NOTICE OF OPEN MEETING

Posted 5:00 p.m., October 3, 2025

Notice is hereby given that the Neosho City Council will meet in regular session on Tuesday, October 7, 2025 at 7:00 p.m., in the Council Chambers at City Hall 203 East Main Street, Neosho, Missouri.

AGENDA
REGULAR SESSION
NEOSHO CITY COUNCIL

The agenda of this meeting includes:

OPENING PRAYER & PLEDGE OF ALLEGIANCE

CALL TO ORDER

ROLL CALL

APPROVAL OF AGENDA

CONSENT AGENDA

1. September 2, 2025 Open Session Council Minutes
2. Bill No. 2025-70: Annexation of Property Near 15318 Kentucky Road
3. Bill No. 2025-71: Real Estate Acquisition 215 N. Wood St

VISITOR'S BUSINESS

CORRESPONDENCE

1. Thank you from Crowder Aggies Roughrider Rodeo

BIDS

1. Fire Department Request for Approval Fire Extinguisher Trainer
2. Fire Department Request to Purchase ATV's
3. Fire Department Request to Purchase New UTV
4. Fire Department Request to Purchase New Truck
5. Request to Purchase Police Vehicles
6. Purchase of 20 Tasers, Holsters, Cartridges, & Training
7. 59 Hwy Improvements

PUBLIC HEARINGS

1. Public Hearing for the Rezoning of Property near 15318 Kentucky Road from R-1, First Dwelling House District, to M-2, Heavy Industrial District
2. Public Hearing for Rezoning of property near 15111 Kodiak Road from R-1, First Dwelling House to R-2, Second Dwelling House District

NEW BUSINESS

1. Bill No. 2025-72: Rezoning of Property near 15318 Kentucky Road (Water Filtration Plant) from R-1, First Dwelling House District to M-2, Heavy Industrial District.

2. Bill No. 2025-73: Rezoning of property near 15111 Kodiak Road from R-1, First Dwelling House to R-2, Second Dwelling House District
3. Bill No. 2025-74: Accepting right of way and roadway of the unnamed street between Aldi's and Zak's Car Wash.
4. Bill No. 2025-75: Fire Department Surplus Property
5. Bill No. 2025-76: ARPA Project Change Order# 4
6. Bill No. 2025-78: Liberty Utilities_Municipal Electric Service Agreement_MESA
7. Bill No. 2025-79: Amending Code Section 100.110 City Seal
8. Bill No. 2025-81: Celebrate Neosho 2026 Fireworks Contract
9. Bill No. 2025-82: Contract with Blevins Asphalt for 59 Hwy Improvements
10. Resolution Bill No. 2025-34: Newton County Lighting Agreement
11. Resolution Bill No. 2025-35: Recycle Building Change Order#1
12. Neosho Golf Course Logo
13. HMV grant funds
14. DWI grant funding
15. Budget Amendment for Housing Authority Parking Lot Grant
16. Blue Shield Grant Approval
17. DOR Form 4379
18. ShoMeSugars Mobile Pick-Up Sign Request
19. Missouri Senate Bill 735 Alcohol Sales

APPOINTMENTS AND VACANCIES

1. **Events Board** *(2 Openings on the Board)*

    1. Request for Reappointment for Jeff Jones
    2. Request for Reappointment for Justin Carnahan
    3. Request for Appointment from Pris Reed
    4. Request for Appointment from Mikki Davis

2. **Parks and Recreation Board** *(2 Openings on the Board)*

    1. Jennifer Smith Request for Reappointment
    2. Anna Turney Request for Reappointment

3. Planning and Zoning Commission *(1 Opening on the Board)*

    1. Request for Reappointment from Aaron Lewis

Representatives of the news media may obtain copies of this notice by contacting Cheyenne Wright, City Clerk, 203 E. Main, Neosho, Missouri (417-451-8050). Meeting agenda posted in the Water Department located at 203 East Main Street, Neosho, MO and outside the City Council Chambers entrance also located at 203 East Main Street, Neosho, MO.

2. Request for Removal from Julie Kruse

REPORT OF CITY OFFICERS

1. August Financial Reports
2. Annual Day of Service
3. City Surplus Auction
4. Fall Festival Update
   Chief of Police
   Public Safety Facility
   First Friday Coffee

CLOSED SESSION

1. Section 610.021 (1) RSMo,...Legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between public governmental body or its representatives and its attorneys.
   Section 610.021 (2) RSMo…Leasing, purchase or sale of real estate by a public governmental body where public knowledge of the transaction might adversely affect the legal consideration, therefore.

ADJOURN

Representatives of the news media may obtain copies of this notice by contacting Cheyenne Wright, City Clerk, 203 E. Main, Neosho, Missouri (417-451-8050). Meeting agenda posted in the Water Department located at 203 East Main Street, Neosho, MO and outside the City Council Chambers entrance also located at 203 East Main Street, Neosho, MO.

MINUTES
NEOSHO CITY COUNCIL
September 2, 2025 - 7:00 PM
Neosho Council Chambers
203 E. Main St., Neosho, MO

OPENING PRAYER & PLEDGE OF ALLEGIANCE

Pastor Jeremie Bridges opened with prayer and Mayor Davidson led the pledge of allegiance.

CALL TO ORDER

Mayor Davidson called the meeting to order at 7 p.m.

ROLL CALL

COUNCIL PRESENT:
Carl Cobb, Charles Collinsworth, Richard Davidson, Julie Humphrey, Ashton Robinson (entered the meeting at 7:17 p.m., Angela Thomas, Tom Workman

COUNCIL ABSENT:
There were none absent.

CITY OFFICERS PRESENT:
David Kennedy, City Manager; Derek Snyder, City Attorney; and Cheyenne Wright, City Clerk, minutes taken by clerk.

APPROVAL OF AGENDA

Mayor Davidson amended agenda item two under New Business to remove the under emergency clause.

Councilman Collinsworth made a motion to approve the agenda as amended; Councilman Cobb seconded.

Roll call vote:
Yes: Carl Cobb, Charles Collinsworth, Richard Davidson, Julie Humphrey, Angela Thomas, Tom Workman
No: None
Abstain: None
Passed.

CONSENT AGENDA

Councilman Cobb made a motion to approve the consent agenda to include:
August 19, 2025 Council Minutes
Bill No. 2025-65
Bill No. 2025-66
Bill No. 2025-67
Bill No. 2025-69;
Councilman Collinsworth seconded.

Roll call vote:
Yes: Carl Cobb, Charles Collinsworth, Richard Davidson, Julie Humphrey, Angela Thomas, Tom Workman
No: None
Abstain: None
Passed.

VISITOR'S BUSINESS

There was nobody present to speak under visitor's business.

UNFINISHED BUSINESS

Bill No. 2025-68: Surplus City Property for Surplus Auction

AN ORDINANCE of the City of Neosho, Missouri declaring certain personal property as surplus; and authorizing the City Manager to execute the appropriate documents for sale and or disposal of the same.

City Attorney Snyder read Bill No. 2025-68 in title only.

Councilman Cobb made a motion to approve and discuss Bill No. 2025-68; Councilman Workman seconded.

There were twenty-seven tables not included in the first reading of the bill that will need to be surplussed.

Mayor Davidson made a motion to amend to include the additional items; Councilman Workman seconded.

Roll call vote to amend:

DRAFT

Yes: Carl Cobb, Charles Collinsworth, Richard Davidson, Julie Humphrey, Angela Thomas, Tom Workman
No: None
Abstain: None
Passed.

Roll call vote approve as amended:
Yes: Carl Cobb, Charles Collinsworth, Richard Davidson, Julie Humphrey, Angela Thomas, Tom Workman
No: None
Abstain: None
Passed.

BIDS

Celebrate Neosho Fireworks Show 2026

Human Resources Director Muhic addressed the city council stating that the purpose of this item is to seek approval of the 2026 Celebrate Neosho Fireworks bid from Pyro Spectators for Option 1 in the amount of $25,000.00. Staff sent out multiple bids and only received one bid back.

Councilman Cobb made a motion to approve Pyro Spectators Bid for Option 1 in the amount of $25,000.00; Councilman Workman seconded.

Roll call vote:
Yes: Carl Cobb, Charles Collinsworth, Richard Davidson, Julie Humphrey, Angela Thomas, Tom Workman
No: None
Abstain: None
Passed.

FY26 Bulk Rock Salt

Public Works Director Siler addressed the city council stating that this agenda item is to seek council approval for the Bulk Rock Salt bid. This is the annual bid for rock salt for 2025/2026 on an as-needed basis. This will be used on snow-covered streets by the Public Works Department in the upcoming winter season. On average, we have used 100–190 tons previously, depending on the weather. We sent out 5 bids and received 2 back.
Kunshek Chat & Coal $77.00 per ton delivered
Central Salt, LLC $75.73 per ton delivered

FY26 Concrete

Public Works Director Siler addressed the city council stating that this agenda item is to seek council approval for yearly the concrete bid. This is the annual bid for concrete for 2025/2026 on an as-needed basis. This will be used for repair of streets, curbing, sidewalks, and any other Public Works Department needs. We sent out two bids and received 1 back.

G&H Redi Mix
6 bag mix, $137.00 per yard
4000# mix $137.00 per yard
Flowable Fill $123.00 per yard
Calcium $9.00 per yard
Fiber $5.50 per yard
Light Load Charge $90.00 4 yd mim
Fuel Charge $20.00 per load
No fly ash $4.50 per yard

FY26 Bulk Rock

Public Works Director Siler addressed the city council stating that this agenda item is to seek council approval for the FY 2026 bulk rock bid. This is the annual bid for bulk rock for FY 2026 on an as-needed basis. This will be used for street repairs and other needs in the Public Works Department. We sent out three bids and received two back.

Joplin Stone 1" Base $8.95 per ton
¾" Clean $12.25 per ton
Screening $7.55 per ton
¼" Chips $19.50 per ton
6" Rip Rap $13.00 per ton
12" Rip Rap $NA per ton

Anchor Stone 1" Base $9.00 per ton
¾" Clean $13.25 per ton
Screening $7.50 per ton
¼" Chips $16.50 per ton
6" Rip Rap $13.50 per ton
12" Rip Rap $20.00 per ton

Kemp Stone 1" Base $7.75 per ton
¾" Clean $12.90 per ton
Screening $7.40 per ton

¼" Chips $15.00 per ton
6" Rip Rap $15.20 per ton
12" Rip Rap $17.20 per ton

FY26 Asphalt

Public Works Director Siler addressed the city council stating that this agenda item is to seek council approval for the FY26 asphalt bid. This is the annual bid for Asphalt for 2025/2026 on an as-needed basis. This will be used for the repair of streets.

Blevins Asphalt Cold Mix $80.00 per ton
Blevins Asphalt Hot Mix $62.00 per ton

APAC Cold Mix $No Bid
APAC Hot Mix $70.50 per ton

Councilman Collinsworth made a motion to approve all bulk FY26 bids for asphalt, bulk rock, bulk rock salt and concrete as presented by staff; Councilwoman Humphrey seconded.

Roll call vote:
Yes: Carl Cobb, Charles Collinsworth, Richard Davidson, Julie Humphrey, Angela Thomas, Tom Workman
No: None
Abstain: None
Passed.

NEW BUSINESS

Bill No. 2025-70: Annexation of Property Near 15318 Kentucky Road

AN ORDINANCE of the City of Neosho approving the voluntary annexation of a certain tract of land, as petitioned by the City of Neosho, Missouri, owner of certain located at 15318 Kentucky Road, to be annexed to the City of Neosho, Missouri, and for the extension of the city limits of the City of Neosho, embracing and including unincorporated real property located in Newton County, Missouri, hereinafter described.

Attorney Snyder read Bill No. 2025-70 in title only.

Councilman Cobb made a motion to approve and discuss Bill No. 2025-70; Councilwoman Thomas seconded.

Development Services Director Leavens addressed the city council stating that the purpose of this agenda item is to seek council approval for the ordinance annexing the city's water filtration facility near 15318 Kentucky Road. The city's water filtration facility is located on the southwest corner of the intersection of Business U.S. 60 highway and Kentucky Road. In preparation for this annexation, the city has previously annexed Business 60 right of way to the facility. The request has been considered by Planning and Zoning and recommended by them for acceptance by the City Council. There have not been any negative comments in either of the public hearings on the matter.

Roll call vote:
Yes: Carl Cobb, Charles Collinsworth, Richard Davidson, Julie Humphrey, Angela Thomas, Tom Workman
No: None
Abstain: None
Passed.

Bill No. 2025-71: Real Estate Acquisition 215 N. Wood St

AN ORDINANCE of the City of Neosho authorizing a Real Estate Agreement by and between the City of Neosho and Brian C. McIlvaine and Debra K. McIlvaine, husband and wife, to purchase a portion of property located at 215 N. Wood Street, Neosho, Missouri; for the purchase price of One Hundred Five Thousand and 00/100 Dollars ($105,000.00); authorizing the City Manager to execute the same by and on behalf of the City of Neosho; and containing an emergency measure.

Attorney Snyder read Bill No. 2025-71 in title only.

Councilwoman Thomas made a motion to approve and discuss Bill No. 2025-71; Councilwoman Humphrey seconded.

City Manager Kennedy addressed the city council stating that the purpose of this item is to seek approval for the purchase of property located at 215 N. Wood Street. The property at 215 N. Wood Street is located behind the old Schaffer Building. The lot has a residence and rental apartment. I met with the owners, and we were able to agree on a price for the purchase of the property. This property will be utilized for the future development of the Neosho Public Safety Center.

Roll call vote:
Yes: Carl Cobb, Charles Collinsworth, Richard Davidson, Julie Humphrey, Angela Thomas, Tom Workman
No: None

Abstain: None
Passed.

Resolution Bill No. 2025-33: Adopted Purchasing Policy FY2026

A RESOLUTION of the City of Neosho, Missouri, adopting changes and modifications for purchasing policies and procurement procedures.

Attorney Snyder read Resolution Bill No. 2025-33 in title only.

Councilman Cobb made a motion to approve and discuss Resolution Bill No. 2025-33; Councilman Workman seconded.

Finance Director Forest addressed the city council stating that the purpose of this item is to seek approval to present the purchasing policy with the new budget for FY2026. The current purchasing policy and procedures were last approved in 2024 with the FY2025 Budget. Updates have been made for cost of purchase levels to be consistent with the proposed Code amendment of Article II Section 120.120 and Section 120.130.

Roll call vote:
Yes: Carl Cobb, Charles Collinsworth, Richard Davidson, Julie Humphrey, Angela Thomas, Tom Workman
No: None
Abstain: None
Passed.

Show me Sugars (Diner) Curbside pick-up sign in City Parking lot

Interim Police Chief Whitehead addressed the city council regarding the request for mobile pick-up signs being placed within the city's parking lot for ShoMe Sugars. The Traffic Commission did approve this request during their meeting on August 25, 2025.

Ashton Robinson entered the meeting at 7:17 p.m.

City Manager Kennedy addressed the council stating his concerns with allowing businesses to take two parking spots in the city's parking lot.

Discussion followed with council and staff.

Council would like staff to address the owner of ShoMeSugars and then bring it back to council with other recommendations.

Local Violent Crime Prevention (LVCP) Grant
Interim Police Chief Whitehead addressed the council regarding applying for the Local Violent Crime Prevention Grant. This is a 100% grant and no match from the city.

By a consensus of council to approve the application for the LVCP Grant.

City of Neosho Rebranding Presentation
Public Information Officer Johnson addressed the city council and presented the city's new branding guide, city logos, and city seal.

REPORT OF CITY OFFICERS

Update on Fall Festival
Public Information Officer Johnson updated the council on 57th Annual Fall Festival 2025.

Street Superintendent
City Manager Kennedy addressed the city council stating that Public Works Director Siler has put in his notice and will be leaving us in November. Due to the changes in this department, I plan to put this position out as a Street Superintendent and not a Public Works Director.

ADJOURN
There being no further business to come before the council, Mayor Davidson asked for a motion to adjourn.

Councilman Cobb made a motion to Adjourn; Councilman Workman seconded.

Roll call vote:
Yes: Carl Cobb, Charles Collinsworth, Richard Davidson, Julie Humphrey, Ashton Robinson, Angela Thomas, Tom Workman
No: None
Abstain: None
Passed.

Mayor Davidson adjourned the September 2, 2025 Council Meeting at 7:42 pm.

{Signatures on Next Page.}

APPROVED **ATTEST**

NEOSHO CITY COUNCIL

_____ _____

Mayor City Clerk

DRAFT

City of Neosho CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE: September 2, 2025
ITEM: Bill No. 2025-70: Annexation of Property Near 15318 Kentucky Road

ORIGINATING DEPARTMENT: Development Services Department
ATTACHMENT:

1. **Bill No. 2025-70 Approving Annexation of Kentucky Water Filteration**
2. **FIltration Plant Map**
3. **REAL_273_274_QC**
4. **Water Filtration Plant-U.S 60- Property Description**

PURPOSE:
The purpose of this item is to gain the council's approval of an ordinance annexing the city's water filtration facility near 15318 Kentucky Road.

BACKGROUND:
The city's water filtration facility is located on the southwest corner of the intersection of Business U.S. 60 highway and Kentucky Road. In preparation for this annexation, the city has previously annexed the Business 60 right of way to the facility. The request has considered by Planning and Zoning and recommended by them for acceptance by the City Council. There has not been any negative comments in either of the public hearings on the matter.

RECOMMENDATION:
Staff recommends the City Council approve the annexation of the city's water filtration facility.

COUNCIL BILL NO. 2025-70 ORDINANCE NO. 659-2025

AN ORDINANCE of the City of Neosho approving the voluntary annexation of a certain tract of land, as petitioned by the City of Neosho, Missouri, owner of certain located at 15318 Kentucky Road, to be annexed to the City of Neosho, Missouri, and for the extension of the city limits of the City of Neosho, embracing and including unincorporated real property located in Newton County, Missouri, hereinafter described.

WHEREAS, the City of Neosho, Missouri, as fee owner of certain property, seeks annexation of the land described herein; and

WHEREAS, after having referred the subject matter of this request to the Planning and Zoning Commission for the City of Neosho, and after due publication in the Neosho Daily News, a newspaper having general circulation within the City of Neosho Missouri, as required by law and having held a public hearing thereon by the Planning and Zoning Commission, with a recommendation then reviewed and taken up at public hearing by the City Council on August 19, 2025; and

WHEREAS, fourteen (14) days have elapsed since the holding of such public hearing and no sufficient written objection has been received; and

WHEREAS, it has been determined that said land is contiguous and compact with the limits of the City, said annexation is in the best interests of the City of Neosho, Missouri, and that the City has the ability to furnish normal and customary services to the area to be annexed within a reasonable time.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NEOSHO, MISSOURI, as follows:

Section 1. That the following described area of land located at 15318 Kentucky Road is hereby incorporated within the corporate city limits of Neosho, Missouri, to be embraced and include all that part of said County of Newton lying within the following boundary lines, two-wit:

See the Legal Description in Exhibit "A"

Section 2. That the City Clerk is hereby authorized and directed to file three (3) certified copies of this Ordinance with the Newton County Clerk.

Section 3. This ordinance shall be in effect upon final passage.

(This space intentionally left blank.)

PASSED BY THE COUNCIL OF THE CITY OF NEOSHO, MISSOURI, this ____ day of _____, 2025, by a vote of _____.

CITY OF NEOSHO, CITY COUNCIL

_____
Richard Davidson, Mayor

ATTEST:

_____
Cheyenne Wright, City Clerk

SEAL

APPROVED AS TO FORM:

_____
Derek A. Snyder, City Attorney

EXHIBIT A

ALL THAT PART OF LOT ONE (1) AND THAT PART OF LOT TWO (2) OF THE NORTHWEST FRACTIONAL QUARTER (NW1/4) OF SECTION 18, TOWNSHIP 25, RANGE 31, NEWTON COUNTY, MISSOURI, DESCRIBED AS FOLLOWS: COMMENCING AT A FOUND IRON BAR BEING THE SOUTHWEST CORNER OF THE NORTH ONE HALF (N1/2) OF LOT 1 OF THE NORTHWEST FRACTIONAL QUARTER; THENCE S01°22'10"W A DISTANCE OF 125.12 FEET TO A FOUND NAIL ON THE NORTHERLY RIGHT OF WAY LINE OF KENTUCKY ROAD SAID POINT BEING THE POINT OF BEGINNING; THENCE N85°46'32"W ALONG SAID RIGHT OF WAY LINE A DISTANCE OF 470.66 FEET TO THE SOUTHERLY RIGHT OF WAY LINE OF BUSINESS HIGHWAY 60; THENCE ALONG BUSINESS HIGHWAY 60 RIGHT OF WAY THE FOLLOWING CALLS:
THENCE WITH A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 1059.23 FEET, AN ARC LENGTH OF 143.29 FEET, WITH A CHORD BEARING OF N59°36'38"E AND A CHORD LENGTH OF 143.18 FEET TO A FOUND RIGHT OF WAY POST; THENCE N63°47'31"E A DISTANCE OF 562.43 FEET TO A FOUND CONCRETE RIGHT OF WAY MARKER; THENCE S26°05'51"E A DISTANCE OF 20.00 FEET TO A FOUND CONCRETE RIGHT OF WAY MARKER; THENCE N63°58'59"E A DISTANCE OF 133.20 FEET; THENCE LEAVING SAID RIGHT OF WAY S00°54'59"W A DISTANCE OF 409.74 FEET TO THE NORTHERLY RIGHT OF WAY LINE OF KENTUCKY ROAD; THENCE ALONG SAID RIGHT OF WAY N87°14'53"W A DISTANCE OF 280.90 FEET TO THE POINT OF BEGINNING. CONTAINING 3.8 ACRES MORE OR LESS.

SUBJECT TO ANY EASEMENTS OR RESTRICTIONS OF RECORD.

Neosho, MO

1,069.3 0 534.63 1,069.3 Feet

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.
THIS MAP IS NOT TO BE USED FOR NAVIGATION

Legend

Neosho Streets
- <all other values>
- INTERSTATE
- U.S. HIGHWAY
- STATE HIGHWAY
- ALLEY
- CITY STREET
- NAMED COUNTY ROAD
- PLATTED/UNDEVELOPED
- UNNAMED
- VACATED STREET

Historic District

Parcel

Notes

Neosho Water Filtration Plant

Image# 003271250023 Type: LAN
Recorded: 03/31/1970 at 02:07:32 PM
Total Amt: Page 1 of 23
Newton County Recorder
Lenora Hyder Recorder of Deeds
File# -1970
BK 273 PG 274

SA-VI-15 (FY 1970)

QUITCLAIM DEED

THIS INDENTURE, made this 25th day of March, 1970, between the United States of America, GRANTOR, acting by and through the Secretary of Health, Education, and Welfare, by the Regional Director for Region VI of the Department of Health, Education, and Welfare, under and pursuant to the powers and authority contained in the Federal Property and Administrative Services Act of 1949, as amended (63 Stat. 377) (hereinafter called the Act), and the Civil Rights Act of 1964 and the regulations promulgated thereunder, and the City of Neosho, Missouri, GRANTEE,

WITNESSETH

WHEREAS, by letter dated April 22, 1969, certain surplus real property, identified as the water system at the former Air Force Plant No. 65, Neosho, Missouri, hereinafter more fully described (hereinafter called the property), was assigned by the Regional Administrator of the General Services Administration to the Department of Health, Education, and Welfare for disposal upon recommendation of the Department that said property was needed for public health purposes in accordance with the provisions of the Act; and

WHEREAS, the GRANTEE has made a firm offer to purchase the said property under the provisions of the Act and has made application for 50 percent public benefit allowance; and proposes to use said property for public health purposes; and

WHEREAS, the General Services Administration has notified the Department of Health, Education, and Welfare that no objection will be interposed to the transfer of the said property to the GRANTEE; and

WHEREAS, the GRANTOR has accepted the offer of the GRANTEE,

NOW, THEREFORE, the GRANTOR, for and in consideration of the foregoing and of the observance and performance by the GRANTEE of the covenants, conditions, and restrictions hereinafter contained and other good and valuable consideration, has remised, released, and forever quitclaimed and by these presents does remise, release, and forever quitclaim to the said GRANTEE, its successors and assigns forever, all right, title, interest, claim, and demand which the said GRANTOR has in and to the following described property

reserving and excepting such rights to the GRANTOR as may be contained in the conditions subsequent hereinafter expressed, situate, lying, and being in the County of Newton, State of Missouri, to wit:

Tract No. E-811
All that part of the Southwest Quarter (SW 1/4) of the Southwest Quarter (SW 1/4) of Section Seven (7), Township Twenty-five (25) North, Range Thirty-one (31) West of the 5th P.M., within the limits of the following boundary lines: Beginning at a point which is South 39° 53' West, a distance of 428.0 feet from the Northeast Corner of the Southwest Quarter of the Southwest Quarter of said Section 7, thence South 39° 53' West, a distance of 284.2 feet to a point, thence North 50° 07' West a distance of 31.5 feet to a point, thence North 55° 07' East a distance of 80.7 feet to a point, thence North 34° 07' West a distance of 65.0 feet to a point, thence North 61° 36' East a distance of 202.8 feet, more or less to the point of beginning, and containing .23 acres, more or less.

SUBJECT to right-of-way easements for roads and highways granted, created or established by or for the use of the public and by or under local, State or Federal laws or decisions, or otherwise.

Tract No. E-812
Commencing at the Northeast corner of the Southwest Quarter (SW 1/4) of the Southwest Quarter (SW 1/4) of Section Seven (7), -T. 25 N. - R. 31 W. of the 5th P.M., which corner is the point of beginning, thence due South Two hundred ninety-six and six-tenths (296.6) feet to a point on the North shore of Shoal Creek; thence in a Southwesterly direction following the meanderings of said Shoal Creek a distance of Five hundred thirty (530) feet more or less to a point on said bank of Shoal Creek; thence North Thirty-nine (39) degrees Fifty-three (53) minutes East, a distance of Two hundred Eighty-four and two-tenths (284.2) feet to a point; thence North sixty-six (66) degrees forty (40) minutes East a distance of seventy-four and two-tenths (74.2) feet to a point; thence North Fifty-seven (57) degrees Forty-six (46) minutes East a distance of Fifty-seven and Two-tenths (57.2) feet to a point; thence North Twenty-two (22) degrees Thirty-four (34) minutes East, a distance of One-hundred seventy and seven-tenths (170.7) feet to a point; thence North Thirty-nine (39) degrees Fifty-three (53) minutes East, a distance of One hundred Forty-four and three-tenths (144.3) feet to a point of beginning, containing 0.92 acres more or less

Tract No. E-813
Beginning at a point 296.6 feet South of the Northeast corner of the Southwest Quarter of the Southwest Quarter of Section 7, Twp. 25 North, Range 31 West, said point being on the North bank of Shoal Creek, and thence extending in a Southwesterly direction with the North bank of said Shoal Creek a distance of approximately 1050 feet to the North side of public road; thence South 45 degrees East 116 feet to the South bank of said Shoal Creek; thence in a Northeasterly direction with the South bank of Shoal Creek a distance of approximately 950 feet to the East line of the Southwest Quarter of the Southwest Quarter of Section 7, Twp. 25 North, Range 31 West; thence North 138 feet to point of beginning; containing 4 acres, more or less.

Tract No. E-814

A tract of land which is a part of the South Half (S 1/2) of Lot Two (2) of the Southwest Quarter (SW 1/4) (also called the Southwest Quarter (SW 1/4) of the Southwest Quarter (SW 1/4), Section Seven (7), Township Twenty-five (25) North, Range Thirty-one (31) West of the 5th P.M., described as follows: Beginning at a point in the East line of the S 1/2 Lot 2 SW 1/4 Section 7 and 410.2 feet North of the Southeast corner thereof; thence South 74° 41' West a distance of 360.0 feet; thence South 21° 00' West a distance of 330.0 feet, more or less, to the East side of County road; thence Northerly along the East side of said County road a distance of 380.0 feet; more or less, to the South bank of Shoal Creek; thence Northeasterly along the South bank of Shoal Creek a distance of 950.0 feet more or less to the East line of the s 1/2 Lot 2 SW 1/4 Section 7; thence South a distance of 489.0 feet, more or less, to point of beginning; also a tract of land which is a part of Lot One (1) and Lot Two (2) of the Northwest Quarter (NW 1/4) of Section Eighteen (18), Township Twenty-five (25) North, Range Thirty-one (31) West of the 5th P.M., and described as follows: Beginning at a point on the South line of the N 1/2 Lot 1 NW 1/4 Section 18 and 280.0 feet East of the Southwest corner thereof; thence South 125.0 feet; thence West 790 feet, more or less, to the Southerly R/W of Route 60 & 71; thence Northeasterly along the Southerly R/W of said Route 60 & 71 a distance of 892.0 feet, more or less, to point in the Southerly R/W of said U.S. Hwy. 60 & 71; thence South 288.0 feet more or less to point of beginning.

SUBJECT to right-of-way easements for roads and highways granted, created or established by or for the use of the public and by or under local, State or Federal laws or decisions, or otherwise.

Tract No. E-815-6-7-E

A permanent easement and right of way not exceeding Fifty (50) feet in width, as now surveyed and staked, in, over, upon and across the following described tract of land located in the County of Newton, State of Missouri, to-wit:

Lot Two (2) of the Northwest Quarter (NW 1/4) of Section Eighteen (18), and the South Half (S 1/2) of Lot Two (2) of the Southwest Quarter (SW 1/4) of Section Seven (7), all in Township Twenty-five (25), North, Range Thirty-one (31) West of the 5th P.M.

The aforesaid easement and right of way is for the following purposes, namely: The perpetual right to enter and to construct, operate, maintain, repair, rebuild and patrol a Transmission, Water and Gas Line, including all appurtenances and privileges thereto belonging, together with the right to trim, cut, fell and remove all trees and under-brush within the limits of the above described right of way and for such distance beyond the limits and adjacent thereto as is necessary to provide adequate clearance.

Tract No. E-822

Beginning at the Northwest corner of the South Half of Lot One of the Northwest Quarter (NW 1/4) of Section Eighteen (18), Township 25 North, Range 31 West, thence due South 125 feet to a point on the North line of the County Road; thence North 86 degrees 40 minutes West 58 feet along said line of County Road to the point of beginning; thence South 3 degrees 20 minutes West a distance of 300 feet to a point; thence North 86 degrees 40 minutes West a distance of 50 feet to a point; thence North

3 degrees 20 minutes East a distance of 300 feet to a point on the North line of County Road; thence South 86 degrees 40 minutes East a distance of 50 feet to the point of beginning, containing 0.35 acre, more or less.

Tract No. E-826-E
A permanent easement and right of way not exceeding 50 feet in width, as now surveyed and staked, in, over, upon, and across the following described tract of land, to wit:

All that part of the North Half (N 1/2) of Lot Two (2) of the Southwest Quarter (SW 1/4) described as beginning at the Southeast corner of the N 1/2 of Lot 2 of the SW 1/4, thence West 52 rods to the center of College Avenue (formerly Mill Street), thence N. 11 rods 2-1/2 feet, thence East 52 rods, thence S. 11 rods 2-1/2 feet to beginning. Also all that part of the South Half (S 1/2) of Lot Two (2) of the Southwest Quarter (SW 1/4) described as beginning at the Northeast corner of the S 1/2 of Lot 2 of the SW 1/4, thence W. 873.48 feet to the center of College Avenue (formerly Mill Street), thence S. 150 feet, thence E. 873.48 feet, thence N. 150 feet to beginning, all in Section 18, Township 25 North, Range 31 W. of 5th P.M. Also that part of North Half (N 1/2) of Lot Two (2) of the Southwest fractional Quarter (SW Frl 1/4) of Section 18, T. 25 N., R. 31 W. of the 5th P.M. bounded by beginning on the East line of Neosho-Diamond public road as the same is now established at a point 11 rods and 2-1/2 feet North of the South line of the North Half of said Lot 2 and running thence in a Northern direction along the East line of said road 75 yards, thence in a Southeastern direction in a straight line to a point 88 yards East of the place of beginning, thence West 88 yards to the place of beginning.

Tract No. E-827-E
A permanent easement and right of way not exceeding 50 feet in width, as now surveyed and staked, in, over, upon and across the following described tract of land, to wit:

All that part of the South Half (S 1/2) of Lot Two (2) of the Southwest Fractional Quarter (SW Frl 1/4) of Section Eighteen (18), Township Twenty-five (25) North, Range Thirty-one (31) West of the 5th P.M., described as follows: Beginning at a point One Hundred Fifty (150) feet South of the Northeast corner of said above described tract and thence South One Hundred Fifty (150) feet, thence West Eight Hundred Seventy-three and Forty-eight Hundredths (873.48) feet, thence North One Hundred Fifty (150) feet, thence East Eight Hundred Seventy-three and Forty-eight Hundredths (873.48) feet to the point of beginning.

The aforesaid easement and right of way is for the following purposes, namely: the perpetual right to enter and to construct, operate, maintain, repair, rebuild and patrol a water and gas line, including all appurtenances and privileges thereunto belonging, together with the right to trim, cut, fell and remove all trees and under-brush within the limits of the above described right of way and for such distance beyond the limits and adjacent thereto as is necessary to provide adequate clearance.

Tract No. E-828-E
A perpetual easement for the construction, operation, and maintenance of a water line and a gas line over a strip of land 50 feet wide, across a 5.4 acre tract situated in the S 1/2 Lot 2 of SW 1/4 Section 18, Twp. 25 North, Range 31 West, which said 50.0 foot strip of land is more particularly described as follows:

All that part of the above-mentioned 5.4 acre tract, which lies within 40 feet to the east and 10 feet to the west of a line described as beginning at station 30 + 93.6, which is a point 1020 feet, more or less, North and 559.7 feet, more or less, West of the SE corner of S 1/2 Lot 2 of SW 1/4 Section 18, Twp. 25 North, Range 31 West; thence South 7 degrees 5' 30" East a distance of 273.4 feet to Station 33 + 67, which is a point 750 feet, more or less, North and 520.5 feet, more or less, West of SE corner of the S 1/2 Lot 2 of SW 1/4 Section 18, Twp. 25 North, Range 31 West; said 50 foot strip containing .31 acre, more or less.

Tract No. E-829-E
A permanent easement and right of way not exceeding 50 feet in width, as now surveyed and staked, in, over, upon, and across the following described tract of land, to wit:

All that part of the South Half (S 1/2) of Lot Two (2) of the Southwest Quarter of fractional Section Eighteen (18), Township Twenty-five (25) North, Range Thirty-one (31) West of the 5th P.M. Beginning Seven Hundred (700) feet North of the Southeast corner of said tract, thence North Fifty (50) feet, thence West Eight Hundred Seventy-three and Forty-eight Hundredths (873.48) feet, to Mill Street in Neosho, Missouri, thence South Fifty (50) feet, thence East Eight Hundred Seventy-three and Forty-eight Hundredths (873.48) feet to the place of beginning.

The aforesaid easement and right of way is for the following purposes, namely: the perpetual right to enter and to construct, operate, maintain, repair, rebuild and patrol a water and gas line, including all appurtenances and privileges thereunto belonging, together with the right to trim, cut, fell and remove all trees and under-brush within the limits of the above described right of way and for such distance beyond the limits and adjacent thereto as is necessary to provide adequate clearance.

Tract No. E-831-E
All that part of the South Half (S 1/2) of Lot Two (2) of the Southwest Fractional Quarter (SW Frl 1/4) of Section Eighteen (18), Township Twenty-five (25) North, Range Thirty-one (31) West of the 5th P.M. bounded by beginning at a point Six Hundred Fifty (650) feet North of the Southeast corner of said above described tract and running thence North Fifty (50) feet, thence West Eight Hundred Seventy-three and Forty-eight Hundredths (873.48) feet to Mill Street (now North College Street), thence South Fifty (50) feet, thence East Eight Hundred Seventy-three and Forty-eight Hundredths (873.48) feet to the place of beginning.

The aforesaid easement and right of way is for the following purposes, namely: the perpetual right to enter and to construct, operate, maintain, repair, rebuild and patrol a water and gas line, including all appurtenances and privileges thereunto belonging, together with the right to trim, cut, fell and remove all trees and under-brush within the limits of the above described right of way and for such distance beyond the limits and adjacent thereto as is necessary to provide adequate clearance.

Tract No. E-833-E
A permanent easement and right of way not exceeding 50 feet in width, as now surveyed and staked, in, over, upon, and across the following described tract of land, to wit:

All that part of the South Half (S 1/2) of Lot Two (2) of the Southwest Quarter (SW 1/4) of Section Eighteen (18), Township Twenty-five (25), Range Thirty-one (31), described as follows: Beginning at a point Five Hundred Fifty (550) feet North of the Southeast corner of said tract, thence running North Fifty (50) feet, thence West on line parallel with the South line of said tract for distance of Eight Hundred Seventy-three and Forty-eight Hundredths (873.48) feet to Mill Street, thence South Fifty (50) feet, thence East on line parallel with the South line of said Section 18, 873.48 feet to place of beginning.

The aforesaid easement and right of way is for the following purposes, namely: the perpetual right to enter and to construct, operate, maintain, repair, rebuild and patrol a water and gas line, including all appurtenances and privileges thereunto belonging, together with the right to trim cut, fell and remove all trees and under-brush within the limits of the above described right of way and for such distance beyond the limits and adjacent thereto as is necessary to provide adequate clearance.

Tract No. E-834-E

A permanent easement and right of way not exceeding 50 feet in width, as now surveyed and staked, in, over, upon, and across the following described tract of land, to wit:

All that part of the South Half (S 1/2) of Lot Two (2) of the Southwest Fractional Quarter (SW Frl 1/4) of Section Eighteen (18), Township Twenty-five (25) North, Range Thirty-one (31) West of the 5th P.M. beginning at a point Four Hundred Fifty (450) feet North of the Southeast corner of said Lot 2, thence West on a line parallel with the South line of said Lot Eight Hundred Seventy-three and Forty-eight Hundredths (873.48) feet to the East line of North College (formerly Mill Street), thence North One Hundred (100) feet, thence East Eight Hundred Seventy-three and Forty-eight Hundredths (873.48) feet, thence South One Hundred (100) feet to beginning.

The aforesaid easement and right of way is for the following purposes, namely: the perpetual right to enter and to construct, operate, maintain, repair, rebuild and patrol a water and gas line, including all appurtenances and privileges thereunto belonging, together with the right to trim, cut, fell and remove all trees and under-brush within the limits of the above described right of way and for such distance beyond the limits and adjacent thereto as is necessary to provide adequate clearance.

Tract No. E-835-E

A permanent easement and right of way not exceeding 50 feet in width, as now surveyed and staked, in, over, upon, and across the following described tract of land, to wit:

Part of the South Half (S 1/2) of Lot Two (2) of the Southwest Quarter (SW 1/4) of Section Eighteen (18), Township Twenty-five (25) North, Range Thirty-one (31), West of the 5th P.M. described as beginning at a point Three Hundred Fifty (350) feet North of the Southeast corner of said Lot 2, thence North One Hundred (100) feet, thence West 873.48 feet to Mill Street (now College Street), in Neosho, Missouri, thence South along the East line of Mill Street (now College Street), One Hundred (100) feet, thence East 873.48 feet to the place of beginning.

The aforesaid easement and right of way is for the following purposes, namely: the perpetual right to enter and to construct, operate, maintain, repair, rebuild and patrol a water and gas line, including all appurtenances and privileges thereunto belonging, together with the right to trim, cut, fell and remove all trees and under-brush within the limits of the above described right of way and for such distance beyond the limits and adjacent thereto as is necessary to provide adequate clearance.

Tract No. E-856-E
A permanent easement and right of way in, over, upon, and across the following described tract of land, to wit:

That part of the South Half (S 1/2) of Lot Two (2) of the Southwest Fractional Quarter (SW Frl 1/4) of Section Eighteen (18), Township Twenty-five (25) North, Range Thirty-one (31) West of the 5th P.M. bounded and described as beginning at a point Two Hundred Fifty (250) feet North of the Southeast corner of said tract, thence running North One Hundred (100) feet, thence West Eight Hundred Seventy-three and Forty-eight Hundredths (873.48) feet, thence South One Hundred (100) feet, thence East Eight Hundred Seventy-three and Forty-eight Hundredths (873.48) feet to point of beginning.

The aforesaid easement and right of way is for the following purposes, namely: the perpetual right to enter and to construct, operate, maintain, repair, rebuild and patrol a water and gas line, including all appurtenances and privileges thereunto belonging, together with the right to trim, cut, fell and remove all trees and under-brush within the limits of the above described right of way and for such distance beyond the limits and adjacent thereto as is necessary to provide adequate clearance.

Tract No. E-857-E
A permanent easement and right of way not exceeding 50 feet in width, as now surveyed and staked, in, over, upon, and across the following described tract of land, to wit:

That part of the South Half (S 1/2) of Lot Two (2) of the Southwest Fractional Quarter (SW Frl 1/4) of Section Eighteen (18), Township Twenty-five (25) North, Range Thirty-one (31) West of the 5th P.M. described as follows: Beginning at the Southeast corner of said Lot 2, thence North Two Hundred Fifty (250) feet, thence West Eight Hundred Seventy-three and Forty-eight Hundredths (873.48) feet to Mill Street, thence South along Mill Street Two Hundred Fifty (250) feet to the South line of said Section 18, thence East along said South line Eight Hundred Seventy-three and Forty-eight Hundredths (873.48) feet to beginning.

The aforesaid easement and right of way is for the following purposes, namely: the perpetual right to enter and to construct, operate, maintain, repair, rebuild and patrol a water and gas line, including all appurtenances and privileges thereunto belonging, together with the right to trim, cut, fell and remove all trees and under-brush within the limits of the above described right of way and for such distance beyond the limits and adjacent thereto as is necessary to provide adequate clearance.

Tract No. E-858-E
A permanent easement and right of way not exceeding 50 feet in width, as now surveyed and staked, in, over, upon, and across the following described tract of land, to wit:

The Northeast Quarter (NE 1/4) of the Northwest Quarter (NW 1/4), and all that part of the Northwest Quarter (NW 1/4) of the Northwest Quarter (NW 1/4), and the Southwest Quarter (SW 1/4) of the Northwest Quarter (NW 1/4), and the Southeast Quarter (SE 1/4) of the Northwest Quarter (NW 1/4) lying North and East of the center of the main channel of Hickory Creek, all in Section Nineteen (19), Township Twenty-five (25) North, Range Thirty-one (31) West of the 5th P.M.

The aforesaid easement and right of way is for the following purposes, namely: the perpetual right to enter and to construct, operate, maintain, repair, rebuild and patrol a water and gas line, including all appurtenances and privileges thereunto belonging, together with the right to trim, cut, fell and remove all trees and under-brush within the limits of the above described right of way and for such distance beyond the limits and adjacent thereto as is necessary to provide adequate clearance.

Tract No. E-839-E

A permanent easement and right of way in, over, upon, and across the following described tract of land, to wit:

All of Blocks Seven (7) and Eight (8) in Smith's Addition to the City of Neosho, Missouri (North Neosho) and a parcel of land described as follows: Beginning at the Northwest corner of Block 7 of Smith's Addition to the City of Neosho, Missouri, and running thence South 369 feet more or less to the Southwest corner of said Block 7, thence East 127 feet, thence South to the middle of the main channel of Hickory Creek, thence down-stream and following the meanderings of the center of the main channel of said creek to a point directly West of the place of beginning, thence East 215 feet more or less to the point of beginning. All in the Northwest Quarter of Section 19, T. 25 N., R. 31 W. of the 5th P.M.

The aforesaid easement and right of way is for the following purposes, namely: the perpetual right to enter and to construct, operate, maintain, repair, rebuild and patrol a water and gas line, including all appurtenances and privileges thereunto belonging, together with the right to trim, cut, fell and remove all trees and under-brush within the limits of the above described right of way and for such distance beyond the limits and adjacent thereto as is necessary to provide adequate clearance.

Tract No. E-841-E

A permanent easement and right of way not exceeding Fifty (50) feet in width, as now surveyed and staked, in, over, upon, and across the following described tract of land, to wit:

That part of the Northwest Quarter (NW 1/4) of Section Nineteen (19), Township Twenty-five (25) North, Range Thirty-one (31) West of the 5th P.M., described as follows: Beginning in the middle of the main channel of Hickory Creek where the eastern boundary line of said Quarter Section crosses the said Hickory Creek, thence North along the east line of said Quarter section Forty-six (46) rods to a limestone, thence West Eighteen (18) rods to a limestone, thence South to the middle of the main channel of Hickory Creek, thence up the middle of the channel of said Hickory Creek to place of beginning.

The aforesaid easement and right of way is for the following purposes, namely: the perpetual right to enter and to construct, operate, maintain, repair, rebuild and patrol a water and gas

line, including all appurtenances and privileges thereunto belonging, together with the right to trim, cut, fell and remove all trees and under-brush within the limits of the above described right of way and for such distance beyond the limits and adjacent thereto as is necessary to provide adequate clearance.

Tract No. E-842-E
A permanent easement and right of way not exceeding 50 feet in width, as now surveyed and staked, in, over, upon, and across the following described tract of land, to wit:

A strip of land 50 feet wide across a part of the East Half (E 1/2) of Section Nineteen (19), Township 25 North, Range 31 West of the 5th P.M. described as follows: Beginning at Station 68 + 88.8, which is a point in the West line of the Southwest Quarter of the Northeast Quarter of said Section 19 and 798.0 feet more or less South of the Northwest corner thereof, thence South 44°33'30" East including all that part of the East Half of said Section 19 within 40 feet on the left and 10 feet on the right in a distance of 1611.2 feet to Station 85 + 00, thence South 43°51' East including all that part of the East Half of said Section 19 within 40 feet on the left and 10 feet on the right in a distance of 275.0 feet to Station 87 + 75, thence South 56°24' East including all that part of the East Half of said Section 19 within 40 feet on the left and 10 feet on the right in a distance of 355.7 feet to Station 91 + 30.7, thence South 25°37'30" East, including all that part of the East Half of said Section 19 within 40 feet on the left and 10 feet on the right in a distance of 182.3 feet to Station 93 + 13 which is a point 180.0 feet more or less, North and 260.0 feet more or less West of the Southeast corner of the West Half of the Northeast Quarter of the Southeast Quarter of said Section 19 and containing 2.78 acres, more or less, aforesaid easement and right of way is for the following purposes, namely; the perpetual right to enter and to construct, operate, maintain, repair, rebuild and patrol a water and gas line, including all appurtenances and privileges thereunto belonging, together with the right to trim, cut, fell and remove all trees and under-brush within the limits of the above described right of way and for such distance beyond the limits and adjacent thereto as is necessary to provide adequate clearance.

Tract No. E-843-E
A permanent easement and right of way not exceeding 50 feet in width, as now surveyed and staked, in, over, upon, and across the following described tract of land, to wit:

A part of the West Half (W 1/2) of the East Half (E 1/2) of the Southeast Quarter (SE 1/4) of Section Nineteen (19), Township Twenty-five (25) North, Range Thirty-one (31) West of the 5th P.M. described as follows: Beginning at a point where the extension of Spring Street in the City of Neosho intersects the East bank of Hickory Creek and running thence easterly along the South and West sides of said road to the intersection with the East line of the West Half of the East Half of the Southeast Quarter of said Section 19, thence South to Hickory Creek, thence in a Northwesterly direction following the meanderings of the North and East bank of Hickory Creek to the place of beginning.

The aforesaid easement and right of way is for the following purposes, namely: the perpetual right to enter and to construct,

operate, maintain, repair, rebuild and patrol a water and gas line, including all appurtenances and privileges thereunto belonging, together with the right to trim, cut, fell and remove all trees and under-brush within the limits of the above described right of way and for such distance beyond the limits and adjacent thereto as is necessary to provide adequate clearance.

Tract No. E-844-E

A permanent easement and right of way in, over, upon, and across the following described tract of land, to wit:

The East Half (E 1/2) of the East Half (E 1/2) of the Southeast Quarter (SE 1/4) of Section Nineteen (19), Township Twenty-five (25) North, Range Thirty-one (31) West of the 5th P.M., except a parcel of land described as follows: Beginning at the Southeast corner of said Section 19 and running thence North 20 rods and 20 links, thence West 14 degrees South 4 rods, thence West 37 degrees South 11-1/2 rods, thence South 4 degrees West 13 rods, thence East 13 rods and 15 links to the place of beginning.

The aforesaid easement and right of way is for the following purposes, namely: the perpetual right to enter and to construct, operate, maintain, repair, rebuild and patrol a water and gas line, including all appurtenances and privileges thereunto belonging, together with the right to trim, cut, fell and remove all trees and under-brush within the limits of the above described right of way and for such distance beyond the limits and adjacent thereto as is necessary to provide adequate clearance.

Tract No. E-845-E

A permanent easement and right of way in, over, upon, and across the following described tract of land, to wit:

All of the Southwest Quarter (SW 1/4) of the Southwest Quarter (SW 1/4) of Section Twenty (20), Township Twenty-five (25) North, Range Thirty-one (31) West of the 5th P.M., excepting that part described as follows: Beginning at the Southwest corner of said 40 acre tract and running thence North along the West line thereof a distance of 200 feet, thence East 100 feet, thence Southeasterly 110 feet to a point 150 feet due North to a point in the South line of said 40 acre tract, thence South parallel with the West line of said 40 acre tract 150 feet to said point in said South line, thence West 200 feet along said South line to point of beginning. Also excepting that part thereof forming a part of Public road running through said 40, together with all that part of said 40 acre tract lying South of said public road.

The aforesaid easement and right of way is for the following purposes, namely: the perpetual right to enter and to construct, operate, maintain, repair, rebuild and patrol a water and gas line, including all appurtenances and privileges thereunto belonging, together with the right to trim, cut, fell and remove all trees and under-brush within the limits of the above described right of way and for such distance beyond the limits and adjacent thereto as is necessary to provide adequate clearance.

Tract No. E-847-E

A permanent easement and right of way not exceeding 50 feet in width, as now surveyed and staked, in, over, upon, and across the following described tract of land, to wit:

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All of a part of the Northwest Quarter (NW 1/4) of Section Twenty-nine (29), Township Twenty-five (25) North, Range Thirty-one (31) West of the 5th P.M. bounded by beginning at a point where the Easterly line of the public road which extends in a Southeasterly direction up and along the general course of Hickory Creek and on the Westerly side of said creek intersects the South line of said Neosho-Granby Road and running thence in a Southeasterly direction along the said Easterly boundary line of said road for a distance of 731 feet, thence East parallel with the South line of said Neosho-Granby road to a point that will intersect a line running parallel with and 209 feet distance Northeasterly measured at an angle of 90 degrees from the line of said public road extending up the creek as aforesaid, thence in a Northwesterly direction parallel with and at a distance of 209 feet from the line of said road for 731 feet to the South line of said Neosho-Granby Road, thence West along the South line of said last named road to the place of beginning.

The aforesaid easement and right of way is for the following purposes, namely: the perpetual right to enter and to construct, operate, maintain, repair, rebuild and patrol a water and gas line, including all appurtenances and privileges thereunto belonging, together with the right to trim, cut, fell and remove all trees and under-brush within the limits of the above described right of way and for such distance beyond the limits and adjacent thereto as is necessary to provide adequate clearance.

Tract No. E-848-E

A permanent and irrevocable easement and right-of-way, more particularly described as follows:

A strip of land 30.0 feet wide across a part of the Southwest Quarter of the Southwest Quarter of Section 20, and the Northwest Quarter of the Northwest Quarter of Section 29, all in Township 25 North, Range 31 West, Newton County, Missouri, and described as follows:

Beginning at Station 115 + 00 of the 20" water line, which is a point in the South R/W of Mo. State Hwy. Route 86 and 21.2 feet, more or less, North and 685.8 feet, more or less, East of the Southwest corner of the Southwest Quarter of the Southwest Quarter of said Section 20; thence South 24° 01' E., including all that part of the Southwest Quarter of the Southwest Quarter of said Section 20, and the Northwest Quarter of the Northwest Quarter of said Section 29, within 40.0 feet on the left and 10.0 feet on the right in a distance of 164.0 feet to Station 116 + 64; thence South 14° 35' 30" W., including all that part of the Northwest Quarter of the Northwest Quarter of said Section 29, within 40.0 feet on the left and 10.0 feet on the right in a distance of 225.1 feet to Station 118 + 89.1 which is a point 340.0 feet, more or less, South and 710.0 feet, more or less, East of the Northwest corner of the Northwest Quarter of the Northwest Quarter of said Section 29.

Also beginning at Station 120 + 03 of the 20" water line which is a point 450.0 feet, more or less, South and 685.0 feet, more or less East of the Northwest corner of the Northwest Quarter of the Northwest Quarter of said Section 29; thence South 14° 35', 30" W, including all that part of the Northwest Quarter of the Northwest Quarter of said Section 29, within 40.0 feet on the left and 10.0 feet on the right in a distance of 262.0 feet to Station 122 + 65 which is a point in the North R/W of the M. & N. A. Ry. and 710.0 feet, more or less, South and 630.0 feet, more or less, East of the Northwest Corner of the Northwest Quarter of the Northwest Quarter of said Section 29 and containing .75 acre, more or less.

Said easement and right-of-way shall be for the following purposes; namely, a perpetual right to enter upon the land to construct, operate, maintain, repair, patrol, and remove a pipe line, including all appurtenances and privileges thereunto belonging, together with the right to cut and remove such vegetation within the limits of the above described right-of-way as may be necessary for purposes of constructing the aforementioned pipe line.

Tract No. E-849-P

A license to excavate for, lay, construct, maintain, operate and repair a twenty inch water pipe line under the right of way and tracks of Missouri and Arkansas Railway Company, in possession of Railway Company, at the following described location:

Missouri and Arkansas Railroad Station 1094 + 45 which is 1239' southeast of cattle guard, (station 1082 + 06) and at an angle of 68° -30' to center line of right of way. This pipe to be laid in 48" reinforced concrete pipe which will be jacked through R.R. right of way at sufficient depth so as not to interfere with R.R. train movements or drainage ditches. Said crossing to be in N.W. 1/4 of N.W. 1/4 of Section 29 of Range 31 West, Township 25 North.

Tract No. E-851-E

A permanent easement and right-of-way not to exceed fifty feet in width as now surveyed and staked in, over, upon and across that certain tract of land consisting of 63 acres, more or less, and located in the West Half of the Northwest Quarter (W 1/2 NW 1/4), Section Twenty Nine (29), Township Twenty-Five (25) North, Range Thirty One (31) West and more particularly described as follows:

Beginning at Station 123 plus 52 of the 20" Water line, which is a point in the South R/W of the M. & N. A. Railroad, and 794.0 feet, more or less, South and 610.0 feet, more or less, East of the Northwest corner of said Section 29; thence S. 18° 00' 30" W., including all that part of the W 1/2 NW 1/4 of said Section 29 within 40.0 feet on the left and 10.0 feet on the right in a distance of 610.7 feet to Station 129 plus 62.7 of the 20" water line, a point 443.5 feet, more or less, East of the W. line of Section 29; thence S. 1° 46' 30" W., including all that part of the W 1/2 NW 1/4 of said Section 29 within 40.0 feet on the left and 10.0 feet on the right in a distance of 1200.3 feet to Station 141 plus 63 of the 20" water line which is a point 43.0 feet, more or less, North and 443.5 feet, more or less, East of the Southwest corner of the W 1/2 NW 1/4 of said Section 29, and containing 2.08 acres, more or less.

Said easement and right-of-way shall be for the following purposes: Namely, the perpetual right to enter and to construct, operate, maintain, repair, rebuild and patrol a water and gas line, including all appurtenances and privileges thereunto belonging, together with the right to trim, cut, fell and remove all trees and under-brush within the limits of the above described right-of-way and for such distance beyond the limits and adjacent thereto as is necessary to provide adequate clearance.

Tract No. E-852-E

A permanent easement and right of way not exceeding 50 feet in width, as now surveyed and staked, in, over, upon, and across the following described tract of land, to wit:

That part of the Southwest Quarter (SW 1/4) of Section Twenty-nine (29), Township Twenty-five (25) North, Range Thirty-one (31) West of the 5th P.M. bounded by beginning at a point on the North line of said Quarter section 19 rods East of the Northwest corner of said quarter section, thence East to a point 1719 feet West of the Northeast corner thereof, thence South 14.3 feet to Northwest corner of a tract of land conveyed by C. T. Clark and wife to J. Frank Reynolds by deed recorded in Book 107 at page 166, Newton County land records, thence South along West line of said J. Frank Raynolds tract a distance of 1820 feet to an iron pin, thence West 906 feet to a corner of J. Frank Raynolds tract, thence West 15 feet to West line of said quarter section, thence North along the west line thereof to a point on said line 789.5 feet South of the Northwest corner of said quarter section, thence in a northeasterly direction to a point 19 rods East of a point 19 rods south of the Northwest corner of said quarter section, thence North 19 rods to place of beginning, except so much of the above described land as lies within the boundaries of the public road as now located and maintained across said premises.

The aforesaid easement and right of way is for the following purposes, namely: the perpetual right to enter and to construct, operate, maintain, repair, rebuild and patrol a water and gas line, including all appurtenances and privileges thereunto belonging, together with the right to trim, cut, fell and remove all trees and under-brush within the limits of the above described right of way and for such distance beyond the limits and adjacent thereto as is necessary to provide adequate clearance.

Tract No. E-832-E

A permanent easement and right of way not exceeding 50 feet in width, as now surveyed and staked, in, over, upon, and across the following described tract of land, to wit:

Part of the South Half (S 1/2) of Lot Two (2) of the Southwest Quarter (SW 1/4) of Section Eighteen (18), Township Twenty-five (25) North, Range Thirty-one (31) West of the 5th P.M. Beginning Six Hundred Fifty (650) feet North of the Southeast corner of said tract, thence West parallel with the south line of said tract 873.48 feet to the East line of Mill Street, thence due South along the East line of Mill Street 50 feet, thence East parallel with South line of said tract 873.48 feet, thence North 50 feet to beginning.

The aforesaid easement and right of way is for the following purposes, namely: the perpetual right to enter and to construct, operate, maintain, repair, rebuild and patrol a water and gas line, including all appurtenances and privileges thereunto belonging, together with the right to trim, cut, fell and remove all trees and under-brush within the limits of the above described right of way and for such distance beyond the limits and adjacent thereto as is necessary to provide adequate clearance.

Water Tower Site

Part of the SW^4-NE^4 of Section 14 Township 24N., Range 32 W.,, described as commencing at a Steel Bolt the Southeast Corner of the Northeast Quarter of the Said Section 14; Thence $N2^0 19'16"E$ a distance of 18.34 feet to an iron Pin in the Centerline of Kit

Carson Avenue; Thence N59°02'44"W along the Centerline of Kit Carson Avenue a distance of 2198.58 feet to an iron pin; Thence S31°04'16"W a distance of 232.95 feet to an iron pin the point of beginning of the tract to be Conveyed; Thence S31°04'16"W a distance of 94.15 feet; Thence N58°59'14"W a distance of 107.25 feet to an iron pin; Thence N30°59'16"E a distance of 94.30 feet to an iron pin; Thence S58°52'59"E a distance of 107.35 feet to the point of beginning. Containing 0.232 Acre.

Elevated Water Tower

Part of the NW^4-SW^4 of Section 14 Township 24N., Range 32W. Described as Commencing at the Northwest Corner of the Said Section 14; Thence South 3285.59 feet; Thence East 406.80 feet to an iron pin at the point of Intersection of the Centerline of Benton Avenue with the Centerline of Clark Drive; Thence S32°32'04"W a distance of 393.08 feet to an iron pin; Thence S55°13'11"E a distance of 92.35 feet to an iron pin the point of beginning of the tract to be Conveyed; Thence S55°13'11"E a distance of 107.03 feet to an iron pin; Thence N33°08'19"E a distance of 93.97 feet to an iron pin; Thence N55°12'56"W a distance of 106.95 feet to an iron pin; Thence S33°11'34"W a distance of 94 feet to the point of beginning. Containing 0.231, more or less.

Contonment Pump Station

Part of the NW^4-SE^4 and NE^4-SW^4 of Section 10 Township 24N., Range 32W. Described as Commencing at an iron pin the S^4 Corner of the said Section 10; Thence N4°08'18"E a distance of 1661.05 feet to an iron pin the point of Intersection of the Centerline of Doniphan Drive with the Centerline of Kit Carson Avenue; Thence N30°57'16"E along the Centerline of Doniphan Drive a distance of 40.13 feet to an iron pin; N59°15'44"W a distance of 72.26 feet to an iron pin the point of beginning of the Tract to be Conveyed. Thence N59°15'44W Parallel with and one foot Perpendicular to a Cyclone fence a distance of 310.32 feet to an iron pin; Thence N30°35'31"E parallel with and one foot perpendicular to a Cyclone fence a distance of 231.48 feet to an iron pin; thence S59°17'29"E Parallel with and one foot perpendicular to a Cyclone fence a distance of 311.13 feet to an iron pin; Thence S30°46'26"W Parallel with and one foot perpendicular to a Cyclone fence a distance of 231.64 feet to the point of beginning. Containing 1.65 acres,

together with all easements and rights of access necessary for the maintenance, operation, and repair of said water system, and

together with the improvements listed in Schedule "A," which schedule is attached hereto and made a part hereof.

Premises described hereinbefore and conveyed by this quitclaim deed are transferred subject to easements, licenses, and permits for roads, highways, railways, pipelines, and sewers, and for power, telephone, gas,

and water lines, and for any other public and private utilities. With respect to any such easements, licenses, and permits, the GRANTEE, by acceptance of this quitclaim deed or any rights hereunder, assumes all rights, duties, and obligations of the GRANTOR.

TO HAVE AND TO HOLD the foregoing described property provided, however, that this deed is made and accepted upon each of the following conditions subsequent, which shall be binding upon and enforceable against the GRANTEE, its successors or assigns, and each of them, as follows:

1. That for a period of thirty (30) years from the date of this deed the above-described property herein conveyed shall be utilized continuously for public health purposes in accordance with the proposed program and plan as set forth in the application of the GRANTEE dated March 6, 1969, as amended, and for no other purpose.
2. That during the aforesaid period of thirty (30) years, the GRANTEE will resell, lease, mortgage, or encumber, or otherwise dispose of the above-described property or any part thereof or interest therein only as the Department of Health, Education, and Welfare or its successor in function, in accordance with its existing regulations, may authorize in writing.
3. That one year from the date of this deed and annually thereafter for the aforesaid period of thirty (30) years, unless the Department of Health, Education, and Welfare or its successor in function otherwise directs, the GRANTEE will file with the Department of Health, Education, and Welfare or its successor in function reports on the operation and maintenance of the above-described property and will furnish, as requested, such other pertinent data evidencing continuous use of the property for the purpose specified in the above-identified application.
4. That for the period during which the above-described property is used for a purpose for which the Federal

financial assistance is extended by the Department or for another purpose involving the provision of similar services or benefits, the GRANTEE hereby agrees that it will comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and all requirements imposed by or pursuant to the Regulation of the Department of Health, Education, and Welfare (45 CFR Part 80) issued pursuant to that title and as in effect on the date of this deed, to the end that, in accordance with Title VI of that Act and the Regulation, no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under the program and plan referred to in condition number 1 above or under any other program or activity of the GRANTEE, its successors or assigns, to which such Act and Regulation apply by reason of this conveyance.

5. That GRANTEE will pay the cash requirement (50 percent of the agreed fair value of $208,834.00, or a total of $104,417.00), plus interest, as agreed in its amended application, in accordance with the following schedule:

Immediately:	$20,880.00
Due and Payable 1-1-71	$20,880.00 plus 7-3/4% of $83,537.00 ($6,474.12) = $27,354.12
Due and Payable 1-1-72	$20,880.00 plus 7-3/4% of $62,657.00 ($4,855.92) = $25,735.92
Due and Payable 1-1-73	$20,880.00 plus 7-3/4% of $41,777.00 ($3,237.72) = $24,117.72
Due and Payable 1-1-74	$20,897.00 plus 7-3/4% of $20,897.00 ($1,619.52) = $22,516.52

In the event of a breach of any of the conditions set forth above, whether caused by the legal or other inability of said GRANTEE, its successors or assigns, to perform any of the obligations herein set forth, all right, title, and interest in and to the above-described property shall, at its option, revert to and become the property of the United States of America, which shall have an immediate right of entry thereon, and the

GRANTEE, its successors or assigns, shall forfeit all right, title, and interest in and to the above-described property and in any and all of the tenements, hereditaments, and appurtenances thereunto belonging; PROVIDED HOWEVER, that the failure of the Department of Health, Education, and Welfare, or its successor in function, to insist in any one or more instances upon complete performance of any of the said conditions shall not be construed as a waiver or a relinquishment of the future performance of any such conditions, but the obligations of the GRANTEE with respect to such future performance shall continue in full force and effect; PROVIDED FURTHER, that in the event the United States of America fails to exercise its option to re-enter the premises for any such breach of conditions subsequent numbered 1, 2, 3, and 5 herein within 31 years from the date of this conveyance, conditions numbered 1, 2, 3, and 5 herein, together with all rights of the United States of America to re-enter as in this paragraph provided with respect to conditions numbered 1, 2, 3, and 5 herein, shall, as of that date, terminate and be extinguished; PROVIDED FURTHER, that the expiration of conditions numbered 1, 2, 3, and 5 and the rights to re-enter shall not affect the obligation of the GRANTEE, its successors and assigns with respect to condition numbered 4 herein or the right reserved to the United States of America to re-enter for breach of said condition.

The GRANTEE, by acceptance of this deed, covenants and agrees for itself, its successors and assigns, and every successor in interest to the property herein conveyed or any part thereof--which covenant shall attach to and run with the land for so long as the property herein conveyed is used for a purpose for which the Federal financial assistance is extended by the Department or for another purpose involving the provision of similar services or benefits and which covenant shall in any event, and without regard to technical classification or designation, legal or otherwise, be binding to the fullest extent permitted by law and equity, for the benefit and in favor of and enforceable by the GRANTOR and its successors against the GRANTEE, its successors and assigns, and every successor in interest to the property, or any part thereof--that it will comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and all requirements imposed by or pursuant

to the Regulation of the Department of Health, Education, and Welfare (45 CFR Part 80) issued pursuant to that title and as in effect on the date of this deed, to the end that, in accordance with Title VI of that Act and the Regulation, no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under the program and plan referred to in condition numbered 1 above or under any other program or activity of the GRANTEE, its successors or assigns, to which such Act and Regulation apply by reason of this conveyance.

The GRANTEE, by the acceptance of this deed, further covenants and agrees, for itself, its successors and assigns, that in the event the property conveyed hereby is sold, leased, mortgaged, encumbered, or otherwise disposed of, or is used for purposes other than those set forth in the above-identified program and plan without the consent of the Department of Health, Education, and Welfare (within the aforesaid period of 30 years), all revenues or the reasonable value, as determined by the Department of Health, Education, and Welfare, or benefits to the GRANTEE deriving directly or indirectly from such sale, lease, mortgage, encumbrance, disposal, or use (or the reasonable value as determined by the Department of Health, Education, and Welfare of any other unauthorized use) shall be considered to have been received and held in trust by the GRANTEE for the GRANTOR and shall be subject to the direction and control of the Department of Health, Education, and Welfare.

The GRANTEE, by the acceptance of this deed, further covenants and agrees for itself, its successors and assigns, that during the aforesaid period of thirty (30) years (i) all revenues, bonuses, delayed rentals, royalties, or other payments from oil and gas leases, or other instruments with respect to oil and gas on or under the described property, shall be received in trust for and promptly paid to the United States of America; (ii) all net revenues and proceeds resulting from the production of oil and gas by the GRANTEE, its successors and assigns, shall be received in trust for and promptly paid to the United States of America; and in addition

thereto the United States of America reserves the right during said period of thirty (30) years to re-enter and revest title to any and all oil and gas or interest therein including the right to prospect for and produce such oil and gas.

The GRANTEE, by the acceptance of this deed, further covenants and agrees, for itself, its successors and assigns, that the United States of America shall have the right during any period of emergency declared by the President of the United States or by the Congress of the United States to the full unrestricted possession, control, and use of the property hereby conveyed, or of any portion thereof, including any additions or improvements thereto made subsequent to this conveyance. Prior to the expiration or termination of the 30-year period of restricted use by the GRANTEE, such use may be either exclusive or non-exclusive and shall not impose any obligation upon the Government to pay rent or any other fees or charges during the period of emergency, except that the Government shall (i) bear the entire cost of maintenance of such portion of the property used by it exclusively or over which it may have exclusive possession or control, (ii) pay the fair share, commensurate with the use, of the cost of maintenance of such of the property as it may use non-exclusively or over which it may have non-exclusive possession or control, (iii) pay a fair rental for the use of improvements or additions to the premises made by the GRANTEE without Government aid, and (iv) be responsible for any damage to the property caused by its use--reasonable wear and tear and acts of God and the common enemy excepted. Subsequent to the expiration or termination of the 30-year period of restricted use, the obligations of the Government shall be as set out in the preceding sentence, and, in addition, the Government shall be obligated to pay a fair rental for all or any portion of the conveyed premises which it uses.

In the event title to the above-described premises is reverted to the United States of America for noncompliance or voluntarily reconveyed in lieu of reverter, the GRANTEE, at the option of the Department of Health, Education, and Welfare, or its successor in function, shall be responsible

and shall be required to reimburse the United States of America for the decreased value of the above-described property not due to reasonable wear and tear, to acts of God, or to alterations and conversions made by the GRANTEE to adapt the property to the use for which the property was acquired. The United States of America shall, in addition thereto, be reimbursed for such damages, including such costs as may be incurred in recovering title to or possession of the above-described property, as it may sustain as a result of the noncompliance.

The GRANTEE may secure abrogation of the conditions subsequent numbered 1, 2, and 3 herein by:

a. Obtaining the consent of the Department of Health, Education, and Welfare, or its successor in function; and

b. Payment to the United States of America in accorcance with the following conditions:

(i) If abrogation is requested by the GRANTEE for the purpose of making the property or a portion thereof available to serve the needs or purposes of a third party, payment shall be based upon the current fair value, as of the date of any such requested abrogation, of the property to be released from the conditions and restrictions, less amortized credit at the rate of 3-1/3 percent of the public benefit allowance granted on the original fair market value for each twelve (12) months during which the property has been utilized in accordance with purposes specified in the above-identified application.

(ii) If abrogation is requested by the GRANTEE for the purpose of making the property available as security for financing of new construction, for acquiring substitute or better facilities, or for relocating elsewhere, all for the purpose of further advancing

or promoting the program specified in the above-identified application, payment shall be based upon the public benefit allowance granted to the GRANTEE of 50 percent from the fair value of $208,834.00, as of the date of this instrument, less a credit at the rate of 3-1/3 percent of the public benefit allowance granted for each twelve (12) months during which the property has been utilized in accordance with the purpose specified in the above-identified application; PROVIDED, HOWEVER, the GRANTEE shall execute such agreement, supported by surety bond or other security that may be deemed by the Department to be necessary or advisable, to assure that the proceeds of sale obtained by GRANTEE in any disposal of any portion of the property for effectuating one or another of the aforesaid purposes for which abrogation is requested, will be devoted to the program use specified in the above-identified application.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed this 25th day of March, 1970.

UNITED STATES OF AMERICA
Acting by and through the Secretary of Health, Education, and Welfare,
Grantor

By _____
Max Milo Mills, Regional Director
Region VI, Department of Health, Education, and Welfare

WITNESSES:

Lowell Pulliam

Barbara Boustead

ACKNOWLEDGMENT

STATE OF MISSOURI)
)ss
COUNTY OF JACKSON)

Be it remembered that on this 25th day of March, 1970, before me Margaret M. Buis, a Notary Public in and for Jackson County, Missouri, personally appeared Max Milo Mills, Regional Director for the Department of Health, Education, and Welfare, Region VI, who is personally known to me, and who is known to me to be the Regional Director for the Department of Health, Education, and Welfare, and as the identical person whose name is affixed to the foregoing instrument, and he duly acknowledged the execution of the same for and on behalf of and as the free act and deed of the United States of America, acting by and through the Secretary of Health, Education, and Welfare.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal at Kansas City, Missouri, the day and year last above written.

Margaret M. Buis
Notary Public

MARGARET M. BUIS NOTARY JACKSON COUNTY, MO.

My commission expires 1-27-72.

ACCEPTANCE

The foregoing instrument is hereby accepted by the City of Neosho, Missouri, which agrees by this acceptance to assume and be bound by all of the obligations, conditions, covenants, and agreements therein contained.

CITY OF NEOSHO, MISSOURI

By Wayne C. Bruce

Title Mayor

CITY OF NEOSHO SEAL NEWTON COUNTY MISSOURI

SCHEDULE "A" FOR QUITCLAIM DEED BY THE UNITED STATES OF AMERICA, GRANTOR TO THE CITY OF NEOSHO, MISSOURI, GRANTEE

(Schedule of Improvements Attached to Land)

Building No.	Description
1	Raw Water Pump Station, concrete, 1942, 615 Square feet
2	Water Purification Plant, brick and concrete, 1942, 16,768 square feet
3	Back-wash Water Storage Tank, reinforced concrete, 1942, 72,000 gallon
4	Cantonment (water) Pump Station, brick and concrete, 1942, "T" shape, 1,771 square feet
5	Tank, water storage, underground, brick and reinforced concrete, 1942, 2,000,000 gallon capacity
6	Tank, water storage, elevated, 8 leg steel frame, standpipe, 400,000 gallon, 1942
7	Tank, water storage, elevated, 8 leg steel frame, standpipe, 400,000 gallon, 1942
8	30,000 Lin Ft Water Lines, Cast Iron, 20 inch 6,000 Lin Ft Water Lines, Cast Iron, 16 inch 16,375 Lin Ft Water Lines, Cast Iron, 12 inch 1,900 Lin Ft Water Lines, Cast Iron, 10 inch 9,500 Lin Ft Water Lines, Cast Iron, 8 inch 7,800 Lin Ft Water Lines, Cast Iron, 6 inch
24	2,890 Lin Ft Chain Link Fence

Filed for record this 31st day of March 1970 at 4:40 o'clock PM.

Earline Branick
Deputy

Claude R. Blakeley, Jr.
Circuit Clerk & Ex-Officio Recorder

MJ SURVEYING, LLC.

2224 South Main St. Joplin, MO 64804
Office 417-623-2525
www.MJSurveyingLLC.com

SURVEYOR'S DESCRIPTION

ALL THAT PART OF LOT ONE (1) AND THAT PART OF LOT TWO (2) OF THE NORTHWEST FRACTIONAL QUARTER (NW1/4) OF SECTION 18, TOWNSHIP 25, RANGE 31, NEWTON COUNTY, MISSOURI, DESCRIBED AS FOLLOWS:
COMMENCING AT A FOUND IRON BAR BEING THE SOUTHWEST CORNER OF THE NORTH ONE HALF (N1/2) OF LOT 1 OF THE NORTHWEST FRACTIONAL QUARTER;
THENCE S01°22'10"W A DISTANCE OF 125.12 FEET TO A FOUND NAIL ON THE NORTHERLY RIGHT OF WAY LINE OF KENTUCKY ROAD SAID POINT BEING THE POINT OF BEGINNING;
THENCE N85°46'32"W ALONG SAID RIGHT OF WAY LINE A DISTANCE OF 470.66 FEET TO THE SOUTHERLY RIGHT OF WAY LINE OF BUSINESS HIGHWAY 60;
THENCE ALONG BUSINESS HIGHWAY 60 RIGHT OF WAY THE FOLLOWING CALLS:
THENCE WITH A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 1059.23 FEET,
AN ARC LENGTH OF 143.29 FEET, WITH A CHORD BEARING OF N59°36'38"E AND A CHORD LENGTH OF 143.18 FEET TO A FOUND RIGHT OF WAY POST;
THENCE N63°47'31"E A DISTANCE OF 562.43 FEET TO A FOUND CONCRETE RIGHT OF WAY MARKER;
THENCE S26°05'51"E A DISTANCE OF 20.00 FEET TO A FOUND CONCRETE RIGHT OF WAY MARKER;
THENCE N63°58'59"E A DISTANCE OF 133.20 FEET;
THENCE LEAVING SAID RIGHT OF WAY S00°54'59"W A DISTANCE OF 409.74 FEET TO THE NORTHERLY RIGHT OF WAY LINE OF KENTUCKY ROAD;
THENCE ALONG SAID RIGHT OF WAY N87°14'53"W A DISTANCE OF 280.90 FEET TO THE POINT OF BEGINNING.

CONTAINING 3.8 ACRES MORE OR LESS.

SUBJECT TO ANY EASEMENTS OR RESTRICTIONS OF RECORD.

City of Neosho CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE: September 2, 2025
ITEM: Bill No. 2025-71: Real Estate Acquisition 215 N. Wood St

ORIGINATING DEPARTMENT: City Manager
ATTACHMENT:

1. **Bill No. 2025-71 Purchase of Real Estate At 215 N Wood**
2. **McIlvaine to Neosho 215 N Wood REK**

PURPOSE:
To purchase property located at 215 N. Wood Street.

BACKGROUND:
The property at 215 N. Wood Street is located behind the old Schaffer Building. The lot has a residence and rental apartment. I met with the owners, and we were able to agree on a price for the purchase of the property. This property will be utilized for the future development of the Neohso Public Safety Center.

RECOMMENDATION:
Approve the purchase of 215. N. Wood St and authorize the City Manager to execute the agreement.

COUNCIL BILL NO. 2025-71 ORDINANCE NO. 660-2025

AN ORDINANCE of the City of Neosho authorizing a Real Estate Agreement by and between the City of Neosho and Brian C. McIlvaine and Debra K. McIlvaine, husband and wife, to purchase a portion of property located at 215 N. Wood Street, Neosho, Missouri; for the purchase price of One Hundred Five Thousand and 00/100 Dollars ($105,000.00); authorizing the City Manager to execute the same by and on behalf of the City of Neosho; and containing an emergency measure.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NEOSHO, MISSOURI, as follows:

Section 1. The City of Neosho, Missouri, hereby approves the Real Estate Purchase Contract by and between the City of Neosho and Brian C. McIlvaine and Debra K. McIlvaine, husband and wife, with a Purchase Price to be the sum of One Hundred Five Thousand and 00/100 Dollars ($105,000.00), a true and accurate copy of said Agreement being attached hereto and incorporated as Exhibit "A," be and the same is hereby approved.

Section 2. That the City Manager of the City of Neosho, Missouri, is hereby authorized and directed to execute said Agreement and to close the purchase of property described therein, in accordance with said Agreement, and to execute all necessary documents to effectuate the same. by and on behalf of the City of Neosho.

Section 3. That this Ordinance shall become effective immediately upon its passage.

PASSED BY THE COUNCIL OF THE CITY OF NEOSHO, MISSOURI, this _____ day of October, 2025, by a vote of _____.

CITY OF NEOSHO, CITY COUNCIL

_____
Richard Davidson, Mayor

ATTEST:

_____
Cheyenne Wright, City Clerk

APPROVED AS TO FORM:

SEAL

_____
Derek A. Snyder, City Attorney

CITY OF NEOSHO, MISSOURI
REAL ESTATE PURCHASE AGREEMENT

THIS AGREEMENT is entered into by the City of Neosho, Missouri, a municipal corporation, (City) and Brian C. McIlvaine and Debra K. McIlvaine, husband and wife (Owner).

WITNESSETH:

WHEREAS, Owner owns the following described property located in Newton County, Missouri;

> *All of Lot Numbered Seven (7) in Block 9, in MCCORD'S ADDITION to the City of Neosho, Newton County, Missouri, according to the recorded plat thereof.*

WHEREAS, City has agreed with Owner to purchase said property; and

WHEREAS, Owner is agreeable to conveying said property to City.

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

1. CONSIDERATION: The consideration for the conveyance is One Hundred Five Thousand and 00/100 Dollars ($105,000.00), and Owner will deliver to City a properly executed and acknowledged General Warranty Deed for use in securing payment of the purchase price. The purchase price is to be delivered to Owner by City at closing.

2. POSSESSION OF PROPERTY: Owner hereby agrees to vacate and give peaceable possession of said above-described property to City upon payment of the consideration specified in CONSIDERATION paragraph above, by City to Owner. Owner hereby waives all statutory and common law notice to vacate said premises and, as a further consideration for this agreement, do hereby consent that City may institute all necessary legal proceedings to obtain possession of the property at any time after City becomes entitled to possession of said property under this agreement.

3. DISCLOSURE OF HAZARDOUS SUBSTANCES ON PROPERTY ACQUIRED: Owner represents that to the best of Owner's knowledge and belief, there has been no generation, transportation, storage, treatment, disposal, release, leakage, spillage or emission of any hazardous or toxic substance or material or any aboveground or underground petroleum product contamination on the subject property during the Owner's ownership or during previous ownerships at least insofar as the Owner has observed or have been informed. In the alternative, if Owner has knowledge of any of the aforementioned events occurring on the subject property, that information is set out below. If at any time during the period between the execution of this Agreement and the closing thereof, Owner has actual knowledge of, learns of, or has a reason to believe that

any of the aforementioned events occurred on the subject property, Owner shall give notice to City immediately. This Agreement is conditional upon full disclosure of any such information by Owner.

_____
_____
_____
_____
_____

3A. RIGHT OF ENTRY FOR ENVIRONMENTAL ASSESSMENT OF PROPERTY: If applicable, within forty-five (45) days after the final execution of this Agreement, City shall have the right, at City's cost, to inspect the property. City or City's consulting engineer may enter the premises, upon reasonable notice to Owner, to conduct an environmental assessment, and, if applicable, review Owner's environmental permits, reports and related documents and plans. Based on said assessment, City will determine if there are conditions which would create liability for removal or correction or interfere with City's intended use of the property.

4. CLOSING: The closing shall be on or before ninety (90) days from the effective date of this Agreement at Fidelity Abstract and Title Company 229 S. Wood Street, Neosho Missouri, or at such time and location as agreed upon by the parties.

4. TERMINATION: City may, at its discretion, void this Agreement if Owner reveals the existence of hazardous substances on the property or if an environmental assessment reveals environmental contamination subjecting the property to costs of removal or remediation under state or federal law.

5. LAWS OF MISSOURI TO GOVERN: This Agreement shall be construed according to the laws of the State of Missouri.

6. PRORATION OF TAXES: City agrees to reimburse Owner a pro rata portion of the real estate taxes for the year in which the property is transferred to City. Reimbursement is to be based on the whole number of months City owns the property and the percentage of total taxes applicable to the property acquired by City. City will make calculation and reimbursement after Owner furnishes a copy of the paid tax receipt.

7. IMPROVEMENTS ACQUIRED - TO BE REMOVED BY CITY: All buildings, equipment, or appurtenances located on the above described property shall become the property of City upon completion of this Agreement whether or not such buildings, equipment or appurtenances are described in the deed of conveyance.

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

CITY OF NEOSHO, MISSOURI

_____
BY: David Kennedy

TITLE: City Manager

Executed by City this _____ day of _____, 2025.

OWNER

_____
Brian C. McIlvaine

_____
Debra K. McIlvaine

Signatures Address Phone No.
_____.
_____
_____
_____

First owner executed on the _____ day of _____, 20_____.

City of Neosho CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE: October 7, 2025
ITEM: Fire Department Request for Approval Fire Extinguisher Trainer
ORIGINATING DEPARTMENT: Fire Department
ATTACHMENT:
1. Quote-83386 Fire Trainer

PURPOSE:
The purpose of this item is to purchase a Fire Extinguisher trainer

BACKGROUND:
In the past, we have used fire extinguishers and a live fire to train people who request a class. This tool will allow us to teach this class indoors or out with the utmost safety. This trainer simulates fire and has a weighted extinguisher that the participants use to extinguish the fire. This also includes a smoke machine that will allow a more realistic approach to training. Additional items are carrying cases, a pull station alarm, and training software. This item, if approved, is being purchased through a Sourcewell contract. this is a budgeted item, and is under budget.
Sourcewell Contract # 011822-LIO
Dinges Fire Company $22,209.00

RECOMMENDATION:
Staff recommend council's approval.

Dinges Fire Company

243 E Main St.
Amboy, IL 61310

Phone: 815.857.2000

www.DingesFire.com

Bill To:

Neosho Area Fire Protection District (Neosho, MO)
C\O: Chief Houk
125 North College Street
Neosho, MO 64850

Ship To:

Neosho Fire Department
125 North College Street
Neosho, MO 64850

Quantity	Item	Description	Price	Total
1	LionTE-BEPB03-2P#	BullsEyeTM V3 Pro Package	$20,900.00	$20,900.00
1	TempestLeader-710-028	TEMPEST SHADOW 1 SMOKE MACHINE	$1,220.00	$1,220.00
2	ChiefsChoice-CC-SMOKE-1GAL	Liquid Smoke, Gallon	$44.50	$89.00

* Sales tax will be applied to customers who have not provided a tax exempt certificate.	**Sub Total**	$22,209.00
* Quote Created on 06/26/2025. Pricing valid until 07/26/2025, unless noted otherwise.	**Shipping**	FREE
* Financing options may be available. Please contact your sales rep for more information and a payment estimate.	**Total**	$22,209.00

This is a quotation only. Please do not make payment based off this quotation. An invoice will be sent to you when product is ready for delivery. Contact your local sales represenatitve with any questions or requests.

Some products may not be able to be cancelled after an order is approved if is a built to spec or custom item. Restocking fees may apply if custom products are cancelled after order and before delivery.

Notes:
Lion Training Products
Sourcewell Contract # 011822-LIO

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City of Neosho CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE: October 7, 2025
ITEM: Fire Department Request to Purchase ATV's

ORIGINATING DEPARTMENT: Fire Department
ATTACHMENT:
1. 2025 Polaris Sportsman 570 EPS State Contract Quote

PURPOSE:
The purpose of this item is to accept the bid on the purchase of 2 new ATVs from S & H Farm Supply.

BACKGROUND:
The Fire Department currently has 4 2006 Polaris ATV's that have served us well but are becoming maintenance issues. I am requesting 2 new ATVs to replace the 4 2006 models. This is a budgeted item and is being purchased through a state bid contract. (CC231921003)
S & H Farm Supply $19,285.98

RECOMMENDATION:
Staff recommends Council's approval for the purchase.

S&H Farm Supply, Inc.
www.shfarmsupply.com

Davido Tucker
Outside Equipment Sales
417.343.7670
davido.tucker@shfarmsupply.com

Neosho Fire Department

9/29/2025

Thank you for taking the time to consider S&H Farm Supply, Inc. as a supplier of equipment for your operation. We appreciate the opportunity to provide the following quote.

2025 Polaris Sportsman 570 EPS

Polaris ATV/UTV State Contract CC231921003

On Demand All Wheel Drive
11.5" Ground Clearance
Factory Installed Receiver Hitch
1,350LB Towing Capacity
Combined 270LB Front & Rear Rack Capacity
5 Gal Front Sealed Storage
25" Tires With 12" Steel Wheels
Multiselect Electronic Power Steering
Front Trail Bumper
Front CV Guards
Front & Rear Rack Extenders
44HP Engine

(Picture for Representation Only)

Machine MSRP	***$9,199.00***
2500LB Winch	***+$449.00***
State Contract Discount	***-$386.00***
Winch Install	***$380.00***
State Contract Price Per Machine	***$9,642.99***
State Contract Price for Two Machines	***$19,285.98***

Payment Options:
1) Check received at time of delivery. No additional fee
2) Invoiced after delivery. No additional fee if paid by check within 30 days.
3) Credit Card payments. 3% of total amount billed to card over $1,000 will be added onto the tot al purchase amount.
4) All options are non-tax

Please reach out if you need any additional information.
We appreciate your time and consideration!

Sincerely,

Davido Tucker

Quote expires 10/29/2025

City of Neosho CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE: October 7, 2025
ITEM: Fire Department Request to Purchase New UTV

ORIGINATING DEPARTMENT: Fire Department
ATTACHMENT:
1. Neosho Fire Department 10-02-2025

PURPOSE:
The purpose of this item is to seek council's approval to purchase a new UTV for the Fire Department.

BACKGROUND:
We have long since needed a UTV to use for firefighting as well as rescue and removal of victims who are injured in a wooded area that is not accessible by road. This unit has the capability to do both. It is 4-wheel drive and will give us access to areas in the park on the bike trails where victims could get injured, and we have no road access. The only option is to carry the victim out on uneven terrain and possibly suffer an injury to our personnel or worse, to add additional injury to a victim who is already injured. This UTV is being purchased through a state bid contract.
Heritage John Deere(CC250855005) $19,434.36.
S & H Farm Supply(CC231921003) $20,182

RECOMMENDATION:
Staff Recommend Council's approval of the purchase of the UTV from Heritage John Deere for $19,434.36.

Customer:

Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.

A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.

- ☐ Vendor: Deere & Company 2000 John Deere Run Cary, NC 27513
- ☐ Signature on all LOIs and POs with a signature line
- ☐ Contract name or number; or JD Quote ID
- ☐ Sold to street address
- ☐ Ship to street address (no PO box)
- ☐ Bill to contact name and phone number
- ☐ Bill to address
- ☐ Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)
- ☐ Membership number if required by the contract

For any questions, please contact:

Tyler Beaver

HERITAGE TRACTOR, INC. 404 South Prosperity
Joplin, MO 64801

Tel: 417-781-5556
Fax: 417-781-0357
Email: tbeaver@heritagetractor.com

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively “Deere”) and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.

Quote Id: 33424220

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
HERITAGE TRACTOR, INC.
404 South Prosperity
Joplin, MO 64801
417-781-5556
SMO@heritagetractor.com

Prepared For:

CITY OF NEOSHO NEOSHO FIRE DEPARTMENT

Proposal For:

Delivering Dealer:
Tyler Beaver

HERITAGE TRACTOR, INC.
404 South Prosperity
Joplin, MO 64801

417-781-5556
SMO@heritagetractor.com

Quote Prepared By:
Tyler Beaver
tbeaver@heritagetractor.com

Date: 10 September 2025

Offer Expires: 31 October 2025

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
HERITAGE TRACTOR, INC.
404 South Prosperity
Joplin, MO 64801
417-781-5556
SMO@heritagetractor.com

Quote Summary

Prepared For:
CITY OF NEOSHO NEOSHO FIRE DEPARTMENT
125 N COLLEGE ST
NEOSHO, MO 64850
Business: 417-451-8021

Delivering Dealer:
HERITAGE TRACTOR, INC.
Tyler Beaver
404 South Prosperity
Joplin, MO 64801
Phone: 417-781-5556
tbeaver@heritagetractor.com

Quote Id: 33424220
Created On: 10 September 2025
Last Modified On: 02 October 2025
Expiration Date: 31 October 2025

Equipment Summary	Suggested List	Selling Price	Qty		Extended
JOHN DEERE GATOR™ XUV 845M (Model Year 2026)	$ 22,598.09	$ 19,434.36	X 1	=	$ 19,434.36

Contract: MO NASPO Ground Maint Equip CC250855005 (PG 23 CG 22)
Price Effective Date: September 9, 2025

Equipment Total **$ 19,434.36**

Trade In Total **$ 0.00**

* Includes Fees and Non-contract items

Quote Summary	
Equipment Total	$ 19,434.36
Trade In	
SubTotal	**$ 19,434.36**
Est. Service Agreement Tax	$ 0.00
Total	$ 19,434.36
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	**$ 19,434.36**

Salesperson: X_____ **Accepted By: X**_____

Selling Equipment

Quote Id: 33424220 **Customer Name:** CITY OF NEOSHO NEOSHO FIRE DEPARTMENT

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
HERITAGE TRACTOR, INC.
404 South Prosperity
Joplin, MO 64801
417-781-5556
SMO@heritagetractor.com

JOHN DEERE GATOR™ XUV 845M (Model Year 2026)

Stock Number: 658627
Contract: MO NASPO Ground Maint Equip CC250855005 (PG 23 CG 22)
Price Effective Date: September 9, 2025

Suggested List *
$ 22,598.09
Selling Price *
$ 19,434.36

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
8814M	GATOR™ XUV 845M (Model Year 2026)	1	$ 20,599.00	14.00	$ 2,883.86	$ 17,715.14	$ 17,715.14
	Standard Options - Per Unit						
001F	US 49 State	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
182A	Less AutoTrac™/GreenStar™ Harness	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
183B	Less JDLink™ Hardware	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
0505	Build To Order	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
1027	27” Maxxis Bighorn 2.0 extreme terrain radial tires on 14” Yellow Steel Wheels	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
1950	Less Application	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
2350	Park Position in Transmission	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
2500	Green and Yellow	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
4000	OSR Nets	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
4060	Black Roof	1	$ 600.00	14.00	$ 84.00	$ 516.00	$ 516.00
5006	Front Brush Guard	1	$ 450.00	14.00	$ 63.00	$ 387.00	$ 387.00
5101	Base Comfort and Convenience Package	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
	Standard Options Total		**$ 1,050.00**		**$ 147.00**	**$ 903.00**	**$ 903.00**
	Technology Options/Non-Contract/Open Market						
1880	Less Receiver	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
1900	Less Display	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
	Technology Options Total		**$ 0.00**		**$ 0.00**	**$ 0.00**	**$ 0.00**
	Dealer Attachments/Non-Contract/Open Market						
BUC10574	Abrasion-resistant poly full windshield	1	$ 949.09	14.00	$ 132.87	$ 816.22	$ 816.22
	Dealer Attachments Total		**$ 949.09**		**$ 132.87**	**$ 816.22**	**$ 816.22**

Confidential

Selling Equipment

Quote Id: 33424220 **Customer Name:** CITY OF NEOSHO NEOSHO FIRE DEPARTMENT

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
HERITAGE TRACTOR, INC.
404 South Prosperity
Joplin, MO 64801
417-781-5556
SMO@heritagetractor.com

Value Added Services Total	**$ 0.00**		**$ 0.00**	**$ 0.00**
Total Selling Price	**$ 22,598.09**	**$ 3,163.73**	**$ 19,434.36**	**$ 19,434.36**

Confidential

City of Neosho CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE: October 7, 2025
ITEM: Fire Department Request to Purchase New Truck

ORIGINATING DEPARTMENT: Fire Department
ATTACHMENT:

1. **Scan_2025_09_09_16_03_43_274**
2. **Don Brown State Bid**
3. **2026 Work Truck**

PURPOSE:

The purpose of this agenda item is to approve the putrchase of a new Chiefs truck.

BACKGROUND:

I am requesting the purchase of a new vehicle to serve as the Chiefs truck to replace a 2000 Dodge Ram 2500 4x4. I requested state bid pricing on a vehicle for purchase (. I contacted Don Brown in St Louis and Griffith Motor Company in Neosho. Griffith had a vehicle on the lot that was cheaper than the state bid price and had more available options on it. Griffith was also interested in a trade for our vehicle while Don Brown was not. I am requesting to purchase the vehicle from Griffith Motor Company for the price of $47,323 with Trade In. This item is under budget.
State Contract Number (MC250182005)
Griffith Price $56,460.00
Griffith Trade In $9,262.00
Don Brown $57,152
Don Brown Trade In $0(not interested)

RECOMMENDATION:

Staf recomend approval of the bid from Griffiths for $47,323.

Go with Griffith MOTOR CO.

Date: 9/9/2025
Salesperson: Evan Griffith
Manager: James Craig

FOR INTERNAL USE ONLY

CUSTOMER CITY OF NEOSHO — Home Phone :

Address : 203 E MAIN ST, NEOSHO, MO 64850, MO — Work Phone :

E-Mail : dkennedy@neoshomo.gov — Cell Phone : (417) 451-8021

VEHICLE

Stock # : 74085 — New / Used : New — VIN : 3GCUDFED8RG464053 — Mileage: 3

Vehicle : 2024 Chevrolet Silverado 1500 — Color : Radiant Red Tin

Type : LT Trail Boss 4x4 Crew Cab 6.6 ft.

TRADE IN

Payoff : — VIN : 3B7KF26Z31M276325 — Mileage: 38,039

Vehicle : 2001 Dodge — Color : Flame Red Clearcoat [Red]

Type :

Market Value Selling Price	60,960.00
Rebate	4,500.00
Adjusted Price	56,460.00
Trade Allowance	9,262.00
Trade Difference	47,198.00
Doc Fee	125.00
Balance	47,323.00

Customer Approval: _____ Management Approval: _____

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.

DON BROWN CHEVROLET

2244 S. KINGSHIGHWAY BLVD
ST. LOUIS, MO 63110
314-772-1400

Representative: Jeremy Kennedy

Client: Neosho Fire
Attn: Chief Aaron Houk
Address: 125 North College St.
Neosho, MO 64850
Phone: 417-451-8021
Email: ahouk@neoshomo.gov

Date: 9/12/2025
Customer's PO:
856203

QUOTE

All quotes are good for 14 days.

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	Contract # MC250182005		
1	2026 Chevrolet Silverado 1500 LT Trail Boss 4WD - Radiant Red in Color	$ 57,152.00	$ 57,152.00
			$ -
			$ -
			$ 57,152.00
		Grand Total	$ 57,152.00

All quotes are good for 14 days. Cost of goods can change from one month to the next. After 14 days prices are subject to change.

_____ **Initial**

Don Brown Chevrolet Fleet
Jeremy Kennedy | 314-772-1400 | jkennedy@donbrownchevrolet.com

Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT Trail Boss (✔ Complete)

Price Summary

PRICE SUMMARY

	MSRP
Base Price	$59,600.00
Total Options	$5,180.00
Vehicle Subtotal	$64,780.00
Destination Charge	$2,595.00
Grand Total	**$67,375.00**

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Data Version: 26447. Data Updated: Sep 10, 2025 6:50:00 PM PDT.

Don Brown Chevrolet Fleet
Jeremy Kennedy | 314-772-1400 | jkennedy@donbrownchevrolet.com

Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT Trail Boss (✔ Complete)

Selected Model and Options

MODEL

CODE	MODEL	MSRP
CK10543	2026 Chevrolet Silverado 1500 4WD Crew Cab 147" LT Trail Boss	$59,600.00

COLORS

CODE	DESCRIPTION
GNT	Radiant Red Tintcoat (Available at extra charge. Only available on 1SP or 2LT.)

EMISSIONS

CODE	DESCRIPTION	MSRP
FE9	Emissions, Federal requirements	$0.00

ENGINE

CODE	DESCRIPTION	MSRP
L84	Engine, 5.3L EcoTec3 V8 (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm); featuring available Dynamic Fuel Management that enables the engine to operate in 17 different patterns between 2 and 8 cylinders, depending on demand, to optimize power delivery and efficiency (Includes (N10) dual exhaust.)	$1,795.00

TRANSMISSION

CODE	DESCRIPTION	MSRP
MHS	Transmission, 10-speed automatic with Electronic Transmission Range Selector, (ETRS), electronically controlled with overdrive, tow/haul mode and steering column paddle shifters. Includes Cruise Grade Braking and Powertrain Grade Braking (Included and only available with (L84) 5.3L EcoTec3 V8 engine or (L87) 6.2L EcoTec3 V8 engine.)	Inc.

GVWR

CODE	DESCRIPTION	MSRP
C5Y	GVWR, 7100 lbs. (3221 kg) (Requires (L84) 5.3L EcoTec3 V8 engine or (L87) 6.2L EcoTec3 V8 engine.)	Inc.

AXLE

CODE	DESCRIPTION	MSRP
GU5	Rear axle, 3.23 ratio (Included and only available with (L84) 5.3L EcoTec3 V8 engine, (L87) 6.2L EcoTec3 V8 engine or (LZ0) Duramax 3.0L Turbo-Diesel I6 engine.)	Inc.

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Data Version: 26447. Data Updated: Sep 10, 2025 6:50:00 PM PDT.

Don Brown Chevrolet Fleet
Jeremy Kennedy | 314-772-1400 | jkennedy@donbrownchevrolet.com

Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT Trail Boss (✔ Complete)

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	MSRP
2LT	LT Trail Boss Preferred Equipment Group includes standard equipment	$0.00

WHEELS

CODE	DESCRIPTION	MSRP
RD5	Wheels, 20" x 9" (50.8 cm x 22.9 cm) High gloss Black painted aluminum (STD)	$0.00

TIRES

CODE	DESCRIPTION	MSRP
QAE	Tires, 275/60R20SL all-terrain, blackwall (STD)	$0.00

SPARE TIRE

CODE	DESCRIPTION	MSRP
QAQ	Tire, spare 255/80R17SL all-season, blackwall (STD)	Inc.

PAINT

CODE	DESCRIPTION	MSRP
GNT	Radiant Red Tintcoat (Available at extra charge. Only available on 1SP or 2LT.)	$495.00

SEAT TYPE

CODE	DESCRIPTION	MSRP
A50	Seats, front bucket with center console (Includes (EPH) Electronic Transmission Range Selector (console mounted). Required and only available with (L84) 5.3L EcoTec3 V8 engine, (L87) 6.2L EcoTec3 V8 engine and (LZ0) Duramax 3.0L Turbo-Diesel I6 engine.)	$655.00

SEAT TRIM

CODE	DESCRIPTION	MSRP
H0Y	Jet Black, Leather-appointed front outboard seating positions (Requires (CXH) Leather Package.)	$0.00

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Don Brown Chevrolet Fleet
Jeremy Kennedy | 314-772-1400 | jkennedy@donbrownchevrolet.com

Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT Trail Boss (✔ Complete)

RADIO

CODE	DESCRIPTION	MSRP
IOK	Audio system, Chevrolet Infotainment 3 Premium system with Google built-in compatibility (select service plan required, terms and limitations apply) including navigation capability, 13.4" diagonal HD color touchscreen, includes multi-touch display, AM/FM stereo, Bluetooth streaming audio for music and most phones; featuring Wireless Apple CarPlay and Wireless Android Auto capability for compatible phones, advanced voice recognition, in-vehicle apps, personalized profiles for infotainment and vehicle settings (STD)	$0.00

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
CXH	Leather Package (Requires (A50) bucket seats, (PCM) Convenience Package II and (HVC) Gideon/Very Dark Atmosphere or (H0Y) Jet Black leather-appointed interior trim. Includes (SNR) Up-level Rear Seat with Storage Package. Included with (PCR) LT Trail Boss Premium Package.)	$985.00
PCM	Convenience Package II includes (UG1) Universal Home Remote, (A48) rear sliding power window, (PZ8) Hitch Guidance with Hitch View and (UET) Trailering App (Requires (A50) bucket seats. Includes (UQA) Bose Premium Sound System. Included with (PCR) LT Trail Boss Premium Package.)	$1,065.00

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
EPH	Shifter, Electronic Transmission Range Selector includes steering column paddle shifters (Included and only available with (A50) bucket seats.)	Inc.
KC4	Cooling, external engine oil cooler (Included and only available with V8 engines.)	Inc.
KNP	Cooling, auxiliary external transmission oil cooler (Included and only available with V8 engines.)	Inc.
KW7	Alternator, 170 amps (Included and only available with (L84) 5.3L EcoTec3 V8 engine or (L87) 6.2L EcoTec3 V8 engine. Not available with (L3B) TurboMax engine or (LZ0) Duramax 3.0L Turbo-Diesel I6 engine.)	Inc.
N10	Exhaust, dual with polished outlets (Included and only available with (L84) 5.3L EcoTec3 V8 engine or (LZ0) Duramax 3.0L Turbo-Diesel I6 engine.)	Inc.

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
QT6	Tailgate, gate function power up/down with power lock and release (Included with (PCR) LT Trail Boss Premium Package. Not available with (QK2) Multi-Flex tailgate.)	$185.00
VK3	License plate kit, front (will be shipped to orders with ship-to states that require front license plate)	$0.00

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Data Version: 26447. Data Updated: Sep 10, 2025 6:50:00 PM PDT.

Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT Trail Boss (✔ Complete)

ADDITIONAL EQUIPMENT - ENTERTAINMENT

CODE	DESCRIPTION	MSRP
UQA	Bose Sound System, premium 7-speaker system with Richbass woofer (Included and only available with (PCM) Convenience Package II.)	Inc.

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
A48	Window, power, rear sliding with rear defogger (Included and only available with (PCM) Convenience Package II.)	Inc.
D07	Center Console, floor-mounted with cup holders, Wireless Charging, power cord management, hanging file folder capability; includes removable storage tray (Included and only available with (A50) bucket seats. Includes (EPH) Electronic Transmission Range Selector (console mounted).)	Inc.
K4C	Wireless Charging (Included and only available with (A50) bucket seats. Not compatible with all phones. Compliant batteries include Qi and PMA technologies. Reference Mobile devices manual to confirm what type of battery it uses.)	Inc.
SNR	Seat, Up-level Rear with Storage Package 60/40 folding bench for Crew Cab models, includes full -length bench seat, seatback storage on left and right side, center fold out armrest with 2 cupholders, full cab width under-seat storage, (includes child seat top tether anchor) (Included and only available with (CXH) Leather Package.)	Inc.
UBC	USB ports, 2, Charge/Data ports located inside center console (Included and only available with (A50) bucket seats.)	Inc.
UG1	Universal Home Remote (Included and only available with (PCM) Convenience Package II.)	Inc.

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	MSRP
PZ8	Hitch Guidance with Hitch View (Included and only available with (PCM) Convenience Package II.)	Inc.
UET	In-Vehicle Trailering App, System includes checklist, trailer maintenance reminders, trailer security alerts, trailer mileage, tow/haul reminder, trailer electrical diagnostics and Trailer Tire Pressure Monitor System module (Included and only available with (PCM) Convenience Package II.)	Inc.

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	MSRP
VQ2	Fleet Processing Option	$0.00
	Options Total	**$5,180.00**

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Data Version: 26447. Data Updated: Sep 10, 2025 6:50:00 PM PDT.

Don Brown Chevrolet Fleet
Jeremy Kennedy | 314-772-1400 | jkennedy@donbrownchevrolet.com

Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT Trail Boss (✔ Complete)

Standard Equipment

Package

Trailering Package includes trailer hitch, 7-pin and 4-pin connectors and (CTT) Hitch Guidance

Chevy Safety Assist includes (UHY) Automatic Emergency Braking, (UKJ) Front Pedestrian Braking, (UHX) Lane Keep Assist with Lane Departure Warning, (UE4) Following Distance Indicator, (UEU) Forward Collision Alert and (TQ5) IntelliBeam

Convenience Package includes (CJ2) dual-zone automatic climate control, (A2X) 10-way power driver seat including power lumbar, (KA1) heated driver and passenger seats, (N57) wrapped steering wheel, (KI3) heated steering wheel, (KI4) 120-volt power outlet, (KC9) 120-volt bed-mounted power outlet, (UBI) 2 charge-only USB ports for second row, (C49) rear-window defogger, (AVJ) Keyless Open and Start, (BTV) Remote Start, (UTJ) content theft alarm, (N37) Steering column, manual tilt and telescoping and (UF2) LED Cargo Area Lighting (Upgradeable to (A50) bucket seats and includes (D07) center console.)

Mechanical

Durabed, pickup bed

Engine, TurboMax (310 hp [231 kW] @ 5600 rpm, 430 lb-ft of torque [583 Nm] @ 3000 rpm) (STD)

Transmission, 8-speed automatic, electronically controlled with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (STD) (Included and only available with (L3B) TurboMax engine. Requires (AZ3) front 40/20/40 split-bench seats.)

Rear axle, 3.42 ratio (Included and only available with (L3B) TurboMax engine.)

GVWR, 7000 lbs. (3175 kg) (STD) (Requires (L3B) TurboMax engine.)

Push Button Start

Automatic Stop/Start

Hill Descent Control

Transfer case, two-speed electronic Autotrac with push button control (4WD models only)

Auto-locking rear differential

Four wheel drive

Air filter, heavy-duty

Battery, heavy-duty 730 cold-cranking amps/80 Amp-hr, maintenance-free with rundown protection and retained accessory power

Alternator, 220 amps (Included and only available with (L3B) TurboMax engine or (LZ0) Duramax 3.0L Turbo-Diesel I6 engine.)

Trailer brake controller, integrated

Recovery hooks, performance Red

Skid Plates

Frame, fully-boxed, hydroformed front section

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Data Version: 26447. Data Updated: Sep 10, 2025 6:50:00 PM PDT.

Don Brown Chevrolet Fleet
Jeremy Kennedy | 314-772-1400 | jkennedy@donbrownchevrolet.com

Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT Trail Boss (✔ Complete)

Mechanical

Suspension Package, Z71 Off-Road equipment with 2" lift. Includes (Z7X) Off-Road suspension with 2" lift and monotube shocks, (JHD) Hill Descent Control, (NZZ) skid plates, (K47) heavy-duty air filter and Z71 hard badge

Steering, Electric Power Steering (EPS) assist, rack-and-pinion

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Brake lining wear indicator

Capless Fuel Fill

Exhaust, single outlet

Exterior

Wheels, 20" x 9" (50.8 cm x 22.9 cm) High gloss Black painted aluminum (STD)

Tires, 275/60R20SL all-terrain, blackwall (STD)

Tire, spare 255/80R17SL all-season, blackwall (STD)

Wheel, 17" x 8" (43.2 cm x 20.3 cm) full-size, steel spare

Tire carrier lock, keyed cylinder lock that utilizes same key as ignition and door

Bumper, front (High gloss black.)

Bumper, rear (High gloss black.)

CornerStep, rear bumper

Cargo tie downs (12), fixed rated at 500 lbs per corner

Black Bowtie, (front grille)

Headlamps, LED reflector with LED signature Daytime Running Lamps and Amber tracer animation

IntelliBeam, automatic high beam on/off

Fog lamps, front, LED

Lamps, cargo area, cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel (incandescent on Regular Cab models, LED on Crew Cab and Double Cab models)

LED Cargo Area Lighting located in pickup bed, activated with switch on center switch bank or key fob

Taillamps, LED with signature, animation and incandescent reverse lights

Mirrors, outside heated power-adjustable (When (PQB) Safety Package is ordered, includes (U12) Perimeter Lighting.)

Mirror caps, painted (High gloss Black. Not available with (DPO) trailering mirrors.)

Glass, deep-tinted

Door handles, body-color (High gloss Black.)

Tailgate and bed rail protection cap, top

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Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT Trail Boss (✔ Complete)

Exterior

Tailgate, standard

Tailgate, gate function manual with EZ Lift includes power lock and release

Entertainment

Audio system, Chevrolet Infotainment 3 Premium system with Google built-in compatibility (select service plan required, terms and limitations apply) including navigation capability, 13.4" diagonal HD color touchscreen, includes multi-touch display, AM/FM stereo, Bluetooth streaming audio for music and most phones; featuring Wireless Apple CarPlay and Wireless Android Auto capability for compatible phones, advanced voice recognition, in-vehicle apps, personalized profiles for infotainment and vehicle settings (STD)

SiriusXM Trial Subscription

SiriusXM with 360L Trial Subscription. SiriusXM with 360L transforms your customers' ride with our most extensive and personalized radio experience on the road. (IMPORTANT: The SiriusXM trial subscription is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. Trial subscription is subject to the SiriusXM Customer Agreement and privacy policy, visit siriusxm.com which includes full terms and how to cancel. All fees, content, features, and availability are subject to change. Some features require GM connected vehicle services.)

Audio system feature, 6-speaker system

Wireless phone projection for Apple CarPlay and Android Auto

Bluetooth for phone, connectivity to vehicle infotainment system

Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)

Interior

Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)

Seat trim, Cloth

Seat adjuster, driver 10-way power including lumbar

Seat adjuster, passenger 4-way manual

Seating, heated driver and front outboard passenger

Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor)

Floor covering, color-keyed carpeting

LPO, All-weather floor liners, 1st and 2nd rows (includes Z71 logo on front mats), [Replaces factory floor mats]

Steering wheel, wrapped

Steering wheel, heated

Steering wheel audio controls

Steering column, manual tilt and telescoping

Steering column lock, electrical

Driver Information Center, enhanced, 12.3" diagonal reconfigurable multicolor digital display

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Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT Trail Boss (✔ Complete)

Interior

Exterior Temperature Display located in radio display

Compass located in instrument cluster

Window, power front, drivers express up/down

Window, power front, passenger express down

Windows, power rear, express down

Door locks, power

Remote vehicle starter system

Keyless Open and Start

Cruise control, electronic with set and resume speed, steering wheel-mounted

Theft-deterrent system, unauthorized entry

Power outlet, interior power outlet, 120-volt (400 watts shared with (KC9) bed mounted power outlet)

USB Ports, 2, Charge/Data ports located on instrument panel

USB ports, rear, dual, charge-only

Power outlet, bed mounted, 120-volt (400 watts shared with (KI4) interior power outlet)

Air conditioning, dual-zone automatic climate control

Air vents, rear, heating/cooling

Defogger, rear-window electric

Mirror, inside rearview, manual tilt

Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted

Safety-Mechanical

Automatic Emergency Braking

Front Pedestrian Braking

StabiliTrak, stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist

Safety-Exterior

Daytime Running Lamps with automatic exterior lamp control

Safety-Interior

Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

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Don Brown Chevrolet Fleet
Jeremy Kennedy | 314-772-1400 | jkennedy@donbrownchevrolet.com

Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LT Trail Boss (✔ Complete)

Safety-Interior

OnStar services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)

OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (Requires (UE1) OnStar. OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)

HD Rear Vision Camera

Hitch Guidance dynamic single line to aid in trailer alignment for hitching

Lane Keep Assist with Lane Departure Warning

Following Distance Indicator

Forward Collision Alert

Rear Seat Reminder

Rear Seat Belt Indicator

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings menu

Tire Pressure Monitoring System, auto learn includes Tire Fill Alert (does not apply to spare tire)

WARRANTY

Warranty Note: <<< Preliminary 2026 Warranty >>>
Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 60,000
Drivetrain Note: Silverado TurboMax^{TM} engines, 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles
Corrosion Years (Rust-Through): 6
Corrosion Years: 3
Corrosion Miles/km (Rust-Through): 100,000
Corrosion Miles/km: 36,000
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 60,000
Roadside Assistance Note: Silverado TurboMax^{TM} engines, 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles
Maintenance Note: First Visit: 12 Months/12,000 Miles

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Go with Griffith MOTOR CO.

Date: *9/26/2025*
Salesperson:
Manager: *James Craig*

FOR INTERNAL USE ONLY

CUSTOMER *City of Neosho* Home Phone : *451-8021*

Address : *203 E Main St* *Neosho, Mo 64850* Work Phone :

E-Mail : Cell Phone :

VEHICLE

Stock # : *Order* New / Used : **New** VIN : Mileage:

Vehicle : *2026 Chevrolet Crew Cab 4wd LT* Color : *Red*

Type :

Market Value Selling Price	58,500.00
Rebate	4,900.00
Adjusted Price	53,600.00
Doc Fee	125.00
Balance	53,725.00

Customer Approval: _____ Management Approval: _____

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.

City of Neosho CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE: October 7, 2025
ITEM: Request to Purchase Police Vehicles

ORIGINATING DEPARTMENT: Police Department
ATTACHMENT:
1. Stock 26 PI Utility (26MY) 2025-00-00

PURPOSE:
Request to purchase new police vehicles to replace older vehicles in the fleet.

BACKGROUND:
Purchase 3 Ford Explorer Interceptor Vehicles for $137,724.00, budgeted amount for this purchase was $ 146,000.00.

RECOMMENDATION:
Authorize the Police Department to purchase these vehicles from Joe Machens.

JOE MACHENS FORD LINCOLN

1911 W. Worley • Columbia, MO 65203 • (573) 445-4411 • (800) 745-4454 • www.machens.com

October 1st, 2025 **State Contract # MC250182007**

Fleet Order

Subject: Joe Machens Proposal on a **2026 Ford Police Interceptor Utility AWD**

To: Whom it May Concern;

As per the requested quote on a 2026 Ford Police Interceptor Utility AWD, Joe Machens Ford proposes the following. The PI Utility includes both the factory and State Contract standard options. This proposed unit has other manufacturer options, as noted below.

Price – Dealer Code – Option
$46,338 – K8A – 2026 PI Utility All wheel drive

Included Standard Options (incl in price above)
$N/C – 99B / 44U – 3.3L V6 Gas Engine
$N/C – 16C – 1st & 2nd Row Carpet Flooring
$N/C – 18D – Global Lock / Unlock feature
$N/C – 51R – Spot Lamp Driver Side (LED)
$N/C – 60R – Radio Noise Suppression Bonds
$N/C – 65L – 18" Full Face Wheel Covers
$N/C – 76D – Underbody Deflector Plate
$N/C – STD – Cargo Dome Lamp-Red/Wht (17T)
$N/C – STD – Dark Car Feature (43D)
$N/C – STD – Police Engine Idle feature (47A)
$N/C – STD – Heated Mirrors (549)
$N/C – STD – Remote Entry Fob & Key (4) (55F)
$N/C – STD – Pre-wiring siren & speaker (60A)
$N/C – STD – Rear Auxiliary Air (17A)
$N/C – STD – Tail Lamp / Housing Prep Kit (86T)
$N/C – STD – Headlamp / Housing Prep Kit
$N/C – STD – Reverse Sensing
$N/C – STD – Class III Trailer Tow Receiver
$N/C – STD – Trailer Tow Lighting Pkg
$N/C – STD – Remappable switches steer. wheel
$N/C – STD – Rear Camera, in 8" Center Stack
$N/C – STD – Bluetooth (SYNC)
$N/C – STD – Blind Spot Monitor
$N/C – STD – Police Perimeter Alert
$N/C – STD – Interceptor Badge
$N/C – FW – Rear Cloth Seat

Deleted Standard Options (included in Total price below)
(-$70) – (-FW / 9W) – Rear Cloth Seat DELETE, replaced with Rear Vinyl Seat (96)
(-$70) – (-65L) – 18" Full Wheel Covers DELETE, replaced w/ black wheels / 5" chrome caps
(-$150) – (-16C) – 1st & 2nd Row Carpet Flooring DELETE, replaced with Vinyl
(-$340) – (-76D) – Underbody Deflector Plate DELETE

Added Optional equipment (included in Total price below)
$0 – YZ – Exterior Color: Oxford White
$200 – DEL– Delivery / Fees per…or…$0 – Customer pick up

Total
$45,908 per vehicle (2026 Ford Police Interceptor Utility AWD) (Being Built Now!)

Joe Machens Ford appreciates your business, and we look forward to servicing your needs in the future. Any questions should be directed to Braden Schlueter, Fleet Department Manager.

Thanks,

Braden Schlueter, Fleet Manager, Joe Machens Ford, 573-777-1089, bschlueter@machens.com

…continued on following page…

Options to Consider to Delete (Delete from Total above if desired and note)
(-$0) – (-18D) – Global Lock / Unlock feature DELETE
(-$400) – (-51R) – Spot Lamp Driver Side (LED) DELETE
(-$100) – (-60R) – Radio Noise Suppression Bonds DELETE

Options to Consider to Add (Add to Total above if desired and note)
$0 – 99W / 44B – Hybrid Engine 3.3L in lieu of std engine
$3,000 – 99C / 44U – EcoBoost Engine 3.0L in lieu of std engine
$0 – FW – Cloth Seats

Available Colors
Oxford White
Agate Black
Carbonized Grey
Vermillion Red
Dark Blue
Royal Blue
Silver Grey
Sterling Grey

City of Neosho CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE: October 7, 2025
ITEM: Purchase of 20 Tasers, Holsters, Cartridges, & Training

ORIGINATING DEPARTMENT: Police Department
ATTACHMENT:
1. Tazer Quote

PURPOSE:
Upgraded outdated equipment to allow officers to proficiently perform their duties.

BACKGROUND:
The police department needs to upgrade all issued tasers within the department. Taser is a sole source vendor and that documentation is attached to this agenda. Over the years, our current models have become unusable, and replacement parts have been discontinued. This will allow the police department to upgrade every officer with state-of-the-art reliable equipment to perform their duties.

The budgeted amount for this purchase was a $ 100,000.00.

RECOMMENDATION:
Approve the bid with Taser in the amount of $95,808.00.

17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

9/19/2025

To: United States state, local and municipal law enforcement agencies

Re: Sole Source Letter for Axon Enterprise, Inc.'s TASER Energy Weapons

A sole source justification exists because the following goods and services required to satisfy the agency's needs are only manufactured and available for purchase from Axon Enterprise. Axon is also the sole distributor and retailer of all TASER brand products in the States of AL, AR, CA, CT, DE, FL, GA, HI, IA IL, IN, KS, KY, LA, MA, MD, ME, MI, MN, MO, MS, NC, ND, NE, NH, NJ, NY, OK, OR, PA, RI, SC, SD, TN, VA, VI, VT, WI, WV, and the District of Columbia and Guam.

TASER Energy Weapon Descriptions

TASER 10 Energy Weapon

- Multi-shot energy weapon
- Detachable magazine holding 10 TASER 10 Cartridges
- 45-foot (13.7-meter) range
- High-efficiency flashlight
- Green LASER sight
- Central Information Display (CID): Displays mission critical data such as remaining battery energy, burst time, and cartridge status.
- Weapon logs
- TASER Weapons Dock connected to Axon Evidence (Evidence.com) services
- Onboard self-diagnostic and system status monitoring and reporting
- Real-time clock updated when the battery pack is plugged into the TASER Weapons Dock
- Ambidextrous selector switch
- Can be configured by the agency to alert Axon camera systems
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (unless configured by the agency to stop at five seconds). The energy weapon cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER 10 Cartridges only

TASER 7 Energy Weapon

- Multiple-shot energy weapon
- High-efficiency flashlight
- Close Quarter and Standoff cartridges
- Green LASER and dual red LASERs that adjust for cartridge angle
- Arc switch enables drive-stun with or without a TASER 7 Cartridge installed
- Central Information Display (CID): Displays mission critical data such as remaining battery energy, burst time, and cartridge status.
- Weapon logs
- TASER Weapons Dock connected to Axon Evidence (Evidence.com) services
- Onboard self-diagnostic and system status monitoring and reporting
- Real-time clock updated when the battery pack is plugged into the TASER Weapons Dock
- Ambidextrous safety switch

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SCOTTSDALE, ARIZONA 85255

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- Can be configured by the agency to alert Axon camera systems
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (unless configured by the agency to stop at five seconds). The energy weapon cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER 7 Cartridges only

TASER 7 CQ Energy Weapon

- Multiple-shot energy weapon for agencies that deploy energy weapons mostly at close quarters (CQ)
- High-efficiency flashlight
- Close Quarter cartridges
- Arc switch enables drive-stun with or without a TASER 7 Cartridge installed
- Central Information Display (CID): Displays mission critical data such as remaining battery energy, burst time, and cartridge status.
- Weapon logs
- TASER Weapons Dock connected to Axon Evidence (Evidence.com) services
- Onboard self-diagnostic and system status monitoring and reporting
- Real-time clock updated when the battery pack is plugged into the TASER Weapons Dock
- Ambidextrous safety switch
- Can be configured by the agency to alert Axon camera systems
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (unless configured by the agency to stop at five seconds). The energy weapon cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with 12-degree TASER 7 Cartridges only

X2 Energy Weapon

- Multiple-shot energy weapon
- High efficiency flashlight
- Static dual LASERs (used for target acquisition)
- ARC switch enables drive-stun with or without a Smart Cartridge installed
- Central Information Display (CID): Displays mission-critical data such as remaining battery energy, burst time, operating mode, and user menu to change settings and view data on a yellow-on-black display
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Axon Evidence (Evidence.com) services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch
- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately 5 seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with an APPM or TASER CAM HD AS). The energy weapon cycle can be stopped by placing the safety switch in the down (SAFE) position.

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- Compatible with TASER Smart Cartridges only

X26P Energy Weapon

- High efficiency flashlight
- Red LASER (used for target acquisition)
- Central Information Display (CID): Displays data such as calculated remaining energy, burst time, and notifications
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Axon Evidence (Evidence.com) services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch
- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with an APPM or TASER CAM HD AS). The energy weapon cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER standard series cartridges

Axon Signal Performance Power Magazine (SPPM)

- Battery pack for the X2 and X26P energy weapons
- Shifting the safety switch from the down (SAFE) to the up (ARMED) positions sends a signal from the SPPM. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode.

TASER Brand Energy Weapon Model Numbers

1. Energy Weapons:
   - TASER 10 Models: 100390, 100391
   - TASER 7 Models: 20008, 20009, 20010, and 20011
   - TASER 7 CQ Models 20213, 20214
   - TASER X2 Models: 22002 and 22003
   - TASER X26P Models: 11002 and 11003

2. Optional Extended Warranties for energy weapons:
   - TASER 7 – 4-year extended warranty, item number 20040
   - X2 – 4-year extended warranty, item number 22014
   - X26P – 2-year extended warranty, item number 11008
   - X26P – 4-year extended warranty, item number 11004

3. TASER 10 Magazines
   - TASER 10 live duty magazine (black), item number 100393
   - TASER 10 Hook and Loop Training (HALT) magazine (blue), item number 100394
   - TASER 10 live training magazine (purple), item number 100395
   - TASER 10 inert training magazine (red), item number 100396

4. TASER 10 Cartridges (compatible with the TASER 10, required for this energy weapon to

function in the probe deployment mode)
- TASER 10 live cartridge, item number 100399
- TASER 10 HALT cartridge, item number 10400
- TASER 10 inert cartridge, item number 100401

5. TASER 7 Cartridges (compatible with the TASER 7; required for this energy weapon to function in the probe deployment mode)
   - Standoff cartridge, 3.5 degrees, Model 22175
   - Close Quarter cartridge, 12 degrees, Model 22176
   - Hook and Loop Training (HALT) cartridge, 3.5 degrees, Model 22177
   - Hook and Loop Training (HALT) cartridge, 12 degrees, Model 22178
   - Inert cartridge, 3.5 degrees, Model 22179
   - Inert cartridge, 12 degrees, Model 22181

6. TASER standard cartridges (compatible with the X26P; required for this energy weapon to function in the probe deployment mode):
   - 15-foot Model: 22188
   - 21-foot Model: 22189
   - 21-foot non-conductive Model: 44205
   - 25-foot Model: 22190

7. TASER Smart cartridges (compatible with the X2; required for this energy weapon to function in the probe deployment mode):
   - 15-foot Model: 22184
   - 25-foot Model: 22185
   - 25-foot inert simulation Model: 22155
   - 25-foot non-conductive Model: 22157

8. Power Modules (Battery Packs) for TASER 7 and TASER 10 energy weapons:
   - Tactical battery pack Model 20018
   - Compact battery pack Model 22019
   - Non-Rechargeable battery pack Model 22020
   - Disconnect battery pack Model 20027

9. TASER CAM HD recorder Model: 26810 (full HD video and audio) and TASER CAM HD with AS (automatic shut-down feature) Model: 26820. The TASER CAM HD is compatible with both the X26P and X2 energy weapons.
   - TASER CAM HD replacement battery Model: 26764
   - TASER CAM HD Download Kit Model: 26762
   - TASER CAM HD optional 4-year extended warranty, item number 26763

10. Power Modules (Battery Packs) for X26P and X2 energy weapons:
    - Performance Power Magazine (PPM) Model: 22010
    - Tactical Performance Power Magazine (TPPM) Model: 22012
    - Automatic Shut-Down Performance Power Magazine (APPM) Model: 22011
    - eXtended Performance Power Magazine (XPPM) Model: 11010
    - eXtended Automatic Shut-Down Performance Power Magazine (XAPPM) Model: 11015
    - Axon Signal Performance Power Magazine (SPPM) Model: 70116

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SCOTTSDALE, ARIZONA 85255

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11. TASER Weapons Dock, used with TASER 7 and TASER 10 battery packs:
    - TASER Weapons Dock Core and Multi-bay Module: 74200
    - TASER Weapons Dock Core and Single-bay Module: 74201
    - TASER Weapons Dock Single Bay Dataport: 74208

12. TASER Dataport Download Kits:
    - Dataport Download Kit for the X2 and X26P Model: 22013

13. TASER Blast Door Repair Kit Model 44019 and TASER Blast Door Replenishment Kit Model 44023

14. Energy Weapon Holsters:
    - Right-hand TASER 10 holster by Safariland Model: 100611
    - Left-hand TASER 10 holster by Safariland Model: 100613
    - Right-hand TASER 10 holster by Blade-Tech Model: 100614
    - Left-hand TASER 10 holster by Blade-Tech Model: 100615
    - Right-hand TASER 10 holster by BLACKHAWK Model: 100616
    - Left-hand TASER 10 holster by BLACKHAWK Model: 100617
    - Ambidextrous TASER 10 holster by So-Tech Model: 100621
    - Right-hand TASER 7 holster by Safariland Model: 20063
    - Left-hand TASER 7 holster by Safariland Model: 20068
    - Right-hand TASER 7 holster with cartridge carrier by Safariland Model: 20160
    - Left-hand TASER 7 holster by with cartridge carrier by Safariland Model: 20161
    - Right-Hand TASER 7 holster by BLACKHAWK Model: 20062
    - Left-Hand TASER 7 holster by BLACKHAWK Model: 20067
    - Right-hand X2 holster by BLACKHAWK Model: 22501
    - Left-hand X2 holster by BLACKHAWK Model: 22504
    - Right-hand X26P holster by BLACKHAWK Model: 11501
    - Left-hand X26P holster by BLACKHAWK Model: 11504

15. Enhanced HALT Suit Model: 100623

16. TASER Simulation Suit II Model: 44550

17. HALT Suit Model: 20050

18. TASER 7 conductive target Model: 80087

19. TASER 7 Target Frame Model: 80090

TASER 7 Warranties

1. Tactical Battery Pack Model 20041

2. TASER 7 Dock and Core Warranty Model: 20042

3. TASER 7 Single Bay Dock and Core Warranty Model: 20047

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SCOTTSDALE, ARIZONA 85255

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TASER Product Packages

1. **Officer Safety Plan:** Includes an X2 or X26P energy weapon, Axon camera and Dock upgrade, and Axon Evidence (Evidence.com) license and storage. See your Sales Representative for further details and Model numbers.

2. **Officer Safety Plan 7**: Includes a TASER 7 energy weapon, Axon Body 3 camera, Axon Dock, Axon Camera and Dock upgrade, Axon Evidence (Evidence.com) licenses and storage, Axon Aware, and Axon Records Core.

3. **Officer Safety Plan 7 Plus**: Includes a TASER 7 energy weapon, Axon Body 3 camera, Axon Evidence (Evidence.com) licenses and storage, Axon Records Core, Axon Aware +, Axon Auto-Tagging Services, Axon Performance, Axon Citizen for Communities, Axon Redaction Assistant, and Axon Signal Sidearm.

4. **Officer Safety Plan 7 Plus Premium**: Includes a TASER 7 energy weapon, Axon Body 3 camera, Axon Evidence (Evidence.com) licenses and storage, Axon Records Core, Axon Aware +, Axon Auto-Tagging Services, Axon Performance, Axon Citizen for Communities, Axon Redaction Assistant, Axon Signal Sidearm, Axon Auto-Transcribe, Axon VR Training, and unlimited first-party and unlimited third-party storage.

5. **TASER 7 Basic:** Pays for TASER 7 program in installments over 5 years including access to Axon Evidence services for energy weapon program management.

6. **TASER Assurance Plan (TAP):** Hardware extended warranty coverage, Spare Products, and Upgrade Models available for the X2 and X26P energy weapons, and the TASER CAM HD recorder. (The TAP is available only through Axon Enterprise, Inc.)

7. **TASER 7 Certification:** Pays for TASER 7 program in installments over 5 years including access to Evidence.com for energy weapon program management, annual training cartridges, unlimited duty cartridges and online training content.

8. **TASER Certification Add-On:** Allows the agency to pay an annual fee to receive an annual allotment of training cartridges, unlimited duty cartridges and online training content.

9. **TASER 7 Certification with Virtual Reality (VR):** Pays for the TASER 7 program in installments over 5 years including access to Evidence.com for energy weapon program management, annual training cartridges, unlimited duty cartridges, online training content, and VR training.

10. **TASER 60:** Pay for X2 and X26P energy weapons and Spare Products in installments over 5 years.

11. **Unlimited Cartridge Plan:** Allows agency pay an annual fee to receive annual training cartridges, unlimited duty cartridges and unlimited batteries for the X2 and X26P.

12. **TASER 60 Unlimited:** Pay for X2 and X26P energy weapons and Spare Products in installments over 5 years and receive unlimited cartridges and batteries.

13. **TASER 7 Close Quarters Dock Plan:** Pays for TASER 7 Close Quarters Plan over a 5-year period in installments including access to Evidence.com for energy weapon program

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management, rechargeable batteries, annual cartridge shipments, unlimited duty cartridges, and access to online training.

14. **Axon Core:** Pays for the TASER 7 CQ, TASER Dock, weapon Axon Evidence license, training and duty cartridges, Axon Body 3 camera, Professional Axon Evidence license, unlimited storage, camera hardware upgrade every 2.5 years, Axon Respond, Axon Signal Sidearm, and auto tagging.
15. **Axon Core+**: Pays for the TASER 7 energy weapon, TASER Dock, weapon Axon Evidence license, training and duty cartridges, Axon Body 3 camera, Professional Axon Evidence license, unlimited storage, camera hardware upgrade every 2.5 years, Axon Respond, Axon Signal Sidearm, and auto tagging.
16. **Corrections Officer Safety Plan**: Includes a TASER 7 energy weapon, Axon Body 3 Camera, Axon Dock, Axon Camera and Dock Upgrade, Axon Evidence Licenses and unlimited Axon storage.
17. **Corrections Post OSP**: Includes one TASER 7 energy weapon for every two licenses, one Axon Body 3 Camera for every two licenses, Axon Dock, Axon Camera and Dock Upgrade, Axon Evidence Licenses and unlimited Axon storage for each license.

SOLE AUTHORIZED DISTRIBUTOR FOR TASER BRAND ENERGY WEAPON PRODUCTS MISSOURI	SOLE AUTHORIZED REPAIR FACILITY FOR TASER BRAND ENERGY WEAPON PRODUCTS
Axon Enterprise, Inc. **17800 N. 85th Street, Scottsdale, AZ 85255** **Phone: 800-978-2737** **Fax: 480-991-0791**	**Axon Enterprise, Inc.** **17800 N. 85th Street, Scottsdale, AZ 85255** **Phone: 800-978-2737** **Fax: 480-991-0791**

Please contact your local Axon sales representative or call us at 1-800-978-2737 with any questions.

Sincerely,

Josh Isner
Chief Operating Officer
Axon Enterprise, Inc.

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City of Neosho CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE: October 7, 2025
ITEM: 59 Hwy Improvements

ORIGINATING DEPARTMENT: City Clerk
ATTACHMENT:

1. **APAC**
2. **Blevins**
3. **HWY 59 IMPROVEMENT_COMBINED PLAN SET_2025-08-27**

PURPOSE:

To approve a bid with Blevins Asphalt Company for improvements to 59 Highway from Clemons to Malcom Mosby Drive.

BACKGROUND:

This project is being funded out of the street/bridge tax from the current fund balance to improve the industrial park area. Attached are the plans for improvement along 59 highway including Clemons and Industrial Drive.

RECOMMENDATION:

Approve the recommendation of AMA for Blevins Asphalt Company in the amount of $793,150.32.

Project: Highway 59 Improvements
City: Neosho, MO

PROPOSAL

TO: **CITY OF NEOSHO, MISSOURI**

1. DESCRIPTION. For constructing (or improving) the project designated above, the total improvement consists of: **Installation of a 2-inch asphalt overlay along approximately 2,500 linear feet of divided highway, milling of existing pavement, and the construction of two (2) right-turn lanes. The work also includes associated earthwork, placement of aggregate base, asphalt paving, installation of concrete curb and gutter, stormwater drainage structures and piping, erosion and sediment control measures, and all incidental work necessary to complete the project as shown in the plans.**

2. SPECIFICATIONS, CONTRACT, AND BOND. The specifications, contract, and bond governing the construction of the work contemplated are those known and designated as the "Missouri Department of Transportation, Standard Specifications for Highway Construction 2025, approved by the Missouri Department of Transportation, together with the "Job Special Provisions", if any, attached to this proposal. The Contractor shall receive three (3) sets of the contract drawings and specifications with the "Notice of Award". The Contractor shall maintain at the site for the Owner, one copy of all Drawings, Specifications, Addenda, approved Shop Drawings, Change Orders, and other modifications in good order, and marked to record all changes made during construction. These shall be available to the Owner.

3. PLANS. The plans herein referred to are plans approved by the City of Neosho and marked with the project set out above, together with all standard or special designs that may be designated in such plans.

4. MISCELLANEOUS. The undersigned, as bidder, declares that the only persons or parties interested in this proposal as principal are those named herein; that this proposal is made without collusion or combination of any kind or character with any other person, firm, association, or corporation, or any member or officer thereof; that he has carefully examined the location of the proposed work, the plans, Standard Specifications, and special provisions heretofore mentioned, and the form of contract and contract bond; that he proposes, and agrees, if this proposal is accepted, to execute the contract and bond and secure execution of the bond by satisfactory surety and to provide all necessary machinery, tools, apparatus, and other means of construction, and will do all the work and furnish all the materials specified in the contract, in the manner and time therein prescribed and in accordance with the requirements of the engineer as therein set forth; and that he will accept in full payment therefore the amount or amounts certified by the engineer in accordance with the bid, specifications, and contract.

5. NONDISCRIMINATION. The undersigned, as bidder, understands that in any project involving participation of federal funds, the bidder awarded the contract will be required to comply, and to cause his subcontractors, if any, to comply with all federal statutes, regulations and directives against discrimination against any person in connection with the contract, on account of race, color, religion, creed, sex, age, ancestry, or national origin, and that such nondiscrimination extends to procurement of materials and lease of equipment for use in connection with the contract.

The undersigned, as bidder, understands that this project involves city funds and the bidder awarded the contract will be required to comply with the Executive Order of the Governor of the State of Missouri dated September 10, 1973. This order stipulates that there shall be no discriminatory employment practices by the contractor or his subcontractors, if any, based on race, color, religion, creed, national origin, sex, or age. The undersigned contractor or his subcontractors, if any, shall give written notice of their commitments under this clause to any labor union with which they have bargaining or other agreements.

6. QUANTITIES. It is understood by the undersigned that the quantities given in the following itemized proposal are not guaranteed by the Engineer and are used solely for the purpose of comparing bids and awarding the contract and may or may not represent the actual quantities encountered on the job; and

that the sum of the products of the quantities listed in the following itemized proposal, multiplied by the unit price bid shall constitute the gross sum bid. It is also understood that the City reserves the right to add or deduct quantities as necessary to allow expenditures to be adjusted to within budgetary limitations.

7. ITEMIZED PROPOSAL. The undersigned submits the following itemized proposal and hereby authorizes the City to correct any multiplication of "Unit Price" by "Quantity" as shown under "Amount" when copying the itemized proposal sheet(s) into any contract.

8. TIME FOR COMPLETION. If this proposal is accepted, the undersigned hereby agrees that work will begin no later than the authorization date in the Notice to Proceed and will be diligently prosecuted at such rate and in such manner as, in the judgment of the engineer, is necessary for the completion of the work within the time specified as follows:

Contract Time – 120 Calendar Days

9. LIQUIDATED DAMAGES. The undersigned further agrees that should he fail to complete the work in the time specified or such additional time as may be allowed by the engineer under the contract, the amount of liquidated damages to be recovered in accordance with the requirements of Sec. 108.8 of the Standard Specifications shall be as follows:

Liquidated Damages Per Working Day - $900

10. Material certificates will be required for the following items:
a. All Classes of Concrete
b. All Classes of Aggregate
c. Reinforcing Steel
d. All bituminous materials

11. The undersigned agrees to perform, with its own organization, contract work amounting to not less than 30% of the total original contract price. The undersigned further agrees that they are on MoDOT's approved contractor listing unless otherwise stipulated in the contract. The undersigned also agrees that second tier subcontracting will not be allowed on the contract and that the undersigned will be responsible for ensuring that subcontractors do not subcontract any portion of the work.

12. The undersigned agrees that all environmental clearances will be approved for use of all borrow areas. The undersigned also agrees that they will present to a MDNR or EPA district representative, the anticipated temporary erosion control measures.

13. BID GUARANTY: The undersigned submits and attaches to this proposal a Bid Guaranty meeting the requirements of Sec. 102.9, Standard Specifications. Bid guarantees will be returned per Sec. 103.3, Standard Specifications. The undersigned also agrees that all bids shall remain good for 90 calendar days following the bid opening.

14. SALES TAX EXEMPTION: Missouri State Statutes 144.062, effective August 28, 1994, and as clarified by subsequent amendment(s), allows for issuance of a sales tax exemption to contractors constructing, repairing, or remodeling facilities or purchasing personal property and materials to be incorporated into and consumed in the construction of projects for a tax-exempt entity. The tax-exempt entity shall furnish to the Contractor a signed Missouri Project Exemption Certificate authorizing such purchases for the construction, repairs, or remodeling project. The Contractor shall furnish the certificate to all subcontractors.

For further information, the Contractor shall contact the Missouri Department of Revenue, P.O. Box 840, Jefferson City, Missouri 65105, telephone (314) 751-2836. The Missouri Project Exemption Certificate will be provided to the successful bidder.

15. DEPARTMENT OF HOMELAND SECURITY E-VERIFY PROGRAM: It is understood by the undersigned that any business wishing to do work with state or local entities that involves state or federal funds must complete the E-Verify program with the Department of Homeland Security and sign a

Memorandum of Understanding (MOU). An affidavit of compliance along with a signed copy of the MOU must be submitted along with the contractors bid proposal. Enrollment in the E-Verify program may be obtained at the following web address: https://www.e-verify.gov **Consideration will not be given if these items are not included with the contractor's bid proposal.**

16. Contracts shall be awarded to the lowest responsible/responsive bidder. Bids shall not be accepted from, nor contracts awarded to, a contractor who is in default on the payment of taxes, licenses, or other monies due the City. In determining the "lowest responsible/responsive bidder", in addition to price, the following shall be considered:

1. The ability, capacity and skill of the bidder to perform the contract or provide the service required;
2. Whether the bidder can perform the contract or provide the service promptly, or within the time specified, without delay or interference;
3. The character, integrity, reputation, judgment, experience and efficiency of the bidder;
4. The quality of performance of previous contracts or services;
5. The previous and existing compliance by the bidder with the laws and ordinances relating to the contract or service;
6. The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service;
7. The quality, availability and adaptability of the supplies or contractual services to the particular use required;

17. INSURANCE REQUIREMENTS: Without limiting any of the other obligations or liabilities of the Contractor, the Contractor shall secure and maintain at its own cost and expense, throughout the duration of this Contract and until the work is completed and accepted by the City of Neosho, insurance of such types and in such amounts as may be necessary to protect it and the interests of the City of Neosho against all hazards or risks of loss as hereunder specified or which may arise out of the performance of the Contract Documents. The form and limits of such insurance, together with the underwriter thereof in each case, are subject to approval by the City of Neosho. Regardless of such approval, it shall be the responsibility of the contractor to maintain adequate insurance coverage at all times during the term of the Contract. Failure of the Contractor to maintain coverage shall not relieve it of any contractual responsibility or obligation or liability in general or under the Contract Documents.

The certificates of insurance, including evidence of the required endorsements hereunder or the policies, shall be filed with the City within ten (10) days after the date of the receipt of Notice of Award of the Contract to the Contractor and prior to the start of work. All insurance policies shall require that the insurance company in question provide thirty (30) days written notice prior to modification or cancellation of such insurance. Such notices shall be mailed, certified mail, return receipt requested, to:

City of Neosho, 203 E. Main Street, Neosho, Missouri 64850

Such policies shall name the City as an additional insured, with limits of liability not less than the sovereign immunity limits for Missouri public entities calculated by the Missouri Department of Insurance as of January 1 each calendar year and published annually in the Missouri Register pursuant to Section 537.610, RSMo. (See, https://insurance.mo.gov).

Any coverage available to CITY as a named insured shall be secondary, so that the coverage to the CITY as an additional insured on the policies maintained by Contractor and subcontractors is primary. CITY reserves the right to selectively trigger any one or more insurance policies that afford CITY coverage, whether as a named insured or as an additional insured.

As of January 1, 2017, the minimum coverage for the insurance referred to herein shall be as set out below:

a. **Workers' Compensation**.... Statutory coverage per RSMo 287.010 et seq

Employer's Liability..... $1,000,000.00

b. Commercial General Liability Insurance, including coverage for Premises, Operations, Products and Completed Operations, Contractual Liability, Broad Form Property Damage, Independent Contractors, Explosion, Collapse, and Underground Property Damage and endorsed for blasting if blasting required. Such coverage shall apply to bodily injury and property damage on an "Occurrence Form Basis" with limits of at least $3,248,000.00 for all claims arising out of a single accident or occurrence and at least $541,000.00) with respect to injuries and/or death of any one person in a single occurrence and an amount not less than at least $3,248,000.00 for all claims to property arising out of a single occurrence and at least $541,000.00 to any one owner with respect to damages to property. Contractor agrees that the proceeds of such insurance policy shall first be used to pay any award, damages, costs, and/or attorneys' fees incurred by or assessed against City, its employees, officers and agents, before payment of any award, damages, costs or attorneys' fees of Contractor, its employees, officers or agents. Contractor agrees to cause its insurer to name City as an additional insured on such insurance policy, including the City as an additional insured for coverage under its products-completed operations hazard, and said policy shall be primary and noncontributory.

c. Automobile Liability Insurance covering bodily injury and property damage for owned, non-owned and hired vehicles, with limits of at least $3,248,000.00) for all claims arising out of a single accident or occurrence and at least $541,000.00) with respect to injuries and/or death of any one person in a single accident or occurrence.

d. Owner's and Contractor's Protective Liability Insurance to protect the City, its agents, servants and employees from claims which may arise from the performance of this Contract, with limits of at least $3,248,000.00) for all claims arising out of a single accident or occurrence and at least $541,000.00) with respect to injuries and/or death of any one person in a single accident or occurrence.

The Owner's and Contractor's Protective Liability Insurance must:

(1) Be a separate policy with the named insured being: The City of Neosho, and

(2) Contain an endorsement that disclaims coverage for any claim barred by the doctrines of sovereign immunity or official immunity, except attorney's fees and other litigation costs incurred in defending a claim. Nothing contained in this policy (or this endorsement thereto) shall constitute any waiver of whatever kind of these defenses or sovereign immunity or official immunity for any monetary amount whatsoever.

As an option to a separate policy, the Contractor may provide insurance with a Designated Construction Project General Aggregate Limit endorsement.

e. Builders Risk Insurance for contracts involving unoccupied structures. The Contractor shall secure All Risk Builder's Risk Insurance. Unless specifically authorized by the City, the amount of such insurance shall not be less than the total contract price.

f. Subcontracts. In case any or all of this work is sublet, the Contractor shall require the subcontractor to procure and maintain all insurance required in subparagraphs (a), (b) and (c) hereof and in like amounts. Contractor shall require any and all subcontractors with whom it enters into a contract to perform work on this project to protect the City of Neosho through insurance against applicable hazards or risks and shall, upon request of the City, provide evidence of such insurance.

g. Notice. The Contractor and/or subcontractor shall furnish the City prior to beginning the work, the policy as specified in subparagraph (d), and satisfactory proof of carriage of all the insurance required by this contract, with the provision that policies shall not be canceled, modified or non-renewed without thirty (30) days written notice to the City of Neosho.

h. Legislative or Judicial Changes. In the event the scope or extent of the City's tort liability as a governmental entity as described in Section 537.600 through 537.650 RSMo is broadened or increased during the term of this agreement by legislative or judicial action, the City may require Contractor, upon 10 days written notice, to execute a contract addendum whereby the Contractor agrees to provide, at a price not exceeding Contractor's actual increased premium cost, additional liability insurance coverage as the City may require to protect the City from increased tort liability exposure as the result of such legislative or judicial action. Any such additional insurance coverage shall be evidenced by an appropriate certificate of insurance and shall take effect within the time set forth in the addendum.

18. The undersigned submits and attaches to this proposal the following items: Bid Guaranty, E-Verify documentation as stated above in item 15, Signature and Identity of Bidder statement, Bidder's Acknowledgment statement, Anti-Collusion statement, and the Subcontractor Certification Regarding Affirmative Action statement.

19. TEN-HOUR OSHA CONSTRUCTION SAFETY PROGRAM: Missouri law, 292.675 RSMO, requires the awarded Contractor and its subcontractor(s) to provide a ten-hour Occupational Safety and Health Administration (OSHA) Construction Safety Program (or a similar program approved by the Missouri Department of Labor and Industrial Relations as a qualified substitute) for their on-site employees (laborers, workmen, drivers, equipment operators, and craftsmen) who have not previously completed such a program and are directly engaged in actual construction of the improvement (or working at a nearby or adjacent facility used for construction of the improvement). The awarded Contractor and its subcontractor(s) shall require all such employees to complete this ten-hour program, pursuant to 292.675 RSMo, unless they hold documentation on their prior completion of said program. Penalties for non-compliance include Contractor forfeiture to Neosho, Missouri in the amount of $2,500, plus $100 per contractor and subcontractor employee for each calendar day such employee is employed beyond the elapsed time period for required program completion under 292.675 RSMo.

20. "OR EQUAL", "OR APPROVED ALTERNATE" CLAUSE: Whenever material or article required is specified or shown on the plans by using the name of the proprietary product or of a particular manufacturer or vendor, any material or article that will perform adequately the duties imposed by the general design will be considered an equal alternate, and satisfactory, providing the material or article so proposed is of equal substance and function in the Engineer's opinion. However, substitute items shall not be purchased or installed without the Engineer's written approval. Descriptive data on any item offered as an equal or as an alternate must be submitted to the Engineer at least fourteen (14) days prior to the bid opening and the Engineer will issue addenda prior to bid opening identifying manufacturers of approved equipment.

21. WAIVER AND RELEASE OF LIEN AND CONTRACTOR'S CERTIFICATE: Prior to Substantial Completion by the CONTRACTOR of the Project, and prior to the receipt of payment of any amount in excess of ninety-five percent (95%) of the total final contract dollar amount, the CONTRACTOR shall obtain and deliver in duplicate to the OWNER, through the Engineer, a notarized Waiver and Release of Lien and a notarized Affidavit of Compliance with the Prevailing Wage Law (Form PW-4), in the form attached hereto, from all manufacturers, materialmen, subcontractors, and others furnishing services and/or materials for the Project.

These documents shall be accompanied by a Contractor's Affidavit, in the form attached hereto, signed and notarized by the CONTRACTOR, or his legal representative, certifying that all persons providing labor have been paid in accordance with wage rates applicable to the Project, and listing names of all suppliers, materialmen, subcontractors, and others providing goods and/or services for the Project.

22. AFFIDAVIT OF COMPLIANCE WITH THE MISSOURI UNAUTHORIZED ALIEN WORKERS ACT: Upon execution of the signed agreement the CONTRACTOR shall provide an Affidavit of Compliance, in the form attached hereto, signed by the CONTRACTOR, or his legal representative.

23. EXISTING SITE CONDITIONS DOCUMENTATION: Prior to beginning construction, the

CONTRACTOR shall be responsible for documenting the condition of existing improvements, (fences, sidewalks, driveways, roads, trees, yards, etc.) by taking detailed photographs and/or videos. The documentation will be used to settle claims against the CONTRACTOR for damage to existing improvements. If documentation does not exist to settle land disputes, the Resident Project Representative's judgment shall be relied upon.

24. PUBLIC SAFETY: The CONTRACTOR shall maintain the construction site at all times in such a manner as to protect the public's safety. This includes maintaining safety barriers during and after construction hours. The CONTRACTOR will be issued a written notice from the Resident Project Representative or Engineer for each violation found. If the CONTRACTOR fails to adequately protect the public from construction after being verbally warned, a $500 penalty will be assessed for each written violation.

25. MISSOURI DEPARTMENT OF LABOR NOTICE: Under Section 290.550 through 290.580 of RSMo, Missouri labor or labor from unrestricted states shall be used on public projects during periods of excessive unemployment. The Contractor shall contact Missouri Division of Labor Standard at (573) 751-3403 or https://labor.mo.gov/DL for more information. No increase in the contract price will be made because of failure of Contractor to comply with the excessive unemployment requirements.

26. APPARENT LOW BIDDER: Following the reading of the bids, the bidder submitting the lowest, responsive, responsible bid amount, and having supplied the necessary documentation, shall be designated the Apparent Low Bidder.

27. BIDS: Bids shall be good for a period of 60 calendar days from date of bid opening.

28. BUDGETARY LIMITATION: It is understood by the undersigned that the City reserves the right to add, delete, or adjust any or all items to bring the project to within budgetary limitations.

BID SECTION A – HWY 59 IMPROVEMENTS

Item No.	Roadway Items	Unit	Quantity	Unit Price	Amount
201-99.01	CLEARING AND GRUBBING	LS	1	$ 5,330.00	$ 5,330.00
202-20.10	REMOVAL OF IMPROVEMENTS	LS	1	$ 10,650.00	$ 10,650.00
203-50.00	UNCLASSIFIED EXCAVATION	CY	995	$ 20.49	$ 20,347.75
203-55.00	EMBANKMENT IN PLACE	CY	285	$ 31.95	$ 9,105.75
203-70.75	COMPACTING IN CUT	STA	7	$ 266.25	$ 1,863.75
304-01.43	TYPE 1 AGGREGATE FOR BASE, 4 IN. THICK	SY	151	$ 33.10	$ 4,998.10
304-01.63	TYPE 1 AGGREGATE FOR BASE, 6 IN. THICK	SY	1,053	$ 17.50	$ 18,427.50
403-01.01	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	TON	3,770	$ 102.40	$ 386,048.00
403-03.06	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	TON	325	$ 131.50	$ 42,737.50
407-10.05	TACK COAT	GAL	~~340~~ 3,210	$ 3.95	$ 12,679.50
502-11.06	CONCRETE PAVEMENT (6 IN. NON-REINF)	SY	155	$ 80.85	$ 12,531.75
609-10.52	STANDARD 2 FT. - 6 IN. CONCRETE CURB & GUTTER	LF	565	$ 67.10	$ 37,911.50
616-99.01	TRAFFIC CONTROL	LS	1	$ 27,400.00	$ 27,400.00
618-10.00	MOBILIZATION	LS	1	$ 34,500.00	$ 34,500.00
620-00.15	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	416	$ 35.00	$ 14,560.00
620-00.24	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	1	$ 297.00	$ 297.00
620-00.27	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	7	$ 636.40	$ 4,454.80
620-00.41	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	34	$ 350.00	$ 11,900.00
620-00.42	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	17	$ 31.85	$ 541.45
620-59.02A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	11,210	$ 0.64	$ 7,174.40
620-59.03A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	9716	$ 0.69	$ 6,704.04
620-61.24A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	73	$ 2.65	$ 193.45
620-61.25A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	85	$ 2.65	$ 225.25
622-10.01	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3IN. THICK OR LESS)(INCL. CONCRETE PAVEMENT)	SY	26,980	$ 3.95	$ 106,571.00

627-40.00	CONTRACTOR FURNISHED SURVEYING & STAKING	LS	1	$ 7,665.00	$ 7,665.00
726-10.15	15" CLASS III REINFORCED CONCRETE PIPE	LF	59	$ 69.25	$ 4,085.75
726-10.24	24" CLASS III REINFORCED CONCRETE PIPE	LF	20	$ 95.85	$ 1,917.00
726-99.01	4' SPAN X 2' TALL REINFORCED CONCRETE BOX CULVERT	LF	23	$ 1,280.00	$ 29,440.00
731-99.02	3' X 3' CONCRETE JUNCTION BOX	EA	1	$ 3,200.00	$ 3,200.00
732-00.15A	15" REINFORCED CONCRETE FLARED END SECTION	EA	1	$ 1,600.00	$ 1,600.00
805-99.01	TOPSOIL, FERTILIZER, SEED, AND MULCH	LS	1	$ 9,360.00	$ 9,360.00
806-99.01A	EROSION CONTROL	LS	1	$ 2,850.00	$ 2,850.00
806-99.01B	MAINTAIN SWPPP, INCLUDING REPORTING REQUIREMENTS	LS	1	$ 1,500.00	$ 1,500.00
902-99.01A	PULL BOX/CONDUIT/WIRING RELOCATION	LS	1	$ 28,075.00	$ 28,075.00
902-99.01B	SIGNAL HEAD REPLACEMENT	LS	1	$ 14,425.00	$ 14,425.00
903-12.42	36 IN. SURFACE-MOUNT DELINEATOR POST	EA	6	$ 106.10	$ 636.60
903-99.02	MISCELLANEOUS SIGNS (INCL. SIGN PANEL, PSST POST, HARDWARE, COMPLETE AND IN PLACE)	EA	7	$ 371.25	$ 2,598.75
				TOTAL BID AMOUNT - SECTION A	$ 884,505.59

*CONTRACTOR SHALL ONLY BE PAID FOR FIELD-MEASURED QUANTITIES BY ON-SITE REPRESENTATIVE. BID QUANTITY IS FOR BID COMPARISON PURPOSES AND FINAL PAID QUANTITIES WILL BE ADJUSTED DURING THE PROJECT.

BIDDER understands and acknowledges that the City reserves the right to add, delete or adjust any or all items to bring the PROJECT within budgetary limitations or other considerations and further reserves the right to reject any or all bids.

Bidder acknowledges receipt of the following ADDENDA:

No. 1 Date: 9/10/25
No. 2 Date: 9/17/25
No. _____ Date: _____

Dated this 30th day of September 2025.

This Proposal is respectfully submitted,

ATTEST:

By _____
Michael J. Eshleman
Title Vice President/Asst. Secretary

(Seal)
(If Bid by a Corporation)

APAC-Central, Inc.
Name of Bidder

By _____

Name &Title Douglas Fronick, Estimating Manager
(Please Type or Print)

4580 W. Calhoun
Bidders' Address

Springfield, MO 65802

(Zip Code)

ADDENDUM NO. 1

Issued: September 10, 2025

APAC Central, Inc.
Name of Bidder

Receipt acknowledged by

To: Holders of Plans, Contract Documents & Specifications for Highway 59 Improvements in Neosho, Missouri

Planholders:

This Addendum is hereby made a part of the Contract Documents to the same extent as if they were originally included herein. This Addendum shall be inserted in the Contract Documents and shall be executed and submitted with the Bid. This Addendum includes the following:

General

1. The quantity for Item 407-10.05 Tack Coat listed on page 9 of the Bid Proposal has been updated from 340 GAL to 3,210 GAL. Bidders should write this correction on the bid schedule and initial accordingly. A new bid schedule will not be issued for this correction.

2. Clarification: In Section "AC. Project Schedule" of the Job Special Provisions (JSPs), remove the sentence: *"Contractor shall choose a start date no later than January 31, 2026."*
The City's preference is for the Contractor to perform excavation, embankment, base installation, and pipe/culvert construction during the winter months, allowing paving operations to begin in early spring of 2026.

Sincerely,

ALLGEIER, MARTIN and ASSOCIATES, INC.

Joshua Sanders

Joshua Sanders, P.E.

ADDENDUM NO. 2

Issued: September 17, 2025

APAC Central Inc.
Name of Bidder

Receipt acknowledged by

To: Holders of Plans, Contract Documents & Specifications for Highway 59 Improvements in Neosho, Missouri

Planholders:

This Addendum is hereby made a part of the Contract Documents to the same extent as if they were originally included herein. This Addendum shall be inserted in the Contract Documents and shall be executed and submitted with the Bid. This Addendum includes the following:

General

1. Replace Annual Wage Order No. 31 in the Contract Documents with Annual Wage Order No. 32 (refer to attached document).

Sincerely,

ALLGEIER, MARTIN and ASSOCIATES, INC.

Joshua Sanders

Joshua Sanders, P.E.

Enclosures: Annual Wage Order No. 32 (Newton County)

Missouri
Division of Labor Standards
WAGE AND HOUR SECTION

MIKE KEHOE, Governor

Annual Wage Order No. 32

Section 073
NEWTON COUNTY

In accordance with Section 290.262 RSMo 2000, within thirty (30) days after a certified copy of this Annual Wage Order has been filed with the Secretary of State as indicated below, any person who may be affected by this Annual Wage Order may object by filing an objection in triplicate with the Labor and Industrial Relations Commission, P.O. Box 599, Jefferson City, MO 65102-0599. Such objections must set forth in writing the specific grounds of objection. Each objection shall certify that a copy has been furnished to the Division of Labor Standards, P.O. Box 449, Jefferson City, MO 65102-0449 pursuant to 8 CSR 20-5.010(1). A certified copy of the Annual Wage Order has been filed with the Secretary of State of Missouri.

Original Signed by
Logan Hobbs, Director
Division of Labor Standards

Filed With Secretary of State: **March 10, 2025**

Last Date Objections May Be Filed: **April 9, 2025**

Prepared by Missouri Department of Labor and Industrial Relations

OCCUPATIONAL TITLE	**Prevailing Hourly Rate
Asbestos Worker	$26.05
Boilermaker	$30.22*
Bricklayer-Stone Mason	$30.22*
Carpenter	$46.40
Lather	
Linoleum Layer	
Millwright	
Pile Driver	
Cement Mason	$30.22*
Plasterer	
Communication Technician	$29.01
Electrician (Inside Wireman)	$50.67
Electrician Outside Lineman	$30.22*
Lineman Operator	
Lineman - Tree Trimmer	
Groundman	
Groundman - Tree Trimmer	
Elevator Constructor	$30.22*
Glazier	$30.22*
Ironworker	$30.22*
Laborer	$39.16
General Laborer	
First Semi-Skilled	
Second Semi-Skilled	
Mason	$30.22*
Marble Mason	
Marble Finisher	
Terrazzo Worker	
Terrazzo Finisher	
Tile Setter	
Tile Finisher	
Operating Engineer	$30.22*
Group I	
Group II	
Group III	
Group III-A	
Group IV	
Group V	
Painter	$30.22*
Plumber	$30.22*
Pipe Fitter	
Roofer	$43.92
Sheet Metal Worker	$53.53
Sprinkler Fitter	$30.22*
Truck Driver	$30.22*
Truck Control Service Driver	
Group I	
Group II	
Group III	
Group IV	

*The Division of Labor Standards received fewer than 1,000 reportable hours for this occupational title. The public works contracting minimum wage is established for this occupational title using data provided by Missouri Economic Research and Information Center.
**The Prevailing Hourly Rate includes any applicable fringe benefit amounts for each occupational title as defined in RSMo Section 290.210.

Heavy Construction Rates for
NEWTON County

Section 073

OCCUPATIONAL TITLE	**Prevailing Hourly Rate
Carpenter	$30.22*
Millwright	
Pile Driver	
Electrician (Outside Lineman)	$30.22*
Lineman Operator	
Lineman - Tree Trimmer	
Groundman	
Groundman - Tree Trimmer	
Laborer	$45.62
General Laborer	
Skilled Laborer	
Operating Engineer	$53.87
Group I	
Group II	
Group III	
Group IV	
Truck Driver	$30.22*
Truck Control Service Driver	
Group I	
Group II	
Group III	
Group IV	

Use Heavy Construction Rates on Highway and Heavy construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(3).

Use Building Construction Rates on Building construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(2).

If a worker is performing work on a heavy construction project within an occupational title that is not listed on the Heavy Construction Rate Sheet, use the rate for that occupational title as shown on the Building Construction Rate Sheet.

*The Division of Labor Standards received fewer than 1,000 reportable hours for this occupational title. Public works contracting minimum wage is established for this occupational title using data provided by Missouri Economic Research and Information Center.

**The Prevailing Hourly Rate includes any applicable fringe benefit amounts for each occupational title.

OVERTIME
and
HOLIDAYS

OVERTIME

For all work performed on a Sunday or a holiday, not less than twice (2x) the prevailing hourly rate of wages for work of a similar character in the locality in which the work is performed or the public works contracting minimum wage, whichever is applicable, shall be paid to all workers employed by or on behalf of any public body engaged in the construction of public works, exclusive of maintenance work.

For all overtime work performed, not less than one and one-half (1½) the prevailing hourly rate of wages for work of a similar character in the locality in which the work is performed or the public works contracting minimum wage, whichever is applicable, shall be paid to all workers employed by or on behalf of any public body engaged in the construction of public works, exclusive of maintenance work or contractual obligation. For purposes of this subdivision, **"overtime work"** shall include work that exceeds ten hours in one day and work in excess of forty hours in one calendar week; and

A thirty-minute lunch period on each calendar day shall be allowed for each worker on a public works project, provided that such time shall not be considered as time worked.

HOLIDAYS

January first;
The last Monday in May;
July fourth;
The first Monday in September;
November eleventh;
The fourth Thursday in November; and
December twenty-fifth;

If any holiday falls on a Sunday, the following Monday shall be considered a holiday.

BID BOND

KNOW ALL PERSONS BY THESE PRESENTS, that we APAC-Central, Inc. as principal and Fidelity and Deposit Company of Maryland as surety, are held and firmly bound unto **Neosho, MO** in the penal sum of Five Percent of Amount Bid Dollars ($ 5%) to be paid to the **City of Neosho**, the principal and surety binding themselves, their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

Sealed with our seals and dated this September 30, 2025
THE CONDITION OF THIS OBLIGATION is such that:

WHEREAS the principal is submitting herewith a bid to the City of Neosho for the **Highway 59 Improvements** for constructing or improving the project as set out in said bid;

NOW THEREFORE, if the City shall accept the bid of the principal and if the principal shall properly execute and deliver to the City the contract, contract bond, and evidence of insurance coverage in compliance with the requirements of the bid, the specifications, and the provisions of section 227.100 RSMo, to the satisfaction of the City, then this obligation shall be void and of no effect, otherwise to remain in full force and effect.

In the event the said principal shall, in the judgment of the City, fail to comply with any requirement as set forth in the preceding paragraph, then the state of Missouri, acting by and through the City, shall immediately and forthwith be entitled to recover the full penal sum above set out, together with court costs, attorney's fees, and any other expense of recovery.

The principal and surety hereby certify that the document is the original or a verbatim copy of the bid bond form furnished by the City, in accordance with Sec 102.9 of the Missouri Standard Specifications for Highway Construction.

APAC-Central, Inc.
Principal

SEAL

By _____
Michael J. Eshleman Signature Vice President

Fidelity and Deposit Company of Maryland
Surety

SEAL

By _____
Douglas Fronick Signature of Attorney in Fact

NOTE: This bond must be executed by the principal, and by a corporate surety authorized to conduct surety business in the state of Missouri.

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Robert D. Murray, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Brandon Lefevre, Murry Cline, Michael Dugan, Kristopher McClanahan, Michael Eshleman, Doug Luetjen, James Hawkins, Joshua Davis and Doug Fronick, all of Fayetteville, Arkansas**, EACH, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: Any and all bid bonds issued on behalf of **APAC - Central, Inc. of Fayetteville, Arkansas** each in a penalty not to exceed the sum of $1,000,000, **any and all bonds and undertakings,** and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 3rd day of January, A.D. 2023.

ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: Robert D. Murray
Vice President

By: Dawn E. Brown
Secretary

State of Maryland
County of Baltimore

On this 3rd day of January, A.D. 2023, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Iva Bethea
Notary Public
My Commission Expires September 30, 2023

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 30th day of September, 2025.

By: Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
Ph: 800-626-4577

If your jurisdiction allows for electronic reporting of surety claims, please submit to:
reportsfclaims@zurichna.com

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

AFFIDAVIT of COMPLIANCE

Section 285.530.2

State of Missouri) **ss**
County of Greene)

Now this 30th **day of** September **, 20** 25**, the undersigned, being first duly sworn, deposes and says:**

1. I am more than 18 years of age.

2. I make this affidavit from my personal knowledge of the facts stated herein or upon information and facts available to me as a duly authorized owner, partner, corporate or LLC officer or Human Relations Director of APAC-Central, Inc.
(name of Corporation, LLC, sole proprietorship or partnership)

3.I am authorized to make this affidavit on behalf of

APAC-Central, Inc.**.**
(name of business entity, same as above)

4. I state and affirm that APAC-Central, Inc. **is enrolled and is**
(name of business entity, same as above)
currently participating in E-Verify, a federal work authorization

program or another equivalent electronic verification of work

authorization program operated by the United States Department of Homeland Security under the Immigration Reform and Control Act of 1986.

5. Further, APAC-Central, Inc. **does not knowingly employ**
(name of business entity, same as above)
any person who is an unauthorized alien.

6. Further, APAC-Central, Inc. **has performed an electronic**
(name of business entity, same as above)
verification check as described above on all workers hired since

January 1, 2009 or obtained documents required for completion of a federal I-9 form before it began participating in e-verify.

7. Attached to this affidavit is a true and accurate copy of this company's Memorandum of Understanding with the United States concerning the use of e-verify.

I certify under penalty of perjury that the statements above are complete, true and accurate to the best of my knowledge and belief.

Douglas Fronick, Estimating Manager
Authorized Agent, Partner, Owner or Officer

If business has a Human Relations Director or equivalent that person must sign as an affiant as well.

I certify under penalty of perjury that the statements above are complete, true and accurate to the best of my knowledge and belief.

_____

Human Relations Director

This form is promulgated pursuant to 15CSR 60-15-.020. Use of this form is not required but the Attorney General has deemed this affidavit sufficient in form to satisfy the requirements of section 285.540, RSMo., Supp. 2008.

FURTHER THE AFFIANT SAYETH NOT

(Signature)

On this 30th day of September in the year 2025, before me, Ronda Stidham a Notary Public in and for said State, personally appeared Douglas Fronick, known to me to be the person who executed the within affidavit, and acknowledged to me that he/she executedthe s ame for the purposes therein stated.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal in the County and State aforesaid, the day and year first above written.

Notary Public
Ronda Stidham

My Commission Expires: 12/19/26

RONDA STIDHAM
Notary Public – Notary Seal
STATE OF MISSOURI
Dallas County
My Commission Expires Dec.19, 2026
Commission #14426247

Company ID Number: 165031

THE E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION

MEMORANDUM OF UNDERSTANDING

ARTICLE I

PURPOSE AND AUTHORITY

This Memorandum of Understanding (MOU) sets forth the points of agreement between the Social Security Administration (SSA), the Department of Homeland Security (DHS) and **APAC Central, Inc.** (Employer) regarding the Employer's participation in the Employment Eligibility Verification Program (E-Verify). E-Verify is a program in which the employment eligibility of all newly hired employees will be confirmed after the Employment Eligibility Verification Form (Form I-9) has been completed.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note).

ARTICLE II

FUNCTIONS TO BE PERFORMED

A. RESPONSIBILITIES OF THE SSA

1. Upon completion of the Form I-9 by the employee and the Employer, and provided the Employer complies with the requirements of this MOU, SSA agrees to provide the Employer with available information that allows the Employer to confirm the accuracy of Social Security Numbers provided by all newly hired employees and the employment authorization of U.S. citizens.

2. The SSA agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. The SSA agrees to provide the Employer with names, titles, addresses, and telephone numbers of SSA representatives to be contacted during the E-Verify process.

3. The SSA agrees to safeguard the information provided by the Employer through the E-Verify program procedures, and to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security Numbers and for evaluation of the E-Verify program or such other persons or entities who may be authorized by the SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).

4. SSA agrees to establish a means of automated verification that is designed (in conjunction with DHS's automated system if necessary) to provide confirmation or tentative nonconfirmation of U.S. citizens' employment eligibility and accuracy of SSA records for both citizens and aliens within 3 Federal Government work days of the initial inquiry.

8. DHS agrees to establish a means of secondary verification (including updating DHS records as may be necessary) for employees who contest DHS tentative nonconfirmations and photo non-match tentative nonconfirmations that is designed to provide final confirmation or nonconfirmation of the employees' employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary. In such cases, DHS will provide additional verification instructions.

C. RESPONSIBILITIES OF THE EMPLOYER

1. The Employer agrees to display the notices supplied by DHS in a prominent place that is clearly visible to prospective employees.

2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted regarding E-Verify.

3. The Employer agrees to become familiar with and comply with the E-Verify Manual.

4. The Employer agrees that any Employer Representative who will perform employment verification queries will complete the E-Verify Tutorial before that individual initiates any queries.

A. The employer agrees that all employer representatives will take the refresher tutorials initiated by the E-Verify program as a condition of continued use of E-Verify.

B. Failure to complete a refresher tutorial will prevent the employer from continued use of the program.

5. The Employer agrees to comply with established Form I-9 procedures, with two exceptions:

- If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2 (b) (1) (B)) can be presented during the Form I-9 process to establish identity).
- If an employee presents a DHS Form I-551 (Permanent Resident Card) or Form I-766 (Employment Authorization Document) to complete the Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The employer will use the photocopy to verify the photo and to assist the Department with its review of photo non-matches that are contested by employees. Note that employees retain the right to present any List A, or List B and List C, documentation to complete the Form I-9. DHS may in the future designate other documents that activate the photo screening tool.

6. The Employer understands that participation in E-Verify does not exempt the Employer from the responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, except for the following modified requirements applicable by reason of the Employer's participation in E-Verify: (1) identity documents must have photos, as described in paragraph 5 above; (2) a

a photo non-match, does not mean, and should not be interpreted as, an indication that the employee is not work authorized. In any of the cases listed above, the employee must be provided the opportunity to contest the finding, and if he or she does so, may not be terminated or suffer any adverse employment consequences until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo non-match, then the Employer can find the employee is not work authorized and take the appropriate action.

11. The Employer agrees to comply with section 274B of the INA by not discriminating unlawfully against any individual in hiring, firing, or recruitment or referral practices because of his or her national origin or, in the case of a protected individual as defined in section 274B(a)(3) of the INA, because of his or her citizenship status. The Employer understands that such illegal practices can include selective verification or use of E-Verify, discharging or refusing to hire eligible employees because they appear or sound "foreign", and premature termination of employees based upon tentative nonconfirmations, and that any violation of the unfair immigration-related employment practices provisions of the INA could subject the Employer to civil penalties pursuant to section 274B of the INA and the termination of its participation in E-Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-7688 or 1-800-237-2515 (TDD).

12. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.

13. The Employer agrees that it will use the information it receives from the SSA or DHS pursuant to E-Verify and this MOU only to confirm the employment eligibility of newly-hired employees after completion of the Form I-9. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords) to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU.

14. The Employer acknowledges that the information which it receives from SSA is governed by the Privacy Act (5 U.S.C. § 552a (i) (1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)), and that any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.

15. The Employer agrees to allow DHS and SSA, or their authorized agents or designees, to make periodic visits to the Employer for the purpose of reviewing E-Verify -related records, i.e., Forms I-9, SSA Transaction Records, and DHS verification records, which were created during the Employer's participation in the E-Verify Program. In addition, for the purpose of evaluating E-Verify, the Employer agrees to allow DHS and SSA or their authorized agents or designees, to interview it regarding its experience with E-Verify, to interview employees hired during E-Verify use concerning their experience with the pilot, and to make employment and E-Verify related records available to DHS and the SSA, or their designated agents or designees. Failure to comply with the terms of this paragraph may lead DHS to terminate the Employer's access to E-Verify.

the Employer issues a tentative nonconfirmation based upon a photo non-match. The Employer will determine whether the employee contests the tentative nonconfirmation as soon as possible after the Employer receives it.

4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will provide the employee with a referral letter and instruct the employee to contact the Department through its toll-free hotline within 8 Federal Government work days.

5. If the employee contests a tentative nonconfirmation based upon a photo non-match, the Employer will provide the employee with a referral letter to DHS. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.

6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo non-match, the Employer will send a copy of the employee's Form I-551 or Form I-766 to DHS for review by:

- Scanning and uploading the document, or
- Sending a photocopy of the document by an express mail account (furnished and paid for by DHS).

7. The Employer understands that if it cannot determine whether there is a photo match/non-match, the Employer is required to forward the employee's documentation to DHS by scanning and uploading, or by sending the document as described in the preceding paragraph, and resolving the case as specified by the Immigration Services Verifier at DHS who will determine the photo match or non-match.

ARTICLE IV

SERVICE PROVISIONS

The SSA and DHS will not charge the Employer for verification services performed under this MOU. The Employer is responsible for providing equipment needed to make inquiries. To access the E-Verify System, an Employer will need a personal computer with Internet access.

ARTICLE V

PARTIES

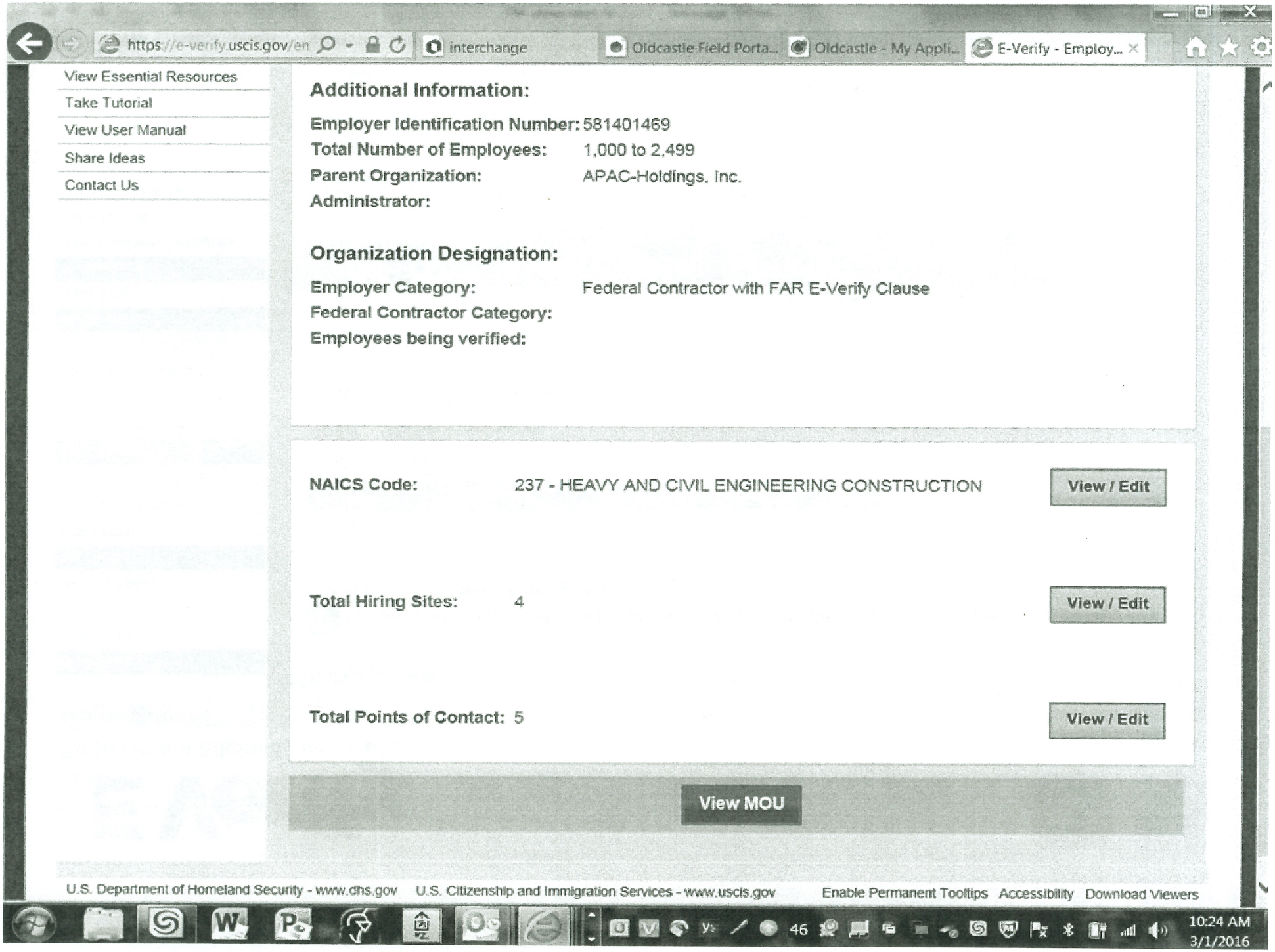
This MOU is effective upon the signature of all parties, and shall continue in effect for as long as the SSA and DHS conduct the E-Verify program unless modified in writing by the mutual consent of all parties, or terminated by any party upon 30 days prior written notice to the others. Any and all system enhancements to the E-Verify program by DHS or SSA, including but not limited to the E-Verify checking against additional data sources and instituting new verification procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes. DHS agrees to train employers on all changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify manual. Even

Company ID Number: 165031

USCIS Verification Division	
Name (Please type or print)	Title
Electronically Signed	**11/18/2008**
Signature	Date

Company ID Number: 165031

Telephone Number:	**(479) 587 - 3356**	Fax Number:	**(479) 443 - 4018**
E-mail Address:	**richard.evans@apac.com**		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Oldcastle - My Appli...
E-Verify - Employ...
View Essential Resources
Take Tutorial
View User Manual
Share Ideas
Contact Us
Additional Information:
Employer Identification Number: 581401469
Total Number of Employees: 1,000 to 2,499
Parent Organization: APAC-Holdings, Inc.
Administrator:
Organization Designation:
Employer Category: Federal Contractor with FAR E-Verify Clause
Federal Contractor Category:
Employees being verified:
NAICS Code: 237 - HEAVY AND CIVIL ENGINEERING CONSTRUCTION
View / Edit
Total Hiring Sites: 4
View / Edit
Total Points of Contact: 5
View / Edit
View MOU
U.S. Department of Homeland Security - www.dhs.gov
U.S. Citizenship and Immigration Services - www.uscis.gov
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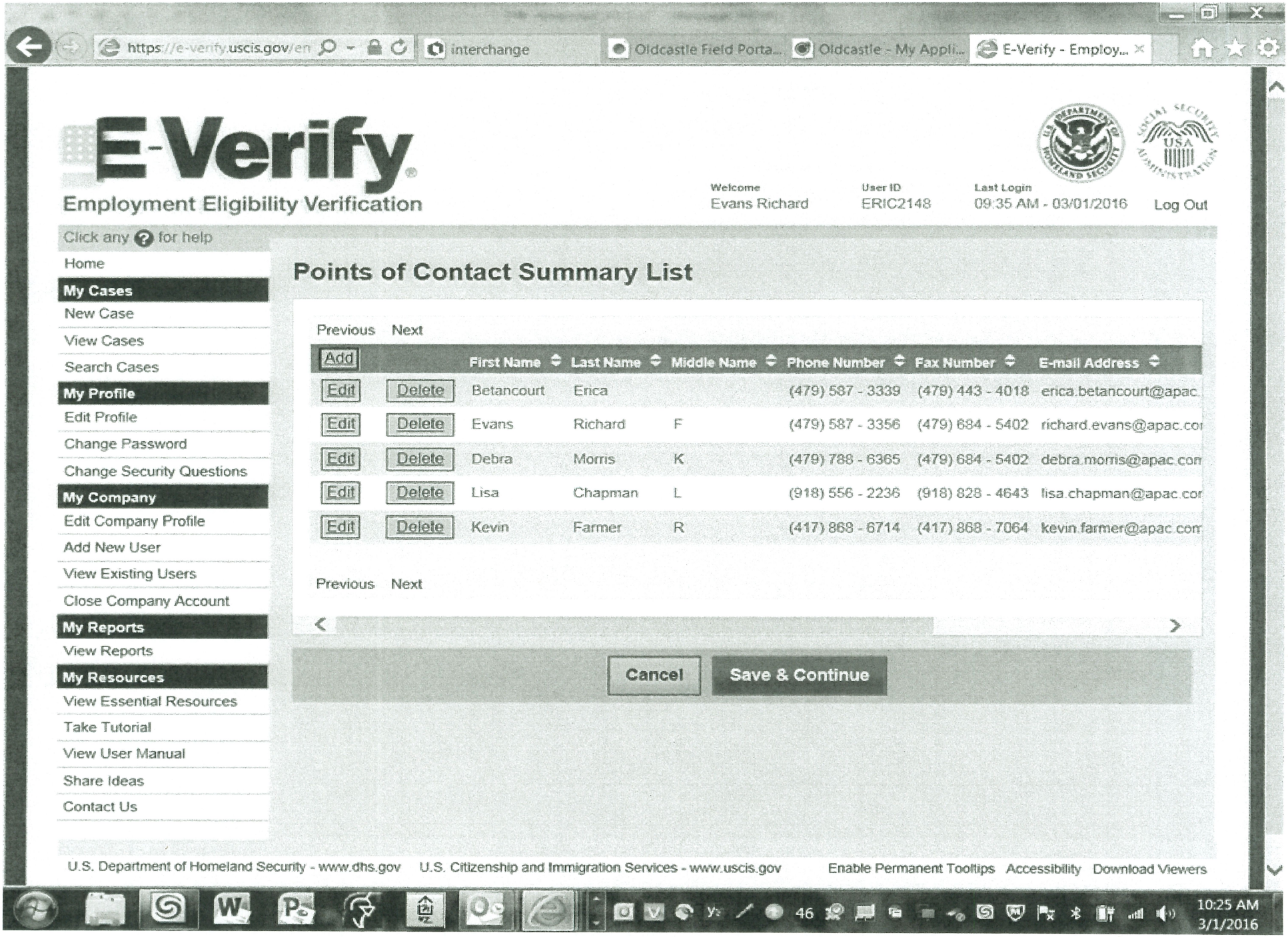
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E-Verify
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My Cases
New Case
View Cases
Search Cases
My Profile
Edit Profile
Change Password
Change Security Questions
My Company
Edit Company Profile
Add New User
View Existing Users
Close Company Account
My Reports
View Reports
My Resources
View Essential Resources
Take Tutorial
View User Manual
Share Ideas
Contact Us
Points of Contact Summary List
Previous Next
Add
First Name
Last Name
Middle Name
Phone Number
Fax Number
E-mail Address
Edit Delete Betancourt Erica (479) 587 - 3339 (479) 443 - 4018 erica.betancourt@apac
Edit Delete Evans Richard F (479) 587 - 3356 (479) 684 - 5402 richard.evans@apac.co
Edit Delete Debra Morris K (479) 788 - 6365 (479) 684 - 5402 debra.morris@apac.com
Edit Delete Lisa Chapman L (918) 556 - 2236 (918) 828 - 4643 lisa.chapman@apac.co
Edit Delete Kevin Farmer R (417) 868 - 6714 (417) 868 - 7064 kevin.farmer@apac.com
Previous Next
Cancel
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Project: Highway 59 Improvements
City: Neosho, MO

SIGNATURE AND IDENTITY OF BIDDER

The undersigned states that the correct LEGAL NAME and ADDRESS of (1) the individual Bidder, (2) each partner or joint venturer (whether individuals or corporations and whether doing business under a fictitious name), or (3) the corporation (with the state in which it is incorporated) are shown below; that (if not signing with the intention of binding himself to become the responsible and sole contractor) he is the agent of, and duly authorized in writing to sign for the Bidder or Bidders; and that he is signing and executing this (as indicated in the proper spaces below) as the proposal of a

( ) sole individual ( ) partnership ( ) joint venture

(X) corporation incorporated under laws of state of Delaware

Dated September 30, 20 25.

Name of Individual, all partners, or joint venturers	Address of each:
	Address of principal place of business in Missouri
(If using a factitious name, show this name above in addition to legal names)	
APAC-Central, Inc. (If a corporation, show its name above)	4580 W. Calhoun, Springfield, MO 65802

ATTEST: (SEAL)

Asst. Secretary Michael J. Eshleman

Title Douglas Fronick, Estimating Manager

(NOTE: If the Bidder is doing business under a FICTITIOUS NAME, the Proposal shall be executed in the legal name of the individual, partners joint venturers, or corporation, with the legal address shown, and REGISTRATION OF FICTITIOUS NAME filed with the Secretary of State, as required by Sections 417.200 to 417.230, RSMo. If the Bidder is a CORPORATION NOT ORGANIZED UNDER THE LAWS OF MISSOURI, it shall procure a CERTIFICATE OF AUTHORITY TO DO BUSINESS IN MISSOURI, as required by Section 351.570 and following, RSMo. A CERTIFIED COPY of such Registration of Fictitious Name or Certificate of Authority to do Business in Missouri shall be filed with the Missouri Highway and Transportation Commission, as required by the Standard Specifications, Sec. 102.7.3 and 102.7.4.

Project: Highway 59 Improvements
City: Neosho, MO

BIDDER'S ACKNOWLEDGMENT

(Complete and fill out all parts applicable, and strike out all parts not applicable.)

State of Missouri)
) ss
City of Springfield)

On this 30th day of September, 20 25, before me appeared Douglas Fronick, to me personally known, who, being by me first duly sworn, did say that he executed the foregoing Proposal with full knowledge and understanding of all its terms and provisions and of the plans and specifications; that the correct legal name and address of the Bidder (including those of all partners or joint venturers) is fully and correctly set out above; that all statements made therein by or for the Bidder are true; and

~~(if a sole individual) acknowledged that he executed the same as his free act and deed~~.

~~(if a partnership or joint venture) acknowledged that he executed the same, with written authority from, and as the free act and deed of, all said partners or joint venturers.~~

(if a corporation) that he is the Estimating Manager of APAC-Central, Inc.;
(President or other agent)
that the above Proposal was signed and sealed in behalf of said corporation by authority of its board of directors; and he acknowledged said proposal to be the free act and deed of said corporation.

Witness my hand and seal at Springfield, Missouri the day and year first above written.

(SEAL)

Ronda Stidham
Notary Public

My commission expires 12/19/26

RONDA STIDHAM
Notary Public – Notary Seal
STATE OF MISSOURI
Dallas County
My Commission Expires Dec.19, 2026
Commission #14426247

Project: Highway 59 Improvements
City: Neosho, MO

ANTI-COLLUSION STATEMENT

State of Missouri)
)ss
City of Springfield)

Douglas Fronick, being first duly sworn, deposes and says that he is Estimating Manager (Title of Person Signing)

of APAC-Central, Inc.
(Name of Bidder)

that all statements made and facts set out in the proposal for the above project are true and correct; and that the bidder (The person, firm, association, or corporation making said bid) has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with such bid or any contract which may result from its acceptance.

Affiant further certifies that bidder is not financially interested in, or financially affiliated with, any other bidder for the above project.

By _____
Douglas Fronick, Estimating Manager
By _____
By _____

Sworn to before me this 30th day of September, 20 25.

Ronda Stidham
Notary Public

My Commission Expires 12/19/26

RONDA STIDHAM
Notary Public – Notary Seal
STATE OF MISSOURI
Dallas County
My Commission Expires Dec.19, 2026
Commission #14426247

Project: Highway 59 Improvements
City: Neosho, MO

SUBCONTRACTOR CERTIFICATION REGARDING AFFIRMATIVE ACTION

Certification Regarding Affirmative Action and Equal Opportunity: The bidder (prospective prime contractor) or proposed subcontractor certifies:

1. Affirmative Action Program: That it has developed and has on file at each of its establishments affirmative action programs pursuant to 41 CFR Part 60-2.

2. Equal Opportunity Clause: That it has participated in a previous contract or subcontract subject to the equal opportunity clause set forth in 41 CFR Part 69-1.4 and executive order no. 11246.

3. Compliance Reports: That it has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs and his designate, or the Equal Employment Opportunity Commission, all reports due under the applicable filing requirements contained in 41 CFR Part 60-1.

If the text of the certification above is incorrect, the bidder or subcontractor making the certification shall correct it below:

_____

_____

_____

NOTE: This certification applies to and must be executed by each bidder (prospective prime contractor) or proposed subcontractor if its proposed contract or subcontract on this project will equal or exceed $10,000 or that contractor or subcontractor has contracts or subcontracts on federally assisted projects in any 12-month period which have or can reasonably be expected to have, an aggregate total value exceeding $10,000 41 CFR Part 60-1.5(a)(1). It is a duty and contract obligation of the prime contractor to insure that each of its subcontractors, which meet this criterion, executes and submits to the City this certification also.

Signature: _____

Printed Name: Douglas Fronick

Company: APAC-Central, Inc.

Date: 9/30/25

Title: Estimating Manager

Project: Highway 59 Improvements
City: Neosho, MO

AFFIDAVIT OF COMPLIANCE
(Missouri Unauthorized Alien Workers Act)

Contractor represents and agrees that it is enrolled and participating a Federal Work Authorization Program ("FWAP") that ensures that all of its employees or agents or subcontractors have the legal right to work in the United States, as defined in 8 U.S.C. 1324a(h)(3) and RSMo § 285.525-285.555, and that it will maintain this compliance for the entire duration of its contract with the City of Neosho. Contractor agrees that it does not knowingly employ any unauthorized alien in connection with the contracted services with the City. Contractor agrees to provide an Affidavit of Compliance stating that they are in enrolled and participating in a FWAP, and that Contractor does not knowingly employ any unauthorized aliens in connection with the contracted services, upon execution of this Agreement. All Subcontractors shall state, in writing, in their contracts with Contractor, that they are not in violation of RSMo § 285.530.1 and shall not thereafter be in violation, or subcontractor may submit a sworn affidavit to this effect. Contractor agrees to hold harmless and indemnify the City for any liability due to Contractor's failure to maintain compliance with FWAP or for violations of the Missouri Unauthorized Alien Workers Act.

My name is Douglas Fronick (Name) and I am the Estimating Manager (Title) of APAC-Central, Inc. (Company). I hereby represent, affirm and certify to the City of Neosho that my company does not knowingly employ any person who is an unauthorized alien in connection with contracted services with the City. I further affirm that my company is actively enrolled and participating in a federal work authorization program with respect to all employees working in connection with the contract services provided to the City.

9/30/25
(Date)

Douglas Fronick (Affiant) Estimating Manager

APPLICANT AFFIDAVIT FOR PUBLIC BENEFIT UNDER SECTION 208.009

(a separate affidavit is required for each applicant)

STATE OF MISSOURI)
) ss
COUNTY OF Greene)

On this 30th day of September, 20X25, before me appeared the Affiant Douglas Fronick, personally known to me or proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to this instrument, who being by me duly sworn by me, deposed as follows:

My name is Douglas Fronick, and I am of sound mind, capable of making this affidavit, and I personally certify the facts herein stated, as required by Section 208.009, RSMo, for failure to provide affirmative proof of lawful presence in the United States of America in order to receive a public benefit from the City of Neosho, Missouri (the "public body"):

I am applying for a public contract administered or provided by the above public body in Missouri.

I am classified by the United States of America as: (check the applicable box)

☒ a United States citizen. ☐ an alien lawfully admitted for permanent residence.

I am aware that Missouri law provides that any person who obtains any public benefit by means of a willfully false statement or representation, or by willful concealment or failure to report any fact or event required to be reported, or by other fraudulent device, shall be guilty of the crime of stealing pursuant to Section 570.030, RSMo, which is a Class C felony for stolen public benefits valued between $500 and $25,000 (punishable by a term of imprisonment not to exceed 7 years and/or a fine not more than $5,000 – Sections 558.011 and 560.011, RSMo), and is a Class B felony for stolen public benefits valued at $25,000 or more (punishable by a term of imprisonment not less than 5 years and not to exceed 15 years – Section 558.011, RSMo).

I recognize that, upon proper submission of this sworn affidavit, I will only be eligible for temporary public benefits until such time as my lawful presence in the United States is determined, or as otherwise provided by Section 208.009, RSMo.

I understand that Missouri law requires the above public body to provide assistance in obtaining appropriate documentation to prove citizenship or lawful presence in the United States, and I agree to submit any requests for such assistance to the above public body in writing.

I acknowledge that I am signing this affidavit under oath and as a free act and deed and not under duress.

Affiant's Signature Douglas Fronick
Estimating Manager

58-1401469
Social Security No. or Tax Id. Number

Subscribed and sworn to before me this 30th day of September. 2025.

RONDA STIDHAM
Notary Public – Notary Seal
STATE OF MISSOURI
Dallas County
My Commission Expires Dec.19, 2026
Commission #14426247

Ronda Stidham
Notary Public

ALLGEIER, MARTIN and ASSOCIATES, INC.
Consulting Engineers

ADDENDUM NO. 1

Issued: September 10, 2025

Blevins Asphalt Const. Co., Inc.
Name of Bidder

Receipt acknowledged by

VP

To: Holders of Plans, Contract Documents & Specifications for Highway 59 Improvements in Neosho, Missouri

Planholders:

This Addendum is hereby made a part of the Contract Documents to the same extent as if they were originally included herein. This Addendum shall be inserted in the Contract Documents and shall be executed and submitted with the Bid. This Addendum includes the following:

General

1. The quantity for Item 407-10.05 Tack Coat listed on page 9 of the Bid Proposal has been updated from 340 GAL to 3,210 GAL. Bidders should write this correction on the bid schedule and initial accordingly. A new bid schedule will not be issued for this correction.

2. Clarification: In Section "AC. Project Schedule" of the Job Special Provisions (JSPs), remove the sentence: *"Contractor shall choose a start date no later than January 31, 2026."*
The City's preference is for the Contractor to perform excavation, embankment, base installation, and pipe/culvert construction during the winter months, allowing paving operations to begin in early spring of 2026.

Sincerely,

ALLGEIER, MARTIN and ASSOCIATES, INC.

Joshua Sanders

Joshua Sanders, P.E.

ADDENDUM NO. 2

Issued: September 17, 2025

Blevins Asphalt Construction Co., Inc.
Name of Bidder

Receipt acknowledged by

VP

To: Holders of Plans, Contract Documents & Specifications for Highway 59 Improvements in Neosho, Missouri

Planholders:

This Addendum is hereby made a part of the Contract Documents to the same extent as if they were originally included herein. This Addendum shall be inserted in the Contract Documents and shall be executed and submitted with the Bid. This Addendum includes the following:

General

1. Replace Annual Wage Order No. 31 in the Contract Documents with Annual Wage Order No. 32 (refer to attached document).

Sincerely,

ALLGEIER, MARTIN and ASSOCIATES, INC.

Joshua Sanders

Joshua Sanders, P.E.

Enclosures: Annual Wage Order No. 32 (Newton County)

CONTRACT DOCUMENTS
AND SPECIFICATIONS FOR

HIGHWAY 59 IMPROVEMENTS

NEOSHO, MISSOURI

August 2025

PREPARED BY
ALLGEIER, MARTIN AND ASSOCIATES, INC.
Consulting Engineers
Joplin, Missouri

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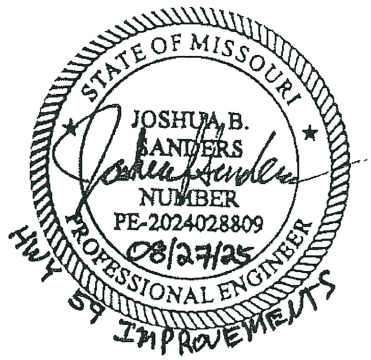
Annual Wage Order
Job Special Provisions
Stormwater Pollution Prevention Plan (SWPPP)



NOTICE TO CONTRACTORS

Sealed proposals, addressed to:

City of Neosho
203 E. Main Street
Neosho, MO 64850

and endorsed "Proposal" for construction of the **Highway 59 Improvements** will be received by the City Clerk's Office at the office of City Hall, 203 E. Main Street, Neosho, Missouri 64850 until **1:30 PM, September 30th, 2025, Local Time,** at which the sealed bids will be publicly opened and read aloud in the Council Chambers.

The proposed work includes the following: Installation of a 2-inch asphalt overlay along approximately 2,500 linear feet of divided highway, milling of existing pavement, and the construction of two (2) right-turn lanes. The work also includes associated earthwork, placement of aggregate base, asphalt paving, installation of concrete curb and gutter, stormwater drainage structures and piping, erosion and sediment control measures, and all incidental work necessary to complete the project as shown in the plans.

Special Needs: If you have special needs addressed by the Americans with Disabilities Act, please notify Cheyenne Wright, City Clerk at 417-451-8062 or through Missouri Relay System, TDD 1-800-735-2966 at least five (5) working days prior to the bid opening you plan to attend.

The wage rates applicable to this project have been predetermined as required by law and are set forth in the bid proposal.

Missouri law, 292.675 RSMO, requires the awarded Contractor and its subcontractor(s) to provide a ten-hour Occupational Safety and Health Administration (OSHA) Construction Safety Program (or a similar program approved by the Missouri Department of Labor and Industrial Relations as a qualified substitute) for their on-site employees.

Enrollment in Federal Work Authorization Program: Bidders are informed that pursuant to Section 285.530 RSMo as a condition of the award of any contract in excess of five thousand dollars ($5000), the successful bidder shall, by sworn affidavit and provision of documentation, affirm its enrollment and documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection to the contracted services. Successful bidders shall also sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection to the contracted services.

The City of Neosho hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, businesses owned and controlled by socially and economically disadvantaged individuals will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, creed, sex, age, ancestry, or national origin in consideration for an award.

To obtain DIGITAL plans and specifications, please log on to www.amce.com, website for Allgeier, Martin and Associates, Inc., then click on the tab marked "Plan Room" and enter Project **#9853788.** Digital download cost is $30.00, which may be paid online via a credit card. Hard copies of the plans and specifications may be secured for a non-refundable fee in the amount of $75.00 per set from our office located at 7231 East 24th Street in Joplin, MO or by contacting us at (417)680-7200. **NOTE**: It is the sole responsibility of the planholder, whether they received digital downloads or paper copies of plans and specifications, to periodically return to our website to check for Addenda which may have been posted. Bids will only be accepted from contractors who purchase digital or paper plans and specifications from Allgeier, Martin and Associates, Inc., (via QuestCDN). It should be noted that plans and specifications purchased from other entities will NOT place you on the planholders list for this project.

Proposals must be on forms provided.

The City reserves the right to reject any or all bids. The City further reserves the right to waive any irregularities in any or all bids and reserves the right to determine which is the most responsive, responsible bidder and to reject or approve the bonds.

City of Neosho, Missouri

Date: August 27, 2025

/s/ David Kennedy

City Manager

Project: Highway 59 Improvements
City: Neosho, MO

PROPOSAL

TO: **CITY OF NEOSHO, MISSOURI**

1. DESCRIPTION. For constructing (or improving) the project designated above, the total improvement consists of: **Installation of a 2-inch asphalt overlay along approximately 2,500 linear feet of divided highway, milling of existing pavement, and the construction of two (2) right-turn lanes. The work also includes associated earthwork, placement of aggregate base, asphalt paving, installation of concrete curb and gutter, stormwater drainage structures and piping, erosion and sediment control measures, and all incidental work necessary to complete the project as shown in the plans.**

2. SPECIFICATIONS, CONTRACT, AND BOND. The specifications, contract, and bond governing the construction of the work contemplated are those known and designated as the "Missouri Department of Transportation, Standard Specifications for Highway Construction 2025, approved by the Missouri Department of Transportation, together with the "Job Special Provisions", if any, attached to this proposal. The Contractor shall receive three (3) sets of the contract drawings and specifications with the "Notice of Award". The Contractor shall maintain at the site for the Owner, one copy of all Drawings, Specifications, Addenda, approved Shop Drawings, Change Orders, and other modifications in good order, and marked to record all changes made during construction. These shall be available to the Owner.

3. PLANS. The plans herein referred to are plans approved by the City of Neosho and marked with the project set out above, together with all standard or special designs that may be designated in such plans.

4. MISCELLANEOUS. The undersigned, as bidder, declares that the only persons or parties interested in this proposal as principal are those named herein; that this proposal is made without collusion or combination of any kind or character with any other person, firm, association, or corporation, or any member or officer thereof; that he has carefully examined the location of the proposed work, the plans, Standard Specifications, and special provisions heretofore mentioned, and the form of contract and contract bond; that he proposes, and agrees, if this proposal is accepted, to execute the contract and bond and secure execution of the bond by satisfactory surety and to provide all necessary machinery, tools, apparatus, and other means of construction, and will do all the work and furnish all the materials specified in the contract, in the manner and time therein prescribed and in accordance with the requirements of the engineer as therein set forth; and that he will accept in full payment therefore the amount or amounts certified by the engineer in accordance with the bid, specifications, and contract.

5. NONDISCRIMINATION. The undersigned, as bidder, understands that in any project involving participation of federal funds, the bidder awarded the contract will be required to comply, and to cause his subcontractors, if any, to comply with all federal statutes, regulations and directives against discrimination against any person in connection with the contract, on account of race, color, religion, creed, sex, age, ancestry, or national origin, and that such nondiscrimination extends to procurement of materials and lease of equipment for use in connection with the contract.

The undersigned, as bidder, understands that this project involves city funds and the bidder awarded the contract will be required to comply with the Executive Order of the Governor of the State of Missouri dated September 10, 1973. This order stipulates that there shall be no discriminatory employment practices by the contractor or his subcontractors, if any, based on race, color, religion, creed, national origin, sex, or age. The undersigned contractor or his subcontractors, if any, shall give written notice of their commitments under this clause to any labor union with which they have bargaining or other agreements.

6. QUANTITIES. It is understood by the undersigned that the quantities given in the following itemized proposal are not guaranteed by the Engineer and are used solely for the purpose of comparing bids and awarding the contract and may or may not represent the actual quantities encountered on the job; and

that the sum of the products of the quantities listed in the following itemized proposal, multiplied by the unit price bid shall constitute the gross sum bid. It is also understood that the City reserves the right to add or deduct quantities as necessary to allow expenditures to be adjusted to within budgetary limitations.

7. ITEMIZED PROPOSAL. The undersigned submits the following itemized proposal and hereby authorizes the City to correct any multiplication of "Unit Price" by "Quantity" as shown under "Amount" when copying the itemized proposal sheet(s) into any contract.

8. TIME FOR COMPLETION. If this proposal is accepted, the undersigned hereby agrees that work will begin no later than the authorization date in the Notice to Proceed and will be diligently prosecuted at such rate and in such manner as, in the judgment of the engineer, is necessary for the completion of the work within the time specified as follows:

Contract Time – 120 Calendar Days

9. LIQUIDATED DAMAGES. The undersigned further agrees that should he fail to complete the work in the time specified or such additional time as may be allowed by the engineer under the contract, the amount of liquidated damages to be recovered in accordance with the requirements of Sec. 108.8 of the Standard Specifications shall be as follows:

Liquidated Damages Per Working Day - $900

10. Material certificates will be required for the following items:
a. All Classes of Concrete
b. All Classes of Aggregate
c. Reinforcing Steel
d. All bituminous materials

11. The undersigned agrees to perform, with its own organization, contract work amounting to not less than 30% of the total original contract price. The undersigned further agrees that they are on MoDOT's approved contractor listing unless otherwise stipulated in the contract. The undersigned also agrees that second tier subcontracting will not be allowed on the contract and that the undersigned will be responsible for ensuring that subcontractors do not subcontract any portion of the work.

12. The undersigned agrees that all environmental clearances will be approved for use of all borrow areas. The undersigned also agrees that they will present to a MDNR or EPA district representative, the anticipated temporary erosion control measures.

13. BID GUARANTY: The undersigned submits and attaches to this proposal a Bid Guaranty meeting the requirements of Sec. 102.9, Standard Specifications. Bid guarantees will be returned per Sec. 103.3, Standard Specifications. The undersigned also agrees that all bids shall remain good for 90 calendar days following the bid opening.

14. SALES TAX EXEMPTION: Missouri State Statutes 144.062, effective August 28, 1994, and as clarified by subsequent amendment(s), allows for issuance of a sales tax exemption to contractors constructing, repairing, or remodeling facilities or purchasing personal property and materials to be incorporated into and consumed in the construction of projects for a tax-exempt entity. The tax-exempt entity shall furnish to the Contractor a signed Missouri Project Exemption Certificate authorizing such purchases for the construction, repairs, or remodeling project. The Contractor shall furnish the certificate to all subcontractors.

For further information, the Contractor shall contact the Missouri Department of Revenue, P.O. Box 840, Jefferson City, Missouri 65105, telephone (314) 751-2836. The Missouri Project Exemption Certificate will be provided to the successful bidder.

15. DEPARTMENT OF HOMELAND SECURITY E-VERIFY PROGRAM: It is understood by the undersigned that any business wishing to do work with state or local entities that involves state or federal funds must complete the E-Verify program with the Department of Homeland Security and sign a

Memorandum of Understanding (MOU). An affidavit of compliance along with a signed copy of the MOU must be submitted along with the contractors bid proposal. Enrollment in the E-Verify program may be obtained at the following web address: https://www.e-verify.gov **Consideration will not be given if these items are not included with the contractor's bid proposal.**

16. Contracts shall be awarded to the lowest responsible/responsive bidder. Bids shall not be accepted from, nor contracts awarded to, a contractor who is in default on the payment of taxes, licenses, or other monies due the City. In determining the "lowest responsible/responsive bidder", in addition to price, the following shall be considered:

1. The ability, capacity and skill of the bidder to perform the contract or provide the service required;
2. Whether the bidder can perform the contract or provide the service promptly, or within the time specified, without delay or interference;
3. The character, integrity, reputation, judgment, experience and efficiency of the bidder;
4. The quality of performance of previous contracts or services;
5. The previous and existing compliance by the bidder with the laws and ordinances relating to the contract or service;
6. The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service;
7. The quality, availability and adaptability of the supplies or contractual services to the particular use required;

17. INSURANCE REQUIREMENTS: Without limiting any of the other obligations or liabilities of the Contractor, the Contractor shall secure and maintain at its own cost and expense, throughout the duration of this Contract and until the work is completed and accepted by the City of Neosho, insurance of such types and in such amounts as may be necessary to protect it and the interests of the City of Neosho against all hazards or risks of loss as hereunder specified or which may arise out of the performance of the Contract Documents. The form and limits of such insurance, together with the underwriter thereof in each case, are subject to approval by the City of Neosho. Regardless of such approval, it shall be the responsibility of the contractor to maintain adequate insurance coverage at all times during the term of the Contract. Failure of the Contractor to maintain coverage shall not relieve it of any contractual responsibility or obligation or liability in general or under the Contract Documents.

The certificates of insurance, including evidence of the required endorsements hereunder or the policies, shall be filed with the City within ten (10) days after the date of the receipt of Notice of Award of the Contract to the Contractor and prior to the start of work. All insurance policies shall require that the insurance company in question provide thirty (30) days written notice prior to modification or cancellation of such insurance. Such notices shall be mailed, certified mail, return receipt requested, to:

City of Neosho, 203 E. Main Street, Neosho, Missouri 64850

Such policies shall name the City as an additional insured, with limits of liability not less than the sovereign immunity limits for Missouri public entities calculated by the Missouri Department of Insurance as of January 1 each calendar year and published annually in the Missouri Register pursuant to Section 537.610, RSMo. (See, https://insurance.mo.gov).

Any coverage available to CITY as a named insured shall be secondary, so that the coverage to the CITY as an additional insured on the policies maintained by Contractor and subcontractors is primary. CITY reserves the right to selectively trigger any one or more insurance policies that afford CITY coverage, whether as a named insured or as an additional insured.

As of January 1, 2017, the minimum coverage for the insurance referred to herein shall be as set out below:

a. **Workers' Compensation**.... Statutory coverage per RSMo 287.010 et seq

Employer's Liability..... $1,000,000.00

b. Commercial General Liability Insurance, including coverage for Premises, Operations, Products and Completed Operations, Contractual Liability, Broad Form Property Damage, Independent Contractors, Explosion, Collapse, and Underground Property Damage and endorsed for blasting if blasting required. Such coverage shall apply to bodily injury and property damage on an "Occurrence Form Basis" with limits of at least $3,248,000.00 for all claims arising out of a single accident or occurrence and at least $541,000.00) with respect to injuries and/or death of any one person in a single occurrence and an amount not less than at least $3,248,000.00 for all claims to property arising out of a single occurrence and at least $541,000.00 to any one owner with respect to damages to property. Contractor agrees that the proceeds of such insurance policy shall first be used to pay any award, damages, costs, and/or attorneys' fees incurred by or assessed against City, its employees, officers and agents, before payment of any award, damages, costs or attorneys' fees of Contractor, its employees, officers or agents. Contractor agrees to cause its insurer to name City as an additional insured on such insurance policy, including the City as an additional insured for coverage under its products-completed operations hazard, and said policy shall be primary and noncontributory.

c. Automobile Liability Insurance covering bodily injury and property damage for owned, non-owned and hired vehicles, with limits of at least $3,248,000.00) for all claims arising out of a single accident or occurrence and at least $541,000.00) with respect to injuries and/or death of any one person in a single accident or occurrence.

d. Owner's and Contractor's Protective Liability Insurance to protect the City, its agents, servants and employees from claims which may arise from the performance of this Contract, with limits of at least $3,248,000.00) for all claims arising out of a single accident or occurrence and at least $541,000.00) with respect to injuries and/or death of any one person in a single accident or occurrence.

The Owner's and Contractor's Protective Liability Insurance must:

(1) Be a separate policy with the named insured being: The City of Neosho, and

(2) Contain an endorsement that disclaims coverage for any claim barred by the doctrines of sovereign immunity or official immunity, except attorney's fees and other litigation costs incurred in defending a claim. Nothing contained in this policy (or this endorsement thereto) shall constitute any waiver of whatever kind of these defenses or sovereign immunity or official immunity for any monetary amount whatsoever.

As an option to a separate policy, the Contractor may provide insurance with a Designated Construction Project General Aggregate Limit endorsement.

e. Builders Risk Insurance for contracts involving unoccupied structures. The Contractor shall secure All Risk Builder's Risk Insurance. Unless specifically authorized by the City, the amount of such insurance shall not be less than the total contract price.

f. Subcontracts. In case any or all of this work is sublet, the Contractor shall require the subcontractor to procure and maintain all insurance required in subparagraphs (a), (b) and (c) hereof and in like amounts. Contractor shall require any and all subcontractors with whom it enters into a contract to perform work on this project to protect the City of Neosho through insurance against applicable hazards or risks and shall, upon request of the City, provide evidence of such insurance.

g. Notice. The Contractor and/or subcontractor shall furnish the City prior to beginning the work, the policy as specified in subparagraph (d), and satisfactory proof of carriage of all the insurance required by this contract, with the provision that policies shall not be canceled, modified or non-renewed without thirty (30) days written notice to the City of Neosho.

h. Legislative or Judicial Changes. In the event the scope or extent of the City's tort liability as a governmental entity as described in Section 537.600 through 537.650 RSMo is broadened or increased during the term of this agreement by legislative or judicial action, the City may require Contractor, upon 10 days written notice, to execute a contract addendum whereby the Contractor agrees to provide, at a price not exceeding Contractor's actual increased premium cost, additional liability insurance coverage as the City may require to protect the City from increased tort liability exposure as the result of such legislative or judicial action. Any such additional insurance coverage shall be evidenced by an appropriate certificate of insurance and shall take effect within the time set forth in the addendum.

18. The undersigned submits and attaches to this proposal the following items: Bid Guaranty, E-Verify documentation as stated above in item 15, Signature and Identity of Bidder statement, Bidder's Acknowledgment statement, Anti-Collusion statement, and the Subcontractor Certification Regarding Affirmative Action statement.

19. TEN-HOUR OSHA CONSTRUCTION SAFETY PROGRAM: Missouri law, 292.675 RSMO, requires the awarded Contractor and its subcontractor(s) to provide a ten-hour Occupational Safety and Health Administration (OSHA) Construction Safety Program (or a similar program approved by the Missouri Department of Labor and Industrial Relations as a qualified substitute) for their on-site employees (laborers, workmen, drivers, equipment operators, and craftsmen) who have not previously completed such a program and are directly engaged in actual construction of the improvement (or working at a nearby or adjacent facility used for construction of the improvement). The awarded Contractor and its subcontractor(s) shall require all such employees to complete this ten-hour program, pursuant to 292.675 RSMo, unless they hold documentation on their prior completion of said program. Penalties for non-compliance include Contractor forfeiture to Neosho, Missouri in the amount of $2,500, plus $100 per contractor and subcontractor employee for each calendar day such employee is employed beyond the elapsed time period for required program completion under 292.675 RSMo.

20. "OR EQUAL", "OR APPROVED ALTERNATE" CLAUSE: Whenever material or article required is specified or shown on the plans by using the name of the proprietary product or of a particular manufacturer or vendor, any material or article that will perform adequately the duties imposed by the general design will be considered an equal alternate, and satisfactory, providing the material or article so proposed is of equal substance and function in the Engineer's opinion. However, substitute items shall not be purchased or installed without the Engineer's written approval. Descriptive data on any item offered as an equal or as an alternate must be submitted to the Engineer at least fourteen (14) days prior to the bid opening and the Engineer will issue addenda prior to bid opening identifying manufacturers of approved equipment.

21. WAIVER AND RELEASE OF LIEN AND CONTRACTOR'S CERTIFICATE: Prior to Substantial Completion by the CONTRACTOR of the Project, and prior to the receipt of payment of any amount in excess of ninety-five percent (95%) of the total final contract dollar amount, the CONTRACTOR shall obtain and deliver in duplicate to the OWNER, through the Engineer, a notarized Waiver and Release of Lien and a notarized Affidavit of Compliance with the Prevailing Wage Law (Form PW-4), in the form attached hereto, from all manufacturers, materialmen, subcontractors, and others furnishing services and/or materials for the Project.

These documents shall be accompanied by a Contractor's Affidavit, in the form attached hereto, signed and notarized by the CONTRACTOR, or his legal representative, certifying that all persons providing labor have been paid in accordance with wage rates applicable to the Project, and listing names of all suppliers, materialmen, subcontractors, and others providing goods and/or services for the Project.

22. AFFIDAVIT OF COMPLIANCE WITH THE MISSOURI UNAUTHORIZED ALIEN WORKERS ACT: Upon execution of the signed agreement the CONTRACTOR shall provide an Affidavit of Compliance, in the form attached hereto, signed by the CONTRACTOR, or his legal representative.

23. EXISTING SITE CONDITIONS DOCUMENTATION: Prior to beginning construction, the

CONTRACTOR shall be responsible for documenting the condition of existing improvements, (fences, sidewalks, driveways, roads, trees, yards, etc.) by taking detailed photographs and/or videos. The documentation will be used to settle claims against the CONTRACTOR for damage to existing improvements. If documentation does not exist to settle land disputes, the Resident Project Representative's judgment shall be relied upon.

24. PUBLIC SAFETY: The CONTRACTOR shall maintain the construction site at all times in such a manner as to protect the public's safety. This includes maintaining safety barriers during and after construction hours. The CONTRACTOR will be issued a written notice from the Resident Project Representative or Engineer for each violation found. If the CONTRACTOR fails to adequately protect the public from construction after being verbally warned, a $500 penalty will be assessed for each written violation.

25. MISSOURI DEPARTMENT OF LABOR NOTICE: Under Section 290.550 through 290.580 of RSMo, Missouri labor or labor from unrestricted states shall be used on public projects during periods of excessive unemployment. The Contractor shall contact Missouri Division of Labor Standard at (573) 751-3403 or https://labor.mo.gov/DL for more information. No increase in the contract price will be made because of failure of Contractor to comply with the excessive unemployment requirements.

26. APPARENT LOW BIDDER: Following the reading of the bids, the bidder submitting the lowest, responsive, responsible bid amount, and having supplied the necessary documentation, shall be designated the Apparent Low Bidder.

27. BIDS: Bids shall be good for a period of 60 calendar days from date of bid opening.

28. BUDGETARY LIMITATION: It is understood by the undersigned that the City reserves the right to add, delete, or adjust any or all items to bring the project to within budgetary limitations.

Project: Highway 59 Improvements
City: Neosho, MO

BID SECTION A – HWY 59 IMPROVEMENTS

Item No.	Roadway Items	Unit	Quantity	Unit Price	Amount
201-99.01	CLEARING AND GRUBBING	LS	1	$ 3,170.00	$ 3,170.00
202-20.10	REMOVAL OF IMPROVEMENTS	LS	1	$ 19,500.00	$ 19,500.00
203-50.00	UNCLASSIFIED EXCAVATION	CY	995	$ 36.00	$ 35,820.00
203-55.00	EMBANKMENT IN PLACE	CY	285	$ 61.55	$ 17,541.75
203-70.75	COMPACTING IN CUT	STA	7	$ 740.00	$ 5,180.00
304-01.43	TYPE 1 AGGREGATE FOR BASE, 4 IN. THICK	SY	151	$ 17.50	$ 2,642.50
304-01.63	TYPE 1 AGGREGATE FOR BASE, 6 IN. THICK	SY	1,053	$ 19.00	$ 20,007.00
403-01.01	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	TON	3,770	$ 84.30	$ 317,811.00
403-03.06	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	TON	325	$ 144.25	$ 46,881.25
407-10.05	TACK COAT J.C.: 09/30/25	GAL	3,210	$ 2.50	$ 8,025.00
502-11.06	CONCRETE PAVEMENT (6 IN. NON-REINF)	SY	155	$ 59.15	$ 9,168.25
609-10.52	STANDARD 2 FT. - 6 IN. CONCRETE CURB & GUTTER	LF	565	$ 51.30	$ 28,984.50
616-99.01	TRAFFIC CONTROL	LS	1	$ 13,723.85	$ 13,723.85
618-10.00	MOBILIZATION	LS	1	$ 54,550.00	$ 54,550.00
620-00.15	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	416	$ 20.55	$ 8,548.80
620-00.24	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	1	$ 370.00	$ 370.00
620-00.27	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	7	$ 475.10	$ 3,325.70
620-00.41	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	34	$ 359.00	$ 12,206.00
620-00.42	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	17	$ 105.60	$ 1,795.20
620-59.02A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	11,210	$ 0.37	$ 4,147.70
620-59.03A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	9716	$ 0.37	$ 3,594.92
620-61.24A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	73	$ 6.35	$ 463.55
620-61.25A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	85	$ 6.35	$ 539.75
622-10.01	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3IN. THICK OR LESS)(INCL. CONCRETE PAVEMENT)	SY	26,980	$ 2.91	$ 78,511.80

627-40.00	CONTRACTOR FURNISHED SURVEYING & STAKING	LS	1	$ 7,710.00	$ 7,710.00
726-10.15	15" CLASS III REINFORCED CONCRETE PIPE	LF	59	$ 74.00	$ 4,366.00
726-10.24	24" CLASS III REINFORCED CONCRETE PIPE	LF	20	$ 118.25	$ 2,365.00
726-99.01	4' SPAN X 2' TALL REINFORCED CONCRETE BOX CULVERT	LF	23	$ 669.00	$ 15,387.00
731-99.02	3' X 3' CONCRETE JUNCTION BOX	EA	1	$ 4,751.00	$ 4,751.00
732-00.15A	15" REINFORCED CONCRETE FLARED END SECTION	EA	1	$ 635.00	$ 635.00
805-99.01	TOPSOIL, FERTILIZER, SEED, AND MULCH	LS	1	$ 10,025.00	$ 10,025.00
806-99.01A	EROSION CONTROL	LS	1	$ 1,700.00	$ 1,700.00
806-99.01B	MAINTAIN SWPPP, INCLUDING REPORTING REQUIREMENTS	LS	1	$ 3,700.00	$ 3,700.00
902-99.01A	PULL BOX/CONDUIT/WIRING RELOCATION	LS	1	$ 27,180.00	$ 27,180.00
902-99.01B	SIGNAL HEAD REPLACEMENT	LS	1	$ 13,855.00	$ 13,855.00
903-12.42	36 IN. SURFACE-MOUNT DELINEATOR POST	EA	6	$ 81.30	$ 487.80
903-99.02	MISCELLANEOUS SIGNS (INCL. SIGN PANEL, PSST POST, HARDWARE, COMPLETE AND IN PLACE)	EA	7	$ 640.00	$ 4,480.00
				TOTAL BID AMOUNT - SECTION A	$ 793,150.32

*CONTRACTOR SHALL ONLY BE PAID FOR FIELD-MEASURED QUANTITIES BY ON-SITE REPRESENTATIVE. BID QUANTITY IS FOR BID COMPARISON PURPOSES AND FINAL PAID QUANTITIES WILL BE ADJUSTED DURING THE PROJECT.

BIDDER understands and acknowledges that the City reserves the right to add, delete or adjust any or all items to bring the PROJECT within budgetary limitations or other considerations and further reserves the right to reject any or all bids.

Bidder acknowledges receipt of the following ADDENDA:

No. 1 Date: September 10th, 2025
No. 2 Date: September 17th, 2025
No. _____ Date: _____

Dated this 30th day of September 2025.

This Proposal is respectfully submitted,

ATTEST:

By _____

Title VP

(Seal)
(If Bid by a Corporation)

Blevins Asphalt Const. Co., Inc.
Name of Bidder

By _____

Name &Title Jeran Cordova VP
(Please Type or Print)

PO Box 230, Mt. Vernon, MO 65712
Bidders' Address

(Zip Code)

BID BOND

KNOW ALL PERSONS BY THESE PRESENTS, that we Blevins Asphalt Construction Co, Inc as principal and Hartford Fire Insurance Company as surety, are held and firmly bound unto **Neosho, MO** in the penal sum of Five Percent of the Total Amount Bid Dollars ($ 5%) to be paid to the **City of Neosho**, the principal and surety binding themselves, their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

Sealed with our seals and dated this September 22nd, 2025

THE CONDITION OF THIS OBLIGATION is such that:

WHEREAS the principal is submitting herewith a bid to the City of Neosho for the **Highway 59 Improvements** for constructing or improving the project as set out in said bid;

NOW THEREFORE, if the City shall accept the bid of the principal and if the principal shall properly execute and deliver to the City the contract, contract bond, and evidence of insurance coverage in compliance with the requirements of the bid, the specifications, and the provisions of section 227.100 RSMo, to the satisfaction of the City, then this obligation shall be void and of no effect, otherwise to remain in full force and effect.

In the event the said principal shall, in the judgment of the City, fail to comply with any requirement as set forth in the preceding paragraph, then the state of Missouri, acting by and through the City, shall immediately and forthwith be entitled to recover the full penal sum above set out, together with court costs, attorney's fees, and any other expense of recovery.

The principal and surety hereby certify that the document is the original or a verbatim copy of the bid bond form furnished by the City, in accordance with Sec 102.9 of the Missouri Standard Specifications for Highway Construction.

Blevins Asphalt Construction Co, Inc

Principal

SEAL

By _____
Jeran Cordova, Vice-President

Hartford Fire Insurance Company

Surety

SEAL

By _____
Nicole M Johnson, Attorney-In-Fact

NOTE: This bond must be executed by the principal, and by a corporate surety authorized to conduct surety business in the state of Missouri.

POWER OF ATTORNEY

Direct Inquiries, Bond Authenticity and Claims to:
THE HARTFORD
BOND, T-14
One Hartford Plaza
Hartford, Connecticut 06155
Bond.Claims@thehartford.com
call: **888-266-3488** *or fax:* **860-757-5835**

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: BONDING AND INS SOLUTIONS LLC
Agency Code: 37-284958

- ☒ **Hartford Fire Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- ☒ **Hartford Casualty Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- ☒ **Hartford Accident and Indemnity Company**, a corporation duly organized under the laws of the State of Connecticut
- ☐ **Hartford Insurance Company of the Midwest**, a corporation duly organized under the laws of the State of Indiana

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, ***up to the amount of*** Unlimited :
Eric A. Dedovesh, Nicole M. Johnson, Rodney W. Paddock, Nathan Paddock of LEES SUMMIT, Missouri

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 23, 2016 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.

Phyllis A. Clark, Assistant Secretary

Joelle L. LaPierre, Assistant Vice President

STATE OF FLORIDA
COUNTY OF SEMINOLE } SS. Lake Mary

On this 1st day of March, 2024, before me personally came Joelle L. LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.

Mariluz Arce
My Commission HH 287363
Expires July 13, 2026

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of September 22nd, 2025.

Signed and sealed in Lake Mary, Florida.

Keith D. Dozois, Assistant Vice President

Revised: July 31, 2024

AFFIDAVIT of COMPLIANCE

Section 285.530.2

State of Missouri) **ss**
County of Greene)

Now this 30th **day of** September **, 20** 25**, the undersigned, being first duly sworn, deposes and says:**

1. I am more than 18 years of age.

2. I make this affidavit from my personal knowledge of the facts stated herein or upon information and facts available to me as a duly authorized owner, partner, corporate or LLC officer or Human Relations Director of Blevins Asphalt Const. Co., Inc.
(name of Corporation, LLC, sole proprietorship or partnership)

3.I am authorized to make this affidavit on behalf of

Blevins Asphalt Const. Co., Inc.**.**
(name of business entity, same as above)

4. I state and affirm that Blevins Asphalt Const. Co., Inc. **is enrolled and is**
(name of business entity, same as above)

currently participating in E-Verify, a federal work authorization

program or another equivalent electronic verification of work

authorization program operated by the United States Department of Homeland Security under the Immigration Reform and Control Act of 1986.

5. Further, *Blevins Asphalt Const. Co., Inc.* **does not knowingly employ**
(name of business entity, same as above)
any person who is an unauthorized alien.

6. Further, *Blevins Asphalt Const. Co., Inc.* **has performed an electronic**
(name of business entity, same as above)
verification check as described above on all workers hired since

January 1, 2009 or obtained documents required for completion of a federal I-9 form before it began participating in e-verify.

7. Attached to this affidavit is a true and accurate copy of this company's Memorandum of Understanding with the United States concerning the use of e-verify.

I certify under penalty of perjury that the statements above are complete, true and accurate to the best of my knowledge and belief.

Authorized Agent, Partner, Owner or Officer

If business has a Human Relations Director or equivalent that person must sign as an affiant as well.

I certify under penalty of perjury that the statements above are complete, true and accurate to the best of my knowledge and belief.

Human Relations Director

This form is promulgated pursuant to 15CSR 60-15-.020. Use of this form is not required but the Attorney General has deemed this affidavit sufficient in form to satisfy the requirements of section 285.540, RSMo., Supp. 2008.

FURTHER THE AFFIANT SAYETH NOT

(Signature)

On this *30th* day of *September* in the year 20*25*, before me, Melinda Williford a Notary Public in and for said State, personally appeared *Jeran Cordova*, known to me to be the person who executed the within affidavit, and acknowledged to me that he/she executedthe s ame for the purposes therein stated.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal in the County and State aforesaid, the day and year first above written.

Notary Public

Melinda Williford

My Commission Expires:

January 21, 2029

MELINDA WILLIFORD
Notary Public, Notary Seal
State of Missouri
Greene County
Commission # 13735152
My Commission Expires 01-21-2029

Project: Highway 59 Improvements
City: Neosho, MO

SIGNATURE AND IDENTITY OF BIDDER

The undersigned states that the correct LEGAL NAME and ADDRESS of (1) the individual Bidder, (2) each partner or joint venturer (whether individuals or corporations and whether doing business under a fictitious name), or (3) the corporation (with the state in which it is incorporated) are shown below; that (if not signing with the intention of binding himself to become the responsible and sole contractor) he is the agent of, and duly authorized in writing to sign for the Bidder or Bidders; and that he is signing and executing this (as indicated in the proper spaces below) as the proposal of a

( ) sole individual ( ) partnership ( ) joint venture

(*x*) corporation incorporated under laws of state of *Missouri*

Dated *September 30th*, 20*25*.

Name of Individual, all partners, or joint venturers	Address of each:
Derek Stokes	*PO Box 230, Mt. Vernon, MO 65712*

Address of principal place of business in Missouri

11837 Lawrence 1163, Mt. Vernon, MO 65712

(If using a factitious name, show this name above in addition to legal names)

Blevins Asphalt Const. Co., Inc.
(If a corporation, show its name above)

ATTEST: (SEAL)

Teresa D. Stokes
Secretary

VP
Title

(NOTE: If the Bidder is doing business under a FICTITIOUS NAME, the Proposal shall be executed in the legal name of the individual, partners joint venturers, or corporation, with the legal address shown, and REGISTRATION OF FICTITIOUS NAME filed with the Secretary of State, as required by Sections 417.200 to 417.230, RSMo. If the Bidder is a CORPORATION NOT ORGANIZED UNDER THE LAWS OF MISSOURI, it shall procure a CERTIFICATE OF AUTHORITY TO DO BUSINESS IN MISSOURI, as required by Section 351.570 and following, RSMo. A CERTIFIED COPY of such Registration of Fictitious Name or Certificate of Authority to do Business in Missouri shall be filed with the Missouri Highway and Transportation Commission, as required by the Standard Specifications, Sec. 102.7.3 and 102.7.4.

Project: Highway 59 Improvements
City: Neosho, MO

ANTI-COLLUSION STATEMENT

State of Missouri)
)ss
City of Mount Vernon)

Jeran Cordova, being first duly sworn, deposes and says that he is _____

Vice President (Title of Person Signing)

of Blevins Asphalt Construction Co., Inc.
(Name of Bidder)

that all statements made and facts set out in the proposal for the above project are true and correct; and that the bidder (The person, firm, association, or corporation making said bid) has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with such bid or any contract which may result from its acceptance.

Affiant further certifies that bidder is not financially interested in, or financially affiliated with, any other bidder for the above project.

By _____

By _____

By _____

Sworn to before me this 30th day of September, 20 25.

Melinda Williford
Notary Public

My Commission Expires January 21, 2029

MELINDA WILLIFORD
Notary Public, Notary Seal
State of Missouri
Greene County
Commission # 13735[illegible]2
My Commission Expires 01[illegible]1-2029

Project: Highway 59 Improvements
City: Neosho, MO

BIDDER'S ACKNOWLEDGMENT

(Complete and fill out all parts applicable, and strike out all parts not applicable.)

State of *Missouri*)
) ss
City of Mount Vernon)

On this *30th* day of *September*, 20*25*, before me appeared *Jeran Cordova*, to me personally known, who, being by me first duly sworn, did say that he executed the foregoing Proposal with full knowledge and understanding of all its terms and provisions and of the plans and specifications; that the correct legal name and address of the Bidder (including those of all partners or joint venturers) is fully and correctly set out above; that all statements made therein by or for the Bidder are true; and

(if a sole individual) acknowledged that he executed the same as his free act and deed.

(if a partnership or joint venture) acknowledged that he executed the same, with written authority from, and as the free act and deed of, all said partners or joint venturers.

(if a corporation) that he is the *Vice President* of *Blevins Asphalt Const. Co., Inc.*;
(President or other agent)
that the above Proposal was signed and sealed in behalf of said corporation by authority of its board of directors; and he acknowledged said proposal to be the free act and deed of said corporation.

Witness my hand and seal at Mount Vernon Mo the day and year first above written.

(SEAL)

Melinda Williford
Notary Public

My commission expires January 21, 2029

MELINDA WILLIFORD
Notary Public, Notary Seal
State of Missouri
Greene County
Commission # 13735152
My Commission Expires 01-21-2029

Project: **Highway 59 Improvements**
City: **Neosho, MO**

SUBCONTRACTOR CERTIFICATION REGARDING AFFIRMATIVE ACTION

Certification Regarding Affirmative Action and Equal Opportunity: The bidder (prospective prime contractor) or proposed subcontractor certifies:

1. Affirmative Action Program: That it has developed and has on file at each of its establishments affirmative action programs pursuant to 41 CFR Part 60-2.

2. Equal Opportunity Clause: That it has participated in a previous contract or subcontract subject to the equal opportunity clause set forth in 41 CFR Part 69-1.4 and executive order no. 11246.

3. Compliance Reports: That it has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs and his designate, or the Equal Employment Opportunity Commission, all reports due under the applicable filing requirements contained in 41 CFR Part 60-1.

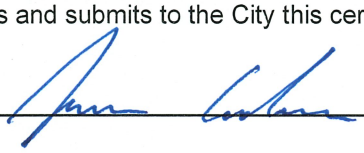
If the text of the certification above is incorrect, the bidder or subcontractor making the certification shall correct it below:

_____

_____

_____

NOTE: This certification applies to and must be executed by each bidder (prospective prime contractor) or proposed subcontractor if its proposed contract or subcontract on this project will equal or exceed $10,000 or that contractor or subcontractor has contracts or subcontracts on federally assisted projects in any 12-month period which have or can reasonably be expected to have, an aggregate total value exceeding $10,000 41 CFR Part 60-1.5(a)(1). It is a duty and contract obligation of the prime contractor to insure that each of its subcontractors, which meet this criterion, executes and submits to the City this certification also.

Signature: 

Printed Name: *Jeran Cordova*

Company: *Blevins Asphalt Const. Co., Inc.*

Date: *September 30th, 2025*

Title: *VP*

Project: Highway 59 Improvements
City: Neosho, MO

AFFIDAVIT OF COMPLIANCE
(Missouri Unauthorized Alien Workers Act)

Contractor represents and agrees that it is enrolled and participating a Federal Work Authorization Program ("FWAP") that ensures that all of its employees or agents or subcontractors have the legal right to work in the United States, as defined in 8 U.S.C. 1324a(h)(3) and RSMo § 285.525-285.555, and that it will maintain this compliance for the entire duration of its contract with the City of Neosho. Contractor agrees that it does not knowingly employ any unauthorized alien in connection with the contracted services with the City. Contractor agrees to provide an Affidavit of Compliance stating that they are in enrolled and participating in a FWAP, and that Contractor does not knowingly employ any unauthorized aliens in connection with the contracted services, upon execution of this Agreement. All Subcontractors shall state, in writing, in their contracts with Contractor, that they are not in violation of RSMo § 285.530.1 and shall not thereafter be in violation, or subcontractor may submit a sworn affidavit to this effect. Contractor agrees to hold harmless and indemnify the City for any liability due to Contractor's failure to maintain compliance with FWAP or for violations of the Missouri Unauthorized Alien Workers Act.

My name is *Jeran Cordova* and I am the *Vice President* of
(Name) (Title)

Blevins Asphalt Construction Co., Inc.. I hereby represent, affirm and certify to the City of Neosho
(Company)

that my company does not knowingly employ any person who is an unauthorized alien in connection with contracted services with the City. I further affirm that my company is actively enrolled and participating in a federal work authorization program with respect to all employees working in connection with the contract services provided to the City.

September 30th, 2025
(Date)

(Affiant)

APPLICANT AFFIDAVIT FOR PUBLIC BENEFIT UNDER SECTION 208.009

(a separate affidavit is required for each applicant)

STATE OF MISSOURI)
) ss
COUNTY OF Greene)

On this 30th day of September, 2025, before me appeared the Affiant Jeran Cordova, personally known to me or proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to this instrument, who being by me duly sworn by me, deposed as follows:

My name is Jeran Cordova, and I am of sound mind, capable of making this affidavit, and I personally certify the facts herein stated, as required by Section 208.009, RSMo, for failure to provide affirmative proof of lawful presence in the United States of America in order to receive a public benefit from the City of Neosho, Missouri (the "public body"):

I am applying for a public contract administered or provided by the above public body in Missouri.

I am classified by the United States of America as: (check the applicable box)

☒ a United States citizen. ☐ an alien lawfully admitted for permanent residence.

I am aware that Missouri law provides that any person who obtains any public benefit by means of a willfully false statement or representation, or by willful concealment or failure to report any fact or event required to be reported, or by other fraudulent device, shall be guilty of the crime of stealing pursuant to Section 570.030, RSMo, which is a Class C felony for stolen public benefits valued between $500 and $25,000 (punishable by a term of imprisonment not to exceed 7 years and/or a fine not more than $5,000 – Sections 558.011 and 560.011, RSMo), and is a Class B felony for stolen public benefits valued at $25,000 or more (punishable by a term of imprisonment not less than 5 years and not to exceed 15 years – Section 558.011, RSMo).

I recognize that, upon proper submission of this sworn affidavit, I will only be eligible for temporary public benefits until such time as my lawful presence in the United States is determined, or as otherwise provided by Section 208.009, RSMo.

I understand that Missouri law requires the above public body to provide assistance in obtaining appropriate documentation to prove citizenship or lawful presence in the United States, and I agree to submit any requests for such assistance to the above public body in writing.

I acknowledge that I am signing this affidavit under oath and as a free act and deed and not under duress.

Affiant's Signature

43-0964288
Social Security No. or Tax Id. Number

Subscribed and sworn to before me this 30th day of September. 2025.

MELINDA WILLIFORD
Notary Public, Notary Seal
State of Missouri
Greene County
Commission # 13735152
My Commission Expires 01-21-2029

Melinda Williford
Notary Public

Company ID Number: 197724

THE E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION MEMORANDUM OF UNDERSTANDING

ARTICLE I

PURPOSE AND AUTHORITY

This Memorandum of Understanding (MOU) sets forth the points of agreement between the Department of Homeland Security (DHS) and **Blevins Asphalt Construction Co., Inc.** (Employer) regarding the Employer's participation in the Employment Eligibility Verification Program (E-Verify). This MOU explains certain features of the E-Verify program and enumerates specific responsibilities of DHS, the Social Security Administration (SSA), and the Employer. E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of the Employment Eligibility Verification Form (Form I-9). For covered government contractors, E-Verify is used to verify the employment eligibility of all newly hired employees and all existing employees assigned to Federal contracts.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). Authority for use of the E-Verify program by Federal contractors and subcontractors covered by the terms of Subpart 22.18, "Employment Eligibility Verification", of the Federal Acquisition Regulation (FAR) (hereinafter referred to in this MOU as a "Federal contractor") to verify the employment eligibility of certain employees working on Federal contracts is also found in Subpart 22.18 and in Executive Order 12989, as amended.

Company ID Number: 197724

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer Blevins Asphalt Construction Co., Inc.

Rick R Bekemeier	
Name (Please Type or Print)	Title
Electronically Signed	03/13/2009
Signature	Date

Department of Homeland Security – Verification Division

USCIS Verification Division	
Name (Please Type or Print)	Title
Electronically Signed	03/13/2009
Signature	Date

Company ID Number: 197724

Information Required for the E-Verify Program

Information relating to your Company:

Company Name: Blevins Asphalt Construction Co., Inc.

Company Facility Address: 11837 Lawrence 1163
Mount Vernon, MO 65712

Company Alternate Address: PO BOX 230
Mount Vernon, MO 65712

County or Parish: LAWRENCE

Employer Identification Number: 430964288

North American Industry Classification Systems Code: 237

Parent Company:

Number of Employees: 20 to 99

Number of Sites Verified for: 1

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

- MISSOURI 1 site(s)

Company ID Number: 197724

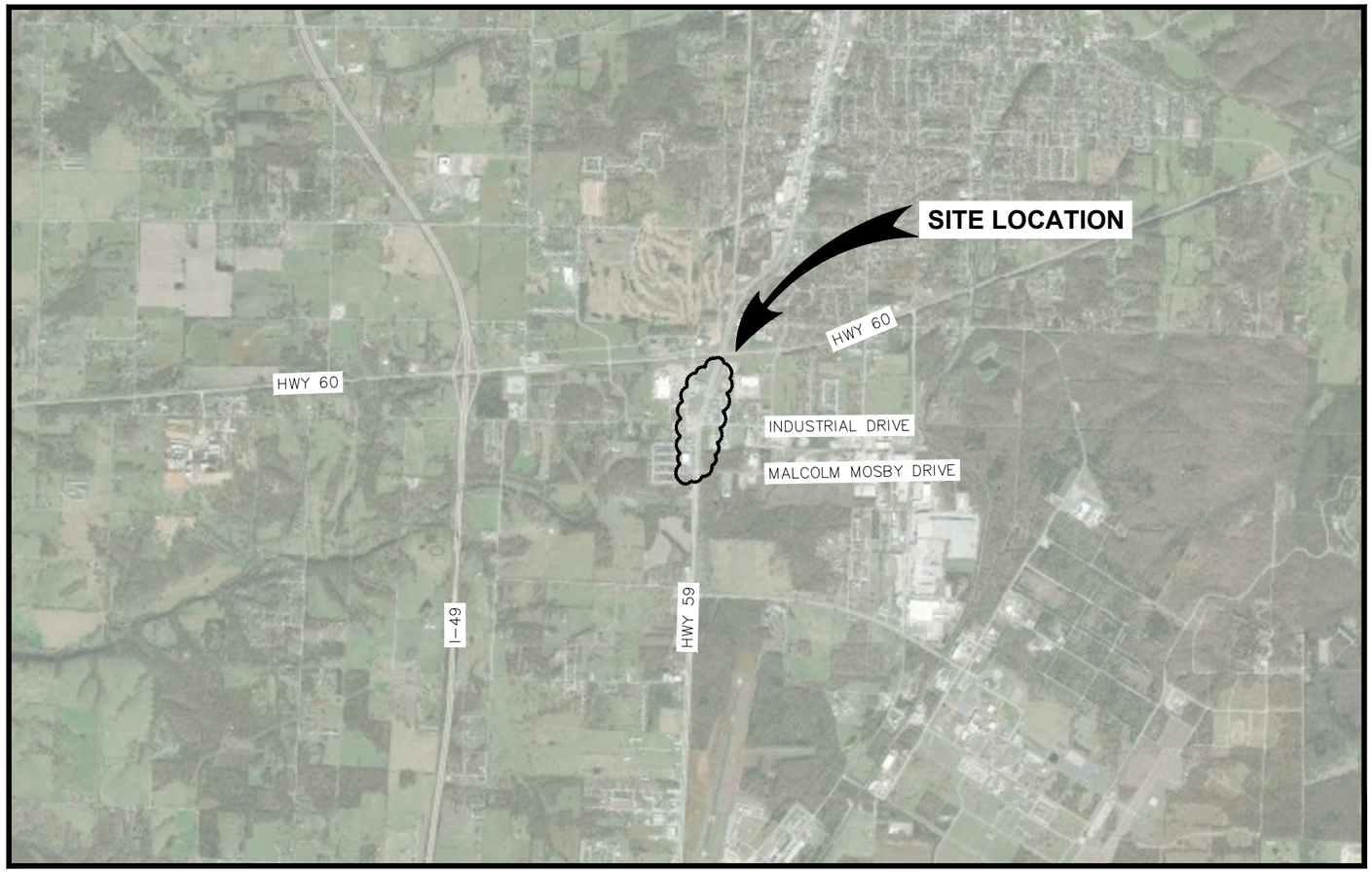
Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name:	**Rick R Bekemeier**		
Telephone Number:	**(417) 466 - 3758**	Fax Number:	**(417) 466 - 7914**
E-mail Address:	**rbekemeier@aol.com**		
Name:	**Susie L Osterloh**		
Telephone Number:	**(417) 466 - 3758**	Fax Number:	**(417) 466 - 7914**
E-mail Address:	**sosterloh@blevinsasphalt.com**		

Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\1 COVER SHEET.DWG

HIGHWAY 59 IMPROVEMENTS

NEOSHO, MISSOURI



PROJECT ADDRESS: NEOSHO, MISSOURI

VINCINITY MAP
NTS

DRAWING INDEX	
Sheet Number	Sheet Title
1	COVER SHEET
2	GENERAL NOTES AND QUANTITIES
3	OVERALL PLAN
4	TYPICAL SECTIONS
5	HWY 59 OVERLAY PLAN
6	HWY 59 OVERLAY PLAN
7	CLEMON DRIVE OVERLAY PLAN
8	INDUSTRIAL DRIVE OVERLAY PLAN
9	HWY 59 RIGHT TURN LANE IMPROVEMENTS PLAN
10	DITCH GRADING
11	DITCH GRADING
12	STORM WATER PLAN AND PROFILE
13	STRIPING PLAN
14	STRIPING PLAN
15	STRIPING PLAN
16	STRIPING PLAN
17	PROJECT DETAILS
18	SIGNAL HEAD REPLACEMENT PLAN
19	CLEMON DRIVE – SIGNAL PHASING AND SEQUENCE
20	INDUSTRIAL DRIVE – SIGNAL PHASING AND SEQUENCE
21	TRAFFIC CONTROL
22	TRAFFIC CONTROL
23	TRAFFIC CONTROL
24	TRAFFIC CONTROL
25	TRAFFIC CONTROL
SW-1	EROSION CONTROL PLAN
SW-2	STORMWATER POLLUTION PREVENTION PLAN DETAILS
	MODOT STANDARD PLANS

LEGEND	
	60D
	60D-SET
	AXLE
	BAR
	BENCHMARK OR T.B.M.
	BOREHOLE
	CABLE PEDESTAL
CO	CLEANOUT
	CONTROL POINT
	ELECTRIC METER
	GUY WIRE
	FIRE HYDRANT
	GAS METER
	GAS VALVE
	GUARD POST
	IRON PIN
	IRON PIN-SET
MW	MONITORING WELL
M	MANHOLE
	MONUMENT
	PIPE
	LIGHT POLE
	POWER POLE
	ROW MARKER
	SIGN
TP	TELEPHONE PEDESTAL
	TRANSFORMER
	WATER METER
	WATER VALVE
	YARD HYDRANT
OHE	EXISTING OVERHEAD ELECTRIC
UGE	EXISTING UNDERGROUND ELECTRIC
F/O	EXISTING FIBER OPTIC
GAS	EXISTING GAS
S	EXISTING SANITARY SEWER
SS	EXISTING STORM
TEL	EXISTING TELEPHONE
UGT	UNDERGROUND TELEPHONE
	EXISTING PROPERTY LINE
	RIGHT OF WAY
	EXISTING RIGHT OF WAY
	TEMPORARY EASEMENT
	PERMANENT EASEMENT
W	EXISTING WATERLINE
	EXISTING MINOR CONTOURS
	EXISTING MAJOR CONTOURS
	PROPOSED MINOR CONTOURS
	PROPOSED MAJOR CONTOURS

HIGHWAY 59 IMPROVEMENTS NEOSHO, MISSOURI

Know what's below. Call before you dig.

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
8/27/25
PROFESSIONAL ENGINEER

ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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CERTIFICATE OF AUTHORITY MISSOURI NO. 000427

DATE	REVISION

DWN. BY:	SAD
CKD. BY:	MRA
APPD. BY:	JBS
DATE :	8/27/2025

COVER SHEET
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO. 1

Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\2 GENERAL NOTES AND QUANTITIES.DWG

GENERAL NOTES:

1. B.M. (BENCHMARK) ELEVATIONS & LOCATIONS SHALL BE AS SHOWN ON PLAN SHEETS.
2. CP–* (CONTROL POINT) – SEE PLAN SHEETS FOR ELEVATIONS, LOCATIONS & DESCRIPTION.
3. NORTHING & EASTING INFORMATION CAN BE MADE AVAILABLE UPON CONTRACTORS REQUEST.
4. CONTRACTOR SHALL BE RESPONSIBLE FOR ALL LINE AND GRADE STAKING REQUIRED TO COMPLETE THE PROJECT.
5. CONTRACTOR SHALL REMOVE, PRESERVE, AND REPLACE ALL SIGNS, MAILBOXES, FENCES AND THE LIKE WITHIN THE LIMITS OF THE PROPOSED IMPROVEMENTS.
6. CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATION OF ALL CONSTRUCTION WITH ALL UTILITIES AND APPROPRIATE GOVERNING BOARDS.
7. CONTRACTOR SHALL COORDINATE CONSTRUCTION ACTIVITY WITH ALL UTILITY COMPANIES.
8. ALL PAVEMENT REMOVAL & REPLACEMENT SHALL BE WITHIN THE LIMITS SPECIFIED AS SHOWN IN THE PLANS. DAMAGE OR WORK OUTSIDE OF THESE LIMITS SHALL NOT BE PAID FOR BUT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO REPLACE.
9. ALL CONSTRUCTIONS & EXCAVATION ACTIVITIES SHALL BE CONFINED TO EASEMENTS. RIGHT–OF–WAY AND/OR WORK AREA LIMITS AS SHOWN ON DRAWING.
10. ALL TRAFFICWAYS INCLUDING DRIVEWAYS, ALLEYWAYS AND SIDEWALKS SHALL REMAIN ACCESSIBLE TO RESIDENTIAL AND EMERGENCY VEHICLES DURING PROJECT DURATION UNLESS OTHER ARRANGEMENTS WITH THE PROPERTY OWNER ARE MADE.
11. TRAFFIC CONTROL SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR. THE CONTRACTOR SHALL PROVIDE, PLACE AND MAINTAIN ALL BARRIERS (CONES, BARRELS, ETC.) AND SAFETY PERSONNEL (FLAGMEN) AS NECESSARY FOR A SAFE WORKING ENVIRONMENT.
12. DURING ALL CONSTRUCTION ACTIVITIES, CARE SHALL BE TAKEN TO PREVENT DAMAGE TO ADJACENT STRUCTURES, BURIED PIPING AND UTILITIES. REPAIR OF ALL STRUCTURES, PIPING AND/OR UTILITIES DAMAGED DURING CONSTRUCTION SHALL BE AT THE CONTRACTORS EXPENSE AND TO THEIR ORIGINAL CONDITION.
13. VALVES, MANHOLES, INLETS, ETC. SHOWN IN PLANS ARE APPROXIMATELY LOCATED AND MAY NOT INCLUDE EVERY APPARATUS PRESENT WITHIN THE PAVEMENT AREA. CONTRACTOR RESPONSIBLE FOR LOCATING AND PROTECTING ALL UTILITIES, STORMWATER, SIDEWALK RAMPS AND DRIVEWAYS DURING PROJECT OPERATIONS.
14. ANY DITCHING OR GRADING NECESSARY TO DRAIN ADJACENT AREAS SHALL BE INCLUDED IN THIS WORK.
15. ALL CONCRETE SHALL HAVE A MINIMUM 4,000 PSI 28 DAY COMPRESSIVE STRENGTH.
16. VEGETATIVE RESTORATION: ALL DISTURBED, CUT AND FILLED AREAS BEYOND PAVEMENT AREAS SHALL BE SEEDED, LIMED, FERTILIZED, MULCHED WITH TACKIFIER.

ESTIMATED QUANTITIES			
ITEM NUMBER	BID ITEMS	UNIT TYPE	TOTAL
201–99.01	CLEARING AND GRUBBING	LS	1
202–20.10	REMOVAL OF IMPROVEMENTS	LS	1
203–50.00	UNCLASSIFIED EXCAVATION	CY	995
203–55.00	EMBANKMENT IN PLACE	CY	285
203–70.75	COMPACTING IN CUT	STA	7
304–01.43	TYPE 1 AGGREGATE FOR BASE, 4 IN. THICK	SY	151
304–01.63	TYPE 1 AGGREGATE FOR BASE, 6 IN. THICK	SY	1053
403–01.01	ASPHALTIC CONCRETE MIXTURE PG 64–22 (SP125C MIX)	TON	3,770
403–03.06	ASPHALTIC CONCRETE MIXTURE PG 64–22 (SP250C MIX)	TON	325
407–10.05	TACK COAT	GAL	340
502–11.06	CONCRETE PAVEMENT (6 IN. NON–REINF)	SY	155
609–10.52	STANDARD 2 FT. – 6 IN. CONCRETE CURB & GUTTER	LF	565
616–99.01	TRAFFIC CONTROL	LS	1
618–10.00	MOBILIZATION	LS	1
620–00.15	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	416
620–00.24	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	1
620–00.27	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	7
620–00.41	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	34
620–00.42	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	17
620–59.02A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	11,210
620–59.03A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	9,716
620–61.24A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	73
620–61.25A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	85
622–10.01	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3IN. THICK OR LESS)(INCL. CONCRETE PAVEMENT)	SY	26,980
627–40.00	CONTRACTOR FURNISHED SURVEYING & STAKING	LS	1
726–10.15	15" CLASS III REINFORCED CONCRETE PIPE	LF	59
726–10.24	24" CLASS III REINFORCED CONCRETE PIPE	LF	20
726–99.01	4' SPAN X 2' TALL REINFORCED CONCRETE BOX CULVERT	LF	23
731–99.02	3' X 3' CONCRETE JUNCTION BOX	EA	1
732–00.15A	15" REINFORCED CONCRETE FLARED END SECTION	EA	1
805–99.01	TOPSOIL, FERTILIZER, SEED, AND MULCH	LS	1
806–99.01A	EROSION CONTROL	LS	1
806–99.01B	MAINTAIN SWPPP, INCLUDING REPORTING REQUIREMENTS	LS	1
902–99.01A	PULL BOX/CONDUIT/WIRING RELOCATION	LS	1
902–99.01B	SIGNAL HEAD REPLACEMENT	LS	1
903–12.42	36 IN. SURFACE–MOUNT DELINEATOR POST	EA	6
903–99.02	MISCELLANEOUS SIGNS (INCL. SIGN PANEL, PSST POST, HARDWARE, COMPLETE AND IN PLACE)	EA	7

ESTIMATING BASIS:

- ASPHALTIC CONCRETE MIXTURE PG64–22 AT 145 LBS/CF
- TACK AT 0.10 GAL/SY

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE–2024028809

STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
PROFESSIONAL ENGINEER
08/04/25

ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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CERTIFICATE OF AUTHORITY MISSOURI NO. 000427

DATE	REVISION

DWN. BY:	SAD
CKD. BY:	MRA
APPD. BY:	JBS
DATE :	8/27/2025

GENERAL NOTES AND QUANTITIES
HIGHWAY 59 IMPROVEMENTS

NEOSHO, MISSOURI

DWG. NO. 2

Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\3 OVERALL PLAN.DWG

ALIGNMENT LINE TABLE						
Line #	Length	Direction	Start Northing	Start Easting	End Northing	End Easting
L1	1446.741	S17° 16' 50.46"W	245583.1535	2820310.8255	244201.7171	2819881.0668
L2	1082.475	S02° 40' 50.73"W	243475.9299	2819753.3365	242394.6396	2819702.7081
L3	358.008	S73° 00' 05.48"E	244678.5268	2819724.3065	244573.8646	2820066.6737
L4	182.466	S89° 08' 57.83"E	244556.4336	2820177.6741	244553.7249	2820360.1197
L5	350.931	S89° 11' 39.27"E	243865.5235	2819389.4474	243860.5885	2819740.3434
L6	112.246	S82° 25' 25.56"E	243860.5885	2819740.3434	243845.7894	2819851.6095
L7	277.165	S88° 18' 25.63"E	243845.7894	2819851.6095	243837.6014	2820128.6537

ALIGNMENT CURVE TABLE							
Curve #	Radius	Length	Chord Direction	Start Northing	Start Easting	End Northing	End Easting
C1	2899.982	738.939	S09° 58' 52.31"W	244201.7171	2819881.0668	243475.9299	2819753.3365
C2	400.000	112.733	S81° 04' 31.65"E	244573.8646	2820066.6737	244556.4336	2820177.6741

CONTROL TABLE				
CONTROL	DESCRIPTION	ELEVATION	NORTHING	EASTING
# 6	CP	1203.46	245412.72	2819278.88
# 7	CP	1201.20	245119.38	2819591.89
# 100	CP 60d – A	1193.99	242432.83	2819580.75
# 101	CP 5/8" ORANGE CAP – B	1197.37	242450.51	2819816.01
# 102	CP CUT CROSS – C	1203.11	243888.12	2819579.39
# 103	CP 60d – D	1204.47	243810.83	2820026.45
# 104	CP 60d – E	1206.41	245336.92	2820079.03
# 105	CP 60d – F	1210.45	245486.14	2820504.44

CP 60d – F #105
N 245486.14
E 2820504.44
EL 1210.45

BEGIN IMPROVEMENTS
STA. 105+97
N 245012.94
E 2820133.43
MATCH EXISTING

CP 60d – E #104
N 245336.92
E 2820079.03
EL 1206.41

CP #7
N 245119.38
E 2819591.89
EL 1201.20

CP #6
N 245412.72
E 2819278.88
EL 1203.46

CP 60d – D #103
N 243810.83
E 2820026.45
EL 1204.47

CP CUT CROSS – C #102
N 243888.12
E 2819579.39
EL 1203.11

CP 5/8" ORANGE CAP – B #101
N 242450.51
E 2819816.01
EL 1197.37

END IMPROVEMENTS
STA. 130+67
N 242595.57
E 2819712.12
MATCH EXISTING

CP 60d – A #100
N 242432.83
E 2819580.75
EL 1193.99

CLEMON DRIVE
INDUSTRIAL DRIVE
MALCOLM MOSBY DRIVE
HWY 59

PROJECT SUMMARY:
THE HIGHWAY 59 IMPROVEMENTS PROJECT GENERALLY CONSISTS OF THE INSTALLATION OF A 2-INCH ASPHALT OVERLAY ALONG APPROXIMATELY 2,500 LINEAR FEET OF DIVIDED HIGHWAY, MILLING OF EXISTING PAVEMENT AND THE CONSTRUCTION OF TWO (2) RIGHT-TURN LANES AT INDUSTRIAL DRIVE AND CLEMON DRIVE. THE WORK ALSO INCLUDES ASSOCIATED EARTHWORK, PLACEMENT OF AGGREGATE BASE, ASPHALT PAVING, INSTALLATION OF CONCRETE CURB AND GUTTER, CONCRETE ISLANDS, STORMWATER DRAINAGE STRUCTURES AND PIPING, EROSION AND SEDIMENT CONTROL MEASURES, AND ALL INCIDENTAL WORK NECESSARY TO COMPLETE THE PROJECT AS SHOWN IN THE PLANS.

PLAN
100' 0 50' 100'

ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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CERTIFICATE OF AUTHORITY MISSOURI NO. 000427

DATE	REVISION

DWN. BY:	SAD
CKD. BY:	MRA
APPD. BY:	JBS
DATE :	8/27/2025

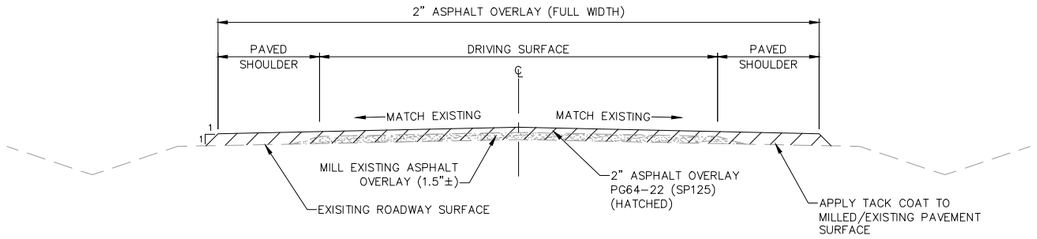
OVERALL PLAN
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO. 3

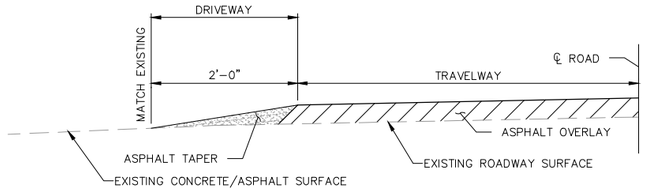
CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
PROFESSIONAL ENGINEER
8/27/25

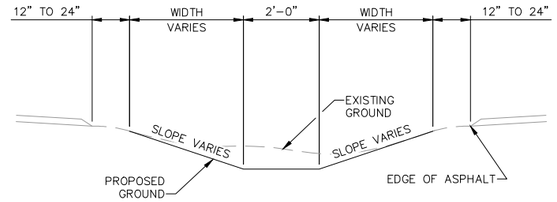
Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\4 TYPICAL SECTIONS.DWG



ASPHALT PAVEMENT OVERLAY (TYPICAL SECTION)
N.T.S.

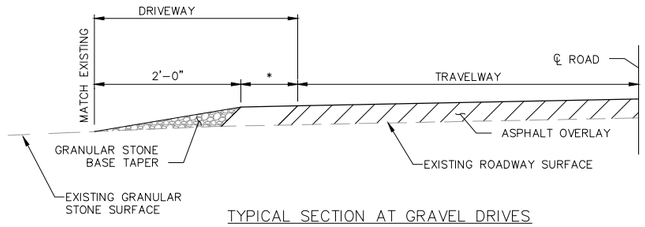


TYPICAL SECTION AT CONCRETE AND ASPHALT DRIVES
N.T.S.



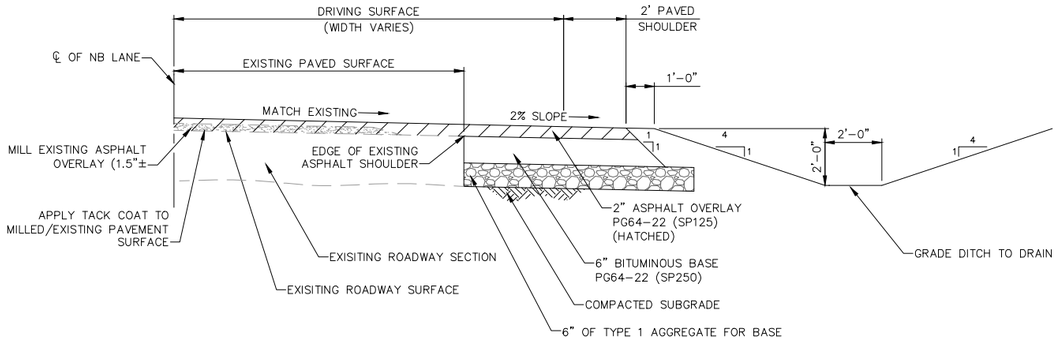
DITCH GRADING TYPICAL SECTION
N.T.S.

NOTE: SEE DITCH GRADING PLAN ON DWG. NO. 10 & 11 FOR DITCH PROFILE ELEVATIONS

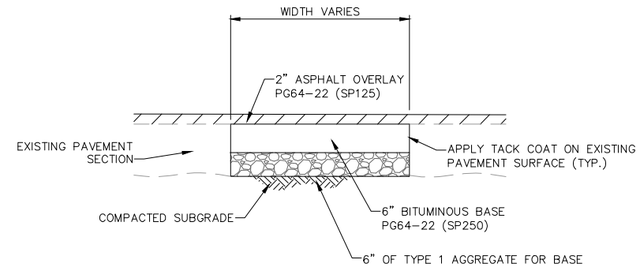


TYPICAL SECTION AT GRAVEL DRIVES
N.T.S.

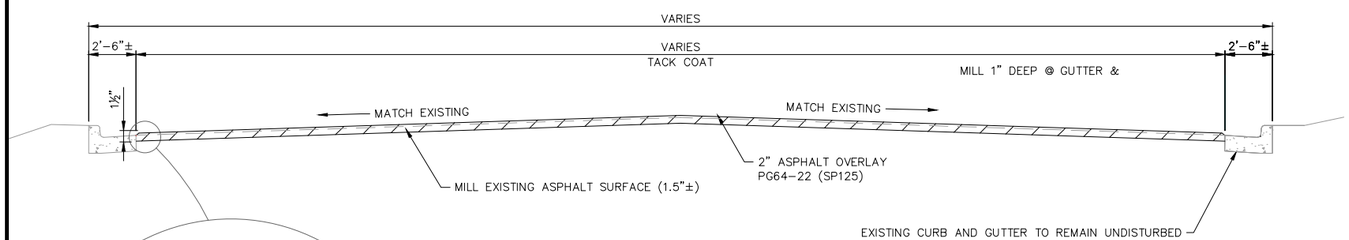
* EXTEND OVERLAY AS REQUIRED 2' MAXIMUM DISTANCE. TAPER AS NEEDED OR PLACE GRAVEL AS SHOWN AS DICTATED BY EXISTING CONDITIONS.



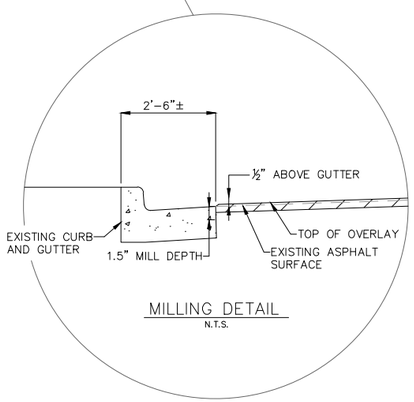
HWY 59 RIGHT TURN LANES (TYPICAL SECTION)
N.T.S.



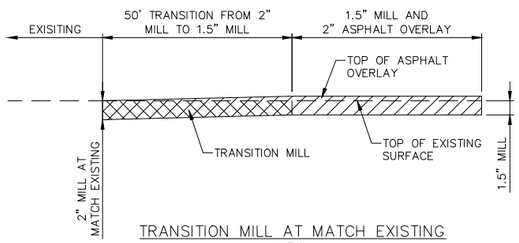
REPLACEMENT TYPICAL SECTION
N.T.S.



ASPHALT PAVEMENT OVERLAY AGAINST CURB & GUTTER
N.T.S



MILLING DETAIL
N.T.S.



TRANSITION MILL AT MATCH EXISTING
N.T.S.

ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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CERTIFICATE OF AUTHORITY MISSOURI NO. 000427

DATE	REVISION

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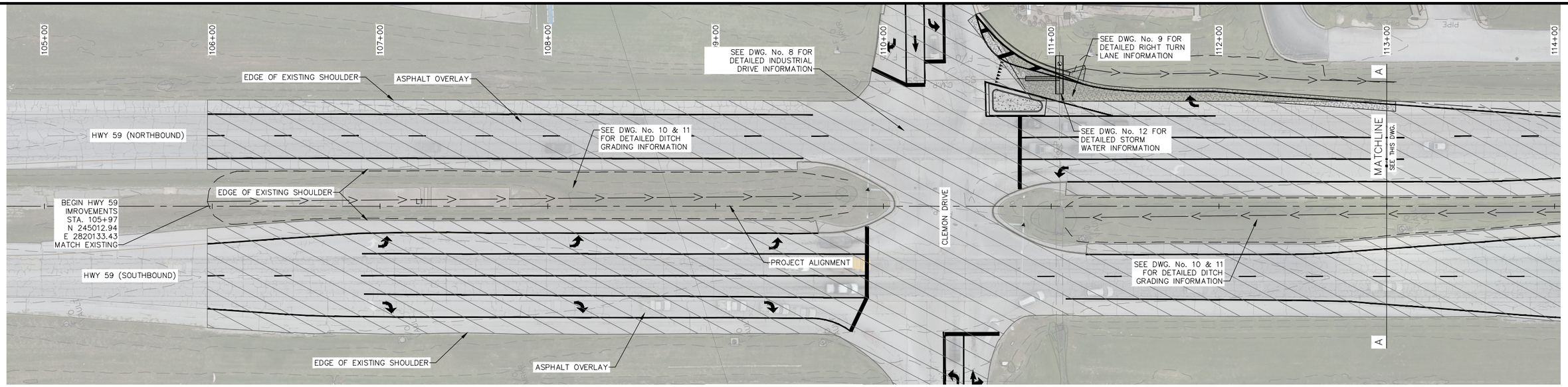
CKD. BY:	MRA
APPD. BY:	JBS
DATE :	8/27/2025

TYPICAL SECTIONS
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO. 4

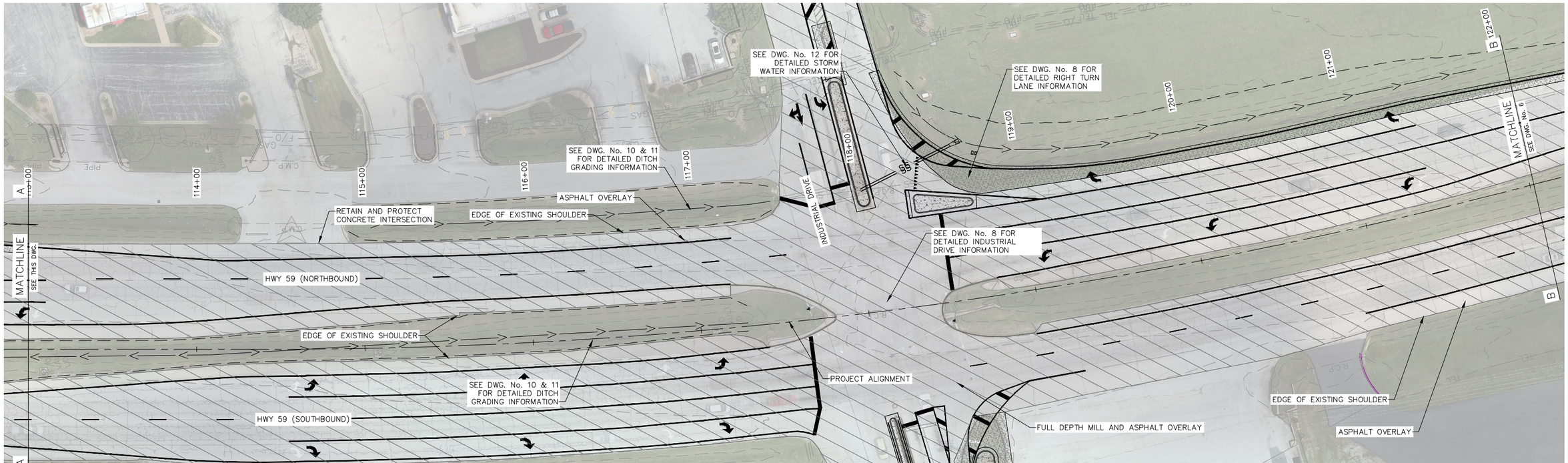
CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
PROFESSIONAL ENGINEER
08/27/25
HWY 59 IMPROVEMENTS



PLAN

30' 0 15' 30'



PLAN

30' 0 15' 30'

MILLING NOTES:

1. CONTRACTOR SHALL MATCH EXISTING GRADES AT ALL CURB LINES, DRIVEWAYS, AND UTILITY STRUCTURES TO ENSURE SMOOTH TRANSITIONS AND PROPER DRAINAGE.
2. APPLY TACK COAT UNIFORMLY TO ALL EXISTING ASPHALT SURFACES PRIOR TO PLACEMENT OF NEW ASPHALT PAVEMENT.
3. REFER TO DWG. NO. 4 FOR MILLING DETAILS AT DRIVEWAYS AND TRANSITIONS.

LEGEND

	MILLING & ASPHALT OVERLAY
	ASPHALT PAVEMENT
	CONCRETE FLATWORK

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
PROFESSIONAL ENGINEER
08/27/25
HWY 59 IMPROVEMENTS

ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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CERTIFICATE OF AUTHORITY
MISSOURI NO. 000427

DATE	REVISION

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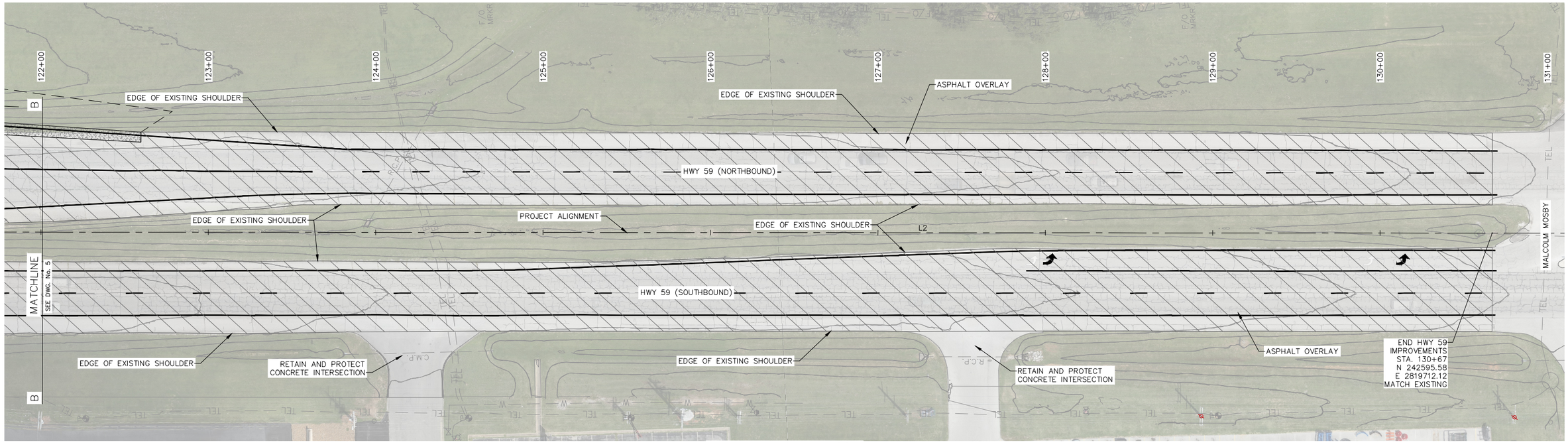
APPD. BY:	JBS
DATE :	8/27/2025

HWY 59 OVERLAY PLAN
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO.
5

Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\5 HWY 59 OVERLAY PLAN.DWG

Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\6 HWY 59 OVERLAY PLAN.DWG



PLAN

30' 0 15' 30'

MILLING NOTES:

1. CONTRACTOR SHALL VERIFY EXISTING GRADES AND ADJUST MILLING DEPTH ACCORDINGLY TO MAINTAIN PROPER DRAINAGE AND SURFACE CONTINUITY.
2. CONTRACTOR SHALL MATCH EXISTING GRADES AT ALL CURB LINES, DRIVEWAYS, AND UTILITY STRUCTURES TO ENSURE SMOOTH TRANSITIONS AND PROPER DRAINAGE.
3. APPLY TACK COAT UNIFORMLY TO ALL EXISTING ASPHALT SURFACES PRIOR TO PLACEMENT OF NEW ASPHALT PAVEMENT.
4. REFER TO DWG. NO. 4 FOR MILLING DETAILS AT DRIVEWAYS AND TRANSITIONS.

LEGEND	
	MILLING & ASPHALT OVERLAY
	ASPHALT PAVEMENT
	CONCRETE FLATWORK

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
PROFESSIONAL ENGINEER
8/27/25

HWY 59 IMPROVEMENTS

ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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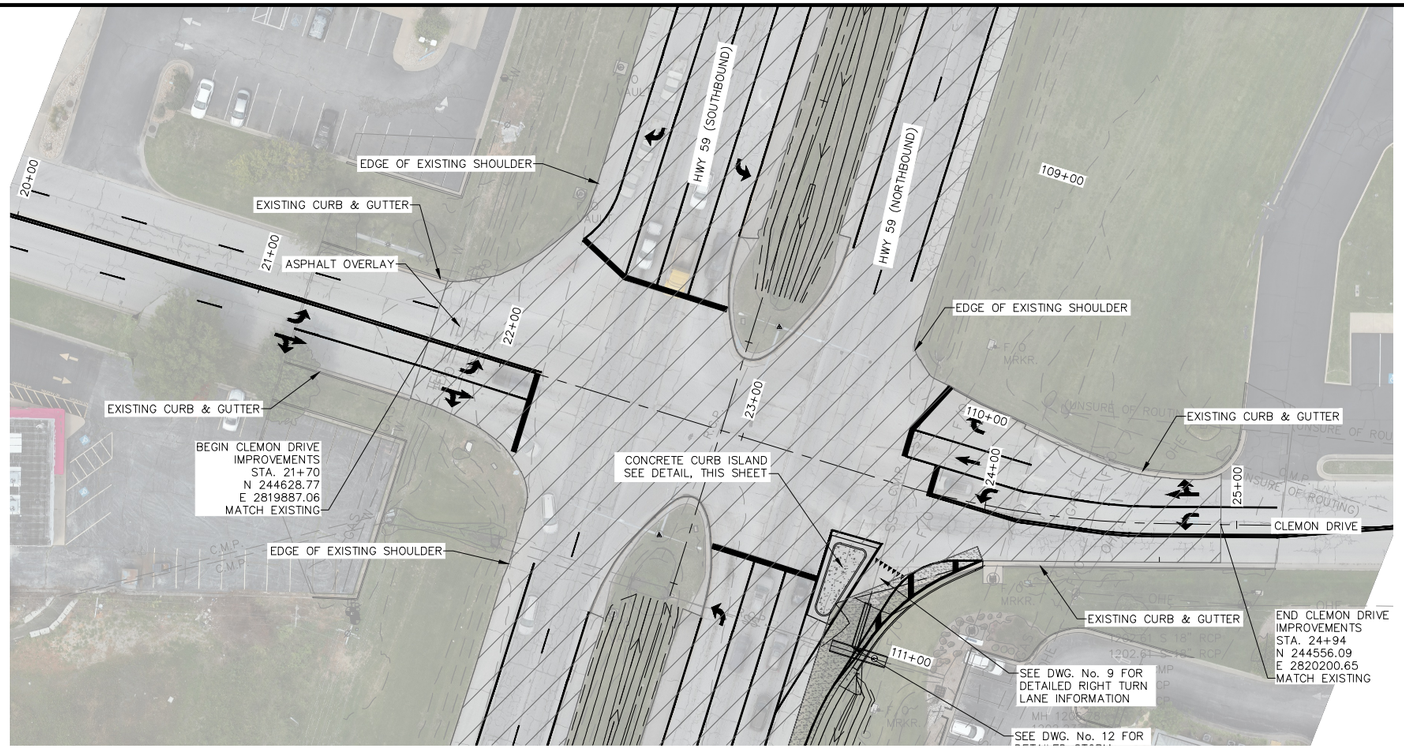
HWY 59 OVERLAY PLAN
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO. 6

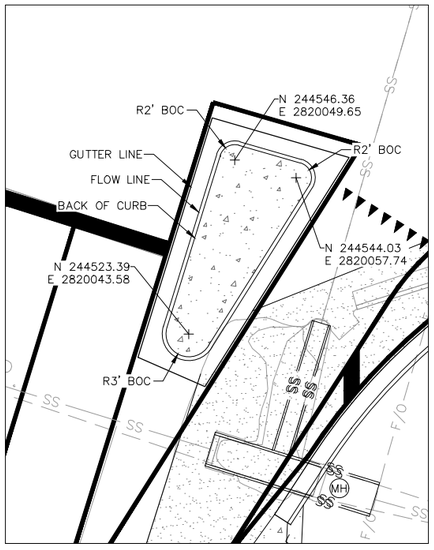
Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\7 CLEMON DRIVE OVERLAY PLAN.DWG



CLEMON DRIVE OVERLAY PLAN

30' 0 15' 30'

N



CONCRETE ISLAND PLAN

10' 0 5' 10'

N

MILLING NOTES:

1. CONTRACTOR SHALL VERIFY EXISTING GRADES AND ADJUST MILLING DEPTH ACCORDINGLY TO MAINTAIN PROPER DRAINAGE AND SURFACE CONTINUITY.
2. CONTRACTOR SHALL MATCH EXISTING GRADES AT ALL CURB LINES, DRIVEWAYS, AND UTILITY STRUCTURES TO ENSURE SMOOTH TRANSITIONS AND PROPER DRAINAGE.
3. APPLY TACK COAT UNIFORMLY TO ALL EXISTING ASPHALT SURFACES PRIOR TO PLACEMENT OF NEW ASPHALT PAVEMENT.
4. REFER TO DWG. NO. 4 FOR MILLING DETAILS AT DRIVEWAYS AND TRANSITIONS.

LEGEND

	MILLING & ASPHALT OVERLAY
	ASPHALT PAVEMENT
	CONCRETE FLATWORK

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
PROFESSIONAL ENGINEER
08/27/25

ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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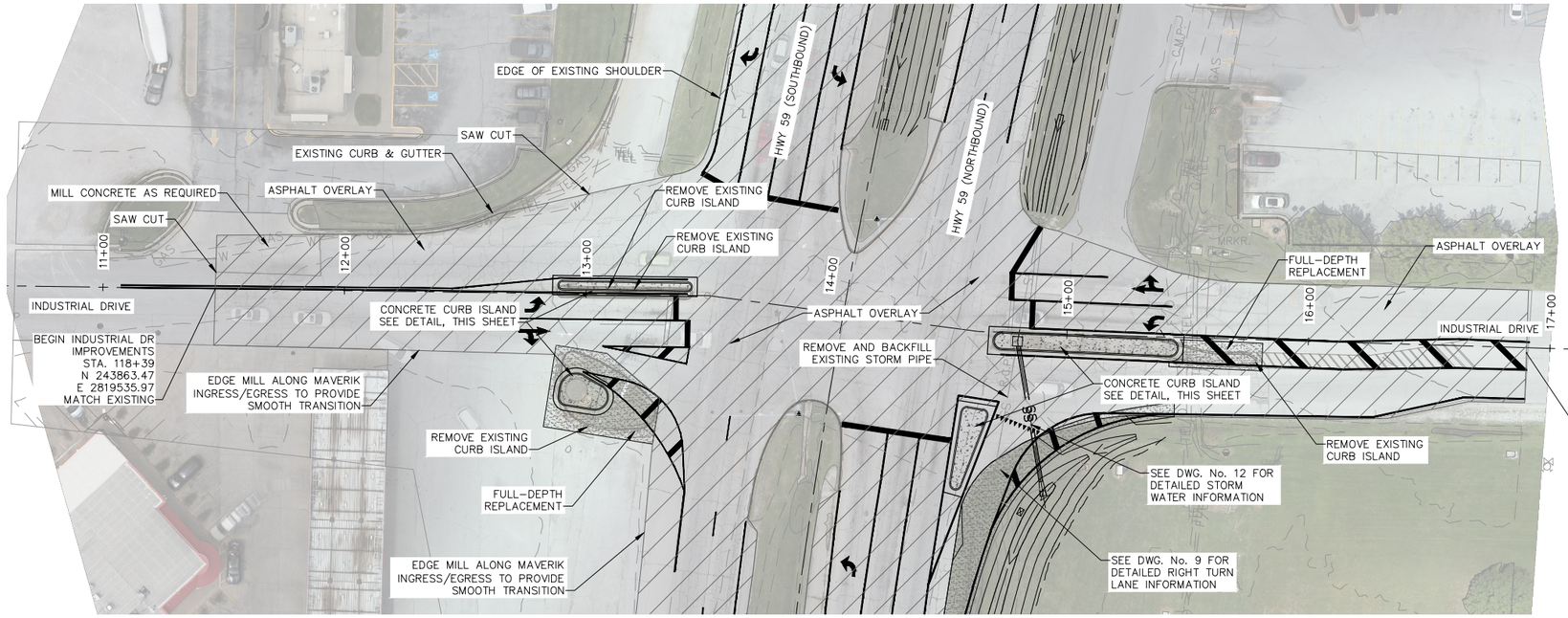
APPD. BY:	JBS
DATE:	8/27/2025

CLEMON DRIVE OVERLAY PLAN
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO. 7



INDUSTRIAL DRIVE OVERLAY PLAN

30' 0 15' 30'

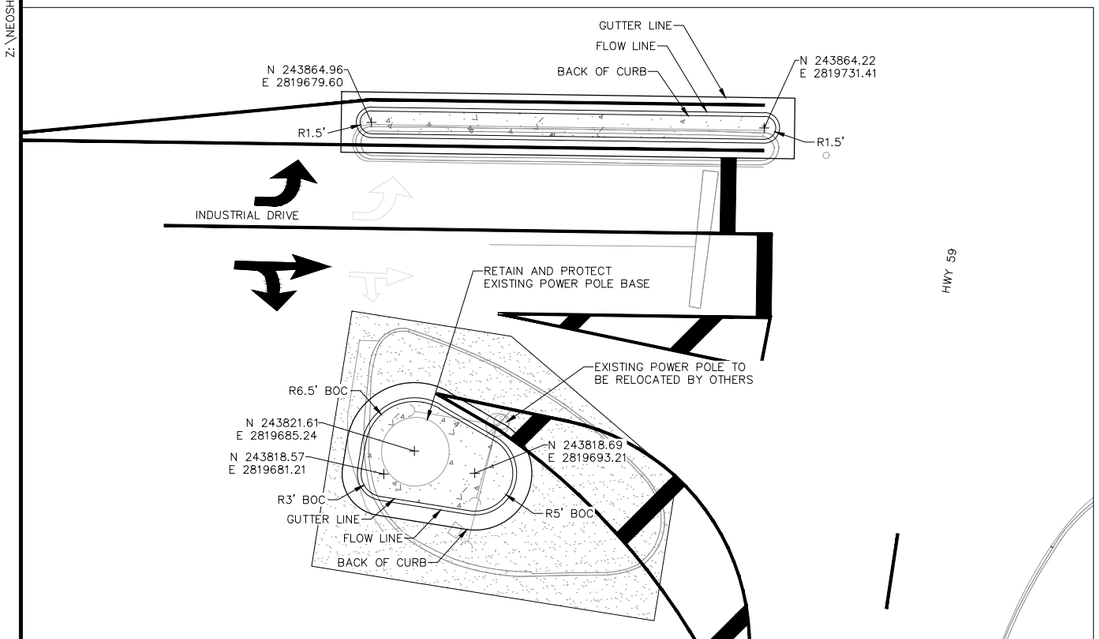
N

LEGEND

	MILLING & ASPHALT OVERLAY
	ASPHALT PAVEMENT
	CONCRETE FLATWORK

MILLING NOTES:

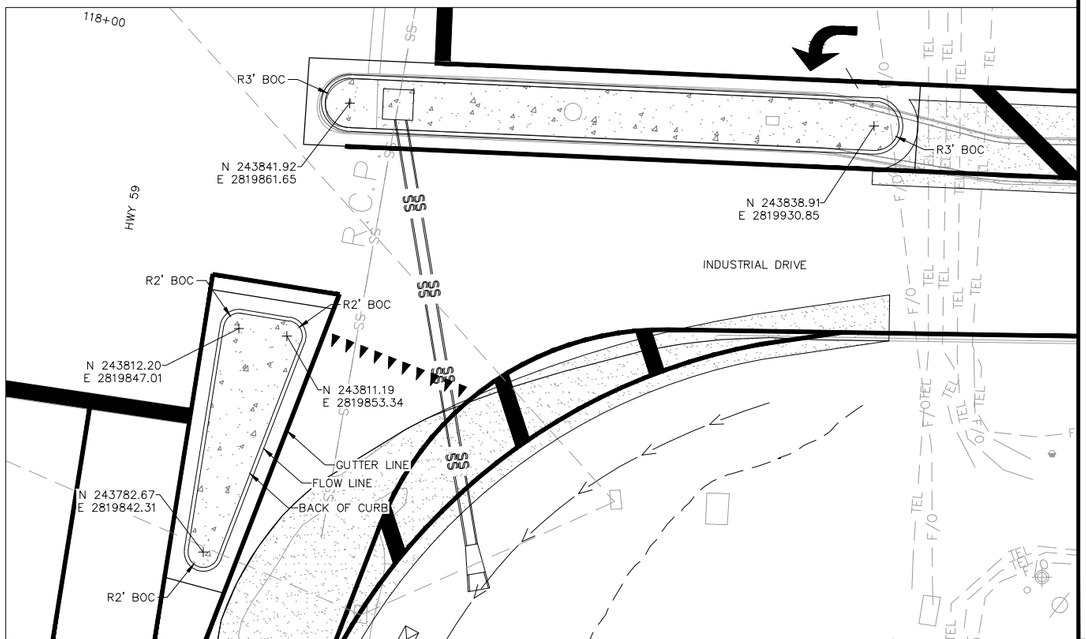
1. CONTRACTOR SHALL VERIFY EXISTING GRADES AND ADJUST MILLING DEPTH ACCORDINGLY TO MAINTAIN PROPER DRAINAGE AND SURFACE CONTINUITY.
2. CONTRACTOR SHALL MATCH EXISTING GRADES AT ALL CURB LINES, DRIVEWAYS, AND UTILITY STRUCTURES TO ENSURE SMOOTH TRANSITIONS AND PROPER DRAINAGE.
3. APPLY TACK COAT UNIFORMLY TO ALL EXISTING ASPHALT SURFACES PRIOR TO PLACEMENT OF NEW ASPHALT PAVEMENT.
4. REFER TO DWG. NO. 4 FOR MILLING DETAILS AT DRIVEWAYS AND TRANSITIONS.



CONCRETE ISLAND PLAN (WEST)

10' 0 5' 10'

N



CONCRETE ISLAND PLAN (EAST)

10' 0 5' 10'

N

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
08/27/25
PROFESSIONAL ENGINEER
HWY 59 IMPROVEMENTS

ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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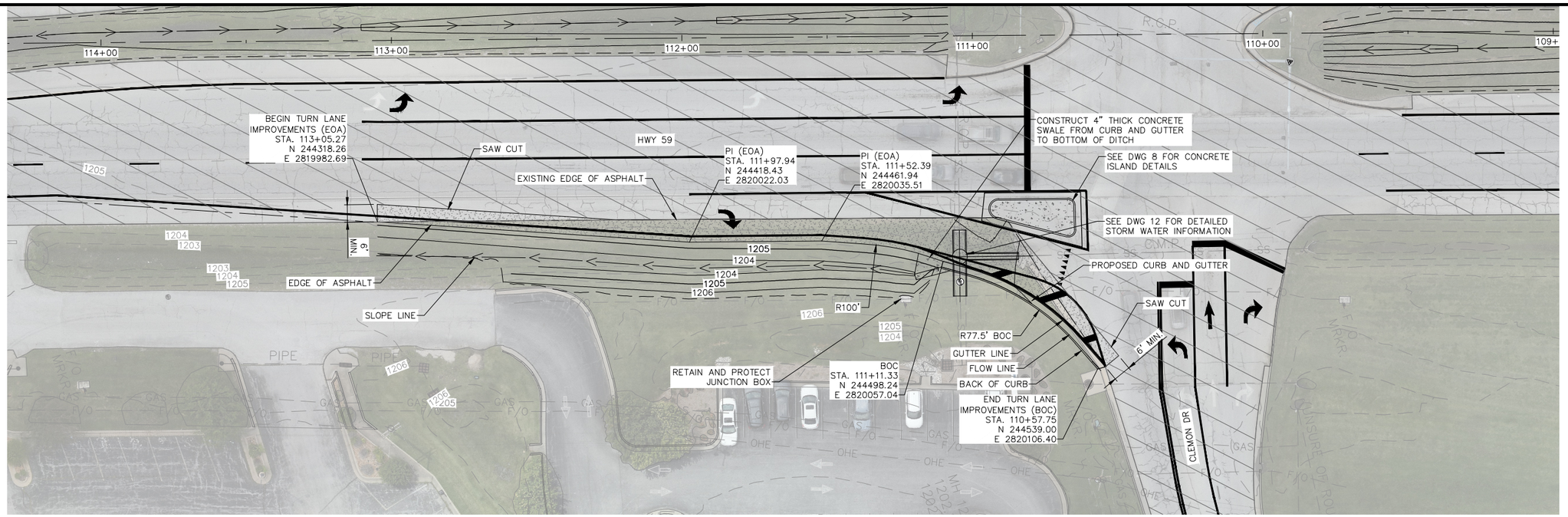
APPD. BY:	JBS
DATE:	8/27/2025

INDUSTRIAL DRIVE OVERLAY PLAN
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO. 8

Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\8 INDUSTRIAL DRIVE OVERLAY PLAN.DWG

Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\9 HWY 59 RIGHT TURN LANE IMPROVEMENTS PLAN.DWG

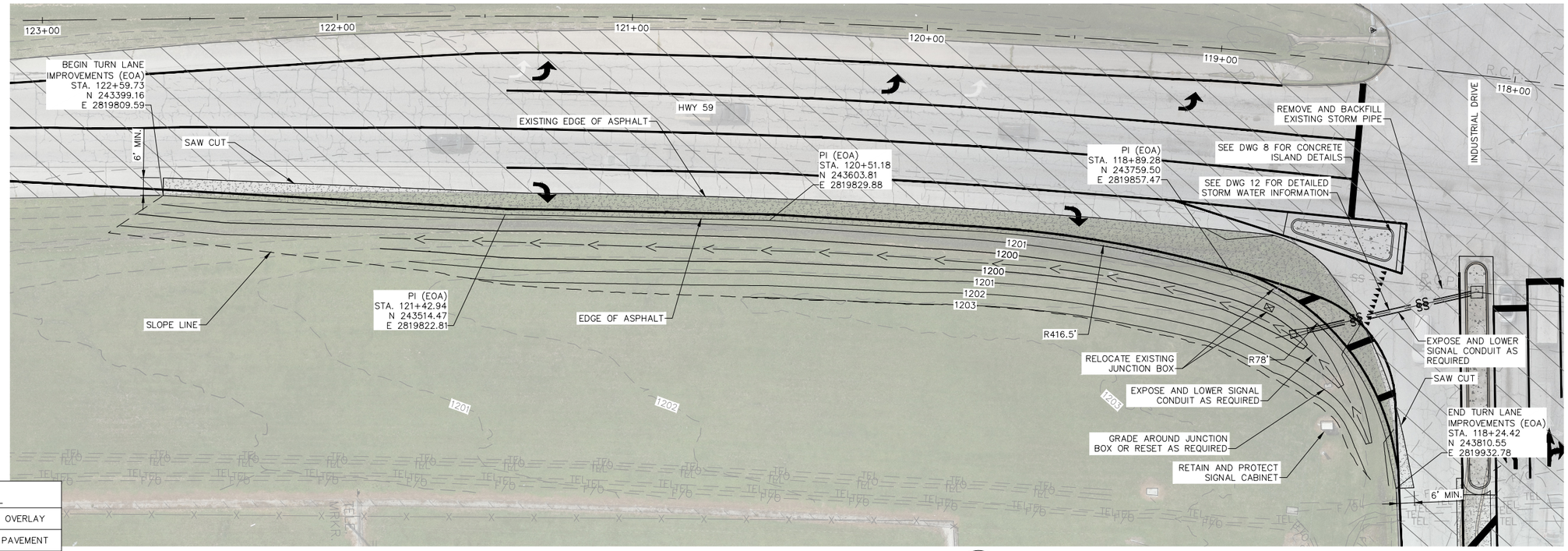


HWY 59 RIGHT TURNLANE (CLEMON) PLAN

20' 0 10' 20'

NOTE:

SEE RIGHT TURN LANE TYPICAL SECTION ON DWG. NO. 4 FOR MORE INFORMATION.



HWY 59 RIGHT TURNLANE (INDUSTRIAL DRIVE) PLAN

20' 0 10' 20'

LEGEND	
	ASPHALT OVERLAY
	ASPHALT PAVEMENT
	CONCRETE FLATWORK

ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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APPD. BY:	JBS
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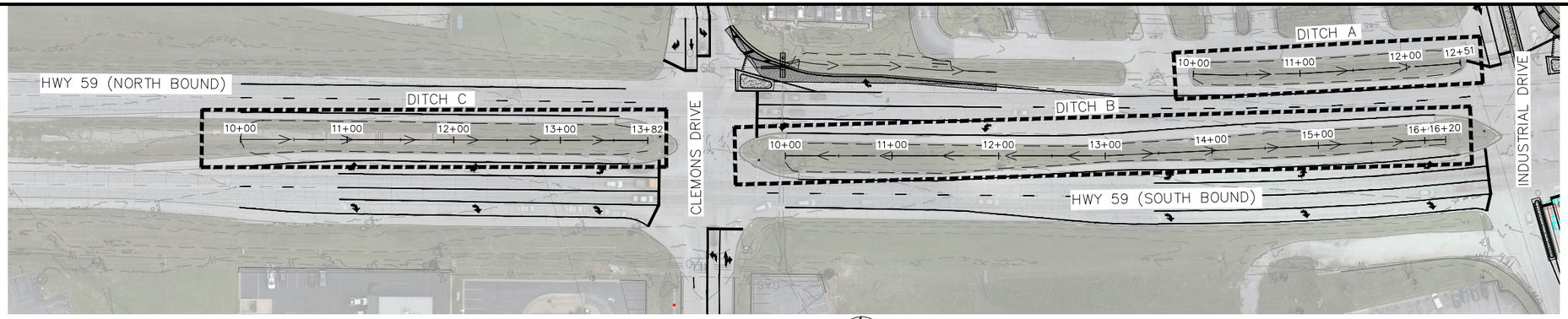
HWY 59 RIGHT TURN LANE IMPROVEMENTS PLAN
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO. 9

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

JOSHUA B. SANDERS NUMBER PE-2024028809 PROFESSIONAL ENGINEER STATE OF MISSOURI 08/27/25

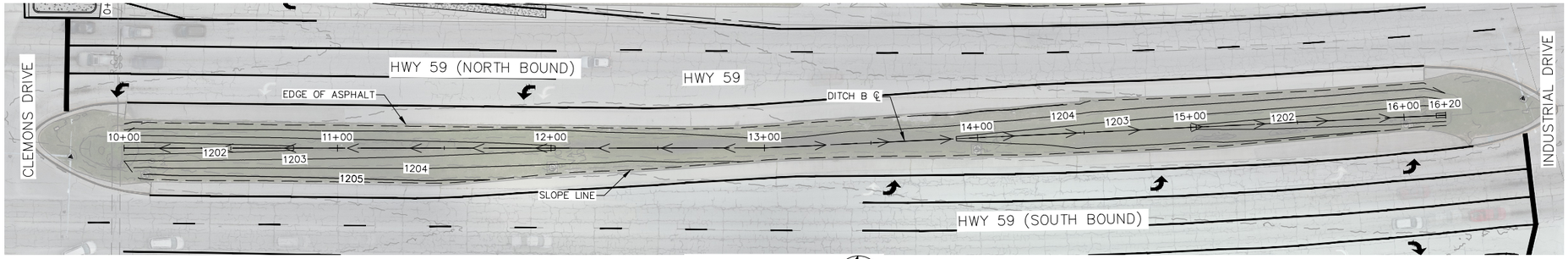
HWY 59 IMPROVEMENTS



PLAN

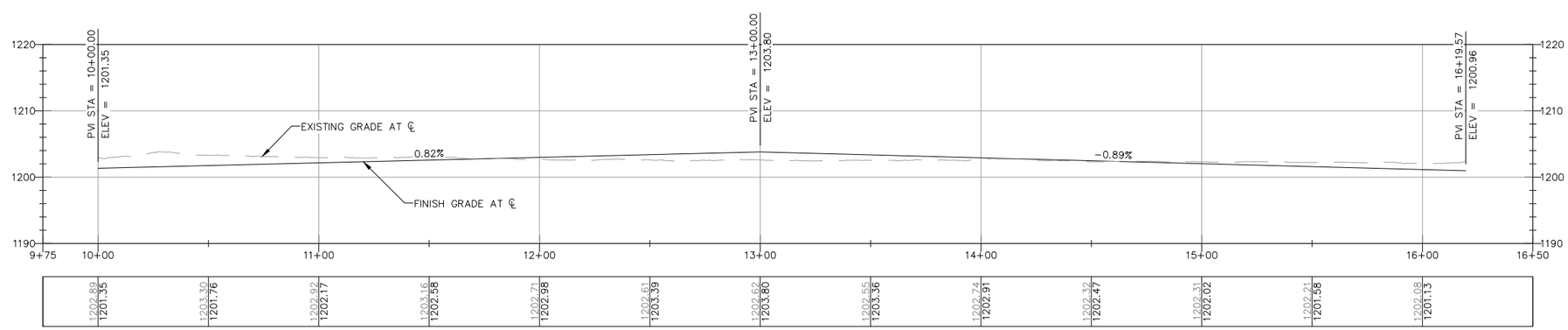
60' 0 30' 60'

DITCH GRADING KEY MAP



DITCH B PLAN

30' 0 15' 30'



SCALE
VERT. = 1:10
HORIZ. = 1:30

DITCH B GRADING

Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\10 DITCH GRADING.DWG

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
PROFESSIONAL ENGINEER
08/27/25
HWY 59 IMPROVEMENTS

ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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MISSOURI NO. 000427

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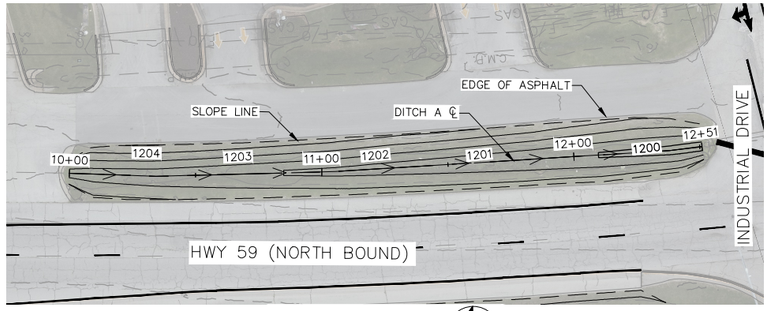
APPD. BY:	JBS
DATE:	8/27/2025

DITCH GRADING
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

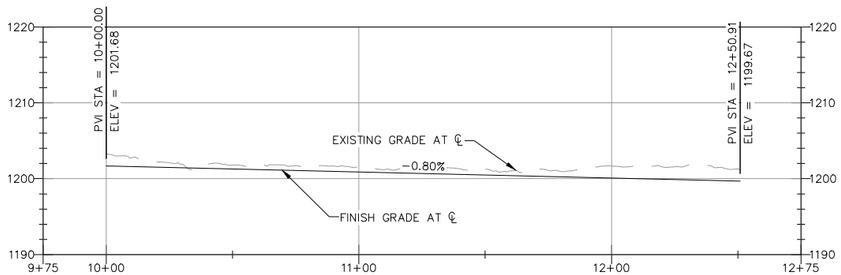
DWG. NO.
10

Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\10 DITCH GRADING.DWG



DITCH A PLAN

30' 0 15' 30'



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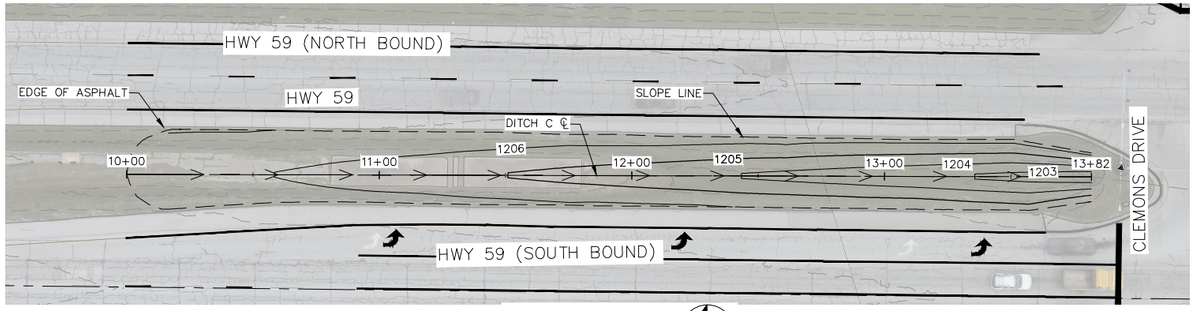
1201.68	1201.28	1200.88	1200.48	1200.08	1199.68

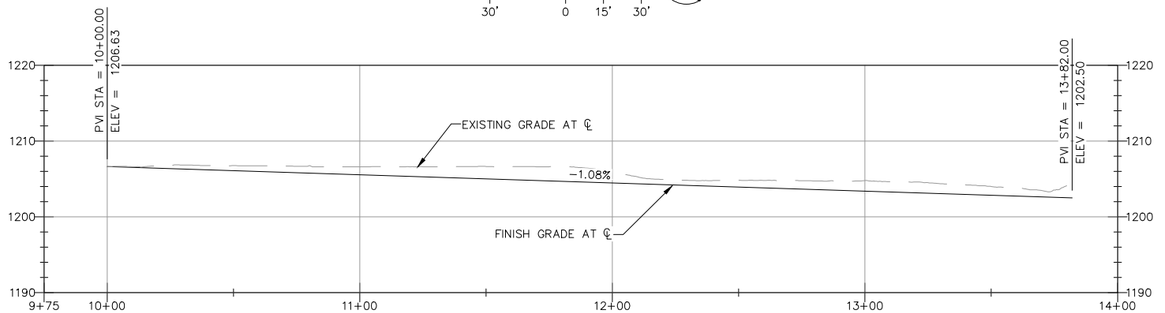
SCALE
VERT. = 1:10
HORIZ. = 1:30

DITCH A GRADING



DITCH C PLAN

30' 0 15' 30'



1206.63	1206.74	1206.59	1206.63	1205.93	1204.81	1204.76	1203.97
1206.63	1206.09	1205.55	1205.01	1204.47	1203.93	1203.39	1202.85

SCALE
VERT. = 1:10
HORIZ. = 1:30

DITCH C GRADING

ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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MISSOURI NO. 000427

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CKD. BY:	MRA
APPD. BY:	JBS
DATE :	8/27/2025

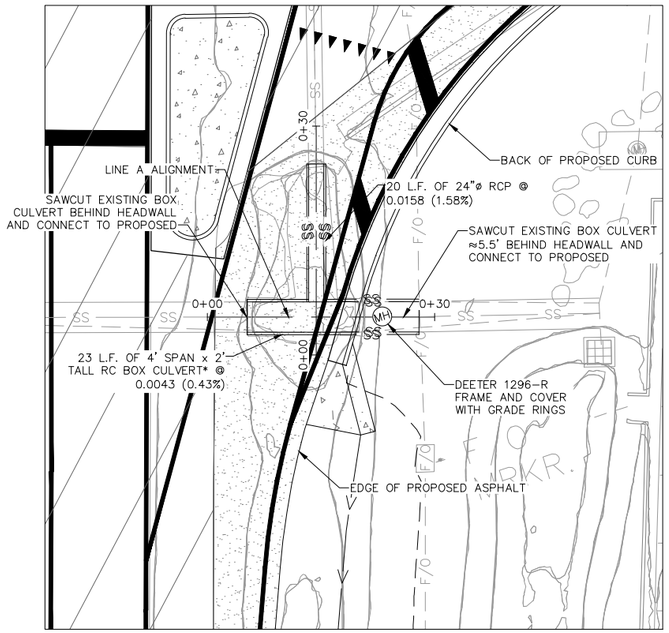
DITCH GRADING
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO. 11

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

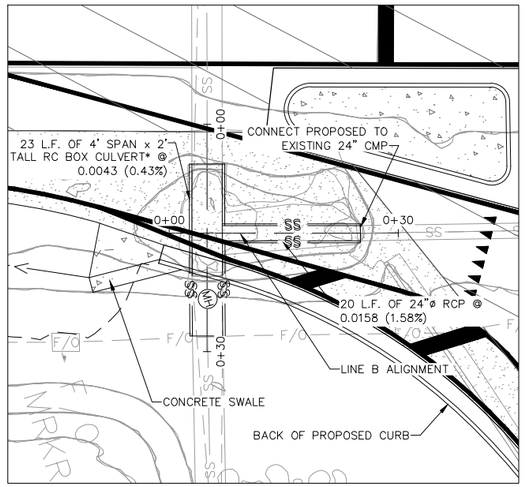
STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
PROFESSIONAL ENGINEER
08/27/25
HIGHWAY 59 IMPROVEMENTS

Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\12 STORM WATER PLAN AND PROFILE.DWG



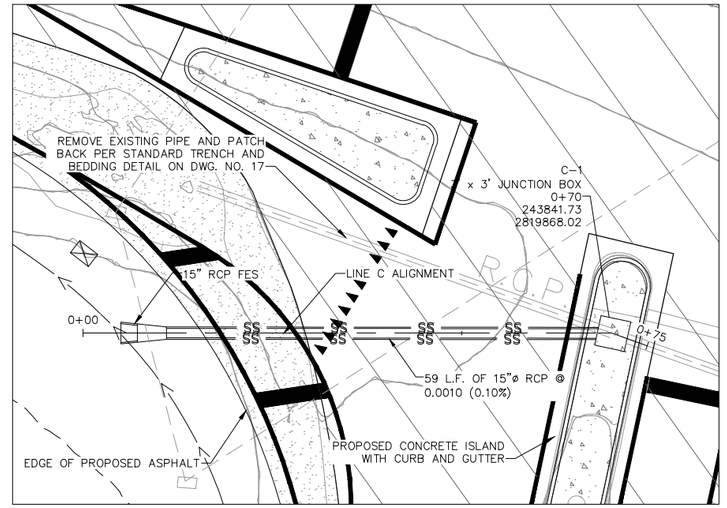
LINE A PLAN

10' 0 5' 10'



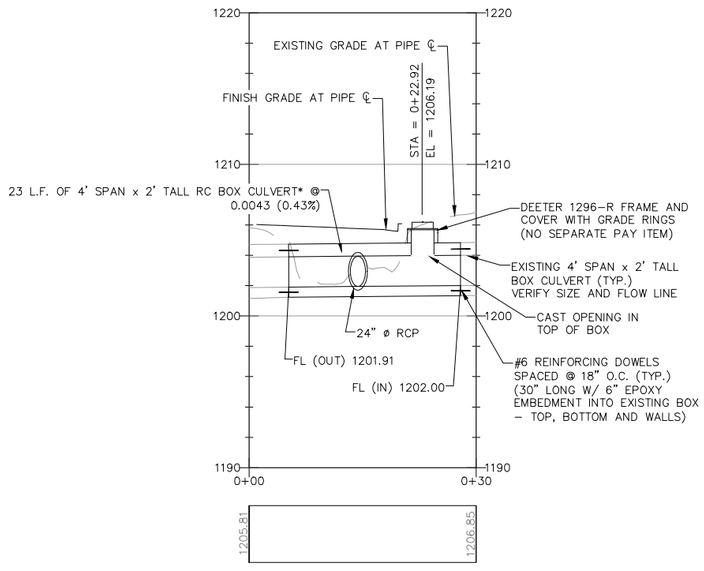
LINE B PLAN

10' 0 5' 10'



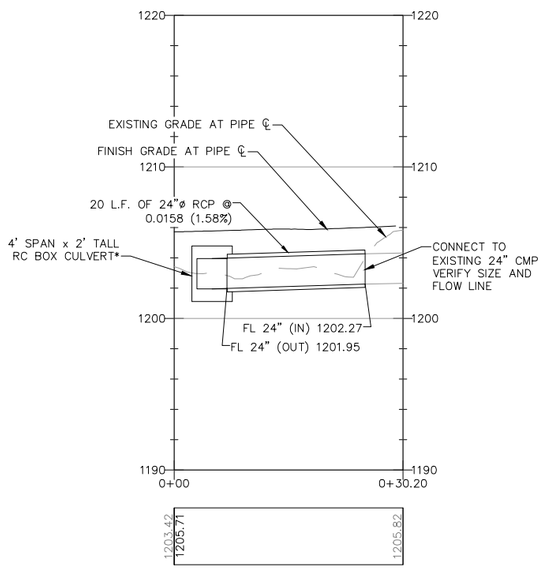
LINE C PLAN

10' 0 5' 10'

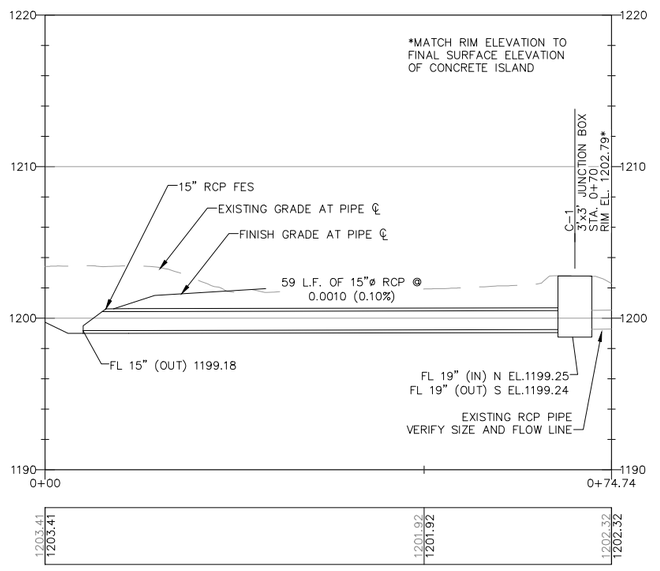


SCALE
VERT. = 1:5
HORIZ. = 1:10

*REINFORCEMENT SIZE AND SPACING FOR 4' SPAN x 2' TALL REINFORCED CONCRETE BOX CULVERT SHALL BE ACCORDING TO MoDOT STANDARD PLANS FOR CONCRETE CULVERTS. SEE MODOT STANDARD PLAN No. 703.17A SHEET 2 OF 14 FOR MEMBER SIZES AND REINFORCING BAR SIZES FOR BARREL SECTION. DESIGN FILL = 1 FOOT



SCALE
VERT. = 1:5
HORIZ. = 1:10



SCALE
VERT. = 1:5
HORIZ. = 1:10

ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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CERTIFICATE OF AUTHORITY MISSOURI NO. 000427

DATE	REVISION

DWN. BY:	SAD
CKD. BY:	MRA
APPD. BY:	JBS
DATE :	8/27/2025

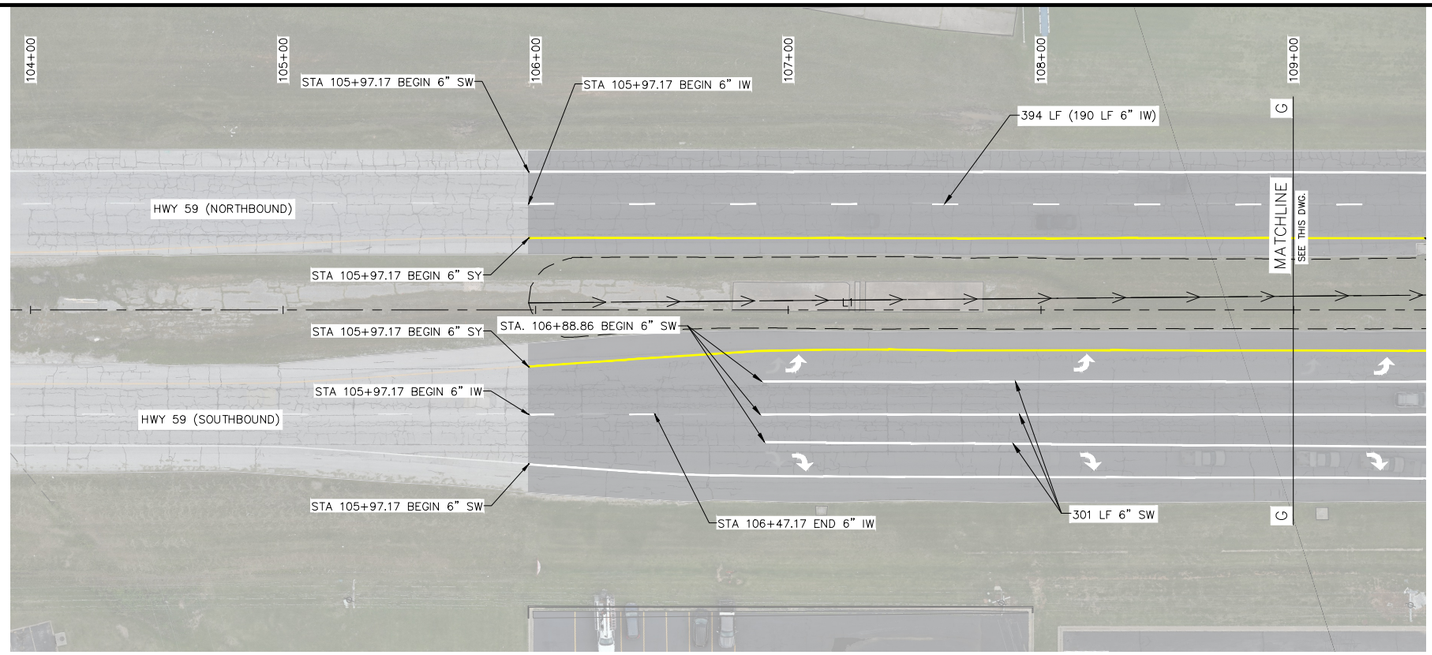
STORM WATER PLAN AND PROFILE
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO. 12

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

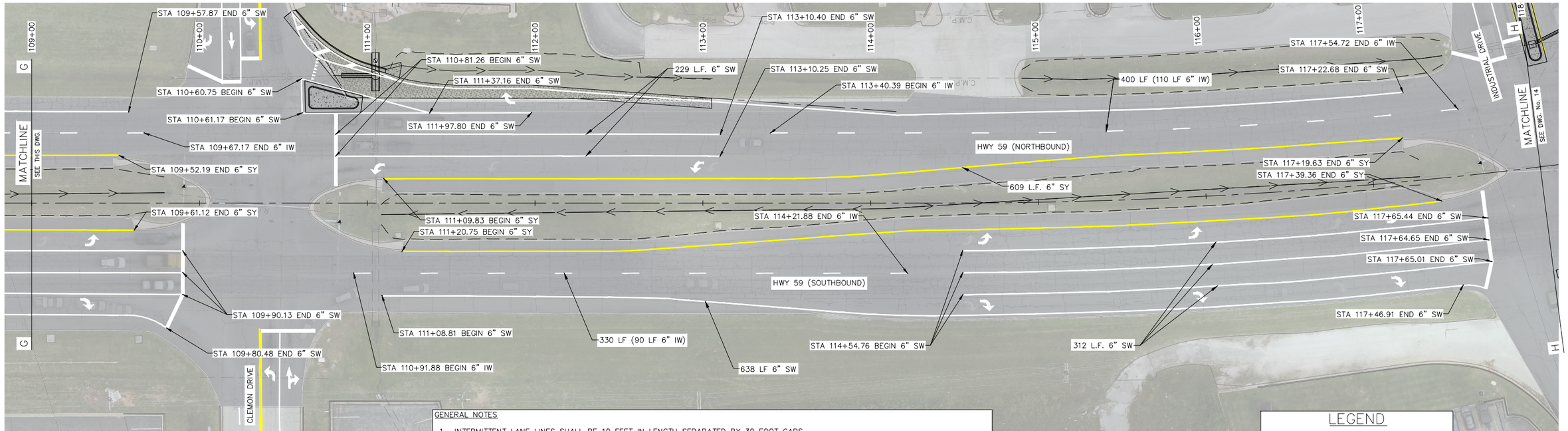
STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
PROFESSIONAL ENGINEER
8/27/25

Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\13 STRIPING PLAN.DWG



PLAN

30' 0 15' 30'



GENERAL NOTES

1. INTERMITTENT LANE LINES SHALL BE 10 FEET IN LENGTH SEPARATED BY 30 FOOT GAPS.
2. INTERMITTENT LINES ON SHARED USE PATH SHALL BE 3 FEET IN LENGTH SEPARATED BY 9 FOOT GAPS.
3. INTERMITTENT WHITE TURN LANE EXTENSION LINE SHALL BE 3 FEET IN LENGTH SEPARATED BY 9 FOOT GAPS.
4. ALL SPLITTER ISLAND CURB FACES SHALL BE PAINTED WITH 8" SOLID YELLOW OR 8" SOLID WHITE AND TOP EDGES SHALL BE PAINTED WITH 4" SOLID YELLOW OR 4" SOLID WHITE MATCHING THE COLOR OF THE 4" STRIPE THAT IS 1' OFFSET FROM THE SPLITTER ISLAND.
5. DIAGONAL BARS SHALL BE SPACED AT 30 FEET WITH A MINIMUM OF 3 PER APPLICATION.
6. CHEVRONS SHALL BE SPACED AT 20 FEET WITH A MINIMUM OF 3 PER APPLICATION.
7. TURN LANE ARROWS SHALL BE EVERY +/- 500' IN THE CENTER TURN LANE.

LEGEND

SW = SOLID WHITE LINE
SY = SOLID YELLOW LINE
IY = INTERMITTENT YELLOW LINE
IW = INTERMITTENT WHITE LINE
SYD = SOLID YELLOW DOUBLE LINE
SWC = SOLID WHITE CHEVRON
SWT = SOLID WHITE TRIANGLE

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
PROFESSIONAL ENGINEER
8/27/25

ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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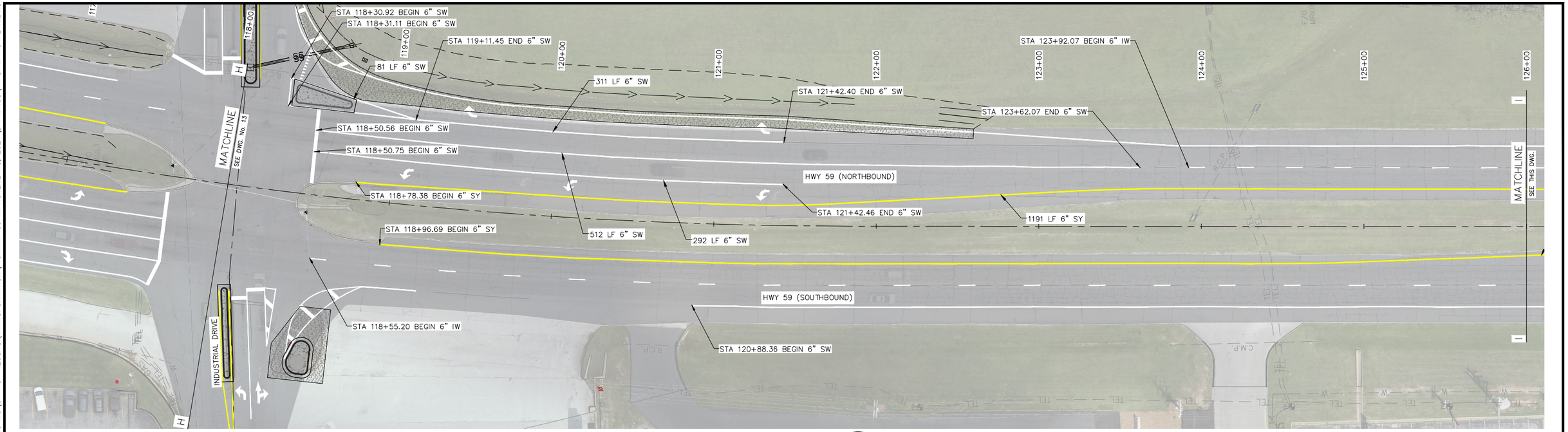
APPD. BY:	JBS
DATE :	8/27/2025

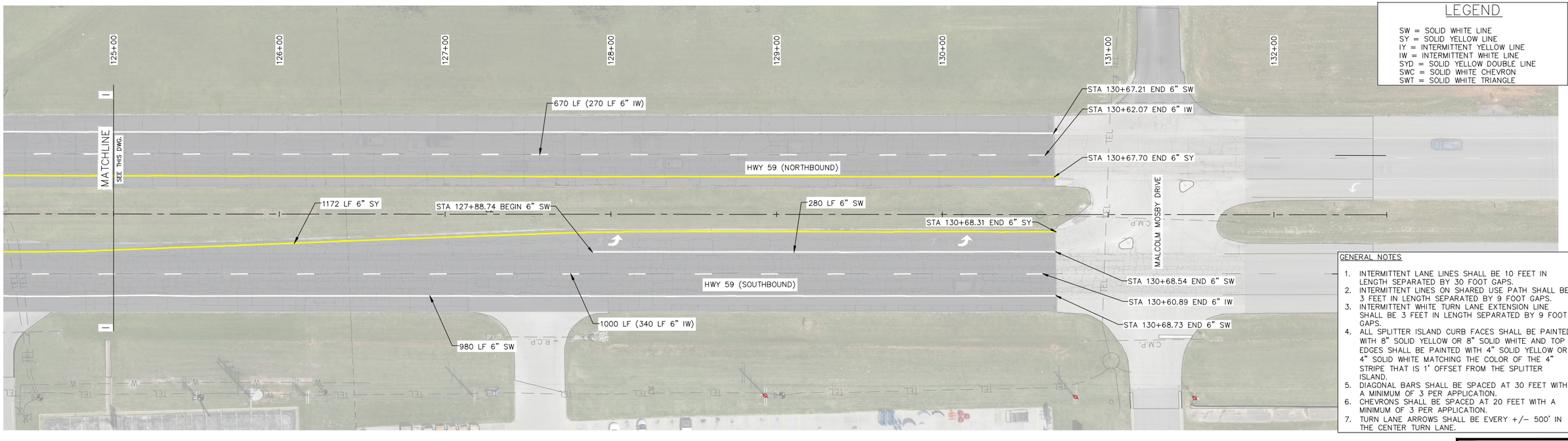
STRIPING PLAN
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO. 13

Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\14 STRIPING PLAN.DWG



PLAN
30' 0 15' 30'
N



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SWC = SOLID WHITE CHEVRON
SWT = SOLID WHITE TRIANGLE

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5. DIAGONAL BARS SHALL BE SPACED AT 30 FEET WITH A MINIMUM OF 3 PER APPLICATION.
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7. TURN LANE ARROWS SHALL BE EVERY +/- 500' IN THE CENTER TURN LANE.

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
8/27/2025
PROFESSIONAL ENGINEER

ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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CERTIFICATE OF AUTHORITY
MISSOURI NO. 000427

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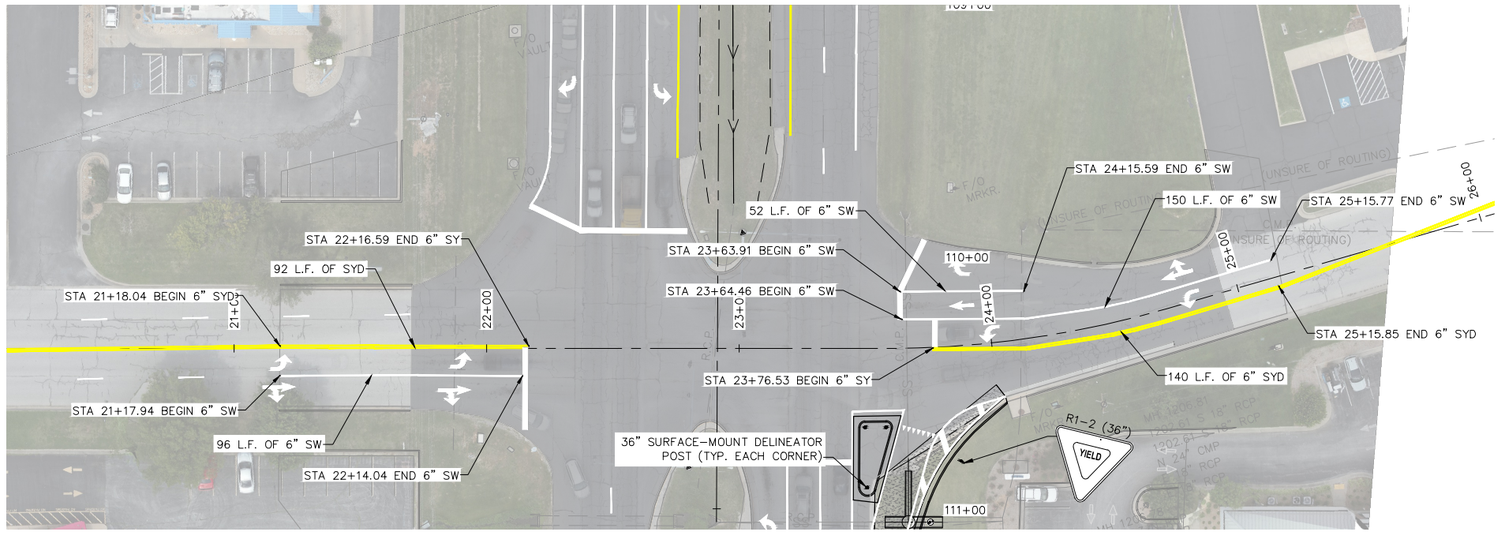
APPD. BY:	JBS
DATE :	8/27/2025

STRIPING PLAN
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO. 14

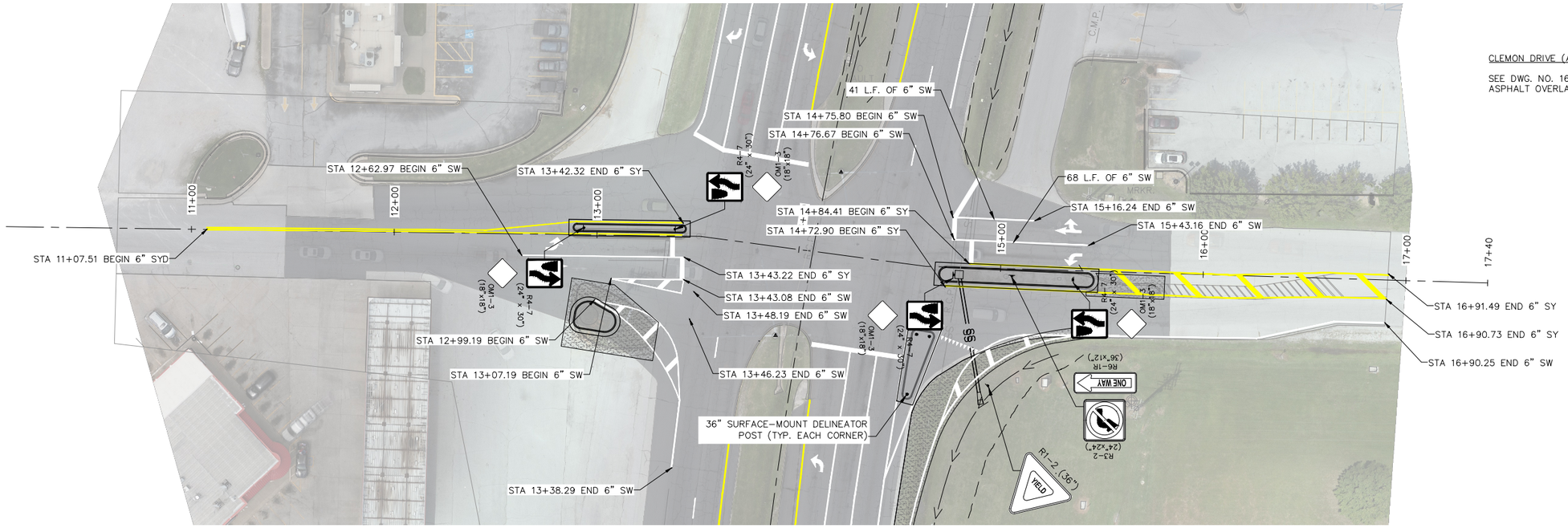
Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\15 STRIPING PLAN.DWG



CLEMON DRIVE STRIPING PLAN

30' 0 15' 30'

N



INDUSTRIAL DRIVE STRIPING PLAN

30' 0 15' 30'

N

CLEMON DRIVE (ADDITIONAL) STRIPING NOTE

SEE DWG. NO. 16 FOR STRIPING LAYOUT BEYOND MILL AND ASPHALT OVERLAY LIMITS.

LEGEND

SW = SOLID WHITE LINE
SY = SOLID YELLOW LINE
IY = INTERMITTENT YELLOW LINE
IW = INTERMITTENT WHITE LINE
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CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
PROFESSIONAL ENGINEER
8/27/25

ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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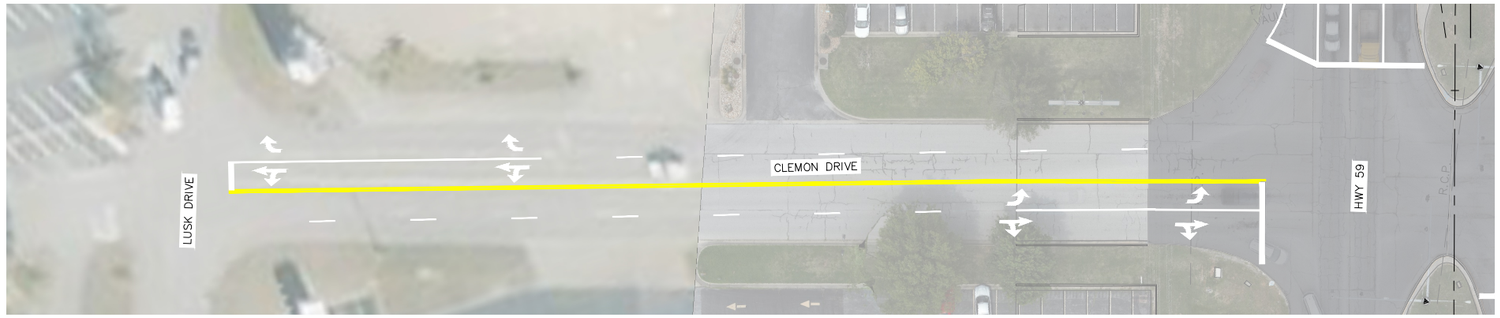
APPD. BY:	JBS
DATE:	8/27/2025

STRIPING PLAN
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO. 15



CLEMON DRIVE WEST (ADDITIONAL)
STRIPING PLAN

30' 0 15' 30'

N

LEGEND

SW = SOLID WHITE LINE
SY = SOLID YELLOW LINE
IY = INTERMITTENT YELLOW LINE
IW = INTERMITTENT WHITE LINE
SYD = SOLID YELLOW DOUBLE LINE
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CLEMON DRIVE WEST (ADDITIONAL)
STRIPING PLAN

30' 0 15' 30'

N

CLEMON DRIVE (ADDITIONAL) STRIPING NOTE

THIS SHEET ILLUSTRATES THE PROPOSED STRIPING LAYOUT FOR THE REMAINING SEGMENTS OF CLEMONS ROAD, SPECIFICALLY BETWEEN LUSK DRIVE AND LARAMIE LANE. IMPLEMENTATION OF THIS STRIPING PLAN IS CONTINGENT UPON THE CITY OF NEOSHO COMPLETING SURFACE SEALING IN COORDINATION WITH THE OVERALL PROJECT SCHEDULE.

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER
PE-2024028809
08/27/25
PROFESSIONAL ENGINEER
HWY 59 IMPROVEMENTS

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MISSOURI NO. 000427

DATE	REVISION

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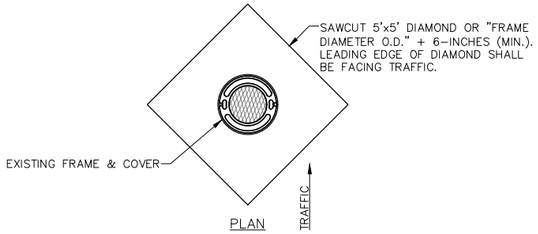
CKD. BY:	MRA
APPD. BY:	JBS
DATE :	8/27/2025

STRIPING PLAN
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

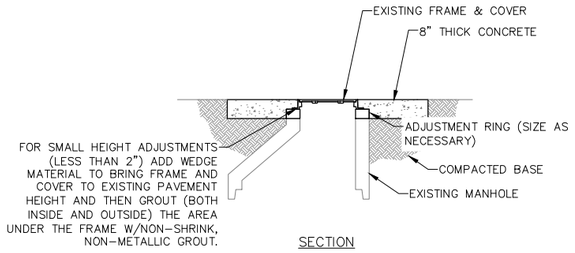
DWG. NO.
16

Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\16 STRIPING PLAN.DWG

Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\17 PROJECT DETAILS.DWG



PLAN

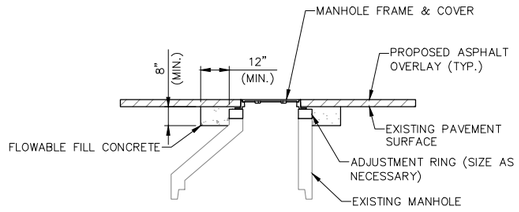


SECTION

FRAME & COVER HEIGHT ADJUSTMENT (CONCRETE)
N.T.S.

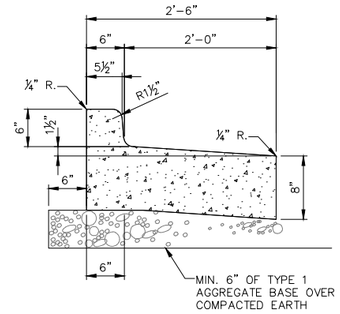
GENERAL NOTES:

1. CONTRACTOR SHALL REMOVE EXISTING PAVEMENT, FRAME AND COVER, AND MANHOLE MATERIAL (BRICK, CONCRETE, ADJUSTMENT RINGS, CONCRETE BLOCK, ETC.) AS NECESSARY TO ESTABLISH A FIRM FOUNDATION FOR INSTALLING NEW ADJUSTMENT RING AND FRAME AND COVER.
2. CONTRACTOR SHALL TAKE THE NECESSARY PRECAUTIONS TO AVOID DROPPING MATERIAL INTO THE EXISTING MANHOLE. ANY MATERIAL THAT FALLS INTO THE MANHOLE SHALL BE REMOVED BY THE CONTRACTOR.
3. ADJUSTMENT RINGS SMALLER THAN 2" SHALL NOT BE ALLOWED.
4. ADJUSTMENTS TO MANHOLES, VALVE BOXES, AND METER PITS SHALL BE APART OF THIS WORK REGARDLESS OF SIZE.
5. IF DISTURBED, BASE ROCK SHALL BE THOROUGHLY COMPACTED ACCORDING TO THE SPECIFICATIONS. PAVEMENT UNDERMINED OR DAMAGED DURING CONSTRUCTION SHALL BE REPLACED.

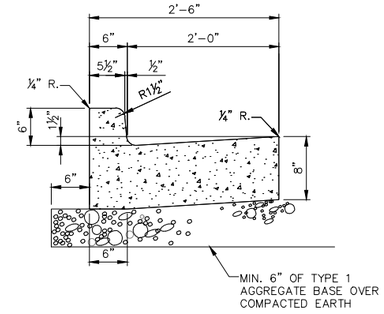


SECTION

FRAME & COVER HEIGHT ADJUSTMENT (ASPHALT)
N.T.S.

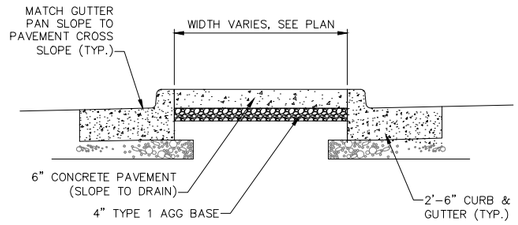


2'-6" SPILL CURB & GUTTER DETAIL
N.T.S.

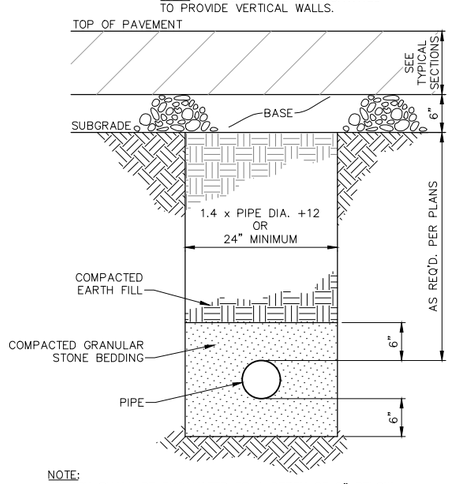


2'-6" STD. CURB & GUTTER DETAIL
N.T.S.

NOTE:
THE GUTTER PAN SLOPE FOR CURB AND GUTTER AROUND CONCRETE ISLANDS SHALL MATCH THE CROSS SLOPE OF THE ADJACENT ASPHALT PAVEMENT.

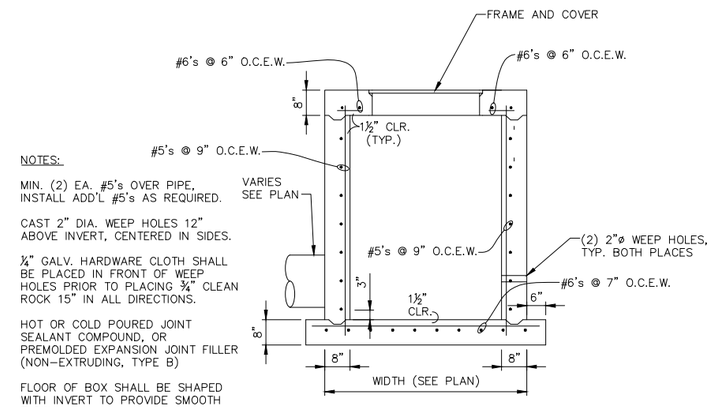


CURB ISLAND DETAIL
N.T.S.



NOTE:
TRENCH SHALL BE EXCAVATED TO A DEPTH OF 6" BELOW BOTTOM OF PIPE AND BACKFILLED TO 6" ABOVE PIPE WITH GRAVEL OR CRUSHED STONE CONFORMING TO MODOT STANDARDS TO PROVIDE UNIFORM BEDDING FOR THE ENTIRE LENGTH OF THE PIPE.

STANDARD TRENCH & BEDDING DETAIL
N.T.S.



NOTES:

MIN. (2) EA. #5's OVER PIPE, INSTALL ADD'L #5's AS REQUIRED.

CAST 2" DIA. WEEP HOLES 12" ABOVE INVERT, CENTERED IN SIDES.

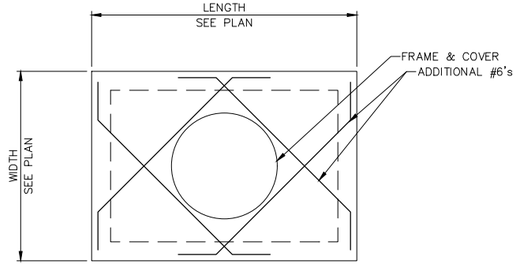
¼" GALV. HARDWARE CLOTH SHALL BE PLACED IN FRONT OF WEEP HOLES PRIOR TO PLACING ¾" CLEAN ROCK 15" IN ALL DIRECTIONS.

HOT OR COLD POURED JOINT SEALANT COMPOUND, OR PREMOLDED EXPANSION JOINT FILLER (NON-EXTRUDING, TYPE B)

FLOOR OF BOX SHALL BE SHAPED WITH INVERT TO PROVIDE SMOOTH FLOW.

CAST-IN-PLACE IS THE SPECIFIED METHOD OF CONSTRUCTION, PRE-CAST IS AN ALLOWABLE SUBSTITUTE (SEE JSP'S).

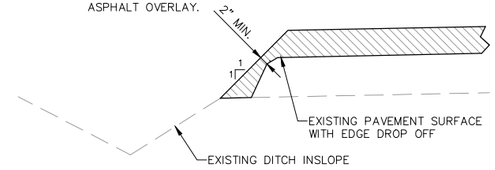
SECTION VIEW



PLAN VIEW

JUNCTION BOX DETAIL
N.T.S.

NOTES:
1. ASPHALT MAY BE SPILLED OVER THE EXISTING EDGE OF PAVEMENT TO CORRECT ISSUES WITH EDGE DIFFERENTIAL OR EXCESSIVE EROSION ON A CASE BY CASE BASIS.
2. LOCATIONS SHALL ONLY BE DETERMINED BY THE CITY OR ONSITE REPRESENTATIVE AND SHALL ONLY BE APPLIED IF NECESSARY.
3. EDGE TREATMENT WILL NOT BE MEASURED AND PAID FOR SEPARATELY AND SHALL BE INCLUDED IN THE PRICE PER TON FOR ASPHALT OVERLAY.



ASPHALT EDGE TREATMENT DETAIL
N.T.S.

ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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CERTIFICATE OF AUTHORITY MISSOURI NO. 000427

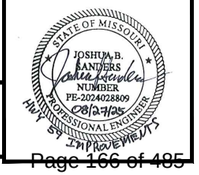
DATE	REVISION

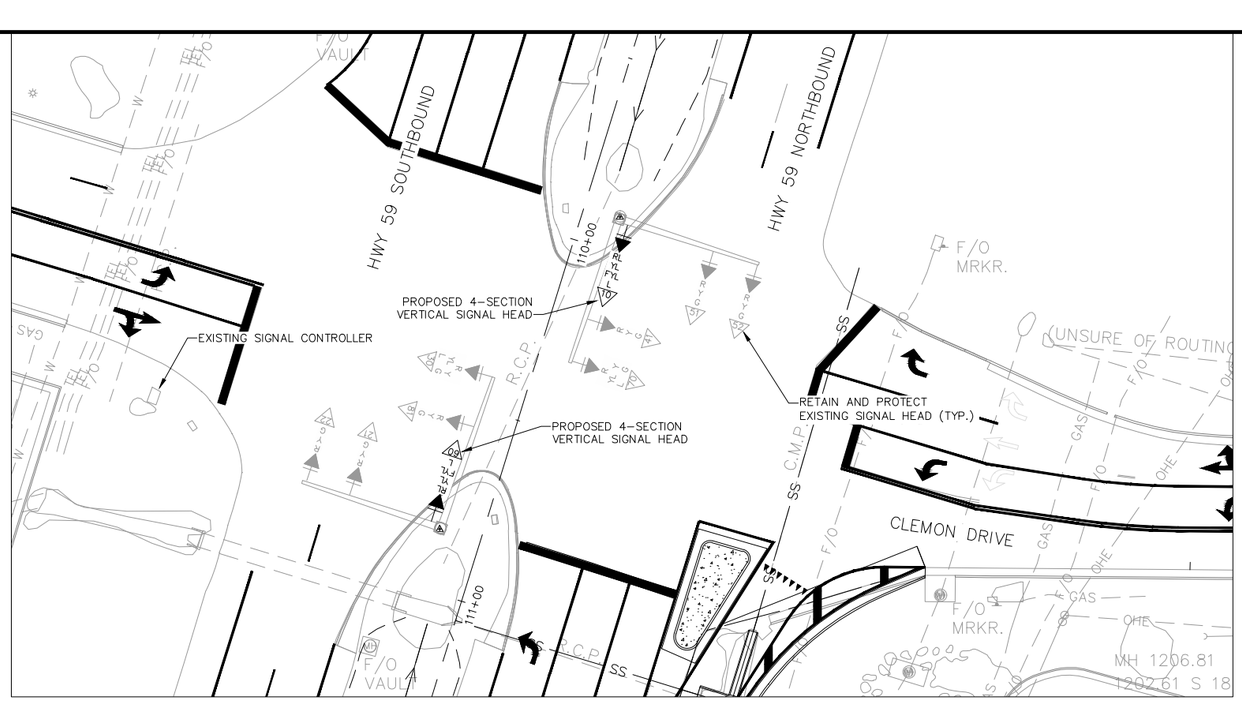
DWN. BY:	SAD
CKD. BY:	MRA
APPD. BY:	JBS
DATE :	8/27/2025

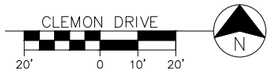
PROJECT DETAILS
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO. 17

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

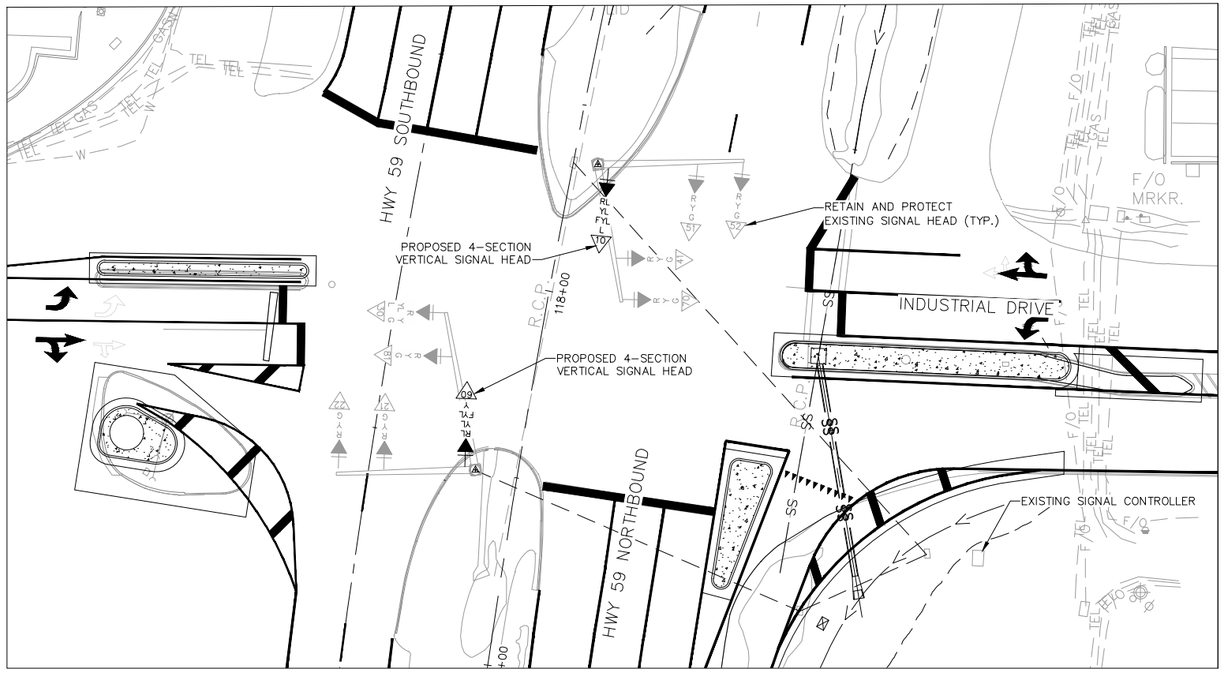


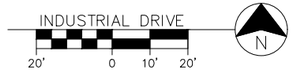




NOTE:

1. REFER TO DWG NO. 19 AND 20 FOR THE PROPOSED TRAFFIC SIGNAL PHASING AND COLOR SEQUENCE.
2. FOR SPECIFIC REQUIREMENTS REGARDING THE REPLACEMENT OF SIGNAL HEADS, REFER TO THE APPLICABLE JSP and MoDOT SPECIFICATIONS.





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7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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CERTIFICATE OF AUTHORITY MISSOURI NO. 000427

DATE	REVISION

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CKD. BY:	MRA
APPD. BY:	JBS
DATE :	8/27/2025

SIGNAL HEAD REPLACEMENT PLAN
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO. 18

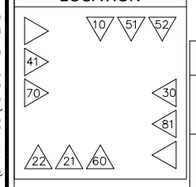
CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE–2024028809

STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
PROFESSIONAL ENGINEER
8/27/25
HWY 59 IMPROVEMENTS

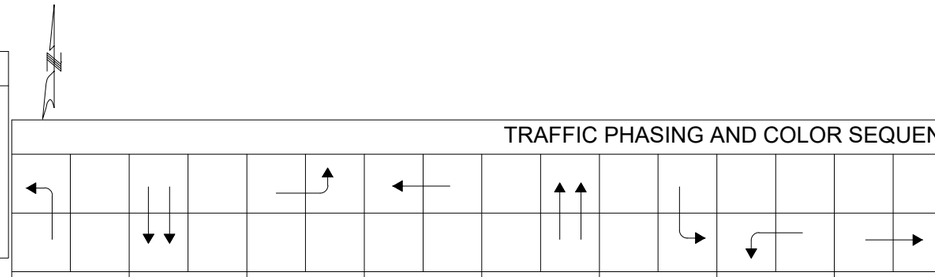
Z:\NEOSHO_MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\18 SIGNAL HEAD REPLACEMENT PLAN.DWG

Z:\NEOSHO_MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\18 SIGNAL HEAD REPLACEMENT PLAN.DWG

SIGNAL FACE LOCATION

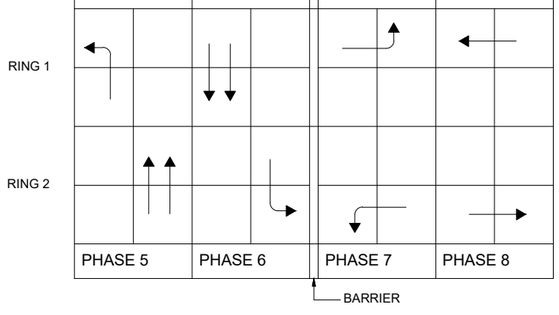


TRAFFIC PHASING AND COLOR SEQUENCE - ACTUATED CONTROLLERS



		PHASE 1	PHASE 2	PHASE 3	PHASE 4	PHASE 5	PHASE 6	PHASE 7	PHASE 8	PED Ø OVERLAP	PED Ø OVERLAP	PED Ø OVERLAP	PED Ø OVERLAP
FACE NUMBERS		10	21 22	30	41	51 52	60	70	81				
SIGNAL INDICATIONS	R	RL	R	R	R	R	RL	R	R				
	Y	YL	Y	Y YL	Y	Y	YL	Y YL	Y				
	FYL												
	G	L	G	G L	G	G	L	G L	G				
DETECTOR ASSIGNMENTS													
DETECTOR ASSIGNMENTS (PEDS. ONLY)													
OVERLAP PARENT PHASES													

FACE NUMBERS
SIGNAL INDICATIONS
R
Y
FYL
G
DETECTOR ASSIGNMENTS



RING STRUCTURE

NOTE:

1. FOR SPECIFIC REQUIREMENTS REGARDING THE REPLACEMENT OF SIGNAL HEADS, REFER TO THE APPLICABLE JSP.
2. THE RING STRUCTURE SHOWN IS INTENDED AS A BASIS FOR DESIGN. ALTERNATIVE PHASING CONFIGURATIONS MAY BE CONSIDERED, PROVIDED THEY ARE COMPATIBLE WITH THE CAPABILITIES OF THE TRAFFIC SIGNAL CONTROLLER AND MEET OPERATIONAL REQUIREMENTS.

IF CALLED, ALL NON-CONFLICTING PHASES SHALL COMBINE AND TIME CONCURRENTLY. TIME TO BE DETERMINED BY THE ENGINEER AT SIGNAL TURN ON AND SET IN THE CONTROLLER BY THE CONTRACTOR.

LEGEND

- ACTUATED VEHICULAR MOVEMENT
- PARTIALLY RESTRICTED ACTUATED VEHICULAR MOVEMENT
- NON-ACTUATED VEHICULAR MOVEMENT
- PARTIALLY RESTRICTED NON-ACTUATED VEHICULAR MOVEMENT
- ACTUATED PEDESTRIAN MOVEMENT
- NON-ACTUATED PEDESTRIAN MOVEMENT
- VEHICLE STOPPED

FDW — FLASHING DON'T WALK
W — WALK
DW — DON'T WALK
R/W — RIGHT OF WAY INTERVAL
YRt — YELLOW RIGHT ARROW
RT. — GREEN RIGHT ARROW
LY-YL — YELLOW LEFT ARROW
L — GREEN LEFT ARROW
S — GREEN STRAIGHT AHEAD ARROW
G — CIRCULAR GREEN
Y — CIRCULAR YELLOW
R — CIRCULAR RED
RL — RED LEFT ARROW
Ø — TRAFFIC PHASE
AO — ALL OTHERS
FR — FLASHING RED
FY — FLASHING CIRCULAR YELLOW
FYL — FLASHING YELLOW LEFT ARROW

FLASHING OPERATION	
ALL APPROACHES	FR

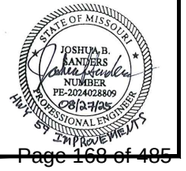
CONTROLLER TYPE	NEMA

TRAFFIC SIGNAL CONTROL OPERATION

INTERSECTION OF **CLEMON DRIVE** AND HIGHWAY 59

D-38A

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809



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CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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CERTIFICATE OF AUTHORITY MISSOURI NO. 000427

DATE	REVISION

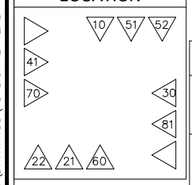
DWN. BY:	SAD
CKD. BY:	MRA
APPD. BY:	JBS
DATE :	8/27/2025

CLEMON DRIVE - SIGNAL PHASING AND SEQUENCE
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

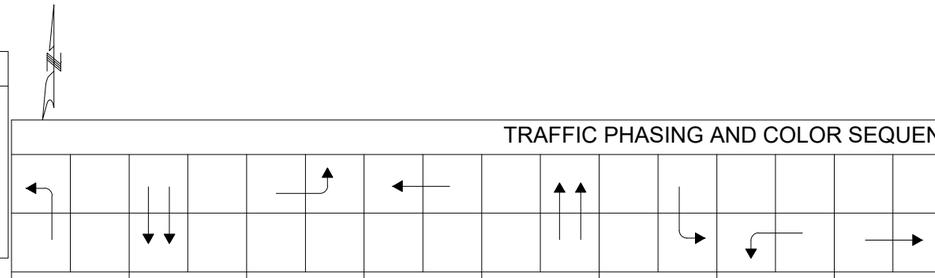
DWG. NO. 19

Z:\NEOSHO_MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\18 SIGNAL HEAD REPLACEMENT PLAN.DWG

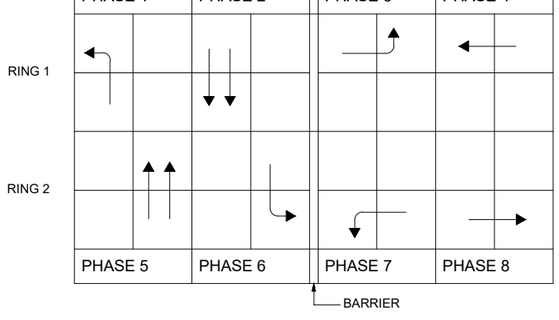
SIGNAL FACE LOCATION



TRAFFIC PHASING AND COLOR SEQUENCE - ACTUATED CONTROLLERS



		PHASE 1	PHASE 2	PHASE 3	PHASE 4	PHASE 5	PHASE 6	PHASE 7	PHASE 8	PED Ø OVERLAP	PED Ø OVERLAP	PED Ø OVERLAP	PED Ø OVERLAP
FACE NUMBERS		10	21 22	30	41	51 52	60	70	81				
SIGNAL INDICATIONS	R	RL	R	R	R	R	RL	R	R				
	Y	YL	Y	Y YL	Y	Y	YL	Y	Y				
	FYL												
	G	L	G	G L	G	G	L	G	G				
DETECTOR ASSIGNMENTS													
DETECTOR ASSIGNMENTS (PEDS. ONLY)													
OVERLAP PARENT PHASES													



RING STRUCTURE

NOTE:

1. FOR SPECIFIC REQUIREMENTS REGARDING THE REPLACEMENT OF SIGNAL HEADS, REFER TO THE APPLICABLE JSP.
2. THE RING STRUCTURE SHOWN IS INTENDED AS A BASIS FOR DESIGN. ALTERNATIVE PHASING CONFIGURATIONS MAY BE CONSIDERED, PROVIDED THEY ARE COMPATIBLE WITH THE CAPABILITIES OF THE TRAFFIC SIGNAL CONTROLLER AND MEET OPERATIONAL REQUIREMENTS.

IF CALLED, ALL NON-CONFLICTING PHASES SHALL COMBINE AND TIME CONCURRENTLY. TIME TO BE DETERMINED BY THE ENGINEER AT SIGNAL TURN ON AND SET IN THE CONTROLLER BY THE CONTRACTOR.

LEGEND

- ACTUATED VEHICULAR MOVEMENT
- PARTIALLY RESTRICTED ACTUATED VEHICULAR MOVEMENT
- NON-ACTUATED VEHICULAR MOVEMENT
- PARTIALLY RESTRICTED NON-ACTUATED VEHICULAR MOVEMENT
- ACTUATED PEDESTRIAN MOVEMENT
- NON-ACTUATED PEDESTRIAN MOVEMENT
- VEHICLE STOPPED

FDW — FLASHING DON'T WALK
W — WALK
DW — DON'T WALK
R/W — RIGHT OF WAY INTERVAL
YRt — YELLOW RIGHT ARROW
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Ø — TRAFFIC PHASE
AO — ALL OTHERS
FR — FLASHING RED
FY — FLASHING CIRCULAR YELLOW
FYL — FLASHING YELLOW LEFT ARROW

FLASHING OPERATION	
ALL APPROACHES	FR

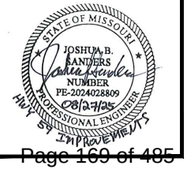
CONTROLLER TYPE	NEMA

TRAFFIC SIGNAL CONTROL OPERATION

INTERSECTION OF **INDUSTRIAL DRIVE** AND HIGHWAY 59

D-38A

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809



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CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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CERTIFICATE OF AUTHORITY MISSOURI NO. 000427

DATE	REVISION

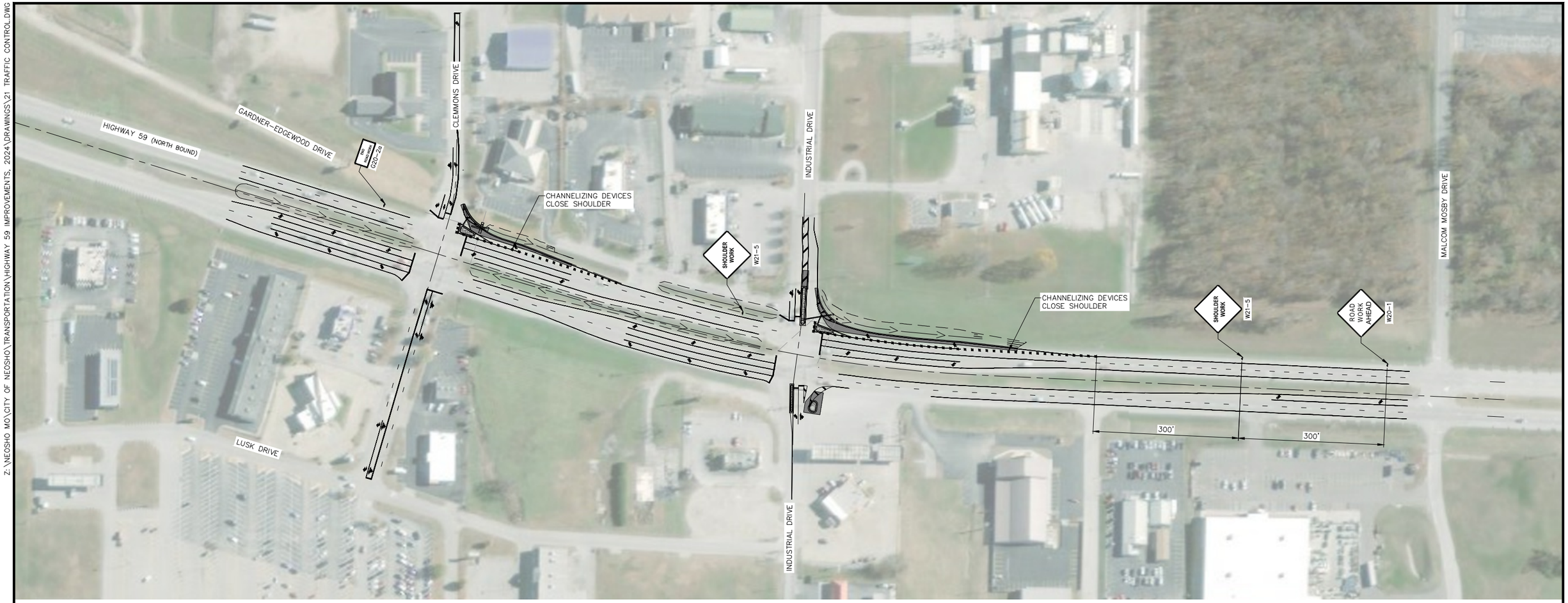
DWN. BY:	SAD
CKD. BY:	MRA
APPD. BY:	JBS
DATE :	8/27/2025

INDUSTRIAL DRIVE - SIGNAL PHASING AND SEQUENCE
HIGHWAY 59 IMPROVEMENTS

NEOSHO, MISSOURI

DWG. NO. 20

Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\21 TRAFFIC CONTROL.DWG



TRAFFIC CONTROL PLAN

100' 0 50' 100'

NOTE: CONSTRUCT RIGHT TURN LANES AND CONCRETE ISLANDS AS SHOWN ON PLANS.

GENERAL TRAFFIC CONTROL NOTES:

1. ALL TEMPORARY TRAFFIC CONTROL DEVICES SHALL BE MOBILE AND SHALL BE MAINTAINED WITHIN THE REQUIRED LIMITS SHOWN.
2. ALL CONSTRUCTION SIGNING AND TRAFFIC CONTROL DEVICES SHALL MEET OR EXCEED THE REQUIREMENTS OF THE MUTCD, AS ADOPTED BY THE STATE.
3. IF THE PROPOSED TRAFFIC CONTROL PLAN AS SHOWN DOES NOT CONFORM TO THE CONTRACTOR'S METHOD OF OPERATION, THE CONTRACTOR SHALL SUBMIT A NEW PLAN FOR APPROVAL.
4. DRIVEWAYS TO REMAIN ACCESSIBLE AT ALL TIMES TO THE GREATEST EXTENT POSSIBLE. CONTRACTOR SHALL COORDINATE WITH PROPERTY OWNER PRIOR TO PERFORMING WORK.
5. TRAFFIC CONTROL SHOWN IS THE MINIMUM REQUIRED. ADDITIONAL TRAFFIC CONTROL MAY BE NECESSARY TO PROVIDE A SAFE WORKING ENVIRONMENT.
6. CHANNELIZERS SHALL BE SPACED 40' APART IN WORK ZONE AND 20' APART IN TAPER.
7. CONTRACTOR SHALL GIVE THE CITY TWO (2) WEEKS NOTICE FOR ALL LANE CLOSURES.
8. SIGNS SHALL BE COVERED OR LAID DOWN WHEN NOT IN USE.
9. THIS DRAWING IS FOR GENERAL ARRANGEMENT OF TRAFFIC CONTROL DEVICES ONLY.
10. SIGN SPACING AND LOCATION MAY VARY. ADJUST AS NEEDED TO AVOID CONFLICTS WITH EXISTING SIGNS, DRIVEWAYS, ETC.

ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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DATE	REVISION

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APPD. BY:	JBS
DATE :	8/27/2025

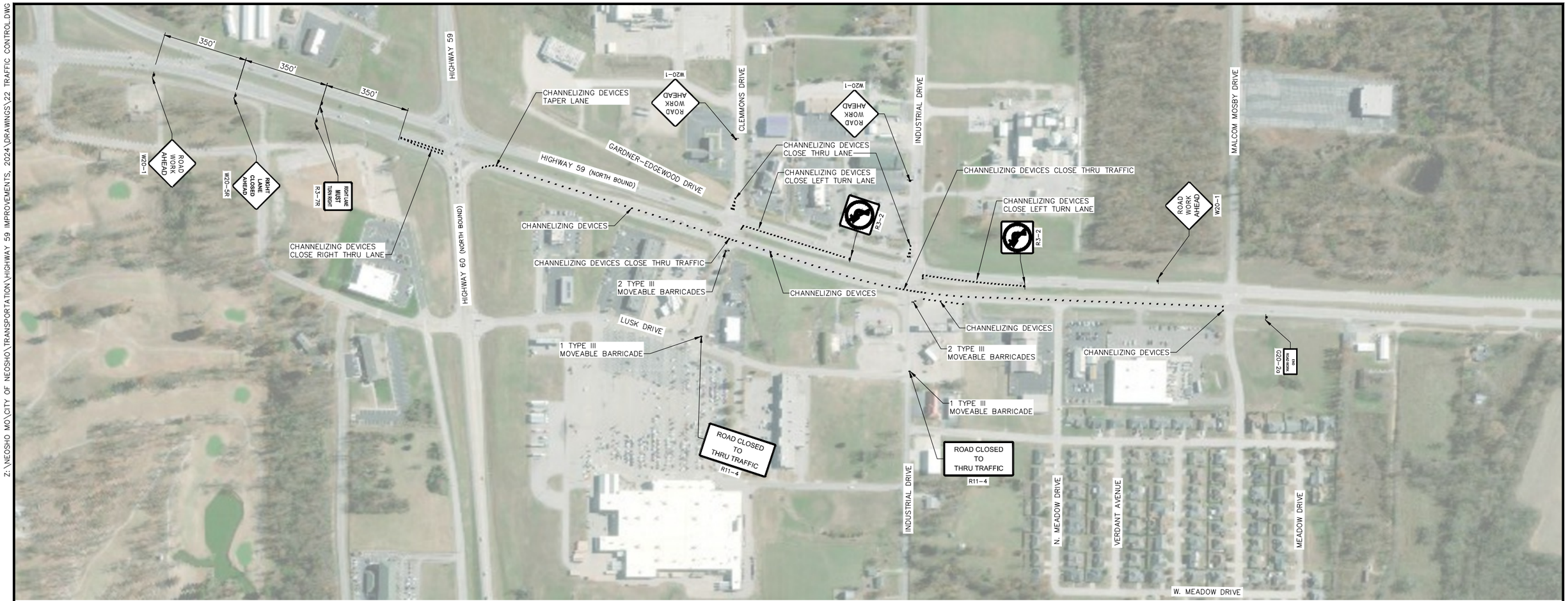
TRAFFIC CONTROL
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO. 21

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
08/27/25
PROFESSIONAL ENGINEER

Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\22 TRAFFIC CONTROL.DWG



TRAFFIC CONTROL PLAN

100' 0 50' 100'

NOTE: OVERLAY WEST LANE OF HWY 59 SOUTHBOUND AS SHOWN ON PLANS.

GENERAL TRAFFIC CONTROL NOTES:

1. ALL TEMPORARY TRAFFIC CONTROL DEVICES SHALL BE MOBILE AND SHALL BE MAINTAINED WITHIN THE REQUIRED LIMITS SHOWN.
2. ALL CONSTRUCTION SIGNING AND TRAFFIC CONTROL DEVICES SHALL MEET OR EXCEED THE REQUIREMENTS OF THE MUTCD, AS ADOPTED BY THE STATE.
3. IF THE PROPOSED TRAFFIC CONTROL PLAN AS SHOWN DOES NOT CONFORM TO THE CONTRACTOR'S METHOD OF OPERATION, THE CONTRACTOR SHALL SUBMIT A NEW PLAN FOR APPROVAL.
4. DRIVEWAYS TO REMAIN ACCESSIBLE AT ALL TIMES TO THE GREATEST EXTENT POSSIBLE. CONTRACTOR SHALL COORDINATE WITH PROPERTY OWNER PRIOR TO PERFORMING WORK.
5. TRAFFIC CONTROL SHOWN IS THE MINIMUM REQUIRED. ADDITIONAL TRAFFIC CONTROL MAY BE NECESSARY TO PROVIDE A SAFE WORKING ENVIRONMENT.
6. CHANNELIZERS SHALL BE SPACED 40' APART IN WORK ZONE AND 20' APART IN TAPER.
7. CONTRACTOR SHALL GIVE THE CITY TWO (2) WEEKS NOTICE FOR ALL LANE CLOSURES.
8. SIGNS SHALL BE COVERED OR LAID DOWN WHEN NOT IN USE.
9. THIS DRAWING IS FOR GENERAL ARRANGEMENT OF TRAFFIC CONTROL DEVICES ONLY.
10. SIGN SPACING AND LOCATION MAY VARY. ADJUST AS NEEDED TO AVOID CONFLICTS WITH EXISTING SIGNS, DRIVEWAYS, ETC.

ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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DATE	REVISION

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CKD. BY:	MRA
APPD. BY:	JBS
DATE:	8/27/2025

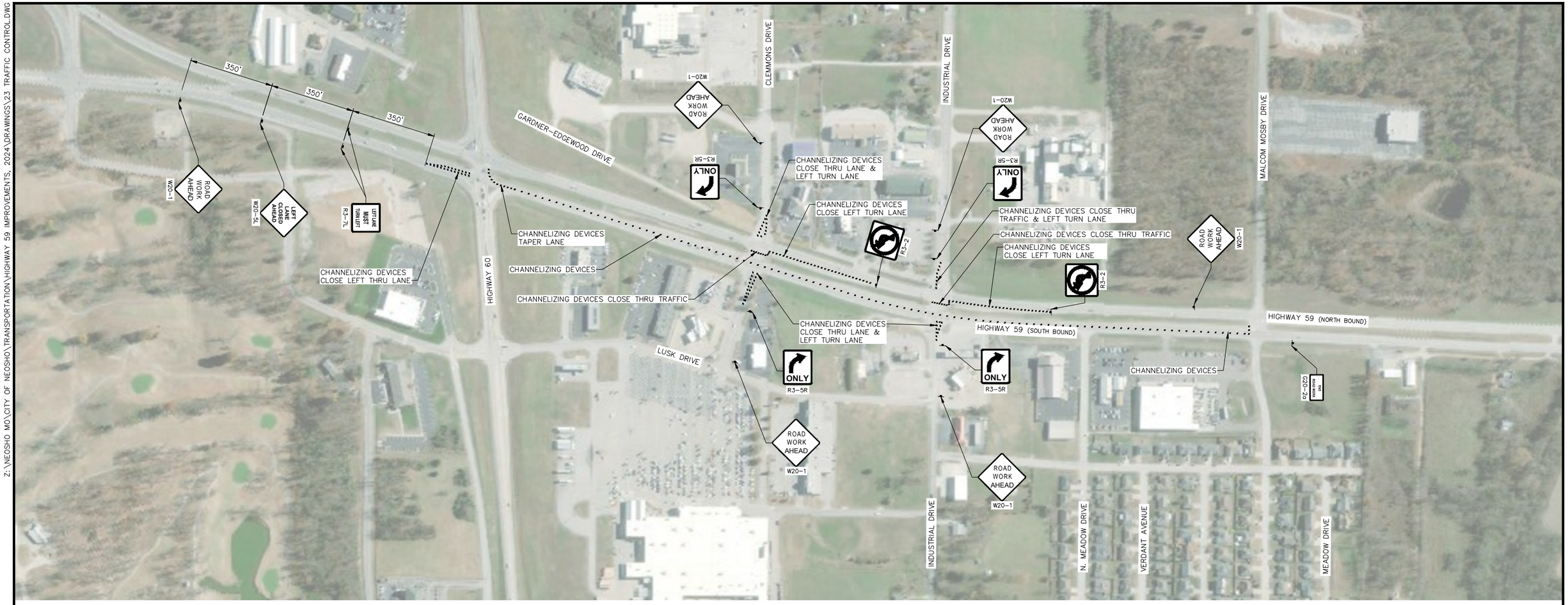
TRAFFIC CONTROL
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO. 22

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
08/27/25
PROFESSIONAL ENGINEER
THESE DOCUMENTS WERE PREPARED OR APPROVED BY ME

Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\23 TRAFFIC CONTROL.DWG



TRAFFIC CONTROL PLAN

100' 0 50' 100'

NOTE: OVERLAY EAST LANE OF HWY 59 SOUTHBOUND AS SHOWN ON PLANS.

GENERAL TRAFFIC CONTROL NOTES:

1. ALL TEMPORARY TRAFFIC CONTROL DEVICES SHALL BE MOBILE AND SHALL BE MAINTAINED WITHIN THE REQUIRED LIMITS SHOWN.
2. ALL CONSTRUCTION SIGNING AND TRAFFIC CONTROL DEVICES SHALL MEET OR EXCEED THE REQUIREMENTS OF THE MUTCD, AS ADOPTED BY THE STATE.
3. IF THE PROPOSED TRAFFIC CONTROL PLAN AS SHOWN DOES NOT CONFORM TO THE CONTRACTOR'S METHOD OF OPERATION, THE CONTRACTOR SHALL SUBMIT A NEW PLAN FOR APPROVAL.
4. DRIVEWAYS TO REMAIN ACCESSIBLE AT ALL TIMES TO THE GREATEST EXTENT POSSIBLE. CONTRACTOR SHALL COORDINATE WITH PROPERTY OWNER PRIOR TO PERFORMING WORK.
5. TRAFFIC CONTROL SHOWN IS THE MINIMUM REQUIRED. ADDITIONAL TRAFFIC CONTROL MAY BE NECESSARY TO PROVIDE A SAFE WORKING ENVIRONMENT.
6. CHANNELIZERS SHALL BE SPACED 40' APART IN WORK ZONE AND 20' APART IN TAPER.
7. CONTRACTOR SHALL GIVE THE CITY TWO (2) WEEKS NOTICE FOR ALL LANE CLOSURES.
8. SIGNS SHALL BE COVERED OR LAID DOWN WHEN NOT IN USE.
9. THIS DRAWING IS FOR GENERAL ARRANGEMENT OF TRAFFIC CONTROL DEVICES ONLY.
10. SIGN SPACING AND LOCATION MAY VARY. ADJUST AS NEEDED TO AVOID CONFLICTS WITH EXISTING SIGNS, DRIVEWAYS, ETC.

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
PROFESSIONAL ENGINEER
08/29/25

ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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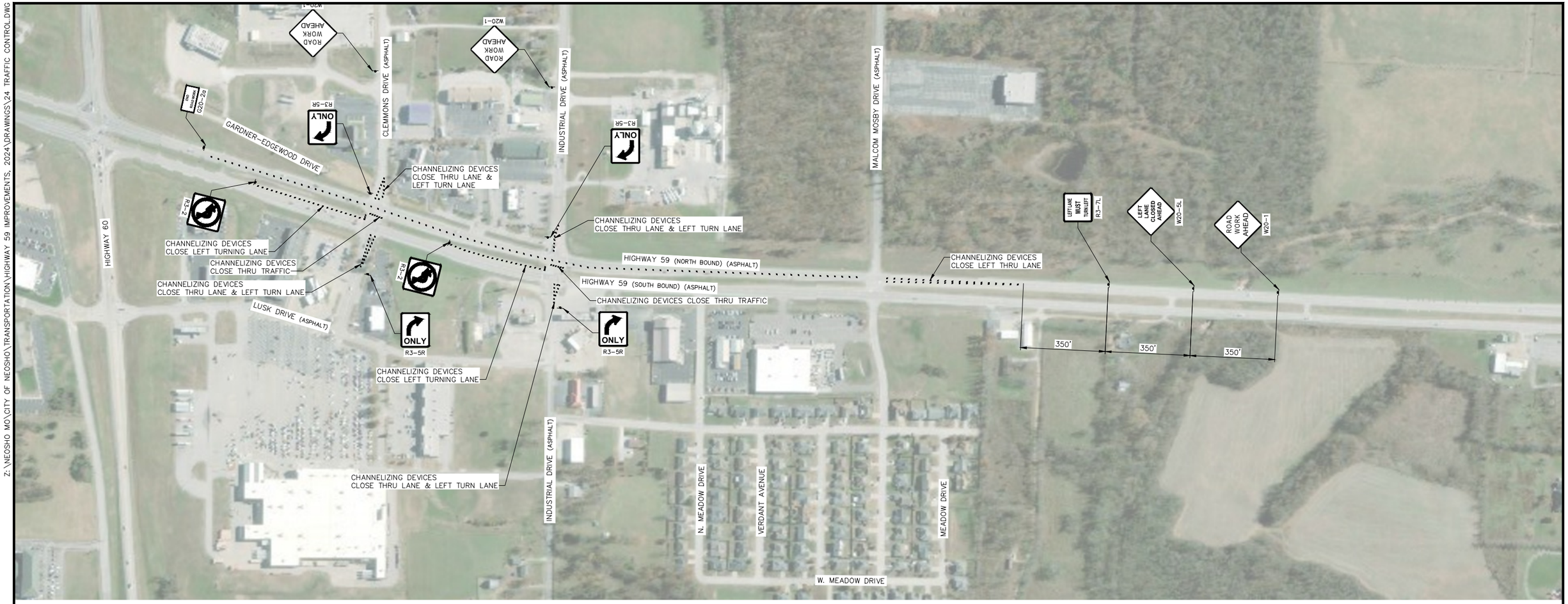
TRAFFIC CONTROL
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO. 23

Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\24 TRAFFIC CONTROL.DWG



TRAFFIC CONTROL PLAN

100' 0 50' 100'

NOTE: OVERLAY WEST LANE OF HWY 59 NORTHBOUND AS SHOWN ON PLANS.

GENERAL TRAFFIC CONTROL NOTES:

1. ALL TEMPORARY TRAFFIC CONTROL DEVICES SHALL BE MOBILE AND SHALL BE MAINTAINED WITHIN THE REQUIRED LIMITS SHOWN.
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8. SIGNS SHALL BE COVERED OR LAID DOWN WHEN NOT IN USE.
9. THIS DRAWING IS FOR GENERAL ARRANGEMENT OF TRAFFIC CONTROL DEVICES ONLY.
10. SIGN SPACING AND LOCATION MAY VARY. ADJUST AS NEEDED TO AVOID CONFLICTS WITH EXISTING SIGNS, DRIVEWAYS, ETC.

ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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CERTIFICATE OF AUTHORITY MISSOURI NO. 000427

DATE	REVISION

DWN. BY:	SAD
CKD. BY:	MRA
APPD. BY:	JBS
DATE:	8/27/2025

TRAFFIC CONTROL
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO. 24

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
PROFESSIONAL ENGINEER
8/27/25

Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\25 TRAFFIC CONTROL.DWG

TRAFFIC CONTROL PLAN

100' 0 50' 100'

NOTE: OVERLAY EAST LANE OF HWY 59 NORTHBOUND AS SHOWN ON PLANS.

GENERAL TRAFFIC CONTROL NOTES:

1. ALL TEMPORARY TRAFFIC CONTROL DEVICES SHALL BE MOBILE AND SHALL BE MAINTAINED WITHIN THE REQUIRED LIMITS SHOWN.
2. ALL CONSTRUCTION SIGNING AND TRAFFIC CONTROL DEVICES SHALL MEET OR EXCEED THE REQUIREMENTS OF THE MUTCD, AS ADOPTED BY THE STATE.
3. IF THE PROPOSED TRAFFIC CONTROL PLAN AS SHOWN DOES NOT CONFORM TO THE CONTRACTOR'S METHOD OF OPERATION, THE CONTRACTOR SHALL SUBMIT A NEW PLAN FOR APPROVAL.
4. DRIVEWAYS TO REMAIN ACCESSIBLE AT ALL TIMES TO THE GREATEST EXTENT POSSIBLE. CONTRACTOR SHALL COORDINATE WITH PROPERTY OWNER PRIOR TO PERFORMING WORK.
5. TRAFFIC CONTROL SHOWN IS THE MINIMUM REQUIRED. ADDITIONAL TRAFFIC CONTROL MAY BE NECESSARY TO PROVIDE A SAFE WORKING ENVIRONMENT.
6. CHANNELIZERS SHALL BE SPACED 40' APART IN WORK ZONE AND 20' APART IN TAPER.
7. CONTRACTOR SHALL GIVE THE CITY TWO (2) WEEKS NOTICE FOR ALL LANE CLOSURES.
8. SIGNS SHALL BE COVERED OR LAID DOWN WHEN NOT IN USE.
9. THIS DRAWING IS FOR GENERAL ARRANGEMENT OF TRAFFIC CONTROL DEVICES ONLY.
10. SIGN SPACING AND LOCATION MAY VARY. ADJUST AS NEEDED TO AVOID CONFLICTS WITH EXISTING SIGNS, DRIVEWAYS, ETC.

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TRAFFIC CONTROL
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO. 25

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
08/27/25
PROFESSIONAL ENGINEER

HWY 59 IMPROVEMENTS

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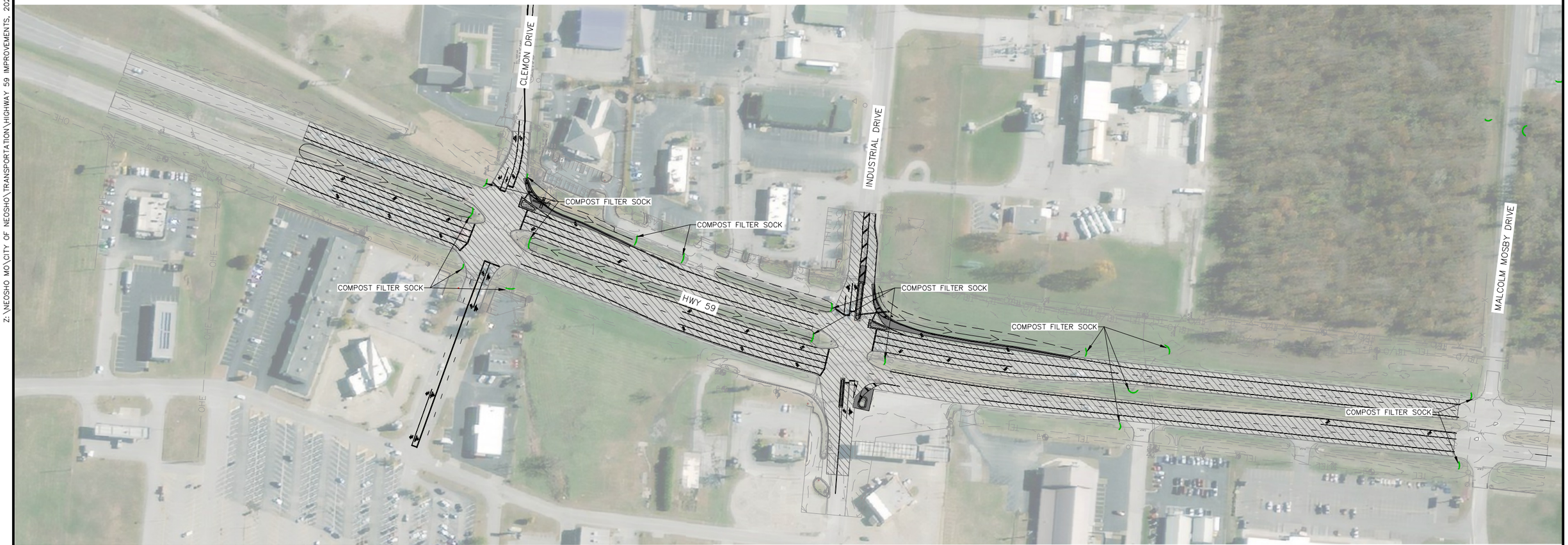
Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\SW-1 EROSION CONTROL PLAN.DWG



EROSION CONTROL

100' 0 50' 100'

N

EROSION CONTROL NOTE:

1. THIS EROSION CONTROL PLAN MAY NOT INCLUDE ALL TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES NECESSARY TO PREVENT STORMWATER POLLUTION. IT IS THE CONTRACTOR'S RESPONSIBILITY TO IMPLEMENT ANY ADDITIONAL MEASURES NECESSARY TO ENSURE FULL COMPLIANCE WITH ALL APPLICABLE STORMWATER POLLUTION PREVENTION REGULATIONS.

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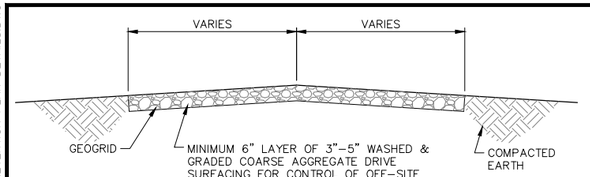
EROSION CONTROL PLAN
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO. SW-1

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

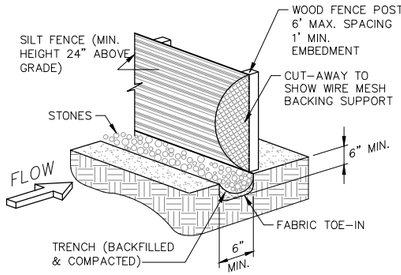
STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
8/27/25
PROFESSIONAL ENGINEER

Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\SW-2 STORMWATER POLLUTION PREVENTION PLAN DETAILS.DWG



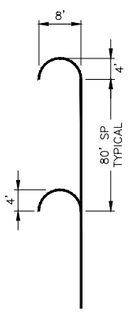
TYPICAL SECTION THRU CONSTRUCTION ENTRANCE
N.T.S.

NOTES:
1. WHEN NECESSARY, EQUIPMENT/VEHICLES SHALL BE CLEANED TO REMOVE SEDIMENT PRIOR TO ENTRANCE ONTO A PUBLIC ROADWAY. WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON AN AREA STABILIZED WITH CRUSHED STONE WITH DRAINAGE FLOWING AWAY FROM BOTH THE PUBLIC STREET OR ROAD AND THE STABILIZED ENTRANCE. ALL SEDIMENT SHALL BE PREVENTED FROM ENTERING ANY STORM DRAIN, DITCH OR WATERCOURSE USING APPROVED METHODS.
2. THE SITE ENTRANCE SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PAVED SURFACES. THIS MAY REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL STONE AS CONDITIONS MAY REQUIRE. ALL SEDIMENT SPILLED, DROPPED, WASHED AWAY OR TRACKED ONTO PAVED SURFACES MUST BE REMOVED AS SOON AS POSSIBLE.



FILTER FABRIC SILT FENCE
N.T.S.

NOTES:
1. SILT FENCE SHALL BE SECURELY FASTENED TO EACH WOOD SUPPORT POST OR TO WOVEN WIRE. THERE SHALL BE A 6 INCH DOUBLE OVERLAP, SECURELY FASTENED WHERE ENDS OF FABRIC MEET.
2. INSPECTION SHALL BE MADE AT LEAST WEEKLY, BEFORE A KNOWN MAJOR STORM EVENT, AND AFTER EACH 0.5" RAINFALL EVENT. REPAIR OR REPLACEMENT SHALL BE MADE PROMPTLY AS NEEDED.
3. ACCUMULATED SILT SHALL BE REMOVED FROM THE UPPER SIDE OF SILT FENCE WHEN IT REACHES A DEPTH OF 8 INCHES. THE SILT SHALL BE DISPOSED ON SITE (OR AT AN APPROVED SITE) AND IN SUCH A MANNER AS TO NOT CONTRIBUTE TO ADDITIONAL SILTATION.
4. FILTER FABRIC SILT FENCE SHALL BE ENHANCED WITH STRAW BALES IF SITE CONDITIONS INDICATE THE NEED FOR ADDITIONAL FILTRATION OF RUNOFF.



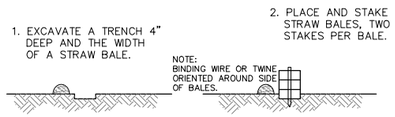
NOTE:
HOOKS SHOWN LARGER FOR CLARITY

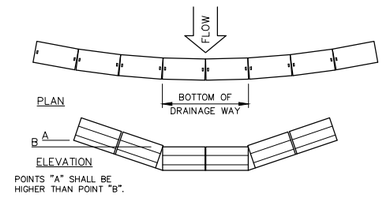
INSTALL AS NEEDED ON SLOPES WHERE SILT FENCE IS INSTALLED PARALLEL TO SLOPE.

NOTE:
FILTER FABRIC SILT FENCE/HOOKS AND STRAW BALE BARRIER LOCATIONS ARE APPROXIMATE. PLACEMENT MAY NEED ADJUSTED ACCORDING TO SITE SPECIFIC TERRAIN CONDITIONS.

CONSTRUCTION NOTE:
THE CONTRACTOR SHALL PROVIDE ANY ADDITIONAL EROSION OR POLLUTION CONTROL DEVICES AS REQUIRED DURING THE CONSTRUCTION PHASE IN ORDER TO COMPLY WITH STORM WATER DISCHARGE REGULATIONS OF THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY AND ALL OTHER AGENCIES HAVING JURISDICTION.

FILTER FABRIC SILT FENCE HOOK DETAIL
N.T.S.





STRAW BALE BARRIER
N.T.S.

NOTES:
1. STRAW BALE BARRIER SHALL BE ENHANCED WITH FILTER FABRIC SILT FENCE IF SITE CONDITIONS INDICATE THE NEED FOR ADDITIONAL FILTRATION OF RUNOFF.
2. INSPECTION SHALL BE MADE AT LEAST WEEKLY, BEFORE A KNOWN MAJOR STORM EVENT, AND AFTER EACH 0.5" RAINFALL EVENT. REPAIR OR REPLACEMENT SHALL BE MADE PROMPTLY AS NEEDED.
3. ACCUMULATED SILT SHALL BE REMOVED FROM THE UPPER SIDE OF STRAW BALE WHEN IT REACHES ONE THIRD THE HEIGHT OF THE BALES. THE SILT SHALL BE DISPOSED ON SITE (OR AT AN APPROVED SITE) AND IN SUCH A MANNER AS TO NOT CONTRIBUTE TO ADDITIONAL SILTATION.

NOTE:
SEE SWPPP APPENDICES FOR ADDITIONAL INFORMATION AND EXAMPLES OF BMP'S AND REQUIRED INSPECTION AND REPORTING FORMS.

THE CONTRACTOR SHALL NAME AN INDIVIDUAL AS THE SITE ENVIRONMENTAL MANAGER RESPONSIBLE FOR ALL STORM WATER AND ENVIRONMENTAL ISSUES AT THE SITE DURING THE CONSTRUCTION OF THE PROJECT.

THE DESIGNATED ENVIRONMENTAL MANAGER FOR THE SITE IS:

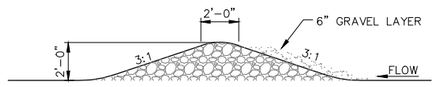
_____

THE CONTRACTOR SHALL PHYSICALLY MARK IN THE FIELD THE LOCATION OF THE OUTFALL AND INDICATE THE OUTFALL NUMBER, AS SHOWN ON THE SWPPP DRAWING.

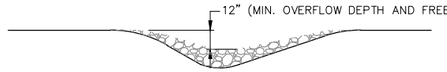
THE CONTRACTOR SHALL PENCIL IN AND KEEP CURRENT, ANY UPDATE AS NEEDED, ANY AND ALL ADDITIONS OR CHANGES TO THE STORM WATER POLLUTION PREVENTION PLAN ON THE SWPPP DRAWING, INCLUDING, BUT NOT LIMITED TO, THE LOCATION OF THE FOLLOWING ITEMS, IF APPLICABLE:

- CONSTRUCTION OFFICE
- PORTABLE TOILET(S)
- SOLID WASTE CONTAINER(S)
- FUEL STORAGE AREA
- MATERIAL STORAGE AREA(S)
- CHEMICAL STORAGE AREA(S)
- EQUIPMENT STORAGE AREA(S)
- TOP SOIL STOCKPILE AREA(S)
- ANY AND ALL ADDITIONAL INSTALLED BMP'S

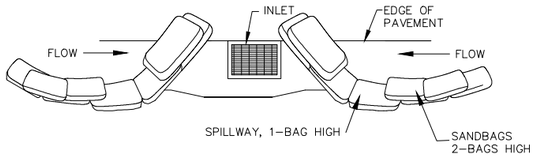
THE CONTRACTOR SHALL MAINTAIN A COPY OF THE KDHE ISSUED NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) STORM WATER DISCHARGE PERMIT, A CURRENT SIGNED AND CERTIFIED COPY OF THE SWPPP, AND COPIES OF ALL COMPLETED INSPECTION AND MAINTENANCE FORMS AT THE CONSTRUCTION SITE AT ALL TIMES, AS REQUIRED. THE ISSUED STORM WATER DISCHARGE PERMIT AND THE SWPPP MUST BE AVAILABLE FOR REVIEW BY ANY AND ALL LOCAL, STATE, OR FEDERAL AUTHORIZED REGULATORY AGENCY REPRESENTATIVE UPON REQUEST.



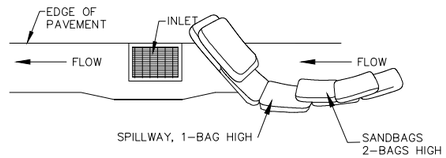
CROSS SECTION OF ROCK DAM SEDIMENT BASIN
N.T.S.



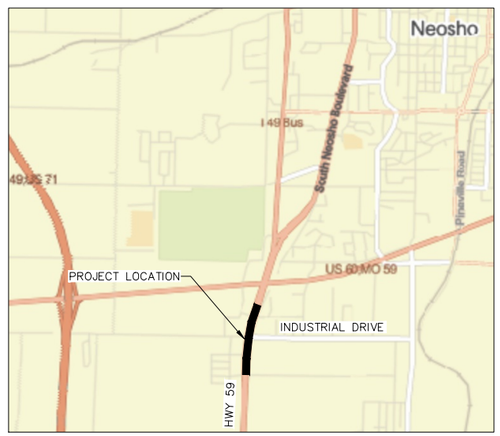
CROSS SECTION OF DITCH AT ROCK DAM
N.T.S.



TYPICAL PROTECTION FOR INLET ON SUMP

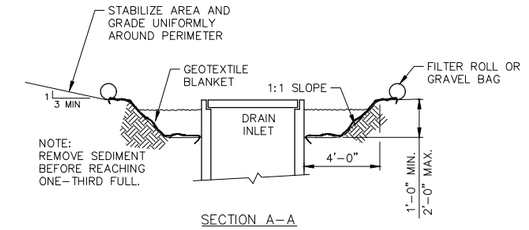


TYPICAL PROTECTION FOR INLET ON GRADE

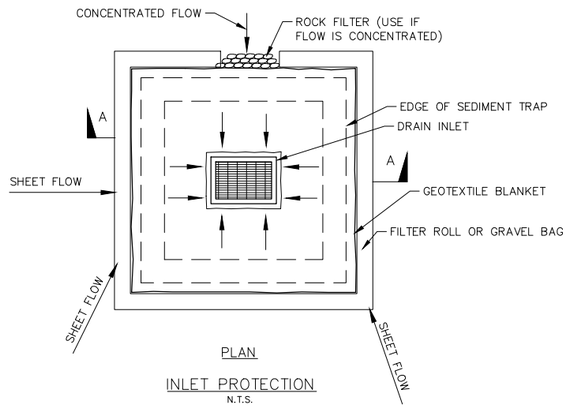


VICINITY MAP
NTS

THIS DRAWING IS FOR A STORM WATER POLLUTION PREVENTION PLAN ONLY, AND IS NOT INTENDED TO BE USED FOR CONSTRUCTION PURPOSES.

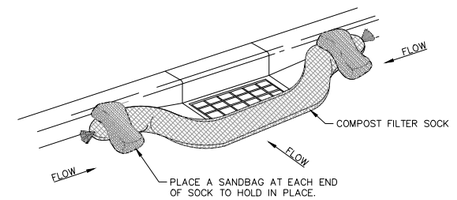


SECTION A–A



PLAN

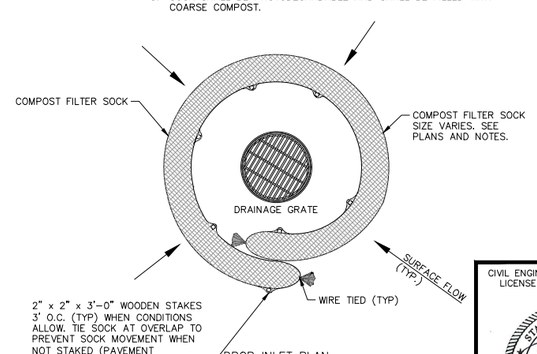
INLET PROTECTION
N.T.S.



CURB INLET
N.T.S.

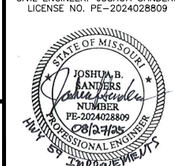
COMPOST FILTER SOCK INLET PROTECTION

NOTES:
1. ANCHORING STAKES SHALL BE SIZED, SPACED, AND BE OF A MATERIAL THAT EFFECTIVELY SECURES THE FILTER SOCK. STAKE SPACING SHALL BE A MAXIMUM OF THREE FEET.
2. OVERLAP ENDS OF SOCK PER MANUFACTURERS RECOMMENDATIONS. (1' MIN. 3' MAX.)
3. USE 8" TO 12" DIA. SOCK ON CURBSIDE IN TRAFFIC AREAS.
4. USE 12" – 18" DIA. SOCK IN NON–TRAFFIC AREAS OR AREAS WHERE SAFETY IS NOT A CONCERN.
5. SOCK SHALL BE PHOTODEGRADABLE AND SHALL BE FILLED WITH COARSE COMPOST.



DROP INLET PLAN
N.T.S.

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE–2024028809



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DATE	REVISION

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CKD. BY:	MRA
APPD. BY:	JBS
DATE:	8/27/2025

STORMWATER POLLUTION PREVENTION PLAN DETAILS
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO. SW-2

MoDOT STANDARD PLANS

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION

EFFECTIVE: 07/01/2025

MISSOURI STANDARD PLANS FOR HIGHWAY CONSTRUCTION

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609.15D	PAVED DITCHES	1	07/01/2016
609.40U	DRAIN BASIN, SHOULDER PAVING AND FILL SLOPES AT BRIDGE ENDS	3	10/01/2023
609.60D	ROCK DITCH LINER	1	07/01/2023
609.70C	ROCK LINING FOR CULVERT OUTLET	1	10/01/1981
611.60R	CONCRETE SLOPE PROTECTION	1	07/01/2015
612.20F	SAND FILLED IMPACT ATTENUATORS	1	04/01/2024
613.00T	PAVEMENT REPAIR	4	01/01/2020
614.10U	GRATES AND BEARING PLATES	1	10/01/2021
614.11D	CURVED VANE GRATE AND FRAME	1	01/01/2021
614.30E	MANHOLE AND FRAME COVERS	2	07/01/1996
616.10BF	TEMPORARY TRAFFIC CONTROL DEVICES	9	07/01/2025
616.20E	TEMPORARY TRAFFIC CONTROL PLANS - TWO-LANE ROADWAYS	5	07/01/2025
617.10N	PERMANENT CONCRETE TRAFFIC BARRIER	11	07/01/2025
617.20F	TEMPORARY CONCRETE TRAFFIC BARRIER	8	01/01/2021
619.10J	PAVEMENT EDGE TREATMENT	1	10/01/2017
620.00P	PAVEMENT MARKING	6	07/01/2025
620.10G	TEMPORARY PAVEMENT MARKING	5	07/01/2017
625.00	HOLE PATTERN FOR PAVEMENT SLAB STABILIZATION	1	10/01/1998
626.00H	RUMBLE STRIPS	2	07/01/2022

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MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION

EFFECTIVE: 07/01/2025

MISSOURI STANDARD PLANS FOR HIGHWAY CONSTRUCTION

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703.11J	CONCRETE SINGLE BOX CULVERT – FLARED WINGS (SQUARED)	3	01/01/2021
703.12J	CONCRETE SINGLE BOX CULVERT – STRAIGHT WINGS (LEFT ADVANCE)	3	01/01/2021
703.13J	CONCRETE SINGLE BOX CULVERT – FLARED WINGS (LEFT ADVANCE)	3	01/01/2021
703.14J	CONCRETE SINGLE BOX CULVERT – STRAIGHT WINGS (RIGHT ADVANCE)	3	01/01/2021
703.15E	CONCRETE SINGLE BOX CULVERT – FLARED WINGS (RIGHT ADVANCE)	3	01/01/2021
703.16	CONCRETE SINGLE BOX CULVERT – CUT SECTIONS	1	01/01/2021
703.17A	CONCRETE SINGLE BOX CULVERT – MEMBER SIZES AND REINFORCEMENT	14	07/01/2023
703.37C	CONCRETE BOX CULVERT – EXTERIOR WING REINFORCEMENT	2	04/01/2011
703.38A	CONCRETE BOX CULVERT – CUTTING DETAILS	2	10/01/2009
703.40H	CONCRETE DOUBLE BOX CULVERT – STRAIGHT WINGS (SQUARED)	3	01/01/2021
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703.42H	CONCRETE DOUBLE BOX CULVERT – STRAIGHT WINGS (LEFT ADVANCE)	3	01/01/2021
703.43H	CONCRETE DOUBLE BOX CULVERT – FLARED WINGS (LEFT ADVANCE)	3	01/01/2021
703.44H	CONCRETE DOUBLE BOX CULVERT – STRAIGHT WINGS (RIGHT ADVANCE)	3	01/01/2021
703.45C	CONCRETE DOUBLE BOX CULVERT – FLARED WINGS (RIGHT ADVANCE)	3	01/01/2021
703.46	CONCRETE DOUBLE BOX CULVERT – CUT SECTION	1	01/01/2021
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703.81H	CONCRETE TRIPLE BOX CULVERT – FLARED WINGS (SQUARED)	3	01/01/2021
703.82H	CONCRETE TRIPLE BOX CULVERT – STRAIGHT WINGS (LEFT ADVANCE)	3	01/01/2021
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706.35H	BAR SUPPORTS FOR CONCRETE REINFORCEMENT	1	07/01/2004
712.40L	STEEL DAMS AT EXPANSION JOINTS	1	10/01/2019
725.00C	CORRUGATED METAL PIPE INSTALLATION METHODS	5	04/01/2011
725.31C	METAL CURTAIN WALL AND METAL INLETS	1	07/01/2004
726.30J	RIGID CULVERT INSTALLATION METHODS	2	04/01/2015
730.00E	THERMOPLASTIC PIPE INSTALLATION METHODS	1	04/01/2015
731.00U	PRECAST MANHOLES	2	07/01/2016
731.10T	PRECAST DROP INLET	8	01/01/2025
732.00S	FLARED END SECTION	3	07/01/2021
732.05D	BEVELED PIPE END TREATMENT	2	01/01/2021
732.10H	SAFETY SLOPE END SECTION	3	01/01/2021
733.00	PRECAST CONCRETE BOX CULVERT TIES	1	07/01/2021
805.00A	SEEDING	1	04/01/2024
806.10K	TEMPORARY EROSION CONTROL MEASURES	6	01/01/2023
808.00	TYPICAL PLANTING ILLUSTRATIONS	3	07/01/2004

STANDARD NO.	DRAWING TITLE	NO. OF SHEETS	EFFECTIVE DATE
901.00AB	HIGHWAY LIGHTING – POLES, FOUNDATION & APPURTENANCES FOR 30’ Mounting Height	4	01/01/2021
901.01AJ	HIGHWAY LIGHTING – POLES, FOUNDATION & APPURTENANCES FOR 45’ Mounting Height	6	04/01/2025
901.02B	HIGHWAY LIGHTING – CABLE, CONDUIT AND TRENCHING	1	04/01/2002
901.30F	HIGHWAY LIGHTING – BASE MOUNTED CONTROL STATION	2	04/01/2005
901.80D	HIGHWAY LIGHTING – POWER SUPPLY ASSEMBLY – SECONDARY SERVICE	2	04/01/2002
901.85B	HIGHWAY LIGHTING SYMBOLS	1	04/01/2018
902.00Q	TRAFFIC SIGNALS	2	07/01/2023
902.05	TRAFFIC SIGNALS – ACCESSIBLE PEDESTRIAN SIGNALS	2	04/01/2021
902.10Q	TRAFFIC SIGNALS – CONTROLLERS CONDUIT LOCATION	1	04/01/2005
902.15K	TRAFFIC SIGNALS – POWER SUPPLY ASSEMBLY	3	07/01/2004
902.20G	TRAFFIC SIGNALS – CONCRETE PULL BOXES	3	04/01/2019
902.21C	TRAFFIC SIGNALS – TELEPHONE INTERCONNECT	1	03/01/1996
902.30P	TRAFFIC SIGNALS – POST BASES	2	04/01/2024
902.40R	TRAFFIC SIGNALS – TUBULAR STEEL POSTS	3	04/01/2018
902.50M	TRAFFIC SIGNALS – INDUCTION LOOP DETECTORS	2	04/01/2020
902.70Q	TRAFFIC SIGNALS – RIGID SPAN WIRE DETAILS	3	01/01/2022
902.80L	TRAFFIC SIGNALS – TRAFFIC SIGNAL SYMBOLS	1	04/01/2020
903.00	DELINEATORS	5	07/01/2025
903.01J	STANDARD ARROW DETAILS	2	10/01/2016
903.02AQ	HIGHWAY SIGNING	8	01/01/2025
903.03BT	POST INSTALLATION AND SIGN MOUNTING DETAILS	12	07/01/2025
903.04F	HIGHWAY SIGNING – WEIGH STATION	1	02/01/2012
903.05L	HIGHWAY SIGNING – TUBULAR SUPPORT STEEL – TYPE S, ONE TUBE	2	10/01/2022
903.06L	HIGHWAY SIGNING – TUBULAR SUPPORT STEEL – TYPE S, TWO TUBE	2	10/01/2022
903.07L	HIGHWAY SIGNING – TUBULAR SUPPORT STEEL – TYPE C	2	10/01/2022
903.08K	HIGHWAY SIGNING – TUBULAR SUPPORT STEEL – TYPE B	2	10/01/2022
903.10BE	OVERHEAD SIGN TRUSSES – ALUMINUM	6	10/01/2023
903.12AA	OVERHEAD SIGN TRUSSES – BUTTERFLY AND CANTILEVER STRUCTURAL STEEL	7	01/01/2021
903.60AC	OVERHEAD SIGN TRUSSES – STRUCTURAL STEEL	5	01/01/2021

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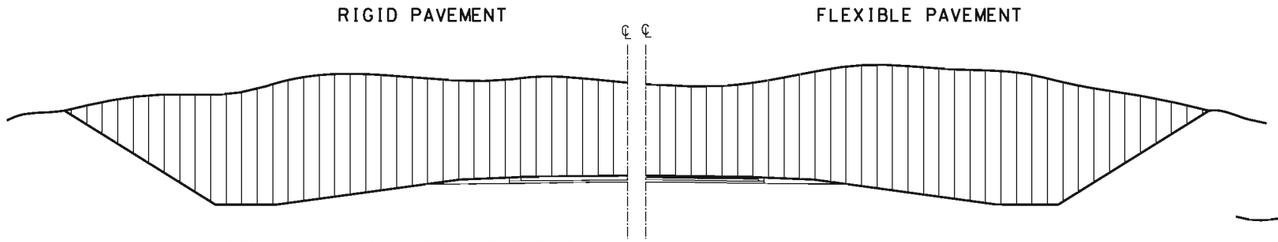
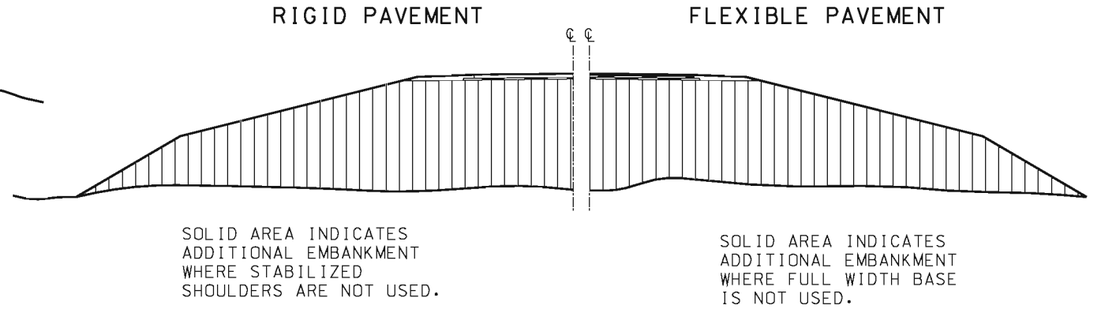
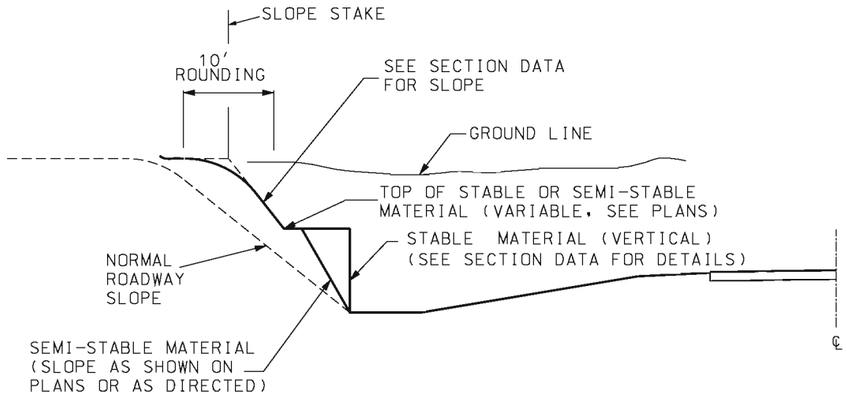


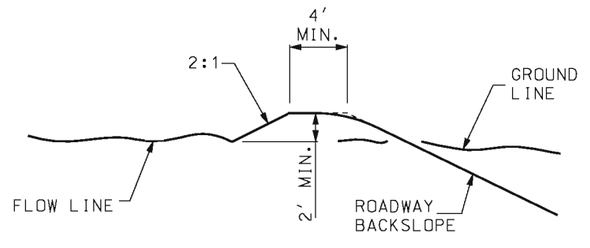
EXCAVATION PAY LIMITS



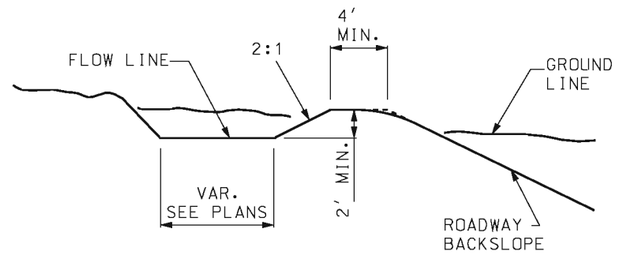
EMBANKMENT LIMITS



BACKSLOPES IN STABLE AND SEMI-STABLE MATERIAL



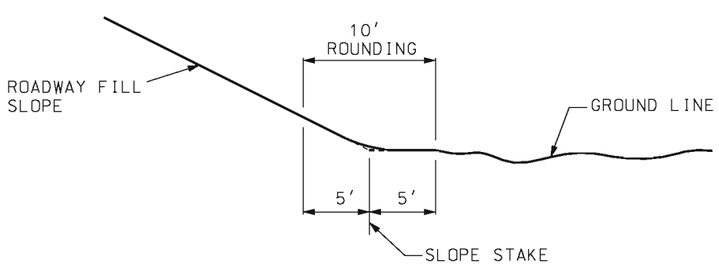
LEVEE



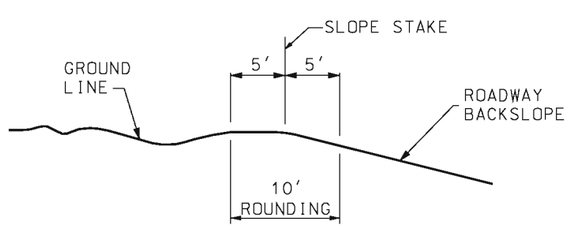
LEVEE AND DITCH

LEVEE AND/OR DITCH MAY BE LOCATED BACK OF BACKSLOPE WHEN CONDITIONS REQUIRE. USE DITCH ONLY WHERE INDICATED OR WHERE REQUIRED FOR DRAINAGE.

INTERCEPTION DITCH AND/OR LEVEE



AT TOE OF ROADWAY FILL SLOPE



AT TOP OF ROADWAY BACKSLOPES

PARABOLIC ROUNDING

GENERAL NOTES:

SUBSURFACE LOGS OF MATERIALS OBTAINED DURING THE SOIL SURVEY FOR THE PURPOSE OF CUT CLASSIFICATION MAY BE ACQUIRED FROM THE DISTRICT OFFICE UPON REQUEST.

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
105 WEST CAPITOL
JEFFERSON CITY, MO 65102
1-888-ASK-MODOT (1-888-275-6636)

STATE OF MISSOURI
KATHRYN PHILLIPS HARVEY
NUMBER PE-23751
PROFESSIONAL ENGINEER
THIS SHEET HAS BEEN SIGNED, SEALED AND DATED ELECTRONICALLY.

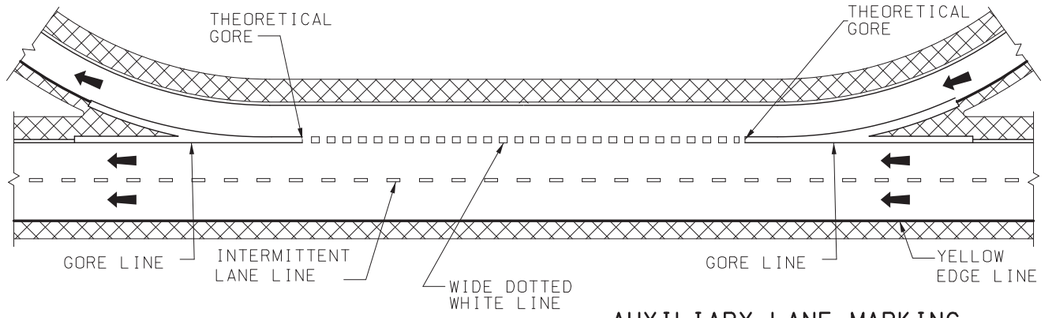
EXCAVATION AND EMBANKMENT
TYPICAL DETAILS

DATE EFFECTIVE: 08/01/1998
DATE PREPARED: 8/21/2009

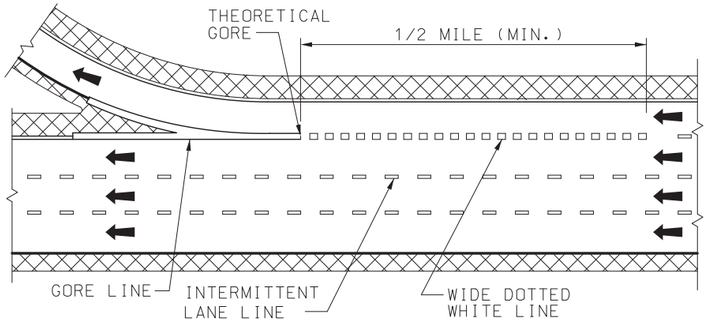
203.00E

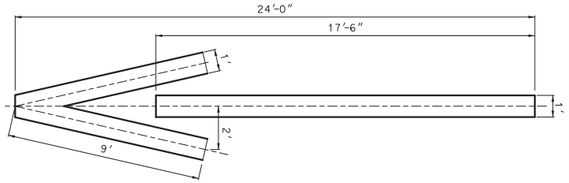
SHEET NO. 1 OF 1

IF A SEAL IS PRESENT ON THIS SHEET IT HAS BEEN ELECTRONICALLY SEALED AND DATED.



AUXILIARY LANE MARKING





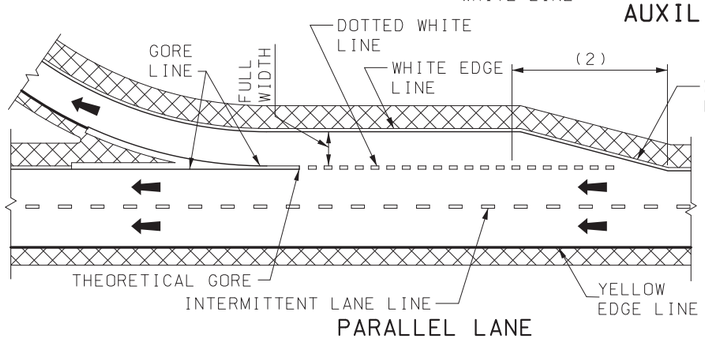
FIRST ARROW 25' FROM CROSSROAD OR STOP LINE.

MAXIMUM 3 ARROWS AT 100' INTERVALS.

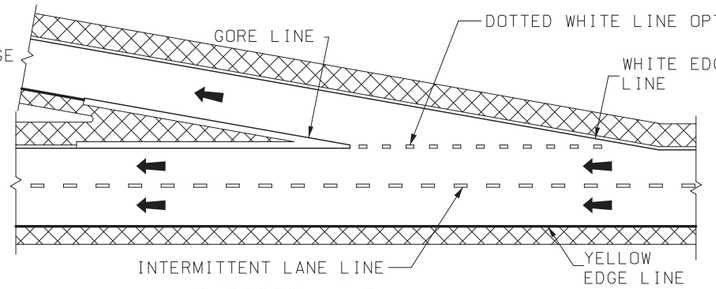
ON MULTI-LANE RAMP USE ARROW IN EACH LANE.

WRONG WAY ARROWS ARE NOT USED WHEN RAMP HAS LANE USE CONTROL ARROWS.

OFF RAMP WRONG WAY ARROW



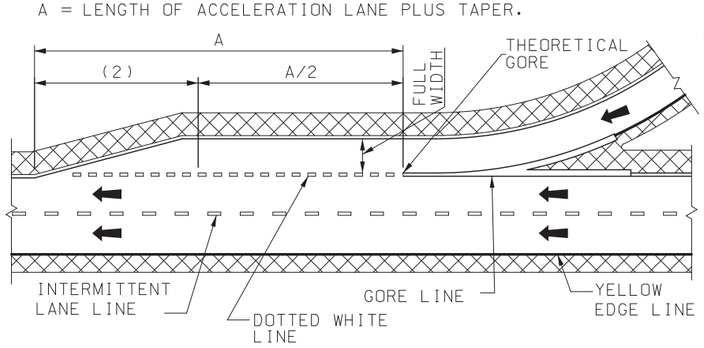
PARALLEL LANE



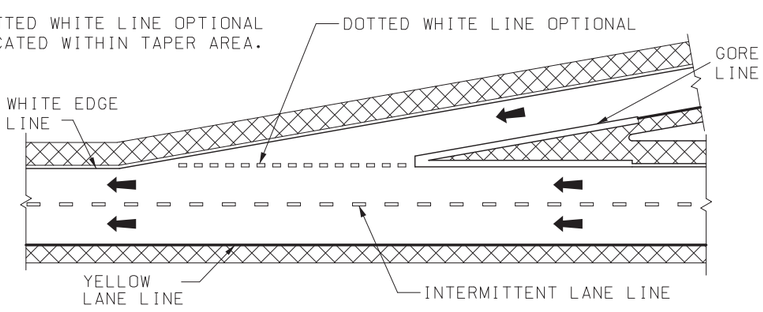
TAPERED LANE

EXIT RAMP MARKING

A = LENGTH OF ACCELERATION LANE PLUS TAPER.



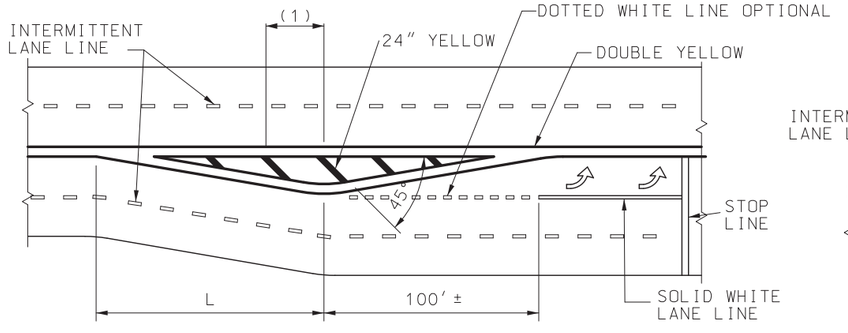
PARALLEL LANE



TAPERED LANE

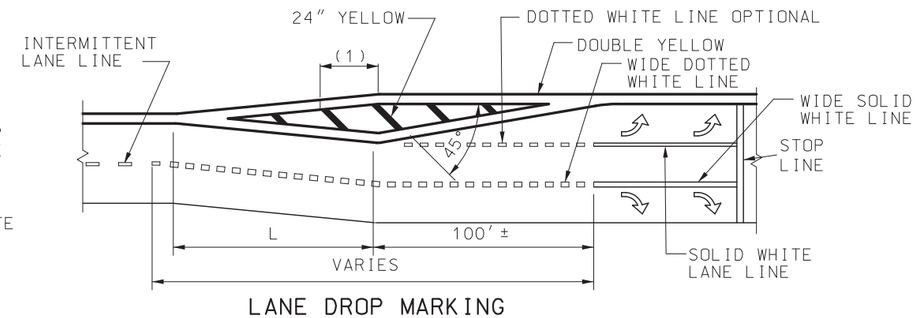
ENTRANCE RAMP MARKING

L = LENGTH OF TAPER IN FEET.



MEDIAN ISLAND MARKING

(1) 50' (TYP.) SPACE BETWEEN BARS. A MINIMUM OF 3 BARS ARE REQUIRED. IF NECESSARY, THE DISTANCE BETWEEN THE BARS SHALL BE DECREASED TO INSTALL 3 BARS.



LANE DROP MARKING

GENERAL NOTES:

DOTTED LINES SHALL BE 3 FEET IN LENGTH SEPARATED BY 9 FOOT GAPS.

REFER TO THE STANDARD PLAN 626.00 WHEN INSTALLING PAVEMENT MARKINGS OVER RUMBLE STRIPS.

WIDE LINES ARE TWICE THE WIDTH OF NORMAL LINES.

LANE LINES SHALL BE AN INTERMITTENT OR SOLID WHITE.

INTERMITTENT LINES SHALL BE 10 FEET IN LENGTH SEPARATED BY 30 FOOT GAPS.

EDGELINES SHALL BE CONTINUOUS SOLID WHITE OR YELLOW LINES. RIGHT SIDE EDGELINES SHALL BE SOLID WHITE. MEDIAN OR LEFT SIDE EDGELINES ON DIVIDED HIGHWAYS AND ON THE LEFT SIDE OF RAMPS SHALL BE SOLID YELLOW. EDGELINES SHALL BE CONTINUOUS ACROSS DRIVEWAYS AND MINOR INTERSECTING ROADS.

"NO PASSING" LINES SHALL BE CONTINUOUS SOLID YELLOW.

"NO PASSING" LINES SHALL BE PLACED AS SHOWN IN "LINE DETAIL". "NO PASSING" LINES ON A TWO-LANE, TWO-WAY HIGHWAY WHEN PASSING IS PROHIBITED IN EACH DIRECTION SHALL BE PLACED 4 INCHES APART AND THE INTERMITTENT CENTERLINE SHALL BE OMITTED.

STOP LINES SHALL BE A SOLID WHITE TRANSVERSE LINE 24 INCHES WIDE, LOCATED AT LEAST 4 FEET FROM THE NEAREST EDGE OF THE INTERSECTING ROADWAY.

CROSSWALK LINES SHALL BE SOLID WHITE TRANSVERSE LINES 6 INCHES WIDE AT LEAST 6 FEET APART. CROSSWALK LINES ON THE INTERSECTION SIDE OF THE CROSSWALK SHALL MEET AT THE CURB.

GORE LINES SHALL BE A SOLID WHITE LINE WITH A WIDTH TWICE THAT OF THE EDGELINE.

ARROWS AND WORD SYMBOLS SHALL BE SOLID WHITE.

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
105 WEST CAPITOL
JEFFERSON CITY, MO 65102
1-888-ASK-MODOT (1-888-275-6636)

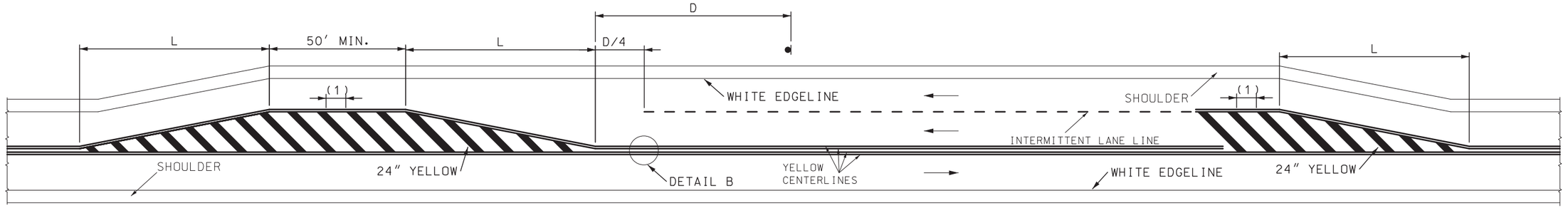
STATE OF MISSOURI
MARK E. CROARKIN
NUMBER PE-2002016640
PROFESSIONAL ENGINEER
04/09/2025 4:50:51 PM
MARK E. CROARKIN - CIVIL
MO-PE-2002016640

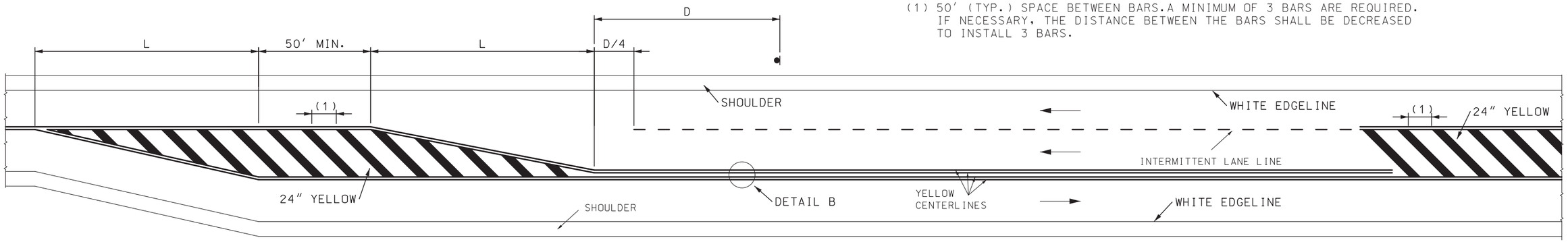
PAVEMENT MARKING

DATE EFFECTIVE: 7/1/2025
DATE PREPARED: 3/13/2025

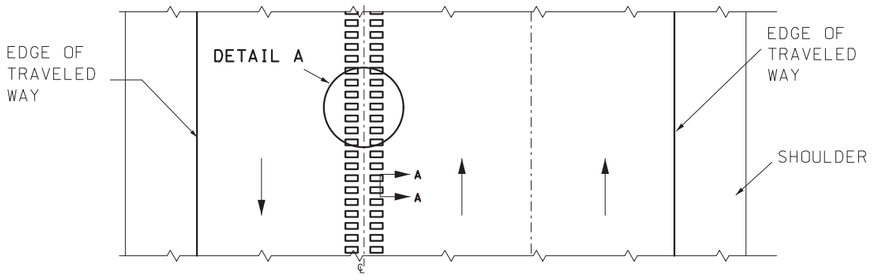
620.00P

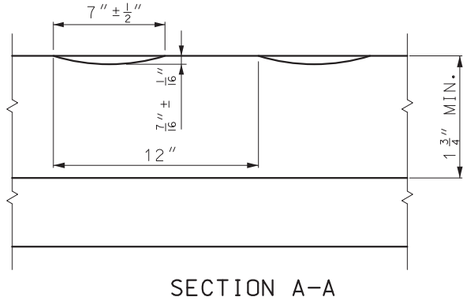
SHEET NO. 1 OF 6



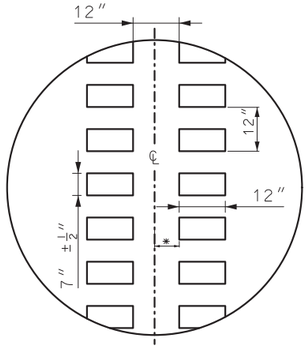


(1) 50′ (TYP.) SPACE BETWEEN BARS. A MINIMUM OF 3 BARS ARE REQUIRED. IF NECESSARY, THE DISTANCE BETWEEN THE BARS SHALL BE DECREASED TO INSTALL 3 BARS.





SECTION A–A



DETAIL A

✳ = LATERAL DEVIATION SHALL NOT EXCEED ONE INCH IN 100 FEET.

L = S x W WHEN POSTED SPEED 45 MPH OR GREATER OR $WS^2/60$ WHEN POSTED SPEED IS 40 MPH OR LESS. EXTEND DISTANCE (L) AS REQUIRED BY SIGHT DISTANCE CONDITIONS.

L = LENGTH OF TAPER IN FEET.

S = POSTED OR 85 PERCENTILE SPEED IN MPH.

W = OFFSET DISTANCE IN FEET.

D = WARNING SIGN SPACING MEASURED FROM BEGINNING OF THE TAPER TO WARNING SIGN "LANE ENDS MERGE RIGHT"

YELLOW
CENTERLINES

DETAIL B

GENERAL NOTES:

INTERMITTENT LINES SHALL BE 10 FEET IN LENGTH SEPARATED BY 30 FOOT GAPS.

RIGHT SIDE EDGELINES SHALL BE SOLID WHITE. EDGELINES SHALL BE CONTINUOUS ACROSS DRIVEWAYS AND MINOR INTERSECTING ROADS.

CENTERLINE RUMBLE STRIPS ON PASSING ROADWAYS SHALL FOLLOW PAVEMENT STRIPING THROUGH TRANSITIONS. SEE CONTRACT PLANS FOR STRIPING DETAILS.

RUMBLE STRIPS SHALL NOT BE PLACED ON BRIDGES.

ALL RUMBLE STRIPS SHALL BE MILLED.

CENTERLINE RUMBLE STRIPS SHALL BE CONTINUOUS THROUGH CONNECTIONS OF SIDEROADS WITH NO LEFT TURN LANES.

DISCONTINUE CENTERLINE RUMBLE STRIPS THROUGH THE LIMITS OF ALL LEFT TURN LANES. INCLUDING ANY LANE TAPER SECTIONS.

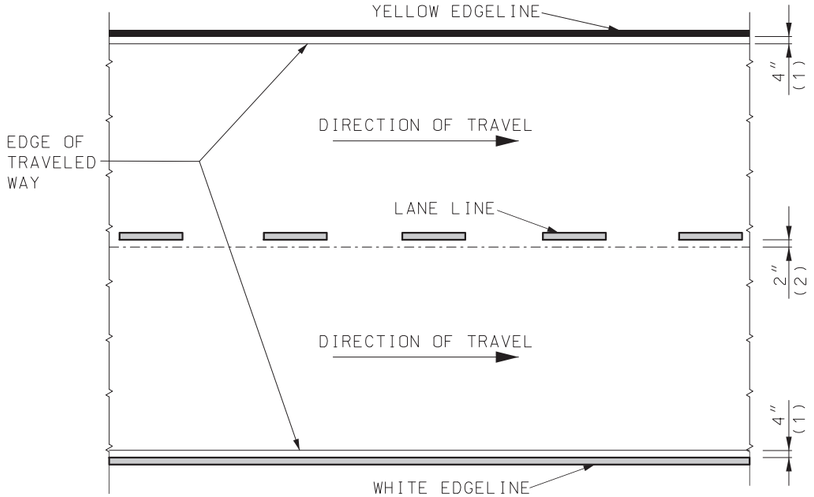
MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
105 WEST CAPITOL
JEFFERSON CITY, MO 65102
1-888-ASK-MODOT (1-888-275-6636)

STATE OF MISSOURI
MARK E. CROARKIN
NUMBER PE-2002016640
PROFESSIONAL ENGINEER
04/08/2025 4:51:40 PM
MARK E. CROARKIN - CIVIL
MO-PE-2002016640

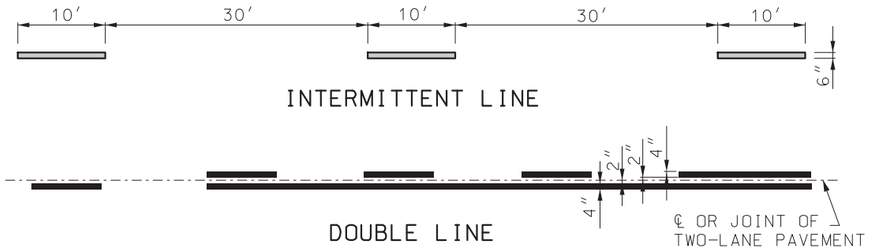
PAVEMENT MARKING

ALTERNATE PASSING LANE

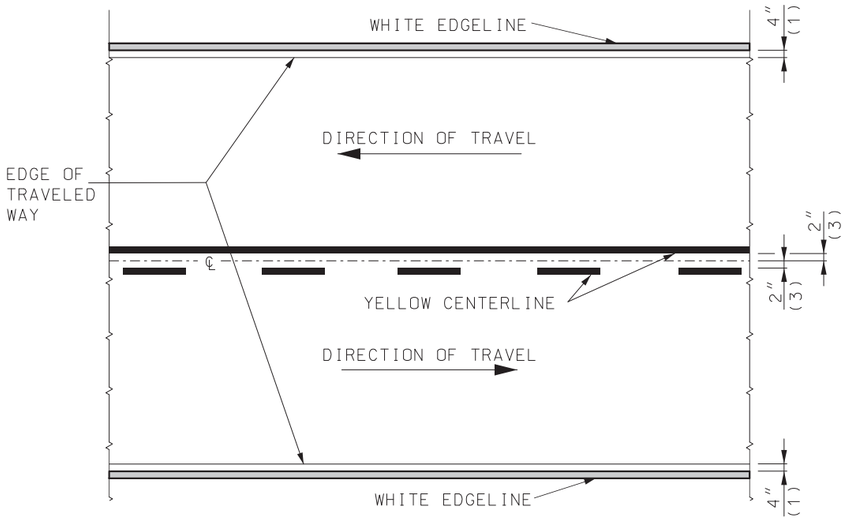
DATE EFFECTIVE:	7/1/2025	620.00P	SHEET NO. 2 OF 6
DATE PREPARED:	3/13/2025		



DIVIDED PAVEMENT

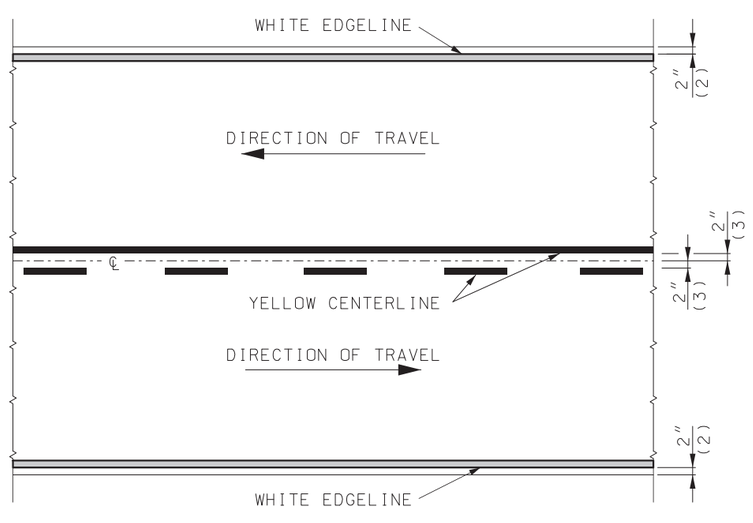


LINE DETAIL



TWO-LANE TWO-WAY

TYPICAL STRIPING OFFSETS
FOR RUMBLE STRIPES



TWO-LANE TWO-WAY

TYPICAL STRIPING OFFSETS
WITHOUT RUMBLE STRIPES

LEGEND
WHITE LINE
YELLOW LINE

(1) OFFSET FROM EDGE OF TRAVELED WAY
(2) OFFSET FROM JOINT
(3) OFFSET FROM CENTERLINE

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
105 WEST CAPITOL
JEFFERSON CITY, MO 65102
1-888-ASK-MODOT (1-888-275-6636)

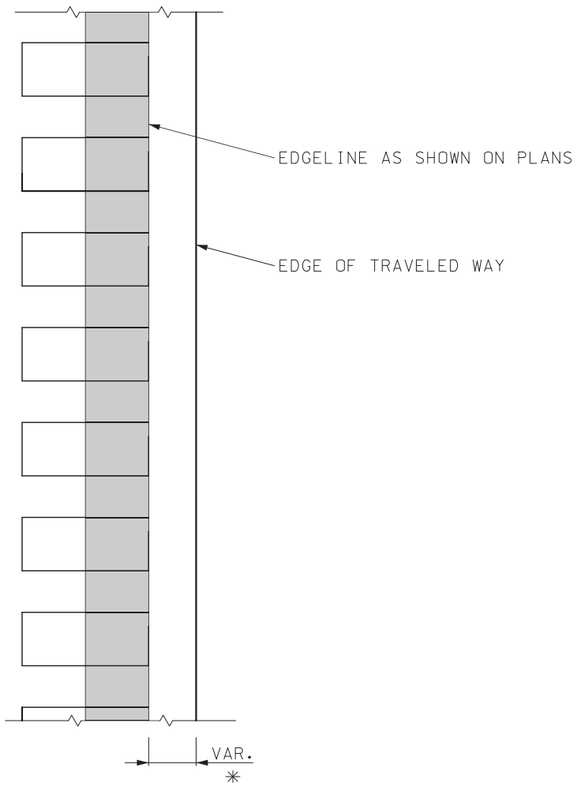
STATE OF MISSOURI
MARK E. CROARKIN
NUMBER PE-2002016640
PROFESSIONAL ENGINEER
04/08/2025 4:52:05 PM
MARK E. CROARKIN - CIVIL
MO-PE-2002016640

PAVEMENT MARKING

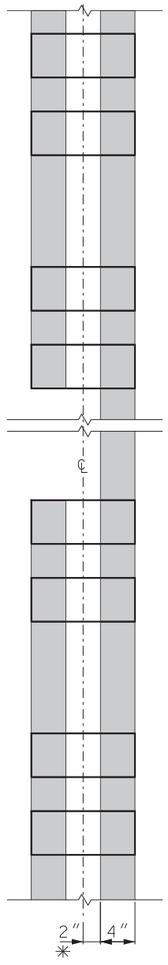
DATE EFFECTIVE: 7/1/2025
DATE PREPARED: 3/13/2025

620.00P

SHEET NO.
3 OF 6



FOR SHOULDERS



TWO-LANE TWO-WAY

✳ = LATERAL DEVIATION SHALL NOT EXCEED ONE INCH IN 100 FEET.

GENERAL NOTES:

SEE STANDARD PLAN 626.00 FOR RUMBLE STRIPS.

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION

105 WEST CAPITOL
JEFFERSON CITY, MO 65102
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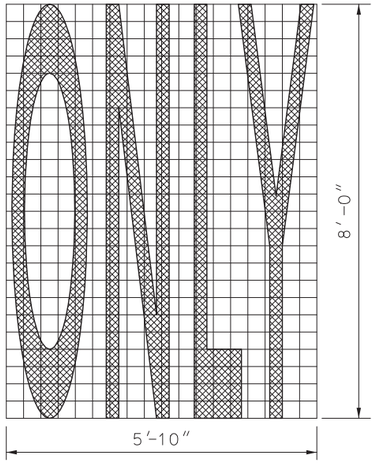
STATE OF MISSOURI
MARK E. CROARKIN
NUMBER PE-2002016640
PROFESSIONAL ENGINEER
04/08/2025 4:52:27 PM
MARK E. CROARKIN - CIVIL
MO-PE-2002016640

PAVEMENT MARKING STRIPING THROUGH RUMBLE STRIPS

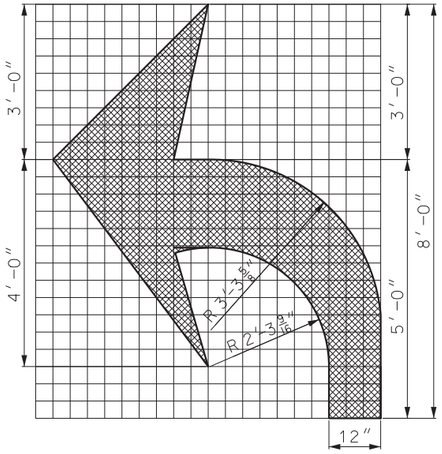
DATE EFFECTIVE: 7/1/2025
DATE PREPARED: 3/13/2025

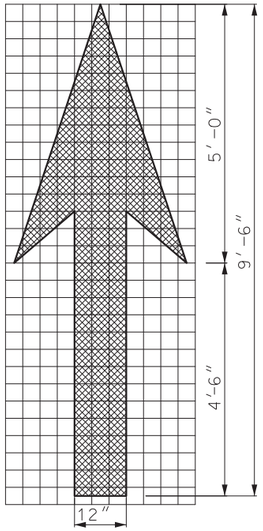
620.00P

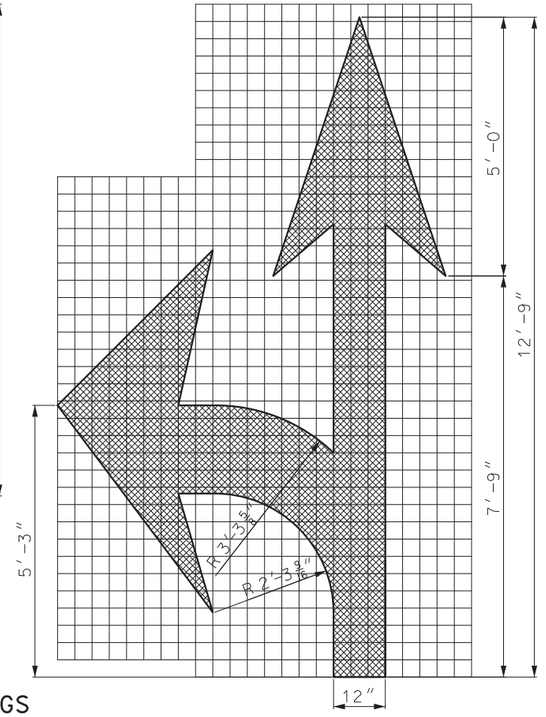
SHEET NO. 4 OF 6



WORD MARKING

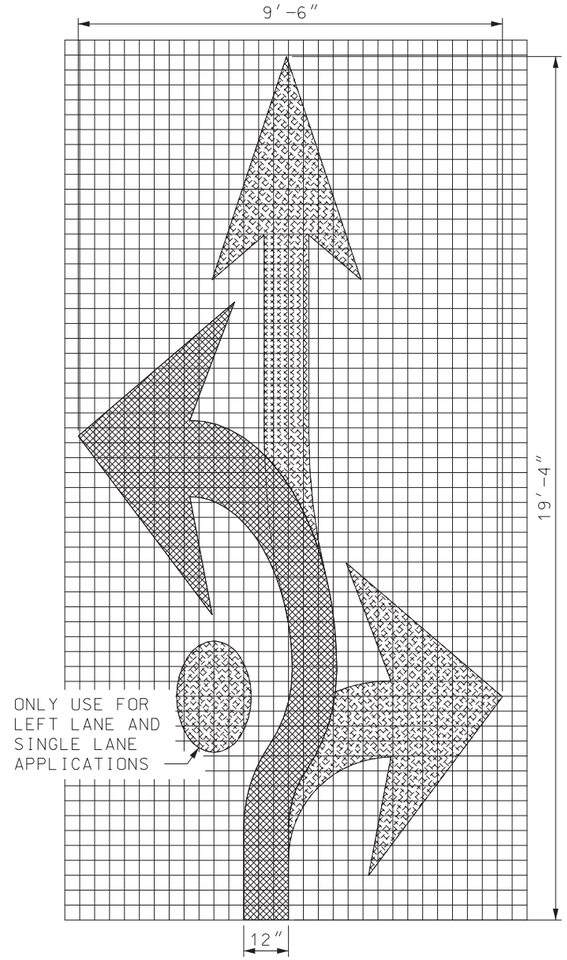




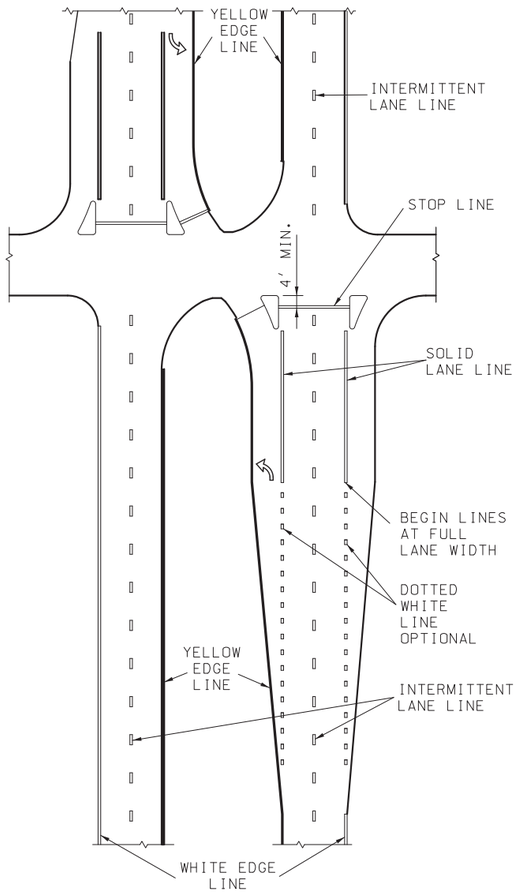


ARROW MARKINGS

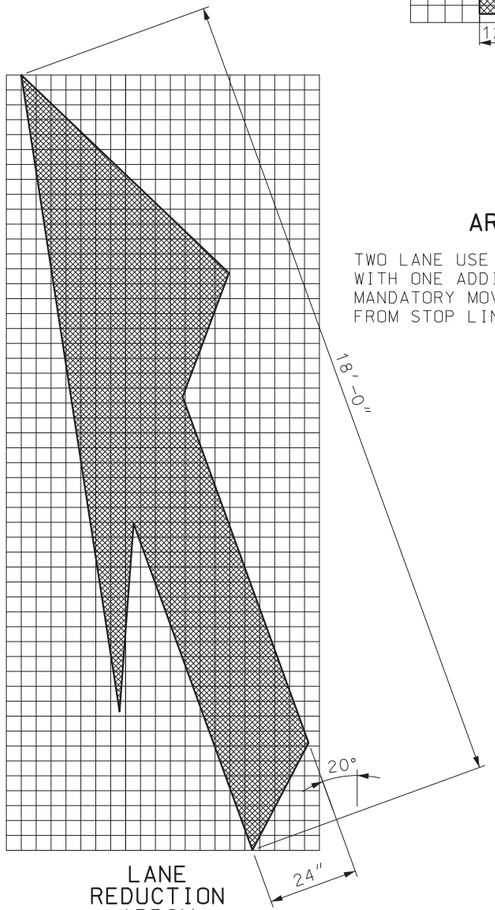
TWO LANE USE CONTROL ARROWS FOR FIRST 200 FEET WITH ONE ADDITIONAL ARROW EVERY 400 FEET OF MANDATORY MOVEMENT LANE. FIRST ARROW 75 FEET FROM STOP LINE.



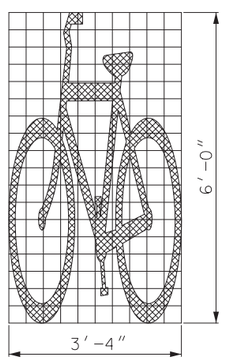
FISH-HOOK ARROW
ROUNDABOUT APPROACH
MARKINGS

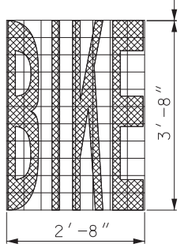


SIGNALIZED GRADE
INTERSECTION MARKING



LANE
REDUCTION
ARROW





5'-4"

ELONGATED BICYCLE SYMBOL & WORD MARKINGS

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
105 WEST CAPITOL
JEFFERSON CITY, MO 65102
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STATE OF MISSOURI
MARK E. CROARKIN
NUMBER PE-2002016640
PROFESSIONAL ENGINEER
04/08/2025 4:53:01 PM
MARK E. CROARKIN - CIVIL
MO-PE-2002016640

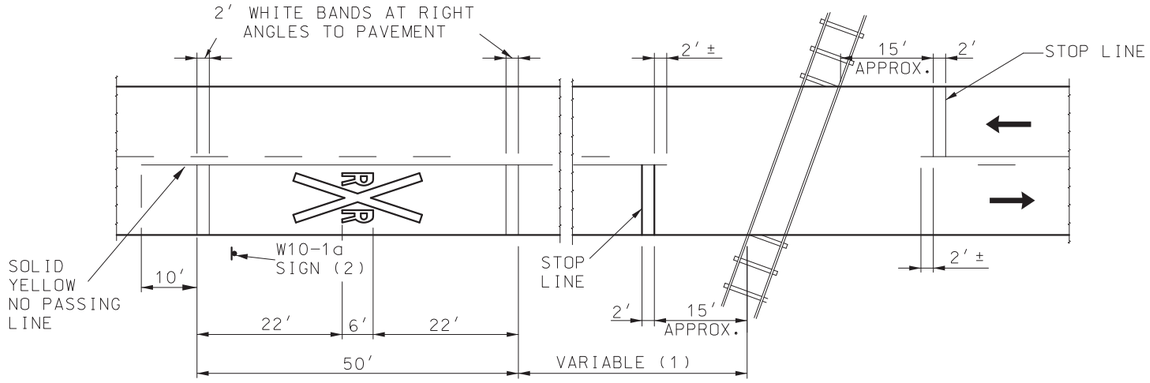
PAVEMENT MARKING

DATE EFFECTIVE: 7/1/2025
DATE PREPARED: 3/13/2025

620.00P

SHEET NO.
5 OF 6

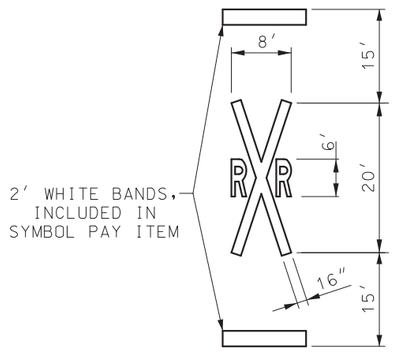
NOTE: STOP LINES SHALL BE PLACED 90° TO THE ROADWAY. IF RAILROAD GATE IS PRESENT, THE STOP LINE SHALL BE PLACED 8′ FROM GATE.



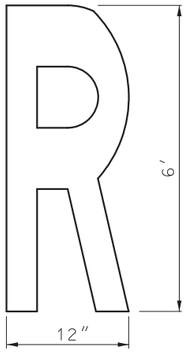
PAVEMENT DETAIL

(1) THE DISTANCE FROM THE RAILROAD CROSSING MARKING TO THE NEAREST TRACK WILL VARY ACCORDING TO THE APPROACH SPEED AND THE SIGHT DISTANCE OF THE VEHICULAR TRAFFIC APPROACHING, BUT SHALL BE NO LESS THAN 50 FEET.
A THREE-LANE ROADWAY SHALL BE MARKED WITH A CENTERLINE FOR TWO-LANE APPROACH OPERATION ON THE APPROACH TO A CROSSING. ON MULTI-LANE ROADWAYS THE TRANSVERSE BANDS SHALL EXTEND ACROSS ALL APPROACH LANES, AND INDIVIDUAL "R X R" SYMBOLS SHALL BE USED IN EACH APPROACH LANE.

(2) PLACEMENT OF W10-1a SIGN BY OTHERS.

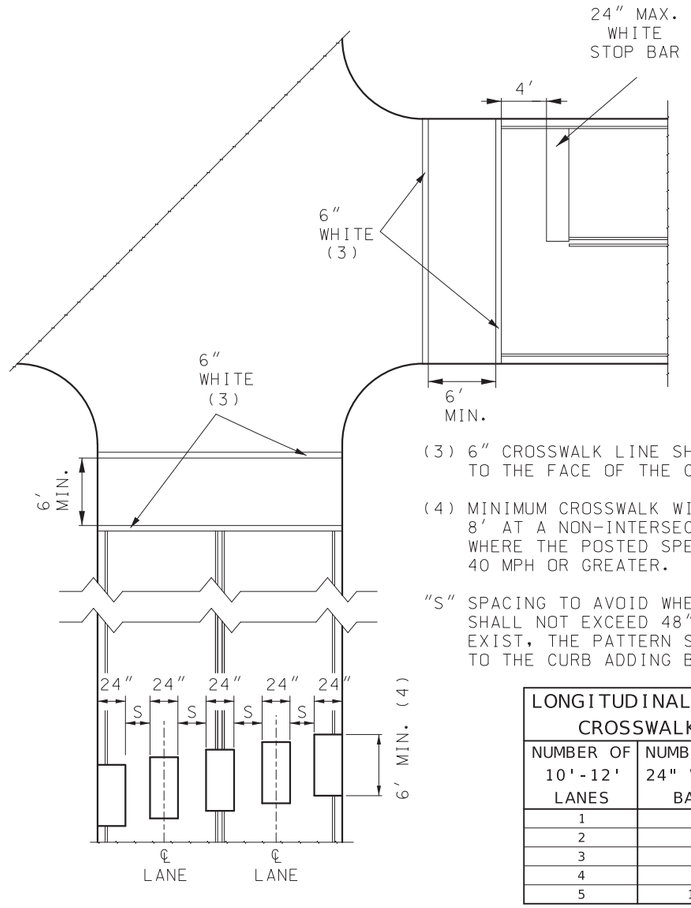


SYMBOL DETAIL



LETTER DETAIL

RAILROAD GRADE CROSSING



(3) 6″ CROSSWALK LINE SHALL EXTEND TO THE FACE OF THE CURB.

(4) MINIMUM CROSSWALK WIDTH SHALL BE 8′ AT A NON-INTERSECTION CROSSWALK WHERE THE POSTED SPEED LIMIT IS 40 MPH OR GREATER.

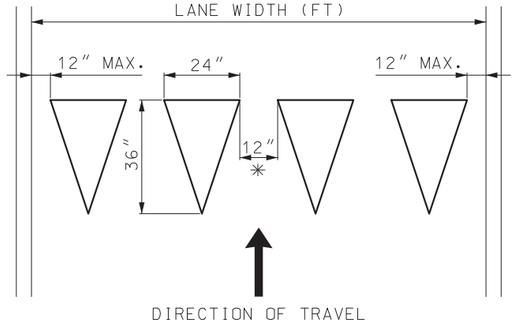
"S" SPACING TO AVOID WHEEL PATHS BUT SHALL NOT EXCEED 48″. IF SHOULDERS EXIST, THE PATTERN SHALL EXTEND TO THE CURB ADDING BARS AS NEEDED.

LONGITUDINAL BAR CROSSWALK	
NUMBER OF 10'-12' LANES	NUMBER OF 24" WHITE BARS
1	3
2	5
3	7
4	9
5	11

PEDESTRIAN CROSSWALKS

YIELD LINE	
LANE WIDTH	NUMBER OF TRIANGLES
10*	4
11	
12	
13	
14	5
15	
16	
17	6
18	
19	
20	7
21	
22	

* USE 8" SPACING ON 10' LANE



WHITE YIELD LINE TRIANGLES

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
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JEFFERSON CITY, MO 65102
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NUMBER PE-2002016640
PROFESSIONAL ENGINEER
04/08/2025 4:53:19 PM
MARK E CROARKIN - CIVIL
MO-PE-2002016640

PAVEMENT MARKING

DATE EFFECTIVE: 7/1/2025
DATE PREPARED: 3/13/2025

620.00P

SHEET NO. 6 OF 6

SPAN (S) = 4 FT HEIGHT (HT) = 2 FT OR 3 FT

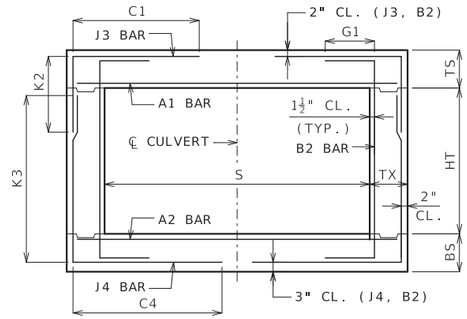
DESIGN FILL	MEMBER THICKNESS			TOP SLAB BARS							BOTTOM SLAB BARS							WALL BARS		
				A1 BARS		J3 BARS			K2		A2 BARS		J4 BARS			K3		B2 BARS		
	TS	BS	TX	SIZE	SPA.	SIZE	SPA.	C1	HT=2'	HT=3'	SIZE	SPA.	SIZE	SPA.	C4	HT=2'	HT=3'	SIZE	SPA.	G1
1 FT	10	8	8	4	6	4	10.5	38.6	26.3	34.8	4	7	4	7	30.3	28	40	5	12	12
2 FT	10	8	8	4	6	4	10.5	38.6	26.3	34.8	4	7	4	7	28.0	28	40	5	12	12
2'- 4'	10	8	8	4	6	4	10.5	38.6	26.3	34.8	4	7	4	7	28.0	28	40	5	12	12
4 FT	8	8	8	4	12	4	12	25.3	24.1	32.4	4	11	4	12	25.3	28	40	5	12	0
6 FT	8	8	8	4	12	4	12	24.6	24.1	32.4	4	12	4	12	24.6	28	40	5	12	0
8 FT	8	8	8	4	12	4	12	24.1	24.1	32.4	4	12	4	12	24.1	28	40	5	12	0
10 FT	8	8	8	4	12	4	12	23.0	24.1	32.4	4	12	4	12	23.0	28	40	5	12	0
12 FT	8	8	8	4	12	4	12	23.0	24.1	32.4	4	11	4	12	23.0	28	40	5	12	0
14 FT	8	8	8	4	11	4	12	23.0	24.1	32.4	4	9.5	4	11.5	23.0	28	40	5	12	0
16 FT	8	8	8	4	10	4	11	23.0	24.1	32.4	4	8.5	4	10	23.0	28	40	5	12	0
18 FT	8	8	8	4	8.5	4	10	23.0	24.1	32.4	4	7.5	4	9	22.4	28	40	5	12	0
20 FT	8	8	8	4	8	4	9	23.0	24.1	32.4	4	6.5	4	8	22.4	28	40	5	12	0
22 FT	8	8	8	4	7	4	8	23.0	24.1	32.4	4	6	4	7.5	22.4	28	40	5	12	0
24 FT	8	8	8	4	6.5	4	7.5	23.0	24.1	32.4	5	8.5	4	6.5	22.4	28	40	5	12	0
26 FT	8	8	8	4	6	4	7	23.0	24.1	32.4	5	8	4	6	22.4	28	40	5	12	0
28 FT	8	9	8	4	6	4	6.5	23.0	24.1	32.1	5	8	4	8	21.9	29	41	5	12	0
30 FT	8	9	8	4	6	4	6	23.0	24.1	32.1	5	7.5	4	7.5	21.9	29	41	5	12	0
32 FT	8	10	8	4	6	5	6.5	23.0	24.0	31.9	5	7.5	4	10	21.3	30	42	5	12	0
34 FT	9	10	8	5	8.5	4	7	22.4	25.1	33.0	5	7.5	4	9.5	21.3	30	42	5	12	0
36 FT	9	10	8	5	8.5	4	7	22.4	25.1	33.0	5	7	4	9	21.3	30	42	5	12	0
38 FT	9	11	8	5	8.5	4	6.5	22.4	25.4	33.1	5	7	4	10	20.8	31	43	5	12	0
40 FT	9	11	8	5	8.5	4	6	22.4	25.4	33.1	5	6.5	4	9.5	20.8	31	43	5	12	0
42 FT	10	11	8	5	8	4	7	21.9	26.0	33.8	5	6.5	4	9	21.3	31	43	5	12	0
44 FT	10	11	8	5	8	4	6.5	21.9	26.0	33.8	5	6.5	4	8.5	21.3	31	43	5	12	0
46 FT	10	12	8	5	8	4	6.5	21.9	26.3	33.9	5	6	4	9.5	20.8	32	44	5	12	0
48 FT	10	12	8	5	8	4	6	21.9	26.3	33.9	5	6	4	9.5	20.8	32	44	5	12	0
50 FT	11	12	8	5	7.5	4	7	21.3	27.3	35.1	5	6	4	9.5	21.3	32	44	5	12	0

SPAN (S) = 4 FT HEIGHT (HT) = 4 FT OR 5 FT

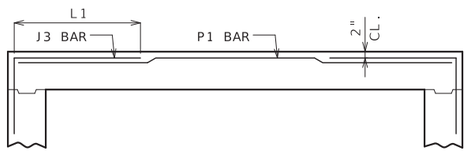
DESIGN FILL	MEMBER THICKNESS			TOP SLAB BARS							BOTTOM SLAB BARS							WALL BARS		
				A1 BARS		J3 BARS			K2		A2 BARS		J4 BARS			K3		B2 BARS		
	TS	BS	TX	SIZE	SPA.	SIZE	SPA.	C1	HT=4'	HT=5'	SIZE	SPA.	SIZE	SPA.	C4	HT=4'	HT=5'	SIZE	SPA.	G1
1 FT	10	8	8	5	9	4	10.5	38.6	26.3	31.4	4	6	4	8	38.6	52	64	5	12	12
2 FT	10	8	8	5	9	4	10.5	38.6	26.3	31.4	4	6	4	7.5	38.6	52	64	5	12	12
2'- 4'	10	8	8	5	9	4	10.5	38.6	26.3	31.4	4	6	4	7.5	38.6	52	64	5	12	12
4 FT	8	8	8	4	11.5	4	12	38.6	24.3	29.1	4	9.5	4	11.5	38.6	52	64	5	12	0
6 FT	8	8	8	4	12	4	12	35.9	24.3	29.1	4	11	4	11.5	35.3	52	64	5	12	0
8 FT	8	8	8	4	12	4	12	32.5	24.3	29.1	4	11	4	11	32.5	52	64	5	12	0
10 FT	8	8	8	4	12	4	12	28.0	24.3	29.1	4	11.5	4	11.5	28.0	52	64	5	12	0
12 FT	8	8	8	4	12	4	12	27.5	24.3	29.1	4	10	4	10.5	28.0	52	64	5	12	0
14 FT	8	8	8	4	10.5	4	12	27.5	24.3	29.1	4	9	4	10	27.5	52	64	5	12	0
16 FT	8	8	8	4	9.5	4	11	26.9	24.3	29.1	4	8	4	9.5	27.5	52	64	5	12	0
18 FT	8	8	8	4	8.5	4	9.5	26.9	24.3	29.1	4	7	4	8.5	27.5	52	64	5	12	0
20 FT	8	8	8	4	7.5	4	9	26.9	24.3	29.1	4	6.5	4	7.5	27.5	52	64	5	12	0
22 FT	8	8	8	4	7	4	8	26.9	24.3	29.1	4	6	4	7	27.5	52	64	5	12	0
24 FT	8	8	8	4	6	4	7.5	26.9	24.3	29.1	5	8.5	4	6.5	26.9	52	64	5	12	0
26 FT	8	8	8	4	6	4	6.5	26.9	24.3	29.1	5	8	4	6	26.9	52	64	5	12	0
28 FT	8	9	8	4	6	4	6	26.9	24.0	28.8	5	8	4	7.5	27.5	53	65	5	12	0
30 FT	8	9	8	4	6	4	6	26.9	24.0	28.8	5	7.5	4	7	27.5	53	65	5	12	0
32 FT	8	9	8	4	6	5	6.5	26.9	24.0	28.8	5	7.5	4	6.5	27.5	53	65	5	12	0
34 FT	9	10	8	5	8.5	4	6.5	26.9	25.4	30.4	5	7	4	7.5	28.0	54	66	5	12	0
36 FT	9	10	8	5	8.5	4	6	26.9	25.4	30.4	5	7	4	7	28.0	54	66	5	12	0
38 FT	9	10	8	5	8.5	5	7	26.9	25.4	30.4	5	7	4	7	28.0	54	66	5	12	0
40 FT	9	11	8	5	8.5	5	6.5	26.9	25.3	30.0	5	6.5	4	7	28.5	55	67	5	12	0
42 FT	10	11	8	5	8	5	7.5	27.5	26.3	31.1	5	6.5	4	6.5	28.5	55	67	5	12	0
44 FT	10	11	8	5	8	5	7.5	27.5	26.3	31.1	5	6.5	4	6	28.5	55	67	5	12	0
46 FT	10	11	8	5	8	5	7.5	27.5	26.3	31.1	5	6.5	4	6	28.5	55	67	5	12	0
48 FT	10	12	8	5	8	5	7.5	27.5	26.0	30.8	5	6	4	6	29.1	56	68	5	11.5	0
50 FT	11	12	8	5	7.5	5	8	28.0	27.0	32.0	5	6	4	6	29.1	56	68	5	11	0

SPAN (S) = 4 FT HEIGHT (HT) = 6 FT OR 7 FT

DESIGN FILL	MEMBER THICKNESS			TOP SLAB BARS							BOTTOM SLAB BARS							WALL BARS		
				A1 BARS		J3 BARS			K2		A2 BARS		J4 BARS			K3		B2 BARS		
	TS	BS	TX	SIZE	SPA.	SIZE	SPA.	C1	HT=6'	HT=7'	SIZE	SPA.	SIZE	SPA.	C4	HT=6'	HT=7'	SIZE	SPA.	G1
1 FT	10	8	8	5	8.5	4	10.5	38.6	26.4	30.1	5	9	4	7	38.6	76	88	5	12	12
2 FT	10	8	8	5	8.5	4	10.5	38.6	26.4	30.1	5	8.5	4	6.5	38.6	76	88	5	12	12
2'- 4'	10	8	8	5	8.5	4	10.5	38.6	26.4	30.1	5	8.5	4	6.5	38.6	76	88	5	12	12
4 FT	8	8	8	4	11	4	11	38.6	24.1	27.5	4	9	4	8	38.6	76	88	5	12	0
6 FT	8	8	8	4	12	4	11	38.6	24.1	27.5	4	10.5	4	7	38.6	76	88	5	12	0
8 FT	8	8	8	4	12	4	10	38.6	24.1	27.5	4	10.5	4	7	38.6	76	88	5	12	0
10 FT	8	8	8	4	12	4	11	38.6	24.1	27.5	4	11	4	7	38.6	76	88	5	12	0
12 FT	8	8	8	4	12	4	9.5	38.6	24.1	27.5	4	10	4	6.5	38.6	76	88	5	12	0
14 FT	8	8	8	4	10.5	4	8	38.6	24.1	27.5	4	8.5	4	6	38.6	76	88	5	12	0
16 FT	8	9	8	4	9.5	4	7	38.6	24.4	27.9	4	8.5	4	6.5	38.6	77	89	5	12	0
18 FT	8	9	8	4	8.5	4	6.5	38.6	24.4	27.9	4	7.5	4	6	38.6	77	89	5	12	0
20 FT	8	10	8	4	8	4	6	38.6	24.6	28.1	4	7.5	4	6	40.9	78	90	5	11.5	0
22 FT	8	10	9	4	7.5	4	6.5	40.5	24.6	28.1	4	7	4	7	39.9	78	90	5	11.5	0
24 FT	8	10	9	4	7	4	6	39.9	24.6	28.1	4	6.5	4	6.5	39.9	78	90	5	11	0
26 FT	8	10	9	4	6.5	5	6.5	39.4	24.6	28.1	4	6	4	6	39.9	78	90	5	10	0
28 FT	8	10	9	4	6	5	6	38.8	24.6	28.1	5	9	5	7	41.6	78	90	5	9.5	0
30 FT	8	10	9	4	6	6	7.5	41.0	24.6	28.1	5	8.5	5	6.5	41.6	78	90	5	9	0
32 FT	8	10	9	4	6	6	7	40.5	24.6	28.1	5	8	5	6	41.6	78	90	5	8.5	0
34 FT	9	11	9	5	8.5	5	6	41.6	26.1	29.8	5	8.5	5	6	41.6	79	91	5	8.5	0
36 FT	9	11	9	5	8.5	5	6	41.6	26.1	29.8	5	8	5	6	41.6	79	91	5	8.5	0
38 FT	9	11	9	5	8.5	5	6	41.6	26.1	29.8	5	7.5	6	7	43.9	79	91	5	8.5	0
40 FT	9	11	9	5	8.5	5	6	41.6	26.1	29.8	5	7	6	7	43.9	79	91	5	8.5	0
42 FT	10	11	9	5	8	5	6	41.6	30.8	35.0	5	7	6	6.5	43.9	79	91	5	8.5	0
44 FT	10	11	9	5	8	5	6	41.6	30.8	35.0	5	6.5	6	6.5	43.9	79	91	5	8.5	0
46 FT	10	11	10	5	8	5	6.5	42.9	26.4	30.0	5	6.5	5	6	42.9	79	91	5	8	0
48 FT	10	11	10	5	8	5	6.5	42.9	30.8	35.0	5	6	6	7.5	44.6	79	91	5	8	0
50 FT	11	12	11	5	7.5	5	7	44.3	27.9	31.6	5	6.5	5	7.5	43.6	80	92	5	7.5	0



BAR DIMENSIONS DIAGRAM
SYMMETRICAL ABOUT ℄ CULVERT.



ALTERNATE J3 BAR

AT CONTRACTOR'S OPTION, ALTERNATE J3 BARS MAY BE USED WHEN THE DISTANCE BETWEEN THE ENDS OF J3 BARS IN THE TOP SLAB IS LESS THAN 2'-0". DIMENSION L1 (NOT C1) SHALL BE USED WITH ALTERNATE J3 BARS, WHERE L1 IS EQUAL TO 18", 22" AND 28" FOR #4, #5 AND #6 BARS, RESPECTIVELY. ADDITIONAL P1 BARS ARE REQUIRED WITH ALTERNATE J3 BARS WITH A LENGTH EQUAL TO A1 BARS, AND SIZE AND SPACING EQUAL TO J3 BARS. NO ADDITIONAL PAYMENT WILL BE MADE FOR THIS SUBSTITUTION.

GENERAL NOTES:

IF DESIGN FILL IS BETWEEN TABULATED DESIGN FILLS, USE THE NEXT GREATER TABULATED DESIGN FILL, EXCEPT FOR DESIGN FILLS BETWEEN 2 FEET AND 4 FEET. FOR DESIGN FILLS BETWEEN 2 FEET AND 4 FEET USE THE MEMBER THICKNESS, AREA OF REINFORCEMENT AND BAR DIMENSIONS FROM THE 2'- 4' TABULATED DESIGN FILL.

SPECIAL DESIGNS ARE REQUIRED WHEN THE DESIGN FILL IS LESS THAN 1 FOOT OR GREATER THAN 50 FEET.

DIMENSIONS ARE IN INCHES UNLESS OTHERWISE SPECIFIED.

DESIGN FILLS ARE MEASURED FROM THE TOP OF TOP SLAB TO THE TOP OF EARTH FILL OR ROADWAY.

CULVERTS MEET STRENGTH AND SERVICEABILITY REQUIREMENTS FOR THE DESIGN VEHICULAR LIVE LOAD HL-93 MINUS THE LANE LOAD.

IF A SEAL IS PRESENT ON THIS SHEET IT HAS BEEN ELECTRONICALLY SEALED AND DATED.

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
105 WEST CAPITOL
JEFFERSON CITY, MO 65102
1-888-ASK-MODOT (1-888-275-6636)

STATE OF MISSOURI
BRYAN A. HARTNAGEL
NUMBER PE-2002024473
PROFESSIONAL ENGINEER
THIS SHEET HAS BEEN SIGNED, SEALED AND DATED ELECTRONICALLY.

CONCRETE SINGLE BOX CULVERT

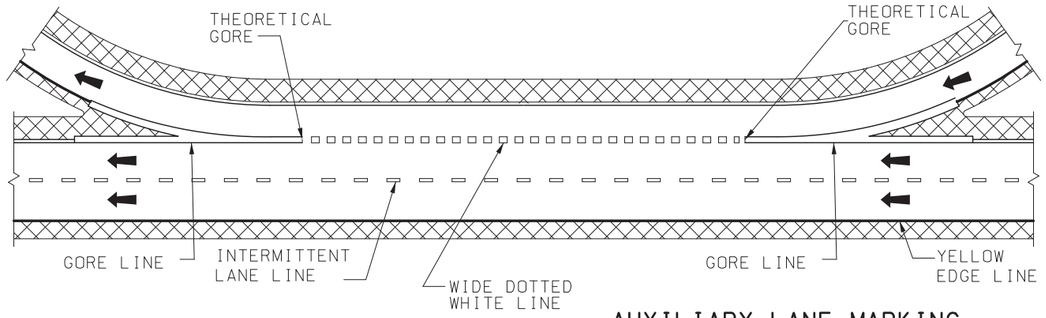
MEMBER THICKNESS BAR SIZE, SPACING & DIMENSIONS

SPAN (S): 4 FEET
HEIGHT (HT): 2 THRU 7 FEET

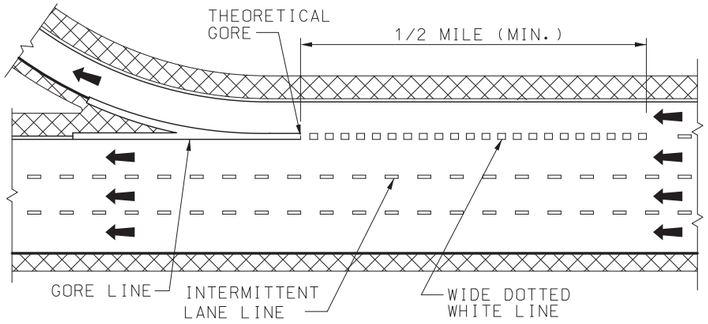
DATE EFFECTIVE: 7/1/2023
DATE PREPARED: 3/22/2023

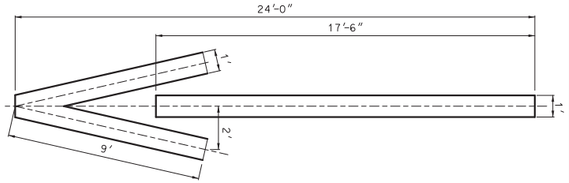
703.17A

SHEET NO. 2 OF 14



AUXILIARY LANE MARKING





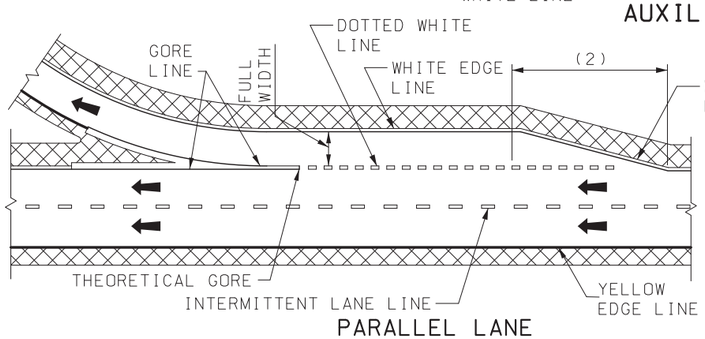
FIRST ARROW 25' FROM CROSSROAD OR STOP LINE.

MAXIMUM 3 ARROWS AT 100' INTERVALS.

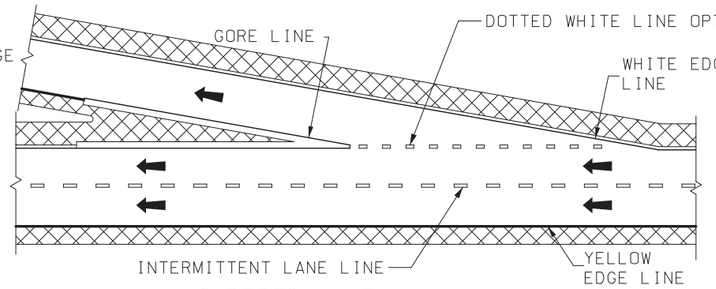
ON MULTI-LANE RAMP USE ARROW IN EACH LANE.

WRONG WAY ARROWS ARE NOT USED WHEN RAMP HAS LANE USE CONTROL ARROWS.

OFF RAMP WRONG WAY ARROW



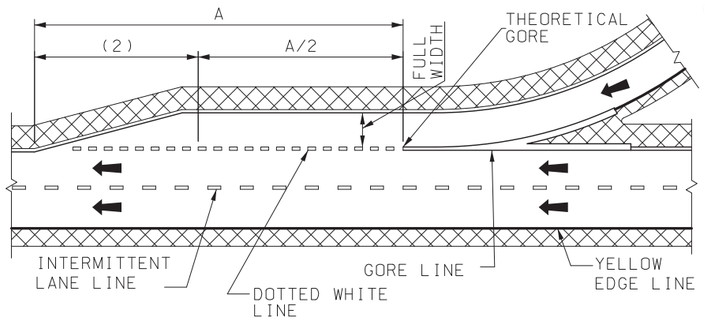
PARALLEL LANE



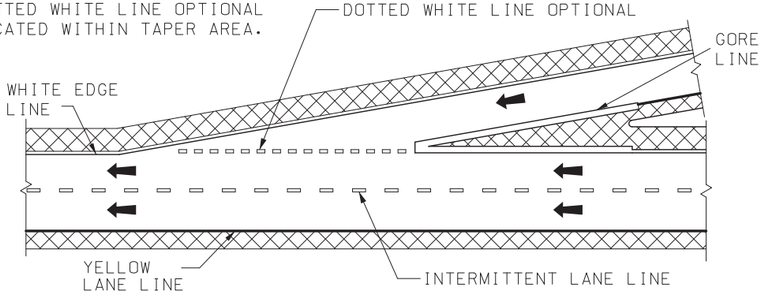
TAPERED LANE

EXIT RAMP MARKING

A = LENGTH OF ACCELERATION LANE PLUS TAPER.



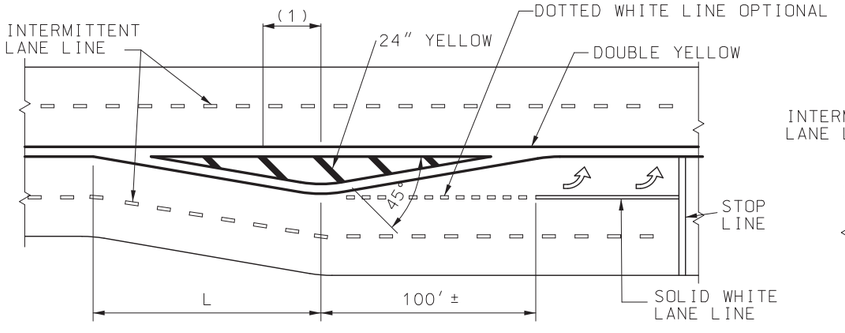
PARALLEL LANE



TAPERED LANE

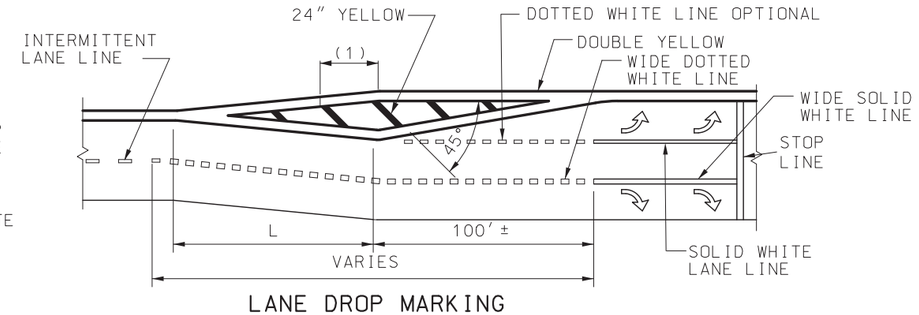
ENTRANCE RAMP MARKING

L = LENGTH OF TAPER IN FEET.



MEDIAN ISLAND MARKING

(1) 50' (TYP.) SPACE BETWEEN BARS. A MINIMUM OF 3 BARS ARE REQUIRED. IF NECESSARY, THE DISTANCE BETWEEN THE BARS SHALL BE DECREASED TO INSTALL 3 BARS.



LANE DROP MARKING

GENERAL NOTES:

DOTTED LINES SHALL BE 3 FEET IN LENGTH SEPARATED BY 9 FOOT GAPS.

REFER TO THE STANDARD PLAN 626.00 WHEN INSTALLING PAVEMENT MARKINGS OVER RUMBLE STRIPS.

WIDE LINES ARE TWICE THE WIDTH OF NORMAL LINES.

LANE LINES SHALL BE AN INTERMITTENT OR SOLID WHITE.

INTERMITTENT LINES SHALL BE 10 FEET IN LENGTH SEPARATED BY 30 FOOT GAPS.

EDGELINES SHALL BE CONTINUOUS SOLID WHITE OR YELLOW LINES. RIGHT SIDE EDGELINES SHALL BE SOLID WHITE. MEDIAN OR LEFT SIDE EDGELINES ON DIVIDED HIGHWAYS AND ON THE LEFT SIDE OF RAMPS SHALL BE SOLID YELLOW. EDGELINES SHALL BE CONTINUOUS ACROSS DRIVEWAYS AND MINOR INTERSECTING ROADS.

"NO PASSING" LINES SHALL BE CONTINUOUS SOLID YELLOW.

"NO PASSING" LINES SHALL BE PLACED AS SHOWN IN "LINE DETAIL". "NO PASSING" LINES ON A TWO-LANE, TWO-WAY HIGHWAY WHEN PASSING IS PROHIBITED IN EACH DIRECTION SHALL BE PLACED 4 INCHES APART AND THE INTERMITTENT CENTERLINE SHALL BE OMITTED.

STOP LINES SHALL BE A SOLID WHITE TRANSVERSE LINE 24 INCHES WIDE, LOCATED AT LEAST 4 FEET FROM THE NEAREST EDGE OF THE INTERSECTING ROADWAY.

CROSSWALK LINES SHALL BE SOLID WHITE TRANSVERSE LINES 6 INCHES WIDE AT LEAST 6 FEET APART. CROSSWALK LINES ON THE INTERSECTION SIDE OF THE CROSSWALK SHALL MEET AT THE CURB.

GORE LINES SHALL BE A SOLID WHITE LINE WITH A WIDTH TWICE THAT OF THE EDGELINE.

ARROWS AND WORD SYMBOLS SHALL BE SOLID WHITE.

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
105 WEST CAPITOL
JEFFERSON CITY, MO 65102
1-888-ASK-MODOT (1-888-275-6636)

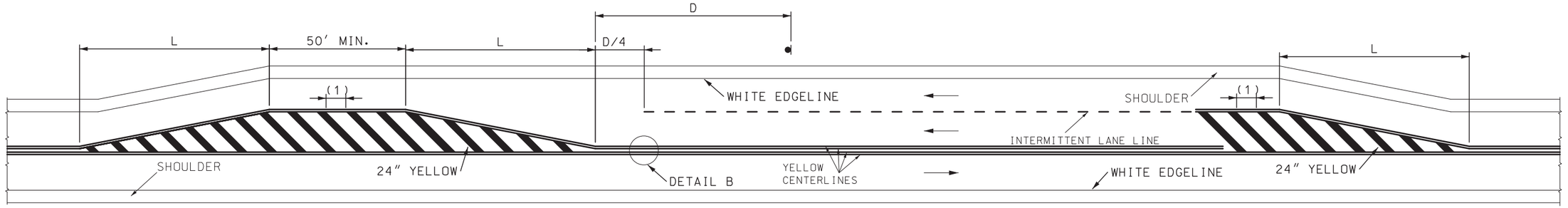
STATE OF MISSOURI
MARK E. CROARKIN
NUMBER PE-2002016640
PROFESSIONAL ENGINEER
04/09/2025 4:50:51 PM
MARK E. CROARKIN - CIVIL
MO-PE-2002016640

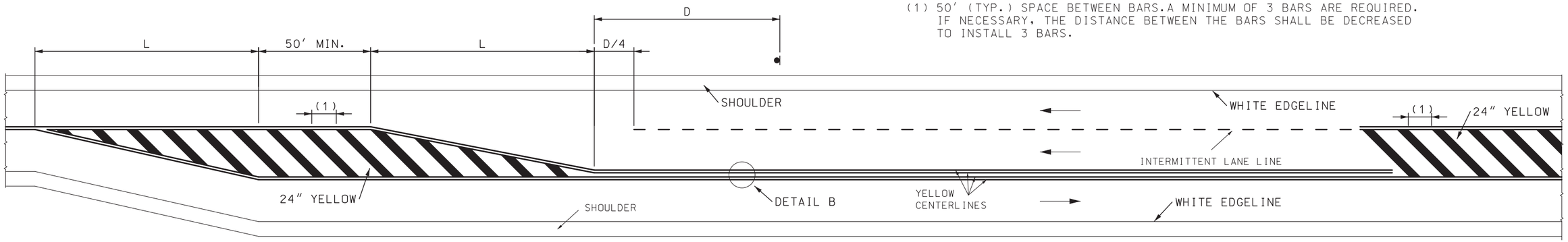
PAVEMENT MARKING

DATE EFFECTIVE: 7/1/2025
DATE PREPARED: 3/13/2025

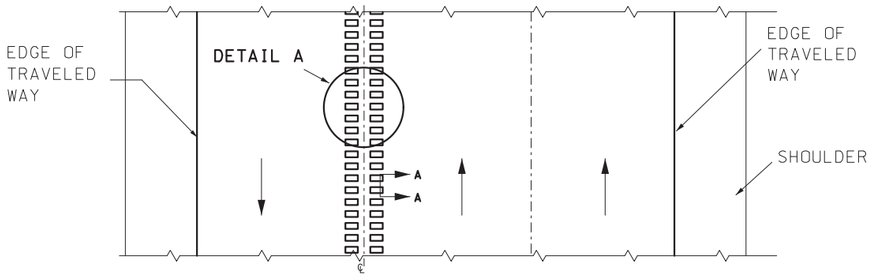
620.00P

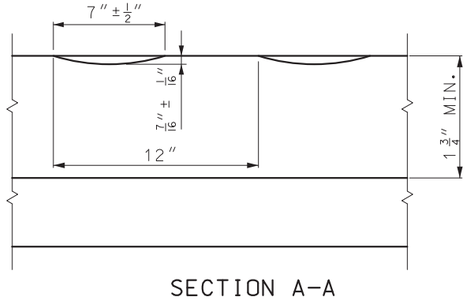
SHEET NO. 1 OF 6



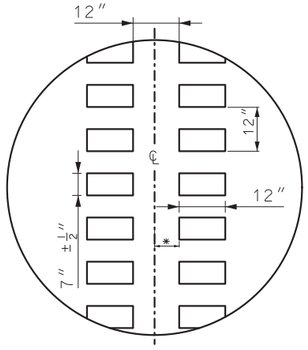


(1) 50′ (TYP.) SPACE BETWEEN BARS. A MINIMUM OF 3 BARS ARE REQUIRED. IF NECESSARY, THE DISTANCE BETWEEN THE BARS SHALL BE DECREASED TO INSTALL 3 BARS.





SECTION A–A



DETAIL A

✳ = LATERAL DEVIATION SHALL NOT EXCEED ONE INCH IN 100 FEET.

L = S x W WHEN POSTED SPEED 45 MPH OR GREATER OR $WS^2/60$ WHEN POSTED SPEED IS 40 MPH OR LESS. EXTEND DISTANCE (L) AS REQUIRED BY SIGHT DISTANCE CONDITIONS.

L = LENGTH OF TAPER IN FEET.

S = POSTED OR 85 PERCENTILE SPEED IN MPH.

W = OFFSET DISTANCE IN FEET.

D = WARNING SIGN SPACING MEASURED FROM BEGINNING OF THE TAPER TO WARNING SIGN "LANE ENDS MERGE RIGHT"

DETAIL B

GENERAL NOTES:

INTERMITTENT LINES SHALL BE 10 FEET IN LENGTH SEPARATED BY 30 FOOT GAPS.

RIGHT SIDE EDGELINES SHALL BE SOLID WHITE. EDGELINES SHALL BE CONTINUOUS ACROSS DRIVEWAYS AND MINOR INTERSECTING ROADS.

CENTERLINE RUMBLE STRIPS ON PASSING ROADWAYS SHALL FOLLOW PAVEMENT STRIPING THROUGH TRANSITIONS. SEE CONTRACT PLANS FOR STRIPING DETAILS.

RUMBLE STRIPS SHALL NOT BE PLACED ON BRIDGES.

ALL RUMBLE STRIPS SHALL BE MILLED.

CENTERLINE RUMBLE STRIPS SHALL BE CONTINUOUS THROUGH CONNECTIONS OF SIDEROADS WITH NO LEFT TURN LANES.

DISCONTINUE CENTERLINE RUMBLE STRIPS THROUGH THE LIMITS OF ALL LEFT TURN LANES. INCLUDING ANY LANE TAPER SECTIONS.

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
105 WEST CAPITOL
JEFFERSON CITY, MO 65102
1-888-ASK-MODOT (1-888-275-6636)

STATE OF MISSOURI
MARK E. CROARKIN
NUMBER PE-2002016640
PROFESSIONAL ENGINEER
04/08/2025 4:51:40 PM
MARK E. CROARKIN - CIVIL
MO-PE-2002016640

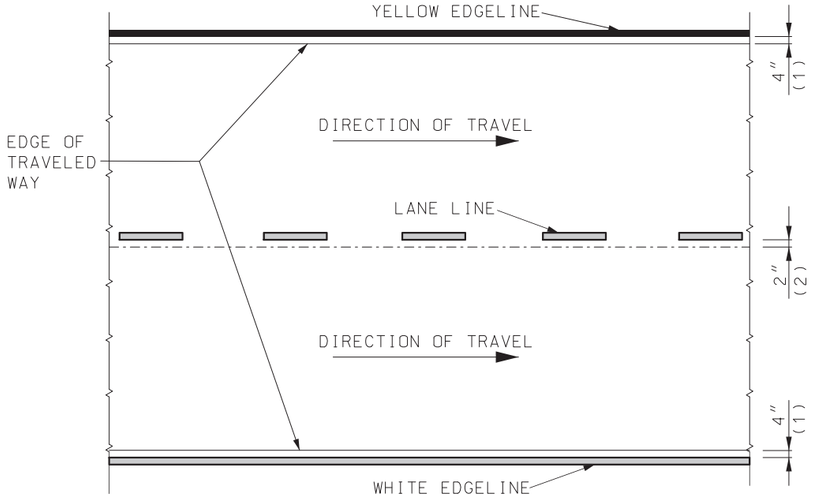
PAVEMENT MARKING

ALTERNATE PASSING LANE

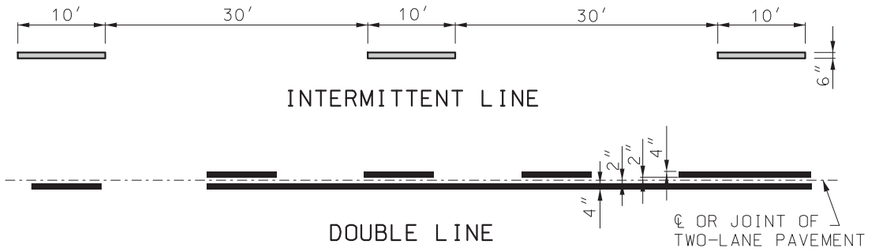
DATE EFFECTIVE: 7/1/2025
DATE PREPARED: 3/13/2025

620.00P

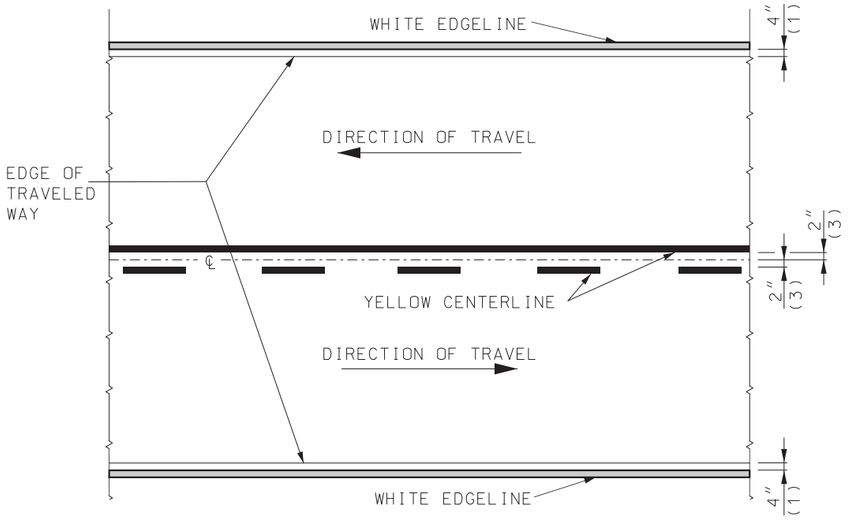
SHEET NO. 2 OF 6



DIVIDED PAVEMENT

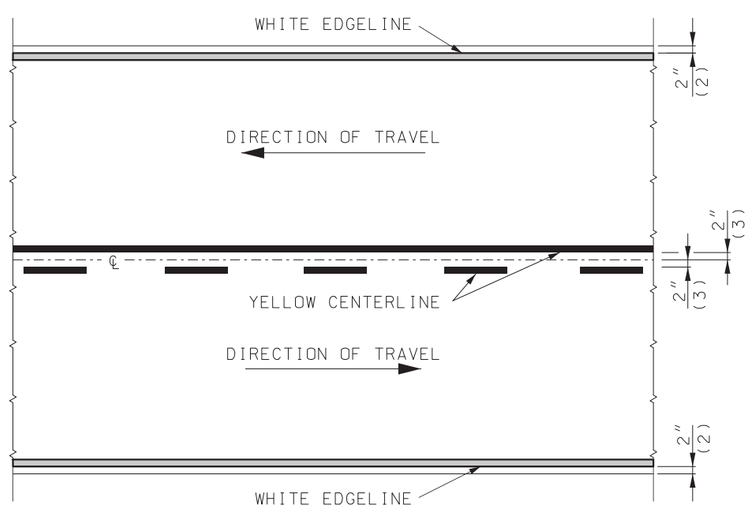


LINE DETAIL



TWO-LANE TWO-WAY

TYPICAL STRIPING OFFSETS
FOR RUMBLE STRIPES



TWO-LANE TWO-WAY

TYPICAL STRIPING OFFSETS
WITHOUT RUMBLE STRIPES

LEGEND
WHITE LINE
YELLOW LINE

(1) OFFSET FROM EDGE OF TRAVELED WAY
(2) OFFSET FROM JOINT
(3) OFFSET FROM CENTERLINE

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

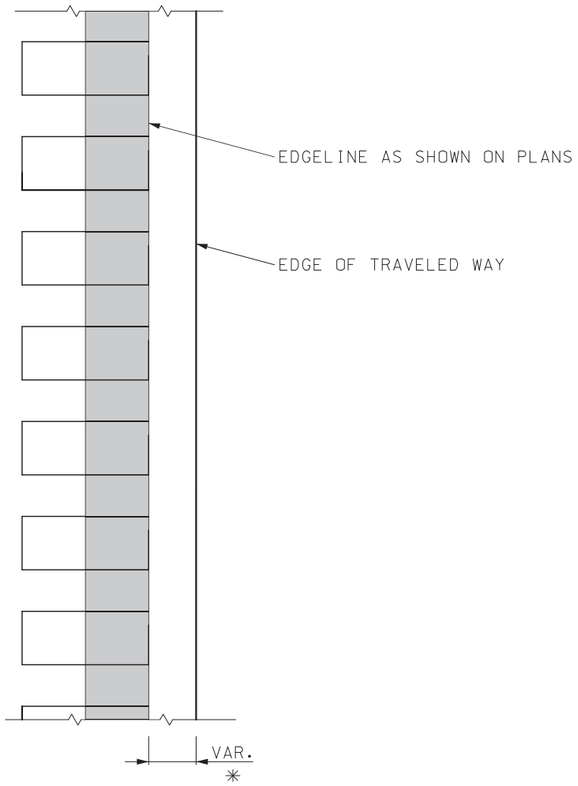
STATE OF MISSOURI
MARK E. CROARKIN
NUMBER PE-2002016640
PROFESSIONAL ENGINEER
04/08/2025 4:52:05 PM
MARK E. CROARKIN - CIVIL
MO-PE-2002016640

PAVEMENT MARKING

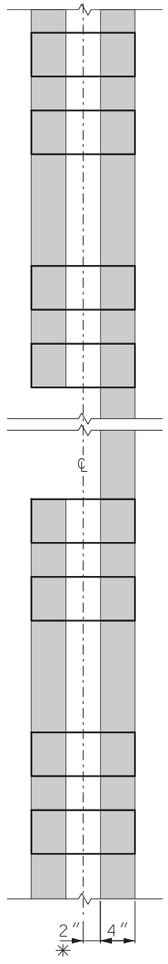
DATE EFFECTIVE: 7/1/2025
DATE PREPARED: 3/13/2025

620.00P

SHEET NO.
3 OF 6



FOR SHOULDERS



TWO-LANE TWO-WAY

✳ = LATERAL DEVIATION SHALL NOT EXCEED ONE INCH IN 100 FEET.

GENERAL NOTES:

SEE STANDARD PLAN 626.00 FOR RUMBLE STRIPS.

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION

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

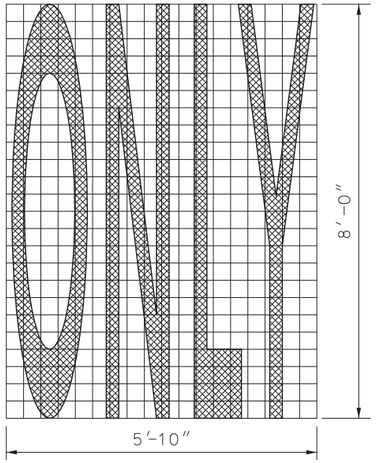
STATE OF MISSOURI
MARK E. CROARKIN
NUMBER PE-2002016640
PROFESSIONAL ENGINEER
04/08/2025 4:52:27 PM
MARK E. CROARKIN - CIVIL
MO-PE-2002016640

PAVEMENT MARKING STRIPING THROUGH RUMBLE STRIPS

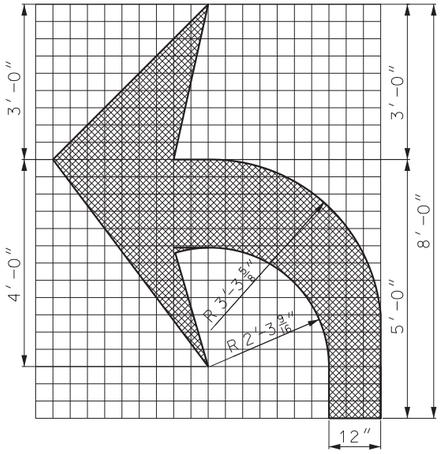
DATE EFFECTIVE: 7/1/2025
DATE PREPARED: 3/13/2025

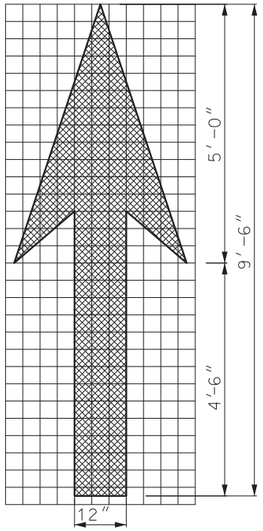
620.00P

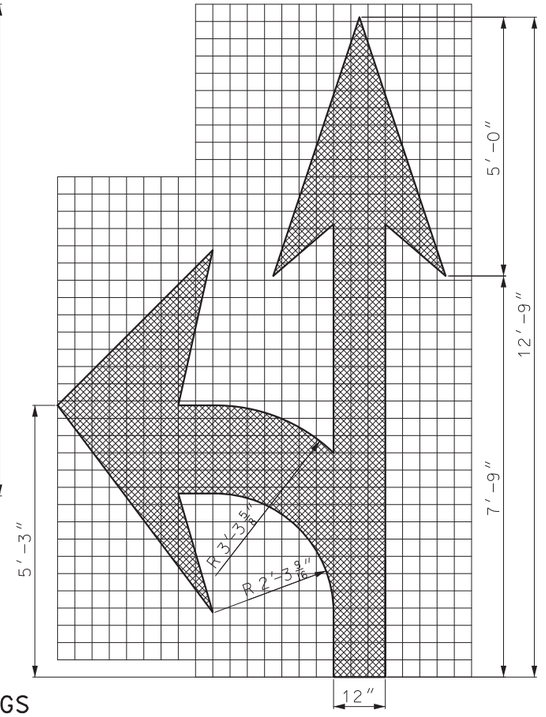
SHEET NO. 4 OF 6



WORD MARKING

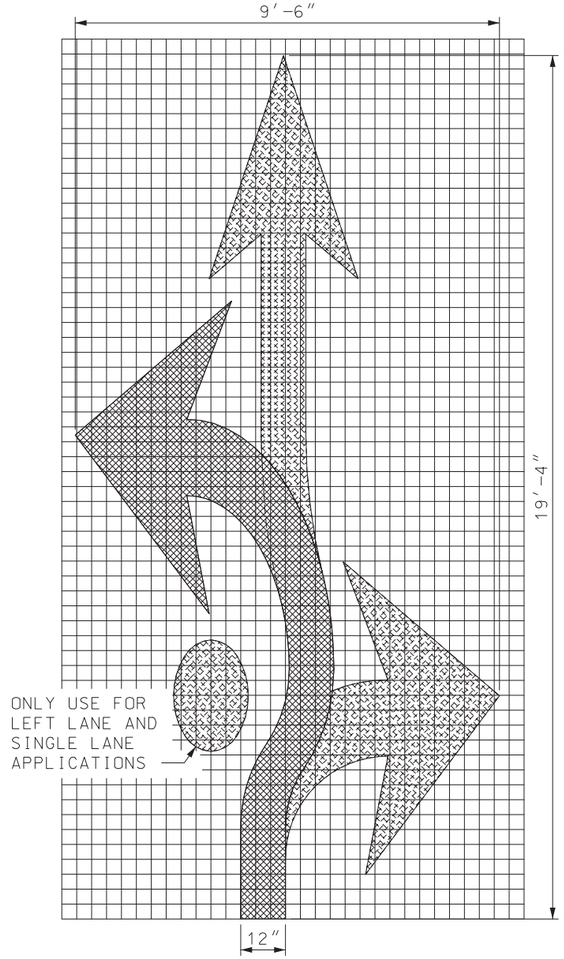




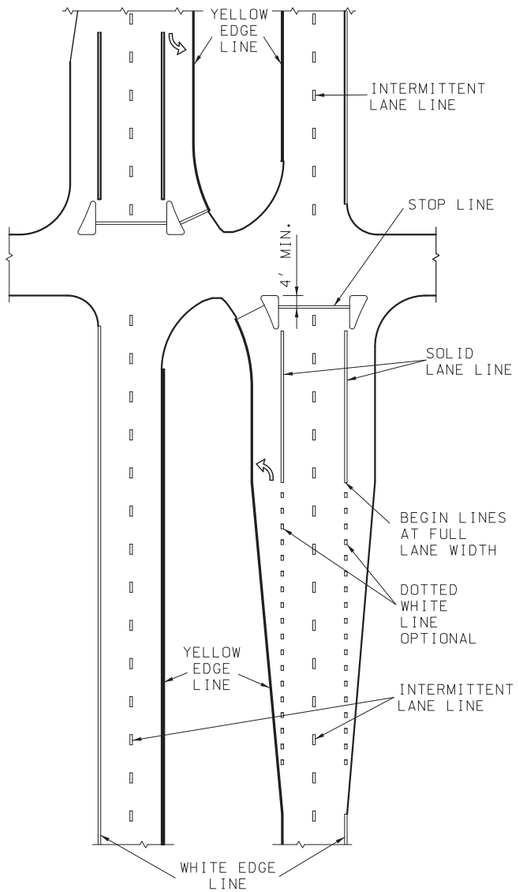


ARROW MARKINGS

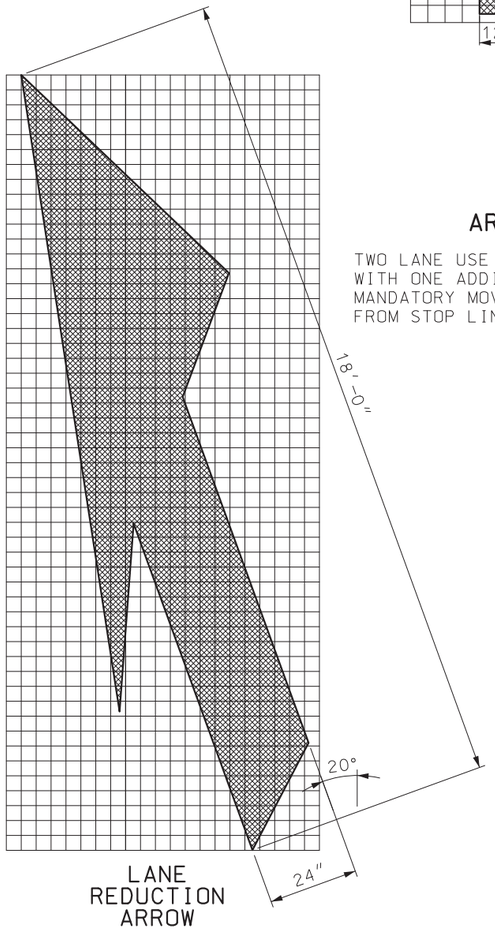
TWO LANE USE CONTROL ARROWS FOR FIRST 200 FEET WITH ONE ADDITIONAL ARROW EVERY 400 FEET OF MANDATORY MOVEMENT LANE. FIRST ARROW 75 FEET FROM STOP LINE.



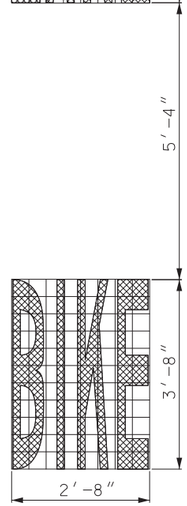
FISH-HOOK ARROW
ROUNDABOUT APPROACH
MARKINGS

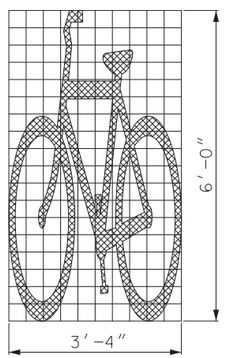


SIGNALIZED GRADE
INTERSECTION MARKING



LANE
REDUCTION
ARROW





ELONGATED BICYCLE SYMBOL & WORD MARKINGS

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
105 WEST CAPITOL
JEFFERSON CITY, MO 65102
1-888-ASK-MODOT (1-888-275-6636)

STATE OF MISSOURI
MARK E. CROARKIN
NUMBER PE-2002016640
PROFESSIONAL ENGINEER
04/08/2025 4:53:01 PM
MARK E. CROARKIN - CIVIL
MO-PE-2002016640

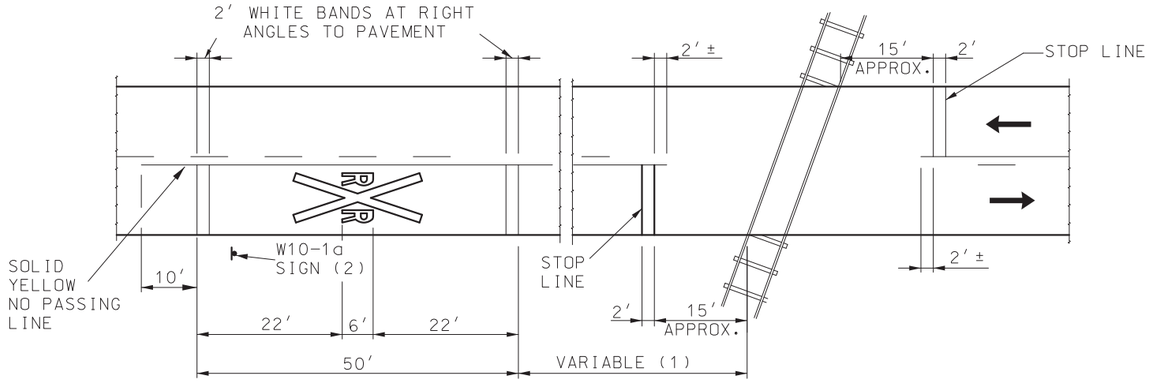
PAVEMENT MARKING

DATE EFFECTIVE: 7/1/2025
DATE PREPARED: 3/13/2025

620.00P

SHEET NO.
5 OF 6

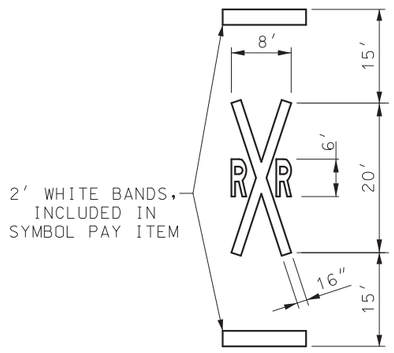
NOTE: STOP LINES SHALL BE PLACED 90° TO THE ROADWAY. IF RAILROAD GATE IS PRESENT, THE STOP LINE SHALL BE PLACED 8′ FROM GATE.



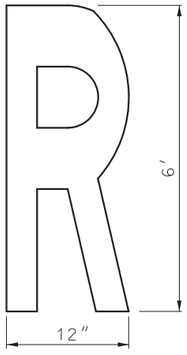
PAVEMENT DETAIL

(1) THE DISTANCE FROM THE RAILROAD CROSSING MARKING TO THE NEAREST TRACK WILL VARY ACCORDING TO THE APPROACH SPEED AND THE SIGHT DISTANCE OF THE VEHICULAR TRAFFIC APPROACHING, BUT SHALL BE NO LESS THAN 50 FEET.
A THREE-LANE ROADWAY SHALL BE MARKED WITH A CENTERLINE FOR TWO-LANE APPROACH OPERATION ON THE APPROACH TO A CROSSING. ON MULTI-LANE ROADWAYS THE TRANSVERSE BANDS SHALL EXTEND ACROSS ALL APPROACH LANES, AND INDIVIDUAL "R X R" SYMBOLS SHALL BE USED IN EACH APPROACH LANE.

(2) PLACEMENT OF W10-1a SIGN BY OTHERS.

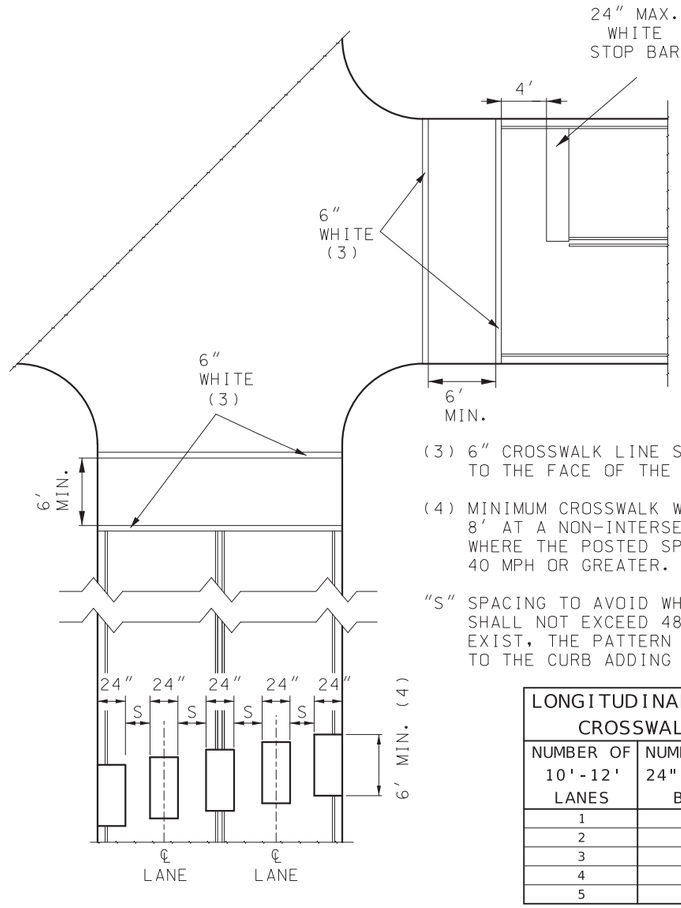


SYMBOL DETAIL



LETTER DETAIL

RAILROAD GRADE CROSSING



(3) 6″ CROSSWALK LINE SHALL EXTEND TO THE FACE OF THE CURB.

(4) MINIMUM CROSSWALK WIDTH SHALL BE 8′ AT A NON-INTERSECTION CROSSWALK WHERE THE POSTED SPEED LIMIT IS 40 MPH OR GREATER.

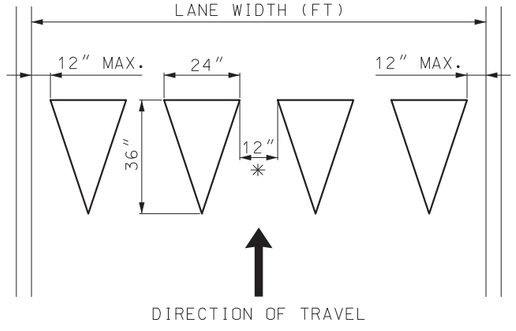
"S" SPACING TO AVOID WHEEL PATHS BUT SHALL NOT EXCEED 48″. IF SHOULDERS EXIST, THE PATTERN SHALL EXTEND TO THE CURB ADDING BARS AS NEEDED.

LONGITUDINAL BAR CROSSWALK	
NUMBER OF 10'-12' LANES	NUMBER OF 24" WHITE BARS
1	3
2	5
3	7
4	9
5	11

PEDESTRIAN CROSSWALKS

YIELD LINE	
LANE WIDTH	NUMBER OF TRIANGLES
10*	4
11	
12	
13	
14	5
15	
16	
17	6
18	
19	
20	7
21	
22	

* USE 8" SPACING ON 10' LANE



WHITE YIELD LINE TRIANGLES

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
105 WEST CAPITOL
JEFFERSON CITY, MO 65102
1-888-ASK-MODOT (1-888-275-6636)

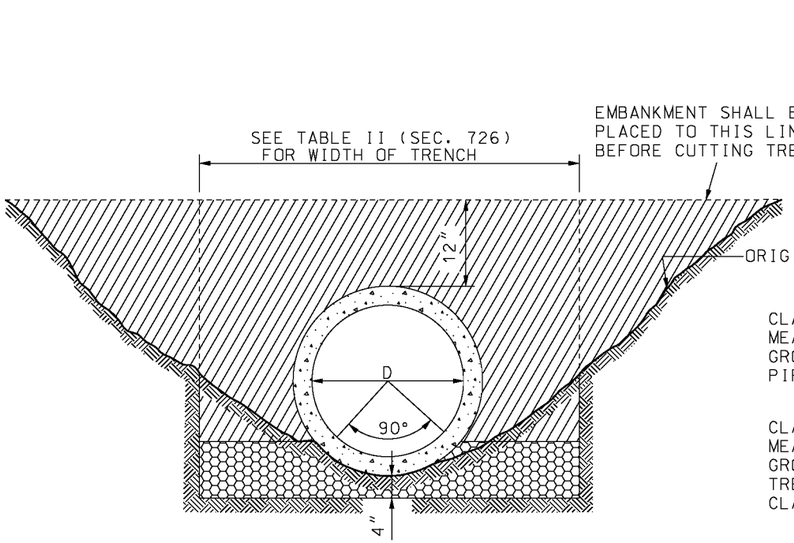
STATE OF MISSOURI
MARK E. CROARKIN
NUMBER PE-2002016640
PROFESSIONAL ENGINEER
04/08/2025 4:53:19 PM
MARK E CROARKIN - CIVIL
MO-PE-2002016640

PAVEMENT MARKING

DATE EFFECTIVE: 7/1/2025
DATE PREPARED: 3/13/2025

620.00P

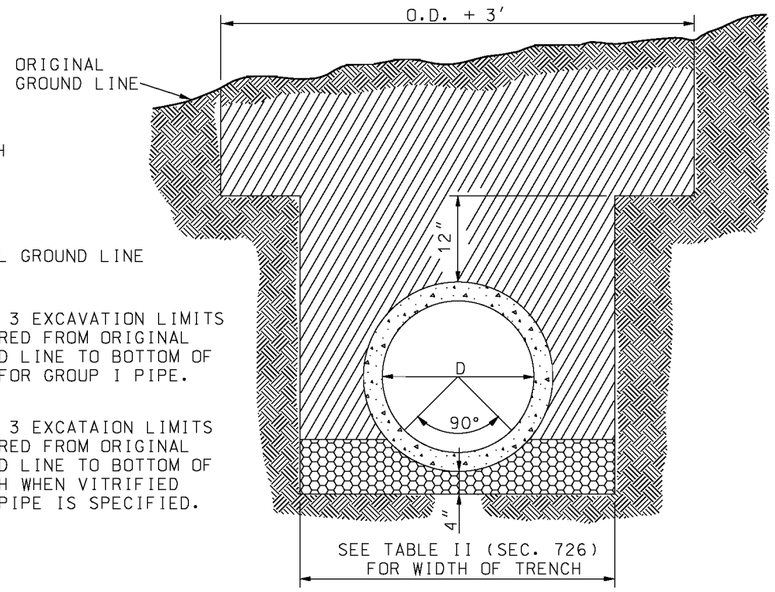
SHEET NO. 6 OF 6



EXTRA STRENGTH

CLASS 3 EXCAVATION LIMITS MEASURED FROM ORIGINAL GROUND LINE TO BOTTOM OF PIPE FOR GROUP I PIPE.

CLASS 3 EXCATAION LIMITS MEASURED FROM ORIGINAL GROUND LINE TO BOTTOM OF TRENCH WHEN VITRIFIED CLAY PIPE IS SPECIFIED.



STANDARD STRENGTH

LEGEND

- COMPACTED ROADWAY EMBANKMENT
- SUITABLE BACKFILL
- LOOSE DRY MATERIAL
- COMPACTED SAND

IF A SEAL IS PRESENT ON THIS SHEET IT HAS BEEN ELECTRONICALLY SEALED AND DATED.

HEIGHT OF FILL OVER V.C. PIPE CULVERTS

NOMINAL PIPE DIAMETER (INCH)	STANDARD STRENGTH			EXTRA STRENGTH		
	TRENCH WIDTH AT ONE FOOT ABOVE TOP OF PIPE (FEET)	MINIMUM FILL HEIGHT (FEET)	MAXIMUM FILL HEIGHT (FEET)	TRENCH WIDTH AT ONE FOOT ABOVE TOP OF PIPE (FEET)	MINIMUM FILL HEIGHT (FEET)	MAXIMUM FILL HEIGHT (FEET)
6	2.0	1.0	9.0			
8	2.0	1.0	7.0	2.5	4.0	12.0
10	2.5	1.0	7.0	2.5	4.0	12.0
12	2.7	1.0	6.0	3.0	4.0	13.0
15	3.5	1.0	6.0	3.0	4.0	17.0
18	3.5	1.0	6.0	3.5	4.0	17.0
21	4.0	1.0	6.0	4.0	4.0	17.0
24	4.0	1.0	8.0	4.0	3.0	19.0
30	4.5	1.0	10.0	4.5	3.0	19.0
36	5.0	1.0	11.0	5.0	3.0	19.0

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
105 WEST CAPITOL
JEFFERSON CITY, MO 65102
1-888-ASK-MODOT (1-888-275-6636)

STATE OF MISSOURI
ERIC E. SCHROETER
NUMBER PE-28411
PROFESSIONAL ENGINEER
THIS SHEET HAS BEEN SIGNED, SEALED AND DATED ELECTRONICALLY.

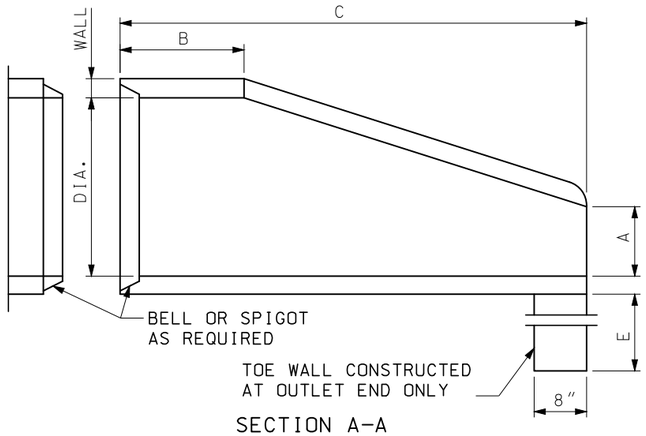
RIGID CULVERT INSTALLATION METHODS

VITRIFIED CLAY PIPE CULVERTS

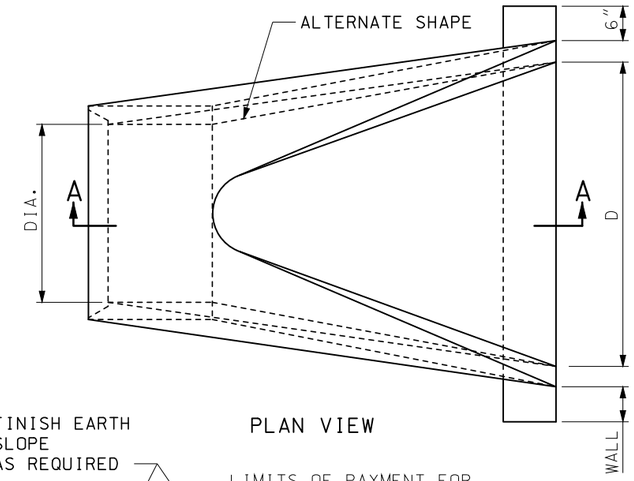
DATE EFFECTIVE: 04/01/2015
DATE PREPARED: 2/20/2015

726.30J

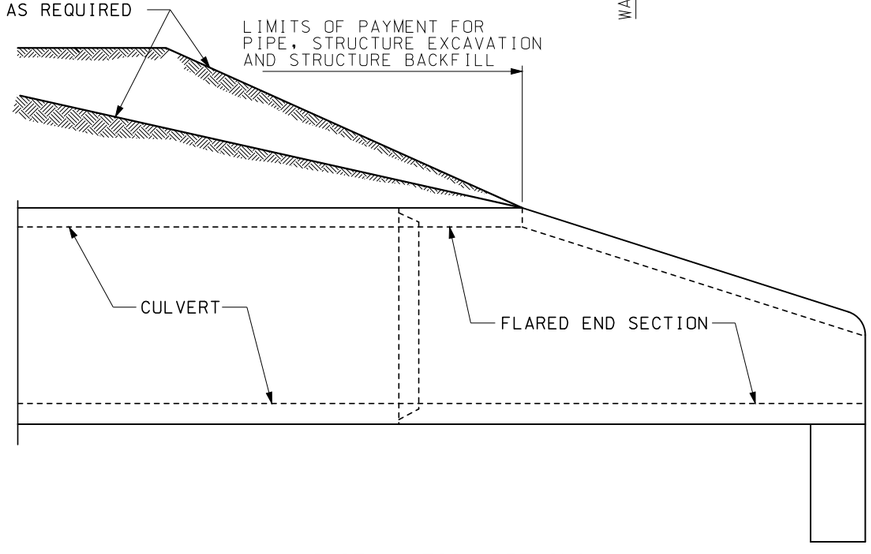
SHEET NO. 2 OF 2



SECTION A-A



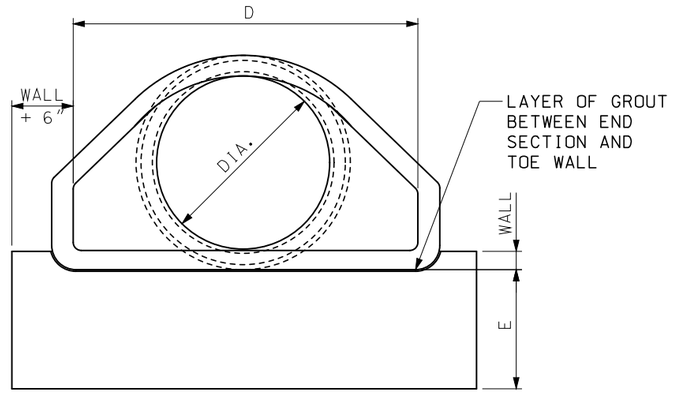
PLAN VIEW



INSTALLATION DETAILS

DIMENSIONS						
DIA.	WALL	A	B MIN.	C MIN.	D	E
12″	2″	4″	4′-0″	6′	2′-0″	18″
15″	2¼″	6″	3′-10″	6′	2′-6″	18″
18″	2½″	9″	3′-10″	6′	3′-0″	18″
21″	2¾″	9″	3′-2″	6′	3′-6″	18″
24″	3″	9½″	2′-6″	6′	4′-0″	24″
27″	3¼″	10½″	2′-1″	6′	4′-6″	24″
30″	3½″	1′-0″	1′-7″	6′	5′-0″	24″
33″	3¾″	1′-2″	1′-7″	6′	5′-6″	24″
36″	4″	1′-3″	2′-10″	8′	6′-0″	24″
42″	4½″	1′-9″	2′-11″	8′	6′-6″	24″
48″	5″	2′-0″	2′-2″	8′	7′-0″	24″
54″	5½″	2′-3″	2′-11″	8′	7′-6″	36″
60″	6″	2′-6″	3′-3″	8′	8′-0″	36″
66″	6½″	2′-0″	1′-9″	8′	8′-6″	36″
72″	7″	2′-0″	2′-9″	10′	9′-0″	36″
78″	7½″	2′-3″	2′-3″	10′	9′-6″	36″
84″	8″	2′-6″	2′-0″	10′	10′-0″	36″

REINFORCEMENT					
ADJOINING PIPE DIA.	BARREL SECTION REINFORCEMENT			FLARE SECTION REINFORCEMENT (ONE LAYER ONLY IN CENTER OF WALL)	
	CIRCULAR		ELLIPTICAL		
	INNER CAGE SQ. IN./ LIN. FT.	OUTER CAGE SQ. IN./ LIN. FT.	SQ. IN./ LIN. FT.	AREA OF LONGITUDINAL SQ. IN./ LIN. FT.	AREA OF TRANSVERSE SQ. IN./ LIN. FT.
12″	0.07			0.048	0.048
15″	0.07			0.054	0.054
18″	0.07		0.07	0.060	0.060
21″	0.07		0.07	0.066	0.066
24″	0.07		0.07	0.072	0.072
27″	0.13		0.11	0.078	0.078
30″	0.14		0.12	0.084	0.084
33″	0.15		0.13	0.090	0.090
36″	0.12	0.09	0.13	0.096	0.096
42″	0.15	0.12	0.17	0.108	0.108
48″	0.18	0.14	0.20	0.120	0.120
54″	0.22	0.16	0.24	0.132	0.132
60″	0.25	0.19	0.28	0.144	0.144
66″	0.31	0.23	0.34	0.156	0.156
72″	0.35	0.21	0.39	0.170	0.170
78″	0.40	0.24	0.44	0.185	0.185
84″	0.46	0.28	0.51	0.205	0.205



END VIEW

GENERAL NOTES:

SLIGHT VARIATIONS IN BOTH SHAPE AND DIMENSIONS FROM THOSE SHOWN MAY BE ACCEPTED IF APPROVED BY THE ENGINEER.

NOT MORE THAN THREE LIFT HOLES MAY BE DRILLED OR CAST IN THE END SECTION FOR HANDLING AND LAYING.

LIFT LUGS OR BARS WILL BE PERMITTED IN PRECAST TOE WALLS.

TOE WALLS MAY BE CAST-IN-PLACE OR PRECAST.

STEEL FIBERS MAY BE USED IN LIEU OF REBAR OR COLD DRAWN STEEL WIRE AS PER SECTION 1032.3.4.

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
105 WEST CAPITOL
JEFFERSON CITY, MO 65102
1-888-ASK-MODOT (1-888-275-6636)

STATE OF MISSOURI
ERIC E. SCHROETER
NUMBER PE-2841
PROFESSIONAL ENGINEER
THIS SHEET HAS BEEN SIGNED, SEALED AND DATED ELECTRONICALLY.

FLARED END SECTION

PRECAST CONCRETE

DATE EFFECTIVE: 04/01/2016
DATE PREPARED: 2/11/2016

732.00S

SHEET NO. 1 OF 3

IF A SEAL IS PRESENT ON THIS SHEET IT HAS BEEN ELECTRONICALLY SEALED AND DATED.

REGION 1

COOL SEASON GRASSES

LIME: 0 LBS ENM/AC FERTILIZER: 80N, 160P, 80K

SEED MIXTURE		ADDITIONS	
COVER CROP		COVER CROP	
ANNUAL RYEGRASS	5 LBS/AC	VIRGINIA RYE	5 LBS/AC
TEFF GRASS	4 LBS/AC	CANADA RYE	5 LBS/AC
GERMAN MILLET	2 LBS/AC	WHEAT GRAIN	10 LBS/AC
OATS	10 LBS/AC		
COOL SEASON		COOL SEASON	
TALL FESCUE	70 LBS/AC	ORCHARDGRASS	20 LBS/AC
KENTUCKY BLUEGRASS	20 LBS/AC	TIMOTHY	10 LBS/AC
PERENNIAL RYEGRASS	10 LBS/AC	RED FESCUE	20 LBS/AC
BUFFALO GRASS	15 PLS/AC	SMOOTH BROME	10 LBS/AC
RED TOP	4 LBS/AC		
LEGUME		LEGUME	
WHITE CLOVER	8 LBS/AC	RED CLOVER	5 LBS/AC
		ALSIKE CLOVER	4 LBS/AC
TOTAL SEED/ACRE	148		

WARM SEASON GRASSES

LIME: 0 LBS ENM/AC FERTILIZER: 40N, 80P, 40K

SEED MIXTURE		ADDITIONS	
COVER CROP		COVER CROP	
ANNUAL RYEGRASS	5 LBS/AC	VIRGINIA RYE	5 LBS/AC
TEFF GRASS	4 LBS/AC	CANADA RYE	5 LBS/AC
GERMAN MILLET	2 LBS/AC	WHEAT GRAIN	10 LBS/AC
OATS	10 LBS/AC		
WARM SEASON		WARM SEASON	
BUFFALO GRASS	15 PLS/AC	RED FESCUE	5 LBS/AC
BIG BLUESTEM	10 PLS/AC	PRAIRIE CORDGRASS	10 PLS/AC
LITTLE BLUESTEM	5 PLS/AC	PRAIRIE DROPSEED	2 PLS/AC
INDIAN GRASS	10 PLS/AC	RIVER OATS	10 PLS/AC
SIDE OATS GRAMA	5 PLS/AC		
SWITCH GRASS	3 PLS/AC		
RED TOP	2 PLS/AC		
PERENIAL RYEGRASS	10 PLS/AC		
LEGUME		LEGUME	
WHITE CLOVER	5 LBS/AC	RED CLOVER	5 LBS/AC
WILDFLOWER / POLLINATOR		WILDFLOWER	
LANCELEAF COREOPSIS	0.5 LBS/AC	GOLDEN ALEXANDERS	0.25 LBS/AC
BLACK EYED SUSAN	0.5 LBS/AC	SKY BLUE ASTER	0.25 LBS/AC
GRAY HEADED CONEFLOWER	1 LBS/AC	PRAIRIE BLAZING STAR	0.25 LBS/AC
PURPLE CONEFLOWER	2 LBS/AC		
NEW ENGLAND ASTER	0.25 LBS/AC		
COMMON MILKWEED	0.5 LBS/AC		
SWAMP MILKWEED	0.25 LBS/AC		
WHITE PRAIRIE CLOVER	0.25 LBS/AC		
PURPLE PRAIRIE CLOVER	0.25 LBS/AC		
PARTRIDGE PEA	0.5 LBS/AC		
TOTAL SEED/ACRE	92		

REGION 2

COOL SEASON GRASSES

LIME: 1000 LBS ENM/AC FERTILIZER: 80N, 80P, 80K

SEED MIXTURE		ADDITIONS	
COVER CROP		COVER CROP	
ANNUAL RYEGRASS	5 LBS/AC	VIRGINIA RYE	5 LBS/AC
TEFF GRASS	4 LBS/AC	CANADA RYE	5 LBS/AC
GERMAN MILLET	2 LBS/AC	WHEAT GRAIN	10 LBS/AC
OATS	10 LBS/AC		
COOL SEASON		COOL SEASON	
TALL FESCUE	70 LBS/AC	ORCHARDGRASS	20 LBS/AC
KENTUCKY BLUEGRASS	10 LBS/AC	TIMOTHY	10 LBS/AC
PERENNIAL RYEGRASS	10 LBS/AC	RED FESCUE	20 LBS/AC
BUFFALO GRASS	15 PLS/AC	SMOOTH BROME	10 LBS/AC
RED TOP	4 LBS/AC		
BERMUDA GRASS	10 LBS/AC		
LEGUME		LEGUME	
WHITE CLOVER	8 LBS/AC	RED CLOVER	5 LBS/AC
		ALSIKE CLOVER	4 LBS/AC
TOTAL SEED/ACRE	148		

WARM SEASON GRASSES

LIME: 600 LBS ENM/AC FERTILIZER: 40N, 40P, 40K

SEED MIXTURE		ADDITIONS	
COVER CROP		COVER CROP	
ANNUAL RYEGRASS	5 LBS/AC	VIRGINIA RYE	5 LBS/AC
TEFF GRASS	4 LBS/AC	CANADA RYE	5 LBS/AC
GERMAN MILLET	2 LBS/AC	WHEAT GRAIN	10 LBS/AC
OATS	10 LBS/AC		
WARM SEASON		WARM SEASON	
BUFFALO GRASS	15 PLS/AC	RED FESCUE	5 LBS/AC
BIG BLUESTEM	10 PLS/AC	PRAIRIE CORDGRASS	10 PLS/AC
LITTLE BLUESTEM	5 PLS/AC	PRAIRIE DROPSEED	2 PLS/AC
INDIAN GRASS	10 PLS/AC	RIVER OATS	10 PLS/AC
SIDE OATS GRAMA	5 PLS/AC		
SWITCH GRASS	3 PLS/AC		
RED TOP	2 PLS/AC		
PERENIAL RYEGRASS	10 PLS/AC		
LEGUME		LEGUME	
WHITE CLOVER	5 LBS/AC	RED CLOVER	5 LBS/AC
WILDFLOWER / POLLINATOR		WILDFLOWER	
LANCELEAF COREOPSIS	0.5 LBS/AC	GOLDEN ALEXANDERS	0.25 LBS/AC
BLACK EYED SUSAN	0.5 LBS/AC	SKY BLUE ASTER	0.25 LBS/AC
GRAY HEADED CONEFLOWER	1 LBS/AC	PRAIRIE BLAZING STAR	0.25 LBS/AC
PURPLE CONEFLOWER	2 LBS/AC		
NEW ENGLAND ASTER	0.25 LBS/AC		
COMMON MILKWEED	0.5 LBS/AC		
SWAMP MILKWEED	0.25 LBS/AC		
WHITE PRAIRIE CLOVER	0.25 LBS/AC		
PURPLE PRAIRIE CLOVER	0.25 LBS/AC		
PARTRIDGE PEA	0.5 LBS/AC		
TOTAL SEED/ACRE	92		

REGION 3

COOL SEASON GRASSES

LIME: 1500 LBS ENM/AC FERTILIZER: 80N, 240P, 80K

SEED MIXTURE		ADDITIONS	
COVER CROP		COVER CROP	
ANNUAL RYEGRASS	5 LBS/AC	VIRGINIA RYE	5 LBS/AC
TEFF GRASS	4 LBS/AC	CANADA RYE	5 LBS/AC
GERMAN MILLET	2 LBS/AC	WHEAT GRAIN	10 LBS/AC
OATS	10 LBS/AC		
COOL SEASON		COOL SEASON	
TALL FESCUE	70 LBS/AC	ORCHARDGRASS	20 LBS/AC
KENTUCKY BLUEGRASS	10 LBS/AC	TIMOTHY	10 LBS/AC
PERENNIAL RYEGRASS	10 LBS/AC	RED FESCUE	20 LBS/AC
BUFFALO GRASS	15 PLS/AC	SMOOTH BROME	10 LBS/AC
RED TOP	4 LBS/AC		
BERMUDA GRASS	10 LBS/AC		
LEGUME		LEGUME	
WHITE CLOVER	8 LBS/AC	RED CLOVER	5 LBS/AC
		ALSIKE CLOVER	4 LBS/AC
TOTAL SEED/ACRE	148		

WARM SEASON GRASSES

LIME: 1000 LBS ENM/AC FERTILIZER: 40N, 120P, 40K

SEED MIXTURE		ADDITIONS	
COVER CROP		COVER CROP	
ANNUAL RYEGRASS	5 LBS/AC	VIRGINIA RYE	5 LBS/AC
TEFF GRASS	4 LBS/AC	CANADA RYE	5 LBS/AC
GERMAN MILLET	2 LBS/AC	WHEAT GRAIN	10 LBS/AC
OATS	10 LBS/AC		
WARM SEASON		WARM SEASON	
BUFFALO GRASS	15 PLS/AC	RED FESCUE	5 LBS/AC
BIG BLUESTEM	10 PLS/AC	PRAIRIE CORDGRASS	10 PLS/AC
LITTLE BLUESTEM	5 PLS/AC	PRAIRIE DROPSEED	2 PLS/AC
INDIAN GRASS	10 PLS/AC	RIVER OATS	10 PLS/AC
SIDE OATS GRAMA	5 PLS/AC		
SWITCH GRASS	3 PLS/AC		
RED TOP	2 PLS/AC		
PERENIAL RYEGRASS	10 PLS/AC		
LEGUME		LEGUME	
WHITE CLOVER	5 LBS/AC	RED CLOVER	5 LBS/AC
WILDFLOWER / POLLINATOR		WILDFLOWER	
LANCELEAF COREOPSIS	0.5 LBS/AC	GOLDEN ALEXANDERS	0.25 LBS/AC
BLACK EYED SUSAN	0.5 LBS/AC	SKY BLUE ASTER	0.25 LBS/AC
GRAY HEADED CONEFLOWER	1 LBS/AC	PRAIRIE BLAZING STAR	0.25 LBS/AC
PURPLE CONEFLOWER	2 LBS/AC		
NEW ENGLAND ASTER	0.25 LBS/AC		
COMMON MILKWEED	0.5 LBS/AC		
SWAMP MILKWEED	0.25 LBS/AC		
WHITE PRAIRIE CLOVER	0.25 LBS/AC		
PURPLE PRAIRIE CLOVER	0.25 LBS/AC		
PARTRIDGE PEA	0.5 LBS/AC		
TOTAL SEED/ACRE	92		

REGION 4

COOL SEASON GRASSES

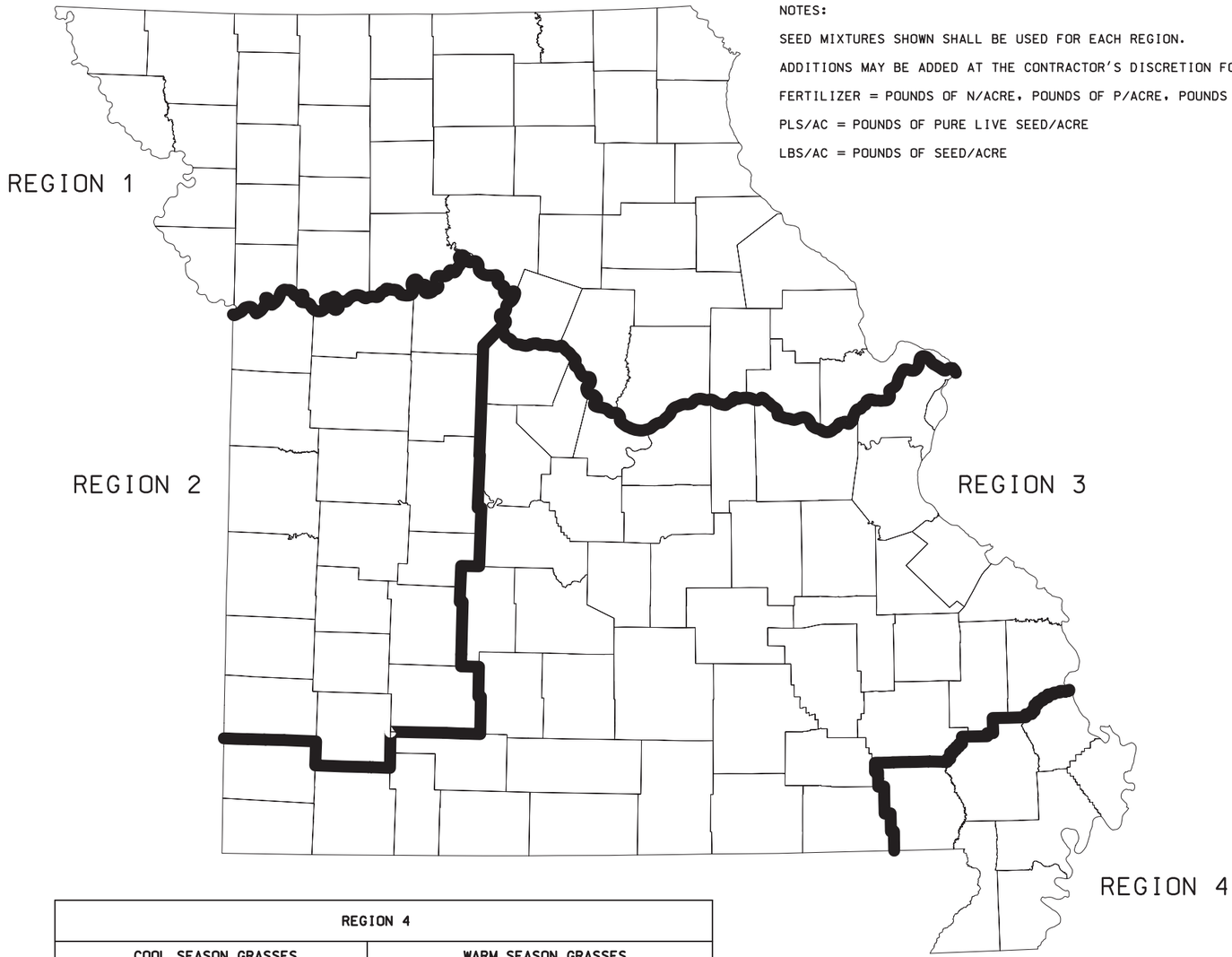
LIME 0 LBS ENM/AC FERTILIZER: 80N, 160P, 80K

SEED MIXTURE		ADDITIONS	
COVER CROP		COVER CROP	
ANNUAL RYEGRASS	5 LBS/AC	VIRGINIA RYE	5 LBS/AC
TEFF GRASS	4 LBS/AC	CANADA RYE	5 LBS/AC
GERMAN MILLET	2 LBS/AC	WHEAT GRAIN	10 LBS/AC
OATS	10 LBS/AC		
COOL SEASON		COOL SEASON	
TALL FESCUE	70 LBS/AC	ORCHARDGRASS	20 LBS/AC
KENTUCKY BLUEGRASS	10 LBS/AC	TIMOTHY	10 LBS/AC
PERENNIAL RYEGRASS	10 LBS/AC	RED FESCUE	20 LBS/AC
BUFFALO GRASS	15 PLS/AC	SMOOTH BROME	10 LBS/AC
RED TOP	4 LBS/AC		
BERMUDA GRASS	10 LBS/AC		
LEGUME		LEGUME	
WHITE CLOVER	8 LBS/AC	RED CLOVER	5 LBS/AC
		ALSIKE CLOVER	4 LBS/AC
TOTAL SEED/ACRE	148		

WARM SEASON GRASSES

LIME: 0 LBS ENM/AC FERTILIZER: 40N, 80P, 40K

SEED MIXTURE		ADDITIONS	
COVER CROP		COVER CROP	
ANNUAL RYEGRASS	5 LBS/AC	VIRGINIA RYE	5 LBS/AC
TEFF GRASS	4 LBS/AC	CANADA RYE	5 LBS/AC
GERMAN MILLET	2 LBS/AC	WHEAT GRAIN	10 LBS/AC
OATS	10 LBS/AC		
WARM SEASON		WARM SEASON	
BUFFALO GRASS	15 PLS/AC	RED FESCUE	5 LBS/AC
BIG BLUESTEM	10 PLS/AC	PRAIRIE CORDGRASS	10 PLS/AC
LITTLE BLUESTEM	5 PLS/AC	PRAIRIE DROPSEED	2 PLS/AC
INDIAN GRASS	10 PLS/AC	RIVER OATS	10 PLS/AC
SIDE OATS GRAMA	5 PLS/AC		
SWITCH GRASS	3 PLS/AC		
RED TOP	2 PLS/AC		
PERENIAL RYEGRASS	10 PLS/AC		
LEGUME		LEGUME	
WHITE CLOVER	5 LBS/AC	RED CLOVER	5 LBS/AC
WILDFLOWER / POLLINATOR		WILDFLOWER	
LANCELEAF COREOPSIS	0.5 LBS/AC	GOLDEN ALEXANDERS	0.25 LBS/AC
BLACK EYED SUSAN	0.5 LBS/AC	SKY BLUE ASTER	0.25 LBS/AC
GRAY HEADED CONEFLOWER	1 LBS/AC	PRAIRIE BLAZING STAR	0.25 LBS/AC
PURPLE CONEFLOWER	2 LBS/AC		
NEW ENGLAND ASTER	0.25 LBS/AC		
COMMON MILKWEED	0.5 LBS/AC		
SWAMP MILKWEED	0.25 LBS/AC		
WHITE PRAIRIE CLOVER	0.25 LBS/AC		
PURPLE PRAIRIE CLOVER	0.25 LBS/AC		
PARTRIDGE PEA	0.5 LBS/AC		
TOTAL SEED/ACRE	92		



NOTES:

SEED MIXTURES SHOWN SHALL BE USED FOR EACH REGION.

ADDITIONS MAY BE ADDED AT THE CONTRACTOR'S DISCRETION FOR NO DIRECT PAY.

FERTILIZER = POUNDS OF N/ACRE, POUNDS OF P/ACRE, POUNDS OF K/ACRE

PLS/AC = POUNDS OF PURE LIVE SEED/ACRE

LBS/AC = POUNDS OF SEED/ACRE

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
105 WEST CAPITOL
JEFFERSON CITY, MO 65102
1-888-ASK-MODOT (1-888-275-6636)

STATE OF MISSOURI
KENNETH L VOSS
NUMBER PE-2002016747
PROFESSIONAL ENGINEER

THIS SHEET HAS BEEN SIGNED, SEALED AND DATED ELECTRONICALLY.

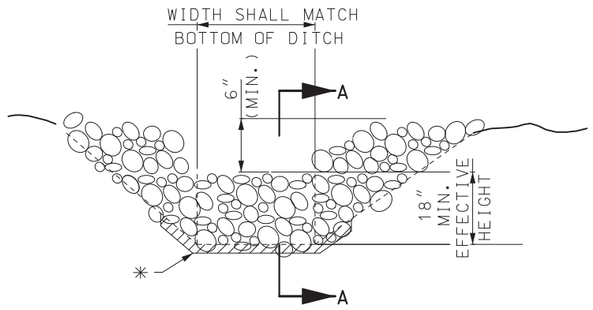
SEEDING

DATE EFFECTIVE: 4/1/2024
DATE PREPARED: 1/16/2024

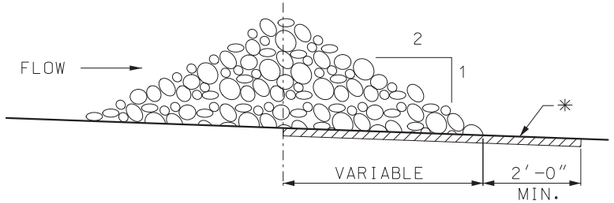
805.00A

SHEET NO. 1 OF 1

ROCK DITCH CHECK



END VIEW



SECTION A-A

* GEOTEXTILE LINING MAY BE INSTALLED AS REQUIRED BY THE ENGINEER.

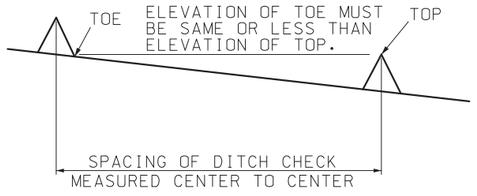
NOTE:

ROCK DITCH CHECK IN THE CLEAR ZONE SHALL BE REMOVED OR LEVELED (IF ALLOWABLE) AFTER THE VEGETATION HAS SUFFICIENTLY MATURED TO PROTECT THE DITCH OR SWALE.

EXAMPLE DITCH CHECK SPACING FOR STANDARD HEIGHTS

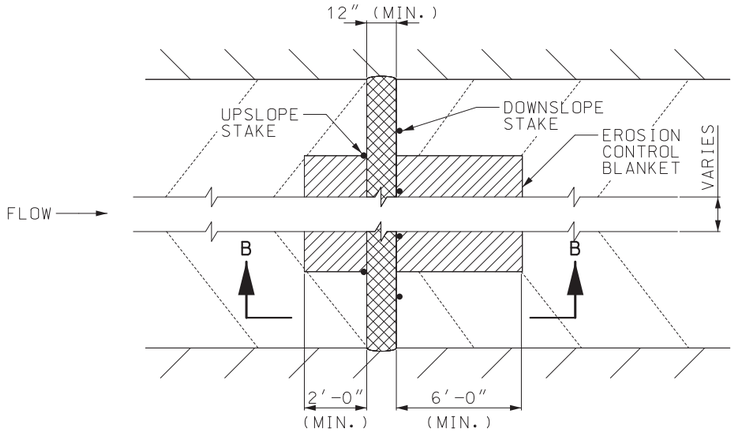
(FT.)

DITCH ℄ SLOPE %	SPACING FOR 9" EFF. HEIGHT	SPACING FOR 18" EFF. HEIGHT
0.5	150	300
1.0	75	150
1.5	50	100
2.0	37	75
2.5	30	60
3.0	25	50
3.5	21	43
4.0	19	38
4.5	16	33
5.0	15	30
5.5	13	27
6.0	12	25
6.5	11	23
7.0	10	21
7.5	10	20
8.0	9	19
8.5	9	18
9.0	8	17
9.5	8	16
10.0	7	15

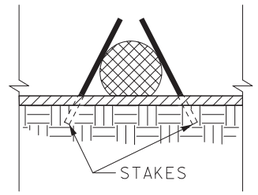


MINIMUM DITCH CHECK SPACING

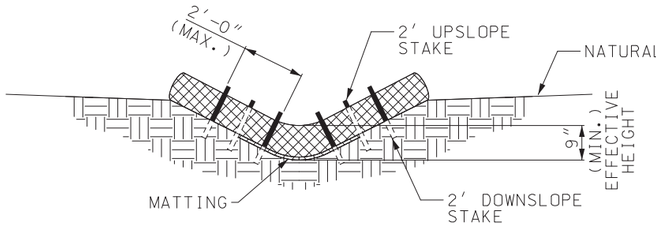
ALTERNATE DITCH CHECK



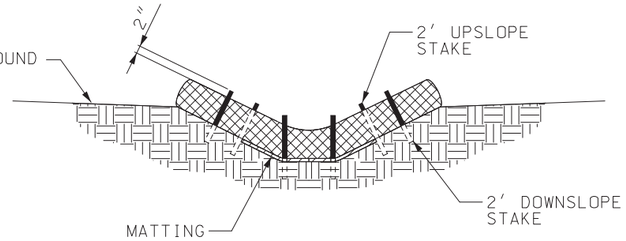
PLAN VIEW



SECTION B-B



TYPICAL SECTION
VEE DITCH



TYPICAL SECTION
TRAPEZOIDAL DITCH

NOTES:

USE MINIMUM 12 IN. DIAMETER LOG/SOCK.

USE 2 FT. WOODEN STAKES WITH A 2 IN. BY 2 IN. NOMINAL CROSS SECTION.

INSTALL LOG/SOCK TO A HEIGHT IN DITCH SO FLOW WILL NOT WASH AROUND LOG/SOCK AND SCOUR DITCH SLOPES OR AS DIRECTED BY ENGINEER.

INSTALL A MINIMUM OF 2 UPSLOPE STAKES AND 4 DOWNSLOPE STAKES AT AN ANGLE TO WEDGE LOG/SOCK TO BOTTOM OF DITCH.

EROSION CONTROL BLANKET SHALL BE ANCHORED ACCORDING TO THE MANUFACTURER'S RECOMMENDATIONS.

GENERAL NOTES:

OTHER PROPRIETARY DITCH CHECKS MAY BE SUBSTITUTED IN ACCORDANCE WITH SEC 806 OR AS DIRECTED BY THE ENGINEER.

INSTALLATION OF PROPRIETARY DITCH CHECKS SHALL BE ACCORDING TO THE MANUFACTURER'S RECOMMENDATIONS.

IF A SEAL IS PRESENT ON THIS SHEET IT HAS BEEN ELECTRONICALLY SEALED AND DATED.

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
105 WEST CAPITOL
JEFFERSON CITY, MO 65102
1-888-ASK-MODOT (1-888-275-6636)

STATE OF MISSOURI
TRAVIS D. KOESTNER
NUMBER PE-30042
PROFESSIONAL ENGINEER
THIS SHEET HAS BEEN SIGNED, SEALED AND DATED ELECTRONICALLY.

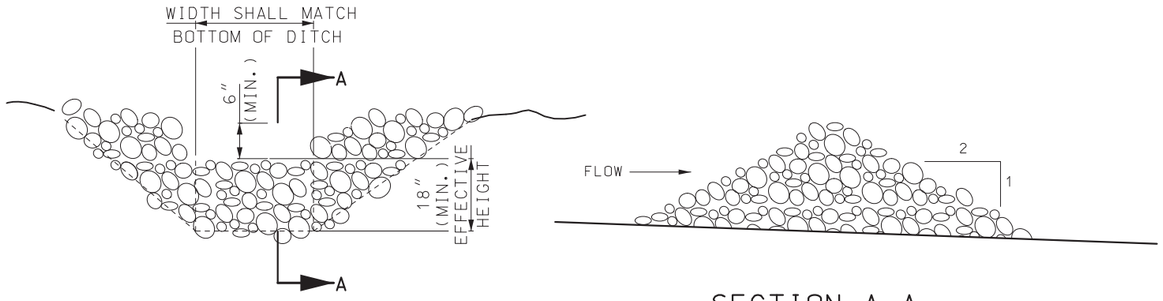
TEMPORARY EROSION CONTROL MEASURES

TEMPORARY DITCH CHECKS

DATE EFFECTIVE: 01/01/2023
DATE PREPARED: 10/11/2022

806.10K

SHEET NO. 1 OF 6



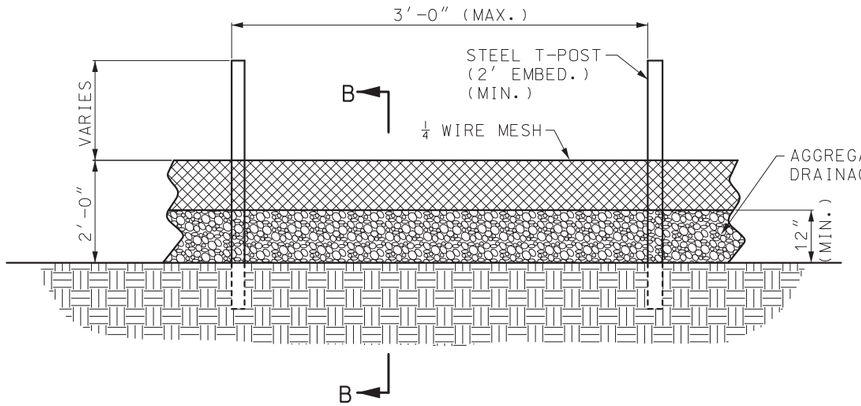
END VIEW

SECTION A–A

SEDIMENT TRAP

NOTE:

SEDIMENT TRAP IN THE CLEAR ZONE SHALL BE REMOVED OR LEVELED (IF ALLOWABLE) AFTER THE VEGETATION HAS SUFFICIENTLY MATURED TO PROTECT THE DITCH OR SWALE.



ELEVATION DETAIL

NOTES:

ROCK/MESH SEDIMENT CONTROL FENCE MAY BE NECESSARY, AS DETERMINED BY THE ENGINEER, IN ISOLATED AREAS WHERE PERIMETER SILT FENCE IS DEEMED INSUFFICIENT TO WITHSTAND SHEET FLOW. WHEN REQUIRED, IT WILL BE PAID PER LINEAR FOOT AS ROCK DITCH CHECK.

AGGREGATE FOR DRAINAGE SHALL BE IN ACCORDANCE WITH SEC 1009, GRADE 4 OR GRADE 5.

USE HARDWARE CLOTH 24 GAUGE WIRE MESH WITH ¼ INCH MESH OPENINGS.

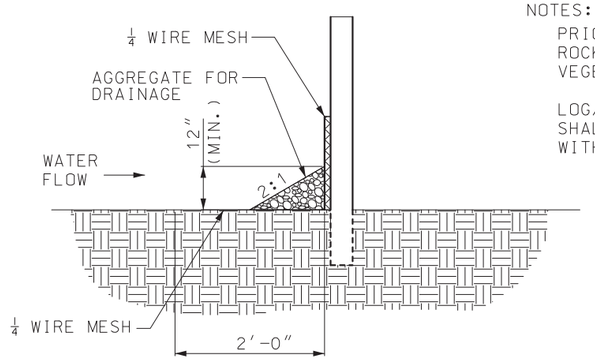
INSTALL 5 FT. T-POST WITH A 2 FOOT EMBEDMENT DEPTH (MIN.).

ATTACH HARDWARE CLOTH TO POST WITH WIRE STAPLE OR OTHER ACCEPTABLE METHODS.

SPACE POST A MAXIMUM OF 3 FT.

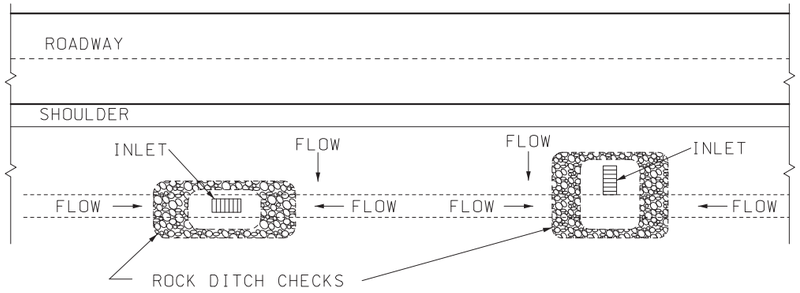
FOR INSTALLATION BETWEEN SECTIONS OF SILT FENCE, EXTEND AGGREGATE FOR DRAINAGE A MINIMUM OF 12 INCHES ON EACH SIDE OF SPECIAL SEDIMENT CONTROL FENCE SECTION.

ROCK/MESH SEDIMENT CONTROL FENCE MAY BE USED IN LIEU OF ROCK DITCH CHECK TO SURROUND AN INLET, AT NO ADDITIONAL COST TO THE COMMISSION.



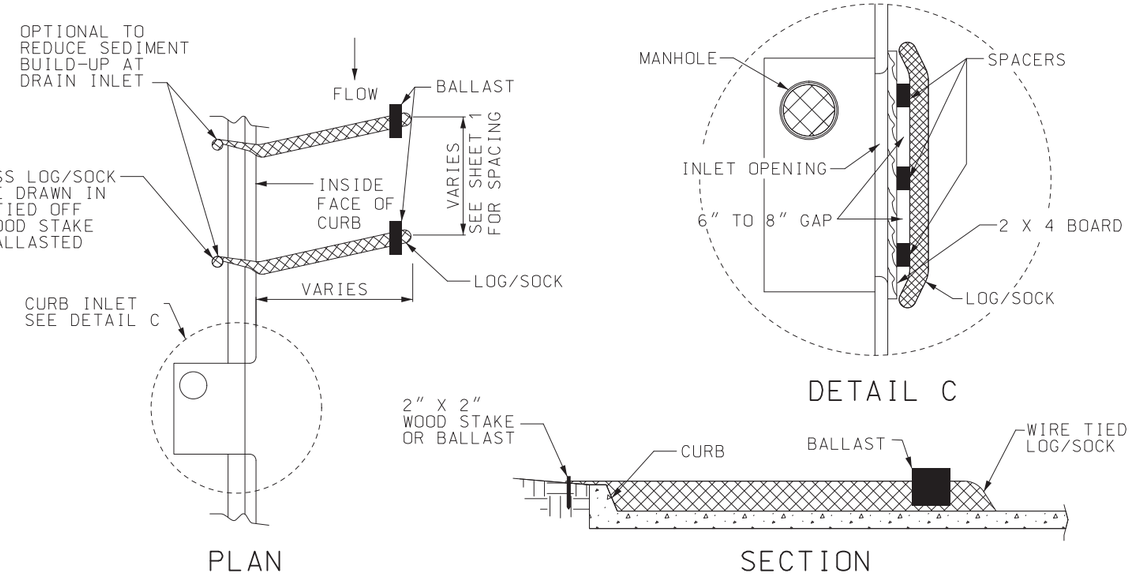
SECTION B–B

ROCK/MESH SEDIMENT CONTROL FENCE



DROP INLET CHECK

SEE SHEET 1 OF 6 FOR DETAILS OF ROCK DITCH CHECK.



CURB INLET PROTECTION

NOTES:

PRIOR TO PLACEMENT ALL DEBRIS, ROCK, LARGE CLODS AND WOOD VEGETATION SHALL BE CLEARED.

LOG/SOCK PLACED ON PAVEMENT SHALL BE WEIGHTED DOWN WITH GRAVEL/SAND BALLAST.

GENERAL NOTES:

OTHER PROPRIETARY INLET PROTECTION MAY BE SUBSTITUTED IN ACCORDANCE WITH SEC 806 OR AS DIRECTED BY THE ENGINEER.

FOR SEDIMENT CONTROL SPACING SEE SHEET 1 OF 6.

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
105 WEST CAPITOL
JEFFERSON CITY, MO 65102
1-888-ASK-MODOT (1-888-275-6636)

STATE OF MISSOURI
TRAVIS D. KOESTNER
NUMBER PE-2004121
PROFESSIONAL ENGINEER
THIS SHEET HAS BEEN SIGNED, SEALED AND DATED ELECTRONICALLY.

TEMPORARY EROSION CONTROL MEASURES

DATE EFFECTIVE: 01/01/2023
DATE PREPARED: 10/11/2022

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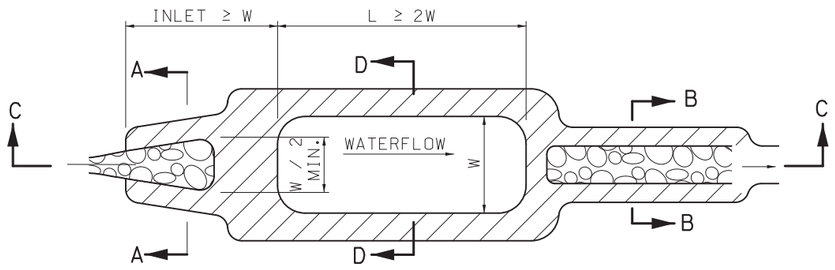
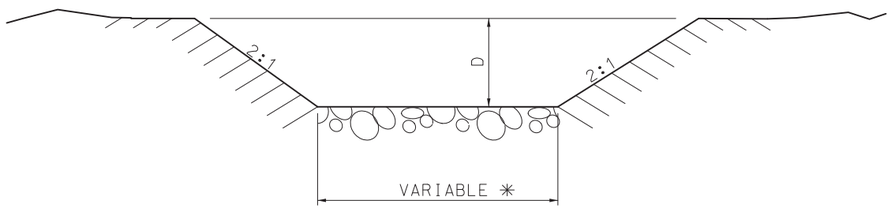
SHEET NO. 2 OF 6

IF A SEAL IS PRESENT ON THIS SHEET IT HAS BEEN ELECTRONICALLY SEALED AND DATED.



PLAN VIEW

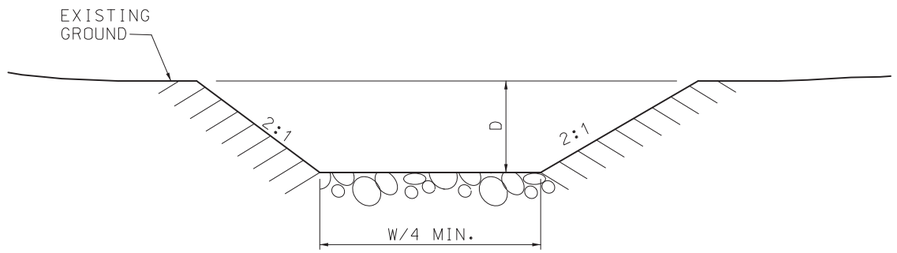


SECTION A–A

INLET

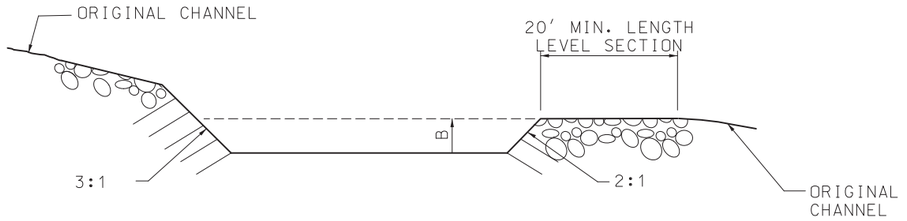
D = 1.0′ + DESIGN FLOW DEPTH–MIN.

✳ VARIES FROM WIDTH OF STREAM AT INLET TO ONE–HALF WIDTH OF POND AT OUTLET.



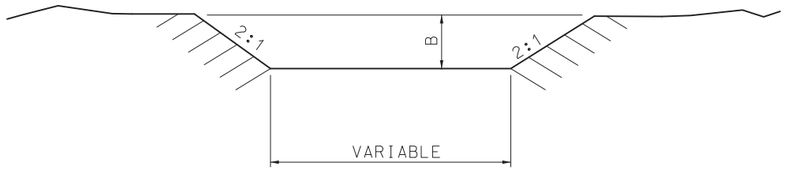
SECTION B–B

OUTLET



SECTION C–C

EFFECTIVE DEPTH "B" = MIN. 2′, MAX. 6′ DEPENDENT UPON CONFIGURATION REQUIRED BY LOCATION AND ESTIMATED VOLUME.



SECTION D–D

LAYER OF APPROVED STABILIZING MATERIAL FOR SCOUR PREVENTION

GENERAL NOTES:

SEDIMENT BASINS ARE TO BE INCLUDED IN THE BMP SYSTEM WHEN THE GEOMETRY OF RIGHT–OF–WAY ALLOWS. WHERE INCLUDED, SEDIMENT BASINS ARE TO BE DESIGNED AND CONSTRUCTED TO PROVIDE STORAGE VOLUME FOR THE LOCAL 2–YR, 24–HOUR STORM FOR DISTURBED ACREAGE DRAINING TO THEM. IF THE DESIGN STORM VOLUME HAS NOT BEEN CALCULATED, BASINS ARE TO BE DESIGNED AND CONSTRUCTED TO PROVIDE A STORAGE VOLUME OF AT LEAST 3,600 CUBIC FEET PER DISTURBED ACRE DRAINING TO THE BASIN(S).

IF SEDIMENT BASIN IS TO BE PERMANENT ITS SLOPES SHALL BE STABILIZED WITH ROCK RIPRAP OR EQUIVALENT.

THE MATERIALS FOR ROCK RIPRAP SHALL MEET THE REQUIREMENTS OF SEC 611.30 FOR TYPE 2 ROCK BLANKET.

SEE PLANS FOR LENGTH, DEPTH AND WIDTH OF BASIN.

SEE PLANS FOR ESTIMATED QUANTITIES OF ROCK RIPRAP – CUBIC YARDS.

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STATE OF MISSOURI
TRAVIS D. KOESTNER
NUMBER PE–30042
PROFESSIONAL ENGINEER
THIS SHEET HAS BEEN SIGNED, SEALED AND DATED ELECTRONICALLY.

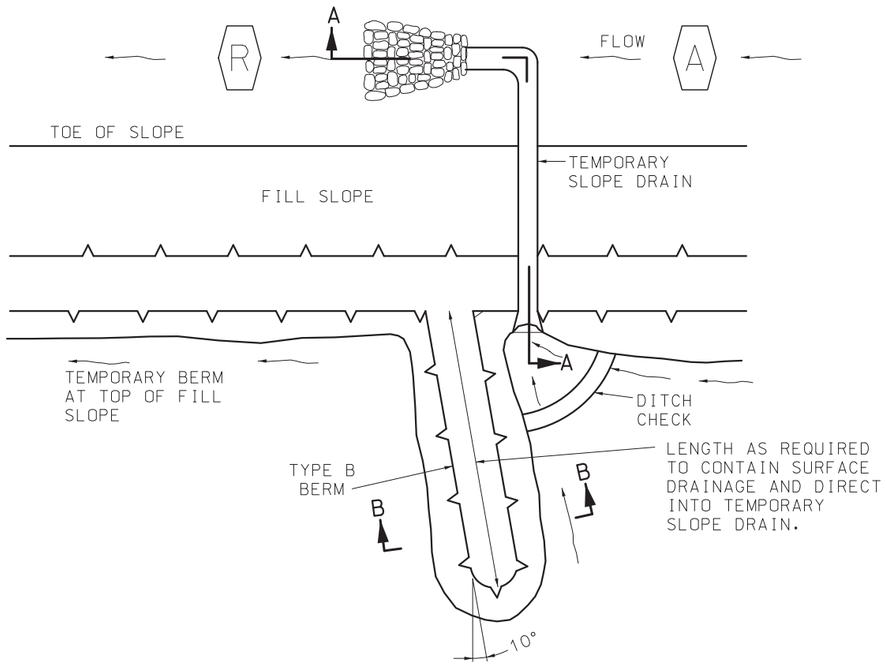
TEMPORARY EROSION CONTROL MEASURES

SEDIMENT BASIN

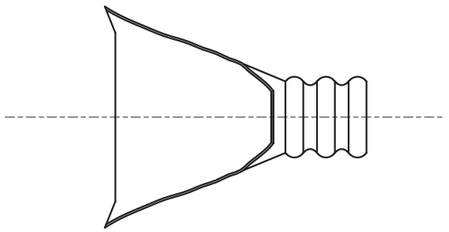
DATE EFFECTIVE: 01/01/2023
DATE PREPARED: 10/11/2022

806.10K

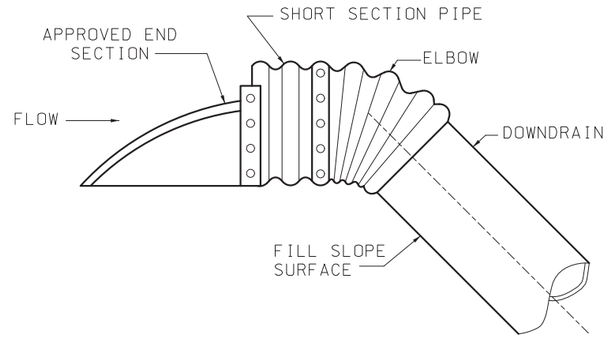
SHEET NO. 3 OF 6



PLAN VIEW

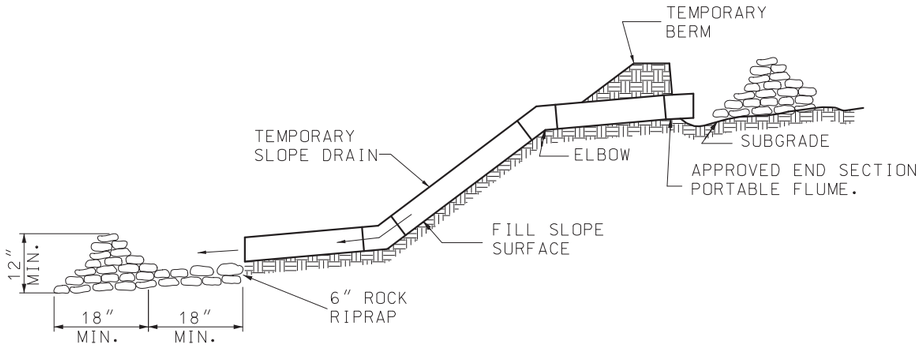


PLAN VIEW



SECTION VIEW

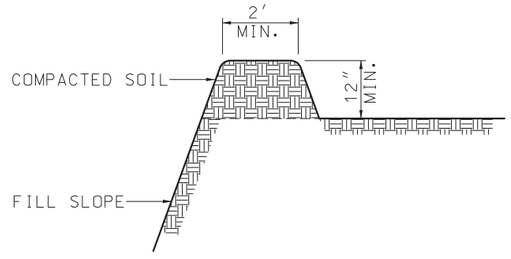
TEMPORARY SLOPE DRAIN INLET TREATMENT



NOTE:

IN SOME CASES IT MAY BE NECESSARY TO EMBED METAL OR PLASTIC PIPE INTO THE FILL SLOPE TO SECURE PROPER ANCHORAGE.

SECTION A–A



SECTION B–B
TYPE B BERM

TEMPORARY BERM

(METAL, FLEXIBLE RUBBER OR PLASTIC PIPE)

NOTE:
MAXIMUM LENGTH BETWEEN SLOPE DRAINS SHALL BE APPROXIMATELY 500 FEET.

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TRAVIS D. KOESTNER
NUMBER PE-30042
PROFESSIONAL ENGINEER
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TEMPORARY EROSION CONTROL MEASURES

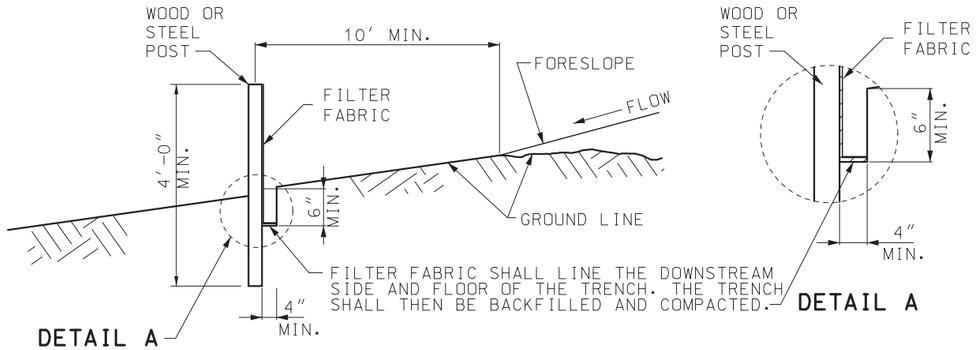
SLOPE DRAINS

DATE EFFECTIVE: 01/01/2023
DATE PREPARED: 10/11/2022

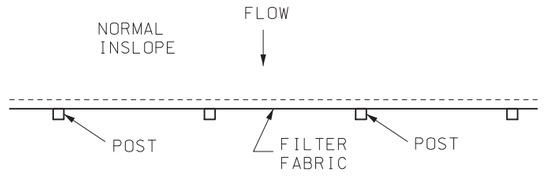
806.10K

SHEET NO. 4 OF 6

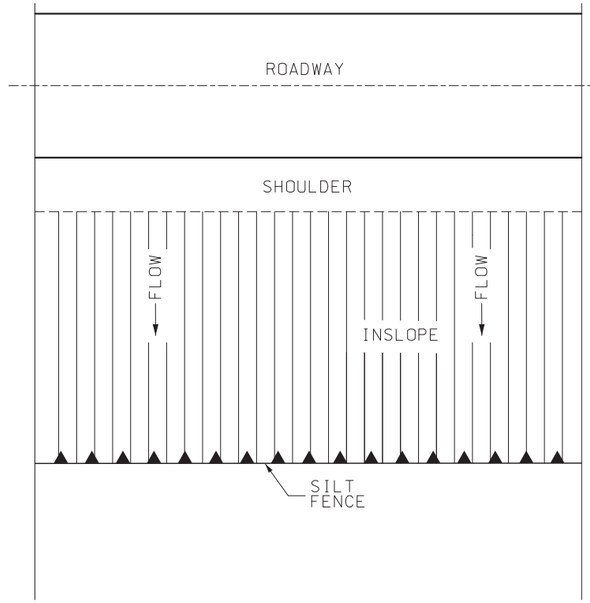
IF A SEAL IS PRESENT ON THIS SHEET IT HAS BEEN ELECTRONICALLY SEALED AND DATED.



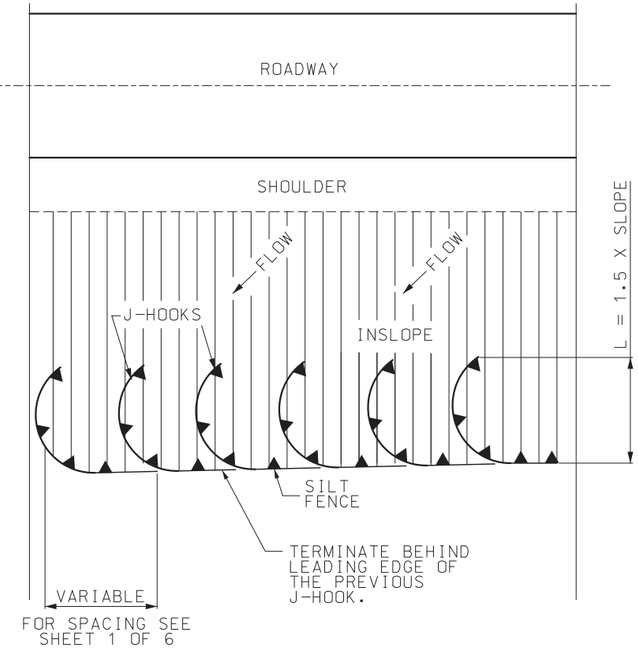
TYPICAL B–B



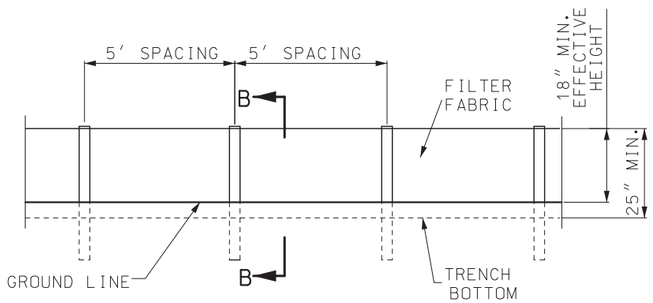
PLAN VIEW



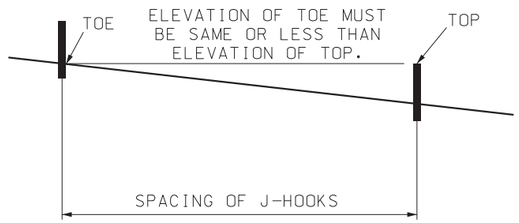
PERIMETER SILT FENCE
FOR TRANSVERSE FLOW



PERIMETER SILT FENCE
FOR ANGULAR FLOW



ELEVATION DETAIL
FABRIC SILT FENCE



MINIMUM J–HOOK SPACING

GENERAL NOTES:

USE SILT FENCE FOR FILL HEIGHTS GREATER OR EQUAL TO 10 FEET. ON ALL FILLS GREATER THAN 10 FEET HIGH, MID-SLOPE RUNS OF SILT FENCE SHOULD BE CONSIDERED.

FOR FABRIC SILT FENCE:

MINIMUM LONGITUDINAL SPLICE OVERLAP SHALL BE 2′ WITH A POST AT EACH END.

SECURE FABRIC TO POSTS.

INSTEAD OF SILT FENCE ACROSS DRAINAGE DITCHES AND DRAINS, DITCH CHECKS SHALL BE USED AS SHOWN ON PLANS OR AS DIRECTED BY ENGINEER.

AT CULVERTS, PLACE SEDIMENT BARRIERS OVER THE TOP OF THE CULVERTS (NOT IN THE STREAM CHANNEL).

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
105 WEST CAPITOL
JEFFERSON CITY, MO 65102
1-888-ASK-MODOT (1-888-275-6636)

STATE OF MISSOURI
TRAVIS D. KOESTNER
NUMBER PE-30042
PROFESSIONAL ENGINEER
THIS SHEET HAS BEEN SIGNED, SEALED AND DATED ELECTRONICALLY.

TEMPORARY EROSION CONTROL MEASURES

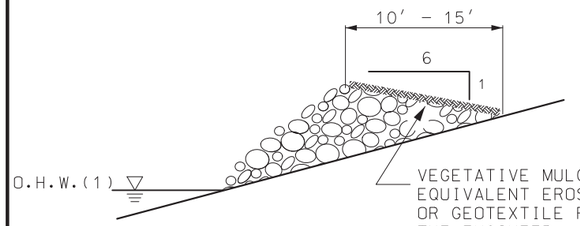
SILT FENCE

DATE EFFECTIVE: 01/01/2023
DATE PREPARED: 10/11/2022

806.10K

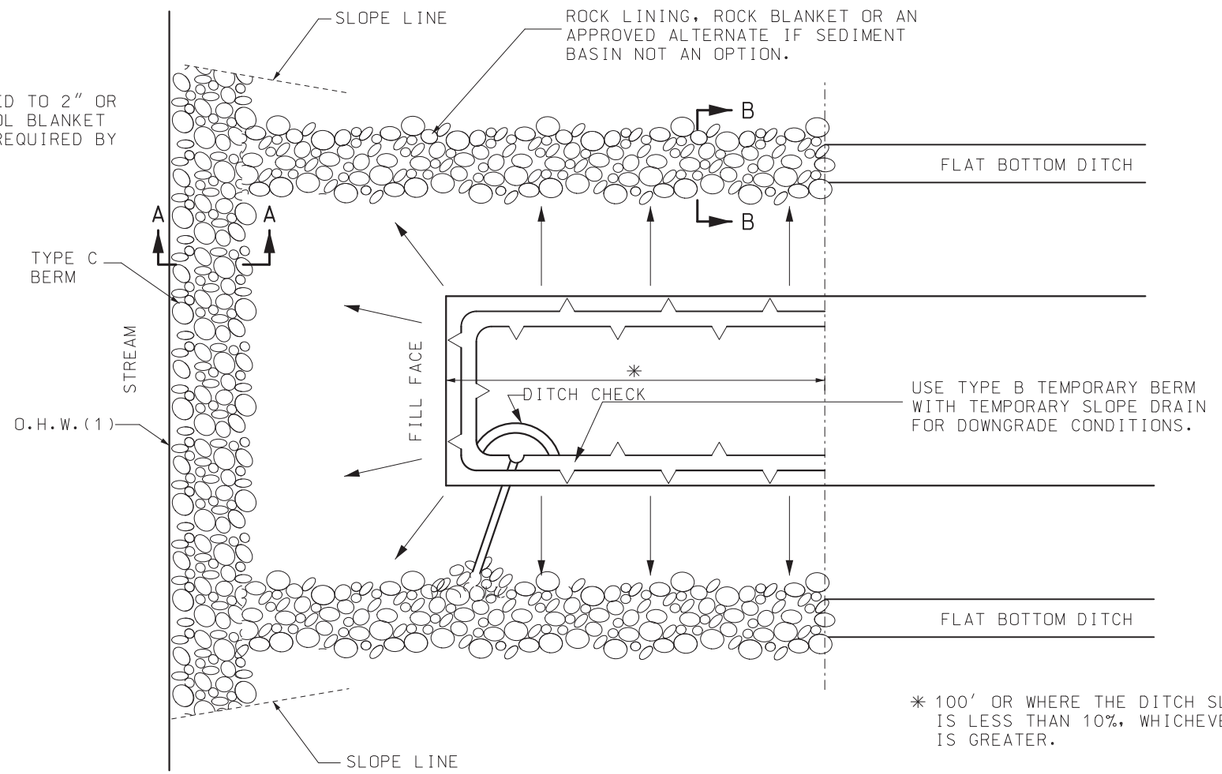
SHEET NO. 5 OF 6

IF A SEAL IS PRESENT ON THIS SHEET IT HAS BEEN ELECTRONICALLY SEALED AND DATED.



SECTION A–A
TYPE C BERM

(1) TYPE C BERM SHALL BE PLACED ABOVE THE ORDINARY HIGH WATER (O.H.W.) OR AT AN ELEVATION AS DIRECTED BY THE ENGINEER.



✳ 100′ OR WHERE THE DITCH SLOPE IS LESS THAN 10%, WHICHEVER IS GREATER.

PLAN VIEW

SECTION B–B

GENERAL NOTES:

TYPE C BERM SHALL BE BUILT TO HANDLE SIGNIFICANT RUN-OFF EVENTS AND SHALL BE INSTALLED PRIOR TO SOIL DISTURBANCE OR PLACEMENT OF FILL IN THE DRAINAGE AREA OF THE BERM.

IF A SEAL IS PRESENT ON THIS SHEET IT HAS BEEN ELECTRONICALLY SEALED AND DATED.

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
105 WEST CAPITOL
JEFFERSON CITY, MO 65102
1-888-ASK-MODOT (1-888-275-6636)

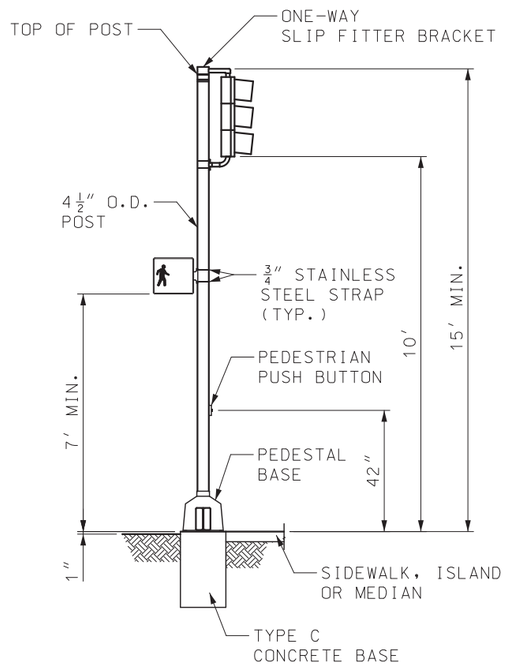
STATE OF MISSOURI
TRAVIS D. KOESTNER
NUMBER PE-30042
PROFESSIONAL ENGINEER
THIS SHEET HAS BEEN SIGNED, SEALED AND DATED ELECTRONICALLY.

TEMPORARY EROSION CONTROL MEASURES
BRIDGES AND BOX CULVERTS AT STREAM CROSSINGS

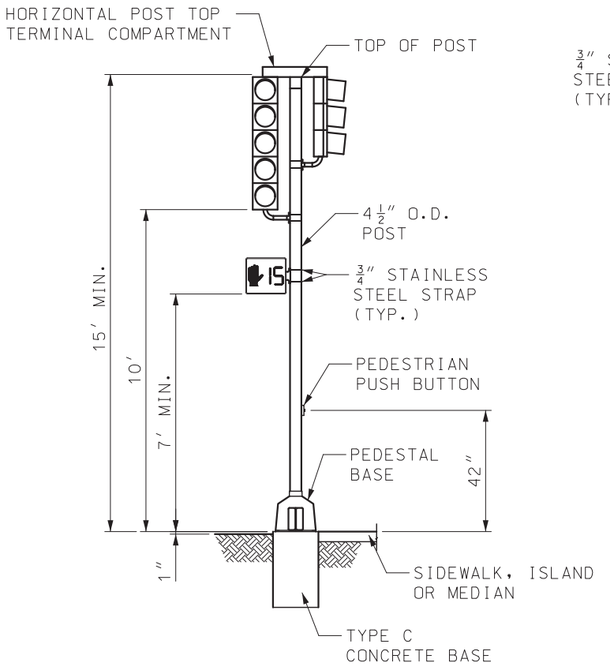
DATE EFFECTIVE: 01/01/2023
DATE PREPARED: 10/11/2022

806.10K

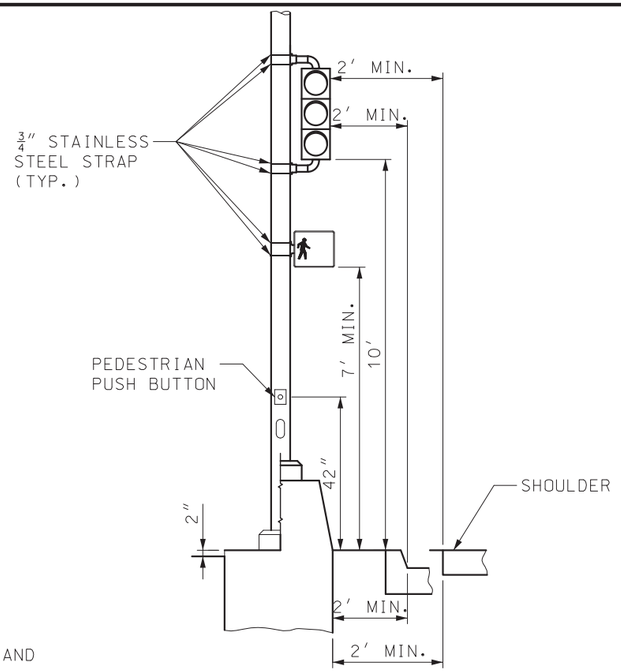
SHEET NO. 6 OF 6



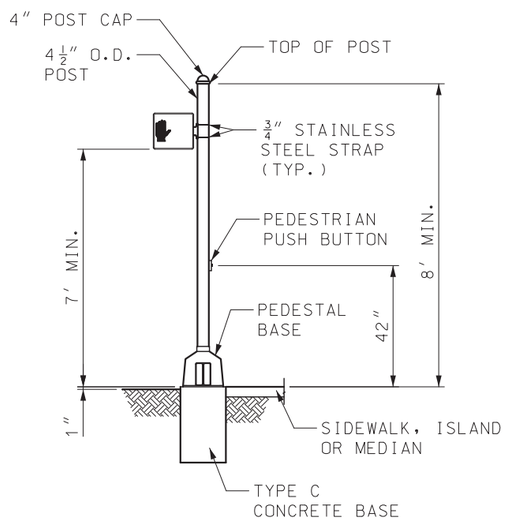
ONE FACE

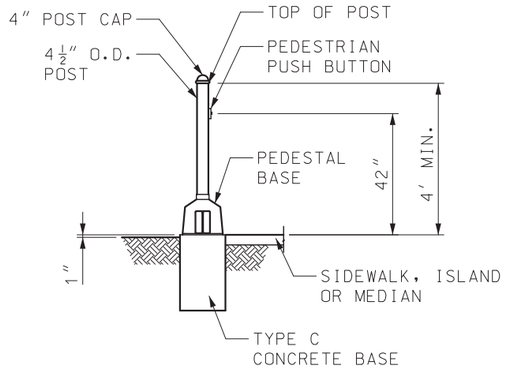


TWO FACE

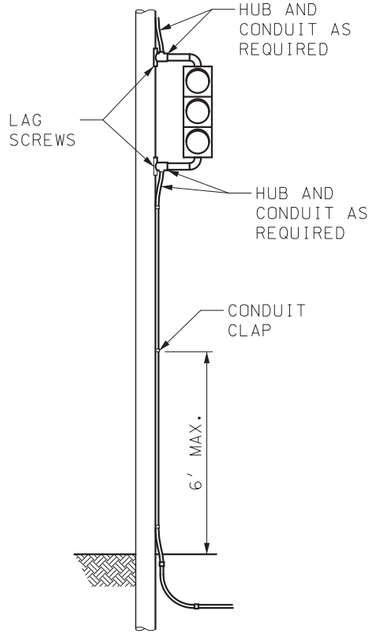


METAL POST MOUNTING





PEDESTAL POST MOUNTINGS



WOOD POLE MOUNTING

GENERAL NOTES:

ALL POST WIRE OUTLETS SHALL BE DEBURRED AND EQUIPPED WITH BUSHINGS.

BACKPLATES NOT SHOWN IN MOUNTING DIAGRAMS FOR CLARITY.

POSTS SHALL BE GROUNDED WITH #6 AWG BARE COPPER WIRE FROM GROUNDING BUSHING ON CONDUIT TO GROUNDING LUG IN POST BASE IF STEEL CONDUIT IS USED. IF PVC CONDUIT IS USED, PROVIDE #6 AWG BARE COPPER WIRE FROM GROUNDING LUG IN POST TO POWER SUPPLY GROUND BUSS IN CONTROLLER CABINET.

LEADS FROM PEDESTRIAN SIGNAL LAMPS ARE CONNECTED TO THE SIGNAL HEAD TERMINAL COMPARTMENT.

TYPE C MOUNTED SIGNALS SHALL HAVE A DISCONNECT HANGER.

TYPE B MOUNTED SIGNALS SHALL HAVE A TERMINAL COMPARTMENT.

ONE FACE, TOP-MOUNTED (TYPE T) OR SIDE-MOUNTED (TYPE S) SIGNALS HAVE NO TERMINAL COMPARTMENT. TWO FACE, TOP-MOUNTED (TYPE T) OR SIDE-MOUNTED (TYPE S) SIGNALS SHALL HAVE A HORIZONTAL TERMINAL COMPARTMENT.

SIDE-MOUNTED OPTICALLY LIMITING HEADS SHALL HAVE A MINIMUM POST CLEARANCE OF 5½".

SIGNAL APPURTENANCES SHALL HAVE A HORIZONTAL CLEARANCE NO LESS THAN 2' FROM THE FACE OF A VERTICAL CURB OR FROM THE OUTSIDE EDGE OF A SHOULDER,EXCEPT SIGNALS LOCATED IN A MEDIAN ISLAND.

SEE STANDARD PLAN 902.30 FOR BASE DETAILS AND CONDUIT LOCATIONS.

IF A SEAL IS PRESENT ON THIS SHEET IT HAS BEEN ELECTRONICALLY SEALED AND DATED.

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
105 WEST CAPITOL
JEFFERSON CITY, MO 65102
1-888-ASK-MODOT (1-888-275-6636)

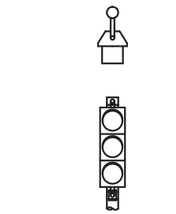
STATE OF MISSOURI
NICOLE A. KOLB HOOD
NUMBER PE-2001018754
PROFESSIONAL ENGINEER
THIS SHEET HAS BEEN SIGNED, SEALED AND DATED ELECTRONICALLY.

TRAFFIC SIGNALS
SIGNAL HEAD MOUNTING

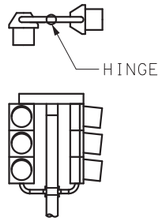
DATE EFFECTIVE: 7/1/2023
DATE PREPARED: 4/4/2023

902.00Q

SHEET NO. 1 OF 2

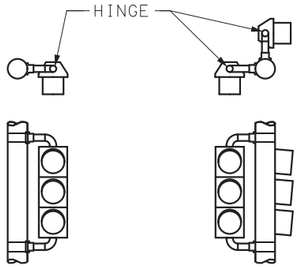


TYPE I BRACKET
ONE FACE



TYPE I BRACKET
TWO FACE

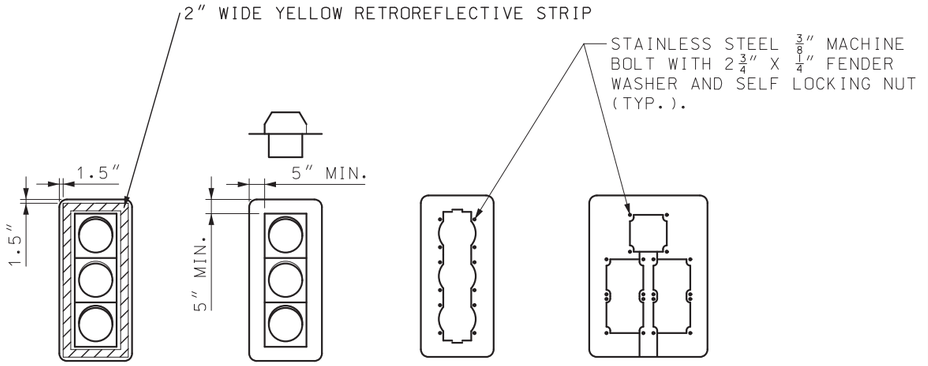
TOP-MOUNT (TYPE T)



TYPE I BRACKET
ONE FACE

TYPE I BRACKET
TWO FACE

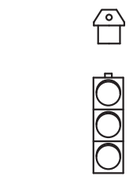
SIDE-MOUNT (TYPE S)



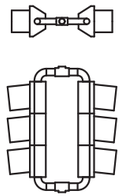
1 THRU 5
SECTION

5
SECTION

BACKPLATES

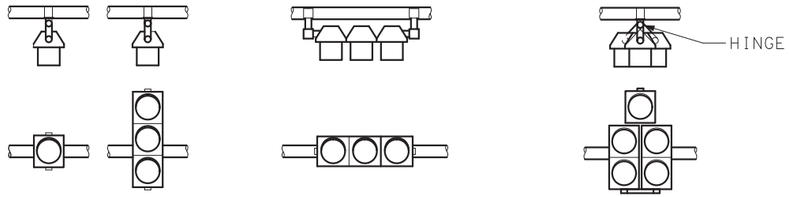


TYPE I BRACKET
ONE FACE



TYPE II BRACKET
TWO FACE

OVERHEAD SPANWIRE
(TYPE C)



TYPE I BRACKET

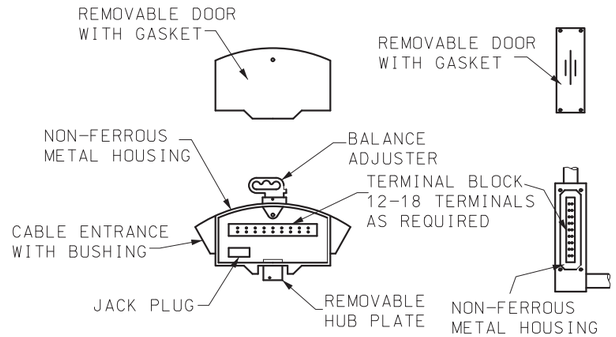
TYPE II BRACKET

TYPE III BRACKET

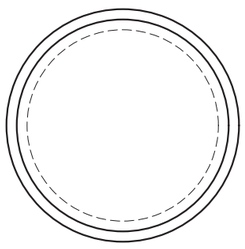
MAST ARM (TYPE B)
(SEE DRAWING 902.40)

TUNNEL

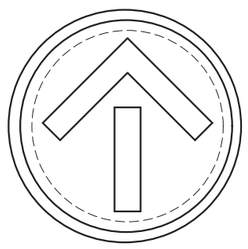
VISORS



TERMINAL COMPARTMENT



CIRCULAR



ARROW

PEDESTRIAN

INDICATIONS

IF A SEAL IS PRESENT ON THIS SHEET IT HAS BEEN ELECTRONICALLY SEALED AND DATED.

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
105 WEST CAPITOL
JEFFERSON CITY, MO 65102
1-888-ASK-MODOT (1-888-275-6636)

STATE OF MISSOURI
NICOLE A. KOLB HOOD
NUMBER PE-2001018754
PROFESSIONAL ENGINEER
THIS SHEET HAS BEEN SIGNED, SEALED AND DATED ELECTRONICALLY.

TRAFFIC SIGNALS

SIGNAL HEAD LOUVERS, VISORS, BACKPLATES AND TERMINAL COMPARTMENT

DATE EFFECTIVE: 7/1/2023
DATE PREPARED: 4/4/2023

902.00Q

SHEET NO.
2 OF 2

City of Neosho CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE: October 7, 2025

ITEM: Bill No. 2025-72: Rezoning of Property near 15318 Kentucky Road (Water Filtration Plant) from R-1, First Dwelling House District to M-2, Heavy Industrial District.

ORIGINATING DEPARTMENT: Development Services Department

ATTACHMENT:

1. **Bill No. 2025-72 Approving Rezoning of 15318 Kentucky**
2. **Water Filtration Rezone Ad**
3. **Water Filtration Rezone GIS map**

PURPOSE:

The purpose of this item is to gain the city council's approval to rezone the property located near 15318 Kentucky Road (Water Filtration Plant) from R-1, First Dwelling House District to M-2, Heavy Industrial District.

BACKGROUND:

The city has annexed the property the city's water filtration plant is located on. This item moves the appropriate zoning from R-1, First Dwelling House District to M-2, Heavy Industrial District. The rezoning has been reviewed and recommended by the Planning and Zoning Commission on September 8, 2025.

RECOMMENDATION:

Staff recommends the Council approve the rezoning of the city's water filtration plant.

COUNCIL BILL NO.2025-72 ORDINANCE NO. 661-2025

AN ORDINANCE of the City of Neosho, Missouri, to amend the zoning District Map for certain real property within the limits of the City located at 15318 Kentucky Rd, Neosho, Missouri, as requested by the owner, City of Neosho, from a District "R-1" First Dwelling House District to a District M-2- Manufacturing 2: Heavy Industrial District.

WHEREAS, there has been presented to the City of Neosho, Missouri, an application from the City of Neosho., a Missouri corporation, to rezone real property located at 15318 Kentucky Rd, Neosho, Missouri, as requested by the owner, City of Neosho, from a District "R-1" First Dwelling House District to a District M-2- Manufacturing 2: Heavy Industrial District for property legally described as:

See the Legal Description in Exhibit "A"

WHEREAS, after having referred the subject matter of this request to the Planning and Zoning Commission for the City of Neosho, and after due publication in the Neosho Daily News as required by law and having held a public hearing thereon by the Planning and Zoning Commission, with a recommendation then reviewed and taken up at public hearing by the City Council, the application being approved.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NEOSHO, MISSOURI, as follows:

Section 1. That City of Neosho zoning District Map for the City of Neosho be amended for certain real property within the limits of the City located at 15318 Kentucky Rd, Neosho, Missouri, as requested by the owner, City of Neosho, from a District "R-1" First Dwelling House District to a District M-2- Manufacturing 2: Heavy Industrial District for the property legally described as follows:

See the Legal Description in Exhibit "A"

Section 2. That the City Clerk is hereby authorized and directed to file with the City the above referenced and described property within the City District Map for the amended district zone has herein approved.

Section 3. This this ordinance shall be in effect upon final passage.

(This space intentionally left blank.)

PASSED BY THE COUNCIL OF THE CITY OF NEOSHO, MISSOURI, this ___ day of October, 2025, by a vote of _____.

CITY OF NEOSHO, CITY COUNCIL

_____
Richard Davidson, Mayor

ATTEST:

_____
Cheyenne Wright, City Clerk

SEAL

APPROVED AS TO FORM:

_____
Derek A. Snyder, City Attorney

EXHIBIT A

ALL THAT PART OF LOT ONE (1) AND THAT PART OF LOT TWO (2) OF THE NORTHWEST FRACTIONAL QUARTER (NW1/4) OF SECTION 18, TOWNSHIP 25, RANGE 31, NEWTON COUNTY, MISSOURI, DESCRIBED AS FOLLOWS: COMMENCING AT A FOUND IRON BAR BEING THE SOUTHWEST CORNER OF THE NORTH ONE HALF (N1/2) OF LOT 1 OF THE NORTHWEST FRACTIONAL QUARTER; THENCE S01°22'10"W A DISTANCE OF 125.12 FEET TO A FOUND NAIL ON THE NORTHERLY RIGHT OF WAY LINE OF KENTUCKY ROAD SAID POINT BEING THE POINT OF BEGINNING; THENCE N85°46'32"W ALONG SAID RIGHT OF WAY LINE A DISTANCE OF 470.66 FEET TO THE SOUTHERLY RIGHT OF WAY LINE OF BUSINESS HIGHWAY 60; THENCE ALONG BUSINESS HIGHWAY 60 RIGHT OF WAY THE FOLLOWING CALLS:
THENCE WITH A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 1059.23 FEET, AN ARC LENGTH OF 143.29 FEET, WITH A CHORD BEARING OF N59°36'38"E AND A CHORD LENGTH OF 143.18 FEET TO A FOUND RIGHT OF WAY POST; THENCE N63°47'31"E A DISTANCE OF 562.43 FEET TO A FOUND CONCRETE RIGHT OF WAY MARKER; THENCE S26°05'51"E A DISTANCE OF 20.00 FEET TO A FOUND CONCRETE RIGHT OF WAY MARKER; THENCE N63°58'59"E A DISTANCE OF 133.20 FEET; THENCE LEAVING SAID RIGHT OF WAY S00°54'59"W A DISTANCE OF 409.74 FEET TO THE NORTHERLY RIGHT OF WAY LINE OF KENTUCKY ROAD; THENCE ALONG SAID RIGHT OF WAY N87°14'53"W A DISTANCE OF 280.90 FEET TO THE POINT OF BEGINNING.
CONTAINING 3.8 ACRES MORE OR LESS.
SUBJECT TO ANY EASEMENTS OR RESTRICTIONS OF RECORD.

Notice of Public Hearing

Planning and Zoning Public Hearing
September 9th, 2025 @ 6:00pm
City Council Chambers
203 East Main Street

City Council Public Hearing
October 7th, 2025 @ 7:00pm (rezone hearing)
City Council Chambers
203 East Main Street

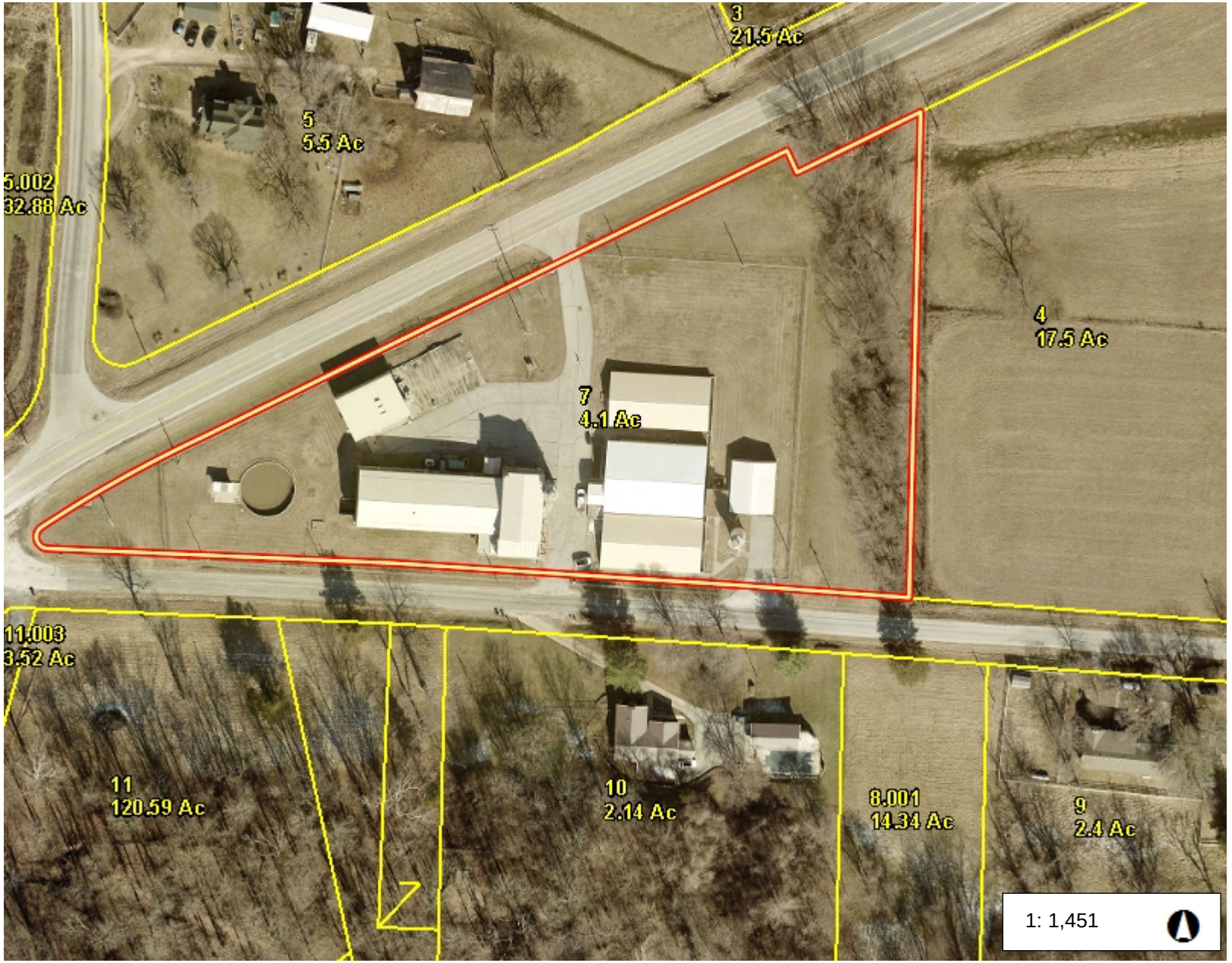
Regarding the rezoning of the property located at 15318 Kentucky Rd from R-1, First dwelling single-family district, to an M-2- Manufacturing 2: Heavy Industrial district.

ALL THAT PART OF LOT ONE (1) AND THAT PART OF LOT TWO (2) OF THE NORTHWEST FRACTIONAL QUARTER (NW1/4) OF SECTION 18, TOWNSHIP 25, RANGE 31, NEWTON COUNTY, MISSOURI, DESCRIBED AS FOLLOWS: COMMENCING AT A FOUND IRON BAR BEING THE SOUTHWEST CORNER OF THE NORTH ONE HALF (N1/2) OF LOT 1 OF THE NORTHWEST FRACTIONAL QUARTER; THENCE S01°22'10"W A DISTANCE OF 125.12 FEET TO A FOUND NAIL ON THE NORTHERLY RIGHT OF WAY LINE OF KENTUCKY ROAD SAID POINT BEING THE POINT OF BEGINNING; THENCE N85°46'32"W ALONG SAID RIGHT OF WAY LINE A DISTANCE OF 470.66 FEET TO THE SOUTHERLY RIGHT OF WAY LINE OF BUSINESS HIGHWAY 60; THENCE ALONG BUSINESS HIGHWAY 60 RIGHT OF WAY THE FOLLOWING CALLS:
THENCE WITH A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 1059.23 FEET, AN ARC LENGTH OF 143.29 FEET, WITH A CHORD BEARING OF N59°36'38"E AND A CHORD LENGTH OF 143.18 FEET TO A FOUND RIGHT OF WAY POST; THENCE N63°47'31"E A DISTANCE OF 562.43 FEET TO A FOUND CONCRETE RIGHT OF WAY MARKER; THENCE S26°05'51"E A DISTANCE OF 20.00 FEET TO A FOUND CONCRETE RIGHT OF WAY MARKER; THENCE N63°58'59"E A DISTANCE OF 133.20 FEET; THENCE LEAVING SAID RIGHT OF WAY S00°54'59"W A DISTANCE OF 409.74 FEET TO THE NORTHERLY RIGHT OF WAY LINE OF KENTUCKY ROAD; THENCE ALONG SAID RIGHT OF WAY N87°14'53"W A DISTANCE OF 280.90 FEET TO THE POINT OF BEGINNING.
CONTAINING 3.8 ACRES MORE OR LESS.
SUBJECT TO ANY EASEMENTS OR RESTRICTIONS OF RECORD.

Inquiries please contact:

Adam Worster
City of Neosho
Development Services
(417) 451-8050

Neosho, MO



241.8 0 120.88 241.8 Feet

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.
THIS MAP IS NOT TO BE USED FOR NAVIGATION

Legend

Neosho Streets
- <all other values>
- INTERSTATE
- U.S. HIGHWAY
- STATE HIGHWAY
- ALLEY
- CITY STREET
- NAMED COUNTY ROAD
- PLATTED/UNDEVELOPED
- UNNAMED
- VACATED STREET

EM Snow Route
- Failed
- Poor
- Fair
- Good
- Very Good
- Edit Road Rating

2018 Street Maintenance
- Maintenance
- SurfaceWork
- Other

2019 Street Maintenance
- Maintenance
- SurfaceWork
- Other

Notes

City of Neosho CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE: October 7, 2025

ITEM: Bill No. 2025-73: Rezoning of property near 15111 Kodiak Road from R-1, First Dwelling House to R-2, Second Dwelling House District

ORIGINATING DEPARTMENT: Development Services Department

ATTACHMENT:

1. **Bill No. 2025-73 Approving Rezoning of 15111 Kodiak Rd from R-1 to R-2**
2. **Near 15111 Kodiak rezone packet**
3. **Near 15111 kodiak rd Ad**

PURPOSE:

The purpose of this item is to gain the City Council's approval to rezone property near the address of 15111 Kodiak Road from R-1, First Dwelling House District to R-2, Second Dwelling House District.

BACKGROUND:

The owner of the property has requested the rezoning of this property from R-1, First Dwelling House District to R-2, Second Dwelling House District for the building duplexes on the property. The request was considered by the Planning and Zoning Commission and is recommended for passage by the City Council.

RECOMMENDATION:

Staff recommends the rezoning of the property near 15111 Kodiak Road.

COUNCIL BILL NO. 2025-73 ORDINANCE NO. 662-2025

AN ORDINANCE of the City of Neosho, Missouri, to amend the zoning District Map for certain real property within the limits of the City located at 15111 Kodiak, Neosho, Missouri, as requested by the owner, Hartland Motors, Inc., a Missouri corporation, from a District "R-1" First Dwelling House District to a District "R-2" Second Dwelling Two-Family District.

WHEREAS, there has been presented to the City of Neosho, Missouri, an application from Hartland Motors, Inc., a Missouri corporation, to rezone real property located at 15111 Kodiak, Neosho, Missouri, as requested by the owner, Hartland Motors, Inc., a Missouri corporation, from a District "R-1" First Dwelling House District to a District "R-2" Second Dwelling Two-Family District for property legally described as:

See the Legal Description in Exhibit "A"

WHEREAS, after having referred the subject matter of this request to the Planning and Zoning Commission for the City of Neosho, and after due publication in the Neosho Daily News as required by law and having held a public hearing thereon by the Planning and Zoning Commission, with a recommendation then reviewed and taken up at public hearing by the City Council, the application being approved.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NEOSHO, MISSOURI, as follows:

Section 1. That City of Neosho zoning District Map for the City of Neosho be amended for certain real property within the limits of the City located at 15111 Kodiak, Neosho, Missouri, as requested by the owner, Hartland Motors, Inc., a Missouri corporation, from a District "R-1" First Dwelling House District to a District "R-2" Second Dwelling Two-Family District for the property legally described as follows:

See the Legal Description in Exhibit "A"

Section 2. That the City Clerk is hereby authorized and directed to file with the City the above referenced and described property within the City District Map for the amended district zone has herein approved.

Section 3. This this ordinance shall be in effect upon final passage.

(This space intentionally left blank.)

PASSED BY THE COUNCIL OF THE CITY OF NEOSHO, MISSOURI, this ___ day of October, 2025, by a vote of _____.

CITY OF NEOSHO, CITY COUNCIL

_____
Richard Davidson, Mayor

ATTEST:

_____
Cheyenne Wright, City Clerk

SEAL

APPROVED AS TO FORM:

_____
Derek A. Snyder, City Attorney

EXHIBIT A

Part of the West Half of the Northwest Quarter of Section 35, Township 25, Range 32, Newton County, Missouri, described as commencing at the Southwest corner of the Southwest Quarter of the Northwest Quarter of Section 35, Township 25, Range 32, Newton County, Missouri, thence North 00°05'52"East along the West line of the Northwest Quarter of said Section 35, 1726.00 feet to the point of beginning; thence North 89°25'05"East 250.18 feet to the Southwest corner of Middle School Village Plat; thence North 00°00'00"East 350.00 feet along the west line of Middle School Village Plat to the Northwest corner of said Plat; thence South 89°28'14"West 249.58 feet to a point due North of the point of beginning; thence South to the point of beginning

Planning and Zoning Department
City Hall 203 E. Main Neosho, MO 64850 Phone 451-8050

PLANNING AND ZONING APPLICATION

PROJECT TITLE & TYPE

- ☐ Preliminary Plat / Site Plan
- ☐ Special Use Permit
- ☒ Rezoning
- ☐ Final Plat / Site Plan
- ☐ Vacation of Right-of-Way
- ☐ Board of Adjustments
- ☐ Vacation of Easement
- ☐ Other _____

INFORMATION

APPLICANT

Name Hartland Motors, Inc.
Address 728 W. Harmony
Phone 417-850-1239
Contact Person Name Steve Hart
Contact Person Phone 417-850-1239

PROJECT

Project Location Kodiak Road
Existing Use R-1 Vacant Lot
Proposed Use R-2 - Duplexs
Existing Zone R-1
Proposed Zone R-2

SIGNATURE OF OWNERS & DATE

The above information and the attached list of property owners and the area map are true and accurate to the best of my knowledge.

Pres.
Signature of Owner Hartland Motors, Inc.

7-30-25
Date

Signature of Co-Owner

Date

Staff Use Only
Application Accepted...
Date _____
Time _____
By _____

- ☐ Application Fee Received
- ☐ Deed Attached
- ☐ Parcel Map Attached
- ☐ Property Owners Within 200 Ft Attached
- ☐ Publication Fee Received

Remainder legal description:

Part of the West Half of the Northwest Quarter of Section 35, Township 25, Range 32, Newton County, Missouri, described as commencing at the Southwest corner of the Southwest Quarter of the Northwest Quarter of Section 35, Township 25, Range 32, Newton County, Missouri, thence North 00°05'52"East along the West line of the Northwest Quarter of said Section 35, 1726.00 feet to the point of beginning; thence North 89°25'05"East 250.18 feet to the Southwest corner of Middle School Village Plat; thence North 00°00'00"East 350.00 feet along the west line of Middle School Village Plat to the Northwest corner of said Plat; thence South 89°28'14"West 249.58 feet to a point due North of the point of beginning; thence South to the point of beginning.

CONTRACT FOR SALE OF REAL ESTATE

THIS CONTRACT, made and entered into this 30th day of July, 2025, by and between Hartland Motors Inc., SELLER and Evan & Hannah Talley, BUYERS.

WITNESSETH:

1. The SELLER hereby agrees to sell and the BUYERS hereby agree to purchase upon the following terms and conditions the real estate described hereafter:

See attached for legal description

2. The purchase price shall be $70,000.00.
3. Taxes will be prorated through the day of closing.
4. Title Search will be paid for by Sellers with Title Insurance being paid for by Buyers. Closing fee to be split 50/50. Recording Charges to be paid for by Buyer.
5. THIS CONTRACT SHALL EXPIRE ON: 11-30-25
6. $1,000.00 earnest money is deposited with Hartland Motors Inc.

Hartland Motors Inc.
Seller

Seller

Buyer
Evan Talley

Buyer
Hannah Talley

Contract Contingent on the following:

1) Appraisal Value
2) Acquiring Financing
3) Getting Property Zoned to R-2

Recorded In Newton County, Missouri

Recording Date/Time: 01/04/2024 at 03:33:00 PM
Book: 373 Page: 87
Instr #: 202400087
Type: QC
Pages: 2
Fee: $27.00 S 20240000086

Jennifer A. Childers
Recorder of Deeds

Wood + Peterson

9495 $27.00

CORPORATION QUIT CLAIM DEED

THIS DEED, made and entered into this 2nd day of January, 2024, by and between HARTLAND MOTORS, INC., a Missouri for profit corporation ("Grantor"), and CAPITAL RESIDENTIAL DEVELOPMENT, LLC, a Missouri Limited Liability Company ("Grantee"), whose address is: 217 S. Lafayette Street, Neosho, Missouri 64850.

WITNESSETH: that Grantor, for and in consideration of the sum of One and No/100 Dollar ($1.00), and other valuable consideration paid by said Grantee, the receipt of which is hereby acknowledged, and by virtue of and pursuant to a resolution by Grantor's Board of Directors;

Grantor does hereby GRANT, BARGAIN AND SELL, CONVEY AND CONFIRM, unto Grantee, its successors and assigns, the following described real estate, situated in the County of Newton, State of Missouri, to-wit:

Part of the West Half of the Northwest Quarter of Section 35, Township 25, Range 32, Newton County, Missouri, described as commencing at the Southwest corner of the Southwest Quarter of the Northwest Quarter of Section 35, Township 25, Range 32, Newton County, Missouri, thence North 00°05'52"East along the West line of the Northwest Quarter of said Section 35, 1726.00 feet to the point of beginning; thence North 89°25'05"East 250.18 feet to the Southwest corner of Middle School Village Plat; thence North 00°00'00"East 350.00 feet along the west line of Middle School Village Plat to the Northwest corner of said Plat; thence South 89°28'14"West 249.58 feet to a point due North of the point of beginning; thence South to the point of beginning.

TO HAVE AND TO HOLD THE SAME, together will rights, immunities, privileges and appurtenances, unto Grantee, its successors and assigns, forever.

Said Grantor covenanting that said Grantor, its successors and assigns, shall and will WARRANT AND DEFEND the title to the premises unto Grantee, and to the successors and assigns of Grantee forever, against the lawful claims of all persons claiming through Grantor.

IN WITNESS WHEREOF, said HARTLAND MOTORS, INC., has caused this Deed to be executed by its President and attested by its Secretary this 2nd day of January, 2024.

HARTLAND MOTORS, INC.

By _____
Steven P. Hart, President

Attest:

_____
Secretary

STATE OF MISSOURI)
) ss.
COUNTY OF NEWTON)

On this 2nd day of January, 2024 before me, appeared Steven P. Hart, to me personally known, who being by me duly sworn, did say that he is the President of HARTLAND MOTORS, INC., a Missouri non-profit corporation, and that said instrument was signed and sealed in behalf of said corporation by authority of its Board of Directors, and said Rudolph Farber acknowledged said instrument to be the free act and deed of said corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal at my office in Neosho, Missouri, the day and year last above written.

_____
Notary Public

My Commission expires:

ELIZABETH BERTRAM
Notary Public - Notary Seal
Newton County - State of Missouri
Commission Number 13470468
My Commission Expires Apr 11, 2025

CITY OF NEOSHO

REMITTANCE TO CITY TREASURY

Date: 8/14/2025 **Department** DEVELOPMENT SERVICES

DESCRIPTION	CODE	AMOUNT
Building Permits	BP	
Water Taps	WT	
License fee	OL	
Cost of Plans for Bidding	CB	
Planning & Zoning	PZ	$50.00
Misc ACO Income	K9	
Pet Tags New Issue	PL	
Pet Tags Re Issue	RL	
Expense Deposit	PZ	$200.00
	Evan Talley 15434 Panda Rd Neosho, MO 64850 Check #1175	
TOTAL REMITTANCE		$250.00

Cash Remitted	
Checks	$ 250.00
Credit Cards	
Deposit Total	

City of Neosho
203 E Main

00627766
08/14/2025
9:10 AM

000000

CR	250.00
PZ	
Planning & Zoning Fees-E	
VAN TALLEY	50.00
PZ	
Planning & Zoning Fees-E	
VAN TALLEY	200.00

Total:250.00

Cash Amount:0.00
Change 0.00
Check Amount:250.00
1175
Credit Card:0.00

) BY: Adam Worster 8/14/2025
Date

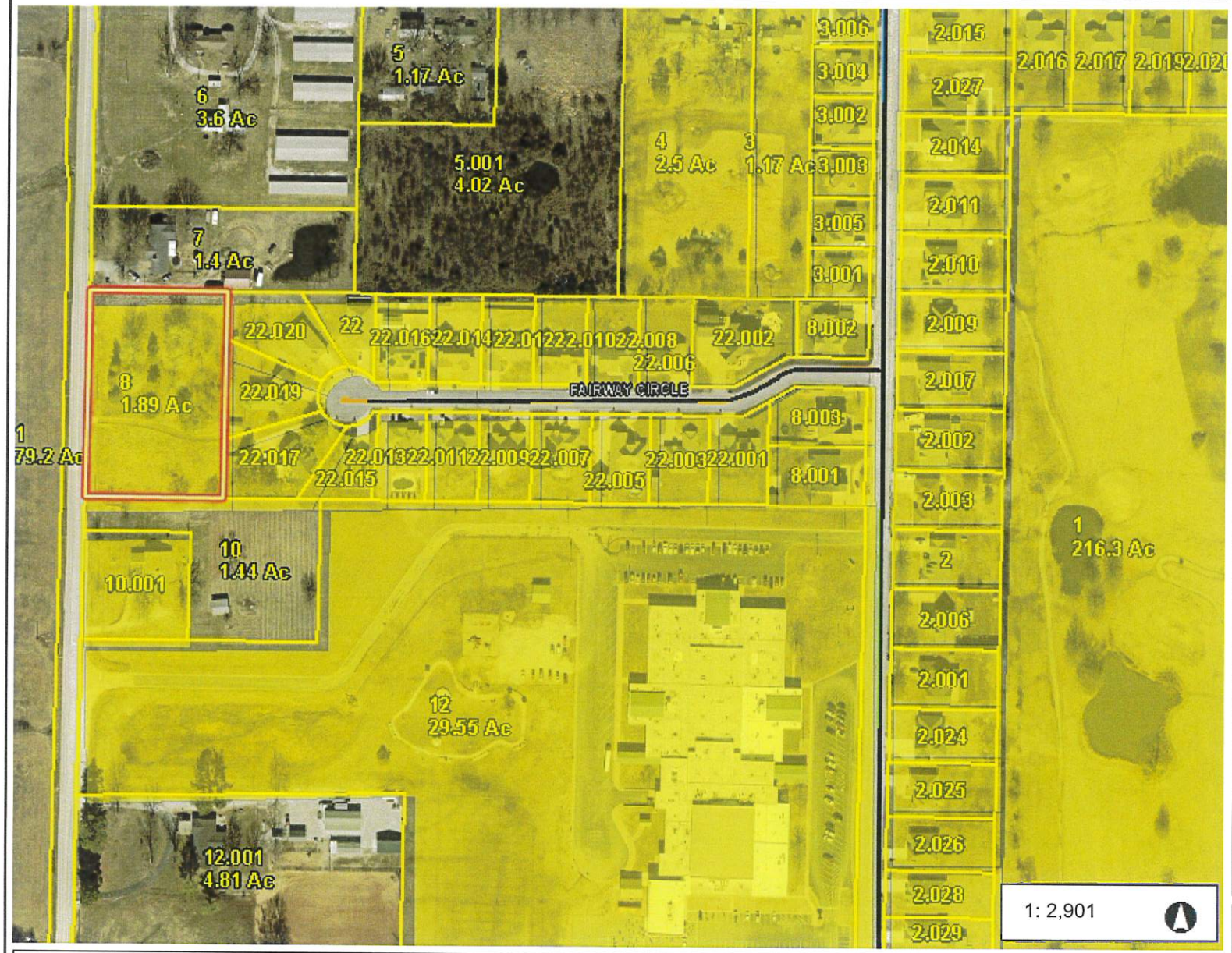
IIER: Lina Bloch 8/14/25
Date

CR	627766

Finance Number

CK #	Amount	Purpose

Neosho, MO



This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.
THIS MAP IS NOT TO BE USED FOR NAVIGATION

NEOSHO
CITY OF SPRINGS

Legend

Neosho Streets
- <all other values>
- INTERSTATE
- U.S. HIGHWAY
- STATE HIGHWAY
- ALLEY
- CITY STREET
- NAMED COUNTY ROAD
- PLATTED/UNDEVELOPED
- UNNAMED
- VACATED STREET

EM Snow Route
- Failed
- Poor
- Fair
- Good
- Very Good
- Edit Road Rating

2018 Street Maintenance
- Maintenance
- SurfaceWork
- Other

2019 Street Maintenance
- Maintenance
- SurfaceWork
- Other

Notes

Notice of Public Hearing

Planning and Zoning Public Hearing
September 9th, 2025 @ 6:00pm
City Council Chambers
203 East Main Street

City Council Public Hearing
October 7th, 2025 @ 7:00pm (rezone hearing)
City Council Chambers
203 East Main Street

Regarding the rezoning of the property located near 15111 Kodiak Rd from R-1, First dwelling single-family district, to an R-2 Second dwelling two-family district.

Part of the West Half of the Northwest Quarter of Section 35, Township 25, Range 32, Newton County, Missouri, described as commencing at the Southwest corner of the Southwest Quarter of the Northwest Quarter of Section 35, Township 25, Range 32, Newton County, Missouri, thence North 00°05'52"East along the West line of the Northwest Quarter of said Section 35, 1726.00 feet to the point of beginning; thence North 89°25'05"East 250.18 feet to the Southwest corner of Middle School Village Plat; thence North 00°00'00"East 350.00 feet along the west line of Middle School Village Plat to the Northwest corner of said Plat; thence South 89°28'14"West 249.58 feet to a point due North of the point of beginning; thence South to the point of beginning
Inquiries please contact:

Adam Worster
City of Neosho
Development Services
(417) 451-8050

City of Neosho CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE: October 7, 2025
ITEM: Bill No. 2025-74: Accepting right of way and roadway of the unnamed street between Aldi's and Zak's Car Wash.

ORIGINATING DEPARTMENT: Development Services Department
ATTACHMENT:

1. **Bill No. 2025-74 Accepting and naming road for Aldi, People's Bank and Zak's**
2. **1. Aldi's-Zak's Easement**
3. **Aldi Inc Special Warranty Deed**
4. **People's Bank of Seneca Corporation Warranty Deed**
5. **Zak's Express Carwash General Waranty Deed**

PURPOSE:
The purpose of this item is to gain the CIty Council's acceptance of the right of way and roadway of the unnamed street between Aldi's and Zak's Car Wash.

BACKGROUND:
This street was built by the property developer in 2023 with the intention of requesting that the city adopt it into the city publicly maintained street inventory. It was constructed to the city's street standards and inspected by city staff during construction and determined to meet those standards. The deeds for the right of way have been recorded at the Newton Recorder's Office in the city's favor.

RECOMMENDATION:

AN ORDINANCE of the City of Neosho, Missouri, accepting real property dedicated for public roadway purposes as deeded by Aldi, Inc., People's Bank of Seneca and Zak's Express Car Wash, LLC, and providing for the name of said street for public use within the City of Neosho.

WHEREAS, there has been presented to the City of Neosho, Warranty Deeds to transfer and convey certain real property currently used for roadway purposes, with said property legally described in the three recorded deeds attached hereto and incorporated herein as ***Exhibit "A."***

WHEREAS, after review by the staff for the City of Neosho, the street was constructed pursuant to the requirements for a public roadway and the best interest of the public will be served in the City accepting said street.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NEOSHO, MISSOURI, as follows:

Section 1. That City of Neosho, Missouri, accepts the real property currently used for roadway purposes, with said property legally described in the three recorded deeds attached hereto and incorporated herein as ***Exhibit "A"*** and for the same to be adopted by the City as a public street to be maintained by the City of Neosho.

Section 2. That the City of Neosho public street of accepted herein as described collectively in Exhibit "A" shall be named "_____."

Section 3. That City of Neosho personnel are authorized to take necessary actions to ensure that signage be erected and installed in the appropriate areas to signify said public street name as herein approved.

Section 4. This this ordinance shall be in effect upon final passage.

PASSED BY THE COUNCIL OF THE CITY OF NEOSHO, MISSOURI, this ___ day of October, 2025, by a vote of _____.

CITY OF NEOSHO, CITY COUNCIL

_____
Richard Davidson, Mayor

APPROVED AS TO FORM:

_____
Derek A. Snyder, City Attorney

ATTEST:

_____
Cheyenne Wright, City Clerk

SEAL

EXHIBIT A

ALL THAT PART OF LOT ONE (1) AND THAT PART OF LOT TWO (2) OF THE NORTHWEST FRACTIONAL QUARTER (NW1/4) OF SECTION 18, TOWNSHIP 25, RANGE 31, NEWTON COUNTY, MISSOURI, DESCRIBED AS FOLLOWS: COMMENCING AT A FOUND IRON BAR BEING THE SOUTHWEST CORNER OF THE NORTH ONE HALF (N1/2) OF LOT 1 OF THE NORTHWEST FRACTIONAL QUARTER; THENCE S01°22'10"W A DISTANCE OF 125.12 FEET TO A FOUND NAIL ON THE NORTHERLY RIGHT OF WAY LINE OF KENTUCKY ROAD SAID POINT BEING THE POINT OF BEGINNING; THENCE N85°46'32"W ALONG SAID RIGHT OF WAY LINE A DISTANCE OF 470.66 FEET TO THE SOUTHERLY RIGHT OF WAY LINE OF BUSINESS HIGHWAY 60; THENCE ALONG BUSINESS HIGHWAY 60 RIGHT OF WAY THE FOLLOWING CALLS:

THENCE WITH A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 1059.23 FEET, AN ARC LENGTH OF 143.29 FEET, WITH A CHORD BEARING OF N59°36'38"E AND A CHORD LENGTH OF 143.18 FEET TO A FOUND RIGHT OF WAY POST; THENCE N63°47'31"E A DISTANCE OF 562.43 FEET TO A FOUND CONCRETE RIGHT OF WAY MARKER; THENCE S26°05'51"E A DISTANCE OF 20.00 FEET TO A FOUND CONCRETE RIGHT OF WAY MARKER; THENCE N63°58'59"E A DISTANCE OF 133.20 FEET; THENCE LEAVING SAID RIGHT OF WAY S00°54'59"W A DISTANCE OF 409.74 FEET TO THE NORTHERLY RIGHT OF WAY LINE OF KENTUCKY ROAD; THENCE ALONG SAID RIGHT OF WAY N87°14'53"W A DISTANCE OF 280.90 FEET TO THE POINT OF BEGINNING.

CONTAINING 3.8 ACRES MORE OR LESS.

SUBJECT TO ANY EASEMENTS OR RESTRICTIONS OF RECORD.

EXHIBIT TO SHOW ROADWAY EASEMENTS

BASIS OF BEARINGS
BEARINGS ARE BASED ON GRID NORTH OF THE MISSOURI COORDINATE SYSTEM OF 1983 MISSOURI WEST ZONE.

CLASS OF PROPERTY
URBAN

TYPE OF SURVEY
RESURVEY

LEGEND
- ⊡ FOUND IRON PIN
- O SET IRON PIN
- (M) MEASURED
- (D) DEED
- (P) PLAT

0' 60' 120'

SURVEY NOT VALID UNLESS SIGNED IN BLUE INK

DESCRIPTION

35' INGRESS/EGRESS EASEMENT ACROSS CAR WASH
A THIRTY FIVE FOOT (35') INGRESS EGRESS EASEMENT OVER THE EAST THIRTY FIVE FEET (35') OF THE FOLLOWING DESCRIBED TRACT OF LAND:

ALL THAT PART OF LOT NUMBERED ONE (1) OF BLOCK ONE (1) IN LUSK ADDITION TO THE CITY OF NEOSHO, NEWTON COUNTY, MISSOURI, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 1, BLOCK 1, THENCE S01°13'06"W ALONG THE EAST LINE OF SAID LOT 1, A DISTANCE OF 230.00 FEET TO A SET IRON PIN AND CAP;
THENCE N89°11'13"W A DISTANCE OF 310.01 FEET TO A SET IRON PIN AND CAP;
THENCE N01°12'16"E A DISTANCE OF 230.00 FEET TO A SET IRON PIN AND CAP ON THE NORTH LINE OF SAID LOT 1;
THENCE S89°11'13"E A DISTANCE OF 309.98 FEET TO THE POINT OF BEGINNING.

SUBJECT TO ANY EASEMENTS OR RESTRICTIONS OF RECORD.

CONTAINING 1.6 ACRES MORE OR LESS.

VARIABLE WIDTH INGRESS/EGRESS EASEMENT ACROSS BANK
A VARIABLE WIDTH INGRESS EGRESS EASEMENT LYING IN LOT NUMBERED ONE (1) OF BLOCK ONE (1) IN LUSK ADDITION TO THE CITY OF NEOSHO, NEWTON COUNTY, MISSOURI, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 1, BLOCK 1, THENCE S01°13'06"W ALONG THE EAST LINE OF SAID LOT 1, A DISTANCE OF 230.00 FEET TO THE POINT OF BEGINNING;
THENCE CONTINUING S01°13'06"W A DISTANCE OF 175.77 FEET;
THENCE S17°35'57"W A DISTANCE OF 128.63 FEET TO A POINT ON THE NORTH RIGHT-OF-WAY LINE OF MISSOURI ROUTE 60;
THENCE S79°06'06"W A DISTANCE OF 300.13 FEET;
THENCE N17°22'12"E A DISTANCE OF 39.74 FEET;
THENCE N79°06'06"E A DISTANCE OF 148.94 FEET TO A CURVE TO THE LEFT HAVING A RADIUS OF 175.00 FEET;
THENCE ALONG SAID CURVE TO THE LEFT AN ARC DISTANCE OF 237.92 FEET;
THENCE N01°13'06"E A DISTANCE OF 121.41 FEET;
THENCE S89°11'13"E A DISTANCE OF 35.00 FEET TO THE POINT OF BEGINNING.

35' INGRESS/EGRESS EASEMENT ACROSS ALDI
AN EASEMENT FOR INGRESS AND EGRESS LYING IN THE SOUTHEAST QUARTER OF SECTION 35, TOWNSHIP 25, RANGE 32, NEWTON COUNTY, MISSOURI, DESCRIBED AS FOLLOWS:
COMMENCING AT THE NORTHEAST CORNER OF SAID SOUTHEAST QUARTER;
THENCE S01°14'12"W ALONG THE EAST LINE OF SAID SECTION DISTANCE OF 405.83 FEET;
THENCE S17°35'57"W A DISTANCE OF 128.63 FEET;
THENCE S79°06'07"W A DISTANCE OF 300.13 FEET TO THE POINT OF BEGINNING;
THENCE CONTINUING S79°06'06"W A DISTANCE OF 391.19 FEET;
THENCE N03°19'08"W A DISTANCE OF 29.14 FEET;
THENCE N17°22'11"E A DISTANCE OF 6.95 FEET;
THENCE N79°06'06"E A DISTANCE OF 402.88 FEET;
THENCE S17°22'12"W A DISTANCE OF 39.74 FEET TO THE POINT OF BEGINNING.

NOTES
NO UTILITIES SHOWN AS A PART OF THIS SURVEY.

SURVEYOR HAS MADE NO INVESTIGATION OR INDEPENDENT SEARCH FOR EASEMENTS OF RECORD, ENCUMBRANCES, RESTRICTIVE COVENANTS, OWNERSHIP TITLE EVIDENCE, OR ANY OTHER FACTS WHICH AN ACCURATE AND CURRENT TITLE SEARCH MAY DISCLOSE.

NO FLOOD DETERMINATIONS HAVE BEEN EXAMINED AS A PART OF THIS SURVEY.

THIS SURVEY HAS BEEN PERFORMED BASED ON KNOWLEDGE AND INFORMATION IN ACCORDANCE WITH COMMONLY ACCEPTED PROCEDURES CONSISTENT WITH THE CURRENT MISSOURI STANDARDS FOR PROPERTY BOUNDARY SURVEYS AND IS NOT A GUARANTEE OR WARRANTY EITHER EXPRESSED OR IMPLIED. DECLARATION IS MADE TO THE ORIGINAL PURCHASER OF THE SURVEY. IT IS NOT TRANSFERABLE TO ADDITIONAL INSTITUTIONS OR SUBSEQUENT OWNERS AND MAY NOT BE USED IN CONNECTION WITH A "SURVEY AFFIDAVIT" OR SIMILAR DOCUMENT, STATEMENT, OR MECHANISM TO OBTAIN TITLE INSURANCE FOR ANY SUBSEQUENT OR FUTURE GRANTEES.

CERTIFICATE OF AUTHORITY LICENSE NUMBER LS-2014013548 EXPIRATION 12/31/2024

STATE OF MISSOURI
BRIAN A. ATNIP
NUMBER PLS-2008000859
PROFESSIONAL LAND SURVEYOR
3/21/23

MJ SURVEYING, LLC
PH 417.623.2525
2224 S. MAIN ST.
JOPLIN, MO 64804
www.MJSurveyingLLC.com

DRAWN JPM	DATE 3/21/2023	CITY OF NEOSHO ROADWAY EASEMENTS LUSK ADDIITION CITY OF NEOSHO NEWTON COUNTY, MO.
APPROVED BAA	DATE 3/21/2023	
SCALE 1"=60'	SHEET 1 OF 1	PROJECT # 21180

Recorded in Newton County, Missouri
Recording Date/Time: **09/03/2025** at **01:45:18 PM**
Book: **374** Page: **5790**
Instr #: **202505854**
Type: **WD**
Pages: **3**
Fee: **$30.00 S**

Electronically Recorded

RECORDER OF DEEDS SEAL NEWTON COUNTY, MO

Jennifer A. Childers
Recorder of Deeds

Prepared by WACO Title Company

Waco Title Company
File No. 2403454-~~118~~ 117

Corporation Special Warranty Deed

THIS DEED, Made and entered into this 7th **day of August, 2025** by and between **ALDI INC. (KANSAS), A KANSAS CORPORATION**, duly organized under the laws of the State of Kansas, as Grantor, and **THE CITY OF NEOSHO,** as Grantee, whose mailing address is:

203 E MAIN ST, NEOSHO, MO 64850

WITNESSETH, that the Grantor, in consideration of the sum of Ten Dollars ($10.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, sell, convey and confirm unto Grantee, Grantee's heirs and assigns, the following described lots, tracts and parcels of land situated in the County of **NEWTON** and State of **Missouri**, to wit:

SEE ATTACHED EXHIBIT "A"

TO HAVE AND TO HOLD the same, together with all rights and appurtenances to the same belonging, unto the said Grantee and unto Grantee's heirs and assigns forever; the Grantor hereby covenanting, subject to matters of record, that Grantor is lawfully seized of an indefeasible estate in fee of the premises herein conveyed; that Grantor has good right to convey the same; that the said premises are free and clear from any encumbrance done or suffered by Grantor, except for all taxes and assessments, general and special, not now due and payable, and that Grantor will warrant and defend the title to the said premises unto Grantee and unto Grantee's heirs and assigns forever, but only against the lawful claims and demands of all persons claiming by, through, or under Grantor, and not otherwise.

IN WITNESS WHEREOF, The Grantor has caused these presents to be signed by its Group Director of Real Estate on the day and year above written.

ALDI INC. (KANSAS),
a Kansas corporation

BY ADAM KASTL, GROUP DIRECTOR OF REAL ESTATE

STATE OF ~~MISSOURI~~ OHIO)
) ss
COUNTY OF FRANKLIN)

On this 7th **day of AUGUST, 2025,** before me, personally appeared **ADAM KASTL,** to me known, who being by me duly sworn, did say that he is the **Group Director of Real Estate** of **ALDI INC. (KANSAS),** a Kansas corporation, and that said instrument was signed on behalf of said corporation by authority of its Board of Directors, and said **ADAM KASTL** acknowledged and executed the same for the purposes therein stated and as the free act and deed of said corporation.

Witness my hand and Notarial Seal subscribed and affixed in said County and State, the day and year in this certificate above written.

Nicole M. Smith
Notary Public

My Term Expires: September 20, 2028 Nicole M. Smith

NOTARIAL SEAL STATE OF OHIO

Nicole M. Smith
Notary Public, State of Ohio
My Commission Expires:
September 20, 2028

Exhibit "A"

A tract of land lying in the Southeast Quarter of Section 35, Township 25, Range 32, Newton County, Missouri, described as follows: Commencing at the Northeast corner of said Southeast Quarter, thence South 01°14'12" West along the East line of said Section a distance of 405.83 feet, thence South 17°35'57" West a distance of 128.63 feet, thence South 79°06'07" West a distance of 300.13 feet to the point of beginning, thence continuing South 79°06'06" West a distance of 391.19 feet, thence North 03°19'08" West a distance of 29.14 feet, thence North 17°22'11" East a distance of 6.95 feet, thence North 79°06'06" East a distance of 402.88 feet, thence South 17°22'12" West a distance of 39.74 feet to the point of beginning.

Subject to easements, restrictions, reservations, and covenants of record, if any.

Recorded in Newton County, Missouri
Recording Date/Time: **09/03/2025** at **01:38:37 PM**
Book: **374** Page: **5789**
Instr #: **202505853**
Type: **WD**
Pages: **3**
Fee: **$30.00 S**

Electronically Recorded

RECORDER OF DEEDS SEAL NEWTON COUNTY, MO

Jennifer A. Childers
Recorder of Deeds

Prepared by WACO Title Company

Waco Title Company
File No. 2403451-117

Corporation Warranty Deed

THIS DEED, Made and entered into this 14th **day of APRIL, 2025**, by and between **PEOPLE'S BANK OF SENECA**, a corporation, duly organized under the laws of the State of Missouri, as Grantor, and **THE CITY OF NEOSHO,** as Grantee, whose mailing address is:

203 E MAIL ST , NEOSHO, MO64850

WITNESSETH, that the Grantor, in consideration of the sum of Ten Dollars ($10.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, sell, convey and confirm unto Grantee, Grantee's heirs and assigns, the following described lots, tracts and parcels of land situated in the County of **NEWTON** and State of **Missouri**, to wit:

SEE ATTACHED EXHIBIT "A"

TO HAVE AND TO HOLD the same, together with all rights and appurtenances to the same belonging, unto the said Grantee and unto Grantee's heirs and assigns forever; the Grantor hereby covenanting that Grantor is lawfully seized of an indefeasible estate in fee of the premises herein conveyed; that Grantor has good right to convey the same; that the said premises are free and clear from any encumbrance done or suffered by Grantor or those under whom Grantor claims, except as stated above and except for all taxes and assessments, general and special, not now due and payable, and that Grantor will warrant and defend the title to the said premises unto Grantee and unto Grantee's heirs and assigns forever, against the lawful claims and demands of all persons whomsoever. If two or more persons constitute the Grantee, the word "Grantee" will be construed to read "Grantees" whenever the sense of this Deed requires.

IN WITNESS WHEREOF, The Grantor has caused these presents to be signed by its Vice President of Commercial Lending on the day and year above written.

PEOPLE'S BANK OF SENECA

Sean Johanson

BY SEAN JOHANSON, VICE PRESIDENT
COMMERCIAL LENDING

STATE OF Missouri)
) ss
COUNTY OF Newton)

On this 14th day of **APRIL, 2025**, before me, personally appeared **SEAN JOHANSON**, to me known, who being by me duly sworn, did say that he is the **Vice President of Commercial Lending** of **PEOPLE'S BANK OF SENECA**, a corporation, and that said instrument was signed on behalf of said corporation by authority of its Board of Directors, and said **SEAN JOHANSON** acknowledged and executed the same for the purposes therein stated and as the free act and deed of said corporation.

Witness my hand and Notarial Seal subscribed and affixed in said County and State, the day and year in this certificate above written.

Julie L. Bates

Notary Public Julie L. Bates

My Term Expires: 7/12/2027

JULIE L BATES
NOTARY PUBLIC - NOTARY SEAL
STATE OF MISSOURI
MY COMMISSION EXPIRES JULY 12, 2027
NEWTON COUNTY
COMMISSION #23094255

Exhibit "A"

A tract in Lot Numbered One (1) of Block One (1) in LUSK ADDITION to the City of Neosho, Newton County, Missouri, described as follows: Commencing at the Northeast corner of said Lot 1, Block 1, thence S01°13'06"W along the East line of said Lot 1, a distance of 230.00 feet to the point of beginning; thence continuing S01°13'06"W a distance of 175.77 feet; thence S17°35'57"W a distance of 128.63 feet to a point on the North right-of-way line of Missouri Route 60; thence S79°06'06"W a distance of 300.13 feet; thence N17°22'12"E a distance of 39.74 feet; thence N79°06'06"E a distance of 148.94 feet to a curve to the left having a radius of 175.00 feet; thence along said curve to the left an arc distance of 237.92 feet; thence N01°13'06"E a distance of 121.41 feet; thence S89°11'13"E a distance of 35.00 feet to the point of beginning.

Subject to easements, restrictions, reservations, and covenants of record, if any.

Recorded in Newton County, Missouri
Recording Date/Time: **09/03/2025** at **01:36:31 PM**
Book: **374** Page: **5788**
Instr #: **202505852**
Type: **WD**
Pages: **3**
Fee: **$30.00 S**

Electronically Recorded

Jennifer A. Childers
Recorder of Deeds

Prepared by WACO Title Company

Waco Title Company
File No. 2403453-117

General Warranty Deed
(Limited Liability Company)

THIS DEED, Made and entered into this 20th day of ~~April,~~ June **2025,** by and between **Zak's Express Car Wash, LLC**, a(n) Missouri Limited Liability Company, as Grantor, and **The City of Neosho,** as Grantee, whose mailing address is:

203 E Main St, Neosho, MO 64850

WITNESSETH, that the Grantor, in consideration of the sum of Ten Dollars ($10.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, sell, convey and confirm unto Grantee, Grantee's heirs and assigns, the following described lots, tracts and parcels of land situated in the County of **Newton** and State of **Missouri**, to wit:

SEE ATTACHED EXHIBIT "A"

TO HAVE AND TO HOLD the same, together with all rights and appurtenances to the same belonging, unto the said Grantee and unto Grantee's heirs and assigns forever; the Grantor hereby covenanting that Grantor is lawfully seized of an indefeasible estate in fee of the premises herein conveyed; that Grantor has good right to convey the same; that the said premises are free and clear from any encumbrance done or suffered by Grantor or those under whom Grantor claims, except as stated above and except for all taxes and assessments, general and special, not now due and payable, and that Grantor will warrant and defend the title to the said premises unto Grantee and unto Grantee's heirs and assigns forever, against the lawful claims and demands of all persons whomsoever. If two or more persons constitute the Grantor or Grantee, the words "Grantor" or "Grantee" will be construed to read "Grantors" and "Grantees" whenever the sense of this Deed requires.

IN WITNESS WHEREOF, the Grantor has hereunto executed this instrument on the day and year above written.

zak's express car wash, llc

Zak's Express Car Wash, LLC, by, KayTee Squared Properties, LLC, By William Kaleb Sampson, Member

STATE OF MISSOURI)
) ss
COUNTY OF Newton)

On this 26th day of June, 2025, before me, personally appeared, **William Kaleb Sampson**, to me known, who being by me duly sworn, did say that he is **MEMBER OF KAYTEE SQUARED PROPERTIES, LLC, A MEMBER** of **Zak's Express Car Wash, LLC**, a(n) Missouri Limited Liability Company, and that said instrument was signed on behalf of said Limited Liability Company, and said **William Kaleb Sampson** acknowledged and executed the same for the purposes therein stated and as the free act and deed of said Limited Liability Company.

Witness my hand and Notarial Seal subscribed and affixed in said County and State, the day and year in this certificate above written.

Celia Friend
Notary Public Celia Friend

My Term Expires: 8/12/2026

Celia Friend
Notary Public - Notary Seal
STATE OF MISSOURI
Newton County
My Commission Expires: 08/12/2026
Commission # 18894395

Exhibit "A"

The East Thirty-Five Feet (35 feet) of the following described Tract of land:
All that part of Lot Numbered One (1) of Block One (1) in LUSK ADDITION to the City of Neosho, Newton County, Missouri, described as follows: Beginning at the Northeast corner of said Lot 1, Block 1, thence South 01°13'06" West along the East line of said Lot 1, a distance of 230.00 feet to a set iron pin and cap, thence North 89°11'13" West a distance of 310.01 feet to a set iron pin and cap, thence North 01°12'16" East a distance of 230.00 feet to a set iron pin and cap on the North line of said Lot 1, thence South 89°11'13" East a distance of 309.98 feet to the point of beginning.

Subject to easements, restrictions, reservations, and covenants of record, if any.

City of Neosho CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE: October 7, 2025
ITEM: Bill No. 2025-75: Fire Department Surplus Property

ORIGINATING DEPARTMENT: Fire Department
ATTACHMENT:
1. Bill No. 2025-75 Surplus Fire Department Items

PURPOSE:
The purpose of this agenda item is to approve the surplus of 5 items from the Fire Department

BACKGROUND:
I am requesting the surplus of our 4 current Polaris Sportsman ATVs and of a 2000 Dodge Ram 2500 4x4. The 4 ATVs will be replaced by the 2 new ones previously approved. The 2000 Dodge Ram has become a maintenance issue and will be traded in on the purchase of a new vehicle.

RECOMMENDATION:
Staff recomends council approve the surplus of these vehicles.

COUNCIL BILL NO. 2025-75 **ORDINANCE NO. 664-2025**

AN ORDINANCE of the City of Neosho, Missouri declaring certain personal property as surplus; and authorizing the City Manager to execute the appropriate documents.

WHEREAS, the City of Neosho has obtained certain personal property; and

WHEREAS, the City of Neosho has deemed said personal property to be surplus and not necessary for future city needs.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NEOSHO, MISSOURI, as follows:

Section 1. That the City of Neosho, Missouri declares the following items of personal property to be surplus:

2000 Dodge Ram 2500 Regular Cab 4x4 VIN 3B7KF26Z31M276325
2005 Polaris Sportsman 500 VIN 4XAMH42A05B675664 (Grant)
2005 Polaris Sportsman 500 VIN 4XAMH42A45A615604
2005 Polaris Sportsman 500 VIN 4XAMH42A25B685399
2005 Polaris Sportsman 500 VIN 4XAMH42AX5B681696

Section 2. That the City Manager is hereby authorized to execute the appropriate documents on behalf of the City of Neosho.

PASSED BY THE COUNCIL OF THE CITY OF NEOSHO, MISSOURI, this _____ day of _____, 2025 by a vote of _____ YES and _____ NO.

CITY OF NEOSHO, CITY COUNCIL

_____
Richard Davidson, Mayor

APPROVED:

_____
Derek A. Snyder, City Attorney

ATTEST:

_____
Cheyenne Wright, City Clerk

CITY SEAL

City of Neosho CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE: October 7, 2025
ITEM: Bill No. 2025-76: ARPA Project Change Order# 4

ORIGINATING DEPARTMENT: City Manager
ATTACHMENT:

1. **Bill No. 2025-76 ARPA Project Change Order#4_LHSB**
2. **Change Order 4_Lower School Branch**

PURPOSE:
Review and accept the change order for the Lower School Branch for additional materials and supplies.

BACKGROUND:
Change order # 4 takes into account increases and decreases in supplies or materials needed for the project. This change order increases the project by an additional $9,985.71 bringing the total cost to $4,802,174.97 for this project. This does fall within the city manager's approval. However, since a budget amendment will be needed, Council approval is requested.

RECOMMENDATION:
Approve the change order as submitted and authorize the City Manager to sign.

COUNCIL BILL NO. 2025-76 ORDINANCE NO. 665-2025

AN ORDINANCE of the City of Neosho authorizing Change Order No. 4 to an Agreement for Construction Services with Jeff Asbell Excavating & Trucking, Inc., a Missouri Corporation for cost overrun in the amount of Nine Thousand Nine Hundred Eighty-Five and 71/100 Dollars ($9,985.71), and authorizing the Mayor to execute the same by and on behalf of the City of Neosho.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NEOSHO, MISSOURI, as follows:

Section 1. That the City of Neosho and Jeff Asbell Excavating & Trucking, Inc., a Missouri Corporation entered an Agreement for Construction Services for the purpose of stormwater improvements in the area of Lower High School Branch and that Change Order #4 for cost overrun in the amount of Nine Thousand Nine Hundred Eighty-Five and 71/100 Dollars ($9,985.71), a true and accurate copy of said Agreement and Change Order #4 being attached hereto and incorporated as Exhibit "A," be and the same is hereby approved.

Section 2. That the Mayor of the City of Neosho, Missouri, is hereby authorized and directed to execute said Agreement and Change Order #4 by and on behalf of the City of Neosho.

PASSED BY THE COUNCIL OF THE CITY OF NEOSHO, MISSOURI, this _____ day of October, 2025, by a vote of _____.

CITY OF NEOSHO, CITY COUNCIL

_____
Richard Davidson, Mayor

ATTEST:

_____
Cheyenne Wright, City Clerk

SEAL

APPROVED AS TO FORM:

_____
Derek A. Snyder, City Attorney

ALLGEIER, MARTIN and ASSOCIATES, INC.
Consulting Engineers

CHANGE ORDER NO. 4

October 1, 2025

Jeff Asbell Excavating & Trucking, Inc.
Attn.: Mr. Zach Compton
9400 State Hwy 171
Carl Junction, MO 64834

Re: Stormwater Infrastructure

Dear Mr. Compton:

The following changes are hereby incorporated into your contract with the City of Neosho for the referenced project.

Lower High School Branch

1. Background: Due to the unknown nature of excavation more rock was encountered and excavated than was accounted for when installing gravity sewer and water mains.

Item No.	No. of Units Add/Subtract	Revised Quantity	Item Description	Unit Price	Total Addition/ Deletion- Dollars
3	113 CY	428 CY	Class 3 Excavation In Rock	$136.80	$15,458.40

2. Background: In order to help keep cost low and reduce the potential need for a temporary construction easement, the concrete driveway limits for 313 Valley St. have been reduce to match an exiting joint.

Item No.	No. of Units Add/Subtract	Revised Quantity	Item Description	Unit Price	Total Addition/ Deletion- Dollars
65	(7) SY	29 SY	Concrete Driveway	$184.73	($1,293.11)

3. Background: The Specifications call for the use of a Standard MODOT Box Culvert. There was a detail that showed a topped slab thickness of 14 inches, the thickness per MODOT standard should be 15 inches. The additional 27 cubic yards of concrete completes the requirements of the contract.

Item No.	No. of Units Add/Subtract	Revised Quantity	Item Description	Unit Price	Total Addition/ Deletion- Dollars
*87	1 LS	1 LS	Additional Concrete for Box Culvert (High & Grant)	$6,040.10	$6,040.10

4. Background: Due to the passing of Missouri Senate Bill No. 133, tracer wire is now required for all storm sewer pipes less than 6' deep.

Item No.	No. of Units Add/Subtract	Revised Quantity	Item Description	Unit Price	Total Addition/ Deletion- Dollars
*88	135 LF	135 LF	Storm Sewer Pipe Tracer Wire	$1.90	$256.50

Hatchery Branch

1. Background: Before work was started on Hatchery Branch the property owner had already relocated their chain link fence. That work is no longer required as part of the contract.

Item No.	No. of Units Add/Subtract	Revised Quantity	Item Description	Unit Price	Total Addition/ Deletion- Dollars
1	(175) LF	0 LF	Remove & Replace 4' Chain Link Fence	$59.79	($10,463.25)
			Total Addition		**$9,998.64**

*Denotes new contract item.

Original Contract Amount	**$2,632,444.98**
Change Order No. 1 Amount	($25,326.46)
Change Order No. 2 Amount	$2,122,948.66
Change Order No. 3 Amount	$62,122.08
Change Order No. 4 Amount	$9,998.64
REVISED CONTRACT AMOUNT	**$4,802,187.90**

This change order constitutes full and mutual accord and satisfaction for all time and all costs related to these changes. By acceptance of this change order, the Contractor agrees that the change order represents an equitable adjustment to the contract, and further agrees to waive all rights to file a claim arising out of a result of these changes.

APPROVED BY THE OWNER
CITY OF NEOSHO

By:_____
David Kennedy, City Manager

Date:_____

APPROVED BY THE ENGINEER
ALLGEIER, MARTIN & ASSOCIATES, INC.

By:_____
Alec McDonald, E.I.

Date: October 1, 2025

APPROVED BY THE CONTRACTOR
JEFF ASBELL EXCAVATING & TRUCKING INC.

By:_____
Zach Compton, Project Manager

Date: 10/2/25

City of Neosho CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE: October 7, 2025
ITEM: Bill No. 2025-78: Liberty Utilities_Municipal Electric Service Agreement_MESA
ORIGINATING DEPARTMENT: City Clerk
ATTACHMENT:

1. **Bill No. 2025-78 Neosho and Liberty MESA Agreement**
2. **Neosho MESA Mtg Minutes**
3. **Municipal SPL Street Lighting Tariff**
4. **Municipal LED Tariff**
5. **2015 Agreement for MESA_Liberty Utilities**

PURPOSE:
To request council approval for the municipal electric service agreement with Liberty Utilities.

BACKGROUND:
The MESA (Municipal Electric Service Agreement) between the City and Liberty keeps the City eligible for the street lights to be billed under the Municipal Street Lighting Tariff which is less expensive than paying for each light under the private lighting tariff. This lighting agreement requires a renewal every ten years, and the previous agreement was signed in 2015.

RECOMMENDATION:
Staff recommends approving Bill No. 2025-78 and authorizing the mayor to sign after final reading.

THE EMPIRE DISTRICT ELECTRIC COMPANY d.b.a. LIBERTY

MUNICIPAL ELECTRIC SERVICE AGREEMENT

BILL NO: 2025-78 ***ORDINANCE NO:*** 667-2025

"AN ORDINANCE authorizing and providing a contract between the **City of Neosho, Missouri** (hereinafter sometimes called the CITY) and The Empire District Electric Company (hereinafter sometimes called the COMPANY), its successors or assigns, for electric service and equipment to light the CITY's streets, alleys, and public ways, electric service for light and power for the CITY's parks, other properties and public places, for a term of years, and specifying the prices to be paid for such lighting and power service, and the terms and conditions of such contract; and in consideration of COMPANY's covenants and obligations contained herein and COMPANY's acceptance of the terms and conditions contained herein for the establishment, operation and maintenance of the Company's facilities within the CITY; except providing further that nothing herein shall prohibit the CITY from lawfully collecting an occupation tax, license tax, motor vehicle license fees and any ad valorem tax on the COMPANY's real estate and personal property."

"BE IT ORDAINED by the **City Council** of the **City of Neosho, Missouri** as follows."

ARTICLE 1: That said **City of Neosho, Missouri** is hereby authorized and does contract with The Empire District Electric Company, a corporation, its successors or assigns for electric service and equipment to light the CITY's streets, alleys and public ways; and electric service for light and power for the CITY's parks, other properties and public places.

ARTICLE 2: The CITY and the COMPANY mutually agree that this ordinance will constitute a contract and that all of its terms, conditions and provisions for payment shall be in effect for a period of two (2) years from the date of execution hereof as provided in Article 13; and shall be automatically extended for a further period of two (2) years from each successive expiration date unless one party shall notify the other in writing not less than sixty (60) days prior to any such expiration date of its desire to terminate this agreement; and further providing that this contract shall not be effective for a total period exceeding ten (10) years; and further provided that the terms of Article 5 are not limited by the terms of Article 2.

ARTICLE 3: The COMPANY agrees to furnish and the CITY agrees to use and pay for the street lighting service described in SPL Street Lighting data sheet, designated Exhibit A, attached hereto and made a part hereof, and for any and all additional street lighting service subsequently agreed upon under the terms of this contract or any amendment hereto, according to the rates and conditions set out in the Municipal Street Lighting Service Schedule SPL as now or in the future approved by competent authority having jurisdiction.

ARTICLE 4: When, by agreement with the CITY, the COMPANY shall install, own, operate and maintain street lights charged for under Schedule SPL, or is required to provide special or excessive electric facilities to serve CITY owned street lighting systems served under Schedule SPL, there shall be charged, in addition to the rates hereinbefore set out, a Facilities Usage Charge, payable as herein provided, as mutually agreed upon by the parties.

ARTICLE 5: It is agreed that the Facilities Usage Charge shall be computed at the rate set forth in Municipal Street Lighting Service Schedule SPL as now or in the future approved by competent authority having jurisdiction. Said rate shall be applied to the investment in COMPANY owned street lights and special or excessive electric facilities to serve CITY owned street lights utilized by the CITY under Schedule SPL. The total of such investment by the COMPANY is **$655,721.33** and the total of the Facilities Usage Charge shall be **$59,014.92** until additional street lights are requested by the CITY and installed by the COMPANY and this contract amended by written agreement. Such Facilities Usage Charge shall be due and payable by the CITY of **Neosho**, Missouri, to the COMPANY so long as the street lights and/or special electric facilities herein referred to in Article 4 and its references shall be utilized by said CITY, but for a term of not less than **ten (10) years** from date hereof, and shall be payable as provided in said Schedule SPL.

ARTICLE 6: The COMPANY agrees to change the location of any street lamp in use upon the written request of the CITY, provided the CITY shall pay the COMPANY the actual cost thereof.

ARTICLE 7: The COMPANY shall furnish and the CITY shall take and pay for all electric service for municipal use, other than street lighting service, as may be required from time to time by the CITY in its parks, buildings, properties and public places, according to the rates and provisions of the filed standard rate schedules of the COMPANY, and subject to the valid rates, rules and regulations of any competent regulating authority of COMPANY. Notwithstanding the language of this Article 7, COMPANY acknowledges that due to the CITY's consolidation with the Village of Brookline, certain portions of the CITY are now served by City Utilities of Springfield pursuant to territory that utility can serve solely or in conjunction with COMPANY.

ARTICLE 8: The rates and conditions set forth in the attached Schedule SPL, and all applicable rates, rules and regulations of the COMPANY filed with competent authority having jurisdiction as now or hereafter promulgated, shall be allowed provided the CITY utilizes the COMPANY's service for its entire requirements for electric or power service and the COMPANY serves the CITY under the provisions of an electric franchise having an original term of not less than **ten (10) years** except for providing further nothing herein shall prohibit the CITY from lawfully collecting an occupation tax, license tax, motor vehicle license fees or any ad valorem tax on the COMPANY's real estate and personal property.

ARTICLE 9: The COMPANY agrees to protect the CITY and save it harmless from any and all loss, damage or expense to persons or property which is caused by the negligence of the COMPANY in its use or maintenance of any and all equipment owned by it, and used to supply service under this contract.

The CITY agrees to protect the COMPANY and save it harmless from any and all loss, damage or expense to persons or property which may arise due to the use or maintenance of any street lighting equipment owned by the CITY, unless such loss, damage or expense be the sole and proximate result of the COMPANY's negligence.

ARTICLE 10: The COMPANY agrees to exercise reasonable care in maintaining the facilities to be maintained by it and in rendering the service to be rendered by it in the performance of this contract, so that the said service and said facilities may be furnished and maintained in a satisfactory manner.

ARTICLE 11: The CITY agrees for the term of this contract to utilize the COMPANY's service for the purpose herein set forth, and that the electric service rendered the CITY hereunder shall be for its use alone, and shall not be resold, and that it will utilize no electric or power service from a source other than the COMPANY.

ARTICLE 12: This contract supersedes all prior representations or agreements, either verbal or written concerning matters herein contained, and shall inure to the benefit of and be binding upon the respective legal representatives, successors and assigns of the parties hereto.

ARTICLE 13: Upon the passage and approval of this Ordinance, two copies thereof shall be prepared by the Clerk, and shall

be signed In the name of the CITY by the Mayor with the seal of the CITY affixed, attested by the Clerk, and shall also be signed for THE EMPIRE DISTRICT ELECTRIC COMPANY d.b.a. LIBERTY by a proper officer, with the seal of the COMPANY affixed, attested by Its Secretary, and thereupon same shall be a valid and binding contract between the said parties. One counterpart shall be delivered to the Clerk, placed and kept in the records of the CITY and the other counterpart shall be delivered to the COMPANY.

Approved this _____ day of _____, 2025.

(CITY SEAL) **CITY OF NEOSHO, MISSOURI**

ATTEST:

_____ _____

MAYOR

CLERK

The foregoing Ordinance having been duly passed and adopted, the **CITY OF NEOSHO, MISSOURI** and **THE EMPIRE DISTRICT ELECTRIC COMPANY** hereby execute this contract in their respective corporate names by their proper officers with their respective corporate seals hereto affixed, as and for their contract covering all the terms of said Ordinance.

Done this _____ day of _____, 2025.

(CITY SEAL) **CITY OF NEOSHO, MISSOURI**

ATTEST: By _____

MAYOR

_____

CLERK **THE EMPIRE DISTRICT ELECTRIC COMPANY**

(COMPANY SEAL) By_____

PRESIDENT

ATTEST:

_____

SECRETARY

STATE OF **Missouri**

COUNTY OF **Newton**

CITY OF **Neosho**

I, _____, Clerk of the **City of Neosho, Missouri** do hereby certify that the above and foregoing is a full, true and correct copy of Ordinance No._____, duly passed by the Governing Body of said CITY and the execution of the contract therein provided, as the same appears on the records of said CITY.

Witness my hand and the seal of said CITY, this _____ day of _____, 2025.

_____

CLERK

(CITY SEAL)

FROM THE RECORDS OF THE CITY OF NEOSHO, MISSOURI

THE CITY COUNCIL of the CITY of NEOSHO, Missouri, met in regular session at _____, at _____ o'clock P.M. on _____, _____, 2025, with the following Council members present:

_____, _____, _____,
_____, _____, _____,
_____, _____, _____,

and with the following Council members absent:

_____, _____, _____.

others present at meeting:

_____, _____, _____.

When and where the following, among other proceedings of the Council were had and made a matter of record, to-wit:

"AN ORDINANCE authorizing and providing a contract between the **City of Neosho, Missouri** (hereinafter sometimes called the CITY) and The Empire District Electric Company (hereinafter sometimes called the COMPANY), its successors or assigns, for electric service and equipment to light the CITY's streets, alleys, and public ways, electric service for light and power for the CITY's parks, other properties and public places, for a term of years, and specifying the prices to be paid for such lighting and power service, and the terms and conditions of such contract; and in consideration of COMPANY's covenants and obligations contained herein and COMPANY's acceptance of the terms and conditions contained herein for the establishment, operation and maintenance of the Company's facilities within the CITY; except providing further that nothing herein shall prohibit the CITY from lawfully collecting an occupation tax, license tax, motor vehicle license fees and any ad valorem tax on the COMPANY's real estate and personal property."

CITY Clerk _____ reported that this bill had been on file with the CITY Clerk for public inspection since _____, 2025. After considerable discussion of the matter by the Council it was moved by _____, seconded by _____, that any rules contrary thereto be suspended and the bill be placed on its first reading; was read in full and passed on its first reading by the following vote:

_____, Aye; _____, Aye; _____, Aye;
_____, Aye; _____, Aye; _____, Aye;
_____, Aye; _____, Aye; _____, Aye;
Nay, None.

It was moved by _____, seconded by _____, that the bill be give the title of Ordinance No. _____ be placed on second and final readings, and be adopted, and the same was adopted by the following vote:

_____, Aye; _____, Aye; _____, Aye;
_____, Aye; _____, Aye; _____, Aye;
_____, Aye; _____, Aye; _____, Aye;
Nay, None.

Said instrument was then signed by the Mayor and attested by the Clerk, and being so passed and adopted, was made a part of the records of the City Council.

* * * * * * *

I, _____, Clerk of the CITY of Neosho, Missouri, do hereby certify that the above and foregoing is a true and correct copy of a part of the minutes of the meeting of the City Council held _____, 2025, being that part regarding the passage of Ordinance No. _____ as same appears in records of said CITY.

In testimony hereof, I have hereunto set my hand as said Clerk, and affixed the seal of said CITY at my office in Neosho, Missouri, this _____ day of _____, 2025.

_____
CITY CLERK

(S E A L)

CERTIFICATION

I, _____, Clerk of the CITY of Neosho, Missouri do hereby certify that attached hereto is a true and correct copy of Ordinance No. _____ adopted at a meeting of the City Council held on _____, 2025.

I further certify that Bill No. _____ adopted as Ordinance No. _____ remained on file in my office for public inspection at least thirty (30) days before its final passage.

In Testimony Hereof, I have hereunto set my hand as said CITY Clerk and affixed the seal of said CITY at my office in Neosho, Missouri this _____ day of _____, 2025.

_____
CITY CLERK

THE EMPIRE DISTRICT ELECTRIC COMPANY d.b.a. LIBERTY

P.S.C. Mo. No. 6 Sec. 3 1st Revised Sheet No. 1

Canceling P.S.C. Mo. No. 6 Sec. 3 Original Sheet No. 1

For ALL TERRITORY

MUNICIPAL STREET LIGHTING SERVICE
SCHEDULE SPL

AVAILABILITY:

This schedule is available to municipalities served by the Company under the provisions of an Electric Franchise having an original term of not less than ten (10) years, for outdoor lighting for streets, alleys, parks and public places under the provisions of the Company's standard Municipal Electric Service Agreement, having an original term of not less than two (2) years.

ANNUAL STREET LIGHTING CHARGE:	Annual Charge Per Lamp	Annual kWh	Watts
Incandescent Lamp Sizes (No New Installation Allowed)			
4,000 lumen ..... $	67.46	1,088	
Mercury-Vapor Lamp Sizes:			
7,000 lumen	91.62	784	175
11,000 lumen	109.95	1,186	250
20,000 lumen	157.41	1,868	400
53,000 lumen	265.58	4,475	1000
High-Pressure Sodium-Vapor Lamp Sizes (Lucalox, etc.):			
6,000 lumen	85.85	374	70
16,000 lumen	107.46	694	150
27,500 lumen	139.85	1,271	250
50,000 lumen	199.31	1,880	400
130,000 lumen	321.64	4,313	1000
Metal Halide Lamp Sizes:			
12,000 lumen	134.35	696	175
20,500 lumen	164.64	1,020	250
36,000 lumen	220.24	1,620	400
110,000 lumen	508.78	4,056	1000

The monthly charge per lamp, is 1/12th of the annual charge.

FUEL ADJUSTMENT CLAUSE:

The above charges will be adjusted in an amount provided by the terms and provisions of the Fuel Adjustment Clause, Rider FAC.

DETERMINATION OF ENERGY (kWh) USAGE FOR NON-METERED FIXTURES:

The monthly energy for each type and size of lamp is determined by multiplying the annual kWh listed above, by the monthly usage factor listed in the table below:

Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	12 month total
Usage Factor	.103	.089	.087	.075	.070	.064	.067	.073	.079	.091	.098	.104	1.00

DATE OF ISSUE May 2, 2022 DATE EFFECTIVE June 1, 2022

ISSUED BY Charlotte Emery, Director Rates and Regulatory Affairs, Joplin, MO

FILED
Missouri Public
Service Commission
ER-2021-0312; YE-2022-0252

THE EMPIRE DISTRICT ELECTRIC COMPANY d.b.a. LIBERTY

P.S.C. Mo. No. 6 Sec. 3 Original Sheet No. 1a

Canceling P.S.C. Mo. No. _____ Sec. _____ Original Sheet No. _____

For ALL TERRITORY

MUNICIPAL STREET LIGHTING SERVICE
SCHEDULE SPL

MUNICIPALITY OWNERSHIP:

If the Municipality owns the Street Lighting System, the Company will furnish electric energy, will inspect street lights, replace broken lamps or glassware, specialty or decorative glass excluded, and repaint steel poles when necessary. However, replacement or repairs to poles, conduit, cable overhead conductors or fixtures other than glassware shall be paid for by the Municipality.

COMPANY OWNERSHIP - FACILITIES USAGE CHARGE:

When, by agreement with the Municipality, the Company shall install, own, operate and maintain street lights served under this schedule or is required to provide special or excessive electric facilities to serve Municipality-owned street lighting systems served under this schedule, a separate agreement shall be executed by and between the Municipality and the Company setting forth the investment in such street lighting facilities and a Facilities Usage Charge in the amount of .75% per month of such investment. The Facilities Usage Charge shall be payable by the Municipality to the Company in the manner prescribed in the aforementioned separate agreement and in addition to the Annual Street Lighting Charge as set forth herein.

MINIMUM:

The total annual net amount of the Annual Street Lighting Charge, plus the Facilities Usage Charge, shall not be less than an amount equal to twelve times the total of charges to the Municipality for street lighting service for the calendar month prior to the date of the contract.

PAYMENT:

All bills shall be rendered monthly and shall be payable on or before the 25th day of each month succeeding the month during which service was rendered.

CONDITIONS OF SERVICE:

1. All lamps shall burn every night from dusk to dawn, subject to a reasonable maintenance schedule.
2. The character of street lighting circuit (series or multiple) shall be determined by the Company.
3. The Company Rules and Regulations, P.S.C. Mo. No. 5, Section 5, are a part of this schedule.

FILED
Missouri Public
Service Commission
ER-2019-0374; EN-2021-0038;
YE-2021-0041

DATE OF ISSUE August 17, 2020 DATE EFFECTIVE September 16, 2020
ISSUED BY Sheri Richard, Director Rates and Regulatory Affairs, Joplin, MO

THE EMPIRE DISTRICT ELECTRIC COMPANY d.b.a. LIBERTY

P.S.C. Mo. No. 6 Sec. 3 _____ Original Sheet No. 6

Canceling P.S.C. Mo. No._____ Sec. _____ _____ Original Sheet No. _____

For ALL TERRITORY

MUNICIPAL STREET LIGHTING SERVICE
LIGHT EMITTING DIODE (LED) TARIFF
SCHEDULE SPL-LED

AVAILABILITY:

This schedule is available for outdoor lighting for streets, alleys, parks, and public places by municipalities served by the Company under the provisions of an Electric Franchise having an original term of not less than ten (10) years, and who have executed, prior to the effective date of this schedule, the Company's standard Municipal Electric Service Agreement (MESA), having an original term of not less than two (2) years.

ANNUAL STREET LIGHTING CHARGE:

Light Emitting Diode (LED) Fixtures:	Lumens	Annual Charge per Fixture	Annual kWh	Input Watts
LED 1	7,500-9,500	$ 74.03	380	92
LED 2	13,000-16,000	$100.02	591	143
LED 3	19,000-22,000	$148.35	694	168

The monthly charge per lamp is 1/12th of the annual charge.

FUEL ADJUSTMENT CLAUSE

The above charges will be adjusted in an amount provided by the terms and provisions of the Fuel Adjustment Clause, Rider FAC.

DETERMINATION OF ENERGY (kWh) USAGE FOR NON-METERED FIXTURES:

The monthly energy charge for each type of fixture is determined by multiplying the annual kWh listed above, by the monthly usage factor listed in the table below:

Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	12 month total
Usage Factor	.103	.089	.087	.075	.070	.064	.067	.073	.079	.091	.098	.104	1.00

DATE OF ISSUE August 17, 2020 DATE EFFECTIVE September 16, 2020

ISSUED BY Sheri Richard, Director Rates and Regulatory Affairs, Joplin, MO

FILED
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THE EMPIRE DISTRICT ELECTRIC COMPANY d.b.a. LIBERTY

P.S.C. Mo. No. 6 Sec. 3 _____ Original Sheet No. 7

Canceling P.S.C. Mo. No._____ Sec. _____ _____ Original Sheet No. _____

For ALL TERRITORY

MUNICIPAL STREET LIGHTING SERVICE
LIGHT EMITTING DIODE (LED) TARIFF
SCHEDULE SPL-LED

MUNICIPALITY OWNERSHIP:

If the Municipality owns the LED Street Lighting System, the Company will furnish electric energy, inspect LED street lights, and repaint steel poles when necessary. However, replacement or repairs to poles, conduit, conductors, or fixtures shall be paid for by the Municipality.

COMPANY OWNERSHIP – FACILITIES USAGE CHARGE:

When, by agreement with the Municipality, the Company shall install, own, operate, and maintain LED street lights served under this schedule or is required to provide special or excessive electric facilities to serve Municipality-owned LED street lighting systems served under this schedule, a separate agreement shall be executed by and between the Municipality and the Company setting forth the investment in such LED street lighting facilities and a Facilities Usage Charge in the amount of .75% per month of such investment. The Facilities Usage Charge shall be payable by the Municipality to the Company in the manner prescribed in the aforementioned separate agreement and in addition to the Annual Street Lighting Charge as set forth herein.

MINIMUM:

The total annual net amount of the Annual LED Street Lighting Charge, plus the Facilities Usage Charge, shall not be less than an amount equal to twelve (12) times the total of charges to the Municipality for street lighting service for the calendar month prior to the date of the contract.

PAYMENT:

All bills shall be rendered monthly and shall be payable on or before the 25th day of each month succeeding the month during which service was rendered.

CONDITIONS OF SERVICE:

1. All fixtures shall burn every night from dusk to dawn, subject to a reasonable maintenance schedule.
2. The Company Rules and Regulations, P.S.C. Mo. No. 5, Section 5, are a part of this schedule.

FILED
Missouri Public
Service Commission
ER-2019-0374; EN-2021-0038;
YE-2021-0041

THE EMPIRE DISTRICT ELECTRIC COMPANY
MUNICIPAL ELECTRIC SERVICE AGREEMENT

BILL NO: 2015-655 ***ORDINANCE NO:*** 09-2015

"**AN ORDINANCE** authorizing and providing a contract between the CITY of **NEOSHO**, Missouri (hereinafter sometimes called the CITY) and The Empire District Electric Company (hereinafter sometimes called the COMPANY), its successors or assigns, for electric service and equipment to light the CITY's streets, alleys, and public ways, electric service for light and power for the CITY's parks, other properties and public places, for a term of years, and specifying the prices to be paid for such lighting and power service, and the terms and conditions of such contract; and in consideration of COMPANY's covenants and obligations contained herein and COMPANY's acceptance of the terms and conditions contained herein for the establishment, operation and maintenance of the Company's facilities within the CITY; except providing further that nothing herein shall prohibit the CITY from lawfully collecting an occupation tax, license Tax, motor vehicle license fees and any ad valorem tax on the COMPANY's real estate and personal property."

"**BE IT ORDAINED** by the **City Council** as follows."

ARTICLE 1: That said CITY of **NEOSHO,** Missouri is hereby authorized and does contract with The Empire District Electric Company, a corporation, its successors or assigns for electric service and equipment to light the CITY's streets, alleys and public ways; and electric service for light and power for the CITY's parks, other properties and public places.

ARTICLE 2: The CITY and the COMPANY mutually agree that this ordinance will constitute a contract and that all of its terms, conditions and provisions for payment shall be in effect for a period of two (2) years from the date of execution hereof as provided in Article 13; and shall be automatically extended for a further period of two (2) years from each successive expiration date unless one party shall notify the other in writing not less than sixty (60) days prior to any such expiration date of its desire to terminate this agreement; and further providing that this contract shall not be effective for a total period exceeding ten (10) years; and further provided that the terms of Article 5 are not limited by the terms of Article 2.

ARTICLE 3: The COMPANY agrees to furnish and the CITY agrees to use and pay for the street lighting service described in SPL Street Lighting data sheet, designated Exhibit A, attached hereto and made a part hereof, and for any and all additional street lighting service subsequently agreed upon under the terms of this contract or any amendment hereto, according to the rates and conditions set out in the Municipal Street Lighting Service Schedule SPL, attached hereto and made a part hereof.

ARTICLE 4: When, by agreement with the CITY, the COMPANY shall install, own, operate and maintain street lights charged for under Schedule SPL, or is required to provide special or excessive electric facilities to serve CITY owned street lighting systems served under Schedule SPL, there shall be charged, in addition to the rates hereinbefore set out, a Facilities Usage Charge, payable as herein provided, as mutually agreed upon by the parties.

ARTICLE 5: It is agreed that the Facilities Usage Charge shall be computed at the rate set forth in Municipal Street Lighting Service Schedule SPL as now or in the future approved by competent authority having jurisdiction. Said rate shall be applied to the investment in COMPANY owned street lights and special or excessive electric facilities to serve CITY owned street lights utilized by the CITY under Schedule SPL. The total of such investment by the COMPANY is **$538,514.11** and the total of the Facilities Usage Charge shall be **$ 48,466.27** until additional street lights are requested by the CITY and installed by the COMPANY and this contract amended by written agreement. Such Facilities Usage Charge shall be due and payable by the CITY of **NEOSHO**, Missouri, to the COMPANY so long as the street lights and/or special electric facilities herein referred to in Article 4 and its references shall be utilized by said CITY, but for a term of not less than ten (10) years from date hereof, and shall be payable as provided in said Schedule SPL.

ARTICLE 6: The COMPANY agrees to change the location of any street lamp in use upon the written request of the CITY, provided the CITY shall pay the COMPANY the actual cost thereof.

ARTICLE 7: The COMPANY shall furnish and the CITY shall take and pay for all electric service for municipal use, other than street lighting service, as may be required from time to time by the CITY in its parks, buildings, properties and public places, according to the rates and provisions of the filed standard rate schedules of the COMPANY, and subject to the valid rates, rules and regulations of any competent regulating authority of COMPANY.

ARTICLE 8: The rates and conditions set forth in the attached Schedule SPL, and all applicable rates, rules and regulations of the COMPANY filed with competent authority having jurisdiction as now or hereafter promulgated, shall be allowed provided the CITY utilizes the COMPANY's service for its entire requirements for electric or power service and the COMPANY serves the CITY under the provisions of an electric franchise having an original term of not less than ten (10) years except for providing further nothing herein shall prohibit the CITY from lawfully collecting an occupation tax, license tax, motor vehicle license fees or any ad valorem tax on the COMPANY's real estate and personal property.

ARTICLE 9: The COMPANY agrees to protect the CITY and save it harmless from any and all loss, damage or expense to persons or property which is caused by the negligence of the COMPANY in its use or maintenance of any and all equipment owned by it, and used to supply service under this contract.

The CITY agrees to protect the COMPANY and save it harmless from any and all loss, damage or expense to persons or property which may arise due to the use or maintenance of any street lighting equipment owned by the CITY, unless such loss, damage or expense be the sole and proximate result of the COMPANY's negligence.

ARTICLE 10: The COMPANY agrees to exercise reasonable care in maintaining the facilities to be maintained by it and in rendering the service to be rendered by it in the performance of this contract, so that the said service and said facilities may be furnished and maintained in a satisfactory manner.

ARTICLE 11: The CITY agrees for the term of this contract to utilize the COMPANY's service for the purpose herein set forth, and that the electric service rendered the CITY hereunder shall be for its use alone, and shall not be resold, and that it will utilize no electric or power service from a source other than the COMPANY.

ARTICLE 12: This contract supersedes all prior representations or agreements, either verbal or written concerning matters herein contained, and shall inure to the benefit of and be binding upon the respective legal representatives, successors and assigns of the parties hereto.

ARTICLE 13: Upon the passage and approval of this Ordinance, two copies thereof shall be prepared by the Clerk, and shall be signed in the name of the CITY by the Mayor with the seal of the CITY affixed, attested by the Clerk, and shall also be signed for THE EMPIRE DISTRICT ELECTRIC COMPANY by a proper officer, with the seal of the COMPANY affixed, attested by its Secretary, and thereupon same shall be a valid and binding contract between the said parties. One counterpart shall be delivered to the Clerk.

placed and kept in the records of the CITY and the other counterpart shall be delivered to the COMPANY.

Approved this 3rd day of February, 2015.

(CITY SEAL)

ATTEST: Nora Houdyshell
CLERK

CITY OF NEOSHO, MISSOURI

MAYOR
Richard D. Davidson

The foregoing Ordinance having been duly passed and adopted, the CITY of **NEOSHO,** Missouri and THE EMPIRE DISTRICT ELECTRIC COMPANY hereby execute this contract in their respective corporate names by their proper officers with their respective corporate seals hereto affixed, as and for their contract covering all the terms of said Ordinance.

Done this 3rd day of February, 2015.

(CITY SEAL)

ATTEST: Nora Houdyshell
CLERK

CITY OF NEOSHO, MISSOURI

By
MAYOR
Richard D. Davidson

THE EMPIRE DISTRICT ELECTRIC COMPANY

(COMPANY SEAL)

By
VICE PRESIDENT

ATTEST:
SECRETARY

STATE OF **MISSOURI**)
COUNTY OF **NEWTON**) SS.
CITY OF **NEOSHO**)

I, Nora Houdyshell, Clerk of the CITY of **NEOSHO**, Missouri do hereby certify that the above and foregoing is a full, true and correct copy of Ordinance No._____, duly passed by the Governing Body of said CITY and the execution of the contract therein provided, as the same appears on the records of said CITY.

Witness my hand and the seal of said CITY, this 3rd day of February, 2015.

Nora Houdyshell
CLERK

(CITY SEAL)

City of Neosho CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE: October 7, 2025
ITEM: Bill No. 2025-79: Amending Code Section 100.110 City Seal

ORIGINATING DEPARTMENT: City Clerk
ATTACHMENT:

1. **Bill No. 2025-79 Amending City Code Section 100.110 City Seal**
2. **Current City Code Section 100.110 Official City Seal**

PURPOSE:
To amend Code Section 100.110 City Seal to utilize the new official seal of the city.

BACKGROUND:
The city just concluded our city branding project and now have a new city seal. The City Seal code section needs to be amended to allow for the use of the new city seal.

RECOMMENDATION:
Staff recommends council approve Bill No. 2025-79 and approve the mayor to sign after final approval.

COUNCIL BILL NO. 2025-79 ORDINANCE NO. 668-2025

AN ORDINANCE of the City of Neosho amending Chapter 100, General Provisions, Article I, General Code Provisions, of Title I, Government Code, of the City of Neosho Code of Ordnances by repealing and replacing Section 100.110, Official City Seal, Paragraph A. to establish the method of approving the Official Seal of the City.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NEOSHO, MISSOURI, as follows:

Section 1. That Chapter 100, General Provisions, Article I, General Code Provisions, of Title I, Government Code of the Code of Ordinances for the City of Neosho be amended by repealing and replacing Section 100.110, Official City Seal, Pargagraph A., to establish the method of approving the Official Seal of the City; and the same be hereby adopted to read as follows:

"Chapter 100 General Provisions"

"Section100.110 Official City Seal"

"A. The Seal of the City shall be of the design and inscription as approved by ordinance passed by the Council for the City of Neosho. Such seal shall be the official Seal of the City."

Section 2. All ordinances or parts of ordinances in conflict herewith are hereby repealed, but shall otherwise remain in full force and effect.

Section 3. This Ordinance shall be effective _____, 2025.

PASSED BY THE COUNCIL OF THE CITY OF NEOSHO, MISSOURI, this _____ day of October, 2025, by a vote of _____.

CITY OF NEOSHO, CITY COUNCIL

_____
Richard Davidson, Mayor

ATTEST:

_____
Cheyenne Wright, City Clerk

SEAL

APPROVED AS TO FORM:

_____
Derek A. Snyder, City Attorney

Section 100.110. Official City Seal. [Code 1962 §1-8; CC 1979 § 2-1]

A. The Seal of the City shall have on the face and around its margin the words "City of Neosho, Newton County, Missouri," and the inscription in the innermost circle "Organized January 7, 1879." Such seal shall be the Official Seal of the City.

B. Any person using the City Seal without official authority shall be deemed guilty of a misdemeanor.

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City of Neosho CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE: October 7, 2025
ITEM: Bill No. 2025-81: Celebrate Neosho 2026 Fireworks Contract

ORIGINATING DEPARTMENT: City Clerk
ATTACHMENT:

1. **Bill No. 2025-81 Celebrate Neosho Event Fireworks Contract Pyro Technics**
2. **Celebrate Neosho 2026 Fireworks Contract**

PURPOSE:
The purpose of this item is to seek approval from Council to contract with Pyro Spectaculars Midwest, LLC for Celebrate Neosho 2026 in the amount of $25,000.

BACKGROUND:
Pyro Spectaculars Midwest, LLC provided two options for the City to choose from for Celebrate Neosho 2026. Staff recommended option 1 for $25,000.

RECOMMENDATION:
Staff recommends council approve the Mayor to sign the contract with Pyro Spectaculars Midwest, LLC for $25,000.

COUNCIL BILL NO. 2025-81 ORDINANCE NO. 670-2025

AN ORDINANCE of the City of Neosho, Missouri, authorizing an Agreement by and between the City of Neosho and Pyro Spectaculars, LLC, a Missouri limited liability company for the purpose of providing a fireworks display for the Annual Celebrate Neosho, Independence Day Event for the not to exceed price of Twenty-Five Thousand and 00/100 ($25,000.00); and authorizing the Mayor to execute the same by and on behalf of the City of Neosho.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NEOSHO. MISSOURI, as follows:

Section 1. That the Agreement by and between the City of Neosho, Missouri, and Pyro Spectaculars, LLC, a Missouri limited liability company for the purpose of providing a fireworks display for the Annual Celebrate Neosho, Independence Day Event for the not to exceed price of Twenty-Five Thousand and 00/100 ($25,000.00); a true and accurate copy of said Agreement being attached hereto and incorporated as Exhibit "A," be and the same is hereby approved.

Section 2. That the Mayor of the City of Neosho, Missouri, is hereby authorized and directed to execute said Agreement by and on behalf of the City of Neosho.

PASSED BY THE COUNCIL OF THE CITY OF NEOSHO, MISSOURI, this ____ day of October, 2025, by a vote of _____.

CITY OF NEOSHO, CITY COUNCIL

_____
Richard Davidson, Mayor

ATTEST:

_____
Cheyenne Wright, City Clerk

SEAL

APPROVED AS TO FORM:

_____
Derek A. Snyder, City Attorney

PRODUCTION AGREEMENT

(Special)

This agreement ("Agreement") is made this _____day of _____,2025 by and between **Pyro Spectaculars Midwest, LLC**, a limited liability company, hereinafter referred to as ("PYRO"), and **City of Neosho**, hereinafter referred to as ("CLIENT"). PYRO and CLIENT are sometimes referred to as "Party" or collectively as "Parties" herein.

1. **Engagement** - CLIENT hereby engages PYRO to provide to CLIENT one fireworks production ("Production"), and PYRO accepts such engagement upon all of the promises, terms and conditions hereinafter set forth. The Production shall be substantially as outlined in Program "**A**", attached hereto and incorporated herein by this reference.

1.1 **PYRO Duties** – PYRO shall provide all pyrotechnic equipment, trained pyrotechnicians, shipping, pyrotechnic products, application for specific pyrotechnic permits (the cost of which, including standby fees, shall be paid by CLIENT) relating to the Production, insurance covering the Production and the other things on its part to be performed, including preproduction services, all as more specifically set forth below in this Agreement and in the Scope of Work ("Scope of Work"), attached hereto, incorporated herein by this reference, and made a part of this Agreement as though set forth fully herein.

1.2 **CLIENT Duties** – CLIENT shall provide to PYRO a suitable site ("Site") for the Production, security for the Site as set forth in Paragraph 6 hereof, access to the Site, any permission necessary to utilize the Site for the Production, and the other things on its part to be performed as more specifically set forth below in this Agreement and in the Scope of Work. All Site arrangements are subject to PYRO's reasonable approval as to pyrotechnic safety, suitability, and security. All other conditions of the Site shall be the responsibility of CLIENT, including, but not limited to, access, use, control, parking and general safety with respect to the public, CLIENT personnel and other contractors.

2. **Time and Place** - The PRODUCTION A shall take place on **June 27th, 2026**, at approximately **09:00 PM,** at **563 E. SPRING ST., NEOSHO, MO**, Site.

3. **Fees, Interest, and Expenses** -

3.1 **Fee** - CLIENT agrees to pay PYRO a fee of $ **25,000.00** USD (**TWENTY FIVE THOUSAND**) ("Fee") for the Production. CLIENT shall pay to PYRO an initial payment ("Initial Payment") equal to 50 % of the Production Fee $ **12,500.00** USD (**TWELVE THOUSAND FIVE HUNDRED**) plus estimated permit and standby fees, and other regulatory costs approximated at **$0.00 OR an amount to be determined,** for a total of $**25,000.00**, upon the execution of this Agreement by both parties but no later than **Payment 12/01/2025**. The Initial Payment is a partial payment toward the preproduction services and costs set forth in the Scope of Work ("Preproduction Services and Costs".) The balance of the Fee shall be paid no later than **06/27/2026**. CLIENT authorizes PYRO to receive and verify credit and financial information concerning CLIENT from any agency, person or entity including but not limited to credit reporting agencies. The "PRICE FIRM" date, the date by which the executed Agreement must be delivered to Pyro, is set forth in paragraph 20.

3.2 **Interest** - In the event that the Fee is not paid in a timely manner, CLIENT will be responsible for the payment of 1.5% interest per month or 18% annually on the unpaid balance. If litigation arises out of this Agreement, the prevailing party shall be entitled to reasonable costs incurred in connection with the litigation, including, but not limited to attorneys' fees.

3.3 **Expenses** – PYRO shall pay all normal expenses directly related to the Production including freight, insurance as outlined, pyrotechnic products, pyrotechnic equipment, experienced pyrotechnic personnel to set up and discharge the pyrotechnics and those additional items as outlined as PYRO's responsibility in the Scope of Work. CLIENT shall pay all costs related to the Production not supplied by PYRO including, but not limited to, those items outlined as CLIENT's responsibility in this Agreement and Scope of Work.

4. **Proprietary Rights** - PYRO represents and warrants that it owns all copyrights, including performance rights, to this Production, except that PYRO does not own CLIENT-owned material or third-party-owned material that has been included in the Production, and as to such CLIENT-owned and third-party-owned material, CLIENT assumes full responsibility therefore. CLIENT agrees that PYRO shall retain ownership of, and all copyrights and other rights to, the Production, except that PYRO shall not acquire or retain any ownership or other rights in or to CLIENT-owned material and third-party-owned material and shall not be responsible in any way for such material. If applicable, CLIENT consents to the use of CLIENT-owned material and represents that it has or will obtain any permission from appropriate third parties sufficient to authorize public exhibition of any such material in connection with this Production. PYRO reserves the ownership rights in its trade names that are used in or are a product of the Production. Any reproduction by sound, video or other duplication or recording process without the express written permission of PYRO is prohibited.

5. **Safety** - PYRO and CLIENT shall each comply with applicable federal, state and local laws and regulations and employ safety programs and measures consistent with recognized applicable industry standards and practices. At all times before and during the Production, it shall be within PYRO's sole discretion to determine whether or not the Production may be safely discharged or continued. It shall not constitute a breach of this Agreement by PYRO for fireworks to fail or malfunction, or for PYRO to determine that the Production cannot be discharged or continued as a result of any conditions or circumstances affecting safety beyond the reasonable control of PYRO.

6. **Security** - CLIENT shall provide adequate security personnel, barricades, and Police Department services as may be necessary to preclude individuals other than those authorized by PYRO from entering an area to be designated by PYRO as the area for the set-up and discharge of the Production, including a fallout area satisfactory to PYRO where the pyrotechnics may safely rise and any debris may safely fall. PYRO shall have no responsibility for monitoring or controlling CLIENT's other contractors, providers or volunteers; the public; areas to which the public or contractors have access; or any other public or contractor facilities associated with the Production.

7. **Cleanup** - PYRO shall be responsible for the removal of all equipment provided by PYRO and clean up of any live pyrotechnic debris made necessary by PYRO. CLIENT shall be responsible for any other clean up which may be required of the Production or set-up, discharge and fallout areas including any environmental clean-up.

8. **Permits** - PYRO agrees to apply for permits for the firing of pyrotechnics only from the Neosho Fire Department**,** FAA, and USCG, if required. CLIENT shall be responsible for any fees associated with these permits including standby fees. CLIENT shall be responsible for obtaining any other necessary permits, paying associated fees, and making other appropriate arrangements for Police Departments, other Fire Departments, road closures, event/activity or land use permits or any permission or permit required by any Local, Regional, State or Federal Government.

9. **Insurance** - PYRO shall at all times during the performance of services herein ensure that the following insurance is maintained in connection with PYRO's performance of this Agreement: (1) commercial general liability insurance, including products, completed operations, and contractual liability under this Agreement; (2) automobile liability insurance, (3) workers' compensation insurance and employer liability insurance. Such insurance is to protect CLIENT from claims for bodily injury, including death, personal injury, and from claims of property damage, which may arise from PYRO's performance of this Agreement, only. The types and amounts of coverage shall be as set forth in the Scope of Work. Such insurance shall not include claims which arise from CLIENT's negligence or willful conduct or from failure of CLIENT to perform its obligations under this Agreement, coverage for which shall be provided by CLIENT.

The coverage of these policies shall be subject to reasonable inspection by CLIENT. Certificates of Insurance evidencing the required general liability coverage shall be furnished to CLIENT prior to the rendering of services hereunder and shall include that the following are named as additionally insured: CLIENT; Sponsors, Landowners, Barge Owners, if any; and Permitting Authorities, with respect to the operations of PYRO at the Production. Pyrotechnic subcontractors or providers, if any, not covered under policies of insurance required hereby, shall secure, maintain and provide their own insurance coverage with respect to their respective operations and services.

10. **Indemnification** - PYRO represents and warrants that it is capable of furnishing the necessary experience, personnel, equipment, materials, providers, and expertise to produce the Production in a safe and professional manner. Notwithstanding anything in this Agreement to the contrary, PYRO shall indemnify, hold harmless, and defend CLIENT and the additional insureds from and against any and all claims, actions, damages, liabilities and expenses, including but not limited to, attorney and other professional fees and court costs, in connection with the loss of life, personal injury, and/or damage to property, arising from or out of the Production and the presentation thereof to the extent such are occasioned by any act or omission of PYRO, their officers, agents, contractors, providers, or employees. CLIENT shall indemnify, hold harmless, and defend PYRO from and against any and all claims, actions, damages, liability and expenses, including but not limited to, attorney and other professional fees and court costs in connection with the loss of life, personal injury, and/or damage to property, arising from or out of the Production and the presentation thereof to the extent such are occasioned by any act or omission of CLIENT, its officers, agents, contractors, providers, or employees. In no event shall either party be liable for the consequential damages of the other party.

11. **Limitation of Damages for Ordinary Breach** - Except in the case of bodily injury and property damage as provided in the insurance and indemnification provisions of Paragraphs 9 and 10, above, in the event CLIENT claims that PYRO has breached this Agreement or was otherwise negligent in performing the Production provided for herein, CLIENT shall not be entitled to claim or recover monetary damages from PYRO beyond the amount CLIENT has paid to PYRO under this Agreement, and shall not be entitled to claim or recover any consequential damages from PYRO including, without limitation, damages for loss of income, business or profits.

12. **Force Majeure** - CLIENT agrees to assume the risks of weather, strike, civil unrest, terrorism, military action, governmental action, and any other causes beyond the control of PYRO which may prevent the Production from being safely discharged on the scheduled date, which may cause the cancellation of any event for which CLIENT has purchased the Production, or which may affect or damage such portion of the exhibits as must be placed and exposed a necessary time before the Production. If, for any such reason, PYRO is not reasonably able to safely discharge the Production on the scheduled date, or at the scheduled time, or should any event for which CLIENT has purchased the Production be canceled as a result of such causes, CLIENT may (i) reschedule the Production and pay PYRO such sums as provided in Paragraph 13, or (ii) cancel the Production and pay PYRO such sums as provided in Paragraph 14, based upon when the Production is canceled.

13. **Rescheduling Of Event** - If CLIENT elects to reschedule the Production, PYRO shall be paid the original Fee plus all additional expenses made necessary by rescheduling plus a 15% service fee on such additional expenses. Said expenses will be invoiced separately and payment will be due in full within 5 days of receipt. CLIENT and PYRO shall agree upon the rescheduled date taking into consideration availability of permits, materials, equipment, transportation and labor. The Production shall be rescheduled for a date not more than 90 Days subsequent to the date first set for the Production. The Production shall not be rescheduled to a date, or for an event, that historically has involved a fireworks production. The Production shall not be rescheduled between June 15th and July 15th unless the original date was July 4th of that same year, or between December 15th and January 15th unless the original date was December 31st of the earlier year unless PYRO agrees that such rescheduling will not adversely affect normal business operations during those periods.

14. **Right To Cancel** – CLIENT shall have the option to unilaterally cancel the Production prior to the scheduled date. If CLIENT exercises this option, CLIENT agrees to pay to PYRO, as liquidated damages, the following percentages of the Fee as set forth in Paragraph 3.1. 1) 50% if cancellation occurs 30 or more days prior to the scheduled date, 2) 75% if cancellation occurs 15 to 29 days prior to the scheduled date, 3) 100% thereafter. In the event CLIENT cancels the Production, it will be impractical or extremely difficult to fix actual amount of PYRO's damages. The foregoing represents a reasonable estimate of the damages PYRO will suffer if CLIENT cancels the Production.

15. **No Joint Venture** - It is agreed, nothing in this Agreement or in PYRO's performance of the Production shall be construed as forming a partnership or joint venture between CLIENT and PYRO. PYRO shall be and is an independent contractor with CLIENT and not an employee of CLIENT. The Parties hereto shall be severally responsible for their own separate debts and obligations and neither Party shall be held responsible for any agreements or obligations not expressly provided for herein.

16. **Applicable Law** - This Agreement and the rights and obligations of the Parties hereunder shall be construed in accordance with the laws of the State of Missouri. Any litigation, action or proceeding ensuing out of or relating to this Agreement shall be instituted in a court of competent jurisdiction, state and federal, in the City of Neosho and Newton County. In the event that the scope of the Production is reduced by authorities having jurisdiction or by either Party for safety concerns, the full dollar amounts outlined in this Agreement are enforceable.

17. **Notices** - Any Notice to the Parties permitted or required under this Agreement may be given by mailing such Notice in the United States Mail, postage prepaid, first class, addressed as follows: PYRO – **Pyro Spectaculars Midwest, LLC, 3010 Ingram Avenue, Springfield, MO 65803**. CLIENT – City of Neosho.

18. **Modification of Terms** – All terms of the Agreement are in writing and may only be modified by written agreement of both Parties hereto. Both Parties acknowledge they have received a copy of said written Agreement and agree to be bound by said terms of written Agreement only.

19. **Severability** – If there is more than one CLIENT, they shall be jointly and severally responsible to perform CLIENT's obligations under this Agreement. This Agreement shall become effective after it is executed and accepted by CLIENT and after it is executed and accepted by PYRO at PYRO's offices in Rialto, California. This Agreement may be executed in several counterparts, including faxed and emailed copies, each one of which shall be deemed an original against the Party executing same. This Agreement shall be binding upon the Parties hereto and upon their heirs, successors, executors, administrators and assigns.

20. **Price Firm** – If any changes or alterations are made by CLIENT to this Agreement or if this Agreement is not executed by CLIENT and delivered to PYRO on or before the PRICE FIRM date shown below, or if the Initial Payment is not paid on or before the due date, then the price, date, and scope of the Production are subject to review and acceptance by PYRO for a period of 15 days following delivery to PYRO of the executed Agreement. In the event it is not accepted by PYRO, PYRO shall give CLIENT written notice, and this Agreement shall be void.

PRICE FIRM through 12/01/2025
EXECUTED AGREEMENT MUST BE DELIVERED TO PYRO BY THIS DATE.
See PRICE FIRM conditions, paragraph 20, above.

EXECUTED as of the date first written above:

PYRO SPECTACULARS MIDWEST, LLC

By: _____ LC

Its: Vice President

Date: 9/26/25

City of Neosho

By: _____

Its: _____

_____

Print Name

Date: _____

SHOW PRODUCER: **JOEY TAYLOR**

SCOPE OF WORK
PYRO SPECTACULARS MIDWEST, LLC ("PYRO")
and
City of Neosho("CLIENT")

Pyro shall provide the following goods and services to CLIENT:

21. One Pyro Spectaculars Midwest, LLC, Production on June 27th, 2026, at approximately 09:00PM at **563 E. Spring St. Neosho, MO** Site

- All pyrotechnic equipment, trained pyrotechnicians, shipping, and pyrotechnic product.
- Preproduction Services and Costs for the Production, including advance acquisition of materials and products; design, engineering, programming, handling, staging, storage, and maintenance of products, props, and systems; preparation of drawings, diagrams, listings, schedules, inventory controls, choreography, and computer code; picking, packing, labeling, staging, and loading of equipment, materials, and systems; transportation, and logistics and crew scheduling and support; explosive storage magazines with legally mandated distances, surfaces, security, housekeeping, and access controls; and necessary and appropriate vehicles, including legally mandated insurance, including MCS90 explosives transportation coverage, parking, security, and maintenance.
- Application for specific pyrotechnic permits relating to the Production.
- Insurance covering the preproduction and Production as set forth in the Agreement with the following limits:

Insurance Requirements	***Limits***	
Commercial General Liability	$1,000,000.00	Combined Single Limit- Each Occurrence (Bodily Injury & Property Damage)
Business Auto Liability- Owned, Non-Owned and Hired Autos	$5,000,000.00	Combined Single Limit- Each Occurrence (Bodily Injury & Property Damage)
Workers' Compensation	Statutory	
Employer Liability	$1,000,000	Per Occurrence

CLIENT shall provide to PYRO the following goods and services:

- All on-site labor costs, if any, not provided or performed by PYRO personnel including, but not limited to, local union requirements, all Site security, Police and Fire Dept. standby personnel, stagehands, electricians, audio and fire control monitors, carpenters, plumbers, clean-up crew. All these additional personnel and services shall be fully insured and the sole responsibility of CLIENT.
- Coordination and any applicable non-pyrotechnic permitting with the local, state or federal government that may hold authority within the Production.
- Costs of all permits required for the presentation of the Production and the event as a whole.
- Provision of a Safety Zone in accordance with applicable standards and all requirements of the authorities having jurisdiction throughout the entire time that the pyrotechnics are at the Site or the load site (if different) on the date of the Production and all set-up and load-out dates, including water security to keep unauthorized people, boats, etc. from entering the Safety Zone.
- General Services including, but not limited to, Site and audience security, fencing, adequate work light, dumpster accessibility, a secure office for PYRO personnel within the venue, secure parking for PYRO vehicles, access to washrooms, tents, equipment storage, hazmat storage, electrical power, fire suppression equipment, access to worksites, necessary credentialing, etc., will be required as necessary

City of Neosho CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE: October 7, 2025
ITEM: Bill No. 2025- : Contract with Blevins Asphalt for 59 Hwy Improvements

ORIGINATING DEPARTMENT: City Clerk
ATTACHMENT:

1. **Bill No. 2025-82 Authorizing Hwy 59 w-Blevins**
2. **atkinson to kennedy, Blevins recommendation for award 10-1-2025**
3. **Contract with Blevins Asphalt for 59 Hwy Improvements**
4. **Tabulation of Bids_59 Hwy Improvements**
5. **HWY 59 IMPROVEMENT_COMBINED PLAN SET_2025-08-27**

PURPOSE:
To approve a contract with Blevins Ashpalt Construction Co in the amount of $793,150.32.

BACKGROUND:
This improvement project is being funded by the street/bridge tax from the fund balance. There are improvements along highway 59 including Clemons and Industrial Drive. This will help with drainage of the area, rebuilding portions of the intersections and a complete mill and overlay from Malcom Mosby north just past Clemons Drive.

1. Blevins Asphalt Construction Co., Inc. is the low, responsive, responsible bidder with a bid in the amount of $793,150.32.
2. A recent conversation with a representative for Blevins Asphalt Construction Co., Inc. suggests that they are comfortable with the submitted bid.
3. Our experience with projects performed by Blevins Asphalt Construction Co., Inc. suggests that they are capable of performing the work as stated in the plans and specifications.
4. Blevins Asphalt Construction Co., Inc. has submitted all required documentation

RECOMMENDATION:
Approve AMA recommendation to award the bid to Blevins Ashpalt Construction Co and authorize the Mayor to execute it.

COUNCIL BILL NO. 2025-82 ORDINANCE NO. 671-2025

AN ORDINANCE of the City of Neosho, Missouri, authorizing an Agreement for construction services by and between the City of Neosho and Blevins Asphalt Construction Company, Inc., a Missouri corporation for the Highway 59 Improvement Project for the not to exceed price of Seven Hundred Ninety-Three Thousand One Hundred Fifty and 32/100 Dollars ($793,150.32); and authorizing the Mayor to execute the same by and on behalf of the City of Neosho.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NEOSHO. MISSOURI, as follows:

Section 1. That the Agreement for Construction Services by and between the City of Neosho and Blevins Asphalt Construction Company, Inc., a Missouri corporation for the Highway 59 Improvement Project for the not to exceed price of Seven Hundred Ninety-Three Thousand One Hundred Fifty and 32/100 Dollars ($793,150.32); a true and accurate copy of said Agreement being attached hereto and incorporated as Exhibit "A," be and the same is hereby approved.

Section 2. That the Mayor of the City of Neosho, Missouri, is hereby authorized and directed to execute said Agreement by and on behalf of the City of Neosho.

PASSED BY THE COUNCIL OF THE CITY OF NEOSHO, MISSOURI, this ____ day of October, 2025, by a vote of _____.

CITY OF NEOSHO, CITY COUNCIL

_____
Richard Davidson, Mayor

ATTEST:

_____
Cheyenne Wright, City Clerk

SEAL

APPROVED AS TO FORM:

_____
Derek A. Snyder, City Attorney

ALLGEIER, MARTIN and ASSOCIATES, INC.
Consulting Engineers

October 1, 2025

David Kennedy, City Manager
City of Neosho
203 E Main Street
Neosho, MO 64850

RE: Highway 59 Improvements
Recommendation of Award
Neosho, MO

Dear Mr. Kennedy:

We have reviewed the two (2) bids received September 30, 2025 for the construction of the referenced project, and subsequently prepared a tabulation of those bids. The total on the enclosed Tabulation of Bids shows the amounts of the submitted bids.

It is the recommendation of this office that the City award the contract to Blevins Asphalt Construction Co., Inc. from Mount Vernon, Missouri. This recommendation is predicated upon the following:

1. Blevins Asphalt Construction Co., Inc. is the low, responsive, responsible bidder with a bid in the amount of $793,150.32.
2. A recent conversation with a representative for Blevins Asphalt Construction Co., Inc. suggests that they are comfortable with the submitted bid.
3. Our experience with projects performed by Blevins Asphalt Construction Co., Inc. suggests that they are capable of performing the work as stated in the plans and specifications.
4. Blevins Asphalt Construction Co., Inc. has submitted all required documentation and is recognized by the Missouri Department of Transportation as an approved contractor.

If the City concurs with this recommendation, please sign each copy of this letter below as indicated and return one copy to this office. Also enclosed is a copy of the construction contract, payment bond and performance bond for your review. Upon receipt of the City's approval to award the contract, we will issue the same documents to the contractor for execution.

If you have any questions, please call.

Sincerely,

ALLGEIER, MARTIN and ASSOCIATES, INC.

Michael Atkinson, P.E.
Vice President

Accepted,

CITY OF NEOSHO, MISSOURI

David Kennedy,
City Manager

Enclosures: Bid Tabulations

Project: Highway 59 Improvements
City: Neosho, MO

CONTRACT

THIS AGREEMENT, made and entered into this _____day of **_____, 2025** by and between the **City of Neosho, Missouri**, First Party, hereinafter referred to as the OWNER, and **Blevins Asphalt Construction Company, Inc.**, Second Party, hereinafter referred to as the CONTRACTOR.

WITNESSETH:

Article 1. It is hereby mutually agreed that for and in consideration of the sum of **Seven Hundred Ninety-Three thousand One Hundred Fifty Thousand & 32/100 Dollars ($793,150.32)** to be paid the Contractor by the Owner as set forth in the General Special Provisions, the said Contractor shall furnish all labor, equipment, accessories, and materials (except material otherwise furnished as specified), and shall perform all work necessary to construct and complete the improvements in good, substantial, and workmanlike manner, ready for use, and in strict accordance with the contract drawings and specifications as approved and filed pertinent to law in the office of the legal representative of the Owner.

Article 2. It is hereby further agreed that in consideration of the faithful performance of the work by the Contractor, the Owner shall pay the Contractor the sum or sums due him by reason of said faithful performance of the work at stated intervals, in the amounts certified by the Engineer, in accordance with the provisions of the General Special Provisions, and as set forth in the proposal as accepted by the Owner.

Article 3. It is hereby further agreed that, at the completion of the work and its acceptance by the Owner, all sums due to the Contractor by reason of his faithful completion of the work, taking into consideration additions to or deductions from the contract price by reason of alterations or modifications to the original contract will be paid by the Owner to the Contractor within thirty (30) days after said completion and acceptance.

Article 4. It is hereby further agreed that the words "he" or "him" whenever used herein as referring to the Contractor, shall be deemed to refer to said Contractor whether a corporation, partnership, or individual, and this Contract and all covenants and agreements thereof shall be binding upon and for the benefit of the heirs, executors, administrators, successors, and assigns of said Contractor.

Article 5. It is hereby further agreed that any reference herein to the "Contract" shall include all contract documents as specifically set out in the General Special Provisions and they are hereby made a part of this agreement as fully as if set out at length herein.

Project: Highway 59 Improvements
City: Neosho, MO

IN WITNESS WHEREOF, the First Party and the Second Party, respectively, have caused this Agreement to be duly executed the day and year first herein written, all copies of which, to all intents and purposes, shall be considered as the original.

OWNER, FIRST PARTY

ATTEST:

_____ **Neosho, Missouri**

_____ By _____

Name & Title (Please Print or Type)

(SEAL) David Kennedy, City Manager

Name & Title (Please Print or Type)

CONTRACTOR, SECOND PARTY

ATTEST:

_____ **Blevins Asphalt Construction Company, Inc.**

Firm Name

_____

(Name & Title) (Please Print or Type) By _____

_____

Name & Title (Please Print or Type)

(SEAL)

PO Box 230, Mt. Vernon, MO 65712

Address

Project: Highway 59 Improvements
City: Neosho, MO

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: that

Blevins Asphalt Construction Company, Inc.
(Name of Contractor)

PO Box 230, Mt. Vernon, MO 65712
(Address of Contractor)

a _____, hereinafter called Principal, and
(corporation, partnership, individual, LLC)

_____
(Name of Surety)

_____
(Address of Surety)

hereinafter called Surety, are held and firmly bound unto **City of Neosho, Missouri**

203 E. Main Street, Neosho, Missouri 64850

hereinafter called OWNER, in the penal sum of **Seven Hundred Ninety-Three Thousand One Hundred Fifty & 32/100 Dollars ($793,150.32)** in lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain contract with the OWNER, dated the _____day of _____**, 2025** a copy of which is hereto attached and made a part hereof for the construction of:

Highway 59 Improvements

NOW, THEREFORE, if the Principal shall well, truly and faithfully perform its duties, all the undertakings, covenants, terms, conditions, and agreements of said contract during the original term thereof, and any extensions thereof which may be granted by the OWNER, with or without notice to the Surety and during the one year guaranty period, and if he shall satisfy all claims and demands incurred under such contract, and shall fully indemnify and save harmless the OWNER from all costs and damages which it may suffer by reason of failure to do so, and shall reimburse and repay the OWNER all outlay and expense which the OWNER may incur in making good any default, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, FURTHER, that the said surety, for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to WORK to be performed thereunder or the SPECIFICATIONS accompanying the same shall in any wise affect its obligation on this BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the WORK or to the SPECIFICATIONS.

PROVIDED, FURTHER, that no final settlement between the OWNER and SUPPLIER shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, this instrument is executed in Three (3) counterparts, each one of which shall be deemed an original, this the _____ day of _____, **2025.**

ATTEST: (SEAL)

Blevins Asphalt Const. Co., Inc.
Principal

By_____

By_____

_____
(Witness as to Principal)

Name & Title: _____
(Please Type or Print)

_____
(Address)

Address: PO Box 230, Mt Vernon, MO 65712

_____

_____

ATTEST: (SEAL)

_____
(Surety)

_____
(Witness as to Surety)

By_____
Attorney-in-Fact

_____
(Address)

_____
(Address)

_____

_____

NOTE: Date of BOND must not be prior to date of Contract.
If SUPPLIER is Partnership, all partners should execute BOND.

IMPORTANT: Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the PROJECT is located.

Project: Highway 59 Improvements
City: Neosho, MO

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS: that

Blevins Asphalt Construction Company, Inc.
(Name of Contractor)

PO Box 230, Mt Vernon, MO 65712
(Address of Contractor)

a _____ , hereinafter called Principal, and
(corporation, partnership, individual, LLC)

_____
(Name of Surety)

_____
(Address of Surety)

hereinafter called Surety, are held and firmly bound unto **City of Neosho, Missouri**

203 E. Main Street, Neosho, MO 64850
(Address of Owner)

hereinafter called OWNER, in the penal sum of **Seven Hundred Ninety-Three Thousand One Hundred Fifty &32/100 Dollars ($793,150.32)** in lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain contract with the OWNER, dated the _____ day of _____, **2025** a copy of which is hereto attached and made a part hereof for the construction of:

Highway 59 Improvements

NOW, THEREFORE, if the Principal shall promptly make payment to all persons, firms, SUBCONTRACTORS, and corporations furnishing materials for or performing labor in the prosecution of the WORK provided for in such contract, and any authorized extension or modification thereof, including all amounts due for materials, lubricants, oil, gasoline, coal and coke, repairs on machinery, equipment and tools, consumed or used in connection with the construction of such WORK, and all insurance premiums on said WORK, and for all labor, performed on such WORK whether by SUBCONTRACTOR or otherwise, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, FURTHER, that the said Surety for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to the WORK to be performed thereunder or the SPECIFICATIONS accompanying the same shall in any wise affect its obligations on this BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the WORK or to the SPECIFICATIONS.

PROVIDED, FURTHER, that no final settlement between the OWNER and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, this instrument is executed in Three (3) counterparts, each one of which shall be deemed an original, this the _____ day of _____, **2025.**

ATTEST: (SEAL)

Blevins Asphalt Construction Company Inc.
Principal

By_____

_____
(Witness as to Principal)

_____
(Address)

_____

By_____

Name & Title: _____
(Please Type or Print)

Address: PO Box 230

Mt. Vernon, MO 65712

ATTEST: (SEAL)

_____
(Surety)

_____
(Witness as to Surety)

_____
(Address)

_____

By_____
Attorney-in-Fact

_____
(Address)

_____

NOTE: Date of BOND must not be prior to date of Contract.
If SUPPLIER is Partnership, all partners should execute BOND.

IMPORTANT: Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the PROJECT is located.

ALLGEIER, MARTIN and ASSOCIATES, INC.
Consulting Engineers
7231 E. 24th Street | Joplin, MO 64804 | 417.680.7200
Branch Offices: Kansas City, Rolla, Springfield, Tulsa, and Bentonville

Tabulation of Bids

Project: Highway 59 Improvements
Location: Neosho, MO
Bid Date: 9/30/2025
Engineer(s): Michael Atkinson, P.E. and Joshua Sanders, P.E.
Engineer's Estimate: $882,598.00

Bid Section A- HWY 59 Improvements

Item No.	Roadway Items Description	Unit	Quantity	BLEVINS ASPHALT CONST. MT. VERNON, MO Unit Price	BLEVINS ASPHALT CONST. MT. VERNON, MO Extended Total	APAC-CENTRAL, INC. SPRINGFIELD, MO Unit Price	APAC-CENTRAL, INC. SPRINGFIELD, MO Extended Total
201-99.01	CLEARING AND GRUBBING	LS	1	$ 3,170.00	$ 3,170.00	$ 5,330.00	$ 5,330.00
202-20.10	REMOVAL OF IMPROVEMENTS	LS	1	$ 19,500.00	$ 19,500.00	$ 10,650.00	$ 10,650.00
203-50.00	UNCLASSIFIED EXCAVATION	CY	995	$ 36.00	$ 35,820.00	$ 20.45	$ 20,347.75
203-55.00	EMBANKMENT IN PLACE	CY	285.0	$ 61.55	$ 17,541.75	$ 31.95	$ 9,105.75
203-70.75	COMPACTING IN CUT	STA	7	$ 740.00	$ 5,180.00	$ 266.25	$ 1,863.75
304-01.43	TYPE 1 AGGREGATE FOR BASE, 4 IN. THICK	SY	151	$ 17.50	$ 2,642.50	$ 33.10	$ 4,998.10
304-01.63	TYPE 1 AGGREGATE FOR BASE, 6 IN. THICK	SY	1,053	$ 19.00	$ 20,007.00	$ 17.50	$ 18,427.50
403-01.01	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	TON	3,770	$ 84.30	$ 317,811.00	$ 102.40	$ 386,048.00
403-03.06	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	TON	325	$ 144.25	$ 46,881.25	$ 131.50	$ 42,737.50
407-10.05	TACK COAT	GAL	3210	$ 2.50	$ 8,025.00	$ 3.95	$ 12,679.50
502-11.06	CONCRETE PAVEMENT (6 IN. NON-REINF)	SY	155	$ 59.15	$ 9,168.25	$ 80.85	$ 12,531.75
609-10.52	STANDARD 2 FT. - 6 IN. CONCRETE CURB & GUTTER	LF	565	$ 51.30	$ 28,984.50	$ 67.10	$ 37,911.50
616-99.01	TRAFFIC CONTROL	LS	1	$ 13,723.85	$ 13,723.85	$ 27,400.00	$ 27,400.00
618-10.00	MOBILIZATION	LS	1	$ 54,550.00	$ 54,550.00	$ 34,500.00	$ 34,500.00
620-00.15	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	416	$ 20.55	$ 8,548.80	$ 35.00	$ 14,560.00
620-00.24	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	1	$ 370.00	$ 370.00	$ 297.00	$ 297.00
620-00.27	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	7	$ 475.10	$ 3,325.70	$ 636.40	$ 4,454.80
620-00.41	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	34	$ 359.00	$ 12,206.00	$ 350.00	$ 11,900.00
620-00.42	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	17	$ 105.60	$ 1,795.20	$ 31.85	$ 541.45
620-59.02A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	11,210	$ 0.37	$ 4,147.70	$ 0.64	$ 7,174.40
620-59.03A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	9716	$ 0.37	$ 3,594.92	$ 0.69	$ 6,704.04
620-61.24A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	73	$ 6.35	$ 463.55	$ 2.65	$ 193.45
620-61.25A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	85	$ 6.35	$ 539.75	$ 2.65	$ 225.25
622-10.01	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3IN. THICK OR LESS)(INCL. CONCRETE PAVEMENT)	SY	26,980	$ 2.91	$ 78,511.80	$ 3.95	$ 106,571.00
627-40.00	CONTRACTOR FURNISHED SURVEYING & STAKING	LS	1	$ 7,710.00	$ 7,710.00	$ 7,665.00	$ 7,665.00
726-10.15	15" CLASS III REINFORCED CONCRETE PIPE	LF	59	$ 74.00	$ 4,366.00	$ 69.25	$ 4,085.75
726-10.24	24" CLASS III REINFORCED CONCRETE PIPE	LF	20	$ 118.25	$ 2,365.00	$ 95.85	$ 1,917.00
726-99.01	4' SPAN X 2' TALL REINFORCED CONCRETE BOX CULVERT	LF	23	$ 669.00	$ 15,387.00	$ 1,280.00	$ 29,440.00
731-99.02	3' X 3' CONCRETE JUNCTION BOX	EA	1	$ 4,751.00	$ 4,751.00	$ 3,200.00	$ 3,200.00
732-00.15A	15" REINFORCED CONCRETE FLARED END SECTION	EA	1	$ 635.00	$ 635.00	$ 1,600.00	$ 1,600.00
805-99.01	TOPSOIL, FERTILIZER, SEED, AND MULCH	LS	1	$ 10,025.00	$ 10,025.00	$ 9,360.00	$ 9,360.00
806-99.01A	EROSION CONTROL	LS	1	$ 1,700.00	$ 1,700.00	$ 2,850.00	$ 2,850.00
806-99.01B	MAINTAIN SWPPP, INCLUDING REPORTING REQUIREMENTS	LS	1	$ 3,700.00	$ 3,700.00	$ 1,500.00	$ 1,500.00
902-99.01A	PULL BOX/CONDUIT/WIRING RELOCATION	LS	1	$ 27,180.00	$ 27,180.00	$ 28,075.00	$ 28,075.00
902-99.01B	SIGNAL HEAD REPLACEMENT	LS	1	$ 13,855.00	$ 13,855.00	$ 14,425.00	$ 14,425.00
903-12.42	36 IN. SURFACE-MOUNT DELINEATOR POST	EA	6	$ 81.30	$ 487.80	$ 106.10	$ 636.60
903-99.02	MISCELLANEOUS SIGNS (INCL. SIGN PANEL, PSST POST, HARDWARE, COMPLETE AND IN PLACE)	EA	7	$ 640.00	$ 4,480.00	$ 371.25	$ 2,598.75
TOTAL BID AMOUNT - SECTION A					**$ 793,150.32**		**$ 884,505.59**

This is to certify that at 1:30 pm on September 30, 2025 at the Council Chambers at City Hall in Neosho, Missouri, the bids were publicly opened, read aloud, checked, and the above totals are correct as to the additions.

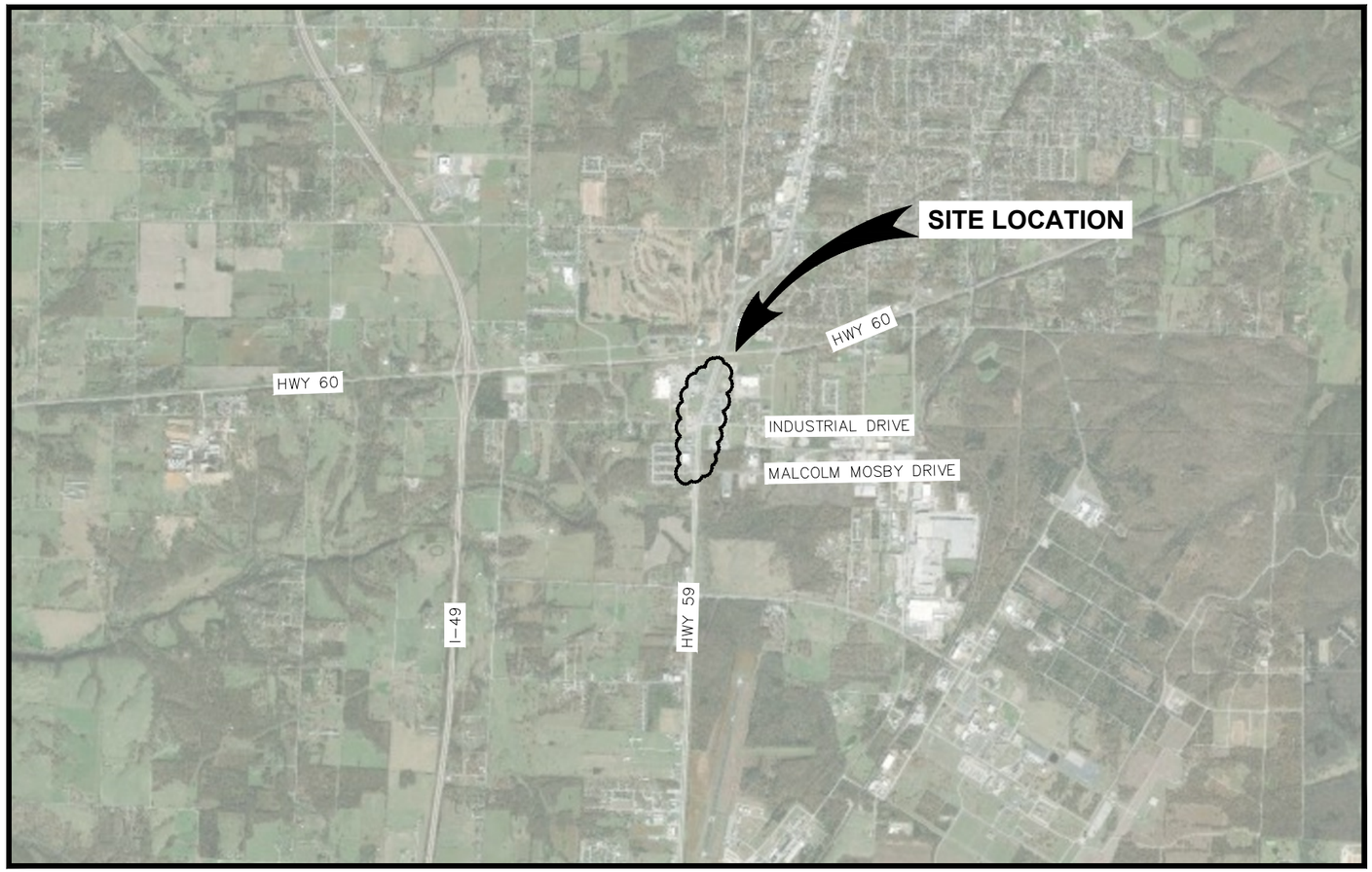
By .

Michael Atkinson, P.E.
Vice President

Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\1 COVER SHEET.DWG

HIGHWAY 59 IMPROVEMENTS

NEOSHO, MISSOURI



PROJECT ADDRESS: NEOSHO, MISSOURI

VINCINITY MAP
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DRAWING INDEX	
Sheet Number	Sheet Title
1	COVER SHEET
2	GENERAL NOTES AND QUANTITIES
3	OVERALL PLAN
4	TYPICAL SECTIONS
5	HWY 59 OVERLAY PLAN
6	HWY 59 OVERLAY PLAN
7	CLEMON DRIVE OVERLAY PLAN
8	INDUSTRIAL DRIVE OVERLAY PLAN
9	HWY 59 RIGHT TURN LANE IMPROVEMENTS PLAN
10	DITCH GRADING
11	DITCH GRADING
12	STORM WATER PLAN AND PROFILE
13	STRIPING PLAN
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17	PROJECT DETAILS
18	SIGNAL HEAD REPLACEMENT PLAN
19	CLEMON DRIVE – SIGNAL PHASING AND SEQUENCE
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21	TRAFFIC CONTROL
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23	TRAFFIC CONTROL
24	TRAFFIC CONTROL
25	TRAFFIC CONTROL
SW-1	EROSION CONTROL PLAN
SW-2	STORMWATER POLLUTION PREVENTION PLAN DETAILS
	MODOT STANDARD PLANS

LEGEND	
	60D
	60D-SET
	AXLE
	BAR
	BENCHMARK OR T.B.M.
	BOREHOLE
	CABLE PEDESTAL
CO	CLEANOUT
	CONTROL POINT
	ELECTRIC METER
	GUY WIRE
	FIRE HYDRANT
	GAS METER
	GAS VALVE
	GUARD POST
	IRON PIN
	IRON PIN-SET
MW	MONITORING WELL
M	MANHOLE
	MONUMENT
	PIPE
	LIGHT POLE
	POWER POLE
	ROW MARKER
	SIGN
TP	TELEPHONE PEDESTAL
	TRANSFORMER
	WATER METER
	WATER VALVE
	YARD HYDRANT
OHE	EXISTING OVERHEAD ELECTRIC
UGE	EXISTING UNDERGROUND ELECTRIC
F/O	EXISTING FIBER OPTIC
GAS	EXISTING GAS
S	EXISTING SANITARY SEWER
SS	EXISTING STORM
TEL	EXISTING TELEPHONE
UGT	UNDERGROUND TELEPHONE
	EXISTING PROPERTY LINE
	RIGHT OF WAY
	EXISTING RIGHT OF WAY
	TEMPORARY EASEMENT
	PERMANENT EASEMENT
W	EXISTING WATERLINE
	EXISTING MINOR CONTOURS
	EXISTING MAJOR CONTOURS
	PROPOSED MINOR CONTOURS
	PROPOSED MAJOR CONTOURS

HIGHWAY 59 IMPROVEMENTS NEOSHO, MISSOURI

811 Know what's below. Call before you dig.

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
08/27/25
PROFESSIONAL ENGINEER
HWY 59 IMPROVEMENTS

ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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CERTIFICATE OF AUTHORITY
MISSOURI NO. 000427

DATE	REVISION

DWN. BY:	SAD
CKD. BY:	MRA
APPD. BY:	JBS
DATE :	8/27/2025

COVER SHEET
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO.
1

Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\2 GENERAL NOTES AND QUANTITIES.DWG

GENERAL NOTES:

1. B.M. (BENCHMARK) ELEVATIONS & LOCATIONS SHALL BE AS SHOWN ON PLAN SHEETS.
2. CP–* (CONTROL POINT) – SEE PLAN SHEETS FOR ELEVATIONS, LOCATIONS & DESCRIPTION.
3. NORTHING & EASTING INFORMATION CAN BE MADE AVAILABLE UPON CONTRACTORS REQUEST.
4. CONTRACTOR SHALL BE RESPONSIBLE FOR ALL LINE AND GRADE STAKING REQUIRED TO COMPLETE THE PROJECT.
5. CONTRACTOR SHALL REMOVE, PRESERVE, AND REPLACE ALL SIGNS, MAILBOXES, FENCES AND THE LIKE WITHIN THE LIMITS OF THE PROPOSED IMPROVEMENTS.
6. CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATION OF ALL CONSTRUCTION WITH ALL UTILITIES AND APPROPRIATE GOVERNING BOARDS.
7. CONTRACTOR SHALL COORDINATE CONSTRUCTION ACTIVITY WITH ALL UTILITY COMPANIES.
8. ALL PAVEMENT REMOVAL & REPLACEMENT SHALL BE WITHIN THE LIMITS SPECIFIED AS SHOWN IN THE PLANS. DAMAGE OR WORK OUTSIDE OF THESE LIMITS SHALL NOT BE PAID FOR BUT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO REPLACE.
9. ALL CONSTRUCTIONS & EXCAVATION ACTIVITIES SHALL BE CONFINED TO EASEMENTS. RIGHT–OF–WAY AND/OR WORK AREA LIMITS AS SHOWN ON DRAWING.
10. ALL TRAFFICWAYS INCLUDING DRIVEWAYS, ALLEYWAYS AND SIDEWALKS SHALL REMAIN ACCESSIBLE TO RESIDENTIAL AND EMERGENCY VEHICLES DURING PROJECT DURATION UNLESS OTHER ARRANGEMENTS WITH THE PROPERTY OWNER ARE MADE.
11. TRAFFIC CONTROL SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR. THE CONTRACTOR SHALL PROVIDE, PLACE AND MAINTAIN ALL BARRIERS (CONES, BARRELS, ETC.) AND SAFETY PERSONNEL (FLAGMEN) AS NECESSARY FOR A SAFE WORKING ENVIRONMENT.
12. DURING ALL CONSTRUCTION ACTIVITIES, CARE SHALL BE TAKEN TO PREVENT DAMAGE TO ADJACENT STRUCTURES, BURIED PIPING AND UTILITIES. REPAIR OF ALL STRUCTURES, PIPING AND/OR UTILITIES DAMAGED DURING CONSTRUCTION SHALL BE AT THE CONTRACTORS EXPENSE AND TO THEIR ORIGINAL CONDITION.
13. VALVES, MANHOLES, INLETS, ETC. SHOWN IN PLANS ARE APPROXIMATELY LOCATED AND MAY NOT INCLUDE EVERY APPARATUS PRESENT WITHIN THE PAVEMENT AREA. CONTRACTOR RESPONSIBLE FOR LOCATING AND PROTECTING ALL UTILITIES, STORMWATER, SIDEWALK RAMPS AND DRIVEWAYS DURING PROJECT OPERATIONS.
14. ANY DITCHING OR GRADING NECESSARY TO DRAIN ADJACENT AREAS SHALL BE INCLUDED IN THIS WORK.
15. ALL CONCRETE SHALL HAVE A MINIMUM 4,000 PSI 28 DAY COMPRESSIVE STRENGTH.
16. VEGETATIVE RESTORATION: ALL DISTURBED, CUT AND FILLED AREAS BEYOND PAVEMENT AREAS SHALL BE SEEDED, LIMED, FERTILIZED, MULCHED WITH TACKIFIER.

ESTIMATED QUANTITIES			
ITEM NUMBER	BID ITEMS	UNIT TYPE	TOTAL
201–99.01	CLEARING AND GRUBBING	LS	1
202–20.10	REMOVAL OF IMPROVEMENTS	LS	1
203–50.00	UNCLASSIFIED EXCAVATION	CY	995
203–55.00	EMBANKMENT IN PLACE	CY	285
203–70.75	COMPACTING IN CUT	STA	7
304–01.43	TYPE 1 AGGREGATE FOR BASE, 4 IN. THICK	SY	151
304–01.63	TYPE 1 AGGREGATE FOR BASE, 6 IN. THICK	SY	1053
403–01.01	ASPHALTIC CONCRETE MIXTURE PG 64–22 (SP125C MIX)	TON	3,770
403–03.06	ASPHALTIC CONCRETE MIXTURE PG 64–22 (SP250C MIX)	TON	325
407–10.05	TACK COAT	GAL	340
502–11.06	CONCRETE PAVEMENT (6 IN. NON–REINF)	SY	155
609–10.52	STANDARD 2 FT. – 6 IN. CONCRETE CURB & GUTTER	LF	565
616–99.01	TRAFFIC CONTROL	LS	1
618–10.00	MOBILIZATION	LS	1
620–00.15	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	416
620–00.24	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	1
620–00.27	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	7
620–00.41	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	34
620–00.42	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	17
620–59.02A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	11,210
620–59.03A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	9,716
620–61.24A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	73
620–61.25A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	85
622–10.01	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3IN. THICK OR LESS)(INCL. CONCRETE PAVEMENT)	SY	26,980
627–40.00	CONTRACTOR FURNISHED SURVEYING & STAKING	LS	1
726–10.15	15" CLASS III REINFORCED CONCRETE PIPE	LF	59
726–10.24	24" CLASS III REINFORCED CONCRETE PIPE	LF	20
726–99.01	4' SPAN X 2' TALL REINFORCED CONCRETE BOX CULVERT	LF	23
731–99.02	3' X 3' CONCRETE JUNCTION BOX	EA	1
732–00.15A	15" REINFORCED CONCRETE FLARED END SECTION	EA	1
805–99.01	TOPSOIL, FERTILIZER, SEED, AND MULCH	LS	1
806–99.01A	EROSION CONTROL	LS	1
806–99.01B	MAINTAIN SWPPP, INCLUDING REPORTING REQUIREMENTS	LS	1
902–99.01A	PULL BOX/CONDUIT/WIRING RELOCATION	LS	1
902–99.01B	SIGNAL HEAD REPLACEMENT	LS	1
903–12.42	36 IN. SURFACE–MOUNT DELINEATOR POST	EA	6
903–99.02	MISCELLANEOUS SIGNS (INCL. SIGN PANEL, PSST POST, HARDWARE, COMPLETE AND IN PLACE)	EA	7

ESTIMATING BASIS:

- ASPHALTIC CONCRETE MIXTURE PG64–22 AT 145 LBS/CF
- TACK AT 0.10 GAL/SY

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE–2024028809

STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
PROFESSIONAL ENGINEER
08/04/25

ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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CERTIFICATE OF AUTHORITY MISSOURI NO. 000427

DATE	REVISION

DWN. BY:	SAD
CKD. BY:	MRA
APPD. BY:	JBS
DATE :	8/27/2025

GENERAL NOTES AND QUANTITIES
HIGHWAY 59 IMPROVEMENTS

NEOSHO, MISSOURI

DWG. NO. 2

Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\3 OVERALL PLAN.DWG

ALIGNMENT LINE TABLE						
Line #	Length	Direction	Start Northing	Start Easting	End Northing	End Easting
L1	1446.741	S17° 16' 50.46"W	245583.1535	2820310.8255	244201.7171	2819881.0668
L2	1082.475	S02° 40' 50.73"W	243475.9299	2819753.3365	242394.6396	2819702.7081
L3	358.008	S73° 00' 05.48"E	244678.5268	2819724.3065	244573.8646	2820066.6737
L4	182.466	S89° 08' 57.83"E	244556.4336	2820177.6741	244553.7249	2820360.1197
L5	350.931	S89° 11' 39.27"E	243865.5235	2819389.4474	243860.5885	2819740.3434
L6	112.246	S82° 25' 25.56"E	243860.5885	2819740.3434	243845.7894	2819851.6095
L7	277.165	S88° 18' 25.63"E	243845.7894	2819851.6095	243837.6014	2820128.6537

ALIGNMENT CURVE TABLE							
Curve #	Radius	Length	Chord Direction	Start Northing	Start Easting	End Northing	End Easting
C1	2899.982	738.939	S09° 58' 52.31"W	244201.7171	2819881.0668	243475.9299	2819753.3365
C2	400.000	112.733	S81° 04' 31.65"E	244573.8646	2820066.6737	244556.4336	2820177.6741

CONTROL TABLE				
CONTROL	DESCRIPTION	ELEVATION	NORTHING	EASTING
# 6	CP	1203.46	245412.72	2819278.88
# 7	CP	1201.20	245119.38	2819591.89
# 100	CP 60d – A	1193.99	242432.83	2819580.75
# 101	CP 5/8" ORANGE CAP – B	1197.37	242450.51	2819816.01
# 102	CP CUT CROSS – C	1203.11	243888.12	2819579.39
# 103	CP 60d – D	1204.47	243810.83	2820026.45
# 104	CP 60d – E	1206.41	245336.92	2820079.03
# 105	CP 60d – F	1210.45	245486.14	2820504.44

CP 60d – F #105
N 245486.14
E 2820504.44
EL 1210.45

BEGIN IMPROVEMENTS
STA. 105+97
N 245012.94
E 2820133.43
MATCH EXISTING

CP 60d – E #104
N 245336.92
E 2820079.03
EL 1206.41

CP 60d – D #103
N 243810.83
E 2820026.45
EL 1204.47

CP 5/8" ORANGE CAP – B #101
N 242450.51
E 2819816.01
EL 1197.37

CP #7
N 245119.38
E 2819591.89
EL 1201.20

CP CUT CROSS – C #102
N 243888.12
E 2819579.39
EL 1203.11

END IMPROVEMENTS
STA. 130+67
N 242595.57
E 2819712.12
MATCH EXISTING

CP 60d – A #100
N 242432.83
E 2819580.75
EL 1193.99

CP #6
N 245412.72
E 2819278.88
EL 1203.46

CLEMON DRIVE

INDUSTRIAL DRIVE

MALCOLM MOSBY DRIVE

HWY 59

PROJECT SUMMARY:
THE HIGHWAY 59 IMPROVEMENTS PROJECT GENERALLY CONSISTS OF THE INSTALLATION OF A 2-INCH ASPHALT OVERLAY ALONG APPROXIMATELY 2,500 LINEAR FEET OF DIVIDED HIGHWAY, MILLING OF EXISTING PAVEMENT AND THE CONSTRUCTION OF TWO (2) RIGHT-TURN LANES AT INDUSTRIAL DRIVE AND CLEMON DRIVE. THE WORK ALSO INCLUDES ASSOCIATED EARTHWORK, PLACEMENT OF AGGREGATE BASE, ASPHALT PAVING, INSTALLATION OF CONCRETE CURB AND GUTTER, CONCRETE ISLANDS, STORMWATER DRAINAGE STRUCTURES AND PIPING, EROSION AND SEDIMENT CONTROL MEASURES, AND ALL INCIDENTAL WORK NECESSARY TO COMPLETE THE PROJECT AS SHOWN IN THE PLANS.

PLAN
100' 0 50' 100'

ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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CERTIFICATE OF AUTHORITY MISSOURI NO. 000427

DATE	REVISION

DWN. BY:	SAD
CKD. BY:	MRA
APPD. BY:	JBS
DATE :	8/27/2025

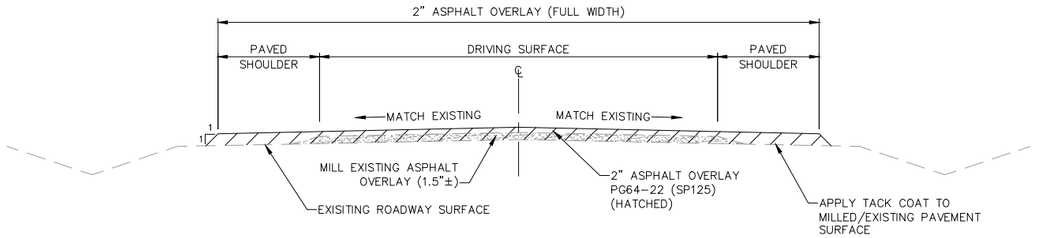
OVERALL PLAN
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO. 3

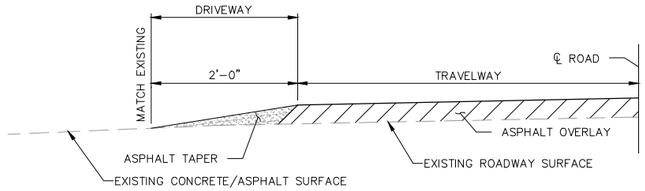
CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
PROFESSIONAL ENGINEER
8/27/25

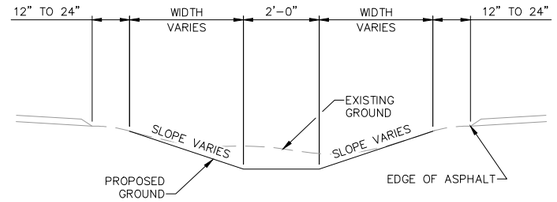
Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\4 TYPICAL SECTIONS.DWG



ASPHALT PAVEMENT OVERLAY (TYPICAL SECTION)
N.T.S.

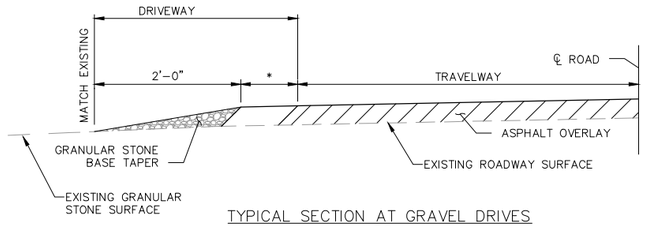


TYPICAL SECTION AT CONCRETE AND ASPHALT DRIVES
N.T.S.



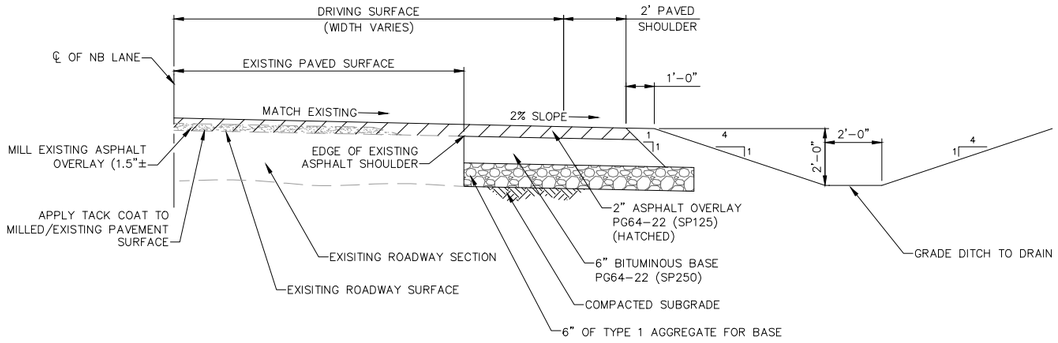
DITCH GRADING TYPICAL SECTION
N.T.S.

NOTE: SEE DITCH GRADING PLAN ON DWG. NO. 10 & 11 FOR DITCH PROFILE ELEVATIONS

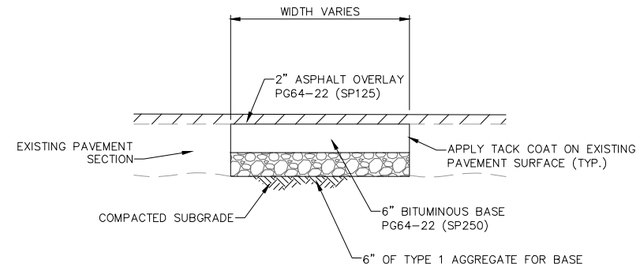


TYPICAL SECTION AT GRAVEL DRIVES
N.T.S.

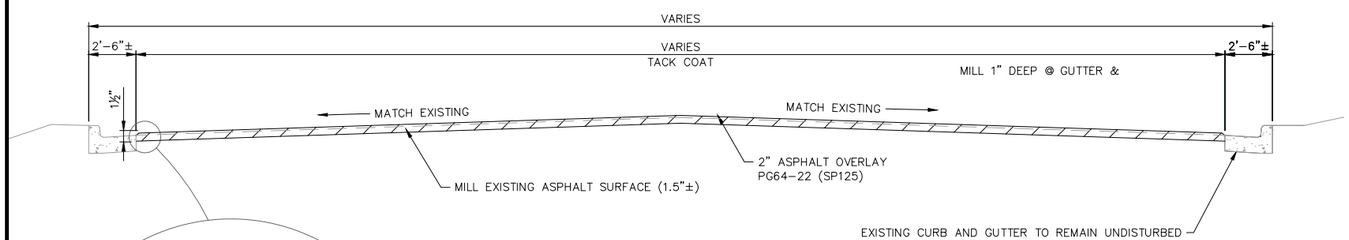
* EXTEND OVERLAY AS REQUIRED 2' MAXIMUM DISTANCE. TAPER AS NEEDED OR PLACE GRAVEL AS SHOWN AS DICTATED BY EXISTING CONDITIONS.



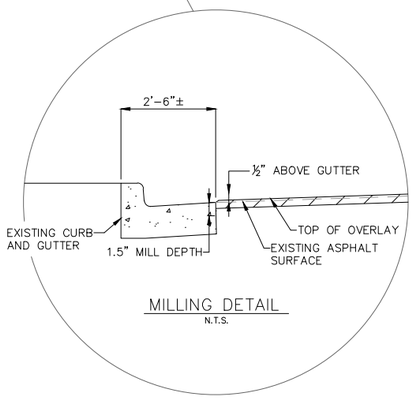
HWY 59 RIGHT TURN LANES (TYPICAL SECTION)
N.T.S.



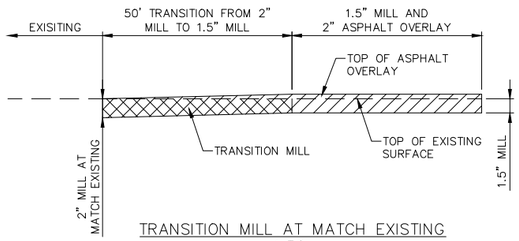
REPLACEMENT TYPICAL SECTION
N.T.S.



ASPHALT PAVEMENT OVERLAY AGAINST CURB & GUTTER
N.T.S



MILLING DETAIL
N.T.S.



TRANSITION MILL AT MATCH EXISTING
N.T.S.

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CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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CERTIFICATE OF AUTHORITY MISSOURI NO. 000427

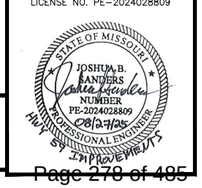
DATE	REVISION

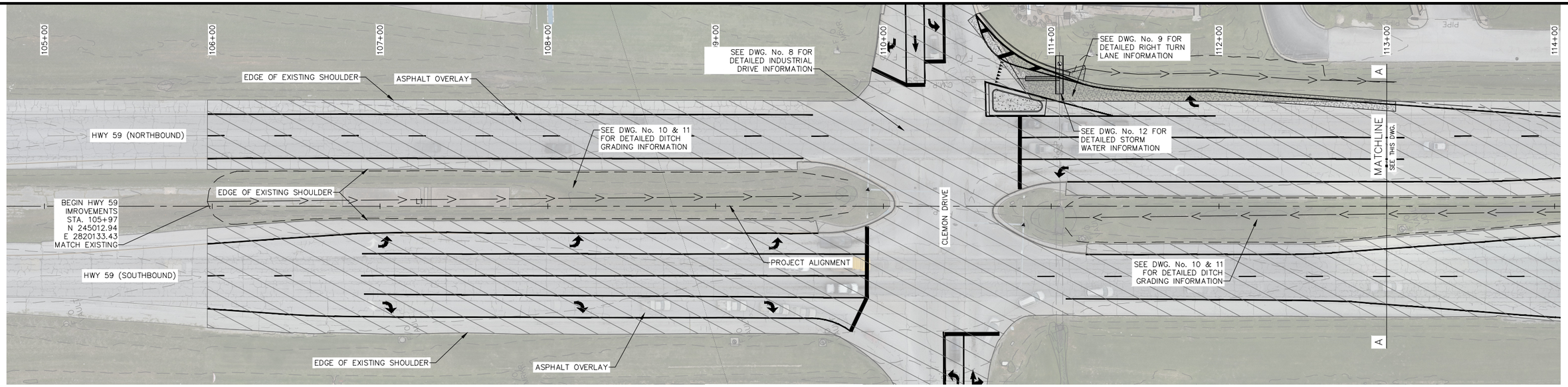
DWN. BY:	SAD
CKD. BY:	MRA
APPD. BY:	JBS
DATE :	8/27/2025

TYPICAL SECTIONS
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO. 4

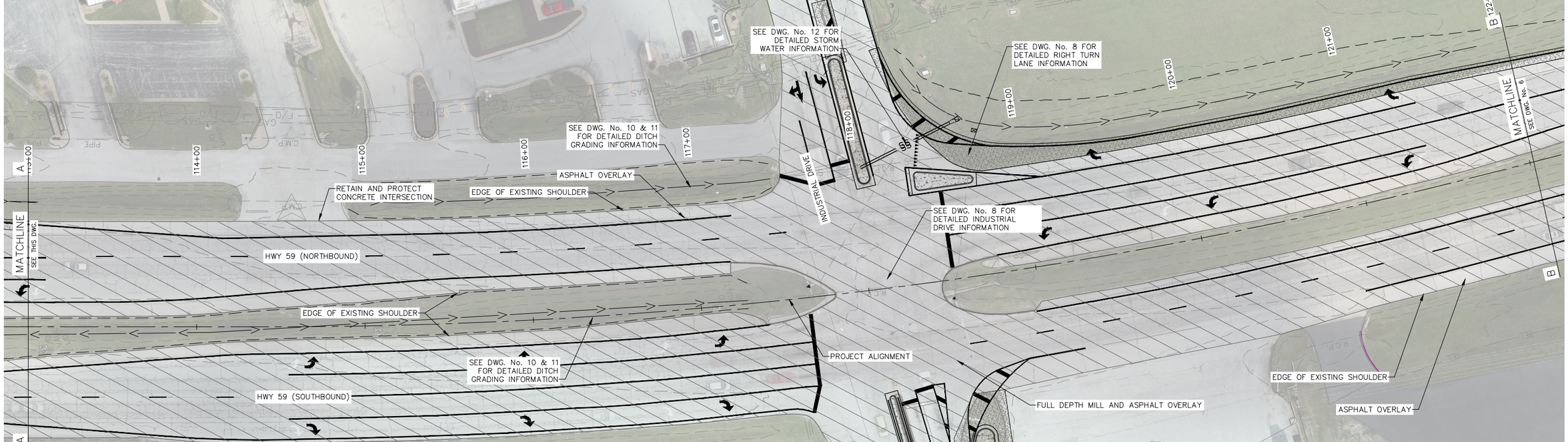
CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809





PLAN

30' 0 15' 30'



PLAN

30' 0 15' 30'

MILLING NOTES:

1. CONTRACTOR SHALL MATCH EXISTING GRADES AT ALL CURB LINES, DRIVEWAYS, AND UTILITY STRUCTURES TO ENSURE SMOOTH TRANSITIONS AND PROPER DRAINAGE.
2. APPLY TACK COAT UNIFORMLY TO ALL EXISTING ASPHALT SURFACES PRIOR TO PLACEMENT OF NEW ASPHALT PAVEMENT.
3. REFER TO DWG. NO. 4 FOR MILLING DETAILS AT DRIVEWAYS AND TRANSITIONS.

LEGEND

	MILLING & ASPHALT OVERLAY
	ASPHALT PAVEMENT
	CONCRETE FLATWORK

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
08/27/25
PROFESSIONAL ENGINEER
HWY 59 IMPROVEMENTS

ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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CERTIFICATE OF AUTHORITY
MISSOURI NO. 000427

DATE	REVISION

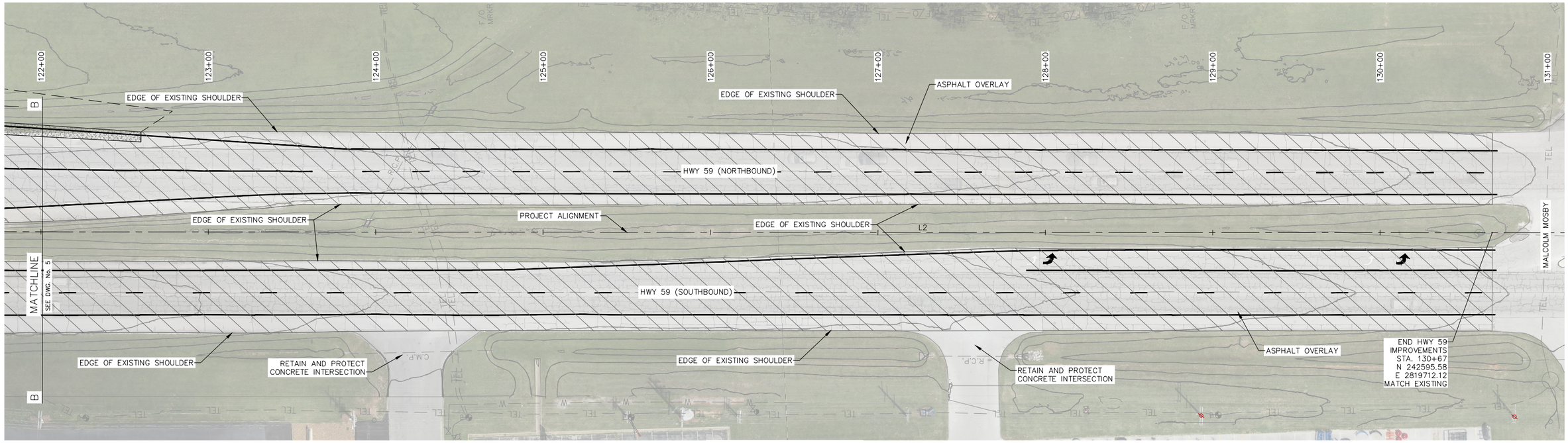
DWN. BY:	SAD
CKD. BY:	MRA
APPD. BY:	JBS
DATE :	8/27/2025

HWY 59 OVERLAY PLAN
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO.
5

Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\5 HWY 59 OVERLAY PLAN.DWG

Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\6 HWY 59 OVERLAY PLAN.DWG



PLAN

30' 0 15' 30'

MILLING NOTES:

1. CONTRACTOR SHALL VERIFY EXISTING GRADES AND ADJUST MILLING DEPTH ACCORDINGLY TO MAINTAIN PROPER DRAINAGE AND SURFACE CONTINUITY.
2. CONTRACTOR SHALL MATCH EXISTING GRADES AT ALL CURB LINES, DRIVEWAYS, AND UTILITY STRUCTURES TO ENSURE SMOOTH TRANSITIONS AND PROPER DRAINAGE.
3. APPLY TACK COAT UNIFORMLY TO ALL EXISTING ASPHALT SURFACES PRIOR TO PLACEMENT OF NEW ASPHALT PAVEMENT.
4. REFER TO DWG. NO. 4 FOR MILLING DETAILS AT DRIVEWAYS AND TRANSITIONS.

LEGEND	
	MILLING & ASPHALT OVERLAY
	ASPHALT PAVEMENT
	CONCRETE FLATWORK

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
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8/27/25

ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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CERTIFICATE OF AUTHORITY MISSOURI NO. 000427

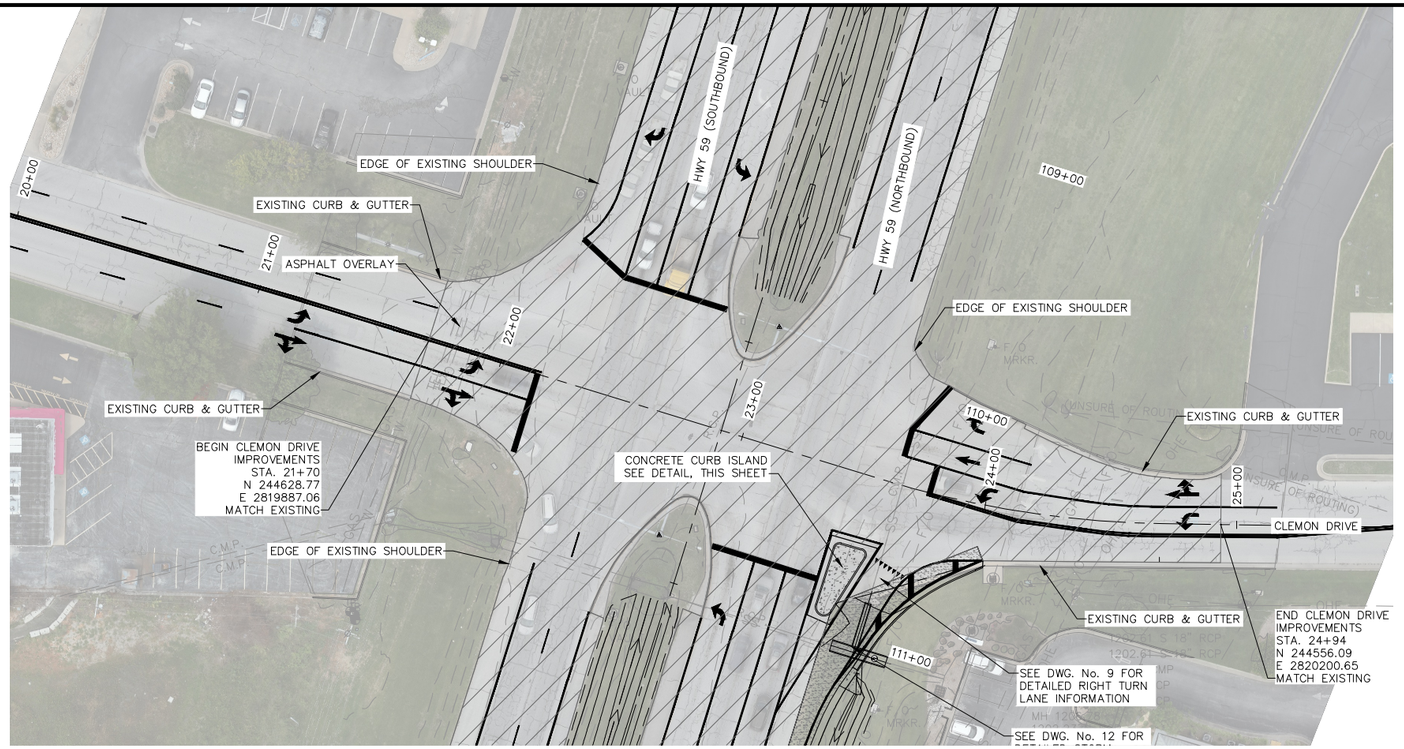
DATE	REVISION

DWN. BY:	SAD
CKD. BY:	MRA
APPD. BY:	JBS
DATE :	8/27/2025

HWY 59 OVERLAY PLAN
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO. 6

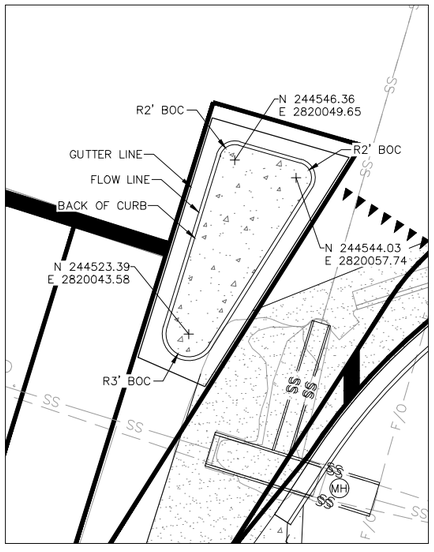
Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\7 CLEMON DRIVE OVERLAY PLAN.DWG



CLEMON DRIVE OVERLAY PLAN

30' 0 15' 30'

N



CONCRETE ISLAND PLAN

10' 0 5' 10'

N

MILLING NOTES:

1. CONTRACTOR SHALL VERIFY EXISTING GRADES AND ADJUST MILLING DEPTH ACCORDINGLY TO MAINTAIN PROPER DRAINAGE AND SURFACE CONTINUITY.
2. CONTRACTOR SHALL MATCH EXISTING GRADES AT ALL CURB LINES, DRIVEWAYS, AND UTILITY STRUCTURES TO ENSURE SMOOTH TRANSITIONS AND PROPER DRAINAGE.
3. APPLY TACK COAT UNIFORMLY TO ALL EXISTING ASPHALT SURFACES PRIOR TO PLACEMENT OF NEW ASPHALT PAVEMENT.
4. REFER TO DWG. NO. 4 FOR MILLING DETAILS AT DRIVEWAYS AND TRANSITIONS.

LEGEND

	MILLING & ASPHALT OVERLAY
	ASPHALT PAVEMENT
	CONCRETE FLATWORK

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
PROFESSIONAL ENGINEER
8/27/25
HWY 59 IMPROVEMENTS

ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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CERTIFICATE OF AUTHORITY MISSOURI NO. 000427

DATE	REVISION

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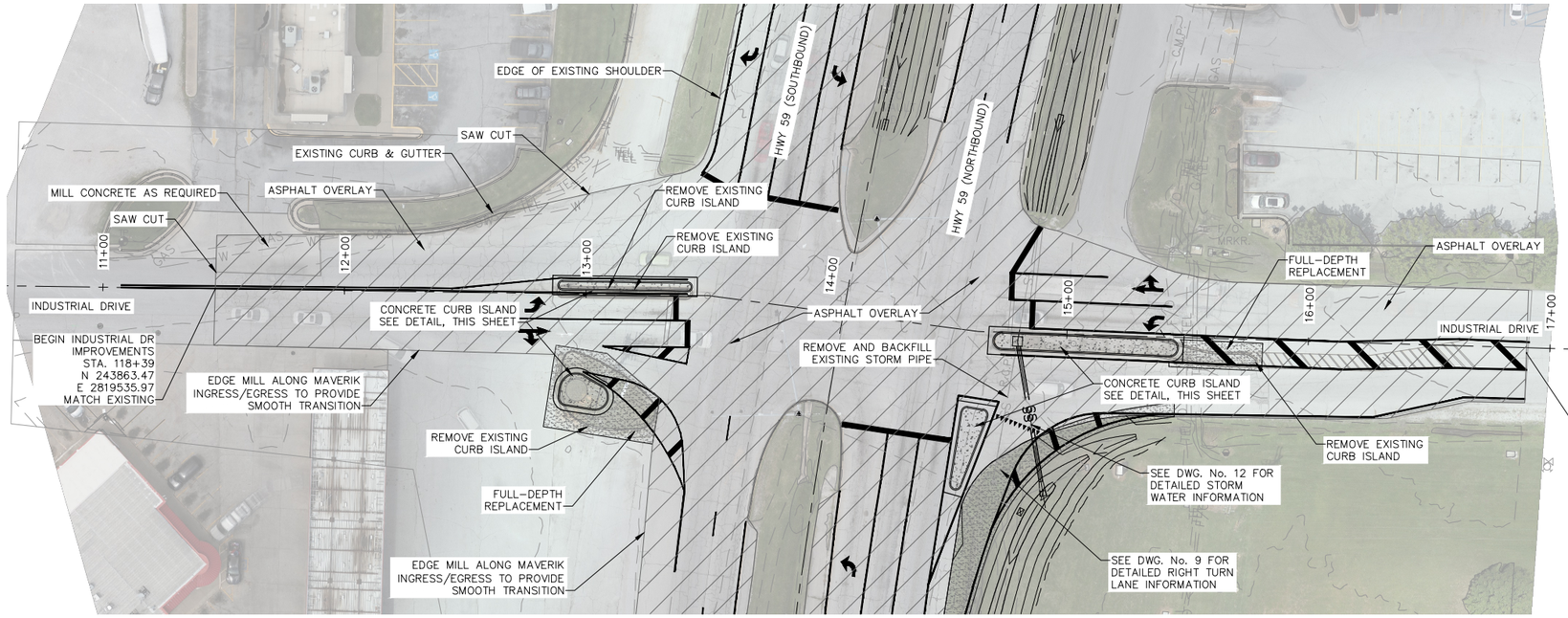
CKD. BY:	MRA
APPD. BY:	JBS
DATE:	8/27/2025

CLEMON DRIVE OVERLAY PLAN
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO. 7



INDUSTRIAL DRIVE OVERLAY PLAN

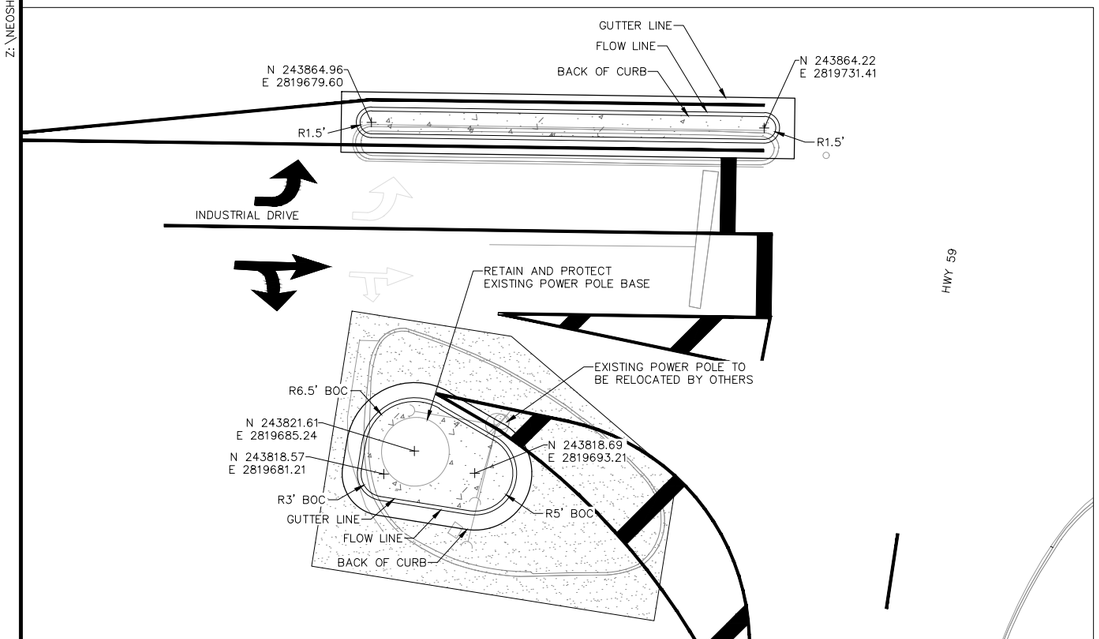
30' 0 15' 30'

N

LEGEND	
	MILLING & ASPHALT OVERLAY
	ASPHALT PAVEMENT
	CONCRETE FLATWORK

MILLING NOTES:

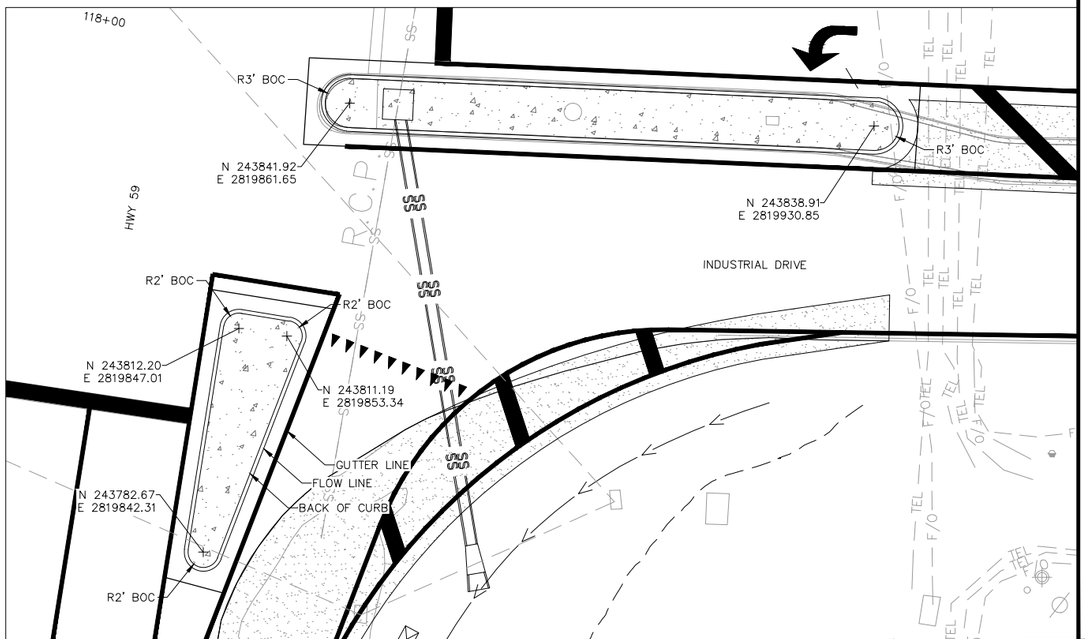
1. CONTRACTOR SHALL VERIFY EXISTING GRADES AND ADJUST MILLING DEPTH ACCORDINGLY TO MAINTAIN PROPER DRAINAGE AND SURFACE CONTINUITY.
2. CONTRACTOR SHALL MATCH EXISTING GRADES AT ALL CURB LINES, DRIVEWAYS, AND UTILITY STRUCTURES TO ENSURE SMOOTH TRANSITIONS AND PROPER DRAINAGE.
3. APPLY TACK COAT UNIFORMLY TO ALL EXISTING ASPHALT SURFACES PRIOR TO PLACEMENT OF NEW ASPHALT PAVEMENT.
4. REFER TO DWG. NO. 4 FOR MILLING DETAILS AT DRIVEWAYS AND TRANSITIONS.



CONCRETE ISLAND PLAN (WEST)

10' 0 5' 10'

N



CONCRETE ISLAND PLAN (EAST)

10' 0 5' 10'

N

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
PROFESSIONAL ENGINEER
8/27/25
HIGHWAY ENGINEER

ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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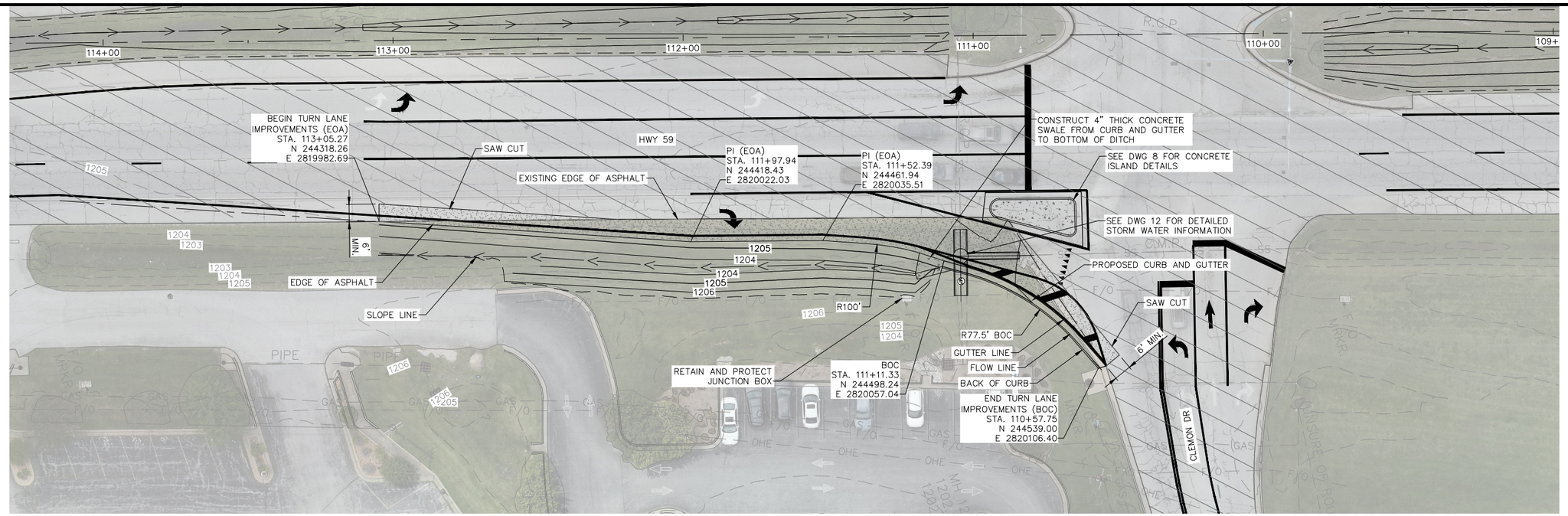
CKD. BY:	MRA
APPD. BY:	JBS
DATE:	8/27/2025

INDUSTRIAL DRIVE OVERLAY PLAN
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO. 8

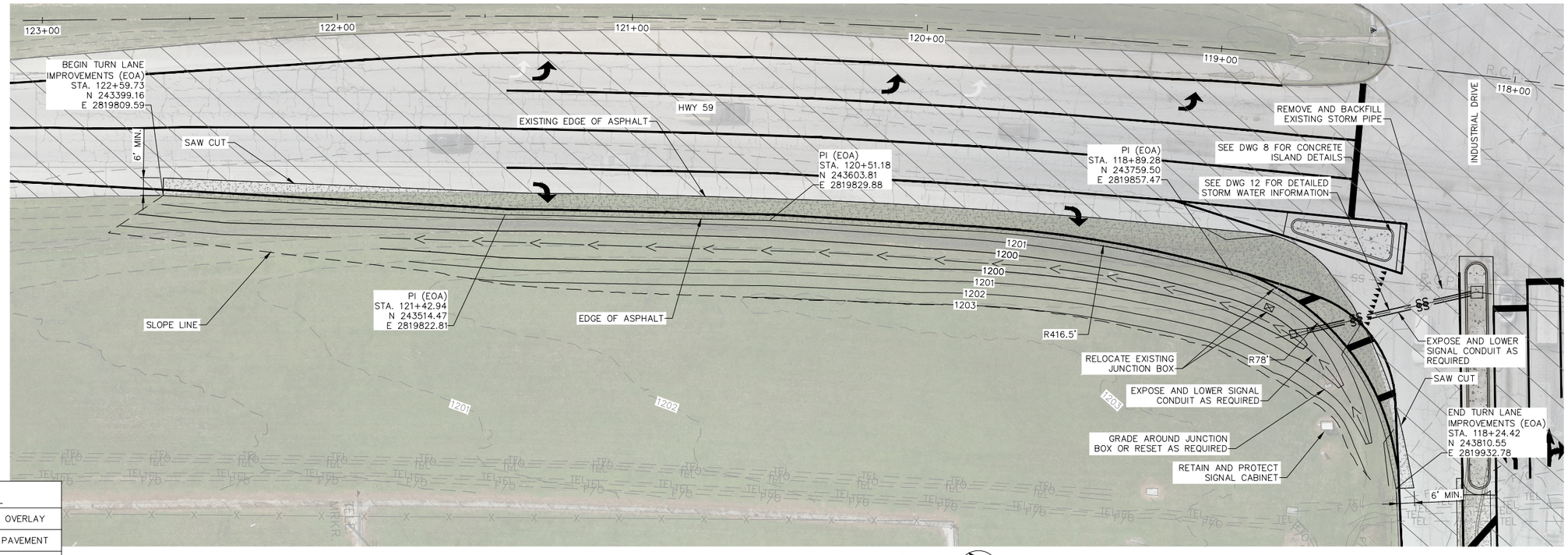
Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\8 INDUSTRIAL DRIVE OVERLAY PLAN.DWG



HWY 59 RIGHT TURNLANE (CLEMON) PLAN

20' 0 10' 20'

NOTE:
SEE RIGHT TURN LANE TYPICAL SECTION ON DWG. NO. 4 FOR MORE INFORMATION.



HWY 59 RIGHT TURNLANE (INDUSTRIAL DRIVE) PLAN

20' 0 10' 20'

LEGEND

	ASPHALT OVERLAY
	ASPHALT PAVEMENT
	CONCRETE FLATWORK

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
08/27/25
PROFESSIONAL ENGINEER
HWY 59 IMPROVEMENTS

ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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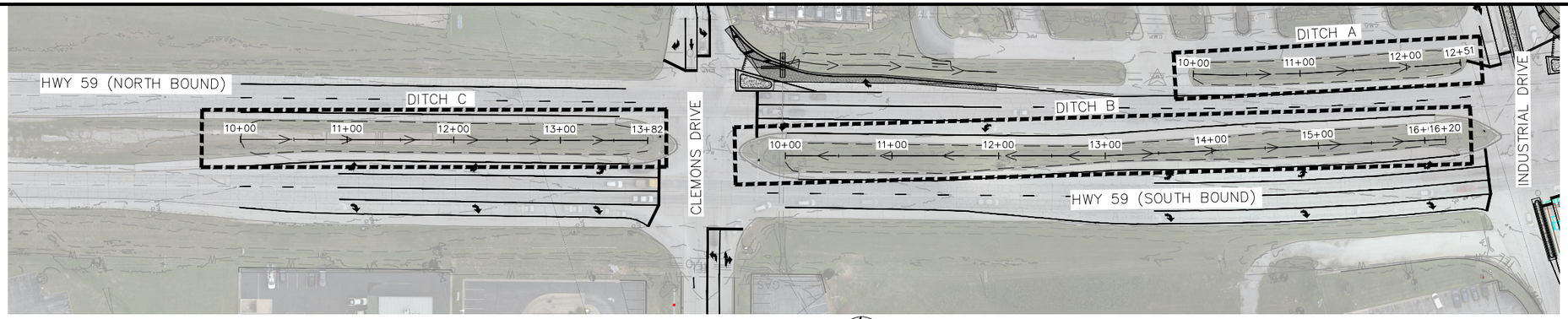
APPD. BY:	JBS
DATE:	8/27/2025

HWY 59 RIGHT TURN LANE IMPROVEMENTS PLAN
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

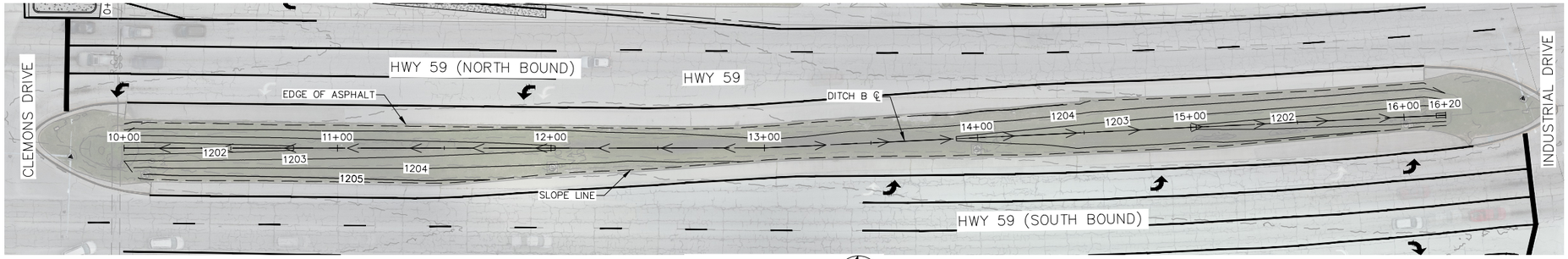
DWG. NO. 9

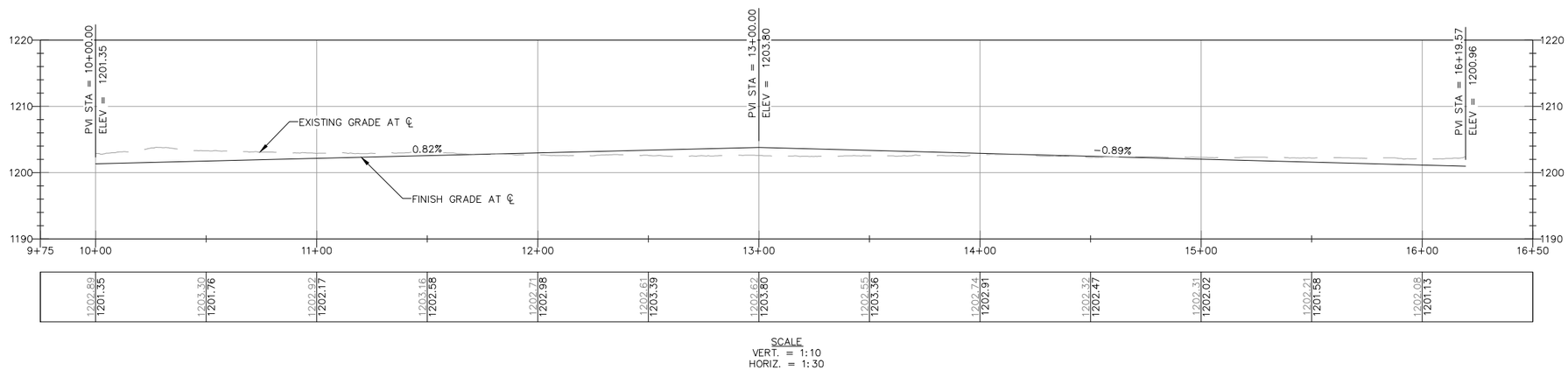
Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\9 HWY 59 RIGHT TURN LANE IMPROVEMENTS PLAN.DWG

Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\10 DITCH GRADING.DWG



DITCH GRADING KEY MAP





SCALE
VERT. = 1:10
HORIZ. = 1:30

DITCH B GRADING

ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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CERTIFICATE OF AUTHORITY MISSOURI NO. 000427

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APPD. BY:	JBS
DATE :	8/27/2025

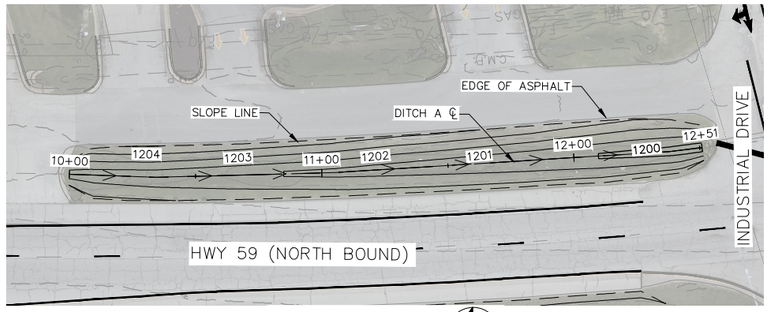
DITCH GRADING
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO. 10

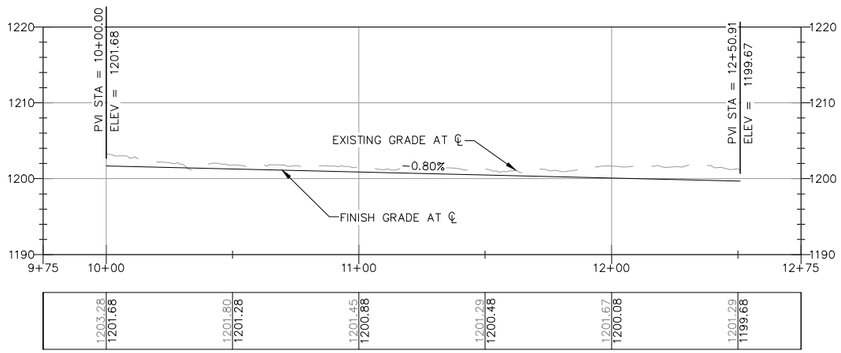
CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
08/27/25
PROFESSIONAL ENGINEER
HIGHWAY 59 IMPROVEMENTS

Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\10 DITCH GRADING.DWG

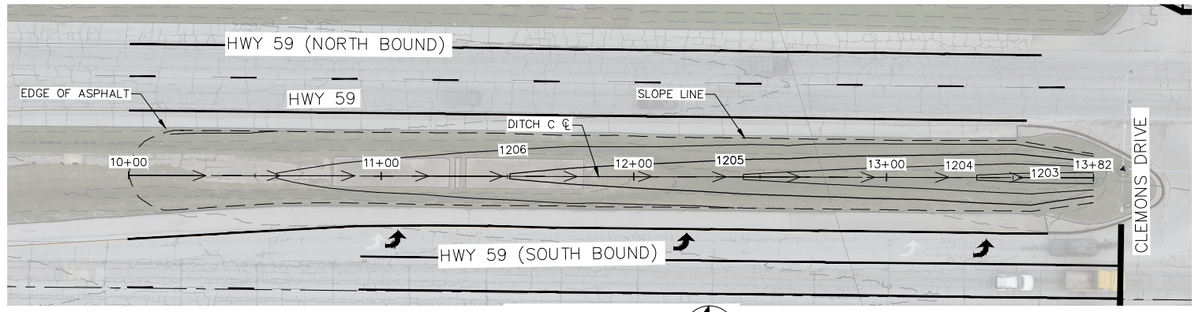


DITCH A PLAN

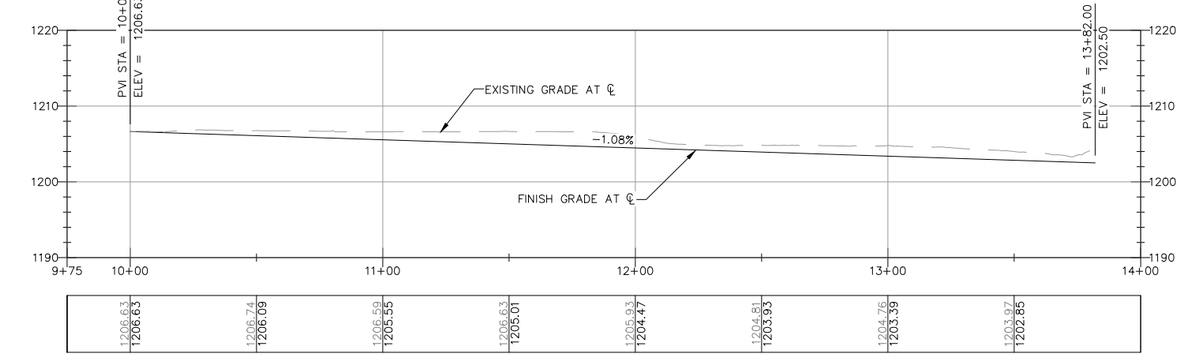


SCALE
VERT. = 1:10
HORIZ. = 1:30

DITCH A GRADING



DITCH C PLAN



SCALE
VERT. = 1:10
HORIZ. = 1:30

DITCH C GRADING

ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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CERTIFICATE OF AUTHORITY
MISSOURI NO. 000427

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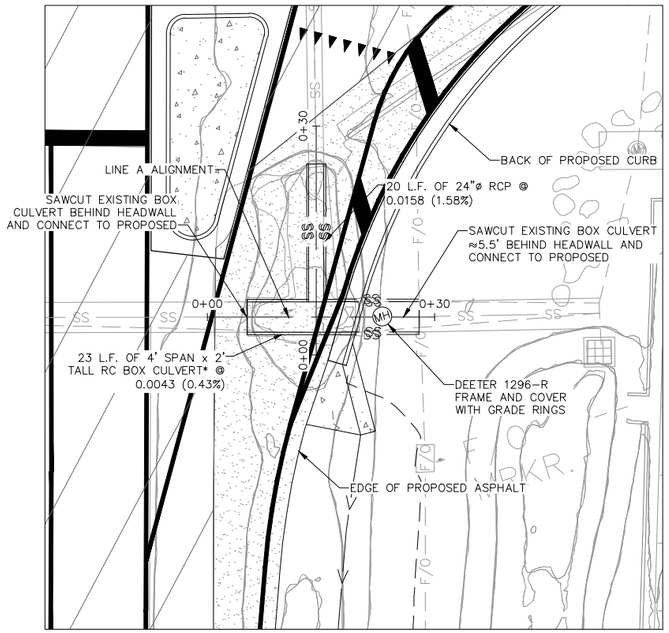
CKD. BY:	MRA
APPD. BY:	JBS
DATE :	8/27/2025

DITCH GRADING
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO. 11

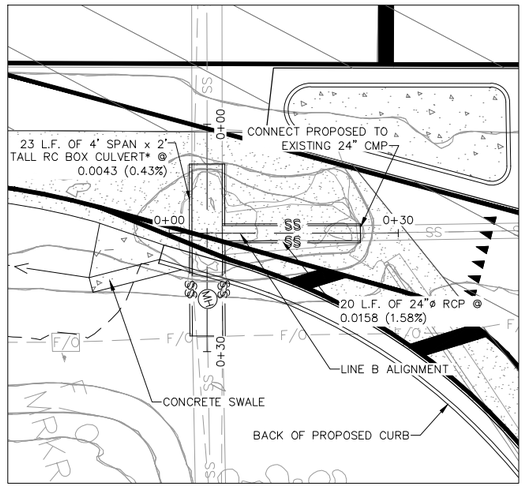
CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
PROFESSIONAL ENGINEER
08/27/25
HIGHWAY 59 IMPROVEMENTS



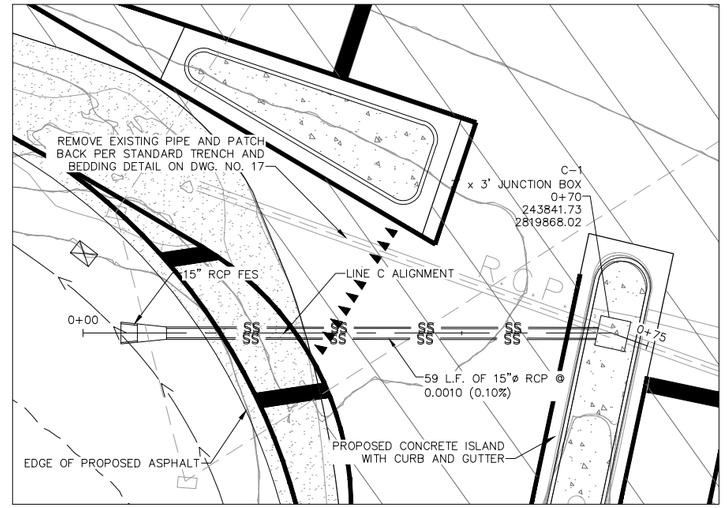
LINE A PLAN

10' 0 5' 10'



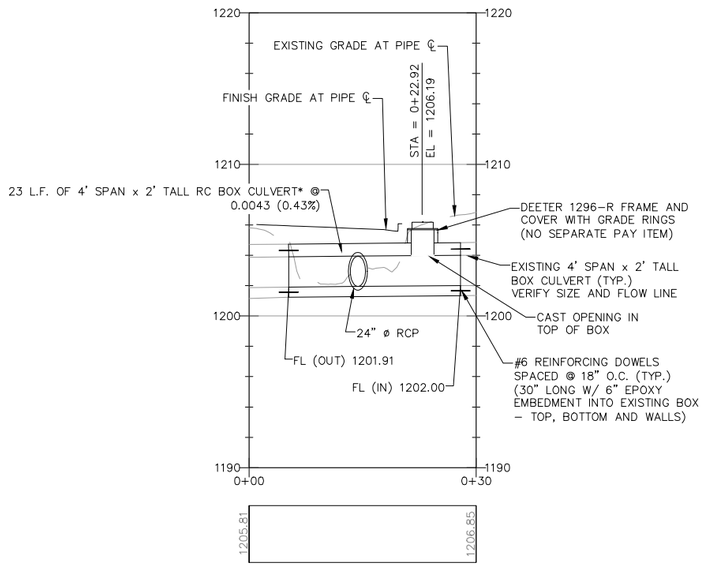
LINE B PLAN

10' 0 5' 10'



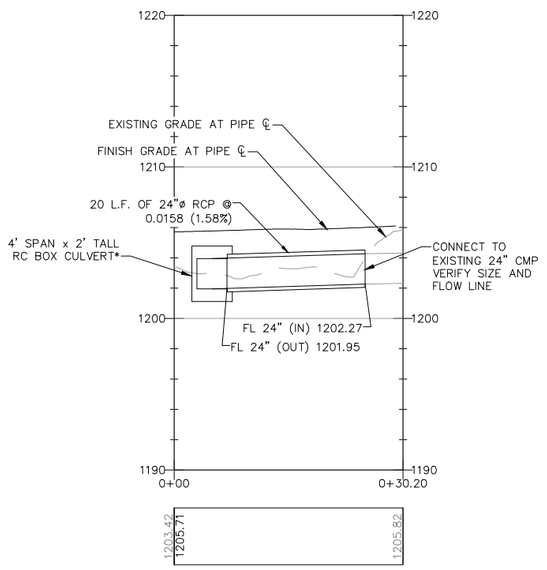
LINE C PLAN

10' 0 5' 10'

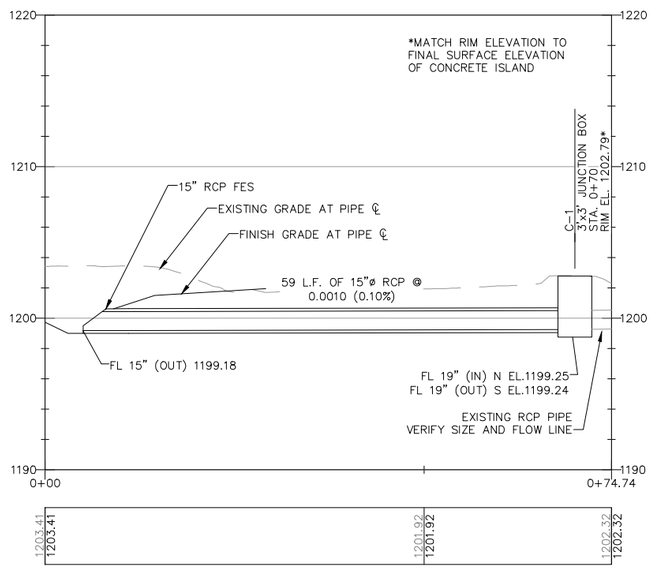


SCALE
VERT. = 1:5
HORIZ. = 1:10

*REINFORCEMENT SIZE AND SPACING FOR 4' SPAN x 2' TALL REINFORCED CONCRETE BOX CULVERT SHALL BE ACCORDING TO MoDOT STANDARD PLANS FOR CONCRETE CULVERTS. SEE MODOT STANDARD PLAN No. 703.17A SHEET 2 OF 14 FOR MEMBER SIZES AND REINFORCING BAR SIZES FOR BARREL SECTION. DESIGN FILL = 1 FOOT



SCALE
VERT. = 1:5
HORIZ. = 1:10



SCALE
VERT. = 1:5
HORIZ. = 1:10

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CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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CERTIFICATE OF AUTHORITY MISSOURI NO. 000427

DATE	REVISION

DWN. BY:	SAD
CKD. BY:	MRA
APPD. BY:	JBS
DATE :	8/27/2025

STORM WATER PLAN AND PROFILE
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO. 12

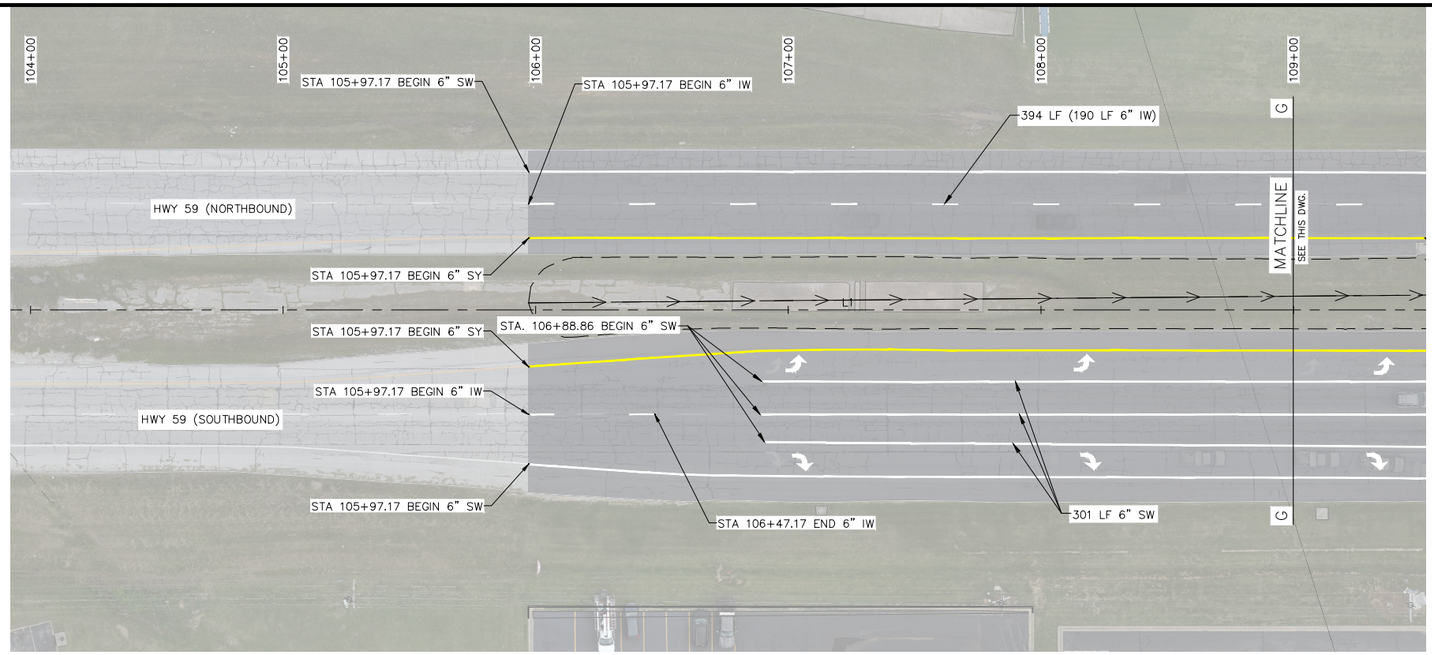
CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
PROFESSIONAL ENGINEER
8/27/25

HIGHWAY 59 IMPROVEMENTS

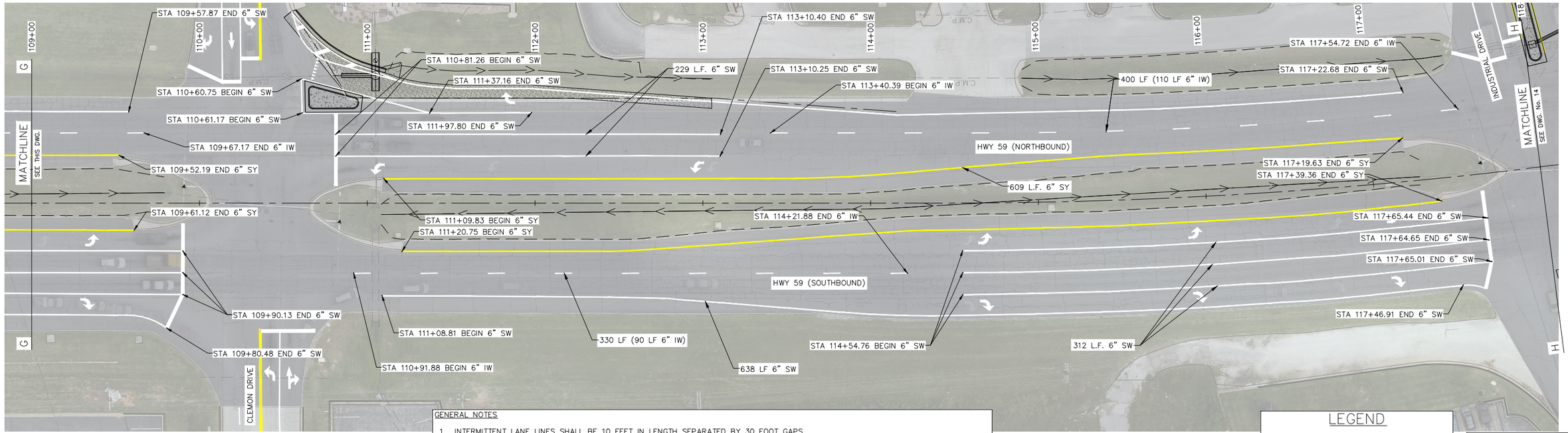
Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\12 STORM WATER PLAN AND PROFILE.DWG

Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\13 STRIPING PLAN.DWG



PLAN

30' 0 15' 30'



GENERAL NOTES

1. INTERMITTENT LANE LINES SHALL BE 10 FEET IN LENGTH SEPARATED BY 30 FOOT GAPS.
2. INTERMITTENT LINES ON SHARED USE PATH SHALL BE 3 FEET IN LENGTH SEPARATED BY 9 FOOT GAPS.
3. INTERMITTENT WHITE TURN LANE EXTENSION LINE SHALL BE 3 FEET IN LENGTH SEPARATED BY 9 FOOT GAPS.
4. ALL SPLITTER ISLAND CURB FACES SHALL BE PAINTED WITH 8" SOLID YELLOW OR 8" SOLID WHITE AND TOP EDGES SHALL BE PAINTED WITH 4" SOLID YELLOW OR 4" SOLID WHITE MATCHING THE COLOR OF THE 4" STRIPE THAT IS 1' OFFSET FROM THE SPLITTER ISLAND.
5. DIAGONAL BARS SHALL BE SPACED AT 30 FEET WITH A MINIMUM OF 3 PER APPLICATION.
6. CHEVRONS SHALL BE SPACED AT 20 FEET WITH A MINIMUM OF 3 PER APPLICATION.
7. TURN LANE ARROWS SHALL BE EVERY +/- 500' IN THE CENTER TURN LANE.

LEGEND

SW = SOLID WHITE LINE
SY = SOLID YELLOW LINE
IY = INTERMITTENT YELLOW LINE
IW = INTERMITTENT WHITE LINE
SYD = SOLID YELLOW DOUBLE LINE
SWC = SOLID WHITE CHEVRON
SWT = SOLID WHITE TRIANGLE

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
PROFESSIONAL ENGINEER
08/27/25

ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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DATE	REVISION

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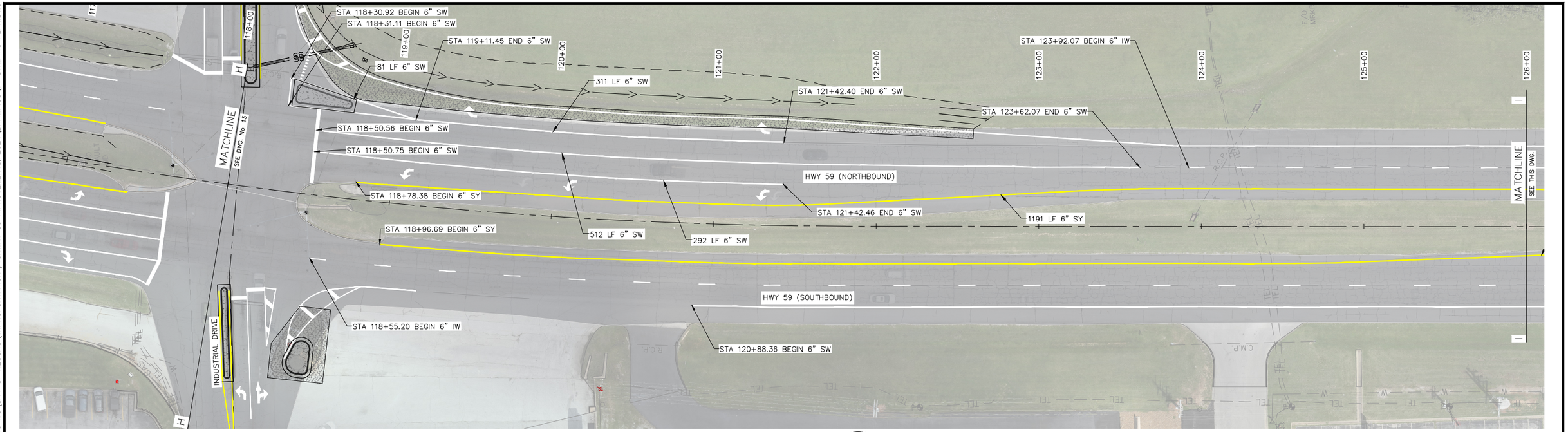
APPD. BY:	JBS
DATE :	8/27/2025

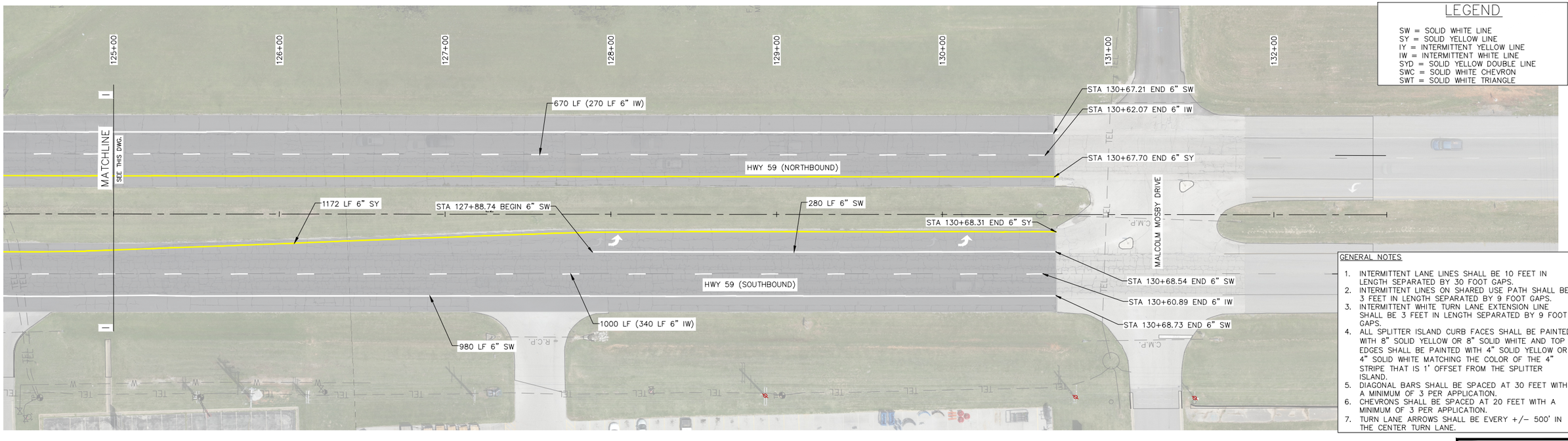
STRIPING PLAN
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO. 13

Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\14 STRIPING PLAN.DWG



PLAN
30' 0 15' 30'
N



LEGEND

SW = SOLID WHITE LINE
SY = SOLID YELLOW LINE
IY = INTERMITTENT YELLOW LINE
IW = INTERMITTENT WHITE LINE
SYD = SOLID YELLOW DOUBLE LINE
SWC = SOLID WHITE CHEVRON
SWT = SOLID WHITE TRIANGLE

GENERAL NOTES

1. INTERMITTENT LANE LINES SHALL BE 10 FEET IN LENGTH SEPARATED BY 30 FOOT GAPS.
2. INTERMITTENT LINES ON SHARED USE PATH SHALL BE 3 FEET IN LENGTH SEPARATED BY 9 FOOT GAPS.
3. INTERMITTENT WHITE TURN LANE EXTENSION LINE SHALL BE 3 FEET IN LENGTH SEPARATED BY 9 FOOT GAPS.
4. ALL SPLITTER ISLAND CURB FACES SHALL BE PAINTED WITH 8" SOLID YELLOW OR 8" SOLID WHITE AND TOP EDGES SHALL BE PAINTED WITH 4" SOLID YELLOW OR 4" SOLID WHITE MATCHING THE COLOR OF THE 4" STRIPE THAT IS 1' OFFSET FROM THE SPLITTER ISLAND.
5. DIAGONAL BARS SHALL BE SPACED AT 30 FEET WITH A MINIMUM OF 3 PER APPLICATION.
6. CHEVRONS SHALL BE SPACED AT 20 FEET WITH A MINIMUM OF 3 PER APPLICATION.
7. TURN LANE ARROWS SHALL BE EVERY +/- 500' IN THE CENTER TURN LANE.

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
8/27/2025
PROFESSIONAL ENGINEER

ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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CERTIFICATE OF AUTHORITY
MISSOURI NO. 000427

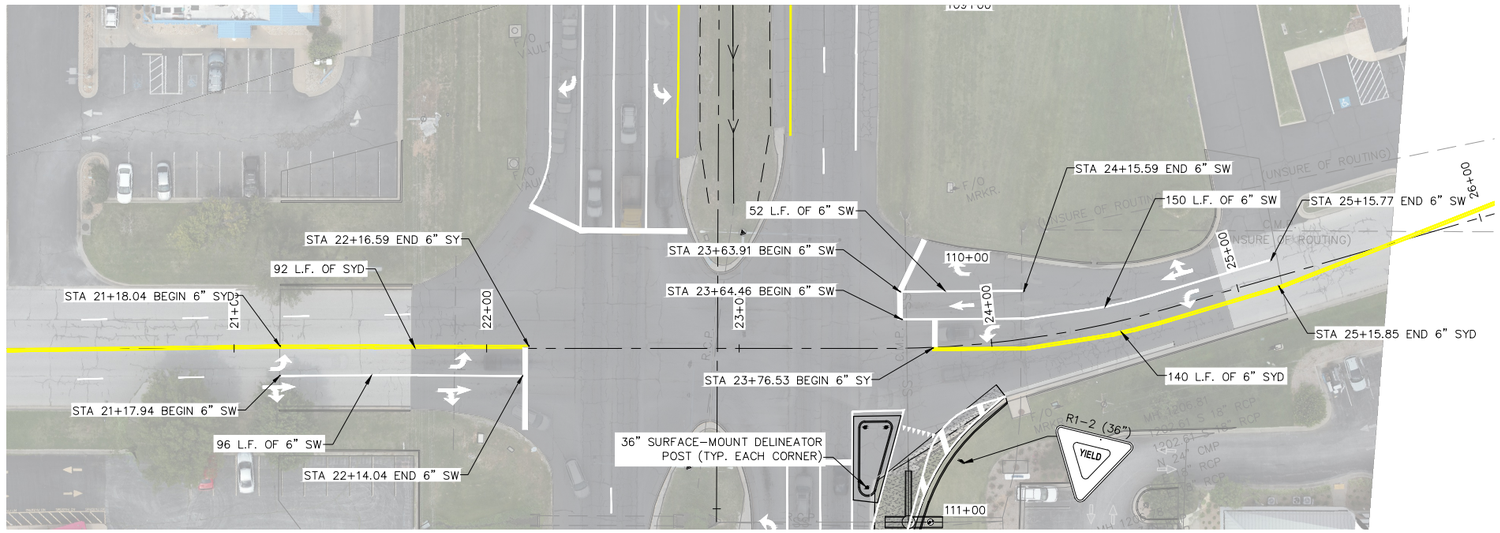
DATE	REVISION

DWN. BY:	SAD
CKD. BY:	MRA
APPD. BY:	JBS
DATE :	8/27/2025

STRIPING PLAN
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

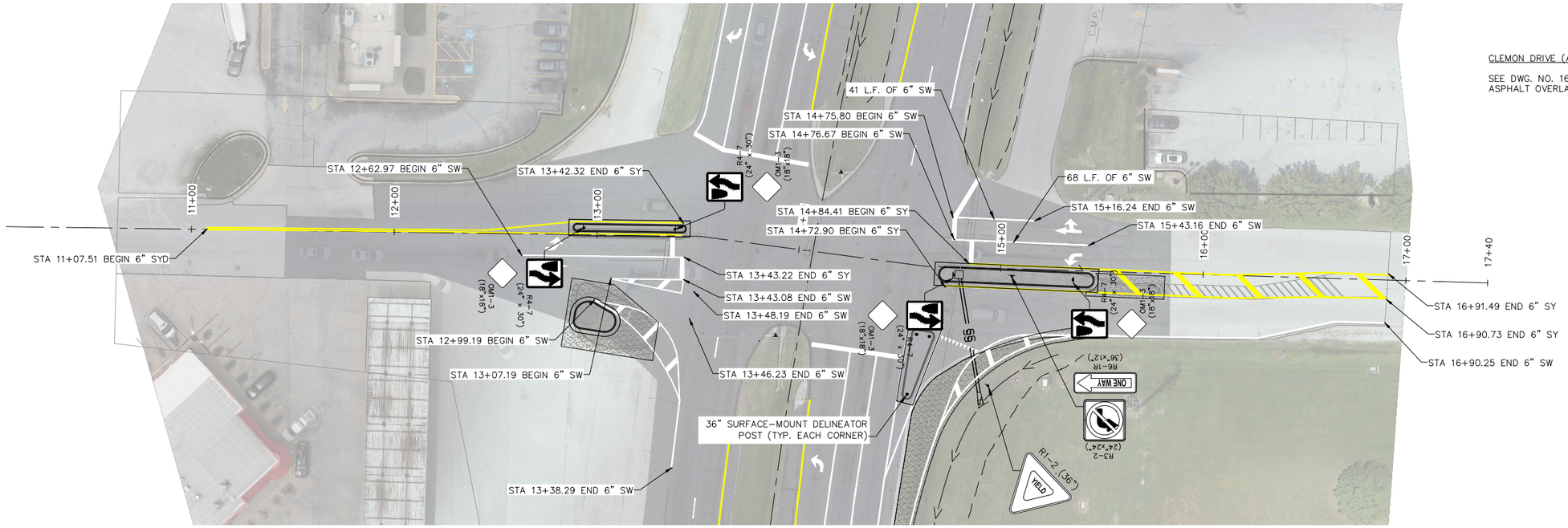
DWG. NO. 14

Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\15 STRIPING PLAN.DWG



CLEMON DRIVE STRIPING PLAN

30' 0 15' 30'



INDUSTRIAL DRIVE STRIPING PLAN

30' 0 15' 30'

CLEMON DRIVE (ADDITIONAL) STRIPING NOTE

SEE DWG. NO. 16 FOR STRIPING LAYOUT BEYOND MILL AND ASPHALT OVERLAY LIMITS.

LEGEND

SW = SOLID WHITE LINE
SY = SOLID YELLOW LINE
IY = INTERMITTENT YELLOW LINE
IW = INTERMITTENT WHITE LINE
SYD = SOLID YELLOW DOUBLE LINE
SWC = SOLID WHITE CHEVRON
SWT = SOLID WHITE TRIANGLE

GENERAL NOTES

1. INTERMITTENT LANE LINES SHALL BE 10 FEET IN LENGTH SEPARATED BY 30 FOOT GAPS.
2. INTERMITTENT LINES ON SHARED USE PATH SHALL BE 3 FEET IN LENGTH SEPARATED BY 9 FOOT GAPS.
3. INTERMITTENT WHITE TURN LANE EXTENSION LINE SHALL BE 3 FEET IN LENGTH SEPARATED BY 9 FOOT GAPS.
4. ALL SPLITTER ISLAND CURB FACES SHALL BE PAINTED WITH 8" SOLID YELLOW OR 8" SOLID WHITE AND TOP EDGES SHALL BE PAINTED WITH 4" SOLID YELLOW OR 4" SOLID WHITE MATCHING THE COLOR OF THE 4" STRIPE THAT IS 1' OFFSET FROM THE SPLITTER ISLAND.
5. DIAGONAL BARS SHALL BE SPACED AT 30 FEET WITH A MINIMUM OF 3 PER APPLICATION.
6. CHEVRONS SHALL BE SPACED AT 20 FEET WITH A MINIMUM OF 3 PER APPLICATION.
7. TURN LANE ARROWS SHALL BE EVERY +/- 500' IN THE CENTER TURN LANE.

ALLGEIER, MARTIN and ASSOCIATES, INC.
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APPD. BY:	JBS
DATE:	8/27/2025

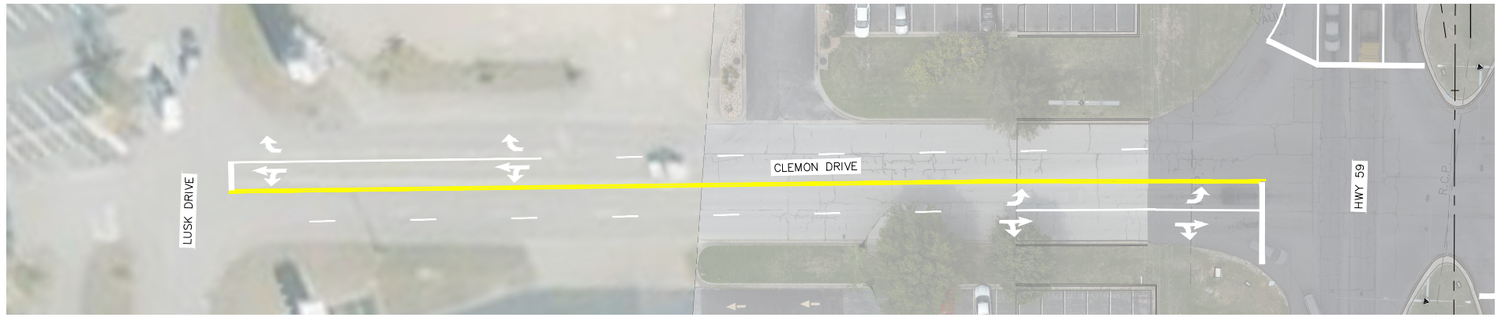
STRIPING PLAN
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO. 15

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
08/27/25
PROFESSIONAL ENGINEER

Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\16 STRIPING PLAN.DWG



CLEMON DRIVE WEST (ADDITIONAL)
STRIPING PLAN

30' 0 15' 30'

N

LEGEND

SW = SOLID WHITE LINE
SY = SOLID YELLOW LINE
IY = INTERMITTENT YELLOW LINE
IW = INTERMITTENT WHITE LINE
SYD = SOLID YELLOW DOUBLE LINE
SWC = SOLID WHITE CHEVRON
SWT = SOLID WHITE TRIANGLE

GENERAL NOTES

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7. TURN LANE ARROWS SHALL BE EVERY +/- 500' IN THE CENTER TURN LANE.

CLEMON DRIVE WEST (ADDITIONAL)
STRIPING PLAN

30' 0 15' 30'

N

CLEMON DRIVE (ADDITIONAL) STRIPING NOTE

THIS SHEET ILLUSTRATES THE PROPOSED STRIPING LAYOUT FOR THE REMAINING SEGMENTS OF CLEMONS ROAD, SPECIFICALLY BETWEEN LUSK DRIVE AND LARAMIE LANE. IMPLEMENTATION OF THIS STRIPING PLAN IS CONTINGENT UPON THE CITY OF NEOSHO COMPLETING SURFACE SEALING IN COORDINATION WITH THE OVERALL PROJECT SCHEDULE.

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
08/27/25
PROFESSIONAL ENGINEER

ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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CERTIFICATE OF AUTHORITY
MISSOURI NO. 000427

DATE	REVISION

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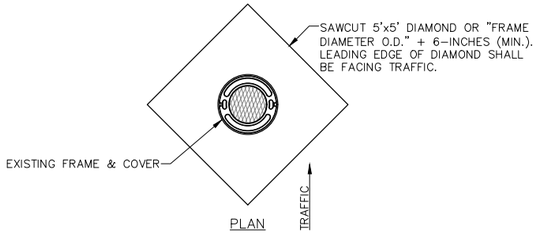
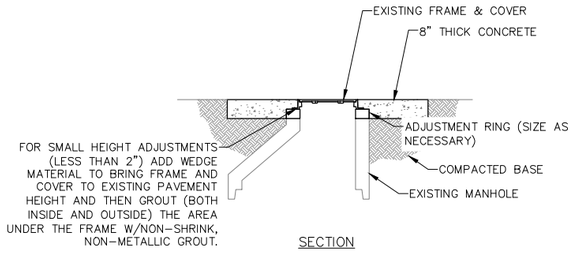
APPD. BY:	JBS
DATE :	8/27/2025

STRIPING PLAN
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO.
16

Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\17 PROJECT DETAILS.DWG

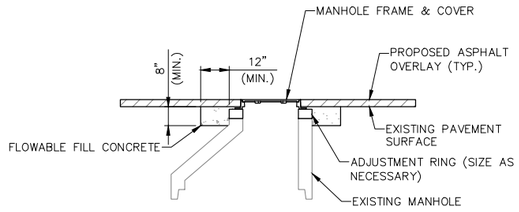




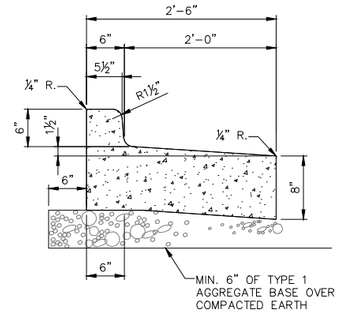
FRAME & COVER HEIGHT ADJUSTMENT (CONCRETE)
N.T.S.

GENERAL NOTES:

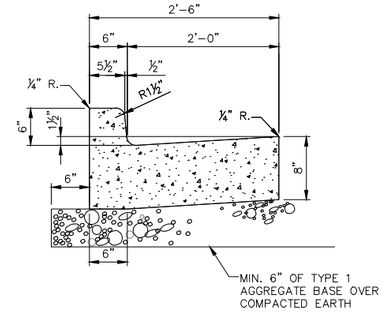
1. CONTRACTOR SHALL REMOVE EXISTING PAVEMENT, FRAME AND COVER, AND MANHOLE MATERIAL (BRICK, CONCRETE, ADJUSTMENT RINGS, CONCRETE BLOCK, ETC.) AS NECESSARY TO ESTABLISH A FIRM FOUNDATION FOR INSTALLING NEW ADJUSTMENT RING AND FRAME AND COVER.
2. CONTRACTOR SHALL TAKE THE NECESSARY PRECAUTIONS TO AVOID DROPPING MATERIAL INTO THE EXISTING MANHOLE. ANY MATERIAL THAT FALLS INTO THE MANHOLE SHALL BE REMOVED BY THE CONTRACTOR.
3. ADJUSTMENT RINGS SMALLER THAN 2" SHALL NOT BE ALLOWED.
4. ADJUSTMENTS TO MANHOLES, VALVE BOXES, AND METER PITS SHALL BE APART OF THIS WORK REGARDLESS OF SIZE.
5. IF DISTURBED, BASE ROCK SHALL BE THOROUGHLY COMPACTED ACCORDING TO THE SPECIFICATIONS. PAVEMENT UNDERMINED OR DAMAGED DURING CONSTRUCTION SHALL BE REPLACED.



FRAME & COVER HEIGHT ADJUSTMENT (ASPHALT)
N.T.S.

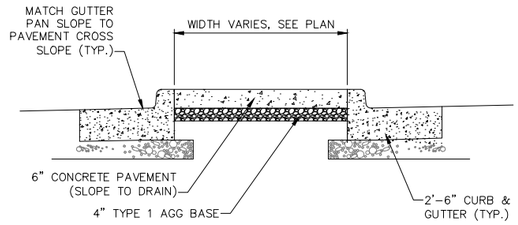


2'-6" SPILL CURB & GUTTER DETAIL
N.T.S.

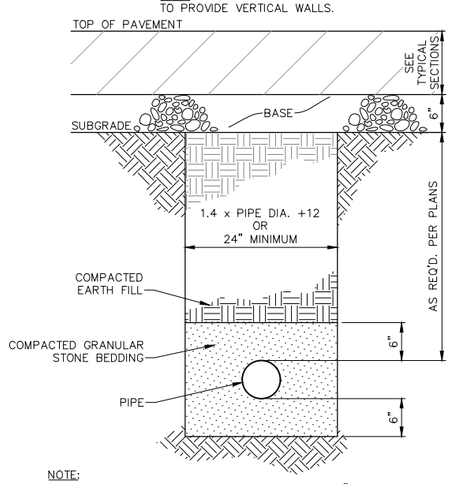


2'-6" STD. CURB & GUTTER DETAIL
N.T.S.

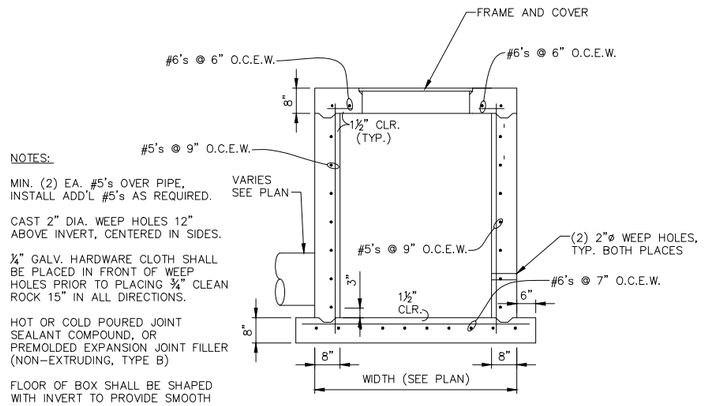
NOTE:
THE GUTTER PAN SLOPE FOR CURB AND GUTTER AROUND CONCRETE ISLANDS SHALL MATCH THE CROSS SLOPE OF THE ADJACENT ASPHALT PAVEMENT.

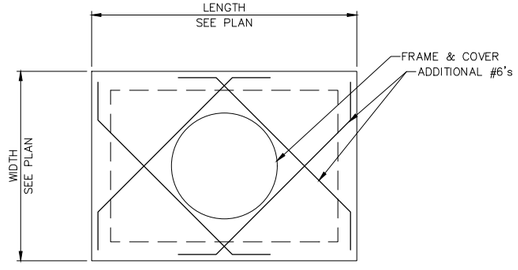


CURB ISLAND DETAIL
N.T.S.



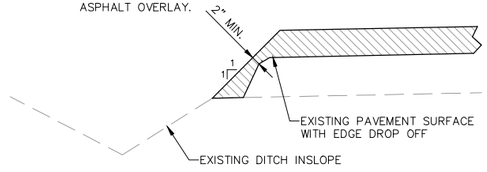
STANDARD TRENCH & BEDDING DETAIL
N.T.S.





JUNCTION BOX DETAIL
N.T.S.

NOTES:
1. ASPHALT MAY BE SPILLED OVER THE EXISTING EDGE OF PAVEMENT TO CORRECT ISSUES WITH EDGE DIFFERENTIAL OR EXCESSIVE EROSION ON A CASE BY CASE BASIS.
2. LOCATIONS SHALL ONLY BE DETERMINED BY THE CITY OR ONSITE REPRESENTATIVE AND SHALL ONLY BE APPLIED IF NECESSARY.
3. EDGE TREATMENT WILL NOT BE MEASURED AND PAID FOR SEPARATELY AND SHALL BE INCLUDED IN THE PRICE PER TON FOR ASPHALT OVERLAY.



ASPHALT EDGE TREATMENT DETAIL
N.T.S.

ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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CERTIFICATE OF AUTHORITY MISSOURI NO. 000427

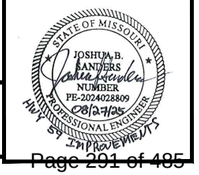
DATE	REVISION

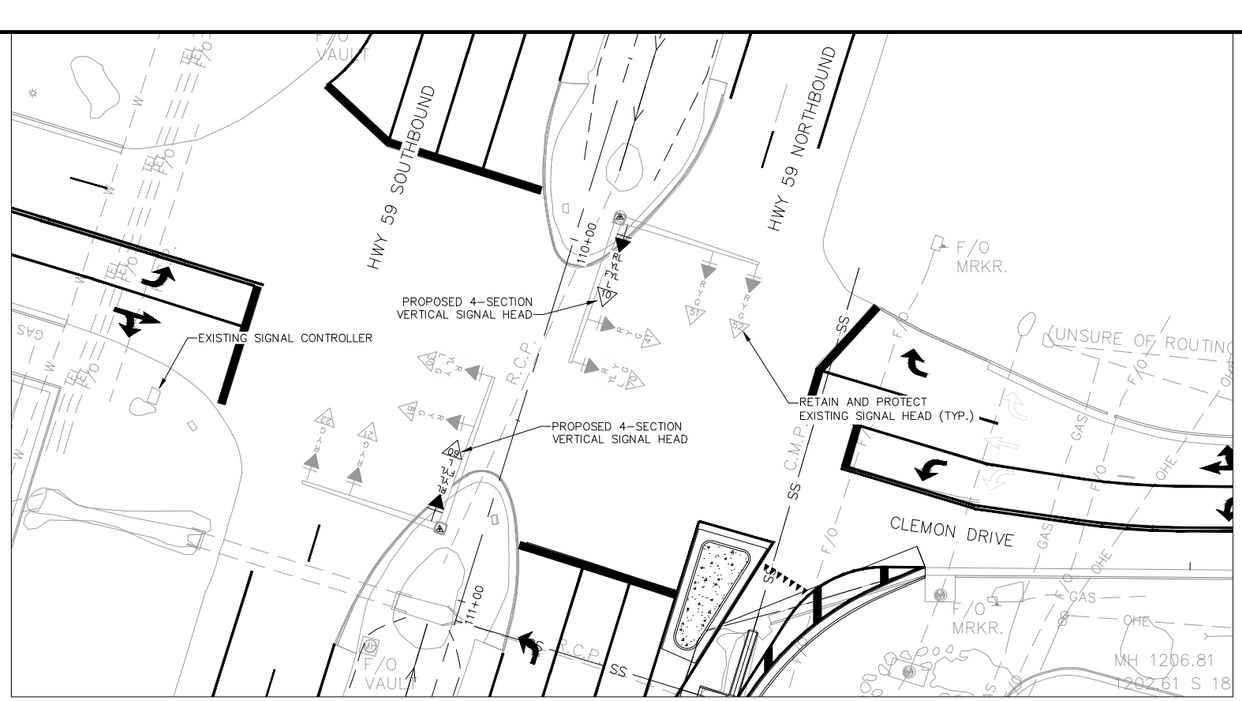
DWN. BY:	SAD
CKD. BY:	MRA
APPD. BY:	JBS
DATE :	8/27/2025

PROJECT DETAILS
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO. 17

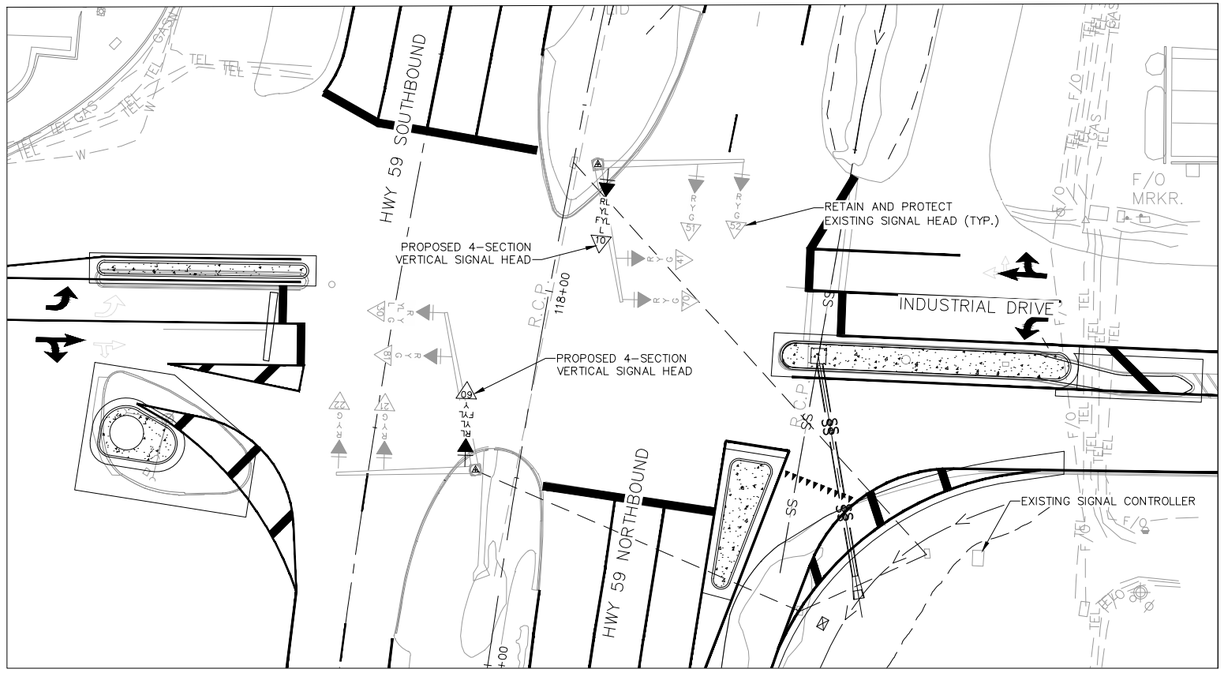
CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809





NOTE:

1. REFER TO DWG NO. 19 AND 20 FOR THE PROPOSED TRAFFIC SIGNAL PHASING AND COLOR SEQUENCE.
2. FOR SPECIFIC REQUIREMENTS REGARDING THE REPLACEMENT OF SIGNAL HEADS, REFER TO THE APPLICABLE JSP and MoDOT SPECIFICATIONS.



CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE–2024028809

STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
PROFESSIONAL ENGINEER
8/27/25

ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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DATE	REVISION

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APPD. BY:	JBS
DATE :	8/27/2025

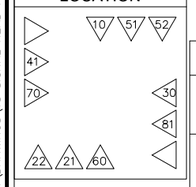
SIGNAL HEAD REPLACEMENT PLAN
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO. 18

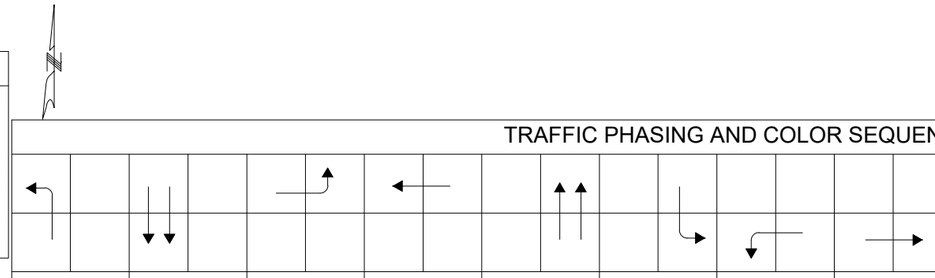
Z:\NEOSHO_MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\18 SIGNAL HEAD REPLACEMENT PLAN.DWG

Z:\NEOSHO_MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\18 SIGNAL HEAD REPLACEMENT PLAN.DWG

SIGNAL FACE LOCATION

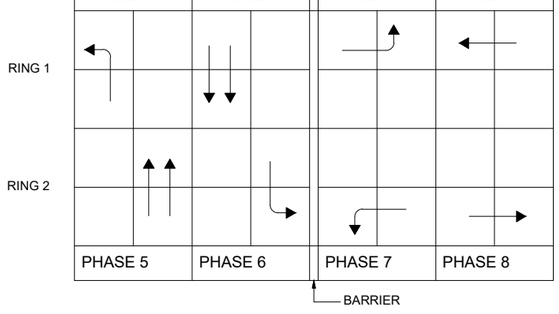


TRAFFIC PHASING AND COLOR SEQUENCE - ACTUATED CONTROLLERS



		PHASE 1	PHASE 2	PHASE 3	PHASE 4	PHASE 5	PHASE 6	PHASE 7	PHASE 8	PED Ø OVERLAP	PED Ø OVERLAP	PED Ø OVERLAP	PED Ø OVERLAP
FACE NUMBERS		10	21 22	30	41	51 52	60	70	81				
SIGNAL INDICATIONS	R	RL	R	R	R	R	RL	R	R				
	Y	YL	Y	Y YL	Y	Y	YL	Y YL	Y				
	FYL												
	G	L	G	G L	G	G	L	G L	G				
DETECTOR ASSIGNMENTS													
DETECTOR ASSIGNMENTS (PEDS. ONLY)													
OVERLAP PARENT PHASES													

		FACE NUMBERS
SIGNAL INDICATIONS	R	
	Y	
	FYL	
	G	
DETECTOR ASSIGNMENTS		



RING STRUCTURE

NOTE:

1. FOR SPECIFIC REQUIREMENTS REGARDING THE REPLACEMENT OF SIGNAL HEADS, REFER TO THE APPLICABLE JSP.
2. THE RING STRUCTURE SHOWN IS INTENDED AS A BASIS FOR DESIGN. ALTERNATIVE PHASING CONFIGURATIONS MAY BE CONSIDERED, PROVIDED THEY ARE COMPATIBLE WITH THE CAPABILITIES OF THE TRAFFIC SIGNAL CONTROLLER AND MEET OPERATIONAL REQUIREMENTS.

IF CALLED, ALL NON-CONFLICTING PHASES SHALL COMBINE AND TIME CONCURRENTLY. TIME TO BE DETERMINED BY THE ENGINEER AT SIGNAL TURN ON AND SET IN THE CONTROLLER BY THE CONTRACTOR.

LEGEND

- ACTUATED VEHICULAR MOVEMENT
- PARTIALLY RESTRICTED ACTUATED VEHICULAR MOVEMENT
- NON-ACTUATED VEHICULAR MOVEMENT
- PARTIALLY RESTRICTED NON-ACTUATED VEHICULAR MOVEMENT
- ACTUATED PEDESTRIAN MOVEMENT
- NON-ACTUATED PEDESTRIAN MOVEMENT
- VEHICLE STOPPED

FDW — FLASHING DON'T WALK
W — WALK
DW — DON'T WALK
R/W — RIGHT OF WAY INTERVAL
YRt — YELLOW RIGHT ARROW
RT. — GREEN RIGHT ARROW
LY-YL — YELLOW LEFT ARROW
L — GREEN LEFT ARROW
S — GREEN STRAIGHT AHEAD ARROW
G — CIRCULAR GREEN
Y — CIRCULAR YELLOW
R — CIRCULAR RED
RL — RED LEFT ARROW
Ø — TRAFFIC PHASE
AO — ALL OTHERS
FR — FLASHING RED
FY — FLASHING CIRCULAR YELLOW
FYL — FLASHING YELLOW LEFT ARROW

FLASHING OPERATION	
ALL APPROACHES	FR

CONTROLLER TYPE	NEMA

TRAFFIC SIGNAL CONTROL OPERATION

INTERSECTION OF **CLEMON DRIVE** AND HIGHWAY 59

D-38A

ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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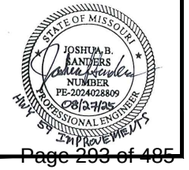
APPD. BY:	JBS
DATE :	8/27/2025

CLEMON DRIVE - SIGNAL PHASING AND SEQUENCE
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

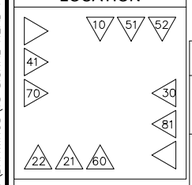
DWG. NO. 19

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

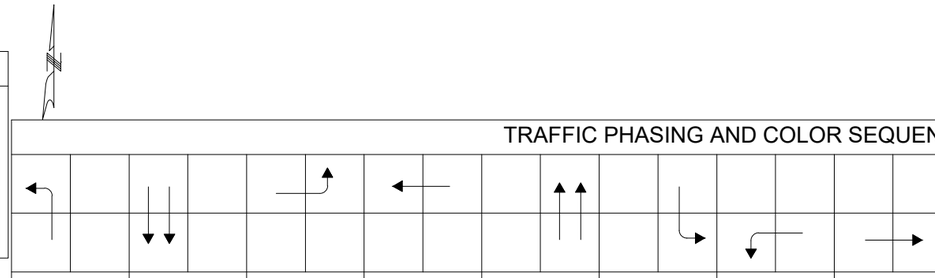


Z:\NEOSHO_MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\18 SIGNAL HEAD REPLACEMENT PLAN.DWG

SIGNAL FACE LOCATION



TRAFFIC PHASING AND COLOR SEQUENCE - ACTUATED CONTROLLERS



		PHASE 1	PHASE 2	PHASE 3	PHASE 4	PHASE 5	PHASE 6	PHASE 7	PHASE 8	PED Ø OVERLAP	PED Ø OVERLAP	PED Ø OVERLAP	PED Ø OVERLAP	
FACE NUMBERS		10	21 22	30	41	51 52	60	70	81					FACE NUMBERS
SIGNAL INDICATIONS	R	RL	R	R	R	R	RL	R	R					R
	Y	YL	Y	Y YL	Y	Y	YL	Y	Y					Y
	FYL													FYL
	G	L	G	G L	G	G	L	G	G					G
DETECTOR ASSIGNMENTS														DETECTOR ASSIGNMENTS
DETECTOR ASSIGNMENTS (PEDS. ONLY)														
OVERLAP PARENT PHASES														

RING STRUCTURE

NOTE:

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2. THE RING STRUCTURE SHOWN IS INTENDED AS A BASIS FOR DESIGN. ALTERNATIVE PHASING CONFIGURATIONS MAY BE CONSIDERED, PROVIDED THEY ARE COMPATIBLE WITH THE CAPABILITIES OF THE TRAFFIC SIGNAL CONTROLLER AND MEET OPERATIONAL REQUIREMENTS.

IF CALLED, ALL NON-CONFLICTING PHASES SHALL COMBINE AND TIME CONCURRENTLY. TIME TO BE DETERMINED BY THE ENGINEER AT SIGNAL TURN ON AND SET IN THE CONTROLLER BY THE CONTRACTOR.

LEGEND

- ACTUATED VEHICULAR MOVEMENT
- PARTIALLY RESTRICTED ACTUATED VEHICULAR MOVEMENT
- NON-ACTUATED VEHICULAR MOVEMENT
- PARTIALLY RESTRICTED NON-ACTUATED VEHICULAR MOVEMENT
- ACTUATED PEDESTRIAN MOVEMENT
- NON-ACTUATED PEDESTRIAN MOVEMENT
- VEHICLE STOPPED

FDW — FLASHING DON'T WALK
W — WALK
DW — DON'T WALK
R/W — RIGHT OF WAY INTERVAL
YRt — YELLOW RIGHT ARROW
RT. — GREEN RIGHT ARROW
LY-YL — YELLOW LEFT ARROW
L — GREEN LEFT ARROW
S — GREEN STRAIGHT AHEAD ARROW
G — CIRCULAR GREEN
Y — CIRCULAR YELLOW
R — CIRCULAR RED
RL — RED LEFT ARROW
Ø — TRAFFIC PHASE
AO — ALL OTHERS
FR — FLASHING RED
FY — FLASHING CIRCULAR YELLOW
FYL — FLASHING YELLOW LEFT ARROW

FLASHING OPERATION	
ALL APPROACHES	FR

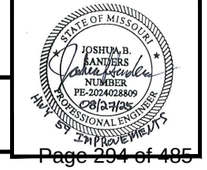
CONTROLLER TYPE	NEMA

TRAFFIC SIGNAL CONTROL OPERATION

INTERSECTION OF **INDUSTRIAL DRIVE** AND HIGHWAY 59

D-38A

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809



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7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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CERTIFICATE OF AUTHORITY MISSOURI NO. 000427

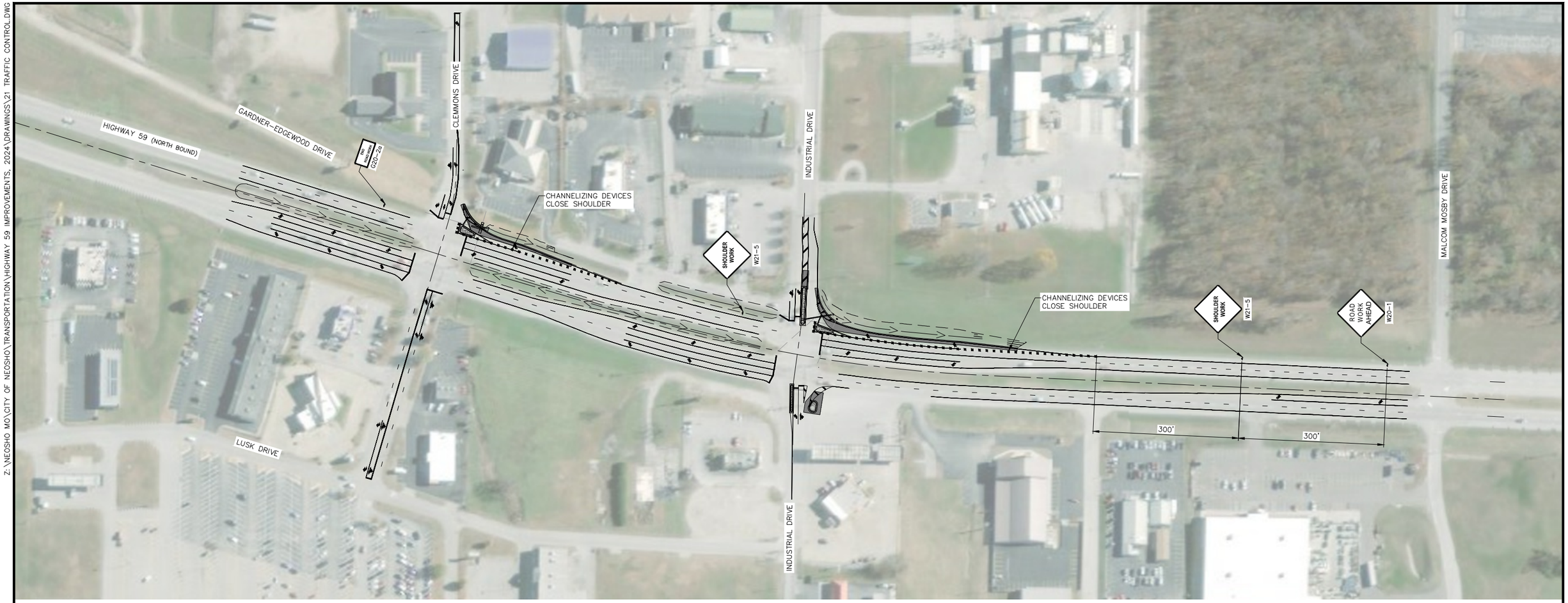
DATE	REVISION

DWN. BY:	SAD
CKD. BY:	MRA
APPD. BY:	JBS
DATE :	8/27/2025

INDUSTRIAL DRIVE - SIGNAL PHASING AND SEQUENCE
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO. 20

Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\21 TRAFFIC CONTROL.DWG



TRAFFIC CONTROL PLAN

100' 0 50' 100'

N

NOTE: CONSTRUCT RIGHT TURN LANES AND CONCRETE ISLANDS AS SHOWN ON PLANS.

GENERAL TRAFFIC CONTROL NOTES:

1. ALL TEMPORARY TRAFFIC CONTROL DEVICES SHALL BE MOBILE AND SHALL BE MAINTAINED WITHIN THE REQUIRED LIMITS SHOWN.
2. ALL CONSTRUCTION SIGNING AND TRAFFIC CONTROL DEVICES SHALL MEET OR EXCEED THE REQUIREMENTS OF THE MUTCD, AS ADOPTED BY THE STATE.
3. IF THE PROPOSED TRAFFIC CONTROL PLAN AS SHOWN DOES NOT CONFORM TO THE CONTRACTOR'S METHOD OF OPERATION, THE CONTRACTOR SHALL SUBMIT A NEW PLAN FOR APPROVAL.
4. DRIVEWAYS TO REMAIN ACCESSIBLE AT ALL TIMES TO THE GREATEST EXTENT POSSIBLE. CONTRACTOR SHALL COORDINATE WITH PROPERTY OWNER PRIOR TO PERFORMING WORK.
5. TRAFFIC CONTROL SHOWN IS THE MINIMUM REQUIRED. ADDITIONAL TRAFFIC CONTROL MAY BE NECESSARY TO PROVIDE A SAFE WORKING ENVIRONMENT.
6. CHANNELIZERS SHALL BE SPACED 40' APART IN WORK ZONE AND 20' APART IN TAPER.
7. CONTRACTOR SHALL GIVE THE CITY TWO (2) WEEKS NOTICE FOR ALL LANE CLOSURES.
8. SIGNS SHALL BE COVERED OR LAID DOWN WHEN NOT IN USE.
9. THIS DRAWING IS FOR GENERAL ARRANGEMENT OF TRAFFIC CONTROL DEVICES ONLY.
10. SIGN SPACING AND LOCATION MAY VARY. ADJUST AS NEEDED TO AVOID CONFLICTS WITH EXISTING SIGNS, DRIVEWAYS, ETC.

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CONSULTING ENGINEERS and SURVEYORS
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APPD. BY:	JBS
DATE :	8/27/2025

TRAFFIC CONTROL
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

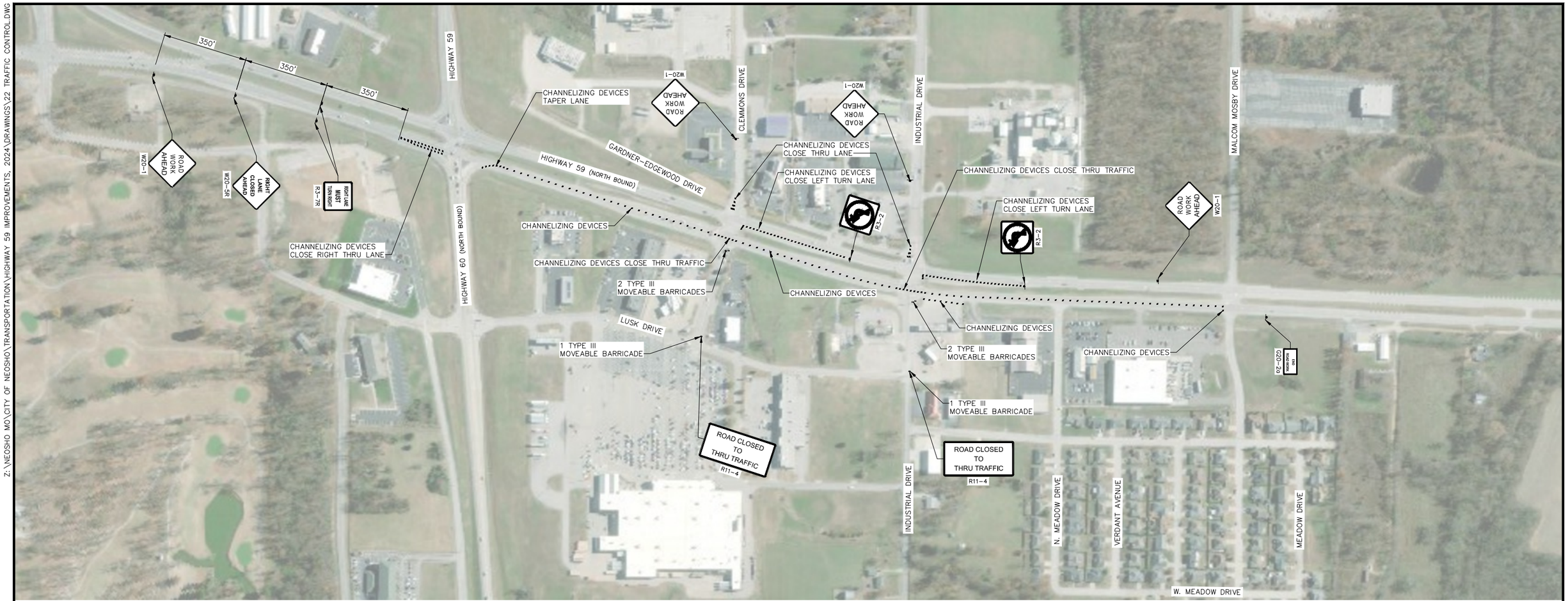
DWG. NO. 21

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
08/27/25
PROFESSIONAL ENGINEER

APPROVED

Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\22 TRAFFIC CONTROL.DWG



TRAFFIC CONTROL PLAN

100' 0 50' 100'

NOTE: OVERLAY WEST LANE OF HWY 59 SOUTHBOUND AS SHOWN ON PLANS.

GENERAL TRAFFIC CONTROL NOTES:

1. ALL TEMPORARY TRAFFIC CONTROL DEVICES SHALL BE MOBILE AND SHALL BE MAINTAINED WITHIN THE REQUIRED LIMITS SHOWN.
2. ALL CONSTRUCTION SIGNING AND TRAFFIC CONTROL DEVICES SHALL MEET OR EXCEED THE REQUIREMENTS OF THE MUTCD, AS ADOPTED BY THE STATE.
3. IF THE PROPOSED TRAFFIC CONTROL PLAN AS SHOWN DOES NOT CONFORM TO THE CONTRACTOR'S METHOD OF OPERATION, THE CONTRACTOR SHALL SUBMIT A NEW PLAN FOR APPROVAL.
4. DRIVEWAYS TO REMAIN ACCESSIBLE AT ALL TIMES TO THE GREATEST EXTENT POSSIBLE. CONTRACTOR SHALL COORDINATE WITH PROPERTY OWNER PRIOR TO PERFORMING WORK.
5. TRAFFIC CONTROL SHOWN IS THE MINIMUM REQUIRED. ADDITIONAL TRAFFIC CONTROL MAY BE NECESSARY TO PROVIDE A SAFE WORKING ENVIRONMENT.
6. CHANNELIZERS SHALL BE SPACED 40' APART IN WORK ZONE AND 20' APART IN TAPER.
7. CONTRACTOR SHALL GIVE THE CITY TWO (2) WEEKS NOTICE FOR ALL LANE CLOSURES.
8. SIGNS SHALL BE COVERED OR LAID DOWN WHEN NOT IN USE.
9. THIS DRAWING IS FOR GENERAL ARRANGEMENT OF TRAFFIC CONTROL DEVICES ONLY.
10. SIGN SPACING AND LOCATION MAY VARY. ADJUST AS NEEDED TO AVOID CONFLICTS WITH EXISTING SIGNS, DRIVEWAYS, ETC.

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
08/27/25
PROFESSIONAL ENGINEER
THESE DOCUMENTS WERE PREPARED OR APPROVED BY ME

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CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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CERTIFICATE OF AUTHORITY MISSOURI NO. 000427

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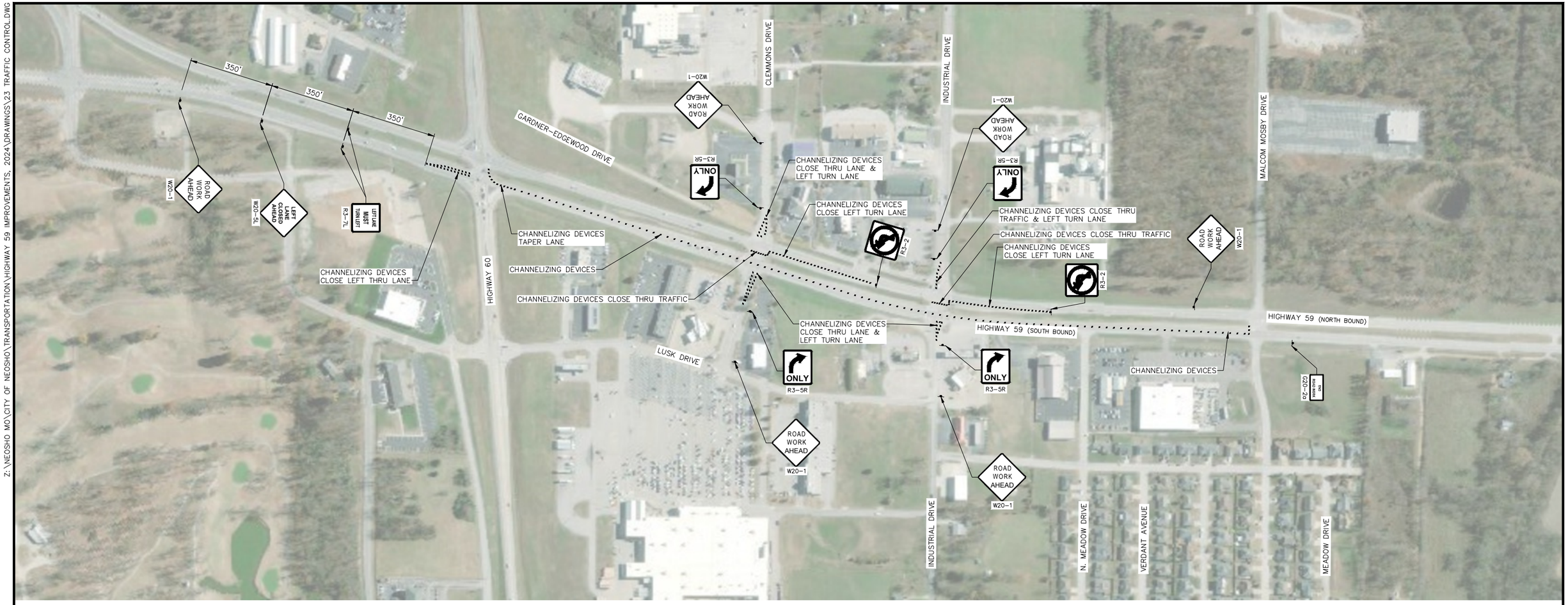
APPD. BY:	JBS
DATE:	8/27/2025

TRAFFIC CONTROL
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO. 22

Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\23 TRAFFIC CONTROL.DWG



TRAFFIC CONTROL PLAN

100' 0 50' 100'

NOTE: OVERLAY EAST LANE OF HWY 59 SOUTHBOUND AS SHOWN ON PLANS.

GENERAL TRAFFIC CONTROL NOTES:

1. ALL TEMPORARY TRAFFIC CONTROL DEVICES SHALL BE MOBILE AND SHALL BE MAINTAINED WITHIN THE REQUIRED LIMITS SHOWN.
2. ALL CONSTRUCTION SIGNING AND TRAFFIC CONTROL DEVICES SHALL MEET OR EXCEED THE REQUIREMENTS OF THE MUTCD, AS ADOPTED BY THE STATE.
3. IF THE PROPOSED TRAFFIC CONTROL PLAN AS SHOWN DOES NOT CONFORM TO THE CONTRACTOR'S METHOD OF OPERATION, THE CONTRACTOR SHALL SUBMIT A NEW PLAN FOR APPROVAL.
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10. SIGN SPACING AND LOCATION MAY VARY. ADJUST AS NEEDED TO AVOID CONFLICTS WITH EXISTING SIGNS, DRIVEWAYS, ETC.

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
PROFESSIONAL ENGINEER
08/29/25

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CONSULTING ENGINEERS and SURVEYORS
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CERTIFICATE OF AUTHORITY MISSOURI NO. 000427

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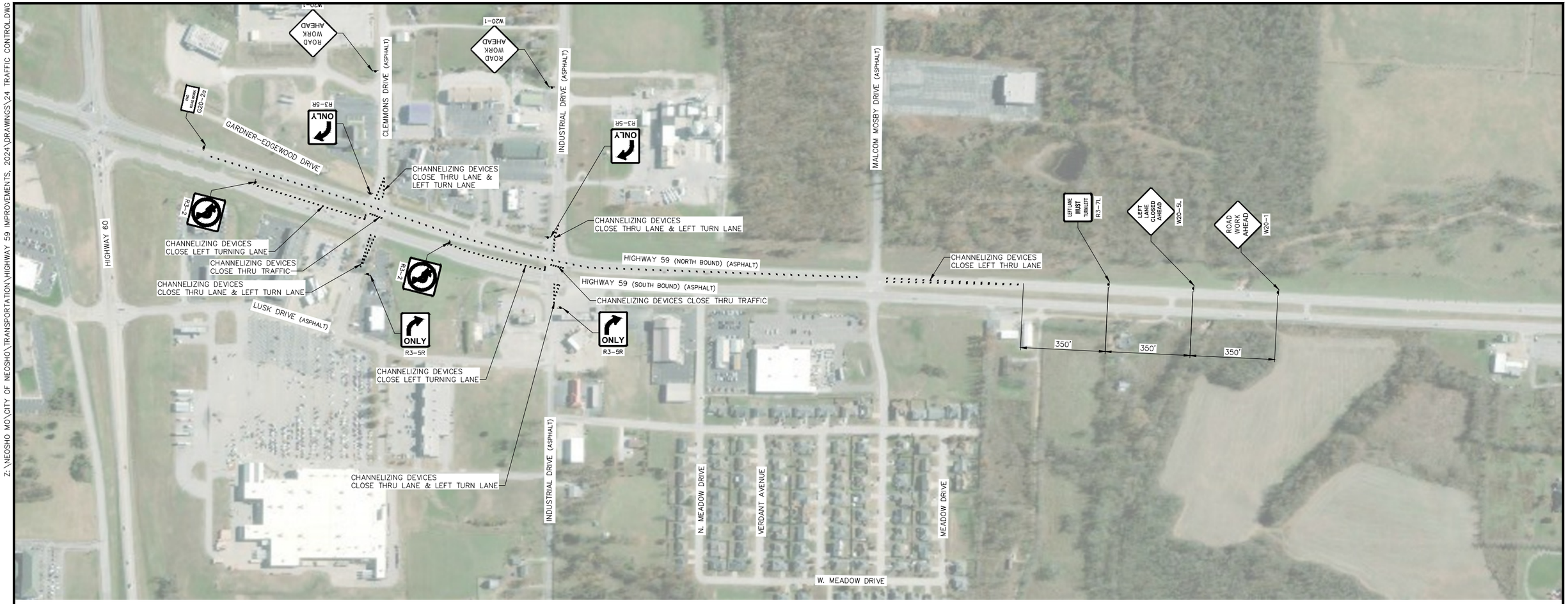
APPD. BY:	JBS
DATE :	8/27/2025

TRAFFIC CONTROL
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO. 23

Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\24 TRAFFIC CONTROL.DWG



TRAFFIC CONTROL PLAN

100' 0 50' 100'

NOTE: OVERLAY WEST LANE OF HWY 59 NORTHBOUND AS SHOWN ON PLANS.

GENERAL TRAFFIC CONTROL NOTES:

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CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
PROFESSIONAL ENGINEER
8/27/25

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CONSULTING ENGINEERS and SURVEYORS
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APPD. BY:	JBS
DATE:	8/27/2025

TRAFFIC CONTROL
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO. 24

Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\25 TRAFFIC CONTROL.DWG

TRAFFIC CONTROL PLAN

100' 0 50' 100'

NOTE: OVERLAY EAST LANE OF HWY 59 NORTHBOUND AS SHOWN ON PLANS.

GENERAL TRAFFIC CONTROL NOTES:

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DATE	REVISION

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APPD. BY:	JBS
DATE:	8/27/2025

TRAFFIC CONTROL
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

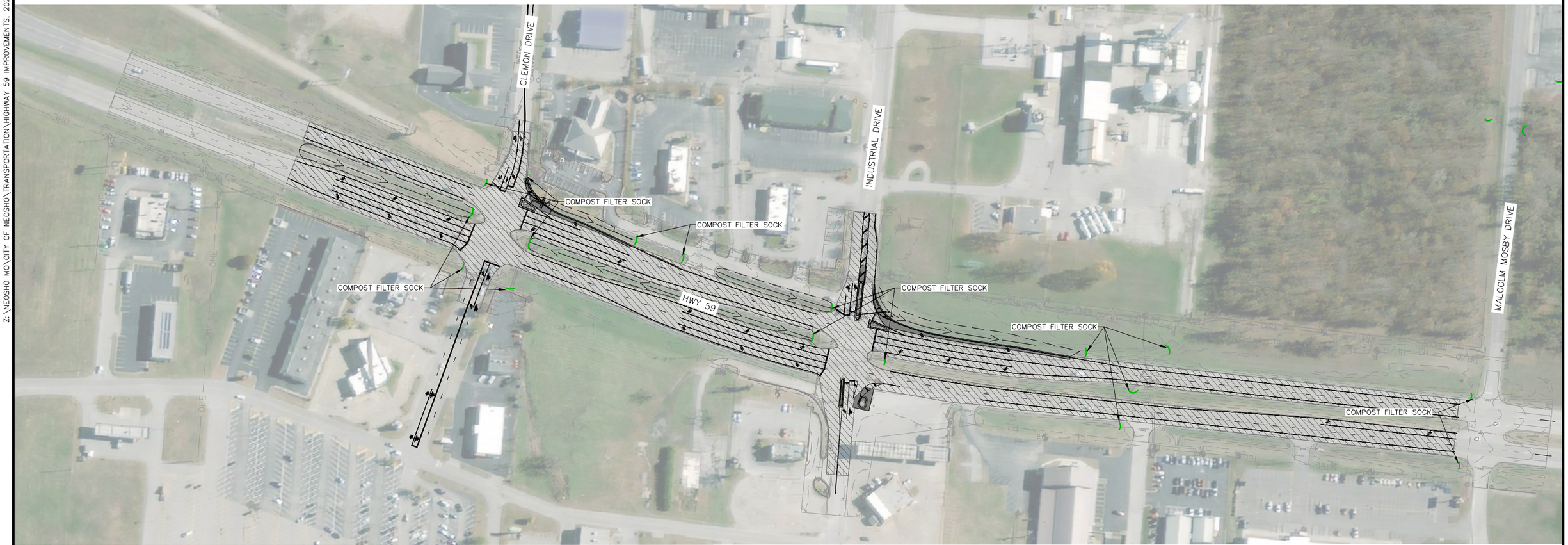
DWG. NO. 25

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
08/27/25
PROFESSIONAL ENGINEER

Page 299 of 485

Z:\NEOSHO MO\CITY OF NEOSHO\TRANSPORTATION\HIGHWAY 59 IMPROVEMENTS, 2024\DRAWINGS\SW-1 EROSION CONTROL PLAN.DWG



EROSION CONTROL

100' 0 50' 100'

N

EROSION CONTROL NOTE:

1. THIS EROSION CONTROL PLAN MAY NOT INCLUDE ALL TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES NECESSARY TO PREVENT STORMWATER POLLUTION. IT IS THE CONTRACTOR'S RESPONSIBILITY TO IMPLEMENT ANY ADDITIONAL MEASURES NECESSARY TO ENSURE FULL COMPLIANCE WITH ALL APPLICABLE STORMWATER POLLUTION PREVENTION REGULATIONS.

ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
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CERTIFICATE OF AUTHORITY MISSOURI NO. 000427

DATE	REVISION

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APPD. BY:	JBS
DATE :	8/27/2025

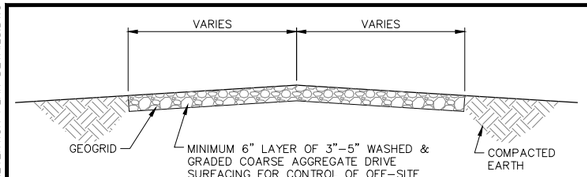
EROSION CONTROL PLAN
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO.
SW-1

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE-2024028809

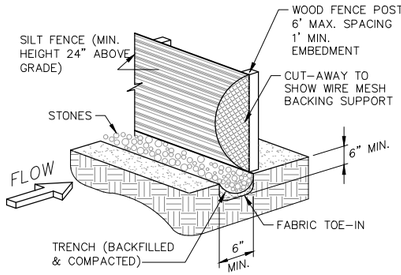
STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
08/27/25
PROFESSIONAL ENGINEER

HWY 59 IMPROVEMENTS



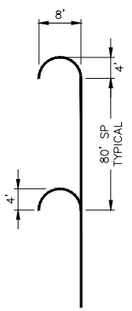
TYPICAL SECTION THRU CONSTRUCTION ENTRANCE
N.T.S.

NOTES:
1. WHEN NECESSARY, EQUIPMENT/VEHICLES SHALL BE CLEANED TO REMOVE SEDIMENT PRIOR TO ENTRANCE ONTO A PUBLIC ROADWAY. WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON AN AREA STABILIZED WITH CRUSHED STONE WITH DRAINAGE FLOWING AWAY FROM BOTH THE PUBLIC STREET OR ROAD AND THE STABILIZED ENTRANCE. ALL SEDIMENT SHALL BE PREVENTED FROM ENTERING ANY STORM DRAIN, DITCH OR WATERCOURSE USING APPROVED METHODS.
2. THE SITE ENTRANCE SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PAVED SURFACES. THIS MAY REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL STONE AS CONDITIONS MAY REQUIRE. ALL SEDIMENT SPILLED, DROPPED, WASHED AWAY OR TRACKED ONTO PAVED SURFACES MUST BE REMOVED AS SOON AS POSSIBLE.



FILTER FABRIC SILT FENCE
N.T.S.

NOTES:
1. SILT FENCE SHALL BE SECURELY FASTENED TO EACH WOOD SUPPORT POST OR TO WOVEN WIRE. THERE SHALL BE A 6 INCH DOUBLE OVERLAP, SECURELY FASTENED WHERE ENDS OF FABRIC MEET.
2. INSPECTION SHALL BE MADE AT LEAST WEEKLY, BEFORE A KNOWN MAJOR STORM EVENT, AND AFTER EACH 0.5" RAINFALL EVENT. REPAIR OR REPLACEMENT SHALL BE MADE PROMPTLY AS NEEDED.
3. ACCUMULATED SILT SHALL BE REMOVED FROM THE UPPER SIDE OF SILT FENCE WHEN IT REACHES A DEPTH OF 8 INCHES. THE SILT SHALL BE DISPOSED ON SITE (OR AT AN APPROVED SITE) AND IN SUCH A MANNER AS TO NOT CONTRIBUTE TO ADDITIONAL SILTATION.
4. FILTER FABRIC SILT FENCE SHALL BE ENHANCED WITH STRAW BALES IF SITE CONDITIONS INDICATE THE NEED FOR ADDITIONAL FILTRATION OF RUNOFF.



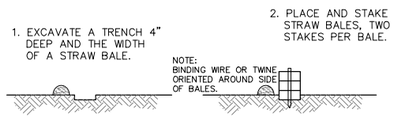
NOTE:
HOOKS SHOWN LARGER FOR CLARITY

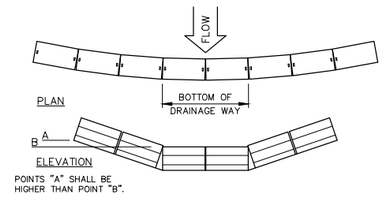
INSTALL AS NEEDED ON SLOPES WHERE SILT FENCE IS INSTALLED PARALLEL TO SLOPE.

NOTE:
FILTER FABRIC SILT FENCE/HOOKS AND STRAW BALE BARRIER LOCATIONS ARE APPROXIMATE. PLACEMENT MAY NEED ADJUSTED ACCORDING TO SITE SPECIFIC TERRAIN CONDITIONS.

CONSTRUCTION NOTE:
THE CONTRACTOR SHALL PROVIDE ANY ADDITIONAL EROSION OR POLLUTION CONTROL DEVICES AS REQUIRED DURING THE CONSTRUCTION PHASE IN ORDER TO COMPLY WITH STORM WATER DISCHARGE REGULATIONS OF THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY AND ALL OTHER AGENCIES HAVING JURISDICTION.

FILTER FABRIC SILT FENCE HOOK DETAIL
N.T.S.





STRAW BALE BARRIER
N.T.S.

NOTES:
1. STRAW BALE BARRIER SHALL BE ENHANCED WITH FILTER FABRIC SILT FENCE IF SITE CONDITIONS INDICATE THE NEED FOR ADDITIONAL FILTRATION OF RUNOFF.
2. INSPECTION SHALL BE MADE AT LEAST WEEKLY, BEFORE A KNOWN MAJOR STORM EVENT, AND AFTER EACH 0.5" RAINFALL EVENT. REPAIR OR REPLACEMENT SHALL BE MADE PROMPTLY AS NEEDED.
3. ACCUMULATED SILT SHALL BE REMOVED FROM THE UPPER SIDE OF STRAW BALE WHEN IT REACHES ONE THIRD THE HEIGHT OF THE BALES. THE SILT SHALL BE DISPOSED ON SITE (OR AT AN APPROVED SITE) AND IN SUCH A MANNER AS TO NOT CONTRIBUTE TO ADDITIONAL SILTATION.

NOTE:
SEE SWPPP APPENDICES FOR ADDITIONAL INFORMATION AND EXAMPLES OF BMP'S AND REQUIRED INSPECTION AND REPORTING FORMS.

THE CONTRACTOR SHALL NAME AN INDIVIDUAL AS THE SITE ENVIRONMENTAL MANAGER RESPONSIBLE FOR ALL STORM WATER AND ENVIRONMENTAL ISSUES AT THE SITE DURING THE CONSTRUCTION OF THE PROJECT.

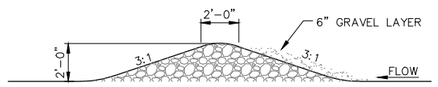
THE DESIGNATED ENVIRONMENTAL MANAGER FOR THE SITE IS:

THE CONTRACTOR SHALL PHYSICALLY MARK IN THE FIELD THE LOCATION OF THE OUTFALL AND INDICATE THE OUTFALL NUMBER, AS SHOWN ON THE SWPPP DRAWING.

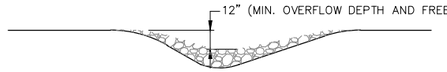
THE CONTRACTOR SHALL PENCIL IN AND KEEP CURRENT, ANY UPDATE AS NEEDED, ANY AND ALL ADDITIONS OR CHANGES TO THE STORM WATER POLLUTION PREVENTION PLAN ON THE SWPPP DRAWING, INCLUDING, BUT NOT LIMITED TO, THE LOCATION OF THE FOLLOWING ITEMS, IF APPLICABLE:

- CONSTRUCTION OFFICE
- PORTABLE TOILET(S)
- SOLID WASTE CONTAINER(S)
- FUEL STORAGE AREA
- MATERIAL STORAGE AREA(S)
- CHEMICAL STORAGE AREA(S)
- EQUIPMENT STORAGE AREA(S)
- TOP SOIL STOCKPILE AREA(S)
- ANY AND ALL ADDITIONAL INSTALLED BMP'S

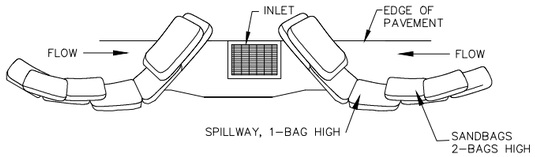
THE CONTRACTOR SHALL MAINTAIN A COPY OF THE KDHE ISSUED NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) STORM WATER DISCHARGE PERMIT, A CURRENT SIGNED AND CERTIFIED COPY OF THE SWPPP, AND COPIES OF ALL COMPLETED INSPECTION AND MAINTENANCE FORMS AT THE CONSTRUCTION SITE AT ALL TIMES, AS REQUIRED. THE ISSUED STORM WATER DISCHARGE PERMIT AND THE SWPPP MUST BE AVAILABLE FOR REVIEW BY ANY AND ALL LOCAL, STATE, OR FEDERAL AUTHORIZED REGULATORY AGENCY REPRESENTATIVE UPON REQUEST.



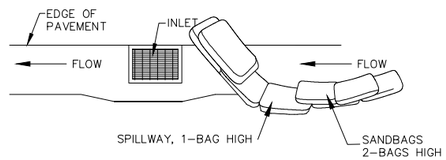
CROSS SECTION OF ROCK DAM SEDIMENT BASIN
N.T.S.



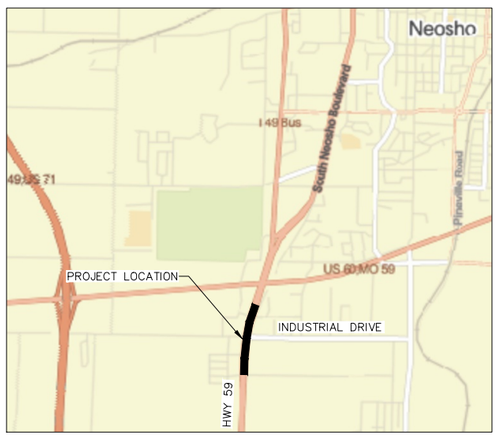
CROSS SECTION OF DITCH AT ROCK DAM
N.T.S.



TYPICAL PROTECTION FOR INLET ON SUMP

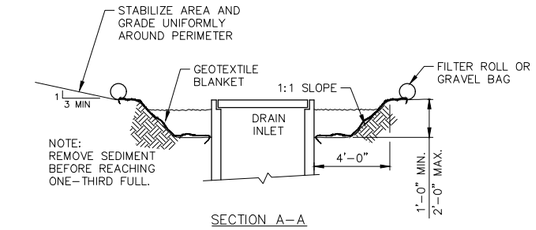


TYPICAL PROTECTION FOR INLET ON GRADE

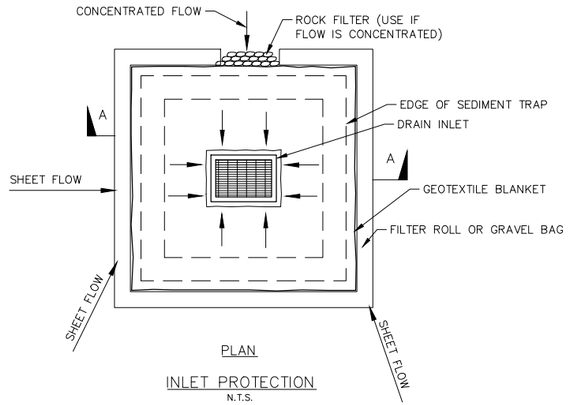


VICINITY MAP
NTS

THIS DRAWING IS FOR A STORM WATER POLLUTION PREVENTION PLAN ONLY, AND IS NOT INTENDED TO BE USED FOR CONSTRUCTION PURPOSES.

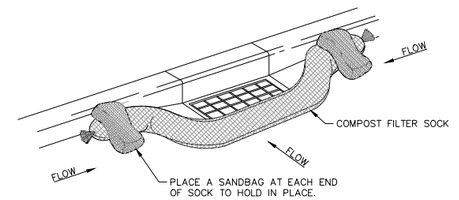


SECTION A–A



PLAN

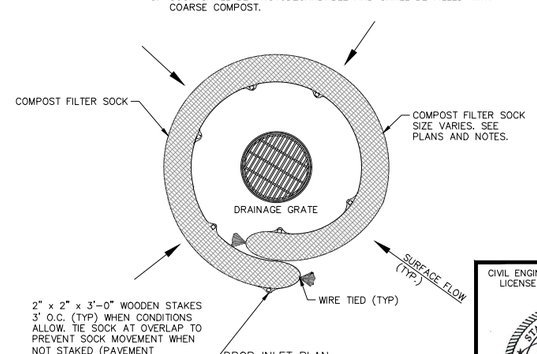
INLET PROTECTION
N.T.S.



CURB INLET
N.T.S.

COMPOST FILTER SOCK INLET PROTECTION

NOTES:
1. ANCHORING STAKES SHALL BE SIZED, SPACED, AND BE OF A MATERIAL THAT EFFECTIVELY SECURES THE FILTER SOCK. STAKE SPACING SHALL BE A MAXIMUM OF THREE FEET.
2. OVERLAP ENDS OF SOCK PER MANUFACTURERS RECOMMENDATIONS. (1' MIN. 3' MAX.)
3. USE 8" TO 12" DIA. SOCK ON CURBSIDE IN TRAFFIC AREAS.
4. USE 12" – 18" DIA. SOCK IN NON–TRAFFIC AREAS OR AREAS WHERE SAFETY IS NOT A CONCERN.
5. SOCK SHALL BE PHOTODEGRADABLE AND SHALL BE FILLED WITH COARSE COMPOST.



DROP INLET PLAN
N.T.S.

CIVIL ENGINEER: JOSHUA SANDERS
LICENSE NO. PE–2024028809

STATE OF MISSOURI
JOSHUA B. SANDERS
NUMBER PE-2024028809
PROFESSIONAL ENGINEER
8/27/25
HIGHWAY 59 IMPROVEMENTS

ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
7231 EAST 24th STREET JOPLIN, MISSOURI 64804 (417) 680 - 7200

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CERTIFICATE OF AUTHORITY MISSOURI NO. 000427

DATE	REVISION

DWN. BY:	SAD
CKD. BY:	MRA
APPD. BY:	JBS
DATE:	8/27/2025

STORMWATER POLLUTION PREVENTION PLAN DETAILS
HIGHWAY 59 IMPROVEMENTS
NEOSHO, MISSOURI

DWG. NO. SW-2

MoDOT STANDARD PLANS

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION

EFFECTIVE: 07/01/2025

MISSOURI STANDARD PLANS FOR HIGHWAY CONSTRUCTION

TABLE OF CONTENTS

STANDARD NO.	DRAWING TITLE	NO. OF SHEETS	EFFECTIVE DATE
203.00E	EXCAVATION AND EMBANKMENT – TYPICAL DETAILS	1	08/01/1998
203.02F	UNDERGRADING – TYPICAL DETAILS	2	01/01/2004
203.10D	TABULATED EARTHWORK AND SECTION DATA	1	02/01/2009
203.20G	SUPERELEVATION, SPIRALS AND WIDENING (UNDIVIDED HIGHWAY)	4	07/01/2017
203.21K	SUPERELEVATION, SPIRALS AND WIDENING (DIVIDED HIGHWAY)	3	07/01/2017
203.22A	SUPERELEVATION, SPIRALS AND WIDENING	2	04/01/2024
203.35A	MAILBOX TURNOUTS	1	08/01/1981
203.40G	TYPICAL DETAILS ON AND OFF RAMP	2	10/01/2007
203.41F	TYPICAL DETAILS ON AND OFF RAMPS (ROADWAY WITH 6:1 FORESLOPE)	2	01/01/1995
203.50N	TYPICAL MEDIAN OPENINGS (DIVIDED HIGHWAYS)	2	04/01/2016
203.61B	DRIVEWAY – TYPE I	1	07/01/2020
203.62E	DRIVEWAY – TYPE II	2	07/01/2020
203.63C	DRIVEWAY – TYPE III	2	07/01/2020
203.64E	DRIVEWAY – TYPE IV	2	07/01/2020
203.65B	DRIVEWAY – TYPE V	1	07/01/2020
204.00D	EMBANKMENT CONTROL – MEASURING DEVICES	1	04/01/1983
204.30	PORE PRESSURE MEASUREMENT DEVICES	1	03/01/1996
401.00C	TYPE A2 AND A3 SHOULDERS, SAFETY EDGE SM	3	07/01/2018
413.20	SCRUB SEAL BROOM CONFIGURATION	1	07/01/2004
502.05S	CONCRETE PAVEMENT AND BASE APPURTENANCES FOR 15 FT. JOINT SPACING	4	04/01/2023
502.10L	DOWEL SUPPORTING UNITS	2	07/01/2023
504.00L	CONCRETE APPROACH PAVEMENT	3	10/01/2022
506.20	BIG BLOCK UNBONDED CONCRETE OVERLAY	1	07/01/2021
602.00D	RIGHT-OF-WAY AND DRAIN MARKERS	2	01/01/2003
604.05D	PIPE CULVERT HEADWALLS – TYPE S	2	08/01/2006
604.10E	PIPE CULVERT HEADWALLS – ENERGY DISSIPATOR FOR 18” CONCRETE PIPE	1	07/01/2001
604.11E	PIPE CULVERT HEADWALLS – ENERGY DISSIPATOR FOR 24” CONCRETE PIPE	1	07/01/2001
604.12E	PIPE CULVERT HEADWALLS – ENERGY DISSIPATOR FOR 30” CONCRETE PIPE	1	07/01/2001
604.13E	PIPE CULVERT HEADWALLS – ENERGY DISSIPATOR FOR 36” CONCRETE PIPE	1	07/01/2001
604.14E	PIPE CULVERT HEADWALLS – ENERGY DISSIPATOR FOR 42” CONCRETE PIPE	1	07/01/2001
604.15E	PIPE CULVERT HEADWALLS - ENERGY DISSIPATOR FOR 48" CONCRETE PIPE	1	07/01/2001
604.29C	DROP INLET - TYPE X	2	04/01/2018
604.30G	CONCRETE MANHOLES	2	02/01/2009
604.40G	PIPE COLLARS	2	07/01/2021
604.70	SLOTTED DRAIN	2	03/01/1994
605.10I	PAVEMENT UNDERDRAINAGE	4	06/01/2013
606.00AY	GUARDRAIL	7	07/01/2025
606.01F	MEDIAN PIER PROTECTION	9	04/01/2021
606.22V	BRIDGE ANCHOR SECTION - SAFETY BARRIER CURB ON BRIDGE	6	07/01/2025
606.23J	BRIDGE ANCHOR SECTION - THRIE BEAM RAIL ON BRIDGE	5	07/01/2016
606.30L	GUARDRAIL - TERMINAL ANCHOR ENDS	7	04/01/2021
606.31B	CRASHWORTHY END TERMINALS - TYPE A - GRADING LIMITS	1	10/01/2019
606.40D	ONE-STRAND ACCESS RESTRAINT CABLE	2	07/01/2004
606.41N	REPAIR ONLY: LOW-TENSION GUARD CABLE	7	07/01/2025
606.42	HIGH-TENSION GUARD CABLE	2	07/01/2024
606.50F	MIDWEST GUARDRAIL SYSTEM (MGS)	9	07/01/2025
606.51	MIDWEST GUARDRAIL SYSTEM (MGS) - MEDIAN PIER PROTECTION	2	04/01/2021
606.60C	MIDWEST GUARDRAIL SYSTEM (MGS) - VERTICAL BARRIER TRANSITIONS	6	07/01/2025
606.61	MIDWEST GUARDRAIL SYSTEM (MGS) - 38-INCH TWO-TUBE RAIL TRANSITIONS	3	04/01/2024
606.70B	MIDWEST GUARDRAIL SYSTEM (MGS) - THRIE BEAM RAIL ON BRIDGE	5	04/01/2018
606.80C	MIDWEST GUARDRAIL SYSTEM (MGS) - TERMINAL ANCHOR ENDS	7	07/01/2021
606.81B	MASH - CRASHWORTHY END TERMINALS - TYPE A - GRADING LIMITS	1	10/01/2019
607.10W	CHAIN-LINK FENCE	1	04/01/2024
607.11J	CHAIN-LINK FENCE FOR RETAINING WALLS	1	04/01/2024
607.20H	WOVEN WIRE FENCE	2	04/01/2024
608.00L	PAVED APPROACHES	2	04/01/2024
608.10P	CONCRETE SIDEWALK	1	04/01/2015
608.20E	CONCRETE STAIRS	2	04/01/2015
608.30A	CONCRETE MEDIAN STRIP	1	10/01/2020
608.40A	HANDRAILING	4	01/01/2021
608.50A	CURB RAMPS	4	01/01/2023
609.00R	CONCRETE CURB, CURB AND GUTTER, AND GUTTER	2	01/01/2025
609.15D	PAVED DITCHES	1	07/01/2016
609.40U	DRAIN BASIN, SHOULDER PAVING AND FILL SLOPES AT BRIDGE ENDS	3	10/01/2023
609.60D	ROCK DITCH LINER	1	07/01/2023
609.70C	ROCK LINING FOR CULVERT OUTLET	1	10/01/1981
611.60R	CONCRETE SLOPE PROTECTION	1	07/01/2015
612.20F	SAND FILLED IMPACT ATTENUATORS	1	04/01/2024
613.00T	PAVEMENT REPAIR	4	01/01/2020
614.10U	GRATES AND BEARING PLATES	1	10/01/2021
614.11D	CURVED VANE GRATE AND FRAME	1	01/01/2021
614.30E	MANHOLE AND FRAME COVERS	2	07/01/1996
616.10BF	TEMPORARY TRAFFIC CONTROL DEVICES	9	07/01/2025
616.20E	TEMPORARY TRAFFIC CONTROL PLANS - TWO-LANE ROADWAYS	5	07/01/2025
617.10N	PERMANENT CONCRETE TRAFFIC BARRIER	11	07/01/2025
617.20F	TEMPORARY CONCRETE TRAFFIC BARRIER	8	01/01/2021
619.10J	PAVEMENT EDGE TREATMENT	1	10/01/2017
620.00P	PAVEMENT MARKING	6	07/01/2025
620.10G	TEMPORARY PAVEMENT MARKING	5	07/01/2017
625.00	HOLE PATTERN FOR PAVEMENT SLAB STABILIZATION	1	10/01/1998
626.00H	RUMBLE STRIPS	2	07/01/2022

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MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION

EFFECTIVE: 07/01/2025

MISSOURI STANDARD PLANS FOR HIGHWAY CONSTRUCTION

TABLE OF CONTENTS

STANDARD NO.	DRAWING TITLE	NO. OF SHEETS	EFFECTIVE DATE
703.10J	CONCRETE SINGLE BOX CULVERT – STRAIGHT WINGS (SQUARED)	3	01/01/2021
703.11J	CONCRETE SINGLE BOX CULVERT – FLARED WINGS (SQUARED)	3	01/01/2021
703.12J	CONCRETE SINGLE BOX CULVERT – STRAIGHT WINGS (LEFT ADVANCE)	3	01/01/2021
703.13J	CONCRETE SINGLE BOX CULVERT – FLARED WINGS (LEFT ADVANCE)	3	01/01/2021
703.14J	CONCRETE SINGLE BOX CULVERT – STRAIGHT WINGS (RIGHT ADVANCE)	3	01/01/2021
703.15E	CONCRETE SINGLE BOX CULVERT – FLARED WINGS (RIGHT ADVANCE)	3	01/01/2021
703.16	CONCRETE SINGLE BOX CULVERT – CUT SECTIONS	1	01/01/2021
703.17A	CONCRETE SINGLE BOX CULVERT – MEMBER SIZES AND REINFORCEMENT	14	07/01/2023
703.37C	CONCRETE BOX CULVERT – EXTERIOR WING REINFORCEMENT	2	04/01/2011
703.38A	CONCRETE BOX CULVERT – CUTTING DETAILS	2	10/01/2009
703.40H	CONCRETE DOUBLE BOX CULVERT – STRAIGHT WINGS (SQUARED)	3	01/01/2021
703.41H	CONCRETE DOUBLE BOX CULVERT – FLARED WINGS (SQUARED)	3	01/01/2021
703.42H	CONCRETE DOUBLE BOX CULVERT – STRAIGHT WINGS (LEFT ADVANCE)	3	01/01/2021
703.43H	CONCRETE DOUBLE BOX CULVERT – FLARED WINGS (LEFT ADVANCE)	3	01/01/2021
703.44H	CONCRETE DOUBLE BOX CULVERT – STRAIGHT WINGS (RIGHT ADVANCE)	3	01/01/2021
703.45C	CONCRETE DOUBLE BOX CULVERT – FLARED WINGS (RIGHT ADVANCE)	3	01/01/2021
703.46	CONCRETE DOUBLE BOX CULVERT – CUT SECTION	1	01/01/2021
703.47A	CONCRETE DOUBLE BOX CULVERT – MEMBER SIZES AND REINFORCEMENT	27	07/01/2023
703.60E	CONCRETE BOX STRUCTURE – PIPE INLET	1	07/01/2001
703.80H	CONCRETE TRIPLE BOX CULVERT – STRAIGHT WINGS (SQUARED)	3	01/01/2021
703.81H	CONCRETE TRIPLE BOX CULVERT – FLARED WINGS (SQUARED)	3	01/01/2021
703.82H	CONCRETE TRIPLE BOX CULVERT – STRAIGHT WINGS (LEFT ADVANCE)	3	01/01/2021
703.83H	CONCRETE TRIPLE BOX CULVERT – FLARED WINGS (LEFT ADVANCE)	3	01/01/2021
703.84H	CONCRETE TRIPLE BOX CULVERT – STRAIGHT WINGS (RIGHT ADVANCE)	3	01/01/2021
703.85C	CONCRETE TRIPLE BOX CULVERT – FLARED WINGS (RIGHT ADVANCE)	3	01/01/2021
703.86	CONCRETE TRIPLE BOX CULVERT – CUT SECTIONS	1	01/01/2021
703.87A	CONCRETE TRIPLE BOX CULVERT – MEMBER SIZES AND REINFORCEMENT	27	07/01/2023
706.35H	BAR SUPPORTS FOR CONCRETE REINFORCEMENT	1	07/01/2004
712.40L	STEEL DAMS AT EXPANSION JOINTS	1	10/01/2019
725.00C	CORRUGATED METAL PIPE INSTALLATION METHODS	5	04/01/2011
725.31C	METAL CURTAIN WALL AND METAL INLETS	1	07/01/2004
726.30J	RIGID CULVERT INSTALLATION METHODS	2	04/01/2015
730.00E	THERMOPLASTIC PIPE INSTALLATION METHODS	1	04/01/2015
731.00U	PRECAST MANHOLES	2	07/01/2016
731.10T	PRECAST DROP INLET	8	01/01/2025
732.00S	FLARED END SECTION	3	07/01/2021
732.05D	BEVELED PIPE END TREATMENT	2	01/01/2021
732.10H	SAFETY SLOPE END SECTION	3	01/01/2021
733.00	PRECAST CONCRETE BOX CULVERT TIES	1	07/01/2021
805.00A	SEEDING	1	04/01/2024
806.10K	TEMPORARY EROSION CONTROL MEASURES	6	01/01/2023
808.00	TYPICAL PLANTING ILLUSTRATIONS	3	07/01/2004

STANDARD NO.	DRAWING TITLE	NO. OF SHEETS	EFFECTIVE DATE
901.00AB	HIGHWAY LIGHTING – POLES, FOUNDATION & APPURTENANCES FOR 30’ Mounting Height	4	01/01/2021
901.01AJ	HIGHWAY LIGHTING – POLES, FOUNDATION & APPURTENANCES FOR 45’ Mounting Height	6	04/01/2025
901.02B	HIGHWAY LIGHTING – CABLE, CONDUIT AND TRENCHING	1	04/01/2002
901.30F	HIGHWAY LIGHTING – BASE MOUNTED CONTROL STATION	2	04/01/2005
901.80D	HIGHWAY LIGHTING – POWER SUPPLY ASSEMBLY – SECONDARY SERVICE	2	04/01/2002
901.85B	HIGHWAY LIGHTING SYMBOLS	1	04/01/2018
902.00Q	TRAFFIC SIGNALS	2	07/01/2023
902.05	TRAFFIC SIGNALS – ACCESSIBLE PEDESTRIAN SIGNALS	2	04/01/2021
902.10Q	TRAFFIC SIGNALS – CONTROLLERS CONDUIT LOCATION	1	04/01/2005
902.15K	TRAFFIC SIGNALS – POWER SUPPLY ASSEMBLY	3	07/01/2004
902.20G	TRAFFIC SIGNALS – CONCRETE PULL BOXES	3	04/01/2019
902.21C	TRAFFIC SIGNALS – TELEPHONE INTERCONNECT	1	03/01/1996
902.30P	TRAFFIC SIGNALS – POST BASES	2	04/01/2024
902.40R	TRAFFIC SIGNALS – TUBULAR STEEL POSTS	3	04/01/2018
902.50M	TRAFFIC SIGNALS – INDUCTION LOOP DETECTORS	2	04/01/2020
902.70Q	TRAFFIC SIGNALS – RIGID SPAN WIRE DETAILS	3	01/01/2022
902.80L	TRAFFIC SIGNALS – TRAFFIC SIGNAL SYMBOLS	1	04/01/2020
903.00	DELINEATORS	5	07/01/2025
903.01J	STANDARD ARROW DETAILS	2	10/01/2016
903.02AQ	HIGHWAY SIGNING	8	01/01/2025
903.03BT	POST INSTALLATION AND SIGN MOUNTING DETAILS	12	07/01/2025
903.04F	HIGHWAY SIGNING – WEIGH STATION	1	02/01/2012
903.05L	HIGHWAY SIGNING – TUBULAR SUPPORT STEEL – TYPE S, ONE TUBE	2	10/01/2022
903.06L	HIGHWAY SIGNING – TUBULAR SUPPORT STEEL – TYPE S, TWO TUBE	2	10/01/2022
903.07L	HIGHWAY SIGNING – TUBULAR SUPPORT STEEL – TYPE C	2	10/01/2022
903.08K	HIGHWAY SIGNING – TUBULAR SUPPORT STEEL – TYPE B	2	10/01/2022
903.10BE	OVERHEAD SIGN TRUSSES – ALUMINUM	6	10/01/2023
903.12AA	OVERHEAD SIGN TRUSSES – BUTTERFLY AND CANTILEVER STRUCTURAL STEEL	7	01/01/2021
903.60AC	OVERHEAD SIGN TRUSSES – STRUCTURAL STEEL	5	01/01/2021

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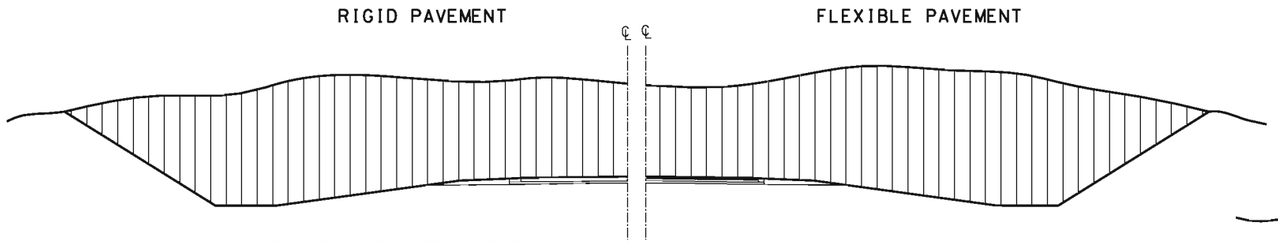
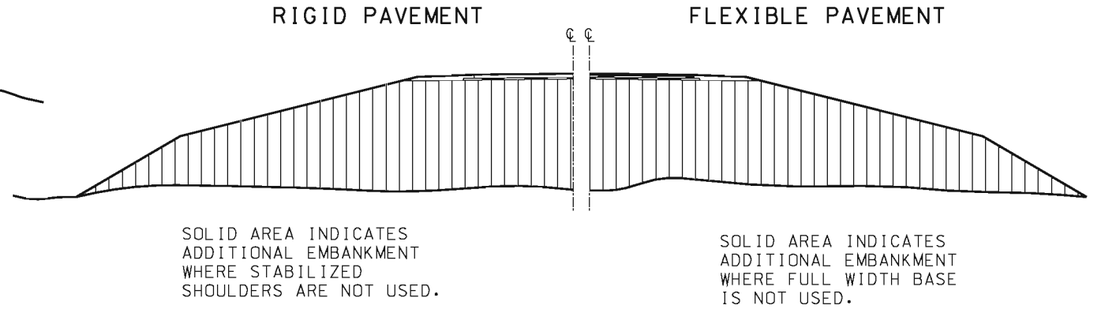
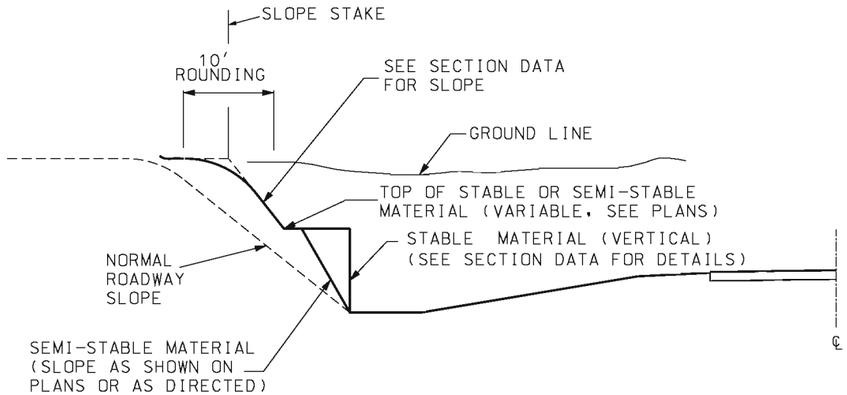


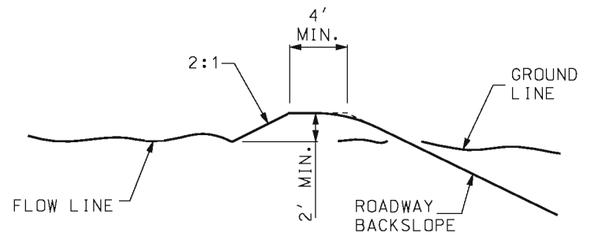
EXCAVATION PAY LIMITS



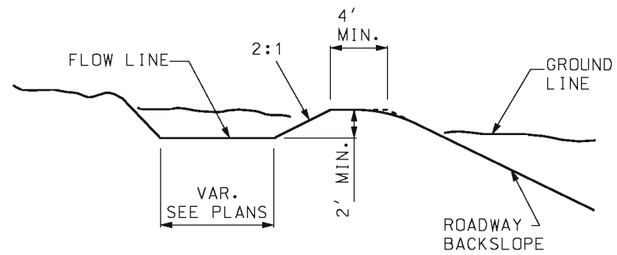
EMBANKMENT LIMITS



BACKSLOPES IN STABLE AND SEMI-STABLE MATERIAL



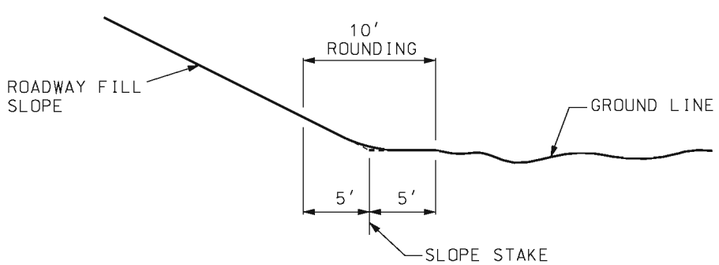
LEVEE



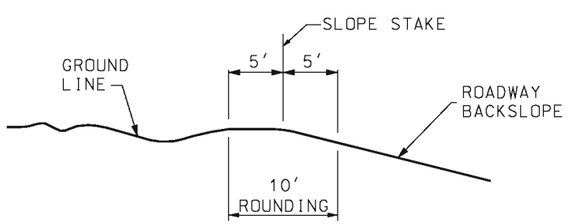
LEVEE AND DITCH

LEVEE AND/OR DITCH MAY BE LOCATED BACK OF BACKSLOPE WHEN CONDITIONS REQUIRE. USE DITCH ONLY WHERE INDICATED OR WHERE REQUIRED FOR DRAINAGE.

INTERCEPTION DITCH AND/OR LEVEE



AT TOE OF ROADWAY FILL SLOPE



AT TOP OF ROADWAY BACKSLOPES

PARABOLIC ROUNDING

GENERAL NOTES:

SUBSURFACE LOGS OF MATERIALS OBTAINED DURING THE SOIL SURVEY FOR THE PURPOSE OF CUT CLASSIFICATION MAY BE ACQUIRED FROM THE DISTRICT OFFICE UPON REQUEST.

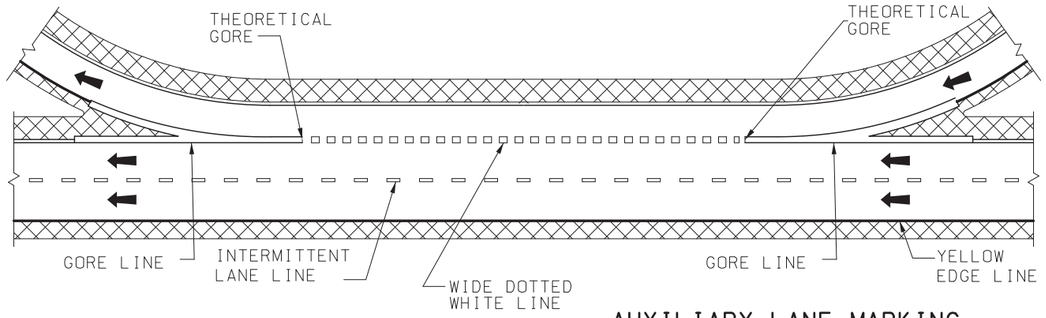
MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
105 WEST CAPITOL
JEFFERSON CITY, MO 65102
1-888-ASK-MODOT (1-888-275-6636)

STATE OF MISSOURI
KATHRYN PHILLIPS HARVEY
NUMBER PE-23751
PROFESSIONAL ENGINEER
THIS SHEET HAS BEEN SIGNED, SEALED AND DATED ELECTRONICALLY.

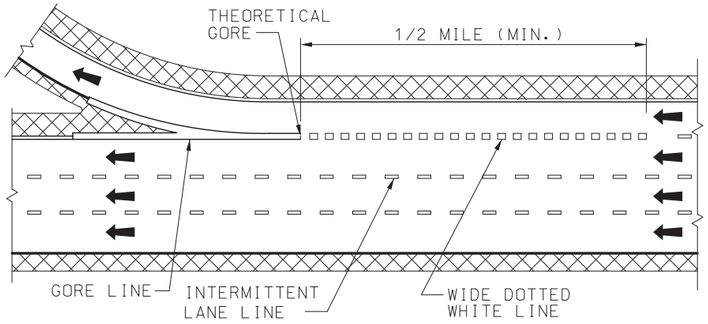
EXCAVATION AND EMBANKMENT
TYPICAL DETAILS

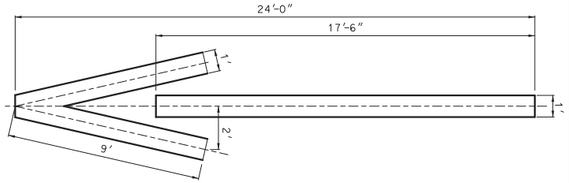
DATE EFFECTIVE:	08/01/1998	203.00E	SHEET NO.
DATE PREPARED:	8/21/2009		1 OF 1

IF A SEAL IS PRESENT ON THIS SHEET IT HAS BEEN ELECTRONICALLY SEALED AND DATED.



AUXILIARY LANE MARKING





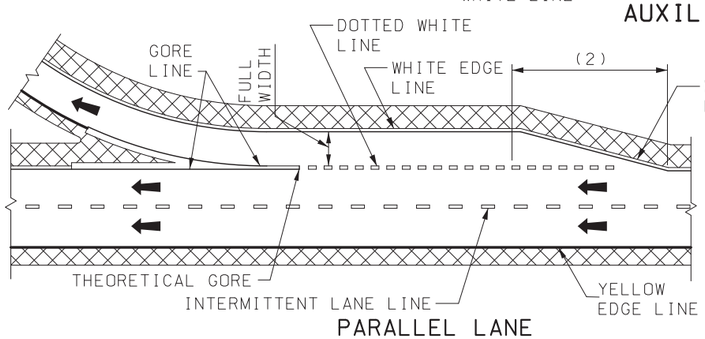
FIRST ARROW 25' FROM CROSSROAD OR STOP LINE.

MAXIMUM 3 ARROWS AT 100' INTERVALS.

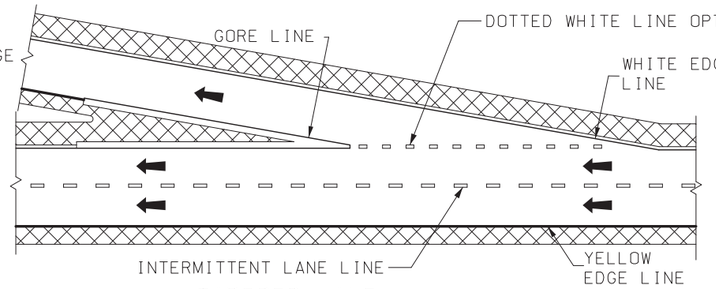
ON MULTI-LANE RAMP USE ARROW IN EACH LANE.

WRONG WAY ARROWS ARE NOT USED WHEN RAMP HAS LANE USE CONTROL ARROWS.

OFF RAMP WRONG WAY ARROW



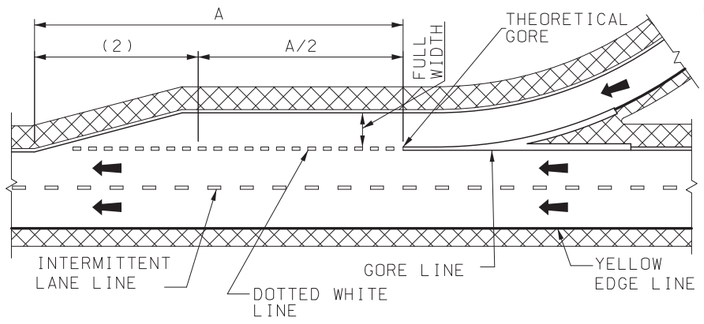
PARALLEL LANE



TAPERED LANE

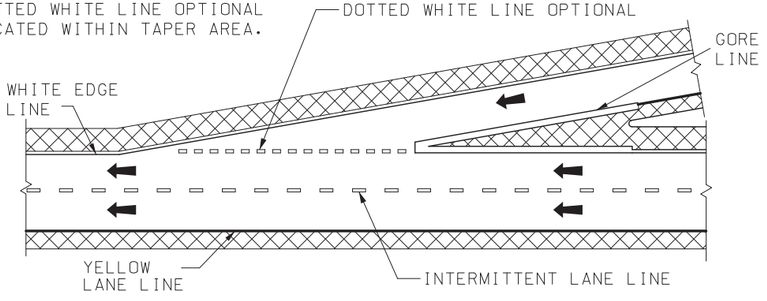
EXIT RAMP MARKING

A = LENGTH OF ACCELERATION LANE PLUS TAPER.



PARALLEL LANE

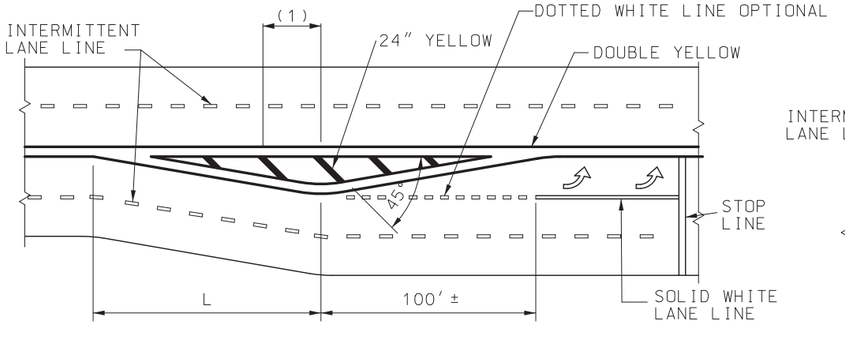
(2) DOTTED WHITE LINE OPTIONAL LOCATED WITHIN TAPER AREA.



TAPERED LANE

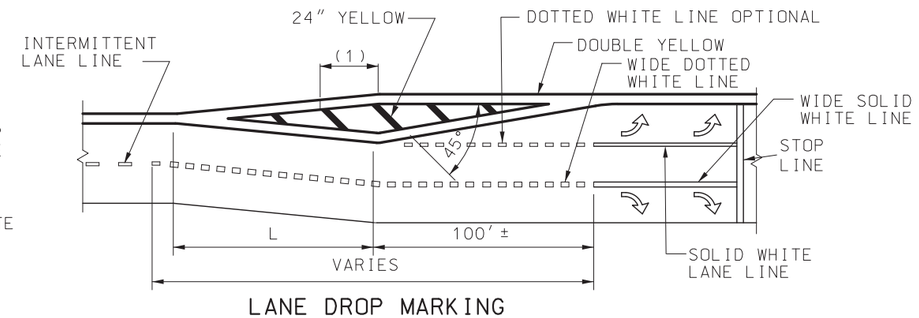
ENTRANCE RAMP MARKING

L = LENGTH OF TAPER IN FEET.



MEDIAN ISLAND MARKING

(1) 50' (TYP.) SPACE BETWEEN BARS. A MINIMUM OF 3 BARS ARE REQUIRED. IF NECESSARY, THE DISTANCE BETWEEN THE BARS SHALL BE DECREASED TO INSTALL 3 BARS.



LANE DROP MARKING

GENERAL NOTES:

DOTTED LINES SHALL BE 3 FEET IN LENGTH SEPARATED BY 9 FOOT GAPS.

REFER TO THE STANDARD PLAN 626.00 WHEN INSTALLING PAVEMENT MARKINGS OVER RUMBLE STRIPS.

WIDE LINES ARE TWICE THE WIDTH OF NORMAL LINES.

LANE LINES SHALL BE AN INTERMITTENT OR SOLID WHITE.

INTERMITTENT LINES SHALL BE 10 FEET IN LENGTH SEPARATED BY 30 FOOT GAPS.

EDGELINES SHALL BE CONTINUOUS SOLID WHITE OR YELLOW LINES. RIGHT SIDE EDGELINES SHALL BE SOLID WHITE. MEDIAN OR LEFT SIDE EDGELINES ON DIVIDED HIGHWAYS AND ON THE LEFT SIDE OF RAMPS SHALL BE SOLID YELLOW. EDGELINES SHALL BE CONTINUOUS ACROSS DRIVEWAYS AND MINOR INTERSECTING ROADS.

"NO PASSING" LINES SHALL BE CONTINUOUS SOLID YELLOW.

"NO PASSING" LINES SHALL BE PLACED AS SHOWN IN "LINE DETAIL". "NO PASSING" LINES ON A TWO-LANE, TWO-WAY HIGHWAY WHEN PASSING IS PROHIBITED IN EACH DIRECTION SHALL BE PLACED 4 INCHES APART AND THE INTERMITTENT CENTERLINE SHALL BE OMITTED.

STOP LINES SHALL BE A SOLID WHITE TRANSVERSE LINE 24 INCHES WIDE, LOCATED AT LEAST 4 FEET FROM THE NEAREST EDGE OF THE INTERSECTING ROADWAY.

CROSSWALK LINES SHALL BE SOLID WHITE TRANSVERSE LINES 6 INCHES WIDE AT LEAST 6 FEET APART. CROSSWALK LINES ON THE INTERSECTION SIDE OF THE CROSSWALK SHALL MEET AT THE CURB.

GORE LINES SHALL BE A SOLID WHITE LINE WITH A WIDTH TWICE THAT OF THE EDGELINE.

ARROWS AND WORD SYMBOLS SHALL BE SOLID WHITE.

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
105 WEST CAPITOL
JEFFERSON CITY, MO 65102
1-888-ASK-MODOT (1-888-275-6636)

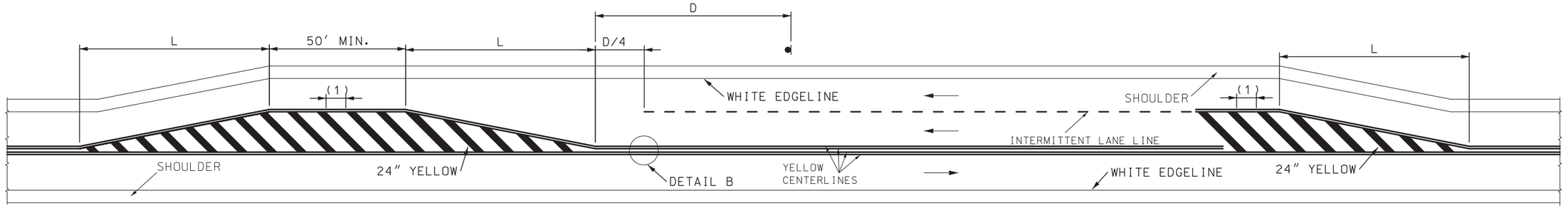
STATE OF MISSOURI
MARK E. CROARKIN
NUMBER PE-2002016640
PROFESSIONAL ENGINEER
04/09/2025 4:50:51 PM
MARK E. CROARKIN - CIVIL
MO-PE-2002016640

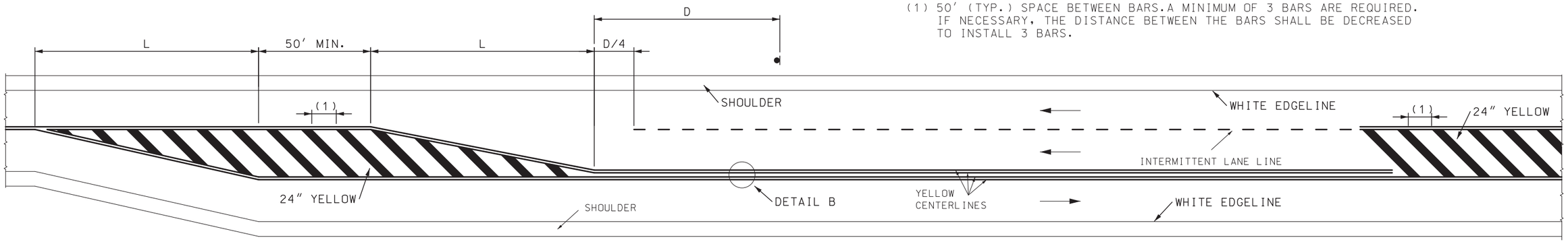
PAVEMENT MARKING

DATE EFFECTIVE: 7/1/2025
DATE PREPARED: 3/13/2025

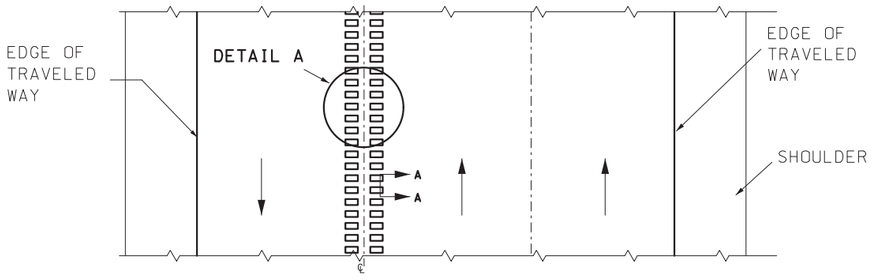
620.00P

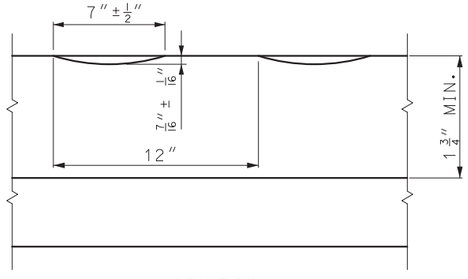
SHEET NO. 1 OF 6



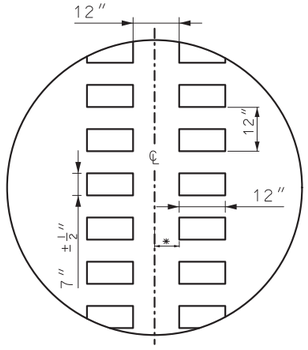


(1) 50′ (TYP.) SPACE BETWEEN BARS. A MINIMUM OF 3 BARS ARE REQUIRED. IF NECESSARY, THE DISTANCE BETWEEN THE BARS SHALL BE DECREASED TO INSTALL 3 BARS.





SECTION A–A



DETAIL A

✳ = LATERAL DEVIATION SHALL NOT EXCEED ONE INCH IN 100 FEET.

L = S x W WHEN POSTED SPEED 45 MPH OR GREATER OR WS^2 /60 WHEN POSTED SPEED IS 40 MPH OR LESS. EXTEND DISTANCE (L) AS REQUIRED BY SIGHT DISTANCE CONDITIONS.

L = LENGTH OF TAPER IN FEET.

S = POSTED OR 85 PERCENTILE SPEED IN MPH.

W = OFFSET DISTANCE IN FEET.

D = WARNING SIGN SPACING MEASURED FROM BEGINNING OF THE TAPER TO WARNING SIGN "LANE ENDS MERGE RIGHT"

YELLOW
CENTERLINES

DETAIL B

GENERAL NOTES:

INTERMITTENT LINES SHALL BE 10 FEET IN LENGTH SEPARATED BY 30 FOOT GAPS.

RIGHT SIDE EDGELINES SHALL BE SOLID WHITE. EDGELINES SHALL BE CONTINUOUS ACROSS DRIVEWAYS AND MINOR INTERSECTING ROADS.

CENTERLINE RUMBLE STRIPS ON PASSING ROADWAYS SHALL FOLLOW PAVEMENT STRIPING THROUGH TRANSITIONS. SEE CONTRACT PLANS FOR STRIPING DETAILS.

RUMBLE STRIPS SHALL NOT BE PLACED ON BRIDGES.

ALL RUMBLE STRIPS SHALL BE MILLED.

CENTERLINE RUMBLE STRIPS SHALL BE CONTINUOUS THROUGH CONNECTIONS OF SIDEROADS WITH NO LEFT TURN LANES.

DISCONTINUE CENTERLINE RUMBLE STRIPS THROUGH THE LIMITS OF ALL LEFT TURN LANES. INCLUDING ANY LANE TAPER SECTIONS.

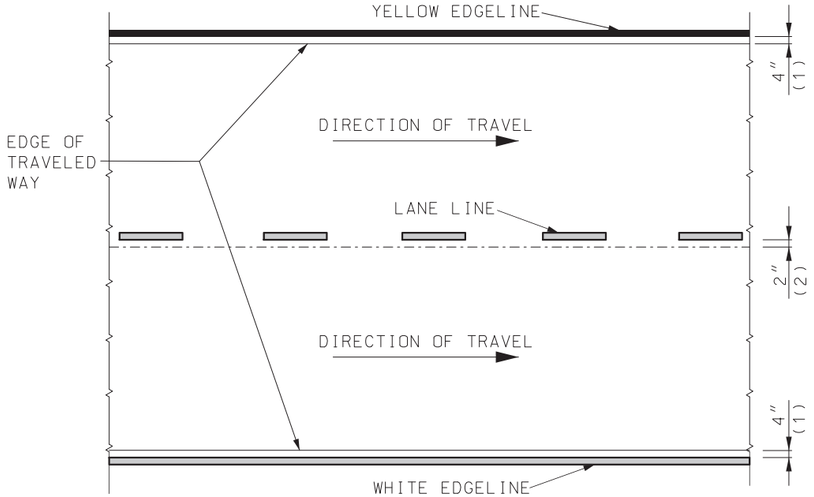
MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
105 WEST CAPITOL
JEFFERSON CITY, MO 65102
1-888-ASK-MODOT (1-888-275-6636)

STATE OF MISSOURI
MARK E. CROARKIN
NUMBER PE-2002016640
PROFESSIONAL ENGINEER
04/08/2025 4:51:40 PM
MARK E. CROARKIN - CIVIL
MO-PE-2002016640

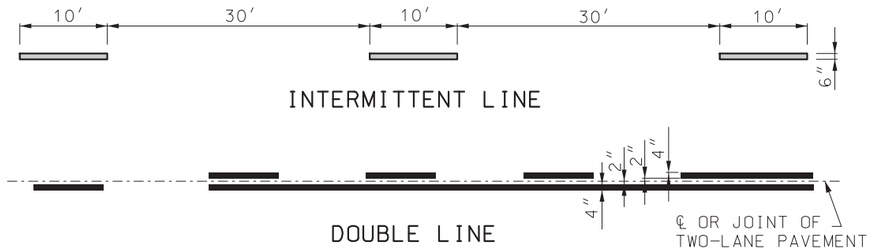
PAVEMENT MARKING

ALTERNATE PASSING LANE

DATE EFFECTIVE:	7/1/2025	620.00P	SHEET NO. 2 OF 6
DATE PREPARED:	3/13/2025		



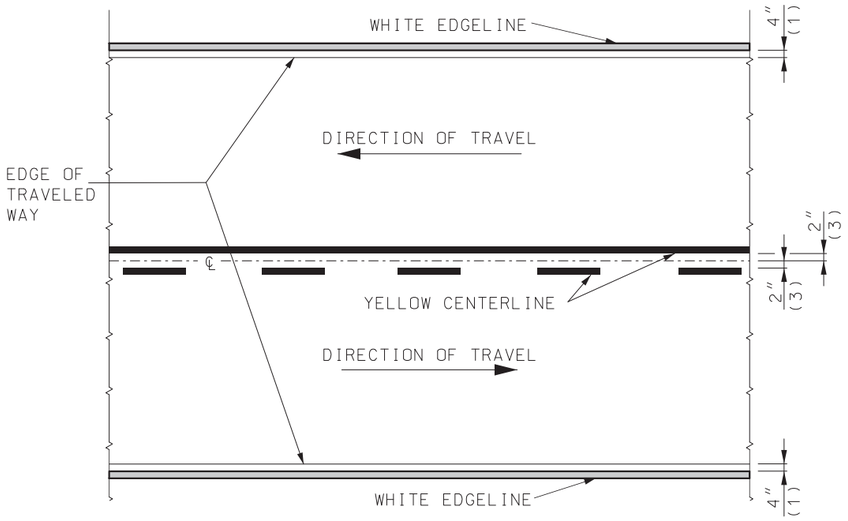
DIVIDED PAVEMENT



INTERMITTENT LINE

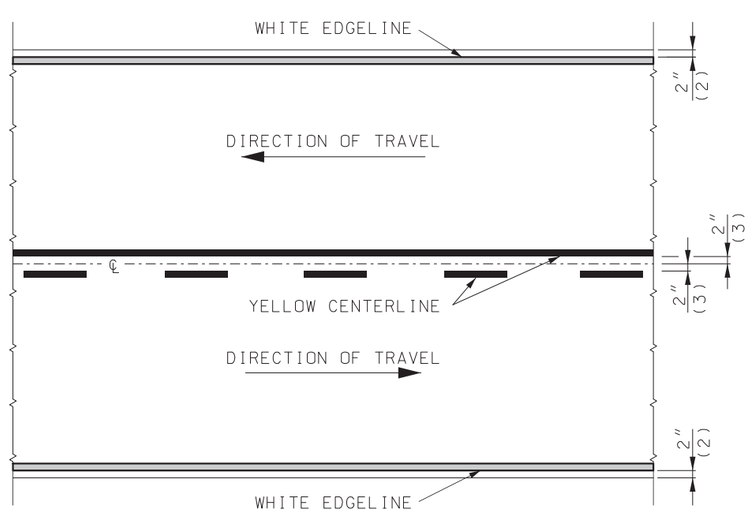
DOUBLE LINE

LINE DETAIL



TWO-LANE TWO-WAY

TYPICAL STRIPING OFFSETS
FOR RUMBLE STRIPES



TWO-LANE TWO-WAY

TYPICAL STRIPING OFFSETS
WITHOUT RUMBLE STRIPES

LEGEND
WHITE LINE
YELLOW LINE

(1) OFFSET FROM EDGE OF TRAVELED WAY
(2) OFFSET FROM JOINT
(3) OFFSET FROM CENTERLINE

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
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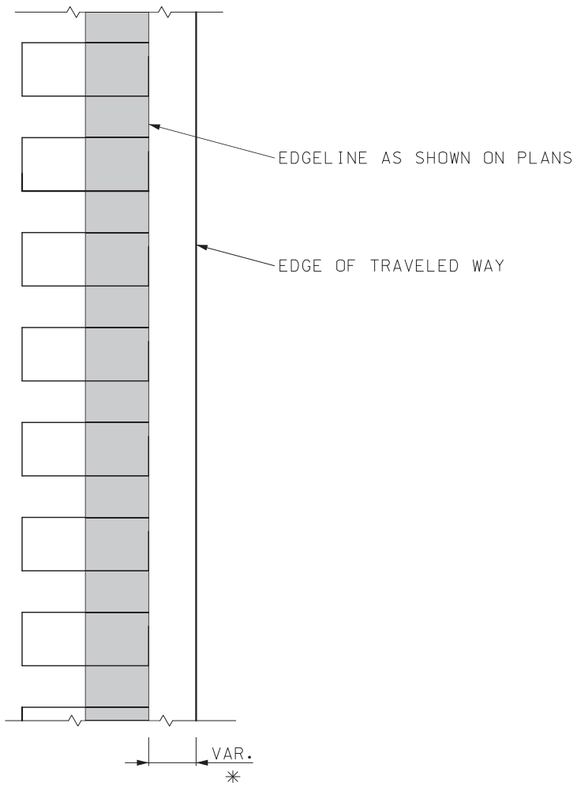
STATE OF MISSOURI
MARK E. CROARKIN
NUMBER PE-2002016640
PROFESSIONAL ENGINEER
04/08/2025 4:52:05 PM
MARK E. CROARKIN - CIVIL
MO-PE-2002016640

PAVEMENT MARKING

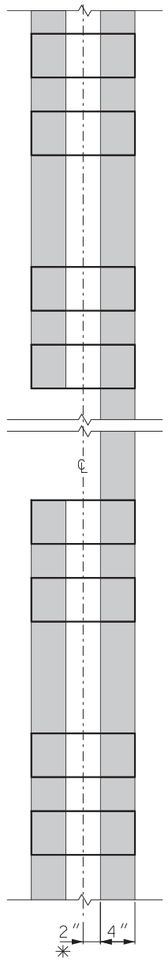
DATE EFFECTIVE: 7/1/2025
DATE PREPARED: 3/13/2025

620.00P

SHEET NO.
3 OF 6



FOR SHOULDERS



TWO-LANE TWO-WAY

✳ = LATERAL DEVIATION SHALL NOT EXCEED ONE INCH IN 100 FEET.

GENERAL NOTES:

SEE STANDARD PLAN 626.00 FOR RUMBLE STRIPS.

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION

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

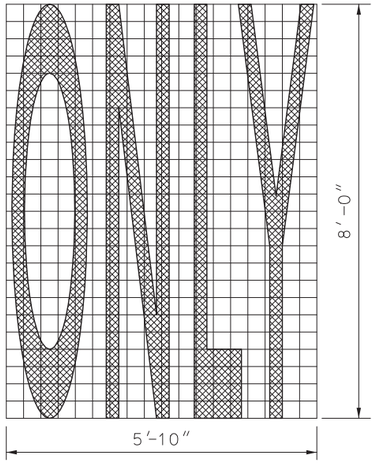
STATE OF MISSOURI
MARK E. CROARKIN
NUMBER PE-2002016640
PROFESSIONAL ENGINEER
04/08/2025 4:52:27 PM
MARK E. CROARKIN - CIVIL
MO-PE-2002016640

PAVEMENT MARKING STRIPING THROUGH RUMBLE STRIPS

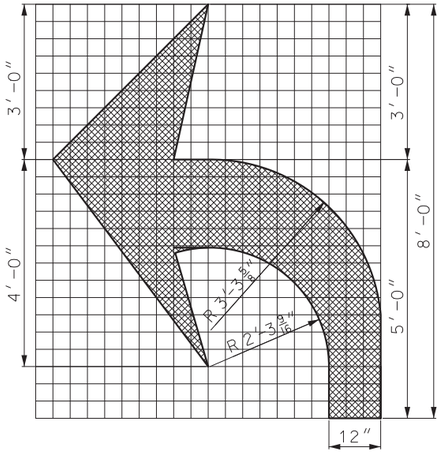
DATE EFFECTIVE: 7/1/2025
DATE PREPARED: 3/13/2025

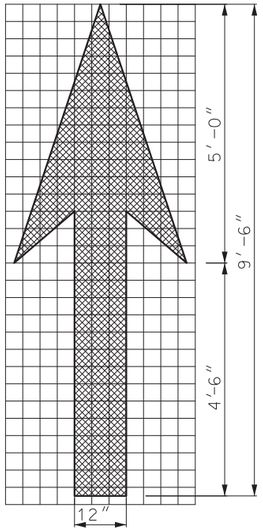
620.00P

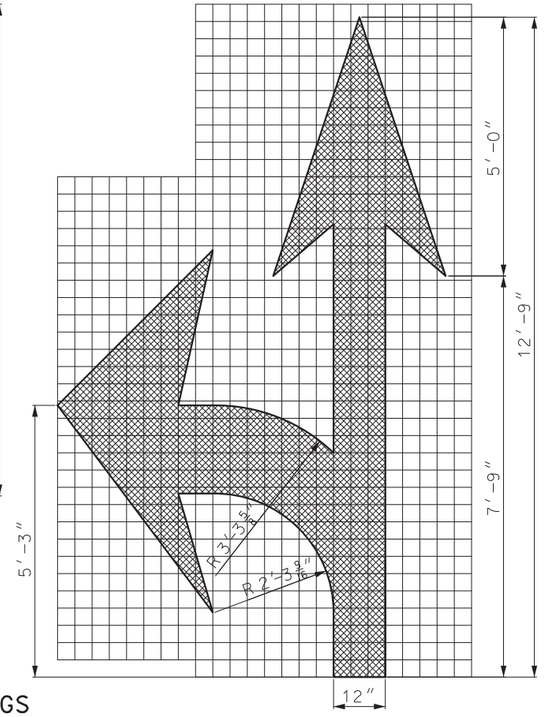
SHEET NO. 4 OF 6



WORD MARKING

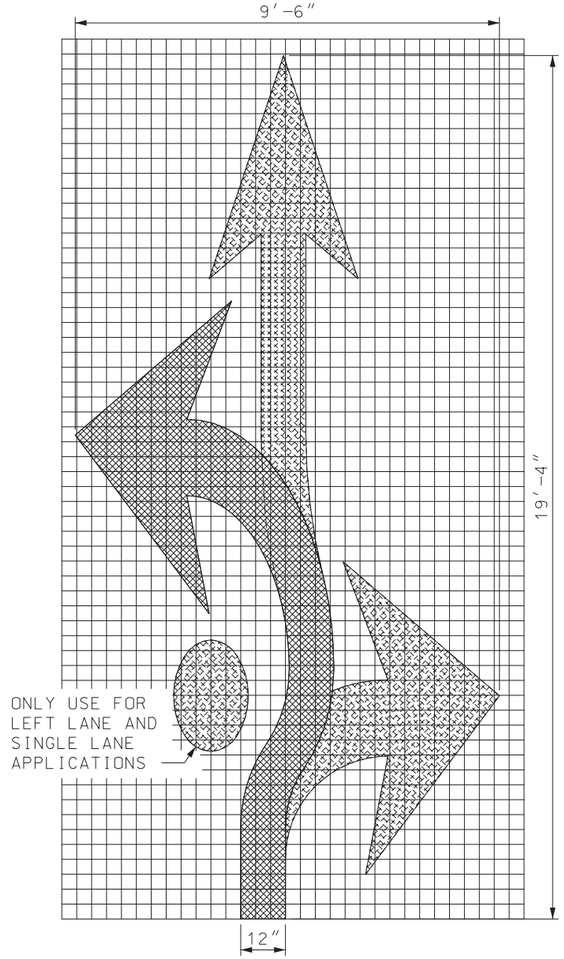




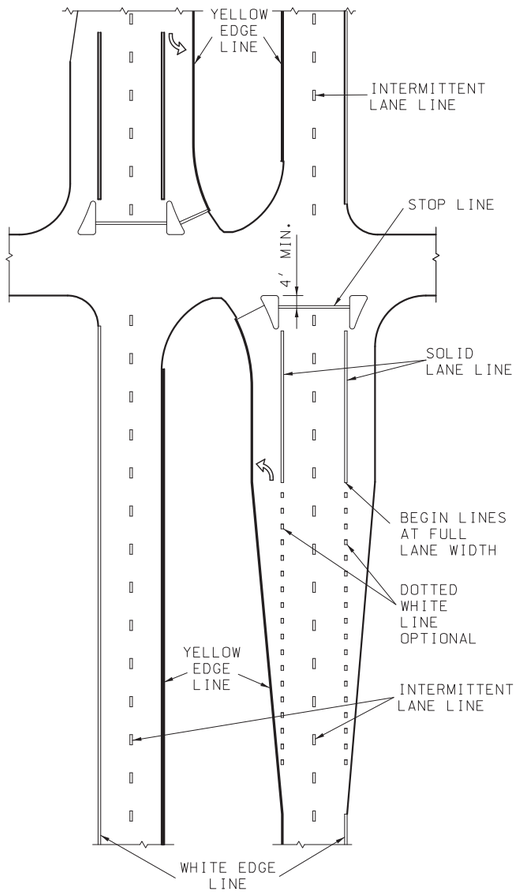


ARROW MARKINGS

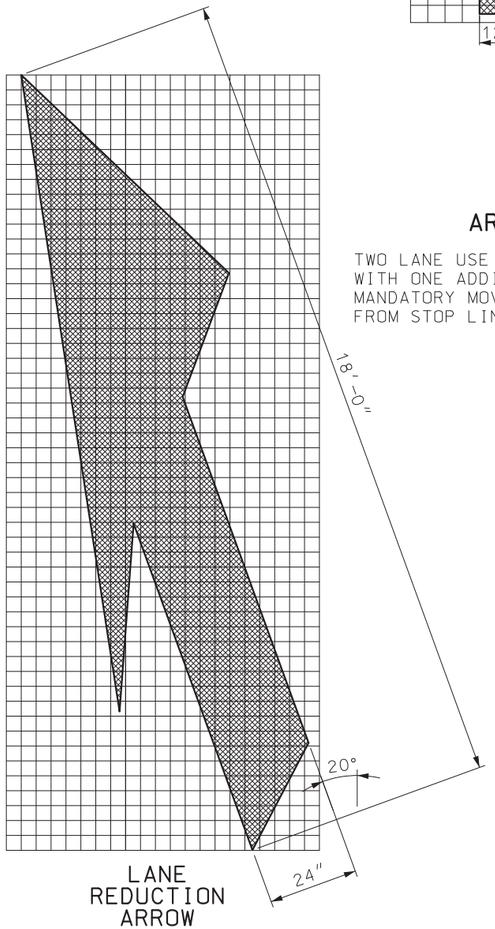
TWO LANE USE CONTROL ARROWS FOR FIRST 200 FEET WITH ONE ADDITIONAL ARROW EVERY 400 FEET OF MANDATORY MOVEMENT LANE. FIRST ARROW 75 FEET FROM STOP LINE.



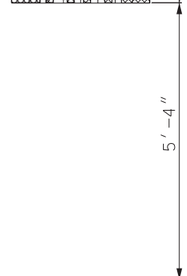
FISH-HOOK ARROW
ROUNDABOUT APPROACH
MARKINGS

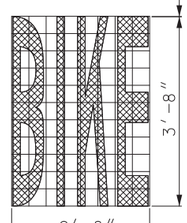


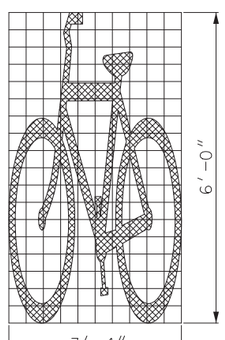
SIGNALIZED GRADE
INTERSECTION MARKING



LANE
REDUCTION
ARROW







ELONGATED BICYCLE SYMBOL & WORD MARKINGS

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
105 WEST CAPITOL
JEFFERSON CITY, MO 65102
1-888-ASK-MODOT (1-888-275-6636)

STATE OF MISSOURI
MARK E. CROARKIN
NUMBER PE-2002016640
PROFESSIONAL ENGINEER
04/08/2025 4:53:01 PM
MARK E. CROARKIN - CIVIL
MO-PE-2002016640

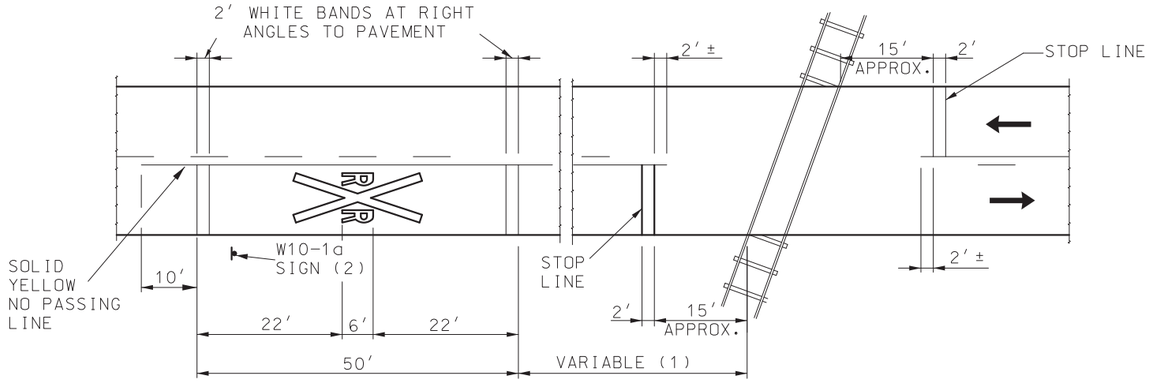
PAVEMENT MARKING

DATE EFFECTIVE: 7/1/2025
DATE PREPARED: 3/13/2025

620.00P

SHEET NO. 5 OF 6

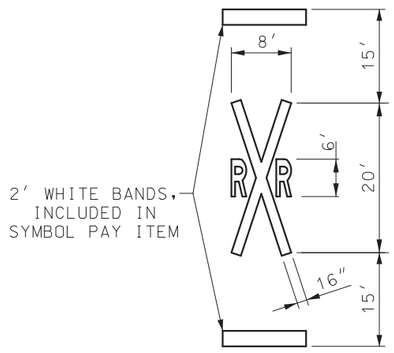
NOTE: STOP LINES SHALL BE PLACED 90° TO THE ROADWAY. IF RAILROAD GATE IS PRESENT, THE STOP LINE SHALL BE PLACED 8′ FROM GATE.



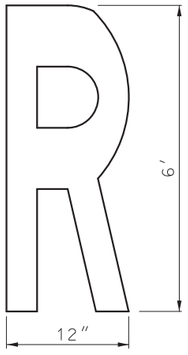
PAVEMENT DETAIL

(1) THE DISTANCE FROM THE RAILROAD CROSSING MARKING TO THE NEAREST TRACK WILL VARY ACCORDING TO THE APPROACH SPEED AND THE SIGHT DISTANCE OF THE VEHICULAR TRAFFIC APPROACHING, BUT SHALL BE NO LESS THAN 50 FEET.
A THREE-LANE ROADWAY SHALL BE MARKED WITH A CENTERLINE FOR TWO-LANE APPROACH OPERATION ON THE APPROACH TO A CROSSING. ON MULTI-LANE ROADWAYS THE TRANSVERSE BANDS SHALL EXTEND ACROSS ALL APPROACH LANES, AND INDIVIDUAL "R X R" SYMBOLS SHALL BE USED IN EACH APPROACH LANE.

(2) PLACEMENT OF W10-1a SIGN BY OTHERS.

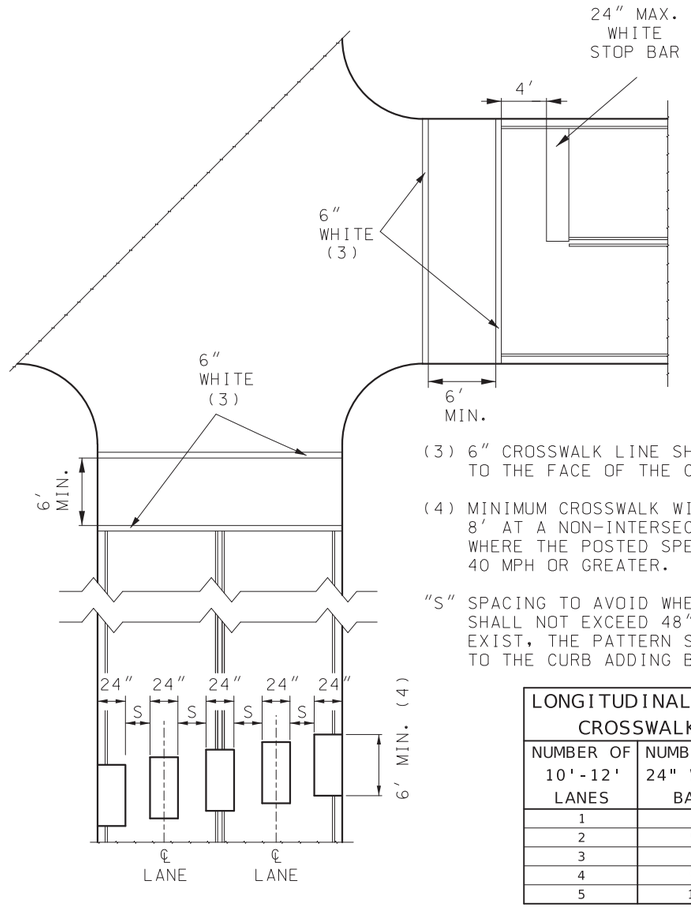


SYMBOL DETAIL



LETTER DETAIL

RAILROAD GRADE CROSSING



(3) 6″ CROSSWALK LINE SHALL EXTEND TO THE FACE OF THE CURB.

(4) MINIMUM CROSSWALK WIDTH SHALL BE 8′ AT A NON-INTERSECTION CROSSWALK WHERE THE POSTED SPEED LIMIT IS 40 MPH OR GREATER.

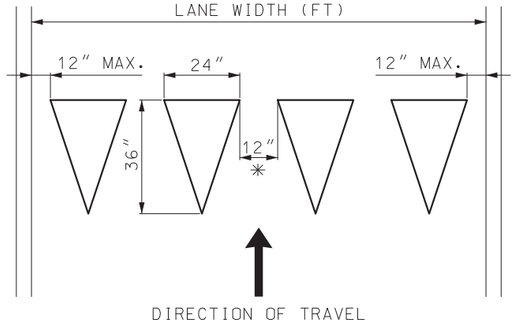
"S" SPACING TO AVOID WHEEL PATHS BUT SHALL NOT EXCEED 48″. IF SHOULDERS EXIST, THE PATTERN SHALL EXTEND TO THE CURB ADDING BARS AS NEEDED.

LONGITUDINAL BAR CROSSWALK	
NUMBER OF 10'-12' LANES	NUMBER OF 24" WHITE BARS
1	3
2	5
3	7
4	9
5	11

PEDESTRIAN CROSSWALKS

YIELD LINE	
LANE WIDTH	NUMBER OF TRIANGLES
10*	4
11	
12	
13	
14	5
15	
16	
17	6
18	
19	
20	7
21	
22	

* USE 8" SPACING ON 10' LANE



WHITE YIELD LINE TRIANGLES

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
105 WEST CAPITOL
JEFFERSON CITY, MO 65102
1-888-ASK-MODOT (1-888-275-6636)

STATE OF MISSOURI
MARK E. CROARKIN
NUMBER PE-2002016640
PROFESSIONAL ENGINEER
04/08/2025 4:53:19 PM
MARK E CROARKIN - CIVIL
MO-PE-2002016640

PAVEMENT MARKING

DATE EFFECTIVE: 7/1/2025
DATE PREPARED: 3/13/2025

620.00P

SHEET NO. 6 OF 6

SPAN (S) = 4 FT HEIGHT (HT) = 2 FT OR 3 FT

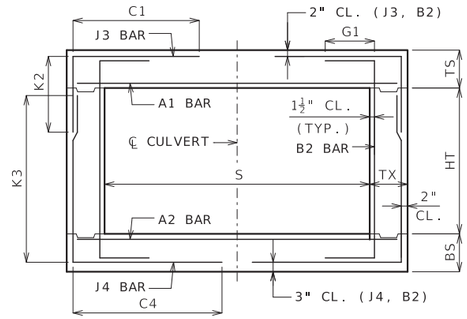
DESIGN FILL	MEMBER THICKNESS			TOP SLAB BARS							BOTTOM SLAB BARS							WALL BARS		
				A1 BARS		J3 BARS			K2		A2 BARS		J4 BARS			K3		B2 BARS		
	TS	BS	TX	SIZE	SPA.	SIZE	SPA.	C1	HT=2'	HT=3'	SIZE	SPA.	SIZE	SPA.	C4	HT=2'	HT=3'	SIZE	SPA.	G1
1 FT	10	8	8	4	6	4	10.5	38.6	26.3	34.8	4	7	4	7	30.3	28	40	5	12	12
2 FT	10	8	8	4	6	4	10.5	38.6	26.3	34.8	4	7	4	7	28.0	28	40	5	12	12
2'- 4'	10	8	8	4	6	4	10.5	38.6	26.3	34.8	4	7	4	7	28.0	28	40	5	12	12
4 FT	8	8	8	4	12	4	12	25.3	24.1	32.4	4	11	4	12	25.3	28	40	5	12	0
6 FT	8	8	8	4	12	4	12	24.6	24.1	32.4	4	12	4	12	24.6	28	40	5	12	0
8 FT	8	8	8	4	12	4	12	24.1	24.1	32.4	4	12	4	12	24.1	28	40	5	12	0
10 FT	8	8	8	4	12	4	12	23.0	24.1	32.4	4	12	4	12	23.0	28	40	5	12	0
12 FT	8	8	8	4	12	4	12	23.0	24.1	32.4	4	11	4	12	23.0	28	40	5	12	0
14 FT	8	8	8	4	11	4	12	23.0	24.1	32.4	4	9.5	4	11.5	23.0	28	40	5	12	0
16 FT	8	8	8	4	10	4	11	23.0	24.1	32.4	4	8.5	4	10	23.0	28	40	5	12	0
18 FT	8	8	8	4	8.5	4	10	23.0	24.1	32.4	4	7.5	4	9	22.4	28	40	5	12	0
20 FT	8	8	8	4	8	4	9	23.0	24.1	32.4	4	6.5	4	8	22.4	28	40	5	12	0
22 FT	8	8	8	4	7	4	8	23.0	24.1	32.4	4	6	4	7.5	22.4	28	40	5	12	0
24 FT	8	8	8	4	6.5	4	7.5	23.0	24.1	32.4	5	8.5	4	6.5	22.4	28	40	5	12	0
26 FT	8	8	8	4	6	4	7	23.0	24.1	32.4	5	8	4	6	22.4	28	40	5	12	0
28 FT	8	9	8	4	6	4	6.5	23.0	24.1	32.1	5	8	4	8	21.9	29	41	5	12	0
30 FT	8	9	8	4	6	4	6	23.0	24.1	32.1	5	7.5	4	7.5	21.9	29	41	5	12	0
32 FT	8	10	8	4	6	5	6.5	23.0	24.0	31.9	5	7.5	4	10	21.3	30	42	5	12	0
34 FT	9	10	8	5	8.5	4	7	22.4	25.1	33.0	5	7.5	4	9.5	21.3	30	42	5	12	0
36 FT	9	10	8	5	8.5	4	7	22.4	25.1	33.0	5	7	4	9	21.3	30	42	5	12	0
38 FT	9	11	8	5	8.5	4	6.5	22.4	25.4	33.1	5	7	4	10	20.8	31	43	5	12	0
40 FT	9	11	8	5	8.5	4	6	22.4	25.4	33.1	5	6.5	4	9.5	20.8	31	43	5	12	0
42 FT	10	11	8	5	8	4	7	21.9	26.0	33.8	5	6.5	4	9	21.3	31	43	5	12	0
44 FT	10	11	8	5	8	4	6.5	21.9	26.0	33.8	5	6.5	4	8.5	21.3	31	43	5	12	0
46 FT	10	12	8	5	8	4	6.5	21.9	26.3	33.9	5	6	4	9.5	20.8	32	44	5	12	0
48 FT	10	12	8	5	8	4	6	21.9	26.3	33.9	5	6	4	9.5	20.8	32	44	5	12	0
50 FT	11	12	8	5	7.5	4	7	21.3	27.3	35.1	5	6	4	9.5	21.3	32	44	5	12	0

SPAN (S) = 4 FT HEIGHT (HT) = 4 FT OR 5 FT

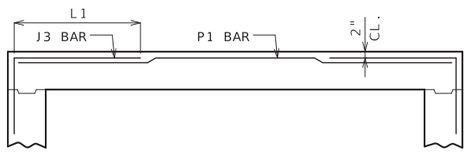
DESIGN FILL	MEMBER THICKNESS			TOP SLAB BARS							BOTTOM SLAB BARS							WALL BARS		
				A1 BARS		J3 BARS			K2		A2 BARS		J4 BARS			K3		B2 BARS		
	TS	BS	TX	SIZE	SPA.	SIZE	SPA.	C1	HT=4'	HT=5'	SIZE	SPA.	SIZE	SPA.	C4	HT=4'	HT=5'	SIZE	SPA.	G1
1 FT	10	8	8	5	9	4	10.5	38.6	26.3	31.4	4	6	4	8	38.6	52	64	5	12	12
2 FT	10	8	8	5	9	4	10.5	38.6	26.3	31.4	4	6	4	7.5	38.6	52	64	5	12	12
2'- 4'	10	8	8	5	9	4	10.5	38.6	26.3	31.4	4	6	4	7.5	38.6	52	64	5	12	12
4 FT	8	8	8	4	11.5	4	12	38.6	24.3	29.1	4	9.5	4	11.5	38.6	52	64	5	12	0
6 FT	8	8	8	4	12	4	12	35.9	24.3	29.1	4	11	4	11.5	35.3	52	64	5	12	0
8 FT	8	8	8	4	12	4	12	32.5	24.3	29.1	4	11	4	11	32.5	52	64	5	12	0
10 FT	8	8	8	4	12	4	12	28.0	24.3	29.1	4	11.5	4	11.5	28.0	52	64	5	12	0
12 FT	8	8	8	4	12	4	12	27.5	24.3	29.1	4	10	4	10.5	28.0	52	64	5	12	0
14 FT	8	8	8	4	10.5	4	12	27.5	24.3	29.1	4	9	4	10	27.5	52	64	5	12	0
16 FT	8	8	8	4	9.5	4	11	26.9	24.3	29.1	4	8	4	9.5	27.5	52	64	5	12	0
18 FT	8	8	8	4	8.5	4	9.5	26.9	24.3	29.1	4	7	4	8.5	27.5	52	64	5	12	0
20 FT	8	8	8	4	7.5	4	9	26.9	24.3	29.1	4	6.5	4	7.5	27.5	52	64	5	12	0
22 FT	8	8	8	4	7	4	8	26.9	24.3	29.1	4	6	4	7	27.5	52	64	5	12	0
24 FT	8	8	8	4	6	4	7.5	26.9	24.3	29.1	5	8.5	4	6.5	26.9	52	64	5	12	0
26 FT	8	8	8	4	6	4	6.5	26.9	24.3	29.1	5	8	4	6	26.9	52	64	5	12	0
28 FT	8	9	8	4	6	4	6	26.9	24.0	28.8	5	8	4	7.5	27.5	53	65	5	12	0
30 FT	8	9	8	4	6	4	6	26.9	24.0	28.8	5	7.5	4	7	27.5	53	65	5	12	0
32 FT	8	9	8	4	6	5	6.5	26.9	24.0	28.8	5	7.5	4	6.5	27.5	53	65	5	12	0
34 FT	9	10	8	5	8.5	4	6.5	26.9	25.4	30.4	5	7	4	7.5	28.0	54	66	5	12	0
36 FT	9	10	8	5	8.5	4	6	26.9	25.4	30.4	5	7	4	7	28.0	54	66	5	12	0
38 FT	9	10	8	5	8.5	5	7	26.9	25.4	30.4	5	7	4	7	28.0	54	66	5	12	0
40 FT	9	11	8	5	8.5	5	6.5	26.9	25.3	30.0	5	6.5	4	7	28.5	55	67	5	12	0
42 FT	10	11	8	5	8	5	7.5	27.5	26.3	31.1	5	6.5	4	6.5	28.5	55	67	5	12	0
44 FT	10	11	8	5	8	5	7.5	27.5	26.3	31.1	5	6.5	4	6	28.5	55	67	5	12	0
46 FT	10	11	8	5	8	5	7.5	27.5	26.3	31.1	5	6.5	4	6	28.5	55	67	5	12	0
48 FT	10	12	8	5	8	5	7.5	27.5	26.0	30.8	5	6	4	6	29.1	56	68	5	11.5	0
50 FT	11	12	8	5	7.5	5	8	28.0	27.0	32.0	5	6	4	6	29.1	56	68	5	11	0

SPAN (S) = 4 FT HEIGHT (HT) = 6 FT OR 7 FT

DESIGN FILL	MEMBER THICKNESS			TOP SLAB BARS							BOTTOM SLAB BARS							WALL BARS		
				A1 BARS		J3 BARS			K2		A2 BARS		J4 BARS			K3		B2 BARS		
	TS	BS	TX	SIZE	SPA.	SIZE	SPA.	C1	HT=6'	HT=7'	SIZE	SPA.	SIZE	SPA.	C4	HT=6'	HT=7'	SIZE	SPA.	G1
1 FT	10	8	8	5	8.5	4	10.5	38.6	26.4	30.1	5	9	4	7	38.6	76	88	5	12	12
2 FT	10	8	8	5	8.5	4	10.5	38.6	26.4	30.1	5	8.5	4	6.5	38.6	76	88	5	12	12
2'- 4'	10	8	8	5	8.5	4	10.5	38.6	26.4	30.1	5	8.5	4	6.5	38.6	76	88	5	12	12
4 FT	8	8	8	4	11	4	11	38.6	24.1	27.5	4	9	4	8	38.6	76	88	5	12	0
6 FT	8	8	8	4	12	4	11	38.6	24.1	27.5	4	10.5	4	7	38.6	76	88	5	12	0
8 FT	8	8	8	4	12	4	10	38.6	24.1	27.5	4	10.5	4	7	38.6	76	88	5	12	0
10 FT	8	8	8	4	12	4	11	38.6	24.1	27.5	4	11	4	7	38.6	76	88	5	12	0
12 FT	8	8	8	4	12	4	9.5	38.6	24.1	27.5	4	10	4	6.5	38.6	76	88	5	12	0
14 FT	8	8	8	4	10.5	4	8	38.6	24.1	27.5	4	8.5	4	6	38.6	76	88	5	12	0
16 FT	8	9	8	4	9.5	4	7	38.6	24.4	27.9	4	8.5	4	6.5	38.6	77	89	5	12	0
18 FT	8	9	8	4	8.5	4	6.5	38.6	24.4	27.9	4	7.5	4	6	38.6	77	89	5	12	0
20 FT	8	10	8	4	8	4	6	38.6	24.6	28.1	4	7.5	4	6	40.9	78	90	5	11.5	0
22 FT	8	10	9	4	7.5	4	6.5	40.5	24.6	28.1	4	7	4	7	39.9	78	90	5	11.5	0
24 FT	8	10	9	4	7	4	6	39.9	24.6	28.1	4	6.5	4	6.5	39.9	78	90	5	11	0
26 FT	8	10	9	4	6.5	5	6.5	39.4	24.6	28.1	4	6	4	6	39.9	78	90	5	10	0
28 FT	8	10	9	4	6	5	6	38.8	24.6	28.1	5	9	5	7	41.6	78	90	5	9.5	0
30 FT	8	10	9	4	6	6	7.5	41.0	24.6	28.1	5	8.5	5	6.5	41.6	78	90	5	9	0
32 FT	8	10	9	4	6	6	7	40.5	24.6	28.1	5	8	5	6	41.6	78	90	5	8.5	0
34 FT	9	11	9	5	8.5	5	6	41.6	26.1	29.8	5	8.5	5	6	41.6	79	91	5	8.5	0
36 FT	9	11	9	5	8.5	5	6	41.6	26.1	29.8	5	8	5	6	41.6	79	91	5	8.5	0
38 FT	9	11	9	5	8.5	5	6	41.6	26.1	29.8	5	7.5	6	7	43.9	79	91	5	8.5	0
40 FT	9	11	9	5	8.5	5	6	41.6	26.1	29.8	5	7	6	7	43.9	79	91	5	8.5	0
42 FT	10	11	9	5	8	5	6	41.6	30.8	35.0	5	7	6	6.5	43.9	79	91	5	8.5	0
44 FT	10	11	9	5	8	5	6	41.6	30.8	35.0	5	6.5	6	6.5	43.9	79	91	5	8.5	0
46 FT	10	11	10	5	8	5	6.5	42.9	26.4	30.0	5	6.5	5	6	42.9	79	91	5	8	0
48 FT	10	11	10	5	8	5	6.5	42.9	30.8	35.0	5	6	6	7.5	44.6	79	91	5	8	0
50 FT	11	12	11	5	7.5	5	7	44.3	27.9	31.6	5	6.5	5	7.5	43.6	80	92	5	7.5	0



BAR DIMENSIONS DIAGRAM
SYMMETRICAL ABOUT ℄ CULVERT.



ALTERNATE J3 BAR

AT CONTRACTOR'S OPTION, ALTERNATE J3 BARS MAY BE USED WHEN THE DISTANCE BETWEEN THE ENDS OF J3 BARS IN THE TOP SLAB IS LESS THAN 2'-0". DIMENSION L1 (NOT C1) SHALL BE USED WITH ALTERNATE J3 BARS, WHERE L1 IS EQUAL TO 18", 22" AND 28" FOR #4, #5 AND #6 BARS, RESPECTIVELY. ADDITIONAL P1 BARS ARE REQUIRED WITH ALTERNATE J3 BARS WITH A LENGTH EQUAL TO A1 BARS, AND SIZE AND SPACING EQUAL TO J3 BARS. NO ADDITIONAL PAYMENT WILL BE MADE FOR THIS SUBSTITUTION.

GENERAL NOTES:

IF DESIGN FILL IS BETWEEN TABULATED DESIGN FILLS, USE THE NEXT GREATER TABULATED DESIGN FILL, EXCEPT FOR DESIGN FILLS BETWEEN 2 FEET AND 4 FEET. FOR DESIGN FILLS BETWEEN 2 FEET AND 4 FEET USE THE MEMBER THICKNESS, AREA OF REINFORCEMENT AND BAR DIMENSIONS FROM THE 2'- 4' TABULATED DESIGN FILL.

SPECIAL DESIGNS ARE REQUIRED WHEN THE DESIGN FILL IS LESS THAN 1 FOOT OR GREATER THAN 50 FEET.

DIMENSIONS ARE IN INCHES UNLESS OTHERWISE SPECIFIED.

DESIGN FILLS ARE MEASURED FROM THE TOP OF TOP SLAB TO THE TOP OF EARTH FILL OR ROADWAY.

CULVERTS MEET STRENGTH AND SERVICEABILITY REQUIREMENTS FOR THE DESIGN VEHICULAR LIVE LOAD HL-93 MINUS THE LANE LOAD.

IF A SEAL IS PRESENT ON THIS SHEET IT HAS BEEN ELECTRONICALLY SEALED AND DATED.

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
105 WEST CAPITOL
JEFFERSON CITY, MO 65102
1-888-ASK-MODOT (1-888-275-6636)

STATE OF MISSOURI
BRYAN A. HARTNAGEL
NUMBER PE-2002024473
PROFESSIONAL ENGINEER
THIS SHEET HAS BEEN SIGNED, SEALED AND DATED ELECTRONICALLY.

CONCRETE SINGLE BOX CULVERT

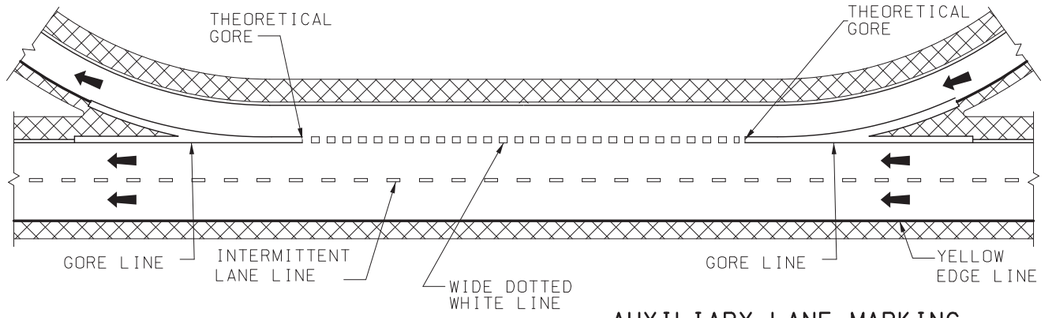
MEMBER THICKNESS
BAR SIZE, SPACING & DIMENSIONS

SPAN (S): 4 FEET
HEIGHT (HT): 2 THRU 7 FEET

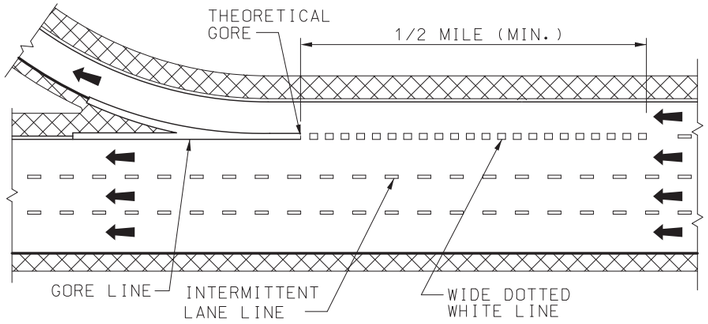
DATE EFFECTIVE: 7/1/2023
DATE PREPARED: 3/22/2023

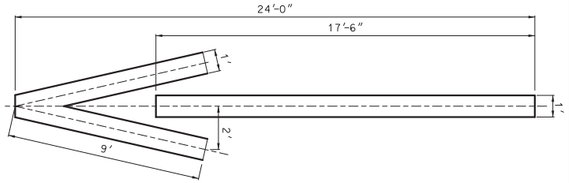
703.17A

SHEET NO. 2 OF 14



AUXILIARY LANE MARKING





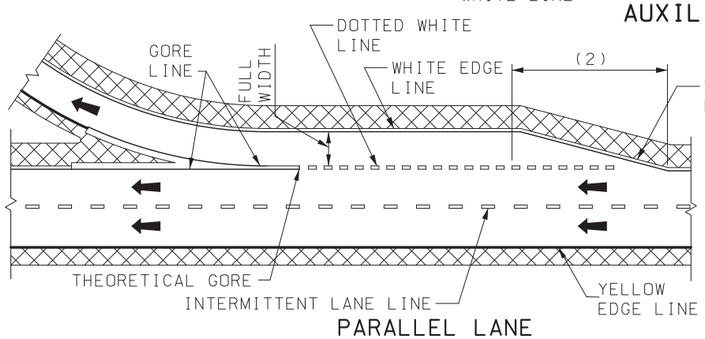
FIRST ARROW 25' FROM CROSSROAD OR STOP LINE.

MAXIMUM 3 ARROWS AT 100' INTERVALS.

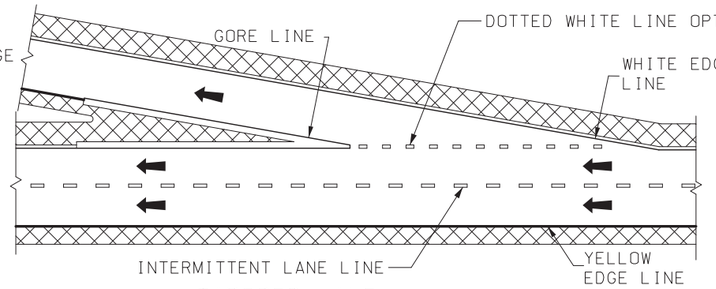
ON MULTI-LANE RAMP USE ARROW IN EACH LANE.

WRONG WAY ARROWS ARE NOT USED WHEN RAMP HAS LANE USE CONTROL ARROWS.

OFF RAMP WRONG WAY ARROW



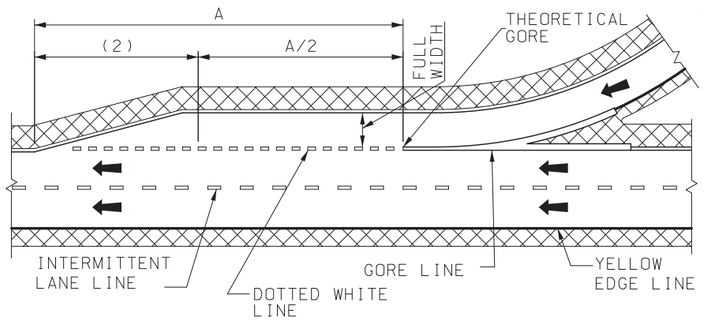
PARALLEL LANE



TAPERED LANE

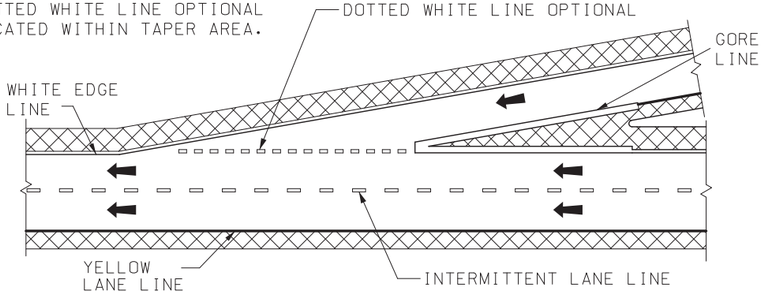
EXIT RAMP MARKING

A = LENGTH OF ACCELERATION LANE PLUS TAPER.



PARALLEL LANE

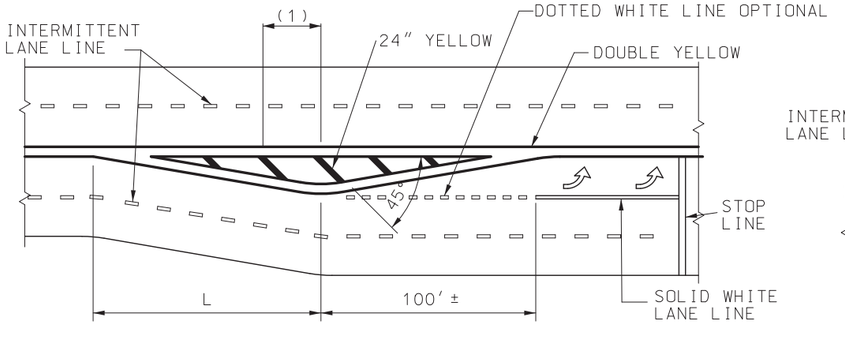
(2) DOTTED WHITE LINE OPTIONAL LOCATED WITHIN TAPER AREA.



TAPERED LANE

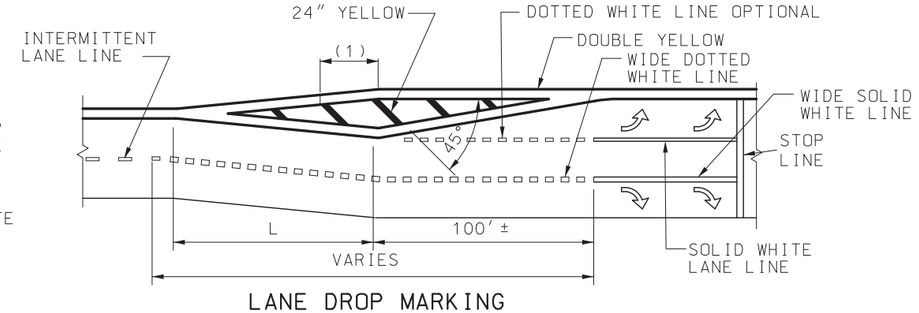
ENTRANCE RAMP MARKING

L = LENGTH OF TAPER IN FEET.



MEDIAN ISLAND MARKING

(1) 50' (TYP.) SPACE BETWEEN BARS. A MINIMUM OF 3 BARS ARE REQUIRED. IF NECESSARY, THE DISTANCE BETWEEN THE BARS SHALL BE DECREASED TO INSTALL 3 BARS.



LANE DROP MARKING

GENERAL NOTES:

DOTTED LINES SHALL BE 3 FEET IN LENGTH SEPARATED BY 9 FOOT GAPS.

REFER TO THE STANDARD PLAN 626.00 WHEN INSTALLING PAVEMENT MARKINGS OVER RUMBLE STRIPS.

WIDE LINES ARE TWICE THE WIDTH OF NORMAL LINES.

LANE LINES SHALL BE AN INTERMITTENT OR SOLID WHITE.

INTERMITTENT LINES SHALL BE 10 FEET IN LENGTH SEPARATED BY 30 FOOT GAPS.

EDGELINES SHALL BE CONTINUOUS SOLID WHITE OR YELLOW LINES. RIGHT SIDE EDGELINES SHALL BE SOLID WHITE. MEDIAN OR LEFT SIDE EDGELINES ON DIVIDED HIGHWAYS AND ON THE LEFT SIDE OF RAMPS SHALL BE SOLID YELLOW. EDGELINES SHALL BE CONTINUOUS ACROSS DRIVEWAYS AND MINOR INTERSECTING ROADS.

"NO PASSING" LINES SHALL BE CONTINUOUS SOLID YELLOW.

"NO PASSING" LINES SHALL BE PLACED AS SHOWN IN "LINE DETAIL". "NO PASSING" LINES ON A TWO-LANE, TWO-WAY HIGHWAY WHEN PASSING IS PROHIBITED IN EACH DIRECTION SHALL BE PLACED 4 INCHES APART AND THE INTERMITTENT CENTERLINE SHALL BE OMITTED.

STOP LINES SHALL BE A SOLID WHITE TRANSVERSE LINE 24 INCHES WIDE, LOCATED AT LEAST 4 FEET FROM THE NEAREST EDGE OF THE INTERSECTING ROADWAY.

CROSSWALK LINES SHALL BE SOLID WHITE TRANSVERSE LINES 6 INCHES WIDE AT LEAST 6 FEET APART. CROSSWALK LINES ON THE INTERSECTION SIDE OF THE CROSSWALK SHALL MEET AT THE CURB.

GORE LINES SHALL BE A SOLID WHITE LINE WITH A WIDTH TWICE THAT OF THE EDGELINE.

ARROWS AND WORD SYMBOLS SHALL BE SOLID WHITE.

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
105 WEST CAPITOL
JEFFERSON CITY, MO 65102
1-888-ASK-MODOT (1-888-275-6636)

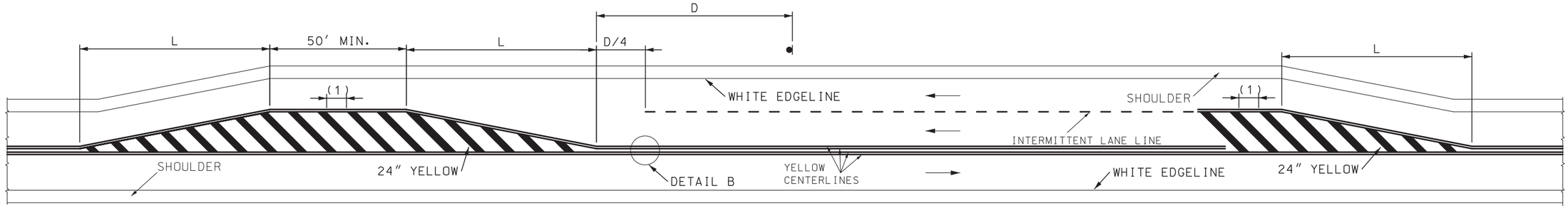
STATE OF MISSOURI
MARK E. CROARKIN
NUMBER PE-2002016640
PROFESSIONAL ENGINEER
04/09/2025 4:50:51 PM
MARK E. CROARKIN - CIVIL
MO-PE-2002016640

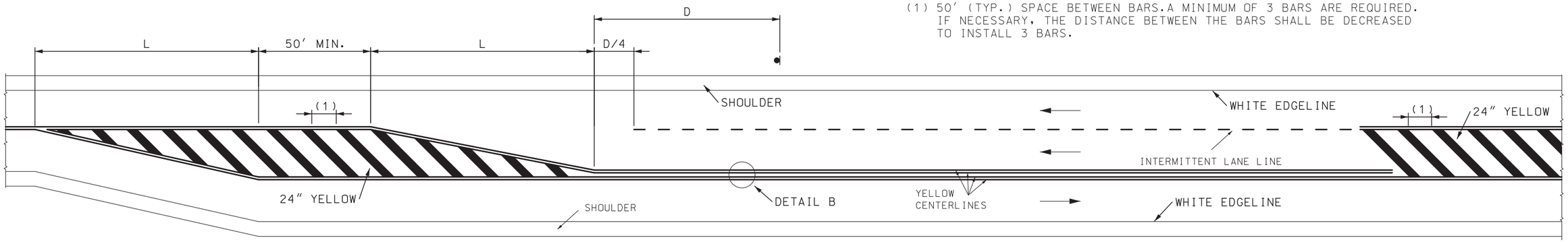
PAVEMENT MARKING

DATE EFFECTIVE: 7/1/2025
DATE PREPARED: 3/13/2025

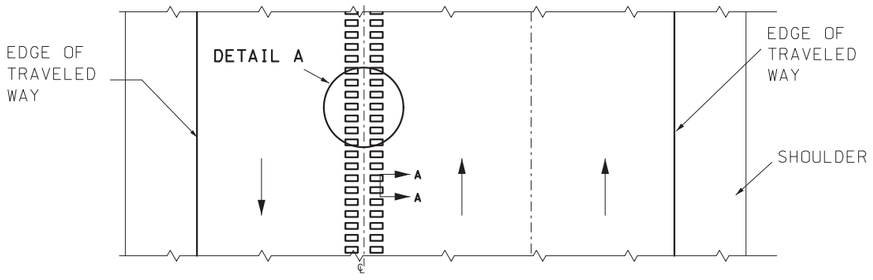
620.00P

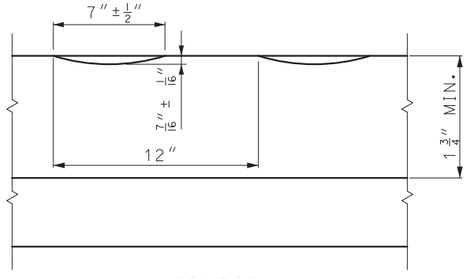
SHEET NO. 1 OF 6



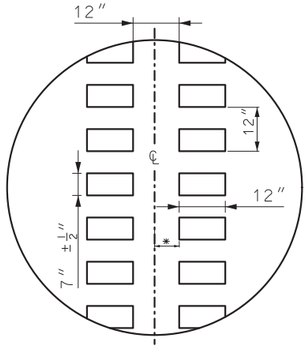


(1) 50′ (TYP.) SPACE BETWEEN BARS. A MINIMUM OF 3 BARS ARE REQUIRED. IF NECESSARY, THE DISTANCE BETWEEN THE BARS SHALL BE DECREASED TO INSTALL 3 BARS.





SECTION A–A



DETAIL A

✳ = LATERAL DEVIATION SHALL NOT EXCEED ONE INCH IN 100 FEET.

L = S x W WHEN POSTED SPEED 45 MPH OR GREATER OR WS^2 /60 WHEN POSTED SPEED IS 40 MPH OR LESS. EXTEND DISTANCE (L) AS REQUIRED BY SIGHT DISTANCE CONDITIONS.

L = LENGTH OF TAPER IN FEET.

S = POSTED OR 85 PERCENTILE SPEED IN MPH.

W = OFFSET DISTANCE IN FEET.

D = WARNING SIGN SPACING MEASURED FROM BEGINNING OF THE TAPER TO WARNING SIGN "LANE ENDS MERGE RIGHT"

YELLOW
CENTERLINES

DETAIL B

GENERAL NOTES:

INTERMITTENT LINES SHALL BE 10 FEET IN LENGTH SEPARATED BY 30 FOOT GAPS.

RIGHT SIDE EDGELINES SHALL BE SOLID WHITE. EDGELINES SHALL BE CONTINUOUS ACROSS DRIVEWAYS AND MINOR INTERSECTING ROADS.

CENTERLINE RUMBLE STRIPS ON PASSING ROADWAYS SHALL FOLLOW PAVEMENT STRIPING THROUGH TRANSITIONS. SEE CONTRACT PLANS FOR STRIPING DETAILS.

RUMBLE STRIPS SHALL NOT BE PLACED ON BRIDGES.

ALL RUMBLE STRIPS SHALL BE MILLED.

CENTERLINE RUMBLE STRIPS SHALL BE CONTINUOUS THROUGH CONNECTIONS OF SIDEROADS WITH NO LEFT TURN LANES.

DISCONTINUE CENTERLINE RUMBLE STRIPS THROUGH THE LIMITS OF ALL LEFT TURN LANES. INCLUDING ANY LANE TAPER SECTIONS.

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
105 WEST CAPITOL
JEFFERSON CITY, MO 65102
1-888-ASK-MODOT (1-888-275-6636)

STATE OF MISSOURI
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NUMBER PE-2002016640
PROFESSIONAL ENGINEER
04/08/2025 4:51:40 PM
MARK E. CROARKIN - CIVIL
MO-PE-2002016640

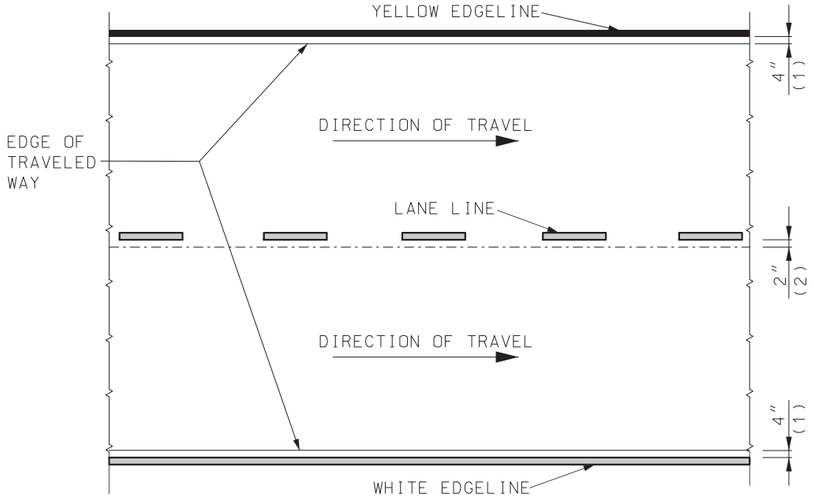
PAVEMENT MARKING

ALTERNATE PASSING LANE

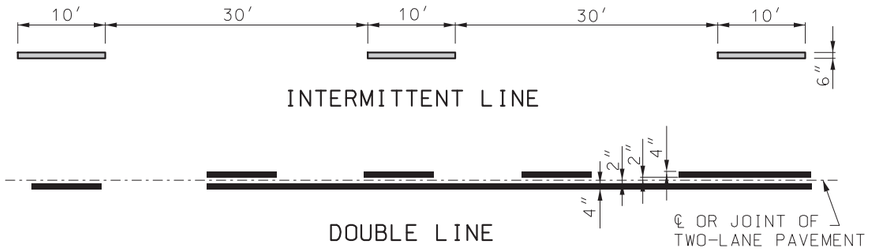
DATE EFFECTIVE: 7/1/2025
DATE PREPARED: 3/13/2025

620.00P

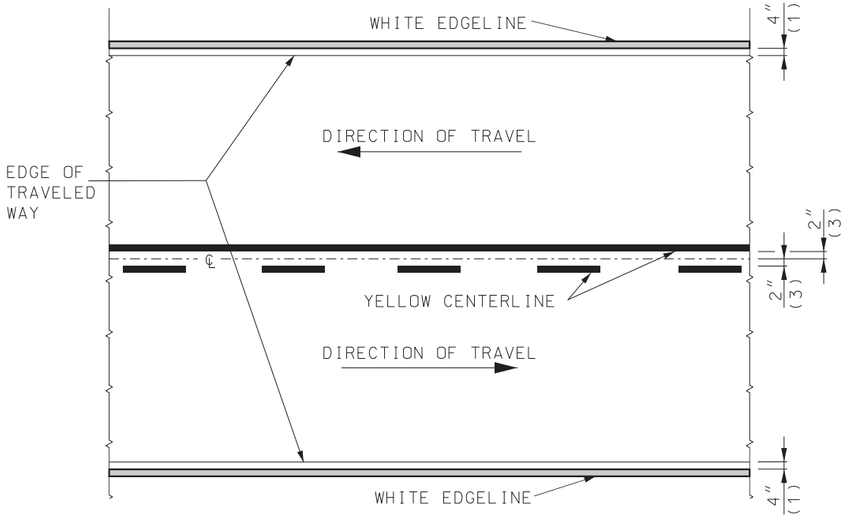
SHEET NO. 2 OF 6



DIVIDED PAVEMENT

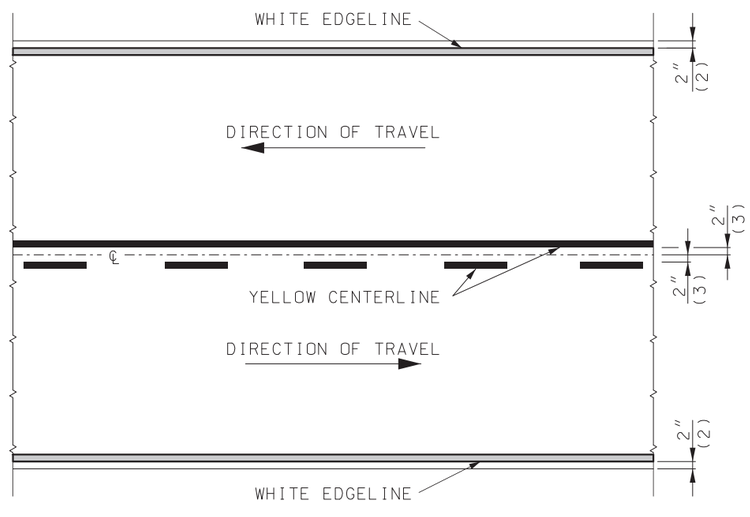


LINE DETAIL



TWO-LANE TWO-WAY

TYPICAL STRIPING OFFSETS
FOR RUMBLE STRIPES



TWO-LANE TWO-WAY

TYPICAL STRIPING OFFSETS
WITHOUT RUMBLE STRIPES

LEGEND

WHITE LINE

YELLOW LINE

(1) OFFSET FROM EDGE OF TRAVELED WAY
(2) OFFSET FROM JOINT
(3) OFFSET FROM CENTERLINE

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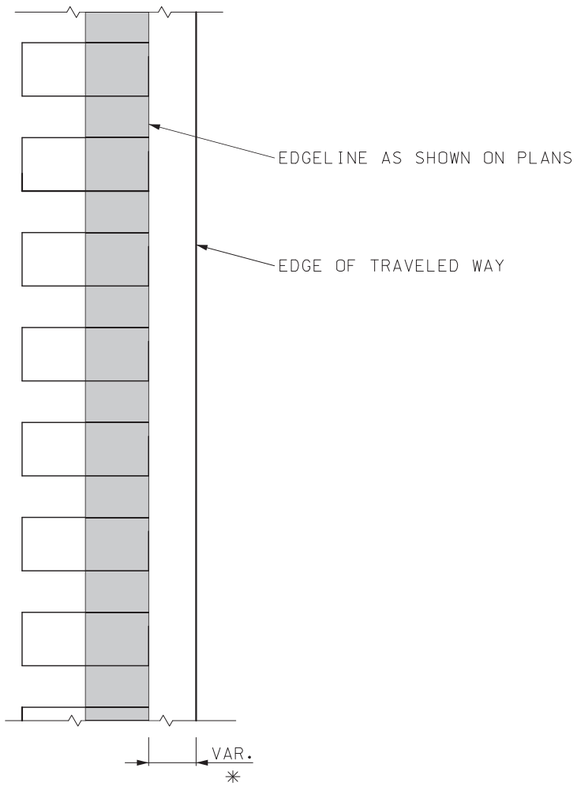
NUMBER PE-2002016640
PROFESSIONAL ENGINEER
04/08/2025 4:52:05 PM
MARK E. CROARKIN - CIVIL
MO-PE-2002016640

PAVEMENT MARKING

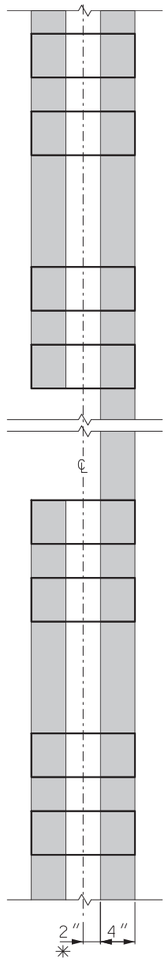
DATE EFFECTIVE: 7/1/2025
DATE PREPARED: 3/13/2025

620.00P

SHEET NO.
3 OF 6



FOR SHOULDERS



TWO-LANE TWO-WAY

✳ = LATERAL DEVIATION SHALL NOT EXCEED ONE INCH IN 100 FEET.

GENERAL NOTES:

SEE STANDARD PLAN 626.00 FOR RUMBLE STRIPS.

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION

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

STATE OF MISSOURI
MARK E. CROARKIN
NUMBER PE-2002016640
PROFESSIONAL ENGINEER
04/08/2025 4:52:27 PM
MARK E. CROARKIN - CIVIL
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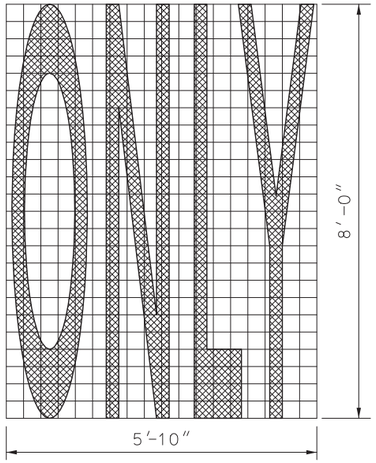
PAVEMENT MARKING STRIPING THROUGH RUMBLE STRIPS

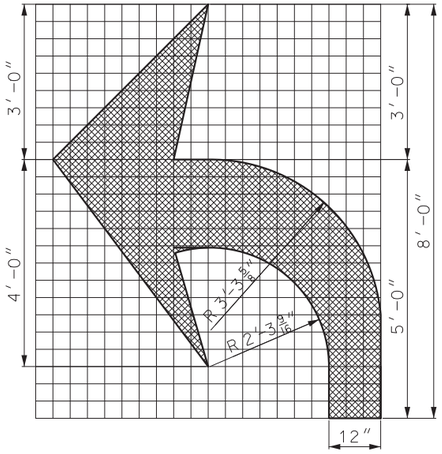
DATE EFFECTIVE: 7/1/2025
DATE PREPARED: 3/13/2025

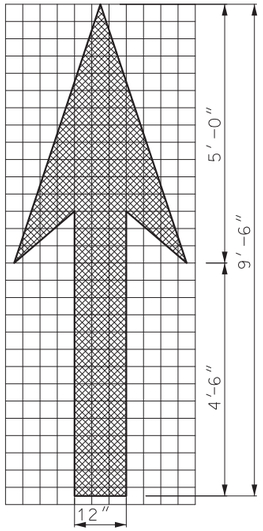
620.00P

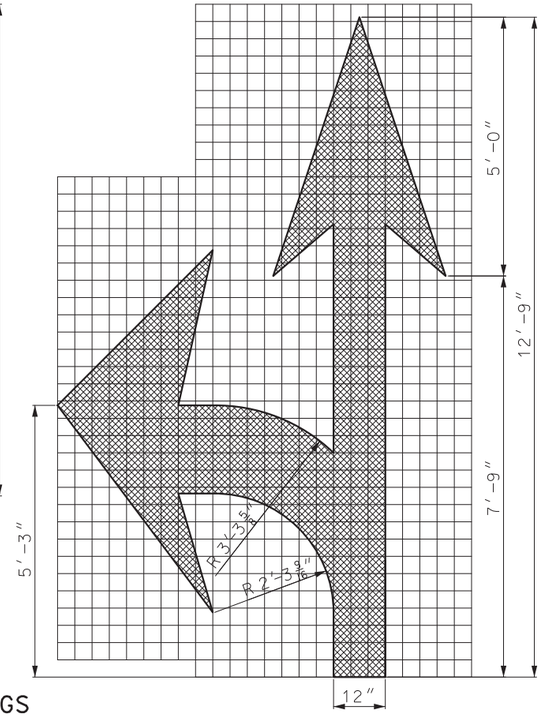
SHEET NO. 4 OF 6



WORD MARKING

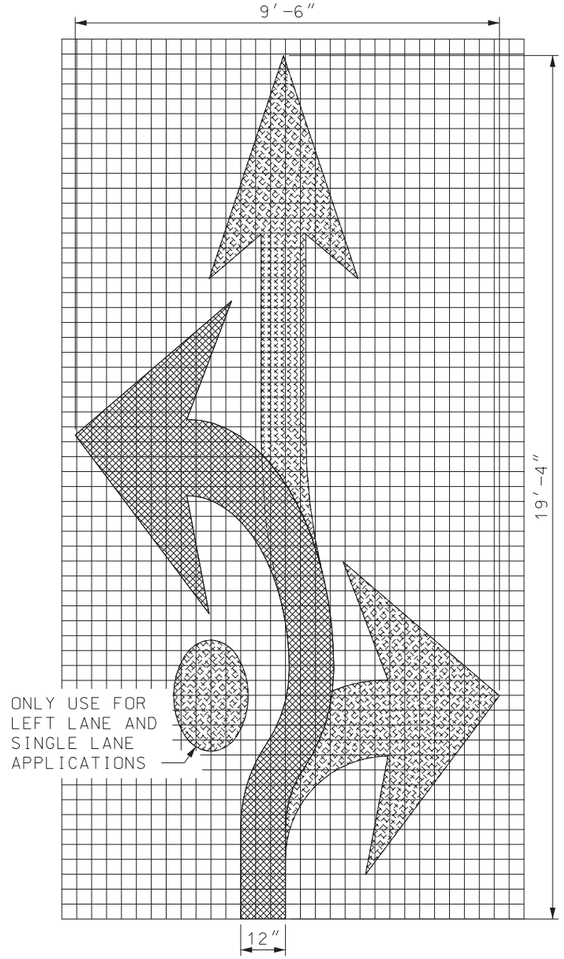




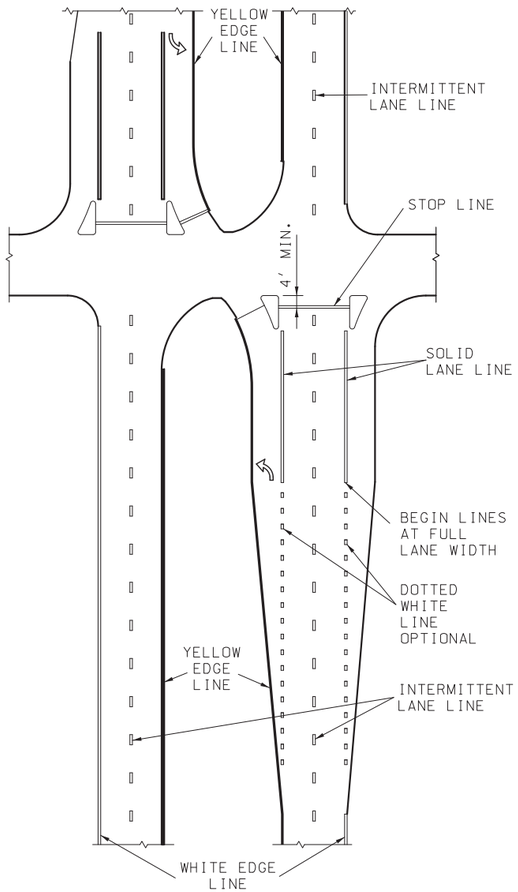


ARROW MARKINGS

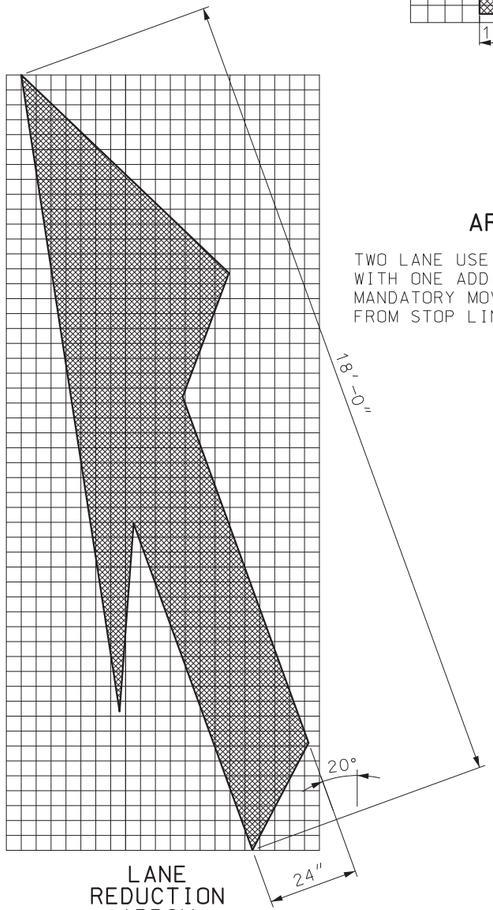
TWO LANE USE CONTROL ARROWS FOR FIRST 200 FEET WITH ONE ADDITIONAL ARROW EVERY 400 FEET OF MANDATORY MOVEMENT LANE. FIRST ARROW 75 FEET FROM STOP LINE.



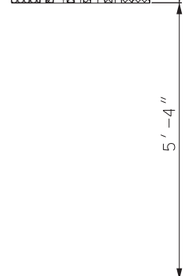
FISH-HOOK ARROW
ROUNDABOUT APPROACH
MARKINGS

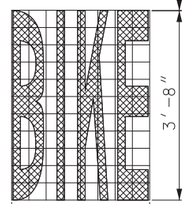


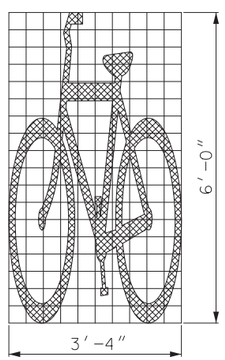
SIGNALIZED GRADE
INTERSECTION MARKING



LANE
REDUCTION
ARROW







ELONGATED BICYCLE SYMBOL & WORD MARKINGS

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
105 WEST CAPITOL
JEFFERSON CITY, MO 65102
1-888-ASK-MODOT (1-888-275-6636)

STATE OF MISSOURI
MARK E. CROARKIN
NUMBER PE-2002016640
PROFESSIONAL ENGINEER
04/08/2025 4:53:01 PM
MARK E. CROARKIN - CIVIL
MO-PE-2002016640

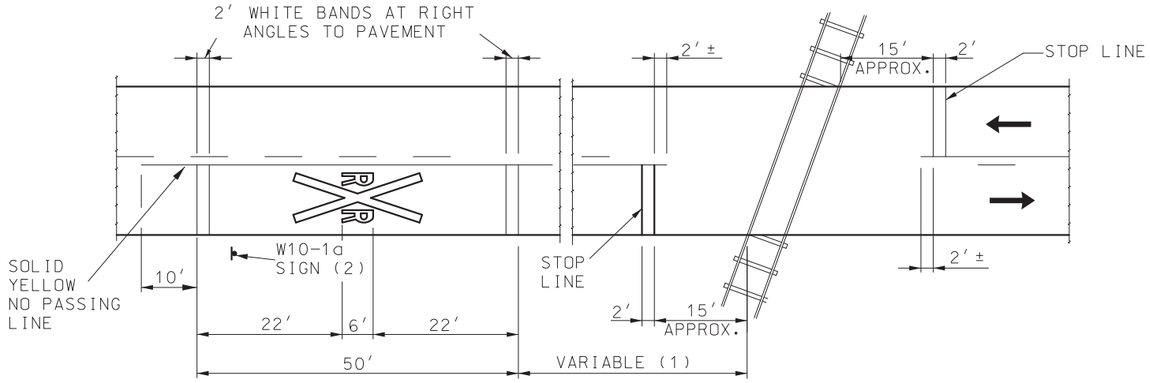
PAVEMENT MARKING

DATE EFFECTIVE: 7/1/2025
DATE PREPARED: 3/13/2025

620.00P

SHEET NO.
5 OF 6

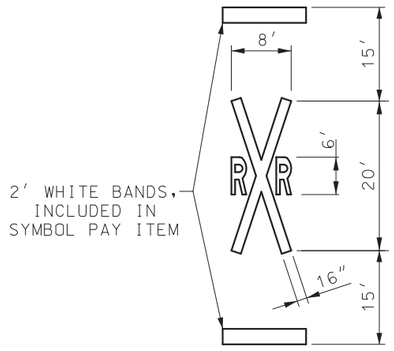
NOTE: STOP LINES SHALL BE PLACED 90° TO THE ROADWAY. IF RAILROAD GATE IS PRESENT, THE STOP LINE SHALL BE PLACED 8′ FROM GATE.



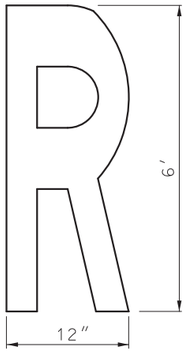
PAVEMENT DETAIL

(1) THE DISTANCE FROM THE RAILROAD CROSSING MARKING TO THE NEAREST TRACK WILL VARY ACCORDING TO THE APPROACH SPEED AND THE SIGHT DISTANCE OF THE VEHICULAR TRAFFIC APPROACHING, BUT SHALL BE NO LESS THAN 50 FEET.
A THREE-LANE ROADWAY SHALL BE MARKED WITH A CENTERLINE FOR TWO-LANE APPROACH OPERATION ON THE APPROACH TO A CROSSING. ON MULTI-LANE ROADWAYS THE TRANSVERSE BANDS SHALL EXTEND ACROSS ALL APPROACH LANES, AND INDIVIDUAL "R X R" SYMBOLS SHALL BE USED IN EACH APPROACH LANE.

(2) PLACEMENT OF W10-1a SIGN BY OTHERS.

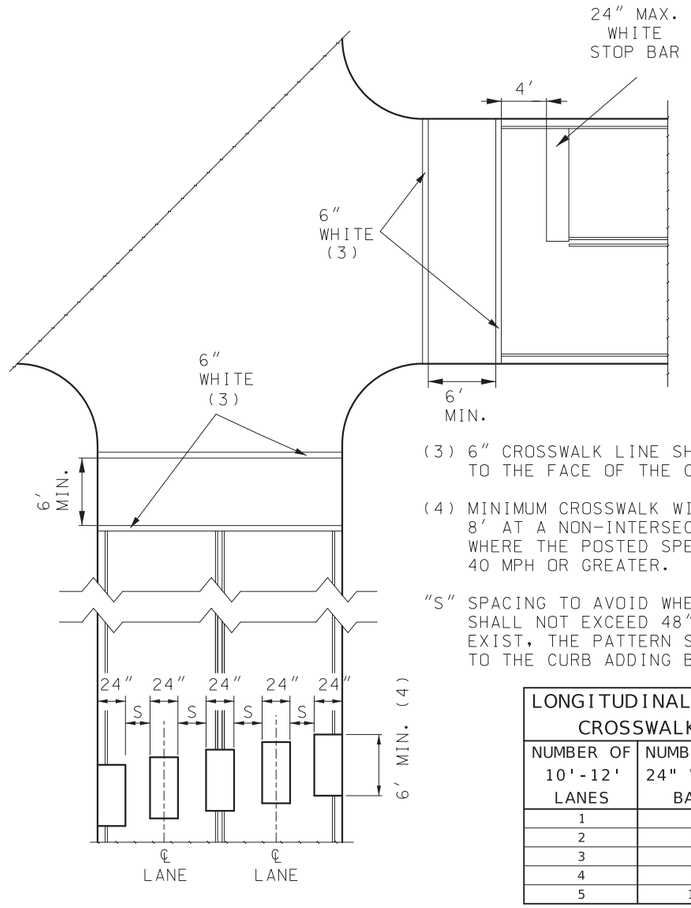


SYMBOL DETAIL



LETTER DETAIL

RAILROAD GRADE CROSSING



(3) 6″ CROSSWALK LINE SHALL EXTEND TO THE FACE OF THE CURB.

(4) MINIMUM CROSSWALK WIDTH SHALL BE 8′ AT A NON-INTERSECTION CROSSWALK WHERE THE POSTED SPEED LIMIT IS 40 MPH OR GREATER.

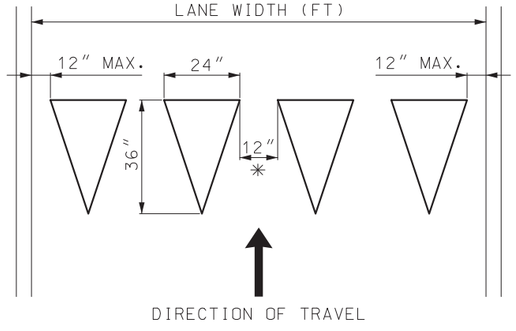
"S" SPACING TO AVOID WHEEL PATHS BUT SHALL NOT EXCEED 48″. IF SHOULDERS EXIST, THE PATTERN SHALL EXTEND TO THE CURB ADDING BARS AS NEEDED.

LONGITUDINAL BAR CROSSWALK	
NUMBER OF 10'-12' LANES	NUMBER OF 24" WHITE BARS
1	3
2	5
3	7
4	9
5	11

PEDESTRIAN CROSSWALKS

YIELD LINE	
LANE WIDTH	NUMBER OF TRIANGLES
10*	4
11	
12	
13	
14	5
15	
16	
17	6
18	
19	
20	7
21	
22	

* USE 8" SPACING ON 10' LANE



WHITE YIELD LINE TRIANGLES

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
105 WEST CAPITOL
JEFFERSON CITY, MO 65102
1-888-ASK-MODOT (1-888-275-6636)

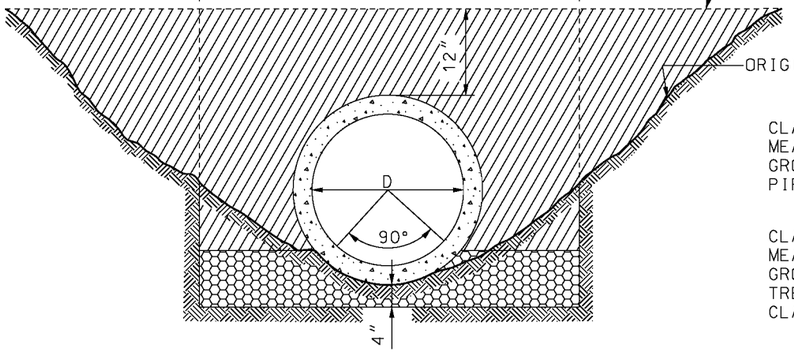
STATE OF MISSOURI
MARK E. CROARKIN
NUMBER PE-2002016640
PROFESSIONAL ENGINEER
04/08/2025 4:53:19 PM
MARK E CROARKIN - CIVIL
MO-PE-2002016640

PAVEMENT MARKING

DATE EFFECTIVE: 7/1/2025
DATE PREPARED: 3/13/2025

620.00P

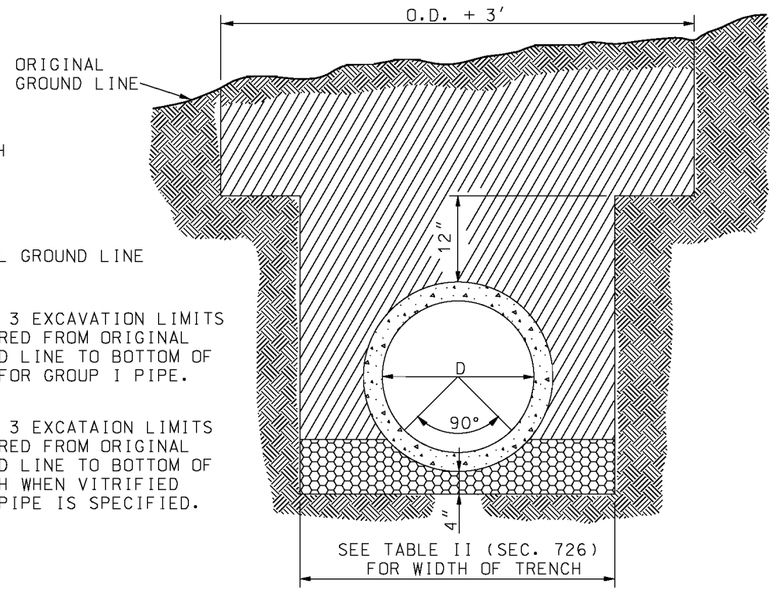
SHEET NO. 6 OF 6



EXTRA STRENGTH

CLASS 3 EXCAVATION LIMITS MEASURED FROM ORIGINAL GROUND LINE TO BOTTOM OF PIPE FOR GROUP I PIPE.

CLASS 3 EXCATAION LIMITS MEASURED FROM ORIGINAL GROUND LINE TO BOTTOM OF TRENCH WHEN VITRIFIED CLAY PIPE IS SPECIFIED.



STANDARD STRENGTH

LEGEND

- COMPACTED ROADWAY EMBANKMENT
- SUITABLE BACKFILL
- LOOSE DRY MATERIAL
- COMPACTED SAND

IF A SEAL IS PRESENT ON THIS SHEET IT HAS BEEN ELECTRONICALLY SEALED AND DATED.

HEIGHT OF FILL OVER V.C. PIPE CULVERTS						
	STANDARD STRENGTH			EXTRA STRENGTH		
NOMINAL PIPE DIAMETER (INCH)	TRENCH WIDTH AT ONE FOOT ABOVE TOP OF PIPE (FEET)	MINIMUM FILL HEIGHT (FEET)	MAXIMUM FILL HEIGHT (FEET)	TRENCH WIDTH AT ONE FOOT ABOVE TOP OF PIPE (FEET)	MINIMUM FILL HEIGHT (FEET)	MAXIMUM FILL HEIGHT (FEET)
6	2.0	1.0	9.0			
8	2.0	1.0	7.0	2.5	4.0	12.0
10	2.5	1.0	7.0	2.5	4.0	12.0
12	2.7	1.0	6.0	3.0	4.0	13.0
15	3.5	1.0	6.0	3.0	4.0	17.0
18	3.5	1.0	6.0	3.5	4.0	17.0
21	4.0	1.0	6.0	4.0	4.0	17.0
24	4.0	1.0	8.0	4.0	3.0	19.0
30	4.5	1.0	10.0	4.5	3.0	19.0
36	5.0	1.0	11.0	5.0	3.0	19.0

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
105 WEST CAPITOL
JEFFERSON CITY, MO 65102
1-888-ASK-MODOT (1-888-275-6636)

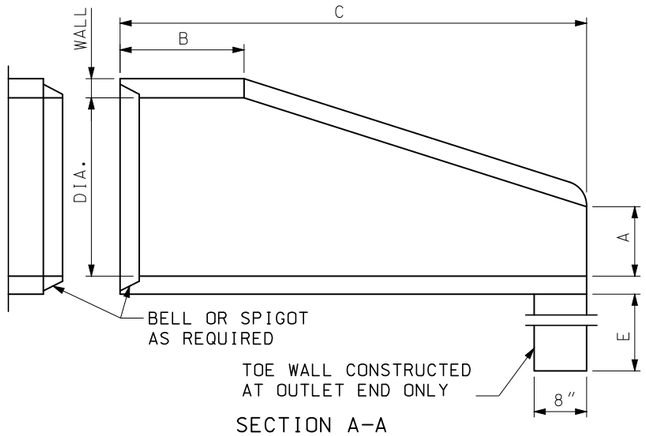
STATE OF MISSOURI
ERIC E. SCHROETER
NUMBER PE-28411
PROFESSIONAL ENGINEER
THIS SHEET HAS BEEN SIGNED, SEALED AND DATED ELECTRONICALLY.

RIGID CULVERT INSTALLATION METHODS
VITRIFIED CLAY PIPE CULVERTS

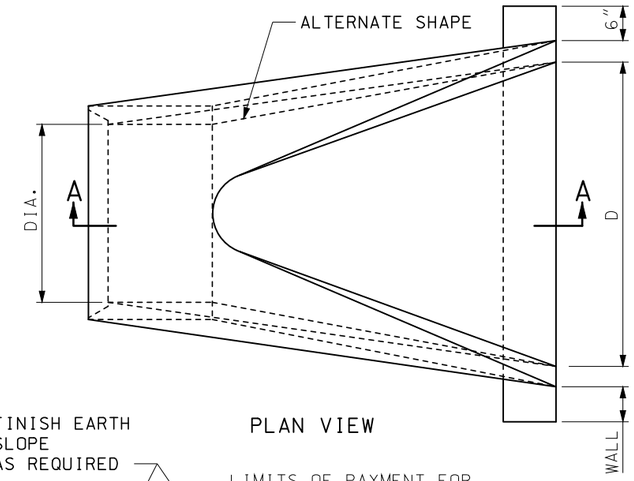
DATE EFFECTIVE: 04/01/2015
DATE PREPARED: 2/20/2015

726.30J

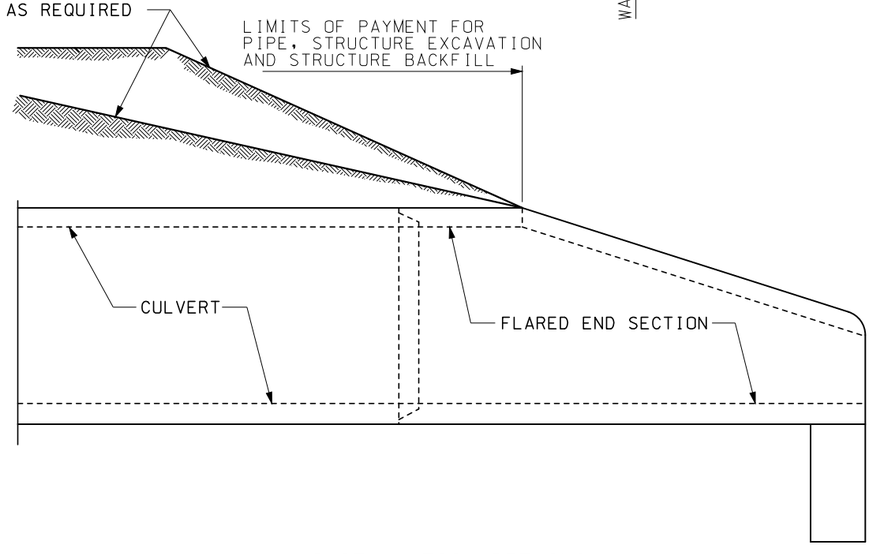
SHEET NO. 2 OF 2



SECTION A-A



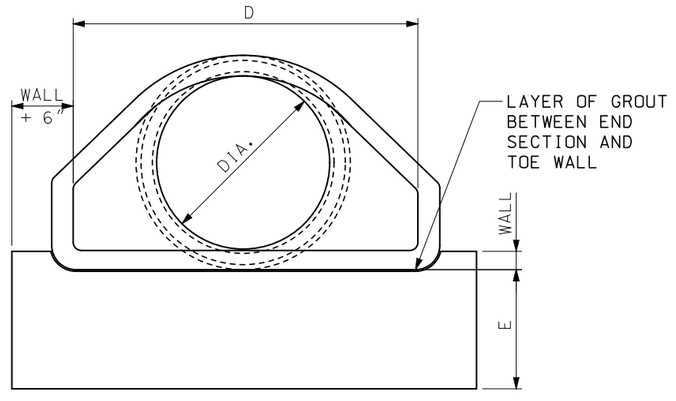
PLAN VIEW



INSTALLATION DETAILS

DIMENSIONS						
DIA.	WALL	A	B MIN.	C MIN.	D	E
12″	2″	4″	4′-0″	6′	2′-0″	18″
15″	2¼″	6″	3′-10″	6′	2′-6″	18″
18″	2½″	9″	3′-10″	6′	3′-0″	18″
21″	2¾″	9″	3′-2″	6′	3′-6″	18″
24″	3″	9½″	2′-6″	6′	4′-0″	24″
27″	3¼″	10½″	2′-1″	6′	4′-6″	24″
30″	3½″	1′-0″	1′-7″	6′	5′-0″	24″
33″	3¾″	1′-2″	1′-7″	6′	5′-6″	24″
36″	4″	1′-3″	2′-10″	8′	6′-0″	24″
42″	4½″	1′-9″	2′-11″	8′	6′-6″	24″
48″	5″	2′-0″	2′-2″	8′	7′-0″	24″
54″	5½″	2′-3″	2′-11″	8′	7′-6″	36″
60″	6″	2′-6″	3′-3″	8′	8′-0″	36″
66″	6½″	2′-0″	1′-9″	8′	8′-6″	36″
72″	7″	2′-0″	2′-9″	10′	9′-0″	36″
78″	7½″	2′-3″	2′-3″	10′	9′-6″	36″
84″	8″	2′-6″	2′-0″	10′	10′-0″	36″

REINFORCEMENT					
ADJOINING PIPE DIA.	BARREL SECTION REINFORCEMENT			FLARE SECTION REINFORCEMENT (ONE LAYER ONLY IN CENTER OF WALL)	
	CIRCULAR		ELLIPTICAL		
	INNER CAGE SQ. IN./ LIN. FT.	OUTER CAGE SQ. IN./ LIN. FT.	SQ. IN./ LIN. FT.	AREA OF LONGITUDINAL SQ. IN./ LIN. FT.	AREA OF TRANSVERSE SQ. IN./ LIN. FT.
12″	0.07			0.048	0.048
15″	0.07			0.054	0.054
18″	0.07		0.07	0.060	0.060
21″	0.07		0.07	0.066	0.066
24″	0.07		0.07	0.072	0.072
27″	0.13		0.11	0.078	0.078
30″	0.14		0.12	0.084	0.084
33″	0.15		0.13	0.090	0.090
36″	0.12	0.09	0.13	0.096	0.096
42″	0.15	0.12	0.17	0.108	0.108
48″	0.18	0.14	0.20	0.120	0.120
54″	0.22	0.16	0.24	0.132	0.132
60″	0.25	0.19	0.28	0.144	0.144
66″	0.31	0.23	0.34	0.156	0.156
72″	0.35	0.21	0.39	0.170	0.170
78″	0.40	0.24	0.44	0.185	0.185
84″	0.46	0.28	0.51	0.205	0.205



END VIEW

GENERAL NOTES:

SLIGHT VARIATIONS IN BOTH SHAPE AND DIMENSIONS FROM THOSE SHOWN MAY BE ACCEPTED IF APPROVED BY THE ENGINEER.

NOT MORE THAN THREE LIFT HOLES MAY BE DRILLED OR CAST IN THE END SECTION FOR HANDLING AND LAYING.

LIFT LUGS OR BARS WILL BE PERMITTED IN PRECAST TOE WALLS.

TOE WALLS MAY BE CAST-IN-PLACE OR PRECAST.

STEEL FIBERS MAY BE USED IN LIEU OF REBAR OR COLD DRAWN STEEL WIRE AS PER SECTION 1032.3.4.

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
105 WEST CAPITOL
JEFFERSON CITY, MO 65102
1-888-ASK-MODOT (1-888-275-6636)

STATE OF MISSOURI
ERIC E. SCHROETER
NUMBER PE-2841
PROFESSIONAL ENGINEER
THIS SHEET HAS BEEN SIGNED, SEALED AND DATED ELECTRONICALLY.

FLARED END SECTION

PRECAST CONCRETE

DATE EFFECTIVE: 04/01/2016
DATE PREPARED: 2/11/2016

732.00S

SHEET NO. 1 OF 3

IF A SEAL IS PRESENT ON THIS SHEET IT HAS BEEN ELECTRONICALLY SEALED AND DATED.

REGION 1

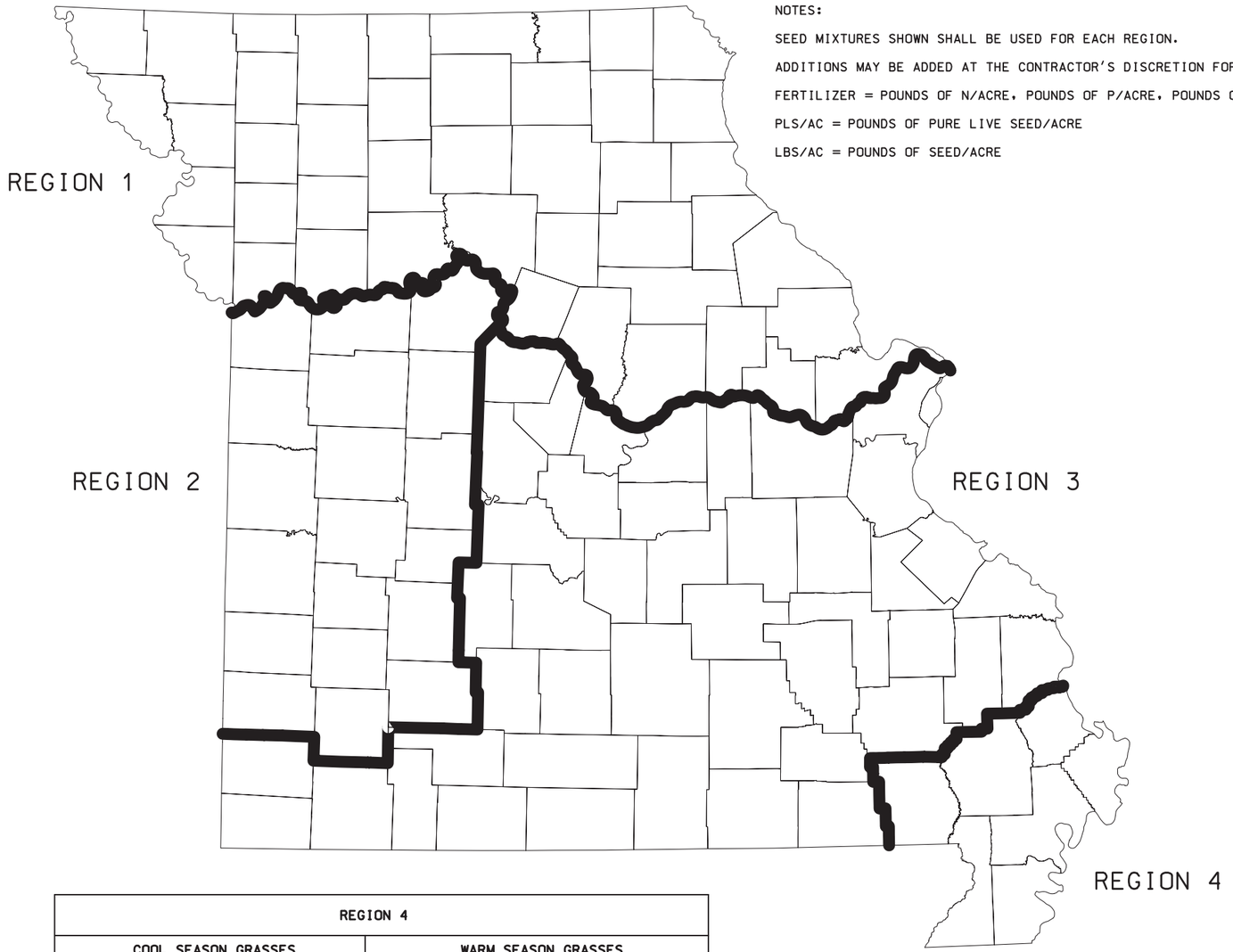
COOL SEASON GRASSES				WARM SEASON GRASSES			
LIME: 0 LBS ENM/AC	FERTILIZER: 80N, 160P, 80K			LIME: 0 LBS ENM/AC	FERTILIZER: 40N, 80P, 40K		
SEED MIXTURE		ADDITIONS		SEED MIXTURE		ADDITIONS	
COVER CROP		COVER CROP		COVER CROP		COVER CROP	
ANNUAL RYEGRASS	5 LBS/AC	VIRGINIA RYE	5 LBS/AC	ANNUAL RYEGRASS	5 LBS/AC	VIRGINIA RYE	5 LBS/AC
TEFF GRASS	4 LBS/AC	CANADA RYE	5 LBS/AC	TEFF GRASS	4 LBS/AC	CANADA RYE	5 LBS/AC
GERMAN MILLET	2 LBS/AC	WHEAT GRAIN	10 LBS/AC	GERMAN MILLET	2 LBS/AC	WHEAT GRAIN	10 LBS/AC
OATS	10 LBS/AC			OATS	10 LBS/AC		
COOL SEASON		COOL SEASON		WARM SEASON		WARM SEASON	
TALL FESCUE	70 LBS/AC	ORCHARDGRASS	20 LBS/AC	BUFFALO GRASS	15 PLS/AC	RED FESCUE	5 LBS/AC
KENTUCKY BLUEGRASS	20 LBS/AC	TIMOTHY	10 LBS/AC	BIG BLUESTEM	10 PLS/AC	PRAIRIE CORDGRASS	10 PLS/AC
PERENNIAL RYEGRASS	10 LBS/AC	RED FESCUE	20 LBS/AC	LITTLE BLUESTEM	5 PLS/AC	PRAIRIE DROPSEED	2 PLS/AC
BUFFALO GRASS	15 PLS/AC	SMOOTH BROME	10 LBS/AC	INDIAN GRASS	10 PLS/AC	RIVER OATS	10 PLS/AC
RED TOP	4 LBS/AC			SIDE OATS GRAMA	5 PLS/AC		
				SWITCH GRASS	3 PLS/AC		
LEGUME		LEGUME		RED TOP	2 PLS/AC		
WHITE CLOVER	8 LBS/AC	RED CLOVER	5 LBS/AC	PERENIAL RYEGRASS	10 PLS/AC		
		ALSIKE CLOVER	4 LBS/AC				
				LEGUME		LEGUME	
				WHITE CLOVER	5 LBS/AC	RED CLOVER	5 LBS/AC
				WILDFLOWER / POLLINATOR		WILDFLOWER	
				LANCELEAF COREOPSIS	0.5 LBS/AC	GOLDEN ALEXANDERS	0.25 LBS/AC
				BLACK EYED SUSAN	0.5 LBS/AC	SKY BLUE ASTER	0.25 LBS/AC
				GRAY HEADED CONEFLOWER	1 LBS/AC	PRAIRIE BLAZING STAR	0.25 LBS/AC
				PURPLE CONEFLOWER	2 LBS/AC		
				NEW ENGLAND ASTER	0.25 LBS/AC		
				COMMON MILKWEED	0.5 LBS/AC		
				SWAMP MILKWEED	0.25 LBS/AC		
				WHITE PRAIRIE CLOVER	0.25 LBS/AC		
				PURPLE PRAIRIE CLOVER	0.25 LBS/AC		
				PARTRIDGE PEA	0.5 LBS/AC		
TOTAL SEED/ACRE	148			TOTAL SEED/ACRE	92		

REGION 2

COOL SEASON GRASSES				WARM SEASON GRASSES			
LIME: 1000 LBS ENM/AC	FERTILIZER: 80N, 80P, 80K			LIME: 600 LBS ENM/AC	FERTILIZER: 40N, 40P, 40K		
SEED MIXTURE		ADDITIONS		SEED MIXTURE		ADDITIONS	
COVER CROP		COVER CROP		COVER CROP		COVER CROP	
ANNUAL RYEGRASS	5 LBS/AC	VIRGINIA RYE	5 LBS/AC	ANNUAL RYEGRASS	5 LBS/AC	VIRGINIA RYE	5 LBS/AC
TEFF GRASS	4 LBS/AC	CANADA RYE	5 LBS/AC	TEFF GRASS	4 LBS/AC	CANADA RYE	5 LBS/AC
GERMAN MILLET	2 LBS/AC	WHEAT GRAIN	10 LBS/AC	GERMAN MILLET	2 LBS/AC	WHEAT GRAIN	10 LBS/AC
OATS	10 LBS/AC			OATS	10 LBS/AC		
COOL SEASON		COOL SEASON		WARM SEASON		WARM SEASON	
TALL FESCUE	70 LBS/AC	ORCHARDGRASS	20 LBS/AC	BUFFALO GRASS	15 PLS/AC	RED FESCUE	5 LBS/AC
KENTUCKY BLUEGRASS	10 LBS/AC	TIMOTHY	10 LBS/AC	BIG BLUESTEM	10 PLS/AC	PRAIRIE CORDGRASS	10 PLS/AC
PERENNIAL RYEGRASS	10 LBS/AC	RED FESCUE	20 LBS/AC	LITTLE BLUESTEM	5 PLS/AC	PRAIRIE DROPSEED	2 PLS/AC
BUFFALO GRASS	15 PLS/AC	SMOOTH BROME	10 LBS/AC	INDIAN GRASS	10 PLS/AC	RIVER OATS	10 PLS/AC
RED TOP	4 LBS/AC			SIDE OATS GRAMA	5 PLS/AC		
BERMUDA GRASS	10 LBS/AC			SWITCH GRASS	3 PLS/AC		
				RED TOP	2 PLS/AC		
LEGUME		LEGUME		PERENIAL RYEGRASS	10 PLS/AC		
WHITE CLOVER	8 LBS/AC	RED CLOVER	5 LBS/AC				
		ALSIKE CLOVER	4 LBS/AC				
				LEGUME		LEGUME	
				WHITE CLOVER	5 LBS/AC	RED CLOVER	5 LBS/AC
				WILDFLOWER / POLLINATOR		WILDFLOWER	
				LANCELEAF COREOPSIS	0.5 LBS/AC	GOLDEN ALEXANDERS	0.25 LBS/AC
				BLACK EYED SUSAN	0.5 LBS/AC	SKY BLUE ASTER	0.25 LBS/AC
				GRAY HEADED CONEFLOWER	1 LBS/AC	PRAIRIE BLAZING STAR	0.25 LBS/AC
				PURPLE CONEFLOWER	2 LBS/AC		
				NEW ENGLAND ASTER	0.25 LBS/AC		
				COMMON MILKWEED	0.5 LBS/AC		
				SWAMP MILKWEED	0.25 LBS/AC		
				WHITE PRAIRIE CLOVER	0.25 LBS/AC		
				PURPLE PRAIRIE CLOVER	0.25 LBS/AC		
				PARTRIDGE PEA	0.5 LBS/AC		
TOTAL SEED/ACRE	148			TOTAL SEED/ACRE	92		

REGION 3

COOL SEASON GRASSES				WARM SEASON GRASSES			
LIME: 1500 LBS ENM/AC	FERTILIZER: 80N, 240P, 80K			LIME: 1000 LBS ENM/AC	FERTILIZER: 40N, 120P, 40K		
SEED MIXTURE		ADDITIONS		SEED MIXTURE		ADDITIONS	
COVER CROP		COVER CROP		COVER CROP		COVER CROP	
ANNUAL RYEGRASS	5 LBS/AC	VIRGINIA RYE	5 LBS/AC	ANNUAL RYEGRASS	5 LBS/AC	VIRGINIA RYE	5 LBS/AC
TEFF GRASS	4 LBS/AC	CANADA RYE	5 LBS/AC	TEFF GRASS	4 LBS/AC	CANADA RYE	5 LBS/AC
GERMAN MILLET	2 LBS/AC	WHEAT GRAIN	10 LBS/AC	GERMAN MILLET	2 LBS/AC	WHEAT GRAIN	10 LBS/AC
OATS	10 LBS/AC			OATS	10 LBS/AC		
COOL SEASON		COOL SEASON		WARM SEASON		WARM SEASON	
TALL FESCUE	70 LBS/AC	ORCHARDGRASS	20 LBS/AC	BUFFALO GRASS	15 PLS/AC	RED FESCUE	5 LBS/AC
KENTUCKY BLUEGRASS	10 LBS/AC	TIMOTHY	10 LBS/AC	BIG BLUESTEM	10 PLS/AC	PRAIRIE CORDGRASS	10 PLS/AC
PERENNIAL RYEGRASS	10 LBS/AC	RED FESCUE	20 LBS/AC	LITTLE BLUESTEM	5 PLS/AC	PRAIRIE DROPSEED	2 PLS/AC
BUFFALO GRASS	15 PLS/AC	SMOOTH BROME	10 LBS/AC	INDIAN GRASS	10 PLS/AC	RIVER OATS	10 PLS/AC
RED TOP	4 LBS/AC			SIDE OATS GRAMA	5 PLS/AC		
BERMUDA GRASS	10 LBS/AC			SWITCH GRASS	3 PLS/AC		
				RED TOP	2 PLS/AC		
LEGUME		LEGUME		PERENIAL RYEGRASS	10 PLS/AC		
WHITE CLOVER	8 LBS/AC	RED CLOVER	5 LBS/AC				
		ALSIKE CLOVER	4 LBS/AC				
				LEGUME		LEGUME	
				WHITE CLOVER	5 LBS/AC	RED CLOVER	5 LBS/AC
				WILDFLOWER / POLLINATOR		WILDFLOWER	
				LANCELEAF COREOPSIS	0.5 LBS/AC	GOLDEN ALEXANDERS	0.25 LBS/AC
				BLACK EYED SUSAN	0.5 LBS/AC	SKY BLUE ASTER	0.25 LBS/AC
				GRAY HEADED CONEFLOWER	1 LBS/AC	PRAIRIE BLAZING STAR	0.25 LBS/AC
				PURPLE CONEFLOWER	2 LBS/AC		
				NEW ENGLAND ASTER	0.25 LBS/AC		
				COMMON MILKWEED	0.5 LBS/AC		
				SWAMP MILKWEED	0.25 LBS/AC		
				WHITE PRAIRIE CLOVER	0.25 LBS/AC		
				PURPLE PRAIRIE CLOVER	0.25 LBS/AC		
				PARTRIDGE PEA	0.5 LBS/AC		
TOTAL SEED/ACRE	148			TOTAL SEED/ACRE	92		



NOTES:

SEED MIXTURES SHOWN SHALL BE USED FOR EACH REGION.

ADDITIONS MAY BE ADDED AT THE CONTRACTOR'S DISCRETION FOR NO DIRECT PAY.

FERTILIZER = POUNDS OF N/ACRE, POUNDS OF P/ACRE, POUNDS OF K/ACRE

PLS/AC = POUNDS OF PURE LIVE SEED/ACRE

LBS/AC = POUNDS OF SEED/ACRE

REGION 4

COOL SEASON GRASSES				WARM SEASON GRASSES			
LIME 0 LBS ENM/AC	FERTILIZER: 80N, 160P, 80K			LIME: 0 LBS ENM/AC	FERTILIZER: 40N, 80P, 40K		
SEED MIXTURE		ADDITIONS		SEED MIXTURE		ADDITIONS	
COVER CROP		COVER CROP		COVER CROP		COVER CROP	
ANNUAL RYEGRASS	5 LBS/AC	VIRGINIA RYE	5 LBS/AC	ANNUAL RYEGRASS	5 LBS/AC	VIRGINIA RYE	5 LBS/AC
TEFF GRASS	4 LBS/AC	CANADA RYE	5 LBS/AC	TEFF GRASS	4 LBS/AC	CANADA RYE	5 LBS/AC
GERMAN MILLET	2 LBS/AC	WHEAT GRAIN	10 LBS/AC	GERMAN MILLET	2 LBS/AC	WHEAT GRAIN	10 LBS/AC
OATS	10 LBS/AC			OATS	10 LBS/AC		
COOL SEASON		COOL SEASON		WARM SEASON		WARM SEASON	
TALL FESCUE	70 LBS/AC	ORCHARDGRASS	20 LBS/AC	BUFFALO GRASS	15 PLS/AC	RED FESCUE	5 LBS/AC
KENTUCKY BLUEGRASS	10 LBS/AC	TIMOTHY	10 LBS/AC	BIG BLUESTEM	10 PLS/AC	PRAIRIE CORDGRASS	10 PLS/AC
PERENNIAL RYEGRASS	10 LBS/AC	RED FESCUE	20 LBS/AC	LITTLE BLUESTEM	5 PLS/AC	PRAIRIE DROPSEED	2 PLS/AC
BUFFALO GRASS	15 PLS/AC	SMOOTH BROME	10 LBS/AC	INDIAN GRASS	10 PLS/AC	RIVER OATS	10 PLS/AC
RED TOP	4 LBS/AC			SIDE OATS GRAMA	5 PLS/AC		
BERMUDA GRASS	10 LBS/AC			SWITCH GRASS	3 PLS/AC		
				RED TOP	2 PLS/AC		
LEGUME		LEGUME		PERENIAL RYEGRASS	10 PLS/AC		
WHITE CLOVER	8 LBS/AC	RED CLOVER	5 LBS/AC				
		ALSIKE CLOVER	4 LBS/AC				
				LEGUME		LEGUME	
				WHITE CLOVER	5 LBS/AC	RED CLOVER	5 LBS/AC
				WILDFLOWER / POLLINATOR		WILDFLOWER	
				LANCELEAF COREOPSIS	0.5 LBS/AC	GOLDEN ALEXANDERS	0.25 LBS/AC
				BLACK EYED SUSAN	0.5 LBS/AC	SKY BLUE ASTER	0.25 LBS/AC
				GRAY HEADED CONEFLOWER	1 LBS/AC	PRAIRIE BLAZING STAR	0.25 LBS/AC
				PURPLE CONEFLOWER	2 LBS/AC		
				NEW ENGLAND ASTER	0.25 LBS/AC		
				COMMON MILKWEED	0.5 LBS/AC		
				SWAMP MILKWEED	0.25 LBS/AC		
				WHITE PRAIRIE CLOVER	0.25 LBS/AC		
				PURPLE PRAIRIE CLOVER	0.25 LBS/AC		
				PARTRIDGE PEA	0.5 LBS/AC		
TOTAL SEED/ACRE	148			TOTAL SEED/ACRE	92		

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
105 WEST CAPITOL
JEFFERSON CITY, MO 65102
1-888-ASK-MODOT (1-888-275-6636)

STATE OF MISSOURI
KENNETH L VOSS
NUMBER PE-2002016747
PROFESSIONAL ENGINEER

THIS SHEET HAS BEEN SIGNED, SEALED AND DATED ELECTRONICALLY.

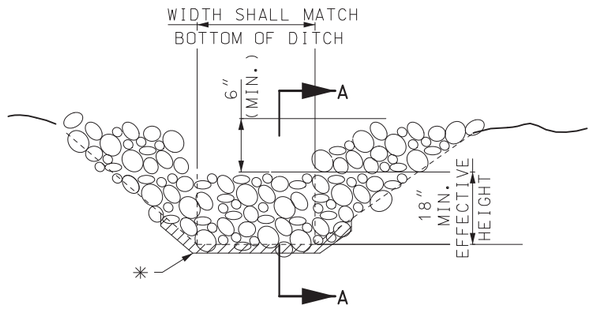
SEEDING

DATE EFFECTIVE: 4/1/2024
DATE PREPARED: 1/16/2024

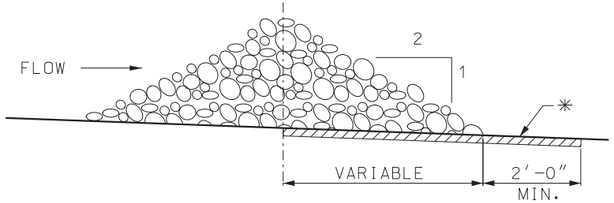
805.00A

SHEET NO. 1 OF 1

ROCK DITCH CHECK



END VIEW



SECTION A-A

* GEOTEXTILE LINING MAY BE INSTALLED AS REQUIRED BY THE ENGINEER.

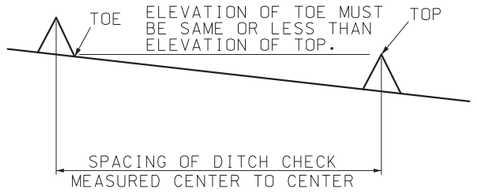
NOTE:

ROCK DITCH CHECK IN THE CLEAR ZONE SHALL BE REMOVED OR LEVELED (IF ALLOWABLE) AFTER THE VEGETATION HAS SUFFICIENTLY MATURED TO PROTECT THE DITCH OR SWALE.

EXAMPLE DITCH CHECK SPACING FOR STANDARD HEIGHTS

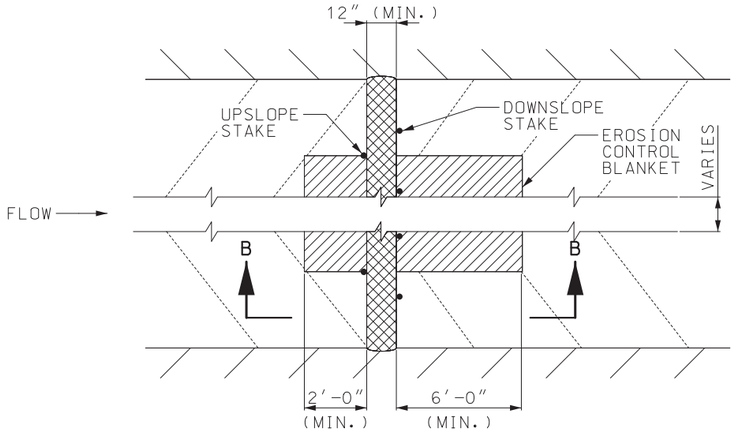
(FT.)

DITCH ℄ SLOPE %	SPACING FOR 9" EFF. HEIGHT	SPACING FOR 18" EFF. HEIGHT
0.5	150	300
1.0	75	150
1.5	50	100
2.0	37	75
2.5	30	60
3.0	25	50
3.5	21	43
4.0	19	38
4.5	16	33
5.0	15	30
5.5	13	27
6.0	12	25
6.5	11	23
7.0	10	21
7.5	10	20
8.0	9	19
8.5	9	18
9.0	8	17
9.5	8	16
10.0	7	15

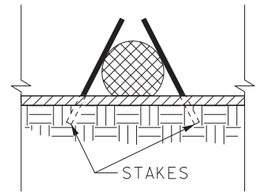


MINIMUM DITCH CHECK SPACING

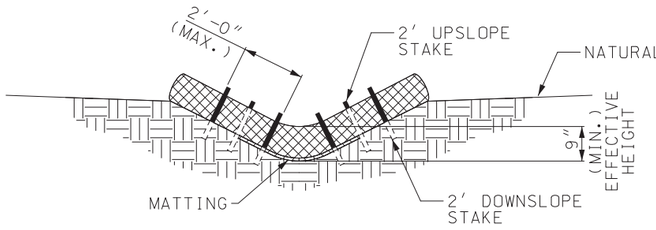
ALTERNATE DITCH CHECK



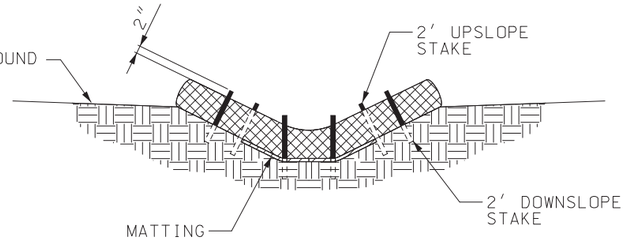
PLAN VIEW



SECTION B-B



TYPICAL SECTION
VEE DITCH



TYPICAL SECTION
TRAPEZOIDAL DITCH

NOTES:

USE MINIMUM 12 IN. DIAMETER LOG/SOCK.

USE 2 FT. WOODEN STAKES WITH A 2 IN. BY 2 IN. NOMINAL CROSS SECTION.

INSTALL LOG/SOCK TO A HEIGHT IN DITCH SO FLOW WILL NOT WASH AROUND LOG/SOCK AND SCOUR DITCH SLOPES OR AS DIRECTED BY ENGINEER.

INSTALL A MINIMUM OF 2 UPSLOPE STAKES AND 4 DOWNSLOPE STAKES AT AN ANGLE TO WEDGE LOG/SOCK TO BOTTOM OF DITCH.

EROSION CONTROL BLANKET SHALL BE ANCHORED ACCORDING TO THE MANUFACTURER'S RECOMMENDATIONS.

GENERAL NOTES:

OTHER PROPRIETARY DITCH CHECKS MAY BE SUBSTITUTED IN ACCORDANCE WITH SEC 806 OR AS DIRECTED BY THE ENGINEER.

INSTALLATION OF PROPRIETARY DITCH CHECKS SHALL BE ACCORDING TO THE MANUFACTURER'S RECOMMENDATIONS.

IF A SEAL IS PRESENT ON THIS SHEET IT HAS BEEN ELECTRONICALLY SEALED AND DATED.

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
105 WEST CAPITOL
JEFFERSON CITY, MO 65102
1-888-ASK-MODOT (1-888-275-6636)

STATE OF MISSOURI
TRAVIS D. KOESTNER
NUMBER PE-30042
PROFESSIONAL ENGINEER
THIS SHEET HAS BEEN SIGNED, SEALED AND DATED ELECTRONICALLY.

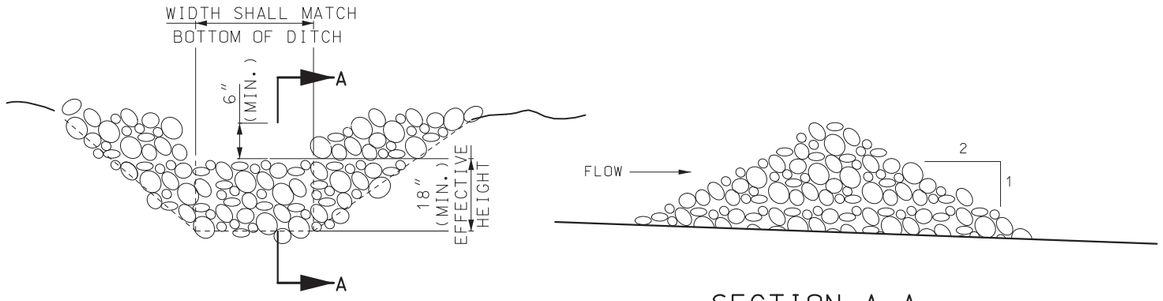
TEMPORARY EROSION CONTROL MEASURES

TEMPORARY DITCH CHECKS

DATE EFFECTIVE: 01/01/2023
DATE PREPARED: 10/11/2022

806.10K

SHEET NO. 1 OF 6



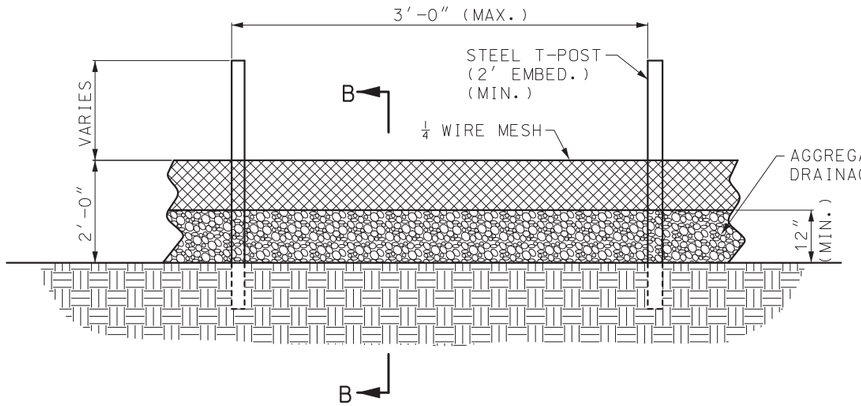
END VIEW

SECTION A–A

SEDIMENT TRAP

NOTE:

SEDIMENT TRAP IN THE CLEAR ZONE SHALL BE REMOVED OR LEVELED (IF ALLOWABLE) AFTER THE VEGETATION HAS SUFFICIENTLY MATURED TO PROTECT THE DITCH OR SWALE.



ELEVATION DETAIL

NOTES:

ROCK/MESH SEDIMENT CONTROL FENCE MAY BE NECESSARY, AS DETERMINED BY THE ENGINEER, IN ISOLATED AREAS WHERE PERIMETER SILT FENCE IS DEEMED INSUFFICIENT TO WITHSTAND SHEET FLOW. WHEN REQUIRED, IT WILL BE PAID PER LINEAR FOOT AS ROCK DITCH CHECK.

AGGREGATE FOR DRAINAGE SHALL BE IN ACCORDANCE WITH SEC 1009, GRADE 4 OR GRADE 5.

USE HARDWARE CLOTH 24 GAUGE WIRE MESH WITH ¼ INCH MESH OPENINGS.

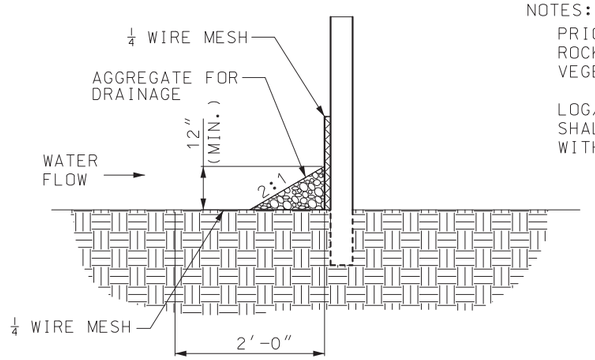
INSTALL 5 FT. T-POST WITH A 2 FOOT EMBEDMENT DEPTH (MIN.).

ATTACH HARDWARE CLOTH TO POST WITH WIRE STAPLE OR OTHER ACCEPTABLE METHODS.

SPACE POST A MAXIMUM OF 3 FT.

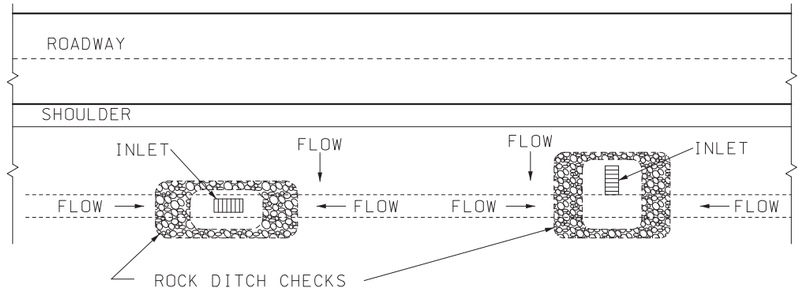
FOR INSTALLATION BETWEEN SECTIONS OF SILT FENCE, EXTEND AGGREGATE FOR DRAINAGE A MINIMUM OF 12 INCHES ON EACH SIDE OF SPECIAL SEDIMENT CONTROL FENCE SECTION.

ROCK/MESH SEDIMENT CONTROL FENCE MAY BE USED IN LIEU OF ROCK DITCH CHECK TO SURROUND AN INLET, AT NO ADDITIONAL COST TO THE COMMISSION.



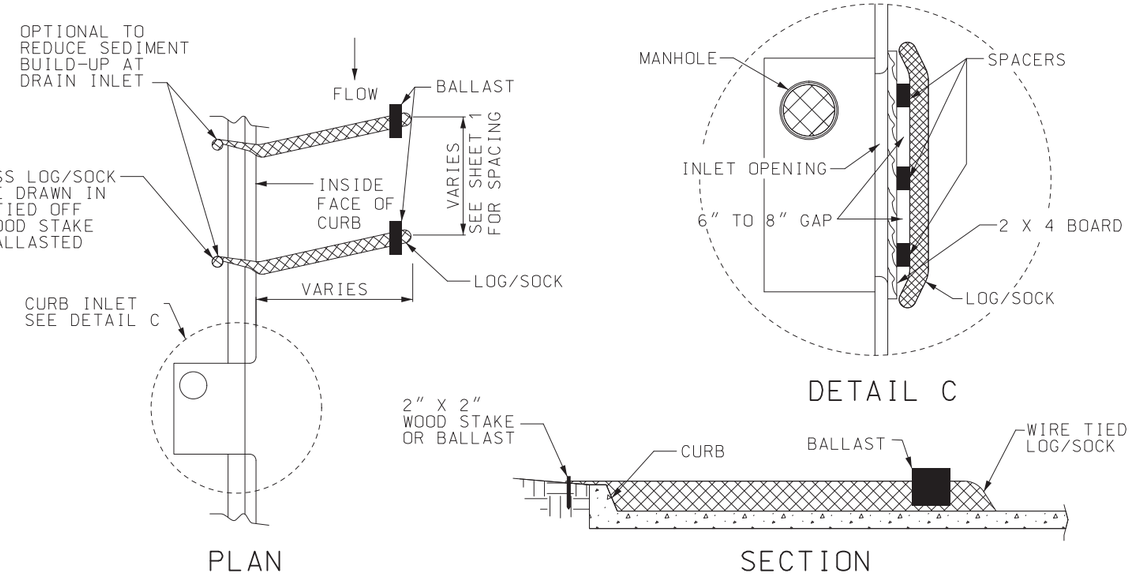
SECTION B–B

ROCK/MESH SEDIMENT CONTROL FENCE



DROP INLET CHECK

SEE SHEET 1 OF 6 FOR DETAILS OF ROCK DITCH CHECK.



CURB INLET PROTECTION

NOTES:

PRIOR TO PLACEMENT ALL DEBRIS, ROCK, LARGE CLODS AND WOOD VEGETATION SHALL BE CLEARED.

LOG/SOCK PLACED ON PAVEMENT SHALL BE WEIGHTED DOWN WITH GRAVEL/SAND BALLAST.

GENERAL NOTES:

OTHER PROPRIETARY INLET PROTECTION MAY BE SUBSTITUTED IN ACCORDANCE WITH SEC 806 OR AS DIRECTED BY THE ENGINEER.

FOR SEDIMENT CONTROL SPACING SEE SHEET 1 OF 6.

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
105 WEST CAPITOL
JEFFERSON CITY, MO 65102
1-888-ASK-MODOT (1-888-275-6636)

STATE OF MISSOURI
TRAVIS D. KOESTNER
NUMBER PE-2004121
PROFESSIONAL ENGINEER
THIS SHEET HAS BEEN SIGNED, SEALED AND DATED ELECTRONICALLY.

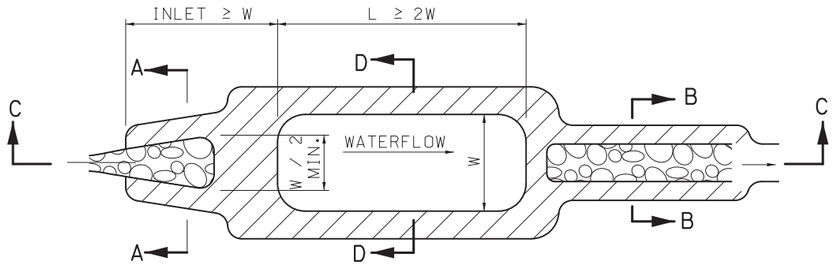
TEMPORARY EROSION CONTROL MEASURES

DATE EFFECTIVE: 01/01/2023
DATE PREPARED: 10/11/2022

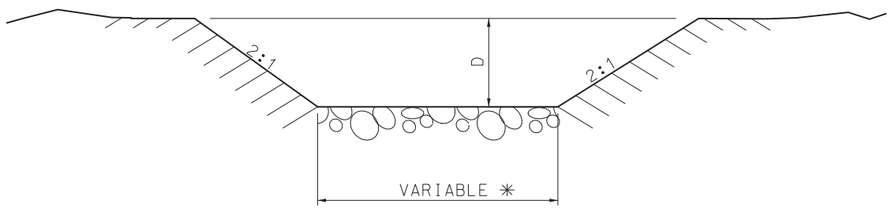
806.10K

SHEET NO. 2 OF 6

IF A SEAL IS PRESENT ON THIS SHEET IT HAS BEEN ELECTRONICALLY SEALED AND DATED.



PLAN VIEW

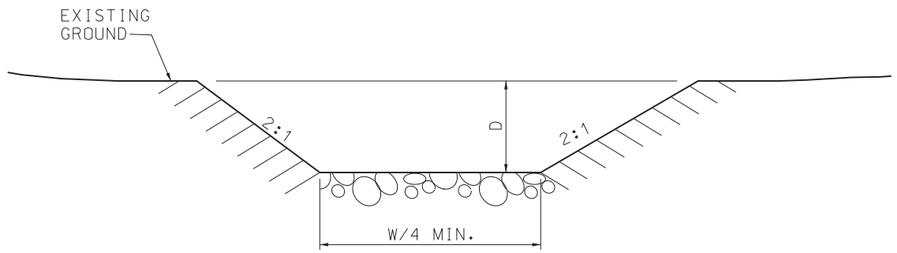


SECTION A–A

INLET

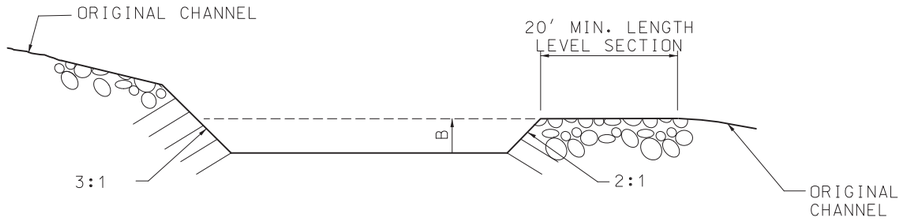
D = 1.0′ + DESIGN FLOW DEPTH–MIN.

✳ VARIES FROM WIDTH OF STREAM AT INLET TO ONE–HALF WIDTH OF POND AT OUTLET.



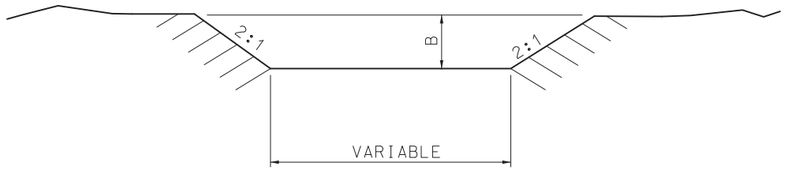
SECTION B–B

OUTLET



SECTION C–C

EFFECTIVE DEPTH "B" = MIN. 2′, MAX. 6′ DEPENDENT UPON CONFIGURATION REQUIRED BY LOCATION AND ESTIMATED VOLUME.



SECTION D–D

LAYER OF APPROVED STABILIZING MATERIAL FOR SCOUR PREVENTION

GENERAL NOTES:

SEDIMENT BASINS ARE TO BE INCLUDED IN THE BMP SYSTEM WHEN THE GEOMETRY OF RIGHT–OF–WAY ALLOWS. WHERE INCLUDED, SEDIMENT BASINS ARE TO BE DESIGNED AND CONSTRUCTED TO PROVIDE STORAGE VOLUME FOR THE LOCAL 2–YR, 24–HOUR STORM FOR DISTURBED ACREAGE DRAINING TO THEM. IF THE DESIGN STORM VOLUME HAS NOT BEEN CALCULATED, BASINS ARE TO BE DESIGNED AND CONSTRUCTED TO PROVIDE A STORAGE VOLUME OF AT LEAST 3,600 CUBIC FEET PER DISTURBED ACRE DRAINING TO THE BASIN(S).

IF SEDIMENT BASIN IS TO BE PERMANENT ITS SLOPES SHALL BE STABILIZED WITH ROCK RIPRAP OR EQUIVALENT.

THE MATERIALS FOR ROCK RIPRAP SHALL MEET THE REQUIREMENTS OF SEC 611.30 FOR TYPE 2 ROCK BLANKET.

SEE PLANS FOR LENGTH, DEPTH AND WIDTH OF BASIN.

SEE PLANS FOR ESTIMATED QUANTITIES OF ROCK RIPRAP – CUBIC YARDS.

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
105 WEST CAPITOL
JEFFERSON CITY, MO 65102
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STATE OF MISSOURI
TRAVIS D. KOESTNER
NUMBER PE–30042
PROFESSIONAL ENGINEER
THIS SHEET HAS BEEN SIGNED, SEALED AND DATED ELECTRONICALLY.

TEMPORARY EROSION CONTROL MEASURES

SEDIMENT BASIN

DATE EFFECTIVE: 01/01/2023
DATE PREPARED: 10/11/2022

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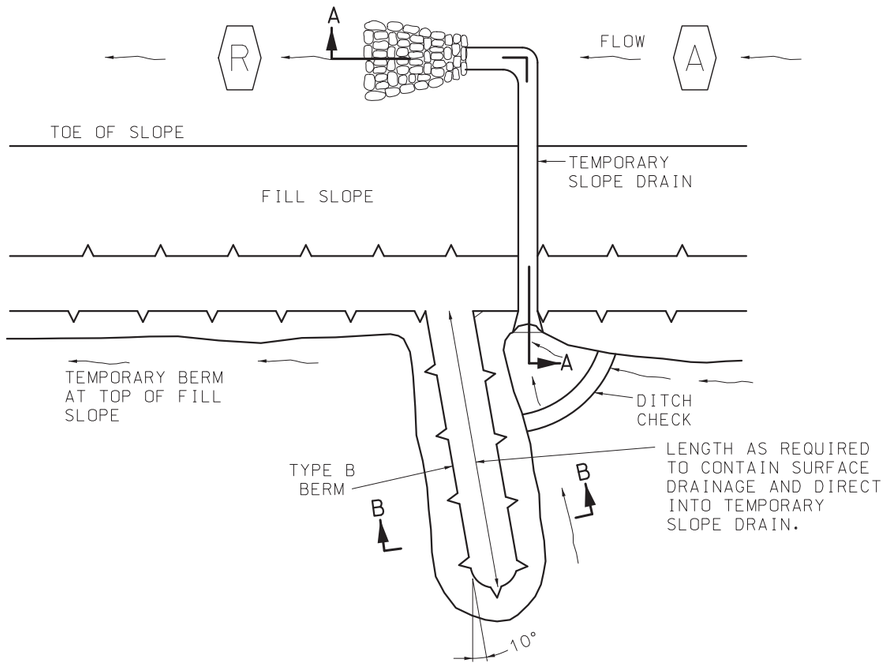
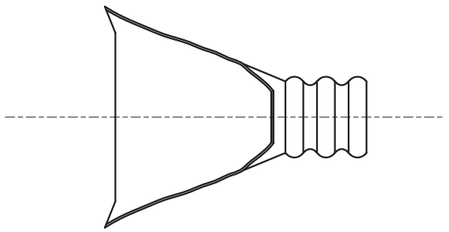
SHEET NO. 3 OF 6

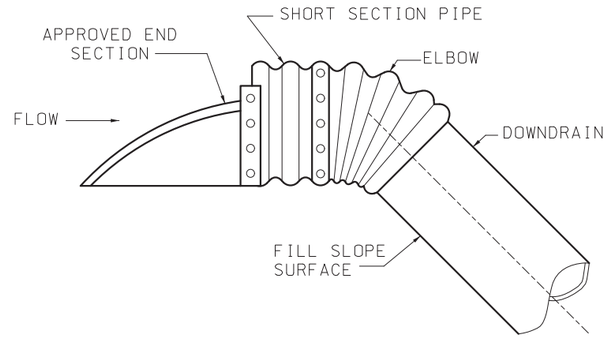
IF A SEAL IS PRESENT ON THIS SHEET IT HAS BEEN ELECTRONICALLY SEALED AND DATED.



PLAN VIEW

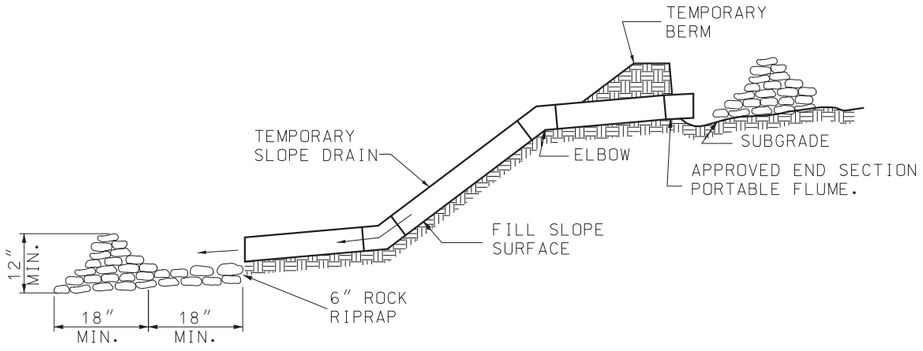


PLAN VIEW



SECTION VIEW

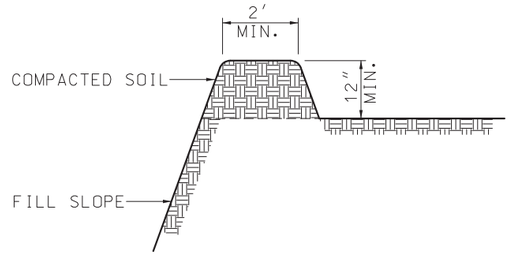
TEMPORARY SLOPE DRAIN INLET TREATMENT



NOTE:

IN SOME CASES IT MAY BE NECESSARY TO EMBED METAL OR PLASTIC PIPE INTO THE FILL SLOPE TO SECURE PROPER ANCHORAGE.

SECTION A–A



SECTION B–B
TYPE B BERM

TEMPORARY BERM

(METAL, FLEXIBLE RUBBER OR PLASTIC PIPE)

NOTE:
MAXIMUM LENGTH BETWEEN SLOPE DRAINS SHALL BE APPROXIMATELY 500 FEET.

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NUMBER PE-30042
PROFESSIONAL ENGINEER
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TEMPORARY EROSION CONTROL MEASURES

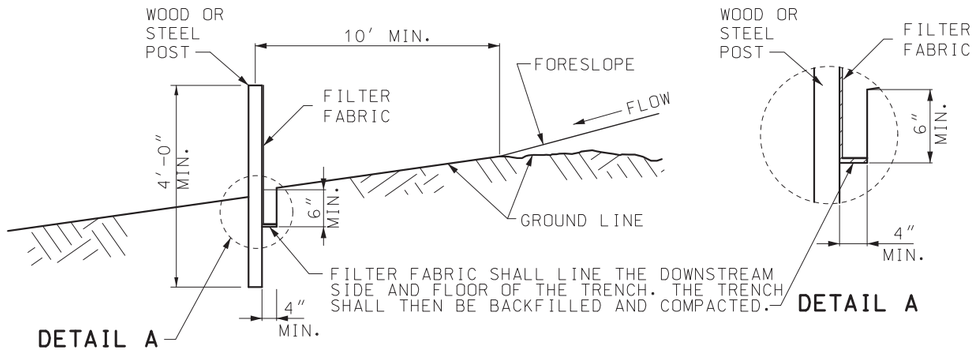
SLOPE DRAINS

DATE EFFECTIVE: 01/01/2023
DATE PREPARED: 10/11/2022

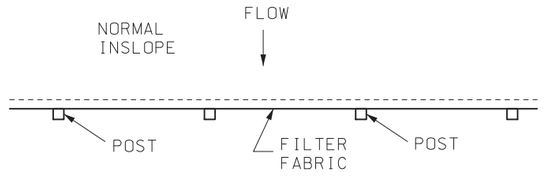
806.10K

SHEET NO. 4 OF 6

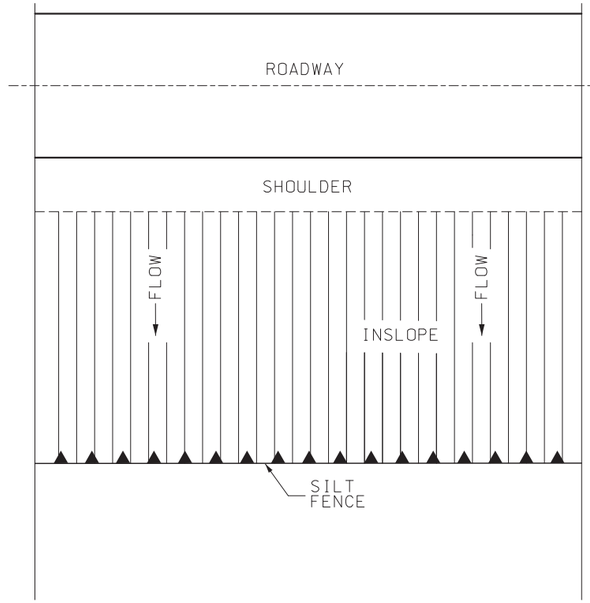
IF A SEAL IS PRESENT ON THIS SHEET IT HAS BEEN ELECTRONICALLY SEALED AND DATED.



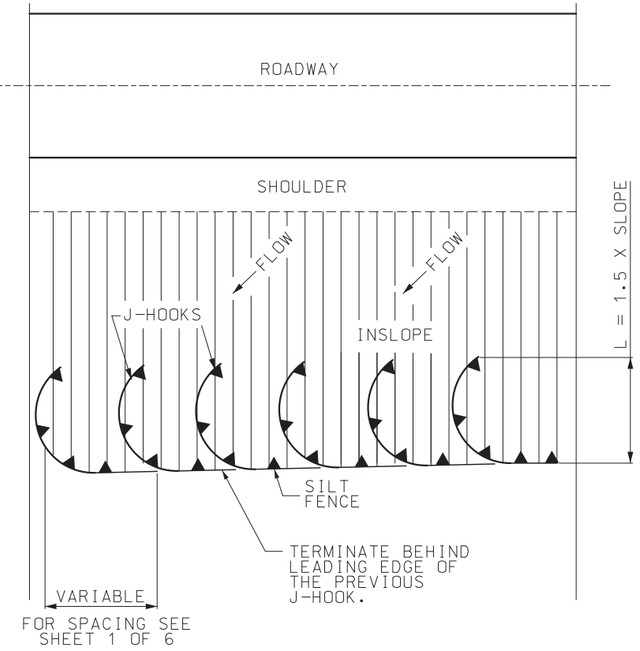
TYPICAL B–B



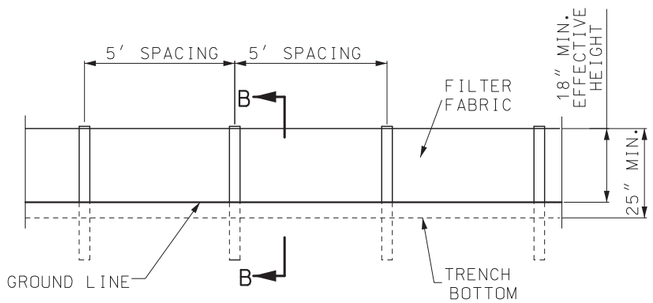
PLAN VIEW



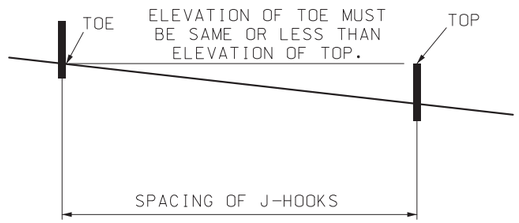
PERIMETER SILT FENCE
FOR TRANSVERSE FLOW



PERIMETER SILT FENCE
FOR ANGULAR FLOW



ELEVATION DETAIL
FABRIC SILT FENCE



MINIMUM J–HOOK SPACING

GENERAL NOTES:

USE SILT FENCE FOR FILL HEIGHTS GREATER OR EQUAL TO 10 FEET. ON ALL FILLS GREATER THAN 10 FEET HIGH, MID-SLOPE RUNS OF SILT FENCE SHOULD BE CONSIDERED.

FOR FABRIC SILT FENCE:

MINIMUM LONGITUDINAL SPLICE OVERLAP SHALL BE 2′ WITH A POST AT EACH END.

SECURE FABRIC TO POSTS.

INSTEAD OF SILT FENCE ACROSS DRAINAGE DITCHES AND DRAINS, DITCH CHECKS SHALL BE USED AS SHOWN ON PLANS OR AS DIRECTED BY ENGINEER.

AT CULVERTS, PLACE SEDIMENT BARRIERS OVER THE TOP OF THE CULVERTS (NOT IN THE STREAM CHANNEL).

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105 WEST CAPITOL
JEFFERSON CITY, MO 65102
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STATE OF MISSOURI
TRAVIS D. KOESTNER
NUMBER PE-30042
PROFESSIONAL ENGINEER
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TEMPORARY EROSION CONTROL MEASURES

SILT FENCE

DATE EFFECTIVE: 01/01/2023
DATE PREPARED: 10/11/2022

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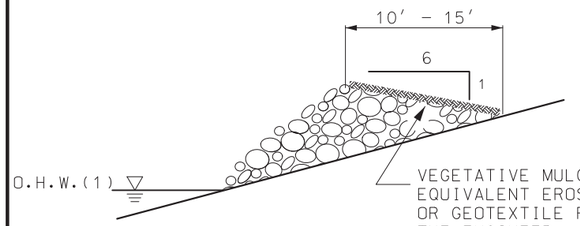
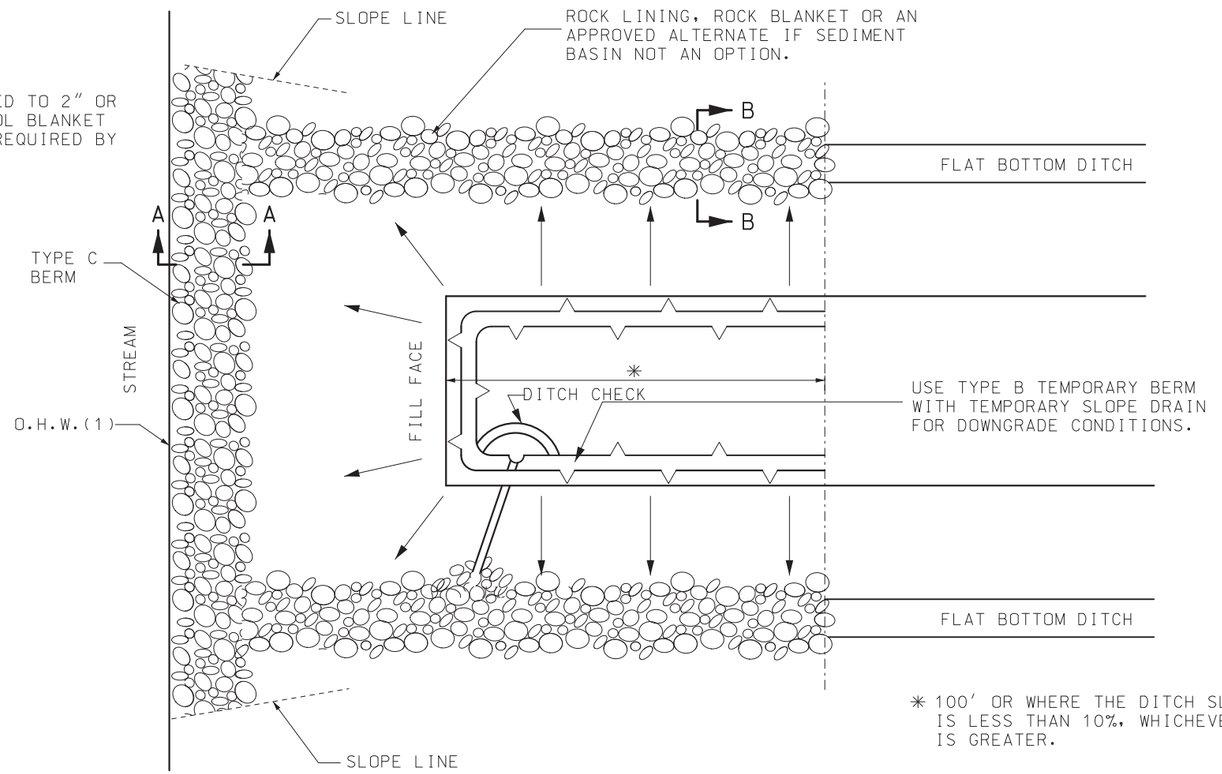
SHEET NO. 5 OF 6

IF A SEAL IS PRESENT ON THIS SHEET IT HAS BEEN ELECTRONICALLY SEALED AND DATED.



SECTION A–A
TYPE C BERM

(1) TYPE C BERM SHALL BE PLACED ABOVE THE ORDINARY HIGH WATER (O.H.W.) OR AT AN ELEVATION AS DIRECTED BY THE ENGINEER.



✳ 100′ OR WHERE THE DITCH SLOPE IS LESS THAN 10%, WHICHEVER IS GREATER.

PLAN VIEW

SECTION B–B

GENERAL NOTES:

TYPE C BERM SHALL BE BUILT TO HANDLE SIGNIFICANT RUN-OFF EVENTS AND SHALL BE INSTALLED PRIOR TO SOIL DISTURBANCE OR PLACEMENT OF FILL IN THE DRAINAGE AREA OF THE BERM.

IF A SEAL IS PRESENT ON THIS SHEET IT HAS BEEN ELECTRONICALLY SEALED AND DATED.

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STATE OF MISSOURI
TRAVIS D. KOESTNER
NUMBER PE-30042
PROFESSIONAL ENGINEER
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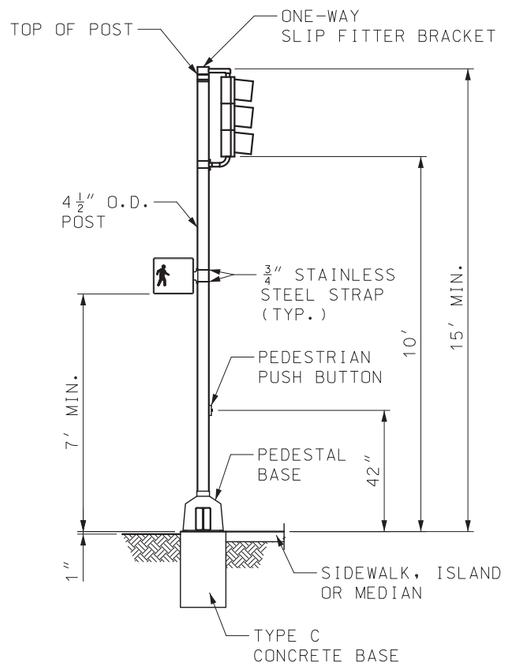
TEMPORARY EROSION CONTROL MEASURES
BRIDGES AND BOX CULVERTS AT STREAM CROSSINGS

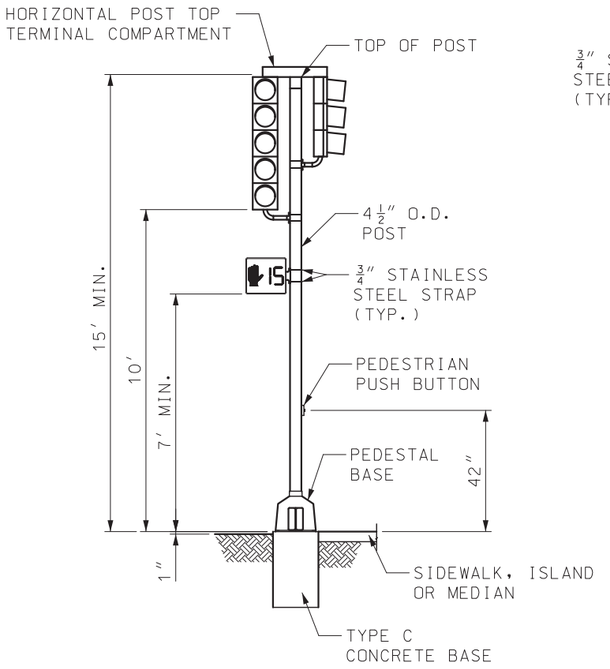
DATE EFFECTIVE: 01/01/2023
DATE PREPARED: 10/11/2022

806.10K

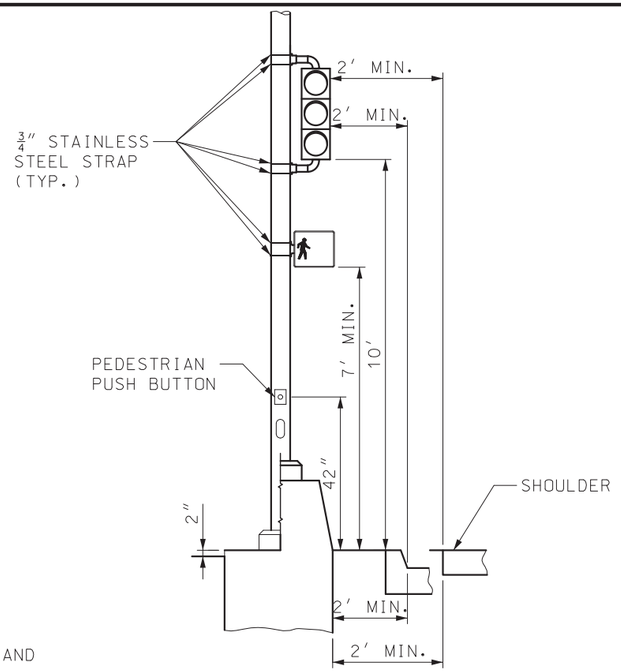
SHEET NO. 6 OF 6



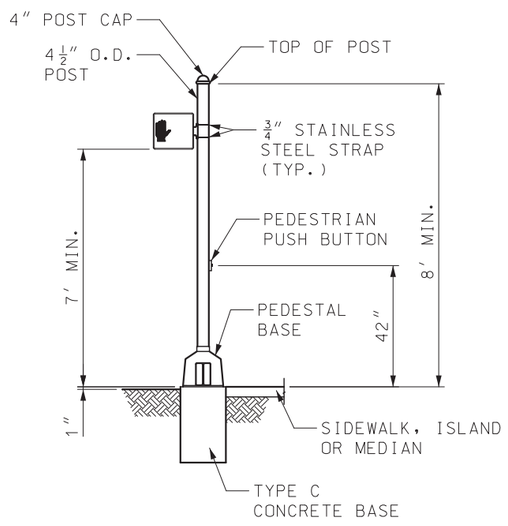
ONE FACE

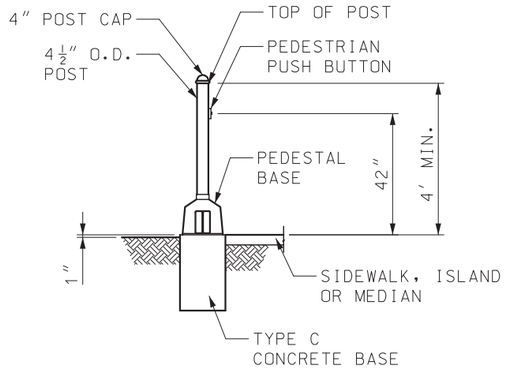


TWO FACE

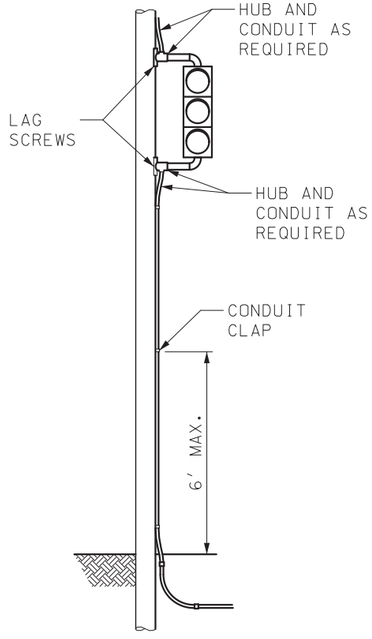


METAL POST MOUNTING





PEDESTAL POST MOUNTINGS



WOOD POLE MOUNTING

GENERAL NOTES:

ALL POST WIRE OUTLETS SHALL BE DEBURRED AND EQUIPPED WITH BUSHINGS.

BACKPLATES NOT SHOWN IN MOUNTING DIAGRAMS FOR CLARITY.

POSTS SHALL BE GROUNDED WITH #6 AWG BARE COPPER WIRE FROM GROUNDING BUSHING ON CONDUIT TO GROUNDING LUG IN POST BASE IF STEEL CONDUIT IS USED. IF PVC CONDUIT IS USED, PROVIDE #6 AWG BARE COPPER WIRE FROM GROUNDING LUG IN POST TO POWER SUPPLY GROUND BUSS IN CONTROLLER CABINET.

LEADS FROM PEDESTRIAN SIGNAL LAMPS ARE CONNECTED TO THE SIGNAL HEAD TERMINAL COMPARTMENT.

TYPE C MOUNTED SIGNALS SHALL HAVE A DISCONNECT HANGER.

TYPE B MOUNTED SIGNALS SHALL HAVE A TERMINAL COMPARTMENT.

ONE FACE, TOP-MOUNTED (TYPE T) OR SIDE-MOUNTED (TYPE S) SIGNALS HAVE NO TERMINAL COMPARTMENT.
TWO FACE, TOP-MOUNTED (TYPE T) OR SIDE-MOUNTED (TYPE S) SIGNALS SHALL HAVE A HORIZONTAL TERMINAL COMPARTMENT.

SIDE-MOUNTED OPTICALLY LIMITING HEADS SHALL HAVE A MINIMUM POST CLEARANCE OF 5½".

SIGNAL APPURTENANCES SHALL HAVE A HORIZONTAL CLEARANCE NO LESS THAN 2' FROM THE FACE OF A VERTICAL CURB OR FROM THE OUTSIDE EDGE OF A SHOULDER,EXCEPT SIGNALS LOCATED IN A MEDIAN ISLAND.

SEE STANDARD PLAN 902.30 FOR BASE DETAILS AND CONDUIT LOCATIONS.

IF A SEAL IS PRESENT ON THIS SHEET IT HAS BEEN ELECTRONICALLY SEALED AND DATED.

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
105 WEST CAPITOL
JEFFERSON CITY, MO 65102
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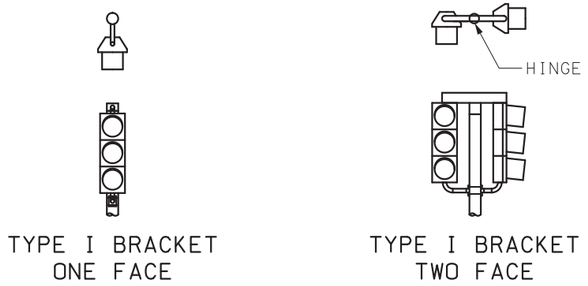
STATE OF MISSOURI
NICOLE A. KOLB HOOD
NUMBER PE-2001018754
PROFESSIONAL ENGINEER
THIS SHEET HAS BEEN SIGNED, SEALED AND DATED ELECTRONICALLY.

TRAFFIC SIGNALS
SIGNAL HEAD MOUNTING

DATE EFFECTIVE: 7/1/2023
DATE PREPARED: 4/4/2023

902.00Q

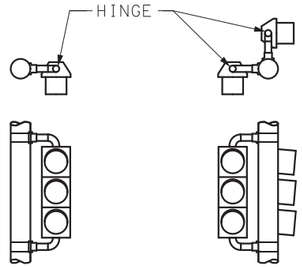
SHEET NO. 1 OF 2



TYPE I BRACKET ONE FACE

TYPE I BRACKET TWO FACE

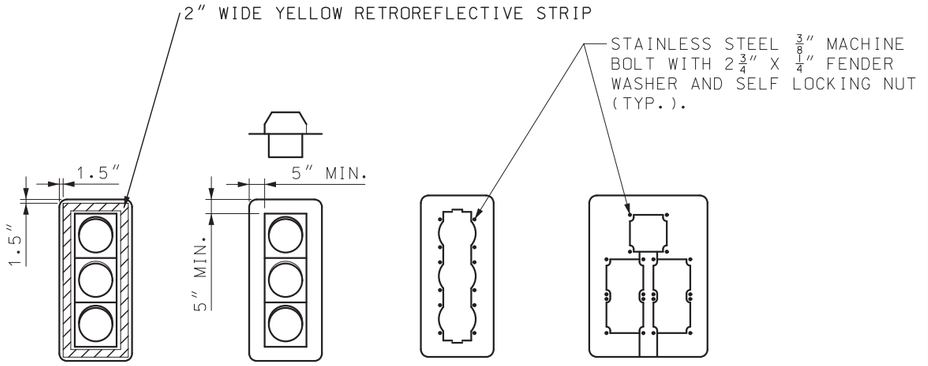
TOP-MOUNT (TYPE T)



TYPE I BRACKET ONE FACE

TYPE I BRACKET TWO FACE

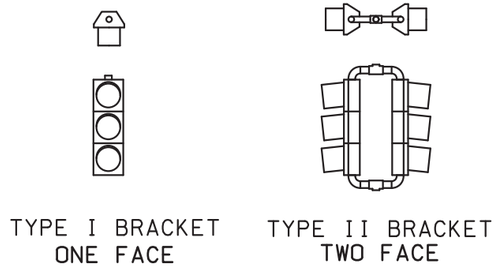
SIDE-MOUNT (TYPE S)



1 THRU 5 SECTION

5 SECTION

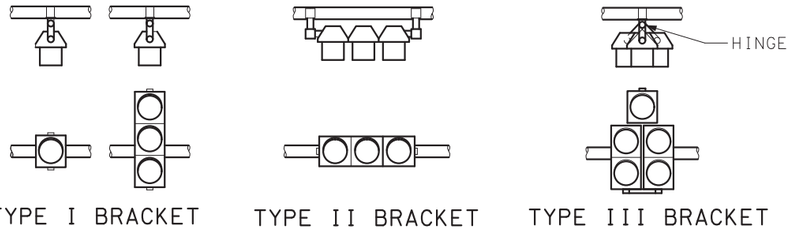
BACKPLATES



TYPE I BRACKET ONE FACE

TYPE II BRACKET TWO FACE

OVERHEAD SPANWIRE (TYPE C)



TYPE I BRACKET

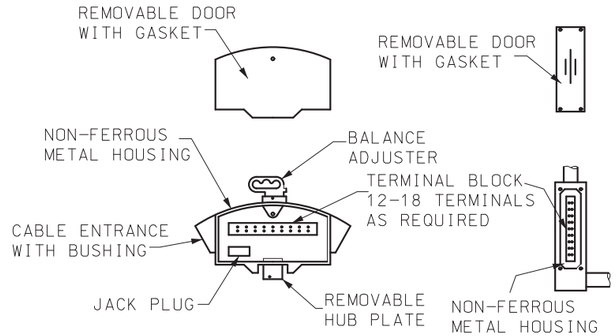
TYPE II BRACKET

TYPE III BRACKET

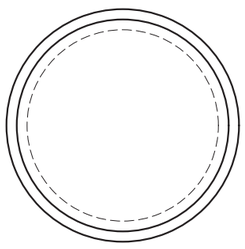
MAST ARM (TYPE B)
(SEE DRAWING 902.40)

TUNNEL

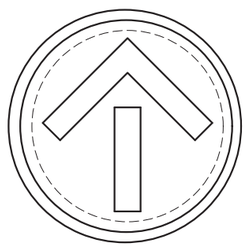
VISORS



TERMINAL COMPARTMENT



CIRCULAR



ARROW

PEDESTRIAN

INDICATIONS

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
105 WEST CAPITOL
JEFFERSON CITY, MO 65102
1-888-ASK-MODOT (1-888-275-6636)

STATE OF MISSOURI
NICOLE A. KOLB HOOD
NUMBER PE-2001018754
PROFESSIONAL ENGINEER
THIS SHEET HAS BEEN SIGNED, SEALED AND DATED ELECTRONICALLY.

TRAFFIC SIGNALS

SIGNAL HEAD LOUVERS, VISORS, BACKPLATES AND TERMINAL COMPARTMENT

DATE EFFECTIVE: 7/1/2023
DATE PREPARED: 4/4/2023

902.00Q

SHEET NO. 2 OF 2

IF A SEAL IS PRESENT ON THIS SHEET IT HAS BEEN ELECTRONICALLY SEALED AND DATED.

City of Neosho CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE: October 7, 2025
ITEM: Resolution Bill No. 2025-34: Newton County Lighting Agreement

ORIGINATING DEPARTMENT: City Clerk
ATTACHMENT:

1. **Res. Bill No. 2025-34 Newton County Light Agreement**
2. **City Neosho Light Agreement-Revised to add CPI Adjustment**

PURPOSE:
To seek Council's guidance on request from the Newton County Commissioners.

BACKGROUND:
The courthouse currently has 4 lawn streetlights; the 2 on the west side of the square currently do not work. The electrical lines had been busted by heavy equipment on the lawn and aren't repairable. The only way to get underground electricity to the lights is to bore under sidewalks and a driveway. The commissioners have inquired if the city would allow them to connect to existing electric panels we currently own on each corner of the square. These boxes are utilized for events only at this time. They have offered an agreement with an annual fee for the Council to consider. Ultimately, allowing this would save taxpayers dollars to allow them to connect to existing electic panels.

RECOMMENDATION:
Approve the agreement with the Commission.

Resolution Bill No. 2025-34

A RESOLUTION of the City of Neosho, Missouri, approving an Agreement by and between the City of Neosho and Newton County, Missouri for the purpose of authorizing specific connection of electric to the existing City and authorizing the Mayor to execute the same by and on behalf of the City of Neosho.

WHEREAS, the Newton County Commission has requested connection to the City's existing electric power to operate two (2) 100-watt yard lights and two (2) 100-watt spotlights located on the west side of the Newton County Courthouse; and

WHEREAS, the City has available electric power located at the electric box on the sidewalk for the City of Neosho.

NOW, THEREFORE BE IT RESOLVED by the City of Neosho, Missouri as follows:

That the Agreement by and between the City of Neosho and Newton County, Missouri for the purpose of authorizing specific connection of electric power to the existing City electric box located on the sidewalk of the westside of the County Courthouse; a true and accurate copy of said Agreement being attached hereto and incorporated as Exhibit "A," be and the same is hereby approved.

BE IT FURTHER RESOLVED, the Mayor is hereby authorized to execute all necessary documents to effectuate the same.

PASSED BY THE COUNCIL OF THE CITY OF NEOSHO, MISSOURI, this 7th day of October, 2025, by a vote of _____.

CITY OF NEOSHO, CITY COUNCIL

_____
Richard Davidson, Mayor

ATTEST:

_____
Cheyenne Wright, City Clerk

SEAL

APPROVED AS TO FORM:

_____
Derek A. Snyder, City Attorney

THE NEWTON COUNTY COMMISSION
Newton County Courthouse · 101 South Wood · Suite 309 · Neosho MO 64850
Phone: 417.451.8223 · Fax: 417.451.8289

DANIEL SWEM
Presiding Commissioner

MARK KNIGHT
District 1 Commissioner

MARK BRIDGES
District 2 Commissioner

AGREEMENT BETWEEN NEWTON COUNTY AND THE CITY OF NEOSHO

This Agreement is entered into on this _____ **day of** _____, 2025, by and between **Newton County**, a political subdivision of the State of Missouri (hereinafter referred to as "County"), and the **City of Neosho**, a municipal corporation of the State of Missouri (hereinafter referred to as "City").

PURPOSE

The purpose of this Agreement is to establish the terms under which the County will connect two (2) 100-watt yard lights and two (2) 100-watt spotlights located on the west side of the Newton County Courthouse to the existing City of Neosho electric box located on the sidewalk closest to said lights.

TERMS AND CONDITIONS

1. **Installation and Maintenance**
    - The County shall be solely responsible for the installation, connection, and ongoing maintenance of the lights and all associated wiring to the City's electric box.
    - All work shall be performed in accordance with applicable codes and standards.
2. **Electric Connection**
    - The City grants permission for the County to connect the lights to the existing City electric box located on the sidewalk nearest to the lights.
3. **Compensation**
    - In compensation of the use of the City's electric infrastructure, the County agrees to pay the City a fee of **Two Hundred Fifty Dollars ($250.00)** for the first year; and adjusted each year thereafter per the consumer price index (CPI).
    - Payment shall be made annually on or before January 31st of each calendar year.

4. **Term**

    - This Agreement shall commence on the date first written above and shall remain in effect unless terminated by either party with thirty (30) days written notice.

5. **Entire Agreement**

    - This Agreement constitutes the entire understanding between the parties and supersedes all prior discussions or agreements, whether written or oral.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first above written.

Sincerely,

NEWTON COUNTY COMMISSION

Daniel Swem Presiding Commissioner	Mark Knight District 1 Commissioner	Mark Bridges District 2 Commissioner

City of Neosho CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE: October 7, 2025
ITEM: Resolution Bill No. 2025-35: Recycle Building Change Order#1

ORIGINATING DEPARTMENT: Public Works Department
ATTACHMENT:

1. **Res. Bill No. 2025-35 Recycle Center Building Change Order#1**
2. **Recycling Center CO #01-F**

PURPOSE:
To seek the Council's approval of the additional cost to match the existing roof material of the original building

BACKGROUND:
The bid packet sent out for the construction of the new Recycling Building was not the correct specification for the roof material. To match the existing building, this change order must be approved.

The additional cost for this change is $13,568.00.

RECOMMENDATION:
Staff recommends the Council approve the change order for $13,568.00

Resolution Bill No. 2025-35

A RESOLUTION of the City of Neosho, Missouri, authorizing Change Order No. 1 to an Agreement for Construction Services with Marion Company, LLC, a Missouri limited liability company for cost overrun in the amount of Thirteen Thousand Five Hundred Sixty-Eight and 00/100 Dollars ($13,568.00), and authorizing the Mayor to execute the same by and on behalf of the City of Neosho.

WHEREAS, the City of Neosho approved an agreement providing construction services for the demolition and construction of Neosho City Recycle Center Red Iron Building Expansion in the amount of Three Hundred Twenty-Eight Thousand Five Hundred Eighty-One & 00/100 Dollars ($328,581.00); and

WHEREAS, a cost overrun in the amount of Thirteen Thousand Five Hundred Sixty-Eight and 00/100 Dollars ($13,568.00) has been recommended for completion of Neosho City Recycle Center Red Iron Building Expansion.

NOW, THEREFORE BE IT RESOLVED by the City of Neosho, Missouri as follows:

That the City of Neosho and Marion Company, LLC, a Missouri limited liability company, entered an Agreement for Construction Services for the purpose of demolition and construction of Neosho City Recycle Center Red Iron Building Expansion and that Change Order #1 for cost overrun in the amount of Thirteen Thousand Five Hundred Sixty-Eight and 00/100 Dollars ($13,568.00), a true and accurate copy of said Agreement being attached hereto and incorporated as Exhibit "A," be and the same is hereby approved.

BE IT FURTHER RESOLVED, the Mayor is hereby authorized to execute all necessary documents to effectuate the same.

PASSED BY THE COUNCIL OF THE CITY OF NEOSHO, MISSOURI, this 7th day of October, 2025, by a vote of _____.

CITY OF NEOSHO, CITY COUNCIL

_____
_____, Mayor

ATTEST:

_____
Cheyenne Wright, City Clerk

SEAL

APPROVED AS TO FORM:

_____
Derek A. Snyder, City Attorney

Change Order Document - Owner Contractor

PROJECT:
City of Neosho
4700 Howard Bush Drive
Neosho, Missouri 64850
Recycling Center Expansion

CHANGE ORDER NUMBER: ONE
INITIATION DATE: 9/11/2025
CONTRACT DATE: 8/5/2025

TO CONTRACTOR:
Marion Company, LLC
Construction Services Group
12451 HWY 59
Neosho, Missouri 64850

THE CONTRACT IS CHANGED AS FOLLOWS:

1.) Resolution Bill #2025-29 - Change of Pre-Engineered Metal Building Roof and Seamer Rental
ADD: $13,568.00

The original Contract Sum was	$ 328,581.00
Net changes by previously authorized Change Orders	$ 0.00
The Contract Sum prior to this Change Order was	$ 328,581.00
The Contract Sum will be Increased by this Change Order in the amount of	$ 13,568.00
The new Contract Sum including this Change Order will be	$ 342,149.00

The Contract time will by Increased by 05 calendar days

OWNERS
City of Neosho

Name

Date

CONTRACTOR
Marion Company, LLC
Construction Services Group

Name

Date

City of Neosho CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE: October 7, 2025
ITEM: Neosho Golf Course Logo

ORIGINATING DEPARTMENT: City Clerk
ATTACHMENT:
1. Golf Course Logo

PURPOSE:
Maxim will be presenting the new course logo and name along with other valuable information about the course.

BACKGROUND:

RECOMMENDATION:

SPRING VALLEY
GOLF CLUB

City of Neosho CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE: October 7, 2025
ITEM: HMV grant funds

ORIGINATING DEPARTMENT: Police Department
ATTACHMENT:
1. 2025-2026 HMV Grant Contract

PURPOSE:
To allow the police department to submit additional overtime funds for Hazardous Moving Violations enforcement.

BACKGROUND:
Every year, the SOM allows government entities to apply for extra funds in the area of moving violations and impaired driver enforcement. This will allow the police department to pay officers overtime to perform these duties at no cost to the city. These grants also provide additional equipment such as light bars or preliminary breath testing units.

RECOMMENDATION:
Authorize the police department to apply for these funds.

CONTRACT

Form HS-1 **Revision Reason:** Other **Version:** 2 05/23/2025

Missouri Department of Transportation
Highway Safety and Traffic Division
P.O. Box 270
830 MoDOT Drive
Jefferson City, MO 65102
Phone: 573-751-4161
Fax: 573-634-5977

Name of Grantee
Neosho Police Dept.

Grantee County
Newton

Grantee Address
201 N College Street

Neosho, MO 648501469

Telephone	Fax
417-451-8012	417-451-8008

Contract Period
Effective: 10/01/2025
Through: 09/30/2026

Project Title: HMV Enforcement
Project Number: 26-PT*-02-034
Project Category: Traffic Enforcement Services
Program Area: State and Community Programs
Funding Source: 402 / 20.600

Type of Project: Initial
Started: 10/01/2025

Federal Funds Benefiting

State:	
Local:	$11,276.00
Total:	$11,276.00

Source of Funds

Federal:	$11,276.00
State:	
Local:	$0.00
Total:	$11,276.00

Prepared By
Van Loo, Tara

Subrecipient Authorizing Official **Date**

Subrecipient Project Director **Date**

MHTC Authorizing Official **Date**

It is mutually agreed by the parties executing this contract to the following: the reimbursable costs shall not exceed the **total obligated amount of $11,276.00**; the recipient of funds shall proceed with the implementation of the program as detailed in attached forms (which become part of this agreement) and shall adhere to conditions specified in attachments (which become part of this agreement); all Federal and State of Missouri laws and regulations are applicable and any addendums or conditions thereto shall be binding; any facilities and/or equipment acquired in the connection with this agreement shall be used and maintained for highway safety purposes; the recipient of funds must comply with the Title VI of the Civil Rights Act of 1964, and the Federal Funds from other sources, excluding Federal Revenue Sharing Funds, will not be used to match the Federal funds obligated to this project.

IN ORDER TO RECEIVE FEDERAL FUNDING, THE SUBRECIPIENT AGREES TO COMPLY WITH THE FOLLOWING CONDITIONS IN ADDITION TO THOSE OUTLINED IN THE NARRATIVE OF THE CONTRACT.

I. RELATIONSHIP

The relationship of the Subrecipient to the Missouri Highways and Transportation Commission (MHTC) shall be that of an independent contractor, not that of a joint enterpriser. The Subrecipient shall have no authority to bind the MHTC for any obligation or expense without the express prior written approval of the MHTC. This agreement is made for the sole benefit of the parties hereto and nothing in the Agreement shall be construed to give any rights or benefits to anyone other than the MHTC and the Subrecipient.

II. GENERAL REQUIREMENTS

The State and each subrecipient will comply with applicable statutes and regulations, including but not limited to:

- 23 U.S.C. Chapter 4 - Highway Safety Act of 1966, as amended
- Sec. 1906, Pub. L. 109-59, as amended by Sec. 25024, Pub. L. 117-58
- 23 CFR part 1300 - Uniform Procedures for State Highway Safety Grant Programs
- 2 CFR part 200 - Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards
- 2 CFR part 1201 - Department of Transportation, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards

III. INTERGOVERNMENTAL REVIEW OF FEDERAL PROGRAMS

The State has submitted appropriate documentation for review to the single point of contact designated by the Governor to review Federal programs, as required by Executive Order 12372 (Intergovernmental Review of Federal Programs).

IV. EQUIPMENT AND SOFTWARE

A. PROCUREMENT: Subrecipient's may adhere to its own procurement regulations and procedures which reflect applicable state/local laws, rules, and regulations provided such regulations and procedures adhere to the following State's procurement regulations and procedures:

1. Have a process in place to ensure that contracts are not awarded to contractors or individuals on a federal and/or state debarment list.
2. All procurement transactions whether negotiated or competitively bid and without regard to dollar value shall be conducted in a manner so as to provide maximum open and free competition.
3. All quotations and the rationale behind the selection of a source of supply must be retained, attached to the purchase order copy (as applicable), and placed in the accounting files.
4. Purchases to a single vendor estimated to total less than $10,000 may be purchased with prudence on the open market.
5. Purchases to a single vendor estimated to total $10,000 or more but less than $100,000 must be competitively bid, or purchased through use of a state cooperative procurement, but need not be solicited by mail or advertisement.
6. Purchases to a single vendor estimated to total $100,000 or more must:
    1. be advertised for bid in at least two daily newspapers of general circulation in such places as are most likely to reach prospective bidders (and may advertise in at least two weekly minority newspapers and may provide such information through an electronic medium available to the general public) at least five days before bids for such purchases are to be opened;
    2. post a notice of the proposed purchase in a public area of the Subrecipient's office ; and
    3. solicit bids by mail or other reasonable methods generally available to the public from prospective suppliers.
7. Give preference, as appropriate, to all firms, corporations, or individuals doing business as Missouri firms, corporations, or individuals, or which maintain Missouri offices or places of business, when the quality of performance promised is equal or better and the price quoted is the same or less.
8. Make a good faith effort to utilize minority and women owned businesses within resource capabilities when procuring goods and services, and that all necessary affirmative steps are taken to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible (2 CFR PART 200.321)
9. Subrecipients will make every effort to purchase equipment as early in the fiscal year as possible . Equipment purchased late in the fiscal year risks not being reimbursed unless extenuating circumstances are encountered (i.e. supply chain shortages).

B. DISPOSITION: The Subrecipient shall make written request to the MHTC for instructions on the proper disposition of all items of equipment provided under the terms of this contract with a value of $10,000 or more. The MHTC will notify the subrecipient when an item of original cost of $10,000 or more (and tracked by the MHTC as inventory) is no longer being tracked and may be disposed of. Subrecipient must keep and maintain equipment until it is no longer useful for its originally intended purpose.

C. REPLACEMENT: No equipment may be funded on a replacement basis. Participation in equipment and manpower projects must be in addition to the Subrecipient's previous twelve months authorized strength .

V. FISCAL RESPONSIBILITY

A. MAINTENANCE OF RECORDS: The Subrecipient agrees that the Commission and/or its designees or representatives shall have access to all records related to the grant. The Subrecipient further agrees that the Missouri Department of Transportation (MoDOT) Highway Safety and Traffic (HS) Division, the National Highway Traffic Safety Administration (NHTSA), the Federal Highway Administration (FHWA) and/or any Federal audit agency with jurisdiction over this program and the Auditor of the State of Missouri or any of their duly authorized representatives may have access, for purpose of audit and examinations, to any books, documents, papers or records maintained by the Subrecipient pertaining to this contract and further agrees to maintain such books and records for a period of three (3) years following date of final payments.

B. REIMBURSEMENT VOUCHER, SUPPORTING DOCUMENTATION AND PAYMENT SCHEDULE: The MHTC agrees to reimburse the Subrecipient for accomplishment of all authorized activities performed under this contract. Reimbursement proceedings will be initiated upon the receipt of a claim voucher and supporting documentation from the Subrecipient, as required by the MHTC. The voucher must reflect actual costs and work accomplished during the project period, to be submitted on the appropriate MHTC certified payroll form or in a format approved by the MHTC, and shall include project number, project period, hours worked, rate of pay, any other allowable expenditures, and must be signed by the person preparing the voucher and the project director or authorizing official . Vouchers should be received by the MHTC within ten (10) working days from the date of the authorizing official/project director's signature. Subrecipient should report monthly, or at least quarterly, to MHTC using the online Grant Management System. For projects where salaried positions are awarded, claim voucher and activity reports must be submitted *monthly*. Subrecipient must ensure complete, accurate and final voucher and supporting documentation is received by the MHTC no later than November 15, which is after the end of the Federal fiscal year for which the final voucher pertains. Final payment is contingent upon receipt of the complete, accurate and final voucher.

C. ACCOUNTING: The Subrecipient shall maintain all documentation in file for audit review; failure to provide supporting documentation at the time of audit could result in questioned costs. The Subrecipient must document the following: (1) Receipt of federal funds, (2) date and amount paid to employees, (3) employee's timesheet (regular hours and overtime hours). Documentation shall be kept available for inspection for representatives of the MHTC for a period of three years following date of final payments. Copies of such records shall be made available upon request.

D. OMB AUDIT: A subrecipient that expends $1,000,000 or more during the subrecipient's fiscal year in Federal awards must have a single audit conducted in accordance with §200.514 Scope of audit except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of 2 CFR §200.501. A copy of the Audit report shall be submitted to MoDOT within the earlier of thirty (30) days after receipt of the auditor's report(s), or nine (9) months after the end of the audit period. A subrecipient that expends less than $1,000,000 during the subrecipient's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in 2 CFR §200.503 Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO). Failure to furnish an acceptable audit may be basis for refunding federal funds to the MHTC. Cost records and accounts pertaining to the work covered by this contract shall be kept available for inspection for representatives of the MHTC for a period of three (3) years following date of final payments. Copies of such records shall be made available upon request.

VI. FEDERAL FUNDING ACCOUNTABILITY AND TRANSPARENCY ACT (FFATA)

The State will comply with FFATA guidance, OMB Guidance on FFATA Subaward and Executive Compensation Reporting, August 27, 2010, (*https://www.fsrs.gov/documents/OMB_Guidance_on_FFATA_Subaward_and_Executive_Compensation_Reporting_08272010.pdf*) by reporting to FSRS.gov for each sub-grant awarded:

A. Name of the entity receiving the award;

B. Amount of the award;

C. Information on the award including transaction type, funding agency, the North American Industry Classification System code or Catalog of Federal Domestic Assistance (or "Assistance Listings") number (where applicable), program source;

D. Location of the entity receiving the award and the primary location of performance under the award, including the city, State, congressional district, and country; and an award title descriptive of the purpose of each funding action;
E. Unique entity identifier (generated by *SAM.gov*);
F. The names and total compensation of the five most highly compensated officers of the entity if :
  A. the entity in the preceding fiscal year received-
    a. 80 percent or more of its annual gross revenues in Federal awards;
    b. $25,000,000 or more in annual gross revenues from Federal awards; and
  B. the public does not have access to information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986;
G. Other relevant information specified by OMB guidance.

VII. TERMINATION

If, through any cause, the Subrecipient shall fail to fulfill in timely and proper manner its obligation under this contract, or if the Subrecipient shall violate any of the covenants, agreements or stipulations of this contract, the MHTC shall thereupon have the right to terminate this contract and withhold further payment of any kind by giving written notice to the Subrecipient of such termination and specifying the effective date thereof , at least thirty (30) days before such date. The MHTC shall be the sole arbitrator of whether the Subrecipient or its subcontractor is performing its work in a proper manner with reference to the quality of work performed by the Subrecipient or its subcontractor under the provisions of this contract, if an award no longer effectuates the program goals or MHTC priorities . The Subrecipient and the MHTC further agree that this contract may be terminated by either party by giving written notice of such termination and specifying the effective date thereof , at least thirty (30) days before such date, and in the case of partial termination the portion of the award to be terminated.

VIII. NONDISCRIMINATION

(**Applies to subrecipients as well as States)**

The State highway safety agency will comply with all Federal statutes and implementing regulations relating to nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:

- **Title VI of the Civil Rights Act of 1964** (42 U.S.C. 2000d *et seq.,* 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);
- **49 CFR part 21** (entitled Non-discrimination in Federally-Assisted Programs of the Department of Transportation-Effectuation of Title VI of the Civil Rights Act of 1964); **28 CFR 50.3** (U.S. Department of Justice Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964);
- **The Uniform Relocation Assistance and Real Property Acquisition Policies** Act of 1970, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- **Federal-Aid Highway Act of 1973**, (23 U.S.C. 324 *et seq.),* **and Title IX of the Education Amendments of 1972**, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);
- **Section 504 of the Rehabilitation Act of 1973**, (29 U.S.C. 794 *et seq.),* as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;
- **The Age Discrimination Act of 1975**, as amended, (42 U.S.C. 6101 *et seq.),* (prohibits discrimination on the basis of age);
- **The Civil Rights Restoration Act of 1987**, (Pub. L. 100-209), (broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal aid recipients, sub-recipients and contractors, whether such programs or activities are Federally-funded or not);
- **Titles II and III of the Americans with Disabilities Act** (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38;

The preceding statutory and regulatory cites hereinafter are referred to as the "Acts" and "Regulations," respectively.

General Assurances

In accordance with the Acts, the Regulations, and other pertinent directives, circulars, policy, memoranda, and/or guidance, the Recipient hereby gives assurance that it will promptly take any measures necessary to ensure that:

"No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity, for which the Recipient receives Federal financial assistance from DOT, including NHTSA."

The Civil Rights Restoration Act of 1987 clarified the original intent of Congress, with respect to Title VI of the Civil Rights Act of 1964 and other non-discrimination requirements (the Age Discrimination Act of 1975, and Section 504 of the Rehabilitation Act of 1973), by restoring the broad, institutional-wide scope and coverage of these nondiscrimination statutes and requirements to include all programs and activities of the Recipient, so long as any portion of the program is Federally assisted.

Specific Assurances

More specifically, and without limiting the above general Assurance, the Recipient agrees with and gives the following Assurances with respect to its Federally assisted Highway Safety Grant Program:

A. The Recipient agrees that each "activity," "facility," or "program," as defined in § 21.23(b) and (e) of 49 CFR part 21 will be (with regard to an "activity") facilitated, or will be (with regard to a "facility") operated, or will be (with regard to a "program") conducted in compliance with all requirements imposed by, or pursuant to the Acts and the Regulations.

B. The Recipient will insert the following notification in all solicitations for bids, Requests For Proposals for work, or material subject to the Acts and the Regulations made in connection with all Highway Safety Grant Programs and, in adapted form, in all proposals for negotiated agreements regardless of funding source:

"The [name of Recipient], in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award."

C. The Recipient will insert the clauses of appendix A and E of DOT Order 1050.2A in every contract or agreement subject to the Acts and the Regulations.

D. The Recipient will insert the clauses of appendix B of DOT Order 1050.2A, as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a Recipient.

E. That where the Recipient receives Federal financial assistance to construct a facility, or part of a facility, the Assurance will extend to the entire facility and facilities operated in connection therewith.

F. That where the Recipient receives Federal financial assistance in the form of, or for the acquisition of, real property or an interest in real property, the Assurance will extend to rights to space on, over, or under such property.

G. That the Recipient will include the clauses set forth in appendix C and appendix D of DOT Order 1050.2A, as a covenant running with the land, in any future deeds, leases, licenses, permits, or similar instruments entered into by the Recipient with other parties:

1. for the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and

2. for the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.

H. That this Assurance obligates the Recipient for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the Assurance obligates the Recipient, or any transferee for the longer of the following periods:

1. the period during which the property is used for a purpose for which the Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits; or

2. the period during which the Recipient retains ownership or possession of the property.

I. The Recipient will provide for such methods of administration for the program as are found by the Secretary of Transportation or the official to whom he/she delegates specific authority to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the Acts, the Regulations, and this Assurance.

J. The Recipient agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the Acts, the Regulations, and this Assurance.

IX. STATUTORY AND REGULATORY REQUIREMENTS

A. COMPLIANCE: The Subrecipient must comply with the following Statutes or Rules:

1. Peace Officer Standards and Training (P.O.S.T.) Chapter 590 RSMo Department of Public Safety (DPS) certification of peace officers

2. Crash Reporting Chapter 43.250 RSMo - Law enforcement officers to file all crash reports with Missouri State Highway Patrol (MSHP).

3. Uniform Crime Reporting Chapter 43.505 RSMo - Crime incident reports shall be submitted to DPS on forms or in format prescribed by DPS.

4. Racial Profiling Chapter 590.650 RSMo - Law enforcement agency to file a report to the Attorney General each calendar year.

5. US DOT AND OMB REGULATIONS: The Subrecipient shall comply with all requirements of 2 CFR Parts 200 and 1201.

6. Chief of Police training course (Chapter 590.033 RSMo) - All police chiefs appointed after August 28, 2023 shall attend a police training course within six months of appointment.

X. PRODUCTION & DEVELOPMENT COSTS

Items produced with federal funds are within the public domain and are not bound by copyright restrictions. All items produced with federal funds, in whole or in part, must acknowledge this by clearly indicating that MoDOT Highway Safety and Traffic funding supported this effort. Examples may include, but are not limited to, print materials; audio/video productions; and training aides such as curricula or workbooks. Any materials developed under this contract must be submitted to the MHTC for approval prior to final print and distribution. Copies of all final products are to be provided to the MHTC. The MHTC has the right to reproduce and distribute materials as the MHTC deems appropriate.

XI. INDEMNIFICATION

Option 1 below only applies to State agencies, Cities, Counties and other political subdivisions or political corporations of the State of Missouri. Option 2 applies to all other entities (e.g. non-profit, private institutions).

OPTION 1:

A. To the extent allowed or imposed by law, the Subrecipient shall defend, indemnify and hold harmless the MHTC, including its members and MoDOT employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the Subrecipient's wrongful or negligent performance of its obligations under this Agreement. The Subrecipient may satisfy this requirement utilizing a self-funded program.

B. The Subrecipient will require any contractor procured by the Subrecipient to work under this Agreement:

1. To obtain a no cost permit from the MHTC's district engineer prior to working on the MHTC's right-of-way, which shall be signed by an authorized contractor representative (a permit from the MHTC's district engineer will not be required for work outside of the MHTC's right-of-way); and

2. To carry commercial general liability insurance and commercial automobile liability insurance from a company authorized to issue insurance in Missouri, and to name the MHTC, and the MoDOT and its employees, as additional named insured's in amounts sufficient to cover the sovereign immunity limits for Missouri public entities as calculated by the Missouri Department of Insurance, Financial Institutions and Professional Registration, and published annually in the Missouri Register pursuant to Section 537.610, RSMo.

C. In no event shall the language of this Agreement constitute or be construed as a waiver or limitation for either party's rights or defenses with regard to each party's applicable sovereign, governmental, or official immunities and protections as provided by federal and state constitution or law.

OPTION 2:

The Subrecipient shall defend, indemnify and hold harmless the MHTC, including its members and the MoDOT employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the Subrecipient's performance of its obligations under this Agreement.

XII. **AMENDMENTS** The Budget Proposal within this Agreement may be revised by the Subrecipient and the MHTC subject to the MHTC's approval without a signed amendment as long as the total contract amount is not altered and/or the intended scope of the project does not change. Prior to any revision being made to the Budget Proposal, Subrecipient shall submit a written or email request to the MHTC requesting the change. Any other change in this Agreement, whether by modification or supplementation, must be accomplished by a formal contract amendment signed and approved by the duly authorized representative of the Subrecipient and the MHTC. All final modification requests must be submitted no later than September 30 of the project fiscal year.

XIII. **MHTC REPRESENTATIVE** The MoDOT Highway Safety and Traffic Division Director is designated as the MHTC's representative for the purpose of administering the provisions of this Agreement. The MHTC's representative may designate by written notice other persons having the authority to act on behalf of the MHTC in furtherance of the performance of this Agreement.

XIV. **ASSIGNMENT** The Subrecipient shall not assign, transfer, or delegate any interest in this Agreement without the prior written consent of the MHTC.

XV. **LAWS OF MISSOURI TO GOVERN** This Agreement shall be construed according to the laws of the State of Missouri. The Subrecipient shall comply with all local, state and federal laws and regulations relating to the performance of this Agreement.

XVI. **VENUE** It is agreed by the parties that any action at law, suit in equity, or other judicial proceeding to enforce or construe this agreement, or regarding its alleged breach, shall be instituted only in the Circuit Court of Cole County, Missouri.

XVII. **SECTION HEADINGS** All section headings contained in this Agreement are for the convenience of reference only and are not intended to define or limit the scope of any provision of this Agreement.

XVIII. **NONSEGREGATED FACILITIES** (Applicable to contracts over $10,000) Subrecipient and its subcontractors, suppliers and vendors, should meet Federal requirements regarding nonsegregated facilities.

XIX. FUNDING ORIGINATION AND AUDIT INFORMATION

The MHTC funds the following NHTSA program areas:

Section	Assistance Listing #	Program Title
402	20.600	State and Community Highway Safety Programs
154	20.607	Alcohol Open Container Requirements
405b	20.616	National Priority Safety Programs
405c	20.616	National Priority Safety Programs
405d	20.616	National Priority Safety Programs
405e	20.616	National Priority Safety Programs
405f	20.616	National Priority Safety Programs
405g	20.616	National Priority Safety Programs
405h	20.616	National Priority Safety Programs
405i	20.616	National Priority Safety Programs

XX. THE DRUG-FREE WORKPLACE ACT OF 1988 (41 U.S.C. 8103)

(Applies to subrecipients as well as States)

The State will provide a drug-free workplace by:

A. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Subrecipient's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

B. Establishing a drug-free awareness program to inform employees about:
- **1.** The dangers of drug abuse in the workplace.
- **2.** The Subrecipient's policy of maintaining a drug-free workplace.
- **3.** Any available drug counseling, rehabilitation, and employee assistance programs.
- **4.** The penalties that may be imposed upon employees for drug violations occurring in the workplace.
- **5.** Making it a requirement that each employee engaged in the performance of the grant be given a copy of the statement required by paragraph (A).

C. Notifying the employee in the statement required by paragraph (A) that, as a condition of employment under the grant, the employee will:
- a. Abide by the terms of the statement.
- b. Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction.

D. Notifying the agency within ten days after receiving notice under subparagraph (C)(b) from an employee or otherwise receiving actual notice of such conviction.

E. Taking one of the following actions, within 30 days of receiving notice under subparagraph (C)(b), with respect to any employee who is so convicted:
- a. Taking appropriate personnel action against such an employee, up to and including termination.
- b. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency.

F. Making a good faith effort to continue to maintain a drug-free workplace through implementation of all of the paragraphs above.

XXI. POLITICAL ACTIVITY (HATCH ACT)

(Applies to subrecipients as well as States)

The State will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

XXII. CERTIFICATION REGARDING FEDERAL LOBBYING
(Applies to subrecipients as well as States)

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

A. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency , a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

B. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency , a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

C. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

XXIII. RESTRICTION ON STATE LOBBYING
(Applies to subrecipients as well as States)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials , in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal .

XXIV. CERTIFICATION REGARDING DEBARMENT AND SUSPENSION
(Applies to subrecipients as well as States)

Instructions for Primary Tier Participant Certification (States)

A. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR Parts 180 and 1200.

B. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.

C. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.

D. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

E. The terms *covered transaction, debarment, suspension, ineligible, lower tier, participant, person, primary tier, principal, and voluntarily excluded*, as used in this clause, have the meaning set out in the Definitions and Coverage sections of 2 CFR Part 180 and 1200. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.

F. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by NHTSA.

G. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR Parts 180 and 1200.

H. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the System for Award Management Exclusions website (https://www.sam.gov/).

I. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

J. Except for transactions authorized under paragraph F of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate the transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters- Primary Tier Covered Transactions:

1. The prospective primary tier participant certifies to the best of its knowledge and belief, that its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency;

b. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining , attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

d. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

2. Where the prospective primary participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Participant Certification

A. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR Parts 180 and 1200.

B. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

C. The prospective lower tier participant shall provide immediate written notice to the person to whom this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

D. The terms *covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.

E. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

F. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled “Instructions for Lower Tier Certification” including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR Parts 180 and 1200.

G. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended , debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (*https://www.sam.gov/*).

H. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

I. Except for transactions authorized under paragraph E of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion -- Lower Tier Covered Transactions:

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

XXV. BUY AMERICA ACT

(Applies to subrecipients as well as States)

The State and each subrecipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or subrecipient, to purchase only steel, iron and manufactured products produced in the United States with Federal funds, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the

cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the State must submit a waiver request that provides an adequate basis and justification to and approved by the Secretary of Transportation.

All items purchased must be compliant with the National Highway Traffic Safety Administration (NHTSA) interpretation of the Buy America Act including, but not limited to:

1. Items valued over $5,000 per unit must be manufactured or assembled in the United States of America, or as allowed by a current Buy America Act waiver issued by the NHTSA;
2. All vehicles, motorcycles, trailers, and other similar conveyances must be manufactured or assembled in the United States of America regardless of cost.

Furthermore, the State and each subrecipient will follow the guidelines of 2 C.F.R. § 200.322, Domestic Preferences for Procurements. As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States.

***Waiver of Buy America Requirements for De Minimis Costs and Small Grants**

Effective August 16, 2023, the United States Department of Transportation published a public interest waiver of the Buy America, Build America Act's domestic preference requirements for iron and steel, manufactured products, and construction materials used in projects funded under DOT-administered financial assistance programs for iron, steel, manufactured products, and construction materials under a single financial assistance award for which the total amount of Federal financial assistance applied to the project, through awards or subawards, is below $500,000. Therefore, until this waiver expires or is otherwise terminated, the Buy America Act requirements stipulated above will only apply should this contract total $500,000 or more.

XXVI. PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE

The State and each subrecipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

XXVII. POLICY ON SEAT BELT USE

In accordance with Executive Order 13043, Increasing Seat Belt Use in the United States, dated April 16, 1997, the subrecipient is encouraged to adopt and enforce on-the-job seat belt use policies and programs for its employees when operating company-owned, rented, or personally-owned vehicles. The National Highway Traffic Safety Administration (NHTSA) is responsible for providing leadership and guidance in support of this Presidential initiative. For information and resources on traffic safety programs and policies for employers, please contact the Network of Employers for Traffic Safety (NETS), a public-private partnership dedicated to improving the traffic safety practices of employers and employees. You can download information on seat belt programs, costs of motor vehicle crashes to employers, and other traffic safety initiatives at www.trafficsafety.org. The NHTSA website (www.nhtsa.gov) also provides information on statistics, campaigns, and program evaluations and references.

XXVIII. POLICY ON BANNING TEXT MESSAGING WHILE DRIVING

In accordance with Executive Order 13513, Federal Leadership On Reducing Text Messaging While Driving, and DOT Order 3902.10, Text Messaging While Driving, the subrecipient is encouraged to adopt and enforce workplace safety policies to decrease crashes caused by distracted driving, including policies to ban text messaging while driving company-owned or -rented vehicles, Government-owned, leased or rented vehicles, or privately- owned when on official Government business or when performing any work on or behalf of the Government. States are also encouraged to conduct workplace safety initiatives in a manner commensurate with the size of the business, such as establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving, and education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

XXIX. PARTICIPATION IN HIGHWAY SAFETY PARTNERSHIPS

All subrecipients are strongly encouraged to participate in Highway Safety sponsored functions including, but not limited to, Missouri Coalition for Roadway Safety regional meetings, applicable subcommittees and conferences; working groups; dedicated enforcement workshops; and grant application and contract award workshops. Subrecipient agencies with positions that are funded via Highway Safety grants are expected to participate (or send a representative) in the above functions as much as possible.

XXX. PROHIBITION ON TELECOMMUNICATIONS AND VIDEO SURVEILLANCE

The National Defense Authorization Act of Fiscal Year 2019 (Pub. L. 115-232) prohibits Federal grant funds from being obligated or expended to procure or obtain (or to enter into, extend, or renew a contract to procure or obtain) certain covered telecommunications equipment, services, or systems. States and subrecipients should refer to the Super Circular for more information on what equipment and companies this prohibition covers.

Equipment regularly purchased under NHTSA grants that may be subject to this provision could include : mobile phones, landlines, and the internet. Note that this provision prohibits purchasing these (and other) items produced by certain companies; items produced by non-prohibited companies are still potentially allowable.

XXXI. CERTIFICATION ON CONFLICT OF INTEREST
(Applies to subrecipients as well as States)

General Requirements

No employee, officer or agent of a State or its subrecipient who is authorized in an official capacity to negotiate , make, accept or approve, or to take part in negotiating, making, accepting or approving any subaward, including contracts or subcontracts, in connection with this grant shall have, directly or indirectly, any financial or personal interest in any such subaward. Such a financial or personal interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or personal interest in or a tangible personal benefit from an entity considered for a subaward. Based on this policy:

A. The recipient shall maintain a written code or standards of conduct that provide for disciplinary actions to be applied for violations of such standards by officers , employees, or agents.
  1. The code or standards shall provide that the recipient's officers, employees, or agents may neither solicit nor accept gratuities, favors, or anything of monetary value from present or potential subawardees, including contractors or parties to subcontracts.
  2. The code or standards shall establish penalties, sanctions or other disciplinary actions for violations, as permitted by State or local law or regulations.

B. The recipient shall maintain responsibility to enforce the requirements of the written code or standards of conduct.

Disclosure Requirements

No State or its subrecipient, including its officers, employees or agents, shall perform or continue to perform under a grant or cooperative agreement, whose objectivity may be impaired because of any related past, present, or currently planned interest, financial or otherwise, in organizations regulated by NHTSA or in organizations whose interests may be substantially affected by NHTSA activities. Based on this policy:

A. The recipient shall disclose any conflict of interest identified as soon as reasonably possible, making an immediate and full disclosure in writing to NHTSA. The disclosure shall include a description of the action which the recipient has taken or proposes to take to avoid or mitigate such conflict.

B. NHTSA will review the disclosure and may require additional relevant information from the recipient . If a conflict of interest is found to exist, NHTSA may (a) terminate the award, or (b) determine that it is otherwise in the best interest of NHTSA to continue the award and include appropriate provisions to mitigate or avoid such conflict .

C. Conflicts of interest that require disclosure include all past, present or currently planned organizational, financial, contractual or other interest(s) with an organization regulated by NHTSA or with an organization whose interests may be substantially affected by NHTSA activities, and which are related to this award. The interest(s) that require disclosure include those of any recipient, affiliate, proposed consultant, proposed subcontractor and key personnel of any of the above. Past interest shall be limited to within one year of the date of award. Key personnel shall include any person owning more than a 20 percent interest in a recipient, and the officers, employees or agents of a recipient who are responsible for making a decision or taking an action under an award where the decision or action can have an economic or other impact on the interests of a regulated or affected organization .

XXXII. TRAVEL REQUIREMENTS

Any travel awarded in this agreement must follow these guidelines:

A. All costs should fall at or below CONUS rates for the location travelled to.

B. Travel should be claimed at the lowest rate cost of travel, regardless of method taken. I.E. if the cost of air travel is cheaper than driving and claiming mileage, but the subrecipient opts to drive, any reimbursement should not exceed the cost of airfare.

C. Regardless of travel method, costs for travel shall not exceed basic economy fares. However, additional costs for refundable tickets are allowable, provided any refund issued is returned to the MHTC, if costs have already been reimbursed by the MHTC.

D. Any costs for car rentals must be approved by the MHTC prior to travel and are limited to economy class vehicles. Rental/rideshare/taxicab costs for after-hours entertainment are not allowable.

E. Maximum costs for travel are detailed in the Budget section of this agreement. Costs cannot be spread among multiple agreements nor submitted in excess of the costs approved.

CONTRACT REQUIREMENTS

THE FOLLOWING REQUIREMENTS ONLY APPLY TO CONTRACTS THAT INCLUDE TRAINING

Subrecipients offering MHTC-funded courses must adhere to the following standard elements required for training contracts:

A. A course schedule must be presented to the MHTC program coordinator prior to the proposed training. The schedule should include: title of course; date(s); time; exact location; and agenda. Any changes to the course schedule must have prior approval from the MHTC.

B. Each student must complete a survey form at the completion of the workshop/training. The survey will ask a series of questions concerning adequacy of: training received; instructor's presentation; training facility/location; and worth of the training.

C. The Subrecipient must provide a sign-up sheet for every class when submitting a reimbursement request for the course (a typed list of everyone who registered is not acceptable). The sign-up sheet must capture the following information:

1. Title of the class
2. Date(s) and location of class
3. Printed Name and signature of attendees (unless otherwise prohibited)
4. Name of agency/organization of each attendee

D. To ensure the cost effectiveness of each class, every effort should be made to enroll a minimum of fifteen (15) students per class. Subrecipients must develop training plans, which include minimum enrollment strategies and anticipated costs for the class and share with the MHTC at the beginning of the project period. Should the minimum number of students registered for a class not be met, subrecipients must contact MHTC prior to proceeding with the class to review the training plan and ensure that both parties agree that adequate measures have been taken. Repeated classes with poor attendance may result in the suspension of the training award.

E. Copies of the student evaluations, number of students enrolled/number of students attending, agenda/syllabus/curriculum, and participant sign-up sheets must be retained in Subrecipient's files after the training has been conducted and available for MHTC review upon request.

THE FOLLOWING REQUIREMENTS APPLY TO LAW ENFORCEMENT AGENCIES ONLY

A. PROBLEM IDENTIFICATION

Subrecipient must develop a selected traffic enforcement plan by evaluating crash data involving fatal, disabling and moderate injuries. This will be done on an annual basis to determine the highest crash locations, to include: month of year, day of week, time of day, and causation factors. This plan must be used to determine locations utilized in site selection for conducting enforcement efforts. Any changes to the enforcement plan must be made in writing to the MHTC project coordinator in advance of enforcement efforts.

B. PROJECT ACTIVITIES

1. Enforcement activities by the Subrecipient must remain at the current level. Enforcement efforts provided by this contract must be in addition to current enforcement activities.

2. Officers will be permitted to issue multiple citations and/or written warnings to drivers who have committed several violations.

3. High visibility enforcement is a key strategy to reducing traffic crashes; therefore, law enforcement officers working overtime projects are strongly encouraged to make at least three (3) contacts per hour when conducting an enforcement project.

4. Only law enforcement work performed by a duly licensed, Peace Officer Standards and Training (POST) certified law enforcement officer will be reimbursed.

5. The Subrecipient will not be eligible for reimbursement for any individual law enforcement officer working overtime under this grant in excess of 40 hours for any two week pay period. The Subrecipient will not be eligible for reimbursement for any individual law enforcement officer working overtime under this grant where said officer is claiming to have worked as a law enforcement officer for more than 16 hours in any 24 hour period.

C. PARTNERSHIPS

Law Enforcement agencies are strongly encouraged to participate in the Law Enforcement Traffic Safety Advisory Council (LETSAC) and attend the annual conference. Agencies should also participate in local traffic safety task forces and engage in local community collaboration in traffic safety planning initiatives.

D. ALLOWABLE COSTS

Full-time, part-time and reserve officers are eligible to participate in overtime enforcement projects. Part-time and reserve officers must have the same authority as a full-time permanent officer. MHTC will reimburse Subrecipient at officer's standard rate of pay in accordance with Subrecipient policies and procedures regarding standard rate of pay and overtime rate of pay. The Subrecipient will not be reimbursed at the overtime rate for work that according to Subrecipient's own policies and procedures does not constitute overtime. Non-POST certified personnel may be allowed, at the sole discretion of MHTC, in a support/administrative role.

Officer overtime or any other costs reimbursed by this MHTC agreement must not also be requested for court-ordered recoupment on alcohol or drug-related driving cases.

Exceptions to awarded costs may be made with prior written permission of the MHTC.

E. DRUNK DRIVING ENFORCEMENT PROJECTS

1. Those officers conducting standardized field sobriety testing must have 24 hours of Standardized Field Sobriety Test training to participate in grant funded enforcement efforts.
2. **SOBRIETY CHECKPOINTS**

   Unless otherwise prohibited by state statute or appropriation,

   a) The MHTC will fund enforcement agencies to conduct sobriety checkpoints in accordance with standards outlined in the Sobriety Checkpoint Reference Manual and the Sobriety Checkpoint Supervisor Training program.

   b) Sobriety checkpoint enforcement efforts must be coupled with appropriate public information efforts to increase the perceived risk of arrest and to enhance the actual risk of arrest.

   c) Enforcement statistics and the agency's sobriety checkpoint operations plan must be submitted with reimbursement vouchers.

F. PARTICIPATION IN NATIONAL AND STATE MOBILIZATIONS

Law enforcement agencies must participate in National and State Mobilizations including, but not limited to:

- Click It or Ticket
- Drive Sober or Get Pulled Over
- Holiday Impaired Driving Campaign

Manpower authorized in law enforcement projects should include time dedicated to these mobilizations as appropriate (i.e. an Impaired Driving or HMV project can be utilized to participate in the Drive Sober or Get Pulled Over campaign, HMV or Occupant Protection projects can be utilized to participate in Click It or Ticket).

Mobilization reporting efforts shall be completed using the online mobilization reporting form located at: https://mobilization.rejis.org.

G. PURSUIT POLICIES

Law enforcement agencies are encouraged to follow the guidelines established for vehicular pursuits issued by the International Association of Chiefs of Police that are currently in effect. (23 U.S.C. 402(j))

Per the FY 24-26 Triennial Highway Safety Plan, during the last 5 years, no behavior on Missouri roadways has contributed to traffic fatalities as frequently as speed and aggressive driving. From 2017-2021, there were 2,547 fatalities involving a speeding or aggressive driver, accounting for 53% of all traffic fatalities. Speed and aggressive driving are cited in fatal crash reports as a contributing circumstance more than twice as often as impaired driving, and feedback and citation data from law enforcement agencies indicate speeds are up significantly during the last 3 years.

The 5 year average of fatality crashes have increased over the last 5 years. According to the Missouri Department of Transportation's website the 5 year average of fatalities was 910 in 2019, 934 in 2020, 947 in 2021, and 972 in 2022. The rate of fatalities from 2019 to 2020 showed a 2.57% increase, 2020 to 2021 showed a 1.37% increase, and 2021 to 2022 showed a 2.57% increase. The leading common characteristic of fatal crashes is aggressive or inattentive driving. Of the total fatal crashes in 2019, 462 were attributed to aggressive or inattentive driving. Of the total fatal crashes in 2020, 562 were attributed to aggressive or inattentive driving. Of the total fatal crashes in 2021, 548 were attributed to aggressive or inattentive driving.

The Neosho Police Department has a population of 13,328 (according to the 2023 U.S. Census Bureau) and multiple schools, businesses, and state highway systems are located within it. This creates areas with higher traffic congestion especially during rush hour times (7 a.m. - 9 a.m. and 4 p.m. - 6 p.m.) when more individuals are on the roadway commuting to and from work and school. People are often stressed, in a hurry, or distracted by their busy schedules. This is when you see people traveling at faster rates of speed and in a careless or aggressive nature.

GOALS/OBJECTIVES

As outlined in the FY24-26 Triennial Highway Safety Plan, Core Performance Measure Goals:

Based on a goal of 0 fatalities by 2030, Missouri is setting a five-year average fatality target of 897.6 by December 31, 2026.

Based on a goal of 0 serious injuries by 2040, Missouri is setting a five-year average serious injury target of 4,486.1 by December 31, 2026.

Based on a goal of 0 fatalities by 2030, Missouri is setting a five-year average speed related fatality target of 293.8 by December 31,2026.

The Neosho Police Department ultimately strives to have 0 fatalities and 0 serious injuries as a result of crashes by 2035. This would allow just over 10 years to implement our enforcement goals and make adjustments to aid in reaching 0 fatal and serious injury crashes.

Based on a goal of 0 fatalities by 2030, the Neosho Police Department is setting a five-year average serious injury target of 27.5 based on agency statistics.

Based on a goal of 0 fatalities by 2030, the Neosho Police Department is setting five-year average fatality target of 1.5 based on agency statistic.

The goal and objective is to decrease aggressive and distracted driving related crashes by increasing traffic enforcement and visibility.

PROJECT DESCRIPTION

The Neosho Police Department plans to increase the number of traffic stops for dangerous driving , during grant-funded enforcement activities to make the roadways safer for the community that we serve. Patrol officers will dedicate additional time to their regularly scheduled shifts to enforce traffic law obedience . This will require overtime compensation for the officers . To execute accurate and resolute traffic stops , some of the department's radars will need to be replaced. Officers will target areas with a high volume of traffic such as state highway systems crossing through various areas within the City of Neosho and school zones during rush hour times. Officers will also benefit from any additional training and legal updates available to assist them in performing to the best of their ability.

SUPPLEMENTAL INFORMATION

	Question	Answer
	You must answer the following questions.	
1	Does your agency have and enforce a safety belt policy for all employees/personnel?	Yes
2	Does your agency have and enforce a policy restricting cell phone use while driving?	Yes
3	Does your agency report racial profiling data annually?	Yes
4	Does your agency report to MOCARS?	Yes
5	Does your agency report MIBRS information annually?	Yes
6	Please explain any NO answer(s) to questions 1-5:	
7	Does your agency have adequate manpower to fully perform the activities, expend the funds requested, and to submit vouchers on a monthly and/or quarterly basis in this application?	Yes
8	If NO, please explain.	
9	Have any significant changes occurred with your agency within the last year that would affect performance, including personnel or system changes?	No
10	If YES, please explain.	
11	Are you aware of any fraud, waste or abuse on grant projects in your office/agency within the last 5 years?	No
12	If YES, please explain.	
13	Have any of your officers/personnel been debarred and are therefore not eligible to receive federal funds for reimbursement of salary, fringe benefits, or overtime?	No
14	If your agency received Highway Safety grant funding in the last three (3) fiscal years and there were unexpended balances, please explain why.	
	The award for FY2022 was not used due to major personnel shortages. A majority of our officers were working overtime for shift coverage on a weekly basis and had no way to work any additional overtime.	
15	Did your political entity receive more than 80% of its annual gross revenues in Federal Awards in your preceding fiscal year?	No
16	Did your political entity receive $25,000,000 or more in Federal Awards in your preceding fiscal year?	No
17	If you answered NO to either question 15 and 16, DO NOT answer this question. If you answered YES to both question 15 and 16, and the public does not have access to this information, list the names and compensation amounts of the five most highly compensated employees in your business or organization (the legal entity to which the UEI number it provided belongs).	

Please use the most current 12-months of data available for answering questions 18-23. INCLUDE ALL OF YOUR AGENCY'S STATISTICS, NOT JUST THOSE ISSUED DURING GRANT ACTIVITY.

18	Total number of DWI violations written by your agency.	74
19	Total number of speeding citations written by your agency.	864
20	Total number of HMV citations written by your agency.	33
21	Total number of child safety/booster seat citations written by your agency.	4
22	Total number of safety belt citations written by your agency.	0
23	Total number of warnings issued.	838

Use the most current three years crash data from the Missouri State Highway Patrol (MSHP) or your internal record management system for questions 24-34.

24	Total number of traffic crashes.	257
25	Total number of traffic crashes resulting in a fatality.	2
26	Total number of traffic crashes resulting in a serious injury.	6
27	Total number of speed-related traffic crashes.	3
28	Total number of speed-related traffic crashes resulting in a fatality.	0
29	Total number of speed-related traffic crashes resulting in a serious injury.	0
30	Total number of alcohol-related traffic crashes.	12
31	Total number of alcohol-related traffic crashes resulting in a fatality.	0
32	Total number of alcohol-related traffic crashes resulting in a serious injury.	0
33	Total number of unbuckled fatalities.	1
34	Total number of unbuckled serious injuries.	1

Enter your agency's information below.

35	Total number of commissioned law enforcement officers.	23
36	Total number of commissioned patrol and traffic officers.	16
37	Total number of commissioned law enforcement officers available for overtime enforcement.	19
38	Total number of vehicles available for enforcement.	12
39	Total number of radars/lasers.	13

40 Total number of in-car video cameras. 0

41 Total number of PBTs and/or oral fluid testing devices. Please indicate the number of each type of instrument.

1 - Intox DataMaster DMT
14 - Portable Breath Testers

42 Total number of Breath Instruments. 15

The following information explains the strategies your agency will use to address the traffic crash problem . This information is considered to be the Project Description and should be specific to the crash problem.

43 Identify primary enforcement locations.

All streets and highways within the city limits. The primary area of focus will be school zones and heavy traffic near businesses and highways.

44 Enter the number of enforcement periods your agency will conduct each month. 1

45 Enter the months in which enforcement will be conducted.

All months of the year, or every quarter.

46 Enter the days of the week in which enforcement will be conducted.

Any day of the week.

47 Enter the time of day in which enforcement will be conducted.

Any time of the day the extra enforcement is deemed necessary.

48 Enter the number of officers assigned during the enforcement period. 1

49 If equipment or supplies are requested to conduct this project, explain below why it is needed and how it will be used.

New radar units are necessary for the officers during traffic enforcement operations. Some of the radars are extremely dated, harder to use, and in need of repairs or replacement. We compared the cost of a brand new Stalker DSR Radar ($3,193.00) and a refurbished Stalker DSR Radar ($1,394.00). This type of radar is preferred among the officers for its quality and ease of use. With such a difference in cost we would be able to replace more of our radar units which is highly needed for our agency. We are requesting 4 refurbished radars instead of 1 new radar. The department had a good experience with our last refurbished purchase acquired with our current MODOT HMV equipment grant funding.

PROJECT EVALUATION

The MHTC will administratively evaluate this project. Evaluation will be based, at a minimum, upon the following:

1. Law enforcement compliance with state UCR, Racial Profiling, and MOCARS reporting requirements (law enforcement contracts only)
2. Timely submission of monthly reimbursement vouchers and appropriate documentation to support reimbursement for expenditures (i.e., personal services, equipment, materials)
3. Timely submission of periodic reports (i.e., monthly, quarterly) as required
4. Timely submission of the Year End Report of activity (due within 30 days after contract completion date)
5. Attaining the Goals set forth in this contract
6. Accomplishing the Objectives* established to meet the project Goals, such as:
   - Enforcement activities (planned activities compared with actual activities)
   - Programs (number and success of programs held compared to planned programs, evaluations if available)
   - Training (actual vs. anticipated enrollment, student evaluations of the class, student test scores on course examinations, location of classes, class cancellation information)
   - Equipment purchases (timely purchase of equipment utilized to support and enhance the traffic safety effort; documentation of equipment use and frequency of use)
   - Public awareness activities (media releases, promotion events, or education materials produced or purchased)
   - Other (any other information or material that supports the Objectives)
7. The project will be evaluated by the Highway Safety and Traffic Division through annual crash analysis

Evaluation results will be used to determine:
- The success of this type of activity in general and this particular project specifically;
- Whether similar activities should be supported in the future; and
- Whether grantee will receive funding for future projects

The Neosho Police Department will administratively evaluate this project. Evaluation will be based on the following:

Officers may volunteer for dedicated traffic enforcement assignments. To ensure all grant funding is utilized, officers will be assigned a necessary.

Evaluations will be conducted monthly and at the end of the project to determine if the goals and objectives outlined in this contract have been met. This includes timely equipment purchases, completed officer training, and a lower rate of injuries and fatalities in traffic crashes.

ADDITIONAL FUNDING SOURCES

Neosho Police Department currently receives the FY 24 Patrick Leahy Bulletproof Vest (BVP) Grant from the Bureau of Justice. They awarded $1,839.47 to match half the cost to outfit 5 officers with new vests. The grant was approved and began 09/26/2024 and ends 08/31/2026.

Category	Item	Description	Quantity	Cost	Total	Local	Total Requested
Equipment							
	RADAR/LIDAR	Stalker Dual DSR Gen-3 Radar - Refurbished - includes antennas, mounts, cables, sun shield, tuning forks, and certification.	4.00	$1,394.00	$5,576.00	$0.00	$5,576.00
					$5,576.00	**$0.00**	**$5,576.00**
Personnel							
	Enforcement Hours and/or Fringe	Enforcement overtime and fringe (appx. 100 hours).	100.00	$45.00	$4,500.00	$0.00	$4,500.00
					$4,500.00	**$0.00**	**$4,500.00**
Training							
	Professional Development	LETSAC conference.	2.00	$600.00	$1,200.00	$0.00	$1,200.00
					$1,200.00	**$0.00**	**$1,200.00**
				Total Contract	**$11,276.00**	**$0.00**	**$11,276.00**

ATTACHMENTS

Document Type	Description	Original File Name	Date Added
PDF	PDF Document	Low Quote - YCG Refurb	01/28/2025
PDF	PDF Document	Quote for New Radar - St	01/28/2025
PDF	PDF Document	High Quote - PB Electron	01/28/2025
PDF	PDF Document	City Council Authorizatior	02/27/2025

City of Neosho CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE: October 7, 2025
ITEM: DWI grant funding

ORIGINATING DEPARTMENT: Police Department
ATTACHMENT:
1. 2025-2026 DWI Grant Contract

PURPOSE:
To allow the police department to submit additional overtime funds for Driving While Intoxicated moving violations enforcement.

BACKGROUND:
Every year, the SOM allows government entities to apply for extra funds in the area of impaired driver enforcement. This will allow the police department to pay officers overtime to perform these duties at no cost to the city. These grants also provide additional equipment such as light bars or preliminary breath testing units.

RECOMMENDATION:
Authorize the police department to apply for these funds.

CONTRACT

Form HS-1 **Version:** 1 05/14/2025

Missouri Department of Transportation
Highway Safety and Traffic Division
P.O. Box 270
830 MoDOT Drive
Jefferson City, MO 65102
Phone: 573-751-4161
Fax: 573-634-5977

Project Title: Impaired Driving Enforcement
Project Number: 26-ENF-03-035
Project Category: Impairment Enforcement
Program Area: Impaired Driving Countermeasures
Funding Source: 154 AL / 20.607

Name of Grantee
Neosho Police Dept.

Type of Project: Initial
Started: 10/01/2025

Grantee County
Newton

Grantee Address
201 N College Street

Neosho, MO 648501469

Telephone	Fax
417-451-8012	417-451-8008

Federal Funds Benefiting

State:	
Local:	$10,610.00
Total:	$10,610.00

Source of Funds

Federal:	$10,610.00
State:	
Local:	$0.00
Total:	$10,610.00

Contract Period

Effective: 10/01/2025

Through: 09/30/2026

Prepared By
Van Loo, Tara

Subrecipient Authorizing Official **Date**

Subrecipient Project Director **Date**

MHTC Authorizing Official **Date**

It is mutually agreed by the parties executing this contract to the following: the reimbursable costs shall not exceed the **total obligated amount of $10,610.00**; the recipient of funds shall proceed with the implementation of the program as detailed in attached forms (which become part of this agreement) and shall adhere to conditions specified in attachments (which become part of this agreement); all Federal and State of Missouri laws and regulations are applicable and any addendums or conditions thereto shall be binding; any facilities and/or equipment acquired in the connection with this agreement shall be used and maintained for highway safety purposes; the recipient of funds must comply with the Title VI of the Civil Rights Act of 1964, and the Federal Funds from other sources, excluding Federal Revenue Sharing Funds, will not be used to match the Federal funds obligated to this project.

IN ORDER TO RECEIVE FEDERAL FUNDING, THE SUBRECIPIENT AGREES TO COMPLY WITH THE FOLLOWING CONDITIONS IN ADDITION TO THOSE OUTLINED IN THE NARRATIVE OF THE CONTRACT.

I. RELATIONSHIP

The relationship of the Subrecipient to the Missouri Highways and Transportation Commission (MHTC) shall be that of an independent contractor, not that of a joint enterpriser. The Subrecipient shall have no authority to bind the MHTC for any obligation or expense without the express prior written approval of the MHTC. This agreement is made for the sole benefit of the parties hereto and nothing in the Agreement shall be construed to give any rights or benefits to anyone other than the MHTC and the Subrecipient.

II. GENERAL REQUIREMENTS

The State and each subrecipient will comply with applicable statutes and regulations, including but not limited to:

- 23 U.S.C. Chapter 4 - Highway Safety Act of 1966, as amended
- Sec. 1906, Pub. L. 109-59, as amended by Sec. 25024, Pub. L. 117-58
- 23 CFR part 1300 - Uniform Procedures for State Highway Safety Grant Programs
- 2 CFR part 200 - Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards
- 2 CFR part 1201 - Department of Transportation, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards

III. INTERGOVERNMENTAL REVIEW OF FEDERAL PROGRAMS

The State has submitted appropriate documentation for review to the single point of contact designated by the Governor to review Federal programs, as required by Executive Order 12372 (Intergovernmental Review of Federal Programs).

IV. EQUIPMENT AND SOFTWARE

A. PROCUREMENT: Subrecipient's may adhere to its own procurement regulations and procedures which reflect applicable state/local laws, rules, and regulations provided such regulations and procedures adhere to the following State's procurement regulations and procedures:

1. Have a process in place to ensure that contracts are not awarded to contractors or individuals on a federal and/or state debarment list.
2. All procurement transactions whether negotiated or competitively bid and without regard to dollar value shall be conducted in a manner so as to provide maximum open and free competition.
3. All quotations and the rationale behind the selection of a source of supply must be retained, attached to the purchase order copy (as applicable), and placed in the accounting files.
4. Purchases to a single vendor estimated to total less than $10,000 may be purchased with prudence on the open market.
5. Purchases to a single vendor estimated to total $10,000 or more but less than $100,000 must be competitively bid, or purchased through use of a state cooperative procurement, but need not be solicited by mail or advertisement.
6. Purchases to a single vendor estimated to total $100,000 or more must:
    1. be advertised for bid in at least two daily newspapers of general circulation in such places as are most likely to reach prospective bidders (and may advertise in at least two weekly minority newspapers and may provide such information through an electronic medium available to the general public) at least five days before bids for such purchases are to be opened;
    2. post a notice of the proposed purchase in a public area of the Subrecipient's office ; and
    3. solicit bids by mail or other reasonable methods generally available to the public from prospective suppliers.
7. Give preference, as appropriate, to all firms, corporations, or individuals doing business as Missouri firms, corporations, or individuals, or which maintain Missouri offices or places of business, when the quality of performance promised is equal or better and the price quoted is the same or less.
8. Make a good faith effort to utilize minority and women owned businesses within resource capabilities when procuring goods and services, and that all necessary affirmative steps are taken to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible (2 CFR PART 200.321)
9. Subrecipients will make every effort to purchase equipment as early in the fiscal year as possible . Equipment purchased late in the fiscal year risks not being reimbursed unless extenuating circumstances are encountered (i.e. supply chain shortages).

B. DISPOSITION: The Subrecipient shall make written request to the MHTC for instructions on the proper disposition of all items of equipment provided under the terms of this contract with a value of $10,000 or more. The MHTC will notify the subrecipient when an item of original cost of $10,000 or more (and tracked by the MHTC as inventory) is no longer being tracked and may be disposed of. Subrecipient must keep and maintain equipment until it is no longer useful for its originally intended purpose.

C. REPLACEMENT: No equipment may be funded on a replacement basis. Participation in equipment and manpower projects must be in addition to the Subrecipient's previous twelve months authorized strength .

V. FISCAL RESPONSIBILITY

A. MAINTENANCE OF RECORDS: The Subrecipient agrees that the Commission and/or its designees or representatives shall have access to all records related to the grant. The Subrecipient further agrees that the Missouri Department of Transportation (MoDOT) Highway Safety and Traffic (HS) Division, the National Highway Traffic Safety Administration (NHTSA), the Federal Highway Administration (FHWA) and/or any Federal audit agency with jurisdiction over this program and the Auditor of the State of Missouri or any of their duly authorized representatives may have access, for purpose of audit and examinations, to any books, documents, papers or records maintained by the Subrecipient pertaining to this contract and further agrees to maintain such books and records for a period of three (3) years following date of final payments.

B. REIMBURSEMENT VOUCHER, SUPPORTING DOCUMENTATION AND PAYMENT SCHEDULE: The MHTC agrees to reimburse the Subrecipient for accomplishment of all authorized activities performed under this contract. Reimbursement proceedings will be initiated upon the receipt of a claim voucher and supporting documentation from the Subrecipient, as required by the MHTC. The voucher must reflect actual costs and work accomplished during the project period, to be submitted on the appropriate MHTC certified payroll form or in a format approved by the MHTC, and shall include project number, project period, hours worked, rate of pay, any other allowable expenditures, and must be signed by the person preparing the voucher and the project director or authorizing official . Vouchers should be received by the MHTC within ten (10) working days from the date of the authorizing official/project director's signature. Subrecipient should report monthly, or at least quarterly, to MHTC using the online Grant Management System. For projects where salaried positions are awarded, claim voucher and activity reports must be submitted *monthly*. Subrecipient must ensure complete, accurate and final voucher and supporting documentation is received by the MHTC no later than November 15, which is after the end of the Federal fiscal year for which the final voucher pertains. Final payment is contingent upon receipt of the complete, accurate and final voucher.

C. ACCOUNTING: The Subrecipient shall maintain all documentation in file for audit review; failure to provide supporting documentation at the time of audit could result in questioned costs. The Subrecipient must document the following: (1) Receipt of federal funds, (2) date and amount paid to employees, (3) employee's timesheet (regular hours and overtime hours). Documentation shall be kept available for inspection for representatives of the MHTC for a period of three years following date of final payments. Copies of such records shall be made available upon request.

D. OMB AUDIT: A subrecipient that expends $1,000,000 or more during the subrecipient's fiscal year in Federal awards must have a single audit conducted in accordance with §200.514 Scope of audit except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of 2 CFR §200.501. A copy of the Audit report shall be submitted to MoDOT within the earlier of thirty (30) days after receipt of the auditor's report(s), or nine (9) months after the end of the audit period. A subrecipient that expends less than $1,000,000 during the subrecipient's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in 2 CFR §200.503 Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO). Failure to furnish an acceptable audit may be basis for refunding federal funds to the MHTC. Cost records and accounts pertaining to the work covered by this contract shall be kept available for inspection for representatives of the MHTC for a period of three (3) years following date of final payments. Copies of such records shall be made available upon request.

VI. FEDERAL FUNDING ACCOUNTABILITY AND TRANSPARENCY ACT (FFATA)

The State will comply with FFATA guidance, OMB Guidance on FFATA Subaward and Executive Compensation Reporting, August 27, 2010, (*https://www.fsrs.gov/documents/OMB_Guidance_on_FFATA_Subaward_and_Executive_Compensation_Reporting_08272010.pdf*) by reporting to FSRS.gov for each sub-grant awarded:

A. Name of the entity receiving the award;

B. Amount of the award;

C. Information on the award including transaction type, funding agency, the North American Industry Classification System code or Catalog of Federal Domestic Assistance (or "Assistance Listings") number (where applicable), program source;

D. Location of the entity receiving the award and the primary location of performance under the award, including the city, State, congressional district, and country; and an award title descriptive of the purpose of each funding action;

E. Unique entity identifier (generated by *SAM.gov*);

F. The names and total compensation of the five most highly compensated officers of the entity if :

A. the entity in the preceding fiscal year received-

a. 80 percent or more of its annual gross revenues in Federal awards;

b. $25,000,000 or more in annual gross revenues from Federal awards; and

B. the public does not have access to information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986;

G. Other relevant information specified by OMB guidance.

VII. TERMINATION

If, through any cause, the Subrecipient shall fail to fulfill in timely and proper manner its obligation under this contract, or if the Subrecipient shall violate any of the covenants, agreements or stipulations of this contract, the MHTC shall thereupon have the right to terminate this contract and withhold further payment of any kind by giving written notice to the Subrecipient of such termination and specifying the effective date thereof , at least thirty (30) days before such date. The MHTC shall be the sole arbitrator of whether the Subrecipient or its subcontractor is performing its work in a proper manner with reference to the quality of work performed by the Subrecipient or its subcontractor under the provisions of this contract, if an award no longer effectuates the program goals or MHTC priorities . The Subrecipient and the MHTC further agree that this contract may be terminated by either party by giving written notice of such termination and specifying the effective date thereof , at least thirty (30) days before such date, and in the case of partial termination the portion of the award to be terminated.

VIII. NONDISCRIMINATION

(**Applies to subrecipients as well as States)**

The State highway safety agency will comply with all Federal statutes and implementing regulations relating to nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:

- **Title VI of the Civil Rights Act of 1964** (42 U.S.C. 2000d *et seq.,* 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);
- **49 CFR part 21** (entitled Non-discrimination in Federally-Assisted Programs of the Department of Transportation-Effectuation of Title VI of the Civil Rights Act of 1964); **28 CFR 50.3** (U.S. Department of Justice Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964);
- **The Uniform Relocation Assistance and Real Property Acquisition Policies** Act of 1970, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- **Federal-Aid Highway Act of 1973**, (23 U.S.C. 324 *et seq.),* **and Title IX of the Education Amendments of 1972**, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);
- **Section 504 of the Rehabilitation Act of 1973**, (29 U.S.C. 794 *et seq.),* as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;
- **The Age Discrimination Act of 1975**, as amended, (42 U.S.C. 6101 *et seq.),* (prohibits discrimination on the basis of age);
- **The Civil Rights Restoration Act of 1987**, (Pub. L. 100-209), (broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal aid recipients, sub-recipients and contractors, whether such programs or activities are Federally-funded or not);
- **Titles II and III of the Americans with Disabilities Act** (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38;

The preceding statutory and regulatory cites hereinafter are referred to as the "Acts" and "Regulations," respectively.

General Assurances

In accordance with the Acts, the Regulations, and other pertinent directives, circulars, policy, memoranda, and/or guidance, the Recipient hereby gives assurance that it will promptly take any measures necessary to ensure that:

"No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity, for which the Recipient receives Federal financial assistance from DOT, including NHTSA."

The Civil Rights Restoration Act of 1987 clarified the original intent of Congress, with respect to Title VI of the Civil Rights Act of 1964 and other non-discrimination requirements (the Age Discrimination Act of 1975, and Section 504 of the Rehabilitation Act of 1973), by restoring the broad, institutional-wide scope and coverage of these nondiscrimination statutes and requirements to include all programs and activities of the Recipient, so long as any portion of the program is Federally assisted.

Specific Assurances

More specifically, and without limiting the above general Assurance, the Recipient agrees with and gives the following Assurances with respect to its Federally assisted Highway Safety Grant Program:

A. The Recipient agrees that each "activity," "facility," or "program," as defined in § 21.23(b) and (e) of 49 CFR part 21 will be (with regard to an "activity") facilitated, or will be (with regard to a "facility") operated, or will be (with regard to a "program") conducted in compliance with all requirements imposed by, or pursuant to the Acts and the Regulations.

B. The Recipient will insert the following notification in all solicitations for bids, Requests For Proposals for work, or material subject to the Acts and the Regulations made in connection with all Highway Safety Grant Programs and, in adapted form, in all proposals for negotiated agreements regardless of funding source:

"The [name of Recipient], in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award."

C. The Recipient will insert the clauses of appendix A and E of DOT Order 1050.2A in every contract or agreement subject to the Acts and the Regulations.

D. The Recipient will insert the clauses of appendix B of DOT Order 1050.2A, as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a Recipient.

E. That where the Recipient receives Federal financial assistance to construct a facility, or part of a facility, the Assurance will extend to the entire facility and facilities operated in connection therewith.

F. That where the Recipient receives Federal financial assistance in the form of, or for the acquisition of, real property or an interest in real property, the Assurance will extend to rights to space on, over, or under such property.

G. That the Recipient will include the clauses set forth in appendix C and appendix D of DOT Order 1050.2A, as a covenant running with the land, in any future deeds, leases, licenses, permits, or similar instruments entered into by the Recipient with other parties:

1. for the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and

2. for the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.

H. That this Assurance obligates the Recipient for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the Assurance obligates the Recipient, or any transferee for the longer of the following periods:

1. the period during which the property is used for a purpose for which the Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits; or

2. the period during which the Recipient retains ownership or possession of the property.

I. The Recipient will provide for such methods of administration for the program as are found by the Secretary of Transportation or the official to whom he/she delegates specific authority to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the Acts, the Regulations, and this Assurance.

J. The Recipient agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the Acts, the Regulations, and this Assurance.

IX. STATUTORY AND REGULATORY REQUIREMENTS

A. COMPLIANCE: The Subrecipient must comply with the following Statutes or Rules:

1. Peace Officer Standards and Training (P.O.S.T.) Chapter 590 RSMo Department of Public Safety (DPS) certification of peace officers

2. Crash Reporting Chapter 43.250 RSMo - Law enforcement officers to file all crash reports with Missouri State Highway Patrol (MSHP).

3. Uniform Crime Reporting Chapter 43.505 RSMo - Crime incident reports shall be submitted to DPS on forms or in format prescribed by DPS.

4. Racial Profiling Chapter 590.650 RSMo - Law enforcement agency to file a report to the Attorney General each calendar year.

5. US DOT AND OMB REGULATIONS: The Subrecipient shall comply with all requirements of 2 CFR Parts 200 and 1201.

6. Chief of Police training course (Chapter 590.033 RSMo) - All police chiefs appointed after August 28, 2023 shall attend a police training course within six months of appointment.

X. PRODUCTION & DEVELOPMENT COSTS

Items produced with federal funds are within the public domain and are not bound by copyright restrictions. All items produced with federal funds, in whole or in part, must acknowledge this by clearly indicating that MoDOT Highway Safety and Traffic funding supported this effort. Examples may include, but are not limited to, print materials; audio/video productions; and training aides such as curricula or workbooks. Any materials developed under this contract must be submitted to the MHTC for approval prior to final print and distribution. Copies of all final products are to be provided to the MHTC. The MHTC has the right to reproduce and distribute materials as the MHTC deems appropriate.

XI. INDEMNIFICATION

Option 1 below only applies to State agencies, Cities, Counties and other political subdivisions or political corporations of the State of Missouri. Option 2 applies to all other entities (e.g. non-profit, private institutions).

OPTION 1:

A. To the extent allowed or imposed by law, the Subrecipient shall defend, indemnify and hold harmless the MHTC, including its members and MoDOT employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the Subrecipient's wrongful or negligent performance of its obligations under this Agreement. The Subrecipient may satisfy this requirement utilizing a self-funded program.

B. The Subrecipient will require any contractor procured by the Subrecipient to work under this Agreement:

1. To obtain a no cost permit from the MHTC's district engineer prior to working on the MHTC's right-of-way, which shall be signed by an authorized contractor representative (a permit from the MHTC's district engineer will not be required for work outside of the MHTC's right-of-way); and

2. To carry commercial general liability insurance and commercial automobile liability insurance from a company authorized to issue insurance in Missouri, and to name the MHTC, and the MoDOT and its employees, as additional named insured's in amounts sufficient to cover the sovereign immunity limits for Missouri public entities as calculated by the Missouri Department of Insurance, Financial Institutions and Professional Registration, and published annually in the Missouri Register pursuant to Section 537.610, RSMo.

C. In no event shall the language of this Agreement constitute or be construed as a waiver or limitation for either party's rights or defenses with regard to each party's applicable sovereign, governmental, or official immunities and protections as provided by federal and state constitution or law.

OPTION 2:

The Subrecipient shall defend, indemnify and hold harmless the MHTC, including its members and the MoDOT employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the Subrecipient's performance of its obligations under this Agreement.

XII. **AMENDMENTS** The Budget Proposal within this Agreement may be revised by the Subrecipient and the MHTC subject to the MHTC's approval without a signed amendment as long as the total contract amount is not altered and/or the intended scope of the project does not change. Prior to any revision being made to the Budget Proposal, Subrecipient shall submit a written or email request to the MHTC requesting the change. Any other change in this Agreement, whether by modification or supplementation, must be accomplished by a formal contract amendment signed and approved by the duly authorized representative of the Subrecipient and the MHTC. All final modification requests must be submitted no later than September 30 of the project fiscal year.

XIII. **MHTC REPRESENTATIVE** The MoDOT Highway Safety and Traffic Division Director is designated as the MHTC's representative for the purpose of administering the provisions of this Agreement. The MHTC's representative may designate by written notice other persons having the authority to act on behalf of the MHTC in furtherance of the performance of this Agreement.

XIV. **ASSIGNMENT** The Subrecipient shall not assign, transfer, or delegate any interest in this Agreement without the prior written consent of the MHTC.

XV. **LAWS OF MISSOURI TO GOVERN** This Agreement shall be construed according to the laws of the State of Missouri. The Subrecipient shall comply with all local, state and federal laws and regulations relating to the performance of this Agreement.

XVI. **VENUE** It is agreed by the parties that any action at law, suit in equity, or other judicial proceeding to enforce or construe this agreement, or regarding its alleged breach, shall be instituted only in the Circuit Court of Cole County, Missouri.

XVII. **SECTION HEADINGS** All section headings contained in this Agreement are for the convenience of reference only and are not intended to define or limit the scope of any provision of this Agreement.

XVIII. **NONSEGREGATED FACILITIES** (Applicable to contracts over $10,000) Subrecipient and its subcontractors, suppliers and vendors, should meet Federal requirements regarding nonsegregated facilities.

XIX. FUNDING ORIGINATION AND AUDIT INFORMATION

The MHTC funds the following NHTSA program areas:

Section	Assistance Listing #	Program Title
402	20.600	State and Community Highway Safety Programs
154	20.607	Alcohol Open Container Requirements
405b	20.616	National Priority Safety Programs
405c	20.616	National Priority Safety Programs
405d	20.616	National Priority Safety Programs
405e	20.616	National Priority Safety Programs
405f	20.616	National Priority Safety Programs
405g	20.616	National Priority Safety Programs
405h	20.616	National Priority Safety Programs
405i	20.616	National Priority Safety Programs

XX. THE DRUG-FREE WORKPLACE ACT OF 1988 (41 U.S.C. 8103)

(Applies to subrecipients as well as States)

The State will provide a drug-free workplace by:

A. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Subrecipient's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

B. Establishing a drug-free awareness program to inform employees about:
- **1.** The dangers of drug abuse in the workplace.
- **2.** The Subrecipient's policy of maintaining a drug-free workplace.
- **3.** Any available drug counseling, rehabilitation, and employee assistance programs.
- **4.** The penalties that may be imposed upon employees for drug violations occurring in the workplace.
- **5.** Making it a requirement that each employee engaged in the performance of the grant be given a copy of the statement required by paragraph (A).

C. Notifying the employee in the statement required by paragraph (A) that, as a condition of employment under the grant, the employee will:
- a. Abide by the terms of the statement.
- b. Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction.

D. Notifying the agency within ten days after receiving notice under subparagraph (C)(b) from an employee or otherwise receiving actual notice of such conviction.

E. Taking one of the following actions, within 30 days of receiving notice under subparagraph (C)(b), with respect to any employee who is so convicted:
- a. Taking appropriate personnel action against such an employee, up to and including termination.
- b. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency.

F. Making a good faith effort to continue to maintain a drug-free workplace through implementation of all of the paragraphs above.

XXI. POLITICAL ACTIVITY (HATCH ACT)

(Applies to subrecipients as well as States)

The State will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

XXII. CERTIFICATION REGARDING FEDERAL LOBBYING
(Applies to subrecipients as well as States)

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

A. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency , a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

B. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency , a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

C. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

XXIII. RESTRICTION ON STATE LOBBYING
(Applies to subrecipients as well as States)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials , in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal .

XXIV. CERTIFICATION REGARDING DEBARMENT AND SUSPENSION
(Applies to subrecipients as well as States)

Instructions for Primary Tier Participant Certification (States)

A. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR Parts 180 and 1200.

B. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.

C. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.

D. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

E. The terms *covered transaction, debarment, suspension, ineligible, lower tier, participant, person, primary tier, principal, and voluntarily excluded*, as used in this clause, have the meaning set out in the Definitions and Coverage sections of 2 CFR Part 180 and 1200. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.

F. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by NHTSA.

G. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR Parts 180 and 1200.

H. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the System for Award Management Exclusions website (https://www.sam.gov/).

I. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

J. Except for transactions authorized under paragraph F of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate the transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters- Primary Tier Covered Transactions:

1. The prospective primary tier participant certifies to the best of its knowledge and belief, that its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency;

b. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining , attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

d. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

2. Where the prospective primary participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Participant Certification

A. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR Parts 180 and 1200.

B. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

C. The prospective lower tier participant shall provide immediate written notice to the person to whom this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

D. The terms *covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.

E. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

F. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled “Instructions for Lower Tier Certification” including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR Parts 180 and 1200.

G. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended , debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (*https://www.sam.gov/*).

H. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

I. Except for transactions authorized under paragraph E of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion -- Lower Tier Covered Transactions:

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

XXV. BUY AMERICA ACT

(Applies to subrecipients as well as States)

The State and each subrecipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or subrecipient, to purchase only steel, iron and manufactured products produced in the United States with Federal funds, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the

cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the State must submit a waiver request that provides an adequate basis and justification to and approved by the Secretary of Transportation.

All items purchased must be compliant with the National Highway Traffic Safety Administration (NHTSA) interpretation of the Buy America Act including, but not limited to:

1. Items valued over $5,000 per unit must be manufactured or assembled in the United States of America, or as allowed by a current Buy America Act waiver issued by the NHTSA;
2. All vehicles, motorcycles, trailers, and other similar conveyances must be manufactured or assembled in the United States of America regardless of cost.

Furthermore, the State and each subrecipient will follow the guidelines of 2 C.F.R. § 200.322, Domestic Preferences for Procurements. As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States.

***Waiver of Buy America Requirements for De Minimis Costs and Small Grants**

Effective August 16, 2023, the United States Department of Transportation published a public interest waiver of the Buy America, Build America Act's domestic preference requirements for iron and steel, manufactured products, and construction materials used in projects funded under DOT-administered financial assistance programs for iron, steel, manufactured products, and construction materials under a single financial assistance award for which the total amount of Federal financial assistance applied to the project, through awards or subawards, is below $500,000. Therefore, until this waiver expires or is otherwise terminated, the Buy America Act requirements stipulated above will only apply should this contract total $500,000 or more.

XXVI. PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE

The State and each subrecipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

XXVII. POLICY ON SEAT BELT USE

In accordance with Executive Order 13043, Increasing Seat Belt Use in the United States, dated April 16, 1997, the subrecipient is encouraged to adopt and enforce on-the-job seat belt use policies and programs for its employees when operating company-owned, rented, or personally-owned vehicles. The National Highway Traffic Safety Administration (NHTSA) is responsible for providing leadership and guidance in support of this Presidential initiative. For information and resources on traffic safety programs and policies for employers, please contact the Network of Employers for Traffic Safety (NETS), a public-private partnership dedicated to improving the traffic safety practices of employers and employees. You can download information on seat belt programs, costs of motor vehicle crashes to employers, and other traffic safety initiatives at www.trafficsafety.org. The NHTSA website (www.nhtsa.gov) also provides information on statistics, campaigns, and program evaluations and references.

XXVIII. POLICY ON BANNING TEXT MESSAGING WHILE DRIVING

In accordance with Executive Order 13513, Federal Leadership On Reducing Text Messaging While Driving, and DOT Order 3902.10, Text Messaging While Driving, the subrecipient is encouraged to adopt and enforce workplace safety policies to decrease crashes caused by distracted driving, including policies to ban text messaging while driving company-owned or -rented vehicles, Government-owned, leased or rented vehicles, or privately- owned when on official Government business or when performing any work on or behalf of the Government. States are also encouraged to conduct workplace safety initiatives in a manner commensurate with the size of the business, such as establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving, and education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

XXIX. PARTICIPATION IN HIGHWAY SAFETY PARTNERSHIPS

All subrecipients are strongly encouraged to participate in Highway Safety sponsored functions including, but not limited to, Missouri Coalition for Roadway Safety regional meetings, applicable subcommittees and conferences; working groups; dedicated enforcement workshops; and grant application and contract award workshops. Subrecipient agencies with positions that are funded via Highway Safety grants are expected to participate (or send a representative) in the above functions as much as possible.

XXX. PROHIBITION ON TELECOMMUNICATIONS AND VIDEO SURVEILLANCE

The National Defense Authorization Act of Fiscal Year 2019 (Pub. L. 115-232) prohibits Federal grant funds from being obligated or expended to procure or obtain (or to enter into, extend, or renew a contract to procure or obtain) certain covered telecommunications equipment, services, or systems. States and subrecipients should refer to the Super Circular for more information on what equipment and companies this prohibition covers.

Equipment regularly purchased under NHTSA grants that may be subject to this provision could include : mobile phones, landlines, and the internet. Note that this provision prohibits purchasing these (and other) items produced by certain companies; items produced by non-prohibited companies are still potentially allowable.

XXXI. CERTIFICATION ON CONFLICT OF INTEREST
(Applies to subrecipients as well as States)

General Requirements

No employee, officer or agent of a State or its subrecipient who is authorized in an official capacity to negotiate , make, accept or approve, or to take part in negotiating, making, accepting or approving any subaward, including contracts or subcontracts, in connection with this grant shall have, directly or indirectly, any financial or personal interest in any such subaward. Such a financial or personal interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or personal interest in or a tangible personal benefit from an entity considered for a subaward. Based on this policy:

A. The recipient shall maintain a written code or standards of conduct that provide for disciplinary actions to be applied for violations of such standards by officers , employees, or agents.
  1. The code or standards shall provide that the recipient's officers, employees, or agents may neither solicit nor accept gratuities, favors, or anything of monetary value from present or potential subawardees, including contractors or parties to subcontracts.
  2. The code or standards shall establish penalties, sanctions or other disciplinary actions for violations, as permitted by State or local law or regulations.

B. The recipient shall maintain responsibility to enforce the requirements of the written code or standards of conduct.

Disclosure Requirements

No State or its subrecipient, including its officers, employees or agents, shall perform or continue to perform under a grant or cooperative agreement, whose objectivity may be impaired because of any related past, present, or currently planned interest, financial or otherwise, in organizations regulated by NHTSA or in organizations whose interests may be substantially affected by NHTSA activities. Based on this policy:

A. The recipient shall disclose any conflict of interest identified as soon as reasonably possible, making an immediate and full disclosure in writing to NHTSA. The disclosure shall include a description of the action which the recipient has taken or proposes to take to avoid or mitigate such conflict.

B. NHTSA will review the disclosure and may require additional relevant information from the recipient . If a conflict of interest is found to exist, NHTSA may (a) terminate the award, or (b) determine that it is otherwise in the best interest of NHTSA to continue the award and include appropriate provisions to mitigate or avoid such conflict .

C. Conflicts of interest that require disclosure include all past, present or currently planned organizational, financial, contractual or other interest(s) with an organization regulated by NHTSA or with an organization whose interests may be substantially affected by NHTSA activities, and which are related to this award. The interest(s) that require disclosure include those of any recipient, affiliate, proposed consultant, proposed subcontractor and key personnel of any of the above. Past interest shall be limited to within one year of the date of award. Key personnel shall include any person owning more than a 20 percent interest in a recipient, and the officers, employees or agents of a recipient who are responsible for making a decision or taking an action under an award where the decision or action can have an economic or other impact on the interests of a regulated or affected organization .

XXXII. TRAVEL REQUIREMENTS

Any travel awarded in this agreement must follow these guidelines:

A. All costs should fall at or below CONUS rates for the location travelled to.

B. Travel should be claimed at the lowest rate cost of travel, regardless of method taken. I.E. if the cost of air travel is cheaper than driving and claiming mileage, but the subrecipient opts to drive, any reimbursement should not exceed the cost of airfare.

C. Regardless of travel method, costs for travel shall not exceed basic economy fares. However, additional costs for refundable tickets are allowable, provided any refund issued is returned to the MHTC, if costs have already been reimbursed by the MHTC.

D. Any costs for car rentals must be approved by the MHTC prior to travel and are limited to economy class vehicles. Rental/rideshare/taxicab costs for after-hours entertainment are not allowable.

E. Maximum costs for travel are detailed in the Budget section of this agreement. Costs cannot be spread among multiple agreements nor submitted in excess of the costs approved.

CONTRACT REQUIREMENTS

THE FOLLOWING REQUIREMENTS ONLY APPLY TO CONTRACTS THAT INCLUDE TRAINING

Subrecipients offering MHTC-funded courses must adhere to the following standard elements required for training contracts:

A. A course schedule must be presented to the MHTC program coordinator prior to the proposed training. The schedule should include: title of course; date(s); time; exact location; and agenda. Any changes to the course schedule must have prior approval from the MHTC.

B. Each student must complete a survey form at the completion of the workshop/training. The survey will ask a series of questions concerning adequacy of: training received; instructor's presentation; training facility/location; and worth of the training.

C. The Subrecipient must provide a sign-up sheet for every class when submitting a reimbursement request for the course (a typed list of everyone who registered is not acceptable). The sign-up sheet must capture the following information:

1. Title of the class
2. Date(s) and location of class
3. Printed Name and signature of attendees (unless otherwise prohibited)
4. Name of agency/organization of each attendee

D. To ensure the cost effectiveness of each class, every effort should be made to enroll a minimum of fifteen (15) students per class. Subrecipients must develop training plans, which include minimum enrollment strategies and anticipated costs for the class and share with the MHTC at the beginning of the project period. Should the minimum number of students registered for a class not be met, subrecipients must contact MHTC prior to proceeding with the class to review the training plan and ensure that both parties agree that adequate measures have been taken. Repeated classes with poor attendance may result in the suspension of the training award.

E. Copies of the student evaluations, number of students enrolled/number of students attending, agenda/syllabus/curriculum, and participant sign-up sheets must be retained in Subrecipient's files after the training has been conducted and available for MHTC review upon request.

THE FOLLOWING REQUIREMENTS APPLY TO LAW ENFORCEMENT AGENCIES ONLY

A. PROBLEM IDENTIFICATION

Subrecipient must develop a selected traffic enforcement plan by evaluating crash data involving fatal, disabling and moderate injuries. This will be done on an annual basis to determine the highest crash locations, to include: month of year, day of week, time of day, and causation factors. This plan must be used to determine locations utilized in site selection for conducting enforcement efforts. Any changes to the enforcement plan must be made in writing to the MHTC project coordinator in advance of enforcement efforts.

B. PROJECT ACTIVITIES

1. Enforcement activities by the Subrecipient must remain at the current level. Enforcement efforts provided by this contract must be in addition to current enforcement activities.

2. Officers will be permitted to issue multiple citations and/or written warnings to drivers who have committed several violations.

3. High visibility enforcement is a key strategy to reducing traffic crashes; therefore, law enforcement officers working overtime projects are strongly encouraged to make at least three (3) contacts per hour when conducting an enforcement project.

4. Only law enforcement work performed by a duly licensed, Peace Officer Standards and Training (POST) certified law enforcement officer will be reimbursed.

5. The Subrecipient will not be eligible for reimbursement for any individual law enforcement officer working overtime under this grant in excess of 40 hours for any two week pay period. The Subrecipient will not be eligible for reimbursement for any individual law enforcement officer working overtime under this grant where said officer is claiming to have worked as a law enforcement officer for more than 16 hours in any 24 hour period.

C. PARTNERSHIPS

Law Enforcement agencies are strongly encouraged to participate in the Law Enforcement Traffic Safety Advisory Council (LETSAC) and attend the annual conference. Agencies should also participate in local traffic safety task forces and engage in local community collaboration in traffic safety planning initiatives.

D. ALLOWABLE COSTS

Full-time, part-time and reserve officers are eligible to participate in overtime enforcement projects. Part-time and reserve officers must have the same authority as a full-time permanent officer. MHTC will reimburse Subrecipient at officer's standard rate of pay in accordance with Subrecipient policies and procedures regarding standard rate of pay and overtime rate of pay. The Subrecipient will not be reimbursed at the overtime rate for work that according to Subrecipient's own policies and procedures does not constitute overtime. Non-POST certified personnel may be allowed, at the sole discretion of MHTC, in a support/administrative role.

Officer overtime or any other costs reimbursed by this MHTC agreement must not also be requested for court-ordered recoupment on alcohol or drug-related driving cases.

Exceptions to awarded costs may be made with prior written permission of the MHTC.

E. DRUNK DRIVING ENFORCEMENT PROJECTS

1. Those officers conducting standardized field sobriety testing must have 24 hours of Standardized Field Sobriety Test training to participate in grant funded enforcement efforts.
2. **SOBRIETY CHECKPOINTS**

   Unless otherwise prohibited by state statute or appropriation,

   a) The MHTC will fund enforcement agencies to conduct sobriety checkpoints in accordance with standards outlined in the Sobriety Checkpoint Reference Manual and the Sobriety Checkpoint Supervisor Training program.

   b) Sobriety checkpoint enforcement efforts must be coupled with appropriate public information efforts to increase the perceived risk of arrest and to enhance the actual risk of arrest.

   c) Enforcement statistics and the agency's sobriety checkpoint operations plan must be submitted with reimbursement vouchers.

F. PARTICIPATION IN NATIONAL AND STATE MOBILIZATIONS

Law enforcement agencies must participate in National and State Mobilizations including, but not limited to:

- Click It or Ticket
- Drive Sober or Get Pulled Over
- Holiday Impaired Driving Campaign

Manpower authorized in law enforcement projects should include time dedicated to these mobilizations as appropriate (i.e. an Impaired Driving or HMV project can be utilized to participate in the Drive Sober or Get Pulled Over campaign, HMV or Occupant Protection projects can be utilized to participate in Click It or Ticket).

Mobilization reporting efforts shall be completed using the online mobilization reporting form located at: https://mobilization.rejis.org.

G. PURSUIT POLICIES

Law enforcement agencies are encouraged to follow the guidelines established for vehicular pursuits issued by the International Association of Chiefs of Police that are currently in effect. (23 U.S.C. 402(j))

PROBLEM IDENTIFICATION

Per the FY24-26 Triennial Highway Safety Plan, substance-impaired drivers contributed to 22% of Missouri's traffic crash fatalities during the past five years. Alcohol remains the primary contributor to substance-impaired driving crashes; however, the number of persons under the influence of prescription medications and/or illicit drugs has increased significantly over the past decade. With recreational marijuana now legal in Missouri, there are concerns this trend will continue.

Male drivers were more likely than females to be involved in substance-impaired driving crashes. During the past five years, males were responsible for 81.7% of substance-impaired driving fatalities. Ten percent of the children less than 15 years of age, who were killed in motor vehicle crashes over the last five years, were riding with a substance-impaired driver.

Depending on the jurisdiction, impaired driving offenses in Missouri are prosecuted differently. Prosecutors and judges may not always be aware of the severity of the impaired driving problem or how to best provide treatment for an offender.

Impaired driving will not only put you or your passengers in danger but also others sharing the road with you. When alcohol and drugs are consumed reaction time slows and reflexes diminish. It becomes harder to concentrate and vision is impaired. It is incredibly unsafe for anyone to operate a motor vehicle in this condition.

The City of Neosho has a population of 13,328 (according to the 2023 U.S. Census Bureau) and multiple schools, businesses, restaurants, and state highway systems are located within it. This increases the number of pedestrians our city has crossing streets and also the number of drivers we see on the roadways. Impaired drivers create dangerous circumstances for everyone they encounter on the roadway.

There were a total of 17 alcohol and/or drug-involved crashes reported by the Neosho Police Department in 2024.

The Neosho Police Department made 91 DWI arrests in 2023 and 74 DWI arrests in 2024. The more DWI arrests made, the more impaired driving crashes are prevented.

As outlined in the FY24-26 Triennial Highway Safety Plan, Core Performance Measure Goal:

Based on a goal of 0 fatalities by 2030, Missouri is setting a five-year average alcohol-involved fatality target of 232.6 by December 31, 2026.

The Neosho Police Department ultimately strives to have 0 fatalities and 0 serious injuries as a result of crashes by 2035. This would allow 10 years to implement our enforcement goals and make adjustments to aid in reaching 0 fatal and serious injury crashes.

According to the Missouri State Highway Patrol 2022 crash statistics, there were a total of 20 alcohol and drug involved crashes reported by the Neosho Police Department. Of those 20 alcohol and drug involved crashes, there were 15 people injured and 1 fatality.

Based on a goal of 0 fatalities by 2030, Neosho Police Department is setting a five-year average serious injury target of 7.5 based on agency statistics.

Based on a goal of 0 fatalities by 2030, Neosho Police Department is setting a five-year average fatality target of .5 based on agency statistics.

The goal and objective is to decrease alcohol and drug related crashes by increasing traffic enforcement and visibility .

PROJECT DESCRIPTION

The Neosho Police Department plans to increase the number of traffic stops for any traffic violations during grant-funded enforcement activities to make the roadways safer for the community that we serve. In making these traffic stops, the department hopes to remove impaired drivers off the roadway for their safety and the safety of others around them. Patrol officers will conduct special details to saturate and prevent drinking and driving. The department plans to assign 1-4 officers to patrol all areas within the city limits of Neosho, especially those with a high volume of traffic such as state highway systems and their intersections. The scheduling of these details will take into account holidays and weekends since a high number of impaired drivers are often out during these times. This will require overtime compensation for the officers. The department is also seeking the replacement of 4 light bars to make officers more visible during their enforcement details.

SUPPLEMENTAL INFORMATION

	Question	Answer
	You must answer the following questions.	
1	Does your agency have and enforce a safety belt policy for all employees/personnel?	Yes
2	Does your agency have and enforce a policy restricting cell phone use while driving?	Yes
3	Does your agency report racial profiling data annually?	Yes
4	Does your agency report to MOCARS?	Yes
5	Does your agency report MIBRS information annually?	Yes
6	Please explain any NO answer(s) to questions 1-5:	
7	Does your agency have adequate manpower to fully perform the activities, expend the funds requested, and to submit vouchers on a monthly and/or quarterly basis in this application?	Yes
8	If NO, please explain.	
9	Have any significant changes occurred with your agency within the last year that would affect performance, including personnel or system changes?	No
10	If YES, please explain.	
11	Are you aware of any fraud, waste or abuse on grant projects in your office/agency within the last 5 years?	No
12	If YES, please explain.	
13	Have any of your officers/personnel been debarred and are therefore not eligible to receive federal funds for reimbursement of salary, fringe benefits, or overtime?	No
14	If your agency received Highway Safety grant funding in the last three (3) fiscal years and there were unexpended balances, please explain why.	
	The award for FY2022 was not used due to major personnel shortages. A majority of our officers were working overtime for shift coverage on a weekly basis and had no way to work any additional overtime.	
15	Did your political entity receive more than 80% of its annual gross revenues in Federal Awards in your preceding fiscal year?	No
16	Did your political entity receive $25,000,000 or more in Federal Awards in your preceding fiscal year?	No
17	If you answered NO to either question 15 and 16, DO NOT answer this question. If you answered YES to both question 15 and 16, and the public does not have access to this information, list the names and compensation amounts of the five most highly compensated employees in your business or organization (the legal entity to which the UEI number it provided belongs).	

Please use the most current 12-months of data available for answering questions 18-23. INCLUDE ALL OF YOUR AGENCY'S STATISTICS, NOT JUST THOSE ISSUED DURING GRANT ACTIVITY.

18	Total number of DWI violations written by your agency.	74
19	Total number of speeding citations written by your agency.	864
20	Total number of HMV citations written by your agency.	33
21	Total number of child safety/booster seat citations written by your agency.	4
22	Total number of safety belt citations written by your agency.	0
23	Total number of warnings issued.	838

Use the most current three years crash data from the Missouri State Highway Patrol (MSHP) or your internal record management system for questions 24-34.

24	Total number of traffic crashes.	257
25	Total number of traffic crashes resulting in a fatality.	2
26	Total number of traffic crashes resulting in a serious injury.	6
27	Total number of speed-related traffic crashes.	3
28	Total number of speed-related traffic crashes resulting in a fatality.	0
29	Total number of speed-related traffic crashes resulting in a serious injury.	0
30	Total number of alcohol-related traffic crashes.	12
31	Total number of alcohol-related traffic crashes resulting in a fatality.	0
32	Total number of alcohol-related traffic crashes resulting in a serious injury.	0
33	Total number of unbuckled fatalities.	1
34	Total number of unbuckled serious injuries.	1

Enter your agency's information below.

35	Total number of commissioned law enforcement officers.	23
36	Total number of commissioned patrol and traffic officers.	16
37	Total number of commissioned law enforcement officers available for overtime enforcement.	19
38	Total number of vehicles available for enforcement.	12
39	Total number of radars/lasers.	13

40 Total number of in-car video cameras. 0

41 Total number of PBTs and/or oral fluid testing devices. Please indicate the number of each type of instrument.

1 - Intox DataMaster DMT
14 - Portable Breath Testers

42 Total number of Breath Instruments. 15

The following information explains the strategies your agency will use to address the traffic crash problem . This information is considered to be the Project Description and should be specific to the crash problem.

43 Identify primary enforcement locations.

All streets and highways within the city limits of Neosho. The primary area of focus will be school zones and heavy traffic near businesses and highways.

44 Enter the number of enforcement periods your agency will conduct each month. 1

45 Enter the months in which enforcement will be conducted.

All months of the year, or every quarter.

46 Enter the days of the week in which enforcement will be conducted.

Any day of the week, the primary focus will be weekends and holidays.

47 Enter the time of day in which enforcement will be conducted.

They will be conducted in the evening into the early morning hours.

48 Enter the number of officers assigned during the enforcement period. 3

49 If equipment or supplies are requested to conduct this project, explain below why it is needed and how it will be used.

The four (4) light bars we are trying to replace have passed their manufacture warranty by several years. They are beginning to fail and the plastic is extremely foggy. Overhead light bars for patrol vehicles are a key piece of equipment for daily police functions. Light bars allow police officers to make traffic stops, block and protect crash scenes, drive to emergency calls, and alert drivers of officers' presence. New light bars will aid in officer and citizen safety by making officers more visible when conducting traffic stops while working enforcement details. Every time a light bar fails, an entire patrol car becomes unusable until repaired or replaced. The department's budget only allows for the replacement of one to two light bars per fiscal year.

PROJECT EVALUATION

The MHTC will administratively evaluate this project. Evaluation will be based, at a minimum, upon the following:

1. Law enforcement compliance with state UCR, Racial Profiling, and MOCARS reporting requirements (law enforcement contracts only)
2. Timely submission of monthly reimbursement vouchers and appropriate documentation to support reimbursement for expenditures (i.e., personal services, equipment, materials)
3. Timely submission of periodic reports (i.e., monthly, quarterly) as required
4. Timely submission of the Year End Report of activity (due within 30 days after contract completion date)
5. Attaining the Goals set forth in this contract
6. Accomplishing the Objectives* established to meet the project Goals, such as:
   - Enforcement activities (planned activities compared with actual activities)
   - Programs (number and success of programs held compared to planned programs, evaluations if available)
   - Training (actual vs. anticipated enrollment, student evaluations of the class, student test scores on course examinations, location of classes, class cancellation information)
   - Equipment purchases (timely purchase of equipment utilized to support and enhance the traffic safety effort; documentation of equipment use and frequency of use)
   - Public awareness activities (media releases, promotion events, or education materials produced or purchased)
   - Other (any other information or material that supports the Objectives)
7. The project will be evaluated by the Highway Safety and Traffic Division through annual crash analysis

Evaluation results will be used to determine:
- The success of this type of activity in general and this particular project specifically;
- Whether similar activities should be supported in the future; and
- Whether grantee will receive funding for future projects

The Neosho Police Department will administratively evaluate this project. Evaluation will be based on the following:

Officers may volunteer for dedicated traffic enforcement assignments. To ensure all grant funding is utilized, officers will be assigned as necessary.

Evaluations will be conducted monthly and at the end of the project to determine if the goals and objectives outlined in the contract have been met.

ADDITIONAL FUNDING SOURCES

Neosho Police Department currently receives the FY 24 Patrick Leahy Bulletproof Vest (BVP) Grant from the Bureau of Justice. They awarded $1839.47 to match half the cost to outfit 5 officers with new vests. The grant was approved and began 09/26/2024 and ends 08/31/2026.

BUDGET

Category	Item	Description	Quantity	Cost	Total	Local	Total Requested
Equipment							
	Light Bar	Light bars.	4.00	$1,415.00	$5,660.00	$0.00	$5,660.00
					$5,660.00	**$0.00**	**$5,660.00**
Personnel							
	Overtime and/or Fringe	Enforcement overtime and fringe (appx. 110 hours).	110.00	$45.00	$4,950.00	$0.00	$4,950.00
					$4,950.00	**$0.00**	**$4,950.00**
				Total Contract	**$10,610.00**	**$0.00**	**$10,610.00**

ATTACHMENTS

Document Type	Description	Original File Name	Date Added
PDF	PDF Document	City Council Authorizatior	02/27/2025
PDF	PDF Document	Light Bar Quote 1 - Code	02/27/2025
PDF	PDF Document	Quote 2 - Sirennet.pdf	02/27/2025
PDF	PDF Document	Quote 3 - Dana Safety Su	02/27/2025

City of Neosho CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE: October 7, 2025
ITEM: Budget Amendment for Housing Authority Parking Lot Grant
ORIGINATING DEPARTMENT: Development Services Department
ATTACHMENT:
1. FAGAAR Template 04-2024

PURPOSE:
The purpose of this item is to gain the Council's approval for staff to apply for additional funding for the Neosho Housing Authority grant (4317-NEOS-02-HSNG-15).

BACKGROUND:
After the review of the sealed project bid, it is apparent that the original estimated budget for this grant project were insufficient. Staff is requesting the City Council's authorization to seek a budget modification for this CDBG grant (#4317-NEOS-02-HSNG-15) and to authorize the mayor's signature on the forms.

RECOMMENDATION:
Staff recommends that the city council authorize the mayor's signature.

Missouri Department of Economic Development

State of Missouri
Community Development Block Grant (CDBG) Program
Funding Approval/Grant Agreement Amendment Request

Clear Form | Save Form | Print Form

Please download this form to your computer before completing it.

Subrecipient Name: City of Neosho | Project Number: 10 of many 4317-NEOS-02-HSNG-15 | Amendment Request #: 1
Subrecipient Email: rleavens@neoshomo.gov | Address: 203 E Main Street | City, Zip: Neosho, MO 64850
Person Completing This Request: Olivia Spencer | Date of Request: 09/29/2025

SUBRECIPIENT'S EXPLANATION AND CERTIFICATION: to confirm this proposed amendment meets the requirements outlined in CDBG Administrative Manual Chapter 4b – Budget Policy. Request cannot be processed until this section is filled. A letter from the Subrecipient is no longer needed.

1. Explain the necessity of additional funds and subrecipient's efforts to search for other funding sources and/or to reduce the funding cost:

We are requesting additional funds because the contractor's bid came in higher than the original bid documents and exceeds the initial project budget. The increased costs are primarily due to updated prevailing wage requirements, higher material prices, and specific site needs such as the retaining w

2. Does the amendment modify the project scope, service area, or number of beneficiaries as identified in the project's application1? ☐ Yes ☑ No
If yes, explain:

a. ☐ By checking this box, I am aware that the requested budget, if approved, can only be drawn after the applicable Environmental Review Record Amendment step (if required) is completed.

3. Does the new budget exceed the threshold of $5,000 per family beneficiary? ☑ Yes ☐ No
(Instruction: Divide the total CDBG-funded budget by the number of family beneficiaries found on Funding Approval)

4. If requesting a budget change in professional services (Engineering, Architectural, or Administration Services), explain the change in the original workload stated in the application to justify the request. Or else, write "N/A".

N/A

5. The proposed non-construction amount stays within the maximum cap of activity fees: ☑ Yes ☐ No
(See CDBG Application Guidelines Steps 4 & 5 for Maximum Allowable Costs)

6. Check box(es) to confirm the submission of relevant documents to support the amendment:

☐ Signed Contract	☐ Letter from Engineer/Architect
☐ Contract Change Order(s)	☐ Survey Tabulation Sheet (for LMI through Survey)
☐ Subrecipient's Financial Statement or Budget	☑ Other Invoices, Receipts, or Documents

7. ☑ By checking this box, I confirm that the request for additional CDBG funds is not replacing matching funds committed to the project.

8. ☑ By checking this box, I confirm that all project expenditures meet the standards of Reasonable, Allowable, and Allocable under 2 CFR 200.403 through 2 CFR 200.405.

FOR STATE USE ONLY:
This amendment shall be effective on _____.
All other terms and conditions of the contract, or any amendments thereto, shall remain unchanged.
IN WITNESS WHEREOF, the parties hereto execute this agreement.

GRANT SUBRECIPIENT	**DEPARTMENT OF ECONOMIC DEVELOPMENT**
Mayor Richard Davidson Subrecipient's Authorizing Person: Name and Title	_____ CDBG Program Manager
_____ Authorized Signature	_____ Date

Please list all activities (as shown in Funding Approval) even if they are not included as part of the amended amounts.

PROGRAM ACTIVITY	ACTIVITY NO.	FUNDING YEAR	CDBG-FUNDED BUDGET	MATCHING FUNDS		LEVERAGE		MATCH RATIO
				Cash Match	In-kind	Private	Other State/Fed	
Parking Facilities	15	24	$ 65,000.00					0.00%
			Enter **existing** budget					
			$ 336,000.00					**0.00%**
			Enter **requested** budget					
			$ 271,000.00					0.00%
			Amount **Change**					
Administration	35	**24**	$ 650.00					0.00%
			Enter **existing** budget					
			$ 650.00					**0.00%**
			Enter **requested** budget					
								0.00%
			Amount **Change**					
								0.00%
			Enter **existing** budget					
								0.00%
			Enter **requested** budget					
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			Enter **existing** budget					
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			Enter **requested** budget					
								0.00%
			Amount **Change**					
TOTAL			$ 65,650.00					0.00%
			EXISTING BUDGET					
			$ 336,650.00					**0.00%**
			REQUESTED BUDGET					
			$ 271,000.00					0.00%
			AMOUNT CHANGE					
Grand Totals			**Original:** $ 65,650.00			**Revised:** **$ 336,650.00**		

City of Neosho CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE: October 7, 2025
ITEM: Blue Shield Grant Approval

ORIGINATING DEPARTMENT: Police Department
ATTACHMENT:
1. SFY 2026 MBSGP - Neosho, Police Department

PURPOSE:
The Missouri Blue Shield Program was established through **Executive Order 25-03** and is administered by the **Missouri Department of Public Safety (DPS)**. Its primary goal is to recognize and support communities that demonstrate a strong commitment to:

- Reducing crime
- Strengthening law enforcement-community partnerships
- Investing in public safety infrastructure and personnel

BACKGROUND:
On **May 5, 2025**, the City Council passed **Res. Bill No. 2025-16 Blue Shield Program_Neosho PD**, affirming its commitment to public safety and participation in the program. The Neosho Police Department applied for these funds and received the full amount of $ 50,000.00. The attached application must be signed and sent back to the DPS prior to November 1st, 2025 to remain eligible for these funds. Once approved to move forward, we will begin bidding for the equipment we requested to be purchased from these grant proceeds.

RECOMMENDATION:
Approve the application and authorize the City Manager to execute it.

MIKE KEHOE
Governor

MARK S. JAMES
Director

Lewis & Clark State Office Bldg.
Mailing Address: P.O. Box 749
Jefferson City, MO 65101-0749
Telephone: (573) 751-4905
Fax: (573) 751-5399

STATE OF MISSOURI
DEPARTMENT OF PUBLIC SAFETY
OFFICE OF THE DIRECTOR

October 1, 2025

David Kennedy, City Manager
Neosho, Police Department
203 E. Main St.
Neosho, Missouri, 64850

Re: SFY 2026 Missouri Blue Shield Grant Program (MBSGP) Award
Award Number: 2026-MBSGP-121

Dear Mr. Kennedy:

Thank you for your application submission to the SFY 2026 Missouri Blue Shield Grant Program (MBSGP). Your application has been selected for funding in the amount of $50,000.00.

Enclosed is the SFY 2026 MBSGP Award Agreement. The Missouri Department of Public Safety (DPS)/Office of Homeland Security (OHS) asks you to carefully review and sign the documentation provided. By signing the Award Agreement and initialing each page of the Articles of Agreement and Special Conditions you are certifying your acceptance of the award conditions. Once signed and initialed, please return the documents to our office via email no later than November 1, 2025.

The project period of performance for this award begins October 1, 2025 and ends May 15, 2026.

We look forward to working with you on this award. Should you have any questions or need additional information, do not hesitate to contact Les Martin at 573-526-8719 or les.martin@dps.mo.gov.

Sincerely,

Joni McCarter, Program Manager
Missouri Department of Public Safety
Office of Homeland Security

The Missouri Department of Public Safety is an equal opportunity employer and agency. Those with limited English proficiency or who need auxiliary aids or other services can contact dpsinfo@dps.mo.gov. For Relay Missouri, please dial 711.
For TTY/TDD please dial (800) 735-2966.

Missouri Department of Public Safety
Office of Homeland Security
DPS Grants
P.O. Box 749, Jefferson City, MO 65101
Telephone: 573-522-6125 Fax: 573-526-9012

AWARD AGREEMENT

DATE	AWARD NUMBER
10/01/2025	2026-MBSGP-121

RECIPIENT NAME		
Neosho, Police Department		
ADDRESS		
203 E. Main St.		
CITY	STATE	ZIP CODE
Neosho	Missouri	64850
TOTAL AMOUNT OF STATE		
$50,000.00		
PROJECT PERIOD FROM	PROJECT PERIOD TO	
10/01/2025	05/15/2026	
PROJECT TITLE	FUNDED BY	
SFY 2026 MBSGP - Neosho, Police Department	Missouri Department of Public Safety/Office of Homeland Security	
METHOD OF PAYMENT (Reimbursement – Advanced)		
Reimbursement		

CONTACT INFORMATION

DPS GRANTS CONTACT	RECIPIENT PROJECT DIRECTOR	
NAME	NAME	
Les Martin	Michael Whitehead, Interim Chief of Police	
E-MAIL ADDRESS	ADDRESS	
les.martin@dps.mo.gov	201 N. College St.	
TELEPHONE	CITY, STATE AND ZIP CODE	
573-526-8719	Neosho, Missouri 64850	
PROGRAM MANAGER	TELEPHONE	E-MAIL ADDRESS
Joni McCarter	417-451-8012	mwhitehead@neoshomo.gov

SUMMARY DESCRIPTION OF PROJECT

The purpose of the Missouri Blue Shield Grant Program (MBSGP) is to provide funding to support the Missouri Blue Shield Program. This program is a collaborative initiative in Missouri that brings communities together to support the law enforcement agencies that serve and protect our cities and towns. This program acknowledges local governments for their commitment to support local law enforcement efforts.

AWARDING AGENCY APPROVAL		RECIPIENT AUTHORIZED OFFICIAL APPROVAL	
TYPED NAME AND TITLE OF DPS OFFICIAL		TYPED NAME AND TITLE OF RECIPIENT AUTHORIZED OFFICIAL	
Mark S. James, Director		David Kennedy, City Manager	
SIGNATURE OF APPROVING DPS OFFICIAL	DATE	SIGNATURE OF RECIPIENT AUTHORIZED OFFICIAL	DATE

THIS AWARD IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS SET FORTH ON THE ATTACHED SPECIAL CONDITION(S). BY SIGNING THIS AWARD AGREEMENT THE RECIPIENT IS AGREEING TO READ AND COMPLY WITH ALL SPECIAL CONDITIONS.

GRANT PROGRAM	RECIPIENT
SFY 2026 Missouri Blue Shield Grant Program (MBSGP)	Neosho, Police Department
AWARD NUMBER	DATE
2026-MBSGP-121	10/01/2025

AWARD AGREEMENT

ARTICLES OF AGREEMENT

1. **Allowable Costs:** The recipient understands that only allowable items in the approved budget will be reimbursed under this award. These monies may not be utilized to pay debts incurred by other activities. The recipient agrees to obligate funds no later than the last day of the project period. (Funds are obligated when a legal liability to pay a determinable sum for services or goods is incurred and will require payment during the same or future period.) The recipient also agrees to expend funds no later than the date identified in the "MBSGP Notice of Funding Opportunity (NOFO)". (Funds are expended when payment is made.) Any funds not properly obligated and/or expended will lapse. Any deviation from the approved award must have prior approval from the DPS/OHS. The recipient shall fully coordinate all activities in the performance of the project with those of the DPS/OHS. The recipient certifies that all expendable and non-expendable property purchased funds under this award shall be used for approved project purposes only.

2. **Award Adjustments:** The recipient understands that any deviation from the approved award must have prior approval from the DPS/OHS. No additional funding shall be awarded to a recipient (unless specifically notified by the DPS/OHS of additional funding being awarded), but changes from one budget line to another budget line may be possible if the request is allowable and within the scope of the guidelines. Prior approval must be requested via the "Subaward Adjustment" component of WebGrants.

3. **Award Document Changes:** In the event the DPS/OHS determines that changes are necessary to the award document after an award has been made, including changes to period of performance or Articles of Agreement, the recipient will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award.

4. **Body Armor:** The recipient understands, if monies are requested and awarded for the purchase of body armor, that funds may be used to purchase body armor at any threat level designation, make, or model from any distributor or manufacturer, as long as the body armor has been tested and found to comply with the latest applicable National Institute of Justice ballistic or stab standards. Further, body armor or armor vests must also be "uniquely fitted vests". In addition, body armor purchased must be made in the United States.

5. **Body Armor Policy:** The recipient understands, if monies are requested and awarded for the purchase of body armor, that the law enforcement agency must have a written "mandatory wear" policy in effect. The recipient will be required to forward a copy of such policy(s) to the DPS/OHS at the time of claim submission.

6. **Body-Worn Camera Policy**: The recipient understands, if monies are requested and awarded for the purchase of body-worn cameras, the law enforcement agency must have written policies and procedures in place related to equipment usage, data storage and access, privacy considerations, training, etc. The recipient will be required to forward a copy of such policy(s) to the DPS/OHS at the time of claim submission.

7. **Buy American:** The recipient acknowledges Sections 34.350-34.359 RSMo regarding the Missouri Domestic Products Procurement Act (or commonly referred to as the Buy American Act) and the requirement to purchase or lease goods manufactured or produced in the United States, unless exceptions to the Buy American Act mandate in Section 34.353 RSMo are met.

AUTHORIZED OFFICIAL INITIALS

8. **Buy Missouri:** The recipient also acknowledges Sections 34.070 and 34.073 RSMo, regarding the preference given to all commodities and tangible personal property manufactured, mined, produced, or grown within the State of Missouri and to all firms, corporations, or individuals doing business as Missouri firms, corporations, or individuals, or which maintain Missouri offices or places of business, when quality is equal or better and delivered price is the same or less, quality of performance promised is equal or better and the price quoted is the same or less, or when competing bids are comparable.

9. **Change in Personnel:** The recipient agrees to notify, within a timely manner, the DPS/OHS if there is a change in or temporary absence as it affects the "My Profile" module, "Contact Information" component, and/or "Budget" component within WebGrants. The notification shall be sent as a "Program Revision" through the "Subaward Adjustment" component of WebGrants.

10. **Compliance Workshop:** As a recipient of state funds, the recipient is required to participate in any applicable Compliance Workshop hosted by the Missouri Department of Public Safety (DPS)/Office of Homeland Security (OHS). The Compliance Workshop provides post-award information to include, but not limited to, award acceptance, project implementation, reporting requirements, award changes, civil rights compliance, monitoring responsibilities, record retention, internal controls, and accounting responsibilities.

11. **Contractual Services:** For Contractual Services the following general requirements will be followed when subcontracting for work or services contained in this grant award:

    a. All consultant and contractual services shall be supported by written contracts stating the services to be performed, rate of compensation and length of time over which the services will be provided.

    b. A copy of any contractual agreement made as a result of this award must be forwarded to DPS/OHS for review or be readily available for review prior to execution of the contract.

12. **Criminal Activity:** The recipient assures to formally report to the DPS/OHS within 48 hours of notification if an individual funded, in whole or in part, under this award is arrested for or formally charged with a misdemeanor or felony regardless of if the criminal offense is related to the individual's employment. The DPS/OHS reserves the right to suspend or terminate grant funding pending the adjudication of the criminal offense.

13. **Data Reporting Requirements:** The recipient agrees to complete and submit any data or statistical reports required for this program. Failure to submit reports by the deadline dates may result in delay for reimbursement requests and/or cancellation of the award.

14. **Discrimination in Public Accommodations:** The recipient assures compliance with Section 213.065 RSMo, in regard to non-discrimination in public accommodations as it relates to accommodations, advantages, facilities, services, or privileges made available in place of public accommodations.

15. **Duplication of Networks:** The recipient assures that all equipment/software requested and purchased under this award must be compatible with the statewide system. All software, if

applicable, must be compatible with the statewide criminal records system. All communication devices, if applicable, must be capable of operating in accordance with the guidelines established by the Missouri Interoperability Center.

16. **Duplicative Funding:** The recipient agrees that if it currently has an open award of federal and/or state funds or if it receives an award of federal and/or state funds other than this award, and those award funds have been, are being, or are to be used, in whole or in part, for one or more of the identical cost items for which funds are being provided under this award, the recipient will promptly notify, in writing, the DPS/OHS. If so requested and allowed by the DPS/OHS, the recipient shall submit a "Subaward Adjustment" to eliminate any inappropriate duplication of funding.

17. **Employment of Unauthorized Aliens:** Pursuant to Section 285.530.1 RSMo, the recipient assures that it does not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri, and shall affirm, by sworn affidavit and provision of documentation, its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Further, the recipient shall sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

    In accordance with Sections 285.525 to 285.550, RSMo, a general contractor or subcontractor of any tier shall not be liable when such general contractor or subcontractor contracts with its direct subcontractor who violates subsection 1 of Section 285.530 RSMo, if the contract binding the contractor and subcontractor affirmatively states that the direct subcontractor is not knowingly in violation of subsection 1 of Section 285.530 RSMo, and shall not henceforth be in such violation and the contractor or subcontractor receives a sworn affidavit under the penalty of perjury attesting to the fact that the direct subcontractor's employees are lawfully present in the United States.

18. **Enforceability:** If a recipient fails to comply with all applicable state requirements governing these funds, the State of Missouri may withhold or suspend, in whole or in part, funds awarded under the award or recover misspent funds following an audit. This provision is in addition to all other remedies provided to the State of Missouri for recovery of misspent funds available under all applicable state and federal laws.

19. **Equipment:** Equipment means tangible personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost, which equals or exceeds the lesser of the capitalization level established by the non-federal entity for financial statement purposes, or $5,000. Expenditures for equipment shall be in accordance with the approved budget. The recipient shall use and manage equipment in accordance with its procedures if the equipment is used for its intended purposes. When original or replacement equipment acquired under this award is no longer needed for the original project or program or for other activities currently or previously supported by the DPS/OHS, you must request instructions from DPS/OHS to make proper disposition of the equipment following the DPS Administrative Guide.

20. **Fair Labor Standard Act:** All recipients of state funds will comply with the minimum wage and maximum hour's provisions of the Section 290.502 RSMo.

21. **Federal Equitable Sharing Funds:** The recipient assures its law enforcement agency is in compliance with the state provisions of Section 513.653 RSMo, relating to participation in the

federal forfeiture system and the reporting of proceeds received therefrom to the Missouri State Auditor.

22. **Financial Reporting Requirements:** The recipient agrees to complete and submit any financial reports required for this program as outlined in the "SFY 2026 MBSGP Notice of Funding Opportunity (NOFO)". Failure to submit reports by the deadline may result in delay for reimbursement requests and/or cancellation of the award.

23. **Fund Availability:** The recipient understands all awards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law. It is understood and agreed upon that, in the event funds from state sources are not appropriated, are otherwise unavailable, or are not continued at an aggregate level sufficient to cover the costs under this award, or in the event of a change in state law relevant to these costs, the obligations of each party hereunder shall thereupon be terminated immediately upon receipt of written notice. The recipient further understands and agrees that neither the

24. **Governing Directives:** The recipient assures that it shall comply, and all its subcontractors as applicable shall comply, with the applicable provisions of the "MBSGP Notice of Funding Opportunity", the "Missouri Office of Homeland Security, Division of Grants, Administrative Guide for Homeland Security Grants, Information Bulletins released by the DPS/OHS, and other applicable state laws or regulations.

25. **Grant Reporting:** Status reports are required to be submitted quarterly through the WebGrants system.

26. **Interoperability Equipment:** To meet SAFECOM requirements all radios must comply with the Missouri Department of Public Safety, Office of the Director DPS Grants Radio Interoperability Guidelines located at https://dps.mo.gov/dir/programs/ohs/documents/radio-interoperability-guidelines.pdf. The Missouri Interoperability Center will review all communications equipment applications to ensure they comply with the Radio Interoperability Guidelines.

27. **Law Enforcement Agency Requirements:** Law enforcement agencies must be compliant with the requirements listed below and must maintain compliance throughout the period of performance.

    a. Section 43.505 RSMo - Uniform Crime Reporting: Pursuant to Section RSMo 43.505.3, each law enforcement agency in the state shall: (1) Submit crime incident reports to the department of public safety on forms or in the format prescribed by the department; and (2) Submit any other crime incident information which may be required by the department of public safety. Law enforcement agencies will be considered non-compliant if they have not submitted MIBRS reports for three or more months in the previous twelve months.

    b. Section 590.650 RSMo - Vehicle Stops Report: Pursuant to Section 590.650.3 RSMo, each law enforcement agency shall compile the data described in subsection 2 for the calendar year into a report to the attorney general and each law enforcement agency shall submit the report to the attorney general no later than March first of the following calendar year.

c. Section 590.1265 RSMo - Police Use of Force Transparency Act of 2021: Pursuant to Section 590.1265 RSMo each law enforcement agency shall report data submitted under subsection 3 of this section to the department of public safety. Law enforcement agencies will be considered non-compliant if they have not submitted Use of Force reports for three or more months in the previous twelve months.

d. Section 43.544 RSMo - Written Policy on Forwarding Intoxication-Related Traffic Offenses: Pursuant to Section 43.544.1 RSMo, each law enforcement agency shall adopt a policy requiring arrest information for all intoxication-related traffic offenses be forwarded to the central repository as required by Section 43.503 RSMo.

e. Section 590.030 RSMo - Rap Back Program Participation: Pursuant to Section 590.030 RSMo, all law enforcement agencies shall enroll in the state and federal Rap Back programs on or before January 1, 2022, and continue to remain enrolled. The law enforcement agency shall take all necessary steps to maintain officer enrollment for all officers commissioned with that agency in the Rap Back programs. An officer shall submit to being fingerprinted at any law enforcement agency upon commissioning and for as long as the officer is commissioned with that agency.

f. Section 590.700 RSMo - Custodial Interrogations: Pursuant to Section 590.700.4 RSMo, each law enforcement agency shall adopt a written policy to record custodial interrogations of persons suspected of committing or attempting to commit felony crimes as outlined in subsection 2.

28. **License Plate Readers (LPRs):** Agencies purchasing license plate reader (LPR) equipment and technology with grant funds administered by the Missouri Department of Public Safety, must adhere to the following requirements:

a. LPR vendors chosen by an agency must have an MOU on file with the MSHP Central Vendor File as developed and prescribed by the Missouri Department of Public Safety pursuant to 11 CSR 30-17.

b. Prior to purchasing LPR services, the agency should verify the vendor's MOU status with the MSHP CJIS Division by emailing mshphelpdesk@mshp.dps.mo.gov.

c. Share LPR data through the MoDEx process with statewide sharing platforms (i.e., MULES).

d. Enable LPR data sharing with other Missouri Law Enforcement agencies and enforcement support entities within the selected vendor's software. Examples include, but are not limited to fusion centers, drug task forces, special investigations units, etc.

e. Connect to the Missouri State Highway Patrol's Automated License Plate Reader (ALPR) File Transfer Protocol Access Program. This program provides the

information necessary to provide a NCIC and/or MULES hit when used in conjunction with a License Plate Reader (LPR) device. An MOU must be on file with the Access Integrity Unit (AIU) for the vendor and the law enforcement agency and a registration process must be completed.

f. Agency shall have a license plate reader policy and operation guideline prior to the implementation of LPRs. Reimbursements will not be made on the project until the policy has been provided to the Missouri Department of Public Safety.

g. If LPR will be installed on Missouri Department of Transportation right-of-way(s) agency must request installation through the Missouri Department of Public Safety. Once approved, agency must adhere to the Missouri Department of Transportation's guidelines regarding installation of LPR's on Missouri Department of Transportation right-of-way(s).

29. **Lobbying:** The recipient understands and agrees that state funds cannot be used, either directly or indirectly, to support or oppose the enactment, repeal, modification or adoption of any law, regulation, or policy, at any level of government.

30. **Missouri Office of Homeland Security, Division of Grants Administrative Guide:** To follow the grant program guidelines as stated in the Missouri Office of Homeland Security, Division of Grants, Administrative Guide for Homeland Security Grants, as well as Information Bulletins released by the DPS/OHS to provide important updates, clarifications and policy statements related to DPS/OHS Grant programs.

31. **Monitoring:** The recipient agrees to maintain the records necessary to evaluate the effectiveness of the project. In addition, the recipient assures that all documentation or records relating to this award shall be made available to monitoring representatives of the DPS/OHS, the Office of Missouri State Auditor, or any of their authorized representatives immediately upon request. The recipient assures that fund accounting, auditing, monitoring, and such evaluation procedures as may be necessary to keep such records as the DPS/OHS shall prescribe, will be provided to assure fiscal control, proper management, and efficient disbursement of funds received under this award.

32. **Non-Disclosure Agreements:** The recipient assures that it will not prohibit or otherwise restrict, or purport to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to the DPS/OHS or other agency authorized to receive such information.

    In accepting this award, the recipient:

    a. Represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

    b. Certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to exercise agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide

AUTHORIZED OFFICIAL INITIALS

prompt written notification to the DPS/OHS, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by the DPS/OHS.

33. **Non-Supplanting:** The recipient assures that state funds made available under this award will not be used to supplant other federal, state, or local funds but will be used to increase the amount of funds that would, in the absence of these funds, be made available for the activities of this project.

34. **Procurement:** The recipient assures that all procurement transactions whether negotiated or competitively bid and without regard to dollar value shall be conducted in a manner to provide maximum open and free competition. In addition, the recipient assures that all procurement transactions will meet the minimum standards set forth in the "DPS Financial and Administrative Guidelines" and identified here:

    a. All quotations and the rationale behind the selection of a source of supply shall be retained, attached to the purchase order copy, and placed in the accounting files.

    b. Purchases to a single vendor totaling less than $10,000 may be purchased with prudence on the open market.

    c. Purchases estimated to total between $10,000 but less than $100.000 to a single vendor, must be competitively bid, but need not be solicited by mail or advertisement.

    d. Purchases with an estimated total of $100,000 or over to a single vendor shall be advertised for bids in at least two daily newspapers of general circulation in such places as are most likely to reach prospective bidders at least five days before bids for such purchases are to be opened.

    e. Where only one bid or positive proposal is received, it is deemed to be sole source procurement.

    f. Sole source procurement on purchases to a single vendor of $10,000 and over requires prior approval from the DPS/OHS.

35. **Reimbursement:** Expenditures shall be in accordance with the approved budget and documentation in the form of paid bills and vouchers shall support each expenditure. Care shall be given to assure that all items purchased directly relate to the specific project objectives for which the award was approved.

36. **Relationship:** The recipient agrees that it will represent itself to be an independent recipient offering such services to the public and shall not represent itself or its employees to be employees of the DPS/OHS. (This provision is not applicable to the DPS/OHS or any of its divisions or programs.) Therefore, the recipient shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers' compensation, employee insurance, minimum wage requirements, overtime, etc.

37. **Release of Funds:** The recipient acknowledges no funds will be disbursed under this award until such time as all required documents are signed by the recipient Authorized Official and returned to

the Missouri Department of Public Safety for final review and signature by the Director or his/her designee.

38. **Reporting Potential Fraud, Waste, and Abuse:** The recipient shall not make false statements or claims in connection with any funds awarded by the DPS/OHS. The result of such false statements or claims includes fines, imprisonment, and debarment from participating in state and federal grants or contracts, and/or other remedy by law. The recipient must promptly refer to the DPS/OHS any credible evidence that a principal, employee, agent, recipient, contractor, subcontractor, or any other person has, in connection with funds under this award, either:

    (a) Submitted a claim that violates the False Claims Act; or
    (b) Committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

    Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award, must be reported to the DPS/OHS by one of the following methods:

    Mail: Missouri Department of Public Safety
    Office of Homeland Security
    Attn: DPS Grants
    P.O. Box 749
    1101 Riverside Drive
    Jefferson City, MO 65102-0749

    Email: dpsgrants@dps.mo.gov
    Fax: (573) 526-9012

    The DPS/OHS reserves the right to suspend or terminate grant funding pending the review of a report of fraud, waste, or abuse relating to funds under this award.

39. **Supplies/Operations:** Expenditures for supplies and operating expenses shall be in accordance with the approved budget and documentation in the form of paid bills and vouchers shall support each expenditure. Care shall be given to assure that all items purchased directly relate to the specific project objectives for which the contract was approved.

40. **Suspension/Debarment:** The recipient acknowledges, pursuant to debarment and suspension regulations implemented at 1 CSR 40-1.060, and to other related requirements, that the State does not consider bids submitted by a suspended or debarred vendor. The recipient therefore certifies that it will not consider bids submitted by a suspended or debarred vendor for procurements made as a result of this award.

41. **Suspension/Termination of Award:** The DPS/OHS reserves the right to suspend or terminate any award entered into as a result of this award at its sole discretion and without penalty or recourse by giving written notice to the recipient of the effective date of suspension or termination. In the event of termination pursuant to this paragraph, all documents, data, and reports prepared by the recipient under the award shall, at the option of the DPS/OHS, become property of the State of Missouri.

AUTHORIZED OFFICIAL INITIALS

42. **Texting While Driving:** The DPS/OHS encourages the recipient to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

43. **Unlawful Employment Practices:** The recipient assures compliance with Section 213.055 RSMo, in regard to non-discrimination in employment practices as it relates to race, color, religion, national origin, sex, ancestry, age, or disability.

City of Neosho CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE: October 7, 2025
ITEM: DOR Form 4379

ORIGINATING DEPARTMENT: Finance Department
ATTACHMENT:
1. 4379

PURPOSE:
The purpose of this item is to approve the Department of Revenue Form 4379 Request for Information or Audit of Local Sales and Use Tax Records

BACKGROUND:
Department of Revenue Form 4379 Allows those listed on the form to view the detailed tax information provided to the state of Missouri for Local Sales and Use Tax Records

RECOMMENDATION:
Staff Recommends Council Approve the names on the list and allow the Mayor to sign as Chief Executive.

City of Neosho CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE: October 7, 2025
ITEM: ShoMeSugars Mobile Pick-Up Sign Request
ORIGINATING DEPARTMENT: City Clerk
ATTACHMENT: None

PURPOSE:

BACKGROUND:

RECOMMENDATION:

City of Neosho CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE: October 7, 2025
ITEM: Missouri Senate Bill 735 Alcohol Sales

ORIGINATING DEPARTMENT: City Clerk
ATTACHMENT: None

PURPOSE:

Staff would like to bring SB735 to council's attention and ask how council would like to proceed.

BACKGROUND:

SB 735 was signed into law on July 25, 2025. This act provides that for the duration of the 2026 FIFA World Cup Tournament, June 11, 2026, to July 19, 2026, holders of a liquor license for sale by the drink may operate 24 hours a day, and may serve alcoholic beverages between 6:00 a.m. and 5:00 a.m. of the following day.

Political subdivisions may, by ordinance, exempt themselves from the act.

RECOMMENDATION:

Apply for a Board / Commission

Thank you for your consideration in serving our community. This questionnaire will provide the City Council some background on your interest and reasons for seeking to serve.

Select Desired Board:	Events Board
Name	Jeff Jones
Why do you want to serve on this board?	I own several businesses downtown and like to participate in my community.
Have you dealt with this specific Board before?	Yes
Have you attended any Board meetings for this Board?	Yes
What would you like to accomplish if you are appointed to this Board?	I would like to help my community develop and offer my experience and perspective as a small business person with skin in the game.
Please respond by:	Email

Apply for a Board / Commission

Thank you for your consideration in serving our community. This questionnaire will provide the City Council some background on your interest and reasons for seeking to serve.

Select Desired Board:	Events Board
Name	JUSTIN Carnahan
Why do you want to serve on this board?	As a life long resident of Neosho I enjoy being able to participate in and help grow the events and activities our town offers.
Have you dealt with this specific Board before?	Yes, i currently serve on this board
Have you attended any Board meetings for this Board?	Yes
What would you like to accomplish if you are appointed to this Board?	Continue to grow the events Neosho offers and provide help where able.
Please respond by:	Phone

Apply for a Board / Commission

Thank you for your consideration in serving our community. This questionnaire will provide the City Council some background on your interest and reasons for seeking to serve.

Select Desired Board:	Events Board
Name	Priscilla Jeffers Reed
Why do you want to serve on this board?	A lot of experience working with committees and well connected with events.
Have you dealt with this specific Board before?	no
Have you attended any Board meetings for this Board?	no
What would you like to accomplish if you are appointed to this Board?	Help to continue to build the events
Please respond by:	Email

Apply for a Board / Commission

Thank you for your consideration in serving our community. This questionnaire will provide the City Council some background on your interest and reasons for seeking to serve.

Select Desired Board:	Events Board
Name	Mikki Davis
Why do you want to serve on this board?	I would love the opportunity to serve on the events board because I truly enjoy bringing people together and creating spaces where community can thrive. I believe events are more than just gatherings; they are moments that strengthen connections, celebrate achievements, and give people a sense of belonging. I bring with me six years of experience serving with SEK-CAP in Kansas, where I had the chance to plan, support, and participate in programs that made a difference in people's lives. That time showed me the impact that thoughtful planning and heartfelt dedication can have on a community. I am excited about the possibility of contributing those skills and experiences here. I'm eager to help organize events that are meaningful, inclusive, and memorable for everyone involved.
Have you dealt with this specific Board before?	Yes, I've worked with a board before through my six years with SEK-CAP in Kansas, and I loved it. Being involved in the community and helping create meaningful connections is something I'm really passionate about.
Have you attended any Board meetings for this Board?	I'm new to the area, having just moved here with my husband and our three kids, so I haven't had the chance to attend board events yet. That's one of the reasons I'm eager to serve I want to get involved, give back, and become part of the community.
What would you like to accomplish if you are appointed to this Board?	I would love to see our events board create opportunities that bring people together, celebrate what makes this community special, and give families a place to connect. To me, it's about more than just planning activities; it's about making sure our events reflect the heart of the community and give something

	meaningful back. I want to help build experiences that leave people feeling proud to be part of this place.
Please respond by:	Email

Outlook

Parks Board Renewal

From Anna Turney <anna@prodraft.llc>
Date Thu 8/21/2025 3:07 PM
To Cheyenne Wright <cwright@neoshomo.gov>
Cc Balls Kenny <kballs@neoshomo.gov>

External email use caution with links & attachments.

Hi Cheyenne,

I was out perusing the City's website and noticed my term is set to expire soon. I would like to continue serving on the Parks Board for the City of Neosho.

Hopefully, this will suffice. If not, please let me know what I need to do to keep serving on this Board.

Thank you,

Anna

Get Outlook for Android

Outlook

Parks Board

From Jennifer Smith <smithjennifer@neoshosd.org>
Date Wed 8/27/2025 4:37 PM
To Cheyenne Wright <cwright@neoshomo.gov>

External email use caution with links & attachments.

Hello Cheyenne,
I noticed that my Parks Board term is set to expire by the end of August. I am still interested in serving on this board. Please let me know if there's anything else I need to do to remain on the board. Thank you.

--

JENNIFER SMITH
Art Teacher
Neosho Middle School
1400 Hale Mcginty Dr. | Neosho, MO, 64850
o: 417.451.8650
f: 417.451.8649
e: smithjennifer@neoshosd.org
w: neoshosd.org

Apply for a Board / Commission

Thank you for your consideration in serving our community. This questionnaire will provide the City Council some background on your interest and reasons for seeking to serve.

Select Desired Board:	Planning and Zoning
Name	Aaron Lewis
Why do you want to serve on this board?	I've served on this board for a for 1 term and enjoy serving my community. I think everyone should attempt to serve their community in some form and want the best for their town.
Have you dealt with this specific Board before?	Yes
Have you attended any Board meetings for this Board?	Yes
What would you like to accomplish if you are appointed to this Board?	I would look to continue to helping in guiding community development in Neosho.

Sept. 28 2025

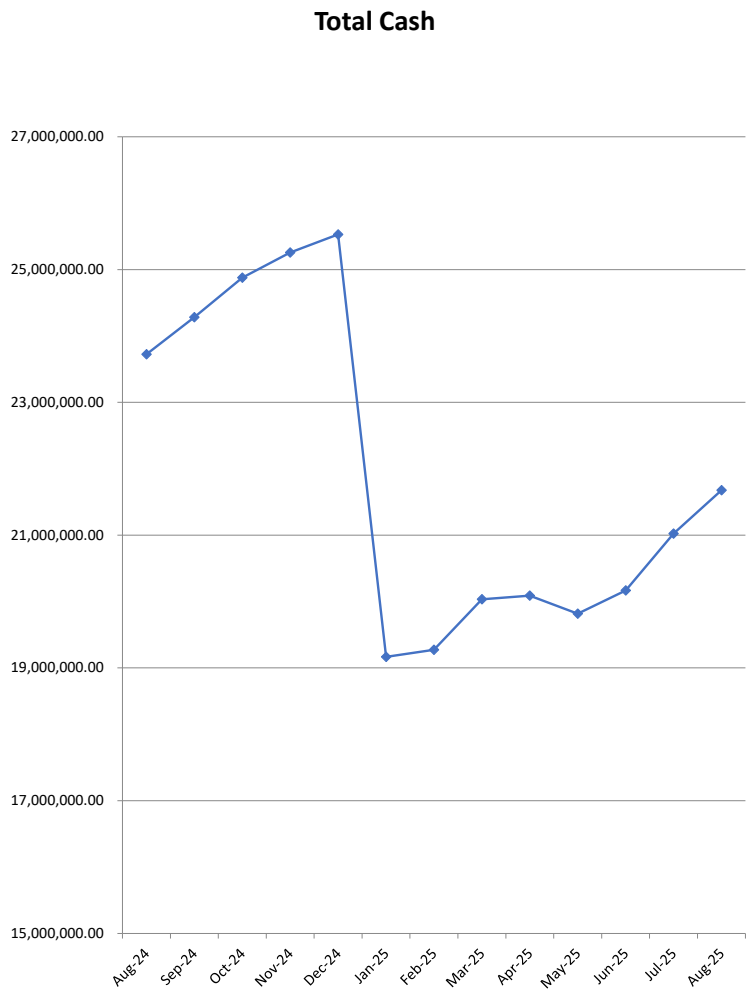
To: Cheyenne Wright
Richard Leavens
Neosho City Council

After considerable deliberation I find that I will be unable to fulfill my duty as a member of Planning and Zoning commission.

Having been a faithful member for over forty years, it is with true regret that I must resign at this time.

Regretfully,
Julie Kruse

	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25
Total Cash	23,722,527.60	24,280,312.44	24,878,468.55	25,256,211.49	25,529,441.14	19,166,428.15	19,273,523.88	20,034,531.21	20,087,169.37	19,816,171.78	20,166,608.67	21,021,233.53	21,675,805.87
Days Cash on hand	353.80	362.12	371.04	376.68	380.75	285.85	287.45	298.80	299.59	295.54	300.77	313.52	323.28



CITY OF NEOSHO
INVESTMENT ACCOUNT
CASH BALANCES (RECONCILED)*
August 31, 2025

Description of Account		Availability	Account Type at Bank	TOTAL	General Fund	Fire	Drainage	Senior Center	Parks	Auditorium	Economic Development	Streets	Street Bridge	Golf	Water/ Wastewater
General Operations	Commerce	Use as needed - Operating & C	Checking - Interest Bearing	9,737,276.39	2,962,062.03	820,713.15	1,954,420.66	145,234.50	606,165.49	644,420.74	633,558.65	1,155,387.66	1,173,642.87	38,273.01	(449,826.72)
Public Safety				2,448,150.44	2,448,150.44										
Restricted				1,338,802.35	1,237,964.42			-						100,837.93	
Reward Donations				-	-										
I.O.O.F. Cemetery				(424,344.76)	(424,344.76)										
Cleaning Deposits				2,362.98	2,362.98										
Water Meter Deposits				65,121.54											65,121.54
Cash in Bank - PD	Commerce	Not Available for use - unless	Checking - Interest Bearing	9,788.49	9,788.49										
Shop With A Cop				5,161.63											
D.A.R.E Program				-											
Hotel/Motel Tax				151,685.90											
Replacement reserves				1,512,276.19											1,512,276.19
Meter Replacement Reserv				625,886.22											625,886.22
W/WW Replacement Reserves				6,147,510.05											6,147,510.05
Sewer District 17 - Debt & Mtce				-											-
City Held Debt Service Reserves				527.21											
FEMA DR				55,601.24											
		Total cash balances	**Total cash on hand**	**21,675,805.87**	**6,235,983.60**	**820,713.15**	**1,954,420.66**	**145,234.50**	**606,165.49**	**644,420.74**	**633,558.65**	**1,155,387.66**	**1,173,642.87**	**139,110.94**	**7,900,967.28**

Description of Ac	FEMA	Police Grant/ Spec Rev		Hotel/Motel Tax	Transportation Grants	Community Dev Grants	TIF	Employee Insurance	Payroll Revolving	Debt Service Funds	Abbott/Morse Trusts
General Operations					-	-	-	39,434.80	-	(625.00)	14,414.55
City Held Debt Service Reserves										527.21	
D.A.R.E Program		-									
Shop With A Cop		5,161.63									
Police Grants											
Hotel/Motel Tax				151,685.90							
FEMA DR4250	25,573.84										
FEMA DR4317	30,027.40										
	55,601.24	**5,161.63**	**-**	**151,685.90**	**-**	**-**	**-**	**39,434.80**	**-**	**(97.79)**	**14,414.55**

Negative Funds	**Negative Funds**	**Negative Funds**	**Negative Funds**	**39,434.80**
Net General Fund	**Net General Fund**	**Net General Fund**	**et General Fund**	**$ 6,275,418.40**

Reconciled cash balances above do not reflect the effect of pending reconciling items shown on bank reconcilations.

General Ledger

Budget Status

User: lforest
Printed: 9/19/2025 - 2:40 PM
Period: 11, 2025

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
Fund 100	General Fund							
Dept 100-000	Non-Departmental							
R10	NON-OPERATING REVENUES							
100-000-2500-000	Unearned Grant Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R10 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R90	TRANSFERS IN							
100-000-3305-110	Transfre fm Public Safety Fund	20,000.00	1,667.00	18,337.00	1,663.00	0.00	1,663.00	8.32
100-000-3305-111	Trns fm Public Safety Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100-000-3305-120	Trns from Public Safety Fund	1,237,547.00	19,796.00	218,656.00	1,018,891.00	0.00	1,018,891.00	82.33
100-000-3305-144	Trns from Public Safety Fund	20,531.00	1,678.67	18,465.37	2,065.63	0.00	2,065.63	10.06
100-000-3306-000	Transfer fm ARPA Investment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100-000-3310-000	Transfer fm Hotel/Motel Admin	2,860.00	239.00	2,629.00	231.00	0.00	231.00	8.08
100-000-3316-000	Transfer fm Street >Land	5,660.00	471.67	5,188.37	471.63	0.00	471.63	8.33
100-000-3325-115	Transfer fm Police Dept	50,000.00	4,166.67	45,833.37	4,166.63	0.00	4,166.63	8.33
100-000-3355-000	Transfer to Gen Celebrate	7,500.00	0.00	7,500.00	0.00	0.00	0.00	0.00
100-000-3356-000	Transfer to Gen Fall Festival	15,000.00	0.00	0.00	15,000.00	0.00	15,000.00	100.00
	R90 Sub Totals:	1,359,098.00	28,019.01	316,609.11	1,042,488.89	0.00	1,042,488.89	76.70
	Revenue Sub Totals:	1,359,098.00	28,019.01	316,609.11	1,042,488.89	0.00	1,042,488.89	76.70
E90	TRANSFERS OUT							
100-000-3200-000	Sales Tax to TIF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100-000-3202-000	Transfer to Other Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100-000-3203-000	Transfer to Senior Center	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100-000-3205-000	Transfer to Fire Dept	866,763.00	51,223.58	563,459.38	303,303.62	0.00	303,303.62	34.99
100-000-3205-110	Trns to General	20,000.00	1,667.00	18,337.00	1,663.00	0.00	1,663.00	8.32
100-000-3205-120	Trns to Police Department	1,237,547.00	19,796.00	218,656.00	1,018,891.00	0.00	1,018,891.00	82.33
100-000-3205-144	Trns to Emergency Mgmt	20,531.00	1,678.67	18,465.37	2,065.63	0.00	2,065.63	10.06
100-000-3206-000	Transfer to ARPA	222,635.00	0.00	25,000.00	197,635.00	0.00	197,635.00	88.77
100-000-3206-170	Transfer to Drainage	307,857.00	0.00	0.00	307,857.00	0.00	307,857.00	100.00
100-000-3206-800	Transfer to Streets	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100-000-3224-000	Transfer to Police Grants	2,310.00	0.00	1,820.11	489.89	0.00	489.89	21.21
100-000-3225-115	Trns to Develop Service	50,000.00	4,166.67	45,833.37	4,166.63	0.00	4,166.63	8.33
100-000-3230-000	Transfer to Fire fm General	654,927.00	54,577.25	600,349.75	54,577.25	0.00	54,577.25	8.33

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
100-000-3240-000	Transfer to GC fm General	148,673.00	0.00	0.00	148,673.00	0.00	148,673.00	100.00
100-000-3243-000	Transfer to Parks Department	676,850.00	56,404.17	620,445.87	56,404.13	0.00	56,404.13	8.33
100-000-3285-111	Trns to Capital Impr/Purch	6,500.00	0.00	9,134.00	-2,634.00	0.00	-2,634.00	0.00
100-000-3285-112	Trns to Capital Improvement	470,000.00	0.00	478,741.77	-8,741.77	0.00	-8,741.77	0.00
100-000-3285-115	Trns to Capital Impr/Purch	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100-000-3285-118	Trns to Capital Improvement	74,661.00	0.00	64,574.00	10,087.00	0.00	10,087.00	13.51
100-000-3285-120	Trns to Capital Improvement	80,000.00	146,374.50	260,963.62	-180,963.62	0.00	-180,963.62	0.00
100-000-3285-160	Trns to Capital Improvement	855,628.00	2,428.55	244,303.28	611,324.72	0.00	611,324.72	71.45
100-000-3285-204	Trns to Capital Impr/Purch	39,000.00	0.00	18,887.37	20,112.63	0.00	20,112.63	51.57
100-000-3285-680	Transfer to CDBG	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E90 Sub Totals:	5,733,882.00	338,316.39	3,188,970.89	2,544,911.11	0.00	2,544,911.11	44.38
	Expense Sub Totals:	5,733,882.00	338,316.39	3,188,970.89	2,544,911.11	0.00	2,544,911.11	44.38
	Dept 000 Sub Totals:	4,374,784.00	310,297.38	2,872,361.78	1,502,422.22	0.00		
Dept 100-110								
R01	TAXES							
100-110-4010-110	Property Tax	479,750.00	2,750.85	557,603.74	-77,853.74	0.00	-77,853.74	0.00
100-110-4020-110	Financial Institution Tax	300.00	0.00	555.58	-255.58	0.00	-255.58	0.00
100-110-4030-110	1-Cent City Sales Tax	3,092,449.00	291,112.95	3,170,954.12	-78,505.12	0.00	-78,505.12	0.00
100-110-4031-110	3-Cent Recreational Sales Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100-110-4050-110	Cigarette Tax	48,535.00	3,617.72	37,323.52	11,211.48	0.00	11,211.48	23.10
100-110-4130-110	Franchises	798,250.00	71,272.79	717,488.59	80,761.41	0.00	80,761.41	10.12
	R01 Sub Totals:	4,419,284.00	368,754.31	4,483,925.55	-64,641.55	0.00	-64,641.55	0.00
R02	LICENSES AND PERMITS							
100-110-4100-110	Occupation Licenses	40,342.00	11,692.50	58,088.44	-17,746.44	0.00	-17,746.44	0.00
	R02 Sub Totals:	40,342.00	11,692.50	58,088.44	-17,746.44	0.00	-17,746.44	0.00
R03	INTER-GOVERNMENTAL							
100-110-4200-110	Grant Revenue	132,000.00	0.00	0.00	132,000.00	0.00	132,000.00	100.00
100-110-4201-110	CARES/ARPA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R03 Sub Totals:	132,000.00	0.00	0.00	132,000.00	0.00	132,000.00	100.00
R06	REVENUE FROM USE OF ASSET							
100-110-4700-110	Interest Earned-General Fund	725,000.00	13,813.74	205,269.16	519,730.84	0.00	519,730.84	71.69
100-110-4760-110	Insurance Proceeds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100-110-4820-110	General Admin Sale of Property	4,401.00	0.00	4,401.00	0.00	0.00	0.00	0.00
	R06 Sub Totals:	729,401.00	13,813.74	209,670.16	519,730.84	0.00	519,730.84	71.25
R07	OTHER INCOME							
100-110-4790-110	Judgments	0.00	0.00	5,943.43	-5,943.43	0.00	-5,943.43	0.00

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
100-110-4800-110	General Admin Miscellaneous	0.00	30.00	3,890.56	-3,890.56	0.00	-3,890.56	0.00
	R07 Sub Totals:	0.00	30.00	9,833.99	-9,833.99	0.00	-9,833.99	0.00
	Revenue Sub Totals:	5,321,027.00	394,290.55	4,761,518.14	559,508.86	0.00	559,508.86	10.52
E10	PERSONNEL							
100-110-5010-110	General Admin Salaries	274,640.00	21,085.29	262,573.70	12,066.30	0.00	12,066.30	4.39
100-110-5020-110	General Admin Overtime	2,000.00	40.93	1,781.98	218.02	0.00	218.02	10.90
100-110-5040-110	Acting City Mgr Per Diem	4,500.00	150.00	900.00	3,600.00	0.00	3,600.00	80.00
100-110-5070-110	Availability Allowance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100-110-5170-110	General Admin Social Security	21,508.00	1,465.11	18,502.42	3,005.58	0.00	3,005.58	13.97
100-110-5180-110	General Admin Retirement	16,869.00	1,276.62	15,688.42	1,180.58	0.00	1,180.58	7.00
100-110-5190-110	General Admin Health Insurance	40,455.00	3,579.27	40,546.85	-91.85	0.00	-91.85	0.00
100-110-5210-110	General Admin Workers Comp.	12,314.00	0.00	12,141.00	173.00	0.00	173.00	1.40
100-110-5360-110	General Admin Memb/Train/Trvl	7,405.00	20.00	2,747.99	4,657.01	0.00	4,657.01	62.89
100-110-5380-110	Uniforms	235.00	0.00	0.00	235.00	0.00	235.00	100.00
	E10 Sub Totals:	379,926.00	27,617.22	354,882.36	25,043.64	0.00	25,043.64	6.59
E20	OPERATING COSTS							
100-110-5260-110	General Admin Prof. Service	117,154.00	11,186.94	88,766.96	28,387.04	1,577.13	26,809.91	22.88
100-110-5290-110	County Collector Fees	19,190.00	110.03	20,218.19	-1,028.19	0.00	-1,028.19	0.00
100-110-5300-110	General Admin Ins. & Bonds	16,748.00	0.00	15,566.26	1,181.74	0.00	1,181.74	7.06
100-110-5330-110	General Admin Equipment Maint.	7,575.00	16.57	2,248.68	5,326.32	0.00	5,326.32	70.31
100-110-5450-110	General Admin Claims & Judgmnt	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100-110-5530-110	General Admin Fuels/Lubricants	525.00	82.29	944.63	-419.63	0.00	-419.63	0.00
100-110-5590-110	General Admin Gen. Supplies	15,600.00	627.83	13,754.74	1,845.26	0.00	1,845.26	11.83
100-110-5700-110	General Admin Comp., Software	2,383.00	0.00	1,935.44	447.56	0.00	447.56	18.78
	E20 Sub Totals:	179,175.00	12,023.66	143,434.90	35,740.10	1,577.13	34,162.97	19.07
E25	NON-OPERATING EXPENSE							
100-110-5271-110	Master Bank Acct Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100-110-5272-110	Investement Acct. Bank Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E25 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Expense Sub Totals:	559,101.00	39,640.88	498,317.26	60,783.74	1,577.13	59,206.61	10.59
	Dept 110 Sub Totals:	-4,761,926.00	-354,649.67	-4,263,200.88	-498,725.12	1,577.13		
Dept 100-111								
R01	TAXES							
100-111-4031-110	3-Cent Recreational Use	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R01 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
R04	CHARGES FOR SERVICES							
100-111-4800-111	City Clerk Miscellaneous	0.00	0.00	65.00	-65.00	0.00	-65.00	0.00
	R04 Sub Totals:	0.00	0.00	65.00	-65.00	0.00	-65.00	0.00
	Revenue Sub Totals:	0.00	0.00	65.00	-65.00	0.00	-65.00	0.00
E10	PERSONNEL							
100-111-5010-111	Clerk Salaries	56,318.00	4,285.14	51,359.30	4,958.70	0.00	4,958.70	8.80
100-111-5030-111	Clerk Part Time	2,100.00	175.00	1,510.00	590.00	0.00	590.00	28.10
100-111-5170-111	Clerk Social Security	4,469.00	315.26	3,754.03	714.97	0.00	714.97	16.00
100-111-5180-111	Clerk Retirement	3,380.00	257.10	3,081.50	298.50	0.00	298.50	8.83
100-111-5190-111	Clerk Health Insurance	6,585.00	599.43	6,718.69	-133.69	0.00	-133.69	0.00
100-111-5210-111	Clerk Workers Compensation	2,559.00	0.00	2,494.75	64.25	0.00	64.25	2.51
100-111-5360-111	Clerk Member/Train/Trvl	11,285.00	152.00	7,808.33	3,476.67	0.00	3,476.67	30.81
	E10 Sub Totals:	86,696.00	5,783.93	76,726.60	9,969.40	0.00	9,969.40	11.50
E20	OPERATING COSTS							
100-111-5260-111	Clerk Professional Services	24,051.00	718.44	27,048.14	-2,997.14	0.00	-2,997.14	0.00
100-111-5300-111	Clerk Insurance & Bonds	650.00	0.00	680.00	-30.00	0.00	-30.00	0.00
100-111-5430-111	Clerk Elections	10,000.00	6,006.02	12,625.84	-2,625.84	0.00	-2,625.84	0.00
100-111-5590-111	Clerk General Supplies	1,020.00	35.27	2,378.33	-1,358.33	0.00	-1,358.33	0.00
100-111-5700-111	Clerk Comp., Software	1,128.00	0.00	1,063.96	64.04	0.00	64.04	5.68
	E20 Sub Totals:	36,849.00	6,759.73	43,796.27	-6,947.27	0.00	-6,947.27	0.00
	Expense Sub Totals:	123,545.00	12,543.66	120,522.87	3,022.13	0.00	3,022.13	2.45
	Dept 111 Sub Totals:	123,545.00	12,543.66	120,457.87	3,087.13	0.00		
Dept 100-113	Event Expenses							
R04	CHARGES FOR SERVICES							
100-113-4993-113	Advertising Revenue	0.00	0.00	400.00	-400.00	0.00	-400.00	0.00
	R04 Sub Totals:	0.00	0.00	400.00	-400.00	0.00	-400.00	0.00
R06	REVENUE FROM USE OF ASSET							
100-113-4470-755	Celebrate Booth Fees	1,500.00	0.00	1,525.00	-25.00	0.00	-25.00	0.00
100-113-4470-756	Fall Festival Booth Fees	8,000.00	3,600.00	12,420.00	-4,420.00	0.00	-4,420.00	0.00
100-113-4471-755	Celebrate Race Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R06 Sub Totals:	9,500.00	3,600.00	13,945.00	-4,445.00	0.00	-4,445.00	0.00
R08	SALES REVENUE							
100-113-4480-755	Celebrate Neosho Shirt Sales	0.00	0.00	162.00	-162.00	0.00	-162.00	0.00
	R08 Sub Totals:	0.00	0.00	162.00	-162.00	0.00	-162.00	0.00

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
R87	DONATIONS							
100-113-4990-755	Celebrate Neosho Sponsors	10,150.00	0.00	13,275.00	-3,125.00	0.00	-3,125.00	0.00
100-113-4990-756	Fall Festival Sponsorships	11,450.00	2,000.00	15,700.00	-4,250.00	0.00	-4,250.00	0.00
	R87 Sub Totals:	21,600.00	2,000.00	28,975.00	-7,375.00	0.00	-7,375.00	0.00
	Revenue Sub Totals:	31,100.00	5,600.00	43,482.00	-12,382.00	0.00	-12,382.00	0.00
E20	OPERATING COSTS							
100-113-6520-755	Celebrate Neosho Expenses	7,500.00	17.82	10,333.93	-2,833.93	0.00	-2,833.93	0.00
100-113-6530-756	Fall Festival Expenses	29,000.00	540.30	14,428.13	14,571.87	0.00	14,571.87	50.25
100-113-6531-113	Marketing Expense	0.00	0.00	2,326.68	-2,326.68	0.00	-2,326.68	0.00
	E20 Sub Totals:	36,500.00	558.12	27,088.74	9,411.26	0.00	9,411.26	25.78
	Expense Sub Totals:	36,500.00	558.12	27,088.74	9,411.26	0.00	9,411.26	25.78
	Dept 113 Sub Totals:	5,400.00	-5,041.88	-16,393.26	21,793.26	0.00		
Dept 100-115								
R02	LICENSES AND PERMITS							
100-115-4120-115	Building Permits/Inspec.	115,432.00	1,656.50	108,068.63	7,363.37	0.00	7,363.37	6.38
100-115-4770-115	Planning & Zoning Fees	1,500.00	500.00	2,641.80	-1,141.80	0.00	-1,141.80	0.00
	R02 Sub Totals:	116,932.00	2,156.50	110,710.43	6,221.57	0.00	6,221.57	5.32
R03	INTER-GOVERNMENTAL							
100-115-4200-708	CDBG Grant Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R03 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R04	CHARGES FOR SERVICES							
100-115-4791-115	Code Enforcement Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R04 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R06	REVENUE FROM USE OF ASSET							
100-115-4760-115	Development Insurance Proceeds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100-115-4820-115	Sale of Dev. Service Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R06 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R07	OTHER INCOME							
100-115-4800-115	Code Enforcement Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R07 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Revenue Sub Totals:	116,932.00	2,156.50	110,710.43	6,221.57	0.00	6,221.57	5.32

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
E10	PERSONNEL							
100-115-5010-115	Bldg/Inspection Salaries	194,794.00	15,148.62	178,666.17	16,127.83	0.00	16,127.83	8.28
100-115-5020-115	Bldg/Inspection Overtime	1,750.00	104.74	3,751.88	-2,001.88	0.00	-2,001.88	0.00
100-115-5070-115	Availability Allowance	1,440.00	120.00	1,290.00	150.00	0.00	150.00	10.42
100-115-5170-115	Bldg/Inspection Social Sec.	15,036.00	1,164.94	13,931.30	1,104.70	0.00	1,104.70	7.35
100-115-5180-115	Bldg/Inspection Retirement	11,793.00	922.42	11,036.86	756.14	0.00	756.14	6.41
100-115-5190-115	Bldg/Inspection Health Ins.	31,179.00	2,601.04	28,611.85	2,567.15	0.00	2,567.15	8.23
100-115-5210-115	Bldg/Inspection Workers Comp.	8,609.00	0.00	8,328.25	280.75	0.00	280.75	3.26
100-115-5360-115	Bldg/Inspection Mem/Train/Trvl	6,500.00	0.00	2,884.19	3,615.81	0.00	3,615.81	55.63
100-115-5380-115	Bldg/Inspection Uniforms	2,000.00	0.00	1,012.38	987.62	0.00	987.62	49.38
	E10 Sub Totals:	273,101.00	20,061.76	249,512.88	23,588.12	0.00	23,588.12	8.64
E20	OPERATING COSTS							
100-115-5260-115	Bldg/Inspection Prof. Services	66,580.00	1,349.44	22,360.56	44,219.44	0.00	44,219.44	66.42
100-115-5270-115	Credit Card Fees	1,000.00	0.00	486.17	513.83	0.00	513.83	51.38
100-115-5300-115	Bldg/Inspection Ins. & Bonds	209.00	0.00	204.89	4.11	0.00	4.11	1.97
100-115-5330-115	Bldg/Inspection Equip Maint.	1,575.00	0.00	170.88	1,404.12	0.00	1,404.12	89.15
100-115-5530-115	Bldg/Inspection Fuels	3,675.00	118.17	1,326.49	2,348.51	0.00	2,348.51	63.91
100-115-5590-115	Bldg/Inspection Gen. Supplies	15,500.00	71.65	8,163.20	7,336.80	0.00	7,336.80	47.33
100-115-5700-115	Development Computer/Software	1,717.00	0.00	1,900.03	-183.03	0.00	-183.03	0.00
100-115-6350-115	Bldg/Inspection Phones	3,221.00	309.03	2,719.14	501.86	0.00	501.86	15.58
	E20 Sub Totals:	93,477.00	1,848.29	37,331.36	56,145.64	0.00	56,145.64	60.06
	Expense Sub Totals:	366,578.00	21,910.05	286,844.24	79,733.76	0.00	79,733.76	21.75
	Dept 115 Sub Totals:	249,646.00	19,753.55	176,133.81	73,512.19	0.00		
Dept 100-118								
R03	INTER-GOVERNMENTAL							
100-118-4200-118	Region M Grant	97,261.00	0.00	88,016.80	9,244.20	0.00	9,244.20	9.50
	R03 Sub Totals:	97,261.00	0.00	88,016.80	9,244.20	0.00	9,244.20	9.50
R06	REVENUE FROM USE OF ASSET							
100-118-4760-118	Insurance Proceeds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100-118-4820-118	Sale of Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R06 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R07	OTHER INCOME							
100-118-4800-118	Recycle Center Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R07 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R08	SALES REVENUE							
100-118-4420-118	Recycle Center Sales	45,000.00	1,820.50	81,159.48	-36,159.48	0.00	-36,159.48	0.00

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
	R08 Sub Totals:	45,000.00	1,820.50	81,159.48	-36,159.48	0.00	-36,159.48	0.00
	Revenue Sub Totals:	142,261.00	1,820.50	169,176.28	-26,915.28	0.00	-26,915.28	0.00
E10	PERSONNEL							
100-118-5010-118	Recycle Center Salaries	100,710.00	7,719.76	92,177.95	8,532.05	0.00	8,532.05	8.47
100-118-5020-118	Recycle Center Overtime	1,500.00	27.17	656.02	843.98	0.00	843.98	56.27
100-118-5030-118	Recycle Center Part Time	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100-118-5070-118	Availability Allowance	360.00	30.00	315.00	45.00	0.00	45.00	12.50
100-118-5170-118	Recycle Center Social Sec.	7,820.00	593.56	7,110.75	709.25	0.00	709.25	9.07
100-118-5180-118	Recycle Center Retirement	6,133.00	466.62	5,588.98	544.02	0.00	544.02	8.87
100-118-5190-118	Recycle Center Health Ins.	23,385.00	1,950.78	21,458.58	1,926.42	0.00	1,926.42	8.24
100-118-5210-118	Recycle Center Workers Comp	4,477.00	0.00	4,420.50	56.50	0.00	56.50	1.26
100-118-5360-118	Recycle Center Memb/Train/Trvl	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100-118-5380-118	Recycle Center Uniforms	1,800.00	0.00	1,277.01	522.99	0.00	522.99	29.06
	E10 Sub Totals:	146,185.00	10,787.89	133,004.79	13,180.21	0.00	13,180.21	9.02
E20	OPERATING COSTS							
100-118-5260-118	Recycle Ctr Professional Svcs	1,284.00	1,095.04	3,288.15	-2,004.15	0.00	-2,004.15	0.00
100-118-5265-118	Shipping/Disposal	7,000.00	45.00	8,086.27	-1,086.27	0.00	-1,086.27	0.00
100-118-5300-118	Recycle Center Ins. & Bonds	2,252.00	0.00	2,199.99	52.01	0.00	52.01	2.31
100-118-5320-118	Recycle Center Facility Maint.	2,000.00	0.00	1,891.91	108.09	0.00	108.09	5.40
100-118-5330-118	Recycle Center Equipment Maint	3,500.00	686.71	3,846.28	-346.28	0.00	-346.28	0.00
100-118-5530-118	Recycle Center Fuels	3,500.00	269.82	2,862.24	637.76	0.00	637.76	18.22
100-118-5590-118	Recycle Center Gen. Supplies	1,575.00	480.66	793.79	781.21	0.00	781.21	49.60
100-118-5700-118	Recycle Comp., Software	369.00	0.00	0.00	369.00	0.00	369.00	100.00
100-118-6300-118	Recycle Center Electricity	1,874.00	184.30	1,716.36	157.64	0.00	157.64	8.41
100-118-6310-118	Recycle Center Heating Fuels	2,100.00	58.60	1,324.21	775.79	0.00	775.79	36.94
100-118-6350-118	Recycle Center Phones	3,071.00	254.29	2,570.40	500.60	0.00	500.60	16.30
	E20 Sub Totals:	28,525.00	3,074.42	28,579.60	-54.60	0.00	-54.60	0.00
	Expense Sub Totals:	174,710.00	13,862.31	161,584.39	13,125.61	0.00	13,125.61	7.51
	Dept 118 Sub Totals:	32,449.00	12,041.81	-7,591.89	40,040.89	0.00		
Dept 100-120								
R01	TAXES							
100-120-4130-120	Sanitation Enforcement	100,000.00	1,875.27	133,513.35	-33,513.35	0.00	-33,513.35	0.00
	R01 Sub Totals:	100,000.00	1,875.27	133,513.35	-33,513.35	0.00	-33,513.35	0.00
R02	LICENSES AND PERMITS							
100-120-4080-122	Animal Licenses	500.00	6.00	6.00	494.00	0.00	494.00	98.80

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
	R02 Sub Totals:	500.00	6.00	6.00	494.00	0.00	494.00	98.80
R03	INTER-GOVERNMENTAL							
100-120-4200-120	Grant Revenue	16,042.00	0.00	0.00	16,042.00	0.00	16,042.00	100.00
100-120-4205-120	MIRMA Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100-120-4810-120	School Resource Ofcr	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100-120-4810-121	School Resource Ofcr Crowder	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R03 Sub Totals:	16,042.00	0.00	0.00	16,042.00	0.00	16,042.00	100.00
R04	CHARGES FOR SERVICES							
100-120-4840-120	Security Detail Reimburse	4,000.00	0.00	297.50	3,702.50	0.00	3,702.50	92.56
	R04 Sub Totals:	4,000.00	0.00	297.50	3,702.50	0.00	3,702.50	92.56
R05	FINES AND FORFEITURES							
100-120-4600-120	Court Fines	250,000.00	21,724.08	281,177.03	-31,177.03	0.00	-31,177.03	0.00
100-120-4610-120	Police Training Fees	2,000.00	180.00	4,066.35	-2,066.35	0.00	-2,066.35	0.00
100-120-4620-120	C. Victim's Compensation	400.00	52.99	752.72	-352.72	0.00	-352.72	0.00
100-120-4630-120	Recoupment Jail Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100-120-4640-120	Recoupment Arrest Fees	3,500.00	50.00	2,504.50	995.50	0.00	995.50	28.44
	R05 Sub Totals:	255,900.00	22,007.07	288,500.60	-32,600.60	0.00	-32,600.60	0.00
R06	REVENUE FROM USE OF ASSET							
100-120-4760-120	Insurance Proceeds	1,252.71	0.00	3,202.71	-1,950.00	0.00	-1,950.00	0.00
100-120-4820-120	Police Sale of Property	9,707.00	0.00	9,707.00	0.00	0.00	0.00	0.00
	R06 Sub Totals:	10,959.71	0.00	12,909.71	-1,950.00	0.00	-1,950.00	0.00
R07	OTHER INCOME							
100-120-4800-120	Law Enforcement Miscellaneous	2,160.00	12.50	2,120.94	39.06	0.00	39.06	1.81
	R07 Sub Totals:	2,160.00	12.50	2,120.94	39.06	0.00	39.06	1.81
R87	DONATIONS							
100-120-4990-120	Police Donations	0.00	100.00	1,100.00	-1,100.00	0.00	-1,100.00	0.00
100-120-4992-120	Donated Rewards	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R87 Sub Totals:	0.00	100.00	1,100.00	-1,100.00	0.00	-1,100.00	0.00
	Revenue Sub Totals:	389,561.71	24,000.84	438,448.10	-48,886.39	0.00	-48,886.39	0.00
E10	PERSONNEL							
100-120-5010-120	Police Dept Salaries	1,313,698.00	79,169.35	1,087,516.76	226,181.24	0.00	226,181.24	17.22
100-120-5020-120	Police Dept Overtime	93,000.00	4,726.17	92,326.51	673.49	0.00	673.49	0.72
100-120-5030-120	Police Dept Part Time	14,769.00	487.50	6,849.25	7,919.75	0.00	7,919.75	53.62
100-120-5070-120	Availability Allowance	2,520.00	120.00	1,935.00	585.00	0.00	585.00	23.21
100-120-5170-120	Police Dept Social Security	108,743.00	6,176.80	87,670.31	21,072.69	0.00	21,072.69	19.38

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
100-120-5180-120	Police Dept Retirement	92,843.00	5,238.34	68,787.23	24,055.77	0.00	24,055.77	25.91
100-120-5190-120	Police Dept Health Insurance	194,868.00	13,479.64	161,597.05	33,270.95	0.00	33,270.95	17.07
100-120-5210-120	Police Dept Workers Comp.	62,261.00	0.00	60,621.25	1,639.75	0.00	1,639.75	2.63
100-120-5360-120	Police Dept Member/Train/Trvl	22,000.00	7,406.05	18,443.23	3,556.77	0.00	3,556.77	16.17
100-120-5361-120	AcademyTraining	17,000.00	0.00	0.00	17,000.00	0.00	17,000.00	100.00
100-120-5380-120	Police Dept Uniforms	19,950.00	2,151.52	14,604.83	5,345.17	0.00	5,345.17	26.79
	E10 Sub Totals:	1,941,652.00	118,955.37	1,600,351.42	341,300.58	0.00	341,300.58	17.58
E20	OPERATING COSTS							
100-120-5260-120	Police Dept Prof. Services	1,062,975.00	6,576.09	75,034.31	987,940.69	0.00	987,940.69	92.94
100-120-5300-120	Police Dept Insurance & Bonds	15,135.00	0.00	12,858.93	2,276.07	0.00	2,276.07	15.04
100-120-5320-120	Police Dept Facility Maint.	7,350.00	0.00	861.88	6,488.12	0.00	6,488.12	88.27
100-120-5330-120	Police Dept Equipment Maint	28,000.00	3,649.72	30,310.56	-2,310.56	0.00	-2,310.56	0.00
100-120-5363-120	TSMCS Account	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00	100.00
100-120-5420-120	Police Care of Prisoners	21,400.00	0.00	10,145.00	11,255.00	0.00	11,255.00	52.59
100-120-5500-120	Investigation Account	0.00	-100.00	3.58	-3.58	0.00	-3.58	0.00
100-120-5530-120	Police Dept Fuels/Lubricants	60,000.00	4,480.84	42,198.17	17,801.83	0.00	17,801.83	29.67
100-120-5540-120	Police Dept Chemicals	263.00	251.25	251.25	11.75	0.00	11.75	4.47
100-120-5590-120	Police Dept General Supplies	10,000.00	754.32	7,601.88	2,398.12	0.00	2,398.12	23.98
100-120-5590-122	ACO General Supplies	15,750.00	0.00	218.97	15,531.03	0.00	15,531.03	98.61
100-120-5700-120	Police Dept Comp., Software	22,407.00	570.45	4,898.32	17,508.68	0.00	17,508.68	78.14
100-120-5780-120	Law Enforcement Vehicles	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100-120-6300-120	Police Dept Electricity	15,013.00	1,170.95	8,786.08	6,226.92	0.00	6,226.92	41.48
100-120-6350-120	Police Dept Phones	7,553.00	635.30	6,814.01	738.99	0.00	738.99	9.78
100-120-6390-120	Police Dept Minor Equipment	23,999.00	0.00	4,499.98	19,499.02	0.00	19,499.02	81.25
	E20 Sub Totals:	1,291,845.00	17,988.92	204,482.92	1,087,362.08	0.00	1,087,362.08	84.17
E30	CAPITAL OUTLAY							
100-120-6380-120	Lease Purchase Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E30 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Expense Sub Totals:	3,233,497.00	136,944.29	1,804,834.34	1,428,662.66	0.00	1,428,662.66	44.18
	Dept 120 Sub Totals:	2,843,935.29	112,943.45	1,366,386.24	1,477,549.05	0.00		
Dept 100-125								
R05	FINES AND FORFEITURES							
100-125-4590-125	Court Costs	16,000.00	1,575.20	22,375.20	-6,375.20	0.00	-6,375.20	0.00
100-125-4611-125	Court Clerk Training Fees	1,400.00	143.84	2,091.27	-691.27	0.00	-691.27	0.00
	R05 Sub Totals:	17,400.00	1,719.04	24,466.47	-7,066.47	0.00	-7,066.47	0.00
	Revenue Sub Totals:	17,400.00	1,719.04	24,466.47	-7,066.47	0.00	-7,066.47	0.00

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
E10	PERSONNEL							
100-125-5010-125	Municipal Court Salaries	109,138.00	8,386.60	100,457.83	8,680.17	0.00	8,680.17	7.95
100-125-5020-125	Municipal Court Overtime	1,800.00	8.60	452.74	1,347.26	0.00	1,347.26	74.85
100-125-5170-125	Municipal Court Social Secur.	8,487.00	567.36	6,896.09	1,590.91	0.00	1,590.91	18.75
100-125-5180-125	Municipal Court Retirement	6,657.00	503.70	6,054.50	602.50	0.00	602.50	9.05
100-125-5190-125	Municipal Court Health Ins.	23,385.00	2,062.42	22,701.74	683.26	0.00	683.26	2.92
100-125-5210-125	Municipal Court Workers Comp.	4,860.00	0.00	4,788.75	71.25	0.00	71.25	1.47
100-125-5360-125	Municipal Court Mem/Train/Trvl	2,500.00	0.00	1,324.86	1,175.14	0.00	1,175.14	47.01
	E10 Sub Totals:	156,827.00	11,528.68	142,676.51	14,150.49	0.00	14,150.49	9.02
E20	OPERATING COSTS							
100-125-5260-125	Municipal Court Prof. Services	8,850.00	623.44	4,918.81	3,931.19	0.00	3,931.19	44.42
100-125-5261-125	Court Appointed Expenses	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	100.00
100-125-5263-125	Domestic Violence Expense	3,600.00	294.00	3,788.50	-188.50	0.00	-188.50	0.00
100-125-5330-125	Municipal Court Equip. Maint.	500.00	0.00	0.00	500.00	0.00	500.00	100.00
100-125-5590-125	Municipal Court Gen Supplies	2,877.00	292.67	2,620.58	256.42	0.00	256.42	8.91
100-125-5700-125	Municipal Court Comp., Softwre	1,520.00	0.00	686.21	833.79	0.00	833.79	54.85
100-125-6350-125	Municipal Court Phones	2,837.00	236.50	2,374.95	462.05	0.00	462.05	16.29
	E20 Sub Totals:	21,184.00	1,446.61	14,389.05	6,794.95	0.00	6,794.95	32.08
	Expense Sub Totals:	178,011.00	12,975.29	157,065.56	20,945.44	0.00	20,945.44	11.77
	Dept 125 Sub Totals:	160,611.00	11,256.25	132,599.09	28,011.91	0.00		
Dept 100-141								
R06	REVENUE FROM USE OF ASSET							
100-141-4820-141	Sale of IT Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R06 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Revenue Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E10	PERSONNEL							
100-141-5010-141	IT Salaries	33,736.00	2,562.60	30,604.15	3,131.85	0.00	3,131.85	9.28
100-141-5020-141	IT Overtime	200.00	32.44	563.41	-363.41	0.00	-363.41	0.00
100-141-5070-141	Availability Allowance	360.00	30.00	330.00	30.00	0.00	30.00	8.33
100-141-5170-141	IT Social Security	2,597.00	198.62	2,385.39	211.61	0.00	211.61	8.15
100-141-5180-141	IT Retirement	2,037.00	157.50	1,895.21	141.79	0.00	141.79	6.96
100-141-5190-141	IT Health Insurance	7,795.00	650.26	7,152.86	642.14	0.00	642.14	8.24
100-141-5210-141	IT Workers Compensation	1,487.00	0.00	1,463.50	23.50	0.00	23.50	1.58
100-141-5360-141	IT Membership/Training/Travel	1,500.00	0.00	18.00	1,482.00	0.00	1,482.00	98.80
	E10 Sub Totals:	49,712.00	3,631.42	44,412.52	5,299.48	0.00	5,299.48	10.66
E20	OPERATING COSTS							

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
100-141-5260-141	IT Professional Services	53,243.00	630.05	9,618.18	43,624.82	0.00	43,624.82	81.94
100-141-5590-141	IT General Supplies	260.00	59.37	639.32	-379.32	0.00	-379.32	0.00
100-141-5700-141	IT Computers, Software, Etc.	699.00	0.00	758.00	-59.00	0.00	-59.00	0.00
	E20 Sub Totals:	54,202.00	689.42	11,015.50	43,186.50	0.00	43,186.50	79.68
	Expense Sub Totals:	103,914.00	4,320.84	55,428.02	48,485.98	0.00	48,485.98	46.66
	Dept 141 Sub Totals:	103,914.00	4,320.84	55,428.02	48,485.98	0.00		
Dept 100-143								
E20	OPERATING COSTS							
100-143-5530-143	Fleet Mtce Fuels	2,000.00	224.24	1,398.14	601.86	0.00	601.86	30.09
100-143-5590-143	Fleet Maint. General Supplies	2,100.00	0.00	32.11	2,067.89	0.00	2,067.89	98.47
100-143-6390-143	Fleet Mtce Minor Equipment	15,200.00	524.01	6,286.80	8,913.20	0.00	8,913.20	58.64
	E20 Sub Totals:	19,300.00	748.25	7,717.05	11,582.95	0.00	11,582.95	60.02
	Expense Sub Totals:	19,300.00	748.25	7,717.05	11,582.95	0.00	11,582.95	60.02
	Dept 143 Sub Totals:	19,300.00	748.25	7,717.05	11,582.95	0.00		
Dept 100-144								
E20	OPERATING COSTS							
100-144-5260-144	Emergency Mgmt Prof. Services	13,908.00	0.00	13,908.00	0.00	0.00	0.00	0.00
100-144-5300-144	Emergency Mgmt Ins. & Bonds	3,300.00	0.00	0.00	3,300.00	0.00	3,300.00	100.00
100-144-5330-144	Emergency Mgmt Equip. Mtce	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100-144-6300-144	Emergency Mgmt Electricity	3,323.00	256.86	2,308.40	1,014.60	0.00	1,014.60	30.53
	E20 Sub Totals:	20,531.00	256.86	16,216.40	4,314.60	0.00	4,314.60	21.02
	Expense Sub Totals:	20,531.00	256.86	16,216.40	4,314.60	0.00	4,314.60	21.02
	Dept 144 Sub Totals:	20,531.00	256.86	16,216.40	4,314.60	0.00		
Dept 100-145								
E10	PERSONNEL							
100-145-5010-145	Human Resources Salaries	64,239.00	4,941.45	59,225.38	5,013.62	0.00	5,013.62	7.80
100-145-5170-145	Human Resources Social Secur.	4,685.00	339.76	4,109.88	575.12	0.00	575.12	12.28
100-145-5180-145	Human Resources Retirement	3,675.00	296.48	3,553.45	121.55	0.00	121.55	3.31
100-145-5190-145	Human Resources Health Ins.	7,795.00	733.98	8,087.18	-292.18	0.00	-292.18	0.00
100-145-5210-145	Human Resources Workers Comp.	2,683.00	0.00	2,567.50	115.50	0.00	115.50	4.30
100-145-5360-145	Human Resources Mem/Train/Trvl	4,700.00	99.49	2,238.91	2,461.09	0.00	2,461.09	52.36
	E10 Sub Totals:	87,777.00	6,411.16	79,782.30	7,994.70	0.00	7,994.70	9.11
E20	OPERATING COSTS							

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
100-145-5260-145	Human Resources Prof. Services	3,400.00	1,119.44	4,634.03	-1,234.03	0.00	-1,234.03	0.00
100-145-5590-145	Human Resources GenSupplies	4,747.00	56.36	1,060.85	3,686.15	0.00	3,686.15	77.65
100-145-5700-145	HR Computer/Software	1,776.00	0.00	954.98	821.02	0.00	821.02	46.23
	E20 Sub Totals:	9,923.00	1,175.80	6,649.86	3,273.14	0.00	3,273.14	32.99
	Expense Sub Totals:	97,700.00	7,586.96	86,432.16	11,267.84	0.00	11,267.84	11.53
	Dept 145 Sub Totals:	97,700.00	7,586.96	86,432.16	11,267.84	0.00		
Dept 100-160								
R03	INTER-GOVERNMENTAL							
100-160-4200-160	Grant Revenue	680,000.00	0.00	20,234.00	659,766.00	0.00	659,766.00	97.02
100-160-4201-160	Grant Revenue -CARES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R03 Sub Totals:	680,000.00	0.00	20,234.00	659,766.00	0.00	659,766.00	97.02
R06	REVENUE FROM USE OF ASSET							
100-160-4400-160	Land Lease at Airport	22,000.00	0.00	21,567.04	432.96	0.00	432.96	1.97
100-160-4410-160	Airport Land Lease - City	9,700.00	808.34	8,891.74	808.26	0.00	808.26	8.33
100-160-4500-160	Airport Hangar Rentals	60,120.00	3,625.00	53,174.71	6,945.29	0.00	6,945.29	11.55
100-160-4505-160	Airport Room Rental	3,000.00	45.00	2,675.00	325.00	0.00	325.00	10.83
100-160-4820-160	Airport Sale of Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R06 Sub Totals:	94,820.00	4,478.34	86,308.49	8,511.51	0.00	8,511.51	8.98
R07	OTHER INCOME							
100-160-4800-160	Miscellaneous Income	0.00	2.00	2.00	-2.00	0.00	-2.00	0.00
	R07 Sub Totals:	0.00	2.00	2.00	-2.00	0.00	-2.00	0.00
R08	SALES REVENUE							
100-160-4540-160	Sale of Jet Fuel	60,900.00	3,436.28	12,081.12	48,818.88	0.00	48,818.88	80.16
100-160-4550-160	Sale of Aviation Gas	74,550.00	10,960.92	78,757.61	-4,207.61	0.00	-4,207.61	0.00
100-160-4560-160	Sale of Pilot Supplies	500.00	0.00	911.27	-411.27	0.00	-411.27	0.00
	R08 Sub Totals:	135,950.00	14,397.20	91,750.00	44,200.00	0.00	44,200.00	32.51
	Revenue Sub Totals:	910,770.00	18,877.54	198,294.49	712,475.51	0.00	712,475.51	78.23
E10	PERSONNEL							
100-160-5010-160	Airport Salaries	40,965.00	167.40	34,916.78	6,048.22	0.00	6,048.22	14.76
100-160-5020-160	Airport Overtime	900.00	74.16	308.87	591.13	0.00	591.13	65.68
100-160-5030-160	Airport Part Time	28,704.00	2,453.46	24,210.15	4,493.85	0.00	4,493.85	15.66
100-160-5070-160	Availability Allowance	360.00	0.00	270.00	90.00	0.00	90.00	25.00
100-160-5170-160	Airport Social Security	5,399.00	206.17	4,567.34	831.66	0.00	831.66	15.40
100-160-5180-160	Airport Retirement	2,512.00	-190.73	1,922.81	589.19	0.00	589.19	23.46
100-160-5190-160	Airport Health Insurance	7,795.00	0.00	6,502.60	1,292.40	0.00	1,292.40	16.58

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
100-160-5210-160	Airport Workers Compensation	3,091.00	0.00	2,741.50	349.50	0.00	349.50	11.31
100-160-5360-160	Membership/Training/Travel	525.00	0.00	90.90	434.10	0.00	434.10	82.69
100-160-5380-160	Airport Uniforms	828.00	0.00	454.17	373.83	0.00	373.83	45.15
	E10 Sub Totals:	91,079.00	2,710.46	75,985.12	15,093.88	0.00	15,093.88	16.57
E20	OPERATING COSTS							
100-160-5260-160	Airport Professional Services	9,960.00	337.69	8,565.67	1,394.33	0.00	1,394.33	14.00
100-160-5300-160	Airport Insurance & Bonds	18,685.00	0.00	17,907.98	777.02	0.00	777.02	4.16
100-160-5320-160	Airport Facility Maintenance	7,500.00	3,751.03	8,333.27	-833.27	0.00	-833.27	0.00
100-160-5330-160	Airport Equipment Maintenance	5,000.00	0.00	5,528.93	-528.93	0.00	-528.93	0.00
100-160-5460-160	Cost of Av Gas Sold	74,550.00	8,402.40	61,475.71	13,074.29	0.00	13,074.29	17.54
100-160-5470-160	Cost of Jet Fuel Sold	60,900.00	2,261.70	8,061.44	52,838.56	0.00	52,838.56	86.76
100-160-5480-160	Cost of Pilot Supplies	735.00	0.00	1,465.18	-730.18	0.00	-730.18	0.00
100-160-5530-160	Airport Fuels/Lubricants	2,100.00	120.52	1,054.86	1,045.14	0.00	1,045.14	49.77
100-160-5590-160	Airport General Supplies	2,500.00	148.99	1,331.44	1,168.56	0.00	1,168.56	46.74
100-160-5700-160	Airport Computer/Software	950.00	0.00	739.47	210.53	0.00	210.53	22.16
100-160-6300-160	Airport Electricity	15,651.00	1,231.57	10,376.14	5,274.86	0.00	5,274.86	33.70
100-160-6350-160	Airport Phones	3,071.00	254.29	2,570.39	500.61	0.00	500.61	16.30
	E20 Sub Totals:	201,602.00	16,508.19	127,410.48	74,191.52	0.00	74,191.52	36.80
	Expense Sub Totals:	292,681.00	19,218.65	203,395.60	89,285.40	0.00	89,285.40	30.51
	Dept 160 Sub Totals:	-618,089.00	341.11	5,101.11	-623,190.11	0.00		
Dept 100-199								
R01	TAXES							
100-199-4031-199	Public Safety Tax	1,546,225.00	139,336.22	1,500,451.75	45,773.25	0.00	45,773.25	2.96
	R01 Sub Totals:	1,546,225.00	139,336.22	1,500,451.75	45,773.25	0.00	45,773.25	2.96
R06	REVENUE FROM USE OF ASSET							
100-199-4700-199	Public Safety Interest Earned	55,000.00	7,949.17	59,004.63	-4,004.63	0.00	-4,004.63	0.00
	R06 Sub Totals:	55,000.00	7,949.17	59,004.63	-4,004.63	0.00	-4,004.63	0.00
	Revenue Sub Totals:	1,601,225.00	147,285.39	1,559,456.38	41,768.62	0.00	41,768.62	2.61
	Dept 199 Sub Totals:	-1,601,225.00	-147,285.39	-1,559,456.38	-41,768.62	0.00		
Dept 100-204	I.O.O.F. Cemetery							
R04	CHARGES FOR SERVICES							
100-204-4420-204	Plot Sales	9,000.00	650.00	20,150.00	-11,150.00	0.00	-11,150.00	0.00
100-204-4524-204	Burial Fees	23,000.00	1,800.00	20,900.00	2,100.00	0.00	2,100.00	9.13
	R04 Sub Totals:	32,000.00	2,450.00	41,050.00	-9,050.00	0.00	-9,050.00	0.00

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
R06	REVENUE FROM USE OF ASSET							
100-204-4700-204	Interest Earned	0.00	0.00	3,783.34	-3,783.34	0.00	-3,783.34	0.00
	R06 Sub Totals:	0.00	0.00	3,783.34	-3,783.34	0.00	-3,783.34	0.00
R07	OTHER INCOME							
100-204-4800-204	Cemetery Miscellaneous Revenue	0.00	27.00	243.00	-243.00	0.00	-243.00	0.00
	R07 Sub Totals:	0.00	27.00	243.00	-243.00	0.00	-243.00	0.00
R87	DONATIONS							
100-204-4990-204	Cemetery Donations	3,500.00	0.00	2,415.00	1,085.00	0.00	1,085.00	31.00
	R87 Sub Totals:	3,500.00	0.00	2,415.00	1,085.00	0.00	1,085.00	31.00
	Revenue Sub Totals:	35,500.00	2,477.00	47,491.34	-11,991.34	0.00	-11,991.34	0.00
E10	PERSONNEL							
100-204-5010-204	Cemetery Salaries	10,000.00	816.21	9,782.71	217.29	0.00	217.29	2.17
100-204-5020-204	Cemetery Overtime	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100-204-5030-204	IOOF Part Time	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100-204-5070-204	Availability Allowance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100-204-5170-204	IOOF Social Security	765.00	57.51	693.02	71.98	0.00	71.98	9.41
100-204-5180-204	IOOF Retirement	600.00	48.98	587.00	13.00	0.00	13.00	2.17
100-204-5190-204	IOOF Health Insurance	1,211.00	114.17	1,279.68	-68.68	0.00	-68.68	0.00
100-204-5210-204	IOOF Workers Compensation	438.00	0.00	438.00	0.00	0.00	0.00	0.00
	E10 Sub Totals:	13,014.00	1,036.87	12,780.41	233.59	0.00	233.59	1.79
E20	OPERATING COSTS							
100-204-5260-204	I.O.O.F. Professional Services	111,402.00	9,027.00	97,952.44	13,449.56	0.00	13,449.56	12.07
100-204-5262-204	I.O.O.F. Burial Costs	21,630.00	1,500.00	30,513.00	-8,883.00	0.00	-8,883.00	0.00
100-204-5300-204	Cemetery Insurance & Bonds	1,194.00	0.00	1,134.94	59.06	0.00	59.06	4.95
100-204-5320-204	Cemetery Facility Maintenance	4,526.00	0.00	40.17	4,485.83	0.00	4,485.83	99.11
100-204-5325-204	Grounds Maintenance	5,800.00	0.00	9,596.40	-3,796.40	0.00	-3,796.40	0.00
100-204-5330-204	Cemetery Equipment Maintenance	1,250.00	0.00	359.22	890.78	0.00	890.78	71.26
100-204-5530-204	Cemetery Fuels/Lubricants	420.00	0.00	0.00	420.00	0.00	420.00	100.00
100-204-5590-204	General Supplies	925.00	3.25	114.92	810.08	0.00	810.08	87.58
100-204-6300-204	I.O.O.F. Electricity Costs	571.00	44.36	400.43	170.57	0.00	170.57	29.87
	E20 Sub Totals:	147,718.00	10,574.61	140,111.52	7,606.48	0.00	7,606.48	5.15
	Expense Sub Totals:	160,732.00	11,611.48	152,891.93	7,840.07	0.00	7,840.07	4.88
	Dept 204 Sub Totals:	125,232.00	9,134.48	105,400.59	19,831.41	0.00		
Dept 100-999	City Hall							
E10	PERSONNEL							

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
100-999-5200-112	Unemployment Compensation	8,000.00	30.18	30.18	7,969.82	0.00	7,969.82	99.62
	E10 Sub Totals:	8,000.00	30.18	30.18	7,969.82	0.00	7,969.82	99.62
E20	OPERATING COSTS							
100-999-5320-112	City Hall Facility Maintenance	20,000.00	10,267.71	14,658.86	5,341.14	0.00	5,341.14	26.71
100-999-6300-112	City Hall Electricity	15,662.00	1,404.59	9,290.75	6,371.25	0.00	6,371.25	40.68
100-999-6310-112	City Hall Heating Fuels	8,000.00	67.73	4,193.71	3,806.29	0.00	3,806.29	47.58
100-999-6350-112	City Hall Phones	14,693.00	1,205.29	12,627.64	2,065.36	0.00	2,065.36	14.06
	E20 Sub Totals:	58,355.00	12,945.32	40,770.96	17,584.04	0.00	17,584.04	30.13
E30	CAPITAL OUTLAY							
100-999-5790-112	City Hall Capital	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E30 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Expense Sub Totals:	66,355.00	12,975.50	40,801.14	25,553.86	0.00	25,553.86	38.51
	Dept 999 Sub Totals:	66,355.00	12,975.50	40,801.14	25,553.86	0.00		
	Fund Revenue Sub Totals:	9,924,874.71	626,246.37	7,669,717.74	2,255,156.97	0.00	2,255,156.97	22.72
	Fund Expense Sub Totals:	11,167,037.00	633,469.53	6,808,110.59	4,358,926.41	1,577.13	4,357,349.28	39.02
	Fund 100 Sub Totals:	1,242,162.29	7,223.16	-861,607.15	2,103,769.44	1,577.13		
Fund 120	Police Grants							
Dept 120-000	Non-Departmental							
R90	TRANSFERS IN							
120-000-3324-000	Transfer from Police Dept	2,310.00	0.00	1,820.11	489.89	0.00	489.89	21.21
120-000-3326-000	Trasnfer from Dare	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R90 Sub Totals:	2,310.00	0.00	1,820.11	489.89	0.00	489.89	21.21
	Revenue Sub Totals:	2,310.00	0.00	1,820.11	489.89	0.00	489.89	21.21
	Dept 000 Sub Totals:	-2,310.00	0.00	-1,820.11	-489.89	0.00		
Dept 120-128	DWI Grant							
R03	INTER-GOVERNMENTAL							
120-128-4240-120	DWI Grant Revenue	5,000.00	0.00	3,952.77	1,047.23	0.00	1,047.23	20.94
	R03 Sub Totals:	5,000.00	0.00	3,952.77	1,047.23	0.00	1,047.23	20.94
	Revenue Sub Totals:	5,000.00	0.00	3,952.77	1,047.23	0.00	1,047.23	20.94

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
E10	PERSONNEL							
120-128-5020-120	DWI Overtime	5,000.00	0.00	3,952.77	1,047.23	0.00	1,047.23	20.94
	E10 Sub Totals:	5,000.00	0.00	3,952.77	1,047.23	0.00	1,047.23	20.94
E20	OPERATING COSTS							
120-128-5590-120	DWI Grant General Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E20 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Expense Sub Totals:	5,000.00	0.00	3,952.77	1,047.23	0.00	1,047.23	20.94
	Dept 128 Sub Totals:	0.00	0.00	0.00	0.00	0.00		
Dept 120-129	HMV Grant							
R03	INTER-GOVERNMENTAL							
120-129-4230-120	HMV Grant Revenue	9,180.00	0.00	7,537.86	1,642.14	0.00	1,642.14	17.89
	R03 Sub Totals:	9,180.00	0.00	7,537.86	1,642.14	0.00	1,642.14	17.89
	Revenue Sub Totals:	9,180.00	0.00	7,537.86	1,642.14	0.00	1,642.14	17.89
E10	PERSONNEL							
120-129-5020-120	HMV Overtime	2,800.00	0.00	2,357.86	442.14	0.00	442.14	15.79
120-129-5360-120	HMV Grant Training	1,200.00	0.00	550.00	650.00	0.00	650.00	54.17
	E10 Sub Totals:	4,000.00	0.00	2,907.86	1,092.14	0.00	1,092.14	27.30
E20	OPERATING COSTS							
120-129-5590-120	HMV Grant General Supplies	5,180.00	0.00	5,180.00	0.00	0.00	0.00	0.00
	E20 Sub Totals:	5,180.00	0.00	5,180.00	0.00	0.00	0.00	0.00
	Expense Sub Totals:	9,180.00	0.00	8,087.86	1,092.14	0.00	1,092.14	11.90
	Dept 129 Sub Totals:	0.00	0.00	550.00	-550.00	0.00		
Dept 120-131	DOJ Grant							
R03	INTER-GOVERNMENTAL							
120-131-4220-120	Justice Dept Vest Grant	1,862.00	0.00	1,820.11	41.89	0.00	41.89	2.25
120-131-4250-120	LLEBG Grant Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R03 Sub Totals:	1,862.00	0.00	1,820.11	41.89	0.00	41.89	2.25
	Revenue Sub Totals:	1,862.00	0.00	1,820.11	41.89	0.00	41.89	2.25
E10	PERSONNEL							
120-131-5380-120	Police Dept Uniforms-Vests	3,725.00	0.00	3,640.21	84.79	0.00	84.79	2.28

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
	E10 Sub Totals:	3,725.00	0.00	3,640.21	84.79	0.00	84.79	2.28
E30	CAPITAL OUTLAY							
120-131-5790-120	LLEBG-Law Enf Safety Prog	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E30 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Expense Sub Totals:	3,725.00	0.00	3,640.21	84.79	0.00	84.79	2.28
	Dept 131 Sub Totals:	1,863.00	0.00	1,820.10	42.90	0.00		
	Fund Revenue Sub Totals:	18,352.00	0.00	15,130.85	3,221.15	0.00	3,221.15	17.55
	Fund Expense Sub Totals:	17,905.00	0.00	15,680.84	2,224.16	0.00	2,224.16	12.42
	Fund 120 Sub Totals:	-447.00	0.00	549.99	-996.99	0.00		
Fund 124	Shop With a Cop							
Dept 124-120								
R87	DONATIONS							
124-120-4990-126	Halloween Bash	2,000.00	750.00	1,850.00	150.00	0.00	150.00	7.50
	R87 Sub Totals:	2,000.00	750.00	1,850.00	150.00	0.00	150.00	7.50
	Revenue Sub Totals:	2,000.00	750.00	1,850.00	150.00	0.00	150.00	7.50
E20	OPERATING COSTS							
124-120-6430-126	Halloween Bash Expenses	2,000.00	0.00	2,551.44	-551.44	0.00	-551.44	0.00
	E20 Sub Totals:	2,000.00	0.00	2,551.44	-551.44	0.00	-551.44	0.00
	Expense Sub Totals:	2,000.00	0.00	2,551.44	-551.44	0.00	-551.44	0.00
	Dept 120 Sub Totals:	0.00	-750.00	701.44	-701.44	0.00		
Dept 124-124								
R06	REVENUE FROM USE OF ASSET							
124-124-4700-124	Interest Earned-Shop w/a Cop	100.00	16.76	143.52	-43.52	0.00	-43.52	0.00
	R06 Sub Totals:	100.00	16.76	143.52	-43.52	0.00	-43.52	0.00
R87	DONATIONS							
124-124-4830-124	Shop With A Cop	15,500.00	2,100.00	18,764.44	-3,264.44	0.00	-3,264.44	0.00
	R87 Sub Totals:	15,500.00	2,100.00	18,764.44	-3,264.44	0.00	-3,264.44	0.00

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
	Revenue Sub Totals:	15,600.00	2,116.76	18,907.96	-3,307.96	0.00	-3,307.96	0.00
E20	OPERATING COSTS							
124-124-6440-124	Shop With A Cop Expenses	15,500.00	0.00	15,111.76	388.24	0.00	388.24	2.50
	E20 Sub Totals:	15,500.00	0.00	15,111.76	388.24	0.00	388.24	2.50
	Expense Sub Totals:	15,500.00	0.00	15,111.76	388.24	0.00	388.24	2.50
	Dept 124 Sub Totals:	-100.00	-2,116.76	-3,796.20	3,696.20	0.00		
	Fund Revenue Sub Totals:	17,600.00	2,866.76	20,757.96	-3,157.96	0.00	-3,157.96	0.00
	Fund Expense Sub Totals:	17,500.00	0.00	17,663.20	-163.20	0.00	-163.20	0.00
	Fund 124 Sub Totals:	-100.00	-2,866.76	-3,094.76	2,994.76	0.00		
Fund 126	D.A.R.E Program							
Dept 126-000								
E90	TRANSFERS OUT							
126-000-3205-120	Trasnfer to Police	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E90 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Expense Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dept 000 Sub Totals:	0.00	0.00	0.00	0.00	0.00		
Dept 126-126								
R06	REVENUE FROM USE OF ASSET							
126-126-4700-126	D.A.R.E Interest Earned	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R06 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R87	DONATIONS							
126-126-4990-126	D.A.R.E Program Donations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R87 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Revenue Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E20	OPERATING COSTS							
126-126-6430-126	D.A.R.E Program Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E20 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
	Expense Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dept 126 Sub Totals:	0.00	0.00	0.00	0.00	0.00		
	Fund Revenue Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Fund Expense Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Fund 126 Sub Totals:	0.00	0.00	0.00	0.00	0.00		
Fund 130	Fire Sales Tax							
Dept 130-000	Non-Departmental							
R90	TRANSFERS IN							
130-000-3305-000	Transfer fm Public Safety Fund	866,763.00	51,223.58	563,459.38	303,303.62	0.00	303,303.62	34.99
130-000-3330-000	Transfer fm General	654,927.00	54,577.25	600,349.75	54,577.25	0.00	54,577.25	8.33
	R90 Sub Totals:	1,521,690.00	105,800.83	1,163,809.13	357,880.87	0.00	357,880.87	23.52
	Revenue Sub Totals:	1,521,690.00	105,800.83	1,163,809.13	357,880.87	0.00	357,880.87	23.52
E90	TRANSFERS OUT							
130-000-3200-000	Sales Tax to TIF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130-000-3285-000	Trns to Capital Improvement	484,985.00	0.00	33,140.00	451,845.00	0.00	451,845.00	93.17
	E90 Sub Totals:	484,985.00	0.00	33,140.00	451,845.00	0.00	451,845.00	93.17
	Expense Sub Totals:	484,985.00	0.00	33,140.00	451,845.00	0.00	451,845.00	93.17
	Dept 000 Sub Totals:	-1,036,705.00	-105,800.83	-1,130,669.13	93,964.13	0.00		
Dept 130-130								
R01	TAXES							
130-130-4030-130	Fire Department Sales Tax	678,809.00	69,668.09	750,384.15	-71,575.15	0.00	-71,575.15	0.00
	R01 Sub Totals:	678,809.00	69,668.09	750,384.15	-71,575.15	0.00	-71,575.15	0.00
R02	LICENSES AND PERMITS							
130-130-4150-130	Fire Department Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R02 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R03	INTER-GOVERNMENTAL							
130-130-4200-130	Grant Revenues	167,500.00	0.00	9,758.50	157,741.50	0.00	157,741.50	94.17
130-130-4850-130	Contract: Fire District	130,000.00	0.00	130,000.00	0.00	0.00	0.00	0.00
	R03 Sub Totals:	297,500.00	0.00	139,758.50	157,741.50	0.00	157,741.50	53.02

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
R06	REVENUE FROM USE OF ASSET							
130-130-4700-130	Fire Dept Interest Earned	0.00	2,664.79	29,626.33	-29,626.33	0.00	-29,626.33	0.00
130-130-4760-130	Insurance Proceeds	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00
130-130-4820-130	Fire Sale of Property	11,150.00	0.00	11,150.00	0.00	0.00	0.00	0.00
	R06 Sub Totals:	26,150.00	2,664.79	55,776.33	-29,626.33	0.00	-29,626.33	0.00
R07	OTHER INCOME							
130-130-4800-130	Fire Department Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R07 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R87	DONATIONS							
130-130-4990-130	Donations - Fire Dept.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R87 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Revenue Sub Totals:	1,002,459.00	72,332.88	945,918.98	56,540.02	0.00	56,540.02	5.64
E10	PERSONNEL							
130-130-5010-130	Fire Dept Salaries	1,287,459.00	97,066.89	1,156,156.15	131,302.85	0.00	131,302.85	10.20
130-130-5020-130	Fire Dept Overtime	134,000.00	957.33	123,645.67	10,354.33	0.00	10,354.33	7.73
130-130-5030-130	Fire Dept Part Time	3,500.00	0.00	1,176.27	2,323.73	0.00	2,323.73	66.39
130-130-5070-130	Availability Allowance	3,240.00	240.00	2,655.00	585.00	0.00	585.00	18.06
130-130-5170-130	Fire Dept Social Security	113,997.00	7,161.87	93,062.53	20,934.47	0.00	20,934.47	18.36
130-130-5180-130	Fire Dept Retirement	130,775.00	8,152.07	106,700.12	24,074.88	0.00	24,074.88	18.41
130-130-5190-130	Fire Dept Health Insurance	210,458.00	16,713.42	183,220.33	27,237.67	0.00	27,237.67	12.94
130-130-5210-130	Fire Dept Workers Compensation	65,269.00	0.00	61,217.75	4,051.25	0.00	4,051.25	6.21
130-130-5230-130	Physicals	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	100.00
130-130-5360-130	Fire Dept Member/Train/Trvl	2,850.00	-25.00	1,534.96	1,315.04	0.00	1,315.04	46.14
130-130-5361-130	Fire Academy Training	2,400.00	0.00	2,100.00	300.00	0.00	300.00	12.50
130-130-5380-130	Fire Dept Uniforms	4,000.00	0.00	0.00	4,000.00	0.00	4,000.00	100.00
	E10 Sub Totals:	1,959,448.00	130,266.58	1,731,468.78	227,979.22	0.00	227,979.22	11.63
E20	OPERATING COSTS							
130-130-5260-130	Fire Dept Prof. Services	61,320.00	3,333.79	36,295.47	25,024.53	0.00	25,024.53	40.81
130-130-5300-130	Fire Dept Insurance and Bonds	42,924.00	0.00	39,443.91	3,480.09	0.00	3,480.09	8.11
130-130-5320-130	Fire Dept Facility Maintenance	31,600.00	3,822.54	28,327.38	3,272.62	3,700.00	-427.38	0.00
130-130-5330-130	Fire Dept Equipment Maint.	29,500.00	349.02	17,858.02	11,641.98	0.00	11,641.98	39.46
130-130-5530-130	Fire Dept Fuels/Lubricants	15,750.00	1,187.28	16,968.31	-1,218.31	0.00	-1,218.31	0.00
130-130-5540-130	Fire Dept Chemicals	1,130.00	0.00	0.00	1,130.00	0.00	1,130.00	100.00
130-130-5590-130	Fire Dept General Supplies	9,460.00	720.90	6,935.96	2,524.04	0.00	2,524.04	26.68
130-130-5700-130	Fire Dept Comp., Software	15,225.00	0.00	4,621.61	10,603.39	0.00	10,603.39	69.64
130-130-6300-130	Fire Dept Electricity	15,430.00	2,320.23	12,051.11	3,378.89	0.00	3,378.89	21.90
130-130-6310-130	Fire Dept Heating Fuels	8,400.00	136.14	5,232.12	3,167.88	0.00	3,167.88	37.71
130-130-6350-130	Fire Dept Phones	8,692.00	1,482.11	11,764.87	-3,072.87	0.00	-3,072.87	0.00
130-130-6390-130	Fire Dept. Minor Equipment	51,658.00	142.76	37,909.92	13,748.08	3,734.20	10,013.88	19.38

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
	E20 Sub Totals:	291,089.00	13,494.77	217,408.68	73,680.32	7,434.20	66,246.12	22.76
E30	CAPITAL OUTLAY							
130-130-6380-130	Lease Purchase Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E30 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Expense Sub Totals:	2,250,537.00	143,761.35	1,948,877.46	301,659.54	7,434.20	294,225.34	13.07
	Dept 130 Sub Totals:	1,248,078.00	71,428.47	1,002,958.48	245,119.52	7,434.20		
	Fund Revenue Sub Totals:	2,524,149.00	178,133.71	2,109,728.11	414,420.89	0.00	414,420.89	16.42
	Fund Expense Sub Totals:	2,735,522.00	143,761.35	1,982,017.46	753,504.54	7,434.20	746,070.34	27.27
	Fund 130 Sub Totals:	211,373.00	-34,372.36	-127,710.65	339,083.65	7,434.20		
Fund 170	Drainage Sales Tax							
Dept 170-000	Non-Departmental							
R90	TRANSFERS IN							
170-000-3306-000	Transfer fm ARPA	307,857.00	0.00	0.00	307,857.00	0.00	307,857.00	100.00
	R90 Sub Totals:	307,857.00	0.00	0.00	307,857.00	0.00	307,857.00	100.00
	Revenue Sub Totals:	307,857.00	0.00	0.00	307,857.00	0.00	307,857.00	100.00
E90	TRANSFERS OUT							
170-000-3200-000	Sales Tax to TIF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
170-000-3243-000	Transfer to Parks Capital Imp	0.00	0.00	0.00	0.00	0.00	0.00	0.00
170-000-3285-000	Trns to Capital Improvement	8,511,017.00	31,431.29	208,585.23	8,302,431.77	0.00	8,302,431.77	97.55
	E90 Sub Totals:	8,511,017.00	31,431.29	208,585.23	8,302,431.77	0.00	8,302,431.77	97.55
	Expense Sub Totals:	8,511,017.00	31,431.29	208,585.23	8,302,431.77	0.00	8,302,431.77	97.55
	Dept 000 Sub Totals:	8,203,160.00	31,431.29	208,585.23	7,994,574.77	0.00		
Dept 170-990								
R01	TAXES							
170-990-4030-990	Sales Tax Drainage	407,468.00	41,800.90	450,230.19	-42,762.19	0.00	-42,762.19	0.00
	R01 Sub Totals:	407,468.00	41,800.90	450,230.19	-42,762.19	0.00	-42,762.19	0.00
R03	INTER-GOVERNMENTAL							
170-990-4200-990	Grant Revenue	4,409,302.62	0.00	0.00	4,409,302.62	0.00	4,409,302.62	100.00

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
	R03 Sub Totals:	4,409,302.62	0.00	0.00	4,409,302.62	0.00	4,409,302.62	100.00
R06	REVENUE FROM USE OF ASSET							
170-990-4700-990	Interest Earned-Drainage Fund	18,500.00	6,448.09	74,602.49	-56,102.49	0.00	-56,102.49	0.00
170-990-4820-990	Sale of Drainage Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R06 Sub Totals:	18,500.00	6,448.09	74,602.49	-56,102.49	0.00	-56,102.49	0.00
R07	OTHER INCOME							
170-990-4800-990	Drainage Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R07 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Revenue Sub Totals:	4,835,270.62	48,248.99	524,832.68	4,310,437.94	0.00	4,310,437.94	89.15
E10	PERSONNEL							
170-990-5010-990	Drainage Salaries	51,582.00	3,818.99	46,873.73	4,708.27	0.00	4,708.27	9.13
170-990-5020-990	Drainage Overtime	4,667.00	167.39	2,337.76	2,329.24	0.00	2,329.24	49.91
170-990-5030-990	Drainage Part Time	12,000.00	0.00	2,321.25	9,678.75	0.00	9,678.75	80.66
170-990-5070-990	Availability Allowance	360.00	30.00	330.00	30.00	0.00	30.00	8.33
170-990-5170-990	Drainage Social Security	5,221.00	304.14	3,933.27	1,287.73	0.00	1,287.73	24.66
170-990-5180-990	Drainage Retirement	3,375.00	240.98	2,972.44	402.56	0.00	402.56	11.93
170-990-5190-990	Drainage Health Insurance	7,795.00	650.26	7,200.50	594.50	0.00	594.50	7.63
170-990-5210-990	Drainage Workers Compensation	2,990.00	0.00	2,779.75	210.25	0.00	210.25	7.03
170-990-5380-990	Drainage Uniforms	1,310.00	129.82	619.71	690.29	0.00	690.29	52.69
	E10 Sub Totals:	89,300.00	5,341.58	69,368.41	19,931.59	0.00	19,931.59	22.32
E20	OPERATING COSTS							
170-990-5260-990	Drainage Professional Services	10,250.00	224.44	12,889.10	-2,639.10	0.00	-2,639.10	0.00
170-990-5300-990	Drainage Insurance & Bonds	400.00	0.00	0.00	400.00	0.00	400.00	100.00
170-990-5330-990	Drainage Equipment Maintenance	15,750.00	2,735.45	7,107.23	8,642.77	0.00	8,642.77	54.87
170-990-5530-990	Drainage Fuels/Lubricants	8,000.00	929.32	4,537.21	3,462.79	0.00	3,462.79	43.28
170-990-5590-990	Drainage General Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
170-990-5640-990	Drainage Maintenance	21,000.00	310.00	1,609.60	19,390.40	0.00	19,390.40	92.34
170-990-5700-990	Drainage Computer/Software	99.00	0.00	0.00	99.00	0.00	99.00	100.00
170-990-6350-990	Drainage Phones	3,198.00	266.55	2,705.50	492.50	0.00	492.50	15.40
	E20 Sub Totals:	58,697.00	4,465.76	28,848.64	29,848.36	0.00	29,848.36	50.85
E30	CAPITAL OUTLAY							
170-990-6380-990	Lease Purchase Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E30 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Expense Sub Totals:	147,997.00	9,807.34	98,217.05	49,779.95	0.00	49,779.95	33.64

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
	Dept 990 Sub Totals:	-4,687,273.62	-38,441.65	-426,615.63	-4,260,657.99	0.00		
	Fund Revenue Sub Totals:	5,143,127.62	48,248.99	524,832.68	4,618,294.94	0.00	4,618,294.94	89.80
	Fund Expense Sub Totals:	8,659,014.00	41,238.63	306,802.28	8,352,211.72	0.00	8,352,211.72	96.46
	Fund 170 Sub Totals:	3,515,886.38	-7,010.36	-218,030.40	3,733,916.78	0.00		
Fund 175	Senior Center Sales Tax							
Dept 175-000	Non-Departmental							
R90	TRANSFERS IN							
175-000-3303-000	Transfer from General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
175-000-3364-000	Transfer to Mtce Reserve	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R90 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Revenue Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E90	TRANSFERS OUT							
175-000-3214-000	Transfer to 2014 Series COP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
175-000-3221-000	Transfer to 2021 Series DS	53,680.00	745.00	49,970.00	3,710.00	0.00	3,710.00	6.91
175-000-3264-000	Transfer to Mtce Reserve	0.00	0.00	0.00	0.00	0.00	0.00	0.00
175-000-3285-000	Trns to Capital Improvement	25,000.00	0.00	24,974.65	25.35	0.00	25.35	0.10
	E90 Sub Totals:	78,680.00	745.00	74,944.65	3,735.35	0.00	3,735.35	4.75
	Expense Sub Totals:	78,680.00	745.00	74,944.65	3,735.35	0.00	3,735.35	4.75
	Dept 000 Sub Totals:	78,680.00	745.00	74,944.65	3,735.35	0.00		
Dept 175-175								
R01	TAXES							
175-175-4030-175	Sales Tax - 1/16-Cent	169,780.00	17,417.02	187,595.99	-17,815.99	0.00	-17,815.99	0.00
	R01 Sub Totals:	169,780.00	17,417.02	187,595.99	-17,815.99	0.00	-17,815.99	0.00
R06	REVENUE FROM USE OF ASSET							
175-175-4700-175	Interest Earned-Senior Center	6,970.00	471.58	10,375.50	-3,405.50	0.00	-3,405.50	0.00
175-175-4820-175	Sale of Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R06 Sub Totals:	6,970.00	471.58	10,375.50	-3,405.50	0.00	-3,405.50	0.00
R07	OTHER INCOME							
175-175-4800-175	Senior Center Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R07 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
	Revenue Sub Totals:	176,750.00	17,888.60	197,971.49	-21,221.49	0.00	-21,221.49	0.00
E10	PERSONNEL							
175-175-5010-175	Senior Center Salaries	5,915.00	454.90	5,371.24	543.76	0.00	543.76	9.19
175-175-5020-175	Senior Center Overtime	500.00	0.00	89.55	410.45	0.00	410.45	82.09
175-175-5170-175	Senior Center Social Security	491.00	34.28	411.91	79.09	0.00	79.09	16.11
175-175-5180-175	Senior Center Retirement	385.00	27.30	327.70	57.30	0.00	57.30	14.88
175-175-5190-175	Senior Center Health Insurance	1,248.00	104.04	1,144.48	103.52	0.00	103.52	8.29
175-175-5210-175	Senior Center Workers Comp.	281.00	0.00	287.25	-6.25	0.00	-6.25	0.00
175-175-5360-175	Senior Center Memb/Train/Trvl	300.00	0.00	0.00	300.00	0.00	300.00	100.00
	E10 Sub Totals:	9,120.00	620.52	7,632.13	1,487.87	0.00	1,487.87	16.31
E20	OPERATING COSTS							
175-175-5260-175	Senior Center Prof. Services	7,430.00	0.00	6,097.36	1,332.64	0.00	1,332.64	17.94
175-175-5300-175	Senior Center Ins. & Bonds	5,901.00	0.00	5,609.62	291.38	0.00	291.38	4.94
175-175-5320-175	Senior Center Facility Maint.	12,000.00	229.86	12,771.39	-771.39	0.00	-771.39	0.00
175-175-5330-175	Senior Center Equipment Maint.	500.00	0.00	417.59	82.41	0.00	82.41	16.48
175-175-5590-175	Senior Center General Supplies	1,000.00	3.25	863.02	136.98	0.00	136.98	13.70
175-175-5610-175	Senior Center Activity/Event	3,000.00	202.40	1,742.07	1,257.93	0.00	1,257.93	41.93
175-175-5700-175	Senior Center Comp., Software	525.00	0.00	0.00	525.00	0.00	525.00	100.00
175-175-6300-175	Senior Center Electricity	27,000.00	2,123.90	21,199.25	5,800.75	0.00	5,800.75	21.48
175-175-6350-175	Senior Center Phones	3,248.00	268.17	2,722.86	525.14	0.00	525.14	16.17
	E20 Sub Totals:	60,604.00	2,827.58	51,423.16	9,180.84	0.00	9,180.84	15.15
	Expense Sub Totals:	69,724.00	3,448.10	59,055.29	10,668.71	0.00	10,668.71	15.30
	Dept 175 Sub Totals:	-107,026.00	-14,440.50	-138,916.20	31,890.20	0.00		
	Fund Revenue Sub Totals:	176,750.00	17,888.60	197,971.49	-21,221.49	0.00	-21,221.49	0.00
	Fund Expense Sub Totals:	148,404.00	4,193.10	133,999.94	14,404.06	0.00	14,404.06	9.71
	Fund 175 Sub Totals:	-28,346.00	-13,695.50	-63,971.55	35,625.55	0.00		
Fund 180	Parks Sales Tax							
Dept 180-000	Non-Departmental							
R90	TRANSFERS IN							
180-000-3343-000	Transfer from Other Funds	676,850.00	56,404.17	620,445.87	56,404.13	0.00	56,404.13	8.33
180-000-3390-000	Transfer from Parks Sales Tax	66,530.00	5,544.17	60,985.87	5,544.13	0.00	5,544.13	8.33
	R90 Sub Totals:	743,380.00	61,948.34	681,431.74	61,948.26	0.00	61,948.26	8.33
	Revenue Sub Totals:	743,380.00	61,948.34	681,431.74	61,948.26	0.00	61,948.26	8.33

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
E90	TRANSFERS OUT							
180-000-3200-000	Sales Tax to TIF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
180-000-3241-000	Transfer to GC fm Parks -Mtce	0.00	0.00	0.00	0.00	0.00	0.00	0.00
180-000-3285-000	Trns to Capital Improvement	1,032,409.00	211,410.33	383,895.18	648,513.82	0.00	648,513.82	62.82
180-000-3290-000	Transfer to Parks Recreation	66,530.00	5,544.17	60,985.87	5,544.13	0.00	5,544.13	8.33
	E90 Sub Totals:	1,098,939.00	216,954.50	444,881.05	654,057.95	0.00	654,057.95	59.52
	Expense Sub Totals:	1,098,939.00	216,954.50	444,881.05	654,057.95	0.00	654,057.95	59.52
	Dept 000 Sub Totals:	355,559.00	155,006.16	-236,550.69	592,109.69	0.00		
Dept 180-750								
R01	TAXES							
180-750-4030-750	Sales Tax Parks	611,202.00	62,701.35	675,345.31	-64,143.31	0.00	-64,143.31	0.00
	R01 Sub Totals:	611,202.00	62,701.35	675,345.31	-64,143.31	0.00	-64,143.31	0.00
R03	INTER-GOVERNMENTAL							
180-750-4200-750	Grant Revenue	245,009.00	0.00	44,757.00	200,252.00	0.00	200,252.00	81.73
	R03 Sub Totals:	245,009.00	0.00	44,757.00	200,252.00	0.00	200,252.00	81.73
R04	CHARGES FOR SERVICES							
180-750-4530-750	Fish Food Monies	4,000.00	615.71	5,674.46	-1,674.46	0.00	-1,674.46	0.00
	R04 Sub Totals:	4,000.00	615.71	5,674.46	-1,674.46	0.00	-1,674.46	0.00
R06	REVENUE FROM USE OF ASSET							
180-750-4500-750	Park Fees	2,800.00	695.00	3,205.00	-405.00	0.00	-405.00	0.00
180-750-4500-752	RV Pad Rental	3,000.00	557.00	4,554.00	-1,554.00	0.00	-1,554.00	0.00
180-750-4700-750	Interest Earned-Parks Fund	19,214.00	2,752.18	33,303.35	-14,089.35	0.00	-14,089.35	0.00
180-750-4760-750	Insurance Proceeds	8,358.00	0.00	8,358.00	0.00	0.00	0.00	0.00
180-750-4820-750	Sale and Use of Property	4,300.00	0.00	4,300.00	0.00	0.00	0.00	0.00
	R06 Sub Totals:	37,672.00	4,004.18	53,720.35	-16,048.35	0.00	-16,048.35	0.00
R07	OTHER INCOME							
180-750-4800-750	Parks Miscellaneous	0.00	600.00	1,106.88	-1,106.88	0.00	-1,106.88	0.00
	R07 Sub Totals:	0.00	600.00	1,106.88	-1,106.88	0.00	-1,106.88	0.00
R87	DONATIONS							
180-750-4990-750	Donations Parks	0.00	140.00	140.00	-140.00	0.00	-140.00	0.00
180-750-4990-753	Skate Park Donations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R87 Sub Totals:	0.00	140.00	140.00	-140.00	0.00	-140.00	0.00

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
	Revenue Sub Totals:	897,883.00	68,061.24	780,744.00	117,139.00	0.00	117,139.00	13.05
E10	PERSONNEL							
180-750-5010-750	Parks Salaries	246,631.00	15,671.34	208,344.13	38,286.87	0.00	38,286.87	15.52
180-750-5020-750	Parks Overtime	6,000.00	798.76	4,770.23	1,229.77	0.00	1,229.77	20.50
180-750-5070-750	Availability Allowance	720.00	60.00	660.00	60.00	0.00	60.00	8.33
180-750-5170-750	Parks Social Security	19,327.00	1,254.05	16,159.54	3,167.46	0.00	3,167.46	16.39
180-750-5180-750	Parks Retirement	15,158.00	799.90	11,478.72	3,679.28	0.00	3,679.28	24.27
180-750-5190-750	Parks Health Insurance	46,769.00	2,606.24	37,465.63	9,303.37	0.00	9,303.37	19.89
180-750-5210-750	Parks Workers Compensation	11,066.00	0.00	10,808.25	257.75	0.00	257.75	2.33
180-750-5360-750	Parks Member/Training/Travel	1,040.00	0.00	202.00	838.00	0.00	838.00	80.58
180-750-5380-750	Parks Uniforms	3,500.00	0.00	2,718.00	782.00	0.00	782.00	22.34
	E10 Sub Totals:	350,211.00	21,190.29	292,606.50	57,604.50	0.00	57,604.50	16.45
E20	OPERATING COSTS							
180-750-5260-750	Parks Professional Services	2,780.00	497.44	3,767.49	-987.49	0.00	-987.49	0.00
180-750-5300-750	Parks Insurance and Bonds	29,073.00	0.00	27,044.31	2,028.69	0.00	2,028.69	6.98
180-750-5320-750	Parks Facility Maintenance	31,481.00	2,161.28	25,303.90	6,177.10	0.00	6,177.10	19.62
180-750-5320-753	Skatepark Facility Maintenance	1,000.00	0.00	225.00	775.00	0.00	775.00	77.50
180-750-5330-750	Parks Equipment Maintenance	20,000.00	1,152.06	10,841.24	9,158.76	0.00	9,158.76	45.79
180-750-5331-750	Helicopter Maintenance	5,000.00	0.00	1,465.00	3,535.00	0.00	3,535.00	70.70
180-750-5530-750	Parks Fuels/Lubricants	15,000.00	1,276.19	12,021.73	2,978.27	0.00	2,978.27	19.86
180-750-5590-750	Parks General Supplies	10,000.00	810.14	10,224.16	-224.16	0.00	-224.16	0.00
180-750-5590-752	RV Park Expenses	1,000.00	0.00	5.00	995.00	0.00	995.00	99.50
180-750-5610-750	Christmas Lighting	5,000.00	0.00	5,096.56	-96.56	0.00	-96.56	0.00
180-750-5630-750	Wading Pool Expenses	2,000.00	657.54	2,249.96	-249.96	0.00	-249.96	0.00
180-750-5700-750	Parks Computer/Software	3,140.00	52.24	1,069.48	2,070.52	0.00	2,070.52	65.94
180-750-6300-750	Parks Electricity	17,000.00	1,709.87	14,103.31	2,896.69	0.00	2,896.69	17.04
180-750-6310-750	Parks Heating Fuels	2,900.00	129.40	1,800.70	1,099.30	0.00	1,099.30	37.91
180-750-6350-750	Parks Phones	2,894.00	240.42	2,417.95	476.05	0.00	476.05	16.45
180-750-6390-750	Parks Minor Equipment	5,000.00	179.99	342.32	4,657.68	0.00	4,657.68	93.15
180-750-6410-750	Flowers & Plants	5,000.00	0.00	2,029.79	2,970.21	0.00	2,970.21	59.40
	E20 Sub Totals:	158,268.00	8,866.57	120,007.90	38,260.10	0.00	38,260.10	24.17
	Expense Sub Totals:	508,479.00	30,056.86	412,614.40	95,864.60	0.00	95,864.60	18.85
	Dept 750 Sub Totals:	-389,404.00	-38,004.38	-368,129.60	-21,274.40	0.00		
Dept 180-940								
E20	OPERATING COSTS							
180-940-5260-940	Pool Professional Services	46,710.00	11,250.00	45,167.24	1,542.76	0.00	1,542.76	3.30
180-940-5300-940	Parks - Swim Insurance & Bonds	13,529.00	0.00	13,533.70	-4.70	0.00	-4.70	0.00
180-940-5320-940	Parks - Swim Facility Maint.	6,000.00	0.00	11,565.63	-5,565.63	0.00	-5,565.63	0.00
180-940-5330-940	Swim Equipment Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
180-940-5590-940	Parks - Swim General Supplies	3,000.00	3.25	1,968.16	1,031.84	0.00	1,031.84	34.39
180-940-6300-940	Parks - Pool Electricity	4,000.00	-72.89	-3.11	4,003.11	0.00	4,003.11	100.08
	E20 Sub Totals:	73,239.00	11,180.36	72,231.62	1,007.38	0.00	1,007.38	1.38
	Expense Sub Totals:	73,239.00	11,180.36	72,231.62	1,007.38	0.00	1,007.38	1.38
	Dept 940 Sub Totals:	73,239.00	11,180.36	72,231.62	1,007.38	0.00		
	Fund Revenue Sub Totals:	1,641,263.00	130,009.58	1,462,175.74	179,087.26	0.00	179,087.26	10.91
	Fund Expense Sub Totals:	1,680,657.00	258,191.72	929,727.07	750,929.93	0.00	750,929.93	44.68
	Fund 180 Sub Totals:	39,394.00	128,182.14	-532,448.67	571,842.67	0.00		
Fund 195	Auditorium Sales Tax							
Dept 195-000	Non-Departmental							
E90	TRANSFERS OUT							
195-000-3214-000	Transfer to 2014 COP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
195-000-3221-000	Transfer to 2021 Series DS	213,718.00	2,980.00	199,880.00	13,838.00	0.00	13,838.00	6.47
195-000-3285-000	Trns to Capital Improvement	85,000.00	9,599.22	68,455.19	16,544.81	0.00	16,544.81	19.46
	E90 Sub Totals:	298,718.00	12,579.22	268,335.19	30,382.81	0.00	30,382.81	10.17
	Expense Sub Totals:	298,718.00	12,579.22	268,335.19	30,382.81	0.00	30,382.81	10.17
	Dept 000 Sub Totals:	298,718.00	12,579.22	268,335.19	30,382.81	0.00		
Dept 195-114								
R06	REVENUE FROM USE OF ASSET							
195-114-4500-114	Lampo Rental Fees	13,000.00	3,900.00	17,150.00	-4,150.00	0.00	-4,150.00	0.00
	R06 Sub Totals:	13,000.00	3,900.00	17,150.00	-4,150.00	0.00	-4,150.00	0.00
	Revenue Sub Totals:	13,000.00	3,900.00	17,150.00	-4,150.00	0.00	-4,150.00	0.00
E20	OPERATING COSTS							
195-114-5260-114	Lampo Professional Services	2,200.00	0.00	3,162.26	-962.26	0.00	-962.26	0.00
195-114-5300-114	Lampo Insurance and Bonds	2,718.00	0.00	2,583.40	134.60	0.00	134.60	4.95
195-114-5320-114	Lampo Facility Maintenance	7,500.00	373.86	2,505.86	4,994.14	0.00	4,994.14	66.59
195-114-5330-114	Lampo Equipment Mtce	1,050.00	0.00	12.49	1,037.51	0.00	1,037.51	98.81
195-114-5590-114	Lampo General Supplies	1,050.00	44.47	724.87	325.13	0.00	325.13	30.96
195-114-6300-114	Lampo Electricity	2,500.00	448.51	2,360.57	139.43	0.00	139.43	5.58
195-114-6310-114	Lampo Heating Fuels	4,593.00	116.78	2,618.42	1,974.58	0.00	1,974.58	42.99

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
	E20 Sub Totals:	21,611.00	983.62	13,967.87	7,643.13	0.00	7,643.13	35.37
	Expense Sub Totals:	21,611.00	983.62	13,967.87	7,643.13	0.00	7,643.13	35.37
	Dept 114 Sub Totals:	8,611.00	-2,916.38	-3,182.13	11,793.13	0.00		
Dept 195-195								
R01	TAXES							
195-195-4030-195	Auditorium Sales Tax	509,334.00	52,251.07	562,788.09	-53,454.09	0.00	-53,454.09	0.00
	R01 Sub Totals:	509,334.00	52,251.07	562,788.09	-53,454.09	0.00	-53,454.09	0.00
R06	REVENUE FROM USE OF ASSET							
195-195-4500-195	Auditorium Rental Fees	18,500.00	200.00	11,626.25	6,873.75	0.00	6,873.75	37.16
195-195-4520-195	Auditorium Sound Fees	3,000.00	540.00	4,467.50	-1,467.50	0.00	-1,467.50	0.00
195-195-4700-195	Interest Earned-Auditorium Fd	33,388.00	2,123.61	37,913.81	-4,525.81	0.00	-4,525.81	0.00
195-195-4820-195	Auditorium Sale of Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R06 Sub Totals:	54,888.00	2,863.61	54,007.56	880.44	0.00	880.44	1.60
	Revenue Sub Totals:	564,222.00	55,114.68	616,795.65	-52,573.65	0.00	-52,573.65	0.00
E10	PERSONNEL							
195-195-5010-195	Auditorium Salaries	45,244.00	3,442.00	33,911.46	11,332.54	0.00	11,332.54	25.05
195-195-5020-195	Auditorium Overtime	6,000.00	166.08	3,779.70	2,220.30	0.00	2,220.30	37.01
195-195-5030-195	Auditorium Part Time	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00	100.00
195-195-5170-195	Auditorium Social Security	4,074.00	271.54	2,852.96	1,221.04	0.00	1,221.04	29.97
195-195-5180-195	Auditorium Retirement	3,075.00	216.48	2,251.36	823.64	0.00	823.64	26.79
195-195-5190-195	Auditorium Health Insurance	8,965.00	770.48	7,520.97	1,444.03	0.00	1,444.03	16.11
195-195-5210-195	Auditorium Workers Comp.	2,333.00	0.00	2,279.50	53.50	0.00	53.50	2.29
	E10 Sub Totals:	71,691.00	4,866.58	52,595.95	19,095.05	0.00	19,095.05	26.64
E20	OPERATING COSTS							
195-195-5260-195	Auditorium Prof. Services	12,110.00	1,330.00	7,983.03	4,126.97	0.00	4,126.97	34.08
195-195-5300-195	Auditorium Insurance & Bonds	22,782.00	0.00	21,659.36	1,122.64	0.00	1,122.64	4.93
195-195-5320-195	Auditorium Facility Maint.	24,520.00	2,427.13	22,634.88	1,885.12	0.00	1,885.12	7.69
195-195-5330-195	Auditorium Equipment Maint.	5,000.00	0.00	2,044.86	2,955.14	0.00	2,955.14	59.10
195-195-5590-195	Auditorium General Supplies	2,625.00	684.04	1,819.37	805.63	0.00	805.63	30.69
195-195-6300-195	Auditorium Electricity	38,000.00	3,015.68	17,278.78	20,721.22	0.00	20,721.22	54.53
195-195-6310-195	Auditorium Heating Fuels	13,000.00	130.29	7,908.67	5,091.33	0.00	5,091.33	39.16
195-195-6350-195	Auditorium Phones	2,718.00	226.55	2,265.50	452.50	0.00	452.50	16.65
	E20 Sub Totals:	120,755.00	7,813.69	83,594.45	37,160.55	0.00	37,160.55	30.77
	Expense Sub Totals:	192,446.00	12,680.27	136,190.40	56,255.60	0.00	56,255.60	29.23

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
	Dept 195 Sub Totals:	-371,776.00	-42,434.41	-480,605.25	108,829.25	0.00		
	Fund Revenue Sub Totals:	577,222.00	59,014.68	633,945.65	-56,723.65	0.00	-56,723.65	0.00
	Fund Expense Sub Totals:	512,775.00	26,243.11	418,493.46	94,281.54	0.00	94,281.54	18.39
	Fund 195 Sub Totals:	-64,447.00	-32,771.57	-215,452.19	151,005.19	0.00		
Fund 212	2012 A&B							
Dept 212-000	Non-Departmental							
R90	TRANSFERS IN							
212-000-3314-000	Transfer To Other Account	0.00	0.00	0.00	0.00	0.00	0.00	0.00
212-000-3320-000	Transfer fm Other Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R90 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Revenue Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dept 000 Sub Totals:	0.00	0.00	0.00	0.00	0.00		
Dept 212-212	2012 A&B COPs							
R06	REVENUE FROM USE OF ASSET							
212-212-4700-212	Interest Income-2012 COPs	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R06 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Revenue Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E50	DEBT SERVICE - INTEREST & FI							
212-212-5920-212	2012 A & B Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
212-212-5930-212	2012 Paying Agent Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E50 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E55	DEBT SERVICE - PRINCIPLE							
212-212-5910-212	2012 B Principal	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E55 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Expense Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dept 212 Sub Totals:	0.00	0.00	0.00	0.00	0.00		
	Fund Revenue Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
	Fund Expense Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Fund 212 Sub Totals:	0.00	0.00	0.00	0.00	0.00		
Fund 213	2013 Series Spc Obl Bond							
Dept 213-000	Non-Departmental							
R90	TRANSFERS IN							
213-000-3373-000	Transfer from Street Bridge	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R90 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Revenue Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dept 000 Sub Totals:	0.00	0.00	0.00	0.00	0.00		
Dept 213-200								
R90	TRANSFERS IN							
213-200-0331-400	Transfer To Other Account	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R90 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Revenue Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dept 200 Sub Totals:	0.00	0.00	0.00	0.00	0.00		
Dept 213-213								
R06	REVENUE FROM USE OF ASSET							
213-213-4700-213	Interest Earned	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R06 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Revenue Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E50	DEBT SERVICE - INTEREST & FI							
213-213-5920-213	2013 Series Interest Payment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
213-213-5940-213	2013 Series Admin Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E50 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E55	DEBT SERVICE - PRINCIPLE							
213-213-5910-213	2013 SpObl Principal Pymt	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E55 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Expense Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
	Dept 213 Sub Totals:	0.00	0.00	0.00	0.00	0.00		
	Fund Revenue Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Fund Expense Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Fund 213 Sub Totals:	0.00	0.00	0.00	0.00	0.00		
Fund 214	2014 A&B Series							
Dept 214-000	Non-Departmental							
R90	TRANSFERS IN							
214-000-3314-000	Transfer from Other Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
214-000-3320-000	Transfer to	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R90 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Revenue Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dept 000 Sub Totals:	0.00	0.00	0.00	0.00	0.00		
Dept 214-214								
R06	REVENUE FROM USE OF ASSET							
214-214-4700-214	Interest Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R06 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Revenue Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E50	DEBT SERVICE - INTEREST & FI							
214-214-5920-214	2014 Series Interest Payment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
214-214-5940-214	2014 Series Admin Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E50 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E55	DEBT SERVICE - PRINCIPLE							
214-214-5910-214	2014 Series Principal Payment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E55 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Expense Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dept 214 Sub Totals:	0.00	0.00	0.00	0.00	0.00		
	Fund Revenue Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
	Fund Expense Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Fund 214 Sub Totals:	0.00	0.00	0.00	0.00	0.00		
Fund 216	2016 Series COPs							
Dept 216-000								
R90	TRANSFERS IN							
216-000-3376-000	Transfer in from Other Funds	241,738.00	0.00	221,549.49	20,188.51	0.00	20,188.51	8.35
	R90 Sub Totals:	241,738.00	0.00	221,549.49	20,188.51	0.00	20,188.51	8.35
	Revenue Sub Totals:	241,738.00	0.00	221,549.49	20,188.51	0.00	20,188.51	8.35
	Dept 000 Sub Totals:	-241,738.00	0.00	-221,549.49	-20,188.51	0.00		
Dept 216-216								
R06	REVENUE FROM USE OF ASSET							
216-216-4700-216	Interest Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R06 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Revenue Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E50	DEBT SERVICE - INTEREST & FI							
216-216-5920-216	Interest Expense 2016 Series	51,500.00	0.00	31,549.49	19,950.51	0.00	19,950.51	38.74
216-216-5940-216	2016 Series Admin Fees	4,750.00	0.00	625.00	4,125.00	0.00	4,125.00	86.84
	E50 Sub Totals:	56,250.00	0.00	32,174.49	24,075.51	0.00	24,075.51	42.80
E55	DEBT SERVICE - PRINCIPLE							
216-216-5910-216	Principal Paid 2016 COP	190,000.00	0.00	190,000.00	0.00	0.00	0.00	0.00
	E55 Sub Totals:	190,000.00	0.00	190,000.00	0.00	0.00	0.00	0.00
	Expense Sub Totals:	246,250.00	0.00	222,174.49	24,075.51	0.00	24,075.51	9.78
	Dept 216 Sub Totals:	246,250.00	0.00	222,174.49	24,075.51	0.00		
	Fund Revenue Sub Totals:	241,738.00	0.00	221,549.49	20,188.51	0.00	20,188.51	8.35
	Fund Expense Sub Totals:	246,250.00	0.00	222,174.49	24,075.51	0.00	24,075.51	9.78
	Fund 216 Sub Totals:	4,512.00	0.00	625.00	3,887.00	0.00		
Fund 221	2021 Special Obligation Bonds							
Dept 221-000	Non-Departmental							

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
R90	TRANSFERS IN							
221-000-3320-000	Transfer to 2021 Series DS	0.00	0.00	492,250.00	-492,250.00	0.00	-492,250.00	0.00
221-000-3321-000	Transfer in 2021 Series DS	507,002.00	7,450.00	7,450.00	499,552.00	0.00	499,552.00	98.53
	R90 Sub Totals:	507,002.00	7,450.00	499,700.00	7,302.00	0.00	7,302.00	1.44
	Revenue Sub Totals:	507,002.00	7,450.00	499,700.00	7,302.00	0.00	7,302.00	1.44
	Dept 000 Sub Totals:	-507,002.00	-7,450.00	-499,700.00	-7,302.00	0.00		
Dept 221-221	2021 Special Obligation Bonds							
R06	REVENUE FROM USE OF ASSET							
221-221-4700-221	Interest Earned 2021 Series	0.00	1.71	46.09	-46.09	0.00	-46.09	0.00
	R06 Sub Totals:	0.00	1.71	46.09	-46.09	0.00	-46.09	0.00
R10	NON-OPERATING REVENUES							
221-221-4750-221	Bond Proceeds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R10 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Revenue Sub Totals:	0.00	1.71	46.09	-46.09	0.00	-46.09	0.00
E50	DEBT SERVICE - INTEREST & FI							
221-221-5920-221	2021 Series Interest	33,901.00	0.00	12,250.00	21,651.00	0.00	21,651.00	63.87
221-221-5940-221	2021 Series Admin Fees	2,500.00	8,075.00	8,711.00	-6,211.00	0.00	-6,211.00	0.00
221-221-5950-221	2021 Series Cost of Issuance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E50 Sub Totals:	36,401.00	8,075.00	20,961.00	15,440.00	0.00	15,440.00	42.42
E55	DEBT SERVICE - PRINCIPLE							
221-221-5910-221	2021 Series Principal	480,000.00	0.00	480,000.00	0.00	0.00	0.00	0.00
	E55 Sub Totals:	480,000.00	0.00	480,000.00	0.00	0.00	0.00	0.00
	Expense Sub Totals:	516,401.00	8,075.00	500,961.00	15,440.00	0.00	15,440.00	2.99
	Dept 221 Sub Totals:	516,401.00	8,073.29	500,914.91	15,486.09	0.00		
	Fund Revenue Sub Totals:	507,002.00	7,451.71	499,746.09	7,255.91	0.00	7,255.91	1.43
	Fund Expense Sub Totals:	516,401.00	8,075.00	500,961.00	15,440.00	0.00	15,440.00	2.99
	Fund 221 Sub Totals:	9,399.00	623.29	1,214.91	8,184.09	0.00		
Fund 290	Employee Insurance							
Dept 290-000	Non-Departmental							

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
R90	TRANSFERS IN							
290-000-3390-000	Transfer In	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R90 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Revenue Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dept 000 Sub Totals:	0.00	0.00	0.00	0.00	0.00		
Dept 290-290								
R06	REVENUE FROM USE OF ASSET							
290-290-4700-290	Interest Earned-Employee Ins.	100.00	0.00	0.00	100.00	0.00	100.00	100.00
	R06 Sub Totals:	100.00	0.00	0.00	100.00	0.00	100.00	100.00
R10	NON-OPERATING REVENUES							
290-290-4951-290	City Portion for Ins Shortage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
290-290-4960-290	Employee Portion-Insurance	190,000.00	19,437.68	215,638.79	-25,638.79	0.00	-25,638.79	0.00
	R10 Sub Totals:	190,000.00	19,437.68	215,638.79	-25,638.79	0.00	-25,638.79	0.00
R90	TRANSFERS IN							
290-290-4950-290	City's Portion - Insur.	921,918.00	63,464.78	725,777.10	196,140.90	0.00	196,140.90	21.28
	R90 Sub Totals:	921,918.00	63,464.78	725,777.10	196,140.90	0.00	196,140.90	21.28
	Revenue Sub Totals:	1,112,018.00	82,902.46	941,415.89	170,602.11	0.00	170,602.11	15.34
E25	NON-OPERATING EXPENSE							
290-290-6140-290	Health Insurance Fees Employee	921,918.00	0.00	730,296.63	191,621.37	0.00	191,621.37	20.79
290-290-6150-290	Health Insurance Fees Dependnt	150,000.00	0.00	119,457.35	30,542.65	0.00	30,542.65	20.36
	E25 Sub Totals:	1,071,918.00	0.00	849,753.98	222,164.02	0.00	222,164.02	20.73
	Expense Sub Totals:	1,071,918.00	0.00	849,753.98	222,164.02	0.00	222,164.02	20.73
	Dept 290 Sub Totals:	-40,100.00	-82,902.46	-91,661.91	51,561.91	0.00		
Dept 290-291								
E25	NON-OPERATING EXPENSE							
290-291-6120-290	Dental Insurance -Employee	27,000.00	0.00	26,948.24	51.76	0.00	51.76	0.19
290-291-6130-290	Dental Insurance Dependent	13,000.00	0.00	11,019.69	1,980.31	0.00	1,980.31	15.23
290-291-6130-291	Life Insurance Employee	0.00	0.00	5,792.05	-5,792.05	0.00	-5,792.05	0.00
290-291-6130-292	Life Insurance Dependent	0.00	0.00	39,196.29	-39,196.29	0.00	-39,196.29	0.00
290-291-6135-290	Vision Insurance	0.00	0.00	5,664.67	-5,664.67	0.00	-5,664.67	0.00
	E25 Sub Totals:	40,000.00	0.00	88,620.94	-48,620.94	0.00	-48,620.94	0.00

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
	Expense Sub Totals:	40,000.00	0.00	88,620.94	-48,620.94	0.00	-48,620.94	0.00
	Dept 291 Sub Totals:	40,000.00	0.00	88,620.94	-48,620.94	0.00		
	Fund Revenue Sub Totals:	1,112,018.00	82,902.46	941,415.89	170,602.11	0.00	170,602.11	15.34
	Fund Expense Sub Totals:	1,111,918.00	0.00	938,374.92	173,543.08	0.00	173,543.08	15.61
	Fund 290 Sub Totals:	-100.00	-82,902.46	-3,040.97	2,940.97	0.00		
Fund 300	Capital Improvement Sales Tax							
Dept 300-000	Non-Departmental							
R90	TRANSFERS IN							
300-000-3303-000	Transfer from General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-000-3385-000	Transfer From Other Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-000-3385-111	Transfer fm City Clerk	6,500.00	0.00	9,134.00	-2,634.00	0.00	-2,634.00	0.00
300-000-3385-112	Transfer fm General Admin	470,000.00	0.00	478,741.77	-8,741.77	0.00	-8,741.77	0.00
300-000-3385-115	Transfer from Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-000-3385-118	Transfer fm Recycle Center	74,661.00	0.00	64,574.00	10,087.00	0.00	10,087.00	13.51
300-000-3385-120	Transfer fm Police Dept	152,000.00	146,374.50	260,963.62	-108,963.62	0.00	-108,963.62	0.00
300-000-3385-130	Transfer fm Fire Department	484,985.00	0.00	33,140.00	451,845.00	0.00	451,845.00	93.17
300-000-3385-160	Transfer fm Airport	855,628.00	12,027.77	253,902.50	601,725.50	0.00	601,725.50	70.33
300-000-3385-170	Transfer fm Drainage	8,511,017.00	31,431.29	208,585.23	8,302,431.77	0.00	8,302,431.77	97.55
300-000-3385-175	Transfer fm Senior Center	25,000.00	0.00	24,974.65	25.35	0.00	25.35	0.10
300-000-3385-180	Transfer fm Parks & Rec	1,032,409.00	211,410.33	383,895.18	648,513.82	0.00	648,513.82	62.82
300-000-3385-195	Transfer fm Auditorium	85,000.00	0.00	58,855.97	26,144.03	0.00	26,144.03	30.76
300-000-3385-204	Transfer fm Cemetery	39,000.00	0.00	18,887.37	20,112.63	0.00	20,112.63	51.57
300-000-3385-450	Transfer fm Golf Course	348,673.00	2,503.00	286,069.85	62,603.15	0.00	62,603.15	17.95
300-000-3385-800	Transfer fm Streets Dept	229,500.00	-10,300.62	16,938.88	212,561.12	0.00	212,561.12	92.62
	R90 Sub Totals:	12,314,373.00	393,446.27	2,098,663.02	10,215,709.98	0.00	10,215,709.98	82.96
	Revenue Sub Totals:	12,314,373.00	393,446.27	2,098,663.02	10,215,709.98	0.00	10,215,709.98	82.96
E90	TRANSFERS OUT							
300-000-3200-000	Sales Tax to TIF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-000-3220-000	Transfer to 2012A&B Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-000-3242-000	Transfer to Golf Cap Imp Debt	441,738.00	36,811.50	404,926.50	36,811.50	0.00	36,811.50	8.33
300-000-3243-000	Transfer to Parks Department	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E90 Sub Totals:	441,738.00	36,811.50	404,926.50	36,811.50	0.00	36,811.50	8.33
	Expense Sub Totals:	441,738.00	36,811.50	404,926.50	36,811.50	0.00	36,811.50	8.33

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
	Dept 000 Sub Totals:	-11,872,635.00	-356,634.77	-1,693,736.52	-10,178,898.48	0.00		
Dept 300-300	Capital Improvement							
R01	TAXES							
300-300-4030-300	Capital Improvement Sales Tax	336,204.00	34,834.17	375,191.90	-38,987.90	0.00	-38,987.90	0.00
	R01 Sub Totals:	336,204.00	34,834.17	375,191.90	-38,987.90	0.00	-38,987.90	0.00
R03	INTER-GOVERNMENTAL							
300-300-4285-300	Grant Revenue	2,891,633.87	109,412.55	3,496,354.93	-604,721.06	0.00	-604,721.06	0.00
	R03 Sub Totals:	2,891,633.87	109,412.55	3,496,354.93	-604,721.06	0.00	-604,721.06	0.00
R06	REVENUE FROM USE OF ASSET							
300-300-4700-300	Interest Earned-Econ Develop	13,969.00	742.66	13,628.40	340.60	0.00	340.60	2.44
	R06 Sub Totals:	13,969.00	742.66	13,628.40	340.60	0.00	340.60	2.44
R07	OTHER INCOME							
300-300-4800-300	Miscellaneous Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R07 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Revenue Sub Totals:	3,241,806.87	144,989.38	3,885,175.23	-643,368.36	0.00	-643,368.36	0.00
E30	CAPITAL OUTLAY							
300-300-5790-111	Capital Impr./Purchase Clerk	6,500.00	0.00	9,134.00	-2,634.00	12,630.00	-15,264.00	0.00
300-300-5790-112	Capital Impr./Purchase GenAdm	470,000.00	0.00	478,741.77	-8,741.77	0.00	-8,741.77	0.00
300-300-5790-115	Capital Impr/Purch Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-300-5790-130	Capital Impr/Purch Fire Dept	484,985.00	0.00	33,140.00	451,845.00	0.00	451,845.00	93.17
300-300-5790-175	Capital Impr/Purch Senior Cent	25,000.00	0.00	24,974.65	25.35	0.00	25.35	0.10
300-300-5790-195	Capital Impr/Purch Auditorium	85,000.00	9,599.22	68,455.19	16,544.81	0.00	16,544.81	19.46
300-300-5790-204	Capital Impr/Purch IOOF	39,000.00	0.00	18,887.37	20,112.63	0.00	20,112.63	51.57
300-300-5790-300	Capital Improvement/Purchases	0.00	117,391.09	117,391.09	-117,391.09	0.00	-117,391.09	0.00
300-300-5790-430	Capital Impr/Purch Golf Course	348,673.00	2,503.00	286,069.85	62,603.15	0.00	62,603.15	17.95
300-300-5790-750	Capital Impr/Purch Parks & Rec	1,032,409.00	211,410.33	383,895.18	648,513.82	352,000.00	296,513.82	28.72
300-300-5790-800	Capital Impr/Purch Street Dept	229,500.00	-10,300.62	16,938.88	212,561.12	0.00	212,561.12	92.62
300-300-5790-990	Capital Impr/Purch Drainage	8,611,017.00	31,431.29	2,193,063.44	6,417,953.56	4,745,707.58	1,672,245.98	19.42
	E30 Sub Totals:	11,332,084.00	362,034.31	3,630,691.42	7,701,392.58	5,110,337.58	2,591,055.00	22.86
E90	TRANSFERS OUT							
300-300-5790-118	Capital Impr/Purch Recycle Ctr	74,661.00	0.00	64,574.00	10,087.00	328,581.00	-318,494.00	0.00
300-300-5790-120	Capital Impr/Purch Police Dept	80,000.00	146,374.50	260,963.62	-180,963.62	11,601.92	-192,565.54	0.00
300-300-5790-160	Capital Impr/Purch Airport	855,628.00	2,428.55	244,303.28	611,324.72	790,324.50	-178,999.78	0.00
	E90 Sub Totals:	1,010,289.00	148,803.05	569,840.90	440,448.10	1,130,507.42	-690,059.32	0.00

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
	Expense Sub Totals:	12,342,373.00	510,837.36	4,200,532.32	8,141,840.68	6,240,845.00	1,900,995.68	15.40
	Dept 300 Sub Totals:	9,100,566.13	365,847.98	315,357.09	8,785,209.04	6,240,845.00		
	Fund Revenue Sub Totals:	15,556,179.87	538,435.65	5,983,838.25	9,572,341.62	0.00	9,572,341.62	61.53
	Fund Expense Sub Totals:	12,784,111.00	547,648.86	4,605,458.82	8,178,652.18	6,240,845.00	1,937,807.18	15.16
	Fund 300 Sub Totals:	-2,772,068.87	9,213.21	-1,378,379.43	-1,393,689.44	6,240,845.00		
Fund 310	Hotel/Motel Tax							
Dept 310-000	Non-Departmental							
E90	TRANSFERS OUT							
310-000-3210-000	Tran to General Adm 3% Adm Cst	2,860.00	239.00	2,629.00	231.00	0.00	231.00	8.08
310-000-3211-000	Transfer to Gen. PR Coord	0.00	0.00	0.00	0.00	0.00	0.00	0.00
310-000-3255-000	Transfer to -Celebrate	7,500.00	0.00	7,500.00	0.00	0.00	0.00	0.00
310-000-3256-000	Tran to -Fall Festival	15,000.00	0.00	0.00	15,000.00	0.00	15,000.00	100.00
310-000-3257-000	Transfer to-Bluegrass	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E90 Sub Totals:	25,360.00	239.00	10,129.00	15,231.00	0.00	15,231.00	60.06
	Expense Sub Totals:	25,360.00	239.00	10,129.00	15,231.00	0.00	15,231.00	60.06
	Dept 000 Sub Totals:	25,360.00	239.00	10,129.00	15,231.00	0.00		
Dept 310-310								
R01	TAXES							
310-310-4040-330	Motel Tax Revenue	95,317.00	18,565.68	92,965.20	2,351.80	0.00	2,351.80	2.47
	R01 Sub Totals:	95,317.00	18,565.68	92,965.20	2,351.80	0.00	2,351.80	2.47
R06	REVENUE FROM USE OF ASSET							
310-310-4700-330	Interest Earned-Hotel/Motel	8,992.00	492.53	11,137.37	-2,145.37	0.00	-2,145.37	0.00
	R06 Sub Totals:	8,992.00	492.53	11,137.37	-2,145.37	0.00	-2,145.37	0.00
	Revenue Sub Totals:	104,309.00	19,058.21	104,102.57	206.43	0.00	206.43	0.20
E20	OPERATING COSTS							
310-310-5240-330	Motel Promotions	68,200.00	2,804.66	52,748.96	15,451.04	0.00	15,451.04	22.66
310-310-6300-310	Hotel Motel Electricity	600.00	89.28	820.35	-220.35	0.00	-220.35	0.00
310-310-6520-330	Easter Event	320.00	0.00	265.00	55.00	0.00	55.00	17.19
	E20 Sub Totals:	69,120.00	2,893.94	53,834.31	15,285.69	0.00	15,285.69	22.11

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
	Expense Sub Totals:	69,120.00	2,893.94	53,834.31	15,285.69	0.00	15,285.69	22.11
	Dept 310 Sub Totals:	-35,189.00	-16,164.27	-50,268.26	15,079.26	0.00		
	Fund Revenue Sub Totals:	104,309.00	19,058.21	104,102.57	206.43	0.00	206.43	0.20
	Fund Expense Sub Totals:	94,480.00	3,132.94	63,963.31	30,516.69	0.00	30,516.69	32.30
	Fund 310 Sub Totals:	-9,829.00	-15,925.27	-40,139.26	30,310.26	0.00		
Fund 360	Tax Incremental Financing							
Dept 360-000	Non-Departmental							
R01	TAXES							
360-000-3300-000	Sales Tax TIF City	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R01 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Revenue Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dept 000 Sub Totals:	0.00	0.00	0.00	0.00	0.00		
Dept 360-360								
R01	TAXES							
360-360-4900-360	Real Est. Tax TIF County	0.00	0.00	0.00	0.00	0.00	0.00	0.00
360-360-4910-360	Sales Tax TIF County	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R01 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R06	REVENUE FROM USE OF ASSET							
360-360-4700-360	Interest Earned-TIF Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R06 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R10	NON-OPERATING REVENUES							
360-360-4900-000	CDBG Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R10 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Revenue Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E25	NON-OPERATING EXPENSE							
360-360-5590-360	TIF Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E25 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E90	TRANSFERS OUT							
360-360-6980-360	TIF Reim. W/WW 2012A&B	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
	E90 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Expense Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dept 360 Sub Totals:	0.00	0.00	0.00	0.00	0.00		
	Fund Revenue Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Fund Expense Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Fund 360 Sub Totals:	0.00	0.00	0.00	0.00	0.00		
Fund 450	Golf Course							
Dept 450-000	Non-Departmental							
R90	TRANSFERS IN							
450-000-3340-000	Transfer fm General	148,673.00	0.00	0.00	148,673.00	0.00	148,673.00	100.00
450-000-3341-000	Transfer fm Parks -Mtce	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450-000-3342-000	Transfer fm Capital Imp	441,738.00	36,811.50	404,926.50	36,811.50	0.00	36,811.50	8.33
	R90 Sub Totals:	590,411.00	36,811.50	404,926.50	185,484.50	0.00	185,484.50	31.42
	Revenue Sub Totals:	590,411.00	36,811.50	404,926.50	185,484.50	0.00	185,484.50	31.42
E90	TRANSFERS OUT							
450-000-3276-000	Transfer to 2016 DS	241,738.00	0.00	221,549.49	20,188.51	0.00	20,188.51	8.35
450-000-3285-000	Trns to Capital Improvement	348,673.00	2,503.00	286,069.85	62,603.15	0.00	62,603.15	17.95
	E90 Sub Totals:	590,411.00	2,503.00	507,619.34	82,791.66	0.00	82,791.66	14.02
	Expense Sub Totals:	590,411.00	2,503.00	507,619.34	82,791.66	0.00	82,791.66	14.02
	Dept 000 Sub Totals:	0.00	-34,308.50	102,692.84	-102,692.84	0.00		
Dept 450-150								
R04	CHARGES FOR SERVICES							
450-150-4350-430	Golf Course Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450-150-4352-430	City Tournament Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450-150-4370-430	Passes for Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450-150-4993-430	Advertising Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R04 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R06	REVENUE FROM USE OF ASSET							
450-150-4360-430	Golf Cart Rentals	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450-150-4390-430	Driving Range Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
450-150-4500-430	Communtity Room Rental	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450-150-4700-430	Interest Earned-Golf Course	0.00	1,261.62	11,958.57	-11,958.57	0.00	-11,958.57	0.00
450-150-4760-430	Insurance Proceeds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450-150-4820-430	Sale of Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R06 Sub Totals:	0.00	1,261.62	11,958.57	-11,958.57	0.00	-11,958.57	0.00
R07	OTHER INCOME							
450-150-4800-430	Golf Course Miscellaneous	575,000.00	100,856.23	612,032.39	-37,032.39	0.00	-37,032.39	0.00
	R07 Sub Totals:	575,000.00	100,856.23	612,032.39	-37,032.39	0.00	-37,032.39	0.00
R08	SALES REVENUE							
450-150-4380-430	Pro Shop Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450-150-4420-430	Golf Concessions Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R08 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Revenue Sub Totals:	575,000.00	102,117.85	623,990.96	-48,990.96	0.00	-48,990.96	0.00
E10	PERSONNEL							
450-150-5010-430	Golf Course Salaries	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450-150-5020-430	Golf Course Overtime	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450-150-5030-430	Golf Course Part Time	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450-150-5070-430	Availability Allowance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450-150-5170-430	Golf Course Social Security	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450-150-5180-430	Golf Course Retirement	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450-150-5190-430	Golf Course Health Insurance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450-150-5210-430	Golf Course Workers Comp.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450-150-5360-430	Golf Course Member/Train/Trvl	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450-150-5380-430	Uniforms	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E10 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E20	OPERATING COSTS							
450-150-5260-430	Golf Course Prof. Services	554,391.00	63,803.19	525,084.51	29,306.49	0.00	29,306.49	5.29
450-150-5265-430	Golf Mngmt Contracted Services	45,000.00	7,500.00	44,668.00	332.00	0.00	332.00	0.74
450-150-5270-430	Golf Course Credit Card Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450-150-5300-430	Golf Insurance & Bonds	16,028.00	0.00	15,296.10	731.90	0.00	731.90	4.57
450-150-5310-430	Golf Course Concession Cost	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450-150-5314-430	Golf Course Accessories	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450-150-5320-430	Golf Facility Maintenance	0.00	49.95	2,120.74	-2,120.74	0.00	-2,120.74	0.00
450-150-5325-430	Grounds Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450-150-5330-430	Golf Equipment Maintenance	0.00	0.00	3,133.69	-3,133.69	0.00	-3,133.69	0.00
450-150-5335-430	Golf Cart Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450-150-5350-430	Driving Range Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450-150-5530-430	Golf Course Fuels/Lubricants	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450-150-5540-430	Golf Course Chemicals	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
450-150-5590-430	Golf Course General Supplies	0.00	3.25	38.04	-38.04	0.00	-38.04	0.00
450-150-5610-430	City Tournament Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450-150-5700-430	Golf Course Computer/Software	270.00	0.00	680.86	-410.86	0.00	-410.86	0.00
450-150-6300-430	Golf Course Electricity	0.00	3,165.82	18,442.85	-18,442.85	0.00	-18,442.85	0.00
450-150-6350-430	Golf Course Phones	0.00	254.29	1,787.14	-1,787.14	0.00	-1,787.14	0.00
	E20 Sub Totals:	615,689.00	74,776.50	611,251.93	4,437.07	0.00	4,437.07	0.72
E30	CAPITAL OUTLAY							
450-150-6380-430	Lease Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E30 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Expense Sub Totals:	615,689.00	74,776.50	611,251.93	4,437.07	0.00	4,437.07	0.72
	Dept 150 Sub Totals:	40,689.00	-27,341.35	-12,739.03	53,428.03	0.00		
	Fund Revenue Sub Totals:	1,165,411.00	138,929.35	1,028,917.46	136,493.54	0.00	136,493.54	11.71
	Fund Expense Sub Totals:	1,206,100.00	77,279.50	1,118,871.27	87,228.73	0.00	87,228.73	7.23
	Fund 450 Sub Totals:	40,689.00	-61,649.85	89,953.81	-49,264.81	0.00		
Fund 500	Water/Wastewater							
Dept 500-000	Non-Departmental							
R10	NON-OPERATING REVENUES							
500-000-2590-000	Deferred Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R10 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R90	TRANSFERS IN							
500-000-3303-000	Transfer from General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
500-000-3306-000	Transfer fm ARPA	222,635.00	0.00	25,000.00	197,635.00	0.00	197,635.00	88.77
500-000-3353-000	Transfer fm Water -Rplcmt Rsrv	1,179,198.00	98,266.50	1,070,127.00	109,071.00	0.00	109,071.00	9.25
500-000-3361-000	Transfer fm WW -Rplcmt Rsrv	1,538,031.00	128,169.25	1,308,551.75	229,479.25	0.00	229,479.25	14.92
500-000-3362-000	Transfer from Other Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
500-000-3363-000	Slip Lining Reserve	150,000.00	12,500.00	137,500.00	12,500.00	0.00	12,500.00	8.33
500-000-3364-000	Trns to Main Replacement	250,000.00	20,833.00	229,163.00	20,837.00	0.00	20,837.00	8.33
	R90 Sub Totals:	3,339,864.00	259,768.75	2,770,341.75	569,522.25	0.00	569,522.25	17.05
	Revenue Sub Totals:	3,339,864.00	259,768.75	2,770,341.75	569,522.25	0.00	569,522.25	17.05
E90	TRANSFERS OUT							
500-000-3253-000	Transfer to Water Rplcmt Resrv	1,179,198.00	98,266.50	1,070,127.00	109,071.00	0.00	109,071.00	9.25
500-000-3261-000	Transfer to WW Rplcmt Reserve	1,538,031.00	128,169.25	1,308,551.75	229,479.25	0.00	229,479.25	14.92
500-000-3263-000	Slip Lining Reserve	150,000.00	12,500.00	137,500.00	12,500.00	0.00	12,500.00	8.33

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
500-000-3264-000	Trns to Main Replacement	250,000.00	20,833.00	229,163.00	20,837.00	0.00	20,837.00	8.33
500-000-3292-000	Transfer to other funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E90 Sub Totals:	3,117,229.00	259,768.75	2,745,341.75	371,887.25	0.00	371,887.25	11.93
	Expense Sub Totals:	3,117,229.00	259,768.75	2,745,341.75	371,887.25	0.00	371,887.25	11.93
	Dept 000 Sub Totals:	-222,635.00	0.00	-25,000.00	-197,635.00	0.00		
Dept 500-212	2012 A&B COPs							
E50	DEBT SERVICE - INTEREST & FI							
500-212-5920-212	Interest Expense 2012A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
500-212-5930-212	Admin. Fee 2012 A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E50 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Expense Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dept 212 Sub Totals:	0.00	0.00	0.00	0.00	0.00		
Dept 500-500								
E02	DEPRECIATION EXPENSE							
500-500-5990-500	Depreciation Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E02 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Expense Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dept 500 Sub Totals:	0.00	0.00	0.00	0.00	0.00		
Dept 500-510								
R03	INTER-GOVERNMENTAL							
500-510-4201-510	CARES Act	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R03 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R04	CHARGES FOR SERVICES							
500-510-3510-510	Penalties/Utility Bills	107,000.00	11,983.05	132,876.04	-25,876.04	0.00	-25,876.04	0.00
500-510-3530-510	Residential Trash Billing	606,240.00	61,328.03	647,651.38	-41,411.38	0.00	-41,411.38	0.00
500-510-3540-510	Service Application Fee	8,300.00	810.00	7,120.50	1,179.50	0.00	1,179.50	14.21
500-510-3580-510	Trash Tag Sales	0.00	0.00	0.00	0.00	0.00	0.00	0.00
500-510-3600-510	Billing Customers-Water	3,881,659.00	315,513.06	3,020,832.63	860,826.37	0.00	860,826.37	22.18
500-510-4792-510	Online Surcharge Fees	11,000.00	415.24	5,016.92	5,983.08	0.00	5,983.08	54.39
	R04 Sub Totals:	4,614,199.00	390,049.38	3,813,497.47	800,701.53	0.00	800,701.53	17.35
R06	REVENUE FROM USE OF ASSET							
500-510-3560-510	Lease Pmt. Tower Space	50,780.00	5,309.18	57,603.87	-6,823.87	0.00	-6,823.87	0.00

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
500-510-4700-510	Interest Earned-Water/WW	184,475.00	25,654.54	247,582.69	-63,107.69	0.00	-63,107.69	0.00
500-510-4760-510	Insurance Proceeds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R06 Sub Totals:	235,255.00	30,963.72	305,186.56	-69,931.56	0.00	-69,931.56	0.00
R07	OTHER INCOME							
500-510-4800-510	Water Admin Miscellaneous	0.00	313.25	3,758.11	-3,758.11	0.00	-3,758.11	0.00
	R07 Sub Totals:	0.00	313.25	3,758.11	-3,758.11	0.00	-3,758.11	0.00
	Revenue Sub Totals:	4,849,454.00	421,326.35	4,122,442.14	727,011.86	0.00	727,011.86	14.99
E10	PERSONNEL							
500-510-5010-510	Water Admin Salaries	321,965.00	21,617.20	272,437.88	49,527.12	0.00	49,527.12	15.38
500-510-5020-510	Water Admin Overtime	3,000.00	39.19	2,124.78	875.22	0.00	875.22	29.17
500-510-5170-510	Water Admin Social Security	24,631.00	1,562.53	19,975.69	4,655.31	0.00	4,655.31	18.90
500-510-5180-510	Water Admin Retirement	19,318.00	1,116.97	14,446.46	4,871.54	0.00	4,871.54	25.22
500-510-5185-510	Pension Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00
500-510-5190-510	Water Admin Health Insurance	50,666.00	3,648.79	43,262.60	7,403.40	0.00	7,403.40	14.61
500-510-5210-510	Water Admin Workers Comp.	14,103.00	0.00	13,711.75	391.25	0.00	391.25	2.77
500-510-5360-510	Water Admin Member/Train/Trvl	8,484.00	246.00	3,296.32	5,187.68	0.00	5,187.68	61.15
	E10 Sub Totals:	442,167.00	28,230.68	369,255.48	72,911.52	0.00	72,911.52	16.49
E20	OPERATING COSTS							
500-510-5260-510	Water Admin Prof. Services	103,062.00	2,081.93	76,601.70	26,460.30	0.00	26,460.30	25.67
500-510-5270-510	Water Admin Credit Card Fees	41,000.00	195.55	25,112.53	15,887.47	0.00	15,887.47	38.75
500-510-5273-510	Collection Agency Charges	2,000.00	44.99	344.72	1,655.28	0.00	1,655.28	82.76
500-510-5300-510	Water Admin Insurance & Bonds	600.00	0.00	150.00	450.00	0.00	450.00	75.00
500-510-5330-510	Water Admin Equipment Maint.	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	100.00
500-510-5590-510	Water Admin General Supplies	64,952.00	9,400.84	48,691.09	16,260.91	0.00	16,260.91	25.04
500-510-5700-510	Water Admin Comp., Software	3,427.00	0.00	1,490.73	1,936.27	0.00	1,936.27	56.50
500-510-6260-510	Trash Service Paid	575,928.00	57,584.20	552,237.81	23,690.19	0.00	23,690.19	4.11
500-510-6350-510	Water Admin Phones	5,435.00	452.61	4,526.10	908.90	0.00	908.90	16.72
	E20 Sub Totals:	797,404.00	69,760.12	709,154.68	88,249.32	0.00	88,249.32	11.07
E30	CAPITAL OUTLAY							
500-510-5790-510	Water Admin Capital Purchase	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00	100.00
	E30 Sub Totals:	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00	100.00
	Expense Sub Totals:	1,244,571.00	97,990.80	1,078,410.16	166,160.84	0.00	166,160.84	13.35
	Dept 510 Sub Totals:	-3,604,883.00	-323,335.55	-3,044,031.98	-560,851.02	0.00		
Dept 500-530								
R03	INTER-GOVERNMENTAL							

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
500-530-4200-530	Grant Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R03 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R04	CHARGES FOR SERVICES							
500-530-3500-531	Meter Fee	130,000.00	11,734.02	127,251.80	2,748.20	0.00	2,748.20	2.11
500-530-3610-531	Water Taps	58,000.00	4,346.91	52,501.29	5,498.71	0.00	5,498.71	9.48
	R04 Sub Totals:	188,000.00	16,080.93	179,753.09	8,246.91	0.00	8,246.91	4.39
R06	REVENUE FROM USE OF ASSET							
500-530-4760-530	Insurance Proceeds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
500-530-4820-530	Sale of Property	6,080.00	0.00	6,080.00	0.00	0.00	0.00	0.00
	R06 Sub Totals:	6,080.00	0.00	6,080.00	0.00	0.00	0.00	0.00
R07	OTHER INCOME							
500-530-4800-530	D&M Miscellaneous	0.00	0.00	6,307.40	-6,307.40	0.00	-6,307.40	0.00
500-530-4800-531	Meter Misc. Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R07 Sub Totals:	0.00	0.00	6,307.40	-6,307.40	0.00	-6,307.40	0.00
	Revenue Sub Totals:	194,080.00	16,080.93	192,140.49	1,939.51	0.00	1,939.51	1.00
E02	DEPRECIATION EXPENSE							
500-530-5990-530	Depreciation	220,000.00	0.00	0.00	220,000.00	0.00	220,000.00	100.00
	E02 Sub Totals:	220,000.00	0.00	0.00	220,000.00	0.00	220,000.00	100.00
E10	PERSONNEL							
500-530-5010-530	Water Distribution Salaries	383,317.00	25,412.07	316,133.85	67,183.15	0.00	67,183.15	17.53
500-530-5010-531	Meter Read/Mtnce. Salaries	126,013.00	9,693.27	111,738.51	14,274.49	0.00	14,274.49	11.33
500-530-5020-530	Water Distribution Overtime	27,000.00	1,150.23	24,917.19	2,082.81	0.00	2,082.81	7.71
500-530-5020-531	Meter Reading Overtime	8,000.00	0.00	6,394.47	1,605.53	0.00	1,605.53	20.07
500-530-5030-531	Meter Program Part Time	15,000.00	0.00	0.00	15,000.00	0.00	15,000.00	100.00
500-530-5070-530	Availability Allowance	1,800.00	120.00	1,312.50	487.50	0.00	487.50	27.08
500-530-5070-531	Availability Allowance	1,080.00	120.00	1,185.00	-105.00	0.00	-105.00	0.00
500-530-5170-530	Water Distribution Soc'l Sec.	31,160.00	2,017.39	25,870.50	5,289.50	0.00	5,289.50	16.98
500-530-5170-531	Meter Program Social Security	11,247.00	744.51	9,067.93	2,179.07	0.00	2,179.07	19.37
500-530-5180-530	Water Distribution Retirement	24,440.00	1,300.38	16,299.07	8,140.93	0.00	8,140.93	33.31
500-530-5180-531	Meter Program Retirement	7,921.00	588.78	7,163.52	757.48	0.00	757.48	9.56
500-530-5185-530	Pension Expense	40,000.00	0.00	0.00	40,000.00	0.00	40,000.00	100.00
500-530-5190-530	Water Distribution Health Ins.	70,153.00	5,196.58	57,516.50	12,636.50	0.00	12,636.50	18.01
500-530-5190-531	Meter Prog Health Insurance	23,385.00	1,956.28	21,583.37	1,801.63	0.00	1,801.63	7.70
500-530-5210-530	Water Distribution Work Comp	17,841.00	0.00	17,370.75	470.25	0.00	470.25	2.64
500-530-5210-531	Meter Program Workers Comp.	6,440.00	0.00	6,098.50	341.50	0.00	341.50	5.30
500-530-5360-530	Water Distrib. Mem/Train/Trvl	7,000.00	121.74	4,481.90	2,518.10	0.00	2,518.10	35.97
500-530-5380-530	Water Distribution Uniforms	5,895.00	0.00	4,268.53	1,626.47	0.00	1,626.47	27.59

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
500-530-5380-531	Meter Program Uniforms	1,875.00	154.97	1,515.56	359.44	0.00	359.44	19.17
	E10 Sub Totals:	809,567.00	48,576.20	632,917.65	176,649.35	0.00	176,649.35	21.82
E20	OPERATING COSTS							
500-530-5260-530	Water Distribution Prof. Svcs	35,120.00	621.09	14,150.56	20,969.44	500.00	20,469.44	58.28
500-530-5300-530	Water Distribution Ins & Bonds	16,131.00	0.00	15,248.11	882.89	0.00	882.89	5.47
500-530-5300-531	Meter Program Insurance & Bond	0.00	0.00	0.00	0.00	0.00	0.00	0.00
500-530-5320-530	Water Distrib. Facility Maint	108,000.00	0.00	98,632.48	9,367.52	29,393.00	-20,025.48	0.00
500-530-5330-530	Water Distribution Equip Maint	43,260.00	3,101.34	21,865.25	21,394.75	0.00	21,394.75	49.46
500-530-5330-531	Meter Program Equipment Maint.	15,000.00	9.99	5,178.93	9,821.07	0.00	9,821.07	65.47
500-530-5530-530	Water Distribution Fuels	36,750.00	1,868.24	22,889.76	13,860.24	0.00	13,860.24	37.71
500-530-5530-531	Meter Program Fuels/Lubricants	7,350.00	527.76	4,984.41	2,365.59	0.00	2,365.59	32.18
500-530-5590-530	Water Distrib. Gen Supplies	4,200.00	124.73	2,066.40	2,133.60	0.00	2,133.60	50.80
500-530-5590-531	Meter Program General Supplies	1,575.00	384.21	2,211.32	-636.32	0.00	-636.32	0.00
500-530-5620-530	Water Distribution Line Repair	110,000.00	18,574.73	107,199.52	2,800.48	13,938.55	-11,138.07	0.00
500-530-5650-531	Meter Program Meter Sets	75,715.00	0.00	59,304.64	16,410.36	4,985.10	11,425.26	15.09
500-530-5700-530	Water Distrib. Comp., Software	2,922.00	0.00	1,111.48	1,810.52	0.00	1,810.52	61.96
500-530-5700-531	Meter Reading Comp/Software	2,259.00	0.00	449.43	1,809.57	0.00	1,809.57	80.10
500-530-6300-530	Water Distribution Electricity	6,300.00	745.07	3,604.59	2,695.41	0.00	2,695.41	42.78
500-530-6310-530	Water Distrib. Heating Fuels	2,100.00	61.79	2,035.72	64.28	0.00	64.28	3.06
500-530-6350-530	Water Dist Telephones	5,900.00	488.30	5,144.08	755.92	0.00	755.92	12.81
500-530-6390-530	Water Distribution Minor Equip	6,300.00	0.00	4,957.02	1,342.98	0.00	1,342.98	21.32
	E20 Sub Totals:	478,882.00	26,507.25	371,033.70	107,848.30	48,816.65	59,031.65	12.33
E30	CAPITAL OUTLAY							
500-530-5660-531	Meter Replacement Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00
500-530-5780-530	D&M Vehicle	85,000.00	0.00	78,122.50	6,877.50	0.00	6,877.50	8.09
500-530-5790-530	Water Dist Capital Purchases	1,290,324.00	0.00	20,032.87	1,270,291.13	7,171.44	1,263,119.69	97.89
500-530-5790-531	Meter Program Capital Equip	0.00	0.00	0.00	0.00	0.00	0.00	0.00
500-530-6380-530	Lease Purchase Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
500-530-8200-530	PW Facility-Building	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E30 Sub Totals:	1,375,324.00	0.00	98,155.37	1,277,168.63	7,171.44	1,269,997.19	92.34
E50	DEBT SERVICE - INTEREST & FI							
500-530-5920-596	2011 DNR SRF Interest Exp	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E50 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Expense Sub Totals:	2,883,773.00	75,083.45	1,102,106.72	1,781,666.28	55,988.09	1,725,678.19	59.84
	Dept 530 Sub Totals:	2,689,693.00	59,002.52	909,966.23	1,779,726.77	55,988.09		
Dept 500-610								
R03	INTER-GOVERNMENTAL							
500-610-4200-520	Grant Revenue	132,000.00	0.00	0.00	132,000.00	0.00	132,000.00	100.00

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
500-610-4205-610	MIRMA Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R03 Sub Totals:	132,000.00	0.00	0.00	132,000.00	0.00	132,000.00	100.00
R04	CHARGES FOR SERVICES							
500-610-3520-610	Pretreatment/Surcharge WW	82,000.00	640.00	58,059.28	23,940.72	0.00	23,940.72	29.20
500-610-3590-610	Billings to Customers WW	3,589,021.00	253,462.61	2,510,724.33	1,078,296.67	0.00	1,078,296.67	30.04
500-610-3610-610	Sewer Saddle Charges	3,000.00	100.00	2,000.00	1,000.00	0.00	1,000.00	33.33
	R04 Sub Totals:	3,674,021.00	254,202.61	2,570,783.61	1,103,237.39	0.00	1,103,237.39	30.03
R06	REVENUE FROM USE OF ASSET							
500-610-4760-520	Filtration Insurance Claims	0.00	0.00	0.00	0.00	0.00	0.00	0.00
500-610-4760-610	Insurance Claims	0.00	0.00	0.00	0.00	0.00	0.00	0.00
500-610-4820-610	Wastewater Sale of Property	17,500.00	0.00	17,500.00	0.00	0.00	0.00	0.00
	R06 Sub Totals:	17,500.00	0.00	17,500.00	0.00	0.00	0.00	0.00
R07	OTHER INCOME							
500-610-4800-520	Filtration Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	0.00
500-610-4800-610	Wastewater Misc. Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R07 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Revenue Sub Totals:	3,823,521.00	254,202.61	2,588,283.61	1,235,237.39	0.00	1,235,237.39	32.31
E02	DEPRECIATION EXPENSE							
500-610-5990-610	Depreciation	600,000.00	0.00	0.00	600,000.00	0.00	600,000.00	100.00
	E02 Sub Totals:	600,000.00	0.00	0.00	600,000.00	0.00	600,000.00	100.00
E10	PERSONNEL							
500-610-5185-520	Pension Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00
500-610-5185-610	Pension Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E10 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E20	OPERATING COSTS							
500-610-5250-610	Wastewater Rent Expense	9,700.00	808.34	8,891.74	808.26	0.00	808.26	8.33
500-610-5260-520	Water Plant Prof. Services	17,150.00	0.00	2,218.17	14,931.83	0.00	14,931.83	87.07
500-610-5260-610	Wastewater Prof. Services	33,766.00	2,383.09	25,458.25	8,307.75	0.00	8,307.75	24.60
500-610-5300-520	Water Plant Insurance & Bonds	76,262.00	0.00	74,126.34	2,135.66	0.00	2,135.66	2.80
500-610-5300-610	Wastewater Insurance & Bonds	68,831.00	0.00	63,553.66	5,277.34	0.00	5,277.34	7.67
500-610-5320-520	Water Plant Facility Maint.	15,000.00	0.00	1,740.00	13,260.00	0.00	13,260.00	88.40
500-610-5320-610	Wastewater Facility Maint.	15,000.00	0.00	0.00	15,000.00	9,750.00	5,250.00	35.00
500-610-5330-520	Water Plant Equipment Maint.	10,000.00	3,532.20	67,396.15	-57,396.15	0.00	-57,396.15	0.00
500-610-5330-610	Wastewater Equipment Maint.	70,000.00	2,173.17	13,836.59	56,163.41	48,636.98	7,526.43	10.75
500-610-5530-520	Water Plant Fuels/Lubricants	1,300.00	45.93	771.81	528.19	0.00	528.19	40.63
500-610-5530-610	Wastewater Fuels/Lubricants	23,352.00	1,237.98	12,593.98	10,758.02	0.00	10,758.02	46.07

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
500-610-5590-520	Water Plant General Supplies	200.00	3.25	3.25	196.75	0.00	196.75	98.38
500-610-5590-610	Wastewater General Supplies	525.00	16.41	101.28	423.72	0.00	423.72	80.71
500-610-5620-610	Wastewater Line Repair	3,000.00	0.00	2,253.88	746.12	0.00	746.12	24.87
500-610-5700-520	Filtration Comp., Software	210.00	0.00	0.00	210.00	0.00	210.00	100.00
500-610-5700-610	Wastewater Comp., Software	506.00	0.00	355.19	150.81	0.00	150.81	29.80
500-610-5800-520	Alliance Contract	301,584.68	22,931.21	264,890.07	36,694.61	0.00	36,694.61	12.17
500-610-5800-610	Alliance Contract	946,909.32	76,769.71	886,805.97	60,103.35	0.00	60,103.35	6.35
500-610-6300-520	Filtration Electricity	346,000.00	29,669.74	272,313.13	73,686.87	0.00	73,686.87	21.30
500-610-6300-610	Wastewater Electricity	259,109.00	20,878.40	188,108.61	71,000.39	0.00	71,000.39	27.40
500-610-6310-520	Filtration Heating Fuels	9,900.00	140.58	6,454.02	3,445.98	0.00	3,445.98	34.81
500-610-6310-610	Wastewater Heating Fuels	7,350.00	0.00	3,027.18	4,322.82	0.00	4,322.82	58.81
500-610-6350-520	Filtration Phones	8,750.00	560.56	5,612.57	3,137.43	0.00	3,137.43	35.86
500-610-6350-610	Wastewater Phones	5,788.00	480.38	4,831.29	956.71	0.00	956.71	16.53
500-610-6390-610	Wastewater Minor Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E20 Sub Totals:	2,230,193.00	161,630.95	1,905,343.13	324,849.87	58,386.98	266,462.89	11.95
E30	CAPITAL OUTLAY							
500-610-5780-520	Filtration Cap. Vehicles	0.00	0.00	0.00	0.00	0.00	0.00	0.00
500-610-5780-610	WW Vehicle	90,000.00	0.00	87,629.00	2,371.00	0.00	2,371.00	2.63
500-610-5790-520	Filtration Capital- Other	324,000.00	0.00	9,840.00	314,160.00	41,167.00	272,993.00	84.26
500-610-5790-610	WW Capital Equipment	259,000.00	0.00	80,379.66	178,620.34	0.00	178,620.34	68.97
500-610-5810-619	WW Line Capital Improvemt	1,599,078.00	0.00	45,540.50	1,553,537.50	124,355.94	1,429,181.56	89.38
	E30 Sub Totals:	2,272,078.00	0.00	223,389.16	2,048,688.84	165,522.94	1,883,165.90	82.88
	Expense Sub Totals:	5,102,271.00	161,630.95	2,128,732.29	2,973,538.71	223,909.92	2,749,628.79	53.89
	Dept 610 Sub Totals:	1,278,750.00	-92,571.66	-459,551.32	1,738,301.32	223,909.92		
Dept 500-640								
R90	TRANSFERS IN							
500-640-3990-641	Transfer for TIF 2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R90 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Revenue Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E02	DEPRECIATION EXPENSE							
500-640-5980-640	Depreciation Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E02 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E50	DEBT SERVICE - INTEREST & FI							
500-640-5920-646	Interest on 2009B	27,720.00	0.00	18,315.88	9,404.12	0.00	9,404.12	33.93
500-640-5920-648	2011 Water Imprm Interest Exp.	66,977.00	0.00	45,708.44	21,268.56	0.00	21,268.56	31.76
500-640-5930-645	Other Debt Charges	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
500-640-5930-646	Paying Agent Fee - 2009B	9,179.00	0.00	10,276.01	-1,097.01	0.00	-1,097.01	0.00
500-640-5930-648	2011 Water Impr. Adm Fees	22,178.00	0.00	23,392.68	-1,214.68	0.00	-1,214.68	0.00
	E50 Sub Totals:	126,054.00	0.00	97,693.01	28,360.99	0.00	28,360.99	22.50
	Expense Sub Totals:	126,054.00	0.00	97,693.01	28,360.99	0.00	28,360.99	22.50
	Dept 640 Sub Totals:	126,054.00	0.00	97,693.01	28,360.99	0.00		
	Fund Revenue Sub Totals:	12,206,919.00	951,378.64	9,673,207.99	2,533,711.01	0.00	2,533,711.01	20.76
	Fund Expense Sub Totals:	12,473,898.00	594,473.95	7,152,283.93	5,321,614.07	279,898.01	5,041,716.06	40.42
	Fund 500 Sub Totals:	266,979.00	-356,904.69	-2,520,924.06	2,787,903.06	279,898.01		
Fund 653	FEMA DR 4250 Flooding							
Dept 653-653	FEMA DR 4250 Flooding							
R03	INTER-GOVERNMENTAL							
653-653-4660-653	FEMA Flooding Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R03 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Revenue Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E20	OPERATING COSTS							
653-653-5590-653	FEMA Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E20 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Expense Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dept 653 Sub Totals:	0.00	0.00	0.00	0.00	0.00		
	Fund Revenue Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Fund Expense Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Fund 653 Sub Totals:	0.00	0.00	0.00	0.00	0.00		
Fund 654	FEMA DR Flooding							
Dept 654-654	FEMA DR Flooding							
R03	INTER-GOVERNMENTAL							
654-654-4660-654	FEMA DR Flooding Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R03 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
	Revenue Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dept 654 Sub Totals:	0.00	0.00	0.00	0.00	0.00		
	Fund Revenue Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Fund Expense Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Fund 654 Sub Totals:	0.00	0.00	0.00	0.00	0.00		
Fund 680	CDBG Public Service Pass Through							
Dept 680-000	Non-Departmental							
R03	INTER-GOVERNMENTAL							
680-000-2099-000	CDBG transfer fm	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R03 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Revenue Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dept 000 Sub Totals:	0.00	0.00	0.00	0.00	0.00		
Dept 680-610								
R03	INTER-GOVERNMENTAL							
680-610-4450-000	CDBG Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R03 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Revenue Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dept 610 Sub Totals:	0.00	0.00	0.00	0.00	0.00		
	Fund Revenue Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Fund Expense Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Fund 680 Sub Totals:	0.00	0.00	0.00	0.00	0.00		
Fund 700	Abbott Brothers Trust							
Dept 700-000	Non-Departmental							
E90	TRANSFERS OUT							
700-000-3243-000	Transfer to Parks Department	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E90 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
	Expense Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dept 000 Sub Totals:	0.00	0.00	0.00	0.00	0.00		
Dept 700-700								
R06	REVENUE FROM USE OF ASSET							
700-700-4570-700	Farm Proceeds	2,700.00	15.62	1,609.95	1,090.05	0.00	1,090.05	40.37
700-700-4700-700	Int. Earned-Abbott Brothers Fd	1,449.00	43.84	1,718.93	-269.93	0.00	-269.93	0.00
	R06 Sub Totals:	4,149.00	59.46	3,328.88	820.12	0.00	820.12	19.77
R07	OTHER INCOME							
700-700-4760-700	Farm Insurance Claims	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R07 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Revenue Sub Totals:	4,149.00	59.46	3,328.88	820.12	0.00	820.12	19.77
E20	OPERATING COSTS							
700-700-5300-700	Insurance and Bonds	653.00	699.00	699.00	-46.00	0.00	-46.00	0.00
700-700-5440-700	Real Estate Taxes	158.00	0.00	155.00	3.00	0.00	3.00	1.90
	E20 Sub Totals:	811.00	699.00	854.00	-43.00	0.00	-43.00	0.00
	Expense Sub Totals:	811.00	699.00	854.00	-43.00	0.00	-43.00	0.00
	Dept 700 Sub Totals:	-3,338.00	639.54	-2,474.88	-863.12	0.00		
	Fund Revenue Sub Totals:	4,149.00	59.46	3,328.88	820.12	0.00	820.12	19.77
	Fund Expense Sub Totals:	811.00	699.00	854.00	-43.00	0.00	-43.00	0.00
	Fund 700 Sub Totals:	-3,338.00	639.54	-2,474.88	-863.12	0.00		
Fund 710	Morse Park Trust							
Dept 710-710								
R06	REVENUE FROM USE OF ASSET							
710-710-4700-710	Interest Earned-Morse Park Fd	113.00	2.97	124.18	-11.18	0.00	-11.18	0.00
	R06 Sub Totals:	113.00	2.97	124.18	-11.18	0.00	-11.18	0.00
	Revenue Sub Totals:	113.00	2.97	124.18	-11.18	0.00	-11.18	0.00
	Dept 710 Sub Totals:	-113.00	-2.97	-124.18	11.18	0.00		

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
	Fund Revenue Sub Totals:	113.00	2.97	124.18	-11.18	0.00	-11.18	0.00
	Fund Expense Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Fund 710 Sub Totals:	-113.00	-2.97	-124.18	11.18	0.00		
Fund 800	Street Department Sales Tax							
Dept 800-000	Non-Departmental							
R90	TRANSFERS IN							
800-000-3306-000	Transfer from General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R90 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Revenue Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E90	TRANSFERS OUT							
800-000-3200-000	Sales Tax to TIF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
800-000-3216-000	Transfer to Airport -Land	5,660.00	471.67	5,188.37	471.63	0.00	471.63	8.33
800-000-3220-000	Transfer to 2012A&B Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
800-000-3285-000	Trns to Capital Improvement	229,500.00	-10,300.62	16,938.88	212,561.12	149,800.00	62,761.12	27.35
	E90 Sub Totals:	235,160.00	-9,828.95	22,127.25	213,032.75	149,800.00	63,232.75	26.89
	Expense Sub Totals:	235,160.00	-9,828.95	22,127.25	213,032.75	149,800.00	63,232.75	26.89
	Dept 000 Sub Totals:	235,160.00	-9,828.95	22,127.25	213,032.75	149,800.00		
Dept 800-800	Street Dept							
R01	TAXES							
800-800-4030-800	Transportation Sales Tax	1,018,758.00	104,502.25	1,125,696.54	-106,938.54	0.00	-106,938.54	0.00
800-800-4090-800	Vehicle Sales Tax	87,550.00	10,715.25	127,364.23	-39,814.23	0.00	-39,814.23	0.00
800-800-4130-800	Sanitation Enforcement	15,800.00	3,980.13	14,195.21	1,604.79	0.00	1,604.79	10.16
800-800-4280-800	Gasoline Tax	321,331.00	44,377.20	472,918.93	-151,587.93	0.00	-151,587.93	0.00
	R01 Sub Totals:	1,443,439.00	163,574.83	1,740,174.91	-296,735.91	0.00	-296,735.91	0.00
R02	LICENSES AND PERMITS							
800-800-4180-800	Vehicle License Fees	55,085.00	4,118.50	51,073.58	4,011.42	0.00	4,011.42	7.28
	R02 Sub Totals:	55,085.00	4,118.50	51,073.58	4,011.42	0.00	4,011.42	7.28
R03	INTER-GOVERNMENTAL							
800-800-4850-800	TDD Road Mtce Contract	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R03 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R06	REVENUE FROM USE OF ASSET							

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
800-800-4700-800	Interest Earned-Street Fund	70,321.00	3,753.53	76,705.32	-6,384.32	0.00	-6,384.32	0.00
800-800-4820-800	Street Sale of Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R06 Sub Totals:	70,321.00	3,753.53	76,705.32	-6,384.32	0.00	-6,384.32	0.00
R07	OTHER INCOME							
800-800-4800-800	Street Department Misc.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R07 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Revenue Sub Totals:	1,568,845.00	171,446.86	1,867,953.81	-299,108.81	0.00	-299,108.81	0.00
E10	PERSONNEL							
800-800-5010-800	Street Salaries	415,718.00	30,705.47	358,767.63	56,950.37	0.00	56,950.37	13.70
800-800-5020-800	Street Overtime	18,000.00	850.22	14,732.01	3,267.99	0.00	3,267.99	18.16
800-800-5030-800	Street Part Time	12,000.00	0.00	0.00	12,000.00	0.00	12,000.00	100.00
800-800-5070-800	Availability Allowance	1,440.00	120.00	1,320.00	120.00	0.00	120.00	8.33
800-800-5170-800	Street Social Security	33,945.00	2,318.93	27,871.67	6,073.33	0.00	6,073.33	17.89
800-800-5180-800	Street Retirement	25,904.00	1,900.56	21,711.79	4,192.21	0.00	4,192.21	16.18
800-800-5190-800	Street Health Insurance	70,153.00	6,047.70	63,085.86	7,067.14	0.00	7,067.14	10.07
800-800-5210-800	Street Workers Compensation	19,435.00	0.00	18,614.25	820.75	0.00	820.75	4.22
800-800-5360-800	Street Member/Training/Travel	2,300.00	0.00	2,204.61	95.39	0.00	95.39	4.15
800-800-5380-800	Street Uniforms	5,240.00	0.00	3,736.03	1,503.97	0.00	1,503.97	28.70
	E10 Sub Totals:	604,135.00	41,942.88	512,043.85	92,091.15	0.00	92,091.15	15.24
E20	OPERATING COSTS							
800-800-5260-360	Street TIF Professional Srvc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
800-800-5260-800	Street Professional Services	31,367.00	-1,698.06	29,823.34	1,543.66	0.00	1,543.66	4.92
800-800-5300-800	Street Insurance & Bonds	8,217.00	0.00	7,662.52	554.48	0.00	554.48	6.75
800-800-5320-800	Street Facility Maintenance	10,000.00	0.00	2,715.71	7,284.29	0.00	7,284.29	72.84
800-800-5330-800	Street Equipment Maintenance	52,500.00	4,261.83	44,697.19	7,802.81	1,200.00	6,602.81	12.58
800-800-5530-800	Street Fuels/Lubricants	42,000.00	1,806.48	24,881.13	17,118.87	0.00	17,118.87	40.76
800-800-5580-800	Street Maintenance Materials	80,000.00	3,360.20	50,040.99	29,959.01	0.00	29,959.01	37.45
800-800-5590-800	Street General Supplies	3,675.00	144.10	2,031.25	1,643.75	0.00	1,643.75	44.73
800-800-5600-800	Street Signs and Markings	31,500.00	0.00	17,589.28	13,910.72	0.00	13,910.72	44.16
800-800-5700-800	Street Computers, Software	3,578.00	0.00	1,826.33	1,751.67	0.00	1,751.67	48.96
800-800-6300-800	Street Electricity	19,700.00	745.07	3,604.59	16,095.41	0.00	16,095.41	81.70
800-800-6310-800	Street Heating Fuels	3,000.00	61.79	2,035.68	964.32	0.00	964.32	32.14
800-800-6340-800	Street Lights	164,877.00	13,486.13	108,996.46	55,880.54	0.00	55,880.54	33.89
800-800-6350-800	Street Phones	5,564.00	419.55	4,386.97	1,177.03	0.00	1,177.03	21.15
800-800-6390-800	Street Minor Equipment	4,725.00	0.00	3,546.42	1,178.58	0.00	1,178.58	24.94
	E20 Sub Totals:	460,703.00	22,587.09	303,837.86	156,865.14	1,200.00	155,665.14	33.79
E30	CAPITAL OUTLAY							
800-800-5800-800	Street Contracts Street	600,000.00	0.00	581,947.04	18,052.96	0.00	18,052.96	3.01
800-800-6380-800	Lease Purchase Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
	E30 Sub Totals:	600,000.00	0.00	581,947.04	18,052.96	0.00	18,052.96	3.01
	Expense Sub Totals:	1,664,838.00	64,529.97	1,397,828.75	267,009.25	1,200.00	265,809.25	15.97
	Dept 800 Sub Totals:	95,993.00	-106,916.89	-470,125.06	566,118.06	1,200.00		
	Fund Revenue Sub Totals:	1,568,845.00	171,446.86	1,867,953.81	-299,108.81	0.00	-299,108.81	0.00
	Fund Expense Sub Totals:	1,899,998.00	54,701.02	1,419,956.00	480,042.00	151,000.00	329,042.00	17.32
	Fund 800 Sub Totals:	331,153.00	-116,745.84	-447,997.81	779,150.81	151,000.00		
Fund 833	Transportation Development							
Dept 833-833								
R03	INTER-GOVERNMENTAL							
833-833-4851-833	TDD Road Mtce Agreement	24,025.00	0.00	0.00	24,025.00	0.00	24,025.00	100.00
	R03 Sub Totals:	24,025.00	0.00	0.00	24,025.00	0.00	24,025.00	100.00
R06	REVENUE FROM USE OF ASSET							
833-833-4700-833	Interest Earned-TDD Mtce	0.00	1.56	16.65	-16.65	0.00	-16.65	0.00
	R06 Sub Totals:	0.00	1.56	16.65	-16.65	0.00	-16.65	0.00
	Revenue Sub Totals:	24,025.00	1.56	16.65	24,008.35	0.00	24,008.35	99.93
E20	OPERATING COSTS							
833-833-5320-833	TDD Street Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E20 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Expense Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dept 833 Sub Totals:	-24,025.00	-1.56	-16.65	-24,008.35	0.00		
	Fund Revenue Sub Totals:	24,025.00	1.56	16.65	24,008.35	0.00	24,008.35	99.93
	Fund Expense Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Fund 833 Sub Totals:	-24,025.00	-1.56	-16.65	-24,008.35	0.00		
Fund 900	Street/Bridge Sales Tax							
Dept 900-000	Non-Departmental							
E55	DEBT SERVICE - PRINCIPLE							
900-000-3273-000	Transfer to 2013 SpObl Bond	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
	E55 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E90	TRANSFERS OUT							
900-000-3221-000	Transfer to 2021 Series DS	239,604.00	3,725.00	249,850.00	-10,246.00	0.00	-10,246.00	0.00
	E90 Sub Totals:	239,604.00	3,725.00	249,850.00	-10,246.00	0.00	-10,246.00	0.00
	Expense Sub Totals:	239,604.00	3,725.00	249,850.00	-10,246.00	0.00	-10,246.00	0.00
	Dept 000 Sub Totals:	239,604.00	3,725.00	249,850.00	-10,246.00	0.00		
Dept 900-900								
R01	TAXES							
900-900-4030-900	Street/Bridge Sales Tax	339,502.00	34,834.18	375,191.90	-35,689.90	0.00	-35,689.90	0.00
	R01 Sub Totals:	339,502.00	34,834.18	375,191.90	-35,689.90	0.00	-35,689.90	0.00
R06	REVENUE FROM USE OF ASSET							
900-900-4700-900	Interest Earned-Street Bridge	20,000.00	3,810.83	38,467.83	-18,467.83	0.00	-18,467.83	0.00
	R06 Sub Totals:	20,000.00	3,810.83	38,467.83	-18,467.83	0.00	-18,467.83	0.00
	Revenue Sub Totals:	359,502.00	38,645.01	413,659.73	-54,157.73	0.00	-54,157.73	0.00
E30	CAPITAL OUTLAY							
900-900-5800-900	Street/Bridge Contract	1,000,000.00	0.00	30,697.47	969,302.53	77,963.81	891,338.72	89.13
	E30 Sub Totals:	1,000,000.00	0.00	30,697.47	969,302.53	77,963.81	891,338.72	89.13
	Expense Sub Totals:	1,000,000.00	0.00	30,697.47	969,302.53	77,963.81	891,338.72	89.13
	Dept 900 Sub Totals:	640,498.00	-38,645.01	-382,962.26	1,023,460.26	77,963.81		
	Fund Revenue Sub Totals:	359,502.00	38,645.01	413,659.73	-54,157.73	0.00	-54,157.73	0.00
	Fund Expense Sub Totals:	1,239,604.00	3,725.00	280,547.47	959,056.53	77,963.81	881,092.72	71.08
	Fund 900 Sub Totals:	880,102.00	-34,920.01	-133,112.26	1,013,214.26	77,963.81		

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
	Revenue Totals:	52,873,549.20	3,010,720.57	33,372,121.21	19,501,427.99	0.00	19,501,427.99	36.88
	Expense Totals:	56,512,385.00	2,396,832.71	26,915,940.05	29,596,444.95	6,758,718.15	22,837,726.80	40.41
	Report Totals:	3,638,835.80	-613,887.86	-6,456,181.16	10,095,016.96	6,758,718.15		

General Ledger

Fund Balance

31-Aug-25

Sort Level	Description	FY2025 Fund Balance Beg Bal	Revenue End Bal	Expense End Bal	Total End Bal
100	General Fund	$ 9,859,341.00	$ 7,669,717.74	$ 6,808,110.59	$ 10,720,948.15
120	Police Grants	$ 10,338.48	$ 15,130.85	$ 15,680.84	$ 9,788.49
124	Shop With a Cop	$ 3,202.50	$ 20,757.96	$ 17,663.20	$ 6,297.26
126	D.A.R.E Program	$ -	$ -	$ -	$ -
130	Fire Sales Tax	$ 839,742.76	$ 2,109,728.11	$ 1,982,017.46	$ 967,453.41
131	SAFER	$ -	$ -	$ -	$ -
170	Drainage Sales Tax	$ 1,062,785.25	$ 524,832.68	$ 306,802.28	$ 1,280,815.65
175	Senior Center Sales Tax	$ 319,775.25	$ 197,971.49	$ 133,999.94	$ 383,746.80
180	Parks Sales Tax	$ 721,648.17	$ 1,462,175.74	$ 929,727.07	$ 1,254,096.84
195	Auditorium Sales Tax	$ 1,143,988.13	$ 633,945.65	$ 418,493.46	$ 1,359,440.32
205	Employee Payroll	$ -	$ -	$ -	$ -
212	2012 A&B	$ -	$ -	$ -	$ -
213	2013 Series Spc Obl Bond	$ -	$ -	$ -	$ -
214	2014 A&B Series	$ -	$ -	$ -	$ -
216	2016 Series COPs	$ 322,888.27	$ 221,549.49	$ 222,174.49	$ 322,263.27
221	2021 Special Obligation Bonds	$ 1,742.12	$ 499,746.09	$ 500,961.00	$ 527.21
260	2006 A&B	$ -	$ -	$ -	$ -
270	2007 A&B	$ -	$ -	$ -	$ -
275	STAR Loan	$ -	$ -	$ -	$ -
280	2010 Series COP	$ -	$ -	$ -	$ -
290	Employee Insurance	$ 32,740.42	$ 941,415.89	$ 938,374.92	$ 35,781.39
300	Economic Development Sales Tax	$ 1,632,235.53	$ 5,983,838.25	$ 4,605,458.82	$ 3,010,614.96
310	Hotel/Motel Tax	$ 311,546.64	$ 104,102.57	$ 63,963.31	$ 351,685.90
360	Tax Incremental Financing	$ -	$ -	$ -	$ -
450	Golf Course	$ 575,238.74	$ 1,028,917.46	$ 1,118,871.27	$ 485,284.93
500	Water/Wastewater	$ 20,339,266.95	$ 9,673,207.99	$ 7,152,283.93	$ 22,860,191.01
600	Transportation Grants	$ -	$ -	$ -	$ -
620	Community Development Grants	$ -	$ -	$ -	$ -
651	FEMA DR-1980	$ -	$ -	$ -	$ -
653	FEMA DR4250	$ 25,573.84	$ -	$ -	$ 25,573.84
654	FEMA DR-4317	$ 30,027.40	$ -	$ -	$ 30,027.40
680	CDBG Public Service Pass Through	$ 100.00	$ -	$ -	$ 100.00
700	Abbott Brothers Trust	$ 51,026.33	$ 3,328.88	$ 854.00	$ 53,501.21
710	Morse Park Trust	$ 3,789.16	$ 124.18	$ -	$ 3,913.34
800	Street Department Sales Tax	$ 2,111,560.33	$ 1,867,953.81	$ 1,419,956.00	$ 2,559,558.14
833	TDD Maintenance	$ 464.26	$ 16.65	$ -	$ 480.91
900	Street/Bridge Sales Tax	$ 1,108,559.48	$ 413,659.73	$ 280,547.47	$ 1,241,671.74
Grand Total		**$ 40,507,581.01**	**$ 33,372,121.21**	**$ (26,915,940.05)**	**$ 46,963,762.17**

City of Neosho
Bank Reconciliation - Investment Account
August 31, 2025

Bank:

Bank Balance		$ 21,584,909.24
Credit Cards Online Deposit outstanding		5,841.03
Deposit Outstanding		9,375.18
Reconciled Bank Balance		$ 21,600,125.45

Book:

100-000-1200-000	General Fund Investment Acct	$ 2,858,851.29
100-000-1202-000	Public Safety Sales Tax	$ 2,448,150.44
100-000-1203-000	Cleaning Deposit Investmt Acct	$ 2,362.98
100-000-1204-000	I.O.O.F. Trust	$ 12,054.72
100-000-1215-000	ARPA Investment Account	$ 1,237,964.42
100-000-1218-000	City Hall Donated Funds	$ 287.19
100-000-1219-000	Donated Rewards	$ -
100-000-1220-000	Confiscated Cash	$ 14,105.42
100-000-1224-000	I.O.O.F. Cemetery	$ (424,344.76)
120-000-1200-000	Law Enforcement Investmnt Acct	$ 9,788.49
124-000-1200-000	Shop With a Cop Investmnt Acct	$ 5,161.63
124-000-1202-000	Halloween Bash Investment Acct	$ 1,135.63
126-000-1200-000	D.A.R.E. Investment Account	$ -
130-000-1200-000	Fire Dept Investment Account	$ 820,691.41
170-000-1200-000	Drainage Investment Account	$ 1,925,044.35
170-000-1204-000	Project Grant - Lime Kiln Dam	$ 29,376.31
175-000-1200-000	Senior Center Investment Acct	$ 145,234.50
175-000-1208-000	Senior Center Maintenance Reserve	$ -
180-000-1200-000	Parks Investment Account	$ 606,165.49
180-000-1205-000	SkatePark Donations	$ -
180-000-1206-000	Park Fund Investmnt Acct	$ -
195-000-1200-000	Auditorium Investment Account	$ 644,420.74
212-000-1200-000	2012 A&B Investment Account	$ -
213-000-1200-000	2013 INVESTMENT ACCOUNT	$ -
213-000-1234-000	2013 Reserved Cash	$ -
214-000-1200-000	2014 Series Investment Account	$ -
216-000-1200-000	2016 Series Investment Account	$ (625.00)
221-000-1200-000	2021 Series Investment Account	$ 527.21
260-000-1200-000	2006 Bond Investment Account	$ -
270-000-1200-000	2007 Bond Investment Account	$ -
275-000-1200-000	STAR LOAN Investment Account	$ -
280-000-1200-000	2010 Investment Account	$ -
290-000-1200-000	Employee Ins. Investment Acct	$ 39,434.80
300-000-1200-000	Economic Devel Investment Acct	$ 633,558.65
310-000-1200-000	Hotel/Motel Investment Account	$ 151,685.90
310-000-1233-000	Investment Acct Motel Tax	$ -
360-000-1200-000	TIF Sales Tax Investment Acct	$ -
360-000-1201-000	TIF Real Estate Investmnt Acct	$ -
450-000-1200-000	Golf Course Investment Account	$ 38,273.01
450-000-1205-000	Golf Course Advertising	$ 13,124.03
450-000-1209-000	Golf Course Replacement Reserve	$ 87,713.90
500-000-1200-000	Water/WW Investment Acct	$ (449,826.72)
500-000-1206-000	Slip Lining Reserve	$ 298,424.75
500-000-1207-000	Invest Acct Meter Deposit	$ 65,121.54
500-000-1208-000	Main Replacement	$ 1,213,851.44
500-000-1209-000	Meter Replacement Reserve	$ 625,886.22
500-000-1210-000	Wastewater Rplcmt Reserve	$ 2,799,609.47
500-000-1214-000	Water Replacement Reserve	$ 3,347,900.58
500-000-1269-000	Inv Acct Sewer Dist.#17	$ -
600-000-1200-000	Pedestrian Trail Investmt Acct	$ -
620-000-1200-000	Community Devel. Investmt Acct	$ -
650-000-1200-000	FEMA DR-1961 Investment Acct	$ -
651-000-1200-000	FEMA DR-1980 Investment Acct	$ -
652-000-1200-000	Inv Acct Joplin Disaster	$ -
653-000-1200-000	FEMA DR 4250 Investment	$ 25,573.84
654-000-1200-000	FEMA DR 4317 Investment	$ 30,027.40
680-000-1200-000	CDBG Public Srvce Pass Through	$ 100.00
700-000-1200-000	Abbott Brothers Investmnt Acct	$ 13,501.21
710-000-1200-000	Morse Park Fund Investmnt Acct	$ 913.34
800-000-1200-000	Street Fund Investment Account	$ 1,154,906.75
833-000-1200-000	TDD Maintenance	$ 480.91
900-000-1200-000	Street/Bridge Fd Investmt Acct	$ 1,173,642.87
		21,600,256.35

Reconciling Items to be JE'd:

Interest Earned	
Interest transferred from Sweep to Investment	(4.88)
Interest transferred from Court to Investment	(126.02)

$	**21,600,125.45**
$	-

City of Neosho
Bank Reconciliation - Master Account
August 31, 2025

Bank:

Bank Balance		$ 363,942.11
O/S Springbrook Checks		(332,728.94)
Reconciled Bank Balance		$ 31,213.17

Book:

Description		
100-000-1000-000	General Fund Master Account	$ 76,763.41
120-000-1000-000	Law Enforcement Master Account	$ -
124-000-1000-000	Shop With a Cop Master Account	$ -
126-000-1000-000	D.A.R.E Master Account	$ -
130-000-1000-000	Fire Dept Master Account	$ 21.74
170-000-1000-000	Drainage Master Account	$ -
175-000-1000-000	Senior Center Master Account	$ -
180-000-1000-000	Parks Master Account	$ -
195-000-1000-000	Auditorium Master Account	$ -
205-000-1000-000	Payroll Master Account	$ -
212-000-1000-000	2012 A&B Master Account	$ -
213-000-1000-000	2013 SERIES MASTER ACCOUNT	$ -
214-000-1000-000	2014 Series Master Account	$ -
216-000-1000-000	2016 Series Master Account	$ -
221-000-1000-000	221 Series Master Account	$ -
230-000-1000-000	2003 COP Master Account	$ -
260-000-1000-000	2006 A&B Master Account	$ -
270-000-1000-000	2007 A&B Master Account	$ -
275-000-1000-000	STAR LOAN Master Account	$ -
280-000-1000-000	2010 Master Account	$ -
290-000-1000-000	Employee Insurance Master Acct	$ -
300-000-1000-000	Economic Develop. Master Acct	$ -
310-000-1000-000	Hotel/Motel Master Account	$ -
360-000-1000-000	TIF Master Account	$ -
450-000-1000-000	Golf Course Master Account	$ -
500-000-1000-000	Water/Wastewater Master Acct	$ -
620-000-1000-000	Community Develop. Master Acct	$ -
650-000-1000-000	FEMA DR-1961 Master Account	$ -
651-000-1000-000	FEMA DR-1980 Master Account	$ -
652-000-1000-000	Cash in Bank/Joplin Disaster	$ -
653-000-1000-000	FEMA DR4250	$ -
680-000-1000-000	CDBG Public Srvce Pass Through	$ -
700-000-1000-000	Abbott Brothers Master Account	$ -
710-000-1000-000	Morse Park Fund Master Account	$ -
800-000-1000-000	Street Fund Master Account	$ -
900-000-1000-000	Street /Bridge Fd Master Acct	$ -
		$ 76,785.15

Reconciling Items to be JE'd:

PR vendor checks pd 9.5	(45,571.98)
Reconciled Book Balance	31,213.17
	$ -

City of Neosho
Bank Reconciliation - Sweep Account
August 31, 2025

Bank:

Bank Balance	$	1,504.88
O/S Springbrook Checks		-
Reconciled Bank Balance	$	1,504.88

Book:

Description			
100-000-1006-000	General Fund Master Account	$	1,500.00
120-000-1006-000	Law Enforcement Master Account	$	-
124-000-1006-000	Shop With a Cop Master Account	$	-
126-000-1006-000	D.A.R.E Master Account	$	-
130-000-1006-000	Fire Dept Master Account	$	-
170-000-1006-000	Drainage Master Account	$	-
175-000-1006-000	Senior Center Master Account	$	-
180-000-1006-000	Parks Master Account	$	-
195-000-1006-000	Auditorium Master Account	$	-
205-000-1006-000	Payroll Master Account	$	-
212-000-1006-000	2012 A&B Master Account	$	-
213-000-1006-000	2013 SERIES MASTER ACCOUNT	$	-
214-000-1006-000	2014 Series Master Account	$	-
216-000-1006-000	2016 Series Master Account	$	-
230-000-1006-000	2003 COP Master Account	$	-
260-000-1006-000	2006 A&B Master Account	$	-
270-000-1006-000	2007 A&B Master Account	$	-
275-000-1006-000	STAR LOAN Master Account	$	-
280-000-1006-000	2010 Master Account	$	-
290-000-1006-000	Employee Insurance Master Acct	$	-
300-000-1006-000	Economic Develop. Master Acct	$	-
310-000-1006-000	Hotel/Motel Master Account	$	-
360-000-1006-000	TIF Master Account	$	-
450-000-1006-000	Golf Course Master Account	$	-
500-000-1006-000	Water/Wastewater Master Acct	$	-
620-000-1006-000	Community Develop. Master Acct	$	-
650-000-1006-000	FEMA DR-1961 Master Account	$	-
651-000-1006-000	FEMA DR-1980 Master Account	$	-
652-000-1006-000	Cash in Bank/Joplin Disaster	$	-
653-000-1006-000	FEMA DR4250	$	-
680-000-1006-000	CDBG Public Srvce Pass Through	$	-
700-000-1006-000	Abbott Brothers Master Account	$	-
710-000-1006-000	Morse Park Fund Master Account	$	-
800-000-1006-000	Street Fund Master Account	$	-
900-000-1006-000	Street /Bridge Fd Master Acct	$	-
		$	1,500.00

Reconciling Items to be JE'd:

Interest transferred to Investment		4.88
Reconciled Book Balance		1,504.88
	$	-

City of Neosho
Bank Reconciliation - CDBG Account
August 31, 2025

Bank:

Bank Balance	$	100.00
O/S Springbrook Checks		-
Reconciled Bank Balance	$	100.00

Book:

Description			
100-000-1200-000	General Fund Master Account	$	-
120-000-1200-000	Law Enforcement Master Account	$	-
124-000-1200-000	Shop With a Cop Master Account	$	-
126-000-1200-000	D.A.R.E Master Account	$	-
130-000-1200-000	Fire Dept Master Account	$	-
170-000-1200-000	Drainage Master Account	$	-
175-000-1200-000	Senior Center Master Account	$	-
180-000-1200-000	Parks Master Account	$	-
195-000-1200-000	Auditorium Master Account	$	-
205-000-1200-000	Payroll Master Account	$	-
212-000-1200-000	2012 A&B Master Account	$	-
213-000-1200-000	2013 SERIES MASTER ACCOUNT	$	-
214-000-1200-000	2014 Series Master Account	$	-
216-000-1200-000	2016 Series Master Account	$	-
230-000-1200-000	2003 COP Master Account	$	-
260-000-1200-000	2006 A&B Master Account	$	-
270-000-1200-000	2007 A&B Master Account	$	-
275-000-1200-000	STAR LOAN Master Account	$	-
280-000-1200-000	2010 Master Account	$	-
290-000-1200-000	Employee Insurance Master Acct	$	-
300-000-1200-000	Economic Develop. Master Acct	$	-
310-000-1200-000	Hotel/Motel Master Account	$	-
360-000-1200-000	TIF Master Account	$	-
450-000-1200-000	Golf Course Master Account	$	-
500-000-1200-000	Water/Wastewater Master Acct	$	-
620-000-1200-000	Community Develop. Master Acct	$	-
650-000-1200-000	FEMA DR-1961 Master Account	$	-
651-000-1200-000	FEMA DR-1980 Master Account	$	-
652-000-1200-000	Cash in Bank/Joplin Disaster	$	-
653-000-1200-000	FEMA DR4250	$	-
680-000-1200-000	CDBG Public Srvce Pass Through	$	100.00
700-000-1200-000	Abbott Brothers Master Account	$	-
710-000-1200-000	Morse Park Fund Master Account	$	-
800-000-1200-000	Street Fund Master Account	$	-
900-000-1200-000	Street /Bridge Fd Master Acct	$	-
		$	100.00

Reconciling Items to be JE'd:

Reconciled Book Balance		100.00
	$	-

Neosho Missouri
FY2025
1% Sales Tax

	Actual Receipts										Monthly			
	2018	2019	2020	2021	2022	2023	2024	5-year average	% of total by month	2025	**Prior Year Variance**	2025 Budget spread by monthly %	2025 Over Budget spread by month	% over budget
October	241,154.11	205,450.02	200,098.22	252,460.45	264,246.26	328,442.20	289,445.33	266,938.49	0.0828	282,249.34	-2.49%	$ 256,135.83	26,113.51	10.20%
November	136,246.10	174,574.42	197,348.99	200,595.68	223,225.32	265,866.85	248,169.55	227,041.28	0.0704	291,875.42	17.61%	$ 217,853.21	74,022.21	33.98%
December	339,372.44	247,392.70	246,336.05	255,475.37	320,126.32	302,981.64	327,500.84	290,484.04	0.0901	286,765.88	-12.44%	$ 278,728.53	8,037.35	2.88%
January	181,031.76	216,176.63	204,922.27	236,665.21	237,570.16	287,789.83	285,823.50	250,554.19	0.0777	261,716.75	-8.43%	$ 240,414.59	21,302.16	8.86%
February	213,205.12	203,866.93	199,943.60	223,476.02	283,084.82	290,446.37	308,052.90	261,000.74	0.0810	305,798.24	-0.73%	$ 250,438.37	55,359.87	22.11%
March	250,967.28	232,500.36	238,268.25	275,232.88	253,663.21	297,908.97	262,177.71	265,450.20	0.0824	288,133.82	9.90%	$ 254,707.77	33,426.05	13.12%
April	216,692.24	224,656.56	199,984.02	237,300.95	293,962.98	281,370.48	244,178.99	251,359.48	0.0780	258,647.89	5.93%	$ 241,187.29	17,460.60	7.24%
May	178,914.46	179,121.54	217,581.84	237,596.24	221,055.27	252,687.93	294,328.49	244,649.95	0.0759	271,173.87	-7.87%	$ 234,749.28	36,424.59	15.52%
June	228,358.33	259,248.80	268,797.66	294,359.65	326,564.32	317,144.28	284,673.29	298,307.84	0.0926	323,752.16	13.73%	$ 286,235.70	37,516.46	13.11%
July	279,145.77	233,659.87	268,813.00	292,695.15	299,495.24	306,179.44	297,454.40	292,927.45	0.0909	309,727.80	4.13%	$ 281,073.05	28,654.75	10.19%
August	183,401.59	194,290.39	246,460.63	231,497.94	307,340.82	300,176.39	276,751.20	272,445.40	0.0845	291,112.95	5.19%	$ 261,419.88	29,693.07	11.36%
September	242,345.46	274,150.41	290,573.71	288,073.89	313,946.85	310,468.00	305,515.30	301,715.55	0.0936	310,932.84	1.77%	$ 289,505.51	21,427.33	7.40%
	$ 2,690,834.66	$ 2,645,088.63	$ 2,779,128.24	$ 3,025,429.43	$ 3,344,281.57	$ 3,541,462.38	$ 3,424,071.50	$ 3,222,874.62	100.00%	$ 3,481,886.96		$ 3,092,449.00		
YTD Variance	**8.41%**	**-1.70%**	**5.07%**	**8.86%**	**10.54%**	**5.90%**	**-3.31%**			**1.69%**		$ 3,092,449.00 Budget YTD ↑	**12.59%**	
												12.59% YTD Budg Var ↑		

Neosho Missouri
FY2025
1% Sales Tax

	2018	2019	2020	2021	2022	2023	2024	2025	% Over/(Under) Prior Year	2025 Budget/12 Mo.	% Over/(Under) 2025 Budget
October	241,154.11	205,450.02	200,098.22	252,460.45	264,246.26	328,442.20	289,445.33	282,249.34	-2.49%	257,704.08	9.52%
November	136,246.10	174,574.42	197,348.99	200,595.68	223,225.32	265,866.85	248,169.55	291,875.42	17.61%	257,704.08	13.26%
December	339,372.44	247,392.70	246,336.05	255,475.37	320,126.32	302,981.64	327,500.84	286,765.88	-12.44%	257,704.08	11.28%
January	181,031.76	216,176.63	204,922.27	236,665.21	237,570.16	287,789.83	285,823.50	261,716.75	-8.43%	257,704.08	1.56%
February	213,205.12	203,866.93	199,943.60	223,476.02	283,084.82	290,446.37	308,052.90	305,798.24	-0.73%	257,704.08	18.66%
March	250,967.28	232,500.36	238,268.25	275,232.88	253,663.21	297,908.97	262,177.71	288,133.82	9.90%	257,704.08	11.81%
April	216,692.24	224,656.56	199,984.02	237,300.95	293,962.98	281,370.48	244,178.99	258,647.89	5.93%	257,704.08	0.37%
May	178,914.46	179,121.54	217,581.84	237,596.24	221,055.27	252,687.93	294,328.49	271,173.87	-7.87%	257,704.08	5.23%
June	228,358.33	259,248.80	268,797.66	294,359.65	326,564.32	317,144.28	284,673.29	323,752.16	13.73%	257,704.08	25.63%
July	279,145.77	233,659.87	268,813.00	292,695.15	299,495.24	306,179.44	297,454.40	309,727.80	4.13%	257,704.08	20.19%
August	183,401.59	194,290.39	246,460.63	231,497.94	307,340.82	300,176.39	276,751.20	291,112.95	5.19%	257,704.08	12.96%
September	242,345.46	274,150.41	290,573.71	288,073.89	313,946.85	310,468.00	305,515.30	310,932.84	1.77%	257,704.08	20.65%
	$ 2,690,834.66	$ 2,645,088.63	$ 2,779,128.24	$ 3,025,429.43	$ 3,344,281.57	$ 3,541,462.38	$ 3,424,071.50	$ 3,481,886.96		$ 3,092,449.00	12.59%
YTD Variance	8.41%	-1.70%	5.07%	8.86%	10.54%	5.90%	-3.31%	1.69%			

Neosho Missouri
FY2025
1/2% Public Safety Sales Tax

	Receipts 2021	Receipts 2022	Receipts 2023	Receipts 2024	Receipts 2025	% Over/(Under) Prior Year	2025 Budget/12 Mo.	% Over/(Under) 2025 Budget
October	-	128,640.50	150,673.37	134,535.71	135,651.77	0.83%	128,852.08	5.28%
November	7,491.76	110,632.28	131,040.90	118,733.54	136,331.36	14.82%	128,852.08	5.80%
December	100,134.22	153,574.02	145,852.28	154,253.84	135,936.76	-11.87%	128,852.08	5.50%
January	108,995.23	114,107.06	139,322.03	138,587.69	126,125.62	-8.99%	128,852.08	-2.12%
February	107,444.28	139,564.14	141,190.18	148,123.60	151,757.93	2.45%	128,852.08	17.78%
March	131,322.49	118,450.88	137,180.76	127,754.42	128,700.11	0.74%	128,852.08	-0.12%
April	104,230.71	134,424.40	136,240.22	117,341.73	120,976.18	3.10%	128,852.08	-6.11%
May	117,689.02	108,276.43	117,587.34	137,650.78	127,606.07	-7.30%	128,852.08	-0.97%
June	146,068.03	159,824.52	152,586.80	139,505.99	149,214.26	6.96%	128,852.08	15.80%
July	136,400.20	141,861.49	146,668.42	138,845.19	148,815.47	7.18%	128,852.08	15.49%
August	116,259.78	143,452.74	145,399.16	130,894.40	139,336.22	6.45%	128,852.08	8.14%
September	138,586.81	151,978.14	150,701.09	144,128.44	147,836.75	2.57%	128,852.08	14.73%
	$ 1,214,622.53	$ 1,604,786.60	$ 1,694,442.55	$ 1,630,355.33	$ 1,648,288.50		$ 1,546,225.00	
YTD Variance	100.00%	32.12%	5.59%	-3.78%	1.10%			

City of Neosho
FY2025
Unaccounted for Water

Month	Pumped	City Usage	Billed	Flushed and leaks	Loss	Water Loss %	Public Works
October	102,686,027	3,906,775	34,496,300	6,756,952	(57,526,000)	56.02%	0.59
November	104,064,492	8,110,162	38,989,200	9,303,623	(47,661,507)	45.80%	0.46
December	93,687,910	3,813,120	28,420,200	5,650,354	(55,804,236)	59.56%	0.60
January	113,934,095	4,342,040	31,005,200	6,708,387	(71,878,468)	63.09%	0.64
February	102,393,612	5,932,820	44,174,300	5,169,613	(47,116,879)	46.02%	0.47
March	109,373,650	3,582,544	28,147,300	5,462,016	(72,181,790)	66.00%	0.66
April	101,777,582	4,867,072	39,042,400	17,072,071	(40,796,040)	40.08%	0.41
May	105,185,114	4,550,324	30,721,500	10,783,528	(59,129,762)	56.21%	0.57
June	105,295,097	7,201,517	32,683,200	4,593,332	(60,817,048)	57.76%	0.58
July	109,039,522	6,828,032	32,963,200	8,442,897	(60,805,393)	55.76%	0.56
August	111,248,193	9,329,446	38,712,400	7,836,017	(55,370,330)	49.77%	0.49
	1,158,685,294	62,463,852	379,355,200	87,778,789	(629,087,453)		

Billed	(379,355,200)
Flushed/leaks	(87,778,789)
City Usage	(62,463,852)
Unaccounted for Gallons	629,087,453
FY25 Unaccounted for Water	54.29%

2024	52.10%
2023	53.49%
2022	59.12%
2021	61.43%
2020	63.01%
2019	61.52%
2018	63.76%
2017	61.48%
2016	57.51%
2015	59.55%
2014	57.26%
2013	62.00%
2012	60.00%
2011	54.00%