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7-19-19

BOARD OF ALDERMAN REGULAR SESSION
BOARD MEETING TUESDAY,
July 23rd, 2019 at 6:30 p.m.
CITY HALL, 345 S. MAIN, BOLIVAR, MO 65613

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOTION TO ADOPT AGENDA

1. APPROVAL OF MINUTES:

June 18th, 2019 2019 Regular & Executive Session.

2. BILLS & FINANCIAL REPORTS.

3. ADMINISTRATOR REPORT:

4. MAYORAL APPOINTMENT: Introductions, Presentations, Resolutions, Proclamations,

5. OLD BUSINESS:

- a. Bill No. 2019-43. An Ordinance Authorizing a Development Agreement with Frisco Senior Village, LP.
- b. Bill No. 2019-44. An Ordinance Authorizing a Economic Development Alliance Sponsorship for a 3 year term.
- c. Bill No. 2019-45. An Ordinance Authorizing an Agreement with Canon Financial Services, Inc. for Copier Lease.
- d. Bill No. 2019-46. An Ordinance Approving the Renewal of Property & Casualty Insurance with EMC for one year.
- e. Bill No. 2019-47. An Ordinance Approving a 2019 Budgeted Funds Transfer from the Capital Improvement Fund to the Park Department.
- f. Discuss & Update: Variance with EPA update from HDR Engineering and Robert Brundage, Newman, Comley & Ruth P.C.

6. NEW BUSINESS:

- a. Review & Approve: City of Bolivar Updated Employee Manual (approved by Personnel Committee on June 18th, 2019).
- b. Bill No. 2019-48: An Ordinance Changing the Zoning Classification for 522 S. Chicago, Bolivar, MO.
- c. Bill No. 2019-49: An Ordinance Changing the Zoning Classification for 915 S. Albany, Bolivar, MO.
- d. Bill No. 2019-50: An Ordinance Amending the Code Section 410.255 regarding Cultivation, Manufacture and Sale of Medicinal Marijuana

7. CALENDAR OF EVENTS: July 30th, 2019 MML Evening Class at Aurora, MO; Tuesday August 13th, 2019 Work Session; Tuesday August 27th, 2019 Regular Session.

8. Executive Session: **RSMo 610.021(13)** Individual Identifiable Personnel Records, performance ratings or records pertaining to employees or applicants for employment.... **RSMo 610.021(2)** Leasing, Purchase or Sale of Real Estate by a public governmental body where Public knowledge of the transaction might adversely affect the legal consideration therefor. **RSMo 610.021(19)** Existing or proposed security systems and structural plans of real property owned or lease...**RSMo 610.021(1)** Legal Actions, Cause of Action, or litigation involving a public; governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorney...

9. ADJOURNMENT:

#wherelibertyflows

If you have a need for special accommodations,
Please contact the City Clerk's office 24 hours prior to the meeting.



BOARD OF ALDERMAN EXECUTIVE SESSION
CITY HALL, 345 S. MAIN, BOLIVAR, MO 65613
TUESDAY, JUNE 4th, 2019

Call to Order: Mayor Pro-Tem Justin Ballard called the Executive Session Council Meeting to order at 12:02 p.m.

Aldermen present: Aldermen Ethel Mae Tennis, Steve Skopec, Justin Ballard, Mike Ryan, Steve Sagaser, Alexis Neal.

Alderman Absent: Alderman Thane Kifer and Charles Keith.

Executive Session:

Alderman Neal made a motion to go into RSMo 610.021(2) 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 and RSMo 610.021(1) Legal Actions, Cause of Action, or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorney. Alderman Sagaser seconded the motion.

Roll Call:

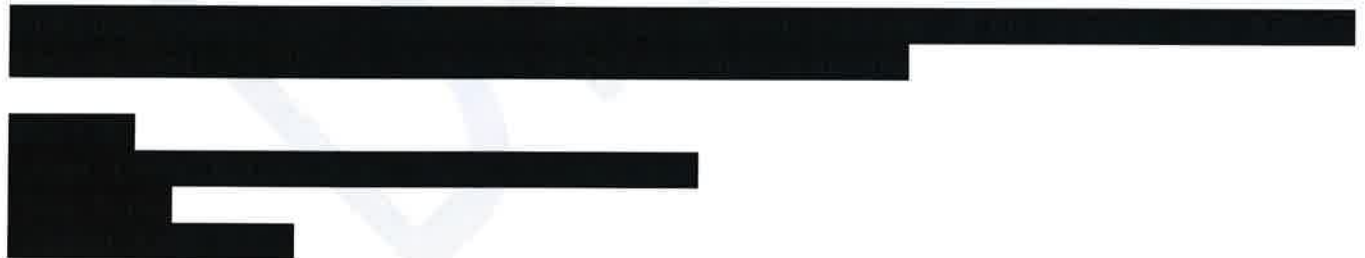
Ayes: Ballard, Skopec, Ryan, Sagaser, Neal, and Tennis.

Absent: Keith, Kifer.

Nay: None.

Others In attendance:

City Administrator Tracy Slagle, City Attorney Don Brown and Kerry Douglas; City Clerk Paula Henderson and Finance Director/Deputy City Clerk Natalie Scrivner.



Return to Open Session:

Aldermen Skopec made a motion to leave executive session at 12:25p.m. Aldermen Neal seconded the motion.

Roll Call:

Ayes: Ballard, Ryan, Skopec, Neal, Tennis, Sagaser.

Absent: Kifer, Keith.



Motion to Adjourn:

Aldermen Sagaser made a motion to leave executive session at 12:25p.m. Aldermen Skopec seconded the motion.

Roll Call:

Ayes: Ballard, Ryan, Skopec, Neal, Tennis, Sagaser.

Absent: Kifer, Keith.

Alderman Justin Ballard, Mayor Pro-Tem

ATTEST:

Paula Henderson, City Clerk



BOARD OF ALDERMAN REGULAR SESSION

CITY HALL, 345 S. MAIN, BOLIVAR, MO 65613

TUESDAY, JUNE 18th, 2019 AT 6:30 P.M.

Call to Order: Mayor Chris Warwick called the Regular Session Council Meeting to order at 6:30p.m.

Aldermen present: Aldermen Ethel Mae Tennis, Steve Skopec, Mike Ryan, Steve Sagaser, Charles Keith, Alexis Neal and Justin Ballard.

Alderman absent: Aldermen Thane Kifer.

In attendance:

City Administrator Tracy Slagle, City Attorney Don Brown, Public Works Director Jerry Hamby, Police Chief Mark Webb, Deputy Fire Chief/Emergency Management Director Brent Watkins, Finance Director/Deputy City Clerk Natalie Scrivner, Director of Economic Development Gail Noggle, Wastewater Supervisor Matthew Morris and other visitors from the public.

Pledge of Allegiance: Led by Mayor Warwick.

Motion to Adopt Agenda:

Alderman Sagaser made a motion to approve the agenda with adding Citizen Request, Miss Ellie Blevins under Mayoral Appointment. Alderman Ryan seconded the motion, which carried unanimously.

Approval of Minutes:

Alderman Skopec made a motion to approve minutes. Aldermen Tennis seconded the motion, which was unanimously approved.

Bills and Financial Reports:

Alderman Neal a motion to approve those as presented. Alderman Keith seconded the motion, which was unanimously approved.

Administrator Report:

City Administrator Tracy Slagle gave a update on the Fire Chief applications and review, hoping for mid-July Interviews. Staff has been reviewing averages of Flat Rate Sewer. The Mayor and City Administrator will have the opportunity to speak regarding the City at the Monthly Bolivar Chamber of Commerce Luncheon this month. Aldermen Ballard made a motion to approve the Administrator report, Alderman Sagaser seconded, which was unanimously approved.

Mayoral Appointment: Intro, Presentations, Resolution, Proclamation, Citizen Request:

***2018 Audit Report: Rebecca Friedrich, KPM CPA's & Advisors.**

Rebecca Friedrich from KPM presented the 2018 Annual Audit to the city. Ms. Friedrich reported the city did well again this year, with the best opinion that can be given. The General Reserves is at the suggested recommendation of 25%.



*Friends of Dunnegan Park: Splash Pad Canopies.

Alderman Skopec made a motion to approve the Canopy presented to be paid for by Friends of Bolivar Park and installed by City Staff. Alderman Sagaser seconded the motion, which was unanimously approved.

*Request to Address the Board: James Cantrell.

Mr. James Cantrell addressed the Board of Aldermen regarding several issues. Suggestions were made regarding Pool hours, Splash Pad Attendees/Safety Concerns, Parking Hour Violations and Signs, Fire Code for a particular building on the square and an apartment complex.

*Request to Address the Board: Miss Ellie Blevins.

Miss Blevins addressed the Board of Alderman regarding concerns of Inappropriate activities reoccurring at the Splash Pad.

Old Business:

Update: Current Airport Hay Cutting Contract – Cut/Remove Deadline Dates.

Public Works Director Jerry Hamby updated the Board that Jeremy McCarthy has agreed to have the first cut and baling of Hay at the Airport Property done by June 30th, 2019.

Discuss: Medical Marijuana Ordinance Update-Public Hearing regarding Regulations on June 20th,

2019. City Administrator informed Board of Alderman of the Public Hearing on June 20th and then following is a Planning and Zoning Board meeting. Planning and Zoning Board are working towards Medical Marijuana Zoning recommendations for the Board of Alderman at the next Board meeting.

Bill No. 2019-34: An Ordinance Authorizing the City to Enter Into an Agreement with Ameriseal of Ohio, Inc for Contractor Services for Airport Taxilane and Area Surface Treatment. Alderman Sagaser made a motion for the first reading of Bill No. 2019-34. Alderman Ballard seconds the motion. The City Attorney read Bill No. 2019-34. Ordinance 3537.

**“AN ORDINANCE AUTHORIZING THE CITY TO ENTER INTO AN AGREEMENT
WITH AMERISEAL OF OHIO, INC FOR CONTRACTOR SERVICES
FOR AIRPORT TAXILANE AND AREA SURFACE TREATMENT.”**

Alderman Ballard made a motion to approve the second reading of Bill No. 2019-34. Alderman Neal seconds the motion. The City Attorney read Bill No. 2019-34. Ordinance 3537.



“AN ORDINANCE AUTHORIZING THE CITY TO ENTER INTO AN AGREEMENT WITH AMERISEAL OF OHIO, INC FOR CONTRACTOR SERVICES FOR AIRPORT TAXILANE AND AREA SURFACE TREATMENT.”

Roll Call:

Ayes: Skopec, Ryan, Keith, Tennis, Ballard, Sagaser, Neal.

Nays: None.

Absent: Kifer.

Bill No. 2019-35: An Ordinance Authorizing the City to Enter into an Agreement with Gilmore & Bell, P.C.'s for Disclosure Compliance Services. Alderman Sagaser made a motion for the first reading of Bill No. 2019-35. Alderman Ballard seconds the motion. The City Attorney read Bill No. 2019-35. Ordinance 3538.

“AN ORDINANCE AUTHORIZING THE CITY TO ENTER INTO AN AGREEMENT WITH GILMORE & BELL, P.C.'S FOR DISCLOSURE COMPLIANCE SERVICES.”

Alderman Skopec made a motion to approve the second reading of Bill No. 2019-35. Alderman Ballard seconds the motion. The City Attorney read Bill No. 2019-35. Ordinance 3538.

“AN ORDINANCE AUTHORIZING THE CITY TO ENTER INTO AN AGREEMENT WITH GILMORE & BELL, P.C.'S FOR DISCLOSURE COMPLIANCE SERVICES.”

Roll Call:

Ayes: Neal, Keith, Skopec, Tennis, Ryan, Sagaser, Ballard.

Nays: None.

Absent: Kifer.

New Business:

Discuss and Approve: Economic Development Alliance Sponsorship Renewal for a 3 Year Term.

Alderman Skopec made a motion to approve to approve the City's commitment to \$20,000 to payroll for the Economic Development Alliance Sponsorship Renewal for 3 years. Alderman Ballard seconded the motion, which was unanimously approved.

Roll Call:

Ayes: Keith, Ballard, Ryan, Tennis, Neal, Skopec.

Nay: Sagaser.

Absent: Kifer.

Update: 2019 Jail Boarding Fees.

Administrator Slagle updated the Board on the fees for jail boarding. In the past the first 24 hours of jail boarding was waived and now the cost will increase to half the normal after 24hour cost of \$22.50.



Bill No. 2019-36: An Ordinance Approving a 2019 Budgeted Funds Transfer from the Capital Improvement Fund to the Fire Department for the City of Bolivar, Missouri. Alderman Sagaser made a motion for the first reading of Bill No. 2019-36. Alderman Neal seconds the motion. The City Attorney read Bill No. 2019-36. Ordinance 3539.

**“AN ORDINANCE APPROVING A 2019 BUDGETED FUNDS TRANSFER FROM
THE CAPITAL IMPROVEMENT FUND TO THE FIRE DEPARTMENT
FOR THE CITY OF BOLIVAR, MISSOURI.”**

Alderman Ryan made a motion to approve the second reading of Bill No. 2019-36. Alderman Neal seconds the motion. The City Attorney read Bill No. 2019-36. Ordinance 3539.

**“AN ORDINANCE APPROVING A 2019 BUDGETED FUNDS TRANSFER FROM
THE CAPITAL IMPROVEMENT FUND TO THE FIRE DEPARTMENT
FOR THE CITY OF BOLIVAR, MISSOURI.”**

Roll Call:

Ayes: Ryan, Ballard, Sagaser, Neal, Keith, Skopec, Tennis.

Nays: None.

Absent: Kifer.

Update and Approve: EMC Property and Casualty Insurance Renewal. Alderman Sagaser made a motion to approve the Insurance Renewal with EMC for a term of 7/1/2019-6/30/2020. Alderman Neal seconded the motion, which was unanimously approved.

*Alderman Ballard made a for a Short Break at 7:14p.m., Alderman Ryan seconded the motion, which was unanimously approved. Back in Session at 7:22p.m.

Discuss & Update: Variance with EPA update from HDR Engineering and Robert Brundage, Newman, Comley & Ruth P.C. Robert Brundage with Newman, Comley & Ruth P.C. explained that the City has been in a lawsuit filed against the EPA regarding a administrative order of compliance due to Piper Creek being on the impaired Waterway list. HDR Engineering, hired by the city, presented wastewater improvements starting at a cost of 6.4 million up to 91 million.

Calendar of Events:

Tuesday June 20th, 2019 Public Hearing Medical Marijuana Planning and Zoning Meeting; Tuesday July 9th, 2019 Work Session; Tuesday July 23rd, 2019 Regular Session.



Executive Session:

Alderman Neal made a motion to go into **RSMo 610.021(2)** Leasing, Purchase or Sale of Real Estate by a public governmental body where Public knowledge of the transaction might adversely affect the legal consideration therefor.

RSMo 610.021(1) Legal Actions, Cause of Action, or litigation involving a public; governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorney...

RSMo 610.021(18) Operational guidelines, policies and specific response plans developed, adopted or maintained by any public agency responsible for law enforcement, public safety, first response, or public health... **RSMo**

610.021(21) Records that identify the configuration of components or the operation of a computer, computer system, computer network, or telecommunications network, and would allow unauthorized or unlawful disruption of a computer, computer system, computer network, or telecommunications network of a public governmental body. Alderman Ryan seconded the motion.

Roll Call:

Ayes: Sagaser, Tennis, Neal, Ryan, Ballard, Skopec, Keith.

Absent: Kifer.

Return to Open Session:

Aldermen Neal made a motion to leave executive session at 10:14p.m. Aldermen Ballard seconded the motion.

Roll Call:

Ayes: Sagaser, Ballard, Skopec, Neal, Tennis, Ryan, Keith.

Absent: Kifer.

Motion to Adjourn:

Aldermen Sagaser made a motion to adjourn at 10:15p.m. Aldermen Neal seconded the motion, which was unanimously approved.

Christopher D. Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk



BOARD OF ALDERMAN EXECUTIVE SESSION
CITY HALL, 345 S. MAIN, BOLIVAR, MO 65613
TUESDAY, JUNE 18th, 2019

Call to Order: Mayor Warwick called the Executive Session Council Meeting to order at 8:34 p.m.

Aldermen present: Aldermen Steve Sagaser, Ethel Mae Tennis, Steve Skopec, Justin Ballard, Alexis Neal, Mike Ryan and Charlie Keith.

Aldermen absent: Aldermen Kifer.

Others In attendance:

City Administrator Tracy Slagle, City Attorney Don Brown; Public Works Director Jerry Hamby, Wastewater Supervisor Matt Morris, City Clerk Paula Henderson, Finance Director Natalie Scrivner, Polk County Prosecuting Attorney Kenneth Ashlock (in attendance from 8:48p.m. – 9:26p.m.; Police Chief Mark Webb (in attendance from 8:48p.m. – 9:49p.m.), Robert Brundage with Newman, Comley & Ruth P.C. (in attendance from 8:34p.m. -8:48p.m.), Engineering Team from HDR Engineering (in attendance from 8:34p.m. – 8:48p.m.).

Executive Session:

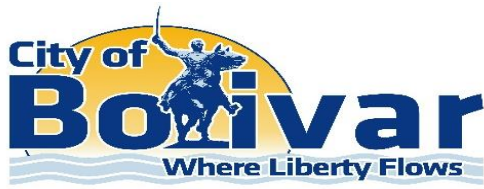
Alderman Neal made a motion to go into **RSMo 610.021(2)** Leasing, Purchase or Sale of Real Estate by a public governmental body where Public knowledge of the transaction might adversely affect the legal consideration therefor. **RSMo 610.021(1)** Legal Actions, Cause of Action, or litigation involving a public; governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorney... **RSMo 610.021(18)** Operational guidelines, policies and specific response plans developed, adopted or maintained by any public agency responsible for law enforcement, public safety, first response, or public health... **RSMo 610.021(21)**Records that identify the configuration of components or the operation of a computer, computer system, computer network, or telecommunications network, and would allow unauthorized or unlawful disruption of a computer, computer system, computer network, or telecommunications network of a public governmental body. Alderman Ryan seconded the motion.

Roll Call:

Ayes: Sagaser, Tennis, Neal, Ryan, Ballard, Skopec, Keith.

Absent: Kifer.

Discussion and no Motions Made.



Return to Open Session:

Aldermen Neal made a motion to leave executive session at 10:14p.m. Aldermen Ballard seconded the motion.

Roll Call:

Ayes: Sagaser, Ballard, Skopec, Neal, Tennis, Ryan, Keith.

Absent: Kifer.

Motion to Adjourn:

Aldermen Sagaser made a motion to adjourn at 10:15p.m. Aldermen Neal seconded the motion, which was unanimously approved.

Christopher D. Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk

CITY OF BOLIVAR MO. DEPARTMENT OF REVENUE SALES TAX

GENERAL TAX

	2016	Qtr Totals	% Inc		2017	Qtr Totals	% Inc		2018	Qtr Totals	% Inc		2019	Qtr Totals	% Inc				
Jan	159,172.72		-5.73		176,957.86		11.17		182,497.89		3.13		172,724.38		-5.36				
Feb	147,613.75		3.25		145,078.14		-1.72		137,813.06		-5.01		181,844.15		31.95				
Mar	198,786.62	505,573.09	3.71	0.41	184,962.66	506,998.66	-6.95	0.28	223,580.83	543,891.78	20.88	7.28	190,358.52	544,927.05	-14.86	0.19			
Apr	163,869.60		10.64		165,761.87		1.15		176,235.51		6.32		160,486.33		-8.94				
May	126,346.21		4.78		133,682.41		5.81		132,280.17		-1.05		143,541.64		8.51				
Jun	205,323.73	495,539.54	15.46	10.98	190,192.82	489,637.10	-7.37	-1.19	194,121.06	502,636.74	2.07	2.65	223,829.56	527,857.53	15.30	5.02			
Jul	172,284.77		-3.50		202,957.66		17.80		226,259.18		11.48		192,070.52		-15.11				
Aug	127,430.17		-5.64		131,778.14		3.41		138,613.08		5.19				-100.00				
Sep	211,430.80	511,145.74	14.89	2.72	195,963.89	530,699.69	-7.32	3.83	209,340.64	574,212.90	6.83	8.20		192,070.52	-100.00	-66.55			
Oct	171,276.75		6.48		156,623.87		-8.56		171,176.04		9.29				-100.00				
Nov	128,289.87		-3.12		91,087.42		-29.00		141,801.40		55.68				-100.00				
Dec	196,954.16	496,520.78	5.13	3.31	273,095.15	520,806.44	38.66	4.89	193,930.15	506,907.59	-28.99	-2.67		0.00	-100.00	-100.00			
	2,008,779.15		4.18		2,048,141.89		1.96		2,127,649.01		3.88		1,264,855.10		-40.55				
YTD	2,008,779.15				YTD	2,048,141.89				YTD	2,127,649.01				YTD	1,264,855.10			

FIRE TAX

	2016	Qtr Totals	% Inc		2017	Qtr Totals	% Inc		2018	Qtr Totals	% Inc		2019	Qtr Totals	% Inc				
Jan	38,401.62		-2.59		42,358.40		10.30		43,636.61		3.02		41,869.87		-4.05				
Feb	36,175.16		3.42		34,438.73		-4.80		33,556.80		-2.56		41,360.19		23.25				
Mar	45,389.82	119,966.60	6.38	2.48	43,818.01	120,615.14	-3.46	0.54	49,225.40	126,418.81	12.34	4.81	44,148.35	127,378.41	-10.31	0.76			
Apr	38,558.01		12.44		38,083.22		-1.23		40,528.04		6.42		38,506.19		-4.99				
May	31,198.82		5.19		31,506.64		0.99		32,530.09		3.25		33,318.26		2.42				
Jun	48,004.04	117,760.87	14.36	11.17	45,718.44	115,308.30	-4.76	-2.08	46,254.42	119,312.55	1.17	3.47	52,519.73	124,344.18	13.55	4.22			
Jul	41,698.20		-1.68		48,031.96		15.19		53,551.74		11.49		46,344.84		-13.46				
Aug	31,896.69		-4.13		31,603.99		-0.92		34,225.53		8.29				-100.00				
Sep	49,773.70	123,368.59	15.17	3.76	48,293.76	127,929.71	-2.97	3.70	50,743.73	138,521.00	5.07	8.28		46,344.84	-100.00	-66.54			
Oct	40,793.44		6.86		37,521.08		-8.02		40,389.08		7.64				-100.00				
Nov	31,876.85		-2.41		22,736.99		-28.67		33,238.40		46.19				-100.00				
Dec	47,565.39	120,235.68	7.45	4.46	63,302.30	123,560.37	33.08	2.77	46,512.18	120,139.66	-26.52	-2.77		0.00	-100.00	-100.00			
	481,331.74		5.32		487,413.52		1.26		504,392.02		3.48		298,067.43			-40.91			
YTD	481,331.74				YTD	487,413.52				YTD	504,392.02				YTD	298,067.43			

CAP IMP TAX

	2016	Qtr Totals	% Inc		2017	Qtr Totals	% Inc		2018	Qtr Totals	% Inc		2019	Qtr Totals	% Inc				
Jan	79,586.27		-5.73		88,478.81		11.17		91,248.94		3.13		86,362.18		-5.36				
Feb	73,806.92		3.25		72,539.07		-1.72		68,906.55		-5.01		90,922.11		31.95				
Mar	99,393.33	252,786.52	3.71	0.41	92,481.34	253,499.22	-6.95	0.28	111,790.44	271,945.93	20.88	7.28	95,179.48	272,463.77	-14.86	0.19			
Apr	81,934.73		10.64		82,803.20		1.06		88,117.89		6.42		80,242.97		-8.94				
May	63,166.84		4.77		66,841.26		5.82		66,140.11		-1.05		71,770.87		8.51				
Jun	102,661.94	247,763.51	15.46	10.97	95,096.43	244,740.89	-7.37	-1.22	96,985.90	251,243.90	1.99	2.66	111,914.53	263,928.37	15.39	5.05			
Jul	86,114.01		-3.50		101,478.44		17.84		113,129.64		11.48		96,028.37		-15.12				
Aug	63,714.91		-5.64		65,743.48		3.18		69,306.57		5.42				-100.00				
Sep	105,715.56	255,544.48	14.89	2.72	97,982.06	265,203.98	-7.32	3.78	104,670.47	287,106.68	6.83	8.26	96,028.37	-100.00	-66.55				
Oct	85,638.46		6.48		78,312.16		-8.55		85,581.98		9.28				-100.00				
Nov	64,144.73		-3.12		45,543.59		-29.00		70,900.55		55.68				-100.00				
Dec	98,477.24	248,260.43	5.18	3.33	136,547.99	260,403.74	38.66	4.89	96,965.09	253,447.62	-28.99	-2.67		0.00	-100.00	-100.00			
	1,004,354.94		4.18		1,023,847.83		1.94		1,063,744.13		3.90		632,420.51		-40.55				
YTD	1,004,354.94				YTD	1,023,847.83				YTD	1,063,744.13				YTD	632,420.51			

CITY OF BOLIVAR MO. DEPARTMENT OF REVENUE SALES TAX

TRANSP TAX

	2016	Qtr Totals	% Inc		2017	Qtr Totals	% Inc		2018	Qtr Totals	% Inc		2019	Qtr Totals	% Inc	
Jan	76,828.58		-2.56		84,716.59		10.27		87,273.54		3.02		83,739.94		-4.05	
Feb	72,350.44		3.37		68,877.18		-4.80		67,113.73		-2.56		82,720.20		23.25	
Mar	90,779.63	239,958.65	22.23	7.55	87,636.39	241,230.16	-3.46	0.53	98,451.26	252,838.53	12.34	4.81	88,297.27	254,757.41	-10.31	0.76
Apr	77,133.80		-9.65		76,185.74		-1.23		81,056.09		6.39		77,011.70		-4.99	
May	62,404.03		-9.05		63,013.05		0.98		65,060.41		3.25		66,637.05		2.42	
Jun	96,007.97	235,545.80	14.32	-1.02	91,437.20	230,635.99	-4.76	-2.08	92,508.62	238,625.12	1.17	3.46	105,039.27	248,688.02	13.55	4.22
Jul	83,396.31		-1.72		96,063.66		15.19		107,103.61		11.49		92,696.89		-13.45	
Aug	63,795.83		-4.17		63,242.63		-0.87		68,451.07		8.24				-100.00	
Sep	99,500.51	246,692.65	15.07	3.70	96,587.78	255,894.07	-2.93	3.73	101,487.53	277,042.21	5.07	8.26	92,696.89	-100.00	-66.54	
Oct	81,592.95		6.82		75,042.14		-8.03		80,788.35		7.66				-100.00	
Nov	63,753.53		-2.43		45,474.07		-28.67		66,476.34		46.19				-100.00	
Dec	95,130.94	240,477.42	23.50	9.93	126,605.00	247,121.21	33.08	2.76	93,024.93	240,289.62	-26.52	-2.76		0.00	-100.00	-100.00
	962,674.52			4.90	974,881.43			1.27	1,008,795.48			3.48	596,142.32			-40.91
YTD		962,674.52			YTD		974,881.43		YTD		1,008,795.48		YTD		596,142.32	

PARK TAX

	2016	Qtr Totals	% Inc		2017	Qtr Totals	% Inc		2018	Qtr Totals	% Inc		2019	Qtr Totals	% Inc	
Jan	38,369.24		-2.57		42,348.53		10.37		43,636.63		3.04		41,869.89		-4.05	
Feb	36,175.46		3.43		34,429.00		-4.83		33,556.91		-2.53		41,360.21		23.25	
Mar	45,390.04	119,934.74	6.39	2.49	43,808.16	120,585.69	-3.49	0.54	49,225.39	126,418.93	12.37	4.84	44,148.35	127,378.45	-10.31	0.76
Apr	38,557.96		12.63		38,073.39		-1.26		40,528.02		6.45		38,506.16		-4.99	
May	31,185.59		5.18		31,496.79		1.00		32,529.92		3.28		33,318.25		2.42	
Jun	48,004.05	117,747.60	14.40	11.24	45,708.57	115,278.75	-4.78	-2.10	46,254.43	119,312.37	1.19	3.50	52,519.74	124,344.15	13.55	4.22
Jul	41,698.30		-1.68		48,022.02		15.17		53,551.76		11.52		46,344.84		-13.46	
Aug	31,896.79		-4.13		31,594.17		-0.95		34,225.62		8.33				-100.00	
Sep	49,773.92	123,369.01	15.17	3.76	48,293.70	127,909.89	-2.97	3.68	50,734.60	138,511.98	5.05	8.29	46,344.84	-100.00	-66.54	
Oct	40,726.94		6.68		37,501.78		-7.92		40,363.43		7.63				-100.00	
Nov	31,867.12		-2.39		22,727.18		-28.68		33,225.03		46.19				-100.00	
Dec	47,555.45	120,149.51	7.43	4.39	63,312.10	123,541.06	33.13	2.82	46,512.19	120,100.65	-26.54	-2.78		0.00	-100.00	-100.00
	481,200.86			5.33	487,315.39			1.27	504,343.93			3.49	298,067.44			-40.90
YTD		481,200.86			YTD		487,315.39		YTD		504,343.93		YTD		298,067.44	

CITY OF BOLIVAR
Department of Revenue
Sales Tax YTD 2019

DESCRIPTION	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	YTD 2019
General - 200	\$ 172,724.38	181,844.15	190,358.52	160,486.33	143,541.64	223,829.56	192,070.52						
Airport - 202	\$ 10,886.19	10,753.63	11,478.64	10,011.52	8,662.82	13,655.10	12,050.60						
Fire - 222	\$ 41,869.87	41,360.19	44,148.35	38,506.19	33,318.26	52,519.73	46,344.84						
Parks - 246	\$ 41,869.89	41,360.12	44,148.35	38,506.16	33,318.25	52,519.74	46,344.84						
Transportation - 202	\$ 72,853.75	71,966.57	76,818.63	67,000.18	57,974.23	91,384.17	80,646.29						
Vehicle - Sales Tax - 4040	\$ 6,266.58	7,024.92	6,965.47	7,734.34	7,529.86	7,118.86							
Fuel - Tax - 4050	\$ 22,808.63	22,916.15	21,635.08	19,823.33	23,417.24	22,941.50							
Vehicle Fee - 4060	\$ 3,770.93	4,754.14	2,498.72	4,129.61	5,021.58	4,275.90							
Capital Improvement - 204	\$ 86,326.18	90,922.11	95,179.48	80,242.97	71,770.87	111,914.53	96,028.67						
TOTAL	\$ 459,376.40	472,901.98	493,231.24	426,440.63	384,554.75	580,159.09	473,485.76	0.00	0.00	0.00	0.00	0.00	3,290,149.85



Bolivar, MO

Check Report

Range: 06/01/2019 - 06/30/2019

Vendor Name	Payment Date	Payment Amt	Number
Bank Code: AP-COMMERCE CHECKING ACCT			
CHENEY, SHAWNA	06/10/2019	444.63	49167
CLAIR HUBERT	06/10/2019	78	49168
PEACEKEEPERS INVESTMENTS LLC.	06/10/2019	150	49169
EYEMED VISION	06/14/2019	122.5	49171
MO DEPT OF HIGHER EDUCATION	06/14/2019	99.3	49172
ALL CREATURES ANIMAL CLINIC LTD	06/17/2019	634.25	49173
ALPHA DYNAMICS USA	06/17/2019	87.75	49174
AMERICAN WATER TREATMENT INC	06/17/2019	122.01	49175
Void	06/17/2019	0	49176
APAC	06/17/2019	217.33	49177
ASH GROVE AGGREGATES INC	06/17/2019	6525	49178
BERRY TRACTOR AND EQUIPMENT COMPANY	06/17/2019	3362.02	49179
BOLIVAR FARMERS EXCHANGE	06/17/2019	4.65	49180
BOLIVAR OFFICE EXPRESS/ LOIS COFFEY	06/17/2019	37.99	49181
C&C FARM & HOME SUPPLY INC	06/17/2019	5.55	49182
CHEMICAL BROKERS, INC	06/17/2019	115.42	49183
CINTAS CORP #569	06/17/2019	1600.08	49184
Void	06/17/2019	0	49185
Void	06/17/2019	0	49186
CITIZENS MEMORIAL HOSPITAL	06/17/2019	312	49187
CITY OF BOLIVAR	06/17/2019	51.03	49188
CNH CAPITAL	06/17/2019	5.95	49189
CROWN PRODUCTS INC	06/17/2019	147.59	49190
DENNIS OIL CO	06/17/2019	113.54	49191
DISTRIBUTOR OPERATIONS, INC	06/17/2019	376.8	49192
DOKE PROPANE INC	06/17/2019	3190	49193
DOUGLAS HAUN & HEIDEMAN PC	06/17/2019	6250	49194
EMPIRE DISTRICT	06/17/2019	39030.2	49195
EMPLOYEE BENEFIT DESIGN LLC	06/17/2019	360	49196
EYEMED VISION	06/17/2019	428.5	49197
FEDERAL SIGNAL CORP	06/17/2019	6916	49198
FRANKS UNIFORMS INC	06/17/2019	42	49199
GALETON	06/17/2019	252	49200
GALLS, AN ARAMARK COMPANY	06/17/2019	18	49201
GREENSPRO INC	06/17/2019	11341.15	49202
INSITUFORM TECHNOLOGIES USA, LLC	06/17/2019	152190	49203
JOHN FABICK TRACTOR CO	06/17/2019	194.01	49204
JOHNSON CONTROLS FIRE PROTECTION LP	06/17/2019	545	49205
JOSEPH F HULGUS	06/17/2019	150	49206
KIESLER POLICE SUPPLY INC	06/17/2019	70.85	49207
MELODY LANE EMBROIDERY	06/17/2019	963.5	49208
ME-SHY LOCKSMITH LLC	06/17/2019	5.97	49209
MFA OIL Co	06/17/2019	990.91	49210
Void	06/17/2019	0	49211
MO DEPARTMENT OF PUBLIC SAFETY	06/17/2019	20	49212
MO ONE CALL SYSTEM INC	06/17/2019	126.1	49213
NAEGLER OIL INC	06/17/2019	46	49214
NATIONAL FIRE SAFETY COUNCIL	06/17/2019	80	49215
NEWMAN TRAFFIC SIGNS	06/17/2019	68.62	49216
NORTH AMERICAN COMMERCIAL CONSTRUCTION	06/17/2019	58.01	49217
OFFICIAL PAYMENT CORPORATIONS	06/17/2019	6	49218
ORTEX PEST CONTROL	06/17/2019	45	49219

Vendor Name	Payment Date	Payment Amount	Number
OZARK OFFSET PRINTING CO	06/17/2019	49.9	49220
OZARKS COCA-COLA/DR PEPPER BOTTLING COMPANY	06/17/2019	43.86	49221
PHILLIPS CAPITAL PARTNERS INC	06/17/2019	340.2	49222
POLK COUNTY ELECTRIC INC	06/17/2019	1332.92	49223
POLK COUNTY HEALTH CENTER	06/17/2019	115	49224
PRAIRIE FIRE COFFEE ROASTERS	06/17/2019	228.25	49225
PV BUSINESS SOLUTION INC	06/17/2019	298.5	49226
QUARLES SUPPLY CO BOLIVAR	06/17/2019	19.96	49227
QUE TEL CORPORATION	06/17/2019	4800	49228
R. E. PEDROTTI CO INC	06/17/2019	6389.02	49229
RADIOPHONE ENGINEERING INC	06/17/2019	25	49230
ROLLING PRAIRIE	06/17/2019	17.35	49231
SARAH GREENLEAF	06/17/2019	125.28	49232
SERVICE ORIENTED AVIATION READINESS (S.O.A.R.)	06/17/2019	10419.8	49233
SMITH PAPER & JANITOR SUPPLY CO INC	06/17/2019	272.9	49234
SOUTHERN UNIFORMS & EQUIPMENT	06/17/2019	2080.65	49235
STEPPING STONES OFFICE PRODUCTS	06/17/2019	376.77	49236
TOMO DRUG TESTING / EMPLOYEE SCREENING SERVICE	06/17/2019	38	49237
TOTAL GENERATOR SERVICE INC	06/17/2019	2171	49238
TRANE US INC	06/17/2019	681	49239
TRI STATE TRUCK CENTER, INC	06/17/2019	362.04	49240
U.S. ENGINEERING COMPANY	06/17/2019	11086.01	49241
EMERY SAPP & SONS	06/17/2019	113424.38	49267
C&C FARM & HOME SUPPLY INC	06/17/2019	25.16	49268
CROWN PRODUCTS INC	06/17/2019	828	49269
HDR ENGINEERING INC	06/17/2019	13895.88	49270
NEWMAN COMLEY & RUTH	06/17/2019	1000	49271
YMCA	06/17/2019	291.55	49272
AMANDA HAYWARD	06/21/2019	25.85	49273
ANDERSON LAW OFFICE	06/21/2019	50	49274
ANIMAL CARE CLINIC OF BOLIVAR/ LEVIN ROWETON D	06/21/2019	217.27	49275
APAC	06/21/2019	3914.01	49276
BLEVINS ASPHALT CONST CO	06/21/2019	905.24	49277
BOLIVAR PET HOSPITAL	06/21/2019	92	49278
C&C FARM & HOME SUPPLY INC	06/21/2019	74.38	49279
CHEMICAL BROKERS, INC	06/21/2019	272.88	49280
CHENEY, SHAWNA	06/21/2019	388.86	49281
CINTAS CORP #569	06/21/2019	29.87	49282
CITIZENS MEMORIAL HOSPITAL	06/21/2019	134.5	49283
CLAIR HUBERT	06/21/2019	307	49284
CLINT WEBB'S BACKHOE SERVICE	06/21/2019	2900	49285
CROWN POWER & EQUIPMENT	06/21/2019	297.65	49286
DENNIS OIL CO	06/21/2019	149.21	49287
DIGITAL ALLY	06/21/2019	5265	49288
FASTENAL COMPANY	06/21/2019	287.94	49289
FIRE MASTER FIRE EQUIPMENT, INC	06/21/2019	321.32	49290
GARRETSON TRASH SERVICE LLC	06/21/2019	770	49291
GOVERNMENT FINANCE OFFICERS ASSOCIATION	06/21/2019	190	49292
HARRY COOPER SUPPLY CO	06/21/2019	1185.98	49293
HAWKINS	06/21/2019	4020.48	49294
ITRON INC	06/21/2019	3637.26	49295
JOHN FABICK TRACTOR CO	06/21/2019	120.36	49296
JOHNSTONE SUPPLY	06/21/2019	5.85	49297
KANSAS COUNSELORS INC	06/21/2019	23.9	49298
KIESLER POLICE SUPPLY INC	06/21/2019	17.64	49299
M&R DOOR INSTALLATION	06/21/2019	377.91	49300
MISSOURI MUNICIPAL LEAGUE	06/21/2019	120	49301
MO POLICE CHIEFS ASSOCIATION	06/21/2019	400	49302
OFFICIAL PAYMENT CORPORATIONS	06/21/2019	3	49303
OZARKS COCA-COLA/DR PEPPER BOTTLING COMPANY	06/21/2019	210	49304
PHILLIPS CAPITAL PARTNERS INC	06/21/2019	59.4	49305

Date Range: 06/01/2019 - 06/30/2019

Vendor Name	Payment Date	Payment Amount	Number
POLK COUNTY ELECTRIC INC	06/21/2019	255	49306
POLK COUNTY GLASS	06/21/2019	140	49307
POSTMASTER	06/21/2019	1500	49308
PRIMEFLEX ADMIN SERVICES, LLC.	06/21/2019	104.4	49309
SAFETY-KLEEN SYSTEMS INC	06/21/2019	85	49310
SCHULTE SUPPLY INC	06/21/2019	300.62	49311
SHOW ME PETROLEUM EQUIPMENT COMPANY	06/21/2019	442.5	49312
SMITH PAPER & JANITOR SUPPLY CO INC	06/21/2019	287.29	49313
SPRINGFIELD SANITARY LANDFILL	06/21/2019	1060.93	49314
SPRINGFIELD WINWATER WORKS CO	06/21/2019	325.96	49315
STEPPING STONES OFFICE PRODUCTS	06/21/2019	32.38	49316
TOTAL GENERATOR SERVICE INC	06/21/2019	2920	49317
USA BLUE BOOK	06/21/2019	166.03	49318
COMMERCE BANK- WATER TOWER/ROAD IMPROVEM	06/01/2019	3939.78	DFT0001798
COMMERCE BANK - FIRE TRUCK	06/05/2019	6445.72	DFT0001799
COMMERCE BANK - FIRE TRUCK	06/06/2019	5033.47	DFT0001800
CLAYTON HOLDINGS, LLC (COMMERCE BANK)	06/08/2019	3591.74	DFT0001801
OLLIS/AKERS/ARNEY	06/03/2019	30706.67	DFT0001802
SOUTHWEST ELECTRIC COOP	06/10/2019	2098.77	DFT0001806
WINDSTREAM	06/20/2019	3957.22	DFT0001809
US BANCORP EQUIPMENT FINANCE INC	06/23/2019	651.85	DFT0001816
US BANCORP EQUIPMENT FINANCE INC	06/27/2019	223.8	DFT0001817
WINDSTREAM	06/28/2019	155.69	DFT0001818
WINDSTREAM	06/28/2019	89.72	DFT0001819
FAMILY SUPPORT PAYMENT CENTER	06/13/2019	184.62	DFT0001824
MO DEPT OF REVENUE	06/13/2019	3491.5	DFT0001825
TASC- FLEX	06/05/2019	1610.09	DFT0001826
VOID	06/05/2019	0	DFT0001827
COMMERCE BANK- (941) IRS Taxes	06/13/2019	30820.06	DFT0001829
METROPOLITAN LIFE INS CO	06/01/2019	4219.84	DFT0001830
MO LAGERS	06/14/2019	40458.46	DFT0001831
VERIZON WIRELESS	06/10/2019	3309.51	DFT0001834
COMMERCE BANK- (941)	06/04/2019	39.78	DFT0001835
POSTMASTER	06/21/2019	500	DFT0001842
WEX BANK/WRIGHT EXPRESS	06/10/2019	6826.27	DFT0001846
PRIMEFLEX ADMIN SERVICES, LLC.	06/10/2019	104.4	DFT0001847
MUTUAL OF OMAHA	06/01/2019	2727.94	DFT0001848
TASC- FLEX	06/18/2019	1610.09	DFT0001851
TASC	06/26/2019	650.75	DFT0001857
JMARK BUSINESS SOLUTIONS, INC	06/20/2019	7974.5	DFT0001858
TASC	06/25/2019	290	DFT0001860
COMMERCE BANK- IRS Taxes(941)	06/27/2019	30698.42	DFT0001861
MO DEPT OF REVENUE	06/28/2019	3520.5	DFT0001862
COMMERCE BANK-IRS Taxes (941)	06/28/2019	73.44	DFT0001863
ANTHEM BLUE CROSS/BLUE SHIELD	06/28/2019	57459.48	DFT0001864
THE GUARDIAN LIFE INS CO. OF AMERICA	06/27/2019	425.2	DFT0001873
COMMERCE BANK- CARDS	06/28/2019	29174.84	DFT0001879

CTC-COURT CASH ACCT

01C0413	CITY OF BOLIVAR-Fines from Court	06/10/2019	10731.59	1451
01M1561	MO DEPT OF PUBLIC SAFETY	06/10/2019	72	1452
01M1128	MO DEPT OF REVENUE	06/10/2019	513.36	1453
01P1342	POLK COUNTY HOUSE OF HOPE	06/10/2019	144	1454
01P1329	POLK COUNTY TREASURER	06/10/2019	146.09	1455
011566	SHERIFF'S RETIREMENT FUND	06/10/2019	216	1456

AIRPORT REPORT – July 2019

Operations: Concerning the day-to-day activities S.O.A.R. logged 119.75 hours for the month of **June**, including 44.50 hours for mowing. A detailed timesheet has been turned in to the City Clerk.

Airfield Inspections: No airfield issues were reported in **June**. No NOTAMS were issued in June.

Hangars: For the month of **June**, all 46 T-hangars remain leased. We continue to have a wait list of folks interested in leasing a hangar. We are still looking into the possible building of another set of t-hangars in 2019. We will have two new tenants for July 1st.

Fuel System: No fuel system issues were reported in June.

Fuel Sales: S.O.A.R. generated **June** fuel invoice statements from the Fuel Master software and submitted to City Hall to send out fuel customer invoices. Fuel sales were down 72 gallons over last month. Sales were down 1,128 gallons for the same period last year. Summary fuel sales information for **June** is included in **Appendix 1**.

Wildlife: Limited deer sightings have occurred. We have had some turkey sightings this month.

Airport Projects: The drainage project (Phase 1) of the sealing/stripping project was completed. It has resolved the issue with the pooling water on the north end of the FBO building. There are still a few trees on the east side of the runway to be removed. There is also still one outstanding tree on Hwy 32 that June still be an open issue from several years ago. Olsson is trying to get additional details about that tree.

The City completed pavement work near the lower east hangar (Hangar #3) for Phase 2 of the sealing/stripping project which is to begin July 8th and continue to no later than July 30th.

The MicroTower system is fully operational with the exception of an issue caused by an internet upgrade by Windstream that has interrupted our on-line reporting. The MicroTower staff is working to help us resolve the issue.

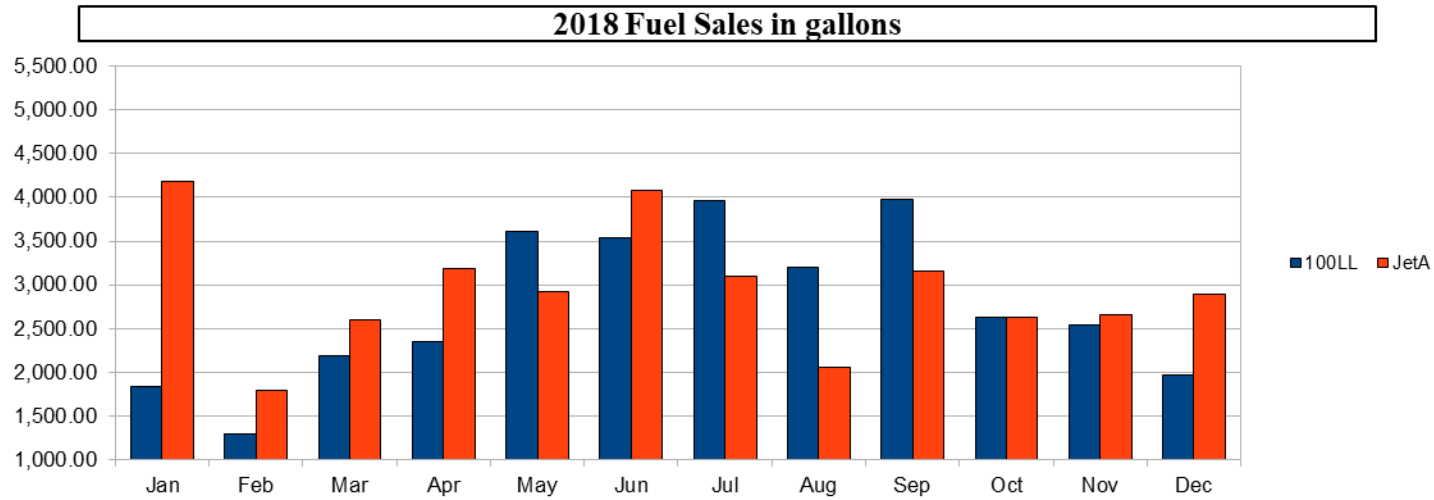
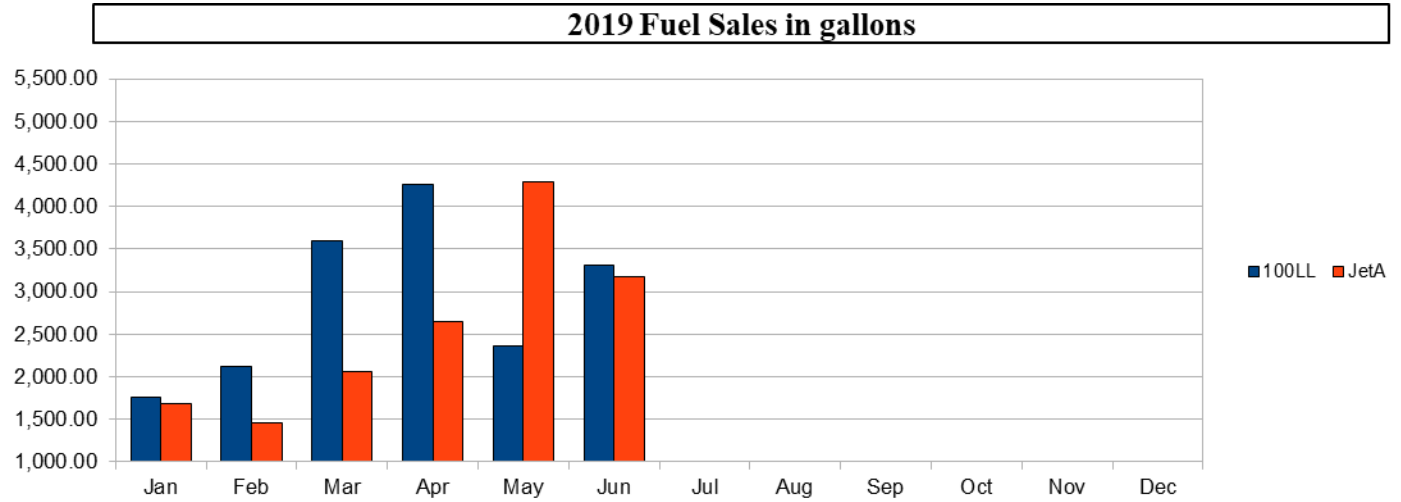
Appendix 1 - Fuel Sales

Appendix 2 - Hangar Rentals (Reported by City Hall)

Report respectfully submitted by:

Kerrick Tweedy, Executive Director
Service Oriented Aviation Readiness (S.O.A.R.)

Airport Report – July 2018
Appendix 1 – Fuel Sales for June 2018



Bolivar Municipal Airport

Bolivar, MO 65613

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY Aircraft ID

From Date: 6/1/2019
Time: 12:00:00AM

To Date: 6/30/2019
Time: 11:59:59PM

Page 1 of 1

Print Date: 7/2/2019 Time: 10:33:56AM

Transactions for Aircraft ID: FUELMANT City Fuel Maintenance

			<u>Quantity</u>
Summary for : FUELMANT City Fuel Maintenance	Total for	3 transactions	120.76

			<u>Quantity</u>
Summary for Aircraft ID : FUELMANT	Total for	3 transactions	120.76

Product Summary for all Transactions

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	AVGAS 100LL	2	20.56GL
<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
2	JetA	1	100.20GL
Total Product Summary:		3	120.76

Hose Summary for all Transactions

Hose Summary for Site: 0001

<u>Site ID</u>	<u>Hose</u>	<u>Grade</u>	<u>Transactions</u>	<u>Quantity</u>
0001	1	1	2	20.56GL
0001	2	1	1	100.20GL
Total for Site: 0001			3	120.76
Total Hose Summary for all sites			3	120.76

Bolivar Municipal Airport

Bolivar, MO 65613

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY SITE ID

From Date: 6/1/2019
Time: 12:00:00AM

To Date: 6/30/2019
Time: 11:59:59PM

Page 1 of 1

Print Date: 7/1/2019 Time: 10:40:41AM

Transactions for SITE ID: 0001 Bolivar Municipal Airport

		<u>Quantity</u>
Summary for SITE ID : 0001	Total for 218 transactions	6,485.51

Product Summary for all Transactions

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	AVGAS 100LL	152	3,312.16GL
<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
2	JetA	66	3,173.35GL
Total Product Summary:		218	6,485.51

Hose Summary for all Transactions

Hose Summary for Site: 0001

<u>Site ID</u>	<u>Hose</u>	<u>Grade</u>	<u>Transactions</u>	<u>Quantity</u>
0001	1	1	152	3,312.16GL
0001	2	1	66	3,173.35GL
Total for Site: 0001			218	6,485.51
Total Hose Summary for all sites			218	6,485.51

Jun 2019 Fuel Summary Report and Flow Fees

Fuel Sales	Total Dispensed	Maint. Gal.	Actual "Sold"
100 LL	3,312.16	20.56	3,291.60
JET A	3,173.35	120.76	3,052.59
	6,485.51	141.32	6,344.19

City Flow Fees	Occ.	Rate	
100 LL PPG	City	\$0.10	\$329.16
JET A PPG	City	\$0.10	\$305.26
Earned	City	Total:	\$634.42

SOAR Payment

	Inventory [A]	Inventory [B]	Inventory [C]	Inventory [D]	Total Sold	City	SOAR
100 LL	\$209.40	\$0.00	\$33.12	\$1,741.03	\$1,983.55	\$329.16	\$1,654.39
JET A	\$3,815.74	\$0.00	\$0.00	\$0.00	\$3,815.74	\$305.26	\$3,510.48
Total						\$634.42	\$5,164.87

Hangar	Avail.	Avail this Mo.
Total:		0.00

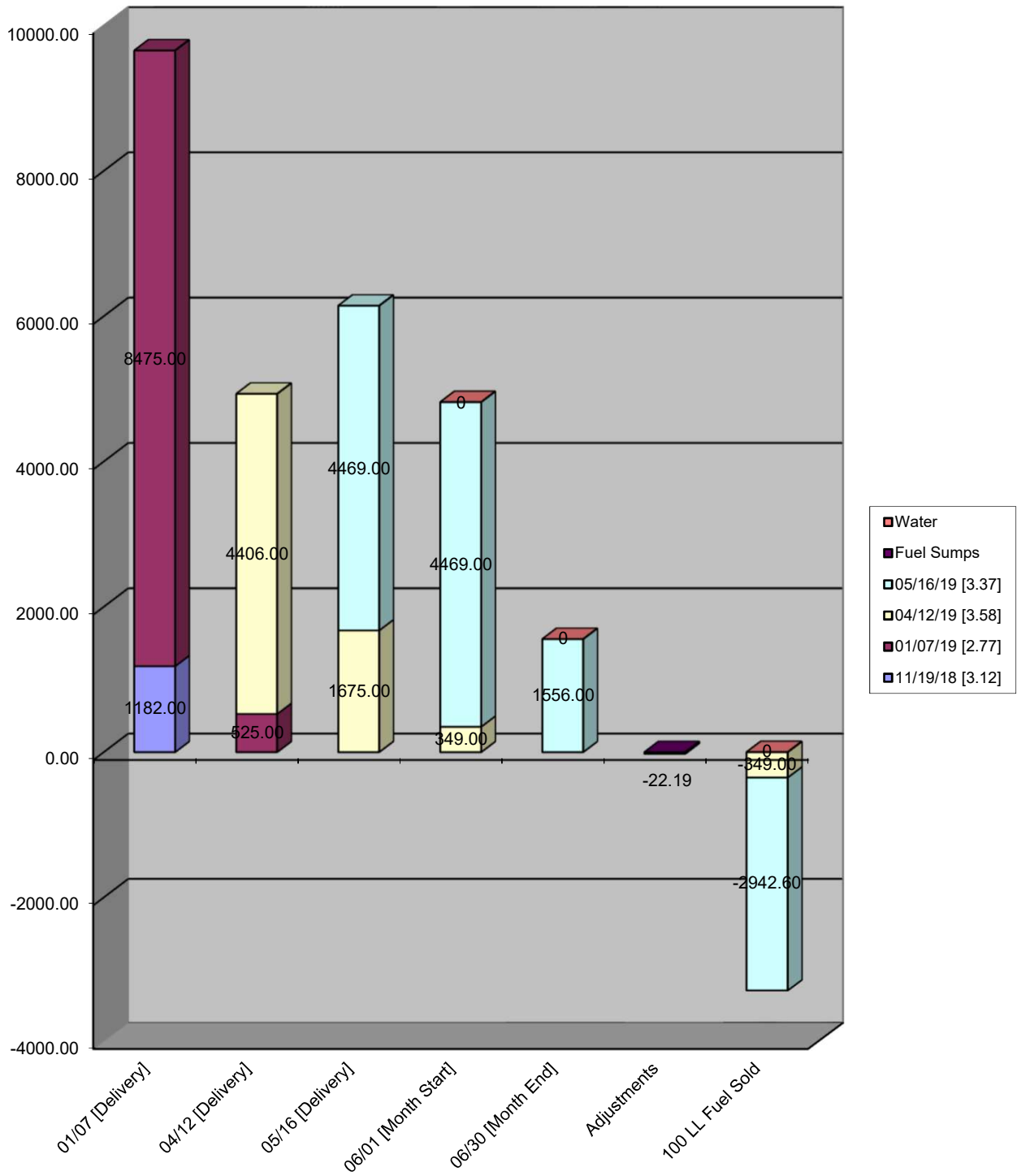
# Available	46	<-- (see above)
Occupied	46.00	
% Occupied	100.00%	

Flow Fee Rates	
< 75%	\$0.25
75%-84%	\$0.20
85%-94%	\$0.15
95% >	\$0.10

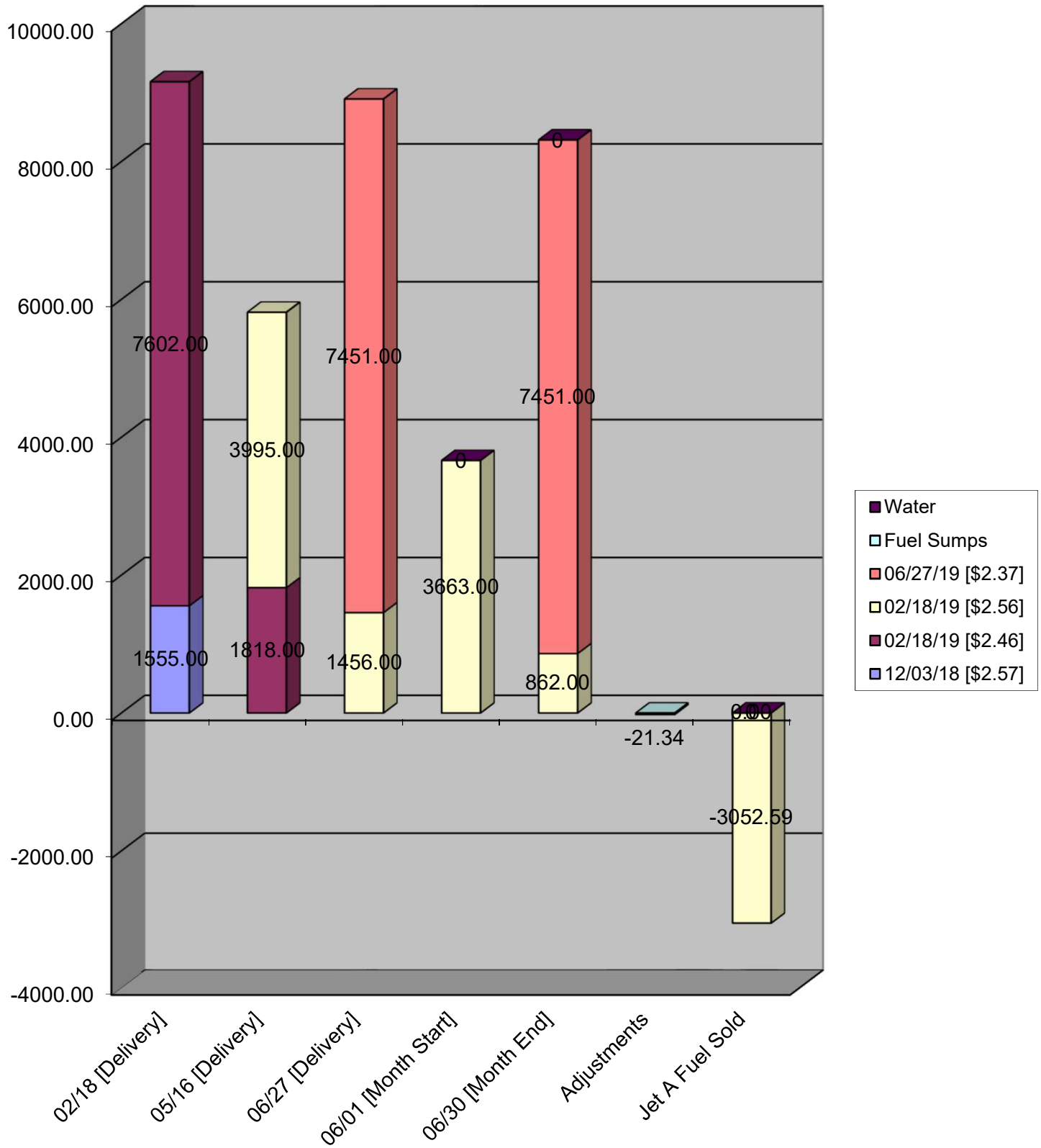
100 LL	01/07 [Delivery]	04/12 [Delivery]	05/16 [Delivery]	06/01 [Month Start]	06/30 [Month End]	Adjustments	100 LL Fuel Sold		
Type	Delivery	Delivery	Delivery	Start	End	Adjust	Sold		
Gal Purchased	8475.00	4406.00	4469.00						
Gal Before	1182.00	525.00	1675.00	4818.00	1556.00		3291.60		
Gal After	9598.00	5023.00	6214.00						
Gal Difference	8416.00	4498.00	4539.00						
PPG	\$2.77	\$3.58	\$3.37					Different Pump Pricing	
Pump Price	\$3.37	\$4.18	\$3.97					Gallons per price point	
Inv 1	11/19/18 [3.12]								
Gallons	1182.00								
	\$3.12								
Inv 2	01/07/19 [2.77]								
Gallons	8475.00	525.00							
Cost	\$2.77	\$2.77							
Inv 3	04/12/19 [3.58]							Inv [A]	Inv [B]
Gallons		4406.00	1675.00	349.00			-349.00	-349.00	
Cost		\$3.58	\$3.58	\$3.58			\$3.58	\$4.18	
Inv 4	05/16/19 [3.37]							Inv [C]	Inv [D]
Gallons			4469.00	4469.00	1556.00		-2942.60	-40.89	-2901.71
Cost			\$3.37	\$3.37	\$3.37		\$3.37	\$4.18	\$3.97
Sumps	Fuel Sumps								
Gallons						-22.19			
Cost									
Water	Water					0.00			
Gallons				Checksum	Checksum		Checksum		
Cost				0.00	0.00		0.00		

Jet A	02/18 [Delivery]	05/16 [Delivery]	06/27 [Delivery]	06/01 [Month Start]	06/30 [Month End]	Adjustments	Jet A Fuel Sold		
Type	Delivery	Delivery	Delivery	Start	End	Adjust	Sold		
Gal Purchased	7602.00	3995.00	7451.00						
Gal Before	1555.00	1818.00	1456.00	3663.00	8313.00		3052.59		
Gal After	9241.00	5941.00	9077.00						
Gal Difference	7686.00	4123.00	7451.00						
PPG	\$2.46	\$2.56	\$2.37					Different Pump Pricing	
Pump Price	\$3.81	\$3.81	\$3.72					Gallons per price point	
Inv 1	12/03/18 [\$2.57]								
Gallons	1555.00								
Cost	\$2.57								
Inv 2	02/18/19 [\$2.46]								
Gallons	7602.00	1818.00							
Cost	\$2.46	\$2.46							
Inv 3	02/18/19 [\$2.56]							Inv [A]	Inv [B]
Gallons		3995.00	1456.00	3663.00	862.00		-3052.59	-3052.59	
Cost		\$2.56	\$2.56	\$2.56	\$2.56		\$2.56	\$3.81	
Inv 4	06/27/19 [\$2.37]							Inv [C]	Inv [D]
Gallons			7451.00		7451.00		0.00		
Cost			\$2.37		\$2.37				
Sumps	Fuel Sumps								
Gallons						-21.34			
Cost									
Water	Water					0.00			
Gallons				Checksum	Checksum		Checksum		
Cost				0.00	0.00		0.00		

June 2019 - 100 LL



June 2019 - Jet A



June 2019 Fuel Summary Report and Flow Fees w/Checksum

Fuel Sales		Total Dispensed	Maint. Gal.	Actual "Sold"
	100 LL	3,312.16	20.56	3,291.60
	JET A	3,173.35	120.76	3,052.59
Total Gallons:		6,485.51	141.32	6,344.19

Flow Fees			
100 LL PPG	City	\$0.10	\$329.16
JET A PPG	City	\$0.10	\$305.26
Earned	City	Total:	\$634.42

SOAR Payment			
100 LL		\$1,654.39	
JET A		\$3,510.48	
Total		\$5,164.87	

Fuel Tanks / Usage

100 LL		Amount	PPG	Gal Before	Gal After	Gal Diff	01/07 Gal	04/12 Gal	05/16 Gal	Totals	Check Sum					
Purchase (1)	01/07/19	8,475.00	\$2.77	1,182.00	9598.00	8416.00										
Purchase (2)	04/12/19	4,406.00	\$3.58	525.00	5023.00	4498.00										
Purchase (3)	05/16/19	4,469.00	\$3.37	1,675.00	6214.00	4539.00										
Start	06/01/19	4,818.00						349.00	4469.00	4818.00	0.00					
Month End	06/30/19	1,556.00							1556.00	1556.00	0.00	Collected	Cost	Difference	Pump Price	City Flow
Sold (1)	06/30/19									0.00	0.00	\$0.00	\$0.00	\$0.00	\$3.72	\$0.10
Sold (2)	06/30/19									0.00	0.00	\$0.00	\$0.00	\$0.00	\$3.37	\$0.10
Sold (2)	06/30/19	349.00						349.00		0.00	\$1,458.82	\$1,249.42	\$209.40	\$4.18	\$0.10	\$4.08
Sold (3)	06/30/19	40.89							40.89	0.00	\$170.92	\$137.80	\$33.12	\$4.18	\$0.10	\$4.08
Sold (3)	06/30/19	2,901.71							2901.71	0.00	\$11,519.79	\$9,778.76	\$1,741.03	\$3.97	\$0.10	\$3.87
Sold (T)	06/30/19	3,291.60														
						Collected	\$0.00	\$1,458.82	\$11,690.71	\$13,149.53	Check Sum					
						Cost	\$0.00	\$1,249.42	\$9,916.56	\$11,165.98	\$1,983.55	<--- Difference between Total Collected and Total Cost				
						Difference	\$0.00	\$209.40	\$1,774.15	\$1,983.55	\$0.00	<--- Compared to Total Diff and Individual Diff Totals				
						City	\$0.00	\$34.90	\$294.26	\$329.16	\$0.00	<--- Compared to City Flow Fees Above				
						SOAR	\$0.00	\$174.50	\$1,479.89	\$1,654.39	\$1,983.55	<--- Total of City and SOAR Amounts				

JET A		Amount	PPG	Gal Before	Gal After	Gal Diff	02/18 Gal	05/16 Gal	06/27 Gal	Totals	Check Sum					
Purchase (1)	02/18/19	7,602.00	\$2.46	1555.00	9241.00	7686.00										
Purchase (2)	05/16/19	3,995.00	\$2.56	1818.00	5941.00	4123.00										
Purchase (3)	06/27/19	7,451.00	\$2.37	1456.00	9077.00	7451.00										
Start	06/01/19	3,677.00						3677.00		3677.00	0.00					
Month End	06/30/19	8,313.00						862.00	7451.00	8313.00	0.00	Collected	Cost	Difference	Pump Price	City Flow
Sold (1)	06/30/19									0.00	0.00	\$0.00	\$0.00	\$0.00	\$3.90	\$0.10
Sold (2)	06/30/19	3,052.59						3052.59		3052.59	0.00	\$11,630.37	\$7,814.63	\$3,815.74	\$3.81	\$0.10
Sold (2)	06/30/19									0.00	0.00	\$0.00	\$0.00	\$0.00	\$3.81	\$0.10
Sold (3)	06/30/19									0.00	0.00	\$0.00	\$0.00	\$0.00	\$3.81	\$0.10
Sold (3)	06/30/19									0.00	0.00	\$0.00	\$0.00	\$0.00	\$3.81	\$0.10
Sold (T)	06/30/19	3,052.59									0.00					
						Collected	\$0.00	\$11,630.37	\$0.00	\$11,630.37	Check Sum					
						Cost	\$0.00	\$7,814.63	\$0.00	\$7,814.63	\$3,815.74	<--- Difference between Total Collected and Total Cost				
						Difference	\$0.00	\$3,815.74	\$0.00	\$3,815.74	\$0.00	<--- Compared to Total Diff and Individual Diff Totals				
						City	\$0.00	\$305.26	\$0.00	\$305.26	\$0.00	<--- Compared to City Flow Fees Above				
						SOAR	\$0.00	\$3,510.48	\$0.00	\$3,510.48	\$3,815.74	<--- Total of City and SOAR Amounts				

Airport Fuel Purchases

Date	Type	Gallons	Total	PPG	Gal Before	Gal After	Gal Diff	Pump	New Date	Markup
05/16/19	100LL	4,469	\$15,054.28	\$3.37	1,675	6,214	4,539	\$3.97	06/04/19	\$0.60
04/12/19	100LL	4,406	\$15,774.35	\$3.58	525	5,023	4,498	\$4.18	04/19/19	\$0.60
01/07/19	100LL	8,475	\$23,392.71	\$2.77	1,182	9,598	8,416	\$3.37	02/07/19	\$0.60
11/19/18	100LL	2,430	\$7,569.31	\$3.12	2,409	4,853	2,444	\$3.72	10/25/18	\$0.60
10/02/18	100LL	4,467	\$16,514.23	\$3.70	1,579	6,110	4,531	\$4.30	10/25/18	\$0.60
07/28/18	100LL	8,362	\$30,783.36	\$3.69	1,277	9,634	8,357	\$4.29	08/02/18	\$0.60
06/21/18	100LL	4,442	\$15,784.65	\$3.56	1,732	6,124	4,392	\$4.16	05/30/18	\$0.60
05/22/18	100LL	4,464	\$16,815.62	\$3.77	1,071	5,611	4,540	\$4.37	05/30/18	\$0.60
03/19/18	100LL	5,568	\$19,190.12	\$3.45	983	6,604	5,621	\$4.18	12/01/17	\$0.73
12/14/17	100LL	4,438	\$15,003.28	\$3.39	1,671	4,188	2,517	\$4.18	12/01/17	\$0.79
11/10/17	100LL	2,497	\$8,920.88	\$3.58	1,671	4,188	2,517	\$4.18	12/01/17	\$0.60
09/28/17	100LL	3,937	\$13,561.56	\$3.45	1,108	5,135	4,027	\$4.05	10/11/17	\$0.60
08/22/17	100LL	4,698	\$15,650.64	\$3.34	320	5,162	4,842	\$3.94	08/28/17	\$0.60
06/14/17	100LL	8,290	\$26,067.92	\$3.15	1,221	9,598	8,377	\$3.75	07/05/17	\$0.60
03/17/17	100LL	8,070	\$26,423.60	\$3.28	920	9,013	8,093	\$3.88	02/25/17	\$0.60
02/16/17	100LL	2,428	\$7,954.86	\$3.28	925	3,275	2,350	\$3.88	02/25/17	\$0.60
Date	Type	Gallons	Total	PPG	Gal Before	Gal After	Gal Diff	Pump	New Date	Markup
06/26/19	JETA	7,451	\$17,596.41	\$2.37	1,818	5,941	4,123	\$3.72	TBD	\$1.35
05/16/19	JETA	3,995	\$10,203.55	\$2.56	1,818	5,941	4,123	\$3.81	03/19/19	\$1.25
02/18/19	JETA	7,602	\$18,626.42	\$2.46	1,555	9,241	7,686	\$3.81	03/19/19	\$1.35
12/03/18	JETA	5,548	\$14,251.25	\$2.57	1,064	6,636	5,572	\$3.90	09/24/18	\$1.33
09/13/18	JETA	7,426	\$20,735.24	\$2.80	1,494	9,176	7,682	\$3.90	09/24/18	\$1.10
06/18/18	JETA	7,435	\$19,819.03	\$2.67	1,633	9,366	7,733	\$3.83	02/08/18	\$1.16
04/23/18	JETA	7,030	\$18,802.02	\$2.68	845	8,005	7,160	\$3.83	02/08/18	\$1.15
01/25/18	JETA	7,075	\$19,248.53	\$2.73	1,230	8,429	7,199	\$3.83	02/08/18	\$1.10
11/21/17	JETA	6,228	\$15,420.78	\$2.48	1,595	7,987	6,392	\$3.71	10/16/17	\$1.23
09/27/17	JETA	3,674	\$9,561.66	\$2.61	1,571	5,323	3,752	\$3.71	10/16/17	\$1.10
07/20/17	JETA	7,225	\$14,596.37	\$2.03	1,611	9,132	7,521	\$3.13	08/23/17	\$1.10
05/10/17	JETA	7,294	\$14,575.31	\$2.00	1,228	8,727	7,499	\$3.10	06/01/17	\$1.10
02/15/17	JETA	7,402	\$15,984.18	\$2.16	1,350	8,922	7,572	\$3.26	12/19/16	\$1.10

Date	Activity	Time	Name	Category
06/01/19	Opening	0.75	AJ	General
06/01/19	Fuel Sumps	0.75	AJ	Fuel
06/01/19	Mowing	2.50	Neil	Mowing
06/02/19	Opening	0.75	Abi	General
06/02/19	Fuel Sumps	0.75	Abi	Fuel
06/02/19	Monthly Fuel Check, etc.	1.00	Nathan	Fuel
06/02/19	Mowing	3.75	Neil	Mowing
06/03/19	Opening	0.75	AJ	General
06/03/19	Asphalt Work	2.00	Kerrick	General
06/03/19	Fuel Sumps	0.75	AJ	Fuel
06/03/19	Monthly Reports (Council, Fuel, Hours)	3.00	Kerrick	General
06/03/19	Mowing	2.00	Neil	Mowing
06/04/19	Opening	0.75	Lance	General
06/04/19	Fuel Sumps	0.75	Lance	Fuel
06/04/19	Mowing	1.75	Neil	Mowing
06/05/19	Opening	0.75	Lance	General
06/05/19	Fuel Sumps	0.75	Lance	Fuel
06/05/19	Show-Me JetA Calibration	1.00	Lance	Fuel
06/06/19	Opening	0.75	Matt	General
06/06/19	Fuel Sumps	0.75	Matt	Fuel
06/06/19	Mowing	1.00	Neil	Mowing
06/07/19	Opening	0.75	AJ	General
06/07/19	Fuel Sumps	0.75	AJ	Fuel
06/07/19	Mowing	3.00	Houston	Mowing
06/07/19	Mowing	1.75	Neil	Mowing
06/08/19	Opening	0.75	Abi	General
06/08/19	Fuel Sumps	0.75	Abi	Fuel
06/09/19	Opening	0.75	AJ	General
06/09/19	Fuel Sumps	0.75	AJ	Fuel
06/09/19	Fuel System - Fuel Master Electrical	2.00	Kerrick/Kevin	Fuel
06/09/19	Mowing	2.50	Neil	Mowing
06/09/19	Mowing	4.00	Neil	Mowing
06/10/19	Opening	0.75	AJ	General
06/10/19	Fuel Sumps	0.75	AJ	Fuel
06/10/19	Fuel System - Fuel Master Electrical	2.00	Kerrick	Fuel
06/10/19	MicroTower - Internet Upgrade	1.00	Kerrick	General
06/11/19	Opening	0.75	AJ	General
06/11/19	Fuel Sumps	0.75	AJ	Fuel
06/11/19	MicroTower - Internet Upgrade	2.00	Kerrick	General
06/11/19	MicroTower - NetLink Setup (Internet Change)	2.00	Kerrick	General
06/11/19	Mowing	3.00	Houston	Mowing
06/12/19	Opening	0.75	AJ	General
06/12/19	Fuel Sumps	0.75	AJ	Fuel
06/12/19	Mowing	1.25	Neil	Mowing
06/13/19	Opening	0.75	Abi	General
06/13/19	Fuel Sumps	0.75	Abi	Fuel
06/14/19	Opening	0.75	Abi	General
06/14/19	Fuel Sumps	0.75	Abi	Fuel
06/14/19	Mowing	4.00	Neil	Mowing
06/15/19	Opening	0.75	AJ	General
06/15/19	Fuel Sumps	0.75	AJ	Fuel
06/16/19	Opening	0.75	Lance	General
06/16/19	Fuel Sumps	0.75	Lance	Fuel
06/17/19	Opening	0.75	Matt	General
06/17/19	Fuel Sumps	0.75	Matt	Fuel
06/17/19	Monthly Fuel Invoices	1.00	Kerrick	Fuel
06/18/19	Opening	0.75	Matt	General
06/18/19	Fuel Sumps	0.75	Matt	Fuel
06/18/19	Lights	1.00	Lance	General
06/18/19	MicroTower - NetLink Setup (Internet Change)	2.00	Kerrick	General
06/19/19	Opening	0.75	Abi	General
06/19/19	Fuel Ground Cable	1.00	Lance	Fuel
06/19/19	Fuel Sumps	0.75	Abi	Fuel
06/20/19	Opening	0.75	Abi	General
06/20/19	Fuel Sumps	0.75	Abi	Fuel
06/21/19	Opening	0.75	AJ	General
06/21/19	Fuel Sumps	0.75	AJ	Fuel
06/22/19	Opening	0.75	Abi	General
06/22/19	Fuel Sumps	0.75	Abi	Fuel
06/22/19	Mowing	3.50	Neil	Mowing
06/23/19	Opening	0.75	AJ	General
06/23/19	Fuel Sumps	0.75	AJ	Fuel
06/24/19	Opening	0.75	Abbi	General
06/24/19	Fuel Sumps	0.75	Abbi	Fuel
06/24/19	Lights	1.00	Matt/AJ	General
06/25/19	Opening	0.75	Kevin	General
06/25/19	Fuel Sumps	0.75	Kevin	Fuel
06/25/19	Mowing	3.50	Houston	Mowing
06/26/19	Opening	0.75	Kevin	General
06/26/19	Fuel Ground Cable	2.00	AJ	Fuel
06/26/19	Fuel Sumps	0.75	Kevin	Fuel
06/26/19	Mowing	3.50	Neil	Mowing
06/27/19	Opening	0.75	Kerrick	General
06/27/19	Fuel Sumps	0.75	Kerrick	Fuel
06/27/19	JetA - Fuel Delivery	1.00	Matt	Fuel
06/27/19	Mowing	2.25	Neil	Mowing
06/27/19	Mowing	1.25	Neil	Mowing
06/27/19	Phase 2 - Communication (Email and response)	2.00	Kerrick	General
06/28/19	Opening	0.75	Abi	General
06/28/19	Fuel Sumps	0.75	Abi	Fuel
06/28/19	Phase 2 - Communication (Follow-up calls)	2.50	Pam	General
06/29/19	Opening	0.75	AJ	General
06/29/19	Fuel Sumps	0.75	AJ	Fuel
06/30/19	Opening	0.75	Abi	General
06/30/19	Fuel Sumps	0.75	Abi	Fuel
06/30/19	Filter Change	0.75	Abi	Fuel

Total Hours
119.75

General	41.00	
Fuel Maintenance	34.25	
Mowing	44.50	
Snow Removal	0.00	
Lighting	0.00	
Insulation	0.00	Check Total
Total:	119.75	0.00

Opening
Runway inspection (including lights)
Hangar / Ramp inspection
24x7 bathroom
Download Fuel Master
Check fuel levels
Water Chlorine Test - Starting 12/17/12



345 S. Main Ave, PO Box 9, • Bolivar, Missouri 65613
Telephone (417)326-2489 • Fax (417) 777-3212
www.bolivar.mo.us

Annual Business Licenses Renew on July 1st each Year.

2019 Business License Renewal Letters Sent: 546

- Inside City Limit Notices Sent: 375
- Polk County Notices Sent: 67
- Outside Polk County Notices Sent: 104

~ Late Notices Sent July 16th, 2019: 82

2019 Liquor License Renewal Letters Sent: 39

New Business Licenses Issued during June 2019:

~34:8 Take 'N Bake LLC at 405 S. Chicago Ave

~The Well 414 LLC at 218 W. Jackson Ave

~Rayne Storm Co LLC – 1600 SW US Hwy 40 Ste 101, Blue Springs, MO 64015

~Southwester Advantage – 2451 Atrium Way, Nashville, TN 37214



Bolivar City Fire Department

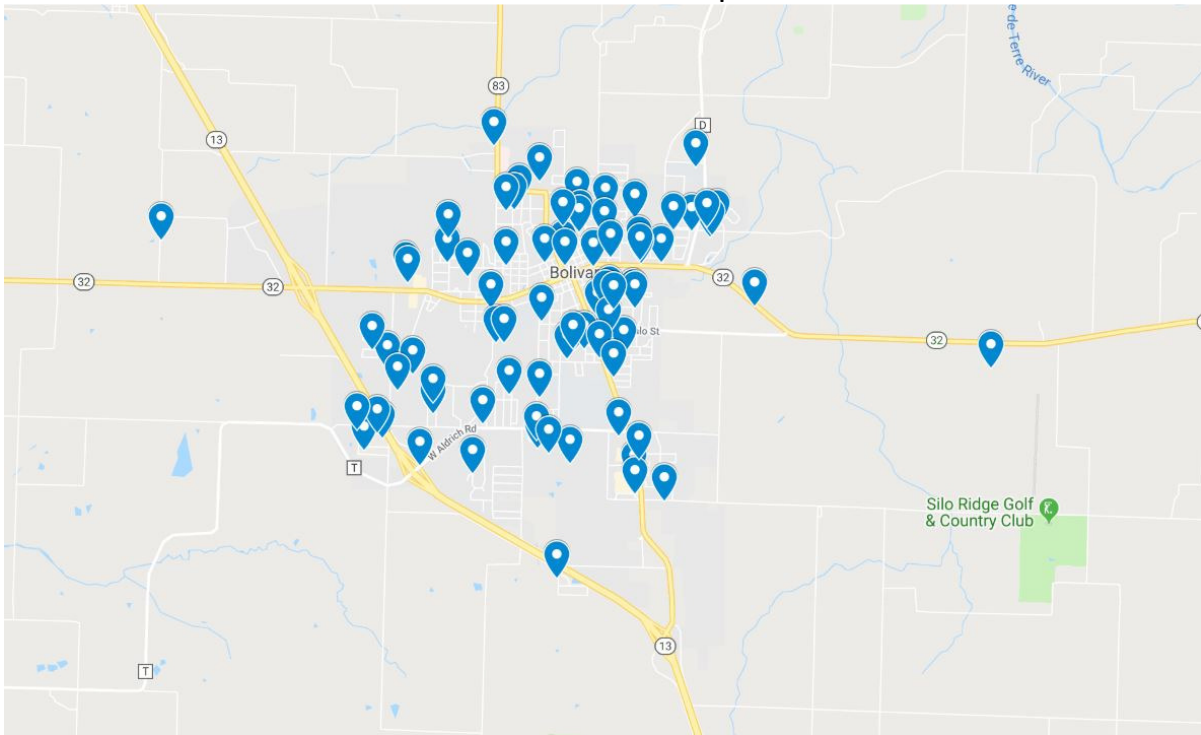
211 West Walnut ~ P.O. Box 9 ~ Bolivar, MO 65613
Phone 417-326-2489 ~ Fax 417-777-3513

BCFD Council Report June 2019

Response Synopsis:

June, 2019

Incident Location Map



Calls for Service by Type from June 2019

Number of Incidents

Fire Related including alarms and investigations	34
Emergency Medical Response	61
Motor Vehicle Accidents	6
Hazardous Materials	0
Citizen Assist	12
Inspections	2

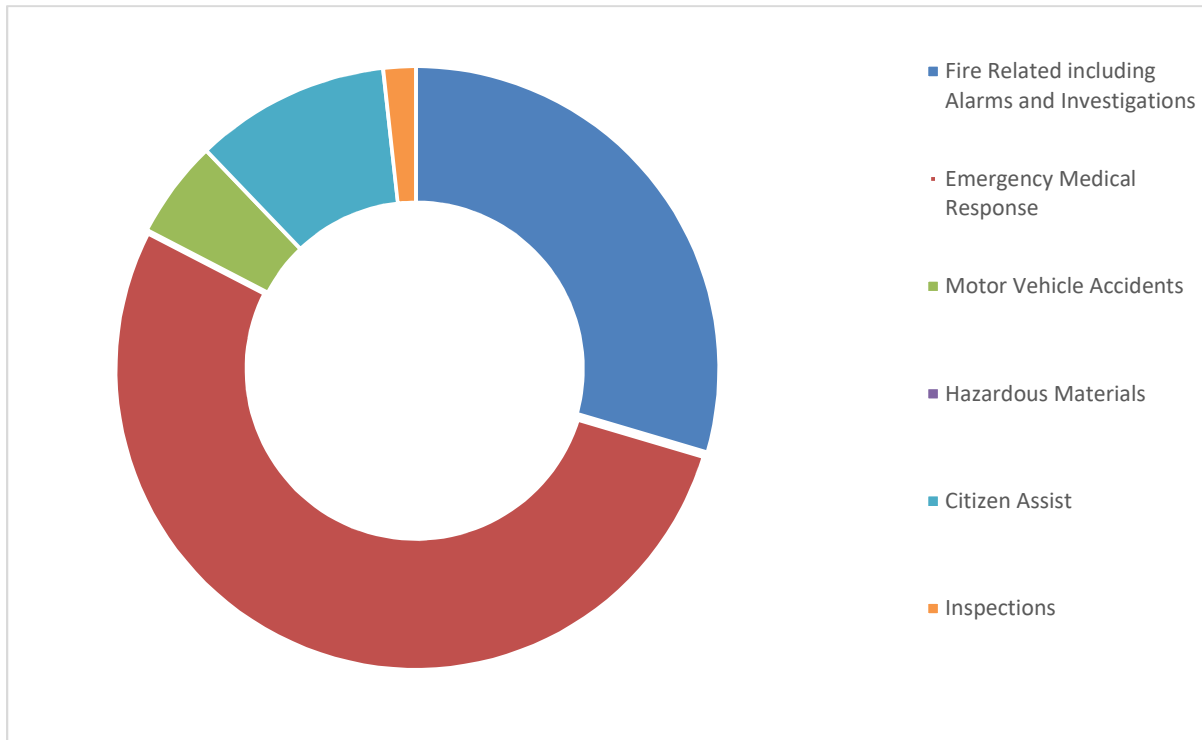
Our Family helping to serve and protect the lives and property of your family!



Bolivar City Fire Department

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Incident Call Type Graph



Response Time Analysis

The average time of the first arriving unit on scene to priority 1 calls during this timeframe was 5:18.

There were approximately 8% (9) of Concurrent Emergency Incident Responses during this time period.

Unit	Average P1 Enroute Time	Average P1 on Scene Time
R-14 Housed at PSC	1:26	5:06
E-11 Housed at Station 1	2:22	5:03 (Occasionally Housed at PSC)
L-12 Housed at Station 1	5:13	10:09
E-13 Housed at Station 1	5:54	12:59**

*Priority 1 (P1)

** Mutual Aid apparatus

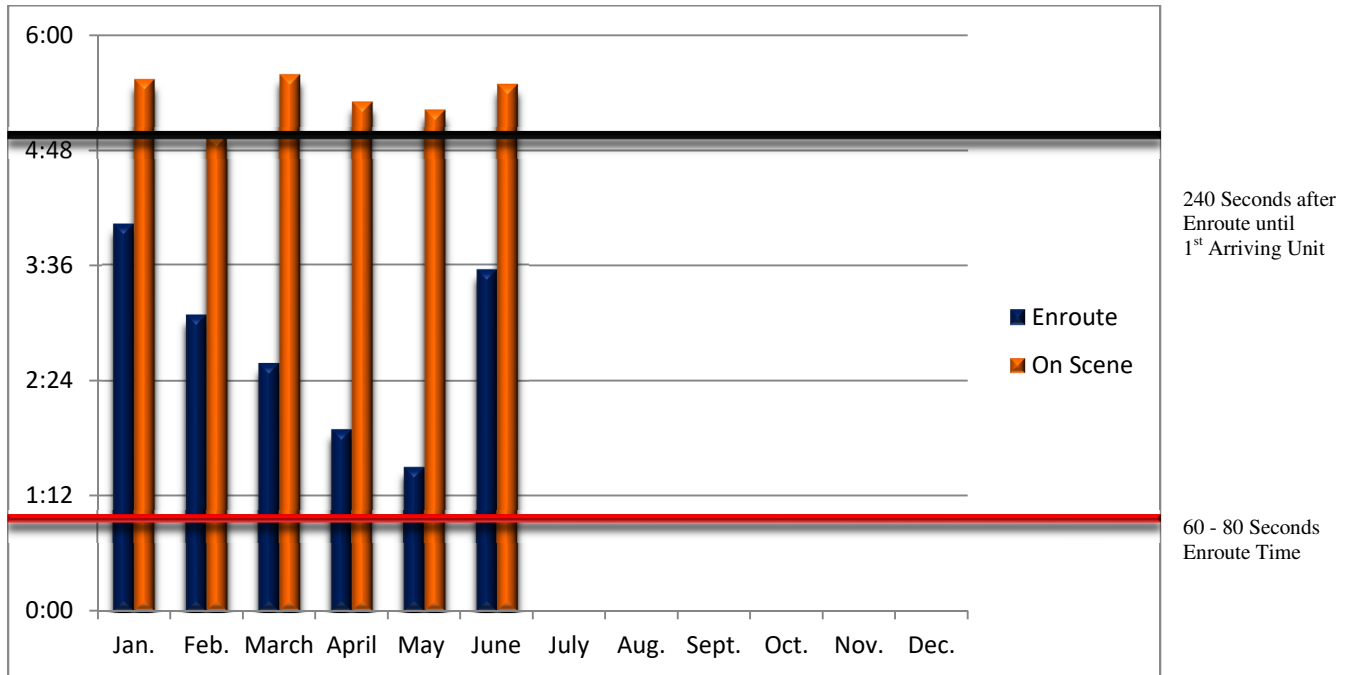
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Bolivar City Fire Department

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Average En-route and Response times of BCFD Fire Engines & Rescue Companies compared to NFPA Standards & BCFD Service Delivery Goals



Average Response times of BCFD Full Alarm Assignment Capabilities compared to NFPA Standards & BCFD Service Delivery Goals

The NFPA Standard is 480 Seconds (8 minutes) 90% of the time to ensure full alarm assignment is on scene. BCFD is working to accomplish this goal through on duty staff, reserve staff, and mutual aid agreements.

Fire Value lost this month: \$45,000

Mutual Aid received:

BCFD received Mutual Aid from the following departments:

Central Polk County
Morrisville

Received from: 1
Received from: 1

Given to: 1

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Bolivar City Fire Department

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Bolivar City Fire Department
Detailed Activity List
June 2019

ABC play day at Splash Park
Gear fitting
PIO meeting with Health Dept.
Exercise planning meeting
Chamber of Commerce Lunch
PIO representatives lunch
Fair Play Schools Tour
FBC Dunk Tank
Library Dunk Tank
Heritage Church Dunk Tank
Red Cupala Fire Safety
Sacred Heart Church Dunk Tank
Casa Blanca Inspection
Albany Place Inspection
Fourth of July planning meeting

I also want to highlight some of the training and state certifications our firefighters have obtained the first half of the year!

Capt. Dustin McHaffie

State of Mo Certification for Driver Operator Core, Pumper Aerial, and Tender. That is four separate state tests.
Live Fire Instructor 1403 course

Capt. Richard Barnes

Live Fire Instructor 1403 course

FF Caleb Dunaway

State of Mo Certification for Driver Operator Aerial and Tender
Fire Officer I

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Bolivar City Fire Department

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Phone 417-326-2489 ~ Fax 417-777-3513

Alex Doll

State of Mo Certification for Driver Operator Aerial and Tender

Amanda Hayward

Instructor I

Officer I

State of Mo Certification for Driver Operator Pumper, Core, and Tender

Brent Watkins

State of Mo Certification for Driver Operator Aerial and Tender

Submitted By Deputy Chief Brent Watkins

Our Family helping to serve and protect the lives and property of your family!

BOLIVARCITY

Incident List by Alarm Date/Time

Alarm Date Between {06/01/2019} And {06/30/2019}

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
19-0601001-000	06/01/2019	05:56:57	1211 E BROADWAY ST	744 Detector activation, no fire
19-0601002-000	06/01/2019	09:34:05	4356 S 90 RD	1115 Fire Investigation
19-0601003-000	06/01/2019	17:18:09	404 E BROADWAY ST	321 EMS call, excluding vehicle
19-0602002-000	06/02/2019	10:18:21	903 S SPRINGFIELD AVE	611 Dispatched & cancelled en ro
19-0602004-000	06/02/2019	13:55:07	520 S ALBANY AVE	321 EMS call, excluding vehicle
19-0602008-000	06/02/2019	20:35:52	2451 S SPRINGFIELD AVE /G	321 EMS call, excluding vehicle
19-0603001-000	06/03/2019	01:34:37	910 E LINDON ST /DIST: DI	611 Dispatched & cancelled en ro
19-0603002-000	06/03/2019	04:26:09	4460 AIRPORT DR /DIST: 50	631 Authorized controlled burnin
19-0603003-000	06/03/2019	05:05:50	E MAUPIN ST & S DENVER PL	154 Dumpster or other outside tr
19-0603004-000	06/03/2019	09:03:45	S SPRINGFIELD AVE & E WOL	463 Vehicle accident, general cl
19-0603007-000	06/03/2019	19:07:33	203 W AUBURN ST /DIST: DI	300 Rescue, EMS incident, other
19-0604003-000	06/04/2019	13:48:02	407 E SUMMIT ST	5312 Smoke Investigation
19-0604007-000	06/04/2019	21:36:04	426 E DIVISION ST	321 EMS call, excluding vehicle
19-0605001-000	06/05/2019	01:02:28	219 W SOUTH ST /APT 10	321 EMS call, excluding vehicle
19-0605003-000	06/05/2019	09:55:13	1665 S MEADOW LN	321 EMS call, excluding vehicle
19-0605005-000	06/05/2019	12:54:40	119 W FOREST ST	700 False alarm or false call, O
19-0605008-000	06/05/2019	21:00:25	S CHICAGO PL & E AUBURN S	445 Arcing, shorted electrical e
19-0605009-000	06/05/2019	21:52:19	S CHICAGO PL & E AUBURN S	440 Electrical wiring/equipment
19-0606002-000	06/06/2019	10:17:34	1410 S LILLIAN AVE	321 EMS call, excluding vehicle
19-0607001-000	06/07/2019	17:02:17	316 N MAIN AVE /DIST: DIS	321 EMS call, excluding vehicle
19-0607002-000	06/07/2019	20:55:41	707 W SUMMIT ST /DIST: DI	542 Animal rescue
19-0608002-000	06/08/2019	10:49:04	129 S OAKLAND AVE /DIST:	321 EMS call, excluding vehicle
19-0608003-000	06/08/2019	15:36:45	514 N WILSON AVE	542 Animal rescue
19-0608007-000	06/08/2019	22:49:14	1855 E DIVISION ST /BUILD	500 Service Call, other
19-0609001-000	06/09/2019	06:56:47	407 N RUSSELL AVE	321 EMS call, excluding vehicle
19-0609002-000	06/09/2019	12:14:13	2519 W HERITAGE ST /DIST:	321 EMS call, excluding vehicle
19-0609004-000	06/09/2019	13:47:21	1830 E LAVERNE ST	321 EMS call, excluding vehicle
19-0609009-000	06/09/2019	23:47:11	265 W ABBI LN /DIST: DIST	321 EMS call, excluding vehicle
19-0610002-000	06/10/2019	10:26:18	211 N ELGIN AVE /DIST: DI	321 EMS call, excluding vehicle
19-0610003-000	06/10/2019	10:35:14	1901 E LAVERNE ST	321 EMS call, excluding vehicle
19-0610005-000	06/10/2019	15:05:07	2340 S Durango DR /DIST:	321 EMS call, excluding vehicle
19-0610007-000	06/10/2019	15:51:17	815 S MAIN AVE /DIST: DIS	321 EMS call, excluding vehicle
19-0610010-000	06/10/2019	22:06:30	960 W COLLEGE ST /DIST: 4	611 Dispatched & cancelled en ro
19-0611002-000	06/11/2019	10:15:15	1919 S WOMMACK AVE	321 EMS call, excluding vehicle
19-0611003-000	06/11/2019	10:52:43	1401 N Hwy D HWY /NURSE`S	321 EMS call, excluding vehicle
19-0611004-000	06/11/2019	16:17:42	1604 E DIVISION ST /DIST:	321 EMS call, excluding vehicle
19-0612001-000	06/12/2019	02:00:21	910 E LINDON ST /DIST: DI	611 Dispatched & cancelled en ro
19-0612002-000	06/12/2019	02:36:00	830 W COLLEGE ST /DIST: D	321 EMS call, excluding vehicle
19-0612003-000	06/12/2019	06:05:28	N 13 HWY & W BROADWAY ST	611 Dispatched & cancelled en ro
19-0612004-000	06/12/2019	06:17:23	119 W FOREST ST	735 Alarm system sounded due to
19-0612007-000	06/12/2019	16:39:27	460 S DENVER PL /DIST: DI	321 EMS call, excluding vehicle
19-0613001-000	06/13/2019	06:19:31	520 S ALBANY AVE	745 Alarm system activation, no
19-0613002-000	06/13/2019	06:47:25	N SPRINGFIELD AVE & E BRO	3222 Motor vehicle accident with

BOLIVARCITY

Incident List by Alarm Date/Time

Alarm Date Between {06/01/2019} And {06/30/2019}

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
19-0613004-000	06/13/2019	11:30:13	2519 W HERITAGE ST /DIST:	321 EMS call, excluding vehicle
19-0613006-000	06/13/2019	14:14:25	255 N DAVIS DR /NORTH OF	611 Dispatched & cancelled en ro
19-0614002-000	06/14/2019	06:26:31	807 N BRIARWOOD DR /DIST:	321 EMS call, excluding vehicle
19-0614007-000	06/14/2019	17:52:55	203 W AUBURN ST /DIST: DI	321 EMS call, excluding vehicle
19-0614008-000	06/14/2019	18:43:33	800 D HWY & E DIVISION ST	322 Motor vehicle accident with
19-0614009-000	06/14/2019	20:01:07	319 N PIKE AVE & W LOCUST	323 Motor vehicle/pedestrian acc
19-0615002-000	06/15/2019	11:22:27	482 W MAPLE ST /DIST: DIS	321 EMS call, excluding vehicle
19-0615003-000	06/15/2019	14:13:25	100 N ELGIN AVE & E BROAD	500 Service Call, other
19-0615006-000	06/15/2019	22:10:29	726 W SUMMIT ST /DIST: DI	5001 Lift Assist / Ambulance Req
19-0616002-000	06/16/2019	08:02:01	1855 S LILLIAN AVE /DIST:	311 Medical assist, assist EMS c
19-0616004-000	06/16/2019	15:47:14	1819 S WOMMACK AVE /RM 11	311 Medical assist, assist EMS c
19-0616005-000	06/16/2019	16:27:24	1450 E MT GILEAD RD /DIST	300 Rescue, EMS incident, other
19-0616006-000	06/16/2019	18:24:00	713 E MAUPIN ST /DIST: 52	311 Medical assist, assist EMS c
19-0617001-000	06/17/2019	08:07:44	1880 E LAVERNE ST /DIST:	321 EMS call, excluding vehicle
19-0617002-000	06/17/2019	10:32:04	2451 S SPRINGFIELD AVE /A	321 EMS call, excluding vehicle
19-0618002-000	06/18/2019	03:16:07	460 S DENVER PL /DIST: DI	611 Dispatched & cancelled en ro
19-0618003-000	06/18/2019	06:58:19	2001 W BROADWAY ST	700 False alarm or false call, O
19-0619002-000	06/19/2019	12:30:45	1009 W ALDRICH RD	321 EMS call, excluding vehicle
19-0619007-000	06/19/2019	19:32:02	520 S ALBANY AVE /DIST: D	321 EMS call, excluding vehicle
19-0620002-000	06/20/2019	00:47:31	444 S BOSTON AVE /DIST: D	522 Water or steam leak
19-0620004-000	06/20/2019	12:00:26	520 S ALBANY AVE	5501 Inspection
19-0620005-000	06/20/2019	12:00:53	524 S ALBANY AVE	5501 Inspection
19-0620006-000	06/20/2019	12:06:24	357 W ASPEN ST /DIST: 45.	321 EMS call, excluding vehicle
19-0620007-000	06/20/2019	13:50:08	1820 S BARON DR /102	321 EMS call, excluding vehicle
19-0620009-000	06/20/2019	18:22:24	1819 S COLONY AVE	733 Smoke detector activation du
19-0620010-000	06/20/2019	19:55:23	211 W AUBURN ST	611 Dispatched & cancelled en ro
19-0620012-000	06/20/2019	21:01:11	623 S BOSTON PL /DIST: DI	321 EMS call, excluding vehicle
19-0620014-000	06/20/2019	23:08:33	630 E SUMMIT ST /DIST: DI	321 EMS call, excluding vehicle
19-0621001-000	06/21/2019	02:07:47	451 S CHICAGO AVE /DIST:	111 Building fire
19-0621002-000	06/21/2019	14:15:30	S 13 HWY & W ALDRICH RD /	3222 Motor vehicle accident with
19-0621004-000	06/21/2019	14:31:54	800 E ALDRICH RD /DIST: D	700 False alarm or false call, O
19-0621005-000	06/21/2019	14:38:18	1330 E DIVISION ST	813 Wind storm, tornado/hurrican
19-0621006-000	06/21/2019	16:13:17	800 E ALDRICH RD /DIST: D	743 Smoke detector activation, n
19-0621008-000	06/21/2019	22:25:07	222 E DIVISION ST /DIST:	321 EMS call, excluding vehicle
19-0623001-000	06/23/2019	00:27:46	614 E FREEMAN ST	745 Alarm system activation, no
19-0623003-000	06/23/2019	12:01:16	2519 W HERITAGE ST /DIST:	321 EMS call, excluding vehicle
19-0623007-000	06/23/2019	15:47:14	821 W LOCUST ST /DIST: DI	321 EMS call, excluding vehicle
19-0623009-000	06/23/2019	20:18:37	921 S SPRINGFIELD AVE	321 EMS call, excluding vehicle
19-0624004-000	06/24/2019	16:56:56	427 W MAUPIN ST /FRONT YA	321 EMS call, excluding vehicle
19-0624005-000	06/24/2019	19:09:00	W LOCUST ST & N OAKLAND A	611 Dispatched & cancelled en ro
19-0624007-000	06/24/2019	20:29:57	1705 N OAKLAND AVE	5001 Lift Assist / Ambulance Req
19-0624008-000	06/24/2019	21:32:40	S PIKE AVE & W AUSTIN ST	622 No Incident found on arrival
19-0625001-000	06/25/2019	01:56:29	1855 S LILLIAN AVE /7	321 EMS call, excluding vehicle

BOLIVARCITY

Incident List by Alarm Date/Time

Alarm Date Between {06/01/2019} And {06/30/2019}

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
19-0625002-000	06/25/2019	02:39:28	818 W SUMMIT ST	611 Dispatched & cancelled en ro
19-0625003-000	06/25/2019	08:51:32	2565 S SPRINGFIELD AVE /D	131 Passenger vehicle fire
19-0625004-000	06/25/2019	09:29:55	604 N RUSSELL AVE /DIST:	321 EMS call, excluding vehicle
19-0625005-000	06/25/2019	10:00:48	W SOUTH ST & S MISSOURI A	611 Dispatched & cancelled en ro
19-0625006-000	06/25/2019	10:05:16	N OAKLAND AVE & W FOREST	324 Motor Vehicle Accident with
19-0625007-000	06/25/2019	14:12:28	1120 S SPRINGFIELD AVE /D	321 EMS call, excluding vehicle
19-0625008-000	06/25/2019	15:32:48	821 W LOCUST ST /DIST: DI	321 EMS call, excluding vehicle
19-0625009-000	06/25/2019	16:19:22	211 W AUBURN ST /DIST: DI	321 EMS call, excluding vehicle
19-0625012-000	06/25/2019	23:33:00	2205 W DRAKE ST	321 EMS call, excluding vehicle
19-0626001-000	06/26/2019	08:01:42	223 N RECHOW AVE /C	611 Dispatched & cancelled en ro
19-0626002-000	06/26/2019	08:20:22	4607 Prairie LN /DIST: DI	1115 Fire Investigation
19-0626003-000	06/26/2019	11:40:03	520 S ALBANY AVE	321 EMS call, excluding vehicle
19-0626005-000	06/26/2019	17:24:58	1211 E BROADWAY ST	745 Alarm system activation, no
19-0627001-000	06/27/2019	12:22:49	E BUFFALO ST & ELGIN AVE	322 Motor vehicle accident with
19-0628002-000	06/28/2019	04:43:47	1455 S MISSION AVE	321 EMS call, excluding vehicle
19-0628003-000	06/28/2019	10:05:25	1356 32 HWY	5531 Public Education
19-0628004-000	06/28/2019	10:47:45	316 N MAIN AVE /NORTHSIDE	321 EMS call, excluding vehicle
19-0628007-000	06/28/2019	20:18:00	404 E BROADWAY ST	321 EMS call, excluding vehicle
19-0628009-000	06/28/2019	23:44:18	1205 S CARL AVE /DIST: 52	321 EMS call, excluding vehicle
19-0629001-000	06/29/2019	02:26:36	706 E CHESTNUT ST /DIST:	321 EMS call, excluding vehicle
19-0629003-000	06/29/2019	10:24:38	2110 S SPRINGFIELD AVE /D	611 Dispatched & cancelled en ro
19-0629004-000	06/29/2019	10:26:00	2316 W AUBURN ST	743 Smoke detector activation, n
19-0629007-000	06/29/2019	22:33:03	1535 S MEADOW LN /DIST: D	321 EMS call, excluding vehicle
19-0630002-000	06/30/2019	09:35:20	2451 S SPRINGFIELD AVE /D	321 EMS call, excluding vehicle
19-0630004-000	06/30/2019	10:31:23	111 N ELGIN AVE /DIST: 50	321 EMS call, excluding vehicle
19-0630005-000	06/30/2019	10:41:06	109 E CHESTNUT ST /DIST:	321 EMS call, excluding vehicle
19-0630006-000	06/30/2019	11:40:04	2451 S SPRINGFIELD AVE /D	551 Assist police or other gover
19-0630008-000	06/30/2019	19:43:14	520 S ALBANY AVE	321 EMS call, excluding vehicle
19-0630009-000	06/30/2019	21:01:21	1402 S KILLINGSWORTH AVE	652 Steam, vapor, fog or dust th

Total Incident Count 115

BOLIVARCITY

Overlapping Incidents

Alarm Date Between {06/01/2019} And {06/30/2019}

					Overlaps (at least)		
Incident-Exp#	Alm Date	Alm Time	Clr Date	Clr Time	Incident-Exp#	Alm Date	Alm Time
19-0610003-000	06/10/2019	10:35:14	06/10/2019	10:47:05	19-0610002-000	06/10/2019	10:26:18
19-0620005-000	06/20/2019	12:00:53	06/20/2019	13:33:30	19-0620004-000	06/20/2019	12:00:26
19-0620006-000	06/20/2019	12:06:24	06/20/2019	12:28:48	19-0620004-000	06/20/2019	12:00:26
19-0621004-000	06/21/2019	14:31:54	06/21/2019	14:46:58	19-0621002-000	06/21/2019	14:15:30
19-0621005-000	06/21/2019	14:38:18	06/21/2019	15:09:24	19-0621004-000	06/21/2019	14:31:54
19-0625004-000	06/25/2019	09:29:55	06/25/2019	09:48:10	19-0625003-000	06/25/2019	08:51:32
19-0629004-000	06/29/2019	10:26:00	06/29/2019	10:47:56	19-0629003-000	06/29/2019	10:24:38
19-0630004-000	06/30/2019	10:31:23	06/30/2019	10:48:40	19-0630002-000	06/30/2019	09:35:20
19-0630005-000	06/30/2019	10:41:06	06/30/2019	11:30:11	19-0630004-000	06/30/2019	10:31:23
Total Incident Count 115					Total Overlapping Incidents 9		



Mark Webb
Chief of Police

Bolivar Police Department

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Phone: (417) 326-5298 Fax: (417) 326-6076

info@bolivarpolice.org

Intra-Departmental Communication

TO: Chief M. Webb

FROM: Melissa Kuchta

DATE: 07/01/2019

SUBJECT: Monthly Audits/statistical data June, 2019

Chief, attached are the reports you request to see each month to include the following:

Total Incidents by **OFFENSE**: BPD took **102** (112 in May) reports in June indicating the highest incident totals are Stealing, Assault, Property Damage, Narcotics Related Charges, and Mental Health related offenses. (Incident report by statutes summary)

CALLS FOR SERVICE: BPD responded to **1597** (1421 for May) calls for service for the month of June. Reports indicate Saturday at 1500 hours are peak times for calls for service to be generated and responded to. The highest calls for service include but not limited to: Follow-up investigations, traffic violation, call backs, well-being checks and general information calls.

ARREST: BPD Officers arrested/cited/cleared **84** offenses-warrants in June (47 in May) totals by violation and offense: Our higher numbers appear to be from warrant arrest, assault, drug and paraphernalia violations, and stealing. (Arrest with all charges by date range summary)

CITATIONS: BPD issued **88** (72 in May) citations in June. Totals by violation indicate the highest totals of citations include; Speeding, Driving While Suspended, No Proof of Insurance, Assault, and Stealing. (Summons/citation charge summary)

FIELD CONTACTS: BPD conducted **32** (20 in May) Field contacts in June for the following: Found Property, requested contact documented reports, Instigative contacts, and other non-related contacts. (Field contact reason summary report)

RACIAL PROFILING REPORT: BPD conducted **225** (317 in April) traffic stops in May. Traffic stops are broken down in to 16 different categories: Race, type of stop, reason for stop, location of stop, gender, age, residency, stops resulting in searches, total stops involving searches, probable cause authority for the search, duration of the search, discovery of contraband, arrest, and crimes violated as a result of the arrest. See attached spreadsheet for totals in each category. (Racial profiling report summary)

Incident Report By Statutes**Offense:** 225.1040

M-PROPERTY DAMAGE

	Date/Time	Reported	Case #	System ID
1)	06/10/2019	14:43	2019-11003	20786
2)	06/17/2019	19:12	2019-11039	20822
3)	06/21/2019	06:21	2019-11061	20843
4)	06/23/2019	21:01	2019-11072	20855
5)	06/24/2019	08:00	2019-11074	20857
6)	06/24/2019	11:05	2019-11075	20858
7)	06/25/2019	17:41	2019-11084	20867
8)	06/26/2019	09:19	2019-11089	20873
9)	06/27/2019	12:29	2019-11100	20883

Offense: 225.1060

M-TRESPASSING

	Date/Time	Reported	Case #	System ID
1)	06/07/2019	19:53	2019-10988	20771
2)	06/09/2019	11:44	2019-10994	20777
3)	06/21/2019	06:21	2019-11061	20843

Offense: 225.1110

M-STEALING (ALL OTHER LARCENY)

	Date/Time	Reported	Case #	System ID
1)	06/02/2019	17:52	2019-10950	20732
2)	06/03/2019	05:19	2019-10953	20736
3)	06/03/2019	08:19	2019-10955	20737
4)	06/03/2019	12:25	2019-10958	20741
5)	06/03/2019	18:14	2019-10961	20744
6)	06/04/2019	15:31	2019-10965	20748
7)	06/07/2019	07:19	2019-10981	20764
8)	06/07/2019	11:47	2019-10983	20766
9)	06/09/2019	16:21	2019-10995	20778
10)	06/10/2019	05:50	2019-10997	20780
11)	06/12/2019	02:06	2019-11013	20796
12)	06/12/2019	17:15	2019-11015	20798
13)	06/13/2019	15:14	2019-11021	20804
14)	06/18/2019	05:44	2019-11040	20823
15)	06/21/2019	19:35	2019-11066	20849
16)	06/26/2019	11:32	2019-11091	20874
17)	06/28/2019	12:38	2019-11105	20888

Offense: 225.120

M-ASSAULT (INTIMIDATION-NON INJURY)

	Date/Time	Reported	Case #	System ID
1)	06/01/2019	09:43	2019-10942	20724
2)	06/23/2019	21:01	2019-11072	20855

Offense: 225.1200

M-SHOPLIFTING

	Date/Time	Reported	Case #	System ID
1)	06/16/2019	16:13	2019-11036	20819

Offense: 225.130

M-ASSAULT (SIMPLE ASSAULT)

	Date/Time	Reported	Case #	System ID
1)	06/02/2019	22:02	2019-10952	20734
2)	06/06/2019	18:25	2019-10979	20762
3)	06/09/2019	23:32	2019-10996	20779
4)	06/14/2019	21:46	2019-11028	20811
5)	06/24/2019	09:46	2019-11001	20784
6)	06/25/2019	17:41	2019-11084	20867
7)	06/26/2019	09:25	2019-11090	20872

Offense: 225.180

M-ENDANGERING THE WELFARE OF A CHILD

	Date/Time	Reported	Case #	System ID
1)	06/19/2019	14:52	2019-11047	20830
2)	06/23/2019	03:28	2019-11070	20853

Offense: 225.1800

M-POSSESSION OF MARIJUANA

	Date/Time	Reported	Case #	System ID
1)	06/12/2019	01:20	2019-11012	20795
2)	06/15/2019	19:38	2019-11031	20814
3)	06/16/2019	13:32	2019-11033	20816

Offense: 225.1830

M-POSSESSION OF DRUG PARAPHERNALIA

	Date/Time	Reported	Case #	System ID
1)	06/05/2019	07:01	2019-10968	20751
2)	06/12/2019	00:17	2019-11011	20794
3)	06/15/2019	19:38	2019-11031	20814
4)	06/16/2019	13:32	2019-11033	20816
5)	06/25/2019	21:32	2019-11087	20870

Offense: 225.200

M- VIOLATION OF ORDER OF PROTECTION

	Date/Time	Reported	Case #	System ID
1)	06/02/2019	17:52	2019-10950	20732
2)	06/20/2019	18:40	2019-11055	20838

Offense: 225.380

FALSE REPORTS

Date/Time	Reported	Case #	System ID
1) 06/21/2019	13:40	2019-11065	20848

Offense: 225.390

RESISTING ARREST

Date/Time	Reported	Case #	System ID
1) 06/26/2019	04:12	2019-11088	20871

Offense: 225.435

M-INTERFERE WITH DUTIES OF AN OFFICER

Date/Time	Reported	Case #	System ID
1) 06/23/2019	21:01	2019-11072	20855

Offense: 225.720

M-DISORDERLY CONDUCT

Date/Time	Reported	Case #	System ID
1) 06/24/2019	09:46	2019-11001	20784
2) 06/25/2019	17:41	2019-11084	20867

Offense: 343.020

M-DRIVING WHILE INTOXICATED

Date/Time	Reported	Case #	System ID
1) 06/07/2019	00:26	2019-10980	20763

Offense: 380.010

M-DRIVING WHILE SUSPENDED OR REVOKED

Date/Time	Reported	Case #	System ID
1) 06/01/2019	14:55	2019-10943	20725
2) 06/12/2019	00:17	2019-11011	20794
3) 06/15/2019	19:38	2019-11031	20814

Offense: 380.020

M-NO VALID OPERATOR'S LICENSE

Date/Time	Reported	Case #	System ID
1) 06/15/2019	22:16	2019-11032	20815
2) 06/25/2019	21:32	2019-11087	20870

Offense: 570.030-043Y201723

STEALING

Date/Time	Reported	Case #	System ID
1) 06/05/2019	14:40	2019-10971	20755
2) 06/26/2019	09:19	2019-11089	20873

Offense: 570.057-002Y20172399

STEALING LEASED OR RENTED PROPERTY

Date/Time	Reported	Case #	System ID
1) 06/27/2019	11:31	2019-11098	20881

Offense: ALL OTHER**ALL OTHER OFFENSES**

Date/Time	Reported	Case #	System ID
1) 06/06/2019	04:06	2019-10974	20757

Offense: ASSAULT**ASSAULT AGGRAVATED**

Date/Time	Reported	Case #	System ID
1) 06/06/2019	04:06	2019-10974	20757
2) 06/07/2019	22:51	2019-10990	20773
3) 06/20/2019	19:52	2019-11058	20841
4) 06/26/2019	04:12	2019-11088	20871

Offense: ASSAULT SIMPLE**ASSAULT SIMPLE**

Date/Time	Reported	Case #	System ID
1) 06/01/2019	00:01	2019-10940	20722
2) 06/20/2019	19:52	2019-11058	20841

Offense: BURGLARY**BURGLARY/BREAKING & ENTERING**

Date/Time	Reported	Case #	System ID
1) 06/05/2019	09:13	2019-10969	20752
2) 06/27/2019	00:45	2019-11094	20877

Offense: DEATH INVESTIGATION**NON SUSPICIOUS DEATH (NATURAL CAUSES ETC.)**

Date/Time	Reported	Case #	System ID
1) 06/08/2019	16:54	2019-10991	20774
2) 06/30/2019	09:32	2019-11117	20900

Offense: DESTRUCTION**DESTRUCTION/DAMAGE/VANDALISM OF PROPERTY**

Date/Time	Reported	Case #	System ID
1) 06/07/2019	14:05	2019-10985	20768
2) 06/22/2019	10:01	2019-11067	20850

Offense: DISORDERLY CONDUCT**DISORDERLY CONDUCT**

Date/Time	Reported	Case #	System ID
1) 06/20/2019	19:52	2019-11058	20841

Offense: DRUG**DRUG/NARCOTIC VIOLATIONS**

Date/Time	Reported	Case #	System ID
1) 06/01/2019	14:55	2019-10943	20725
2) 06/25/2019	21:32	2019-11087	20870
3) 06/27/2019	07:07	2019-11095	20879

Offense: DRUGS**DRUGS EQUIPMENT VIOLATIONS**

Date/Time	Reported	Case #	System ID
1) 06/01/2019	14:55	2019-10943	20725

Offense: LARCENY BUILDING**THEFT FROM BUILDING**

Date/Time	Reported	Case #	System ID
1) 06/13/2019	23:00	2019-11022	20805
2) 06/26/2019	22:07	2019-11092	20875

Offense: LARCENY OTHER**ALL OTHER LARCENY**

Date/Time	Reported	Case #	System ID
1) 06/20/2019	14:25	2019-11051	20834

Offense: MENTAL HEALTH**MENTAL HEALTH (96 HR/SUICIDALTENDENCIES)**

Date/Time	Reported	Case #	System ID
1) 06/08/2019	19:05	2019-10992	20775
2) 06/09/2019	03:42	2019-10993	20776
3) 06/11/2019	16:22	2019-11007	20791
4) 06/12/2019	11:42	2019-11014	20797
5) 06/15/2019	16:09	2019-11030	20813
6) 06/28/2019	23:43	2019-11109	20891

Offense: MISSING PERSON**MISSING PERSON (RUNAWAY/ENDANGERED ETC)**

Date/Time	Reported	Case #	System ID
1) 06/11/2019	16:47	2019-11008	20790
2) 06/17/2019	15:16	2019-11038	20821

Offense: MOTOR VEHICLE**MOTOR VEHICLE THEFT**

Date/Time	Reported	Case #	System ID
1) 06/01/2019	14:55	2019-10943	20725
2) 06/13/2019	09:20	2019-11018	20801

Offense: ROBBERY**ROBBERY**

Date/Time	Reported	Case #	System ID
1) 06/26/2019	23:25	2019-11093	20876

Offense: RUNAWAY**RUNAWAY**

Date/Time	Reported	Case #	System ID
1) 06/11/2019	17:33	2019-11009	20792

Offense: SEX FONDLING**FONDLING**

Date/Time	Reported	Case #	System ID
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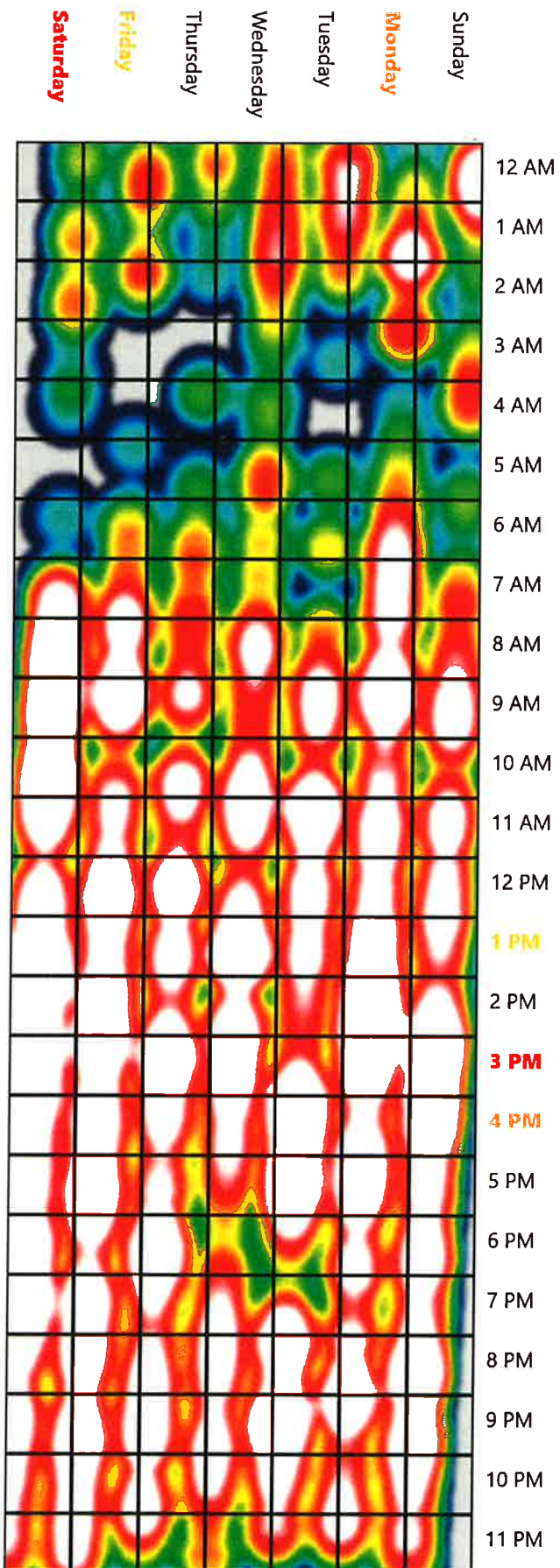
1) 06/20/2019 12:58 2019-11057 20840

Offense: WEAPON

WEAPON LAW VIOLATIONS

	Date/Time	Reported	Case #	System ID
1)	06/15/2019	22:16	2019-11032	20815
2)	06/26/2019	04:12	2019-11088	20871
3)	06/27/2019	07:07	2019-11095	20879

Most Common Day(s): Saturday Most Common Time(s): 1500 Hours



Arrests with All Charges by Date Range

Date Range: 06/01/2019 - 06/30/2019

Arrest Date	Seq #	Cnt	Charge Description	Arresting Officer	Case #	Sys ID
06/01/2019	1	1	M-ASSAULT (SIMPLE ASSAULT)	HOOVER, J.	201910940	9053
06/02/2019	1	1	M-WARRANT ARREST ONLY	MACCARELLA, R.	201910945	9055
	2	1	M-WARRANT ARREST ONLY			
	3	1	M-WARRANT ARREST ONLY			
06/02/2019	1	1	M-CARELESS AND IMPRUDENT DRIVING	MORRIS, M.	201910951	9066
06/02/2019	1	1	M-DRIVING WHILE SUSPENDED OR	PETERSON, N.	201910949	9089
06/02/2019	1	1	M-DRIVING WHILE SUSPENDED OR	SCOTT, M.	201910947	9067
06/03/2019	1	1	M-WARRANT ARREST ONLY	MACCARELLA, R.	201910962	9062
06/03/2019	1	1	M-WARRANT ARREST ONLY	MACCARELLA, R.	201910964	9063
06/03/2019	1	1	M-DRIVING WHILE SUSPENDED OR	PETERSON, N.	201910959	9084
06/05/2019	1	1	M-WARRANT ARREST ONLY	MORRIS, M.	201910967	9064
	2	1	M-WARRANT ARREST ONLY			
06/05/2019	1	1	M-POSSESSION OF DRUG	VANTASSELL, S.	201910968	9077
06/06/2019	1	1	DOMESTIC ASSAULT - 2ND DEGREE	HOOVER, J.	201910974	9070
06/06/2019	1	1	STEALING	BRIDGES, N.	201910905	9074
06/06/2019	1	1	STEALING	BRIDGES, N.	201910905	9075
06/06/2019	1	1	M-ASSAULT (SIMPLE ASSAULT)	PAINTER, M.	201910979	9093
06/06/2019	1	1	M-WARRANT ARREST ONLY	MCGOWIN, J.	201910978	9094
06/07/2019	1	1	M-PROPERTY DAMAGE	BRIDGES, N.	201910985	9081
06/07/2019	1	1	M-CARELESS AND IMPRUDENT DRIVING	MCGOWIN, J.	201910989	9095
06/10/2019	1	1	M-WARRANT ARREST ONLY	SCOTT, M.	201911000	9082
06/10/2019	1	1	M-ASSAULT (SIMPLE ASSAULT)	PETERSON, N.	201911001	9118
06/11/2019	1	1	M-WARRANT ARREST ONLY	SCOTT, M.	201911006	9079
	2	1	M-DRIVING WHILE SUSPENDED OR			
06/11/2019	1	1	M-WARRANT ARREST ONLY	MACCARELLA, R.	201911010	9080
	2	1	M-WARRANT ARREST ONLY			
06/12/2019	1	1	M-POSSESSION OF DRUG	MORRIS, M.	201911011	9078
	2	1	M-DRIVING WHILE SUSPENDED OR			
06/12/2019	1	1	M-TRESPASSING	PAINTER, M.	201910988	9083
06/12/2019	1	1	M-POSSESSION OF MARIJUANA	GILMORE, M.	201911012	9085
06/12/2019	1	1	M-STEALING (ALL OTHER LARCENY)	MORRIS, M.	201911013	9086

Arrest Date	Seq #	Cnt	Charge Description	Arresting Officer	Case #	
06/12/2019	1	1	M-STEALING (ALL OTHER LARCENY)	MORRIS, M.	201911013	96
06/12/2019	1	1	M-POSSESSION OF MARIJUANA	GILMORE, M.	201911012	9090
06/12/2019	1	1	M-WARRANT ARREST ONLY	MCGOWIN, J.	201911016	9112
	2	1	M-WARRANT ARREST ONLY			
06/12/2019	1	1	M-WARRANT ARREST ONLY	MCGOWIN, J.	201911016	9113
06/14/2019	1	1	M-ASSAULT (SIMPLE ASSAULT)	PAINTER, M.	201911028	9091
06/14/2019	1	1	M-WARRANT ARREST ONLY	ANKROM, R.	201911026	9092
	2	1	M-WARRANT ARREST ONLY			
	3	1	M-WARRANT ARREST ONLY			
	4	1	M-WARRANT ARREST ONLY			
06/15/2019	1	1	M-DRIVING WHILE SUSPENDED OR	SCOTT, M.	201911029	9088
06/15/2019	1	1	M-POSSESSION OF MARIJUANA	GILMORE, M.	201911031	9101
	2	1	M-POSSESSION OF DRUG			
	3	1	M-DRIVING WHILE SUSPENDED OR			
06/16/2019	1	1	M-DRIVING WHILE SUSPENDED OR	PETERSON, N.	201911034	9102
06/16/2019	1	1	M-STEALING (ALL OTHER LARCENY)	PETERSON, N.	201911036	9104
06/16/2019	1	1	M-POSSESSION OF MARIJUANA	MACCARELLA, R.	201911033	9105
	2	1	M-POSSESSION OF DRUG			
	3	1	M-DRIVING WHILE SUSPENDED OR			
06/17/2019	1	1	M-STEALING (ALL OTHER LARCENY)	PETERSON, N.	201911036	9103
06/18/2019	1	1	M-STEALING (ALL OTHER LARCENY)	MACCARELLA, R.	201911040	9100
06/19/2019	1	1	M-WARRANT ARREST ONLY	BRIDGES, N.	201911046	9097
06/19/2019	1	1	M-ENDANGERING THE WELFARE OF A	BRIDGES, N.	201911047	9098
06/20/2019	1	1	M-DRIVING WHILE SUSPENDED OR	MCCONNELL, C.	201911052	9099
06/20/2019	1	1	M-ASSAULT (SIMPLE ASSAULT)	MCGOWIN, J.	201911058	9114
	2	1	M-DISORDERLY CONDUCT			
06/22/2019	1	1	M-WARRANT ARREST ONLY	MCCONNELL, C.	201911069	9109
06/23/2019	1	1	M-ASSAULT (INTIMIDATION-NON	GILMORE, M.	201911072	9108
	2	1	M-PROPERTY DAMAGE			
	3	1	M-INTERFERE WITH DUTIES OF AN			
06/23/2019	1	1	M-DRIVING WHILE SUSPENDED OR	PETERSON, N.	201911071	9120
06/24/2019	1	1	M-WARRANT ARREST ONLY	MACCARELLA, R.	201911077	9106
	2	1	M-WARRANT ARREST ONLY			
06/24/2019	1	1	M-WARRANT ARREST ONLY	LANKFORD, D.	201911076	9107
	2	1	M-WARRANT ARREST ONLY			

Arrest Date	Seq #	Cnt	Charge Description	Arresting Officer	Case #	Sys ID
	3	1	M-WARRANT ARREST ONLY			
	4	1	M-WARRANT ARREST ONLY			
06/24/2019	1	1	M-DISORDERLY CONDUCT	PETERSON, N.	201911001	9121
06/25/2019	1	1	M-DRIVING WHILE SUSPENDED OR	MACCARELLA, R.	201911083	9119
06/25/2019	1	1	POSS CONTROLLED SUBSTANCE EXCEPT	GILMORE, M.	201911087	9123
	2	1	UNLAWFUL USE OF DRUG			
06/26/2019	1	1	M-ASSAULT (SIMPLE ASSAULT)	BRIDGES, N.	201911090	9110
06/26/2019	1	1	ASSAULT - 2ND DEGREE (FELONY)	GILMORE, M.	201911088	9122
	2	1	UNLAWFUL POSSESSION WEAPON			
	3	1	RESISTING/INTERFERING WITH ARREST			
06/27/2019	1	1	M-ENDANGERING THE WELFARE OF A	PAINTER, M.	201911070	9111
06/28/2019	1	1	POSS CONTROLLED SUBSTANCE EXCEPT	ROBINSON, D.	201911095	9115
	2	1	UNLAWFUL POSSESSION OF DRUG			
	3	1	UNLAWFUL USE OF WEAPON -			
06/28/2019	1	1	POSSESSION OF CONTROLLED	ROBINSON, D.	201911095	9117
	2	1	UNLAWFUL POSSESSION OF DRUG			
	3	1	UNLAWFUL USE OF WEAPON -			
06/29/2019	1	1	M-WARRANT ARREST ONLY	HOOVER, J.	201911108	9116

Summons/Citations Charge Summary

Date Range: 06/01/2019 00:00:00 - 06/30/2019 23:59:59

Charges	Count
	1
FALSE REPORTS	1
M- VIOLATION OF ORDER OF PROTECTION	2
M-ASSAULT (SIMPLE ASSAULT)	6
M-CARELESS AND IMPRUDENT DRIVING	2
M-DISORDERLY CONDUCT	2
M-DISPLAYING PLATES OF ANOTHER	1
M-DRIVING WHILE INTOXICATED	1
M-DRIVING WHILE SUSPENDED OR	10
M-ENDANGERING THE WELFARE OF A	2
M-FAIL TO OBEY TRAFFIC DEVICE (RED	1
M-FAILURE TO EXHIBIT INSURANCE (PROOF	7
M-FAILURE TO REGISTER MOTOR VEHICLE	6
M-FAILURE TO YIELD RIGHT OF WAY	3
M-FAILURE TO YIELD TO ONCOMING	1
M-FOLLOWING TOO CLOSE	1
M-INTERFERE WITH DUTIES OF AN OFFICER	1
M-LOUD SOUND AMPLIFICATION	1
M-NO PROOF OF INSURANCE	7
M-NO VALID OPERATOR'S LICENSE	2
M-POSSESSION OF DRUG PARAPHERNALIA	2
M-POSSESSION OF MARIJUANA	3
M-PROPERTY DAMAGE	1
M-SEATBELT REQUIRED	2
M-SPEEDING	12
M-SPEEDING INSIDE CBD	1
M-STEALING (ALL OTHER LARCENY)	6
M-TOO FAST FOR CONDITIONS	1
M-TRESPASSING	2
Total:	88

Field Contact By Reason Summary Report

Date Range: 06/01/2019 - 06/30/2019, Agency: BPD

Reason for Contact	Count
Childrens Division Assist Agency	2
Civil	1
Curfew Violation	1
Possible Drug Activity	1
Found Property	5
Rp Requested Info Documented	7
Investigative	4
Lost Property	2
Prv. Prop. Mva (no Inj /dam Under \$500)	2
Other	6
Suspicious Activity	1

Racial Profiling Report

Date Range: 05/01/2019 00:00:00 - 05/31/2019 23:59:59

Racial Profile Black Stops

Total Stops	
BLACK STOPS	6

Type of Stop	
EQUIPMENT VIOLATION	5
INVESTIGATIVE	1

Stop Reason	
OTHER	2

Location of Stops	
CITY	5
STATE HIGHWAY	1

Results of Stop	
NO ACTION	1
WARNING	5

Gender	
FEMALE	4
MALE	2

Age of Drivers Stopped	
UNDER 18	1
18 TO 29	4
30 TO 39	1

Resident	
NON RESIDENT	2
RESIDENT	4

Stops Resulting in Searches	
NOT SEARCHED	6

Duration of Search	
NO SEARCH DURATION	6

Racial Profiling Report

Date Range: 05/01/2019 00:00:00 - 05/31/2019 23:59:59

Racial Profile Hispanic Stops

Total Stops	
HISPANIC STOPS	3

Type of Stop	
EQUIPMENT VIOLATION	1
MOVING VIOLATION	3

Stop Reason	
OTHER	1
SPEED	3

Location of Stops	
CITY	1
STATE HIGHWAY	2

Results of Stop	
CITATION	1
WARNING	3

Gender	
MALE	3

Age of Drivers Stopped	
18 TO 29	1
40 AND OVER	2

Resident	
NON RESIDENT	2
RESIDENT	1

Stops Resulting in Searches	
NOT SEARCHED	3

Duration of Search	
NO SEARCH DURATION	3

Racial Profiling Report

Date Range: 05/01/2019 00:00:00 - 05/31/2019 23:59:59

Racial Profile American Indian Stops

Total Stops	
AMERICAN INDIAN STOPS	1

Type of Stop	
MOVING VIOLATION	1

Stop Reason	
SPEED	1

Location of Stops	
STATE HIGHWAY	1

Results of Stop	
WARNING	1

Gender	
MALE	1

Age of Drivers Stopped	
40 AND OVER	1

Resident	
NON RESIDENT	1

Stops Resulting in Searches	
NOT SEARCHED	1

Duration of Search	
NO SEARCH DURATION	1

Racial Profiling Report

Date Range: 05/01/2019 00:00:00 - 05/31/2019 23:59:59

Racial Profile White Stops

Total Stops	
WHITE STOPS	215

Type of Stop	
EQUIPMENT VIOLATION	61
INVESTIGATIVE	13
LICENSE VIOLATION	36
MOVING VIOLATION	114

Stop Reason	
FAIL TO SIGNAL	14
FOLLOWING TOO CLOSE	2
LANE VIOLATION	14
OTHER	69
SPEED	62

Location of Stops	
CITY	152
STATE HIGHWAY	63

Results of Stop	
ARREST	6
CITATION	25
NO ACTION	8
OTHER	4
WARNING	183

Gender	
FEMALE	80
MALE	135

Age of Drivers Stopped	
UNDER 18	10
18 TO 29	94
30 TO 39	29
40 AND OVER	82

Resident	
NON RESIDENT	125
RESIDENT	90

Stops Resulting in Searches	
NOT SEARCHED	208
DRIVER AND PROPERTY	4
DRIVER ONLY	2
PROPERTY ONLY	1

Total Stops Involving Searches	
WHITE SEARCHED	7

Probable Cause Authority for Search	
OTHER	2
PLAIN VIEW	3
REASONABLE SUSPICION	1

Duration of Search	
NO SEARCH DURATION	213
0 TO 15 MINUTES	1
16 TO 30 MINUTES	1

Stops Leading to the Discovery of Contraband	
CONTRABAND DISCOVERED	4

Type of Contraband Discovered	
DRUG/ALCOHOL PARAPHERNALIA	4

Total of Drivers Arrested	
WHITE ARRESTED	15

Crimes/Violations Alleged as result of Arrest	
DRUG VIOLATION	3
DWI	2
OTHER	2
TRAFFIC VIOLATION	7
WARRANT	3



My Offense By Year Report

Municipal Court

7/1/2019 10:08:28 AM

Violations For Filed Date From 06/01/2019 To 06/30/2019

		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
215.030	FAILURE TO RESTRAIN ANIMAL						1							1
215.043	ANIMAL ABUSE						1							1
225.1040	PROPERTY DAMAGE						3							3
225.1060	TRESPASSING						3							3
225.1110	STEALING						3							3
225.1150	FRAUDULENT USE OF CREDIT/DEBIT DEVICE						1							1
225.1200	SHOPLIFTING						6							6
225.130	DOMESTIC ASSAULT						16							16
225.180	ENDANGERING WELFARE OF A CHILD						3							3
225.1800	POSSESSION OF CONTROLLED SUBSTANCE (MARIJUANA)						2							2
225.1830	POSSESSION OF DRUG PARAPHERNALIA						8							8
225.200	VIOLATION ORDER OF PROTECTION						1							1
225.380	FALSE REPORT						1							1
225.680	PRIVATE PEACE DISTURBANCE						1							1
225.720	DISORDERLY CONDUCT						1							1
320.030	FAIL TO OBEY TRAFF CONTROL DEV						2							2
330.050	FAILURE TO YIELD RIGHT OF WAY						3							3
335.210	FOLLOWING TOO CLOSE						3							3
335.220	C&I DRIVING						2							2
335.240	FAIL TO DRIVE ON RIGHT HALF OF ROADWAY						1							1
340.020	SPEEDING OUTSIDE CBD						6							6
343.020	DRIVING WHILE INTOXICATED						3							3
375.160	SEAT BELT REQUIRED						2							2
375.170	CHILD RESTRAINT REQUIRED						1							1
375.190	LOUD SOUND AMPLIFICATION						2							2
380.010	DRIVING WHILE REVOKED/SUSPENDED						9							9
380.020	NO VALID OPERATOR LICENSE						4							4



My Offense By Year Report

Municipal Court

7/1/2019 10:08:28 AM

Violations For Filed Date From 06/01/2019 To 06/30/2019

		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
380.050	FAILURE TO REGISTER MOTOR VEHICLE/EXPIRED PLATE						5							5
380.060	IMPROPER DISPLAY OF LICENSE						1							1
380.110	DISPLAYING PLATES OF ANOTHER						1							1
380.140	FINANCIAL RESPONSIBILITY REQUIRED						19							19
380.145	FAILURE TO EXHIBIT INSURANCE						3							3
REFUSE	PROSECUTOR REFUSED TICKET						1							1
VOID	VOIDED TICKET						3							3

Report Totals:							122							122
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New Utility Customers June 2019

Name	Service Address	City	State
Connie Presley	4790 Karlin Ln	Bolivar	MO
Lorena Forehand	104 E Buffalo St	Bolivar	MO

CITY OF BOLIVAR, MO		
FINANCIAL STATEMENT UNAUDITED		
January 1, 2019 - June 30, 2019		
GENERAL FUND		
REVENUES		
Taxes and Franchise Fees	\$ 1,237,790.05	
Licenses and Permits	\$ 22,056.99	
Intergovernmental	\$ 104,958.67	
Fines and Costs	\$ 65,718.33	
Other Revenues	\$ 529,335.62	
Sub total	\$ 1,959,859.66	
EXPENSES		
General Gov		\$ 451,442.56
Police		\$ 978,324.07
Court		\$ 62,534.84
Community Development		\$ 178,279.32
Animal Pound		\$ 61,789.00
Sub Total		\$ 1,732,369.79
OTHER FUNDS	Revenues	Expenses
Airport	\$ 313,056.14	\$ 451,993.01
Cemetery	\$ 46,201.24	\$ 23,833.99
Fire	\$ 350,487.50	\$ 616,148.06
Park & Recreation	\$ 385,782.48	\$ 714,242.26
Street	\$ 584,792.44	\$ 592,694.96
Utility	\$ 2,400,664.74	\$ 2,276,339.30
Capital Improvement	\$ 536,392.14	\$ 82,579.57
Total	\$ 4,617,376.68	\$ 4,757,831.15
Grand Total	\$ 6,577,236.34	\$ 6,490,200.94
LEASE PURCHASE/CERT. OF PARTICIPATION		
Records Management Equipment	\$66,440.10	
WWTP Improvements 2013	\$ 202,804.96	
Public Safety Center Building	\$ 365,817.11	
Fire Truck 2015 Ladder	\$ 456,102.21	
Fire Truck 2014 Pumper	\$ 302,122.49	
2010A(2016A) COP	\$ 955,000.00	
2010B COP	\$ 4,775,000.00	
SouthTown Utilities	\$ 3,379,800.00	
WWTP Sewer Projects 2018	\$ 1,167,248.58	
Excavator	\$ 93,327.57	
Total	\$ 11,763,663.02	
Balance of Accounts as of June 30, 2019		
CD Transportation	\$ 55,251.19	
CD Storm Water Detention	\$ 57,300.50	
CD Cemetery Greenwood I.Neal	\$ 38,057.80	
CD Cemetery Greenwood Neal	\$ 71,250.39	
CD Cemetery Suttor	\$ 2,348.52	
CD Cemetery Greenwood	\$ 38,057.80	
CD Simon Bolivar	\$ 1,796.31	
CD General Revenue	\$ 31,866.44	
CD Corbett Gift Trust	\$ 250,000.00	
Savings Bond EE Series	\$ 10,086.00	
Drug Forfeiture Account	\$ 5,431.99	
Bolivar Municipal Fine Account	\$ 12,348.64	
Bolivar Municipal Bond Account	\$ 32,760.93	
Employee Health Trust Account	\$ 1,516.00	
Plaza of Americas Account	\$ 40,655.24	
Bolivar Charitable Trust	\$ 28,564.37	
Shop With a Cop Fund	\$ 10,179.34	
Dog Pound Donation Fund	\$ 2,204.16	
Police Property Room Fund	\$ 25,568.90	
General Account	\$ 2,396,106.34	
This unaudited statement was prepared from revenues and expenditures as shown		
on the books and records of the City of Bolivar, MO in compliance with RSMo 79.160 (1986)		
Anyone wishing more detailed information can contact City Hall 417.326.2489,		
Natalie Scrivner, Finance Director		

ORDINANCE COVER SHEET

Bill No. 2019-43

Ordinance No.

**“AN ORDINANCE AUTHORIZING A CONTRACT WITH FRISCO SENIOR
VILLAGE, LP FOR A DEVELOPMENT ECONOMIC AGREEMENT.”**

Filed for public inspection on _____.

First reading _____ In Full; _____ By Title on _____.

Second reading _____ In Full; _____ By Title on _____.

Vote by the Board of Aldermen on _____:

_____ Aye; _____ Nay; _____ Abstain

_____ Approved by the Mayor on _____.

_____ Vetoed by the Mayor on _____.

Board of Aldermen Vote to Override Veto on _____.

_____ Aye; _____ Nay; _____ Abstain

Bill Effective Date: _____.

Bill No. 2019-43

Ordinance No.

“AN ORDINANCE AUTHORIZING A CONTRACT WITH FRISCO SENIOR VILLAGE, LP FOR A DEVELOPMENT ECONOMIC AGREEMENT.”

Be it Ordained by the Board of Aldermen of the City of Bolivar, Missouri, as follows:

Section I: The City is hereby authorized to enter into an agreement with Frisco Senior Village, LP for a development agreement; with such contract and terms to be in the form attached hereto as Exhibit “A” and made a part hereof by reference.

Section II: The Mayor and Aldermen and City Clerk are and at all relevant times were hereby authorized and directed to enter into an agreement as described above for and on behalf of the City.

Section III: This Ordinance shall be in full force and effect from and after its passage by the Board of Aldermen and approval by the Mayor.

Christopher Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk

Development Contract

This contract made and entered into as of this 27th day of June, 2019, by and between **Frisco Senior Village, LP**, hereinafter referred to as Developer, and the **CITY OF BOLIVAR, MISSOURI**, a municipal corporation, hereinafter referred to as City, WITNESSETH:

WHEREAS, Developer desires to develop a Subdivision on real estate now located within the corporate limits of the City of Bolivar, Missouri, said subdivision to be known as Frisco Senior Village Subdivision ("the Subdivision"), and

WHEREAS, as a condition to the approval of the Final Plat of the Subdivision the Developer has agreed to make certain infrastructure improvements at Developer's expense, and

WHEREAS, the City possesses the power to require Developer to post a Performance Bond as a condition to the approval of the Final Plat of said subdivision, but is agreeable to granting Developer the option of either posting such a bond, or to waive the filing of the Plat of the Subdivision (and the issuance of building permits therein) pending full completion and acceptance of the improvements to be made by Developer in said Subdivision; and

WHEREAS, the parties desire to set forth their agreements respecting such development in writing,

NOW THEREFORE, IT IS AGREED AS FOLLOWS:

1. Developers shall bring to and install within the Subdivision, trunk, distribution and/or service lines, manholes, service connections, fittings and all other necessary improvements for water and sewer service, all of which shall be of the size, of the type, and in the location reflected on the preliminary and final plats of the Subdivision, the minutes of the Planning and Zoning Commission (including the tape recordings thereof), and the minutes of the Board of Aldermen (including the tape recordings thereof), all of which, considered together, shall reflect the final development plans as approved by the City, and all in accordance with construction standards of the City of Bolivar, Missouri. City agents shall have the right to enter upon the property of Developers at all reasonable times and intervals to inspect the work as it progresses. Upon the completion thereof, Developers shall notify the City of that fact so that City officers may inspect and observe testing of the same. Upon such completion in strict accordance with the provisions of this agreement, Developers shall dedicate the same, without cost, to the City, and City (except as otherwise provided in this paragraph) shall thereupon assume their upkeep and maintenance. Developers shall also assign to City upon request at any time after acceptance, all rights or causes of action that the Developers may have against any third parties for faulty workmanship or materials, or if Developers (either personally or through agents or employees) install the same, shall repair and correct any defects due to faulty workmanship for a period of one year after completion and acceptance.

2. Developers shall install within the Subdivision sidewalks in the location reflected by the preliminary and final plats of the Subdivision as filed with, and finally approved by, the Planning and Zoning Commission of the City, and by the Board of Aldermen, all as may be reflected by the official minutes of said bodies (including the tape recordings thereof), and in strict accordance with the specifications of the City building codes and regulations. City agents shall have access to the property of the Developers at all reasonable times and intervals to inspect the construction as it progresses, to take samples of the materials, and for such other purposes as its deems necessary or appropriate to assure compliance with the terms and provisions of this agreement, and the construction standards incorporated herein.

3. Developers shall install within the Subdivision storm water detention in the location reflected by the preliminary and final plats of the Subdivision as filed with, and finally approved by, the Planning and Zoning Commission of the City, and by the Board of Aldermen, all as may be reflected by the official minutes of said bodies (including the tape recordings thereof), and in strict accordance with the specifications of the City building codes and regulations. City agents shall have access to the property of the Developers at all reasonable times and intervals to inspect the construction as it progresses, to take samples of the materials, and for such other purposes as its deems necessary or appropriate to assure compliance with the terms and provisions of this agreement, and the construction standards incorporated herein.

4. The developments and improvements required by the preceding paragraphs shall be completed within one (1) year from the date of this Contract.

5. Unless Developer shall post a Performance Bond in accordance with the provisions which follow, the City shall not release the Final Plat of the Subdivision for recording, and the City's approval thereof shall be conditional, pending the completion, dedication and acceptance of the developments called for hereunder within the areas required above. Further, Developer shall not request, and if requested the City shall not be required to issue, any building permits for any houses, buildings or other improvements requiring building permits within the undeveloped parts of the subdivision. Upon completion, approval and acceptance by the City of all developments and improvements, City shall release the Final Plat of the Subdivision for recording, and Developer, and its successors and assigns, may apply for and receive building permits for the lots within the Subdivision. Developer acknowledges that the City's waiver of its right to require a Performance Bond constitutes good and sufficient consideration for the various agreements and representations of Developers under the terms of this Paragraph, including specifically its right to obtain recordable copy of the Final Plat, and its waiver of all rights to seek or receive building permits pending full compliance with the terms and provisions hereof.

6. Notwithstanding any of the foregoing provisions, if a Letter of Credit (LOC) is issued in conjunction with a Performance Bond; and further if the term for the LOC is initially less than the time for performance of the Developer's obligations (whether as stated herein or by extension,

if any, agreed upon by the parties); and further if it appears to the City that the LOC cannot or will not be renewed by the issuing party, then the City reserves the right to require the issuance of a new Performance Bond secured by a separate Surety (to be approved by the City) prior to the expiration of the LOC. In the event that the Developer fails to provide such new Performance Bond upon the demand of the City and with sufficient time to allow the City to collect on the LOC, then the City may accelerate the deadline for Developer's performance under this Agreement to five (5) days prior to the last date that the City can collect on the LOC; and the City may thereafter collect on the LOC as though the Developer has defaulted on this Agreement in the event that the Developer fails to complete its obligations under this Agreement prior to the accelerated deadline.

7. Notwithstanding the preceding provisions of this Contract, if Developer shall post a Performance Bond in an amount approved by the Director, and in form approved by the City Attorney, (which Bond shall be conditioned upon the Developer's completion of the improvements described herein, within the time limits hereby imposed), City's approval of the Final Plat shall become final; the Plat shall be released to the Developer for recording; and building permits may issue upon the Planning and Zoning Administrator receiving proper application therefor.

8. If Developer shall fail to comply with the terms and provisions hereof within the time allowed, or as may hereafter be extended in writing, or it shall reasonably appear to the City that Developers are unable or unwilling to complete the performance hereof in the manner, or within the time allowed, the City may, at its option, declare this agreement in default, and in addition to any other rights and remedies granted it for breach of this agreement, require Developers to post a good and sufficient performance bond to assure the completion of the improvements to be constructed by Developers under this agreement, and/or, upon its own motion, vacate the Plat, withdraw its approval thereof, or take such other actions as it deems necessary or appropriate to assure compliance with its Zoning and Subdivision Regulations, and to assure the protection of the health and welfare of its residents.

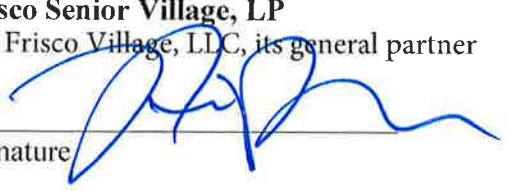
9. This agreement shall be binding upon the parties hereto, and upon the personal representatives, heirs, successors and assigns of Developers, and the successors and assigns of City.

IN WITNESS WHEREOF the parties have hereunto set their hands and seals this 27th day of June, 2019.

Frisco Senior Village, LP

By: Frisco Village, LLC, its general partner

Signature



Kevin Parker, Member
Print Name and Title

CITY OF BOLIVAR

by _____
Mayor

Attest: _____
City Clerk

ORDINANCE COVER SHEET

Bill No. 2019-44

Ordinance No.

**“AN ORDINANCE APPROVING A SPONSORSHIP FOR
THE ECONOMIC DEVELOPMENT ALLIANCE.”**

Filed for public inspection on .

First reading _____ In Full; _____ By Title on .

Second reading _____ In Full; _____ By Title on .

Vote by the Board of Aldermen on :

____ Aye; ____ Nay; ____ Abstain; ____ Absent.

____ Approved by the Mayor on .

____ Vetoed by the Mayor on _____.

Board of Aldermen Vote to Override Veto on _____.

____ Aye; ____ Nay; ____ Abstain

Bill Effective Date: .

Bill No. 2019- 44

Ordinance No.

**“AN ORDINANCE APPROVING SPONSORSHIP FOR
THE ECONOMIC DEVELOPMENT ALLIANCE.”**

Be it Ordained by the Board of Aldermen of the City of Bolivar, Missouri, as follows:

Section I: The City hereby approves membership with the Economic Development Alliance; with such membership materials and terms to be in the form attached hereto as Exhibit “A” and made a part hereof by reference.

Section II: The Mayor and City Clerk are hereby authorized and directed to enter into such membership as described above for and on behalf of the City.

Section III: This Ordinance shall be in full force and effect from and after its passage by the Board of Aldermen and approval by the Mayor.

Christopher Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk

Economic Development Alliance

LETTER OF INTENT

_____ (Organization name) supports the goals and objectives of the Economic Development Alliance (EDA) and the entities comprising the whole.

_____ (Organization name) commits to an annual investment of _____ dollars, (\$ _____ per year) in support of the EDA programs and objectives over the next three (3) years, subject to annual review and approval.

Payment of Investment:

(Please make checks payable to **City of Bolivar**.)

_____ Our annual investment is enclosed.

_____ We request an invoice from the City of Bolivar, on behalf of the Industrial Development Authority, for our annual investment.

Municipality / Organization

Mailing Address

Street Address

City

Zip

Telephone

Fax

Email

Authorized Signature

ORDINANCE COVER SHEET

Bill No. 2019- 45

Ordinance No.

**“AN ORDINANCE AUTHORIZING THE CITY TO ENTER INTO A
LEASE AGREEMENT WITH CORPORATE BUSINESS
SOLUTIONS FOR A COPIER/PRINTER.”**

Filed for public inspection on.

First reading _____ In Full; _____ By Title on

Second reading _____ In Full; _____ By Title on

Vote by the Board of Aldermen on :

____ Aye; ____ Nay; ____ Abstain; ____ Absent.

____ Approved by the Mayor on .

____ Vetoed by the Mayor on _____.

Board of Aldermen Vote to Override Veto on _____.

____ Aye; ____ Nay; ____ Abstain

Bill Effective Date: .

**“AN ORDINANCE AUTHORIZING THE CITY TO ENTER INTO A
LEASE AGREEMENT WITH CORPORATE BUSINESS
SOLUTIONS FOR A COPIER/PRINTER.”**

Be it Ordained by the Board of Aldermen of the City of Bolivar, Missouri, as follows:

Section I: The City is hereby authorized to enter into a lease agreement with Corporate Business Systems for the lease of a copier/printer in the form attached hereto as Exhibit A and made a part hereof by reference.

Section II: The Mayor and City Clerk are hereby authorized and directed to enter into an agreement as described above for and on behalf of the City.

Section III: This Ordinance shall be in full force and effect from and after its passage by the Board of Aldermen and approval by the Mayor.

Christopher Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk



CANON FINANCIAL SERVICES, INC. ("CFS")
Remittance address: 14904 Collections Center Drive
Chicago, Illinois 60693 Phone: (800) 220-0200

LEASE AGREEMENT

One-Page Agreement for Transactions Under \$150,000 CFS-1122 (08/16)

CFS AGREEMENT
NUMBER:

COMPANY LEGAL NAME City of Bolivar		DBA		PHONE (Customer) 417-328-5808	
BILLING ADDRESS P.O. Box 9		CITY Bolivar	COUNTY Polk	STATE MO	ZIP 65613
EQUIPMENT ADDRESS 345 S Main Ave		CITY Bolivar	COUNTY Polk	STATE MO	ZIP 65613
EQUIPMENT INFORMATION			NUMBER AND AMOUNT OF PAYMENTS		
Quantity 8	Serial Number	Make/Model/Description IR ADV C5540I III	Number of Payments 60	Payment Amount * 1689.59	
Term In months: 60		Payment Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other:			
Number of Payments in Advance: na		End of Term Purchase Option: <input checked="" type="checkbox"/> Fair Market Value <input type="checkbox"/> \$1.00 <input type="checkbox"/> Other: (\$ or %)			
Total Amount Due At Signing *: na		* Plus Applicable Taxes (estimated)			

THIS AGREEMENT IS NON-CANCELABLE BY CUSTOMER. CUSTOMER REPRESENTS THAT ALL ACTION REQUIRED TO AUTHORIZE EXECUTION OF THIS AGREEMENT ON BEHALF OF CUSTOMER BY THE FOLLOWING SIGNATORIES HAS BEEN TAKEN. THE UNDERSIGNED HAS READ, UNDERSTANDS AND HEREBY AGREES TO ALL OF THE TERMS AND CONDITIONS SET FORTH IN THIS AGREEMENT.

ACCEPTED BY CANON FINANCIAL SERVICES, INC.		AUTHORIZED CUSTOMER SIGNATURE	
By: _____	By: <u>Chris Lefkowitz</u>	Title: <u>Mayor</u>	
Title: _____	Printed Name: _____	Email address: _____	
Date: _____	Tax ID# <u>12486973</u>	If proprietor, DOB: _____	Date: <u>5-31-19</u>
<p>TO: Canon Financial Services, Inc. ("CFS")</p> <p>Customer certifies that (a) the Equipment referred to in this Agreement has been received, (b) installation has been completed, (c) the Equipment has been examined by Customer and is in good operating order and condition and is, in all respects, satisfactory to Customer, and (d) the Equipment is irrevocably accepted by Customer for all purposes under this Agreement. Accordingly, Customer hereby authorizes billing under this Agreement.</p>			
Signature: _____	Printed Name: _____	Title (if any): _____	Date: _____

TERMS AND CONDITIONS

- 1. AGREEMENT:** CFS leases to Customer, a _____ organized under the laws of the State of _____, with its chief executive office at _____ and Customer leases from CFS with its place of business at 158 Gaither Drive, Suite 200, Mt Laurel, New Jersey 08054, all the equipment described above ("Equipment"). This Agreement shall be effective on the date the Equipment is delivered to Customer ("Commencement Date"), provided Customer executes CFS' form of acceptance ("Acceptance Certificate") or provides to CFS other written confirmation of its acceptance of the Equipment, which shall conclusively establish that the Equipment has been delivered to and accepted by Customer for all purposes of the Agreement. The term of this Agreement begins on the date accepted by CFS or any later date CFS designates ("Agreement Date") and shall consist of the payment period specified above, any interim period, and any renewal periods. If Customer has not, within 10 days after delivery of the Equipment, delivered to CFS written notice of non-acceptance of any of the Equipment, specifying the reasons therefor and specifically referencing this Agreement, Customer shall be deemed to have irrevocably accepted the Equipment. After acceptance of the Equipment, Customer shall have no right to cancel this Agreement, revoke acceptance or return the Equipment to CFS prior to the end of the scheduled term of this Agreement for any reason whatsoever.
- 2. PAYMENTS:** Customer shall pay CFS the payments specified under "Number and Amount of Payments" above and such other amounts permitted hereunder as invoiced by CFS ("Payments"). Customer shall also pay CFS an interim payment in an amount equal to 1/30th of the monthly amount of the Payment multiplied by the number of days between the Effective Date and the Commencement Date ("Interim Period"), as determined by CFS. A late payment fee equal to the greater of 10% of the late amount or \$25 will be due if a Payment is late. This lease is a net lease. Payments shall be made without set-off or deduction, even if the Equipment malfunctions. Customer authorizes CFS to adjust the Payment and End of Term Purchase Option ("Purchase Option") herein by up to 15% of the actual total cost of the Equipment, including any sales or use tax, is more or less than originally estimated. Customer (a) shall pay an \$35 documentation fee, and (b) agree to pay any applicable taxes (including personal property tax), expenses, charges and fees imposed upon CFS or Customer with respect to the Equipment, the Payments, or Customer's performance or non-performance hereunder and shall reimburse CFS for the same plus processing fees (collectively, "Costs"). Customer agrees that CFS may in its sole discretion apply, but shall not be obligated to apply, any amount paid in advance to any amount due or to become due hereunder, and in no event shall any amount paid in advance earn interest except where required by applicable law.
- 3. NAME, OFFICE:** Customer's legal name (as set forth in its constituent documents), chief executive office address and jurisdiction of organization are as set forth herein. Customer shall provide CFS written notice at least 30 days prior to any change of its legal name, chief executive office address or its form of organization (including its jurisdiction of organization), and shall execute and deliver to CFS such documents as required or appropriate.
- 4. WARRANTIES:** CUSTOMER ACKNOWLEDGES THAT CFS IS NOT A MANUFACTURER, DEALER, OR SUPPLIER OF THE EQUIPMENT, AND AGREES THAT THE EQUIPMENT IS LEASED "AS IS" AND IS OF A SIZE, DESIGN, AND CAPACITY SELECTED BY CUSTOMER. CFS HAS MADE NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO THE EQUIPMENT, INCLUDING SPECIFICALLY ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CFS shall not be liable for consequential, special, indirect or punitive damages. Any warranty related to the Equipment made by the manufacturer, dealer, or supplier is separate from, and is not a part of, this Agreement, and CFS assigns to Customer any warranties agreed between Customer and the manufacturer, dealer, or supplier. Customer acknowledges and agrees that the supplier or dealer is not an agent of CFS and is not authorized to waive or alter any term of the Agreement, or make any representation or warranty with respect to this Agreement or the Equipment on behalf of CFS. Customer warrants that the Equipment will not be used for personal, family or household purposes.
- 5. LIENS; MAINTENANCE; ALTERATIONS; LOSS:** Customer shall keep the Equipment free and clear of all claims and liens other than those in favor of CFS. Customer shall keep and maintain the Equipment in good working order and shall, at its expense, supply and install replacement parts and accessories when required to maintain the Equipment. Any such changes or substitutions shall be the property of CFS and shall be deemed Equipment. Effective upon delivery to Customer, Customer shall (a) bear the entire risk of loss, theft, or damage to the Equipment, and (b) during the term hereof, including renewals and extensions, keep the Equipment insured with CFS as loss payee. If Customer fails to provide proof of insurance, CFS may, but is not required to, obtain insurance covering CFS' interests, and charge Customer for the costs of such insurance, and an administrative fee. CFS and any affiliate may make a profit on the foregoing. No such loss, theft, or damage shall relieve Customer of any obligation hereunder.
- 6. DEFAULT:** If Customer fails to pay any amount due to CFS, CFS will have the right to exercise any one or all of the following remedies in any order: (a) require Customer to immediately pay all unpaid Payments hereunder (whether or not then due), the Purchase Option amount and any other Costs (collectively, "Remaining Lease Balance"), (b) terminate any and all agreements with Customer, (c) repossess the Equipment, (d) sell the Equipment and recover the amount by which the Remaining Lease Balance exceeds the net amount CFS received from such sale, and/or (e) pursue any other remedy permitted at law or in equity. CFS (i) may sell the Equipment after preparing it or not, (ii) may disclaim warranties of title and the like, and (iii) may comply with applicable law, and these actions shall be deemed commercially reasonable. In the event the Equipment is not available for sale, the Customer shall be liable for the Remaining Lease Balance. Customer shall reimburse CFS for its out-of-pocket costs and expenses incurred in enforcing this Agreement and exercising its remedies, including reasonable fees and expenses of attorneys and collection agencies. Any other default hereunder shall entitle CFS to all remedies available at law and equity. Failure to exercise any remedy that CFS may have shall not constitute a waiver of any obligation with respect to which Customer is in default. Customer will also pay for CFS' reasonable collection and other costs which, in the case of a court action, 25% of the total amount sought shall be deemed reasonable.
- 7. ASSIGNMENT:** CUSTOMER SHALL NOT ASSIGN OR PLEDGE THIS AGREEMENT, NOR SHALL CUSTOMER SUE OR LEND ANY ITEM OF EQUIPMENT. CFS may pledge or assign this Agreement. If CFS assigns this Agreement, the assignee will have the same rights and benefits that CFS has now and will not have to perform any of CFS' obligations, and the rights of the assignee will not be subject to any claims, defenses, or setoffs that Customer may have against CFS.
- 8. PURCHASE OPTION:** (A) END OF TERM PURCHASE OPTION. At the end of any term, Customer shall give CFS 60 days' irrevocable prior written notice (unless the Purchase Option is \$1.00) that it will purchase all the Equipment at the Purchase Option plus any Costs. (B) PRIOR TO MATURITY PURCHASE. Customer may, at any time, upon 60 days' irrevocable prior written notice, purchase all the Equipment at a price equal to the sum of all remaining Payments plus the Fair Market Value plus Costs. "Fair Market Value" shall be CFS' retail price when Customer purchases the Equipment. Equipment purchases shall be "AS-IS WHERE-IS" without warranty, except for title.
- 9. RENEWAL:** RETURN: This Agreement automatically renews under the same terms and conditions on a month-to-month basis if Customer fails to give CFS 60 days' prior written notice of its intent to purchase or return the Equipment before the end of any term. Unless this Agreement automatically renews or Customer purchases the Equipment, Customer shall return the Equipment on the day the Agreement terminates in good operating condition, ordinary wear and tear resulting from proper use excepted, at Customer's sole cost and expense to a location specified by CFS, and shall reimburse CFS for any costs incurred to place the Equipment in good operating condition. CFS may charge Customer a return fee equal to the greater of one Payment or \$250 for the processing of returned Equipment.
- 10. DATA:** Customer acknowledges that the hard drive(s) on the Equipment, including attached devices, may retain images, content or other data that Customer may store for purposes of normal operation of the Equipment ("Data"). Customer acknowledges that CFS is not storing Data on behalf of Customer and that exposure or access to the Data by CFS, if any, is purely incidental to the services performed by CFS. Neither CFS nor any of its affiliates has an obligation to erase or overwrite Data upon Customer's return of the Equipment to CFS. Customer is solely responsible for: (A) its compliance with applicable law and legal requirements pertaining to data privacy, storage, security, retention and protection; and (B) all decisions related to erasing or overwriting Data. Without limiting the foregoing, if applicable, Customer should, (i) enable the Hard Disk Drive (HDD) data erase functionality that is a standard feature on certain Equipment and/or (ii) prior to return or other disposition of the Equipment, utilize the Hard Disk Drive (HDD) (or comparable) formatting function (which may be referred to as "Initialized All Data/Settings" function) if found on the Equipment to perform a one pass overwrite of Data or, if Customer has higher security requirements, Customer may purchase from its Canon dealer at current rates an appropriate option for the Equipment, which may include (a) an HDD Data Encryption IGT option which disguises information before it is written to the hard drive using encryption algorithms, (b) an HDD Data Erase IGT that can perform up to a 3-pass overwrite of Data (for Equipment not containing data erase functionality as a standard feature), or (c) a replacement hard drive (in which case Customer should properly destroy the replaced hard drive). Customer shall indemnify CFS, its subsidiaries, directors, officers, employees and agents from and against any and all costs, expenses, liabilities, claims, damages, losses, judgments or fees (including reasonable attorneys' fees) arising or related to the storage, transmission or destruction of the Data. This section survives termination or expiration of this Agreement. The terms of this section shall solely govern as to Data, notwithstanding that any provisions of this Agreement or any separate confidentiality or data security or other agreement now or hereafter entered into between Customer and CFS applies, or could be construed to apply to Data.
- 11. UCC:** Customer authorizes CFS to file any form of financing or continuation statements and amendments thereto. THIS AGREEMENT IS INTENDED AS A "FINANCE LEASE" AS THAT TERM IS DEFINED IN ARTICLE 2A OF THE UNIFORM COMMERCIAL CODE ("UCC 2A") AND CFS IS ENTITLED TO ALL BENEFITS, PRIVILEGES AND PROTECTIONS OF A LESSOR UNDER A FINANCE LEASE. CUSTOMER WAIVES ITS RIGHTS AS A LESSEE UNDER UCC 2A SECTIONS 608-622. If this Agreement is determined not to be a true lease, Customer grants CFS a security interest in the Equipment.
- 12. MISCELLANEOUS:** THIS AGREEMENT SHALL BE GOVERNED BY NEW JERSEY LAW. ANY ACTION BETWEEN CUSTOMER AND CFS SHALL BE BROUGHT IN A COURT LOCATED IN THE COUNTY OF BURLINGTON OR CAMDEN, NEW JERSEY, PROVIDED THAT CFS AT ITS SOLE OPTION MAY BRING ANY SUCH ACTION IN A COURT WHERE CUSTOMER OR THE EQUIPMENT IS LOCATED. CUSTOMER AND CFS IRREVOCABLY WAIVE ANY RIGHT TO A JURY TRIAL IN ANY SUCH PROCEEDINGS. CFS may accept a facsimile or other electronic transmission of this Agreement and Acceptance Certificate as an original. Customer shall reimburse CFS for and defend CFS against any claim for losses or injury caused by the Equipment, both before and after termination of this Agreement. CFS may insert missing or correct other information, including the Equipment's description, serial number, and location, and corrections to Customer's legal name; otherwise this Agreement embodies the entire agreement.

PERSONAL GUARANTEE

The undersigned absolutely, irrevocably and unconditionally, jointly and severally, guarantee to CFS all payments and other obligations under this Agreement. This is an absolute and continuing guaranty. SECTION 12 ABOVE SHALL APPLY TO THIS PERSONAL GUARANTEE. The undersigned waive any right to require any action against Customer or any other party before enforcing this Personal Guaranty.

Printed Name: _____ Signature: _____ (no title) Date: _____
Address: _____ Phone: _____



3348 E Cherry St, Springfield, MO 65802 - 417.831.6400

COPIER / PRINTER MAINTENANCE AGREEMENT

BILL TO CUSTOMER INFORMATION:

COMPANY NAME
City Of Bolivar
ADDRESS LINE 1
PO Box 9
ADDRESS LINE 2

CITY Bolivar STATE MO ZIP CODE 65613
PHONE # (417) 328-5808 EMAIL phenderson@bolivar.mo.us
CONTACT NAME Paula Henderson FAX #
BILL TO ACCOUNT # 35385300 PURCHASE ORDER #
SALES REP Brett Blacksten TERRITORY # ORDER DATE BEGINNING DATE
ADD TO EXISTING TANDEM NUMBER

SHIP TO CUSTOMER INFORMATION:

COMPANY NAME
City Of Bolivar
ADDRESS LINE 1
345 S. Main Ave
ADDRESS LINE 2
P.O. Box 9

CITY Bolivar STATE MO ZIP CODE 65613
PHONE # EMAIL phenderson@bolivar.mo.us
CONTACT NAME Paula Henderson FAX # (417) 777-7943
SHIP TO ACCOUNT # 35385300
ADD TO EXISTING TANDEM NUMBER

EQUIPMENT COVERED:

SERIAL

ID

BEGINNING METER

COMMENTS

See Schedule A

SERVICE PLANS:

- ☒ **SERVICE PLAN 1** - Coverage includes all parts, labor, photoconductors or imaging units and all consumable supplies. Excludes staples, binding materials, paper, memo tape, punch die and MICR toner.
- ☐ **SERVICE PLAN 1A** - Coverage includes all parts, labor, photoconductors or imaging units and all consumable supplies, including Staples. Excludes binding materials, paper, memo tape, punch die and MICR toner.
- ☐ **SERVICE PLAN 2** Coverage includes all parts, labor and photoconductors.

This Agreement does not cover damage due to lightning or power surges. A lightning/surge suppressor that provides such protection is recommended.

ALL INFORMATION IN THIS AREA IS REQUIRED: DCA / Meter Collection

- ☒ **1 Same as Above**
Print Fleet Installation IT Contact Name Contact Phone Contact Email
- ☒ **2 AUTO TONER FULFILLMENT** ☒ YES ☐ NO **UPON SUCCESSFUL INSTALLATION OF A DCA AGENT**
- ☒ **3 Same as Above**
Meter Read Contact Name Contact Phone Contact Email
- ☐ **4**
Print/Releaf Contact Name Contact Phone Contact Email

BILLING OPTIONS:

- ☐ **BASE BILLING** ☐ MONTHLY ☐ QUARTERLY ☐ ANNUALLY (Annual billing includes 5% discount)
_____ will be billed in advance and includes _____ 8-1/2 x 11 B&W Pages and / or _____ 8-1/2 x 11 Color Pages
- ☒ **BILLING IN LEASE** The monthly lease payment includes 17,000 8-1/2 x 11 B&W Pages and / or 12,750 8-1/2 x 11 Color Pages
- ☒ **CLICK BILLING** ☐ MONTHLY ☒ QUARTERLY ☐ ANNUALLY
All / Additional pages will be billed in arrears at \$0.00800 Per B&W Page and / or \$0.04650 Per Color Page
Level 3
COLOR TIER PRICING _____ Per Color Page _____ Per Color Page
Level 1 Level 2

If a monthly or quarterly meter reading is not received, Customer agrees that an estimate of that month's or quarter's actual page usage will be used.

Customer acknowledges having read the terms and conditions shown above and on the reverse and agrees to all such terms and conditions.

Accepted By:



Approved By:

Christopher Warwick

Company Name

City Of Bolivar

Approved By:

X

Date

5-31-19

Title

Mayor

Electrical Power Requirements: It is the customer's responsibility to provide a fixed wall outlet that is properly grounded and installed per applicable electrical codes. This outlet should meet the electrical requirements stated in the Equipment Operation Manual. If customer fails to provide satisfactory power to the equipment, resulting in increased service calls and/or equipment damage, the customer will be billed for parts and labor at Corporate Business Systems' current labor rates for repairs. Failure to provide satisfactory electrical power may also void the manufacturer's warranty coverage.

TERMS AND CONDITIONS

1. (A) During the term of this Agreement, Corporate Business Systems shall make all adjustments and repairs to the Equipment to maintain the Equipment in good working order.

(B) During the term of this Agreement, Corporate Business Systems shall provide to Customer, all necessary labor and parts, and photoconductors so as to enable the Equipment to function in good working order.

(C) If Plan 1 or 1A coverage is selected, Corporate Business Systems, during the term of the agreement, will provide all consumable supplies (except paper and staples) necessary to produce letter-sized or equivalent copies.

2. Repair service and routine preventative maintenance shall be provided by Corporate Business Systems during regular business hours. Corporate Business Systems' service technicians shall have full and free access to the Equipment during regular business hours for the purposes of providing repair service, routine preventative maintenance, to install retrofits and modifications to the Equipment and to inspect, test and examine the Equipment in accordance with Corporate Business Systems' policies and procedures.

3. Replacement Guarantee - If the Equipment has been continuously under coverage of this Agreement and cannot be put in good working order to Customer's satisfaction during the term of the Agreement, Corporate Business Systems shall replace, upon Customer's request, the Equipment with a comparable copier/printer (which may be a new or newly refurbished machine) at no charge to Customer. The Replacement Guarantee shall remain in effect for 60 months, or in the case of refurbished equipment, 36 months, from the beginning date of this Agreement, unless sooner terminated by either party per the terms and conditions shown on this Agreement. Customer shall make such request for a replacement copier/printer in writing to: Corporate Business Systems, Attention Customer Service, 6717 Waldemar Ave, St Louis, MO 63139

If this Agreement covers customer-owned printers, and said printers cannot be repaired, Corporate Business Systems reserves the right to replace that printer with a like or similar model at no cost to the Customer.

If this Agreement covers multiple pieces of equipment that have been installed on different dates, this replacement warranty extends only 60 months from date of original installation on a copier-by-copier / printer-by-printer basis.

4. Service Price Guarantee - Corporate Business Systems guarantees the price charged for the first 36 months of this agreement will remain the same as shown on the face hereof. If the base price and/or pricing for a specific number of copies are included in a Lease payment, the base price and/or copy charges, as well as any overage charges will be fixed for the initial term of the Lease. This guarantee also applies to existing printers under the Corporate Business Systems Cost Per Page Printer Service Program.

5. Response Time Guarantee - Corporate Business Systems guarantees a 4 hour response time (excluding scheduled Preventative Maintenance calls) within a 30 mile radius of Corporate Business Systems' offices, Monday through Friday, 8:00 am until 5:00 pm, excluding holidays. The Company's response time is calculated by recording the time we received your call and subtracting it from the time our technician is on location to repair the equipment.

6. Additional Training / Support Corporate Business Systems provides on-going Equipment Overview Training at no charge. Corporate Business Systems also provides additional support services requested by our customers at a rate of \$150.00 per hour. These services may include peripheral software support, or hardware issues, when it is determined by Corporate Business Systems' Certified Technicians that these issues are not directly caused by faulty equipment.

Upon successful installation of all sold connected units, our Digital Training Specialists will provide network support training to the customer for up to two hours on black and white equipment and four hours on color equipment. Set up and software installation of connected equipment will be limited to one call and up to ten (10) workstations. Any training time in excess of the two or four hours will be billed at \$150.00 per hour.

7. The maintenance service, replacement warranty and uptime penalties shall not apply and when applicable, Customer shall pay Corporate Business Systems the current labor, parts and/or supply charges required as a result of: (a) inadequate key operator involvement or service performed by personnel other than those of Corporate Business Systems, (b) replacement of paper or toner in the equipment, (c) the willful act of Customer, negligence relating to or misuse of the Equipment, accident, transportation, failure of electric power, air-conditioning equipment or humidity control, failure to follow operating instructions or any other cause external to the equipment including, but not limited to, fire, flood, lightning, earthquake, exposure to weather conditions or an Act of God, (d) use of parts or supplies (other than paper) not obtained from Corporate Business Systems or approved by Corporate Business Systems in writing as suitable for use in the Equipment, (e) additional service due to relocation of the equipment, (f) adding or removing accessory items, (g) additional need for service due to the addition of an accessory item not installed by Corporate Business Systems or designated as covered by this Agreement, (h) delays in repairs as a result of labor disturbances or strikes, (i) services requested outside regular business hours.

Printer accessories for HP printers and accessories not purchased through Corporate Business Systems are not covered under this Agreement.

8. This Agreement terminates sooner of (a) the date or elapsed copy amount shown on the face of this Agreement, or (b) Corporate Business Systems may terminate its obligations under this agreement if Customer's account with Corporate Business Systems or Corporate Business Systems' Leasing Division becomes more than 45 days in arrears, or (c) Customer may terminate this Agreement annually at the anniversary date of this agreement, or (d) if Customer has chosen Monthly Billing in Lease or Fiscal/Volume in Lease Billing, Customer may terminate this Agreement coincident with the termination of that lease.

Upon cancellation by either party, Customer agrees to pay at the per-copy charge shown for any copies used in excess of those previously billed. Customer agrees to either return any unused black or color consumable supplies and/or photoconductors which were provided by Corporate Business Systems for use in the Equipment that are on hand or installed at time of cancellation, or pay for such supplies and photoconductors at Corporate Business Systems' published prices for the unused portion of their estimated life. Photoconductors and developers will be prorated based on manufacturer's published yields.

9. The warranties and obligations of Corporate Business Systems set forth in this Agreement are in lieu of: (a) all other warranties, express or implied, including implied warranties of merchantability and fitness for any particular use or purpose and (b) all other obligations or liabilities for damages, including, but not limited to, personal injury or property, loss of profit or other consequential damages, arising out of or in connection with this Agreement or the services and products performed and provided hereunder.

10. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof, and supersedes all previous proposals and statements, written or oral. No representation or statement not set forth herein shall be binding upon Corporate Business Systems as a warranty or otherwise, nor shall this Agreement be modified or amended unless in writing signed by Customer and Corporate Business Systems.

Customer Initials

CH



SCHEDULE "A"

City of Bolivar

DATE

5/20/2019

If using this form to make alterations to an existing agreement, please enter the current agreement number here:

☐ Add to existing agreement ☐ Remove from agreement

☐ Change existing agreement

Ending Meter Mono Color

EQUIPMENT INFORMATION					MONO BASE			COLOR BASE		
MAKE	MODEL	SERIAL #	CBS ID #	EMETER (Y/N)	START METER	BASE CHARGE	OVERAGE RATE	START METER	BASE CHARGE	OVERAGE RATE
Canon	IR ADV C5540i III					0.008	0.008		0.0465	0.0465
DEPARTMENT	Zoning and Planning	CONTACT	Paula Henderson	EMAIL	phenderson@bolivar.mo.us			PHONE	417-328-5808	
STREET	345 S Main Ave			CITY	Bolivar	STATE	MO	ZIP	65613	

☐ Add to existing agreement ☐ Remove from agreement

☐ Change existing agreement

Ending Meter Mono Color

EQUIPMENT INFORMATION					MONO BASE			COLOR BASE		
MAKE	MODEL	SERIAL #	CBS ID #	EMETER (Y/N)	START METER	BASE CHARGE	OVERAGE RATE	START METER	BASE CHARGE	OVERAGE RATE
Canon	IR ADV C5540i III					0.008	0.008		0.0465	0.0465
DEPARTMENT	Police Dept. Chief's office	CONTACT	Paula Henderson	EMAIL	phenderson@bolivar.mo.us			PHONE	417-328-5808	
STREET	211 W Walnut			CITY	Bolivar	STATE	MO	ZIP	65613	

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EQUIPMENT INFORMATION					MONO BASE			COLOR BASE		
MAKE	MODEL	SERIAL #	CBS ID #	EMETER (Y/N)	START METER	BASE CHARGE	OVERAGE RATE	START METER	BASE CHARGE	OVERAGE RATE
Canon	IR ADV C5540i III					0.008	0.008		0.0465	0.0465
DEPARTMENT	Police Department	CONTACT	Paula Henderson	EMAIL	phenderson@bolivar.mo.us			PHONE	417-328-5808	
STREET	211 W Walnut			CITY	Bolivar	STATE	MO	ZIP	65613	

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MAKE	MODEL	SERIAL #	CBS ID #	EMETER (Y/N)	START METER	BASE CHARGE	OVERAGE RATE	START METER	BASE CHARGE	OVERAGE RATE
Canon	IR ADV C5540i III					0.008	0.008		0.0465	0.0465
DEPARTMENT	City Hall- Utilities	CONTACT	Paula Henderson	EMAIL	phenderson@bolivar.mo.us			PHONE	417-328-5808	
STREET	345 S Main Ave			CITY	Bolivar	STATE	MO	ZIP	65613	

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MAKE	MODEL	SERIAL #	CBS ID #	EMETER (Y/N)	START METER	BASE CHARGE	OVERAGE RATE	START METER	BASE CHARGE	OVERAGE RATE
Canon	IR ADV C5540i III					0.008	0.008		0.0465	0.0465
DEPARTMENT	Fire Department	CONTACT	Paula Henderson	EMAIL	phenderson@bolivar.mo.us			PHONE	417-328-5808	
STREET	312 S Springfield Ave			CITY	Bolivar	STATE	MO	ZIP	65613	

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MAKE	MODEL	SERIAL #	CBS ID #	EMETER (Y/N)	START METER	BASE CHARGE	OVERAGE RATE	START METER	BASE CHARGE	OVERAGE RATE
Canon	IR ADV C5540i III					0.008	0.008		0.0465	0.0465
DEPARTMENT	City Hall- Back Hallway	CONTACT	Paula Henderson	EMAIL	phenderson@bolivar.mo.us			PHONE	417-328-5808	
STREET	345 S Main Ave			CITY	Bolivar	STATE	MO	ZIP	65613	

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MAKE	MODEL	SERIAL #	CBS ID #	EMETER (Y/N)	START METER	BASE CHARGE	OVERAGE RATE	START METER	BASE CHARGE	OVERAGE RATE
Canon	IR ADV C5540i III					0.008	0.008		0.0465	0.0465
DEPARTMENT	City Hall- Utilities	CONTACT	Paula Henderson	EMAIL	phenderson@bolivar.mo.us			PHONE	417-328-5808	
STREET	345 S Main Ave			CITY	Bolivar	STATE	MO	ZIP	65613	

CBS Representative:

Brett Blacksten

Customer Signature

Title

Date

5/31/19



SCHEDULE "A"

City of Bolivar

DATE

5/20/2019

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Canon	IR ADV C5540i III					0.008	0.008		0.0465	0.0465
DEPARTMENT	City Hall- Bottom Floor	CONTACT	Paula Henderson	EMAIL	phenderson@bolivar.mo.us			PHONE	417-328-5808	
STREET	345 S Main Ave			CITY	Bolivar	STATE	MO	ZIP	65613	

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MAKE	MODEL	SERIAL #	CBS ID #	EMETER (Y/N)	START METER	BASE CHARGE	OVERAGE RATE	START METER	BASE CHARGE	OVERAGE RATE
Canon	DR-C225II									
DEPARTMENT	City Hall	CONTACT	Paula Henderson	EMAIL	phenderson@bolivar.mo.us			PHONE	417-328-5808	
STREET	345 S Main Ave			CITY	Bolivar	STATE	MO	ZIP	65613	

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Canon	DR-C225II									
DEPARTMENT	City Hall	CONTACT	Paula Henderson	EMAIL	phenderson@bolivar.mo.us			PHONE	417-328-5808	
STREET	345 S Main Ave			CITY	Bolivar	STATE	MO	ZIP	65613	

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Canon	DR-C225II									
DEPARTMENT	City Hall	CONTACT	Paula Henderson	EMAIL	phenderson@bolivar.mo.us			PHONE	417-328-5808	
STREET	345 S Main Ave			CITY	Bolivar	STATE	MO	ZIP	65613	

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Canon	DR-C225II									
DEPARTMENT	City Hall	CONTACT	Paula Henderson	EMAIL	phenderson@bolivar.mo.us			PHONE	417-328-5808	
STREET	345 S Main Ave			CITY	Bolivar	STATE	MO	ZIP	65613	

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MAKE	MODEL	SERIAL #	CBS ID #	EMETER (Y/N)	START METER	BASE CHARGE	OVERAGE RATE	START METER	BASE CHARGE	OVERAGE RATE

CBS Representative:

Brett Blacksten

Customer Signature

Title

Date



CANON FINANCIAL SERVICES, INC. ("CFS")
Remittance Address: 14904 Collections Center Dr.
Chicago, Illinois 60693 800-220-0200

Municipal Fiscal Funding Addendum

CFS' Application Number:

CFS' Agreement Number:

Agreement Date:

GOVERNMENTAL ENTITY

Complete Legal Name

City of Bolivar

("Customer")

THIS MUNICIPAL FISCAL FUNDING ADDENDUM ("ADDENDUM") WILL BE OF NO FORCE OR EFFECT IF THE CUSTOMER IS NOT A STATE OR A POLITICAL SUBDIVISION OF A STATE WITHIN THE MEANING OF SECTION 103(C) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED.

Customer warrants that it has funds available to pay Payments payable pursuant to the agreement (whether designated a lease, rental, master lease, or otherwise, together with any schedules, the "Agreement") until the end of its current appropriation period and warrants that it presently intends to make Payments in each appropriation period from now until the end of this Agreement. The officer of Customer responsible for preparation of Customer's annual budget shall request from its legislative body or funding authority funds to be paid to CFS under this Agreement. If notwithstanding the making in good faith of such request in accordance with appropriate procedures and with the exercise of reasonable care and diligence, such legislative body or funding authority does not appropriate funds to be paid to CFS for the Equipment, Customer may, upon prior written notice to CFS, effective upon the exhaustion of the funding authorized for the then current appropriation period, return the Equipment to CFS, at Customer's expense and in accordance with this Agreement, and thereupon, Customer shall be released of its obligation to make Payments to CFS due thereafter, provided: (1) the Equipment is returned to CFS as provided for in the Agreement; (2) the above described notice states the failure of the legislative body or funding authority to appropriate the necessary funds as the reason for cancellation; and (3) such notice is accompanied by payment of all amounts then due to CFS under the Agreement. In the event Customer returns the Equipment pursuant to the terms of this Agreement, CFS shall retain all sums paid by Customer. Customer's Payment obligations under this Agreement in any fiscal year shall constitute a current expense of Customer for such fiscal year, and shall not constitute indebtedness or a multiple fiscal year obligation of Customer under Customer's state constitution, state law or home rule charter. Nothing in this Agreement shall constitute a pledge by Customer of any taxes or other monies, other than as appropriated for a specific fiscal year for this Agreement and the Equipment.

The undersigned represents and warrants to CFS that all action required to authorize the execution and delivery of this Addendum on behalf of the above referenced Customer by the following signatory has been duly taken and remains in full force and effect. Customer agrees that CFS may accept a facsimile or other electronic transmission of this Addendum as an original, and that facsimile or electronically transmitted copies of Customer's signature will be treated as an original for all purposes.

ACCEPTED	
Canon Financial Services, Inc.	Customer
By _____	By 
Title _____	Printed Name <u>Christopher Wawick</u>
Date _____	Title <u>Mayor</u>

ORDINANCE COVER SHEET

Bill No. 2019-46

Ordinance No.

**“AN ORDINANCE AUTHORIZING THE CITY’S RENEWAL OF INSURANCE
THROUGH EMC INSURANCE WITH THE PAUL LONG AGENCY, LLC AND
OLLIS, AKERS, ARNEY INSURANCE AND BUSINESS ADVISORS.”**

Filed for public inspection on .

First reading _____ In Full; _____ By Title on .

Second reading _____ In Full; _____ By Title on .

Vote by the Board of Aldermen on :

_____ Aye; _____ Nay; _____ Abstain

_____ Approved by the Mayor on .

_____ Vetoed by the Mayor on _____.

Board of Aldermen Vote to Override Veto on _____.

_____ Aye; _____ Nay; _____ Abstain

Bill Effective Date: .

“AN ORDINANCE AUTHORIZING THE CITY’S RENEWAL OF INSURANCE THROUGH EMC INSURANCE WITH THE PAUL LONG AGENCY, LLC AND OLLIS, AKERS, ARNEY INSURANCE AND BUSINESS ADVISORS.”

Be it Ordained by the Board of Aldermen of the City of Bolivar, Missouri, as follows:

Section I: The City is hereby authorized in the renewal of the City’s insurance coverages through EMC Insurance with the Paul Long Agency, LLC and Ollis, Akers, Arney Insurance & Business Advisors, for certain of the City’s insurance; with such renewal quotes to be in the form attached hereto as Exhibit “A” and made a part hereof by reference.

Section II: The Mayor and City Clerk are and at all relevant times have been authorized and directed to enter into the renewal as described above for and on behalf of the City.

Section III: This Ordinance shall be in full force and effect from and after its passage by the Board of Aldermen and approval by the Mayor.

Christopher Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk



EMC Insurance Companies
PO Box 25470
Overland Park, KS 66225-5470
www.emcins.com

CITY OF BOLIVAR
345 S MAIN AVE
BOLIVAR, MO 65613-2052
07/01/2019 to 07/01/2020
Prepared on 06/04/2019
Quote Valid Through 07/01/2019

Account Summary
Quote Account Number: X056521
Option 002
Prior Account Number: 5X33411

Commercial Property (A-05)	\$	108,375.00
General Liability (Occurrence) (D-06)	\$	22,638.00
Linebacker - Claims Made (K-01)	\$	8,315.00
Law Enforcement Liability (G-01)	\$	7,574.00
Govt Crime/Fidelity ISO Package (F-01)	\$	848.00
Commercial Inland Marine (C-02)	\$	7,703.00
Business Auto (E-04)	\$	87,292.00
Workers Compensation (H-05)	\$	94,268.00
Commercial Umbrella (J-06)	\$	13,655.00
Total Account Premium Estimate	\$	350,668.00

This proposal is offered through EMC Insurance Companies. EMC offers customizable insurance products to meet your unique needs and expert safety resources to help your business prevent claims. As your independent agent, we are here to offer you personalized service.

*The premium reflects the rates as of the date shown above and assumes the information provided is accurate.**

Please review the following pages for coverage details. To discuss the advantages of insuring your business with EMC, contact us at the number listed below or visit www.emcins.com.

Thank you,

Ollis/Akers/Arney - Bolivar
PO Box 699
Bolivar, MO 65613-0699
417-777-5664

**This proposal does not guarantee the policy will be accepted or that coverage will be provided in the company selected or at the premium quoted. Due to periodic rate changes, a change to the policy's effective date may result in a different premium.*

ORDINANCE COVER SHEET

Bill No. 2019- 47

Ordinance No.

**“AN ORDINANCE APPROVING A 2019 BUDGETED FUNDS TRANSFER
FROM THE CAPITAL IMPROVEMENT FUND TO THE PARK DEPARTMENT
FOR CITY OF BOLIVAR, MISSOURI.”**

Filed for public inspection on _____.

First reading _____ In Full; _____ By Title on _____.

Second reading _____ In Full; _____ By Title on _____.

Vote by the Board of Aldermen on _____:

_____ Aye; _____ Nay; _____ Abstain; _____ Absent.

_____ Approved by the Mayor on _____.

_____ Vetoed by the Mayor on _____.

Board of Aldermen Vote to Override Veto on _____.

_____ Aye; _____ Nay; _____ Abstain

Bill Effective Date: _____.

**“AN ORDINANCE APPROVING A 2019 BUDGETED FUNDS TRANSFER
FROM THE CAPITAL IMPROVEMENT FUND TO THE PARK DEPARTMENT
FOR CITY OF BOLIVAR, MISSOURI.”**

Be it Ordained by the Board of Aldermen of the City of Bolivar, Missouri, as follows:

Section I: The City does hereby approve the 2019 Budgeted Transfers as outlined in the attachment(s) hereto labeled as Exhibit “A” and made a part hereof by reference.

Section II: This Ordinance shall be in full force and effect from and after its passage by the Board of Aldermen and approval by the Mayor.

Christopher Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk

2019

A Mid-year Funds Transfer as budgeted for the Park Department for Debt Service Payments

		Transfer Out	Transfers In
31-531-5900	Capital Improvement Funds	\$ 209,893.37	
20-420-4900	Park Transfers In		\$ 209,893.37

For the Semi Annual Debt Payment on the Pool

Principal	\$ 202,012.50
Interest	\$ 74,201.57
Interest subsidy against payment -	<u>\$ (66,320.70)</u>
Total	\$ 209,893.37

ORDINANCE COVER SHEET

Bill No. 2019-48

Ordinance No. _____

**“AN ORDINANCE CHANGING THE ZONING CLASSIFICATION FOR
CERTAIN PROPERTY GENERALLY LOCATED AT 522 S. CHICAGO,
BOLIVAR, MO.”**

Filed for public inspection on _____.

First reading _____ In Full; _____ By Title on _____.

Second reading _____ In Full; _____ By Title on _____.

Vote by the Board of Aldermen on _____:

_____ Aye; _____ Nay; _____ Abstain

_____ Approved by the Mayor on _____.

_____ Vetoed by the Mayor on _____.

Board of Aldermen Vote to Override Veto on _____.

_____ Aye; _____ Nay; _____ Abstain

Bill Effective Date: _____.

**“AN ORDINANCE CHANGING THE ZONING CLASSIFICATION FOR
CERTAIN PROPERTY GENERALLY LOCATED AT 522 S. CHICAGO,
BOLIVAR, MO.”**

Be it Ordained by the Board of Aldermen of the City of Bolivar, Missouri, as follows:

WHEREAS, a public hearing was held on the application for the changing of zoning classification with the Planning and Zoning Commission of the City of Bolivar on July 18, 2019 regarding the real estate identified herein below; and

WHEREAS, the Planning and Zoning Commission for the City of Bolivar, Missouri voted not to recommend the requested zoning change; and

WHEREAS, the Planning and Zoning Commission for the City of Bolivar, Missouri hereby reports to the Board of Alderman, following hearing as set forth above, as follows:

- (i) that the amendment of the zoning regulations as set forth herein is not consistent with the intent and purposes of the City’s zoning regulations, policies, and comprehensive plan in that the property owners are requesting general commercial use of the real estate and the same is surrounded on all sides by residentially zoned real estate; and
- (ii) (ii) the real estate in question would not be compatible with every use that would be permitted on the property if it were reclassified as general commercial zoning in that the real estate is surrounded on all sides by residentially zoned real estate; however, the real estate in question is suitable for its current residential zoning classification; and
- (iii) that adequate sewer and water facilities and public services could be provided to serve general commercial use at the real estate in question; and
- (iv) that the proposed amendment would not correct any error in the application of the City’s zoning regulations; and
- (v) that the proposed amendment is not made necessary because of changed or changing conditions in the area; and the proposed amendment does not provide a disproportionately greater loss to the individual landowners relative to the public gain.

Section I: Notwithstanding the recommendation of the Planning and Zoning Commission of the City of Bolivar on July 18, 2019 to deny the zoning change application, after petition being filed by the record owners and duly held public hearing, the zoning

classification for the following described property is hereby changed from “R-2,” Single-Family Dwelling District to “C-2,” General Commercial District:

Hendricks Subdivision, Lots L, M, N less 75’ N SD and Les 73’ x 180’ PT Lot L and Less 75’ x 180’ SW corner Block 14 plus 10’ of vacant alley on E. Side

Property is commonly referred to as: 522 S. Chicago Street

The owner of the property is Randy Millard.

Section II: This Ordinance shall be in full force and effect from and after its passage by the Board of Aldermen and approval by the Mayor.

Christopher Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk

CERTIFICATION

I, Paula Henderson, do hereby certify that I am the duly appointed and acting Deputy City Clerk for the City of Bolivar, Missouri; that the foregoing Ordinance No. _____ was adopted by the Board or Aldermen and thereafter approved by the Mayor and became effective on _____, 2019; and that said Ordinance remains in full force and effect, having never been altered, amended nor repealed.

Paula Henderson, City Clerk



Case Number: ZC-19-06
Date Submitted: 6/26/19

Planning & Zoning Application

Before applying for any Planning & Zoning related request, please schedule a pre-application meeting with the Planning & Zoning Administrator.

This application must be completed and filed in the Planning and Zoning Department, along with all necessary supporting documentation, plats, surveys, and drawings. An incomplete application cannot be accepted.

The applicant/agent hereby declares that all information submitted is true to the best of his/her knowledge and that all information required for this request has been included and the appropriate fee(s) has been paid.

Applicant Information

Applicant Name: Randy Millard Mailing Address: PO Box 73 Stuttgart MO 65757

Daytime Phone: 417 773 5810 Email: redrock495@gmail.com

Are you the property owner? ☒ Yes [] No Are you the contact person for the case? ☒ Yes [] No

Property Owner: 11 Mailing Address: 11

Daytime Phone: 11 Email: 11

Contact Person: 11 Mailing Address: 11

Daytime Phone: 11 Email: 11

The person identified as the contact will be the only person notified by the Planning & Zoning Department during this process. It will be his/her responsibility to notify the other parties who may be involved.

Project Type

BOUNDARY CHANGE	Lot Address/Location: _____ Subdivision: _____
	Legal Description: _____

Zoning District _____ One (1) Original Plat or Survey [] Copies of Plat or Survey []	

LOT CONSOLIDATION	Lot Address/Location: _____ Subdivision: _____
	Legal Description: _____

Zoning District _____ One (1) Original Plat or Survey [] Copies of Plat or Survey []	

LOT SPLIT

Lot Address/Location: _____ Subdivision: _____
 Legal Description: _____

 Zoning District _____ One (1) Original Plat or Survey [] Copies of Plat or Survey []

REZONE

Property Address: 522 S Chicago St Subdivision Hendricks
 Legal Description: Lots L, M, N Less 75' N SD & Less 73' x 180' PT
Lot L & Less 75' x 180' SW Cor- Bk 14 Plus 10' of Vac Alley
on E side
 Request to change zoning from R2 to C2. Reasoning: Build Storage facility

PRELIMINARY PLAT

Name of Subdivision: _____ Subdivision Classification: [] Minor [] Major
 General Location: _____
 Name of Surveyor: _____ Current Zoning: _____
 Gross Acreage of Plat: _____ Minimum Lot Frontage _____ Minimum Lot Area _____
 Lineal Feet of New Street

Street Name	Right-of-Way Width	Length
a. _____	_____ Ft.	_____ Ft.
b. _____	_____ Ft.	_____ Ft.
c. _____	_____ Ft.	_____ Ft.
d. _____	_____ Ft.	_____ Ft.

 How will the installation of improvements (water, sewer, streets, storm water detention, and sidewalks) be guaranteed? _____

FINAL PLAT

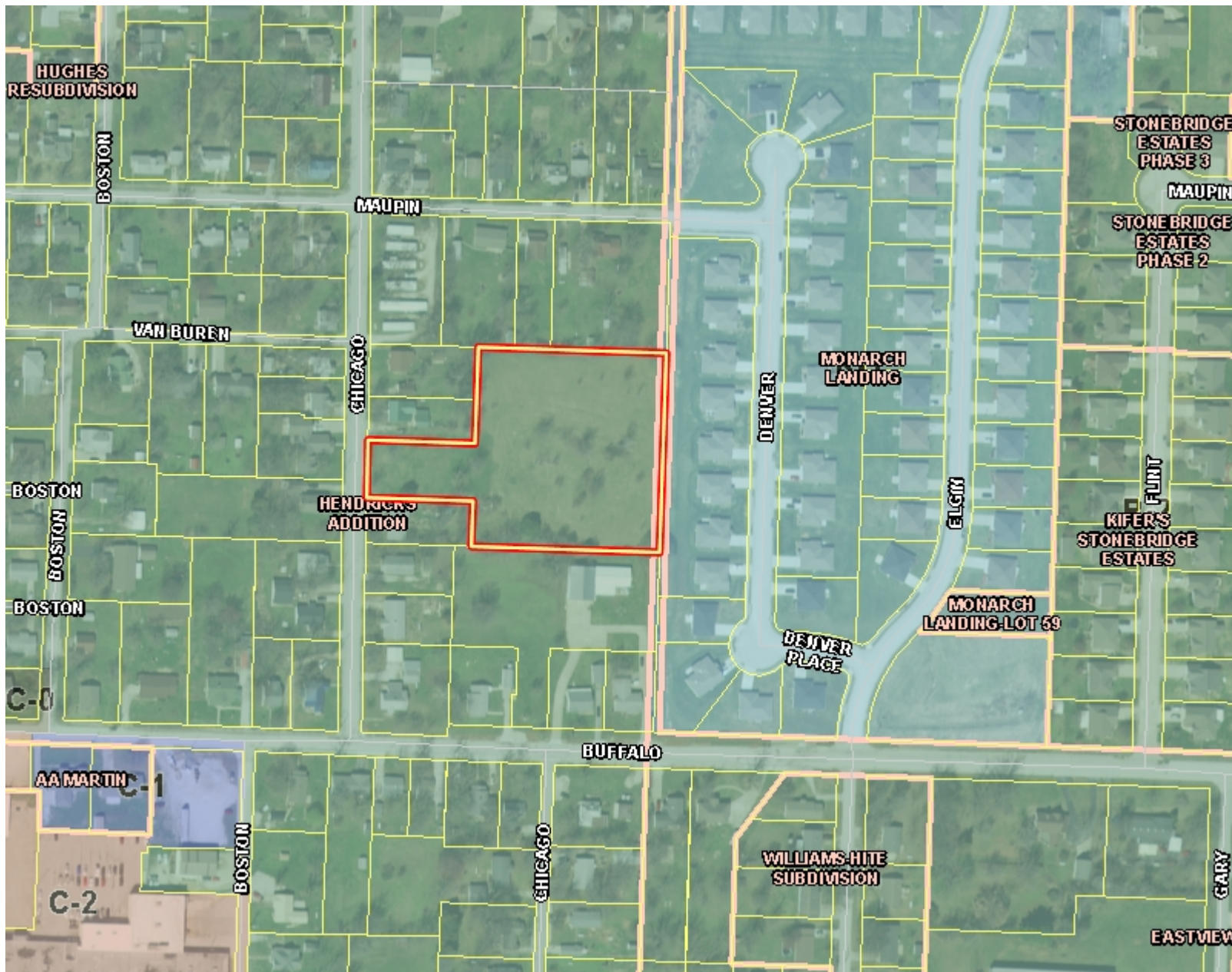
Name of Subdivision: _____
 General location: _____
 Subdivision Classification: [] Minor Subdivision [] Major Subdivision Date of Preliminary Plat approval: _____
 How will the installation of improvements (water, sewer, streets, storm water detention, and sidewalks) be guaranteed? _____

The owner herein agrees to comply with the Subdivision Regulations for Bolivar, Missouri, as amended and all other pertinent ordinance or resolutions of the City and Statutes of the State of Missouri. It is agreed that all costs of recording the plat and supplemental documents thereto with the Register of Deeds shall be assumed by the owner of the property proposed for platting.

Owner's Signature: Ry Mc Date: 6/24/19

Ry Mc 6/24/19
 Applicant's Signature Date

Bolivar, MO



Legend

Roads

- All Roads
- State Lettered Hwy
- State Numbered Hwy

Parcel

Subdivision

Corporate Limit Line

Zoning District

- Unknown
- A-L
- C-0
- C-1
- C-2
- C-3
- C-S
- I-1
- I-2
- R-1
- R-2
- R-3
- R-4
- P/S
- MHS
- MHD

Notes

488.3 0 244.14 488.3 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

ORDINANCE COVER SHEET

Bill No. 2019-49

Ordinance No. _____

**“AN ORDINANCE CHANGING THE ZONING CLASSIFICATION FOR
CERTAIN PROPERTY GENERALLY LOCATED AT 915 S. ALBANY,
BOLIVAR, MO.”**

Filed for public inspection on _____.

First reading _____ In Full; _____ By Title on _____.

Second reading _____ In Full; _____ By Title on _____.

Vote by the Board of Aldermen on _____:

_____ Aye; _____ Nay; _____ Abstain

_____ Approved by the Mayor on _____.

_____ Vetoed by the Mayor on _____.

Board of Aldermen Vote to Override Veto on _____.

_____ Aye; _____ Nay; _____ Abstain

Bill Effective Date: _____.

**“AN ORDINANCE CHANGING THE ZONING CLASSIFICATION FOR
CERTAIN PROPERTY GENERALLY LOCATED AT 915 S. ALBANY,
BOLIVAR, MO.”**

Be it Ordained by the Board of Aldermen of the City of Bolivar, Missouri, as follows:

WHEREAS, a public hearing was held on the application for the changing of zoning classification with the Planning and Zoning Commission of the City of Bolivar on July 18, 2019 regarding the real estate identified herein below; and

WHEREAS, the Planning and Zoning Commission for the City of Bolivar, Missouri voted to recommend the requested zoning change; and

WHEREAS, the Planning and Zoning Commission for the City of Bolivar, Missouri hereby reports to the Board of Alderman, following hearing as set forth above, as follows:

- (i) that the amendment of the zoning regulations as set forth herein is consistent with the intent and purposes of the City’s zoning regulations, policies, and comprehensive plan in that the property owners are requesting general commercial use of the real estate consistent with the historical transition of the surrounding property to commercial use and consistent with its proximity to the City’s main commercial corridor of Springfield Avenue, and the surrounding area is largely commercial use; and
- (ii) that the real estate in question would be compatible with most uses that would be permitted on the property if it were reclassified as general commercial zoning; however, the real estate in question is also suitable for its current residential zoning classification; and
- (iii) that adequate sewer and water facilities and public services are available or otherwise could be provided to serve general commercial use at the real estate in question; and
- (iv) that the proposed amendment would not correct any error in the application of the City’s zoning regulations; and
- (v) that the proposed amendment is recommended because of changed or changing conditions in the area as historically moving away from residential and into commercial use; and the proposed amendment does not provide a disproportionately greater loss to the individual landowners relative to the public gain.

Section I: Consistent with the recommendation of the Planning and Zoning Commission of the City of Bolivar on July 18, 2019 to approve the zoning change application, after petition being filed by the record owners and duly held public hearing, the zoning classification for the following described property is hereby changed from “R-1,” Single-Family Dwelling District to “C-2,” General Commercial District:

Property commonly referred to as: 915 S. Albany Avenue.

The owner of the property is S&B Real Estate Holdings.

Section II: This Ordinance shall be in full force and effect from and after its passage by the Board of Aldermen and approval by the Mayor.

Christopher Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk

CERTIFICATION

I, Paula Henderson, do hereby certify that I am the duly appointed and acting Deputy City Clerk for the City of Bolivar, Missouri; that the foregoing Ordinance No. _____ was adopted by the Board or Aldermen and thereafter approved by the Mayor and became effective on _____, 2019; and that said Ordinance remains in full force and effect, having never been altered, amended nor repealed.

Paula Henderson, City Clerk



CITY OF
BOLIVAR
MISSOURI

Case Number: 2C-19-07
Date Submitted: 6/27/19

Planning & Zoning Application

Before applying for any Planning & Zoning related request, please schedule a pre-application meeting with the Planning & Zoning Administrator.

This application must be completed and filed in the Planning and Zoning Department, along with all necessary supporting documentation, plats, surveys, and drawings. An incomplete application cannot be accepted.

The applicant/agent hereby declares that all information submitted is true to the best of his/her knowledge and that all information required for this request has been included and the appropriate fee(s) has been paid.

Applicant Information

Applicant Name: S&B Real Estate Holdings Mailing Address: PO Box 820, Bolivar, Mo 65613

Daytime Phone: 417-777-1440 Email: shayes@bankersagency.com

Are you the property owner? ☒ Yes ☐ No Are you the contact person for the case? ☒ Yes ☐ No

Property Owner: S&B Real Estate Holdings Mailing Address: PO Box 820, Bolivar, Mo 65613

Daytime Phone: ~~417-777-1440~~ 417-253-4466 Email: shayes@bankersagency.com

Contact Person: Shawn Hayes Mailing Address: PO Box 747, Bolivar, Mo 65613

Daytime Phone: 417-777-1440 Email: shayes@bankersagency.com
The person identified as the contact will be the only person notified by the Planning & Zoning Department during this process. It will be his/her responsibility to notify the other parties who may be involved.

Project Type

BOUNDARY CHANGE

Lot Address/Location: _____ Subdivision: _____

Legal Description: _____

Zoning District _____ One (1) Original Plat or Survey ☐ Copies of Plat or Survey ☐

LOT CONSOLIDATION

Lot Address/Location: _____ Subdivision: _____

Legal Description: _____

Zoning District _____ One (1) Original Plat or Survey ☐ Copies of Plat or Survey ☐

LOT SPLIT

Lot Address/Location: _____ Subdivision: _____
 Legal Description: _____

 Zoning District _____ One (1) Original Plat or Survey [] Copies of Plat or Survey []

REZONE

Property Address: 915 SAIBANY Ave, Bolivar, MO 65613 Subdivision _____
 Legal Description: 1,056 square foot building constructed in 1954.

 Request to change zoning from R1 to C2. Reasoning: Want to change to commercial office space

PRELIMINARY PLAT

Name of Subdivision: _____ Subdivision Classification: [] Minor [] Major
 General Location: _____
 Name of Surveyor: _____ Current Zoning: _____
 Gross Acreage of Plat: _____ Minimum Lot Frontage _____ Minimum Lot Area _____
 Lineal Feet of New Street

Street Name	Right-of-Way Width	Length
a. _____	_____ Ft.	_____ Ft.
b. _____	_____ Ft.	_____ Ft.
c. _____	_____ Ft.	_____ Ft.
d. _____	_____ Ft.	_____ Ft.

How will the installation of improvements (water, sewer, streets, storm water detention, and sidewalks) be guaranteed? _____

FINAL PLAT

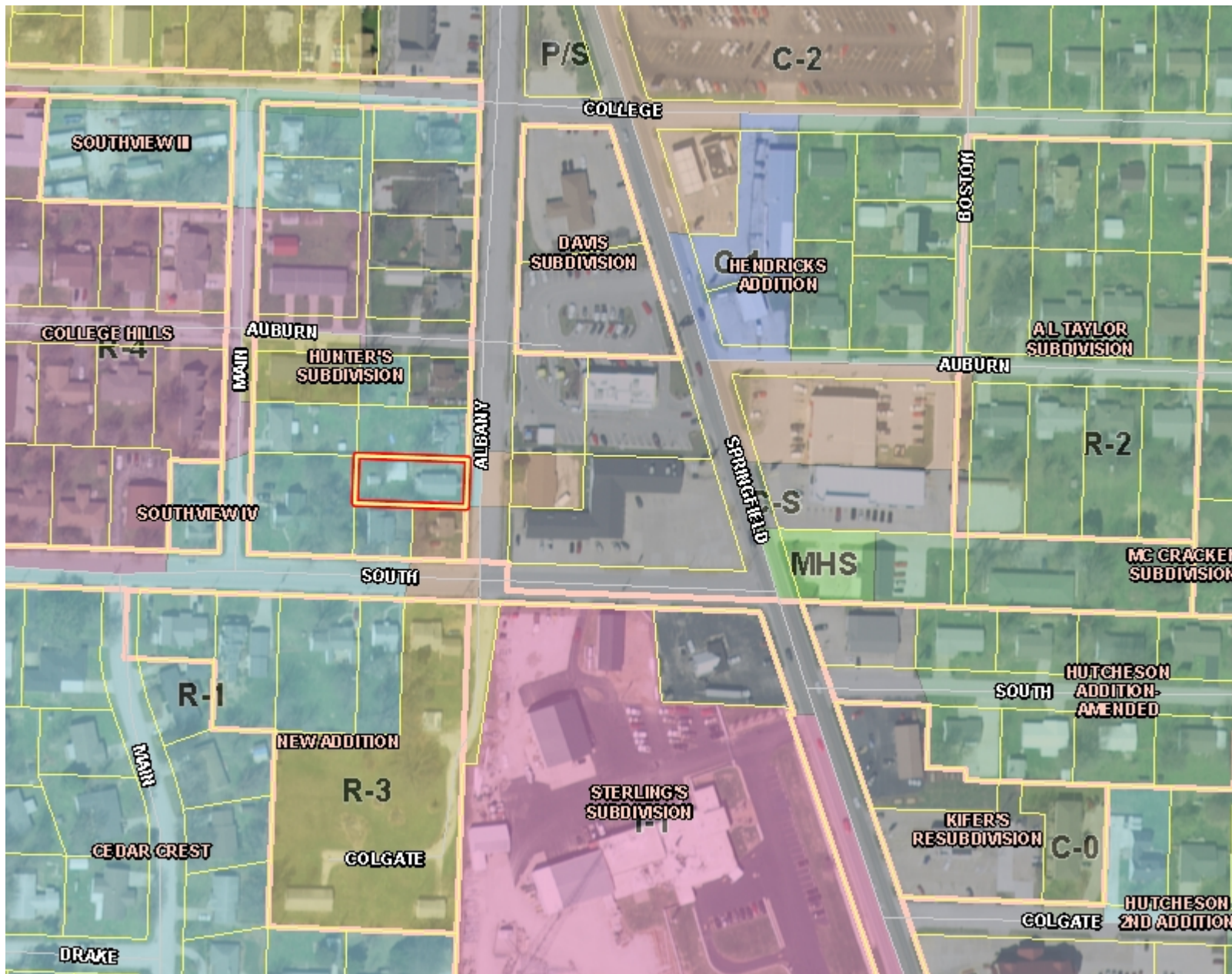
Name of Subdivision: _____
 General location: _____
 Subdivision Classification: [] Minor Subdivision [] Major Subdivision Date of Preliminary Plat approval: _____
 How will the installation of improvements (water, sewer, streets, storm water detention, and sidewalks) be guaranteed? _____

The owner herein agrees to comply with the Subdivision Regulations for Bolivar, Missouri, as amended and all other pertinent ordinance or resolutions of the City and Statutes of the State of Missouri. It is agreed that all costs of recording the plat and supplemental documents thereto with the Register of Deeds shall be assumed by the owner of the property proposed for platting.

Owner's Signature: SH Date: 6/26/19

SH Date: 6/26/19
 Applicant's Signature Date

Bolivar, MO



Legend

Roads

- All Roads
- State Lettered Hwy
- State Numbered Hwy

Parcel

Subdivision

Corporate Limit Line

Zoning District

- Unknown
- A-L
- C-0
- C-1
- C-2
- C-3
- C-S
- I-1
- I-2
- R-1
- R-2
- R-3
- R-4
- P/S
- MHS
- MHD

Notes

403.6 0 201.78 403.6 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

ORDINANCE COVER SHEET

Bill No. 2019-50

Ordinance No. _____

**“AN ORDINANCE AMENDING THE CITY CODE FOR THE CITY OF
BOLIVAR, MISSOURI BY AMENDING CODE SECTION 410.255; REGARDING
CULTIVATION, MANUFACTURE AND SALE OF MEDICINAL MARIJUANA.”**

Filed for public inspection on _____.

First reading _____ In Full; _____ By Title on _____.

Second reading _____ In Full; _____ By Title on _____.

Vote by the Board of Aldermen on _____:

_____ Aye; _____ Nay; _____ Abstain

_____ Approved by the Mayor on _____.

_____ Vetoed by the Mayor on _____.

Board of Aldermen Vote to Override Veto on _____.

_____ Aye; _____ Nay; _____ Abstain

Bill Effective Date: _____.

“AN ORDINANCE AMENDING THE CITY CODE FOR THE CITY OF BOLIVAR, MISSOURI BY AMENDING CODE SECTION 410.255; REGARDING CULTIVATION, MANUFACTURE AND SALE OF MEDICINAL MARIJUANA.”

Be it Ordained by the Board of Aldermen of the City of Bolivar, Missouri, as follows:

Section I: The Bolivar Municipal Code is hereby amended by amending sub-section 5(D) of Section 410.255 regarding ventilation requirements for lawfully regulated use for the cultivation, manufacture, and sale of medicinal marijuana, with such amended sub-section to read as follows:

“SECTION 410.255: REGULATIONS FOR MEDICAL MARIJUANA FACILITIES

5. Standards for Medical Marijuana Uses

- D. Ventilation required. Medical marijuana businesses will install and operate ventilation systems as may be required by State law or regulation.

Section II: In the event that any section, sentence, clause, phrase or portion of this Ordinance is held to be invalid by a court of competent jurisdiction, the remainder of the Ordinance shall continue in full force and effect, to the extent the remainder can be given effect without the invalid portion.

Section III: This Ordinance shall be in full force and effect from and after its passage by the Board of Aldermen and approval by the Mayor.

Christopher Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk

CERTIFICATION

I, Paula Henderson, do hereby certify that I am the duly appointed and acting City Clerk for the City of Bolivar, Missouri; that the foregoing Ordinance No. _____ was adopted by the Board or Aldermen and thereafter approved by the Mayor and became effective on _____, 2019; and that said Ordinance remains in full force and effect, having never been altered, amended nor repealed.

Paula Henderson, City Clerk

MML Pop-Up Training

FOR MUNICIPAL
OFFICIALS &
EMPLOYEES

July 30, 2019
Aurora Community
Building
40 W. Church Street
Aurora, MO 65605

Time: 5-9 p.m.

Cost: \$15
(includes dinner)

Topics Include:

- Conflicts of Interest/Nepotism
- Budgets
- Taxation and Revenue
- Sunshine Law
- MML Services

REGISTER TODAY!

*topics will qualify for
MGI credit





345 S. Main Ave, PO Box 9, • Bolivar, Missouri 65613
Telephone (417)326-2489 • Fax (417) 777-3212
www.bolivar.mo.us

2019 Upcoming Events:

July 8th – July 26th, 2019 Summer Food Program

July 30th, 2019 MML Pop Up Training in Aurora, MO

August 22nd, 2019 KLIFE Kickoff Club

September 7th, 2019 Country Days 2019

September 8-11th, 2019 MML Annual Conference, St. Charles, MO