



Amended
5/22/2020
3:35pm PH

AMENDED 3:35 P.M. 5/22/2020 - BOARD OF ALDERMAN
REGULAR SESSION

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

TUESDAY, MAY 26th, 2020 at 6:30 p.m.

MEETING WILL BE RECORDED AND POSTED ON FACEBOOK - CITY OF BOLIVAR, MISSOURI

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOTION TO ADOPT AGENDA

1. APPROVAL OF MINUTES:

April 14th, 2020 Work Session; April 22nd, 2020 Special Session; April 28th, 2020 Regular Session

2. BILLS & FINANCIAL REPORTS.

3. ADMINISTRATOR REPORT:

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

*IDA-Appointments Paul Long, Gary Fulbright.

5. OLD BUSINESS:

a. Bill No. 2020-16: An Ordinance Authorizing Emery Sapp & Sons, Inc. Change Order No. 01 for ECLC/Hwy D Project.

b. Update: Girl Scout Park – Town Branch Creek Rock Lining.

6. NEW BUSINESS:

a. Bill No. 2020-17: An Ordinance Re-Adopting the City Code for Section 100.240 Relating to Conflicts of Interest of the Governing Body.

b. Bill No. 2020-18: An Ordinance Approving Fund Transfers for the Fiscal Year Ending 2019.

c. Discuss and Approve: Paul Long, Ollis/Akers/Arney, Property and Casualty Insurance Renewal Review.

7. CALENDAR OF EVENTS: June 2nd, 2020 Election Day; Tuesday June 9th, 2020 or Thursday June 11th, 2020 Work Session; June 23rd, 2020 Regular Session; August 6-7th, 2020 (date changed from June) MML Elected Officials Training;

8. EXECUTIVE SESSION: **RSMo 610.021(13)** Individually Identifiable Personnel Records, performance ratings or records pertaining to employees or applicants for employment,... **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 for use in responding to or preventing any critical incident which is or appears to be terrorist in nature and which has the potential to endanger individual or public safety or health..

-AMENDED by adding: **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.

9. ADJOURNMENT:

#wherelibertyflows

If you have a need for special accommodations,

Please contact the City Clerk's office 24 hours prior to the meeting.



5/22/2020
2:40 PM PH

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REGULAR SESSION
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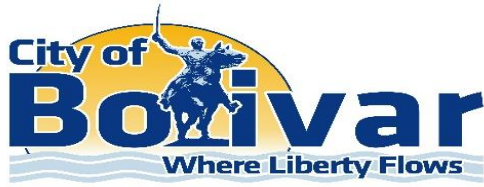
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9. **ADJOURNMENT:**

IF UNABLE TO ACCESS FACEBOOK ACCOUNT, PLEASE CONTACT CITY CLERK FOR ADDITIONAL OPTIONS

#wherelibertyflows

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Please contact the City Clerk's office 24 hours prior to the meeting.



BOARD OF ALDERMAN WORK SESSION
CITY HALL, 345 S. MAIN, BOLIVAR, MO 65613
TUESDAY, APRIL 14th, 2020 AT 6:30 P.M.

Live View and View Later of this meeting was available through City of Bolivar Facebook.

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

Aldermen present at City Hall: Ethel Mae Tennis.

Aldermen present through Zoom Video Meeting, due to COVID-19 Coronavirus Pandemic: Aldermen Steve Skopec, Justin Ballard, Michael Ryan, Steve Sagaser, Thane Kifer, Alexis Neal and Charles Keith.

Aldermen absent: None.

In attendance through Zoom:

City Administrator Tracy Slagle, Chief of Police Mark Webb, City Attorney Donald Brown, Public Works Director Jerry Hamby, Pool Supervisor Shawna Cheney, Fire Chief Brent Watkins, City Clerk Paula Henderson, Finance Director Natalie Scrivner, and visitors from the public.

Pledge of Allegiance: Led by Mayor Warwick.

Motion to Adopt Agenda:

Alderman Sagaser made a motion to approve the agenda. Alderman Ballard seconded the motion.

Roll Call:

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

Nays: None.

Discussion: Department Updates Regarding COVID-19

Each department head addressed the changes and challenges due to the Coronavirus Pandemic. The City has been working closely with the Polk County Health Department to stay ahead of this Pandemic.

Discussion: Pool and Golf 2020 Schedules

City Administrator Tracy Slagle explained the Golf Course is currently opened for members only that either walk or own their own golf carts. If the Golf Course would be closed for the rest of the year, the City would lose money, due to the annual memberships that have already been purchased and the maintaining of the greens would have to be continued. Currently the Pool remains closed as the normal season is not here yet. Hiring and training usually occurs during April and at this time it has to be postponed due to restrictions and currently the YMCA is closed. If the Board of Aldermen decides to close the pool for the year, it would save the City around \$80,000.00. Discussions only, no motions made.



Discuss: City Utilities, Payment Arrangements

Alderman Ryan made a motion to allow waiving of late fees and cutoff fees on Citizen Utility Accounts if the Utility department has been notified by the customer by the regular due dates, due to COVID-19. Alderman Neal seconded the motion.

Roll Call:

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

Nays: None.

Discuss and Approve: Kifer Park Contract

Alderman Sagaser made a motion to accept donation of Kifer Park located on East Buffalo Road and the idea of a disc golf course. Alderman Keith seconded the motion.

Roll Call:

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

Nays: Neal (due to wanted vote on disc golf course separate).

Abstain: Kifer, conflict of Interest.

Discussion: WON Communications:

Matthew Thomas, WON Communications in addition to the normal per antenna location fee of \$300 per month, will provide Wireless Internet for 4 Park Locations. Alderman Neal made a motion to accept proposal and have attorney prepare 5 year contract for approval. Alderman Ryan seconded the motion.

Roll Call:

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

Nays: None.

Abstain: Ballard, conflict of Interest.

Motion to Adjourn:

Aldermen Ballard made a motion to adjourn Regular session at 9:21p.m. Aldermen Neal seconded the motion, which was unanimously approved.

Roll Call:

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

Nays: None.

Absent: Kifer.



Christopher D. Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk

DRAFT



BOARD OF ALDERMAN SPECIAL SESSION
CITY HALL, 345 S. MAIN, BOLIVAR, MO 65613
WEDNESDAY, APRIL 22ND, 2020 AT 6:30 P.M.

Live View and View Later of this meeting was available through City of Bolivar Facebook.

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

Aldermen present at City Hall: Ethel Mae Tennis.

Aldermen present through Zoom Video Meeting, due to COVID-19 Coronavirus Pandemic: Aldermen Steve Skopec, Justin Ballard, Michael Ryan, Steve Sagaser (changed to voice only after roll call), Thane Kifer, Alexis Neal and Charles Keith (voice only).

Aldermen absent: None.

In attendance through Zoom:

City Administrator Tracy Slagle, City Attorney Donald Brown, Gail Noggle Director of Economic Development/Economic Development Alliance, City Clerk Paula Henderson.

Others In attendance at City Hall:

Finance Director Natalie Scrivner, Fire Chief Brent Watkins.

Pledge of Allegiance: Led by Mayor Warwick.

Motion to Adopt Agenda:

Alderman Neal made a motion to approve the agenda. Alderman Tennis seconded the motion.

Roll Call:

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

Nays: None.

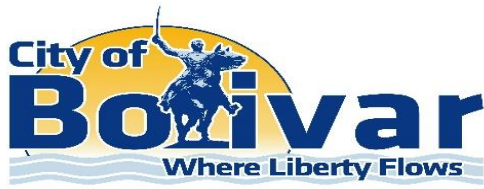
Discussion: Patronicity COVID-19 Relief Fund for Local Businesses.

Gail Noggle Executive Director/Economic Development Alliance, explained the use of a Patronicity Donation fund. This type of program could be utilized and promoted through social media to collect donations from individuals to be able to help businesses in the Bolivar area. Availability of grants towards local businesses would depend on the amount of donations received. A committee of Gail Noggle, Janieca Hancock, Donald Brown and Brad Johnson would be able to review the applicants. Alderman Neal made a motion to approve. Alderman Ballard seconded the motion.

Roll Call:

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

Nays: None.



Motion to Adjourn:

Aldermen Tennis made a motion to adjourn Special Session at 7:08p.m. Aldermen Kifer seconded the motion, which was unanimously approved.

Roll Call:

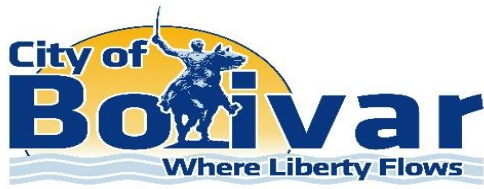
Ayes: Neal, Kifer, Ballard, Skopec, Tennis, Keith, Ryan, Sagaser.

Nays: None.

Christopher D. Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk



BOARD OF ALDERMAN REGULAR SESSION
CITY HALL, 345 S. MAIN, BOLIVAR, MO 65613
TUESDAY, APRIL 28th, 2020 AT 6:30 P.M.

Live View and View Later of this meeting was available through City of Bolivar Facebook.

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

Aldermen present at City Hall: Ethel Mae Tennis.

Aldermen present through Zoom Video Meeting, due to COVID-19 Coronavirus Pandemic: Aldermen Steve Skopec, Justin Ballard, Michael Ryan, Steve Sagaser, Alexis Neal and Charles Keith (voice only).

Aldermen absent: Aldermen Thane Kifer.

In attendance through Zoom:

City Administrator Tracy Slagle, City Attorney Donald Brown, Public Works Director Jerry Hamby, Gail Noggle Director of Economic Development, Pool Supervisor Shawna Cheney, Fire Chief Brent Watkins, City Clerk Paula Henderson, Finance Director Natalie Scrivner, and visitors from the public, WON Communications Matt Thomas.

Pledge of Allegiance: Led by Mayor Warwick.

Motion to Adopt Agenda:

Alderman Keith made a motion to approve the agenda. Alderman Ryan seconded the motion.

Roll Call:

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

Nays: None.

Absent: Kifer.

Approval of Minutes: March 17th, 2020 Regular and Executive Session.

Aldermen Ryan made a motion to approve. Aldermen Tennis seconded the motion.

Roll Call:

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

Nays: None.

Absent: Kifer.



Bills and Financials Reports:

Alderman Skopec made a motion to approve. Alderman Neal seconded the motion.

Roll Call:

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

Nays: None.

Absent: Kifer.

Administrator Report:

City Administrator Tracy Slagle gave an update over the last couple weeks. Patronicity account Survive and Thrive-Bolivar MO Disaster Relief Fund has been a social media push for donations to support local businesses. The City Wide Cleanup 2020 for the northside of Broadway will be May 4th-7th; and the southside of Broadway will be May 11th-14th. Last weekend we were extended appreciated help from the City of Springfield for submerged pump at the waste water treatment plant. Early Childhood Learning Center for Hwy D at Forrest and Division will start soon. The City is still working closely with Polk County Health Department monitory COVID-19. Alderman Ryan made a motion to approve the Administrators report. Aldermen Ryan seconded the motion.

Roll Call:

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

Nays: None.

Absent: Kifer.

Old Business:

Bill No. 2020-12: An Ordinance Authorizing a Contract with Thane and Suzanne Kifer for Agreement on Terms for Donation of Park Land to the City of Bolivar, Missouri. Alderman Neal made a motion for the first reading of Bill No. 2020-12. Alderman Sagaser seconds the motion. The City Attorney read Bill No. 2020-12. Ordinance 3598.

“AN ORDINANCE AUTHORIZING A CONTRACT WITH THANE AND SUZANNE KIFER FOR AGREEMENT ON TERMS FOR DONATION OF PARK LAND TO THE CITY OF BOLIVAR, MISSOURI.”

Alderman Skopec made a motion to approve the second reading of Bill No. 2020-12. Alderman Ryan seconds the motion. The City Attorney read Bill No. 2020-12. Ordinance 3598.

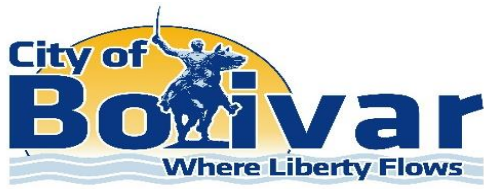
“AN ORDINANCE AUTHORIZING A CONTRACT WITH THANE AND SUZANNE KIFER FOR AGREEMENT ON TERMS FOR DONATION OF PARK LAND TO THE CITY OF BOLIVAR, MISSOURI.”

Roll Call:

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

Nays: None.

Absent: Kifer.



Bill No. 2020-13: An Ordinance Authorizing a Contract with WON Communications, LLC for Agreement on Terms for Water Tower Equipment Lease. Alderman Ryan made a motion for the first reading of Bill No. 2020-13. Alderman Sagaser seconds the motion. The City Attorney read Bill No. 2020-13. Ordinance 3599.

“AN ORDINANCE AUTHORIZING A CONTRACT WITH WON COMMUNICATION, LLC FOR AGREEMENT ON TERMS FOR WATER TOWER EQUIPMENT LEASE.”

Alderman Skopec made a motion to approve the second reading of Bill No. 2020-13. Alderman Ryan seconds the motion. The City Attorney read Bill No. 2020-13. Ordinance 3599.

“AN ORDINANCE AUTHORIZING A CONTRACT WITH WON COMMUNICATION, LLC FOR AGREEMENT ON TERMS FOR WATER TOWER EQUIPMENT LEASE.”

Roll Call:

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

Nays: None.

Absent: Kifer.

Abstain: Ballard, Conflict of Interest.

Discussion: 2020 Pool Schedule:

City Administrator Tracy Slagle gave revised estimates of savings of \$113,800 for 2020 expenses, if pool remains closed. City is unsure of losses in revenue due to COVID-19. Alderman Sagaser made a motion to keep the pool closed for 2020. Alderman Keith seconded the motion.

Roll Call:

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

Nays: None.

Absent: Kifer.

New Business:

Bill No. 2020-14: An Ordinance Amending Chapter 125 of the Bolivar Municipal Code Regarding Municipal Court Fees. Alderman Sagaser made a motion for the first reading of Bill No. 2020-14. Alderman Neal seconds the motion. The City Attorney read Bill No. 2020-14. Ordinance 3600.

“AN ORDINANCE AMENDING CHAPTER 125 OF THE BOLIVAR MUNICIPAL CODE REGARDING MUNICIPAL COURT FEES.”

Alderman Skopec made a motion to approve the second reading of Bill No. 2020-14. Alderman Ryan seconds the motion. The City Attorney read Bill No. 2020-14. Ordinance 3600.



“AN ORDINANCE AMENDING CHAPTER 125 OF THE BOLIVAR MUNICIPAL CODE REGARDING MUNICIPAL COURT FEES.”

Roll Call:

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

Nays: None.

Absent: Kifer.

Bill No. 2020-15: An Ordinance Authorizing a Contract with Unite Private Networks, LLC for Agreement on terms for a Right of Way Use Agreement. Alderman Keith made a motion for the first reading of Bill No. 2020-15. Alderman Neal seconds the motion. The City Attorney read Bill No. 2020-15. Ordinance 3601.

“AN ORDINANCE AUTHORIZING A CONTRACT WITH UNITE PRIVATE NETWORKS, LLC FOR AGREEMENT ON TERMS FOR A RIGHT OF WAY USE AGREEMENT.”

Alderman Sagaser made a motion to approve the second reading of Bill No. 2020-15. Alderman Keith seconds the motion. The City Attorney read Bill No. 2020-15. Ordinance 3601.

“AN ORDINANCE AUTHORIZING A CONTRACT WITH UNITE PRIVATE NETWORKS, LLC FOR AGREEMENT ON TERMS FOR A RIGHT OF WAY USE AGREEMENT.”

Roll Call:

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

Nays: None.

Absent: Kifer.

Discuss and Approve: 2020 Budget Increase for Repairs and Maintenance Parks for Golf Building. Alderman Neal made a motion to approve \$5,000.00 budget increase for repairs and maintenance parks for Golf Building. Alderman Sagaser seconded the motion.

Roll Call:

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

Nays: None.

Absent: Kifer.

Calendar of Events: May 12th, 2020 Work Session; May 26th, 2020 Regular Session; June 2nd, 2020 Election Day; June 4th-5th, 2020 MML Elected Officials Training.



Motion to Adjourn:

Aldermen Tennis made a motion to adjourn Regular session at 7:21p.m. Aldermen Sagaser seconded the motion.

Roll Call:

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

Nays: None.

Absent: Kifer.

Christopher D. Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk

DESCRIPTION
General - 200
Airport - 215
Fire - 245
Parks - 260
Transportation - 215
Vehicle - Sales Tax - 4040
Fuel - Tax - 4050
Vehicle Fee - 4060
Capital Improvement - 210
TOTAL

[illegible]

CITY OF BOLIVAR MO. DEPARTMENT OF REVENUE SALES TAX

GENERAL TAX

	2017	Qtr Totals	% Inc		2018	Qtr Totals	% Inc		2019	Qtr Totals	% Inc		2020	Qtr Totals	% Inc	
Jan	176,957.86		11.17		182,497.89		3.13		172,724.38		-5.36		198,620.70		14.99	
Feb	145,078.14		-1.72		137,813.06		-5.01		181,844.15		31.95		172,764.71		-4.99	
Mar	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	211,249.16	582,634.57	10.97	6.92
Apr	165,761.87		1.15		176,235.51		6.32		160,486.33		-8.94		172,929.28		7.75	
May	133,682.41		5.81		132,280.17		-1.05		143,541.64		8.51		168,604.47		17.46	
Jun	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		341,533.75	-100.00	-35.30
Jul	202,957.66		17.80		226,259.18		11.48		192,070.52		-15.11				-100.00	
Aug	131,778.14		3.41		138,613.08		5.19		161,329.98		16.39				-100.00	
Sep	195,963.89	530,699.69	-7.32	3.83	209,340.64	574,212.90	6.83	8.20	221,051.89	574,452.39	5.59	0.04		0.00	-100.00	-100.00
Oct	156,623.87		-8.56		171,176.04		9.29		167,093.05		-2.39				-100.00	
Nov	91,087.42		-29.00		141,801.40		55.68		161,804.39		14.11				-100.00	
Dec	273,095.15	520,806.44	38.66	4.89	193,930.15	506,907.59	-28.99	-2.67	190,741.07	519,638.51	-1.64	2.51		0.00	-100.00	-100.00
	2,048,141.89		1.96		2,127,649.01		3.88		2,166,875.48		1.84		924,168.32		-57.35	
YTD	2,048,141.89				YTD	2,127,649.01			YTD	2,166,875.48			YTD	924,168.32		

FIRE TAX

	2017	Qtr Totals	% Inc		2018	Qtr Totals	% Inc		2019	Qtr Totals	% Inc		2020	Qtr Totals	% Inc	
Jan	42,358.40		10.30		43,636.61		3.02		41,869.87		-4.05		47,538.20		13.54	
Feb	34,438.73		-4.80		33,556.80		-2.56		41,360.19		23.25		41,670.79		0.75	
Mar	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	47,875.85	137,084.84	8.44	7.62
Apr	38,083.22		-1.23		40,528.04		6.42		38,506.19		-4.99		41,195.10		6.98	
May	31,506.64		0.99		32,530.09		3.25		33,318.26		2.42		39,220.57		17.71	
Jun	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		80,415.67	-100.00	-35.33
Jul	48,031.96		15.19		53,551.74		11.49		46,344.84		-13.46				-100.00	
Aug	31,603.99		-0.92		34,225.53		8.29		39,320.01		14.89				-100.00	
Sep	48,293.76	127,929.71	-2.97	3.70	50,743.73	138,521.00	5.07	8.28	53,478.11	139,142.96	5.39	0.45		0.00	-100.00	-100.00
Oct	37,521.08		-8.02		40,389.08		7.64		39,560.55		-2.05				-100.00	
Nov	22,736.99		-28.67		33,238.40		46.19		37,706.24		13.44				-100.00	
Dec	63,302.30	123,560.37	33.08	2.77	46,512.18	120,139.66	-26.52	-2.77	45,602.91	122,869.70	-1.95	2.27		0.00	-100.00	-100.00
	487,413.52		1.26		504,392.02		3.48		513,735.25		1.85		217,500.51		-57.66	
YTD	487,413.52				YTD	504,392.02			YTD	513,735.25			YTD	217,500.51		

TAP IMP TAX

	2017	Qtr Totals	% Inc		2018	Qtr Totals	% Inc		2019	Qtr Totals	% Inc		2020	Qtr Totals	% Inc	
Jan	88,478.81		11.17		91,248.94		3.13		86,362.18		-5.36		99,310.50		14.99	
Feb	72,539.07		-1.72		68,906.55		-5.01		90,922.11		31.95		86,382.33		-4.99	
Mar	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	105,624.66	291,317.49	10.97	6.92
Apr	82,803.20		1.06		88,117.89		6.42		80,242.97		-8.94		86,464.71		7.75	
May	66,841.26		5.82		66,140.11		-1.05		71,770.87		8.51		84,302.00		17.46	
Jun	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		170,766.71	-100.00	-35.30
Jul	101,478.44		17.84		113,129.64		11.48		96,028.67		-15.12				-100.00	
Aug	65,743.48		3.18		69,306.57		5.42		80,664.90		16.39				-100.00	
Sep	97,982.06	265,203.98	-7.32	3.78	104,670.47	287,106.68	6.83	8.26	110,525.84	287,219.41	5.59	0.04		0.00	-100.00	-100.00
Oct	78,312.16		-8.55		85,581.98		9.28		83,546.67		-2.38				-100.00	
Nov	45,543.59		-29.00		70,900.55		55.68		80,902.03		14.11				-100.00	
Dec	136,547.99	260,403.74	38.66	4.89	96,965.09	253,447.62	-28.99	-2.67	95,370.66	259,819.36	-1.64	2.51		0.00	-100.00	-100.00
	1,023,847.83		1.94		1,063,744.13		3.90		1,083,430.91		1.85		462,084.20		-57.35	
YTD	1,023,847.83				YTD	1,063,744.13			YTD	1,083,430.91			YTD	462,084.20		

CITY OF BOLIVAR MO. DEPARTMENT OF REVENUE SALES TAX

TRANS TAX

	2017	Qtr Totals	% Inc		2018	Qtr Totals	% Inc		2019	Qtr Totals	% Inc		2020	Qtr Totals	% Inc	
Jan	84,716.59		10.27		87,273.54		3.02		83,739.94		-4.05		95,075.49		13.54	
Feb	68,877.18		-4.80		67,113.73		-2.56		82,720.20		23.25		83,341.84		0.75	
Mar	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	95,751.76	274,169.09	8.44	7.62
Apr	76,185.74		-1.23		81,056.09		6.39		77,011.70		-4.99		82,390.39		6.98	
May	63,013.05		0.98		65,060.41		3.25		66,637.05		2.42		78,447.36		17.72	
Jun	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		160,837.75	-100.00	-35.33
Jul	96,063.66		15.19		107,103.61		11.49		92,696.89		-13.45				-100.00	
Aug	63,242.63		-0.87		68,451.07		8.24		68,416.95		-0.05				-100.00	
Sep	96,587.78	255,894.07	-2.93	3.73	101,487.53	277,042.21	5.07	8.26	106,956.45	268,070.29	5.39	-3.24		0.00	-100.00	-100.00
Oct	75,042.14		-8.03		80,788.35		7.66		79,121.45		-2.06				-100.00	
Nov	45,474.07		-28.67		66,476.34		46.19		75,412.19		13.44				-100.00	
Dec	126,605.00	247,121.21	33.08	2.76	93,024.93	240,289.62	-26.52	-2.76	91,206.10	245,739.74	-1.96	2.27		0.00	-100.00	-100.00
	974,881.43			1.27	1,008,795.48			3.48	1,017,255.46			0.84	435,006.84			-57.24
YTD		974,881.43			YTD		1,008,795.48		YTD		1,017,255.46		YTD		435,006.84	

PARK TAX

	2017	Qtr Totals	% Inc		2018	Qtr Totals	% Inc		2019	Qtr Totals	% Inc		2020	Qtr Totals	% Inc	
Jan	42,348.53		10.37		43,636.63		3.04		41,869.89		-4.05		47,535.21		13.53	
Feb	34,429.00		-4.83		33,556.91		-2.53		41,360.21		23.25		41,667.56		0.74	
Mar	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	47,866.00	137,068.77	8.42	7.61
Apr	38,073.39		-1.26		40,528.02		6.45		38,506.16		-4.99		41,191.86		6.97	
May	31,496.79		1.00		32,529.92		3.28		33,318.25		2.42		39,220.57		17.71	
Jun	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		80,412.43	-100.00	-35.33
Jul	48,022.02		15.17		53,551.76		11.52		46,344.84		-13.46				-100.00	
Aug	31,594.17		-0.95		34,225.62		8.33		39,320.01		14.88				-100.00	
Sep	48,293.70	127,909.89	-2.97	3.68	50,734.60	138,511.98	5.05	8.29	53,478.01	139,142.86	5.41	0.46		0.00	-100.00	-100.00
Oct	37,501.78		-7.92		40,363.43		7.63		39,560.57		-1.99				-100.00	
Nov	22,727.18		-28.68		33,225.03		46.19		37,706.27		13.49				-100.00	
Dec	63,312.10	123,541.06	33.13	2.82	46,512.19	120,100.65	-26.54	-2.78	45,602.89	122,869.73	-1.95	2.31		0.00	-100.00	-100.00
	487,315.39			1.27	504,343.93			3.49	513,735.19			1.86	217,481.20			-57.67
YTD		487,315.39			YTD		504,343.93		YTD		513,735.19		YTD		217,481.20	

FUEL TAX

CITY OF BOLIVAR VEHICLE TAX REVENUE

	2017	Qtr Totals	% Inc		2018	Qtr Totals	% Inc		2019	Qtr Totals	% Inc		2020	Qtr Totals	% Inc	
Jan	22,737.72		12.36		22,952.91		0.95		22,808.63		-0.63		22,732.21		-0.34	
Feb	23,626.36		-0.14		23,032.32		-2.51		22,916.15		-0.50		23,059.68		0.63	
Mar	21,267.88	67,631.96	0.24	3.87	21,520.13	67,505.36	1.19	-0.19	21,635.08	67,359.86	0.53	-0.22	21,958.92	67,750.81	1.50	0.58
Apr	20,589.83		-2.52		19,828.67		-3.70		19,823.33		-0.03		21,393.83		7.92	
May	23,740.95		3.15		23,452.77		-1.21		23,417.24		-0.15		21,049.65		-10.11	
Jun	22,446.92	66,777.70	-1.74	-0.30	21,638.44	64,919.88	-3.60	-2.78	22,941.50	66,182.07	6.02	1.94	42,443.48		-100.00	-35.87
Jul	23,770.09		2.06		25,733.64		8.26		24,295.95		-5.59				-100.00	
Aug	25,919.82		8.87		23,644.64		-8.78		23,531.70		-0.48				-100.00	
Sep	24,097.81	73,787.72	1.13	4.03	22,231.73	71,610.01	-7.74	-2.95	25,858.99	73,686.64	16.32	2.90	0.00		-100.00	-100.00
Oct	24,560.99		0.15		26,060.62		6.11		24,660.54		-5.37				-100.00	
Nov	22,339.67		-4.76		22,843.82		2.26		23,029.11		0.81				-100.00	
Dec	23,577.39	70,478.05	-1.61	-2.04	24,333.30	73,237.74	3.21	3.92	24,690.39	72,380.04	1.47	-1.17	0.00		-100.00	-100.00
TOTAL	278,675.43	278,675.43			277,272.99	277,272.99			279,608.61	279,608.61			110,194.29	110,194.29		

VEHICLE FEE INC

	2017	Qtr Totals	% Inc		2018	Qtr Totals	% Inc		2019	Qtr Totals	% Inc		2020	Qtr Totals	% Inc	
Jan	3,633.47		-19.84		3,830.63		5.43		3,770.93		-1.56		3,814.75		1.16	
Feb	3,818.13		14.12		3,812.72		-0.14		4,754.14		24.69		4,334.50		-8.83	
Mar	3,352.45	10,804.05	12.74	-0.44	3,407.75	11,051.10	1.65	2.29	2,498.72	11,023.79	-26.68	-0.25	2,114.78	10,264.03	-15.37	-6.89
Apr	4,229.71		-7.03		4,586.84		8.44		4,129.61		-9.97		4,496.18		8.88	
May	4,105.90		-0.28		4,438.26		8.09		5,021.58		13.14		3,185.19		-36.57	
Jun	4,746.22	13,081.83	2.08	-1.76	4,720.20	13,745.30	-0.55	5.07	4,275.90	13,427.09	-9.41	-2.32		7,681.37	-100.00	-42.79
Jul	3,510.25		-0.55		3,468.78		-1.18		2,990.89		-13.78				-100.00	
Aug	3,245.65		1.52		3,900.94		20.19		3,913.45		0.32				-100.00	
Sep	4,233.95	10,989.85	2.65	1.28	3,891.82	11,261.54	-8.08	2.47	4,230.65	11,134.99	8.71	-1.12		0.00	-100.00	-100.00
Oct	3,270.18		-11.07		3,319.28		1.50		4,168.69		25.59				-100.00	
Nov	4,179.38		42.72		3,480.51		-16.72		3,363.89		-3.35				-100.00	
Dec	3,365.52	10,815.08	-1.67	7.85	6,357.75	13,157.54	88.91	21.66	4,208.38	11,740.96	-33.81	-10.77		0.00	-100.00	-100.00
TOTAL	45,690.81	45,690.81			49,215.48	49,215.48			47,326.83	47,326.83			17,945.40	17,945.40		

VEHICLE SALES TAX

	2017	Qtr Totals	% Inc		2018	Qtr Totals	% Inc		2019	Qtr Totals	% Inc		2020	Qtr Totals	% Inc	
Jan	6,887.90		-3.42		7,425.44		7.80		6,266.58		-15.61		7,158.54		14.23	
Feb	7,200.11		36.45		7,077.57		-1.70		7,024.92		-0.74		7,523.36		7.10	
Mar	6,766.06	20,854.07	-8.16	5.45	6,813.37	21,316.38	0.70	2.22	6,965.47	20,256.97	2.23	-4.97	6,142.74	20,824.64	-11.81	2.80
Apr	8,713.77		4.76		9,352.94		7.34		7,734.34		-17.31		9,668.90		25.01	
May	8,022.15		6.92		8,053.15		0.39		7,529.86		-6.50		4,331.55		-42.48	
Jun	8,118.78	24,854.70	3.53	5.03	8,187.16	25,593.25	0.84	2.97	7,118.86	22,383.06	-13.05	-12.54	14,000.45		-100.00	-37.45
Jul	7,791.02		11.52		7,811.72		0.27		8,985.10		15.02				-100.00	
Aug	7,733.93		-6.59		8,988.92		16.23		8,793.92		-2.17				-100.00	
Sep	9,107.39	24,632.34	8.00	3.94	8,157.33	24,957.97	-10.43	1.32	9,278.17	27,057.19	13.74	8.41	0.00		-100.00	-100.00
Oct	6,522.14		-14.31		7,203.91		10.45		8,210.76		13.98				-100.00	
Nov	8,212.59		15.99		7,610.43		-7.33		8,740.18		14.84				-100.00	
Dec	7,142.88	21,877.61	9.09	3.00	6,621.95	21,436.29	-7.29	-2.02	6,930.25	23,881.19	4.66	11.41	0.00		-100.00	-100.00
TOTAL	92,218.72	92,218.72			93,303.89	93,303.89			93,578.41	93,578.41			34,825.09	34,825.09		

Balance of Restricted Accounts as of APRIL 2020				
\$	55,331.11	Certificate of Deposit Transportation		
\$	57,383.36	Certificate of Deposit Storm Water Detention		
\$	38,057.80	Certificate of Deposit Cemetery Greenwood-I. Neal		
\$	71,425.17	Certificate of Deposit Cemetery Greenwood-Neal		
\$	2,354.28	Certificate of Deposit Cemetery Suttor		
\$	2,894.01	Certificate of Deposit Greenwood		
\$	31,951.03	Certificate of Deposit General Revenue		
\$	250,000.00	Corbett Gift Trust-CD		
\$	10,086.00	Savings Bonds EE Series		
\$	25.99	Drug Forfeiture Account		
\$	10,111.88	Bolivar Municipal Fine Account		
\$	26,197.85	Bolivar Municipal Bond Account		
\$	-	New Municipal Court Account (ShowMeCourt)		
\$	40,832.71	Plaza of Americas Money Market Account		
\$	28,564.37	Bolivar Charitable Trust Fund		
\$	1,800.71	Simon Bolivar Memorial Fund-CD		
\$	15,860.30	Shop with Cop		
\$	2,568.10	Dog Pound Fund		
\$	36,435.55	Police Property Room		
\$	4,385,756.57	General Account		



April 2020 Check Report

By Check Number

Date Range: 04/01/2020 - 04/30/2020

Vendor Name	Payment Date	Payment Type	Payment Amount	Number
COOK, FLATT & STROBEL ENGINEERS	04/02/2020	Regular	\$ 4,269.02	50861
SERVICE ORIENTED AVIATION READINESS (S.O.A.R.)	04/03/2020	Regular	\$ 6,953.22	50862
SERVICE ORIENTED AVIATION READINESS (S.O.A.R.)	04/03/2020	Regular	\$ 6,909.83	50863
ALL STAR PRO GOLF	04/03/2020	Regular	\$ 174.15	50864
ATRONIC ALARMS INC	04/03/2020	Regular	\$ 54.00	50865
BILL GRANT FORD, INC.	04/03/2020	Regular	\$ 181.67	50866
BOLIVAR CITY UTILITIES	04/03/2020	Regular	\$ 3,939.79	50867
BOLIVAR FARMERS EXCHANGE	04/03/2020	Regular	\$ 6.90	50868
BOLIVAR OFFICE EXPRESS/ LOIS COFFEY	04/03/2020	Regular	\$ 73.99	50869
BUG ZERO	04/03/2020	Regular	\$ 103.00	50870
CITIZENS MEMORIAL CLINICS	04/03/2020	Regular	\$ 1,129.00	50871
DISTRIBUTOR OPERATIONS, INC	04/03/2020	Regular	\$ 39.94	50872
DOUGLAS HAUN & HEIDEMAN PC	04/03/2020	Regular	\$ 6,280.00	50873
FASTENAL COMPANY	04/03/2020	Regular	\$ 78.00	50874
GARRETSON TRASH SERVICE LLC	04/03/2020	Regular	\$ 1,040.00	50875
GREENSPRO INC	04/03/2020	Regular	\$ 203.92	50876
HAWKINS	04/03/2020	Regular	\$ 4,565.61	50877
JOHNSTONE SUPPLY	04/03/2020	Regular	\$ 9.90	50878
LGK & SON DRAPERY & UPHOLSTERY	04/03/2020	Regular	\$ 375.00	50879
ME-SHY LOCKSMITH LLC	04/03/2020	Regular	\$ 11.82	50880
MFA OIL Co	04/03/2020	Regular	\$ 835.64	50881
MISSOURI CITY CLERKS AND FINANCE OFFICERS ASSOC	04/03/2020	Regular	\$ 50.00	50882
NEWMAN COMLEY & RUTH	04/03/2020	Regular	\$ 1,625.00	50883
OZARKS COCA-COLA/DR PEPPER BOTTLING COMPANY	04/03/2020	Regular	\$ 252.94	50884
PORTER SEED HOUSE	04/03/2020	Regular	\$ 165.00	50885
QUARLES SUPPLY CO BOLIVAR	04/03/2020	Regular	\$ 92.54	50886
ROBERT S WEDGE	04/03/2020	Regular	\$ 36.92	50887
SMITH PAPER & JANITOR SUPPLY CO INC	04/03/2020	Regular	\$ 161.58	50888
THE LAW OFFICE OF JASON T UMBARGER	04/03/2020	Regular	\$ 320.00	50889
BLUE VALLEY PUBLIC SAFETY INC	04/09/2020	Regular	\$ 2,138.50	50890
BOLIVAR FARMERS EXCHANGE	04/09/2020	Regular	\$ 2.00	50891
BOLIVAR PET HOSPITAL	04/09/2020	Regular	\$ 46.00	50892
C&C FARM & HOME SUPPLY INC	04/09/2020	Regular	\$ 0.59	50893
CHEMICAL BROKERS, INC	04/09/2020	Regular	\$ 147.28	50894
CITY OF BOLIVAR	04/09/2020	Regular	\$ 1,761.73	50895
DENNIS OIL CO	04/09/2020	Regular	\$ 162.80	50896
DOKE PROPANE INC	04/09/2020	Regular	\$ 1,155.70	50897
EMPLOYEE BENEFIT DESIGN LLC	04/09/2020	Regular	\$ 332.00	50898
FASTENAL COMPANY	04/09/2020	Regular	\$ 279.49	50899
FLYNN DRILLING COMPANY	04/09/2020	Regular	\$ 795.00	50900
GARRETSON TRASH SERVICE LLC	04/09/2020	Regular	\$ 21,423.60	50901
GRAINGER	04/09/2020	Regular	\$ 448.22	50902
HOOD'S MACHINE & WELDING	04/09/2020	Regular	\$ 12.50	50903
JMARK BUSINESS SOLUTIONS, INC	04/09/2020	Regular	\$ 625.80	50904
JOHN FABICK TRACTOR CO	04/09/2020	Regular	\$ 3,834.31	50905
ME-SHY LOCKSMITH LLC	04/09/2020	Regular	\$ 6.24	50906
MFA OIL Co	04/09/2020	Regular	\$ 460.24	50907
MO DEPT OF HIGHER EDUCATION	04/09/2020	Regular	\$ 99.30	50908
MO ONE CALL SYSTEM INC	04/09/2020	Regular	\$ 98.75	50909
NATALIE SCRIVNER	04/09/2020	Regular	\$ 197.76	50910
NEWMAN TRAFFIC SIGNS	04/09/2020	Regular	\$ 499.84	50911
ORTEX PEST CONTROL	04/09/2020	Regular	\$ 25.00	50912
OZARKS COCA-COLA/DR PEPPER BOTTLING COMPANY	04/09/2020	Regular	\$ 360.00	50913
PDC LABORATORIES	04/09/2020	Regular	\$ 744.00	50914

Date Range: 04/01/2020 - 04/30/2020

Vendor Name	Payment Date	Payment T	Payment Amount	Number
PEARSON TIRE & FARM SERVICE	04/09/2020	Regular	\$ 84.00	50915
POLK COUNTY ELECTRIC INC	04/09/2020	Regular	\$ 3,421.03	50916
PRAIRIE HEIGHTS AREA REORGANIZED SEWER DISTRICT	04/09/2020	Regular	\$ 2,226.90	50917
REPUBLIC SERVICES OF THE OZARKS-ALLIED SERVICES INC	04/09/2020	Regular	\$ 9,917.43	50918
SALTUS TECHNOLOGIES, LLC/ DIGITICKET	04/09/2020	Regular	\$ 18,455.04	50919
SMITH PAPER & JANITOR SUPPLY CO INC	04/09/2020	Regular	\$ 207.70	50920
SOUTHWEST MISSOURI CITY CLERK & FINANCE OFFICE	04/09/2020	Regular	\$ 40.00	50921
SPRINGFIELD WINWATER WORKS CO	04/09/2020	Regular	\$ 416.10	50922
STEPPING STONES OFFICE PRODUCTS	04/09/2020	Regular	\$ 188.16	50923
SUPERIOR PRODUCTS	04/09/2020	Regular	\$ 78.00	50924
TOMO DRUG TESTING / EMPLOYEE SCREENING SERVICES	04/09/2020	Regular	\$ 76.00	50925
WESTLAKE ACE HARDWARE INC	04/09/2020	Regular	\$ 4.99	50926
YMCA	04/09/2020	Regular	\$ 229.50	50927
ALLGEIER, MARTIN AND ASSOCIATES, INC.	04/21/2020	Regular	\$ 2,161.50	50930
BOLIVAR FARMERS EXCHANGE	04/21/2020	Regular	\$ 34.49	50931
BOLIVAR OFFICE EXPRESS/ LOIS COFFEY	04/21/2020	Regular	\$ 197.07	50932
BOLIVAR READY MIX & MATERIALS	04/21/2020	Regular	\$ 154.88	50933
BUG ZERO	04/21/2020	Regular	\$ 73.00	50934
CLINT WEBB'S BACKHOE SERVICE	04/21/2020	Regular	\$ 650.00	50935
CONCO COMPANIES	04/21/2020	Regular	\$ 1,340.66	50936
CROWN POWER & EQUIPMENT	04/21/2020	Regular	\$ 162.16	50937
DEPARTMENT OF TREASURY IRS	04/21/2020	Regular	\$ 32.40	50938
ELLIOTT EQUIPMENT CO	04/21/2020	Regular	\$ 248.71	50939
ESI	04/21/2020	Regular	\$ 329.28	50940
ESO SOLUTIONS, INC.	04/21/2020	Regular	\$ 4,516.04	50941
EWING CONCRETE MATERIALS LLC	04/21/2020	Regular	\$ 883.00	50942
FASTENAL COMPANY	04/21/2020	Regular	\$ 120.77	50943
GREENSPRO INC	04/21/2020	Regular	\$ 6,842.80	50944
HARRY COOPER SUPPLY CO	04/21/2020	Regular	\$ 210.81	50945
JMARK BUSINESS SOLUTIONS, INC	04/21/2020	Regular	\$ 27,715.00	50946
JOHNSTONE SUPPLY	04/21/2020	Regular	\$ 1,378.88	50947
LIFT TRUCK SALES & SERVICE INC	04/21/2020	Regular	\$ 4,523.86	50948
MEADOWS PSYCHOLOGICAL SERVICES	04/21/2020	Regular	\$ 500.00	50949
MO DEPT OF HIGHER EDUCATION	04/21/2020	Regular	\$ 99.30	50950
OFFICIAL PAYMENT CORPORATIONS / ACI PAYMENTS	04/21/2020	Regular	\$ 6.00	50951
POLK COUNTY ELECTRIC INC	04/21/2020	Regular	\$ 52.00	50952
POSTMASTER	04/21/2020	Regular	\$ 1,500.00	50953
PRAIRIE FIRE COFFEE ROASTERS	04/21/2020	Regular	\$ 44.15	50954
RYAN CRITES	04/21/2020	Regular	\$ 100.00	50955
SMITH PAPER & JANITOR SUPPLY CO INC	04/21/2020	Regular	\$ 312.38	50956
SPRINGFIELD WINWATER WORKS CO	04/21/2020	Regular	\$ 54.00	50957
STEPPING STONES OFFICE PRODUCTS	04/21/2020	Regular	\$ 59.76	50958
STEWART CONCRETE	04/21/2020	Regular	\$ 136.80	50959
UNIVERSITY OF MISSOURI	04/21/2020	Regular	\$ 400.00	50960
WHOLESALEGRIPS.COM	04/21/2020	Regular	\$ 191.29	50961
ALLGEIER, MARTIN AND ASSOCIATES, INC.	04/30/2020	Regular	\$ 626.50	50962
AMERICAN WATER TREATMENT INC	04/30/2020	Regular	\$ 124.45	50963
BLUE VALLEY PUBLIC SAFETY INC	04/30/2020	Regular	\$ 250.00	50964
BOLIVAR CITY UTILITIES	04/30/2020	Regular	\$ 2,959.59	50965
BOLIVAR OFFICE EXPRESS/ LOIS COFFEY	04/30/2020	Regular	\$ 273.44	50966
BOLIVAR PET HOSPITAL	04/30/2020	Regular	\$ 20.00	50967
BOUND TREE MEDICAL, LLC.	04/30/2020	Regular	\$ 264.39	50968
C&C FARM & HOME SUPPLY INC	04/30/2020	Regular	\$ 25.19	50969
CARLOS KERLEY	04/30/2020	Regular	\$ 500.00	50970
CITY OF SPRINGFIELD-ENVIROMENTAL SERVICES	04/30/2020	Regular	\$ 2,088.00	50971
COMMERCIAL TURF SERVICES LLC	04/30/2020	Regular	\$ 1,000.00	50972
CORE & MAIN LP.	04/30/2020	Regular	\$ 36.06	50973
DENNIS OIL CO	04/30/2020	Regular	\$ 1,436.10	50974
DOKE PROPANE INC	04/30/2020	Regular	\$ 724.54	50975
ESI	04/30/2020	Regular	\$ 433.28	50976
EWING CONCRETE MATERIALS LLC	04/30/2020	Regular	\$ 875.63	50977

Date Range: 04/01/2020 - 04/30/2020

Vendor Name	Payment Date	Payment T	Payment Amount	Number
FEDERAL PROTECTION INC	04/30/2020	Regular	\$ 948.30	50978
GARRETSON TRASH SERVICE LLC	04/30/2020	Regular	\$ 1,040.00	50979
GREENSPRO INC	04/30/2020	Regular	\$ 4,490.50	50980
HARRY COOPER SUPPLY CO	04/30/2020	Regular	\$ 2,628.96	50981
HAWKINS	04/30/2020	Regular	\$ 858.47	50982
JOHNSTONE SUPPLY	04/30/2020	Regular	\$ 129.11	50983
KANSAS COUNSELORS INC	04/30/2020	Regular	\$ 16.32	50984
KENMOORE	04/30/2020	Regular	\$ 80.00	50985
KPM CPA's	04/30/2020	Regular	\$ 15,000.00	50986
M&R DOOR INSTALLATION	04/30/2020	Regular	\$ 142.05	50987
MFA OIL Co	04/30/2020	Regular	\$ 1,378.18	50988
MO STATE HIGHWAY PATROL	04/30/2020	Regular	\$ 135.00	50989
NEWMAN TRAFFIC SIGNS	04/30/2020	Regular	\$ 138.64	50990
NIXA FIRE PROTECTION DISTRICT	04/30/2020	Regular	\$ 86.00	50991
NORTHEAST DIESEL OF SPRINGFIELD	04/30/2020	Regular	\$ 144.73	50992
PAUL MILLER CONSTRUCTION LLC	04/30/2020	Regular	\$ 14,057.85	50993
PEARSON TIRE & FARM SERVICE	04/30/2020	Regular	\$ 1,925.00	50994
POLK COUNTY GLASS	04/30/2020	Regular	\$ 100.00	50995
PORTER SEED HOUSE	04/30/2020	Regular	\$ 110.00	50996
QUARLES SUPPLY CO BOLIVAR	04/30/2020	Regular	\$ 122.35	50997
SMITH PAPER & JANITOR SUPPLY CO INC	04/30/2020	Regular	\$ 55.70	50998
STEPPING STONES OFFICE PRODUCTS	04/30/2020	Regular	\$ 222.66	50999
T&W TIRE	04/30/2020	Regular	\$ 1,506.50	51000
TRANE US INC	04/30/2020	Regular	\$ 21.58	51001
TYLER TECHNOLOGIES	04/30/2020	Regular	\$ 118.70	51002
OLLIS/AKERS/ARNEY	04/01/2020	Bank Draft	\$ 32,023.68	DFT0002348
CLAYTON HOLDINGS, LLC (COMMERCE BANK)	04/30/2020	Bank Draft	\$ 65,668.33	DFT0002350
CLAYTON HOLDINGS, LLC (COMMERCE BANK)	04/08/2020	Bank Draft	\$ 3,591.74	DFT0002351
COMMERCE BANK - FIRE TRUCK	04/05/2020	Bank Draft	\$ 6,445.72	DFT0002352
COMMERCE BANK - FIRE TRUCK	04/06/2020	Bank Draft	\$ 5,033.47	DFT0002353
SOUTHWEST ELECTRIC COOP	04/10/2020	Bank Draft	\$ 2,227.73	DFT0002358
VERIZON WIRELESS	04/10/2020	Bank Draft	\$ 3,049.36	DFT0002368
MO DEPT OF REVENUE	04/02/2020	Bank Draft	\$ 3,764.50	DFT0002370
COMMERCE BANK- (941)	04/02/2020	Bank Draft	\$ 29,478.01	DFT0002371
CINTAS CORP #569	04/06/2020	Bank Draft	\$ 270.15	DFT0002373
CINTAS CORP #569	04/06/2020	Bank Draft	\$ 63.35	DFT0002374
CINTAS CORP #569	04/06/2020	Bank Draft	\$ 637.10	DFT0002375
CINTAS CORP #569	04/06/2020	Bank Draft	\$ 100.00	DFT0002376
CINTAS CORP #569	04/06/2020	Bank Draft	\$ 721.50	DFT0002377
CINTAS CORP #569	04/06/2020	Bank Draft	\$ 146.96	DFT0002378
EMPIRE DISTRICT	04/15/2020	Bank Draft	\$ 38,704.03	DFT0002380
PRIMEFLEX ADMIN SERVICES, LLC.	04/10/2020	Bank Draft	\$ 102.08	DFT0002381
Void	04/26/2020		\$ -	DFT0002386
void	04/26/2020		\$ -	DFT0002386
void	04/26/2020		\$ -	DFT0002387
void	04/26/2020		\$ -	DFT0002387
THE GUARDIAN LIFE INS CO. OF AMERICA	04/01/2020	Bank Draft	\$ 908.76	DFT0002388
TASC- FLEX	04/03/2020	Bank Draft	\$ 2,005.81	DFT0002389
ANTHEM BLUE CROSS/BLUE SHIELD	04/01/2020	Bank Draft	\$ 55,149.63	DFT0002391
BOSTON MUTUAL	04/01/2020	Bank Draft	\$ 86.04	DFT0002392
COMMERCE BANK- (941)	04/07/2020	Bank Draft	\$ 50.50	DFT0002393
COMMERCE BANK- (941)	04/07/2020	Bank Draft	\$ 77.24	DFT0002394
FAMILY SUPPORT PAYMENT CENTER	04/09/2020	Bank Draft	\$ 460.16	DFT0002395
HARTFORD / MASSMUTUAL RETIREMENT SERVICES	04/01/2020	Bank Draft	\$ 1,373.65	DFT0002396
METROPOLITAN LIFE INS CO	04/01/2020	Bank Draft	\$ 4,599.55	DFT0002397
MO LAGERS	04/08/2020	Bank Draft	\$ 29,751.51	DFT0002398
EYEMED VISION	04/03/2020	Bank Draft	\$ 629.16	DFT0002400
MO DEPT OF REVENUE	04/13/2020	Bank Draft	\$ 4,540.15	DFT0002401
MUTUAL OF OMAHA	04/02/2020	Bank Draft	\$ 3,061.93	DFT0002402
POSTMASTER	04/15/2020	Bank Draft	\$ 500.00	DFT0002403
MO DEPT OF REVENUE	04/15/2020	Bank Draft	\$ 3,383.50	DFT0002409

Date Range: 04/01/2020 - 04/30/2020

Vendor Name	Payment Date	Payment T	Payment Amount	Number
COMMERCE BANK- (941)	04/21/2020	Bank Draft	\$ 27,603.13	DFT0002410
FAMILY SUPPORT PAYMENT CENTER	04/20/2020	Bank Draft	\$ 460.16	DFT0002411
COMMERCE BANK- CARDS	04/27/2020	Bank Draft	\$ 25,405.68	DFT0002412
JMARK BUSINESS SOLUTIONS, INC	04/20/2020	Bank Draft	\$ 9,479.25	DFT0002413
WEX BANK/WRIGHT EXPRESS	04/02/2020	Bank Draft	\$ 4,157.96	DFT0002415
CANON	04/10/2020	Bank Draft	\$ 1,689.59	DFT0002416
POSTMASTER	04/28/2020	Bank Draft	\$ 500.00	DFT0002418
MO DEPT OF REVENUE	04/29/2020	Bank Draft	\$ 3,449.50	DFT0002422
WINDSTREAM	04/29/2020	Bank Draft	\$ 90.97	DFT0002423
WINDSTREAM	04/29/2020	Bank Draft	\$ 159.11	DFT0002424
WINDSTREAM	04/21/2020	Bank Draft	\$ 2,340.96	DFT0002425
COMMERCE BANK- (941)	04/29/2020	Bank Draft	\$ 27,649.59	DFT0002427
TASC- FLEX	04/17/2020	Bank Draft	\$ 2,341.10	DFT0002428
COMMERCE BANK- (941)	04/28/2020	Bank Draft	\$ 754.04	DFT0002430
MO DEPT OF REVENUE	04/30/2020	Bank Draft	\$ 25.50	DFT0002440
TASC	04/27/2020	Bank Draft	\$ 355.68	DFT0002441
TASC	04/27/2020	Bank Draft	\$ 635.70	DFT0002442
BOK FINANCIAL	04/30/2020	Bank Draft	\$ 76,909.34	DFT0002447
BOK FINANCIAL	04/30/2020	Bank Draft	\$ 201,986.66	DFT0002448
FIRST NON-PROFIT UNEMPLOYMENT SAVINGS PROGR	04/03/2020	Bank Draft	\$ 4,212.50	DFT0002456

Date Range: 04/01/2020 - 04/30/2020

Vendor Name	Payment Date	Payment T	Payment Amount	Number
CITY OF BOLIVAR	04/06/2020	Regular	4664.73	1533
MO DEPT OF PUBLIC SAFETY	04/06/2020	Regular	27	1534
MO DEPT OF REVENUE	04/06/2020	Regular	193.31	1535
POLK COUNTY HOUSE OF HOPE	04/06/2020	Regular	56	1536
POLK COUNTY TREASURER	04/06/2020	Regular	56	1537
SHERIFF'S RETIREMENT FUND	04/06/2020	Regular	81	1538



Bolivar, MO

Budget Report

2020 Period Ending: 04/30/2020

Department	Original Total Budget	Period Activity	Fiscal Activity
Fund: 11 - GENERAL			
Revenue			
405 - DEPARTMENT 405 -FUND 11	\$ 3,831,343.50	\$ 297,997.84	\$ 1,158,537.85
406 - POLICE	\$ 113,050.00	\$ 3,279.13	\$ 19,199.57
407 - COURT	\$ 123,000.00	\$ 2,857.38	\$ 18,811.90
413 - COMMUNITY DEV	\$ 108,800.00	\$ 5,404.89	\$ 76,571.53
417 - ANIMAL POUND	\$ 3,350.00	\$ 130.02	\$ 906.73
Revenue Total:	\$ 4,179,543.50	\$ 309,669.26	\$ 1,274,027.58
Expense			
505 - GENERAL GOVERNMENT	\$ 1,628,993.44	\$ 107,742.88	\$ 314,708.08
506 - POLICE	\$ 1,830,858.30	\$ 136,350.40	\$ 575,579.77
507 - COURT	\$ 92,965.39	\$ 15,826.79	\$ 45,802.31
513 - COMMUNITY DEV	\$ 407,236.53	\$ 28,620.71	\$ 121,355.84
517 - ANIMAL POUND	\$ 136,929.95	\$ 8,701.54	\$ 44,901.75
Expense Total:	\$ 4,096,983.61	\$ 297,242.32	\$ 1,102,347.75
Fund: 11 - GENERAL Surplus (Deficit):	\$ 82,559.89	\$ 12,426.94	\$ 171,679.83
Fund: 14 - AIRPORT			
Revenue			
414 - AIRPORT	\$ 487,900.00	\$ 34,201.90	\$ 161,615.07
Revenue Total:	\$ 487,900.00	\$ 34,201.90	\$ 161,615.07
Expense			
514 - AIRPORT	\$ 391,138.50	\$ 26,448.78	\$ 125,276.34
Expense Total:	\$ 391,138.50	\$ 26,448.78	\$ 125,276.34
Fund: 14 - AIRPORT Surplus (Deficit):	\$ 96,761.50	\$ 7,753.12	\$ 36,338.73
Fund: 15 - CEMETERY			
Revenue			
415 - CEMETERY	\$ 74,300.00	\$ 1,060.00	\$ 62,057.11
Revenue Total:	\$ 74,300.00	\$ 1,060.00	\$ 62,057.11
Expense			
515 - CEMETERY	48086.81	2338.02	16542.52
Expense Total:	48086.81	2338.02	16542.52
Fund: 15 - CEMETERY Surplus (Deficit):	26213.19	-1278.02	45514.59
Fund: 16 - FIRE			
Revenue			
416 - FIRE	\$ 1,218,413.57	\$ 41,198.10	\$ 200,145.94
Revenue Total:	\$ 1,218,413.57	\$ 41,198.10	\$ 200,145.94
Expense			
516 - FIRE	\$ 1,214,370.14	\$ 103,811.02	\$ 407,714.89
Expense Total:	\$ 1,214,370.14	\$ 103,811.02	\$ 407,714.89
Fund: 16 - FIRE Surplus (Deficit):	\$ 4,043.43	\$ (62,612.92)	\$ (207,568.95)
Fund: 18 - UTIL/PUB WKS			
Revenue			
408 - UTILITIES	\$ 421,000.00	\$ 45,677.74	\$ 181,746.23
409 - WATER	\$ 1,485,400.00	\$ 140,451.44	\$ 588,249.04
410 - SEWER	\$ 2,487,780.00	\$ 216,046.86	\$ 891,960.31
411 - WWTP	\$ 15,000.00	\$ 2,770.00	\$ 9,740.00
Revenue Total:	\$ 4,409,180.00	\$ 404,946.04	\$ 1,671,695.58

Department	Original Total Budget	Period Activity	Fiscal Activity
Expense			
508 - UTILITIES	\$ 994,702.38	\$ 59,363.85	\$ 415,357.62
509 - WATER	\$ 1,405,006.89	\$ 52,271.94	\$ 270,416.64
510 - SEWER	\$ 1,014,577.24	\$ 37,408.89	\$ 174,455.75
511 - WWTP	\$ 954,889.11	\$ 107,421.94	\$ 269,468.99
Expense Total:	\$ 4,369,175.62	\$ 256,466.62	\$ 1,129,699.00
Fund: 18 - UTIL/PUB WKS Surplus (Deficit):	\$ 40,004.38	\$ 148,479.42	\$ 541,996.58
Fund: 20 - PARKS & REC			
Revenue			
420 - PARKS & REC	\$ 1,217,615.60	\$ 41,191.86	\$ 211,792.40
424 - AQUATICS CTR	\$ 99,000.00	\$ -	\$ -
425 - GOLF COURSE	\$ 78,250.00	\$ 798.59	\$ 6,089.21
Revenue Total:	\$ 1,394,865.60	\$ 41,990.45	\$ 217,881.61
Expense			
520 - PARKS & REC	\$ 446,911.95	\$ 42,973.57	\$ 149,632.70
524 - AQUATICS CTR	\$ 675,749.33	\$ (56,738.63)	\$ 3,952.07
525 - GOLF COURSE	\$ 269,508.34	\$ 21,588.28	\$ 47,311.17
Expense Total:	\$ 1,392,169.62	\$ 7,823.22	\$ 200,895.94
Fund: 20 - PARKS & REC Surplus (Deficit):	\$ 2,695.98	\$ 34,167.23	\$ 16,985.67
Fund: 22 - STREET			
Revenue			
422 - STREET	\$ 1,308,150.00	\$ 122,457.40	\$ 462,756.83
Revenue Total:	\$ 1,308,150.00	\$ 122,457.40	\$ 462,756.83
Expense			
522 - STREET	\$ 1,299,351.05	\$ 85,014.95	\$ 374,521.19
Expense Total:	\$ 1,299,351.05	\$ 85,014.95	\$ 374,521.19
Fund: 22 - STREET Surplus (Deficit):	\$ 8,798.95	\$ 37,442.45	\$ 88,235.64
Fund: 26 - SPECIAL RD DISTRICT			
Revenue			
426 - SPECIAL RD DISTRICT	\$ 200,000.00	\$ -	\$ 870.00
Revenue Total:	\$ 200,000.00	\$ -	\$ 870.00
Expense			
526 - SPECIAL RD DISTRICT	\$ 200,000.00	\$ -	\$ -
Expense Total:	\$ 200,000.00	\$ -	\$ -
Fund: 26 - SPECIAL RD DISTRICT Surplus (Deficit):	\$ -	\$ -	\$ 870.00
Fund: 31 - 1/2 CAPITAL IMP			
Revenue			
431 - 1/2 CAPITAL IMPROVEMENT	\$ 727,500.00	\$ 86,464.71	\$ 377,782.20
Revenue Total:	\$ 727,500.00	\$ 86,464.71	\$ 377,782.20
Expense			
531 - 1/2 CAPITAL IMPROVEMENT	\$ 725,902.00	\$ -	\$ -
Expense Total:	\$ 725,902.00	\$ -	\$ -
Fund: 31 - 1/2 CAPITAL IMP Surplus (Deficit):	\$ 1,598.00	\$ 86,464.71	\$ 377,782.20
Fund: 32 - R CORBETT FUND			
Revenue			
432 - R CORBETT	\$ 600.00	\$ -	\$ -
Revenue Total:	\$ 600.00	\$ -	\$ -
Expense			
532 - R CORBETT	\$ 600.00	\$ -	\$ -
Expense Total:	\$ 600.00	\$ -	\$ -
Fund: 32 - R CORBETT FUND Surplus (Deficit):	0	0	0

Department	Original Total Budget	Period Activity	Fiscal Activity
Fund: 34 - BOLIVAR CHAR TRUST			
Revenue			
434 - BOLIVAR CHAR TRUST	30000	0	0
Revenue Total:	30000	0	0
Expense			
534 - BOLIVAR CHAR TRUST	30000	0	0
Expense Total:	30000	0	0
Fund: 34 - BOLIVAR CHAR TRUST Surplus (Deficit):	0	0	0
Fund: 35 - SIMON BOLIVAR MEM			
Revenue			
435 - SIMON BOLIVAR MEM	\$ 200.00	\$ 1.67	\$ 44.37
Revenue Total:	\$ 200.00	\$ 1.67	\$ 44.37
Expense			
535 - SIMON BOLIVAR MEM	\$ 200.00	\$ -	\$ -
Expense Total:	\$ 200.00	\$ -	\$ -
Fund: 35 - SIMON BOLIVAR MEM Surplus (Deficit):	\$ -	\$ 1.67	\$ 44.37

New Business Licenses Issued during March and April 2020:

- ~ The Feed Store LLC, 112 S. Main Ave.
- ~ Martin Enterprises, Inc, 630 E. Buffalo St.
- ~ High Intentions, 452 S. Springfield Ave.
- ~ The Cattle Barons Boutique, 201 S. Main Ave.

- ~ Arris Inc –
5155 Bain Gap Rd, Anniston, AL 36205
- ~ County Line Appliances –
251 Hwy A, Dunnegan, MO 65640
- ~ Tru-Blue Appliances –
1417 Hwy 32, Bolivar, MO 65613
- ~ Rick Shipman Construction, Inc. –
15018 County Road 413, Dexter, MO 63841

AIRPORT REPORT – May 2020

Operations: Concerning the day-to-day activities S.O.A.R. logged 115.75 hours for the month of **April**, including 47.25 hours for mowing. A detailed timesheet has been turned in to the City Clerk.

Airfield Inspections: No airfield issues were reported in **April**.

Hangars: For the month of **April**, all T-hangars remain leased (minus the 2 damaged by the fire). We had one hangar change which will be effective May 1st. We continue to have a wait list of folks interested in leasing a hangar. Work began on the damaged hangars at the end of March.

Fuel System: We had a fuel gauge with overfill alarm stop working correctly and have an quote for replacing the unit as parts are no longer available to fix the unit. No user fuel system issues were reported in April.

Fuel Sales: S.O.A.R. generated **April** fuel invoice statements from the Fuel Master software and submitted to City Hall to send out fuel customer invoices. Fuel sales were down 63 gallons over last month. Sales were down 3,032 gallons for the same period last year. Summary fuel sales information for **April** is included in **Appendix 1**.

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

Airport Projects: Waiting on the weather to cooperate to clear brush along east side of runway as identified by MoDOT.

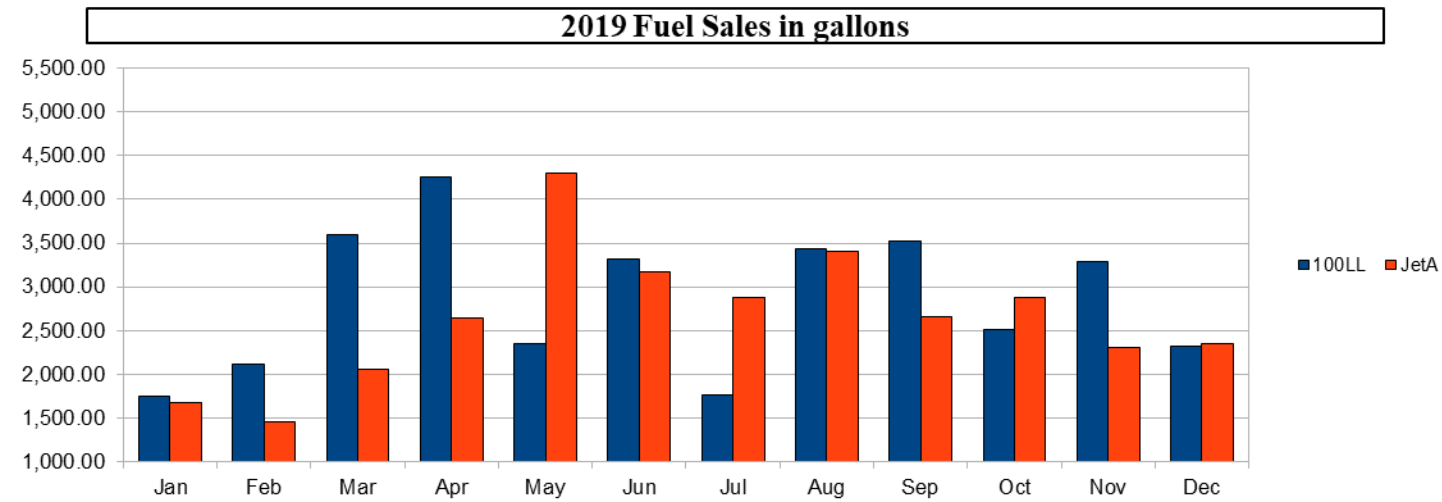
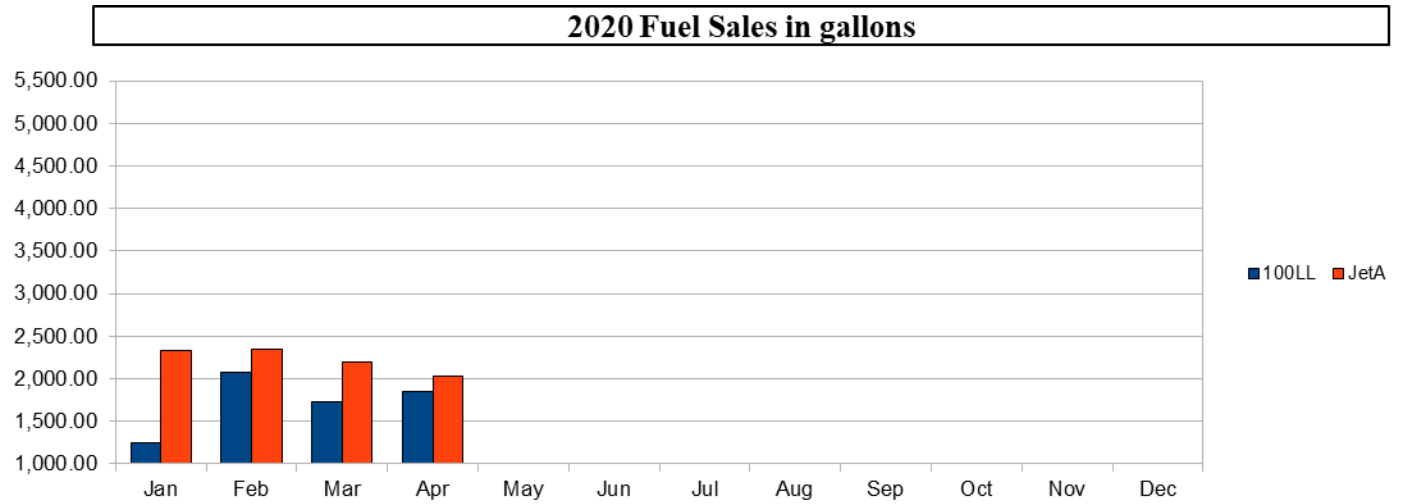
Appendix 1 - Fuel Sales

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 – May 2018
Appendix 1 – Fuel Sales for April 2018



Bolivar Municipal Airport

Bolivar, MO 65613

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY Aircraft ID

From Date: 4/1/2020
Time: 12:00:00AM

To Date: 4/30/2020
Time: 11:59:59PM

Page 1 of 1

Print Date: 5/1/2020 Time: 10:15:30AM

Transactions for Aircraft ID: FUELMANT City Fuel Maintenance

			<u>Quantity</u>
Summary for : FUELMANT	City Fuel Maintenance	Total for 3 transactions	4.86

			<u>Quantity</u>
Summary for Aircraft ID : FUELMANT		Total for 3 transactions	4.86

Product Summary for all Transactions

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	AVGAS 100LL	2	4.02GL
<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
2	JetA	1	0.84GL
Total Product Summary:		3	4.86

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	4.02GL
0001	2	1	1	0.84GL
Total for Site: 0001			3	4.86
Total Hose Summary for all sites			3	4.86

Bolivar Municipal Airport

Bolivar, MO 65613

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY SITE ID

From Date: 4/1/2020
Time: 12:00:00AM

To Date: 4/30/2020
Time: 11:59:59PM

Page 1 of 1

Print Date: 5/1/2020 Time: 10:13:51AM

Transactions for SITE ID: 0001 Bolivar Municipal Airport

		<u>Quantity</u>
Summary for SITE ID : 0001	Total for 132 transactions	3,872.86

Product Summary for all Transactions

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	AVGAS 100LL	90	1,848.62GL
<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
2	JetA	42	2,024.24GL
Total Product Summary:		132	3,872.86

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	90	1,848.62GL
0001	2	1	42	2,024.24GL
Total for Site: 0001			132	3,872.86
Total Hose Summary for all sites			132	3,872.86

Date	Activity	Time	Name	Category
04/01/20	Opening	0.75	Abi	General
04/01/20	Fuel Sumps	0.75	Abi	Fuel
04/01/20	Monthly Reports (Council, Fuel, Hours)	3.00	Kerrick	General
04/01/20	Mowing	2.00	Levi	Mowing
04/02/20	Opening	0.75	Phillip	General
04/02/20	Fuel Sumps	0.75	Phillip	Fuel
04/02/20	Mower Maintenance	1.00	Phillip	Mowing
04/02/20	Mowing	1.50	Daniel	Mowing
04/03/20	Opening	0.75	Abi	General
04/03/20	Fuel Sumps	0.75	Abi	Fuel
04/03/20	Mowing	1.75	Paden	Mowing
04/04/20	Opening	0.75	Abi	General
04/04/20	Fuel Sumps	0.75	Abi	Fuel
04/04/20	Mowing	1.75	Daniel	Mowing
04/05/20	Opening	0.75	Abi	General
04/05/20	Fuel Sumps	0.75	Abi	Fuel
04/06/20	Opening	0.75	Phillip	General
04/06/20	Fuel Sumps	0.75	Phillip	Fuel
04/07/20	Opening	0.75	Abi	General
04/07/20	Fuel Sumps	0.75	Abi	Fuel
04/07/20	Mower Maintenance	1.00	Phillip	Mowing
04/07/20	Mowing	3.00	Levi	Mowing
04/07/20	Mowing	3.75	Paden	Mowing
04/08/20	Opening	0.75	Phillip	General
04/08/20	Fuel Sumps	0.75	Phillip	Fuel
04/08/20	Mowing	1.25	Daniel	Mowing
04/08/20	Windsock / Lights	0.50	Matt	Lighting
04/08/20	Windsock / Lights	0.50	Phillip	Lighting
04/09/20	Opening	0.75	Abi	General
04/09/20	Fuel Sumps	0.75	Abi	Fuel
04/09/20	Mower Maintenance	1.00	Phillip	Mowing
04/09/20	Mowing	1.75	Daniel	Mowing
04/10/20	Opening	0.75	Phillip	General
04/10/20	Fuel Sumps	0.75	Phillip	Fuel
04/10/20	Mower Maintenance	2.00	Phillip	Mowing
04/10/20	Mower Maintenance	2.00	AJ	Mowing
04/10/20	Mowing	2.00	Daniel	Mowing
04/10/20	Runway Lights	1.00	Phillip	Lighting
04/10/20	Runway Lights	1.00	Phillip	Lighting
04/11/20	Opening	0.75	Kevin	General
04/11/20	Fuel Sumps	0.75	Kevin	Fuel
04/12/20	Opening	0.75	Kevin	General
04/12/20	Fuel Sumps	0.75	Kevin	Fuel
04/13/20	Opening	0.75	Abi	General
04/13/20	Fuel Sumps	0.75	Abi	Fuel
04/13/20	Mowing	1.75	Daniel	Mowing
04/14/20	Opening	0.75	AJ	General
04/14/20	Fuel Sumps	0.75	AJ	Fuel
04/15/20	Opening	0.75	Matt	General
04/15/20	Fuel Sumps	0.75	Matt	Fuel
04/16/20	Opening	0.75	Phillip	General
04/16/20	Fuel Sumps	0.75	Phillip	Fuel
04/16/20	Monthly Fuel Invoices	1.00	Kerrick	Fuel
04/17/20	Opening	0.75	Matt	General
04/17/20	Fuel Master Upgrade	4.00	Kerrick	Fuel
04/17/20	Fuel Sumps	0.75	Matt	Fuel
04/17/20	Mowing	1.50	Daniel	Mowing
04/18/20	Opening	0.75	Nathan	General
04/18/20	Fuel Sumps	0.75	Nathan	Fuel
04/18/20	Mowing	2.25	Daniel	Mowing
04/18/20	Mowing	1.75	Paden	Mowing
04/19/20	Opening	0.75	Nathan	General
04/19/20	Fuel Sumps	0.75	Nathan	Fuel
04/20/20	Opening	0.75	Phillip	General
04/20/20	Fuel Sumps	0.75	Phillip	Fuel
04/21/20	Opening	0.75	Matt	General
04/21/20	Fuel Sumps	0.75	Matt	Fuel
04/22/20	Opening	0.75	Phillip	General
04/22/20	Fuel Sumps	0.75	Phillip	Fuel
04/23/20	Opening	0.75	Matt	General
04/23/20	Fuel Sumps	0.75	Matt	Fuel
04/23/20	Mowing	2.00	Daniel	Mowing
04/24/20	Opening	0.75	Phillip	General
04/24/20	Fuel Master Upgrade	5.50	Kerrick	Fuel
04/24/20	Fuel Sumps	0.75	Phillip	Fuel
04/24/20	MicroTower	1.00	Kerrick	Fuel
04/24/20	Mowing	1.25	Daniel	Mowing
04/25/20	Opening	0.75	AJ	General
04/25/20	Fuel Sumps	0.75	AJ	Fuel
04/25/20	Mowing	1.25	Daniel	Mowing
04/26/20	Opening	0.75	AJ	General
04/26/20	Fuel Sumps	0.75	AJ	Fuel
04/27/20	Opening	0.75	Matt	General
04/27/20	Fuel Sumps	0.75	Matt	Fuel
04/27/20	MicroTower	2.00	Kerrick	Fuel
04/27/20	Mowing	1.75	Paden	Mowing
04/28/20	Opening	0.75	Phillip	General
04/28/20	Fuel Sumps	0.75	Phillip	Fuel
04/28/20	GreenLeaf Gauge	3.00	AJ	Fuel
04/28/20	GreenLeaf Gauge	1.00	Kerrick	Fuel
04/29/20	Opening	0.75	Abi	General
04/29/20	Fuel Sumps	0.75	Abi	Fuel
04/30/20	Opening	0.75	AJ	General
04/30/20	Fuel Sumps	0.75	AJ	Fuel
04/30/20	Mower Maintenance	2.00	AJ	Mowing
04/30/20	Mower Maintenance	1.00	Phillip	Mowing
04/30/20	Mower Maintenance	1.00	AJ	Mowing
04/30/20	Mower Maintenance	2.00	Kerrick	Mowing
04/30/20	Mowing	2.00	Kerrick	Mowing

Total Hours
115.75

General	25.50	
Fuel Maintenance	40.00	
Mowing	47.25	
Snow Removal	0.00	
Lighting	3.00	
Insulation	0.00	Check Total
Total:	115.75	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

April 2020 Fuel Summary Report and Flow Fees

Fuel Sales	Total Dispensed	Maint. Gal.	Actual "Sold"
100 LL	1,848.62	4.02	1,844.60
JET A	2,024.24	0.84	2,023.40
	3,872.86	4.86	3,868.00

City Flow Fees		Occ. Rate	
100 LL PPG	City	\$0.10	\$184.46
JET A PPG	City	\$0.10	\$202.34
Earned	City	Total:	\$386.80

SOAR Payment

	Inventory [A]	Inventory [B]	Inventory [C]	Inventory [D]	Total Sold	City	SOAR
100 LL	\$1,000.95	\$81.38	\$0.00	\$0.00	\$1,082.33	\$184.46	\$897.87
JET A	\$0.00	\$0.00	\$2,792.29	\$0.00	\$2,792.29	\$202.34	\$2,589.95
Total						\$386.80	\$3,487.82

Hangar	Avail.	Avail this Mo.
Total:		0.00

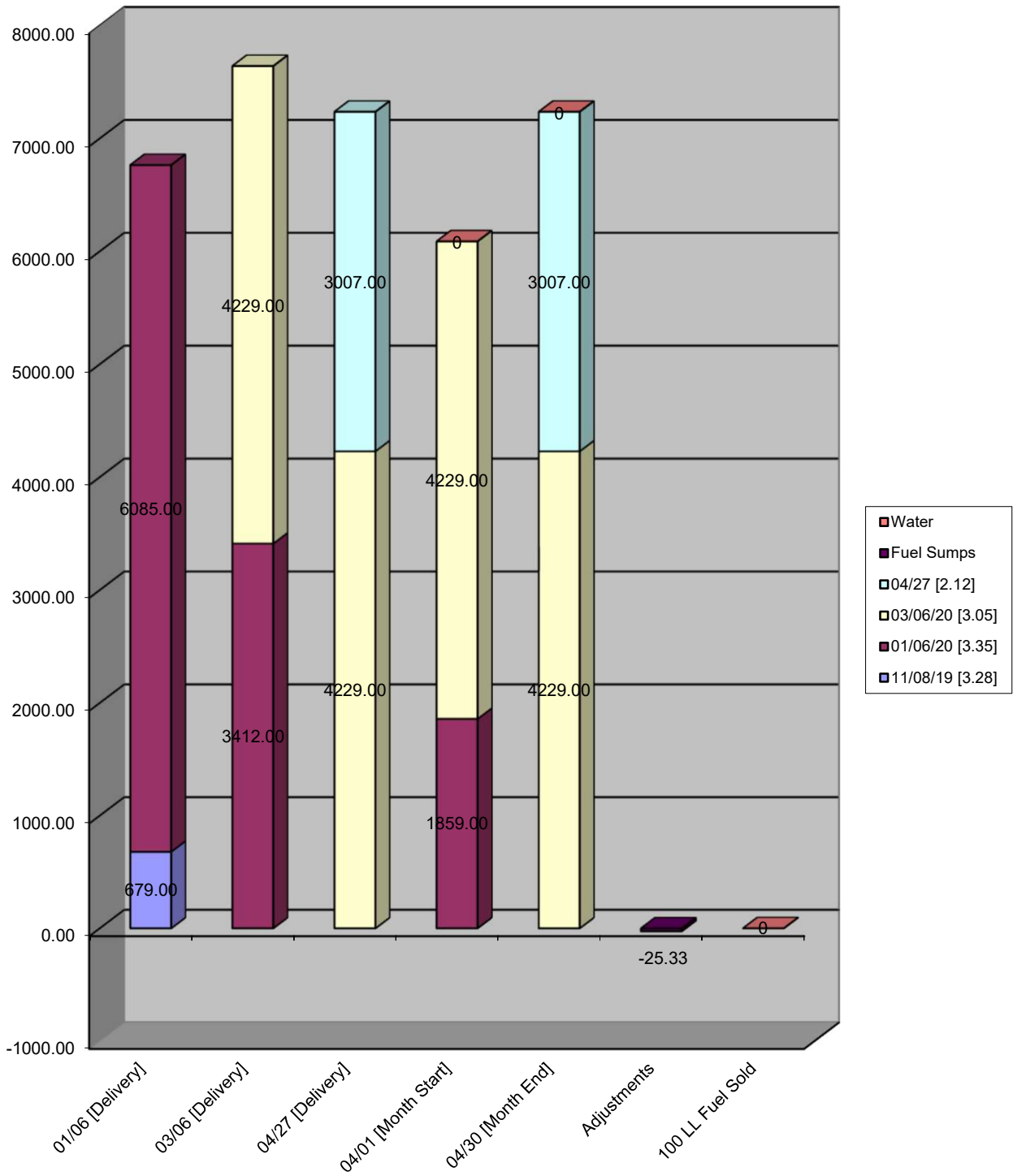
# Available	46	
Occupied	46.00	<-- (see above)
% Occupied	100.00%	

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

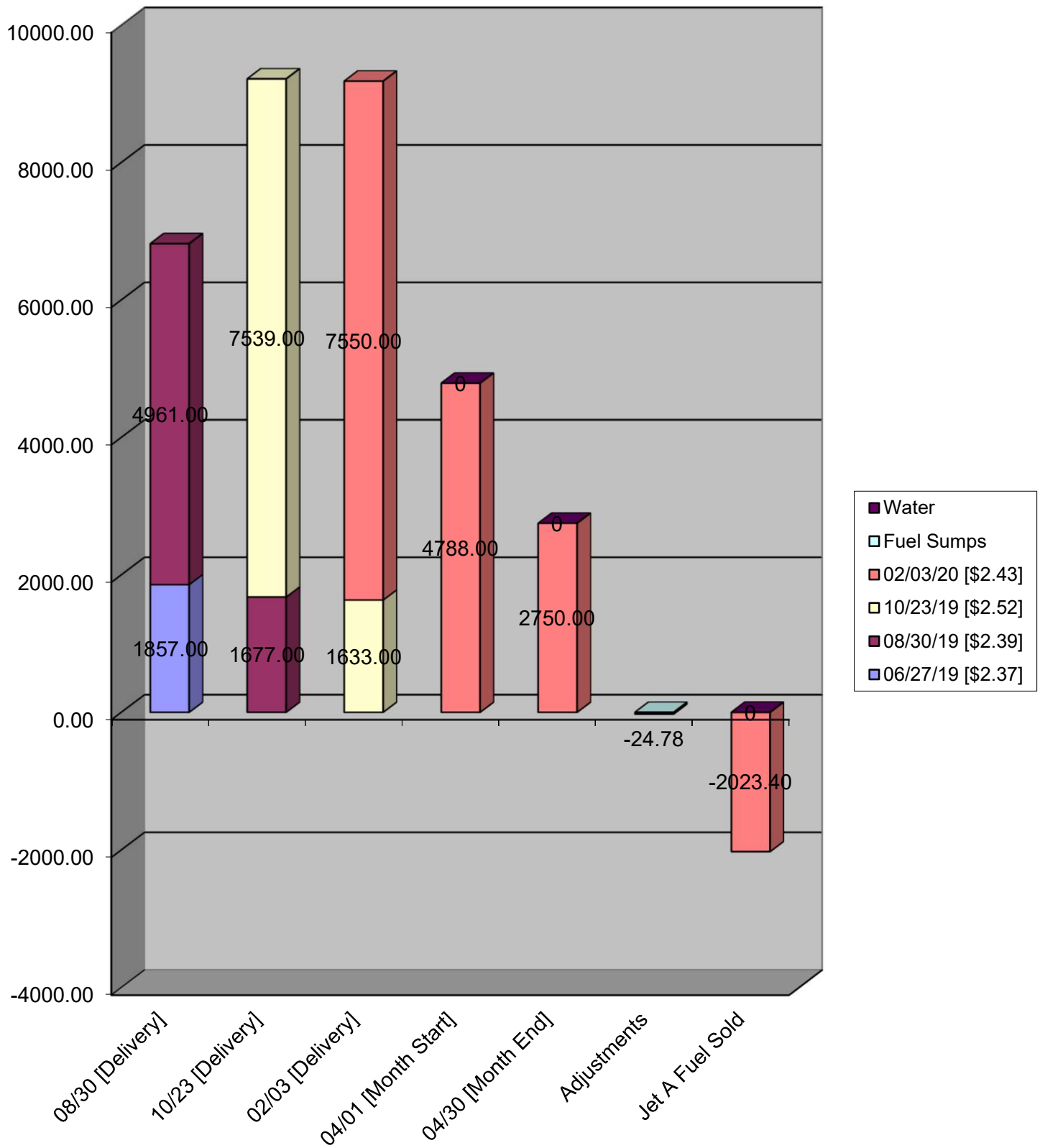
100 LL	01/06 [Delivery]	03/06 [Delivery]	04/27 [Delivery]	04/01 [Month Start]	04/30 [Month End]	Adjustments	100 LL Fuel Sold		
Type	Delivery	Delivery	Delivery	Start	End	Adjust	Sold		
Gal Purchased	6085.00	4229.00	3007.00						
Gal Before	679.00	3412.00	4536.00	6088.00	7236.00		1844.60		
Gal After	6777.00	7589.00	7538.00						
Gal Difference	6098.00	4177.00	3002.00						
PPG	\$3.35	\$3.05	\$2.12					Different Pump Pricing	
Pump Price	\$3.99	\$3.64	\$2.72					Gallons per price point	
Inv 1	11/08/19 [3.28]								
Gallons	679.00								
	\$3.28								
Inv 2	01/06/20 [3.35]							Inv [A]	Inv [B]
Gallons	6085.00	3412.00		1859.00			-1844.60	-1563.99	-280.61
Cost	\$3.35	\$3.35		\$3.35			\$3.35	\$3.99	\$3.64
Inv 3	03/06/20 [3.05]							Inv [C]	Inv [D]
Gallons		4229.00	4229.00	4229.00	4229.00				
Cost		\$3.05	\$3.05	\$3.05	\$3.05				
Inv 4	04/27 [2.12]								
Gallons			3007.00		3007.00				
Cost			\$2.12		\$2.12				
Sumps	Fuel Sumps								
Gallons						-25.33			
Cost									
Water	Water					0.00			
Gallons				Checksum	Checksum		Checksum		
Cost				0.00	0.00		0.00		

Jet A	08/30 [Delivery]	10/23 [Delivery]	02/03 [Delivery]	04/01 [Month Start]	04/30 [Month End]	Adjustments	Jet A Fuel Sold		
Type	Delivery	Delivery	Delivery	Start	End	Adjust	Sold		
Gal Purchased	4961.00	7539.00	7550.00						
Gal Before	1857.00	1677.00	1633.00	4788.00	2750.00		2023.40		
Gal After	6969.00	9415.00	9443.00						
Gal Difference	4961.00	7539.00	7550.00						
PPG	\$2.39	\$2.52	\$2.43					Different Pump Pricing	
Pump Price	\$3.81	\$3.81	\$3.81					Gallons per price point	
Inv 1	06/27/19 [\$2.37]								
Gallons	1857.00								
Cost	\$2.37								
Inv 2	08/30/19 [\$2.39]								
Gallons	4961.00	1677.00							
Cost	\$2.39	\$2.39							
Inv 3	10/23/19 [\$2.52]							Inv [A]	Inv [B]
Gallons		7539.00	1633.00						
Cost		\$2.52	\$2.52						
Inv 4	02/03/20 [\$2.43]							Inv [C]	Inv [D]
Gallons			7550.00	4788.00	2750.00		-2023.40	-2023.40	
Cost			\$2.43	\$2.43	\$2.43		\$2.43	\$3.81	
Sumps	Fuel Sumps								
Gallons						-24.78			
Cost									
Water	Water					0.00			
Gallons				Checksum	Checksum		Checksum		
Cost				0.00	0.00		0.00		

April 2020 - 100 LL



April 2020 - Jet A



April 2020 Fuel Summary Report and Flow Fees w/Checksum

Fuel Sales		Total Dispensed	Maint. Gal.	Actual "Sold"
	100 LL	1,848.62	4.02	1,844.60
	JET A	2,024.24	0.84	2,023.40
Total Gallons:		3,872.86	4.86	3,868.00

Flow Fees			
100 LL PPG	City	\$0.10	\$184.46
JET A PPG	City	\$0.10	\$202.34
Earned	City	Total:	\$386.80

SOAR Payment		
100 LL		\$897.87
JET A		\$2,589.95
Total		\$3,487.82

Fuel Tanks / Usage

100 LL		Amount	PPG	Gal Before	Gal After	Gal Diff	01/06 Gal	03/06 Gal	04/27 Gal	Totals	Check Sum					
Purchase (1)	01/06/20	6,085.00	\$3.35	679.00	6777.00	6098.00										
Purchase (2)	03/06/20	4,229.00	\$3.05	3,412.00	7589.00	4177.00										
Purchase (3)	04/27/20	3,007.00	\$2.12	4,536.00	7538.00	3002.00										
Start	04/01/20	6,088.00					1859.00	4229.00		6088.00	0.00					
Month End	04/30/20	7,236.00						4229.00	3007.00	7236.00	0.00	Collected	Cost	Difference	Pump Price	City Flow
Sold (1)	04/30/20	1,563.99					1563.99			1563.99	0.00	\$6,240.32	\$5,239.37	\$1,000.95	\$3.99	\$0.10
Sold (1)	04/30/20	280.61					280.61			280.61	0.00	\$1,021.42	\$940.04	\$81.38	\$3.64	\$0.10
Sold (2)	04/30/20									0.00	0.00	\$0.00	\$0.00	\$0.00	\$3.64	\$0.10
Sold (3)	04/30/20									0.00	0.00	\$0.00	\$0.00	\$0.00	\$3.64	\$0.10
Sold (3)	04/30/20									0.00	0.00	\$0.00	\$0.00	\$0.00	\$3.64	\$0.10
Sold (T)	04/30/20	1,844.60								0.00	0.00	\$0.00	\$0.00	\$0.00	\$3.64	\$0.10
						Collected	\$7,261.74	\$0.00	\$0.00	\$7,261.74	Check Sum					
						Cost	\$6,179.41	\$0.00	\$0.00	\$6,179.41	\$1,082.33	<--- Difference between Total Collected and Total Cost				
						Difference	\$1,082.33	\$0.00	\$0.00	\$1,082.33	\$0.00	<--- Compared to Total Diff and Individual Diff Totals				
						City	\$184.46	\$0.00	\$0.00	\$184.46	\$0.00	<--- Compared to City Flow Fees Above				
						SOAR	\$897.87	\$0.00	\$0.00	\$897.87	\$1,082.33	<--- Total of City and SOAR Amounts				

JET A		Amount	PPG	Gal Before	Gal After	Gal Diff	08/30 Gal	10/23 Gal	02/03 Gal	Totals	Check Sum					
Purchase (1)	08/30/19	4,961.00	\$2.39	1857.00	6969.00	4961.00										
Purchase (2)	10/23/19	7,539.00	\$2.52	1677.00	9415.00	7539.00										
Purchase (3)	02/03/20	7,550.00	\$2.43	1633.00	9443.00	7550.00										
Start	04/01/20	4,778.00							4778.00	4778.00	0.00					
Month End	04/30/20	2,750.00							2750.00	2750.00	0.00	Collected	Cost	Difference	Pump Price	City Flow
Sold (1)	04/30/20									0.00	0.00	\$0.00	\$0.00	\$0.00	\$3.81	\$0.10
Sold (2)	04/30/20									0.00	0.00	\$0.00	\$0.00	\$0.00	\$3.81	\$0.10
Sold (2)	04/30/20									0.00	0.00	\$0.00	\$0.00	\$0.00	\$3.81	\$0.10
Sold (3)	04/30/20	2,023.40							2023.40	2023.40	0.00	\$7,709.15	\$4,916.86	\$2,792.29	\$3.81	\$0.10
Sold (3)	04/30/20									0.00	0.00	\$0.00	\$0.00	\$0.00	\$3.81	\$0.10
Sold (T)	04/30/20	2,023.40								0.00	0.00					
						Collected	\$0.00	\$0.00	\$7,709.15	\$7,709.15	Check Sum					
						Cost	\$0.00	\$0.00	\$4,916.86	\$4,916.86	\$2,792.29	<--- Difference between Total Collected and Total Cost				
						Difference	\$0.00	\$0.00	\$2,792.29	\$2,792.29	\$0.00	<--- Compared to Total Diff and Individual Diff Totals				
						City	\$0.00	\$0.00	\$202.34	\$202.34	\$0.00	<--- Compared to City Flow Fees Above				
						SOAR	\$0.00	\$0.00	\$2,589.95	\$2,589.95	\$2,792.29	<--- Total of City and SOAR Amounts				

Airport Fuel Purchases

Date	Type	Gallons	Total	PPG	Gal Before	Gal After	Gal Diff	Pump	New Date	Markup
04/27/20	100LL	3,007	\$6,346.99	\$2.12	4,536	7,538	3,002	\$2.72	TBD	\$0.60
03/06/20	100LL	4,229	\$12,859.30	\$3.05	3,412	7,589	4,177	\$3.64	04/28/20	\$0.59
01/06/20	100LL	6,085	\$20,328.41	\$3.35	679	6,777	6,098	\$3.99	07/30/19	\$0.64
11/08/19	100LL	4,044	\$13,227.91	\$3.28	1,747	5,782	4,035	\$3.99	07/30/19	\$0.71
09/25/19	100LL	4,436	\$14,898.74	\$3.36	1,601	6,060	4,459	\$3.99	07/30/19	\$0.63
07/04/19	100LL	7,895	\$26,753.00	\$3.39	1,033	9,056	8,023	\$3.99	07/30/19	\$0.60
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
02/03/20	JETA	7,550	\$18,288.23	\$2.43	1,633	9,443	7,810	\$3.81	03/19/19	\$1.38
10/23/19	JETA	7,539	\$18,960.73	\$2.52	1,677	9,415	7,738	\$3.81	03/19/19	\$1.29
08/30/19	JETA	4,961	\$11,845.97	\$2.39	1,857	6,969	5,112	\$3.81	03/19/19	\$1.42
06/26/19	JETA	7,451	\$17,596.41	\$2.37	1,818	5,941	4,123	\$3.81	03/19/19	\$1.44
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



Bolivar City Fire Department

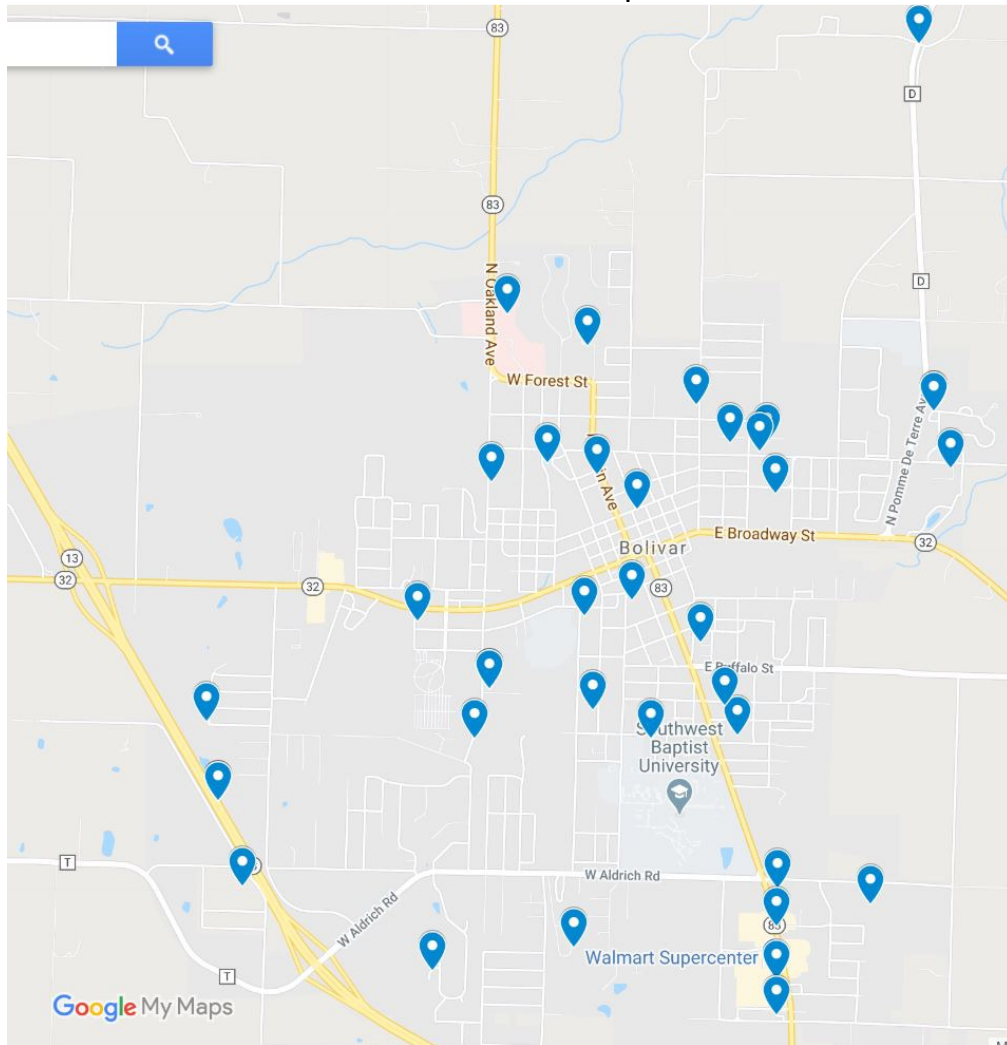
211 West Walnut ~ P.O. Box 9 ~ Bolivar, MO 65613
Phone 417-326-2489 ~ Fax 417-777-3513

BCFD Council Report April 2020

Response Synopsys:

April, 2020

Incident Location Map



Calls for Service by Type from
April 2020

Number of Incidents

Fire Related including alarms and investigations	20
Emergency Medical Response	3
Motor Vehicle Accidents	2
Hazardous Materials	0
Citizen Assist	13
Inspections	1

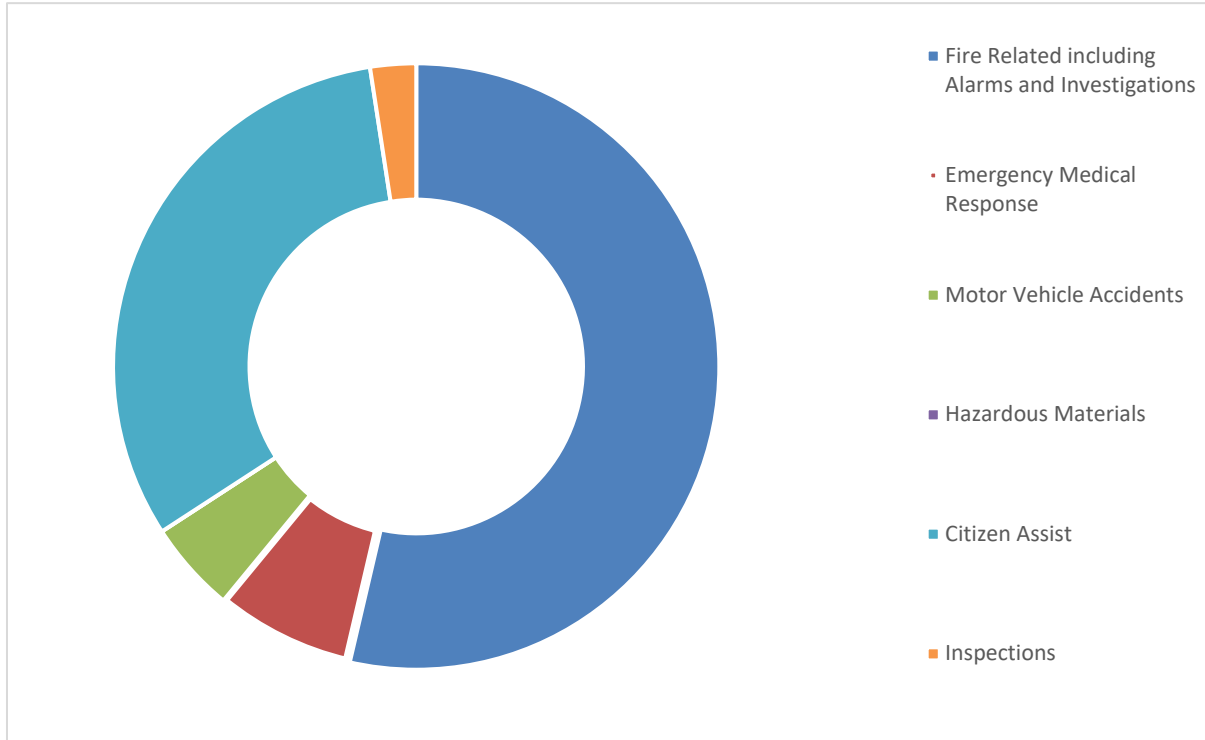
Our Family helping to serve and protect the lives and property of your family!



Bolivar City Fire Department

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

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 4:55.

There were approximately 2% (1) of Concurrent Emergency Incident Responses during this time period.

Fire Value lost this month: \$111,000 (Structure fire, vehicle fire, and Lightning strike)

Busiest day of Month: Tuesday, Wednesday, and Thursday, all equal

Busiest hour of day: 9:00 P.M.

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



Bolivar City Fire Department

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

Mutual Aid received:

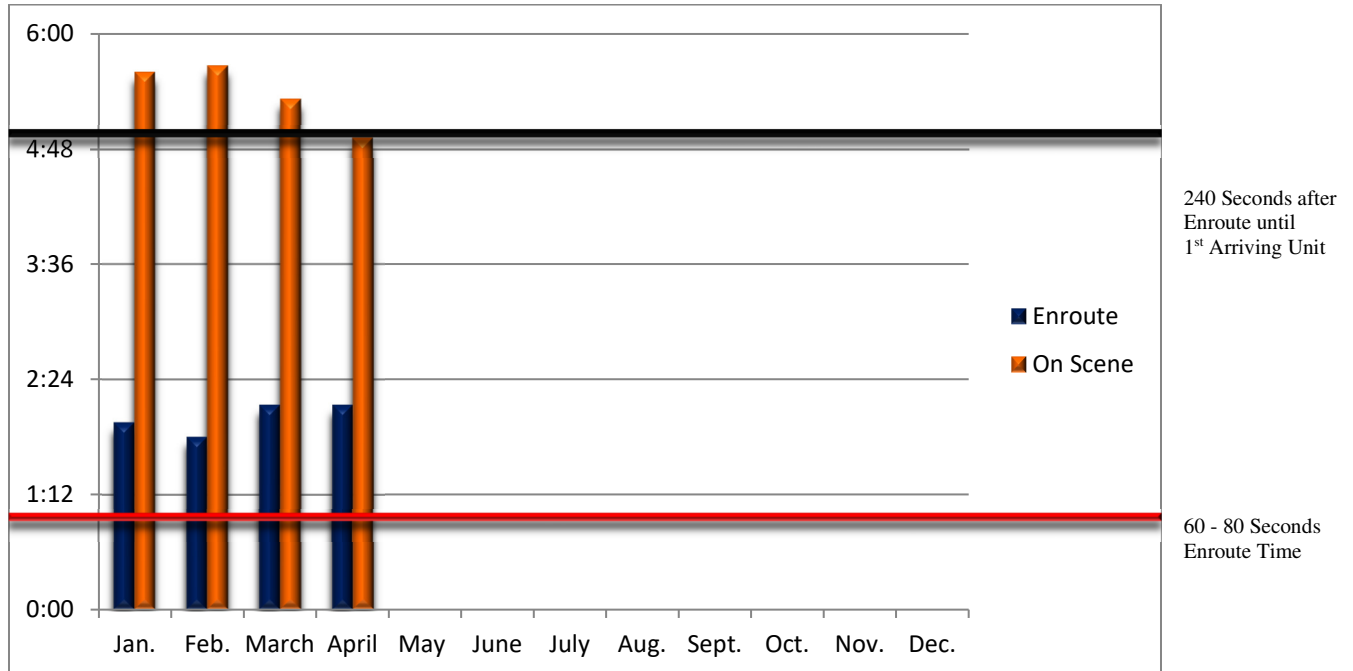
BCFD received Mutual Aid from the following departments:

Central Polk County
Halfway
Morrisville

Received: 1
Received: 1
Received: 1

Given: 1

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



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



Bolivar City Fire Department

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Bolivar City Fire Department
Activity List
March 2020

April was a crazy month for BCFD. We had to reduce medical calls in late march due to the lack of safety equipment, and unsure of the whole Covid situation, while trying to ensure that our staff would avoid quarantine and ensure our ability to respond.

I am happy to report as of today, Friday May 22, we are again responding to medical calls to assist Bolivar's citizens in their moment of need.

Any other events were cancelled due to Covid. We look forward to reaching out into the community again as soon as possible!

Submitted by 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 {04/01/2020} And {04/30/2020}

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
20-0401001-000	04/01/2020	20:03:01	407 E SUMMIT ST /DIST: DI	1431 Leaf Fire
20-0401002-000	04/01/2020	21:49:12	922 S SPRINGFIELD AVE /DI	321 EMS call, excluding vehicle
20-0402001-000	04/02/2020	03:04:12	312 S PIKE AVE /DIST: DIS	111 Building fire
20-0402002-000	04/02/2020	17:48:10	1940 E DIVISION ST	561 Unauthorized burning
20-0403003-000	04/03/2020	19:14:36	522 W ALDRICH RD	735 Alarm system sounded due to
20-0403004-000	04/03/2020	21:11:02	1820 S SPRINGFIELD AVE /D	440 Electrical wiring/equipment
20-0406001-000	04/06/2020	06:42:18	S OAKLAND AVE & W BROADWA	6002 Cancelled at Station 1
20-0406002-000	04/06/2020	21:07:36	520 S ALBANY AVE	744 Detector activation, no fire
20-0406003-000	04/06/2020	21:21:03	1500 N OAKLAND AVE /ZONE	711 Municipal alarm system, mali
20-0407001-000	04/07/2020	21:20:57	805 S BOSTON PL /DIST: DI	142 Brush or brush-and-grass mix
20-0408001-000	04/08/2020	10:27:17	615 N MAIN AVE	151 Outside rubbish, trash or wa
20-0409001-000	04/09/2020	05:31:44	704 E LINDON ST /DIST: DI	611 Dispatched & cancelled en ro
20-0410001-000	04/10/2020	13:21:26	911 N ALBANY AVE /DIST: D	324 Motor Vehicle Accident with
20-0410004-000	04/10/2020	15:40:06	1819 S WOMMACK AVE /DIST:	551 Assist police or other gover
20-0410005-000	04/10/2020	16:42:31	1000 SEDONA CT	151 Outside rubbish, trash or wa
20-0411002-000	04/11/2020	15:35:30	S SPRINGFIELD AVE & E ALD	324 Motor Vehicle Accident with
20-0414001-000	04/14/2020	06:55:12	1301 E 420TH RD /DIST: DI	111 Building fire
20-0415001-000	04/15/2020	13:45:14	824 E LINDON ST	5506 Smoke detector installation
20-0416001-000	04/16/2020	09:17:37	S 13 HWY & W BROADWAY ST	611 Dispatched & cancelled en ro
20-0416003-000	04/16/2020	18:58:11	206 W SOUTH ST	154 Dumpster or other outside tr
20-0416004-000	04/16/2020	19:25:34	S 13 HWY & E 490TH RD /WE	622 No Incident found on arrival
20-0417001-000	04/17/2020	11:11:44	700 S OAKLAND AVE	745 Alarm system activation, no
20-0417002-000	04/17/2020	20:49:33	1830 E STONEGATE CIR	551 Assist police or other gover
20-0417003-000	04/17/2020	22:06:01	1830 E STONEGATE CIR	551 Assist police or other gover
20-0418001-000	04/18/2020	08:15:23	829 S CLARK AVE	632 Prescribed fire
20-0419001-000	04/19/2020	22:50:14	604 N OAKLAND AVE /DIST:	5001 Lift Assist / Ambulance Req
20-0420005-000	04/20/2020	15:18:38	700 S OAKLAND AVE	745 Alarm system activation, no
20-0421001-000	04/21/2020	11:59:33	908 E LOCUST ST	151 Outside rubbish, trash or wa
20-0422001-000	04/22/2020	13:32:20	2451 S SPRINGFIELD AVE	745 Alarm system activation, no
20-0422002-000	04/22/2020	20:13:39	965 E MT GILEAD RD	622 No Incident found on arrival
20-0423003-000	04/23/2020	23:20:26	308 S LILLIAN AVE /DIST:	321 EMS call, excluding vehicle
20-0428001-000	04/28/2020	12:29:30	142 W LILLIAN LN	745 Alarm system activation, no
20-0428003-000	04/28/2020	13:58:50	960 S COLONY AVE	745 Alarm system activation, no
20-0428004-000	04/28/2020	19:28:28	648 N PARK PL /DIST: DIST	445 Arcing, shorted electrical e
20-0428005-000	04/28/2020	23:18:01	N SPRINGFIELD AVE & E BRO	551 Assist police or other gover
20-0429001-000	04/29/2020	11:24:03	811 E DIVISION ST /DIST:	1110 Fire/Smoke Alarm
20-0429002-000	04/29/2020	20:48:56	126 S BARKER AVE /DIST: D	131 Passenger vehicle fire
20-0430001-000	04/30/2020	14:02:41	1800 S BARON DR /K2	321 EMS call, excluding vehicle

Total Incident Count 38



My Missouri Globe Report

Bolivar Municipal Court

5/5/2020 12:16:44 PM

By Name

Details For 04/01/2020 - 04/30/2020

Defendant	Age	City/State	Citation #-Viol.	Convict. Date	Status	Total Assessed
BROCK, JESSE DON Offense: DRIVING WHILE REVOKED/SUSPENDED	Adult	BOLIVAR/MO	190208799-1 Judgment: [4/7/2020] DEFENDANT PLEADS GUILTY BY AFFIDAVIT. DEFENDANT SENTENCED TO \$170.50 FINE + \$29.50 COURT COSTS. FINES AND COSTS WAIVED DUE TO INDIGENCY.	04/07/2020	CL	\$0.00
CRAWFORD, CHASE ANDERSON Offense: DEFECTIVE EQUIPMENT	Adult	EDWARDS/MO	190208918-1 Judgment: [4/7/2020] EXCESSIVE SPEED AMENDED TO DEFECTIVE EQUIPMENT	04/07/2020	CL	\$180.00
GRAVES, ADAM JON-MICHAEL Offense: FINANCIAL RESPONSIBILITY REQUIRED	Adult	BOLIVAR/MO	150704969-1 Judgment: 2 YEAR SIS PROBATION; RESTITUTION IN THE AMOUNT OF 3950.00 PLUS COSTS TO BE PAID MONTHLY. \$170.00 PER MONTH ON 15TH OF EACH MONTH, JOINTLY WITH CASE # 150704306	04/14/2020	PG	\$3,979.50
PETERSEN, JORDAN P Offense: SPEEDING OUTSIDE CBD	Adult	BUFFALO/MO	150701630-1	04/07/2020	CL	\$190.00
PETERSEN, JORDAN P Offense: FINANCIAL RESPONSIBILITY REQUIRED	Adult	BUFFALO/MO	150701630-2	04/07/2020	CL	\$120.50
USHER, CHELSEY Offense: FAILURE TO REGISTER MOTOR VEHICLE/EXPIRED PLATE	Minor	BOLIVAR/MO	190207993-1	04/07/2020	CL	\$110.00

Report Totals

Number Of Citations:	5	Number Of Warrants:	0
Number Of Violations:	6		

Municipal Division Summary Reporting

30th Judicial Circuit - Polk County - Bolivar Municipal Division

I. COURT INFORMATION

Reporting Period:		
April	2020	Court activity occurred in reporting period: Yes
Clerk's Physical Address:	Mailing Address:	Vendor
345 S. Main Bolivar, MO 65613	PO Box 9 Bolivar, MO 65613	Incode (Tyler Technologies)
Telephone Number:	Fax Number:	
(417) 328-5822		
Prepared by:	Prepared by E-mail Address:	Municipal Judge(s) Active During Reporting Period:
TERI COURTOIS	teri.courtois@courts.mo.gov	Randolph Blosch

II. MONTHLY CASELOAD INFORMATION		Alcohol & Drug Related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases (citations / informations) pending at start of month		50	654	639
B. Cases (citations / informations) filed		0	3	23
C. Cases (citations / informations) disposed				
	1. jury trial (Springfield, Jefferson County, and St. Louis County only)	0	0	0
	2. court / bench trial - GUILTY	0	0	0
	3. court / bench trial - NOT GUILTY	0	0	0
	4. plea of GUILTY in court	0	4	0
	5. violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)	0	0	0
	6. dismissed by court	0	0	0
	7. nolle prosequi	0	5	0
	8. certified for jury trial (not heard in the Municipal Division)	0	0	0
	9. TOTAL CASE DISPOSITIONS	0	9	0
D. Cases (citations / informations) pending at end of month [pending caseload = (A + B) – C9]		50	648	662
E. Trial de Novo and / or appeal applications filed		0	0	0

III. WARRANT INFORMATION (pre- & post-disposition)		IV. PARKING TICKETS	
1. # Issued during reporting period:	0	Does court staff process parking tickets? No	
2. # Served/withdrawn during reporting period:	11	1. # Issued during reporting period:	
3. # Outstanding at end of reporting period:	646		

V. DISBURSEMENTS	
Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)	
Fines – Excess Revenue	\$574.50
Clerk Fee – Excess Revenue	\$67.50
Crime Victims Compensation (CVC) Fund surcharge – Paid to City/Excess Revenue	\$2.22
Bond forfeitures (paid to city) – Excess Revenue	\$0.00
Total Excess Revenue	\$644.22
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)	
Fines – Other	\$2,086.80
Clerk Fee – Other	\$177.50
Judicial Education Fund (JEF) Court does not retain funds for JEF: Yes	
Peace Officer Standards and Training (POST) Commission surcharge	\$21.00
Crime Victims Compensation (CVC) Fund surcharge – Paid to State	\$149.73
Crime Victims Compensation (CVC) Fund surcharge – Paid to City/Other	\$5.55
Law Enforcement Training (LET) Fund surcharge	\$42.00
Domestic Violence Shelter surcharge	\$42.00
Inmate Prisoner Detainee Security Fund surcharge	\$42.00
Sheriffs' Retirement Fund (SRF) surcharge	\$60.50
Restitution	\$175.00
Parking ticket revenue (including penalties)	\$0.00
Bond forfeitures (paid to city) – Other	\$0.00
Total Other Revenue	\$2,802.08
Other Disbursements: Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs, witness fees, and board bill/jail costs.	
DWI RECOVERY COST	\$30.00
Total Other Disbursements	\$30.00
Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$3,476.30
Bond Refunds	\$150.00
Total Disbursements	\$3,626.30

New Utility Customers April 2020

Name	Service Address	City	State
Anita Joyce Derryberry	417 N Park Ave	Bolivar	MO
Christopher Simmons	719 E Lindon St	Bolivar	MO
John Fastnacht	137 N Barker Ave	Bolivar	MO



Mark Webb
Chief of Police

Bolivar Police Department

211W. Walnut Street, P.O. Box 9 Bolivar, Missouri 65613

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

info@bolivarpolice.org

Intra-Departmental Communication

TO: Chief M. Webb
FROM: Corporal Rorie
DATE: 05/13/2020
SUBJECT: Monthly Audits/statistical data April, 2020

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

Total Incidents by **OFFENSE**: BPD took **125** (142 in March) reports in April indicating the highest incident totals are mental health, stealing/theft violations, domestic assault, property damage, and animal violations. (Incident report by statutes summary) (Graph attached: Day of week/Time of day) Most common day for offenses is Wednesdays and Fridays at 0000 hours.

CALLS FOR SERVICE: BPD responded to **966** (1102 for March) calls for service for the month of April. Reports indicate Wednesdays at 1500 hours was peak time for calls for service to be generated and responded to. The highest calls for service include but not limited to: Suspicious activity/persons, Call Backs, and Traffic Stops.

ARREST: BPD Officers arrested/cited/cleared **45** offenses-warrants in April (75 in March) totals by violation and offense: Our higher numbers appear to be from shoplifting and domestic assault. (Arrest with all charges by date range summary)

CITATIONS: BPD issued **47** (51 in March) citations in April. Totals by violation indicate the highest total of citations include; Domestic Assault, Driving While Suspended or Revoked, and Shoplifting. (Summons/citation charge summary)

FIELD CONTACTS: BPD conducted **1** (2 in March) Field Contact in April for the following: Consensual Contact. (Field contact reason summary report)

RACIAL PROFILING REPORT: BPD conducted **80** (183 in February) traffic stops in March. 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: 215.031****M-DANGEROUS ANIMAL**

	Date/Time	Reported	Case #	System ID
1)	04/24/2020	12:47	2020-10580	24513

Offense: 215.100**ANIMAL RUNNING AT LARGE**

	Date/Time	Reported	Case #	System ID
1)	04/01/2020	08:11	2020-10178	24420
2)	04/01/2020	09:39	2020-10170	24419
3)	04/01/2020	14:05	2020-10486	24414
4)	04/15/2020	08:33	2020-10527	24459
5)	04/15/2020	08:41	2020-10528	24461
6)	04/22/2020	13:20	2020-10565	24496

Offense: 225.1040**M-PROPERTY DAMAGE**

	Date/Time	Reported	Case #	System ID
1)	04/03/2020	16:27	2020-10496	24427
2)	04/04/2020	13:59	2020-10500	24431
3)	04/12/2020	08:25	2020-10523	24455
4)	04/13/2020	09:17	2020-10559	24491
5)	04/17/2020	13:37	2020-10543	24474
6)	04/26/2020	11:08	2020-10586	24519
7)	04/27/2020	17:42	2020-10593	24526

Offense: 225.1060**M-TRESPASSING**

	Date/Time	Reported	Case #	System ID
1)	04/07/2020	15:24	2020-10509	24441
2)	04/10/2020	04:01	2020-10516	24448
3)	04/18/2020	23:49	2020-10552	24484

Offense: 225.1110**M-STEALING (ALL OTHER LARCENY)**

	Date/Time	Reported	Case #	System ID
1)	04/01/2020	09:06	2020-10484	24412
2)	04/01/2020	14:57	2020-10487	24415
3)	04/03/2020	01:00	2020-10495	24426
4)	04/06/2020	17:54	2020-10508	24440
5)	04/08/2020	09:26	2020-10511	24443
6)	04/16/2020	20:32	2020-10540	24472
7)	04/20/2020	15:00	2020-10555	24487
8)	04/21/2020	16:22	2020-10561	24493

Offense: 225.1200**M-SHOPLIFTING**

	Date/Time	Reported	Case #	System ID
1)	04/01/2020	04:40	2020-10482	24410
2)	04/01/2020	22:58	2020-10489	24417
3)	04/06/2020	07:19	2020-10504	24436
4)	04/11/2020	01:36	2020-10520	24452
5)	04/17/2020	19:40	2020-10547	24480
6)	04/20/2020	13:36	2020-10554	24486
7)	04/21/2020	16:25	2020-10562	24494
8)	04/24/2020	17:48	2020-10582	24515
9)	04/28/2020	00:17	2020-10596	24529
10)	04/29/2020	23:37	2020-10601	24534

Offense: 225.1525**INDECENT EXPOSURE**

	Date/Time	Reported	Case #	System ID
1)	04/14/2020	16:14	2020-10530	24462

Offense: 225.180**M-ENDANGERING THE WELFARE OF A CHILD**

	Date/Time	Reported	Case #	System ID
1)	04/10/2020	10:25	2020-10517	24449

Offense: 225.1800**M-POSSESSION OF MARIJUANA**

	Date/Time	Reported	Case #	System ID
1)	04/20/2020	21:57	2020-10556	24488
2)	04/20/2020	22:44	2020-10557	24489

Offense: 225.1830**M-POSSESSION OF DRUG PARAPHERNALIA**

	Date/Time	Reported	Case #	System ID
1)	04/06/2020	15:38	2020-10507	24439
2)	04/20/2020	21:57	2020-10556	24488
3)	04/20/2020	22:44	2020-10557	24489

Offense: 225.200**M- VIOLATION OF ORDER OF PROTECTION**

	Date/Time	Reported	Case #	System ID
1)	04/02/2020	13:30	2020-10491	24422
2)	04/08/2020	19:10	2020-10513	24445
3)	04/10/2020	10:25	2020-10517	24449
4)	04/15/2020	15:53	2020-10535	24467

Offense: 225.390**RESISTING ARREST**

	Date/Time	Reported	Case #	System ID
1)	04/15/2020	18:46	2020-10536	24468
2)	04/21/2020	16:25	2020-10562	24494

Offense: 225.670

M-PEACE DISTURBANCE

	Date/Time	Reported	Case #	System ID
1)	04/26/2020	18:20	2020-10588	24522

Offense: 303.024-001Y201726

COUNTERFEITING/FORGERY

	Date/Time	Reported	Case #	System ID
1)	04/18/2020	11:28	2020-10551	24483

Offense: 315.040

M-LEAVING THE SCENE OF AN ACCIDENT

	Date/Time	Reported	Case #	System ID
1)	04/17/2020	17:09	2020-10544	24571
2)	04/21/2020	16:37	2020-10563	24495
3)	04/24/2020	08:13	2020-10578	24511

Offense: 380.010

M-DRIVING WHILE SUSPENDED OR REVOKED

	Date/Time	Reported	Case #	System ID
1)	04/17/2020	17:09	2020-10544	24571
2)	04/24/2020	08:13	2020-10578	24511

Offense: 565.225-006Y20175399

STALKING - 1ST DEGREE - 1ST OFFENSE

	Date/Time	Reported	Case #	System ID
1)	04/10/2020	10:25	2020-10517	24449
2)	04/15/2020	15:53	2020-10535	24467

Offense: 570.030-043Y201723

STEALING

	Date/Time	Reported	Case #	System ID
1)	04/03/2020	21:43	2020-10498	24429
2)	04/05/2020	15:49	2020-10501	24432
3)	04/05/2020	18:15	2020-10503	24434
4)	04/18/2020	11:28	2020-10551	24483
5)	04/23/2020	08:32	2020-10572	24504
6)	04/30/2020	00:00	2020-10602	24536
7)	04/30/2020	08:58	2020-10603	24535

Offense: 570.030-044Y201723

STEALING - VALUE LESS THAN \$150 AND NO PRIOR STEALING

	Date/Time	Reported	Case #	System ID
1)	04/01/2020	11:29	2020-10485	24413
2)	04/08/2020	09:25	2020-10510	24442

Offense: 600.145

M-MIP (BEER/LIQUOR) VISIBLY INTOXICATED (SALE OR

	Date/Time	Reported	Case #	System ID
1)	04/29/2020	23:37	2020-10601	24534

Offense: ALL OTHER**ALL OTHER OFFENSES**

	Date/Time	Reported	Case #	System ID
1)	04/01/2020	08:30	2020-10177	24421
2)	04/03/2020	16:27	2020-10496	24427
3)	04/12/2020	16:46	2020-10525	24457
4)	04/15/2020	10:24	2020-10529	24460
5)	04/27/2020	09:06	2020-10590	24523
6)	04/27/2020	15:20	2020-10591	24524

Offense: ASSAULT (AGGRAVATED)**ASSAULT AGGRAVATED**

	Date/Time	Reported	Case #	System ID
1)	04/23/2020	20:52	2020-10576	24508

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

	Date/Time	Reported	Case #	System ID
1)	04/15/2020	18:46	2020-10536	24468
2)	04/26/2020	15:01	2020-10587	24520

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

	Date/Time	Reported	Case #	System ID
1)	04/08/2020	15:35	2020-10512	24444
2)	04/17/2020	19:03	2020-10549	24481
3)	04/23/2020	23:19	2020-10577	24509

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

	Date/Time	Reported	Case #	System ID
1)	04/02/2020	15:21	2020-10492	24423
2)	04/02/2020	16:24	2020-10493	24424
3)	04/15/2020	21:55	2020-10538	24470
4)	04/16/2020	14:56	2020-10539	24471
5)	04/22/2020	16:17	2020-10566	24498

Offense: DRUG**DRUG/NARCOTIC VIOLATIONS**

	Date/Time	Reported	Case #	System ID
1)	04/01/2020	21:47	2020-10488	24416
2)	04/06/2020	15:38	2020-10507	24439
3)	04/10/2020	10:25	2020-10517	24449

Offense: DRUGS**DRUGS EQUIPMENT VIOLATIONS**

	Date/Time	Reported	Case #	System ID
1)	04/10/2020	10:25	2020-10517	24449

Offense: FRAUD CREDIT		CREDIT CARD/AUTOMATED TELLER MACHINE FRAUD		
	Date/Time	Reported	Case #	System ID
1)	04/02/2020	13:30	2020-10491	24422
Offense: FRAUD IIMPERSONATE		IMPERSONATION		
	Date/Time	Reported	Case #	System ID
1)	04/03/2020	21:53	2020-10497	24428
Offense: LARCENY BUILDING		THEFT FROM BUILDING		
	Date/Time	Reported	Case #	System ID
1)	04/12/2020	11:00	2020-10524	24456
2)	04/25/2020	18:21	2020-10584	24517
Offense: LARCENY OTHER		ALL OTHER LARCENY		
	Date/Time	Reported	Case #	System ID
1)	04/09/2020	07:22	2020-10515	24447
Offense: LARCENY VEHICLE		THEFT FROM MOTOR VEHICLE		
	Date/Time	Reported	Case #	System ID
1)	04/13/2020	09:17	2020-10559	24491
2)	04/15/2020	15:50	2020-10534	24466
3)	04/17/2020	06:59	2020-10541	24473
Offense: M-225.130		M-DOMESTIC ASSAULT (PHYSICAL)		
	Date/Time	Reported	Case #	System ID
1)	04/15/2020	12:21	2020-10533	24465
2)	04/23/2020	08:28	2020-10571	24503
3)	04/23/2020	17:17	2020-10575	24507
Offense: M-ASSAULT (INTIMIDATION)		M-ASSAULT NON DOMESTIC (INTIMIDATION ONLY) 225.120		
			Case #	System ID
	Date/Time	Reported		
1)	04/01/2020	11:29	2020-10485	24413
Offense: M-ASSAULT (PHY/SIMPLE)		M-ASSAULT NON DOMESTIC (PHYSICAL) 225.120		
	Date/Time	Reported	Case #	System ID
1)	04/04/2020	09:56	2020-10499	24430
2)	04/11/2020	14:09	2020-10521	24453
Offense: M-ASSAULT (PHYS DOMESTIC)		M-ASSAULT DOMESTIC (PHYSICAL) 225.130		
			Case #	System ID
	Date/Time	Reported		
1)	04/19/2020	22:38	2020-10553	24485

2)	04/23/2020	01:35	2020-10569	24501
3)	04/23/2020	05:31	2020-10570	24502
4)	04/26/2020	11:08	2020-10586	24519
5)	04/27/2020	23:11	2020-10595	24528

Offense: M-ASSULT M-ASSAULT DOMESTIC (INTIMIDATION ONLY) 225.130
(INTM/DOMESTIC)

	Date/Time	Reported	Case #	System ID
1)	04/26/2020	18:20	2020-10588	24522
2)	04/29/2020	12:34	2020-10600	24533

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

	Date/Time	Reported	Case #	System ID
1)	04/02/2020	19:34	2020-10494	24425
2)	04/10/2020	15:25	2020-10519	24451
3)	04/13/2020	18:36	2020-10526	24458
4)	04/14/2020	21:02	2020-10531	24463
5)	04/17/2020	20:52	2020-10548	24479
6)	04/24/2020	15:03	2020-10581	24514

Offense: MISC-FOUND PROPERTY MISC-FOUND PROPERTY

	Date/Time	Reported	Case #	System ID
1)	04/06/2020	15:38	2020-10507	24439

Offense: MISC-LOST PROPERTY MISC-LOST PROPERTY

	Date/Time	Reported	Case #	System ID
1)	04/23/2020	13:07	2020-10573	24505

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

	Date/Time	Reported	Case #	System ID
1)	04/01/2020	08:14	2020-10483	24411
2)	04/22/2020	12:16	2020-10564	24497

Offense: MOTOR VEHICLE MOTOR VEHICLE THEFT

	Date/Time	Reported	Case #	System ID
1)	04/09/2020	07:22	2020-10515	24447
2)	04/15/2020	11:58	2020-10532	24464

Offense: RUNAWAY RUNAWAY

	Date/Time	Reported	Case #	System ID
1)	04/28/2020	22:57	2020-10598	24531

Offense: SEX FONDLING FONDLING

	Date/Time	Reported	Case #	System ID
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1) 04/17/2020 16:50 2020-10550 24482

Offense: SEX STATUTORY STATUTORY RAPE

	Date/Time	Reported	Case #	System ID
1)	04/09/2020	06:09	2020-10514	24446

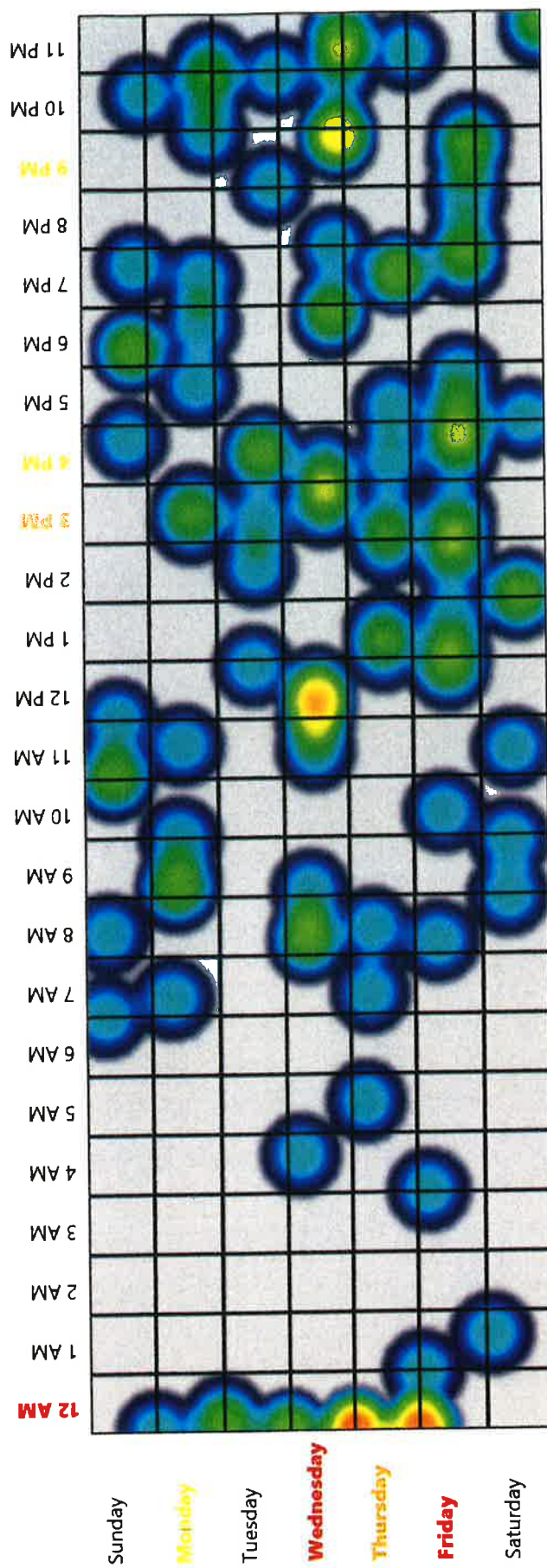
Offense: WEAPON WEAPON LAW VIOLATIONS

	Date/Time	Reported	Case #	System ID
1)	04/10/2020	10:25	2020-10517	24449

Incidents

Selected Date Range: 4/1/2020 - 4/30/2020

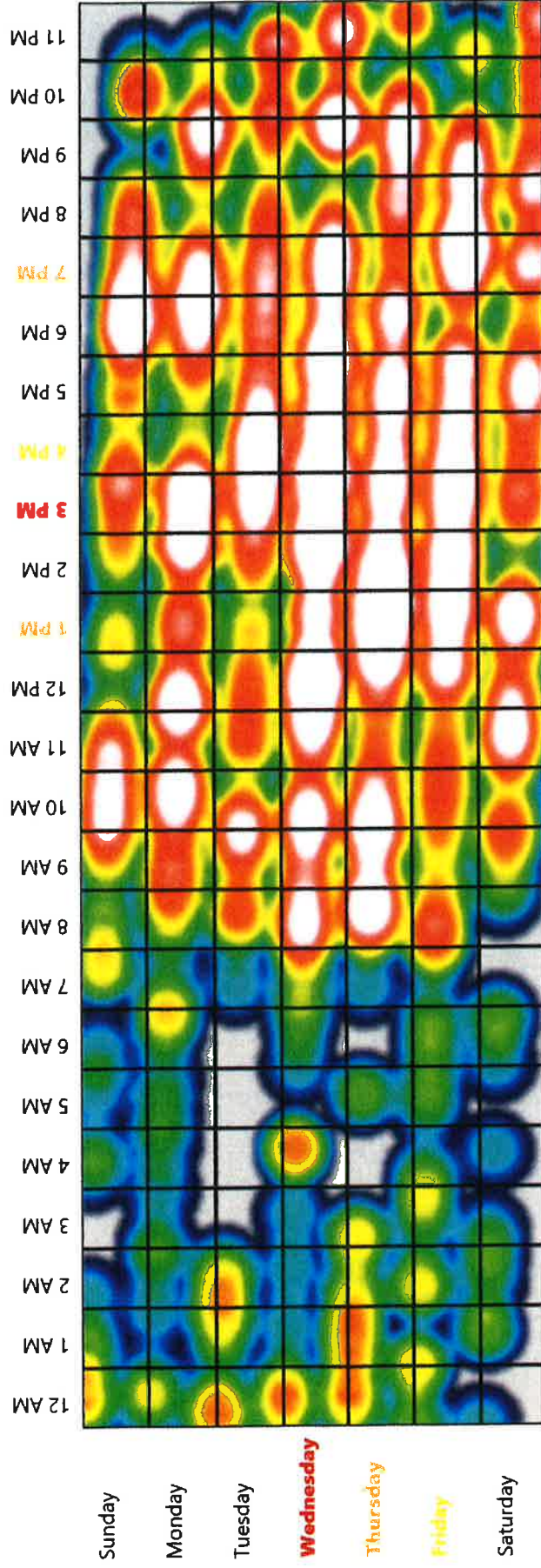
Most Common Day(s): Wednesday, Friday



Calls for Service

Selected Date Range: 4/1/2020 - 4/30/2020

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



Arrests with All Charges by Date Range

Date Range: 04/01/2020 - 04/30/2020

Arrest Date	Seq #	Cnt	Charge Description	Arresting Officer	Case #	Sys ID
04/01/2020	1	1	M-SHOPLIFTING	MCGOWIN, J.	202010383	9533
04/01/2020	1	1	M-SHOPLIFTING	MACCARELLA, R.	202010482	9539
04/02/2020	1	1	POSS CONTROLLED SUBSTANCE EXCEPT	PAINTER, M.	202010433	9538
04/06/2020	1	1	RESISTING ARREST	PETERSON, N.	202010505	9540
04/06/2020	1	1	M-PROPERTY DAMAGE	DAVIS, J. L.	202010500	9541
04/06/2020	1	1	M-PROPERTY DAMAGE	DAVIS, J. L.	202010500	9542
04/06/2020	1	1	POSS CONTROLLED SUBSTANCE EXCEPT	GILMORE, M.	202010507	9545
	2	1	UNLAWFUL POSSESSION OF DRUG			
04/06/2020	1	1	M-SHOPLIFTING	DAVIS, J. L.	202010504	9551
04/06/2020	1	1	M-DRIVING WHILE SUSPENDED OR	DAVIS, J. L.	202010506	9562
04/07/2020	1	1	M-TRESPASSING	DAVIS, J. L.	202010509	9543
04/07/2020	1	1	M-TRESPASSING	DAVIS, J. L.	202010509	9544
04/08/2020	1	1	M-NO VALID OPERATOR'S LICENSE	BRIDGES, N.	202010457	9546
04/08/2020	1	1	M-ENDANGERING THE WELFARE OF A	BRIDGES, N.	202010460	9547
04/10/2020	1	1	M-TRESPASSING	MCGOWIN, J.	202010516	9549
04/11/2020	1	1	STALKING - 1ST DEGREE - 1ST OFFENSE	PAINTER, M.	202010517	9548
04/13/2020	1	1	M-STEALING (ALL OTHER LARCENY)	PETERSON, N.	202010511	9550
04/15/2020	1	1	BURGLARY - 2ND DEGREE	MCGOWIN, J.	202010536	9567
	2	1	RESISTING ARREST/DETENTION/STOP BY			
04/16/2020	1	1	STALKING - 1ST DEGREE - 1ST OFFENSE	PAINTER, M.	202010535	9566
04/19/2020	1	1	M-ASSAULT DOMESTIC (PHYSICAL)	MACCARELLA, R.	202010553	9554
04/20/2020	1	1	M-POSSESSION OF MARIJUANA	MACCARELLA, R.	202010557	9553
	2	1	M-POSSESSION OF DRUG			
04/20/2020	1	1	POSS CONTROLLED SUBSTANCE EXCEPT	GILMORE, M.	202010556	9556
	2	1	M-POSSESSION OF DRUG			
04/21/2020	1	1	M-SHOPLIFTING	PALMER, Z.	202010554	9552
04/21/2020	1	1	M-SHOPLIFTING	DAVIS, J. L.	202010562	9555
	2	1	RESISTING ARREST			
04/22/2020	1	1	M-LEAVING THE SCENE OF AN ACCIDENT	PAINTER, M.	202010544	9569
	2	1	M-DRIVING WHILE SUSPENDED OR			
04/23/2020	1	1	M-ASSAULT DOMESTIC (PHYSICAL)	MCCONNELL, C.	202010569	9558

Arrest Date	Seq #	Cnt	Charge Description	Arresting Officer	Case #	Sys ID
04/23/2020	1	1	M-ASSAULT DOMESTIC (PHYSICAL)	PAINTER, M.	202010571	9570
04/24/2020	1	1	DOMESTIC ASSAULT - 2ND DEGREE	MCCONNELL, C.	202010576	9557
04/24/2020	1	1	M-TRESPASSING	DAVIS, J. L.	202010579	9561
04/24/2020	1	1	M-LEAVING THE SCENE OF AN ACCIDENT	PAINTER, M.	202010578	9565
	2	1	M-DRIVING WHILE SUSPENDED OR			
04/25/2020	1	1	M-ASSAULT DOMESTIC (PHYSICAL)	BRIDGES, N.	202010575	9564
04/26/2020	1	1	UNLAWFUL USE OF WEAPON -	MCCONNELL, C.	202010585	9572
04/26/2020	1	1	M-PROPERTY DAMAGE	MCCONNELL, C.	202010585	9573
04/27/2020	1	1	M-DRIVING WHILE SUSPENDED OR	MACCARELLA, R.	202010592	9559
04/27/2020	1	1	M-ASSAULT DOMESTIC (PHYSICAL)	MACCARELLA, R.	202010595	9563
04/28/2020	1	1	M-DRIVING WHILE SUSPENDED OR	MACCARELLA, R.	202010597	9560
04/30/2020	1	1	M-SHOPLIFTING	MCGOWIN, J.	202010601	9568
	2	1	M-MIP (BEER/LIQUOR) VISIBLY			
04/30/2020	1	1	M-WARRANT ARREST ONLY	DAVIS, J. L.	202010604	9578

Summons/Citations Charge Summary

Agency: BOLIVAR POLICE DEPT, Date Range: 04/01/2020 00:00:00 -

Charges	Count
M- VIOLATION OF ORDER OF PROTECTION	1
M-ASSAULT DOMESTIC (INTIMIDATION	1
M-ASSAULT DOMESTIC (PHYSICAL) 225.130	5
M-DRIVING WHILE SUSPENDED OR	5
M-FAILURE TO EXHIBIT INSURANCE (PROOF	4
M-FAILURE TO YIELD TO ONCOMING	1
M-FOLLOWING TOO CLOSE	1
M-MIP (BEER/LIQUOR) VISIBLY	1
M-NO PROOF OF INSURANCE	4
M-NO VALID OPERATOR'S LICENSE	4
M-POSSESSION OF MARIJUANA	2
M-PROPERTY DAMAGE	2
M-SEATBELT REQUIRED	1
M-SHOPLIFTING	5
M-SPEEDING	1
M-SPEEDING INSIDE CBD	2
M-STEALING (ALL OTHER LARCENY)	2
M-TRESPASSING	4
RESISTING ARREST	1
Total:	47

Field Contact By Reason Summary Report

Date Range: 04/01/2020 - 04/30/2020, Agency: BPD

Reason for Contact	Count
Consensual Contact	1

Racial Profiling Report

Date Range: 03/01/2020 00:00:00 - 03/31/2020 23:59:59

**Racial Profile
Summary of 80 Stops**

Total Stops	
ASIAN STOPS	1
BLACK STOPS	3
HISPANIC STOPS	4
OTHER STOPS	1
WHITE STOPS	71

Type of Stop	
EQUIPMENT VIOLATION	12
INVESTIGATIVE	5
LICENSE VIOLATION	32
MOVING VIOLATION	31

Stop Reason	
FAIL TO SIGNAL	1
LANE VIOLATION	2
OTHER	23
SPEED	21

Location of Stops	
CITY	69
STATE HIGHWAY	11

Results of Stop	
ARREST	5
CITATION	11
NO ACTION	6
OTHER	1
WARNING	61

Gender	
FEMALE	30
MALE	50

Age of Drivers Stopped	
UNDER 18	6
18 TO 29	41
30 TO 39	16
40 AND OVER	17

Resident	
NON RESIDENT	45
RESIDENT	35

Stops Resulting in Searches	
NOT SEARCHED	76
DRIVER AND PROPERTY	3
DRIVER ONLY	1

Total Stops Involving Searches	
BLACK SEARCHED	1
WHITE SEARCHED	3

Probable Cause Authority for Search	
CONSENT	1
DRUG ODOR	1
INVENTORY	2

Duration of Search	
NO SEARCH DURATION	79
0 TO 15 MINUTES	1

Stops Leading to the Discovery of Contraband	
CONTRABAND DISCOVERED	2

Type of Contraband Discovered	
DRUG/ALCOHOL PARAPHERNALIA	2

Total of Drivers Arrested	
WHITE ARRESTED	4

Crimes/Violations Alleged as result of Arrest	
DRUG VIOLATION	1
OTHER	1
TRAFFIC VIOLATION	2
WARRANT	1

Racial Profiling Report

Date Range: 03/01/2020 00:00:00 - 03/31/2020 23:59:59

Racial Profile Asian Stops

Total Stops	
ASIAN STOPS	1
Location of Stops	
CITY	1
Results of Stop	
WARNING	1
Gender	
MALE	1
Age of Drivers Stopped	
18 TO 29	1
Resident	
NON RESIDENT	1
Stops Resulting in Searches	
NOT SEARCHED	1
Duration of Search	
NO SEARCH DURATION	1

Racial Profiling Report

Date Range: 03/01/2020 00:00:00 - 03/31/2020 23:59:59

Racial Profile Black Stops

Total Stops	
BLACK STOPS	3

Type of Stop	
LICENSE VIOLATION	1
MOVING VIOLATION	2

Stop Reason	
FAIL TO SIGNAL	1
OTHER	2

Location of Stops	
CITY	3

Results of Stop	
WARNING	3

Gender	
MALE	3

Age of Drivers Stopped	
18 TO 29	3

Resident	
NON RESIDENT	1
RESIDENT	2

Stops Resulting in Searches	
NOT SEARCHED	2
DRIVER AND PROPERTY	1

Total Stops Involving Searches	
BLACK SEARCHED	1

Probable Cause Authority for Search	
DRUG ODOR	1

Duration of Search	
NO SEARCH DURATION	3

Stops Leading to the Discovery of Contraband	
CONTRABAND DISCOVERED	1

Type of Contraband Discovered	
DRUG/ALCOHOL PARAPHERNALIA	1

Racial Profiling Report**Date Range: 03/01/2020 00:00:00 - 03/31/2020 23:59:59****Racial Profile
Hispanic Stops**

Total Stops	
HISPANIC STOPS	4

Type of Stop	
INVESTIGATIVE	1
LICENSE VIOLATION	1
MOVING VIOLATION	2

Stop Reason	
OTHER	1
SPEED	2

Location of Stops	
CITY	4

Results of Stop	
CITATION	1
NO ACTION	2
WARNING	1

Gender	
FEMALE	1
MALE	3

Age of Drivers Stopped	
18 TO 29	3
40 AND OVER	1

Resident	
NON RESIDENT	2
RESIDENT	2

Stops Resulting in Searches	
NOT SEARCHED	4

Duration of Search	
NO SEARCH DURATION	4

Racial Profiling Report

Date Range: 03/01/2020 00:00:00 - 03/31/2020 23:59:59

Racial Profile

Other Stops

Total Stops	
OTHER STOPS	1
Location of Stops	
STATE HIGHWAY	1
Results of Stop	
WARNING	1
Gender	
FEMALE	1
Age of Drivers Stopped	
18 TO 29	1
Resident	
NON RESIDENT	1
Stops Resulting in Searches	
NOT SEARCHED	1
Duration of Search	
NO SEARCH DURATION	1

Racial Profiling Report

Date Range: 03/01/2020 00:00:00 - 03/31/2020 23:59:59

Racial Profile White Stops

Total Stops	
WHITE STOPS	71

Type of Stop	
EQUIPMENT VIOLATION	12
INVESTIGATIVE	4
LICENSE VIOLATION	30
MOVING VIOLATION	27

Stop Reason	
LANE VIOLATION	2
OTHER	20
SPEED	19

Location of Stops	
CITY	61
STATE HIGHWAY	10

Results of Stop	
ARREST	5
CITATION	10
NO ACTION	4
OTHER	1
WARNING	55

Gender	
FEMALE	28
MALE	43

Age of Drivers Stopped	
UNDER 18	6
18 TO 29	33
30 TO 39	16
40 AND OVER	16

Resident	
NON RESIDENT	40
RESIDENT	31

Stops Resulting in Searches	
NOT SEARCHED	68
DRIVER AND PROPERTY	2
DRIVER ONLY	1

Total Stops Involving Searches	
WHITE SEARCHED	3

Probable Cause Authority for Search	
CONSENT	1
INVENTORY	2

Duration of Search	
NO SEARCH DURATION	70
0 TO 15 MINUTES	1

Stops Leading to the Discovery of Contraband	
CONTRABAND DISCOVERED	1

Type of Contraband Discovered	
DRUG/ALCOHOL PARAPHERNALIA	1

Total of Drivers Arrested	
WHITE ARRESTED	4

Crimes/Violations Alleged as result of Arrest	
DRUG VIOLATION	1
OTHER	1
TRAFFIC VIOLATION	2
WARRANT	1

04/13/2020 08:57:59

ORDINANCE COVER SHEET

Bill No. 2020-16

Ordinance No. _____

**“AN ORDINANCE AUTHORIZING A CHANGE ORDER TO THE
AGREEMENT WITH EMERY SAPP AND SONS, INC. FOR ROAD WORK ON
STATE HIGHWAY D.”**

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 A CHANGE ORDER TO THE
AGREEMENT WITH EMERY SAPP AND SONS, INC. FOR ROAD WORK ON
STATE HIGHWAY D.”**

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

Section I: The City does hereby approve and accept a change order to the existing agreement with Emery Sapp and Sons, Inc. for road work on State Highway D; with such change order 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 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

CHANGE ORDER

Sheet No. 01 of 03

Change Order No. 01

County Polk

Route State Highway D

Project STP-6701(806)

To Emery Sapp & Sons, Inc.

Contractor

You are hereby directed to make the following changes from the contract.

Job Number 20046

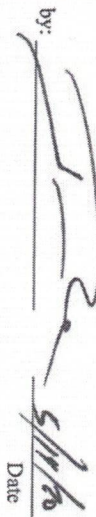


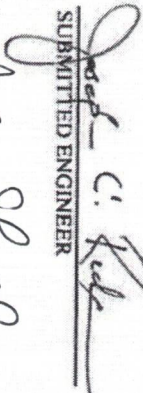
1. Description and Reason for Change (Attach Supplemental Sheets if Required)
See Sheet No. 3 of 3

2. Estimate of Cost of work Affected by this Change Order.

(A) EST. LINE NO.	(B) CONTRACT ITEM NO.	(C) ITEM DESCRIPTION	(D) UNITS PREVIOUSLY PROVIDED FOR	(E) UNITS TO BE CONSTRUCTED	(F) UNITS OVERRUN, UNDERRUN, CONTINGENT	(G) CONTRACT OR AGREED UNIT PRICE	(H) AMOUNT OF OVERRUN OR PLUS CONTINGENT	(I) AMOUNT OF UNDERRUN OR MINUS CONTINGENT
	203-50.00	Unclassified Excavation (Base Bid)	1201	1396	195	\$ 12.00	\$ 2,340.00	
	203-50.00	Unclassified Excavation (Add Alternate)	250	314	64	\$ 16.00	\$ 1,024.00	
	604-40.11	Pipe Collar, Type A	2	0	(2)	\$ 1,306.00		\$ (2,612.00)
	616-10.05	Construction Signs	250	330.5	80.5	\$ 14.00	\$ 1,127.00	
	616-10.09	Flag Assembly	5	8	3	\$ 62.00	\$ 186.00	
	725-03.24A	24" Pipe Group B	20	0	(20)	\$ 85.00		\$ (1,700.00)
	732-00.24A	24" or Allowed Substitute Group B FES	2	0	(2)	\$ 475.00		\$ (950.00)
	CO-01.01	Furnished & Installed 2" Minus Rock Fill	0	205	205	\$ 25.00	\$ 5,125.00	
	CO-01.02	Placing Embankment (w/Offsite Fill)	0	354	354	\$ 10.00	\$ 3,540.00	
	CO-01.03	18" Pipe Group B (State Furnished)	0	84	84	\$ 34.00	\$ 2,856.00	
	CO-01.04	18" FES (State Furnished)	0	2	2	\$ 353.00	\$ 706.00	
	CO-01.05	12" Pipe Extension & Ditch Grading	0	1	1	\$ 2,234.50	\$ 2,234.50	
							\$ 19,138.50	\$ (5,262.00)

3. Settlement for Cost of the above Change to be made at Contract Unit Price Except as Noted:

1. CONTRACT AMOUNT		\$ 321,799.60	The Terms of Settlement outlined above are hereby agreed to.
2. OVERRUN THIS ORDER	\$ 13,876.50		CONTRACTOR
3. OVERRUN PREVIOUS	\$ -		
4. TOTAL OVERRUN TO DATE	\$ 13,876.50		
5. TOTAL	\$ 335,676.10		
6. PERCENTAGE OF ORIGINAL CONTRACT	4.312%		by:  Date <u>5/11/20</u>


SUBMITTED ENGINEER

5-4-2020
DATE


APPROVAL PROJECT MANAGER

5-15-2020
DATE

Sheet No. 3 of 3

203-50.00	Unclassified Excavation (Base Bid)
203-50.00	Unclassified Excavation (Add Alternate)
604-40.11	Pipe Collar, Type A
616-10.05	Construction Signs
616-10.09	Flag Assembly
725-03.24A	24" Pipe Group B
732-00.24A	24" or Allowed Substitute Group B FES
CO-01.01	Furnished & Installed 2" Minus Rock Fill
CO-01.02	Placing Embankment (w/Offsite Fill)
CO-01.03	18" Pipe Group B (State Furnished)
CO-01.04	18" FES (State Furnished)
CO-01.05	12" Pipe Extension & Ditch Grading

This quantity is for removing additional unsuitable material encountered under the Early Childhood Learning Center (ECLC) entrance (130 CY) and along State Highway D (65 CY) at the Base Bid price.

This quantity is for removing additional unsuitable material encountered under Division Street and State Highway D intersection (64 CY) at the Add Alternate price.

This line item removes the Pipe Collar, Type A work from the contract. It is not needed with the placement of all new 18" CMP.

This line item increase the amount of construction signs needed for the project based on work processes used.

This line item increase the amount of flag assemblies needed for the project based on work processes used.

This line item removes the 24" Group B pipe work from the contract. It was replaced with a new 18" CMP.

This line item removes the 24" FES work from the contract. It was replaced with new 18" FES.

This line item is to furnish and install the 2" minus rock fill material in the undergraded areas to replace unsuitable material placed at the ECLC entrance (130 CY), along State Highway D (65 CY), & at Division Street and State Highway D (10 CY).

This line item is for utilizing Offsite Clay Fill material for the embankment at the ECLC entrance (300 CY) and for some of the additional excavation at the Division Street and State Highway D intersection (54 CY).

This line item is for the installation of a new "State Furnished" 18" CMP in lieu of the existing 24" CMP at Division Street and State Highway D.

This line item is for the installation of two (2) new 18" FES in lieu of the proposed 24" FES at Division Street and State Highway D.

This line item is to extend the existing 12" RCP that was in conflict with the new curb and gutter to be placed along the south side of the Division Street intersection. The existing 12" RCP is being extended approximately 20' and turned away from the back of the curb with 12" RCP and a joint of 12" HDPE at the end of the RCP run. City and MoDOT discussed and agreed to the solution on site along with FES and CIW.

ORDINANCE COVER SHEET

Bill No. 2020-17

Ordinance No.

**“AN ORDINANCE RE-ADOPTING THE CITY CODE FOR THE CITY OF
BOLIVAR, AS TO SECTION 100.240; RELATING TO CONFLICTS OF
INTEREST OF THE GOVERNING BODY.”**

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 RE-ADOPTING THE CITY CODE FOR THE CITY OF BOLIVAR, AS TO SECTION 100.240; RELATING TO CONFLICTS OF INTEREST OF THE GOVERNING BODY.”

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

Section I: Section 100.240 of the Bolivar Municipal Code is hereby re-adopted and ratified in its entirety, and reads as follows:

“SECTION 100.240: PROCEDURE TO DISCLOSE POTENTIAL CONFLICTS OF INTEREST AND SUBSTANTIAL INTERESTS FOR CERTAIN OFFICIALS

A. Declaration Of Policy. The proper operation of government requires that public officials and employees be independent, impartial and responsible to the people; that public office not be used for personal gain; and that the public have confidence in the integrity of its government. In recognition of these goals, there is hereby established a procedure for disclosure by certain officials and employees of private financial or other interests in matters affecting the City.

B. Conflicts Of Interest.

1. All elected and appointed officials as well as employees of a political subdivision must comply with Section 105.454, RSMo., conduct.
2. Any member of the Governing Body of a political subdivision who has a "substantial or private interest" in any measure, bill, order or ordinance proposed or pending before such Clerk of such body and such disclosure shall be recorded in the appropriate journal of the Governing Body. "*Substantial or private interest*" is defined as ownership by the individual, his/her spouse or his/her dependent children, whether singularly or collectively, directly or indirectly of:
 - a. Ten percent (10%) or more of any business entity; or
 - b. An interest having a value of ten thousand dollars (\$10,000.00) or more; or
 - c. The receipt of a salary, gratuity or other compensation or remuneration of five thousand dollars (\$5,000.00) or more per year from any individual, partnership, organization or association within any calendar year.

C. Disclosure Reports. Each elected official, the Chief Executive Officer (if any), the Chief Purchasing Officer (if any) and the full-time general counsel (if any) shall disclose in writing the following information by May first (1st) if any such transactions occurred during the previous calendar year:

1. For such person and all persons within the first degree of consanguinity or affinity of such person, the date and the identities of the parties to each transaction with a total value in excess of five hundred dollars (\$500.00), if any, that such person had with the political subdivision, other than compensation received as an

employee or payment of any tax, fee or penalty due to the political subdivision, and other than transfers for no consideration to the political subdivision.

2. The date and the identities of the parties to each transaction known to the person with a total value in excess of five hundred dollars (\$500.00), if any, that any business entity in which such person had a substantial interest, had with the political subdivision, other than payment of any tax, fee or penalty due to the political subdivision or transactions involving payment for providing utility service to the political subdivision, and other than transfers for no consideration to the political subdivision.

3. The Chief Executive Officer and the Chief Purchasing Officer also shall disclose in writing by May first (1st) for the previous calendar year the following information:

a. The name and address of each of the employers of such person from whom income of one thousand dollars (\$1,000.00) or more was received during the year covered by the statement;

b. The name and address of each sole proprietorship that he/she owned; the name, address and the general nature of the business conducted of each general partnership and joint venture in which he/she was a partner or participant; the name and address of each partner or co-participant for each partnership or joint venture unless such names and addresses are filed by the partnership or joint venture with the Secretary of State; the name, address and general nature of the business conducted of any closely held corporation or limited partnership in which the person owned ten percent (10%) or more of any class of the outstanding stock or limited partnership units; and the name of any publicly traded corporation or limited partnership that is listed on a regulated stock exchange or automated quotation system in which the person owned two percent (2%) or more of any class of outstanding stock, limited partnership units or other equity interests;

c. The name and address of each corporation for which such person served in the capacity of a director, officer, or receiver.

D. Filing Of Reports.

1. The financial interest statement shall be filed at the following times, but no person is required to file more than one (1) financial interest statement in any calendar year:

a. Every person required to file a financial interest statement shall file the statement annually not later than May and the statement shall cover the calendar year ending the immediately preceding December thirty-first (31st); provided that any member of the Board of Aldermen may supplement the financial interest statement to report additional interests acquired after December thirty-first (31st) of the covered year until the date of filing of the financial interest statement.

b. Each person appointed to office shall file the statement within thirty (30) days of such appointment or employment.

c. Every candidate required to file a personal financial disclosure statement shall file no later than fourteen days after the close of filing at which the candidate seeks nomination or election or nomination by caucus. The time period of this statement shall cover the twelve months prior to the closing date of filing for candidacy.

2. Reports shall be filed with the City Clerk of the City of Bolivar, Missouri, and the Missouri Ethics Commission. The reports shall be available for public inspection and copying during normal business hours.

E. Filing Of Resolution. A certified copy of this Section shall be sent to the Missouri Ethics Commission within ten (10) days of its adoption.”

Section II: All provisions of Section 100.240 as re-adopted and ratified herein will remain in full force and effect.

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

ORDINANCE COVER SHEET

Bill No. 2020-18

Ordinance No.

**“AN ORDINANCE APPROVING FUND TRANSFERS FROM THE
CAPITAL IMPROVEMENT FUND TO VARIOUS FUNDS FOR THE FISCAL
YEAR ENDING 2019 FOR THE 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: .

Bill No. 2020-18

Ordinance No.

**“AN ORDINANCE APPROVING FUND TRANSFERS FROM THE
CAPITAL IMPROVEMENT FUND TO VARIOUS FUNDS FOR THE FISCAL
YEAR ENDING 2019 FOR THE 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 an ordinance approving a fund transfers for the City of Bolivar’s Year End 2019. Accounts 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

Capital Purchases (noted in expenses)

General Fund

<u>Date</u>	<u>Expense Acct#</u>	<u>Amt.</u>	<u>Dept.</u>	<u>Description</u>
1/4/2019	11-506-5415	\$ 7,490.00	Police	upfitting for Dodge Charger
2/28/2019	11-506-5415	24,354.00	Police	2016 Ford Interceptor
10/21/2019	11-506-5415	20,693.00	Police	2017 Ford Interceptor
		33,220.08	Police	Polk County Dispatch lease
		19,621.08	Police	Debt service on bldg
		<u>\$ 105,378.16</u>		

Fire Fund

<u>Date</u>	<u>Expense Acct#</u>	<u>Amt.</u>	<u>Dept.</u>	<u>Description</u>
various	16-516-5520/5521	\$ 162,229.91	Fire	debt service on truck
various	16-516-5525/5530	-	Fire	debt service on building
various	16-516-5535/5536	-	Fire	Debt service on ladder truck
		<u>\$ 162,229.91</u>		
	Already transferred	<u>(162,229.91)</u>		
		<u>\$ -</u>		

Recreation Fund

<u>Date</u>	<u>Expense Acct#</u>	<u>Amt.</u>	<u>Dept.</u>	<u>Description</u>
various	various	\$420,715.00	Rec	COP payments
10/16/2019	20-5201-5295	7,900.00	Park	2019 Bush Hog HDZ2761-Kohler ZT mower
11/26/2019	20-520-5305	44,565.89	Park	bathrooms
		<u>473,180.89</u>		
		<u>(420,505.17)</u>		
		<u>\$ 52,675.72</u>		



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

Upcoming Events:

May 30th, 2020 EAA Chapter 1609 EAA Eagle Flights, Bolivar Airport

July 4th, 2020 Rotary Celebration of Freedom

August 6th-7th, 2020 MML Elected Officials Training

September 11th, 2020 Bolivar Country Days

September 13th-16th, 2020 MML Annual Conference

MISSOURI MUNICIPAL LEAGUE



Elected Officials Training Conference

HOLIDAY INN EXECUTIVE CENTER • COLUMBIA, MISSOURI



JUNE 4-5, 2020



ABOUT

This conference provides a nuts and bolts review of the myriad of important issues municipal officials face on a regular basis, from Sunshine Law to budgets, public official liability and conflicts of interest to leadership and more!



HOTEL INFO

**Holiday Inn
Executive Center**
2200 I-70 Drive SW
Columbia, MO 65205
(573) 203-8178

Room rate:
\$102.95

Cutoff date:
May 21, 2020



MUNICIPAL RESOURCE SHOWCASE

Meet with various governmental agencies and learn how they can provide assistance to your city.



PRICING

Full registration
\$135 (*printed materials*)
\$130 (*electronic materials*)
Guest lunch only - \$35
Guest breakfast only - \$20



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ELECTED OFFICIALS TRAINING CONFERENCE

2020 Agenda



Thursday, June 4

- 9:00 a.m. Registration**
- 10:00 a.m. Welcome** - Dan Ross, Executive Director, MML
MML Services - Ramona Huckstep & Stuart Haynes, Policy & Membership Associates, MML
- 11:00 a.m. Municipal Government: What it Looks Like and How it Works** - Kevin O'Keefe, Attorney, Curtis, Heinz, Garrett & O'Keefe
- 12:00 p.m. Lunch & Municipal Resource Showcase**
- 1:30 p.m. Conducting City Business – Ordinances, Resolutions, Motions & Parliamentary Procedure** - John Young, Hamilton Weber
- 2:30 p.m. Navigating the Rough Waters During a Council Meeting** - Ken McClure, Mayor, Springfield
- 3:30 p.m. Ethics** - Betsy Byers, Director of Business Services/Campaign Finance
- 4:30 p.m. Break**
- 4:45 p.m. Round Table Discussion/Networking (optional)**
- 5:30 p.m. Reception/Networking**

Friday, June 5

- 7:30 a.m. Breakfast**
- 8:00 a.m. KEYNOTE: Values-Based Leadership & Political Controversy** - Dr. Wally Siewert, Director of Civic Engagement, FOCUS-St. Louis
- 9:00 a.m. Budget Basics and A Little More** - DJ Gehrt, City Administrator, Platte City and Board of Directors, MML
- 10:00 a.m. Economic Development** - Jack Ryan-Feldman, Director, Baker Tilly Municipal Advisors
- 11:00 a.m. Sunshine Law** - Erin Seele, Attorney, Cunningham, Vogel & Rost, P.C.
- 12:00 p.m. Adjourn**



Keynote Speaker DR. WALLY SIEWERT

Dr. Wally Siewert has over a decade of experience with civic and political engagement, from the grassroots and applied level to academic analysis and theory. From 2011-2017, Dr. Siewert was the Director of the Center for Ethics in Public Life (CEPL) at the University of Missouri St. Louis. During that time CEPL established itself as a statewide hub for public ethics information, conferences, workshops, research, best practices, legislative tracking, community collaboration and more. Prior to arriving in St. Louis in 2011, Wally earned his Ph.D. in political philosophy and ethics from the University of California Santa Barbara. He also holds an M.A. in philosophy and a B.A. in philosophy and German from Western Michigan University. Prior to his post-graduate work, Dr. Siewert worked as a political organizer and lobbyist for a network of state-level grassroots consumer justice organizations, including two years as the campaign director for the Coalition for Consumer Justice of Rhode Island. He also spent four years as a small business owner and manager.



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