



6-18-2021
P/A 3:30pm

**BOARD OF ALDERMAN
REGULAR SESSION
CITY HALL, 345 S. MAIN, BOLIVAR, MO 65613
TUESDAY, JUNE 22nd, 2021 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:

May 11th, 2021 Work & Executive Session; May 13th, 2021 Special Executive Session; May 25th, 2021 Regular & Executive Session

2. BILLS & FINANCIAL REPORTS.

3. ADMINISTRATOR REPORT:

*Todd Schrader, Park and Recreation Superintendent

*New Hires Introduction: John Elliott, Street Laborer; John Albert, Code Inspection Tech; Shari Day, CSR

**4. MAYORAL APPOINTMENT: Introductions, Presentations, Resolutions, Proclamations,
Audit Report for 2020: Rebecca Baker, KPM CPA's and Advisors
People Centric Update, Matt Griswold**

5. OLD BUSINESS:

- a. Bill No. 2021-31: An Ordinance Amending Section 500.020 as to Changes to the Building Code for Certain Sprinkler and Fire Alarm Requirements for Certain Buildings.
- b. Bill No. 2021-32: An Ordinance Amending Section 500.070 as to Changes to the Fire Code for Certain Sprinkler and Fire Alarm Requirements for Certain Buildings.
- c. Bill No. 2021-33: An Ordinance Approving the Amendment to the existing DigiTicket Agreement.

6. NEW BUSINESS:

- a. EMC Property & Casualty Insurance July 1st, 2021 Renewal, Paul Long, Ollis, Akers, Arney
- b. Software Upgrade for Meter Reading/End Points Itron Software
- c. Special Event Application- Autism Friendly 3rd Anniversary Celebration July 23rd, 2021.

7. CALENDAR OF EVENTS: June 26th, 2021 CMH Annual Heroes for Hospice 5k/10k; July 4th, 2021 Bolivar Rotary Club Celebration of Freedom; July 13th, 2021 Work Session; July 27th, 2021 Regular Session; July 29th, 2021 Bolivar Springfield Cardinals 2021

8. RSMo 610.021(13) Individually Identifiable Personnel Records, performance ratings or records pertaining to employees or applicants for employment,.. RSMo 610.021(3) Hiring, Firing, Disciplining or Promoting of Particular Employees by a public governmental body when personal information about the employee is discussed or recorded.

9. ADJOURNMENT:

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

#wherelibertyflows

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



BOARD OF ALDERMAN WORK SESSION
CITY HALL, 345 S. MAIN, BOLIVAR, MO 65613
TUESDAY, MAY 11th, 2021 AT 6:30 P.M.

Live View and View Later of this meeting 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: Charles Keith, Dusty Ross, Steve Sagaser, Steve Skopec, Alexis Neal, Thane Kifer, Alexis Neal and Justin Ballard.

Aldermen absent: None.

Others in attendance:

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

Pledge of Allegiance: Led by Mayor Warwick.

Motion to Adopt Agenda:

Alderman Sagaser made a motion to approve the agenda with the addition of Item #9, discussion of gate fees. Alderman Neal seconded the motion, which was unanimously approved.

Mayoral Appointment, Introductions, Presentations, Resolutions and Proclamations, Citizen Requests:

Police Chief Webb introduced and welcomed the newest Police Officer David Hankins to the Board of Aldermen.

Teacher Gina Green introduced the Bolivar Business Science Class Presentation. Those class members present: Trenton Barber, Parker Hoffman, Garrett Shockley, Payton Stinger, Wyatt Thiessen and Bryce Turner. The class gave a presentation on a need of the community: Reliable Internet. Internet usage has increased over 70% since early 2020 and is a driving factor for residency with the younger generation in the community. The class also gave ideas to consider for the Comprehensive Plan: expanding Country Days to a larger event, traffic lights on the square, improve internet access, an east bypass around town, renovate buildings to bring back the historic feel, have a more walkable downtown.

Proclamation: Economic Development Week

Mayor Warwick read Economic Development Proclamation, recognizing May 9th-15th, 2021 as “National Development Week”.



Housing Update-Gail Noggle, Executive Director/Economic Development Alliance

The Bolivar community has had an increase of 650 new jobs to the area recently, there is a direct need for additional house in our community.

Jacob Hake and Jordan Hillenburg, SBU Students-Presentation on Project for Siren Remote accompanied with Faculty Mentor Dr. Amos Gichamba, Computer and Information Sciences.

Mr. Hake and Mr. Hillenburg took on a class project to demonstrate to the City. With an internet dashboard they designed, sensors and actuators they showed the possibility of locking and unlocking the cities storm shelters. This could be when a weather alert has been issued or on a daily schedule. The system could also be modified for different locations.

Fire Department Garage at PSC – Tabled from 4/27/2021

Fire Chief Watkins have an estimate of a three-bay garage onto the south end of the PSC. Additional questions were asked. Tabled until May 2021 Regular Session.

Building Code Revision- Kyle Lee – Tabled from 4/27/2021

Different revisions were presented by Building Inspector Kyle Lee. Board reviewed and no motions made at this time.

Bill No. 2021-27: An Ordinance Authorizing an Agreement with Clayton Holdings, LLC for a Municipal Lease/Purchase Agreement for the Purchase of Vehicles for the Bolivar Police Department. Aldermen Ballard made a motion for the first reading of Bill No. 2021-27. Aldermen Sagaser seconds the motion. The City Attorney read Bill No. 2021-27. Ordinance 3661.

“AN ORDINANCE AUTHORIZING AN AGREEMENT WITH CLAYTON HOLDINGS, LLC FOR A MUNICIPAL LEASE/PURCHASE AGREEMENT FOR THE PURCHASE OF VEHICLES FOR THE BOLIVAR POLICE DEPARTMENT.”

Alderman Keith made a motion to approve the second reading of Bill No. 2021-27. Alderman Neal seconds the motion. The City Attorney read Bill No. 2021-27. Ordinance 3661.

“AN ORDINANCE AUTHORIZING AN AGREEMENT WITH CLAYTON HOLDINGS, LLC FOR A MUNICIPAL LEASE/PURCHASE AGREEMENT FOR THE PURCHASE OF VEHICLES FOR THE BOLIVAR POLICE DEPARTMENT.”

Roll Call:

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

Nays: None.

Absent: None.



Bill No. 2021-28: An Ordinance Authorizing the City to Accept Quit Claim Deed to Certain Real Estate from the Jim Davolt Revocable Trust in Exchange for Consideration. Alderman Sagaser made a motion for the first reading of Bill No. 2021-28. Alderman Neal seconds the motion. The City Attorney read Bill No. 2021-28. Ordinance 3662.

“AN ORDINANCE AUTHORIZING THE CITY TO ACCEPT QUIT CLAIM DEED TO CERTAIN REAL ESTATE FROM THE JIM DAVOLT REVOCABLE TRUST IN EXCHANGE FOR CONSIDERATION.”

Alderman Keith made a motion to approve the second reading of Bill No. 2021-28. Alderman Ballard seconds the motion. The City Attorney read Bill No. 2021-28. Ordinance 3662.

“AN ORDINANCE AUTHORIZING THE CITY TO ACCEPT QUIT CLAIM DEED TO CERTAIN REAL ESTATE FROM THE JIM DAVOLT REVOCABLE TRUST IN EXCHANGE FOR CONSIDERATION.”

Roll Call:

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

Nays: None.

Absent: None.

Special Event Application Review: Bolivar Community Play Day.

No information provided to review at this time.

Gate Fees for Sports Program (Item added during Agenda Approval).

Discussions regarding gate fees for ballgames held at Fullerton Fields. Aldermen Sagaser made a motion to start collecting gate fees adult-\$2.00, child-\$1.00, child under 8-free, participating children in the league-free, seniors and veterans-\$1.00. Alderman Ross seconded the motion.

Roll Call:

Ayes: Skopec, Ballard, Ross, Sagaser, Kifer, Neal.

Nays: Keith.

Abstain: Tennis.



Executive Session:

Alderman Neal made a motion at 8:53p.m. to go into Executive Session 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.

Roll Call:

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

Nay: None.

Absent: None.

Motion to move into Open Session:

Alderman Keith made a motion to move into Open Session at 10:01p.m. Alderman Sagaser seconded the motion.

Roll Call:

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

Nay: None.

Absent: None.

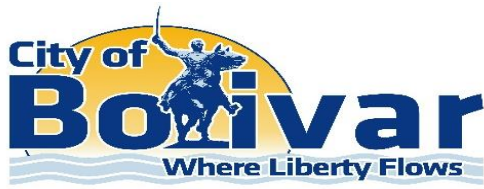
Motion to Adjourn:

Aldermen Sagaser made a motion to adjourn Regular session at 10:02p.m. Aldermen Keith seconded the motion, which was unanimously approved.

Christopher D. Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk



BOARD OF ALDERMAN EXECUTIVE SESSION
CITY HALL, 345 S. MAIN, BOLIVAR, MO 65613
TUESDAY, MAY 11th, 2021

Call to Order: Mayor Warwick called the Executive Session to order at 8:53p.m.

Aldermen present: Alexis Neal, Charles Keith, Thane Kifer, Steve Sagaser, Dusty Ross, Justin Ballard, Steve Skopec, and Ethel Mae Tennis.

Aldermen absent: None.

Others in attendance:

City Administrator Tracy Slagle, City Attorney Donald Brown, City Clerk Paula Henderson, Finance Director Natalie Scrivner, Public Work Director Jerry Hamby.

Executive Session:

Alderman Neal made a motion at 8:53p.m. to go into Executive Session 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.

Roll Call:

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

Nay: None.

Absent: None.

Alderman Sagaser made a motion to have Red Cedar pay \$8,806.85 for 2019 & 2020 sewer fees. Alderman Keith seconded the motion.

Roll Call:

Ayes: Tennis, Ballard, Ross, Sagaser, Keith.

Nay: Skopec, Neal.

Abstain: Kifer, due to conflict of interest (a co-trustee of the J.C. Meador Trust).



Motion to move into Open Session:

Alderman Keith made a motion to move into Open Session at 10:01p.m. Alderman Sagaser seconded the motion.

Roll Call:

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

Nay: None.

Absent: None.

Motion to Adjourn:

Aldermen Sagaser made a motion to adjourn Regular session at 10:02p.m. Aldermen Keith seconded the motion, which was unanimously approved.

Christopher D. Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk



BOARD OF ALDERMAN EXECUTIVE SESSION
CITY HALL, 345 S. MAIN, BOLIVAR, MO 65613
THURSDAY, MAY 13TH, 2021

Call to Order: Mayor Warwick called the Executive Session Council Meeting to order at 12:03p.m.

***The reason for less than 24-hour notice of this meeting:** Information was received that ball teams would be pulling from the sports program, due to the motion made by the Board of Aldermen during May 11th, Work Session to implement gate fees for the ball games being held at Fullerton Fields.

Aldermen present: Aldermen Steve Sagaser, Ethel Mae Tennis, Steve Skopec, Justin Ballard, Alexis Neal, Dusty Ross, Charles Keith, Thane Kifer arrived during roll call.

Aldermen absent: None.

Others In attendance:

City Administrator Tracy Slagle, City Clerk Paula Henderson, Fire Chief Brent Watkins, Parks and Recreation Superintendent Todd Schrader, Parks and Recreation Coordinator Shania Francka, People Centric Matt Griswold, City Attorney Don Brown (through Zoom Link).

Executive Session:

Alderman Neal made a motion to go into **RSMo 610.021(3)** Hiring, firing, disciplining or promoting of particular employees by a public governmental body when personal information about the employee is discussed or recorded... **RSMo 610.021(13)** Individually Identifiable Personnel Records, performance ratings or records pertaining to employees or applicants for employment, .. Alderman Sagaser seconded the motion.

Roll Call:

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

Nay: None.

Absent: None.

Parks and Recreation Superintendent Todd Schrader and Parks and Recreation Coordinator Shania Francka left the meeting at 12:45p.m.

Alderman Kifer left the Executive Session at 1:10 p.m.

Discussions and No Motions made in Executive Session.



Return to Open Session:

Aldermen Sagaser made a motion to leave executive session at 1:13p.m. Aldermen Neal seconded the motion.

Roll Call:

Ayes: Kifer, Sagaser, Ballard, Skopec, Neal, Tennis, Ross.

Absent: Keith.

Alderman Sagaser made a motion to Amend the Agenda to add open session discussion of Gate Fees for Baseball/Softball. Alderman Keith seconded the motion, which was unanimously approved.

Alderman Sagaser made a motion, that upon additional information received by the board, to waive the gate fees for this season of baseball/softball. The Board will re-evaluate in the months to come for future seasons. Alderman Keith seconded the motion.

Roll Call:

Ayes: Sagaser, Keith, Tennis, Neal, Ross, Neal.

Nay: None.

Absent: Kifer.

Abstain: Tennis.

Motion to Adjourn:

Aldermen Sagaser made a motion to adjourn at 1:30p.m. Aldermen Keith seconded the motion, which was unanimously approved.

Christopher D. Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk



BOARD OF ALDERMAN REGULAR SESSION
CITY HALL, 345 S. MAIN, BOLIVAR, MO 65613
TUESDAY, MAY 25th, 2021 AT 6:30 P.M.

Live View and View Later of this meeting 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: Dusty Ross, Ethel Mae Tennis, Charles Keith, Steve Sagaser, Justin Ballard, Thane Kifer and Alexis Neal.

Aldermen absent: Steve Skopec.

Others in attendance:

City Administrator Tracy Slagle, City Attorney Donald Brown, Finance Director Natalie Scrivner, Public Works Jerry Hamby, Fire Chief Brent Watkins, Police Chief Mark Webb, Economic Development Alliance Executive Director Gail Noggle, Building Inspector Kyle Lee, Planning and Zoning Administrator Assistant Lacy Hamby, Code Enforcement Stephen Rose, City Clerk Paula Henderson, Building Inspector Kyle Lee 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 with moving the presentation of the proclamations. Alderman Neal seconded the motion, which was unanimously approved.

Approval of Minutes: April 15th, 2021 Work Session, April 20th, 2021 Special Executive Session & April 27th, 2021 Regular & Executive Session. Aldermen Keith made a motion to approve. Aldermen Ballard seconded the motion, which was unanimously approved.

Bills and Financials Reports:

Alderman Keith made a motion to approve. Alderman Ballard seconded the motion, which was unanimously approved.

Administrator Report:

City Administrator Tracy Slagle gave an overview of the last months activities. The parks department has been prepared to kick off a busy ball season but Mother Nature hasn't been very cooperative. Many hours of work gone in to the preparations of the fields and staff has done a great job. Summer Camp preparations are underway through the Recreation center and plan to start June 8th, 2021. Plans are for 80 participants. Summer Swim lessons session one had a great turn out and session two has began this week. Finance and HR departments have been busy supporting these programs administratively. City Administrator suggested the Board consider changing the city policy/employee handbook to be able to hire 15-year-old's, instead of 16-year-olds. Aldermen Kifer made a motion to approve the change to 15-year-old's, instead of 16-year-olds. Aldermen Neal seconded the motion, which was unanimously approved.



Windstream is in the process of upgrading commercial corridors to fiber, hopeful to complete the project in the next two years. The city is currently in the process of these upgrades at the Golf Course and Public Works. KY3 did a brief story on school bus safety last week after several concerned citizens brought to focus that many vehicles in oncoming lanes were not stopping when the school bus stopped on Aldrich Rd. The street department has ordered permanent signs which will be installed in several locations that read All Lanes of Traffic Must Stop When School Bus Stops. Funds through the American Rescue Plan have been made available. We are still waiting for guidelines on city distributions and utilization reporting. The Special Road District met and have agreement to allocate up to \$354,000.00 toward the widening of Hartford Rd, which is the full cost estimate of the project. The district did ask that the City would pay for a traffic study to be done after school is back in session this fall to insure the striping for traffic flow is optimal. On June 10th and 11th, we will be offering the Newly Elected Officials Training Classes Virtually in the Board Room.

Fire Chief Watkins presented the Fire Department Annual Review. 2020 provided many challenges. Medical calls were down March through May 2020 due to the lack of safety equipment to protect the employees. Trending calls this year are about the same as 2019. Average response time for 2020 was 5 minutes and 43 seconds. Staff training averaged 128 hours per member for a total of 3,848 hours. Accomplishments for 2020: moved explorers to cadets, implemented CAD access in apparatus, COVID response, facilitated weekly health coalition calls, separated policies and procedures, transitioned call response with new online system. Through a 100% grant the city received one new storm siren during 2020. There is one more siren to replace with in the city at this time.

Taylor Vande Velde with Shockey Consulting Services, LLC presented the 2020 Comprehensive Plan titled, Believe in Bolivar 2040. The plan spreads over Community Identity, Safe & Healthy Community, Harmony with Nature, Economy & Education, Built Environment and Land Use & Community Design. Many hours of planning have gone into the plan through the Planning & Zoning Commission, City Management Team, Project Management Team and the Steering Committee. The Board of Aldermen will review and look at again during June 8th, 2021 Work Session.

Aldermen Sagaser seconded the motion to approve the Administrators report. Aldermen Ballard seconded the motion, which was unanimously approved.

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

Gail Noggle, Economic Development Alliance Executive Director introduced Crystal Webster with Morelock Builders. Ms. Webster explained the housing development that is being presented to MO Housing Development Authority. Aldermen Kifer made a motion to approve the Resolution supporting the construction of Frisco Highlands at Edgewater. Aldermen Neal seconded the motion.

Roll Call:

Ayes: Tennis, Ballard, Ross, Sagaser, Kifer, Neal, Keith

Nay: None.

Absent: Skopec.



Old Business:

Bill No. 2021-29: An Ordinance to Approving the Quote and Purchase with Precision Small Engines, Inc for 2-2021 Zero Turn Gravely Lawn Mowers.

Alderman Neal made a motion for the first reading of Bill No. 2021-29. Alderman Kifer seconds the motion. The City Attorney read Bill No. 2021-29. Ordinance 3663.

“AN ORDINANCE APPROVING THE QUOTE AND PURCHASE WITH PRECISION SMALL ENGINES, INC FOR 2-2021 ZERO TURN GRAVELY LAWN MOWERS.”

Alderman Keith made a motion to approve the second reading of Bill No. 2021-14. Alderman Neal seconds the motion. The City Attorney read Bill No. 2021-14. Ordinance 3652.

“AN ORDINANCE APPROVING THE QUOTE AND PURCHASE WITH PRECISION SMALL ENGINES, INC FOR 2-2021 ZERO TURN GRAVELY LAWN MOWERS.”

Roll Call:

Ayes: Keith, Kifer, Ross, Tennis, Neal, Sagaser, Ballard.

Nays: None.

Absent: Skopec.

Parks and Recreation Update: Todd Schrader Parks and Recreation Superintendent

Aldermen Ballard made a motion to table, due to Mr. Schrader’s absence. Aldermen Neal seconded the motion, which was unanimously approved.

Fire Department Garage at PSC – Tabled from 5/11/2021

Chief Brent Watkins provided estimates with today’s prices totaled \$137,000. Aldermen Ballard made a motion to approve construction with this quote to include a max of \$150,000 for project. If prices are rising above the \$150,000 total estimate for the project, then Chief is instructed to return to the Board for review. Aldermen Neal seconded the motion, which was unanimously approved.

Fire Sprinkler Discussion, Kyle Lee Building Inspector

Kyle Lee provided information for review regarding Residential Fire Sprinklers in Change of Occupancy. Aldermen Ross made a motion to accept the options presented and to implement immediately. Alderman Neal seconded the motion.

Roll Call:

Ayes: Ross, Sagaser, Neal, Keith, Kifer, Tennis.

Nays: None.

Absent: Skopec.

Abstain: Ballard, due to interest in property this would benefit.



New Business:

Bill No. 2021-30: An Ordinance Changing the Zoning Classification for Certain Property Preliminarily Platted as Impressive Acres and Located Along 95th Road between 435th Road and Highway 32 in the City of Bolivar, Missouri. Alderman Sagaser made a motion for the first reading of Bill No. 2021-30. Alderman Neal seconds the motion. The City Attorney read Bill No. 2021-30. Ordinance 3664.

“AN ORDINANCE CHANGING THE ZONING CLASSIFICATION FOR CERTAIN PROPERTY PRELIMINARILY PLATTED AS IMPRESSIVE ACRES AND LOCATED ALONG 95TH ROAD BETWEEN 435TH RD AND HIGHWAY 32 IN THE CITY OF BOLIVAR, MISSOURI.”

Alderman Ballard made a motion to approve the second reading of Bill No. 2021-30. Alderman Keith seconds the motion. The City Attorney read Bill No. 2021-30. Ordinance 3664.

“AN ORDINANCE CHANGING THE ZONING CLASSIFICATION FOR CERTAIN PROPERTY PRELIMINARILY PLATTED AS IMPRESSIVE ACRES AND LOCATED ALONG 95TH ROAD BETWEEN 435TH RD AND HIGHWAY 32 IN THE CITY OF BOLIVAR, MISSOURI.”

Roll Call:

Ayes: Tennis, Ballard, Ross, Keith, Sagaser, Kifer, Neal.

Nays: None.

Absent: Skopec.

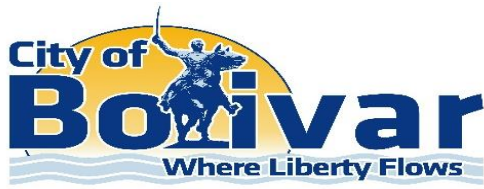
Building Fees Assessment, Kyle Lee Building Inspector

Discussions and additional information to be brought at June Work Session.

Special Even Request: June 5th, 2021 Hope Rally and Community Play Day

Aldermen Sagaser seconded the motion to approve the Special Event Application request as presented. Aldermen Neal seconded the motion, which was unanimously approved.

Calendar of Events: June 5th, 2021 Community Play Day; June 8th, 2021 Work Session; June 10th-11th, 2021 MML Elected Officials Training Conference at City Hall; June 22nd, 2021 Regular Session.



Motion to Adjourn:

Aldermen Tennis made a motion to adjourn Regular session at 9:03 p.m. Aldermen Ballard seconded the motion, which was unanimously approved.

Christopher D. Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk

FUEL TAX

	2018	Qtr Totals	% Inc		2019	Qtr Totals	% Inc		2020	Qtr Totals	% Inc		2021	Qtr Totals	% Inc
Jan	\$ 22,952.91		0.95		\$ 22,808.63		-0.63		\$ 22,732.21		-0.34		\$ 21,360.48		-6.03
Feb	\$ 23,032.32		-2.51		\$ 22,916.15		-0.50		\$ 23,059.68		0.63		\$ 22,467.00		-2.57
Mar	\$ 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	\$ 21,114.69	\$ 64,942.17	-3.84
Apr	\$ 19,828.67		-3.70		\$ 19,823.33		-0.03		\$ 21,393.83		7.92		\$ 18,729.36		-12.45
May	\$ 23,452.77		-1.21		\$ 23,417.24		-0.15		\$ 21,049.65		-10.11		\$ 23,063.88		9.57
Jun	\$ 21,638.44	\$ 64,919.88	-3.60	-2.78	\$ 22,941.50	\$ 66,182.07	6.02	1.94	\$ 17,025.88	\$ 59,469.36	-25.79	-10.14	\$ 24,871.66	\$ 66,664.90	46.08
Jul	\$ 25,733.64		8.26		\$ 24,295.95		-5.59		\$ 19,883.99		-18.16				-100.00
Aug	\$ 23,644.64		-8.78		\$ 23,531.70		-0.48		\$ 22,488.12		-4.43				-100.00
Sep	\$ 22,231.73	\$ 71,610.01	-7.74	-2.95	\$ 25,858.99	\$ 73,686.64	16.32	2.90	\$ 23,573.30	\$ 65,945.41	-8.84	-10.51	\$ -		-100.00
Oct	\$ 26,060.62		6.11		\$ 24,660.54		-5.37		\$ 23,110.50		-6.29				-100.00
Nov	\$ 22,843.82		2.26		\$ 23,029.11		0.81		\$ 22,279.24		-3.26				-100.00
Dec	\$ 24,333.30	\$ 73,237.74	3.21	3.92	\$ 24,690.39	\$ 72,380.04	1.47	-1.17	\$ 23,495.65	\$ 68,885.39	-4.84	-4.83	\$ -		-100.00
TOTAL	\$ 277,272.99	\$ 277,272.99		-0.50	\$279,608.61	\$ 279,608.61			\$262,050.97	\$ 262,050.97			\$ 131,607.07	\$ 131,607.07	

VEHICLE FEE INC

	2018	Qtr Totals	% Inc		2019	Qtr Totals	% Inc		2020	Qtr Totals	% Inc		2021	Qtr Totals	% Inc
Jan	\$ 3,830.63		5.43		\$ 3,770.93		-1.56		\$ 3,814.75		1.16		\$ 4,488.03		17.65
Feb	\$ 3,812.72		-0.14		\$ 4,754.14		24.69		\$ 4,334.50		-8.83		\$ 4,306.03		-0.66
Mar	\$ 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	\$ 3,747.08	\$ 12,541.14	77.19
Apr	\$ 4,586.84		8.44		\$ 4,129.61		-9.97		\$ 4,496.18		8.88		\$ 4,372.63		-2.75
May	\$ 4,438.26		8.09		\$ 5,021.58		13.14		\$ 3,185.19		-36.57		\$ 5,451.89		71.16
Jun	\$ 4,720.20	\$ 13,745.30	-0.55	5.07	\$ 4,275.90	\$ 13,427.09	-9.41	-2.32	\$ 3,051.50	\$ 10,732.87	-28.63	-20.07	\$ 4,981.50	\$ 14,806.02	63.25
Jul	\$ 3,468.78		-1.18		\$ 2,990.89		-13.78		\$ 4,436.81		48.34				-100.00
Aug	\$ 3,900.94		20.19		\$ 3,913.45		0.32		\$ 4,689.01		19.82				-100.00
Sep	\$ 3,891.82	\$ 11,261.54	-8.08	2.47	\$ 4,230.65	\$ 11,134.99	8.71	-1.12	\$ 4,255.51	\$ 13,381.33	0.59	20.17	\$ -		-100.00
Oct	\$ 3,319.28		1.50		\$ 4,168.69		25.59		\$ 4,243.97		1.81				-100.00
Nov	\$ 3,480.51		-16.72		\$ 3,363.89		-3.35		\$ 3,718.00		10.53				-100.00
Dec	\$ 6,357.75	\$ 13,157.54	88.91	21.66	\$ 4,208.38	\$ 11,740.96	-33.81	-10.77	\$ 3,747.92	\$ 11,709.89	-10.94	-0.26			-100.00
TOTAL	\$ 49,215.48	\$ 49,215.48		7.71	\$ 47,326.83	\$ 47,326.83			\$ 46,088.12	\$ 46,088.12			\$ 27,347.16	\$ 27,347.16	

VEHICLE SALES TAX

	2018	Qtr Totals	% Inc		2019	Qtr Totals	% Inc		2020	Qtr Totals	% Inc		2021	Qtr Totals	% Inc
Jan	\$ 7,425.44		7.80		\$ 6,266.58		-15.61		\$ 7,158.54		14.23		\$ 7,733.37		8.03
Feb	\$ 7,077.57		-1.70		\$ 7,024.92		-0.74		\$ 7,523.36		7.10		\$ 7,659.27		1.81
Mar	\$ 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	\$ 7,747.08	\$ 23,139.72	26.12
Apr	\$ 9,352.94		7.34		\$ 7,734.34		-17.31		\$ 9,668.90		25.01		\$ 10,000.82		3.43
May	\$ 8,053.15		0.39		\$ 7,529.86		-6.50		\$ 4,331.55		-42.48		\$ 13,127.75		203.07
Jun	\$ 8,187.16	\$ 25,593.25	0.84	2.97	\$ 7,118.86	\$ 22,383.06	-13.05	-12.54	\$ 4,293.86	\$ 18,294.31	-39.68	-18.27	\$ 9,795.45	\$ 32,924.02	128.13
Jul	\$ 7,811.72		0.27		\$ 8,985.10		15.02		\$ 10,296.39		14.59				-100.00
Aug	\$ 8,988.92		16.23		\$ 8,793.92		-2.17		\$ 11,560.01		31.45				-100.00
Sep	\$ 8,157.33	\$ 24,957.97	-10.43	1.32	\$ 9,278.17	\$ 27,057.19	13.74	8.41	\$ 9,665.59	\$ 31,521.99	4.18	16.50	\$ -		-100.00
Oct	\$ 7,203.91		10.45		\$ 8,210.76		13.98		\$ 10,148.67		23.60				-100.00
Nov	\$ 7,610.43		-7.33		\$ 8,740.18		14.84		\$ 7,665.00		-12.30				-100.00
Dec	\$ 6,621.95	\$ 21,436.29	-7.29	-2.02	\$ 6,930.25	\$ 23,881.19	4.66	11.41	\$ 8,690.14	\$ 26,503.81	25.39	10.98	\$ -		-100.00
TOTAL	\$ 93,303.89	\$ 93,303.89			\$ 93,578.41	\$ 93,578.41			\$ 97,144.75	\$ 97,144.75			\$ 56,063.74	\$ 56,063.74	

CITY OF BOLIVAR MO. DEPARTMENT OF REVENUE SALES TAX

GENERAL TAX

	2018	Qtr Totals	% Inc		2019	Qtr Totals	% Inc		2020	Qtr Totals	% Inc		2021	Qtr Totals	% Inc	
Jan	182,497.89		3.13		172,724.38		-5.36		198,620.70		14.99		245,989.40		23.85	
Feb	137,813.06		-5.01		181,844.15		31.95		172,764.71		-4.99		224,508.82		29.95	
Mar	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	301,547.82	772,046.04	42.75	32.51
Apr	176,235.51		6.32		160,486.33		-8.94		172,929.28		7.75		246,290.52		42.42	
May	132,280.17		-1.05		143,541.64		8.51		168,604.47		17.46		230,012.14		36.42	
Jun	194,121.06	502,636.74	2.07	2.65	223,829.56	527,857.53	15.30	5.02	220,622.22	562,155.97	-1.43	6.50	344,504.56	820,807.22	56.15	46.01
Jul	226,259.18		11.48		192,070.52		-15.11		225,139.43		17.22				-100.00	
Aug	138,613.08		5.19		161,329.98		16.39		177,228.49		9.85				-100.00	
Sep	209,340.64	574,212.90	6.83	8.20	221,051.89	574,452.39	5.59	0.04	300,141.60	702,509.52	35.78	22.29		0.00	-100.00	-100.00
Oct	171,176.04		9.29		167,093.05		-2.39		234,756.33		40.49				-100.00	
Nov	141,801.40		55.68		161,804.39		14.11		225,393.12		39.30				-100.00	
Dec	193,930.15	506,907.59	-28.99	-2.67	190,741.07	519,638.51	-1.64	2.51	268,590.40	728,739.85	40.81	40.24		0.00	-100.00	-100.00
	2,127,649.01				2,166,875.48			1.84	2,576,039.91			18.88	1,592,853.26			-38.17
YTD	2,127,649.01			3.88	YTD	2,166,875.48			YTD	2,576,039.91			YTD	1,592,853.26		

FIRE TAX

	2018	Qtr Totals	% Inc		2019	Qtr Totals	% Inc		2020	Qtr Totals	% Inc		2021	Qtr Totals	% Inc	
Jan	43,636.61		3.02		41,869.87		-4.05		47,538.20		13.54		46,085.01		-3.06	
Feb	33,556.80		-2.56		41,360.19		23.25		47,670.79		15.26		42,464.03		-10.92	
Mar	49,225.40	126,418.81	12.34	4.81	44,148.35	127,378.41	-10.31	0.76	47,875.85	143,084.84	8.44	12.33	57,511.09	146,060.13	20.13	2.08
Apr	40,528.04		6.42		38,506.19		-4.99		41,195.10		6.98		42,405.93		2.94	
May	32,530.09		3.25		33,318.26		2.42		39,223.77		17.72		45,092.61		14.96	
Jun	46,254.42	119,312.55	1.17	3.47	52,519.73	124,344.18	13.55	4.22	52,762.13	133,181.00	0.46	7.11	68,345.67	155,844.21	29.54	17.02
Jul	53,551.74		11.49		46,344.84		-13.46		54,608.35		17.83				-100.00	
Aug	34,225.53		8.29		39,320.01		14.89		41,483.34		5.50				-100.00	
Sep	50,743.73	138,521.00	5.07	8.28	53,438.11	139,102.96	5.31	0.42	61,791.72	157,883.41	15.63	13.50		0.00	-100.00	-100.00
Oct	40,389.08		7.64		39,560.55		-2.05		43,688.95		10.44				-100.00	
Nov	33,238.40		46.19		37,706.24		13.44		44,577.73		18.22				-100.00	
Dec	46,512.18	120,139.66	-26.52	-2.77	45,602.91	122,869.70	-1.95	2.27	52,693.38	140,960.06	15.55	14.72		0.00	-100.00	-100.00
	504,392.02				513,695.25			1.84	575,109.31			11.96	301,904.34			-47.50
YTD	504,392.02			3.48	YTD	513,695.25			YTD	575,109.31			YTD	301,904.34		

CAP IMP TAX

	2018	Qtr Totals	% Inc		2019	Qtr Totals	% Inc		2020	Qtr Totals	% Inc		2021	Qtr Totals	% Inc	
Jan	91,248.94		3.13		86,362.18		-5.36		99,310.50		14.99		49,237.78		-50.42	
Feb	68,906.55		-5.01		90,922.11		31.95		86,382.33		-4.99		45,108.84		-47.78	
Mar	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	60,359.55	154,706.17	-42.85	-46.89
Apr	88,117.89		6.42		80,242.97		-8.94		86,464.71		7.75		49,286.85		-43.00	
May	66,140.11		-1.05		71,770.87		8.51		84,302.00		17.46		46,143.38		-45.26	
Jun	96,985.90	251,243.90	1.99	2.66	111,914.53	263,928.37	15.39	5.05	110,311.13	281,077.84	-1.43	6.50	68,961.18	164,391.41	-37.48	-41.51
Jul	113,129.64		11.48		96,028.67		-15.12		112,569.98		17.23				-100.00	
Aug	69,306.57		5.42		80,664.90		16.39		82,301.73		2.03				-100.00	
Sep	104,670.47	287,106.68	6.83	8.26	110,525.84	287,219.41	5.59	0.04	79,816.63	274,688.34	-27.78	-4.36		0.00	-100.00	-100.00
Oct	85,581.98		9.28		83,546.67		-2.38		48,086.30		-42.44				-100.00	
Nov	70,900.55		55.68		80,902.03		14.11		45,754.69		-43.44				-100.00	
Dec	96,965.09	253,447.62	-28.99	-2.67	95,370.66	259,819.36	-1.64	2.51	53,962.43	147,803.42	-43.42	-43.11		0.00	-100.00	-100.00
	1,063,744.13				1,083,430.91			1.85	994,887.09			-8.17	319,097.58			-67.93
YTD	1,063,744.13			3.90	YTD	1,083,430.91			YTD	994,887.09			YTD	319,097.58		

CITY OF BOLIVAR MO. DEPARTMENT OF REVENUE SALES TAX

TRANSP TAX

	2018	Qtr Totals	% Inc		2019	Qtr Totals	% Inc		2020	Qtr Totals	% Inc		2021	Qtr Totals	% Inc	
Jan	87,273.54		3.02		83,739.94		-4.05		95,075.49		13.54		92,170.13		-3.06	
Feb	67,113.73		-2.56		82,720.20		23.25		83,341.84		0.75		84,928.41		1.90	
Mar	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	115,022.01	292,120.55	20.13	6.55
Apr	81,056.09		6.39		77,011.70		-4.99		82,390.39		6.98		84,812.18		2.94	
May	65,060.41		3.25		66,637.05		2.42		78,447.36		17.72		90,188.48		14.97	
Jun	92,508.62	238,625.12	1.17	3.46	105,039.27	248,688.02	13.55	4.22	105,524.36	266,362.11	0.46	7.11	136,691.33	311,691.99	29.54	17.02
Jul	107,103.61		11.49		92,696.89		-13.45		109,217.18		17.82				-100.00	
Aug	68,451.07		8.24		68,416.95		-0.05		82,966.49		21.27				-100.00	
Sep	101,487.53	277,042.21	5.07	8.26	106,956.45	268,070.29	5.39	-3.24	123,583.53	315,767.20	15.55	17.79		0.00	-100.00	-100.00
Oct	80,788.35		7.66		79,121.45		-2.06		87,377.74		10.43				-100.00	
Nov	66,476.34		46.19		75,412.19		13.44		89,154.91		18.22				-100.00	
Dec	93,024.93	240,289.62	-26.52	-2.76	91,206.10	245,739.74	-1.96	2.27	105,386.79	281,919.44	15.55	14.72		0.00	-100.00	-100.00
	1,008,795.48				1,017,255.46		0.84		1,138,217.84		11.89		603,812.54			-46.95
YTD		1,008,795.48		3.48	YTD		1,017,255.46		YTD		1,138,217.84		YTD		603,812.54	

PARK TAX

	2018	Qtr Totals	% Inc		2019	Qtr Totals	% Inc		2020	Qtr Totals	% Inc		2021	Qtr Totals	% Inc	
Jan	43,636.63		3.04		41,869.89		-4.05		47,535.21		13.53		46,085.00		-3.05	
Feb	33,556.91		-2.53		41,360.21		23.25		41,667.56		0.74		42,463.90		1.91	
Mar	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	57,511.08	146,059.98	20.15	6.56
Apr	40,528.02		6.45		38,506.16		-4.99		41,191.86		6.97		42,403.92		2.94	
May	32,529.92		3.28		33,318.25		2.42		39,220.57		17.71		45,092.62		14.97	
Jun	46,254.43	119,312.37	1.19	3.50	52,519.74	124,344.15	13.55	4.22	52,758.88	133,171.31	0.46	7.10	68,345.68	155,842.22	29.54	17.02
Jul	53,551.76		11.52		46,344.84		-13.46		54,605.07		17.82				-100.00	
Aug	34,225.62		8.33		39,320.01		14.88		41,480.11		5.49				-100.00	
Sep	50,734.60	138,511.98	5.05	8.29	53,478.01	139,142.86	5.41	0.46	61,788.44	157,873.62	15.54	13.46		0.00	-100.00	-100.00
Oct	40,363.43		7.63		39,560.57		-1.99		43,685.67		10.43				-100.00	
Nov	33,225.03		46.19		37,706.27		13.49		44,574.50		18.22				-100.00	
Dec	46,512.19	120,100.65	-26.54	-2.78	45,602.89	122,869.73	-1.95	2.31	52,693.38	140,953.55	15.55	14.72		0.00	-100.00	-100.00
	504,343.93				513,735.19		1.86		569,067.25		10.77		301,902.20			-46.95
YTD		504,343.93		3.49	YTD		513,735.19		YTD		569,067.25		YTD		301,902.20	



Bolivar, MO

Check Report for Council Meetings

By Check Number

Date Range: 05/01/2021 - 05/31/2021

Vendor Name	Payment Date	Payment Type	Payment Amount	Number
ALLGEIER, MARTIN AND ASSOCIATES, INC.	05/04/2021	Regular	\$ 2,405.00	52826
BILL ROBERTS CHEVROLET	05/04/2021	Regular	\$ 156.50	52827
BOLIVAR OFFICE EXPRESS/ LOIS COFFEY	05/04/2021	Regular	\$ 619.93	52828
BOLIVAR PLUMBING HEATING & AIR CONDITIC	05/04/2021	Regular	\$ 1,006.00	52829
BRIAN VEST	05/04/2021	Regular	\$ 5,000.00	52830
CITIZENS MEMORIAL CLINICS	05/04/2021	Regular	\$ 660.00	52831
COUNTY OF POLK	05/04/2021	Regular	\$ 5,184.47	52832
EMPLOYEE BENEFIT DESIGN LLC	05/04/2021	Regular	\$ 364.00	52833
FIRE MASTER FIRE EQUIPMENT, INC	05/04/2021	Regular	\$ 421.99	52834
FRANKS UNIFORMS INC	05/04/2021	Regular	\$ 24.00	52835
GARRETSON TRASH SERVICE LLC	05/04/2021	Regular	\$ 1,195.00	52836
GREAT RIVER ENGINEERING	05/04/2021	Regular	\$ 78,000.00	52837
HAMBY, LACY	05/04/2021	Regular	\$ 112.16	52838
ICMA MEMBERSHIP RENEWALS	05/04/2021	Regular	\$ 656.00	52839
JOHN FABICK TRACTOR CO	05/04/2021	Regular	\$ 66.06	52840
ME-SHY LOCKSMITH LLC	05/04/2021	Regular	\$ 10.50	52841
MFA OIL Co	05/04/2021	Regular	\$ 961.66	52842
NAEGLER OIL INC	05/04/2021	Regular	\$ 15,955.99	52843
NEO GOV	05/04/2021	Regular	\$ 3,000.00	52844
OZARKS COCA-COLA/DR PEPPER BOTTLING CO	05/04/2021	Regular	\$ 498.51	52845
PLAY IT AGAIN SPORTS	05/04/2021	Regular	\$ 4,198.50	52846
REPUBLIC SERVICES OF THE OZARKS-ALLIED SE	05/04/2021	Regular	\$ 163.13	52847
SCURLOCK INDUSTRIES	05/04/2021	Regular	\$ 1,000.00	52848
SENTINEL EMERGENCY SOLUTIONS	05/04/2021	Regular	\$ 1,544.23	52849
SMITH PAPER & JANITOR SUPPLY CO INC	05/04/2021	Regular	\$ 134.89	52850
SPRINGFIELD STAMP & ENGRAVING, INC	05/04/2021	Regular	\$ 15.10	52851
SUMNERONE INC	05/04/2021	Regular	\$ 868.39	52852
PEOPLE CENTRIC CONSULTING GROUP	05/04/2021	Regular	\$ 16,000.00	52853
CHARLA LEAR	05/06/2021	Regular	\$ 200.00	52855
VOID	05/06/2021	Regular	\$ -	52856
COLIN QUINCY AMES	05/06/2021	Regular	\$ 60.00	52857
COLTON RJ ROWE	05/06/2021	Regular	\$ 36.00	52858
JAIMEE LEIGH RHODES	05/06/2021	Regular	\$ 200.00	52859
KATIE M ADAMS	05/06/2021	Regular	\$ 80.00	52860
KELSEY PONDER	05/06/2021	Regular	\$ 24.00	52861
LATHAN MARTIN	05/06/2021	Regular	\$ 24.00	52862
SAHARA MILAN ADAMS	05/06/2021	Regular	\$ 36.00	52863
ALL CREATURES ANIMAL CLINIC LTD	05/07/2021	Regular	\$ 262.40	52864
BOLIVAR CITY UTILITIES	05/07/2021	Regular	\$ 5,045.52	52865
BOLIVAR FARMERS EXCHANGE	05/07/2021	Regular	\$ 2.17	52866
Void	05/07/2021	Regular	\$ -	52867
BOLIVAR READY MIX & MATERIALS	05/07/2021	Regular	\$ 457.00	52868
C & C GROUP	05/07/2021	Regular	\$ 600.00	52869
CAMPBELL BUILDINGS AND METAL SALES, LLC	05/07/2021	Regular	\$ 1,959.41	52870
CHEMICAL BROKERS, INC	05/07/2021	Regular	\$ 167.72	52871
CREATOR DESIGNS	05/07/2021	Regular	\$ 1,746.99	52872
CUMMINS	05/07/2021	Regular	\$ 2,206.65	52873
D & D WELDING & FABRICATION	05/07/2021	Regular	\$ 145.40	52874
DOKE PROPANE INC	05/07/2021	Regular	\$ 5,546.25	52875
DOUGLAS HAUN & HEIDEMAN PC	05/07/2021	Regular	\$ 6,415.00	52876
HARRY COOPER SUPPLY CO	05/07/2021	Regular	\$ 630.40	52877
HILLYARD	05/07/2021	Regular	\$ 43.50	52878

Date Range: 05/01/2021 - 05/31/2021

Vendor Name	Payment Date	Payment Type	Payment Amount	Number
JMARK BUSINESS SOLUTIONS, INC	05/07/2021	Regular	\$ 10,000.00	52879
MFA OIL Co	05/07/2021	Regular	\$ 4,503.52	52880
MIDWEST FIBRE SALES CORPORATION	05/07/2021	Regular	\$ 180.00	52881
MO DEPARTMENT OF PUBLIC SAFETY DIVISION	05/07/2021	Regular	\$ 36.00	52882
MO ONE CALL SYSTEM INC	05/07/2021	Regular	\$ 130.00	52883
MURPHY TRACTOR & EQUIP CO INC	05/07/2021	Regular	\$ 678.37	52884
NEWMAN COMLEY & RUTH	05/07/2021	Regular	\$ 550.00	52885
NEWMAN TRAFFIC SIGNS	05/07/2021	Regular	\$ 536.14	52886
OZARKS COCA-COLA/DR PEPPER BOTTLING CO	05/07/2021	Regular	\$ 605.08	52887
PARRISH TIRE/TRI-LAKES RV	05/07/2021	Regular	\$ 506.34	52888
PDC LABORATORIES	05/07/2021	Regular	\$ 1,770.25	52889
POLK COUNTY ELECTRIC INC	05/07/2021	Regular	\$ 318.50	52890
PRAIRIE FIRE COFFEE ROASTERS	05/07/2021	Regular	\$ 97.80	52891
QUARLES SUPPLY CO BOLIVAR	05/07/2021	Regular	\$ 3,611.01	52892
SMITH PAPER & JANITOR SUPPLY CO INC	05/07/2021	Regular	\$ 780.55	52893
Void	05/07/2021	Regular	\$ -	52894
TIFFIN METAL PRODUCTS	05/07/2021	Regular	\$ 10,002.00	52895
WHOLESALEGRIPS.COM	05/07/2021	Regular	\$ 177.50	52896
Void	05/07/2021	Regular	\$ -	52897
VOID	05/07/2021	Regular	\$ -	52898
void	05/07/2021	Regular	\$ -	52899
VOID	05/07/2021	Regular	\$ -	52900
Void	05/07/2021	Regular	\$ -	52901
Void	05/07/2021	Regular	\$ -	52902
Void	05/07/2021	Regular	\$ -	52903
Void	05/07/2021	Regular	\$ -	52904
Void	05/07/2021	Regular	\$ -	52905
Void	05/07/2021	Regular	\$ -	52906
Void	05/07/2021	Regular	\$ -	52907
Void	05/07/2021	Regular	\$ -	52908
CLAYTON HOLDINGS, LLC (COMMERCE BANK)	05/11/2021	Regular	\$ 11,155.24	52909
GARRETSON TRASH SERVICE LLC	05/11/2021	Regular	\$ 23,659.51	52910
PRAIRIE HEIGHTS AREA REORGANIZED SEWER	05/11/2021	Regular	\$ 2,244.48	52911
REPUBLIC SERVICES OF THE OZARKS-ALLIED SE	05/11/2021	Regular	\$ 10,826.37	52912
ANIMAL CARE CLINIC OF BOLIVAR/ LEVIN ROW	05/19/2021	Regular	\$ 309.14	52914
BOLIVAR R-1 SCHOOL DISTRICT	05/19/2021	Regular	\$ 699.38	52915
C & C GROUP	05/19/2021	Regular	\$ 1,300.00	52916
CITIZENS MEMORIAL CLINICS	05/19/2021	Regular	\$ 282.00	52917
CREATOR DESIGNS	05/19/2021	Regular	\$ 588.02	52918
D & D WELDING & FABRICATION	05/19/2021	Regular	\$ 150.00	52919
DOKE PROPANE INC	05/19/2021	Regular	\$ 1,413.93	52920
FASTENAL COMPANY	05/19/2021	Regular	\$ 1,452.10	52921
FEDERAL PROTECTION INC	05/19/2021	Regular	\$ 747.00	52922
GARRETSON TRASH SERVICE LLC	05/19/2021	Regular	\$ 75.00	52923
GILMORE & BELL	05/19/2021	Regular	\$ 250.00	52924
GLENA THOMAS	05/19/2021	Regular	\$ 150.00	52925
ME-SHY LOCKSMITH LLC	05/19/2021	Regular	\$ 241.43	52926
MSU OUTREACH C/O CODY BREWINGTON	05/19/2021	Regular	\$ 1,055.00	52927
NAEGLER OIL INC	05/19/2021	Regular	\$ 30.00	52928
NATIONAL FIRE SAFETY COUNCIL	05/19/2021	Regular	\$ 360.00	52929
NCSI/SPORTSENGINE	05/19/2021	Regular	\$ 184.50	52930
NEWMAN TRAFFIC SIGNS	05/19/2021	Regular	\$ 230.56	52931
NIXA FIRE PROTECTION DISTRICT	05/19/2021	Regular	\$ 86.00	52932
ORTEX PEST CONTROL	05/19/2021	Regular	\$ 45.00	52933
PHILLIPS MEDIA GROUP	05/19/2021	Regular	\$ 181.90	52934
POLK COUNTY HOUSE OF HOPE	05/19/2021	Regular	\$ 134.00	52935

POLK COUNTY RECORDER	05/19/2021	Regular	\$	109.00	52936
POLK COUNTY TREASURER	05/19/2021	Regular	\$	134.00	52937
Void	05/19/2021	Regular	\$	-	52938
PRECISION SMALL ENGINE	05/19/2021	Regular	\$	10,211.20	52939
SENTINEL EMERGENCY SOLUTIONS	05/19/2021	Regular	\$	1,403.67	52940
SERVICE ORIENTED AVIATION READINESS (S.O.	05/19/2021	Regular	\$	9,971.24	52941
SMITH PAPER & JANITOR SUPPLY CO INC	05/19/2021	Regular	\$	235.00	52942
SPRINGFIELD - GREENE COUNTY HEALTH DEPA	05/19/2021	Regular	\$	26.00	52943
STEWART CONCRETE	05/19/2021	Regular	\$	2,143.20	52944
SYN-TECH SYSTEMS	05/19/2021	Regular	\$	1,675.00	52945
THE MARKETING BUNCH	05/19/2021	Regular	\$	865.63	52946
TOMO DRUG TESTING / EMPLOYEE SCREENING	05/19/2021	Regular	\$	518.00	52947
TOTAL GENERATOR SERVICE INC	05/19/2021	Regular	\$	2,804.50	52948
TYLER TECHNOLOGIES	05/19/2021	Regular	\$	300.00	52949
WESTLAKE ACE HARDWARE INC	05/19/2021	Regular	\$	39.98	52950
POSTMASTER	05/19/2021	Regular	\$	1,550.00	52951
VERIZON WIRELESS	05/20/2021	Regular	\$	316.45	52952
AUSTIN BOLEN	05/21/2021	Regular	\$	60.00	52953
KALEB KRTEK	05/21/2021	Regular	\$	70.00	52954
TAYLOR HULLAND	05/21/2021	Regular	\$	120.00	52955
ALL STAR PRO GOLF	05/27/2021	Regular	\$	304.48	52956
BILL GRANT FORD, INC.	05/27/2021	Regular	\$	1,961.90	52957
BOLIVAR FARMERS EXCHANGE	05/27/2021	Regular	\$	107.00	52958
BOLIVAR PLUMBING HEATING & AIR CONDITIO	05/27/2021	Regular	\$	80.00	52959
BOMO TROPHY CO	05/27/2021	Regular	\$	360.00	52960
CHARLA LEAR	05/27/2021	Regular	\$	160.00	52961
CHRISTIAN JENKINS	05/27/2021	Regular	\$	140.00	52962
CHUCK'S AUTO SUPPLY	05/27/2021	Regular	\$	8.42	52963
CLINT WEBB'S BACKHOE SERVICE	05/27/2021	Regular	\$	1,300.00	52964
CONCO COMPANIES	05/27/2021	Regular	\$	1,295.83	52965
DARBY ARMSTRONG	05/27/2021	Regular	\$	60.00	52966
DENNIS OIL CO	05/27/2021	Regular	\$	1,757.83	52967
DOKE PROPANE INC	05/27/2021	Regular	\$	1,653.09	52968
FASTENAL COMPANY	05/27/2021	Regular	\$	237.65	52969
GULF STATES DISTRIBUTORS	05/27/2021	Regular	\$	1,297.00	52970
ISABELLA YOUNG	05/27/2021	Regular	\$	60.00	52971
JAYDEN MAYFIELD	05/27/2021	Regular	\$	120.00	52972
JMARK BUSINESS SOLUTIONS, INC	05/27/2021	Regular	\$	4,767.98	52973
JOHN FABICK TRACTOR CO	05/27/2021	Regular	\$	154.43	52974
KATIE M ADAMS	05/27/2021	Regular	\$	60.00	52975
KYOO - BENNE BROADCASTING OF BOLIVAR, LI	05/27/2021	Regular	\$	540.00	52976
ME-SHY LOCKSMITH LLC	05/27/2021	Regular	\$	10.41	52977
MFA OIL Co	05/27/2021	Regular	\$	629.29	52978
MISSOURI CITY CLERKS AND FINANCE OFFICER	05/27/2021	Regular	\$	50.00	52979
NAEGLER OIL INC	05/27/2021	Regular	\$	12,043.80	52980
NATIONAL FIRE SAFETY COUNCIL	05/27/2021	Regular	\$	300.00	52981
NEMO SAND, GRAVEL - NEMO QUARRY LLC	05/27/2021	Regular	\$	245.49	52982
OLLIS / AKERS / ARNEY	05/27/2021	Regular	\$	1,535.00	52983
OZARKS COCA-COLA/DR PEPPER BOTTLING CO	05/27/2021	Regular	\$	914.82	52984
PARRISH TIRE/TRI-LAKES RV	05/27/2021	Regular	\$	19.50	52985
QUALITY FIRE EXTINGUISHER COMPANY llc	05/27/2021	Regular	\$	495.00	52986
QUARLES SUPPLY CO BOLIVAR	05/27/2021	Regular	\$	193.27	52987
ROBLYN MANUFACTURING / PHILIP SCHLOESS	05/27/2021	Regular	\$	167.20	52988
ROLLING PRAIRIE	05/27/2021	Regular	\$	29.20	52989
RYDER HALL	05/27/2021	Regular	\$	60.00	52990
RYDER KING	05/27/2021	Regular	\$	654.54	52991
SHANIA FRANCKA	05/27/2021	Regular	\$	25.20	52992
SHOCKEY CONSULTING SERVICES	05/27/2021	Regular	\$	37,660.00	52993
SMITH PAPER & JANITOR SUPPLY CO INC	05/27/2021	Regular	\$	410.75	52994
CITY OF SPRINGFIELD- NOBLE HILL SANITARY L	05/27/2021	Regular	\$	982.24	52995
STEWART CONCRETE	05/27/2021	Regular	\$	550.00	52996
TOMO DRUG TESTING / EMPLOYEE SCREENING	05/27/2021	Regular	\$	90.00	52997
OLLIS / AKERS / ARNEY	05/03/2021	Bank Draft	\$	35,560.23	DFT0003145
COMMERCE BANK - FIRE TRUCK	05/05/2021	Bank Draft	\$	6,445.72	DFT0003147
COMMERCE BANK - FIRE TRUCK	05/06/2021	Bank Draft	\$	5,033.47	DFT0003148
CLAYTON HOLDINGS, LLC (COMMERCE BANK)	05/08/2021	Bank Draft	\$	3,591.74	DFT0003149

SOUTHWEST ELECTRIC COOP	05/10/2021	Bank Draft	\$	1,986.26	DFT0003158
MISSOURI FAMILY SUPPORT PAYMENT CENTE	05/03/2021	Bank Draft	\$	875.54	DFT0003162
COMMERCE BANK- (941)	05/04/2021	Bank Draft	\$	48.96	DFT0003168
BUG ZERO	05/03/2021	Bank Draft	\$	73.00	DFT0003171
CINTAS CORP #569	05/06/2021	Bank Draft	\$	156.56	DFT0003176
CINTAS CORP #569	05/06/2021	Bank Draft	\$	50.00	DFT0003177
CINTAS CORP #569	05/06/2021	Bank Draft	\$	20.00	DFT0003178
CINTAS CORP #569	05/06/2021	Bank Draft	\$	572.90	DFT0003179
CINTAS CORP #569	05/06/2021	Bank Draft	\$	554.25	DFT0003180
CINTAS CORP #569	05/06/2021	Bank Draft	\$	306.85	DFT0003181
CANON	05/10/2021	Bank Draft	\$	1,689.59	DFT0003184
MO LAGERS	05/07/2021	Bank Draft	\$	41,547.59	DFT0003186
VOID	05/14/2021	Bank Draft	\$	-	DFT0003187
VOID	05/14/2021	Bank Draft	\$	-	DFT0003188
VOID	05/14/2021	Bank Draft	\$	-	DFT0003189
VOID	05/14/2021	Bank Draft	\$	-	DFT0003190
LIBERTY	05/17/2021	Bank Draft	\$	42,723.53	DFT0003191
WINDSTREAM	05/28/2021	Bank Draft	\$	99.08	DFT0003194
WINDSTREAM	05/28/2021	Bank Draft	\$	196.98	DFT0003195
WINDSTREAM	05/21/2021	Bank Draft	\$	1,982.33	DFT0003196
WINDSTREAM ENTERPRISE	05/20/2021	Bank Draft	\$	1,379.11	DFT0003198
JMARK BUSINESS SOLUTIONS, INC	05/20/2021	Bank Draft	\$	7,338.50	DFT0003199
MO DEPT OF REVENUE	05/13/2021	Bank Draft	\$	4,119.50	DFT0003200
TASC- FLEX	05/14/2021	Bank Draft	\$	2,308.93	DFT0003201
COMMERCE BANK- (941)	05/14/2021	Bank Draft	\$	33,347.75	DFT0003202
MISSOURI FAMILY SUPPORT PAYMENT CENTE	05/17/2021	Bank Draft	\$	806.31	DFT0003203
POSTMASTER	05/12/2021	Bank Draft	\$	500.00	DFT0003204
MO DEPT OF REVENUE	05/18/2021	Bank Draft	\$	4,561.70	DFT0003208
VERIZON WIRELESS	05/13/2021	Bank Draft	\$	3,057.15	DFT0003209
WEX BANK/WRIGHT EXPRESS	05/26/2021	Bank Draft	\$	7,645.03	DFT0003210
BUG ZERO	05/14/2021	Bank Draft	\$	105.00	DFT0003211
BUG ZERO	05/17/2021	Bank Draft	\$	160.00	DFT0003212
BUG ZERO	05/19/2021	Bank Draft	\$	145.00	DFT0003213
VOID	05/28/2021	Bank Draft	\$	-	DFT0003227
VOID	05/28/2021	Bank Draft	\$	-	DFT0003228
VOID	05/28/2021	Bank Draft	\$	-	DFT0003229
THE GUARDIAN LIFE INS CO. OF AMERICA	05/28/2021	Bank Draft	\$	446.11	DFT0003230
TASC	05/26/2021	Bank Draft	\$	314.84	DFT0003232
TASC	05/26/2021	Bank Draft	\$	518.33	DFT0003233
void	05/04/2021	Bank Draft	\$	-	DFT0003235
COMMERCE BANK- (941)	05/28/2021	Bank Draft	\$	32,888.68	DFT0003240
BAKER HOSTETTLER LLP	05/05/2021	Bank Draft	\$	5,740.00	DFT0003250

	Balance of Restricted Accounts as of MAY 2021					
		Certificate of Deposit Transportation		\$	55,343.45	
		Certificate of Deposit Storm Water Detention		\$	57,396.23	
		Certificate of Deposit Cemetery Greenwood-I. Neal		\$	38,151.28	
		Certificate of Deposit Cemetery Greenwood-Neal		\$	71,600.61	
		Certificate of Deposit Cemetery Sutter		\$	2,360.06	
		Certificate of Deposit Greenwood		\$	2,901.72	
		Certificate of Deposit Simon Bolivar		\$	1,805.13	
		Certificate of Deposit General Revenue		\$	32,036.11	
		Certificate of Deposit Corbett Gift Trust		\$	250,000.00	
		Corbett Gift Trust -Interest Account Restricted		\$	34,535.06	
		Bolivar Char Trust Account Restricted		\$	28,564.37	
		Savings Bonds EE Series		\$	10,338.00	
		Drug Forfeiture Account-Restricted		\$	25.99	
		Bolivar Municipal Fine Account-Restricted		\$	9,378.75	
		Bolivar Municipal Bond Account-Restricted		\$	8,034.78	
		MUNICIPAL ACCOUNT-Show Me Court		\$	24,246.41	
		Plaza of Americas Money Market Account		\$	40,854.67	
		Shop with Cop		\$	16,464.60	
		Dog Pound Fund		\$	2,942.98	
		Police Property Room		\$	36,435.55	
		General Account		\$	7,006,714.14	.

CITY OF BOLIVAR
Department of Revenue
Sales Tax YTD 2021

DESCRIPTION	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	YTD 2021
General - 200	\$ 245,989.40	224,508.82	301,547.82	246,290.52	230,012.14	344,504.56							
Airport - 215	\$ 11,982.11	11,040.69	14,952.86	11,025.58	11,724.51	17,769.88							
Fire - 245	\$ 46,085.01	42,464.03	57,511.09	42,405.93	45,092.61	68,345.67							
Parks - 260	\$ 46,085.00	42,463.90	57,511.08	42,403.92	45,092.62	68,345.68							
Transportation - 215	\$ 80,188.02	73,887.72	100,069.15	73,786.60	78,463.97	118,921.45							
Vehicle - Sales Tax - 4040	\$ 7,733.37	7,659.27	7,760.74	10,000.82	13,127.75	9,795.45							
Fuel - Tax - 4050	\$ 21,360.48	22,467.00	21,114.69	18,729.36	23,063.88	24,871.66							
Vehicle Fee - 4060	\$ 4,488.03	4,306.03	3,747.08	4,372.63	5,451.89	4,981.50							
Capital Improvement - 210	\$ 49,237.78	45,108.84	60,359.55	49,286.85	46,143.38	68,961.18							
TOTAL	\$ 513,149.20	473,906.30	624,574.06	498,302.21	498,172.75	726,497.03							3,334,601.55

AIRPORT REPORT – June 2021

Operations: Concerning the day-to-day activities S.O.A.R. logged 117.75 hours for the month of **May**, including 64.25 hours for mowing. A detailed timesheet has been turned in to the City Clerk.

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

Hangars: For the month of **May**, all T-hangars remain leased. We continue to have a wait list of folks interested in leasing a hangar.

Fuel System: No reported issues this month.

Fuel Sales: S.O.A.R. generated **May** fuel invoice statements from the Fuel Master software and submitted to City Hall to send out fuel customer invoices. Fuel sales were up 954 gallons over last month. Sales were up 2,935 gallons for the same period last year. Summary fuel sales information for **May** is included in **Appendix 1**.

Wildlife: Limited deer sightings have occurred.

Airport Projects: Waiting on the weather to cooperate to clear brush along east side of runway as identified by MoDOT. MoDOT did an airfield inspection last in the year and we have received the report.

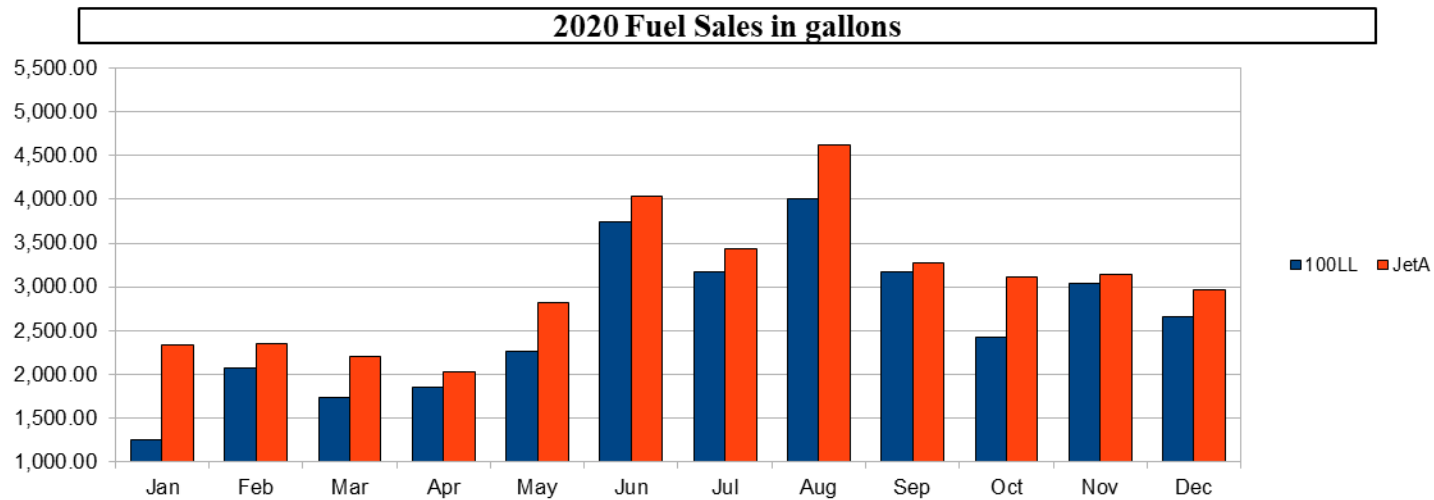
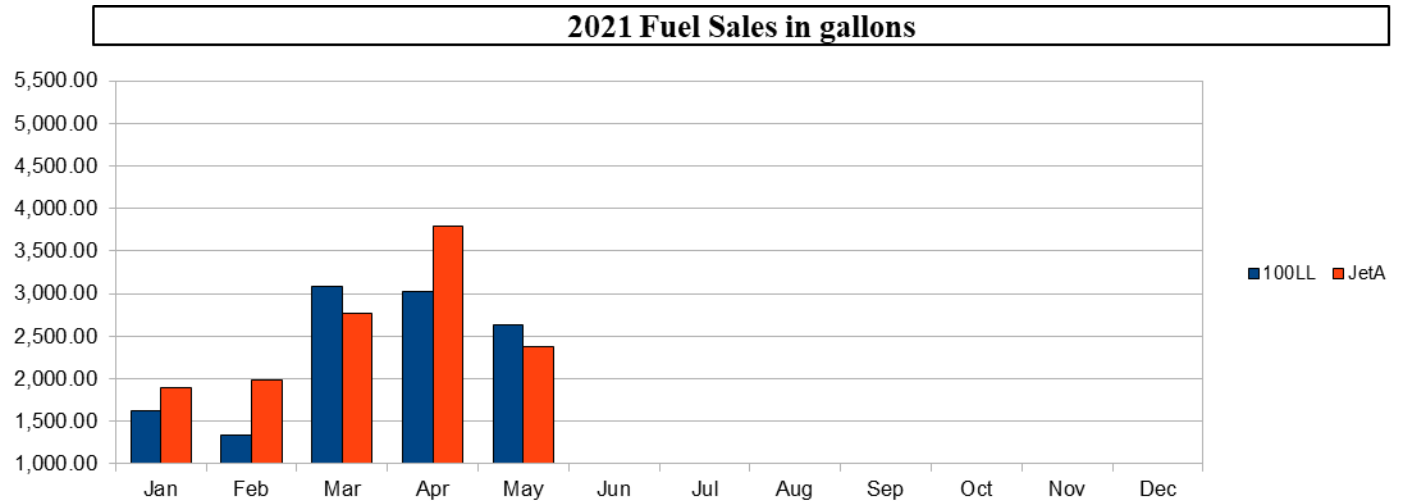
Appendix 1 - Fuel Sales

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 – June 2021
Appendix 1 – Fuel Sales for May 2021



Bolivar Municipal Airport

Bolivar, MO 65613

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY Aircraft ID

From Date: 5/1/2021
Time: 12:00:00AM

To Date: 5/31/2021
Time: 11:59:59PM

Page 1 of 1

Print Date: 6/1/2021 Time: 11:06:19AM

Transactions for Aircraft ID: FUELMANT City Fuel Maintenance

			<u>Quantity</u>
Summary for : FUELMANT	City Fuel Maintenance	Total for 2 transactions	1.97

			<u>Quantity</u>
Summary for Aircraft ID : FUELMANT		Total for 2 transactions	1.97

Product Summary for all Transactions

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	AVGAS 100LL	1	0.90GL
<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
2	JetA	1	1.08GL
Total Product Summary:		2	1.97

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	1	0.90GL
0001	2	1	1	1.08GL
Total for Site: 0001			2	1.97
Total Hose Summary for all sites			2	1.97

Bolivar Municipal Airport

Bolivar, MO 65613

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY SITE ID

From Date: 5/1/2021
Time: 12:00:00AM

To Date: 5/31/2021
Time: 11:59:59PM

Page 1 of 1

Print Date: 6/1/2021 Time: 11:04:47AM

Transactions for SITE ID: 0001 Bolivar Municipal Airport

		<u>Quantity</u>
Summary for SITE ID : 0001	Total for	174 transactions
		5,012.74

Product Summary for all Transactions

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	AVGAS 100LL	125	2,639.55GL
<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
2	JetA	49	2,373.19GL
Total Product Summary:		174	5,012.74

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	125	2,639.55GL
0001	2	1	49	2,373.19GL
Total for Site: 0001			174	5,012.74
Total Hose Summary for all sites			174	5,012.74

May 2021 Fuel Summary Report and Flow Fees

Fuel Sales	Total Dispensed	Maint. Gal.	Actual "Sold"
100 LL	2,639.55	0.90	2,638.65
JET A	2,373.19	1.08	2,372.11
	5,012.74	1.98	5,010.76

Hangar	Avail.	Avail this Mo.
Total:		0.00

City Flow Fees		Occ. Rate	
100 LL PPG	City	\$0.10	\$263.87
JET A PPG	City	\$0.10	\$237.21
Earned	City	Total:	\$501.08

# 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

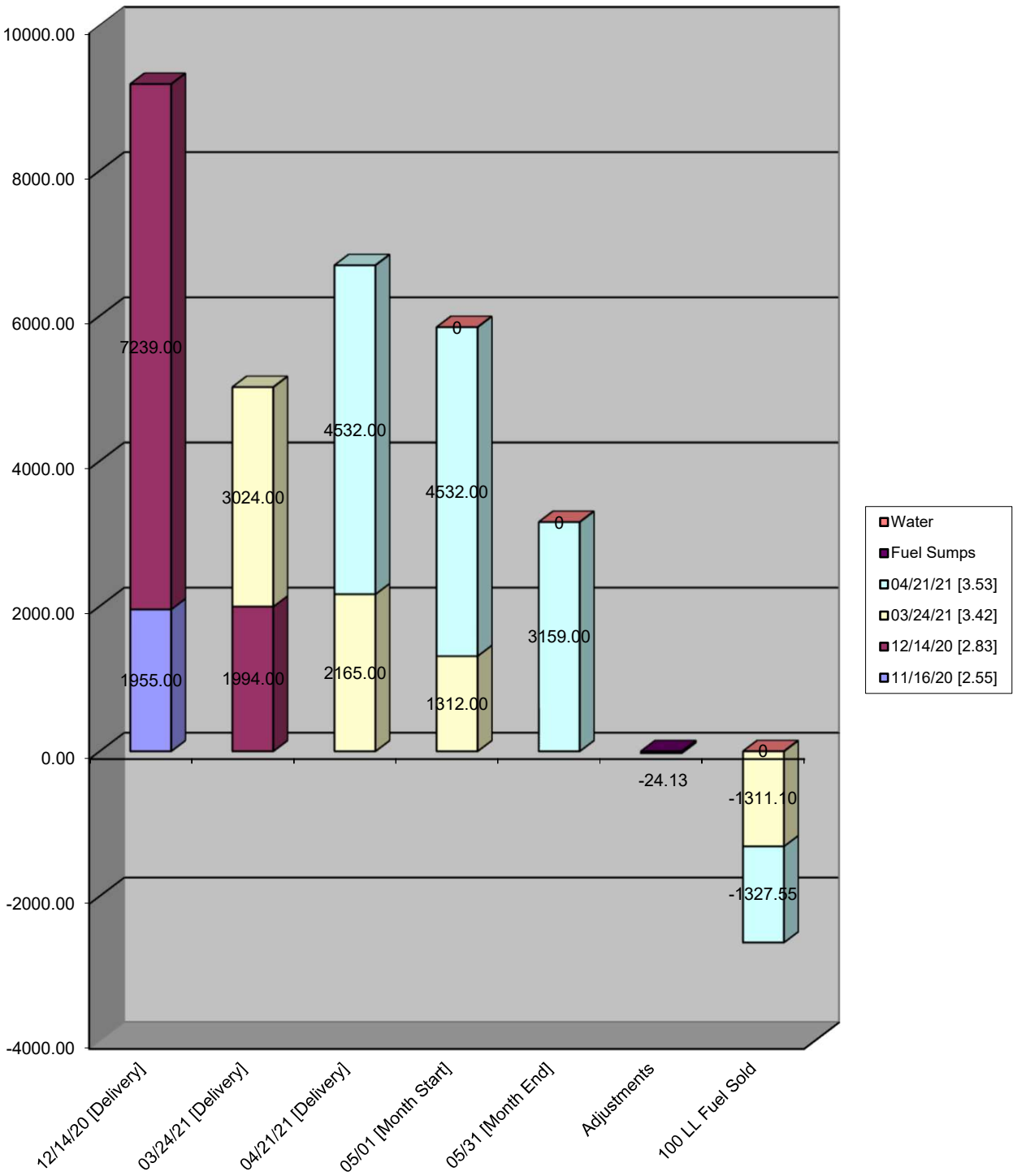
SOAR Payment

	Inventory [2A]	Inventory [2B]	Inventory [3A]	Inventory [3B]	Inventory [4A]	Inventory [4B]	Total Sold	City	SOAR
100 LL	\$0.00	\$0.00	\$786.66	\$0.00	\$31.21	\$758.30	\$1,576.17	\$263.87	\$1,312.30
JET A	\$0.00	\$0.00	\$2,986.97	\$353.07	\$0.00	\$0.00	\$3,340.04	\$237.21	\$3,102.83
Total								\$501.08	\$4,415.13

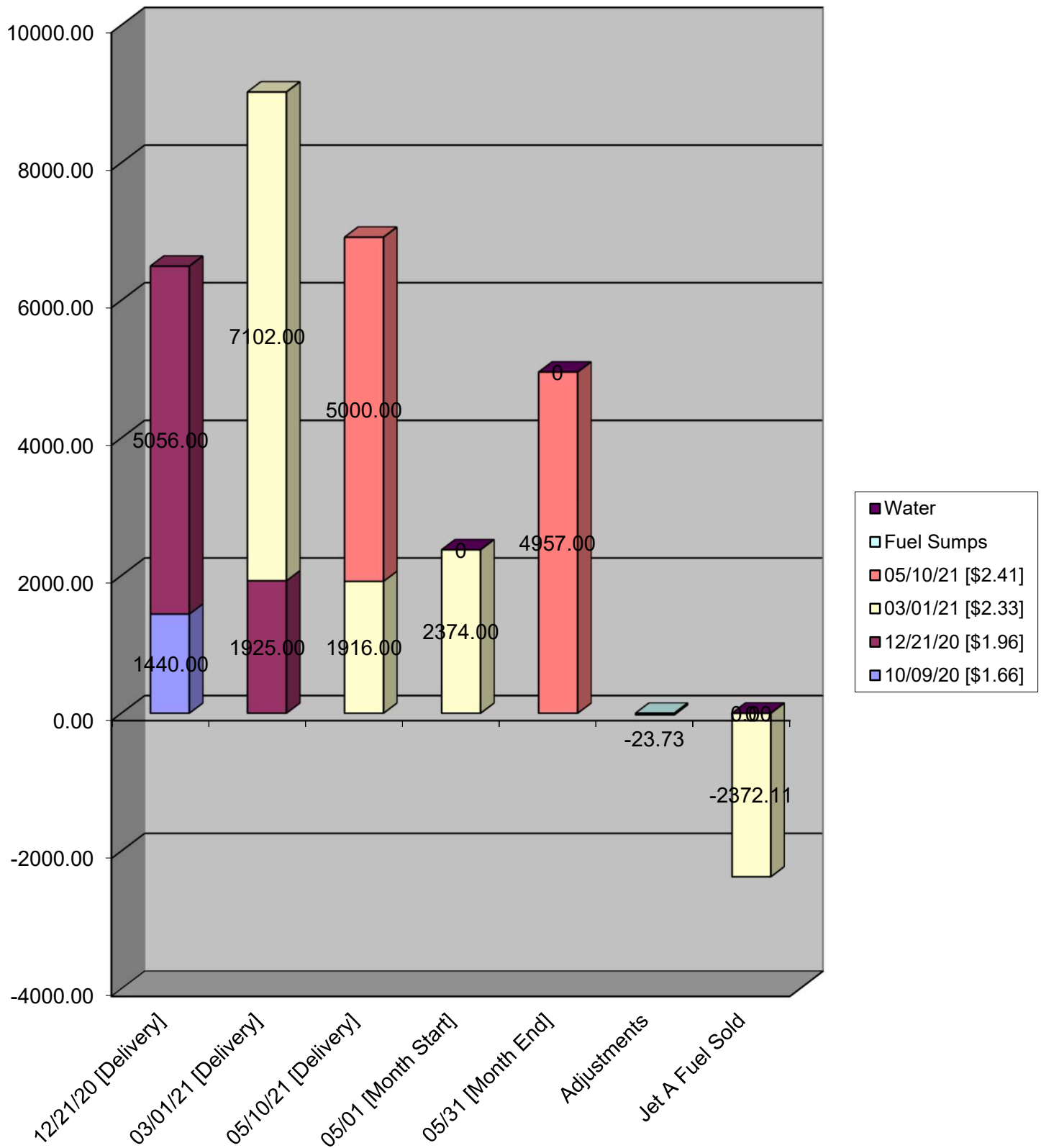
100 LL	12/14/20 [Delivery]	03/24/21 [Delivery]	04/21/21 [Delivery]	05/01 [Month Start]	05/31 [Month End]	Adjustments	100 LL Fuel Sold		
Type	Delivery	Delivery	Delivery	Start	End	Adjust	Sold		
Gal Purchased	7239.00	3024.00	4532.00						
Gal Before	1955.00	1994.00	2165.00	5844.00	3159.00		2638.65		
Gal After	9233.00	5033.00	6718.00						
Gal Difference	9194.00	5018.00	6697.00						
PPG	\$2.83	\$3.42	\$3.53					Different Pump Pricing	
Pump Price	\$3.43	\$4.02	\$4.13					Gallons per price point	
Inv 1	11/16/20 [2.55]								
Gallons	1955.00								
	\$2.55								
Inv 2	12/14/20 [2.83]							Inv [2A]	Inv [2B]
Gallons	7239.00	1994.00							
Cost	\$2.83	\$3.42							
Inv 3	03/24/21 [3.42]							Inv [3A]	Inv [3B]
Gallons		3024.00	2165.00	1312.00			-1311.10	-1311.10	
Cost		\$4.02	\$4.02	\$4.02			\$3.42	\$4.02	
Inv 4	04/21/21 [3.53]							Inv [4A]	Inv [4B]
Gallons			4532.00	4532.00	3159.00		-1327.55	-63.71	-1263.84
Cost			\$4.13	\$4.13	\$4.13		\$3.53	\$4.02	\$4.13
Sumps	Fuel Sumps								
Gallons						-24.13			
Cost									
Water	Water					0.00			
Gallons				Checksum	Checksum		Checksum		
Cost				0.00	0.00		0.00		

Jet A	12/21/20 [Delivery]	03/01/21 [Delivery]	05/10/21 [Delivery]	05/01 [Month Start]	05/31 [Month End]	Adjustments	Jet A Fuel Sold		
Type	Delivery	Delivery	Delivery	Start	End	Adjust	Sold		
Gal Purchased	5056.00	7102.00	5000.00						
Gal Before	1658.00	1925.00	1916.00	2374.00	4957.00		2372.11		
Gal After	6537.00	8961.00	6846.00						
Gal Difference	6714.00	9027.00	6916.00						
PPG	\$1.96	\$2.33	\$2.41					Different Pump Pricing	
Pump Price	\$3.36	\$3.73	\$3.81					Gallons per price point	
Inv 1	10/09/20 [\$1.66]								
Gallons	1440.00								
Cost	\$1.66								
Inv 2	12/21/20 [\$1.96]							Inv [2A]	Inv [2B]
Gallons	5056.00	1925.00							
Cost	\$1.96	\$1.96							
Inv 3	03/01/21 [\$2.33]							Inv [3A]	Inv [3B]
Gallons		7102.00	1916.00	2374.00			-2372.11	-2133.55	-238.56
Cost		\$2.33	\$2.33	\$2.33			\$2.33	\$3.73	\$3.81
Inv 4	05/10/21 [\$2.41]							Inv [4A]	Inv [4B]
Gallons			5000.00		4957.00		0.00		
Cost			\$2.41		\$2.41				
Sumps	Fuel Sumps								
Gallons						-23.73			
Cost									
Water	Water					0.00			
Gallons				Checksum	Checksum		Checksum		
Cost				0.00	0.00		0.00		

May 2021 - 100 LL



May 2021- JetA



Fuel Sales

		Total Dispensed	Maint. Gal.	Actual "Sold"
	100 LL	2,639.55	0.90	2,638.65
	JET A	2,373.19	1.08	2,372.11
Total Gallons:		5,012.74	1.98	5,010.76

Flow Fees

100 LL PPG	City	\$0.10	\$263.87
JET A PPG	City	\$0.10	\$237.21
Earned	City	Total:	\$501.08

SOAR Payment

100 LL		\$1,312.31
JET A		\$3,102.82
Total		\$4,415.13

Fuel Tanks / Usage

100 LL		Amount	PPG	Gal Before	Gal After	Gal Diff	12/14 Gal	03/24 Gal	04/21 Gal	Totals	Check Sum						
Purchase (2)	12/14/20	7,329.00	\$2.83	1,955.00	9233.00	9284.00											
Purchase (3)	03/24/21	3,024.00	\$3.42	1,994.00	5033.00	5018.00											
Purchase (4)	04/21/21	4,532.00	\$3.53	2,165.00	6718.00	6697.00											
Start	05/01/21	5,844.00						1312.00	4532.00	5844.00	0.00						
Month End	05/31/21	3,159.00							3159.00	3159.00	0.00	Collected	Cost	Difference	Pump Price	City Flow	Remainder
Sold (2)	05/31/21									0.00	0.00	\$0.00	\$0.00	\$0.00	\$3.43	\$0.10	\$3.33
Sold (2)	05/31/21									0.00	0.00	\$0.00	\$0.00	\$0.00	\$4.02	\$0.10	\$3.92
Sold (3)	05/31/21	1,311.10						1311.10		1311.10	0.00	\$5,270.62	\$4,483.96	\$786.66	\$4.02	\$0.10	\$3.92
Sold (3)	05/31/21									0.00	0.00	\$0.00	\$0.00	\$0.00	\$4.02	\$0.10	\$3.92
Sold (4)	05/31/21	63.71							63.71	63.71	0.00	\$256.11	\$224.90	\$31.21	\$4.02	\$0.10	\$3.92
Sold (4)	05/31/21	1,263.84							1263.84	1263.84	0.00	\$5,219.66	\$4,461.36	\$758.30	\$4.13	\$0.10	\$4.03
Sold (T)	05/31/21	2,638.65															
						Collected	\$0.00	\$5,270.62	\$5,475.77	\$10,746.39	Check Sum						
						Cost	\$0.00	\$4,483.96	\$4,686.26	\$9,170.22	\$1,576.17	<--- Difference between Total Collected and Total Cost					
						Difference	\$0.00	\$786.66	\$789.51	\$1,576.17	\$0.00	<--- Compared to Total Diff and Individual Diff Totals					
						City	\$0.00	\$131.11	\$132.75	\$263.86	(\$0.01)	<--- Compared to City Flow Fees Above					
						SOAR	\$0.00	\$655.55	\$656.76	\$1,312.31	\$1,576.17	<--- Total of City and SOAR Amounts					

JET A		Amount	PPG	Gal Before	Gal After	Gal Diff	12/21 Gal	03/01 Gal	05/10 Gal	Totals	Check Sum						
Purchase (2)	12/21/20	5,056.00	\$1.96	1400.00	6456.00	6456.00											
Purchase (3)	03/01/21	7,102.00	\$2.33	1925.00	8961.00	9027.00											
Purchase (4)	05/10/21	5,000.00	\$2.41	1916.00	6846.00	6916.00											
Start	05/01/21	2,374.00						2374.00		2374.00	0.00						
Month End	05/31/21	4,957.00							4957.00	4957.00	0.00	Collected	Cost	Difference	Pump Price	City Flow	Remainder
Sold (2)	05/31/21									0.00	0.00	\$0.00	\$0.00	\$0.00	\$3.81	\$0.10	\$3.71
Sold (2)	05/31/21									0.00	0.00	\$0.00	\$0.00	\$0.00	\$3.81	\$0.10	\$3.71
Sold (3)	05/31/21	2,133.55						2133.55		2133.55	0.00	\$7,958.14	\$4,971.17	\$2,986.97	\$3.73	\$0.10	\$3.63
Sold (3)	05/31/21	238.56						238.56		238.56	0.00	\$908.91	\$555.84	\$353.07	\$3.81	\$0.10	\$3.71
Sold (4)	05/31/21									0.00	0.00	\$0.00	\$0.00	\$0.00	\$3.81	\$0.10	\$3.71
Sold (4)	05/31/21									0.00	0.00	\$0.00	\$0.00	\$0.00	\$3.81	\$0.10	\$3.71
Sold (T)	05/31/21	2,372.11								0.00	0.00	\$0.00	\$0.00	\$0.00	\$3.81	\$0.10	\$3.71
							Collected	\$0.00	\$8,867.05	\$0.00	\$8,867.05	Check Sum					
							Cost	\$0.00	\$5,527.01	\$0.00	\$5,527.01		\$3,340.04		<--- Difference between Total Collected and Total Cost		
							Difference	\$0.00	\$3,340.04	\$0.00	\$3,340.04	\$0.00		<--- Compared to Total Diff and Individual Diff Totals			
							City	\$0.00	\$237.22	\$0.00	\$237.22	\$0.01		<--- Compared to City Flow Fees Above			
							SOAR	\$0.00	\$3,102.82	\$0.00	\$3,102.82	\$3,340.04		<--- Total of City and SOAR Amounts			

Airport Fuel Purchases

Date	Type	Gallons	Total	PPG	Gal Before	Gal After	Gal Diff	Pump	New Date	Markup
04/21/21	100LL	4,532	\$15,955.99	\$3.53	2,165	6,718	4,553	\$4.13	TBD	\$0.60
03/24/21	100LL	3,024	\$10,314.09	\$3.42	1,994	5,033	3,039	\$4.02	04/08/21	\$0.60
12/14/20	100LL	7,239	\$20,419.33	\$2.83	1,955	9,233	7,278	\$3.43	01/08/21	\$0.60
11/06/20	100LL	2,505	\$6,364.55	\$2.55	2,701	5,206	2,505	\$3.15	12/07/20	\$0.60
10/20/20	100LL	2,517	\$6,697.09	\$2.67	1,678	4,168	2,490	\$3.27	11/10/20	\$0.60
08/28/20	100LL	4,911	\$13,950.87	\$2.85	1,750	6,718	4,911	\$3.45	09/16/20	\$0.60
06/23/20	100LL	7,906	\$21,589.22	\$2.74	1,534	9,660	8,126	\$3.34	07/10/20	\$0.60
04/27/20	100LL	3,007	\$6,346.99	\$2.12	4,536	7,538	3,002	\$3.15	Blended	\$1.03
03/06/20	100LL	4,229	\$12,859.30	\$3.05	3,412	7,589	4,177	\$3.64	Blended	\$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
Date	Type	Gallons	Total	PPG	Gal Before	Gal After	Gal Diff	Pump	New Date	Markup
05/10/21	JETA	5,000	\$12,043.80	\$2.41	1,916	6,846	4,930	\$3.81	05/28/21	\$1.40
03/01/21	JETA	7,102	\$16,535.46	\$2.33	1,925	8,961	7,036	\$3.73	03/22/21	\$1.40
12/21/20	JETA	5,056	\$9,887.31	\$1.96	1,400	6,456	5,056	\$3.36	01/08/21	\$1.40
10/09/20	JETA	7,565	\$12,491.48	\$1.66	1,440	9,028	7,588	\$3.06	11/03/20	\$1.40
09/04/20	JETA	2,979	\$5,196.70	\$1.75	2,143	4,997	2,854	\$3.17	07/29/20	\$1.42
07/24/20	JETA	7,523	\$13,291.49	\$1.77	297	7,583	7,523	\$3.17	07/29/20	\$1.40
05/21/20	JETA	7,529	\$8,214.74	\$1.10	1,657	9,366	7,529	\$2.50	06/05/20	\$1.40
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

Date	Activity	Time	Name	Category
05/01/21	Opening	0.75	Phillip	General
05/01/21	Fuel Sumps	0.75	Phillip	Fuel
05/02/21	Opening	0.75	Josh	General
05/02/21	Fuel Sumps	0.75	Josh	Fuel
05/03/21	Opening	0.75	Josh	General
05/03/21	Fuel Sumps	0.75	Josh	Fuel
05/04/21	Opening	0.75	AJ	General
05/04/21	Fuel Sumps	0.75	AJ	Fuel
05/04/21	Monthly Reports (Council, Fuel, Hours)	3.00	Kerrick	General
05/05/21	Opening	0.75	Phillip	General
05/05/21	Fuel Sumps	0.75	Phillip	Fuel
05/06/21	Opening	0.75	Josh	General
05/06/21	Fuel Sumps	0.75	Josh	Fuel
05/06/21	Mowing	2.25	Daniel	Mowing
05/07/21	Opening	0.75	AJ	General
05/07/21	Fuel Sumps	0.75	AJ	Fuel
05/08/21	Opening	0.75	Phillip	General
05/08/21	Fuel Sumps	0.75	Phillip	Fuel
05/09/21	Opening	0.75	Phillip	General
05/09/21	Fuel Sumps	0.75	Phillip	Fuel
05/10/21	Opening	0.75	AJ	General
05/10/21	Fuel Sumps	0.75	AJ	Fuel
05/10/21	JetA Delivery	1.00	Phillip	Fuel
05/10/21	Mowing	2.25	Daniel	Mowing
05/11/21	Opening	0.75	Phillip	General
05/11/21	Fuel Sumps	0.75	Phillip	Fuel
05/12/21	Opening	0.75	AJ	General
05/12/21	Fuel Sumps	0.75	AJ	Fuel
05/12/21	Mowing	4.00	Paden	Mowing
05/13/21	Opening	0.75	Josh	General
05/13/21	Fuel Sumps	0.75	Josh	Fuel
05/13/21	Mowing	2.75	Daniel	Mowing
05/13/21	Mowing	2.00	Josh	Mowing
05/14/21	Opening	0.75	Phillip	General
05/14/21	Fuel Sumps	0.75	Phillip	Fuel
05/14/21	Mower Maintenance	2.50	Josh	Mowing
05/14/21	Mowing	4.00	Tom	Mowing
05/14/21	Mowing	1.75	Tom	Mowing
05/14/21	Mowing	3.25	Paden	Mowing
05/15/21	Opening	0.75	Josh	General
05/15/21	Fuel Sumps	0.75	Josh	Fuel
05/16/21	Opening	0.75	Josh	General
05/16/21	Fuel Sumps	0.75	Josh	Fuel
05/17/21	Opening	0.75	AJ	General
05/17/21	100LL Price Change	0.50	Jo	Fuel
05/17/21	Fuel Sumps	0.75	AJ	Fuel
05/17/21	Monthly Fuel Invoices	1.00	Jo	Fuel
05/18/21	Opening	0.75	Josh	General
05/18/21	Fuel Sumps	0.75	Josh	Fuel
05/19/21	Opening	0.75	AJ	General
05/19/21	Fuel Sumps	0.75	AJ	Fuel
05/19/21	Mowing	4.50	Tom	Mowing
05/20/21	Opening	0.75	Josh	General
05/20/21	Fuel Sumps	0.75	Josh	Fuel
05/20/21	Mowing	4.25	Tom	Mowing
05/21/21	Opening	0.75	Phillip	General
05/21/21	Fuel Sumps	0.75	Phillip	Fuel
05/21/21	Mowing	1.25	Tom	Mowing
05/22/21	Opening	0.75	Kerrick	General
05/22/21	Fuel Sumps	0.75	Kerrick	Fuel
05/23/21	Opening	0.75	Kerrick	General
05/23/21	Fuel Sumps	0.75	Kerrick	Fuel
05/24/21	Opening	0.75	AJ	General
05/24/21	Fuel Sumps	0.75	AJ	Fuel
05/24/21	Mowing	4.50	Tom	Mowing
05/25/21	Opening	0.75	Josh	General
05/25/21	Fuel Sumps	0.75	Josh	Fuel
05/25/21	Mowing	2.50	Paden	Mowing
05/26/21	Opening	0.75	AJ	General
05/26/21	Fuel Sumps	0.75	AJ	Fuel
05/26/21	Fuel Tanks	1.00	AJ	Fuel
05/26/21	Mowing	4.75	Tom	Mowing
05/26/21	Mowing	1.75	Tom	Mowing
05/27/21	Opening	0.75	Josh	General
05/27/21	Fuel Sumps	0.75	Josh	Fuel
05/28/21	Opening	0.75	Phillip	General
05/28/21	Fuel Sumps	0.75	Phillip	Fuel
05/28/21	JetA Price Change	0.50	Jo	Fuel
05/28/21	Mowing	6.50	Tom	Mowing
05/28/21	Mowing	4.25	Paden	Mowing
05/29/21	Opening	0.75	AJ	General
05/29/21	Fuel Sumps	0.75	AJ	Fuel
05/29/21	Mowing	5.25	Tom	Mowing
05/30/21	Opening	0.75	AJ	General
05/30/21	Fuel Sumps	0.75	AJ	Fuel
05/31/21	Opening	0.75	AJ	General
05/31/21	Fuel Sumps	0.75	AJ	Fuel

Total Hours
117.75

General	26.25	
Fuel Maintenance	27.25	
Mowing	64.25	
Snow Removal	0.00	
Lighting	0.00	
Insulation	0.00	Check Total
Total:	117.75	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



Bolivar City Fire Department

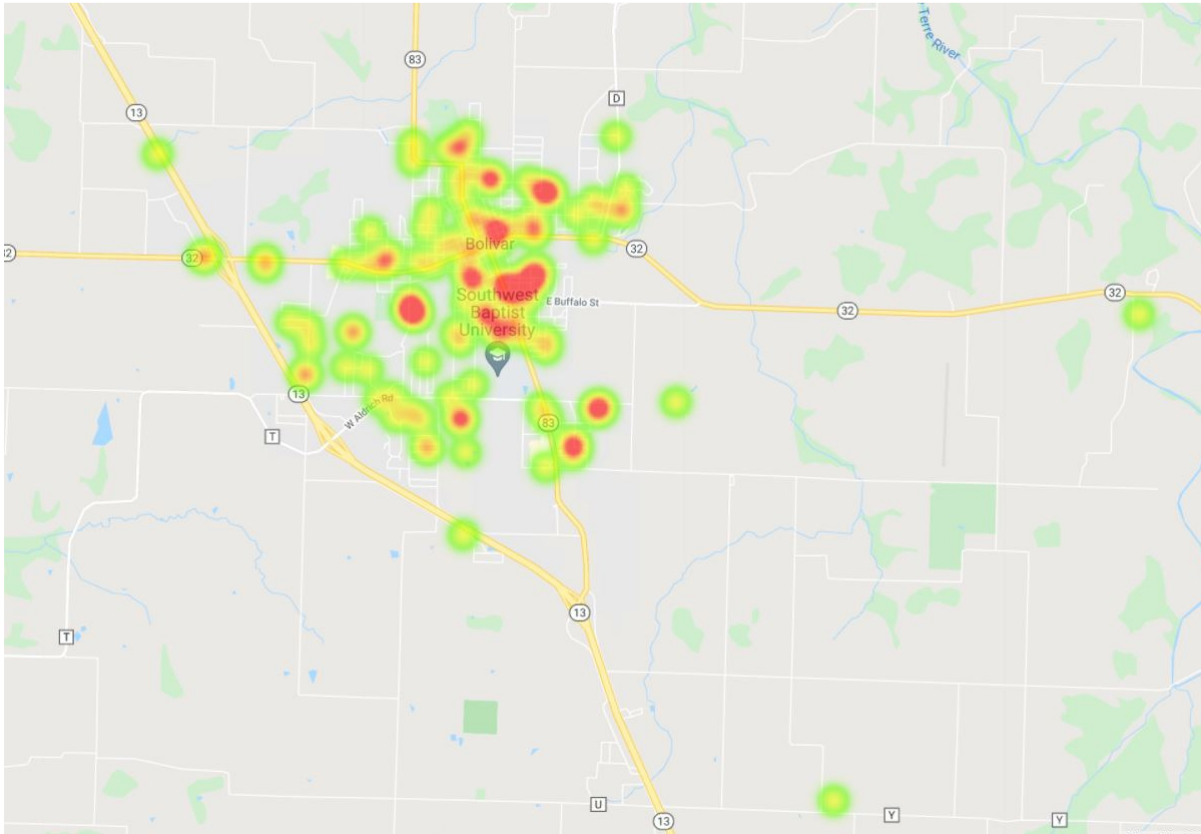
211 West Walnut ~ P.O. Box 9 ~ Bolivar, MO 65613
Phone 417-326-2489 ~ Fax 417-777-3513

BCFD Council Report May 2021

Response Synopsis:

May, 2021

Incident Location Map



Response Time Analysis

Busiest day of Month: Thursday

Busiest hour of day: Noon

Busiest Shift of Month: A Shift

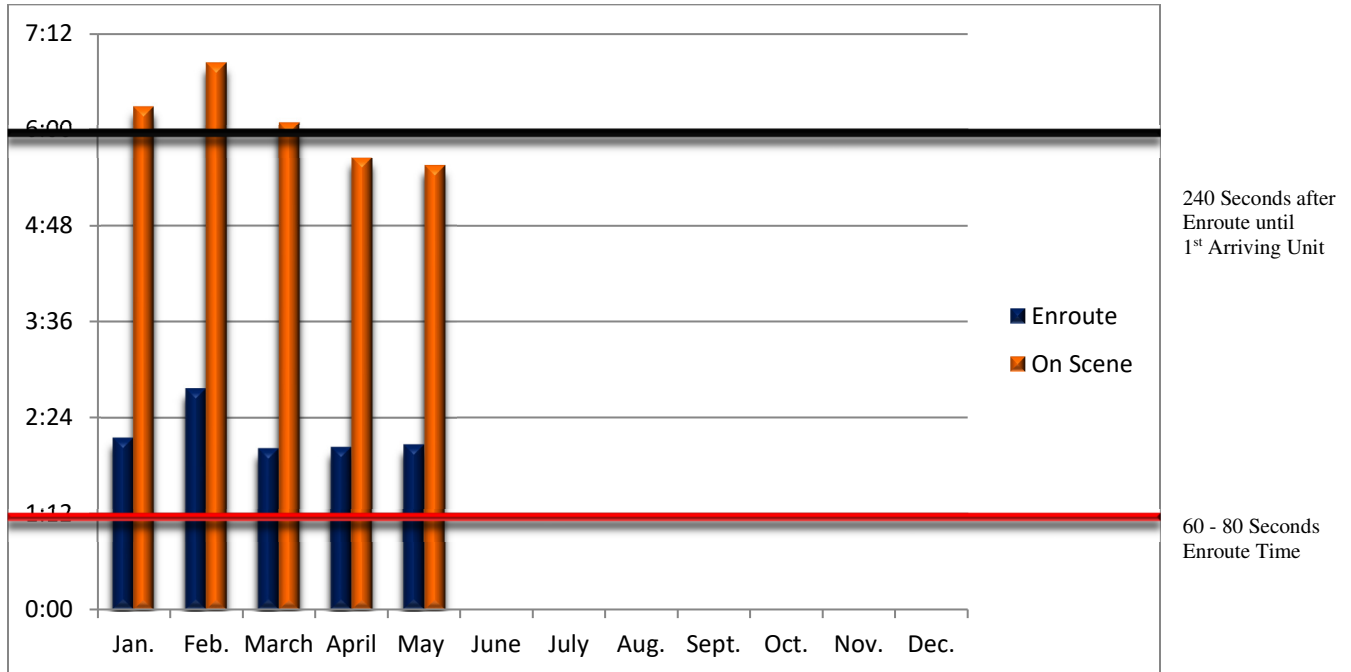
Our Family helping to serve and protect the lives and property of your family!



Bolivar City Fire Department

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

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



In May of 2020, we ran 52 calls with Covid. In May of 2021, we ran 136 calls.

May Activities

Play Safe, Be Safe PR event
Bolivar Primary School PR event
Bolivar Intermediate School Fire Drill
Bolivar Home Schoolers Station Tour
Polk Co. Library PR Event
Front Porch Fridays
CMH education Committee meeting

Submitted by Chief Brent Watkins

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

Bolivar City Fire Department

Bolivar, MO

This report was generated on 6/16/2021 2:47:46 PM



Incident Statistics

Zone(s): All Zones | Start Date: 05/01/2021 | End Date: 05/31/2021

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		81	
FIRE		55	
TOTAL		136	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
E11	0	0	2
R14	0	0	7
TOTAL	0	0	9
PRE-INCIDENT VALUE		LOSSES	
\$245,000.00		\$131,500.00	
CO CHECKS			
TOTAL			
MUTUAL AID			
Aid Type		Total	
Aid Given		4	
Aid Received		4	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
33		24.26	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS		FIRE
Station 1	0:05:21		0:06:09
AVERAGE FOR ALL CALLS			0:05:33
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS		FIRE
Station 1	0:01:54		0:03:10
AVERAGE FOR ALL CALLS			0:02:04
AGENCY		AVERAGE TIME ON SCENE (MM:SS)	
Bolivar City Fire Department		27:30	

Only Reviewed Incidents included. EMS for Incident counts includes only 300 to 399 Incident Types. All other incident types are counted as FIRE. CO Checks only includes Incident Types: 424, 736 and 734. # Apparatus Transports = # of incidents where apparatus transported. # Patient Transports = All patients transported by EMS. # Patient Contacts = # of PCR contacted by apparatus. This report now returns both NEMSIS 2 & 3 data as appropriate. For overlapping calls that span over multiple days, total per month will not equal Total count for year.

Bolivar City Fire Department

Bolivar, MO

This report was generated on 6/16/2021 2:49:09 PM



Count of Incidents by Incident Type for Incident Status for Date Range

Incident Status(s): All Incident Statuses | Sort By: IncidentType | Start Date: 05/01/2021 | End Date: 05/31/2021

INCIDENT TYPE	# INCIDENTS
111 - Building fire	4
121 - Fire in mobile home used as fixed residence	1
140 - Natural vegetation fire, other	3
311 - Medical assist, assist EMS crew	2
321 - EMS call, excluding vehicle accident with injury	74
322 - Motor vehicle accident with injuries	3
324 - Motor vehicle accident with no injuries.	2
444 - Power line down	2
500 - Service Call, other	6
542 - Animal rescue	1
554 - Assist invalid	10
611 - Dispatched & cancelled en route	7
622 - No incident found on arrival at dispatch address	3
631 - Authorized controlled burning	1
651 - Smoke scare, odor of smoke	1
745 - Alarm system activation, no fire - unintentional	9
813 - Wind storm, tornado/hurricane assessment	7

Total Incidents

136

This report displays Incidents by Incident type for the selected Incident Status (es) and chosen date range. Nemsis 2 & 3 Incidents Included.



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Doc Id: 1673

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Bolivar City Fire Department

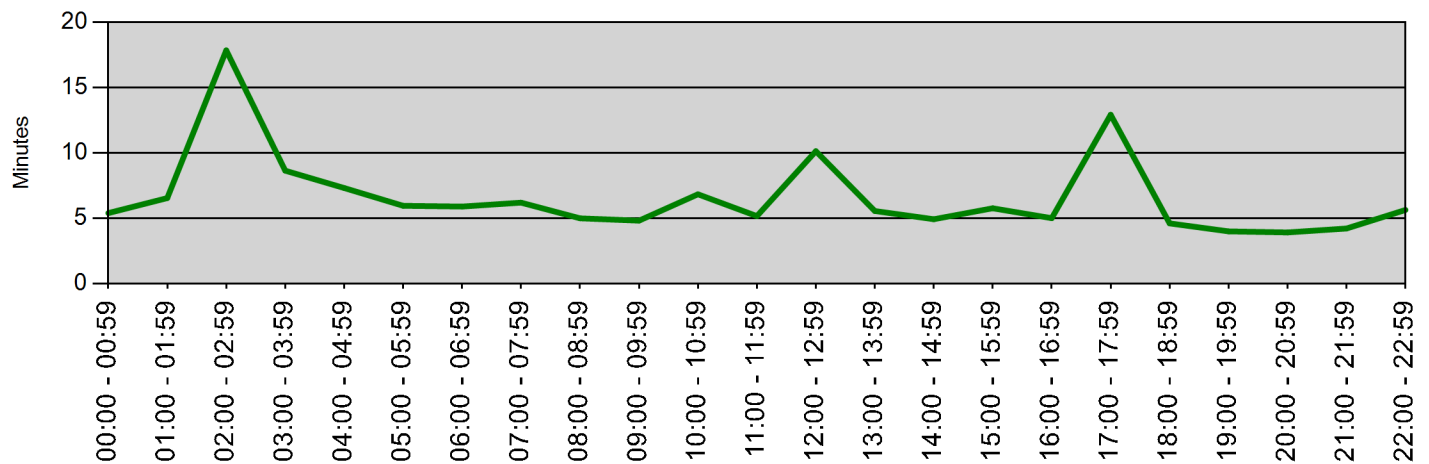
Bolivar, MO

This report was generated on 6/16/2021 2:52:26 PM



Average Response Time per Apparatus for Hour Range for Day Range

StartDay: Sunday | StartTime: 00:00:00 | EndTime: 23:00:00 | EndDay: Saturday | StartDate: 05/01/2021 | EndDate: 05/31/2021



Hour Range	Apparatus	Average Response (minutes)
00:00 - 00:59	C1	5.07
00:00 - 00:59	R14	5.51
01:00 - 01:59	R14	6.55
02:00 - 02:59	C1	18.63
02:00 - 02:59	E21	17.08
03:00 - 03:59	R14	8.65
04:00 - 04:59	R14	7.32
05:00 - 05:59	C1	5.32
05:00 - 05:59	E11	7.82
05:00 - 05:59	R14	5.56
06:00 - 06:59	R14	5.90
07:00 - 07:59	C1	5.30
07:00 - 07:59	E11	7.34
07:00 - 07:59	R14	5.34
08:00 - 08:59	C1	6.55
08:00 - 08:59	E11	6.94
08:00 - 08:59	R14	3.19
09:00 - 09:59	C1	4.76
09:00 - 09:59	E11	4.47
09:00 - 09:59	E21	13.98
09:00 - 09:59	R14	2.67
10:00 - 10:59	C1	12.28
10:00 - 10:59	E11	3.65
10:00 - 10:59	R14	7.08
11:00 - 11:59	E11	5.09

Average response time per Apparatus calculated from difference between DISPATCH and ENROUTE for the date, day of the week and hour range provided. Only REVIEWED incidents included.



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HOUR RANGE	APPARATUS	AVERAGE RESPONSE (minutes)
11:00 - 11:59	L12	5.29
11:00 - 11:59	R14	5.15
12:00 - 12:59	C1	1.11
12:00 - 12:59	E11	3.74
12:00 - 12:59	L12	41.33
12:00 - 12:59	R14	5.79
13:00 - 13:59	C1	5.48
13:00 - 13:59	E11	6.08
13:00 - 13:59	L12	6.25
13:00 - 13:59	R14	5.20
14:00 - 14:59	E11	4.98
14:00 - 14:59	R14	4.92
15:00 - 15:59	C1	2.12
15:00 - 15:59	C2	30.33
15:00 - 15:59	E11	4.85
15:00 - 15:59	L12	2.95
15:00 - 15:59	R14	3.52
16:00 - 16:59	C1	2.13
16:00 - 16:59	R14	5.42
17:00 - 17:59	C1	0.76
17:00 - 17:59	C2	3.10
17:00 - 17:59	E11	35.17
17:00 - 17:59	L12	10.77
17:00 - 17:59	R14	5.85
18:00 - 18:59	C1	7.17
18:00 - 18:59	E11	5.22
18:00 - 18:59	R14	3.85
19:00 - 19:59	C1	3.26
19:00 - 19:59	E11	8.32
19:00 - 19:59	R14	2.56
20:00 - 20:59	C1	3.13
20:00 - 20:59	E11	3.70
20:00 - 20:59	R14	4.43
21:00 - 21:59	E11	No Calls
21:00 - 21:59	R14	5.63
22:00 - 22:59	C1	5.72
22:00 - 22:59	R14	5.60

Total Average Response Time:

7.26 minutes

Average response time per Apparatus calculated from difference between DISPATCH and ENROUTE for the date, day of the week and hour range provided. Only REVIEWED incidents included.



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Doc Id: 1511

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New Business Licenses Issued during May 2021:

*Store Front Licenses:

- ~Serenity Therapy Services-900 E San Martin St
- ~Mowing Response Team-954 E Buffalo St
- ~Brandon's Catering LLC-1450 E Mt Gilead Rd

*Non-Store Front Licenses:

- ~Dream Home Renovations LLC-29291 County Rd 140, Preston, MO 65732
- ~Hoffman's Skid Steer & Land Management-4629 S 140th Rd, Bolivar, MO 65613

Business License Renewals for 6/30/2021:

- Inside City Limits: 399
- Polk County: 73
- Out of County: 104
- Liquor: 40

MISSOURI JUDICIARY
BOLIVAR
TRIAL BALANCE REPORT
FROM 01-May-2021 THRU 01-Jun-2021

Date: 6/1/2021
Time: 12:33:05PM
Page: 1

Account Number	Account Name	Beginning Debit Balance	Beginning Credit Balance	Debits During Date Range	Credits During Date Range	Ending Debit Balance	Ending Credit Balance
1000	Cash	29,590.68		6,636.00	11,634.68	24,592.00	
2000	Accounts Payable		1,203.00	11,584.68	10,745.18		363.50
2100	Open Items		917.00	2,306.50	2,470.00		1,080.50
2500	Payment Clearing		100.50	8,211.00	8,332.00		221.50
5002	Clerk Fee-Municipal		467.78	467.78	384.00		384.00
5008	Court Automation		468.87	510.87	441.00		399.00
5016	CVC Surcharge State		484.71	527.49	449.19		406.41
5018	CVC Surcharge Muni		14.43	14.43	11.84		11.84
5022	LET-Muni		134.00	146.00	126.00		114.00
5024	POST-State		67.98	73.98	63.00		57.00
5032	Dom Viol - Muni		134.00	146.00	126.00		114.00
5034	Restitution			150.00	150.00		
5040	Fine-Muni Ordin Other		4,668.50	4,668.50	2,763.50		2,763.50
5041	Fine-Muni Ordin Traffic			121.00		121.00	
5056	Inmate Security Fund		134.00	146.00	126.00		114.00
5062	Interest Income		.23	.23			
5078	Bad Check Fee		25.00	25.00			
5102	Clerk Fee-E/R		348.00	420.00	372.00		300.00
5118	CVC Surcharge-E/R		10.73	12.95	11.47		9.25
5141	Fines-E/R		2,769.45	3,073.95	2,214.50		1,910.00
5212	Sheriff Retirement-CO/Muni		204.00	222.00	189.00		171.00
7006	Overpayments Detail Code			300.00	300.00		
7008	Recipient Payable Detail Code			150.00	150.00		
8200	Bond-Posted		17,438.50	2,250.00	1,405.00		16,593.50
8204	Bond Refund			513.50	213.50	300.00	
	Totals:	29,590.68	29,590.68	42,677.86	42,677.86	25,013.00	25,013.00

Report Exceptions:

The following general ledger accounts have balances that may require further investigation:

2500 Payment Clearing 221.50 ending balance

Bolivar Municipal Court

2021 Court Calendar

January						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

July						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

August						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

September						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

October						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

November						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

December						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

 Court Office Closed

 Regular Court Docket

Court Security requested for ALL court dates.

If you have any questions, please
call 417-328-0233.

Thank you!

Bobbie Morgan -Bolivar Municipal Court Clerk

**IN THE CIRCUIT COURT OF POLK COUNTY MISSOURI
BOLIVAR MUNICIPAL DIVISION**

JUDICIAL ORDER

6/14/21 Due to the Supreme Court of Missouri opinion issued on June 1, 2021, in Daven Fowler, et al. Apellants/Cross Respondents, vs. Missouri Sheriffs' Retirement System, Respondent/Cross-Appellant regarding the constitutional validity of section 57.955 RSMo, Judge Bloch orders the collection of the \$3.00 SRF court costs to cease immediately and said court cost be reduced to \$0 (zero). Further, should the SRF be collected by "Plead and Pay" contrary to this order, the \$3.00 shall be refunded to the Defendant. In addition, the court accounting and procedure process shall be amended to include the "CIC message posted June 3, 2021" which provides the process for collecting payments in the office of the court and the process for accounting and return of "Plead and Pay" over-payments (document is attached to this order).

So ordered.

A handwritten signature in blue ink, appearing to read "Robert L. Bloch", is written over a horizontal line.

Judge

The date "6-14-21" is handwritten in blue ink over a horizontal line.

Date



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: Officer Bridges
DATE: 6/07/2021
SUBJECT: Monthly Audits/statistical data **May 2021**

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

Total Incidents by **OFFENSE**: BPD took **98** (91 in April 2021) reports in May indicating the highest incident totals are assault, stealing/theft violations, property damage and mental health (Incident report by statutes) (Graph attached: Day of week/Time of day) Most common day for offenses is Saturday at 1800.

CALLS FOR SERVICE: BPD responded to **1602** (1590 for April 2021) calls for service for the month of May. Reports indicate Thursday 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: call backs, traffic stops, well-being checks, security checks and Accidental/911 Hang-ups.

ARREST: BPD Officers arrested/cited/cleared **55** (60 in April 2021) offenses-warrants in May. Totals by violation and offense: Our highest number appear to be from warrant arrests. (Arrest with all charges by date range)

CITATIONS: BPD issued **68** (102 in April 2021) citations in May. Totals by violation indicate the highest total of citations include; No Proof of Insurance, Domestic Assault, Driving While Suspended or Revoked, and Failure to Register Motor Vehicle. (Summons/citation charge summary by date range)

FIELD CONTACTS: BPD conducted **4** (4 in April 2021) Field Contact in May for the following: Consensual Contact, Possible Drug Activity and Suspicious Activity. (Field contact reason summary report)

RACIAL PROFILING REPORT: BPD conducted **350** (320 in March 2021) traffic stops in April 2021. 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:** 215.100

ANIMAL RUNNING AT LARGE

	Date/Time	Reported	Case #	System ID
1)	05/25/2021	13:20	2021-00746	27488

Offense: 225.1040

M-PROPERTY DAMAGE

	Date/Time	Reported	Case #	System ID
1)	05/01/2021	21:05	2021-00635	26375
2)	05/02/2021	16:12	2021-00639	26380
3)	05/02/2021	20:02	2021-00642	26382
4)	05/04/2021	18:22	2021-00647	26387
5)	05/04/2021	23:31	2021-00651	26392
6)	05/07/2021	10:23	2021-00660	26401
7)	05/08/2021	01:27	2021-00664	26405
8)	05/08/2021	08:02	2021-00665	26406
9)	05/12/2021	16:01	2021-00689	27429
10)	05/17/2021	21:07	2021-00708	27450
11)	05/19/2021	17:07	2021-00718	27460
12)	05/27/2021	15:20	2021-00760	27502

Offense: 225.1060

M-TRESPASSING

	Date/Time	Reported	Case #	System ID
1)	05/22/2021	13:18	2021-00733	27475
2)	05/28/2021	13:06	2021-00763	27505

Offense: 225.1110

M-STEALING (ALL OTHER LARCENY)

	Date/Time	Reported	Case #	System ID
1)	05/02/2021	14:55	2021-00640	26379
2)	05/04/2021	22:30	2021-00649	26390
3)	05/07/2021	15:53	2021-00661	26402
4)	05/09/2021	06:34	2021-00671	27411
5)	05/11/2021	11:21	2021-00680	27420
6)	05/14/2021	14:51	2021-00696	27436
7)	05/17/2021	13:41	2021-00707	27449
8)	05/18/2021	16:49	2021-00712	27454
9)	05/23/2021	14:01	2021-00742	27483

Offense: 225.1200

M-SHOPLIFTING

	Date/Time	Reported	Case #	System ID
1)	05/05/2021	19:48	2021-00656	26396

Offense: 225.1510**M-SEXUAL MISCONDUCT**

	Date/Time	Reported	Case #	System ID
1)	05/18/2021	14:23	2021-00711	27453
2)	05/26/2021	13:17	2021-00754	27496

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

	Date/Time	Reported	Case #	System ID
1)	05/20/2021	19:17	2021-00724	27465

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

	Date/Time	Reported	Case #	System ID
1)	05/26/2021	20:16	2021-00756	27498

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

	Date/Time	Reported	Case #	System ID
1)	05/08/2021	22:06	2021-00669	26410
2)	05/14/2021	16:25	2021-00697	27437
3)	05/20/2021	14:32	2021-00721	27463
4)	05/22/2021	16:57	2021-00735	27477
5)	05/30/2021	22:31	2021-00769	27511
6)	05/30/2021	23:57	2021-00770	27512

Offense: 225.380**FALSE REPORTS**

	Date/Time	Reported	Case #	System ID
1)	05/25/2021	18:35	2021-00744	27486

Offense: 225.390**RESISTING ARREST**

	Date/Time	Reported	Case #	System ID
1)	05/22/2021	18:18	2021-00736	27478
2)	05/26/2021	20:16	2021-00756	27498
3)	05/27/2021	02:50	2021-00757	27499

Offense: 225.435**M-INTERFERE WITH DUTIES OF AN OFFICER**

	Date/Time	Reported	Case #	System ID
1)	05/26/2021	14:18	2021-00755	27497

Offense: 225.670**M-PEACE DISTURBANCE**

	Date/Time	Reported	Case #	System ID
1)	05/04/2021	09:25	2021-00250	26388
2)	05/12/2021	18:34	2021-00692	27432
3)	05/30/2021	22:31	2021-00769	27511

Offense: 225.720**M-DISORDERLY CONDUCT**

Date/Time	Reported	Case #	System ID
1) 05/28/2021	13:06	2021-00763	27505

Offense: 315.040**M-LEAVING THE SCENE OF AN ACCIDENT**

Date/Time	Reported	Case #	System ID
1) 05/01/2021	21:05	2021-00635	26375
2) 05/04/2021	23:31	2021-00651	26392
3) 05/12/2021	08:29	2021-00686	27426
4) 05/25/2021	13:31	2021-00748	27490

Offense: 343.020**M-DRIVING WHILE INTOXICATED**

Date/Time	Reported	Case #	System ID
1) 05/30/2021	23:57	2021-00770	27512

Offense: 380.020**M-NO VALID OPERATOR'S LICENSE**

Date/Time	Reported	Case #	System ID
1) 05/04/2021	23:31	2021-00651	26392

Offense: 565.091-001Y201753**HARASSMENT - 2ND DEGREE (MISD)**

Date/Time	Reported	Case #	System ID
1) 05/14/2021	18:31	2021-00698	27439

Offense: 565.225-006Y20175399**STALKING - 1ST DEGREE - 1ST OFFENSE**

Date/Time	Reported	Case #	System ID
1) 05/27/2021	16:32	2021-00761	27503

Offense: 570.030-043Y201723**STEALING**

Date/Time	Reported	Case #	System ID
1) 05/08/2021	01:27	2021-00664	26405
2) 05/09/2021	17:03	2021-00672	27412
3) 05/19/2021	17:07	2021-00718	27460
4) 05/28/2021	17:59	2021-00764	27506

Offense: ARSON**ARSON**

Date/Time	Reported	Case #	System ID
1) 05/11/2021	17:15	2021-00684	27424

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

Date/Time	Reported	Case #	System ID
1) 05/08/2021	22:42	2021-00670	26411
2) 05/17/2021	22:32	2021-00709	27451

3)	05/20/2021	18:15	2021-00723	27466
4)	05/26/2021	14:18	2021-00755	27497

Offense: BURGLARY
BURGLARY/BREAKING & ENTERING

	Date/Time	Reported	Case #	System ID
1)	05/04/2021	23:06	2021-00650	26391
2)	05/05/2021	08:46	2021-00652	26393
3)	05/21/2021	19:06	2021-00730	27472
4)	05/22/2021	18:18	2021-00736	27478

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

	Date/Time	Reported	Case #	System ID
1)	05/01/2021	09:55	2021-00629	26369

Offense: DESTRUCTION
DESTRUCTION/DAMAGE/VANDALISM OF PROPERTY

	Date/Time	Reported	Case #	System ID
1)	05/08/2021	09:14	2021-00666	26407

Offense: DRIVING
DRIVING UNDER INFLUENCE

	Date/Time	Reported	Case #	System ID
1)	05/04/2021	23:31	2021-00651	26392

Offense: DRUG
DRUG/NARCOTIC VIOLATIONS

	Date/Time	Reported	Case #	System ID
1)	05/19/2021	16:45	2021-00717	27459
2)	05/20/2021	18:15	2021-00723	27466
3)	05/22/2021	16:57	2021-00735	27477

Offense: EMBEZZLEMENT
EMBEZZLEMENT

	Date/Time	Reported	Case #	System ID
1)	05/14/2021	13:48	2021-00727	27469

Offense: EXTORTION
EXTORTION/BLACKMAIL

	Date/Time	Reported	Case #	System ID
1)	05/05/2021	11:02	2021-00653	26394

Offense: J4-ANIMAL
M-DESTRUCTION OF ANIMAL

	Date/Time	Reported	Case #	System ID
1)	05/11/2021	08:15	2021-00679	27419

Offense: LARCENY BUILDING
THEFT FROM BUILDING

	Date/Time	Reported	Case #	System ID
1)	05/17/2021	13:02	2021-00706	27448

Offense: LARCENY PARTS**THEFT OF MOTOR VEHICLE PARTS OR ACCESSORIES**

Date/Time	Reported	Case #	System ID
1) 05/14/2021	10:39	2021-00694	27434

Offense: LARCENY VEHICLE**THEFT FROM MOTOR VEHICLE**

Date/Time	Reported	Case #	System ID
1) 05/08/2021	09:14	2021-00666	26407

Offense: M-225.130**M-DOMESTIC ASSAULT (PHYSICAL)**

Date/Time	Reported	Case #	System ID
1) 05/07/2021	17:51	2021-00663	26404
2) 05/11/2021	10:13	2021-00681	27421
3) 05/15/2021	12:53	2021-00699	27440
4) 05/16/2021	10:48	2021-00701	27443
5) 05/21/2021	04:17	2021-00725	27467

Offense: M-ASSAULT**M-ASSAULT NON DOMESTIC (INTIMIDATION ONLY) 225.120****(INTIMIDATION)**

Date/Time	Reported	Case #	System ID
1) 05/07/2021	15:53	2021-00661	26402
2) 05/12/2021	18:34	2021-00692	27432

Offense: M-ASSAULT (PHY/SIMPLE)**M-ASSAULT NON DOMESTIC (PHYSICAL) 225.120**

Date/Time	Reported	Case #	System ID
1) 05/01/2021	21:17	2021-00633	26373
2) 05/05/2021	13:52	2021-00654	26395
3) 05/05/2021	19:37	2021-00655	26397
4) 05/07/2021	15:53	2021-00661	26402
5) 05/08/2021	01:27	2021-00664	26405
6) 05/12/2021	18:34	2021-00692	27432
7) 05/22/2021	18:18	2021-00736	27478

**Offense: M-ASSAULT (PHYS
DOMESTIC)****M-ASSAULT DOMESTIC (PHYSICAL) 225.130**

Date/Time	Reported	Case #	System ID
1) 05/01/2021	22:58	2021-00636	26376
2) 05/16/2021	15:45	2021-00702	27444
3) 05/26/2021	20:16	2021-00756	27498
4) 05/31/2021	21:35	2021-00773	27515

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

Date/Time	Reported	Case #	System ID
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1)	05/03/2021	18:41	2021-00644	26384
2)	05/19/2021	00:57	2021-00715	27457
3)	05/25/2021	18:41	2021-00751	27493

Offense: MENTAL HEALTH

MENTAL HEALTH (96 HR/SUICIDALTENDENCIES)

	Date/Time	Reported	Case #	System ID
1)	05/01/2021	20:27	2021-00634	26374
2)	05/05/2021	21:08	2021-00657	26398
3)	05/08/2021	22:06	2021-00669	26410
4)	05/16/2021	22:29	2021-00705	27447
5)	05/21/2021	18:43	2021-00731	27473
6)	05/22/2021	08:49	2021-00732	27474

Offense: MISC-FOUND PROPERTY

MISC-FOUND PROPERTY

	Date/Time	Reported	Case #	System ID
1)	05/14/2021	12:54	2021-00695	27435
2)	05/27/2021	11:59	2021-00758	27500

Offense: MISC-LOST PROPERTY

MISC-LOST PROPERTY

	Date/Time	Reported	Case #	System ID
1)	05/06/2021	08:01	2021-00658	26399

Offense: MISSING PERSON

MISSING PERSON (RUNAWAY/ENDANGERED ETC)

	Date/Time	Reported	Case #	System ID
1)	05/10/2021	16:14	2021-00677	27417
2)	05/23/2021	13:15	2021-00741	27484

Offense: MOTOR VEHICLE

MOTOR VEHICLE THEFT

	Date/Time	Reported	Case #	System ID
1)	05/09/2021	18:08	2021-00673	27414
2)	05/09/2021	19:32	2021-00674	27413

Offense: MVA- PRIVATE PROP

MVA-PRIVATE PROPERTY (LESS THAN \$500, NON-INJURY)

	Date/Time	Reported	Case #	System ID
1)	05/20/2021	10:41	2021-00720	27462

Offense: SEX FONDLING

FONDLING

	Date/Time	Reported	Case #	System ID
1)	05/16/2021	19:54	2021-00703	27445

Offense: SEX SODOMY

SODOMY

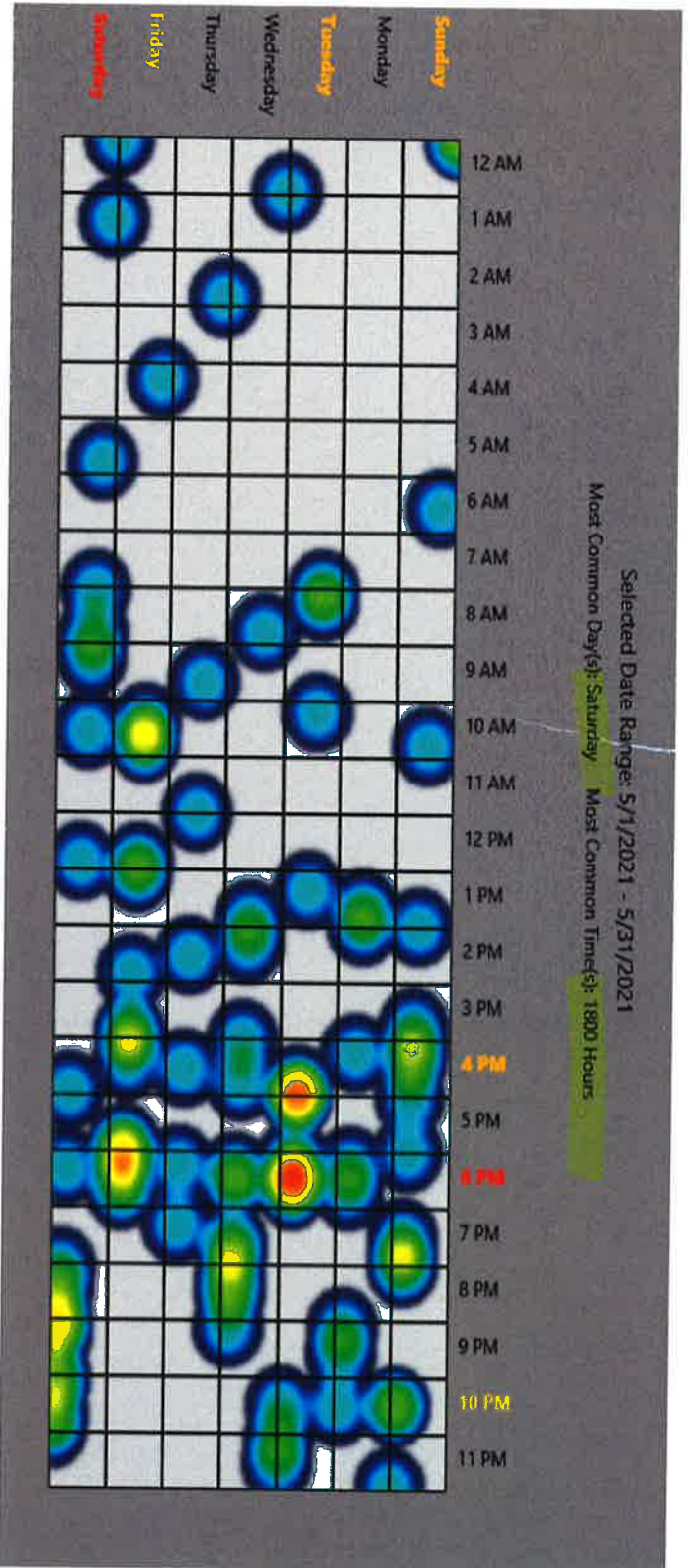
	Date/Time	Reported	Case #	System ID
1)	05/26/2021	13:17	2021-00754	27496

Offense: WEAPON

WEAPON LAW VIOLATIONS

	Date/Time	Reported	Case #	System ID
1)	05/20/2021	18:15	2021-00723	27466

INCIDENTS

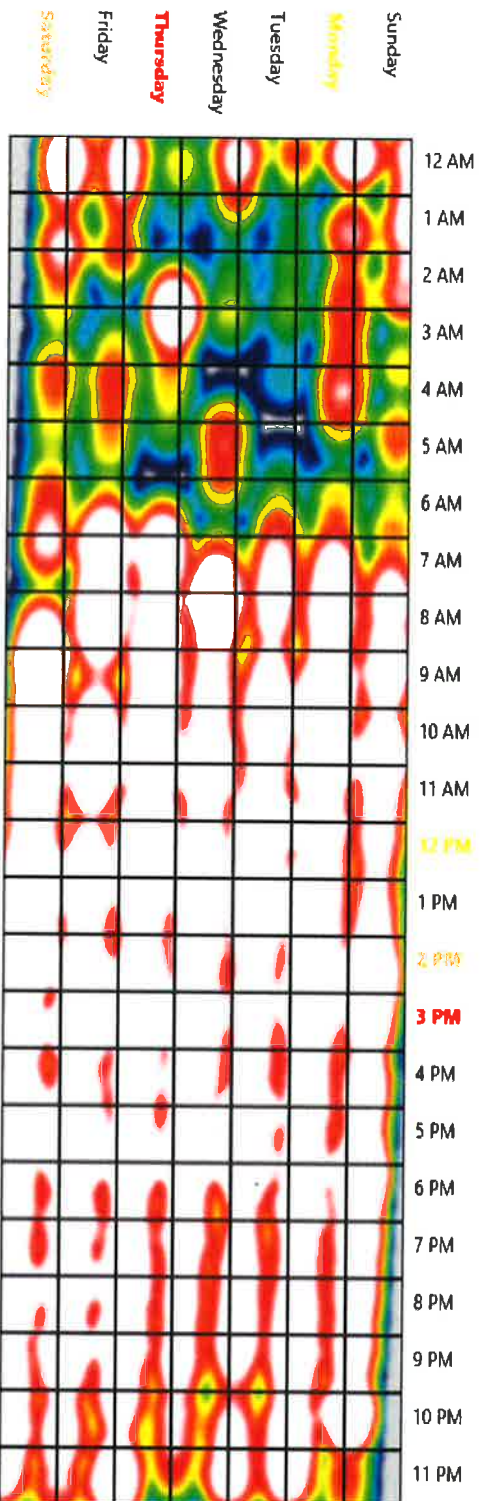


Saturday at 1800 hrs

CALLS FOR SERVICE

Selected Date Range: 5/1/2021 - 5/31/2021

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



Arrests with All Charges by Date Range

Date Range: 05/01/2021 - 05/31/2021

Arrest Date	Seq #	Cnt	Charge Description	Arresting Officer	Case #	Sys ID
05/01/2021	1	1	M-WARRANT ARREST ONLY	DAVIS, J. L.	202100628	10151
05/01/2021	1	1	M-DRIVING WHILE SUSPENDED OR	DAVIS, J. L.	202100630	10152
05/01/2021	1	1	M-WARRANT ARREST ONLY	DAVIS, J. L.	202100632	10153
05/01/2021	1	1	M-WARRANT ARREST ONLY	DAVIS, J. L.	202100627	10155
	2	1	M-WARRANT ARREST ONLY			
	3	1	M-WARRANT ARREST ONLY			
	4	1	M-WARRANT ARREST ONLY			
	5	1	M-WARRANT ARREST ONLY			
05/01/2021	1	1	M-ASSAULT DOMESTIC (PHYSICAL)	MACCARELLA, R.	202100636	10156
05/01/2021	1	1	M-ASSAULT NON DOMESTIC	PETERSON, N.	202100633	10160
05/01/2021	1	1	M-ASSAULT NON DOMESTIC (PHYSICAL)	PETERSON, N.	202100633	10161
05/02/2021	1	1	M-WARRANT ARREST ONLY	DAVIS, J. L.	202100638	10154
	2	1	M-WARRANT ARREST ONLY			
	3	1	M-WARRANT ARREST ONLY			
	4	1	M-WARRANT ARREST ONLY			
05/02/2021	1	1	M-DRIVING WHILE INTOXICATED	GILMORE, M.	202100637	10158
05/03/2021	1	1	M-ASSAULT DOMESTIC (INTIMIDATION)	GILMORE, M.	202100644	10162
05/03/2021	1	1	M-WARRANT ARREST ONLY	PETERSON, N.	202100641	10165
05/04/2021	1	1	M-WARRANT ARREST ONLY	PRESLEY, J.	202100646	10163
05/05/2021	1	1	M-SHOPLIFTING	PAINTER, M.	202100656	10164
05/07/2021	1	1	M-ASSAULT NON DOMESTIC (PHYSICAL)	WHALEN, W. B.	202100661	10170
	2	1	M-ASSAULT NON DOMESTIC (PHYSICAL)			
	3	1	M-STEALING (ALL OTHER LARCENY)			
05/07/2021	1	1	DOMESTIC ASSAULT - 4TH DEGREE	STILLINGS, T. S.	202100663	10172
05/07/2021	1	1	M-LEAVING THE SCENE OF AN ACCIDENT	MCGOWIN, J.	202100662	10186
05/08/2021	1	1	M-WARRANT ARREST ONLY	STILLINGS, T. S.	202100668	10166
05/10/2021	1	1	M-WARRANT ARREST ONLY	PETERSON, N.	202100676	10167
05/10/2021	1	1	M-WARRANT ARREST ONLY	PETERSON, N.	202100682	10168
05/10/2021	1	1	M-DRIVING WHILE SUSPENDED OR	PETERSON, N.	202100675	10169
05/10/2021	1	1	M-WARRANT ARREST ONLY	MACCARELLA, R.	202100678	10171
05/13/2021	1	1	M-WARRANT ARREST ONLY	STILLINGS, T. S.	202100693	10173

Arrest Date	Seq #	Cnt	Charge Description	Arresting Officer	Case #	Sys ID
05/13/2021	1	1	M-WARRANT ARREST ONLY	STILLINGS, T. S.	202100693	10174
	2	1	M-WARRANT ARREST ONLY			
05/17/2021	1	1	SEXUAL ABUSE -1ST DEG - AGGRAVATED	BRIDGES, N.	202100581	10208
	2	1	SEXUAL MISCONDUCT INVOLVING A			
05/18/2021	1	1	M-WARRANT ARREST ONLY	DAVIS, J. L.	202100713	10177
	2	1	M-WARRANT ARREST ONLY			
05/18/2021	1	1	SEXUAL MISCONDUCT INVOLVING A	DAVIS, J. L.	202011138	10191
05/19/2021	1	1	M-WARRANT ARREST ONLY	GILMORE, M.	202100714	10178
	2	1	M-WARRANT ARREST ONLY			
05/20/2021	1	1	UNLAWFUL POSSESSION OF A FIREARM	MCGOWIN, J.	202100723	10193
05/20/2021	1	1	M-POSSESSION OF DRUG	WHALEN, W. B.	202100721	10200
05/20/2021	1	1	SODMY OR ATTMPT SODMY-1ST	BRIDGES, N.	202100703	10207
	2	1	SEXUAL ABUSE -1ST DEG - AGGRAVATED			
	3	1	SEXUAL MISCONDUCT INVOLVING A			
05/21/2021	1	1	M-ASSAULT DOMESTIC (PHYSICAL)	STILLINGS, T. S.	202100725	10175
05/21/2021	1	1	M-ASSAULT DOMESTIC (PHYSICAL)	STILLINGS, T. S.	202100725	10176
05/21/2021	1	1	POSS CONTROLLED SUBSTANCE EXCEPT	SCOTT, M.	202100717	10209
	2	1	M-POSSESSION OF DRUG			
05/22/2021	1	1	M-WARRANT ARREST ONLY	STILLINGS, T. S.	202100737	10182
05/22/2021	1	1	ASSAULT - 3RD DEGREE - SPECIAL	MCGOWIN, J.	202100736	10187
	2	1	BURGLARY - 2ND DEGREE			
	3	1	RESISTING/INTERFERING WITH ARREST			
05/22/2021	1	1	M-TRESPASSING	LANE, C.	202100733	10201
05/22/2021	1	1	THEFT/STEALING (VALUE OF PROPERTY	WHALEN, W. B.	202100734	10206
05/23/2021	1	1	M-WARRANT ARREST ONLY	PETERSON, N.	202100740	10179
05/23/2021	1	1	M-DRIVING WHILE SUSPENDED OR	DAVIS, J. L.	202100743	10181
05/23/2021	1	1	DWI	STILLINGS, T. S.	202100738	10185
05/24/2021	1	1	M-DRIVING WHILE SUSPENDED OR	PETERSON, N.	202100745	10202
05/25/2021	1	1	M-WARRANT ARREST ONLY	DAVIS, J. L.	202100749	10180
05/25/2021	1	1	M-ASSAULT DOMESTIC (INTIMIDATION	DAVIS, J. L.	202100751	10189
05/25/2021	1	1	M-DRIVING WHILE SUSPENDED OR	DAVIS, J. L.	202100752	10192
05/26/2021	1	1	M-ASSAULT DOMESTIC (PHYSICAL)	STILLINGS, T. S.	202100756	10183
	2	1	POSSESSION OF MARIJUANA/SYNTHETIC			
	3	1	RESISTING ARREST			
05/26/2021	1	1	M-WARRANT ARREST ONLY	DAVIS, J. L.	202100753	10190

Arrest Date	Seq #	Cnt	Charge Description	Arresting Officer	Case #	Sys ID
05/27/2021	1	1	M-WARRANT ARREST ONLY	STILLINGS, T. S.	202100762	10184
05/28/2021	1	1	M-DISORDERLY CONDUCT	LANE, C.	202100763	10194
	2	1	M-TRESPASSING			
05/29/2021	1	1	M-DRIVING WHILE SUSPENDED OR	MACCARELLA, R.	202100766	10188
05/29/2021	1	1	M-WARRANT ARREST ONLY	GILMORE, M.	202100767	10198
	2	1	M-WARRANT ARREST ONLY			
05/29/2021	1	1	M-DRIVING WHILE SUSPENDED OR	BARRON, R.	202100766	10203
05/30/2021	1	1	M-POSSESSION OF DRUG	GILMORE, M.	202100769	10199
	2	1	M-PEACE DISTURBANCE			
05/31/2021	1	1	M-WARRANT ARREST ONLY	PRESLEY, J.	202100771	10195
05/31/2021	1	1	M-WARRANT ARREST ONLY	PRESLEY, J.	202100768	10196
05/31/2021	1	1	M-ASSAULT DOMESTIC (PHYSICAL)	DAVIS, J. L.	202100773	10197

Summons/Citations Charge Summary

Agency: BOLIVAR POLICE DEPT, Date Range: 05/01/2021 00:00:00 -

Charges	Count
INDECENT EXPOSURE	1
M-ASSAULT DOMESTIC (PHYSICAL) 225.130	9
M-ASSAULT NON DOMESTIC (PHYSICAL)	5
M-DISORDERLY CONDUCT	1
M-DRIVING WHILE INTOXICATED	1
M-DRIVING WHILE SUSPENDED OR	7
M-ENDANGERING THE WELFARE OF A	1
M-FAILURE TO EXHIBIT INSURANCE (PROOF	1
M-FAILURE TO MAINTAIN LANES	1
M-FAILURE TO REGISTER MOTOR VEHICLE	5
M-FAILURE TO STOP FOR SCHOOL BUS	3
M-FAILURE TO YIELD RIGHT OF WAY	2
M-FOLLOWING TOO CLOSE	1
M-NO PROOF OF INSURANCE	12
M-PARENTAL RESPONSIBILITY	2
M-PEACE DISTURBANCE	1
M-PERMITTING FOWL TO RUN AT LARGE	1
M-POSSESSION OF DRUG PARAPHERNALIA	3
M-POSSESSION OF MARIJUANA	1
M-PROPERTY DAMAGE	1
M-SEATBELT REQUIRED	2
M-SHOPLIFTING	1
M-SPEEDING	1
M-STEALING (ALL OTHER LARCENY)	3
M-TRESPASSING	1
RESISTING ARREST	1
Total:	68

Field Contact By Reason Summary Report

Date Range: 05/01/2021 - 05/31/2021, Agency: BPD

Reason for Contact	Count
Consensual Contact	1
Possible Drug Activity	1
Suspicious Activity	2

Racial Profiling Report

Date Range: 04/01/2021 00:00:00 - 04/30/2021 23:59:59

Racial Profile

Summary of 350 Stops

Total Stops	
AMERICAN INDIAN STOPS	1
BLACK STOPS	13
HISPANIC STOPS	4
WHITE STOPS	332

Type of Stop	
EQUIPMENT VIOLATION	40
INVESTIGATIVE	9
LICENSE VIOLATION	151
MOVING VIOLATION	157

Stop Reason	
FAIL TO SIGNAL	7
FOLLOWING TOO CLOSE	1
LANE VIOLATION	15
OTHER	112
SPEED	113

Location of Stops	
CITY	329
PRIVATE PROPERTY	1
STATE HIGHWAY	20

Results of Stop	
ARREST	20
CITATION	62
NO ACTION	17
OTHER	2
WARNING	268

Gender	
FEMALE	156
MALE	194

Age of Drivers Stopped	
UNDER 18	18
18 TO 29	153
30 TO 39	80
40 AND OVER	99

Resident	
NON RESIDENT	185
RESIDENT	165

Stops Resulting in Searches	
NOT SEARCHED	341
DRIVER AND PROPERTY	6
DRIVER ONLY	2
PROPERTY ONLY	1

Total Stops Involving Searches	
WHITE SEARCHED	9

Probable Cause Authority for Search	
CONSENT	4
DRUG ODOR	2
INVENTORY	1
OTHER	4
PLAIN VIEW	2

Duration of Search	
NO SEARCH DURATION	345
0 TO 15 MINUTES	5

Stops Leading to the Discovery of Contraband	
CONTRABAND DISCOVERED	3

Type of Contraband Discovered	
DRUG/ALCOHOL PARAPHERNALIA	3

Total of Drivers Arrested	
AMERICAN INDIAN ARRESTED	1
HISPANIC ARRESTED	1
WHITE ARRESTED	19

Crimes/Violations Alleged as result of Arrest	
DRUG VIOLATION	2
DWI	1
OTHER	2
TRAFFIC VIOLATION	12
WARRANT	5

Racial Profiling Report

Date Range: 04/01/2021 00:00:00 - 04/30/2021 23:59:59

Racial Profile White Stops

Total Stops	
WHITE STOPS	332

Type of Stop	
EQUIPMENT VIOLATION	36
INVESTIGATIVE	9
LICENSE VIOLATION	144
MOVING VIOLATION	149

Stop Reason	
FAIL TO SIGNAL	7
FOLLOWING TOO CLOSE	1
LANE VIOLATION	15
OTHER	107
SPEED	107

Location of Stops	
CITY	313
STATE HIGHWAY	19

Results of Stop	
ARREST	19
CITATION	60
NO ACTION	17
OTHER	2
WARNING	253

Gender	
FEMALE	146
MALE	186

Age of Drivers Stopped	
UNDER 18	18
18 TO 29	142
30 TO 39	76
40 AND OVER	96

Resident	
NON RESIDENT	174
RESIDENT	158

Stops Resulting in Searches	
NOT SEARCHED	323
DRIVER AND PROPERTY	6
DRIVER ONLY	2
PROPERTY ONLY	1

Total Stops Involving Searches	
WHITE SEARCHED	9

Probable Cause Authority for Search	
CONSENT	4
DRUG ODOR	2
INVENTORY	1
OTHER	4
PLAIN VIEW	2

Duration of Search	
NO SEARCH DURATION	327
0 TO 15 MINUTES	5

Stops Leading to the Discovery of Contraband	
CONTRABAND DISCOVERED	3

Type of Contraband Discovered	
DRUG/ALCOHOL PARAPHERNALIA	3

Total of Drivers Arrested	
WHITE ARRESTED	19

Crimes/Violations Alleged as result of Arrest	
DRUG VIOLATION	2
DWI	1
OTHER	2
TRAFFIC VIOLATION	10
WARRANT	5

Racial Profiling Report

Date Range: 04/01/2021 00:00:00 - 04/30/2021 23:59:59

Racial Profile American Indian Stops

Total Stops	
AMERICAN INDIAN STOPS	1
Type of Stop	
EQUIPMENT VIOLATION	1
LICENSE VIOLATION	1
Stop Reason	
OTHER	1
Location of Stops	
CITY	1
Results of Stop	
ARREST	1
Gender	
MALE	1
Age of Drivers Stopped	
30 TO 39	1
Resident	
NON RESIDENT	1
Stops Resulting in Searches	
NOT SEARCHED	1
Duration of Search	
NO SEARCH DURATION	1
Total of Drivers Arrested	
AMERICAN INDIAN ARRESTED	1
Crimes/Violations Alleged as result of Arrest	
TRAFFIC VIOLATION	1

Racial Profiling Report

Date Range: 04/01/2021 00:00:00 - 04/30/2021 23:59:59

Racial Profile Hispanic Stops

Total Stops	
HISPANIC STOPS	4
Type of Stop	
LICENSE VIOLATION	2
MOVING VIOLATION	2
Stop Reason	
OTHER	1
SPEED	2
Location of Stops	
CITY	4
Results of Stop	
CITATION	1
WARNING	3
Gender	
FEMALE	3
MALE	1
Age of Drivers Stopped	
18 TO 29	2
30 TO 39	1
40 AND OVER	1
Resident	
NON RESIDENT	1
RESIDENT	3
Stops Resulting in Searches	
NOT SEARCHED	4
Duration of Search	
NO SEARCH DURATION	4
Total of Drivers Arrested	
HISPANIC ARRESTED	1
Crimes/Violations Alleged as result of Arrest	
TRAFFIC VIOLATION	1

Racial Profiling Report

Date Range: 04/01/2021 00:00:00 - 04/30/2021 23:59:59

Racial Profile Black Stops

Total Stops	
BLACK STOPS	13

Type of Stop	
EQUIPMENT VIOLATION	3
LICENSE VIOLATION	4
MOVING VIOLATION	6

Stop Reason	
OTHER	3
SPEED	4

Location of Stops	
CITY	11
PRIVATE PROPERTY	1
STATE HIGHWAY	1

Results of Stop	
CITATION	1
WARNING	12

Gender	
FEMALE	7
MALE	6

Age of Drivers Stopped	
18 TO 29	9
30 TO 39	2
40 AND OVER	2

Resident	
NON RESIDENT	9
RESIDENT	4

Stops Resulting in Searches	
NOT SEARCHED	13

Duration of Search	
NO SEARCH DURATION	13

City of Bolivar
Dashboard Meeting
June 2021



Cultural Framework	Project(s)
People	Executive Coaching
Communication	Monthly Dashboard Meeting, Financial Literacy, Check In Process, PD Core Team
Management	Leadership Development
Process	
Strategy	Vision and Objectives with FD, Connect Board with Various Departments



People

Get the right people in the right roles

Activity	Successful Outcome & Measurable	Key Objective
Executive Coaching	We are currently coaching 3 Employees within the City.	

Communication

Ensure people get the information they need

Activity	Successful Outcome & Measurable	Key Objective
Monthly Dashboard	We meet each month with leadership to ensure we are on the correct course of action and making a positive impact on the organization.	
Financial Literacy	The steps are being taken between Don Harkey (CEO of PCCG) and Tracy Slagle. This initiative will look to take off in July.	
Check In Process	Department Heads have been trained and the process is now in motion.	

Management

Develop and challenge your people while holding them accountable

Activity	Successful Outcome & Measurable	Key Objective
Leadership Development	High Performance Culture, Communication Styles, Heroes and Villains & Emotional Intelligence. Up Next: Difficult Conversations	

Strategy

Clearly convey what winning looks like

Activity	Successful Outcome & Measurable	Key Objective
Vision and Objectives with the FD	Ongoing FD Meetings. Working on Role Clarity and Expectations with leadership.	



Additional Talking Points:

- Going on a Listening Tour with Alderman Neal to various departments



ORDINANCE COVER SHEET

Bill No. 2021-31

Ordinance No. _____

**“AN ORDINANCE AMENDING THE BOLIVAR MUNICIPAL CODE BY
AMENDING SECTION 500.020 AS TO CHANGES TO THE BUILDING CODE
FOR CERTAIN SPRINKLER AND FIRE ALARM REQUIREMENTS FOR
CERTAIN BUILDINGS.”**

Filed for public inspection on _____.

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

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

Vote by the Board of Aldermen on _____:

_____ Aye; _____ Nay; _____ Abstain

_____ Approved by the Mayor on _____.

_____ Vetoed by the Mayor on _____.

Board of Aldermen Vote to Override Veto on _____.

_____ Aye; _____ Nay; _____ Abstain

Bill Effective Date: _____.

**“AN ORDINANCE AMENDING THE BOLIVAR MUNICIPAL CODE BY
AMENDING SECTION 500.020 AS TO CHANGES TO THE BUILDING CODE
FOR CERTAIN SPRINKLER AND FIRE ALARM REQUIREMENTS FOR
CERTAIN BUILDINGS.”**

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

Section I: The City Code for the City of Bolivar, Missouri is hereby amended by amending Section 500.020, regarding additions, insertions, and changes to the Building Code, with such amended section to be read as follows:

“Section 500.020 Additions, Insertions And Changes.

The following Sections of the Building Code adopted in Section **500.010** hereof are hereby revised:

Section 101.1. Insert: City of Bolivar.

Section 1612.3. Insert: City of Bolivar.

Section 1612.3. Insert: August 18, 2004.

Section 3412.2. Insert: December 31, 2009.

Section 903.2.8. The following provisions are hereby added to and incorporated into Section 903.2.8:

Exception: Group R-2 dwellings in existing structures meeting all of the following conditions shall be permitted to comply with an NFPA 13D Residential Fire Sprinkler in the R-2 dwelling area:

1. This Exception shall only apply to Existing Structures at the time of adoption of this code provision.
2. Maximum of 6 dwelling units per fire area.
3. Sprinkler Separations shall be provided from adjoining occupancies per Current edition of IBC (Table 508.4).
4. Integrated Smoke/Fire Alarm that automatically detects and initiates occupant notification in all habitable areas. Installed according to NFPA 72. (Residential dwellings and adjoining uses.)
5. Alarm shall be monitored and report directly to the jurisdictions dispatch. Monitoring shall also incorporate a flow alarm installed on the NFPA 13D sprinkler system serving any portion of the fire area.”

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

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

Christopher Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk

CERTIFICATION

I, Paula Henderson, do hereby certify that I am the duly appointed and acting City Clerk for the City of Bolivar, Missouri; that the foregoing Ordinance No. _____ was adopted by the Board or Aldermen and thereafter approved by the Mayor and became effective on _____, 2021; and that said Ordinance remains in full force and effect, having never been altered, amended nor repealed.

Paula Henderson, City Clerk

ORDINANCE COVER SHEET

Bill No. 2021-32

Ordinance No. _____

**“AN ORDINANCE AMENDING THE BOLIVAR MUNICIPAL CODE BY
AMENDING SECTION 500.070 AS TO CHANGES TO THE FIRE CODE FOR
CERTAIN SPRINKLER AND FIRE ALARM REQUIREMENTS FOR CERTAIN
BUILDINGS.”**

Filed for public inspection on _____.

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

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

Vote by the Board of Aldermen on _____:

_____ Aye; _____ Nay; _____ Abstain

_____ Approved by the Mayor on _____.

_____ Vetoed by the Mayor on _____.

Board of Aldermen Vote to Override Veto on _____.

_____ Aye; _____ Nay; _____ Abstain

Bill Effective Date: _____.

“AN ORDINANCE AMENDING THE BOLIVAR MUNICIPAL CODE BY AMENDING SECTION 500.070 AS TO CHANGES TO THE FIRE CODE FOR CERTAIN SPRINKLER AND FIRE ALARM REQUIREMENTS FOR CERTAIN BUILDINGS.”

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

Section I: The City Code for the City of Bolivar, Missouri is hereby amended by amending Section 500.070, regarding additions, insertions, and changes to the Fire Code, with such amended section to be read as follows:

“Section 500.070 Additions, Insertions And Changes.

The following Sections of the International Fire Code adopted herein are hereby revised:

Section 101.1. Insert: City of Bolivar.

Section 109.3 Insert: (Ordinance Violation), (\$500.00), (90 days).

Section 111.4. Insert: (\$50.00), (\$500.00).

Section 903.2.8. The following provisions are hereby added to and incorporated into Section 903.2.8:

Exception: Group R-2 dwellings in existing structures meeting all of the following conditions shall be permitted to comply with an NFPA 13D Residential Fire Sprinkler in the R-2 dwelling area:

1. This Exception shall only apply to Existing Structures at the time of adoption of this code provision.
2. Maximum of 6 dwelling units per fire area.
3. Sprinkler Separations shall be provided from adjoining occupancies per Current edition of IBC (Table 508.4).
4. Integrated Smoke/Fire Alarm that automatically detects and initiates occupant notification in all habitable areas. Installed according to NFPA 72. (Residential dwellings and adjoining uses.)
5. Alarm shall be monitored and report directly to the jurisdictions dispatch. Monitoring shall also incorporate a flow alarm installed on the NFPA 13D sprinkler system serving any portion of the fire area.”

Section II: In the event that any section, sentence, clause, phrase or portion of this Ordinance is held to be invalid by a court of competent jurisdiction, the remainder of the

Ordinance shall continue in full force and effect, to the extent the remainder can be given effect without the invalid portion.

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

Christopher Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk

CERTIFICATION

I, Paula Henderson, do hereby certify that I am the duly appointed and acting City Clerk for the City of Bolivar, Missouri; that the foregoing Ordinance No. _____ was adopted by the Board or Aldermen and thereafter approved by the Mayor and became effective on _____, 2021; and that said Ordinance remains in full force and effect, having never been altered, amended nor repealed.

Paula Henderson, City Clerk

ORDINANCE COVER SHEET

Bill No. 2021-33

Ordinance No. _____

**“AN ORDINANCE AUTHORIZING AN AMENDMENT TO AGREEMENT
WITH DIGITICKET ELECTRONIC TICKETING SOLUTION FOR AN
AMENDMENT OF THE EXISTING AGREEMENT.”**

Filed for public inspection on _____.

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

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

Vote by the Board of Aldermen on _____:

_____ Aye; _____ Nay; _____ Abstain

_____ Approved by the Mayor on _____.

_____ Vetoed by the Mayor on _____.

Board of Aldermen Vote to Override Veto on _____.

_____ Aye; _____ Nay; _____ Abstain

Bill Effective Date: _____.

**“AN ORDINANCE AUTHORIZING AN AMENDMENT TO AGREEMENT
WITH DIGITICKET ELECTRONIC TICKETING SOLUTION FOR AN
AMENDMENT OF THE EXISTING AGREEMENT.”**

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

Section I: The City is hereby authorized to enter into an Amendment to the existing agreement with digiTICKET Electronic Ticketing Solution; with such contract and terms to be in the form attached hereto as Exhibit “A” and made a part hereof by reference.

Section II: The Mayor and 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

CERTIFICATION

I, Paula Henderson, do hereby certify that I am the duly appointed and acting City Clerk for the City of Bolivar, Missouri; that the foregoing Ordinance No. _____ was adopted by the Board or Aldermen and thereafter approved by the Mayor and became effective on _____, 2021; and that said Ordinance remains in full force and effect, having never been altered, amended nor repealed.

Paula Henderson, City Clerk



digiTICKET as a Service Software Conversion Laptop:

Bolivar Police Department

March 23, 2021



Prepared by:

Paige Berra

Account Manager

PaigeB@SaltusTech.com

918.392.3914 office

918.625.9066 mobile

Saltus Technologies

907 South Detroit, Suite 820

Tulsa, OK 74120

Submitted in Confidence for the Bolivar Police Department

Please confirm pricing after 60 days from above date



March 23, 2021

Bolivar Police Department
RE: **digiTICKET Pricing and Agreement**

Dear Lt. Barron,

The below Quote outlines the following:

- Monthly License cost for 24 laptop licenses (increase from 9 to 24 units). We require one license for every laptop.
 - This laptop Saas program will include 6 sets of scanners and printers.
 - We will include 24 sets of printer accessories so that each car has a set.
- Converting from a Handheld Saas program to a Laptop Saas program.
 - Because the Windows Mobile to Windows conversion requires new development work, we will complete an upgrade as part of the process. This ensures that you are running an up to date version of digiTICKET and gain the laptop configuration. Once you decide to move forward with the conversion you will be placed into the active upgrade queue. We typically have 6 to 8 customers in the queue at any given time.
- We will implement the L-tron scanner as part of your program. The L-tron scanner will be used to scan Driver's Licenses and to digitally capture the violators signature after they have wet signed a copy of the ticket.
- This new configuration includes a manual export to OSSI.

We're glad the City is happy with digiTICKET and we look forward to serving you in the future.

Please let me know if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Paige".

Paige Berra
Account Manager

"diGiTICKET as a Service" Price Quote

Item Description	Units	Per Unit	Total Per Month
Handheld Units	0	\$ 178	\$ -
Laptop Units	24	\$ 77	\$ 1,848
Total Monthly Fee:			\$ 1,848
Windows Mobile to Windows Conversion Fee**			Included
Server and Client Software License Fees			Included
RMS and Court System Export Fees			Included
All Implementation and Training Services Fees			Included
All Required Hardware (devices, cables, docks, mounts, etc.)			Included
Customization of Printed Ticket			Included
Ticket Paper and other Consumables			Included
Web Application Hosting Fee			Included
Annual Software Maintenance and 24/7 Support Fee			Included

** Includes free upgrade to latest software version

Recommended Hardware

Saltus has designed diGiTICKET to be "device agnostic" – meaning that we purchase "off the shelf" hardware and load the software on the devices. diGiTICKET can be configured to utilize any number of computers and printers. Typically, diGiTICKET is deployed on a Windows Mobile handheld computer or a Windows XP/7/8 laptop or tablet with the proper data capture capabilities (barcode/magnetic stripe scanner, Bluetooth communication, touchscreen, etc.). Tickets can be printed on any type of mobile printer – thermal or otherwise.

Brother RuggedJet 4230

- Industry leading battery life to last a full day shift and indicator for a true know before you go battery life status
- One Touch Pairing
- Fast print speed of up to 5 inches per second
- Compact - Significantly smaller than its predecessor
- Tough Construction - IP54 certification and 6 ft. drop protection mean that water, dust, or drops won't affect the printer's operation under normal conditions
- Versatile Functionality - Prints on labels and receipts from 2 inches wide to 4 inches wide
- Two year, "bumper-to-bumper" warranty * – Brother will fix the problem or provide a replacement printer
- Ergonomic design – Easy to load paper and intuitive interface controls
- Low maintenance costs – Highly reliable direct thermal technology uses fewer moving parts than other printing technologies



L-Tron 4910LR Next Gen Area-Imaging Scanner

- Image capture, signature capture, and omnidirectional reading of linear, AAMVA PDF-417 and MicroPDF417 barcodes.
- Features highly visible green LED aimer and red LED backlight.
- Class-leading image quality and image transfer speed provide crisp images in less than one second.
- Built to last in a compact, durable form factor with sealed membrane switch, hard pinned cable connection and no moving parts.
- Custom imaging firmware compatible with e-citation and accident reporting packages via COM port emulation, keyboard emulation or HID communication mode.
- Safe and secure mounting with spring-retained microphone mounting clip and hanger.



Taylor Made Custom Work Boards/Holsters

- Custom made for Saltus to hold the NS6 handheld computer and Bluetooth thermal printers
- Work boards enable officers to easily store and transport ticket writers and printers – includes multiple mounting options
- Taylor Made provides custom work boards and holsters made from durable ballistic materials and stainless steel clips and D-rings.
- These cases can be custom designed to meet specific vehicle requirements.



The increased configuration of 24 total units will increase the monthly total price to \$1,848 per month. There are no out of pocket or one-time costs associated with this change. Your monthly rate increase will not go into effect until the new units are fully deployed.

Signatures:

By signing and returning this document you are signifying the acceptance of the Change Order as described above. This agreement can only be modified when both parties agree in writing.

Agreed to:

Bolivar Police Department

By: Mark Welsh

Name: Mark Welsh

Title: Chief of Police

Date: 06-09-21

Agreed to:

Saltus Technologies, LLC

By: Eric C Fultz

Name: Eric C Fultz

Title: President & CEO

Date: 6/10/21

PREMIUM SUMMARY

Insured: City of Bolivar

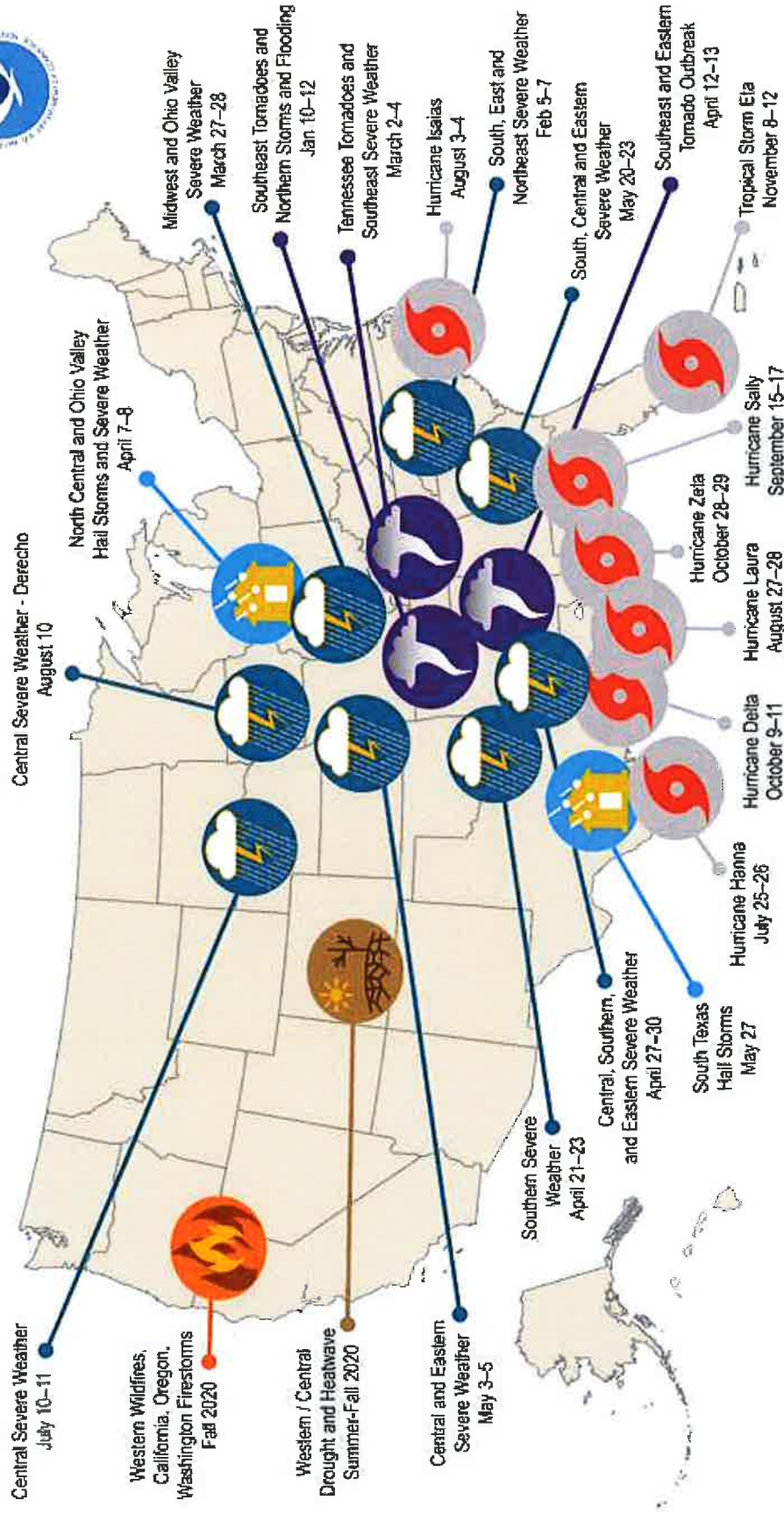
Description of Coverage	2021-2022	2020-2021	2019-2020
Commercial Property	\$173,523.00	\$149,596.00	\$109,333.00
Commercial Inland Marine	\$10,453.00	\$10,590.00	\$7,626.00
Commercial General Liability	\$38,483.00	\$34,239.00	\$22,638.00
Commercial Automobile	\$116,685.00	\$106,364.00	\$87,418.00
Government Crime	\$1,237.00	\$848.00	\$848.00
Law Enforcement	\$10,240.00	\$7,574.00	\$7,574.00
Worker's Compensation	\$97,979.00	\$96,031.00	\$94,268.00
Commercial Umbrella	\$20,615.00	\$15,415.00	\$13,655.00
Linebacker	\$10,532.00	\$10,532.00	\$8,315.00
Total Estimated Premium	\$479,747.00	\$431,189.00	\$351,675.00

Note: The premiums are an indication based on the information provided to us. If the information changes, the result will be an adjustment in the premium quoted.

NOAA 2020 Weather & Climate Events Above USD 1 Billion

The 22 Events Well Exceed the Previous All Time Annual Record of 16

U.S. 2020 Billion-Dollar Weather and Climate Disasters



This map denotes the approximate location for each of the 22 separate billion-dollar weather and climate disasters that impacted the United States during 2020.

SOURCE: NOAA/NCEI
<https://www.ncei.noaa.gov/news/national-climate-202006>

Trends Propelling Commercial Rate Increases

The insurance industry continues to face challenges from new exposures such as the impacts of COVID-19, the ongoing challenges of increased catastrophe events and several other factors driving rate in a hardening market.

As a commercial policyholder, we understand you may have questions as these challenges are contributing to increasing premiums for coverages. Here are five trends propelling rate increases today.

1 Natural Disasters

In 2020, the United States experienced 22 weather/climate disaster events with losses exceeding \$1 billion each. To put this in perspective, the annual average number of these kinds of events per year over the past 40 years is only 6.6. Disasters like flooding and tornadoes are occurring in geographic areas where they haven't previously. For six consecutive years (2015-2020), at least 10 weather and climate disaster events exceeding \$1 billion have impacted the United States each year.¹

What you can do: To mitigate risk, conduct regular risk assessments to better understand exposures and develop a plan for quick recovery should a catastrophic loss occur. The Insurance Institute for Business & Home Safety (IBHS) provides resources for preparing buildings for disasters. IBHS's resources like Open for Business-EZ can be used to create a business continuity plan to help businesses prepare, respond and recover.

2 Property Risks

According to Conning®, estimated commercial property losses increased in 2020 due to wildfires, wind events, civil commotion and riots, as well as increased legal expenses regarding business interruption due to COVID-19.

Another trend driving the need for increased property rates is the rise in costs of goods and construction (e.g. building materials and construction delays).

According to the Bureau of Labor Statistics, annual increases in construction costs held steady prior to 2020, however over the last year, construction cost inflation more than doubled.



Natural Disasters



Property Risks



Social Inflation



Auto Costs



**Workers' Compensation
and the Economic Climate**

3 Social Inflation

The United States is seeing more losses today resulting in higher claim costs than in the past which creates "social inflation." Social inflation is a term used to describe the driving up of insurance costs due to rising medical and litigation costs. For example, losses on a liability policy written today could take years to be paid, depending on the complexity of the claim. Insurers try to estimate future loss costs to reflect inflation; however, recent trends have driven costs up beyond general inflation, resulting in the need for rate increases.

What you can do: Look for ways to reduce loss costs by exploring safety programs, keeping business property well-maintained, timely reporting of claims, and being an example of a "best-in-class" risk for your agent and insurance carrier.²

4 Auto Costs

Increased auto claim costs due to rising medical costs and changes in litigation, distracted and impaired driving and vehicle technology advancement has driven the need for commercial auto rate increases in recent years. While the impact of COVID-19 depressed miles driven in 2020, accident severity increased due to speeding, according to a report from AM Best in the *Claims Journal*.³

What you can do: Implement a fleet management program and provide consistent training and reinforcement that prioritizes safe driving practices. EMC offers safety templates for fleet programs as well as loss control programs and online training for no additional charge to policyholders. Visit www.emcins.com/losscontrol to learn more.

5 Workers' Compensation and the Economic Climate

As workplaces were forced to close in 2020 and others made adjustments to prevent the spread of COVID-19, the result of workers being away from their normal duties could lead to a rise in workers compensation claims. Rising medical costs and delays in medical treatments could also have a negative impact on loss ratios. This dynamic is a key driver of rate increases.⁴

What you can do: Discuss available loss prevention resources with your EMC agent or risk improvement representative. EMC has the experience and knowledge to handle workers' compensation claims quickly and offers return-to-work and injury management programs, such as a 24/7 work injury nurse hotline for no additional charge to most policyholders.*

You can always *Count on EMC*® for a wealth of **online safety** and **loss control tools**, including resources related to COVID-19. EMC is continuing to collect and distribute information from reputable sources to help you navigate the current COVID-19 health situation.

¹ NOAA <https://www.ncdc.noaa.gov/billions/>

² Business Insurance: How insurers, brokers, policyholders can reduce the effects of social inflation

³ Claims Journal: AM Best Says Commercial Auto Losses Worst in 10 Years

⁴ Risk & Insurance: 9 trends that are driving rate increases

* For more information on EMC's OnCall Nurse Program, contact your EMC agent or local EMC branch for more information.

By citing sources and external links to other websites, EMC is not endorsing them.

Learn More

Talk to your local independent insurance agent to learn more about insurance from EMC.

EMC Insurance Companies
717 Mulberry Street
Des Moines, IA 50309
800-447-2295 • 515-280-2511

www.emcins.com



INDEPENDENT
INSURANCE AGENTS



AMR / AMI | SOFTWARE | WATER LOSS



Quotation

For:

City of Boliver, MO

Phone: 417-298-5348 - Email: scox@bolivar.mo.us

Prepared By:

Alex Boyd, United Systems

P.O. Box 547 – 205 Ash Street, Benton, KY 42025

Phone: 270.527.3293 - Email: alexb@united-systems.com

Date	PO Number	Shipping Method	Shipping Terms	Delivery Date
June 11, 2021	TBD	Best Way	Shipping Not Included	~TBD

Qty	Item # - Description	Unit Price - \$	Line Total - \$
Itron-			
1	Temetra Setup Fee	\$2,500.00	\$2,500.00
1	Temetra Driveby, 2501-5000 Endpoints, Subscription \$4,500.00 billed Annually	\$4,500.00	\$4,500.00
1	Itron Mobile Radio 2 w/USB Cable and Charger Itron 2nd Year Maintenance: \$144.00, spare battery add: \$140 **Direct replacement for current FC300**	\$1,995.00	\$1,995.00
1	OEM-1083-031 Panasonic Toughpad FZ-G1, 10" Tablet WIN10, 256GB SSD, 4G LTE, GPS, 2D Barcode, 3 Year Panasonic Warranty	\$0.00	\$0.00
1	MC4Core - Mobile Collection System <25K Endpoints MC4Core RF Unit (1-year warranty) OEM-1063-031 Panasonic Toughpad FZ-G1, 10" Tablet WIN10, 256GB SSD, 4G LTE, GPS, 2D Barcode, 3 Year Panasonic Warranty DCU-5302-602 MC3, Premium Accessory Kit KIT-0060-101 MC3, Portable Wiring Kit, system with tablet CFG-0175-001 MC3, Pedestal Mounted Tablet Dock	\$15,000.00	\$15,000.00
Services-			
1	USS 2-Day Onsite Services for Setup & Training Handheld, Temetra, MC4 Includes 24 hours Service \$175/hr, one trip charge \$750/trip, three Daily Per Diem at \$275 each	\$5,775.00	\$5,775.00
NOTE	<i>Services will be billed based on actual hours provided. Hybrid on-site/remote training options are also available.</i>		
	TOTAL as proposed above:		\$29,770.00

General— Unless specifically stated to the contrary, prices do not include shipping and/or sales tax, if applicable. Likewise, this quotation does not include technical services related to setup, installation & configuration of proposed items unless specifically stated above. Endpoint orders not in box quantity are assessed a broken box fee of \$25. All related invoices shall be paid on a Net 10 Day basis. This quotation shall remain firm for ninety (90) days from the quotation date, unless modified in writing by USS prior to USS acceptance.



AMR / AMI | SOFTWARE | WATER LOSS



TERMS AND CONDITIONS OF SALE ("Terms")

1. All references in this document to "Seller" shall include United Systems & Software, Inc. , or "USS", whether or not performing any or all of the scope hereunder or specifically identified herein. All references to "Buyer" shall include all parent(s), subsidiaries and affiliates of the entity placing the order. Buyer and Seller may be referred to individually as a "Party" and collectively as "Parties".
2. All sales to Buyer are subject to these Terms, which shall prevail over any inconsistent terms of Buyer's purchase order or other documents. Additional or different terms and conditions in any way altering or modifying these Terms are expressly objected to and shall not be binding upon Seller unless specifically accepted in writing by Seller's authorized representative. No modification or alteration of these Terms shall result by Seller's shipment of goods following receipt of Buyer's purchase order, or other documents containing additional, conflicting or inconsistent terms. There are no terms, conditions, understandings, or agreements other than those stated herein, and all prior proposals and negotiations are merged herein. These Terms are binding on the Parties, their successors, and permitted assigns.
3. Prices on Seller website, catalogs or in Seller quotes are subject to change without notice, and all such prices expire and become invalid if not accepted within 10 calendar days from the date of issue, unless otherwise noted by Seller in writing. Price extensions if made are for Buyer's convenience only, and they, as well as any mathematical, stenographic or clerical errors, are not binding on Seller. Prices shown do not include any sales, excise, or other governmental tax or charge payable by Seller to any federal, state or local authority. Any taxes now or hereafter imposed upon sales or shipments will be added to the purchase price, and Buyer shall reimburse Seller for any such tax or provide Seller with an acceptable tax exemption certificate. All prices and other terms provided to Buyer shall be kept confidential except to the extent a Party is required by law to disclose the same.
4. Seller shall not be liable for delay or default in delivery resulting from any cause beyond Seller's reasonable control, including, but not limited to, governmental action, strikes or other labor troubles, fire, damage or destruction of goods, wars (declared or undeclared), acts of terrorism, manufacturers' shortages, availability or timeliness of transportation, materials, fuels, or supplies, and acts of God (each a "Force Majeure Event"). Upon the occurrence of a Force Majeure Event: (a) the time for Seller's performance shall be extended reasonably and the Parties shall adjust all affected dates accordingly; (b) the purchase price shall be adjusted for any increased costs to Seller resulting from such Force Majeure Event; and (c) Buyer shall not be entitled to any other remedy.
5. Seller is a reseller of goods only, and as such does not provide any warranty for the goods it supplies hereunder. Notwithstanding this As-Is limitation, Seller shall pass through to Buyer any transferable manufacturer's standard warranties with respect to goods purchased hereunder. BUYER AND PERSONS CLAIMING THROUGH BUYER SHALL SEEK RECOURSE EXCLUSIVELY FROM MANUFACTURERS IN CONNECTION WITH ANY DEFECTS IN OR FAILURES OF GOODS, AND THIS SHALL BE THE EXCLUSIVE RECOURSE OF BUYER AND PERSONS CLAIMING THROUGH BUYER FOR DEFECTIVE GOODS, WHETHER THE CLAIM OF BUYER OR THE PERSON CLAIMING THROUGH BUYER SHALL SOUND IN CONTRACT, TORT, STRICT LIABILITY, PURSUANT TO STATUTE, OR FOR NEGLIGENCE. BUYER SHALL PASS THESE TERMS TO SUBSEQUENT BUYERS AND USERS OF GOODS. SELLER EXCLUDES AND DISCLAIMS ALL OTHER EXPRESS AND IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. SELLER ASSUMES NO RESPONSIBILITY WHATSOEVER FOR SELLER'S INTERPRETATION OF PLANS OR SPECIFICATIONS PROVIDED BY BUYER, AND BUYER'S ACCEPTANCE AND USE OF GOODS SUPPLIED HEREUNDER SHALL BE PREMISED ON FINAL APPROVAL BY BUYER OR BY BUYER'S RELIANCE ON ARCHITECTS, ENGINEERS, OR OTHER THIRD PARTIES RATHER THAN ON SELLER'S INTERPRETATION. TO THE EXTENT NOT PROHIBITED BY APPLICABLE LAW, IN NO EVENT, WHETHER IN CONTRACT, WARRANTY, INDEMNITY, TORT (INCLUDING, BUT NOT LIMITED TO, NEGLIGENCE), STRICT LIABILITY OR OTHERWISE, ARISING DIRECTLY OR INDIRECTLY OUT OF THE PERFORMANCE OR BREACH OF THESE TERMS, SHALL SELLER BE LIABLE FOR (a) ANY INCIDENTAL, INDIRECT, PUNITIVE, SPECIAL, CONSEQUENTIAL OR SIMILAR DAMAGES SUCH AS LOSS OF USE, LOST PROFITS, ATTORNEYS' FEES OR DELAY DAMAGES, EVEN IF SUCH DAMAGES WERE FORESEEABLE OR CAUSED BY SELLER'S BREACH OF THIS AGREEMENT, (b) ANY CLAIM THAT PROPERLY IS A CLAIM AGAINST THE MANUFACTURER, OR (c) ANY AMOUNT EXCEEDING THE AMOUNT PAID TO SELLER FOR GOODS FURNISHED TO BUYER WHICH ARE THE SUBJECT OF SUCH CLAIM(S). ALL CLAIMS MUST BE BROUGHT WITHIN ONE YEAR OF ACCRUAL OF A CAUSE OF ACTION.
6. Buyer shall indemnify, defend, and hold Seller its officers, directors, employees and agents harmless from any and all costs (including attorneys' and accountants' fees and expenses), liabilities and damages resulting from or related to any third party (including Buyer's employees) claim, complaint and/or judgment arising from Buyer's use of any goods furnished hereunder, as well as any negligent, intentional, or tortious act or omission of Buyer or any material breach by Buyer of these Terms.
7. When goods are delivered to Buyer in Seller's own vehicles, the F.O.B. point shall be Buyer's designated delivery site. In all other cases the F.O.B. point shall be Seller's store or warehouse and all responsibility and costs of shipping and delivery beyond the applicable F.O.B. point shall be borne by Buyer. Title and risk of loss shall pass to Buyer at the applicable F.O.B. point, which for goods not delivered in Seller's own vehicles shall be when Seller delivers the goods to the common carrier. All claims for shortage of goods or for loss or damage to goods as to which Seller has the risk of loss shall be waived unless Buyer, within 10 calendar days after receipt of the short or damaged shipment, gives Seller written notice fully describing the alleged shortage or damage. Partial shipments are permitted at Seller's discretion.
8. Any change in product specifications, quantities, destinations, shipping schedules, or any other aspect of the scope of goods must be agreed to in writing by Seller, and may result in a price and delivery adjustment by Seller. No credit for goods returned by Buyer shall be given without Seller's written authorization. All returns are subject to a restocking charge.
9. Unless otherwise agreed in writing, payment terms are Net 10, payable in United States of America ("U.S.") dollars. Notwithstanding the foregoing, all orders are subject to Seller's continuing approval of Buyer's credit. If Buyer's credit is not approved or becomes unsatisfactory to Seller then Seller, in its sole discretion, may suspend or cancel performance, or require different payment terms, including but not limited to cash on delivery or in advance of shipment. In addition, Seller may in its discretion require an advance deposit of up to 100% of Seller's selling price for any specially manufactured goods ordered by Buyer hereunder. Payments due hereunder shall be made in the form of cash, check, or money order, or other tender approved in writing by Seller. Seller may, in its sole discretion, apply Buyer's payment against any open charges. Past due accounts bear interest at the lesser of 1.5% per month or the maximum rate permitted by applicable law, continuing after Seller obtains judgment against Buyer. Seller may exercise setoff or recoupment to apply to or satisfy Buyer's outstanding debt. Buyer shall have no right of setoff hereunder, the same being expressly waived hereby.
10. Buyer shall not export or re-export, directly or indirectly, all or any part of the goods or related technology obtained from Seller under these Terms except in accordance with applicable export laws and regulations of the U.S. Further, a Buyer that is a non-U.S. company or citizen shall similarly limit any export or re-export activity to that which would be deemed compliant with U.S. export laws and regulations if performed by a U.S. company or citizen.
11. Buyer shall pay Seller all costs and expenses of collection, suit, or other legal action brought as a result of the commercial relationship between them, including, but not limited to, all actual attorneys' and paralegals' fees, and collection costs, incurred pre-suit, through trial, on appeal, and in any administrative or bankruptcy proceedings. Any cause of action that Seller has against Buyer may be assigned without Buyer's consent to United Systems & Software, Inc.
12. This Agreement, Buyer's account, and the business relationship between Buyer and Seller shall be governed by and construed in accordance with the laws of the Commonwealth of Kentucky. The Parties agree that any legal action arising under or related to this Agreement shall be brought in Marshall County, Kentucky, and any right to object to such venue or to assert the inconvenience of such forum is hereby waived.
13. If Buyer fails to comply with these Terms, Seller may terminate or restrict any order immediately upon notice to Buyer. Buyer certifies that it is solvent and that it will advise Seller immediately if it becomes insolvent. Buyer agrees to send Seller written notice of any changes in the form of ownership of Buyer's business within 5 days of such changes. Buyer and Seller are the only intended beneficiaries of this document, and there are no third party beneficiaries.
14. The invalidity or unenforceability of all or part of these Terms will not affect the validity or enforceability of the other terms. The parties agree to replace any void or unenforceable term with a new term that achieves substantially the same practical and economic effect and is valid and enforceable.
15. The following provisions shall survive termination, cancellation and completed performance of this Agreement as long as necessary to allow the aggrieved party to fully enforce such clauses: 5, 6, 9, 10, 11 and 12.

Purchase Authorization—Buyer further agrees that this is a complete and exclusive statement of Agreement between the parties, which supersedes all implied, oral, and written communications between the parties relating to this Agreement. This Agreement shall be effective as of this ____ day of _____, 20____.

Buyer Name & Title: _____

Purchase Order Number: _____



TOUGHBOOK 33

- First fully rugged product with a 3:2 screen for easier handling and better viewing of business applications
- Generation of vehicle dock backwards compatibility¹
- Infrared webcam and Windows Hello enables biometric user authentication
- Optional quick-release SSD includes insertable SmartCard CAC and long life batteries
- Twin battery design enables hot-swap battery replacement for continuous use
- Optional FirstNet Ready™ EM7511 Band 14 mobile broadband

12" TABLET EASILY CONVERTS TO A LAPTOP WITH OPTIONAL KEYBOARD.

The Panasonic TOUGHBOOK® 33 offers unparalleled flexibility in even the most demanding and extreme environments and is the world's first fully rugged 2-in-1 PC with a 3:2 screen. Inspired by the increasing demands of mobile professionals, the TOUGHBOOK 33 delivers rugged mobility in a highly customizable package that also includes a generation of backward compatibility¹. Available innovative vehicle dock adapter allows drop-in placement onto any of Panasonic's large installed base of TOUGHBOOK 31 vehicle docks, offering investment protection while saving time and resources. A wide range of integrated options such as serial port, barcode, fingerprint, insertable and contactless SmartCard CAC readers as well as optional FirstNet Ready™ CF-33 EM7511 Band 14 mobile broadband assure TOUGHBOOK 33 can be customized to meet the unique needs of a diverse customer base.

MIL-STD-810G

MIL-STD-461F

IP65

C1D2
HAZ LOC

4-FOOT
DROP RATING

TOUGHBOOK®

na.panasonic.com/us/TOUGHBOOK33 | 1-888-245-6344

TOUGHBOOK 33 MK2

SPEC SHEET



SOFTWARE

- Windows® 10 Pro 64-bit
- Panasonic Utilities and Recovery Partition
- Enterprise ready driver packages including CAB files and one-click driver bundles

CERTIFICATIONS AND DURABILITY

- MIL-STD-810G
 - 4' drop (5' tablet only) shock, bench handling, vibration, rain, dust, sand, altitude, freeze/thaw, high/low temperature, temperature shock, solar radiation, contamination by fluids, humidity, explosive atmosphere²
- MIL-STD-461F²
- IP65²
- Optional ANSI hazardous location C1D2 (class 1 div 2) groups ABCD
- Magnesium alloy chassis encased with ABS and elastomer edges
- Built-in dual purpose handle & kickstand (on optional Premium Keyboard)
- Solid state drive heater
- Removable storage drive³ or optional quick-release storage drive^{4,5}
- Removable battery
- Optional rotating hand strap
- Reinforced locking port covers
- Raised bezel for LCD impact protection
- Replaceable screen protector

CPU

- Intel® Core™ i5-10310U vPro™ processor
 - 1.7GHz with Turbo Boost up to 4.4GHz, 6MB cache
- Intel® Core™ i7-10810U vPro™ processor
 - 1.1GHz with Turbo Boost up to 4.9GHz, 12MB cache

STORAGE & MEMORY

- Factory installed 16GB or 32GB RAM (DDR4-2666MHz)⁶
- 512GB or 1TB removable OPAL NVMe SSD with heater^{3,6}
- Optional quick-release SSD (comes w/Insertable SmartCard CAC reader and long life batteries)^{4,5}

DISPLAY

- 12.0" 3:2 QHD 2160 x 1440
 - Capacitive gloved multi touch + digitizer
- 2-1200 nit
- Direct bonding
- Anti-reflective (AR) screen treatment
- Intel UHD Graphics
- Supports up to 5 monitors
- Concealed Mode; Day/Night Mode

AUDIO

- Integrated dual array microphone
- Intel® High Definition Audio compliant
- Integrated 92db speakers (front-facing)
- On-screen and button volume and mute controls

CAMERAS

- 1080p webcam w/privacy cover & dual array mic
 - Infrared with Windows Hello support
- 8MP rear camera with autofocus and triple LED flash

KEYBOARD & INPUT

- IP55 2 button digitizer pen (right click & erase), stylus holder, tether and cleaning cloth
- Supports glove mode and rain mode
- 7 tablet buttons (5 user-definable including A1/A2 buttons)
- On-screen QWERTY keyboard
- Optional emissive keyboards (Lite and Premium) and rubber keyboard (Premium):⁷
 - Backlit (emissive:red, rubber:white) with 4 adjustable levels
 - 87-key with dedicated Windows® key
 - Pressure-sensitive touchpad with multi touch

INTERFACE & EXPANSION

- On the tablet:
 - USB-C 10Gbps (w/PD)
 - USB-A 5Gbps (1.5A)
 - Optional USB-A 0.5Gbps⁸
 - HDMI
 - 10/100/1000 Ethernet RJ-45
 - Optional Serial (True) D-sub 9-pin⁸
 - Audio In/Out 3.5mm Mini-jack stereo
 - Dual SIM (Nano-SIM 4FF x1, eSIM x1)
- On the optional Premium Keyboard:
 - Docking Connector 25-pin
 - USB-A x3 (5Gbps x2, 0.5Gbps x1)
 - SDXC UHS-II
 - HDMI
 - VGA D-sub 15-pin
 - 10/100/1000 Ethernet RJ-45
 - Serial (USB) D-sub 9-pin

WIRELESS

- Optional (Band 14 EM7511) 4G LTE-A multi carrier w/satellite GPS
 - AT&T, FirstNet™, Verizon
 - CBR5 Band 48 Capable⁹
- Optional dedicated GPS (u-blox NEO M8N)
- Dual high-gain antenna pass-through
- Intel® Wi-Fi 6 AX201
- Bluetooth® v5.1 (Class 1)

SECURITY FEATURES

- Intel® Hardware Shield
- Secured-core PC
- TPM v.2.0
- NIST BIOS compliant
- Persistence® technology by Absolute embedded in BIOS¹⁰
- Kensington cable lock slots x2 (on tablet and optional Premium Keyboard)
- Optional fingerprint reader⁵
- Optional insertable SmartCard CAC reader⁵
- Optional contactless SmartCard CAC reader 13.56MHz (ISO 14443 A/B compliant)⁵

POWER

- Li-Ion batteries x2:
 - 10 hours (20 w/opt. long life batteries)¹¹
 - Each standard battery: 11.1V, 1990mAh
 - Each long life battery: 10.8V, 4120mAh¹²
- Battery charging time: 3 hours (with in parallel charging technology)¹¹
- AC Adapter: AC 100V-240V 50/60Hz, auto sensing/switching worldwide power supply

DIMENSIONS & WEIGHT

- 12.1" x 9.6" x 0.9" (12.3" x 11.4" x 1.8" with optional Premium Keyboard)¹³
- 3.4 lbs. (6.1 lbs. with optional Premium Keyboard)¹⁴

WARRANTY

- 3-year limited warranty, parts and labor

INTEGRATED OPTIONS

- 4G LTE multi carrier with satellite GPS (Band 14 EM7511)
- Dedicated GPS (u-blox NEO-M8N)
- Choice of 1D/2D capable barcode reader (N6603), serial (true), or second USB-A port
- Choice of insertable SmartCard CAC, contactless SmartCard CAC, fingerprint reader or quick-release SSD (comes with insertable SmartCard CAC and long life batteries)
- Optional emissive or rubber keyboards

Please consult your reseller or Panasonic representative to learn more about the TOUGHBOOK 33 and the wide variety of accessories and services offered.

- Requires purchase of 31 Vehicle Dock Adapter (VDA). VDA has been tested and approved to work with Gamber-Johnson 7160-0318 and Havis PAN-111/112 vehicle docks. Do not use with other vehicle docks without consulting first with your Panasonic representative.
- Tested by national independent third party lab following MIL-STD-810G Method 516.6 Procedure IV for transit drop test and IEC 60529 Sections 13.4, 13.6.2, 14.2.5 and 14.3 for IP. IP rating requires both batteries in tablet.
- Requires training, approval and/or purchase of a SSD no return service sku through Panasonic, otherwise any damage incurred will be out of warranty and not eligible for advance exchange. Please contact a Panasonic representative for program details.
- Optional Quick-release SSD (comes with Insertable SmartCard reader and Long Life Batteries) adds a bump out which increases overall height by 0.6" and weight by 1.3 lbs, prohibits use in convertible mode. Not compatible with 33 Tablet Vehicle Dock or rotating hand strap or shoulder strap.
- Insertable SmartCard CAC, Contactless SmartCard CAC, Fingerprint Readers & optional Quick-release SSD (comes with Insertable SmartCard CAC reader and Long Life Batteries) are mutually exclusive.
- 1GB = 1,000,000,000 bytes. Total usable memory will be less depending upon actual system configuration.
- Fn keys, I/O ports, reverse docking into convertible mode available on Premium Keyboard only. Lite Keyboard opens at 100° angle.
- Barcode, Serial (true) and USB-A 0.5Gbps Port are mutually exclusive.
- The module firmware and the device antenna system have obtained technical approval by commercial carriers in the US. It is customer's responsibility to assure that the module firmware and the device antenna system are compatible with the customer's Private LTE network using Band 48.
- Requires software and activation to enable theft protection.
- Battery performance features such as charge time and life span can vary according to the conditions under which the computer and battery are used. Battery operation and recharge times will vary based on many factors, including screen brightness, applications, features, power management, battery conditioning and other customer preferences. Battery testing results from MobileMark 2014 at 150 nit and using no cellular mobile broadband.
- Long Life Batteries add a bump out which prohibits use in convertible mode. Not compatible with optional Quick-release SSD or with Gamber-Johnson CF-33 Tablet Vehicle Dock when using a rotating hand strap. For units originally ordered with standard batteries, changing to long life batteries requires a hardware retrofit to the unit. Contact the Panasonic National Service Center for information and evaluation.
- Tablet with Lite Keyboard is 12.1" (L) x 9.6" (W) x 1.5" (H). Optional Long Life Batteries adds 0.4" (H). Optional Quick-release SSD (comes with Insertable SmartCard CAC reader and Long Life Batteries) adds 0.6" (H).
- Tablet with Lite Keyboard is 4.8 lbs. Optional Long Life Batteries adds 0.8 lbs. Optional Quick-release SSD (comes with Insertable SmartCard CAC reader and Long Life Batteries) adds 1.3 lbs.





Mobile Collector Generation 4

Mobile Collection Systems

The Itron MC4 series is the latest generation in drive-by data collection and mobile command and control from Itron. The MC4 series includes multiple models designed to meet your specific needs.

HIGH-PERFORMANCE COMMUNICATIONS FOR THE MOST DEMANDING APPLICATIONS

Mobile Collector 4 Max, Mobile Collector 4 Pro and Mobile Collector 4 Core

Performance and portability are combined with Itron's patented GPS mapping for meter reading, two-way wireless radio communications and compatibility with Itron's latest generation mobile collection apps. The MC4 series provides improvements in a utility's operational efficiencies, regardless of the type or size of their service – streamlining business processes and reducing costs associated with meter reading operations and service delivery, enhancing customer service and improving employee safety.

The MC4 series of mobile collectors will ensure you continue to benefit from your investment in Itron Advanced AMR meters and ERTs through their 20-year life.

Itron ERTs set the standard for automated meter reading (AMR) when they were introduced in the 1980s. Itron continues to invest in the ERT product family and provides ever increasing benefits from these modules used for both AMR and AMI. Over the years, evolutions have occurred including Itron's introduction of datalogging, enhanced security, remote disconnect, and other Advanced AMR capabilities that were all enabled through Itron's highly efficient ERT communication protocols.

The MC4 series of mobile collectors provide the following:

- » All the safety, accuracy, and efficiency benefits that come with Itron AMR
- » “Drop-in” compatibility with Temetra Mobile and Itron Mobile for FCS
- » Basic AMR data collection for Billing and Tamper/Event monitoring
- » Advanced AMR capability for Datalogging, Remote Disconnect, and more
- » Itron’s latest radio designs with improved read sensitivity and range
- » Ever increasing app features including Itron’s patented Endpoint Tracking for finding lost and stolen meters

INTRODUCTION

Powered by Itron SRead™ radio technology, the MC4 Series can handle everything from basic consumption reads to the collection of interval data and performing other two-way communications with Itron’s advanced meters and ERTs for gas, water, and electricity. The MC4 Series eliminates the need for a dedicated vehicle by being small enough to easily transfer among drivers as necessary.

FUNCTIONALITY PROFILE

Depending on the selected model, MC4 has the capacity to store and process up to 30,000 or 100,000 meter reads per shift. The MC4 Series can also collect out-of-route readings used to fulfill off-cycle reading requests without dispatching a technician. The potential savings are substantial when compared to the few hundred meters read per day by a typical walk-by employee. Itron SRead radio technology offers increased read sensitivity, simultaneously listens to over 80 channels and can conduct up to 50 two-way communications simultaneously all to improve range and reduce route processing times.

GPS MAPPING

A built-in GPS receiver and on-board mapping software allow a user to see where the vehicle is in relation to the ERT modules and meters. Using the Windows apps from Itron, various icons indicate the completion status of each endpoint in addition to those accounts that take priority or require other special operations such as remote disconnect. A Microsoft Bing satellite view is available when the computer is connected to the Internet.

MC4CORE FEATURES

The MC4Core is Itron’s entry-level mobile collector. While affordable, the MC4Core contains a complete and powerful set of features that work with Itron ERTs, meters and sensors. These features are available in all MC4 models:

- » Collect gas, water and electricity current index reads for billing
- » Read “bubble-up” endpoints
- » Extract 40 days of daily or hourly interval data from advanced gas, water and electricity meters and ERTs
- » Perform real-time demand reset and extract TOU data from CENTRON Bridge and CENTRON R450 Advanced meters
- » Remote disconnect for gas, water and electricity services
- » Collect leak data from water ERTs equipped with acoustic leak sensors
- » Fulfill special read requests such as move-ins and move-outs
- » Daily data for customer service and billing disputes
- » Monthly gas balancing reads
- » Data to facilitate load studies and conservation programs
- » Data to support mid-cycle rate changes

- » Extract 40 days of daily, hourly or 15-minute interval data from CENTRON® Bridge and CENTRON R450 Advanced meters
- » Ability to process multiple routes simultaneously
- » Up to 30,000 in-route reads per shift
- » Up to 30,000 out-of-route reads per shift
- » GPS mapping for reduced drivetimes
- » Exceptional meter reading performance in a small size
- » Wired or wireless data transfer using any Internet connection

MC4PRO FEATURES

The MC4Pro includes all the features of the MC4Core plus these additional features:

- » Side looking radios to improve basic AMR read performance for reduced drivetimes and improved out-of-route read collection
- » Up to 100,000 in-route reads per shift
- » Up to 100,000 out-of-route reads per shift
- » GPS Endpoint Tracking for finding lost and stolen meters

MC4MAX FEATURES

The MC4Max includes all the features of the MC4Core and MC4Pro plus this additional feature:

- » Ability to read Itron’s legacy wake-up ERT modules including 40G/40GB/40E/45E/40W/50W

Customers who only deployed bubble-up ERT modules will be get everything they need from the value priced MC4Core and MC4Pro. The MC4Max is only required by customers who continue to need the ability to read wake-up ERT modules.

MOBILE COLLECTOR 4 FEATURE COMPARISON MATRIX

	MC4MAX	MC4PRO	MC4CORE
Basic AMR for billing	✓	✓	✓
Advanced AMR (Datalogging, etc.)	✓	✓	✓
Mapping	✓	✓	✓
Out-of-Route Reads	✓	✓	✓
Side Looker Radios	✓	✓	✗
Endpoint Tracking	✓	✓	✗
Wakeup Transmitter for 40G/40GB/40E/45E/40W/50W **	✓	✗	✗

**Wakeup ERTs requiring a wakeup transmitter: All models of the 40G, 40W, 40E. These ERTs can be programmed in wakeup or bubble-up mode: All models of the 40GB, 50W, 45E

SPECIFICATIONS

Transmitter/Receiver Characteristics

- » Legacy wake-up transmitter: 952 or 956 MHz Licensed Frequency
- » Receiver: 908–924 MHz (ISM Band)
- » Two-way command transmitter: 908–924 MHz (ISM Band)
- » Transmitter power: 6.5 Watts peak
- » Output impedance: 50 ohms
- » Data integrity: verified in every message

Antenna Specifications

- » 5 dBi omni-directional whip mounted on base with built-in 3 dBi GPS antenna.
- » Optional Side Looker (left+right), 9.1 dBi Linear Directional antenna

Regulatory Information

- » Legacy wake-up transmitter, MAS band:
- » FCC Part 101 compliance
- » ISED RSS-119 compliance
- Two-way transmitter/receiver, ISM band:
- » FCC Part 15.247 compliance
- » ISED RSS-247 compliance

Environmental

- » Operating temperature: -4°F to +122°F (-20°C to +50°C)
- » Storage temperature: -40°F to +160°F (-40°C to +71°C)
- » Humidity limits: 5 to 95% noncondensing relative humidity

Physical Dimensions

- » MC4 Series Radio: 13"W x 11.25"L x 2.75"H
- » Sled: 13"W x 19"L x 9.5"H
- » CF-33 Laptop: 11.9"W x 11.5"L x 2.9"H

Weight

- » MC4Max Radio: 10 lbs./ 4.5 kg
 - » Sled: 13.2 lbs. / 6 kg
 - » CF-33 Laptop: 8.2 lbs./ 3.7 kg
- MC4 Series comes complete with MC4 Series radio, mounting and wiring hardware, and optionally with Panasonic Toughbook or Toughpad computer.

Panasonic Computer (Optional)

- » Choice of fully rugged Windows 10 Toughbook or Toughpad computer from Panasonic. For details, see the respective Panasonic datasheet.

Power

- » Power supply: 12Volts DC vehicle power supply
- » Power consumption: 5 Amps maximum

Wiring Options

- » Permanent – Permanent wiring includes a through-the-roof antenna base and a fuse block power cable
- » Portable – Portable wiring includes a magnetic-mount antenna base and a vehicle accessory power cable

Mounting Options

- » Sled Mount – The Panasonic Toughpad vehicle dock comes attached to a sled that can be easily and safely installed on any seat in the vehicle.
- » Pedestal Mount – The Panasonic Toughpad comes with a vehicle dock that can be attached to a pedestal that is installed in the vehicle (note: the pedestal is not included).

Endpoint Compatibility*

All MC4 Models:

- » 100G gas ERT modules
- » Gen™5 500G Intelis Gas Meter
- » Gen™5 500G ERT® Module
- » Gen™5 500W ERT® Module
- » OpenWay Riva Intelis Gas Meter

- » OpenWay Riva 500G ERT® Module
- » OpenWay Riva 500W ERT® Module
- » 60W water ERT modules
- » 100W water ERT modules
- » Itron CENTRON Bridge electricity meters
- » Itron CENTRON R450 Advanced electricity meters
- » Itron CENTRON electricity meters equipped with R300 or R400 modules
- » Itron SENTINEL® electricity meters equipped with R300 modules

Additional Support with MC4Max

- » All legacy Itron ERT® modules
- » 40G / 40GB gas ERT modules
- » 40W / 50W water ERT Modules
- » 40E electric ERT modules

* Supported endpoints will vary across applications. Please consult the capabilities of the software app and version.



Join us in creating a more **resourceful world**.
To learn more visit **itron.com**

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CORPORATE HQ

2111 North Molter Road
Liberty Lake, WA 99019 USA

Phone: 1.800.635.5461

Fax: 1.509.891.3355

SPECIAL EVENT APPLICATION

APPLICANT AND ORGANIZATION INFORMATION

Sponsor Name: SWAN/The Spot
Address: 302 W. Jackson
City: Bolivar State: MO Zip: 65613
Daytime phone: 417-399-8602 Cell phone: same
Fax: 417-777-0180 Cell phone (during event): same
Email: angelhaun@rohbachservices.com
Preferred method of contact: phone/fax

EVENT INFORMATION

Event name: Autism Friendly 3rd Anniversary Proclamation
Event location: 302 W. Jackson
Date & time of Set up: 07/23/2021 5pm
Date & time of Event: 07/23/2021 6:30-8pm
Date & time of Clean up: 07/23/2021 8pm
Anticipated number of attendees: 15-20?

Will the event sponsor be present and in charge of the event at all times? ☒ Yes ☐ No

If no, please provide name of responsible party present.

Name: Angel Haun Cell phone (during event): _____

Type of activities planned (check all that apply):

- | | | |
|---|--|-----------------------------------|
| <input type="checkbox"/> Carnival | <input type="checkbox"/> Concert | <input type="checkbox"/> Festival |
| <input type="checkbox"/> Fireworks | <input type="checkbox"/> Parade | <input type="checkbox"/> Run/Walk |
| <input type="checkbox"/> Sporting Event | <input checked="" type="checkbox"/> Other (please explain) <u>Autism Celebration</u> | |

Will the following be served? (check all that apply) ☒ Food ☐ Alcohol

If food is being served, a permit with the Polk County Health Center shall be obtained. Event sponsor will be responsible to monitor alcohol remains in defined event area.

Will temporary booths be set up?

☐ Yes

☒ No

If yes, will goods be available for purchase?

☐ Yes

☐ No

Sponsor is required to obtain a City business license for all vendors selling goods during the event.

Will event be open to the public?

☒ Yes

☐ No

Will admission be charged?

☐ Yes

☒ No

Will donations be accepted?

☒ Yes

☐ No

Will electricity be required?

☐ Yes

☒ No

Will generators be used?

☐ Yes

☒ No

Will live music be performed?

☐ Yes

☒ No

Will a stage be set up/constructed?

☐ Yes

☒ No

Please list performance times _____

Will banners/signs be installed?

☐ Yes

☐ No

ALL signs require a sign permit issued by the Community Development Department. With the approval of the Special Events Permit, the organization is entitled to 2 cost-free sign permits. The cost-free permits still require a sign application and approval by the Community Development Department. All other signs require sign application submission, approval and permit charge.

Is this an event for Charity?

☒ Yes

☐ No

List participating organizations/with name of contact (attach list if needed)

Organization: Southwest Mo. Autism Network Contact: Angel Hawn

Organization: The Spot Contact: Angel Hawn

Organization: _____ Contact: _____

Do you wish to have special weather briefings and involvement from Emergency Management & N?

☐ YES

☒ NO

Please indicate who is planned to provide the following services:

Service	City provided	Dedicated crew	Self provided	Not Applicable
Crowd Control				<input checked="" type="checkbox"/>
EMS Services				<input checked="" type="checkbox"/>
Fire Watch				<input checked="" type="checkbox"/>
Restroom Facilities			<input checked="" type="checkbox"/>	

Security				X
Street Barricades	X			
Traffic Control			X	
Trash clean-up*			X	

**The City reserves the right to charge the event sponsor for clean-up provided by the City.*

In addition to the information provided above, please provide a detailed narrative description of the event. Also provide a map illustrating the locations of the activities planned and requested street barricades. (Except for very limited circumstances, the City will require that a street closing be from cross intersection to cross intersection so that no traffic can turn into closed street.) Please use additional sheets as needed.

I hereby agree that my organization will comply with all City, County and State regulations and those that are specific to public safety.

Signature: _____

Print: _____

Organization Name: _____

Date: _____

OFFICE USE ONLY

Date submitted: _____

Date scheduled to be presented to Council: _____

Emergency Management: _____

Date: _____

Community Development: _____

Date: _____

Building Inspector (if applicable): _____

Date: _____

Fire Chief: _____

Date: _____

Police Chief: _____

Date: _____

Public Works Director: _____

Date: _____

City Clerk: _____

Date: _____

Date presented to Council: _____

☐ Approved

☐ Rejected

Initials: _____

HOLD HARMLESS AGREEMENT

To the extent permitted by law, Sponsor agrees to indemnify, defend and hold harmless the City of Bolivar, its officers, agents, volunteers and employees from and against all suits, claims, damages, losses and expenses, including by not limited to attorney's fees, court costs or alternative dispute resolution costs arising out of, or related to, Sponsor's use of city streets, roads, parks, sidewalk or other facilities under this agreement involving an injury to a person or persons, whether bodily injury or other personal injury (including death), or involving an injury or damage to property (including loss of use or diminution in value), but only to the extent that such suits, claims, damages, losses or expenses are caused by the negligence or other wrongdoing of Sponsor, its officers, agents and volunteers, or anyone directly or indirectly employed or hired by Sponsor or anyone for whose acts Sponsor may be liable, regardless of whether caused in part by the negligence or wrongdoing of City and any of its agents or employees.

1. Sponsor shall purchase and maintain the following insurance, at Sponsor's expense:
 - Commercial General Liability Insurance with a minimum limit of \$1,000,000 each occurrence/\$2,000,000 general aggregate written on an occurrence basis
 - Comprehensive Business Automobile Liability Insurance for all owned, non-owned and hire automobiles and other vehicles used by Sponsor with a combined single limit of \$1,000,000 per accident
2. All policies of insurance must be on a primary basis, non-contributory with any other insurance and/or self-insurance carried by the city.
3. Prior to using City's facilities or infrastructure under this agreement, Sponsor shall furnish the City with certificates of insurance evidencing the required coverage, conditions and limits required by this agreement, have the City named as an additional insured and provide the appropriate additional insured endorsements.
4. No provision of this agreement shall constitute a waiver of the City's right to assert a defense based on the doctrines of sovereign immunity, official immunity or any other immunity available under law.

Signature: Angel Hawn Print: Angel Hawn
Organization Name: SWAN/The SPot Date: 06/15/2021
City of Bolivar Representative: Paula Anderson Date: 6-18-2021

AUTISM FRIENDLY
3rd ANNIV.
PROCLAMATION

The Rohr-bach Bldg.
302 W Jackson St.

BATHROOM

DUMPSTER

THE SPOT

FIRE PRINTING

PROCLAMATION RE-READ AND
7:30 PIE IN FACE CONTEST W/ CELEBS

BARRACADE

TIC TAC TOE

CHICKENS

POLICE?

BEAN BAG

TENT
ARCHERY

TENT
BOWLING

Jackson Street

BARRACADE

FIRE ENGINE

Pike St

(Bill Roberts Parking Lot)

BARRACADE

Clark St

→ S MISSOURI (further down block East)

Autism Friendly 3rd Anniversary Proclamation

The purpose of this event is to remind the communities of Polk County that Bolivar was proclaimed as an Autism Friendly City July 25, 2018, as well as to introduce the community to our community center designed for individuals with disabilities. This event will take place Friday, July 23 from 6:30-8PM at 302 W. Jackson. We will have outdoor games such as bowling, checkers, archery, cornhole, and tic-tac-toe; we will also have a face painter. We will be serving hamburgers and hot dogs, bags of chips, and bottled water for a donation. Our special event will be a 'pie in the face' fundraiser. Votes are \$1 each. We have three candidates participating, Chris Warwick, Brent Watkins, and Mike Ryan; the candidate with the most votes wins.

Commercial Lines Policy Declarations

Customer Number: 1000306573
Policy Number: A946401 00

Policy Period: 07/23/2021 to 07/24/2021
at 12:01 AM Standard Time at Your Mailing Address Shown Below

Named Insured and Address:
Rohrbach Services Corporation
302 W Jackson St
Bolivar, MO 65613

Agency Name and Address: 24560
MID-MISSOURI INSURANCE
PO BOX 52
BOLIVAR, MO 65613
417-326-5814

Location Schedule

Loc	Address	City	County	State	Zip
1	302 W Jackson St	Bolivar	Polk	MO	65613

Commercial Lines Policy Declarations

Customer Number: 1000306573

Policy Number: A946401 00

Policy Period: 07/23/2021 to 07/24/2021

at 12:01 AM Standard Time at Your Mailing Address Shown Below

Named Insured and Address:

Rohrbach Services Corporation

302 W Jackson St

Bolivar, MO 65613

Agency Name and Address:

MID-MISSOURI INSURANCE

PO BOX 52

BOLIVAR, MO 65613

417-326-5814

24560

Forms Schedule

Number	Edition	Description
IL0017Z	1198	COMMON POLICY CONDITIONS
IL0021	0908	NUCLEAR ENERGY LIABILITY EXCLUSION ENDORSEMENT (BROAD FORM)
IL0990	1220	MISSOURI - DISCLOSURE PURSUANT TO TERRORISM RISK INSURANCE ACT
NS0037	0118	FULLY EARNED PREMIUM
NS0040A	0604	NON-RENEWABLE POLICY
WB214	0119	MEMBERSHIP AND VOTING NOTICE
WB660	0420	TWO OR MORE COVERAGE FORMS OR POLICIES ISSUED BY US
IL0274Z	0213	MISSOURI CHANGES - CANCELLATION AND NONRENEWAL

This is not a complete representation of all forms that may be attached to your policy

Commercial General Liability Coverage Declarations

Customer Number: 1000306573
Policy Number: A946401 00

Policy Period: 07/23/2021 to 07/24/2021
at 12:01 AM Standard Time at Your Mailing Address Shown Below

Named Insured and Address:
Rohrbach Services Corporation
302 W Jackson St
Bolivar, MO 65613-1931

Agency Name and Address: 24560
MID-MISSOURI INSURANCE
PO BOX 52
BOLIVAR, MO 65613
417-326-5814

Insured is a(n) Corporation

Limits of Insurance

General Aggregate Limit (other than Products/Completed Operations)	\$2,000,000
Products/Completed Operations Aggregate Limit	\$2,000,000
Each Occurrence Limit	\$1,000,000
Personal and Advertising Injury Liability Limit	\$1,000,000
Damage to Premises Rented to You Limit	\$100,000
Medical Expense Limit, Any One Person	Excluded

See attached Forms Schedule for forms and endorsements applicable to this coverage.



Spring/Summer 2021 MML Regional Meeting Schedule

Topic: 2021 Legislative Session: The Good, the Bad and the Ugly - Richard Sheets, Interim Executive Director, MML

Meeting locations:

South Central Regional Meeting - June 1 – Rolla

The Centre - Rolla's Health & Recreation Center
1200 Holloway Street
Rolla, Missouri 65401

Southeast Regional Meeting - June 8 – Desloge

Lincoln Event Center
112 N Lincoln Street
Desloge, Missouri 63601

Metro East - June 15 – Wildwood updated

The Wildwood Hotel
2801 Fountain Place
Wildwood, Missouri 63040

Northwest Regional Meeting - June 17 – Cameron

Cameron Community Center
915 Ashland Drive
Cameron, Missouri 64429

Northeast Regional Meeting - June 22 – Memphis

Boyer Event Center
106 S Market Street
Memphis, Missouri 63555

Southwest Regional Meeting - July 20 - Mount Vernon

Mount Vernon Arts and Recreational Center (MARC)
822 West Mount Vernon Blvd.
Mount Vernon, Missouri 65712

West Gate Regional Meetings - July 22 - Kansas City updated

iWerx (Pavilion)
1520 Clay Street
North Kansas City, Missouri 64116

Central Regional Meetings - July 27 – Vandalia

First Baptist Life Center
214 N Lindell Street
Vandalia, Missouri 63382



REGIONAL MAP



**Bolivar
Night at the
Springfield
Cardinals is
Back!!!**

**Deadline
to order:
FRIDAY,
JULY 16**



SPRINGFIELD CARDINALS • HAMMONS FIELD • 2021

Thursday, July 29, 2021

Game Time - 7:05pm

Gates open at 6:05pm.

Field activities for the Thursday evening game begin at 6:35pm.

**Ticket & T-Shirt
combo** **\$20**
for children and adults
extra charge for
2x-\$2, 3x-\$3, 4x-\$4

**FREE
HAT
with
ticket &
coupon!**

\$1 Brat Night

**T-Shirt
Only \$16**
extra charge
for 2x-\$2,
3x-\$3, 4x-\$4

**Ticket
Only \$12**

**Add your business or group
logo/name to the back of your shirts! \$3 ea.**

12 shirts per
design minimum.
Logo will be white
on the back.

**Springfield
Cardinals
vs.
Arkansas
Travelers**

Place your order at the Chamber of Commerce by **Friday, July 16 by 12pm** to guarantee your t-shirt in time for the game!
Cash, Checks and credit cards accepted. **Pick up will be: Tuesday, July 27 and Wednesday, July 28.**



117A S. Main - on the west side of the Bolivar Square

417-326-4118

info@bolivarchamber.com • www.bolivarchamber.com 