

#### BOARD OF ALDERMAN REGULAR SESSION CITY HALL, 345 S. MAIN, BOLIVAR, MO 65613 TUESDAY, SEPTEMBER 21st, 2021 at 6:30 p.m.

9-17-2021 74 4:20pm

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:

August 24th, 2021 Regular & Executive Session, August 30th, 2021 Special Session

- 2. BILLS & FINANCIAL REPORTS.
- 3. ADMINISTRATOR REPORT:
- 4. MAYORAL APPOINTMENT: Introductions, Presentations, Resolutions, Proclamations,
- \*A Resolution of the Planning and Zoning Commission, Adopting the City of Bolivar Comprehensive Plan; Believe in Bolivar 2040
- 5. OLD BUSINESS:

#### 6. NEW BUSINESS:

- a. Bill No 2021-43 An Ordinance Authorizing a Contract for School Resource Officer with Bolivar R-1 School District for the 2021-2022.
- b. Bill No 2021-44: An Ordinance Approving a Budget Amendment for the expense of a Mini-Truck.
- c. Bill No 2021-45: An Ordinance Changing the Zoning Classification for Certain Property Generally Identified as Springview Estates First Addition.
- d. Bill No 2021-46: An Ordinance Amending the Bolivar Municipal Code by Amending Section 410.110 as to Side Yard Setback Requirements in R-1 Single Family Dwelling Districts.
- e. Bill No 2021-47: An Ordinance Amending the Bolivar Municipal Code by Amending Section 410.120 as to Side Yard Setback Requirements in R-2 Single Family Dwelling Districts.
- f. Personnel Policy Updates
- g. Resurfacing Splash Pad Parking Lot
- h. City Fleet Presentations
- i. Aldermen Kifer Resignation
- 7. CALENDAR OF EVENTS: September 24<sup>th</sup>, 2021 Bolivar School Homecoming Parade; September 26<sup>th</sup> 29<sup>th</sup>, 2021 MML Annual Conference; October 2<sup>nd</sup>, 2021 SBU Homecoming Parade; October 12<sup>th</sup>, 2021 Work Session; October 26<sup>th</sup>, 2021 Regular Session; December 4<sup>th</sup>, 2021 Bolivar Chamber of Conference Christmas Parade
- 8. ADJOURNMENT:

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



#### BOARD OF ALDERMAN REGULAR SESSION CITY HALL, 345 S. MAIN, BOLIVAR, MO 65613 TUESDAY, AUGUST 24th, 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.

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

Aldermen absent: None.

#### **Others in attendance:**

City Administrator Tracy Slagle, Fire Chief Brent Watkins, Parks and Recreation Superintendent Todd Schrader, Parks & Recreation Coordinator Shania Francka, Public Works Jerry Hamby, City Attorney Kerry Douglas, 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 an addition of adding a vote on Tax Levy under Old Business, Item D. Alderman Tennis seconded the motion, which was unanimously approved.

#### **PUBLIC HEARING: 2021 Property Tax Levy.**

Public Hearing opened to the public at 6:31 p.m. and then closed at 6:33 p.m. with no public comments.

<u>Approval of Minutes: July 13<sup>th</sup>, 2021 Work & Executive Session & July 27th, 2021 Regular Session.</u> Aldermen Keith made a motion to approve. Aldermen Ballard seconded the motion, which was unanimously approved.

#### **Bills and Financials Reports:**

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



#### **Administrator Report:**

City Administrator Tracy Slagle presented an overview of the month's activities. The city received the first deposit of \$1,116,580.46 American Rescue Plan Act Funding this month. The next deposit is estimated to be deposited next year. Funds must be allocated by the end of 2024 and spent by the end of 2026. Guidelines of the categories where these funds can be allocated were distributed. Staff will be bringing suggestions at a future date. Budget season is well underway, review is also underway-looking at trends and matters to monitor hiring and keeping employees. Factors considered during this year is the Great Resignation and the Silver Tsunami and also Cost of Living Increases expected. Microsoft Research information is stating that globally 41% of employees are considering changing jobs and Monster.com is stating up to 95% of workers are considering changing jobs. 2020 Census is showing the city population at 10,679. Schools have started up for fall and the first day traffic went well. Hartford Avenue project is well underway. Alderman Neal made a motion to approve the administrators report. Aldermen Ballard seconded the motion, which was unanimously approved.

#### **Old Business:**

#### **Liberty Utilities Update.**

Liberty Utility Staff Present: Mike Beatty-Engineering Operations, J.W. Hackworth-Regional Director of Business Development, Jill Schwartz-Director of Regulatory/Shared Services, Diana Carter-Director of Legal Services. An update of the processes with the Public Service Commission (PSC) was given. Liberty is asking the board to consider an extension to the Asset Purchase Agreement. Currently the Asset Purchase Agreement with the city will expire November 30, 2021. No motions made.

#### Yard Waste Dumping Site Update.

Public Works Director Jerry Hamby gave an update on the changes to the yard waste dump site close to the Airport. City staff has been spending several hours each week picking up garbage and large household items that are not accepted at the site, dumped outside of the gates which were installed.

#### **Revisit Airport Mini Truck Options.**

Public Works Director Jerry Hamby informed the Board that the availability of a mini-truck for the already approved amount of \$15,000 is hard to find. If the Board would be willing to spend \$21,000, then a new mini-truck could be purchased. Aldermen Sagaser made a motion to approve a purchase of a new mini-truck for \$21,000 for the Airport. Aldermen Tennis seconded the motion, which was unanimously approved.

#### **New Business:**

#### Special Event Application for Bolivar Chamber of Commerce Christmas Parade.

Aldermen Ballard made a motion to approve the Christmas Parade Special Event. Aldermen Tennis seconded the motion, which was unanimously approved.



#### Recreation Center Update and Banner Campaign.

Recreation Superintendent Todd Schrader presented a department update. Staff has been busy with a Banner Program to raise funds to use for the department. These banners will be hung in the main gym, Fullerton Ballpark Fences, Rec Center bathroom stalls. So far banner sales that have been invoiced have reached of \$9,400 and a commitment of another \$6,900. Staff would like to allocate these funds to the purchase of a side by side to use at the ballpark. More information will be brought at a future meeting.

Bill No. 2021-39 An Ordinance Amending the Bolivar Municipal Code by Amending Section 605.110 Regarding Term of City Business Licenses. Alderman Sagaser made a motion for the first reading of Bill No. 2021-39. Alderman Ballard seconds the motion. The City Attorney read Bill No. 2021-39. Ordinance 3673.

# "AN ORDINANCE AMENDING THE BOLIVAR MUNICIPAL CODE BY AMENDING SECTION 605.110 REGARDING TERM OF CITY BUSINESS LICENSES."

Alderman Skopec made a motion to approve the second reading of Bill No. 2021-39. Alderman Ballard seconds the motion. The City Attorney read Bill No. 2021-39. Ordinance 3673.

# "AN ORDINANCE AMENDING THE BOLIVAR MUNICIPAL CODE BY AMENDING SECTION 605.110 REGARDING TERM OF CITY BUSINESS LICENSES."

Roll Call:

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

Nays: None. Absent: None.

Bill No. 2021-40 An Ordinance Amending the Bolivar Municipal Code by Amending Section 600.110 Regarding Duration of City Liquor Licenses. Alderman Sagaser made a motion for the first reading of Bill No. 2021-40. Alderman Keith seconds the motion. The City Attorney read Bill No. 2021-40. Ordinance 3674.

# "AN ORDINANCE AMENDING THE BOLIVAR MUNICIPAL CODE BY AMENDING SECTION 600.110 REGARDING DURATION OF CITY LIQUOR LICENSES."

Alderman Skopec made a motion to approve the second reading of Bill No. 2021-40. Alderman Ballard seconds the motion. The City Attorney read Bill No. 2021-40. Ordinance 3674.

"AN ORDINANCE AMENDING THE BOLIVAR MUNICIPAL CODE BY AMENDING SECTION 600.110 REGARDING DURATION OF CITY LIQUOR LICENSES."

<b>Regular Session</b>	Mosting	August 24th	2021 Pg 3	
Regulai Session	meeting,	August 2 Till	, 20211g. J	



Roll Call:

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

Nays: None. Absent: None.

Bill No. 2021-41 An Ordinance Changing the Zoning Classification for Certain Property Generally Located at 315 N. Albany, Bolivar, MO. Alderman Sagaser made a motion for the first reading of Bill No. 2021-41. Alderman Neal seconds the motion. The City Attorney read Bill No. 2021-41. Ordinance 3675.

# "AN ORDINANCE CHANGING THE ZONING CLASSIFCATION FOR CERTAIN PROPERTY GENERALLY LOCATED AT 315 N. ALBANY, BOLIVAR, MO."

Alderman Ballard made a motion to approve the second reading of Bill No. 2021-41. Alderman Keith seconds the motion. The City Attorney read Bill No. 2021-41. Ordinance 3675.

# "AN ORDINANCE CHANGING THE ZONING CLASSIFCATION FOR CERTAIN PROPERTY GENERALLY LOCATED AT 315 N. ALBANY, BOLIVAR, MO."

Roll Call:

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

Nays: None. Absent: None.

Bill No. 2021-42 An Ordinance Authorizing the Renewal of Contract with Vineyard Hospitality, LLC for a Development Economic Incentive Arrangement. Alderman Sagaser made a motion for the first reading of Bill No. 2021-42. Alderman Keith seconds the motion. The City Attorney read Bill No. 2021-42. Ordinance 3676.

## "AN ORDINANCE AUTHORIZING THE RENEWAL OF CONTRACT WITH VINEYARD HOSPITALITY, LLC FOR A DEVELOPMENT ECONOMIC INCENTIVE ARRANGEMENT."

Alderman Ballard made a motion to approve the second reading of Bill No. 2021-42. Alderman Skopec seconds the motion. The City Attorney read Bill No. 2021-42. Ordinance 3676.

# "AN ORDINANCE AUTHORIZING THE RENEWAL OF CONTRACT WITH VINEYARD HOSPITALITY, LLC FOR A DEVELOPMENT ECONOMIC INCENTIVE ARRANGEMENT."

Roll	Call	ŀ
коп	Can	١.

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

Nays: None. Absent: None.

Regular Session Meeting, August 24th, 2021 Pg. 4



<u>Calendar of Events:</u> September 11<sup>th</sup>, 2021 Country Days; September 21<sup>st</sup>, 2021 Regular Session; September 24<sup>th</sup>, 2021 Bolivar School District Homecoming; September 26<sup>th</sup>-29<sup>th</sup>, 2021 MML Annual Conference; October 2<sup>nd</sup>, 2021 SBU Homecoming Parade.

#### **Executive Session:**

Alderman Neal made a motion at 8:19 p.m. to go into Executive Session RSMo 610.021(21) Records that identify the configuration of components or the operation of a computer, computer system, computer network, or telecommunications network, and would allow unauthorized access to our unlawful disruption of a computer governmental body. Aldermen Sagaser seconded the motion.

#### Roll Call:

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

Nay: None. Absent: None.

Discussion and no motions made.

#### **Motion to move into Open Session:**

Alderman Neal made a motion to move into Open Session at 9:08p.m. Alderman Sagaser seconded the motion.

#### Roll Call:

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

Nay: None. Absent: None.

#### Motion to Adjourn:

Aldermen Sagaser made a motion to adjourn Regular session at 9:09p.m. Aldermen Ballard seconded the motion, which was unanimously approved.

	Christopher D. Warwick, Mayo
ATTEST:	
Paula Henderson, City Clerk	



#### BOARD OF ALDERMAN EXECUTIVE SESSION CITY HALL, 345 S. MAIN, BOLIVAR, MO 65613 TUESDAY, AUGUST 24th, 2021

<u>Call to Order:</u> Mayor Warwick called the Executive Session to order at 8:19 p.m.

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

**Aldermen absent:** None.

#### Others in attendance:

City Administrator Tracy Slagle, City Clerk Paula Henderson, City Attorney Kerry Douglas.

#### **Executive Session:**

Alderman Neal made a motion at 8:19 p.m. to go into Executive Session **RSMo 610.021(21)** Records that identify the configuration of components or the operation of a computer, computer system, computer network, or telecommunications network and would allow unauthorized access to or unlawful disruption of a computer, computer system, computer network or telecommunications network of a public governmental body.... Aldermen Sagaser seconded the motion.

#### Roll Call:

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

Nay: None. Absent: None.

Discussion and no motions made.

Roll Call:

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

Nay: None.
Absent: None.

#### **Motion to move into Open Session:**

Alderman Neal made a motion to move into Open Session at 9:08p.m. Alderman Sagaser seconded the motion.

Roll Call:

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

Nay: None. Absent: None.



Motion to Adjourn:
Aldermen Sagaser made a motion to adjourn Regular session at 9:09p.m. Aldermen Ballard seconded the motion, which was unanimously approved.

	Christopher D. Warwick, Mayor
ATTEST:	
Paula Henderson, City Clerk	

Executive Session Meeting, August 24th, 2021 Pg. 2



#### BOARD OF ALDERMAN SPECIAL SESSION CITY HALL, 345 S. MAIN, BOLIVAR, MO 65613 MONDAY, AUGUST 30th, 2021 AT 6:30 P.M.

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

<u>Call to Order:</u> President of the Board Justin Ballard called the Special Session Council Meeting to order at 5:30 p.m.

<u>Aldermen present:</u> Ethel Mae Tennis, Alexis Neal, Justin Ballard, Dusty Ross and Steve Sagaser.

Aldermen absent: Alderman Steve Skopec, Thane Kifer and Charles Keith.

#### 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 Alderman Ballard.

#### **Motion to Adopt Agenda:**

Alderman Sagaser made a motion to approve the agenda. Alderman Neal seconded the motion, which was unanimously approved.

#### **Hartford Avenue Curb and Gutter Bids**

Public Works Director Jerry Hamby explained to the Board, no bids for Curb and Gutter were received.

#### **Hartford Avenue Asphalt Roadway Installation Bids**

Public Works Director Jerry Hamby explained to the Board, no bids for Asphalt Roadway were received.

#### Park and Recreation Department Side by Side Ouotes

Public Works Director Jerry Hamby explained the quotes received for the side by side. Alderman Ross made a motion to purchase the 2022 Polaris- 500 Ranger from Hobbytime Motorsports, with standard 2-year warranty and also purchase the 3-year extended warranty, combined total is \$9,903.00. Alderman Tennis seconded the motion, which was unanimously approved.



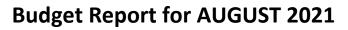
#### **Continuing Legal Representation, Robert Brundage**

City Administrator Tracy Slagle explained attorney Robert Brundage has been employed with Newman, Comley and Ruth. The law firm has been handling the City's lawsuit with the EPA regarding the MDL limits.

#### **Motion to Adjourn:**

Aldermen Tennis made a motion to adjourn Special Session at 5:52p.m. Aldermen Ross seconded the motion.

Roll Call:	
Ayes: Neal, Ballard, Tennis, Ryan, Sagaser.	
Nays: None.	
Absent: Kifer, Skopec, Keith.	
-	
	Christopher D. Warwick, Mayor
	Christopher D. War wick, Mayor
ATTEST:	
ATTEST:	
Paula Henderson, City Clerk	





Bolivar, MO

For Fiscal: 2021 Period Ending: 08/31/2021

Department			Current Total Budget		Period Activity		Fiscal Activity
Fund: 11 - GENERAL							
Revenue							
405 - DEPARTMENT 405 -FUND 11		\$	3,695,403.98	Ś	1,434,383.59	\$	3,976,020.33
406 - POLICE		\$	144,800.00	\$	9,533.39	\$	58,873.25
407 - COURT		\$	89,700.00	\$	4,328.15	\$	37,959.79
413 - COMMUNITY DEV		\$	108,800.00	\$	12,486.56	\$	82,042.28
417 - ANIMAL POUND		\$	1,000.00	\$	330.03	\$	1,770.19
	Revenue Total:	\$	4,039,703.98		1,461,061.72		4,156,665.84
Expense							
505 - GENERAL GOVERNMENT		\$	1,338,986.86	\$	61,252.96	\$	615,665.83
506 - POLICE		\$	1,913,957.76	\$	193,706.81	\$	1,312,487.09
507 - COURT		\$	98,871.43	\$	5,614.91	\$	63,145.89
513 - COMMUNITY DEV		\$	445,275.52	\$	38,708.06	\$	327,982.67
517 - ANIMAL POUND		\$	121,223.22	\$	9,645.69	\$	77,010.87
	Expense Total:	\$	3,918,314.79	\$	308,928.43	\$	2,396,292.35
Fund: 14 - AIRPORT	,						
Revenue							
414 - AIRPORT		\$	516,901.00	\$	57,435.57	\$	373,904.71
	Revenue Total:	\$	516,901.00	\$	57,435.57	\$	373,904.71
Expense							
514 - AIRPORT		\$	366,903.00	\$	18,734.19	\$	241,030.75
	Expense Total:	\$	366,903.00	\$	18,734.19	\$	241,030.75
Fund: 15 - CEMETERY							
Revenue							
415 - CEMETERY		\$	76,900.00	\$	2,430.00	\$	64,301.06
	Revenue Total:	\$	76,900.00	\$	2,430.00	\$	64,301.06
Expense							
515 - CEMETERY		\$	65,751.50	\$	1,568.75	\$	35,148.95
515 S1	Expense Total:		65,751.50	\$	1,568.75		35,148.95
Fund: 16 - FIRE	,						
Revenue							
416 - FIRE		\$	1,182,145.00	\$	64,022.89	\$	536,116.64
410 - 1 IKE	Revenue Total:		1,182,145.00	\$	64,022.89	\$	536,116.64
Expense							
516 - FIRE		\$	1,177,041.36	\$	113,317.06	\$	882,987.51
310 - 1 IKE	Expense Total:	\$	1,177,041.36		113,317.06		882,987.51
	·	<u> </u>			•		
Fund: 18 - UTIL/PUB WKS							
Revenue		<b>*</b>	424 224 00		0.602.00		207 400 50
408 - UTILITIES		\$	424,324.00		9,692.09		207,489.50
409 - WATER		\$	1,531,000.00		183,613.62		1,243,554.16
410 - SEWER		\$	2,386,000.00	\$	252,300.84	\$	1,864,765.96
411 - WWTP	Doverno Total	\$	20,000.00		8,500.00		32,727.29
	Revenue Total:	Þ	4,361,324.00	Þ	454,106.55	<b>&gt;</b>	3,348,536.91

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Budget Report for Short Fiscals
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# For Fiscal: 2021 Period Ending: 08/31/2021

Deventurent			Current Total Budget		Period Activity		Fiscal
Department			rotai Budget		Activity		Activity
Expense			075 100 07		24 022 22		672 204 02
508 - UTILITIES 509 - WATER		\$	876,198.27	\$	21,833.23 44,892.93		672,204.93
		\$ \$	1,140,221.21 999,804.58	\$ \$	44,892.93	\$	422,899.47
510 - SEWER 511 - WWTP		\$ \$	542,915.19	۶ \$	37,589.89	\$ \$	355,945.46 390,623.99
JII WWII	Expense Total:		3,559,139.25			\$	1,841,673.85
Fund: 20 - PARKS & REC							
Revenue							
420 - PARKS & REC		\$	863,000.00	\$	53,986.19	\$	660,894.28
421 - RECREATION CENTER		\$	530,850.00	\$	44,094.44	\$	232,261.90
424 - AQUTICS CTR		\$	100,000.00	\$	10,656.60	\$	112,245.29
425 - GOLF COURSE		\$	78,250.00	\$	14,246.19	\$	85,901.41
	Revenue Total:	\$	1,572,100.00	\$	122,983.42	\$	1,091,302.88
Expense							
520 - PARKS & REC		\$	584,332.15	\$	49,947.32	\$	439,633.36
521 - RECREATION CENTER		\$	222,050.00	\$	69,672.35	\$	397,597.50
523 - PARK REC- CHILD CARE PROGRAM		\$	-	\$	1,332.28	\$	2,058.03
524 - AQUTICS CTR		\$	498,096.43	\$	46,033.63	\$	460,961.43
525 - GOLF COURSE		\$	226,983.06	\$	19,075.66	\$	168,262.66
	Expense Total:	\$	1,531,461.64	\$	186,061.24	\$	1,468,512.98
Fund: 22 - STREET							
Revenue							
422 - STREET		\$	1,610,100.00	\$	128,530.74	\$	1,014,217.78
	Revenue Total:	\$	1,610,100.00	\$	128,530.74	\$	1,014,217.78
Expense							
522 - STREET		\$	1,590,764.25	\$	123,455.67	\$	814,614.48
	Expense Total:	\$	1,590,764.25	\$	123,455.67	\$	814,614.48
Revenue							
AGC COPPOINT DO DISTRICT			202 202 22				
426 - SPECIAL RD DISTRICT	Davisius Tatali	\$	200,000.00	\$	-	\$	
	Revenue Total:	\$	200,000.00	\$	-	\$	-
Expense							
526 - SPECIAL RD DISTRICT		\$	200,000.00	\$	-	\$	-
Revenue							
431 - 1/2 CAPITAL IMPROVEMENT		\$	550,000.00		47,331.22		426,017.96
	Revenue Total:	\$	550,000.00	\$	47,331.22	\$	426,017.96
Expense							
531 - 1/2 CAPITAL IMPROVEMENT		\$	509,145.00		-	\$	294,948.51
	Expense Total:	\$	509,145.00	\$	-	\$	294,948.51
Fund: 32 - R CORBETT FUND							
Revenue							
432 - R CORBETT	,	\$	600.00		-	\$	237.61
	Revenue Total:	\$	600.00	\$	-	\$	237.61
Expense							
532 - R CORBETT		\$	600.00		-	\$	
	Expense Total:	S	600.00	\$	_	\$	_

und: 34 - BOLIVAR CHAR TRUST				
Revenue				
434 - BOLIVAR CHAR TRUST		\$ 29,500.00	\$ 32,912.07	\$ 32,912.07
	Revenue Total:	\$ 29,500.00	\$ 32,912.07	\$ 32,912.07
Expense				
534 - BOLIVAR CHAR TRUST		\$ 29,500.00	\$ 32,912.07	\$ 32,912.07
	Expense Total:	\$ 29,500.00	\$ 32,912.07	\$ 32,912.07
und: 35 - SIMON BOLIVAR MEM				
Revenue				
435 - SIMON BOLIVAR MEM		\$ 100.00	\$ 1.79	\$ 15.33
	Revenue Total:	\$ 100.00	\$ 1.79	\$ 15.33
Expense				
535 - SIMON BOLIVAR MEM		\$ 100.00	\$ -	\$ -
	Expense Total:	\$ 100.00	\$ -	\$ -

## **Check Report for Council Meetings**



Vendor Name	Payment Date	Paymo	ent Amount	Number
LINNZEY POOL	08/02/2021	\$	45.00	53535
ACUSHNET COMPANY	08/02/2021	\$	44.12	53536
BAYLIE JONES	08/02/2021	\$	240.00	53537
BOLIVAR CITY UTILITIES	08/02/2021	\$	6,793.45	53537
C&C FARM & HOME SUPPLY INC	08/02/2021	\$	57.49	53539
CITY OF SPRINGFIELD -WWTP- HAULED WAS		\$	864.00	53540
CONTECH ENGINEERED SOLUTIONS	08/02/2021	\$	1,303.75	
CREATOR DESIGNS	08/02/2021	\$	15.65	53542
D & D WELDING & FABRICATION	08/02/2021	\$	84.71	53543
DENNIS OIL CO	08/02/2021	\$	127.94	53544
ERIC INGRAM	08/02/2021	\$	105.00	53545
EVAN'S ENTERPRISES	08/02/2021	\$	10,847.02	
FASTENAL COMPANY	08/02/2021	\$	264.35	53547
GARY BRADFORD	08/02/2021	\$	204.33	53547
GILMORE & BELL	08/02/2021	\$	1,500.00	53548
	08/02/2021	\$ \$	45.00	53550
HANNAH HALE	08/02/2021	\$	1,773.83	
HARRY COOPER SUPPLY CO	08/02/2021	\$ \$	•	53551 53552
HAWKINS	08/02/2021		1,977.00	
JAIMEE LEIGH RHODES	08/02/2021	\$ \$	80.00	53553
JOHN FABICK TRACTOR CO	08/02/2021		676.98	53554
KANSAS COUNSELORS INC	08/02/2021	\$	37.59	53555
KATIE M ADAMS		\$	80.00	53556
MFA OIL Co	08/02/2021	\$	586.84	53557
MONRO INC	08/02/2021	\$	54.35	53558
NAEGLER OIL INC	08/02/2021	\$	15,103.26	53559
NATALIE HOLT-MILEAGE	08/02/2021	\$	163.33	53560
OZARKS COCA-COLA/DR PEPPER BOTTLING (		\$	1,264.35	53561
PHILLIPS MEDIA GROUP	08/02/2021	\$	363.66	53562
PLAY IT AGAIN SPORTS	08/02/2021	\$	171.00	53563
POLK COUNTY HEALTH CENTER	08/02/2021	\$	35.00	53564
QUARLES SUPPLY CO BOLIVAR	08/02/2021	\$	455.75	53565
REPUBLIC SERVICES OF THE OZARKS-ALLIED		\$	230.00	53566
SMITH PAPER & JANITOR SUPPLY CO INC	08/02/2021	\$	446.64	53567
T&W TIRE	08/02/2021	\$	858.45	53568
TIMOTHY GRIFFIN	08/02/2021	\$	105.00	53569
U.S. ENGINEERING COMPANY	08/02/2021	\$	160.00	53570
VOID	08/03/2021	\$	-	53571
KAITLYN ROSE BROOKS	08/03/2021	\$	40.00	53572
MASON WILSON	08/03/2021	\$	60.00	53573
EMPLOYEE BENEFIT DESIGN LLC	08/05/2021	\$	748.00	
COOPER CRIBBS	08/05/2021	\$	90.00	53575
ERIC INGRAM	08/05/2021	\$	105.00	53576
JUSTICE HINSLEY	08/05/2021	\$	120.00	53577
MASON WILSON	08/05/2021	\$ \$ \$ \$	80.00	53578
NATHAN YOUNG	08/05/2021	\$	60.00	53579
TIMOTHY GRIFFIN	08/05/2021	\$	105.00	53580
CHYLER WELCH	08/11/2021	\$	100.00	53582
JENA SCALETTY	08/11/2021	\$	140.00	53583
JUSTICE HINSLEY	08/11/2021	\$	120.00	53584
MASON WILSON	08/11/2021	\$ \$	90.00	53585
NATHAN YOUNG	08/11/2021	\$	120.00	53586
SHANIA FRANCKA	08/11/2021	\$	341.60	53587
CHARLA LEAR	08/12/2021	\$	220.00	53588

Date Range: 08/01/2021 - 08/31/2021

Vendor Name	Payment Date	Payme	nt Amount	Number
JAIMEE LEIGH RHODES	08/12/2021	\$	80.00	53589
KATIE M ADAMS	08/12/2021	\$	80.00	53590
ACUSHNET COMPANY	08/13/2021	\$	87.00	53591
ALL CREATURES ANIMAL CLINIC LTD	08/13/2021	\$	271.00	53592
ALLGEIER, MARTIN AND ASSOCIATES, INC.	08/13/2021	\$	8,894.50	53593
AMERICAN WATER TREATMENT INC	08/13/2021	\$	135.86	53594
ANIMAL CARE CLINIC OF BOLIVAR/ LEVIN ROV	• •	\$	118.46	53595
AUTOZONE	08/13/2021	\$	16.58	53596
BATTERY OUTFITTERS INC	08/13/2021	\$	753.18	53597
BOLIVAR FARMERS EXCHANGE	08/13/2021	\$	54.35	53598
BOLIVAR KIWANIS CLUB	08/13/2021	\$	128.00	53599
BOLIVAR OFFICE EXPRESS/ LOIS COFFEY	08/13/2021	\$	47.80	53600
BOLIVAR PLUMBING HEATING & AIR CONDITION	= = =	\$	300.00	53601
BOLIVAR READY MIX & MATERIALS	08/13/2021	\$	1,836.51	53602
BRITTANY DAVIS	08/13/2021	, \$	25.00	53603
C&C FARM & HOME SUPPLY INC	08/13/2021	\$	196.90	53604
CALEA CERTIFICATION -POLICE	08/13/2021	\$	3,940.00	53605
CHEMICAL BROKERS, INC	08/13/2021	\$	99.00	53606
CITY OF SPRINGFIELD- NOBLE HILL SANITARY I	_08/13/2021	\$	134.51	53607
CLEVER STONE COMPANY INC	08/13/2021	\$	714.60	53608
CLINT WEBB'S BACKHOE SERVICE	08/13/2021	\$	1,300.00	53609
CREATOR DESIGNS	08/13/2021	\$	83.55	53610
CROWN POWER & EQUIPMENT	08/13/2021	\$	343.48	53611
DENNIS OIL CO	08/13/2021	\$	1,171.89	53612
DOKE PROPANE INC	08/13/2021	\$	503.97	53613
DOUGLAS HAUN & HEIDEMAN PC	08/13/2021	\$	6,560.00	53614
EMC - EMPLOYERS MUTUAL CASUALTY CO	08/13/2021	\$	12,172.00	53615
ENDRIZZI DIESEL PARTS & SERVICE	08/13/2021	\$	71.20	53616
EQUIPMENT SHARE	08/13/2021	\$	3,480.30	53617
FASTENAL COMPANY	08/13/2021	\$	368.00	53618
FEDERAL PROTECTION INC	08/13/2021	\$	747.00	53619
GARRETSON TRASH SERVICE LLC	08/13/2021	\$	1,055.00	53620
GREAT RIVER ENGINEERING	08/13/2021	\$	645.00	53621
GREENSPRO INC	08/13/2021	\$	1,829.70	53622
HARRY COOPER SUPPLY CO	08/13/2021	\$	338.49	53623
HILLYARD	08/13/2021	\$	280.32	53624
HOOD'S MACHINE & WELDING	08/13/2021	\$	20.00	53625
JMARK BUSINESS SOLUTIONS, INC	08/13/2021	\$	3,259.99	53626
JOHN FABICK TRACTOR CO	08/13/2021	\$	21.31	53627
JOHNSON CONTROLS FIRE PROTECTION LP	08/13/2021	\$	1,679.00	53628
K & M OFFICE PRODUCTS	08/13/2021	\$	43.92	53629
ME-SHY LOCKSMITH LLC	08/13/2021	\$	365.52	53630
MO ONE CALL SYSTEM INC	08/13/2021	\$	121.25	53631
MO POLICE CHIEFS ASSOCIATION	08/13/2021	\$	2,300.00	53632
MO STATE HIGHWAY PATROL	08/13/2021	\$	135.00	53633
NATIONAL FIRE SAFETY COUNCIL	08/13/2021	\$	80.00	53634
NEWMAN COMLEY & RUTH	08/13/2021	\$	100.00	53635
ORTEX PEST CONTROL	08/13/2021	\$	45.00	53636
OZARKS COCA-COLA/DR PEPPER BOTTLING CO		\$	718.56	53637
PDC LABORATORIES	08/13/2021	\$	1,770.75	53638
PEOPLE CENTRIC CONSULTING GROUP	08/13/2021	\$	4,000.00	53639
PHILLIPS MEDIA GROUP	08/13/2021	\$	82.35	53640
POLK COUNTY ELECTRIC INC	08/13/2021	\$	632.50	53641
PRAIRIE HEIGHTS AREA REORGANIZED SEWER		\$	2,623.12	53642
PRECISION SMALL ENGINE	08/13/2021	\$	15.51	53643
QUALITY FIRE EXTINGUISHER COMPANY IIC	08/13/2021	\$	1,500.00	53644
QUARLES SUPPLY CO BOLIVAR	08/13/2021	\$	170.47	53645
ROBERTS INDUSTRIAL PROPERTIES	08/13/2021	\$	1,400.00	53646
SCHULTE SUPPLY INC	08/13/2021	\$	934.80	53647
SERVICE ORIENTED AVIATION READINESS (S.C		\$	11,826.04	53648
SMITH PAPER & JANITOR SUPPLY CO INC	08/13/2021	\$	563.98	53649

Date Range: 08/01/2021 - 08/31/2021

Vendor Name	Payment Date	Pavmer	nt Amount	Number
SPRINGFIELD WINWATER WORKS CO	08/13/2021	\$	145.00	53650
STEWART CONCRETE	08/13/2021	, \$	11,202.60	53651
STRIPES LTD	08/13/2021	\$	2,994.00	53652
SUPERIOR PRODUCTS	08/13/2021	, \$	219.50	53653
WESTLAKE ACE HARDWARE INC	08/13/2021	\$	141.23	53654
POSTMASTER	08/16/2021	\$	1,550.00	53655
B&B SALES AND SERVICE LLC	08/18/2021	\$	560.00	53656
CHEMICAL BROKERS, INC	08/18/2021	\$	156.20	53657
CONTECH ENGINEERED SOLUTIONS	08/18/2021	\$	852.14	53658
CORE & MAIN LP.	08/18/2021	\$	310.12	53659
FINK - SPIEGEL	08/18/2021	\$	2,480.00	53660
HARRY COOPER SUPPLY CO	08/18/2021	\$	290.64	53661
JOHNSTONE SUPPLY	08/18/2021	\$	1,596.87	53662
VOID	08/18/2021	\$	-	53663
LARRY JAMES HAMBY	08/18/2021	\$	560.00	53664
MFA OIL Co	08/18/2021	\$	2,585.18	53665
MISSOURI NEON	08/18/2021	\$	1,568.37	53666
OFFICIAL PAYMENT CORPORATIONS / ACI PAY		\$	6.00	53667
OZARKS COCA-COLA/DR PEPPER BOTTLING CO		\$	394.21	53668
SMITH PAPER & JANITOR SUPPLY CO INC	08/18/2021	\$	306.10	53669
ASHLEY SIMMONS	08/20/2021	\$	125.00	53670
CHYLER WELCH	08/20/2021	\$	60.00	53671
GERALD KELLEY	08/20/2021	\$	125.00	53672
JENA SCALETTY	08/20/2021	\$	40.00	53673
ROGER HENDRICKSON	08/20/2021	\$	40.00	53674
YARBROUGH INDUSTRIES INC	08/20/2021	\$	642.90	53675
JOSEPH ARTHUR	08/27/2021	\$	70.00	53677
SARAH MULLIGAN	08/27/2021	\$	120.00	53678
TODD SCHRADER	08/27/2021	\$	269.92	53679
AMERICAN WATER TREATMENT INC	08/30/2021	\$	135.86	53680
AXON ENTERPRISES, INC	08/30/2021	\$	3,634.52	53681
BERRY TRACTOR AND EQUIPMENT COMPANY		\$	626.50	53682
BOLIVAR FARMERS EXCHANGE	08/30/2021	\$	127.95	53683
CARTER-WATERS	08/30/2021	\$	5,025.40	53684
CCP INDUSTRIES	08/30/2021	\$	223.83	53685
CHEMICAL BROKERS, INC	08/30/2021	\$	391.20	53686
CORE & MAIN LP.	08/30/2021	\$	416.08	53687
D & D WELDING & FABRICATION	08/30/2021	\$	80.00	53688
DENNIS OIL CO	08/30/2021	\$	737.86	53689
ELLIOTT EQUIPMENT CO	08/30/2021	\$	266.80	53690
FASTENAL COMPANY	08/30/2021	\$	262.04	53691
GREENSPRO INC	08/30/2021	\$	741.00	53692
HARRY COOPER SUPPLY CO	08/30/2021	\$	523.35	53693
HAWKINS	08/30/2021	\$	1,993.00	53694
JMARK BUSINESS SOLUTIONS, INC	08/30/2021	\$	512.98	53695
LARRY JAMES HAMBY	08/30/2021	\$	250.00	53696
LORI SPEISER	08/30/2021	\$	33.60	53697
MFA OIL Co	08/30/2021	\$	370.80	53698
MISSOURI NEON	08/30/2021	\$	972.00	53699
NAEGLER OIL INC	08/30/2021	\$	30.00	53700
NATALIE SCRIVNER	08/30/2021	\$	130.83	53701
OZARKS COCA-COLA/DR PEPPER BOTTLING CO		\$	893.72	53702
PAULA HENDERSON-MILEAGE	08/30/2021	\$	59.42	53702
PLAY IT AGAIN SPORTS	08/30/2021	\$	216.00	53704
POLK COUNTY HOUSE OF HOPE	08/30/2021	\$	80.00	53704
POLK COUNTY HOUSE OF HOPE POLK COUNTY TREASURER	08/30/2021	\$ \$	80.00	53705
PRECISION SMALL ENGINE	08/30/2021	\$	28.99	53700
SELENA OLIVIAS	08/30/2021	\$ \$	9.10	53707
SMITH PAPER & JANITOR SUPPLY CO INC	08/30/2021	۶ \$	384.92	53708
T&W TIRE	08/30/2021	\$	8,877.85	53709
100 IIIL	55,50,2021	7	0,077.03	33,10

Date Range: 08/01/2021 - 08/31/2021

		Date Railg	e. 00/01/202	.1 - 06/31/2021
Vendor Name	Payment Date	Payme	ent Amount	Number
TOMO DRUG TESTING / EMPLOYEE SCREENIN		\$	180.00	53711
CLAYTON HOLDINGS, LLC (COMMERCE BANK)		\$	3,591.74	DFT0003293
CLAYTON HOLDINGS, LLC (COMMERCE BANK)	08/13/2021	\$	11,155.24	DFT0003340
COMMERCE BANK - FIRE TRUCK	08/05/2021	\$	6,445.72	DFT0003341
COMMERCE BANK - FIRE TRUCK	08/06/2021	\$	5,033.47	DFT0003342
SOUTHWEST ELECTRIC COOP	08/10/2021	\$	1,611.81	DFT0003344
COMMERCE BANK- (941)IRS	08/04/2021	\$	73.44	DFT0003358
THE GUARDIAN LIFE INS CO. OF AMERICA	08/03/2021	\$	2,678.87	DFT0003367
MUTUAL OF OMAHA	08/02/2021	\$	3,591.08	DFT0003368
MO DEPT OF REVENUE	08/05/2021	\$	4,125.50	DFT0003369
MISSOURI FAMILY SUPPORT PAYMENT CENTE	108/09/2021	\$	460.16	DFT0003370
COMMERCE BANK- (941)IRS	08/06/2021	\$	35,575.17	DFT0003371
BUG ZERO	08/04/2021	\$	73.00	DFT0003372
CINTAS CORP #569	08/06/2021	\$	50.00	DFT0003373
CINTAS CORP #569	08/06/2021	\$	100.00	DFT0003374
CINTAS CORP #569	08/06/2021	\$	596.25	DFT0003375
CINTAS CORP #569	08/06/2021	\$	498.62	DFT0003376
CINTAS CORP #569	08/06/2021	\$	358.64	DFT0003377
CINTAS CORP #569	08/06/2021	\$	221.30	DFT0003378
WINDSTREAM ENTERPRISE	08/20/2021	\$	1,375.81	DFT0003379
JMARK BUSINESS SOLUTIONS, INC	08/20/2021	\$	7,286.00	DFT0003380
CANON	08/10/2021	\$	1,689.60	DFT0003381
LIBERTY	08/16/2021	\$	53,856.47	DFT0003382
TASC- FLEX	08/06/2021	\$	2,342.27	DFT0003383
COMMERCE BANK- (941)IRS	08/11/2021	\$	40.96	DFT0003384
MO LAGERS	08/06/2021	\$	29,128.66	DFT0003385
VERIZON WIRELESS	08/13/2021	\$	3,261.74	DFT0003386
WINDSTREAM	08/27/2021	\$	196.17	DFT0003387
WINDSTREAM	08/27/2021	\$	99.04	DFT0003388
WINDSTREAM	08/20/2021	\$	1,972.03	DFT0003389
WEX BANK/WRIGHT EXPRESS	08/26/2021	\$	7,850.73	DFT0003390
MO DEPT OF REVENUE	08/18/2021	\$	4,304.54	DFT0003391
MO DEPT OF NATURAL RESOURCES	08/20/2021	\$	5,565.98	DFT0003392
MO DEPT OF NATURAL RESOURCES	08/20/2021	\$	876.38	DFT0003393
MO DEPT OF NATURAL RESOURCES	08/20/2021	\$	13,916.81	DFT0003394
POSTMASTER	08/19/2021	\$	500.00	DFT0003395
MISSOURI FAMILY SUPPORT PAYMENT CENTE	108/23/2021	\$	529.39	DFT0003396
MO DEPT OF REVENUE	08/20/2021	\$	4,278.50	DFT0003397
COMMERCE BANK- (941)IRS	08/20/2021	\$	36,031.08	DFT0003398
BUG ZERO	08/25/2021	\$	160.00	DFT0003399
BUG ZERO	08/25/2021	\$	145.00	DFT0003400
BUG ZERO	08/16/2021	\$	105.00	DFT0003401
MO DEPT OF REVENUE	08/31/2021	\$	25.50	DFT0003403
EMC - EMPLOYERS MUTUAL CASUALTY CO	08/02/2021	\$	44,322.35	DFT0003414
HARTFORD / MASSMUTUAL RETIREMENT SER	\08/31/2021	\$	956.91	DFT0003415
COMMERCE BANK- CARDS	08/27/2021	\$	26,217.50	DFT0003416
HEALTHY CONTRIBUTIONS	08/13/2021	\$	29.95	DFT0003417
TASC- FLEX	08/23/2021	\$	2,332.27	DFT0003418
TASC	08/26/2021	\$	320.65	DFT0003419
DONATION DOG POUND CHECKING ACCOUN	т			
ALL CREATURES ANIMAL CLINIC LTD	08/10/2021	\$	194.40	1030

ALL CREATURES ANIMAL CLINIC LTD 08/10/2021 \$ 194.40 1030

# 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	296,129.34	236,009.90	326,288.52				
Airport - 215	\$ 11,982.11	11,040.69	14,952.86	11,025.58	11,724.51	17,769.88	14,525.95	12,186.29	16,196.24				
Fire - 245	\$ 46,085.01	42,464.03	57,511.09	42,405.93	45,092.61	68,345.67	55,868.98	46,870.17	62,293.17				
Parks - 260	\$ 46,085.00	42,463.90	57,511.08	42,403.92	45,092.62	68,345.68	55,868.99	46,870.18	62,290.16				
Transportation - 215	\$ 80,188.02	73,887.72	100,069.15	73,786.60	78,463.97	118,921.45	97,212.19	81,554.17	108,390.22				
Vehicle - Sales Tax - 4040	\$ 7,733.37	7,659.27	7,760.74	10,000.82	13,127.75	9,795.45	11,800.84	9,543.37					
Fuel - Tax - 4050	\$ 21,360.48	22,467.00	21,114.69	18,729.36	23,063.88	24,871.66	24,406.93	24,463.38					
Vehicle Fee - 4060	\$ 4,488.03	4,306.03	3,747.08	4,372.63	5,451.89	4,981.50	4,250.87	3,890.06					
Capital Improvement - 210	\$ 49,237.78	45,108.84	60,359.55	49,286.85	46,143.38	68,961.18	59,518.39	47,331.22	65,276.91			•	
TOTAL	\$ 513,149.20	473,906.30	624,574.06	498,302.21	498,172.75	726,497.03	619,582.48	508,718.74	640,735.22				5,103,637.99

#### CITY OF BOLIVAR MO. DEPARTMENT OF REVENUE SALES TAX

GENERAL '		OLIVAR MO.	DEPAR	<b>IMENT</b>	OF REVENUE	E SALES TAX										
GERVERE	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	301,834.18	772,332.40	42.88	32.56
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		296,129.34		31.53	
Aug	138,613.08		5.19		161,329.98		16.39		177,228.49		9.85		236,009.90		33.17	
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	326,288.52	858,427.76	8.71	22.19
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		519,638.51	-1.64	2.51		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	2,451,567.38			-4.83
	YTD	2,127,649.01		3.88	YTD	2,166,875.48			YTD	2,576,039.91	<u> </u>		YTD	2,451,567.38		
FIRE TA	v		=													
FIRE IA	2018	Otr Totals	% Inc		2019	Otr Totals	% Inc		2020	Otr Totals	% Inc		2021	Otr Totals	% Inc	
Jan	43,636.61	Qui Totals	3.02		41,869.87	Qui rotais	-4.05		47,538.20	Qui Totals	13.54		46,085.01	Qui Totals	-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		143,084.84	8.44	12.33	57,568.33	146,117,37	20.25	2.12
Apr	40,528.04	120,410.01	6.42	4.01	38,506.19	127,376.41	-4.99	0.70	41,195.10	143,064.64	6.98	12.33	42,405.93	140,117.37	2.94	2.12
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	110 212 55		3.47	52,519.73	124.344.18		4.22		133,181.00		7.11		155.844.21		17.02
Jul	53,551.74	119,312.55	1.17	3.47	46,344.84	124,344.18	13.55 -13.46	4.22	54,608.35	155,181.00	0.46 17.83	7.11	68,345.67 55,868.98	133,844.21	29.54	17.02
					,										12.99	
Aug	34,225.53 50,743.73	138,521.00	8.29 5.07	8.28	39,320.01	139,102,96	14.89 5.31	0.42	41,483.34 61,791.72	157 992 41	5.50 15.63	13.50	46,870.17 62,293.17	165,032.32	0.81	4.53
Sep	40,389.08	136,321.00	7.64	0.20	53,438.11 39,560.55	139,102.90	-2.05	0.42	43,688.95	157,883.41	10.44	15.50	02,293.17		-100.00	4.33
Oct	33,238.40										18.22					-
Nov		120 120 66	46.19	2.77	37,706.24	122 060 70	13.44	2.27	44,577.73	140,000,00		14.70			-100.00	100.00
Dec	46,512.18 <b>504,392.02</b>	120,139.66	-26.52	-2.77	45,602.91 <b>513,695.25</b>	122,869.70	-1.95	2.27 <b>1.84</b>	52,693.38	140,960.06	15.55	14.72 <b>11.96</b>	466,002,00	0.00	-100.00	-100.00 - <b>18.80</b>
	YTD	504,392.02		2.40	YTD	513,695.25			575,109.31 YTD	575,109.31			466,993.90 YTD	466,993.90		-18.80
		304,392.02	_	3.46	ווט	313,093.23			ווט	373,109.31			1110	400,993.90		
CAP IMP T	_	0	0/ 7		****	O	0/ 7	1	***	O	n/ T	1	***	O		
_	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	· · · · · · · · · · · · · · · · · · ·	272,463.77	-14.86	0.19	105,624.66	291,317.49	10.97	6.92	60,430.32	154,776.94	-42.79	-46.87
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	,	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		59,518.39		-47.13	
Aug	69,306.57		5.42		80,664.90		16.39		82,301.73		2.03		47,331.22		-42.49	
Sep	104,670.47	287,106.68	6.83	8.26	- ,	287,219.41	5.59	0.04	79,816.63	274,688.34		-4.36	65,276.91		-18.22	-37.34
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	491,294.87		_	-50.62
	YTD	1,063,744.13		3.90	YTD	1,083,430.91		-	YTD	994,887.09		Ϋ.	YTD	491,294.87		

#### CITY OF BOLIVAR MO. DEPARTMENT OF REVENUE SALES TAX

TRANSP TA	<u>4X</u>															
	2018	Qtr Totals	% Inc		2019	Qtr Totals	% Inc		2020	Qtr Tot	als % 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	76 274,16	9.09 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	36 266,36	2.11 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		111,738.15		2.31	
Aug	68,451.07		8.24		68,416.95		-0.05		82,966	49	21.27		93,740.76		12.99	
Sep	101,487.53	277,042.21	5.07	8.26	106,956.45	268,070.29	5.39	-3.24	123,583	53 315,76	7.20 15.55	17.79	124,586.46	330,065.37	0.81	4.53
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	79 281,91	9.44 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	933,877.91			-17.95
	YTD	1,008,795.48		3.48	YTD	1,017,255.46		7	YTD	1,138,21	7.84		YTD	933,877.91		

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		55,868.99		2.31	
Aug	34,225.62		8.33		39,320.01		14.88			41,480.11		5.49		46,870.18		12.99	
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		102,739.17	-100.00	-34.92
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	404,641.37			-28.89
	YTD	504,343.93		3.49	YTD	513,735.19		•	YTD		569,067.25			YTD	404,641.37		

В	alance of Restricted Accounts as of 8.31.2021		
	Certificate of Deposit Transportation	\$ 55,350.35	
	Certificate of Deposit Storm Water Detention	\$ 57,403.39	
	Certificate of Deposit Cemetery Greenwood-I. Neal	\$ 38,187.54	
	Certificate of Deposit Cemetery Greenwood-Neal	\$ 71,668.66	
	Certificate of Deposit Cemetery Sutter	\$ 2,362.30	
	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	\$ 7,934.78	
	MUNICIPAL ACCOUNT-Show Me Court	\$ 26,723.82	
	Plaza of Americas Money Market Account	\$ 40,859.99	
	Shop with Cop	\$ 16,860.71	
	Dog Pound Fund	\$ 3,038.66	
	Police Property Room	\$ 36,435.55	
	General Account	\$ 9,192,220.19 .	

#### **AIRPORT REPORT – September 2021**

**Operations:** Concerning the day-to-day activities S.O.A.R. logged 161.75 hours for the month of **August**, including 102.50 hours for mowing. A detailed timesheet has been turned in to the City Clerk.

**<u>Airfield Inspections:</u>** No airfield issues were reported in **August**.

**Hangars:** For the month of **August**, 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.

<u>Fuel Sales</u>: S.O.A.R. generated **August** fuel invoice statements from the Fuel Master software and submitted to City Hall to send out fuel customer invoices. Fuel sales were down 1,068 gallons over last month. Sales were down 2,168 gallons for the same period last year. Summary fuel sales information for **August** is included in **Appendix 1**.

Wildlife: Limited deer sightings have occurred.

<u>Airport Projects:</u> 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.

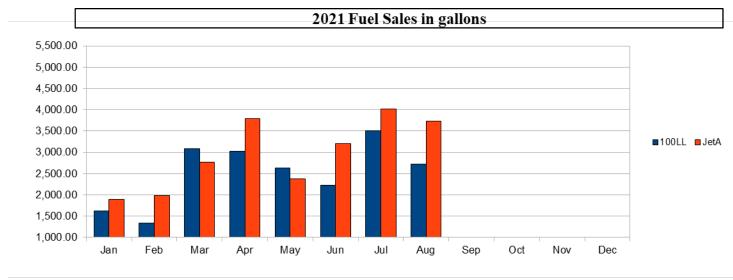
Appendix 1 - Fuel Sales

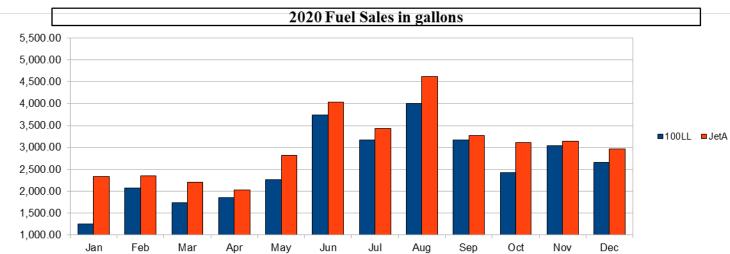
Appendix 2 - Hangar Rentals (Reported by City Hall)

Report respectfully submitted by:

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

#### Airport Report – September 2021 Appendix 1 – Fuel Sales for August 2021





### Bolivar Municipal Airport Bolivar, MO 65613

### **FUELMASTER TRANSACTION LISTING**

#### TRANSACTIONS LISTED BY Aircraft ID

From Date: 8/1/2021 To Date: 8/31/2021 Page 1 of 1 Time: 12:00:00AM Time: 11:59:59PM

Print Date: 9/1/2021 Time: 1:00:33PM

**Total Hose Summary for all sites** 

Transactions fo	or Aircraft ID: FUELM	IANT City Fue	l Maintenance					
							Quantity	
Summary for:	FUELMANT City Fue	l Maintenance		Total for	2	transactions	1.75	-
							<b>Quantity</b>	
Summary for A	Aircraft ID : FUELMAN	Т		Total for	2	transactions	1.75	
Product Sumn	nary for all Transactio	ons						
Product	Description		Transactions				Quantity	
1	AVGAS 100LL		1				0.56GL	
Duadrat	Description		Transactions				Quantity	
Product 2	Description JetA		<u>rransactions</u> 1				<u>Quantity</u> 1.19GL	
Total Product S	Summary:		2				1.75	
Hose Summary	for all Transactions							
Hose Summary fo	or Site: 0001							
Site ID	<u>Hose</u>	Grade	Transactions				Quantity	
0001	1	1	1				0.56GL	
0001	2	1	1				1.19GL	
Total for Site: 00	001		2				1.75	

1.75

### Bolivar Municipal Airport Bolivar, MO 65613

### **FUELMASTER TRANSACTION LISTING**

#### TRANSACTIONS LISTED BY SITE ID

From Date: 8/1/2021 To Date: 8/31/2021 Page 1 of 1
Time: 12:00:00AM Time: 11:59:59PM

Print Date: 9/1/2021 Time: 12:58:46PM

6,454.96

Transactions for SITE ID: 0001 Bolivar Municipal Airport

**Total Hose Summary for all sites** 

Transactions in	or Stream; oour	onvar Municipa	All port			
						<b>Quantity</b>
Summary for S	SITE ID : 0001			Total for	197 transactions	6,454.96
Product Sumr	nary for all Transa	actions				
Product	Description		Transactions			Quantity
1	AVGAS 100L	L	131			2,719.32GL
Product	<u>Description</u>		Transactions			<u>Quantity</u>
2	JetA		66			3,735.64GL
Total Product S	Summary:		197			6,454.96
	for all Transaction	ns				
Hose Summary f	or Site: 0001					
Site ID	<u>Hose</u>	Grade	<u>Transactions</u>			<u>Quantity</u>
0001	1	1	131			2,719.32GL
0001	2	1	66			3,735.64GL
Total for Site: 00	001		197			6,454.96

197

#### August 2021 Fuel Summary Report and Flow Fees

Fuel Sales	Total Dispensed	Maint. Gal.	Actual "Sold"
100 LL	2,719.32	0.56	2,718.76
JET A	3,735.64	1.19	3,734.45
	6,454.96	1.75	6,453.21

City Flow Fees		Occ. Rate	
100 LL PPG	City	\$0.10	\$271.88
JET A PPG	City	\$0.10	\$373.45
Earned	City	Total:	\$645.33

Hangar	Avail.	Avail this Mo.
	Total:	0.00

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

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

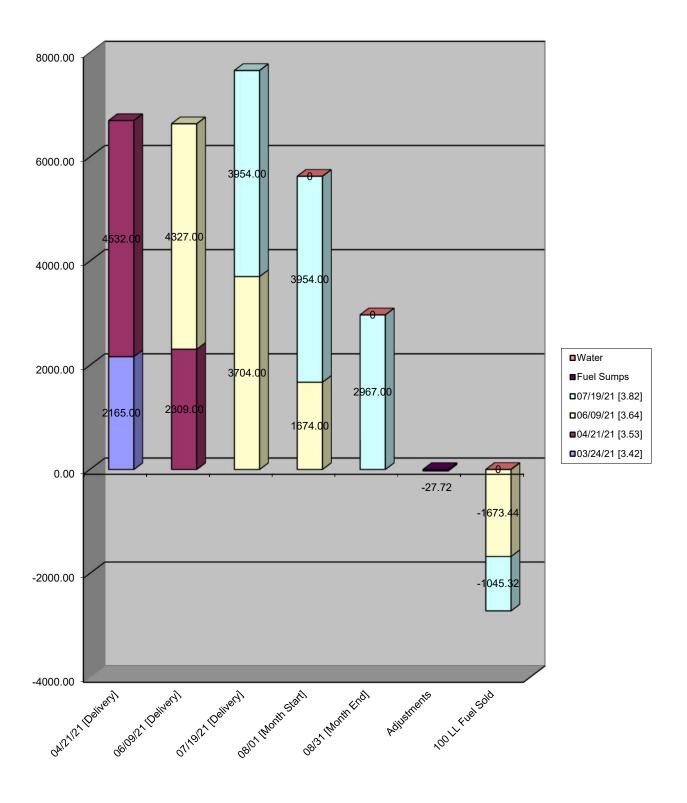
#### **SOAR Payment**

	Inventory [2A]	Inventory [2B]	Inventory [3A]	Inventory [3B]	Inventory [4A]	Inventory [4B]	Total Sold	City	SOAR
100 LL	\$0.00	\$0.00	\$994.74	\$12.12	\$627.19	\$0.00	\$1,634.05	\$271.88	\$1,362.17
JET A	\$0.00	\$0.00	\$5,228.23	\$0.00	\$0.00	\$0.00	\$5,228.23	\$373.45	\$4,854.78
Total								\$645.33	\$6,216.95

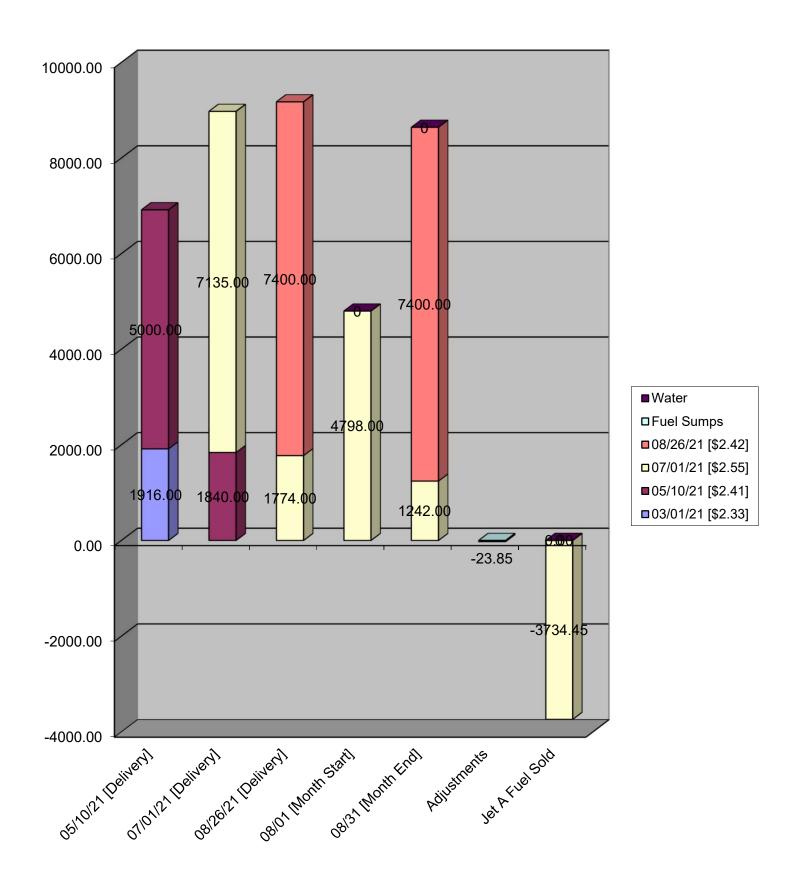
100 LL	04/21/21/DOIII.00/11	10011001120000	Kompoli 201/20	0807 Month Stary	0831 (Month Eng)	Aginements	700/L Fuel Sold		
Туре	Delivery	Delivery	Delivery	Start	End	Adjust	Sold		
Gal Purchased	4532.00		3954.00						
Gal Before	2165.00	2309.00	3704.00	5628.00	2967.00		2718.76		
Gal After	6718.00	6718.00	7707.00						
Gal Difference	6697.00	6636.00	7658.00						
PPG	\$3.53	\$3.64	\$3.82					Different F	Pump Pricing
Pump Price	\$4.13	\$4.24	\$4.42					Gallons p	er price point
	03/24/21 [3.42]								
Gallons	2165.00								
	\$3.42								
Inv 2	04/21/21 [3.53]							Inv [2A]	Inv [2B]
Gallons	4532.00	2309.00							
Cost	\$3.53	\$3.53							
Inv 3	06/09/21 [3.64]							Inv [3A]	Inv [3B]
Gallons		4327.00	3704.00	1674.00			-1673.44	-1657.90	-15.54
Cost		\$3.64	\$3.64	\$3.64			\$3.64	\$4.24	\$4.42
Inv 4	07/19/21 [3.82]							Inv [4A]	Inv [4B]
Gallons			3954.00		2967.00		-1045.32	-1045.32	
Cost			\$3.82	\$3.82	\$3.82		\$3.82	\$4.42	
Sumps	Fuel Sumps							-	
Gallons						-27.72			
Cost									
Water	Water					0.00			
Gallons				Checksum	Checksum		Checksum		
Cost				0.00	0.00		0.00		

Jet A	0510210011c011	1701/01/01/01/01/01/01/01/01/01/01/01/01/0	100/100/100/100/100/100/100/100/100/100	0807 Month Stary	0837 Month Fhot	Agiusments	Sold Files Sold		
Туре	Delivery	Delivery	Delivery	Start	End	Adjust	Sold		
Gal Purchased	5000.00	7135.00	7400.00						
Gal Before	1916.00	1840.00	1774.00	4798.00	8642.00		3734.45		
Gal After	6846.00	9007.00	9215.00						
Gal Difference	6916.00	8975.00	9174.00						
PPG	\$2.41	\$2.55							ferent Pump Pricing
Pump Price	\$3.81	\$3.95	\$3.82					Ga	llons per price point
Inv 1	03/01/21 [\$2.33]								
Gallons	1916.00								
Cost	\$2.33								
Inv 2	05/10/21 [\$2.41]							Inv [2A]	Inv [2B]
Gallons	5000.00	1840.00							
Cost	\$2.41	\$2.41							
	07/01/21 [\$2.55]							Inv [3A]	Inv [3B]
Gallons		7135.00	1774.00	4798.00	1242.00		-3734.45	-3734.45	
Cost		\$2.55	\$2.55	\$2.55	\$2.55		\$2.55	\$3.95	
Inv 4	08/26/21 [\$2.42]							Inv [4A]	Inv [4B]
Gallons			7400.00		7400.00		0.00		
Cost			\$2.42		\$2.42				
Sumps	Fuel Sumps								
Gallons						-23.85			
Cost									
Water	Water					0.00			
Gallons				Checksum	Checksum		Checksum		
Cost				0.00	0.00		0.00		

August 2021 - 100 LL



#### August 2021- JetA



#### August 2021 Fuel Summary Report and Flow Fees w/Checksum

#### Fuel Sales

		Total Dispensed	Maint, Gal.	Actual "Sold"
	100 LL	2,719.32	0.56	2,718.76
	JET A	3,735.64	1.19	3,734.45
To	tal Gallons:	6,454.96	1.75	6,453.21

#### Flow Fees

ſ	100 LL PPG	City	\$0.10	\$271.88
	JET A PPG	City	\$0.10	\$373.45
ſ	Earned	City	Total:	\$645.33

#### SOAR Payment

100 LL	\$1,362.18
JET A	\$4,854.78
Total	\$6,216.96

Fuel Tanks / Usage

o r Gauge																	
100 LL		Amount	PPG	Gal Before	Gal After	Gal Diff	04/21 Gal	06/09 Gal	07/19 Gal	Totals	Check Sum						
Purchase (2)	04/21/21	4,532.00	\$3.53	2,165.00	6718.00	6697.00											
Purchase (3)	06/09/21	4,327.00	\$3.64	2,309.00	6718.00	6636.00											
Purchase (4)	07/19/21	3,954.00	\$3.82	3,704.00	7707.00	7658.00											
Start	08/01/21	5,628.00						1674.00	3954.00	5628.00	0.00						
Month End	08/31/21	2,967.00							2967.00	2967.00	0.00	Collected	Cost	Difference	Pump Price	City Flow	Remainder
Sold (2)	08/31/21									0.00	0.00	\$0.00	\$0.00	\$0.00	\$4.13	\$0.10	\$4.03
Sold (2)	08/31/21									0.00	0.00	\$0.00	\$0.00	\$0.00	\$4.24	\$0.10	\$4.14
Sold (3)	08/31/21	1,657.90						1657.90		1657.90	0.00	\$7,029.50	\$6,034.76	\$994.74	\$4.24	\$0.10	\$4.14
Sold (3)	08/31/21	15.54						15.54		15.54	0.00	\$68.69	\$56.57	\$12.12	\$4.42	\$0.10	\$4.32
Sold (4)	08/31/21	1,045.32							1045.32	1045.32	0.00	\$4,620.31	\$3,993.12	\$627.19	\$4.42	\$0.10	\$4.32
Sold (4)	08/31/21									0.00	0.00	\$0.00	\$0.00	\$0.00	\$4.42	\$0.10	\$4.32
Sold (T)	08/31/21	2,718.76															
						Collected	\$0.00	\$7,098.19	\$4,620.31	\$11,718.50	Check Sum						
						Cost	\$0.00	\$6,091.33	\$3,993.12	\$10,084.45	\$1,634.05	< Difference	ce between 7	Total Collecte	ed and Total (	Cost	
						Difference	\$0.00	\$1,006.86	\$627.19	\$1,634.05	\$0.00	< Compare	ed to Total D	iff and Indivi	dual Diff Tota	ls	
						City	\$0.00	\$167.34	\$104.53	\$271.87	(\$0.01)	< Compare	ed to City Flo	ow Fees Abo	ve		
						SOAR	\$0.00	\$839.52	\$522.66	\$1,362.18	\$1,634.05	< Total of	City and SO	AR Amounts			

JET A		Amount	PPG	Gal Before	Gal After	Gal Diff	05/10 Gal	07/01 Gal	08/26 Gal	Totals	Check Sum						
Purchase (2)	05/10/21	5,000.00	\$2.41	1916.00	6846.00	6916.00											
Purchase (3)	07/01/21	7,135.00	\$2.55	1840.00	9007.00	8975.00											
Purchase (4)	08/26/21	7,400.00	\$2.42	1774.00	9215.00	9174.00											
Start	08/01/21	4,798.00						4798.00		4798.00	0.00						
Month End	08/31/21	8,642.00						1242.00	7400.00	8642.00	0.00	Collected	Cost	Difference	Pump Price	City Flow	Remainder
Sold (2)	08/31/21									0.00	0.00	\$0.00	\$0.00	\$0.00	\$3.81	\$0.10	\$3.71
Sold (2)	08/31/21									0.00	0.00	\$0.00	\$0.00	\$0.00	\$3.81	\$0.10	\$3.71
Sold (3)	08/31/21	3,734.45						3734.45		3734.45	0.00	\$14,751.08	\$9,522.85	\$5,228.23	\$3.95	\$0.10	\$3.85
Sold (3)	08/31/21									0.00	0.00	\$0.00	\$0.00	\$0.00	\$3.95	\$0.10	\$3.85
Sold (4)	08/31/21									0.00	0.00	\$0.00	\$0.00	\$0.00	\$3.95	\$0.10	\$3.85
Sold (4)	08/31/21									0.00	0.00	\$0.00	\$0.00	\$0.00	\$3.95	\$0.10	\$3.85
Sold (T)	08/31/21	3,734.45									0.00						
						Collected	\$0.00	\$14,751.08	\$0.00	\$14,751.08	Check Sum						
						Cost	\$0.00	\$9,522.85	\$0.00	\$9,522.85	\$5,228.23	< Difference	ce between 1	Total Collecte	ed and Total (	Cost	
						Difference	\$0.00	\$5,228.23	\$0.00	\$5,228.23	\$0.00	< Compare	ed to Total D	iff and Indivi	dual Diff Tota	ls	
						City	\$0.00	\$373.45	\$0.00	\$373.45	\$0.00	< Compare	ed to City Flo	w Fees Abo	ve		
						SOAR	\$0.00	\$4,854.78	\$0.00	\$4,854.78	\$5,228.23	< Total of	City and SO/	AR Amounts			
1																	

### **Airport Fuel Purchases**

Date	Туре	Gallons	Total	PPG	Gal Before	Gal After	Gal Diff	Pump	New Date	Markup
07/19/21	100LL	3,954	\$15,103.26	\$3.82	3,704	7,707	4,003	\$4.42	08/21/21	\$0.60
06/09/21	100LL	4,327	\$15,716.87	\$3.64	2,309	6,718	4,409	\$4.24	07/05/21	\$0.60
04/21/21	100LL	4,532	\$15,955.99	\$3.53	2,165	6,718	4,553	\$4.13	05/17/21	\$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
08/26/21		7,400	\$17,861.68	\$2.42	1,774	9,215	7,441	\$3.82	TBD	\$1.40
07/01/21		7,135	\$18,172.71	\$2.55	1,840	9,007	7,167	\$3.95	07/12/21	\$1.40
05/10/21		5,000	\$12,043.80	\$2.41	1,916	6,846	4,930	\$3.81	05/28/21	\$1.40
03/01/21		7,102	\$16,535.46	\$2.33	1,925	8,961	7,036	\$3.73	03/22/21	\$1.40
12/21/20		5,056	\$9,887.31	\$1.96	1,400	6,456	5,056	\$3.36	01/08/21	\$1.40
10/09/20		7,565	\$12,491.48	\$1.66	1,440	9,028	7,588	\$3.06	11/03/20	\$1.40
09/04/20		2,979	\$5,196.70	\$1.75	2,143	4,997	2,854	\$3.17	07/29/20	\$1.42
07/24/20		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		7,550	\$18,288.23	\$2.43	1,633	9,443	7,810	\$3.81	03/19/19	\$1.38
10/23/19		7,539	\$18,960.73	\$2.52	1,677	9,415	7,738	\$3.81	03/19/19	\$1.29
08/30/19		4,961	\$11,845.97	\$2.39	1,857	6,969	5,112	\$3.81	03/19/19	\$1.42
06/26/19		7,451	\$17,596.41	\$2.37	1,818	5,941	4,123	\$3.81	03/19/19	\$1.44
05/16/19		3,995	\$10,203.55	\$2.56	1,818	5,941	4,123	\$3.81	03/19/19	\$1.25
	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
08/01/21	Opening	0.75	AJ	General
08/01/21	Fuel Sumps	0.75	AJ	Fuel
08/02/21	Opening Fuel Sumps	0.75 0.75	Phillip Phillip	General Fuel
08/02/21	Mowing	3.25	Tom	Mowing
08/02/21	Mowing	1.75	Tom	Mowing
08/02/21	Stick Fuel Tanks	0.50	AJ	Fuel
08/03/21	Opening	0.75	AJ	General
08/03/21 08/03/21	Fuel Sumps Monthly Reports (Council, Fuel, Hours)	0.75 3.00	AJ Kerrick	Fuel General
08/03/21	Mowing	4.50	Tom	Mowing
08/04/21	Opening	0.75	Phillip	General
08/04/21	Fuel Sumps	0.75	Phillip	Fuel
08/04/21	Mowing	2.00	Daniel	Mowing
08/04/21 08/04/21	Mowing Mowing	2.75 1.00	Tom Tom	Mowing Mowing
08/04/21	REIL Runway Lighting (replace transformer)	4.00	AJ/Seth	Lighting
08/05/21	Opening	0.75	Josh	General
08/05/21	Fuel Sumps	0.75	Josh	Fuel
08/05/21	Mowing	3.00	Tom	Mowing
08/05/21 08/06/21	Mowing Opening	2.75 0.75	Tom AJ	Mowing General
08/06/21	Fuel Sumps	0.75	AJ	Fuel
08/06/21	Mowing	1.50	Daniel	Mowing
08/06/21	Mowing	4.50	Tom	Mowing
08/07/21	Opening Fuel Summe	0.75	Phillip	General
08/07/21 08/07/21	Fuel Sumps Mowing	0.75 2.50	Phillip Daniel	Fuel Mowing
08/08/21	Opening	0.75	Phillip	General
08/08/21	Fuel Sumps	0.75	Phillip	Fuel
08/09/21	Opening	0.75	AJ	General
08/09/21	Fuel Sumps Opening	0.75	AJ	Fuel
08/10/21 08/10/21	Opening Fuel Sumps	0.75	Josh Josh	General Fuel
08/10/21	Mowing	4.50	Tom	Mowing
08/11/21	Opening	0.75	AJ	General
08/11/21	Fuel Sumps	0.75	AJ	Fuel
08/11/21 08/12/21	Mowing Opening	3.50 0.75	Tom Phillip	Mowing General
08/12/21	Fuel Sumps	0.75	Phillip	Fuel
08/12/21	Mowing	0.75	Tom	Mowing
08/12/21	Mowing	4.00	Tom	Mowing
08/13/21	Opening Fuel Summe	0.75	Josh	General
08/13/21 08/14/21	Fuel Sumps Opening	0.75 0.75	Josh Josh	Fuel General
08/14/21	Fuel Sumps	0.75	Josh	Fuel
08/15/21	Opening	0.75	Josh	General
08/15/21	Fuel Sumps	0.75	Josh	Fuel
08/16/21	Opening	0.75	Phillip	General
08/16/21 08/16/21	Fuel Sumps Monthly Fuel Invoices	0.75 1.00	Phillip Jo	Fuel Fuel
08/16/21	Mowing	3.50	Preston	Mowing
08/16/21	Mowing	2.50	Tom	Mowing
08/17/21	Opening	0.75	Josh	General
08/17/21 08/17/21	Fuel Sumps Mowing	0.75 3.00	Josh Preston	Fuel Mowing
08/17/21	Mowing	2.25	Tom	Mowing
08/18/21	Opening	0.75	AJ	General
08/18/21	Fuel Sumps	0.75	AJ	Fuel
08/18/21	Mowing	3.75	Tom	Mowing
08/18/21 08/19/21	Mowing Opening	0.50 0.75	Tom Phillip	Mowing General
08/19/21	Fuel Sumps	0.75	Phillip	Fuel
08/19/21	Mowing	2.25	Tom	Mowing
08/19/21	Mowing	2.00	Tom	Mowing
08/20/21	Opening Fuel Sumps	0.75 0.75	Josh Josh	General Fuel
08/20/21	Mowing	2.25	Preston	Mowing
08/20/21	Mowing	1.00	Tom	Mowing
08/20/21	Mowing	4.00	Tom	Mowing
08/21/21		0.75	Kerrick	General
08/21/21		0.75	Kerrick Kerrick	Fuel General
08/22/21 08/22/21	Opening Fuel Sumps	0.75 0.75	Kerrick Kerrick	General Fuel
08/23/21		0.75	Josh	General
08/23/21	Fuel Sumps	0.75	Josh	Fuel
08/23/21	Mowing	2.75	Preston	Mowing
08/23/21 08/23/21	Mowing Mowing	1.25 3.50	Preston Tom	Mowing Mowing
08/23/21		0.75	Phillip	General
08/24/21	Fuel Sumps	0.75	Phillip	Fuel
08/24/21	Mowing	2.50	Tom	Mowing
08/25/21	Opening Fuel Summe	0.75	AJ	General
08/25/21 08/25/21	Fuel Sumps Mowing	0.75 2.50	AJ Tom	Fuel Mowing
			Josh	General
	Opening	0.75		
08/26/21 08/26/21	Opening Fuel Delivery - JetA	0.75 1.50	AJ	Fuel
08/26/21 08/26/21 08/26/21	Fuel Delivery - JetA Fuel Sumps	1.50 0.75	Josh	Fuel
08/26/21 08/26/21 08/26/21 08/26/21	Fuel Delivery - JetA Fuel Sumps Mowing	1.50 0.75 4.00	Josh Tom	Fuel Mowing
08/26/21 08/26/21 08/26/21 08/26/21 08/27/21	Fuel Delivery - JetA Fuel Sumps Mowing Opening	1.50 0.75 4.00 0.75	Josh Tom Phillip	Fuel Mowing General
08/26/21 08/26/21 08/26/21 08/26/21 08/27/21 08/27/21	Fuel Delivery - JetA Fuel Sumps Mowing	1.50 0.75 4.00	Josh Tom	Fuel Mowing
08/26/21 08/26/21 08/26/21 08/26/21 08/27/21 08/27/21 08/27/21 08/27/21	Fuel Delivery - JetA Fuel Sumps Mowing Opening Fuel Sumps Mowing Mowing Mowing	1.50 0.75 4.00 0.75 0.75 0.75 4.50 3.00	Josh Tom Phillip Phillip	Fuel Mowing General Fuel
08/26/21 08/26/21 08/26/21 08/26/21 08/27/21 08/27/21 08/27/21 08/27/21 08/27/21	Fuel Delivery - JetA Fuel Sumps Mowing Opening Fuel Sumps Mowing Mowing Runway Lighting	1.50 0.75 4.00 0.75 0.75 0.75 4.50 3.00 0.50	Josh Tom Phillip Phillip Preston Tom Phillip	Fuel Mowing General Fuel Mowing Mowing Lighting
08/26/21 08/26/21 08/26/21 08/26/21 08/27/21 08/27/21 08/27/21 08/27/21 08/27/21 08/27/21	Fuel Delivery - JetA Fuel Sumps Mowing Opening Fuel Sumps Mowing Mowing Runway Lighting Opening	1.50 0.75 4.00 0.75 0.75 0.75 4.50 3.00 0.50 0.75	Josh Tom Phillip Phillip Preston Tom Phillip AJ	Fuel Mowing General Fuel Mowing Mowing Lighting General
08/26/21 08/26/21 08/26/21 08/26/21 08/27/21 08/27/21 08/27/21 08/27/21 08/27/21 08/27/21 08/28/21 08/28/21	Fuel Delivery - JetA Fuel Sumps Mowing Opening Fuel Sumps Mowing Mowing Runway Lighting Opening Fuel Sumps	1.50 0.75 4.00 0.75 0.75 4.50 3.00 0.50 0.75	Josh Tom Phillip Phillip Preston Tom Phillip AJ AJ	Fuel Mowing General Fuel Mowing Mowing Lighting General Fuel
08/26/21 08/26/21 08/26/21 08/26/21 08/27/21 08/27/21 08/27/21 08/27/21 08/27/21 08/27/21 08/28/21 08/28/21	Fuel Delivery - JetA Fuel Sumps Mowing Opening Fuel Sumps Mowing Mowing Runway Lighting Opening Fuel Sumps Mowing Runway Lighting Opening Fuel Sumps Mowing	1.50 0.75 4.00 0.75 0.75 4.50 3.00 0.50 0.75 0.75 2.00	Josh Tom Phillip Phillip Preston Tom Phillip AJ AJ Preston	Fuel Mowing General Fuel Mowing Mowing Lighting General Fuel Mowing
08/26/21 08/26/21 08/26/21 08/26/21 08/26/21 08/27/21 08/27/21 08/27/21 08/27/21 08/27/21 08/28/21 08/28/21 08/28/21 08/28/21	Fuel Delivery - JetA Fuel Sumps Mowing Opening Fuel Sumps Mowing Mowing Runway Lighting Opening Fuel Sumps Mowing Runway Lighting Opening Fuel Sumps Mowing	1.50 0.75 4.00 0.75 0.75 4.50 3.00 0.50 0.75	Josh Tom Phillip Phillip Preston Tom Phillip AJ AJ	Fuel Mowing General Fuel Mowing Mowing Lighting General Fuel
08/26/21 08/26/21 08/26/21 08/26/21 08/26/21 08/27/21 08/27/21 08/27/21 08/27/21 08/27/21 08/28/21 08/28/21 08/28/21 08/28/21 08/29/21 08/29/21 08/29/21	Fuel Delivery - JetA Fuel Sumps Mowing Opening Fuel Sumps Mowing Mowing Runway Lighting Opening Fuel Sumps Mowing Opening Fuel Sumps Mowing Opening Fuel Sumps Opening Opening Opening Opening	1.50 0.75 4.00 0.75 0.75 4.50 3.00 0.50 0.75 0.75 2.00 0.75 0.75	Josh Tom Phillip Phillip Preston Tom Phillip AJ AJ Preston AJ Josh	Fuel Mowing General Fuel Mowing Mowing Lighting General Fuel Mowing General Fuel Moman Fuel General Fuel General
08/26/21 08/26/21 08/26/21 08/26/21 08/26/21 08/27/21 08/27/21 08/27/21 08/27/21 08/27/21 08/28/21 08/28/21 08/28/21 08/28/21 08/29/21 08/30/21	Fuel Delivery - JetA Fuel Sumps Mowing Opening Fuel Sumps Mowing Mowing Runway Lighting Opening Fuel Sumps Mowing Fuel Sumps Mowing Fuel Sumps Fuel Sumps Mowing Fuel Sumps Fuel Sumps Fuel Sumps Fuel Sumps Fuel Sumps Fuel Sumps	1.50 0.75 4.00 0.75 0.75 4.50 3.00 0.50 0.75 2.00 0.75 0.75 2.00 0.75	Josh Tom Phillip Preston Tom Phillip Preston AJ AJ Preston AJ Josh Josh	Fuel Mowing General Fuel Mowing Mowing Lighting General Fuel Mowing General Fuel Fuel Fuel Fuel Fuel Fuel Fuel
08/26/21 08/26/21 08/26/21 08/26/21 08/26/21 08/27/21 08/27/21 08/27/21 08/27/21 08/27/21 08/28/21 08/28/21 08/29/21 08/29/21 08/29/21 08/30/21 08/30/21 08/30/21	Fuel Delivery - JetA Fuel Sumps Mowing Opening Fuel Sumps Mowing Mowing Mowing Gopening Fuel Sumps Fuel Sumps Mowing Fuel Sumps Mowing Fuel Sumps Mowing Opening Fuel Sumps	1.50 0.75 4.00 0.75 0.75 4.50 0.50 0.75 0.75 0.75 0.75 0.75 0.75 0	Josh Tom Phillip Phillip Preston Tom Phillip AJ AJ Preston AJ AJ Josh Josh AJ	Fuel Mowing General Fuel Mowing Mowing Lighting General Fuel Mowing General Fuel General Fuel Fuel Fuel
08/26/21 08/26/21 08/26/21 08/26/21 08/26/21 08/27/21 08/27/21 08/27/21 08/27/21 08/27/21 08/28/21 08/28/21 08/28/21 08/29/21 08/29/21 08/30/21 08/30/21 08/30/21	Fuel Delivery - JetA Fuel Sumps Mowing Opening Fuel Sumps Mowing Mowing Runway Lighting Opening Fuel Sumps Mowing Gopening Fuel Sumps Mowing Tuel Sumps Mowing Opening Fuel Sumps	1.50 0.75 4.00 0.75 0.75 4.50 3.00 0.50 0.75 2.00 0.75 0.75 0.75 0.75 0.75	Josh Tom Phillip Phillip Preston Tom Phillip AJ AJ Preston AJ Josh Josh Josh AJ Tom	Fuel Mowing General Fuel Mowing Mowing Lighting General Fuel Mowing General Fuel General Fuel Fuel Mowing
08/26/21 08/26/21 08/26/21 08/26/21 08/26/21 08/27/21 08/27/21 08/27/21 08/27/21 08/27/21 08/27/21 08/28/21 08/28/21 08/29/21 08/30/21 08/30/21 08/30/21 08/30/21	Fuel Delivery - JetA Fuel Sumps Mowing Opening Fuel Sumps Mowing Mowing Runway Lighting Opening Fuel Sumps Mowing Fuel Sumps Mowing Fuel Sumps Fuel Sumps Mowing Fuel Sumps	1.50 0.75 4.00 0.75 0.75 4.50 0.50 0.50 0.75 2.00 0.75 0.75 0.75 0.75 0.75 0.75	Josh Tom Phillip Phillip Preston Tom Phillip AJ AJ Preston AJ Josh Josh Josh Josh Josh	Fuel Mowing General Fuel Mowing Lighting General Fuel Mowing General Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fue
08/26/21 08/26/21 08/26/21 08/26/21 08/26/21 08/26/21 08/27/21 08/27/21 08/27/21 08/27/21 08/27/21 08/28/21 08/28/21 08/28/21 08/28/21 08/29/21 08/30/21 08/30/21 08/30/21 08/30/21 08/30/21 08/30/21 08/30/21 08/30/21	Fuel Delivery - JetA Fuel Sumps Mowing Opening Fuel Sumps Mowing Mowing Runway Lighting Opening Fuel Sumps Mowing Fuel Sumps Mowing Fuel Sumps Fuel Sumps Mowing Fuel Sumps	1.50 0.75 4.00 0.75 0.75 4.50 3.00 0.50 0.75 2.00 0.75 0.75 0.75 0.75 0.75	Josh Tom Phillip Phillip Preston Tom Phillip AJ AJ Preston AJ Josh Josh Josh AJ Tom	Fuel Mowing General Fuel Mowing Lighting General Fuel Mowing General Fuel Mowing General Fuel Fuel Fuel Mowing
08/26/21 08/26/21 08/26/21 08/26/21 08/26/21 08/27/21 08/27/21 08/27/21 08/27/21 08/27/21 08/27/21 08/28/21 08/29/21 08/29/21 08/29/21 08/30/21 08/30/21 08/30/21 08/30/21 08/30/21 08/31/21 08/31/21	Fuel Delivery - JetA Fuel Sumps Mowing Opening Fuel Sumps Mowing Mowing Runway Lighting Opening Fuel Sumps Mowing Fuel Sumps Mowing Fuel Sumps Mowing Fuel Sumps Mowing Opening Fuel Sumps Mowing Fuel Sumps Mowing Fuel Sumps	1.50 0.75 4.00 0.75 0.75 4.50 0.75 4.50 0.75 0.75 0.75 0.75 0.75 0.75 0.75 0	Josh Tom Phillip Phillip Phillip Preston Tom Phillip AJ AJ AJ Preston AJ AJ AJ Josh AJ Josh AJ Tom Josh AJ AJ Freston AJ AJ Tom AJ AJ AJ Tom AJ AJ AJ Tom AJ AJ AJ Tom AJ AJ AJ AJ Tom AJ AJ AJ Preston	Fuel Mowing General Fuel Mowing Mowing Lighting General Fuel Mowing General Fuel Mowing General Fuel General Fuel Fuel Fuel Fuel Fuel Mowing Lighting General Fuel Mowing Mowing Mowing Mowing Mowing
08/26/21 08/26/21 08/26/21 08/26/21 08/26/21 08/26/21 08/27/21 08/27/21 08/27/21 08/27/21 08/27/21 08/28/21 08/28/21 08/30/21 08/30/21 08/30/21 08/30/21 08/31/21 08/31/21 08/31/21	Fuel Delivery - JetA Fuel Sumps Mowing Opening Fuel Sumps Mowing Mowing Runway Lighting Opening Fuel Sumps Mowing Fuel Sumps Mowing Fuel Sumps Fuel Sumps Mowing Gopening Fuel Sumps	1.50 0.75 4.00 0.75 0.75 0.75 4.50 0.50 0.50 0.75 0.75 0.75 0.75 0.75 0	Josh Tom Phillip Phillip Preston Tom Phillip AJ AJ Preston AJ Josh Josh AJ Tom Josh AJ AJ AJ AJ AJ AJ	Fuel Mowing General Fuel Mowing Lighting General Fuel Mowing General Fuel Mowing General Fuel Mowing General Fuel General Fuel Fuel Mowing Fuel Fuel Mowing Lighting General

Total I	lours
161	75

General	26.25	
Fuel Maintenance	27.00	
Mowing	102.50	
Snow Removal	0.00	
Lighting	6.00	
Insulation	0.00	Check Total
Total:	161.75	0.00

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



# **Bolivar City Fire Department**

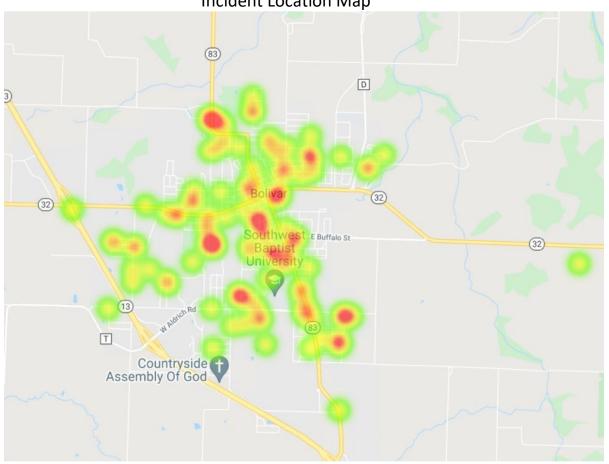
211 West Walnut ~ P.O. Box 9 ~ Bolivar, MO 65613 Phone 417-326-2489 ~ Fax 417-777-3513

### BCFD Council Report August 2021

Response Synopsys:

August, 2021

**Incident Location Map** 



#### **Response Time Analysis**

Busiest day of Month: Monday

Busiest hour of day: 4:00 P.M.

Busiest Shift of Month: C Shift

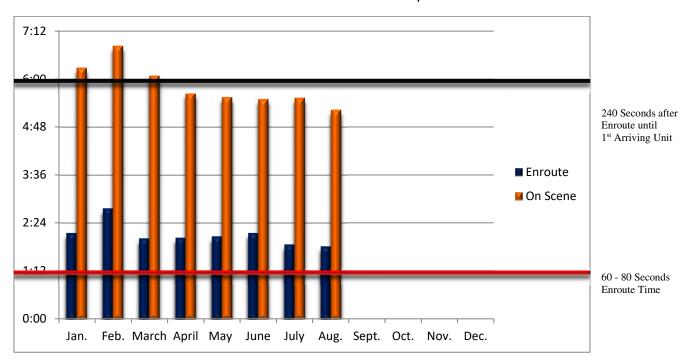
Our Family helping to serve and protect the lives and property of your family!



# **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



#### **August Activities**

Front Porch Fridays
SBU RA/RD fire training
SBU Welcome week fair booth
BHS football game
Weekly Healthcare coalition meetings
CMHCF inspection

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 9/16/2021 9:31:51 AM



#### **Incident Statistics**

Zone(s): All Zones | Start Date: 08/01/2021 | End Date: 08/31/2021

	INCIDE	ENT COUNT			
INCIDEN		# INCIDENTS			
EMS			83		
FIRE			37		
TOTAL			120		
		PORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRAN	SPORTS	TOTAL # of PATIENT CONTACTS	
R14	1	1		11	
TOTAL	1	1		11	
PRE-INCIDENT VALUE			LOSSES		
\$210,000.00			\$110,000.00		
		CHECKS			
T01					
	MUTUAL A	ID			
Aid Type			Total		
Aid Given		3			
Aid Re			1		
# <b>-&gt;</b> \ <b>-</b>		PPING CALLS	0/ 0\/TD1	4 BB101 G	
# OVERL 2			% OVERLAPPING 24.17		
		DESDONSE TIME (Disp			
Station		SIREN - AVERAGE RESPONSE TIME (Disp		FIRE	
		EMS			
Station 1		0:04:55		0:06:03	
		AGE FOR ALL CALLS		0:05:14	
LIGH	TS AND SIREN - AVERAGE		tch to Enro	ute)	
Station		EMS		FIRE	
Station 1	0	1:41		0:02:20	
	AVER	AGE FOR ALL CALLS		0:01:49	
AGENCY		AVERAG	AVERAGE TIME ON SCENE (MM:SS)		
Bolivar City Fire Department		26:42			



# **Bolivar City Fire Department**

Bolivar, MO

This report was generated on 9/16/2021 9:21:51 AM



120

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

Incident Status(s): All Incident Statuses | Sort By: IncidentType | Start Date: 08/01/2021 | End Date: 08/31/2021

INCIDENT TYPE	# INCIDENTS
111 - Building fire	1
131 - Passenger vehicle fire	1
137 - Camper or recreational vehicle (RV) fire	1
140 - Natural vegetation fire, other	1
150 - Outside rubbish fire, other	1
151 - Outside rubbish, trash or waste fire	1
240 - Explosion (no fire), other	1
321 - EMS call, excluding vehicle accident with injury	77
322 - Motor vehicle accident with injuries	4
324 - Motor vehicle accident with no injuries.	2
500 - Service Call, other	3
551 - Assist police or other governmental agency	1
554 - Assist invalid	9
611 - Dispatched & cancelled en route	7
745 - Alarm system activation, no fire - unintentional	10

Total Incidents

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



# **Bolivar City Fire Department**

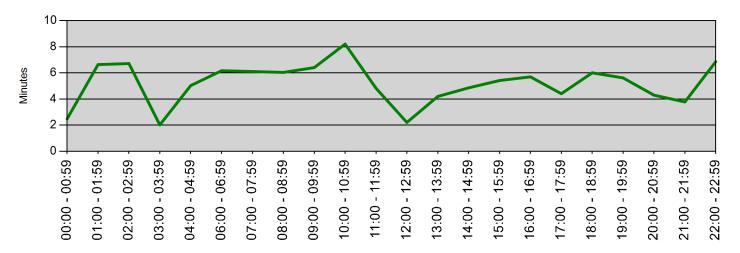
Bolivar, MO

This report was generated on 9/16/2021 9:20:58 AM



#### Average Response Time per Apparatus for Hour Range for Day Range

StartDay: Sunday | StartTime: 00:00:00 | EndTime: 23:00:00 | EndDay: Saturday | StartDate: 08/01/2021 | EndDate: 08/31/2021



HOUR RANGE	APPARATUS	AVERAGE RESPONSE (minutes)
00:00 - 00:59	C1	0.00
00:00 - 00:59	R14	7.47
01:00 - 01:59	R14	6.64
02:00 - 02:59	R14	6.72
03:00 - 03:59	R14	2.02
04:00 - 04:59	R14	5.03
06:00 - 06:59	E11	9.03
06:00 - 06:59	R14	5.22
07:00 - 07:59	E11	11.00
07:00 - 07:59	R14	5.29
08:00 - 08:59	C1	2.72
08:00 - 08:59	E11	11.44
08:00 - 08:59	R14	4.54
09:00 - 09:59	E11	5.10
09:00 - 09:59	R14	6.63
10:00 - 10:59	C1	25.47
10:00 - 10:59	E11	7.01
10:00 - 10:59	R14	4.65
11:00 - 11:59	C1	4.00
11:00 - 11:59	C2	6.13
11:00 - 11:59	E11	3.23
11:00 - 11:59	R14	5.00
12:00 - 12:59	C1	0.00
12:00 - 12:59	E11	No Calls
12:00 - 12:59	R14	3.31

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.



APPARATUS	AVERAGE RESPONSE (minutes)
E11	5.52
R14	3.98
E11	5.43
R14	4.57
C1	4.32
E11	5.11
R14	5.76
E11	9.19
R14	4.65
E11	5.28
R14	3.53
E11	7.07
R14	5.80
E11	8.11
R14	4.38
E11	7.28
R14	3.88
R14	3.78
R14	6.86
	E11 R14 E11 R14 C1 E11 R14 E11

**Total Average Response Time:** 

5.86 minutes



# New Business Licenses Issued during August 2021:

# \*Inside City Limits- Licenses:

- ~The Chill Spot-432 S Springfield Ave
- ~ David Patterson Construction-123 Vivian Street
- ~JP Cookie Company-804 E Lindon

# \*Non-Store Front Licenses:

- ~Frontier Mechanical LLC-1234 W South Jordan Pkwy, Salt Lake City, UT
- ~Base Construction-620 W Republic Road
- ~Lemon Enterprises Inc-903A W Dallas St, Buffalo, Mo
- ~Impact Sign Awnings & Wraps-22705 N Hwy 65 Sedalia, Mo
- ~Place Services Inc-201 Gateway Drive Cantor, Ga
- ~Springfield Sign & Neon-2331 N Patterson Springfield, Mo
- ~Stoutman Construction & Remod-PO Box 185 Harrisonville, Mo

Business License Delinquent for 9/09/2021 Renewal: 71

\*Reminder Letters were mailed out 7/15/2021.

**Inside City Limits: 40** 

Outside City Limits, Inside Polk County: 9

Outside Polk County: 22



# **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:

9/11/2021

SUBJECT:

Monthly Audits/statistical data August 2021

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

Total Incidents by OFFENSE: BPD took 116 (97 in July 2021) reports in August indicating the highest incident totals are assault, stealing/theft violations, and mental health (Incident report by statutes) (Graph attached: Day of week/Time of day) Most common day for offenses is Monday at 100 hours.

CALLS FOR SERVICE: BPD responded to 1394 (1499 for July 2021) calls for service for the month of August. Reports indicate Monday at 1600 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 (57 in July 2021) offenses-warrants in August. Totals by violation and offense: Our highest number appear to be from warrant arrests. (Arrest with all charges by date range)

<u>CITATIONS:</u> BPD issued 45 (67 in July 2021) citations in August. Totals by violation indicate the highest total of citations include; Domestic Assault, Shoplifting, and No Proof of Insurance (Summons/citation charge summary by date range)

FIELD CONTACTS: BPD conducted 6 (8 in July 2021) Field Contact in August for the following: Suspicious Activity, Possible Drug Activity and Consensual Contact. (Field contact reason summary report)

**RACIAL PROFILING REPORT**: BPD conducted 221 (247 in June 2021) traffic stops in July 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)	08/23/2021	09:29	2021-01197	27962
2)	08/31/2021	13:36	2021-01257	28027

Offense: 225.1040

#### M-PROPERTY DAMAGE

	Date/Time	Reported	Case #	System ID
1)	08/10/2021	19:29	2021-01134	27897
2)	08/15/2021	08:13	2021-01162	27925
3)	08/25/2021	21:38	2021-01217	27984
4)	08/30/2021	23:18	2021-01246	28015

**Offense:** 225.1060

#### M-TRESPASSING

	Date/Time	Reported	Case #	System ID
1)	08/01/2021	08:12	2021-01078	27839
2)	08/16/2021	10:12	2021-01168	27931

**Offense:** 225.1110

## M-STEALING (ALL OTHER LARCENY)

	Date/Time	Reported	Case #	System ID
1)	08/02/2021	20:11	2021-01090	27850
2)	08/05/2021	19:39	2021-01106	27867
3)	08/06/2021	22:06	2021-01110	27871
4)	08/07/2021	14:33	2021-01113	27875
5)	08/12/2021	18:57	2021-01151	27914
6)	08/21/2021	08:39	2021-01191	27955
7)	08/23/2021	10:03	2021-01199	27964
8)	08/23/2021	15:21	2021-01205	27970
9)	08/29/2021	16:48	2021-01237	28005
10)	08/30/2021	02:26	2021-01239	28007
11)	08/30/2021	08:56	2021-01241	28009
12)	08/30/2021	15:40	2021-01245	28014

**Offense:** 225.1200

## M-SHOPLIFTING

Date/Time	Reported	Case #	System ID
08/08/2021	21:10	2021-01124	27887
08/12/2021	21:47	2021-01152	27916
08/12/2021	22:30	2021-01153	27915
08/27/2021	18:06	2021-01230	27997
	08/08/2021 08/12/2021 08/12/2021	Date/Time     Reported       08/08/2021     21:10       08/12/2021     21:47       08/12/2021     22:30       08/27/2021     18:06	08/08/2021     21:10     2021-01124       08/12/2021     21:47     2021-01152       08/12/2021     22:30     2021-01153

O CC	225	100
Offense:	2.2.3.	エカワ

# M-ENDANGERING THE WELFARE OF A CHILD

Offense.	223.10	30		W-ENDINGERANG	THE WEETING OF IT CHIED	
		Date/Time	Reported	Case #	System ID	
	1)	08/11/2021	12:54	2021-01140	27903	
	2)	08/13/2021	13:53	2021-01156	27919	
	3)	08/15/2021	00:52	2021-01161	27924	
Offense:	225.18	830		M-POSSESSION OF	DRUG PARAPHERNALIA	
		Date/Time	Reported	Case #	System ID	
	1)	08/11/2021	07:40	2021-01136	27899	
	2)	08/16/2021	23:01	2021-01171	27934	
Offense:	225.20	00		M- VIOLATION OF	ORDER OF PROTECTION	
		Date/Time	Reported	Case #	System ID	
_	1)	08/10/2021	00:15	2021-01131	27894	
	2)	08/31/2021	11:49	2021-01248	28017	
Offense:	225.3	90		RESISTING ARRES	ST	
_		Date/Time	Reported	Case #	System ID	
	1)	08/11/2021	22:57	2021-01145	27908	
Offense:	225.4	35		M-INTERFERE WITH DUTIES OF AN OFFICER		
_		Date/Time	Reported	Case #	System ID	
	1)	08/11/2021	22:57	2021-01145	27908	
Offense:	225.6	70		M-PEACE DISTURBANCE		
_		Date/Time	Reported	Case #	System ID	
	1)	08/06/2021	21:36	2021-01109	27870	
	2)	08/31/2021	18:59	2021-01252	28021	
Offense:	225.7	20		M-DISORDERLY C	CONDUCT	
		Date/Time	Reported	Case #	System ID	
	1)	08/18/2021	20:10	2021-01178	27942	
Offense:	315.0	40		M-LEAVING THE	SCENE OF AN ACCIDENT	
		Date/Time	Reported	Case #	System ID	
	1)	08/11/2021	17:40	2021-01144	27906	
Offense:	343.0	20		M-DRIVING WHIL	E INTOXICATED	
92		Date/Time	Reported	Case #	System ID	
-	1)		20:41	2021-01232	27999	

Offenan	200	0.10
Offense:	300	.010

## M-DRIVING WHILE SUSPENDED OR REVOKED

Offense.	300.0	10		M-DIM VING WAILE	E SUSPENDED OR REVOKED
_		Date/Time	Reported	Case #	System ID
	1)	08/02/2021	16:54	2021-01088	27849
	2)	08/13/2021	19:49	2021-01157	27920
	3)	08/15/2021	00:52	2021-01161	27924
Offense:	565.2	25-006Y2017	75399	STALKING - 1ST DI	EGREE - 1ST OFFENSE
		Date/Time	Reported	Case #	System ID
	1)	08/28/2021	22:11	2021-01235	28002
Offense:	568.0	60		CHILD ABUSE	
		Date/Time	Reported	Case #	System ID
	1)	08/04/2021	10:24	2021-01101	27862
	2)	08/04/2021	18:55	2021-01103	27864
Offense:	570.0	570.030-001Y200923		THEFT/STEALING (	(VALUE OF PROPERTY OR SERVICES IS LE
		Date/Time	Reported	Case #	System ID
	1)	08/08/2021	19:37	2021-01123	27886
Offense: 570.030-043Y20		30-043Y2017	/23	STEALING	
-		Date/Time	Reported	Case #	System ID
	1)	08/11/2021	06:22	2021-01135	27898
	2)	08/11/2021	13:45	2021-01142	27905
	3)	08/12/2021	17:20	2021-01149	27912
	4)	08/15/2021	11:34	2021-01163	27926
	5)	08/16/2021	09:01	2021-01166	27929
	6)	08/16/2021	09:26	2021-01167	27930
	7)	08/25/2021	13:15	2021-01214	27981
Offense:	579.0	15-001Y2017	35	POSSESSION OF CO	ONTROLLED SUBSTANCE EXCEPT 35 GRAI
_		Date/Time	Reported	Case #	System ID
	1)	08/13/2021	19:49	2021-01157	27920
Offense:	999.99	99		M- AGENCY ASSIST	Γ (NON-CRIMINAL)
-		Date/Time	Reported	Case #	System ID
	1)	08/17/2021	10:49	2021-01174	27938
Offense:	ALL C	OTHER		ALL OTHER OFFEN	SES
		Date/Time	Reported	Case #	System ID
	1)	08/16/2021	20:20	2021-01233	28000
	2)	08/17/2021	14:18	2021-01173	27937
	3)	08/29/2021	09:17	2021-01236	28004

Offense:	ASSAULT	(AGGRAVATED	) ASSAULT	AGGRAVATED

	Date/Time	Reported	Case #	System ID
1)	08/03/2021	10:22	2021-01218	27985
2)	08/10/2021	16:41	2021-01133	27896

# Offense: BURGLARY

#### **BURGLARY/BREAKING & ENTERING**

	Date/Time	Reported	Case #	System ID
1)	08/01/2021	21:10	2021-01082	27843
2)	08/02/2021	01:01	2021-01083	27844
3)	08/19/2021	15:45	2021-01187	27951
4)	08/28/2021	22:11	2021-01235	28002

## Offense: DEATH INVESTIGATION NON SUSPICISOUS DEATH (NATURAL CAUSES ETC.)

02		Date/Time	Reported	Case #	System ID
	1)	08/07/2021	07:49	2021-01112	27874
	2)	08/23/2021	05:36	2021-01195	27961
	3)	08/25/2021	10:01	2021-01213	27979

#### Offense: DISORDERLY CONDUCT

#### DISORDERLY CONDUCT

		Date/Time	Reported	Case #	System ID	ID	
_	1)	08/19/2021	09:34	2021-01180	27944		

#### Offense: DRUG

# DRUG/NARCOTIC VIOLATIONS

	Date/Time	Reported	Case #	System ID
1)	08/11/2021	07:40	2021-01136	27899

#### Offense: FAMILY

#### FAMILY OFFENSES, NONVIOLENT

	Date/Time	Reported	Case #	System ID
1)	08/02/2021	17:50	2021-01089	27851
2)	08/03/2021	20:28	2021-01096	27857
3)	08/03/2021	23:06	2021-01099	27860
4)	08/09/2021	20:32	2021-01130	27893

## Offense: FRAUD

## FALSE PRETENSES/SWINDLE/CONFIDENCE GAME

	Date/Time	Reported	Case #	System ID
1)	08/18/2021	15:22	2021-01177	27941

# Offense: KIDNAPPING KIDNAPPING/ABDUCTION

	Date/Time	Reported	Case #	System ID
1)	08/08/2021	16:00	2021-01122	27885
2)	08/28/2021	22:11	2021-01235	28002

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

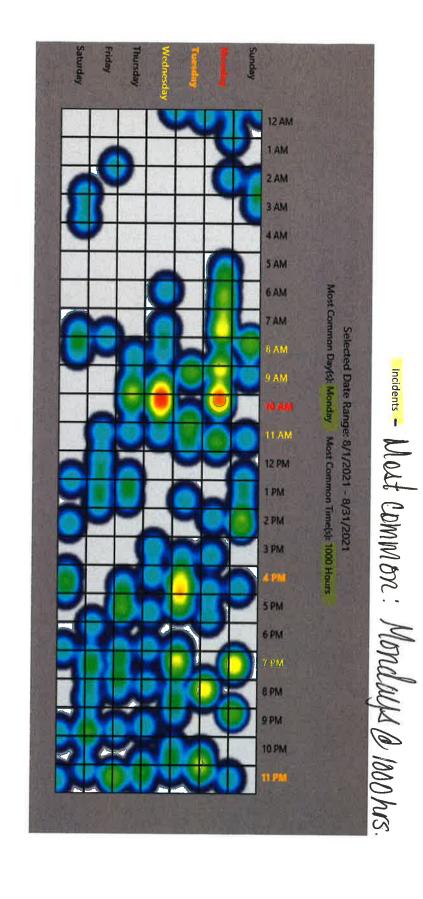
Offense:	LARCENY PARTS			THEFT OF MOT	THEFT OF MOTOR VEHICLE PARTS OR ACCESSORIES		
_		Date/Time	Reported	Case #	System ID		
	1)	08/26/2021	16:43	2021-01220	27987		
Offense:	M-22	5.130		M-DOMESTIC ASSAULT (PHYSICAL)			
-		Date/Time	Reported	Case #	System ID		
	1)	08/03/2021	21:08	2021-01097	27858		
	2)	08/12/2021	18:57	2021-01151	27914		
	3)	08/15/2021	00:52	2021-01161	27924		
	4)	08/30/2021	07:50	2021-01242	28010		
	5)	08/31/2021	13:44	2021-01249	28018		
Offense:				M-ASSAULT NO	ON DOMESTIC (INTIMIDATION ONLY) 225.1		
_	(INTI	MIDATION)		Case #	System ID		
		Date/Time	Reported		-		
	1)	08/27/2021	15:55	2021-01229	27996		
Offense:	M-AS	SAULT (PH	Y/SIMPLE)	M-ASSAULT NO	ON DOMESTIC (PHYSICAL) 225.120		
-		Date/Time	Reported	Case #	System ID		
	1)	08/02/2021	01:01	2021-01083	27844		
	2)	08/08/2021	13:48	2021-01117	27880		
	3)	08/12/2021	23:22	2021-01154	27917		
	4)	08/19/2021	13:39	2021-01184	27947		
	5)	08/23/2021	11:18	2021-01201	27966		
Offense:	M-AS	SAULT (PH	YS	M-ASSAULT DO	MESTIC (PHYSICAL) 225.130		
	DOM	ESTIC)		Case #	System ID		
-		Date/Time	Reported				
	1)	08/01/2021	12:59	2021-01079	27840		
	2)	08/02/2021	22:39	2021-01091	27852		
	3)	08/05/2021	23:29	2021-01107	27868		
	4)	08/06/2021	12:17	2021-01108	27869		
	5)	08/09/2021	10:08	2021-01125	27888		
	6)	08/11/2021	23:30	2021-01146	27909		
	7)	08/12/2021	17:44	2021-01150	27913		
	8)	08/21/2021	18:59	2021-01192	27956		
	9)	08/30/2021	10:22	2021-01243	28012		
Offense:				M-ASSAULT DO	MESTIC (INTIMIDATION ONLY) 225.130		
	(INTN	I/DOMESTIC	C)	Case #	System ID		
-		Date/Time	Reported				
	1)	08/02/2021	16:54	2021-01088	27849		
	2)	08/03/2021	17:24	2021-01095	27856		
	,						

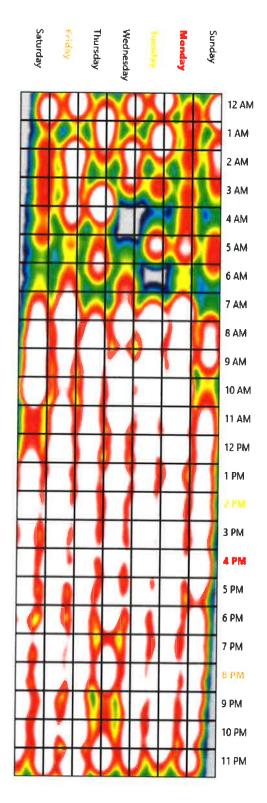
	3)	08/03/2021	22:25	2021-01098	27859
	4)	08/05/2021	08:41	2021-01104	27865
	5)	08/08/2021	14:35	2021-01118	27881
	6)	08/23/2021	06:39	2021-01196	27959
Offense:	MENT	TAL HEALTI	ď	MENTAL HEALTH	(96 HR/SUICIDALTENDENCIES)
- Chenser	TVILLITY				
=		Date/Time	Reported	Case #	System ID
	1)	08/07/2021	13:01	2021-01116	27879
	2)	08/08/2021	19:27	2021-01121	27884
	3)	08/14/2021	03:00	2021-01158	27921
	4)	08/20/2021	02:01	2021-01188	27952
	5)	08/20/2021	23:08	2021-01190	27954
	6)	08/29/2021	23:28	2021-01238	28006
	7)	08/30/2021	14:18	2021-01244	28013
	8)	08/31/2021	09:20	2021-01247	28016
Offense:	MISC	-FOUND PRO	OPERTY	MISC-FOUND PROP	PERTY
0_		Date/Time	Reported	Case #	System ID
	1)	08/11/2021	10:30	2021-01141	27904
	2)	08/19/2021	10:19	2021-01181	27945
	3)	08/26/2021	20:18	2021-01222	27989
	MOTOR VEHICLE				
Offense:	мот	OR VEHICLE	E	MOTOR VEHICLE	THEFT
Offense:	МОТ	OR VEHICLE  Date/Time	Reported	MOTOR VEHICLE T	THEFT System ID
Offense:	1)				
Offense:		Date/Time	Reported	Case #	System ID
_	1)	<b>Date/Time</b> 08/17/2021 08/27/2021	Reported 17:19 19:11	Case # 2021-01175 2021-01231	27939 27998
_	1)	Date/Time 08/17/2021 08/27/2021 - PRIVATE P	17:19 19:11 ROP	Case # 2021-01175 2021-01231 MVA-PRIVATE PRO	System ID  27939  27998  DPERTY (LESS THAN \$500, NON-INJURY)
_	1) 2) MVA	Date/Time 08/17/2021 08/27/2021 - PRIVATE P Date/Time	Reported         17:19         19:11         ROP         Reported	Case #  2021-01175 2021-01231  MVA-PRIVATE PRO  Case #	System ID  27939 27998  DPERTY (LESS THAN \$500, NON-INJURY)  System ID
_	1) 2) MVA	Date/Time  08/17/2021  08/27/2021  - PRIVATE P  Date/Time  08/20/2021	Reported 17:19 19:11 ROP Reported 12:20	Case #  2021-01175 2021-01231  MVA-PRIVATE PRO  Case #  2021-01189	System ID  27939 27998  DPERTY (LESS THAN \$500, NON-INJURY)  System ID  27953
_	1) 2) MVA	Date/Time 08/17/2021 08/27/2021 - PRIVATE P Date/Time	Reported         17:19         19:11         ROP         Reported	Case #  2021-01175 2021-01231  MVA-PRIVATE PRO  Case #	System ID  27939 27998  DPERTY (LESS THAN \$500, NON-INJURY)  System ID
Offense:	1) 2) MVA 1) 2)	Date/Time  08/17/2021  08/27/2021  - PRIVATE P  Date/Time  08/20/2021  08/24/2021	Reported 17:19 19:11 ROP Reported 12:20	Case #  2021-01175 2021-01231  MVA-PRIVATE PRO  Case #  2021-01189	System ID  27939 27998  DPERTY (LESS THAN \$500, NON-INJURY)  System ID  27953
Offense:	1) 2) MVA 1) 2)	Date/Time  08/17/2021  08/27/2021  - PRIVATE P  Date/Time  08/20/2021  08/24/2021	Reported 17:19 19:11 ROP Reported 12:20	Case #  2021-01175 2021-01231  MVA-PRIVATE PRO  Case #  2021-01189 2021-01210	System ID  27939 27998  DPERTY (LESS THAN \$500, NON-INJURY)  System ID  27953
Offense:	1) 2) MVA 1) 2)	Date/Time  08/17/2021  08/27/2021  - PRIVATE P  Date/Time  08/20/2021  08/24/2021	Reported  17:19 19:11  ROP  Reported  12:20 15:20	Case #  2021-01175 2021-01231  MVA-PRIVATE PRO  Case #  2021-01189 2021-01210  RUNAWAY	System ID  27939 27998  DPERTY (LESS THAN \$500, NON-INJURY)  System ID  27953 27976
Offense:	1) 2) MVA 1) 2) RUNA	Date/Time  08/17/2021  08/27/2021  PRIVATE P  Date/Time  08/20/2021  08/24/2021  AWAY  Date/Time	Reported 17:19 19:11  ROP  Reported 12:20 15:20  Reported	Case #  2021-01175 2021-01231  MVA-PRIVATE PRO  Case #  2021-01189 2021-01210  RUNAWAY  Case #	System ID  27939 27998  DPERTY (LESS THAN \$500, NON-INJURY)  System ID  27953 27976  System ID
Offense:	1) 2) MVA 1) 2) RUNA 1) 2)	Date/Time  08/17/2021 08/27/2021 - PRIVATE P  Date/Time  08/20/2021 08/24/2021  AWAY  Date/Time  08/11/2021 08/16/2021	Reported 17:19 19:11 ROP Reported 12:20 15:20  Reported 10:05	Case #  2021-01175 2021-01231  MVA-PRIVATE PRO  Case #  2021-01189 2021-01210  RUNAWAY  Case #  2021-01137 2021-01165	System ID  27939 27998  DPERTY (LESS THAN \$500, NON-INJURY)  System ID  27953 27976  System ID  27900
Offense:	1) 2) MVA 1) 2) RUNA 1) 2)	Date/Time  08/17/2021 08/27/2021 - PRIVATE P  Date/Time  08/20/2021 08/24/2021  AWAY  Date/Time  08/11/2021 08/16/2021  FONDLING	Reported  17:19 19:11  ROP  Reported  12:20 15:20  Reported  10:05 00:36	Case #  2021-01175 2021-01231  MVA-PRIVATE PRO  Case #  2021-01189 2021-01210  RUNAWAY  Case #  2021-01137 2021-01165  FONDLING	System ID  27939 27998  DPERTY (LESS THAN \$500, NON-INJURY)  System ID  27953 27976  System ID  27900 27928
Offense:	1) 2) MVA  1) 2) RUNA  1) 2) SEX 1	Date/Time  08/17/2021  08/27/2021  PRIVATE P  Date/Time  08/20/2021  08/24/2021  AWAY  Date/Time  08/11/2021  08/16/2021  FONDLING  Date/Time	Reported  17:19 19:11  ROP  Reported  12:20 15:20  Reported  10:05 00:36	Case #  2021-01175 2021-01231  MVA-PRIVATE PRO  Case #  2021-01189 2021-01210  RUNAWAY  Case #  2021-01137 2021-01165  FONDLING  Case #	System ID   27939   27998
Offense:	1) 2) MVA  1) 2) RUNA  1) 2) SEX 1	Date/Time  08/17/2021 08/27/2021 - PRIVATE P  Date/Time  08/20/2021 08/24/2021  AWAY  Date/Time  08/11/2021 08/16/2021  FONDLING  Date/Time  08/09/2021	Reported  17:19 19:11  ROP  Reported  12:20 15:20  Reported  10:05 00:36  Reported  12:29	Case #  2021-01175 2021-01231  MVA-PRIVATE PRO  Case #  2021-01189 2021-01210  RUNAWAY  Case #  2021-01137 2021-01165  FONDLING  Case #  2021-01126	System ID  27939 27998  DPERTY (LESS THAN \$500, NON-INJURY)  System ID  27953 27976  System ID  27900 27928  System ID  27889
Offense:	1) 2) MVA  1) 2) RUNA  1) 2) SEX 1	Date/Time  08/17/2021  08/27/2021  PRIVATE P  Date/Time  08/20/2021  08/24/2021  AWAY  Date/Time  08/11/2021  08/16/2021  FONDLING  Date/Time	Reported  17:19 19:11  ROP  Reported  12:20 15:20  Reported  10:05 00:36	Case #  2021-01175 2021-01231  MVA-PRIVATE PRO  Case #  2021-01189 2021-01210  RUNAWAY  Case #  2021-01137 2021-01165  FONDLING  Case #	System ID   27939   27998
Offense:	1) 2) MVA  1) 2) RUNA  1) 2) SEX 1  1) 2)	Date/Time  08/17/2021 08/27/2021 - PRIVATE P  Date/Time  08/20/2021 08/24/2021  AWAY  Date/Time  08/11/2021 08/16/2021  FONDLING  Date/Time  08/09/2021 08/09/2021	Reported  17:19 19:11  ROP  Reported  12:20 15:20  Reported  10:05 00:36  Reported  12:29	Case #  2021-01175 2021-01231  MVA-PRIVATE PRO  Case #  2021-01189 2021-01210  RUNAWAY  Case #  2021-01137 2021-01165  FONDLING  Case #  2021-01126	System ID  27939 27998  DPERTY (LESS THAN \$500, NON-INJURY)  System ID  27953 27976  System ID  27900 27928  System ID  27889

Incident Report By Statutes Page 6

	1)	08/03/2021	15:47	2021-01094	27855	
	2)	08/08/2021	16:00	2021-01122	27885	
0.00	GD77.					
Offense:	SEX S	SODOMY		SODOMY		
_		Date/Time	Reported	Case #	System ID	
	1)	08/08/2021	16:00	2021-01122	27885	
	2)	08/11/2021	09:33	2021-01138	27901	
Offense:	TRES	PASS		TRESPASS OF	REAL PROPERTY	
_		Date/Time	Reported	Case #	System ID	
	1)	08/01/2021	21:10	2021-01082	27843	

Incident Report By Statutes





Selected Date Range: 8/1/2021 - 8/31/2021

Most Common Day(s): Monday Most Common Time(s): 1600 Hours

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## **BOLIVAR POLICE DEPARTMENT**

# Arrests with All Charges by Date Range

Date Range: 08/01/2021 - 08/31/2021

Arrest Date	Seq#	Cnt	Charge Description	Arresting Officer	Case #	Sys ID
08/02/2021	1	1	ASSAULT - 3RD DEGREE (FELONY)	PRESLEY, J.	202101083	10340
	2	1	BURGLARY/BREAKING & ENTERING			
08/02/2021	1	1	M-DRIVING WHILE SUSPENDED OR	HANKINS, D.	202101088	10343
08/05/2021	1	1	M-WARRANT ARREST ONLY	PAINTER, M.	202101105	10320
08/05/2021	1	1	M-ASSAULT DOMESTIC (INTIMIDATION	MCGOWIN, J.	202101104	10321
08/06/2021	1	1	M-NOISE DISTURBANCE	SCOTT, M.	202101111	10334
08/06/2021	1	1	M-ASSAULT DOMESTIC (PHYSICAL)	PETERSON, N.	202101107	10342
08/06/2021	1	1	M-ASSAULT DOMESTIC (PHYSICAL)	DAVIS, J. L.	202101108	10347
08/07/2021	1	1	M-PEACE DISTURBANCE	LANE, C.	202101109	10325
08/08/2021	1	1	M-WARRANT ARREST ONLY	DAVIS, J. L.	202101119	10328
08/08/2021	1	1	M-WARRANT ARREST ONLY	DAVIS, J. L.	202101120	10329
08/08/2021	1	1	M-SHOPLIFTING	HANKINS, D.	202101124	10345
08/09/2021	1	2	M-SHOPLIFTING	HANKINS, D.	202101124	10338
08/10/2021	1	1	M-WARRANT ARREST ONLY	DAVIS, J. L.	202101132	10326
08/10/2021	1	1	ASSAULT 1ST DEGREE OR ATTEMPT	DAVIS, J. L.	202101133	10337
08/10/2021	1	1	M- VIOLATION OF ORDER OF	PRESLEY, J.	202101131	10339
08/11/2021	1	1	M-ENDANGERING THE WELFARE OF A	MACCARELLA, R.	202101140	10316
08/11/2021	1	1	M-INTERFERE WITH DUTIES OF AN	SCOTT, M.	202101145	10317
	2	1	RESISTING ARREST			
	3	1	M-WARRANT ARREST ONLY			
08/11/2021	1	1	POSSESSION OF CONTROLLED	MCGOWIN, J.	202101136	10319
	2	1	UNLAWFUL POSSESSION OF DRUG			
08/11/2021	1	1	STEALING	STILLINGS, T. S.	202101135	10330
08/11/2021	1	1	STEALING	STILLINGS, T. S.	202101135	10332
08/12/2021	1	1	M-ASSAULT DOMESTIC (PHYSICAL)	LANE, C.	202101146	10318
08/12/2021	1	1	M-WARRANT ARREST ONLY	WHALEN, W. B.	202101148	10324
	2	1	M-WARRANT ARREST ONLY			
	3	1	M-WARRANT ARREST ONLY			
	4	1	M-WARRANT ARREST ONLY			
08/13/2021	1	1	M-SHOPLIFTING	LANE, C.	202101153	10322
08/13/2021	1	1	M-SHOPLIFTING	LANE, C.	202101152	10323

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Arrest Date	Seq #	Cnt	Charge Description	Arresting Officer	Case #	Sys ID
08/13/2021	1	1	M-WARRANT ARREST ONLY	STILLINGS, T. S.	202101155	10331
08/13/2021	1	1	M-ASSAULT NON DOMESTIC (PHYSICAL)	SCOTT, M.	202101154	10348
08/14/2021	1	1	M-WARRANT ARREST ONLY	WHALEN, W. B.	202101160	10350
	2	1	M-WARRANT ARREST ONLY			
	3	1	M-WARRANT ARREST ONLY			
	4	1	M-WARRANT ARREST ONLY			
08/15/2021	1	1	M-ASSAULT DOMESTIC (PHYSICAL)	SCOTT, M.	202101161	10333
	2	1	M-ENDANGERING THE WELFARE OF A			
	3	1	M-DRIVING WHILE SUSPENDED OR			
08/15/2021	1	1	M-WARRANT ARREST ONLY	PRESLEY, J.	202101164	10341
	2	1	M-WARRANT ARREST ONLY			
08/16/2021	1	1	M-WARRANT ARREST ONLY	MACCARELLA, R.	202101169	10327
	2	1	M-WARRANT ARREST ONLY			
	3	1	M-WARRANT ARREST ONLY			
	4	1	M-WARRANT ARREST ONLY			
08/16/2021	1	1	M-TRESPASSING	DAVIS, J. L.	202101168	10335
08/16/2021	1	1	POSS CONTROLLED SUBSTANCE EXCEPT	DAVIS, J. L.	202101157	10363
	2	1	M-DRIVING WHILE SUSPENDED OR			
08/17/2021	1	1	M-WARRANT ARREST ONLY	DAVIS, J. L.	202101172	10336
08/19/2021	1	1	M-WARRANT ARREST ONLY	PAINTER, M.	202101183	10353
08/19/2021	1	1	M-WARRANT ARREST ONLY	PAINTER, M.	202101183	10354
	2	1	M-WARRANT ARREST ONLY			
08/19/2021	1	1	M-DISORDERLY CONDUCT	MCGOWIN, J.	202101180	10349
08/21/2021	1	1	DWI	LANE, C.	202100570	10344
08/21/2021	1	1	M-STEALING (ALL OTHER LARCENY)	GILMORE, M.	202101191	10346
08/22/2021	1	1	M-WARRANT ARREST ONLY	DAVIS, J. L.	202101194	10351
08/22/2021	1	1	M-WARRANT ARREST ONLY	DAVIS, J. L.	202101193	10352
08/23/2021	1	1	M-WARRANT ARREST ONLY	MORRIS, M.	202101203	10356
08/23/2021	1	1	M-WARRANT ARREST ONLY	MORRIS, M.	202101204	10358
08/24/2021	1	1	M-WARRANT ARREST ONLY	DAVIS, J. L.	202101212	10357
08/24/2021	1	1	M-WARRANT ARREST ONLY	MORRIS, M.	202101207	10359
	2	1	M-WARRANT ARREST ONLY			
08/24/2021	1	1	M-WARRANT ARREST ONLY	MORRIS, M.	202101209	10360
	2	1	M-WARRANT ARREST ONLY			
08/24/2021	1	1	DOMESTIC ASSAULT - 1ST DEGREE -	WHALEN, W. B.	202101151	10364

Arrests with All Charges by Date Range

Arrest Date	Seq #	Cnt	Charge Description	Arresting Officer	Case #	Sys ID
08/25/2021	1	1	M-WARRANT ARREST ONLY	STILLINGS, T. S.	202101215	10361
	2	1	M-WARRANT ARREST ONLY			
	3	1	M-WARRANT ARREST ONLY			
	4	1	M-WARRANT ARREST ONLY			
	5	1	M-WARRANT ARREST ONLY			
08/25/2021	1	1	M-WARRANT ARREST ONLY	STILLINGS, T. S.	202101215	10362
	2	1	M-WARRANT ARREST ONLY			
08/27/2021	1	1	M-WARRANT ARREST ONLY	WHALEN, W. B.	202101223	10355
08/27/2021	1	1	M-WARRANT ARREST ONLY	MCGOWIN, J.	202101224	10365
	2	1	M-WARRANT ARREST ONLY			
08/27/2021	1	1	M-WARRANT ARREST ONLY	WHALEN, W. B.	202101228	10366
	2	1	M-WARRANT ARREST ONLY			
08/27/2021	1	1	M-WARRANT ARREST ONLY	MCGOWIN, J.	202101227	10369
08/29/2021	1	1	M-SHOPLIFTING	LANE, C.	202101230	10367
08/29/2021	1	1	M-SHOPLIFTING	LANE, C.	202101230	10368
08/30/2021	1	1	M-ASSAULT DOMESTIC (PHYSICAL)	PETERSON, N.	202101243	10370

# **Summons/Citations Charge Summary**

Date Range: 08/01/2021 00:00:00 - 08/31/2021 23:59:59

Charges		Count
		3
M- VIOLATION OF ORDER OF PROTECTION		1
M-ASSAULT DOMESTIC (INTIMIDATION		1
M-ASSAULT DOMESTIC (PHYSICAL) 225.130		6
M-ASSAULT NON DOMESTIC (PHYSICAL)		2
M-DISORDERLY CONDUCT		1
M-DRIVING WHILE SUSPENDED OR		3
M-ENDANGERING THE WELFARE OF A		3
M-FAILURE TO REGISTER MOTOR VEHICLE		3
M-FAILURE TO RESTRAIN ANIMAL		1
M-IMPROPER LANE USAGE (DRIVING IN		1
M-NO PARKING ZONE / PARKING WHERE		2
M-NO PROOF OF INSURANCE		5
M-NOISE DISTURBANCE		1
M-PEACE DISTURBANCE		1
M-SHOPLIFTING		6
M-STEALING (ALL OTHER LARCENY)		3
M-TRESPASSING		1
RESISTING ARREST	•	1
	Total:	45

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# Field Contact By Reason Summary Report

Date Range: 08/01/2021 - 08/31/2021, Agency: BPD

Reason for Contact	Count
Consentual Contact	1
Possible Drug Activity	1
Suspicious Activity	4

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Date Range: 07/01/2021 00:00:00 - 07/31/2021 23:59:59

# Racial Profile Summary of 221 Stops

Total Stops			
AMERICAN INDIAN STOPS	1		
BLACK STOPS	3		
HISPANIC STOPS	7		
WHITE STOPS	210		

Type of Stop		
EQUIPMENT VIOLATION	64	
INVESTIGATIVE	12	
LICENSE VIOLATION	72	
MOVING VIOLATION	82	

Stop Reason			
FAIL TO SIGNAL	8		
LANE VIOLATION	13		
OTHER	79		
SPEED	48		

Location of Stops				
CITY	192			
STATE HIGHWAY	29			

Results of Stop				
ARREST	19			
CITATION	17			
NO ACTION	12			
OTHER	1			
WARNING	184			

Gender	
FEMALE	78
MALE	143

Age of Drivers Stopped		
UNDER 18	20	
18 TO 29	91	
30 TO 39	47	
40 AND OVER	63	

Resident	
NON RESIDENT	114
RESIDENT	107

Stops Resulting in Searches	
NOT SEARCHED	211
DRIVER AND PROPERTY	4
DRIVER ONLY	2
PROPERTY ONLY	4

<b>Total Stops Involving Searches</b>	
WHITE SEARCHED	10

Probable Cause Authority for Search	
CONSENT	5
DRUG ODOR	1
INVENTORY	1
OTHER	4
PLAIN VIEW	1

<b>Duration of Search</b>	
NO SEARCH DURATION	216
0 TO 15 MINUTES	5

Stops Leading to the Discovery o	f Contraband
CONTRABAND DISCOVERED	3

Type of Contraband Discovered		
DRUG/ALCOHOL PARAPHERNALIA	3	

Total of Drivers Arrested	
WHITE ARRESTED	17

Crimes/Violations Alleged as result of Arrest	
DRUG VIOLATION	2
DWI	1
OTHER	5
RESISTING ARREST	1
TRAFFIC VIOLATION	10
WARRANT	4

Date Range: 07/01/2021 00:00:00 - 07/31/2021 23:59:59

# **Racial Profile Black Stops**

<b>Total Stops</b>	
BLACK STOPS	3
Type of Stop	
LICENSE VIOLATION	1
MOVING VIOLATION	2
Stop Reason	
OTHER	1
SPEED	1
Location of Stops	
CITY	3
Results of Stop	
WARNING	3
Gender	
FEMALE	2
MALE	1
Age of Drivers Stopped	vija in inga
18 TO 29	2
30 TO 39	1
Resident	The second
NON RESIDENT	2
RESIDENT	1
Stops Resulting in Searches	
NOT SEARCHED	3
Duration of Search	
NO SEARCH DURATION	3

Date Range: 07/01/2021 00:00:00 - 07/31/2021 23:59:59

# Racial Profile Hispanic Stops

Total Stops	
HISPANIC STOPS	7
Type of Stop	
EQUIPMENT VIOLATION	3
LICENSE VIOLATION	2
MOVING VIOLATION	3
Stop Reason	
FAIL TO SIGNAL	1
OTHER	3
SPEED	2
Location of Stops	
CITY	5
STATE HIGHWAY	2
Results of Stop	
WARNING	7
Gender	
FEMALE	4
MALE	3
Age of Drivers Stopped	
18 TO 29	2
30 TO 39	4
40 AND OVER	1
Resident	
NON RESIDENT	6
RESIDENT	1
Stops Resulting in Searches	
NOT SEARCHED	7

NO SEARCH DURATION

7

Date Range: 07/01/2021 00:00:00 - 07/31/2021 23:59:59

# Racial Profile American Indian Stops

<b>Total Stops</b>	
AMERICAN INDIAN STOPS	1
Type of Stop	
MOVING VIOLATION	1
Stop Reason	
SPEED	1
Location of Stops	instante.
STATE HIGHWAY	1
Results of Stop	
WARNING	1
Gender	
MALE	1
Age of Drivers Stopped	
30 TO 39	1
Resident	
NON RESIDENT	1
Stops Resulting in Searches	Y ( 40 - 40
NOT SEARCHED	1
Duration of Search	
NO SEARCH DURATION	1

Date Range: 07/01/2021 00:00:00 - 07/31/2021 23:59:59

# Racial Profile White Stops

RESIDENT

Total Stops	525111
WHITE STOPS	210
Гуре of Stop	
EQUIPMENT VIOLATION	61
INVESTIGATIVE	12
LICENSE VIOLATION	69
MOVING VIOLATION	76
Stop Reason	
FAIL TO SIGNAL	7
LANE VIOLATION	13
OTHER	75
SPEED	44
Location of Stops	
CITY	184
STATE HIGHWAY	26
Results of Stop	
ARREST	19
CITATION	17
NO ACTION	12
OTHER	1
WARNING	173
Gender	
FEMALE	72
MALE	138
Age of Drivers Stopped	
UNDER 18	20
18 TO 29	87
30 TO 39	41
40 AND OVER	62
Resident	
NON RESIDENT	105

Stops Resulting in Searches	
NOT SEARCHED	200
DRIVER AND PROPERTY	4
DRIVER ONLY	2
PROPERTY ONLY	4
Total Stops Involving Searches	
WHITE SEARCHED	10
Probable Cause Authority for Search	
CONSENT	5
DRUG ODOR	1
INVENTORY	1
OTHER	4
PLAIN VIEW	1
Duration of Search	
NO SEARCH DURATION	205
0 TO 15 MINUTES	5
Stops Leading to the Discovery of Con	traband
CONTRABAND DISCOVERED	3
Type of Contraband Discovered	
DRUG/ALCOHOL PARAPHERNALIA	3
Total of Drivers Arrested	155
WHITE ARRESTED	17
Crimes/Violations Alleged as result of	Arrest
DRUG VIOLATION	2
DWI	1
OTHER	5
RESISTING ARREST	1
TRAFFIC VIOLATION	10

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Monthly Report - September 2021

#### **Aquatics-Shawna Cheney**

Membership morning swim is from 6 am to 10 am. We will run this schedule through October. Silver Sneakers splash is a big hit every morning.

#### Sports/Events-Shania Francka

Youth Football kicked off last Saturday here at Bolivar. Each grade level has 6 games.

Kindergarten, 1<sup>st</sup> and 2<sup>nd</sup> grade Flag football will be starting the week of September 20<sup>th</sup>. Games will be on Thursday nights for 5 weeks.

We will be offering pre k-k, pee-wee, 1<sup>st</sup>/2<sup>nd</sup>, 3<sup>rd</sup>/4<sup>th</sup> and 5<sup>th</sup>/6th soccer starting Monday, September 20<sup>th</sup>. This session will be a 5-week session and tournament week.

We will also be offering a Men's slow-pitch league on Monday's starting September 20<sup>th</sup> and a Co-ed Slow-pitch league starting Wednesday, September 22<sup>nd</sup>. We have 6 men's teams and 8 co-ed teams. These sessions will be 5 weeks.

The Parks and Recreation crew will be participating in the BHS Homecoming parade on Friday, September 24th.

Parks and Recreation will be helping the Bolivar Library with Fall Fright on Saturday, Oct. 2<sup>nd</sup>.

#### Afterschool program & Wellness/Fitness-Mary Sullivan

We currently have 16 students that attend our afterschool program. We also have 1 to 2 students that participate in our early morning before school program.

Wellness and Fitness - Combined with Silver Sneaker members and regular members we have reached 877.

#### **THANK YOU's**

Please Thank Robin Manes and Dave Shill from Bolivar R-1 Schools for assisting us in refinishing the Rec Center gym. We appreciate all their hard work and guidance.

Please Thank Brent Watkins and the Fire Department for setting up the Dunk Tank at Country Days last Saturday. We also want to thank all the volunteers that got wet for the cause. We raised \$471.00 dollars that will go to our scholarship fund.



Monthly Report - September 2021

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#### PLANNING AND ZONING COMMISSION OF THE

#### CITY OF BOLIVAR, MISSOURI

# **RESOLUTION NO. 2021-01**

A RESOLUTION OF THE PLANNING AND ZONING COMMISSION OF THE CITY OF BOLIVAR, MISSOURI, ADOPTING THE CITY OF BOLIVAR COMPREHENSIVE PLAN; BELIEVE IN BOLIVAR 2040.

**WHEREAS**, Sections 89.300 to 89.491 of the Missouri Revised Statutes enable local jurisdictions to make, adopt, amend, and carry out a city plan; and

WHEREAS, the City of Bolivar's Board of Aldermen authorized a contract with Shockey Consulting to complete a Comprehensive Plan update for the City of Bolivar; and

WHEREAS, the Comprehensive Plan has been developed through an extensive public participation process involving a community-wide survey of Bolivar's residents and businesses, interviews with stakeholders, planning and vision workshops, focus groups and open houses, through which all Bolivar residents and businesses were given the opportunity to provide input, participate in development of the plan, and respond to proposed drafts of the plan before the Planning and Zoning Commission; and

WHEREAS, the City of Bolivar desires to enable principles of quality city planning to provide efficient community development for the next twenty years and the Comprehensive Plan will be used as a guide for the community, City Staff, City Commissions, and Board of Aldermen when addressing future growth and community infrastructure; and

WHEREAS, the Comprehensive Plan encompasses and focuses on the areas of Community Identity, Neighborhoods and Housing, Economy, Mobility and Transportation, Infrastructure and Public Facilities, and Planning and Land Use; and

WHEREAS, the Planning and Zoning Commission held a public hearing, duly advertised and posted, on July 15, 2021, in the City Council Chambers of Bolivar City Hall to consider public input;

**NOW THEREFORE, BE IT RESOLVED** by the Planning Zoning Commission of the City of Bolivar, Missouri that the Comprehensive Plan (Believe in Bolivar 2040) and all maps and other matters identified therein are hereby adopted.

PASSED AND ADOPTED BY THE PLANNING AND ZONING COMMISSION AND SIGNED BY THE CHAIRPERSON OF THE COMMISSION ON THIS \_\_\_\_\_\_ DAY OF SEPTEMBER, 2021.

Alexis Neal, Chairperson, City of Bolivar Planning and Zoning Commission

# **ORDINANCE COVER SHEET**

Bill No. 2021-43 Ordinance No. \_\_\_\_\_

# "AN ORDINANCE AUTHORIZING A CONTRACT ADDENDUM WITH THE BOLIVAR R-1 SCHOOL DISTRICT, FOR POLICE OFFICER SERVICES DURING 2021-2022 SCHOOL YEAR."

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; 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:	

Ordinance No.
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# "AN ORDINANCE AUTHORIZING A CONTRACT ADDENDUM WITH THE BOLIVAR R-1 SCHOOL DISTRICT, FOR POLICE OFFICER SERVICES DURING 2021-2022 SCHOOL YEAR."

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 addendum to agreement with the Bolivar R-1 School District, for police officer services during the 2021-2022 school year; with such 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 Cler	<u>k</u>

#### **CERTIFICATION**

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

# ADDENDUM TO AGREEMENT FOR SCHOOL RESOURCE OFFICER FOR 2021-2022 SCHOOL YEAR – FINANCIAL AGREEMENT TERMS

This Addendum constitutes the Financial Agreement terms and conditions between the City of Bolivar, Missouri / City of Bolivar Police Department (hereinafter referred to as the "City") and the Bolivar R-1 School District (hereinafter referred to as the School District) for the provision of a Bolivar Police Department Officer (hereinafter referred to as the "Resource Officer") to work in the Bolivar School District during the 2021-2022 school year.

WHEREAS, the City and the School District have entered into an agreement for the provision of the Resource Officer to be present in the School District schools during the 2021-2022 school year (the "Agreement"); and

WHEREAS, the; Agreement calls for a separate Financial Agreement to set forth the financial terms and conditions between the parties for the provision of the Resource Officer; and

WHEREAS, the parties wish to set forth the financial terms and condition as provide for below.

THE CITY AND THE SCHOOL DISTRICT, IN CONSIDERATION OF THE MUTUAL PROMISES CONTAINED HEREIN, MUTUALLY AGREE TO THE FOLLOWING TERMS AND CONDITIONS

- 1. <u>Term.</u> This Financial Agreement will be effective as of the effective date of the separate Agreement for the provision of the Resource Officer for the 2021-2022 school year, and will continue in effect for the duration as necessary to give effect to the said Agreement.
- 2. Contribution to Salary and Benefits of Officer. Each party will contribute fifty percent (50%) of the salary and benefits paid by the City to the Resource Officer during the school year (defined as the summer semester of 2021, the fall semester of 2022, and the spring semester of 2022). The City will retroactively bill the School District for the School District's share of the salary and benefits of the Resource Officer on or about May 1, 2022, and the School District will reimburse the City for the School District's share of costs by no later than June 1, 2022.
- 3. Estimate of Salary and Benefits for School Year. The parties acknowledge that the City establishes salaries on a calendar year basis and that the estimate provided herein for the costs of the Resource Officer are the City's best estimate of the amount that it will pay by way of salary and benefits for an officer with the rank and tenure of the Resource Officer. The School District understands that it will be responsible for its proportional share of the actual costs of the Resource Officer. The City estimates that the total actual costs for the Resource Officer during the effective date of the Agreement will be: \$61,148.52.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, we have hereunto set our hands and seal.

CITY OF BOLIVAR BOLIVAR	R-L SCHOOL DISTRICT
Tracy Slagle, Ody Administrator	Dr. Richard Asbill, Superintendent
	08/20/2021
DATE	DATE
Mark Webb, Chief of Police	Dr. T.C. Wall, Assistant Superintendent
DATE	DATE DATE
ATTEST:	
	City Clerk

# **ORDINANCE COVER SHEET**

Bill No. 2021-44

Ordinance No.

# "AN ORDINANCE APPROVING A BUDGET AMENDMENT IN THE AIRPORT FUND FOR THE EXPENSE OF PURCHASING A MINI TRUCK IN THE CITY OF BOLIVAR, MISSOURI."

Filed for public inspection on:
First reading In Full; By Title on:
Second reading In Full; By Title on:
Vote by the Board of Aldermen on:
Aye; Nay; Absent.
Approved by the Mayor on:
Vetoed by the Mayor on
Board of Aldermen Vote to Override Veto on
Aye; Nay; Abstain
Bill Effective Date:

#### ORDINANCE COVER SHEET

Bill No. 2021-

Ordinance No.

# "AN ORDINANCE APPROVING A BUDGET AMENDMENT IN THE AIRPORT FUND FOR THE EXPENSE OF PURCHASING A MINI TRUCK IN THE CITY OF BOLIVAR, MISSOURI."

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

Section I: The City does hereby approve a 2021 Airport Budget Amendment for the expense of purchasing a Mini Truck reflecting an approved expense, attached hereto as "Exhibit "A" and made a part hereof by reference.

**Section II:** The City's 2021-year budget amendment is hereby amended to reflect the adjustments as specified in Exhibit "A" as attached hereto and made a part hereof by reference.

**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	

AIRPORT D	EPARTMENT		Orginal Budget		New Budget amount			
Expense	Fund No.	Description	dillouit	amend	umount			
	14-514-5410	CAP-EXP EQUIP & MACH	\$0.00	\$20,350.00	\$20,350.00			
Explaination of need to purchase.								
	The purchase o	f the mini truck for the airp	ort will be used	for				
•	maintaining an	d managing the airport faci	pection of the runv	vay,				
	safety light check, and repairs as necessary.							

9/2/2021 Store: 1

# Sales Order #10738

Ordered: 9/2/2021

Associate: SHERRIANDERSON Page 1

# Twin Rivers ATV, LLC

1763 Hwy 70 E DeQueen, AR 71832 870-642-8701

URL: www.twinriversatv.com Email: twinriversatv@ yahoo.com

Bill To: CITY OF BOLIVAR CITY OF BOLIVAR BOLIVAR, MO 417-328-5881

INSTRUCTIONS: SALES TAX NOT INCLUDED.

Order Status: Open

Item Name	Item Description	Attribute Size	Order	Price	Ext Price Tax
MINI TRUCK	2021 SUZUKI CARRY (AS NEW) AUTOMATIC, 4WD, AC, PS WHITE		1 \$20	),350.0	\$20,350.00 T
		2.63%			less: \$549.00
		Total Qty Ordered: 1		0	1

Percent Unfilled: 100

Subtotal: \$20,350.00

Exempt 0 % Tax: + \$0.00

TOTAL: \$20,350.00

Deposit Balance: \$0.00

Balance Due: \$20,350.00

Thank you for your order!

# **ORDINANCE COVER SHEET**

Bill No. 2021-45 Ordinance No. \_\_\_\_\_

# "AN ORDINANCE CHANGING THE ZONING CLASSIFICATION FOR CERTAIN PROPERTY GENERALLY IDENTIFIED AS SPRINGVIEW ESTATES FIRST ADDITION."

Filed for public in	nspection on		<u></u> .	
First reading	In Full;	_ By Title on		•
Second reading _	In Full;	By Title on		•
Vote by the Boar	d of Aldermen o	on	:	
Aye;	_ Nay;	Abstain		
Approved	by the Mayor o	on	•	
Vetoed by	the Mayor on		·	
Board of Alderm	en Vote to Over	ride Veto on		
Aye;	_ Nay;	Abstain		
<b>Bill Effective Dat</b>	e:			

Ordinance No.	
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## "AN ORDINANCE CHANGING THE ZONING CLASSIFICATION FOR CERTAIN PROPERTY GENERALLY IDENTIFIED AS SPRINGVIEW ESTATES FIRST ADDITION."

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

WHEREAS, a public hearing was held on the application for the changing of zoning classification with the Planning and Zoning Commission of the City of Bolivar on September 16, 2021 regarding the real estate identified herein below; and

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

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

- (i) that the amendment of the zoning regulations as set forth herein is consistent with the intent and purposes of the City's zoning regulations, policies, and comprehensive plan; and
- (ii) that the real estate in question would be compatible with most uses that would be permitted on the property if it were reclassified; and
- (iii) that adequate sewer and water facilities and public services are available or otherwise could be provided to serve the residential use at the real estate in question; and
- (iv) that the proposed amendment would not correct any error in the application of the City's zoning regulations; and
- (v) that the proposed amendment is not recommended in part because of changed or changing conditions in the area; and the proposed amendment does not provide a disproportionately greater loss to the individual landowners relative to the public gain.

**Section I**: Consistent with the recommendation of the Planning and Zoning Commission of the City of Bolivar on September 16, 2021 to approve the zoning change application, after petition being filed by the record owners and duly held public hearing, the zoning classification for the following described property is hereby changed from "R-4," Multiple-Family Dwelling District to "R-3," Two-Family Dwelling District:

All that part of "Tract 2" as recorded in Book 665 at page 184 of the Deed Records of Polk County, Missouri, lying east of a point at the centerline of Laredo Avenue, as shown

on the Final Plat of Simon Square – 1st Plat as recorded in Plat Book 9 at page 82 of said Deed Records, said point being N88 degrees 05'45" W, 697.92 feet from an existing monument at the Northeast corner of the SW 1/4 of Section 14, Township 33 North, Range 23 West of the Fifth Principal Meridian, Polk County, Missouri.

The owner of the property is: Daniel F. Wohnutka and Paulette D. Wohnutka Rev. Trust Dtd. 5/2-/03.

Section II: This Ordinance shall be in full force and effect from and after its passage by

the Board of Aldermen and approval by the Mayor.
Christopher Warwick, Mayor
ATTEST:
Paula Henderson, City Clerk
<u>CERTIFICATION</u>
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 Handarson City Clark

# Bolivar, MO mens Where Liberty Flows DURANGO Legend Roads All Roads WOLLARD State Lettered Hwy R-2 State Numbered Hwy Parcel Corporate Limit Line Zoning District Unknown A-L CEARL C-0 C-1 ORGINARD C-2 C-3 C-S MAURICE STREET R-1 R-2 R-3 R-4 CARLAND MHS MHD STEWART **Notes**

249.73

499.5

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.

THIS MAP IS NOT TO BE USED FOR NAVIGATION

## **ORDINANCE COVER SHEET**

Bill No. 2021-46 Ordinance No. \_\_\_\_\_

## "AN ORDINANCE AMENDING THE BOLIVAR MUNICIPAL CODE BY AMENDING SECTION 410.110 AS TO SIDE YARD SETBACK REQUIREMENTS IN R-1 SINGLE FAMILY DWELLING DISTRICTS."

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	<b>:</b>
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:	

Ordinance No.	
---------------	--

# "AN ORDINANCE AMENDING THE BOLIVAR MUNICIPAL CODE BY AMENDING SECTION 410.110 AS TO SIDE YARD SETBACK REQUIREMENTS IN R-1 SINGLE FAMILY DWELLING DISTRICTS."

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 Subsection (F)(2)(a) of Section 410.110, regarding side yard setback requirements for R-1 Single Family Dwelling Districts, with such amended section to be read as follows:

"Section 410.110 "R-1" Single-Family Dwelling District.

\*\*\*

F. Yard Regulations.

\*\*\*

- 2. Side Yard.
  - **a.** There shall be a side yard having a width of not less than ten (10) feet on each side of the principal residence building and (5) feet on each side of accessory residential buildings and all other permitted and conditional uses shall provide a twenty-five (25) foot side yard."

**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 Cler	<u></u>		

## **ORDINANCE COVER SHEET**

Bill No. 2021-47 Ordinance No. \_\_\_\_\_

# "AN ORDINANCE AMENDING THE BOLIVAR MUNICIPAL CODE BY AMENDING SECTION 410.120 AS TO SIDE YARD SETBACK REQUIREMENTS IN R-2 SINGLE FAMILY DWELLING DISTRICTS."

First reading	In Full; By Title on		•
Second reading_	In Full; By Title on		<u></u> .
Vote by the Boar	d of Aldermen on	<b>:</b>	
Aye;	Nay;Abstain		
Approved	d by the Mayor on	·	
Vetoed by	y the Mayor on	·	
Board of Alderm	en Vote to Override Veto on		
Aye;	Nay; Abstain		

Ordinance No.	
---------------	--

# "AN ORDINANCE AMENDING THE BOLIVAR MUNICIPAL CODE BY AMENDING SECTION 410.120 AS TO SIDE YARD SETBACK REQUIREMENTS IN R-2 SINGLE FAMILY DWELLING DISTRICTS."

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 Subsection (F)(2)(a) of Section 410.120, regarding side yard setback requirements for R-2 Single Family Dwelling Districts, with such amended section to be read as follows:

"Section 410.120 "R-2" Single-Family Dwelling District.

\*\*\*

F. Yard Regulations.

\*\*\*

- 2. Side Yard.
  - **a.** There shall be a side yard having a width of not less than eight (8) feet on each side of the principal residence building and (5) feet on each side of accessory residential buildings and all other permitted and conditional uses shall provide a twenty-five (25) foot side yard."

**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 Cler	<u>k</u>

Policy No. 114 February 2019

#### CITY OF BOLIVAR

## Policy No. 114

#### **VEHICLE OPERATION**

#### I. OBJECTIVE

To define qualifications and requirements for operation of City owned motor vehicles.

#### II. CONTENT

- A. Any employee whose work requires that he/she drive City vehicles must hold a valid Missouri State driver's license and must be motor vehicle insurable in the state.
- B. Employees who operate City vehicles must have less than three (3) moving violations on their record in a rolling three (3) year period of time.
- C. Certain positions or departments within the City may also require specialized licensing as would be necessary to carry out the duties of the position.
- D. Periodic checks of employee drivers licenses through the Division of Motor Vehicles may be performed. Employees who are found to not hold a valid driver's license will not be allowed to operate a City vehicle until such time as he/she has received an updated license. Continued employment will be at the City Administrator's discretion.
- E. Any employee moved to a new position which requires operating a City vehicle will be subject to a Department of Motor Vehicle driving record review. Such position will require that the employee possess a valid Missouri State driver's license with three (3) or less moving violations in a three (3) year "look-back" period of time.
- F. Employees operating City-owned motor vehicles shall observe all traffic laws, rules and regulations and exhibit good judgment at all times.
- G. If an employee at any time exhibits a disregard for safe driving procedures, the Supervisor or City Administrator may deny further authorization to operate a Cityowned vehicle. If the position requires operation of a motor vehicle, such denial may result in dismissal.
- H. Employees are encouraged to use City vehicles, whenever possible, instead of their own for City business.
- I. Employees will not be required to provide their own vehicle for conducting City business, however if any employee voluntarily chooses to use their own vehicle while on City business, they should obtain approval from the City Administrator. If

- approved, the employee should submit mileage to Accounts Payable and it will bereimbursed at the established rate.
- J. Any employee who voluntarily chooses to operate a privately-owned vehicle for conducting City business must maintain liability insurance in accordance with the State Financial Responsibility Law.
- K. Any employee performing work which requires operation of a City vehicle must notifythe Supervisor or the City Administrator if their license is expired, suspended or revoked. If the employee is unable to obtain a valid drivers license, continued employment will be determined by the City Administrator.
- L. City vehicles are for the exclusive use of City employees. Passengers who are notemployed by the City of Bolivar should not be in any City vehicle unless authorizedby the Mayor, City Administrator, Department Head or Supervisor. This rule does not apply to transportation of prisoners by the Police Department.

Seatbelts must be worn by employees in all City of Bolivar and personal vehicles where seatbelts are available for use while conducting City business.

Policy No. 126 January 2019

#### CITY OF BOLIVAR

## Policy No. 126

## **EMPLOYEE CONDUCT AND DISCIPLINE**

#### I. OBJECTIVE

It is the purpose of this policy to establish guidelines for employee conduct and discipline in order to assist employees in performing at the highest level and to make the best use of the City of Bolivar's human resources. This policy shall apply to all employees.

## II. CONTENT

The City of Bolivar expects all employees to work amicably and productively together and to conduct themselves according to rules of ethical and acceptable behavior defined in this policy. The City reserves the right to terminate any employee at any time, with or without cause or for such cause, as the City deems appropriate. Alternatively, an employee may be verbally reprimanded, reprimanded in writing, sent to counseling, suspended with or without pay, demoted or receive a reduction in pay or class (or combination of the above) for any violations of employee conduct.

## III. CAUSES FOR DISCIPLINARY ACTION

A violation of any of the following, or a breach of discipline which is clearly harmful to the order of business or impedes the safety of employees or the public, shall be grounds for disciplinary action, up to and including termination. This list should not be considered all-inclusive as it is impractical to list ALL infractions, but will provide a reference of various types of violations.

- A. Disobedience, insubordination, or failure to carry out any order or direction or assigned task given by an employee's direct supervisor and/or the City Administrator.
- B. Falsification of personnel or other records. Making false statements or supplying false information to other employees, supervisors, the public or any City of Bolivar records, including employment applications.
- C. Repeated tardiness, absenteeism, unexcused absences or tardies, no-call-noshows, failure to report to work following a leave of absence or leaving work early without supervisor approval.
- D. Deliberate damage, destruction, removal or theft of City property (including funds, merchandise, records or equipment) or the property of other employees.

Policy No. 126 January 2019

E. Engaging in discriminatory or harassing behavior in violation of state/federal statutes or City policies.

- F. Committing (or under reasonable suspicion of) any serious criminal act which is clearly harmful to the orderly conduct of business, the safety of employees or equipment or which interferes with the employee's effectiveness in his/her job.
- G. Committing any act that would tend to bring disrepute or disrespect to the City.
- H. Failure to report any unlawful activity affecting the City.
- I. Consuming, possessing, buying, selling or being under the influence of drugs, narcotics or intoxicants while on the job or refusing to submit to drug and alcohol tests as required by policies.
- J. Unauthorized use or possession of firearms, illegal knives or other dangerous weapons on City premises while on duty.
- K. Disclosing confidential or proprietary information or in any way using this information for personal gain or misusing such information to adversely affect the best interests of the City.
- L. Engaging in disrespectful conduct, fighting, coercion, intimidation, horseplay or committing any other acts of violence on City premises or in connection with City business. This includes use of threatening or profane language to fellow employees, supervisors or visitors through email, in person, via cell phones or social media.

## III. DISCIPLINARY DECISIONS

Disciplinary and employment determinations of the City Clerk and Department Heads will ultimately be made by the Personnel Committee on recommendation of the City Administrator. For all other employees, the Supervisors will have the authority to make verbal and written disciplinary actions. The City Administrator will, at his/her discretion, have the authority to make additional disciplinary decisions and employment determinations. The City Administrator will consult with Supervisors if deemed necessary in making such decisions. The Police Chief and the City Administrator also have the ability to withdraw a police officers' commission. (reference City Ordinance 105.100)

- A. <u>Employee Notice</u> A written notice shall be given to each employee stating the reasons for the disciplinary action and the date it is to take effect. The notice is to be given to the employee at time such action is taken and not later than three (3) of the employee's scheduled working days from date of action.
- B. <u>Benefits Upon Termination</u> The City reserves the right to determine on a case-bycase basis whether vacation and/or other fringe benefits will be paid out when an employee is terminated.

Policy No. 126 January 2019

C. <u>Right of Appeal</u> - All full-time regular employees are granted the right of appeal. Within three (3) of the employee's scheduled working days after the effective date of disciplinary action, the employee must file a written appeal in person to the Human Resources department who will present the file to the City Administrator for review and recommendation. If not satisfied with the City Administrator's findings, the employee has an additional three (3) of the employee's scheduled working days to appeal to the Board of Aldermen by delivering such written appeal in person to the Human Resources department who will file with the City Clerk for Board review.

- D. <u>Investigation</u> The Board of Aldermen shall hear appeals submitted by any regular employee relative to any suspension, demotion or dismissal and shall submit a written statement of facts, findings and recommendations to the City Clerk to be filed with Human Resources. The decision of the Board of Alderman shall be final and conclusive.
- E. <u>Conduct of Hearings</u> The hearing may, but is not required, to be closed to the public at the discretion of the Board of Aldermen upon compliance with the Missouri Open Meetings Law. The Board of Aldermen may, in compliance with the Missouri Open Meetings Law, consider its decision in closed session whether the hearing itself is open or closed.
- F. <u>Informal Nature</u> The hearing shall be conducted in an informal manner and the Board of Aldermen shall make every effort to avoid the appearance of conducting a trial in a court of law.
- G. <u>Scheduling of Appeal</u> No later than ten (10) working days after receipt of the written appeal for a hearing of the Board of Aldermen, the Board of Aldermen shall fix a time and place for convening of a hearing. Within forty-eight (48) hours after the completion of the hearing the Board of Aldermen shall report its findings and recommendations.
- H. <u>Right to Representation</u> The appellant shall have the right to appear and be heard in person or by counsel.
- Appellant Fails to Appear Appellant's failure to attend or notify the Board of Aldermen of inability to attend will constitute just cause for dismissal of the appeal.
- J. Due to accreditation standards, the Police Department shall follow an additional grievance process as outlined in the Police Department procedures.

#### CITY OF BOLIVAR

## Policy No. 201

#### INFORMATION TECHNOLOGY

#### I. OBJECTIVE

To define policy for staff's use of computer equipment and other company provided electronic equipment.

## II. COMPUTER TECHNOLOGY

Many positions with the City require regular use of technology such as a computer, laptop, fax machine, scanners and printers. All employees will be provided the technology needed to perform the duties of their job. This computer equipment and technology is the property of the City and therefore has complete discretion over use of said equipment.

- A. Access to technology such as desktop computers, laptops, copiers, scanners and printers will be granted based on business need and job assignments and are for business use.
- B. All employees who are provided City technology will be assigned a unique user ID and password which provides access to programs and software. These login credentials are privileged and should be kept confidential at all times.
- C. Based on the scope and responsibilities of the position, a City of Bolivar email address may be assigned and should be used to conduct municipal business.
- D. All internal and external email communication should contain a City approved signature disclaimer.
- E. All computer hardware issues are outsourced to an IT support organization approved by the Board of Alderman.
- F. All users are expected to adhere to all federal and state laws and regulations concerning the use of computers and technology.
- G. The City strives to maintain a workplace free of harassment. To ensure compliance with these policies, laws and regulations, computer usage, including email, may be monitored. Employees shall have no expectation of privacy concerning usage of all City owned equipment and email. The Mayor or City Administrator may revoke or approve revocation of email privileges for any employee at his/her sole discretion.
- H. Employees should not open any suspicious emails or attachments. All questionable emails should be reported to the supervisor immediately.

Policy No. 201 March 2019

I. Personal use of technology provided by the City should be limited.

## **III. CELL PHONES**

- A. Certain positions require extended work hours and therefore may require a Cityprovided cell phone which is for business use only.
- B. These cell phones are the property of the City and will be subject to the SunshineLaw and all other applicable regulations.
- C. The City reserves the right to monitor, access or examine the cell phone at any time.
- D. City of Bolivar employees should refrain from cell phone texting while conducting City of Bolivar business, whether in City owned or personal vehicles. Employees should pull into a safe location and stop their vehicles away from traffic before placing or accepting text

CITY OF BOLIVAR
Policy No

# PARKS AND RECREATION DEPARTMENT

## **PURPOSE**

The primary purpose of this policy is to preserve the safety and well-being of all persons who choose to participate in programs offered by the City of Bolivar Parks & Recreation Department.

This policy shall outline procedures for conducting criminal background checks on specific volunteers, as defined by this policy, who may have unsupervised contact with youth under the age of 18 involved in a program offered by the City of Bolivar Parks & Recreation Department.

## BACKGROUND CHECK REQUIREMENT

All individuals who wish to serve as a volunteer and who are at least 17 years of age or older will be subject to a criminal background check. Minors, individuals under the age of 17, who wish to serve as a volunteer will not be subject to a criminal background check.

Within the athletic division of the City of Bolivar Parks & Recreation Department, the following volunteer positions shall be subject to a criminal background check: **Head Coaches** 

## BACKGROUND SCREENING PROCESS

- Every individual who is required to complete the background screening process must complete, sign, and date a Volunteer Background Release form provided by the Bolivar Parks & Recreation Department. The release form must be returned to the appropriate employee of the Bolivar Parks & Recreation Department organizing the program.
- 2. The Bolivar Parks & Recreation Department will establish deadlines for volunteers to submit the Volunteer Background Release form dependent on the program in which the volunteer is wishing to take part.

3. All Volunteer Background Release forms must be submitted to the Bolivar Parks & Recreation Department by the deadline specific to the program at hand. Failure to provide a Volunteer Background Release form by the deadline will automatically disqualify the individual. Falsification of information on any Volunteer Background Release form is grounds for disqualification/revocation/dismissal.

- 4. Upon receipt of the Volunteer Background Release form, the City of Bolivar Human Resources Department will submit for processing. Requests for backgrounds will be checked against The Sex Offender Registry, State & Local Criminal Records and/or National Criminal Records.
- 5. Results are available within 2-5 business days. A Hold, when placed on the search, may extend the availability of the report. A failed background will then be communicated to the Bolivar Parks & Recreation Department as soon as results are available. The results will be crossed referenced against the "Criteria For Exclusion" list provided.
- All information pertaining to the background check will remain with the City of Bolivar Human Resource Department. The Parks & Recreation Department will not be informed of the specific results of any background check only of the failed status.
- 7. The Human Resources Department shall maintain the results of all criminal records checks for a period of five years. This information shall be maintained as confidential and shall not be accessible to the public.
- 8. In the event of a disqualification to coach, the individual shall not be eligible to volunteer in any role with the City of Bolivar Parks & Recreation Department. The prospective volunteer will be notified immediately of such by telephone or by written notice (certified mail) by the Director of Parks & Recreation, or designee. The prospective volunteer may contact the Department of Human Resources to request information in how to obtain a copy of the background check and a copy of the "Summary of Your Rights under the Fair Credit Reporting Act (FCRA)" and how to dispute the results of the report if he or she so chooses.
- 9. The prospective volunteer may appeal the disqualification. All appeals must be made in writing and delivered to the Human Resources Department within ten calendar days after being notified of the disqualification. Appeals will be heard by a committee of at least three persons appointed for that purpose by the City Administrator and shall include the Director of Parks & Recreation, Director of Human Resources and the City Attorney. The volunteer making the appeal will be entitled to meet with this committee and present any evidence relevant to his or

her criminal history. The committee will render its decision in writing and that decision will be final to disqualification.

10. It is the responsibility of the volunteer to have the results of the criminal background check report corrected if they believe information was reported in error.

Any person that willfully fails to comply with the background screening process or procedures shall be automatically disqualified. The Bolivar Parks and Recreation Department will not allow an individual to volunteer who refuses to consent to the background screening policy and procedures.

## CONFIDENTIALITY

In respect of the individual and their privacy, all personal information is closely protected, not disclosed outside of the City of Bolivar, shared within the City of Bolivar only on a need-to-know basis, and used solely for the purpose of conducting the background check. In special circumstances, the City of Bolivar acknowledges a duty to disclose to third parties, including government agencies, certain types of information when the law requires that the information be disclosed.

The Director of Human Resources, or designee will administer the process of background checks. The Director of Parks & Recreation, or designee, will be responsible to provide the Volunteer Background Release forms to the Volunteer and to submit the received Volunteer Background Release forms to the Director of Human Resources. All information received as a result of the screening will be kept confidential.

## CRITERIA FOR EXCLUSION

A person who wishes to volunteer for the Bolivar Parks & Recreation Department may be disqualified and prohibited from doing so if they have been found guilty of any of the following crimes:

For purposes of this policy; Guilty shall mean that a person was found guilty following a trial, entered a guilty plea, entered a no contest plea accompanied by a court finding of guilt (regardless of adjudication), or received court directed programs in lieu of conviction.

## **SEX OFFENSES**

## **ALL SEX OFFENSES**

>Any sex offense regardless of the amount of time since said offense.

Examples include, but are not limited to: child molestation, rape, sexual assault, sexual battery, sodomy, prostitution, solicitation, indecent exposure, etc.

## **FELONIES**

#### ALL FELONY VIOLENCE OFFENSES

> All felony violence offenses regardless of the amount of time since said offense.

Examples include, but are not limited to: murder, manslaughter, aggravated assault, kidnapping, robbery, aggravated burglary, etc.

#### ALL FELONY OFFENSES OTHER THAN VIOLENCE OR SEX

> All felony offenses other than violence or sex within the past ten (10) years.

Examples include, but are not limited to: drug offenses, theft, embezzlement, fraud, child endangerment, etc.

## **MISDEMEANORS**

## ALL MISDEMEANOR VIOLENCE OFFENSES

> All misdemeanor violence offenses within the past seven (7) years.

Examples include, but are not limited to: simple assault, battery, domestic violence, hit and run, etc.

## MISDEMEANOR DRUG OR ALCOHOL OFFENSES

> Two (2) or more misdemeanor drug or alcohol offenses within the past seven (7) years.

Examples include, but are not limited to: driving under the influence, simple drug possession, drunk and disorderly, public intoxication, possession of drug paraphernalia, etc.

## **ANY OTHER MISDEMEANORS**

> All other misdemeanor offenses within the past five (5) years that would be considered a danger to children or is directly related to the functions of that volunteer.

Examples include, but are not limited to: contributing to the delinquency of a minor, providing alcohol to a minor, etc.

## **PENDING CASES**

It is recommended that anyone who has been charged for any of the disqualifying offenses listed above or for cases pending in court should not be permitted to volunteer until the official adjudication of the case. If the disposition of the pending case does not meet the criteria for the disqualification as listed above, the individual would then be cleared and reinstated.

## WHY THESE CRIMES?

The National Recreation & Park Association (NRPA) has reviewed the resources of the National Association of Professional Background Screeners and sought the counsel of recognized background screening experts to develop a set of Recommended Guidelines for Volunteer Background Screening in park and recreation settings. These guidelines were produced as a result of this review.

CITY OF B	OLIVAR
Policy No.	

## SOCIAL MEDIA POLICY

## I.PURPOSE AND OBJECTIVE

The City of Bolivar ("City"), as a Missouri municipal corporation, has an interest in maintaining effective, efficient, and consistent communications with the public and its employees. While the City's website (www.bolivar.mo.us) is the City's primary Internet presence, the City recognizes that, when used appropriately, social media may be useful in reaching a broader audience in furtherance of the City's goals.

The objective of this Policy is to provide guidance to City employees, volunteers, consultants, and contractors ("Users") on the City's use of social media applications, used to promote the City; its services and programs, and enhance the public's knowledge and use of City services. All employees, volunteers, consultants, contractors, and other authorized non-employees administering or managing social media applications on behalf of the City must adhere to this Administrative Procedure (which shall also be known as the "Guidelines").

#### **II.DEFINITIONS**

**City Administrator** –the official employed by the city of Bolivar's elected Board of Aldermen to direct the administration of a city government.

City Social Media Sites – Includes the official (primary) and all department (secondary) pages, sections or posting locations in social media websites established or maintained by an employee of the City who is authorized to do so as part of the employee's job and that are used to communicate with the public on City business.

**Responsible employee** – City employees expressly marked by or involving responsibility or accountability by the City Administrator or their Department Director to make changes to social media site. A responsible employee's authority is limited to the policies and procedures of the City.

**Social Media** – Internet-based technology communication tools with a focus on immediacy, interactivity, user participation, and information sharing. These applications include social networking sites, forums, weblogs (globs, vlogs, microblogs), online chat sites, and video/photo posting sites or any other such similar output or format. Examples include Facebook, Twitter, Instagram, Snapchat and YouTube.

**Social media administrator** — City employees expressly designated by the City Administrator or their designee(s), to maintain oversight of a social media site. A social media administrator's authority is limited to the policies and procedures of the City.

## III. ESTABLISHMENT

Social media sites approved for official use by the City include the official City's website and associated page content, Facebook, Twitter, and Instagram, with other social media sites to be decided as needed. Effective as of the date of this Social Media Policy's initial adoption, any new departmental (secondary) social media site of the City must be approved by the City Administrator. Without approval from the City Administrator, no other new City social media site is permissible. Requests to establish departmental social media sites must contain an explanation of the business necessity for establishing such a site. Requests are to be submitted to the City Administrator's office who will review and grant approval or deny the request. All approved social media sites must provide a mechanism for designated employees to remove posts or prevent the posting of content that violates this policy.

## IV. SOCIAL MEDIA MANAGEMENT

The Social Media Administrators will administer and monitor the City's social media pages. The Social Media Administrator designated by the City Administrator (who may be the City Administrator) will be responsible for the overall social media content and administration of Social Media.

Social Media Administrators will be responsible for the posting of Social Media page content, including monitoring and responding to content/comments where applicable. Social Media Administrators must should review the City's social media pages on a daily basis to ensure compliance with this policy. In addition, Social Media Administrators must immediately alert the City Administrator to any potential content posted on the City's social media pages that violates this policy.

The City's social media pages are to be used for informational purposes and must pertain to the permitted content as specified in this policy below.

Responsible Employees authorized to post content to the City's social media pages will only post content reflecting the views of the City.

The City reserves the right to have any content restricted or removed if deemed to be in violation of this policy or any applicable federal, state or local law. Any such removed content must be retained consistent with the Public Records Act, where applicable, and/or the City's document retention policy, including the date, time and identity of the poster, when available.

## V. ADDITIONAL GUIDELINES

Generally, the following content will be permitted for placement on the City's Social Media pages by the City of Bolivar:

- 1. Any official City communications, including City website content.
- 2. Any public service announcements impacting the City of Bolivar.
- 3. Community events held within the City of Bolivar (must be open to the public, and compliant with the City's zoning regulations).
- 4. Announcement of a new Bolivar business opening.

- 5. Announcement of a Bolivar business employment opportunity.
- 6. Announcement of a special event for a Bolivar business.

The City's official website at <a href="www.bolivar.mo.us">www.bolivar.mo.us</a> will remain the City's primary source and means of internet communication. To the extent possible, a link to the City's official website shall be included on any City social media page. Wherever possible, City social media pages should be linked back to the official City website for forms, documents, online services and other information necessary to conduct business with the City. Information posted by the City on social media pages will supplement and not replace required notices and standard methods of communication.

City social media pages should make clear that they are maintained by the City and state that they follow the City's social media policy. To the extent possible, this policy must be displayed to users or made available by hyperlink.

All photos posted by the City on its social media pages shall be for use in marketing and promotion of the City programs and services. Under no circumstances will the City use photos of individuals who expressly ask that their photos not be made public.

Responsible Employees posting content on behalf of the City on its social media pages must conduct themselves at all times as a representative of the City and in accordance with all City policies. Employees found in violation of this policy may be subject to disciplinary action, up to and including termination of employment.

## VI. TERMS OF USE BY PUBLIC OF CITY SOCIAL MEDIA SITES

The City's Terms of Use, as set forth herein, must be displayed on the City's Social Media sites/pages or made available by hyperlink:

## "Terms of Use

The purpose of this site is to discuss matters of public interest in and to the City of Bolivar as identified and raised by the City for discussion. We encourage you to submit comments that are on topic, but please address your comments to the specific topic(s) discussed. This is a forum limited to the specific topics identified and raised by the City. Users who submit content to this City site agree they have read, understand and agree to the following terms and conditions by virtue of such use:

- 1. I am submitting content voluntarily and on my own behalf.
- 2. The content I post reflects my own original thoughts or work.
- 3. I understand that the City has the right to re-post or share any content, photos or videos that I submit on this or other City sites.
- 4. I have read and understand the Policy, including the right of the City to remove, or archive content as described in the City's policy as may be allowed by law.
- 5. I understand that any content I provide may be considered a "public record" under state law.

6. I understand and agree that unless specifically identified as a resource for receiving requests for information under the state specific information laws, City Social Media sites are not proper vehicles for making requests for public information or public records under state law and any such requests must be made to the appropriate custodian of the records.

- 7. I understand and agree that my and others' comments are subject to archiving and that my comments and others' comments are subject to removal in whole or in part from this site if my or their comments contain:
  - a. comments not directly on the topic raised for discussion;
  - b. obscene, indecent, or profane language, or pornographic images;
  - c. direct threats;
  - d. content that promotes discrimination on the basis of race, color, creed, sex, sexual orientation, national origin, ethnicity, age, disability, or gender identity;
  - e. links to any site or content posted by automatic software programs (i.e. "bots");
  - f. the promotion or encouragement of illegal activity;
  - g. personally identifiable information or sensitive personal information that if released violates federal or state law;
  - h. the promotion or endorsement of a political campaign or candidate;
  - information that compromises the public safety or security of the public or security systems;
  - j. information that directly interferes or compromises ongoing investigations, public safety tactics, or the safety of public safety officers;
  - k. confidential or exempt information in violation of state or federal law; or
  - I. appear to violate the intellectual property right of the City or a third party under federal or state law.
- 8. I also understand that the views and comments expressed on this site only reflect those of the comment's author, and do not necessarily reflect the official views of the City, its elected and appointed officers and employees or its departments and agencies.
- 9. Waiver of Liability: Because various laws exist that create liability for various actions, including but without limitation defamation, invasion of privacy, false light, breach of contract, procurement violations, violations of due process among many potential areas of exposure for which the City accepts no responsibility based on the actions of others or for creating this Social Media site, I, for myself, successors and assigns, release and hold harmless and agree to indemnify the City, including its officers and employees, from any and all actions, claims, liabilities and damages of whatever kind and nature arising out of or in connection with my use of the City Social Media site.

By posting or commenting I acknowledge that I understand and accept these terms of use."

CITY	OF	BOL	_IVAR
Polic	y No	o	

# VICTIMS ECONOMIC SAFETY AND SECURITY ACT POLICIES

## DOMESTIC OR SEXUAL VIOLENCE LEAVE POLICY

#### **I.OBJECTIVE**

To provide the The City of Bolivar employees with a general description of their rights under the Missouri Victims Economic Safety and Security Act (for employees who experience domestic or secual violence).

#### **II.CONTENT**

The City of Bolivar will provide Domestic or Sexual Violence Leave as required by the State of Missouri.

**A. General Provisions:** An employee who is a victim of domestic or sexual violence, or if a family or household member is a victim of domestic or sexual violence, whose interests are not adverse to the employee as it relates to the domestic or sexual violence, may take unpaid leave from work to address such violence.

#### B. Reasons for Domestic or Sexual Violence Leave:

- To seek medical attention for, or recovering from, physical or psychological injuries caused by domestic or sexual violence.
- To obtain services from a victim services organization.
- To obtain psychological or other counseling.
- To participate in safety planning, relocation, or take other actions to increase safety or economic security.
- To seek legal assistance or remedies, including preparing for or participating in any civil or criminal legal proceeding related to or derived from domestic or sexual violence.
- C. Certification Required: Employee must provide certification to the City of Bolivar within a reasonable period that the employee or the employee's family or household member is a victim of domestic or sexual violence and that the leave is for one of the purposes listed above. Certification includes a sworn statement of the employee and the following:
  - (1) Documentation that employee has sought assistance in addressing the violence and effects of such violence shall be from:
    - An employee, agent, or volunteer of a victim services organization
    - An attorney
    - A member of the clergy
    - Medical or other professional
  - (2) Police or court record or
  - (3) Other corrobating evidence.

- **D.** Amount of Leave: The employee can take up to two (2) workweeks in a 12 month time period. Leave may be intermittent or on a reduced work schedule. The employee does not have the right to take more leave than is allowed under the federal Family and Medical Leave Act.
- **E. Employee Notice of Need for Leave:** The employee shall provide the City of Bolivar with at least 48 hours' advance notice of employee's intention to take leave, unless such notice is not practicable under the circumstances, in which case notice must be provided by employee as soon as possible.
- F. Employee Status and Benefits During Leave: While an employee is on leave, the City of Bolivar will continue the employee's health benefits during the leave period at the same level and under the same conditions as if the employee had continued to work.

The City of Bolivar may recover from the employee the premium that the City paid for maintaining coverage for the employee and the employee's family or household member under such group health plan during any period of leave under this section if the employee fails to return from leave after the period of leave to which the employee is entitled has expired for a reason other than the continuation, recurrence, or onset of domestic violence, sexual violence, abuse, a sexual assault, or human trafficking that entitled the employee to leave under the Domestic Violence Leave Act, or other circumstances beyond the control of the employee.

- G. Use of Paid Time Off Benefits: An employee who is taking Domestic Violence Leave because of reasons listed in section B above must use accrued paid time off benefits (PTO & Comp Time). This paid leave will run concurrently with Domestic Violence Leave.
- H. Return to Work: The City of Bolivar may require an employee who claims that the employee is unable to return to work because of a reason as stated in section B to provide, within a reasonable period after making the claim, certification to the employer that the employee is unable to return to work because of that reason by providing the City of Bolivar with:
  - A sworn statement of the employee
  - Documentation from an employee, agent, or volunteer of a victim services organization, an attorney, a member of the clergy, or a medical or other professional from whom the employee has sought assistance in addressing domestic or sexual violence and the effects of such violence
  - A police or court record; or
  - Other corroborating evidence

Generally, an employee who takes Domestic Violence Leave will be able to return to the same position or a position with equivalent status, pay, benefits and other employment terms. Policy No. August 2021

**Confidentiality:** Documentation requesting Domestic Violence Leave and documentation regarding claims of the employee's inability to return to work shall be retained in the strictest confidence by the City of Bolivar, except to the extent that disclosure is requested or consented to in writing by the employee, or otherwise required by applicable federal or state law.

## DOMESTIC OR SEXUAL VIOLENCE ACCOMODATION POLICY

## I.OBJECTIVE

To provide the The City of Bolivar employees with a general description of their rights under the Missouri Victims Economic Safety and Security Act (for employees who experience domestic or secual violence).

## **II.CONTENT**

The City of Bolivar will provide reasonable safety accommodations to those employees experiencing domestic or sexual violence as required by the State of Missouri.

- A. General Provisions: Upon request of an employee experiencing domestic or sexual violence, the City of Bolivar is required to make reasonable safety accommodations for such employee, unless such accommodations would result in undue hardship for the City of Bolivar. Such accommodations will be made as soon as practical taking into considerations the known limitations resulting from the domestic or sexual violence experiences of an employee or an employee's family or household member (to include spouses, parents, children and other blood relatives and relatives through a present or prior marriage).
- **B.** Certification of Purpose for Request of Accommodation: The City of Bolivar may ask an employee requesting accommodation under this policy to provide a written statement signed by the employee or someone acting on the employee's behalf certifying that the requested accommodation is for purposes authorized under Missouri's Victims Economic Safety and Security Act.
- **C. Reasonable Accommodations:** For purposes of the Missouri Victims Economic Safety and Security Act, the following are examples of actions of "reasonable safety accommodations" that may be taken under this policy:
  - i. Adjustment to a job structure, workplace facility or work requirement;
  - ii. Transfer or reassignment;
  - iii. Modified work schedule;
  - iv. Leave from work;
  - v. Changed telephone number or seating assignment;

- vi. Installation of a lock or implementation of a safety procedure; or
- vii. Assistance in documenting domestic violence that occurs at the workplace or in work-related settings, in response to actual or threatened domestic violence.

## **RETALIATION PROHIBITED**

The Missouri Victims Economic Safety and Security Act prohibits the City of Bolivar from retaliating against employees for exercising their rights under this policy.



## Contract

Date: 8/23/2021 Contract #:

#### Submitted To:

City of Bolivar P.O. Box 9 Bolivar, MO 65613 Contact:

Spencer Welch

Phone:

417.328.5881

Fax:

## Job Location:

Splash Pad & Youth Park 410 W. Madison Street Bolivar, MO 65613

## SEALCOATING AND CRACK SEALING .

#### DESCRIPTION

1. Provide two applications of Coal Tar Pavement Sealer over existing asphalt surface with third coat applied to all entranceways.

#### SITE CONDITIONS

- 1. Apply coating when pavement temperature is at least fifty (55) degrees F and air temperature is the same and rising.
- 2. Apply coating during dry weather and when rain is not anticipated.

#### **PREPARATION**

- 1. Spray all vegetation in cracks with Roundup Quick Pro Dry Instant Kill where applicable prior to job date.
- 2. Clean all cracks with compressed air, wire wheel routing and hand work to ensure all loose debris is removed.
- 3. Inject all cracks 3/16" or larger with Nuvo CS Type C crack sealant not associated with alligatored areas (does not include asphalt and concrete joints).
- 4. Prime oil spots. Heat and scrape excess oil off pavement and apply Tarloc MPC Oil Spot Primer to promote adhesion of sealer.
- 5. Clean entire asphalt surface and remove all debris from job site and discard. **APPLICATION**
- 1. Allow each coat to cure sufficiently to take traffic between coats.
- 2. Allow final coat to dry overnight under good drying conditions before allowing traffic. **PROTECTION**
- 1. All barricades will be supplied and set up prior to commencement of work and removed from job site after completion of
- 2. Owner will be responsible for having parking area cleared of vehicles. If towing services are required to perform work, towing charges will be at owner's expense. WARRANTY

Pro-Tect Coal Tar Pavement Sealer:Performance of the coating against flaking or chipping for a period of one year.

Description	Total
Parking Lot Coal Tar Pavement Sealer Crack Sealing (1,200 LF)	3,216.40 1,104.00
NOTE: Alternate Bid to be done with Base bid work. Project is Tax Exempt. SSS is not responsible for potential damage to asphalt surface due to size and weight of equipment. Striping is to be done by others. Lot will be closed to traffic during work.	
We propose to furnish labor & materials according to specifications for:	\$4,320.40

Proposal expiree fifteen (15) days from the effective date due to fluctuating costs of petroleum based products.

Accentance of Proposed	PDC		-
Authorized Signature:	Payton Clark	Data: 08.23.2021	
Springfield Striping & Sealing, Inc.			
rast due accounts are charged 1.5% per month.	TERIVIS: Due upon Completion.	Please see Notice to Owner on reverse side.	

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made according to the terms listed above.

Customer Signature:	 Date:	
		_

The parties agree that in the event of litigation arising from the performance or breach of this agreement, that the prevailing party shall recover from the non-prevailing party its reasonable attorney's fees, court costs, and litigation expenses.

BCFD Long Range Fleet plan 2022 2023 2024 2025

Eng 11 Pay(60k Pay(60k) Pay(60k) Pay(60k)	Move to backup for new Engine			
2014 Ferrara MVP				
New Eng	Pay(65K) Pay(65K) Pay(65K) P	Pay(65K) Pay(65K)	Pay(65K) Pay(65K) Pay(65K)	Pay(65K)
Pay(77k Pay(77k) Pay(77k) Pay(77k)	Pay(77k)			
2015 Ferrara Cinder New ladder				Mohica
				hadlooul
Mini Pumper If others paid off Buy(60k) Pay(60K) Pay(60K)	Pay(60K) Pay(60K)			
pending board approval				
R14				
2011 Ford F350				
Squad vehicle Buy				
E13(1999) Sell***If purchase mini pumper				
1999 Precision International				
E21(1994) Backup Engine				
1993 Precision International				
Chief 1(2004) 150K miles Replace 2005 Dodge 1D7HW48N95S207789				
New Chief 1 Pay				

=Payment needed

= In Service

	VIAD	VIAL	T++ C +1410 410 4				
	TEAR	NIN	KEPLACEMIENI DAIE	2022	2023	2024	2025
Code Car-Ford Focus	2017	2017 1FADP3F25HL259364	2027				
Building Insp Truck 1-Ford F150	2007	2007 1FTRF14V07KC90983	2025				\$ 25,000,00
Building Insp Truck 2	2022	2022 new purchase	\$ 2032	\$ 22,000.00			
METER READER-Chevy Equinox	2005	2005 2CNDL63F156146123	pending sale - won't replace			Supplied in	
Mercy Merquis - Parked	2003	2003 2MEFM75WX3X667036	X3X667036 won't replace				

\* Goal replace at 10 year life

		•						
VEHICLES			2022	2023	2024	2025	2026-2031	2032 +
Airport	2000 Ford Crown Victoria (White)							
Airport	1998 Ford Crown Victoria (Blue)							
PW	2017 Ford F-250	64,908						\$45,000.00
PW	04 Grey Ford F-250 Diesel	283,000					\$45,000.00	
P/W	2001 Chevy 3500 Utility Van Mechanic	218,819			\$60,000.00			
ΡW	2004 F-250 (Mechanic)	131,376					\$60,000.00	
PW	2004 Black Ford Crown Victoria							
PW	1984 Ford F-150	116,316		\$45,000.00				
PW	2011 Ford Crown Victoria							
PW	2005 Ford Crown Victoria	143.584						
PW	1994 Chevy Van c-20 Mechanic							
PW	1994 International DT	131,877						
PW	1994 GMC Topkick DT	407,127						
PW	1997 Ford Aeromax DT	508,496	\$200,000.00					
PW	2010 International Workstar 7400 Single DT	101,296					\$150,000.00	
PW	2008 International Workstar 7400 Tandem DT	134,270					\$200,000.00	
PW	2008 Internation WorkStar Single DT	72,567					\$150,000.00	
PW	2008 International WorkStar Single DT	85,291					\$150,000.00	
ΡW	2000 Volvo DT	73,340					\$200,000.00	
PW	2000 Sterling DT	263,544					\$200,000.00	
PW	2001 International 4900 DT	227,408				\$200,000.00		
PW	05 Freightliner Business Classic	564,251				\$100,000.00		
PW	1990 Chevy Kodiak Sludge Truck	80,112						
Street	2017 Ford F-250	40,830						\$45,000.00
Street	2000 Ford F-450	193,588					\$60,000.00	
Street	1986 Chevy Truck	76,075			\$40,000.00			
Street	2005 Ford F-350	77,340					\$55,000.00	
Street	2006 Ford F750 Bucket Truck	11,993 & 3,668 Hrs					\$125,000.00	
Street	2002 GMC 8500 Chipper Truck	41,266 & 4,122 Hrs					\$75,000.00	
Street	1990 4700 International (Patch)	115,146					\$75,000.00	
Street	1989 L8000 Ford Flat Bed	313,859					\$60,000.00	
P/C	2003 Ford F-350 Dump Bed	116,295				\$65,000.00		
P/C	1998 Dodge 3500 Uility Truck	81,008						
P/C	2000 Ford F-150 Truck	118,216						
P/C	1997 Chevy Flatbed Truck	79,848						
Soff	Ford Crown Vic							
ilasi	Chevroletcimpata	CLIBTOTAL	00 000 000	45 000 00	- 1	7 200 000	100	П
		SUBICIAL	- 1	3 43,000.00	S TOU,UUU.UU	00.000,cas ¢	\$ 1,605,000.00	\$ 90,000.00

VEHICLES			2022	2023	2024	2025	2026-2031	2032 +
WWTP	2000 Chevy Silverado 1500 White	131,784	\$45,000.00					
WWTP	1990 Chevy Kodiak Sludge Truck	80,112						
WWTP	2003 Sterling Sludge Truck							
WWTP	1999 Ford Crown Victoria	118,473						
WWTP	2016 Mack Sludge Truck							
WWTP	2000 Chevy Silverado 1500 Red	\$159,723	\$45,000.00					
WWTP	Mitsubishi Mini Truck							
WWTP	2014 Bad Boy Outlaw XP 61"			100				
M/S	2008 White F-350 Diesel (utility bed)	283,047	\$45,000.00					
W/S	2004 Ford F-250	141,842				\$45,000.00		
W/S	2003 Ford F-250 4x4	129,629		100		\$45,000.00		
W/S	2007 Chevy 2500 4x4	157,811					\$45,000.00	
W/S	1996 International 4700 Utility		\$130,000.00					
W/S	2007 Sterling Camel Truck	54,497	THE PARTY OF		\$800,000.00			
W/S	1992 Chevrolet 1500	175,670	\$45,000.00					
W/S	1991 Ford E-350 Camera Van	41,466			\$60,000.00			
W/S	2020 Chevy 3500 4 Door						APPLICATION OF	\$45,000.00
		GRAND TOTAL	\$512 022 00	\$47.022.00	CO 6202	CATTON DO	44 670 000 00	4425 000 00

Department	Item	Mileage						
EQUIPMENT			2022	2023	2024	2025	2026-2031	2032 +
Airport	2021 BushHog 72" HDZ3373							
City Hall	2006 Caterpillar Generator D150-8 150 KW							\$175,000.00
Fire	2007 Caterpillar/Olympian G50F3 Generator 45KW							\$60,000.00
Water	2005 Chevy Equinox Meter Reader		\$40,000.00					
PW	Joy Air Compressor							
PW	2017 Construction Breaker CAL1200B							
PW	2017 Skyjack 3219 SJIII - 3219							
ΡW	KUBOTA ZD21 60" Zero Turn							
PW	2014 CASE Skid Steer TV380	1,428 Hrs	\$80,000.00					
PW	John Deere Backhoe	2000 Hrs	\$130,000.00					
PW	2007 Case 450CT 01 Skid Steer	2642 Hrs				\$80,000.00		
PW	2006 Case 450CT 02 Skid Steer							
PW	2021 Case Wheel Loader 621 G	15 Hrs						\$180,000.00
ΡW	2011 Cat 430E Backhoe W/S	2,850.3 Hrs				\$150,000.00		
PW	2011 Cat 430E Backhoe Street	4,901.1 Hrs					\$150,000.00	
PW	JCB 214 Series 3		\$150,000.00					
PW	Cat 416C Backhoe							
PW	1997 Econo Trailer 23' Electric							
ΡW	2010 Roadmaster Trailer Red Enclosed							
ΡW	1982 Landoll Lowboy Trailer					\$35,000.00		
ΡW	2005 Load Trail Red Hydraulic Tilt Trailer							
PW	2007 White DooLittle Trailer White Enclosed							
PW	2019 Komatsu PC138	479.1 Hrs						\$200,000.00
PW	Tuff 9 H.P. Pressure Washer							
PW	Millermatic 185 Wire Welder							
PW	Esablr 30071 Plasma Cutter							
Street	2018 Freightliner M2- Schwarze Model A7 Tornado Sweeper	12,573 & 1,142 Hrs						\$225,000.00
Street	Ray Trailer 18' (concrete)							
Street	2017 John Deere 333G Skid Steer	1,214 Hrs					\$80,000.00	
Street	2015 Bandit 250XP Wood Chip	668 Hrs					\$75,000.00	
Street	2016 Kubota KX 080-4 Mini	1,502 Hrs					\$100,000.00	
Street	1997 Ingersoll Rand 575T Paver	6,283 Hrs				\$100,000.00		
Street	BOMAG BW120 AD Roller	5,181 Hrs				\$50,000.00		
Street	2000 Broce Broom RC350	1,801 Hrs					\$45,000.00	
Street	Ingersoll Rand SD70DTP	1,502 Hrs					\$125,000.00	

ECCUPINIEN			7707	5073	2024	2025	7079-7031	<b>7037</b> +
Street	1994 Galion 850 Motor Grader	7,593 Hrs					\$350,000.00	
Street	2003 John Deere 6405 Tractor w/ side brushog	6,000 Hrs					\$145,000.00	
Street	Paint Buggy Trailer							
Street	Saw Trailer							
Street	2003 Diamond Mower 5'							
Street	2016 Roadhog RH4060 Skid Steer Attachment	77.4 Hrs					\$40,000.00	
Street	2016 Bobcat Brush Hog Skid Steer Attachment 80"							
Street	Terraforce Grapple Bucket YRG074 Skid Steer Attachment							
Street	Viring 90" Hydraulic Harley Rake Attachment							
Street	2011 FFC Milling Machine Skid Steer Attachment							
Street	2011 FFC Preperator							
Street	Lowe Posthole Digger							
Street	Cat BP18 Sweeper							
Street	Henderson WSHX 12'x48" Salt Spreader							
Street	Henderson 8' Salt Spreader							
Street	Swenson 8' Salt Spreader							
Street	Western 8' Salt Spreader	251						
Street	Meyer 8' Snow Plow							
Street	Meyer 8' Snow Plow							
Street	Hiniker 9' Snow Plow							
Street	Western 10' Snow Plow							
Street	Western 10' Snow Plow							
Street	Western 10' Snow Plow							
Street	Meyer 10' Snow Plow							
Street	Vibromax Patty Wacker							
Street	Highway TGC18 Side Discharge 8'							
Street	STIHL TS400 Cutoff Saw							
Street	Husqvarna K950 Concrete Chainsaw							
Street	Targer MC18 Walk Behind Concrete Saw							
Street	Graco 3400 Paint Sprayer							
Street	Snapper Generator 5500 Watt							
Street	Snapper Generator 6200 Watt							
P/C	Bush Hog Attatchment							
P/C	Rhino Tiller BX72							
D/C	Case DX40 Tractor							
D/C	Case L160 Bucket Attachment							
P/C	4x2 04 Big Country Cub Cadet							
P/C	2020 Stag Utility Trailer							
P/C	2002 18' DooLittle Dual Axle							
P/C	12' Trailer (Homemade)							
P/C	2002 Riverbox Trailer Red 14'x6'							

EQUIPMENT			2022	2023	2024	2025	2026-2031	2032 +
- 1	Tractor Backhoe attachment 7108							
1	Buffalo Turbine (Leaf Blower)							
	2008 Turbine Motor Kohler							
ľ	60" Gravely 660 New 2021	110 Hrs				\$10,300.00		
	72" Gravely New 2021						\$11,750.00	
	60" Kubota ZD21	Broke Not Using	\$10,300.00					
	Gravely ZT5400 60" ProTurn Zero Turn							
	2019 Bushhog HDZ 2761CV2 61" Mower	1,250 Hrs		\$10,300.00				
	2015 Bad Boy Elite 48"	897 Hrs			\$7,500.00			
1	Gravely Pro Turn 48" 2017?	1,350 Hrs (New				\$7,500.00		
	Gravely Pro Turn 48"	737			\$7,500.00			
	2017 Ferris 48" Mower 156002	651 Hrs			\$7,500.00			
Ш.	Kubota 60" ZD331P Mower	3813 Hrs		\$15,000.00				
	Kubota 72" ZD331LP Mower	3,092 Hrs		\$16,000.00				
	Kubota 2G 323 60"	4,558 Hrs		\$10,300.00				
	Kubota 48" 2G222 Mower	2,055 Hrs	\$7,500.00					
	Toro 60" Zmaster Commercial Mower	2,970 Hrs	\$10,300.00					
$\Box$	Ford Bush Hog Attachment							
	Bush Hog 760H Attachment							
$\Box$	Honda EM2500 Generator							
	Big Country Cub Cadet							
	Toro Wheel Horse 520							
	Cushman Sod Cutter							
	94 Toro Workman 3200	3629 Hrs			\$25,000.00			
	Toro Sprayer	overhaul needed						
	Reel Grinder	80s Model						
	Ez-Go Workhorse 800G							
	2007 Toro Greensmaster 3150	478 Hrs (Meter not working)						
ш	2007 Toro Greensmaster 3150	4736 Hrs						
	Toro Sand Pro 14	667 (Meter not working)						
	Toro Greensmaster 3000							
_	Toro Groundsmaster 328-D	9,002 Hrs						
	Toro Groundsmaster 223-D							
	2013 Jacobsen R311T 11' Rotary	Meter quit working						
	Case International Tractor 275							
	John Deere 3235C	2,400 Hrs						
1								

EQUIPMENT			2022	2023	2024	2025	2026-2031	2032 +
Golf	Quick Pass 300 Top Dresser							
Golf	Kubota-ZD28			C 4g				
Galf	Ryan Greensaire 24							
Golf	Turtoo Meta-Matie Top Dresser							
Golf	Model 6 Chipper							
Golf	Toro Greensmaster 300							
Golf	Toro Greensmaster 300							
Golf	95/96 Spray Rig							
Golf	Grinder							
Golf	Caryall 300 Work Cart	175 Hrs					\$8,000.00	
Golf	2021 Tempo Gas Cart #1						\$4,500.00	
Golf	2021 Tempo Gas Cart #2						\$4,500.00	
Golf	2021 Tempo Gas Cart #3						\$4,500.00	
Golf	2021 Tempo Gas Cart #4						\$4,500.00	
Golf	2021 Tempo Gas Cart #5						\$4,500.00	
Golf	2021 Tempo Gas Cart #6						\$4,500.00	
Golf	2021 Tempo Gas Cart #7						\$4,500.00	
Golf	2021 Tempo Gas Cart #8						\$4,500.00	
Golf	2021 Tempo Gas Cart #9						\$4,500.00	
Golf	2021 Tempo Gas Cart #10						\$4,500.00	
Golf	2021 Tempo Gas Cart #11						\$4,500.00	
Golf	2021 Tempo Gas Cart #12						\$4,500.00	
Golf	2014 Precedent Golf Cart	124.6 Hrs	\$4,500.00					
Golf	2014 Precedent Golf Cart	704.2 Hrs	\$4,500.00					
Airport	2021 BushHog 72" HDZ3373							
		SUBTOTAL	\$445,188.00	\$59,692.00	\$55,596.00	\$440,900.00	\$1,183,750.00	\$840,000.00
W/S	00 Cat Mini Excavator 303.5	The second second	\$50,000.00			88.5		
W/S	Titan Trailer							
W/S	Portable Rod Machine							
W/S	Saw Trailer							
Sewer	Prowler Easement Machine 2015	69.8 Hrs					\$ 25,000.00	
Sewer	1993 Jetter Trailer	1,304 Hrs	\$80,000.00					
Sewer	2013 Caterpillar Generator D60-6 60 KW C4.4							\$80,000.00
Sewer	2013 Caterpillar Generator D80-6 80 KW C4.4				TO DESIGN			\$100,000.00
Sewer	2017 Caterpillar Generator D125-8 125 KW C7.1						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$130,000.00
Sewer	2009 Kholer Generator 35RZG 37 KW					\$45,000.00		
Sewer	2016 Caterpillar Generator C4.4							\$45,000.00
Sewer	2016 Caterpillar Generator D40							\$50,000.00
		GRAND TOTAL	\$575,188.00	\$59,692.00	\$55,596.00	\$485,900,00	\$1 208 750 00	\$1 245 000 00