



PA
3-25-2022
4:50pm

BOARD OF ALDERMAN
REGULAR SESSION
CITY HALL, 345 S. MAIN, BOLIVAR, MO 65613
TUESDAY, MARCH 29th, 2022 at 6:30 p.m.

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

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOTION TO ADOPT AGENDA

1. **APPROVAL OF MINUTES:** February 8th, 2022 Work Session; February 15th & 16th Workshop Sessions; February 22nd, 2022 Regular Session.
2. **BILLS & FINANCIAL REPORTS.**
3. **ADMINISTRATOR REPORT:**
Police Department and Fire Department Annual Review.
New Hires Introduction: Curtis Krtek, Street Laborer; Margaret Baker, PD Programs Coordinator; Jordan Nelson, Police Officer; Tanner Zeolia, Police Officer
4. **MAYORAL APPOINTMENT:** Introductions, Presentations, Resolutions, Proclamations,
Resolution for Dedication of Direct Proceeds from Liberty Sale
Osage Hills Bike/U.S. Bicycle Route 51 Statement of Support for Trails, Tim DeClue
5. **OLD BUSINESS:**
 - a. Bill No. 2022-14: An Ordinance Authorizing Changes to Chapter 145 regarding Bidding and Purchasing Procedures.
 - b. Bill No. 2022-16: An Ordinance Amending the Code by Repealing Sections 215.011, 215.015, and 215.020-Regarding Non-Dangerous Dog and Cat Registration.
 - c. Bill No. 2022-17: An Ordinance Approving the Engineering Services for Work Authorization Allgeier, Martin and Associates for Limited Engineering Services.
 - d. Bill No 2022-18: An Ordinance Authorizing an Agreement with Joe Machens Ford Lincoln for the Purchase of a Fleet Vehicle for the Community Development Department.
 - e. Bill No 2022-19: An Ordinance Authorizing an Agreement with Commerce Bank for Merchant Processing Serves.
 - f. Bill No 2022-20: An Ordinance Approving Fund Transfers from the Water and Sewer Fund to Record the Liberty Utilities Sales and the Debt Pay off Transactions and Reimburse the Street Fund for Funds Borrowed in 2011 from the Cemetery and Park Fund.
 - g. Bill No. 2022-21: An Ordinance Changing the Zoning Classifications for Certain Property Generally Located at 730 E. Aldrich Road.
 - h. Replacement Equipment for Street Department: Mini Excavator, Excavator and Skid Steer
 - i. Fire Department Mini Pumper Truck
6. **NEW BUSINESS:**
 - a. Budgeted Item- Police Department Vehicle List
 - b. Light and Turf Ballfield Costs
 - c. Special Event Application SBU Run 2 Raise 5k on April 30th, 2022
 - d. Discuss amending Employee Policy for Recruitment and Employment Practices lowering age to 15yrs.
 - e. Office Space for Community Connections, Executive Director
 - f. Professional Engineering Services Request for Proposals for ARPA project
7. **CALENDAR OF EVENTS.** April 30th, 2022 City Wide Garage Sale;
City Wide Clean up May 2 -5th, 2022 Mon-Thurs: North part of town. May 9-12th, 2022 Mon-Thur: South Side of town;
May 7th, 2022 CMH Heroes for Hospice 5k; May 21st, 2022 Missouri Beef Days Parade
8. **EXECUTIVE SESSION:** **610.021(13)** Individually Identifiable Personnel Records, performance ratings or records pertaining to employees or applicants for employment,..
9. **ADJOURNMENT:**

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

#wherelibertyflows

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



BOARD OF ALDERMAN WORK SESSION
CITY HALL, 345 S. MAIN, BOLIVAR, MO 65613
TUESDAY, FEBRUARY 8th, 2022 AT 6:30 P.M.

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

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

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

Aldermen absent: None.

Others in attendance:

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

Pledge of Allegiance: Led by Mayor Warwick.

Motion to Adopt Agenda:

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

Lease Debt Payoff

City received payment of \$19,693,449.92 from Liberty Utilities (Missouri Water) LLC from the sale of the water, sewer departments after the lease debt for those locations were paid. Alderman Ballard made a motion to pay off all remaining lease debt. Alderman Keith seconded the motion.

Roll Call:

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

Nay: None.

Absent: None.

Employee Holiday Schedule

Alderman Ross made a motion to add a full day Juneteenth (June 19th) and a full day on Christmas Eve as observed holidays by the City. Alderman Sagaser seconded the motion.

Roll Call:

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

Nay: None.

Absent: None.



Municipality Yard Waste Recycling Contract

Draft contract reviewed for the Municipality to use Show Me Rents, LLC for a fee. No motions made at this time. Item to be reviewed at February Regular Session.

Motion to Adjourn:

Aldermen Sagaser made a motion to adjourn Regular session at 7:02p.m. Aldermen Ross seconded the motion, which was unanimously approved.

Christopher D. Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk



BOARD OF ALDERMAN WORKSHOP
CITY HALL, 345 S. MAIN, BOLIVAR, MO 65613
TUESDAY, FEBRUARY 15th, 2022 AT 6:00 P.M.

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

Call to Order: Mayor Warwick called the Workshop Council Meeting to order at 6:00 p.m.

Aldermen present: Ethel Mae Tennis, Steve Skopec, Justin Ballard, Dusty Ross, Steve Sagaser, Alexis Neal and Charles Keith arrives at 6:27p.m.

Aldermen absent: None.

Others in attendance:

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

Pledge of Allegiance: Led by Mayor Warwick.

Motion to Adopt Agenda:

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

People Centric Presentation

Matt Griswold took a few minutes to overview the past year of working with staff.

2022 Budget Presentation

City Administrator Tracy Slagle presented a draft budget showing the expenses and revenues change with the payoff of the debt.

American Rescue Plan Act (ARPA) Funds

Draft Ideas were presented, no decisions were made.

Motion to Adjourn:

Aldermen Sagaser made a motion to adjourn Regular session at 8:26p.m. Aldermen Neal seconded the motion, which was unanimously approved.



Christopher D. Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk

DRAFT



BOARD OF ALDERMAN WORKSHOP
CITY HALL, 345 S. MAIN, BOLIVAR, MO 65613
WEDNESDAY, FEBRUARY 16th, 2022 AT 6:00 P.M.

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

Call to Order: Mayor Warwick called the Workshop Council Meeting to order at 6:00 p.m.

Aldermen present: Ethel Mae Tennis, Steve Skopec, Justin Ballard, Dusty Ross, Steve Sagaser, Alexis Neal and Charles Keith arrives at 6:27p.m.

Aldermen absent: None.

Others in attendance:

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

Pledge of Allegiance: Led by Mayor Warwick.

Motion to Adopt Agenda:

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

Continuation of 2022 Budget Revisions/American Rescue Plan Act (ARPA)

Department Heads discussed items on that need attention.

Alderman Sagaser made a motion for a 5-minute recess at 7:45 p.m. Alderman Ross seconded the motion, which was unanimously approved.

Water and Wastewater Sale Proceeds

Discussion and no motions made.

Public Comment Forum will be held March 8th, 2022 at 6:00 p.m.

Motion to Adjourn:

Aldermen Sagaser made a motion to adjourn Regular session at 8:46p.m. Aldermen Ross seconded the motion, which was unanimously approved.



Christopher D. Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk

DRAFT



BOARD OF ALDERMAN REGULAR SESSION
CITY HALL, 345 S. MAIN, BOLIVAR, MO 65613
TUESDAY, FEBRUARY 22nd, 2022 AT 6:30 P.M.

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

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

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

Aldermen absent: None.

Others in attendance:

City Administrator Tracy Slagle, Public Works Director Jerry Hamby, Fire Chief Brent Watkins, City Attorney Don Brown, Police Chief Mark Webb, Community Development Supervisor Kyle Lee, Finance Director/Deputy City Clerk Natalie Scrivner, City Clerk Paula Henderson and visitors from the public.

Pledge of Allegiance: Mayor Warwick.

Motion to Adopt Agenda:

Alderman Sagaser made a motion to approve the agenda, with moving the Special Event Application Missouri Beef Days Parade to top of the agenda. Alderman Neal seconded the motion, which was unanimously approved.

Mayoral Appointment: Introductions, Presentations, Resolutions, Proclamations

Special Event Application-Missouri Beef Days Parade on May 21st, 2022. Alderman Sagaser made a motion to approve the event application. Alderman Neal seconded the motion, which was unanimously approved. Sponsorships are available for the Missouri Beef Days week long celebration. Alderman Sagaser made a motion to approve an unbudgeted sponsorship of \$2,500.00. Alderman Keith seconded the motion, which was unanimously approved.

Approval of Minutes: January 18th, 2022 Work & Executive Session & January 25th, 2022

Regular Session. Aldermen Skopec made a motion to approve. Aldermen Keith seconded the motion, which was unanimously approved.

Bills and Financials Reports:

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

Administrator Report:

City Administrator Tracy Slagle presented the Administrators Report. The Fire Department Garage is coming along on schedule. Crews are assessing exterior repairs to City Hall and Public Safety Center.



Crews are also working on Stormwater Improvements at Buffalo and Chicago. The Fire Department is planning on a burn at the intersection of Locust St and Springfield Ave. January 2022 had a few major fires, with about \$1million in loss/damages between two residential and one commercial fire. The Police Department will have testing on March 4th, this includes candidates already in the Academy, POST certified and possibly candidates interested in the new paid academy program for the next academy which will begin in August. March 8th, 2022 the city will host a public forum reviewing the discussions from the City Financial Workshops held February 15th and 16th. The working documents summary are posted on the city's website, marked as working departments. These are suggestions and the board of alderman have not voted on these at this time. Alderman Neal made a motion to approve the Administrators report. Alderman Ballard seconded the motion, which was unanimously approved.

Old Business:

Bill No. 2022-09 An Ordinance Authorizing an Agreement with Liberty Utilities (Missouri Water) LLC for Lease of Recycling Facilities. Alderman Sagaser made a motion for the first reading of Bill No. 2022-09. Alderman Neal seconds the motion. The City Attorney read Bill No. 2022-09. Ordinance 3714.

“AN ORDINANCE AUTHORIZING AN AGREEMENT WITH LIBERTY UTILITIES (MISSOURI WATER) LLC FOR LEASE OF RECYCLING FACILITIES.”

Alderman Keith made a motion to approve the second reading of Bill No. 2022-09. Alderman Skopec seconds the motion. The City Attorney read Bill No. 2022-09. Ordinance 3714.

“AN ORDINANCE AUTHORIZING AN AGREEMENT WITH LIBERTY UTILITIES (MISSOURI WATER) LLC FOR LEASE OF RECYCLING FACILITIES.”

Roll Call:

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

Nays: None.

Absent: None.

Bill No. 2022-10 An Ordinance Authorizing an Agreement with Liberty Utilities (Missouri Water) LLC for Lease of Animal Shelter Facilities. Alderman Sagaser made a motion for the first reading of Bill No. 2022-10. Alderman Neal seconds the motion. The City Attorney read Bill No. 2022-10. Ordinance 3715.

“AN ORDINANCE AUTHORIZING AN AGREEMENT WITH LIBERTY UTILITIES (MISSOURI WATER) LLC FOR LEASE OF ANIMAL SHELTER FACILITIES.”

Alderman Keith made a motion to approve the second reading of Bill No. 2022-10. Alderman Ballard seconds the motion. The City Attorney read Bill No. 2022-10. Ordinance 3715.



**“AN ORDINANCE AUTHORIZING AN AGREEMENT WITH LIBERTY UTILITIES
(MISSOURI WATER) LLC FOR LEASE OF ANIMAL SHELTER FACILITIES.”**

Roll Call:

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

Nays: None.

Absent: None.

Bill No. 2022-11 An Ordinance Authorizing an Agreement with Show Me Rents, LLC for City Yard Waste and Debris Disposal Services. Alderman Neal made a motion to postpone till March 8th, 2022. Alderman Sagaser seconds the motion, which was unanimously approved.

Bill No. 2022-12 An Ordinance Amending Chapter 500 of the Bolivar Municipal Code by Removing References to Various 2015 Edition Codes and Replacing with Reference to Certain 2017 and 2021 Code. Alderman Sagaser made a motion for the first reading of Bill No. 2022-12. Alderman Neal seconds the motion. The City Attorney read Bill No. 2022-12. Ordinance 3717.

**“AN ORDINANCE AMENDING CHAPTER 500 OF THE BOLIVAR MUNICIPAL CODE
BY REMOVING REFERENCES TO VARIOUS 2015 EDITION CODES AND PLACING
WITH REFERENCE TO CERTAIN 2017 AND 2021 CODE.”**

Alderman Keith made a motion to approve the second reading of Bill No. 2022-12. Alderman Neal seconds the motion. The City Attorney read Bill No. 2022-12. Ordinance 3717.

**“AN ORDINANCE AMENDING CHAPTER 500 OF THE BOLIVAR MUNICIPAL CODE
BY REMOVING REFERENCES TO VARIOUS 2015 EDITION CODES AND PLACING
WITH REFERENCE TO CERTAIN 2017 AND 2021 CODE.”**

Roll Call:

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

Nays: None.

Absent: None.

Residential and Commercial Fees and Permit Costs – Schedule A and B

Alderman Neal made a motion to approve Schedule A and B as presented. Alderman Keith seconded the motion, which was unanimously approved.

Fire Department Refrigerator

Alderman Skopec made a motion to approve the quote from Goforth Home and Lawn for 3 refrigerators of \$3,146.97 and no warranty. Alderman Neal seconded the motion, which was unanimously approved.



New Business:

Bill No. 2022-13 An Ordinance Authorizing Participation with the Missouri Highway Department of Transportation in the Missouri's Highway Safety Program. Alderman Sagaser made a motion for the first reading of Bill No. 2022-13. Alderman Keith seconds the motion. The City Attorney read Bill No. 2022-13. Ordinance 3718.

“AN ORDINANCE AUTHORIZING PARTICIPATION WITH THE MISSOURI HIGHWAY DEPARTMENT OF TRANSPORTATION IN THE MISSOURI'S HIGHWAY SAFETY PROGRAM.”

Alderman Ballard made a motion to approve the second reading of Bill No. 2022-13. Alderman Sagaser seconds the motion. The City Attorney read Bill No. 2022-13. Ordinance 3718.

“AN ORDINANCE AUTHORIZING PARTICIPATION WITH THE MISSOURI HIGHWAY DEPARTMENT OF TRANSPORTATION IN THE MISSOURI'S HIGHWAY SAFETY PROGRAM.”

Roll Call:

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

Nays: None.

Absent: None.

Bill No. 2022-14 An Ordinance Amending the Bolivar Municipal Code by Amending Section 145.010 Regarding the City's General Bidding and Purchasing Procedures. Alderman Keith made a motion for the first reading of Bill No. 2022-14. Alderman Sagaser seconded the motion. The City Attorney read Bill No. 2022-14. Ordinance 3719. Alderman Sagaser made a motion to table Bill No. 2022-14, Ordinance 3719 until March 8th, 2022 Work Session. Alderman Neal seconded the motion, which was unanimously approved.

Lawn Mower Bids:

Alderman Sagaser made a motion for a 5-minute recess at 7:54 p.m. Alderman Keith seconded the motion, which was unanimously approved. Alderman Ballard made a motion to return to Regular Session at 8:00 p.m. Alderman Ross seconded the motion, which was unanimously approved.

Alderman Ross made a motion to purchase from Crown Power and Equipment 2-61" 225-Mid Mount Grasshopper Zero Turn Mowers and 1-72" 972L Cub Cadet Zero Turn Mower for a total of \$31,675.00. Alderman Sagaser seconded the motion, which was unanimously approved.

Calendar of Events: February 19th, 2022 Polar Bear Run; March 8th, 2022 Public Forum for Financial Strategic Planning and Work Session; March 29th, 2022 Regular Session.

Motion to Adjourn:

Aldermen Sagaser made a motion to adjourn Regular session at 8:15p.m. Aldermen Keith seconded the motion, which was unanimously approved.



Christopher D. Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk

DRAFT

FUEL TAX

	2019	Qtr Totals	% Inc		2020	Qtr Totals	% Inc		2021	Qtr Totals	% Inc		2022	Qtr Totals	% Inc
Jan	\$ 22,808.63		-0.63		\$ 22,732.21		-0.34		\$ 21,360.48		-6.03		\$ 25,071.78		17.37
Feb	\$ 22,916.15		-0.50		\$ 23,059.68		0.63		\$ 22,467.00		-2.57		\$ 27,699.93		23.29
Mar	\$ 21,635.08	\$ 67,359.86	0.53	-0.22	\$ 21,958.92	\$ 67,750.81	1.50	0.58	\$ 21,114.69	\$ 64,942.17	-3.84		\$ 23,899.70	\$ 76,671.41	13.19 18.06
Apr	\$ 19,823.33		-0.03		\$ 21,393.83		7.92		\$ 18,729.36		-12.45				-100.00
May	\$ 23,417.24		-0.15		\$ 21,049.65		-10.11		\$ 23,063.88		9.57				-100.00
Jun	\$ 22,941.50	\$ 66,182.07	6.02	1.94	\$ 17,025.88	\$ 59,469.36	-25.79	-10.14	\$ 24,871.66	\$ 66,664.90	46.08		\$ -		-100.00 -100.00
Jul	\$ 24,295.95		-5.59		\$ 19,883.99		-18.16		\$ 24,406.93		22.75				-100.00
Aug	\$ 23,531.70		-0.48		\$ 22,488.12		-4.43		\$ 24,463.38		8.78				-100.00
Sep	\$ 25,858.99	\$ 73,686.64	16.32	2.90	\$ 23,573.30	\$ 65,945.41	-8.84	-10.51	\$ 24,659.22	\$ 73,529.53	4.61		\$ -		-100.00 -100.00
Oct	\$ 24,660.54		-5.37		\$ 23,110.50		-6.29		\$ 22,973.56		-0.59				-100.00
Nov	\$ 23,029.11		0.81		\$ 22,279.24		-3.26		\$ 24,354.21		9.31				-100.00
Dec	\$ 24,690.39	\$ 72,380.04	1.47	-1.17	\$ 23,495.65	\$ 68,885.39	-4.84	-4.83	\$ 26,841.26	\$ 74,169.03	14.24		\$ -		-100.00 -100.00
TOTAL	\$279,608.61	\$ 279,608.61			\$262,050.97	\$ 262,050.97			\$ 279,305.63	\$ 279,305.63			\$ 76,671.41	\$ 76,671.41	

VEHICLE FEE INC

	2019	Qtr Totals	% Inc		2020	Qtr Totals	% Inc		2021	Qtr Totals	% Inc		2022	Qtr Totals	% Inc
Jan	\$ 3,770.93		-1.56		\$ 3,814.75		1.16		\$ 4,488.03		17.65		\$ 4,180.86		-6.84
Feb	\$ 4,754.14		24.69		\$ 4,334.50		-8.83		\$ 4,306.03		-0.66		\$ 3,792.60		-11.92
Mar	\$ 2,498.72	\$ 11,023.79	-26.68	-0.25	\$ 2,114.78	\$ 10,264.03	-15.37	-6.89	\$ 3,747.08	\$ 12,541.14	77.19		\$ 3,311.22	\$ 11,284.68	-11.63 -10.02
Apr	\$ 4,129.61		-9.97		\$ 4,496.18		8.88		\$ 4,372.63		-2.75				-100.00
May	\$ 5,021.58		13.14		\$ 3,185.19		-36.57		\$ 5,451.89		71.16				-100.00
Jun	\$ 4,275.90	\$ 13,427.09	-9.41	-2.32	\$ 3,051.50	\$ 10,732.87	-28.63	-20.07	\$ 4,981.50	\$ 14,806.02	63.25		\$ -		-100.00 -100.00
Jul	\$ 2,990.89		-13.78		\$ 4,436.81		48.34		\$ 4,250.87		-4.19				-100.00
Aug	\$ 3,913.45		0.32		\$ 4,689.01		19.82		\$ 3,890.06		-17.04				-100.00
Sep	\$ 4,230.65	\$ 11,134.99	8.71	-1.12	\$ 4,255.51	\$ 13,381.33	0.59	20.17	\$ 4,268.64	\$ 12,409.57	0.31		\$ -		-100.00 -100.00
Oct	\$ 4,168.69		25.59		\$ 4,243.97		1.81		\$ 3,917.58		-7.69				-100.00
Nov	\$ 3,363.89		-3.35		\$ 3,718.00		10.53		\$ 3,642.75		-2.02				-100.00
Dec	\$ 4,208.38	\$ 11,740.96	-33.81	-10.77	\$ 3,747.92	\$ 11,709.89	-10.94	-0.26	\$ 3,835.89	\$ 11,396.22	2.35		\$ -		-100.00 -100.00
TOTAL	\$ 47,326.83	\$ 47,326.83			\$ 46,088.12	\$ 46,088.12			\$ 51,152.95	\$ 51,152.95			\$ 11,284.68	\$ 11,284.68	

VEHICLE SALES TAX

	2019	Qtr Totals	% Inc		2020	Qtr Totals	% Inc		2021	Qtr Totals	% Inc		2022	Qtr Totals	% Inc
Jan	\$ 6,266.58		-15.61		\$ 7,158.54		14.23		\$ 7,733.37		8.03		\$ 8,058.81		4.21
Feb	\$ 7,024.92		-0.74		\$ 7,523.36		7.10		\$ 7,659.27		1.81		\$ 7,191.21		-6.11
Mar	\$ 6,965.47	\$ 20,256.97	2.23	-4.97	\$ 6,142.74	\$ 20,824.64	-11.81	2.80	\$ 7,747.08	\$ 23,139.72	26.12		\$ 5,660.00	\$ 20,910.02	-26.94 -9.64
Apr	\$ 7,734.34		-17.31		\$ 9,668.90		25.01		\$ 10,000.82		3.43				-100.00
May	\$ 7,529.86		-6.50		\$ 4,331.55		-42.48		\$ 13,127.75		203.07				-100.00
Jun	\$ 7,118.86	\$ 22,383.06	-13.05	-12.54	\$ 4,293.86	\$ 18,294.31	-39.68	-18.27	\$ 9,795.45	\$ 32,924.02	128.13		\$ -		-100.00 -100.00
Jul	\$ 8,985.10		15.02		\$ 10,296.39		14.59		\$ 11,800.84		14.61				-100.00
Aug	\$ 8,793.92		-2.17		\$ 11,560.01		31.45		\$ 9,543.37		-17.44				-100.00
Sep	\$ 9,278.17	\$ 27,057.19	13.74	8.41	\$ 9,665.59	\$ 31,521.99	4.18	16.50	\$ 8,758.28	\$ 30,102.49	-9.39		\$ -		-100.00 -100.00
Oct	\$ 8,210.76		13.98		\$ 10,148.67		23.60		\$ 9,422.92		-7.15				-100.00
Nov	\$ 8,740.18		14.84		\$ 7,665.00		-12.30		\$ 8,741.99		14.05				-100.00
Dec	\$ 6,930.25	\$ 23,881.19	4.66	11.41	\$ 8,690.14	\$ 26,503.81	25.39	10.98	\$ 7,930.86	\$ 26,095.77	-8.74		\$ -		-100.00 -100.00
TOTAL	\$ 93,578.41	\$ 93,578.41			\$ 97,144.75	\$ 97,144.75			\$ 112,262.00	\$ 112,262.00			\$ 20,910.02	\$ 20,910.02	

CITY OF BOLIVAR
Sales Tax 2022

[illegible]



Bolivar, MO

Check Report for Council Meetings

By Check Number

Date Range: 02/01/2022 - 02/28/2022

Vendor Name	Payment Date	Payment Type	Payment Amount	Number
Bank Code: AP-COMMERCE CHECKING ACCT				
PEOPLE CENTRIC CONSULTING GROUP	02/01/2022	Regular	\$ 4,000.00	54871
POSTMASTER	02/02/2022	Regular	\$ 1,800.00	54872
ALLGEIER, MARTIN AND ASSOCIATES, INC.	02/11/2022	Regular	\$ 1,052.22	54873
ALYSSA KOBEL	02/11/2022	Regular	\$ 50.00	54874
AMY REARDON	02/11/2022	Regular	\$ 45.00	54875
ANIMAL CARE CLINIC OF BOLIVAR/ LEVIN ROW	02/11/2022	Regular	\$ 99.47	54876
AUTOZONE	02/11/2022	Regular	\$ 29.60	54877
BOLIVAR OFFICE EXPRESS/ LOIS COFFEY	02/11/2022	Regular	\$ 73.99	54878
BOLIVAR READY MIX & MATERIALS	02/11/2022	Regular	\$ 944.39	54879
BRAYDEN DOKE	02/11/2022	Regular	\$ 40.00	54890
BRIAN MCKINNEY	02/11/2022	Regular	\$ 300.00	54891
BRUNDAGE ENVIRONMENTAL AND AG LAW LL	02/11/2022	Regular	\$ 800.00	54892
C&C FARM & HOME SUPPLY INC	02/11/2022	Regular	\$ 153.33	54893
CARTER ADAMS	02/11/2022	Regular	\$ 600.00	54894
CHARLA LEAR	02/11/2022	Regular	\$ 120.00	54895
CHRISTOPHER MCKNIGHT	02/11/2022	Regular	\$ 225.00	54896
CITIZENS MEMORIAL CLINICS	02/11/2022	Regular	\$ 202.00	54897
CITY OF SPRINGFIELD- NOBLE HILL SANITARY L	02/11/2022	Regular	\$ 31.54	54898
CLINT WEBB'S BACKHOE SERVICE	02/11/2022	Regular	\$ 2,600.00	54899
CONCO COMPANIES	02/11/2022	Regular	\$ 809.41	54900
CREATOR DESIGNS	02/11/2022	Regular	\$ 438.39	54901
D & D WELDING & FABRICATION	02/11/2022	Regular	\$ 548.71	54902
DANIEL ANDERSON	02/11/2022	Regular	\$ 300.00	54903
DANIELLE KUMMING	02/11/2022	Regular	\$ 35.00	54904
DARRIN INGLIS	02/11/2022	Regular	\$ 50.00	54905
DENNIS OIL CO	02/11/2022	Regular	\$ 1,607.10	54906
DOKE PROPANE INC	02/11/2022	Regular	\$ 1,973.16	54907
DOUGLAS HAUN & HEIDEMAN PC	02/11/2022	Regular	\$ 6,284.00	54908
DUSTI CUMMINS	02/11/2022	Regular	\$ 50.00	54909
ELIZABETH YATES	02/11/2022	Regular	\$ 50.00	54910
EVA MARIA KALLENBACK	02/11/2022	Regular	\$ 60.00	54911
FALLON LAWSON	02/11/2022	Regular	\$ 45.00	54912
FEDERAL PROTECTION INC	02/11/2022	Regular	\$ 747.00	54913
FIRE MASTER FIRE EQUIPMENT, INC	02/11/2022	Regular	\$ 289.28	54914
FITNESS E.R. LLC	02/11/2022	Regular	\$ 263.36	54915
GLEN P MILLER	02/11/2022	Regular	\$ 100.00	54916
HACH COMPANY	02/11/2022	Regular	\$ 87.11	54917
HADEN MADEWELL	02/11/2022	Regular	\$ 100.00	54918
HARRY COOPER SUPPLY CO	02/11/2022	Regular	\$ 55.27	54919
HELEN AUG	02/11/2022	Regular	\$ 10.08	54920
HILLYARD	02/11/2022	Regular	\$ 411.72	54921
JAIMEE LEIGH RHODES	02/11/2022	Regular	\$ 80.00	54922
JERRICA NIX	02/11/2022	Regular	\$ 85.00	54923
JOHNSTONE SUPPLY	02/11/2022	Regular	\$ 94.50	54924
JOSEPH ARTHUR	02/11/2022	Regular	\$ 500.00	54925
JOSH MCMILLEN	02/11/2022	Regular	\$ 100.00	54926
K & M OFFICE PRODUCTS	02/11/2022	Regular	\$ 14.39	54927
KADEN DEGRAFFENREID	02/11/2022	Regular	\$ 50.00	54928
KYOO - BENNE BROADCASTING OF BOLIVAR, L	02/11/2022	Regular	\$ 700.00	54929
M&R DOOR INSTALLATION	02/11/2022	Regular	\$ 318.22	54930
MARY SULLIVAN	02/11/2022	Regular	\$ 99.50	54931
MASON HOPKINS	02/11/2022	Regular	\$ 250.00	54932
MELEAH FRANCKA	02/11/2022	Regular	\$ 100.00	54933
ME-SHY LOCKSMITH LLC	02/11/2022	Regular	\$ 35.15	54934

Check Report for Council Meetings

Date Range: 02/01/2022 - 02/28/2022

Vendor Name	Payment Date	Payment Type	Payment Amount	Number
MICHAEL BEAMAN	02/11/2022	Regular	\$ 480.00	54935
MO GOLF ASSOCIATION	02/11/2022	Regular	\$ 250.00	54936
MO ONE CALL SYSTEM INC	02/11/2022	Regular	\$ 86.25	54937
NATALIE SCRIVNER	02/11/2022	Regular	\$ 99.89	54938
NOAH GENTRY	02/11/2022	Regular	\$ 350.00	54939
OLLIS/AKERS/ARNEY	02/11/2022	Regular	\$ 19,372.50	54940
OZARKS COCA-COLA/DR PEPPER BOTTLING CO	02/11/2022	Regular	\$ 427.47	54941
PEACEKEEPERS INVESTMENTS LLC.	02/11/2022	Regular	\$ 75.00	54942
PHILLIPS MEDIA GROUP	02/11/2022	Regular	\$ 485.82	54943
PLAY IT AGAIN SPORTS	02/11/2022	Regular	\$ 183.21	54944
POLK COUNTY EMERGENCY DISPATCH - 911	02/11/2022	Regular	\$ 33,220.08	54945
POLK COUNTY GLASS	02/11/2022	Regular	\$ 700.00	54946
POLK COUNTY RECORDER	02/11/2022	Regular	\$ 393.00	54947
PRAIRIE HEIGHTS AREA REORGANIZED SEWER	02/11/2022	Regular	\$ 2,636.79	54948
QUALITY FIRE EXTINGUISHER COMPANY llc	02/11/2022	Regular	\$ 909.00	54949
QUARLES SUPPLY CO BOLIVAR	02/11/2022	Regular	\$ 44.04	54950
RACHEL GRAINGER	02/11/2022	Regular	\$ 45.00	54951
RODNEY COBB	02/11/2022	Regular	\$ 200.00	54952
SEAN HAMBY	02/11/2022	Regular	\$ 42.25	54953
SERVICE ORIENTED AVIATION READINESS (S.O.	02/11/2022	Regular	\$ 8,118.82	54954
SHANE GALLIVAN	02/11/2022	Regular	\$ 100.00	54955
SHANIA FRANCKA	02/11/2022	Regular	\$ 58.00	54956
SLOAN GALLIVAN	02/11/2022	Regular	\$ 325.00	54957
TAYLOR THOMPSON	02/11/2022	Regular	\$ 100.00	54958
TESSA CLINE	02/11/2022	Regular	\$ 50.00	54959
TOMO DRUG TESTING / EMPLOYEE SCREENING	02/11/2022	Regular	\$ 150.00	54960
TREVOR DECKER	02/11/2022	Regular	\$ 125.00	54961
TREY DOLLENS	02/11/2022	Regular	\$ 550.00	54962
WEST, CAROL	02/11/2022	Regular	\$ 95.96	54963
Void	02/14/2022	Regular	\$ -	54970
EBD LLC Teladoc	02/14/2022	Regular	\$ 312.00	54971
ALL CREATURES ANIMAL CLINIC LTD	02/18/2022	Regular	\$ 119.13	54972
BLADES GROUP, LLC	02/18/2022	Regular	\$ 1,116.00	54973
C&C FARM & HOME SUPPLY INC	02/18/2022	Regular	\$ 32.37	54974
CHRISTOPHER MCKNIGHT	02/18/2022	Regular	\$ 125.00	54975
ERIC INGRAM	02/18/2022	Regular	\$ 50.00	54976
GARRETT MOREY	02/18/2022	Regular	\$ 200.00	54977
GLEN P MILLER	02/18/2022	Regular	\$ 150.00	54978
HADEN MADEWELL	02/18/2022	Regular	\$ 60.00	54979
INTERNATIONAL ASSOCIATION OF CHIEFS OF F	02/18/2022	Regular	\$ 875.00	54980
J & S SPECIALTY ENTERPRISES LLC	02/18/2022	Regular	\$ 224.99	54981
JACOB BUTLER	02/18/2022	Regular	\$ 40.00	54982
JOSEPH ARTHUR	02/18/2022	Regular	\$ 200.00	54983
JOSEPH SMITH	02/18/2022	Regular	\$ 200.00	54984
LANELDA PRESLEY/ BOOK CELLAR	02/18/2022	Regular	\$ 168.00	54985
MASON HOPKINS	02/18/2022	Regular	\$ 100.00	54986
ME-SHY LOCKSMITH LLC	02/18/2022	Regular	\$ 9.80	54987
NOAH GENTRY	02/18/2022	Regular	\$ 125.00	54988
OLLIS/AKERS/ARNEY	02/18/2022	Regular	\$ 455.00	54989
ORTEX PEST CONTROL	02/18/2022	Regular	\$ 50.00	54990
OZARKS COCA-COLA/DR PEPPER BOTTLING CO	02/18/2022	Regular	\$ 374.04	54991
PACE ANALYTICAL SERVICES LLC	02/18/2022	Regular	\$ 1,170.50	54992
PARTS EXPEDITER, LLC	02/18/2022	Regular	\$ 1,772.50	54993
POLK COUNTY HOUSE OF HOPE	02/18/2022	Regular	\$ 64.00	54994
POLK COUNTY TREASURER	02/18/2022	Regular	\$ 64.00	54995
QUALITY FIRE EXTINGUISHER COMPANY llc	02/18/2022	Regular	\$ 219.80	54996
RODNEY COBB	02/18/2022	Regular	\$ 225.00	54997
ROLLING PRAIRIE	02/18/2022	Regular	\$ 19.20	54998
SHANE GALLIVAN	02/18/2022	Regular	\$ 40.00	54999
SLOAN GALLIVAN	02/18/2022	Regular	\$ 80.00	55000

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Date Range: 02/01/2022 - 02/28/2022

Vendor Name	Payment Date	Payment Type	Payment Amount	Number
SMITH PAPER & JANITOR SUPPLY CO INC	02/18/2022	Regular	\$ 289.82	55001
SPRINGFIELD PETROLEUM SERVICE LLC	02/18/2022	Regular	\$ 550.50	55002
STEPHANIE TRANTHAM	02/18/2022	Regular	\$ 95.00	55003
STRIPES LTD	02/18/2022	Regular	\$ 245.00	55004
TAYLOR THOMPSON	02/18/2022	Regular	\$ 140.00	55005
TESSA CLINE	02/18/2022	Regular	\$ 50.00	55006
THE HONOR COMPANY	02/18/2022	Regular	\$ 300.00	55007
TREY DOLLENS	02/18/2022	Regular	\$ 400.00	55008
WINDSTREAM	02/18/2022	Regular	\$ 175.98	55009
SPRINGFIELD POLICE TRAINING UNIT	02/23/2022	Regular	\$ 400.00	55010
BRAYDEN DOKE	02/25/2022	Regular	\$ 40.00	55011
CHARLA LEAR	02/25/2022	Regular	\$ 100.00	55012
CHRISTOPHER MCKNIGHT	02/25/2022	Regular	\$ 440.00	55013
CREATOR DESIGNS	02/25/2022	Regular	\$ 1,492.54	55014
EVA MARIA KALLENBACK	02/25/2022	Regular	\$ 160.00	55015
GANNON KENNEY	02/25/2022	Regular	\$ 75.00	55016
GLEN P MILLER	02/25/2022	Regular	\$ 125.00	55017
GORDON GUNNELS	02/25/2022	Regular	\$ 160.00	55018
HADEN MADEWELL	02/25/2022	Regular	\$ 260.00	55019
JAIMEE LEIGH RHODES	02/25/2022	Regular	\$ 120.00	55020
JOSEPH ARTHUR	02/25/2022	Regular	\$ 625.00	55021
JOSEPH SMITH	02/25/2022	Regular	\$ 225.00	55022
JOSH MCMILLEN	02/25/2022	Regular	\$ 100.00	55023
KATIE M ADAMS	02/25/2022	Regular	\$ 100.00	55024
KYOO - BENNE BROADCASTING OF BOLIVAR, L	02/25/2022	Regular	\$ 400.00	55025
LARRINA BARNES	02/25/2022	Regular	\$ 50.00	55026
MELEAH FRANCKA	02/25/2022	Regular	\$ 100.00	55027
MICHAEL BEAMAN	02/25/2022	Regular	\$ 280.00	55028
PLAY IT AGAIN SPORTS	02/25/2022	Regular	\$ 15.98	55029
RILEY ANKROM	02/25/2022	Regular	\$ 260.00	55030
RODNEY COBB	02/25/2022	Regular	\$ 325.00	55031
SHANE GALLIVAN	02/25/2022	Regular	\$ 40.00	55032
SLOAN GALLIVAN	02/25/2022	Regular	\$ 180.00	55033
SMITH PAPER & JANITOR SUPPLY CO INC	02/25/2022	Regular	\$ 846.53	55034
STEPHANIE MCGATHA	02/25/2022	Regular	\$ 60.00	55035
TAYLOR THOMPSON	02/25/2022	Regular	\$ 120.00	55036
TESSA CLINE	02/25/2022	Regular	\$ 170.00	55037
THE HONOR COMPANY	02/25/2022	Regular	\$ 750.00	55038
TREY DOLLENS	02/25/2022	Regular	\$ 25.00	55039
U.S. ENGINEERING COMPANY	02/25/2022	Regular	\$ 1,487.04	55040
AMERICAN WATER TREATMENT INC	02/25/2022	Regular	\$ 135.86	55041
AUTOZONE	02/25/2022	Regular	\$ 37.98	55042
BOLIVAR CITY UTILITIES	02/25/2022	Regular	\$ 1,889.93	55043
BOLIVAR FARMERS EXCHANGE	02/25/2022	Regular	\$ 13.10	55044
BOLIVAR OFFICE EXPRESS/ LOIS COFFEY	02/25/2022	Regular	\$ 456.00	55045
BOUND TREE MEDICAL, LLC.	02/25/2022	Regular	\$ 98.90	55046
CHEMICAL BROKERS, INC	02/25/2022	Regular	\$ 134.88	55047
Void	02/25/2022	Regular	\$ -	55048
DOKE PROPANE INC	02/25/2022	Regular	\$ 512.00	55049
GARRETSON TRASH SERVICE LLC	02/25/2022	Regular	\$ 1,055.00	55050
HAWKINS	02/25/2022	Regular	\$ 578.45	55051
JMARK BUSINESS SOLUTIONS, INC	02/25/2022	Regular	\$ 8,820.00	55052
KPM CPA's	02/25/2022	Regular	\$ 64.00	55053
MFA OIL Co	02/25/2022	Regular	\$ 3,420.53	55054
MICHELLE KEITHLY	02/25/2022	Regular	\$ 600.00	55055
MIKE WOOD ELECTRIC LLC	02/25/2022	Regular	\$ 7,983.00	55056
PARTS EXPEDITER, LLC	02/25/2022	Regular	\$ 262.00	55057
PAULA HENDERSON	02/25/2022	Regular	\$ 54.55	55058
TOTAL GENERATOR SERVICE INC	02/25/2022	Regular	\$ 3,451.92	55059
VAN KEPPEL G W CO	02/25/2022	Regular	\$ 218.62	55060

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Date Range: 02/01/2022 - 02/28/2022

Vendor Name	Payment Date	Payment Type	Payment Amount	Number
WINDSTREAM	02/25/2022	Regular	\$ 130.31	55061
CLAYTON HOLDINGS, LLC (COMMERCE BANK)	02/08/2022	Bank Draft	\$ 3,591.74	DFT0003637
COMMERCE BANK - FIRE TRUCK	02/07/2022	Bank Draft	\$ 6,445.72	DFT0003638
COMMERCE BANK - FIRE TRUCK	02/07/2022	Bank Draft	\$ 5,033.47	DFT0003639
Void	02/14/2022	Bank Draft		DFT0003642
SOUTHWEST ELECTRIC COOP	02/10/2022	Bank Draft	\$ 2,109.78	DFT0003644
VERIZON WIRELESS	02/14/2022	Bank Draft	\$ 3,289.38	DFT0003645
MISSOURI FAMILY SUPPORT PAYMENT CENTE	02/07/2022	Bank Draft	\$ 184.62	DFT0003660
MO DEPT OF REVENUE	02/04/2022	Bank Draft	\$ 4,376.50	DFT0003661
COMMERCE BANK- (941)	02/04/2022	Bank Draft	\$ 54.42	DFT0003662
COMMERCE BANK- (941)	02/04/2022	Bank Draft	\$ 35,580.53	DFT0003663
TASC- FLEX	02/04/2022	Bank Draft	\$ 2,329.43	DFT0003664
THE GUARDIAN LIFE INS CO. OF AMERICA	02/01/2022	Bank Draft	\$ 7,706.55	DFT0003665
Empower Retirement	02/01/2022	Bank Draft	\$ 875.31	DFT0003666
BOSTON MUTUAL	02/01/2022	Bank Draft	\$ 86.04	DFT0003667
ANTHEM BLUE CROSS/BLUE SHIELD	02/01/2022	Bank Draft	\$ 63,504.12	DFT0003668
MUTUAL OF OMAHA	02/01/2022	Bank Draft	\$ 3,692.56	DFT0003669
CINTAS CORP #569	02/08/2022	Bank Draft	\$ 170.56	DFT0003670
CINTAS CORP #569	02/08/2022	Bank Draft	\$ 40.00	DFT0003671
CINTAS CORP #569	02/08/2022	Bank Draft	\$ 80.00	DFT0003672
CINTAS CORP #569	02/08/2022	Bank Draft	\$ 292.52	DFT0003673
CINTAS CORP #569	02/08/2022	Bank Draft	\$ 369.08	DFT0003674
CINTAS CORP #569	02/08/2022	Bank Draft	\$ 411.12	DFT0003675
OLLIS/AKERS/ARNEY	02/01/2022	Bank Draft	\$ 44,903.87	DFT0003676
LIBERTY	02/15/2022	Bank Draft	\$ 54,898.07	DFT0003677
HEALTHY CONTRIBUTIONS	02/16/2022	Bank Draft	\$ 0.45	DFT0003678
MO DEPT OF REVENUE	02/18/2022	Bank Draft	\$ 4,087.53	DFT0003679
CANON	02/12/2022	Bank Draft	\$ 1,689.59	DFT0003680
POSTMASTER	02/11/2022	Bank Draft	\$ 500.00	DFT0003681
WINDSTREAM	02/28/2022	Bank Draft	\$ 103.97	DFT0003682
WINDSTREAM	02/28/2022	Bank Draft	\$ 203.64	DFT0003683
WINDSTREAM ENTERPRISE	02/21/2022	Bank Draft	\$ 1,366.51	DFT0003684
MISSOURI FAMILY SUPPORT PAYMENT CENTE	02/22/2022	Bank Draft	\$ 184.62	DFT0003685
MO DEPT OF REVENUE	02/17/2022	Bank Draft	\$ 5,943.50	DFT0003686
COMMERCE BANK- (941)	02/18/2022	Bank Draft	\$ 46,371.99	DFT0003687
WINDSTREAM	02/22/2022	Bank Draft	\$ 1,886.47	DFT0003688
BUG ZERO	02/11/2022	Bank Draft	\$ 111.00	DFT0003689
BUG ZERO	02/02/2022	Bank Draft	\$ 145.00	DFT0003690
BUG ZERO	02/02/2022	Bank Draft	\$ 160.00	DFT0003691
WEX BANK/WRIGHT EXPRESS	02/08/2022	Bank Draft	\$ 6,881.67	DFT0003692
FIRST NON-PROFIT UNEMPLOYMENT SAVINGS	02/02/2022	Bank Draft	\$ 5,382.75	DFT0003693
SOUTHWEST ELECTRIC COOP	02/24/2022	Bank Draft	\$ 132.54	DFT0003694
SOUTHWEST ELECTRIC COOP	02/24/2022	Bank Draft	\$ 33.34	DFT0003695
SOUTHWEST ELECTRIC COOP	02/24/2022	Bank Draft	\$ 15.24	DFT0003696
SOUTHWEST ELECTRIC COOP	02/24/2022	Bank Draft	\$ 264.03	DFT0003697
SOUTHWEST ELECTRIC COOP	02/24/2022	Bank Draft	\$ 85.20	DFT0003698
SOUTHWEST ELECTRIC COOP	02/24/2022	Bank Draft	\$ 75.08	DFT0003699
SOUTHWEST ELECTRIC COOP	02/24/2022	Bank Draft	\$ 42.61	DFT0003700
JMARK BUSINESS SOLUTIONS, INC	02/22/2022	Bank Draft	\$ 10,825.41	DFT0003703
MO DEPT OF REVENUE	02/22/2022	Bank Draft	\$ 83.41	DFT0003704
MO DEPT OF REVENUE	02/28/2022	Bank Draft	\$ 25.50	DFT0003715
TASC- FLEX	02/18/2022	Bank Draft	\$ 2,254.43	DFT0003716
MO LAGERS	02/08/2022	Bank Draft	\$ 32,151.15	DFT0003723
TASC	02/23/2022	Bank Draft	\$ 544.54	DFT0003725
TASC	02/22/2022	Bank Draft	\$ 338.08	DFT0003726
TOMO DRUG TESTING / EMPLOYEE SCREENING	02/25/2022	Bank Draft	\$ 90.00	DFT0003727
TOMO DRUG TESTING / EMPLOYEE SCREENING	02/25/2022	Bank Draft	\$ 1.00	DFT0003741
BB&T GOVERNMENTAL FINANCE	02/09/2022	Bank Draft	\$ 2,758,703.10	DFT0003750
Void	02/09/2022	Bank Draft	\$ -	DFT0003751

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Vendor Name	Payment Date	Payment Type	Payment Amount	Number
COMMUNITY 1ST NATIONAL BANK	02/09/2022	Bank Draft	\$ 87,455.19	DFT0003752
ZION BANK	02/09/2022	Bank Draft	\$ 1,010,901.88	DFT0003753
COMMERCE BANK - FIRE TRUCK	02/09/2022	Bank Draft	\$ 157,124.10	DFT0003754
COMMERCE BANK - FIRE TRUCK	02/09/2022	Bank Draft	\$ 274,745.64	DFT0003755
CLAYTON HOLDINGS, LLC (COMMERCE BANK)	02/09/2022	Bank Draft	\$ 371,307.73	DFT0003759

CITY OF BOLIVAR MO. DEPARTMENT OF REVENUE SALES TAX

GENERAL TAX

	2019	Qtr Totals	% Inc		2020	Qtr Totals	% Inc		2021	Qtr Totals	% Inc		2022	Qtr Totals	% Inc	
Jan	172,724.38		-5.36		198,620.70		14.99		245,989.40		23.85		260,751.75		6.00	
Feb	181,844.15		31.95		172,764.71		-4.99		224,508.82		29.95		302,917.50		34.92	
Mar	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	262,935.10	826,604.35	-12.89 7.03	
Apr	160,486.33		-8.94		172,929.28		7.75		246,290.52		42.42				-100.00	
May	143,541.64		8.51		168,604.47		17.46		230,012.14		36.42				-100.00	
Jun	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	0.00	-100.00	-100.00	
Jul	192,070.52		-15.11		225,139.43		17.22		296,129.34		31.53				-100.00	
Aug	161,329.98		16.39		177,228.49		9.85		236,009.90		33.17				-100.00	
Sep	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	0.00	-100.00	-100.00	
Oct	167,093.05		-2.39		234,756.33		40.49		257,166.43		9.55				-100.00	
Nov	161,804.39		14.11		225,393.12		39.30		214,861.01		-4.67				-100.00	
Dec	190,741.07	519,638.51	-1.64	2.51	268,590.40	728,739.85	40.81	40.24	335,528.94	807,556.38	24.92	10.82	0.00	-100.00	-100.00	
	2,166,875.48			1.84	2,576,039.91			18.88	3,259,123.76			26.52	826,604.35		-74.64	
YTD	2,166,875.48				YTD	2,576,039.91			YTD	3,259,123.76			YTD	826,604.35		

FIRE TAX

	2019	Qtr Totals	% Inc		2020	Qtr Totals	% Inc		2021	Qtr Totals	% Inc		2022	Qtr Totals	% Inc	
Jan	41,869.87		-4.05		47,538.20		13.54		46,085.01		-3.06		49,633.64		7.70	
Feb	41,360.19		23.25		47,670.79		15.26		42,464.03		-10.92		59,622.55		40.41	
Mar	44,148.35	127,378.41	-10.31	0.76	47,875.85	143,084.84	8.44	12.33	57,568.33	146,117.37	20.25	2.12	50,076.81	159,333.00	-13.01 9.04	
Apr	38,506.19		-4.99		41,195.10		6.98		42,405.93		2.94				-100.00	
May	33,318.26		2.42		39,223.77		17.72		45,092.61		14.96				-100.00	
Jun	52,519.73	124,344.18	13.55	4.22	52,762.13	133,181.00	0.46	7.11	68,345.67	155,844.21	29.54	17.02	0.00	-100.00	-100.00	
Jul	46,344.84		-13.46		54,608.35		17.83		55,868.98		2.31				-100.00	
Aug	39,320.01		14.89		41,483.34		5.50		46,870.17		12.99				-100.00	
Sep	53,438.11	139,102.96	5.31	0.42	61,791.72	157,883.41	15.63	13.50	62,293.17	165,032.32	0.81	4.53	0.00	-100.00	-100.00	
Oct	39,560.55		-2.05		43,688.95		10.44		49,865.26		14.14				-100.00	
Nov	37,706.24		13.44		44,577.73		18.22		42,128.46		-5.49				-100.00	
Dec	45,602.91	122,869.70	-1.95	2.27	52,693.38	140,960.06	15.55	14.72	64,349.05	156,342.77	22.12	10.91	0.00	-100.00	-100.00	
	513,695.25			1.84	575,109.31			11.96	623,336.67			8.39	159,333.00		-74.44	
YTD	513,695.25				YTD	575,109.31			YTD	623,336.67			YTD	159,333.00		

CAP IMP TAX

	2019	Qtr Totals		% Inc		2020	Qtr Totals		% Inc		2021	Qtr Totals		% Inc		2022	Qtr Totals		% Inc			
Jan	86,362.18			-5.36		99,310.50			14.99		49,237.78			-50.42		52,502.66		6.63				
Feb	90,922.11			31.95		86,382.33			-4.99		45,108.84			-47.78		60,769.40		34.72				
Mar	95,179.48	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	52,654.93	165,926.99	-12.87	7.20			
Apr	80,242.97			-8.94		86,464.71			7.75		49,286.85			-43.00				-100.00				
May	71,770.87			8.51		84,302.00			17.46		46,143.38			-45.26				-100.00				
Jun	111,914.53	263,928.37		15.39	5.05	110,311.13	281,077.84		-1.43	6.50	68,961.18	164,391.41		-37.48	-41.51	0.00	-100.00	-100.00				
Jul	96,028.67			-15.12		112,569.98			17.23		59,518.39			-47.13				-100.00				
Aug	80,664.90			16.39		82,301.73			2.03		47,331.22			-42.49				-100.00				
Sep	110,525.84	287,219.41		5.59	0.04	79,816.63	274,688.34		-27.78	-4.36	65,276.91	172,126.52		-18.22	-37.34	0.00	-100.00	-100.00				
Oct	83,546.67			-2.38		48,086.30			-42.44		51,546.26			7.20				-100.00				
Nov	80,902.03			14.11		45,754.69			-43.44		43,100.00			-5.80				-100.00				
Dec	95,370.66	259,819.36		-1.64	2.51	53,962.43	147,803.42		-43.42	-43.11	67,121.58	161,767.84		24.39	9.45	0.00	-100.00	-100.00				
	1,083,430.91				1.85	994,887.09				-8.17	653,062.71				-34.36	165,926.99		-74.59				
YTD	1,083,430.91					YTD	994,887.09					YTD	653,062.71					YTD	165,926.99			

CITY OF BOLIVAR MO. DEPARTMENT OF REVENUE SALES TAX

TRANSP TAX

	2019	Qtr Totals	% Inc		2020	Qtr Totals	% Inc		2021	Qtr Totals	% Inc		2022	Qtr Totals	% Inc
Jan	83,739.94		-4.05		95,075.49		13.54		92,170.13		-3.06		99,267.35		7.70
Feb	82,720.20		23.25		83,341.84		0.75		84,928.41		1.90		119,245.68		40.41
Mar	88,297.27	254,757.41	-10.31	0.76	95,751.76	274,169.09	8.44	7.62	115,136.50	292,235.04	20.24	6.59	100,153.68	318,666.71	-13.01 9.04
Apr	77,011.70		-4.99		82,390.39		6.98		84,812.18		2.94				-100.00
May	66,637.05		2.42		78,447.36		17.72		90,188.48		14.97				-100.00
Jun	105,039.27	248,688.02	13.55	4.22	105,524.36	266,362.11	0.46	7.11	136,691.33	311,691.99	29.54	17.02		0.00	-100.00 -100.00
Jul	92,696.89		-13.45		109,217.18		17.82		111,738.15		2.31				-100.00
Aug	68,416.95		-0.05		82,966.49		21.27		93,740.76		12.99				-100.00
Sep	106,956.45	268,070.29	5.39	-3.24	123,583.53	315,767.20	15.55	17.79	124,586.46	330,065.37	0.81	4.53		0.00	-100.00 -100.00
Oct	79,121.45		-2.06		87,377.74		10.43		99,730.66		14.14				-100.00
Nov	75,412.19		13.44		89,154.91		18.22		84,256.80		-5.49				-100.00
Dec	91,206.10	245,739.74	-1.96	2.27	105,386.79	281,919.44	15.55	14.72	128,698.49	312,685.95	22.12	10.91		0.00	-100.00 -100.00
	1,017,255.46			0.84	1,138,217.84			11.89	1,246,678.35			9.53	318,666.71		-74.44
YTD		1,017,255.46			YTD		1,138,217.84		YTD		1,246,678.35		YTD		318,666.71

PARK TAX

	2019	Qtr Totals	% Inc		2020	Qtr Totals	% Inc		2021	Qtr Totals	% Inc		2022	Qtr Totals	% Inc
Jan	41,869.89		-4.05		47,535.21		13.53		46,085.00		-3.05		49,630.33		7.69
Feb	41,360.21		23.25		41,667.56		0.74		42,463.90		1.91		59,619.26		40.40
Mar	44,148.35	127,378.45	-10.31	0.76	47,866.00	137,068.77	8.42	7.61	57,568.32	146,117.22	20.27	6.60	50,073.48	159,323.07	-13.02 9.04
Apr	38,506.16		-4.99		41,191.86		6.97		42,403.92		2.94				-100.00
May	33,318.25		2.42		39,220.57		17.71		45,092.62		14.97				-100.00
Jun	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		0.00	-100.00 -100.00
Jul	46,344.84		-13.46		54,605.07		17.82		55,868.99		2.31				-100.00
Aug	39,320.01		14.88		41,480.11		5.49		46,870.18		12.99				-100.00
Sep	53,478.01	139,142.86	5.41	0.46	61,788.44	157,873.62	15.54	13.46	62,290.16	165,029.33	0.81	4.53		0.00	-100.00 -100.00
Oct	39,560.57		-1.99		43,685.67		10.43		49,865.26		14.15				-100.00
Nov	37,706.27		13.49		44,574.50		18.22		42,128.42		-5.49				-100.00
Dec	45,602.89	122,869.73	-1.95	2.31	52,693.38	140,953.55	15.55	14.72	64,345.73	156,339.41	22.11	10.92		0.00	-100.00 -100.00
	513,735.19			1.86	569,067.25			10.77	623,328.18			9.54	159,323.07		-74.44
YTD		513,735.19			YTD		569,067.25		YTD		623,328.18		YTD		159,323.07



Bolivar City Fire Department

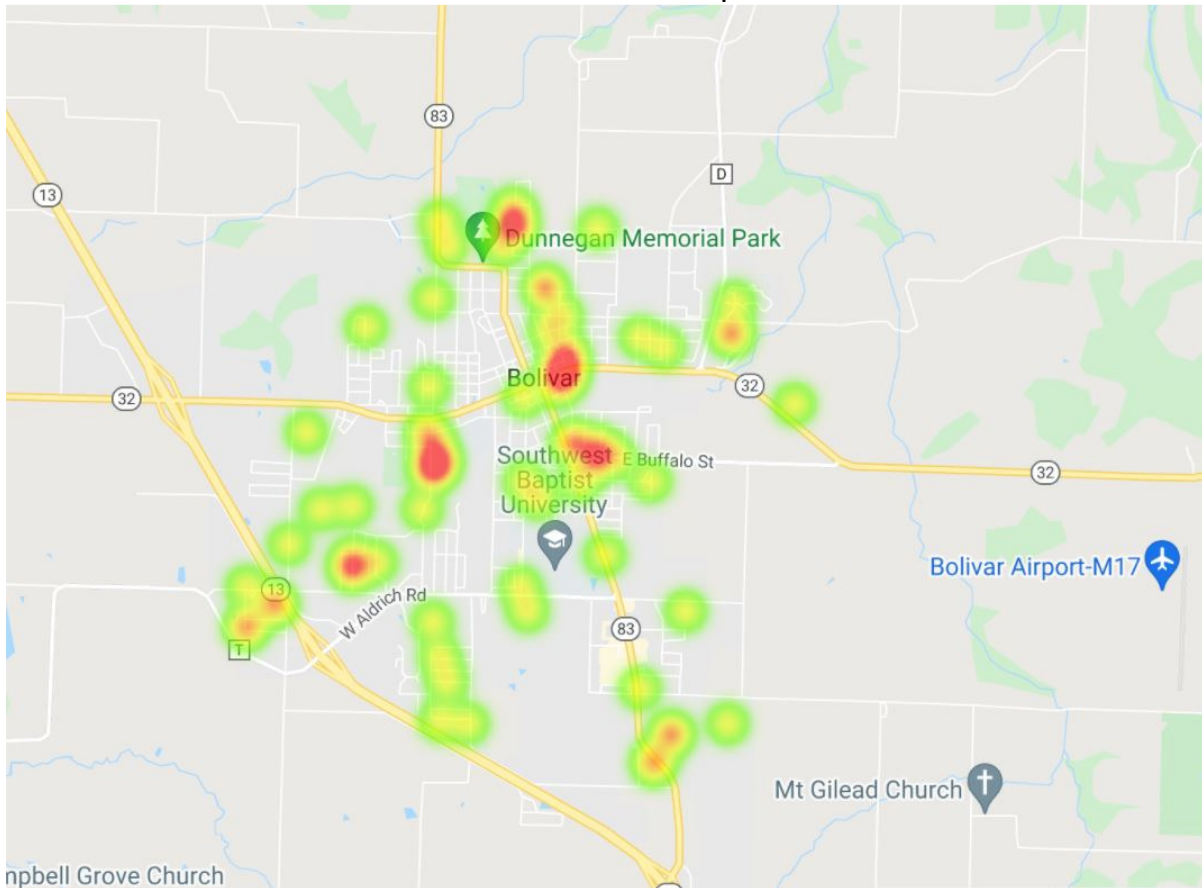
211 West Walnut ~ P.O. Box 9 ~ Bolivar, MO 65613
Phone 417-326-2489 ~ Fax 417-777-3513

BCFD Council Report February 2022

Response Synopsys:

February, 2022

Incident Location Map



Response Time Analysis

Busiest day of Month: Friday

Busiest hour of day: 17:00 P.M.

Busiest Shift of Month: B Shift

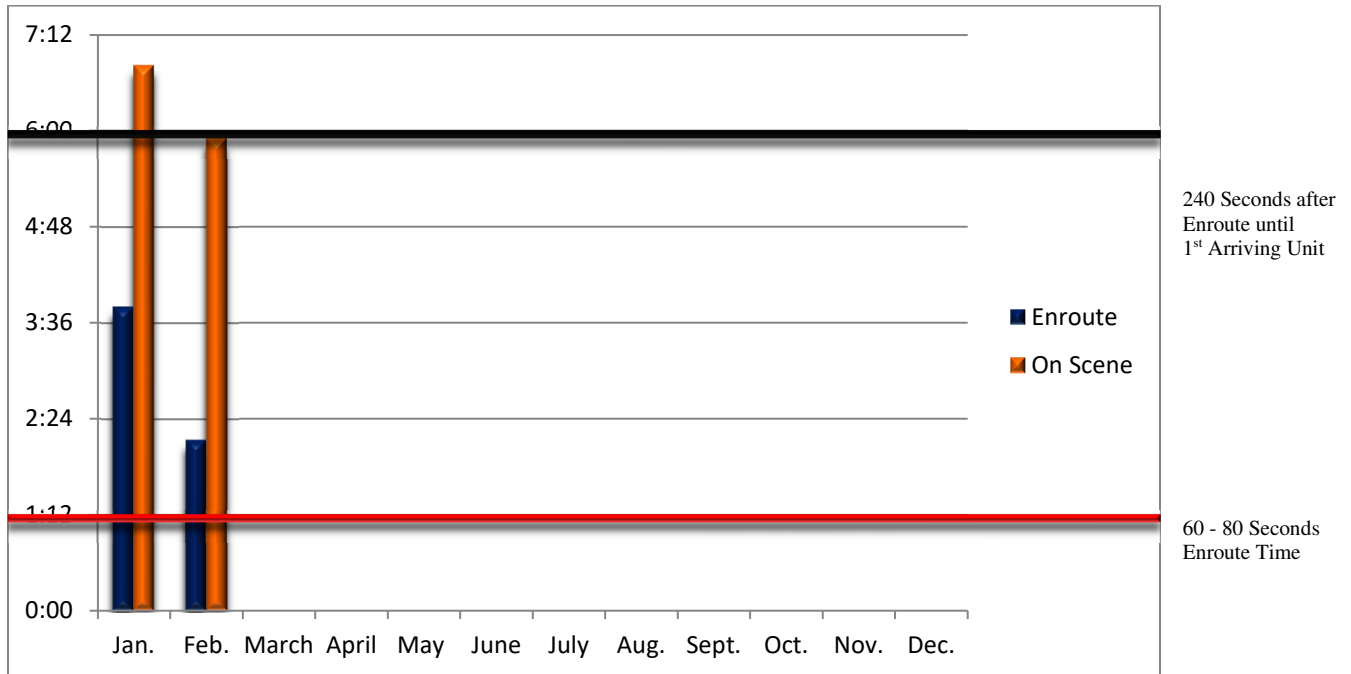
Our Family helping to serve and protect the lives and property of your family!



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



Monthly Activities

BPS Fire Drill
BHS Fire Drill
Department wide CPR & EMT training
PCFRTA Assoc. Meeting

We would like to recognize Reserve Firefighter Owen Howard. He received a Citizenship Award from the Daughters of the American Revolution on Feb. 19.

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 3/7/2022 10:44:44 AM



Incident Statistics

Zone(s): All Zones | Start Date: 02/01/2022 | End Date: 02/28/2022

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		54	
FIRE		23	
TOTAL		77	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
R14	0	0	5
TOTAL	0	0	5
PRE-INCIDENT VALUE		LOSSES	
\$0.00		\$0.00	
CO CHECKS			
TOTAL			
MUTUAL AID			
Aid Type		Total	
Aid Given		3	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
7		9.09	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
PSC	0:06:36		
Station 1	0:05:19	0:07:10	
AVERAGE FOR ALL CALLS		0:05:54	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
PSC	0:03:07		
Station 1	0:01:52	0:02:47	
AVERAGE FOR ALL CALLS		0:02:08	
AGENCY		AVERAGE TIME ON SCENE (MM:SS)	
Bolivar City Fire Department		19:56	

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

Bolivar City Fire Department

Bolivar, MO

This report was generated on 3/7/2022 10:45:49 AM



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

Incident Status(s): All Incident Statuses | Sort By: IncidentType | Start Date: 02/01/2022 | End Date: 02/28/2022

INCIDENT TYPE	# INCIDENTS
111 - Building fire	1
251 - Excessive heat, scorch burns with no ignition	1
321 - EMS call, excluding vehicle accident with injury	51
324 - Motor vehicle accident with no injuries.	2
341 - Search for person on land	1
500 - Service Call, other	1
553 - Public service	1
554 - Assist invalid	6
600 - Good intent call, other	1
611 - Dispatched & cancelled en route	3
622 - No incident found on arrival at dispatch address	1
651 - Smoke scare, odor of smoke	1
745 - Alarm system activation, no fire - unintentional	7
Total Incidents	77

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



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Bolivar City Fire Department

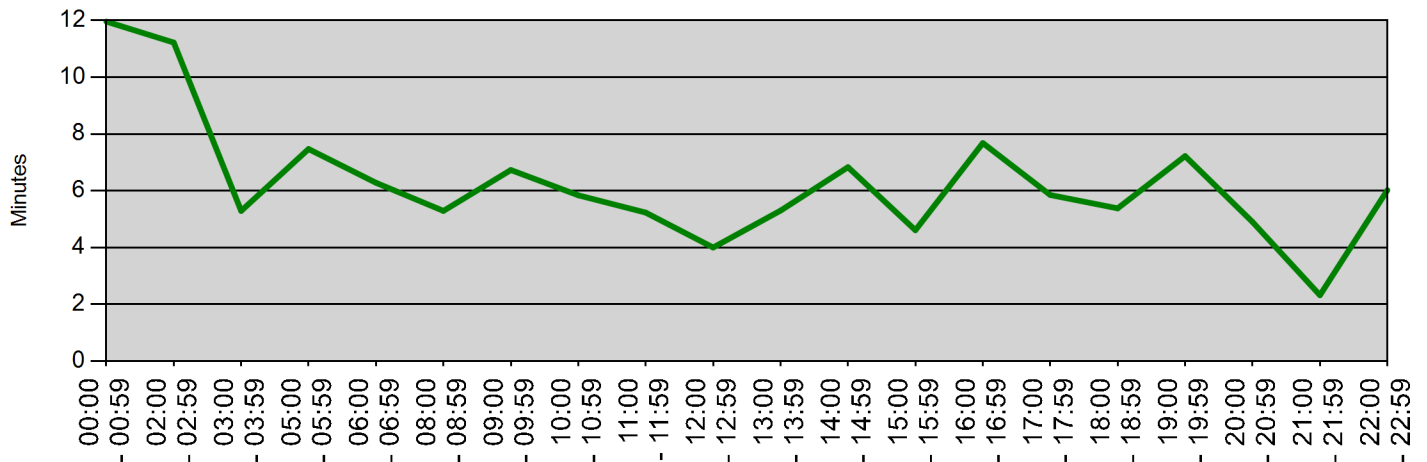
Bolivar, MO

This report was generated on 3/7/2022 10:45:25 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: 02/01/2022 | EndDate: 02/28/2022



Hour Range	Apparatus	Average Response (minutes)
00:00 - 00:59	R14	11.96
02:00 - 02:59	E11	14.43
02:00 - 02:59	R14	9.62
03:00 - 03:59	R14	5.29
05:00 - 05:59	R14	7.47
06:00 - 06:59	R14	6.28
08:00 - 08:59	R14	5.29
09:00 - 09:59	R14	6.73
10:00 - 10:59	E11	7.88
10:00 - 10:59	R14	4.83
11:00 - 11:59	E11	6.20
11:00 - 11:59	R14	4.91
12:00 - 12:59	E11	No Calls
12:00 - 12:59	R14	6.00
13:00 - 13:59	R14	5.30
14:00 - 14:59	R14	6.83
15:00 - 15:59	R14	4.61
16:00 - 16:59	E11	5.10
16:00 - 16:59	E13	No Calls
16:00 - 16:59	R14	9.73
17:00 - 17:59	E11	8.61
17:00 - 17:59	R14	4.94
18:00 - 18:59	E11	6.17
18:00 - 18:59	R14	5.11
19:00 - 19:59	R14	7.22

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



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HOUR RANGE	APPARATUS	AVERAGE RESPONSE (minutes)
20:00 - 20:59	R14	4.90
21:00 - 21:59	R14	2.32
22:00 - 22:59	R14	6.02

Total Average Response Time:

6.68 minutes

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



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Doc Id: 1511

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Mark Webb
Chief of Police

Bolivar Police Department

211W. Walnut Street, P.O. Box 9 Bolivar, Missouri 65613
Phone: (417) 326-5298 Fax: (417) 326-6076
info@bolivarpolice.org

Intra-Departmental Communication

TO: Chief M. Webb
FROM: Randi Patke
DATE: 03/8/2022
SUBJECT: Monthly Audits/statistical data February 2022

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

Total Incidents by **OFFENSE**: BPD took **84** (87 in January 2022) reports in January indicating the highest incident totals are fraud, stealing/theft violations, property damage, and burglary. (Incident report by statutes) (Graph attached: Day of week/Time of day) Most common day for offenses is Wednesday at 1200 hours.

CALLS FOR SERVICE: BPD responded to **985** (1133 for January 2022) calls for service for the month of January. Reports indicate Wednesday at 1700 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, and accidental/911 hang-ups.

ARREST: BPD Officers arrested/cited/cleared **24** (35 in January 2022) offenses-warrants in January. Totals by violation and offense: Our highest number appear to be from warrant arrests. (Arrest with all charges by date range)

CITATIONS: BPD issued **46** (43 in January 2022) citations in January. Totals by violation indicate the highest total of citations include; No Proof of Insurance, Domestic Assault-Physical, and Disorderly Conduct. (Summons/citation charge summary by date range)

FIELD CONTACTS: BPD conducted **1** (3 in January 2022) Field Contact in January for the following: Suspicious Activity and Possible Drug Activity. (Field contact by reason summary report)

RACIAL PROFILING REPORT: BPD conducted **161** (150 in January 2022) traffic stops in January 2022. 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) 02/08/2022	05:51	2022-00143	28807

Offense: 225.1040 M-PROPERTY DAMAGE

Date/Time	Reported	Case #	System ID
1) 02/10/2022	21:07	2022-00153	28817
2) 02/11/2022	06:31	2022-00154	28818
3) 02/11/2022	13:38	2022-00157	28821
4) 02/19/2022	03:01	2022-00185	28850
5) 02/19/2022	19:18	2022-00189	28854
6) 02/21/2022	10:04	2022-00193	28858
7) 02/24/2022	12:39	2022-00204	28869

Offense: 225.1110 M-STEALING (ALL OTHER LARCENY)

Date/Time	Reported	Case #	System ID
1) 02/01/2022	16:04	2022-00122	28784
2) 02/02/2022	09:55	2022-00124	28786
3) 02/04/2022	15:53	2022-00130	28792
4) 02/05/2022	14:06	2022-00133	28795
5) 02/07/2022	12:09	2022-00136	28800
6) 02/07/2022	14:08	2022-00138	28802
7) 02/13/2022	10:50	2022-00163	28828
8) 02/18/2022	08:01	2022-00178	28843
9) 02/19/2022	14:46	2022-00188	28853
10) 02/21/2022	14:52	2022-00195	28860
11) 02/26/2022	08:32	2022-00215	28880
12) 02/26/2022	11:43	2022-00216	28881

Offense: 225.1200 M-SHOPLIFTING

Date/Time	Reported	Case #	System ID
1) 02/16/2022	16:35	2022-00176	28841
2) 02/27/2022	00:55	2022-00218	28883
3) 02/27/2022	21:02	2022-00221	28886

Offense: 225.1510 M-SEXUAL MISCONDUCT

Date/Time	Reported	Case #	System ID
1) 02/08/2022	17:26	2022-00147	28811
2) 02/20/2022	20:02	2022-00192	28857

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

Date/Time	Reported	Case #	System ID
1) 02/02/2022	10:57	2022-00126	28788

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

Date/Time	Reported	Case #	System ID
1) 02/01/2022	11:39	2022-00121	28783
2) 02/01/2022	17:17	2022-00140	28803
3) 02/20/2022	19:58	2022-00213	28878
4) 02/24/2022	22:25	2022-00207	28872

Offense: 225.670**M-PEACE DISTURBANCE**

Date/Time	Reported	Case #	System ID
1) 02/25/2022	08:31	2022-00209	28874

Offense: 225.720**M-DISORDERLY CONDUCT**

Date/Time	Reported	Case #	System ID
1) 02/25/2022	23:47	2022-00212	28877

Offense: 570.030-043Y201723**STEALING**

Date/Time	Reported	Case #	System ID
1) 02/12/2022	21:29	2022-00161	28826
2) 02/19/2022	21:11	2022-00190	28855
3) 02/27/2022	11:45	2022-00220	28885

Offense: 579.015-001Y201735**POSSESSION OF CONTROLLED SUBSTANCE EXCEPT 35 GRAMS**

Date/Time	Reported	Case #	System ID
1) 02/01/2022	17:14	2022-00123	28785

Offense: 999.999**M- AGENCY ASSIST (NON-CRIMINAL)**

Date/Time	Reported	Case #	System ID
1) 02/05/2022	08:26	2022-00131	28794

Offense: ALL OTHER**ALL OTHER OFFENSES**

Date/Time	Reported	Case #	System ID
1) 02/01/2022	11:00	2022-00151	28814

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

Date/Time	Reported	Case #	System ID
1) 02/06/2022	19:30	2022-00134	28797
2) 02/07/2022	00:50	2022-00135	28798

Offense: FRAUD CREDIT CREDIT CARD/AUTOMATED TELLER MACHINE FRAUD

Date/Time	Reported	Case #	System ID
1) 02/15/2022	09:40	2022-00170	28835

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

Date/Time	Reported	Case #	System ID
1) 02/14/2022	14:51	2022-00167	28833

Offense: M-ANIMAL BITE M-ANIMAL BITE

Date/Time	Reported	Case #	System ID
1) 02/08/2022	14:15	2022-00144	28808

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

Date/Time	Reported	Case #	System ID
1) 02/07/2022	14:54	2022-00139	28804
2) 02/10/2022	16:30	2022-00152	28816
3) 02/14/2022	09:45	2022-00200	28865

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

Date/Time	Reported	Case #	System ID
1) 02/10/2022	10:19	2022-00150	28815
2) 02/15/2022	16:19	2022-00172	28837
3) 02/22/2022	09:08	2022-00196	28902

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

Date/Time	Reported	Case #	System ID
1) 02/28/2022	08:05	2022-00224	28889

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

Date/Time	Reported	Case #	System ID
1) 02/12/2022	11:29	2022-00160	28825
2) 02/21/2022	10:52	2022-00194	28859

Offense: MISC-FOUND PROPERTY MISC-FOUND PROPERTY

Date/Time	Reported	Case #	System ID
1) 02/07/2022	12:27	2022-00137	28801
2) 02/14/2022	15:25	2022-00168	28832
3) 02/25/2022	16:37	2022-00210	28875

Offense: MISC-LOST PROPERTY**MISC-LOST PROPERTY**

	Date/Time	Reported	Case #	System ID
1)	02/04/2022	10:08	2022-00128	28790

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

	Date/Time	Reported	Case #	System ID
1)	02/11/2022	12:46	2022-00156	28822
2)	02/13/2022	17:36	2022-00164	28829
3)	02/23/2022	20:10	2022-00201	28866

Offense: MVA- PRIVATE PROP**MVA-PRIVATE PROPERTY (LESS THAN \$500, NON-INJURY)**

	Date/Time	Reported	Case #	System ID
1)	02/02/2022	11:23	2022-00125	28787
2)	02/18/2022	12:51	2022-00182	28847

Offense: SEX FONDLING**FONDLING**

	Date/Time	Reported	Case #	System ID
1)	02/05/2022	11:10	2022-00132	28793
2)	02/09/2022	09:35	2022-00148	28812
3)	02/22/2022	10:48	2022-00197	28862

Arrests by Date Range

Date Range: 02/01/2022 00:00:00 - 02/28/2022 23:59:59

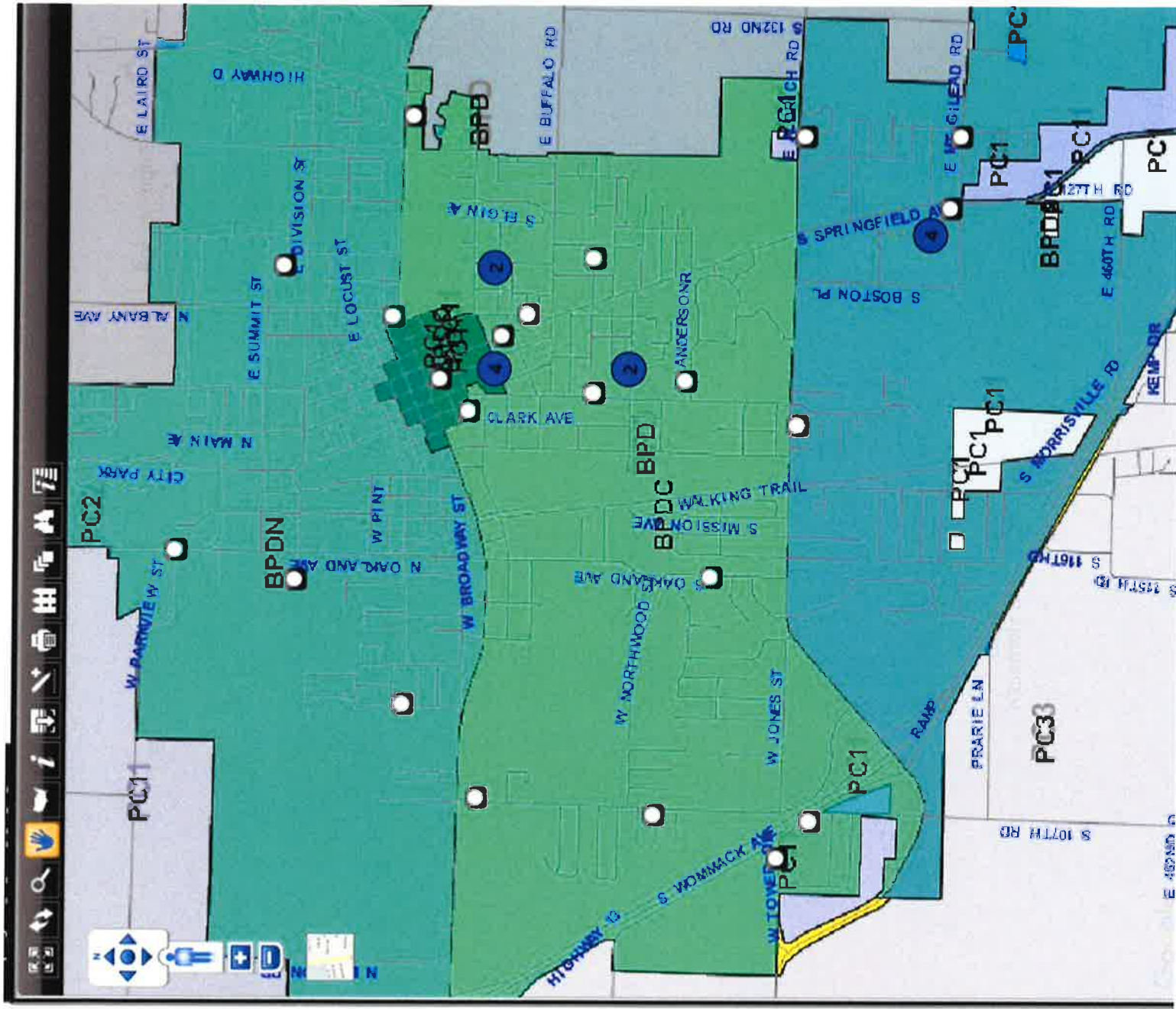
Arrest Date	Time	Cnt	Charge Description	Arresting Officer	Case #	Prim Key
02/01/2022	16:33	1	M- VIOLATION OF ORDER OF	PRESLEY, J.	202200121	10568
02/01/2022	10:09	1	M-FRAUDULENT USE OF CREDIT/DEBIT	GILMORE, M.	202200116	10576
02/03/2022	09:00	1	M-WARRANT ARREST ONLY	WHALEN, W. B.	202200127	10577
02/08/2022	16:07	1	M-WARRANT ARREST ONLY	PRESLEY, J.	202200146	10572
02/08/2022	07:10	1	M-WARRANT ARREST ONLY	GILMORE, M.	202200141	10573
02/08/2022	15:20	1	M-DRIVING WHILE SUSPENDED OR	HANKINS, D.	202200145	10582
02/08/2022	11:09	1	M-WARRANT ARREST ONLY	HANKINS, D.	202200142	10583
02/10/2022	10:54	1	M-ASSAULT DOMESTIC (PHYSICAL)	STILLINGS, T. S.	202200150	10578
02/12/2022	21:39	1	M-STEALING (ALL OTHER LARCENY)	MCGOWIN, J.	202200161	10580
02/13/2022	22:29	1	M-WARRANT ARREST ONLY	PRESLEY, J.	202200165	10581
02/14/2022	13:00	1	M-ASSAULT DOMESTIC (PHYSICAL)	HANKINS, D.	202200167	10586
02/14/2022	09:38	1	M-WARRANT ARREST ONLY	GILMORE, M.	202200166	10591
02/15/2022	13:28	1	M-WARRANT ARREST ONLY	HANKINS, D.	202200171	10589
02/16/2022	15:46	1	M-WARRANT ARREST ONLY	WHALEN, W. B.	202200175	10584
02/16/2022	16:37	1	M-SHOPLIFTING	STILLINGS, T. S.	202200176	10585
02/18/2022	10:59	1	M-WARRANT ARREST ONLY	PRESLEY, J.	202200181	10587
02/18/2022	10:59	1	M-WARRANT ARREST ONLY	PRESLEY, J.	202200180	10588
02/20/2022	17:48	1	M-WARRANT ARREST ONLY	MACCARELLA, R.	202200191	10594
02/22/2022	09:08	1	M-WARRANT ARREST ONLY	HANKINS, D.	202200196	10590
02/22/2022	20:28	1	M-WARRANT ARREST ONLY	PRESLEY, J.	202200199	10595
02/24/2022	13:07	1	M-WARRANT ARREST ONLY	PRESLEY, J.	202200205	10596
02/25/2022	23:47	1	M-DISORDERLY CONDUCT	STILLINGS, T. S.	202200212	10599
02/26/2022	17:00	1	M-PEACE DISTURBANCE	SCOTT, M.	202200209	10593
02/27/2022	21:02	1	M-SHOPLIFTING	MACCARELLA, R.	202200221	10592

Total Arrests: 24

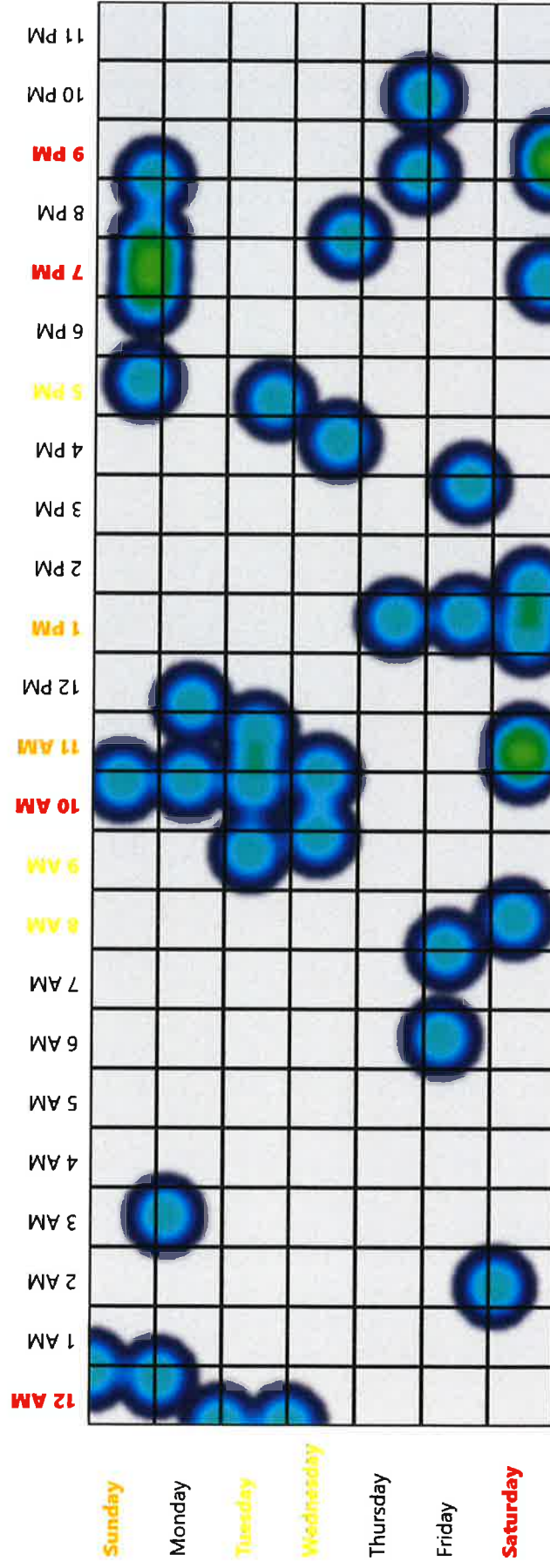
Offenses

Agency ▼ Begin Date 02/01/2022 End Date 02/02/2022

- ALL OTHER LARCENY
- ALL OTHER OFFENSES
- ANIMAL CRUELTY
- ASSAULT AGGRAVATED
- ASSAULT INTIMIDATION
- ASSAULT SIMPLE
- BURGLARY/BREAKING & ENTERING
- CHILD ABUSE
- COUNTERFEITING/FORGERY
- CREDIT CARD/AUTOMATED TELLER MACHINE FRAUD
- DESTRUCTION/DAMAGE/VANDALISM OF PROPERTY
- DRIVING UNDER INFLUENCE
- DRUG/NARCOTIC VIOLATIONS
- DRUGS EQUIPMENT VIOLATIONS
- FALSE PRETENSES/SWINDLE/CONFIDENCE GAME
- FONDLING
- HARASSMENT - 2ND DEGREE (MISD)
- IDENTITY THEFT
- INDECENT EXPOSURE
- M- FOUND PROPERTY
- M- VIOLATION OF ORDER OF PROTECTION
- M-ANIMAL ABUSE
- M-ASSAULT (INTIMIDATION-NON INJURY)
- M-ASSAULT (SIMPLE ASSAULT)
- M-DANGEROUS ANIMAL
- M-ENDANGERING THE WELFARE OF A CHILD



Most Common Day(s): Saturday
Most Common Time(s): 000 Hours, 1000 Hours, 1900 Hours, 2100 Hours

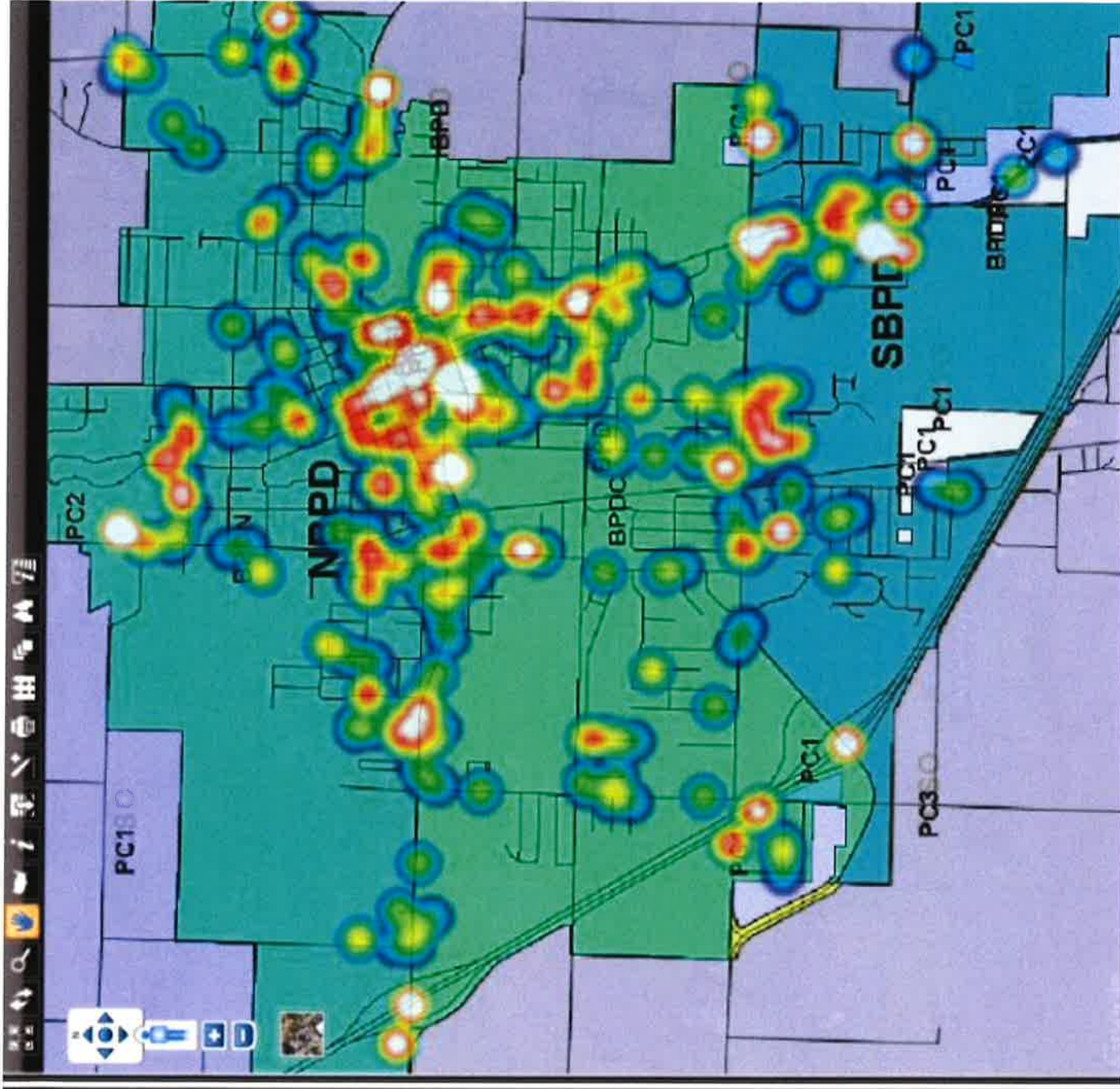


Calls for Service

Agency: BPD Begin Date: 02/01/2022 End Date:

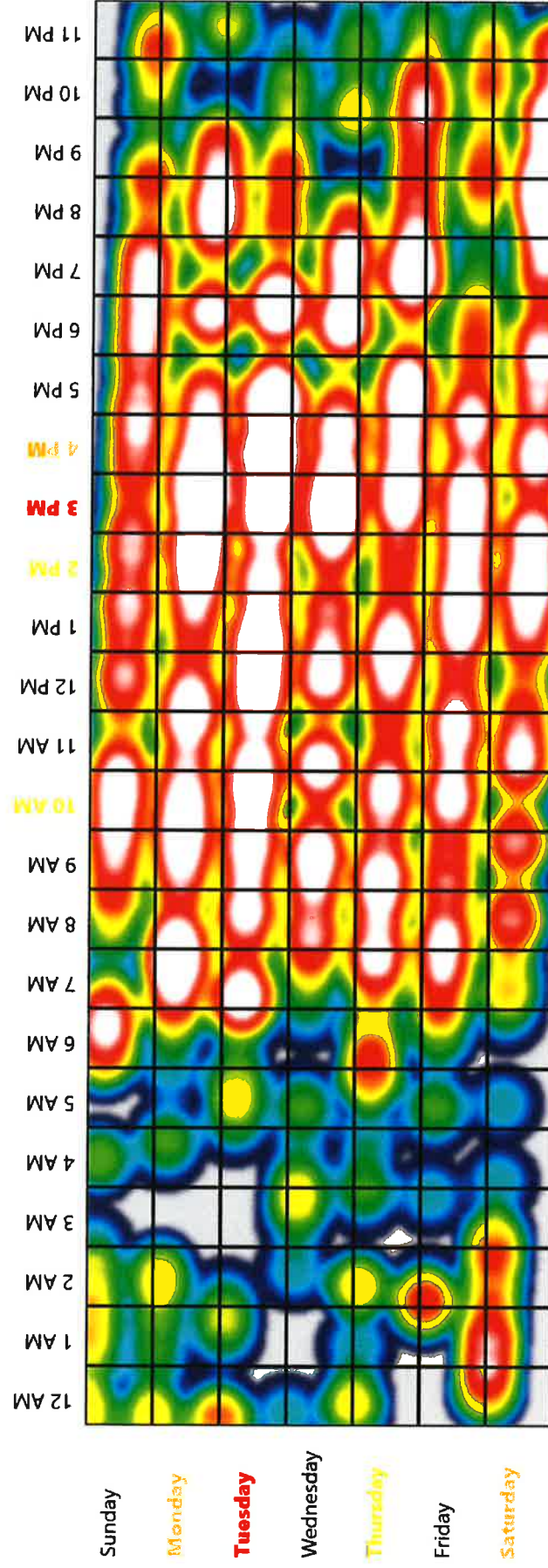
BPD

BURGLARY NOT IN PROGRESS	1
SUSPICIOUS PERSON	4
SUSPICIOUS ACTIVITY	12
SUSPICIOUS VEHICLE	4
THEFT	7
BURGLARY	0
BURGLARY IN PROGRESS	3
PROWLER	1
STOLEN VEHICLE	0
DISPUTE IN PROGRESS	5
DOMESTIC PHYSICAL	4
DOMESTIC VERBAL	0
HARASSMENT	8
THREAT	5
DISTURBANCE	10
FIGHT	3
PHYSICAL ASSAULT	2
NOISE DISTURBANCE	10
C AND I DRIVER	35
MVA INJURY	0
MVA LEAVING SCENE	6
MVA NONINJURY	14
MVA PROPERTY DAMAGE	1
MVA FATALITY	0
MVA UNKNOWN INJURY	1
INTOXICATED DRIVER	3



Selected Date Range: 2/1/2022 - 2/28/2022

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



Arrests with All Charges by Date Range

Date Range: 01/01/2022 - 01/31/2022

Arrest Date	Seq #	Cnt	Charge Description	Arresting Officer	Case #	Sys ID
01/01/2022	1	1	M-STEALING (ALL OTHER LARCENY)	MCGOWIN, J.	202200005	10540
01/01/2022	1	1	M-ASSAULT DOMESTIC (PHYSICAL)	SCOTT, M.	202200001	10541
	2	1	M-POSSESSION OF MARIJUANA			
	3	1	M-POSSESSION OF DRUG			
01/01/2022	1	1	POSS CONTROLLED SUBSTANCE EXCEPT	SCOTT, M.	202200007	10544
01/01/2022	1	1	M-SHOPLIFTING	STILLINGS, T. S.	202200006	10550
01/02/2022	1	1	M-SHOPLIFTING	PRESLEY, J.	202200012	10535
01/03/2022	1	1	M-WARRANT ARREST ONLY	PRESLEY, J.	202200010	10534
01/06/2022	1	1	M-WARRANT ARREST ONLY	STILLINGS, T. S.	202200031	10539
01/06/2022	1	1	STEALING - 4TH OR SUBSEQUENT	SCOTT, M.	202200028	10545
	2	1	M-POSSESSION OF MARIJUANA			
	3	1	M-POSSESSION OF DRUG			
01/09/2022	1	1	M-SHOPLIFTING	PETERSON, N.	202200038	10537
	2	1	M-PROPERTY DAMAGE			
	3	11	M-WARRANT ARREST ONLY			
01/10/2022	1	1	M-WARRANT ARREST ONLY	PRESLEY, J.	202200043	10543
01/10/2022	1	1	M-WARRANT ARREST ONLY	HANKINS, D.	202200040	10547
01/10/2022	1	1	M-WARRANT ARREST ONLY	GILMORE, M.	202200041	10548
01/11/2022	1	1	M-WARRANT ARREST ONLY	PRESLEY, J.	202200046	10542
01/11/2022	1	1	ASSAULT - 3RD DEGREE - SPECIAL	HANKINS, D.	202200044	10551
	2	1	RESISTING/INTERFERING WITH ARREST			
01/11/2022	1	1	ASSAULT - 3RD DEGREE - SPECIAL	GILMORE, M.	202200044	10552
	2	1	RESISTING/INTERFERING WITH ARREST			
01/13/2022	1	1	M-WARRANT ARREST ONLY	MCGOWIN, J.	202200056	10549
	2	1	M-DRIVING WHILE SUSPENDED OR			
01/14/2022	1	1	M-WARRANT ARREST ONLY	STILLINGS, T. S.	202200057	10546
	2	1	M-WARRANT ARREST ONLY			
	3	1	M-WARRANT ARREST ONLY			
	4	1	M-WARRANT ARREST ONLY			
	5	1	M-WARRANT ARREST ONLY			
01/15/2022	1	1	M-STEALING (ALL OTHER LARCENY)	WHALEN, W. B.	202200062	10553

Summons/Citations Charge Summary

Agency: BOLIVAR POLICE DEPT, Date Range: 02/01/2022 00:00:00 -

Charges	Count
M- VIOLATION OF ORDER OF PROTECTION	3
M-ASSAULT DOMESTIC (PHYSICAL) 225.130	2
M-DISORDERLY CONDUCT	1
M-DRIVING WHILE SUSPENDED OR	1
M-FAILURE TO EXHIBIT INSURANCE (PROOF	1
M-FAILURE TO REGISTER MOTOR VEHICLE	5
M-FAILURE TO RESTRAIN ANIMAL	1
M-FAILURE TO YIELD TO ONCOMING	1
M-NO PROOF OF INSURANCE	15
M-NO VALID OPERATOR'S LICENSE	8
M-PEACE DISTURBANCE	1
M-SEATBELT REQUIRED	2
M-SHOPLIFTING	2
M-SPEEDING	2
M-STEALING (ALL OTHER LARCENY)	1
Total:	46

Field Contact By Reason Summary Report

Date Range: 02/01/2022 - 02/28/2022, Agency: BPD

Reason for Contact	Count
Suspicious Activity	1

Racial Profiling Report

Date Range: 02/01/2022 00:00:00 - 02/28/2022 23:59:59

Racial Profile Summary of 161 Stops

Total Stops	
BLACK STOPS	3
OTHER STOPS	1
WHITE STOPS	157

Type of Stop	
EQUIPMENT VIOLATION	34
INVESTIGATIVE	9
LICENSE VIOLATION	67
MOVING VIOLATION	62

Location of Stops	
CITY	124
STATE HIGHWAY	37

Results of Stop	
ARREST	5
CITATION	24
NO ACTION	10
OTHER	1
WARNING	130

Gender	
FEMALE	71
MALE	90

Age of Drivers Stopped	
UNDER 18	9
18 TO 29	63
30 TO 39	36
40 AND OVER	53

Resident	
NON RESIDENT	106
RESIDENT	55

Stops Resulting in Searches	
NOT SEARCHED	159
DRIVER AND PROPERTY	1
DRIVER ONLY	1

Total Stops Involving Searches	
WHITE SEARCHED	2

Probable Cause Authority for Search	
CONSENT	1
OTHER	1

Duration of Search	
NO SEARCH DURATION	159
0 TO 15 MINUTES	2

Missouri State University

Office of Access and Outreach

On Recommendation of the State Education Director and the
Missouri City Clerks and Finance Officers Association, has conferred on

Paula Henderson

the designation of

Missouri Registered City Clerk Sustaining Classification

Certified this sixteenth day of March, 2022

Sponsored by the

Missouri City Clerks and Finance Officers Association

Octavia Pittman, President



Belinda Pearson

Belinda Pearson, State Education Director

CERTIFICATE OF ACHIEVEMENT

This certificate is awarded to

Natalie Scrivner

in recognition of completion of

700 hours

of instruction for the professional development of

City Clerks and Finance Officers

In witness thereof this certificate is awarded this 13th Day of March, 2019 by the

Missouri State University
Office of Access and Outreach

in cooperation with the
International Institute of Municipal Clerks



Belinda Davis

State Education Director, MoCCFOA

March 16, 2022

Date

AIRPORT REPORT – March 2022

Operations: Concerning the day-to-day activities S.O.A.R. logged 50.50 hours for the month of **February**, including 2 hours for grounds maintenance. A detailed timesheet has been turned in to the City Clerk.

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

Hangars: For the month of **February**, all T-hangars remain leased. We have one opening up in March, but we already have a new lessee, but have them in the corporate hangar while we do some repairs in the open hangar. There will be some moving of hangars due to this opening. We continue to have a wait list of folks interested in leasing a hangar and have added two new names this year. There have been a few turn overs due to aircraft selling, but still remain full.

Fuel System: We had one customer reported issue with the JetA pump handle not staying up. We had a temporary solution that day and a service company repaired the handle spring the next day.

Fuel Sales: S.O.A.R. generated **February** fuel invoice statements from the Fuel Master software and submitted to City Hall to send out fuel customer invoices. Fuel sales were down 1,510 gallons over last month. Sales were up 85 gallons for the same period last year. Summary fuel sales information for **February** is included in **Appendix 1**.

Wildlife: Increased deer sightings have occurred.

Airport Projects: 24x7 Pilot Lounge work has been delayed due to other priorities but might be on the docket soon. Still have brush to clear along east side of runway as identified by MoDOT.

Appendix 1 - Fuel Sales

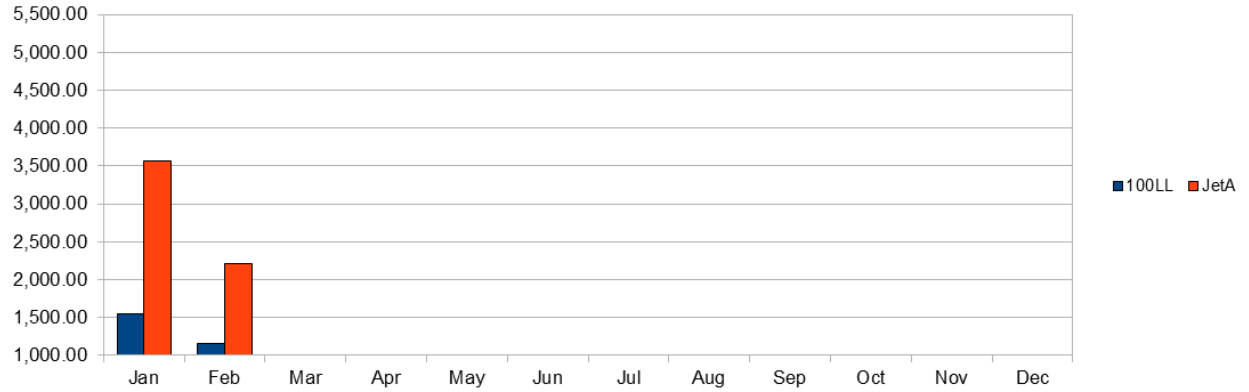
Appendix 2 - Hangar Rentals (Reported by City Hall)

Report respectfully submitted by:

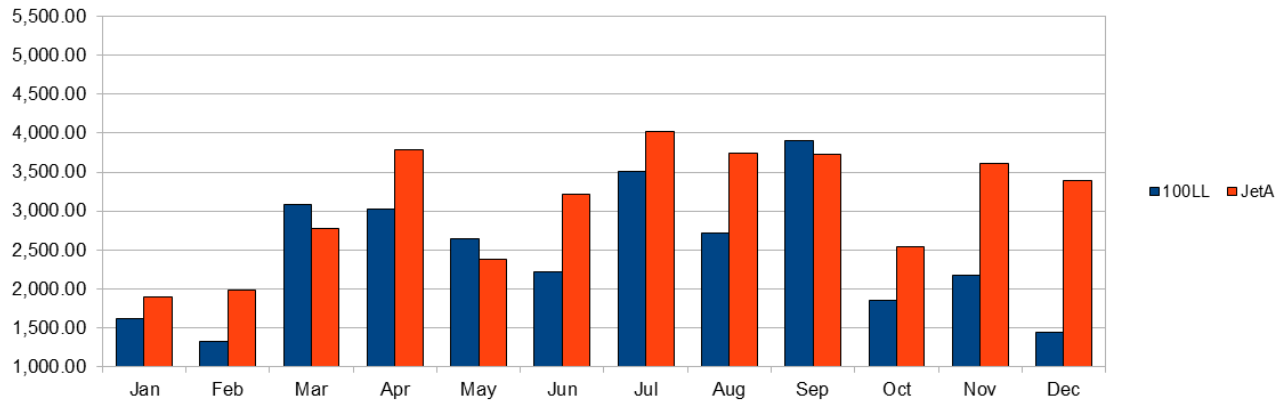
Kerrick Tweedy, Executive Director
Service Oriented Aviation Readiness (S.O.A.R.)

Airport Report – March 2022
Appendix 1 – Fuel Sales for February 2021

2022 Fuel Sales in gallons



2021 Fuel Sales in gallons



Bolivar Municipal Airport

Bolivar, MO 65613

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY SITE ID

From Date: 2/1/2022
Time: 12:00:00AM

To Date: 2/28/2022
Time: 11:59:59PM

Page 1 of 1

Print Date: 3/1/2022 Time: 8:56:39AM

Transactions for SITE ID: 0001 Bolivar Municipal Airport

		<u>Quantity</u>
Summary for SITE ID : 0001	Total for 92 transactions	3,377.89

Product Summary for all Transactions

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	AVGAS 100LL	45	1,159.12GL
<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
2	JetA	47	2,218.76GL
Total Product Summary:		92	3,377.89

Hose Summary for all Transactions

Hose Summary for Site: 0001

<u>Site ID</u>	<u>Hose</u>	<u>Grade</u>	<u>Transactions</u>	<u>Quantity</u>
0001	1	1	45	1,159.12GL
0001	2	1	47	2,218.76GL
Total for Site: 0001			92	3,377.89
Total Hose Summary for all sites			92	3,377.89

February 2022 Fuel Summary Report and Flow Fees

Fuel Sales	Total Dispensed	Maint. Gal.	Actual "Sold"
100 LL	1,159.12	0.00	1,159.12
JET A	2,218.76	3.14	2,215.62
	3,377.88	3.14	3,374.74

Hangar	Avail.	Avail this Mo.
Total:		0.00

City Flow Fees		Occ. Rate	
100 LL PPG	City	\$0.10	\$115.91
JET A PPG	City	\$0.10	\$221.56
Earned	City	Total:	\$337.47

# 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

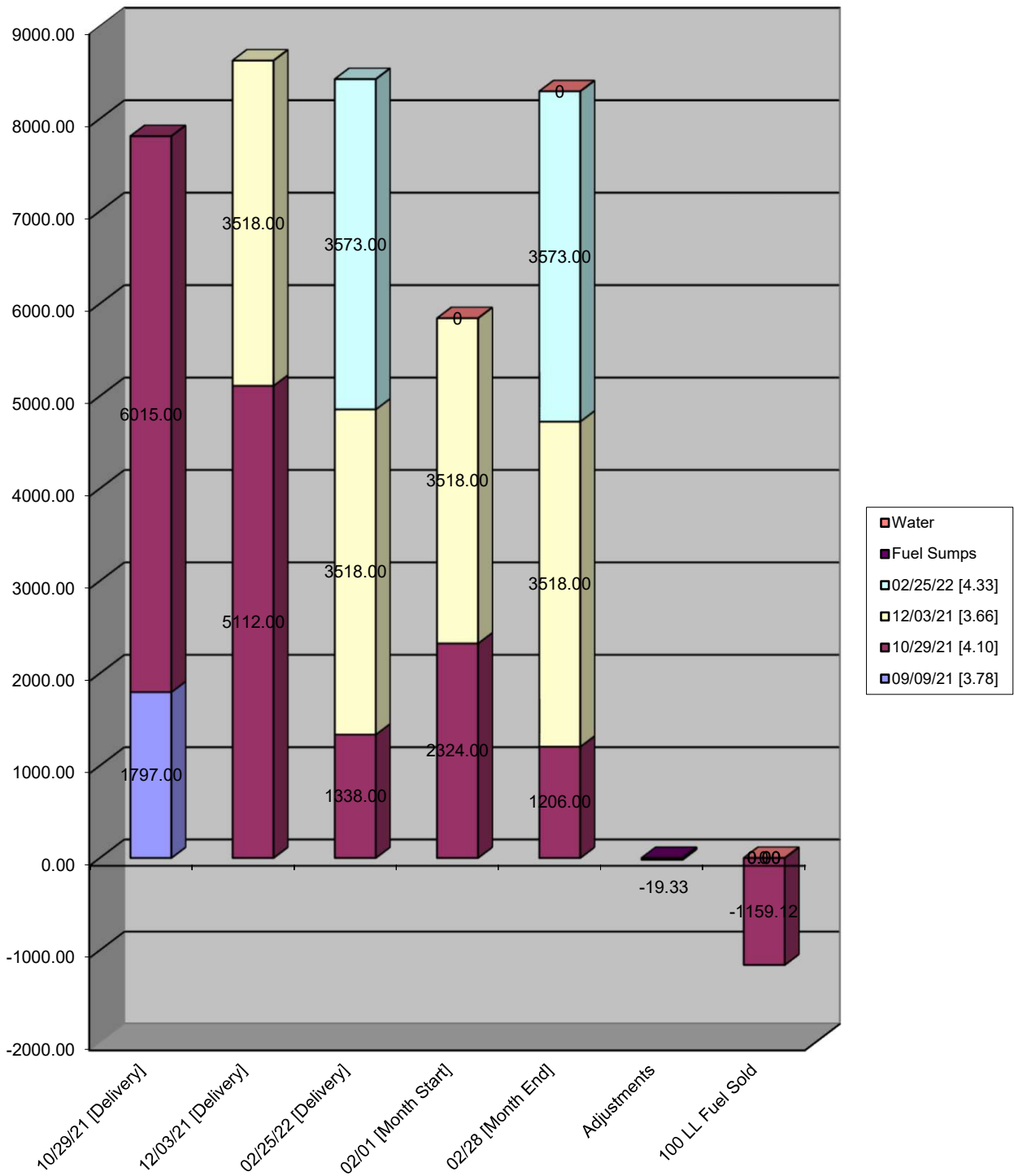
SOAR Payment

	Inventory [2A]	Inventory [2B]	Inventory [3A]	Inventory [3B]	Inventory [4A]	Inventory [4B]	Total Sold	City	SOAR
100 LL	\$695.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$695.47	\$115.91	\$579.56
JET A	\$0.00	\$0.00	\$0.00	\$0.00	\$3,101.87	\$0.00	\$3,101.87	\$221.56	\$2,880.31
Total								\$337.47	\$3,459.87

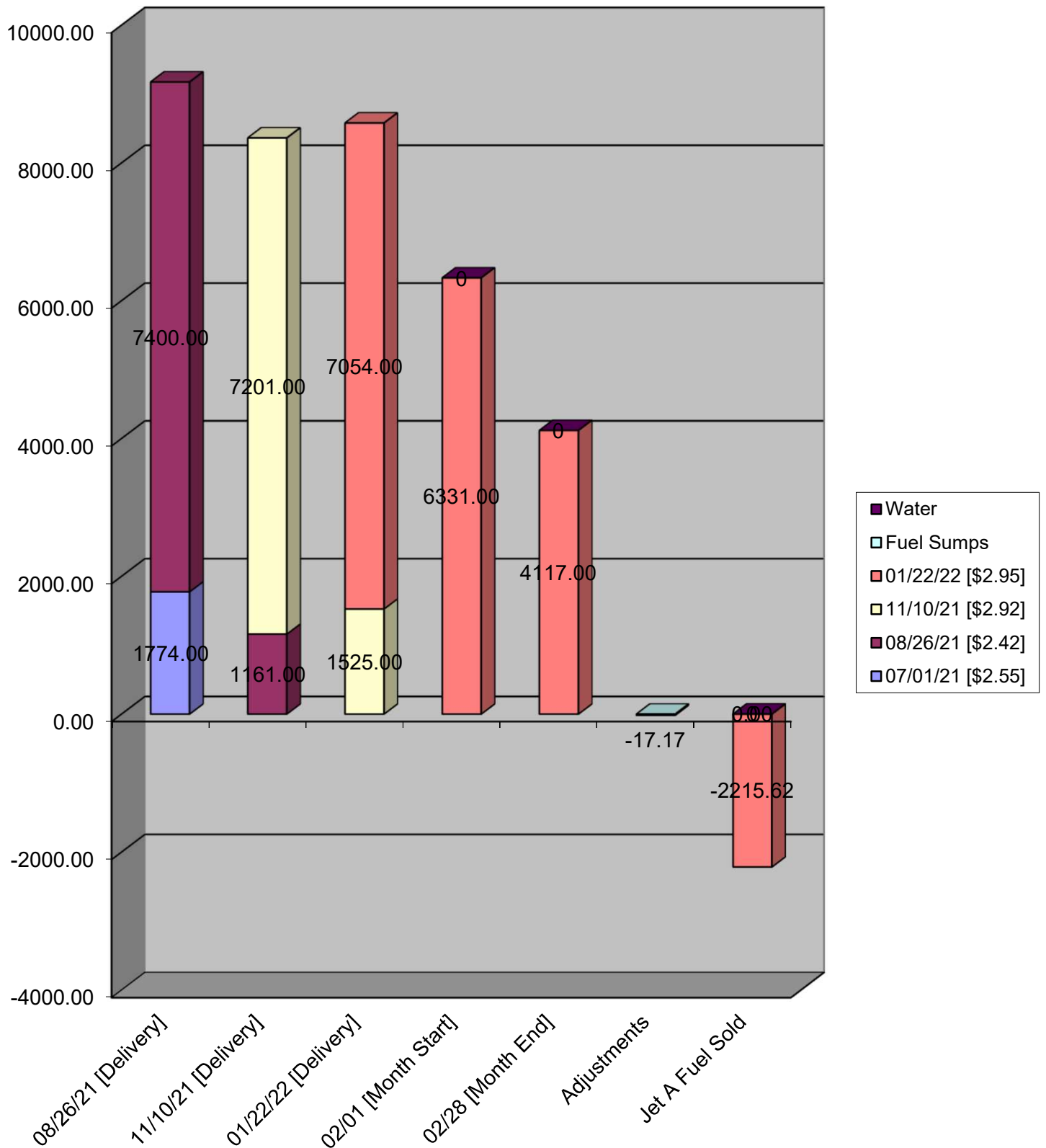
100 LL	10/29/21 [Delivery]	12/03/21 [Delivery]	02/25/22 [Delivery]	02/01 [Month Start]	02/28 [Month End]	Adjustments	100 LL Fuel Sold		
Type	Delivery	Delivery	Delivery	Start	End	Adjust	Sold		
Gal Purchased	6015.00	3518.00	3573.00						
Gal Before	1797.00	5112.00	4810.00	5842.00	8297.00		1159.12		
Gal After	7797.00	8713.00	8429.00						
Gal Difference	6000.00	3601.00	3619.00						
PPG	\$4.10	\$3.66	\$4.33					Different Pump Pricing	
Pump Price	\$4.70	\$4.26	\$4.93					Gallons per price point	
Inv 2	09/09/21 [3.78]								
Gallons	1797.00								
Cost	\$3.78								
Inv 3	10/29/21 [4.10]							Inv [2A]	Inv [2B]
Gallons	6015.00	5112.00	1338.00	2324.00	1206.00		-1159.12	-1159.12	
Cost	\$4.10	\$4.10	\$4.10	\$4.10	\$4.10		\$4.10	\$4.70	
Inv 4	12/03/21 [3.66]							Inv [3A]	Inv [3B]
Gallons		3518.00	3518.00	3518.00	3518.00		0.00		
Cost		\$3.66	\$3.66	\$3.66	\$3.66				
Inv 4	02/25/22 [4.33]							Inv [4A]	Inv [4B]
Gallons			3573.00		3573.00		0.00		
Cost			\$4.33		\$4.33		\$3.66		
Sumps	Fuel Sumps								
Gallons						-19.33			
Cost									
Water	Water					0.00			
Gallons				Checksum	Checksum		Checksum		
Cost				0.00	0.00		0.00		

Jet A	08/26/21 [Delivery]	11/10/21 [Delivery]	01/22/22 [Delivery]	02/01 [Month Start]	02/28 [Month End]	Adjustments	Jet A Fuel Sold		
Type	Delivery	Delivery	Delivery	Start	End	Adjust	Sold		
Gal Purchased	7400.00	7201.00	7054.00						
Gal Before	1774.00	1161.00	1525.00	6331.00	4117.00		2215.62		
Gal After	9215.00	8234.00	8595.00						
Gal Difference	9174.00	8362.00	8579.00						
PPG	\$2.42	\$2.92	\$2.95					Different Pump Pricing	
Pump Price	\$3.82	\$4.32	\$4.35					Gallons per price point	
Inv 1	07/01/21 [\$2.55]								
Gallons	1774.00								
Cost	\$2.55								
Inv 2	08/26/21 [\$2.42]							Inv [2A]	Inv [2B]
Gallons	7400.00	1161.00							
Cost	\$2.42	\$2.42							
Inv 3	11/10/21 [\$2.92]							Inv [3A]	Inv [3B]
Gallons		7201.00	1525.00				0.00		
Cost		\$2.92	\$2.92						
Inv 4	01/22/22 [\$2.95]							Inv [4A]	Inv [4B]
Gallons			7054.00	6331.00	4117.00		-2215.62	-2215.62	
Cost			\$2.95	\$2.95	\$2.95		\$2.95	\$4.35	
Sumps	Fuel Sumps								
Gallons						-17.17			
Cost									
Water	Water					0.00			
Gallons				Checksum	Checksum		Checksum		
Cost				0.00	0.00		0.00		

February 2022 - 100 LL



February 2022- JetA



February 2022 Fuel Summary Report and Flow Fees w/Checksum

Fuel Sales

	Total Dispensed	Maint. Gal.	Actual "Sold"
100 LL	1,159.12	0.00	1,159.12
JET A	2,218.76	3.14	2,215.62
Total Gallons:	3,377.88	3.14	3,374.74

Flow Fees

100 LL PPG	City	\$0.10	\$115.91
JET A PPG	City	\$0.10	\$221.56
Earned	City	Total:	\$337.47

SOAR Payment

100 LL	\$579.56
JET A	\$2,880.31
Total	\$3,459.87

Fuel Tanks / Usage

100 LL	Amount	PPG	Gal Before	Gal After	Gal Diff	10/29 Gal	12/03 Gal	02/25 Gal	Totals	Check Sum						
Purchase (2)	10/29/21	6,015.00	\$4.10	1,797.00	7797.00	6000.00										
Purchase (3)	12/03/21	3,518.00	\$3.66	5,112.00	8713.00	3601.00										
Purchase (4)	02/25/22	3,573.00	\$4.33	4,810.00	8429.00	3619.00										
Start	02/01/22	5,842.00					2324.00	3518.00		5842.00	0.00					
Month End	02/28/22	8,297.00					1206.00	3518.00	3573.00	8297.00	0.00	Collected	Cost	Difference	Pump Price	City Flow
Sold (2)	02/28/22	1,159.12					1159.12			1159.12	0.00	\$5,447.86	\$4,752.39	\$695.47	\$4.70	\$0.10
Sold (2)	02/28/22									0.00	0.00	\$0.00	\$0.00	\$0.00	\$4.70	\$0.10
Sold (3)	02/28/22									0.00	0.00	\$0.00	\$0.00	\$0.00	\$4.70	\$0.10
Sold (3)	02/28/22									0.00	0.00	\$0.00	\$0.00	\$0.00	\$4.70	\$0.10
Sold (4)	02/28/22									0.00	0.00	\$0.00	\$0.00	\$0.00	\$4.70	\$0.10
Sold (4)	02/28/22									0.00	0.00	\$0.00	\$0.00	\$0.00	\$4.70	\$0.10
Sold (T)	02/28/22	1,159.12								0.00	0.00	\$0.00	\$0.00	\$0.00	\$4.70	\$0.10
							Collected	\$5,447.86	\$0.00	\$0.00	\$5,447.86	Check Sum				
							Cost	\$4,752.39	\$0.00	\$0.00	\$4,752.39	\$695.47	<--- Difference between Total Collected and Total Cost			
							Difference	\$695.47	\$0.00	\$0.00	\$695.47	\$0.00	<--- Compared to Total Diff and Individual Diff Totals			
							City	\$115.91	\$0.00	\$0.00	\$115.91	\$0.00	<--- Compared to City Flow Fees Above			
							SOAR	\$579.56	\$0.00	\$0.00	\$579.56	\$695.47	<--- Total of City and SOAR Amounts			

JET A	Amount	PPG	Gal Before	Gal After	Gal Diff	08/26 Gal	11/10 Gal	01/22 Gal	Totals	Check Sum						
Purchase (2)	07/01/21	7,400.00	\$2.42	1774.00	9215.00	7441.00										
Purchase (3)	08/26/21	7,201.00	\$2.92	1161.00	8234.00	7073.00										
Purchase (4)	01/22/22	7,054.00	\$2.95	1525.00	8595.00	7070.00										
Start	02/01/22	6,331.00							6331.00	6331.00	0.00					
Month End	02/28/22	4,117.00							4117.00	4117.00	0.00	Collected	Cost	Difference	Pump Price	City Flow
Sold (2)	02/28/22									0.00	0.00	\$0.00	\$0.00	\$0.00	\$3.81	\$0.10
Sold (2)	02/28/22									0.00	0.00	\$0.00	\$0.00	\$0.00	\$3.81	\$0.10
Sold (3)	02/28/22									0.00	0.00	\$0.00	\$0.00	\$0.00	\$4.32	\$0.10
Sold (3)	02/28/22									0.00	0.00	\$0.00	\$0.00	\$0.00	\$4.35	\$0.10
Sold (4)	02/28/22	2,215.62						2215.62	2215.62	0.00	\$9,637.95	\$6,536.08	\$3,101.87	\$4.35	\$0.10	\$4.25
Sold (4)	02/28/22								0.00	0.00	\$0.00	\$0.00	\$0.00	\$4.35	\$0.10	\$4.25
Sold (T)	02/28/22	2,215.62							0.00	0.00						
							Collected	\$0.00	\$0.00	\$9,637.95	\$9,637.95	Check Sum				
							Cost	\$0.00	\$0.00	\$6,536.08	\$6,536.08	\$3,101.87	<--- Difference between Total Collected and Total Cost			
							Difference	\$0.00	\$0.00	\$3,101.87	\$3,101.87	\$0.00	<--- Compared to Total Diff and Individual Diff Totals			
							City	\$0.00	\$0.00	\$221.56	\$221.56	\$0.00	<--- Compared to City Flow Fees Above			
							SOAR	\$0.00	\$0.00	\$2,880.31	\$2,880.31	\$3,101.87	<--- Total of City and SOAR Amounts			

Airport Fuel Purchases

Date	Type	Gallons	Total	PPG	Gal Before	Gal After	Gal Diff	Pump	New Date	Markup
02/25/22	100LL	3,573	\$15,438.72	\$4.33	4,810	8,429	3,619	\$4.93	TBD	\$0.60
12/03/21	100LL	3,518	\$12,850.88	\$3.66	5,112	8,713	3,601	\$4.26	TBD	\$0.60
10/29/21	100LL	6,015	\$24,658.87	\$4.10	1,797	7,797	6,000	\$4.70	11/16/21	\$0.60
09/09/21	100LL	4,448	\$16,812.27	\$3.78	1,611	6,008	4,397	\$4.38	09/24/21	\$0.60
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
Date	Type	Gallons	Total	PPG	Gal Before	Gal After	Gal Diff	Pump	New Date	Markup
01/22/22	JETA	7,054	\$20,747.49	\$2.95	1,525	8,595	7,070	\$4.32	11/21/21	\$1.37
11/10/21	JETA	7,201	\$20,956.34	\$2.92	1,161	8,234	7,073	\$4.32	11/21/21	\$1.40
08/26/21	JETA	7,400	\$17,861.68	\$2.42	1,774	9,215	7,441	\$3.82	09/13/21	\$1.40
07/01/21	JETA	7,135	\$18,172.71	\$2.55	1,840	9,007	7,167	\$3.95	07/12/21	\$1.40
05/10/21	JETA	5,000	\$12,043.80	\$2.41	1,916	6,846	4,930	\$3.81	05/28/21	\$1.40
03/01/21	JETA	7,102	\$16,535.46	\$2.33	1,925	8,961	7,036	\$3.73	03/22/21	\$1.40
12/21/20	JETA	5,056	\$9,887.31	\$1.96	1,400	6,456	5,056	\$3.36	01/08/21	\$1.40
10/09/20	JETA	7,565	\$12,491.48	\$1.66	1,440	9,028	7,588	\$3.06	11/03/20	\$1.40
09/04/20	JETA	2,979	\$5,196.70	\$1.75	2,143	4,997	2,854	\$3.17	07/29/20	\$1.42
07/24/20	JETA	7,523	\$13,291.49	\$1.77	297	7,583	7,523	\$3.17	07/29/20	\$1.40
05/21/20	JETA	7,529	\$8,214.74	\$1.10	1,657	9,366	7,529	\$2.50	06/05/20	\$1.40
02/03/20	JETA	7,550	\$18,288.23	\$2.43	1,633	9,443	7,810	\$3.81	03/19/19	\$1.38

Bolivar Municipal Airport

Bolivar, MO 65613

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY Aircraft ID

From Date: 2/1/2022
Time: 12:00:00AM

To Date: 2/28/2022
Time: 11:59:59PM

Page 1 of 1

Print Date: 3/1/2022 Time: 8:58:37AM

Transactions for Aircraft ID: FUELMANT City Fuel Maintenance

			<u>Quantity</u>
Summary for : FUELMANT City Fuel Maintenance	Total for	2 transactions	3.14

			<u>Quantity</u>
Summary for Aircraft ID : FUELMANT	Total for	2 transactions	3.14

Product Summary for all Transactions

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
2	JetA	2	3.14GL
Total Product Summary:		2	3.14

Hose Summary for all Transactions

Hose Summary for Site: 0001

<u>Site ID</u>	<u>Hose</u>	<u>Grade</u>	<u>Transactions</u>	<u>Quantity</u>
0001	2	1	2	3.14GL
Total for Site: 0001			2	3.14
Total Hose Summary for all sites			2	3.14

Date	Activity	Time	Name	Category
02/01/22	Opening	0.75	AJ	General
02/01/22	Beginning of Month Fuel Checks	1.00	Josh	Fuel
02/01/22	Fuel Sumps	0.75	AJ	Fuel
02/02/22	Opening	0.75	Josh	General
02/02/22	Fuel Sumps	0.75	Josh	Fuel
02/02/22	Monthly Reports (Council, Fuel, Hours)	3.00	Kerrick	General
02/03/22	Opening	0.75	AJ	General
02/03/22	Fuel Sumps	0.75	AJ	Fuel
02/04/22	Opening	0.75	Phillip	General
02/04/22	Fuel Sumps	0.75	Phillip	Fuel
02/05/22	Opening	0.75	Kevin	General
02/05/22	Fuel Sumps	0.75	Kevin	Fuel
02/06/22	Opening	0.75	Kevin	General
02/06/22	Fuel Sumps	0.75	Kevin	Fuel
02/07/22	Opening	0.75	Phillip	General
02/07/22	Fuel Sumps	0.75	Phillip	Fuel
02/07/22	PAPI light	0.50	Phillip	General
02/08/22	Opening	0.75	Josh	General
02/08/22	Fuel Sumps	0.75	Josh	Fuel
02/09/22	Opening	0.75	Madeline	General
02/09/22	Fuel Sumps	0.75	Madeline	Fuel
02/09/22	PAPI light	0.50	Madeline	General
02/10/22	Opening	0.75	Phillip	General
02/10/22	Fuel Sumps	0.75	Phillip	Fuel
02/11/22	Opening	0.75	Josh	General
02/11/22	Fuel Sumps	0.75	Josh	Fuel
02/12/22	Opening	0.75	Madeline	General
02/12/22	Fuel Sumps	0.75	Madeline	Fuel
02/13/22	Opening	0.75	Madeline	General
02/13/22	Fuel Sumps	0.75	Madeline	Fuel
02/14/22	Opening	0.75	Phillip	General
02/14/22	Fuel Sumps	0.75	Phillip	Fuel
02/15/22	Opening	0.75	Madeline	General
02/15/22	Fuel Sumps	0.75	Madeline	Fuel
02/16/22	Opening	0.75	Josh	General
02/16/22	Fuel Sumps	0.75	Josh	Fuel
02/16/22	Monthly Fuel Invoices	1.00	Jo	Fuel
02/17/22	Opening	0.75	Madeline	General
02/17/22	Fuel Sumps	0.75	Madeline	Fuel
02/18/22	Opening	0.75	Phillip	General
02/18/22	Fuel Sumps	0.75	Phillip	Fuel
02/19/22	Opening	0.75	AJ	General
02/19/22	Fuel Sumps	0.75	AJ	Fuel
02/20/22	Opening	0.75	AJ	General
02/20/22	Fuel Sumps	0.75	AJ	Fuel
02/21/22	Opening	0.75	AJ	General
02/21/22	Fuel Sumps	0.75	AJ	Fuel
02/22/22	Opening	0.75	Madeline	General
02/22/22	Fuel Sumps	0.75	Madeline	Fuel
02/23/22	Opening	0.75	Josh	General
02/23/22	Fuel Sumps	0.75	Josh	Fuel
02/24/22	Opening	0.75	Madeline	General
02/24/22	Fuel Sumps	0.75	Madeline	Fuel
02/25/22	Opening	0.75	Phillip	General
02/25/22	Fuel Delivery - 100LL	0.50	Phillip	Fuel
02/25/22	Fuel Sumps	0.75	Phillip	Fuel
02/25/22	Snow Removal for Cox	2.00	Kerrick/Seth	Snow
02/26/22	Opening	0.75	Madeline	General
02/26/22	Fuel Sumps	0.75	Madeline	Fuel
02/27/22	Opening	0.75	Madeline	General
02/27/22	Fuel Sumps	0.75	Madeline	Fuel
02/28/22	Opening	0.75	Josh	General
02/28/22	Fuel Sumps	0.75	Josh	Fuel

Total Hours
50.50

General	25.00	Check Total
Fuel Maintenance	23.50	
Mowing	0.00	
Snow Removal	2.00	
Lighting	0.00	
Insulation	0.00	0.00
Total:	50.50	

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

STATE AVIATION DAY
March 29, 2022

State Aviation Trust Fund Overview

- The State Aviation Trust Fund was established in 1998.
- The Fund was last extended in 2020 and will remain in place through 2033.
- Revenue for this program is generated from a sales tax on jet fuel sold in the state.
- The State Aviation Trust Fund supports a state airport system that contributes over 100,000 jobs and \$11.1 billion in economic activity to the statewide economy.
- The funds are used to develop and support the state airport system and can be used at 107 public use airports.
- Funding from this program has been used for the construction and maintenance of runways, taxiways, aprons, the installation or repair of safety equipment and navigational aids, engineering and technical studies and acquiring land for improvements.
- Funding from this program has also gone toward safety initiatives such as fire fighting training, emergency response training for aircraft incidents, and air traffic control services.
- Under the Air Service Program, a portion of these funds allow Commercial Service airports to pursue and enhance new and existing commercial service for their communities.
- The State Aviation Trust Fund has been used to fund over \$47 million in improvements over the last ten years.
- MoDOT works closely with airport sponsors to prioritize Aviation Trust Fund projects. Projects are scored using FAA's project prioritization formula, but MoDOT also considers additional factors, such as the airport sponsor's ability to complete the project, commitment of local matching funds, prior support of the airport, and staff knowledge of airport needs.

New Business Licenses Issued during February 2022:

*Inside City Limits- Licenses:

- ~Quality Fire Extinguisher – 117 S. Market Ave
- ~Vault Coffee, LLC – 810 E. San Martin
- ~The Wildflower Boutique, LLC – 2530 W. Broadway St
- ~Gypsy Solutions – 2560 S. Springfield Ave & 1662 E. Broadway St
- ~Blue Cedar Dentistry, LLC – 121 N. Main Ave
- ~A Team Carpet Cleaning, LLC – 2122 S. Village Lane

*Non-Store Front Licenses:

- ~Penner Custom Woodwork –
817 SE Belmont Dr, Ankeny IA 50021
- ~DPI Printing & Signs, SJ Count Inc –
3444 S. Campbell Ave, Springfield MO 65807
- ~Core Enterprises, Darwen Q3, LLC –
2733 E. Battlefield Box 179, Springfield MO 65804
- ~On Time Plumbing –
1319 E. 475th Rd, Bolivar MO 65613
- ~Amen Construction –
1323 E. 475th Rd, Bolivar MO 65613

*Business Licenses Delinquent on 3/01/2022: 30

*Delinquent Letters were mailed out 11/24/2021.

Inside City Limits: 21

Outside City Limits, Inside Polk County: 3

Outside Polk County: 6

NOTICE OF REQUEST FOR CONSULTANT SERVICES FOR A QUALIFIED MISSOURI MUNICIPAL ADVISOR

It is the intent of the City of Bolivar, Missouri to receive statements of qualification from professional firms/municipal financial advisors to assist with advising on municipal financial projects. The city will determine selection of applicants based on qualifications submitted and select a single firm to complete work as directed by the city listed in the scope of service. Any document submitted in response to this RFQ must provide sufficient detail and information to allow a complete evaluation of its merit. The City reserves the right to cancel this solicitation at any time.

The City of Bolivar reserves the right to reject any and all Qualification Submittals, in whole or in part, to waive minor defects in the process, with or without cause, and to accept the Qualifications Submittal deemed by the City to be in the City's best interest.

The City of Bolivar is seeking a municipal advisor who could provide advice to or on behalf of the City of Bolivar, Missouri with respect to the structure, timing, terms and other similar matters concerning items such as Capital Budget Planning, Investment Program Management and Long-Term Financial Planning Management.

Scope of Service

- Provide independent financial advice and serve solely in the interests of the City.
- Provide advice on financing options related to the City's Capital Improvement Plan.
- Provide advice with respect to the to the City's investment options, strategies, and the administration of suggested investment for future activities.
- Advise a budgetary program for planning, financing of the capital improvement project plan and the City of Bolivar's 2020 Comprehensive Plan.
- Evaluate the projected cash flow from any established Developer Agreements for proper budget funding compliance with optional resources that may be beneficial to the city.
- Work with the City's legal counsel, and city staff in preparing document, certifications and other necessary forms for repayment to developers timely.
- Prepare and deliver presentations designed to facilitate an understanding of public sector investments, planning or financing for future needs to the Mayor and Council.
- Provide other financial analysis and services to the City on an as needed basis.

Qualifications/Requirements

- Individual and/or firm is expected to processes adequate organization, facilities, and personnel to ensure that services are provided to the City of Bolivar in a prompt and effective manner.
- The Financial Advisory should identify any other personnel, including sub-consultants, who will be working with the city.
- Please provide experience with other Missouri local governments that the firm has worked with. A brief summary of programs established.
- Must be able to communicate with the city staff as needed, including email communication, conference call and presentations in person or via zoom as requested by the City Administrator.

- Provide experience, familiarity, and expertise in best practices, that is similar to the nature of a municipal advisor described in the scope of service.
- Please provide at least three Missouri clients of services provided.
- The Municipal Advisor shall disclose any professional financial interest which could be a possible conflict of interest in representing the City.

Submittal Requirements

- Please submit (3) original submissions and one electronic copy of your Statement of Qualifications must be submitted to the City of Bolivar no later than 2:00 p.m. on April 14, 2022. Responses must be submitted in a sealed envelope marked “RFQ Missouri Municipal Advisor” addressed to the City Clerk, City of Bolivar, MO, PO Box 9, Bolivar MO 65613.

Selection

- All RFQ for a Missouri Municipal Advisor will be evaluated based on an experienced financial advisor to other Missouri governmental entities.
- Background capabilities, and prior experience providing professional municipal financial advisory services.
- The quality of service provided and the availability of resources to meet the schedule and program the City of Bolivar establishes.

Award of Contract

- Any contract awarded from this proposal will require approval from the City of Bolivar’s city council as prescribed by city ordinance and resolutions.

There is no express or implied obligation for the City of Bolivar to reimburse responding firms for any expense incurred through the preparation of responses to this Request for Qualifications and no reimbursement will be made. Each selected firm will be required to enter an agreement with the City for professional services which will be drafted by the City.

Qualifications Submittals must be received by the City of Bolivar’s City Clerk in a sealed envelope that is clearly marked, “RFQ Missouri Municipal Advisor” addressed to the City Clerk, City of Bolivar, MO, PO Box 9, Bolivar MO 65613, no later than 2:00 p.m. on April 14th, 2022.

Submittals will be presented to the Board of Aldermen tentatively on April 26th, 2022 at the regular scheduled meeting.

CITY OF BOLIVAR, MISSOURI

RESOLUTION NO. _____

A RESOLUTION DIRECTING THE CITY ADMINISTRATION TO RESERVE, PROTECT, AND RESPONSIBLY INVEST DIRECT PROCEEDS OF CITY'S SALE OF ITS WATER AND SEWER UTILITIES.

WHEREAS, on or about January 31, 2022, the City of Bolivar, Missouri closed its sale of the City's water and sewer utilities to Liberty Utilities (Missouri Water) LLC; and

WHEREAS, the City of Bolivar recognized approximately \$23.5 million in direct proceeds from the sale closing; and

WHEREAS, the City of Bolivar will have remaining, following payment of outstanding lease/purchases and interdepartmental transfers / budget adjustments, approximately \$13.04 million of the direct proceeds from the sale closing (hereinafter "Net Direct Proceeds"); and

WHEREAS, the City of Bolivar is in the process of seeking qualifications from and interviewing potential financial management service providers to maximize the savings and growth of the Net Direct Proceeds from the sale closing for the betterment of the citizens and taxpayers of the City; and

WHEREAS, the City of Bolivar intends to safeguard and to set aside the Net Direct Proceeds from the sale closing pending final hiring of financial management service providers and making any decisions as to the final investment, use, or savings of the same.

NOW THEREFORE, BE IT RESOLVED by the Board of Aldermen of the City of Bolivar, Missouri, as follows:

SECTION 1: That the City of Bolivar, Missouri hereby directs the City's administration and the City Clerk to reserve the Net Direct Proceeds until such time as the City of Bolivar has obtained the services of professional financial management service providers. The Net Direct Proceeds should be readily available to move and invest as needed in the future pending the City's discussions with and recommendations from said professional financial management service providers.

SECTION 2: That the City of Bolivar hereby directs that the Net Direct Proceeds should otherwise be restricted from any spending by the City until such time as the Board of Aldermen directs otherwise following the City's discussions with and receipt of recommendations from its retained professional financial management service providers.

SECTION 3: That this Resolution will not affect the City's use of (as needed and approved by the Board of Aldermen) any "indirect" proceeds resulting from the sale closing. For purposes of this Resolution, the term "indirect proceeds" means the remaining balance in Fund 18 (the enterprise fund) pooled cash account, and Capital Improvement Tax revenues that will no longer be encumbered following the payoff of the City's various lease/purchase agreements.

PASSED by the Board of Aldermen this _____ day of _____, 2022.

Steve Skopec – Alderman, Ward I

Ethel Mae Tennis – Alderman – Ward I

Dusty Ross – Alderman, Ward II

Justin Ballard – Alderman – Ward II

Steve Sagaser – Alderman, Ward III

Charles Keith – Alderman – Ward IV

Alexis Neal – Alderman – Ward IV

Christopher Warwick - Mayor

CERTIFICATION

I, Paula Henderson, do hereby certify that I am the duly appointed and acting City Clerk for the City of Bolivar, Missouri; that the foregoing Resolution No. _____ was adopted by the Board or Aldermen and thereafter approved by the Aldermen whose signatures appear above and became effective on _____, 2022; and that said Resolution remains in full force and effect, having never been altered, amended nor repealed.

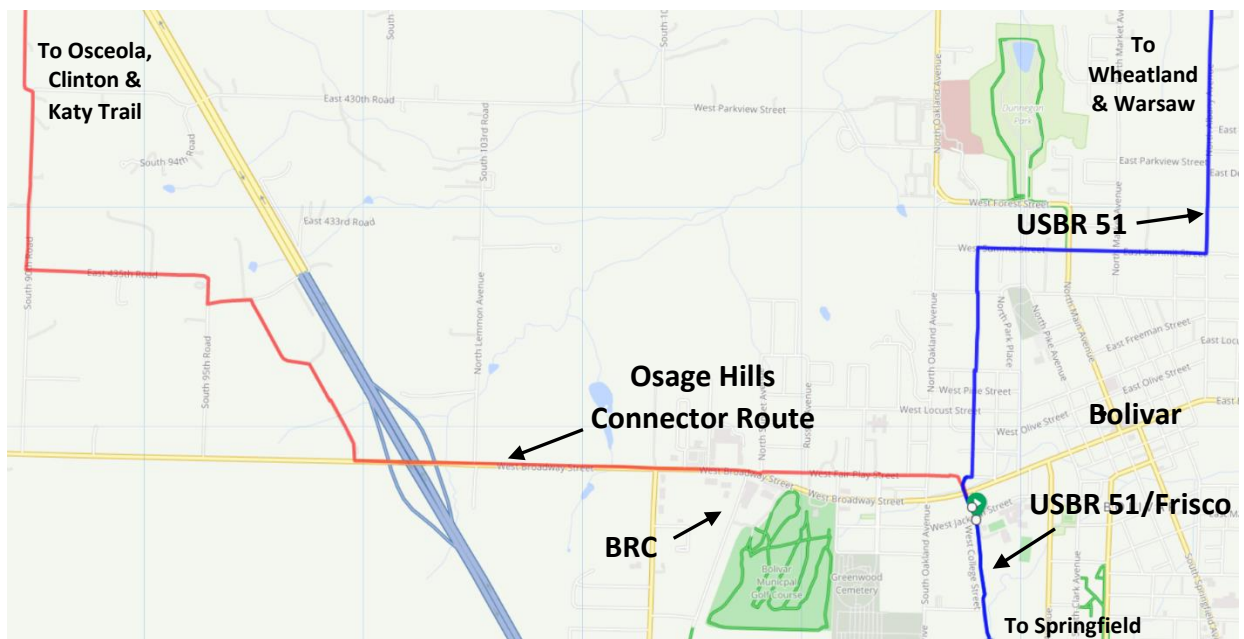
Paula Henderson, City Clerk

Patrick K. McKenna
Director, Missouri Department of Transportation
105 W. Capital Avenue
Jefferson City, Missouri 65102

March 29, 2022

Director McKenna,

Bolivar, Missouri, extends its support for the designation of the proposed U.S. Bicycle Route 51 (blue route) and the Osage Hills Connector Route (red route) through our city as shown and described below. Bicycle tourism is growing in our regional tourism market and Bolivar's location at the nexus of multiple routes is an opportunity to cater to the bike tourist's needs. Nationally, bicycle-friendly communities receive the economic benefits of this 93 billion dollar industry and enjoy the health and environmental benefits cycling represents.



USBR 51 Route: USBR 51 utilizes the Frisco Highline Trail to enter the south end of the Bolivar City limits. From the trailhead, USBR51 crosses over Broadway Street and continues onto North Claud Avenue, turning east on Summit Street. The route turns north on Albany Street and exits the city limits as Albany turns into South 122nd Rd.

OHCR Route: The Osage Hills Connector Route begins in Bolivar at the Frisco Highline trailhead. The route crosses over Broadway Street and turns onto West Fair Play Street. The route continues onto West Broadway Street/Bus. 32 and crosses Highway 13 using the Hwy 32 overpass. Just past the Kum N Go, the route takes South 97th Rd (currently an unnamed street) northward and connects to South 95th Rd where it exits the city limits of Bolivar.

Based on this information, the City of Bolivar expresses its support for both the US Bike Route 51 and the Osage Hills Connector Route and requests the appropriate officials nominate the routes for AASHTO designation, mapping, and marking.

Sincerely,

ORDINANCE COVER SHEET

Bill No. 2022-14

Ordinance No. 3719

**“AN ORDINANCE AMENDING THE BOLIVAR MUNICIPAL CODE BY
AMENDING SECTION 145.010 REGARDING THE CITY’S GENERAL
BIDDING AND PURCHASING PROCEDURES.”**

Filed for public inspection on _____.

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

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

Vote by the Board of Aldermen on _____:

_____ **Aye; _____ Nay; _____ Abstain**

_____ **Approved by the Mayor on _____.**

_____ **Vetoed by the Mayor on _____.**

Board of Aldermen Vote to Override Veto on _____.

_____ **Aye; _____ Nay; _____ Abstain**

Bill Effective Date: _____.

**“AN ORDINANCE AMENDING THE BOLIVAR MUNICIPAL CODE BY
AMENDING SECTION 145.010 REGARDING THE CITY’S GENERAL
BIDDING AND PURCHASING PROCEDURES.”**

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

Section I: The City Code for the City of Bolivar, Missouri is hereby amended by amending Section 145.010, regarding the City’s bidding and purchasing procedures, with such amended Section to be read as follows:

“Section 145.010 – Adopting a Bidding/Purchasing Procedure.

A. Definitions. The following terms will have the following definitions as used in this Section:

1. “Informal Written Bid” means a proposal solicited via letter, facsimile, or electronic mail by the City of Bolivar.
2. “Formal Written Bid” means proposals requiring a formal advertisement, written specifications, and sealed bid.

B. Purchasing Procedure.

1. Purchases Under \$1,000.00: For purchases of goods and/or services in an amount that are under \$1,000, no purchase order is required, and the most advantageous method of purchasing should be used. The applicable Department Head should designate supervisors or employees who will be allowed to make purchases and provide internal control procedures to ensure that all purchases are for legitimate public purposes, that monthly statements from vendors are reconciled, and that all purchases are accounted for. It is the responsibility of each Department Head to ensure internal control over this process in their department. The Department Head would only be required or requested to approve the individual purchases, if the purchase procedure had not been followed.
2. Purchases From \$1,000.00 to Under \$2,499.00: For purchases of goods and/or services between \$1,000.00 and \$2,499.00, no purchase order is required, and the most advantageous method of purchasing should be used. It is the responsibility of each Department Head to ensure control over this process. The applicable Department Head must approve these purchases and provide internal control procedures to insure that all purchases are for legitimate public purposes, that

monthly statements from vendors are reconciled, and that all purchases are accounted for.

3. Purchases From \$2,500.00 to \$9,999.00: For purchases of goods and/or services between \$2,500.00 and \$9,999.00, purchase orders are required and a minimum of three informal written bids should be obtained. The bid tabulation form must be signed by the Department Head and the City Administrator, or Mayor. The department making the purchase is required to obtain the quotes. If a Department Head is unable to secure three informal written bids, a notation explaining why less than three qualified vendors were available should be made on the form, and forwarded to the City Administrator or Mayor for approval.
 4. Purchases of \$10,000.00 and Over: For purchases of goods and/or services of \$10,000 and greater, a minimum of three formal written bids should be obtained. All requirements for the formal written bidding process must be met as set forth in this Section, including the preparation of detailed specifications which are clear, concise and accurate. Additionally, before a purchase order can be authorized and generated, the purchase must be approved by the City's Board of Aldermen.
 5. Notwithstanding the foregoing provisions, the City Administrator or, if the City Administrator is unavailable then the Mayor, is hereby authorized to purchase for the City of Bolivar (without bid) any goods and/or services for the safe and efficient operation of the City that does not exceed ten thousand dollars (\$10,000.00) for any one (1) item or quantity of service; provided that the purchase of such item or service is budgeted for the fiscal year in which such item or service is required to be paid.
- C. Formal Written Bidding Procedure. When there is a need for a formal written bid pursuant to the terms of this Section, the following bidding procedure shall be utilized:
1. Preparation Of Specifications. Minimum specifications shall be prepared by appropriate City personnel or contractors, presented to the City Administrator or in his/her absence to the Mayor for review and approval, a determination made by the City Administrator or in his/her absence by the Mayor that the purchase has been duly budgeted and that funds are available from which payment may be made for the goods or services proposed to be purchased, and a request and notice for bids prepared. If more precise specifications are needed or required, a vendor

or vendors may be contacted for that purpose. Bid forms, documents and specific instructions, if required, will be provided by the City of Bolivar.

2. Requests For Proposals (Bids). Formal written bids must be advertised in the local newspaper or sent to each local vendor individually and may be placed on the city's website for prospective bidders to review if no local vendor is available, a minimum of one (1) week prior to the time sealed bids are due. The ad will provide an explanation and/or description of the item or service for which the bids are being requested. The request for proposals shall specify where information shall be obtained regarding the items or services to be bid and will explain any other pertinent information (i.e., preference to minority contractors/suppliers, equal opportunity notices, etc.). The City Administrator may also use, either independently or together, the State Bid on the items/services in question and/or electronic bids collected over a network-bidding provider.
3. Pre-Bid Conference. For some projects (i.e., public works activities) a pre-bid conference may be necessary. If a pre-bid conference is considered to be necessary by the City Administrator, it will be held no less than one (1) week prior to the bid opening date. The City Administrator, Public Works Director and appropriate department Foreman will meet with the prospective bidders to discuss the scope of the project and specifications of the bid. Questions concerning interpretation of plans or specifications shall be submitted, in writing, to the City Administrator. In the event any change is made in the plans or specifications, an addendum will be sent to all plan and specification holders.
4. Sealed Bid Opening and Additional Requirements.
 - a. All bids must be submitted sealed and identified as "bid" on the envelope. Properly executed and marked sealed bids will be received at City Hall, City of Bolivar, Attention City Clerk, P.O. Box 9, 345 S. Main St., Bolivar, MO 65613, or other specified location, on the date and time specified. Sealed bids will be opened and read aloud by the City Administrator or other individual as designated by the City Administrator, at a date and time specified. In any event, all sealed bids must be opened in public in the presence of one or more witnesses. All sealed bid openings will be open and accessible to the general public. All bids will be subject to review for accuracy and completeness by the City Administrator and or City Engineer/Consulting Engineer (when appropriate and necessary). Bids will be properly tabulated on "bid tab" forms

provided by the City and presented for consideration by the Board of Aldermen at the next regularly scheduled meeting of the Board of Aldermen.

- b. Based on due consideration, the City Administrator and/or City Engineer/Consulting Engineer shall recommend the "lowest and best" bid based on individual features that might be offered for the price quoted over and in addition to, its statement of features desired, as set forth in the invitation to bid. The City reserves the right to reject a low cash bid and accept a higher bid if the equipment, in the judgment of the Board of Aldermen more nearly meets the needs of the City than the lowest priced equipment offered.
 - c. The City Administrator has the authority to reject any and all bids or any part of any bid and may re-advertise or re-solicit bids whenever it is deemed to be in the best interest of the City. Invitations to bid will state this policy.
 - d. A written request for the withdrawal of a bid, or any part thereof, will be granted if the contact person for the bid submission receives the request prior to the specified time bids are due. Bids, amendments to bids, or requests for withdrawal of bids received after a bid opening has commenced shall not be considered.
5. When Time Is Of The Essence. On occasion, a situation may arise when an item or service may be needed quickly before the bidding process heretofore described can be followed. In other circumstances the item to be purchased may be of such a nature that formal bidding is not practical because of the inability to devise specifications that would be common to multiple bidders. An example of the latter situation would be in connection with the purchase of a used vehicle or the purchase of a used piece of equipment, where attempting to develop specifications would be impossible or impractical inasmuch as the inventory of vehicles or equipment on hand at one (1) or more dealers or retailers would vary significantly from the inventory on hand for another dealer or retailer or other dealers or retailers. Should either of these situations occur, the applicable Department Head or the City Administrator shall obtain no less than two (2) price quotations for goods or services that meet the requirement of the City. Such quotations may be provided by mail, facsimile transmission or electronic mail as the circumstances may justify and require. The City Administrator may also use, either independently or together, the State bid on the items and services in question and/or electronic bids collected over a network bidding provider with

confirmation of such bid or bids received as quickly as possible by the City Administrator. Upon receipt of such quotations, the Mayor and Aldermen, who are available by telephone, will be contacted to obtain their oral approval or disapproval of a proposed purchase. If the Mayor and a majority of the Board of Aldermen orally consent to the purchase, the City Administrator shall be authorized to issue a purchase order consistent with the approval of the Mayor and the majority of the Board of Aldermen and such action shall be confirmed at the next regular or special meeting of the Board of Aldermen.

- D.** In no event shall the above policy override any State of Missouri laws to the contrary and is intended to comply with all bidding procedures for Fourth Class Cities of the State of Missouri.
- E. Policy On Purchase Of American Products.** It is the policy of the City of Bolivar to encourage the purchase of products manufactured or produced in the United States when the quality and price of such products are comparable with other goods.
 - 1. On purchases in excess of two thousand dollars (\$2,000.00), the municipal purchasing officers are encouraged to select products manufactured, assembled or produced in the United States if the quality and price are comparable with other goods.
 - 2. Every contract for public works construction or maintenance in excess of twenty-five thousand dollars (\$25,000.00) shall contain a provision encouraging the contractor to use American products in the performance of the contract whenever the quality and price are comparable with other goods.”

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

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

Christopher Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk

CERTIFICATION

I, Paula Henderson, do hereby certify that I am the duly appointed and acting City Clerk for the City of Bolivar, Missouri; that the foregoing Ordinance No. _____ was adopted by the Board or Aldermen and thereafter approved by the Mayor and became effective on _____, 2022; and that said Ordinance remains in full force and effect, having never been altered, amended nor repealed.

Paula Henderson, City Clerk

ORDINANCE COVER SHEET

Bill No. 2022-16

Ordinance No. _____

**“AN ORDINANCE AMENDING THE CITY CODE FOR THE CITY OF
BOLIVAR, MISSOURI BY REPEALING SECTIONS 215.011, 215.015, AND
215.020 – REGARDING NON-DANGEROUS DOG AND CAT REGISTRATION.”**

Filed for public inspection on _____.

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

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

Vote by the Board of Aldermen on _____:

_____ Aye; _____ Nay; _____ Abstain

_____ Approved by the Mayor on _____.

_____ Vetoed by the Mayor on _____.

Board of Aldermen Vote to Override Veto on _____.

_____ Aye; _____ Nay; _____ Abstain

Bill Effective Date: _____.

**“AN ORDINANCE AMENDING THE CITY CODE FOR THE CITY OF
BOLIVAR, MISSOURI BY REPEALING SECTIONS 215.011, 215.015, AND
215.020 – REGARDING NON-DANGEROUS DOG AND CAT REGISTRATION.”**

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

Section I: The Bolivar Municipal Code is hereby amended by repealing Section 215.011, regarding the registration of non-dangerous dogs and cats in the City, in its entirety.

Section II: The Bolivar Municipal Code is hereby amended by repealing Section 215.015, regarding the registration of non-dangerous dogs and cats in the City, in its entirety.

Section III: The Bolivar Municipal Code is hereby amended by repealing Section 215.020, regarding the registration of non-dangerous dogs and cats in the City, in its entirety.

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

Christopher Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk

CERTIFICATION

I, Paula Henderson, do hereby certify that I am the duly appointed and acting City Clerk for the City of Bolivar, Missouri; that the foregoing Ordinance No. _____ was adopted by the Board or Aldermen and thereafter approved by the Mayor and became effective on _____, 2022; and that said Ordinance remains in full force and effect, having never been altered, amended nor repealed.

Paula Henderson, City Clerk

Chapter 215. Animal Regulations

Section 215.011. Dogs And Cats To Be Registered — Fee For Registration — Renewal Of Registration.

[R.O. 2009 § 215.011; R.O. 2007 § 215.011; Ord. No. 2805 § 1, 5-22-2008; Ord. No. 3049 § I, 7-17-2012]

Every owner or keeper of a dog or cat within the City limits of the City of Bolivar shall, within thirty (30) days of acquiring possession of a dog or cat, cause such dog or cat to be registered, described and numbered by the City Clerk. The fee for registration shall be the sum of five dollars (\$5.00) per animal registered, which shall be due and payable by the registrant at the time of registration; provided that there shall be a late registration penalty of five dollars (\$5.00) for each thirty-day period or part hereof that an owner or keeper shall fail to register the animal as herein provided. No dog or cat shall be registered by the City Clerk unless the owner or keeper thereof shall produce proof satisfactory to the Clerk that such dog or cat has been vaccinated for rabies within the twenty-four-month period immediately preceding such registration. Any delay in registration by reason of the failure of the owner or keeper of the dog or cat to produce proof of rabies vaccination shall be deemed a failure to register for the purposes of the late registration penalty as set forth in this Section.

The registration of dogs and cats with the City as described herein will be valid only for that period of time that the animal's rabies vaccination is also valid and current; and every owner or keeper of a dog or cat within the City limits of the City of Bolivar shall renew the registration for each dog or cat in their possession within ten (10) days of the expiration of each respective animal's rabies vaccination. The same fees, rules and regulations will apply to all animal registration renewals as apply to the initial registration set forth above in this Section.

Section 215.015. Registration To Be Placed On Collar On Dogs And Cats.

[R.O. 2009 § 215.015; R.O. 2007 § 215.015]

The owner or keeper of every registered dog and cat shall furnish a good leather or metal collar which shall state thereon the owner's name and the registration number of said dog or cat and shall keep the same around the neck of said dog or cat at all times.

Section 215.020. Dog And Cat Register.

[R.O. 2009 § 215.020; R.O. 2007 § 215.020]

The City Clerk shall keep a book to be known as the "Dog and Cat Register," in which shall be entered a description and the number of each dog and cat and the name of the owner or keeper thereof.

ORDINANCE COVER SHEET

Bill No. 2022-17

Ordinance No. _____

**“AN ORDINANCE AUTHORIZING AN AGREEMENT WITH ALLGEIER,
MARTIN AND ASSOCIATES, INC. FOR LIMITED ENGINEERING
SERVICES.”**

Filed for public inspection on _____.

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

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

Vote by the Board of Aldermen on _____:

_____ **Aye;** _____ **Nay;** _____ **Abstain**

_____ **Approved by the Mayor on _____.**

_____ **Vetoed by the Mayor on _____.**

Board of Aldermen Vote to Override Veto on _____.

_____ **Aye;** _____ **Nay;** _____ **Abstain**

Bill Effective Date: _____.

**“AN ORDINANCE AUTHORIZING AN AGREEMENT WITH ALLGEIER,
MARTIN AND ASSOCIATES, INC. FOR LIMITED ENGINEERING
SERVICES.”**

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

Section I: The City is hereby authorized to enter into an agreement with Allgeier, Martin and Associates, Inc.; for limited engineering services, with such contract pricing and terms to be in the form attached hereto as Exhibit “A” and made a part hereof by reference.

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

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

Christopher Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk

CERTIFICATION

I, Paula Henderson, do hereby certify that I am the duly appointed and acting City Clerk for the City of Bolivar, Missouri; that the foregoing Ordinance No. _____ was adopted by the Board or Aldermen and thereafter approved by the Mayor and became effective on _____, 2022; and that said Ordinance remains in full force and effect, having never been altered, amended nor repealed.

Paula Henderson, City Clerk

ENGINEERING SERVICES

WORK AUTHORIZATION AGREEMENT

This Work Authorization, made and entered into this 8th day of March, 2022, by the City of Bolivar, Missouri and Allgeier, Martin and Associates, Inc.

Whereas, the City of Bolivar and Allgeier, Martin and Associates, Inc. entered into a Contract date October 27, 2020 for professional engineering services; and

Whereas, the City of Bolivar desires to have Allgeier, Martin and Associates, Inc. perform professional engineering services associated with development of construction drawings for approximately 830 linear feet of 30" stormwater piping, approximately 1,300 linear feet of trapezoidal open channel ditch along Mt. Gilead Road, a MoDOT standard box culvert under South 131st Road and an 8' square area inlet to make necessary improvements to the stormwater drainage system on Hartford Avenue in Southtown 4th Addition development in Bolivar. Improvements will be designed to accommodate the 10-year return frequency rainfall event. Stormwater improvements will be constructed by City Personnel; and

Whereas, the City of Bolivar and Allgeier, Martin and Associates, Inc. agree to perform said services as part of the above referenced contract;

Now, Therefore:

1. The scope of services shall include performing necessary topographic survey of area along the proposed pipeline alignment along Mt. Gilead Road, perform necessary boundary research to develop one (1) easement from owner of property (Barker Property) where pipeline will be constructed, develop preliminary plan and profile construction drawings along with necessary standard details, review preliminary drawings with City Personnel, make any final revisions to construction drawings based on City comments, and present final construction drawings to City Personnel. It is the City's intent to perform all construction by City Personnel. Construction staking and construction engineering administration by Engineer will be negotiated prior to construction operations.
2. Compensation for scope of services shall be on an hourly basis in accordance with the rate schedule included under the October 27, 2020, professional engineering services contract plus reimbursable expenses. The maximum Not-to-Exceed amount for professional services rendered shall be \$11,600.00 including reimbursable expenses.
3. In all other aspects, the contract dated October 27, 2020, shall remain in full force and effect.

City of Bolivar, Missouri



Christopher Warwick, Mayor

Allgeier, Martin and Associates, Inc.

Chris Erisman, P.E., First Vice President

ORDINANCE COVER SHEET

Bill No. 2022-18

Ordinance No.

**“AN ORDINANCE AUTHORIZING AN AGREEMENT WITH
JOE MACHENS FORD LINCOLN FOR THE PURCHASE OF A FLEET
VEHICLE FOR THE COMMUNITY DEVELOPMENT DEPARTMENT.”**

Filed for public inspection on _____ .

First reading _____ In Full; _____ By Title on.

Second reading _____ In Full; _____ By Title on.

Vote by the Board of Aldermen on _____:

_____ Aye; _____ Nay; _____ Abstain; _____ Absent

_____ Approved by the Mayor on.

_____ Vetoed by the Mayor on _____.

Board of Aldermen Vote to Override Veto on _____.

_____ Aye; _____ Nay; _____ Abstain

Bill Effective Date:.

**“AN ORDINANCE AUTHORIZING AN AGREEMENT WITH
JOE MACHENS FORD LINCOLN FOR THE PURCHASE OF A FLEET
VEHICLE FOR THE COMMUNITY DEVELOPMENT DEPARTMENT.”**

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

Section I: The City is hereby authorized to enter into an agreement with Joe Machens Ford Lincoln for the purchase of a fleet vehicle for the Community Development Department; with such vehicle pricing 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 and/or make the vehicle purchase as described above for and on behalf of the City.

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

Christopher Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk

JOE MACHENS FORD LINCOLN

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

March 1, 2022

State Contract # CC220107002

City of Bolivar

Subject: Joe Machens Proposal on a **2022 Ford Ranger, Super Cab (small 4 door), 4x4**

To: Whom it May Concern;

As per the requested quote on a 2022 Ford Ranger, Joe Machens Ford proposes the following. The Ford Ranger includes the factory standard options. This proposed unit also has the standard options from the state contract and others as noted below.

Line #20 Price – Dealer Code – Option, Included Equipment

\$25,161 – R4F – 2022 Ford Ranger, Super Cab, 4x4, XL Trim (R4F)	
2.3 Liter, I-4 EcoBoost engine (99H)	Manual Locks & Mirrors
Automatic Transmission	Power Front Windows
126" Wheelbase, 6' Bed (126)	Two (2) Sets of Keys (No Fobs)
4-Wheel ABS, Brakes, Power Steering	Cupholder
P255/70R 16" A/S BSW Tires + full spare	Speed Control and Tilt Wheel (52B)
Mfr. Std. Heating and Air Conditioning	Cloth Bucket Front Seat (QH)
Frontal and Side Impact Air Bags	Rear Bucket Seats (Bench in Crew Cab)
Painted Black Bumpers	12V Power Point
AM/FM Radio	AutoLamp
Vinyl Floor Covering	Tire Pressure Monitor
Mfr Std GVWR	Rear Camera
Dome Light	Bluetooth Pass Thru

Optional equipment from state contract (Price – Dealer Code – Option):

\$3,440 – Line 416 / 300A – 300A XLT Trim in lieu of XL Trim (**XL N/A for ordering any more this year**)

(See 300A XLT Standard Equipment on following pages)

\$590 – Line 39A / 53R – Towing Package to incl. Wiring and Hitch (7,500 lb rating)

\$110 – Line 416 / 55U – Reverse Sensing System

\$0 – JS – Exterior Color: Iconic Silver

\$0 – LH – Interior: Ebony Cloth Front Buckets & 2 Rear Bucket Seats

\$0 – Line 417 / JMF – Customer Pick up...or...**\$150 – Delivery / Fees**

Total:

\$29,301 per (2022 Ford Ranger Super Cab 4x4, XLT Trim) (small 4 door)

(Order cut off could happen at anytime)

Other Options to Consider (add to Total above if desired and note)

\$2,990 – Line 32 / R4F – Crew Cab (5' bed) in lieu of Super Cab (6' bed)

\$420 – Line 21 / X73 – Axle, Rear: Limited Slip

\$870 – Line 23 / 58E – SYNC / Bluetooth w/ 4" screen

\$630 – Line 416 / 18Y – Running Boards

\$1,730 – Line 24 / 101A / 67G – BLIS (Blind Information System)

\$450 – Line 27 / 67F – Power Windows, Locks, Mirrors w/ Key Fobs

\$460 – Line 30 / 76H – Fog Lights, with Chrome Bumpers

\$350 – Line 22 / PTS – 3rd set of keys

\$710 – Line 38 / TEW / 64Y – LT265/65R17 A/T OWL Tires in lieu of P255/70R16 A/S BSW & 17" Aluminum Wheels in lieu of Steel (Req's 17" Tires)

\$1,090 – Line 39B / 53R / LNX – Towing Package to incl. Wiring and Hitch & Spray Liner

...continued on following page...



JOE MACHENS FORD LINCOLN

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

- \$350** – LNX – Undercoating
- \$270** – Line 416 / TEW – LT265/65R17 A/T OWL Tires in lieu of P255/70R16 A/S BSW
- \$430** – Line 416 / 64Y – 17" Aluminum Wheels in lieu of Steel (Req's 17" Tires)
- \$140** – Line 416 / 16E – Carpet Flooring
- \$110** – Line 416 / 55U – Reverse Sensing System (Req's BLIS)
- \$90** – Line 416 / 63C – SecuriCode™ Keyless-Entry Keypad
- \$220** – Line 416 / 43D – Rear privacy Glass a& Sliding Rear Window
- \$120** – Line 416 / 55K – 110V AC Power Outlet (Req's BLIS)
- \$130** – Line 416 / 17B – Splash Guards/Mud Flaps Front and Rear
- \$1,290** – Line 416 / 914 – FX4 Off-Road Package (Req's STX Appearance Pkg. & BLIS)
- \$1,090** – Line 416 / 76F / LH – STX Appearance Package (Req's FX4 Off-Road Package & BLIS)
- \$0** – SH – Interior: Ebony Vinyl Front Buckets & 2 Cushion Seats on Super Cab in lieu of Cloth
- \$3,710** – Line 38B / TEW / 64Y / 914 / 76G / 101A / LH – Off Road Tires, to incl... **(On XL only)**...
aluminum wheels, LT265/65R17 OWL A/T tires, FX4 Pkg, STX Appearance Pkg,
Power Equipment Group, Bluetooth, Limited Slip, Off-road Suspension, Skid Plates)
- \$1,570** – Line 416 / TEW / 64Y / 914 – Off Road Tires, to incl... **(On XLT only)**...
Aluminum wheels, LT265/65R17 A/T tires, FX4 Pkg, Sport Appearance Pkg,
Power Equipment Group, Bluetooth SYNC 3, Limited Slip Axle, Off-road Suspension,
Skid Plates)
- \$0** – Line 24 / 101A / 67G – BLIS (Blind Spot Info System) **(Std w/ XLT above, normally \$1,730)**

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

Thanks,



Kelly Sells, Fleet Manager, Joe Machens Ford, 573-777-1089, ksells@machens.com

XLT 300A STANDARD EQUIPMENT

EXTERIOR

- Fog Lamps – Halogen
- Grille – Black Mesh w/ Painted Silver Surround
- Mirrors, Sideview – Manual-folding, Power Glass
- Ranger XLT Fender Badge w/ Black Surround
- Rear-window, Fixed Privacy Glass with Defroster
- Steel Bumper, Front & Rear – Painted Body-Color
- Wheels – 17" Silver-Painted Aluminum
- Tires — 255/65R17 A/T BSW (4x4)
- Wheelip Moldings, Painted Body-Color

INTERIOR/COMFORT

- Carpet – Color-Coordinated with Floor Mats
- Cruise Control
- Day/Night Rearview Mirror
- Dual-Zone Electronic Climate Control (DEATC)
- Instrument Panel Cluster – (1) 4.2" Colored Screen
- Overhead Console
- Seat, Front
 - Premium Cloth Bucket Seats
 - Seat Back Map pocket, Passenger

...continued on following page...



- Seat, Rear
 - Cloth Bench Seats – (SuperCrew®)
 - Cloth Seats with Removable Cushions – (SuperCab)

SAFETY/SECURITY

- LED Taillamps
- Perimeter Anti-Theft Alarm
- Visor – Driver & Passenger w/ mirrors

DRIVER ASSIST TECHNOLOGY

- Ford Co-Pilot360™
 - Auto-High Beam Headlamps
 - BLIS® (Blind Spot Information System) w/Cross-Traffic Alert and Trailer Tow Monitoring
 - Lane-Keeping System (Lane Keeping Aid, Lane-Keeping Alert and Driver Alert System)
 - Pre-Collision Assist with Automatic Emergency Braking (Pedestrian Detection, Forward Collision Warning, Dynamic Brake Support)
 - Rear View Camera¹

FUNCTIONAL

- Remote Keyless-Entry w/Remote Tailgate Lock
- AM/FM stereo w/ 6 Audio Speakers
- SiriusXM® Satellite Radio Note: Includes a 3-month prepaid subscription.
- SYNC® 3
 - Enhanced Voice Recognition Communications and Entertainment System
 - 8" LCD Capacitive Touchscreen in Center Stack with Swipe Capability
 - Applink®
 - 911 Assist®
 - Apple CarPlay™ and Android Auto™ Compatibility
 - Smart Charging USB Port – two (2)



ORDINANCE COVER SHEET

Bill No. 2022-19

Ordinance No. _____

**“AN ORDINANCE AUTHORIZING AN AGREEMENT WITH COMMERCE
BANK FOR MERCHANT PROCESSINIG SERVICES.”**

Filed for public inspection on _____.

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

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

Vote by the Board of Aldermen on _____:

_____ Aye; _____ Nay; _____ Abstain

_____ Approved by the Mayor on _____.

_____ Vetoed by the Mayor on _____.

Board of Aldermen Vote to Override Veto on _____.

_____ Aye; _____ Nay; _____ Abstain

Bill Effective Date: _____.

**“AN ORDINANCE AUTHORIZING AN AGREEMENT WITH COMMERCE
BANK FOR MERCHANT PROCESSING SERVICES.”**

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

Section I: The City is hereby authorized to enter into an agreement with Commerce Bank, merchant processing services; with such contract pricing and terms to be in the form attached hereto as Exhibit “A” and made a part hereof by reference.

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

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

Christopher Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk

CERTIFICATION

I, Paula Henderson, do hereby certify that I am the duly appointed and acting City Clerk for the City of Bolivar, Missouri; that the foregoing Ordinance No. _____ was adopted by the Board of Aldermen and thereafter approved by the Mayor and became effective on _____, 2022; and that said Ordinance remains in full force and effect, having never been altered, amended nor repealed.

Paula Henderson, City Clerk



MERCHANT AGREEMENT AMENDMENT - 03/07/2022

This Amendment to the Merchant Processing Agreement ("Agreement") is made and entered into as of the 7 of March, 2022, ("Effective Date"), by and between COMMERCE BANK ("Bank") and CITY OF BOLIVAR ("Merchant").

In accordance with the terms and conditions set forth in the Agreement, Bank and Merchant agree to amend the Fees and Term as set forth below.

In consideration of good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Bank and Merchant agree as follows:

All terms used herein shall have the meaning given to them in the Agreement.

INTERCHANGE PLUS PROCESSING FEES

* Pricing is based on annual Visa and Mastercard sales volume of \$1,174,318 and average ticket of \$74.

** Pricing is based on annual Discover sales volume of \$26,508 and average ticket of \$68.

*** Pricing is based on annual American Express sales volume of \$175,406 and average ticket of \$872.

Pricing may be amended if sales volume or average ticket projections are not met, upon written notification from the Bank to the Merchant.

A straight pass-through of National System Fees, including all interchange fees, association dues and assessments, plus a monthly discount rate of 0.29% based on gross annual sales of Visa and MasterCard (credit and signature debit) Sales Drafts.*

A straight pass-through of National System Fees, including all interchange fees, association dues and assessments, plus a monthly discount rate of 0.29% based on gross annual sales of Discover Network (credit and signature debit) Sales Drafts.**

A straight pass-through of National System Fees, including all program fees, association dues and assessments, plus a monthly discount rate of 0.29% based on gross annual sales of American Express (credit and signature debit) Sales Drafts.***

ITEM AND MONTHLY FEES

A fee of \$0.05 for every item attempted with Visa.

A fee of \$0.05 for every item attempted with MasterCard.

A fee of \$0.05 for every item attempted with Discover Network.

A fee of \$0.05 for every item attempted with American Express.

TERM AND TERMINATION

The amended Term of this Agreement shall commence on the Effective Date as stated below and continue for three (3) years ("Amended Term"). This Agreement shall automatically renew for successive three (3) year terms ("Renewal Term") until terminated. Either Party may terminate this Agreement by providing the other Party with no less than ninety (90) days' advance written notice, prior to the expiration of the Amended Term or Renewal Term.

Except as modified herein or as previously amended, all other terms, provisions, conditions and obligations imposed under the terms of the Agreement shall remain in full force and effect and are hereby ratified and certified by Bank and Merchant.

Accepted by:

CITY OF BOLIVAR

By: _____

Signature: _____

Title: _____

Date: _____

COMMERCE BANK

Signature: _____

Title: _____

Date: _____

ORDINANCE COVER SHEET

Bill No. 2022-20

Ordinance No. _____

**“AN ORDINANCE APPROVING FUND TRANSFERS FROM
THE WATER AND SEWER FUND TO RECORD THE
LIBERTY UTILITIES SALE AND THE DEBT PAY OFF TRANSACTIONS AND
REIMBURSE THE STREET FUND FOR FUNDS BORROWED IN 2011
FROM THE CEMETERY AND PARK FUND OF THE
CITY OF BOLIVAR, MISSOURI.”**

Filed for public inspection on: _____.

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

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

Vote by the Board of Aldermen on: _____.

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

____ Approved by the Mayor on: _____.

____ Vetoed by the Mayor on _____.

Board of Aldermen Vote to Override Veto on _____.

____ Aye; ____ Nay; ____ Abstain

Bill Effective Date: _____.

**“AN ORDINANCE APPROVING FUND TRANSFERS FROM
THE WATER AND SEWER FUND TO RECORD THE
LIBERTY UTILITIES SALE AND THE DEBT PAY OFF TRANSACTIONS AND
REIMBURSE THE STREET FUND FOR FUNDS BORROWED IN 2011
FROM THE CEMETERY AND PARK FUND OF 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 fund transfers from the Water and Sewer Fund reflecting the Liberty Sale and the debt pay off transactions and reimburse the Street Fund from borrowed funds in 2011 as outlined in the attachment(s) as presented and hereto labeled as Exhibit “A” and made a part hereof by reference.

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

Christopher Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk

To record Libery sale and pay off of debt

Account name	Account #	Debit	Credit
Sale to Liberty (revenue)	18-4xx-4xxx	\$ -	\$ 23,500,000.00
Claim on Cash - WA/SW	18-1010	19,693,449.72	-
2018 Equipment Lease	18-2450	996,862.73	-
Interest - 2018	18-511-5621	14,039.15	-
2015 Equipment Lease	18-2426	2,728,800.00	-
Interest - 2015	18-508-5600	29,903.10	-
2019 Excavator Lease	18-2400	21,398.08	-
Interest	18-509-5600	317.68	-
Interest	18-510-5600	317.68	-
Transfer Out	18-509-5900	11,016.71	-
Transfer In	22-422-4900	-	11,016.71
DEBT SVC/INTEREST- EXCAVATOR	22-522-5545	11,016.71	-
Dues & Fees	18-509-5350	3,895.15	-
		<u>\$ 23,511,016.71</u>	<u>\$ 23,511,016.71</u>

To pay off all other debt approved by City

Account name	Account #	Debit	Credit
Claim on Cash - WA/SW	18-1010	\$ -	\$ 923,852.74
Transfer Out	18-509-5900	923,852.74	-
DEBT SVC- STREET SWEEPER	22-522-5540	87,455.19	-
Transfer In	22-422-4900	-	87,455.19
LEASE- RMS EQUIPMENT/SOFTWARE	11-506-5501	33,220.08	-
CAP EXP- VEHICLES	11-506-5415	100,180.17	-
DEBT SVC- PSC BDLG	11-506-5555	134,213.25	-
INTEREST- PSC BLDG	11-506-5655	1,350.54	-
Transfer In	11-406-4900	-	268,964.04
DEBT SVC- PUBLIC SAFETY CENTER	16-516-5525	134,213.24	-
INTEREST- PUBLIC SAFETY CENTER	16-516-5530	1,350.53	-
DEBT SVC- FIRE LADDER TRUCK	16-516-5521	271,957.92	-
INTEREST - FIRE LADDER TRUCK	16-516-5536	2,787.72	-
DEBT SVC- FIRE PUMPER TRUCK	16-516-5520	155,557.68	-
INTEREST - FIRE PUMPER TRUCK	16-516-5535	1,566.42	-
Transfer In	16-416-4900	-	567,433.51
		<u>\$ 1,847,705.48</u>	<u>\$ 1,847,705.48</u>

Account name	Account #	Debit	Credit
Claim on Cash - WA/SW	18-1010	\$ -	\$ 297,868.62
Transfer Out	18-509-5900	297,868.62	-
Due to Street Fund	15-2051	87,820.68	-
Transfer In	15-415-4900	-	87,820.68
Due to Street Fund	20-2051	210,047.94	-
Transfer In	20-425-4900	-	210,047.94
<i>Claim on Cash - Street*</i>	<i>22-1010</i>	297,868.62	-
<i>Due from Cemetery Fund*</i>	<i>22-1315</i>	-	87,820.68
<i>Due from Recreation Fund*</i>	<i>22-1316</i>	-	210,047.94
		<u>\$ 893,605.86</u>	<u>\$ 893,605.86</u>

*** To Pay off due to/from prior years(2011) Cemetery and Rec Fund had negative cash and "borrowed" from Street Funds.

Copy from Audit Notes

NOTE T – NONCOMPLIANCE WITH STATE STATUTES

During the year ended December 31, 2011, the City inappropriately borrowed monies in the amount of \$497,869 from sales tax monies designated for the Street Department in order to meet cash requirements of the cemetery and recreation facilities operations. The City plans on repaying these funds over the next five years.

ORDINANCE COVER SHEET

Bill No. 2022-21

Ordinance No. _____

**“AN ORDINANCE CHANGING THE ZONING CLASSIFICATION FOR
CERTAIN PROPERTY GENERALLY LOCATED AT 730 E. ALDRICH ROAD.”**

Filed for public inspection on _____.

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

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

Vote by the Board of Aldermen on _____:

_____ Aye; _____ Nay; _____ Abstain

_____ Approved by the Mayor on _____.

_____ Vetoed by the Mayor on _____.

Board of Aldermen Vote to Override Veto on _____.

_____ Aye; _____ Nay; _____ Abstain

Bill Effective Date: _____.

“A AN ORDINANCE CHANGING THE ZONING CLASSIFICATION FOR CERTAIN PROPERTY GENERALLY LOCATED AT 730 E. ALDRICH ROAD.”

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 March 17, 2022 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 recommended in part because of changed or changing conditions in the area as the surrounding real estate is currently already zoned as C-2; 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 March 17, 2022 to approve the zoning change application, after petition being filed by the record owners and duly held public hearing, the zoning classification for the following described property is hereby changed from “R-1,” Single Family Dwelling District to “C-2,” General Commercial District:

The real estate generally located at: 730 E. Aldrich Road, Bolivar, Missouri

The Applicant/Owner of the property is: Pinecone Developments, LLC.

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

Christopher Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk

CERTIFICATION

I, Paula Henderson, do hereby certify that I am the duly appointed and acting 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 _____, 2022; and that said Ordinance remains in full force and effect, having never been altered, amended nor repealed.

Paula Henderson, City Clerk

Bolivar, MO



Legend

Roads

- All Roads
- State Lettered Hwy
- State Numbered Hwy

Parcel

Corporate Limit Line

Zoning District

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

Notes

371.9 0 185.93 371.9 Feet



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

THIS MAP IS NOT TO BE USED FOR NAVIGATION

Quote Summary**Prepared For:**

CITY OF BOLIVAR
345 S MAIN AVE
BOLIVAR, MO 65613

Prepared By:

CHRIS YOUNG
Murphy Tractor & Equipment
1401 State Highway Mm
Springfield, MO 65802
Phone: 417-863-1000
Mobile: 417-830-1996
cyoung@murphytractor.com

Quote Id: 25827678**Created On:** 28 December 2021**Last Modified On:** 24 March 2022**Expiration Date:** 28 February 2022

Equipment Summary

JOHN DEERE 135G FT4
EXCAVATOR - *Regular Size*
John Deere Extended
Warranty-84months7,,000 hrs PT/HY

Qty **Extended**

1

1

Equipment Total**\$ 216,500.00**

Quote Summary

Equipment Total \$ 216,500.00

SubTotal \$ 216,500.00

Total \$ 216,500.00

Balance Due \$ 216,500.00

Salesperson : X _____

Accepted By : X _____



Quote Summary

Prepared For:
CITY OF BOLIVAR
345 S MAIN AVE
BOLIVAR, MO 65613

Prepared By:
JEFF GRAY
Murphy Tractor & Equipment
1401 State Highway Mm
Springfield, MO 65802
Phone: 417-863-1000
Mobile: 417-312-4746
jgray@murphytractor.com

Sourcewell Member ID # 111953
John Deere Contract # 032119-JDC

Quote Id: 26126829
Created On: 22 February 2022
Last Modified On: 24 March 2022
Expiration Date: 11 March 2022

Equipment Summary	Suggested List	Selling Price	Qty	Extended
2022 JOHN DEERE 35G Compact Excavator - Mini	\$ 72,511.58	\$ 53,000.00 X	1 =	\$ 53,000.00
John Deere Extended Warranty-2 year/ 2000 hrs Comprehensive Warranty		\$ 0.00 X	1 =	\$ 0.00
Equipment Total				\$ 53,000.00

Quote Summary

Equipment Total	\$ 53,000.00
SubTotal	\$ 53,000.00
Total	\$ 53,000.00
Balance Due	\$ 53,000.00

Salesperson : X _____

Accepted By : X _____

Confidential

Quote Summary

Prepared For:

 CITY OF BOLIVAR
 345 S MAIN AVE
 BOLIVAR, MO 65613

Prepared By:

 JEFF GRAY
 Murphy Tractor & Equipment
 1401 State Highway Mm
 Springfield, MO 65802
 Phone: 417-863-1000
 Mobile: 417-312-4746
 jgray@murphytractor.com

Sourcewell Member ID # 111953
John Deere Contract # 032119-JDC
Quote Id: 26324524
Created On: 24 March 2022
Last Modified On: 24 March 2022
Expiration Date: 31 March 2022

Equipment Summary	skid steer	Suggested List	Selling Price	Qty	Extended
2022 JOHN DEERE 333G COMPACT TRACK LOADER		\$ 117,559.00	\$ 80,000.00 X	1 =	\$ 80,000.00
John Deere Extended Warranty-2 year/ 2000 hrs Comprehensive Warranty			\$ 0.00 X	1 =	\$ 0.00

Equipment Total
\$ 80,000.00
Quote Summary

Equipment Total	\$ 80,000.00
SubTotal	\$ 80,000.00
Total	\$ 80,000.00
Balance Due	\$ 80,000.00

Salesperson : X _____

Accepted By : X _____

FABICK**PRICING INFORMATION**

LIST PRICE	\$289,700.00
LESS SOURCEWELL DISCOUNT CONTRACT #032119-CAT	\$-59,080.00
PRICE AS EQUIPPED	\$230,620.00
SUB TOTAL	\$230,620.00
SALES TAX (0%)	\$0.00
BALANCE DUE	\$230,620.00

*Regular Excavator***EQUIPMENT PROTECTION PLAN**

Standard Warranty:

12 Months, Unlimited Hours, Premier For new machines and work tools/attachments the warranty period is 12-months/unlimited hours, starting from date of delivery to the first user.

Extended Protection Plan:

315-36 MO/3000 HR POWERTRAIN +
HYDRAULICS + TECH (Tier 4)

ESTIMATED DELIVERY

To be confirmed at date of order acceptance by Fabick Cat.

FINANCE OPTIONS

Longer extended warranties are available. Please call or email me pricing.

This machine will be available July of 2022.

"TO EVER SERVE OUR CUSTOMERS BETTER"



PRICING INFORMATION

LIST PRICE		\$115,821.00
LESS SOURCEWELL DISCOUNT CONTRACT #032119-CAT		\$-28,361.00
PRICE AS EQUIPPED		\$87,460.00
SUB TOTAL	299D3	\$87,460.00
SALES TAX (0%)	Skid Steer	\$0.00
BALANCE DUE		\$87,460.00

EQUIPMENT PROTECTION PLAN

Standard Warranty:

24 Month or 2000 Hours, Premier For new machines and work tools/attachments the warranty period is 12-months/unlimited hours, starting from date of delivery to the first user.

ESTIMATED DELIVERY

To be confirmed at date of order acceptance by Fabick Cat.

FINANCE OPTIONS

This machine will be available late May. There are only two of these machines available for May delivery. The next available delivery date will be July/August.

The price stated in this agreement represents to most current price, any further price increases incurred prior to delivery date will be added to this agreement

"TO EVER SERVE OUR CUSTOMERS BETTER"



PRICING INFORMATION

LIST PRICE

\$80,518.00

LESS SOURCEWELL DISCOUNT CONTRACT #032119-CAT

\$-16,858.00

PRICE AS EQUIPPED

\$63,660.00

SUB TOTAL

Mini Excavator

\$63,660.00

SALES TAX (0%)

\$0.00

BALANCE DUE

\$63,660.00

EQUIPMENT PROTECTION PLAN

Standard Warranty:

24 Month or 2000 Hours, Premier For new machines and work tools/attachments the warranty period is 12-months/unlimited hours, starting from date of delivery to the first user.

ESTIMATED DELIVERY

To be confirmed at date of order acceptance by Fabick Cat.

FINANCE OPTIONS

This machine should be available the last week of April.

"TO EVER SERVE OUR CUSTOMERS BETTER"



QUARLES SUPPLY CO., INC.

Quote Page 1 of 1

Quote Number: 357696

Effective Date: 03/25/2022

Valid Through: 03/31/2022

Ship To

CITY OF BOLIVAR
JERRY HAMBY
345 S.MAIN AV. PO BOX 9
BOLIVAR, MO 65613
Mobile: (417) 327-2494
Mobile: (417) 327-9526
publicworks@bolivar.mo.us

Kubota Dealer

QUARLES SUPPLY CO., INC. Tim Vaughn
3251 S. SPRINGFIELD AVE. Phone: (417) 328-9013
BOLIVAR, MO 65613 Email:
timv@quarlessupply.com

Bill To

CITY OF BOLIVAR
JERRY HAMBY
345 S.MAIN AV. PO BOX 9
BOLIVAR, MO 65613
Mobile: (417) 327-2494
Mobile: (417) 327-9526
publicworks@bolivar.mo.us

Equipment Detail

Description	Manufacturer	Model #	Qty	MSRP	Price Each	Total
<i>Skid Steer</i> SVL97-2HFC - CTL/17.7" RUB TRKS/CAB/HYD QA/H FLOW	Kubota	SVL97-2HFC	1	\$83,471.00	\$78,722.00	\$78,722.00
80" HEAVY DUTY LOW PROFILE LONG FLOOR BUCKET (20.9 CU-FT) W/TEETH	Kubota	AP-HD80LLT	1	\$2,363.00	\$.00	\$.00
REAR VIEW MIRROR KIT	Kubota	S6641	1	\$22.00	\$.00	\$.00
KubotaNOW TELEMATICS MODEM	Kubota	DCU6700	1	-Included	-Included	-Included
SVL TELEMATICS HARNESS	Kubota	S6702	1	-Included	-Included	-Included
SVL REAR VIEW CAMERA KIT	Kubota	S6780	1	-Included	-Included	-Included

Cash Details

Equipment Total

\$78,722.00

Cash Sale Price

\$78,722.00

THIS QUOTE IS FIGURED WITH A GOVERNMENT DISCOUNT.///PRICE & AVAILABILITY MAY CHANGE AT ANY TIME.///THIS QUOTE IS GIVING AN EXTRA YEAR OF EXTENDED WARRANTY AT NO CHARGE///SO BASE WARRANTY WILL BE 3 YEARS OR 3000HRS WHICHEVER COMES FIRST.

Kubota Disclaimer

Sales quote can only be provided by a participating Kubota dealer. Only Kubota and Kubota performance-matched Allied equipment are eligible. Inclusion of ineligible equipment may result in a higher blended APR. Stand Alone Kubota or Allied implements and attachments/accessories are subject to stand alone programs. Financing is available through Kubota Credit Corporation, U.S.A.; subject to credit approval. Program eligibility requirements are subject to change without notice and may be withdrawn without notice. Some exceptions



S Series

SVL97-2HFC

*** EQUIPMENT IN STANDARD MACHINE ***

FEATURES

Final Tier 4 Certified Kubota Diesel Engine
Electronic Travel Torque Management System
Vertical Lift Path Loader Frame
Standard Front Quick Coupler, Float Standard
Hydraulic Quick Coupler Option
Loader Arm Self-Leveling
Loader Boom Lock
Open ROPS/FOPS
Optional enclosed and pressurized cab with A/C
High Back, Adjustable, Vinyl, Suspension Seat
2" Retractable Seat Belt And 2-Piece Seat Bar
23.1 gpm Auxiliary Hydraulics Standard, 40.0 gpm
Option
Case Drain Line
Rigid Mounted Undercarriage, 5 Lower Track Rollers
High Grip Rubber Tracks, 17.7" Standard
Two Speed Travel System
Automatic Wet Disk Parking Brake
Kubota 4 Hydraulic Pump Load Sensing System
2 Variable Displacement Pumps
Rearview Camera
KubotaNOW Telematics
Lockable DEF Cap Guard
Hydraulic Joystick Controls
ISO Operating Pattern
Dial Knob and Foot Throttle Controls
Stall Guard Engine Controls
Automatic Glow Plugs
Key Switch Stop System
Self Bleed Fuel System
2 Front and 2 Rear Working Lights
Hour Meter, Engine Temperature, DEF, and Fuel Gauges
and Warning Lights
Lockable DEF Tank Cap
Lockable Fuel Cap
Radio Ready on Enclosed Cabs

BASIC UNITS

SVL97-2S, 17.7" Rubber Tracks,
Open ROPS/FOPS Cab
Quick Coupler

OPERATIONAL DIMENSIONS

Operating Weight*, SVL97-2s, 17.7" Rubber Tracks, Open
ROPS/FOPS Cab,
Mechanical Quick Coupler 11,299 lbs.
Rated Operating Capacity (ROC) @ 35%
of Tipping Load complies with ISO 14397-1
and SAE J 818) 3,200 lbs.
Rated Operating Capacity (ROC) @ 50%
of Tipping Load 4,572 lbs.
Tipping Load 9,143 lbs.
Auxiliary Hydraulics Flow 24 / 40.0 gpm
Travel Speed (Low / High) 5.0 / 7.3 mph
Reach @ Maximum Height 40.7"
Height to Hinge Pin 128.6"
Ground Pressure 4.5 psi.
Traction Force 12,178 lbf.

* Includes operator's weight, 175 lbs.

ENGINE

V3800-Tier 4 Kubota Final Tier 4 Diesel Engine
4 Cylinder, 4 Cycle, Turbo Charged
96.0 Gross HP @ 2400 rpm

DIMENSIONS

Cab Height 83.4"
Width (without attachment) 77.2"
Length (without attachment) 123.5"
Length of Track on Ground 65.6"



QUARLES SUPPLY CO., INC.

Quote Page 1 of 1

Quote Number: 357687

Effective Date: 03/25/2022

Valid Through: 03/31/2022

Ship To

CITY OF BOLIVAR
JERRY HAMBY
345 S.MAIN AV. PO BOX 9
BOLIVAR, MO 65613
Mobile: (417) 327-2494
Mobile: (417) 327-9526
publicworks@bolivar.mo.us

Kubota Dealer

QUARLES SUPPLY CO., INC. Tim Vaughn
3251 S. SPRINGFIELD AVE. Phone: (417) 328-9013
BOLIVAR, MO 65613 Email:
timv@quarlessupply.com

Bill To

CITY OF BOLIVAR
JERRY HAMBY
345 S.MAIN AV. PO BOX 9
BOLIVAR, MO 65613
Mobile: (417) 327-2494
Mobile: (417) 327-9526
publicworks@bolivar.mo.us

Equipment Detail

Description	Mini	Manufacturer	Model #	Qty	MSRP	Price Each	Total
KX057-5R3AP - EXCAVATOR W/RUB TKS/AC CAB/ANGLE/SP2		Kubota	KX057-5R3AP	1	\$85,957.00	\$77,945.00	\$77,945.00
QUICK COUPLER		Kubota	K7915A	1	\$1,235.00	\$0.00	\$0.00
HYDRAULIC THUMB KIT		Kubota	K7937A	1	\$3,045.00	\$0.00	\$0.00
24"Q.A. TRENCHING BCKT/U55/KX057-4		Kubota	K7919	1	\$1,725.00	\$0.00	\$0.00

Cash Details

Equipment Total

\$77,945.00

Cash Sale Price

\$77,945.00

THIS QUOTE IS FIGURED WITH A GOVERNMENT DISCOUNT.////PRICE & AVAILABILITY MAY CHANGE AT ANY TIME.//////THIS QUOTE IS GIVING AN EXTRA YEAR OF EXTENDED WARRANTY AT NO CHARGE.////SO BASE WARRANTY WILL BE 3YEARS OR 3000HRS. WHICHEVER COMES FIRST.

Kubota Disclaimer

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K Series

KX057-5R3AP

*** EQUIPMENT IN STANDARD MACHINE ***

FEATURES

7" LCD Color Display
Auto Idler
Rubber Track Models
A/C ROPS/OPG Cab
Kubota 3 Hydraulic Pump Load Sensing System
1 Gear, 2 Variable Displacement Pumps
All Controls Hydraulic Pilot Controls
Two Operating Pattern Selection System
Accumulator
Digital Control Panel
Attachment Flow Presets, Service Alerts
Standard Front Dozer Blade w/ Float
360 Degree Full Rotation
70 Degree Left, 55 Degree Right Boom Swing
19.8 gpm Adjustable Auxiliary Hydraulics Port 1
Auxiliary Hydraulics Diverter Valve
Thumb Bracket and Relief Valves
Five Second Quick Preheat System
Key Switch Stop System
Half Pitch Rubber Tracks
Self Bleed Fuel System
Auto-Downshift Two Speed Travel System
Swivel Negative Brake
Travel Negative Brake
Third Line

DIMENSIONS AND OPERATING WEIGHT

KX057-5R3AP, Rubber Tracks, ROPS/OPG (Top Guard, Level I) Cab,
Angle Dozer Blade, Dipper Arm, Counterweight, SP2
Overall Length 18' 1.3"
Overall Width 6' 5.2"
Overall Height 8' 4.4"
Operating Weight 13,051 lbs.*
Ground Clearance 12' 0.2"

*Includes operator's weight, 165 lbs.

ENGINE

V2607 Kubota DI CRS Tier 4 Diesel Engine
4 Cylinder, 4 Cycle
46.4 Net HP @ 2200 rpm (SAE J1349)

OPERATIONAL DIMENSIONS

Max Digging Depth 12' 9"
Max Digging Radius @ Ground Level 20' 1"
Max Vertical Digging Depth 5' 4"
Max Dumping Height 13' 8.6"

DOZER BLADE DIMENSIONS

Width 77.2"
Height 16.1"
Lift Above Ground 17.3"
Drop Below Ground 15.9"

PERFORMANCE

Digging Force @ Bucket 10,172 lbs.
Digging Force @ Dipper Arm 5,463 lbs.
Travel Speed (Low) 1.7 mph
Travel Speed (High) 3.0 mph
Climbing Ability 36% / 20°
Lift Capacity 3,410 lbs.
Over Front
Blade Grounded
4.0 Ft. Load Point Height
12.0 Ft. Load Radius

STANDARD WARRANTY

Basic Warranty - 24 Months / 2000 Hours
Rubber Track Warranty - 12 Months / 1000 Hours



Bolivar City Fire Department

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

		Cost	Pump Size		Delivery		Chasis		Tank
Fouts Four		250057	1500		2rd qtr		F550		315
Alexis Fire		269000	1500		Approx. May		F5550		300
E One		285000	1250		19 months		F550		300
Pierce		?	1500		18 months		F350		300
*2010 Sutphen		249000	1000		Immediately		International		500

AVAILABLE - Q2



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

www.bolivar.mo.us



Bolivar City Fire Department

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

Used Option:
Sutphen



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

www.bolivar.mo.us



Bolivar Police Department

P.O. Box 9, Bolivar, MO 65613

Phone: 417.326.5298 FAX: 417.326.6076

E-mail: chief@bolivarpolice.org



Intra-Departmental Communication

TO: Chief Mark Webb

FROM: Lt. Zach Palmer

DATE: 03-15-2022

SUBJECT: Vehicle Project for 2022

As of today I have received all of the applicable quotes and pricing for this year's vehicle project which will be detailed below.

The vehicle and equipment details are as follows;

We are looking to purchase one 2022 Ford F-150 Police Package truck from Lou Fusz Ford in the St. Louis area. The reason for purchasing from this dealership is that by the point we were authorized to research this purchase Ford had already closed the orders for the trucks and Lou Fusz had ordered several to have in stock so we would be able to get one of those. The price on this truck is \$37,500. I have included the email as well as a window sticker that the dealership also provided me with specs. The total for this will be \$37,500

We are also looking to order four 2022 Ford Interceptor Utility vehicles. One of these will be issued to Chief Webb and 3 to patrol. These will be purchased from Republic Ford and the cost is \$35,225 each. Documentation is enclosed. The total price for these will be \$140,900

The cost to upfit the vehicles through NRoute are as follows. For the SUV assigned to Chief Webb it will be \$7,805. For the F-150 it will be \$11,701 and for the three patrol units it will be \$34,684 for all three. The total for all upfitting will be \$54,190.

The total cost for the project including vehicle purchase and equipment upfit is \$232,590.

Once ordered which will have to be done rather quickly to meet the window on the SUV's it will take 30+ weeks for delivery. The truck should be available sometime in April by their estimate.

3/12/22, 1:46 PM

IMS2 screen capture

CNGP530

VEHICLE ORDER CONFIRMATION

03/12/22 14:46:41

Dealer: F53493

Page: 1 of 2

2022 EXPLORER 4-DOOR

Order No: Q888 Priority: G1 Ord FIN: QS036 Order Type: 5B Price Level: 220

Ord Code: 500A Cust/Flt Name: BOLIVAR

PO Number:

	RETAIL		RETAIL
K8A 4DR AWD POLICE	\$41110	47A ENGINE IDLE	\$260
.119" WHEELBASE		51R DRV LED SPT LMP	395
UM AGATE BLACK		549 PWR MIRR HTD	60
9 CLTH BKTS/VNL R		55F KEYLESS - 4 FOB	340
6 EBONY		60A GRILL WIRING	50
500A EQUIP GRP		60R NOISE SUPPRESS	100
.AM/FM STEREO		61B OBD-II SPLT CON	55
99B 3.3L V6 TI-VCT (3370)		76D DEFLECTOR PLATE	335
44U 10SPD AUTO TRAN	NC		
JOB #2 ORDER		TOTAL BASE AND OPTIONS	40990
FLEET SPCL ADJ	NC	TOTAL	40990
17T CARGO DOME LAMP	50	*THIS IS NOT AN INVOICE*	
18D GBL LOCK/UNLOCK	NC		
425 50 STATE EMISS	NC	* MORE ORDER INFO NEXT PAGE *	
43D COURTESY DISABL	25	F8=Next	

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit F5=Add to Library

S006 - MORE DATA IS AVAILABLE.

QC05218

+ PRICE AS EQUIPPED ABOVE (PAGES 1:2) \$ 35,225.

3/12/22, 1:46 PM

IMS2 screen capture

CNGP530

VEHICLE ORDER CONFIRMATION

03/12/22 14:46:50

Dealer: F53493

Page: 2 of 2

Order No: Q888 Priority: G1 Ord FIN: Q5036 Order Type: 5B Price Level: 220
Ord Code: 500A Cust/Flt Name: BOLIVAR PO Number:

RETAIL

RETAIL

76R REVERSE SENSING \$275
86T RR TAILLAMP HSG 60
FLEX-FUEL
153 FRT LICENSE BKT NC
SP DLR ACCT ADJ
SP FLT ACCT CR
FUEL CHARGE
B4A NET INV FLT OPT NC
DEST AND DELIV 1245

TOTAL BASE AND OPTIONS 40990

TOTAL 40990

THIS IS NOT AN INVOICE

F7=Prev

F3/F12=Veh Ord Menu

F1=Help

F2=Return to Order

F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC05218

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Roger Barron

From: Zach Palmer
Sent: Tuesday, March 15, 2022 7:19 AM
To: Roger Barron
Subject: FW: [EXTERNAL] F-150 police package trucks
Attachments: carthagef150.pdf

Can you print me two copies of this email. I could print the attachments but my computer will not allow me to print emails anymore.

Lieutenant Zach Palmer
Bolivar Police Department
211 W. Walnut
Bolivar, MO 65613
417-328-5845

DISCLAIMER:

This e-mail is only intended for the person(s) to whom it is addressed and may contain confidential information. Unless stated to the contrary, any opinions or comments are personal to the writer and do not represent the official view of the municipality. If you have received this e-mail in error, please notify us immediately by reply e-mail and then delete this message from your system. Please do not copy it or use it for any purposes, or disclose its contents to any other person. Records may be requested through the City Clerk's office pursuant to Missouri Sunshine Law Section 610.021. Thank you for your cooperation.

From: John G. Dolan [mailto:john.g.dolan@fusz.com]
Sent: Thursday, February 24, 2022 8:59 AM
To: Zach Palmer <zpalmer@bolivarpolice.org>
Subject: Re: [EXTERNAL] F-150 police package trucks

\$37,500.00

On 2/9/2022 9:33 AM, Zach Palmer wrote:

John,

Thanks for taking the time yesterday to visit with me. If you can send me any information on the trucks you have coming I would appreciate it greatly. Specs, pricing, colors and such.

Have a great day sir.

Lieutenant Zach Palmer
Bolivar Police Department

211 W. Walnut
Bolivar, MO 65613
417-328-5845

DISCLAIMER:

This e-mail is only intended for the person(s) to whom it is addressed and may contain confidential information. Unless stated to the contrary, any opinions or comments are personal to the writer and do not represent the official view of the municipality. If you have received this e-mail in error, please notify us immediately by reply e-mail and then delete this message from your system. Please do not copy it or use it for any purposes, or disclose its contents to any other person. Records may be requested through the City Clerk's office pursuant to Missouri Sunshine Law Section 610.021. Thank you for your cooperation.

Caution: This email originated from outside of the company. Please proceed with caution when opening links or attachments.

JOHN G DOLAN

LOU FUSZ AUTOMOTIVE NETWORK
GOVERNMENT SALES MANAGER
O. 636-532-9955
C. 636-390-9200



6102 North 23rd Street
Ozark, MO 65721

Phone (417) 731-2900

www.nroutellc.com

QUOTE

Date 12/17/2021

Estimate Number E21-1169

City of Bolivar
345 S Main Ave
Bolivar, Missouri 65613

City of Bolivar
Fire Department
312 S. Springfield Avenue
Bolivar, MO 65613

MPN	Description	Qty	Cost	Total
	2022 Ford F-150 Investigations SoundOff Signal Equipment - Missouri State Contract #CC20140008 Havis Equipment - Missouri State Contract #CC201981003 Installation - City of Springfield Contract # 2019-1960			
36-52065	Westin - Westin Public Safety;Push Bumper EliteXD;F-150/F-150 XL SSV 2015-2019;Black	1	511.00	511.00T
36-6015SMP2	Westin - Westin Public Safety;Elite 33.1" 2 Light Channel;Push Bumper Light Channel 33.1 inch for Code MR6 & Soundoff MPowerHD, 2 Hole;Black	1	34.00	34.00T
36-52065W	Westin - Westin Public Safety;Wing Wrap EliteXD;F-150/F-150 XL SSV 2015-2019;Black	1	230.00	230.00T
EMPS4STS5RBW	SoundOff Signal - mpower® HD 4" Light, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White	2	117.00	234.00T
EMPS2STS4D	SoundOff Signal - mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/White	1	105.00	105.00T
EMPS2STS4E	SoundOff Signal - mpower® 4" Fascia Light w/ Stud Mount, Black Housing, 12 LED, Dual Color - Blue/White	1	105.00	105.00T
ETSS100J	Sound Off Signal - 100J Series Composite Speaker w/ Universal Bail Bracket - 100 watt	1	134.00	134.00T
ENT2B3RBW	SoundOff Signal - Intersector Under Mirror Mount Light, 9-32 Vdc, w/ 4-Wedges, Mounting Gasket & Hardware, 18 LED, Tricolor - Red/Blue/White	2	152.00	304.00T
QE*****	Ford F-150 (2021-22) Split Front QE096407 EMFWB00KB5 (DRV) D12 D12 D12 D12 D12 D12 D12 (PAS) R_W R_W R_W R_W B_W B_W B_W B_W Accessories: PNFLBSPLT1 DSC w/ Breakout Box (Included)	1	905.00	905.00T
ENGSA581RSP	SoundOff Signal -- 500 Series 100 Watt Remote Head w/ Push Button Control Siren and Light Controller	1	708.00	708.00T
PMP2WSDDDB	SoundOff Signal - Dual Window Shroud Kit for 4" Light w/ Stud Mount - Black	3	13.33333	40.00T

For questions contact, 417-731-2900 or nroutellc@gmail.com

Total



6102 North 23rd Street

Ozark, MO 65721

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QUOTE

Date 12/17/2021

Estimate Number E21-1169

City of Bolivar
345 S Main Ave
Bolivar, Missouri 65613

City of Bolivar
Fire Department
312 S. Springfield Avenue
Bolivar, MO 65613

MPN	Description	Qty	Cost	Total
EMPS2STS4J	SoundOff Signal - mpower® 4" Fascia Light w/ Stud Mount, 12 LED, Dual Color - Red/Blue Rear Window	6	87.00	522.00T
EMPS2QMS4J	SoundOff Signal - mpower® 4" Fascia Light w/ Quick Mount, Black Housing, 12 LED, Dual Color - Red/Blue	2	105.00	210.00T
ENGHNK02	SoundOff Signal - bluePRINT® Remote Node Harness Kit	1	56.00	56.00T
ENGND04101	SoundOff Signal - bluePRINT® Remote Node, 4 Active High/Low Inputs, 10 Outputs (50 Amps max)	1	177.00	177.00T
C-VSW-3000-F15 O-2	Havis - 30" long 12.5" wide vehicle-specific console for 2021 Ford F-150	1	719.00	719.00T
C-USB-2	Havis - Dual USB charge only ports	1	54.00	54.00T
C-FP-35	Havis - 3-1/2" Filler Plate	1	0.00	0.00T
C-EB25-___-1P	Havis - 1-piece Equipment Mounting Bracket, 2.5" mounting space MOT XPR (C-EB25-MXP-1P)	1	0.00	0.00T
C-EB40-___-1P	Havis - 1-piece Equipment Mounting Bracket, 4" mounting space SOS 500 (C-EB40-SO5-1P)	1	0.00	0.00T
CUP2-1001	Havis - Internal cup holders	1	45.00	45.00T
C-AP-0645	Havis - 6" accessory pocket, 4.5" deep	2	48.50	97.00T
C-FP-2	Havis - 2" Filler Plate	2	0.00	0.00T
C-FPW-25	Havis - 2-1/2" Filler Plate for Wide VSW Consoles	1	0.00	0.00T
C-FPW-3	Havis - 3" Filler Plate for Wide VSW Consoles	1	0.00	0.00T
C-APW-1390	Havis - 13" Accessory Pocket, 9." Deep for 3.3"W Section of Wide Consoles	1	55.00	55.00T
C-ARM-108	Havis - Side mounted flip up armrest	1	149.00	149.00T
C-MD-112	Havis - Tilt/swivel slide motion adapter	1	261.00	261.00T
UT-1001	Havis - Universal Rugged Cradle for approximately 11"-14" Computing Devices	1	221.00	221.00T
C-HDM-204	Havis - 8.5" Heavy Duty Telescoping Pole, side mount, short handle	1	132.00	132.00T
805-0022-00	Stalker Radar - Stalker Dual SL Ka Band, 2-Antenna	1	2,214.00	2,214.00T
200-1341-00	Stalker Radar - 2019-2020 Ford F150 CU/Antenna Combo Mount	1	115.00	115.00T
200-1342-00	Stalker Radar - 2019-2020 Ford F150 Rear Antenna Mount	1	77.00	77.00T

For questions contact, 417-731-2900 or nroutellc@gmail.com

Total



6102 North 23rd Street
Ozark, MO 65721

Phone (417) 731-2900

www.nroutellic.com

QUOTE

Date 12/17/2021

Estimate Number E21-1169

City of Bolivar
345 S Main Ave
Bolivar, Missouri 65613

City of Bolivar
Fire Department
312 S. Springfield Avenue
Bolivar, MO 65613

MPN	Description	Qty	Cost	Total
	Motorola - XPR5550e Capable Model -- VHF 136-174 MHz 45W	1	1,506.00	1,506.00T
MB8***	Antenna Coax w/ End Connector	2	20.00	40.00T
ERTRAB1500	LAIRD Phantom 150-155 Antenna - (ETRA1500)	1	85.00	85.00T
ERTRAB1500	LAIRD Phantom 450-470 Antenna - (ETRA4503)	1	40.00	40.00T
6001-3001B	Egis Mobile - TH Series Time Delay Relay, 200 A, OEM Bulk Pack	1	119.00	119.00T
46062	Bussmann Fuse Panel,10-Gang W/ Ground Pad	1	27.00	27.00T
	INSTALLATION:			
	Install Front Push Bumper	1	125.00	125.00
	Install Exterior Warning Light - Grille	4	45.00	180.00
	Install Front Headlight Wig-Wag System	1	30.00	30.00
	Install Siren Speaker	1	35.00	35.00
	Install Side Mirror Emergency Light	2	60.00	120.00
	Install Front Interior Mounted Lightbar	1	95.00	95.00
	Install Center Console	1	65.00	65.00
	Install Mobile Radio w/ Antenna	2	65.00	130.00
	Install Sound Off Signal bluePRINT Siren Controller & Control Panel	1	165.00	165.00T
	Install Rear Exterior Mounted Lightbar	1	95.00	95.00
	Install Exterior Warning Light - Rear License Plate	2	45.00	90.00
	Install Radar System	1	130.00	130.00
	Install Computer Mount	1	75.00	75.00
	SHOP SUPPLIES	1	35.00	35.00
	FREIGHT **ESTIMATED** TBD	1	100.00	100.00
	Sales Tax		0.00%	0.00

For questions contact, 417-731-2900 or nroutellic@gmail.com

Total \$11,701.00



6102 North 23rd Street
Ozark, MO 65721

Phone (417) 731-2900

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QUOTE

Date 2/22/2022

Estimate Number E22-0167

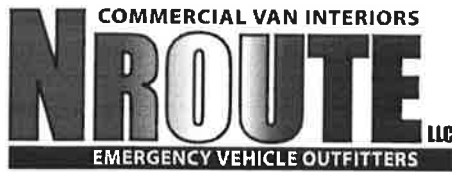
City of Bolivar
345 S Main Ave
Bolivar, Missouri 65613

City of Bolivar
Police Department
345 S Main Ave
Bolivar, Missouri 65613

MPN	Description	Qty	Cost	Total
	2022 FORD FPIU Patrol x 3			
	48"/123cm 10-16 Volt MPOWER 4 INCH LED LIGHTBAR W/ LIN DSC TECHNOLOGY /D08//D08/ D12 D12 D12 D12 T18 D12 D12 D12 D12 D08\\D08\\ /R_W//R_W/ R_W R_W R_W R_W RBW B_W B_W B_W B_W \\B_W\\B_W\\ S04 SILVER O S04 WHT CLEAR O WHT \\D08\\D08\\ S06 S06 S06 S06 D12 S06 S06 S06 S06 /D08//D08/ \\R_W\\R_W\\RED RED RED RED R_B BLU BLU BLU BLU /B_W//B_W/ Accessories - PNFLBSPLT1, AUTO-DIM Mount - Fixed Height Mount (PMPLBK01) & Extension Plate (PMPLBKXT) Hook - PNFLBF32 Vehicle - Ford Explorer/PI SUV w/o Roof Rack (2020-22)	3	2,159.00	6,477.00T
ETSS100N	SoundOff Signal - 100N Series Composite Speaker w/ Universal Bail Bracket - 100 watt	3	177.66667	533.00T
ETSKLF100	SoundOff Signal - LF Aftershock Siren System, includes: 100 Watt Speaker, 200 Watt Amplifier and Universal Bracket	3	394.33333	1,183.00T
ETSSLFVBK07	SoundOff Signal - Lower Frame Mount Bracket for the Aftershock Low Frequency Speaker for installation on Ford Utility 2020-2021, mounts 1 speaker on passenger side (only)	3	24.66667	74.00T
ENFRMS3D	SoundOff Signal - 12 LED Replacement Warning Module for nFORCE® Perimeter Lighting, SAE Class 1, 10-16v, Dual Color Red/White	3	80.33333	241.00T
ENFRMS3E	SoundOff Signal - 12 LED Replacement Warning Module for nFORCE® Perimeter Lighting, SAE Class 1, 10-16v, Dual Color Blue/White	3	80.33333	241.00T
ENT2B3RBW	SoundOff Signal - Intersector Under Mirror Mount Light, 9-32 Vdc, w/ 4-Wedges, Mounting Gasket & Hardware, 18 LED, Tricolor - Red/Blue/White	6	153.16667	919.00T

For questions contact; Will Reynolds, 417-731-2900 or
nroutellc@gmail.com

Total



6102 North 23rd Street
Ozark, MO 65721

Phone (417) 731-2900

www.nroutellc.com

QUOTE

Date 2/22/2022

Estimate Number E22-0167

City of Bolivar
345 S Main Ave
Bolivar, Missouri 65613

City of Bolivar
Police Department
345 S Main Ave
Bolivar, Missouri 65613

MPN	Description	Qty	Cost	Total
PMP2BKUMB4	Soundoff Signal - Under Mirror Mount Bracket Kit (each) for installation on Ford PI Utility 2020 for use with mpower® 3" and 4" Stud or Quick Mount and Intersector Surface Mount	3	17.00	51.00T
ENGSA581RSP	SoundOff Signal -- 500 Series 100 Watt Remote Head w/ Push Button Control Siren and Light Controller	3	708.00	2,124.00T
EMPS2STS4J	SoundOff Signal - mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/Blue	6	101.00	606.00T
E104R	8EVP - E104 - 4 LED Lighthouse - Red [HATCH OPEN]	3	36.66667	110.00T
E104B	8EVP - E104 - 4 LED Lighthouse - Blue [HATCH OPEN]	3	36.66667	110.00T
36-6005S2	Westin - Westin Public Safety;Elite 23.5" 2 Light Channel;Push Bumper Light Channel 23.5 inch Soundoff, 2 Hole;Black	3	42.00	126.00T
36-2125	Westin - Westin Public Safety;Push Bumper Elite;Police Interceptor Utility 2020;Black	3	501.00	1,503.00T
FORDPIU20+	Custom Cage -- Single Prisoner Partition w/ Cargo Barrier - Ford PIU 20+	3	925.00	2,775.00T
FORDPIU20+/WA	Custom Cage - Window Armor - Rear Passenger Only - Ford PIU 20+	3	252.00	756.00T
	Custom Cage--Door Panel Cover--Ford PIU (20+)	3	33.33333	100.00T
C-VS-1012-INUT	Havis - Ford Interceptor Utility Specific Angled Console with 22" of total internal mounting space; 27° degree x 10" front angled, 12" rear horizontal	3	375.00	1,125.00T
C-EB25-___-1P	Havis - 1-piece Equipment Mounting Bracket, 2.5" mounting space MOT XPR (C-EB25-MXP-1)	3	0.00	0.00T
C-EB40-___-1P	Havis - 1-piece Equipment Mounting Bracket, 4.0" mounting space SOSC (C-EB35-O3-1P)	3	0.00	0.00T
C-FP-2	Havis - 2" Filler Plate	6	0.00	0.00T
C-LP2-PS1-USB	Havis - 2 Lighter plug outlet w/ 1 switch & 1 USB cut outs	3	82.00	246.00T
C-CUP2-I	Havis - Internal cup holders	3	31.33333	94.00T
C-AP-0625	Havis - 6" accessory pocket, 2.5" deep	3	43.00	129.00T
C-ARM-103	Havis - Armrest for top mount, console, large pad	3	98.33333	295.00T
C-FP-1	Havis - 1" Filler Plate	3	0.00	0.00T
C-FP-3	Havis - 3" Filler Plate	3	0.00	0.00T
C-HDM-204	Havis - 8.5" Heavy Duty Telescoping Pole, side mount, short handle	3	119.33333	358.00T

For questions contact; Will Reynolds, 417-731-2900 or
nroutellc@gmail.com

Total



6102 North 23rd Street
Ozark, MO 65721

Phone (417) 731-2900

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QUOTE

Date 2/22/2022

Estimate Number E22-0167

City of Bolivar
345 S Main Ave
Bolivar, Missouri 65613

City of Bolivar
Police Department
345 S Main Ave
Bolivar, Missouri 65613

MPN	Description	Qty	Cost	Total
C-MD-112	Havis - Tilt/swivel slide motion adapter	3	234.66667	704.00T
UT-1001	Havis - Universal Rugged Cradle for approximately 11"-14" Computing Devices	3	199.66667	599.00T
XPR5550	Motorola XPR 5550E Mobile -- XPR 5550E 136-174M 45W GOB GNSS CFS BT/WIFI CD	3	1,506.00	4,518.00T
WEI-005	Weiser Solutions - Dual Handcuff/Barrel-Lock Weapon Mount: Universal 36inch length "6-channel backbone" weapon mount one "clasp-style" barrel lock one universal handcuff style handcuff lock.	3	379.00	1,137.00T
805-0022-00	Stalker Radar - Stalker Dual SL Ka Band, 2-Antenna		2,214.00	2,214.00T
200-1379-00	Stalker Radar - 2020-2022 FPIU SUV CU/Display/Antenna Mount		88.00	88.00T
200-1378-00	Stalker Radar - 2020-2022 FPIU SUV Rear Antenna Mount		109.00	109.00T
46061	EGIS/Copeland - TopHat 2 - Time Delay Relay -- 200A	3	119.00	357.00T
MB8***	Bussmann Fuse Panel, 8-Gang W/Ground Pad	3	23.00	69.00T
ROOF-FT-NITI-M	Antenna Coax w/ End Connector	3	20.00	60.00T
	STI-CO Antenna Systems - Flexi-whip mast only, field or factory tuned from 136 MHz-1 GHz	3	46.00	138.00T
	Install Front Push Bumper	3	125.00	375.00
	Install Exterior Warning Light - Grille/Front Bumper	6	30.00	180.00
	Install Siren Speaker	3	35.00	105.00
	Install Low Frequency Secondary Siren	3	65.00	195.00
	Install Side Mirror Emergency Light	6	60.00	360.00
	Install Full Size Light Bar -- LED	3	100.00	300.00
	Install Radar System	3	130.00	390.00
	Install Center Console	3	65.00	195.00
	Install Computer Mount	3	75.00	225.00
	Install Siren w/ Light Controls	3	90.00	270.00
	Install Rechargeable Flashlight Charger	3	15.00	45.00
	Install Single Seat Prisoner Partition	3	150.00	450.00

For questions contact; Will Reynolds, 417-731-2900 or
nroutellc@gmail.com

Total



6102 North 23rd Street
Ozark, MO 65721

Phone (417) 731-2900

www.nroutellc.com

QUOTE

Date 2/25/2022

Estimate Number E22-0183

City of Bolivar
345 S Main Ave
Bolivar, Missouri 65613

City of Bolivar
Police Department
345 S Main Ave
Bolivar, Missouri 65613

MPN	Description	Qty	Cost	Total
QE*****	2022 FORD FPIU CHIEF Sound Off Signal -- nForce Lightbar QE096710 ENFWB001KJ Ford Explorer/PI Utility w/o Option 76P (2020-22) Split Front (DRV) D12 D12 D12 D12 D12 D12 D12 D12 (PAS) R_W R_W R_W R_W B_W B_W B_W B_W Accessories: PNFLBSPLT1 DSC w/ Breakout Box (Included)	1	905.00	905.00T
QE*****	Sound Off Signal -- nForce Lightbar QE096710 ENFWB001SN Ford Explorer/PI Utility w/o Option 76P (2020-22) Solid Rear (DRV) S09 S09 S09 S09 S09 S09 (PAS) RED RED RED BLU BLU BLU BLU Accessories: PNFLBSPLT1 DSC w/ Breakout Box (Included)	1	626.00	626.00T
ELUC3H010J	SoundOff Signal - Universal UnderCover Screw-In LED Insert Single Light Kit, 9-32 Vdc w/ 10' 5-wire harness: includes insert, Lens #1 (Extreme Angle) & Inline Flasher -- Dual Color Red/Blue HEAD LIGHTS	2	71.00	142.00T
PLUCTCL1	SoundOff Signal - Replacement Collar Kit, includes 1 Collar, 2 Gaskets & Screws for the Twist-In UnderCover	2	2.50	5.00T
ETSS100J	Sound Off Signal - 100J Series Composite Speaker w/ Universal Bail Bracket - 100 watt	3	177.66667	533.00T
ENGSA581RSP	SoundOff Signal -- 500 Series 100 Watt Remote Head w/ Push Button Control Siren and Light Controller	1	708.00	708.00T
EMPS2STS4J	SoundOff Signal - mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/Blue	6	101.00	606.00T
ETSSVBK01	SoundOff Signal - 100N/100J Series Speaker Bracket (only - no drill) for the Ford PI Utility 2020, Bumper Mount	1	26.00	26.00T
ELUC3H010J	SoundOff Signal - Universal UnderCover Screw-In LED Insert Single Light Kit, 9-32 Vdc w/ 10' 5-wire harness: includes insert, Lens #1 (Extreme Angle) & Inline Flasher -- Dual Color Red/Blue TAIL LIGHTS	2	71.00	142.00T

For questions contact; Will Reynolds, 417-731-2900 or
nroutellc@gmail.com

Total



6102 North 23rd Street

Ozark, MO 65721

Phone (417) 731-2900

www.nroutellc.com

QUOTE

Date 2/25/2022

Estimate Number E22-0183

City of Bolivar

345 S Main Ave

Bolivar, Missouri 65613

City of Bolivar

Police Department

345 S Main Ave

Bolivar, Missouri 65613

MPN	Description	Qty	Cost	Total
E104R	8EVP - E104 - 4 LED Lighthouse - Red [HATCH OPEN]	1	38.00	38.00T
E104B	8EVP - E104 - 4 LED Lighthouse - Blue [HATCH OPEN]	1	38.00	38.00T
C-VS-1012-INUT	Havis - Ford Interceptor Utility Specific Angled Console with 22" of total internal mounting space; 27° degree x 10" front angled, 12" rear horizontal	1	375.00	375.00T
C-EB25-___-1P	Havis - 1-piece Equipment Mounting Bracket, 2.5" mounting space MOT XPR (C-EB25-MXP-1)	1	0.00	0.00T
C-EB40-___-1P	Havis - 1-piece Equipment Mounting Bracket, 4.0" mounting space SOSC (C-EB35-O3-1P)	1	0.00	0.00T
C-FP-2	Havis - 2" Filler Plate	2	0.00	0.00T
C-LP2-PS1-USB	Havis - 2 Lighter plug outlet w/ 1 switch & 1 USB cut outs	1	91.00	91.00T
C-CUP2-I	Havis - Internal cup holders	1	35.00	35.00T
C-AP-0625	Havis - 6" accessory pocket, 2.5" deep	1	48.00	48.00T
C-ARM-103	Havis - Armrest for top mount, console, large pad	1	109.00	109.00T
C-FP-1	Havis - 1" Filler Plate	1	0.00	0.00T
C-FP-3	Havis - 3" Filler Plate	1	0.00	0.00T
C-HDM-204	Havis - 8.5" Heavy Duty Telescoping Pole, side mount, short handle	1	132.00	132.00T
C-MD-112	Havis - Tilt/swivel slide motion adapter	1	261.00	261.00T
UT-1001	Havis - Universal Rugged Cradle for approximately 11"-14" Computing Devices	1	221.00	221.00T
XPR5550	Motorola XPR 5550E Mobile -- XPR 5550E 136-174M 45W GOB GNSS CFS BT/WIFI CD	1	1,506.00	1,506.00T
46061	EGIS/Copeland - TopHat 2 - Time Delay Relay -- 200A	1	119.00	119.00T
MB8***	Bussmann Fuse Panel, 8-Gang W/Ground Pad	1	23.00	23.00T
ROOF-FT-NITI-M	Antenna Coax w/ End Connector	1	20.00	20.00T
	STI-CO Antenna Systems - Flexi-whip mast only, field or factory tuned from 136 MHz-1 GHz	1	46.00	46.00T
	Install Exterior Warning Light HEAD LIGHT	2	45.00	90.00
	Install Front Interior Mounted Lightbar	1	90.00	90.00

For questions contact; Will Reynolds, 417-731-2900 or
nroutellc@gmail.com

Total



6102 North 23rd Street

Ozark, MO 65721

Phone (417) 731-2900

www.nroutellc.com

QUOTE

Date 2/25/2022

Estimate Number E22-0183

City of Bolivar
345 S Main Ave
Bolivar, Missouri 65613

City of Bolivar
Police Department
345 S Main Ave
Bolivar, Missouri 65613

MPN	Description	Qty	Cost	Total
	Install Siren Speaker	1	35.00	35.00
	Install Center Console	1	65.00	65.00
	Install Computer Mount	1	75.00	75.00
	Install Siren w/ Light Controls	1	90.00	90.00
	Install Rechargeable Flashlight Charger	1	15.00	15.00
	Install Exterior Warning Light - Rear Facing	2	45.00	90.00
	Install Rear Interior Mounted Lightbar	1	90.00	90.00
	Install Exterior Warning Light - Rear Hatch Open	2	45.00	90.00
	Install Exterior Warning Light TAIL LIGHT	2	45.00	90.00
	SHOP SUPPLIES	1	35.00	35.00
	FREIGHT	1	195.00	195.00
	Sales Tax		0.00%	0.00

For questions contact; Will Reynolds, 417-731-2900 or
nroutellc@gmail.com

Total \$7,805.00

Turf Infield



Pro's

- * Lower maintenance costs
- * Pesticide free
- * Increase playability - Less rainouts which will increase more revenue
- * Fewer Injuries
- * Less time setting up for game and tournaments
- * Improves the game - No bumps or uneven areas
- * Reduces runoff
- * Youth sport practices / less gym conflicts

Con's

- * Sanitizing
- * Replacing infill and worn areas
- * Playing surface will be hotter

Full Infield Sponsorship - \$130,000

Include - Turf, Concrete and netting

Year 1 - \$26,000

Year 2 - \$26,000

Year 3 - \$26,000

Year 4 - \$26,000

Year 5 - \$26,000

Half Infield Sponsorship - \$ 65,000

Include - Turf, Concrete and netting

Year 1 - \$13,000

Year 2 - \$13,000

Year 3 - \$13,000

Year 4 - \$13,000

Year 5 - \$13,000

Our spring, summer and fall tournament offerings

April 16th	Softball	8U & Up	20 @ 250	5,000	
April 23rd	Baseball	8U & Up	25 @ 250	6,250	
May 7th	Softball	8U & Up	20 @ 250	5,000	
May 28th	Baseball	8U & Up	20 @ 250	5,000	
June 11th	Baseball	8U & Up	20 @ 250	5,000	
June 25/26	SB/BB	8U & Up	40 @ 250	10,000	
July 9th	SB/BB	8U & Up	20 @ 250	5,000	
August 6th	Softball	Adult All-Night Tournament	15 @ 250	3,750	
October	Softball	Mens League	6 @ 300	1,800	
October	Softball	Co-ed League	10 @ 300	<u>3,000</u>	
				49,800	
July 16th	Softball	Elite Tournament	30 @ 250	7,500	(Partnering with SBU)

Our summer Youth Softball and Baseball - May 23rd through July 5th (Estimated numbers)

T-Ball	18 @ 150	2,700	
Coach Pitch	15 @ 250	3,750	
3rd-8th	60 @ 350	<u>21,000</u>	
		27,450	
		49,800	
		27,450	
		<u>3,000</u>	
		80,250 (Gross)	

Other revenue streams: Gate, concessions

Lost 4 tournaments last summer —estimated loss in entry fees\$20,000

Also, we lost gate revenue, concessions. City lost revenue - Hotels, restaurants, Wal-mart, etc.

SPECIAL EVENT APPLICATION

APPLICANT AND ORGANIZATION INFORMATION

Sponsor Name: Southwest Baptist University and Student Association
Address: 1715 University Ave
City: Bolivar State: MO Zip: 65613
Daytime phone: (417) 328-1885 Cell phone: _____
Fax: _____ Cell phone (during event): (785) 226-4857
Email: mbanks@sbuniv.edu
Preferred method of contact: Email

EVENT INFORMATION

Event name: SBU Annual Run & Raise 5K
Event location: Southwest Baptist University
Date & time of Set up: April 30th, 2022 at 7:00am
Date & time of Event:
April 30th, 2022 at 8:00am

Date & time of Clean up:
April 30th, 2022 at 10:00am

Anticipated number of attendees: 150

Will the event sponsor be present and in charge of the event at all times? ☒ Yes ☐ No
If no, please provide name of responsible party present.

Name: Nicholas Schutte Cell phone (during event): (785) 226-4857

Type of activities planned (check all that apply):

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

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

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

Will temporary booths be set up? ☐ Yes ☒ No
If yes, will goods be available for purchase? ☐ Yes ☐ No

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

Will event be open to the public? ☒ Yes ☐ No

Will admission be charged? ☐ Yes ☒ No

Will donations be accepted? ☒ Yes ☐ No

Will electricity be required? ☐ Yes ☒ No

Will generators be used? ☐ Yes ☒ No

Will live music be performed? ☐ Yes ☒ No

Will a stage be set up/constructed? ☐ Yes ☒ No

Please list performance times _____

Will banners/signs be installed? ☐ Yes ☒ No

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

Is this an event for Charity? ☒ Yes ☐ No

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

Organization: Bolivar Community Outreach Ministries Contact Micah Titterington

Organization: _____ Contact _____

Organization: _____ Contact _____

Do you wish to have special weather briefings and involvement from Emergency Management & N?
☐ YES ☒ NO

Please indicate who is planned to provide the following services:

Service	City provided	Dedicated crew	Self provided	Not Applicable
Crowd Control			✓	
EMS Services	✓			
Fire Watch				✓
Restroom Facilities			✓	

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

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

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

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

Signature: Kevin Marcum Print: Kevin Marcum

Organization Name: Southwest Baptist University Student Association Date: 3/11/2022

OFFICE USE ONLY

Date submitted: 3-15-2022

Date scheduled to be presented to Council: 3-29-2022

Emergency Management: _____ Date: _____

Community Development: _____ Date: _____

Building Inspector (if applicable): _____ Date: _____

Fire Chief: _____ Date: _____

Police Chief: _____ Date: _____

Public Works Director: _____ Date: _____

City Clerk: _____ Date: _____

Date presented to Council: _____

☐ Approved ☐ Rejected

Initials: _____

The Southwest Baptist University Student Association is hosting a 5k race to support the Bolivar community and involve the student body on campus. The race will start on campus outside of Randolph Chapel at approximately 8:00am. The runners will then run east and then south past McClelland dining hall, through the Meyer and Woody Gott dorm parking lots, and then west on Aldrich Rd. From W Aldrich Rd they will turn North onto the Frisco Highline Trail. They will take the trail up to W Jackson St. and turn east until they reach S Clark Ave. Once they reach S Clark Ave. they will turn South until they reach W South St. where they will turn east until S Pike Ave. As the runners reach S Pike Ave. they will turn south until they reach Anderson Drive back on the SBU campus. They will take Anderson Drive until they go south on Ingman Drive where they will finish back at the starting line.

West Aldrich Rd. will need to be closed up to the Frisco Highline Trail from 8:00am – 9:00am

West Jackson St. to the intersection of South Clark Ave. will need to be closed from 8:00am – 9:00am

South Clark Ave. to West South St. will need to be closed from 8:30am – 10:00am

West South St. to South Pike Ave. will need to be closed from 8:00am – 10:00am

The Southwest Baptist University will take care of on campus road closings.



HOLD HARMLESS AGREEMENT

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

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

Signature: Tara Parson Print: Tara Parson, CFO & VP for Admin
Organization Name: Southwest Baptist University Date: 3-14-22
City of Bolivar Representative: Paula Henderson Date: 3-18-2022



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/09/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Loomis Insurance Agency Inc 1758 S Kentwood Ave Springfield MO 65804-1321	CONTACT NAME: Kathy Schmitt PHONE (A/C, No, Ext): (417)881-1661 FAX (A/C, No): (417)883-7272 E-MAIL ADDRESS: khouser@loomisinsurance.com <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> <tr> <td>INSURER A: Brotherhood Mutual Insurance</td> <td>13528</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Brotherhood Mutual Insurance	13528	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															
INSURED Southwest Baptist University 1600 University Ave Bolivar MO 65613-															

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR W/D	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS														
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			24MXA0481480	10/01/2021	10/01/2022	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>EACH OCCURRENCE</td><td>\$ 2,000,000</td></tr> <tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$ 1,000,000</td></tr> <tr><td>MED EXP (Any one person)</td><td>\$ 10,000</td></tr> <tr><td>PERSONAL & ADV INJURY</td><td>\$</td></tr> <tr><td>GENERAL AGGREGATE</td><td>\$ 6,000,000</td></tr> <tr><td>PRODUCTS - COMP/OP AGG</td><td>\$ 6,000,000</td></tr> <tr><td></td><td>\$</td></tr> </table>	EACH OCCURRENCE	\$ 2,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000	MED EXP (Any one person)	\$ 10,000	PERSONAL & ADV INJURY	\$	GENERAL AGGREGATE	\$ 6,000,000	PRODUCTS - COMP/OP AGG	\$ 6,000,000		\$
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	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td>\$</td></tr> <tr><td>BODILY INJURY (Per person)</td><td>\$</td></tr> <tr><td>BODILY INJURY (Per accident)</td><td>\$</td></tr> <tr><td>PROPERTY DAMAGE (Per accident)</td><td>\$</td></tr> <tr><td></td><td>\$</td></tr> </table>	COMBINED SINGLE LIMIT (Ea accident)	\$	BODILY INJURY (Per person)	\$	BODILY INJURY (Per accident)	\$	PROPERTY DAMAGE (Per accident)	\$		\$				
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	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>PER STATUTE</td> <td>OTH-ER</td> <td></td> </tr> <tr><td>E.L. EACH ACCIDENT</td><td></td><td>\$</td></tr> <tr><td>E.L. DISEASE - EA EMPLOYEE</td><td></td><td>\$</td></tr> <tr><td>E.L. DISEASE - POLICY LIMIT</td><td></td><td>\$</td></tr> </table>	PER STATUTE	OTH-ER		E.L. EACH ACCIDENT		\$	E.L. DISEASE - EA EMPLOYEE		\$	E.L. DISEASE - POLICY LIMIT		\$		
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E.L. DISEASE - EA EMPLOYEE		\$																			
E.L. DISEASE - POLICY LIMIT		\$																			

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 SBU is holding a 5K on April 30, 2022 from 9 - 11 a.m.

The certificate holder is named as an additional insured for this event. Coverage for the additional insured is strictly subject to all the terms of the policy.

CERTIFICATE HOLDER

CANCELLATION

AI 006179

City of Bolivar 315 S Main Ave, PO Box 9 Bolivar MO 65613-	<p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p> <p>AUTHORIZED REPRESENTATIVE</p> <p style="text-align: center;"><i>Kathy Schmitt</i></p>
--	--

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

REQUEST FOR LETTER OF INTEREST PROFESSIONAL ENGINEERING SERVICES

The City of Bolivar is requesting the services of a consulting engineering firm to provide professional engineering including preliminary engineering, grant applications, final design and construction inspection services for projects under the American Rescue Plan Act of 2021 (ARPA) or Economic Development Administration (EDA) program(s). These projects are to be determined, but may include roadways, bridges, buildings, and other county infrastructure. If your firm would like to be considered for these consulting services, you may express your interest by responding to our office. Please limit your response to a letter of interest no more than 4 total pages. This letter should include any information that may help us in the selection process, such as persons or team you would assign to our project(s), backgrounds of those individuals demonstrating familiarity with similar projects, and examples of projects that your company has recently completed. It is required that your firm's Statement of Qualifications (RSMo 8.285 through 8.291) shall be submitted with your firm's Letter of Interest or be on file with our County. The Statement of Qualifications is not included in the total page count limit.

DBE Firms must be listed in the MRCC DBE Directory located on MoDOT's Website at www.modot.gov, in order to be counted as participation towards an established DBE Goal. We encourage DBE firms to submit letters of interest as prime consultants if they feel the projects can be managed by their firm.

We request all letters to be received by March 24th, 2022 at 2:00p.m., Attention: City Clerk. Please mark envelope as "Engineering RFQ".

Sincerely,

Tracy Slagle
City Administrator

Note: A page is defined as 8-1/2 by 11 inches and printed on one side. 4 Copies of the letters of interest should be received at the address and time specified.



ALLGEIER, MARTIN and ASSOCIATES, INC.
Consulting Engineers

March 24, 2022

City of Bolivar
City Clerk
345 S. Main Ave., P.O. Box 9
Bolivar, MO 65613

Re: Engineering RFQ Letter of Interest

Selection Committee,

The City of Bolivar needs to be well-prepared to spend American Rescue Plan Act of 2021 (ARPA) or Economic Development Administration (EDA) funds. These funds are to be spent on roadways, bridges, buildings, and other city infrastructure, as needed. In order to be well-prepared, we will assist the City in preparing preliminary engineering, grant applications, final design, construction administration and inspection according to ARPA and EDA requirements for selected projects.

Ahead of Schedule

ARPA funds must be spent by December 31, 2024. EDA funds are used for public works projects related to job creation and economic growth opportunities. EDA funds are cyclical and applied for annually. Due to the nature of funding, it will be critical for your engineering expert to manage project schedules.

Here's what our clients are saying about our ability to stay on or ahead of project schedules;

"AMA has done a great job of working through the few minor construction deviations that have come back from the field in a timely manner."*

"Helps us stay on time and under budget."*

"We had our materials well ahead of grant deadlines."*

*Quotes taken from the 2022 Client Feedback Tool administered by Client Savvy.

Funding Documentation and Deadlines

Additionally, as your engineering expert, we will keep you on task with required documentation and deadlines. We helped the City of Joplin manage \$20 million of CDBG Disaster Relief funding to complete sanitary sewer rehabilitation projects after the 2011 tornado. This required detailed and accurate reporting and documentation in order to properly use the grant money.

Scope of Work

The City has indicated the need for engineering for roadways, bridges, buildings, and other infrastructure applicable for ARPA and/or EDA funds. Based on this scope of work, we are prepared to assist you with these projects.

I, John Forrester have worked with the City since 2005. I am currently serving as the City's contact for General City Engineering. I have worked closely with the City on a wide variety of projects as requested in this RFQ. These include the Jackson Street Box Culvert replacement, Airport Hanger Roofing Repair specifications, Buffalo St. sidewalk design and inspection, stormwater drainage and detention, street overlays, alternate roadway routings and alternate intersection concepts.

We are working with the City on a stormwater drainage project on South Hartford of which the City just approved our work order to complete the design that includes an 8-foot square area inlet along South Hartford, drainage piping and structures to Mt. Gilead Road, conduit piping and open channel along Mt. Gilead Rd along with a box culvert at S. 131st Road. Monnie Sears, RLS, is providing survey data and Sarah Simon, PE, will be completing the open channel and box culvert sizing. Sarah had previously performed the necessary hydrology and hydraulics work to size the 8-foot area inlet and associated piping.

Mike Atkinson, PE, has worked with the City of Bolivar on several road improvement projects. These include Oakland Street overlay, North Hartford Avenue redevelopment consulting, and pre-engineering investigation of a roundabout at Aldrich and Boston. Mike has also provided general consulting on pavement overlays for concrete roadways. He is prepared to continue assisting the City with roadway projects in asphalt and concrete applications, geometric improvements, closed or open drainage systems, and intersection designs.

Tom Hancock, PE, Rich McMillian, PE, and I have performed numerous engineering services for the City during previous employments. The interaction with the City on these projects gives us a very good understanding of the goals and intentions as the City approaches projects along with the necessary working relationships.

"Easy to communicate with and very accommodating with our time sensitive projects." - City of Carterville, MO

"The staff has always been very cost conscious when working with our projects." - City of Lamar, MO

Staff

Kurt Higgins, PE

Senior Vice President
Project Management
Stormwater
Roadways

Michael Atkinson, PE

Vice President, Civil Engineer
Roads and Bridges
Sidewalks and Trails
Stormwater
Structural Building
- Demolitions
- Renovations

John Forrester, PE

Senior Project Engineer
Project Management
Stormwater
Quality Control

Blake Watson, PE

Project Engineer
Roads and Bridges
Sidewalks and Trails
Stormwater

Jared Nichols, PE

Project Engineer
Roadways
Structural Building
- Demolitions
- Renovations
Stormwater

Charles Patterson, Ph.D., PE, CFM

Vice President, Project Engineer
Hydrology and Hydraulic Analysis
Stormwater

Sarah Simon, PE

Project Engineer
Hydrology and Hydraulic Analysis
Stormwater



Roads Bridges



Project	Client	Project Manager	Const. Cost	Discipline	Year
White Park Trail Phase 2	City of Aurora	Michael Keaton	\$304,362.80	Trails	2016
Route Z Sidewalks Phase 1	City of Carl Junction	Kurt Higgins	\$191,575.00	Sidewalks	2016
Route Z Sidewalks Phase 2-4	City of Carl Junction	Michael Keaton	\$761,944.50	Sidewalks	2017
CDBG NID 4 Sidewalks, Phase II	City of Joplin	Michael Keaton	\$212,777.80	Sidewalks	2018
McKinney, Hamilton & Park Sidewalks	City of Neosho	Michael Keaton	\$183,332.50	Sidewalks	2015
Cowgill & Walnut St Improvements	City of Chillicothe	Michael Atkinson	\$1,254,361.00	Roadway	2019
Street Maintenance	City of Chillicothe	Michael Atkinson	\$242,353.00	Roadway	2019
Corporate Drive	City of Chillicothe	Michael Atkinson	Est. \$180,000	Roadway	2020
Litton Road	City of Chillicothe	Michael Atkinson	\$337,143.00	Roadway	2020
South Mitchell Street Improvements	City of Chillicothe	Michael Atkinson	\$1,054,256.00	Roadway	2020
CR110 Bridge Replacement Over Jenkins Creek	Jasper County Commission	Michael Atkinson	\$1,025,771.00	Bridge	2019
Oak Road Bridge Replacement Over Deer Creek	Jasper County Commission	Michael Atkinson	Est. \$700,000	Bridge	2020
Baxter Street Paving	City of Neosho	Michael Keaton	\$242,271.00	Roadway	2019
Coler Street Over Hickory Creek	Newton County Missouri	Michael Atkinson	\$1,018,249.00	Bridge	2020
Jackson Avenue Bridge Replacement	Newton County Missouri	Michael Atkinson	\$2,501,000.00	Bridge	2019
CDBG Roads	City of Norwood	Michael Atkinson	Est. \$450,000	Roadway	2020
Route 66 Bridge Replacement	Jasper County Commission	Blake Watson	\$447,000.00	Bridge	2019
South Lincoln Stormwater Improvements	City of Aurora	Michael Atkinson	\$385,558.00	Roadway	2018
Route 170 Improvements (HWY 60 / CR 640)	Wyandotte Nation	Kurt Higgins	\$319,479.00	Roadway	2017
Wyandotte Ridge Subdivision	Wyandotte Nation	Kurt Higgins	\$654,000.00	Roadway	2019
South High Avenue Street Improvements Cdbg Nid 4	City of Joplin	Michael Keaton	\$479,257.60	Roadway	2017
Bridge and Culvert Replacement Program	Jasper County Commission	Michael Atkinson	\$2,544,961.00	Roadway/Bridge	2019

Stormwater



Project	Company	Project Manager	Const. Total*	Discipline	Year
Stormwater Master Plan	City of Aurora	Charles Patterson	N/A	Stormwater	2019
Cherokee Hills Stormwater Improvements	City of Bartlesville	Michael Atkinson	\$428,330	Stormwater	2020
7th Street Bridge Replacement Flat Creek	City of Cassville	Michael Atkinson	N/A	Bridge Hydraulics	2019
South Mitchell Street Improvements	City of Chillicothe	Michael Atkinson	\$1,459,801	Stormwater	2020
Overlook Drive Culvert Replacement	City of Coffeyville	Michael Atkinson	\$195,000	Bridge Hydraulics	2020
Barnett Lake Seepage Rehabilitation	Jim Barnett	Charles Patterson	N/A	Dams/Levees	2020
Center Creek Bank Stabilization	Kurt Higgins	Kurt Higgins	\$71,081	Streambank Stabilization	2018
CR110 Bridge Replacement Over Jenkins Creek	Jasper County Commission	Michael Atkinson	\$1,025,771	Bridge Hydraulics	2018
Oak Road Bridge Replacement Over Deer Creek	Jasper County Commission	Michael Atkinson	\$700,000 Est.	Bridge Hydraulics	2020
7th & Illinois Stormwater Improvements	City of Joplin	Kurt Higgins	\$2,069,000	Stormwater	2020
Murphy Blvd Detention Basin	City of Joplin	Kurt Higgins	\$766,900 Est.	Stormwater Detention	2016
Building Program, Hydraulic and Hydrology Study	Neosho Schools	John Briggs	Est. \$21,000,000	Stormwater	2020
Limekiln Diversion Dam	City of Neosho	Michael Atkinson	\$811,000 Est.	River Hydraulics	2020
Baudendistel Dam	Meridian Land Group LP	Charles Patterson	N/A	Dams/Levees	2017
Coler Street Over Hickory Creek	Newton County Missouri	Michael Atkinson	\$1,018,249 Est.	Bridge Hydraulics	2020
Jackson Avenue Bridge Replacement	Newton County Missouri	Michael Atkinson	\$2,501,000	Bridge Hydraulics	2019
North Fork Spring River Bank Stabilization	Jasper County Commission	Michael Keaton	\$143,000	Streambank Stabilization	2018
South Lincoln Stormwater Improvements	City of Aurora	Michael Atkinson	\$385,558	Stormwater	2018

Demolition & Structural Renovation Projects



Project	Location	Engineer	Discipline	Year
CDBG Demolition of 11 Structures	Crane, MO	Jared Nichols	Structural	2022
Neosho CDBG Demolition and Spring Exposure	Neosho, MO	Michael Atkinson	Structural	2013
Joplin 506 & 508 Virginia Demolition and Rehabilitation	Joplin, MO	Jared Nichols	Structural	2018
Chillicothe Police Station Structural Assessment	Chillicothe, MO	Jared Nichols	Structural	2019
Aurora Police & Fire Stations Structural Assessment	Aurora, MO	Jared Nichols	Structural	2015
Joplin Memorial Hall Roof Structural Assessment	Joplin, MO	Michael Atkinson	Structural	2020
CABB Jayhawk Fine Chemicals 21 Structural Projects	Galena, KS	Michael Atkinson & Jared Nichols	Structural	2014 to Present
Carthage Water & Electric Warehouse Renovation	Carthage, MO	Jared Nichols	Structural	2017
NEO Electric Coop Roof Support Analysis & Design	Grove, OK	Jared Nichols	Structural	2018

Construction Inspection



Project	Client	Project Manager	Const. Cost	Discipline	Year
Cowgill & Walnut St Improvements	City of Chillicothe	Michael Atkinson	\$1,254,361	Roadway	2019
Corporate Drive	City of Chillicothe	Michael Atkinson	Est. \$180,000	Roadway	2020
Jenkins Creek CR110 Bridge Replacement	Jasper County Commission	Michael Atkinson	\$1,025,771	Bridge	2019
Jackson Avenue Bridge Replacement	Newton County Missouri	Michael Atkinson	\$2,501,000	Bridge	2019
South Lincoln Stormwater Improvements	City of Aurora	Michael Atkinson	\$385,558	Stormwater	2018
WWTP Filter Replacement	City of Springfield	Dean Willis	\$2,277,777	WW Treatment	2019
Clarifier #2 Painting	City of Fort Scott KS	James DeGruson	\$77,465	Water Treatment	2020
Wyandotte Ridge Subdivision	Wyandotte Nation	Kurt Higgins	\$654,000	Roadway/Water Distribution	2019
Interstate Improvements	MODOT	Kurt Higgins	\$5,000,000	Roadway/Bridge	2019

Survey



Project	Client	Project Manager	Const. Cost	Discipline	Year
7th and Illinois Stormwater Survey	City of Joplin	Monnie Sears	\$2,069,000	Survey for Stormwater	2019
Engineering Survey Support	Wyandotte Nation	Kurt Higgins	N/A	Survey for Multiple Projects	On-Going
Airport Boundary Survey	City of Coffeyville	Monnie Sears	N/A	Survey for Airport	2017
Empire Power Plant Topo Survey	Palmerton & Parrish	Kurt Higgins	N/A	Survey for Geotechnical	2013
GIS Inventory and Survey	Anderson Engineering	Chris Erisman	N/A	Survey for GIS Data	2019
Boundary Survey of Missouri Sugar	Branco Enterprises	Monnie Sears	N/A	Survey for Contractor	2020
Phase II Bike & Pedestrian Trail	City of Aurora	Michael Atkinson	\$300,611	Survey for Trails	2016
Sidewalk Improvements Survey	City of Neosho	Michael Atkinson	\$449,089	Survey for Sidewalks	2014
Liberty Utilities Windfarm	Mortenson	Kurt Higgins	N/A	Survey for Windfarm	2020

As you can see, we are well-versed in the types of projects you are requesting. We have the right professionals to help guide you through the entire process. Due to time constraints, we are submitting a previous version of our company SOQ from 2017, currently on file with the city, with this letter of interest. We will send an updated company SOQ within 5 business days of this letter.

Sincerely,

ALLGEIER, MARTIN and ASSOCIATES, INC.

John K. Forrester

John Forrester, PE
Senior Project Engineer
john.forrester@amce.com
417.862.3355

Kurt Higgins

Kurt Higgins, PE
Senior Vice President
kurt.higgins@amce.com
417.680.7370



March 24, 2022

City of Bolivar
Attn: Tracy Slagle - City Administrator
345 S. Main Ave.
Bolivar, MO 65613

RE: Request for Letter of Interest - Professional Engineering Services

Dear Mrs. Slagle:

Congratulations on being the leadership that Bolivar needs to lead us into the future. When I first moved to Bolivar over a decade ago the future of Bolivar was clouded, financial obligations loomed. However strong leadership to vision for the future has brought forth a bright future. From the sale of the water and wastewater services to working to find new grant opportunities, these are the things that are helping to make Bolivar a great place to live.

Today, we are at a spot in time with available grant funding, sale of assets and ARPA funding we have the opportunity to possibly move Bolivar forward into the next level of prosperity. This abundance of potential funding will take both strong relationships and ability to leverage dollars. It is the correct mix of relationship, and history of connecting project funding that makes **Great River Engineering (GRE)** the right fit for this project.

GRE is entering our 25th year of business. Our first public project was when Denzil Roberts and the Polk County Commission hired GRE to complete a county bridge. Since that time, we have grown to over 40 talented professionals. GRE is headquartered in Springfield, MO and was the City of Springfield Small Business of the Year in 2018. Our connection with the Bolivar area is deep, with Myself being one of the 3 total owners of GRE living just outside of Bolivar. Additionally, multiple employees live in or near town. We live, shop, and spend time with our families in town and are proud of the community.

I know from talking to the City that the long-term desire will be to move the east loop project forward. The path forward to complete this project is one that will be partnering between the City, the County and Special Road District. Partnering will help us to utilize more grant opportunities. This follows my presentation I gave at the LTAP National Conference on leveraging grants. For this project we will work to combine as many possible funding avenues as are required. We routinely complete projects that require multiple funding sources. This presents the challenge of financial tracking as well as any specific bidding requirements. GRE will help with the entire process.

I look forward to partnering with the City to deliver these projects. Please if you have any questions call me directly anytime at 417.860.4909.

Sincerely,


Jason Sivils, PE
Project Manager

4220 Duncan Ave., Suite 201
St. Louis, MO 63110

2826 S. Ingram Mill Rd.
Springfield, MO 65804

908 Broadway Blvd., Suite 100
Kansas City, MO 64105

www.greatriv.com
314.400.7677

MEET THE TEAM



Garen McElroy, PE
Transportation Team Leader
Project Manager

Mr. McElroy is our Transportation Team Leader and the project manager for the City of Bolivar East Loop Project. Prior to working at GRE he served as the Chief Engineer for the Greene County Highway Department. In this role he prepared and reviewed engineering documents and oversaw the Civil Engineering functions of Greene County. Mr. McElroy worked extensively on the Kansas Extension project for Greene County, a very similar project to the East Loop. Other project experience include management of roads, intersections and bridges.



Jason Sivils, PE
Principal in Charge

Mr. Sivils is a professional engineer specializing in project delivery. He has provided support for these projects from design to construction inspection. He is experienced in multiple phases of the design process including, design, direction of survey crews and office personnel, coordination with clients and regulatory agencies, and right-of-way acquisition.



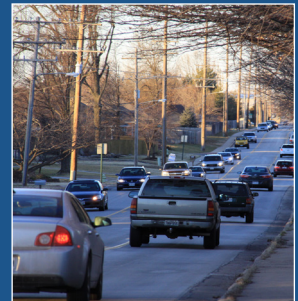
Shannon Shank, PE, PTOE
Transportation Engineer

Mr. Shank has experience managing civil engineering projects from conception through design and construction, including 24 years of experience in the design of roadways, streets and intersections, stormwater, and traffic signals, for local, county and state entities. His experience also includes the design and/or accommodation of related work such as storm drainage and utilities.



Mike Beaty, PE, PTOE, CFM
Transportation Engineer

Mr. Beaty has more than 34 years of experience in Civil Engineering and Project Management of all types. He is experienced in all facets of municipal civil engineering projects including water, wastewater, storm water, road, street, bridge, and traffic engineering projects and transportation planning projects. With more than 34 years' experience in both municipal government and private sector analysis and design, he is responsible for analysis and design processes. Mike has overseen several transportation projects throughout his years.

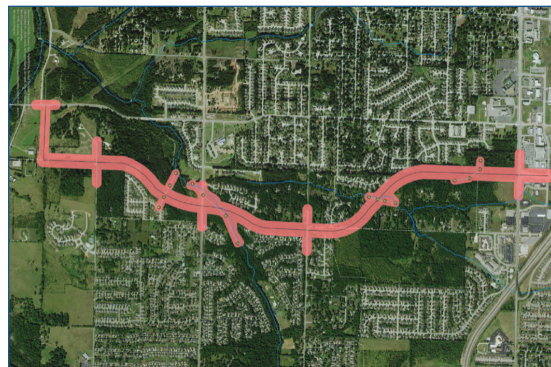




EXPERIENCE & TECHNICAL COMPETENCE

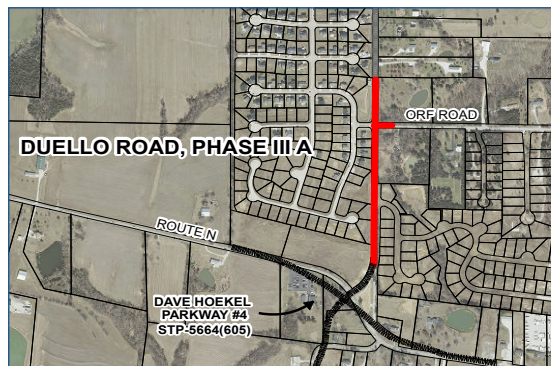
Kansas Extension Project Greene County, Missouri

The Greene County Highway Department selected **Great River Engineering** to lead the survey and utility coordination portions of the Kansas Extension project. The project involves extending the current Kansas Expressway south to Farm Road 141. Our scope included the determination of existing right of way, preparation of new right-of-way plans and right-of-way acquisition documents, and coordinating the relocation of eleven different utility agencies. Our survey team has completed the boundary survey, topographic survey, and the preparation of the right-of-way acquisition documents. Our design team has worked with the various utility companies and the Greene County Highway Department to obtain relocation plans for all utilities in conflict with the proposed roadway alignment.



Duello Road Improvements - Orf Road to Route N St. Charles County, Missouri

Great River Engineering is providing design services for improvements to approximately 0.3 mile of a major collector roadway in St. Charles County. Beginning north of Orf Road to north of Route N, the design improves a narrow 20 feet wide road to a 36 feet wide roadway with curb and gutter, enclosed storm water, and new 5 feet wide sidewalks, as well as intersection improvements at Orf Road. Design services include surveying, traffic circulation study, design of the improvements, including horizontal and vertical alignment modifications, right-of-way preparation, and preparation of final bidding plans and contract documents.



Bridge No. 1830020 Polk County, Missouri

Great River Engineering served as the design engineer as well as provided construction administration services on Polk County Bridge No. 1830020. This was a 300' long replacement bridge over the Pomme de Terre River. Additionally, completion of this project required rock blasting with a 65' vertical face. This project was funded through the BRO Program.



Taney County Expressway Taney County, MO

The Taney County Expressway connects Coon Creek Road at Route BB and travels west to Industrial Park Drive and Birch Street in Hollister and on to Highway 65. The Expressway corridor is 2.6 miles long and includes bridges, a pedestrian overpass and intersection improvements at connecting roads. The Expressway provides a transportation corridor that alleviates the truck, school, and local traffic conflicts that exists on Highway 76 as it connects through narrow, curvy roads to Highway 65. The Taney County Expressway realizes the vision of the surrounding communities, the long-range transportation plan for the Southwest Missouri Council of Governments and the goals of the Southwest MoDOT District.



Capacity and Capability

We know that one concern with any engineering firm is the capacity and capability to complete the projects. You want the projects done without delay or lag. We have 41 professionals on staff, which we feel is a huge asset to the City of Bolivar. **We are large enough to provide the services needed, while being small enough to give you the level of service you deserve.** You are not going to be a number on a page to a mid level manager in some far off office, you will be an important client to the owners of the firm.

Great River Engineering has analyzed our current staffing, resource levels, current commitments, and resources which are currently uncommitted. We have determined that we can perform the work, including any specialized services the City of Bolivar may need during this project.

Past Performance

We understand that being able to meet a budget is often the most important aspect of any project. While we cannot guarantee a final budget we can be proactive to help keep our projects on budget. **Strong project management is key to keeping a project on budget.** From the start of the project we clearly layout the construction budget, and keep it in mind throughout the design process. The project manager will work closely with the City of Bolivar to keep you informed of the decisions and status to ensure that budget changes are clearly relayed. It is vital to the success of a project that you are aware of any budget changes during the design process and can afford to complete the project. As the engineer, it is our job to help you deliver a successful project, this includes both on schedule and on budget.

Proximity & Familiarity

GRE is a Springfield Missouri headquartered firm. We are local to the City of Bolivar and have worked together for over a decade. Our team has a close proximity and is familiar with the County.

References

Shannon Hancock
Polk County
(417) 326-2922

Sam Rost
City of Marshfield
(417) 468-2310

Michael Teel
City of Fulton
(573) 592-3160

Wayne Housley
Greene County Hwy Dept.
(417) 831-3591

Brandon Williams
Taney County
(417) 546-7204

Keith Sharpe
Dallas County
(417) 345-2632

Funding

The most important aspect of the project is to help find funding for the construction. GRE is accustomed to this and has experience in almost every type of grant funding available. We will look into the following as possible routes for grant funding:

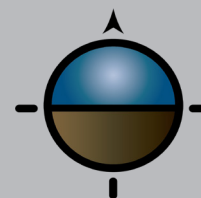
- *Governors Costs Share;*
- *Safe Streets for All;*
- *Reconnecting Communities Pilot Program;*
- *Rural Surface Transportation Grant Program;*
- *Community Development Block Grant and many others.*

Schedule

The schedule will be driven by funding chosen but we foresee building the roadway in sections in order to get open as soon as possible as well as ensure the funding obligations are met. Many of the funds we are discussing have timelines for obligation and disbursement. We will structure the construction to meet both requirements.

Costs

Costs will be a major factor in this project. The best method we have found to help control costs is to give a monthly budget update to the client during design. Then to look for value engineering options to deliver the same or better quality at a reduced cost. For this we often engage a few retired contractors and engineers to ask for input on the design, ie places they see to save costs. In the end we cannot dictate the costs, but we can strive to keep you aware and keep it in control. GRE has a historic change order percent of less than 1% of construction costs.



GRE
GREAT RIVER
ENGINEERING