



5/13/2022  
1:45pm  
PA

**BOARD OF ALDERMAN  
REGULAR SESSION  
CITY HALL, 345 S. MAIN, BOLIVAR, MO 65613  
TUESDAY, MAY 17th, 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:**

April 14th, 2022 Work Session; April 26th, 2022 Regular & Executive Session

**2. BILLS & FINANCIAL REPORTS.**

**3. ADMINISTRATOR REPORT:**

**4. MAYORAL APPOINTMENT: Introductions, Presentations, Resolutions, Proclamations and Citizen Request:**

\*Request to Address Council: Citizens Shawne Ross, Becca Ross

**5. OLD BUSINESS:**

- a. Bill No. 2022-31: An Ordinance Authorizing a Contract with Clint Webb's Backhoe Service, Inc for the City's Grave Digging Services.
- b. Bill No. 2022-32: An Ordinance Authorizing the City of Bolivar to Participate in the Missouri Firefighters' Critical Illness Trust Pool and Further Authorize the Mayor to Execute such Documents.
- c. Bill No. 2022-33: An Ordinance Acceptance by the City of Bolivar of Easement from Citizens Memorial Hospital.
- d. Bill No. 2022-34: An Ordinance Authorizing an Agreement with Southwest MO Council of Governments for Preparation of a City of Bolivar Transportation Plan.
- e. Financing of Fire Department Mini Pumper Truck
- f. Fire Department Request for expenditures list of Indirect Proceeds-Utilities
- g. Municipal Advisor Review
- h. Public Consumption of Alcohol
- i. Street Department Used Truck Options of Indirect Proceeds-Utilities

**6. NEW BUSINESS:**

- a. Bill No. 2022-35: An Ordinance Re-Adopting the City Code Section 100.240; Relating to Conflicts of Interest of the Governing Body.
- b. Bill No. 2022-36: An Ordinance Electing to Have the City of Bolivar's Municipal Court Cases Heard by Polk County Circuit Court Associate Circuit Judges.
- c. Bill No. 2022-37: An Ordinance Directing the City to Acquire Certain Real Estate located at 427 S. Clark Ave by Process of Eminent Domain.
- d. Bill No. 2022-38: An Ordinance Approving Fund Transfers from the Water and Sewer Fund from the Liberty Utilities Sale to Record the Pay Off of Park Certificates of Participation Series 2016 and 2010B.
- e. New Street Lights on 500 block of North Sunset
- f. Building Permits

**7. CALENDAR OF EVENTS:** May 21<sup>st</sup>, 2022 Missouri Beef Days Parade; June 7<sup>th</sup>, 2022 Work Session; June 9<sup>th</sup>-10<sup>th</sup>, 2022 MML Elected Officials Training; June 14<sup>th</sup>, 2022 Bolivar Night at the Springfield Cardinals; June 28<sup>th</sup>, 2022 Regular Session

**8. EXECUTIVE SESSION: RSMo 610.021(2) Leasing, Purchase or Sale of Real Estate by a public governmental body where Public knowledge of the transaction might adversely affect the legal consideration therefor. RSMo 610.021(1) Legal Actions, Cause of Action, or litigation involving a public governmental body and Any confidential or privileged communications between a public governmental body or its representatives and its attorney.**

**9. ADJOURNMENT:**

\*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  
THURSDAY, APRIL 14th, 2022 AT 6:30 P.M.

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

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

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

**Aldermen absent:** None.

**Others in attendance:**

City Administrator Tracy Slagle, City Attorney Donald Brown, Public Works Director Jerry Hamby, Parks and Recreation Supervisor Todd Schrader, Police Chief Mark Webb, Fire Chief Brent Watkins, City Clerk Paula Henderson, Community Development Supervisor Kyle Lee and several visitors from the public.

**Pledge of Allegiance:** Led by Mayor Warwick.

**Motion to Adopt Agenda:**

Alderman Sagaser made a motion to approve the agenda, including moving item 6. Ballfield Lights to the bottom of the meeting. Alderman Tennis seconded the motion, which was unanimously approved.

**Approval of the Certified Election Results:**

Alderman Sagaser made a motion to approve the Election results as presented by Polk County Clerk Bobbi Lear. Alderman Ross seconded the motion, which was unanimously approved.

**Swearing in Newly Elected Officials:**

City Clerk Paula Henderson swore in the 2022 elected Aldermen with two year terms: Ethel Mae Tennis-Ward I; Justin Ballard- Ward II; Steve Sagaser-Ward III; Alexis Neal-Ward IV and Aldermen with one year term: Dan Wohnoutka-Ward III.

**Appoint: "Acting President of the Board of Aldermen".**

Alderman Sagaser made a motion to appoint Aldermen Justin Ballard as acting president of the Board. Alderman Ross seconded the motion, which was unanimously approved.

**Re-Appoint City Attorney and Prosecuting Attorney:**

Aldermen Ross made a motion to approve the reappointment of Don Brown with Douglas, Haun and Heideman as City Attorney and Prosecuting Attorney and to include an additional 10 hours per month with an annual cost increase of \$15,000. Alderman Neal seconded the motion, which was unanimously approved.



**Municipal Financial Advisor RFP Review:**

Request for Proposals notice was advertised and two proposals were received, Bakertilly Municipal Advisors and Columbia Capital Municipal Advisors. No motions were made.

**2022 Street Overlay List:**

Citizen Robert Price expressed concerns regarding a street near his home. Alderman Neal made a motion to go out to bid the street list. Alderman Sagaser seconded the motion, which was unanimously approved.

**Unbudgeted item: Parks Department Mower Trailer Needs:**

Alderman Ross made a motion to approve a future budget amendment for a mower trailer cost around \$4,000. for the Parks/Cemetery Department. Alderman Tennis seconded the motion, which was unanimously approved.

Mayor Warwick excused himself from the meeting at 7:25p.m. President of the Board, Justin Ballard took over.

**Ballfield Lights Bid Review:**

Alderman Skopec made a motion approve the \$297,550 ballfield light bid from Warwick Electric, LLC. Alderman Sagaser seconded the motion.

**Roll Call:**

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

Nays: None.

Absent: None.

Mayor Warwick came back to the meeting at 7:44 p.m.

Alderman Ballard made a motion to pay for the Wheel Loader in full. Alderman Sagaser seconded the motion.

**Roll Call:**

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

Nays: None.

Absent: None.

**Executive Session:**

Alderman Neal at 7:45 p.m. made a motion to go into Executive Session: RSMo 610.021(2) Leasing, Purchase or Sale of Real Estate by a public governmental body where Public knowledge of the transaction might adversely affect the legal consideration therefor. Alderman Sagaser seconded the motion.



Roll Call:

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

Nays: None.

Absent: None.

**Others in Attendance:**

City Attorney Don Brown, City Administrator Tracy Slagle, City Clerk Paula Henderson.

Discussion and no motions made.

**Motion to Move into Open Session:**

Alderman Sagaser made a motion to return to Open Session at 8:02 p.m. Alderman Keith seconded the motion.

Roll Call:

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

Nays: None.

Absent: None.

**Motion to Adjourn:**

Aldermen Sagaser made a motion to adjourn Work Session at 8:03 p.m. Aldermen Ross seconded the motion, which was unanimously approved.

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**Christopher D. Warwick, Mayor**

**ATTEST:**

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**Paula Henderson, City Clerk**



BOARD OF ALDERMAN REGULAR SESSION  
CITY HALL, 345 S. MAIN, BOLIVAR, MO 65613  
TUESDAY, APRIL 26th, 2022 AT 6:30 P.M.

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

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

**Aldermen present:** Ethel Mae Tennis, Dusty Ross, Steve Skopec, Alexis Neal, Dan Wohnoutka, Charles Keith, Steve Sagaser.

**Aldermen absent:** Justin Ballard until 7:33 p.m.

**Others in attendance:**

City Administrator Tracy Slagle, Police Chief Mark Webb, Public Works Director Jerry Hamby, Building Inspector Kyle Lee, Parks and Recreation Supervisor Todd Schrader, Fire Chief Brent Watkins, City Attorney Don Brown, Police Chief Mark Webb, Finance Director/Deputy City Clerk Natalie Scrivner, City Clerk Paula Henderson, Economic Development Alliance Bolivar and Polk County Executive Director Gail Noggle 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 Mayoral Appointment of Economic Development Alliance 501 C-3 Board of Directors following Bills and Financials. Alderman Keith seconded the motion, which was unanimously approved.

**Approval of Minutes: March 8th, 2022 Work and Executive Session, March 29th, 2022 Regular Session, March 31st, 2022 Special Session and Correction to December 14th, 2021 Regular Session Minutes.** Aldermen Keith made a motion to approve. Aldermen Tennis 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.

**Mayoral Appointment: Introductions, Presentations, Resolutions, Proclamations**

Economic Development Authority 501 C-3 Board of Director Appointments. Mayor Warwick suggested Representing IDA-Pat Douglas, Representing Chamber of Commerce-Paul Folbre, Representing Healthcare-Michael Calhoun, Representing University-Dr. Brad Johnson, Representing Utilities-Nick Seiner and Mike Hayward, Representing Financial or banking-Janieca Hancock, Representing Bolivar R-1 School-Dr. Richard Asbill, Representing City of Bolivar-Chris Warwick and Tracy Slagle,



Representing Polk County-Shannon Hancock, Representing Not-for-Profit-Micah Titterington, Representative at Large-Steve Skopec Jr. Alderman Sagaser made a motion to approve the recommendations. Alderman Neal seconded the motion, which was unanimously approved.

**Administrator Report:**

City Administrator Tracy Slagle presented the Administrators Report. It is proposed that the Board of Alderman meet for one Regular Session in May, due to staff being out for conferences. Staff is spread thin and now is an opportune time to remind them how much we appreciate them and try to do our best to not schedule non-critical assignments during these times. The position of Public Information Officer/Social Media Specialist has been fulfilled and will start the end of May. On March 11<sup>th</sup>, 2022 the city received an additional \$10,759.51 in ARPA funds from the state. The Clerk's Office has sent out Business license renewals and renewal information is due back 6/30/22. Several roofers and hail damage repair contractors are in the area seeking work after the recent storm on April 21<sup>st</sup>. We do require these companies to obtain a business license. Public Works Director Jerry Hamby gave an update regarding the projects that have been completed over the last year: Golf Course Club House roof/siding, Ballfields portable concession stand, remodeled the Fullerton fields concession stand, south entrance posts on the Greenway Trails, leaf cleanup, repair park benches, Dunnegan Park painted black fence on Forrest St, seal coated basketball court/parking lot at Cribbs Youth Park, Golf Course tree trimming, installed fountain at Dunnegan Park. Parks and Recreation Supervisor Todd Schrader updated the Board. Open swim will be opening on Saturdays and Sundays starting April 30<sup>th</sup>, 2022, then regular open swim will start May 27<sup>th</sup>, 2022. Many programs have been underway through the recreation department: dances, after/before school programs, youth volleyball, youth soccer, adult volleyball, spring softball/baseball leagues, adult pickleball. A Fall sports information packet will be provided to each student before school is on break for the summer. Alderman Ross made a motion to approve the Administrators Report. Alderman Keith seconded the motion, which was unanimously approved.

**Mayoral Appointment: Introductions, Presentations, Resolutions, Proclamations**

\*Reappoint Planning and Zoning Board Members: 1 Member for a 1-year term from the Board of Aldermen; 4-year term, Dr. Kwasi Ofori-Yeboah; 4-year term, Matthew Rice. Alderman Sagaser made a motion to appoint Alderman Alexis Neal as the Board of Aldermen member for a 1-year term and the recommendations of Dr. Kwasi Ofori-Yeboah and Matthew Rice for 4-year terms. Alderman Tennis seconded the motion, which was unanimously approved.

\*Missouri Beef Days Update, May 16<sup>th</sup>-21<sup>st</sup>, 2022. Matt Henenberg updated the board regarding the Midwest event. There will be a safety meeting held before that week. Additional information can be found at [www.missouribeefdays.com](http://www.missouribeefdays.com)

\*Bolivar Transportation Plan Proposal, Southwest Missouri Council of Governments. Jason Ray and Aishwarya Shrestha reviewed the Plan Proposal. Alderman Keith made a motion to approve. Alderman Neal seconded the motion, which was unanimously approved.





**Old Business:**

**Bill No. 2022-23 An Ordinance Authorizing an Agreement with Quarles Supply Co, Inc for Purchase of Skid Steer and Murphy Tractor and Equipment Co. for Purchase of a Compact Excavator and a Full-Size Excavator for the City of Bolivar Street Department.** Alderman Sagaser made a motion for the first reading of Bill No. 2022-23. Alderman Neal seconds the motion. The City Attorney read Bill No. 2022-23. Ordinance 3728.

**“AN ORDINANCE AUTHORIZING AN AGREEMENT WITH QUARLES SUPPLY CO, INC FOR PURCHASE OF SKID STEER AND MURPHY TRACTOR AND EQUIPMENT CO. FOR PURCHASE OF A COMPACT EXCAVATOR AND A FULL-SIZE EXCAVATOR FOR THE CITY OF BOLIVAR STREET DEPARTMENT.”**

Alderman Wahnoutka made a motion to approve the second reading of Bill No. 2022-23. Alderman Neal seconds the motion. The City Attorney read Bill No. 2022-23. Ordinance 3728.

**“AN ORDINANCE AUTHORIZING AN AGREEMENT WITH QUARLES SUPPLY CO, INC FOR PURCHASE OF SKID STEER AND MURPHY TRACTOR AND EQUIPMENT CO. FOR PURCHASE OF A COMPACT EXCAVATOR AND A FULL-SIZE EXCAVATOR FOR THE CITY OF BOLIVAR STREET DEPARTMENT.”**

**Roll Call:**

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

Nays: None.

Absent: None.

**\*Alderman Ballard, took the seat as President of the Board for this item only Old Business: Item b**  
**Bill No. 2022-24 An Ordinance Authorizing an Agreement with Warwick Electric, LLC for Lighting Project at City Baseball Fields.** Alderman Sagaser made a motion for the first reading of Bill No. 2022-24. Alderman Neal seconds the motion. The City Attorney read Bill No. 2022-24. Ordinance 3729.

**“AN ORDINANCE AUTHORIZING AN AGREEMENT WITH WARWICK ELECTRIC, LLC FOR LIGHTING PROJECT AT CITY BASEBALL FIELDS.”**

Alderman Neal made a motion to approve the second reading of Bill No. 2022-24. Alderman Sagaser seconds the motion. The City Attorney read Bill No. 2022-24. Ordinance 3729.

**“AN ORDINANCE AUTHORIZING AN AGREEMENT WITH WARWICK ELECTRIC, LLC FOR LIGHTING PROJECT AT CITY BASEBALL FIELDS.”**

**Roll Call:**

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

Nays: None.

Absent: None.



**Bill No. 2022-25 An Ordinance Authorizing an Agreement with Community Connections, for Month-to-Month Lease of One Office at City Hall.** Alderman Neal made a motion for the first reading of Bill No. 2022-25. Alderman Ballard seconds the motion. The City Attorney read Bill No. 2022-25. Ordinance 3730.

**“AN ORDINANCE AUTHORIZING AN AGREEMENT WITH COMMUNITY CONNECTIONS, FOR MONTH-TO-MONTH LEASE OF ONE OFFICE AT CITY HALL.”**

Alderman Neal made a motion to approve the second reading of Bill No. 2022-25. Alderman Sagaser seconds the motion. The City Attorney read Bill No. 2022-25. Ordinance 3730.

**“AN ORDINANCE AUTHORIZING AN AGREEMENT WITH COMMUNITY CONNECTIONS, FOR MONTH-TO-MONTH LEASE OF ONE OFFICE AT CITY HALL.”**

Roll Call:

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

Nays: None.

Absent: None.

**Planning and Zoning follow up in regards to recreation equipment-parking, storage**

Alderman Neal stated that the Planning and Zoning Commission reviewed citizen concerns and is not recommending any changes to the code at this time.

**New Business:**

**Bill No. 2022-26 An Ordinance Changing the Zoning Classification for Certain Property Generally Located at Preliminary Osage Estates Subdivision on the Corner of East College Street and South Gary Avenue.** Alderman Sagaser made a motion for the first reading of Bill No. 2022-26. Alderman Neal seconds the motion. The City Attorney read Bill No. 2022-26. Ordinance 3731.

**“AN ORDINANCE CHANGING THE ZONING CLASSIFICATION FOR CERTAIN PROPERTY GENERALLY LOCATED IN PRELIMINARY OSAGE ESTATES SUBDIVISION ON THE CORNER OF EAST COLLEGE STREET AND SOUTH GARY AVENUE.”**

Alderman Neal made a motion to approve the second reading of Bill No. 2022-26. Alderman Sagaser seconds the motion. The City Attorney read Bill No. 2022-26. Ordinance 3731.

**“AN ORDINANCE CHANGING THE ZONING CLASSIFICATION FOR CERTAIN PROPERTY GENERALLY LOCATED IN PRELIMINARY OSAGE ESTATES SUBDIVISION ON THE CORNER OF EAST COLLEGE STREET AND SOUTH GARY AVENUE.”**





Roll Call:

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

Nays: None.

Absent: None.

**Bill No. 2022-27 An Ordinance Authorizing a Contract for Renewal of a Firefighting Mutual Aid Agreement Between the Member Departments of the Polk County Fire, Rescue and Training Association.** Alderman Keith made a motion for the first reading of Bill No. 2022-27. Alderman Ballard seconds the motion. The City Attorney read Bill No. 2022-27. Ordinance 3732.

**“AN ORDINANCE AUTHORIZING A CONTRACT FOR RENEWAL OF A FIREFIGHTING MUTUAL AID AGREEMENT BETWEEN THE MEMBER DEPARTMENTS OF THE POLK COUNTY FIRE, RESCUE AND TRAINING ASSOCIATION.”**

Alderman Neal made a motion to approve the second reading of Bill No. 2022-27. Alderman Sagaser seconds the motion. The City Attorney read Bill No. 2022-27. Ordinance 3732.

**“AN ORDINANCE AUTHORIZING A CONTRACT FOR RENEWAL OF A FIREFIGHTING MUTUAL AID AGREEMENT BETWEEN THE MEMBER DEPARTMENTS OF THE POLK COUNTY FIRE, RESCUE AND TRAINING ASSOCIATION.”**

Roll Call:

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

Nays: None.

Absent: None.

**Bill No. 2022-28 An Ordinance Approving a Year Ending 2021 Budget Amendment for Expenses to Various Departments Reflecting Year End Expenses for the City of Bolivar, Missouri.** Alderman Sagaser made a motion for the first reading of Bill No. 2022-28. Alderman Neal seconds the motion. The City Attorney read Bill No. 2022-28. Ordinance 3733.

**“AN ORDINANCE APPROVING A YEAR ENDING 2021 BUDGET AMENDMENT FOR EXPENSES TO VARIOUS DEPARTMENTS REFLECTING YEAR END EXPENSES FOR THE CITY OF BOLIVAR, MISSOURI.”**

Alderman Keith made a motion to approve the second reading of Bill No. 2022-28. Alderman Ballard seconds the motion. The City Attorney read Bill No. 2022-28. Ordinance 3733.

**“AN ORDINANCE APPROVING A YEAR ENDING 2021 BUDGET AMENDMENT FOR EXPENSES TO VARIOUS DEPARTMENTS REFLECTING YEAR END EXPENSES FOR THE CITY OF BOLIVAR, MISSOURI.”**



Roll Call:

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

Nays: None.

Absent: None.

**Bill No. 2022-29 An Ordinance Approving Fund Transfers from the Capital Improvement Fund and the General Fund to Various Funds for the Fiscal Year Ending 2021 for the City of Bolivar, Missouri.** Alderman Sagaser made a motion for the first reading of Bill No. 2022-29. Alderman Keith seconds the motion. The City Attorney read Bill No. 2022-29. Ordinance 3734.

**“AN ORDINANCE APPROVING FUND TRANSFERS FROM THE CAPITAL IMPROVEMENT FUND AND THE GENERAL FUND TO VARIOUS FUNDS FOR THE FISCAL YEAR ENDING 2021 FOR THE CITY OF BOLIVAR, MISSOURI.”**

Alderman Ballard made a motion to approve the second reading of Bill No. 2022-29. Alderman Sagaser seconds the motion. The City Attorney read Bill No. 2022-29. Ordinance 3734.

**“AN ORDINANCE APPROVING FUND TRANSFERS FROM THE CAPITAL IMPROVEMENT FUND AND THE GENERAL FUND TO VARIOUS FUNDS FOR THE FISCAL YEAR ENDING 2021 FOR THE CITY OF BOLIVAR, MISSOURI.”**

Roll Call:

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

Nays: None.

Absent: None.

**Missouri Fire Fighter Critical Illness Pool Availability:**

Alderman reviewed the options for this program. Alderman Ross made a motion to pursue coverages for \$300,000 limit. Alderman Sagaser seconded the motion, which was unanimously approved.

**Cemetery Grave Digging Bid Reviews:**

Alderman Sagaser made a motion to approve the bid from Clint Webb’s Backhoe Service, Inc. at \$700.00 for each weekday dig and \$800.00 for each weekend/holiday dig. Alderman Keith seconded the motion, which was unanimously approved.

**Street/Mechanics Maintenance Equipment:**

Alderman Sagaser made a motion to approve the Mechanic Maintenance equipment list estimated at \$26,025. Alderman Skopec seconded the motion, which was unanimously approved.

Alderman Skopec made a motion to approve the Street Maintenance equipment list estimated at \$57,600. Alderman Keith seconded the motion, which was unanimously approved.



**Calendar of Events:** April 30<sup>th</sup>, 2022 SBU Run 2 Raise 5k; April 30<sup>th</sup>, 2022 City Wide Garage Sale; City Wide Clean Up: May 2-5<sup>th</sup> for North part of town and May 9-12<sup>th</sup> for South part of town; May 7<sup>th</sup>, 2022 CMH Heroes for Hospice 5k; May 17<sup>th</sup>, 2022 Regular Session; May 21<sup>st</sup>, 2022 Missouri Beef Days Parade; June 7<sup>th</sup>, 2022 Work Session; June 9<sup>th</sup>-10<sup>th</sup>, 2022 MML Elected Officials Training; June 14<sup>th</sup>, 2022 Bolivar Night at the Springfield Cardinals; June 28<sup>th</sup>, 2022 Regular Session.

**Executive Session:**

Alderman Neal at 8:33 p.m. made a motion to go into Executive Session: RSMo 610.021(2) Leasing, Purchase or Sale of Real Estate by a public governmental body where Public knowledge of the transaction might adversely affect the legal consideration therefor. Alderman Sagaser seconded the motion with a 10 minutes Recess.

Roll Call:

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

Nays: None.

Absent: None.

**Others in Attendance:**

City Attorney Don Brown, City Administrator Tracy Slagle, City Clerk Paula Henderson, Finance Director Natalie Scrivner, Community Development Supervisor Kyle Lee, Public Works Director Jerry Hamby.

**Bill No. 2022-30 An Ordinance Authorizing an Agreement with Great River Associates, Inc.**

Alderman Neal made a motion for the first reading of Bill No. 2022-30. Alderman Ross seconds the motion. The City Attorney read Bill No. 2022-30. Ordinance 3735.

**“AN ORDINANCE AUTHORIZING AN AGREEMENT WITH  
GREAT RIVER ASSOCIATES, INC.”**

Alderman Sagaser made a motion to approve the second reading of Bill No. 2022-30. Alderman Ballard seconds the motion. The City Attorney read Bill No. 2022-30. Ordinance 3735.

**“AN ORDINANCE AUTHORIZING AN AGREEMENT WITH  
GREAT RIVER ASSOCIATES, INC.”**

Roll Call:

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

Nays: None.

Absent: None.



**Motion to Move into Open Session:**

Alderman Neal made a motion to return to Open Session at 9:20 p.m. Alderman Ross seconded the motion.

**Roll Call:**

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

Nays: None.

Absent: None.

**Motion to Adjourn:**

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

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**Christopher D. Warwick, Mayor**

**ATTEST:**

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**Paula Henderson, City Clerk**

	<b>Balance of Restricted Accounts as of APRIL 2022</b>					
		Certificate of Deposit Transportation		\$	55,354.49	
		Certificate of Deposit Storm Water Detention		\$	57,411.99	
		Certificate of Deposit Cemetery Greenwood-I. Neal		\$	38,187.54	
		Certificate of Deposit Cemetery Greenwood-Neal		\$	71,668.66	
		Certificate of Deposit Cemetery Sutter		\$	2,362.30	
		Certificate of Deposit Greenwood		\$	2,903.13	
		Certificate of Deposit Simon Bolivar		\$	1,806.85	
		Certificate of Deposit General Revenue		\$	32,051.71	
		Certificate of Deposit Corbett Gift Trust		\$	250,000.00	
		Savings Bonds EE Series		\$	10,476.00	
		Drug Forfeiture Account-Restricted		\$	25.99	
		Bolivar Municipal Fine Account-Restricted		\$	9,378.75	
		Bolivar Municipal Bond Account-Restricted		\$	7,934.78	
		MUNICIPAL ACCOUNT-Show Me Court		\$	25,293.97	
		Plaza of Americas Money Market Account		\$	50,874.67	
		Shop with Cop		\$	18,381.55	
		Dog Pound Fund		\$	2,974.85	
		Police Property Room		\$	36,435.55	
		General Account		\$	28,116,582.59	.
		American Rescue Funds		\$	1,127,339.97	



Bolivar, MO

# Check Report

April 1 to April 30, 2021

Vendor Name	Payment Date	Payment Amount	Number
BOLIVAR OFFICE EXPRESS/ LOIS COFFEY	04/04/2022	\$ 456.00	55224
BOLIVAR PLUMBING HEATING & AIR CONDITION	04/04/2022	\$ 688.00	55225
C&C FARM & HOME SUPPLY INC	04/04/2022	\$ 251.17	55226
CERTIFIED LABORATORIES	04/04/2022	\$ 315.00	55227
CHARLA LEAR	04/04/2022	\$ 180.00	55228
COASTAL ENERGY CORPORATION	04/04/2022	\$ 328.95	55229
COLIN QUINCY AMES	04/04/2022	\$ 60.00	55230
COMMERCIAL TURF SERVICES LLC	04/04/2022	\$ 1,200.00	55231
CONCO COMPANIES	04/04/2022	\$ 2,999.22	55232
CROWN POWER & EQUIPMENT	04/04/2022	\$ 30.86	55233
DETROIT INDUSTRIAL TOOL	04/04/2022	\$ 225.72	55234
DOKE PROPANE INC	04/04/2022	\$ 11,982.42	55235
DOUGLAS HAUN & HEIDEMAN PC	04/04/2022	\$ 6,250.00	55236
EBD LLC Teladoc	04/04/2022	\$ 324.00	55237
ELIZABETH THOMAS	04/04/2022	\$ 60.00	55238
EVA MARIA KALLENBACK	04/04/2022	\$ 160.00	55239
FASTENAL COMPANY	04/04/2022	\$ 25.56	55240
FREDA CHISM	04/04/2022	\$ 99.68	55241
GALLS, AN ARAMARK COMPANY	04/04/2022	\$ 130.71	55242
GILMORE & BELL	04/04/2022	\$ 750.00	55243
HILLYARD	04/04/2022	\$ 187.70	55244
**VOID**	04/04/2022	\$ -	55245
JAIMEE LEIGH RHODES	04/04/2022	\$ 120.00	55246
**VOID**	04/04/2022	\$ -	55247
JONATHAN PRUDENCIO	04/04/2022	\$ 40.00	55248
KATIE M ADAMS	04/04/2022	\$ 60.00	55249
MICHAEL BEAMAN	04/04/2022	\$ 40.00	55250
NEO GOV	04/04/2022	\$ 4,276.42	55251
ORTEX PEST CONTROL	04/04/2022	\$ 50.00	55252
**VOID**	04/04/2022	\$ -	55253
PHILLIPS MEDIA GROUP	04/04/2022	\$ 31.05	55254
POLK COUNTY RECORDER	04/04/2022	\$ 69.00	55255
PRAIRIE FIRE COFFEE ROASTERS	04/04/2022	\$ 127.80	55256
PRAIRIE HEIGHTS AREA REORGANIZED SEWER DI	04/04/2022	\$ 4,645.39	55257
RED BUD SUPPLY INC	04/04/2022	\$ 1,666.24	55258
ROLLING PRAIRIE	04/04/2022	\$ 27.85	55259
ROSS'S FLOOR COVERING	04/04/2022	\$ 27.72	55260
SAFETY STOP SUPPLY INC	04/04/2022	\$ 361.91	55261
SMITH PAPER & JANITOR SUPPLY CO INC	04/04/2022	\$ 314.46	55262
T&W TIRE	04/04/2022	\$ 1,183.95	55263
TIMOTHY GRIFFIN	04/04/2022	\$ 100.00	55264
WESTLAKE ACE HARDWARE INC	04/04/2022	\$ 109.71	55265
WYATT VILES	04/04/2022	\$ 60.00	55266
YARBROUGH INDUSTRIES INC	04/04/2022	\$ 357.54	55267
CROWN POWER & EQUIPMENT	04/04/2022	\$ 31,675.00	55268
JMARK BUSINESS SOLUTIONS, INC	04/04/2022	\$ 702.00	55269
DCBC	04/04/2022	\$ 4,000.00	55270
ACUSHNET COMPANY	04/08/2022	\$ 107.31	55271
ALL CREATURES ANIMAL CLINIC LTD	04/08/2022	\$ 137.00	55272
ALLGEIER, MARTIN AND ASSOCIATES, INC.	04/08/2022	\$ 5,377.56	55273
ANIMAL CARE CLINIC OF BOLIVAR/ LEVIN ROWE	04/08/2022	\$ 189.40	55274

Date Range: 04/01/2022 - 04/30/2022

Vendor Name	Payment Date	Payment Amount	Number
ASHTYNN RUSSELL	04/08/2022	\$ 40.00	55275



ATRONIC ALARMS INC	04/08/2022	\$	57.00	55276
BOLIVAR OFFICE EXPRESS/ LOIS COFFEY	04/08/2022	\$	89.16	55277
BOLIVAR READY MIX & MATERIALS	04/08/2022	\$	6,916.26	55278
BRYAN INMAN	04/08/2022	\$	100.00	55279
CCP INDUSTRIES	04/08/2022	\$	288.00	55280
CLINT WEBB'S BACKHOE SERVICE	04/08/2022	\$	1,400.00	55281
COLIN AMES	04/08/2022	\$	100.00	55282
CREATOR DESIGNS	04/08/2022	\$	3,311.74	55283
ELLIANA PARTIN	04/08/2022	\$	40.00	55284
JIM GILCHRIST	04/08/2022	\$	29.30	55285
**VOID**	04/08/2022	\$	-	55286
KEVIN ZAVALA	04/08/2022	\$	60.00	55287
KYOO - BENNE BROADCASTING OF BOLIVAR, LLC	04/08/2022	\$	100.00	55288
NAEGLER OIL INC	04/08/2022	\$	30.00	55289
OZARKS COCA-COLA/DR PEPPER BOTTLING COM	04/08/2022	\$	421.74	55290
PEOPLE CENTRIC CONSULTING GROUP	04/08/2022	\$	4,000.00	55291
PHILLIPS MEDIA GROUP	04/08/2022	\$	29.70	55292
PLAY IT AGAIN SPORTS	04/08/2022	\$	333.93	55293
POLK COUNTY SHERIFF'S OFFICE	04/08/2022	\$	495.00	55294
SCOTT DENNIS	04/08/2022	\$	49.00	55295
SMITH PAPER & JANITOR SUPPLY CO INC	04/08/2022	\$	40.16	55296
SPRINGFIELD STAMP & ENGRAVING, INC	04/08/2022	\$	82.00	55297
**VOID**	04/08/2022	\$	-	55298
WESTLAKE ACE HARDWARE INC	04/08/2022	\$	345.53	55299
WYATT VILES	04/08/2022	\$	100.00	55300
QUARLES SUPPLY CO BOLIVAR	04/11/2022	\$	78,722.00	55301
BREANNA HOYT	04/15/2022	\$	60.00	56002
CHARLA LEAR	04/15/2022	\$	40.00	56003
JAIMEE LEIGH RHODES	04/15/2022	\$	60.00	56004
KATIE M ADAMS	04/15/2022	\$	160.00	56005
MICHAEL BEAMAN	04/15/2022	\$	40.00	56006
STEPHANIE DOTY	04/15/2022	\$	40.00	56007
21ST CENTURY PEACEKEEPERS	04/19/2022	\$	75.00	56308
ACUSHNET COMPANY	04/19/2022	\$	886.53	56309
ANKROM & ANKROM LLC ATTORNEYS AT LAW	04/19/2022	\$	100.00	56310
BOLIVAR AREA CHAMBER OF COMMERCE	04/19/2022	\$	350.00	56311
BOLIVAR OFFICE EXPRESS/ LOIS COFFEY	04/19/2022	\$	16.29	56312
BOLIVAR PLUMBING HEATING & AIR CONDITION	04/19/2022	\$	692.00	56313
BOUND TREE MEDICAL, LLC.	04/19/2022	\$	498.83	56314
BRANSTETTER LAW OFFICES, LLC.	04/19/2022	\$	150.00	56315
C&C FARM & HOME SUPPLY INC	04/19/2022	\$	65.59	56316
C&R AUTO GLASS	04/19/2022	\$	40.00	56317
CHEMICAL BROKERS, INC	04/19/2022	\$	265.92	56318
CREATOR DESIGNS	04/19/2022	\$	385.83	56319
ELLIOTT EQUIPMENT CO	04/19/2022	\$	293.21	56320
EVA MARIA KALLENBACK	04/19/2022	\$	140.00	56321
EWING IRRIGATION PRODUCTS INC	04/19/2022	\$	215.14	56322
FEDERAL SIGNAL CORP	04/19/2022	\$	25,701.05	56323
HAWKINS	04/19/2022	\$	3,810.43	56324
JANICE JOHNSON	04/19/2022	\$	25.00	56325
ME-SHY LOCKSMITH LLC	04/19/2022	\$	55.70	56326
NAEGLER OIL INC	04/19/2022	\$	27,245.17	56327
OZARKS COCA-COLA/DR PEPPER BOTTLING COM	04/19/2022	\$	623.72	56328
PAULA HENDERSON	04/19/2022	\$	174.92	56329
PHILLIPS MEDIA GROUP	04/19/2022	\$	211.95	56330
PLAYTIME	04/19/2022	\$	19,569.00	56331
PORTER SEED HOUSE	04/19/2022	\$	80.00	56332
QUARLES SUPPLY CO BOLIVAR	04/19/2022	\$	1,799.43	56333

Date Range: 04/01/2022 - 04/30/2022

Vendor Name	Payment Date	Payment Amount	Number
SCHOEN MASONRY LLC	04/19/2022	\$ 2,811.00	56334
SERVICE ORIENTED AVIATION READINESS (S.O.A.)	04/19/2022	\$ 7,780.21	56335
SMITH PAPER & JANITOR SUPPLY CO INC	04/19/2022	\$ 629.95	56336

SOUTHWEST MISSOURI CITY CLERK & FINANCE C	04/19/2022	\$	40.00	56337
SUPERIOR PRODUCTS	04/19/2022	\$	155.66	56338
WESTLAKE ACE HARDWARE INC	04/19/2022	\$	165.42	56339
**VOID**	04/19/2022	\$	-	56340
PETTY CASH- PAULA HENDERSON	04/21/2022	\$	400.00	56548
COLIN AMES	04/22/2022	\$	220.00	56549
ERIC INGRAM	04/22/2022	\$	120.00	56550
EWING IRRIGATION PRODUCTS INC	04/22/2022	\$	124.13	56551
JONATHAN PRUDENCIO	04/22/2022	\$	180.00	56552
KEVIN ZAVALA	04/22/2022	\$	120.00	56553
OZARKS COCA-COLA/DR PEPPER BOTTLING COM	04/22/2022	\$	713.56	56554
PLAY IT AGAIN SPORTS	04/22/2022	\$	85.00	56555
POLK COUNTY HOUSE OF HOPE	04/22/2022	\$	118.00	56556
POLK COUNTY TREASURER	04/22/2022	\$	118.50	56557
SMITH PAPER & JANITOR SUPPLY CO INC	04/22/2022	\$	323.86	56558
STEVE GETTLE	04/22/2022	\$	160.00	56559
DESIGN GROUP ARCHITECTS LTD	04/26/2022	\$	2,443.00	56560
FOX FIELD LLC	04/26/2022	\$	2,500.00	56561
ASHTON TRUEBLOOD	04/29/2022	\$	240.00	56562
ASHTYNN RUSSELL	04/29/2022	\$	220.00	56563
CHARLA LEAR	04/29/2022	\$	40.00	56564
COOPER CRIBBS	04/29/2022	\$	280.00	56565
DAIAUNNA VANDEREN	04/29/2022	\$	80.00	56566
ERIC INGRAM	04/29/2022	\$	225.00	56567
GRACE HAMPTON	04/29/2022	\$	90.00	56568
JAMES DARRELL HAMILTON	04/29/2022	\$	80.00	56569
JONATHAN PRUDENCIO	04/29/2022	\$	80.00	56570
JUSTICE HENSLEY	04/29/2022	\$	280.00	56571
KELSEY PONDER	04/29/2022	\$	54.00	56572
KELSEY WILLIAMS	04/29/2022	\$	240.00	56573
KEVIN ZAVALA	04/29/2022	\$	80.00	56574
LUKE GOFORTH	04/29/2022	\$	360.00	56575
LUKE RICHARDS	04/29/2022	\$	320.00	56576
MASON HOPKINS	04/29/2022	\$	170.00	56577
MELEAH FRANCKA	04/29/2022	\$	375.00	56578
SAMANTHA CRAWFORD	04/29/2022	\$	110.00	56579
SLOAN GALLIVAN	04/29/2022	\$	270.00	56580
TERRI NOLAND	04/29/2022	\$	140.00	56581
TREY DOLLENS	04/29/2022	\$	225.00	56582
WYATT VILES	04/29/2022	\$	120.00	56583
CINTAS CORP #569	04/06/2022	\$	644.49	DFT0003775
CINTAS CORP #569	04/06/2022	\$	80.00	DFT0003776
CINTAS CORP #569	04/06/2022	\$	292.52	DFT0003777
SOUTHWEST ELECTRIC COOP	04/12/2022	\$	104.00	DFT0003778
CANON	04/12/2022	\$	1,689.59	DFT0003779
MISSOURI FAMILY SUPPORT PAYMENT CENTER	04/01/2022	\$	184.62	DFT0003780
FIRST NON-PROFIT UNEMPLOYMENT SAVINGS PI	04/06/2022	\$	5,382.74	DFT0003782
ANTHEM BLUE CROSS/BLUE SHIELD	04/01/2022	\$	69,608.36	DFT0003783
THE GUARDIAN LIFE INS CO. OF AMERICA	04/01/2022	\$	6,930.70	DFT0003785
Empower Retirement	04/07/2022	\$	628.36	DFT0003786
MO LAGERS	04/07/2022	\$	29,702.83	DFT0003787
COMMERCE BANK- (941)	04/06/2022	\$	39.66	DFT0003788
COMMERCE BANK- (941)	04/06/2022	\$	111.35	DFT0003789
LIBERTY	04/18/2022	\$	34,309.07	DFT0003790
POSTMASTER	04/08/2022	\$	500.00	DFT0003791
POSTMASTER	04/15/2022	\$	500.00	DFT0003792
TASC- FLEX	04/01/2022	\$	2,254.43	DFT0003796

Date Range: 04/01/2022 - 04/30/2022

Vendor Name	Payment Date	Payment Amount	Number
JMARK BUSINESS SOLUTIONS, INC	04/21/2022	\$ 10,668.41	DFT0003797
TASC- FLEX	04/15/2022	\$ 2,254.43	DFT0003800
BOSTON MUTUAL	04/04/2022	\$ 136.44	DFT0003801
MO DEPT OF REVENUE	04/20/2022	\$ 828.38	DFT0003803

WEX BANK/WRIGHT EXPRESS	04/06/2022	\$	8,398.48	DFT0003804
BUG ZERO	04/13/2022	\$	73.00	DFT0003807

## 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		235,427.29		-4.41	
May	143,541.64		8.51		168,604.47		17.46		230,012.14		36.42		290,559.39		26.32	
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	525,986.68	-100.00	-35.92	
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	1,352,591.03		-58.50	
YTD	2,166,875.48				YTD	2,576,039.91			YTD	3,259,123.76			YTD	1,352,591.03		

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		50,683.63		19.52	
May	33,318.26			2.42		39,223.77			17.72		45,092.61			14.96		57,114.68		26.66	
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	107,798.31	-100.00	-30.83	
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	267,131.31		-57.14	
YTD	513,695.25				YTD	575,109.31				YTD	623,336.67				YTD	267,131.31			

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		57,436.67			16.54	
May	71,770.87			8.51		84,302.00			17.46		46,143.38			-45.26		58,127.06			25.97	
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		115,563.73		-100.00	-29.70
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			281,490.72			-56.90
YTD	1,083,430.91				YTD	994,887.09				YTD	653,062.71				YTD	281,490.72				

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		101,367.06		19.52
May	66,637.05		2.42		78,447.36		17.72		90,188.48		14.97		114,229.55		26.66
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		215,596.61	-100.00 -30.83
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	534,263.32		-57.15
YTD		1,017,255.46			YTD		1,138,217.84		YTD		1,246,678.35		YTD		534,263.32

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		50,680.32		19.52
May	33,318.25		2.42		39,220.57		17.71		45,092.62		14.97		57,110.69		26.65
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		107,791.01	-100.00 -30.83
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	267,114.08		-57.15
YTD		513,735.19			YTD		569,067.25		YTD		623,328.18		YTD		267,114.08

CITY OF BOLIVAR  
Sales Tax 2022

DESCRIPTION	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	44713.00	July 2022	Aug 2022	Sept 2022	Oct 2022	Nov 2022	Dec 2022	YTD 2022
General - 200	\$260,751.75	\$302,917.50	\$262,935.10	\$235,427.29	\$ 290,559.39								\$1,352,591.03
Airport - 202 - 11%	\$10,919.41	\$13,117.02	\$11,016.90	\$11,150.38	\$ 12,565.25								\$58,768.96
Fire - 222	\$49,633.64	\$59,622.55	\$50,076.81	\$50,683.63	\$ 57,114.68								\$267,131.31
Parks - 246	\$49,630.33	\$59,619.26	\$50,073.48	\$50,680.32	\$ 57,110.69								\$267,114.08
Transportation - 202 - 89%	\$88,347.94	\$106,128.66	\$89,136.78	\$90,216.68	\$ 101,664.30								\$475,494.36
Vehicle - Sales Tax	\$8,058.81	\$7,191.21	\$5,660.00	\$10,135.39									\$31,045.41
Fuel - Tax	\$25,071.78	\$27,699.93	\$23,899.70	\$20,626.50									\$97,297.91
Vehicle Fee	\$4,180.86	\$3,792.60	\$3,311.22	\$4,914.53									\$16,199.21
Capital Improvement - 204	\$52,502.66	\$60,769.40	\$52,654.93	\$57,436.67	\$ 58,127.06								\$281,490.72

[illegible]



	<b>Balance of Restricted Accounts as of APRIL 2022</b>					
		Certificate of Deposit Transportation		\$	55,354.49	
		Certificate of Deposit Storm Water Detention		\$	57,411.99	
		Certificate of Deposit Cemetery Greenwood-I. Neal		\$	38,187.54	
		Certificate of Deposit Cemetery Greenwood-Neal		\$	71,668.66	
		Certificate of Deposit Cemetery Sutter		\$	2,362.30	
		Certificate of Deposit Greenwood		\$	2,903.13	
		Certificate of Deposit Simon Bolivar		\$	1,806.85	
		Certificate of Deposit General Revenue		\$	32,051.71	
		Certificate of Deposit Corbett Gift Trust		\$	250,000.00	
		Savings Bonds EE Series		\$	10,476.00	
		Drug Forfeiture Account-Restricted		\$	25.99	
		Bolivar Municipal Fine Account-Restricted		\$	9,378.75	
		Bolivar Municipal Bond Account-Restricted		\$	7,934.78	
		MUNICIPAL ACCOUNT-Show Me Court		\$	25,293.97	
		Plaza of Americas Money Market Account		\$	50,874.67	
		Shop with Cop		\$	18,381.55	
		Dog Pound Fund		\$	2,974.85	
		Police Property Room		\$	36,435.55	
		General Account		\$	28,116,582.59	.
		American Rescue Funds		\$	1,127,339.97	



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 7**

11201 Renner Boulevard  
Lenexa, Kansas 66219

**SENT VIA ELECTRONIC MAIL  
RECEIPT CONFIRMATION REQUESTED**

The Honorable Chris Warwick  
Mayor, City of Bolivar  
345 S Main Avenue  
Bolivar, Missouri 65613

Re: Termination of Findings of Violation and Order for Compliance  
Docket No. CWA-07-2007-0068  
City of Bolivar

Dear Mayor Warwick:

On September 18, 2007, the referenced Administrative Order for Compliance was issued by the U.S. Environmental Protection Agency to the city of Bolivar under the authority of Section 309(a) of the Clean Water Act, 33 U.S.C. § 1319(a). The EPA has been informed by the City that the treatment works and collection system have been sold to Liberty Utilities (Missouri Water) LLC. As a result, the city of Bolivar is no longer the owner or operator nor the party responsible for CWA compliance for treatment works and collection system and the EPA is terminating the Order. The EPA's decision to terminate the Order is conditioned upon the accuracy of the representations to EPA regarding the ownership and operation of the treatment works. The effect of this termination is limited to the requirements imposed under the Order. The EPA reserves all of its authorities, both legal and equitable, under the CWA and any other statutory, regulatory, or common law authorities of the United States.

If you have any questions relating to this termination letter or the above referenced enforcement action, please contact Cynthia Sans at (913) 551-7492, or [sans.cynthia@epa.gov](mailto:sans.cynthia@epa.gov), or Liz Huston in the Office of Regional Counsel at (913) 551-7525, or [huston.liz@epa.gov](mailto:huston.liz@epa.gov).

Sincerely,

Wendy Lubbe  
Acting Director  
Enforcement and Compliance Assurance Division

cc: John Hoke, MDNR  
Cindy Davies, MDNR, SWRO



Printed on Recycled Paper

## New Business Licenses Issued during April 2022:

### \*Inside City Limits- Licenses:

- ~Miller Fence – 111 W Auburn St
- ~Grease Monkey-703 S Albany Ave

### \*Non-Store Front Licenses:

- ~3 Tree Enterprise LLC –  
58948 Molly Branch Rd, Russellville, Mo. 65074

- ~A-1 Guarantee Roofing  
5398 W Chestnut Expwy, Springfield, MO 65802

- ~Absolute Roofing Inc.  
6657 W US Hwy 60, Brookline, MO 65619

- ~Black and White Roofing  
5133 S Campbell Ste 201, Springfield, Mo 65810

- ~Davis Taylor Homes  
PO Box 976, Bolivar, Mo 65613

- ~DHI Roofing  
536 SE 291 Hwy, Lees Summit, MO 64063

- ~Elite General Contracting  
1137 W Kathryn St, Nixa, Mo 65714

- ~Elite Roofing and Contracting  
8728 S 1475 Rd, Humansville, MO 65674

- ~ Emerson Enterprises  
16309 W 108<sup>th</sup> Circle, Lenexa, KS 66219

Continued New Business Licenses Issued during April 2022: Page 2

~Glidewell Roof and Solar  
2010 Roosevelt Ave Unit 2, Joplin, MO 64804

~Greenspace Roofing LLC  
23139 Isle Ave, Jameson, MO 64647

~H & H Roofing & Restore LLC  
120 W Myrtle, Independence, KS 67301

~Harrisonville Electric LLC  
1402 Sanders St, Harrisonville, MO 64701

~J & B Roofing LLC  
PO Box 1722, Springfield, MO 65801

~Jennifer Hall  
916 N Prospect Ave, Springfield, MO 65802

~Lytle Construction Inc.  
1100 SE Hamblen Rd, Lees Summit, Mo 64081

~Marquee Roofing LLC  
106 N Evans Ave Ste D, Raymore, Mo 64083

~Nationalhail.com  
682 NW 100 Rd, Centerview, MO 64019

~PDR Sharks  
6214 Castlegate Dr W 3-304, Castle Rock, CO. 80108

~Pratte Inflatables  
5358 S 55 Rd, Walnut Grove, Mo 65770

Continued New Business Licenses Issued during April 2022: Page 3

~Precision Construction  
PO Box 1000, Lees Summit, MO 64081

~Royal Roofing & Solar  
305 Pine Street, Pleasant Hill, MO 64080

~Serrono's Auto Hair Repair Active  
606 N 4<sup>th</sup> Ave, Hastings, NE 68901

~Soderburg Roofing & Contractor  
1125 N Simpson Ste H, Warrensburg, MO 64093

~Volta Roofing LLC  
8129 N Oak TRFY, Kansas City, Mo 64118

~Weather Tech Renovations LLC  
3008 SW US Hwy 40, Blue Springs, MO 64015

**\*Business Licenses Delinquent on 5/03/2022: 20**

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

Inside City Limits: 17

Outside City Limits, Inside Polk County: 2

Outside Polk County: 1



# Bolivar City Fire Department

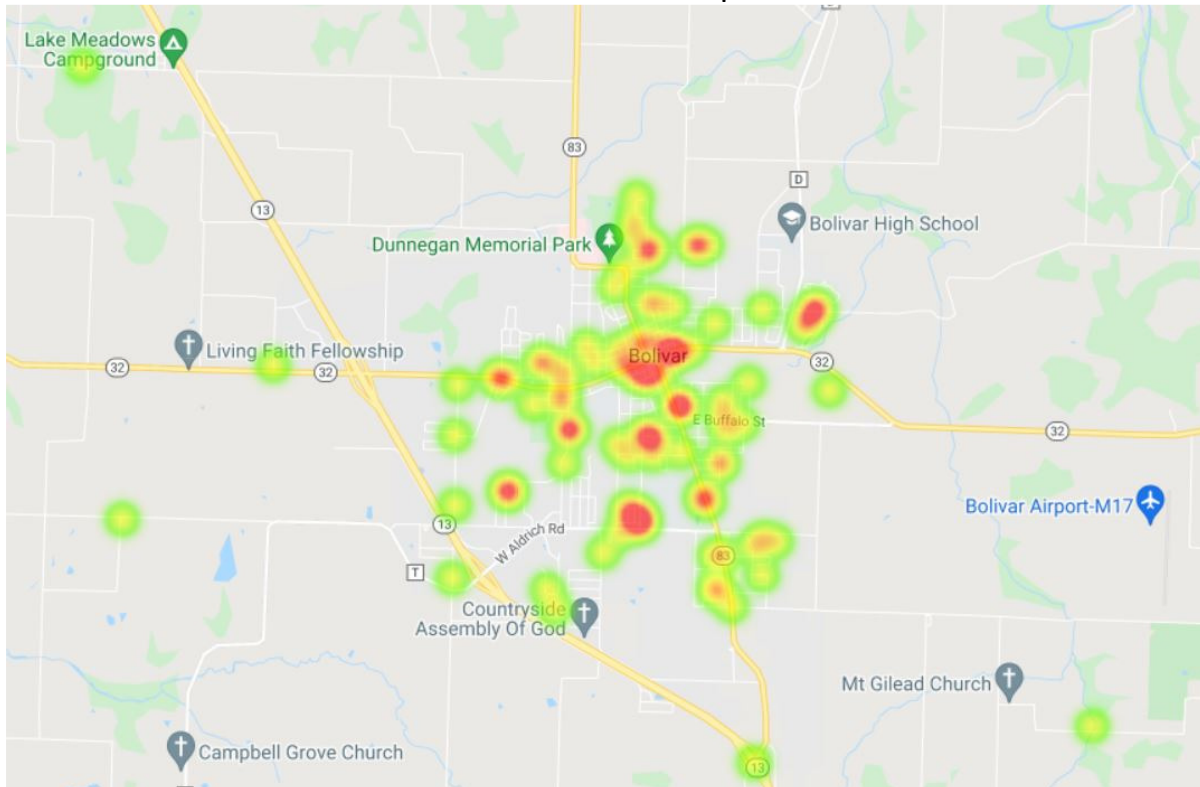
211 West Walnut ~ P.O. Box 9 ~ Bolivar, MO 65613  
Phone 417-326-2489 ~ Fax 417-777-3513

## BCFD Council Report April 2022

### Response Synopsys:

April, 2022

### Incident Location Map



### Response Time Analysis

Busiest day of Month:	Tuesday
Busiest hour of day:	Noon, 4 pm, and 8 pm
Busiest Shift of Month:	B Shift

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

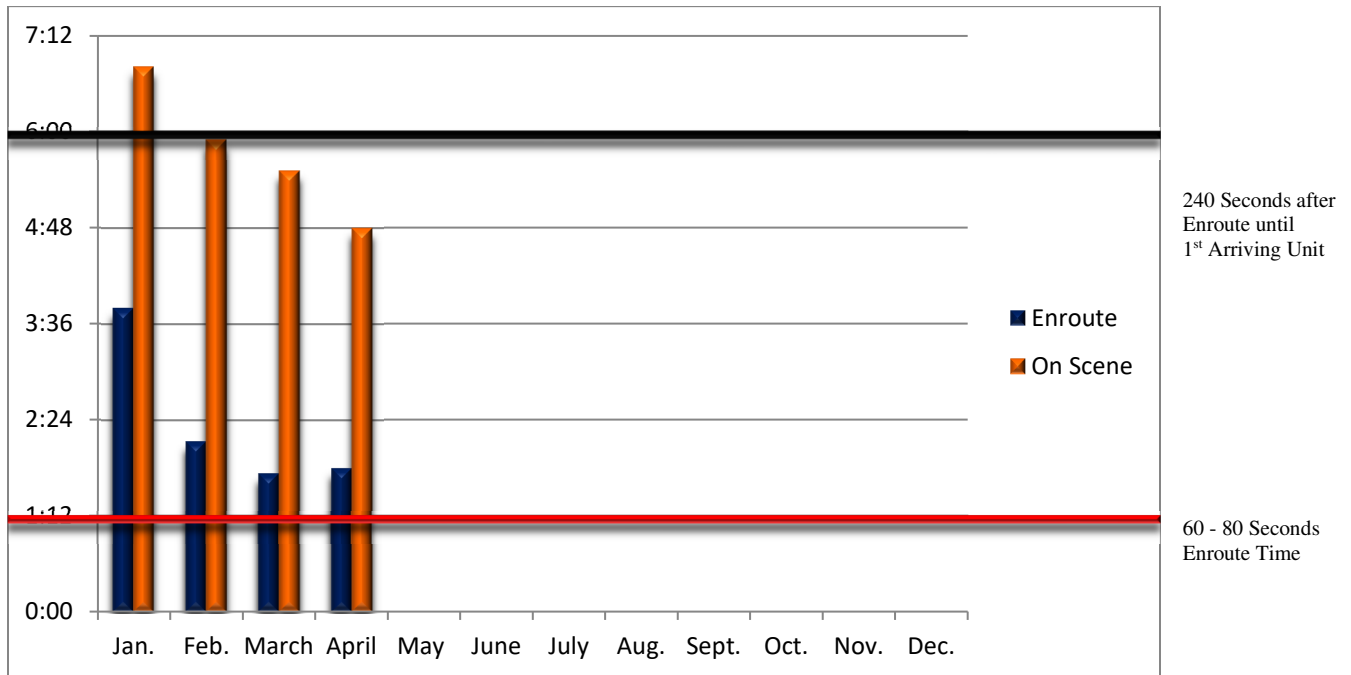




# Bolivar City Fire Department

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



\*\*This includes all mutual aid times, not just city limit responses\*\*

## Monthly Activities

Burned the FBC White House down  
BMS fire Drill  
BPS Fire Drill  
Home School Station Tour  
Little Dreamers Fire Safety Presentation  
Farmer's Market Community Day  
SMESO  
RHSOC  
Polk County JIC Group Meeting-reorganization  
CMH and Douglas buildings annual inspections  
COVID After action review meeting

Submitted by Chief Brent Watkins

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

# Bolivar City Fire Department

Bolivar, MO

This report was generated on 5/10/2022 4:20:10 PM



## Incident Statistics

Zone(s): All Zones | Start Date: 04/01/2022 | End Date: 04/30/2022

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		65	
FIRE		44	
TOTAL		109	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
R14	0	0	10
TOTAL	0	0	10
PRE-INCIDENT VALUE		LOSSES	
\$200,000.00		\$1,000.00	
CO CHECKS			
736 - CO detector activation due to malfunction		1	
TOTAL		1	
MUTUAL AID			
Aid Type		Total	
Aid Given		6	
Aid Received		3	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
13		11.93	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
PSC	0:04:42	0:04:48	
Station 1	0:03:57		
AVERAGE FOR ALL CALLS		0:04:48	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
PSC	0:01:39	0:02:10	
Station 1	0:01:14		
AVERAGE FOR ALL CALLS		0:01:48	
AGENCY		AVERAGE TIME ON SCENE (MM:SS)	
Bolivar City Fire Department		19:18	

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 5/10/2022 4:19:34 PM



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

Incident Status(s): All Incident Statuses | Sort By: IncidentType | Start Date: 04/01/2022 | End Date: 04/30/2022

INCIDENT TYPE	# INCIDENTS
111 - Building fire	3
131 - Passenger vehicle fire	1
140 - Natural vegetation fire, other	2
151 - Outside rubbish, trash or waste fire	2
223 - Air or gas rupture of pressure or process vessel	1
311 - Medical assist, assist EMS crew	3
321 - EMS call, excluding vehicle accident with injury	52
322 - Motor vehicle accident with injuries	5
324 - Motor vehicle accident with no injuries.	4
350 - Extrication, rescue, other	1
500 - Service Call, other	4
551 - Assist police or other governmental agency	1
554 - Assist invalid	12
611 - Dispatched & cancelled en route	6
622 - No incident found on arrival at dispatch address	1
651 - Smoke scare, odor of smoke	1
736 - CO detector activation due to malfunction	1
745 - Alarm system activation, no fire - unintentional	10
<b>Total Incidents</b>	<b>110</b>

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



emergencyreporting.com  
Doc Id: 1673  
Page # 1 of 1

# Bolivar City Fire Department

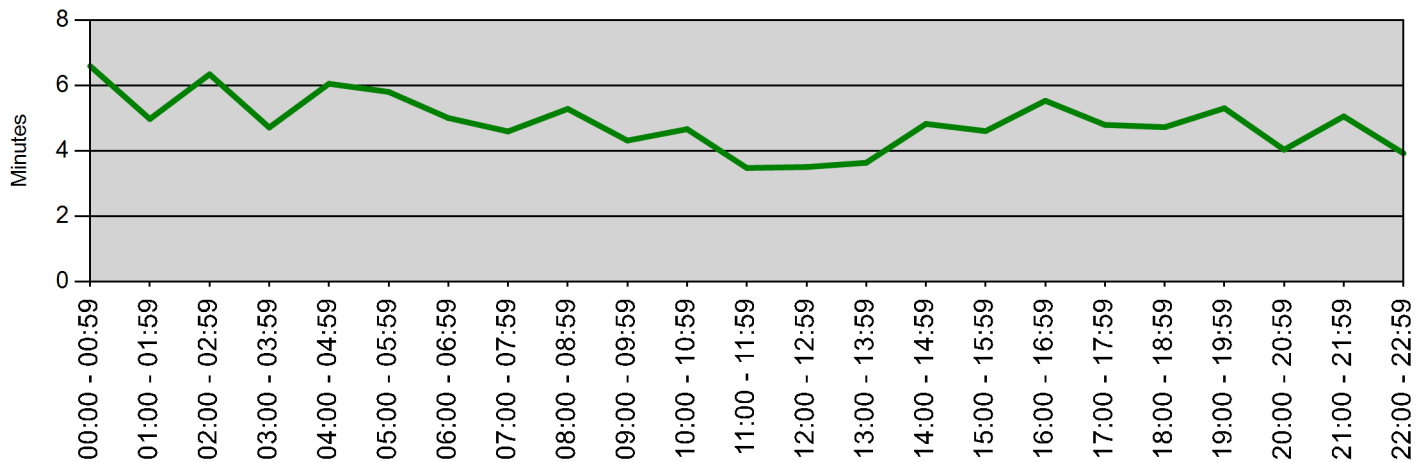
Bolivar, MO

This report was generated on 5/10/2022 4:18:59 PM



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

StartDay: Sunday | StartTime: 00:00:00 | EndTime: 23:00:00 | EndDay: Saturday | StartDate: 04/01/2022 | EndDate: 04/30/2022



Hour Range	Apparatus	Average Response (minutes)
00:00 - 00:59	R14	6.60
01:00 - 01:59	L12	3.58
01:00 - 01:59	R14	5.18
02:00 - 02:59	R14	6.35
03:00 - 03:59	R14	4.72
04:00 - 04:59	R14	6.06
05:00 - 05:59	R14	5.81
06:00 - 06:59	R14	5.01
07:00 - 07:59	E11	4.15
07:00 - 07:59	R14	4.83
08:00 - 08:59	R14	5.29
09:00 - 09:59	L12	7.07
09:00 - 09:59	R14	3.63
10:00 - 10:59	E11	5.60
10:00 - 10:59	L12	4.68
10:00 - 10:59	R14	4.21
11:00 - 11:59	E13	No Calls
11:00 - 11:59	R14	4.35
12:00 - 12:59	E11	4.31
12:00 - 12:59	L12	No Calls
12:00 - 12:59	R14	3.56
13:00 - 13:59	C2	6.53
13:00 - 13:59	E11	2.05
13:00 - 13:59	L12	4.81
13:00 - 13:59	R14	2.74

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

Page # 1 of 2

HOUR RANGE	APPARATUS	AVERAGE RESPONSE (minutes)
14:00 - 14:59	E11	3.18
14:00 - 14:59	L12	7.47
14:00 - 14:59	R14	4.66
15:00 - 15:59	R14	4.61
16:00 - 16:59	E11	2.85
16:00 - 16:59	L12	1.89
16:00 - 16:59	R14	6.97
17:00 - 17:59	L12	4.71
17:00 - 17:59	R14	4.86
18:00 - 18:59	E11	6.90
18:00 - 18:59	L12	5.33
18:00 - 18:59	R14	4.04
19:00 - 19:59	E11	5.49
19:00 - 19:59	L12	6.18
19:00 - 19:59	R14	5.00
20:00 - 20:59	E13	No Calls
20:00 - 20:59	L12	6.02
20:00 - 20:59	R14	4.05
21:00 - 21:59	L12	6.21
21:00 - 21:59	R14	4.61
22:00 - 22:59	R14	3.93

**Total Average Response Time:**

**4.89 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

Page # 2 of 2





## 2022 SUMMER INFORMATION

1710 W BROADWAY BOLIVAR, MO 65613 – 417-777-1215

AQUATIC COORDINATOR: SHAWNA CHENEY  
417-298-7788 – SCHENEY@BOLIVAR.MO.US

ADMISSION: \$6.00 – CHILDREN 2 & UNDER FREE – SEASON PASSES AVAILABLE – FAMILY \$140 – INDIVIDUAL \$95 – GROUP RATES

SUMMER SCHEDULE  
BEGINNING MAY 27<sup>TH</sup>

### OPEN SWIMS

MONDAY – THURSDAY

1:00PM – 6:00PM

FRIDAY & SATURDAY

1:00PM – 8:00PM

CLOSED SUNDAYS

CHILDREN UNDER THE AGE OF 10 MUST BE ACCOMPANIED BY AN  
ADULT 16 YEARS OR OLDER AT ALL TIMES

### ADULT MORNING SWIM

MONDAY – FRIDAY

7:00AM – 11:00AM

WATER AEROBICS

SILVERSNEAKER SPLASH

MONDAY – FRIDAY

8:00AM

INCLUDED IN YOUR  
RECREATION  
MEMBERSHIP

NOT A MEMBER?  
\$5 PER VISIT  
OR \$50 PUNCH CARD  
INCLUDES 12 VISITS



PUBLIC & PRIVATE  
POOL RENTALS AVAILABLE  
\$90 - \$150



DIVE IN  
MOVIE  
August 5<sup>th</sup>  
8:30pm

LIFEGUARD CERTIFICATION  
CLASSES AVAILABLE  
ASK OUR FRONT DESK  
FOR DETAILS!

GROUP SWIM LESSONS - TUESDAY & THURSDAY

SESSION ONE: MAY 17<sup>TH</sup> 6:15PM – 7:00PM

SESSION TWO: JUNE 14<sup>TH</sup> 12:00PM – 12:45PM & 6:15PM – 7:00PM

SESSION THREE: JULY 12<sup>TH</sup> 12:00PM – 12:45PM & 6:15PM – 7:00PM

SPOTS ARE LIMITED – FIRST COME. FIRST SERVE





# MAY 2022

*Bolivar Recreation & Aquatic Center*

*Come what* **May** *and love it!*

It's May ya'll, which means summer is just around the corner. The pool is now open for public swims, see the back page for a schedule. The pool summer schedule will begin May 27<sup>th</sup> be watching for it to come out.

A huge, "Thank You" to everyone who participated in our Easter Bunny Contest, we really enjoyed everyone's pictures. Congratulations to the Evans Family for having the most Facebook likes on their photo.

We have a lot of activities getting ready to being in Aquatics and Sports. Group swim lessons, session 1, will begin on May 17<sup>th</sup>, limited spots open. Private swim lessons are full. More spots will open in June. Pickleball is coming soon, check out page 2 for details. Youth soccer is wrapping up and youth baseball/softball will begin.

Come out to Fullerton Fields and support our local baseball/softball youth teams! Ask the front desk for a schedule.

Open Swim

Begins April 30<sup>th</sup>

Saturday 1:00pm – 8:00pm

Sunday 1:00pm – 5:00pm

Summer Camp

Spots available

Sign up now!

Adult Co-ed & Men's

Softball

Registration May 23<sup>rd</sup>





May 31<sup>st</sup> – July 28<sup>th</sup>

Tuesdays 12:00pm – 2:30pm

# *Summer Open Court*

Thursdays 6:30pm – 8:00pm

Bolivar Recreation Center Gymnasium

Depending on interest, a fall evening league may be possible



# COME BURN OFF THE CRAZY

POWER HOUR  
TUES & THUR 5:00AM

BOOT CAMP  
MON – FRI  
8:30AM

BODY SCULPT  
TUES & THUR  
7:30AM

ZUMBA  
MON & THUR 5:30PM  
SAT 9:00AM

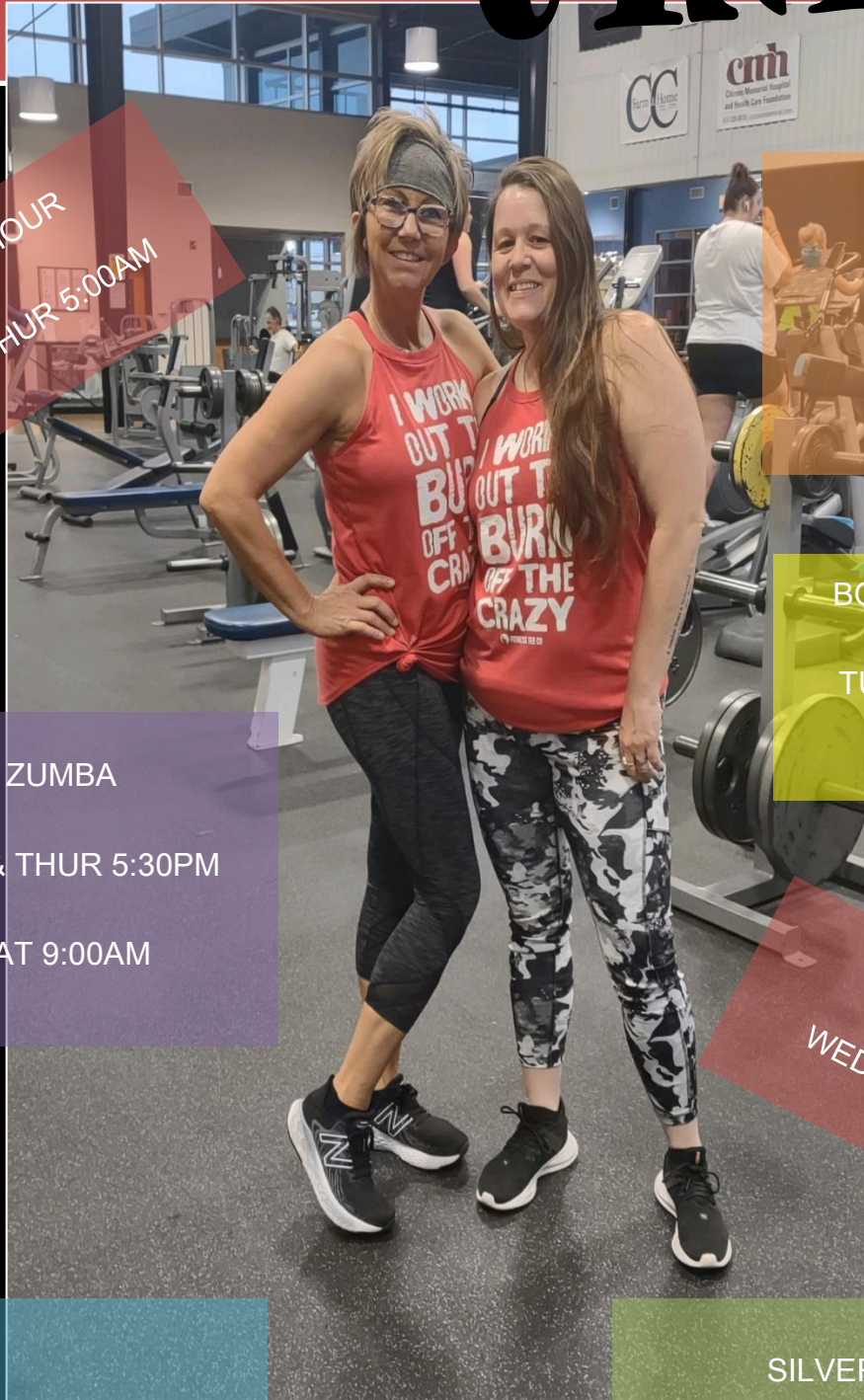
RISE & GRIND  
WED & FRI 5:00AM

SILVERSNEAKERS

YOGA  
MON & WED 7:30AM & 4:00PM  
TUES, THUR, FRI 8:30AM

ZUMBA GOLD  
TUES & THUR  
9:30AM

CLASSIC M-W-F 9:30AM & 12:30PM  
CIRCUIT M-W 10:30AM & TH 11:15AM  
POUND TUES & THUR 10:30AM  
LINE DANCING FRI 11:00AM





# Pool Schedule

April 4, 2022 – May 26, 2022						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	Lap Swim 7:00a-11:00a	Lap Swim 7:00a-11:00a	Lap Swim 7:00a-11:00a	Lap Swim 7:00a-11:00a	Lap Swim 7:00a-11:00a	
	River Walk 7:00a-11:00a	River Walk 7:00a-11:00a	River Walk 7:00a-11:00a	River Walk 7:00a-11:00a	River Walk 7:00a-11:00a	
	Silver Sneakers Splash® 8:00am	Silver Sneakers Splash® 8:00am	Silver Sneakers Splash® 8:00am	Silver Sneakers Splash® 8:00am	Silver Sneakers Splash® 8:00am	
Open Swim 1:00p-5:00p		Swim Lessons 6:15p-7:00p		Swim Lessons 6:15p-7:00p		Open Swim 1:00p-8:00p
	Swim Team 6:00p-8:00p		Swim Team 6:00p-8:00p	Swim Team 6:00p-8:00p		
PRIVATE RENTALS 5:00p-9:00p	NO POOL RENTALS	NO POOL RENTALS	NO POOL RENTALS	NO POOL RENTALS	PRIVATE RENTALS After 6:00pm	PRIVATE RENTALS Before 1pm After 8pm
All non-swimmers & children under the age of 10 years old, MUST be within arms reach of an adult at all times. Morning swims are targeted towards water aerobics only, all other activities will not be allowed.						



1710 W Broadway Bolivar / PO Box 9 Bolivar, Missouri 65613 / (417)-777-1215 / Like us on Facebook

Follow us on Twitter @BolivarParks / Superintendent [tschrader@bolivar.mo.us](mailto:tschrader@bolivar.mo.us)

Memberships & Aquatics [scheney@bolivar.mo.us](mailto:scheney@bolivar.mo.us) / Sports [sfrancka@bolivar.mo.us](mailto:sfrancka@bolivar.mo.us)

Wellness & Childcare [msullivan@bolivar.mo.us](mailto:msullivan@bolivar.mo.us) / Finance [hvodicka@bolivar.mo.us](mailto:hvodicka@bolivar.mo.us)



*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](mailto:info@bolivarpolice.org)

### **Intra-Departmental Communication**

TO: Chief M. Webb

FROM: Corporal Crystal Rorie

DATE: 05/12/2022

SUBJECT: Monthly Audits/statistical data April 2022

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

Total Incidents by **OFFENSE**: BPD took **95** (84 in March) reports in April indicating the highest incident totals are fraud, stealing/theft violations, property damage, and assaults. (Incident report by statutes) (Graph attached: Day of week/Time of day) Most common day for offenses is Friday at 1500 and 2200 hours.

**CALLS FOR SERVICE**: BPD responded to **1259** (1199 for March) calls for service for the month of April. Reports indicate Saturday 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, suspicious activity/person/vehicle, and accidental/911 hang-ups.

**ARREST**: BPD Officers arrested/cited/cleared **30** (23 in March) offenses-warrants in April. Totals by violation and offense: Our highest number appear to be from warrant arrests. (Arrest with all charges by date range)

**CITATIONS**: BPD issued **45** (32 in March) citations in April. Totals by violation indicate the highest total of citations include; No Proof of Insurance, Driving While Suspended/Revoked, and No Valid Operator's License. (Summons/citation charge summary by date range)

**FIELD CONTACTS**: BPD conducted **2** (10 in March) Field Contact in April for the following: Suspicious Activity. (Field contact by reason summary report)

**RACIAL PROFILING REPORT**: BPD conducted **163** (150 in March) traffic stops in April. 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)	04/21/2022	15:47	2022-00442	29088

Offense: 225.1040

M-PROPERTY DAMAGE

	Date/Time	Reported	Case #	System ID
1)	04/03/2022	11:12	2022-00351	29006
2)	04/05/2022	10:29	2022-00358	29011
3)	04/08/2022	11:21	2022-00370	29022
4)	04/13/2022	15:00	2022-00397	29055
5)	04/13/2022	16:49	2022-00400	29042
6)	04/14/2022	07:21	2022-00407	29043
7)	04/14/2022	19:37	2022-00408	29071
8)	04/17/2022	12:28	2022-00424	29117
9)	04/20/2022	12:00	2022-00435	29094
10)	04/22/2022	13:36	2022-00452	29076
11)	04/22/2022	15:24	2022-00448	29084
12)	04/23/2022	21:08	2022-00456	29067
13)	04/25/2022	09:33	2022-00465	29087
14)	04/29/2022	23:32	2022-00484	29099

Offense: 225.1060

M-TRESPASSING

	Date/Time	Reported	Case #	System ID
1)	04/15/2022	14:10	2022-00413	29049

Offense: 225.1110

M-STEALING (ALL OTHER LARCENY)

	Date/Time	Reported	Case #	System ID
1)	04/04/2022	14:22	2022-00354	29014
2)	04/05/2022	11:04	2022-00360	29026
3)	04/06/2022	06:25	2022-00367	29017
4)	04/11/2022	17:00	2022-00385	29037
5)	04/15/2022	22:08	2022-00417	29044
6)	04/19/2022	14:21	2022-00429	29054
7)	04/20/2022	10:25	2022-00439	29050
8)	04/22/2022	15:24	2022-00448	29084
9)	04/27/2022	18:39	2022-00476	29105
10)	04/29/2022	18:07	2022-00483	29098

**Offense: 225.1150****M-FRAUDULENT USE OF CREDIT/DEBIT DEVICE**

<b>Date/Time</b>	<b>Reported</b>	<b>Case #</b>	<b>System ID</b>
1) 04/12/2022	11:32	2022-00387	29038

**Offense: 225.1200****M-SHOPLIFTING**

<b>Date/Time</b>	<b>Reported</b>	<b>Case #</b>	<b>System ID</b>
1) 04/03/2022	11:16	2022-00352	29015
2) 04/13/2022	15:00	2022-00404	29062
3) 04/13/2022	15:06	2022-00403	29034
4) 04/14/2022	00:08	2022-00402	29033
5) 04/20/2022	18:01	2022-00438	29111
6) 04/23/2022	23:15	2022-00457	29065

**Offense: 225.1510****M-SEXUAL MISCONDUCT**

<b>Date/Time</b>	<b>Reported</b>	<b>Case #</b>	<b>System ID</b>
1) 04/21/2022	18:18	2022-00445	29068
2) 04/23/2022	10:18	2022-00451	29082
3) 04/25/2022	17:31	2022-00467	29080
4) 04/26/2022	14:14	2022-00469	29081

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

<b>Date/Time</b>	<b>Reported</b>	<b>Case #</b>	<b>System ID</b>
1) 04/14/2022	16:14	2022-00405	29073

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

<b>Date/Time</b>	<b>Reported</b>	<b>Case #</b>	<b>System ID</b>
1) 04/13/2022	08:37	2022-00393	29046

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

<b>Date/Time</b>	<b>Reported</b>	<b>Case #</b>	<b>System ID</b>
1) 04/11/2022	11:12	2022-00381	29039
2) 04/23/2022	10:18	2022-00451	29082

**Offense: 225.390****RESISTING ARREST**

<b>Date/Time</b>	<b>Reported</b>	<b>Case #</b>	<b>System ID</b>
1) 04/15/2022	00:38	2022-00409	29035

**Offense: 225.670****M-PEACE DISTURBANCE**

<b>Date/Time</b>	<b>Reported</b>	<b>Case #</b>	<b>System ID</b>
1) 04/15/2022	20:02	2022-00416	29040
2) 04/16/2022	22:04	2022-00423	29061

**Offense:** 310.110 M-LEAVING THE SCENE OF AN ACCIDENT (OLD ORD 315.040)

Date/Time	Reported	Case #	System ID
1) 04/18/2022	12:50	2022-00426	29045
2) 04/24/2022	17:04	2022-00462	29083

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

Date/Time	Reported	Case #	System ID
1) 04/14/2022	19:37	2022-00408	29071
2) 04/21/2022	17:42	2022-00443	29066

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

Date/Time	Reported	Case #	System ID
1) 04/05/2022	09:35	2022-00359	29031
2) 04/10/2022	13:01	2022-00375	29097
3) 04/23/2022	10:18	2022-00451	29082

**Offense:** 568.060 CHILD ABUSE

Date/Time	Reported	Case #	System ID
1) 04/05/2022	12:19	2022-00365	29027

**Offense:** 569.080-002Y200529 TAMPERING WITH MOTOR VEHICLE - 1ST DEGREE

Date/Time	Reported	Case #	System ID
1) 04/13/2022	08:37	2022-00393	29046
2) 04/14/2022	19:37	2022-00408	29071
3) 04/30/2022	19:51	2022-00487	29103

**Offense:** 570.030-001Y200923 THEFT/STEALING (VALUE OF PROPERTY OR SERVICES IS LESS

Date/Time	Reported	Case #	System ID
1) 04/27/2022	10:55	2022-00473	29092

**Offense:** 570.030-043Y201723 STEALING

Date/Time	Reported	Case #	System ID
1) 04/18/2022	09:59	2022-00425	29048
2) 04/23/2022	19:17	2022-00455	29063

**Offense:** ALL OTHER ALL OTHER OFFENSES

Date/Time	Reported	Case #	System ID
1) 04/06/2022	10:10	2022-00366	29047
2) 04/15/2022	17:28	2022-00415	29058

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

Date/Time	Reported	Case #	System ID
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1) 04/09/2022 09:08 2022-00373 29030

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

Date/Time	Reported	Case #	System ID
1) 04/22/2022	15:45	2022-00449	29085

**Offense: COUNTERFEITING/FORGER** COUNTERFEITING/FORGERY  
Y

Date/Time	Reported	Case #	System ID
1) 04/13/2022	17:20	2022-00399	29057

**Offense: DRIVING** DRIVING UNDER INFLUENCE

Date/Time	Reported	Case #	System ID
1) 04/09/2022	15:38	2022-00374	29077

**Offense: FRAUD IDENTITY** IDENTITY THEFT

Date/Time	Reported	Case #	System ID
1) 04/16/2022	09:41	2022-00418	29036

**Offense: J4-ANIMAL** M-DESTRUCTION OF ANIMAL

Date/Time	Reported	Case #	System ID
1) 04/11/2022	20:53	2022-00386	29024

**Offense: LARCENY BUILDING** THEFT FROM BUILDING

Date/Time	Reported	Case #	System ID
1) 04/04/2022	13:21	2022-00353	29025
2) 04/07/2022	09:39	2022-00368	29028

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

Date/Time	Reported	Case #	System ID
1) 04/19/2022	18:05	2022-00432	29064

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

Date/Time	Reported	Case #	System ID
1) 04/13/2022	15:50	2022-00398	29095

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

Date/Time	Reported	Case #	System ID
1) 04/02/2022	00:30	2022-00347	29010
2) 04/08/2022	12:03	2022-00371	29018
3) 04/13/2022	03:16	2022-00392	29032
4) 04/19/2022	21:32	2022-00433	29108

**Offense: M-ANIMAL BITE****M-ANIMAL BITE**

	<b>Date/Time</b>	<b>Reported</b>	<b>Case #</b>	<b>System ID</b>
1)	04/02/2022	18:54	2022-00348	29009
2)	04/19/2022	14:53	2022-00384	29093

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

	<b>Date/Time</b>	<b>Reported</b>	<b>Case #</b>	<b>System ID</b>
1)	04/08/2022	02:16	2022-00369	29074
2)	04/12/2022	15:12	2022-00389	29041
3)	04/21/2022	21:53	2022-00446	29060
4)	04/22/2022	12:30	2022-00447	29089
5)	04/24/2022	17:23	2022-00463	29104
6)	04/29/2022	23:02	2022-00485	29102

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

	<b>Date/Time</b>	<b>Reported</b>	<b>Case #</b>	<b>System ID</b>
1)	04/20/2022	16:52	2022-00437	29056
2)	04/28/2022	21:29	2022-00481	29096

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

	<b>Date/Time</b>	<b>Reported</b>	<b>Case #</b>	<b>System ID</b>
1)	04/15/2022	07:49	2022-00410	29075
2)	04/23/2022	19:05	2022-00454	29069
3)	04/24/2022	13:20	2022-00460	29078

**Offense: MISC-FOUND PROPERTY****MISC-FOUND PROPERTY**

	<b>Date/Time</b>	<b>Reported</b>	<b>Case #</b>	<b>System ID</b>
1)	04/12/2022	09:00	2022-00396	29051
2)	04/19/2022	09:52	2022-00430	29053
3)	04/20/2022	08:00	2022-00434	29072
4)	04/26/2022	08:30	2022-00475	29090
5)	04/26/2022	10:05	2022-00470	29079
6)	04/27/2022	10:54	2022-00474	29086

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

	<b>Date/Time</b>	<b>Reported</b>	<b>Case #</b>	<b>System ID</b>
1)	04/08/2022	16:17	2022-00372	29107
2)	04/11/2022	13:48	2022-00383	29052
3)	04/15/2022	11:40	2022-00411	29110
4)	04/22/2022	21:01	2022-00450	29059



**Offense: MOTOR VEHICLE****MOTOR VEHICLE THEFT**

	<b>Date/Time</b>	<b>Reported</b>	<b>Case #</b>	<b>System ID</b>
1)	04/10/2022	19:18	2022-00377	29023

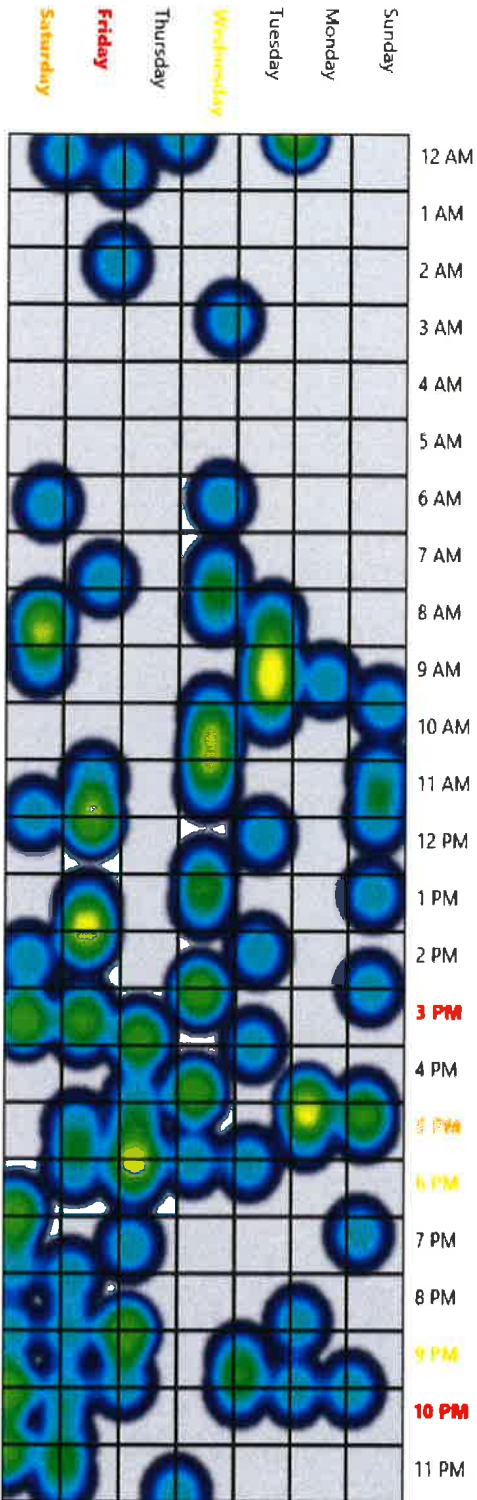
**Offense: MVA- PRIVATE PROP****MVA-PRIVATE PROPERTY (LESS THAN \$500, NON-INJURY)**

	<b>Date/Time</b>	<b>Reported</b>	<b>Case #</b>	<b>System ID</b>
1)	04/04/2022	17:07	2022-00355	29029
2)	04/11/2022	00:00	2022-00380	29070
3)	04/25/2022	08:30	2022-00464	29091

## Incidents

Selected Date Range: 4/1/2022 - 4/30/2022

Most Common Day(s): Friday      Most Common Time(s): 1500 Hours, 2200 Hours

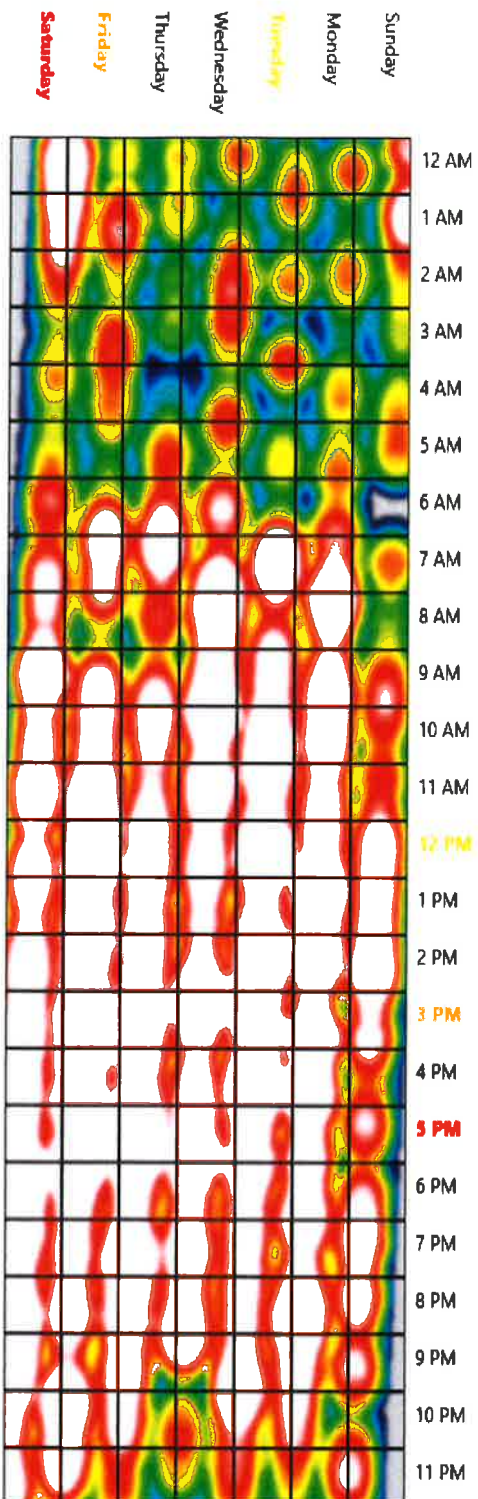


## Calls for Service

Selected Date Range: 4/1/2022 - 4/30/2022

Most Common Day(s): Saturday

Most Common Time(s): 1700 Hours



**Arrests with All Charges by Date Range**

Date Range: 04/01/2022 - 04/30/2022

Arrest Date	Seq #	Cnt	Charge Description	Arresting Officer	Case #	Sys ID
04/03/2022	1	1	M-SHOPLIFTING	PRESLEY, J.	202200352	10627
04/03/2022	1	1	M-WARRANT ARREST ONLY	PRESLEY, J.	202200350	10624
04/04/2022	1	1	M-DRIVING WHILE SUSPENDED OR	MACCARELLA, R.	202200357	10626
04/05/2022	1	1	M-WARRANT ARREST ONLY	PRESLEY, J.	202200361	10629
04/08/2022	1	1	M-WARRANT ARREST ONLY	STILLINGS, T. S.	202200369	10631
	2	1	M-WARRANT ARREST ONLY			
	3	1	M-WARRANT ARREST ONLY			
04/10/2022	1	1	M-DRIVING WHILE SUSPENDED OR	MACCARELLA, R.	202200376	10628
04/10/2022	1	3	M-WARRANT ARREST ONLY	PETERSON, N.	202200379	10630
04/10/2022	1	1	M-WARRANT ARREST ONLY	MACCARELLA, R.	202200378	10635
04/12/2022	1	1	M-DRIVING WHILE SUSPENDED OR	MACCARELLA, R.	202200391	10633
04/12/2022	1	1	M-WARRANT ARREST ONLY	MACCARELLA, R.	202200390	10634
	2	1	M-WARRANT ARREST ONLY			
04/13/2022	1	1	M-ASSAULT DOMESTIC (PHYSICAL)	PETERSON, N.	202200392	10636
04/13/2022	1	1	TAMPERING WITH MOTOR VEHICLE -	SCOTT, M.	202200393	10641
04/13/2022	1	1	M-SHOPLIFTING	WHALEN, W. B.	202200403	10651
04/13/2022	1	1	M-PROPERTY DAMAGE	WHALEN, W. B.	202200397	10653
04/13/2022	1	1	TAMPERING WITH MOTOR VEHICLE - 1ST	SCOTT, M.	202200393	10639
	2	1	M-POSSESSION OF DRUG			
	3	1	M-DRIVING WHILE SUSPENDED OR			
04/14/2022	1	1	M-ENDANGERING THE WELFARE OF A	SCOTT, M.	202200405	10643
04/15/2022	1	1	M-WARRANT ARREST ONLY	HOOVER, J.	202200412	10637
04/15/2022	1	1	M-USE OF CITY OR PRIVATE REFUSE	PRESLEY, J.	202200415	10655
04/15/2022	1	1	M-TRESPASSING	PRESLEY, J.	202200413	10640
04/16/2022	1	1	M-WARRANT ARREST ONLY	MACCARELLA, R.	202200421	10638
04/17/2022	1	1	M-PEACE DISTURBANCE	PETERSON, N.	202200423	10645
04/20/2022	1	1	M-DRIVING WHILE SUSPENDED OR	PRESLEY, J.	202200436	10642
04/21/2022	1	1	M-SEXUAL MISCONDUCT	MORRIS, M.	202200445	10644
04/21/2022	1	1	M-WARRANT ARREST ONLY	SCOTT, M.	202200440	10648
04/24/2022	1	1	M-WARRANT ARREST ONLY	PRESLEY, J.	202200459	10646
	2	1	M-WARRANT ARREST ONLY			

Arrest Date	Seq #	Cnt	Charge Description	Arresting Officer	Case #	Sys ID
04/24/2022	1	1	M-LEAVING THE SCENE OF AN ACCIDENT	PRESLEY, J.	202200462	10649
04/26/2022	1	1	M-WARRANT ARREST ONLY	NELSON, J. S.	202200472	10647
	2	1	M-WARRANT ARREST ONLY			
04/28/2022	1	1	M-WARRANT ARREST ONLY	PRESLEY, J.	202200477	10650
04/30/2022	1	1	M-WARRANT ARREST ONLY	MACCARELLA, R.	202200486	10656
04/30/2022	1	1	M-DRIVING WHILE SUSPENDED OR	MACCARELLA, R.	202200488	10657

**Summons/Citations Charge Summary**

Agency: BOLIVAR POLICE DEPT, Date Range: 04/01/2022 00:00:00 -

Charges	Count
ANIMAL RUNNING AT LARGE	1
FAILURE TO STOP @ STOP SIGN	1
M- FAIL TO USE HEADLIGHTS (MOTOR	1
M-ASSAULT DOMESTIC (PHYSICAL) 225.130	2
M-ASSAULT NON DOMESTIC (PHYSICAL)	1
M-DRIVING WHILE SUSPENDED OR	5
M-ENDANGERING THE WELFARE OF A	1
M-FAILURE TO REGISTER MOTOR VEHICLE	2
M-FAILURE TO STOP FOR SCHOOL BUS	1
M-FAILURE TO USE TURN SIGNAL	1
M-FAILURE TO YIELD RIGHT OF WAY (OLD	1
M-FAILURE TO YIELD TO ONCOMING	2
M-FOLLOWING TOO CLOSE (PREVIOUS ORD.	2
M-LEAVING THE SCENE OF AN ACCIDENT	2
M-NO PROOF OF INSURANCE	7
M-NO VALID OPERATOR'S LICENSE	5
M-PEACE DISTURBANCE	2
M-PROPERTY DAMAGE	1
M-SEXUAL MISCONDUCT	1
M-SHOPLIFTING	3
M-TRESPASSING	1
M-USE OF CITY OR PRIVATE REFUSE	1
TAMPERING WITH MOTOR VEHICLE - 1ST	1
<b>Total:</b>	<b>45</b>

**Field Contact By Reason Summary Report**

Date Range: 04/01/2022 - 04/30/2022, Agency: BPD

Reason for Contact	Count
Suspicious Activity	2

## Racial Profiling Report

Date Range: 04/01/2022 00:00:00 - 04/30/2022 23:59:59

### Racial Profile

#### Summary of 163 Stops

Total Stops	
ASIAN STOPS	1
BLACK STOPS	3
HISPANIC STOPS	4
WHITE STOPS	155

Type of Stop	
EQUIPMENT VIOLATION	47
INVESTIGATIVE	6
LICENSE VIOLATION	65
MOVING VIOLATION	55

Location of Stops	
CITY	133
PRIVATE PROPERTY	2
STATE HIGHWAY	28

Results of Stop	
ARREST	11
CITATION	15
NO ACTION	8
OTHER	1
WARNING	136

Gender	
FEMALE	59
MALE	104

Age of Drivers Stopped	
UNDER 18	15
18 TO 29	70
30 TO 39	28
40 AND OVER	50

Resident	
NON RESIDENT	80
RESIDENT	83

Stops Resulting in Searches	
NOT SEARCHED	150
DRIVER AND PROPERTY	6
DRIVER ONLY	3
PROPERTY ONLY	4

Total Stops Involving Searches	
WHITE SEARCHED	13

Probable Cause Authority for Search	
CONSENT	4
DRUG ODOR	2
INVENTORY	5
OTHER	2
PLAIN VIEW	1

Duration of Search	
NO SEARCH DURATION	150
0 TO 15 MINUTES	12
OVER 30 MINUTES	1

Stops Leading to the Discovery of Contraband	
CONTRABAND DISCOVERED	2

Type of Contraband Discovered	
DRUG/ALCOHOL PARAPHERNALIA	1
OTHER	1
STOLEN PROPERTY	1



## Racial Profiling Report

Date Range: 04/01/2022 00:00:00 - 04/30/2022 23:59:59

### Racial Profile Asian Stops

<b>Total Stops</b>	
ASIAN STOPS	1
<b>Type of Stop</b>	
LICENSE VIOLATION	1
<b>Location of Stops</b>	
CITY	1
<b>Results of Stop</b>	
WARNING	1
<b>Gender</b>	
FEMALE	1
<b>Age of Drivers Stopped</b>	
UNDER 18	1
<b>Resident</b>	
NON RESIDENT	1
<b>Stops Resulting in Searches</b>	
NOT SEARCHED	1
<b>Duration of Search</b>	
NO SEARCH DURATION	1

## Racial Profiling Report

Date Range: 04/01/2022 00:00:00 - 04/30/2022 23:59:59

### Racial Profile Black Stops

#### Total Stops

BLACK STOPS	3
-------------	---

#### Type of Stop

LICENSE VIOLATION	1
-------------------	---

MOVING VIOLATION	2
------------------	---

#### Location of Stops

CITY	2
------	---

STATE HIGHWAY	1
---------------	---

#### Results of Stop

WARNING	3
---------	---

#### Gender

FEMALE	1
--------	---

MALE	2
------	---

#### Age of Drivers Stopped

18 TO 29	2
----------	---

40 AND OVER	1
-------------	---

#### Resident

NON RESIDENT	3
--------------	---

#### Stops Resulting in Searches

NOT SEARCHED	3
--------------	---

#### Duration of Search

NO SEARCH DURATION	3
--------------------	---

## Racial Profiling Report

Date Range: 04/01/2022 00:00:00 - 04/30/2022 23:59:59

### Racial Profile Hispanic Stops

Total Stops	
HISPANIC STOPS	4

Type of Stop	
EQUIPMENT VIOLATION	2
LICENSE VIOLATION	1
MOVING VIOLATION	1

Location of Stops	
CITY	4

Results of Stop	
WARNING	4

Gender	
FEMALE	1
MALE	3

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

Resident	
NON RESIDENT	3
RESIDENT	1

Stops Resulting in Searches	
NOT SEARCHED	4

Duration of Search	
NO SEARCH DURATION	4

## Racial Profiling Report

Date Range: 04/01/2022 00:00:00 - 04/30/2022 23:59:59

### Racial Profile White Stops

Total Stops	
WHITE STOPS	155

Type of Stop	
EQUIPMENT VIOLATION	45
INVESTIGATIVE	6
LICENSE VIOLATION	62
MOVING VIOLATION	52

Location of Stops	
CITY	126
PRIVATE PROPERTY	2
STATE HIGHWAY	27

Results of Stop	
ARREST	11
CITATION	15
NO ACTION	8
OTHER	1
WARNING	128

Gender	
FEMALE	56
MALE	99

Age of Drivers Stopped	
UNDER 18	14
18 TO 29	65
30 TO 39	28
40 AND OVER	48

Resident	
NON RESIDENT	73
RESIDENT	82

Stops Resulting in Searches	
NOT SEARCHED	142
DRIVER AND PROPERTY	6
DRIVER ONLY	3
PROPERTY ONLY	4

Total Stops Involving Searches	
WHITE SEARCHED	13

Probable Cause Authority for Search	
CONSENT	4
DRUG ODOR	2
INVENTORY	5
OTHER	2
PLAIN VIEW	1

Duration of Search	
NO SEARCH DURATION	142
0 TO 15 MINUTES	12
OVER 30 MINUTES	1

Stops Leading to the Discovery of Contraband	
CONTRABAND DISCOVERED	2

Type of Contraband Discovered	
DRUG/ALCOHOL PARAPHERNALIA	1
OTHER	1
STOLEN PROPERTY	1

## **AIRPORT REPORT – May 2022**

**Operations:** Concerning the day-to-day activities S.O.A.R. logged 112.25 hours for the month of **April**, including 52.75 hours for grounds maintenance. A detailed timesheet has been turned in to the City Clerk.

**Airfield Inspections:** No airfield issues were reported in **April**. The Rwy 18 PAPI lights were out service for approximately 2.5 weeks while we worked to find replacement electrical relays. We had to source other relays as the originals are no longer available. The lack of parts is one of the primary reasons the PAPI lights are on our “next project” list being worked on with Olsson and Associates.

**Hangars:** For the month of **April**, all T-hangars remain leased. The repairs and moves for the open hangar in April have been completed. We continue to have a wait list of folks interested in leasing a hangar. There have been a few turn overs due to aircraft selling, but still remain full.

**Fuel System:** No customer reported fuel issues.

**Fuel Sales:** S.O.A.R. generated **April** fuel invoice statements from the Fuel Master software and submitted to City Hall to send out fuel customer invoices. Fuel sales were up 1,366 gallons over last month. Sales were down 974 gallons for the same period last year. Summary fuel sales information for **April** 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. Phillips Bldg. Walk Doors and FBO Shop Door. Still have brush to clear along east side of runway as identified by MoDOT.

Appendix 1 - Fuel Sales

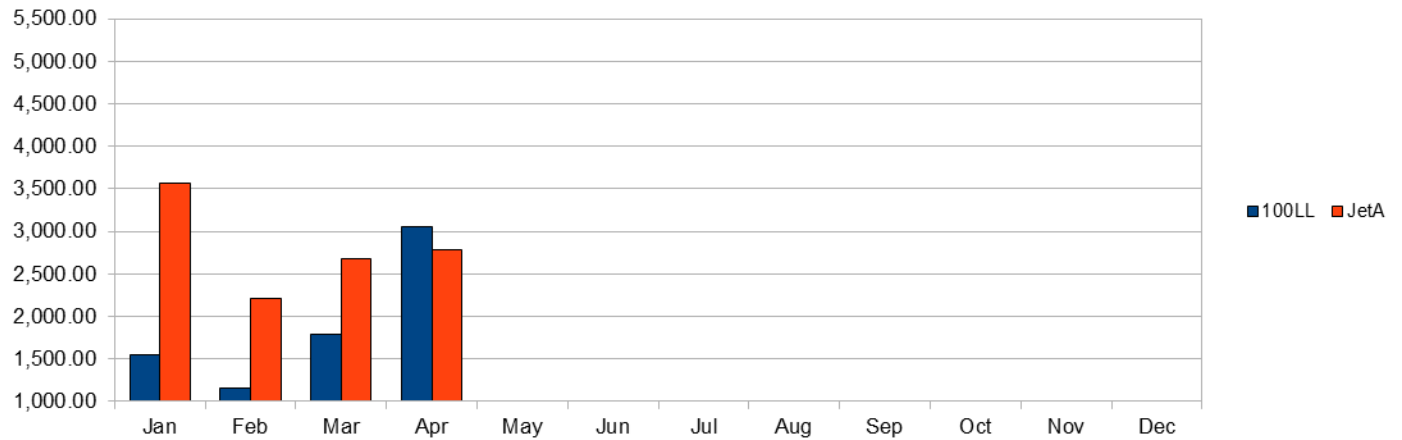
Appendix 2 - Hangar Rentals (Reported by City Hall)

Report respectfully submitted by:

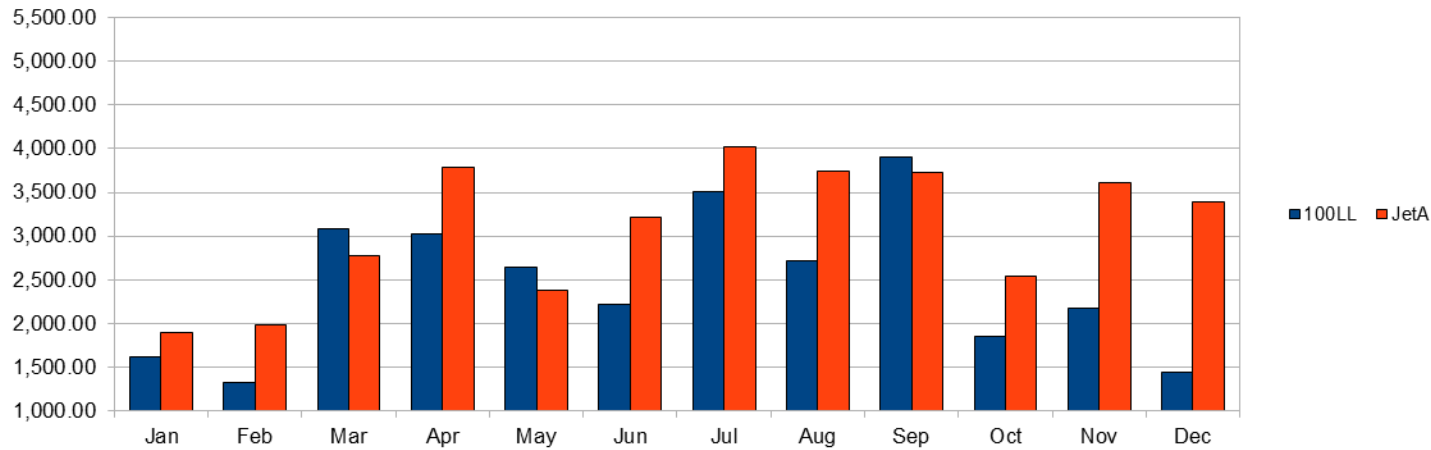
Kerrick Tweedy, Executive Director  
Service Oriented Aviation Readiness (S.O.A.R.)

**Airport Report – May 2022**  
**Appendix 1 – Fuel Sales for April 2022**

**2022 Fuel Sales in gallons**



**2021 Fuel Sales in gallons**



Date	Activity	Time	Name	Category
04/01/22	Opening	0.75	Josh	General
04/01/22	Fuel - Beginning of Month Checks	1.00	Josh	Fuel
04/01/22	Fuel Sumps	0.75	Madeline	Fuel
04/01/22	Monthly Reports (Council, Fuel, Hours)	3.00	Kerrick	General
04/02/22	Opening	0.75	Seth	General
04/02/22	Fuel Sumps	0.75	Phillip	Fuel
04/02/22	Mowing	2.75	Eddie	Mowing
04/02/22	Mowing	2.00	Preston	Mowing
04/02/22	Mowing	1.75	Tom	Mowing
04/03/22	Opening	0.75	Seth	General
04/03/22	Fuel Sumps	0.75	Madeline	Fuel
04/04/22	Opening	0.75	Phillip	General
04/04/22	Fuel - Stick Tanks	0.50	Phillip	Fuel
04/04/22	Fuel Sumps	0.75	Josh	Fuel
04/04/22	Mowing	1.50	Eddie	Mowing
04/05/22	Opening	0.75	Phillip	General
04/05/22	Fuel Sumps	0.75	Kerrick	Fuel
04/05/22	Mowing	2.00	Preston	Mowing
04/05/22	Mowing	1.50	Tom	Mowing
04/06/22	Opening	0.75	Seth	General
04/06/22	Fuel Sumps	0.75	Kerrick	Fuel
04/06/22	Mowing	2.50	Eddie	Mowing
04/06/22	Mowing	1.50	Tom	Mowing
04/07/22	Opening	0.75	Phillip	General
04/07/22	Fuel Sumps	0.75	Phillip	Fuel
04/07/22	Hangar #1 - Door Handle	1.00	AJ	General
04/07/22	Mowing	1.50	Tom	Mowing
04/08/22	Opening	0.75	Phillip	General
04/08/22	Fuel Sumps	0.75	Josh	Fuel
04/09/22	Opening	0.75	Seth	General
04/09/22	Fuel Sumps	0.75	Madeline	Fuel
04/09/22	Mowing	3.00	Preston	Mowing
04/10/22	Opening	0.75	Seth	General
04/10/22	Fuel Sumps	0.75	Phillip	Fuel
04/11/22	Opening	0.75	Phillip	General
04/11/22	Fuel Sumps	0.75	Josh	Fuel
04/12/22	Opening	0.75	Josh	General
04/12/22	Fuel Sumps	0.75	AJ	Fuel
04/12/22	Lighting - PAPI Lights	1.00	Josh	Lighting
04/12/22	Mowing	1.75	Preston	Mowing
04/12/22	Mowing	3.00	Tom	Mowing
04/13/22	Opening	0.75	Madeline	General
04/13/22	Fuel Sumps	0.75	AJ	Fuel
04/14/22	Opening	0.75	Josh	General
04/14/22	Fuel Sumps	0.75	Phillip	Fuel
04/14/22	Mowing	2.50	Preston	Mowing
04/15/22	Opening	0.75	Madeline	General
04/15/22	Fuel Sumps	0.75	Phillip	Fuel
04/16/22	Opening	0.75	Madeline	General
04/16/22	Fuel Sumps	0.75	Josh	Fuel
04/16/22	Mowing	2.75	Eddie	Mowing
04/16/22	Mowing	2.00	Tom	Mowing
04/17/22	Opening	0.75	Madeline	General
04/17/22	Fuel Sumps	0.75	Madeline	Fuel
04/18/22	Opening	0.75	Phillip	General
04/18/22	Fuel - Monthly Fuel Invoices	1.00	Jo	Fuel
04/18/22	Fuel Sumps	0.75	Josh	Fuel
04/19/22	Opening	0.75	Josh	General
04/19/22	Fuel Sumps	0.75	Josh	Fuel
04/19/22	Mowing	1.50	Eddie	Mowing
04/19/22	Mowing	2.75	Preston	Mowing
04/19/22	Mowing	0.50	Tom	Mowing
04/20/22	Opening	0.75	Phillip	General
04/20/22	Fuel Sumps	0.75	Josh	Fuel
04/21/22	Opening	0.75	Madeline	General
04/21/22	Fuel Sumps	0.75	Phillip	Fuel
04/22/22	Opening	0.75	Josh	General
04/22/22	Fuel Sumps	0.75	Josh	Fuel
04/22/22	Mowing	2.00	Preston	Mowing
04/23/22	Opening	0.75	Josh	General
04/23/22	Fuel Sumps	0.75	Phillip	Fuel
04/24/22	Opening	0.75	Josh	General
04/24/22	Fuel Sumps	0.75	Josh	Fuel
04/25/22	Opening	0.75	Phillip	General
04/25/22	Fuel Sumps	0.75	Madeline	Fuel
04/25/22	Mowing	1.50	Eddie	Mowing
04/25/22	Mowing	4.25	Tom	Mowing
04/26/22	Opening	0.75	Josh	General
04/26/22	Fuel Sumps	0.75	Phillip	Fuel
04/26/22	Hangar #10 - Door Handle	1.00	AJ	General
04/27/22	Opening	0.75	Madeline	General
04/27/22	Fuel Sumps	0.75	Phillip	Fuel
04/27/22	Mowing	1.50	Eddie	Mowing
04/27/22	Mowing	1.50	Preston	Mowing
04/27/22	Mowing	2.00	Tom	Mowing
04/28/22	Opening	0.75	Josh	General
04/28/22	Fuel Sumps	0.75	Josh	Fuel
04/29/22	Opening	0.75	Josh	General
04/29/22	Fuel Sumps	0.75	Madeline	Fuel
04/29/22	Lighting - PAPI Lights	3.00	Josh	Lighting
04/29/22	Lighting - PAPI Lights	3.00	Seth	Lighting
04/29/22	Mowing	3.25	Preston	Mowing
04/30/22	Opening	0.75	Josh	General
04/30/22	Fuel Sumps	0.75	Phillip	Fuel

Total Hours
112.25

General	27.50	Check Total
Fuel Maintenance	25.00	
Mowing	52.75	
Snow Removal	0.00	
Lighting	7.00	
Insulation	0.00	
<b>Total:</b>	112.25	

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

# April 2022 Fuel Summary Report and Flow Fees

Fuel Sales	Total Dispensed	Maint. Gal.	Actual "Sold"
100 LL	3,053.88	11.84	3,042.04
JET A	2,787.27	0.89	2,786.38
	5,841.15	12.73	5,828.42

City Flow Fees		Occ. Rate	
100 LL PPG	City	\$0.10	\$304.20
JET A PPG	City	\$0.10	\$278.64
Earned	City	Total:	<b>\$582.84</b>

## SOAR Payment

	Inventory [2A]	Inventory [2B]	Inventory [3A]	Inventory [3B]	Inventory [4A]	Inventory [4B]	Total Sold	City	SOAR
100 LL	\$0.00	\$0.00	\$1,486.18	\$424.44	\$138.53	\$0.00	\$2,049.15	\$304.20	\$1,744.95
JET A	\$0.00	\$0.00	\$1,902.64	\$377.57	\$1,760.18	\$0.00	\$4,040.39	\$278.64	\$3,761.75
Total								\$582.84	<b>\$5,506.70</b>

Hangar	Avail.	Avail this Mo.
Total:		0.00

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

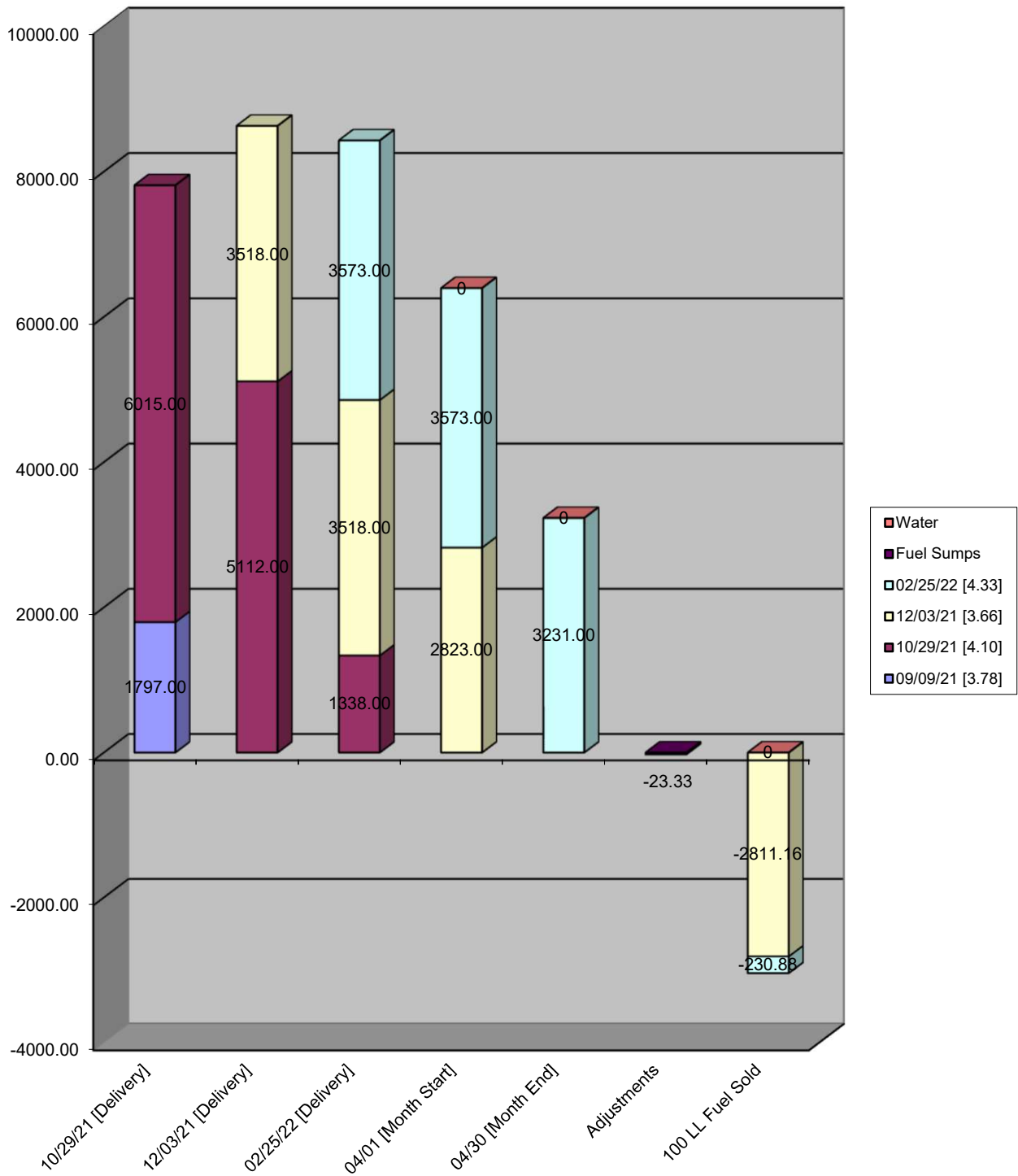
Flow Fee Rates	
< 75%	\$0.25
75%-84%	\$0.20
85%-94%	\$0.15
95% >	\$0.10



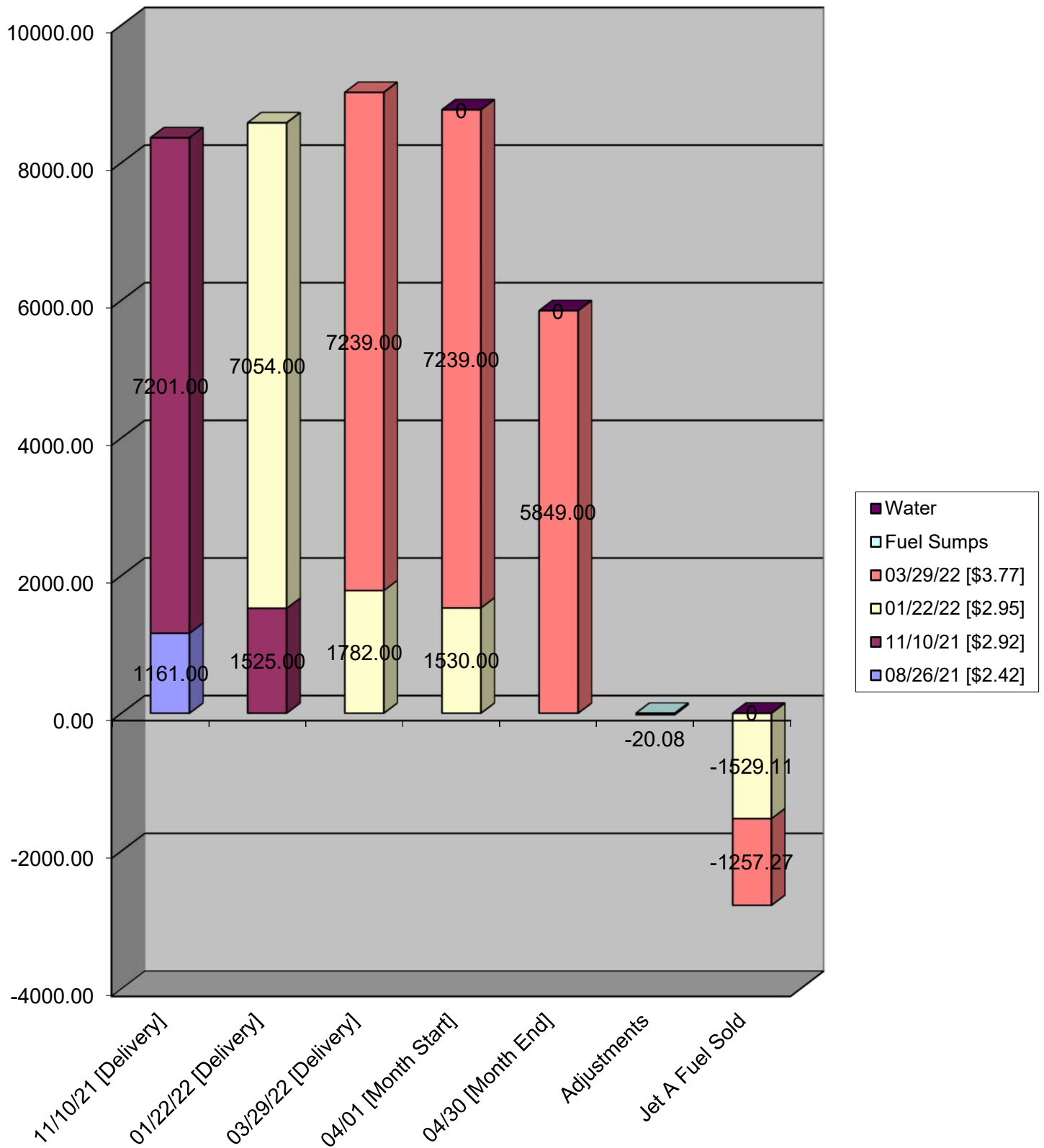
100 LL	10/29/21 [Delivery]	12/03/21 [Delivery]	02/25/22 [Delivery]	04/01 [Month Start]	04/30 [Month End]	Adjustments	100 LL Fuel Sold		
Type	Delivery	Delivery	Delivery	Start	End	Adjust	Sold		
Gal Purchased	6015.00	3518.00	3573.00						
Gal Before	1797.00	5112.00	4810.00	6396.00	3231.00		3042.04		
Gal 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 1	09/09/21 [3.78]								
Gallons	1797.00								
Cost	\$3.78								
Inv 2	10/29/21 [4.10]							Inv [2A]	Inv [2B]
Gallons	6015.00	5112.00	1338.00						
Cost	\$4.10	\$4.10	\$4.10						
Inv 3	12/03/21 [3.66]							Inv [3A]	Inv [3B]
Gallons		3518.00	3518.00	2823.00			-2811.16	-2476.96	-334.20
Cost		\$3.66	\$3.66	\$3.66				\$4.26	\$4.93
Inv 4	02/25/22 [4.33]							Inv [4A]	Inv [4B]
Gallons			3573.00	3573.00	3231.00		-230.88	-230.88	
Cost			\$4.33	\$4.33	\$4.33		\$3.66	\$4.93	
Sumps	Fuel Sumps								
Gallons						-23.33			
Cost									
Water	Water					0.00			
Gallons				Checksum	Checksum		Checksum		
Cost				0.00	0.00		0.00		

Jet A	11/10/21 [Delivery]	01/22/22 [Delivery]	03/29/22 [Delivery]	04/01 [Month Start]	04/30 [Month End]	Adjustments	Jet A Fuel Sold		
Type	Delivery	Delivery	Delivery	Start	End	Adjust	Sold		
Gal Purchased	7201.00	7054.00	7239.00						
Gal Before	1161.00	1525.00	1782.00	8769.00	5849.00		2786.38		
Gal After	8234.00	8595.00	8969.00						
Gal Difference	7073.00	7070.00	7187.00						
PPG	\$2.92	\$2.95	\$3.77					Different Pump Pricing	
Pump Price	\$4.32	\$4.35	\$5.17					Gallons per price point	
Inv 1	08/26/21 [\$2.42]								
Gallons	1161.00								
Cost	\$2.42								
Inv 2	11/10/21 [\$2.92]							Inv [2A]	Inv [2B]
Gallons	7201.00	1525.00							
Cost	\$2.92	\$2.92							
Inv 3	01/22/22 [\$2.95]							Inv [3A]	Inv [3B]
Gallons		7054.00	1782.00	1530.00			-1529.11	-1359.03	-170.08
Cost		\$2.95	\$2.95	\$2.95			\$2.95	\$4.35	\$5.17
Inv 4	03/29/22 [\$3.77]							Inv [4A]	Inv [4B]
Gallons			7239.00	7239.00	5849.00		-1257.27	-1257.27	
Cost			\$3.77	\$3.77	\$3.77			\$5.17	
Sumps	Fuel Sumps								
Gallons						-20.08			
Cost									
Water	Water					0.00			
Gallons				Checksum	Checksum		Checksum		
Cost				0.00	0.00		0.00		

April 2022 - 100 LL



## April 2022- JetA



April 2022 Fuel Summary Report and Flow Fees w/Checksum

Fuel Sales

	Total Dispensed	Maint. Gal.	Actual "Sold"
100 LL	3,053.88	11.84	3,042.04
JET A	2,787.27	0.89	2,786.38
Total Gallons:	5,841.15	12.73	5,828.42

Flow Fees

100 LL PPG	City	\$0.10	\$304.20
JET A PPG	City	\$0.10	\$278.64
Earned	City	Total:	<b>\$582.84</b>

SOAR Payment

100 LL	\$1,744.94
JET A	\$3,761.75
Total	<b>\$5,506.69</b>

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	04/01/22	6,396.00						2823.00	3573.00	6396.00	0.00						
Month End	04/30/22	3,231.00							3231.00	3231.00	0.00	Collected	Cost	Difference	Pump Price	City Flow	Remainder
Sold (2)	04/30/22									0.00	0.00	\$0.00	\$0.00	\$0.00	\$4.70	\$0.10	\$4.60
Sold (2)	04/30/22									0.00	0.00	\$0.00	\$0.00	\$0.00	\$4.70	\$0.10	\$4.60
Sold (3)	04/30/22	2,476.96						2476.96		2476.96	0.00	\$10,551.85	\$9,065.67	\$1,486.18	\$4.26	\$0.10	\$4.16
Sold (3)	04/30/22	334.20						334.20		334.20	0.00	\$1,647.61	\$1,223.17	\$424.44	\$4.93	\$0.10	\$4.83
Sold (4)	04/30/22	230.88							230.88	230.88	0.00	\$1,138.24	\$999.71	\$138.53	\$4.93	\$0.10	\$4.83
Sold (4)	04/30/22									0.00	0.00	\$0.00	\$0.00	\$0.00	\$4.26	\$0.10	\$4.16
Sold (T)	04/30/22	3,042.04															
						Collected	\$0.00	\$12,199.46	\$1,138.24	\$13,337.70	Check Sum						
						Cost	\$0.00	\$10,288.84	\$999.71	\$11,288.55	\$2,049.15						
						Difference	\$0.00	\$1,910.62	\$138.53	\$2,049.15	\$0.00						
						City	\$0.00	\$281.12	\$23.09	\$304.21	\$0.01						
						SOAR	\$0.00	\$1,629.50	\$115.44	\$1,744.94	\$2,049.15						

JET A		Amount	PPG	Gal Before	Gal After	Gal Diff	11/10 Gal	01/22 Gal	03/29 Gal	Totals	Check Sum						
Purchase (2)	08/26/21	7,201.00	\$2.92	1161.00	8234.00	7073.00											
Purchase (3)	01/22/22	7,054.00	\$2.95	1525.00	8595.00	7070.00											
Purchase (4)	03/29/22	7,239.00	\$3.77	1782.00	8969.00	7187.00											
Start	04/01/22	8,769.00						1530.00	7239.00	8769.00	0.00						
Month End	04/30/22	5,849.00							5849.00	5849.00	0.00	Collected	Cost	Difference	Pump Price	City Flow	Remainder
Sold (2)	04/30/22									0.00	0.00	\$0.00	\$0.00	\$0.00	\$3.81	\$0.10	\$3.71
Sold (2)	04/30/22									0.00	0.00	\$0.00	\$0.00	\$0.00	\$3.81	\$0.10	\$3.71
Sold (3)	04/30/22	1,359.03						1359.03		1359.03	0.00	\$5,911.78	\$4,009.14	\$1,902.64	\$4.35	\$0.10	\$4.25
Sold (3)	04/30/22	170.08						170.08		170.08	0.00	\$879.31	\$501.74	\$377.57	\$5.17	\$0.10	\$5.07
Sold (4)	04/30/22	1,257.27							1257.27	1257.27	0.00	\$6,500.09	\$4,739.91	\$1,760.18	\$5.17	\$0.10	\$5.07
Sold (4)	04/30/22									0.00	0.00	\$0.00	\$0.00	\$0.00	\$5.17	\$0.10	\$5.07
Sold (T)	04/30/22	2,786.38															
						Collected	\$0.00	\$6,791.09	\$6,500.09	\$13,291.18	Check Sum						
						Cost	\$0.00	\$4,510.88	\$4,739.91	\$9,250.79	\$4,040.39						
						Difference	\$0.00	\$2,280.21	\$1,760.18	\$4,040.39	\$0.00						
						City	\$0.00	\$152.91	\$125.73	\$278.64	\$0.00						
						SOAR	\$0.00	\$2,127.30	\$1,634.45	\$3,761.75	\$4,040.39						

## 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
03/29/22	JETA	7,239	\$27,245.17	\$3.77	1,782	8,969	7,187	\$5.17	TBD	\$1.40
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: 4/1/2022  
Time: 12:00:00AM

To Date: 4/30/2022  
Time: 11:59:59PM

Page 1 of 1

Print Date: 5/2/2022 Time: 12:38:44PM

Transactions for Aircraft ID: FUELMANT City Fuel Maintenance

			<u>Quantity</u>
Summary for : FUELMANT	City Fuel Maintenance	Total for 5 transactions	12.73

			<u>Quantity</u>
Summary for Aircraft ID : FUELMANT		Total for 5 transactions	12.73

### Product Summary for all Transactions

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	AVGAS 100LL	4	11.84GL
<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
2	JetA	1	0.89GL
Total Product Summary:		5	12.73

### 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	4	11.84GL
0001	2	1	1	0.89GL
Total for Site: 0001			5	12.73
Total Hose Summary for all sites			5	12.73



# Bolivar Municipal Airport

Bolivar, MO 65613

## FUELMASTER TRANSACTION LISTING

### TRANSACTIONS LISTED BY SITE ID

From Date: 4/1/2022  
Time: 12:00:00AM

To Date: 4/30/2022  
Time: 11:59:59PM

Page 1 of 1

Print Date: 5/2/2022 Time: 11:44:15AM

Transactions for SITE ID: 0001 Bolivar Municipal Airport

		<u>Quantity</u>
Summary for SITE ID : 0001	Total for 156 transactions	5,841.15

### Product Summary for all Transactions

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	AVGAS 100LL	103	3,053.88GL
<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
2	JetA	53	2,787.27GL
Total Product Summary:		156	5,841.15

### 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	103	3,053.88GL
0001	2	1	53	2,787.27GL
Total for Site: 0001			156	5,841.15
Total Hose Summary for all sites			156	5,841.15

**REQUEST TO ADDRESS COUNCIL**  
**COUNCIL MEETING DATE** 5/17/22

NAME: Becca RossADDRESS: 1220 Highland TerraceWARD: 1PHONE: 417-955-3151E-MAIL: rosskies12@yahoo.com**AGENDA ITEMS**

(Must be submitted 4 hours before the meeting)

I wish to address Council about:

- ☐ Amended Ordinance
- ☐ Emergency Ordinance
- ☐ 1st Reading
- ☐ Public Hearing
- ☐ Resolution

Within the category checked above I wish to particularly address the following issue(s):

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

or

**NON-AGENDA ITEMS**

(Must be submitted by 5 p.m. on the Friday, prior to the meeting.)

I wish to discuss the following:

- Lack of checks and balances within the police department
- Lack of performing police duties
- no extra patrol as promised after the break in.
- Break in 5/1/22 & how the city completely mishandled it, further putting the Bolivar Community at risk

I understand that my request is subject to the discretion of the Mayor and if my request is chosen that I have only 5 minutes to speak. My comments should not be repetitive of any prior speaker but should be new in nature. Opportunities to speak may not be stacked and accumulated for the same topic. Multiple parties with the same issue are encouraged to appoint a spokesperson to advocate their position. Decorum shall be maintained and clapping, cheering, and other potentially disruptive occurrences will not be tolerated. The Mayor may dismiss any parties not following these guidelines. The Mayor may cease public comment at any time.

Becca Ross  
 Signature

Date: 5/13/22  
 Time: 0936 hrs

# REQUEST TO ADDRESS COUNCIL

## COUNCIL MEETING DATE 5/17/22

NAME: Shawne RossADDRESS: 1220 Highland TerraceWARD: 1 B I believePHONE: 417-955-1738

E-MAIL: \_\_\_\_\_

**AGENDA ITEMS**

(Must be submitted 4 hours before the meeting)

or

**NON-AGENDA ITEMS**

(Must be submitted by 5 p.m. on the Friday, prior to the meeting.)

I wish to address Council about:

- ☐ Amended Ordinance
- ☐ Emergency Ordinance
- ☐ 1st Reading
- ☐ Public Hearing
- ☐ Resolution

Within the category checked above I wish to particularly address the following issue(s):

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I wish to discuss the following:

lack of due diligence on  
the part of law enforcement  
& lack of taking accountability  
& proper action to protect the  
citizens of Ballwin facing more  
about "community policing"  
than enforcing laws & serving  
& protecting

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I understand that my request is subject to the discretion of the Mayor and if my request is chosen that I have only 5 minutes to speak. My comments should not be repetitive of any prior speaker but should be new in nature. Opportunities to speak may not be stacked and accumulated for the same topic. Multiple parties with the same issue are encouraged to appoint a spokesperson to advocate their position. Decorum shall be maintained and clapping, cheering, and other potentially disruptive occurrences will not be tolerated. The Mayor may dismiss any parties not following these guidelines. The Mayor may cease public comment at any time.

  
 Signature: \_\_\_\_\_

Date: 5-13-22  
 Time: 9:25

**ORDINANCE COVER SHEET**

**Bill No. 2022-31**

**Ordinance No. \_\_\_\_\_**

**“AN ORDINANCE AUTHORIZING A CONTRACT WITH CLINT WEBB’S  
BACKHOE SERVICE, INC. FOR THE CITY’S GRAVE DIGGING 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 A CONTRACT WITH CLINT WEBB’S  
BACKHOE SERVICE, INC. FOR THE CITY’S GRAVE DIGGING 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 Clint Webb’s Backhoe Service, Inc., for the City’s grave digging services; with such contract and terms to be in the form attached hereto as Exhibit “A” and made a part hereof by reference.

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

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

\_\_\_\_\_  
**Christopher Warwick, Mayor**

**ATTEST:**

\_\_\_\_\_  
**Paula Henderson, City Clerk**

## AGREEMENT FOR SERVICES

This Agreement for Services (hereinafter referred to as the “Agreement”) is made and entered into to be effective as of the 17<sup>th</sup> day of May, 2022, between **The City of Bolivar Missouri, a Missouri Municipal Corporation** (hereinafter referred to as “the City”), and **CLINT WEBB’S BACKHOE SERVICE, INC.** (hereinafter referred to as the “Provider.”) If the Provider is more than one person or entity, then each is jointly and severally liable for the terms of this Agreement.

**Purpose.** The purpose of this Agreement is to obligate the Provider to provide certain services to the City as specified below; and to obligate the City to compensate the Provider for its services in accordance with the terms hereof; and to establish their respective obligations to one another with respect thereto.

### THE CITY AND THE PROVIDER MUTUALLY AGREE TO THE FOLLOWING TERMS AND CONDITIONS

**1. Acknowledgement of Receipt of Bid Packet.** The parties acknowledge that the City has received a bid package/proposal from the Provider for certain work or services to be provided to the City. The bid package/proposal is attached hereto as an exhibit and is incorporated into this Agreement by reference as if fully set forth herein. The bid package/proposal documents will be collectively referred to herein as the “Proposal.” Although the intent of the parties is for the terms of this Agreement to read in harmony with the terms of the Proposal, in the event that there are conflicts between the terms of this Agreement and the terms of the Proposal, then the terms of this Agreement will control over the terms contained in the Proposal (notwithstanding the fact that the Proposal is incorporated into this Agreement).

**2. Scope of Services.** Provider will furnish all labor, equipment, and material and shall perform all work necessary to complete all work or provide all services as detailed in the Proposal in a good and substantial manner, and in strict accordance with this Agreement. The work or services will be done pursuant to the timeframe as specified in the Proposal; and if no such timeframe is specified in the Proposal, then the work or services will be done as soon as is practical after the execution of this Agreement.

**3. Contract Price for Services.** The City will pay the Provider the compensation due him by reason of said faithful performance of the work or services, in the amount specified in accordance with the provisions of the Proposal. Payment by the City will be due upon Provider’s completion of the work or services and its acceptance by the City, taking into consideration additions to or deductions from the Contract price by reason of alterations or modifications of the Proposal. Notwithstanding the foregoing provisions, no alterations or modifications of the original Proposal will be binding on any party hereto unless such alteration or modification is: (i) made in writing; and (ii) signed by all parties; and (iii) is attached to this Agreement.

**4. Term.** The term of this Agreement will be for three (3) years, to begin on May 17, 2022 and to terminate as of May 17, 2025.

**5. Authorized Employees.** Provider acknowledges that Section 285.530 RSMo. prohibits any business entity or employer from knowingly employing, hiring for employment, or continuing to employ an unauthorized alien to perform work within the State of Missouri. Provider therefore covenants that it is not knowingly in violation of Subsection 1 of Section 285.530 RSMo., and that it will not knowingly employ, hire for employment, or continue to employ any unauthorized aliens to perform work on the project, and that its employees are lawfully eligible to work in the United States.

**6. Notices:** Any notices authorized or required to be given hereunder may be personally delivered to the person or persons whose names appear below, or by depositing the same in the United States mail, postage fully prepaid, certified, return receipt requested, and if intended for the City addressed as follows:

City of Bolivar  
ATTN: City Administrator  
P.O. Box 9  
Bolivar, Missouri 65613

and if intended for the Provider addressed as follows:

Clint Webb  
11998 North Road 137  
Brighton, MO 65617

Either party will notify the other party as soon as is practicable upon the change of address for notification purposes. If properly addressed and mailed pursuant to the terms of this paragraph, delivery of notices will conclusively be deemed to have been made two days after mailing.

**7. Assignment:** Neither party may assign their rights or obligations under this Agreement without the prior written consent of the other party.

**8. Waiver:** All parties to this Agreement agree that the failure of any party to this Agreement to strictly enforce any term of this Agreement will not ever result in a waiver of such party to subsequently enforce the conditions of this Agreement.

**9. Costs of Collection and Attorneys Fees:** If the City in its sole judgment deems it necessary to retain an attorney as a result of a breach or alleged breach of this Agreement, the party who is found or adjudicated to be delinquent or otherwise in breach will reimburse the non-defaulting or non-breaching party for all costs, including reasonable attorney fees, incurred by the party not in default or not in breach.

**10. Severability.** In the event that any provision, paragraph, or sub-paragraph of this Agreement is declared to be invalid for any reason, it will not affect the validity of any other provision of this Agreement, and all other provisions, paragraphs and sub-paragraphs will remain in full force and effect.

**11. Complete Agreement.** It is agreed and understood by all parties to this Agreement that this instrument constitutes the entire agreement between the parties, and that the terms and provisions of this Agreement are contractual and not mere recitals. No additional promises, agreements, and conditions have been entered into other than those expressly set forth in this Agreement. This Agreement may not be modified or amended without the written, signed consent of all parties to this Agreement.

**12. Governing Law.** This Agreement will be construed and enforced under the laws of the State of Missouri.

**13. Binding Effect.** This Agreement will be binding upon and will inure to the benefit of City, and their respective successors and assigns, and upon the Provider, and their heirs, personal representatives, successors and assigns.



THIS IS A BINDING LEGAL DOCUMENT. BEFORE SIGNING BELOW, THE PARTIES TO THIS AGREEMENT DECLARE THAT THEY ARE OF SOUND MIND, THAT THEY HAVE COMPLETELY READ THIS INSTRUMENT, AND THAT THEY FULLY UNDERSTAND ALL OF THE TERMS CONTAINED HERIN.

**City of Bolivar, Missouri**

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
DATE

\_\_\_\_\_  
City Clerk, Attest

\_\_\_\_\_  
DATE

**Signature of Provider, or Provider's Agent**

\_\_\_\_\_  
Provider

\_\_\_\_\_  
DATE

\_\_\_\_\_  
EIN Number

\_\_\_\_\_  
Telephone Number

**ORDINANCE COVER SHEET**

**Bill No. 2022-32**

**Ordinance No. \_\_\_\_\_**

**“AN ORDINANCE OF THE CITY OF BOLIVAR, MISSOURI, AUTHORIZING  
THE CITY OF BOLIVAR TO PARTICIPATE IN THE MISSOURI  
FIREFIGHTERS’ CRITICAL ILLNESS TRUST POOL, AND FURTHER  
AUTHORIZING THE MAYOR TO EXECUTE SUCH DOCUMENTS AS MAY  
BE NECESSARY FOR THE CITY OF BOLIVAR’S PARTICIPATION  
THEREIN.”**

**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 OF THE CITY OF BOLIVAR, MISSOURI, AUTHORIZING THE CITY OF BOLIVAR TO PARTICIPATE IN THE MISSOURI FIREFIGHTERS’ CRITICAL ILLNESS TRUST POOL, AND FURTHER AUTHORIZING THE MAYOR TO EXECUTE SUCH DOCUMENTS AS MAY BE NECESSARY FOR THE CITY OF BOLIVAR’S PARTICIPATION THEREIN.”**

**WHEREAS**, The Missouri Firefighter Critical Illness Trust Pool (herein “MFFCIT”) has created a critical illness pool authorized by Section 320.400 and 537.620 RSMo., to create an alternative for public sector agencies seeking to control rising costs due to critical illnesses, including cancers, in firefighters; and

**WHEREAS**, Missouri statutes require such an entity to be formed by agreement of at least three public sector agencies; and

**WHEREAS**, upon a proper application, a new entity has been created and approved by the Director of the Division of Commerce and Insurance and Missouri Secretary of State; and

**WHEREAS**, the new entity, called “Missouri Fire Fighter Critical Illness Trust and Pool,” is a separate body corporate and trust, under the oversight of a Board of Trustees and the participating agencies; and

**WHEREAS**, MFFCIT will safeguard, manage, and provide for administrative services for MFFCIT; and

**WHEREAS**, by agreeing to be one of the agencies participating in MFFCIT, the City of Bolivar is not forever bound to participate in MFFCIT, but does so by agreement; and

**WHEREAS**, upon proper consideration the City of Bolivar believes that participating in the MFFCIT risk pool is in the best interests of the City of Bolivar,

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

**Section I:** The City of Bolivar hereby declares its intent to become a member of MFFCIT and to participate thereof upon approval of the Board of Trustees of MFFCIT.

**Section II:** The Mayor and City Clerk are hereby authorized and directed to sign all documents necessary or expedient for the City of Bolivar to participate in the MFFCIT, including Trust/Pool Agreement and Bylaws, agreeing to adhere to the rules of said documents, and to be bound together with other members thereby.

**Section III:** The City staff are hereby authorized and directed to provide such assistance as may be necessary to carry out the intent of this ordinance.

**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**

**ORDINANCE COVER SHEET**

**Bill No. 2022-33**

**Ordinance No. \_\_\_\_\_**

**“AN ORDINANCE AUTHORIZING ACCEPTANCE BY THE CITY OF  
BOLIVAR OF EASEMENT FROM CITIZENS MEMORIAL HOSPITAL.”**

**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 ACCEPTANCE BY THE CITY OF  
BOLIVAR OF EASEMENT FROM CITIZENS MEMORIAL HOSPITAL.”**

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

**Section I:** The City is hereby authorized and directed to accept delivery of an easement from Citizens Memorial Hospital in substantially the form as attached hereto as Exhibit “A.”

**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**

### **PERMANENT UTILITY EASEMENT**

In consideration of the sum of Ten Dollars (\$10.00) and other good and valuable consideration, receipt of which is hereby acknowledged, Citizens Memorial Hospital District, located in Bolivar, Missouri, **Grantor** ("Grantor") hereby grants and conveys unto **City of Bolivar, Missouri, Grantee**, its successors, assigns, lessees, licensees and agents ("Grantee"), a permanent right-of-way, with right of ingress and egress, to construct, repair, replace, inspect, operate, maintain, and remove lines for the transmission and distribution of electrical energy and joint communication lines, both above ground and below, including the necessary poles, crossarms, wires, guy wires, anchors, markers, aerial cables, underground cables, conduits, vaults, equipment foundations and pad mount transformers, and all appurtenances thereto ("Easement") as may in the opinion of the Grantee be required from time to time upon, across, over, above, under, and within the land of the Grantor ("Property"), said Property described in Exhibit A, attached hereto.

This agreement does not constitute a conveyance of Property, nor any of the minerals therein and thereunder, but grants only an Easement subject to the following:

- (a) This Easement is granted for the purpose of permitting Grantee to construct, repair, replace, inspect, operate, maintain, and remove such lines for the transmission and distribution of electrical energy and joint communication lines, both above ground and below, including the necessary poles, crossarms, wires, guy wires, anchors, markers, aerial cables, underground cables, conduits, vaults, equipment foundations and pad mount transformers, and all appurtenances, as Grantee may from time to time require upon, across, over, above, under, and within the Easement.
- (b) Grantee acknowledges and agrees that the Easement granted by this document is non-exclusive. Furthermore, Grantor shall have the absolute right to grant easements to other providers of gas, water, electric power, telephone, fiber optic communications, and other communications upon, across, over, above, under and within the land which is the subject of this Easement, and nothing in this Easement shall preclude Grantor from granting such other or additional easements. It shall be the sole duty and responsibility of Grantee to negotiate and to reach agreement with the providers of such other utility services in order to accommodate the existence of Grantee's communications lines and systems within the Easement also occupied by such other utilities and services. Grantor shall have no liability to Grantee arising from or



relating to the presence of such other utilities or services, or for any act or failure to act by any other such utility or services. This provision shall supersede any additional or conflicting provisions set forth in this Easement.

- (c) Grantor further conveys to Grantee the following incidental rights and powers: the right to clear and keep cleared trees, brush, and all other obstructions from the surface and subsurface of said Easement; the right to place on the surface of the Easement manholes, cable risers, connector terminals, repeaters, testing terminals, and route markers; right to construct, operate and maintain, or license others to do so, service lines for electrical power; and the right to use gates in fences which cross said Easement.
- (d) Grantor, its successors and assigns, shall have the right to use the surface of the Easement herein granted insofar as such use does not, in the reasonable judgment of the Grantee, impair, interfere with or obstruct the use of the Easement by Grantee, or its successors and assigns or any other utility or service provider. Grantor hereby covenants that no excavation, building, structure or other obstruction will be constructed, erected, built or permitted on surface of the Easement and no change will be made in the grade, elevation or contour of the Easement, nor any tree planted thereon, without the prior written consent of Grantee, which consent will not be unreasonably denied, delayed or conditioned.
- (e) During the period of installation, removal or replacement of the Easement by Grantee within the Easement herein granted, Grantee shall have the right to use as temporary construction easements so much of the surface of the Property as may be reasonably necessary for Grantee's construction, installation, removal or replacement of said Easement. Following the initial installation of Grantee's Easement, and also after any later activities by Grantee which affect the Property, Grantee shall promptly restore the grounds affected thereby to as nearly as practicable the same condition that existed prior to such activity.
- (f) The Easement granted hereby is subject to the provisions of subparagraph (b) above, and to all valid and subsisting oil, gas, sulfur, and mineral leases, unitization agreements, deeds, easements, rights-of-way, restrictive covenants, mineral and royalty grants and reservations, or other instruments now of record which affect the Easement.
- (g) Grantee hereby agrees to save and hold harmless the Grantor from and against any and all claims, demands, or causes of action of whatever nature, asserted by others which are caused by or arise in any manner out of acts or omissions of Grantee, its employees, or any other persons acting under its control, in the use and occupancy of the Easement herein granted.
- (h) Grantor warrants that is the owners of the Property occupied by the Easement herein granted, and that Grantor has the right to make this conveyance and receive the

consideration therefor. Grantor covenants that Grantee may quietly enjoy the Easement for the uses herein stated, subject to the provisions of paragraph (b), above.

The Grantee assumes the responsibility for the proper installation of the Grantee's lines and agrees to save the undersigned harmless from any and all damage caused to the undersigned's property due to the negligence of the Grantee, its agents and employees.

IN WITNESS WHEREOF, the said GRANTOR has caused these presents to be executed this \_\_\_\_\_ day of March, 2022.

**CITIZENS MEMORIAL HOSPITAL DISTRICT**

By: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed name & Title

STATE OF MISSOURI  
COUNTY OF \_\_\_\_\_

On the \_\_\_\_\_ day of March, 2022 before me, the undersigned, personally appeared \_\_\_\_\_, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity (ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

\_\_\_\_\_  
Notary Public  
Printed Name: \_\_\_\_\_

My Commission Expires:  
\_\_\_\_\_

Exhibit A

A Permanent Utility Easement described as follows:

ALL OF THE NORTH 15 FEET OF DEED BOOK 406 PAGE 421 DESCRIBED AS FOLLOWS:

A PART OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 2, IN TOWNSHIP 33, RANGE 23 AND A PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 35, IN TOWNSHIP 34, RANGE 23, IN POLK COUNTY MISSOURI, BEGINNING AT A CONCRETE R.O.W. MONUMENT ON THE EAST R.O.W. LINE OF STATE HIGHWAY 83, BEING NORTH 65 DEGREES 22 MIN. EAST 18.43 FEET FROM THE NORTH QUARTER CORNER OF SAID SECTION 2, THENCE SOUTH 01 DEGREES 57 MINUTES EAST 228.84 FEET TO A CONCRETE R.O.W. MONUMENT, THENCE ON A CURVE TO THE RIGHT, WHOSE RADIUS IS 3315.46 FEET, A DISTANCE OF 275.52 FEET, THENCE SOUTH 02 DEGREES 49 MINUTES WEST 12.19 FEET TO AN IRON PIN, THENCE SOUTH 97 DEGREES 11 MINUTES EAST 18.18 FEET TO AN IRON PIN, THENCE SOUTH 72 DEGREES 56 MINUTES EAST 768.80 FEET TO AN IRON PIN, THENCE NORTH 01 DEGREES 51 MINUTES EAST 707.39 FEET TO AN IRON PIN SET AT A CORNER OF DUNNEGAN PARK, THENCE NORTH 01 DEGREES 51 MINUTES EAST 518.64 FEET TO AN IRON PIN, THENCE NORTH 88 DEGREES 09 MINUTES WEST 789.86 FEET TO AN IRON PIN SET ON THE EAST R.O.W. LINE OF STATE HIGHWAY 83, THENCE SOUTH 01 DEGREES 32 MINUTES WEST 334.84 FEET TO A CONCRETE R.O.W. MONUMENT, THENCE ON A CURVE TO THE LEFT, WHOSE RADIUS IS 2853.28 FEET, A DISTANCE OF 173.18 FEET TO THE POINT OF BEGINNING.

**ORDINANCE COVER SHEET**

**Bill No. 2022-34**

**Ordinance No. \_\_\_\_\_**

**“AN ORDINANCE AUTHORIZING AN AGREEMENT WITH THE  
SOUTHWEST MISSOURI COUNCIL OF GOVERNMENTS – FOR  
PREPARATION OF A CITY OF BOLIVAR TRANSPORTATION PLAN.”**

**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 THE  
SOUTHWEST MISSOURI COUNCIL OF GOVERNMENTS – FOR  
PREPARATION OF A CITY OF BOLIVAR TRANSPORTATION PLAN.”**

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 the Southwest Missouri Council of Governments, for the preparation of a City of Bolivar Transportation Plan; 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**



110 Park Central Square  
Springfield, MO 65806

## PROFESSIONAL SERVICES CONTRACT

**CLIENT NAME:** City of Bolivar, MO  
**ADDRESS:** 345 S. Main St.,  
Bolivar, MO 65613

**CONTACT:** Tracy Slagle  
**TELEPHONE NUMBER:** 417-326-2489  
**EMAIL:** TSlagle@bolivar.mo.us

## GENERAL CONTRACT INFORMATION

### SOUTHWEST MISSOURI COUNCIL OF GOVERNMENTS (Contractor) CONTACT PERSONNEL:

**Technical:** Aishwarya Shrestha (SMCOG)  
**Phone:** 417-836-6901  
**Email:** AishwaryaShrestha@MissouriState.edu

**Administrative:** Jason Ray (SMCOG)  
**Phone:** 417-836-6977  
**Email:** JasonRay@MissouriState.edu

**CONTRACT TITLE:** City of Bolivar Transportation Plan

**CONTRACT PERIOD:** June 1, 2022 – June 30, 2023

**MAXIMUM CONTRACT AMOUNT:** \$19,260

**DEBARMENT CERTIFICATION:** The Client certifies that it and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or Agency.

**DESCRIPTION OF SERVICES:** See attached Attachment A

**CANCELLATION POLICY:** Should there be a need by SMCOG or Client to cancel this contract, it will be mutually understood that no fees will be paid; reasonable and necessary expenses incurred prior to the cancellation will be addressed on a case-by-case basis.

**PAYMENT PROCESS:** Fixed Price – \$5,000 payment due upfront, final \$14,260 payment due after services rendered.

**APPROVED AND ACCEPTED:**

**SOUTHWEST MISSOURI COUNCIL  
OF GOVERNMENTS**

**CLIENT: CITY OF BOLIVAR**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**SMCOG Representative Name**

\_\_\_\_\_  
**City of Bolivar Representative Name**

\_\_\_\_\_  
**Title**

\_\_\_\_\_  
**Title**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Date**

## Attachment A

### Description of Services

1. **Title Program:** City of Bolivar Transportation Plan Update
2. **Program Director:** Aishwarya Shrestha
3. **Program Description:**

The Southwest Missouri Council of Governments (SMCOG) is a regional planning commission based in Springfield, Missouri and serves a ten-county area. SMCOG is administered by the Center for Resource Planning and Management at Missouri State University. All staff are employees of the University but serving on behalf of SMCOG.

We have been a leader in planning efforts in Missouri, including transportation planning and economic development services, since our re-organization in 1989. We have made every effort to provide your community with an effective yet highly efficient project that we feel will more than meet your needs.

### SCOPE OF SERVICES

#### Task A: Project Initiation and Management Plan

*Orientation Meeting.* This meeting will bring together SMCOG staff, city staff, and advisory committee members to outline the general purpose and process of transportation planning. Staff will present relevant data collected to-date and finalize an online community survey to be distributed to residents of the community.

*Ongoing Administration and Communication.* Regular communication between the city and the SMCOG staff is crucial to the success of the transportation planning process. Update calls will be held as needed to ensure the project remains on schedule, to discuss any information and data needs, and to discuss findings as the project progresses. General administration of the project, meeting logistics, invoicing, graphic design, etc. will be completed as needed.

#### Task B: Public Outreach

*Public Outreach Materials and Support.* With input from the city staff and the advisory committee, SMCOG staff will develop information and outreach materials to educate the public and solicit input about the transportation plan. SMCOG staff will support city staff with outreach activities and will ensure that all plan findings, support materials are provided in advance.

*Interactive Storymap.* SMCOG staff will create an interactive storymap to create and promote the transportation plan with the goal of making the transportation planning process easy to follow, engaging, and relevant to the public. This will be an online web-based application that uses GIS capabilities to offer the public an interactive way to explore data, graphics, and maps.

*Static Webpage.* SMCOG staff will create a webpage dedicated to the transportation plan and will host it on SMCOG's website. The page will include a timeline of the project, meeting agendas, meeting materials such as presentation slides, and feedback tools such as surveys. This page will act as a one-stop for all relevant materials.



*Community Survey.* SMCOG staff will conduct a public survey about transportation within the city. The survey will be held at the beginning of the project to solicit feedback from the community on vehicular, bicycle, and pedestrian challenges.

*Advisory Committee Meetings.* SMCOG staff will facilitate advisory committee meetings to guide the transportation planning process and serve as an advocate to raise awareness of the plan to the community.

#### *Task C: Existing Conditions and Data Analysis*

*Information Gathering.* SMCOG staff will develop an overview highlighting available data and data gaps. City staff will provide SMCOG staff with relevant required data. SMCOG staff will begin reviewing relevant documents that provide information into existing transportation needs and priorities. This would help us assess previous transportation planning priorities, review current projects to understand current and short-term priorities.

*Existing and Potential Future Conditions Analysis.* SMCOG staff will map and assess Bolivar's existing transportation network which will include the following:

- Roadway characteristics including functional roadway classification, congestion/traffic volume, and connectivity
- Alternative transportation modes and infrastructure including proposed amenities
- Crash data, and other safety data by mode

The above information will enable the SMCOG staff to better understand the existing transportation network by different modes, identify critical gaps in connectivity, and other potential opportunities and challenges.

#### *Task D: Draft and Finalize Transportation Plan*

*Draft Transportation Plan.* SMCOG staff will develop a draft plan and implementation plan that enhances the city's current transportation network, addresses critical connectivity gaps, and recommend transportation improvements.

*Final Transportation Plan.* Based on the public input, the city staff, and the advisory committee, SMCOG staff will revise the plan draft as needed. The final results will be a transportation plan based on community priorities and recommendations to improve Bolivar's residents, employees, and visitors' movement.

## **PROCESS & TIMELINE**

### *Month 1:*

*Organization and Information Gathering.* SMCOG staff will work with city staff and other local organizations to gather information pertinent to the planning effort. This includes previously completed plans and studies. Staff and student workers will collect existing transportation infrastructure, traffic volumes, and other related transportation data from various data sources. SMCOG staff will develop a database highlighting available data and data gaps upon receiving a notice to proceed. This data will be presented to the city staff and the advisory committee at the orientation meeting.

### *Months 2-3:*

*Orientation Meeting & Survey Preparation.* This meeting will inform the advisory committee and community members of the general purpose and process of planning. Staff will present relevant data collected to-date and finalize an online community survey to be distributed to residents of the community. Staff will create base maps to use throughout the planning process.

*Month 4:*

*Survey Results and Visioning Meeting.* The advisory committee will meet to review the results from the community survey. The committee will discuss community priorities to be addressed throughout the planning process. These priorities will be used to identify projects for implementation. Specific corridors and intersections will be identified and discussed.

*Month 5:*

*Survey Results and Visioning Meeting 2.* The committee will discuss community priorities to be addressed throughout the planning process. These priorities will be used to identify projects for implementation. Specific corridors and intersections will be identified and discussed.

*Month 6:*

*Listening Meeting.* The advisory committee will meet to outline the decision-making process and discuss the initial list of projects for implementation. The decision-making process will help the city staff and committee identify projects for implementation. The process will analyze, and rate projects based on priorities identified by the community and risk analysis to assess a project.

*Months 7-8:*

*Writing the Plan.* The SMCOG staff will write the full document. A draft will be provided to city staff for initial review prior to sending it to the advisory committee for comments.

*Month 9-10:*

*Draft Plan Review and Open House.* Final draft of the plan will be provided for city staff and committee comment. Comments from the public will be received at the public open house event. Changes will be made to align with the received input.

*Month 11:*

*Final Plan Presentation.* The final plan will be presented to educate the community and seek adoption from the Board of Aldermen.

#### **4. Program Schedule:**

July 1, 2022 – June 30, 2023

#### **5. Deliverables**

- Meeting Facilitation and Community Survey
- The City of Bolivar Transportation Plan document (in digital form & up to 20 printed copies)
- Wall Maps and/or poster boards
- Interactive Storymap and static webpage

**6. Budget:**

Scope of Services to be performed for a fixed fee of \$19,260.

# Fire Indirect Proceeds - Utilities

			Actual			
K12	1	1500		\$ 1,500.00		
E13 tires	6	600		\$ 3,600.00		
Propane sniffer	1	50		\$ 50.00		
Personal voltage meter	3	500		\$ 1,500.00		
Blower	1	400	329.99	\$ 400.00		
Red line r 14	1	150ft	468	\$ 468.00		
Radio replacements	4	900		\$ 3,600.00	Total Capital List:	\$158,218.00
air bags	4	800		\$ 3,200.00		
fitness equipment	1	7000		\$ 7,000.00	Actual Spending	\$ 3,476.96
hand tools	1	10000		\$ 10,000.00		
New TIC	1	5000		\$ 5,000.00		
Battery Fan	1	5000		\$ 5,000.00		
Station Alerting System	1	10000		\$ 10,000.00		
Gas powered stove	1	5000		\$ 5,000.00		
Traffic cones	20	40		\$ 800.00		
Dining table	1	3000		\$ 3,000.00		
New Dining Chairs	8	200		\$ 1,600.00		
Indiv. TiC	6	800		\$ 4,800.00		
Flooring	1	15000		\$ 15,000.00		
Kitchen Cabinets	1	10000		\$ 10,000.00		
Washer/Dryer	1	2000		\$ 2,000.00		
New app. equipment	1	16000		\$ 16,000.00		
New TV Area	1	15000		\$ 15,000.00		
Cooling Chairs	4	300		\$ 1,200.00		
Parade truck	1	5000		\$ 5,000.00		
Refrigs *3	3	1000	3146.97	\$ 3,000.00		
Scba parts	3	1500		\$ 4,500.00		
misc	1	20000		\$ 20,000.00	Remaining costs	\$ 154,741.04

**Sec. 4-11. Drinking in public.**

- (a) No person or persons shall, within the corporate limits of the city, drink any kind of intoxicating liquors in any public street, alley or on any sidewalk, public lot or in any storeroom, office building, public offices where men and women come to transact their business, restroom, toilet rooms, or any public place within the corporate limits of the city, except in rooms where intoxicating liquors are legally sold and in private dwelling houses or any private place or during a special event having received authorization from the city council in conformance with section 16-321.
- (b) No person or persons shall, within the corporate limits of the city, deposit, place, or throw down upon the streets or sidewalks any glass bottle or any breakable receptacle, nor shall they smash or break the same upon the public streets, sidewalks, public lots, storerooms, store buildings, office buildings, vacant lots, or place any bottle or bottles in any public toilet or any kind of container or receptacle having contained intoxicating liquors of any kind in any public building.

(Prior Code, § 3-12; Ord. No. 1340, 3-2005)

Sec. 10-18. - Sale or serving of intoxicating liquor—Beer, wine, and malt beverages on city property.

(1) No intoxicating liquor shall be sold or given away or be brought into, used or drunk upon the premises of any property owned or operated by the city unless such person shall have first received permission therefore from the city manager or his designee and a permit shall have been issued from the office of the city attorney. The city council shall be notified upon the issuance of any such permit. Any permit so issued shall be issued subject to the statutes, rules and regulations of the State of Missouri. For purposes of this section, intoxicating liquor shall mean beer, wine and malt beverages only. No permit shall issue to any person who would not otherwise qualify for the issuance of liquor license pursuant to this chapter. Any person wishing to serve or sell intoxicating liquor upon the premises of any city property shall apply in writing to the city manager. Such application shall be filed no later than 21 days prior to the event and shall include a description of the event including, but not limited to, whether or not minors will be present, the time and date of the event, and the name, address and contact information for the individual who will be responsible for the event and the sale or serving of intoxicating liquor. The manager may, in his discretion, set reasonable limits on the size, location, and hours of the sale of intoxicating liquor during any such event. Any person wishing to sell intoxicating liquor shall provide liability insurance coverage for the event including the sale of intoxicating liquor which shall name the city as an additional insured. Any applicant receiving a permit as herein described shall in all other ways be subject to the ordinances, rules and regulations of the city.

(2) Any person denied a permit to serve or sell alcohol upon property owned by the city may appeal such denial to the city council. Any such appeal shall be in writing to the city clerk to be filed not more than ten days following notice of the denial. The city council shall hear the appeal at its next regular meeting for which notice can properly be given.

( Ord. No. 2011-143, § 1, 11-7-11 )

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**Sec. 78-4. Possession, sale or consumption of alcoholic beverages in public place.**

- (a) *Generally.* No person shall drink, sell, give away, purchase or dispense alcoholic beverages as defined in section 78-189(b) in any street, alley or other similar public place in the city.
- (b) *School property; downtown pedestrian shopping mall; Ozark Jubilee Park; courthouses.* It shall be unlawful for any person to sell, purchase, dispense, possess or use alcoholic beverages in the following areas:
  - (1) On school property.
  - (2) On the downtown pedestrian shopping mall as defined in section 82-61 or in Ozark Jubilee Park, except it shall be lawful to possess alcoholic beverages in an unopened container.
  - (3) In a courthouse, except for evidentiary purposes.
- (c) *Exception for sidewalk cafes, commercial trolley bikes within the Downtown Mall, and permitted event areas* exempted pursuant to City Code section 10-66. The provisions of this section shall not apply to areas that are licensed as sidewalk cafes pursuant to section 58-54 or areas that are approved for alcohol sales and consumption pursuant to subsection 10-66 or the passenger area of commercial trolley bikes licensed as required by section 106-612. The exception for commercial trolley bikes applies only while a passenger is in or on the trolley bike. No person shall remove an open container of any alcoholic beverage from a commercial trolley bike and transport, carry, possess or have it on a public way or city parking lot. No person shall remove an open container of any alcoholic beverage from a commercial or retail establishment and carry, possess or have it on a public way or city parking lot while on a commercial trolley bike tour.
- (d) *Possession of open containers on public ways and city parking lots.* No person shall transport, carry, possess or have any alcoholic beverage on a public way or city parking lot except in the original container with the seal unbroken. For purposes of this subsection, the definition of alcoholic beverage shall be as defined in section 10-8, the definition of public way shall be as defined in section 1-2, and the definition of parking lot shall be as described in section 106-401. The provisions of section 10-8 shall control with respect to possession of open containers in motor vehicles.

(Code 1981, § 26-3; G.O. No. 4583, §§ 1, 2, 2-5-1996; G.O. No. 5977, § 2, 3-26-2012; G.O. No. 6209, § 2, 7-13-2015; G.O. No. 6275, § 2, 5-2-2016; G.O. No. 6349, § 2, 3-6-2017; G.O. No. 6426, § 1, 1-29-2018; G.O. No. 6434, § 2, 2-26-2018; G.O. No. 6510, § 2, 3-11-2019; G.O. No. 6578, § 3, 3-9-2020)

Cross reference(s)—Alcoholic beverages, ch. 10.

State law reference(s)—Cities not to arrest or punish for public intoxication, RSMo 67.305; drunkenness or drinking in certain places prohibited, RSMo 574.075.

## **5.12.070 Consumption of alcoholic beverages in public places.**

It is unlawful for any person to drink intoxicating liquor or nonintoxicating beer upon the public streets, parking lots, alleys, highways, thoroughfares or sidewalks within the city.

(Prior code § 4-9)

## **5.12.220 Temporary location to sell liquor by drink—Permit and fee required—Other laws applicable.**

- A. The city clerk may issue a temporary permit to caterers and other such persons holding licenses to sell intoxicating liquor by the drink at retail for consumption on the premises pursuant to the provisions of this chapter who furnish provisions and services for use at a particular function, occasion or event at a particular location other than the licensed premises, effective for a period not to exceed one hundred twenty (120) consecutive hours. Such license shall authorize the service of alcoholic beverages at such function, occasion or event during the hours at which alcoholic beverages may lawfully be sold or served upon premises licensed to sell alcoholic beverages for on-premises consumption. For every permit issued pursuant to the provisions of this section, the permittee shall pay to the city the sum indicated in Section 5.12.170 for temporary location for a liquor by drink license.
- B. All the provisions of this chapter shall extend to the premises and shall be in force and enforceable all the time that the licensee, its agents, servants, employees or stock are in such premises. This section does not include the sale of packaged goods.
- C. This section does not authorize the issuance of a license for a "festival" as defined in Chapter 316 of the Revised Statutes of Missouri.

(Prior code § 4-34)

(Ord. No. 5841, § 6, 2-7-17)

## **5.12.500 Temporary outdoor consumption.**

- A. Issuance of Temporary Outdoor Consumption Permit. The board of aldermen may, when in the board of aldermen's sole discretion it deems it beneficial to fostering community spirit and tourism, issue a temporary outdoor consumption permit in any designated festival district, or any portion of a festival district as the applicant may request, such area being referred to herein as the permit area. The temporary outdoor consumption permit may only be issued after proper application has been received by the city clerk. The board of aldermen may place such terms and conditions on the temporary outdoor consumption permit as it in its sole discretion deems appropriate.
- B. Permit Area. The following area has been designated as The Downtown Festival District:
  - 1. An area which shall include, in whole or in part, St. Joseph Street from Main Street to Jackson Street; Jackson Street from South Street to Grand Avenue; Ste. Marie Street from Main Street to North West Street; and Main Street from St. Joseph Street to Ste. Marie Street.
  - 2. In addition, such other area or areas as may be approved by the board of aldermen upon such conditions as the board of aldermen may deem appropriate.



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- C. Conditions of Temporary Outdoor Consumption Permit. Within the permit area and during the times of the permit:
1. Sections 8.20.170 through 8.20.260 (noise abatement) of this code (and any amendments thereto) may be suspended or modified.
  2. The granting of the permit shall authorize the closing of only the specific streets required within the permit area as approved by the board of aldermen.
  3. The permit holder is authorized to prohibit the sale of food or beverages on the public streets except those allowed by the permit holder.
  4. The permit holder may prohibit any commercial activity, including distribution of commercial advertisements, on the public streets except those allowed by the permit holder.
  5. The permit holder may exclude from the permit area any person or persons who are disrupting the activities of the permit holder. The term disrupting shall include, but is not limited to, loud noise, obstructing the view of others, obstructing the flow of pedestrian traffic, or interfering with the permit holder's staff or volunteers; provided, however, the term shall not be construed to allow the permit holder to prohibit distribution of petitions, pamphlets, or speech which is not disruptive.
  6. No person shall possess alcohol within the permit area except in a container issued by the permit holder or his or her designee(s) (hereinafter "event cup"). The event cup shall be plastic, conspicuous, and unique to the event.
  7. Any establishment within the festival district agreeing to follow the rules found here and which is properly licensed to sell liquor by the drink may sell beer or liquor in an event cup which the purchaser may consume on any public street or sidewalk within the permit area. All persons purchasing any beverage in an event cup must be twenty-one (21) years of age or over and the establishment shall place a wristband, as designated by the permit holder for the event, on the person's wrist to indicate that said person is twenty-one (21) years of age or over. Alternatively, wristbands may be placed on such persons at a central specified location within the permitted area. The wristband must remain on the person's wrist at all times when consuming alcohol on the streets or sidewalks within the permit area. No establishment shall sell alcohol for outside consumption to someone who is not wearing such a wristband. Persons with a proper wristband and drinking from an event cup and who are within the permit area shall not be considered to be carrying an open container and not be subject to Section 5.12.070 of this code.
  8. Persons violating this section shall be guilty of an offense punishable under Chapter 1.16 of this code and/or may be required by a police officer to leave the permit area and if so ordered shall not return during the permit period. Establishments not following this section may lose the ability to participate in future events.
  9. All other provisions of the city ordinances not specifically suspended or modified herein shall remain in full force and effect.
- D. Application Form. The application must:
1. Be signed by an individual authorized to sign on behalf of a charitable organization, a not-for-profit corporation, or other not-for-profit entity located in or serving the residents of the city of Perryville. In addition, the applicant must have at least one member being a resident of the city.
  2. Be on a form provided by the city and specify the nature of the event, the dates, times, and location of the event, and the public safety plan for the event.
  3. Be submitted at least seven business days prior to the board of aldermen meeting at which the application is to be considered.

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E. Rules Applicable to Permit Area. During the period that the permit is in effect:

1. No glass containers of any kind shall be permitted within the permit area during its periods of operation.
2. No alcoholic beverages in open containers of any kind, other than event cups, shall be permitted within the permit area during the event.
3. The permit holder shall clearly mark the boundaries of the permitted area, in a manner acceptable to the chief of police or his or her designee, clearly indicating where open containers are and are not permitted.
4. The permit holder shall be responsible for cleaning up trash after the event and restoring streets and sidewalks to pre-event condition.

F. Multiple Temporary Outdoor Consumption Permits. In order to enable events such as summer concert series and similar events, the board of aldermen may authorize multiple temporary outdoor consumption permits upon a single application and may authorize the issuance of a temporary catering permit for up to one hundred twenty (120) days at the same cost as a single catering permit to accommodate the multiple events.

G. Permit Fee. The fee for a temporary outdoor consumption permit shall be twenty-five dollars (\$25.00) and shall be submitted with the application. The fee shall be refunded if the permit is denied by the board of aldermen or if the terms and conditions imposed on the permit are rejected by the applicant and the application withdrawn prior to the event.

(Ord. No. 5460, § 1, 9-19-13)

## ARTICLE IX. - SPECIAL EVENTS

## DIVISION 1. - GENERALLY

## Sec. 16-320. - Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

*Special event* means any event involving the extraordinary use of public property, such property including without limitation, the public right-of-way, public parks, public buildings or other city facilities; or events or act on public or private property. The term "extraordinary use" includes amplified sound, closing of streets electrical or plumbing hookups to city utility connections, fireworks, firearm salutes by military guards, the use of off-premises vendors, and noise generating events that continue past 11:00 p.m.

*Sponsor* means to conduct, stage, present or organized a special event. A sponsor under this definition, must be in charge of the special event, or have primary control of its conduct, staging, presentation or organizing.

(Prior Code, § 11-50)

## Sec. 16-321. - Exempt events.

Any event sponsored by the city as well as any emergency services program, military exercise simulation, or training drill, or any governmental agency acting within the scope of its functions, shall be exempt from complying with the requirements of this article.

(Prior Code, § 11-61; Ord. No. 1293, 4-2004)

## Sec. 16-322. - Responsibility for expenses.

The special event sponsors, and any other individuals or organizations named in the permit, shall be responsible for any expenses incurred by the city as a result of the sponsored special event for stolen or damaged city property, cost of materials and utilities for the event by the city, including but not limited to, water, sewer, electric, and solid waste disposal, and for city employee overtime wages for the event. Any permit or

consent issued by the parks and recreation superintendent for the use of any park or community center facility shall be considered a special event permit for the purposes of this section.

(Prior Code, § 11-58)

Sec. 16-323. - Period of operation and duration.

A special event shall take place only between the hours of 8:00 a.m. and 11:00 p.m., Sunday through Thursday, and 8:00 a.m. and 12:00 midnight, Friday and Saturday; and shall not operate for a duration greater than ten days in length, unless these days and times are otherwise extended by the development department for good cause.

(Prior Code, § 11-59)

Sec. 16-324. - Duty to restore event location.

Special event sponsors shall be responsible for the cleaning and restoration of the location or locations the event occupies and/or causes debris or litter within 48 hours of the conclusion of the event, or at such other time as may be set forth in the permit, to the condition which existed prior to the event and shall provide waste disposal receptacles and toilet facilities for use of those attending the event.

(Prior Code, § 11-60)

Sec. 16-325. - Requirements for permit for beer and wine sales at special events.

The city may authorize a permit to an organization that wishes to sell or distribute fermented malt beverages or wine at a special event according to the following conditions:

- (1) The applicant needs to obtain the appropriate permit from the state department of liquor control.
- (2) The applicant shall obtain a special event permit from the development department and resubmit the application in a timely enough manner that provides to the city council reasonable time to hold a public hearing, if necessary, to consider the request.
- (3) The person whose name is on the application shall be present at the special event throughout the special event.
- (4) A designated, fenced area shall be provided with one entrance and one exit. The applicant shall man the facility with adult security personnel who will be responsible for verifying, with proper identification, patron's legal drinking age.

- (5) No person who is under or appears to be under the influence of alcohol consumption shall be sold or provided with additional beer or wine.
- (6) The organizer of the event shall provide enhanced security (auxiliary police, contracted security, or of like-kind personnel) at the expense of the organizer during the event. The application shall identify security personnel when it is submitted for review.
- (7) Beer or wine shall not be distributed or sold after 10:30 p.m. Upon closure of the event, no alcohol shall be left on the premises.
- (8) The designated area, along with all distribution equipment used for the sale and distribution of beer or wine shall be removed from the facility by 12:00 p.m. the day following the event.
- (9) All organizations selling or distributing beer and wine shall follow these rules at all times. Failure to adhere to these rules may result in the denial of any future request for a special event permit.
- (10) Requests seeking to sell or distribute alcohol on city-owned property or multi-day events must obtain authorization from city council.

(Prior Code, § 11-62; Ord. No. 1340, 3-2005; Ord. No. 1873, 8-17-2015)

Sec. 16-326. - Procedure for moving a structure.

- (a) Anyone wishing to move a structure shall submit a plan that sets forth the following:
  - (1) A plot plan showing the proposed location of the structure or building with its certified legal description;
  - (2) The structure components of the foundation, beams, and piers, upon which the structure or building will rest;
  - (3) An itemized description and cost estimate of the work which will be necessary to meet provisions of the building code;
  - (4) The manner in which the outside of the building or structure will be painted and otherwise brought into a state of good repair;
  - (5) A schedule setting forth the time that each phase of the work will commence and the time for its completion; and
  - (6) Proof that applicant has liquid assets or loan commitments sufficient to complete the project set forth in the plan, within the schedule set forth therein.
- (b) Request an inspection of the structure to be moved and the area of relocation. This inspection is necessary to determine if the structure can be moved, and if it meets the regulations of the building codes. If the structure does not meet code, then certain changes and/or additions must be agreed upon to be completed in order to move the structure.

- (c) After the plan has been submitted and the structure inspected, the chief building inspector will review and approve the plan, if he finds:
- (1) That the structure or building will comply with chapter 36, article V, building code; and
  - (2) That the proof of financial capability or other financial assurances demonstrates that applicant has liquid assets or loan commitments sufficient to complete the project set forth in the plan, within the schedule set forth therein.
- (d) After receiving approval of moving, the following shall be done before a moving permit can be issued:
- (1) Cutoff and remove all existing utilities. Cap or terminate utility lines as per city utilities.
  - (2) A sewer plug/septic tank crush permit will have to be issued to a certified plumber.
- (e) The moving permit will then be issued:
- (1) Only after a foundation and repair inspection has been issued.
  - (2) Only to a licensed, bonded, and insured house mover who, when applying for a moving permit and has a current business license, if applicable, and current "cab card" issued from the state, and states in writing the:
    - a. Location of existing structure.
    - b. New location of structure.
    - c. Length, width, and height of structure after loaded on truck.
  - (3) Only after a route approval from the public works director has been obtained.
  - (4) Only after confirmation from the city utilities that all utilities to the structure have been disconnected.
  - (5) Only after the building or structure has been loaded and attached to the vehicle which will transport it to its new location, the chief building official or his designee shall inspect the same.
- (f) Permits require:
- (1) Single-family building, which shall address all applicable utility hookups.
  - (2) Other, if necessary, to be discussed at time of moving permit.
- (g) Plans required for commercial buildings:
- (1) Plot plan to scale of new location.
  - (2) Legal description certified.
  - (3) A complete set of plans by a registered architect or engineer is required if the structure is to be used for anything other than a

one- or two-family residence, which is to include footing/foundation wall showing pier placement and sizes.

(h) Regulations for moving structures:

- (1) No structure over 1,600 square feet in area can be moved without approval from the city administrator.
- (2) No structure exceeding 20 feet in height after loaded on a truck can be moved without special written approval from the director of building development services and the director of public works. The 20 feet is measured from the ground to the top of structure.
- (3) Work involved in moving a structure must begin within five days from issuance of a moving permit pursued diligently and continuously until structure is relocated. A delay of 14 days with no substantial work may be cause to declare the structure dangerous.
- (4) Once the structure is relocated, all work to meet the building, plumbing, electrical, and mechanical codes shall be completed as per approved schedule.
- (5) No structure after being relocated shall be occupied, used, sold, leased or rented until such structure meets all regulations of building, plumbing, electrical, and mechanical codes.
- (6) No permanent utilities shall be connected until structure meets all codes.
- (7) Nothing can be done to the structure to cause it to become dangerous to the public preparing it for the move or during moving.

(Prior Code, § 11-63; Ord. No. 1402, 4-2006)

Secs. 16-327—16-355. - Reserved.

DIVISION 2. - PERMIT

Sec. 16-356. - Required.

It shall be unlawful for any person to sponsor or knowingly participate in any special event without a special event permit issued by the development department to the special event sponsor.

(Prior Code, § 11-52)

**Sec. 16-357. - Application.**

- (a) The application form for a special event permit shall be available in the development department. Applications requesting a special event permit shall be filed with the development department at least ten business days prior to the proposed start date of the special event, unless the ten business day time period is waived by the city administrator for good cause. No fee for the permit application will be required for the special event permit.
- (b) The application for an event permit shall include:
  - (1) The name, address and telephone and facsimile number of the applicant, and for any persons acting as sponsors of the special event who will be responsible for its conduct, staging, presentation or organizing. If the applicant is a company, corporation or civic organization, then the name of the company, corporation or civic organization, and names and addresses of its directors and officers shall also be included.
  - (2) The purpose or description of the special event, the estimated number of participants or those attending, and a plan or description for the use of any off-premises advertising or off-premises vendors for the event.
  - (3) The date or dates the special event is to be held, and the time it is to commence and terminate, including set-up and shutdown times.
  - (4) The location of the special event, including a drawing or plan showing the entire location to be utilized by the event in relation to existing building locations within the tract or lot, drive areas, layout of parking areas, and the amount of space available for off-street parking.
  - (5) The specific street or streets, or portions thereof, to be closed, if any, for the special event.
  - (6) Whether alcoholic beverages will be allowed, provided or sold by vendors during the special event, and the plan or description for such allowance or provision for the purpose of assessing police, fire, health and finance department responses.
  - (7) A plan or description for the use of lighting, music, loudspeakers, a live band, or sound system, if any, during the special event, and the type and location of speakers and other audio and lighting equipment.
  - (8) The name and address of the security company, if any, engaged for the special event, and a description of the duties to be performed. The city police department shall not provide the private security services for a special event.
  - (9) A plan or description for fire protection for the special event, including a map specifying the location of 18-foot fire lanes, water



supply for fire control and the use of tents.

- (10) A plan or description for emergency medical services for the special event.
- (11) A plan or description for compliance with applicable health codes of the county health department.
- (12) A plan or description for the use or allowance of animals during or as a part of the special event.
- (13) A plan for the disposal of sanitary waste and sewage for the special event, including toilet facilities, and the disposal of garbage, trash, and refuse.
- (14) Compliance with this Code relating to merchant licenses for the special event.
- (15) For events to be located upon or require the closing or blocking of any street, alley, or road, or the use of any city-owned property or right-of-way areas, submission of a liability insurance policy in the amount of \$1,000,000.00 for any injury to any person, including death, arising out of one incident; \$1,000,000.00 for any damage to property; and \$1,000,000.00 automobile liability insurance for any injury to any person, including death, arising out of one incident. The city shall be an additional named insured for each of the above-referenced policies, and the special event sponsor shall execute a hold harmless agreement indemnifying the city.
- (16) Any additional information which the development department shall find reasonably necessary for a fair determination as to whether a permit should be issued.

(Prior Code, § 11-53; Ord. No. 1960, § I, 10-23-2017)

Sec. 16-358. - Issuance of permit by development department.

- (a) Special event permits shall be granted or denied by the development department and shall contain terms and conditions as may be deemed necessary to ensure a neat, safe and orderly event in accordance with the terms of this section. Such terms may include specific locations to which possession and consumption of alcoholic beverages will be confined, and regulations concerning prohibited noises.
- (b) Special event permits are not transferable, and shall expire at the close of the last date of the event for which it has been issued. Failure of the sponsors of the event to comply with the terms and conditions of a special event permit and with the applicable ordinances of the city and laws of the state shall immediately void the permit.
- (c) Standards for issuance. The development department shall issue a special event permit as provided for hereunder when, from a

consideration of the application, upon the approval of the applicable city department, including, without limitation, police and finance, the city fire protection district, and the county health department, and from such other information as may otherwise be obtained, they find that:

- (1) The conduct of the special event will not substantially interrupt the safe and orderly movement of other traffic contiguous to its location unless approved by the chief of police.
- (2) The conduct of the special event will not require the diversion of so great a number of police officers of the city to properly police the event and the areas contiguous thereto as to prevent police protection to the city unless approved by the chief of police.
- (3) The concentration of persons, animals and vehicles at the location of the special event will not unduly interfere with proper fire and police protection or ambulance and emergency medical services to the area of the special event and the areas contiguous thereto unless approved by the police chief and the city fire protection district chief.
- (4) The conduct of such special event will not interfere with the movement of firefighting equipment en route to a fire unless approved by the city fire protection district chief.
- (5) The conduct of the special event, as provided for by the submitted application and plans, it not reasonably likely to cause or create any significant public health risks unless approved by the county health department.
- (6) The conduct of the special event is not reasonably likely to cause injury to persons or property, to provoke disorderly conduct or to create a disturbance beyond the capacity of the police department to protect the general public or those participating in the special event.
- (7) Verification that the information contained in the permit application by the event sponsor is true and does not omit any material detail for the consideration of the above factors, and verification that the event sponsors do not have any outstanding or unpaid fees, taxes, fines, or monies owed to the city unless approved by the finance director.
- (8) For not-for-profit corporations, a copy of the Internal Revenue Service or state department of revenue tax-exempt certificate.

(Prior Code, § 11-54)

Sec. 16-359. - Notice of denial of permit; appeal procedure.

- (a) The development department shall act upon the application for special event permit within five business days after the date filed. If the development department disapproves the application, they shall mail the applicant, within five business days after the date upon

which the application was filed, a notice of the action, and stating the reasons for the denial of the permit.

- (b) Any disapproval of a special event application must first be reviewed by the city administrator.
- (c) Any person aggrieved by the decision of the development department shall have the right to appeal the denial of a special event permit to the city council. The appeal shall be filed with the city clerk no later than 30 days after the date of the notice issued by the development department. The city council shall hear the appeal of the applicant as an agenda item at the next regularly scheduled city council meeting after its receipt by the city clerk.

(Prior Code, § 11-55)

#### Sec. 16-360. - Alternative permit.

The development department, in denying an application for a special event permit, may issue an alternative special event permit for the conduct of the event on a date, at a time, at a place or in a manner different from that named by the applicant. Any applicant desiring to accept an alternate permit shall, within five business days after notice of the action of the development department, file a written notice of acceptance with the development department. An alternative special event permit shall conform to the requirements of and shall have the effect of a special event permit under this article.

(Prior Code, § 11-56)

#### Sec. 16-361. - Modification or rescission of special event permit.

- (a) The development department may modify or rescind any special event permit for good cause, including, but not limited to:
  - (1) A determination that any representation or statements by the event sponsor contained in the event permit application are false or misleading in any material detail.
  - (2) A determination of noncompliance by the event sponsor of any terms or conditions of the permit.
  - (3) A determination that the event as applied for and described upon the submitted plans may pose an immediate threat to public health, welfare or safety due to reasons including, but not limited to weather conditions, overcrowding, traffic considerations, or violations of this Code or the laws of the state by the event sponsor.
  - (4) A determination that the event sponsor is in violation of any ordinance of this Code.
- (b) The appeal from the decision to modify or rescind a special event permit by the development department shall proceed in accordance

with section 16-359 relating to the issuance of notifications, times and procedures to be followed.

(Prior Code, § 11-57)

Secs. 16-362—16-380. - Reserved.



2022 model  
mileage 17,350  
2,170  
price \$70,000 each







2006



2020 model  
mileage 64K  
price \$50,000.





## Street Department Trucks

1. 2021 Chevy 3500 4X4 Crew Cab 13,679 Miles

2. <sup>2017</sup>~~2018~~ Ford F-250 4X4 Regular Cab 45,952 Miles

3. <sup>2017</sup>~~2018~~ Ford F-250 4X4 Crew Cab 70,975 Miles

4. 2005 Ford F-350 4X4 Regular Cab 79,967 Miles *updated EGR cooler + put in new gaskets*

5. 2004 Ford F-250 4X4 Crew Cab 293,060 Miles (New Crate engine installed at 240,000 miles in 2017)

~~6.~~ 2001 1 Ton Chevy Utility Van 219,172 Miles *multiple issues*

7. 2000 Ford F-450 4X4 Crew Cab 196,504 Miles *Rebuilt engine 5 years ago*

~~8.~~ 1986 Chevy C-20 Regular Cab 177,163 Miles

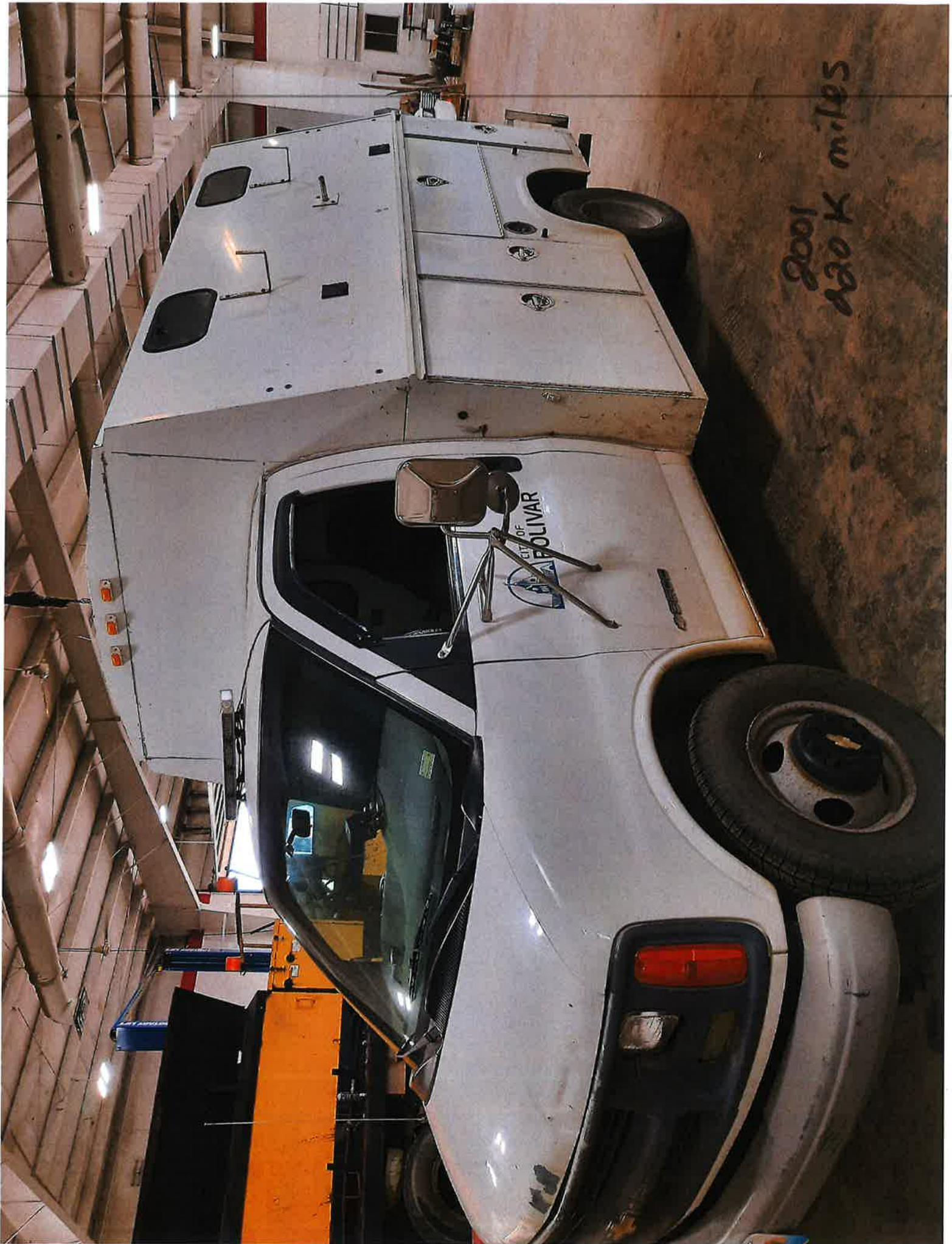
~~9.~~ *1984 F150* *Broken serial miles*





1986  
177K miles





# Indirect Proceeds - Utilities

2022-2023	2024-2030	LONG TERM
Street		
salt shed	\$ 90,000.00	
excavator (went with Liberty)	\$ 215,000.00	\$ 55,000.00
mini excavator (went with Liberty)	\$ 45,000.00	\$ 10,000.00
skid steer replacement (went with Liberty)	\$ 100,000.00	\$ 90,000.00
brush cutter skid steer	\$ 15,000.00	\$ 250,000.00
vinyl cutter	\$ 15,000.00	\$ 200,000.00
snow plow for existing truck	\$ 7,000.00	\$ 100,000.00
backhoe (went with Liberty)	\$ 80,000.00	\$ 150,000.00
vac truck (went with Liberty - MS4)	\$ 200,000.00	
motor grader (already set back \$150,000)	\$ 200,000.00	
sheep foot roller	\$ 125,000.00	
total	\$ 1,092,000.00	\$ 855,000.00

Mechanic		
tire machine and balancer	\$ 10,100.00	\$ 3,300.00
heated pressure washer (replace broken)	\$ 6,400.00	
rotary lift	\$ 6,225.00	
tommy gate	\$ 4,500.00	
total	\$ 27,225.00	\$ 3,300.00

Street Maintenance		
1 ton bucket truck	\$ 30,000.00	
20 foot flatbed trailer	\$ 5,500.00	
generator	\$ 1,000.00	
tools	\$ 21,100.00	
total	\$ 57,600.00	

\$ 1,176,825.00

\$ 858,300.00

\$ 90,000.00 \$ 2,125,125.00

BOARD APPROVED

**ORDINANCE COVER SHEET**

**Bill No. 2022-35**

**Ordinance No.**

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

**Filed for public inspection on:**

**First reading; \_\_\_\_\_ In Full; \_\_\_\_\_ By Title on**

**Second reading: \_\_\_\_\_ In Full; \_\_\_\_\_ By Title on**

**Vote by the Board of Aldermen on:**

\_\_\_\_\_ Aye; \_\_\_\_\_ Nay; \_\_\_\_\_ Abstain

\_\_\_\_\_ Approved by the Mayor on:

\_\_\_\_\_ Vetoed by the Mayor on \_\_\_\_\_.

**Board of Aldermen Vote to Override Veto on \_\_\_\_\_.**

\_\_\_\_\_ Aye; \_\_\_\_\_ Nay; \_\_\_\_\_ Abstain

**Bill Effective Date:**

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

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

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

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

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

*B. Conflicts Of Interest.*

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

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

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

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

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

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

- a. The name and address of each of the employers of such person from whom income of one thousand dollars (\$1,000.00) or more was received during the year covered by the statement;
- b. The name and address of each sole proprietorship that he/she owned; the name, address and the general nature of the business conducted of each general partnership and joint venture in which he/she was a partner or participant; the name and address of each partner or co-participant for each partnership or joint venture unless such names and addresses are filed by the partnership or joint venture with the Secretary of State; the name, address and general nature of the business conducted of any closely held corporation or limited partnership in which the person owned ten percent (10%) or more of any class of the outstanding stock or limited partnership units; and the name of any publicly traded corporation or limited partnership that is listed on a regulated stock exchange or automated quotation system in which the person owned two percent (2%) or more of any class of outstanding stock, limited partnership units or other equity interests;
- c. The name and address of each corporation for which such person served in the capacity of a director, officer, or receiver.

#### *D. Filing Of Reports.*

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

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

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

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

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

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

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

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

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**Christopher Warwick, Mayor**

**ATTEST:**

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**Paula Henderson, City Clerk**



**ORDINANCE COVER SHEET**

**Bill No. 2022-36**

**Ordinance No. \_\_\_\_\_**

**“AN ORDINANCE ELECTING TO HAVE THE CITY OF BOLIVAR’S  
MUNICIPAL COURT CASES HEARD BY POLK COUNTY CIRCUIT COURT  
ASSOCIATE CIRCUIT JUDGES.”**

**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 ELECTING TO HAVE THE CITY OF BOLIVAR’S  
MUNICIPAL COURT CASES HEARD BY POLK COUNTY CIRCUIT COURT  
ASSOCIATE CIRCUIT JUDGES.”**

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

**Section I:** The City of Bolivar, MO hereby elects to have the violations of its municipal ordinances heard and determined by an associate circuit judge of the 30<sup>th</sup> Judicial Circuit of the State of Missouri, pursuant to § 479.040.1 RSMo.

**Section II:** The City of Bolivar intends for associate circuit judges of the 30<sup>th</sup> Judicial Circuit to hear the violations of its municipal ordinances six (6) months following the receipt by the presiding judge of the 30<sup>th</sup> Judicial Circuit of a certified copy of this ordinance, or at any such other time as the City and the 30<sup>th</sup> Judicial Circuit may mutually agree otherwise, pursuant to § 479.040.2 RSMo.

**Section III:** The City Clerk is hereby directed to provide a certified copy of this ordinance, upon its passage, to the Clerk of the Circuit Court of Polk County, Missouri and to the presiding judge of the 30<sup>th</sup> Judicial Circuit of the State of Missouri as soon as is practicable.

**Section IV:** The Mayor and the City Administrator are further authorized to meet with the presiding judge of the 30<sup>th</sup> Judicial Circuit and the administrative staff thereof as needed for the purpose of transitioning of the City’s ordinance violations to the associate circuit judges of the 30<sup>th</sup> Judicial Circuit.

**Section V:** 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. 2022-37**

**Ordinance No. \_\_\_\_\_**

**“AN ORDINANCE DIRECTING THE CITY TO ACQUIRE CERTAIN REAL  
ESTATE LOCATED AT 427 S. CLARK AVENUE BY PROCESS OF EMINENT  
DOMAIN.”**

**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 DIRECTING THE CITY TO ACQUIRE CERTAIN REAL ESTATE LOCATED AT 427 S. CLARK AVENUE BY PROCESS OF EMINENT DOMAIN.”**

**WHEREAS**, the City of Bolivar, Missouri has an interest in expanding its parks and recreation development in the South Clark Street area of the City; and

**WHEREAS**, the real estate generally located at 427 S. Clark Street has been identified by the City as property that should be acquired for the public purpose of establishing and extending the City’s park and recreation development in the South Clark Street area; and

**WHEREAS**, the City has attempted to obtain and acquire the real estate generally located at 427 S. Clark Street by traditional means, but has not been successful in acquiring the same; and

**WHEREAS**, the City has determined that acquisition of the real estate generally located at 427 S. Clark Street by means of eminent domain would be in the best interests of the City and its inhabitants.

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

**Section I:** The City is hereby authorized and directed to acquire by eminent domain the real estate generally located at 427 S. Clark Street, Bolivar, Missouri 65613 as located in Polk County, Missouri and more specifically identified as follow, to-wit:

Lot 2 in Block 6 of Clark’s Addition to the City of Bolivar, Missouri, EXCEPT the following: The West 65 feet of Lot 2, and a strip 12 feet wide off the North side of the remainder of said Lot 2, in Block 6 of Clark’s Addition to the City of Bolivar, Polk County, Missouri. Subject to easements, reservations, restrictions and conditions of record, if any.

**Section II:** The purpose of the exercise of eminent domain by the City is to acquire the property identified above for the public purpose of establishing and extending the City’s parks and recreation property along South Clark Avenue within the City.

**Section III:** The City finds it necessary to acquire the property identified above by eminent domain / condemnation, as permitted by § 88.667 RSMo., § 79.390 RSMo., § 67.755 RSMo., and § 90.010 RSMo.

**Section IV:** The City is directed to initiate and follow the procedures for eminent domain / condemnation as required by law, including the procedures set forth in §§ 523.250, *et seq.* RSMo., as applicable.

**Section V:** 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. 2022-38**

**Ordinance No.**

**“AN ORDINANCE APPROVING FUND TRANSFERS FROM  
THE WATER AND SEWER FUND FROM THE LIBERTY UTILITIES SALE  
TO RECORD THE PAY OFF OF THE PARK CERTIFICATES OF  
PARTICIPATION SERIES 2016 AND 2010B FOR THE  
CITY OF BOLIVAR, MISSOURI.”**

**Filed for public inspection on:**\_\_\_\_\_.

**First reading** \_\_\_\_\_ **In Full;** \_\_\_\_\_ **By Title on** \_\_\_\_\_.

**Second reading** \_\_\_\_\_ **In Full;** \_\_\_\_\_ **By Title on** \_\_\_\_\_.

**Vote by the Board of Aldermen on:** \_\_\_\_\_.

\_\_\_\_\_ **Aye;** \_\_\_\_\_ **Nay;** \_\_\_\_\_ **Abstain**

\_\_\_\_\_ **Approved by the Mayor on** \_\_\_\_\_.

\_\_\_\_\_ **Vetoed by the Mayor on** \_\_\_\_\_.

**Board of Aldermen Vote to Override Veto on** \_\_\_\_\_.

\_\_\_\_\_ **Aye;** \_\_\_\_\_ **Nay;** \_\_\_\_\_ **Abstain**

**Bill Effective Date:**\_\_\_\_\_.

**Bill No. 2022-38**

**Ordinance No.**

**“AN ORDINANCE APPROVING FUND TRANSFERS FROM  
THE WATER AND SEWER FUND FROM THE LIBERTY UTILITIES SALE  
TO RECORD THE PAY OFF OF THE PARK CERTIFICATES OF  
PARTICIPATION SERIES 2016 AND 2010B FOR THE  
CITY OF BOLIVAR, MISSOURI.”**

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

**Section I:** The City does hereby approve fund transfers from the Water and Sewer Fund reflecting The debt pay off 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 payoff of 2010B and 2016 COPs*

<b>Account name</b>	<b>Account #</b>	<b>Debit (+)</b>	<b>Credit (-)</b>
Claim on Cash - WA/SW	18-1010	\$ -	\$ 5,614,615.70
Transfer Out	18-509-5900	5,614,615.70	-
CLAIM ON CASH- PARKS & REC	20-1010	5,614,615.70	-
Transfer In	20-425-4900	-	5,614,615.70
DEBT SVC/INTEREST - AQUATICS	20-524-5570	5,614,615.70	-
CLAIM ON CASH- PARKS & REC	20-1010	-	5,614,615.70
		<u>\$ 16,843,847.10</u>	<u>\$ 16,843,847.10</u>

2010B	Principal	\$ 4,775,000.00
2010B	Interest	202,012.50
2016	Principal	628,800.00
2016	Interest	8,803.20
		<u>\$ 5,614,615.70</u>