



6-24-2022
PA 4:55pm

**BOARD OF ALDERMAN
REGULAR SESSION
CITY HALL, 345 S. MAIN, BOLIVAR, MO 65613
TUESDAY, JUNE 28th, 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:

May 5th, 2022 Special & Executive Session; May 17th, 2022 Regular Session; May 17th, 2022 Executive Session

2. BILLS & FINANCIAL REPORTS

3. ADMINISTRATOR REPORT:

New Hires Introduction: Anthony Bolivar, Police Officer; Justin Quinn, Code Inspection Technician; Jill Way, Public Information and Media Specialists; Tracy Mason, Administrative Assistant; Johnathan McGowin, Police Officer
Quarterly Department Update, Fire Department

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

Life Saver Recognition: Corporal Mark Morris and Officer Tim Stillings
Audit Report for 2021: Rebecca Baker, KPM CPA's and Advisors
Appoint City Associate Prosecutor: Jacob Spindler
Request to Address Council: Roger and Debra Short; Stephen Sharman

5. OLD BUSINESS:

- a. Bill No. 2022-42: An Ordinance Authorizing an Agreement with Emery Sapp & Sons for Street Asphalt and Resurfacing Project
- b. Bill No. 2022-43: An Ordinance Authorizing an Agreement with Warwick Electric, LLC for a Change Order for the Fullerton Field Ball Light Installation for Fields 2 and 3
- c. Bill No. 2022-44: An Ordinance Authorizing an Agreement with T3 Wireless, Inc and Horseshoe Bend Special Road District for Purchase of Street Department Trucks
- d. Review Funding Options, lists
- e. Financing Options for Fire Department Mini Pumper Truck
- f. Jason Sivils, Great River Engineering – Bolivar East Loop Road
- g. Jason Sivils, Great River Engineering – Resolution for Storm Water Grant Application
- h. Tractor Bids for Airport and Golf Course
- i. Golf Course Equipment – Utility Indirect Proceed List
- j. Revisit Removeable Rumble Strips Locations:
Hartford between Division St and Laird St; Frisco Trail on Aldrich Rd; Tracker Marine on Killingsworth Ave.

6. NEW BUSINESS:

- a. Bill No. 2022-45: An Ordinance Approving Fund Transfers from the Water Sewer Fund of Indirect Fund of Indirect Proceeds to Various Funds for the Fiscal Year Ending 2022
- b. EMC Property and Casualty Insurance Renewal
- c. Cemetery flower removal dates - Section 250.010 Section E

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



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CITY HALL, 345 S. MAIN, BOLIVAR, MO 65613
TUESDAY, JUNE 28th, 2022 at 6:30 p.m.**

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7. **CALENDAR OF EVENTS:** July 12th, 2022 Work Session; July 26th, 2022 Regular Session; July 4th, 2022 Celebration of Freedom
8. **EXECUTIVE SESSION:**
 - RSMo 610.021(1)** Legal Actions, Cause of Action, or litigation involving a public governmental body and Any confidential or privileged communications between a public governmental body or its representatives and its attorney...
 - 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(3)** Hiring, firing, disciplining or promoting of particular employees by a public governmental body when personal information about the employee is discussed or recorded...
 - RSMo 610.021(13)** Individually Identifiable Personnel Records, performance ratings or records pertaining to employees or applicants for employment, ...
9. **ADJOURNMENT:**

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

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



Bolivar, MO

Check Report

By Check Number

Date Range: 05/01/2022 - 05/31/2022

Vendor Name	Payment Date	Payment Type	Payment Amount	Number
BOLIVAR OFFICE EXPRESS	05/02/2022	Regular	\$ 56.09	56584
DENNIS OIL CO	05/02/2022	Regular	\$ 143.00	56585
DOKE PROPANE INC	05/02/2022	Regular	\$ 5,238.42	56586
ENDRIZZI DIESEL PARTS & SERVICE	05/02/2022	Regular	\$ 33.54	56587
FAIR PLAY METALS/ CALDWELL FABRICATION & WELDING	05/02/2022	Regular	\$ 259.29	56588
FASTENAL COMPANY	05/02/2022	Regular	\$ 1,115.05	56589
GARRETSON TRASH SERVICE LLC	05/02/2022	Regular	\$ 1,345.00	56590
GREENSPRO INC	05/02/2022	Regular	\$ 3,302.20	56591
ICMA MEMBERSHIP RENEWALS	05/02/2022	Regular	\$ 680.00	56592
JMARK BUSINESS SOLUTIONS, INC	05/02/2022	Regular	\$ 702.00	56593
MFA OIL Co	05/02/2022	Regular	\$ 2,668.75	56594
MO STATE HIGHWAY PATROL	05/02/2022	Regular	\$ 135.00	56595
MO VOCATIONAL ENTERPRISES	05/02/2022	Regular	\$ 18.79	56596
ORTEX PEST CONTROL	05/02/2022	Regular	\$ 30.00	56597
OZARKS COCA-COLA/DR PEPPER BOTTLING CO	05/02/2022	Regular	\$ 28.90	56598
POLK COUNTY RECORDER	05/02/2022	Regular	\$ 157.00	56599
SAFETY STOP SUPPLY INC	05/02/2022	Regular	\$ 402.92	56600
SALTUS TECHNOLOGIES, LLC/ DIGITICKET	05/02/2022	Regular	\$ 18,213.12	56601
SHAWNTELL SITTON	05/02/2022	Regular	\$ 37.44	56602
SUMNERONE INC	05/02/2022	Regular	\$ 1,270.52	56603
TYLER TECHNOLOGIES	05/02/2022	Regular	\$ 473.70	56604
WARWICK ELECTRIC, LLC	05/03/2022	Regular	\$ 134,002.51	56784
BILL GRANT FORD, INC.	05/04/2022	Regular	\$ 29,575.00	56785
DEPT OF TREASURY INTERNAL REVENUE SERVICE	05/05/2022	Regular	\$ 473.48	56786
PEOPLE CENTRIC CONSULTING GROUP	05/05/2022	Regular	\$ 4,000.00	56787
ALL CREATURES ANIMAL CLINIC LTD	05/13/2022	Regular	\$ 15.20	56788
ALLGEIER, MARTIN AND ASSOCIATES, INC.	05/13/2022	Regular	\$ 5,452.40	56789
AMERICAN WATER TREATMENT INC	05/13/2022	Regular	\$ 137.21	56790
ANKROM & ANKROM LLC ATTORNEYS AT LAW	05/13/2022	Regular	\$ 50.00	56791
APAC	05/13/2022	Regular	\$ 901.75	56792
ASHTYNN RUSSELL	05/13/2022	Regular	\$ 180.00	56793
B&B SALES AND SERVICE LLC	05/13/2022	Regular	\$ 4,700.00	56794
BILL ROBERTS CHEVROLET	05/13/2022	Regular	\$ 6.91	56795
BLEVINS ASPHALT CONST CO	05/13/2022	Regular	\$ 278.85	56796
BOLIVAR OFFICE EXPRESS/ LOIS COFFEY	05/13/2022	Regular	\$ 456.00	56797
BREANNA HOYT	05/13/2022	Regular	\$ 80.00	56798
CHARLA LEAR	05/13/2022	Regular	\$ 160.00	56799
CHEMICAL BROKERS, INC	05/13/2022	Regular	\$ 172.20	56800
CLINT WEBB'S BACKHOE SERVICE	05/13/2022	Regular	\$ 3,450.00	56801
COLIN AMES	05/13/2022	Regular	\$ 160.00	56802
CONCO COMPANIES	05/13/2022	Regular	\$ 1,012.28	56803
DENNIS OIL CO	05/13/2022	Regular	\$ 367.00	56804
DOKE PROPANE INC	05/13/2022	Regular	\$ 7,479.68	56805
DOUGLAS HAUN & HEIDEMAN PC	05/13/2022	Regular	\$ 6,250.00	56806
EBD LLC Teladoc	05/13/2022	Regular	\$ 320.00	56807
ENDRIZZI DIESEL PARTS & SERVICE	05/13/2022	Regular	\$ 11.53	56808
EVA MARIA KALLENBACK	05/13/2022	Regular	\$ 200.00	56809
EWING IRRIGATION PRODUCTS INC	05/13/2022	Regular	\$ 10.00	56810
FEDERAL SIGNAL CORP	05/13/2022	Regular	\$ 360.18	56811
GRACE HAMPTON	05/13/2022	Regular	\$ 50.00	56812
HARRY COOPER SUPPLY CO	05/13/2022	Regular	\$ 429.47	56813
JAIMEE LEIGH RHODES	05/13/2022	Regular	\$ 100.00	56814
JONATHAN PRUDENCIO	05/13/2022	Regular	\$ 140.00	56815
KATIE M ADAMS	05/13/2022	Regular	\$ 100.00	56816

Date Range: 05/01/2022 - 05/31/2022

Vendor Name	Payment Date	Payment Type	Payment Amount	Number
KELSEY PONDER	05/13/2022	Regular	\$ 60.00	56817
KEVIN ZAVALA	05/13/2022	Regular	\$ 180.00	56818
LUKE RICHARDS	05/13/2022	Regular	\$ 40.00	56819
M&R DOOR INSTALLATION	05/13/2022	Regular	\$ 650.53	56820
MFA OIL Co	05/13/2022	Regular	\$ 3,503.05	56821
MURPHY TRACTOR & EQUIP CO INC	05/13/2022	Regular	\$ 657.80	56822
NAEGLER OIL INC	05/13/2022	Regular	\$ 30.00	56823
NATIONAL FIRE SAFETY COUNCIL	05/13/2022	Regular	\$ 320.00	56824
NIXA FIRE PROTECTION DISTRICT	05/13/2022	Regular	\$ 86.00	56825
NROUTE ENTERPRISES LLC	05/13/2022	Regular	\$ 8,304.99	56826
ORTEX PEST CONTROL	05/13/2022	Regular	\$ 50.00	56827
POLK COUNTY SHERIFF'S OFFICE	05/13/2022	Regular	\$ 45.00	56828
PORTER SEED HOUSE	05/13/2022	Regular	\$ 180.00	56829
POSTMASTER	05/13/2022	Regular	\$ 265.00	56830
PRAIRIE FIRE COFFEE ROASTERS	05/13/2022	Regular	\$ 66.90	56831
PRECISION SMALL ENGINE	05/13/2022	Regular	\$ 55.98	56832
QUARLES SUPPLY CO BOLIVAR	05/13/2022	Regular	\$ 763.04	56833
RUSH TRUCK CENTERS	05/13/2022	Regular	\$ 235.42	56834
SAFETY STOP SUPPLY INC	05/13/2022	Regular	\$ 1,311.27	56835
SAMANTHA CRAWFORD	05/13/2022	Regular	\$ 30.00	56836
SMITH PAPER & JANITOR SUPPLY CO INC	05/13/2022	Regular	\$ 14.87	56837
SPRINGFIELD PETROLEUM SERVICE LLC	05/13/2022	Regular	\$ 971.07	56838
STEPHANIE DOTY	05/13/2022	Regular	\$ 80.00	56839
THE LAW OFFICE OF JASON T UMBARGER	05/13/2022	Regular	\$ 627.95	56840
TRANSWORLD SYSTEMS, INC	05/13/2022	Regular	\$ 133.83	56841
AMANDA BAKER	05/16/2022	Regular	\$ 40.00	56842
ASHLEY PRICE	05/16/2022	Regular	\$ 45.00	56843
AUBREY COLLINS	05/16/2022	Regular	\$ 75.00	56844
BEYER SAFE WATER LLC	05/16/2022	Regular	\$ 590.00	56845
BOLIVAR READY MIX & MATERIALS	05/16/2022	Regular	\$ 9,858.45	56846
BRUNDAGE ENVIRONMENTAL AND AG LAW LL	05/16/2022	Regular	\$ 1,475.00	56847
CALE THIESSEN	05/16/2022	Regular	\$ 75.00	56848
CARTER ADAMS	05/16/2022	Regular	\$ 75.00	56849
D & D WELDING & FABRICATION	05/16/2022	Regular	\$ 40.00	56850
DAVIS SIGNS & DESIGNS	05/16/2022	Regular	\$ 187.50	56851
DOKE PROPANE INC	05/16/2022	Regular	\$ 2,869.86	56852
EVAN HENDRICKSON	05/16/2022	Regular	\$ 75.00	56853
FEDERAL PROTECTION INC	05/16/2022	Regular	\$ 747.00	56854
FIRE MASTER FIRE EQUIPMENT, INC	05/16/2022	Regular	\$ 369.80	56855
FITNESS E.R. LLC	05/16/2022	Regular	\$ 379.78	56856
GABE FOSTER	05/16/2022	Regular	\$ 75.00	56857
GAVIN CRAWFORD	05/16/2022	Regular	\$ 75.00	56858
HAWKINS	05/16/2022	Regular	\$ 2,143.32	56859
HELEN AUG	05/16/2022	Regular	\$ 75.00	56860
HILLYARD	05/16/2022	Regular	\$ 440.81	56861
HORSESHOE BEND SPECIAL ROAD DISTRICT	05/16/2022	Regular	\$ 60,007.00	56862
ISAAC ESSARY	05/16/2022	Regular	\$ 75.00	56863
JENNIE YEARGAIN	05/16/2022	Regular	\$ 75.00	56864
JONNAH ALBRIGHT	05/16/2022	Regular	\$ 45.00	56865
LEIKEN WALKER	05/16/2022	Regular	\$ 75.00	56866
M&R DOOR INSTALLATION	05/16/2022	Regular	\$ 459.70	56867
MARK VENABLE	05/16/2022	Regular	\$ 75.00	56868
MARLENE KIRBY	05/16/2022	Regular	\$ 10.00	56869
ME-SHY LOCKSMITH LLC	05/16/2022	Regular	\$ 8.37	56870
MFA OIL Co	05/16/2022	Regular	\$ 4,538.17	56871
MONRO INC	05/16/2022	Regular	\$ 2,046.61	56872
NATIONAL FIRE SAFETY COUNCIL	05/16/2022	Regular	\$ 200.00	56873
OLIVIA COX	05/16/2022	Regular	\$ 75.00	56874
OZARKS COCA-COLA/DR PEPPER BOTTLING CO	05/16/2022	Regular	\$ 1,432.23	56875
PAYTON STINGER	05/16/2022	Regular	\$ 75.00	56876
PHILLIPS MEDIA GROUP	05/16/2022	Regular	\$ 160.65	56877

Date Range: 05/01/2022 - 05/31/2022

Vendor Name	Payment Date	Payment Type	Payment Amount	Number
PLAY IT AGAIN SPORTS	05/16/2022	Regular	\$ 300.90	56878
POLK COUNTY ELECTRIC INC	05/16/2022	Regular	\$ 95.00	56879
POLK COUNTY HOUSE OF HOPE	05/16/2022	Regular	\$ 58.00	56880
POLK COUNTY TREASURER	05/16/2022	Regular	\$ 57.50	56881
REBECCA DAVIS	05/16/2022	Regular	\$ 50.00	56882
SAM PULSIPHER	05/16/2022	Regular	\$ 75.00	56883
SERVICE ORIENTED AVIATION READINESS (S.O.	05/16/2022	Regular	\$ 9,524.91	56884
SIDNEY BATTEN	05/16/2022	Regular	\$ 75.00	56885
SMESO	05/16/2022	Regular	\$ 10.00	56886
SMITH PAPER & JANITOR SUPPLY CO INC	05/16/2022	Regular	\$ 373.00	56887
SPRINGFIELD STRIPING & SEALING	05/16/2022	Regular	\$ 3,216.40	56888
SYN-TECH SYSTEMS	05/16/2022	Regular	\$ 1,675.00	56889
THE HONOR COMPANY	05/16/2022	Regular	\$ 1,535.00	56890
TUMBLES GYMNASTICS AND CHEER LLC	05/16/2022	Regular	\$ 420.00	56891
WESTLAKE ACE HARDWARE INC	05/16/2022	Regular	\$ 19.99	56892
ANIMAL CARE CLINIC OF BOLIVAR/ LEVIN ROW	05/20/2022	Regular	\$ 247.69	56893
COLIN AMES	05/20/2022	Regular	\$ 80.00	56894
CREATOR DESIGNS	05/20/2022	Regular	\$ 732.32	56895
DAVIS SIGNS & DESIGNS	05/20/2022	Regular	\$ 190.00	56896
JONATHAN PRUDENCIO	05/20/2022	Regular	\$ 40.00	56897
JONI OVERALL	05/20/2022	Regular	\$ 45.00	56898
JOSEPH F HULGUS	05/20/2022	Regular	\$ 360.00	56899
KAYLA REHDER	05/20/2022	Regular	\$ 45.00	56900
KELSEY PONDER	05/20/2022	Regular	\$ 80.00	56901
KENNETH MORTINSEN	05/20/2022	Regular	\$ 135.00	56902
KPM CPA's	05/20/2022	Regular	\$ 22,000.00	56903
LUKE RICHARDS	05/20/2022	Regular	\$ 40.00	56904
ME-SHY LOCKSMITH LLC	05/20/2022	Regular	\$ 131.50	56905
MICHELLE COOPER	05/20/2022	Regular	\$ 40.00	56906
MIDWEST GOLF BALLS	05/20/2022	Regular	\$ 499.99	56907
PHILLIPS MEDIA GROUP	05/20/2022	Regular	\$ 62.10	56908
POLK COUNTY RECORDER	05/20/2022	Regular	\$ 24.00	56909
SAFETY STOP SUPPLY INC	05/20/2022	Regular	\$ 865.53	56910
SUMNERONE INC	05/20/2022	Regular	\$ 80.64	56911
TERRI NOLAND	05/20/2022	Regular	\$ 60.00	56912
THE HONOR COMPANY	05/20/2022	Regular	\$ 840.00	56913
TRANSWORLD SYSTEMS, INC	05/20/2022	Regular	\$ 133.83	56914
WESTLAKE ACE HARDWARE INC	05/20/2022	Regular	\$ 371.88	56915
YARBROUGH INDUSTRIES INC	05/20/2022	Regular	\$ 109.85	56916
T3 WIRELESS	05/20/2022	Regular	\$ 176,000.00	56917
MO DEPT OF REVENUE	05/02/2022	Bank Draft	\$ 25.50	DFT0003824
MO DEPT OF REVENUE	05/02/2022	Bank Draft	\$ 4,672.50	DFT0003825
BUG ZERO	05/12/2022	Bank Draft	\$ 145.00	DFT0003826
BUG ZERO	05/12/2022	Bank Draft	\$ 160.00	DFT0003827
CANON	05/12/2022	Bank Draft	\$ 1,689.59	DFT0003828
EPMG SERVICES GROUP LLC	05/16/2022	Bank Draft	\$ 585.00	DFT0003829
POSTMASTER	05/03/2022	Bank Draft	\$ 500.00	DFT0003830
MISSOURI FAMILY SUPPORT PAYMENT CENTE	05/02/2022	Bank Draft	\$ 253.85	DFT0003831
MASA	05/09/2022	Bank Draft	\$ 1,120.00	DFT0003832
MO LAGERS	05/06/2022	Bank Draft	\$ 44,091.12	DFT0003833
Empower Retirement	05/09/2022	Bank Draft	\$ 664.99	DFT0003834
COMMERCE BANK- (941)	05/09/2022	Bank Draft	\$ 13.22	DFT0003835
ANTHEM BLUE CROSS/BLUE SHIELD	05/02/2022	Bank Draft	\$ 64,052.46	DFT0003836
BOSTON MUTUAL	05/02/2022	Bank Draft	\$ 68.22	DFT0003837
MUTUAL OF OMAHA	05/02/2022	Bank Draft	\$ 3,591.78	DFT0003838
THE GUARDIAN LIFE INS CO. OF AMERICA	05/02/2022	Bank Draft	\$ 6,528.34	DFT0003839
SOUTHWEST ELECTRIC COOP	05/10/2022	Bank Draft	\$ 104.00	DFT0003841
CINTAS CORP #569	05/06/2022	Bank Draft	\$ 100.00	DFT0003843
CINTAS CORP #569	05/06/2022	Bank Draft	\$ 545.59	DFT0003844
CINTAS CORP #569	05/06/2022	Bank Draft	\$ 710.15	DFT0003845
TASC- FLEX	05/16/2022	Bank Draft	\$ 2,254.43	DFT0003846

Date Range: 05/01/2022 - 05/31/2022

Vendor Name	Payment Date	Payment Type	Payment Amount	Number
MO DEPT OF REVENUE	05/13/2022	Bank Draft	\$ 4,098.50	DFT0003847
COMMERCE BANK- (941)	05/13/2022	Bank Draft	\$ 33,315.87	DFT0003848
MISSOURI FAMILY SUPPORT PAYMENT CENTE	05/16/2022	Bank Draft	\$ 184.62	DFT0003849
LIBERTY	05/16/2022	Bank Draft	\$ 41,916.60	DFT0003850
POSTMASTER	05/16/2022	Bank Draft	\$ 500.00	DFT0003851
MO DEPT OF REVENUE	05/19/2022	Bank Draft	\$ 389.40	DFT0003852
BOK FINANCIAL-2010 Park Pool	05/01/2022	Bank Draft	\$ 4,977,012.50	DFT0003854
BOK FINANCIAL-2016 Park Pool	05/01/2022	Bank Draft	\$ 637,603.20	DFT0003855
WINDSTREAM ENTERPRISE	05/20/2022	Bank Draft	\$ 1,365.20	DFT0003856
VERIZON WIRELESS	05/13/2022	Bank Draft	\$ 3,115.30	DFT0003857
WEX BANK/WRIGHT EXPRESS	05/06/2022	Bank Draft	\$ 7,471.01	DFT0003859
TASC- FLEX	05/27/2022	Bank Draft	\$ 2,254.43	DFT0003860
MO DEPT OF REVENUE	05/26/2022	Bank Draft	\$ 4,065.50	DFT0003861
MO DEPT OF REVENUE	05/26/2022	Bank Draft	\$ 25.50	DFT0003862
Empower Retirement	05/31/2022	Bank Draft	\$ 638.20	DFT0003864
COMMERCE BANK- (941)	05/27/2022	Bank Draft	\$ 755.25	DFT0003866
COMMERCE BANK- (941)	05/27/2022	Bank Draft	\$ 33,149.05	DFT0003867
BOSTON MUTUAL	05/31/2022	Bank Draft	\$ 68.22	DFT0003868
ANTHEM BLUE CROSS/BLUE SHIELD	05/31/2022	Bank Draft	\$ 64,052.46	DFT0003869
MISSOURI FAMILY SUPPORT PAYMENT CENTE	05/31/2022	Bank Draft	\$ 184.62	DFT0003871



BOARD OF ALDERMAN SPECIAL SESSION
CITY HALL, 345 S. MAIN, BOLIVAR, MO 65613
THURSDAY MAY 5, 2022

Call to Order: Mayor Warwick called the Executive Session meeting to order at 6:30 p.m.

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

Aldermen absent: None.

Others In attendance:

Brent Watkins Fire Chief, Jerry Hamby Public Works Director, Deputy City Clerk Natalie Scrivner, Tracy Slagle City Administrator and Don Brown were one the telephone during the meeting.

Street Department Truck Purchase -Bid for Used Truck.

Alderman Keith made a motion to submit bid for a used 2015 F -550 Truck with snow plow and a salt spreader for \$60,007. Alderman Ballard seconded the motion.

Roll Call:

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

Absent: None

Motion to go into Executive Session:

Alderman Neal made a motion to go into 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 therefore, seconded by Alderman Keith, at 6:49 p.m.

Roll Call:

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

Absent: None

Adjournment.

Alderman Sagaser made a motion to adjourn the Special Session at 7:26 p.m. Alderman Keith seconded the motion. Unanimously approved.

Christopher D. Warwick, Mayor

ATTEST:

Natalie Scrivner, Deputy City Clerk

Special Session May 5th, 2022



BOARD OF ALDERMAN SPECIAL EXECUTIVE CLOSED SESSION
CITY HALL, 345 S. MAIN, BOLIVAR, MO 65613
THURSDAY MAY 5, 2022

Call to Order: Mayor Warwick called the Executive Session Closed meeting to order at 6:49 p.m.

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

Aldermen absent: None.

Others In attendance:

Brent Watkins Fire Chief, Jerry Hamby Public Works Director, Deputy City Clerk Natalie Scrivner, Tracy Slagle City Administrator and Don Brown were on the telephone during the meeting.

Real Estate Discussion

Roll Call:

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

Absent: None

Adjourn the executive session.

Aldermen Skopec made a motion to leave executive session at 7:25 p.m. Aldermen Ross seconded the motion.

Roll Call:

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

Absent: None.

Christopher D. Warwick, Mayor

ATTEST:

Natalie Scrivner, Deputy City Clerk

Special Executive Closed Session May 5th, 2022.



BOARD OF ALDERMAN REGULAR SESSION
CITY HALL, 345 S. MAIN, BOLIVAR, MO 65613
TUESDAY, MAY 17th, 2022 AT 6:30 P.M.

This meeting can be viewed on the City of Bolivar's Facebook page via live view or view later
This service is only provided for as long as the City chooses to utilize Facebook Live services.

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

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

Aldermen absent: None.

Others in attendance:

City Administrator Tracy Slagle, Public Works Director Jerry Hamby, Street Department Shane Duncan, Fire Chief Brent Watkins, City Attorney Don Brown, Police Officer Nathan Peterson, Police Lieutenant Zach Palmer, Police Lieutenant Steve Van Tassell, Finance Director/Deputy City Clerk Natalie Scrivner, City Clerk Paula Henderson and visitors from the public.

Pledge of Allegiance: Mayor Warwick.

Motion to Adopt Agenda:

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

Approval of Minutes: April 14th, 2022 Work & Executive Session, April 26th, 2022 Regular & Executive Session. Aldermen Keith made a motion to approve. Aldermen Ballard seconded the motion, which was unanimously approved.

Bills and Financials Reports:

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

Administrator Report:

City Administrator Tracy Slagle gave the Administrators Report. People Centric completed a follow-up satisfaction survey with staff last week and we hope that they will be able to share an update with the Board in June. The splash pad has been undergoing repairs due to plumbing problems. Jill Way begins work next week as our Public Information and Social Media Specialists. We are seeing data which reflects Fire Department improved response times due to the completion of the new garage to the Fire Department. The 1st Missouri Beef Days celebration begins this week. This year's swim team had a great turn out this year with 83 members. Alderman Keith made a motion to approve the Administrators report. Alderman Ross seconded the motion, which was unanimously approved.



Mayoral Appointment: Introductions, Presentations, Resolutions, Proclamations

Request to Address Council: Citizens Shawne and Rebecca Ross

Shawne Ross expressed the concern for the service of the police department regarding an incident at their home.

Request to Address Council: Business Owner Cheryl McCarthy and Brandon Wilson

Brandon Wilson expressed the concern of the treatment of the police department towards their business, which is inside the city limits.

Request to Address Council: Citizen Daniel Biggers

Daniel Biggers expressed the concern of the nighttime noise that comes from nearby businesses.

Request to Address Council: Contractor Clint Asby (Moved to the end of the Open Session)

Old Business:

Bill No. 2022-31 An Ordinance Authorizing a Contract with Clint Webb's Backhoe Service, Inc for the City's Grave Digging Services. Alderman Sagaser made a motion for the first reading of Bill No. 2022-31. Alderman Ballard seconds the motion. The City Attorney read Bill No. 2022-31. Ordinance 3736.

"AN ORDINANCE AUTHORIZING A CONTRACT WITH CLINT WEBB'S BACKHOE SERVICE, INC FOR THE CITY'S GRAVE DIGGING SERVICES."

Alderman Neal made a motion to approve the second reading of Bill No. 2022-31. Alderman Ballard seconds the motion. The City Attorney read Bill No. 2022-31. Ordinance 3736.

"AN ORDINANCE AUTHORIZING A CONTRACT WITH CLINT WEBB'S BACKHOE SERVICE, INC FOR THE CITY'S GRAVE DIGGING SERVICES."

Roll Call:

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

Nays: None.

Absent: None.

Bill No. 2022-32 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. Alderman Skopec made a motion for the first reading of Bill No. 2022-32. Alderman Keith seconds the motion. The City Attorney read Bill No. 2022-32. Ordinance 3737.

"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 THERIN."



Alderman Ballard made a motion to approve the second reading of Bill No. 2022-32. Alderman Ross seconds the motion. The City Attorney read Bill No. 2022-32. Ordinance 3737.

**“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 THERIN.”**

Roll Call:

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

Nays: None.

Absent: None.

Bill No. 2022-33 An Ordinance Authorizing Acceptance by the City of Bolivar of Easement from Citizens Memorial Hospital. Alderman Sagaser made a motion for the first reading of Bill No. 2022-33. Alderman Ballard seconds the motion. The City Attorney read Bill No. 2022-33. Ordinance 3738.

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

Alderman Keith made a motion to approve the second reading of Bill No. 2022-33. Alderman Ross seconds the motion. The City Attorney read Bill No. 2022-33. Ordinance 3738.

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

Roll Call:

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

Nays: None.

Absent: None.

Bill No. 2022-34 An Ordinance Authorizing an Agreement with the Southwest Missouri Council of Governments – for Preparation of a City of Bolivar Transportation Plan. Alderman Sagaser made a motion for the first reading of Bill No. 2022-34. Alderman Ballard seconds the motion. The City Attorney read Bill No. 2022-34. Ordinance 3739.

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

Alderman Skopec made a motion to approve the second reading of Bill No. 2022-34. Alderman Ross seconds the motion. The City Attorney read Bill No. 2022-34. Ordinance 3739.



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

Roll Call:

Ayes: Tennis, Skopec, Ballard, Ross, Sagaser, Wahnoutka, Neal, Keith. Nays: None.

Absent: None.

Financing of Fire Department Mini Pumper Truck

Alderman Tennis made a motion to table item to allow staff time to bring back quote and financing details. Alderman Skopec seconded the motion, which was unanimously approved.

Fire Department Request for expenditures list of Indirect Proceeds - Utilities

Alderman Sagaser made a motion to approve the Fire Department list as presented totaling \$154,741.04 to come from the Utilities Indirect Proceeds. Alderman Ballard seconded the motion, which was unanimously approved.

Municipal Advisor Review

Discussions and no motion made.

Public Consumption of Alcohol

Alderman Ross made a motion to direct the City Attorney to prepare an Ordinance for review similar to Nixa's regulations regarding the public consumption of alcohol. Alderman Ballard seconded the motion, which was unanimously approved.

Street Department Used Truck Options of Indirect Proceeds – Utilities

Alderman Ballard made a motion to purchase 3 Trucks for the Street Department (2-2022 F350's \$70,000 each and 1-2020 Dodge \$50,000) using Utilities Indirect Proceeds in lieu of the vac truck (listed for \$200,000). Alderman Sagaser seconded the motion, which was unanimously approved.

New Business:

Bill No. 2022-35 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. Alderman Sagaser made a motion for the first reading of Bill No. 2022-35. Alderman Ross seconds the motion. The City Attorney read Bill No. 2022-35. Ordinance 3740.

**“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.”**

Alderman Skopec made a motion to approve the second reading of Bill No. 2022-35. Alderman Ballard seconds the motion. The City Attorney read Bill No. 2022-35. Ordinance 3740.



**“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.”**

Roll Call:

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

Nays: None.

Absent: None.

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. Alderman Sagaser made a motion for the first reading of Bill No. 2022-36. Alderman Ross seconds the motion. The City Attorney read Bill No. 2022-36. Ordinance 3741.

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

Alderman Ballard made a motion to approve the second reading of Bill No. 2022-36. Alderman Ross seconds the motion. The City Attorney read Bill No. 2022-36. Ordinance 3741.

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

Roll Call:

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

Nays: None.

Absent: None

Bill No. 2022-37 An Ordinance Directing the City to Acquire Certain Real Estate located at 427 S. Clark Avenue by Process of Eminent Domain. Alderman Sagaser made a motion for the first reading of Bill No. 2022-37. Alderman Keith seconds the motion. The City Attorney read Bill No. 2022-37. Ordinance 3742.

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

Alderman Ballard made a motion to approve the second reading of Bill No. 2022-37. Alderman Keith seconds the motion. The City Attorney read Bill No. 2022-37. Ordinance 3742.

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



Roll Call:

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

Nays: None.

Absent: None

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 the Park Certificates of Participation Series 2016 and 2010B for the City of Bolivar, Missouri. Alderman Sagaser made a motion for the first reading of Bill No. 2022-38. Alderman Keith seconds the motion. The City Attorney read Bill No. 2022-38. Ordinance 3743.

“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.”

Alderman Sagaser made a motion to approve the second reading of Bill No. 2022-38. Alderman Keith seconds the motion. The City Attorney read Bill No. 2022-38. Ordinance 3743.

“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.”

Roll Call:

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

Nays: None.

Absent: None

New Street Lights on 500 Block of North Sunset

Alderman Ballard made a motion to approve all lights as mentioned. Alderman Ross seconded the motion, which was unanimously approved.

Building Permits

Building Inspector and Community Development Supervisor Kyle Lee explained the current processes and requirements for Building Permits.

Request to Address Council: Contractor Clint Asby

Contractor Clint Asby expressed concern for the requirements and the consistency of enforcement of the requirements.

Alderman Neal made a motion effective immediately to waive the fee for reroof permits for the next 90 days. Alderman Ross seconded the motion, which was unanimously approved.



Calendar of Events: May 21st, 2022 Missouri Beef Days Parade; June 7th, 2022 Work Session; June 9th-10th, 2022 MML Elected Officials Training; June 14th, 2022 Bolivar Night at the Springfield Cardinals; June 28th, 2022 Regular Session.

Executive Session:

Alderman Neal at 9:39 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., 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., RSMo 610.021(3) Hiring, Firing, Disciplining or Promoting of Particular Employees by a public governmental body when personal information about the employee is discussed or recorded... Alderman Sagaser seconded the motion with a 10 minutes Recess.

Roll Call:

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

Nays: None.

Absent: None.

Others in Attendance:

Jason Sivils, Great River Associates Inc, City Attorney Don Brown, City Administrator Tracy Slagle, City Clerk Paula Henderson, Finance Director Natalie Scrivner.

Alderman Keith left the Executive Session at 10:20 p.m.

Motion to Move into Open Session:

Alderman Skopec made a motion to return to Open Session at 10:50 p.m. Alderman Neal seconded the motion.

Roll Call:

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

Nays: None.

Absent: Keith.



Motion to Adjourn:

Aldermen Sagaser made a motion to adjourn Regular session at 10:51p.m. Aldermen Skopec seconded the motion, which was unanimously approved.

Christopher D. Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk



BOARD OF ALDERMAN EXECUTIVE SESSION
CITY HALL, 345 S. MAIN, BOLIVAR, MO 65613
TUESDAY MAY 17th, 2022

Call to Order: Mayor Warwick called the Executive Session Closed meeting to order at 9:51 p.m.

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

Aldermen absent: None.

Others in attendance:

Jason Sivils, Great River Associates Inc, Public Works Director Jerry Hamby, City Attorney Don Brown, City Administrator Tracy Slagle, City Clerk Paula Henderson, Finance Director Natalie Scrivner.

Executive Session:

Alderman Neal at 9:39 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..., 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..., RSMo 610.021(3) Hiring, Firing, Disciplining or Promoting of Particular Employees by a public governmental body when personal information about the employee is discussed or recorded and 10 minute recess... Alderman Sagaser seconded the motion.

Roll Call:

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

Nays: None.

Absent: None.

Roll Call:

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

Nays: None.

Absent: None.

Alderman Keith left the Executive Session at 10:20 p.m.



Motion to Move into Open Session:

Alderman Skopec made a motion to return to Open Session at 10:50 p.m. Alderman Neal seconded the motion.

Roll Call:

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

Nays: None.

Absent: Keith.

Christopher D. Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk

CITY OF BOLIVAR

Sales Tax 2022

[illegible]

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	304,265.97	830,252.65	-11.68	1.15
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	1,656,857.00			-49.16
YTD	2,166,875.48				YTD	2,576,039.91			YTD	3,259,123.76			YTD	1,656,857.00		

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	58,547.13	166,345.44	-14.34	6.74
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	325,678.44			-47.75
YTD	513,695.25				YTD	575,109.31			YTD	623,336.67			YTD	325,678.44		

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	60,897.26	176,460.99	-11.69	7.34
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	342,387.98			-47.57
YTD	1,083,430.91				YTD	994,887.09			YTD	653,062.71			YTD	342,387.98		

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	117,094.32	332,690.93	-14.34 6.74
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	651,357.64		-47.75
YTD		1,017,255.46			YTD		1,138,217.84		YTD		1,246,678.35		YTD		651,357.64

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	58,543.82	166,334.83	-14.34 6.73
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	325,657.90		-47.75
YTD		513,735.19			YTD		569,067.25		YTD		623,328.18		YTD		325,657.90

FUEL TAX

	2019	Qtr Totals	% Inc		2020	Qtr Totals	% Inc		2021	Qtr Totals	% Inc		2022	Qtr Totals	% Inc	
Jan	\$ 22,808.63		-0.63		\$ 22,732.21		-0.34		\$ 21,360.48		-6.03		\$ 25,071.78		17.37	
Feb	\$ 22,916.15		-0.50		\$ 23,059.68		0.63		\$ 22,467.00		-2.57		\$ 27,699.93		23.29	
Mar	\$ 21,635.08	\$ 67,359.86	0.53	-0.22	\$ 21,958.92	\$ 67,750.81	1.50	0.58	\$ 21,114.69	\$ 64,942.17	-3.84		\$ 23,899.70	\$ 76,671.41	13.19	18.06
Apr	\$ 19,823.33		-0.03		\$ 21,393.83		7.92		\$ 18,729.36		-12.45		\$ 20,626.50		10.13	
May	\$ 23,417.24		-0.15		\$ 21,049.65		-10.11		\$ 23,063.88		9.57		\$ 28,045.42		21.60	
Jun	\$ 22,941.50	\$ 66,182.07	6.02	1.94	\$ 17,025.88	\$ 59,469.36	-25.79	-10.14	\$ 24,871.66	\$ 66,664.90	46.08		\$ 26,238.46	\$ 74,910.38	5.50	12.37
Jul	\$ 24,295.95		-5.59		\$ 19,883.99		-18.16		\$ 24,406.93		22.75				-100.00	
Aug	\$ 23,531.70		-0.48		\$ 22,488.12		-4.43		\$ 24,463.38		8.78				-100.00	
Sep	\$ 25,858.99	\$ 73,686.64	16.32	2.90	\$ 23,573.30	\$ 65,945.41	-8.84	-10.51	\$ 24,659.22	\$ 73,529.53	4.61		\$ -	-	-100.00	-100.00
Oct	\$ 24,660.54		-5.37		\$ 23,110.50		-6.29		\$ 22,973.56		-0.59				-100.00	
Nov	\$ 23,029.11		0.81		\$ 22,279.24		-3.26		\$ 24,354.21		9.31				-100.00	
Dec	\$ 24,690.39	\$ 72,380.04	1.47	-1.17	\$ 23,495.65	\$ 68,885.39	-4.84	-4.83	\$ 26,841.26	\$ 74,169.03	14.24		\$ -	-	-100.00	-100.00
TOTAL	\$ 279,608.61	\$ 279,608.61			\$ 262,050.97	\$ 262,050.97			\$ 279,305.63	\$ 279,305.63			\$151,581.79	\$ 151,581.79		

VEHICLE FEE INC

	2019	Qtr Totals	% Inc		2020	Qtr Totals	% Inc		2021	Qtr Totals	% Inc		2022	Qtr Totals	% Inc	
Jan	\$ 3,770.93		-1.56		\$ 3,814.75		1.16		\$ 4,488.03		17.65		\$ 4,180.86		-6.84	
Feb	\$ 4,754.14		24.69		\$ 4,334.50		-8.83		\$ 4,306.03		-0.66		\$ 3,792.60		-11.92	
Mar	\$ 2,498.72	\$ 11,023.79	-26.68	-0.25	\$ 2,114.78	\$ 10,264.03	-15.37	-6.89	\$ 3,747.08	\$ 12,541.14	77.19		\$ 3,311.22	\$ 11,284.68	-11.63	-10.02
Apr	\$ 4,129.61		-9.97		\$ 4,496.18		8.88		\$ 4,372.63		-2.75		\$ 4,914.53		12.39	
May	\$ 5,021.58		13.14		\$ 3,185.19		-36.57		\$ 5,451.89		71.16		\$ 4,509.43		-17.29	
Jun	\$ 4,275.90	\$ 13,427.09	-9.41	-2.32	\$ 3,051.50	\$ 10,732.87	-28.63	-20.07	\$ 4,981.50	\$ 14,806.02	63.25		\$ 4,483.23	\$ 13,907.19	-10.00	-6.07
Jul	\$ 2,990.89		-13.78		\$ 4,436.81		48.34		\$ 4,250.87		-4.19				-100.00	
Aug	\$ 3,913.45		0.32		\$ 4,689.01		19.82		\$ 3,890.06		-17.04				-100.00	
Sep	\$ 4,230.65	\$ 11,134.99	8.71	-1.12	\$ 4,255.51	\$ 13,381.33	0.59	20.17	\$ 4,268.64	\$ 12,409.57	0.31		\$ -	-	-100.00	-100.00
Oct	\$ 4,168.69		25.59		\$ 4,243.97		1.81		\$ 3,917.58		-7.69				-100.00	
Nov	\$ 3,363.89		-3.35		\$ 3,718.00		10.53		\$ 3,642.75		-2.02				-100.00	
Dec	\$ 4,208.38	\$ 11,740.96	-33.81	-10.77	\$ 3,747.92	\$ 11,709.89	-10.94	-0.26	\$ 3,835.89	\$ 11,396.22	2.35		\$ -	-	-100.00	-100.00
TOTAL	\$ 47,326.83	\$ 47,326.83			\$ 46,088.12	\$ 46,088.12			\$ 51,152.95	\$ 51,152.95			\$ 25,191.87	\$ 25,191.87		

VEHICLE SALES TAX

	2019	Qtr Totals	% Inc		2020	Qtr Totals	% Inc		2021	Qtr Totals	% Inc		2022	Qtr Totals	% Inc	
Jan	\$ 6,266.58		-15.61		\$ 7,158.54		14.23		\$ 7,733.37		8.03		\$ 8,058.81		4.21	
Feb	\$ 7,024.92		-0.74		\$ 7,523.36		7.10		\$ 7,659.27		1.81		\$ 7,191.21		-6.11	
Mar	\$ 6,965.47	\$ 20,256.97	2.23	-4.97	\$ 6,142.74	\$ 20,824.64	-11.81	2.80	\$ 7,747.08	\$ 23,139.72	26.12		\$ 5,660.00	\$ 20,910.02	-26.94	-9.64
Apr	\$ 7,734.34		-17.31		\$ 9,668.90		25.01		\$ 10,000.82		3.43		\$ 10,135.39		1.35	
May	\$ 7,529.86		-6.50		\$ 4,331.55		-42.48		\$ 13,127.75		203.07		\$ 8,716.72		-33.60	
Jun	\$ 7,118.86	\$ 22,383.06	-13.05	-12.54	\$ 4,293.86	\$ 18,294.31	-39.68	-18.27	\$ 9,795.45	\$ 32,924.02	128.13		\$ 8,502.28	\$ 27,354.39	-13.20	-16.92
Jul	\$ 8,985.10		15.02		\$ 10,296.39		14.59		\$ 11,800.84		14.61				-100.00	
Aug	\$ 8,793.92		-2.17		\$ 11,560.01		31.45		\$ 9,543.37		-17.44				-100.00	
Sep	\$ 9,278.17	\$ 27,057.19	13.74	8.41	\$ 9,665.59	\$ 31,521.99	4.18	16.50	\$ 8,758.28	\$ 30,102.49	-9.39		\$ -	-	-100.00	-100.00
Oct	\$ 8,210.76		13.98		\$ 10,148.67		23.60		\$ 9,422.92		-7.15				-100.00	
Nov	\$ 8,740.18		14.84		\$ 7,665.00		-12.30		\$ 8,741.99		14.05				-100.00	
Dec	\$ 6,930.25	\$ 23,881.19	4.66	11.41	\$ 8,690.14	\$ 26,503.81	25.39	10.98	\$ 7,930.86	\$ 26,095.77	-8.74		\$ -	-	-100.00	-100.00
TOTAL	\$ 93,578.41	\$ 93,578.41			\$ 97,144.75	\$ 97,144.75			\$ 112,262.00	\$ 112,262.00			\$ 48,264.41	\$ 48,264.41		



Bolivar City Fire Department

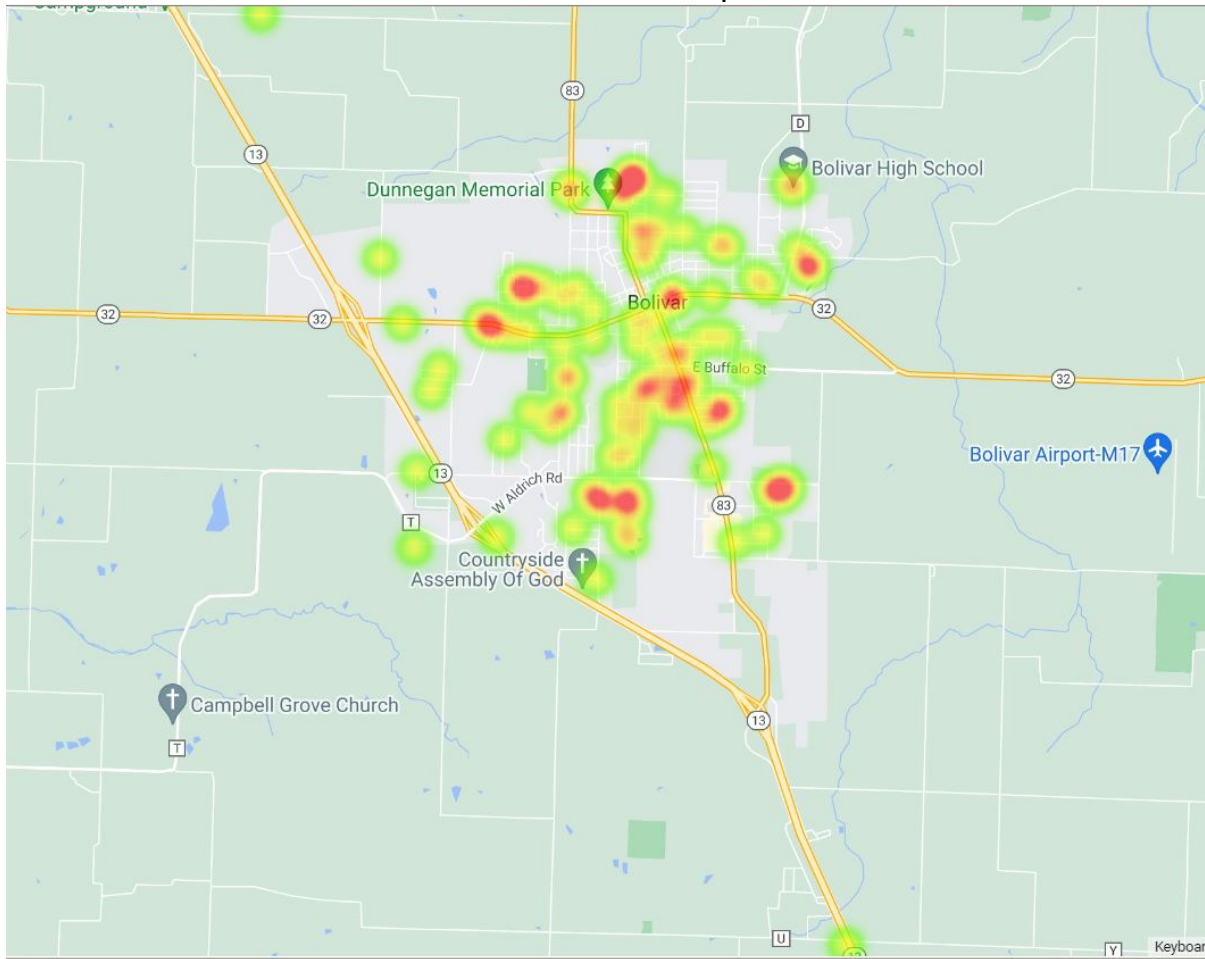
211 West Walnut ~ P.O. Box 9 ~ Bolivar, MO 65613
Phone 417-326-2489 ~ Fax 417-777-3513

BCFD Council Report May 2022

Response Synopsys:

May, 2022

Incident Location Map



Response Time Analysis

Busiest day of Month: Monday

Busiest hour of day: 4 pm

Busiest Shift of Month: A Shift

On Scene time in City(avg): 4 Min 49 sec !!!!!!! ** January this was 6:18

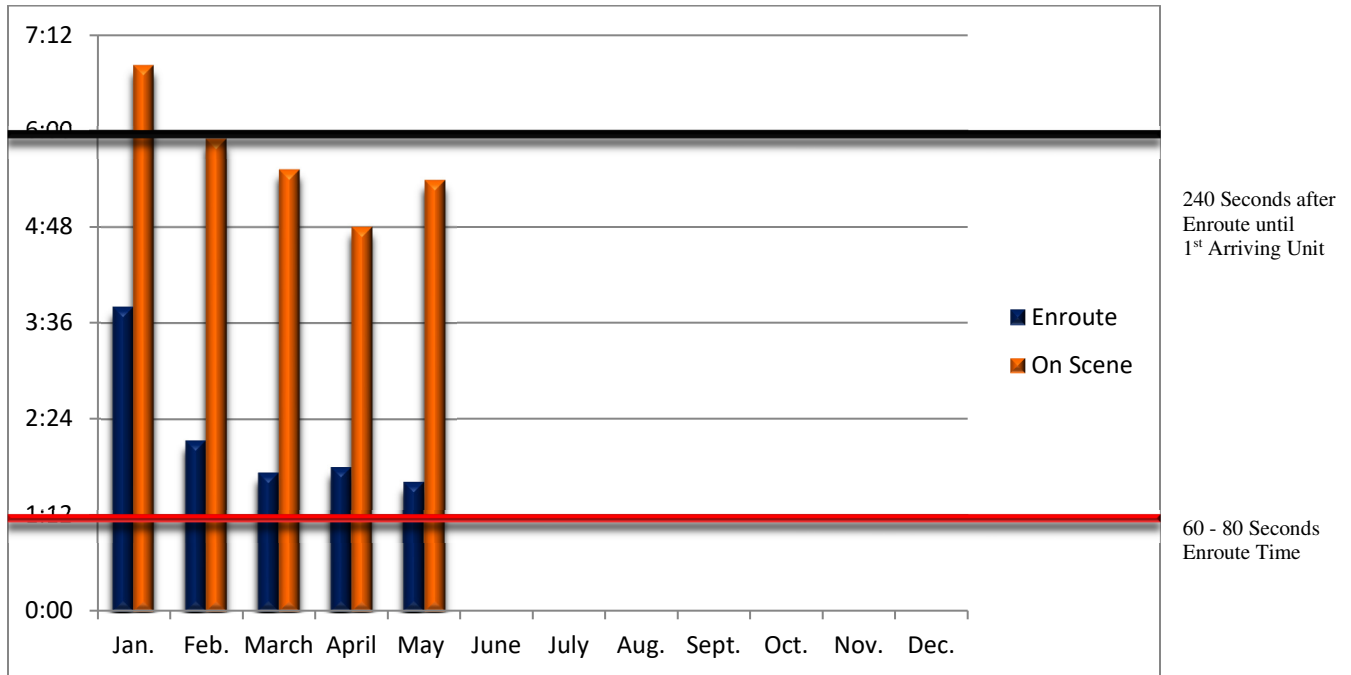
Our Family helping to serve and protect the lives and property of your family!



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

Rotary Presentation
BPS Class Station Tour
CMH Cancer Center Fundraiser
Middle school Job shadow by students
Beef days events
CMH all facilities walk through
Queen City Chiefs meeting
Polk Co. Fire rescue training assoc. meeting
Region D exercise
911 Board meeting
Network back-up install
EMPG Grant Webinar
RMS software demo webinar
Chief meet with peoplecentric
MERC (Haz-Mat) Regional meeting

Submitted by Chief Brent Watkins

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

Bolivar City Fire Department

Bolivar, MO

This report was generated on 6/22/2022 5:25:14 PM



Incident Statistics

Zone(s): All Zones | Start Date: 05/01/2022 | End Date: 05/31/2022

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		73	
FIRE		40	
TOTAL		113	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
R14	0	0	5
TOTAL	0	0	5
PRE-INCIDENT VALUE		LOSSES	
\$329,500.00		\$69,500.00	
CO CHECKS			
TOTAL			
MUTUAL AID			
Aid Type		Total	
Aid Given		5	
Aid Received		1	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
14		12.39	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS		FIRE
PSC	0:04:43		0:06:09
AVERAGE FOR ALL CALLS			0:05:23
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS		FIRE
PSC	0:01:27		0:02:19
AVERAGE FOR ALL CALLS			0:01:37
AGENCY		AVERAGE TIME ON SCENE (MM:SS)	
Bolivar City Fire Department		24:11	

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

Bolivar City Fire Department

Bolivar, MO

This report was generated on 6/22/2022 5:25:50 PM



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

Incident Status(s): All Incident Statuses | Sort By: IncidentType | Start Date: 05/01/2022 | End Date: 05/31/2022

INCIDENT TYPE	# INCIDENTS
111 - Building fire	3
113 - Cooking fire, confined to container	1
131 - Passenger vehicle fire	1
140 - Natural vegetation fire, other	2
311 - Medical assist, assist EMS crew	7
321 - EMS call, excluding vehicle accident with injury	60
322 - Motor vehicle accident with injuries	4
324 - Motor vehicle accident with no injuries.	1
381 - Rescue or EMS standby	1
553 - Public service	1
554 - Assist invalid	14
611 - Dispatched & cancelled en route	5
622 - No incident found on arrival at dispatch address	2
651 - Smoke scare, odor of smoke	2
745 - Alarm system activation, no fire - unintentional	9
Total Incidents	113

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



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Doc Id: 1673
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Bolivar City Fire Department

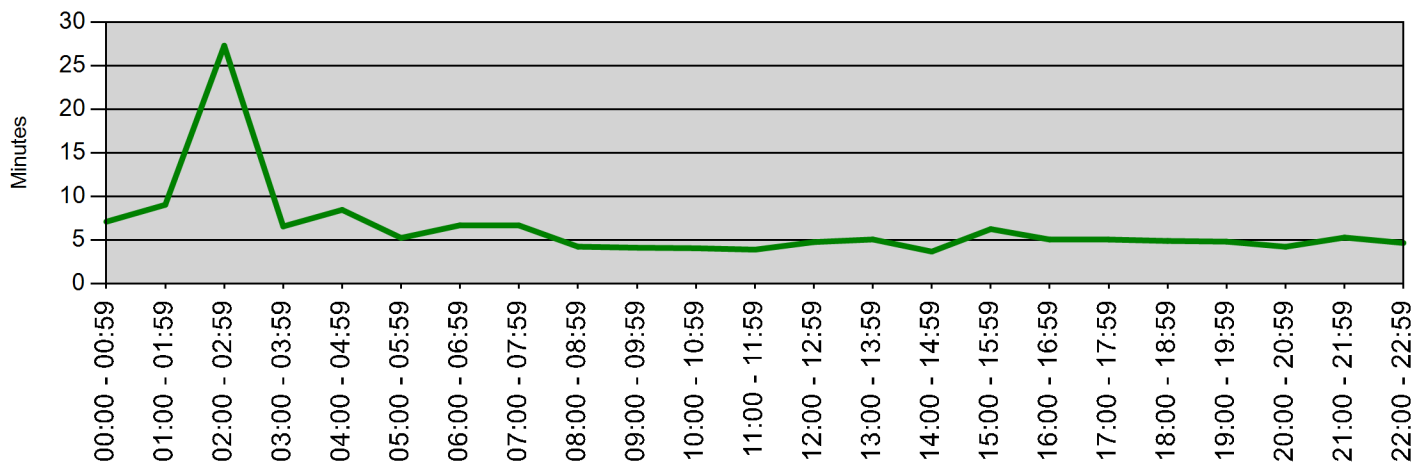
Bolivar, MO

This report was generated on 6/22/2022 5:26:24 PM



Average Response Time per Apparatus for Hour Range for Day Range

StartDay: Sunday | StartTime: 00:00:00 | EndTime: 23:00:00 | EndDay: Saturday | StartDate: 05/01/2022 | EndDate: 05/31/2022



Hour Range	Apparatus	Average Response (minutes)
00:00 - 00:59	E11	5.63
00:00 - 00:59	R14	7.41
01:00 - 01:59	L12	10.88
01:00 - 01:59	R14	8.44
02:00 - 02:59	R14	27.33
03:00 - 03:59	R14	6.57
04:00 - 04:59	E11	7.35
04:00 - 04:59	R14	9.03
05:00 - 05:59	E11	No Calls
05:00 - 05:59	R14	6.13
06:00 - 06:59	R14	6.70
07:00 - 07:59	R14	6.68
08:00 - 08:59	E11	2.15
08:00 - 08:59	R14	5.07
09:00 - 09:59	C2	0.00
09:00 - 09:59	R14	4.95
10:00 - 10:59	C 1	4.17
10:00 - 10:59	C2	5.25
10:00 - 10:59	E11	4.23
10:00 - 10:59	L12	5.28
10:00 - 10:59	R14	3.55
11:00 - 11:59	C2	3.97
11:00 - 11:59	E11	4.63
11:00 - 11:59	L12	6.87
11:00 - 11:59	R14	3.26

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



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Doc Id: 1511

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HOUR RANGE	APPARATUS	AVERAGE RESPONSE (minutes)
12:00 - 12:59	E11	No Calls
12:00 - 12:59	R14	5.36
13:00 - 13:59	C2	No Calls
13:00 - 13:59	R14	5.91
14:00 - 14:59	C 1	4.77
14:00 - 14:59	E11	3.77
14:00 - 14:59	R14	3.09
15:00 - 15:59	E11	3.97
15:00 - 15:59	E13	13.98
15:00 - 15:59	R14	4.91
16:00 - 16:59	C 1	5.87
16:00 - 16:59	E11	4.72
16:00 - 16:59	R14	5.08
17:00 - 17:59	E11	4.54
17:00 - 17:59	R14	5.40
18:00 - 18:59	L12	12.65
18:00 - 18:59	R14	3.35
19:00 - 19:59	E11	5.07
19:00 - 19:59	R14	4.70
20:00 - 20:59	L12	4.68
20:00 - 20:59	R14	4.15
21:00 - 21:59	E11	5.93
21:00 - 21:59	R14	4.86
22:00 - 22:59	R14	4.67

Total Average Response Time:

6.02 minutes

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



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Doc Id: 1511

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

B U S I N E S S L I C E N S E L I S T
ORIGINATION DATES: 5/01/2022 TO 5/31/2022

ID	CODE	NAME	PROPERTY ADDRESS MAILING ADDRESS


1873	BUS A	SOCIAL HAIR HAUS	ERIN FRANCKA 1505 W BROADWAY ST BOLIVAR, MO 65613
1891	BUS A	BRADY CONTRACTING & CONSULTING LLC	1470 S LAKEWOOD CT BOLIVAR, MO 65613
1893	BUS A	ST CROIX HOSPICE NURSES & CO HOSPICE LLC DBA	471 S SPRINGFIELD AVE 7755 3RD ST N STE 200 OAKDALE, MN 55128
1899	BUS A	CREATIVE IMAGES	JUSTIN BALLARD 180 E WILDWOOD BOLIVAR, MO 65613
TOTAL LICENSES:		4	

B U S I N E S S L I C E N S E L I S T
ORIGINATION DATES: 5/01/2022 TO 5/31/2022

ID	CODE	NAME	MAILING ADDRESS
1864	BUS B	LENDELL STEWART	4783 KARLIN LANE BOLIVAR, MO 65613
1869	BUS B 00	CT CONSTRUCTION LLC	12128 HANLEY LANE WILLARD, MO 65781
1870	BUS B 00	INTERIOR & EXTERIOR CONST INC	10912 N WARSON RD ST LOUIS, MO 63114
1871	BUS B	QUARTZ CONTRACTING LLC	BRENT & DIANE HART 1896 HWY 32 HALFWAY, MO 65663
1872	BUS B 00	ROOFING FORCE LLC	529 N LINDENWOOD DR OLATHE, KS 66062
1874	BUS B 00	ADVANCED RESTORATIONS LLC	DAMIEN WILSON & CHRIS SHORT 2633 COLLEGE RD SPRINGFIELD, MO 65802
1875	BUS B 00	SOUTH CENTRAL DENT INC	1075 MOORMAN LN BOWLING GREEN, KY 42101
1876	BUS B 00	SERRANO'S AUTO DENT EXPRESS	RAUL SERRANO 1209 LAKERIDGE DR HASTINGS, NE 68901
1877	BUS B 00	M & M CONTRACTING STL LLC	MARK JOHNSON 1529 REDBRIAR DR HIGH RIDGE, MO 63049
1878	BUS B	A-T LAWN CARE	AARON CONNER 1339 E 420TH RD BOLIVAR, MO 65613
1879	BUS B 00	MILTON DAVID RESIDENTIAL ROOF	RON WHIMPER 409 E 7TH ST JOPLIN, MO 64801

1880	BUS B 00	RIDGELINE ROOFING & SOLAR LLC	RIDGELINE ROOFING AND CONSTR 1710 E 32ND ST STE I JOPLIN, MO 64804
1881	BUS B 00	OHM RESTORATION	1630 W WALNUT SPRINGFIELD, MO 65806
1882	BUS B 00	PROCLAIM RESTORATION LLC	JEFF REDEL 3213 S WESTWOOD AVE SPRINGFIELD, MO 65807
1883	BUS B 00	ROWDEN ROOFING AND	REMODELING LLC 403 N AIRPORT RD UNIT C STRAFFORD, MO 65757
1884	BUS B 00	TEAGUE ROOFING PLUS	JOSHUA TESSMER 1325 W SUNSHINE ST #227 SPRINGFIELD, MO 65807
1885	BUS B 00	STORM PROS MO	STORM PROS VA LLC 7733 FORSYTH BLVD STE 1100 ST LOUIS, MO 63105
1886	BUS B 00	PREMIER ROOFING COMPANY	11406 GRAVOIS RD ST LOUIS, MO 63126
1887	BUS B 00	THE NIMMO ROOFING & CONSTRUCTION CO LLC	JOSHUA NIMMO 1475 N GRANT AVE SPRINGFIELD, MO 65802
1888	BUS B	ASBY EXTERIORS LLC	CLINTON ASBY 1097 E 420TH RD BOLIVAR, MO 65613
1889	BUS B 00	ARROWHEAD CONSTRUCTION LLC	ARROWHEAD ROOFING & REPAIR 1677 E FURLOUGH REPUBLIC, MO 65738

1890	BUS B 00	LONDON CALLING PASTRY CO	1348 S GLASCOCK LANE SPRINGFIELD, MO 65802
1892	BUS B 00	MISSOURI VET BUILD	TORRES CONSULTING LLC DBA 1018 W STANFORD ST SPRINGFIELD, MO 65807
1894	BUS B 00	ROOF ONE LLC	6797 W INDEPENDENCE DR SPRINGFIELD, MO 65802
1895	BUS B 00	ARGUETA CONSTRUCTION	8733 E SMART AVE INDEPENDENCE, MO 64053
1896	BUS B 00	ANDY'S ROOFING & EXTERIORS LL	ANDREW CONKLIN 1107 STONE MEADOWS DR LAWRENCE, KS 66049
189	BUS B 00	MARSOLF CONSTRUCTION	DYLON MARSOLF 380 E STATE HWY CC STE D104 NIXA, MO 65714
1898	BUS B	BALLARD SEPTIC TANK CLEANING	DAVID BALLARD & JUSTIN BALLARD 4411 S 172ND RD BOLIVAR, MO 65613
1900	BUS B 00	JR CONSTRUCTION & REMODELING LLC	6629 E 16TH TERRACE KANSAS CITY, MO 64126
1901	BUS B 00	STOREE CONSTRUCTION CO	3839 E MUSTARD WAY SPRINGFIELD, MO 65803
1902	BUS B 00	COX ROOFING CO, LLC	5431 W SUNSHINE ST BROOKLINE, MO 65619
1903	BUS B 00	KODE ROOFING CO LLC	KODE WITHERSPOON 311 E MONROE ST WALNUT GROVE, MO 65770
TOTAL LICENSES:		32	



June is here!

June brings in some fun and exciting events. Pickleball is now here and we have open courts. Grab a blanket and grab some popcorn for our first ever outdoor family movie night.

Come swim with mermaids and look for treasure in the pool. Maybe you're a sports kind of person, sign up for our basketball camp featuring Lexi Berry. Soccer and Cheer registration now open. Session two of group swim lessons will begin June 14th.

Ask our front desk for more information on all of our events!

Bolivar Recreation & Aquatic Center

2022



Our mission is to provide quality programs that will enhance our community and provide health and environmental value to our patrons and guests.

CHECK IT OUT



Open Courts

Tuesdays 12:00pm – 2:30pm

Thursdays 6:30pm – 8:00pm

Aquatic Center
June 9th
6:00pm - 7:00pm
Must sign up at the library.



PL
Polk County Library

PRESENTED BY:

SHOE
sensation



FRIDAY, JUNE 17, 2022

BOLIVAR CITY POLICE AND FIRE WILL BE HERE WITH THE FIRE TRUCK TO "HOSE"
DOWN SOME KIDS SO BRING SWIMSUITS AND TOWELS

EVENTS BEGIN AT 7:00PM WITH THE MOVIE STARTING AT DARK

Concessions Available

Try our new Italian
Sodas!



Bring your lawn chairs
and blankets.

Kick back under the
summer night sky

Family movie night
under the stars!





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 27TH

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 5th
8:30pm

LIFEGUARD CERTIFICATION
CLASSES AVAILABLE
ASK OUR FRONT DESK
FOR DETAILS!

GROUP SWIM LESSONS - TUESDAY & THURSDAY

SESSION ONE: MAY 17TH 6:15PM – 7:00PM

SESSION TWO: JUNE 14TH 12:00PM – 12:45PM & 6:15PM – 7:00PM

SESSION THREE: JULY 12TH 12:00PM – 12:45PM & 6:15PM – 7:00PM

SPOTS ARE LIMITED – FIRST COME. FIRST SERVE



Cheer Registration Now Open

Soccer Registration Now Open



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

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Wellness & Childcare msullivan@bolivar.mo.us / Finance 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

Intra-Departmental Communication

TO: Chief M. Webb
FROM: Margaret Baker
DATE: 06/09/2022
SUBJECT: Monthly Audits/statistical data: **May 2022**

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

Total Incidents by **OFFENSE**: BPD took **88** (95 in April) reports in May indicating the highest incident totals are 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 Tuesday, at 1600 hours.

CALLS FOR SERVICE: BPD responded to **1357** (1259 for April) calls for service for the month of May. Reports indicate Monday at 1500 hours was peak time for calls for service to be generated and responded to. The highest calls for service include but not limited to: call backs, traffic stops, burglary, and animal calls.

ARREST: BPD Officers arrested/cited/cleared **34** (30 in April) offenses-warrants in May. Totals by violation and offense: Our highest number appear to be from warrant arrests and domestic assault. (Arrest with all charges by date range)

CITATIONS: BPD issued **64** (45 in April) citations in May. Totals by violation indicate the highest total of citations include; No Proof of Insurance and Domestic Assault. (Summons/citation charge summary by date range)

FIELD CONTACTS: BPD conducted **2** (2 in April) Field Contact in May for the following: Consensual Contact and Possible Drug Activity. (Field contact by reason summary report)

RACIAL PROFILING REPORT: BPD conducted **176** (163 in April) traffic stops in May. Traffic stops are broken down in to 16 different categories: Race, type of stop, reason for stop, location of stop, gender, age, residency, stops resulting in searches, total stops involving searches, probable cause authority for the search, duration of the search, discovery of contraband, arrest, and crimes violated as a result of the arrest. See attached spreadsheet for totals in each category. (Racial profiling report summary)

Incident Report By Statutes**Offense: 215.100** ANIMAL RUNNING AT LARGE

	Date/Time	Reported	Case #	System ID
1)	05/10/2022	14:35	2022-00520	29169

Offense: 225.1040 M-PROPERTY DAMAGE

	Date/Time	Reported	Case #	System ID
1)	05/01/2022	06:21	2022-00489	29101
2)	05/11/2022	11:33	2022-00525	29132
3)	05/12/2022	14:15	2022-00534	29122
4)	05/18/2022	14:20	2022-00565	29141
5)	05/23/2022	06:49	2022-00591	29189
6)	05/26/2022	16:58	2022-00611	29171
7)	05/27/2022	07:28	2022-00614	29181
8)	05/31/2022	15:50	2022-00630	29190

Offense: 225.1060 M-TRESPASSING

	Date/Time	Reported	Case #	System ID
1)	05/01/2022	06:21	2022-00489	29101
2)	05/31/2022	14:17	2022-00629	29180

Offense: 225.1110 M-STEALING (ALL OTHER LARCENY)

	Date/Time	Reported	Case #	System ID
1)	05/03/2022	16:42	2022-00495	29106
2)	05/07/2022	08:14	2022-00510	29119
3)	05/09/2022	09:57	2022-00513	29118
4)	05/09/2022	10:13	2022-00514	29128
5)	05/11/2022	18:13	2022-00528	29148
6)	05/13/2022	14:30	2022-00539	29147
7)	05/16/2022	11:21	2022-00553	29135
8)	05/18/2022	21:29	2022-00570	29162
9)	05/19/2022	07:18	2022-00571	29145
10)	05/21/2022	18:23	2022-00585	29164
11)	05/24/2022	12:19	2022-00598	29204
12)	05/25/2022	19:48	2022-00603	29176
13)	05/28/2022	23:18	2022-00621	29199

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

	Date/Time	Reported	Case #	System ID
1)	05/11/2022	18:13	2022-00528	29148

Offense: 225.1200**M-SHOPLIFTING**

	Date/Time	Reported	Case #	System ID
1)	05/10/2022	22:16	2022-00523	29191
2)	05/12/2022	03:32	2022-00530	29140
3)	05/17/2022	19:31	2022-00561	29152
4)	05/25/2022	21:33	2022-00604	29167
5)	05/31/2022	21:49	2022-00633	29188

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

	Date/Time	Reported	Case #	System ID
1)	05/04/2022	09:29	2022-00497	29112
2)	05/13/2022	17:22	2022-00540	29149

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

	Date/Time	Reported	Case #	System ID
1)	05/02/2022	16:33	2022-00494	29100

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

	Date/Time	Reported	Case #	System ID
1)	05/05/2022	08:57	2022-00502	29109

Offense: 225.390**RESISTING ARREST**

	Date/Time	Reported	Case #	System ID
1)	05/12/2022	17:12	2022-00536	29138
2)	05/25/2022	23:17	2022-00605	29168

Offense: 225.670**M-PEACE DISTURBANCE**

	Date/Time	Reported	Case #	System ID
1)	05/01/2022	06:21	2022-00489	29101
2)	05/06/2022	22:35	2022-00509	29115
3)	05/10/2022	16:45	2022-00521	29157
4)	05/15/2022	11:16	2022-00549	29131

Offense: 225.720**M-DISORDERLY CONDUCT**

	Date/Time	Reported	Case #	System ID
1)	05/01/2022	06:21	2022-00489	29101
2)	05/21/2022	07:29	2022-00583	29197

Offense: 225.750**M-NOISE DISTURBANCE**

	Date/Time	Reported	Case #	System ID
1)	05/21/2022	22:54	2022-00586	29151

Offense: 303.024-001Y201726

COUNTERFEITING/FORGERY

	Date/Time	Reported	Case #	System ID
1)	05/19/2022	08:16	2022-00572	29153
2)	05/20/2022	13:40	2022-00577	29195

Offense: 310.060

M-FAILURE TO YIELD TO EMERGENCY VEHICLE

	Date/Time	Reported	Case #	System ID
1)	05/12/2022	17:12	2022-00536	29138

Offense: 315.040

M-LEAVING THE SCENE OF AN ACCIDENT

	Date/Time	Reported	Case #	System ID
1)	05/05/2022	08:26	2022-00501	29114

Offense: 335.220

M-CARELESS AND IMPRUDENT DRIVING

	Date/Time	Reported	Case #	System ID
1)	05/12/2022	17:12	2022-00536	29138
2)	05/15/2022	15:51	2022-00551	29137

Offense: 565.091-001Y201753

HARASSMENT - 2ND DEGREE (MISD)

	Date/Time	Reported	Case #	System ID
1)	05/12/2022	10:46	2022-00532	29133

Offense: 568.060

CHILD ABUSE

	Date/Time	Reported	Case #	System ID
1)	05/04/2022	19:38	2022-00500	29113
2)	05/12/2022	12:00	2022-00533	29143

Offense: 569.080-002Y200529

TAMPERING WITH MOTOR VEHICLE - 1ST DEGREE

	Date/Time	Reported	Case #	System ID
1)	05/26/2022	22:39	2022-00613	29163

Offense: 570.030-001Y200923

THEFT/STEALING (VALUE OF PROPERTY OR SERVICES IS LESS

	Date/Time	Reported	Case #	System ID
1)	05/27/2022	11:00	2022-00617	29193

Offense: 570.030-043Y201723

STEALING

	Date/Time	Reported	Case #	System ID
1)	05/19/2022	08:16	2022-00572	29153

Offense: 999.999

M- AGENCY ASSIST (NON-CRIMINAL)

	Date/Time	Reported	Case #	System ID
1)	05/16/2022	17:11	2022-00558	29136

Offense: ALL OTHER**ALL OTHER OFFENSES**

Date/Time	Reported	Case #	System ID
1) 05/30/2022	23:10	2022-00627	29159

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

Date/Time	Reported	Case #	System ID
1) 05/14/2022	01:40	2022-00542	29130

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

Date/Time	Reported	Case #	System ID
1) 05/21/2022	12:08	2022-00584	29166

Offense: DISORDERLY CONDUCT**DISORDERLY CONDUCT**

Date/Time	Reported	Case #	System ID
1) 05/25/2022	23:17	2022-00605	29168

Offense: FRAUD IDENTITY**IDENTITY THEFT**

Date/Time	Reported	Case #	System ID
1) 05/17/2022	19:33	2022-00560	29182
2) 05/23/2022	14:05	2022-00594	29158

Offense: LARCENY BUILDING**THEFT FROM BUILDING**

Date/Time	Reported	Case #	System ID
1) 05/18/2022	12:49	2022-00564	29144
2) 05/20/2022	08:39	2022-00575	29165

Offense: LARCENY OTHER**ALL OTHER LARCENY**

Date/Time	Reported	Case #	System ID
1) 05/26/2022	16:33	2022-00609	29170

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

Date/Time	Reported	Case #	System ID
1) 05/23/2022	12:12	2022-00593	29203

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

Date/Time	Reported	Case #	System ID
1) 05/13/2022	17:22	2022-00540	29149

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

Date/Time	Reported	Case #	System ID
1) 05/23/2022	14:26	2022-00556	29177
2) 05/29/2022	22:31	2022-00625	29198

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

	Date/Time	Reported	Case #	System ID
1)	05/01/2022	06:21	2022-00489	29101
2)	05/12/2022	20:01	2022-00537	29139
3)	05/14/2022	14:52	2022-00545	29129
4)	05/18/2022	21:29	2022-00570	29162
5)	05/25/2022	23:17	2022-00605	29168

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

	Date/Time	Reported	Case #	System ID
1)	05/06/2022	14:43	2022-00506	29185
2)	05/10/2022	12:43	2022-00519	29127
3)	05/10/2022	21:26	2022-00522	29123
4)	05/14/2022	17:59	2022-00547	29124
5)	05/14/2022	23:05	2022-00548	29125
6)	05/22/2022	00:18	2022-00588	29161
7)	05/23/2022	17:29	2022-00595	29178
8)	05/25/2022	11:45	2022-00601	29192
9)	05/27/2022	11:57	2022-00618	29200

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

	Date/Time	Reported	Case #	System ID
1)	05/09/2022	14:33	2022-00516	29120
2)	05/22/2022	02:03	2022-00589	29173
3)	05/23/2022	19:35	2022-00596	29156
4)	05/31/2022	16:33	2022-00631	29187
5)	05/31/2022	19:41	2022-00632	29175

Offense: MISC-FOUND PROPERTY MISC-FOUND PROPERTY

	Date/Time	Reported	Case #	System ID
1)	05/06/2022	13:05	2022-00505	29142
2)	05/29/2022	17:28	2022-00624	29179

Offense: MISC-LOST PROPERTY MISC-LOST PROPERTY

	Date/Time	Reported	Case #	System ID
1)	05/14/2022	11:56	2022-00544	29134
2)	05/25/2022	13:09	2022-00602	29196

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

	Date/Time	Reported	Case #	System ID
1)	05/01/2022	16:25	2022-00491	29116
2)	05/17/2022	06:44	2022-00559	29126

3)	05/18/2022	16:31	2022-00567	29150
4)	05/21/2022	08:01	2022-00582	29154
5)	05/26/2022	12:48	2022-00607	29172

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

	Date/Time	Reported	Case #	System ID
1)	05/06/2022	15:30	2022-00507	29121
2)	05/16/2022	13:00	2022-00555	29160

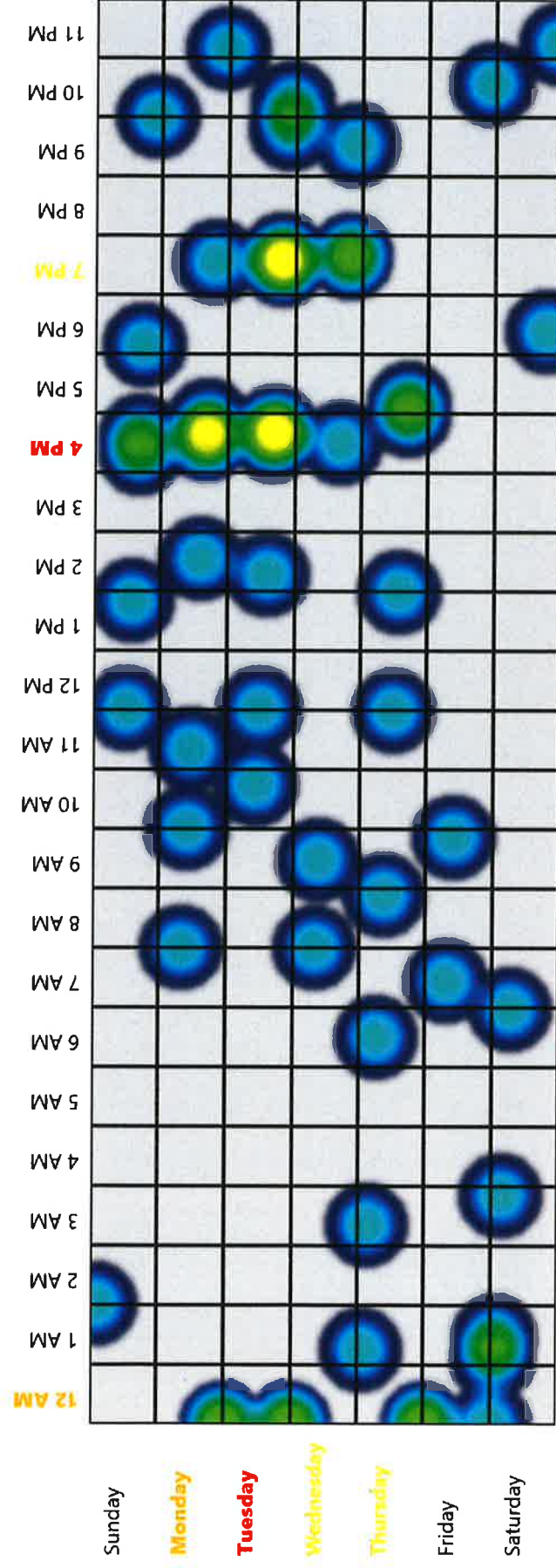
Offense: SEX RAPE RAPE

	Date/Time	Reported	Case #	System ID
1)	05/15/2022	18:09	2022-00552	29155

Incidents

Selected Date Range: 5/1/2022 - 5/31/2022

Most Common Day(s): Tuesday **Most Common Time(s): 1600 Hours**



ency Begin Date 05/01/2022 End Date 05/31/2022

	BPD
ALL OTHER LARCENY	1
ALL OTHER OFFENSES	1
ANIMAL CRUELTY	0
ASSAULT AGGRAVATED	1
ASSAULT INTIMIDATION	0
ASSAULT SIMPLE	0
BURGLARY/BREAKING & ENTERING	0
CHILD ABUSE	2
COUNTERFEITING/FORGERY	0
CREDIT CARD/AUTOMATED TELLER MACHINE FRAUD	0
DESTRUCTION/DAMAGE/VANDALISM OF PROPERTY	1
DRIVING UNDER INFLUENCE	0
DRUG/NARCOTIC VIOLATIONS	0
DRUGS EQUIPMENT VIOLATIONS	0
FALSE PRETENSES/SWINDLE/CONFIDENCE GAME	0
FONDLING	0
HARASSMENT - 2ND DEGREE (MISD)	0
IDENTITY THEFT	2
INDECENT EXPOSURE	0
M- FOUND PROPERTY	0
M- VIOLATION OF ORDER OF PROTECTION	2
M-ANIMAL ABUSE	0
M-ASSAULT (INTIMIDATION-NON INJURY)	0
M-ASSAULT (SIMPLE ASSAULT)	0
M-DANGEROUS ANIMAL	0
M-ENDANGERING THE WELFARE OF A CHILD	1



PC1

BPD

BPD

BPD

PC1

PC1

PC1

PC1

PC1

BPD

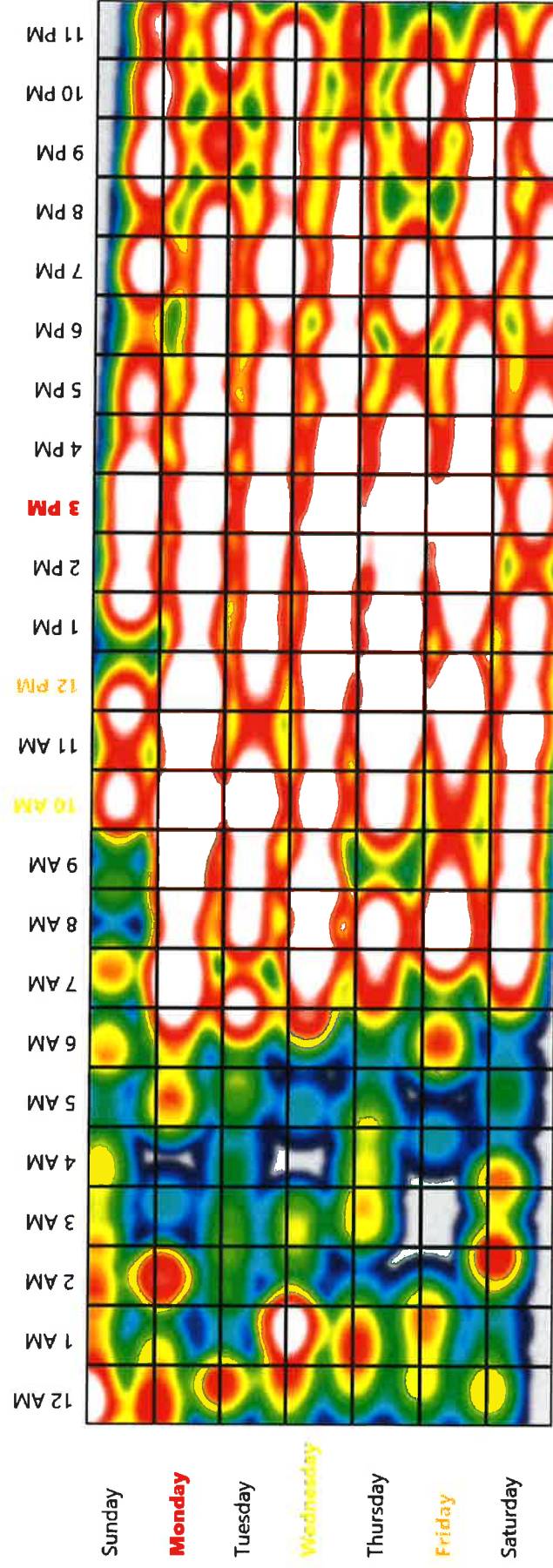
PC3

Google

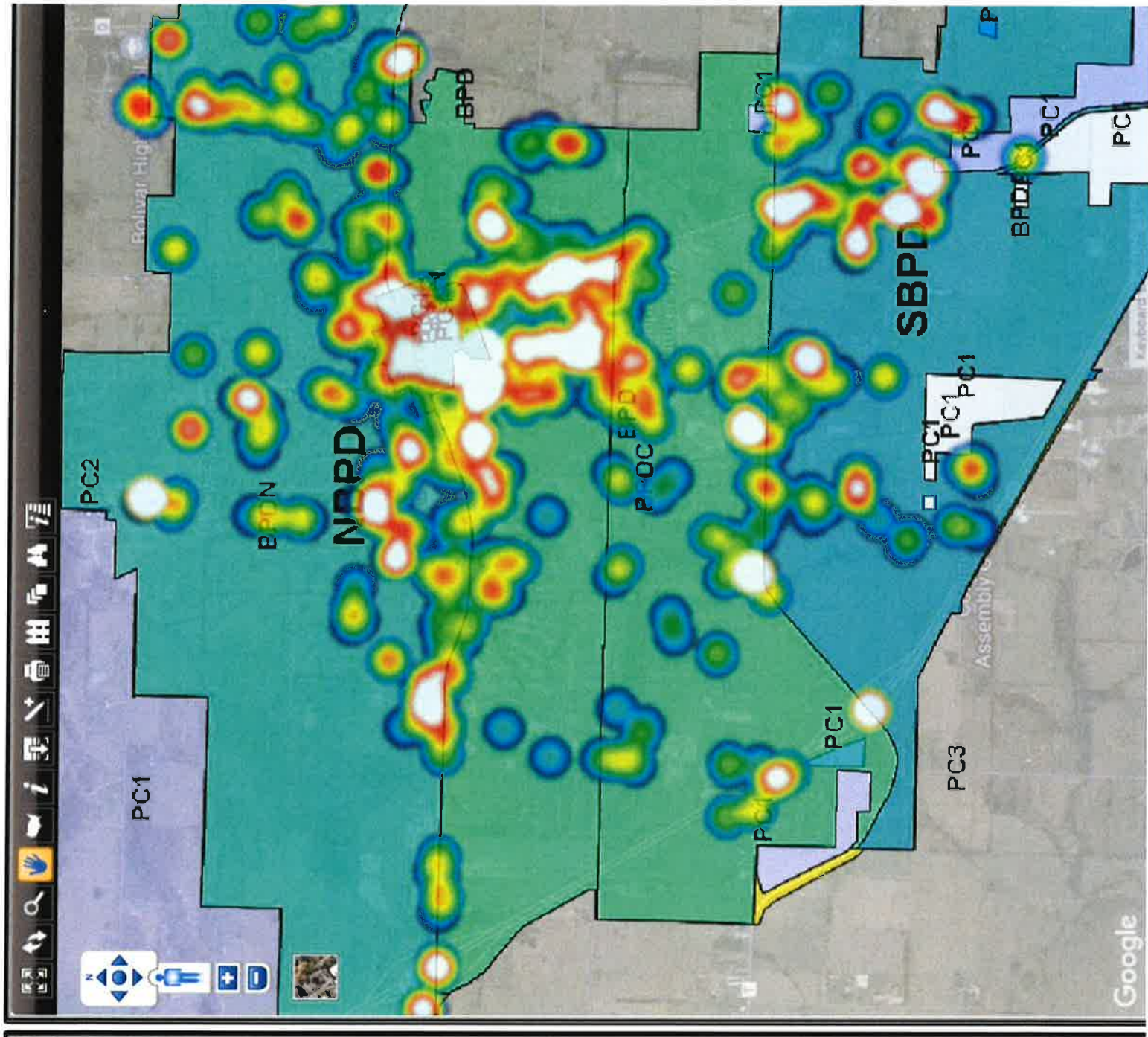
Cans for Service

Selected Date Range: 5/1/2022 - 5/31/2022

Most Common Day(s): Monday **Most Common Time(s): 1500 Hours**



Agency	Begin Date	End Date	SPD
BURGLARY NOT IN PROGRESS	05/01/2022	0	1
SUSPICIOUS PERSON			18
SUSPICIOUS ACTIVITY			26
SUSPICIOUS VEHICLE			12
THEFT			24
BURGLARY			0
BURGLARY IN PROGRESS			3
PROWLER			1
STOLEN VEHICLE			2
DISPUTE IN PROGRESS			13
DOMESTIC PHYSICAL			13
DOMESTIC VERBAL			9
HARASSMENT			9
THREAT			5
DISTURBANCE			10
FIGHT			5
PHYSICAL ASSAULT			6
NOISE DISTURBANCE			10
CANDID DRIVER			42
MVA INJURY			3
MVA LEAVING SCENE			2
MVA NONINJURY			16
MVA PROPERTY DAMAGE			4
MVA FATALITY			0
MVA UNKNOWN INJURY			2
INTOXICATED DRIVER			7



Arrests with All Charges by Date Range

Date Range: 05/01/2022 - 05/31/2022

Arrest Date	Seq #	Cnt	Charge Description	Arresting Officer	Case #	Sys ID
05/01/2022	1	1	M-DRIVING WHILE SUSPENDED OR	NELSON, J. S.	202200492	10659
05/01/2022	1	1	M-WARRANT ARREST ONLY	GILMORE, M.	202200490	10658
05/04/2022	1	1	M-DRIVING WHILE SUSPENDED OR	MACCARELLA, R.	202200496	10660
05/06/2022	1	1	M-PEACE DISTURBANCE	MORRIS, M.	202200509	10661
05/07/2022	1	1	M-WARRANT ARREST ONLY	STILLINGS, T. S.	202200511	10662
05/10/2022	1	1	M-ASSAULT DOMESTIC (PHYSICAL)	HANKINS, D.	202200522	10664
05/10/2022	1	1	M-PEACE DISTURBANCE	NELSON, J. S.	202200521	10675
05/12/2022	1	1	M-DRIVING WHILE SUSPENDED OR	HANKINS, D.	202200535	10663
05/12/2022	1	1	M-FRAUDULENT USE OF CREDIT/DEBIT	PRESLEY, J.	202200528	10668
05/14/2022	1	1	M-ASSAULT DOMESTIC (PHYSICAL)	MACCARELLA, R.	202200547	10667
05/14/2022	1	1	M-DISORDERLY CONDUCT	GILMORE, M.	202200546	10666
05/15/2022	1	1	M-ASSAULT DOMESTIC (PHYSICAL)	PETERSON, N.	202200548	10672
05/15/2022	1	1	M-DRIVING WHILE SUSPENDED OR	NELSON, J. S.	202200550	10688
05/17/2022	1	1	M-SHOPLIFTING	PETERSON, N.	202200561	10671
05/18/2022	1	1	M-SEXUAL MISCONDUCT	HANKINS, D.	202200480	10669
05/19/2022	1	1	M-WARRANT ARREST ONLY	STILLINGS, T. S.	202200574	10676
05/19/2022	1	1	M-WARRANT ARREST ONLY	MORRIS, M.	202200573	10696
05/20/2022	1	1	M-WARRANT ARREST ONLY	HANKINS, D.	202200578	10673
05/20/2022	1	1	M-WARRANT ARREST ONLY	HANKINS, D.	202200579	10674
05/20/2022	1	1	M-WARRANT ARREST ONLY	STILLINGS, T. S.	202200581	10677
05/20/2022	1	1	M-ASSAULT DOMESTIC (PHYSICAL)	HANKINS, D.	202200580	10680
05/20/2022	1	1	M-ASSAULT DOMESTIC (PHYSICAL)	HANKINS, D.	202200580	10681
05/21/2022	1	1	M-PEACE DISTURBANCE	HANKINS, D.	202200586	10670
05/21/2022	1	1	M-DISORDERLY CONDUCT	PRESLEY, J.	202200583	10698
05/22/2022	1	1	DOMESTIC ASSAULT - 2ND DEGREE	STILLINGS, T. S.	202200588	10678
05/25/2022	1	1	DOMESTIC ASSAULT - 3RD DEGREE	PRESLEY, J.	202200601	10690
05/26/2022	1	1	M-WARRANT ARREST ONLY	STILLINGS, T. S.	202200612	10679
05/26/2022	1	1	M-WARRANT ARREST ONLY	HANKINS, D.	202200610	10686
05/26/2022	1	1	FELONY OPERATED VEHICLE ON HWY	HANKINS, D.	202200611	10683
05/27/2022	1	1	M-WARRANT ARREST ONLY	HANKINS, D.	202200615	10682
05/27/2022	1	1	M-ASSAULT DOMESTIC (PHYSICAL)	PRESLEY, J.	202200618	10692

Arrest Date	Seq #	Cnt	Charge Description	Arresting Officer	Case #	Sys ID
05/27/2022	1	1	M-WARRANT ARREST ONLY	PRESLEY, J.	202200620	10685
05/29/2022	1	1	M-WARRANT ARREST ONLY	NELSON, J. S.	202200622	10689
	2	1	M-WARRANT ARREST ONLY			
05/31/2022	1	1	M-WARRANT ARREST ONLY	NELSON, J. S.	202200628	10687
	2	1	M-WARRANT ARREST ONLY			
	3	1	M-WARRANT ARREST ONLY			
	4	1	M-WARRANT ARREST ONLY			
	5	1	M-WARRANT ARREST ONLY			
	6	1	M-WARRANT ARREST ONLY			

Summons/Citations Charge Summary

Agency: BOLIVAR POLICE DEPT, Date Range: 05/01/2022 00:00:00 -

Charges	Count
M- VIOLATION OF ORDER OF PROTECTION	2
M-ASSAULT DOMESTIC (PHYSICAL) 225.130	8
M-ASSAULT NON DOMESTIC (INTIMIDATION	1
M-CARELESS AND IMPRUDENT DRIVING	3
M-DEFECTIVE EQUIPMENT	1
M-DISORDERLY CONDUCT	3
M-DRIVING WHILE SUSPENDED OR	4
M-ENDANGERING THE WELFARE OF A	1
M-FAILURE TO REGISTER MOTOR VEHICLE	4
M-FAILURE TO YIELD TO ONCOMING	3
M-FOLLOWING TOO CLOSE (PREVIOUS ORD.	2
M-FRAUDULENT USE OF CREDIT/DEBIT	1
M-NO PROOF OF INSURANCE	11
M-NO VALID OPERATOR'S LICENSE	4
M-NOISE DISTURBANCE	1
M-PEACE DISTURBANCE	2
M-PRIVATE PEACE DISTURBANCE	1
M-PROPERTY DAMAGE	3
M-SEATBELT REQUIRED	2
M-SEXUAL MISCONDUCT	1
M-SHOPLIFTING	1
M-SPEEDING INSIDE CBD	2
M-STEALING (ALL OTHER LARCENY)	1
M-TRESPASSING	2
Total:	64

Field Contact By Reason Summary Report

Date Range: 05/01/2022 - 05/31/2022, Agency: BPD

Reason for Contact	Count
Consensual Contact	1
Possible Drug Activity	1

Racial Profiling Report

Date Range: 05/01/2022 00:00:00 - 05/31/2022 23:59:59

Racial Profile Summary of 176 Stops

Total Stops	
ASIAN STOPS	1
BLACK STOPS	6
HISPANIC STOPS	1
WHITE STOPS	168

Type of Stop	
EQUIPMENT VIOLATION	40
INVESTIGATIVE	5
LICENSE VIOLATION	58
MOVING VIOLATION	84

Location of Stops	
CITY	149
STATE HIGHWAY	27

Results of Stop	
ARREST	9
CITATION	19
NO ACTION	5
WARNING	158

Gender	
FEMALE	78
MALE	97
NO GENDER INDICATED	1

Age of Drivers Stopped	
UNDER 18	13
18 TO 29	58
30 TO 39	40
40 AND OVER	65

Resident	
NON RESIDENT	93
RESIDENT	83

Stops Resulting in Searches	
NOT SEARCHED	169
DRIVER AND PROPERTY	2
DRIVER ONLY	4
PROPERTY ONLY	1

Total Stops Involving Searches	
WHITE SEARCHED	7

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

Duration of Search	
NO SEARCH DURATION	168
0 TO 15 MINUTES	8

Stops Leading to the Discovery of Contraband	
CONTRABAND DISCOVERED	2

Type of Contraband Discovered	
DRUG/ALCOHOL PARAPHERNALIA	2

Racial Profiling Report

Date Range: 05/01/2022 00:00:00 - 05/31/2022 23:59:59

Racial Profile Asian Stops

Total Stops	
ASIAN STOPS	1
Type of Stop	
MOVING VIOLATION	1
Location of Stops	
CITY	1
Results of Stop	
WARNING	1
Gender	
FEMALE	1
Age of Drivers Stopped	
40 AND OVER	1
Resident	
NON RESIDENT	1
Stops Resulting in Searches	
NOT SEARCHED	1
Duration of Search	
NO SEARCH DURATION	1

Racial Profiling Report

Date Range: 05/01/2022 00:00:00 - 05/31/2022 23:59:59

Racial Profile Black Stops

Total Stops	
BLACK STOPS	6

Type of Stop	
EQUIPMENT VIOLATION	1
INVESTIGATIVE	1
LICENSE VIOLATION	2
MOVING VIOLATION	3

Location of Stops	
CITY	5
STATE HIGHWAY	1

Results of Stop	
CITATION	1
WARNING	6

Gender	
FEMALE	3
MALE	3

Age of Drivers Stopped	
18 TO 29	3
30 TO 39	1
40 AND OVER	2

Resident	
NON RESIDENT	3
RESIDENT	3

Stops Resulting in Searches	
NOT SEARCHED	6

Duration of Search	
NO SEARCH DURATION	6

Racial Profiling Report

Date Range: 05/01/2022 00:00:00 - 05/31/2022 23:59:59

Racial Profile Hispanic Stops

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

Racial Profiling Report

Date Range: 05/01/2022 00:00:00 - 05/31/2022 23:59:59

Racial Profile White Stops

Total Stops	
WHITE STOPS	168

Type of Stop	
EQUIPMENT VIOLATION	39
INVESTIGATIVE	4
LICENSE VIOLATION	56
MOVING VIOLATION	79

Location of Stops	
CITY	142
STATE HIGHWAY	26

Results of Stop	
ARREST	9
CITATION	18
NO ACTION	5
WARNING	150

Gender	
FEMALE	74
MALE	93
NO GENDER INDICATED	1

Age of Drivers Stopped	
UNDER 18	13
18 TO 29	54
30 TO 39	39
40 AND OVER	62

Resident	
NON RESIDENT	88
RESIDENT	80

Stops Resulting in Searches	
NOT SEARCHED	161
DRIVER AND PROPERTY	2
DRIVER ONLY	4
PROPERTY ONLY	1

Total Stops Involving Searches	
WHITE SEARCHED	7

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

Duration of Search	
NO SEARCH DURATION	160
0 TO 15 MINUTES	8

Stops Leading to the Discovery of Contraband	
CONTRABAND DISCOVERED	2

Type of Contraband Discovered	
DRUG/ALCOHOL PARAPHERNALIA	2

AIRPORT REPORT – June 2022

Operations: Concerning the day-to-day activities S.O.A.R. logged 143.50 hours for the month of **May**, including 87.00 hours for grounds maintenance. A detailed timesheet has been turned in to the City Clerk.

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

Hangars: For the month of **May**, all T-hangars remain leased. One hangar lease is ending May 31st, but we already have a replacement for June 1st. 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 **May** fuel invoice statements from the Fuel Master software and submitted to City Hall to send out fuel customer invoices. Fuel sales were up 330 gallons over last month. Sales were up 1,148 gallons for the same period last year. Summary fuel sales information for **May** is included in **Appendix 1**.

Wildlife: Increased deer sightings have occurred.

Airport Projects: LED Lighting project complete except one hangar. Phillips Bldg. Walk Doors and FBO Shop Doors installed. Awning was removed because of disrepair. 24x7 Pilot Lounge work has been delayed due to other priorities but might be on the docket soon. Still have brush to clear along east side of runway as identified by MoDOT.

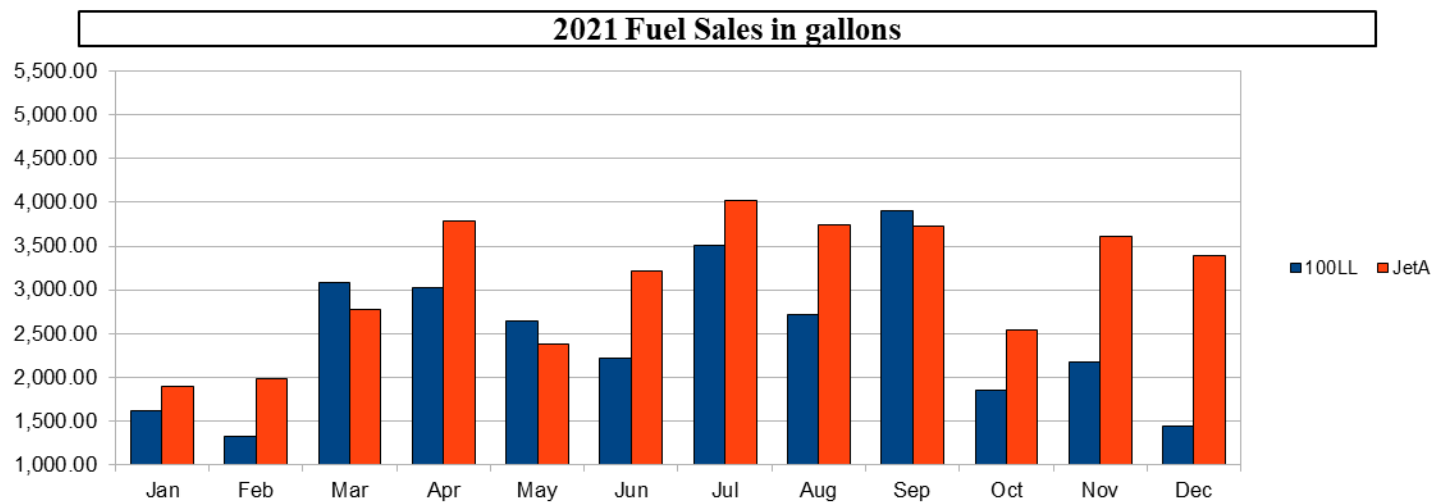
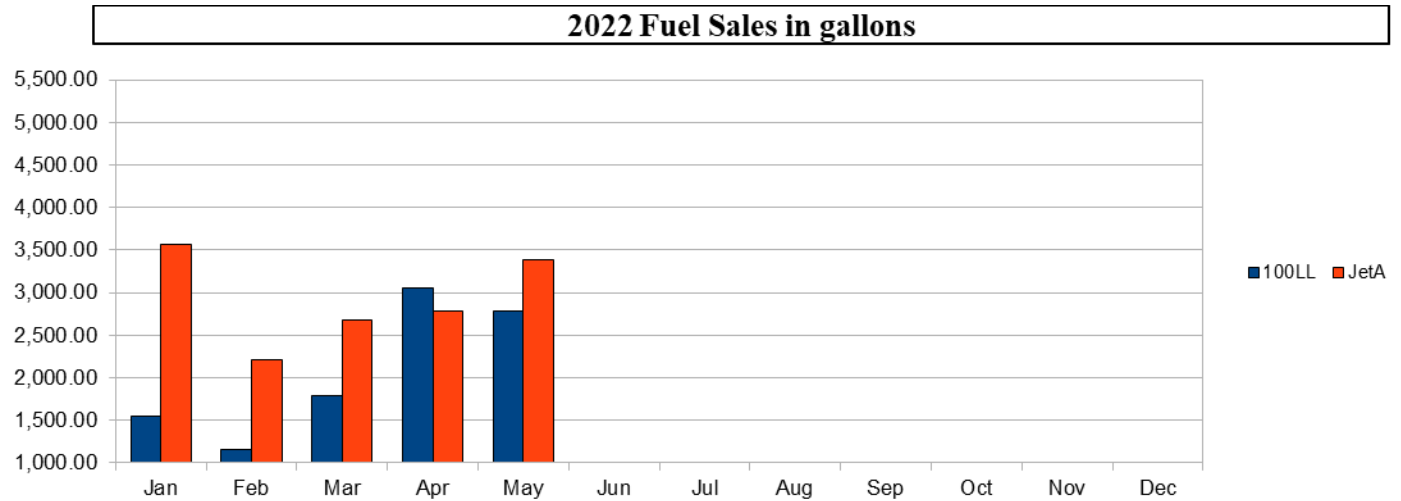
Appendix 1 - Fuel Sales

Appendix 2 - Hangar Rentals (Reported by City Hall)

Report respectfully submitted by:

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

Airport Report – June 2022
Appendix 1 – Fuel Sales for May 2022



Bolivar Municipal Airport

Bolivar, MO 65613

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY Aircraft ID

From Date: 5/1/2022
Time: 12:00:00AM

To Date: 5/31/2022
Time: 11:59:59PM

Page 1 of 1

Print Date: 6/2/2022 Time: 10:33:47AM

Transactions for Aircraft ID: FUELMANT City Fuel Maintenance

			<u>Quantity</u>
Summary for : FUELMANT	City Fuel Maintenance	Total for 2 transactions	1.88

			<u>Quantity</u>
Summary for Aircraft ID : FUELMANT		Total for 2 transactions	1.88

Product Summary for all Transactions

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	AVGAS 100LL	1	1.04GL
<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
2	JetA	1	0.84GL
Total Product Summary:		2	1.88

Hose Summary for all Transactions

Hose Summary for Site: 0001

<u>Site ID</u>	<u>Hose</u>	<u>Grade</u>	<u>Transactions</u>	<u>Quantity</u>
0001	1	1	1	1.04GL
0001	2	1	1	0.84GL
Total for Site: 0001			2	1.88
Total Hose Summary for all sites			2	1.88

Bolivar Municipal Airport

Bolivar, MO 65613

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY SITE ID

From Date: 5/1/2022
Time: 12:00:00AM

To Date: 5/31/2022
Time: 11:59:59PM

Page 1 of 1

Print Date: 6/2/2022 Time: 10:29:30AM

Transactions for SITE ID: 0001 Bolivar Municipal Airport

		<u>Quantity</u>
Summary for SITE ID : 0001	Total for	171 transactions
		6,160.47

Product Summary for all Transactions

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	AVGAS 100LL	115	2,777.83GL
<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
2	JetA	56	3,382.63GL
Total Product Summary:		171	6,160.47

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	115	2,777.83GL
0001	2	1	56	3,382.63GL
Total for Site: 0001			171	6,160.47
Total Hose Summary for all sites			171	6,160.47

May 2022 Fuel Summary Report and Flow Fees

Fuel Sales	Total Dispensed	Maint. Gal.	Actual "Sold"
100 LL	2,777.83	1.04	2,776.79
JET A	3,382.63	0.84	3,381.79
	6,160.46	1.88	6,158.58

Hangar	Avail.	Avail this Mo.
Total:		0.00

City Flow Fees		Occ. Rate	
100 LL PPG	City	\$0.10	\$277.68
JET A PPG	City	\$0.10	\$338.18
Earned	City	Total:	\$615.86

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

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

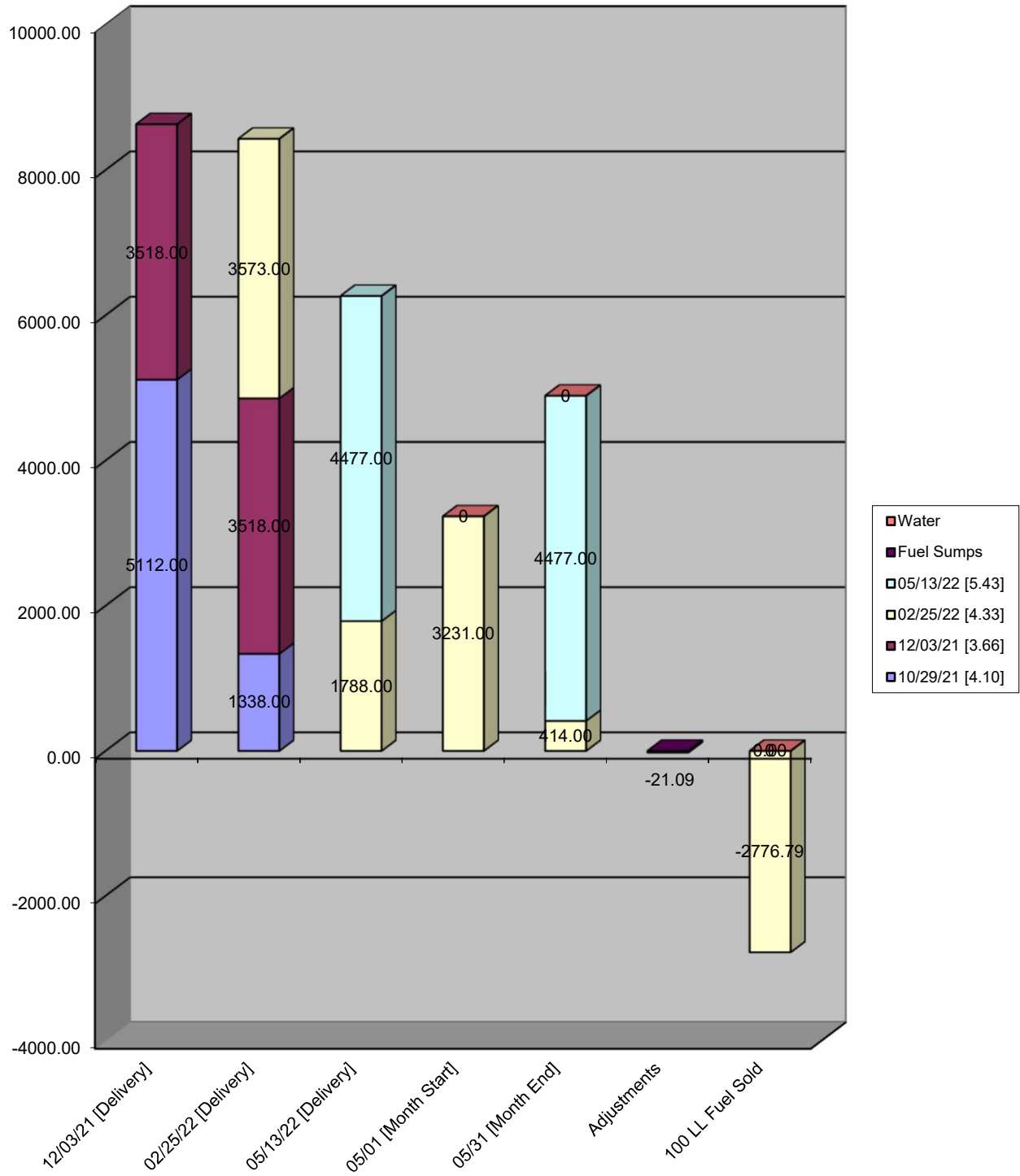
SOAR Payment

	Inventory [2A]	Inventory [2B]	Inventory [3A]	Inventory [3B]	Inventory [4A]	Inventory [4B]	Total Sold	City	SOAR
100 LL	\$0.00	\$0.00	\$1,666.07	\$0.00	\$0.00	\$0.00	\$1,666.07	\$277.68	\$1,388.39
JET A	\$0.00	\$0.00	\$4,734.50	\$0.00	\$0.00	\$0.00	\$4,734.50	\$338.18	\$4,396.32
Total								\$615.86	\$5,784.71

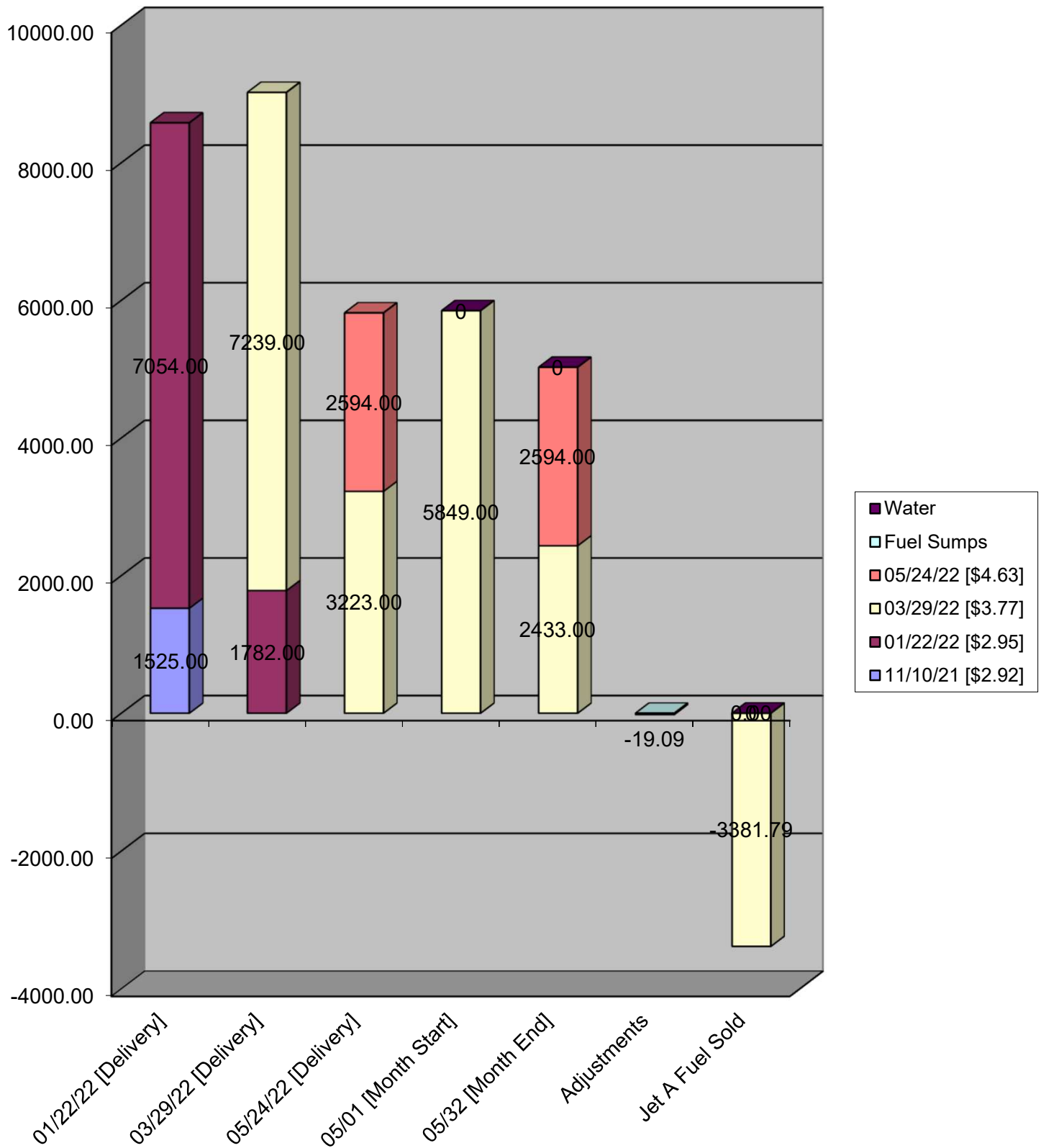
100 LL	12/03/21 [Delivery]	02/25/22 [Delivery]	05/13/22 [Delivery]	05/01 [Month Start]	05/31 [Month End]	Adjustments	100 LL Fuel Sold		
Type	Delivery	Delivery	Delivery	Start	End	Adjust	Sold		
Gal Purchased	3518.00	3573.00	4477.00						
Gal Before	5112.00	4810.00	1788.00	3231.00	4891.00		2776.79		
Gal After	8713.00	8429.00	6242.00						
Gal Difference	3601.00	3619.00	4454.00						
PPG	\$3.66	\$4.33	\$5.43					Different Pump Pricing	
Pump Price	\$4.26	\$4.93	\$6.03					Gallons per price point	
Inv 1	10/29/21 [4.10]								
Gallons	5112.00	1338.00							
Cost	\$4.10	\$4.10							
Inv 2	12/03/21 [3.66]							Inv [2A]	Inv [2B]
Gallons	3518.00	3518.00							
Cost	\$3.66	\$3.66							
Inv 3	02/25/22 [4.33]							Inv [3A]	Inv [3B]
Gallons		3573.00	1788.00	3231.00	414.00		-2776.79	-2776.79	
Cost		\$4.33	\$3.66	\$4.33	\$4.33		\$4.33	\$4.93	
Inv 4	05/13/22 [5.43]							Inv [4A]	Inv [4B]
Gallons			4477.00		4477.00		0.00		
Cost			\$5.43		\$5.43				
Sumps	Fuel Sumps								
Gallons						-21.09			
Cost									
Water	Water					0.00			
Gallons				Checksum	Checksum		Checksum		
Cost				0.00	0.00		0.00		

Jet A	01/22/22 [Delivery]	03/29/22 [Delivery]	05/24/22 [Delivery]	05/01 [Month Start]	05/32 [Month End]	Adjustments	Jet A Fuel Sold		
Type	Delivery	Delivery	Delivery	Start	End	Adjust	Sold		
Gal Purchased	7054.00	7239.00	2594.00						
Gal Before	1525.00	1782.00	3223.00	5849.00	5027.00		3381.79		
Gal After	8595.00	8969.00	5772.00						
Gal Difference	7070.00	7187.00	2549.00						
PPG	\$2.95	\$3.77	\$4.63					Different Pump Pricing	
Pump Price	\$4.35	\$5.17	\$6.03					Gallons per price point	
Inv 1	11/10/21 [\$2.92]								
Gallons	1525.00								
Cost	\$2.92								
Inv 2	01/22/22 [\$2.95]							Inv [2A]	Inv [2B]
Gallons	7054.00	1782.00							
Cost	\$2.95	\$2.95							
Inv 3	03/29/22 [\$3.77]							Inv [3A]	Inv [3B]
Gallons		7239.00	3223.00	5849.00	2433.00		-3381.79	-3381.79	
Cost		\$3.77	\$3.77	\$3.77	\$3.77		\$3.77	\$5.17	
Inv 4	05/24/22 [\$4.63]							Inv [4A]	Inv [4B]
Gallons			2594.00		2594.00		0.00		
Cost			\$4.63		\$4.63				
Sumps	Fuel Sumps								
Gallons						-19.09			
Cost									
Water	Water					0.00			
Gallons				Checksum	Checksum		Checksum		
Cost				0.00	0.00		0.00		

May 2022 - 100 LL



May 2022- JetA



May 2022 Fuel Summary Report and Flow Fees w/Checksum

Fuel Sales

	Total Dispensed	Maint. Gal.	Actual "Sold"
100 LL	2,777.83	1.04	2,776.79
JET A	3,382.63	0.84	3,381.79
Total Gallons:	6,160.46	1.88	6,158.58

Flow Fees

100 LL PPG	City	\$0.10	\$277.68
JET A PPG	City	\$0.10	\$338.18
Earned	City	Total:	\$615.86

SOAR Payment

100 LL	\$1,388.39
JET A	\$4,396.32
Total	\$5,784.71

Fuel Tanks / Usage

100 LL	Amount	PPG	Gal Before	Gal After	Gal Diff	12/03 Gal	02/25 Gal	05/13 Gal	Totals	Check Sum							
Purchase (2)	12/03/21	3,518.00	\$3.66	5,112.00	8713.00	3601.00											
Purchase (3)	02/25/22	3,573.00	\$4.33	4,810.00	8429.00	3619.00											
Purchase (4)	05/13/22	4,477.00	\$5.43	1,788.00	6242.00	4454.00											
Start	05/01/22	3,231.00					3231.00		3231.00	0.00							
Month End	05/31/22	4,891.00					414.00	4477.00	4891.00	0.00	Collected	Cost	Difference	Pump Price	City Flow	Remainder	
Sold (2)	05/31/22								0.00	0.00	\$0.00	\$0.00	\$0.00	\$4.70	\$0.10	\$4.60	
Sold (2)	05/31/22								0.00	0.00	\$0.00	\$0.00	\$0.00	\$4.70	\$0.10	\$4.60	
Sold (3)	05/31/22	2,776.79						2776.79	2776.79	0.00	\$13,689.57	\$12,023.50	\$1,666.07	\$4.93	\$0.10	\$4.83	
Sold (3)	05/31/22								0.00	0.00	\$0.00	\$0.00	\$0.00	\$6.03	\$0.10	\$5.93	
Sold (4)	05/31/22								0.00	0.00	\$0.00	\$0.00	\$0.00	\$6.03	\$0.10	\$5.93	
Sold (4)	05/31/22								0.00	0.00	\$0.00	\$0.00	\$0.00	\$6.03	\$0.10	\$5.93	
Sold (T)	05/31/22	2,776.79								0.00	\$0.00	\$0.00	\$0.00	\$6.03	\$0.10	\$5.93	
							Collected	\$0.00	\$13,689.57	\$0.00	\$13,689.57	Check Sum					
							Cost	\$0.00	\$12,023.50	\$0.00	\$12,023.50	\$1,666.07					<--- Difference between Total Collected and Total Cost
							Difference	\$0.00	\$1,666.07	\$0.00	\$1,666.07	\$0.00					<--- Compared to Total Diff and Individual Diff Totals
							City	\$0.00	\$277.68	\$0.00	\$277.68	\$0.00					<--- Compared to City Flow Fees Above
							SOAR	\$0.00	\$1,388.39	\$0.00	\$1,388.39	\$1,666.07					<--- Total of City and SOAR Amounts

JET A	Amount	PPG	Gal Before	Gal After	Gal Diff	01/22 Gal	03/29 Gal	05/24 Gal	Totals	Check Sum							
Purchase (2)	01/22/22	7,054.00	\$2.95	1525.00	8595.00	7070.00											
Purchase (3)	03/29/22	7,239.00	\$3.77	1782.00	8969.00	7187.00											
Purchase (4)	05/24/22	2,594.00	\$4.63	3223.00	5772.00	2549.00											
Start	05/01/22	5,849.00					5849.00		5849.00	0.00							
Month End	05/31/22	5,027.00					2433.00	2594.00	5027.00	0.00	Collected	Cost	Difference	Pump Price	City Flow	Remainder	
Sold (2)	05/31/22								0.00	0.00	\$0.00	\$0.00	\$0.00	\$3.81	\$0.10	\$3.71	
Sold (2)	05/31/22								0.00	0.00	\$0.00	\$0.00	\$0.00	\$3.81	\$0.10	\$3.71	
Sold (3)	05/31/22	3,381.79						3381.79	3381.79	0.00	\$17,483.85	\$12,749.35	\$4,734.50	\$5.17	\$0.10	\$5.07	
Sold (3)	05/31/22								0.00	0.00	\$0.00	\$0.00	\$0.00	\$6.03	\$0.10	\$5.93	
Sold (4)	05/31/22								0.00	0.00	\$0.00	\$0.00	\$0.00	\$6.03	\$0.10	\$5.93	
Sold (4)	05/31/22								0.00	0.00	\$0.00	\$0.00	\$0.00	\$6.03	\$0.10	\$5.93	
Sold (T)	05/31/22	3,381.79								0.00							
							Collected	\$0.00	\$17,483.85	\$0.00	\$17,483.85	Check Sum					
							Cost	\$0.00	\$12,749.35	\$0.00	\$12,749.35	\$4,734.50					<--- Difference between Total Collected and Total Cost
							Difference	\$0.00	\$4,734.50	\$0.00	\$4,734.50	\$0.00					<--- Compared to Total Diff and Individual Diff Totals
							City	\$0.00	\$338.18	\$0.00	\$338.18	\$0.00					<--- Compared to City Flow Fees Above
							SOAR	\$0.00	\$4,396.32	\$0.00	\$4,396.32	\$4,734.50					<--- Total of City and SOAR Amounts

Airport Fuel Purchases

Date	Type	Gallons	Total	PPG	Gal Before	Gal After	Gal Diff	Pump	New Date	Markup
05/13/22	100LL	4,477	\$24,275.70	\$5.43	1,788	6,242	4,454	\$6.03	TBD	\$0.60
02/25/22	100LL	3,573	\$15,438.72	\$4.33	4,810	8,429	3,619	\$4.93	04/22/22	\$0.60
12/03/21	100LL	3,518	\$12,850.88	\$3.66	5,112	8,713	3,601	\$4.26	03/21/22	\$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
05/24/22	JETA	2,594	\$12,006.68	\$4.63	3,223	5,772	2,549	\$6.03	TBD	\$1.40
03/29/22	JETA	7,239	\$27,245.17	\$3.77	1,782	8,969	7,187	\$5.17	04/11/22	\$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

Date	Activity	Time	Name	Category
05/01/22	Opening	0.75	Josh	General
05/01/22	Fuel Sumps	0.75	Josh	Fuel
05/02/22	Opening	0.75	Josh	General
05/02/22	Fuel - Beginning of Month Checks	1.00	Josh	Fuel
05/02/22	Fuel Sumps	0.75	Josh	Fuel
05/02/22	Mowing	3.25	Tom	Mowing
05/03/22	Opening	0.75	Madeline	General
05/03/22	Fuel Sumps	0.75	Madeline	Fuel
05/03/22	Monthly Reports (Council, Fuel, Hours)	3.00	Kerrick	General
05/04/22	Opening	0.75	Josh	General
05/04/22	Fuel Sumps	0.75	Josh	Fuel
05/05/22	Opening	0.75	Madeline	General
05/05/22	Fuel Sumps	0.75	Madeline	Fuel
05/06/22	Opening	0.75	Josh	General
05/06/22	Fuel Sumps	0.75	Josh	Fuel
05/07/22	Opening	0.75	Kevin	General
05/07/22	Fuel Sumps	0.75	Kevin	Fuel
05/07/22	Mowing	3.50	Eddie	Mowing
05/08/22	Opening	0.75	Kevin	General
05/08/22	Fuel Sumps	0.75	Kevin	Fuel
05/08/22	Mowing	4.25	Tom	Mowing
05/09/22	Opening	0.75	Madeline	General
05/09/22	Fuel Sumps	0.75	Madeline	Fuel
05/09/22	Mowing	1.50	Eddie	Mowing
05/09/22	Mowing	3.00	Tom	Mowing
05/10/22	Opening	0.75	Madeline	General
05/10/22	Fuel Sumps	0.75	Madeline	Fuel
05/10/22	Hangar - Light Upgrade (Move Aircraft)	2.00	Josh/Madeline	General
05/10/22	Mowing	3.50	Preston	Mowing
05/11/22	Opening	0.75	Josh	General
05/11/22	Fuel Sumps	0.75	Josh	Fuel
05/11/22	Mowing	2.25	Eddie	Mowing
05/11/22	Mowing	2.50	Tom	Mowing
05/12/22	Opening	0.75	Madeline	General
05/12/22	Fuel Sumps	0.75	Madeline	Fuel
05/12/22	Mowing	3.25	Preston	Mowing
05/12/22	Mowing	3.75	Tom	Mowing
05/13/22	Opening	0.75	Josh	General
05/13/22	Fuel Sumps	0.75	Josh	Fuel
05/13/22	Mowing	4.25	Preston	Mowing
05/14/22	Opening	0.75	Madeline	General
05/14/22	Fuel Sumps	0.75	Madeline	Fuel
05/14/22	Mowing	3.75	Tom	Mowing
05/15/22	Opening	0.75	Madeline	General
05/15/22	Fuel Sumps	0.75	Madeline	Fuel
05/16/22	Opening	0.75	Madeline	General
05/16/22	Fuel - Delivery - 100LL	1.00	Josh	Fuel
05/16/22	Fuel - Monthly Fuel Invoices	1.00	Jo	Fuel
05/16/22	Fuel Sumps	0.75	Madeline	Fuel
05/16/22	Mowing	3.00	Eddie	Mowing
05/16/22	Mowing	5.25	Tom	Mowing
05/17/22	Opening	0.75	Josh	General
05/17/22	Fuel Sumps	0.75	Josh	Fuel
05/17/22	Mowing	2.25	Preston	Mowing
05/17/22	Mowing	2.50	Tom	Mowing
05/18/22	Opening	0.75	Madeline	General
05/18/22	Fuel Sumps	0.75	Madeline	Fuel
05/18/22	Mowing	2.00	Eddie	Mowing
05/19/22	Opening	0.75	Josh	General
05/19/22	Fuel Sumps	0.75	Josh	Fuel
05/20/22	Opening	0.75	Phillip	General
05/20/22	Fuel Sumps	0.75	Phillip	Fuel
05/20/22	Mowing	5.00	Preston	Mowing
05/21/22	Opening	0.75	AJ	General
05/21/22	Fuel Sumps	0.75	AJ	Fuel
05/22/22	Opening	0.75	AJ	General
05/22/22	Fuel Sumps	0.75	AJ	Fuel
05/22/22	Mowing	4.00	Preston	Mowing
05/23/22	Opening	0.75	Josh	General
05/23/22	Fuel Sumps	0.75	Josh	Fuel
05/23/22	Mowing	2.25	Preston	Mowing
05/23/22	Mowing	1.50	Preston	Mowing
05/23/22	Mowing	4.50	Tom	Mowing
05/24/22	Opening	0.75	Phillip	General
05/24/22	Fuel - Delivery - JetA	1.00	Josh	Fuel
05/24/22	Fuel Sumps	0.75	Phillip	Fuel
05/24/22	Mowing	3.75	Tom	Mowing
05/25/22	Opening	0.75	Madeline	General
05/25/22	Fuel Sumps	0.75	Madeline	Fuel
05/25/22	Mowing	1.75	Tom	Mowing
05/26/22	Opening	0.75	Josh	General
05/26/22	Fuel Sumps	0.75	Josh	Fuel
05/27/22	Opening	0.75	Phillip	General
05/27/22	Fuel Sumps	0.75	Phillip	Fuel
05/28/22	Opening	0.75	Phillip	General
05/28/22	Fuel Sumps	0.75	Phillip	Fuel
05/28/22	Mowing	3.25	Tom	Mowing
05/29/22	Opening	0.75	Phillip	General
05/29/22	Fuel Sumps	0.75	Phillip	Fuel
05/30/22	Opening	0.75	Phillip	General
05/30/22	Fuel Sumps	0.75	Phillip	Fuel
05/31/22	Opening	0.75	Madeline	General
05/31/22	Fuel - Stick Tanks	1.00	Phillip/Madeline	Fuel
05/31/22	Fuel Sumps	0.75	Madeline	Fuel
05/31/22	Mowing	3.00	Preston	Mowing
05/31/22	Mowing	4.25	Tom	Mowing

Total Hours
143.50

General	28.25	
Fuel Maintenance	28.25	
Mowing	87.00	
Snow Removal	0.00	
Lighting	0.00	
Insulation	0.00	Check Total
Total:	143.50	0.00

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

The seal of the Bolivar Police Department is a shield-shaped emblem. It features a central circular design with a star and a banner. The word "POLICE" is prominently displayed in large, bold, capital letters across the top of the shield. Below the central emblem, the word "MISSOURI" is visible. The entire seal is rendered in a light, semi-transparent yellow and blue color scheme, serving as a background for the text.

Meritorious Service Award

Be it known that

Cpl. Mark Morris

Has been awarded the Meritorious Service Award by the Command Staff of the Bolivar Police Department regarding his actions of June 5th, 2022.

On that day, Cpl. Morris responded to the 1800 block of E. Division Street to assist the Bolivar City Fire Department regarding a structure fire. Upon his arrival, a large amount of smoke was seen coming from the north breezeway of the 'A' building. Cpl. Morris and Ofc. Stillings were informed by residents that they believed that the smoke was coming from an apartment where the female occupant was still inside and calling for help.

Cpl. Morris and Ofc. Stillings forced entry into the apartment where they were met by a wall of smoke. They were able to locate the female occupant by crawling through the apartment and calling out to her. They found the woman was suffering from a mental health crisis as well as being in imminent danger due to the building smoke and fire. Cpl. Morris and Ofc. Stillings were able to evacuate the woman to safety and access to medical care.

Cpl. Morris placed his life and well-being in great peril and exhibited exceptional conduct while in the protection and preservation of life. Through his actions, Cpl. Morris has brought great credit upon himself, the City of Bolivar, and the noble profession of Law Enforcement.

Recognized this day, June 28th, 2022 by the Chief of the Bolivar Police Department.

Chief Mark Webb

Lieutenant Zach Palmer

The seal of the Bolivar Police Department is a shield-shaped emblem. It features a central five-pointed star with a smaller star inside it. The word "POLICE" is written in large, bold, capital letters across the top of the shield. Below the star, the word "MISSOURI" is written in a smaller font. The shield is surrounded by a decorative border of leaves and branches.

Meritorious Service Award

Be it known that

Ofc. Timothy Stillings

Has been awarded the Meritorious Service Award by the Command Staff of the Bolivar Police Department regarding his actions of June 5th, 2022.

On that day, Ofc. Stillings responded to the 1800 block of E. Division Street to assist the Bolivar City Fire Department regarding a structure fire. Upon his arrival, a large amount of smoke was seen coming from the north breezeway of the 'A' building. Ofc. Stillings and Cpl. Morris were informed by residents that they believed that the smoke was coming from an apartment where the female occupant was still inside and calling for help.

Ofc. Stillings and Cpl. Morris forced entry into the apartment where they were met by a wall of smoke. They were able to locate the female occupant by crawling through the apartment and calling out to her. They found the woman was suffering from a mental health crisis as well as being in imminent danger due to the building smoke and fire. Ofc. Stillings and Cpl. Morris were able to evacuate the woman to safety and access to medical care.

Ofc. Stillings placed his life and well-being in great peril and exhibited exceptional conduct while in the protection and preservation of life. Through his actions, Ofc. Stillings has brought great credit upon himself, the City of Bolivar, and the noble profession of Law Enforcement.

Recognized this day, June 28th, 2022 by the Chief of the Bolivar Police Department.

Chief Mark Webb

Lieutenant Zach Palmer

REQUEST TO ADDRESS COUNCIL
COUNCIL MEETING DATE 6/28/2022

NAME: Roger + Debra J. Short

ADDRESS: 1114 W. Broadway

WARD: 1

PHONE: 417-326-2451

E-MAIL: sho-me@windstream.net

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):

1114 W. Broadway water ways
Town branch,

I wish to discuss the following:

The City helping us with
the branch that drains off
golf course and pool.
We have to repair our
foundation and would
like the city to help
on the rest of the ditch.

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.

Debra J. Short
Signature

Date: Wednesday, June, 22 2022
Time: 9:00 AM

REQUEST TO ADDRESS COUNCIL
COUNCIL MEETING DATE / /

NAME: STEPHEN SHARMAN

ADDRESS: 2234 W. ERSKINE

WARD: 1

PHONE: 417-327-4992

E-MAIL: Squeeze20542@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.)

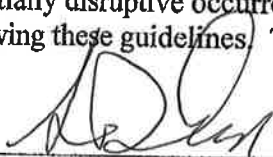
I wish to discuss the following:

SIDEWALKS for Killingsworth Rd.

Tracker Paving their
PARKING LOTS BECAUSE
OF BAD DIRT and DIRTY
Roads.

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: 7-21-22

Time: 1515



ORDINANCE COVER SHEET

Bill No. 2022-42

Ordinance No. _____

**“AN ORDINANCE AUTHORIZING AN AGREEMENT WITH EMERY SAPP &
SONS FOR A STREET ASPHALT AND RESURFACING PROJECT.”**

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 EMERY SAPP & SONS FOR A STREET ASPHALT AND RESURFACING PROJECT.”

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 Emery Sapp & Sons for an asphalt and street resurfacing project; with such contract pricing and terms to be in the form attached hereto as Exhibit “A” and made a part hereof by reference.

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

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

Christopher Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk

CERTIFICATION

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

Paula Henderson, City Clerk

CONTRACT AGREEMENT

THIS AGREEMENT, made and entered into this 20th day of JUNE, 2022, by and between the **City of Bolivar, Missouri**, Party of the First Part, hereinafter referred to as the "Owner", and EMERY SAPP & SONS, INC., Party of the Second Part, hereinafter referred to as the "Contractor" for as detailed in the Bid Specifications "**Bolivar Street Improvements-2022**".

WITNESSETH:

ARTICLE 1. It is hereby mutually agreed that for and in consideration of the payment as provided for herein to the Contractor by the Owner, the said Contractor shall furnish all labor, equipment, and material and shall perform all work necessary to complete all improvements as detailed in the specifications in a good and substantial manner, and in strict accordance with this Contract, a copy of which is filed pursuant to law in the office of the legal representative of the Owner.

ARTICLE 2. The Contractor agrees to perform all of the work described in the Contract Documents for the Total Contract Amount.

ARTICLE 3. It is hereby further agreed that in consideration of the faithful performance of this contract by the Contractor, the Owner shall pay the Contractor the compensation due him by reason of said faithful performance of the work, in the amount specified in accordance with the provisions of this Contract.

ARTICLE 4. It is hereby further agreed that, at completion of the work and its acceptance by the Owner, all sums due the Contractor by reason of his faithful performance of the work, taking into consideration additions to or deductions from the Contract price by reason of alterations or modifications of the original Contract, will be paid the Contractor by the Owner after said completion and acceptance.

ARTICLE 5. It is hereby further agreed that the Contractor 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. Contractor 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.

ARTICLE 6. It is hereby further acknowledged and agreed that the City of Bolivar has adopted a formal written policy to encourage the purchase of products manufactured or produced in the United States. Whenever possible, the Contractor is requested and encouraged to use products manufactured or produced in the United States in the performance of this Agreement whenever the quality and price are comparable with other goods.

ARTICLE 7. It is hereby further acknowledged and agreed that any of the Contractor's employees and/or subcontractors found on the project site without documentation of the successful

completion of a construction safety program shall be required to produce such documentation within twenty (20) days, or will be subject to removal from the project.

ARTICLE 8. It is hereby further agreed that any reference herein to the "Contract Documents" are hereby made a part of this Agreement as fully as if set out at length herein, and that this Contract is limited to the items in the Proposal as signed by the "Contractor" and included in the "Contract Documents".

IN WITNESS WHEREOF, the Party of the First Part and the Party of the Second Part, respectively, have caused this Agreement to be duly executed on the day and year first herein written, in three (3) copies, all of which to all intents and purposes shall be considered as the original.

CONTRACTOR
(Party of the Second Part)

EMERY SAPP & SONS

OWNER
(Party of the First Part)

City of Bolivar, Missouri

By: 

TYSON COLLINS

By: _____

Mayor

AVP

SEAL:

ATTEST:

City Clerk
Bolivar, Missouri

* EXHIBIT A SHALL BECOME PART OF THIS CONTRACT

NOTICE OF AWARD

To: Emery Sapp & Sons
5350 E St Hwy AA
Springfield, MO

Date: June 16th, 2022
PROJECT: City of Bolivar
2022 Street Improvement for Concrete and Asphalt
See Exhibit A

The Owner has considered the Proposal submitted by you for the above described work in response to its Notice to Contractors dated June 16th, 2022, and Instructions to Bidders.

You are hereby notified that your Proposal has been accepted for items described on Exhibit A.

You are required by the Instructions to Bidders to execute the Contract Agreement within ten (10) calendar days from the date of this Notice to you.

If you fail to execute said Contract Agreement within the ten (10) days from the date of this Notice, said Owner will be entitled to consider all your rights arising out of the Owner's acceptance of your Proposal as abandoned and as a forfeiture of your Bid Security. The Owner will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the Owner.

Dated this 16th day of June, 2022.

THE CITY OF BOLIVAR, MISSOURI

(owner)

By: 

Title: Mayor

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged by Flint Wendland, this the 20th day of JUNE, 2022.

By: FLINT WENDLAND

Title: Project MGR

exhibit A

2022 STREET LIST - ASPHALT BID FORM

Name of Bidder: EMERY APP & SONS
 Address of Bidder: 5350 E. ST HWY AA, SPFLD, MD

*Pricing should reflect the City's right to accept any or all and reject any or all of the streets listed on the list below *City may add additional streets to listing if necessary.

Bid 1 - 2022 Street Resurface List - Concrete

(Wedge is necessary for concrete streets) (Fiber is required) FORTI-FI FIBERS INCLUDE

\$98.04 Machine Laid Overlay price per ton (all footage is approximate)
\$98.04 Machine Laid Wedging price per ton (all footage is approximate)

2" - S Flint Ave	670' x 29'	<u>305</u> Tons + \$ <u>2741.04</u>	Milling = \$ <u>32,648.24</u>	Total
2" - W Wollard St	1125' x 29'	<u>512</u> Tons + \$ <u>4602.50</u>	Milling = \$ <u>54,819.81</u>	Total
2" - S Hartford Ave	840' x 29'	<u>382</u> Tons + \$ <u>3463.58</u>	Milling = \$ <u>40,932.13</u>	Total
2" - Patton	460' x 29'	<u>209</u> Tons + \$ <u>1881.91</u>	Milling = \$ <u>22,45.21</u>	Total
2" - Meadow Lane	155' x 29'	<u>71</u> Tons + \$ <u>634.13</u>	Milling = \$ <u>7562.95</u>	Total
2" - Oak Terrace	525' x 29'	<u>239</u> Tons + \$ <u>2147.08</u>	Milling = \$ <u>25582.58</u>	Total
2" - W Lakewood Dr	880' x 32'	<u>442</u> Tons + \$ <u>3600.18</u>	Milling = \$ <u>46,944.24</u>	Total
2" - Orchard St	315' x 30'	<u>148</u> Tons + \$ <u>1288.70</u>	Milling = \$ <u>15,834.40</u>	Total
2" - Maurice St	150' x 30'	<u>71</u> Tons + \$ <u>613.67</u>	Milling = \$ <u>7540.19</u>	Total

TOTAL \$254,220.35

Bid 2 - 2022 Street Resurface List - Asphalt

\$98.04 Machine Laid Overlay price per ton (all footage is approximate)
\$98.04 Machine Laid Wedging price per ton (all footage is approximate)

2" - N McColm	1180' x 29'	<u>431</u> Tons + \$ <u>3689.47</u>	Milling = \$ <u>45,924.29</u>	Total
2" - W Parkview	1150' x 37'	<u>536</u> Tons + \$ <u>3595.61</u>	Milling = \$ <u>56,111.50</u>	Total
2" - W Parkview	2180' x 22'	<u>604</u> Tons + \$ <u>6816.13</u>	Milling = \$ <u>66,009.67</u>	Total
2" - W Austin	1400' x 32'	<u>564</u> Tons + \$ <u>4377.33</u>	Milling = \$ <u>59,670.15</u>	Total
2" - N Albany	1235' x 22'	<u>342</u> Tons + \$ <u>3861.43</u>	Milling = \$ <u>37,395.05</u>	Total
2" - N Claud	1719' x 25'	<u>541</u> Tons + \$ <u>5374.24</u>	Milling = \$ <u>58,415.12</u>	Total
2" - S Albany	980' x 40'	<u>498</u> Tons + \$ <u>3064.15</u>	Milling = \$ <u>51,445.35</u>	Total
2" - N Market	3905' x 19'	<u>934</u> Tons + \$ <u>12,209.63</u>	Milling = \$ <u>103,782.19</u>	Total
2" - W Auburn	900' x 32'	<u>363</u> Tons + \$ <u>2814.00</u>	Milling = \$ <u>38,359.38</u>	Total
2" - E Division	4000' x 26'	<u>1309</u> Tons + \$ <u>12,506.61</u>	Milling = \$ <u>140,864.99</u>	Total
2" - E Walnut	440' x 29'	<u>161</u> Tons + \$	Milling = \$ <u>16,748.58</u>	Total
4" (black base) - E Walnut	440' x 29'	<u>321</u> Tons + \$	Milling = \$ <u>31,497.16</u>	Total

2022 Milling Work
\$2.18 Square Yard Concrete Milling
\$2.01 Square Yard Asphalt Milling

ASPHALT TOTAL \$706,222.83
 CONC. TOTAL \$254,220.35
 MOBILIZATION \$6800.00

\$965,293.18

ORDINANCE COVER SHEET

Bill No. 2022-43

Ordinance No. _____

**“AN ORDINANCE AUTHORIZING AN AGREEMENT WITH WARWICK
ELECTRIC, LLC FOR A CHANGE ORDER FOR THE FULLERTON FIELD
BALL LIGHT INSTALLATION OF FIELDS 2 AND 3 PROJECT.”**

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 WARWICK ELECTRIC, LLC FOR A CHANGE ORDER FOR THE FULLERTON FIELD BALL LIGHT INSTALLATION OF FIELDS 2 AND 3 PROJECT.”

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 a contract agreement with Warwick Electric, LLC for a change order in the City of Bolivar, Missouri; with such CONTRACT CHANGE ORDER and terms to be in form attached hereto as Exhibit “A” and made a part hereof by reference.

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

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

Christopher Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk

CHANGE ORDER

May 31, 2022

Fullerton Field Ball Light Installation of Fields 2 and 3 Electrical Service Agreement

From: Warwick Electric, LLC, 4766 S 131st Rd, Bolivar, Missouri 65613

To: City of Bolivar, 345 S Main St, Bolivar, Missouri 65613

This Change Order Request (COR) contains a quotation for a change to Fullerton Field Ball Light Installation of Fields 2 and 3 Electrical Service Agreement which is a project or contract between Warwick Electric, LLC and City of Bolivar.

1. Proposed Changes:

Rock Clause in Exhibit A

IN THE EVENT OF SOLID ROCK OR EXCAVATION THAT GOES BEYOND NORMAL DIGGING STANDARDS ARE ENCOUNTERED SLOWING PROGRESS AND/OR ADDING COST TO WARWICK ELECTRIC,LLC THE ADDITIONAL COST WILL BE PASSED ON TO OWNER

Performance Bond in Exhibit A

PERFORMANCE BOND COST WILL BE ADDED TO FINAL ESIMATED COST

2. The contract sum prior to this Change Order was \$297,550.00.
3. The contract sum will be increased by this Change Order in the amount of \$19,162.50.
4. The new contract sum including this change order will be \$316,712.50.
5. The following documents are included as attachments to this Change Order in support of the changes and estimates contained herein:

Estimate 1558 (Exhibit A) Rock Clause

Estimate 1558 (Exhibit A) Performance Bond

6. This Agreement shall be signed on behalf of Warwick Electric, LLC by Christopher Warwick, Owner and on behalf of City of Bolivar by Justin Ballard, President of the Bolivar Board of Aldermen and effective as of the date first written above.

Warwick Electric, LLC
 1298 E Walnut
 Bolivar, MO 65613 US
 (417)327-3674
 chris@warwickelectric.net
 http://www.warwickelectric.net



Estimate 1558

ADDRESS	SHIP TO
City of Bolivar	City of Bolivar
345 S Main	345 S Main
Bolivar, MO 65613	Bolivar, MO 65613

DATE
04/06/2022

TOTAL
\$297,550.02

PO
COB Fullerton Fields 1 and 2

DATE	ACTIVITY	QTY	RATE	AMOUNT
	LED Option 30/20fc Sports Lights EA Tech Pro LED Sports Light, 600 watts, 60,000 lumens base, varied optics, 80 CRI, 120-277v, 0-10v input, Powdercoat gray finish Standard 10 year warranty 80qty	1	226,250.02	226,250.02
	Light Poles A1/B1 2-60' Steel Round Tapered Pole Anchor Base, front and rear 1x4, 1x4 linear arms SPR-60-M12-AB-G-ACR4-ACR4 (2), Galvanized Per ASTM A123, ASCE07-05, 90 mph, 8-12 week lead depending on options			
	A2/B2/C1/ C2/D1/D2/ E1/E2 60' Steel Round Tapered Pole Anchor Base, front 1x4, 1x4 linear arms SPR-60-M12-AB-G-ACR4-ACR4, Galvanized Per ASTM A123, ASCE07-05, 90 mph, 8-12 week lead depending on options			
	F1/F2 2 - 60' Steel Round Tapered Pole Anchor Base, front 1x4, 1x4, 1x2 linear arms SPR-60-M12-AB-G-ACR4-ACR4-ACR2, Galvanized Per ASTM A123, ASCE07-05, 90 mph, 8-12 week lead depending on options			
	Optional Item Controls, Remote Access 1 @ \$18,000.00			
	Installation cost and materials (If Optional Controls are used we can save \$12576)	1	71,300.00	71,300.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
	IN THE EVENT OF SOLID ROCK OR EXCAVATION THAT GOES BEYOND NORMAL DIGGING STANDARDS ARE ENCOUNTERED SLOWING PROGRESS AND/OR ADDING COST TO WARWICK ELECTRIC,LLC THE ADDITIONAL COST WILL BE PASSED ON TO OWNER	0	0.00	0.00
	LIGHT POLE FOUNDATIONS: MAY REQUIRE GEO TECH SERVICES IN WHICH CASE THAT WILL BE AT OWNERS COST			
	PERFORMANCE BOND COST WILL BE ADDED TO FINAL ESIMATED COST			
	NOTE: PRO SPORTS TECH PAYMENT REQUIRMENTS OF 50% DOWN AND 50% AT TIME OF ORDER UNLESS OTHER ARRANGEMENTS ARE MADE WITH THEM.			

TOTAL

\$297,550.02

THANK YOU.

Accepted By



Accepted Date

4-26-22

ORDINANCE COVER SHEET

Bill No. 2022-44

Ordinance No.

**“AN ORDINANCE AUTHORIZING AN AGREEMENT WITH
T3 WIRELESS, INC FOR PURCHASE OF 1-2020 RAM 2500 TRUCK AND
2-2022 FORD F350 TRUCKS AND HORSESHOE BEND SPECIAL ROAD
DISTRICT FOR PURCHASE OF A 2015 F550 TRUCK
FOR THE BOLIVAR STREET DEPARTMENT.”**

Filed for public inspection on _____.

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

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

Vote by the Board of Aldermen on _____:

_____ Aye; _____ Nay; _____ Abstain

_____ 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
T3 WIRELESS, INC FOR PURCHASE OF 1-2020 RAM 2500 TRUCK AND
2-2022 FORD F350 TRUCKS AND HORSESHOE BEND SPECIAL ROAD
DISTRICT FOR PURCHASE OF A 2015 F550 TRUCK
FOR THE BOLIVAR STREET DEPARTMENT.”**

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

Section I: The City is hereby authorized to enter into an agreement with T3 Wireless, Inc for the purchase of 1-2020 RAM 2500 Truck and 2-2022 Ford F350 Trucks and Horseshoe Bend Special Road District for Purchase of a 2015 F550 Truck for the Bolivar Street Department; 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

AS-IS BILL OF SALE

Date: May 24, 2022

I. THE PARTIES. This As-Is Bill of Sale ("Bill of Sale") is entered into on the undersigned date between the following:

Seller's Name: t3 Wireless, Inc. ("Seller")

Seller's Mailing Address: 220 W Main St, Council Grove, KS 66846

AND

Buyer's Name: City of Bolivar, MO ("Buyer")

Buyer's Mailing Address: PO Box 9 Bolivar, MO 65613

II. SALE. Buyer agrees to pay \$46,000.00 from the Seller for: (check one)

☒ - **Motor Vehicle**

Make: Dodge Model: Ram 2500 Body Type: _____
Year: 2020 Color: Silver Odometer: 64,512 Miles
Vehicle Identification Number (VIN): 3C6UR5CJ8LG192350

☐ - **Boat**

Make: _____ Length: _____ Title #: _____
Hull ID #: _____ Odometer (hours): _____

☐ - **Other.** _____

III. NO WARRANTY. It is understood that this Bill of Sale implies no warranties from the Seller. The aforementioned property being sold under this Bill of Sale is on an "AS-IS" basis and any known or unknown defects shall be the sole liability of the Buyer. Buyer acknowledges this liability with their signature below.

Seller Signature: [Signature] Date: 5-24-2022
Print Name: Steven L Buchman Treasurer

Seller Signature: _____ Date: _____
Print Name: _____

Buyer Signature: [Signature] Date: 5-24-22
Print Name: Jerry Hamer

Buyer Signature: _____ Date: _____
Print Name: _____

AS-IS BILL OF SALE

Date: May 24, 2022

I. THE PARTIES. This As-Is Bill of Sale ("Bill of Sale") is entered into on the undersigned date between the following:

Seller's Name: t3 Wireless, Inc. ("Seller")

Seller's Mailing Address: 220 W Main St, Council Grove, KS 66846

AND

Buyer's Name: City of Bolivar, MO ("Buyer")

Buyer's Mailing Address: PO Box 9 Bolivar, MO 65613

II. SALE. Buyer agrees to pay \$65,000.00 from the Seller for: (check one)

☒ - **Motor Vehicle**

Make: Ford Model: F350 Body Type: _____
Year: 2022 Color: White Odometer: 17,353 Miles
Vehicle Identification Number (VIN): 1FT7W3BT8NEC35634

☐ - **Boat**

Make: _____ Length: _____ Title #: _____
Hull ID #: _____ Odometer (hours): _____

☐ - **Other.** _____

III. NO WARRANTY. It is understood that this Bill of Sale implies no warranties from the Seller. The aforementioned property being sold under this Bill of Sale is on an "AS-IS" basis and any known or unknown defects shall be the sole liability of the Buyer. Buyer acknowledges this liability with their signature below.

Seller Signature: [Signature] Date: 5-24-2022
Print Name: Steven L Buchman Treasurer

Seller Signature: [Signature] Date: _____
Print Name: City of Bolivar Terry Hamby

Buyer Signature: [Signature] Date: 5-24-22
Print Name: City of Bolivar Terry Hamby

Buyer Signature: _____ Date: _____
Print Name: _____



AS-IS BILL OF SALE

Date: May 24, 2022

I. THE PARTIES. This As-Is Bill of Sale ("Bill of Sale") is entered into on the undersigned date between the following:

Seller's Name: t3 Wireless, Inc. ("Seller")
Seller's Mailing Address: 220 W Main St, Council Grove, KS 66846

AND

Buyer's Name: City of Bolivar, MO ("Buyer")
Buyer's Mailing Address: PO Box 9 Bolivar, MO 65613

II. SALE. Buyer agrees to pay \$65,000.00 from the Seller for: (check one)

☒ - **Motor Vehicle**

Make: Ford Model: F350 Body Type: _____
Year: 2022 Color: White Odometer: 35,765 Miles
Vehicle Identification Number (VIN): 1FT7W3BT5NEC35638

☐ - **Boat**

Make: _____ Length: _____ Title #: _____
Hull ID #: _____ Odometer (hours): _____

☐ - **Other.** _____

III. NO WARRANTY. It is understood that this Bill of Sale implies no warranties from the Seller. The aforementioned property being sold under this Bill of Sale is on an "AS-IS" basis and any known or unknown defects shall be the sole liability of the Buyer. Buyer acknowledges this liability with their signature below.

Seller Signature: [Signature] Date: 5-24-2022
Print Name: Steven L Buchman Treasurer

Seller Signature: _____ Date: _____
Print Name: _____

Buyer Signature: [Signature] Date: 5-24-22
Print Name: City of Bolivar Jerry Hamblin

Buyer Signature: _____ Date: _____
Print Name: _____



HORSESHOE BEND

Horseshoe Bend Special Road District
134 Verbena Road
Lake Ozark, MO 65049

PH: (573) 365-2832 Fax (573) 365-7081

MAY 9, 2022
Bid turned in
J.H.

Bid Form

Equipment/Vehicle: 2015 F-550 w/plow and Salt Spreader

Amount: \$60,007.00%

Contact Information: City of Bolivar Mo

Jerry Hamby - (417) 327-2494 Jhamby@bolivar.mo.us

Andy Stanek - (417) 399-0295 AStanek@bolivar.mo.us

Phone Bid Received By: _____

Time and Date Received: _____

22-522-5410 -
BOA - 5/5/22

DRAFT POLICY

INTERNAL DEPARTMENT LOAN

Internal loans are usually most appropriate as a short- term mechanism to bridge a financing gap.

A resolution shall be passed by the governing board, approving the loan from one fund to another fund, noted in the budget for _____ years.

Internal department loans from the _____ Fund can stabilize and balance spending in budgeting for large projects that could impact providing city services to the community, at a savings in lieu of lease purchase financing of a higher interest rate by saving tax payer dollars.

- Term should be three months but not to exceed 5 year(s)
- Interest and Payment amount documented by budget notes
- Restriction amount limit to borrow for capital project or equipment purchases total internal loans not to exceed a cumulative total of \$750,000.00
- Must have been listed on SMART GOALS or Capital Improvement Proposal list and have been requested prior to being presented to council for internal loan consideration.
- Physical assets must provide a future use or be infrastructure improvement.
- Purchase must be part of the City of Bolivar's Long-Term Master or Comprehensive Plan.
- Loans will not be used for payroll, or regularly occurring bills (such as utility payments, copy machine leases, insurance, etc.)
- Exemptions to this policy could occur due to a declared emergency for the City of Bolivar by the Mayor signing a declaration of emergency.

June 7, 2022

Attn:
Tracy Slagle, City Administrator

RE: 4 Year Lease – F-550 Fourts Four Fire Mini Pumper

Dear Tracy,

In response to the above-noted lease request, The Bank of Missouri is pleased to provide this Term Sheet to outline the terms and conditions of the proposed credit facility for your review and further discussion. The major terms and conditions are set forth below:

Amount: \$250,057.00

Pricing: 3.25% fixed for 4 Years with a 4 Year amortization. Interest is calculated on an actual 360 day basis. Rate quote is valid for 60 days or until closing, whichever happens first.

Payment

Frequency: Monthly or quarterly payments at the City's choice.

Fees: \$150 origination fee will be charged by the Bank and no 3rd party fees will be charged by the Bank.

Proposed

Legal Counsel: Jason G. Crowell, in-house counsel for The Bank of Missouri. No legal fees related to the Bank's in-house counsel will be charged to the City.

Staffing: Russell Batten, Community Bank President, rbatten@bankofmissouri.com
Gabe Magnuson, Commercial Loan Officer gmagnuson@bankofmissouri.com
Jason G. Crowell, In-House Counsel, jcrowell@bankofmissouri.com

This Term Sheet contains major terms, conditions and provisions. It does not purport to include all terms, conditions, covenants, representations, warranties and other provisions which would be stated in definitive documents.

The credit facilities described herein have achieved the necessary Bank authority approval.

Respectfully,



Russell Batten
Community Bank President



8000 Forsyth Boulevard
St. Louis, Missouri 63105-1797
(314) 746-3678

06/07/2022

Tracy Slagle
City Administrator
City of Bolivar, Missouri
345 S. Main Ave, PO Box 9
Bolivar, Missouri 65613

Dear Ms. Slagle:

On behalf of Clayton Holdings, LLC, we would like to offer the following lease-purchase proposal for your consideration:

Type of Financing:	A tax-exempt, State and Municipal Lease/ Purchase Agreement (the "Lease").
Lessor:	Clayton Holdings, LLC – An equity subsidiary of Commerce Bank.
Lessee:	City of Bolivar, Missouri
Equipment:	One (1) New F-550 FOURTS Four Fire Mini Pumper
Total Finance Amount:	\$250,057.00
Commencement Date:	On or before 07/06/2022
Base Term:	4 years (48 months)
Interest Rate:	3.07% fixed, rate locked until 07/06/2022
Payment Amount:	Option 1. \$16,584.39 (16 quarterly payments, first due 1 month after closing.) Option 2. \$5,542.58 (48 monthly payments, first due 1 month after closing.)
Payment Frequency:	Option 1. Quarterly/Arrears <i>*The first payment is due 1 month after closing and quarterly thereafter.</i> Option 2. Monthly/Arrears <i>*The first payment is due 1 month after closing and monthly thereafter.</i>
Interest Rate Adjustment:	<p>The above quoted interest rate is based on a spread over the Four (4) year Treasury rate (the "Index"). For Purposes of this proposal, the Four (4) year Treasury rate as of 06/06/2022 is 2.94%.</p> <p>In the event the transaction does not close by 07/06/2022, Lessor reserves the right, but has no obligation, to adjust the Interest Rate after 07/06/2022 based on changes in the Index between the Quote Date and the Commencement Date. The adjustment, if made, would preserve Lessor's original lease investment assumption on a nominal pre-tax yield basis.</p> <p>Interest will be computed on the basis of an Actual/360-day year and must be exempt from federal income taxation.</p>
Documentation:	Shall be provided by Lessor. Funding of the Lease is contingent, in part, upon receipt and review by Lessor of executed Lease documentation in form acceptable to Lessor and Lessee.

Early purchase Option:	In the event Lessee desires to prepay this lease, they may do so in whole, but not in part at a premium of the then current outstanding principal balance, calculated as follows; 3% in year (1), 2% in year (2), and 1% in each year thereafter until maturity. There is no prepayment penalty if Lessee is using funds other than proceeds of a grant or an actual or anticipated refinancing.
General Terms:	This financing structure, rate and payment are based on the Transaction being designated as Tax Exempt and Bank Qualified under the IRC Section 103 and 265 b (3). The Lessee does intend to issue more than \$10 million dollars in tax-exempt obligations in the current calendar year.
Titles/Liens:	Lessor shall have a perfected security interest in the Equipment. Titled equipment will require a 1 st lien position on the MSO and Title. <i>Lessor must be listed as 1st Lien holder at the time of the chassis prepayment for chassis prepayment structures. Lessor must be listed as an insured party on the Payment and Performance Bonds (required) under a "dual obligee" rider for 100% prepayment structures on apparatus.</i>
Non-appropriation:	The Lease shall provide for Lessee to terminate the agreement at the end of any fiscal period if insufficient funds are available to make the scheduled Rental Payments due in the following fiscal period.
Escrow:	Upon closing, funds shall be disbursed into an escrow account to be maintained by Lessor's designated as escrow agent. Upon final delivery and acceptance of all of the equipment, and receipt of Lessee's authorization to release funds, escrow agent shall disburse payment to the vendors. Terms, conditions, and procedures regarding escrow and escrow agreement are subject to mutual approval by Lessee and Lessor. It is intended that the interest earnings on un-disbursed funds shall accrue for the benefit of Lessee. There is a \$250 fee for the escrow account. This fee is not applicable if an escrow is not required.
Additional Fees:	None are expected, however, if the City elects to use an escrow for the transaction, a one-time \$250 escrow fee would be due from the Lessee to the Escrow Agent. This fee is not applicable if an escrow is not required.
Net Lease:	The lease shall be a net lease in all respects, and Lessee shall be responsible for all fees, charges, assessments or other costs and expenses of every nature whatsoever arising from the lease of the Equipment.
Not a Commitment:	The terms set forth herein reflect a proposed, preliminary structure and are subject to final credit approval by Clayton Holdings, LLC and the negotiation of mutually acceptable documentation. These terms are being provided to the Lessee with the understanding that neither the terms nor their substance shall constitute a definitive agreement or an exhaustive statement of all terms and conditions which may ultimately be included in a transaction among Lessee and Lessor. This is a proposal only and not a commitment to lend. Final approval and funding of the transaction is based on a formal credit review by Lessor, including final lease documentation acceptable to both Lessee and Lessor.

This proposal is not intended to, and does not create, in any way, a legally binding or any other type of commitment or obligation on the part of Clayton Holdings, LLC, or any of its/their subsidiaries, and/or any of its/their employees. Information regarding this proposal, including the financial statements of Lessee necessary to complete the credit process, may be provided to third party funding sources in either written or electronic format.

The representatives shown below are "not" Municipal advisors, financial advisors, agents or fiduciaries to any person or entity. Clayton Holdings, LLC and its representatives are responding to an RFP issued by the Lessee. Lessee acknowledges that it is entitled to engage municipal advisory services should it elect to do so. Clayton Holdings, LLC is acting for its own loan account; this communication consists solely of general information under which Clayton Holdings, LLC may be willing to fund a loan. Thank you for the opportunity to offer this proposal. We appreciate your consideration and look forward to your favorable response. Should you have any questions, please do not hesitate to contact us.

Respectfully submitted,



Frank D. Hill
Officer of Clayton Holdings, LLC
Senior Vice President, Tax Exempt-Leasing & Finance –
Commerce Bank
Phone: 785-587-1541
frank.hill@commercebank.com



Sherry Lynch
Market Manager – Commerce Bank
Bolivar Banking Center, Bolivar, MO
Phone: 417-326-0501
sherry.lynch@commercebank.com

Option 1.

Compound Period: Quarterly

Nominal Annual Rate: 3.070%

CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Loan	7/6/2022	250,057.00	1		
2 Payment	8/6/2022	16,584.39	16	Quarterly	5/6/2026

AMORTIZATION SCHEDULE - Normal Amortization, 360 Day Year

	Date	Payment	Interest	Principal	Balance
Loan	7/6/2022				250,057.00
1	8/6/2022	16,584.39	661.05	15,923.34	234,133.66
2	11/6/2022	16,584.39	1,796.98	14,787.41	219,346.25
2022 Totals		33,168.78	2,458.03	30,710.75	
3	2/6/2023	16,584.39	1,683.48	14,900.91	204,445.34
4	5/6/2023	16,584.39	1,569.12	15,015.27	189,430.07
5	8/6/2023	16,584.39	1,453.88	15,130.51	174,299.56
6	11/6/2023	16,584.39	1,337.75	15,246.64	159,052.92
2023 Totals		66,337.56	6,044.23	60,293.33	
7	2/6/2024	16,584.39	1,220.73	15,363.66	143,689.26
8	5/6/2024	16,584.39	1,102.82	15,481.57	128,207.69
9	8/6/2024	16,584.39	983.99	15,600.40	112,607.29
10	11/6/2024	16,584.39	864.26	15,720.13	96,887.16
2024 Totals		66,337.56	4,171.80	62,165.76	
11	2/6/2025	16,584.39	743.61	15,840.78	81,046.38
12	5/6/2025	16,584.39	622.03	15,962.36	65,084.02
13	8/6/2025	16,584.39	499.52	16,084.87	48,999.15
14	11/6/2025	16,584.39	376.07	16,208.32	32,790.83
2025 Totals		66,337.56	2,241.23	64,096.33	
15	2/6/2026	16,584.39	251.67	16,332.72	16,458.11
16	5/6/2026	16,584.39	126.28	16,458.11	0.00
2026 Totals		33,168.78	377.95	32,790.83	
Grand Totals		265,350.24	15,293.24	250,057.00	

Last interest amount decreased by 0.04 due to rounding.

Option 2.

Compound Period: Monthly

Nominal Annual Rate: 3.070%

CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Loan	7/6/2022	250,057.00	1		
2 Payment	8/6/2022	5,542.58	48	Monthly	7/6/2026

AMORTIZATION SCHEDULE - Normal Amortization, 360 Day Year

	Date	Payment	Interest	Principal	Balance
Loan	7/6/2022				250,057.00
1	8/6/2022	5,542.58	639.73	4,902.85	245,154.15
2	9/6/2022	5,542.58	627.19	4,915.39	240,238.76
3	10/6/2022	5,542.58	614.61	4,927.97	235,310.79
4	11/6/2022	5,542.58	602.00	4,940.58	230,370.21
5	12/6/2022	5,542.58	589.36	4,953.22	225,416.99
2022 Totals		27,712.90	3,072.89	24,640.01	
6	1/6/2023	5,542.58	576.69	4,965.89	220,451.10
7	2/6/2023	5,542.58	563.99	4,978.59	215,472.51
8	3/6/2023	5,542.58	551.25	4,991.33	210,481.18
9	4/6/2023	5,542.58	538.48	5,004.10	205,477.08
10	5/6/2023	5,542.58	525.68	5,016.90	200,460.18
11	6/6/2023	5,542.58	512.84	5,029.74	195,430.44
12	7/6/2023	5,542.58	499.98	5,042.60	190,387.84
13	8/6/2023	5,542.58	487.08	5,055.50	185,332.34
14	9/6/2023	5,542.58	474.14	5,068.44	180,263.90
15	10/6/2023	5,542.58	461.18	5,081.40	175,182.50
16	11/6/2023	5,542.58	448.18	5,094.40	170,088.10
17	12/6/2023	5,542.58	435.14	5,107.44	164,980.66
2023 Totals		66,510.96	6,074.63	60,436.33	
18	1/6/2024	5,542.58	422.08	5,120.50	159,860.16
19	2/6/2024	5,542.58	408.98	5,133.60	154,726.56
20	3/6/2024	5,542.58	395.84	5,146.74	149,579.82
21	4/6/2024	5,542.58	382.68	5,159.90	144,419.92
22	5/6/2024	5,542.58	369.47	5,173.11	139,246.81
23	6/6/2024	5,542.58	356.24	5,186.34	134,060.47
24	7/6/2024	5,542.58	342.97	5,199.61	128,860.86
25	8/6/2024	5,542.58	329.67	5,212.91	123,647.95
26	9/6/2024	5,542.58	316.33	5,226.25	118,421.70
27	10/6/2024	5,542.58	302.96	5,239.62	113,182.08

28	11/6/2024	5,542.58	289.56	5,253.02	107,929.06
29	12/6/2024	5,542.58	276.12	5,266.46	102,662.60
2024 Totals		66,510.96	4,192.90	62,318.06	

30	1/6/2025	5,542.58	262.65	5,279.93	97,382.67
31	2/6/2025	5,542.58	249.14	5,293.44	92,089.23
32	3/6/2025	5,542.58	235.59	5,306.99	86,782.24
33	4/6/2025	5,542.58	222.02	5,320.56	81,461.68
34	5/6/2025	5,542.58	208.41	5,334.17	76,127.51
35	6/6/2025	5,542.58	194.76	5,347.82	70,779.69
36	7/6/2025	5,542.58	181.08	5,361.50	65,418.19
37	8/6/2025	5,542.58	167.36	5,375.22	60,042.97
38	9/6/2025	5,542.58	153.61	5,388.97	54,654.00
39	10/6/2025	5,542.58	139.82	5,402.76	49,251.24
40	11/6/2025	5,542.58	126.00	5,416.58	43,834.66
41	12/6/2025	5,542.58	112.14	5,430.44	38,404.22
2025 Totals		66,510.96	2,252.58	64,258.38	

42	1/6/2026	5,542.58	98.25	5,444.33	32,959.89
43	2/6/2026	5,542.58	84.32	5,458.26	27,501.63
44	3/6/2026	5,542.58	70.36	5,472.22	22,029.41
45	4/6/2026	5,542.58	56.36	5,486.22	16,543.19
46	5/6/2026	5,542.58	42.32	5,500.26	11,042.93
47	6/6/2026	5,542.58	28.25	5,514.33	5,528.60
48	7/6/2026	5,542.58	13.98	5,528.60	0.00
2026 Totals		38,798.06	393.84	38,404.22	

Grand Totals	266,043.84	15,986.84	250,057.00	
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Last interest amount decreased by 0.16 due to rounding.

RESOLUTION OF GOVERNING BODY OF APPLICANT

RESOLUTION NO. 2022.06.28

(Suggested Form for Applicant use)

Resolution authorizing the filing of an application with the Missouri Department of Natural Resources, Financial Assistance Center's State ARPA Grant Programs for subaward of federal financial assistance provided to the State of Missouri by the U.S. Department of the Treasury ("Treasury") pursuant to Section 602(b) of the Social Security Act, as added by Section 9901 of the American Rescue Plan Act, (Pub. L. No. 117-2 (March 11, 2021), 135 Stat. 4, 223-26.

WHEREAS under the terms of section 602(c) of the Act and Treasury's regulations, the State of Missouri has authorized the making of grants to authorized applicants to aid in the completion of specific public projects.

NOW, THEREFORE, be it resolved by _____
City of Bolivar, Missouri
(governing body of applicant)

1. That Mayor Christopher Warwick be and he/she is hereby authorized to execute and
(designated official)
file an application(s) on behalf of City of Bolivar, Missouri
(legal name of applicant)
with the State of Missouri for grant funding to aid in the completion of: a lead service line inventory, or a drinking water, wastewater, and/or a stormwater project.

Grant applications for stormwater infrastructure improvements and MS4 compliance.

2. That Christopher Warwick Mayor
(name of authorized official) (Title)

is hereby authorized and directed to furnish such information as the Missouri Department of Natural Resources may reasonably request in connection with the application which is herein authorized, to sign all necessary documents on behalf of the applicant, to furnish such assurances to the Missouri Department of Natural Resources as may be required by law or regulation, and to receive payment on behalf of the applicant.

CERTIFICATE OF RECORDING OFFICER

The undersigned, duly qualified and acting City Clerk of the
(title of officer)

City of Bolivar, Missouri, does hereby certify: That the attached resolution is a
(legal name of applicant)

true and correct copy of the resolution adopted at a legally convened meeting of the

Christopher Warwick held on the _____ day of _____;
(name of the governing body of applicant)

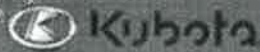
and further that such resolution has been fully recorded in the journal of proceedings and records in my office. IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _____.

SEAL (If applicant has an official seal, impress here.)

(signature of recording officer)

(title of recording officer)

40 HP Tractor Only



QUARLES SUPPLY CO., INC.

Quote Page 1 of 1
 Quote Number: 385108
 Effective Date: 06/09/2022
 Valid Through: 06/30/2022

Ship To

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

Kubota Dealer

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

Bill To

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

Equipment Detail



Description	Manufacturer	Model #	Qty	MSRP	Price Each	Total
L4060HST-LE - 4WD HST W/FOLDABLE ROPS LIMITED KUBOTA TRACTOR	Kubota	L4060HST-LE	1	\$31,058.00	\$32,232.00	\$32,232.00
FRONT END LOADER	Kubota	LA805	1	\$5,424.00	\$0.00	\$0.00
72" QUICK ATTACH SQUARE BACK BUCKET	Kubota	L2235A	1	\$818.00	\$0.00	\$0.00
R-TIRE 17.5L-24 R4 Firestone ATU		ALR6807	2	-Included	-Included	-Included
F-TIRE 10-16.5 R4 Titan Trac Loader		ALR8869A	2	-Included	-Included	-Included

Cash Details

Equipment Total	\$32,232.00
Additional Charges	\$0.00
Cash Sale Price	\$32,232.00

PRICE MAY CHANGE AT ANY TIME, THIS IS A GOVERNMENT DISCOUNT QUOTE.

Kubota Disclaimer

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L Series

L4060HST-LE

* * * EQUIPMENT IN STANDARD MACHINE * * *

DIESEL ENGINE

Model # V2403CRE4GL2/GL3
Tier IV Engine
Common Rail Direct Injection
w/ DPF and EGR
4 Cyl., 148.5 cu. in.
^ 40.0 Net Eng. HP
^ 32.5 PTO HP
@ 2600 Eng. rpm
12V 60Amp - 582CCA
Radial Air Flow Cooling
Dual Air Cleaner Element

HYDRAULICS

Open Center
Tandem Pump Gear Type
4.7 gpm Power Steering
9.4 gpm Remote/3 Pt. Hitch
14.1 gpm Total Hyd. Flow
Category I 3-Pt. Hitch
Lift Capacity —
At lift Point 3858 lbs.
24" Behind 2756 lbs.

FRONT AXLE

Hydrostatic Power Steering
Cast iron 4WD front axle
Tread Spacing – Non-adjustable
Bevel Gear drive

DRIVE TRAIN

HST PLUS
3 Forward / 3 Reverse
Hi-Med-Low Range
Mech. Wet Disc Brakes
Differential Lock

FLUID CAPACITY

Fuel Tank 13.5 gal.
Cooling System 7.9 qts.
Crankcase 8.7 qts
Transmission and
Hydraulics 11.4 gal.
Front Axle Differential 6.9 qts.

^ Manufacturer Estimate

POWER TAKE OFF

1 Speed Rear Live — HYD. IND.
540 rpm @ 2550 Eng. rpm
SAE 1-3/8 6 Splines
Electric over Hydraulic PTO Switch

DIMENSIONS

Overall Height w/Cab 91.1"
Overall Length w/3pt. 129.5"
Wheel Base 74.6"
Crop Clearance 15.9"

STANDARD EQUIPMENT

ROPS Certified Cab w/Retractable
Seat Belt
Highback Adj. Swivel Seat w/ Deluxe
Suspension w/Arm Rests
Safety Start Switches
Operator Presence Control System
Parking Brakes
Flat Deck w/Hanging Pedals
Electric Key Shut-off
Tilt Steering
Wide Anti-Slip Step
ISO Mounted Platform
Turn Signals / Hazard Flashers
SMV Sign
Operator Presence Control System
Telescoping Lower Links
2 Tier Halogen Head Lights
4 Position Loader Valve
One Piece Metal Hood
Front Wiper w/ asher
60 Amp Alternator
Interior Light
AC/Heater with Internal/External
Ventilation
Speakers and Radio Wired
Horn

IntelliPanel™

Lighted Communications Symbols
Standard Tachometer
Digital Read for Speed, MPH, PTO
speeds, diagnostics system and
DPF system
Warning Symbols

40HP Package



QUARLES SUPPLY CO., INC.

Quote Page 1 of 1
 Quote Number: 385114
 Effective Date: 06/09/2022
 Valid Through: 06/30/2022

Ship To

Kubota Dealer

Bill To

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

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

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

Equipment Detail



Description	Manufacturer	Model #	Qty	MSRP	Price Each	Total
L4060HST-LE - 4WD HST W/FOLDABLE ROPS LIMITED TRACTOR	Kubota	L4060HST-LE	1	\$31,058.00	\$32,232.00	\$32,232.00
FRONT END LOADER	Kubota	LA805	1	\$5,424.00	\$0.00	\$0.00
72" QUICK ATTACH SQUARE BACK BUCKET	Kubota	L2235A	1	\$818.00	\$0.00	\$0.00
R-TIRE 17.5L-24 R4 Firestone ATU		ALR6807	2	-Included	-Included	-Included
F-TIRE 10-16.5 R4 Titan Trac Loader		ALR8869A	2	-Included	-Included	-Included
6 FOOT BOX BLADE	LAND PRIDE	BB2572	1	\$1,200.00	\$1,200.00	\$1,200.00
ROTARY CUTTER 12 SERIES 72"	LAND PRIDE	RCR1272	1	\$1,750.00	\$1,750.00	\$1,750.00
20 FOOT TRAILER 2 6500 LB AXLES WITH BRAKES TREATED FLOOR	KODIAK TRAILER	KODIAK TRAILER 20 FOOT 2 6500LB AXLES WITH BRAKES AND TREATED FLOOR	1	\$4,850.00	\$4,850.00	\$4,850.00

Cash Details

Equipment Total	\$40,032.00
Additional Charges	\$0.00
Cash Sale Price	\$40,032.00

PRICE MAY CHANGE AT ANY TIME. THIS IS A GOVERNMENT DISCOUNT QUOTE. AVAILABILITY MAY BE UP TO 2 TO 3 MONTHS.

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L Series

L4060HST-LE

*** EQUIPMENT IN STANDARD MACHINE ***

DIESEL ENGINE

Model # V2403CRE4GL2/GL3
Tier IV Engine
Common Rail Direct Injection
w/ DPF and EGR
4 Cyl., 148.5 cu. in.
^ 40.0 Net Eng. HP
^ 32.5 PTO HP
@ 2600 Eng. rpm
12V 60Amp - 582CCA
Radial Air Flow Cooling
Dual Air Cleaner Element

HYDRAULICS

Open Center
Tandem Pump Gear Type
4.7 gpm Power Steering
9.4 gpm Remote/3 Pt. Hitch
14.1 gpm Total Hyd. Flow
Category I 3-Pt. Hitch
Lift Capacity —
At lift Point 3858 lbs.
24" Behind 2756 lbs.

FRONT AXLE

Hydrostatic Power Steering
Cast iron 4WD front axle
Tread Spacing – Non-adjustable
Bevel Gear drive

DRIVE TRAIN

HST PLUS
3 Forward / 3 Reverse
Hi-Med-Low Range
Mech. Wet Disc Brakes
Differential Lock

FLUID CAPACITY

Fuel Tank 13.5 gal.
Cooling System 7.9 qts.
Crankcase 8.7 qts
Transmission and
Hydraulics 11.4 gal.
Front Axle Differential 6.9 qts.

^ Manufacturer Estimate

POWER TAKE OFF

1 Speed Rear Live — HYD. IND.
540 rpm @ 2550 Eng. rpm
SAE 1-3/8 6 Splines
Electric over Hydraulic PTO Switch

DIMENSIONS

Overall Height w/Cab 91.1"
Overall Length w/3pt. 129.5"
Wheel Base 74.6"
Crop Clearance 15.9"

STANDARD EQUIPMENT

ROPS Certified Cab w/Retractable
Seat Belt
Highback Adj. Swivel Seat w/ Deluxe
Suspension w/Arm Rests
Safety Start Switches
Operator Presence Control System
Parking Brakes
Flat Deck w/Hanging Pedals
Electric Key Shut-off
Tilt Steering
Wide Anti-Slip Step
ISO Mounted Platform
Turn Signals / Hazard Flashers
SMV Sign
Operator Presence Control System
Telescoping Lower Links
2 Tier Halogen Head Lights
4 Position Loader Valve
One Piece Metal Hood
Front Wiper w/ asher
60 Amp Alternator
Interior Light
AC/Heater with Internal/External
Ventilation
Speakers and Radio Wired
Horn

IntelliPanel™

Lighted Communications Symbols
Standard Tachometer
Digital Read for Speed, MPH, PTO
speeds, diagnostics system and
DPF system
Warning Symbols

47 HP Tractor Only



QUARLES SUPPLY CO., INC.

Quote Page 1 of 1
 Quote Number: 385024
 Effective Date: 06/09/2022
 Valid Through: 06/30/2022

Ship To

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

Kubota Dealer

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

Bill To

CITY OF BOLIVAR
 JERRY HAMBY
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 BOLIVAR, MO 65613
 Mobile: (417) 327-2494
 Mobile: (417) 327-9526
 publicworks@bolivar.mo.us

Equipment Detail



Description	Manufacturer	Model #	Qty	MSRP	Price Each	Total
L4701HST - 4WD TRACTOR W/HST & FOLDABLE ROPS	Kubota	L4701HST	1	\$31,174.00	\$35,300.00	\$35,300.00
HEAVY DUTY FRONT LOADER W/2-LEVER TYPE QUICK COUPLER	Kubota	LA765	1	\$5,975.00	\$0.00	\$0.00
72" QUICK ATTACH SQUARE BACK BUCKET	Kubota	L2235A	1	\$818.00	\$0.00	\$0.00
R-TIRE 17.5L-24 R4 Firestone ATU		ALR6807	2	-Included	-Included	-Included
F-TIRE 10-16.5 R4 Titan Trac Loader		ALR8869A	2	-Included	-Included	-Included

Cash Details

Equipment Total	\$35,300.00
Additional Charges	\$0.00
Cash Sale Price	\$35,300.00

PRICE MAY CHANGE AT ANY TIME.//////AVAILABILITY MAY BE 2 TO 3 MONTHS.////THIS QUOTE IS FIGURED WITH A GOVERNMENT DISCOUNT.

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L Series

L4701HST

*** EQUIPMENT IN STANDARD MACHINE ***

DIESEL ENGINE

Model # V2403-CR-E4-LB1
Tier 4 Final Engine
Common Rail Direct Injection
w/ Diesel Particulate Filter
Electronic Throttle
4 Cyl. 148.5 cu. in.
+ 44.8 Net Eng. HP
+ 37.8 PTO HP
@ 2600 Eng. rpm
12V, 600A CCA
Charging Output 40 Amps
Dual Air Cleaner Element

HYDRAULICS

Open Center
Tandem Pumps Gear Type
7.8 gpm Remote/3 Pt. Hitch
4.7 gpm for Power Steering
13.5 Total gpm
Cat I 3-point Hitch
At lift Point 2870 lb.
24" Behind 2320 lb.

FRONT AXLE

Hydrostatic Power Steering
Bevel Gear, Cast Iron
Tread Spacing, nonadjustable

DRIVE TRAIN

Feather Step HST
Hydraulic Pedal Assist
Cruise Control
Multiple Wet Disc Brakes
Clutch – Dry Type Single Stage
Differential Lock
Rear Axle – Spur Gear

+ Manufacturer Estimate

DASH INSTRUMENTS

Tachometer
Fuel Gauge
Temperature Gauge
LCD Display for Hour Meter
and Warning Messages

FLUID CAPACITY

Fuel Tank 13.5 gal.
Cooling System 6.9 qts.
Crankcase 8.7 qts.
Transmission and
Hydraulics 10.6 gal.
Front Axle 6.9 qts.

DIMENSIONS

Overall Height w/ROPS 91.7"
Overall Length w/3pt 127.4"
Wheel Base 72.8"
Crop Clearance 16.1"

POWER TAKE OFF

Live Independent Hydraulic PTO
w/ hydraulic clutch
540 rpm Rear PTO – 1 Speed
Speed - 540 @ 2640 Eng. rpm
SAE Std 1 3/8" Six Spline

SAFETY EQUIPMENT

Foldable ROPS w/ Retractable Seat Belt
PTO Shield
Safety Start Switches
Turn Signals / Hazard Lights
Mechanical Wet Disc Brakes
Parking Brakes
SMV Sign
Electric Key Shut-off
Parking Brake Indicator on Dash
Operator Presence Control System

OPERATOR STATION

Color Coded Controls
Wide Platform Steps
High Back Seat with Adjustable
Suspension w/ Water Drain Hole
Tool Box
Cup Holder
Left Hand Fender Grip
Default to Auto Regen; w/ Parked and
Inhibit Buttons for DPF



47 HP Package

QUARLES SUPPLY CO., INC.

Quote Page 1 of 2
Quote Number: 385030
Effective Date: 06/09/2022
Valid Through: 06/30/2022

Ship To

Kubota Dealer

Bill To

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

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

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

Equipment Detail



Description	Manufacturer	Model #	Qty	MSRP	Price Each	Total
L4701HST - 4WD TRACTOR W/HST & FOLDABLE ROPS	Kubota	L4701HST	1	\$31,174.00	\$35,300.00	\$35,300.00
HEAVY DUTY FRONT LOADER W/2-LEVER TYPE QUICK COUPLER	Kubota	LA765	1	\$5,975.00	\$.00	\$.00
72" QUICK ATTACH SQUARE BACK BUCKET	Kubota	L2235A	1	\$818.00	\$.00	\$.00
R-TIRE 17.5L-24 R4 Firestone ATU		ALR6807	2	-Included	-Included	-Included
F-TIRE 10-16.5 R4 Titan Trac Loader		ALR8869A	2	-Included	-Included	-Included
FIXED BAR BOX SCRAPER 25 - 6'	LAND PRIDE	BB2572	1	\$1,200.00	\$1,200.00	\$1,200.00
ROTARY CUTTER 12 SERIES 72"	LAND PRIDE	RCR1272	1	\$1,750.00	\$1,750.00	\$1,750.00
20 FOOT TRAILER	KODIAK TRAILER	20 FOOT KODIAK TRAILER WITH 2 6500LB AXLES WITH BRAKES ON BOTH AXLES WITH RAMPS WITH TREATED FLOOR	1	\$4,850.00	\$4,850.00	\$4,850.00

PRICE MAY CHANGE AT ANY TIME. THIS IS A GOVERNMENT DISCOUNT QUOTE//AVAILABILITY MAY BE 2 TO 3 MONTHS ///A HEAVIER DUTY BRUSHHOG IS \$1550.00 MORE.

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QUARLES SUPPLY CO., INC.

Quote Page 2 of 2
Quote Number: 385030
Effective Date: 06/09/2022
Valid Through: 06/30/2022

Cash Details

Equipment Total	\$43,100.00
Additional Charges	\$0.00
Cash Sale Price	\$43,100.00

apply. See dealer or go to KubotaUSA.com for more information.



L Series

L4701HST

*** EQUIPMENT IN STANDARD MACHINE ***

DIESEL ENGINE

Model # V2403-CR-E4-LB1
Tier 4 Final Engine
Common Rail Direct Injection
w/ Diesel Particulate Filter
Electronic Throttle
4 Cyl. 148.5 cu. in.
+ 44.8 Net Eng. HP
+ 37.8 PTO HP
@ 2600 Eng. rpm
12V, 600A CCA
Charging Output 40 Amps
Dual Air Cleaner Element

HYDRAULICS

Open Center
Tandem Pumps Gear Type
7.8 gpm Remote/3 Pt. Hitch
4.7 gpm for Power Steering
13.5 Total gpm
Cat I 3-point Hitch
At lift Point 2870 lb.
24" Behind 2320 lb.

FRONT AXLE

Hydrostatic Power Steering
Bevel Gear, Cast Iron
Tread Spacing, nonadjustable

DRIVE TRAIN

Feather Step HST
Hydraulic Pedal Assist
Cruise Control
Multiple Wet Disc Brakes
Clutch – Dry Type Single Stage
Differential Lock
Rear Axle – Spur Gear

+ Manufacturer Estimate

DASH INSTRUMENTS

Tachometer
Fuel Gauge
Temperature Gauge
LCD Display for Hour Meter
and Warning Messages

FLUID CAPACITY

Fuel Tank 13.5 gal.
Cooling System 6.9 qts.
Crankcase 8.7 qts.
Transmission and
Hydraulics 10.6 gal.
Front Axle 6.9 qts.

DIMENSIONS

Overall Height w/ROPS 91.7"
Overall Length w/3pt 127.4"
Wheel Base 72.8"
Crop Clearance 16.1"

POWER TAKE OFF

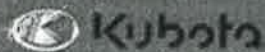
Live Independent Hydraulic PTO
w/ hydraulic clutch
540 rpm Rear PTO – 1 Speed
Speed - 540 @ 2640 Eng. rpm
SAE Std 1 3/8" Six Spline

SAFETY EQUIPMENT

Foldable ROPS w/ Retractable Seat Belt
PTO Shield
Safety Start Switches
Turn Signals / Hazard Lights
Mechanical Wet Disc Brakes
Parking Brakes
SMV Sign
Electric Key Shut-off
Parking Brake Indicator on Dash
Operator Presence Control System

OPERATOR STATION

Color Coded Controls
Wide Platform Steps
High Back Seat with Adjustable
Suspension w/ Water Drain Hole
Tool Box
Cup Holder
Left Hand Fender Grip
Default to Auto Regen; w/ Parked and
Inhibit Buttons for DPF



54 HP Tractor Only

QUARLES SUPPLY CO., INC.

Quote Page 1 of 1
Quote Number: 385052
Effective Date: 06/09/2022
Valid Through: 06/30/2022

Ship To

Kubota Dealer

Bill To

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

Equipment Detail



Description	Manufacturer	Model #	Qty	MSRP	Price Each	Total
4WD HST TRACTOR W/FOLDABLE ROPS	Kubota	MX5400HST	1	\$33,745.00	\$36,413.00	\$36,413.00
LOADER VALVE FOR ROPS MODELS	Kubota	MX2131	1	\$881.00	\$0.00	\$0.00
FRONT LOADER MX SERIES W/O VALVE	Kubota	LA1065A	1	\$5,015.00	\$0.00	\$0.00
72" QUICK ATTACH SQUARE BACK BUCKET	Kubota	L2235A	1	\$818.00	\$0.00	\$0.00
F-TIRE 9.5-16 R1 Gdys Dura Torque 6stud		AMXR8860A	2	-Included	-Included	-Included
R-TIRE 14.9-26 Titan Hi Power Lug TL		AMXR8861	2	-Included	-Included	-Included

Cash Details

Equipment Total	\$36,413.00
Additional Charges	\$0.00
Cash Sale Price	\$36,413.00

PRICE MAY CHANGE AT ANY TIME//THIS IS A GOVERNMENT DISCOUNT QUOTE//AVAILABILITY MAY BE 2 TO 3 MONTHS//

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M Series

MX5400HST

UTILITY TRACTOR, 4WD, 2 POST FOLDABLE ROPS, HST TRANSMISSION

*** EQUIPMENT IN STANDARD MACHINE ***

DIESEL ENGINE

Model # V2403
Direct injection
4 Cyl. 148.6 cu. in.
^ 53.8 Net Eng. HP
^ 46.5 PTO HP
@ 2700 Eng. rpm
EPA Tier 4 Emmission Cert.
Turbo Common Rail Electronic Fuel Injection
12V - 600 CCA Battery
Charging Output 45 Amps

HYDRAULICS

Open Center - Gear Pump
4.9 gpm Power Steering
9.5 gpm Remote/3 Pt. Hitch
14.4 gpm Total Hyd. Flow
Cat I/II 3-point Hitch
At lift Point 2870 lbs.
24" Behind 2310 lbs.
Telescoping Lower Links
Telescoping Stabilizers

^ Manufacturer Estimate

FRONT AXLE

Hydrostatic Power Steering
4WD: Cast Iron, Bevel Gear

TRANSMISSION

3 Range Low/Med/High
Cruise Control Standard
Mech. Wet Disc Brakes
Left Side Brake Pedals
Rear Differential Lock

FLUID CAPACITY

Fuel Tank 13.5 gal
Cooling System 6.9 qts
Crankcase with filter 7.4 qts
Transmission and
Hydraulics 11.6 gal

POWER TAKE OFF

Live-Independent Hydraulic
540 rpm Rear PTO
@ 2700 Eng. rpm
SAE Std 1 3/8" Six Spline

SAFETY EQUIPMENT

2-Post Foldable ROPS w/
Retractable Seat Belt
Flip-Up PTO Shield
Safety Start Switches
Parking Brakes
Electric Key Shut Off
Turn Signals
SMV Sign

OPERATORS PLATFORM

Semi-Flat Deck w/Hanging Pedals
High Back Seat with Adjustable
Suspension
Rubber Floor Mat
Stationary PTO Switch
Cup Holder
Color Coded Controls

INSTRUMENTS

Tachometer/Hour Meter
Fuel Gauge Meter
Warning Symbols
Coolant Temperature Meter



54HP Package

QUARLES SUPPLY CO., INC.

Quote Page 1 of 1
Quote Number: 385066
Effective Date: 06/09/2022
Valid Through: 06/30/2022

Ship To

CITY OF BOLIVAR
JERRY HAMBY
345 S.MAIN AV. PO BOX 9
BOLIVAR, MO 65613
Mobile: (417) 327-2494
Mobile: (417) 327-9526
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Kubota Dealer

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timv@quarlessupply.com

Bill To

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Mobile: (417) 327-9526
publicworks@bolivar.mo.us

Equipment Detail



Description	Manufacturer	Model #	Qty	MSRP	Price Each	Total
4WD HST TRACTOR W/FOLDABLE ROPS	Kubota	MX5400HST	1	\$33,745.00	\$36,413.00	\$36,413.00
LOADER VALVE FOR ROPS MODELS	Kubota	MX2131	1	\$881.00	\$0.00	\$0.00
FRONT LOADER MX SERIES W/O VALVE	Kubota	LA1065A	1	\$5,015.00	\$0.00	\$0.00
72" QUICK ATTACH SQUARE BACK BUCKET	Kubota	L2235A	1	\$818.00	\$0.00	\$0.00
F-TIRE 9.5-16 R1 Gdys Dura Torque 6stud		AMXR8860A	2	-Included	-Included	-Included
R-TIRE 14.9-26 Titan Hi Power Lug TL		AMXR8861	2	-Included	-Included	-Included
FIXED BAR BOX SCRAPER 25' - 6'	LAND PRIDE	BB2572	1	\$1,200.00	\$1,200.00	\$1,200.00
ROTARY CUTTER 12 SERIES 72"	LAND PRIDE	RCR1272	1	\$1,750.00	\$1,750.00	\$1,750.00
20 FOR TRAILER WITH 2 6500 LB AXES WITH BRAKES. KODIAK TRAILER		20 FOOT KODIAK TRAILER WITH 2 6500 LB AXLES WITH BRAKES ON BOTH AXLES WITH TREATED FLOOR	1	\$4,850.00	\$4,850.00	\$4,850.00

Cash Details

Equipment Total	\$44,213.00
Additional Charges	\$0.00
Cash Sale Price	\$44,213.00

PRICE MAY CHANGE AT ANY TIME. THIS IS A GOVERNMENT DISCOUNT. AVAILABILITY MAY BE 2 TO 3 MONTHS. // A HEAVIER DUTY BRUSHHOG IS \$1550.00 MORE.

Kubota Disclaimer

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



M Series

MX5400HST

UTILITY TRACTOR, 4WD, 2 POST FOLDABLE ROPS, HST TRANSMISSION

*** EQUIPMENT IN STANDARD MACHINE ***

DIESEL ENGINE

Model # V2403
Direct injection
4 Cyl. 148.6 cu. in.
^ 53.8 Net Eng. HP
^ 46.5 PTO HP
@ 2700 Eng. rpm
EPA Tier 4 Emmission Cert.
Turbo Common Rail Electronic Fuel Injection
12V - 600 CCA Battery
Charging Output 45 Amps

HYDRAULICS

Open Center - Gear Pump
4.9 gpm Power Steering
9.5 gpm Remote/3 Pt. Hitch
14.4 gpm Total Hyd. Flow
Cat I/II 3-point Hitch
At lift Point 2870 lbs.
24" Behind 2310 lbs.
Telescoping Lower Links
Telescoping Stabilizers

^ Manufacturer Estimate

FRONT AXLE

Hydrostatic Power Steering
4WD: Cast Iron, Bevel Gear

TRANSMISSION

3 Range Low/Med/High
Cruise Control Standard
Mech. Wet Disc Brakes
Left Side Brake Pedals
Rear Differential Lock

FLUID CAPACITY

Fuel Tank 13.5 gal
Cooling System 6.9 qts
Crankcase with filter 7.4 qts
Transmission and
Hydraulics 11.6 gal

POWER TAKE OFF

Live-Independent Hydraulic
540 rpm Rear PTO
@ 2700 Eng. rpm
SAE Std 1 3/8" Six Spline

SAFETY EQUIPMENT

2-Post Foldable ROPS w/
Retractable Seat Belt
Flip-Up PTO Shield
Safety Start Switches
Parking Brakes
Electric Key Shut Off
Turn Signals
SMV Sign

OPERATORS PLATFORM

Semi-Flat Deck w/Hanging Pedals
High Back Seat with Adjustable
Suspension
Rubber Floor Mat
Stationary PTO Switch
Cup Holder
Color Coded Controls

INSTRUMENTS

Tachometer/Hour Meter
Fuel Gauge Meter
Warning Symbols
Coolant Temperature Meter

ORDINANCE COVER SHEET

Bill No. 2022- 45

Ordinance No.

**“AN ORDINANCE APPROVING FUND TRANSFERS FROM
THE WATER SEWER FUND OF INDIRECT PROCEEDS TO
VARIOUS FUNDS FOR THE FISCAL YEAR ENDING 2022
FOR THE CITY OF BOLIVAR, MISSOURI.”**

Filed for public inspection on: _____.

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

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

Vote by the Board of Aldermen on: _____.

_____ Aye; _____ Nay; _____ Abstain; _____ Absent.

_____ Approved by the Mayor on: _____.

_____ Vetoed by the Mayor on _____.

Board of Aldermen Vote to Override Veto on _____.

_____ Aye; _____ Nay; _____ Abstain

Bill Effective Date: _____.

**“AN ORDINANCE APPROVING FUND TRANSFERS FROM
THE WATER SEWER FUND OF INDIRECT PROCEEDS TO
VARIOUS FUNDS FOR THE FISCAL YEAR ENDING 2022
FOR THE CITY OF BOLIVAR, MISSOURI.”**

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

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

WHEREAS, the City of Bolivar has been working on paying off outstanding lease/purchases, and interdepartmental transfers / budget adjustments with the direct proceeds of the sale; and

WHEREAS, the City of Bolivar has realized “indirect” proceeds from the sale, with “**Indirect Proceeds**” being defined for purposes of this Ordinance as the remaining balance in Fund 18 (the enterprise fund) pooled cash account, and Capital Improvement Tax revenues that will no longer be encumbered following the payoff of the City’s various lease/purchase agreements; and

WHEREAS, the City of Bolivar has determined that it would be in the public’s best interest to use some of its Indirect Proceeds for certain expenditures as set forth herein.

Now Therefore, 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 Sewer Fund of Indirect Proceeds to various funds for the approved purchases and expenses board approved as outlined in the attachment(s) as recommended by the City Administrator, hereto labeled as Exhibit A and B, attached 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

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

EXHIBIT	FUNDS TRANSFER	ORDINANCE NUMBER _____
Transfers Out	Indirect Proceeds Utilities	
18-1010	18-508-5900 Claim on Cash	\$ (1,081,339.24)
Transfer In		
	16-416-4900 Fire	\$154,742.00
	20-421-4900 Park	\$290,550.24
	22-422-4900 Street	\$ 636,047.00
		\$ 1,081,339.24

FIRE DEPARTMENT						
			ACTUAL			
K12	1		\$ 1,500.00		\$ 1,500.00	
E13 tires	6		\$ 600.00		\$ 3,600.00	
Propane sniffer	1		\$ 50.00		\$ 50.00	
Personal voltage meter	3		\$ 500.00		\$ 1,500.00	
Blower	1		\$ 400.00	\$ 329.99	\$ 400.00	
Red line r 14	1	150ft	\$ 468.00		\$ 468.00	
Radio replacements	4		\$ 900.00		\$ 3,600.00	Total Capital List: \$ 158,218.00
air bags	4		\$ 800.00		\$ 3,200.00	Actual Spent \$ (329.99)
fitness equipment	1		\$ 7,000.00		\$ 7,000.00	Actual Spent \$ (3,146.97)
hand tools	1		\$ 10,000.00		\$ 10,000.00	
New TIC	1		\$ 5,000.00		\$ 5,000.00	
Battery Fan	1		\$ 5,000.00		\$ 5,000.00	
Station Alerting System	1		\$ 10,000.00		\$ 10,000.00	
Gas powered stove	1		\$ 5,000.00		\$ 5,000.00	
Traffic cones	20		\$ 40.00		\$ 800.00	
Dining table	1		\$ 3,000.00		\$ 3,000.00	
New Dining Chairs	8		\$ 200.00		\$ 1,600.00	
Indiv. TiC	6		\$ 800.00		\$ 4,800.00	
Flooring	1		\$ 15,000.00		\$ 15,000.00	
Kitchen Cabinets	1		\$ 10,000.00		\$ 10,000.00	
Washer/Dryer	1		\$ 2,000.00		\$ 2,000.00	
New app. equipment	1		\$ 16,000.00		\$ 16,000.00	
New TV Area	1		\$ 15,000.00		\$ 15,000.00	
Cooling Chairs	4		\$ 300.00		\$ 1,200.00	
Parade truck	1		\$ 5,000.00		\$ 5,000.00	
Refrigs *3	3		\$ 1,000.00	\$ 3,146.97	\$ 3,000.00	
Scba parts	3		\$ 1,500.00		\$ 4,500.00	
misc	1		\$ 20,000.00		\$ 20,000.00	Remaining costs \$ 154,741.04
					Board Approved 5.17.22	\$154,742.00

Parks and Rec-Indirect Procceds Approved

Ball Field Lights	\$ 290,550.24
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Board Approved 4.26.22

STREET- Indirect Proceeds Approved	
Excavator	\$ 216,000.00
Compact Excavator	\$ 66,500.00
Skid Steer	\$ 78,722.00
Mechanic Tools	
Tire machine and balancer	\$ 10,100.00
Heated pressure washer (replace broken)	\$ 6,400.00
Rotary lift	\$ 6,225.00
Hydraulic Hose Machine	\$ 3,300.00
Misc	\$1,200.00
Mechanic Total	\$ 27,225.00
Street Maintenance	
1 ton bucket truck	\$ 30,000.00
20 foot flatbed trailer	\$ 5,500.00
generator	\$ 1,000.00
tools	\$ 21,100.00
Street Maintenance Total	\$ 57,600.00

Board Approve 4.26.22 Total ***\$446,047.00***

STREET - Trucks	
2022 F-350 Pick-up	\$70,000.00
2022 F-350 Pick-up	\$70,000.00
2020 Dodge Pick-up	\$50,000.00
Board Approved 5.17.2022 Total	<i>\$190,000.00</i>

Funds Transfer Amount ***\$636,047.00***



EMC Insurance Companies
PO Box 25470
Overland Park, KS 66225-5470
www.emcins.com

CITY OF BOLIVAR
PO BOX 9
BOLIVAR, MO 65613-0009
07/01/2022 to 07/01/2023
Prepared on 06/22/2022
Quote Valid Through 07/11/2022

Account Summary
Quote Account Number: X561770
Option 007
Prior Account Number: 5X33411

Commercial Property (A-08)	\$	114,973.00
General Liability (Occurrence) (D-06)	\$	38,184.00
Linebacker - Claims Made (K-02)	\$	13,447.00
Law Enforcement Liability (G-01)	\$	10,240.00
Govt Crime/Fidelity ISO Package (F-01)	\$	1,237.00
Commercial Inland Marine (C-05)	\$	8,585.00
Business Auto (E-10)	\$	123,160.00
Workers Compensation (H-07)	\$	117,031.00
Commercial Umbrella (J-14)	\$	21,294.00

Total Account Premium Estimate **\$ 448,151.00**

This proposal is offered through EMC Insurance Companies. EMC offers customizable insurance products to meet your unique needs and expert safety resources to help your business prevent claims. As your independent agent, we are here to offer you personalized service.

*The premium reflects the rates as of the date shown above and assumes the information provided is accurate.**

Please review the following pages for coverage details. To discuss the advantages of insuring your business with EMC, contact us at the number listed below or visit www.emcins.com.

Thank you,

Ollis/Akers/Arney - Springfield
2274 E Sunshine St
Springfield, MO 65804-1819
417-881-8333

**This proposal does not guarantee the policy will be accepted or that coverage will be provided in the company selected or at the premium quoted. Due to periodic rate changes, a change to the policy's effective date may result in a different premium.*

PREMIUM SUMMARY

Insured: City of Bolivar

Description of Coverage	Travelers	EMC Renewal	Previous Year
Commercial Property	\$94,536.00	\$114,973.00	\$173,530
Commercial Inland Marine	\$5,360.00	\$8,585.00	\$8,484.00
Commercial General Liability	\$27,138.00	\$38,184.00	\$38,560.00
Commercial Automobile	\$49,879.00	\$123,160.00	\$99,551.00
Law Enforcement	\$29,655.00	\$10,240.00	\$10,240.00
Commercial Umbrella	\$15,023.00	\$21,294.00	\$20,615.00
Worker's Compensation	\$182,228.00	\$117,031.00	\$109,696.00
Linebacker		\$13,447.00	\$10,532.00
Government Crime		\$1,237.00	\$1,237.00
Employee Benefits Liability	\$381.00	INCL	INCL
Crime	\$771.00	INCL	INCL
Public Entity Management Liability	\$4,005.00	INCL	INCL
Public Entity Practices Liability	\$15,015.00	INCL	INCL
Total Estimated Premium	\$423,991.00	\$448,151.00	\$472,445.00

Payment Plan: DIRECT BILL

Options & Conditions:

1. Travelers quote – please refer to the bulleted items
 - a. \$50,000 wind/hail deductible EXCEPT for Rec Center and Airport
 - b. \$100,000 wind/hail deductible for Rec Center and Airport
 - c. increases to building coverages
2. EMC property without cosmetic exclusion (included in OAA Proposal) \$114,973.00
3. EMC property with cosmetic exclusion \$109,968.00 (Savings of \$5,005.00)

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

Marketing Efforts

- **Chubb – would only quote crime, D&O, and E&O**
- **Missouri Rural Services – Declined due to loss history**
- **Travelers – Quoted and Presented**
- **Trident – Declined due to loss history**

Section; and if required by the City, such fees shall be paid in advance of the issuance of a grave opening permit.

D. No section lot, burial space or grave shall be fenced.

modify to June 15.
E. There shall be but one (1) ground flower per grave, except between the period of two (2) weeks prior to Memorial Day and June 30 in each year. Flowers or other decorations placed on tombstones shall not be restricted. In order for a family to save any decorations placed on a grave, the decoration should be removed prior to posted removal date. However, the City/cemetery reserves the right to remove all flowers, wreaths or other decorations from lots as soon as they become unsightly or when performing grounds cleanup (removed at the discretion of cemetery personnel).

F. No tombstone, grave marker, monument, bench or other type of permanent memorial and non-mausoleum shall be erected, placed or installed on any lot or lots or on any burial space or spaces, unless a permit for such erection, placement or installation has first been obtained from the cemetery Sexton or, in his/her absence, from the Mayor of the City or his/her designee. It shall be the duty of the Sexton to prepare an application showing the type and location of the proposed tombstone, grave marker, monument, bench or other type of memorial containing such information as is reasonably necessary to show compliances with the requirements of these regulations. The following rules and regulations shall govern installation and maintenance of tombstones and grave markers, monuments, benches or other permanent memorials.

1. All headstones shall be placed on a concrete foundation with a minimum of an eighteen (18) inch depth.
2. Small footstones shall be placed on a concrete foundation with a twelve (12) inch depth.
3. All monuments, benches or other types of memorial serving a similar purpose shall be placed upon a concrete foundation that has a depth at least equal of its height.
4. The Sexton may require greater foundation depths if, due to the size of the proposed stone, monument or bench, soil type or other circumstances, safety required greater foundation depth.
5. The foundation of all gravestones and grave markers shall have a minimum of a four-inch apron, except that the Sexton may waive the requirement for the four-inch apron if existing stones on the lot do not have such an apron; and appearance of the lot would be adversely affected by the deviation from existing markers.
6. If there is more than one (1) marker on a grave space, only one (1) such marker may be above ground.
7. In the case of a lot or partial lot containing two (2), four (4), six (6) or eight (8) burial spaces under common family ownership and an above ground family marker is substantially centered in any direction on such lot or partial lots, no further above ground monuments shall be permitted on any such burial spaces.
8. The repair and maintenance of tombstones, grave markers, etc., are the responsibility of the family. If, however, the family is unavailable, the City will provide for necessary repairs.
9. All above ground mausoleums should have a four (4) inch apron or such lesser apron as is necessary to abut a new mausoleum to an existing mausoleum. All mausoleum apron installations must be performed by a monument company, and all installation work must be completed within ninety (90) days of the date of interment.
10. All above ground vaults shall be subject to prior approval of the Cemetery Committee, hereinafter established, as to location, type of construction and security measures.

G. No person under the age of sixteen (16) years should enter the cemetery unaccompanied by an adult, except solely for the purpose of visitation.