

8-27pm 7-22-2022 PH

BOARD OF ALDERMAN REGULAR OPEN SESSION CITY HALL, 345 S. MAIN, BOLIVAR, MO 65613 TUESDAY, JULY 26th, 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:

June 7th, 2022 Work and Executive Session; June 16th, 2022 Special Executive Session; June 28th, 2022 Regular and Executive Session

- 2. BILLS & FINANCIAL REPORTS.
- 3. ADMINISTRATOR REPORT:

Quarterly Department Update, Public Works Department

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

5. OLD BUSINESS:

- a. Bill No. 2022-41: An Ordinance Amending the Bolivar Municipal Code by Amending Chapters 225 and 600 to Revise and Add New Sections Regarding Limited Instances where Permits may be obtained for Public Consumption of Alcohol at Special Events
- b. Bill No. 2022-48: An Ordinance Amending the Bolivar Municipal Code by Amending Subsection E of Section 250.010 Regarding the Date for Removal of Memorial Date Flowers at Greenwood Cemetery
- c. Bill No. 2022-49: An Ordinance Authorizing the City's Renewal of Insurance through EMC Ins with Ollis, Akers, Arney Insurance and Business Advisors
- d. Bill No. 2022-50: An Ordinance Authorizing an Agreement Addendum to Existing Agreement with Windstream Communications for Cost Savings on Early Renewal
- e. Bill No. 2022-51: An Ordinance Authorizing an Agreement with Quarles Supply Co, Inc for the purchase of two Kubota Tractors
- f. Show Me Muffler area Storm Water Update, John Forrester Allgeier, Martin & Associates, Inc
- g. Bidding of Clay Discussion, John Forrester Allgeier, Martin & Associations, Inc
- h. Roof Slider Aquatic Repairs from approved 6/28 ARPA list

6. NEW BUSINESS:

- a. Micah Titterington Homeless Task Force
- b. Morelock Ross Letter of Support
- c. Bill No. 2022-52: An Ordinance Authorizing an Amendment to the Hay Cultivation Agreement with Jeremy McCarthy for Adjustment of Fees for Cultivation at Airport Property
- d. Bill No. 2022-53 An Ordinance of the City of Bolivar, Missouri, reaffirming the Gross Receipts Tax to be Imposed upon Electric Corporations Conducting Business within the City
- 7. CALENDAR OF EVENTS: August 9th, 2022 Work Session; August 23rd Regular Session; September 10th, 2022 Country Days 2022; September 11-14th, 2022 MML Annual Conference in Osage Beach, MO.

#wherelibertyflows

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



BOARD OF ALDERMAN REGULAR OPEN SESSION CITY HALL, 345 S. MAIN, BOLIVAR, MO 65613 TUESDAY, JULY 26th, 2022 at 6:30 p.m.

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

8. Executive Session:

RSMo 610.021 (1) Legal actions, cause or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys. ... **RSMo 610.021(3)** Hiring, firing, disciplining or promoting of particular employees by a public governmental body

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, ...

RSMo 610.021(18) Operational guidelines, polices and specific response plans developed, adopted, Maintained by any public agency responsible for law enforcement...

9. ADJOURNMENT:

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



BOARD OF ALDERMAN: Work Session CITY HALL, 345 S. MAIN, BOLIVAR, MO 65613 TUESDAY, JUNE 7th, 2022 AT 6:30 P.M.

Live Stream available during the meeting & viewing later is available via City of Bolivar Facebook

This service is only provided for as long as the City chooses to utilize Facebook Live services.

CALL TO ORDER

Mayor Warwick called the Work Session to order at 6:30 pm.

PRESENT ALDERMEN

Alexis Neal, Dan Wohnoutka, Steve Sagaser, Dusty Ross, Justin Ballard, Steve Skopec, Ethel Mae Tennis

ABSENT ALDERMEN

Charles Keith

OTHERS ATTENDING

City Administrator Tracy Slagle, Public Works Director Jerry Hamby, Police Chief Webb, Fire Chief Watkins, Finance Director/Deputy City Clerk Natalie Scrivner, Community Development Director Kyle Lee, Former Alderman Michael Ryan, Superintendent Dr. Asbill & citizens from the public.

PLEDGE OF ALLEGIANCE

Mayor Warwick

MOTION TO ADOPT AGENDA

Alderman Sagaser motioned to approve the agenda; adding Golf Tractor to Item #11 and adding Executive Session pertinent to *RSMo.021(1)* stating: legal actions or litigation involving a public governmental body and any confidential communications between a public governmental body or its representatives and its attorney. Alderman Wohnoutka seconded and the motion was unanimously approved.

MAYORAL APPOINTMENTS

Introductions, presentations, resolutions, proclamations, and citizen requests:

- 1. Request to address council, **Wanda Johnson**, presenting concerns and questions regarding the proposed East Loop.
- 2. **Matt Griswold, People Centric**, gave a quarterly update of the services being used by the City. An employee survey was done, and it's been about one (1) year since the



last survey was completed.

- 3. **Matt Henenberg, Missouri Beef Days 2022**, gave an overview from the week-long event in May. The event was a success and the organization is already making plans for a Beef Days 2023.
- 4. **Open Heats United Methodist** presented a Special Event application for June 26, 2022. Alderman Ross motioned to approve the request as presented, and Alderman Sagaser seconded the motion. It was unanimously approved.
- 5. **Financing Options for Fire Department mini pumper truck** were presented by two banks. Alderman Sagaser motioned to table to discuss until the 6-28-2022 meeting, seconded by Alderman Ross, and unanimously approved.
- 6. **2022 Street Resurfacing** bids were received. Of 3 different bids, Alderman Skopec motioned to approve the entire project by Emery Sapp & Sons Concrete and Asphalt Streets totaling \$965,293.18, with additional costs for curb and gutter on McColm Ave. To include initial \$600,000 of expenses coming from the Street Reserve Funds and remaining costs will be decided upon with proposals brought forth at a future meeting by Administration. Alderman Sagaser seconded the motion.

Roll Call

Ayes: Tennis, Skopec, Ballard, Sagaser, Wohnoutka

Nay: Ross, Neal Absent: Keith

- 7. **Bill No. 2022-39:** An ordinance amending Chapter 410 of the Bolivar Municipal Code to add regulations for short term rentals of real estate within the City. Alderman Sagaser made a motion for the first reading of Bill No. 2022-39. Alderman Wohnoutka seconded the motion. The City Attorney, Don Brown, read Bill No. 2022-39. Ordinance 3744.
 - i. Ord. 3744: "AN ORDINANCE AMENDING CHAPTER 410 OF THE BOLIVAR MINICIPAL CODE TO ADD REGULATIONS FOR SHORT TERM RENTALS OF REAL ESTATE WITHIN THE CITY"
 - b. Alderman Ross made a motion for the second reading of Bill No. 2022-39. Alderman Ballard seconded the motion. The City Attorney, Don Brown, read Bill No. 2022-39. Ordinance 3744.
 - i. Ord. 3744: "AN ORDINANCE AMENDING CHAPTER 410 OF THE BOLIVAR MINICIPAL CODE TO ADD REGULATIONS FOR SHORT TERM RENTALS OF REAL ESTATE WITHIN THE CITY"

Roll Call

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

Nays: None Absent: Keith

- 8. **Bill No. 2022-40:** An ordinance changing the zoning classification for certain property generally located in the Simon Square Platted Area. Alderman Sagaser made a motion for the first reading of Bill No. 2022-40. Alderman Ballard seconded the motion. The City Attorney, Don Brown, read Bill No. 2022-40. Ordinance 3745.
 - i. Ord. 3745: "AN ORDINANCE CHANGING THE ZONING CLASSIFICATION FOR CERTAIN PROPERTY GENERALLY LOCATED IN THE SIMON SQUARE PLATTED AREA"
 - b. Alderman Skopec made a motion for the second reading of Bill No. 2022-40. Alderman Wohnoutka seconded the motion. The City Attoney, Don Brown, read Bill No. 2022-40. Ordinance 3745.
 - i. Ord. 3745: "AN ORDINANCE CHANGING THE ZONING CLASSIFICATION FOR CERTAIN PROPERTY GENERALLY LOCATED IN THE SIMON SQUARE PLATTED AREA"

Roll Call

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

Nays: None Absent: Keith

- 9. **Bill No. 2022-41:** An ordinance amending the Bolivar Municipal Code by amending Chapters 225 & 600 to revise and add new sections regarding limited instances where permits may be obtained for public consumption of alcohol at special events. Alderman Sagaser made a motion for a first reading of Bill No. 2022-41. Alderman Ross seconded the motion. Ordinance 3746.
 - i. Ord. 3746: "AN ORDINANCE AMENDING THE BOLIVAR MUNICIPAL CODE BY AMENDING CHAPTERS 225 & 600 TO REVISE AND ADD NEW SECTIONS REGARDING LIMITED INSTANCES WHERE PERMITS MAY BE OBTAINED FOR PUBLIC CONSUMPTION OF ALCOHOL AT SPECIAL EVENTS"
 - b. **Bill No. 2022-41** dies due to lack of second reading.
- 10. There was a proposal for **Removable Rumble Strips** at separate locations within the city. See next item of discussion for motion.



- 11. **Raised Crosswalks** were proposed at several locations within the city, N Hartford between Division and Laird, Frisco Trail on Aldrich, and Tracker Marine on Killingsworth Ave. Alderman Neal made a motion to start with approval of 2 raised crosswalks on Hartford Ave estimated at \$2,500 each and rumble strips at \$600 each and if they satisfy the needs and speed limits for the crosswalks can be determined, we can try them at the other locations. Alderman Ross seconded the motion, and was approved unanimously.
- 12. **Unbudgeted items, Airport tractor and amended agenda addition item of Golf tractor,** 40 hp with front end loaders were presented. Estimated costs are between thirty-five (35) and thirty-eight (38) thousand. Alderman Ross made a motion to go out for bid. Alderman Neal seconded the motion, and was approved unanimously.
- 13. **An unbudgeted item,** was presented as a need to repurchase from the damage sustained to the old trailer from the unexpected hail storm. Trailer is a used 2021 Rice Flatbed Trailer \$5,500; insurance claim funds will cover the entire purchase. Alderman Sagaser motioned to approve the purchase, with Alderman Wohnoutka seconding. The motion passed unanimously.

Alderman Ballard, President of the Board took over the meeting at 8:45 pm for conflict of interest with Mayor Warwick, Warwick Electric.

- 14. A Geographic test was done at the **Ballfield for the light bid**. The test showed there was rock in areas that would increase the cost of the project. Additional drilling costs \$4,285.00 and \$14,877.50. Total being \$19,162.50. Ordinance for the change order with Warwick Electric, LLC will be presented at 6-28-2022 regular session. Alderman Skopec motioned to approve, Alderman Tennis seconded, and the motion passed unanimously.
- 15. The **Municipal Advisor Review** staff asked for direction from the board. Attorney Don Brown will discuss with Kerry Douglas regarding policy and trust establishments and get back to the board at a later time.

EXECUTIVE SESSION pertinent to RSMo 610.021(1) Legal Action, 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 it 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(13) Individually Identifiable Personnel Records, performance rating or records pertaining to employees or applicants for employment..., was motioned by Alderman Neal at 9:03 pm. Alderman Sagaser seconded the motion.



Roll Call

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

Nays: None Absent: Keith

OTHERS PRESENT for Executive Session:

City Administrator Tracy Slagle, City Attorney Don Brown, City Clerk Paula Henderson, Finance Director/Deputy City Clerk Natalie Scrivner, Matt Griswold, People Centric Consulting Group, LLC.

MOTION FOR OPEN SESSION was proposed by Alderman Skopec, seconded by Alderman Ross at 11:04 pm.

MOTION TO ADJOURN was made by Alderman Sagaser at 11:05 pm. Alderman Ballard seconded the motion, which was unanimously approved.

ATTESTED by:	
	Christopher D. Warwick, Mayor
Paula Henderson, City Clerk	

BOARD OF ALDERMAN: Regular Session CITY HALL, 345 S. MAIN, BOLIVAR, MO 65613 TUESDAY, JUNE 28th, 2022 AT 6:30 P.M.

Live Stream available during the meeting & viewing later is available via City of Bolivar Facebook

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 to order at 6:30 pm.

PRESENT ALDERMEN

Alexis Neal, Dan Wohnoutka, Steve Sagaser, Dusty Ross, Justin Ballard, Steve Skopec, Ethel Mae Tennis, Charles Keith

OTHERS ATTENDING

City Administrator Tracy Slagle, Fire Chief Watkins, Attorney Don Brown, Lieutenant Barron, Lieutenant Palmer, Finance Director/Deputy City Clerk Natalie Scrivner, Administrative Assistant Tracy Mason, Community Development Director Kyle Lee, and other citizens due to request to address council.

PLEDGE OF ALLEGIANCE

Mayor Warwick

MOTION TO ADOPT AGENDA

Alderman Sagaser motioned to approve the agenda and to move the Lifesaver awards from item 4 to just after Bills and Financials. Alderman Ross seconded, which was unanimously approved.

- **1. Approval of Minutes:** May 5th, 2022 Special and Executive Session; May 17th, 2022 Regular and Executive Session. Alderman Keith motioned to approve, and Alderman Ballard seconded, the motion passed unanimously.
- **2. Bill and Financial Reports:** Alderman Skopec motioned to approve the reports. Alderman Ballard seconded, and the motion passed unanimously.
- **3. Administrator's Report:** New Hires Introduced; Anthony Bolivar, Police Officer; Justin Quinn, Code Inspection Technician; Jill Way, Public Information and Media Specialist; Tracy Mason, Administrative Assistant; Johnathan McGowin, Police Officer. Mike Ryan with Open Hearts United Methodist Church thanked the City staff and the Board for permitting the special event on June 26th, 2022.



Quarterly FD Update yields that the new Rescue 14 is ready on 7/8 and Chief Watkins will fly out 7/11 to inspect. We should expect delivery near the end of July. The garage dedication totaled \$130,000 after completion of the project. There are 3 new part time staff, and they have completed orientation. There were repairs to FD's primary fire engine, and Chief Watkins provided run reports.

Alderman Neal motioned to approve the Administrator's Report & FD Quarterly. Alderman Ballard seconded, and the motion was approved unanimously.

4. Mayoral Appointments

Introductions, presentations, resolutions, proclamations, & citizen requests:

Lifesaver Recognition Awards went to Corporal Mark Morris and Officer Tim Stillings for their efforts on June 5th, 2022. They were pinned by State Fire Marshall Bean.

2021 Audit Report, Rebecca Baker, KPM, CPAs, and Advisors showed that cash increased 2.2 million in 2021. There was clarification to accounting standards that changed, and there were cybersecurity recommendations. The report states no opinion given, which is the best that can be received.

Jacob Spindler was appointed at Associate City Prosecutor via Alderman Neal's motion. Alderman Sagaser seconded that motion; and it passed unanimously.

Request to address council, **Roger and Debra Short,** on behalf of Sho-Me Muffler. They are requesting help with concrete and managing the storm water. The retaining wall to the south of their shop building is starting to fall apart.

Request to address council, **Kathleen and Jeffrey Cox**, who own the property to the south of Sho-Me Muffler have expressed need and would allow an easement.

Request to address council, **Alan Green**, states that his yard is a pond, the house is condemned, and there's quite a bit of water. He has asked for help in the past.

Request to address council, **Stephen Sharman**, did not proceed. Mr. Sharman was not present.

5. Old Business

A. Bill No. 2022-42: An ordinance authorizing an agreement with Emery Sapp & Songs for an asphalt and resurfacing project.

Alderman Ross made a motion to table until after **Old Business d. Review Funding Options, lists**. That motion was seconded by Alderman Sagaser and passed unanimously.

President of the Board of Alderman, Justin Ballard, took over order of the meeting for the next item of business.

- **B.** Bill No. 2022-43: An ordinance authorizing an agreement with Warwick Electric LLC for change order for Fullerton Field Ball Light Installation for fields 2 & 3 project. Alderman Neal made a motion for the first reading of Bill No. 2022-43. Alderman Ross seconded the motion. The City Attorney, Don Brown, read Bill No. 2022-43. **Ordinance 3748.**
 - i. Ord. 3748: "AN ORDINANCE AUTHORIZING AN AGREEMENT WITH WARWICK ELECTRIC, LLC FOR A CHANGE ORDER FOR THE FULLERTON FIELD BALL LIGHT INSTALLATION ON FIELDS 2 AND 3 PROJECT.

Alderman Neal motioned for a second reading of Bill No. 2022-43. Alderman Ross seconded the motion. The City Attorney, Don Brown, read Bill No. 2022-43. **Ordinance 3748.**

ii. Ord. 3748: "AN ORDINANCE AUTHORIZING AN AGREEMENT WITH WARWICK ELECTRIC, LLC FOR A CHANGE ORDER FOR THE FULLERTON FIELD BALL LIGHT INSTALLATION ON FIELDS 2 AND 3 PROJECT.

Roll Call

Ayes: Alderman Ballard, Neal, Wohnoutka, Sagaser, Keith, Tennis, Ross,

Skopec Nays: None

Mayor Warwick took order of the meeting back from President Ballard.

- **C. Bill No. 2022-44:** 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 the purchase of a 2015 F550Truck for the Bolivar Street Department. Alderman Ballard made a motion for the first reading of Bill No. 2022-44. Alderman Sagaser seconded the motion. The City Attorney, Don Brown, read Bill No. 2022-44. **Ordinance 3749.**
 - i. Ord. 3749: "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 THE PURCHASE OF A 2015 F550 TRUCK FOR THE BOLIVAR STREET DEPARTMENT.

Alderman Ballard motioned for a second reading, Alderman Sagaser seconded, and the second reading passed unanimously.

ii. Ord. 3749: "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 THE PURCHASE OF A 2015 F550 TRUCK FOR THE BOLIVAR STREET DEPARTMENT.

Roll Call

Ayes: Alderman Ballard, Neal, Wohnoutka, Keith, Tennis, Ross, Skopec

Nays: Sagaser

D. Review Funding Options or Lists:

- a. Direct Proceeds from Liberty Sale
- b. American Rescue Plan Act (ARPA) Funds
- c. Indirect proceeds from debt paid off using Capitol Improvement Tax.
- d. Indirect proceeds as a result of the Water/Sewer reserves.

Overview of the Direct Proceeds list from Liberty Sale.

Alderman Ross motioned to approve ARPA list items included are: HVAC City Hall, HVAC PSC, HVAC Golf Course, repair roof sliders at pool, UV lights at pool, additional park restrooms, Fullerton Fields pavilions building, mobile message board, Fire dept safety gear/compressor, expand road improvements totaling \$1,023,660.00 to come out of ARPA funding. Alderman Ballard seconded, and motion was passed unanimously.

Items for consideration were listed on the Indirect Proceeds list from debt paid off using Capital Improvement Tax for several years.

Alderman Neal made a motion to encumber funds from the water/sewer reserve fund to cover the Liberty Utilities Franchise Fee of \$150,000 a year for the next 8 years totally 1.2 million. Motion seconded by Alderman Ballard.

Roll Call

Ayes: Alderman Ballard, Neal, Wohnoutka, Sagaser, Keith, Tennis, Ross,

Skopec Nays: None

Alderman Neal made a motion to approve the allocation of the water/sewer reserve fund for the proposed items in the Capital Expense 2022-2023 column (Police software \$11,000, Secured Entry of buildings \$250,000, street list of \$532,000). Alderman Ballard seconded the motion.

Roll Call

Ayes: Alderman Ballard, Neal, Wohnoutka, Sagaser, Keith, Tennis, Ross,

Skopec Nays: None

Alderman Skopec made a motion to take off the table Old Business Item **A. Bill No. 2022-42:** An ordinance authorizing an agreement with Emery Sapp & Sons for a street asphalt and resurfacing project. Alderman Ross seconded the motion, which was unanimously approved.

Bill No. 2022-42: An ordinance authorizing an agreement with Emery Sapp & Sons for a street asphalt and resurfacing project. Alderman Sagaser made a motion for the first reading of Bill No. 2022-42. Alderman Keith seconded the motion. The City Attorney, Don Brown read Bill No. 2022-42. **Ordinance 3747.**

i. Ord. 3747: "AN ORDINANCE AUTHORIZING AN AGREEMENT WITH EMERY SAPP & SONS FOR STREET ASPHALT AND RESURFACING PROJECT."

Alderman Skopec made a motion for the second reading of Bill No. 2022-42. Alderman Ross seconded the motion. The City Attorney, Don Brown read Bill No. 2022-42. **Ordinance 3747.**

ii. Ord. 3747: "AN ORDINANCE AUTHORIZING AN AGREEMENT WITH EMERY SAPP & SONS FOR STREET ASPHALT AND RESURFACING PROJECT."

Roll Call

Ayes: Alderman Ballard, Neal, Wohnoutka, Sagaser, Keith, Tennis, Ross,

Skopec Nays: None

E. Financing Options for Fire Department Mini Pumper Truck were brought to the table. Options were self-financing with a policy draft for an internal policy loan or .5% over prime fixed at beginning of the loan. Attorney will bring back a policy in the future. Alderman Sagaser made a motion to self-finance the mini-pumper for 5 years at 2.25% from the indirect proceeds as a result of the Water/Sewer reserves. Alderman Neal seconded the motion, which was unanimously approved.



- **F. Garen McElroy, Transportation Team Leader with Great River Engineering – Bolivar East Loop Road** is in the process of scheduling meetings to get closer views on how the city and county partnership will work together towards this project. More information to be forth coming.
- **G. Garen McElroy, Great River Engineering Storm Water Application**Applications for TAP Grant and DNR Grant require board support. Alderman Ballard motioned to approve 2 resolutions for storm water grant applications, and Alderman Sagaser seconded. The motion was unanimously approved.

Alderman Ross made a motion for a 5-minute recess at 8:59 pm. Alderman Sagaser seconded the motion, with was unanimously approved. Meeting back in session at 9:13 pm.

- H. Tractor bids for the airport and golf course were heard. The bids received were three (3) tractors from Quarles Supply for a 40hp, 47hp, or a 54 hp. Airport specified their needs, and golf clarified their needs as well. It was agreed that the 40hp would be suit the needs of all.
 Alderman Skopec motioned to approve a 40 hp tractor (with front-end loader) for \$32,232 from Quarles Supply Co., Inc. for each the airport and golf course. Alderman Sagaser seconded the motion, and it passed unanimously.
- I. Golf Equipment was requested. Alderman Ross motioned to approve seeking bids for golf equipment list presented (excluding the 40 hp tractor already approved), estimated total around \$275,000. Alderman Neal seconded, and the motion was unanimously approved.
- J. Revisit Removable Rumble Strips locations from June 7th meeting. MoDOT treetop said that glue down strips would not stay. Jerry Hamby would prefer to not use rebar or screw downs. There will be an attempt to try glue downs at a test site. That test site will be at North Hartford.

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. Alderman Sagaser made a motion for a first reading of Bill No. 2022-45. Alderman Ross seconded the motion. The City Attorney read Bill No. 2022-45. **Ordinance 3750.**
 - i. "ORD. 3750: "AN ORDINANCE APPROVING FUND APPROVING FUND TRANSFERS FROM THE WATER/SEWER FUND OF INDIRECT FUND OF INDIRECT PROCEEDS TO VARIOUS FUNDS FOR THE FISCAL YEAR ENDING 2022."



Alderman Keith motioned for a second reading of Bill No. 2022-45. Alderman Ross seconded the motion. The City Attorney, Don Brown read Bill No. 2022-45. **Ordinance 3750.**

ii. "ORD. 3750: "AN ORDINANCE APPROVING FUND APPROVING FUND TRANSFERS FROM THE WATER/SEWER FUND OF INDIRECT FUND OF INDIRECT PROCEEDS TO VARIOUS FUNDS FOR THE FISCAL YEAR ENDING 2022."

Roll Call:

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

Nays: None Absent: None

- **B. EMC Property and Casualty Insurance Renewal.** Paul Long, Ollis/Arney/Akers Insurance & Business Advisors took the property and casualty insurance to market this year. Paul gave some detailed information regarding other policies and quotes. He proposed a renewal with EMC Insurance \$448,151.00 and this will keep property deductible at \$10,000 per occurrence. Alderman Ballard motioned to approve the renewal with EMC, with Alderman Ross seconding. The motion passed unanimously.
- C. Cemetery Flower Removal Dates Section 250.010 Section E
 The request was to move the date to remove cemetery flowers from June 30th, to
 June 15th, to allow workers to get cemetery cleaned up for Independence Day.
 Alderman Ross motioned to approve, Alderman Neal seconded, and the motion
 passed unanimously.
- **7. Calendar of Events:** July 12th, 2022 Work Session; July 26th, 2022 Regular Session; July 4th, 2022 Celebration of Freedom
- 8. EXECUTIVE SESSION pertinent to 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 rating or records pertaining to employees or applicants for employment..., was motioned by Alderman Neal at 9:53 pm. Alderman Wohnoutka seconded the motion.



Roll Call

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

Nays: None Absent: None

MOTION FOR OPEN SESSION was proposed by Alderman Sagaser at 11:15 pm. Alderman Ross seconded the motion.

Roll Call

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

Nays: None Absent: None

9. MOTION TO ADJOURN was made by Alderman Sagaser at 11:16 pm. Alderman Ross seconded the motion, which was unanimously approved.

ATTESTED by:		
		Christopher D. Warwick, Mayor
	_ \\ \	
Paula Henders	on City Clerk	

Balance of Restricted Accounts as of JUNE 2022	
Certificate of Deposit Transportation	\$ 55,358.65
Certificate of Deposit Storm Water Detention	\$ 57,411.99
Certificate of Deposit Cemetery Greenwood-I. Neal	\$ 38,187.54
Certificate of Deposit Cemetery Greenwood-Neal	\$ 71,668.66
Certificate of Deposit Cemetery Sutter	\$ 2,362.30
Certificate of Deposit Greenwood	\$ 2,903.13
Certificate of Deposit Simon Bolivar	\$ 1,807.28
Certificate of Deposit General Revenue	\$ 32,051.71
Certificate of Deposit Corbett Gift Trust	\$ 250,000.00
Savings Bonds EE Series	\$ 10,476.00
Drug Forfeiture Account-Restricted	\$ 25.99
Bolivar Municipal Fine Account-Restricted	\$ 9,378.75
Bolivar Municipal Bond Account-Restricted	\$ 7,934.78
MUNICIPAL ACCOUNT-Show Me Court	\$ 29,705.24
Plaza of Americas Money Market Account	\$ 50,878.92
Shop with Cop	\$ 18,381.86
Dog Pound Fund	\$ 3,064.91
Police Property Room	\$ 36,435.55
General Account	\$ 22,127,726.93
American Rescue Funds	\$ 1,127,339.97

FUEL TAX						1													
		2019	Qtr Totals	% Inc		2	020	Qtr Tota	ls % Inc			2021		Qtr Totals	% Inc	2022	Qtr Totals	% Inc	
Jan	\$	22,808.63		-0.63		\$ 22	2,732.21		-0.34		\$	21,360.48		-6.03		\$ 25,071.78		17.37	
Feb	\$	22,916.15		-0.50		\$ 23	3,059.68		0.63		\$	22,467.00		-2.57		\$ 27,699.93		23.29	
Mar	\$	21,635.08	\$ 67,359.86	0.53	-0.22	\$ 2	1,958.92	\$ 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		\$ 2	1,393.83		7.92		\$	18,729.36		-12.45		\$ 20,626.50		10.13	
May	\$	23,417.24		-0.15		\$ 2	1,049.65		-10.11		\$	23,063.88		9.57		\$ 28,045.42		21.60	
Jun	\$	22,941.50	\$ 66,182.07	6.02	1.94	\$ 1	7,025.88	\$ 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	9,883.99		-18.16		\$	24,406.93		22.75		\$ 27,967.94		14.59	
Aug	\$	23,531.70		-0.48		\$ 23	2,488.12		-4.43		\$	24,463.38		8.78				-100.00	
Sep	\$	25,858.99	\$ 73,686.64	16.32	2.90	\$ 23	3,573.30	\$ 65,945	.41 -8.84	-10.51	\$	24,659.22	\$ 73,529.53	4.61			\$ 27,967.94	-100.00	-61.96
Oct	\$	24,660.54		-5.37		\$ 23	3,110.50		-6.29		\$	22,973.56		-0.59				-100.00	
Nov	\$	23,029.11		0.81		\$ 22	2,279.24		-3.26		\$	24,354.21		9.31				-100.00	
Dec	\$	24,690.39	\$ 72,380.04	1.47	-1.17	\$ 23	3,495.65	\$ 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	2.050.97	\$ 262,050	.97		\$	279,305,63	\$ 279,305.63			\$179,549,73	\$179,549.73		
			, , , , , , , , , , , , , , , , , , , ,				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , ,				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,			,,.	, , , , , , , , , , , , , , , , , , , ,		
VEHICLE FI	EE I		0, 5, 1	0/ 7				0				2021	0	A/ ¥		2022	0. 7	A/ ¥	
	_	2019	Qtr Totals	% Inc			020	Qtr Tota			_	2021	Qtr Totals	% Inc		2022	Qtr Totals	% Inc	
	\$	3,770.93		-1.56			3,814.75		1.16		\$	4,488.03		17.65		\$ 4,180.86		-6.84	
	\$	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	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	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	4,436.81		48.34		\$	4,250.87		-4.19		\$ 4,161.29		-2.11	
Aug	\$	3,913.45		0.32		\$ 4	4,689.01		19.82		\$	3,890.06		-17.04				-100.00	
Sep	\$	4,230.65	\$ 11,134.99	8.71	-1.12	\$ 4	4,255.51	\$ 13,381	.33 0.59	20.17	\$	4,268.64	\$ 12,409.57	0.31			\$ 4,161.29	-100.00	-66.47
Oct	\$	4,168.69		25.59		\$ 4	4,243.97		1.81		\$	3,917.58		-7.69				-100.00	
Nov	\$	3,363.89		-3.35		\$ 3	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			\$ 40	5,088.12	\$ 46,088	.12		\$	51,152.95	\$ 51,152.95			\$ 29,353.16	\$ 29,353.16		
VEHICLE SA	ALF	STAX												-					
VERTICEE DE		2019	Qtr Totals	% Inc		2	020	Qtr Tota	ls % Inc			2021	Qtr Totals	% Inc		2022	Qtr Totals	% Inc	
Jan	\$	6,266.58	Qui Totais	-15.61			7,158.54	Qu Tota	14.23		s	7,733.37	Qui Totals	8.03		\$ 8,058.81	Qui Totals	4.21	
	\$	7,024.92		-0.74		-	7,523.36		7.10		\$	7,659.27		1.81		\$ 7,191.21		-6.11	
	\$		\$ 20,256.97	2.23	-4.97	7		\$ 20,824		2.80	Ė		\$ 23,139.72	26.12			\$ 20,910.02	-26.94	-9.64
	\$		\$ 20,230.97		-4.97			\$ 20,624		2.60			\$ 23,139.72			\$ 10,135.39	\$ 20,910.02		-9.04
	\$	7,734.34		-17.31			9,668.90		25.01			10,000.82		3.43		. ,		1.35	
May	\$	7,529.86	# 22.202.0¢	-6.50	10.54		4,331.55	d 10.204	-42.48			13,127.75	f 22.024.02	203.07		\$ 8,716.72	¢ 27.254.20	-33.60	16.00
	\$		\$ 22,383.06	-13.05	-12.54			\$ 18,294		-18.27			\$ 32,924.02				\$ 27,354.39	-13.20	-16.92
	\$	8,985.10		15.02			0,296.39		14.59			11,800.84		14.61		\$ 9,444.30		-19.97	
Ŭ	\$	8,793.92		-2.17			1,560.01		31.45			9,543.37		-17.44				-100.00	
•	\$		\$ 27,057.19	13.74	8.41			\$ 31,521		16.50			\$ 30,102.49	-9.39			\$ 9,444.30		-68.63
	\$	8,210.76		13.98			0,148.67		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	\$:	3,690.14	\$ 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			\$ 9	7,144.75	\$ 97,144	.75		\$	112,262.00	\$ 112,262.00			\$ 57,708.71	\$ 57,708.71		

CITY OF BOLIVAR Sales Tax 2022

DESCRIPTION	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	Jun-22	July 2022	Aug 2022	Sept 2022	Oct 2022	Nov 2022	Dec 2022	YTD 2022
General - 200	\$260,751.75	\$302,917.50	\$262,935.10	\$287,094.29	\$ 290,559.39	\$304,265.97	\$308,928.87						\$2,017,452.87
Airport - 202 - 11%	\$10,919.41	\$13,117.02	\$11,016.90	\$11,150.38	\$ 12,565.25	\$12,880.38	\$13,396.47						\$85,045.81
Fire - 222	\$49,633.64	\$59,622.55	\$50,076.81	\$50,683.63	\$ 57,114.68	\$58,547.13	\$60,892.83						\$386,571.27
Parks - 246	\$49,630.33	\$59,619.26	\$50,073.48	\$50,680.32	\$ 57,110.69	\$58,543.82	\$60,889.51						\$386,547.41
Transportation - 202 -	\$88,347.94	\$106,128.66	\$89,136.78	\$90,216.68	\$ 101,664.30	\$104,213.94	\$108,389.54						\$688,097.84
Vehicle - Sales Tax	\$8,058.81	\$7,191.21	\$5,660.00	\$10,135.39	\$ 8,716.72	\$8,502.28	\$9,444.30						\$57,708.71
Fuel - Tax	\$25,071.78	\$27,699.93	\$23,899.70	\$20,626.50	\$ 28,045.42	\$26,238.46	\$27,967.94						\$179,549.73
Vehicle Fee	\$4,180.86	\$3,792.60	\$3,311.22	\$4,914.53	\$ 4,509.43	\$4,483.23	\$4,161.29						\$29,353.16
Capital Improvement - 20	\$52,502.66	\$60,769.40	\$52,654.93	\$57,436.67	\$ 58,127.06	\$60,897.26	\$61,751.05						\$404,139.03
TOTAL	\$549,097.18	\$640,858.13	\$548,764.92	\$582,938.39	\$ 618,412.94	\$638,572.47	\$655,821.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,234,465.83

CITY

95,370.66 1,083,430.91

YTD

259,819.36 -1.64

1,083,430.91

Dec

	2019	Otr Totals	% Inc		2020	Otr Totals	% Inc		2021	Otr Totals	% Inc		2022	Otr Totals	% Inc	
Jan	172,724.38		-5.36		198,620.70		14.99		245,989.40		23.85		260,751.7	'5	6.00	
Feb	181,844.15		31.95		172,764.71		-4.99		224,508.82		29.95		302,917.5	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	262,935.1	0 826,604.35	-12.89	7.03
Apr	160,486.33		-8.94		172,929.28		7.75		246,290.52		42.42		235,427.2	.9	-4.41	
May	143,541.64		8.51		168,604.47		17.46		230,012.14		36.42		290,559.3	19	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	304,265.9	7 830,252.65	-11.68	1.15
Jul	192,070.52		-15.11		225,139.43		17.22		296,129.34		31.53		308,928.8	37	4.32	
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		308,928.87	-100.00	-64.01
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	1,965,785.8	37		-39.68
	YTD	2,166,875.48	II.		YTD	2,576,039.91		Y	TD	3,259,123.76	u.		YTD	1,965,785.87		
FIRE TAX																
TIKE TAA	2019	Otr Totals	% Inc		2020	Otr Totals	% Inc		2021	Otr Totals	% Inc		2022	Otr Totals	% Inc	
Jan	41,869.87	Q	-4.05		47,538.20	Q	13.54		46,085.01	Q	-3.06		49,633.6	•	7.70	
Feb	41,360.19		23.25		47,670.79		15.26		42.464.03		-10.92		59,622.5		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	50,076.8	-	-13.01	9.04
Apr	38,506.19	,	-4.99		41,195.10	- 10,00 110 1	6.98		42,405,93	- 10,110	2.94		50,683.6		19.52	
May	33,318.26		2.42		39,223.77		17.72		45.092.61		14.96		57,114.6		26.66	
Jun	52,519.73	124,344.18		4.22	52,762.13	133,181.00	0.46	7.11	68,345.67	155,844.21	29.54	17.02	58,547.1		-14.34	6.74
Jul	46,344.84	,	-13.46		54,608.35	,	17.83		55,868,98		2.31		60,892.8		8.99	
Aug	39,320.01		14.89		41,483,34		5.50		46,870,17		12.99		00,07=11		-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		60,892.83	-100.00	-63.10
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	386,571.2	:7		-37.98
	YTD	513,695.25	<u> </u>		YTD	575,109.31		Y	TD	623,336.67	•		YTD	386,571.27		
AP IMP TA	v															
AI IVII IA	2019	Otr Totals	% Inc		2020	Otr Totals	% Inc		2021	Otr Totals	% Inc		2022	Otr Totals	% Inc	
Jan	86,362.18	Qui Totais	-5.36		99,310,50	Qti Totais	14.99		49,237.78	Qui Totals	-50.42		52,502.6		6.63	
Feb	90,922.11		31.95		86,382.33		-4.99		45,108.84		-47.78		60,769.4		34.72	
Mar	95,179.48	272,463,77		0.19	105,624.66	291,317,49	10.97	6.92	60.430.32	154,776.94	-42.79	-46.87	52.654.9		-12.87	7.20
Apr	80,242.97	272,403.77	-8.94	0.17	86,464.71	271,317.47	7.75	0.72	49,286.85	134,770.54	-43.00	-40.07	57,436.0	,	16.54	7.20
May	71.770.87		8.51		84,302.00		17.46		46.143.38		-45.26		58.127.0		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	60,897.2		-11.69	7.34
Jul	96,028.67	203,720.37	-15.12	3.03	112,569.98	201,077.04	17.23	0.50	59,518.39	104,371.41	-47.13	-41.51	61,751.0		3.75	7.54
Aug	80,664.90		16.39		82,301.73		2.03		47,331.22		-42.49		01,731.0	.5	-100.00	
Sep	110,525.84	287,219.41	5.59	0.04	79,816.63	274,688.34		-4.36	65,276.91	172,126.52	-18.22	-37.34		61,751.05	-100.00	-64.12
	110,525.04	201,219.41	5.57	0.04	77,010.03	277,000.34	-21.10	7.50	03,270.71	112,120.32	-10.22	-51.54	1	01,731.03	-100.00	-04.12
	83 546 67		-2.38	1	48 086 30		-42 44		51 546 26		7.20				-100.00	
Oct Nov	83,546.67 80,902.03		-2.38 14.11		48,086.30 45,754.69		-42.44 -43.44		51,546.26 43,100.00		7.20 -5.80				-100.00 -100.00	

-43.11

-8.17

YTD

67,121.58

653,062.71

161,767.84

653,062.71

24.39

9.45

-34.36

YTD

404,139.03

0.00

404,139.03

-100.00

-100.00

-38.12

53,962.43 **994,887.09**

147,803.42 -43.42

994,887.09

2.51

1.85

YTD

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		108,389.54		-3.00	
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		108,389.54	-100.00	-67.16
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	759,747.18			-39.06
	YTD	1,017,255.46	·		YTD	1,138,217.84		Y	ΓD	1,246,678.35	•		YTD	759,747.18		

PARK TAX

PAKK IAX																
	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		60,889.51		8.99	
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		60,889.51	-100.00	-63.10
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	386,547.41			-37.99
	YTD	513,735.19	<u> </u>	,	YTD	569,067.25		,	YTD	623,328.18	•	YT	D	386,547.41		

Check Report for Council Meetings



Bolivar, MO

By Check Number

Date Range: 06/01/2022 - 06/30/2022

Date Range: 06/01/2022 - 06/30/2022

	Vendor Name	Payment Date	Payment Type	Daves	Number	
Bank Code: AP-COMM	Vendor Name IERCE CHECKING ACCT	Payment Date	Payment Type	Payme	ent Amount	Number
bank coucina comm	AIMEE HOWARD	06/03/2022	Regular	\$	20.00	56920
	BOLIVAR FARMERS EXCHANGE	06/03/2022	Regular	\$	356.85	56921
	BOLIVAR PLUMBING HEATING & AIR CONDITIC		Regular	\$	100.00	56922
	BOLIVAR R-1 SCHOOL DISTRICT	06/03/2022	Regular	\$	1,012.50	56923
	C&C FARM & HOME SUPPLY INC	06/03/2022	Regular	\$	56.08	56924
	C&R AUTO GLASS	06/03/2022	Regular	\$	210.00	56925
	CHEMICAL BROKERS, INC	06/03/2022	Regular	\$	401.68	56926
	COASTAL ENERGY CORPORATION	06/03/2022	Regular	\$	322.50	56927
	Void	06/03/2022	Regular	\$	-	56928
	CROWN PRODUCTS INC	06/03/2022	Regular	\$	768.44	56929
	CRYSTAL TITTERINGTON	06/03/2022	Regular	\$	90.00	56930
	CUMMINS	06/03/2022	Regular	\$	593.24	56931
	DENNIS OIL CO	06/03/2022	Regular	\$	795.81	56932
	DIANA ZITELLA	06/03/2022	Regular	\$	20.00	56933
	DOKE PROPANE INC	06/03/2022	Regular	\$	3,680.32	56934
	FASTENAL COMPANY	06/03/2022	Regular	\$	318.74	56935
	FIRE MASTER FIRE EQUIPMENT, INC	06/03/2022	Regular	\$	7,382.86	56936
	GARRETSON TRASH SERVICE LLC	06/03/2022	Regular	\$	1,345.00	56937
	GRAINGER	06/03/2022	Regular	\$	62.72	56938
	GREAT RIVER ENGINEERING	06/03/2022	Regular	\$	8,207.50	56939
	GREENSPRO INC	06/03/2022	Regular	\$	9,758.50	56940
	IMMANUEL LUTHERAN SCHOOL	06/03/2022	Regular	\$	50.00	56941
	K & M OFFICE PRODUCTS	06/03/2022	Regular	\$	19.40	56942
	KINZI MCMILLEN	06/03/2022	Regular	\$	40.00	56943
	LORI SPEISER	06/03/2022	Regular	\$	35.10	56944
	M&R DOOR INSTALLATION	06/03/2022	Regular	\$	571.30	56945
	ME-SHY LOCKSMITH LLC	06/03/2022	Regular	\$	254.90	56946
	MFA OIL Co	06/03/2022	Regular	\$	726.48	56947
	NAEGLER OIL INC	06/03/2022	Regular	\$	24,305.70	56948
	OLLIS/AKERS/ARNEY	06/03/2022	Regular	\$	3,662.00	56949
	OREILLY	06/03/2022	Regular	\$	78.47	56950
	OZARKS COCA-COLA/DR PEPPER BOTTLING CO	· ·	Regular	\$	891.18	56951
	PEARSON TIRE & FARM SERVICE	06/03/2022	Regular	\$	60.00	56952
	PEOPLE CENTRIC CONSULTING GROUP	06/03/2022	Regular	\$	4,000.00	56953
	PHILLIPS MEDIA GROUP	06/03/2022	Regular	\$	63.45	56954
	PLAY IT AGAIN SPORTS	06/03/2022	Regular	\$	1,244.29	56955
	QUARLES SUPPLY CO BOLIVAR	06/03/2022	Regular	\$	226.89	56956
	REBECCA COX	06/03/2022	Regular	\$	140.00	56957
	REPUBLIC SERVICES OF THE OZARKS-ALLIED SE		Regular	\$	411.97	
	SAFETY STOP SUPPLY INC	06/03/2022	Regular	\$	747.69	
	SHANE DUNCAN	06/03/2022	Regular	\$	126.00	56960
	SMITH PAPER & JANITOR SUPPLY CO INC	06/03/2022	Regular	\$	925.52	56961
	SOUTHERN UNIFORMS & EQUIPMENT	06/03/2022	Regular	\$	3,027.00	56962
	T&W TIRE	06/03/2022	Regular	\$	3,201.00	56963
	TYLER TECHNOLOGIES	06/03/2022	Regular	\$	589.23	56964
	U.S. ENGINEERING COMPANY	06/03/2022	Regular	\$	1,345.30	56965
	UNIVERSITY OF MISSOURI-SHELDEN CLINICAL:		Regular	۶ \$	405.00	56966
	WESTLAKE ACE HARDWARE INC	06/03/2022	Regular	\$	104.79	56967
	YARBROUGH INDUSTRIES INC	06/03/2022	Regular	\$ \$	198.37	56968
	BOLIVAR OFFICE EXPRESS/ LOIS COFFEY	06/08/2022	Regular	\$	185.00	56970
	•	06/08/2022	Regular	\$ \$	200.00	
	ALEXIS LONG ASHTON LYNN	06/10/2022	Regular	\$ \$	60.00	56971 56972
		06/10/2022	Regular	\$ \$	200.00	56972
	BREANNA HOYT	00/10/2022	negulai	Ş	200.00	205/3

Vendor Name	Payment Date	Payment Type	Paym	ent Amount	Number
CARTER ADAMS	06/10/2022	Regular	\$	60.00	56974
CHARLA LEAR	06/10/2022	Regular	\$	260.00	56975
CHASE HAMPTON	06/10/2022	Regular	\$	40.00	56976
CREATOR DESIGNS	06/10/2022	Regular	\$	2,971.46	56977
DAVID LOCKMAN	06/10/2022	Regular	\$	40.00	56978
DEVIN DICKERSON	06/10/2022	Regular	\$	20.00	56979
EBD LLC Teladoc	06/10/2022	Regular	\$	320.00	56980
ERIC INGRAM	06/10/2022	Regular	\$	210.00	56981
ERIC INGRAM JR	06/10/2022	Regular	\$	120.00	56982
EVA MARIA KALLENBACK	06/10/2022	Regular	\$	240.00	56983
JAIMEE LEIGH RHODES	06/10/2022	Regular	\$	200.00	56984
JENNIFER MARLIN	06/10/2022 06/10/2022	Regular Regular	\$	50.00	56985
JOSEPH ARTHUR KAITLYN ROSE BROOKS	06/10/2022	Regular	\$ \$	100.00 60.00	56986 56987
KATIE M ADAMS	06/10/2022	Regular	\$ \$	100.00	56988
KELSEY WILLIAMS	06/10/2022	Regular	\$	240.00	56989
KEVIN LANTER	06/10/2022	Regular	\$	280.00	56990
MASON HOPKINS	06/10/2022	Regular	\$	180.00	56991
MASON WILSON	06/10/2022	Regular	\$	240.00	56992
MELEAH FRANCKA	06/10/2022	Regular	\$	240.00	56993
OZARKS COCA-COLA/DR PEPPER BOTTLING CO		Regular	\$	1,448.02	56994
RILEY ANKROM	06/10/2022	Regular	\$	210.00	56995
SLOAN GALLIVAN	06/10/2022	Regular	\$	210.00	56996
STEPHANIE DOTY	06/10/2022	Regular	\$	60.00	56997
STEPHANIE MCGATHA	06/10/2022	Regular	\$	20.00	56998
STEVE GETTLE	06/10/2022	Regular	\$	200.00	56999
TRANSWORLD SYSTEMS, INC	06/10/2022	Regular	\$	133.83	57000
TREY DOLLENS	06/10/2022	Regular	\$	420.00	57001
WILLIAM SANDOW	06/10/2022	Regular	\$	20.00	57002
ACUSHNET COMPANY	06/14/2022	Regular	\$	128.13	57003
ALLGEIER, MARTIN AND ASSOCIATES, INC.	06/14/2022	Regular	\$	3,894.22	57004
AMERICAN WATER TREATMENT INC	06/14/2022	Regular	\$	274.40	57005
BILL GRANT FORD, INC.	06/14/2022	Regular	\$	7,110.12	57006
BLUE VALLEY PUBLIC SAFETY INC	06/14/2022 06/14/2022	Regular Regular	\$	405.00	57007
BOUND TREE MEDICAL, LLC. CHEMICAL BROKERS, INC	06/14/2022	Regular	\$ \$	48.56 489.24	57008 57009
CITY OF SPRINGFIELD- NOBLE HILL SANITARY L		Regular	\$	1,432.91	57010
CORE & MAIN LP.	06/14/2022	Regular	\$	44.45	57010
DENNIS OIL CO	06/14/2022	Regular	\$	1,014.00	57012
DOKE PROPANE INC	06/14/2022	Regular	\$	5,183.57	57013
DOUGLAS HAUN & HEIDEMAN PC	06/14/2022	Regular	\$	7,500.00	57014
DWAYNE LOCKHART	06/14/2022	Regular	\$	155.02	57015
EWING CONCRETE MATERIALS LLC	06/14/2022	Regular	\$	8,472.06	57016
EWING IRRIGATION PRODUCTS INC	06/14/2022	Regular	\$	75.84	57017
GREAT RIVER ENGINEERING	06/14/2022	Regular	\$	8,415.00	57018
HARRY COOPER SUPPLY CO	06/14/2022	Regular	\$	93.10	57019
HILLYARD	06/14/2022	Regular	\$	745.15	57020
HOOD'S MACHINE & WELDING	06/14/2022	Regular	\$	28.50	57021
JENNIFER WOODALL	06/14/2022	Regular	\$	57.91	57022
JMARK BUSINESS SOLUTIONS, INC	06/14/2022	Regular	\$	2,140.60	57023
M&R DOOR INSTALLATION	06/14/2022 06/14/2022	Regular	\$	1,459.96	57024
ME-SHY LOCKSMITH LLC	06/14/2022	Regular Regular	\$	127.62 12,006.68	57025
NAEGLER OIL INC NROUTE ENTERPRISES LLC	06/14/2022	Regular	\$ \$	6,845.09	57026 57027
ORTEX PEST CONTROL	06/14/2022	Regular	\$	50.00	57027
OZARKS COCA-COLA/DR PEPPER BOTTLING CO		Regular	\$	72.51	57028
PHILLIPS MEDIA GROUP	06/14/2022	Regular	\$	60.75	57023
PORTER SEED HOUSE	06/14/2022	Regular	\$	90.00	57031
QUARLES SUPPLY CO BOLIVAR	06/14/2022	Regular	\$	236.84	57032
SAFEGUARD BUSINESS SYSTEMS	06/14/2022	Regular	\$	191.99	57033
TYRONE BENSEN	06/14/2022	Regular	\$	414.95	57034

Date Range: 06/01/2022 - 06/30/2022

Vendor Name	Payment Date	Payment Type	Payme	nt Amount	Number
YARBROUGH INDUSTRIES INC	06/14/2022	Regular	\$	761.50	57035
ASHTON LYNN	06/16/2022	Regular	\$	40.00	57036
COOPER CRIBBS	06/16/2022	Regular	\$	240.00	57037
ERIC INGRAM	06/16/2022	Regular	\$	120.00	57038
ERIC INGRAM JR	06/16/2022	Regular	\$	370.00	57039
JADYN HAMILTON	06/16/2022	Regular	\$	110.00	57040
JAYDEN MAYFIELD	06/16/2022	Regular	\$	150.00	57041
JOSEPH ARTHUR	06/16/2022	Regular	\$	240.00	57042
JUSTICE HENSLEY	06/16/2022	Regular	\$	240.00	57043
KALEB KRTEK	06/16/2022	Regular	\$	240.00	57044
MASON HOPKINS	06/16/2022	Regular	\$	40.00	57045
MASON WILSON	06/16/2022	Regular	\$	160.00	57046
MELEAH FRANCKA	06/16/2022	Regular	\$	100.00	57047
RILEY ANKROM	06/16/2022	Regular	\$	80.00	57048
SLOAN GALLIVAN	06/16/2022	Regular	\$	290.00	57049
TERRI NOLAND	06/16/2022	Regular	\$	60.00	57050
TREY DOLLENS	06/16/2022	Regular	\$	320.00	57051
JADYN HAMILTON	06/16/2022	Regular	\$	250.00	57052
21ST CENTURY PEACEKEEPERS	06/24/2022	Regular	\$	225.00	57053
ALL CREATURES ANIMAL CLINIC LTD	06/24/2022	Regular	\$	15.20	57054
APAC	06/24/2022	Regular	\$	191.14	57055
ASHTON LYNN	06/24/2022	Regular	\$	40.00	57056
AUTOZONE	06/24/2022	Regular	\$	148.64	57057
BOLIVAR FARMERS EXCHANGE	06/24/2022	Regular	\$	95.50	57058
BOLIVAR PLUMBING HEATING & AIR CONDITIC		Regular	\$	100.00	57059
BOLIVAR R-1 SCHOOL DISTRICT	06/24/2022	Regular	\$	918.76	57060
BOLIVAR READY MIX & MATERIALS	06/24/2022	Regular	\$	442.63	57061
BOUND TREE MEDICAL, LLC.	06/24/2022	Regular	\$	1,127.34	57062
BRANDI SIEMS	06/24/2022	Regular	\$	16.50	57063
C&C FARM & HOME SUPPLY INC	06/24/2022	Regular	\$	27.87	57064
CHASE HAMPTON	06/24/2022	Regular	\$	45.50	57065
CONCO COMPANIES	06/24/2022	Regular Regular	\$	910.40	57066
CRYSTAL PEAREY	06/24/2022 06/24/2022	Regular	\$ \$	300.00	57067
DOKE PROPANE INC ELIAS KOOTZ	06/24/2022	Regular	\$ \$	1,530.15 15.00	57068
EWING CONCRETE MATERIALS LLC	06/24/2022	Regular	\$ \$	1,929.45	57069 57070
GALLS, AN ARAMARK COMPANY	06/24/2022	Regular	۶ \$	1,929.43	57070
HAWKINS	06/24/2022	Regular	\$	2,655.92	57071
HAYLE WATTS	06/24/2022	Regular	\$	90.00	57072
HEATHER ANDERSON	06/24/2022	Regular	\$	35.00	57073
JADYN HAMILTON	06/24/2022	Regular	\$	220.00	57075
JAMES DARRELL HAMILTON	06/24/2022	Regular	\$	80.00	57076
JOHNSON CONTROLS FIRE PROTECTION LP	06/24/2022	Regular	\$	545.00	57077
JOSEPH ARTHUR	06/24/2022	Regular	\$	80.00	57078
LAUREN DURR	06/24/2022	Regular	\$	25.00	57079
MARCIA GRIFFIN	06/24/2022	Regular	\$	80.00	57080
MASON HOPKINS	06/24/2022	Regular	\$	80.00	57081
MASON WILSON	06/24/2022	Regular	\$	80.00	57082
MEGAN SANDERS	06/24/2022	Regular	\$	24.00	57083
MFA OIL Co	06/24/2022	Regular	\$	6,529.66	57084
MIDWEST GOLF BALLS	06/24/2022	Regular	\$	499.99	57085
MO GOLF ASSOCIATION	06/24/2022	Regular	\$	858.00	57086
NATALIE HOLT	06/24/2022	Regular	\$	700.00	57087
NATALIE SCRIVNER	06/24/2022	Regular	\$	340.71	57088
NROUTE ENTERPRISES LLC	06/24/2022	Regular	\$	1,450.00	57089
OZARKS COCA-COLA/DR PEPPER BOTTLING CO		Regular	\$	2,913.84	57090
PAULA HENDERSON	06/24/2022	Regular	\$	169.65	57091
PHILLIPS MEDIA GROUP	06/24/2022	Regular	\$	145.85	57092
PLAY IT AGAIN SPORTS	06/24/2022	Regular	\$	210.00	57093
POLK COUNTY GLASS	06/24/2022	Regular	\$	260.00	57094
REPUBLIC SERVICES OF THE OZARKS-ALLIED SE	06/24/2022	Regular	\$	545.00	57095

Date Range: 06/01/2022 - 06/30/2022

Vendor Name	Payment Date	Payment Type	Pavme	ent Amount	Number
RILEY ANKROM	06/24/2022	Regular	\$	40.00	57096
SARAH WITHAM	06/24/2022	Regular	\$	121.68	57097
SENTINEL EMERGENCY SOLUTIONS	06/24/2022	Regular	\$	509.25	57098
SERVICE ORIENTED AVIATION READINESS (S.O.		Regular	\$	10,359.79	57099
SHARON SAWYER	06/24/2022	Regular	\$	20.00	57100
SKYLINE SCHOOL	06/24/2022	Regular	\$	95.00	57101
SMITH PAPER & JANITOR SUPPLY CO INC	06/24/2022	Regular	\$	367.02	57102
SOUTHERN UNIFORMS & EQUIPMENT	06/24/2022	Regular	\$	66.97	57103
SOUTHWEST MISSOURI COUCIAL OF GOVERNI		Regular	\$	5,000.00	57104
SPRINGFIELD BUSINESS DEVELOPMENT CORP	06/24/2022	Regular	\$	2,500.00	57105
SPRINGFIELD STAMP & ENGRAVING, INC	06/24/2022	Regular	\$	17.60	57106
STEVE GETTLE	06/24/2022	Regular	\$	80.00	57107
THE HONOR COMPANY	06/24/2022	Regular	\$	855.00	57108
TREY DOLLENS	06/24/2022	Regular	\$	120.00	57109
UNIVERSITY OF MISSOURI-SHELDEN CLINICAL:	06/24/2022	Regular	\$	225.00	57110
WESTLAKE ACE HARDWARE INC	06/24/2022	Regular	\$	55.50	57111
ASHTON TRUEBLOOD	06/24/2022	Regular	\$	200.00	57112
MASON WILSON	06/24/2022	Regular	\$	110.00	57113
RILEY ANKROM	06/24/2022	Regular	\$	110.00	57114
TREY DOLLENS	06/24/2022	Regular	\$	200.00	57115
MUTUAL OF OMAHA	06/01/2022	Bank Draft	\$	3,599.78	DFT0003863
COMMERCE BANK- (941)	06/01/2022	Bank Draft	\$	45.66	DFT0003865
THE GUARDIAN LIFE INS CO. OF AMERICA	06/01/2022	Bank Draft	\$	6,061.91	DFT0003870
BUG ZERO	06/10/2022	Bank Draft	\$	147.00	DFT0003874
CANON	06/13/2022	Bank Draft	\$	1,689.59	DFT0003876
POSTMASTER	06/14/2022	Bank Draft	\$	500.00	DFT0003877
POSTMASTER	06/14/2022	Bank Draft	\$	1,000.00	DFT0003878
SOUTHWEST ELECTRIC COOP	06/10/2022	Bank Draft	\$	104.00	DFT0003880
WINDSTREAM	06/06/2022	Bank Draft	\$	117.80	DFT0003882
WINDSTREAM	06/24/2022	Bank Draft	\$	175.98	DFT0003884
WINDSTREAM	06/28/2022	Bank Draft	\$	202.73	DFT0003886
WINDSTREAM	06/28/2022	Bank Draft	\$	103.90	DFT0003888
WINDSTREAM	06/22/2022	Bank Draft	\$	114.46	DFT0003890
WINDSTREAM	06/22/2022	Bank Draft	\$	2,138.43	DFT0003892
WINDSTREAM ENTERPRISE	06/20/2022	Bank Draft	\$	1,365.20	DFT0003893
WON COMMUNICATIONS	06/02/2022	Bank Draft	\$	169.81	DFT0003894
MO DEPT OF REVENUE	06/21/2022	Bank Draft	\$	403.02	DFT0003895
VERIZON WIRELESS	06/13/2022	Bank Draft	\$	3,195.05	DFT0003896
LIBERTY	06/15/2022	Bank Draft	\$	36,807.80	DFT0003897
OLLIS/AKERS/ARNEY	06/01/2022	Bank Draft	\$	41,368.84	DFT0003899
WEX BANK/WRIGHT EXPRESS	06/08/2022	Bank Draft	\$	8,807.69	DFT0003901
MISSOURI FAMILY SUPPORT PAYMENT CENTE	06/27/2022	Bank Draft	\$	184.62	DFT0003902
MO DEPT OF REVENUE	06/24/2022	Bank Draft	\$	4,448.50	DFT0003903
MISSOURI FAMILY SUPPORT PAYMENT CENTE	06/13/2022	Bank Draft	\$	184.62	DFT0003904
MO DEPT OF REVENUE	06/10/2022	Bank Draft	\$	4,137.50	DFT0003905
COMMERCE BANK- (941)	06/10/2022	Bank Draft	\$	35,313.34	DFT0003913
COMMERCE BANK- (941)	06/08/2022	Bank Draft	\$	13.22	DFT0003914
COMMERCE BANK- (941)	06/24/2022	Bank Draft	\$	38,386.76	DFT0003915
MO LAGERS	06/07/2022	Bank Draft	\$	29,490.65	DFT0003916
EPMG SERVICES GROUP LLC	06/15/2022	Bank Draft	\$	585.00	DFT0003922
JMARK BUSINESS SOLUTIONS, INC	06/21/2022	Bank Draft	\$	10,881.91	DFT0003923
CINTAS CORP #569	06/08/2022	Bank Draft	\$	292.52	DFT0003924
CINTAS CORP #569	06/08/2022	Bank Draft	\$	80.00	DFT0003925
CINTAS CORP #569	06/08/2022	Bank Draft	\$	603.11	DFT0003926

CITY OF BOLIVAR, MO			
FINANCIAL STATEMENT UNAUDITED			
JANUARY 1, 2022 - JUNE 30, 2022			
GENERAL FUND			
REVENUES			
Taxes and Franchise Fees	\$ 1,826,601.25		
Licenses and Permits	\$ 32,491.85		
Intergovernmental	\$ 36,486.93		
Fines and Costs	\$ 28,788.57		
Other Revenues	\$ 1,144,696.81		
Sub total	\$ 3,069,065.41		
EXPENSES			
General Gov		\$	530,887.2
Police		\$	1,327,007.0
Court		\$	49,984.9
Community Development		\$	260,441.8
Animal Pound		\$	66,305.6
Sub Total		\$	2,234,626.6
OTHER FUNDS	<u>Revenues</u>	Expe	<u>enses</u>
Airport	\$ 269,174.93	\$	207,753.5
Cemetery	\$ 144,243.81	\$	33,018.7
Fire	\$ 923,300.77	\$	1,264,946.5
Park & Recreation	\$ 6,166,274.08	\$	6,959,443.9
Street	\$ 944,274.83		1,141,995.7
Utility -Water/Sewer/WWTP	\$ 24,221,321.96		6,892,426.3
Capital Improvement	\$ 342,387.98		-
Sub total	\$ 33,010,978.36	\$	16,499,584.8
Grand Total	\$ 36,080,043.77	\$	18,734,211.5

LEASE PURCHASE/CERT. OF PARTICIPATION		
Total	\$0.00	
Balance of Accounts as of June 30, 2020		
CD Transportation	\$ 55,358.65	
CD Storm Water Detention	\$ 57,411.99	
CD Cemetery Greenwood Inez Neal	\$ 38,187.54	
CD Cemetery Greenwood Noble Neal	\$ 71,668.66	
CD Cemetery Suttor	\$ 2,362.30	
CD Cemetery Greenwood	\$ 2,903.13	
CD Simon Bolivar	\$ 1,807.28	
CD General Revenue	\$ 32,051.71	
CD Corbett Gift Trust	\$ 250,000.00	
Savings Bond EE Series	\$ 10,476.00	
Drug Forfeiture Account	\$ 25.99	
Bolivar Municipal Fine Account	\$ 9,378.75	
Bolivar Municipal Bond Account	\$ 7,934.78	
MUNICIPAL COURT ACCOUNT	\$ 29,705.24	
Plaza of Americas	\$ 50,878.92	
Shop with a Cop Fund	\$ 18,381.86	
Dog Pound Donation Fund	\$ 3,064.91	
Bolivar Charitable Trust	\$ 28,564.37	
Police Property Room Fund	\$ 36,275.88	
General Checking Account	\$ 22,127,726.93	
American Rescue Funds	\$ 1,127,339.97	
This unaudited statement was prepared from revenues a	and expenditures as shown	
on the books and records of the City of Bolivar, MO in co	ompliance with RSMo 79.160 (198	6)
Anyone wishing more detailed information can contact (City Hall 417.326.2489,	
Natalie Scrivner, Finance Director		



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:

07/05/2022

SUBJECT:

Monthly Audits/statistical data: June 2022

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

Total Incidents by OFFENSE: BPD took 85 (88 in May) reports in June indicating the highest incident totals are stealing/theft violations, property damage, endangering welfare of a child, and mental health. (Incident report by statutes) (Graph attached: Day of week/Time of day) Most common day for offenses is Wednesday, at 1600, 2100 hours.

<u>CALLS FOR SERVICE</u>: BPD responded to 1300 (1357 for May) calls for service for the month of June. Reports indicate Thursday at 1300 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, suspicious activity, burglary, and MVA non injury.

ARREST: BPD Officers arrested/cited/cleared 27 (34 in May) offenses-warrants in June. Totals by violation and offense: Our highest number appear to be from warrant arrests and domestic assualt. (Arrests with all charges by date range.)

<u>CITATIONS:</u> BPD issued 34 (64 in May) citations in June. Totals by violation indicate the highest total of citations include; no proof of insurance, endangering a child, domestic physical assault. (Summons/citation charge summary by date range)

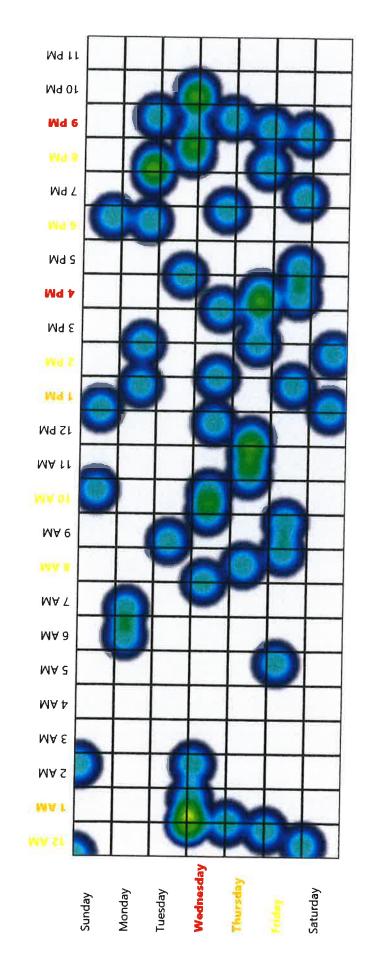
<u>FIELD CONTACTS:</u> BPD conducted 4 (2 in May) Field Contact in May for the following: Suspicious Activity. (Field contact by reason summary report)

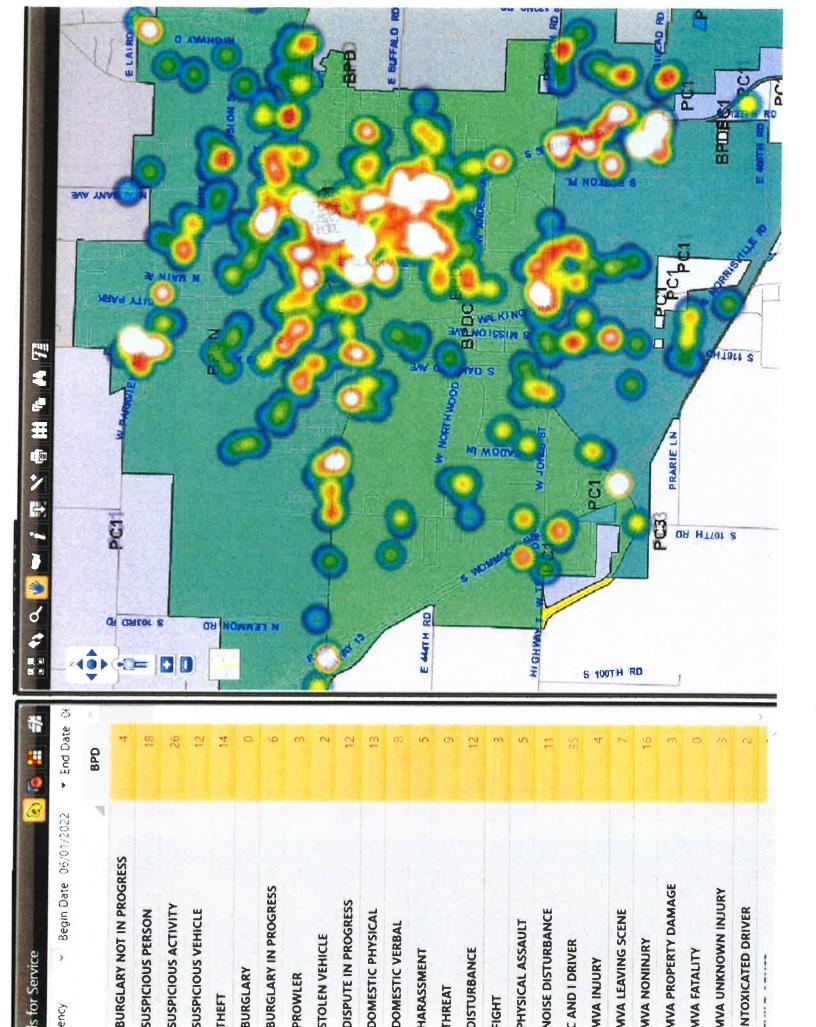
RACIAL PROFILING REPORT: BPD conducted 158 (176 in May) traffic stops in June. Traffic stops are broken down in to 16 different categories: Race, type of stop, reason for stop, location of stop, gender, age, residency, stops resulting in searches, total stops involving searches, probable cause authority 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)



Incidents

Selected Date Range: 6/1/2022 - 6/30/2022 Most Common Day(s): Wednesday Most Common Time(s): 1600 Hours, 2100 Hours





BURGLARY IN PROGRESS

BURGLARY

THEFT

SUSPICIOUS ACTIVITY

SUSPICIOUS PERSON

s for Service

ency

SUSPICIOUS VEHICLE

DISPUTE IN PROGRESS

STOLEN VEHICLE

PROWLER

DOMESTIC PHYSICAL

DOMESTIC VERBAL

HARASSMENT

THREAT

MVA PROPERTY DAMAGE

MVA LEAVING SCENE

MVA NONINJRY

NOISE DISTURBANCE

C AND I DRIVER

MVA INJURY

PHYSICAL ASSAULT

DISTURBANCE

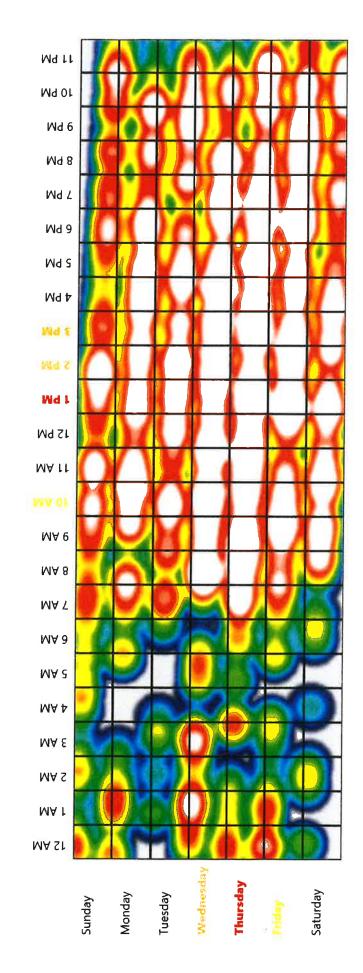
FIGHT

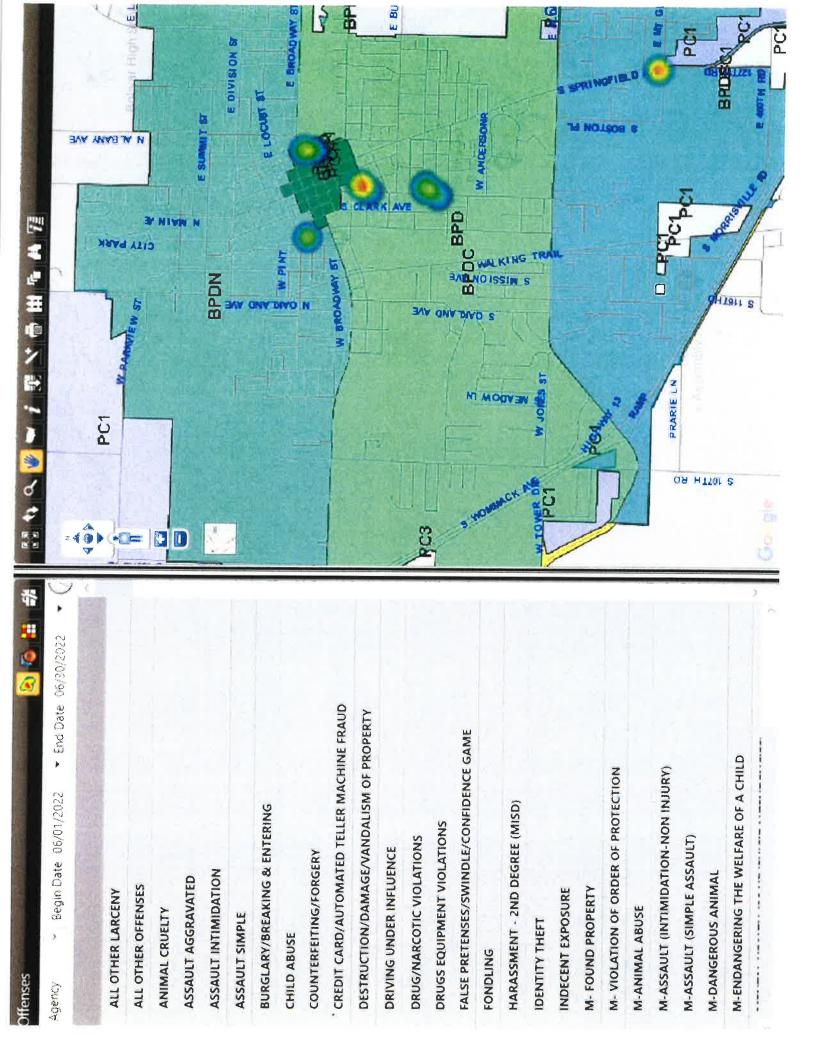
MVA UNKNOWN INJURY

MVA FATALITY

INTOXICATED DRIVER

Selected Date Range: 6/1/2022 - 6/30/2022 Most Common Day(s): Thursday Most Common Time(s): 1300 Hours





Incident Summary of Offenses (All Offenses)

June, 2022

Offense	June 2021	June 2022	+/-	YTD 2021	YTD 2022	+/	-
MURDER/NON NEGLIGENT	1	0	1.1	1	0	1	
NEGLIGENT MANSLAUGHTER	0	0	-1 🖶	1	0	-1	+
JUSTIFIABLE HOMICIDE	0	0	0	0	0	0	
KIDNAPPING/ABDUCTION	0	0	0	0	0	0	
FORCIBLE RAPE	0	0	0	1		-1	+
FORCIBLE SODOMY	0	0	0	2	0		+
SEXUAL ASSAULT WITH OBJECT	0	0	0	0	0	-3 0	+
FORICBLE FONDLING	0	0	0	3	2	-1	+
ROBBERY	0	0	0	0	0	0	140
AGGRAVATED ASSAULT	3	0	-3 ₩	10	7	-3	+
SIMPLE ASSAULT	13	8	-5 ♣	76	67	<u>-9</u>	+
INTIMIDATION	3	1	-3 ↓	20	17	-3	+
ARSON	0	0	0	20	0	-2	+
EXTORTION/BLACKMAIL	0	0	0	1	0	-1	+
BURGLARY/BREAKING AND ENTERING	4	4	0	20	11	-9	+
THEFT-POCKET- PICKING	5	1	-4 ♣	23	8	-15	+
THEFT-PURSE SNATCHING	0	0	0	0	0	0	
THEFT-SHOPLIFTING	0	4	4 🕈	11	27	16	†
THEFT FROM BUILDING	1	0	-1 🖶	5	7	2	<u>+</u>
THEFT FROM COIN OPERATED MACH/DEV	0	0	0	0	0	0	
THEFT FROM MOTOR VEHICLE	0	2	2 1	12	7	-5	+
THEFT MV PARTS OR ACCESSORIES	0	0	0	5	4	-1	+
ALL OTHER THEFT	4	5	1 🕇	52	63	11	†
MOTOR VEHICLE THEFT	2	1	-1 🕹	13	8	-5	+
COUNTERFEITING/FORGERY	0	0	0	5	3	-2	+
FALSE PRETENSE/SWINDLE/CONFIDENCE	0	0	0	3	1	-2	+
CREDIT CARD/AUTO TLLER MACH FRAUD	0	0	0	5	5	0	
IMPERSONATION	0	0	0	0	0	0	
WELFARE FRAUD	0	0	0	0	0	0	
WIRE FRAUD	0	0	0	0	0	0	
IDENTITY THEFT	0	0	0	2	5	3	1

Crime Up/Down Summary	+ 13 Categories	→ 26 Categories
	† 5 Categories	↑ 9 Categories

Offense	June 2021	June 2022	+/-	YTD 2021	YTD 2022	+/	-
EMBEZZLEMENT	0	0	0	1	0	-1	+
STOLEN PROPERTY OFFENSES	0	0	0	0	1	1	+
DESTRUCTION/DAMAGE/VANDALISM	8	12	4 1	55	71	16	<u>T</u>
DRUG/NARCOTICS VIOLATIONS	3	0	-3 🕹	28	5	-23	+
DRUG EQUIPMENT VIOLATIONS	0	0	-3 🐙	12	5	-23 -7	<u>+</u>
INCEST	0	0	0	0	0	0	
STATUTORY RAPE	0	0	0	1	0	-1	+
PORNOGRAPHY/OBSCENE MATERIAL	0	0	0	0	0	0	
BETTING/WAGERING	0	0	0	0	0	0	
OPER/ASSIST/PROMOTE GAMBLING	0	0	0	0	0	0	
GAMBLING EQUIPMENT VIOLATIONS	0	0	0	0	0	0	
SPORTS TAMPERING	0	0	0	0	0	0	
PROSTITUTION	0	0	0	0	0	0	
ASSISTING OR PROMOTING	0	0	0	0	0	0	
BRIBERY	0	0	0	0	0	0	
WEAPON LAW VIOLATIONS	2	0	-2 🖊	7	8	1	†
BAD CHECKS	0	0	0	0	0	0	
CUFEW/LOITERING/VAGRANCY	0	0	0	0	0	0	
DISORDERLY CONDUCT	0	0	0	4	5	1	↑
DUI	2	0	-2 🛊	8	2	-6	1
DRUNKENNESS	0	0	0	0	0	0	_
FAMILY OFFENSE NON VIOLENT	0	0	0	3	0	-3	+
LIQUOR LAW VIOLATIONS	0	0	0	0	0	0	_
PEEPING TOM	0	0	0	0	0	0	
RUNAWAY	3	2	-1 ₩	8	3	-5	+
TRESPASS OF REAL PROPERTY	3	2	-1 ↓	11	9	-2	+
ALL OTHER OFFENSES	19	11	-8 ♣	88	95	7	1
NOT REPORTABLE	14	20			64		+
NOT REPURTABLE	14	20	6 🕇	68	64	-4	-

Crime Up/Down Summary	+ 13 Categories	+ 26 Categories
	↑ 5 Categories	† 9 Categories

Arrests with All Charges by Date Range

Date Range: 06/01/2022 - 06/30/2022

Assessed Date	G #	<u> </u>				
Arrest Date	Seq #	Cnt	Charge Description	Arresting Officer	Case #	Sys ID
06/02/2022	1	1	M-WARRANT ARREST ONLY	PRESLEY, J.	202200642	10684
06/03/2022	1	1	ENDANGERING THE WELFARE OF A	HANKINS, D.	202200650	10697
06/05/2022	1	1	TAMPERING WITH MOTOR VEHICLE - 1ST	GILMORE, M.	202200641	10691
06/05/2022	1	1	TAMPERING WITH MOTOR VEHICLE - 1ST	GILMORE, M.	202200641	10712
06/06/2022	1	1	M-WARRANT ARREST ONLY	NELSON, J. S.	202200660	10695
06/07/2022	1	1	M-DISORDERLY CONDUCT	MACCARELLA, R.	202200668	10693
06/07/2022	1	1	M-DRIVING WHILE SUSPENDED OR	MACCARELLA, R.	202200667	10694
06/07/2022	1	1	M-ASSAULT NON DOMESTIC (PHYSICAL)	NELSON, J. S.	202200665	10704
06/08/2022	1	1	M-ASSAULT DOMESTIC (PHYSICAL)	PRESLEY, J.	202200673	10701
06/11/2022	1	1	M-LEAVING THE SCENE OF AN ACCIDENT	PRESLEY, J.	202200688	10705
06/15/2022	1	1	M-WARRANT ARREST ONLY	HANKINS, D.	202200700	10702
06/15/2022	1	1	M-WARRANT ARREST ONLY	HANKINS, D.	202200702	10703
06/17/2022	1	1	M-PROPERTY DAMAGE	MCGOWIN, J.	202200716	10711
06/19/2022	1	1	M-TRESPASSING	NELSON, J. S.	202200726	10714
06/19/2022	1	1	DOMESTIC ASSAULT - 2ND DEGREE	GILMORE, M.	202200727	10716
06/19/2022	1	1	M-ENDANGERING THE WELFARE OF A	GILMORE, M.	202200725	10710
06/22/2022	1	1	M-WARRANT ARREST ONLY	PRESLEY, J.	202200739	10706
06/22/2022	1	1	M-WARRANT ARREST ONLY	STILLINGS, T. S.	202200741	10708
06/22/2022	1	1	M-SHOPLIFTING	PRESLEY, J.	202200742	10715
06/23/2022	1	1	M-WARRANT ARREST ONLY	STILLINGS, T. S.	202200744	10709
06/23/2022	1	1	FELONY PROPERTY	ZEOLIA, T. M.	202200745	10717
06/24/2022	1	1	M-WARRANT ARREST ONLY	MORRIS, M.	202200748	10713
	2	1	M-WARRANT ARREST ONLY			
06/27/2022	1	1	M-ASSAULT NON DOMESTIC (PHYSICAL)	PETERSON, N.	202200762	10718
06/30/2022	1	1	M-WARRANT ARREST ONLY	HANKINS, D.	202200772	10719
06/30/2022	1	1	M-WARRANT ARREST ONLY	HANKINS, D.	202200772	10720

r_arre6

Summons/Citations Charge Summary

Date Range: 06/01/2022 00:00:00 - 06/30/2022 23:59:59

Charges		Count
M-ASSAULT DOMESTIC (PHYSICAL) 225.130		3
M-ASSAULT NON DOMESTIC (PHYSICAL)		3
M-DISORDERLY CONDUCT		1
M-DISPLAYING PLATES OF ANOTHER		1
M-DRIVING RIGHT HALF OF THE ROADWAY		1
M-DRIVING WHILE SUSPENDED OR		1
M-ENDANGERING THE WELFARE OF A		3
M-FAIL TO OBEY TRAFFIC DEVICE (OLD		1
M-FAILURE TO REGISTER MOTOR VEHICLE		1
M-LEAVING THE SCENE OF AN ACCIDENT		1,
M-NO PROOF OF INSURANCE		6
M-NO VALID OPERATOR'S LICENSE		2
M-PEACE DISTURBANCE		2
M-PROPERTY DAMAGE		1
M-SEATBELT REQUIRED		2
M-SHOPLIFTING		1
M-SPEEDING		2
M-TRESPASSING		2
	Total:	34

r_cita2

User: MBAKER,

BOLIVAR POLICE DEPARTMENT

07/05/2022 09:45

Field Contact By Reason Summary Report

Date Range: 06/01/2022 - 06/30/2022, Agency: BPD

Reason for ContactCountSuspicious Activity4

r_fldc2

Date Range: 06/01/2022 00:00:00 - 06/30/2022 23:59:59

Racial Profile Summary of 158 Stops

Total Stops	
ASIAN STOPS	1
BLACK STOPS	8
HISPANIC STOPS	3
WHITE STOPS	146

Type of Stop	
EQUIPMENT VIOLATION	30
INVESTIGATIVE	8
LICENSE VIOLATION	57
MOVING VIOLATION	69

Location of Stops	
CITY	126
STATE HIGHWAY	32

Results of Stop	
ARREST	3
CITATION	12
NO ACTION	13
OTHER	3
WARNING	136

Gender	
FEMALE	65
MALE	93

Age of Drivers Stopped	
UNDER 18	14
18 TO 29	63
30 TO 39	32
40 AND OVER	47
NO AGE INDICATED	2

Resident	
NON RESIDENT	97
RESIDENT	61

Stops Resulting in Searches	
NOT SEARCHED	154
DRIVER ONLY	2
PROPERTY ONLY	2

Total Stops Involving Searches	
WHITE SEARCHED	4
Probable Cause Authority for Search	1
DRUG ODOR	ī
INVENTORY	3
Duration of Search	
NO SEARCH DURATION	154
0 TO 15 MINUTES	4
Stops Leading to the Discovery of Co.	ntraband
CONTRABAND DISCOVERED	1
Type of Contraband Discovered	
DRUG/ALCOHOL PARAPHERNALIA	1

Date Range: 06/01/2022 00:00:00 - 06/30/2022 23:59:59

Racial Profile Asian Stops

Total Stops		
ASIAN STOPS	1	
Type of Stop		
MOVING VIOLATION	1	
Location of Stops		
STATE HIGHWAY	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	

Date Range: 06/01/2022 00:00:00 - 06/30/2022 23:59:59

Racial Profile Black Stops

Diack Stops		
Total Stops		
BLACK STOPS	8	
Type of Stop		_
EQUIPMENT VIOLATION	3	
INVESTIGATIVE	1	
MOVING VIOLATION	4	
Location of Stops		_
CITY	6	
STATE HIGHWAY	2	
Results of Stop		
NO ACTION	1	
WARNING	7	
Gender		_
FEMALE	2	
MALE	6	
Age of Drivers Stopped		_
UNDER 18	1	_
18 TO 29	4	
30 TO 39	2	
40 AND OVER	1	
Resident		_
NON RESIDENT	6	Ī
RESIDENT	2	
Stops Resulting in Searches		_
NOT SEARCHED	8	
Duration of Search		
NO SEARCH DURATION	8	Ī
		_

Date Range: 06/01/2022 00:00:00 - 06/30/2022 23:59:59

Racial Profile Hispanic Stops

Total Stops	
HISPANIC STOPS	3
Type of Stop	
MOVING VIOLATION	3
Location of Stops	
CITY	1
STATE HIGHWAY	2
Results of Stop	
CITATION	1
WARNING	2
Gender	
MALE	3
Age of Drivers Stopped	
18 TO 29	2
40 AND OVER	1
Resident	
NON RESIDENT	2
RESIDENT	1
Stops Resulting in Searches	
NOT SEARCHED	3
Duration of Search	
NO SEARCH DURATION	3

Date Range: 06/01/2022 00:00:00 - 06/30/2022 23:59:59

Racial Profile White Stops

NOT SEARCHED

DRIVER ONLY
PROPERTY ONLY

Total Stops	
WHITE STOPS	146
Type of Stop	
EQUIPMENT VIOLATION	27
INVESTIGATIVE	7
LICENSE VIOLATION	57
MOVING VIOLATION	61
Location of Stops	
CITY	119
STATE HIGHWAY	27
Results of Stop	
ARREST	3
CITATION	11
NO ACTION	12
OTHER	3
WARNING	126
Gender	
FEMALE	63
MALE	83
Age of Drivers Stopped	
UNDER 18	13
18 TO 29	56
30 TO 39	30
40 AND OVER	45
NO AGE INDICATED	2
Resident	
NON RESIDENT	88
RESIDENT	58
Stops Resulting in Searches	
YOM 67 17 6	

Total Stops Involving Searches	
WHITE SEARCHED	4
Probable Cause Authority for Sear	rch
DRUG ODOR	1
INVENTORY	3
Duration of Search	
NO SEARCH DURATION	142
0 TO 15 MINUTES	4
Stops Leading to the Discovery of C	 Contraband
CONTRABAND DISCOVERED	1
Type of Contraband Discovered	
DRUG/ALCOHOL PARAPHERNALIA	1

142

2

Date Range: 06/01/2022 00:00:00 - 06/30/2022 23:59:59

Racial Profile Summary of 158 Stops

Total Stops		
111		
8		
3		
146		

Type of Stop	
EQUIPMENT VIOLATION	30
INVESTIGATIVE	8
LICENSE VIOLATION	57
MOVING VIOLATION	69

Location of Stops	
CITY	126
STATE HIGHWAY	32

Results of Stop	
ARREST	3
CITATION	12
NO ACTION	13
OTHER	3
WARNING	136

Gender	
FEMALE	65
MALE	93

Age of Drivers Stopped	
UNDER 18	14
18 TO 29	63
30 TO 39	32
40 AND OVER	47
NO AGE INDICATED	2

Resident	
NON RESIDENT	97
RESIDENT	61

Stops Resulting in Searches		
NOT SEARCHED	154	
DRIVER ONLY	2	
PROPERTY ONLY	2	

Total Stops Involving Searches	
WHITE SEARCHED	4
Probable Cause Authority for Search	<u> </u>
DRUG ODOR	1
INVENTORY	3
Duration of Search	
NO SEARCH DURATION	154
0 TO 15 MINUTES	4
Stops Leading to the Discovery of Co.	ntraband
CONTRABAND DISCOVERED	1
Type of Contraband Discovered	
DRUG/ALCOHOL PARAPHERNALIA	1



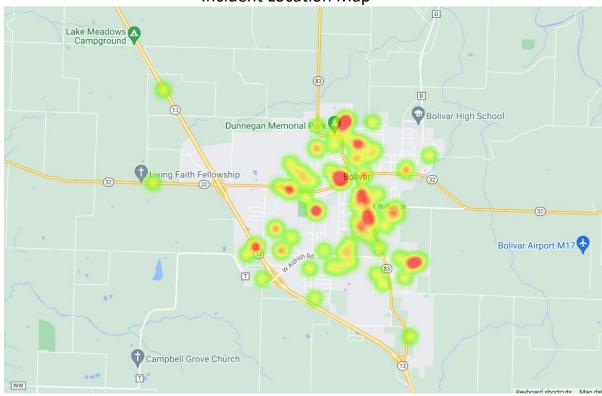
211 West Walnut ~ P.O. Box 9 ~ Bolivar, MO 65613 Phone 417-326-2489 ~ Fax 417-777-3513

BCFD Council Report June 2022

Response Synopsys:

June, 2022

Incident Location Map



Response Time Analysis

Busiest day of Month: Thursday

Busiest hour of day: 4 pm

Busiest Shift of Month: A Shift

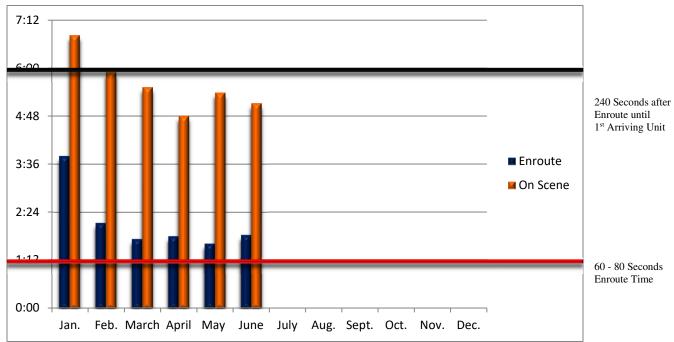
On Scene time in City(avg): 5 Min 07 sec

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

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



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



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

Events we participated in:

Little Adventure Daycare PR Community Play day- Cribbs splash park Little Liberators Safety Inspection The Spot Block party Casablanca and Albany Place Inspections Fair Play summer school Station visit MU vehicle extrication class Open Hearts community event at Splash Pad "Be the One Bash" Event Boots and Badges Blood drive......FD won!!! MERC Regional Haz-mat meeting Regional EM Exercise Local EM exercise **PCFRTA** meeting Celebration of Freedom preplan meeting Meet with COM about community shelter needs

Submitted by Chief Brent Watkins

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

Bolivar, MO

This report was generated on 7/20/2022 3:36:59 PM



Incident Statistics

Zone(s): All Zones | Start Date: 06/01/2022 | End Date: 06/30/2022

	INCIDE	NT COUNT		
INCIDENT TYPE		# INCIDENTS		ITS
EMS		72		
FIRE			37	
TC	TOTAL		109	
		PORTS (N2 and N3)		
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANS	PORTS	TOTAL # of PATIENT
R14	0	0		10
TOTAL	0	0		10
PRE-INCID	ENT VALUE		LOSSES	S
\$385	\$385,000.00		\$24,000.0	00
		HECKS		
TC	TAL			
	MUTUAL AII)		
Aid Type			Total	
Aid Given			3	
Aid Received			2	
		PING CALLS		
# OVERLAPPING 14		% OVERLAPPING		PPING
		ESPONSE TIME (Dispos	12.84	-I\
		RESPONSE TIME (Dispatch to Arrival)		•
Station		MS		FIRE
PSC		05:06		0:05:20
		AGE FOR ALL CALLS		0:05:07
LIG	HTS AND SIREN - AVERAGE T	URNOUT TIME (Dispatc	h to Enrout	е)
Station	E	MS		FIRE
PSC	0:0	0:02:01 0:02:07		0:02:07
	AVER	AGE FOR ALL CALLS		0:01:50
AGENCY		AVERAGE TIME ON SCENE (MM:SS)		CENE (MM:SS)
Bolivar City F	ire Department	23:48		



Bolivar, MO

This report was generated on 7/20/2022 3:38:00 PM



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

Incident Status(s): All Incident Statuses | Sort By: IncidentType | Start Date: 06/01/2022 | End Date: 06/30/2022

INCIDENT TYPE	# INCIDENTS
111 - Building fire	2
140 - Natural vegetation fire, other	2
311 - Medical assist, assist EMS crew	6
321 - EMS call, excluding vehicle accident with injury	59
322 - Motor vehicle accident with injuries	3
324 - Motor vehicle accident with no injuries.	3
341 - Search for person on land	1
410 - Combustible/flammable gas/liquid condition, other	1
551 - Assist police or other governmental agency	1
553 - Public service	3
554 - Assist invalid	8
561 - Unauthorized burning	1
611 - Dispatched & cancelled en route	8
651 - Smoke scare, odor of smoke	1
652 - Steam, vapor, fog or dust thought to be smoke	1
700 - False alarm or false call, other	3
745 - Alarm system activation, no fire - unintentional	6

Total Incidents

109



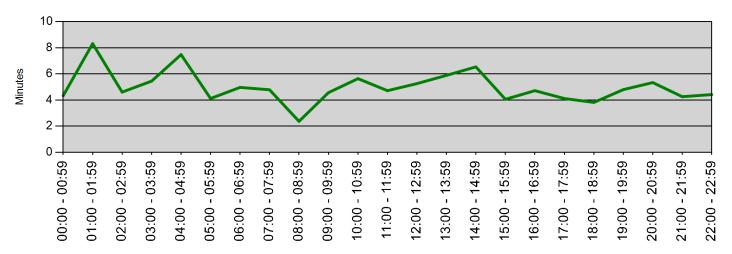
Bolivar, MO

This report was generated on 7/20/2022 3:37:29 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: 06/01/2022 | EndDate: 06/30/2022



HOUR RANGE	APPARATUS	AVERAGE RESPONSE (minutes)
00:00 - 00:59	C2	0.00
00:00 - 00:59	R14	5.42
01:00 - 01:59	E11	10.12
01:00 - 01:59	R14	6.52
02:00 - 02:59	C 1	6.68
02:00 - 02:59	E11	3.34
02:00 - 02:59	R14	4.83
03:00 - 03:59	R14	5.45
04:00 - 04:59	R14	7.48
05:00 - 05:59	E11	3.94
05:00 - 05:59	R14	4.30
06:00 - 06:59	E11	6.03
06:00 - 06:59	R14	4.76
07:00 - 07:59	E11	4.99
07:00 - 07:59	E13	No Calls
07:00 - 07:59	R14	6.26
08:00 - 08:59	C 1	1.92
08:00 - 08:59	E11	2.79
08:00 - 08:59	R14	2.22
09:00 - 09:59	L12	4.05
09:00 - 09:59	R14	4.74
10:00 - 10:59	E11	6.38
10:00 - 10:59	R14	5.34
11:00 - 11:59	C 1	No Calls
11:00 - 11:59	E11	6.51

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.



HOUR RANGE	APPARATUS	AVERAGE RESPONSE (minutes)
11:00 - 11:59	R14	4.95
12:00 - 12:59	E11	4.22
12:00 - 12:59	R14	5.52
13:00 - 13:59	E11	7.10
13:00 - 13:59	R14	5.08
14:00 - 14:59	E11	9.13
14:00 - 14:59	R14	3.94
15:00 - 15:59	E11	4.28
15:00 - 15:59	R14	3.94
16:00 - 16:59	E11	8.03
16:00 - 16:59	R14	3.63
17:00 - 17:59	C 1	5.00
17:00 - 17:59	E11	3.08
17:00 - 17:59	R14	4.29
18:00 - 18:59	E11	3.87
18:00 - 18:59	R14	3.80
19:00 - 19:59	E11	8.67
19:00 - 19:59	R14	3.51
20:00 - 20:59	E11	5.08
20:00 - 20:59	R14	5.44
21:00 - 21:59	E11	3.28
21:00 - 21:59	R14	4.74
22:00 - 22:59	R14	4.42

Total Average Response Time:

4.98 minutes

emergencyreporting.com
Doc Id: 1511
Page # 2 of 2



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

BUSINESS LICENSE LIST ORIGINATION DATES: 6/01/2022 TO 6/30/2022

ID	CODE	NAME MAI	LING ADDRESS PROPERTY ADDRESS
1904	BUS B 00	TITUS ROOFING LLC	TREVOR WOLGAST 3521 S BARBETT AVE SPRINGFIELD, MO 65804
1905	BUS B 00	PYRAMID ROOFING COMPANY INC	DOUG GALANT 13800 S US HWY 71 GRANDVIEW, MO 64030
1906	BUS B 00	TITAN COMMERCIAL & RES ROOF	IN TREY HOSTETLER 1461 ST HWY K WINDYVILLE, MO 65783
1907	BUS B 00	JS CONSTRUCTION CONSULTANTS	1 W PLEASANT ST AURORA, MO 65605
1908	BUS A	REEDY'S REMODEL LLC	SAMUEL REEDY 1205 S CARL AVE BOLIVAR, MO 65613
1909	BUS B 00	ROBERT REBEL EDUCATIONAL MA	ROBERT REBEL 2451 ATRIUM WAY NASHVILLE, TN 37214
1910	BUS B 00	OZARKS ROOFING LLC	HUGO DONJUAN 1929 E BENNETT SPRINGFIELD, MO 65804
1911	BUS B 00	DALE'S ROOFING INC	DALE RECTOR 5755 E US HWY 60 ROGERSVILLE, MO 65742
1912	BUS A	GO TO CARRIE'S	CARRIE MANSER 1837 W BROADWAY 703 W OLIVE ST BOLIVAR, MO 65613
1913	BUS B 00	ELEMENT ENTERPRISES LLC	JIM COX 406 ARMOUR RD STE 250 N KANSAS CITY, MO 64116
1914	BUS B 00	EVANS DIRTWORKS LLC	DAVID EVANS/TREVOR EVANS 23949 E 824TH RD HUMANSVILLE, MO 65674
1915	BUS B 00	SPRINGFIELD ROOFING SYSTEMS	BRAD KISEK 1340 S BARNES AVE SPRINGFIELD, MO 65804
1916	BUS B	CABLE ROOFING	CHRIS CABLE 387 E 500TH RD ALDRICH, MO 65601



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1917	BUS B	BEAMAN & SONS LLC	ROBERT THOMAS/ DALTON BEAMAN 307 S. GULF HUMANSVILLE, MO 65674
1918	BUS A	THE BUTCHER LLC	REBECCA ROBERTS 1662 E BROADWAY ST 1662 E BROADWAY BOLIVAR, MO 65613
1919	BUS B 00	OVER THE TOP ROOFING AND	RESTORATION 1354 E KINGSLEY ST STE C SPRINGFIELD, MO 65804
1920	BUS B 00	TOP QUALITY ROOFING LLC	FLINT LAUB PO BOX 633 STOCKTON, MO 65785
1921	BUS B 00	NABHOLZ CONSTRUCTION CORP	612 GARLAND ST CONWAY, AR 72032
1922	BUS A	PROVIDER CONTRACT FOOD	SERVICES INC 1600 UNIVERSITY AVE 7119 INDIANA AVE RIVERSIDE, CA 92504
1923	BUS B 00	CCR ROOFING	DARRIN CLAY, PRESIDENT 2200 NW OUTER RD BLUE SPRINGS, MO 64015
1924	BUS B 00	C&R LAWN CARE & TREE SERVICE	4224 NE 60 RD OSCEOLA, MO 64776
1925	BUS A	BREAKTIME 317000	PO BOX 519 2505 S KILLINGSWORTH AVE COLUMBIA, MO 65205
1926	BUS B 00	CORVUS PRO SOLAR LLP	3610 E KEARNEY ST UNIT 1 SPRINGFIELD, MO 65803
1928	BUS B	CHEESE JUNKIES	TERRY GENE FOX 1504 E 380TH RD BOLIVAR, MO 65613
1929	BUS A	BOWL'D BEHAVIOR	STOCKSTILL LLC DBA 919 E BROADWAY ST B 323 E WALNUT ST SPRINGFIELD, MO 65806
1930	BUS B 00	ABSOLUTE ROOFING & EXTERIORS	JARED STEELE 1215 ELMERINE AVE JEFFERSON CITY, MO 65101
1931	BUS B 00	I MARK DIRECT	ERIK LANEY 2221 W BATTLEFIELD ST STE 7 SPRINGFIELD, MO 65807
1932	BUS B 00	ANDERSEN CONTRACTING	1604 SW JEFFERSON ST UNIT C LEE'S SUMMIT, MO 64081

AIRPORT REPORT – July 2022

<u>Operations:</u> Concerning the day-to-day activities S.O.A.R. logged 154.50 hours for the month of **June**, including 87.00 hours for grounds maintenance. A detailed timesheet has been turned in to the City Clerk.

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

<u>Hangars:</u> For the month of **June**, all T-hangars remain leased. 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. We have had to perform a significant amount of maintenance on the hangars due to aging. Door seals along with lift cables and close cables are all at about the same age and seem to be hitting all at once.

<u>Fuel System:</u> No customer reported fuel issues. We did have some service work items that needed attention to keep the system running properly.

<u>Fuel Sales</u>: S.O.A.R. generated **June** fuel invoice statements from the Fuel Master software and submitted to City Hall to send out fuel customer invoices. Fuel sales were up 1,235 gallons over last month. Sales were up 1,962 gallons for the same period last year. Summary fuel sales information for **June** is included in **Appendix 1**.

Wildlife: Normal wildlife activity and sightings.

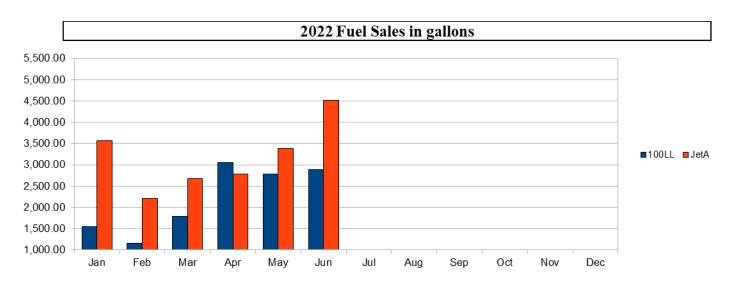
<u>Airport Projects</u>: LED Lighting project is complete. Working towards a grass strip is still a priority. 24x7 Pilot Lounge work has been delayed due to other priorities but still on the docket. Still have brush to clear along east side of runway as identified by MoDOT.

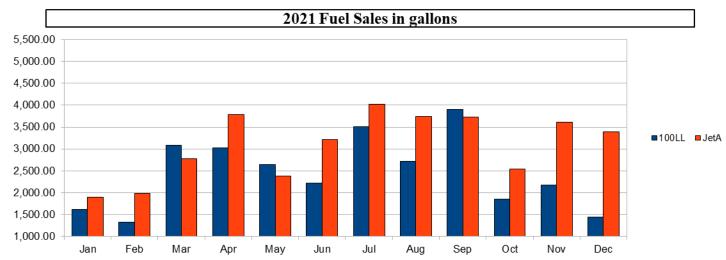
Appendix 1 - Fuel Sales Appendix 2 - Hangar Rentals (Reported by City Hall)

Report respectfully submitted by:

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

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





Bolivar Municipal Airport Bolivar, MO 65613

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY Aircraft ID

From Date: 6/1/2022 To Date: 6/30/2022 Page 1 of 1
Time: 12:00:00AM Time: 11:59:59PM

Print Date: 7/1/2022 Time: 8:32:27AM

Transactions for Aircraft ID: FUELMANT City Fuel Maintenance									
								Quantity	
Summary for:	FUELMANT Ci	ty Fuel M	Iaintenance		Total for	6	transactions	6.75	
								Quantity	
Summary for A	Aircraft ID : FUEL	LMANT			Total for	6	transactions	6.75	
Product Sumr	nary for all Tran	ısactions							
Product	Description			Transactions				Quantity	
1	AVGAS 100)LL		3				2.97GL	
Product	<u>Description</u>			Transactions				Quantity	
2	JetA			3				3.78GL	
Total Product S	Summary:			6				6.75	
Hose Summary	for all Transacti	ions							
Hose Summary f	or Site: 0001								
Site ID	<u>Ho</u>	<u>ose</u>	Grade	Transactions				Quantity	
0001		1	1	3				2.97GL	
0001	2	2	1	3				3.78GL	
Total for Site: 00	001			6				6.75	
Total Hose Summ	nary for all sites			6				6.75	

Bolivar Municipal Airport Bolivar, MO 65613

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY SITE ID

From Date: 6/1/2022 To Date: 6/30/2022 Page 1 of 1
Time: 12:00:00AM Time: 11:59:59PM

Print Date: 7/1/2022 Time: 8:28:31AM

7,400.54

Transactions for SITE ID: 0001 Bolivar Municipal Airport

Total Hose Summary for all sites

1 ransactions 10	or SITE ID: 0001 Bonv	ar Municipai A	Airport			
						Quantity
Summary for S	SITE ID: 0001			Total for	236 transactions	7,400.54
Product Sumr	nary for all Transactio	ons				
Product	<u>Description</u>		Transactions			Quantity
1	AVGAS 100LL		151			2,891.12GL
Product	<u>Description</u>		Transactions			Quantity
2	JetA		85			4,509.42GL
Total Product S	Summary:		236			7,400.54
П С	C II T					
Hose Summary	for all Transactions					
Hose Summary f	or Site: 0001					
Site ID	<u>Hose</u>	Grade	Transactions			Quantity
0001	1	1	151			2,891.12GL
0001	2	1	85			4,509.42GL
Total for Site: 00	001		236			7,400.54

236

June 2022 Fuel Summary Report and Flow Fees

Fuel Sales	Total Dispensed	Maint. Gal.	Actual "Sold"
100 LL	2,891.12	2.97	2,888.15
JET A	4,509.42	3.78	4,505.64
	7,400.54	6.75	7,393.79

City Flow Fees	Occ. Rate		
100 LL PPG	City	\$0.10	\$288.82
JET A PPG	City	\$0.10	\$450.56
Earned	City	Total:	\$739.38

Hangar	Avail.	Avail this Mo.
	Total:	0.00

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

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

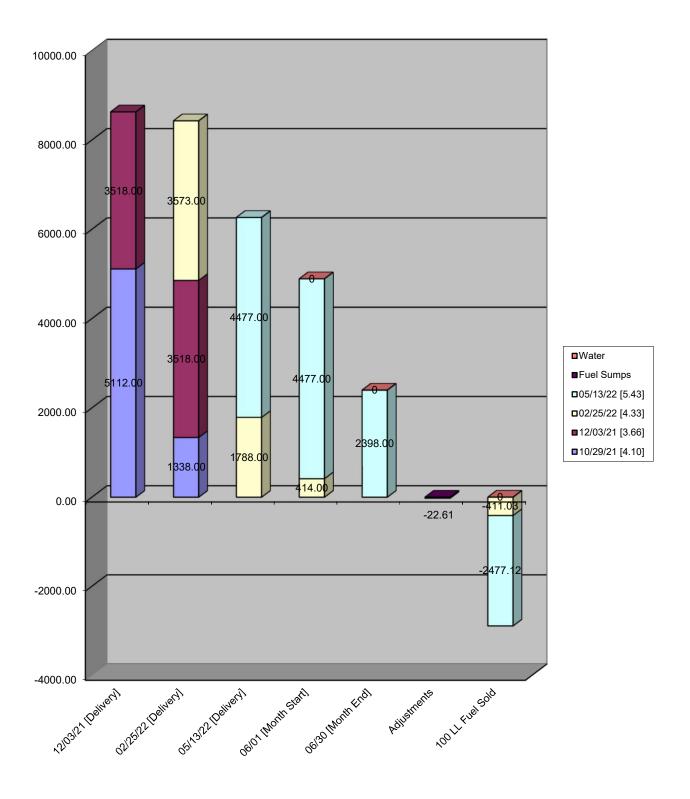
SOAR Payment

	Inventory [2A]	Inventory [2B]	Inventory [3A]	Inventory [3B]	Inventory [4A]	Inventory [4B]	Total Sold	City	SOAR
100 LL	\$0.00	\$0.00	\$181.67	\$184.04	\$1,486.27	\$0.00	\$1,851.98	\$288.82	\$1,563.16
JET A	\$3,400.91	\$0.00	\$258.47	\$2,332.76	\$0.00	\$0.00	\$5,992.14	\$450.56	\$5,541.58
Total								\$739.38	\$7,104.74

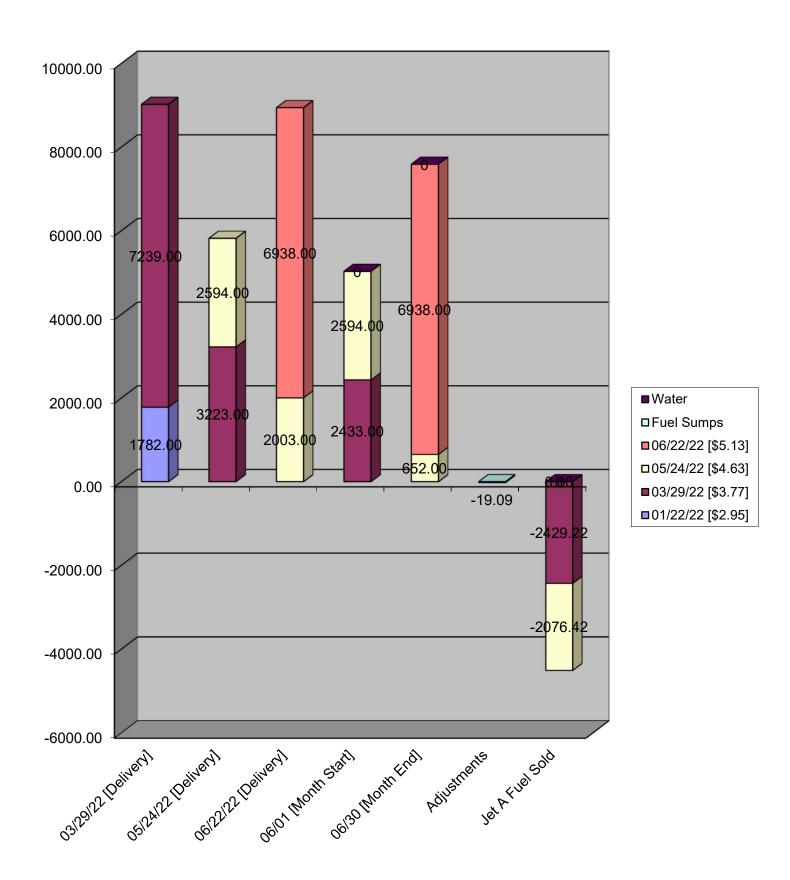
100 LL	120327 (Dolliery)	92/25/2/Delliery	05/3/2/Denney	OGOT MONH Stary	OO'30 MOON'S ENOY	Agliusiments	1001 1100/ 100/ 100/ 100/		
Type	Delivery	Delivery	Delivery	Start	End	Adjust	Sold		
Gal Purchased	3518.00	3573.00	4477.00						
Gal Before	5112.00	4810.00	1788.00		2398.00		2888.15		
Gal After	8713.00	8429.00	6242.00						
Gal Difference	3601.00	3619.00	4454.00						
PPG	\$3.66	\$4.33	\$5.43						Pump Pricing
Pump Price	\$4.26	\$4.93	\$6.03					Gallons p	er 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							
Cost	\$3.66	\$3.66							
Inv 3	02/25/22 [4.33]							Inv [3A]	Inv [3B]
Gallons		3573.00	1788.00	414.00			-411.03	-302.77	-108.26
Cost		\$4.33	\$4.33	\$4.33			\$4.33	\$4.93	\$6.03
Inv 4	05/13/22 [5.43]							Inv [4A]	Inv [4B]
Gallons			4477.00	4477.00	2398.00		-2477.12	-2477.12	
Cost			\$5.43	\$5.43	\$5.43		\$5.43	\$6.03	
Sumps	Fuel Sumps								
Gallons						-22.61			
Cost									
Water	Water	_				0.00			
Gallons				Checksum	Checksum		Checksum		
Cost				0.00	0.00		0.00		

Jet A	10.37.90 P. S.	Kenney Leven	Komboli States	Theis month Start	OG'30 MOON'S ETOY	Agliosiments	100 SOIQ		
Туре	Delivery	Delivery	Delivery	Start	End	Adjust	Sold		
Gal Purchased	7239.00		6938.00						
Gal Before	1782.00	3223.00	2003.00	5027.00	7590.00		4505.64		
Gal After	8969.00	5772.00	9043.00						
Gal Difference	7187.00		7040.00						
PPG	\$3.77	\$4.63	\$5.13						Pump Pricing
Pump Price	\$5.17	\$6.09	\$6.53					Gallons p	er price point
	01/22/22 [\$2.95]								
Gallons	1782.00								
Cost									
Inv 2	03/29/22 [\$3.77]							Inv [2A]	Inv [2B]
Gallons	7239.00	3223.00		2433.00			-2429.22	-2429.22	
Cost	T	\$3.77		\$3.77			\$3.77	\$5.17	
	05/24/22 [\$4.63]							Inv [3A]	Inv [3B]
Gallons		2594.00	2003.00		652.00		-2076.42	-478.64	-1597.78
Cost		\$4.63	\$4.63	\$4.63	\$4.63		\$4.63	\$5.17	\$6.09
	06/22/22 [\$5.13]							Inv [4A]	Inv [4B]
Gallons			6938.00		6938.00		0.00		
Cost			\$5.13		\$5.13				
Sumps	Fuel Sumps							-	
Gallons						-19.09			
Cost									
Water	Water					0.00	-		
Gallons				Checksum	Checksum		Checksum		
Cost				0.00	0.00		0.00		

June 2022 - 100 LL



June 2022- JetA



June 2022 Fuel Summary Report and Flow Fees w/Checksum

Fuel Sales

		Total Dispensed	Maint. Gal.	Actual "Sold"
	100 LL	2,891.12	2.97	2,888.15
	JET A	4,509.42	3.78	4,505.64
To	tal Gallons:	7,400.54	6.75	7,393.79

Flow Fees

1 10 11 1 000			
100 LL PPG	City	\$0.10	\$288.82
JET A PPG	City	\$0.10	\$450.56
Earned	Citv	Total:	\$739.38

SOAR Payment

100 LL	\$1,563.16
JET A	\$5,541.58
Total	\$7,104.74

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	06/01/22	4,891.00						414.00	4477.00	4891.00	0.00						
Month End	06/30/22	2,398.00							2398.00	2398.00	0.00	Collected	Cost	Difference	Pump Price	City Flow	Remainder
Sold (2)	06/30/22									0.00	0.00	\$0.00	\$0.00	\$0.00	\$4.70	\$0.10	\$4.60
Sold (2)	06/30/22									0.00	0.00	\$0.00	\$0.00	\$0.00	\$4.70	\$0.10	\$4.60
Sold (3)	06/30/22	302.77						302.77		302.77	0.00	\$1,492.66	\$1,310.99	\$181.67	\$4.93	\$0.10	\$4.83
Sold (3)	06/30/22	108.26						108.26		108.26	0.00	\$652.81	\$468.77	\$184.04	\$6.03	\$0.10	\$5.93
Sold (4)	06/30/22	2,477.12							2477.12	2477.12	0.00	\$14,937.03	\$13,450.76	\$1,486.27	\$6.03	\$0.10	\$5.93
Sold (4)	06/30/22									0.00	0.00	\$0.00	\$0.00	\$0.00	\$6.03	\$0.10	\$5.93
Sold (T)	06/30/22	2,888.15															
						Collected	\$0.00			\$17,082.50	Check Sum						
						Cost	\$0.00	\$1,779.76	\$13,450.76	\$15,230.52	\$1,851.98	< Differen	ce between 1	Total Collecte	ed and Total (Cost	
						Difference	\$0.00	\$365.71	\$1,486.27	\$1,851.98					dual Diff Total	ls	
						City	\$0.00	\$41.11	\$247.71	\$288.82	\$0.00	< Compar	ed to City Flo	w Fees Abo	ve		
						SOAR	\$0.00	\$324.60	\$1,238.56	\$1,563.16	\$1,851.98	< Total of	City and SOA	AR Amounts			

JET A		Amount	PPG	Gal Before	Gal After	Gal Diff	03/29 Gal	05/24 Gal	05/24 Gal	Totals	Check Sum						
Purchase (2)	03/29/22	7,239.00	\$3.77	1782.00	8969.00	7187.00											
Purchase (3)	05/24/22	2,594.00	\$4.63	3223.00	5772.00	2549.00											
Purchase (4)	06/22/22	6,938.00	\$5.13	2003.00	9043.00	7040.00											
Start	06/01/22	5,027.00					2433.00	2594.00		5027.00	0.00						
Month End	06/30/22	7,590.00						652.00	6938.00	7590.00	0.00	Collected	Cost	Difference	Pump Price	City Flow	Remainder
Sold (2)	06/30/22	2,429.22					2429.22			2429.22	0.00	\$12,559.07	\$9,158.16	\$3,400.91	\$5.17	\$0.10	\$5.07
Sold (2)	06/30/22									0.00	0.00	\$0.00	\$0.00	\$0.00	\$5.17	\$0.10	\$5.07
Sold (3)	06/30/22	478.64						478.64		478.64	0.00	\$2,474.57	\$2,216.10	\$258.47	\$5.17	\$0.10	\$5.07
Sold (3)	06/30/22	1,597.78						1597.78		1597.78	0.00	\$9,730.48	\$7,397.72	\$2,332.76	\$6.09	\$0.10	\$5.99
Sold (4)	06/30/22									0.00	0.00	\$0.00	\$0.00	\$0.00	\$6.09	\$0.10	\$5.99
Sold (4)	06/30/22									0.00	0.00	\$0.00	\$0.00	\$0.00	\$6.09	\$0.10	\$5.99
Sold (T)	06/30/22	4,505.64									0.00						
						Collected	########	\$12,205.05	\$0.00	\$24,764.12	Check Sum						
						Cost	\$9,158.16	\$9,613.82	\$0.00	\$18,771.98	\$5,992.14	< Differen	ce between 1	Total Collecte	ed and Total (Cost	
						Difference	\$3,400.91	\$2,591.23	\$0.00	\$5,992.14	\$0.00	< Compare	ed to Total D	iff and Indivi	dual Diff Tota	ls	
						City	\$242.92	\$207.64	\$0.00	\$450.56	\$0.00	< Compare	ed to City Flo	ow Fees Abo	ve		
						SOAR	\$3,157.99	\$2,383.59	\$0.00	\$5,541.58	\$5,992.14	< Total of	City and SO/	AR Amounts			

Airport Fuel Purchases

Date	Туре	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	06/03/22	\$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
06/22/22	JETA	6,938	\$35,531.27	\$5.13	2,003	9,043	7,040	\$6.53	TBD	\$1.40
05/24/22	JETA	2,594	\$12,006.68	\$4.63	3,223	5,772	2,549	\$6.09	06/20/22	\$1.46
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	IETA	2,979	\$5,196.70	\$1.75	2,143	4,997	2,854	\$3.17	07/29/20	\$1.42
09/04/20	JETA	2,919	ψο, 1ου. 1 ο	Ψ1.,						
07/24/20		7,523	\$13,291.49	\$1.77	297	7,583	7,523	\$3.17	07/29/20	\$1.40
	JETA					7,583 9,366	7,523 7,529	\$3.17 \$2.50		\$1.40 \$1.40

Date	Activity	Time	Name	Category
05/02/22 05/07/22	Mowing Mowing	3.25 3.50	Tom Eddie	Mowing
05/07/22	Mowing	4.25	Tom	Mowing Mowing
05/09/22	Mowing	1.50	Eddie	Mowing
05/09/22	Mowing	3.00	Tom	Mowing
05/10/22 05/11/22	Mowing Mowing	3.50 2.25	Preston Eddie	Mowing Mowing
05/11/22	Mowing	2.50	Tom	Mowing
05/12/22	Mowing	3.25	Preston	Mowing
05/12/22	Mowing	3.75	Tom	Mowing
05/13/22 05/14/22	Mowing Mowing	4.25 3.75	Preston Tom	Mowing Mowing
05/16/22	Mowing	3.00	Eddie	Mowing
05/16/22	Mowing	5.25	Tom	Mowing
05/17/22	Mowing Mowing	2.25 2.50	Preston Tom	Mowing
05/17/22 05/18/22	Mowing	2.00	Eddie	Mowing Mowing
05/20/22	Mowing	5.00	Preston	Mowing
05/22/22	Mowing	4.00	Preston	Mowing
05/23/22	Mowing Mowing	2.25 1.50	Preston Preston	Mowing Mowing
05/23/22	Mowing	4.50	Tom	Mowing
05/24/22	Mowing	3.75	Tom	Mowing
05/25/22 05/28/22	Mowing Mowing	1.75 3.25	Tom Tom	Mowing Mowing
05/31/22	Mowing	3.00	Preston	Mowing
05/31/22	Mowing	4.25	Tom	Mowing
06/01/22	Opening	0.75	Josh	General
06/01/22 06/01/22	Fuel - Beginning of Month Checks Fuel Sumps	1.00 0.75	Madeline Josh	Fuel Fuel
06/01/22	Opening	0.75	Bailey	General
06/02/22	Fuel Sumps	0.75	Bailey	Fuel
06/02/22	Monthly Reports (Council, Fuel, Hours)	3.00	Kerrick	General
06/03/22	Opening Fuel Sumps	0.75 0.75	Phillip Phillip	General Fuel
06/04/22	Opening	0.75	Madeline	General
06/04/22	Fuel Sumps	0.75	Madeline	Fuel
06/05/22 06/05/22	Opening Fuel Sumps	0.75 0.75	Madeline Madeline	General Fuel
06/06/22	Opening	0.75	Phillip	General
06/06/22	Fuel Sumps	0.75	Phillip	Fuel
06/07/22	Opening	0.75	Bailey	General
06/07/22 06/08/22	Fuel Sumps Opening	0.75 0.75	Bailey Madeline	Fuel General
06/08/22	Fuel Sumps	0.75	Madeline	Fuel
06/09/22	Opening	0.75	Josh	General
06/09/22	Fuel Sumps	0.75	Josh	Fuel
06/10/22 06/10/22	Opening Fuel Sumps	0.75 0.75	Bailey Bailey	General Fuel
06/11/22	Opening	0.75	Bailey	General
06/11/22	Fuel Sumps	0.75	Bailey	Fuel
06/12/22 06/12/22	Opening Fuel Sumps	0.75 0.75	AJ AJ	General Fuel
06/12/22	Opening	0.75	Josh	General
06/13/22	Fuel Sumps	0.75	Josh	Fuel
06/13/22 06/14/22	Lighting - Runway	1.00	Josh/Bailey	Lighting
06/14/22	Opening Fuel Sumps	0.75 0.75	Madeline Madeline	General Fuel
06/15/22	Opening	0.75	Josh	General
	Fuel Sumps	0.75	Josh	Fuel
06/15/22	Lighting - PAPI Opening	0.50 0.75	Josh Bailey	Lighting General
06/16/22	Fuel - Monthly Fuel Invoices	1.00	Pam	Fuel
06/16/22	Fuel Sumps	0.75	Bailey	Fuel
06/16/22	Lighting - PAPI	0.50	Bailey	Lighting
06/16/22 06/17/22	Lighting - PAPI Opening	0.50 0.75	JH/MH Josh	Lighting General
06/17/22	Fuel Sumps	0.75	Josh	Fuel
06/18/22	Opening	0.75	Bailey	General
06/18/22 06/19/22	Fuel Sumps Openina	0.75 0.75	Bailey Bailey	Fuel General
06/19/22	Fuel Sumps	0.75	Bailey	Fuel
06/20/22	Opening	0.75	Josh	General
06/20/22 06/20/22	Fuel - Fuel Dispenser Issues Fuel - Stick Tanks	2.00	Seth Seth/AJ	Fuel Fuel
06/20/22	Fuel Sumps	1.00 0.75	Josh	Fuel
06/21/22	Opening	0.75	Bailey	General
06/21/22	Fuel Sumps	0.75	Bailey	Fuel
06/22/22 06/22/22	Opening Fuel - Delivery - JetA	0.75 1.00	Phillip Josh	General Fuel
06/22/22	Fuel Sumps	0.75	Phillip	Fuel
06/23/22	Opening	0.75	Josh	General
06/23/22 06/24/22	Fuel Sumps Opening	0.75 0.75	Josh Bailey	Fuel General
06/24/22	Fuel Sumps	0.75	Bailey	Fuel
		0.75	Kerrick	General
	Opening	0.75	Kerrick Kerrick	Fuel
06/25/22	Fuel Sumps			General
06/25/22 06/26/22	Fuel Sumps Opening	0.75 0.75	Kerrick	Fuel
06/25/22 06/25/22 06/26/22 06/26/22 06/27/22	Fuel Sumps Opening Fuel Sumps Opening	0.75		Fuel General
06/25/22 06/26/22 06/26/22 06/27/22 06/27/22	Fuel Sumps Opening Fuel Sumps Opening Fuel - MO PTS Inspection	0.75 0.75 0.75 4.00	Kerrick Josh Kerrick	General Fuel
06/25/22 06/26/22 06/26/22 06/27/22 06/27/22 06/27/22	Fuel Sumps Opening Fuel Sumps Opening Fuel - MO PTS Inspection Fuel Sumps	0.75 0.75 0.75 4.00 0.75	Kerrick Josh Kerrick Josh	General Fuel Fuel
06/25/22 06/26/22 06/26/22 06/27/22 06/27/22	Fuel Sumps Opening Fuel Sumps Opening Fuel - MO PTS Inspection	0.75 0.75 0.75 4.00	Kerrick Josh Kerrick	General Fuel
06/25/22 06/26/22 06/26/22 06/27/22 06/27/22 06/27/22 06/27/22 06/28/22 06/28/22	Fuel Sumps Opening Fuel Sumps Opening Fuel - MO PTS Inspection Fuel Sumps Windsock Opening Fuel - Fuel Fitters	0.75 0.75 0.75 4.00 0.75 1.00 0.75 3.00	Kerrick Josh Kerrick Josh Josh/Rex Madeline AJ/JH/MH	General Fuel Fuel General General Fuel
06/25/22 06/26/22 06/27/22 06/27/22 06/27/22 06/27/22 06/27/22 06/28/22 06/28/22 06/28/22	Fuel Sumps Opening Fuel Sumps Opening Fuel - MO PTS Inspection Fuel Sumps Windsock Opening Fuel - Fuel Filters Fuel Sumps	0.75 0.75 0.75 4.00 0.75 1.00 0.75 3.00 0.75	Kerrick Josh Kerrick Josh Josh/Rex Madeline AJ/JH/MH Madeline	General Fuel Fuel General General Fuel Fuel
06/25/22 06/26/22 06/26/22 06/27/22 06/27/22 06/27/22 06/27/22 06/28/22 06/28/22 06/28/22 06/29/22	Fuel Sumps Opening Fuel Sumps Opening Fuel - MO PTS Inspection Fuel Sumps Windsock Opening Fuel - Fuel Fitters Fuel Sumps Opening Fuel - Opening Opening	0.75 0.75 0.75 4.00 0.75 1.00 0.75 3.00 0.75	Kerrick Josh Kerrick Josh Josh/Rex Madeline AJ/JH/MH Madeline Josh	General Fuel Fuel General General Fuel Fuel General
06/25/22 06/26/22 06/26/22 06/27/22 06/27/22 06/27/22 06/27/22 06/28/22 06/28/22 06/28/22 06/29/22	Fuel Sumps Opening Fuel Sumps Opening Fuel - MO PTS Inspection Fuel Sumps Windsock Opening Fuel - Fuel Filters Fuel Sumps	0.75 0.75 0.75 4.00 0.75 1.00 0.75 3.00 0.75 0.75 2.00	Kerrick Josh Kerrick Josh Josh/Rex Madeline AJ/JH/MH Madeline	General Fuel Fuel General General Fuel Fuel
06/25/22 06/26/22 06/27/22 06/27/22 06/27/22 06/27/22 06/27/22 06/28/22 06/28/22 06/28/22	Fuel Sumps Opening Fuel Sumps Opening Fuel - MO PTS Inspection Fuel Sumps Windsock Opening Fuel - Fuel Filters Fuel Sumps Opening Fuel - Fuel System Issues	0.75 0.75 0.75 4.00 0.75 1.00 0.75 3.00 0.75 0.75	Kerrick Josh Kerrick Josh Josh/Rex Madeline AJ/JH/MH Madeline Josh Seth	General Fuel General General Fuel Fuel Fuel General Fuel General

Total Hour	s
154.50	

General	27.50	
Fuel Maintenance	37.50	
Mowing	87.00	
Snow Removal	0.00	
Lighting	2.50	
Insulation	0.00	Check Total
Total:	154.50	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

ORDINANCE COVER SHEET

Bill No. 2022-41

Ordinance No. 3746

"AN ORDINANCE AMENDING THE BOLIVAR MUNICIPAL CODE BY AMENDING CHAPTERS 225 AND 600 TO REVISE AND ADD NEW SECTIONS REGARDING LIMITED INSTANCES WHERE PERMITS MAY BE OBTAINED FOR PUBLIC CONSUMPTION OF ALCOHOL AT SPECIAL EVENTS."

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

"AN ORDINANCE AMENDING THE BOLIVAR MUNICIPAL CODE BY AMENDING CHAPTERS 225 AND 600 TO REVISE AND ADD NEW SECTIONS REGARDING LIMITED INSTANCES WHERE PERMITS MAY BE OBTAINED FOR PUBLIC CONSUMPTION OF ALCOHOL AT SPECIAL EVENTS."

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

Section I: The City Code for the City of Bolivar, Missouri is hereby amended by adding a new Section 600.055, regarding temporary location to sell liquor by the drink, with such new Section to be read as follows:

"Section 600.055 – Temporary location to sell liquor by drink – Permit and fee required – Other laws applicable.

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

Section II: The City Code for the City of Bolivar, Missouri is hereby amended by adding a new Section 600.215, regarding temporary outdoor consumption of alcohol for special events, with such new Section to be read as follows:

"Section 600.215 – Temporary outdoor consumption.

- A. Issuance of Temporary Outdoor Consumption Permit. The board of aldermen may, when in the board of aldermen's sole discretion, it deems it beneficial to fostering community spirit and tourism, issue a temporary outdoor consumption permit in a defined area as may be approved by the board of aldermen in the board of aldermen's sole discretion and upon such conditions as the board of aldermen may deem appropriate. The temporary outdoor consumption permit may only be issued after proper application has been received by the city clerk. The board of aldermen may place such terms and conditions on the temporary outdoor consumption permit as it in its sole discretion deems appropriate.
- B. Conditions of Temporary Outdoor Consumption Permit. Within the permit area and during the times of the permit:

- 1. Sections 225.670 and 225.750 (regarding noise abatement) of this code (and any amendments thereto) may be suspended or modified.
- 2. The granting of the permit shall authorize the closing of only the specific streets required within the permit area as approved by the board of aldermen.
- 3. The permit holder may exclude from the permit area any person or persons who are disrupting the activities of the permit holder. The term disrupting shall include, but is not limited to, loud noise, obstructing the view of others, obstructing the flow of pedestrian traffic, or interfering with the permit holder's staff or volunteers; provided, however, the term shall not be construed to allow the permit holder to prohibit distribution of petitions, pamphlets, or speech which is not disruptive.
- 4. No person shall possess alcohol within the permit area except in a container issued by the permit holder or his or her designee(s) (hereinafter "event cup"). The event cup shall be plastic, conspicuous, and unique to the event.
- 5. Any establishment within the permit area agreeing to follow the rules found here and which is properly licensed to sell liquor by the drink may sell beer or liquor in an event cup which the purchaser may consume on any public street or sidewalk within the permit area. All persons purchasing any beverage in an event cup must be twenty-one (21) years of age or over and the establishment shall place a wristband, as designated by the permit holder for the event, on the person's wrist to indicate that said person is twenty-one (21) years of age or over. Alternatively, wristbands may be placed on such persons at a central specified location within the permitted area. The wristband must remain on the person's wrist at all times when consuming alcohol on the streets or sidewalks within the permit area. No establishment shall sell alcohol for outside consumption to someone who is not wearing such a wristband. Persons with a proper wristband and drinking from an event cup and who are within the permit area shall not be considered to be carrying an open container and not be subject to Sections 225.1870 or 230.010 of this code.
- 6. Persons violating this section shall be guilty of an ordinance violation subject to the penalties as set forth in Section 100.220 of this Code, and/or may be required by a police officer to leave the permit area and if so ordered shall not return during the permit period. Establishments not following this section may lose the ability to participate in future events.
- 7. All other provisions of the city ordinances not specifically suspended or modified herein shall remain in full force and effect.

C. Application Form. The application must:

- 1. Be signed by an individual authorized to sign on behalf of the applicant.
- 2. Be on a form provided by the city and specify the nature of the event, the dates, times, and location of the event, and the public safety plan for the event.
- 3. Be submitted at least seven business days prior to the board of aldermen meeting at which the application is to be considered.
- D. Rules Applicable to Permit Area. During the period that the permit is in effect:
 - 1. No glass containers of any kind shall be permitted within the permit area during its periods of operation.
 - 2. No alcoholic beverages in open containers of any kind, other than event cups, shall be permitted within the permit area during the event.

- 3. The permit holder shall clearly mark the boundaries of the permitted area, in a manner acceptable to the chief of police or his or her designee, clearly indicating where open containers are and are not permitted.
- 4. The permit holder shall be responsible for cleaning up trash after the event and restoring streets and sidewalks to pre-event condition.
- E. Permit Fee. The fee for a temporary outdoor consumption permit shall be twenty-five dollars (\$25.00) and shall be submitted with the application. The fee shall be refunded if the permit is denied by the board of aldermen or if the terms and conditions imposed on the permit are rejected by the applicant and the application withdrawn prior to the event."

Section III: The City Code for the City of Bolivar, Missouri is hereby amended by amending Section 225.1870, regarding the offense of drinking alcohol in public, with such amended Section to be read as follows:

"Section 225.1870 – Drinking Alcoholic Beverages in Public

- A. No person or persons shall, within the corporate limits of the city, drink any kind of intoxicating liquors in any public street, alley or on any sidewalk, public lot or in any storeroom, office building, public offices where men and women come to transact their business, restroom, toilet rooms, or any public place within the corporate limits of the city, except in rooms where intoxicating liquors are legally sold and in private dwelling houses or any private place or during a special event having received authorization from the city council in conformance with Section 600.215.
- B. No person or persons shall, within the corporate limits of the city, deposit, place, or throw down upon the streets or sidewalks any glass bottle or any breakable receptacle, nor shall they smash or break the same upon the public streets, sidewalks, public lots, storerooms, store buildings, office buildings, vacant lots, or place any bottle or bottles in any public toilet or any kind of container or receptacle having contained intoxicating liquors of any kind in any public building.
- C. Persons violating this section shall be guilty of an ordinance violation subject to the penalties as set forth in Section 100.220 of this Code."

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

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

	Christopher Warwick, Mayor
ATTEST:	
Paula Henderson, City Cle	ulz

CERTIFICATION

I, Paula Henderson, do her	reby certify that I am the duly appointed and actin	g City Clerk
for the City of Bolivar, M	Missouri; that the foregoing Ordinance No	was
adopted by the Board or A	Aldermen and thereafter approved by the Mayor	and became
effective on	, 2022; and that said Ordinance remains in f	ull force and
effect, having never been a	ltered, amended nor repealed.	
	Paula Henderson City Clerk	

ORDINANCE COVER SHEET

Bill No. 2022-48 Ordinance No. _____

"AN ORDINANCE AMENDING THE BOLIVAR MUNICIPAL CODE BY AMENDING SUBSECTION (E) OF SECTION 250.010 REGARDING THE DATE FOR REMOVAL OF MEMORIAL DATE FLOWERS AT GREENWOOD CEMETERY."

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:	

Ordinance No.	
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"AN ORDINANCE AMENDING THE BOLIVAR MUNICIPAL CODE BY AMENDING SUBSECTION (E) OF SECTION 250.010 REGARDING THE DATE FOR REMOVAL OF MEMORIAL DATE FLOWERS AT GREENWOOD CEMETERY."

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

Section I: The City Code for the City of Bolivar, Missouri is hereby amended by amending Subsection (E) of Section 250.010, regarding the date for removal of Memorial Day flowers, with such amended sub-section to be read as follows:

"Section 250.010 – Regulations for Operation of Greenwood Cemetery.

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 15 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)."

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

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

	Christopher Warwick, Mayor
ATTEST:	
Paula Henderson, City Cle	rk

CERTIFICATION

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

ORDINANCE COVER SHEET

Bill No. 2022-49

Ordinance No.

"AN ORDINANCE AUTHORIZING THE CITY'S RENEWAL OF INSURANCE THROUGH EMC INSURANCE WITH OLLIS, AKERS, ARNEY INSURANCE AND BUSINESS ADVISORS."

Filed for public inspection	on on	·	
First reading In F	ull; By	Title on	
Second reading In	ı Full; B	By Title on	·
Vote by the Board of Ale	dermen on		_;
Aye; Nay;	Abstair	1	
Approved by the	Mayor on	·	
Vetoed by the M	ayor on		·
Board of Aldermen Vote	e to Override V	Veto on	·
Aye; Nay;	Absta	in	
Bill Effective Date:			

Bill No. 2022-49 Ordinance No.

"AN ORDINANCE AUTHORIZING THE CITY'S RENEWAL OF INSURANCE THROUGH EMC INSURANCE WITH OLLIS, AKERS, ARNEY INSURANCE AND BUSINESS ADVISORS."

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

Section I: The City is hereby authorized in the renewal of the City's insurance coverages through EMC Insurance with Ollis, Akers, Arney Insurance & Business Advisors, for certain of the City's insurance; with such renewal quotes 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 and at all relevant times have been authorized and directed to enter into the renewal 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:	
	<u> </u>
Paula Henderson, City Clerk	



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

Total Account Premium Estimate	\$	448.151.00
Commercial Umbrella (J-14)	\$	21,294.00
Workers Compensation (H-07)	š	117,031.00
Business Auto (E-10)	Š	123,160.00
Commercial Inland Marine (C-05)	Š	8,585.00
Govt Crime/Fidelity ISO Package (F-01)	\$	1,237.00
Law Enforcement Liability (G-01)	\$	10,240.00
Linebacker - Claims Made (K-02)	\$	13,447.00
General Liability (Occurrence) (D-06)	\$	38,184.00
Commercial Property (A-08)	\$	114,973.00

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 Liabiltiy	\$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)

Proposal of Insurance Page 55 of 69 6/22/2022

This proposal is provided as an overview of your policy. You must refer to the provisions found in your policy for the details of your coverage, terms, conditions and exclusions that apply.

ORDINANCE COVER SHEET

Bill No. 2022-50 Ordinance No. _____

"AN ORDINANCE AUTHORIZING AN AGREEMENT ADDENDUM TO EXISTING AGREEMENT WITH WINDSTREAM COMMUNICATIONS FOR COST SAVINGS ON EARLY RENEWAL."

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

Ordinance No.	
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"AN ORDINANCE AUTHORIZING AN AGREEMENT ADDENDUM TO EXISTING AGREEMENT WITH WINDSTREAM COMMUNICATIONS FOR COST SAVINGS ON EARLY RENEWAL."

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 addendum with Windstream Communications for cost savings on early renewal; with such contract addendum to be in the form attached hereto as Exhibit "A" and made a part hereof by reference.

Section II: The City hereby ratifies and confirms said contract addendum as described above for and on behalf of the City.

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

	Christopher Warwick, Mayor
ATTEST:	
Paula Henderson City Cler	do

RENEWAL ADDENDUM

Offer: 209991349-214596052-OS12X48-2204-220609

THIS ADDENDUM ("Addendum") is entered into between the Windstream entity that appears on your bill ("WIN") and

CITY OF BOLIVAR

("Customer") and amends the Service Terms and Conditions
(collectively along with this Addendum, the "Agreement") entered between WIN and Customer. Undefined capitalized terms used herein shall have the meanings ascribed in the Service Terms and Conditions.

The Agreement shall be deemed amended as follows:

- 1. Renewal Term; Pricing. The Customer has one or more portions of Service(s) scheduled to become out of term or are currently out of term, and due to this state, WIN has or may be scheduled to remove any discounts and reoccurring credits in place and move the Customer to a month-to-month term with an increase above tariffed base rates. In exchange for a new forty-eight (48) months renewal ("Renewal Term"), WIN agrees to leave the pricing for the Services as it was during the April, 2022 billing cycle. Historic billing can be viewed online via the Customer Portal. For the avoidance of doubt, WIN's agreement to leave pricing as it was during the billing cycle does not constitute a rate lock for the Renewal Term or subsequent renewal or automatic renewal terms, as applicable. WIN reserves the right to increase rates in accordance with Section 2 of the Service Terms and Conditions.
- 2. <u>Bill Credit.</u> In consideration of this Renewal Term, WIN will give the Customer **one (1) credit(s)** of **\$16,076.52** to be applied to Customer's **first (1st) month** bill(s) after implementation of this Renewal Agreement and this renewal will fully resolve any billing disputes related to any and all Services provided pursuant to the Agreement. The credit amount will be applied to the billing account(s) with the largest share of the overall revenue as of the Effective Date of this Renewal Addendum.
- 3. <u>Impacted Accounts.</u> This Renewal Term applies to all the billing account number(s) listed below. All accounts will be updated to a coterminous contract end date, regardless of current individual contract end dates. Please note that service descriptions on the Customer bill(s) will change.

 Account Number(s): 214596052
- 4. <u>Early Termination Liability.</u> If Customer terminates the Agreement after commencement of the Renewal Term for any reason other than for cause, Customer shall incur liability for early termination as set forth in the Agreement, as well as the full amount of any applicable credit(s), should they apply.
- 5. Applicable Terms and Conditions. The Service Terms and Conditions, which can be accessed at: https://www.windstreamenterprise.com/legal/service-terms-and-conditions/ shall apply and govern the provision of Services during the term of this Agreement and any subsequent service term, including how these terms may change in the future. To the extent there is a conflict between these incorporated terms and the terms of this Addendum, the terms of this Addendum shall control.
- 6. Miscellaneous. Any changes to the Agreement necessary to conform the Agreement to this Addendum are hereby deemed to be made with the understanding that should the Customer have any disconnect, conversion or account change(s) in process, WIN reserves the right to negate this Agreement or if it was generated in error or based on faulty data. This Addendum supersedes and replaces all prior and contemporaneous agreements, terms and conditions, discussions and understandings, whether written or oral, concerning the subject matter hereof, with the understanding, this Addendum does not modify any terms and conditions that exist in the original Agreement in respect to rate adjustments. Handwritten modifications to this Addendum are not binding on either WIN or Customer. This Addendum is not effective until executed by an authorized representative of each party.

RENEWAL ADDENDUM

This Renewal Agreement offer will expire in seven (7) calendar days from the date issued and will not be accepted after that time.

IN WITNESS WHEREOF, WIN and Customer have executed this Addendum by their duly authorized representatives, on the day and year indicated below.

Customer: CITY OF BOLIVAR	Address: PO Box 9, Bolivar, MO 65613			
Brut Wattins	Brent Watkins	7/13/2022		
Customer Authorized Signature	Print Name/Title	Date		
Docusioned by: Sarah Balducci	Sarah Balducci/ Order Acceptance Team	7/13/2022		
Windstream Acceptance	Print Name/Title	Date		

Confidential and Proprietary Rev Date: 2022-02-03 Extension Date: **07/08/2022 12:48:53**

ORDINANCE COVER SHEET

Bill No. 2022-51

Ordinance No.

"AN ORDINANCE AUTHORIZING AN AGREEMENT WITH QUARLES SUPPLY CO, INC FOR PURCHASE OF TWO (2) KUBOTA L4060HST-LE TRACTORS, EACH WITH A FRONT END LOADER, ONE (1) FOR GOLF COURSEAND ONE (1) FOR AIRPORT."

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

Bill No. 2022-51 Ordinance No.

"AN ORDINANCE AUTHORIZING AN AGREEMENT WITH QUARLES SUPPLY CO, INC FOR PURCHASE OF TWO (2) KUBOTA L4060HST-LE TRACTORS, EACH WITH A FRONT END LOADER, ONE (1) FOR GOLF COURSEAND ONE (1) FOR AIRPORT."

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

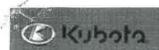
Section I: The City is hereby authorized to enter into an agreement with Quarles Supply Co, Inc. for the purchase of two (2) Kubota L4060HST-LE Tractors, each with front end loaders, one (1) for the Golf Course and one (1) for the Airport; with such contract pricing and terms to be in the form attached 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			





QUARLES SUPPLY CO., INC.

Quote Page 1 of 1 Quote Number: 385108 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
L4060HST-LE - 4WD HST W/FOLDABLE ROPS LIMITE TRACTOR	DKubota	L4060HST-LE	1	\$31,058.00	\$32,232.00	\$32,232.00
FRONT END LOADER	Kubota	LA805	1	\$5,424,00	\$.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

Cash Details

Equipment Total Additional Charges

\$32,232.00

\$0.00

Cash Sale Price

\$32,232.00

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

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



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.

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

$IntelliPanel^{TM}$

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

[^] Manufacturer Estimate



Cathy Cleland

Contracts Manager

OpenAire Sales Inc. 2360B Cornwall Road

Oakville, Ontario, Canada L6J 7T9

Date:

Tel: 905-901-8535/800-267-4877 Fax: 905-901-9662

		ESTIMATE/0	QUOTE			
TO:	Shawna Cheney		DATE:		6/29/2022	
EMAIL:	scheney@bolivar.m	io.us				
ADDRESS	: 1710 W. Broadway		PROJECT:	Boivar	YMCA ¹	
	Boiivar, MO					
	65613		From:	Cathy (`leland	
		FMATI ·	ccleland@			
PHONE:		QUOTED USD			0-267 - 4877 E	v+ 105
		Q00125 005	J03 J01	0333700	0 207- 4 077 L	XL 103
We are ple	eased to submit our	quote as follows:				
Scope of						
	To supply and insta	II				
		44.640.40				Initial
	Upgrade Sliders 13			\$	18,820.00	
	Aluminum Gear Rad	ck, Bronze Gear				
	NOTE:		USD	\$	18,820.00 	
	Slider 9, 10, 11 alre	adv upgraded			_	
If a motor assembly is needed, approx cost \$3,200.00 ea plus shipping						
Lead Time for Type E Motors is 50 wks if we have to order						
Condition			no nave t	o oraci		
	All pricing is USD Fu	unds plus applicable t	axes			
	Quote valid for 30 d					
	Equipment Rental b	y others				
		Substantial Complet	ion			
	Disposal of debris b	•				
Please call	us if you have any o	juestions. Sign belov	v, fax or er	nail back	acceptance	
Dock D						
Best Regar	as,		eptance of			
		(ple	ease sign	& print	name)	De la constant

Signed by:



PROPOSAL

Date: 7/18/22

TO: City of Bolivar Mo 1710 W Broadway Bolivar, MO 65613

JOB DESCRIPTION: UV Maintenance Service

Capri Pools will have a qualified technician perform annual maintenance on one **(2) SP-50-8** UV unit, to include the following tasks:

- 1. Establish site procedures to familiarize themselves with safety requirements.
- 2. Conduct risk assessment for work to be carried out.
- 3. Observe the equipment operating statues and record the information on worksheet.
- 4. Check the unit housing and all connections for any signs of leakage.
- 5. Put the system in bypass mode and shut down the UV unit allowing it to cool.
- 6. Remove and inspect the lamp. Replace lamp on a yearly basis (8,000 to 10,000 hours), included in contract. If a lamp needs to be replaced more than once a year it will be at an additional charge (parts and labor).
- 7. Remove and inspect quartz sleeve, clean or replace if required at an additional charge (part only).
- 8. Remove and inspect quartz window, clean or replace if required at an additional charge (part only).
- 9. Remove and replace wiper seals. (kit included in contract)
- 10. Remove seals/0-rings that are leaking and replace.
- 11. Replace lead screw nut on wiper carriage (included in contract)
- 12. Re-fire the system and re-calibrate the UV sensor.
- 13. Test the over temperature sensor probe.
- 14. Repair and replace other components as necessary (parts and labor billed separately).
- 15. Complete a visit report to be signed by customer representative & will be kept on file.
- 16. Services to be scheduled in one (1) visit per service schedule.

If a quartz sleeve is required, add \$925.00 each unit.

Please note that regular maintenance service visits cannot guarantee that faults will not develop within the system. When and if they do then additional visits may be required. These visits will be charged at an hourly rate.

We propose to furnish labor material in accordance with the above specifications for the lump sum cost of: \$5,135.00

See page 2



Quoted price is valid for 30 days. This estimate is for completing the job as described above. It is based on
our evaluation and does not include material price increases or additional labor and materials which may
be required should unforeseen problems arise after the work has started.
•

This proposal ha	s been prepared	l and submitted by:	
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Sherri Polys

spolys@capripool.com
618-219-4894
314-800-6801

Acceptance of Proposal: The above prices and sp hereby accepted by:	ecifications are satisfactory and are
Owner or Authorized Signature of Acceptance	 Date of Acceptance

WWW.WESTPORTPOOLS.COM

DESIGN | BUILD | SERVICE | RENOVATE | EDUCATE

Proposal Submitted To:

City of Bolivar 1710 W. Broadway St. Bolivar, MO 65613 **Date:** 06/30/2022

We hereby submit specifications and estimates for the following:

Ultra Violet Service Agreement

UV 10k hour Seal and Lamp PM Service (Every 10k Hours of Service): August 2022

Westport Pools will, have a trained UV service expert perform the following:

- Establish site procedures to familiarize themselves with safety requirements and conduct risk assessment for work to be carried out.
- Observe the equipment operating status and record the information on his or her worksheet.
- Check the Unit housing and all piping connections for any signs of leakage.
- Shut down the UV unit, allowing it to cool, and put the system in by pass mode, if available.
- Remove and inspect the lamp. Replace lamp on a yearly basis (8,000 to 10,000 hours), included in contract. If a lamp needs to be replaced more than once a year it will be at an additional charge (parts and labor).
- Remove and inspect quartz sleeve, clean, or replace if required at an additional charge (part only).
- Remove and inspect quartz window, clean or replace if required at an additional charge (part only).
- Remove and replace quartz sleeve wiper seals.
- Inspect seals and O-rings, replace as needed.
- Re-fire the system and re-calibrate the UV sensor.
- Test the over temperature sensor probe.
- Repair and replace other components as necessary, parts and labor billed separately.
- Complete a visit report.

Please note that regular maintenance service visits cannot guarantee that faults will not develop within the system. When and if they do, additional visits may be required. These visits will be charged at an hourly rate.

One-year, one-time service agreement for the UV unit(s):

Services billed at time of annual service.

Westport Pools has no duties or obligations beyond those contained in this proposal, and we are not bound by any terms or conditions not contained in this proposal, unless set forth in a subcontract agreement acceptable to us and signed by us. If we are directed to proceed with our work and no subcontract agreement is signed by us, the only terms and conditions governing our work are those contained in this proposal.

NOTICE TO OWNER

Failure of this Contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanic's lien on the property, which is the subject of this agreement pursuant to Chapter 429.rsmo. To avoid this result, you may ask this Contractor for "Lien Waivers" from all persons supplying material or services for the work described in this contract. Failure to secure Lien Waivers may result in your paying for labor and material twice.

DEFAULT CLAUSE

In the event of default by buyer of any provision of this contract, buyer agrees to pay all collection costs, and interest from date of default. Reasonable attorney's fee shall be awarded to the prevailing party in action brought under this contract. Owner agrees that, in the event of breach or cancellation by owner, owner shall be responsible for charges to date of breach plus contract profits.

LATE FEES

If invoices go unpaid past 30 days, customer will receive a \$40.00 late fee. For all invoices that go unpaid over 30 days there will also be a 1.5% monthly fee on all past due invoice amounts.

Payment Terms: Net 30 Days

This proposal is valid for 30 days and is void if not accepted within that time.

I have read and understand the above terms and authorize the work to be done as specified.

Customer	Date	
Stove Worther		
0	06/30/2022	

Steve Worthy Sales and Product Specialist Westport Pools, Inc.

Date

Total: \$4,281.60

All OpenAire buildings are custom designed and built using our proprietary aluminum extrusions, dyes and motors.

As owners change, our phased service approach allows long term or new owners the comfort of on-going reliable service.

OpenAire buildings require service and maintenance by OpenAire's trained professionals, this allows us to trouble shoot, with the support of our entire design and engineering departments, to ensure that all of our buildings are operational indefinitely.

ORDINANCE COVER SHEET

Bill No. 2022-52 Ordinance No. _____

"AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE HAY CULTIVATION AGREEMENT WITH JEREMY MCCARTHY FOR ADJUSTMENT OF FEES FOR CULTIVATION AT AIRPORT PROPERTY."

First reading In Full;	By Title on
Second reading In Full;	By Title on
Vote by the Board of Aldermen or	n:
Aye; Nay; A	Abstain
Approved by the Mayor o	n
Vetoed by the Mayor on _	
Board of Aldermen Vote to Overn	ride Veto on
Aye; Nay; A	Abstain

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

"AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE HAY CULTIVATION AGREEMENT WITH JEREMY MCCARTHY FOR ADJUSTMENT OF FEES FOR CULTIVATION AT AIRPORT PROPERTY."

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

Section I: The City is hereby authorized to enter into an amendment to the existing hay cultivation agreement with Jeremy McCarthy for adjustment of fees for cultivation at airport property; with such contract addendum to be in the form attached hereto as Exhibit "A" and made a part hereof by reference.

Section II: The City hereby ratifies and confirms said contract addendum as described above for and on behalf of the City.

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

	Christopher Warwick, Mayor
ATTEST:	
Paula Henderson, City Cler	<u></u>



Paoposad AREA 140 X2000 = 280,000 sqft

lacre= 43,560 sq F+

Paoposed Are Ar 6.43 ACRES

2. taxiway cones

4. white cones (maple 6)

Poller for tractor

Diet harled in for taxiway

AMENDMENT TO AGREEMENT FOR HAY CULTIVATION

This Amendment to the Agreement for Hay Cultivation (the "Amendment") is made and entered into between the CITY OF BOLIVAR, MISSOURI, (hereinafter referred to as "City"), and JEREMY MCCARTHY, individually (hereinafter referred to as the "Independent Contractor").

WHEREAS, the City and the Independent Contractor entered into an Agreement for Hay Cultivation on or about October 24, 2018 whereby the Independent Contractor agreed to cultivate hay crops on "All that part of the Bolivar Municipal Airport Property that is not used for air operations, including skydiving activities, or regularly mowed by the City or its contractors" (hereinafter referred to as the "Agreement"); and

WHEREAS, the City intends to construct and maintain a grass air strip that will be used for air operations, the location and approximate size of which is described in Exhibit "A" attached hereto and incorporated herein by reference; and

WHEREAS, the maintenance of the grass air strip by the City/SOAR will reduce the area to be cultivated as set forth in the initial Agreement by approximately seven percent (7%); and

WHEREAS, the City and the Independent Contractor desire to amend the Agreement by reflecting a reduction in the payment due to the City by the Independent Contractor by seven percent (7%) for the calendar years of 2022 and 2023 to reflect the reduction of the area required to be cultivated by the Independent Contractor.

NOW, THEREFORE, THE CITY AND THE INDEPENDENT CONTRACTOR MUTUALLY AGREE TO THE FOLLOWING TERMS.

- 1. <u>Modification of Agreement</u>: The Agreement between the parties is hereby modified as follows:
 - **a.** Property to be Cultivated Does Will Not Include Grass Airstrip: The City and the Independent Contractor acknowledge and agree that, from and after the date of this Amendment, the area to be cultivated under the Agreement will not include the area planned for a grass airstrip at the City's airport as shown on Exhibit "A" attached hereto and incorporated herein by reference.
 - **b.** Consideration for Agreement for 2022 and 2023: The terms of Section three (3) are hereby amended as follows:
 - (i) Independent Contractor will make an annual lump sum payment to the City on or before August 1, 2022 in the amount of: \$6,511.00.
 - (ii) Independent Contractor will make an annual lump sum payment to the City on or before August 1, 2023 in the amount of: \$6,511.00.
- **2.** <u>Effective Date of this Amendment:</u> The terms of this Amendment will become effectively immediately upon execution by both parties.
- 3. <u>Agreement to Otherwise Remain in Full Force and Effect</u>: The Agreement will in all other respects not specifically modified herein remain in full force and effect.

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

CITY OF BOLIVAR, MISSOURI		
Justin Ballard, President of the Board	DATE	
ATTEST		
Paula Henderson, City Clerk		
INDEPENDENT CONTRACTOR		
Jeremy McCarthy	DATE	•

ORDINANCE COVER SHEET

Bill No. 2022-53 Ordinance No. _____

"AN ORDINANCE OF THE CITY OF BOLIVAR, MISSOURI, REAFFIRMING THE GROSS RECEIPTS TAX TO BE IMPOSED UPON ELECTRIC CORPORATIONS CONDUCTING BUSINESS WITHIN THE CITY."

First reading	In Full; By Title on		•
Second reading _	In Full; By Title on		•
Vote by the Board	d of Aldermen on	:	
Aye;	_Nay; Abstain		
Approved	by the Mayor on	•	
Vetoed by	the Mayor on	<u> </u>	
Board of Aldermo	en Vote to Override Veto on		
Aye;	_ Nay; Abstain		

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

"AN ORDINANCE OF THE CITY OF BOLIVAR, MISSOURI, REAFFIRMING THE GROSS RECEIPTS TAX TO BE IMPOSED UPON ELECTRIC CORPORATIONS CONDUCTING BUSINESS WITHIN THE CITY."

WHEREAS, the Missouri Public Service Commission (PSC) has granted a tariff increase in excess of seven percent (7%) to the Empire District Electric Company d/b/a Liberty (hereinafter referred to as "Liberty"); and

WHEREAS, tariff increases in excess of 7 percent trigger certain requirements under § 393.275 RSMo. to either roll back the rate of gross receipts taxes imposed by cities on Liberty or to pass an ordinance maintaining the existing rates despite the increase in the gross receipts to Liberty as a result of the tariff increase; and

WHEREAS, Section 393.275 RSMo. requires cities to roll back the rate of the gross receipts tax within sixty (60) days of the effective date of the tariff increase unless such cities pass an ordinance to maintain the existing rate; and

WHEREAS, the PSC has established the effective date of the tariff increase granted to Liberty as June 1, 2022, and sixty (60) days from that date is July 31, 2022

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

Section I: The gross receipts tax imposed upon Liberty shall be maintained at its existing rate of three percent (3%), despite the tariff increase awarded by the PSC to Liberty effective on June 1, 2022.

Section II: All ordinances or parts of ordinances in conflict herewith are hereby repealed, but shall otherwise remain in full force and effect.

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

	Chirstopher Warwick, Mayor
ATTEST:	
Paula Henderson, City Cler	<u></u>

CERTIFICATION

I, Paula Henderson, do	hereby certify that I am the duly appointed and acting	g City Clerk
for the City of Boliva	r, 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 fu	all force and
effect, having never bee	en altered, amended nor repealed.	
	Paula Henderson, City Clerk	