



PH 2:35pm
8-19-2022

**BOARD OF ALDERMAN
REGULAR SESSION
CITY HALL, 345 S. MAIN, BOLIVAR, MO 65613
TUESDAY, AUGUST 23rd, 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. PUBLIC HEARING: 2022 PROPERTY TAX LEVY AMOUNT

2. APPROVAL OF MINUTES:

July 12th, 2022 Work Session; July 22nd, 2022 Special Executive Session; July 26th, 2022 Regular Session

3. BILLS & FINANCIAL REPORTS.

4. ADMINISTRATOR REPORT:

5. MAYORAL APPOINTMENT: Introductions, Presentations, Resolutions, Proclamations, and Requests
Request to address council: Mark Abell

6. OLD BUSINESS:

a. Bill No. 2022-60: An Ordinance Authorizing the City to Enter into an Agreement with Doke Propane, for Supply of Propane to the City

b. Bill No. 2022-61: An Ordinance Authorizing the purchase of a 1999 International Bucket Truck from Darryl Camacho dba Bridge Splicing for Street Maintenance

c. Bill No. 2022-62: An Ordinance Authorizing an Agreement with Cellebright to obtain Digital information capture equipment for Police Department -Capital Improvement funds 8/8/22

d. Bill No. 2022-63: An Ordinance Authorizing an Agreement with Allgeier, Martin and Associates for an Engineering Services work authorization agreement -Street Reserves 7/26/22

e. Bill No. 2022-64: An Ordinance Authorizing an Agreement with Open Aire Sales, Inc for repairs and improvements to the City Pool and Recreation Building -ARPA 7/26/22

f. Bill No. 2022-65: An Ordinance Authorizing an Agreement with Bill Grant Ford, Inc for purchase of a fleet vehicle for the Bolivar Parks Department

#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 SESSION
CITY HALL, 345 S. MAIN, BOLIVAR, MO 65613
TUESDAY, AUGUST 23rd, 2022 at 6:30 p.m.**

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7. NEW BUSINESS:

- a. Fire Safety Equipment Bid review
- b. Mobile Message Boards under GSA pricing- ARPA funds approved 6/28/22
- c. Remove partial median on Dunnegan Street
- d. Discussion of replacing PD vehicles totaled from hail storm
- e. 2023 Budget Items: Fire Gear, Cradle Point internet connection for Police cars, Police Cars
- f. Bill No. 2022-66: An Ordinance Amending Code to Add 410-145 regarding R-5 High density Family Dwelling Districts in the City of Bolivar
- g. Bill No. 2022-67: An Ordinance for Zoning Change for property generally located North of the 4300 Block of Highway 13 in the City of Bolivar
- h. Bill No. 2022-68: An Ordinance for Zoning Change for property generally located east of the 4300 Block of South 95th Rd in the City of Bolivar
- i. Record Retention Destruction list, items eligible to be shredded

8. CALENDAR OF EVENTS:

- September 10th, 2022: Country Days
- September 11-14th, 2022: MML Annual Conference in Osage Beach, MO
- September 13th, 2022: Work Session
- September 27th, 2022: Regular Session

9. ADJOURNMENT:

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

#wherelibertyflows

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8-4-2022
PH 4:45 PM

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

**NOTICE OF PUBLIC HEARING
TAX LEVY**

A Public Hearing will be held at 6:30 p.m., Tuesday, August 23rd, 2022 at City Hall 345 S. Main, Bolivar, MO 65613 at which time citizens may be heard on the Tax Rate to be set by the City Council of the City of Bolivar, Missouri for the year 2022.

In 2008 the City of Bolivar voluntarily reduced the tax rate levy to zero (0), and steps to implement a property tax would take place during an even number year. This public hearing is a formality.

Assessed Valuation	General Fund	Park Fund
2021 Real Estate	\$97,420,584	\$97,420,584
2021 Personal Property	\$22,052,882	\$22,052,882
2022 Real Estate	\$98,191,371	\$98,191,371
2022 Personal Property	\$27,288,732	\$27,288,732
Current Year Tax Rate Ceiling	\$0.4527	\$0.0886

By order of the City Council.
Paula Henderson, City Clerk

BOARD OF ALDERMAN: Work Session
CITY HALL, 345 S. MAIN, BOLIVAR, MO 65613
TUESDAY, JULY 12th, 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, Steve Sagaser, Charles Keith, Dusty Ross, Justin Ballard, Steve Skopec, Ethel Mae Tennis. Alderman Dan Wohnoutka arrives at 7:00 pm.

OTHERS ATTENDING

City Administrator Tracy Slagle, City Attorney Don Brown, Public Information Officer Jill Way, Finance Director/Deputy City Clerk Natalie Scrivner, Public Works Director Jerry Hamby, Police Lieutenant Roger Barron, Fire Chief Watkins & citizens from the public.

PLEDGE OF ALLEGIANCE

Mayor Warwick

MOTION TO ADOPT AGENDA

Alderman Sagaser motioned to approve the agenda. Alderman Neal seconded and the motion was unanimously approved.

MAYORAL APPOINTMENTS

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

1. **Ditch behind Sho-Me Muffler.** Alderman Ballard made a motion to engage the city engineer to develop a plan to mitigate flood or storm water drainage from golf course area to physical therapy office. Alderman Neal seconded the motion, which was unanimously approved.
2. **Bidding of Clay** discussed for the property at Killingsworth and Aldrich Rd. There is an estimated amount of 2,767 truckloads present. Alderman would like an estimate for installation of a concrete culvert on the property and a future direction of the property for the city before a decision is made.
3. **Bill No. 2022-46:** An ordinance approving an interfund and interagency loan policy for the city of Bolivar. Alderman Sagaser made a motion for the first reading of Bill No.

2022-46. Alderman Ballard seconded the motion. The City Attorney, Don Brown, read Bill No. 2022-46. **Ordinance 3751.**

i. Ord. 3751: "AN ORDINANCE APPROVING AN INTERFUND AND INTERAGENCY LOAN POLICY FOR THE CITY OF BOLIVAR"

Alderman Ballard made a motion for the second reading of Bill No. 2022-46. Alderman Ross seconded the motion. The City Attorney, Don Brown, read Bill No. 2022-46. **Ordinance 3751.**

ii. Ord. 3751: "AN ORDINANCE APPROVING AN INTERFUND AND INTERAGENCY LOAN POLICY FOR THE CITY OF BOLIVAR"

Roll Call

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

Nays: None

Absent: None

4. **Bill No. 2022-47:** An ordinance authorizing an interfund loan within the city of Bolivar, Missouri for the purchase of fire department apparatus. Alderman Sagaser made a motion for the first reading of Bill No. 2022-47. Alderman Neal seconded the motion. The City Attorney, Don Brown, read Bill No. 2022-47. **Ordinance 3745.**

i. Ord. 3745: "AN ORDINANCE AUTHORIZING AN INTERFUND LOAN WITHIN THE CITY OF BOLIVAR, MISSOURI FOR THE PURCHASE OF FIRE DEPARTMENT APPARATUS"

Alderman Keith made a motion for the second reading of Bill No. 2022-47. Alderman Ross seconded the motion. The City Attorney, Don Brown, read Bill No. 2022-47. **Ordinance 3745.**

ii. Ord. 3745: "AN ORDINANCE AUTHORIZING AN INTERFUND LOAN WITHIN THE CITY OF BOLIVAR, MISSOURI FOR THE PURCHASE OF FIRE DEPARTMENT APPARATUS"

Roll Call

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

Nays: None

Absent: None

5. **Windstream Enterprise** IP Office Phone services has offered a credit of \$16,076.52, if the city will extend the contract 2 additional years. If approved the agreement will then expire in 2026. Alderman Skopec made a motion to accept the extension with

the contingency that the city attorney approves the agreement as presented. Alderman Sagaser seconded the motion. Unanimously approved, with the exception of Alderman Ross.

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 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 7:58 pm. Alderman Sagaser seconded the motion.

Roll Call

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

Nays: None

Absent: None

A short break was requested after roll call, back in session at 8:06 pm.

OTHERS PRESENT for Executive Session:

City Administrator Tracy Slagle, City Attorney Don Brown, City Clerk Paula Henderson, Fire Chief Brent Watkins.

NO MOTIONS MADE

MOTION FOR OPEN SESSION was proposed by Alderman Neal, seconded by Alderman Sagaser at 8:28 pm.

MOTION TO ADJOURN was made by Alderman Sagaser at 8:29 pm. Alderman Neal 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, JULY 26th, 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

President of the Board, Alderman Justin Ballard 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, Public Information Officer Jill Way, Executive Director of the Economic Development Alliance Gail Noggle, Fire Chief Brent Watkins, Attorney Don Brown, Police Lieutenant Roger Barron, Finance Director/Deputy City Clerk Natalie Scrivner, Public Works Director Jerry Hamby, Community Development Director Kyle Lee, and other citizens due to request to address council.

PLEDGE OF ALLEGIANCE

Alderman Ballard

MOTION TO ADOPT AGENDA

Alderman Sagaser motioned to approve the agenda and to move item 6.a Micah Titterington – Homeless Task Force to just after the Administrators report. Alderman Ross seconded, which was unanimously approved.

- 1. Approval of Minutes:** June 7th, 2022 Work and Executive Session; June 16th, 2022 Special Executive Session; June 28th, 2022 Regular and Executive Session. Alderman Keith motioned to approve, and Alderman Ross seconded, the motion passed unanimously.
- 2. Bill and Financial Reports:** Alderman Keith motioned to approve the reports. Alderman Sagaser seconded, and the motion passed unanimously.
- 3. Administrator's Report: Public Works Department** Quarterly update, **Jerry Hamby** discussed the many tasks the department is undergoing including patching potholes, painting crosswalks, ballfield #6 run off issues, Kifer park trail and bridge, replaced storm drain around Lillian and Madison, cleaning out airport maintenance shed and repairs. Jerry also mentioned that the Park and Cemetery ½ ton Ford truck transmission went out this weekend. Local dealer Bill Grant Ford, Inc does have a 2022 Regular Cab ½ ton Pickup, 4wd, with hail damage. This is a state bid truck, with additional discounts total cost is

\$30,266.00. Funds would be from Capital Improvement funds and would require a budget amendment in the future. Alderman Skopec made a motion to purchase the 2022 Ford pickup from Bill Grant Ford, Inc. Alderman Sagaser seconded the motion, which was unanimously approved. Other items which were mentioned were road improvements for the Boston, Aldrich Rd and San Martin area. Street overlays, previously approved should be completed by October 2022. Currently a rebid is in process for the Curb and Gutter needed on North Mc Colm Ave. Street crews will be starting sidewalk improvements next week. City Administrator Tracy Slagle updated the board that former projects approved will soon be out to bid: building security upgrades, mobile message boards, HVAC system, fire safety, annual propane bid. The Park and recreation citizen portal and training is approaching this fall, with anticipated go-live in October 2022. Alderman Neal made a motion to approve the administrators report. Alderman Ross seconded the motion, which was unanimously approved.

Alderman Ross motioned to move item 6.b Morelock Builders – Letter of Support to just after Micah Titterington – Homeless Task Force. Alderman Neal seconded, which was unanimously approved.

Moved Item **6.A Micah Titterington – Homeless Task Force** discussed the need for the homeless in the Bolivar community. Many members of the task force presented information to the Board of Alderman. It is normal for the local hospital to see 3 to 4 individuals each week. They are thinking there are around 100 homeless in our community. The task force is asking for help from the city in this endeavor.

Moved Item **6.B Morelock Builders – Letter of Support**, Crystal Webster asked for a letter of support for Frisco Highlands at Edgewater. This would be for 2-bedroom and 3-bedroom rentals at 4100 S. Pike Ave. Alderman Ross made a motion to approve letter of support. Alderman Neal seconded the motion, which was unanimously approved.

4. Mayoral Appointments

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

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. Alderman Skopec made a motion for the first reading of Bill No. 2022-41. Alderman Neal seconded the motion. The City Attorney, Don Brown read Bill No. 2022-41.
Ordinance 3746.

- i. **Ord. 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.”**

Alderman Sagaser motioned for a second reading of Bill No. 2022-41. Alderman Skopec seconded the motion. The City Attorney, Don Brown read Bill No. 2022-41.

- ii. **Ord. 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.”**

Roll Call

Ayes: Alderman Ballard, Neal, Wohnoutka, Sagaser, Keith, Tennis, Ross, Skopec
Nays: None

- 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. Alderman Sagaser made a motion for the first reading of Bill No. 2022-48. Alderman Neal seconded the motion. The City Attorney, Don Brown, read Bill No. 2022-48. **Ordinance 3753.**

- i. **Ord. 3753: “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.**

Alderman Ballard motioned for a second reading of Bill No. 2022-48. Alderman Wohnoutka seconded the motion. The City Attorney, Don Brown, read Bill No. 2022-48. **Ordinance 3753.**

- ii. **Ord. 3753: “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.**

Roll Call

Ayes: Alderman Ballard, Neal, Wohnoutka, Sagaser, Keith, Tennis, Ross, Skopec
Nays: None

C. Bill No. 2022-49: An ordinance authorizing the city's renewal of insurance through EMC Insurance with Ollis, Akers, Arney Insurance and Business Advisors. Alderman Neal made a motion for the first reading of Bill No. 2022-49. Alderman Ross seconded the motion. The City Attorney, Don Brown read Bill No. 2022-49. **Ordinance 3754.**

- i. **Ord. 3754: "AN ORDINANCE AUTHORIZING THE CITY'S RENEWAL OF INSURANCE THROUGH EMC INSURANCE WITH OLLIS, AKERS, ARNEY INSURANCE AND BUSINESS ADVISORS."**

Alderman Sagaser motioned for a second reading of Bill No. 2022-49. Alderman Ballard seconded the motion. The City Attorney, Don Brown read Bill No. 2022-49.

- ii. **Ord. 3754: "AN ORDINANCE AUTHORIZING THE CITY'S RENEWAL OF INSURANCE THROUGH EMC INSURANCE WITH OLLIS, AKERS, ARNEY INSURANCE AND BUSINESS ADVISORS."**

Roll Call

Ayes: Alderman Ballard, Neal, Wohnoutka, Sagaser, Keith, Tennis, Ross, Skopec
Nays: None

D. Bill No. 2022-50: An ordinance authorizing an agreement addendum to existing agreement with Windstream Communications for cost savings on early renewal. Alderman Ross made a motion for the first reading of Bill No. 2022-50. Alderman Neal seconded the motion. The City Attorney, Don Brown read Bill No. 2022-50. **Ordinance 3755.**

- i. **Ord. 3755: "AN ORDINANCE AUTHORIZING AN AGREEMENT ADDENDUM TO EXISTING AGREEMENT WITH WINDSTREAM COMMUNICATIONS FOR COST SAVINGS ON EARLY RENEWAL"**

Alderman Neal motioned for a second reading of Bill No. 2022-50. Alderman Wohnoutka seconded the motion. The City Attorney, Don Brown read Bill No. 2022-50.

- ii. **Ord. 3755: "AN ORDINANCE AUTHORIZING AN AGREEMENT ADDENDUM TO EXISTING AGREEMENT WITH WINDSTREAM COMMUNICATIONS FOR COST SAVINGS ON EARLY RENEWAL."**

Roll Call

Ayes: Alderman Ballard, Neal, Wohnoutka, Sagaser, Keith, Tennis, Ross, Skopec
Nays: None

E. Bill No. 2022-51: 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 course and one (1) for airport. Alderman Ross made a motion for the first reading of Bill No. 2022-51. Alderman Neal seconded the motion. The City Attorney, Don Brown read Bill No. 2022-51. **Ordinance 3756.**

- i. **Ord. 3756: "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 COURSE AND ONE (1) FOR AIRPORT."**

Alderman Sagaser motioned for a second reading of Bill No. 2022-51. Alderman Neal seconded the motion. The City Attorney, Don Brown read Bill No. 2022-51.

- ii. **Ord. 3756: "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 COURSE AND ONE (1) FOR AIRPORT."**

Roll Call

Ayes: Alderman Ballard, Neal, Wohnoutka, Sagaser, Keith, Tennis, Ross, Skopec
Nays: None

F. City Engineer John Forrester with Allgeier, Martin and Associates Inc discussed the Show Me Muffler area storm water area. The city could consider a raised water detention basin on the west side of the Bolivar Municipal Golf Course to potentially reduce the flow of water downstream. Alderman Sagaser made a motion to approve up to \$13,000 in engineering expenses out of the street reserve fund to engineer the storm water basin. Alderman Keith seconded the motion, which was unanimously approved.

G. City Engineer John Forrester with Allgeier, Martin and Associates Inc discussed the Bidding of Clay from the city property at Aldrich Rd and Killingsworth. The board decided to leave the property as is.

H. Roof Sliders for the Aquatic Center previously approved from ARPA funds on 6/28/2022. The sole source bid from OpenAire is \$18,820.00 to upgrade sliders 13, 14, 16, 18, 19. Additional charges for motors may come later once they are examined. Alderman Neal made a motion to approve the OpenAire estimate of \$18,820.00. Alderman Ross seconded the motion, which was unanimously approved.

6. NEW BUSINESS

- 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. Alderman Sagaser made a motion for the first reading of Bill No. 2022-52. Alderman Ross seconded the motion. The City Attorney, Don Brown read Bill No. 2022-52. **Ordinance 3757.**

- i. **Ord. 3757: "AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE HAY CULTIVATION AGREEMENT WITH JEREMY MCCARTHY FOR ADJUSTMENT OF FEES FOR CULTIVATION AT AIRPORT PROPERTY."**

Alderman Ballard motioned for a second reading of Bill No. 2022-52. Alderman Neal seconded the motion. The City Attorney, Don Brown read Bill No. 2022-52.

- ii. **Ord. 3757: "AN ORDINANCE AUTHORIZING AN AMENDMENT TO THE HAY CULTIVATION AGREEMENT WITH JEREMY MCCARTHY FOR ADJUSTMENT OF FEES FOR CULTIVATION AT AIRPORT PROPERTY."**

Roll Call

Ayes: Alderman Ballard, Neal, Wohnoutka, Sagaser, Keith, Tennis, Ross, Skopec
Nays: None

- 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. Alderman Sagaser made a motion for the first reading of Bill No. 2022-53. Alderman Neal seconded the motion. The City Attorney, Don Brown read Bill No. 2022-53. **Ordinance 3758.**

- i. **Ord. 3758: "AN ORDINANCE OF THE CITY OF BOLIVAR, MISSOURI, REAFFIRMING THE GROSS RECEIPTS TAX TO BE IMPOSED UPON ELECTRIC CORPORATIONS CONDUCTING BUSINESS WITHIN THE CITY."**

Alderman Ross motioned for a second reading of Bill No. 2022-53. Alderman Neal seconded the motion. The City Attorney, Don Brown read Bill No. 2022-53.

- ii. **Ord. 3758: "AN ORDINANCE OF THE CITY OF BOLIVAR, MISSOURI, REAFFIRMING THE GROSS RECEIPTS TAX TO BE IMPOSED UPON ELECTRIC CORPORATIONS CONDUCTING BUSINESS WITHIN THE CITY."**

Roll Call

Ayes: Alderman Ballard, Neal, Wohnoutka, Sagaser, Keith, Tennis, Ross, Skopec
Nays: None

7. **Calendar of Events:** August 9th, 2022 Work Session; August 23rd, 2022 Regular Session; September 10th, 2022 Country Days; September 11th-14th, 2022 MML Annual Conference in Osage Beach
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(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..., RSMo 610.021(18): Operational guidelines, policies and specific response plans developed, adopted, maintained by any public agency responsible for law enforcement... was motioned by Alderman Neal at 8:41 pm. Alderman Sagaser 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 Ross at 9:34 pm. Alderman Sagaser 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 9:35 pm. Alderman Neal seconded the motion, which was unanimously approved.

ATTESTED by:

Christopher D. Warwick, Mayor

Paula Henderson, City Clerk

CITY OF BOLIVAR MO. DEPARTMENT OF REVENUE SALES TAX

GENERAL TAX

	2019	Qtr Totals	% Inc		2020	Qtr Totals	% Inc		2021	Qtr Totals	% Inc		2022	Qtr Totals	% Inc	
Jan	172,724.38		-5.36		198,620.70		14.99		245,989.40		23.85		260,751.75		6.00	
Feb	181,844.15		31.95		172,764.71		-4.99		224,508.82		29.95		302,917.50		34.92	
Mar	190,358.52	544,927.05	-14.86	0.19	211,249.16	582,634.57	10.97	6.92	301,834.18	772,332.40	42.88	32.56	262,935.10	826,604.35	-12.89	7.03
Apr	160,486.33		-8.94		172,929.28		7.75		246,290.52		42.42		235,427.29		-4.41	
May	143,541.64		8.51		168,604.47		17.46		230,012.14		36.42		290,559.39		26.32	
Jun	223,829.56	527,857.53	15.30	5.02	220,622.22	562,155.97	-1.43	6.50	344,504.56	820,807.22	56.15	46.01	304,265.97	830,252.65	-11.68	1.15
Jul	192,070.52		-15.11		225,139.43		17.22		296,129.34		31.53		308,928.87		4.32	
Aug	161,329.98		16.39		177,228.49		9.85		236,009.90		33.17		330,980.78		40.24	
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		639,909.65	-100.00	-25.46
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	2,296,766.65			-29.53
YTD	2,166,875.48				YTD	2,576,039.91			YTD	3,259,123.76			YTD	2,296,766.65		

FIRE TAX

	2019	Qtr Totals	% Inc		2020	Qtr Totals	% Inc		2021	Qtr Totals	% Inc		2022	Qtr Totals	% Inc	
Jan	41,869.87		-4.05		47,538.20		13.54		46,085.01		-3.06		49,633.64		7.70	
Feb	41,360.19		23.25		47,670.79		15.26		42,464.03		-10.92		59,622.55		40.41	
Mar	44,148.35	127,378.41	-10.31	0.76	47,875.85	143,084.84	8.44	12.33	57,568.33	146,117.37	20.25	2.12	50,076.81	159,333.00	-13.01	9.04
Apr	38,506.19		-4.99		41,195.10		6.98		42,405.93		2.94		50,683.63		19.52	
May	33,318.26		2.42		39,223.77		17.72		45,092.61		14.96		57,114.68		26.66	
Jun	52,519.73	124,344.18	13.55	4.22	52,762.13	133,181.00	0.46	7.11	68,345.67	155,844.21	29.54	17.02	58,547.13	166,345.44	-14.34	6.74
Jul	46,344.84		-13.46		54,608.35		17.83		55,868.98		2.31		60,892.83		8.99	
Aug	39,320.01		14.89		41,483.34		5.50		46,870.17		12.99		61,062.17		30.28	
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		121,955.00	-100.00	-26.10
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	447,633.44			-28.19
YTD	513,695.25				YTD	575,109.31			YTD	623,336.67			YTD	447,633.44		

CAP IMP TAX

	2019	Qtr Totals	% Inc		2020	Qtr Totals	% Inc		2021	Qtr Totals	% Inc		2022	Qtr Totals	% Inc	
Jan	86,362.18		-5.36		99,310.50		14.99		49,237.78		-50.42		52,502.66		6.63	
Feb	90,922.11		31.95		86,382.33		-4.99		45,108.84		-47.78		60,769.40		34.72	
Mar	95,179.48	272,463.77	-14.86	0.19	105,624.66	291,317.49	10.97	6.92	60,430.32	154,776.94	-42.79	-46.87	52,654.93	165,926.99	-12.87	7.20
Apr	80,242.97		-8.94		86,464.71		7.75		49,286.85		-43.00		57,436.67		16.54	
May	71,770.87		8.51		84,302.00		17.46		46,143.38		-45.26		58,127.06		25.97	
Jun	111,914.53	263,928.37	15.39	5.05	110,311.13	281,077.84	-1.43	6.50	68,961.18	164,391.41	-37.48	-41.51	60,897.26	176,460.99	-11.69	7.34
Jul	96,028.67		-15.12		112,569.98		17.23		59,518.39		-47.13		61,751.05		3.75	
Aug	80,664.90		16.39		82,301.73		2.03		47,331.22		-42.49		66,247.95		39.97	
Sep	110,525.84	287,219.41	5.59	0.04	79,816.63	274,688.34	-27.78	-4.36	65,276.91	172,126.52	-18.22	-37.34		127,999.00	-100.00	-25.64
Oct	83,546.67		-2.38		48,086.30		-42.44		51,546.26		7.20				-100.00	
Nov	80,902.03		14.11		45,754.69		-43.44		43,100.00		-5.80				-100.00	
Dec	95,370.66	259,819.36	-1.64	2.51	53,962.43	147,803.42	-43.42	-43.11	67,121.58	161,767.84	24.39	9.45		0.00	-100.00	-100.00
	1,083,430.91			1.85	994,887.09			-8.17	653,062.71			-34.36	470,386.98			-27.97
YTD	1,083,430.91				YTD	994,887.09			YTD	653,062.71			YTD	470,386.98		

CITY OF BOLIVAR MO. DEPARTMENT OF REVENUE SALES TAX

TRANSP TAX

	2019	Qtr Totals	% Inc		2020	Qtr Totals	% Inc		2021	Qtr Totals	% Inc		2022	Qtr Totals	% Inc
Jan	83,739.94		-4.05		95,075.49		13.54		92,170.13		-3.06		99,267.35		7.70
Feb	82,720.20		23.25		83,341.84		0.75		84,928.41		1.90		119,245.68		40.41
Mar	88,297.27	254,757.41	-10.31	0.76	95,751.76	274,169.09	8.44	7.62	115,136.50	292,235.04	20.24	6.59	100,153.68	318,666.71	-13.01 9.04
Apr	77,011.70		-4.99		82,390.39		6.98		84,812.18		2.94		101,367.06		19.52
May	66,637.05		2.42		78,447.36		17.72		90,188.48		14.97		114,229.55		26.66
Jun	105,039.27	248,688.02	13.55	4.22	105,524.36	266,362.11	0.46	7.11	136,691.33	311,691.99	29.54	17.02	117,094.32	332,690.93	-14.34 6.74
Jul	92,696.89		-13.45		109,217.18		17.82		111,738.15		2.31		108,389.54		-3.00
Aug	68,416.95		-0.05		82,966.49		21.27		93,740.76		12.99		122,123.87		30.28
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		230,513.41	-100.00 -30.16
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	881,871.05		-29.26
YTD		1,017,255.46			YTD		1,138,217.84		YTD		1,246,678.35		YTD		881,871.05

PARK TAX

	2019	Qtr Totals	% Inc		2020	Qtr Totals	% Inc		2021	Qtr Totals	% Inc		2022	Qtr Totals	% Inc
Jan	41,869.89		-4.05		47,535.21		13.53		46,085.00		-3.05		49,630.33		7.69
Feb	41,360.21		23.25		41,667.56		0.74		42,463.90		1.91		59,619.26		40.40
Mar	44,148.35	127,378.45	-10.31	0.76	47,866.00	137,068.77	8.42	7.61	57,568.32	146,117.22	20.27	6.60	50,073.48	159,323.07	-13.02 9.04
Apr	38,506.16		-4.99		41,191.86		6.97		42,403.92		2.94		50,680.32		19.52
May	33,318.25		2.42		39,220.57		17.71		45,092.62		14.97		57,110.69		26.65
Jun	52,519.74	124,344.15	13.55	4.22	52,758.88	133,171.31	0.46	7.10	68,345.68	155,842.22	29.54	17.02	58,543.82	166,334.83	-14.34 6.73
Jul	46,344.84		-13.46		54,605.07		17.82		55,868.99		2.31		60,889.51		8.99
Aug	39,320.01		14.88		41,480.11		5.49		46,870.18		12.99		61,058.85		30.27
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		121,948.36	-100.00 -26.11
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	447,606.26		-28.19
YTD		513,735.19			YTD		569,067.25		YTD		623,328.18		YTD		447,606.26

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	\$330,980.78					\$2,348,433.65
Airport - 202 - 11%	\$10,919.41	\$13,117.02	\$11,016.90	\$11,150.38	\$ 12,565.25	\$12,880.38	\$13,396.47	\$13,433.63					\$98,479.44
Fire - 222	\$49,633.64	\$59,622.55	\$50,076.81	\$50,683.63	\$ 57,114.68	\$58,547.13	\$60,892.83	\$61,062.17					\$447,633.44
Parks - 246	\$49,630.33	\$59,619.26	\$50,073.48	\$50,680.32	\$ 57,110.69	\$58,543.82	\$60,889.51	\$61,058.85					\$447,606.26
Transportation - 202 -	\$88,347.94	\$106,128.66	\$89,136.78	\$90,216.68	\$ 101,664.30	\$104,213.94	\$108,389.54	\$108,690.24					\$796,788.08
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 - 200	\$52,502.66	\$60,769.40	\$52,654.93	\$57,436.67	\$ 58,127.06	\$60,897.26	\$61,751.05	\$66,247.95					\$470,386.98
TOTAL	\$549,097.18	\$640,858.13	\$548,764.92	\$582,938.39	\$ 618,412.94	\$638,572.47	\$655,821.80	\$641,473.62	\$0.00	\$0.00	\$0.00	\$0.00	\$4,875,939.45



Bolivar, MO

Check Report for Council Meetings

Vendor Number	Vendor Name	Payment Date	Payment Amount	Number
Bank Code: AP-COMMERCE CHECKING ACCT				
	CHANCE HAMPTON	07/01/2022	\$ 340.00	57116
	CREATOR DESIGNS	07/01/2022	\$ 260.84	57117
	Void	07/01/2022	\$ -	57118
	ERIC INGRAM JR	07/01/2022	\$ 260.00	57119
	FOUTS BROS INC	07/01/2022	\$ 250,057.00	57120
	HADEN MADEWELL	07/01/2022	\$ 40.00	57121
	HAILEY PRESLEY	07/01/2022	\$ 40.00	57122
	JADYN HAMILTON	07/01/2022	\$ 80.00	57123
	JAYDEN MAYFIELD	07/01/2022	\$ 40.00	57124
	KEVIN LANTER	07/01/2022	\$ 440.00	57125
	KEVIN LASALLE	07/01/2022	\$ 160.00	57126
	LAUREN JOHNSON	07/01/2022	\$ 120.00	57127
	LAUREN TAYLOR	07/01/2022	\$ 80.00	57128
	MASON HOPKINS	07/01/2022	\$ 120.00	57129
	MASON WILSON	07/01/2022	\$ 80.00	57130
	MICHAEL KEVIN MCVEY	07/01/2022	\$ 160.00	57131
	NATALIE HOLT	07/01/2022	\$ 103.00	57132
	OZARKS COCA-COLA/DR PEPPER BOTTLING CO	07/01/2022	\$ 358.76	57133
	ROBERT SHELLNBARGER	07/01/2022	\$ 160.00	57134
	SLOAN GALLIVAN	07/01/2022	\$ 80.00	57135
	SMITH PAPER & JANITOR SUPPLY CO INC	07/01/2022	\$ 465.92	57136
	STEVE GETTLE	07/01/2022	\$ 320.00	57137
	TREY DOLLENS	07/01/2022	\$ 80.00	57138
	APAC	07/01/2022	\$ 1,217.31	57139
	CAPITAL MATERIALS LLC	07/01/2022	\$ 539.70	57140
	CONCO COMPANIES	07/01/2022	\$ 473.50	57141
	DENNIS OIL CO	07/01/2022	\$ 79.00	57142
	EWING CONCRETE MATERIALS LLC	07/01/2022	\$ 5,364.38	57143
	FREDA CHISM	07/01/2022	\$ 108.58	57144
	GARRETSON TRASH SERVICE LLC	07/01/2022	\$ 1,715.00	57145
	GOEDECKE COMPANY INC	07/01/2022	\$ 125.00	57146
	HACH COMPANY	07/01/2022	\$ 240.51	57147
	HARRY COOPER SUPPLY CO	07/01/2022	\$ 212.75	57148
	M&R DOOR INSTALLATION	07/01/2022	\$ 606.32	57149
	MELISSA CLIMER	07/01/2022	\$ 34,255.50	57150
	MFA OIL Co	07/01/2022	\$ 1,051.19	57151
	MIKE WOOD ELECTRIC LLC	07/01/2022	\$ 210.00	57152
	MISSOURI MUNICIPAL LEAGUE	07/01/2022	\$ 55.00	57153
	MURPHY TRACTOR & EQUIP CO INC	07/01/2022	\$ 56.84	57154
	NAEGLER OIL INC	07/01/2022	\$ 35,531.27	57155
	OZARKS COCA-COLA/DR PEPPER BOTTLING CO	07/01/2022	\$ 537.34	57156
	PHILLIPS MEDIA GROUP	07/01/2022	\$ 76.50	57157
	POLK COUNTY HOUSE OF HOPE	07/01/2022	\$ 58.00	57158
	POLK COUNTY TREASURER	07/01/2022	\$ 58.00	57159
	ROLLING PRAIRIE	07/01/2022	\$ 178.00	57160
	SAFETY STOP SUPPLY INC	07/01/2022	\$ 785.50	57161
	SMITH PAPER & JANITOR SUPPLY CO INC	07/01/2022	\$ 187.52	57162
	SPRINGFIELD PETROLEUM SERVICE LLC	07/01/2022	\$ 730.93	57163
	ALL CREATURES ANIMAL CLINIC LTD	07/08/2022	\$ 1,076.25	57164
	ALLGEIER, MARTIN AND ASSOCIATES, INC.	07/08/2022	\$ 8,040.50	57165
	AMERICAN WATER TREATMENT INC	07/08/2022	\$ 137.20	57166
	ANIMAL CARE CLINIC OF BOLIVAR/ LEVIN ROW	07/08/2022	\$ 127.50	57167
	ATRONIC ALARMS INC	07/08/2022	\$ 57.00	57168

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Date Range: 07/01/2022 - 07/31/2022

Vendor Number	Vendor Name	Payment Date	Payment Amount	Number
	BOLIVAR OFFICE EXPRESS/ LOIS COFFEY	07/08/2022	\$ 33.97	57169
	BREANNA HOYT	07/08/2022	\$ 220.00	57170
	CHARLA LEAR	07/08/2022	\$ 100.00	57171
	CHRISTOPHER CHADWICK	07/08/2022	\$ 53.00	57172
	CREATOR DESIGNS	07/08/2022	\$ 150.00	57173
	CRYSTAL RORIE	07/08/2022	\$ 20.00	57174
	DOKE PROPANE INC	07/08/2022	\$ 36.40	57175
	DOUGLAS HAUN & HEIDEMAN PC	07/08/2022	\$ 8,330.44	57176
	EBD LLC Teladoc	07/08/2022	\$ 324.00	57177
	EVA MARIA KALLENBACK	07/08/2022	\$ 280.00	57178
	FIRE MASTER FIRE EQUIPMENT, INC	07/08/2022	\$ 128.94	57179
	FITNESS E.R. LLC	07/08/2022	\$ 365.00	57180
	GALLS, AN ARAMARK COMPANY	07/08/2022	\$ 746.20	57181
	GENERAL CODE LLC	07/08/2022	\$ 1,063.00	57182
	HAWKINS	07/08/2022	\$ 3,690.73	57183
	HILLYARD	07/08/2022	\$ 373.12	57184
	JAIMEE LEIGH RHODES	07/08/2022	\$ 140.00	57185
	JMARK BUSINESS SOLUTIONS, INC	07/08/2022	\$ 4,757.31	57186
	KATIE M ADAMS	07/08/2022	\$ 60.00	57187
	ME-SHY LOCKSMITH LLC	07/08/2022	\$ 430.00	57188
	MIDWEST POLYGRAPH SERVICES & CONSULTI	07/08/2022	\$ 300.00	57189
	MO DEPT OF NATURAL RESOURCES	07/08/2022	\$ 1,500.00	57190
	ORTEX PEST CONTROL	07/08/2022	\$ 50.00	57191
	PEOPLE CENTRIC CONSULTING GROUP	07/08/2022	\$ 4,000.00	57192
	PETTY CASH-	07/08/2022	\$ 200.00	57193
	QUALITY FIRE EXTINGUISHER COMPANY llc	07/08/2022	\$ 110.00	57194
	QUARLES SUPPLY CO BOLIVAR	07/08/2022	\$ 70.30	57195
	SENTINEL EMERGENCY SOLUTIONS	07/08/2022	\$ 742.20	57196
	SPRINGFIELD STAMP & ENGRAVING, INC	07/08/2022	\$ 15.60	57197
	STEPHANIE DOTY	07/08/2022	\$ 60.00	57198
	SUMNERONE INC	07/08/2022	\$ 259.26	57199
	T&W TIRE	07/08/2022	\$ 373.45	57200
	THE HONOR COMPANY	07/08/2022	\$ 2,973.95	57201
	T3 WIRELESS	07/13/2022	\$ 5,500.00	57202
	ACUSHNET COMPANY	07/15/2022	\$ 64.58	57203
	AMERICAN DATABANK LLC	07/15/2022	\$ 45.00	57204
	ANIMAL CARE CLINIC OF BOLIVAR/ LEVIN ROW	07/15/2022	\$ 108.09	57205
	APAC	07/15/2022	\$ 330.20	57206
	ASHTON LYNN	07/15/2022	\$ 120.00	57207
	BOLIVAR READY MIX & MATERIALS	07/15/2022	\$ 8,066.26	57208
	C&C FARM & HOME SUPPLY INC	07/15/2022	\$ 14.33	57209
	CITY OF SPRINGFIELD- NOBLE HILL SANITARY L	07/15/2022	\$ 41.24	57210
	CONCO COMPANIES	07/15/2022	\$ 330.92	57211
	CROWN PRODUCTS INC	07/15/2022	\$ 1,260.77	57212
	DENNIS OIL CO	07/15/2022	\$ 138.20	57213
	ERIC INGRAM	07/15/2022	\$ 225.00	57214
	ERIC INGRAM JR	07/15/2022	\$ 730.00	57215
	EWING CONCRETE MATERIALS LLC	07/15/2022	\$ 480.63	57216
	GREAT RIVER ENGINEERING	07/15/2022	\$ 3,377.50	57217
	HADEN MADEWELL	07/15/2022	\$ 40.00	57218
	JOSEPH ARTHUR	07/15/2022	\$ 280.00	57219
	K & M OFFICE PRODUCTS	07/15/2022	\$ 59.99	57220
	KAITLYN ROSE BROOKS	07/15/2022	\$ 170.00	57221
	KENNETH MORTINSEN	07/15/2022	\$ 160.00	57222
	KEVIN LANTER	07/15/2022	\$ 480.00	57223
	KPM CPA's	07/15/2022	\$ 2,000.00	57224
	LAUREN JOHNSON	07/15/2022	\$ 160.00	57225
	LAUREN TAYLOR	07/15/2022	\$ 120.00	57226
	M&R DOOR INSTALLATION	07/15/2022	\$ 1,196.33	57227
	MARCIA GRIFFIN	07/15/2022	\$ 460.00	57228
	MASON WILSON	07/15/2022	\$ 120.00	57229

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Date Range: 07/01/2022 - 07/31/2022

Vendor Number	Vendor Name	Payment Date	Payment Amount	Number
	MELEAH FRANCKA	07/15/2022	\$ 320.00	57230
	MFA OIL Co	07/15/2022	\$ 7,760.12	57231
	MICHAEL KEVIN MCVEY	07/15/2022	\$ 160.00	57232
	MIDWEST GOLF BALLS	07/15/2022	\$ 475.00	57233
	MISSOURI MUNICIPAL LEAGUE	07/15/2022	\$ 150.00	57234
	MURPHY TRACTOR & EQUIP CO INC	07/15/2022	\$ 66,500.00	57235
	MURPHY TRACTOR & EQUIP CO INC	07/15/2022	\$ 203.25	57236
	MURPHY TRACTOR & EQUIP CO INC	07/15/2022	\$ 216,500.00	57237
	NAEGLER OIL INC	07/15/2022	\$ 26,278.60	57238
	OZARK OFFSET PRINTING CO	07/15/2022	\$ 49.90	57239
	OZARKS COCA-COLA/DR PEPPER BOTTLING CO	07/15/2022	\$ 183.03	57240
	PHILLIPS MEDIA GROUP	07/15/2022	\$ 74.25	57241
	POLK COUNTY ELECTRIC INC	07/15/2022	\$ 90.50	57242
	PORTER SEED HOUSE	07/15/2022	\$ 180.00	57243
	PRECISION SMALL ENGINE	07/15/2022	\$ 885.59	57244
	REPUBLIC SERVICES OF THE OZARKS-ALLIED SE	07/15/2022	\$ 370.00	57245
	RILEY ANKROM	07/15/2022	\$ 200.00	57246
	ROLLING PRAIRIE	07/15/2022	\$ 36.50	57247
	SAM LLC	07/15/2022	\$ 3,600.00	57248
	SERVICE ORIENTED AVIATION READINESS (S.O.	07/15/2022	\$ 11,868.99	57249
	SLOAN GALLIVAN	07/15/2022	\$ 120.00	57250
	SMITH PAPER & JANITOR SUPPLY CO INC	07/15/2022	\$ 408.44	57251
	SPRINGFIELD PETROLEUM SERVICE LLC	07/15/2022	\$ 685.87	57252
	SPRINGFIELD WINWATER WORKS CO	07/15/2022	\$ 367.35	57253
	STEVE GETTLE	07/15/2022	\$ 320.00	57254
	SYN-TECH SYSTEMS	07/15/2022	\$ 110.00	57255
	TREY DOLLENS	07/15/2022	\$ 440.00	57256
	VAN KEPPEL G W CO	07/15/2022	\$ 15.34	57257
	APAC	07/22/2022	\$ 2,171.08	57258
	BARON PYSCHOLOGY, LLC	07/22/2022	\$ 500.00	57259
	BENJAMIN JEREMY CARTER	07/22/2022	\$ 200.00	57260
	BOLIVAR FARMERS EXCHANGE	07/22/2022	\$ 85.49	57261
	BOLIVAR PLUMBING HEATING & AIR CONDITIC	07/22/2022	\$ 147.50	57262
	BREANNA HOYT	07/22/2022	\$ 60.00	57263
	BRIAN BRIMACOMBE	07/22/2022	\$ 280.00	57264
	CHARLA LEAR	07/22/2022	\$ 100.00	57265
	CLINT WEBB'S BACKHOE SERVICE	07/22/2022	\$ 1,400.00	57266
	DANIEL SMITH CAMPBELL II	07/22/2022	\$ 280.00	57267
	DENNIS OIL CO	07/22/2022	\$ 61.10	57268
	DOKE PROPANE INC	07/22/2022	\$ 1,539.47	57269
	EVA MARIA KALLENBACK	07/22/2022	\$ 20.00	57270
	EWING CONCRETE MATERIALS LLC	07/22/2022	\$ 4,083.38	57271
	EWING IRRIGATION PRODUCTS INC	07/22/2022	\$ 340.46	57272
	GARRETSON TRASH SERVICE LLC	07/22/2022	\$ 1,525.00	57273
	GREENSPRO INC	07/22/2022	\$ 312.00	57274
	HAWKINS	07/22/2022	\$ 40.00	57275
	JAIMEE LEIGH RHODES	07/22/2022	\$ 40.00	57276
	KATIE M ADAMS	07/22/2022	\$ 40.00	57277
	MAKAYLA HOSTETTLER	07/22/2022	\$ 320.16	57278
	MARCIA GRIFFIN	07/22/2022	\$ 80.00	57279
	MFA OIL Co	07/22/2022	\$ 527.14	57280
	MISSOURI FIRE FIGHTERS CRITICAL ILLNESS PO	07/22/2022	\$ 405.00	57281
	MO STATE HIGHWAY PATROL	07/22/2022	\$ 225.00	57282
	OZARKS COCA-COLA/DR PEPPER BOTTLING CO	07/22/2022	\$ 306.92	57283
	POLK COUNTY HOUSE OF HOPE	07/22/2022	\$ 104.00	57284
	POLK COUNTY RECORDER	07/22/2022	\$ 234.00	57285
	POLK COUNTY TREASURER	07/22/2022	\$ 104.00	57286
	PRAIRIE FIRE COFFEE ROASTERS	07/22/2022	\$ 127.80	57287
	SENTINEL EMERGENCY SOLUTIONS	07/22/2022	\$ 953.90	57288
	SHANIA FRANCKA	07/22/2022	\$ 1,107.72	57289
	SMITH PAPER & JANITOR SUPPLY CO INC	07/22/2022	\$ 125.42	57290

Check Report for Council Meetings

Date Range: 07/01/2022 - 07/31/2022

Vendor Number	Vendor Name	Payment Date	Payment Amount	Number
	SPRINGFIELD PETROLEUM SERVICE LLC	07/22/2022	\$ 240.00	57291
	STEPHANIE MCGATHA	07/22/2022	\$ 40.00	57292
	SUMNERONE INC	07/22/2022	\$ 1,056.69	57293
	TERRI NOLAND	07/22/2022	\$ 140.00	57294
	WESTLAKE ACE HARDWARE INC	07/22/2022	\$ 90.87	57295
	WOMMACK MONUMENT COMPANY	07/22/2022	\$ 9,720.00	57296
	YARBROUGH INDUSTRIES INC	07/22/2022	\$ 457.85	57297
	B&B SALES AND SERVICE LLC	07/26/2022	\$ 3,500.00	57298
	QUARLES SUPPLY CO BOLIVAR	07/26/2022	\$ 54,064.00	57299
	BILL GRANT FORD, INC.	07/28/2022	\$ 30,266.00	57300
	ACUSHNET COMPANY	07/29/2022	\$ 55.42	57301
	APAC	07/29/2022	\$ 876.31	57302
	BEYER SAFE WATER LLC	07/29/2022	\$ 155.00	57303
	BOLIVAR PLUMBING HEATING & AIR CONDITIC	07/29/2022	\$ 95.00	57304
	BRANDI SIEMS	07/29/2022	\$ 16.50	57305
	CMH HOME MEDICAL EQUIPMENT	07/29/2022	\$ 182.60	57306
	COREY DOBBS	07/29/2022	\$ 100.00	57307
	DARRAGH COMPANY	07/29/2022	\$ 94.97	57308
	DESTANI PRICE	07/29/2022	\$ 50.00	57309
	DUSTIN MCCRICKARD - TLP DRONE SERVICES &	07/29/2022	\$ 250.00	57310
	ERIC INGRAM	07/29/2022	\$ 175.00	57311
	ERIC INGRAM JR	07/29/2022	\$ 190.00	57312
	GALLS, AN ARAMARK COMPANY	07/29/2022	\$ 849.52	57313
	GENERAL CODE LLC	07/29/2022	\$ 695.00	57314
	GREAT RIVER ENGINEERING	07/29/2022	\$ 1,286.25	57315
	HOOD'S MACHINE & WELDING	07/29/2022	\$ 290.00	57316
	JAYDEN MAYFIELD	07/29/2022	\$ 105.00	57317
	JOSEPH ARTHUR	07/29/2022	\$ 120.00	57318
	JULIA BUTTERWORTH	07/29/2022	\$ 50.00	57319
	KIMBERLY WARNER	07/29/2022	\$ 115.00	57320
	LORI SPEISER	07/29/2022	\$ 37.50	57321
	MAKAYLA HOSTETTLER	07/29/2022	\$ 317.22	57322
	MISSOURI CITY CLERKS AND FINANCE OFFICER	07/29/2022	\$ 15.00	57323
	ORTEX PEST CONTROL	07/29/2022	\$ 50.00	57324
	OZARKS COCA-COLA/DR PEPPER BOTTLING CO	07/29/2022	\$ 1,938.12	57325
	PHILLIPS MEDIA GROUP	07/29/2022	\$ 308.70	57326
	PLAY IT AGAIN SPORTS	07/29/2022	\$ 1,169.49	57327
	SAFETY STOP SUPPLY INC	07/29/2022	\$ 2,054.79	57328
	SENTINEL EMERGENCY SOLUTIONS	07/29/2022	\$ 2,175.20	57329
	SHANIA FRANCKA	07/29/2022	\$ 1,882.57	57330
	Void	07/29/2022	\$ -	57331
	SMITH PAPER & JANITOR SUPPLY CO INC	07/29/2022	\$ 273.47	57332
	SOUTHWEST MISSOURI CITY CLERK & FINANCE	07/29/2022	\$ 20.00	57333
	THE HONOR COMPANY	07/29/2022	\$ 1,993.50	57334
	WESTLAKE ACE HARDWARE INC	07/29/2022	\$ 92.84	57335
	MO DEPT OF REVENUE	07/01/2022	\$ 25.50	DFT0003906
	TOMO DRUG TESTING / EMPLOYEE SCREENING	07/05/2022	\$ 1,845.00	DFT0003908
	MASA	07/01/2022	\$ 1,134.00	DFT0003909
	BOSTON MUTUAL	07/01/2022	\$ 68.22	DFT0003910
	Empower Retirement	07/05/2022	\$ 359.22	DFT0003911
	COMMERCE BANK- (941)	07/01/2022	\$ 755.25	DFT0003912
	MO DEPT OF REVENUE	07/15/2022	\$ 1,243.08	DFT0003921
	VERIZON WIRELESS	07/13/2022	\$ 3,436.94	DFT0003927
	EPMG SERVICES GROUP LLC	07/15/2022	\$ 585.00	DFT0003928
	BUG ZERO	07/11/2022	\$ 73.00	DFT0003929
	CANON	07/12/2022	\$ 1,689.59	DFT0003930
	SOUTHWEST ELECTRIC COOP	07/12/2022	\$ 108.00	DFT0003931
	WON COMMUNICATIONS	07/05/2022	\$ 55.00	DFT0003932
	WINDSTREAM	07/07/2022	\$ 117.80	DFT0003933
	JMARK BUSINESS SOLUTIONS, INC	07/20/2022	\$ 10,835.41	DFT0003934

Check Report for Council Meetings

Date Range: 07/01/2022 - 07/31/2022

Vendor Number	Vendor Name	Payment Date	Payment Amount	Number
	CINTAS CORP #569	07/06/2022	\$ 80.00	DFT0003935
	CINTAS CORP #569	07/06/2022	\$ 611.27	DFT0003936
	CINTAS CORP #569	07/06/2022	\$ 275.41	DFT0003937
	LIBERTY	07/15/2022	\$ 37,609.09	DFT0003940
	WEX BANK/WRIGHT EXPRESS	07/06/2022	\$ 10,298.36	DFT0003941
	TASC- FLEX	07/11/2022	\$ 2,204.43	DFT0003942
	FIRST NON-PROFIT UNEMPLOYMENT SAVINGS	07/08/2022	\$ 5,382.75	DFT0003943
	MO DEPT OF REVENUE	07/08/2022	\$ 4,195.50	DFT0003944
	MISSOURI FAMILY SUPPORT PAYMENT CENTE	07/11/2022	\$ 184.62	DFT0003945
	MO DEPT OF REVENUE	07/08/2022	\$ 41.50	DFT0003946
	THE GUARDIAN LIFE INS CO. OF AMERICA	07/05/2022	\$ 5,827.63	DFT0003951
	MUTUAL OF OMAHA	07/05/2022	\$ 3,612.62	DFT0003952
	ANTHEM BLUE CROSS/BLUE SHIELD	07/05/2022	\$ 61,329.42	DFT0003953
	MO LAGERS	07/11/2022	\$ 29,242.41	DFT0003954
	COMMERCE BANK- (941)	07/08/2022	\$ 556.85	DFT0003955
	COMMERCE BANK- (941)	07/11/2022	\$ 36,652.31	DFT0003956
	POSTMASTER	07/22/2022	\$ 500.00	DFT0003957
	SOUTHWEST ELECTRIC COOP	07/11/2022	\$ 107.00	DFT0003958
	WINDSTREAM	07/28/2022	\$ 104.13	DFT0003959
	WINDSTREAM	07/28/2022	\$ 207.36	DFT0003960
	WINDSTREAM	07/28/2022	\$ 175.98	DFT0003961
	WINDSTREAM	07/22/2022	\$ 2,118.54	DFT0003962
	WINDSTREAM ENTERPRISE	07/21/2022	\$ 1,378.44	DFT0003963
	TASC	07/26/2022	\$ 539.65	DFT0003964
	TASC	07/26/2022	\$ 274.17	DFT0003965
	TASC- FLEX	07/25/2022	\$ 2,204.43	DFT0003966
	MISSOURI FAMILY SUPPORT PAYMENT CENTE	07/26/2022	\$ 184.62	DFT0003967
	MO DEPT OF REVENUE	07/25/2022	\$ 4,065.50	DFT0003968
	MASA	07/26/2022	\$ 1,148.00	DFT0003969
	COMMERCE BANK- (941)	07/25/2022	\$ 35,740.44	DFT0003970
	MO DEPT OF REVENUE	07/29/2022	\$ 25.50	DFT0003971
	COMMERCE BANK- (941)	07/31/2022	\$ 755.25	DFT0003972

AIRPORT REPORT – August 2022

Operations: Concerning the day-to-day activities S.O.A.R. logged 92.00 hours for the month of **July**, including 35.00 hours for grounds maintenance. A detailed timesheet has been turned in to the City Clerk.

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

Hangars: For the month of **July**, all T-hangars remain leased. We continue to have a wait list of folks interested in leasing a hangar. There is one hangar maintenance issue to resolve but we are waiting on parts. This is not effecting any customers.

Fuel System: We have had a few issues with the fuel system over the last month. We have been able to keep the impact to customers low, but it has required service work to keep the system running properly.

Fuel Sales: S.O.A.R. generated **July** fuel invoice statements from the Fuel Master software and submitted to City Hall to send out fuel customer invoices. Fuel sales were up 171 gallons over last month. Sales were up 43 gallons for the same period last year. Summary fuel sales information for **July** is included in **Appendix 1**.

Wildlife: Normal wildlife activity and sightings.

Airport Projects: 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.

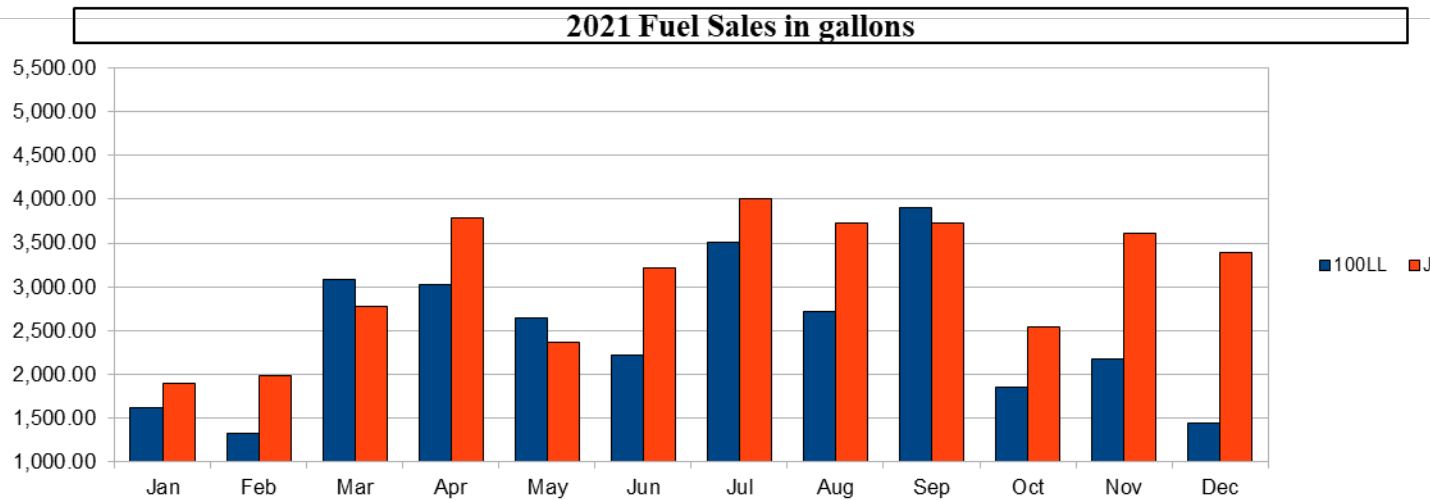
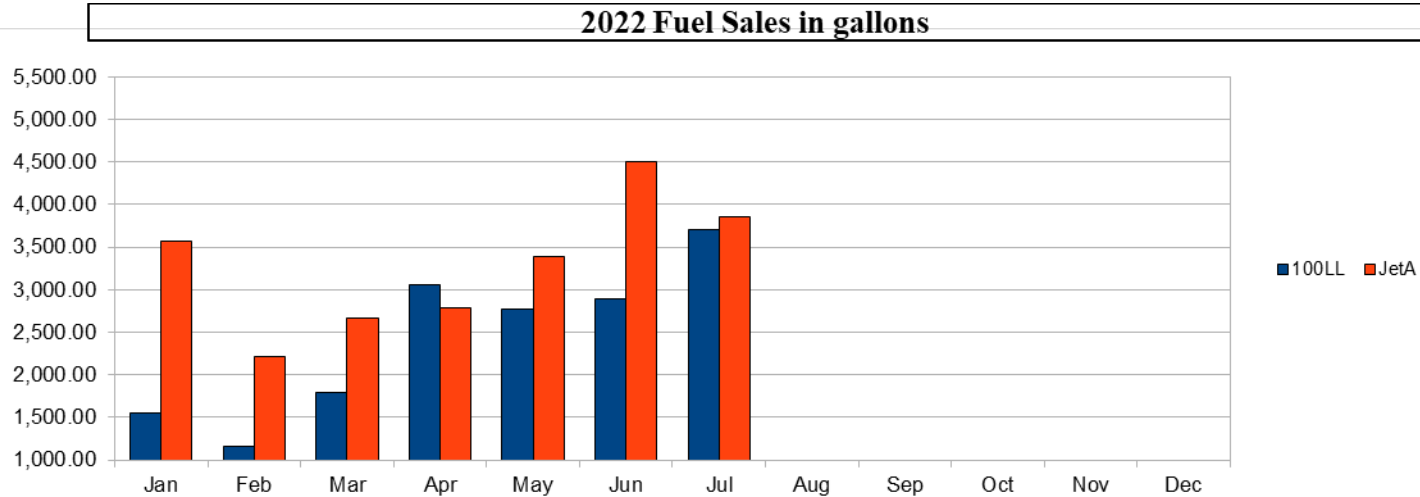
Appendix 1 - Fuel Sales

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 – August 2022
Appendix 1 – Fuel Sales for July 2022



July 2022 Fuel Summary Report and Flow Fees

Fuel Sales	Total Dispensed	Maint. Gal.	Actual "Sold"
100 LL	3,709.70	3.02	3,706.68
JET A	3,862.39	3.95	3,858.44
	7,572.09	6.97	7,565.12

Hangar	Avail.	Avail this Mo.
Total:		0.00

City Flow Fees		Occ. Rate	
100 LL PPG	City	\$0.10	\$370.67
JET A PPG	City	\$0.10	\$385.84
Earned	City	Total:	\$756.51

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

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

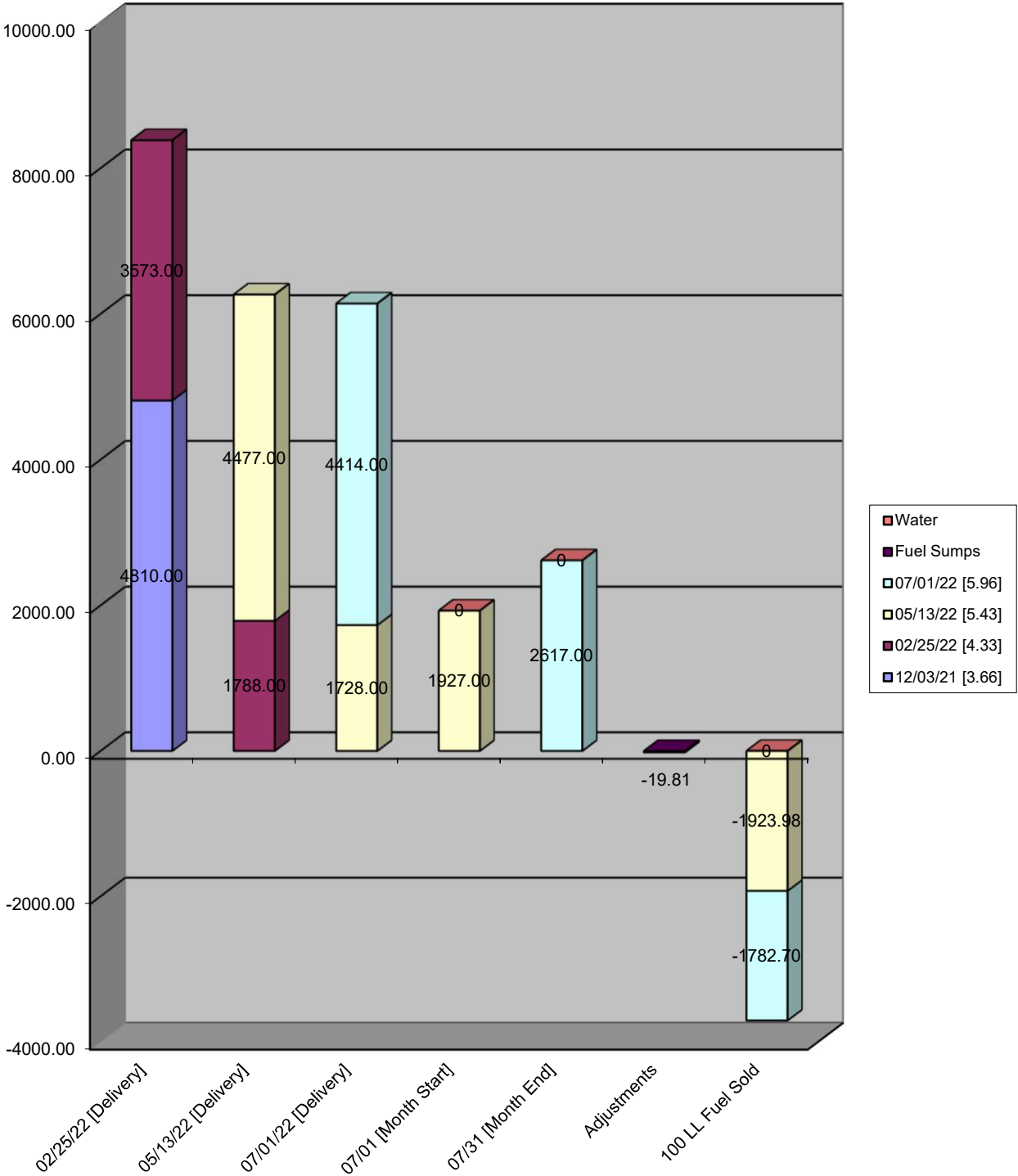
SOAR Payment

	Inventory [2A]	Inventory [2B]	Inventory [3A]	Inventory [3B]	Inventory [4A]	Inventory [4B]	Total Sold	City	SOAR
100 LL	\$0.00	\$0.00	\$1,040.71	\$214.10	\$1,069.62	\$0.00	\$2,324.43	\$370.67	\$1,953.76
JET A	\$0.00	\$0.00	\$215.61	\$950.71	\$4,494.55	\$0.00	\$5,660.87	\$385.84	\$5,275.03
Total								\$756.51	\$7,228.79

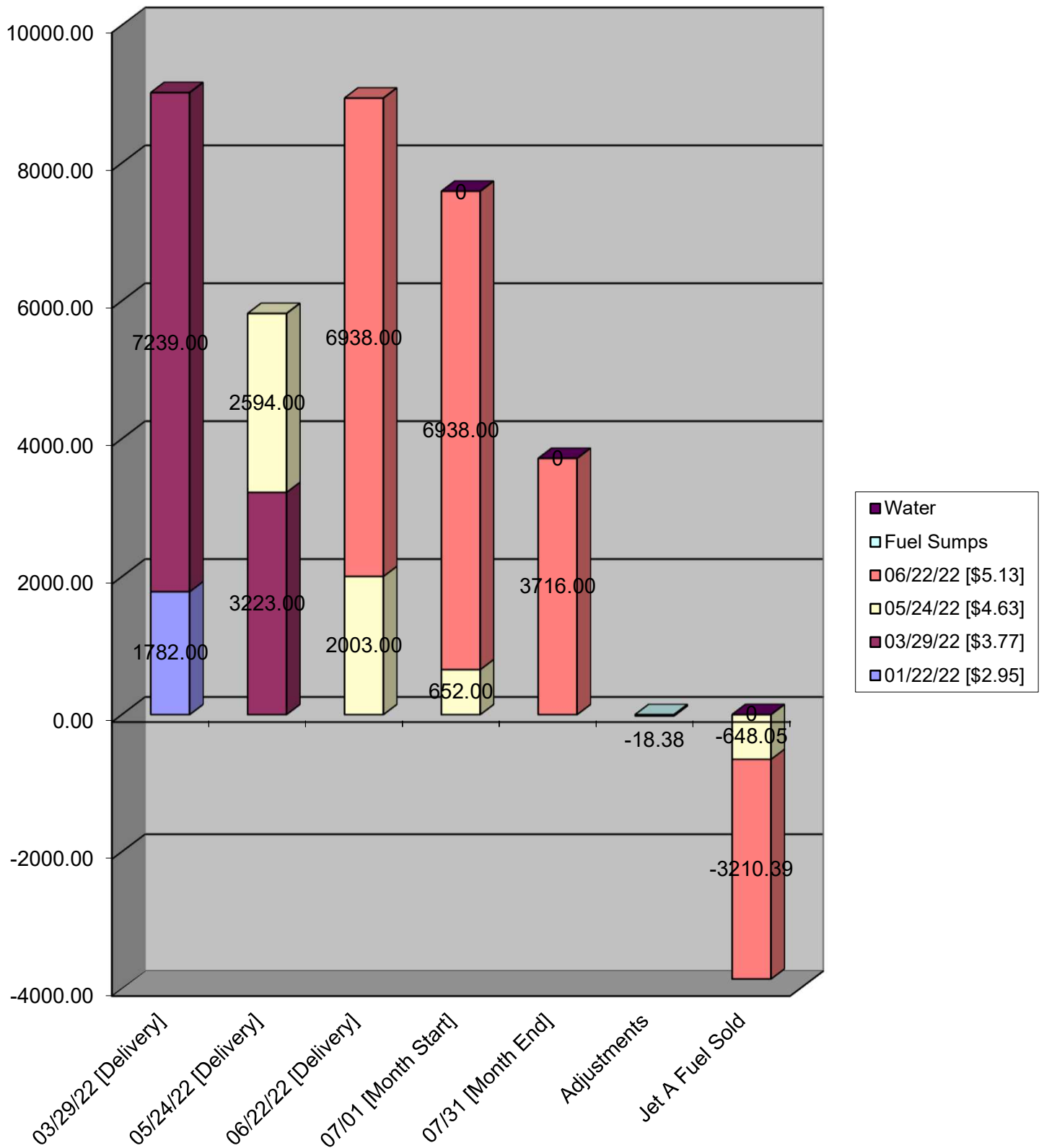
100 LL	02/25/22 [Delivery]	05/13/22 [Delivery]	07/01/22 [Delivery]	07/01 [Month Start]	07/31 [Month End]	Adjustments	100 LL Fuel Sold		
Type	Delivery	Delivery	Delivery	Start	End	Adjust	Sold		
Gal Purchased	3573.00	4477.00	4414.00						
Gal Before	4810.00	1788.00	1728.00	1927.00	2617.00		3706.68		
Gal After	8429.00	6242.00	6164.00						
Gal Difference	3619.00	4454.00	4436.00						
PPG	\$4.33	\$5.43	\$5.96					Different Pump Pricing	
Pump Price	\$4.93	\$6.03	\$6.56					Gallons per price point	
Inv 1	12/03/21 [3.66]								
Gallons	4810.00								
Cost	\$3.66								
Inv 2	02/25/22 [4.33]							Inv [2A]	Inv [2B]
Gallons	3573.00	1788.00							
Cost	\$4.33	\$4.33							
Inv 3	05/13/22 [5.43]							Inv [3A]	Inv [3B]
Gallons		4477.00	1728.00	1927.00			-1923.98	-1734.51	-189.47
Cost		\$5.43	\$5.43	\$5.43			\$5.43	\$6.03	\$6.56
Inv 4	07/01/22 [5.96]							Inv [4A]	Inv [4B]
Gallons			4414.00		2617.00		-1782.70	-1782.70	
Cost			\$5.96		\$5.96		\$5.96	\$6.56	
Sumps	Fuel Sumps								
Gallons						-19.81			
Cost									
Water	Water					0.00			
Gallons				Checksum	Checksum		Checksum		
Cost				0.00	0.00		0.00		

Jet A	03/29/22 [Delivery]	05/24/22 [Delivery]	06/22/22 [Delivery]	07/01 [Month Start]	07/31 [Month End]	Adjustments	Jet A Fuel Sold		
Type	Delivery	Delivery	Delivery	Start	End	Adjust	Sold		
Gal Purchased	7239.00	2594.00	6938.00						
Gal Before	1782.00	3223.00	2003.00	7590.00	3716.00		3858.44		
Gal After	8969.00	5772.00	9043.00						
Gal Difference	7187.00	2549.00	7040.00						
PPG	\$3.77	\$4.63	\$5.13					Different Pump Pricing	
Pump Price	\$5.17	\$6.09	\$6.53					Gallons per price point	
Inv 1	01/22/22 [\$2.95]								
Gallons	1782.00								
Cost	\$2.95								
Inv 2	03/29/22 [\$3.77]							Inv [2A]	Inv [2B]
Gallons	7239.00	3223.00							
Cost	\$3.77	\$3.77							
Inv 3	05/24/22 [\$4.63]							Inv [3A]	Inv [3B]
Gallons		2594.00	2003.00	652.00			-648.05	-147.68	-500.37
Cost		\$4.63	\$4.63	\$4.63			\$4.63	\$6.09	\$6.53
Inv 4	06/22/22 [\$5.13]							Inv [4A]	Inv [4B]
Gallons			6938.00	6938.00	3716.00		-3210.39	-3210.39	
Cost			\$5.13	\$5.13	\$5.13		\$5.13	\$6.53	
Sumps	Fuel Sumps								
Gallons						-18.38			
Cost									
Water	Water					0.00			
Gallons				Checksum	Checksum		Checksum		
Cost				0.00	0.00		0.00		

July 2022 - 100 LL



July 2022- JetA



July 2022 Fuel Summary Report and Flow Fees w/Checksum

Fuel Sales

	Total Dispensed	Maint. Gal.	Actual "Sold"
100 LL	3,709.70	3.02	3,706.68
JET A	3,862.39	3.95	3,858.44
Total Gallons:	7,572.09	6.97	7,565.12

1734.51	1927	1972.17
3.02	1731.49	189.47
1731.49	3.02	1782.7
	192.49	

Flow Fees

100 LL PPG	City	\$0.10	\$370.67
JET A PPG	City	\$0.10	\$385.84
Earned	City	Total:	\$756.51

SOAR Payment

100 LL	\$1,953.76
JET A	\$5,275.02
Total	\$7,228.78

Fuel Tanks / Usage

100 LL		Amount	PPG	Gal Before	Gal After	Gal Diff	02/25 Gal	05/13 Gal	07/01 Gal	Totals	Check Sum						
Purchase (2)	02/25/22	3,573.00	\$4.33	4,810.00	8429.00	3619.00											
Purchase (3)	05/13/22	4,477.00	\$5.43	1,788.00	6242.00	4454.00											
Purchase (4)	07/01/22	4,414.00	\$5.96	1,728.00	6164.00	4436.00											
Start	07/01/22	1,927.00						1927.00		1927.00	0.00						
Month End	07/31/22	2,617.00							2617.00	2617.00	0.00	Collected	Cost	Difference	Pump Price	City Flow	Remainder
Sold (2)	07/31/22									0.00	0.00	\$0.00	\$0.00	\$0.00	\$4.70	\$0.10	\$4.60
Sold (2)	07/31/22									0.00	0.00	\$0.00	\$0.00	\$0.00	\$4.70	\$0.10	\$4.60
Sold (3)	07/31/22	1,734.51						1734.51		1734.51	0.00	\$10,459.10	\$9,418.39	\$1,040.71	\$6.03	\$0.10	\$5.93
Sold (3)	07/31/22	189.47						189.47		189.47	0.00	\$1,242.92	\$1,028.82	\$214.10	\$6.56	\$0.10	\$6.46
Sold (4)	07/31/22	1,782.70							1782.70	1782.70	0.00	\$11,694.51	\$10,624.89	\$1,069.62	\$6.56	\$0.10	\$6.46
Sold (4)	07/31/22									0.00	0.00	\$0.00	\$0.00	\$0.00	\$6.56	\$0.10	\$6.46
Sold (T)	07/31/22	3,706.68															
						Collected	\$0.00	\$11,702.02	\$11,694.51	\$23,396.53	Check Sum						
						Cost	\$0.00	\$10,447.21	\$10,624.89	\$21,072.10	\$2,324.43	<---	Difference between Total Collected and Total Cost				
						Difference	\$0.00	\$1,254.81	\$1,069.62	\$2,324.43	\$0.00	<---	Compared to Total Diff and Individual Diff Totals				
						City	\$0.00	\$192.40	\$178.27	\$370.67	\$0.00	<---	Compared to City Flow Fees Above				
						SOAR	\$0.00	\$1,062.41	\$891.35	\$1,953.76	\$2,324.43	<---	Total of City and SOAR Amounts				

JET A		Amount	PPG	Gal Before	Gal After	Gal Diff	03/29 Gal	05/24 Gal	06/22 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	07/01/22	7,590.00						652.00	6938.00	7590.00	0.00						
Month End	07/31/22	3,716.00							3716.00	3716.00	0.00	Collected	Cost	Difference	Pump Price	City Flow	Remainder
Sold (2)	07/31/22									0.00	0.00	\$0.00	\$0.00	\$0.00	\$5.17	\$0.10	\$5.07
Sold (2)	07/31/22									0.00	0.00	\$0.00	\$0.00	\$0.00	\$5.17	\$0.10	\$5.07
Sold (3)	07/31/22	147.68						147.68		147.68	0.00	\$899.37	\$683.76	\$215.61	\$6.09	\$0.10	\$5.99
Sold (3)	07/31/22	500.37						500.37		500.37	0.00	\$3,267.42	\$2,316.71	\$950.71	\$6.53	\$0.10	\$6.43
Sold (4)	07/31/22	3,210.39							3210.39	3210.39	0.00	\$20,963.85	\$16,469.30	\$4,494.55	\$6.53	\$0.10	\$6.43
Sold (4)	07/31/22									0.00	0.00	\$0.00	\$0.00	\$0.00	\$6.53	\$0.10	\$6.43
Sold (T)	07/31/22	3,858.44															
						Collected	\$0.00	\$4,166.79	\$20,963.85	\$25,130.64	Check Sum						
						Cost	\$0.00	\$3,000.47	\$16,469.30	\$19,469.77	\$5,660.87	<---	Difference between Total Collected and Total Cost				
						Difference	\$0.00	\$1,166.32	\$4,494.55	\$5,660.87	\$0.00	<---	Compared to Total Diff and Individual Diff Totals				
						City	\$0.00	\$64.81	\$321.04	\$385.85	\$0.01	<---	Compared to City Flow Fees Above				
						SOAR	\$0.00	\$1,101.51	\$4,173.51	\$5,275.02	\$5,660.87	<---	Total of City and SOAR Amounts				

Airport Fuel Purchases

Date	Type	Gallons	Total	PPG	Gal Before	Gal After	Gal Diff	Pump	New Date	Markup
07/01/22	100LL	4,414	\$26,278.60	\$5.96	1,728	6,164	4,436	\$6.56	TBD	\$0.60
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	JETA	2,979	\$5,196.70	\$1.75	2,143	4,997	2,854	\$3.17	07/29/20	\$1.42
07/24/20	JETA	7,523	\$13,291.49	\$1.77	297	7,583	7,523	\$3.17	07/29/20	\$1.40
05/21/20	JETA	7,529	\$8,214.74	\$1.10	1,657	9,366	7,529	\$2.50	06/05/20	\$1.40
02/03/20	JETA	7,550	\$18,288.23	\$2.43	1,633	9,443	7,810	\$3.81	03/19/19	\$1.38

Date	Activity	Time	Name	Category
07/01/22	Opening	0.75	Josh	General
07/01/22	Fuel - Beginning of Month Checks	1.00	Madeline	Fuel
07/01/22	Fuel Sumps	0.75	Josh	Fuel
07/01/22	Fuel Delivery - 100LL	1.00	AJ	Fuel
07/02/22	Opening	0.75	AJ	General
07/02/22	Fuel Sumps	0.75	AJ	Fuel
07/02/22	Monthly Reports (Council, Fuel, Hours)	3.00	Kerrick	General
07/03/22	Opening	0.75	AJ	General
07/03/22	Fuel Sumps	0.75	AJ	Fuel
07/04/22	Opening	0.75	AJ	General
07/04/22	Fuel Sumps	0.75	AJ	Fuel
07/04/22	Mowing	3.75	Tom	Mowing
07/05/22	Opening	0.75	Madeline	General
07/05/22	Fuel Sumps	0.75	Madeline	Fuel
07/05/22	Mowing	2.25	Tom	Mowing
07/06/22	Opening	0.75	Madeline	General
07/06/22	Fuel Sumps	0.75	Madeline	Fuel
07/06/22	Mowing	4.00	Tom	Mowing
07/07/22	Opening	0.75	Josh	General
07/07/22	Fuel Sumps	0.75	Josh	Fuel
07/07/22	Mowing	1.75	Preston	Mowing
07/07/22	Mowing	2.00	Tom	Mowing
07/07/22	Mowing	1.50	Tom	Mowing
07/08/22	Opening	0.75	Bailey	General
07/08/22	Fuel Sumps	0.75	Bailey	Fuel
07/08/22	Mowing	1.75	Preston	Mowing
07/09/22	Opening	0.75	Bailey	General
07/09/22	Fuel Sumps	0.75	Bailey	Fuel
07/10/22	Opening	0.75	Bailey	General
07/10/22	Fuel Sumps	0.75	Bailey	Fuel
07/11/22	Opening	0.75	Josh	General
07/11/22	Fuel Sumps	0.75	Josh	Fuel
07/12/22	Opening	0.75	Phillip	General
07/12/22	Fuel Sumps	0.75	Phillip	Fuel
07/13/22	Opening	0.75	Madeline	General
07/13/22	Fuel Sumps	0.75	Madeline	Fuel
07/14/22	Opening	0.75	Bailey	General
07/14/22	Fuel Sumps	0.75	Bailey	Fuel
07/14/22	Mowing	2.00	Preston	Mowing
07/15/22	Opening	0.75	Josh	General
07/15/22	Fuel Sumps	0.75	Josh	Fuel
07/15/22	Lighting - PAPI	0.50	Bailey	Lighting
07/15/22	Mowing	1.75	Preston	Mowing
07/16/22	Opening	0.75	Josh	General
07/16/22	Fuel Sumps	0.75	Josh	Fuel
07/17/22	Opening	0.75	Josh	General
07/17/22	Fuel Sumps	0.75	Josh	Fuel
07/18/22	Opening	0.75	Josh	General
07/18/22	Fuel - Monthly Fuel Invoices	1.00	Pam	Fuel
07/18/22	Fuel Sumps	0.75	Josh	Fuel
07/19/22	Opening	0.75	Madeline	General
07/19/22	Fuel Sumps	0.75	Madeline	Fuel
07/19/22	Mowing	1.25	Preston	Mowing
07/20/22	Opening	0.75	Bailey	General
07/20/22	Fuel Sumps	0.75	Bailey	Fuel
07/21/22	Opening	0.75	Madeline	General
07/21/22	Fuel Sumps	0.75	Madeline	Fuel
07/22/22	Opening	0.75	Madeline	General
07/22/22	Fuel Sumps	0.75	Madeline	Fuel
07/22/22	Tractor Setup	1.00	Phill	General
07/23/22	Opening	0.75	Madeline	General
07/23/22	Fuel Sumps	0.75	Madeline	Fuel
07/24/22	Opening	0.75	Phillip	General
07/24/22	Fuel Sumps	0.75	Phillip	Fuel
07/25/22	Opening	0.75	Bailey	General
07/25/22	Fuel Sumps	0.75	Bailey	Fuel
07/25/22	Mowing	4.00	Tom	Mowing
07/26/22	Opening	0.75	Madeline	General
07/26/22	Fuel Sumps	0.75	Madeline	Fuel
07/26/22	Mowing	3.25	Tom	Mowing
07/27/22	Opening	0.75	Phillip	General
07/27/22	Fuel Sumps	0.75	Phillip	Fuel
07/28/22	Opening	0.75	Phillip	General
07/28/22	Fuel Sumps	0.75	Phillip	Fuel
07/28/22	Mowing	4.50	Tom	Mowing
07/28/22	Mowing	1.25	Tom	Mowing
07/29/22	Opening	0.75	Bailey	General
07/29/22	Fuel - Fuel Nozzel Rebuild Ship	1.00	Seth	Fuel
07/29/22	Fuel - Fuel System Issues	2.00	Phillip/Kerrick	Fuel
07/29/22	Fuel Sumps	0.75	Bailey	Fuel
07/29/22	Mowing	4.25	Tom	Mowing
07/30/22	Opening	0.75	Phillip	General
07/30/22	Fuel Sumps	0.75	Phillip	Fuel
07/31/22	Opening	0.75	Phillip	General
07/31/22	Fuel Sumps	0.75	Phillip	Fuel
07/31/22	Mowing - Adjustment (June reported as May)	-4.25	N/A	Mowing

Total Hours
92.00

General	27.25	
Fuel Maintenance	29.25	
Mowing	35.00	
Snow Removal	0.00	
Lighting	0.50	
Insulation	0.00	Check Total
Total:	92.00	0.00

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

Bolivar Municipal Airport

Bolivar, MO 65613

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY Aircraft ID

From Date: 7/1/2022
Time: 12:00:00AM

To Date: 7/31/2022
Time: 11:59:59PM

Page 1 of 1

Print Date: 8/1/2022 Time: 11:06:46AM

Transactions for Aircraft ID: FUELMANT City Fuel Maintenance

			<u>Quantity</u>
Summary for : FUELMANT	City Fuel Maintenance	Total for 7 transactions	6.97

			<u>Quantity</u>
Summary for Aircraft ID : FUELMANT		Total for 7 transactions	6.97

Product Summary for all Transactions

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	AVGAS 100LL	3	3.02GL
<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
2	JetA	4	3.95GL
Total Product Summary:		7	6.97

Hose Summary for all Transactions

Hose Summary for Site: 0001

<u>Site ID</u>	<u>Hose</u>	<u>Grade</u>	<u>Transactions</u>	<u>Quantity</u>
0001	1	1	3	3.02GL
0001	2	1	4	3.95GL
Total for Site: 0001			7	6.97
Total Hose Summary for all sites			7	6.97

Bolivar Municipal Airport

Bolivar, MO 65613

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY SITE ID

From Date: 7/1/2022
Time: 12:00:00AM

To Date: 7/31/2022
Time: 11:59:59PM

Page 1 of 1

Print Date: 8/1/2022 Time: 11:02:40AM

Transactions for SITE ID: 0001 Bolivar Municipal Airport

		<u>Quantity</u>
Summary for SITE ID : 0001	Total for 227 transactions	7,572.09

Product Summary for all Transactions

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	AVGAS 100LL	161	3,709.70GL
<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
2	JetA	66	3,862.39GL
Total Product Summary:		227	7,572.09

Hose Summary for all Transactions

Hose Summary for Site: 0001

<u>Site ID</u>	<u>Hose</u>	<u>Grade</u>	<u>Transactions</u>	<u>Quantity</u>
0001	1	1	161	3,709.70GL
0001	2	1	66	3,862.39GL
Total for Site: 0001			227	7,572.09
Total Hose Summary for all sites			227	7,572.09



Bolivar City Fire Department

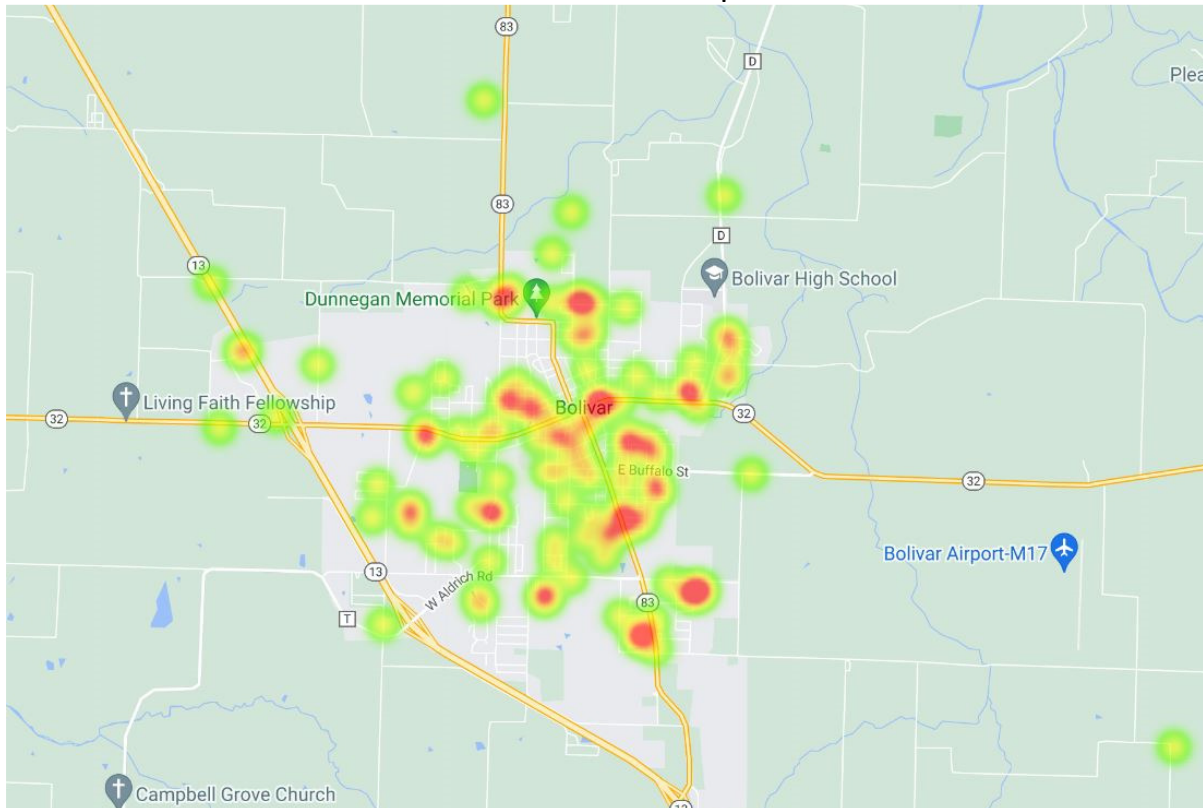
211 West Walnut ~ P.O. Box 9 ~ Bolivar, MO 65613
Phone 417-326-2489 ~ Fax 417-777-3513

BCFD Council Report July 2022

Response Synopsis:

July, 2022

Incident Location Map



Response Time Analysis

Busiest day of Month:	Friday
Busiest hour of day:	4 pm
Busiest Shift of Month:	A Shift
On Scene time in City(avg):	5 Min 12 sec

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

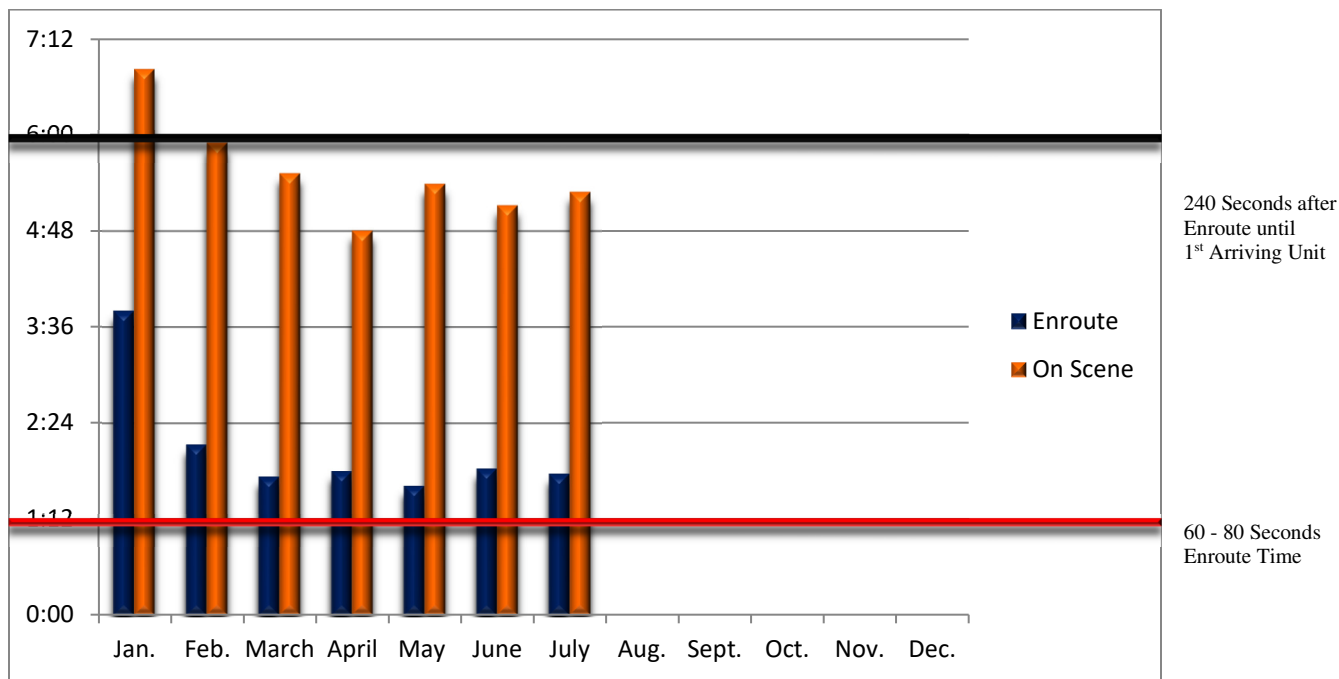


Bolivar City Fire Department

211 West Walnut ~ P.O. Box 9 ~ Bolivar, MO 65613

Phone 417-326-2489 ~ Fax 417-777-3513

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



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

Events we participated in:

Celebration of Freedom
M.A.S.H camp at CMH
Water festival at Library
SMESO
Queen City Chiefs Meeting
Grant Class
EMPG Webinar
PCFRTA Assoc. Meeting
LEPC Meeting
Hazard Mitigation planning meeting

Submitted by Chief Brent Watkins

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

Bolivar City Fire Department

Bolivar, MO

This report was generated on 8/16/2022 2:37:51 PM



Incident Statistics

Zone(s): All Zones | Start Date: 07/01/2022 | End Date: 07/31/2022

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		83	
FIRE		56	
TOTAL		139	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
R14	1	1	5
TOTAL	1	1	5
PRE-INCIDENT VALUE		LOSSES	
\$257,000.00		\$17,000.00	
CO CHECKS			
TOTAL			
MUTUAL AID			
Aid Type		Total	
Aid Given		8	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
21		15.11	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS		FIRE
PSC	0:05:12		0:05:16
AVERAGE FOR ALL CALLS			0:05:17
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS		FIRE
PSC	0:01:46		0:02:04
AVERAGE FOR ALL CALLS			0:01:46
AGENCY		AVERAGE TIME ON SCENE (MM:SS)	
Bolivar City Fire Department		25:13	

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

Bolivar City Fire Department

Bolivar, MO

This report was generated on 8/16/2022 2:37:10 PM



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

Incident Status(s): All Incident Statuses | Sort By: IncidentType | Start Date: 07/01/2022 | End Date: 07/31/2022

INCIDENT TYPE	# INCIDENTS
131 - Passenger vehicle fire	2
140 - Natural vegetation fire, other	7
142 - Brush or brush-and-grass mixture fire	1
143 - Grass fire	1
151 - Outside rubbish, trash or waste fire	1
311 - Medical assist, assist EMS crew	4
321 - EMS call, excluding vehicle accident with injury	71
322 - Motor vehicle accident with injuries	7
324 - Motor vehicle accident with no injuries.	1
463 - Vehicle accident, general cleanup	1
500 - Service Call, other	1
512 - Ring or jewelry removal	1
553 - Public service	1
554 - Assist invalid	10
561 - Unauthorized burning	2
611 - Dispatched & cancelled en route	10
622 - No incident found on arrival at dispatch address	3
651 - Smoke scare, odor of smoke	1
700 - False alarm or false call, other	2
745 - Alarm system activation, no fire - unintentional	12
Total Incidents	139

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



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Doc Id: 1673
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Bolivar City Fire Department

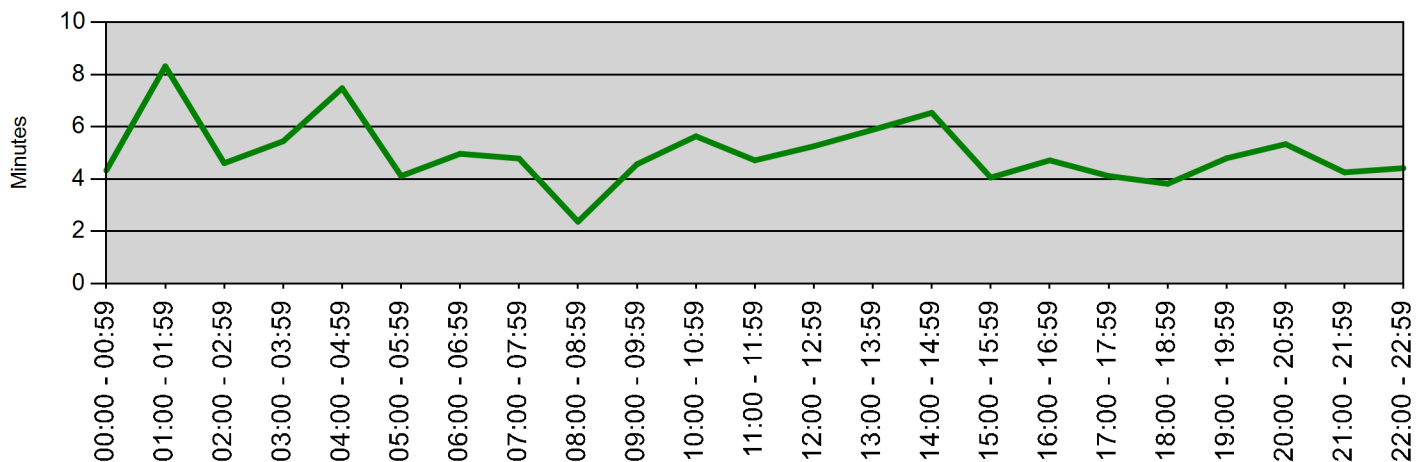
Bolivar, MO

This report was generated on 8/16/2022 2:36:27 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.



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Doc Id: 1511

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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

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



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Doc Id: 1511

Page # 2 of 2



Mark Webb
Chief of Police

Bolivar Police Department

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

Intra-Departmental Communication

TO: Chief M. Webb
FROM: Margaret Baker
DATE: 08/19/2022
SUBJECT: Monthly Audits/statistical data: July 2022

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

Total Incidents by **OFFENSE**: BPD took **85** (85 in June) reports in July 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 Friday, at 2100 hours.

CALLS FOR SERVICE: BPD responded to 1248 (1300 for June) calls for service for the month of July. Reports indicate Sunday at 1900 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 **40** (27 in June) offenses-warrants in July. Totals by violation and offense: Our highest number appear to be from warrant arrests and domestic assault. (Arrests with all charges by date range.)

CITATIONS: BPD issued **56** (34 in June) citations in July. 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)

FIELD CONTACTS: BPD conducted **5** (4 in June) Field Contact in July for the following: Suspicious Activity. (Field contact by reason summary report)

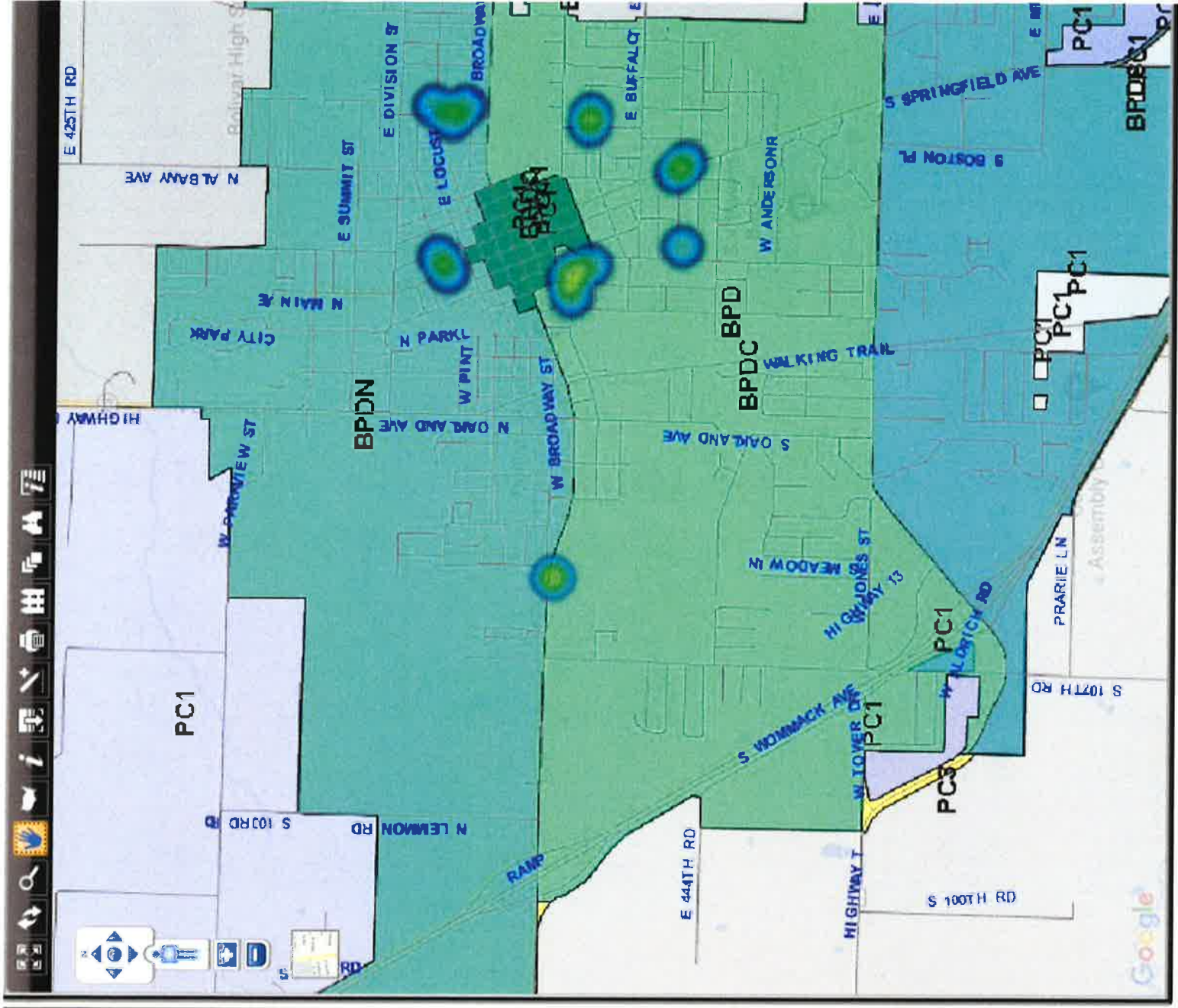
RACIAL PROFILING REPORT: BPD conducted **169** (158 in June) traffic stops in July. Traffic stops are broken down in to 16 different categories: Race, type of stop, reason for stop, location of stop, gender, age, residency, stops resulting in searches, total stops involving searches, probable cause authority 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)

RB

Offenses

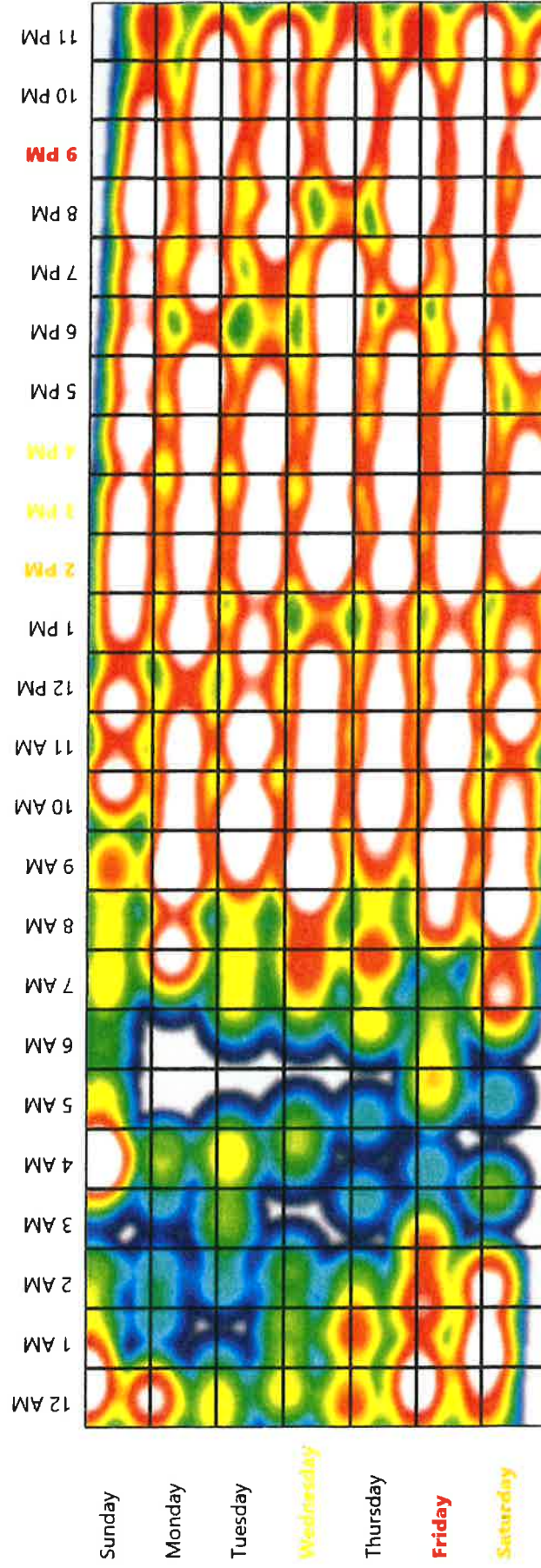
Agency ▼ Begin Date 07/01/2022 ▼ End Date 07/31/2022

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



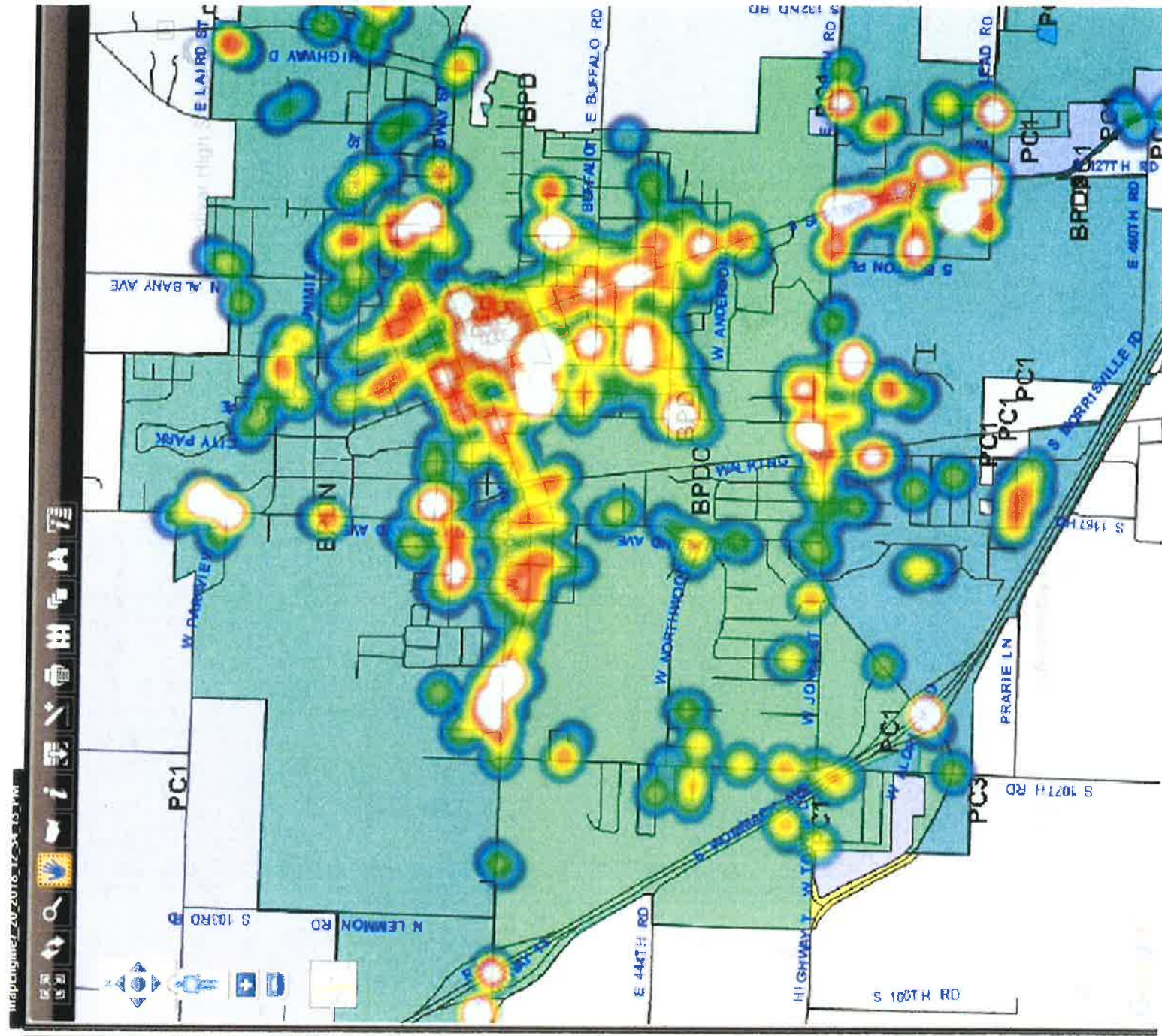
Friday 9:00p

Most Common Day(s): Friday Most Common Time(s): 2100 Hours

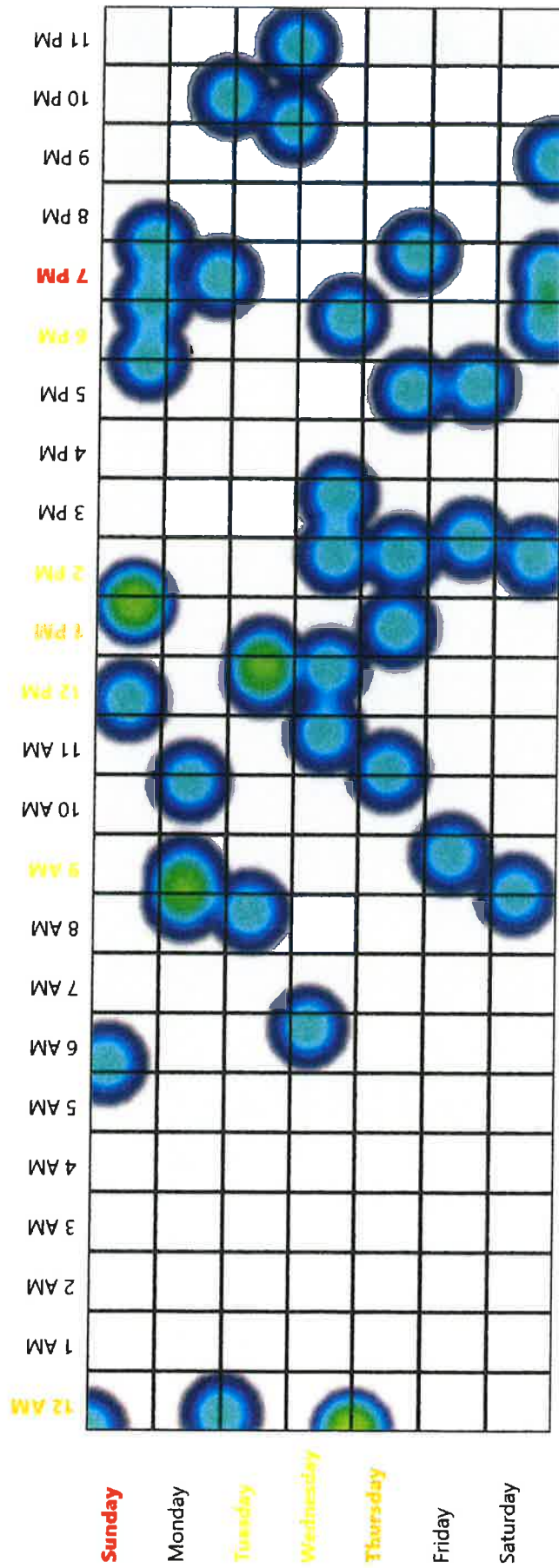


Calls for Service

Agency	Begin Date	End Date
	07/01/2022	



Selected Date Range: 7/1/2022 - 7/31/2022
Most Common Day(s): Sunday Most Common Time(s): 1900 Hours



Incident Report By Statutes

Offense: 215.100 ANIMAL RUNNING AT LARGE

	Date/Time	Reported	Case #	System ID
1)	07/01/2022	08:14	2022-00774	29469
2)	07/25/2022	11:54	2022-00872	29574

Offense: 225.1040 M-PROPERTY DAMAGE

	Date/Time	Reported	Case #	System ID
1)	07/02/2022	14:42	2022-00779	29474
2)	07/06/2022	13:33	2022-00799	29495
3)	07/18/2022	19:24	2022-00850	29551
4)	07/26/2022	07:50	2022-00874	29577

Offense: 225.1110 M-STEALING (ALL OTHER LARCENY)

	Date/Time	Reported	Case #	System ID
1)	07/12/2022	08:43	2022-00818	29515
2)	07/15/2022	14:53	2022-00836	29536
3)	07/25/2022	09:40	2022-00871	29573

Offense: 225.1200 M-SHOPLIFTING

	Date/Time	Reported	Case #	System ID
1)	07/04/2022	13:34	2022-00787	29482

Offense: 225.1510 M-SEXUAL MISCONDUCT

	Date/Time	Reported	Case #	System ID
1)	07/08/2022	17:01	2022-00804	29501
2)	07/17/2022	13:53	2022-00880	29583

Offense: 225.180 M-ENDANGERING THE WELFARE OF A CHILD

	Date/Time	Reported	Case #	System ID
1)	07/13/2022	00:44	2022-00821	29519
2)	07/28/2022	14:44	2022-00890	29593

Offense: 225.200 M- VIOLATION OF ORDER OF PROTECTION

	Date/Time	Reported	Case #	System ID
1)	07/04/2022	22:49	2022-00788	29483
2)	07/27/2022	11:43	2022-00882	29585

Offense: 225.530 M-LITTERING

	Date/Time	Reported	Case #	System ID
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1) 07/06/2022 13:33 2022-00799 29495

Offense: 225.670 M-PEACE DISTURBANCE

Date/Time	Reported	Case #	System ID
1) 07/09/2022	14:22	2022-00807	29504

Offense: 225.720 M-DISORDERLY CONDUCT

Date/Time	Reported	Case #	System ID
1) 07/04/2022	22:49	2022-00788	29483
2) 07/08/2022	22:06	2022-00805	29502

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

Date/Time	Reported	Case #	System ID
1) 07/28/2022	18:07	2022-00891	29594

Offense: 565.091-001Y201753 HARASSMENT - 2ND DEGREE (MISD)

Date/Time	Reported	Case #	System ID
1) 07/16/2022	21:44	2022-00841	29540
2) 07/27/2022	18:57	2022-00885	29588

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

Date/Time	Reported	Case #	System ID
1) 07/09/2022	14:22	2022-00807	29504
2) 07/11/2022	10:54	2022-00816	29514
3) 07/24/2022	13:55	2022-00868	29569

Offense: 568.060 CHILD ABUSE

Date/Time	Reported	Case #	System ID
1) 07/27/2022	14:43	2022-00884	29587

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

Date/Time	Reported	Case #	System ID
1) 07/11/2022	08:04	2022-00815	29513
2) 07/14/2022	17:41	2022-00832	29532

Offense: 570.030-043Y201723 STEALING

Date/Time	Reported	Case #	System ID
1) 07/01/2022	17:37	2022-00777	29472
2) 07/21/2022	10:34	2022-00861	29562
3) 07/27/2022	06:46	2022-00881	29584
4) 07/27/2022	12:49	2022-00883	29586
5) 07/28/2022	11:24	2022-00889	29592
6) 07/30/2022	18:41	2022-00898	29601

Offense: 579.015-001Y201735

POSSESSION OF CONTROLLED SUBSTANCE EXCEPT 35 GRAMS

	Date/Time	Reported	Case #	System ID
1)	07/01/2022	23:09	2022-00778	29473
2)	07/30/2022	19:31	2022-00899	29602

Offense: 999.999

M- AGENCY ASSIST (NON-CRIMINAL)

	Date/Time	Reported	Case #	System ID
1)	07/16/2022	19:36	2022-00840	29539
2)	07/17/2022	15:24	2022-00844	29543

Offense: ALL OTHER

ALL OTHER OFFENSES

	Date/Time	Reported	Case #	System ID
1)	07/13/2022	15:00	2022-00823	29521
2)	07/26/2022	12:40	2022-00875	29578

Offense: BURGLARY

BURGLARY/BREAKING & ENTERING

	Date/Time	Reported	Case #	System ID
1)	07/05/2022	00:18	2022-00789	29484
2)	07/13/2022	15:02	2022-00825	29524
3)	07/30/2022	19:31	2022-00899	29602

Offense: DEATH INVESTIGATION

NON SUSPICIOUS DEATH (NATURAL CAUSES ETC.)

	Date/Time	Reported	Case #	System ID
1)	07/06/2022	15:44	2022-00794	29490

Offense: DRUG

DRUG/NARCOTIC VIOLATIONS

	Date/Time	Reported	Case #	System ID
1)	07/07/2022	19:50	2022-00800	29496

Offense: DRUGS

DRUGS EQUIPMENT VIOLATIONS

	Date/Time	Reported	Case #	System ID
1)	07/21/2022	11:05	2022-00862	29563

Offense: FRAUD IDENTITY

IDENTITY THEFT

	Date/Time	Reported	Case #	System ID
1)	07/13/2022	15:13	2022-00824	29523

Offense: KIDNAPPING

KIDNAPPING/ABDUCTION

	Date/Time	Reported	Case #	System ID
1)	07/24/2022	21:52	2022-00870	29571

Offense: LARCENY BUILDING THEFT FROM BUILDING

	Date/Time	Reported	Case #	System ID
1)	07/14/2022	12:25	2022-00831	29529
2)	07/22/2022	10:05	2022-00863	29564

Offense: LARCENY OTHER ALL OTHER LARCENY

	Date/Time	Reported	Case #	System ID
1)	07/10/2022	08:11	2022-00813	29510

Offense: LARCENY VEHICLE THEFT FROM MOTOR VEHICLE

	Date/Time	Reported	Case #	System ID
1)	07/29/2022	00:53	2022-00892	29595

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

	Date/Time	Reported	Case #	System ID
1)	07/13/2022	00:44	2022-00821	29519
2)	07/19/2022	11:46	2022-00854	29556

Offense: M-ANIMAL BITE M-ANIMAL BITE

	Date/Time	Reported	Case #	System ID
1)	07/07/2022	12:03	2022-00796	29492

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

	Date/Time	Reported	Case #	System ID
1)	07/20/2022	19:06	2022-00859	29560
2)	07/24/2022	18:02	2022-00869	29570

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

	Date/Time	Reported	Case #	System ID
1)	07/07/2022	16:27	2022-00798	29494
2)	07/14/2022	18:08	2022-00833	29533
3)	07/17/2022	13:41	2022-00842	29541
4)	07/18/2022	09:20	2022-00847	29546
5)	07/19/2022	13:24	2022-00855	29555
6)	07/23/2022	19:15	2022-00865	29566
7)	07/29/2022	00:53	2022-00892	29595

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

	Date/Time	Reported	Case #	System ID
1)	07/10/2022	16:29	2022-00814	29511

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

	Date/Time	Reported	Case #	System ID
1)	07/04/2022	08:54	2022-00785	29480
2)	07/17/2022	13:53	2022-00843	29542
3)	07/18/2022	09:19	2022-00846	29547
4)	07/19/2022	23:22	2022-00856	29557
5)	07/23/2022	21:26	2022-00866	29567

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

	Date/Time	Reported	Case #	System ID
1)	07/09/2022	20:29	2022-00810	29507
2)	07/15/2022	09:32	2022-00835	29572

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

	Date/Time	Reported	Case #	System ID
1)	07/07/2022	14:33	2022-00797	29493
2)	07/08/2022	15:01	2022-00802	29499
3)	07/18/2022	15:15	2022-00849	29550

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

	Date/Time	Reported	Case #	System ID
1)	07/01/2022	09:42	2022-00775	29470
2)	07/10/2022	06:09	2022-00812	29509
3)	07/13/2022	06:34	2022-00822	29520

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

	Date/Time	Reported	Case #	System ID
1)	07/05/2022	16:54	2022-00792	29488
2)	07/12/2022	16:20	2022-00820	29518
3)	07/14/2022	11:06	2022-00827	29526
4)	07/19/2022	10:04	2022-00852	29553

Offense: PROSTITUTION**PURCHASING PROSTITUTION**

	Date/Time	Reported	Case #	System ID
1)	07/24/2022	21:52	2022-00870	29571

Offense: WEAPON**WEAPON LAW VIOLATIONS**

	Date/Time	Reported	Case #	System ID
1)	07/13/2022	00:44	2022-00821	29519

Summons/Citations Charge Summary

Date Range: 07/01/2022 00:00:00 - 07/30/2022 23:59:59

Charges	Count
ANIMAL RUNNING AT LARGE	1
M- VIOLATION OF ORDER OF PROTECTION	2
M-ASSAULT DOMESTIC (INTIMIDATION	1
M-ASSAULT DOMESTIC (PHYSICAL) 225.130	8
M-ASSAULT NON DOMESTIC (PHYSICAL)	2
M-CARELESS AND IMPRUDENT DRIVING	1
M-DISORDERLY CONDUCT	7
M-DRIVING WHILE SUSPENDED OR	5
M-ENDANGERING THE WELFARE OF A	1
M-FAIL TO OBEY TRAFFIC DEVICE (OLD	1
M-FAILURE TO REGISTER MOTOR VEHICLE	2
M-FAILURE TO RESTRAIN ANIMAL	1
M-FAILURE TO YIELD TO ONCOMING	2
M-FOLLOWING TOO CLOSE (PREVIOUS ORD.	2
M-LEAVING THE SCENE OF AN ACCIDENT	1
M-LITTERING	1
M-NO PROOF OF INSURANCE	5
M-NO VALID OPERATOR'S LICENSE	3
M-PASS VEHICLE/ INTERFERED WITH	1
M-PROPERTY DAMAGE	1
M-SALE OR USE OF FIREWORKS	1
M-SEATBELT REQUIRED	2
M-SHOPLIFTING	1
M-SPEEDING	2
M-SPEEDING INSIDE CBD	1
M-UNNECESSARY MOTOR ACCELERATION	1
Total:	56

Arrests with All Charges by Date Range

Date Range: 06/30/2022 - 07/30/2022

Arrest Date	Seq #	Cnt	Charge Description	Arresting Officer	Case #	Sys ID
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
07/02/2022	1	1	M-DRIVING WHILE SUSPENDED OR	BARRON, R.	202200782	10724
07/02/2022	1	1	M-WARRANT ARREST ONLY	PRESLEY, J.	202200780	10726
	2	1	M-WARRANT ARREST ONLY			
07/03/2022	1	1	M-WARRANT ARREST ONLY	MACCARELLA, R.	202200784	10722
07/04/2022	1	1	M-DISORDERLY CONDUCT	PETERSON, N.	202200788	10765
07/04/2022	1	1	M-SHOPLIFTING	GILMORE, M.	202200787	10721
07/06/2022	1	1	M-LITTERING	PRESLEY, J.	202200799	10758
07/06/2022	1	1	M-DISORDERLY CONDUCT	PETERSON, N.	202200788	10763
07/06/2022	1	1	M-DISORDERLY CONDUCT	PETERSON, N.	202200788	10764
07/07/2022	1	1	POSS CONTROLLED SUBSTANCE EXCEPT	MCGOWIN, J.	202200800	10725
	2	1	M-WARRANT ARREST ONLY			
07/07/2022	1	1	M-ASSAULT DOMESTIC (PHYSICAL)	PRESLEY, J.	202200798	10727
07/08/2022	1	1	M-DISORDERLY CONDUCT	MCGOWIN, J.	202200805	10736
07/09/2022	1	1	M-DRIVING WHILE SUSPENDED OR	MACCARELLA, R.	202200809	10729
07/10/2022	1	1	M-ASSAULT DOMESTIC (INTIMIDATION)	NELSON, J. S.	202200814	10731
07/14/2022	1	1	M-ASSAULT DOMESTIC (PHYSICAL)	HANKINS, D.	202200833	10737
07/16/2022	1	1	M-DRIVING WHILE SUSPENDED OR	HANKINS, D.	202200838	10733
07/17/2022	1	1	M-ASSAULT DOMESTIC (PHYSICAL)	GILMORE, M.	202200842	10732
07/18/2022	1	1	M-SALE OR USE OF FIREWORKS	MACCARELLA, R.	202200851	10734
07/18/2022	1	1	M-WARRANT ARREST ONLY	NELSON, J. S.	202200845	10735
07/18/2022	1	1	M-ASSAULT DOMESTIC (PHYSICAL)	NELSON, J. S.	202200847	10751
07/19/2022	1	1	M-WARRANT ARREST ONLY	NELSON, J. S.	202200854	10739
07/20/2022	1	1	M-DRIVING WHILE SUSPENDED OR	MCGOWIN, J.	202200857	10738
07/20/2022	1	1	M-WARRANT ARREST ONLY	BOLIVAR, A.	202200860	10754
07/24/2022	1	1	M-WARRANT ARREST ONLY	NELSON, J. S.	202200867	10748
	2	1	M-WARRANT ARREST ONLY			
07/24/2022	1	1	M-ASSAULT DOMESTIC (PHYSICAL)	PRESLEY, J.	202200865	10750
07/24/2022	1	1	M-ASSAULT NON DOMESTIC (PHYSICAL)	PRESLEY, J.	202200869	10742
07/24/2022	1	1	M-ASSAULT NON DOMESTIC (PHYSICAL)	PRESLEY, J.	202200869	10743

Arrest Date	Seq #	Cnt	Charge Description	Arresting Officer	Case #	Sys ID
07/25/2022	1	1	ANIMAL RUNNING AT LARGE	LOCKHART, D.	202200872	10784
07/26/2022	1	1	M-WARRANT ARREST ONLY	NELSON, J. S.	202200879	10752
	2	1	M-WARRANT ARREST ONLY			
07/26/2022	1	1	M-WARRANT ARREST ONLY	PRESLEY, J.	202200878	10753
07/26/2022	1	1	M-WARRANT ARREST ONLY	GILMORE, M.	202200876	10772
07/27/2022	1	1	M- VIOLATION OF ORDER OF	MCGOWIN, J.	202200882	10756
07/27/2022	1	1	M-WARRANT ARREST ONLY	ZEOLIA, T. M.	202200886	10759
07/27/2022	1	1	M-WARRANT ARREST ONLY	BOLIVAR, A.	202200887	10755
07/28/2022	1	1	M-WARRANT ARREST ONLY	MCGOWIN, J.	202200888	10757
07/28/2022	1	1	M-ENDANGERING THE WELFARE OF A	STILLINGS, T. S.	202200890	10773
07/29/2022	1	1	M-ASSAULT DOMESTIC (PHYSICAL)	BOLIVAR, A.	202200892	10779
07/30/2022	1	1	M-WARRANT ARREST ONLY	MCGOWIN, J.	202200896	10760
	2	1	M-WARRANT ARREST ONLY			
07/30/2022	1	1	M-DRIVING WHILE SUSPENDED OR	MCGOWIN, J.	202200895	10761

Field Contact By Reason Summary Report

Date Range: 07/01/2022 - 07/30/2022, Agency: BPD

Reason for Contact	Count
Consensual Contact	1
Possible Drug Activity	1
Suspicious Activity	3

Racial Profiling Report

Date Range: 07/01/2022 00:00:00 - 07/30/2022 23:59:59

Racial Profile Summary of 169 Stops

Total Stops	
BLACK STOPS	8
HISPANIC STOPS	4
WHITE STOPS	157

Type of Stop	
EQUIPMENT VIOLATION	56
INVESTIGATIVE	6
LICENSE VIOLATION	55
MOVING VIOLATION	71

Location of Stops	
CITY	129
PRIVATE PROPERTY	1
STATE HIGHWAY	39

Results of Stop	
ARREST	6
CITATION	10
NO ACTION	7
OTHER	2
WARNING	152

Gender	
FEMALE	61
MALE	108

Age of Drivers Stopped	
UNDER 18	11
18 TO 29	69
30 TO 39	30
40 AND OVER	58
NO AGE INDICATED	1

Resident	
NON RESIDENT	92
RESIDENT	77

Stops Resulting in Searches	
NOT SEARCHED	160
DRIVER AND PROPERTY	4
DRIVER ONLY	3
PROPERTY ONLY	2

Total Stops Involving Searches	
BLACK SEARCHED	1
WHITE SEARCHED	8

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

Duration of Search	
NO SEARCH DURATION	160
0 TO 15 MINUTES	8
16 TO 30 MINUTES	1

Stops Leading to the Discovery of Contraband	
CONTRABAND DISCOVERED	3

Type of Contraband Discovered	
DRUG/ALCOHOL PARAPHERNALIA	3

Racial Profiling Report

Date Range: 07/01/2022 00:00:00 - 07/30/2022 23:59:59

Racial Profile Black Stops

Total Stops	
BLACK STOPS	8

Type of Stop	
EQUIPMENT VIOLATION	1
INVESTIGATIVE	1
LICENSE VIOLATION	1
MOVING VIOLATION	6

Location of Stops	
CITY	6
STATE HIGHWAY	2

Results of Stop	
CITATION	1
NO ACTION	1
WARNING	6

Gender	
FEMALE	1
MALE	7

Age of Drivers Stopped	
18 TO 29	6
40 AND OVER	2

Resident	
NON RESIDENT	6
RESIDENT	2

Stops Resulting in Searches	
NOT SEARCHED	7
PROPERTY ONLY	1

Total Stops Involving Searches	
BLACK SEARCHED	1

Probable Cause Authority for Search	
REASONABLE SUSPICION	1

Duration of Search	
NO SEARCH DURATION	7
0 TO 15 MINUTES	1

Racial Profiling Report

Date Range: 07/01/2022 00:00:00 - 07/30/2022 23:59:59

Racial Profile Hispanic Stops

Total Stops	
HISPANIC STOPS	4

Type of Stop	
EQUIPMENT VIOLATION	1
MOVING VIOLATION	3

Location of Stops	
CITY	3
STATE HIGHWAY	1

Results of Stop	
ARREST	1
CITATION	1
WARNING	3

Gender	
FEMALE	1
MALE	3

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

Resident	
NON RESIDENT	2
RESIDENT	2

Stops Resulting in Searches	
NOT SEARCHED	4

Duration of Search	
NO SEARCH DURATION	4

Racial Profiling Report**Date Range: 07/01/2022 00:00:00 - 07/30/2022 23:59:59****Racial Profile
White Stops**

Total Stops	
WHITE STOPS	157

Type of Stop	
EQUIPMENT VIOLATION	54
INVESTIGATIVE	5
LICENSE VIOLATION	54
MOVING VIOLATION	62

Location of Stops	
CITY	120
PRIVATE PROPERTY	1
STATE HIGHWAY	36

Results of Stop	
ARREST	5
CITATION	8
NO ACTION	6
OTHER	2
WARNING	143

Gender	
FEMALE	59
MALE	98

Age of Drivers Stopped	
UNDER 18	11
18 TO 29	61
30 TO 39	29
40 AND OVER	55
NO AGE INDICATED	1

Resident	
NON RESIDENT	84
RESIDENT	73

Stops Resulting in Searches	
NOT SEARCHED	149
DRIVER AND PROPERTY	4
DRIVER ONLY	3
PROPERTY ONLY	1

Total Stops Involving Searches	
WHITE SEARCHED	8

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

Duration of Search	
NO SEARCH DURATION	149
0 TO 15 MINUTES	7
16 TO 30 MINUTES	1

Stops Leading to the Discovery of Contraband	
CONTRABAND DISCOVERED	3

Type of Contraband Discovered	
DRUG/ALCOHOL PARAPHERNALIA	3

rcvd
8-1-22
JR

REQUEST TO ADDRESS COUNCIL
COUNCIL MEETING DATE 8/23 2022

NAME: MARK ABELL
ADDRESS: 2550 S HARTFORD AVE
WARD: 4
PHONE: 949 486 9715
E-MAIL: MARK ABELL @ yahoo.com

AGENDA ITEMS

(Must be submitted 4 hours before the meeting)

I wish to address Council about:

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

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

or

NON-AGENDA ITEMS

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

I wish to discuss the following:

A COMMERCIAL
TRASH STORAGE
YARD
AND A COMMERCIAL
CONSTRUCTION
STORAGE YARD
LOCATED IN A
RESIDENTIAL
AREA
AT 2530
S HARTFORD AVE
BOLIVAR, MO 65613

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

Mark Abell
Signature

Date: 8-1-2022
Time: 9 AM

CITY OF BOLIVAR

Bill No. 2022-60

Ordinance No.

**AN ORDINANCE AUTHORIZING THE CITY TO ENTER INTO
AN AGREEMENT WITH DOKE PROPANE, FOR SUPPLY OF PROPANE
TO THE CITY.**

Filed for public inspection on _____.

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

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

Vote by the Board of Aldermen on _____:

_____ Aye; _____ Nay; _____ Absent; _____ 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: _____.

CITY OF BOLIVAR

Bill No. 2022-60

Ordinance No.

**AN ORDINANCE AUTHORIZING THE CITY TO ENTER INTO
AN AGREEMENT WITH DOKE PROPANE, FOR SUPPLY OF PROPANE
TO THE CITY.**

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 Doke Propane for the supply of propane to the City; with such agreement 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 said agreement 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

2022 PROPANE REQUIREMENTS CONTRACT

THIS CONTRACT made and entered into this 28th day of July, 2022, by and between THE CITY OF BOLIVAR, and Doke Propane Inc., a corporation authorized to do business in the State of Missouri, hereinafter referred to as "Supplier",

WITNESSETH:

- (1) Supplier hereby agrees to supply The City of Bolivar, and hereby agrees to take from Supplier all of The City of Bolivar's requirements for propane gas for the period commencing: September 1st, 2022 and continuing until midnight August 31st, 2023.
- (2) The City of Bolivar agrees to pay Supplier 1.49 Cents per gallon for each gallon of propane delivered and filled their respective tanks as of the first fill under this agreement. Thereafter the price shall be as follows: (Check and complete **ONE** of the following)
 - a. The price shall remain fixed at 1.74 Cents per gallon throughout the term of this agreement.
 - b. The price shall float with each fill but at no time will the price exceed ____ cents. The formula for determining the price (subject to the maximum stated above), and shall be ____ cents per gallon above supplier's wholesale cost, including costs of transportation to its storage facilities in Polk County, Missouri. There shall be no transportation charge from those facilities to the properties of The City of Bolivar. Exhibit "A" shows historical "laid-in" cost of supplier.
 - c. The price shall float with each fill and shall be ____ cents per gallon above supplier's wholesale cost, including costs of transportation to its storage facilities in Polk County, Missouri or to the County where it maintains such facilities. There shall be no transportation charge from those facilities to the properties of The City of Bolivar.

If the price is a floating price (whether or not it is subject to a maximum), supplier agrees to supply The City of Bolivar or their respective legal counsel, accountants or other authorized agents, documentary proof of its wholesale and transportation costs at reasonable times and intervals, and upon written or oral request of such documentation.

- 1. In the event Supplier bids different prices for “bobtail” deliveries and “transport” loads, the deliveries to 1700 W Broadway shall always be at the lower of the two prices.**
- 2. Supplier assumes the duty to determine from time to time the percentage of fill and at no time shall such percentage be permitted to be less than forty percent (40%) of the City’s propane tank capacity. Should the fill level drop below that percentage, The City of Bolivar may cover without notice to Supplier for other sources of supply and Supplier shall be liable to The City of Bolivar and payable on demand for the difference between the contract rate per gallon and the rate actually paid by the City of Bolivar to cover. Unless directed otherwise in writing, Supplier shall fill the tanks to the maximum safe capacity of the tanks. In addition, the supplier’s routine checking and filling of The City of Bolivar’s tanks, Supplier will deliver and fill said tanks to their maximum safe capacity upon the request of The City of Bolivar.**
- 3. Supplier shall maintain a commercial policy of general liability insurance with minimum limits of \$1 million per occurrence and \$2 million in aggregate to pay the City of Bolivar for any loss they may suffer as a result of Supplier’s, or its employees’, negligence or recklessness in providing propane pursuant to this Agreement. Supplier shall provide a certificate of this insurance upon the request of The City of Bolivar.**
- 4. In the event The City of Bolivar shall hire an attorney to enforce any term of this Agreement, Supplier agrees to pay all reasonable attorney fees and costs. Supplier agrees that any action to enforce the terms of this Agreement shall be brought in the Circuit Court of Polk County, Missouri.**
- 5. Supplier understands and agrees that the operation of The City of Bolivar and facilities is totally dependent upon a constant supply of propane gas and that the interruption of such supply and inability of The City of Bolivar to cover from other sources will of necessity result in a closure of the facility and substantial consequential damages. Therefore, failure of Supplier to comply with the provisions of this contract pertaining to fill levels shall be deemed a material breach of Agreement for which The City of Bolivar shall exercise any and all rights granted to it under the provisions of the Uniform Commercial Code of Missouri and any other applicable Statutes or Common Law.**
- 6. The City of Bolivar shall pay supplier by the 20th day of the month following the month in which the propane was delivered. For instance, if the propane is delivered on March 10, the invoice will be due by April 20.**

IN WITNESS WHEREOF, the parties have caused this instrument to be executed by authorized agents as indicated below the day and year first above written.

THE CITY OF BOLIVAR

Christopher D. Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk

Doke Propane Inc
(Supplier)

By:

Jim Doka
Signature
President
Title

ORDINANCE COVER SHEET

Bill No. 2022- 61

Ordinance No.

**“AN ORDINANCE AUTHORIZING AN AGREEMENT WITH
DARRYL CAMACHO DBA BRIDGE SPLICING FOR PURCHASE OF 1999
INTERNATIONAL BUCKET TRUCK FOR STREET MAINTENANCE.”**

Filed for public inspection on _____.

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

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

Vote by the Board of Aldermen on _____:

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

_____ Approved by the President of the Board on _____.

_____ Vetoed by the Mayor on _____.

Board of Aldermen Vote to Override Veto on _____.

_____ Aye; _____ Nay; _____ Abstain

Bill Effective Date: _____.

**“AN ORDINANCE AUTHORIZING AN AGREEMENT WITH
DARRYL CAMACHO DBA BRIDGE SPLICING FOR PURCHASE OF 1999
INTERNATIONAL BUCKET TRUCK FOR STREET MAINTENANCE.”**

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 Darryl Camacho dba Bridge Splicing for the purchase of a 1999 International Bucket Truck 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

STATE OF MISSOURI
CERTIFICATE OF TITLE

04944AB211

ORIGINAL

TITLE NUMBER
UGA18366



VEHICLE IDENTIFICATION NUMBER
IHTSCAAN6XH675446

YEAR
1999

MAKE
INTL

BODY STYLE
TRUCK

HP PREVIOUS STATE
KS

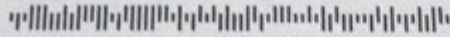
MILEAGE AT TIME OF TRANSFER

TAX
PAID

PURCHASE DATE DATE ISSUED
03/26/2021 04/22/2021

OWNER
CAMACHO DARRYL TOD CAMACHO COLTEN
15718 HIGHWAY U
HERMITAGE MO 65668

MAIL TO
0011-000



CAMACHO DARRYL
15718 HIGHWAY U
HERMITAGE MO 65668-8527

ORDINANCE COVER SHEET

Bill No. 2022-62

Ordinance No. _____

**“AN ORDINANCE AUTHORIZING AN AGREEMENT WITH CELLEBRITE TO
OBTAIN DIGITAL INFORMATION CAPTURE EQUIPMENT FOR POLICE
DEPARTMENT.”**

Filed for public inspection on _____.

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

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

Vote by the Board of Aldermen on _____:

_____ Aye; _____ Nay; _____ Abstain

_____ Approved by the Mayor on _____.

_____ Vetoed by the Mayor on _____.

Board of Aldermen Vote to Override Veto on _____.

_____ Aye; _____ Nay; _____ Abstain

Bill Effective Date: _____.

**“AN ORDINANCE AUTHORIZING AN AGREEMENT WITH CELLEBRITE TO
OBTAIN DIGITAL INFORMATION CAPTURE EQUIPMENT FOR POLICE
DEPARTMENT.”**

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

Section I: The City is hereby authorized to enter into an agreement with Cellebrite to obtain digital information capture equipment for the Police Department; with such contract pricing and terms to be in the form attached hereto as Exhibit “A” and made a part hereof by reference.

Section II: The City is authorized and directed to pay for the goods out of the Capital Improvement Tax Fund.

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

Christopher Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk

Cellebrite Inc.
7 Campus Drive
Suite 210
Parsippany New Jersey 07054
United States

Tel. +1 800 942 3415
Fax. +1 201 848 9982
Tax ID#: 22-3770059
DUNS: 033095568
CAGE: 4C9Q7
Company Website:
<http://www.cellebrite.com>



Cellebrite

Digital intelligence
for a safer world

Quote

Quote# Q-259835-1
Date: Jul 27, 2022

Billing Information
Bolivar Police Department
345 S. Main
Bolivar, Missouri 65613
United States
Contact: Roger Barron
Phone: 4173265298

Delivery Information
Bolivar Police Department
345 S. Main
Bolivar, MO 65613
United States
Contact: Roger Barron
Phone: 4173265298

Customer ID	Good Through	Payment Terms	Currency	Sales Rep
SF-00065445	Aug 26, 2022	Net 30	USD	John Hencinsky

Product Code	Product Name	Qty	Start Date	End Date	Serial Number	Net Price\Unit	Net Price
F-UFD-05-007	CF20 HW Kit for UFED 4PC/Responder	1				7,000.00	7,000.00
B-UFD-10-001	UFED 4PC Ultimate Subscription	1	Aug 01, 2022	Jul 31, 2023		6,100.00	6,100.00
F-KAS-00-001	UFED Dongle Kit	1				75.00	75.00
F-UFD-05-003	UFED 4PC HW Kit	1				600.00	600.00
B-TRN-03-004	OLT-OD CCO + CCPA - Cellebrite Certified Operator + Physical Analyst	1				0.00	0.00
U-TRN-03-006	OLT-OD CCPA - Cellebrite Certified Physical Analyst	1				1,995.00	1,995.00
U-TRN-03-026	OLT-OD - Cellebrite Certified Operator	1				1,295.00	1,295.00
U-TRN-03-037	OLT-OD Reader	1				299.00	299.00

SubTotal	USD 17,364.00
Shipping & Handling	USD 170.00
Sales Tax	USD 0.00
Total	USD 17,534.00

Comments:

Terms and Conditions:

- Freight Terms: DAP
- Limited Warranty: Hardware: 12 Months; Software: 60 days; Touch Screen: 30 days
- Quote is subjected to regulation approval.
- General: Purchases of any products sold by Cellebrite are governed by <http://legal.cellebrite.com/us/index.html>
- EULA: Software is licensed by Cellebrite in accordance with an end user license agreement available at <https://legal.cellebrite.com/End-User-License-Agreement.html>
- Advanced Services (CAS): Purchases of Cellebrite Advanced Services are governed by <https://legal.cellebrite.com/CB-us-us/index.html>
- Premium: The following terms apply only to the following products: Cellebrite Premium <http://legal.cellebrite.com/intl/PremiumUS.htm>
- Pathfind
- er: <https://legal.cellebrite.com/PF-Addendum.htm>
- Training Services: Subject to the terms and conditions at <http://legal.cellebrite.com/intl/Training.htm>
- SaaS: <https://legal.cellebrite.com/Cellebrite-SaaS-Terms-of-Service-October-18-2021.htm>

In the event of any dispute as to which terms apply, Cellebrite shall have the right to reasonably determine which terms apply to a given purchase order.

*SALES TAX DISCLAIMER: Cellebrite Inc. is required to collect Sales and Use Tax for purchases made from the following certain U.S. States. Orders are accepted with the understanding that such taxes and charges shall be added, as required by law. Where applicable, Cellebrite Inc. will charge sales tax unless you have a valid sales tax exemption certificate on file with Cellebrite Inc. Cellebrite Inc. will not refund tax amounts collected in the event a valid sales tax certificate is not provided. If you are exempt from sales tax, you must provide us with your sales tax exempt number and fax a copy of your sales tax exempt certificate to Cellebrite Inc.

Please include the following information on your PO for Cellebrite UFED purchase:

- Please include the ORIGINAL QUOTE NUMBER (For example - Q-XXXXX) on your PO
- CONTACT NAME & NUMBER of individual purchasing and bill to address
- E-MAIL ADDRESS of END USER for monthly software update as this is critical for future functionality

I, the undersigned, hereby confirm that I am authorized to sign this Order on behalf the engaging company ("Company"), and I hereby approve that my signature is legally binding upon the Company. By signing this Order I hereby confirm and approve that the terms and conditions with respect to the services described in this Order are the only terms and conditions that apply in this regard, and no other documents and/or forms and/or other terms and conditions shall apply.

Signature & Stamp:	<u><i>Roger Barron</i></u>	Effective Date:	<u>08/10/2022</u>
Name (Print):	<u>Roger Barron</u>	Title:	<u>Lieutenant</u>

Please sign and email to John Hencinsky at john.hencinsky@cellebrite.com

Cellebrite, Inc.

7 Campus Drive
Suite 210
Parsippany NJ 07054
United States
Tel: +1 201 848 8552
Fax: +1 201 848 9982
Tax ID #: 22-3770059
DUN #: 033095568



Cellebrite

Digital intelligence
for a safer world

Invoice

Invoice #: INVUS245825
Date: 08/16/2022
Sales Order #SOUS90272

Bill To

Bolivar Police Department
345 S. Main
Bolivar Missouri 65613
United States

Roger Barron
4173265298

Ship To

Roger Barron
Bolivar Police Department
345 S. Main
Bolivar MO 65613
United States

Roger Barron
4173265298

End Customer: Bolivar Police Department

Fulfillment #ITF151289

PO #	Shipping Method	Ship Date	Terms	Freight term	Currency
Signed Quote Q-259835	UPS	08/16/2022	Net 30	DAP	USD

Item	Quantity	Period Start Date	Period End Date	Unit Price	Ext. Price
F-UFD-05-007 CF20 HW Kit for UFED 4PC/Responder	1			7,000.00	7,000.00
F-KAS-00-001 UFED Dongle Kit	1			75.00	75.00
S-UFD-15-100 Physical Extraction Subscription	1	08/16/2022	07/31/2023	3,600.00	3,600.00
S-UFD-15-098 Physical Analyzer Subscription	1	08/16/2022	08/15/2023	2,500.00	2,500.00
F-UFD-05-003 UFED 4PC HW Kit	1			600.00	600.00
U-TRN-03-006 OLT-OD CCPA - Cellebrite Certified Physical Analyst	1			1,995.00	1,995.00
U-TRN-03-026 OLT-OD - Cellebrite Certified Operator	1			1,295.00	1,295.00
U-TRN-03-037 OLT-OD Reader	1			299.00	299.00

Subtotal \$17,364.00

Shipping and Handling \$170.00

Total \$17,534.00

Amount Due \$17,534.00

Cellebrite, Inc.

7 Campus Drive
Suite 210
Parsippany NJ 07054
United States
Tel: +1 201 848 8552
Fax: +1 201 848 9982
Tax ID #: 22-3770059
DUN #: 033095568



Cellebrite

Digital intelligence
for a safer world

Invoice

Invoice #: INVUS245825
Date: 08/16/2022
Sales Order #SOUS90272

Item	Serial Numbers
F-UFD-05-007 CF20 HW Kit for UFED 4PC/Responder	K12248, 8BKKA69353
F-KAS-00-001 UFED Dongle Kit	2078931384
S-UFD-15-100 Physical Extraction Subscription	
S-UFD-15-098 Physical Analyzer Subscription	
F-UFD-05-003 UFED 4PC HW Kit	22213200937

Order Creator: Matt VanNortwick

-Freight Terms: DAP

Limited Warranty: Hardware: 12 Months; Software: 60 days; Touch Screen: 30 days

-Quote is subjected to regulation approval

-General: Purchases of any products sold by Cellebrite are governed by <http://legal.cellebrite.com/us/index.html>

-EULA: Software is licensed by Cellebrite in accordance with an end user license agreement available at <https://legal.cellebrite.com/End-User-License-Agreement.html>

-Advanced Services (CAS): Purchases of Cellebrite Advanced Services are governed by <https://legal.cellebrite.com/CB-us-us/index.html>

Premium: The following terms apply only to the following products: Cellebrite Premium <http://legal.cellebrite.com/intl/PremiumUS.htm>

-Pathfinder:<https://legal.cellebrite.com/AE-Addendum.html>

-Training Services: Subject to the terms and conditions at <http://legal.cellebrite.com/intl/Training.htm>

In the event of any dispute as to which terms apply, Cellebrite shall have the right to reasonably determine which terms apply to a given purchase order.

Bank:

JPMORGAN CHASE BANK, NEW YORK, NA

4 NEW YORK PLAZA FLOOR 15

NEW YORK, NY, 10004

Account Number: 761020590

ABA : 021000021

SWIFT: CHASUS33

ORDINANCE COVER SHEET

Bill No. 2022-63

Ordinance No. _____

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

Filed for public inspection on _____.

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

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

Vote by the Board of Aldermen on _____:

_____ Aye; _____ Nay; _____ Abstain

_____ Approved by the Mayor on _____.

_____ Vetoed by the Mayor on _____.

Board of Aldermen Vote to Override Veto on _____.

_____ Aye; _____ Nay; _____ Abstain

Bill Effective Date: _____.

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

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

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

Section II: The City is authorized and directed to pay for the goods out of the street reserve fund.

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

Christopher Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk

ENGINEERING SERVICES

WORK AUTHORIZATION AGREEMENT

This Work Authorization, made and entered into this 16 day of August, 2022 by the City of Bolivar, Missouri and Allgeier, Martin and Associates, Inc.

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

Whereas, the City of Bolivar desires to have Allgeier, Martin and Associates, Inc. perform professional engineering services associated with development of necessary hydrology and hydraulic evaluations to establish a regional detention basin on the west side of the City's Municipal Golf Course to reduce peak stormwater runoff flowrates downstream. Basin will be an expansion of the existing pond on the west side of the golf course. Stormwater detention basin improvements will be constructed by City Personnel; and

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

Now, Therefore:

1. The scope of services shall include performing site visit for gaining information on existing conditions, utilize LiDAR information for establishing existing ground elevations and contours, perform necessary hydrology and hydraulic evaluations of the existing pond (golf course hazard), outlet pipe, and associated drainage basins. The analysis will use LiDAR data for the elevation data. The proposed regional detention basin will be designed to maximize the benefit at the channel on the downstream side of S. Dunnegan Avenue while minimizing the impact to the golf course and upstream properties. Estimate the amount of fill material required to raise the dam and provide dimension for the overflow spillway. Develop basic sketch drawings of proposed improvements for City Crews to construct and participate in any progress meeting via phone conference calls.
2. Compensation for scope of services shall be on an hourly basis in accordance with the rate schedule included under the October 27, 2020, professional engineering services contract plus reimbursable expenses. The maximum Not-to-Exceed amount for professional services rendered shall be \$13,000.00 including reimbursable expenses.
3. In all other aspects, the contract dated October 27, 2020, shall remain in full force and effect.

City of Bolivar, Missouri

Christopher Warwick, Mayor

Allgeier, Martin and Associates, Inc.



Dr. Charles Patterson, P.E., CFM, Vice-President

ORDINANCE COVER SHEET

Bill No. 2022-64

Ordinance No. _____

**“AN ORDINANCE AUTHORIZING AN AGREEMENT WITH OPEN AIRE
SALES, INC. FOR REPAIRS AND IMPROVEMENTS TO THE CITY POOL
AND RECREATION BUILDING.”**

Filed for public inspection on _____.

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

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

Vote by the Board of Aldermen on _____:

_____ Aye; _____ Nay; _____ Abstain

_____ Approved by the Mayor on _____.

_____ Vetoed by the Mayor on _____.

Board of Aldermen Vote to Override Veto on _____.

_____ Aye; _____ Nay; _____ Abstain

Bill Effective Date: _____.

“AN ORDINANCE AUTHORIZING AN AGREEMENT WITH OPEN AIRE SALES, INC. FOR REPAIRS AND IMPROVEMENTS TO THE CITY POOL AND RECREATION BUILDING.”

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 Open Aire Sales, Inc.; for repairs and improvements to the City pool and recreation building, 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 City is authorized and directed to pay for the goods out of available ARPA funds.

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

Christopher Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk



OpenAire Sales Inc.
2360B Cornwall Road
Oakville, Ontario, Canada L6J 7T9
Tel: 905-901-8535/800-267-4877 Fax: 905-901-9662

ESTIMATE/QUOTE

TO: Shawna Cheney
EMAIL: scheney@bolivar.mo.us
ADDRESS: 1710 W. Broadway
Boiivar, MO
65613

DATE: 6/29/2022

PROJECT: Boivar YMCA

From: Cathy Cleland

EMAIL: ccleland@openaire.com

PHONE: **QUOTED USD** 905-901-8535/800-267-4877 Ext 105

We are pleased to submit our quote as follows:

Scope of Work:

To supply and install

Upgrade Sliders 13, 14,16,18,19	\$	18,820.00	<i>Initial</i>
Aluminum Gear Rack, Bronze Gear			

NOTE:

USD \$ 18,820.00

Slider 9, 10, 11 already 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

Conditions:

- All pricing is USD Funds plus applicable taxes
- Quote valid for 30 days
- Equipment Rental by others
- 50% Deposit, 50% Substantial Completion
- Disposal of debris by others

Please call us if you have any questions. Sign below, fax or email back acceptance

Best Regards,

Cathy Cleland
Contracts Manager

Acceptance of this quotation:
(please sign & print name)

Signed by:

Date:



July 22, 2022

Shawna Cheney
Parks & Recreation Aquatics & Membership
Bolivar YMCA
1710 W. Broadway
Bolivar, MO
65613

Re: Quote to upgrade 5 Operable Sliders.

Dear Shawna

We are writing this letter in regards to the recent quote submitted to upgrade Sliders 13, 14, 16, 18, 19 with new bronze gears and aluminum gear track.

All components of the custom OpenAire structure and operating system are proprietary. These components are custom designed, engineered and manufactured as per OpenAire custom specifications. OpenAire custom components parts are not available on the open market due to their proprietary nature.

The motors that are currently installed are custom motors manufactured for OpenAire and modified by our in-house technicians to meet OpenAire custom specifications. These motors are proprietary to OpenAire.

We trust the above will be of assistance when considering our quote.

If you require further information, please let me know.

Yours truly,

Cathy Cleland
Contracts Manager

ccleland@openaire.com

ORDINANCE COVER SHEET

Bill No. 2022-65

Ordinance No.

**“AN ORDINANCE AUTHORIZING AN AGREEMENT WITH BILL GRANT
FORD, INC. FOR THE PURCHASE OF A FLEET VEHICLE FOR THE
BOLIVAR PARKS DEPARTMENT.”**

Filed for public inspection on _____.

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

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

Vote by the Board of Aldermen on _____:

_____ Aye; _____ Nay; _____ Abstain; _____ Absent

_____ Approved by the Mayor on _____.

_____ Vetoed by the Mayor on _____.

Board of Aldermen Vote to Override Veto on _____.

_____ Aye; _____ Nay; _____ Abstain

Bill Effective Date: _____.

“AN ORDINANCE AUTHORIZING AN AGREEMENT WITH BILL GRANT FORD, INC. FOR THE PURCHASE OF A FLEET VEHICLE FOR THE BOLIVAR PARKS DEPARTMENT.”

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

Section I: The City is hereby authorized to enter into an agreement with Bill Grant Ford, Inc. for the purchase of a fleet vehicle for the Bolivar Parks Department; with such vehicle pricing and terms to be in the form attached hereto as Exhibit “A” and made a part hereof by reference.

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

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

Christopher Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk

BILL GRANT



S. Business Rt. 13 • Bolivar • 326-7671

INVOICE # 27402
41049

RETAIL Stock No.
BUYERS Date 07/27/2022
ORDER Salesman KELLY GRANT

10317

Purchaser CITY OF BOLIVAR St. Address PO BOX 9
City BOLIVAR State MO County POLK Zip 65613 Telephone 417-328-5809

I hereby agree to purchase from you under the terms and conditions specified, the following ☒ New ☐ Used Year 22

Make FORD Body PICKUP Model F150 4X4 Color WHITE Upholstery

VIN 1FTMF1E54NND22176 Ign. Key No. R, D, Key No. Mileage 5

<p>VIN # 1FTMF1E54NND22176</p> <p>PURCHASER'S CERTIFICATION</p> <p>1. I hereby certify that this order includes all of the terms and conditions on both the face and reverse side hereof, that this order cancels and supersedes any prior agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby, and that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE, AND</p> <p>2. I have reviewed this order and fully understand that my new unit will be equipped only with the optional equipment specifically listed on the face of this order plus all standard equipment as designated by the manufacturer at time of delivery AND</p> <p>TRANSIT DAMAGE</p> <p>3. Purchaser acknowledges that there may have been certain transit and/or storage damage to this vehicle sold by the Seller herein, and Purchaser hereby releases the Seller for any and all claims arising out of such transit and/or storage damage.</p> <p>KNOWN DEFECTS</p> <p>4. All equipment (including tires) as appraised on my trade-in will remain, and the only existing material defects known to me on the motor vehicle that is being traded in to the dealer are</p> <p>_____ AND</p> <p>IF NONE, SO STATE</p> <p>5. THIS IS A CASH SALE</p> <p>6. NOTICE: IF YOU ARE BUYING A USED VEHICLE, SEE THE REVERSE SIDE UNDER "PROVISIONS APPLICABLE ON SALE OF A USED VEHICLE" BECAUSE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE DISCLAIMED AND CERTAIN STATEMENTS ARE MADE CONCERNING THE ODOMETER READING</p> <p>7. I certify that I am 18 years of age or older, and that I have read the printed matter on the front and back hereof, and agree to it as a part of this order the same as if I were printed above my signature. I do authorize you to check my credit and employment history and to provide and/or obtain information about credit experience with me.</p> <p>"THIS CONTRACT CONTAINS A BINDING ARBITRATION PROVISION WHICH MAY BE ENFORCED BY THE PARTIES."</p> <p>X BY: <i>[Signature]</i></p> <p>X <i>[Signature]</i></p> <p>OR LIC. NO. STATE</p>		<p>VEHICLE PRICE 30,265.00</p> <p>FLEET ID# QF528</p> <p>BID DTG 07-26-2022</p> <p>TOTAL SELLING PRICE 30,265.00</p> <p>NET SELLING PRICE 30,265.00</p> <p>LESS TRADE-IN ALLOWANCE n/a</p> <p>NET TRADE DIFFERENCE 30,265.00</p> <p>BALANCE OWED ON TRADE-IN</p> <p>TOTAL AMT DUE TO SETTLE 30,265.00</p> <p>TOTAL CASH DUE ON SALE NET DUE 30,265.00</p> <p>BALANCE DUE CASH FROM CUSTOMER 30,265.00</p> <p>▲ BALANCE OWED TO</p> <p>ADDRESS</p> <p>CASH DEPOSIT WITH ORDER (REC'T NO.)</p> <p>CASH TO BE PAID AT TIME OF DELIVERY</p> <p>DESCRIPTION OF TRADE-IN: MILEAGE</p> <p>VIN YEAR MAKE MODEL COLOR BODY</p> <p>ACCEPTED DEALER</p> <p>BY <i>[Signature]</i></p> <p>E-MAIL</p> <p>UNLESS THE MANUFACTURER OR THE DEALER HAS ISSUED SPECIFIC WARRANTY ON THIS VEHICLE SEE THE DISCLAIMER OF WARRANTY ON THE BACK OF THIS CONTRACT (SEE SECTIONS 3,6,7 ON REVERSE).</p> <p>IMPORTANT NOTICE TO BUYERS PARAGRAPHS 6 AND 7 ON THE REVERSE SIDE OF THIS ORDER RELATE TO WARRANTY INFORMATION ON USED CARS. THE BUYER/S MUST READ AND SIGN THE APPLICABLE PARAGRAPH.</p>	
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APPLICATION FOR MISSOURI TITLE AND LICENSE

TRANS TYPE <input type="checkbox"/> RENEWAL/TRANSFER PLATES <input type="checkbox"/> TRANSFER PLATES <input type="checkbox"/> NEW PLATES <input type="checkbox"/> TITLE ONLY	ANY FALSE STATEMENT IN THIS APPLICATION IS A VIOLATION OF THE LAW AND MAY BE PUNISHED BY FINE OR IMPRISONMENT OR BOTH. DOR USE ONLY — REJECT NUMBER LICENSE PLATE NO BRAND CODE
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☐ **TITLE AND NOTICE OF LIEN**
(No complete change of ownership)

OWNER	ORIGINAL (1) <input checked="" type="checkbox"/> DUPLICATE (2) <input type="checkbox"/> NON-NEGOT. (3) <input type="checkbox"/> PRIOR SALVAGE <input type="checkbox"/> CORRECTED (5) <input type="checkbox"/> MECHANIC LIEN (6) <input type="checkbox"/> SALVAGE (9) <input type="checkbox"/> DUP SALVAGE (0) <input type="checkbox"/> JUNK (A) <input type="checkbox"/> DUP JUNK (B) <input type="checkbox"/> TRANSFER ON DEATH (TOO) <input type="checkbox"/> TENANTS IN COMMON <input type="checkbox"/>							
	OWNER'S NAME - LAST, FIRST, MIDDLE (ONLY FIRST 50 POSITIONS WILL PRINT ON TITLE) INCLUDING TOD							
	CITY OF BOLIVAR							
	STREET ADDRESS (MUST BE A PHYSICAL ADDRESS - CANNOT BE A P.O. BOX OR RURAL ROUTE)							
VEHICLE	COUNTY POLK FLEET NUMBER L/R NUMBER <input type="checkbox"/> IN CITY LIMITS <input type="checkbox"/> OUTSIDE CITY LIMITS 							
	CITY BOLIVAR STATE MO ZIP CODE 65613							
	DLN OR FEIN NUMBER PRICE \$ 30.266							
	E-MAIL 							
LIEN/MAIL TO	YEAR 22 MAKE FORD VEHICLE IDENTIFICATION NUMBER (IF TYPING, DISREGARD BLOCK CONSTRAINTS) 1FTMF1E54NKD22176 BODY STYLE PICKUP REBATE \$ N/A COLOR WHITE FUEL G <input checked="" type="checkbox"/> GAS <input type="checkbox"/> DIESEL <input type="checkbox"/> NAT. GAS <input type="checkbox"/> OTHER <input type="checkbox"/> LP - PROPANE <input type="checkbox"/> ELECTRIC <input type="checkbox"/> PLUG-IN HYBRID <input type="checkbox"/> ELEC. VEHICLE <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> IF NEW, LIST GVWR N/A MILEAGE 5 CODE PURCHASE DATE 07/27/2022 VEHICLE TRADE-IN \$ N/A KIND OF VEHICLE <input checked="" type="checkbox"/> PASSENGER <input type="checkbox"/> MOTORCYCLE <input type="checkbox"/> TRUCK <input type="checkbox"/> TRAILER <input type="checkbox"/> BUS <input type="checkbox"/> NEW <input type="checkbox"/> USED (MSO) <input checked="" type="checkbox"/> MSO SURRENDERED TITLE NO. STATE ZONE B - BEYOND LOCAL L - LOCAL S - SHUTTLE F - FARM T - TRANSIT GR. WT. OR SEATING CAPACITY OTHER CREDIT \$ K.O.V. <input type="checkbox"/> CYL. 4 H.P. TAB NUMBER EXP. MO. EXP. YR. CHECK BOX IF PLATE DOES NOT EXPIRE <input type="checkbox"/> SPECIAL P NET PRICE \$ 30.266							
	FIRST LIEN <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO SECURITY AGREEMENT DATE MAIL TO LIENHOLDER <input type="checkbox"/> YES <input type="checkbox"/> NO LIENHOLDER'S PHONE NO. SECOND LIEN <input type="checkbox"/> YES <input type="checkbox"/> NO MAIL TO ALTERNATE ADDRESS BELOW. DO NOT USE IF SECOND LIEN OR SUBJECT TO FUTURE ADVANCES.							
	1 FIRST LIEN STREET ADDRESS, R.R. OR P.O. BOX NUMBER CITY STATE ZIP CODE 2 SECOND LIEN/MAIL TO STREET ADDRESS, R.R. OR P.O. BOX NUMBER CITY STATE ZIP CODE <input type="checkbox"/> STFA SECURITY AGREEMENT DATE 							
	TRADE-IN <input type="checkbox"/> LICENSE TRANSFER <input type="checkbox"/> OTHER CREDIT <input type="checkbox"/> YEAR MAKE LICENSE NUMBER EXP. YEAR VEHICLE IDENTIFICATION NUMBER FIRST LIENHOLDER AUTHORIZES SECOND LIEN BY SIGNING HERE: <input type="checkbox"/> YES <input type="checkbox"/> NO H.P. TITLE NUMBER 							
OWNER SIGNATURE	If this motor vehicle is registered at the time application for title is made, my signature shall certify that I have and will maintain, during the period of registration, financial responsibility with respect to each motor vehicle that I own, license, or operate on the streets or highways. You must present your insurance card or other acceptable proof of financial responsibility. Any false affidavit is a crime under Section 575.050 of Missouri law.							
	SIGNATURE OF ONE OWNER REQUIRED "I CERTIFY UNDER PENALTY OF PERJURY THAT THE FACTS HEREIN ARE TRUE TO THE BEST OF MY KNOWLEDGE." CITY OF BOLIVAR BY: <i>[Signature]</i> DATE 07-27-2022							
DEALER INFO.	MO DEALER NUMBER D-179 DEALERSHIP NAME BILL GRANT FORD-MERC CITY, STATE, ZIP CODE BOLIVAR, MO 65613 TELEPHONE NUMBER 417-326-7671 "I CERTIFY UNDER PENALTY OF PERJURY THAT THE FACTS HEREIN ARE TRUE TO THE BEST OF MY KNOWLEDGE." SIGNATURE OF DEALER OR REPRESENTATIVE TRADE-IN <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO							
	FUND DONATIONS <input type="checkbox"/> \$1 BLIND FUND <input type="checkbox"/> \$1 ORGAN FUND <input type="checkbox"/> WW II MEMORIAL FUND <input type="checkbox"/> \$1 <input type="checkbox"/> \$10 <input type="checkbox"/> OTHER <input type="checkbox"/>							
NOTARY DUP. TITLE ONLY	DUPLICATE TITLE ONLY - COMPLETE REASON AND NOTARIZE NOTARY INFORMATION APPLIES TO APPLICANT'S SIGNATURE <input type="checkbox"/> LOST <input type="checkbox"/> STOLEN <input type="checkbox"/> MUTILATED (ATTACH MUTILATED TITLE) <input type="checkbox"/> NEVER RECEIVED - LOST IN MAIL							
	NOTARY PUBLIC EMBOSSESSOR OR BLACK RUBBER STAMP SEAL STATE COUNTY (OR CITY OF ST. LOUIS) 							
	SUBSCRIBED AND SWORN BEFORE ME THIS DAY OF NOTARY PUBLIC SIGNATURE MY COMMISSION EXPIRES 							
	NOTARY PUBLIC NAME (TYPED OR PRINTED) 							
OFFICE VALIDATION <input type="checkbox"/> APPROVE <input type="checkbox"/> REJECT PROCESSED BY 								
FOR OFFICE USE ONLY <input type="checkbox"/> FHVT <input type="checkbox"/> WGT. OF PLATES FORM 2290 <input type="checkbox"/> PP <input type="checkbox"/> INS <input type="checkbox"/> FEN <input checked="" type="checkbox"/> SAFETY <input checked="" type="checkbox"/> EMISSION MILEAGE DATE SURRENDERED PLATE NUMBER SURRENDERED PLATE CREDIT 								
IF EXEMPT FROM STATE OR LOCAL TAXES, ENTER EXEMPTION CODE HERE: 								
SUBTOTAL \$ PROCESSING OR AGENT FEE \$ NOL PROCESSING FEE \$ TOTAL \$ 								

Total BCFD Safety Equipment ARP Funds

Vendor	Rescue Tools	Cost	Warrenty
MacQueen	Holmatro	25053.08	Lifetime
Sentinel	Hurst	21065.18	10 year(2 full, last 8 parts only)
Jon's	TNT	20460	"Forever"
Banner	Genesis	24872	1 yr p&L, after Parts only lifetime

Vendor	Compressor	Total Cost	Warrenty
MacQueen	Artic Compressor	27766.44	5 year
Feld	Artic Compressor	26999	5 year
Dinges	Stallion-enb-103cc	28498.25	24 Mo
Sentinel	Mako	42194.99	5 years

8/23/2022 Mobile Message Boards

(ARPA Funds approved 6/28/2022 for \$40,000)

SALE

\$20,213.93

EA 0

ends Dec 1, 2022

Price

\$20,235.98

EA 0

Qty: 1

Add to cart

sold and shipped by
FIRST VANGUARD
Contract minimum order: \$100.00

Product Details





Description

Full Matrix Message Sign with Hydraulic Lift

Compare Available Sources

Instructions: Select price below, enter qty at left, then Add to Cart. To view another contractor description, simply select the Contractor in the list below.

◆ Indicates when volume discounts are offered.

	Price/Unit		Contractor	Socio	Photo	Deliv Days	Min Order	FOB/Shipping
Selected	\$20,213.93	EA	FIRST VANGUARD	 dv		28 days delivered ARO	\$100.00	O-CONUS,AK,PR,HI
Select	\$20,213.94	EA	MILLENIU PRODUCTS INC.			30 days delivered ARO	\$100.00	O-CONUS ND-AK,PR,HI



Bolivar Police Department

P.O. Box 9, Bolivar, MO 65613

Phone: 417.326.5298 FAX: 417.326.6076

E-mail: chief@bolivarpolice.org



Intra-Departmental Communication

TO: Chief Mark Webb

FROM: Lt. Zach Palmer

DATE: 08-19-2022

SUBJECT: Vehicle Purchase request

Chief Webb,

Due to the storm earlier in the summer we lost a few patrol vehicles that were damaged beyond repair. Since this we have been short and are having mechanical issues with several others recently.

I have reached out to the Missouri State Highway Patrol fleet sales team. They were able to quote me a 2020 Ford Explorer for \$29,700 and a 2019 Ford Explorer for \$24,000.

Both vehicle have 64,000 miles and have the remainder of the 100,000 mile 5 year warranty that can be transferred to the city through Ford.

I am requesting we purchase these vehicles to assist us on keeping the fleet as healthy as possible during these times.

INDIRECT PROCEEDS (FUND 18)

revised 08-23-2022

2022-2023 2024-2030 2031+

POLICE /POUND					
Animal Pound	Pound				\$ 300,000.00
Investigation Tech upgrades (cellbrite)*	Police		\$ 11,000.00		
K-9 operations	Police			\$ 50,000.00	
Replace car (insurance loss/hail storm)	Police		\$41,700.00		
Crime Analysis Unit	Police			\$ 50,000.00	
total			\$ 11,000.00	\$ 100,000.00	\$ 300,000.00
Modified totals			\$41,700.00	\$ 50,000.00	\$ 300,000.00

readdress K-9 when PD is fully staffed

2 PD cars were totalled during this year's hail storm, City received \$22,235.00 from insurance claim.

If BOA approve replacement, the Missouri Highway patrol has:

Car 1 - 2019 Explorer (3 year warranty remaining) \$ 24,000.00 will leave unmarked

64,000 miles

This can be purchased from insurance claim proceeds and \$765.00 from PD operating budget.

Car 2 - 2020 Explorer (3 year warranty remaining) \$ 29,700.00 plus \$12,000.00 to outfit

64,000 miles

This can be purchased through indirect proceeds (fund 18) initially suggested to go towards a K-9 unit.

ORDINANCE COVER SHEET

Bill No. 2022-66

Ordinance No. _____

**“AN ORDINANCE AMENDING CHAPTER 410 OF THE BOLIVAR
MUNICIPAL CODE TO ADD A NEW SECTION 410.145 REGARDING R-5
HIGH DENSITY FAMILY DWELLING DISTRICTS IN THE CITY OF
BOLIVAR.”**

Filed for public inspection on _____.

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

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

Vote by the Board of Aldermen on _____:

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

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

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

Board of Aldermen Vote to Override Veto on _____.

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

Bill Effective Date: _____.

**“AN ORDINANCE AMENDING CHAPTER 410 OF THE BOLIVAR
MUNICIPAL CODE TO ADD A NEW SECTION 410.145 REGARDING R-5
HIGH DENSITY FAMILY DWELLING DISTRICTS IN THE CITY OF
BOLIVAR.”**

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

Section I: The Bolivar Municipal Code is hereby amended by adding new Section 410.145 regarding R-5 High Density Family Dwelling Districts, with such new section to read as follows:

SECTION 410.145 – “R-5” HIGH DENSITY MULTIPLE-FAMILY DWELLING DISTRICT.

- A. Intent and Purpose of District. The “R-5” High Density Multiple-Family Dwelling District is established for the purpose to accommodate multiple-family developments at higher densities. Minimum acreage of six (6) acres required. Notwithstanding any other provisions of this Section, the district will not include any uses that would meet the definitions of adult arcade, adult bookstore, adult video store, adult cabaret, adult motel, adult motion picture theater, or adult theater, as those terms are defined by Section 410.030 of this Code.
- B. District Regulations. In District “R-5,” no structure or land shall be used and no structure altered, enlarged or erected which is arranged, intended or designed for other than one (1) of the uses listed in these regulations.
- C. Use Regulations.
 - 1. Multiple-family dwellings, including apartment houses and dormitories.
 - 2. Condominiums.
 - 3. Boardinghouses and lodging houses.
 - 4. Day-care centers.
 - 5. Non-profit institutions of an educational, philanthropic or eleemosynary nature, except for penal or mental institutions.
 - 6. Nursing and convalescent homes.
 - 7. Custodial group homes.
 - 8. Public parks and recreational areas and community buildings owned and operated by a public agency.
 - 9. Churches, synagogues and other similar places of worship.
 - 10. Public and parochial schools.
 - 11. Group Homes. No group home shall be located within one-thousand-five-hundred (1,500) feet of another group home. The exterior appearance of the home and property shall be in reasonable conformance with the general neighborhood standards. Group homes shall be eleemosynary or not-for-profit in nature.

12. The Board of Adjustment may, by special use permit, authorize the following exceptions subject to such conditions as the Board deems necessary to include, but not restricted to, proper setbacks, landscaping, screening, fencing consistent with requirements of Subsection (G) of this Zoning District consistent with the proposed use, maintenance provisions and other similar requirements:

- a. Any public building or land used by any department of the City, County, State or Federal Governments.
- b. Private clubs.
- c. Cemetery or crematory or mausoleum when used in conjunction with a cemetery.
- d. Telephone exchange, electric substations and regulator stations or other public facilities.
- e. Bed-and-breakfast establishments.
- f. Short term rentals.

D. Intensity of Use Regulations. Except as hereinafter provided, all dwellings hereafter erected, enlarged, relocated or reconstructed shall be located upon lots containing the following areas:

1. A lot on which there is erected a multiple-family dwelling shall contain an area of not less than three-thousand (3,000) square feet for the first three (3) dwelling units thereafter two-thousand-five-hundred (2,500) square feet per dwelling unit except that this regulation shall not apply to dormitories or rooming and lodging houses where no cooking is done in individual rooms/apartments. The Board of Adjustment may increase the intensity of use for multiple-family dwellings by one (1) residential unit, if all of the following conditions can be met:

- a. There is sufficient land area on the site to meet all other requirements, including parking and setbacks;
- b. The additional unit permits a more economical design (e.g., an eight-plex rather than a seven-plex); and
- c. The variance may be used to achieve an even number of units, only.

2. No lot shall have less than fifty (50) feet of minimum street frontage. Access shall comply with current City of Bolivar Fire Code (section D106).

3. The principal and any accessory buildings shall not in total cover more than forty percent (40%) of the zoning lot.

E. Height Regulations. No building shall exceed sixty (60) feet in height, except that for each one (1) foot of additional front yard provided, two (2) additional feet of height will be permitted.

F. Yard Requirements.

1. Front Yard.

- a. The front yard shall be a minimum of thirty (30) feet in depth measured from the front lot line or, on collector streets, measured sixty (60) feet from the center line of the street or, on minor arterial streets, measured seventy (70) feet from the center line of the street or, on major arterial streets, measured eighty (80) feet from the center line of the street, whichever front yard setback would be greater.
 - b. Where a lot or lots have double frontage, the required front yard shall be provided on both streets.
 - c. Where a lot is located at the intersection of two (2) or more streets, there shall be a front yard on each street side of the corner lot, except the buildable width of such lot shall not be reduced to less than twenty-eight (28) feet, except where necessary to provide a yard along the side street with a depth of not less than five (5) feet. No accessory building shall project beyond the front yard line of either street.
2. Side Yard.
 - a. There shall be a side yard on each side of a building thirty-five (35) feet high or less having a width of not less than five (5) feet.
 - b. There shall be a side yard having a width of not less than ten (10) feet on each side of a building in excess of thirty-five (35) feet in height.
3. Rear Yard. There shall be a rear yard for buildings in this district which shall have a depth of not less than twenty-five (25) feet or twenty percent (20%) of the depth of the lot, whichever is smaller.
4. Yard Adjoining Cul-De-Sac. There shall be a setback of twenty (20) feet from the radius of all culs-de-sac. The radius of culs-de-sac shall run from the point of intersection of each end of the cul-de-sac with the outer linear right-of-way of the street or roadway to the cul-de-sac.

G. Fencing Regulations.

1. Fence Required – When. A solid or semisolid fence at least six (6) feet high, except as otherwise provided in the last clause of Section 410.280(A)(4) of Article IV, Supplementary District Regulations, but not more than eight (8) feet high shall be constructed by the owner(s) of property zoned “R-5” (except where property used in 7, 9 and 10 of Subsection (C) of this district) and which is adjacent to or adjoining a “R-1” or “R-2” residential district, however, in the event the adjacent residential district and the “R-5” district are separated by a public right-of-way other than an alley, a ten (10) foot landscape buffer which shall consist of trees, shrubs and evergreens shall be provided along the property line (except along the front lot line of multi-family property which adjoins a street or highway) and maintained in a healthy growing condition, neat and orderly, by the owner of the property required to install the same.

Notwithstanding the provisions of the preceding sentence, the owner of property zoned “R-5” shall have no obligation to construct or install a fence or landscape barrier if:

- a. The residential district was zoned residential at the request of the owner of such district and at the time of such request the adjoining property was already zoned “R-5;”
 - b. The residential district was annexed at the request of the property owner and was initially zoned residential at a time when the adjoining property was already zoned “R-5;” or
 - c. The “R-5” property has no buildings, structures or improvements located thereon and is not actually being used for any multi-family purpose. This exception shall cease and terminate upon the issuance of a building permit for any building, structure or improvement or at such time as the property commences to be used for any purpose authorized under the “R-5” zoning regulations; and upon such termination, the duty to comply with this Section shall be that of the owner of the multi-family property, unless exempted under the provisions of Subsection (G)(1)(a) or (b).
2. Time for Compliance. All fences or landscape barriers required to be constructed or planted pursuant to the provisions of this regulation shall be completed within sixty (60) days following notice by the Zoning Administrator that the property owner is required to erect or install such a fence or barrier. The Zoning Administrator may extend the time for compliance with his/her order for good cause shown by a written extension order. “Good cause” shall include, but not necessarily be limited to, weather conditions, season of the year and interference of fences or landscape barriers with other eminent construction projects in the process of erection or to be erected on the premises for which building permits have been requested or issued.
3. Waiver of Compliance Authorized – Types of Waivers.
 - a. Notwithstanding the other provisions of Subsection (G)(5)(a) and (b) and subject to all of the provisions and conditions of this Section, the owner(s) of residential property which adjoins a boundary of “R-5” property required to be fenced by these regulations may waive such fencing requirements by an instrument in writing. There shall be three (3) types of waivers:
 - (1) A “permanent waiver,” which may only be amended or revoked under the limited conditions described in Subsection (G)(5)(a)(1);
 - (2) A “term waiver,” which shall be for the term set forth in the waiver and which shall automatically renew unless terminated on or before the expiration date of a term as described in in Subsection (G)(5)(b); and
 - (3) A “terminable waiver,” which shall be for an indefinite term, subject to termination upon such advance notice as shall be set forth in the waiver, as described in Subsection (G)(5)(c).

- b. A waiver of any of the three (3) authorized types shall be effective if:
- (1) It contains a full legal description of both the residential property and the adjoining multi-family property; and
 - (2) It is executed by all persons and entities having an interest in the affected residential property, including all persons and entities having or claiming a lien of any type against such property (except lines for real estate taxes or assessments); and
 - (3) The owners and lienholders of all residential tracts which adjoin a boundary of multi-family or industrial property along the entire length or width of the property for which the waiver is to be effective executes a waiver complying with provisions of this Subsection; provided, however, that a terminable waiver may be granted by an adjoining residential property owner whose property lies at either end of the multi-family or industrial tract required to be fenced, without a joinder of all other residential property owners along the common boundary, so long as such waiver would effect only the beginning or ending points of the required fence and if the required fence would not adjoin or connect to another fence required to be constructed on either the same multi-family or industrial property or on adjoining or adjacent multi-family or industrial property; and it is recorded in the office of the Recorder of Deeds of Polk County, Missouri.
- c. Prior to accepting waiver(s) for recording pursuant to the provisions of this Subsection, the Zoning Administrator shall require either an owner encumbrance report issued by a reputable title company in Polk County, Missouri, or an informational title insurance commitment dated within ten (10) days of the date of the presentation of the waivers to the Administrator. The waiver(s) shall also be accompanied by cash or check for the full amount of the fee to record the same in the office of the Recorder of Deeds of Polk County, Missouri, according to the Recorder's fee schedule as may be effective from time to time.

It shall be the duty of the Zoning Administrator to obtain an opinion of the City Attorney that the waivers are in form and are signed by all persons or entities required under this Section and is in recordable form.

4. Agreement for Landscape Barrier in Lieu of Fence. Further notwithstanding the provisions of this Subsection (G)(4), the owner(s) of "R-5" property required to construct a fence pursuant to the provisions of these regulations and the owner(s) of any adjoining residential property may agree, in a writing complying with each of the requirements for a waiver as set forth in Subsection (G)(3), to waive the fencing requirements of this Section in favor of a landscape barrier which would otherwise comply with the provisions of these regulations, as if the residential property was across a public right-of-way from the "R-5" property, rather than directly adjoining it. All conditions and requirements of Subsection (G)(3) for a waiver shall be fully applicable to an agreement under this Section and such conditions and requirements

are incorporated into this Section haec verba. An agreement for the installation of a landscape barrier in lieu of a fence shall be a permanent waiver.

5. Amendments, Modifications or Terminations of Waivers and Agreements.

- a. A “permanent waiver” by a property owner made pursuant to the provisions of Subsections (G)(3) and (4) shall be binding upon the heirs, successors and assigns of the residential owners and lien holders executing the waiver or agreement and may not thereafter be changed, amended or terminated except:
 - (1) Ninety (90) days after the delivery of a notice of termination signed by all of the owners and lien holders of residential property which constitutes no less than seventy-five percent (75%) of the boundary of the adjoining “R-5” property; or
 - (2) Ninety (90) days after the delivery of a notice of termination by any one (1) or more of the owners of residential property adjoining a boundary of “R-5” property, if such “R-5” property is later rezoned “C-1” Neighborhood Shopping District or any district classification that requires the construction of a fence in similar manner to the provisions of this Section. A notice of termination given pursuant to this Subsection shall be in writing, shall be in recordable form and shall be given to the owner of the multi-family or industrial property affected by the notice and to the Zoning Administrator of the City of Bolivar. A notice of termination given to the Zoning Administrator under item (1) shall be accompanied by an owner and encumbrance report or an information title insurance commitment complying the provisions of Subsection (G)(3)(c) so that the Zoning Administrator may determine that the notice is signed by the correct and required number of owners and lien holders.
- b. A waiver which is for a stated period of time subject to automatic renewal shall automatically renew for a term that is the same as the original term unless, on or before the expiration date, any one (1) or more of the residential property owners which adjoins a boundary of the “R-5” property shall give written notice, in recordable form, to the owner of the commercial property and to the Zoning Administrator of the City of Bolivar that they elect to terminate the waiver at the end of the then waiver term.
- c. A waiver which is for an indefinite period of time shall continue until any one (1) or more of the residential property owners which adjoin a boundary of the “R-5” property shall give written notice, in recordable form, to the owner of such “R-5” property and to the Zoning Administrator of the City of Bolivar that they elect to terminate the waiver as of or after the first date allowed under the provisions of the original waiver.
- d. In each case where there is a termination of a waiver or agreement, the residential property owner giving a notice of termination shall also deliver to the City, with the notice, a check, cash or money order for the fee which is then required by Missouri law to record such termination in the office of the

Recorder of Deeds of Polk County, Missouri. Each such notice of termination shall contain a description of the property that is affected by the notice and shall make reference to the book and page of the recording of the original waiver or agreement.

- H. Parking Regulations. (See Article V, Parking and Loading Regulations.)
- I. Sign Regulations. (See Article VI, Sign Regulations.)
- J. Landscaping. (See Section 415.100, Landscaping.)
- K. Trash Disposal. All dumpsters provided for the disposal of trash shall be placed on a six-inch thick reinforced concrete pad surrounded by a six-foot privacy fence with locking gate.
- L. Fire Apparatus Access Roads. (See Section 415.030 – Subsection (J) – Fire Apparatus Access Roads.)

Section II: All other provisions of Chapter 410 not specifically amended herein shall 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.

Christopher Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk

CERTIFICATION

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

Paula Henderson, City Clerk

ORDINANCE COVER SHEET

Bill No. 2022-67

Ordinance No. _____

**“AN ORDINANCE CHANGING THE ZONING CLASSIFICATION FOR
CERTAIN PROPERTY GENERALLY LOCATED NORTH OF THE 4300
BLOCK OF HIGHWAY 13 IN THE CITY OF BOLIVAR.”**

Filed for public inspection on _____.

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

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

Vote by the Board of Aldermen on _____:

_____ Aye; _____ Nay; _____ Abstain

_____ Approved by the Mayor on _____.

_____ Vetoed by the Mayor on _____.

Board of Aldermen Vote to Override Veto on _____.

_____ Aye; _____ Nay; _____ Abstain

Bill Effective Date: _____.

“AN ORDINANCE CHANGING THE ZONING CLASSIFICATION FOR CERTAIN PROPERTY GENERALLY LOCATED NORTH OF THE 4300 BLOCK OF HIGHWAY 13 IN THE CITY OF BOLIVAR.”

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

WHEREAS, a public hearing was held on the application for the changing of zoning classification with the Planning and Zoning Commission of the City of Bolivar on August 18, 2022 regarding the real estate identified herein below; and

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

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

- (i) that the amendment of the zoning regulations as set forth herein is currently not consistent with the intent and purposes of the City’s zoning regulations, policies, and comprehensive plan; and
- (ii) that the real estate in question would be compatible with most uses that would be permitted on the property if it were reclassified; and
- (iii) that adequate sewer and water facilities and public services are available or otherwise could be provided to serve the residential use at the real estate in question; and
- (iv) that the proposed amendments would not correct any error in the application of the City’s zoning regulations; and
- (v) that the proposed amendments are not recommended by the Planning and Zoning Commission.

Section I: Notwithstanding the recommendation of the Planning and Zoning Commission of the City of Bolivar on August 18, 2022 to deny the zoning change application, after petition being filed by the record owners and duly held public hearing, the zoning classification for the following described property is hereby changed from C-2, General Commercial District, to MDH, Manufactured Home Development District.

The real estate generally located North of the 4300 block along Highway 13.
The precise legal description of the real estate is described as follows:

A tract of land located in the East Half of Section 4, Township 33 North, Range 23 West, City of Bolivar, Polk County, Missouri, being more particularly described as follows:

Commencing at the Northwest Corner of the Southeast Quarter of Section 4, Township 33 North, Range 23 West; thence South 88°06'28" East, a distance of 569.47 feet along the North line of the Southeast Quarter of Section 4, Township 33 North, Range 23 West, 569.47 feet to the point of beginning; thence North 02°45'11" West, a distance of 332.82 feet; thence North 07°16'46" West, a distance of 441.53 feet; thence North 60°25'35" East, a distance of 260.80 feet to a point on the West right-of-way Highway 13; thence Southeasterly along said west right-of-way, South 30°13'10" East, a distance of 188.50 feet to an existing highway right-of-way marker; thence continuing along said west right-of-way North 60°25'22" East, a distance of 14.61 feet; thence South 29°34'38" East, a distance of 909.66 feet to a point on the West right-of-way of Highway 13; thence leaving said right-of-way, South 57°45'54" West, a distance of 291.10 feet; thence Southwesterly 387.17 feet along a 846.45 foot radius curve to the right having a chord bearing and distance of South 70°49'19" West, 383.81 feet; thence South 83°55'32" West, a distance of 41.35 feet; thence North 24°32'43" West, a distance of 43.98 feet; thence Northwesterly 172.30 feet along a 500.00 foot radius curve to the right having a chord bearing and distance of North 12°37'31" West, 171.45 feet; thence North 02°45'11" West, a distance of 126.14 feet to the point of beginning. Containing 560,317 square feet or 12.9 acres.

The current owner of the real estate is: Rentals, LLC.

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

Christopher Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk

CERTIFICATION

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

Paula Henderson, City Clerk

Bolivar, MO



Legend

Roads

- All Roads
- State Lettered Hwy
- State Numbered Hwy

Parcel

Corporate Limit Line

Zoning District

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



800.0 0 400.00 800.0 Feet



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

THIS MAP IS NOT TO BE USED FOR NAVIGATION

Notes

ORDINANCE COVER SHEET

Bill No. 2022-68

Ordinance No. _____

**“AN ORDINANCE CHANGING THE ZONING CLASSIFICATION FOR
CERTAIN PROPERTY GENERALLY LOCATED EAST OF THE 4300 BLOCK
OF SOUTH 95TH ROAD IN THE CITY OF BOLIVAR.”**

Filed for public inspection on _____.

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

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

Vote by the Board of Aldermen on _____:

_____ Aye; _____ Nay; _____ Abstain

_____ Approved by the Mayor on _____.

_____ Vetoed by the Mayor on _____.

Board of Aldermen Vote to Override Veto on _____.

_____ Aye; _____ Nay; _____ Abstain

Bill Effective Date: _____.

“AN ORDINANCE CHANGING THE ZONING CLASSIFICATION FOR CERTAIN PROPERTY GENERALLY LOCATED EAST OF THE 4300 BLOCK OF SOUTH 95TH ROAD IN THE CITY OF BOLIVAR.”

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

WHEREAS, a public hearing was held on the application for the changing of zoning classification with the Planning and Zoning Commission of the City of Bolivar on August 18, 2022 regarding the real estate identified herein below; and

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

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

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

Section I: Consistent with the recommendation of the Planning and Zoning Commission of the City of Bolivar on August 18, 2022 to approve the zoning change application, after petition being filed by the record owners and duly held public hearing, the zoning classification for the following described property is hereby changed from R-1, Single-Family Dwelling District and C-2, General Commercial District, to R-3, Two-Family Dwelling District.

The real estate generally located South of the 4300 block of South 95th Road.

The precise legal description of the real estate is described as follows:

A tract of land located in the Southeast Quarter of Section 4, Township 33 North, Range 23 West, City of Bolivar, Polk County, Missouri, being more particularly described as follows:

Commencing at the Northwest corner of the Southeast Quarter of Section 4, Township 33 North, Range 23 West; thence South 02°21'49" West a distance of 397.00 feet along the West line of said Southeast Quarter to the point of beginning; thence leaving said West line, North 87°10'08" East, a distance of 369.79 feet; thence Northeasterly a distance of 117.46 feet, along a 2,075 foot radius curve to the left having a chord bearing and distance of North 85°32'50" East, 117.44 feet; thence North 83°55'32" East, a distance of 161.52 feet; thence South 25°21'20" East, a distance of 178.33 feet; thence Southeasterly 135.88 feet along a 1,850 foot radius curve to the left having a chord bearing and distance of South 27°27'35" East, 135.85 feet; thence South 29°33'50" East, a distance of 608.08 feet; thence Southeasterly 118.19 feet along a 200 foot radius curve to the left having a chord bearing and distance of S46°29'35" East, 116.48 feet; thence South 26°01'11" West a distance of 25.00 feet; thence North 90°00'00" West, a distance of 1,195.44 feet to a point on aforementioned West line; thence along said West line North 02°21'49" East, a distance of 869.53 feet to the point of beginning. Containing 810,902 square feet or 18.6 acres.

The current owner of the real estate is: Rentals, LLC.

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

Christopher Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk

CERTIFICATION

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

Paula Henderson, City Clerk

Bolivar, MO



Legend

Roads

- All Roads
- State Lettered Hwy
- State Numbered Hwy

Parcel

Corporate Limit Line

Zoning District

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



800.0 0 400.00 800.0 Feet



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THIS MAP IS NOT TO BE USED FOR NAVIGATION

Notes

RECORDS RETENTION DISPOSITION LIST -- The following list of records have met or passed the minimum retention period and have been found to be of no historical value.

Missouri Revised Statutes Chapter 109 Section 255. No record can be destroyed until they have met the minimum retention period according to the Secretary of State Local Records

Retention requirements.

0717 Journal Entries, Journal Vouchers

Also Called:

Function: Records of adjustments to financial accounts and created in order to balance the city's books;

Content: May include debits, credits, reason for adjustment, date, and amount

Min. Retention: 5 years

Disposition: Destroy securely

Years: 2016.

0105 Pet and Animal Licenses or Permits

Also Called: Dog License

Function: Records documenting all licensed animals in the city

Content:

Min. Retention: 5 years after

Disposition: Destroy

Years: 2016.

1614 Service Interruption Records

Also Called: Service Interruption Log Book

Function: Records documenting the interruption of utility services

Content: May include date of incident, name of person reporting, location, actions taken, and result.

Min. Retention: 3 years

Disposition: Destroy

Years: 2016.

1611 Meter Reading Summary Books

Also Called:

Function: Monthly summary of meter readings by customer account number for utility consumption

Content: May include old and new readings and actual consumption.

Retention: 5 Years

Disposition: Destroy

Years: 2016.

0718 Motor Fuel/Mileage Reports

Also Called:

Function: Documentation of gasoline, oil, and diesel fuel used by city vehicles.

Content: May include logs or other records documenting miles on city motor vehicles, gallons of fuel used, person taking fuel, department of vehicle, and bills or invoices.

Min. Retention: 5 years

Disposition: Destroy

Years: 2016.

1602 Customer Account Card File

Also Called:

Function: Records showing a billing and payment history of all customers using city utilities.

Content: May include customer name and address, date account was opened, consumption, billing and payment history, date of account closure.

Min. Retention: 5 Years

Disposition: Destroy

Years: 2016.

Presented to Board on: _____.

Page 1 of 4.

GS010

Banking and Investment Records

Also Called:

Account Statements, Deposit Books, Deposit and Withdrawal Slips, Cancelled Checks, Check Registers, Passbooks, Statements and Receipts for Interest Income; Monthly Statements; Investment Returns; Certificates of Deposit; Treasury Bills.

Function:

Records documenting the transactions of government offices with financial institutions, the status of accounts, investments and the current status of public funds.

Content:

May include: bank and/or account numbers, transaction dates, beginning balances, check or deposit amount, document numbers, adjustments, description of transaction, ending balance, and other related information.

Min. Retention:

Completion of Audit plus 1 year.

Disposition:

Destroy securely

Years: 2016.

GS055

Bid Packets

Also Called:

Bids and Quotes File, Bids and Specs

Function:

Documents the publicizing, evaluation, and awarding of quoted bids to vendors and other individuals or organizations. Provides recorded evidence of accepted and rejected bids.

Content:

May include request for proposals (RFP), bid exemption documents, bid and quote lists, notices of bid opening and award, comparison summaries, spreadsheets, tabulation worksheets, bid advertising records, tally sheets, bid specifications, bid award letter and other related correspondence or records.

Min. Retention:

Accepted Bids, destroy 5 years after contract expiration if filed separately from Contracts and Agreements. Rejected Bids, destroy when 3 years old or on completion of audit, whichever is later.

Disposition:

Destroy securely

Years: 2016.

GS007

Account Payable

Also Called:

Invoices, Vouchers, Warrants, Billing Records, Refund File.

Function:

Records documenting payment of bills for goods and services received. Payment from general accounts.

Content:

May include correspondence, reports, invoices, statements, vouchers, purchase orders, payment authorizations, receipt records, canceled checks or warrants, and similar documents.

Min. Retention:

Completion of Audit.

Disposition:

Destroy.

Note:

*Per RSMo 50.172(2), County Clerks must keep these records for five (5) years. #Per RSMo 198.052 and 19 CSR 30-85 Nursing Homes must keep records for seven (7) years.

Years: 2016.

GS026

Employee Personnel Records

Also Called:

The master personnel records maintained for each employee.

Function:

Content:

May include: job application, notices of appointment, personnel transaction records reflecting position classification and salary level, employee orientation checklists, payroll withholding information, leave summary record, performance documentation, and other records related to an individual's employment.

Min. Retention:

Master personnel file, date of separation + 10 years; Employment summary, date of separation + 20 years*

Disposition:

Destroy securely.

Note:

Duplicate copies may be kept at the office or department level. These records should be retained one year following separation, then transferred to the Personnel Officer for evaluation. *If no employee summary is prepared, the personnel file is kept 20 years after separation. Summary files contain the following pertinent information condensed from the personnel files: appointments, resignations, promotions, salary history, years of service, and all accumulate leave.

Years: 2010-2011.

GS027

Employee Medical Records

Also Called:

Family Medical Leave Act Records; Americans with Disabilities Act Records; Hazardous Exposure Records; Employment Physicals or Screening.

Function:

Records documenting an individual employee's work related medical history.

Content:

Records may include but are not limited to: medical examination records (pre-employment, pre-assignment, periodic, or episodic), X-rays, records of significant health or disability limitations related to job assignments, documentation of work related injuries or illnesses, hearing test records, hazard exposure records (see below), drug testing records, first aid incident records, physical examination statements, Family Medical Leave Act records, release consent forms, and related correspondence. Hazard exposure records document an employee's exposure to hazardous conditions such as chemicals, toxic substances, blood-borne pathogens, biological agents, bacteria, virus, fungus, radiation, noise, dust, heat, cold, vibration, repetitive motion, or other dangerous conditions.

Min. Retention:

Hazard Exposure Records 30 years after separation; all other records 7 years after separation.

Disposition:

Destroy securely.

Note:

*These records are not personnel records. Pursuant to the Americans with Disabilities Act, medical records must be kept physically separate from personnel records. See also: 29 CFR 1910.1020 for more information on the retention of Hazard Exposure Records.

Years: 2007-2014.

GS028

Time and Attendance Records

Also Called:

Time sheets, Time Cards, Attendance reports, Absence reports, Sign In/Sign out cards, Work Assignment Schedule, Work Schedule, Work Assignment File.

Function:

Records documenting hours worked and leave hours accrued or taken by employees on a daily, weekly, or monthly basis. Also documents hours of court ordered community service completed by non-employees.

Content:

May include: name, social security number, hours worked, type and number of leave hours taken or accrued, total hours, dates, signatures and related data.

Min. Retention:

3 years plus completion of audit.

Disposition:

Destroy securely.

Note:

See also Leave Requests.

Years: 2006-2016.

GS032

Employee Benefit Records

Also Called:

County Employee Retirement Fund (CERF) Records; LAGERS; Supplemental Insurance

Function:

Documents and individual employee's benefit information such as selection of insurance plans, retirement, pension and disability plans, deferred compensation plans, and other benefit information

Content:

Records may include but not limited to: plan selection and application forms, enrollment records, contribution and deduction summaries, personal data records, authorizations, beneficiary information, year-end leave balance reports, and related documentation.

Min. Retention:

Retain year-end leave balance reports and a copy of retirement enrollment records 75 years after date of hire. Retain other records 3 years after employee separation or eligibility expired.

Disposition:

Destroy securely.

Note:

Years: 2010-2012.

GS033

Wage and Tax Statements

Also Called:

Federal tax form W-2

Function:

Annual statements documenting individual employee earnings and withholdings for state and federal income taxes and social security tax.

Content:

Information includes employer name and tax identification number, employee name and social security number, wages paid, amounts withheld, and related data.

Min. Retention:

5 years

Disposition:

Destroy securely

Note:

See also Federal and State Tax Forms in this section for related records.

Years: 2010-2011.

GS034

Federal and State Tax Records

Also Called:

Federal tax form W-2

Function:

Annual statements documenting individual employee earnings and withholdings for state and federal income taxes and social security tax.

Content:

Information includes employer name and tax identification number, employee name and social security number, wages paid, amounts withheld, and related data.

Min. Retention:

5 years.

Disposition:

Destroy securely.

Note:

See also: Federal and State Tax Forms in this section for related information.

Years: 2001-2016.

GS062

Employment Recruitment and Selection Records

Also Called:

Employee Application Files; Applications for Employment

Function:

Documents the recruitment and selection of employees. Records may also document the recruitment and selection of contracted service providers such as attorneys, auditors, insurance agents, consultants, and others.

Content:

Records may include but are not limited to job announcements and descriptions, applicant lists, applications and resumes, position advertisement records, civil service and other examination records, classification specifications, affirmative action records, interview questions, interview and application scoring notes, applicant background investigation information, letters of reference, civil service records, position authorization forms, certifications of eligible applicants, recruitment summary records (job announcement, position description, documentation relating to the announcement and test, and test items and ratings levels), and related correspondence and documentation.

Min. Retention:

Retain announcement records, position description, and test and rating records 3 years; Retain unsolicited applications and resumes 6 months if not returned to the solicitor; Retain unsuccessful applications, background checks and other records 1 year after position filled or recruitment canceled.

Disposition:

Destroy securely.

Note:

See also: Employee Personnel Records and Employment Eligibility Verification Forms (I-9).

Years: 2015-2016.

GS068

Position Description, Classification, and Compensation Records

Also Called:

Records document the description, classification, and compensation of jobs and positions.

Function:

Content:

Usually includes details of duties and responsibilities of each position, time percentage breakdowns of tasks, skills and abilities needed for each position, and related records documenting the development, modification, or redefinition of each job or position. Records often include reports, position descriptions, position evaluations, compensation studies, wage determination surveys, job analyses, interview data, selection criteria, authorizations, agreements, and related records.

Min. Retention:

3 years after obsolete or superseded.

Disposition:

Destroy.

Note:

Years: 2001-2016.

Presented to Board on: _____.

Page 4 of 4.