



9-23-2022
7:4 6:30PM

**BOARD OF ALDERMAN
REGULAR SESSION
CITY HALL, 345 S. MAIN, BOLIVAR, MO 65613
TUESDAY, SEPTEMBER 27th, 2022 at 6:30 p.m.**

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

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOTION TO ADOPT AGENDA

1. APPROVAL OF MINUTES:

August 9th, 2022 Work Session; August 23rd, 2022 Regular Session

2. BILLS & FINANCIAL REPORTS.

3. ADMINISTRATOR REPORT:

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

*Request to address council Affordable Towing, Dennis Cleveland

*South Oakland Avenue name change request

5. OLD BUSINESS:

a. Hail Damage update

b. Bill No. 2022-73: An Ordinance authorizing a lease agreement for ground lease with the MO Dept of Conservation

c. Bill No. 2022-74: An Ordinance adopting procedures for property owners to request traffic calming through installation of speed humps or speed tables

d. Bill No. 2022-75: An Ordinance authorizing an agreement with Axon Enterprises, Inc for Tasers for the police department, to include a funds transfer from capital improvement to the police department fund.

e. Bill No. 2022-76: An Ordinance authorizing an agreement with Millenium Products, Inc to obtain two mobile message boards with ARPA funds.

f. Bill No. 2022-77: An Ordinance authorizing an agreement with NRoute for purchase of 1-2022 Dodge Charger and 3-Dodge Ram Crew Cabs for the Police department and a funds transfer from the Capital Imp Fund

g. Bill No. 2022-78: An Ordinance authorizing an agreement with Missouri State Highway Patrol for purchase of 1-2019 Ford Interceptor and 1-2020 Ford Interceptor for the Police department and a funds transfer from the Capital Imp Fund

h. Bill No. 2022-79: An Ordinance authorizing an agreement with Professional Turf Products, L.P. for purchase of Bunker Rake, Fairway Mower, Greens Mower, Rough Mower and Van-Wall Equipment, Inc. for purchase of a Top Dresser for the Golf Department

i. Great River Engineer Service contracting options-east loop

6. NEW BUSINESS:

a. Anthem Health Insurance Renewal Proposal

b. Request for 3 additional ADA parking spots on the square

c. Bill No. 2022-80: An Ordinance Authorizing an Agreement with Liberty Utilities (Missouri Water) LLC, for Fire Hydrant Flow Testing

7. CALENDAR OF EVENTS: Discuss moving the October Regular Session to October 11th; October 7th, 2022 Bolivar High School Homecoming Parade; October 8th, 2022 SBU Homecoming Parade; October 14th, 2022 BHS 80's Reunion at Basil and Bourbon

8. ADJOURNMENT:

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

#wherelibertyflows

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

BOARD OF ALDERMAN: Work Session
CITY HALL, 345 S. MAIN, BOLIVAR, MO 65613
TUESDAY, AUGUST 9th, 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, Steve Skopec, Ethel Mae Tennis.
Alderman Dan Wohnoutka arrives at 7:00 pm.

ALDERMEN ABSENT

Justin Ballard.

OTHERS ATTENDING

City Administrator Tracy Slagle, City Attorney Don Brown, Parks and Recreation
Supervisor Todd Schrader, Public Information Officer Jill Way, Code Enforcement/MS4
Stephen Rose, Community Development Supervisor Kyle Lee, 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 Ross seconded and the
motion was unanimously approved.

MAYORAL APPOINTMENTS

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

- 1. Pickleball, Friends of Bolivar Parks Ben Salmon and Parks and Recreation Supervisor Todd Schrader** explained the sport of pickleball. This is a fast-growing sport for adults and children. Mr. Salmon explained the area to the west of the Cribbs Youth Park is a perfect location for a pickleball court. Friends of Bolivar Parks have raised \$20,000 and have another \$20,000 from the Cribbs foundation that could be used toward the pickleball court. Alderman Ross made a motion to earmark \$40,000 city funds from the indirect proceeds' funds coming from the Ballfield Lights

2022/2023 project as soon as possible to start the project. Alderman Sagaser seconded the motion, which was unanimously approved.

2. **Aldrich Rd and Boston Ave Intersection**, Public Works Director Jerry Hamby discussed the possibility of city crews to add a left turn lane off of Boston Ave and a right turn lane off of Aldrich Rd. This has an estimated cost of \$50,000-\$60,000 in materials, if street crews complete the work. It is estimated that once the crew is able to start the project, it could be completed in 2 to 3 weeks. Alderman Skopec made a motion to approve these improvements, funds would come from the street reserves. Alderman Sagaser seconded the motion, which was unanimously approved.

3. **Curb and Gutter Bid**, Public Works Director Jerry Hamby explained no bids were received to complete the curb and gutter for North McCollm Ave about 1,200 feet. Street crews will be undergoing this task.

4. **Propane Bid**, Public Works Director Jerry Hamby discussed the two bids received, one from Doke Propane and another from Phoenix Contracting. Alderman Skopec made a motion to approve the bid from Doke Propane for 9/1/22 through 8/31/23 rate is \$1.49 per gallon for the first fill and a fixed rate thereafter of \$1.74 per gallon for the remainder of the agreement. Alderman Ross seconded the motion, which was unanimously approved.

5. **Bucket Truck**, Public Works Director Jerry Hamby presented a used 1999 International 2 Ton Bucket Truck, priced at \$28,000. Alderman Sagaser made a motion to approve the purchase of the used truck. Alderman Keith seconded the motion, which was unanimously approved.

6. **Cellebrite Software**, Lieutenant Roger Barron explained the forensic software tool for cell phones or laptops that could be utilized by the police department. Alderman Ross made a motion to approve the purchase of Cellebrite Inc from the Capitol Improvement Funds (formerly listed as Indirect Proceeds). Alderman Neal seconded the motion, which was unanimously approved.

7. **Bolivar Intermediate School Modular classroom code modification request**, Building & Fire Code Official/Community Development Supervisor Kyle Lee explained the situation and the opportunity for modification since the school system is going to implement the alarm monitoring systems, this is a great improvement. The code allows the Building Inspector to allow modifications, no motions required from the board of alderman. No objections made.

8. **MS4/Stormwater Review**, Code Enforcement Officer/MS4 Coordinator Stephen Rose gave an overview of DNR requirements, Stormwater Pollution Prevention Program, Stormwater Management Plan, Minimum Control Measures, Best Management Practices. This past year the city has increased street sweeping, continues to map GIS with updates, review and develop projects.

9. **Bill No. 2022-54**: An ordinance amending chapters 410 of the Bolivar Municipal code to amend section 410.030 regarding the definition of 'frontage.' Alderman Sagaser made a motion for the first reading of Bill No. 2022-54. Alderman Neal seconded the motion. The City Attorney, Don Brown, read Bill No. 2022-54. **Ordinance 3759.**

i. **Ord. 3759: "AN ORDINANCE AMENDING CHAPTERS 410 OF THE BOLIVAR MUNICIPAL CODE TO AMEND SECTION 410.030 REGARDING THE DEFINITION OF 'FRONTAGE.'"**

Alderman Wohnoutka made a motion for the second reading of Bill No. 2022-54. Alderman Ross seconded the motion. The City Attorney, Don Brown, read Bill No. 2022-54. **Ordinance 3759.**

ii. **Ord. 3759: "AN ORDINANCE AMENDING CHAPTERS 410 OF THE BOLIVAR MUNICIPAL CODE TO AMEND SECTION 410.030 REGARDING THE DEFINITION OF 'FRONTAGE.'"**

Roll Call

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

Nays: None

Absent: Ballard

10. **Bill No. 2022-55**: An ordinance amending chapter 410 of the Bolivar Municipal code to amend section 410.140 regarding 'R-4' multiple-family dwelling districts. Alderman Sagaser made a motion for the first reading of Bill No. 2022-55. Alderman Neal seconded the motion. The City Attorney, Don Brown, read Bill No. 2022-55. **Ordinance 3760.**

i. **Ord. 3760: "AN ORDINANCE AMENDING CHAPTER 410 OF THE BOLIVAR MUNICIPAL CODE TO AMEND SECTION 410.140 REGARDING 'R-4' MULTIPLE-FAMILY DWELLING DISTRICTS."**

Alderman Ross made a motion for the second reading of Bill No. 2022-55. Alderman Wohnoutka seconded the motion. The City Attorney, Don Brown, read Bill No. 2022-55. **Ordinance 3760.**

ii. Ord. 3745: "AN ORDINANCE AMENDING CHAPTER 410 OF THE BOLIVAR MUNICIPAL CODE TO AMEND SECTION 410.140 REGARDING 'R-4' MULTIPLE-FAMILY DWELLING DISTRICTS."

Roll Call

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

Nays: None

Absent: Ballard

11. Bill No. 2022-56: An ordinance amending chapters 415 of the Bolivar Municipal code to amend section 415.030 regarding minimum design standards. Alderman Neal made a motion for the first reading of Bill No. 2022-56. Alderman Sagaser seconded the motion. The City Attorney, Don Brown, read in full Bill No. 2022-56. **Ordinance 3761.**

i. Ord. 3761: "AN ORDINANCE AMENDING CHAPTERS 415 OF THE BOLIVAR MUNICIPAL CODE TO AMEND SECTION 415.030 REGARDING MINIMUM DESIGN STANDARDS."

Alderman Sagaser made a motion for the second reading of Bill No. 2022-56.

Alderman Ross seconded the motion. The City Attorney, Don Brown, read in full Bill No. 2022-56. **Ordinance 3761.**

ii. Ord. 3761: "AN ORDINANCE AMENDING CHAPTERS 415 OF THE BOLIVAR MUNICIPAL CODE TO AMEND SECTION 415.030 REGARDING MINIMUM DESIGN STANDARDS."

Roll Call

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

Nays: None

Absent: Ballard

12. Bill No. 2022-57: An ordinance amending chapters 415 of the Bolivar Municipal code to amend section 415.110 regarding the planning and zoning fee chart. Alderman Sagaser made a motion for the first reading of Bill No. 2022-57. Alderman Ross seconded the motion. The City Attorney, Don Brown, read Bill No. 2022-57. **Ordinance 3762.**

i. Ord. 3762: "AN ORDINANCE AMENDING CHAPTERS 415 OF THE BOLIVAR MUNICIPAL CODE TO AMEND SECTION 415.110 REGARDING THE PLANNING AND ZONING FEE CHART."

Alderman Neal made a motion for the second reading of Bill No. 2022-57. Alderman Ross seconded the motion. The City Attorney, Don Brown, read Bill No. 2022-57.
Ordinance 3762.

ii. Ord. 3762: "AN ORDINANCE AMENDING CHAPTERS 415 OF THE BOLIVAR MUNICIPAL CODE TO AMEND SECTION 415.030 REGARDING THE PLANNING AND ZONING FEE CHART."

Roll Call

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

13. Bill No. 2022-58: An ordinance amending chapters 425 of the Bolivar Municipal Code to amend section 425.030 regarding special use procedures for the Board of Adjustment. Alderman Neal made a motion for the first reading of Bill No. 2022-58. Alderman Sagaser seconded the motion. The City Attorney, Don Brown, read Bill No. 2022-58. **Ordinance 3763.**

i. Ord. 3763: "AN ORDINANCE AMENDING CHAPTERS 425 OF THE BOLIVAR MUNICIPAL CODE TO AMEND SECTION 425.030 REGARDING SPECIAL USE PROCEDURES FOR THE BOARD OF ADJUSTMENT."

Alderman Sagaser made a motion for the second reading of Bill No. 2022-58. Alderman Keith seconded the motion. The City Attorney, Don Brown, read Bill No. 2022-58. **Ordinance 3763.**

ii. Ord. 3763: "AN ORDINANCE AMENDING CHAPTERS 425 OF THE BOLIVAR MUNICIPAL CODE TO AMEND SECTION 425.030 REGARDING SPECIAL USE PROCEDURES FOR THE BOARD OF ADJUSTMENT."

Roll Call

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

14. Bill No. 2022-59: An ordinance amending chapters 410 of the Bolivar Municipal Code to add a new section 410.330 and 410.340 regarding street names in the City of Bolivar. Alderman Neal made a motion for the first reading of Bill No. 2022-59. Alderman Ross seconded the motion. The City Attorney, Don Brown, read Bill No. 2022-59. **Ordinance 3764.**

- i. **Ord. 3764: "AN ORDINANCE AMENDING CHAPTERS 410 OF THE BOLIVAR MUNICIPAL CODE TO ADD A NEW SECTION 410.330 AND 410.340 REGARDING STREET NAMES IN THE CITY OF BOLIVAR."**

Alderman Ross made a motion for the second reading of Bill No. 2022-59. Alderman Sagaser seconded the motion. The City Attorney, Don Brown, read Bill No. 2022-59.
Ordinance 3764.

- ii. **Ord. 3764: "AN ORDINANCE AMENDING CHAPTERS 410 OF THE BOLIVAR MUNICIPAL CODE TO ADD A NEW SECTION 410.330 AND 410.340 REGARDING STREET NAMES IN THE CITY OF BOLIVAR."**

Roll Call

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

Nays: None

Absent: Ballard

15. **Fireworks Ordinance Review**, Fire Chief Brent Watkins expressed concerns from the 2022 Fireworks changes. Alderman Ross made a motion to modify the existing ordinance by banning floating lanterns, banning commercial property from allowing setting off of fireworks and designating the Fire Chief to designate the allowable dates for fireworks. Alderman Sagaser seconded the motion, which was unanimously approved. A revised ordinance to come before the board for approval with modifications.

16. **Property Tax Public Hearing Notice**, discussion only at this time. Public Hearing is set for 6:30pm, August 23rd, 2022.

MOTION TO ADJOURN was made by Alderman Sagaser at 8:32 pm. Alderman Ross 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, AUGUST 23rd, 2022 AT 6:30 P.M.

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

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CALL TO ORDER

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

PRESENT ALDERMEN

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

OTHERS ATTENDING

City Administrator Tracy Slagle, Public Works Director Jerry Hamby, City Attorney Don Brown, Finance Director/Deputy City Clerk Natalie Scrivner, Public Information Officer Jill Way, Fire Chief Brent Watkins, Police Chief Mark Webb, Police Lieutenant Roger Barron, Community Development Director Kyle Lee, Code Enforcement Officer/MS4 Coordinator Stephen Rose, Community Development Assistant Lacy Hamby, 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. Alderman Ross seconded, which was unanimously approved.

1. PUBLIC HEARING – 2022 PROPERTY TAX LEVY AMOUNT

Public Hearing opened to the public at 6:31 p.m. and then closed at 6:35.

Alderman Sagaser made a motion to amend the agenda to add a vote of the Alderman on the 2022 Property Tax Levy. Alderman Ross seconded the motion, which was unanimously approved.

2022 PROPERTY TAX LEVY: Alderman Sagaser made a motion to set the 2022 property tax at zero. Alderman Ross seconded the motion.

Roll Call

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

Nays: None

2. **Approval of Minutes:** July 12th, 2022 Work Session; July 22nd, 2022 Special Executive Session; July 26th, 2022 Regular and Executive Session. Alderman Ross motioned to approve, and Alderman Ballard seconded, the motion passed unanimously.
3. **Bill and Financial Reports:** Alderman Sagaser motioned to approve the reports. Alderman Ross seconded, and the motion passed unanimously.
4. **Administrator's Report:** City Administrator Tracy Slagle updated the board with the activities throughout the City. The police department body & car cameras are in. Finishing installation and training this week with "go live" date is still anticipated for Sept 1. Our most recent Peacock Award recipient was Sherri Cochran on the support team at the police department. While reviewing invoices, Sherri caught a triple billing error from a vendor. Todd Shrader from the Parks and Recreation department will be here next month for an update with results from our Park and Rec Survey. Curbs are being finished by the street department on McColm St and work has begun on the widening of Boston St. and Aldrich Rd. The City has received it's second (and final) round of stimulus (or ARPA) funds last week. We have also received the results of our Standard and Poor Credit Rating – it would appear they perform this evaluation every two (2) years. The City received an A+ rating, and that result is slightly higher than the prior assessment. Community Development is taking lead as point of contact for the Transportation Plan being done through SMCOG. Transportation Surveys are available to be submitted on our social media, and paper copies will soon be available for distribution. Also, Sept. 1 we have a special meeting of P and Z followed by a special meeting of the BOA for a final plat review for a new commercial development. We expect to see a change order for the street overlay project to include modifying the slope of Wilson St between Broadway and Jackson – this could increase the cost up to \$7,600. and overlay for the addition of turn lanes at the intersection of Boston and Aldrich. Alderman Ross made a motion to allow the addition of up to \$20,000. for both Wilson St and Boston St/Aldrich Rd Intersection. Alderman Ballard seconded the motion, which was unanimously approved. Alderman Keith made a motion to approve the administrators report. Alderman Ballard seconded the motion, which was unanimously approved.

5. Mayoral Appointments

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

* Citizen Mark Abell expressed concerns and suggestions for ordinance changes to help protect the homeowners in residential districts with businesses being operated out of home and the parking of commercial vehicles/trailers in the front and sides of yards.

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. Alderman Sagaser made a motion for the first reading of Bill No. 2022-60. Alderman Ross seconded the motion. The City Attorney, Don Brown read Bill No. 2022-60. **Ordinance 3765.**

- i. **Ord. 3765: "AN ORDINANCE AUTHORIZING THE CITY TO ENTER INTO AN AGREEMENT WITH DOKE PROPANE, FOR SUPPLY OF PROPANE TO THE CITY."**

Alderman Ballard motioned for a second reading of Bill No. 2022-60. Alderman Ross seconded the motion. The City Attorney, Don Brown read Bill No. 2022-60.

- ii. **Ord. 3765: "AN ORDINANCE AUTHORIZING THE CITY TO ENTER INTO AN AGREEMENT WITH DOKE PROPANE, FOR SUPPLY OF PROPANE TO THE CITY."**

Roll Call

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

- B. **Bill No. 2022-61:** An ordinance authorizing an agreement with Darryl Camacho dba Bridge Splicing for purchase of 1999 International bucket truck for street department. Alderman Sagaser made a motion for the first reading of Bill No. 2022-61. Alderman Ross seconded the motion. The City Attorney, Don Brown, read Bill No. 2022-61. **Ordinance 3766.**

- i. **Ord. 3766: "AN ORDINANCE AUTHORIZING AN AGREEMENT WITH DARRYL CAMACHO DBA BRIDGE SPLICING FOR PUCHASE OF 1999 INTERNATIONAL BUCKET TRUCK FOR STREET DEPARTMENT."**

Alderman Ballard motioned for a second reading of Bill No. 2022-61. Alderman Keith seconded the motion. The City Attorney, Don Brown, read Bill No. 2022-61. **Ordinance 3766.**

- ii. **Ord. 3766: "AN ORDINANCE AUTHORIZING AN AGREEMENT WITH DARRYL CAMACHO DBA BRIDGE SPLICING FOR PUCHASE OF 1999 INTERNATIONAL BUCKET TRUCK FOR STREET DEPARTMENT."**

Roll Call

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

- C. **Bill No. 2022-62:** An ordinance authorizing an agreement with Cellebright to obtain digital information capture equipment for police department. Alderman Neal made a motion for the first reading of Bill No. 2022-62. Alderman Sagaser seconded the motion. The City Attorney, Don Brown read Bill No. 2022-62. **Ordinance 3767.**

- i. **Ord. 3767: "AN ORDINANCE AUTHORIZING AN AGREEMENT WITH CELLEBRITE TO OBTAIN DIGITAL INFORMATION CAPTURE EQUIPMENT FOR POLICE DEPARTMENT."**

Alderman Keith motioned for a second reading of Bill No. 2022-62. Alderman Ross seconded the motion. The City Attorney, Don Brown read Bill No. 2022-62.

- ii. **Ord. 3767: "AN ORDINANCE AUTHORIZING AN AGREEMENT WITH CELLEBRITE TO OBTAIN DIGITAL INFORMATION CAPTURE EQUIPMENT FOR POLICE DEPARTMENT."**

Roll Call

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

- D. Bill No. 2022-63:** An ordinance authorizing an agreement with Allgeier, Martin and Associates, Inc for an engineering services work authorization agreement. Alderman Ballard made a motion for the first reading of Bill No. 2022-63. Alderman Neal seconded the motion. The City Attorney, Don Brown read Bill No. 2022-63.
Ordinance 3768.

- i. **Ord. 3768: "AN ORDINANCE AUTHORIZING AN AGREEMENT WITH ALLGEIER, MARTIN AND ASSOCIATES, INC FOR AN ENGINEERING SERVICES WORK AUTHORIZATION AGREEMENT."**

Alderman Sagaser motioned for a second reading of Bill No. 2022-63. Alderman Ross seconded the motion. The City Attorney, Don Brown read Bill No. 2022-63.

- ii. **Ord. 3768: "AN ORDINANCE AUTHORIZING AN AGREEMENT WITH ALLGEIER, MARTIN AND ASSOCIATES, INC FOR AN ENGINEERING SERVICES WORK AUTHORIZATION AGREEMENT."**

Roll Call

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

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. Alderman Sagaser made a motion for the first reading of Bill No. 2022-64. Alderman Ross seconded the motion. The City Attorney, Don Brown read Bill No. 2022-64. **Ordinance 3769.**

- i. **Ord. 3769: "AN ORDINANCE AUTHORIZING AN AGREEMENT WITH OPEN AIRE SALES, INC FOR REPAIRS AND IMPROVEMENTS TO THE CITY POOL AND RECREATION BUILDING."**

Alderman Keith motioned for a second reading of Bill No. 2022-64. Alderman Ross seconded the motion. The City Attorney, Don Brown read Bill No. 2022-64.

- ii. **Ord. 3769: "AN ORDINANCE AUTHORIZING AN AGREEMENT WITH OPEN AIRE SALES, INC FOR REPAIRS AND IMPROVEMENTS TO THE CITY POOL AND RECREATION BUILDING."**

Roll Call

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

F. Bill No. 2022-65: An ordinance authorizing an agreement with Bill Grant Ford, Inc for the purchase of a fleet vehicle for the bolivar parks department. Alderman Wohnoutka made a motion for the first reading of Bill No. 2022-65. Alderman Ballard seconded the motion. The City Attorney, Don Brown, read Bill 2022-65. **Ordinance 3770.**

- i. **Ord. 3770: "AN ORDINANCE AUTHORIZING AN AGREEMENT WITH BILL GRANT FORD, INC FOR THE PURCHASE OF A FLEET VEHICLE FOR THE BOLIVAR PARKS DEPARTMENT."**

Alderman Keith motioned for a second reading of Bill No. 2022-65. Alderman Ross seconded the motion. The City Attorney, Don Brown, read Bill No. 2022-65. **Ordinance 3770.**

- ii. **Ord. 3770: "AN ORDINANCE AUTHORIZING AN AGREEMENT WITH BILL GRANT FORD, INC FOR THE PURCHASE OF A FLEET VEHICLE FOR THE BOLIVAR PARKS DEPARTMENT."**

Roll Call

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

7. NEW BUSINESS

- A. Fire Safety Equipment** Bids have been received and reviewed. Staff recommendation is to purchase the Artic Compressor from Feld Fire for \$26,999 and the rescue/extrication tools to be determined after an onsite demo. Alderman Neal made a motion to approve the Artic Compressor from Feld Fire for \$26,999 and allow the Fire Chief to select the rescue/extrication tools up to \$21,065.18 after a demo has been completed, to be paid with ARPA funds.
- B. Mobile Message Boards** under GSA pricing – ARPA funds approved 6/28/22. Alderman Ballard made a motion to purchase 2 mobile message boards and include the shipping through the GSA group. Alderman Sagaser seconded the motion, which was unanimously approved.
- C.** Suggestions were made for removing **partial median on Dunnegan Street** south of Broadway Ave. Alderman Sagaser made a motion to approve the changes and funding to come from street reserves. Alderman Ross seconded the motion, which was unanimously approved.
- D.** Discussion of replacing **Police Department vehicles totaled from hail storm.** We have the option to purchase two used vehicles from the Missouri State Highway Patrol. Alderman Ross made a motion to purchase the 2019 Ford Explorer for \$24,000, with funding from the insurance hail storm check of \$22,235 and \$1,765 from a police department expense line item and the motion includes to purchase the 2020 Ford Explorer for \$24,000 and include the outfitting of \$12,000, with funding to come from Fund 18 Indirect Proceeds.
- E. 2023 Budget Items: fire gear, cradle point internet connection for police cars, and police cars.** City Administrator Slagle explained the delayed time from between ordering and receiving items. Alderman Ross made a motion to approve the ordering of 4 set of fire gear at \$2,700 each; Cradle Point (improved police car internet connections) \$20,000-22,000 and \$100,000 for 2 fully equipped police cars, with the understanding these will be in the 2023 budget. Alderman Sagaser seconded the motion, which was unanimously approved.
- F. Bill No. 2022-66:** 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. Alderman Ballard made a motion for the first reading of Bill No. 2022-66. Alderman Sagaser seconded the motion. The City Attorney, Don Brown, read Bill No. 2022-66. **Ordinance 3771.**

- i. **Ord. 3771: "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."**

Alderman Ross motioned for a second reading of Bill No. 2022-66. Alderman Sagaser seconded the motion. The City Attorney, Don Brown, read Bill No. 2022-66.
Ordinance 3771.

- ii. **Ord. 3771: "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."**

Roll Call

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

- G. **Bill No. 2022-67:** An ordinance changing the zoning classification for certain property generally located north of the 4300 block along Highway 13 in the city of Bolivar. Alderman Ballard made a motion for the first reading of Bill No. 2022-67. Alderman Keith seconded the motion. The City Attorney, Don Brown, read Bill No. 2022-67. **Ordinance 3772.**

- i. **Ord. 3772: "AN ORDINANCE CHANGING THE ZONING CLASSIFICATION FOR CERTAIN PROPERTY GENERALLY LOCATED NORTH OF THE 4300 BLOCK ALONG HIGHWAY 13 IN THE CITY OF BOLIVAR."**

Alderman Ballard motioned for a second reading of Bill No. 2022-67. Alderman Ross seconded the motion. The City Attorney, Don Brown, read Bill No. 2022-67.
Ordinance 3772.

- ii. **Ord. 3772: "AN ORDINANCE CHANGING THE ZONING CLASSIFICATION FOR CERTAIN PROPERTY GENERALLY LOCATED NORTH OF THE 4300 BLOCK ALONG HIGHWAY 13 IN THE CITY OF BOLIVAR."**

Roll Call

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

H. Bill No. 2022-68: 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. Alderman Ballard made a motion for the first reading of Bill No. 2022-68. Alderman Ross seconded the motion. The City Attorney, Don Brown, read Bill No. 2022-68. **Ordinance 3773.**

- i. **Ord. 3773: "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."**

Alderman Ross motioned for a second reading of Bill No. 2022-68. Alderman Ballard seconded the motion. The City Attorney, Don Brown, read Bill No. 2022-68. **Ordinance 3773.**

- ii. **Ord. 3773: "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."**

Roll Call

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

I. Record Retention Destruction list, items eligible to be shredded. Alderman Sagaser made a motion to approve the list as presented. Alderman Keith seconded the motion, which was unanimously approved.

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:

Content:

Min. Retention:

Disposition:

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

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

5 years

Destroy securely

Years: 2016.

0105 Pet and Animal Licenses or Permits

Also Called:

Function:

Content:

Min. Retention:

Disposition:

Dog License

Records documenting all licensed animals in the city

5 years after

Destroy

Years: 2016.

1614 Service Interruption Records

Also Called:

Function:

Content:

Min. Retention:

Disposition:

Service Interruption Log Book

Records documenting the interruption of utility services

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

3 years

Destroy

Years: 2016.

1611 Meter Reading Summary Books

Also Called:

Function:

Content:

Retention:

Disposition:

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

May include old and new readings and actual consumption.

5 Years

Destroy

Years: 2016.

0718 Motor Fuel/Mileage Reports

Also Called:

Function:

Content:

Min. Retention:

Disposition:

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

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.

5 years

Destroy

Years: 2016.

1602 Customer Account Card File

Also Called:

Function:

Content:

Min. Retention:

Disposition:

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

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

5 Years

Destroy

Years: 2016.

Presented to Board on: August 23rd, 2022.

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.

Presented to Board on: August 23rd, 2022.

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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.

Presented to Board on: August 23rd, 2022.

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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: August 23rd, 2022.

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8. **Calendar of Events:** September 1st, 2022 Special Session; September 10th, 2022 Country Days; September 11th-14th, 2022 MML Annual Conference in Osage Beach; September 13th, 2022 Work Session; September 22nd, 2022 Regular Session
9. **MOTION TO ADJOURN** was made by Alderman Sagaser at 8:35 pm. Alderman Keith seconded the motion, which was unanimously approved.

ATTESTED by:

Chris Warwick, Mayor

Paula Henderson, City Clerk



Bolivar, MO

My Check Report

Vendor Name	Payment Date	Payment Amount	Number
HILLYARD	08/05/2022	\$ 761.11	57336
LINDA LAIRD	08/05/2022	\$ 670.00	57337
LISA MANIS	08/05/2022	\$ 8.33	57338
OZARKS COCA-COLA/DR PEPPER BOTTLING CO	08/05/2022	\$ 388.52	57339
ALL CREATURES ANIMAL CLINIC LTD	08/12/2022	\$ 67.14	57340
ALLGEIER, MARTIN AND ASSOCIATES, INC.	08/12/2022	\$ 1,665.06	57341
AMERICAN WATER TREATMENT INC	08/12/2022	\$ 137.20	57342
ANNA ELIZABETH BANDY	08/12/2022	\$ 540.00	57343
BILL GRANT FORD, INC.	08/12/2022	\$ 127.96	57344
BREANNA HOYT	08/12/2022	\$ 120.00	57345
BROOKE SNEED	08/12/2022	\$ 360.00	57346
C&C FARM & HOME SUPPLY INC	08/12/2022	\$ 35.97	57347
CENTRAL SQUARE TECHNOLOGIES, LLC	08/12/2022	\$ 700.00	57348
CHARLA LEAR	08/12/2022	\$ 40.00	57349
CHARLES KEITH	08/12/2022	\$ 77.50	57350
CITY OF SPRINGFIELD- NOBLE HILL SANITARY L	08/12/2022	\$ 45.94	57351
CLINT WEBB'S BACKHOE SERVICE	08/12/2022	\$ 1,500.00	57352
COAST TO COAST SOLUTIONS	08/12/2022	\$ 152.18	57353
DENNIS OIL CO	08/12/2022	\$ 81.10	57354
DOKE PROPANE INC	08/12/2022	\$ 831.24	57355
DOUGLAS HAUN & HEIDEMAN PC	08/12/2022	\$ 7,526.25	57356
EBD LLC Teladoc	08/12/2022	\$ 316.00	57357
ELLIS, ELLIS, HAMMONS & JOHNSON PC	08/12/2022	\$ 2,354.00	57358
ERIC INGRAM	08/12/2022	\$ 175.00	57359
ERIC INGRAM JR	08/12/2022	\$ 240.00	57360
EVA MARIA KALLENBACK	08/12/2022	\$ 280.00	57361
FEDERAL PROTECTION INC	08/12/2022	\$ 747.00	57362
FIRE MASTER FIRE EQUIPMENT, INC	08/12/2022	\$ 56.95	57363
FITNESS E.R. LLC	08/12/2022	\$ 127.50	57364
FOUTS BROS INC	08/12/2022	\$ 2,000.00	57365
GREENSPRO INC	08/12/2022	\$ 2,280.00	57366
HARRY COOPER SUPPLY CO	08/12/2022	\$ 76.48	57367
HAWKINS	08/12/2022	\$ 3,508.54	57368
HOOD'S MACHINE & WELDING	08/12/2022	\$ 15.00	57369
HURRICANE BAY CAR WASH- BOLIVAR, INC	08/12/2022	\$ 169.50	57370
JADYNN RHOTON	08/12/2022	\$ 45.00	57371
JAIMEE LEIGH RHODES	08/12/2022	\$ 120.00	57372
JMARK BUSINESS SOLUTIONS, INC	08/12/2022	\$ 2,176.00	57373
JOHNSON CONTROLS FIRE PROTECTION LP	08/12/2022	\$ 1,413.30	57374
KATIE M ADAMS	08/12/2022	\$ 80.00	57375
LARRY JAMES HAMBY	08/12/2022	\$ 1,225.00	57376
LEVI FOX	08/12/2022	\$ 45.00	57377
M&R DOOR INSTALLATION	08/12/2022	\$ 3,186.24	57378
MASON HOPKINS	08/12/2022	\$ 105.00	57379
ME-SHY LOCKSMITH LLC	08/12/2022	\$ 64.55	57380
MFA OIL Co	08/12/2022	\$ 2,204.22	57381
OZARKS COCA-COLA/DR PEPPER BOTTLING CO	08/12/2022	\$ 585.98	57382
PEOPLE CENTRIC CONSULTING GROUP	08/12/2022	\$ 4,000.00	57383
PHILLIPS MEDIA GROUP	08/12/2022	\$ 306.45	57384
POLK COUNTY ELECTRIC INC	08/12/2022	\$ 76.20	57385
PORTER SEED HOUSE	08/12/2022	\$ 90.00	57386
QUARLES SUPPLY CO BOLIVAR	08/12/2022	\$ 10,534.67	57387
RIDDELL	08/12/2022	\$ 4,081.47	57388
ROBERT COFFMAN	08/12/2022	\$ 105.00	57389

Date Range: 08/01/2022 - 08/31/2022

Vendor Name	Payment Date	Payment Amount	Number
SAFETY STOP SUPPLY INC	08/12/2022	\$ 1,687.71	57390
SENTINEL EMERGENCY SOLUTIONS	08/12/2022	\$ 10,532.38	57391
SERVICE ORIENTED AVIATION READINESS (S.O.	08/12/2022	\$ 10,899.29	57392
SHAWNTELL SITTON	08/12/2022	\$ 114.69	57393
SLOAN GALLIVAN	08/12/2022	\$ 210.00	57394
SMITH PAPER & JANITOR SUPPLY CO INC	08/12/2022	\$ 488.19	57395
SPRINGFIELD STAMP & ENGRAVING, INC	08/12/2022	\$ 28.10	57396
STEPHANIE MCGATHA	08/12/2022	\$ 80.00	57397
TERRI NOLAND	08/12/2022	\$ 160.00	57398
TYLER TECHNOLOGIES	08/12/2022	\$ 1,272.00	57399
WARWICK ELECTRIC, LLC	08/12/2022	\$ 35,650.00	57400
ERIC INGRAM	08/12/2022	\$ 330.00	57401
ROBERT D WHITE	08/12/2022	\$ 3,996.30	57402
DARRYL CAMACHO	08/16/2022	\$ 28,000.00	57403
ANIMAL CARE CLINIC OF BOLIVAR/ LEVIN ROW	08/19/2022	\$ 94.73	57404
B&B WRECKER SERVICE LLC	08/19/2022	\$ 95.00	57405
BOLIVAR OFFICE EXPRESS/ LOIS COFFEY	08/19/2022	\$ 54.95	57406
CHARLES ANKROM	08/19/2022	\$ 50.00	57407
CHEMICAL BROKERS, INC	08/19/2022	\$ 324.52	57408
DARRAGH COMPANY	08/19/2022	\$ 277.73	57409
ERIC INGRAM	08/19/2022	\$ 105.00	57410
EWING CONCRETE MATERIALS LLC	08/19/2022	\$ 802.50	57411
FAIR PLAY METALS/ CALDWELL FABRICATION I	08/19/2022	\$ 642.46	57412
JOHN FABICK TRACTOR CO	08/19/2022	\$ 3,147.56	57413
MASON HOPKINS	08/19/2022	\$ 35.00	57414
ME-SHY LOCKSMITH LLC	08/19/2022	\$ 99.04	57415
MFA OIL Co	08/19/2022	\$ 5,293.02	57416
MOTOROLA SOLUTIONS, INC	08/19/2022	\$ 621.00	57417
NAEGLER OIL INC	08/19/2022	\$ 20,738.12	57418
OZARKS COCA-COLA/DR PEPPER BOTTLING CO	08/19/2022	\$ 652.90	57419
PHILLIPS MEDIA GROUP	08/19/2022	\$ 126.76	57420
PRAIRIE FIRE COFFEE ROASTERS	08/19/2022	\$ 66.90	57421
SPRINGFIELD CONCRETE CUTTING & CORING	08/19/2022	\$ 5,760.00	57422
WESTLAKE ACE HARDWARE INC	08/19/2022	\$ 62.91	57423
CELLBRITE INC	08/23/2022	\$ 17,534.00	57424
A&J TOWING AND AUTO	08/26/2022	\$ 65.00	57426
AMY CONRAD	08/26/2022	\$ 150.00	57427
ASHLEY BENNETT	08/26/2022	\$ 150.00	57428
BLUE VALLEY PUBLIC SAFETY INC	08/26/2022	\$ 1,215.00	57429
BOLIVAR KIWANIS CLUB	08/26/2022	\$ 125.00	57430
BOLIVAR OFFICE EXPRESS/ LOIS COFFEY	08/26/2022	\$ 18.00	57431
C & C GROUP	08/26/2022	\$ 600.00	57432
CENTRAL SQUARE TECHNOLOGIES, LLC	08/26/2022	\$ 206.72	57433
CLEAR CREEK VEHICLES	08/26/2022	\$ 17.94	57434
CONCO COMPANIES	08/26/2022	\$ 334.18	57435
CREATOR DESIGNS	08/26/2022	\$ 386.00	57436
ED M FELD EQUIPMENT CO., INC	08/26/2022	\$ 4,362.00	57437
EWING CONCRETE MATERIALS LLC	08/26/2022	\$ 1,003.13	57438
GARRETSON TRASH SERVICE LLC	08/26/2022	\$ 1,525.00	57439
HELEN AUG	08/26/2022	\$ 88.30	57440
K & M OFFICE PRODUCTS	08/26/2022	\$ 92.99	57441
KAYLA DEGRAFFENREID	08/26/2022	\$ 45.00	57442
LARRY JAMES HAMBY	08/26/2022	\$ 685.00	57443
MIDWEST GOLF BALLS	08/26/2022	\$ 475.00	57444
MO GOLF ASSOCIATION	08/26/2022	\$ 22.00	57445
ORTEX PEST CONTROL	08/26/2022	\$ 50.00	57446
OZARKS COCA-COLA/DR PEPPER BOTTLING CO	08/26/2022	\$ 214.28	57447
PHILLIPS MEDIA GROUP	08/26/2022	\$ 90.45	57448
PLAY IT AGAIN SPORTS	08/26/2022	\$ 80.00	57449
RENNER SUPPLY	08/26/2022	\$ 3,292.00	57450
SENTINEL EMERGENCY SOLUTIONS	08/26/2022	\$ 643.13	57451

Date Range: 08/01/2022 - 08/31/2022

Vendor Name	Payment Date	Payment Amount	Number
SMITH PAPER & JANITOR SUPPLY CO INC	08/26/2022	\$ 375.83	57452
THE HEIGHTS CHURCH	08/26/2022	\$ 150.00	57453
TYLER TECHNOLOGIES	08/26/2022	\$ 300.00	57454
ZACHARY JULIAN	08/26/2022	\$ 30.00	57455
TASC- FLEX	08/08/2022	\$ 2,271.93	DFT0003973
MO DEPT OF REVENUE	08/05/2022	\$ 4,084.50	DFT0003974
Empower Retirement	08/03/2022	\$ 359.22	DFT0003975
COMMERCE BANK- (941)	08/08/2022	\$ 35,588.82	DFT0003976
WON COMMUNICATIONS	08/08/2022	\$ 55.00	DFT0003977
WINDSTREAM	08/05/2022	\$ 117.80	DFT0003978
VERIZON WIRELESS	08/15/2022	\$ 3,228.86	DFT0003979
MO DEPT OF REVENUE	08/16/2022	\$ 232.50	DFT0003980
COMMERCE BANK- (941)	08/16/2022	\$ 1,608.37	DFT0003981
WEX BANK/WRIGHT EXPRESS	08/08/2022	\$ 10,555.72	DFT0003982
CANON	08/11/2022	\$ 1,689.59	DFT0003983
EPMG SERVICES GROUP LLC	08/15/2022	\$ 585.00	DFT0003984
JMARK BUSINESS SOLUTIONS, INC	08/22/2022	\$ 10,874.41	DFT0003985
LIBERTY	08/15/2022	\$ 42,719.98	DFT0003986
CINTAS CORP #569	08/08/2022	\$ 100.00	DFT0003987
CINTAS CORP #569	08/08/2022	\$ 333.45	DFT0003988
CINTAS CORP #569	08/08/2022	\$ 774.90	DFT0003989
MO DEPT OF REVENUE	08/19/2022	\$ 4,108.50	DFT0003990
TASC- FLEX	08/22/2022	\$ 2,271.93	DFT0003991
MO LAGERS	08/08/2022	\$ 28,926.87	DFT0003992
THE GUARDIAN LIFE INS CO. OF AMERICA	08/01/2022	\$ 6,604.53	DFT0003993
ANTHEM BLUE CROSS/BLUE SHIELD	08/01/2022	\$ 64,970.75	DFT0003994
BOSTON MUTUAL	08/01/2022	\$ 68.22	DFT0003995
COMMERCE BANK- (941)	08/22/2022	\$ 34,880.77	DFT0003996
WINDSTREAM	08/22/2022	\$ 2,160.48	DFT0003999
WINDSTREAM	08/24/2022	\$ 175.98	DFT0004000
WINDSTREAM	08/29/2022	\$ 104.13	DFT0004001
WINDSTREAM	08/29/2022	\$ 207.16	DFT0004002
MO DEPT OF REVENUE	08/15/2022	\$ 944.96	DFT0004003
BUG ZERO	08/12/2022	\$ 145.00	DFT0004004
BUG ZERO	08/12/2022	\$ 160.00	DFT0004005
POSTMASTER	08/26/2022	\$ 500.00	DFT0004006
MUTUAL OF OMAHA	08/02/2022	\$ 3,768.07	DFT0004008

FUEL TAX

	2019	Qtr Totals	% Inc		2020	Qtr Totals	% Inc		2021	Qtr Totals	% Inc		2022	Qtr Totals	% Inc
Jan	\$ 22,808.63		-0.63		\$ 22,732.21		-0.34		\$ 21,360.48		-6.03		\$ 25,071.78		17.37
Feb	\$ 22,916.15		-0.50		\$ 23,059.68		0.63		\$ 22,467.00		-2.57		\$ 27,699.93		23.29
Mar	\$ 21,635.08	\$ 67,359.86	0.53	-0.22	\$ 21,958.92	\$ 67,750.81	1.50	0.58	\$ 21,114.69	\$ 64,942.17	-3.84		\$ 23,899.70	\$ 76,671.41	13.19 18.06
Apr	\$ 19,823.33		-0.03		\$ 21,393.83		7.92		\$ 18,729.36		-12.45		\$ 20,626.50		10.13
May	\$ 23,417.24		-0.15		\$ 21,049.65		-10.11		\$ 23,063.88		9.57		\$ 28,045.42		21.60
Jun	\$ 22,941.50	\$ 66,182.07	6.02	1.94	\$ 17,025.88	\$ 59,469.36	-25.79	-10.14	\$ 24,871.66	\$ 66,664.90	46.08		\$ 26,238.46	\$ 74,910.38	5.50 12.37
Jul	\$ 24,295.95		-5.59		\$ 19,883.99		-18.16		\$ 24,406.93		22.75		\$ 27,967.94		14.59
Aug	\$ 23,531.70		-0.48		\$ 22,488.12		-4.43		\$ 24,463.38		8.78		\$ 27,097.55		10.77
Sep	\$ 25,858.99	\$ 73,686.64	16.32	2.90	\$ 23,573.30	\$ 65,945.41	-8.84	-10.51	\$ 24,659.22	\$ 73,529.53	4.61		\$ 29,300.24	\$ 84,365.73	18.82 14.74
Oct	\$ 24,660.54		-5.37		\$ 23,110.50		-6.29		\$ 22,973.56		-0.59				-100.00
Nov	\$ 23,029.11		0.81		\$ 22,279.24		-3.26		\$ 24,354.21		9.31				-100.00
Dec	\$ 24,690.39	\$ 72,380.04	1.47	-1.17	\$ 23,495.65	\$ 68,885.39	-4.84	-4.83	\$ 26,841.26	\$ 74,169.03	14.24		\$ -	-100.00	-100.00
TOTAL	\$ 279,608.61	\$ 279,608.61			\$ 262,050.97	\$ 262,050.97			\$ 279,305.63	\$ 279,305.63			\$ 235,947.52	\$ 235,947.52	

VEHICLE FEE INC

	2019	Qtr Totals	% Inc		2020	Qtr Totals	% Inc		2021	Qtr Totals	% Inc		2022	Qtr Totals	% Inc
Jan	\$ 3,770.93		-1.56		\$ 3,814.75		1.16		\$ 4,488.03		17.65		\$ 4,180.86		-6.84
Feb	\$ 4,754.14		24.69		\$ 4,334.50		-8.83		\$ 4,306.03		-0.66		\$ 3,792.60		-11.92
Mar	\$ 2,498.72	\$ 11,023.79	-26.68	-0.25	\$ 2,114.78	\$ 10,264.03	-15.37	-6.89	\$ 3,747.08	\$ 12,541.14	77.19		\$ 3,311.22	\$ 11,284.68	-11.63 -10.02
Apr	\$ 4,129.61		-9.97		\$ 4,496.18		8.88		\$ 4,372.63		-2.75		\$ 4,914.53		12.39
May	\$ 5,021.58		13.14		\$ 3,185.19		-36.57		\$ 5,451.89		71.16		\$ 4,509.43		-17.29
Jun	\$ 4,275.90	\$ 13,427.09	-9.41	-2.32	\$ 3,051.50	\$ 10,732.87	-28.63	-20.07	\$ 4,981.50	\$ 14,806.02	63.25		\$ 4,483.23	\$ 13,907.19	-10.00 -6.07
Jul	\$ 2,990.89		-13.78		\$ 4,436.81		48.34		\$ 4,250.87		-4.19		\$ 4,161.29		-2.11
Aug	\$ 3,913.45		0.32		\$ 4,689.01		19.82		\$ 3,890.06		-17.04		\$ 3,437.71		-11.63
Sep	\$ 4,230.65	\$ 11,134.99	8.71	-1.12	\$ 4,255.51	\$ 13,381.33	0.59	20.17	\$ 4,268.64	\$ 12,409.57	0.31		\$ 4,899.55	\$ 12,498.55	14.78 0.72
Oct	\$ 4,168.69		25.59		\$ 4,243.97		1.81		\$ 3,917.58		-7.69				-100.00
Nov	\$ 3,363.89		-3.35		\$ 3,718.00		10.53		\$ 3,642.75		-2.02				-100.00
Dec	\$ 4,208.38	\$ 11,740.96	-33.81	-10.77	\$ 3,747.92	\$ 11,709.89	-10.94	-0.26	\$ 3,835.89	\$ 11,396.22	2.35		\$ -	-100.00	-100.00
TOTAL	\$ 47,326.83	\$ 47,326.83			\$ 46,088.12	\$ 46,088.12			\$ 51,152.95	\$ 51,152.95			\$ 37,690.42	\$ 37,690.42	

VEHICLE SALES TAX

	2019	Qtr Totals	% Inc		2020	Qtr Totals	% Inc		2021	Qtr Totals	% Inc		2022	Qtr Totals	% Inc
Jan	\$ 6,266.58		-15.61		\$ 7,158.54		14.23		\$ 7,733.37		8.03		\$ 8,058.81		4.21
Feb	\$ 7,024.92		-0.74		\$ 7,523.36		7.10		\$ 7,659.27		1.81		\$ 7,191.21		-6.11
Mar	\$ 6,965.47	\$ 20,256.97	2.23	-4.97	\$ 6,142.74	\$ 20,824.64	-11.81	2.80	\$ 7,747.08	\$ 23,139.72	26.12		\$ 5,660.00	\$ 20,910.02	-26.94 -9.64
Apr	\$ 7,734.34		-17.31		\$ 9,668.90		25.01		\$ 10,000.82		3.43		\$ 10,135.39		1.35
May	\$ 7,529.86		-6.50		\$ 4,331.55		-42.48		\$ 13,127.75		203.07		\$ 8,716.72		-33.60
Jun	\$ 7,118.86	\$ 22,383.06	-13.05	-12.54	\$ 4,293.86	\$ 18,294.31	-39.68	-18.27	\$ 9,795.45	\$ 32,924.02	128.13		\$ 8,502.28	\$ 27,354.39	-13.20 -16.92
Jul	\$ 8,985.10		15.02		\$ 10,296.39		14.59		\$ 11,800.84		14.61		\$ 9,444.30		-19.97
Aug	\$ 8,793.92		-2.17		\$ 11,560.01		31.45		\$ 9,543.37		-17.44		\$ 9,380.56		-1.71
Sep	\$ 9,278.17	\$ 27,057.19	13.74	8.41	\$ 9,665.59	\$ 31,521.99	4.18	16.50	\$ 8,758.28	\$ 30,102.49	-9.39		\$ 11,565.51	\$ 30,390.37	32.05 0.96
Oct	\$ 8,210.76		13.98		\$ 10,148.67		23.60		\$ 9,422.92		-7.15				-100.00
Nov	\$ 8,740.18		14.84		\$ 7,665.00		-12.30		\$ 8,741.99		14.05				-100.00
Dec	\$ 6,930.25	\$ 23,881.19	4.66	11.41	\$ 8,690.14	\$ 26,503.81	25.39	10.98	\$ 7,930.86	\$ 26,095.77	-8.74		\$ -	-100.00	-100.00
TOTAL	\$ 93,578.41	\$ 93,578.41			\$ 97,144.75	\$ 97,144.75			\$ 112,262.00	\$ 112,262.00			\$ 78,654.78	\$ 78,654.78	

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		287,094.29		16.57	
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	881,919.65	-11.68	7.45
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		331,184.98		40.33	
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	338,391.94	978,505.79	3.71	13.99
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	2,687,029.79			-17.55
YTD	2,166,875.48				2,576,039.91				3,259,123.76				2,687,029.79			

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		61,101.33		30.36	
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	65,833.26	187,827.42	5.68	13.81
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	513,505.86			-17.62
YTD	513,695.25				575,109.31				623,336.67				513,505.86			

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		66,288.83		40.05	
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	67,717.64	195,757.52	3.74	13.73
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	538,145.50			-17.60
YTD	1,083,430.91				994,887.09				653,062.71				538,145.50			

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		122,202.20		30.36	
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	131,666.72	362,258.46	5.68	9.75
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	1,013,616.10			-18.69
YTD		1,017,255.46			YTD		1,138,217.84		YTD		1,246,678.35		YTD		1,013,616.10	

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		61,098.01		30.36	
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	65,829.93	187,817.45	5.68	13.81
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	513,475.35			-17.62
YTD		513,735.19			YTD		569,067.25		YTD		623,328.18		YTD		513,475.35	

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	\$331,184.98	\$338,391.94				\$2,687,029.79
Airport - 202 - 11%	\$10,919.41	\$13,117.02	\$11,016.90	\$11,150.38	\$ 12,565.25	\$12,880.38	\$13,396.47	\$13,442.25	\$14,483.34				\$112,971.40
Fire - 222	\$49,633.64	\$59,622.55	\$50,076.81	\$50,683.63	\$ 57,114.68	\$58,547.13	\$60,892.83	\$61,101.33	\$65,833.26				\$513,505.86
Parks - 246	\$49,630.33	\$59,619.26	\$50,073.48	\$50,680.32	\$ 57,110.69	\$58,543.82	\$60,889.51	\$61,098.01	\$65,829.93				\$513,475.35
Transportation - 202 - 89%	\$88,347.94	\$106,128.66	\$89,136.78	\$90,216.68	\$ 101,664.30	\$104,213.94	\$108,389.54	\$108,759.95	\$117,183.38				\$914,041.17
Vehicle - Sales Tax	\$8,058.81	\$7,191.21	\$5,660.00	\$10,135.39	\$ 8,716.72	\$8,502.28	\$9,444.30	\$9,380.56	\$29,300.24				\$96,389.51
Fuel - Tax	\$25,071.78	\$27,699.93	\$23,899.70	\$20,626.50	\$ 28,045.42	\$26,238.46	\$27,967.94	\$27,097.55	\$29,300.24				\$235,947.52
Vehicle Fee	\$4,180.86	\$3,792.60	\$3,311.22	\$4,914.53	\$ 4,509.43	\$4,483.23	\$4,161.29	\$3,437.71	\$4,899.55				\$37,690.42
Capital Improvement - 204	\$52,502.66	\$60,769.40	\$52,654.93	\$57,436.67	\$ 58,127.06	\$60,897.26	\$61,751.05	\$66,288.83	\$67,717.64				\$538,145.50
TOTAL	\$549,097.18	\$640,858.13	\$548,764.92	\$582,938.39	\$ 618,412.94	\$638,572.47	\$655,821.80	\$681,791.17	\$732,939.52	\$0.00	\$0.00	\$0.00	\$5,649,196.52

	Balance of Restricted Accounts as of AUGUST 2022				
		Certificate of Deposit Transportation		\$	55,358.65
		Certificate of Deposit Storm Water Detention		\$	57,411.99
		Certificate of Deposit Cemetery Greenwood-I. Neal		\$	38,197.11
		Certificate of Deposit Cemetery Greenwood-Neal		\$	71,686.63
		Certificate of Deposit Cemetery Sutter		\$	2,362.89
		Certificate of Deposit Greenwood		\$	2,903.13
		Certificate of Deposit Simon Bolivar		\$	1,807.30
		Certificate of Deposit General Revenue		\$	32,051.71
		Certificate of Deposit Corbett Gift Trust		\$	250,000.17
		Savings Bonds EE Series		\$	10,530.00
		Drug Forfeiture Account-Restricted		\$	25.99
		Bolivar Municipal Fine Account-Restricted		\$	9,378.75
		Bolivar Municipal Bond Account-Restricted		\$	7,934.78
		MUNICIPAL ACCOUNT-Show Me Court		\$	15,803.97
		Plaza of Americas Account		\$	50,883.24
		Shop with Cop		\$	18,382.18
		Dog Pound Fund		\$	3,634.97
		Police Property Room		\$	57,096.55
		General Account		\$	23,373,184.70
		American Rescue Funds		\$	2,243,920.43

MUNICIPAL DIVISION SUMMARY REPORTING FORM

Refer to instructions for directions and term definitions. Complete a report each month even if there has not been any court activity.

<u>I. COURT INFORMATION</u>		Municipality: Bolivar Municipal		Reporting Period: Jul 1, 2022 - Jul 31, 2022	
Mailing Address: 345 S. MAIN, COURTROOM, BOLIVAR, MO 65613					
Physical Address: 345 S. MAIN, COURTROOM, BOLIVAR, MO 65613				County: Polk County	
Telephone Number:		Fax Number:			
Prepared by: BOBBIE MORGAN		E-mail Address:			
Municipal Judge:					
<u>II. MONTHLY CASELOAD INFORMATION</u>				Alcohol & Drug Related Traffic	Other Traffic
A. Cases (citations/informations) pending at start of month				4	203
B. Cases (citations/informations) filed				0	21
C. Cases (citations/informations) disposed					
1. jury trial (Springfield, Jefferson County, and St. Louis County only)				0	0
2. court/bench trial - GUILTY				0	0
3. court/bench trial - NOT GUILTY				0	0
4. plea of GUILTY in court				0	18
5. Violations Bureau Citations (i.e. written plea of guilty) and bond forfeiture by court order (as payment of fines/costs)				0	7
6. dismissed by court				0	0
7. <i>nolle prosequi</i>				0	36
8. certified for jury trial (not heard in Municipal Division)				0	0
9. TOTAL CASE DISPOSITIONS				0	61
D. Cases (citations/informations) pending at end of month [pending caseload = (A+B)-C9]				4	164
E. Trial de Novo and/or appeal applications filed				0	0
<u>III. WARRANT INFORMATION (pre- & post-disposition)</u>				<u>IV. PARKING TICKETS</u>	
1. # Issued during reporting period		26		1. # Issued during period	
2. # Served/withdrawn during reporting period		69		<input checked="" type="checkbox"/> Court staff does not process parking tickets	
3. # Outstanding at end of reporting period		206			

MUNICIPAL DIVISION SUMMARY REPORTING FORM

COURT INFORMATION	Municipality: Bolivar Municipal	Reporting Period: Jul 1, 2022 - Jul 31, 2022
--------------------------	---------------------------------	--

V. DISBURSEMENTS

Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements: Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs and witness fees.	
Fines - Excess Revenue	\$2,526.00	Court Automation	\$364.89
Clerk Fee - Excess Revenue	\$207.71	Sheriff Retirement-CO/Muni	\$3.00
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$6.40	Total Other Disbursements	\$367.89
Bond forfeitures (paid to city) - Excess Revenue	\$1,880.00	Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$15,806.50
Total Excess Revenue	\$4,620.11	Bond Refunds	\$757.00
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)		Total Disbursements	\$16,563.50
Fines - Other	\$4,579.50		
Clerk Fee - Other	\$417.82		
Judicial Education Fund (JEF) <input checked="" type="checkbox"/> Court does not retain funds for JEF	\$0.00		
Peace Officer Standards and Training (POST) Commission surcharge	\$52.12		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$371.67		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$12.89		
Law Enforcement Training (LET) Fund surcharge	\$103.50		
Domestic Violence Shelter surcharge	\$104.00		
Inmate Prisoner Detainee Security Fund surcharge	\$104.00		
Restitution	\$0.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$5,073.00		
Total Other Revenue	\$10,818.50		



Bolivar City Fire Department

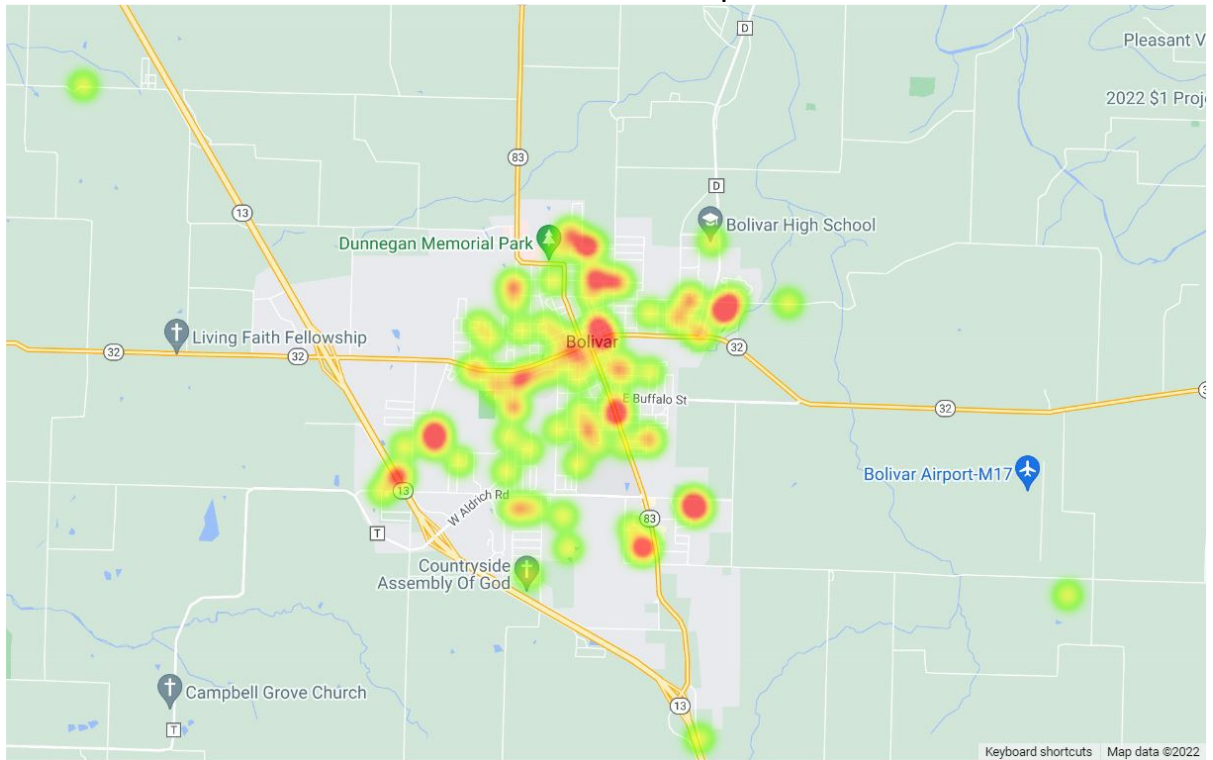
211 West Walnut ~ P.O. Box 9 ~ Bolivar, MO 65613
Phone 417-326-2489 ~ Fax 417-777-3513

BCFD Council Report August 2022

Response Synopsis:

August, 2022

Incident Location Map



Response Time Analysis

Busiest day of Month: Monday
Busiest hour of day: Noon
Busiest Shift of Month: B Shift
On Scene time in City(avg): 5 Min 26 sec

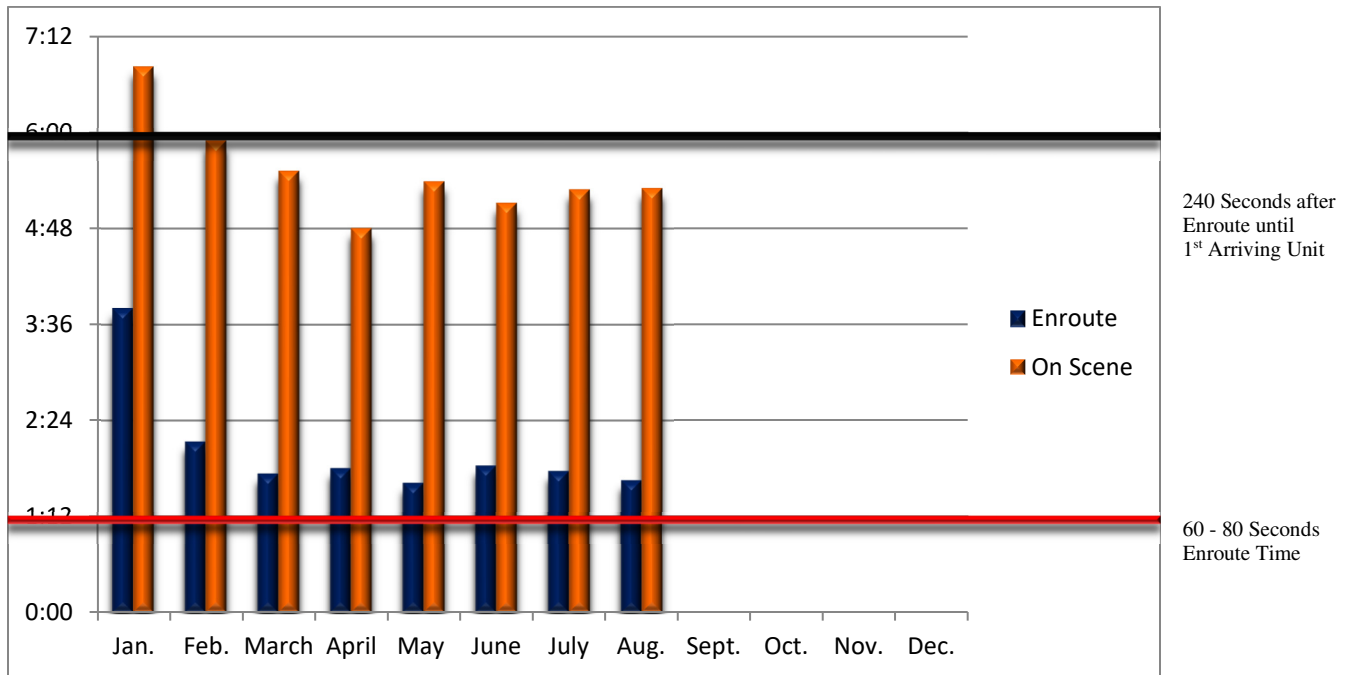
Average En-route and Response times of BCFD Fire Engines & Rescue Companies compared to
NFPA Standards & BCFD Service Delivery Goals

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



Bolivar City Fire Department

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



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

Events we participated in:

Annual SCBA inspections
Manor House Extinguisher training
CMH Back on Track Health fair
SBU RA/RD Fire safety training and extinguisher training
SBU Welcome Week fair
Elks Lodge Family day
Back to School Bash
Break Time final Inspection
Bolivar Apprenticeship meeting with MO career center

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 9/23/2022 8:28:22 AM



Incident Statistics

Zone(s): All Zones | Start Date: 08/01/2022 | End Date: 08/31/2022

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		81	
FIRE		35	
TOTAL		116	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
E11	1	1	1
R14	0	0	10
TOTAL	1	1	11
PRE-INCIDENT VALUE		LOSSES	
\$130,000.00		\$3,000.00	
CO CHECKS			
TOTAL			
MUTUAL AID			
Aid Type		Total	
Aid Given		3	
Aid Received		2	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
14		12.07	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS		FIRE
PSC	0:05:16		0:05:25
Station 1	0:03:11		
AVERAGE FOR ALL CALLS			0:05:18
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS		FIRE
PSC	0:01:40		0:02:10
Station 1	0:00:45		
AVERAGE FOR ALL CALLS			0:01:39
AGENCY		AVERAGE TIME ON SCENE (MM:SS)	
Bolivar City Fire Department		19:58	

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 9/23/2022 8:27:52 AM



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

Incident Status(s): All Incident Statuses | Sort By: IncidentType | Start Date: 08/01/2022 | End Date: 08/31/2022

INCIDENT TYPE	# INCIDENTS
111 - Building fire	1
140 - Natural vegetation fire, other	1
151 - Outside rubbish, trash or waste fire	1
161 - Outside storage fire	1
311 - Medical assist, assist EMS crew	3
321 - EMS call, excluding vehicle accident with injury	71
322 - Motor vehicle accident with injuries	6
324 - Motor vehicle accident with no injuries.	1
500 - Service Call, other	1
554 - Assist invalid	14
561 - Unauthorized burning	1
611 - Dispatched & cancelled en route	7
631 - Authorized controlled burning	1
651 - Smoke scare, odor of smoke	1
700 - False alarm or false call, other	3
745 - Alarm system activation, no fire - unintentional	3
Total Incidents	116

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

Page # 1 of 1

Bolivar City Fire Department

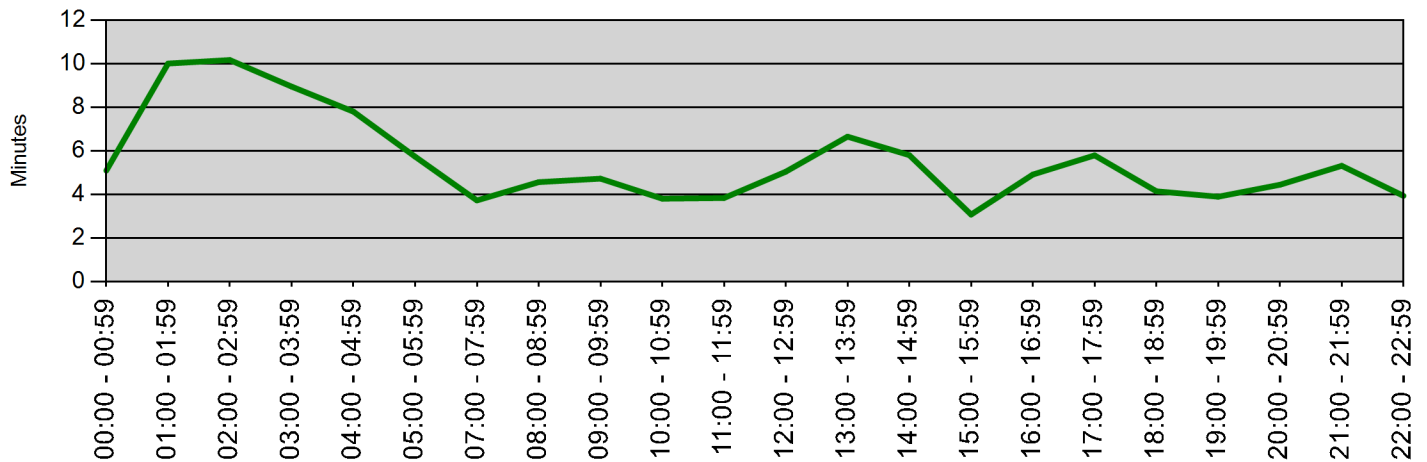
Bolivar, MO

This report was generated on 9/23/2022 8:26:57 AM



Average Response Time per Apparatus for Hour Range for Day Range

StartDay: Sunday | StartTime: 00:00:00 | EndTime: 23:00:00 | EndDay: Saturday | StartDate: 08/01/2022 | EndDate: 08/31/2022



HOUR RANGE	APPARATUS	AVERAGE RESPONSE (minutes)
00:00 - 00:59	R14	5.10
01:00 - 01:59	R14	10.02
02:00 - 02:59	R14	10.18
03:00 - 03:59	E11	9.60
03:00 - 03:59	R14	8.80
04:00 - 04:59	E11	3.37
04:00 - 04:59	R14	8.93
05:00 - 05:59	R14	5.74
07:00 - 07:59	E11	4.34
07:00 - 07:59	R14	3.42
08:00 - 08:59	C 1	7.52
08:00 - 08:59	C2	3.55
08:00 - 08:59	E11	3.87
08:00 - 08:59	R14	4.32
09:00 - 09:59	E11	3.58
09:00 - 09:59	R14	5.31
10:00 - 10:59	C 1	5.85
10:00 - 10:59	C2	2.80
10:00 - 10:59	E11	4.67
10:00 - 10:59	R14	3.51
11:00 - 11:59	POV	No Calls
11:00 - 11:59	R14	4.80
12:00 - 12:59	C 1	2.88
12:00 - 12:59	E11	5.34
12:00 - 12:59	R14	5.21

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)
13:00 - 13:59	E11	4.96
13:00 - 13:59	R14	7.34
14:00 - 14:59	C 1	4.88
14:00 - 14:59	E11	5.52
14:00 - 14:59	R14	6.04
15:00 - 15:59	E11	1.77
15:00 - 15:59	R14	3.73
16:00 - 16:59	E11	7.45
16:00 - 16:59	R14	4.42
17:00 - 17:59	C2	8.17
17:00 - 17:59	E11	6.37
17:00 - 17:59	R14	5.10
18:00 - 18:59	R14	4.15
19:00 - 19:59	E11	5.77
19:00 - 19:59	R14	3.10
20:00 - 20:59	R14	4.45
21:00 - 21:59	E11	5.50
21:00 - 21:59	R14	5.29
22:00 - 22:59	R14	3.94

Total Average Response Time:

5.36 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

AIRPORT REPORT – September 2022

Operations: Concerning the day-to-day activities S.O.A.R. logged 136.75 hours for the month of **August**, including 78.00 hours for grounds maintenance. A detailed timesheet has been turned in to the City Clerk.

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

Hangars: For the month of **August**, all T-hangars remain leased. We continue to have a wait list of folks interested in leasing a hangar. There are no known hangar issues.

Fuel System: We still have had a few issues with the fuel system over the last month. We believe we have narrowed the issue to the 100LL Dispenser Handle. Once confirmed we will need service company to address the issue. Knowing the specific issue, we have been able to avoid issues with customers.

Fuel Sales: S.O.A.R. generated **August** fuel invoice statements from the Fuel Master software and submitted to City Hall to send out fuel customer invoices. Fuel sales were down 1,417 gallons over last month. Sales were down 305 gallons for the same period last year. Summary fuel sales information for **August** 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.

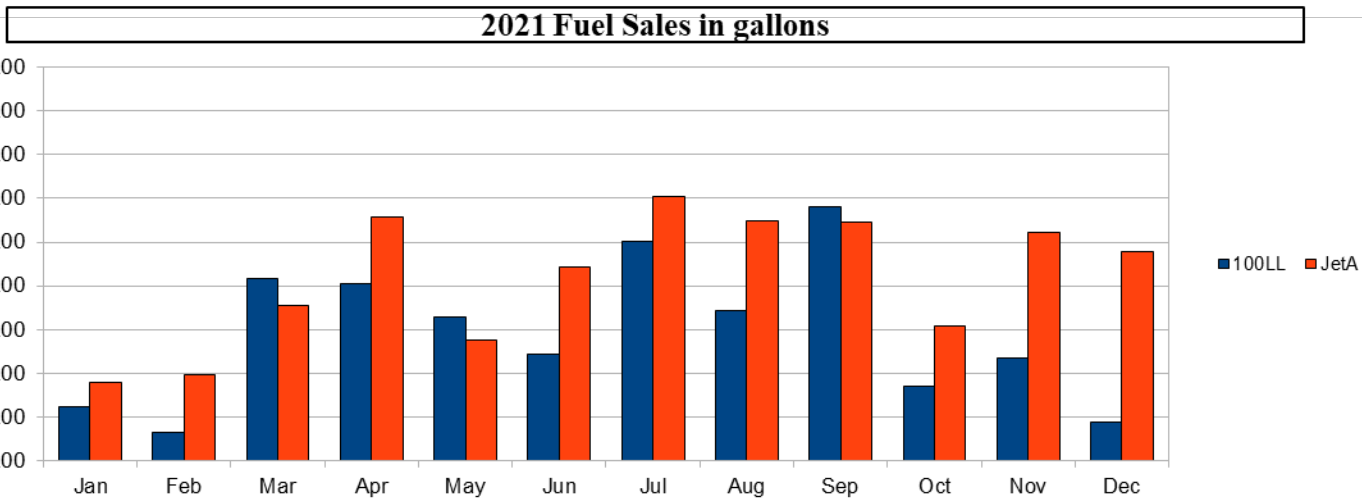
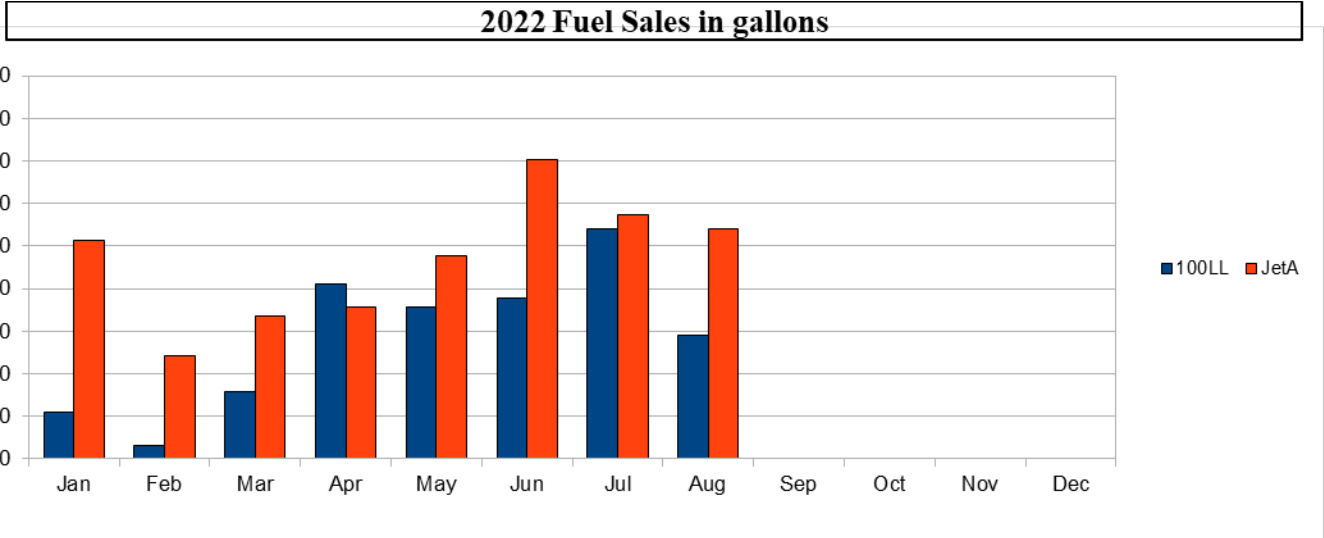
Appendix 1 - Fuel Sales

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 – September 2022
Appendix 1 – Fuel Sales for August 2022



August 2022 Fuel Summary Report and Flow Fees

Fuel Sales	Total Dispensed	Maint. Gal.	Actual "Sold"
100 LL	2,452.59	1.84	2,450.75
JET A	3,698.27	1.30	3,696.97
	6,150.86	3.14	6,147.72

Hangar	Avail.	Avail this Mo.
Total:		0.00

City Flow Fees		Occ. Rate	
100 LL PPG	City	\$0.10	\$245.08
JET A PPG	City	\$0.10	\$369.70
Earned	City	Total:	\$614.78

# 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

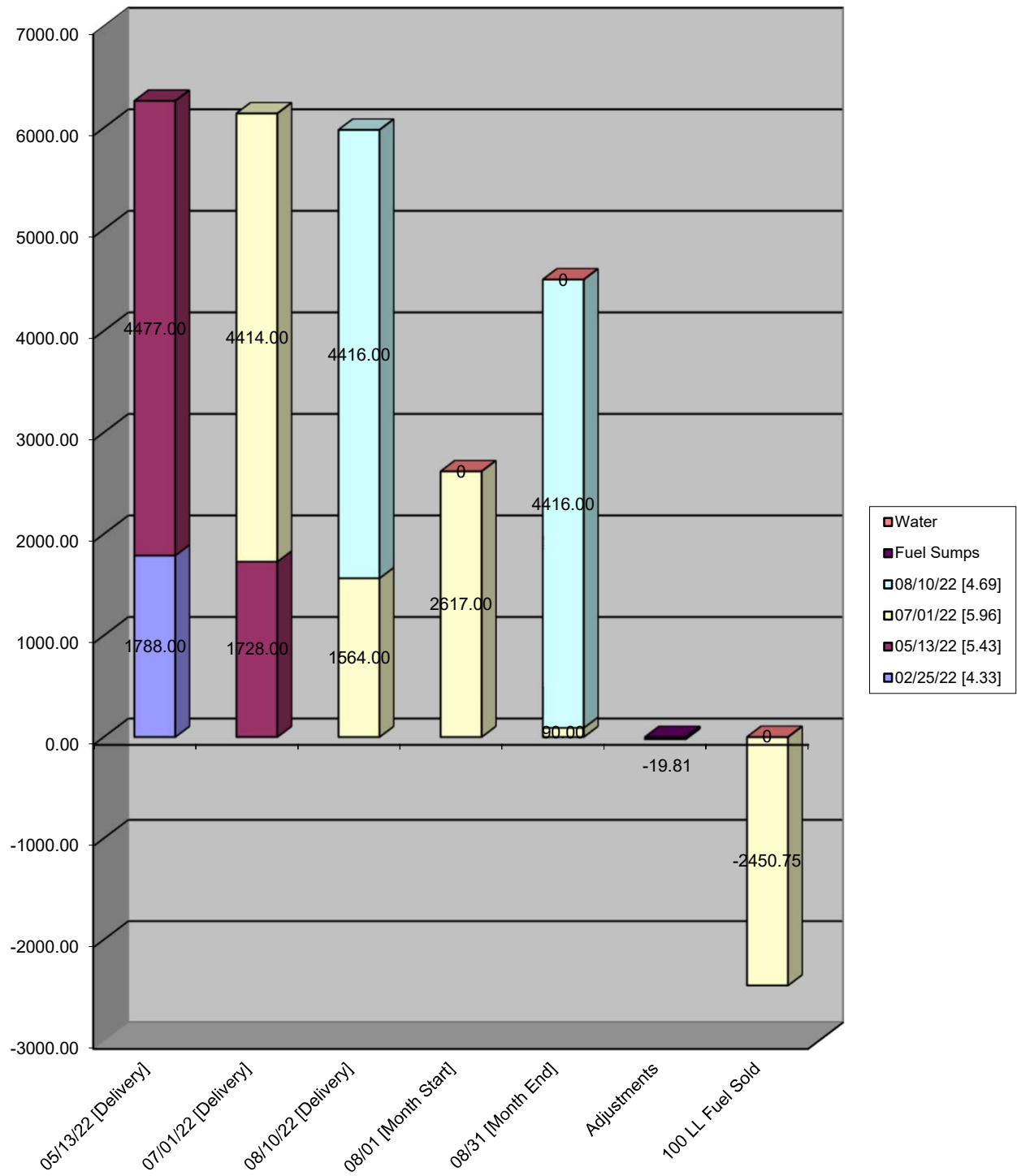
SOAR Payment

	Inventory [2A]	Inventory [2B]	Inventory [3A]	Inventory [3B]	Inventory [4A]	Inventory [4B]	Total Sold	City	SOAR
100 LL	\$0.00	\$0.00	\$1,470.45	\$0.00	\$0.00	\$0.00	\$1,470.45	\$245.08	\$1,225.37
JET A	\$0.00	\$0.00	\$5,175.75	\$0.00	\$0.00	\$0.00	\$5,175.75	\$369.70	\$4,806.05
Total								\$614.78	\$6,031.42

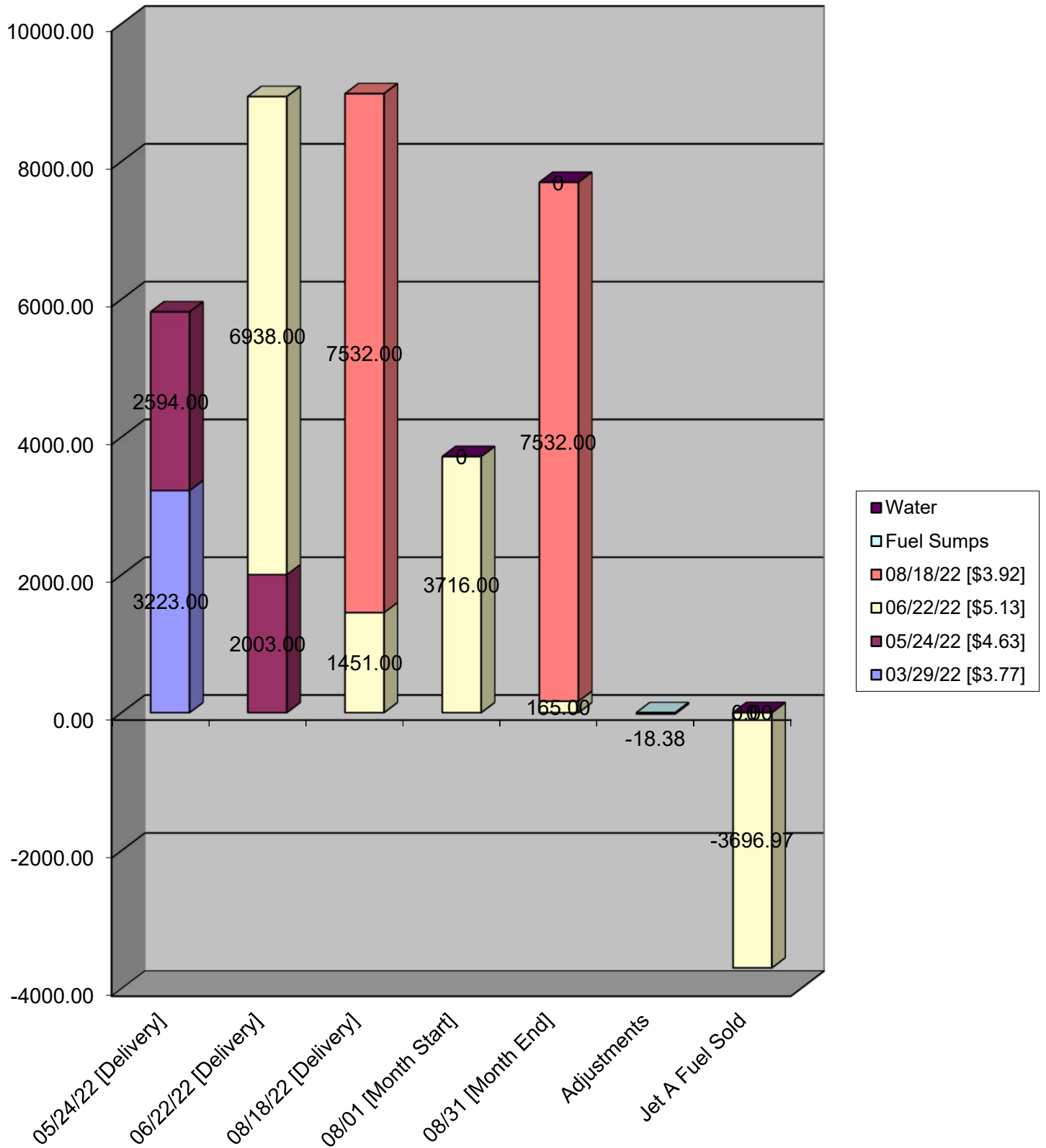
100 LL	05/13/22 [Delivery]	07/01/22 [Delivery]	08/10/22 [Delivery]	08/01 [Month Start]	08/31 [Month End]	Adjustments	100 LL Fuel Sold		
Type	Delivery	Delivery	Delivery	Start	End	Adjust	Sold		
Gal Purchased	4477.00	4414.00	4416.00						
Gal Before	1788.00	1728.00	1564.00	2617.00	4506.00		2450.75		
Gal After	6242.00	6164.00	5842.00						
Gal Difference	4454.00	4436.00	4278.00						
PPG	\$5.43	\$5.96	\$4.69					Different Pump Pricing	
Pump Price	\$6.03	\$6.56	\$5.29					Gallons per price point	
Inv 1	02/25/22 [4.33]								
Gallons	1788.00								
Cost	\$4.33								
Inv 2	05/13/22 [5.43]							Inv [2A]	Inv [2B]
Gallons	4477.00	1728.00							
Cost	\$5.43	\$5.43							
Inv 3	07/01/22 [5.96]							Inv [3A]	Inv [3B]
Gallons		4414.00	1564.00	2617.00	90.00		-2450.75	-2450.75	
Cost		\$5.96	\$5.96	\$5.96	\$5.96		\$5.96	\$6.56	
Inv 4	08/10/22 [4.69]							Inv [4A]	Inv [4B]
Gallons			4416.00		4416.00				
Cost			\$5.29		\$5.29				
Sumps	Fuel Sumps								
Gallons						-19.81			
Cost									
Water	Water					0.00			
Gallons				Checksum	Checksum		Checksum		
Cost				0.00	0.00		0.00		

Jet A	05/24/22 [Delivery]	06/22/22 [Delivery]	08/18/22 [Delivery]	08/01 [Month Start]	08/31 [Month End]	Adjustments	Jet A Fuel Sold		
Type	Delivery	Delivery	Delivery	Start	End	Adjust	Sold		
Gal Purchased	2594.00	6938.00	7523.00						
Gal Before	3223.00	2003.00	1451.00	3716.00	7697.00		3696.97		
Gal After	5772.00	9043.00	8975.00						
Gal Difference	2549.00	7040.00	7524.00						
PPG	\$4.63	\$5.13	\$3.92					Different Pump Pricing	
Pump Price	\$6.09	\$6.53	\$5.32					Gallons per price point	
Inv 1	03/29/22 [\$3.77]								
Gallons	3223.00								
Cost	\$3.77								
Inv 2	05/24/22 [\$4.63]							Inv [2A]	Inv [2B]
Gallons	2594.00	2003.00							
Cost	\$4.63	\$4.63							
Inv 3	06/22/22 [\$5.13]							Inv [3A]	Inv [3B]
Gallons		6938.00	1451.00	3716.00	165.00		-3696.97	-3696.97	
Cost		\$5.13	\$5.13	\$5.13	\$5.13		\$5.13	\$6.53	
Inv 4	08/18/22 [\$3.92]							Inv [4A]	Inv [4B]
Gallons			7532.00		7532.00		0.00		
Cost			\$3.92		\$3.92				
Sumps	Fuel Sumps								
Gallons						-18.38			
Cost									
Water	Water					0.00			
Gallons				Checksum	Checksum		Checksum		
Cost				0.00	0.00		0.00		

August 2022 - 100 LL



August 2022- JetA



August 2022 Fuel Summary Report and Flow Fees w/Checksum

Fuel Sales

	Total Dispensed	Maint. Gal.	Actual "Sold"
100 LL	2,452.59	1.84	2,450.75
JET A	3,698.27	1.30	3,696.97
Total Gallons:	6,150.86	3.14	6,147.72

Flow Fees

100 LL PPG	City	\$0.10	\$245.08
JET A PPG	City	\$0.10	\$369.70
Earned	City	Total:	\$614.78

SOAR Payment

100 LL	\$1,225.37
JET A	\$4,806.05
Total	\$6,031.42

Fuel Tanks / Usage

100 LL	Amount	PPG	Gal Before	Gal After	Gal Diff	05/13 Gal	07/01 Gal	08/10 Gal	Totals	Check Sum							
Purchase (2)	05/13/22	4,477.00	\$5.43	1,788.00	6242.00	4454.00											
Purchase (3)	07/01/22	4,414.00	\$5.96	1,728.00	6164.00	4436.00											
Purchase (4)	08/10/22	4,416.00	\$4.69	1,564.00	5842.00	4278.00											
Start	08/01/22	2,617.00					2617.00		2617.00	0.00							
Month End	08/31/22	4,506.00					90.00	4416.00	4506.00	0.00	Collected	Cost	Difference	Pump Price	City Flow	Remainder	
Sold (2)	08/31/22								0.00	0.00	\$0.00	\$0.00	\$0.00	\$4.70	\$0.10	\$4.60	
Sold (2)	08/31/22								0.00	0.00	\$0.00	\$0.00	\$0.00	\$4.70	\$0.10	\$4.60	
Sold (3)	08/31/22	2,450.75					2450.75		2450.75	0.00	\$16,076.92	\$14,606.47	\$1,470.45	\$6.56	\$0.10	\$6.46	
Sold (3)	08/31/22								0.00	0.00	\$0.00	\$0.00	\$0.00	\$6.56	\$0.10	\$6.46	
Sold (4)	08/31/22								0.00	0.00	\$0.00	\$0.00	\$0.00	\$6.56	\$0.10	\$6.46	
Sold (4)	08/31/22								0.00	0.00	\$0.00	\$0.00	\$0.00	\$6.56	\$0.10	\$6.46	
Sold (T)	08/31/22	2,450.75							0.00	0.00	\$0.00	\$0.00	\$0.00	\$6.56	\$0.10	\$6.46	
						Collected	\$0.00	\$16,076.92	\$0.00	\$16,076.92	Check Sum						
						Cost	\$0.00	\$14,606.47	\$0.00	\$14,606.47	\$1,470.45	<--- Difference between Total Collected and Total Cost					
						Difference	\$0.00	\$1,470.45	\$0.00	\$1,470.45	\$0.00	<--- Compared to Total Diff and Individual Diff Totals					
						City	\$0.00	\$245.08	\$0.00	\$245.08	\$0.00	<--- Compared to City Flow Fees Above					
						SOAR	\$0.00	\$1,225.37	\$0.00	\$1,225.37	\$1,470.45	<--- Total of City and SOAR Amounts					

JET A	Amount	PPG	Gal Before	Gal After	Gal Diff	05/24 Gal	06/22 Gal	08/18 Gal	Totals	Check Sum							
Purchase (2)	05/24/22	2,594.00	\$4.63	3223.00	5772.00	2549.00											
Purchase (3)	06/22/22	6,938.00	\$5.13	2003.00	9043.00	7040.00											
Purchase (4)	08/18/22	7,523.00	\$3.92	1451.00	8975.00	7524.00											
Start	08/01/22	3,716.00					3716.00		3716.00	0.00							
Month End	08/31/22	7,697.00					174.00	7523.00	7697.00	0.00	Collected	Cost	Difference	Pump Price	City Flow	Remainder	
Sold (2)	08/31/22								0.00	0.00	\$0.00	\$0.00	\$0.00	\$5.17	\$0.10	\$5.07	
Sold (2)	08/31/22								0.00	0.00	\$0.00	\$0.00	\$0.00	\$5.17	\$0.10	\$5.07	
Sold (3)	08/31/22	3,696.97					3696.97		3696.97	0.00	\$24,141.21	\$18,965.46	\$5,175.75	\$6.53	\$0.10	\$6.43	
Sold (3)	08/31/22								0.00	0.00	\$0.00	\$0.00	\$0.00	\$6.53	\$0.10	\$6.43	
Sold (4)	08/31/22								0.00	0.00	\$0.00	\$0.00	\$0.00	\$6.53	\$0.10	\$6.43	
Sold (4)	08/31/22								0.00	0.00	\$0.00	\$0.00	\$0.00	\$6.53	\$0.10	\$6.43	
Sold (T)	08/31/22	3,696.97							0.00	0.00							
						Collected	\$0.00	\$24,141.21	\$0.00	\$24,141.21	Check Sum						
						Cost	\$0.00	\$18,965.46	\$0.00	\$18,965.46	\$5,175.75	<--- Difference between Total Collected and Total Cost					
						Difference	\$0.00	\$5,175.75	\$0.00	\$5,175.75	\$0.00	<--- Compared to Total Diff and Individual Diff Totals					
						City	\$0.00	\$369.70	\$0.00	\$369.70	\$0.00	<--- Compared to City Flow Fees Above					
						SOAR	\$0.00	\$4,806.05	\$0.00	\$4,806.05	\$5,175.75	<--- Total of City and SOAR Amounts					

Airport Fuel Purchases

Date	Type	Gallons	Total	PPG	Gal Before	Gal After	Gal Diff	Pump	New Date	Markup
08/10/22	100LL	4,416	\$20,708.12	\$4.69	1,564	5,842	4,278	\$5.29	TBD	\$0.60
07/01/22	100LL	4,414	\$26,278.60	\$5.96	1,728	6,164	4,436	\$6.56	07/13/22	\$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
08/18/22	JETA	7,523	\$29,475.30	\$3.92	1,451	8,975	7,524	\$5.32	TBD	\$1.40
06/22/22	JETA	6,938	\$35,531.27	\$5.13	2,003	9,043	7,040	\$6.53	07/02/22	\$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

Bolivar Municipal Airport

Bolivar, MO 65613

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY Aircraft ID

From Date: 8/1/2022
Time: 12:00:00AM

To Date: 8/31/2022
Time: 11:59:59PM

Page 1 of 1

Print Date: 9/1/2022 Time: 12:42:03PM

Transactions for Aircraft ID: FUELMANT City Fuel Maintenance

			<u>Quantity</u>
Summary for : FUELMANT	City Fuel Maintenance	Total for 4 transactions	3.15

			<u>Quantity</u>
Summary for Aircraft ID : FUELMANT		Total for 4 transactions	3.15

Product Summary for all Transactions

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	AVGAS 100LL	3	1.84GL
<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
2	JetA	1	1.30GL
Total Product Summary:		4	3.15

Hose Summary for all Transactions

Hose Summary for Site: 0001

<u>Site ID</u>	<u>Hose</u>	<u>Grade</u>	<u>Transactions</u>	<u>Quantity</u>
0001	1	1	3	1.84GL
0001	2	1	1	1.30GL
Total for Site: 0001			4	3.15
Total Hose Summary for all sites			4	3.15

Bolivar Municipal Airport

Bolivar, MO 65613

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY SITE ID

From Date: 8/1/2022
Time: 12:00:00AM

To Date: 8/31/2022
Time: 11:59:59PM

Page 1 of 1

Print Date: 9/1/2022 Time: 12:40:05PM

Transactions for SITE ID: 0001 Bolivar Municipal Airport

		<u>Quantity</u>
Summary for SITE ID : 0001	Total for 204 transactions	6,150.87

Product Summary for all Transactions

<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
1	AVGAS 100LL	129	2,452.59GL
<u>Product</u>	<u>Description</u>	<u>Transactions</u>	<u>Quantity</u>
2	JetA	75	3,698.27GL
Total Product Summary:		204	6,150.87

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	129	2,452.59GL
0001	2	1	75	3,698.27GL
Total for Site: 0001			204	6,150.87
Total Hose Summary for all sites			204	6,150.87

Date	Activity	Time	Name	Category
08/01/22	Opening	0.75	Madeline	General
08/01/22	Fuel - Beginning of Month Checks	1.00	Madeline	Fuel
08/01/22	Fuel Sumps	0.75	Madeline	Fuel
08/02/22	Opening	0.75	Phil	General
08/02/22	Fuel Sumps	0.75	Phil	Fuel
08/02/22	Monthly Reports (Council, Fuel, Hours)	3.00	Kerrick	General
08/03/22	Opening	0.75	Josh	General
08/03/22	Fuel - Stick Tanks	0.50	Phil	Fuel
08/03/22	Fuel Sumps	0.75	Josh	Fuel
08/04/22	Opening	0.75	Madeline	General
08/04/22	Fuel Sumps	0.75	Madeline	Fuel
08/05/22	Opening	0.75	Josh	General
08/05/22	Fuel Sumps	0.75	Josh	Fuel
08/05/22	Mowing	4.50	Tom	Mowing
08/06/22	Opening	0.75	Phil	General
08/06/22	Fuel Sumps	0.75	Phil	Fuel
08/07/22	Opening	0.75	Phil	General
08/07/22	Fuel Sumps	0.75	Phil	Fuel
08/08/22	Opening	0.75	Josh	General
08/08/22	Fuel Sumps	0.75	Josh	Fuel
08/09/22	Opening	0.75	Phil	General
08/09/22	Fuel Sumps	0.75	Phil	Fuel
08/09/22	Mowing	5.00	Tom	Mowing
08/09/22	Mowing	0.75	Tom	Mowing
08/10/22	Opening	0.75	Josh	General
08/10/22	Fuel - Fuel System Issues	1.00	Seth	Fuel
08/10/22	Fuel Delivery - 100LL	1.00	Phillip	Fuel
08/10/22	Fuel Sumps	0.75	Josh	Fuel
08/11/22	Opening	0.75	Madeline	General
08/11/22	Fuel - Fuel System Issues	2.00	Seth	Fuel
08/11/22	Fuel Sumps	0.75	Madeline	Fuel
08/12/22	Opening	0.75	Bailey	General
08/12/22	Fuel Sumps	0.75	Bailey	Fuel
08/12/22	Mowing	4.75	Bo	Mowing
08/12/22	Mowing	4.75	Tom	Mowing
08/13/22	Opening	0.75	Kevin	General
08/13/22	Fuel Sumps	0.75	Kevin	Fuel
08/13/22	Mowing	3.75	Tom	Mowing
08/14/22	Opening	0.75	Kevin	General
08/14/22	Fuel Sumps	0.75	Kevin	Fuel
08/15/22	Opening	0.75	Josh	General
08/15/22	Fuel Sumps	0.75	Josh	Fuel
08/15/22	Mowing	5.00	Bo	Mowing
08/15/22	Mowing	5.25	Tom	Mowing
08/16/22	Opening	0.75	Bailey	General
08/16/22	Fuel - Monthly Fuel Invoices	1.00	Pam	Fuel
08/16/22	Fuel Sumps	0.75	Bailey	Fuel
08/17/22	Opening	0.75	Madeline	General
08/17/22	Fuel Sumps	0.75	Madeline	Fuel
08/17/22	Mowing	3.25	Tom	Mowing
08/18/22	Opening	0.75	Josh	General
08/18/22	Fuel Delivery - JetA	1.00	Josh	Fuel
08/18/22	Fuel Sumps	0.75	Josh	Fuel
08/18/22	Mowing	7.25	Tom	Mowing
08/19/22	Opening	0.75	Bailey	General
08/19/22	Fuel Sumps	0.75	Bailey	Fuel
08/20/22	Opening	0.75	Phil	General
08/20/22	Fuel Sumps	0.75	Phil	Fuel
08/21/22	Opening	0.75	Phil	General
08/21/22	Fuel Sumps	0.75	Phil	Fuel
08/22/22	Opening	0.75	Madeline	General
08/22/22	Fuel Sumps	0.75	Madeline	Fuel
08/22/22	Lighting - Runway	0.25	Bailey	Lighting
08/22/22	Lighting - Windsock	1.00	Josh	Lighting
08/22/22	Mowing	4.00	Tom	Mowing
08/23/22	Opening	0.75	Josh	General
08/23/22	Fuel Sumps	0.75	Josh	Fuel
08/23/22	Mowing	2.75	Tom	Mowing
08/24/22	Opening	0.75	Madeline	General
08/24/22	Fuel Sumps	0.75	Madeline	Fuel
08/24/22	Mowing	2.50	Tom	Mowing
08/25/22	Opening	0.75	Bailey	General
08/25/22	Fuel Sumps	0.75	Bailey	Fuel
08/25/22	Mowing	2.00	Bo	Mowing
08/25/22	Mowing	4.75	Tom	Mowing
08/26/22	Opening	0.75	Josh	General
08/26/22	Fuel Sumps	0.75	Josh	Fuel
08/26/22	Mowing	4.50	Tom	Mowing
08/27/22	Opening	0.75	Madeline	General
08/27/22	Fuel Sumps	0.75	Madeline	Fuel
08/27/22	Mowing	4.00	Bo	Mowing
08/27/22	Mowing	3.25	Eddie	Mowing
08/27/22	Mowing	1.50	Tom	Mowing
08/28/22	Opening	0.75	Madeline	General
08/28/22	Fuel Sumps	0.75	Madeline	Fuel
08/28/22	Mowing	1.50	Eddie	Mowing
08/29/22	Opening	0.75	Bailey	General
08/29/22	Fuel Sumps	0.75	Bailey	Fuel
08/29/22	Mowing	1.75	Tom	Mowing
08/30/22	Opening	0.75	Madeline	General
08/30/22	Fuel Sumps	0.75	Madeline	Fuel
08/30/22	Mowing	1.25	Bo	Mowing
08/31/22	Opening	0.75	Bailey	General
08/31/22	Fuel Sumps	0.75	Bailey	Fuel
08/31/22	Lighting - PAPI	0.50	Bailey	Lighting

Total Hours
136.75

General	26.25	
Fuel Maintenance	30.75	
Mowing	78.00	
Snow Removal	0.00	
Lighting	1.75	
Insulation	0.00	Check Total
Total:	136.75	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



345 S. Main Ave, PO Box 9, • Bolivar, Missouri 65613

Telephone (417)326-2489 • Fax (417) 777-3212

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B U S I N E S S L I C E N S E L I S T
ORIGINATION DATES: 7/01/2022 TO 7/31/2022

PAGE: 1

ID	CODE	NAME	MAILING ADDRESS	PROPERTY ADDRESS
1927	BUS A	BOSQUE FINANCIAL GROUP	RONALD TOWNSEND 910 E SAN MARTIN #2 BOLIVAR, MO 65613	910 E SAN MARTIN #2
1933	BUS A	MATLOCK, DANIEL	1505 S MEADOW LANE BOLIVAR, MO 65613	1505 S MEADOW LANE
1934	BUS B 00	LGCY POWER	BLAKE GILLIAM 124 POCAHONTAS DR JACKSON, MO 63755	
1935	BUS B 00	LGCY POWER	HEATHER GILLIAM 124 POCAHONTAS DR JACKSON, MO 63755	
1936	BUS B 00	LGCY POWER	JONATHON CHANEY 2744 LYNWOOD HILLS DR CAPE GIRARDEAU, MO 63701	
1937	BUS B 00	LGCY POWER	WES PACE 2056 STATE HWY NN ADVANCE, MO 63730	
1938	BUS B 00	LGCY POWER	ELI BURTON 1613 PRICE DRIVE CAPE GIRARDEAU, MO 63701	
1939	BUS A	STUDIO H SALON	324 E JACKSON BOLIVAR, MO 65613	324 E JACKSON ST
1940	BUS A	THE BISTRO	DBA SWEET KAYLE KIM PAYNE & BRITTANY CAMPBELL 106 E JACKSON ST BOLIVAR, MO 65613	106 E JACKSON
1941	BUS B 00	INTEGRITY ROOFING &	RENOVATION, LLC 2733 E BATTLEFIELD ST SPRINGFIELD, MO 65804	
1942	BUS B 00	SINGLE-PLY SYSTEMS, INC	10951 NESBITT AVE S BLOOMINGTON, MN 55437	
1943	BUS A	LIGHT WORK & ENERGY BALANCE	CHRISTINA HOPKINS 308 N ALBANY AV BOLIVAR, MO 65613	116 S SPRINGFIELD AVE
1944	BUS B 00	WHITE'S GRIINDING SERVICE	ROBERT WHITE 12109 N FR 57 WALNUT GROVE, MO 65770	
1945	BUS B 00	ROZELL SIDING & WINDOWS INC	MICHAEL/BRADLEY ROZELL 2146 E MAC'S CT SPRINGFIELD, MO 65804	

TOTAL LICENSES: 14



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B U S I N E S S L I C E N S E L I S T

PAGE: 1

SORTED BY: LICENSE NUMBER

ORIGINATION DATES: 8/01/2022 TO 8/31/2022

ID	CODE	NAME	MAILING ADDRESS	PROPERTY ADDRESS
1946	BUS B 00	TOP SHELF TREE CARE LLC	MARLAND SCHMEHL 606 S BARWICK WILLARD, MO 65781	
1947	BUS A	MACKENZIE SLACK PHOTOGRAPHY	MACKENZIE SLACK 165 N SHAREE LANE BOLIVAR, MO 65613	207 E JACKSON
1948	BUS B 00	AMERICA'S BEST CHIMNEY SERVIC	COLE CHILDRESS P O BOX 1253 LEBANON, MO 65536	
1949	BUS A	SLINGSHOT LP/SLINGSHOT EDU LP	1500 WESTERN AVE MARION, IN 46953	1600 UNIVERSITY AVE
1950	BUS B	SURE FENCE COMPANY LLC	4696 S 125TH RD BOLIVAR, MO 65613	
1951	BUS B 00	A & A DECKS & MORE	2626 EAST DELMAR ST SPRINGFIELD, MO 65804	
1952	BUS B 00	BLISS BROTHERS SOLAR (SOLAR PLEX LLC)	762 SOUTH SCENIC AVE SPRINGFIELD, MO 65802	
1953	BUS B 00	STORM RESTORATIONS OF AMERICA, LLC	3634 STATE HWY EE HIGHLANDVILLE, MO 65669	
1954	BUS A	BOSS DETAIL COMPANY LLC	THOMAS MATHEWS 23 NEILL RD BUFFALO, MO 65622	219 W BROADWAY ST
1955	BUS B 00	HURTS DONUT CO	2034 W VISTA SPRINGFIELD, MO 65807	
3079	ORIG PKG	MFA PETROLEUM	BREAKTIME 317000 PO BOX 519 COLUMBIA, MO 65205	2505 S KILLINGSWORTH AVE
3080	ORIG- SUN	MFA PETROLEUM	BREAKTIME 317000 PO BOX 519 COLUMBIA, MO 65205	2505 S KILLINGSWORTH AVE

TOTAL LICENSES: 12



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: 09/13/2022
SUBJECT: Monthly Audits/statistical data: **August 2022**

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

Total Incidents by **OFFENSE**: BPD took **89** (85 in July) reports in August indicating the highest incident totals are theft, breaking & entering, domestic assault, and misc. found property. (Incident report by statutes)

(Graph attached: Day of week/Time of day) Most common day for offenses is Wednesday, at 9:00am.

CALLS FOR SERVICE: BPD responded to **1240** (1248 for July) calls for service for the month of August. Reports indicate Tuesday at 8pm, was peak time for calls for service to be generated and responded to. The highest calls for service include but not limited to: MVA injury, suspicious activity, theft, domestic physical,

ARREST: BPD Officers arrested/cited/cleared **44** offenses-warrants in August (40 for July). Totals by violation and offense: Our highest number appear to be from assault, warrants, disorderly conduct, endangering the welfare of a child. (Arrests with all charges by date range.)

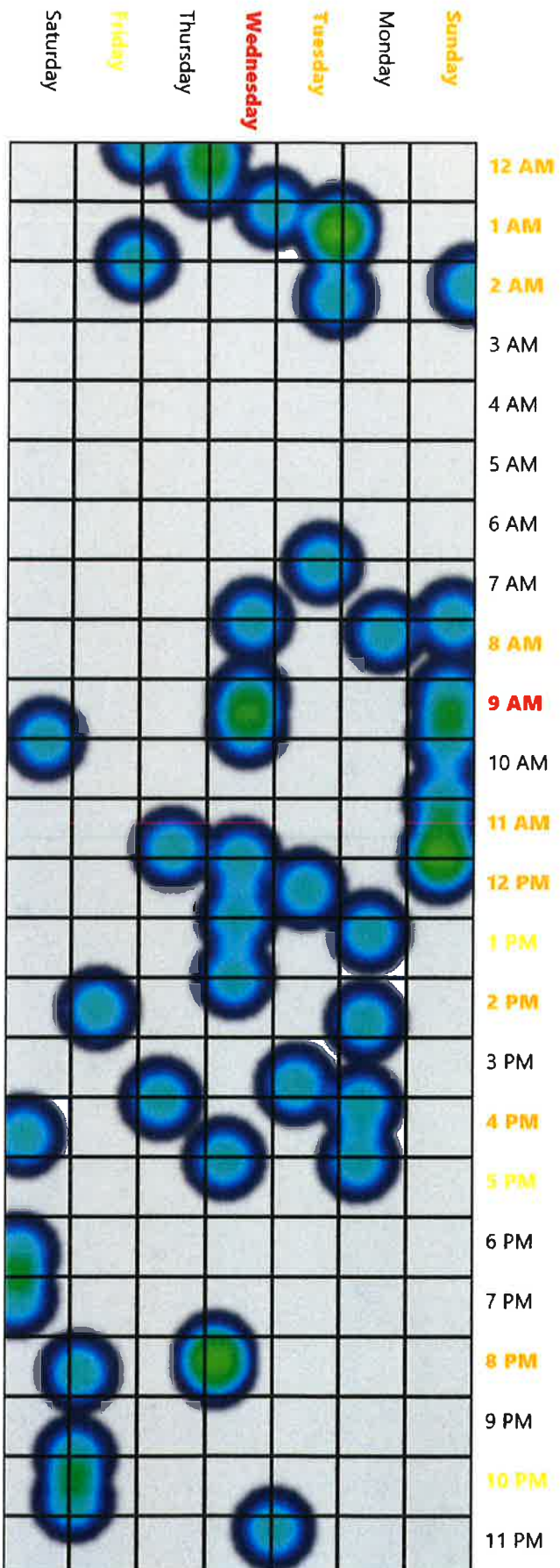
CITATIONS: BPD issued **52** (56 in July) citations in August. Totals by violation indicate the highest total of citations include; assault, driving while suspended, no proof of insurance, disorderly conduct. (Summons/citation charge summary by date range)

FIELD CONTACTS: BPD conducted **0** (5 in July) Field Contact in August for the following: N/A. (Field contact by reason summary report)

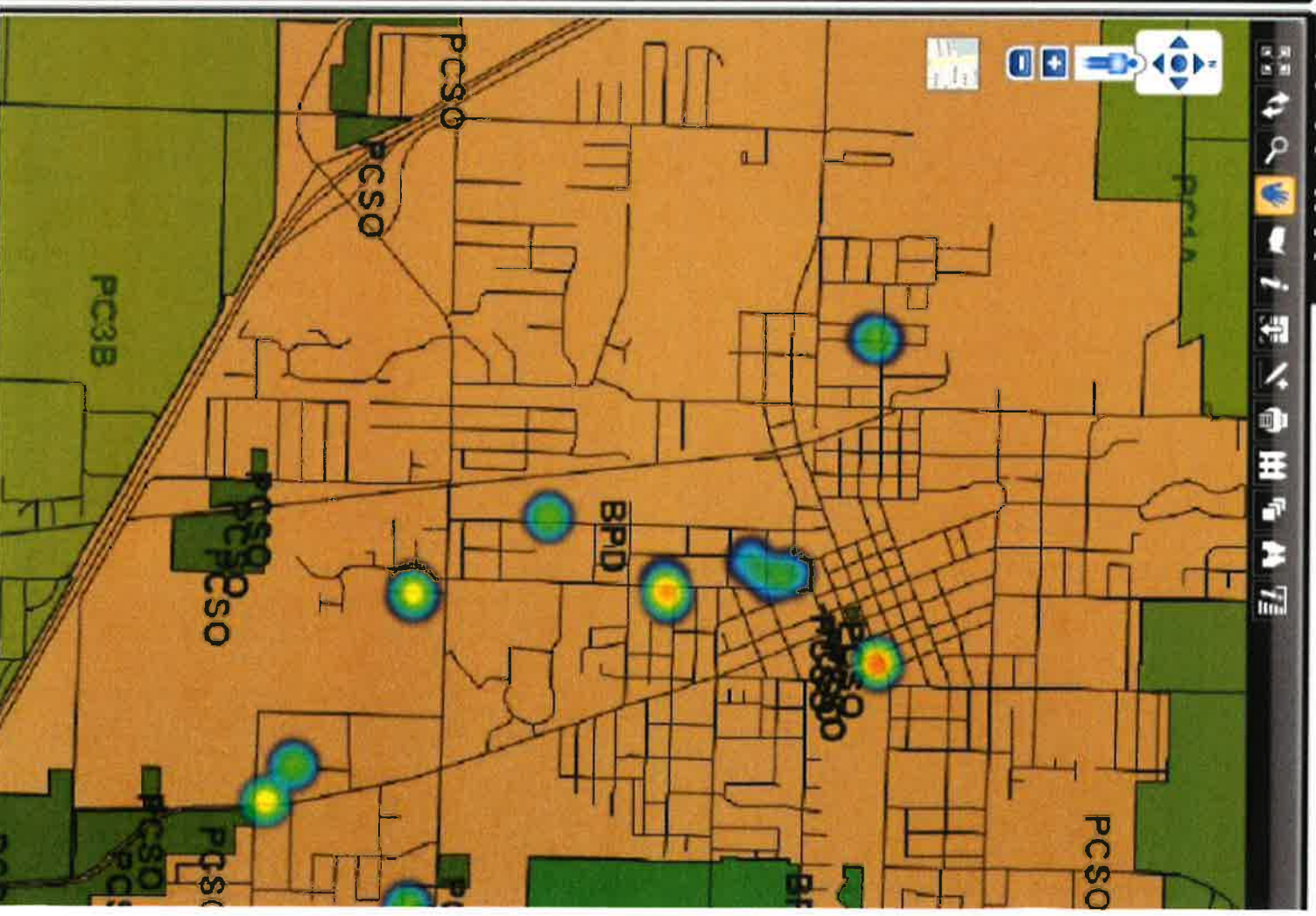
RACIAL PROFILING REPORT: BPD conducted **186** (169 in July) traffic stops in August. Traffic stops are broken down in to 16 different categories: Race, type of stop, reason for stop, location of stop, gender, age, residency, stops resulting in searches, total stops involving searches, probable cause 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)

Most Common Day(s): Wednesday Most Common Time(s): 900 Hours

Most Common Time(s): 900 Hours

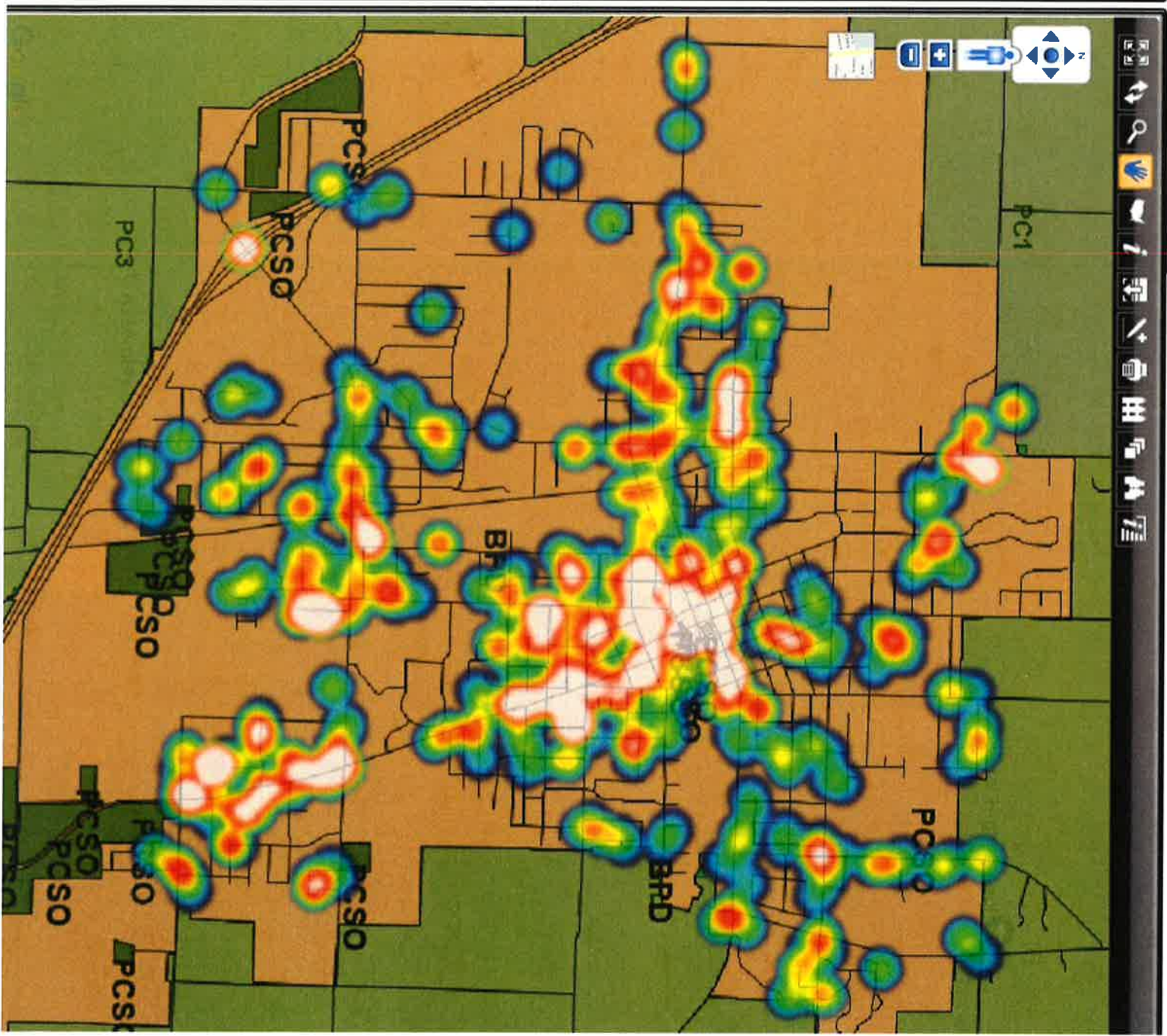


OTHER LARCENY	0
OTHER OFFENSES	2
IMAL CRUELTY	0
SAULT AGGRAVATED	0
SAULT INTIMIDATION	0
SAULT SIMPLE	0
REGULARY/BREAKING & ENTERING	6
ILD ABUSE	1
INTERFETTING/FORGERY	0
EDIT CARD/AUTOMATED TELLER MACHINE FRAUD	0
STRUCTION/DAMAGE/VANDALISM OF PROPERTY	1
IVING UNDER INFLUENCE	0
UG/NARCOTIC VIOLATIONS	0
UGS EQUIPMENT VIOLATIONS	0
SE PRETENSES/SWINDLE/CONFIDENCE GAME	0
IDLING	0
RASSMENT - 2ND DEGREE (MISD)	0
NTITY THEFT	0
ECENT EXPOSURE	0
FOUND PROPERTY	0
VIOLATION OF ORDER OF PROTECTION	3
ANIMAL ABUSE	0
ASSAULT (INTIMIDATION-NON INJURY)	0
ASSAULT (SIMPLE ASSAULT)	0
DANGEROUS ANIMAL	0
ENDANGERING THE WELFARE OF A CHILD	1



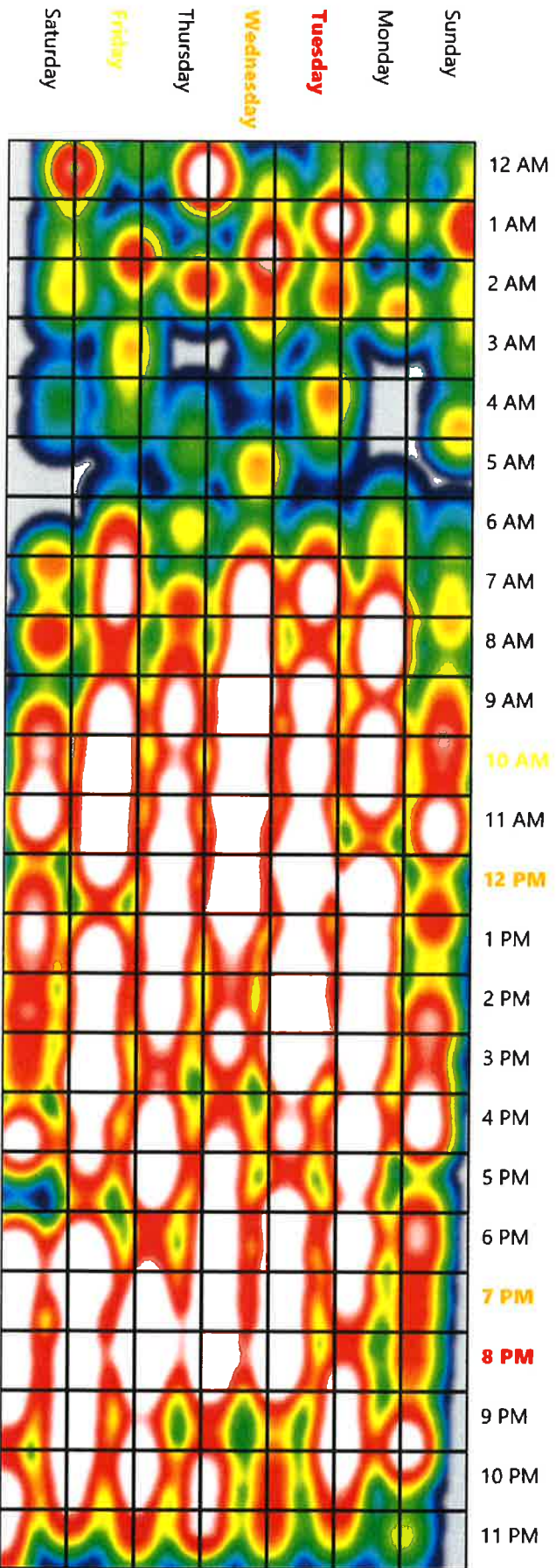
BPD

BURGLARY NOT IN PROGRESS	5
SUSPICIOUS PERSON	19
SUSPICIOUS ACTIVITY	28
SUSPICIOUS VEHICLE	5
THEFT	18
BURGLARY	0
BURGLARY IN PROGRESS	5
PROWLER	2
STOLEN VEHICLE	5
DISPUTE IN PROGRESS	5
DOMESTIC PHYSICAL	14
DOMESTIC VERBAL	10
HARASSMENT	11
THREAT	7
DISTURBANCE	12
FIGHT	5
PHYSICAL ASSAULT	6
NOISE DISTURBANCE	9
VEHICLE AND I DRIVER	41
MVA INJURY	4
MVA LEAVING SCENE	5
MVA NONINJURY	17
MVA PROPERTY DAMAGE	5
MVA FATALITY	0
MVA UNKNOWN INJURY	3
INTOXICATED DRIVER	6



Selected Date Range: 8/1/2022 - 8/31/2022

Most Common Time(s): 2000 Hours



Incident Report By Statutes

Offense: 215.040

M-ANIMAL NEGLECT/ABANDONMENT

	Date/Time	Reported	Case #	System ID
1)	08/16/2022	16:55	2022-00964	30666

Offense: 225.1040

M-PROPERTY DAMAGE

	Date/Time	Reported	Case #	System ID
1)	08/02/2022	02:38	2022-00910	29613
2)	08/07/2022	22:06	2022-00929	30629
3)	08/16/2022	01:36	2022-00962	30664
4)	08/19/2022	14:03	2022-00971	30673
5)	08/29/2022	13:06	2022-01011	30718

Offense: 225.1060

M-TRESPASSING

	Date/Time	Reported	Case #	System ID
1)	08/13/2022	00:36	2022-01014	30721

Offense: 225.1110

M-STEALING (ALL OTHER LARCENY)

	Date/Time	Reported	Case #	System ID
1)	08/09/2022	10:04	2022-00939	30639
2)	08/21/2022	02:24	2022-00976	30679

Offense: 225.1200

M-SHOPLIFTING

	Date/Time	Reported	Case #	System ID
1)	08/01/2022	17:04	2022-00908	29611
2)	08/02/2022	23:15	2022-00914	29617
3)	08/10/2022	01:07	2022-00941	30641
4)	08/20/2022	16:39	2022-00974	30677
5)	08/25/2022	00:02	2022-00989	30693

Offense: 225.1510

M-SEXUAL MISCONDUCT

	Date/Time	Reported	Case #	System ID
1)	08/06/2022	09:45	2022-00925	30625
2)	08/10/2022	11:24	2022-00943	30643

Offense: 225.180

M-ENDANGERING THE WELFARE OF A CHILD

	Date/Time	Reported	Case #	System ID
1)	08/21/2022	12:05	2022-00977	30680
2)	08/30/2022	09:53	2022-01029	30735

Offense: 225.1800

M-POSSESSION OF MARIJUANA

	Date/Time	Reported	Case #	System ID
1)	08/27/2022	18:37	2022-01000	30706

Offense: 225.200

M- VIOLATION OF ORDER OF PROTECTION

	Date/Time	Reported	Case #	System ID
1)	08/09/2022	07:04	2022-00937	30637
2)	08/24/2022	20:16	2022-00988	30691
3)	08/27/2022	19:21	2022-01001	30707

Offense: 225.390

RESISTING ARREST

	Date/Time	Reported	Case #	System ID
1)	08/24/2022	20:16	2022-00988	30691

Offense: 225.670

M-PEACE DISTURBANCE

	Date/Time	Reported	Case #	System ID
1)	08/07/2022	09:17	2022-00928	30628
2)	08/09/2022	12:31	2022-00940	30640

Offense: 310.110

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

	Date/Time	Reported	Case #	System ID
1)	08/10/2022	20:26	2022-00944	30644
2)	08/13/2022	14:26	2022-00954	30656
3)	08/24/2022	15:16	2022-00986	30690

Offense: 342.020

M-DRIVING WHILE INTOXICATED (OLD ORD 343.020)

	Date/Time	Reported	Case #	System ID
1)	08/03/2022	00:37	2022-00915	29618

Offense: 380.020

M-NO VALID OPERATOR'S LICENSE

	Date/Time	Reported	Case #	System ID
1)	08/27/2022	18:37	2022-01000	30706

Offense: 565.225-006Y20175399

STALKING - 1ST DEGREE - 1ST OFFENSE

	Date/Time	Reported	Case #	System ID
1)	08/01/2022	13:13	2022-00907	29610

Offense: 568.060

CHILD ABUSE

	Date/Time	Reported	Case #	System ID
1)	08/02/2022	17:58	2022-00913	29616
2)	08/27/2022	00:46	2022-00996	30702

Offense: 570.030-001Y200923

THEFT/STEALING (VALUE OF PROPERTY OR SERVICES IS LESS

Date/Time	Reported	Case #	System ID
1) 08/29/2022	12:38	2022-01012	30719

Offense: 570.030-043Y201723

STEALING

Date/Time	Reported	Case #	System ID
1) 08/04/2022	11:50	2022-00920	30620
2) 08/25/2022	16:02	2022-00991	30695
3) 08/26/2022	14:32	2022-00994	30700

Offense: 579.015-001Y201735

POSSESSION OF CONTROLLED SUBSTANCE EXCEPT 35 GRAMS

Date/Time	Reported	Case #	System ID
1) 08/01/2022	15:16	2022-00905	29608

Offense: 600.145

M-MIP (BEER/LIQUOR) VISIBLY INTOXICATED (SALE OR

Date/Time	Reported	Case #	System ID
1) 08/15/2022	08:13	2022-00958	30660

Offense: ALL OTHER

ALL OTHER OFFENSES

Date/Time	Reported	Case #	System ID
1) 08/22/2022	16:06	2022-00979	30682
2) 08/24/2022	14:04	2022-00984	30688

Offense: BURGLARY

BURGLARY/BREAKING & ENTERING

Date/Time	Reported	Case #	System ID
1) 08/02/2022	15:47	2022-00912	29615
2) 08/03/2022	09:48	2022-00917	29621
3) 08/11/2022	00:37	2022-01013	30720
4) 08/28/2022	10:03	2022-01004	30710
5) 08/31/2022	09:19	2022-01023	30730

Offense: DEATH INVESTIGATION

NON SUSPICIOUS DEATH (NATURAL CAUSES ETC.)

Date/Time	Reported	Case #	System ID
1) 08/14/2022	11:48	2022-00955	30657
2) 08/15/2022	14:44	2022-00960	30662

Offense: DESTRUCTION

DESTRUCTION/DAMAGE/VANDALISM OF PROPERTY

Date/Time	Reported	Case #	System ID
1) 08/12/2022	09:48	2022-00949	30651

Offense: LARCENY PARTS

THEFT OF MOTOR VEHICLE PARTS OR ACCESSORIES

Date/Time	Reported	Case #	System ID
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Offense: LARCENY VEHICLE**THEFT FROM MOTOR VEHICLE**

Date/Time	Reported	Case #	System ID
1) 08/13/2022	10:05	2022-00953	30655

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

Date/Time	Reported	Case #	System ID
1) 08/07/2022	22:06	2022-00929	30629
2) 08/19/2022	14:03	2022-00971	30673
3) 08/25/2022	13:29	2022-00990	30694
4) 08/27/2022	12:55	2022-00998	30704
5) 08/30/2022	09:53	2022-01029	30735

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

Date/Time	Reported	Case #	System ID
1) 08/06/2022	10:27	2022-00926	30626

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

Date/Time	Reported	Case #	System ID
1) 08/11/2022	22:13	2022-00947	30648
2) 08/14/2022	21:41	2022-00957	30659
3) 08/28/2022	09:01	2022-01003	30709
4) 08/28/2022	14:55	2022-01006	30712
5) 08/29/2022	12:42	2022-01010	30717
6) 08/29/2022	21:45	2022-01016	30723
7) 08/30/2022	00:01	2022-01017	30724
8) 08/31/2022	09:12	2022-01024	30731

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

Date/Time	Reported	Case #	System ID
1) 08/01/2022	07:03	2022-00903	29606
2) 08/01/2022	16:36	2022-00906	29609
3) 08/08/2022	08:50	2022-00932	30632
4) 08/14/2022	15:40	2022-00956	30658

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

Date/Time	Reported	Case #	System ID
1) 08/01/2022	14:45	2022-00904	29607
2) 08/06/2022	13:41	2022-00927	30627
3) 08/27/2022	21:02	2022-01002	30708
4) 08/28/2022	16:50	2022-01007	30713

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

	Date/Time	Reported	Case #	System ID
1)	08/02/2022	01:23	2022-00916	29619
2)	08/19/2022	14:03	2022-00971	30673

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

	Date/Time	Reported	Case #	System ID
1)	08/08/2022	14:57	2022-00933	30633
2)	08/16/2022	11:46	2022-00972	30674
3)	08/26/2022	14:00	2022-01015	30722

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

	Date/Time	Reported	Case #	System ID
1)	08/19/2022	23:01	2022-00973	30675

Offense: MOTOR VEHICLE**MOTOR VEHICLE THEFT**

	Date/Time	Reported	Case #	System ID
1)	08/03/2022	17:02	2022-00919	30619
2)	08/17/2022	13:49	2022-00967	30669

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

	Date/Time	Reported	Case #	System ID
1)	08/19/2022	13:00	2022-00970	30672
2)	08/30/2022	14:30	2022-01020	30727

Offense: SEX RAPE**RAPE**

	Date/Time	Reported	Case #	System ID
1)	08/17/2022	00:00	2022-01027	30734

Offense: WEAPON**WEAPON LAW VIOLATIONS**

	Date/Time	Reported	Case #	System ID
1)	08/28/2022	09:01	2022-01003	30709

Date Range: 08/01/2022 - 08/31/2022

Arrest Date	Seq #	Cnt	Charge Description	Arresting Officer	Case #	Sys ID
08/01/2022	1	1	M-SHOPLIFTING	PALMER, Z.	202200908	10768
08/01/2022	1	1	M-ASSAULT DOMESTIC (PHYSICAL)	GILMORE, M.	202200903	10785
08/01/2022	1	1	M-WARRANT ARREST ONLY	PRESLEY, J.	202200909	10771
	2	1	M-WARRANT ARREST ONLY			
08/03/2022	1	1	M-DRIVING WHILE INTOXICATED (OLD	PRESLEY, J.	202200915	10774
08/04/2022	1	1	M-WARRANT ARREST ONLY	HANKINS, D.	202200922	10766
08/04/2022	1	1	M-WARRANT ARREST ONLY	ZEOLIA, T. M.	202200923	10769
08/06/2022	1	1	M-ASSAULT DOMESTIC (INTIMIDATION	GILMORE, M.	202200927	10796
08/08/2022	1	1	M-WARRANT ARREST ONLY	GILMORE, M.	202200931	10767
08/08/2022	1	1	M-DRIVING WHILE SUSPENDED OR	PRESLEY, J.	202200930	10775
08/08/2022	1	1	M-ASSAULT DOMESTIC (PHYSICAL)	MACCARELLA, R.	202200929	10776
	2	1	M-PROPERTY DAMAGE			
08/09/2022	1	1	M-WARRANT ARREST ONLY	MACCARELLA, R.	202200936	10770
08/09/2022	1	1	M- VIOLATION OF ORDER OF	GILMORE, M.	202200937	10781
08/09/2022	1	1	M-PEACE DISTURBANCE	GILMORE, M.	202200940	10787
08/09/2022	1	1	M-PRIVATE PEACE DISTRUBANCE	GILMORE, M.	202200940	10786
08/11/2022	1	1	M-WARRANT ARREST ONLY	MCGOWIN, J.	202200946	10780
08/12/2022	1	1	M-WARRANT ARREST ONLY	HANKINS, D.	202200951	10778
08/13/2022	1	1	M-WARRANT ARREST ONLY	MCGOWIN, J.	202200952	10777
08/16/2022	1	1	M-WARRANT ARREST ONLY	HANKINS, D.	202200965	10782
08/17/2022	1	1	M-WARRANT ARREST ONLY	ZEOLIA, T. M.	202200966	10783
08/20/2022	1	1	M-DRIVING WHILE SUSPENDED OR	MACCARELLA, R.	202200975	10792
08/20/2022	1	1	M-SHOPLIFTING	PRESLEY, J.	202200974	10793
08/23/2022	1	1	M-WARRANT ARREST ONLY	PRESLEY, J.	202200982	10797
08/24/2022	1	1	M- VIOLATION OF ORDER OF	ZEOLIA, T. M.	202200988	10790
	2	1	RESISTING ARREST			
08/25/2022	1	1	M-SHOPLIFTING	HANKINS, D.	202200989	10788
08/25/2022	1	1	M-ASSAULT DOMESTIC (PHYSICAL)	MCGOWIN, J.	202200990	10799
08/26/2022	1	1	M-WARRANT ARREST ONLY	HANKINS, D.	202200995	10794
08/26/2022	1	1	M-WARRANT ARREST ONLY	MCGOWIN, J.	202200992	10809
	2	1	M-WARRANT ARREST ONLY			

Arrest Date	Seq #	Cnt	Charge Description	Arresting Officer	Case #	Sys ID
08/27/2022	1	1	M-NO VALID OPERATOR'S LICENSE	BARRON, R.	202201000	10789
08/27/2022	1	1	M-POSSESSION OF MARIJUANA	BARRON, R.	202201000	10791
08/27/2022	1	1	M-ASSAULT DOMESTIC (PHYSICAL)	MCGOWIN, J.	202200998	10801
08/27/2022	1	1	M-ASSAULT DOMESTIC (PHYSICAL)	MCGOWIN, J.	202200998	10806
08/27/2022	1	1	M- VIOLATION OF ORDER OF	HANKINS, D.	202201001	10795
08/28/2022	1	1	M-WARRANT ARREST ONLY	PRESLEY, J.	202201006	10808
08/29/2022	1	1	LEAVING SCENE OF ACCIDENT	ZEOLIA, T. M.	202200891	10800
08/29/2022	1	1	M-WARRANT ARREST ONLY	PRESLEY, J.	202201009	10798
08/30/2022	1	1	M-ASSAULT NON DOMESTIC (PHYSICAL)	MACCARELLA, R.	202201017	10805

Summons/Citations Charge Summary

Date Range: 08/01/2022 00:00:00 - 08/31/2022 23:59:59

Charges	Count
FAILURE TO STOP @ STOP SIGN	1
M- VIOLATION OF ORDER OF PROTECTION	3
M-ASSAULT DOMESTIC (INTIMIDATION	1
M-ASSAULT DOMESTIC (PHYSICAL) 225.130	6
M-ASSAULT NON DOMESTIC (PHYSICAL)	2
M-CHILD RESTRAINT REQUIRED	1
M-DRIVING WHILE SUSPENDED OR	2
M-FAIL TO OBEY TRAFFIC DEVICE (OLD	1
M-FAILURE TO REGISTER MOTOR VEHICLE	3
M-FAILURE TO YIELD RIGHT OF WAY (OLD	1
M-FAILURE TO YIELD TO ONCOMING	1
M-NO PROOF OF INSURANCE	12
M-NO VALID OPERATOR'S LICENSE	4
M-PEACE DISTURBANCE	1
M-PEDSTRIANS RIGHT OF WAY IN	1
M-POSSESSION OF MARIJUANA	1
M-PROPERTY DAMAGE	1
M-SEATBELT REQUIRED	1
M-SHOPLIFTING	3
M-SPEEDING INSIDE CBD	2
M-UNNECESSARY MOTOR ACCELERATION	3
RESISTING ARREST	1
Total:	52

Racial Profiling Report

Date Range: 08/01/2022 00:00:00 - 08/31/2022 23:59:59

Racial Profile Summary of 186 Stops

Total Stops	
BLACK STOPS	3
HISPANIC STOPS	7
WHITE STOPS	176

Type of Stop	
EQUIPMENT VIOLATION	57
INVESTIGATIVE	5
LICENSE VIOLATION	62
MOVING VIOLATION	82

Location of Stops	
CITY	141
STATE HIGHWAY	45

Results of Stop	
ARREST	5
CITATION	24
NO ACTION	8
OTHER	1
WARNING	157

Gender	
FEMALE	79
MALE	107

Age of Drivers Stopped	
UNDER 18	19
18 TO 29	80
30 TO 39	42
40 AND OVER	45

Resident	
NON RESIDENT	86
RESIDENT	100

Stops Resulting in Searches	
NOT SEARCHED	181
DRIVER AND PROPERTY	2
DRIVER ONLY	2
PROPERTY ONLY	1

Total Stops Involving Searches	
HISPANIC SEARCHED	1
WHITE SEARCHED	4

Probable Cause Authority for Search	
CONSENT	2
DRUG ODOR	1
INVENTORY	1
OTHER	1

Duration of Search	
NO SEARCH DURATION	181
0 TO 15 MINUTES	5

Stops Leading to the Discovery of Contraband	
CONTRABAND DISCOVERED	1

Type of Contraband Discovered	
DRUG/ALCOHOL PARAPHERNALIA	1

Racial Profiling Report

Date Range: 08/01/2022 00:00:00 - 08/31/2022 23:59:59

Racial Profile

Black Stops

Total Stops	
BLACK STOPS	3

Type of Stop	
EQUIPMENT VIOLATION	2
MOVING VIOLATION	2

Location of Stops	
CITY	2
STATE HIGHWAY	1

Results of Stop	
WARNING	3

Gender	
MALE	3

Age of Drivers Stopped	
18 TO 29	2
30 TO 39	1

Resident	
NON RESIDENT	2
RESIDENT	1

Stops Resulting in Searches	
NOT SEARCHED	3

Duration of Search	
NO SEARCH DURATION	3

Racial Profiling Report

Date Range: 08/01/2022 00:00:00 - 08/31/2022 23:59:59

Racial Profile Hispanic Stops

Total Stops	
HISPANIC STOPS	7

Type of Stop	
EQUIPMENT VIOLATION	4
LICENSE VIOLATION	1
MOVING VIOLATION	3

Location of Stops	
CITY	6
STATE HIGHWAY	1

Results of Stop	
ARREST	1
CITATION	1
WARNING	7

Gender	
FEMALE	1
MALE	6

Age of Drivers Stopped	
18 TO 29	5
30 TO 39	2

Resident	
NON RESIDENT	5
RESIDENT	2

Stops Resulting in Searches	
NOT SEARCHED	6
PROPERTY ONLY	1

Total Stops Involving Searches	
HISPANIC SEARCHED	1

Probable Cause Authority for Search	
DRUG ODOR	1

Duration of Search	
NO SEARCH DURATION	6
0 TO 15 MINUTES	1

Stops Leading to the Discovery of Contraband	
CONTRABAND DISCOVERED	1

Type of Contraband Discovered	
DRUG/ALCOHOL PARAPHERNALIA	1

Racial Profiling Report**Date Range: 08/01/2022 00:00:00 - 08/31/2022 23:59:59****Racial Profile
White Stops**

Total Stops	
WHITE STOPS	176

Type of Stop	
EQUIPMENT VIOLATION	51
INVESTIGATIVE	5
LICENSE VIOLATION	61
MOVING VIOLATION	77

Location of Stops	
CITY	133
STATE HIGHWAY	43

Results of Stop	
ARREST	4
CITATION	23
NO ACTION	8
OTHER	1
WARNING	147

Gender	
FEMALE	78
MALE	98

Age of Drivers Stopped	
UNDER 18	19
18 TO 29	73
30 TO 39	39
40 AND OVER	45

Resident	
NON RESIDENT	79
RESIDENT	97

Stops Resulting in Searches	
NOT SEARCHED	172
DRIVER AND PROPERTY	2
DRIVER ONLY	2

Total Stops Involving Searches	
WHITE SEARCHED	4

Probable Cause Authority for Search	
CONSENT	2
INVENTORY	1
OTHER	1

Duration of Search	
NO SEARCH DURATION	172
0 TO 15 MINUTES	4

REQUEST TO ADDRESS COUNCIL
COUNCIL MEETING DATE / /

NAME: Affordable Towing / Dennis Cleveland

ADDRESS: 4750 S. Scenic Ave

WARD: _____

PHONE: 417 327 5237

E-MAIL: Christie@affordabletowingservice.com

AGENDA ITEMS

(Must be submitted 4 hours before the meeting)

or

NON-AGENDA ITEMS

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

I wish to address Council about:

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

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

I wish to discuss the following:

Towing Issues
that are going on
in Bolivar and
Polk County

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

Signature _____

Date: 9-21-2022
Time: 4:37pm

**“AN ORDINANCE AMENDING CHAPTER 410 OF THE BOLIVAR
MUNICIPAL CODE TO ADD A NEW SECTIONS 410.330 AND 410.340
REGARDING STREET NAMES 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 410.330 regarding regulation of street names in the City of Bolivar, with such new section to read as follows:

SECTION 410.330 – STREET NAMES.

- A. Street names shall be easy to read and pronounce so that the public, and children in particular, can manage the name in emergency situations.
- B. All street names in exact or approximate alignment with existing named streets shall bear the names of such existing named street. All other street names shall be assigned names which do not conflict with names of existing streets within the 911 dispatch area. The City of Bolivar shall establish and assign street address numbers in accordance to the grid system.
- C. Names of private and public streets and rights-of-way shall be established by the Council after review by the Planning and Zoning Commission.
- D. It shall be unlawful for any owner or occupant of any structure or parcel to which an official public or private street name has been assigned to use any other name or temporary name.
- E. The City Administrator shall cause signs to be erected to mark the locations of public and private streets. Private street name signs shall be different in color from those used on public streets, or marked as a private drive.
- F. The City Administrator may retire street names or disallow certain spellings, due to over-use or if proposed use of a particular name or spelling would be confusing. The list of retired street names shall be published in the guidelines.

Section II: The Bolivar Municipal Code is hereby amended by adding new Section 410.340 regarding regulation of street names in the City of Bolivar, with such new section to be read as follows:

SECTION 410.340 – STREET NAME CHANGE.

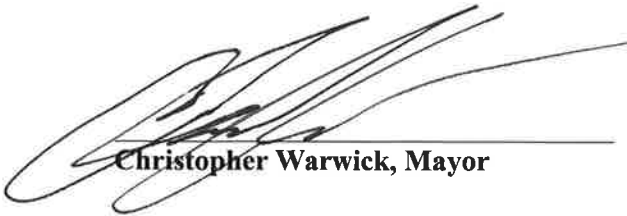
- A. The process to change the name of a street, public right-of-way or private street shall be as outlined in this Section.
 - (1) City staff may initiate a request to change a street name by filing an application with the Planning and Zoning Commission.

- (2) A majority of the property owners along an abutting street may propose that the name of the street be changed by filing a Petition signed by a majority of the property owners along the street to the Planning and Zoning Commission. A filing fee shall be required for a Petition to change the name of a street. This fee shall be paid at the time the petition is submitted to the city. The purpose of the fee is to cover the cost to process notices and shall be non-refundable. The fee shall be set out in the Section 415.110 Fee Chart.
- B. All property owners abutting the street proposed to be renamed shall be notified of the application or petition to change the street name, and the date of the public hearing before the Planning and Zoning Commission at least ten (10) days prior to the hearing date. A notice of public hearing shall be published in a newspaper of general circulation in the city at least fifteen (15) days prior to the public hearing.
- C. The Board of Aldermen, after receiving a recommendation from the Planning and Zoning Commission, shall hold a public hearing to consider the name change. Notice of public hearing shall be published once in a local newspaper of general circulation at least fifteen (15) days prior to the hearing. Following the Board of Aldermen's public hearing, the Board of Aldermen may, by ordinance, change the name of the street.
- D. Upon the passage of an ordinance changing the name of a street:
 - (1) a notice that the name of the street has been changed shall be sent by certified mail to each property owner and delivered to each building unit; and
 - (2) the city clerk shall file with the recorder of deeds of the appropriate county a certified copy of the ordinance; and
 - (3) new street name signs shall be erected as soon as practical following the passage of the ordinance, or upon the effective date of the change, whichever is applicable. Both new and previous street name signs may be displayed for one year if it serves the public interest.

Section III: All other provisions of Chapter 410 not specifically amended herein shall remain in full force and effect.

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


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. 3764 was adopted by the Board or Aldermen and thereafter approved by the Mayor and became effective on 8-9-2022, 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. 2022-73

Ordinance No. _____

**“AN ORDINANCE AUTHORIZING A LEASE AGREEMENT FOR GROUND
LEASE WITH THE MISSOURI DEPARTMENT OF CONSERVATION.”**

Filed for public inspection on _____.

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

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

Vote by the Board of Aldermen on _____ :

_____ Aye; _____ Nay; _____ Abstain

_____ Approved by the Mayor on _____.

_____ Vetoed by the Mayor on _____.

Board of Aldermen Vote to Override Veto on _____.

_____ Aye; _____ Nay; _____ Abstain

Bill Effective Date: _____.

**“AN ORDINANCE AUTHORIZING A LEASE AGREEMENT FOR GROUND
LEASE WITH THE MISSOURI DEPARTMENT OF CONSERVATION.”**

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

Section I: The City is hereby authorized to enter into an agreement with the Missouri Department of Conservation for a Ground Lease; with such contract pricing and terms to be in the form attached hereto as Exhibit “A” and made a part hereof by reference.

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

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

Christopher Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk

GROUND LEASE AGREEMENT

This Lease Agreement (hereinafter referred to as the "Agreement") is made and entered into by and between **the City of Bolivar, Missouri, a Missouri municipal corporation**, (hereinafter referred to as "Landlord") and **the Missouri Department of Conservation**, (hereinafter collectively referred to as "Tenant," whether one or more).

PURPOSE: The purpose of this Agreement is to obligate the Landlord to lease to the Tenant certain real estate as identified herein, and to do so in accordance with the terms herein, and to obligate the Tenant to compensate the Landlord for possession of the real estate in accordance with the terms herein, and to establish the Landlord's and Tenant's respective obligations to one another with respect to the lease of said real estate.

LANDLORD AND TENANT MUTUALLY AGREE TO THE FOLLOWING TERMS AND CONDITIONS

1. Property to be Leased: Landlord does hereby lease and demise unto Tenant, and Tenant does hereby take and hire from Landlord, certain real estate and improvements generally located at 412 S. Killingsworth Avenue, Bolivar, Missouri 65613 (hereinafter referred to as the "Subject Property"), and more specifically described as in Exhibit "A" attached hereto and made a part hereof by reference.

2. Term of Lease; Renewal; Ownership of Improvements: The initial term of this Agreement will be for three (3) years; and will begin on February 14, 2023; and will terminate at midnight on the 13th day of February, 2026. Unless written notice is given by either party at least one-hundred-twenty (120) days prior to the termination of this Agreement (or any renewal thereof), this Agreement will automatically renew for additional terms of three (3) years each. At the termination of this Agreement, the Subject Property will revert to and become the sole property of the Landlord without payment of compensation or other consideration by the Landlord; provided that Tenant may, within ninety (90) days after the expiration of this Agreement, remove the building it has constructed on the Subject Property so long as it restores the bare ground under and around the building site to level grade, topped with top soil and seeded with a good domestic grass as approved by the Landlord. If the building is not removed within the time allowed, sole ownership thereof will revert to and vest in the Landlord, and if so required by legal counsel of the Landlord, the Tenant will execute an assignment of ownership in form reasonably required to evidence such transfer of ownership. Tenant will not remove or otherwise disturb any trees, plants, shrubs, flowers, or other landscaping that it may heretofore, or which it may hereafter, place on the Subject Property. Notwithstanding the preceding provisions, either party may terminate this Agreement by giving no less than one-hundred-twenty (120) days written notice to the other party.

3. Rent: Tenant will pay to Landlord, on the first day of this Agreement, and in advance of or on the first day of each subsequent month during the term of this Agreement, base rent in the sum of **Five-Hundred and no/100s Dollars (\$500.00)** monthly. Base rent will be prorated for any partial month during the term of this Agreement. The rent will be prorated for any partial month of tenancy herein.

4. Additional Improvements: Tenant will not build or construct additional permanent buildings, nor add on to the existing improvements, unless such construction, including the location and design, is approved in writing by the Landlord. Consent will not be unreasonably delayed or withheld. Tenant further agrees to comply with all of the City of Bolivar zoning and subdivision regulations and building codes, even if the Tenant may otherwise be exempt from the compliance therewith. Tenant may place additional trees, plants, shrubs, flowers, or other landscaping items that it will determine with the Landlord's consent.

5. Landlord's Covenants: Landlord hereby covenants as follows:

- a. Ownership of the Subject Property: Landlord covenants and warrants that they are the sole owner of the Subject Property; that they have good right to lease and same; that the premises are free and clear of all liens and encumbrances except ***encumbrances of record***; and that they will indemnify and hold the Tenant harmless from all costs, expenses or damages incurred as a result of claims or demands against the Tenant or the leasehold estate.
- b. Quiet Enjoyment: Landlord covenants and warrants that Tenant may peacefully hold and enjoy the Subject Property during the term hereof without any interruption by the Landlord, or any other person claiming by, through or under the Landlord, so long as the Tenant observes and performs the several covenants, provisions and conditions of this Agreement.
- c. Authorized Use of Premises: Landlord covenants that the Subject Property is properly zoned for the Tenant's intended use thereof as set forth in this Agreement; and that there are no restrictive covenants which would prevent or impair such intended use.

6. Tenant's Covenants: Tenant hereby covenants as follows:

- a. Payment of Rent: Tenant will pay all rental amounts to Landlord when due as provided for in this Agreement.
- b. Payment of Utilities and Maintenance: Landlord will have no obligation to make any improvements to the Subject Property, or to provide without compensation or pay (as the case may be) utility services for water, sewer, trash removal, electricity, propane or natural gas, telephone or cable television, or other utility services of any nature that are now or which may in the future be available to the Subject Property.
- c. Maintenance, Upkeep, and Repairs: Tenant agrees to keep and maintain the improvements in good condition and repair, suitable for use by members of the public and an appropriate image for both the City of Bolivar and the Department of Conservation. This includes all components of the building itself, as well as related equipment and improvements, including but not limited to, HVAC, internal and external electrical, internal and exterior plumbing, outside lighting and parking lots. In addition, Tenant will keep the exterior grounds not improved for parking lots or sidewalks in grass or landscape with trees, bushes, shrubs, and/or flowers. Tenant will keep all landscape areas neat and properly trimmed, the lawn areas mowed and well groomed, and will keep the grounds cleaned and policed of trash, debris or litter.
- d. Use of Subject Property: Tenant use the Subject Property for a Department of Conservation office from which functions of the Department are conducted for the City of Bolivar, Missouri, County of Polk and other surrounding areas as may be determined by the Tenant from time to time.
- e. Liens: Tenant agrees to pay promptly for any work done by Tenant (or material furnished for such work) in or about the Subject Property, and Tenant shall not

permit or suffer any lien to attach to the Subject Property and shall promptly cause any such lien, or any related claim to be released; provided, however, that in the event Tenant contests any such lien, Tenant agrees to indemnify Landlord and, if requested, to deposit with Landlord cash or a surety bond in form and company satisfactory to Landlord in an amount equal to twice the amount of such contested claim.

7. Default by Tenant: In the event that the Tenant will fail to comply with the terms and provisions of this Agreement, and such default continues for a period of ninety (90) days following written notice of default by the Landlord to Tenant, then the Landlord may, at its option, terminate this Agreement. In such event, the leasehold estate and all leasehold improvements will become the sole property of the Landlord, and Tenant will voluntarily and peacefully vacate the premises.

8. Costs, Expenses, and Attorney Fees: A party which is in default hereunder shall pay all of the non-defaulting party's costs, expenses and attorney's fees which are either incurred or paid to determine their rights hereunder, at law or in equity, to attempt to remedy any default, or to exercise any one or more of such party's rights under this Agreement, or as otherwise granted to that party.

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

City of Bolivar, Missouri
ATTN: City Administrator
PO Box 9
Bolivar, Missouri 65613

and if intended for Tenant addressed as follows:

Kyle Hedges
Missouri Department of Conservation
District Supervisor
412 S. Killingsworth Ave.
Bolivar, Missouri 65613
417-326-5189
Kyle.Hedges@mdc.mo.gov

Either party will notify the other party as soon as is practicable upon the change of address for notification purposes. If properly addressed and mailed pursuant to the terms of this paragraph, delivery of notices will conclusively be deemed to have been made two days after mailing. Any notice sent by electronic mail must be acknowledged by the recipient as having been received before the notice is deemed to have been given.

10. No Assignment and No Sub-Leasing: Tenant shall not assign this Agreement, nor sublease the Subject Property or any part thereof, without the express written consent of the Landlord, which consent may be withheld for any reasonable cause.

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

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

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

14. Authority to Execute: Each of the parties certifies and warrants to the other that this Agreement has been duly authorized by its governing board in the manner required by law.

15. Binding Effect: This Agreement will be binding upon and will inure to the benefit of the Landlord, and their respective personal representatives, successors, heirs and assigns, and upon the Tenant, and their heirs, personal representatives, successors and assigns.

16. Modification: This Agreement may be altered or modified only in writing signed by the Parties hereto.

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

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, this Agreement has been signed on the date or dates indicated opposite the signature of each party hereto.

City of Bolivar, Missouri, LANDLORD

Date: _____

By: **Christopher Warwick, Mayor**

ATTEST:

Paula Henderson, City Clerk

Missouri Department of Conservation, TENANT

Date: _____

By: _____

Printed Name and Title

ORDINANCE COVER SHEET

Bill No. 2022-74

Ordinance No. _____

**“AN ORDINANCE ADOPTING PROCEDURES FOR PROPERTY OWNERS TO
REQUEST TRAFFIC CALMING THROUGH INSTALATION OF SPEED
HUMPS OR SPEED TABLES.”**

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 ADOPTING PROCEDURES FOR PROPERTY OWNERS TO
REQUEST TRAFFIC CALMING THROUGH INSTALATION OF SPEED
HUMPS OR SPEED TABLES.”**

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

Section I: The City of Bolivar hereby adopts the “TRAFFIC CALMING PROCEDURES” attached hereto as Exhibit A; to allow for procedures through which property owners may request traffic calming via installation of speed humps or speed tables on City Streets, subject to approval of the Public Works Director, local first responders, and the Board of Aldermen.

Section II: The “Traffic Calming Procedures” may be amended from time-to-time by the Public Works Director, with the approval of the Board of Aldermen.

Section III: A copy of the “Traffic Calming Procedures” will be on file with the City Clerk’s office for public inspection during regular daytime business hours of the City.

Section IV: The “Traffic Calming Procedures” will be posted on the City’s website for public inspection at any time.

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

Christopher Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk

City of Bolivar
TRAFFIC CALMING PROCEDURES

Speed bumps shall not be used on public streets. They are severe treatments 3 to 6 inches high and 1 to 2 feet wide that slow drivers to speeds less than 10mph. Due to their abrupt rise and required low speed, they can be a hazard to motorists and bicyclists.

Definitions: Speed Humps and Speed Tables

Speed humps are parabolic or curved in profile, 3 to 4 inches in height and 12 to 14 feet long and as wide as the roadway and used for cross walks and bicycle crossings.

Speed tables look like speed humps but are about twice as long and used for cross walks and bicycle crossings.

Speed humps and speed tables can be installed where three conditions exist:

1. The location of the proposed speed hump is on a dead-end road. Speed humps or speed tables may be installed on a through road if recommended by the Director of Public Works/Traffic Engineer and concurrence is received from the Board of Aldermen.
2. A majority of local property owners desire the speed hump/speed table.
3. An engineering study determines that the speed hump/speed table will be effective.

To request a traffic calming device, these steps must be followed:

1. A petition from the property owners along the road must be signed.
 - Renters are not included in this petition.
 - The petition must be signed by 55% of the property owners on each side of the street within one thousand (1000ft) of the proposed location.
 - A list of owners must be acquired from Polk County Recorder's Office. This list is the one used to validate that the petition contains only registered owners of property along the street.
2. The property owners must make a sketch of their preferred location for a speed hump/speed table.
3. All of the above information should be submitted to Jerry Hamby, Traffic Engineer, PO Box 9, City of Bolivar, MO.

The Traffic Engineer will conduct a study to determine the effectiveness of the proposed device. Concurrence for installation of the proposed traffic calming device shall be received from local first responders (local police, sheriff, fire control district, city engineer, etc.). If approved by all parties, an agenda item will be created, with a recommendation to the Board of Aldermen. The City of Bolivar Board of Aldermen will make the final determination of whether a traffic calming device is constructed and the exact location of the device.

If further information is needed, contact Jerry Hamby, Traffic Engineer/Public Works Director at jhamby@bolivar.mo.us.

ORDINANCE COVER SHEET

Bill No. 2022-75

Ordinance No. _____

**“AN ORDINANCE AUTHORIZING AN AGREEMENT WITH AXON
ENTERPRISES, INC. FOR TASERS FOR THE POLICE DEPARTMENT, TO
INCLUDE A FUNDS TRANSFER FROM CAPITAL IMPROVEMENT TO THE
POLICE DEPARTMENT FUND.”**

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 AXON ENTERPRISES, INC. FOR TASERS FOR THE POLICE DEPARTMENT, TO INCLUDE A FUNDS TRANSFER FROM CAPITAL IMPROVEMENT TO THE POLICE DEPARTMENT FUND.”

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 Axon Enterprises, Inc.; for tasers and pursuant to the quote that is attached hereto as Exhibit “A” and made a part hereof by reference.

Section II: The City is authorized to do a funds transfer from the Capital Improvement Fund as indicated in Exhibit “B”.

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



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

1/13/2022

To: United States state, local and municipal law enforcement agencies

Re: Sole Source Letter for Axon Enterprise, Inc.'s Product Packages

A sole source justification exists because the following goods and services required to satisfy the agency's needs are only available for purchase from Axon Enterprise. Axon is also the sole distributor of all Axon product packages in the United States of America.

Axon Product Packages

1. **Officer Safety Plan:** Includes an X2 or X26P energy weapon, Axon camera and Dock upgrade, and Evidence.com license and storage. See your Sales Representative for further details and Model numbers.
2. **Officer Safety Plan 7:** Includes a TASER 7 energy weapon, Axon Body 3 camera, Axon Dock, Axon Camera and Dock upgrade, Axon Evidence (Evidence.com) licenses and storage, Axon Aware, and Axon Records Core.
3. **Officer Safety Plan 7 Plus:** Includes a TASER 7 energy weapon, Axon Body 3 camera, Axon Evidence (Evidence.com) licenses and storage, Axon Records Core, Axon Aware +, Axon Auto-Tagging Services, Axon Performance, Axon Citizen for Communities, Axon Redaction Assistant, and Axon Signal Sidearm.
4. **TASER 7 Basic:** Pays for TASER 7 program in installments over 5 years including access to Axon Evidence services for energy weapon program management.
5. **TASER Assurance Plan (TAP):** Hardware extended warranty coverage, Spare Products, and Upgrade Models available for the X2 and X26P energy weapons, and the TASER CAM HD recorder. (The TAP is available only through Axon Enterprise, Inc.)
6. **TASER 7 Certification:** Pays for TASER 7 program in installments over 5 years including access to Evidence.com for energy weapon program management, annual training cartridges, unlimited duty cartridges and online training content.
7. **TASER Certification Add-On:** Allows the agency to pay an annual fee to receive an annual allotment of training cartridges, unlimited duty cartridges and online training content.
8. **TASER 7 Certification with Virtual Reality (VR):** Pays for the TASER 7 program in installments over 5 years including access to Evidence.com for energy weapon program management, annual training cartridges, unlimited duty cartridges, online training content, and VR training.
9. **TASER 60:** Pays for X2 and X26P energy weapons and Spare Products in installments over 5 years.
10. **Unlimited Cartridge Plan:** Allows the agency to pay an annual fee to receive annual training cartridges, unlimited duty cartridges and unlimited batteries for the X2 and X26P.
11. **TASER 60 Unlimited:** Pays for X2 and X26P energy weapons and Spare Products in installments over 5 years and receive unlimited cartridges and batteries.
12. **TASER 7 Close Quarters Dock Plan:** Pays for TASER 7 Close Quarters Plan over a 5-year period in installments including access to Evidence.com for energy weapon program management, rechargeable batteries, annual cartridge shipments, unlimited duty cartridges, and access to online training.
13. **Axon Core:** Pays for the TASER 7 CQ, TASER Dock, weapon Axon Evidence license, training and duty cartridges, Axon Body 3 camera, Professional Axon Evidence license, unlimited storage, camera hardware upgrade every 2.5 years, Axon Respond, Axon Signal Sidearm, Axon Fleet Signal, and auto tagging.
14. **Axon Core+:** Pays for the TASER 7 energy weapon, TASER Dock, weapon Axon Evidence license, training and duty cartridges, Axon Body 3 camera, Professional Axon Evidence license, unlimited storage, camera hardware upgrade every 2.5 years, Axon Respond, Axon Signal Sidearm, Axon Fleet Signal, and auto tagging.



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

15. **Corrections Officer Safety Plan:** Includes a TASER 7 energy weapon, Axon Body 3 Camera, Axon Dock, Axon Camera and Dock Upgrade, Axon Evidence Licenses and unlimited Axon storage.
16. **Corrections Post OSP:** Includes one TASER 7 energy weapon for every two licenses, one Axon Body 3 Camera for every two licenses, Axon Dock, Axon Camera and Dock Upgrade, Axon Evidence Licenses and unlimited Axon storage for each license.

SOLE AUTHORIZED DISTRIBUTOR FOR TASER BRAND CEW PRODUCTS	SOLE AUTHORIZED REPAIR FACILITY FOR TASER BRAND CEW PRODUCTS
Axon Enterprise, Inc. 17800 N. 85 th Street, Scottsdale, AZ 85255 Phone: 800-978-2737 Fax: 480-991-0791	Axon Enterprise, Inc. 17800 N. 85 th Street, Scottsdale, AZ 85255 Phone: 800-978-2737 Fax: 480-991-0791

Please contact your local Axon sales representative or call us at 1-800-978-2737 with any questions.

Sincerely,

Josh Isner
Chief Revenue Officer
Axon Enterprise, Inc.

The "Axon + Delta Logo," Axon, Axon Aware, Axon Citizen, Axon Evidence, X2, X26P, TASER, and TASER 7, are trademarks of Axon Enterprise, Inc., some of which are trademarks in the US and other countries. For more information visit www.axon.com/legal. All rights reserved. © 2021 Axon Enterprise, Inc.



Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-359985-44798.780KH
Issued: 08/25/2022
Quote Expiration: 09/30/2022
Estimated Contract Start Date: 10/15/2022

Account Number: 158269
Payment Terms: N30
Delivery Method: Fedex - Ground

SHIP TO	BILL TO
Delivery/Invoice-345 S Main Ave 345 S Main Ave Bolivar, MO 65613-2052 USA	Bolivar Police Department - MO 345 S Main Ave Bolivar, MO 65613-2052 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Kyle Hunt Phone: Email: huntk@axon.com Fax: (480) 930-4484	Zach Palmer Phone: (417) 326-5298 Email: zpalmer@bolivarpolice.org Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$84,996.04
ESTIMATED TOTAL W/ TAX	\$84,996.04

Discount Summary

Average Savings Per Year	\$4,576.50
TOTAL SAVINGS	\$22,882.48

Payment Summary

Date	Subtotal	Tax	Total
Nov 2022	\$16,999.24	\$0.00	\$16,999.24
Nov 2023	\$16,999.20	\$0.00	\$16,999.20
Nov 2024	\$16,999.20	\$0.00	\$16,999.20
Nov 2025	\$16,999.20	\$0.00	\$16,999.20
Nov 2026	\$16,999.20	\$0.00	\$16,999.20
Total	\$84,996.04	\$0.00	\$84,996.04

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Quote List Price:
Quote Subtotal:

\$107,878.52
\$84,996.04

Item	Description	Term	Qty	List Price	Net Price	Subtotal	Tax	Total
2021 Taser 7 Certification Bundle								
20160	TASER 7 HOLSTER - SAFARILAND, RH+CARD CARRIER		25	\$84.24	\$70.28	\$1,757.00	\$0.00	\$1,757.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		75	\$38.95	\$32.49	\$2,436.75	\$0.00	\$2,436.75
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		75	\$38.95	\$32.49	\$2,436.75	\$0.00	\$2,436.75
20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R		25	\$1,810.00	\$1,310.03	\$32,750.75	\$0.00	\$32,750.75
20248	TASER 7 EVIDENCE.COM LICENSE	60m	25	\$300.00	\$250.28	\$6,257.00	\$0.00	\$6,257.00
80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)		1	\$157.95	\$131.77	\$131.77	\$0.00	\$131.77
20248	TASER 7 EVIDENCE.COM LICENSE	60m	1	\$300.00	\$250.28	\$250.28	\$0.00	\$250.28
22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS		25	\$50.23	\$41.91	\$1,047.75	\$0.00	\$1,047.75
22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		25	\$50.23	\$41.91	\$1,047.75	\$0.00	\$1,047.75
80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7		1	\$78.98	\$65.89	\$65.89	\$0.00	\$65.89
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		50	\$38.95	\$32.49	\$1,624.50	\$0.00	\$1,624.50
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		50	\$38.95	\$32.49	\$1,624.50	\$0.00	\$1,624.50
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		50	\$38.95	\$32.49	\$1,624.50	\$0.00	\$1,624.50
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		50	\$38.95	\$32.49	\$1,624.50	\$0.00	\$1,624.50
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		50	\$38.95	\$32.49	\$1,624.50	\$0.00	\$1,624.50
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		50	\$38.95	\$32.49	\$1,624.50	\$0.00	\$1,624.50
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		50	\$38.95	\$32.49	\$1,624.50	\$0.00	\$1,624.50
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		50	\$38.95	\$32.49	\$1,624.50	\$0.00	\$1,624.50
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		50	\$38.95	\$32.49	\$1,624.50	\$0.00	\$1,624.50
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		50	\$38.95	\$32.49	\$1,624.50	\$0.00	\$1,624.50
22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS		50	\$38.95	\$32.49	\$1,624.50	\$0.00	\$1,624.50
22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS		50	\$38.95	\$32.49	\$1,624.50	\$0.00	\$1,624.50
22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS		50	\$38.95	\$32.49	\$1,624.50	\$0.00	\$1,624.50
20018	TASER 7 BATTERY PACK, TACTICAL		30	\$90.56	\$75.55	\$2,266.50	\$0.00	\$2,266.50
20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE	60m	25	\$150.00	\$125.14	\$3,128.50	\$0.00	\$3,128.50

Item	Description	Term	Qty	List Price	Net Price	Subtotal	Tax	Total
74200	TASER 7 6-BAY DOCK AND CORE		1	\$1,500.00	\$1,251.41	\$1,251.41	\$0.00	\$1,251.41
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		1	\$43.90	\$36.62	\$36.62	\$0.00	\$36.62
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK		1	\$10.45	\$8.72	\$8.72	\$0.00	\$8.72
80395	EXT WARRANTY, TASER 7 HANDLE	48m	25	\$315.84	\$263.50	\$6,587.50	\$0.00	\$6,587.50
80374	EXT WARRANTY, TASER 7 BATTERY PACK	48m	30	\$21.12	\$17.62	\$528.60	\$0.00	\$528.60
80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	48m	1	\$315.84	\$263.50	\$263.50	\$0.00	\$263.50
Total						\$84,996.04	\$0.00	\$84,996.04

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
2021 Taser 7 Certification Bundle	20008	TASER 7 HANDLE, Y/LW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	25	10/15/2022
2021 Taser 7 Certification Bundle	20018	TASER 7 BATTERY PACK, TACTICAL	30	10/15/2022
2021 Taser 7 Certification Bundle	20160	TASER 7 HOLSTER - SAFARILAND, RH+CARD CARRIER	25	10/15/2022
2021 Taser 7 Certification Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	75	10/15/2022
2021 Taser 7 Certification Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	50	10/15/2022
2021 Taser 7 Certification Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	75	10/15/2022
2021 Taser 7 Certification Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	50	10/15/2022
2021 Taser 7 Certification Bundle	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	50	10/15/2022
2021 Taser 7 Certification Bundle	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	50	10/15/2022
2021 Taser 7 Certification Bundle	22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS	25	10/15/2022
2021 Taser 7 Certification Bundle	22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	25	10/15/2022
2021 Taser 7 Certification Bundle	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	10/15/2022
2021 Taser 7 Certification Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	10/15/2022
2021 Taser 7 Certification Bundle	74200	TASER 7 6-BAY DOCK AND CORE	1	10/15/2022
2021 Taser 7 Certification Bundle	80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1	10/15/2022
2021 Taser 7 Certification Bundle	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 7.5 IN., TASER 7	1	10/15/2022
2021 Taser 7 Certification Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	50	10/15/2023
2021 Taser 7 Certification Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	50	10/15/2023
2021 Taser 7 Certification Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	50	10/15/2024
2021 Taser 7 Certification Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	50	10/15/2024
2021 Taser 7 Certification Bundle	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	50	10/15/2024
2021 Taser 7 Certification Bundle	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	50	10/15/2024
2021 Taser 7 Certification Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	50	10/15/2025
2021 Taser 7 Certification Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	50	10/15/2025
2021 Taser 7 Certification Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	50	10/15/2026
2021 Taser 7 Certification Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	50	10/15/2026

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
2021 Taser 7 Certification Bundle	20248	TASER 7 EVIDENCE.COM LICENSE	25	10/15/2022	10/14/2027
2021 Taser 7 Certification Bundle	20248	TASER 7 EVIDENCE.COM LICENSE	1	10/15/2022	10/14/2027

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
2021 Taser 7 Certification Bundle	80374	EXT WARRANTY, TASER 7 BATTERY PACK	30	10/15/2023	10/14/2027
2021 Taser 7 Certification Bundle	80395	EXT WARRANTY, TASER 7 HANDLE	25	10/15/2023	10/14/2027
2021 Taser 7 Certification Bundle	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	1	10/15/2023	10/14/2027

Payment Details

Nov 2022

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	25	\$6,550.15	\$0.00	\$6,550.15
Year 1	20018	TASER 7 BATTERY PACK, TACTICAL	30	\$453.30	\$0.00	\$453.30
Year 1	20160	TASER 7 HOLSTER - SAFARILAND, RH+CARD CARRIER	25	\$351.40	\$0.00	\$351.40
Year 1	20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE	25	\$625.70	\$0.00	\$625.70
Year 1	20248	TASER 7 EVIDENCE.COM LICENSE	25	\$1,251.40	\$0.00	\$1,251.40
Year 1	20248	TASER 7 EVIDENCE.COM LICENSE	1	\$50.04	\$0.00	\$50.04
Year 1	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	75	\$487.35	\$0.00	\$487.35
Year 1	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	50	\$324.90	\$0.00	\$324.90
Year 1	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	50	\$324.90	\$0.00	\$324.90
Year 1	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	50	\$324.90	\$0.00	\$324.90
Year 1	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	50	\$324.90	\$0.00	\$324.90
Year 1	22176	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	50	\$324.90	\$0.00	\$324.90
Year 1	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	75	\$487.35	\$0.00	\$487.35
Year 1	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	50	\$324.90	\$0.00	\$324.90
Year 1	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	50	\$324.90	\$0.00	\$324.90
Year 1	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	50	\$324.90	\$0.00	\$324.90
Year 1	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	50	\$324.90	\$0.00	\$324.90
Year 1	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	50	\$324.90	\$0.00	\$324.90
Year 1	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	50	\$324.90	\$0.00	\$324.90
Year 1	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	50	\$324.90	\$0.00	\$324.90
Year 1	22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS	25	\$209.55	\$0.00	\$209.55
Year 1	22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	25	\$209.55	\$0.00	\$209.55
Year 1	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	\$7.34	\$0.00	\$7.34
Year 1	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	\$1.76	\$0.00	\$1.76
Year 1	74200	TASER 7 6-BAY DOCK AND CORE	1	\$250.29	\$0.00	\$250.29
Year 1	80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1	\$26.37	\$0.00	\$26.37
Year 1	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN, X 7.5 IN, TASER 7	1	\$13.17	\$0.00	\$13.17
Year 1	80374	EXT WARRANTY, TASER 7 BATTERY PACK	30	\$105.72	\$0.00	\$105.72
Year 1	80395	EXT WARRANTY, TASER 7 HANDLE	25	\$1,317.50	\$0.00	\$1,317.50
Year 1	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	1	\$52.70	\$0.00	\$52.70
Total				\$16,999.24	\$0.00	\$16,999.24

Nov 2023

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	25	\$6,550.15	\$0.00	\$6,550.15
Year 2	20018	TASER 7 BATTERY PACK, TACTICAL	30	\$453.30	\$0.00	\$453.30
Year 2	20160	TASER 7 HOLSTER - SAFARILAND, RH+CARD CARRIER	25	\$351.40	\$0.00	\$351.40
Year 2	20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE	25	\$625.70	\$0.00	\$625.70
Year 2	20248	TASER 7 EVIDENCE.COM LICENSE	25	\$1,251.40	\$0.00	\$1,251.40
Year 2	20248	TASER 7 EVIDENCE.COM LICENSE	1	\$50.06	\$0.00	\$50.06

Nov 2023					
Invoice Plan		Description		Qty	Subtotal
Year 2	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		75	\$487.35
Year 2	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		50	\$324.90
Year 2	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		50	\$324.90
Year 2	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		50	\$324.90
Year 2	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		50	\$324.90
Year 2	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		50	\$324.90
Year 2	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		75	\$487.35
Year 2	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		50	\$324.90
Year 2	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		50	\$324.90
Year 2	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		50	\$324.90
Year 2	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		50	\$324.90
Year 2	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		50	\$324.90
Year 2	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS		50	\$324.90
Year 2	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS		50	\$324.90
Year 2	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS		50	\$324.90
Year 2	22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS		25	\$209.55
Year 2	22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		25	\$209.55
Year 2	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		1	\$7.32
Year 2	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK		1	\$1.74
Year 2	74200	TASER 7 6-BAY DOCK AND CORE		1	\$250.28
Year 2	80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)		1	\$26.35
Year 2	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7		1	\$13.18
Year 2	80374	EXT WARRANTY, TASER 7 BATTERY PACK		30	\$105.72
Year 2	80395	EXT WARRANTY, TASER 7 HANDLE		25	\$1,317.50
Year 2	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK		1	\$52.70
Total					\$16,999.20

Nov 2024					
Invoice Plan		Description		Qty	Subtotal
Year 3	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R		25	\$6,550.15
Year 3	20018	TASER 7 BATTERY PACK, TACTICAL		30	\$453.30
Year 3	20160	TASER 7 HOLSTER - SAFARILAND, RH+CARD CARRIER		25	\$351.40
Year 3	20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE		25	\$625.70
Year 3	20248	TASER 7 EVIDENCE.COM LICENSE		25	\$1,251.40
Year 3	20248	TASER 7 EVIDENCE.COM LICENSE		1	\$50.06
Year 3	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		75	\$487.35
Year 3	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		50	\$324.90
Year 3	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		50	\$324.90
Year 3	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		50	\$324.90
Year 3	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		50	\$324.90
Year 3	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		50	\$324.90
Year 3	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		75	\$487.35
Year 3	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		50	\$324.90
Year 3	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		50	\$324.90
Year 3	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		50	\$324.90

Nov 2024					
Invoice Plan	Item	Description	Qty	Subtotal	Tax Total
Year 3	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	50	\$324.90	\$0.00 \$324.90
Year 3	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	50	\$324.90	\$0.00 \$324.90
Year 3	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	50	\$324.90	\$0.00 \$324.90
Year 3	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	50	\$324.90	\$0.00 \$324.90
Year 3	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	50	\$324.90	\$0.00 \$324.90
Year 3	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	50	\$324.90	\$0.00 \$324.90
Year 3	22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS	25	\$209.55	\$0.00 \$209.55
Year 3	22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	25	\$209.55	\$0.00 \$209.55
Year 3	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	\$7.32	\$0.00 \$7.32
Year 3	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	\$1.74	\$0.00 \$1.74
Year 3	74200	TASER 7 6-BAY DOCK AND CORE	1	\$250.28	\$0.00 \$250.28
Year 3	80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1	\$26.35	\$0.00 \$26.35
Year 3	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7	1	\$13.18	\$0.00 \$13.18
Year 3	80374	EXT WARRANTY, TASER 7 BATTERY PACK	30	\$105.72	\$0.00 \$105.72
Year 3	80395	EXT WARRANTY, TASER 7 HANDLE	25	\$1,317.50	\$0.00 \$1,317.50
Year 3	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	1	\$52.70	\$0.00 \$52.70
Total				\$16,999.20	\$0.00 \$16,999.20

Nov 2025					
Invoice Plan	Item	Description	Qty	Subtotal	Tax Total
Year 4	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	25	\$6,550.15	\$0.00 \$6,550.15
Year 4	20018	TASER 7 BATTERY PACK, TACTICAL	30	\$453.30	\$0.00 \$453.30
Year 4	20160	TASER 7 HOLSTER - SAFARILAND, RH+CARD CARRIER	25	\$351.40	\$0.00 \$351.40
Year 4	20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE	25	\$625.70	\$0.00 \$625.70
Year 4	20248	TASER 7 EVIDENCE.COM LICENSE	25	\$1,251.40	\$0.00 \$1,251.40
Year 4	20248	TASER 7 EVIDENCE.COM LICENSE	1	\$50.06	\$0.00 \$50.06
Year 4	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	75	\$487.35	\$0.00 \$487.35
Year 4	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	50	\$324.90	\$0.00 \$324.90
Year 4	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	50	\$324.90	\$0.00 \$324.90
Year 4	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	50	\$324.90	\$0.00 \$324.90
Year 4	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	50	\$324.90	\$0.00 \$324.90
Year 4	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	50	\$324.90	\$0.00 \$324.90
Year 4	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	50	\$324.90	\$0.00 \$324.90
Year 4	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	75	\$487.35	\$0.00 \$487.35
Year 4	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	50	\$324.90	\$0.00 \$324.90
Year 4	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	50	\$324.90	\$0.00 \$324.90
Year 4	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	50	\$324.90	\$0.00 \$324.90
Year 4	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	50	\$324.90	\$0.00 \$324.90
Year 4	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	50	\$324.90	\$0.00 \$324.90
Year 4	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	50	\$324.90	\$0.00 \$324.90
Year 4	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	50	\$324.90	\$0.00 \$324.90
Year 4	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	50	\$324.90	\$0.00 \$324.90
Year 4	22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS	25	\$209.55	\$0.00 \$209.55
Year 4	22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	25	\$209.55	\$0.00 \$209.55
Year 4	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	\$7.32	\$0.00 \$7.32
Year 4	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	\$1.74	\$0.00 \$1.74

Nov 2025					
Invoice Plan	Item	Description	Qty	Subtotal	Tax Total
Year 4	74200	TASER 7 6-BAY DOCK AND CORE	1	\$260.28	\$0.00 \$260.28
Year 4	80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1	\$26.35	\$0.00 \$26.35
Year 4	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7	1	\$13.18	\$0.00 \$13.18
Year 4	80374	EXT WARRANTY, TASER 7 BATTERY PACK	30	\$105.72	\$0.00 \$105.72
Year 4	80395	EXT WARRANTY, TASER 7 HANDLE	25	\$1,317.50	\$0.00 \$1,317.50
Year 4	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	1	\$52.70	\$0.00 \$52.70
Total				\$16,999.20	\$0.00 \$16,999.20

Nov 2026					
Invoice Plan	Item	Description	Qty	Subtotal	Tax Total
Year 5	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	25	\$6,550.15	\$0.00 \$6,550.15
Year 5	20018	TASER 7 BATTERY PACK, TACTICAL	30	\$453.30	\$0.00 \$453.30
Year 5	20160	TASER 7 HOLSTER - SAFARILAND, RH+CARD CARRIER	25	\$351.40	\$0.00 \$351.40
Year 5	20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE	25	\$625.70	\$0.00 \$625.70
Year 5	20248	TASER 7 EVIDENCE.COM LICENSE	25	\$1,251.40	\$0.00 \$1,251.40
Year 5	20248	TASER 7 EVIDENCE.COM LICENSE	1	\$50.06	\$0.00 \$50.06
Year 5	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	75	\$487.35	\$0.00 \$487.35
Year 5	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	50	\$324.90	\$0.00 \$324.90
Year 5	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	50	\$324.90	\$0.00 \$324.90
Year 5	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	50	\$324.90	\$0.00 \$324.90
Year 5	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	50	\$324.90	\$0.00 \$324.90
Year 5	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	50	\$324.90	\$0.00 \$324.90
Year 5	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	75	\$487.35	\$0.00 \$487.35
Year 5	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	50	\$324.90	\$0.00 \$324.90
Year 5	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	50	\$324.90	\$0.00 \$324.90
Year 5	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	50	\$324.90	\$0.00 \$324.90
Year 5	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	50	\$324.90	\$0.00 \$324.90
Year 5	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	50	\$324.90	\$0.00 \$324.90
Year 5	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	50	\$324.90	\$0.00 \$324.90
Year 5	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	50	\$324.90	\$0.00 \$324.90
Year 5	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	50	\$324.90	\$0.00 \$324.90
Year 5	22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS	25	\$209.55	\$0.00 \$209.55
Year 5	22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	25	\$209.55	\$0.00 \$209.55
Year 5	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	\$7.32	\$0.00 \$7.32
Year 5	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	\$1.74	\$0.00 \$1.74
Year 5	74200	TASER 7 6-BAY DOCK AND CORE	1	\$250.28	\$0.00 \$250.28
Year 5	80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1	\$26.35	\$0.00 \$26.35
Year 5	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7	1	\$13.18	\$0.00 \$13.18
Year 5	80374	EXT WARRANTY, TASER 7 BATTERY PACK	30	\$105.72	\$0.00 \$105.72
Year 5	80395	EXT WARRANTY, TASER 7 HANDLE	25	\$1,317.50	\$0.00 \$1,317.50
Year 5	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	1	\$52.70	\$0.00 \$52.70
Total				\$16,999.20	\$0.00 \$16,999.20

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

8/25/2022



	Exhibit B			
	2022			
	Capital Improvement Funds Transfer			
	Tasers Purchase			
		Transfer Out	Transfer In	
	31-531-5900 Capital Improvement Funds	\$84,996		
	11-406-4900 PD Transfers In		\$84,996.04	

ORDINANCE COVER SHEET

Bill No. 2022-76

Ordinance No. _____

**“AN ORDINANCE AUTHORIZING AN AGREEMENT WITH MILLENIUM
PRODUCTS, INC. TO OBTAIN TWO MOBILE MESSAGE BOARDS
FOR 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 AUTHORIZING AN AGREEMENT WITH MILLENIUM
PRODUCTS, INC. TO OBTAIN TWO MOBILE MESSAGE BOARDS
FOR THE CITY OF BOLIVAR.”**

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 mobile message boards for the city of Bolivar; 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 American Rescue Plan Act (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

**Millenium Products, Inc.**

621 Monte Cristo Blvd
Saint Petersburg, FL 33715
Office Phone: 888-901-7430

Purchaser:**Purchaser Phone Number:****Purchaser Email:****Quote Name:** City of Bolivar (MO)-Message Boards**Quote #:** Q-07468-1**Job Number:** 7149**Date:** 8/24/2022, 9:41 AM**Expires On:** 9/23/2022**Phone:** 888-901-7430**Fax:** 801-469-7778**Email:** gsa@milleniumproducts.net

CAGE # 3DNW8 DUNS # 102694671 Federal ID # 86-1159194

GS-07F-0231N: Air Compressors, Generators Light
Towers, Fuel Tanks & TrailersGS-07F-0031W: Surveillance Equipment
GS-07F-5791R: Traffic Safety Equipment

GSA Purchase Orders must indicate the GSA contract number in order to receive pricing on this quote. Orders received not indicating a GSA contract number can be accepted at open market pricing only.

Your governmental agency is eligible for the following GSA pricing on GSA Contract: GS-07F-5791R 1% 20, Net 30

Ship To

City of Bolivar Missouri
345 S Main Ave
Bolivar, Missouri 65613
United States

Bill To

City of Bolivar Missouri
345 S Main Ave
Bolivar, Missouri 65613
United States

SALESPERSON	Phone Number	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Lori Hipskind	(888) 901-7430	lori@milleniumproducts.net		Net 30

QTY	PART #	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2.00	GSA-WTMMA-A	Full Matrix Message Board Trailer with Hydraulic Tower Lift, 138"Wx75"H Display, Telescoping 360° Rotation Tower, 130 Watt Solar, Four 6V DC Batteries, 420 Ah Total, 18" Default Font Size, Matrix Variable Fonts/Graphics, Minimum 4 Lines/12 Characters, Maximum 1 Line/6 Characters, Onboard Computer with Preprogrammed Text Messages, Symbols, & Graphics, 15-Amp Charger, 2" Ball Hitch, Orange Powder-Coat Finish, Full-Size Computer Console, Approx Viewing Distance 600 ft/3200 ft, NTCIP Compliant, MUTCD, AASHTO (NTPEP) Tested, WTMMA-S-LL(A) Apps: Changes in Traffic Patterns & Road Conditions, Emergency Response & Preparedness, Special Events, Construction Zones, Variable Message Sign, Highway Message Board, Traffic Safety, Electronic Board	\$20,213.94	\$40,427.88
2.00	VSS-SHIPPING	Vetted Shipping	\$1,000.00	\$2,000.00
TOTAL:				\$42,427.88

Notes

Terms & Conditions

1. Any use tax, sales tax, excise tax, duty, custom, inspection or testing fee, or any other tax, fee, or charge of any nature whatsoever imposed by any governmental authority, on or measured by the transaction between Millenium Products, Inc. and Purchaser shall be paid by Purchaser in addition to the price quoted or invoiced. In the event Millenium, Products, Inc. is required to pay any such tax, fee, or charge, Purchaser shall reimburse Millenium Products, Inc. therefore or, in lieu of such payment, Purchaser shall provide Millenium Products, Inc. at the time the Contract is submitted an exemption certificate or other document acceptable to the authority imposing the tax, fee or charge.

Since 1999 Powerful Solutions Proven Results

Generators • Portable Light Towers • Traffic Safety equipment • Surveillance Equipment • Fuel Trailers • Air Compressors License Plate Reader/ALPR Systems • Real-Time Crime Centers • Mobile Command Centers

Project Total: \$42,427.88

Signature:

Effective Date:

____/____/____

Name (Print):

Title:

Please sign and email to lori@milleniumproducts.net
THANK YOU FOR YOUR BUSINESS!



621 Monte Cristo Boulevard
St. Petersburg, FL 33715

Toll Free 888-901-7430
Fax 801-469-7778

Page 1 of 2

Small Business

Cage Code 3DNW8 | Federal ID # 86-1159194

Website www.milleniumproducts.net
Email info@milleniumproducts.net

GSA Schedule Eligibility & Procedures

Millenium Products has been a GSA MAS (Multiple Award Schedule) Contractor for over 15 years. During that time, we have assisted not only federal agencies in procuring needed equipment and services but numerous state and local agencies as well. GSA schedules provide state and local agencies with simplified procedures to increase acquisition speed, pre-negotiated prices to attain best value, and access to emerging technologies and innovative solutions.

As a GSA contract holder, Millenium Products has been pre-vetted as a reliable and committed supplier for all levels of government and government agencies.

Cooperative Purchasing Program

The Cooperative Purchasing Program extends access to contracts and contract pricing for IT, security, and law enforcement products, services, and solutions to state, local, and tribal governments as well as educational institutions.

Accessing GSA Multiple Award Schedule allows state and local government to conduct market research and find qualified sources quickly and easily through published contracts and pricing on GSA Advantage! Often, a minimum of 3 contractors can be reviewed through this means.

Disaster Purchasing Program

The Disaster Purchasing Program extends access to all MAS products and services when buying in support of disaster preparation, response, and major disaster recovery, as well as recovery from biological, radiological, or terrorist attacks.

GSA recommends buying entities follow federal Schedule ordering procedures. State and Local buyers should defer to their state's regulations and procedures. Grant agencies may also outline required procedures.

GSA Schedule Links

Overview

<https://www.gsa.gov/buying-selling/purchasing-programs/gsa-schedules/schedule-buyers>

Who can buy and why buy through GSA Schedules

<https://www.gsa.gov/buying-selling/purchasing-programs/gsa-schedules/schedule-buyers/state-and-local-governments>

More information on Cooperative Purchasing and Ordering Procedures


<https://www.gsa.gov/buying-selling/purchasing-programs/gsa-schedule/schedule-buyers/state-and-local-governments/cooperative-purchasing>

Powerful Solutions. Proven Results.

Traffic Safety equipment • Surveillance Equipment • License Plate Reader/ALPR Systems • Real Time Crime Centers
Mobile Command Centers • Generators • Portable Light Towers

REV20220428

Program Name	Description
Cooperative Purchasing Program	IT, security, and law enforcement products, services, and solutions that support everyday activities and your overall mission are available through select Special Item Numbers (SINs). Visit the Cooperative Purchasing page under Program Scope for more details.
Disaster Purchasing Program	All MAS products and services are available, when buying in support of disaster preparation, response, and major disaster recovery, as well as recovery from biological, radiological, or terrorist attacks.
Public Health Emergencies	All MAS products and services are available when spending federal grants funds in direct response to public health emergencies .
1122 Program	Equipment to support counterdrug missions, homeland security, and emergency response from General Services Administration (GSA), Defense Logistics Agency (DLA), and Department of Defense (DoD) sources of supply. For a crosswalk of what Special Item Numbers are available to 1122 users under the single Schedule, please view our available offerings page for a full list of SINs. Contact your State Point of Contact (SPOC) for the 1122 program [PDF - 33 KB] for more information.











GSA Federal Acquisition Service

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Search: all the words [Go](#)

C *Contractor Information*
[\(Vendors\) How to change your company information](#)

Contract #:	GS-07F-0031W	Socio-Economic :	Small business
Contractor:	MILLENIUM PRODUCTS INC.	EPLS :	Contractor not found on the Excluded Parties List System
Address:	621 MONTE CRISTO BLVD SAINT PETERSBURG, FL 33715-2006	Govt. Point of Contact:	
Phone:	888-901-7430	Tiffany S. Jolly	
E-Mail:	gsa@milleniumproducts.net	Phone: 817-585-2714	
Web Address:	http://www.milleniumproducts.net	E-Mail: tiffany.jolly@gsa.gov	
SAM UEI:	H1HSJPFM78R5	Contract Clauses/Exceptions:	
NAICS:	334220	View the specifics for this contract	

Source	Title	Contract Number	Contractor T&Cs /Pricelist	Current Option Period End Date	Ultimate Contract End Date	Category		View Catalog
MAS	Multiple Award Schedule	GS-07F-0031W		Oct 4, 2024	Oct 4, 2029	334220	 	GSA Advantage!
						3361		GSA Advantage!
						3361V		GSA Advantage!
						ANCILLARY	 	GSA Advantage!
						OLM	 	GSA Advantage!

Additional Contracts held by this contractor. To view more details of a contract, click the Contract Number below.

Source	Title	Contract Number	Contractor T&Cs /Pricelist	Current Option Period End Date	Ultimate Contract End Date	Category		View Catalog
MAS	Multiple Award Schedule	GS-07F-0231N		Jan 31, 2023	Jan 31, 2023	332311		GSA Advantage!
						333912		GSA Advantage!
						333924		GSA Advantage!
						335999		GSA Advantage!
						OLM	 	GSA Advantage!
MAS	Multiple Award Schedule	GS-07F-5791R		Apr 24, 2025	Apr 24, 2025	339950		GSA Advantage!
						339999S		GSA Advantage!
						OLM	 	GSA Advantage!

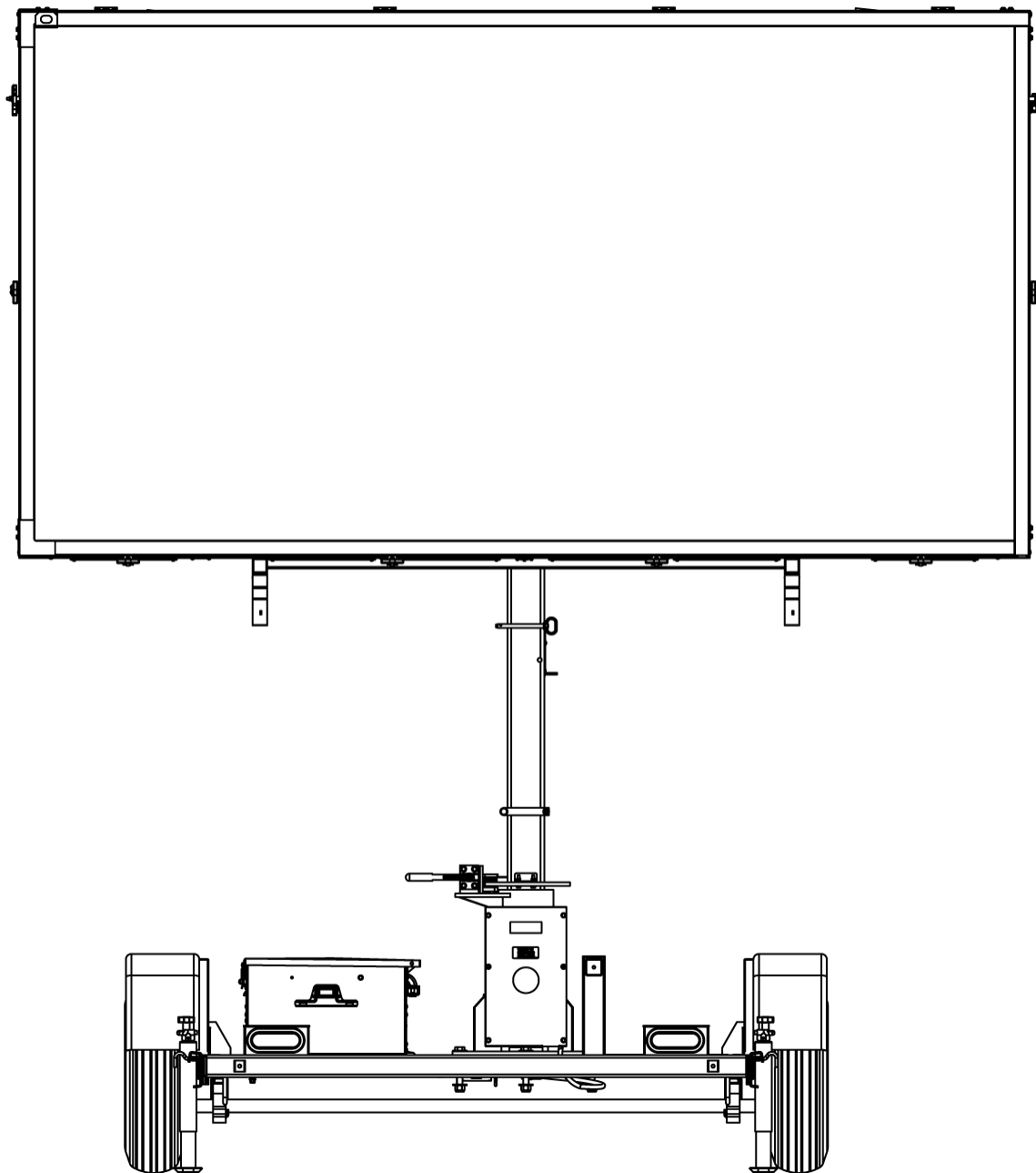
Powerful Solutions. Proven Results.

Traffic Safety equipment • Surveillance Equipment • License Plate Reader/ALPR Systems • Real Time Crime Centers
 Mobile Command Centers • Generators • Portable Light Towers

MATRIX MESSAGE SIGNS

MODEL WTMMB

PRODUCT SPECIFICATIONS | MARCH 2020



1. SYSTEM

- 1.1. Description
- Wanco® message signs provide information to the public on a large, legible LED display. These signs are portable and self-powered, requiring no permanent installation or wiring.
- The full-matrix display can present messages as text, graphics, or a combination of both. Messages are programmed using a self-contained onboard controller, making a laptop or external controller unnecessary. Signs come configured with preprogrammed standard messages, and users can create custom messages easily.
- For optimal positioning, the sign rotates independent of the trailer and its height is fully adjustable. Jack-legs and optional outriggers provide more adjustability and added stability. The trailer is easy to maneuver and deploy, and can be towed by most vehicles.
- Power is provided by batteries, which are charged by an automated solar charging system.
- 1.2. Models
- 1.2.1. WTMMB(A) Full-size matrix message sign with hydraulic lift
- 1.2.2. WTMMB(B) Full-size matrix message sign with hand-operated winch
- 1.3. Temperature limits
- | | |
|-----------|------------------------------|
| Operating | –29 to 165°F (–34 to 74°C) |
| Storage | –40 to 185°F (–40°C to 85°C) |
- 1.4. Standards
- Compliant in accordance with:
- MUTCD, December 2009
- NTCIP Version 2
- NEMA TS 4-2005 Section 2 for ambient temperature, vibration, shock, electro-static discharge (ESD), and radio interference

2. FEATURES

- 2.1. Setup
- Hydraulic lift or winch with cable raises sign display on tower
 - Tower rotates 360 degrees for optimal positioning
 - Single disk brake holds display in place during operation, while a cradle supports and holds display in travel position
- 2.2. Operation
- Self-contained onboard control system, no laptop required
 - Full-color touchscreen controller with high-resolution display
 - Multi-level password protection restricts access to control software
 - Preprogrammed text messages, symbols and graphics
 - Easily center each line of text
 - Internal clock facilitates built-in schedule programming
 - Multiple alphanumeric fonts
 - Control box can be locked to prevent unauthorized access
 - Optical lenses and sunshades increase visibility and performance

- Cooling fans protect sign cabinet from overheating
 - Wide footprint provides stability in high wind, optional outriggers add more support
 - Meets MUTCD and NTCIP standards
- 2.3. Power system
- Battery powered and solar charging
 - Energy-efficient operation results in long run times
 - Solar panels charge batteries automatically without intervention
 - Charging system shuts down when batteries are fully charged, preventing damage
 - Power system allows battery charging with solar panels or commercial power
 - Cooling fan protects battery charger from overheating
 - Battery box can be locked to prevent unauthorized access
- 2.4. Maintenance
- Individual display modules can be replaced easily
 - Standard trailer tires
 - Heavy-duty bolt-on fenders can be replaced if damaged
 - Durable powder-coat finish resists the elements
- 2.5. Application
- Common applications include:
- Roadwork zones
 - Traffic calming
 - Road closures
 - Emergency response
 - Public events

3. DISPLAY

3.1. Cabinet

- 3.1.1. Description
- Weather-resistant cabinet contains display modules and related electronics. Hinged door with full-size display window protects electronics and provides access for maintenance. Clasps hold door closed during operation and can be locked with user-supplied padlock.
- Cabinet face is tapered five degrees downward (it is deeper at the top than at the bottom) to face traffic, reducing glare.
- 3.1.2. Size
- 138" x 75" x 12" (351 x 189 x 30cm)
- 3.1.3. Material
- Aluminum sheet, 5052-H32, 0.062" (1.575mm) thick
- 3.1.4. Construction
- Panels are riveted together, with internal ribs to add lateral strength
- 3.1.5. Door
- Cabinet door is aluminum extruded frame with sheet metal corner brackets. Stainless steel butt hinges are bolted to top of cabinet and door.
- Window is anti-glare Lexan® solar-grade polycarbonate, 0.150" (3.81mm) thick. Bulb-type weather seal ensures tight fit and seal between window and door frame.
- When sign is in stored position, door fully opens to service the sign cabinet interior. Telescoping prop-slides, one on each side of the cabinet, hold door open.

3.1.6.	Finish	Cabinet and door are coated with oven-baked, flat-black, powder-coat finish to ensure durability and corrosion protection. Assemblies are high-pressure phosphate-washed prior to finish coat.	
3.1.7.	Wiring	Wiring service loop from control box to display cabinet is routed inside liquid-tight loom and P-clamped to trailer frame. Service loop length is designed to allow 360-degree sign rotation. All wiring connectors and procedures are per CSA standards.	
3.1.8.	Ventilation	<p>Two cooling fans located at the top of the display cabinet circulate air into, through, and out of the cabinet to cool electrical components. A duct is located at the top of the cabinet to ensure even airflow.</p> <p>It is proven that electronic components, including LEDs, degrade in conditions of extreme heat. Without the cooling fans the display cabinet can reach over 200 degrees Fahrenheit.</p> <p>A temperature sensor is mounted on the photocell PC board inside the cabinet to control fan operation. Each fan has its own thermal settings to optimize battery power usage.</p>	
3.1.9.	Storage	When lowered for storage and transport, the display cabinet rests in two support cradles, parallel to the trailer length, no locking pins required	
3.2.	Display matrix		
3.2.1.	Description	The display matrix is comprised of a series of display modules laid out in a grid across the inside of the display cabinet. Each module has a matrix of LEDs installed on its face, which light up to show a portion of the configured message. Each module features the necessary electronics and coatings to ensure outstanding performance and durability.	
3.2.2.	Display modules	Modular design	Allows any display module to be installed in any position in the matrix without repositioning DIP switches
		Wiring	Modules have quick-connect electrical connectors for easy servicing. All wiring terminates at a single terminal strip inside the display cabinet.
		Replacement	<p>Each module can be exchanged in less than two minutes. The only tool needed is a 5/16-inch nut driver socket or slotted screwdriver</p> <p>After a new module is installed, a one-step initialization process causes each module to sense its position in the full-matrix display. Initialization is accomplished using the sign's controller.</p>
		Size	20.0" (50.8cm) wide by 22.5" (57.2cm) high, nominal
		Material	<p>FR4 glass-reinforced epoxy laminate, double-sided, black solder mask with white silkscreen</p> <p>Board thickness, 0.094" (2.388mm)</p> <p>Copper size, 1 oz (28.4g)</p>

	Coating	5-mil, military-spec, low-VOC, silicone conformal coating (Dow Corning 1-2577) provides long-term protection against moisture and other atmospheric contaminants, resists corrosion and shorts due to high humidity
	Vibration mounts	All display modules are mounted on rubber vibration-isolation mounts, decreasing risk of physical shock during transport and isolating characters from chassis ground
	Humidity limits	Conformal coating rated to 95% relative humidity
3.2.3.	Pixels	Four LEDs form a "pixel"
	Pixel size	1.25" x 1.25" (32 x 32mm)
	Full matrix	48 x 27 pixels (W x H), 1296 pixels total
	Display module	8 x 9 pixels (W x H), 72 pixels total
	Pixel pitch	66mm, horizontal and vertical
3.2.4.	LEDs	Technology AllnGaP II (aluminum indium gallium phosphide) technology, T-1¾ size, through-hole auto-insertion
	Color range	Amber, 589.5 to 592 nm
3.2.5.	Lenses and visors	Each pixel has a snap-in optical lens over the LEDs, enhancing the brightness and angularity of each pixel while reducing power consumption. A polycarbonate visor shades each row of pixels to eliminate glare caused by direct sun exposure. The sunshades snap onto the display module without tools. The lenses snap into the sunshades. These enhancements enable the message sign to operate with approximately half the power consumption of other message signs. As a result, the system is fully functional using fewer solar panels and batteries, while providing outstanding brightness and readability in all lighting conditions, and 30-day battery autonomy without sun. Reducing the number of solar panels and batteries also lowers the trailer weight and reduces maintenance costs.
3.2.6.	Visibility	At least 1 mile (1.6km)
3.2.7.	Legibility	Word recognition with default font, 814 to 962 ft (248 to 293m)
3.2.8.	Viewing angle	Total viewing area with optical lenses, 42.8 to 54.6 degrees
3.2.9.	Brightness	Factory preset for optimal viewing and power consumption
3.2.10.	Auto dimming	Two photocells detect ambient light on the message sign; the message sign computer adjusts the brightness of the LEDs accordingly, dimming display brightness in darkness, increasing to full brightness in daylight Photocells are mounted inside the sign cabinet, one facing rear and one facing front
3.2.11.	Software design	Driver LEDs controlled through 30mA pulse-width modulation design

3.2.12. Fonts	Addressing	Each display module address is selected through a software command; no DIP switches are used. The address does not change until reprogrammed, preventing the message from shifting due to an individual module failure.
	Pixel test	Each module is equipped with individual pixel failure notification
	12 fonts	
	See Exhibit A for font samples and additional font information	
	Default size	5 x 7 pixels (W x H), 12.80" x 18.00" (325 x 457mm) 3 lines of 8 characters per line, maximum
	Smallest size	4 x 5 pixels (W x H)
	Largest size	11 x 23 pixels (W x H)
	Other sizes	See Exhibit A
	3.3. Standards	Meets MUTCD standards

4. CONTROL SYSTEM

4.1. Description	Self-contained onboard computer, comprised of a power control unit (PCU), located behind display modules inside the message sign display cabinet; and a display control unit (DCU), located inside control box on the back of the message sign display cabinet.
4.2. Control box	
4.2.1. Size	12.3" x 11.7" x 5.3" (31.2 x 29.7 x 14.4 cm) W x H x D
4.2.2. Material	0.08" aluminum
4.2.3. Mounting	Securely fastened to the sign cabinet with six mounting screws
4.2.4. Door	Front-panel is a door, hinged on the left, which opens fully.
4.2.5. Latch	Two quarter-turn latches on front of control box door keep hinged door closed. Both latches are keyed and can be locked.
4.2.6. Finish	Cabinet and door are coated with oven-baked, equipment-white, powder-coat finish to ensure durability and corrosion protection. Assemblies are high-pressure phosphate-washed prior to finish coat.

4.3. Control panel

4.3.1.	Touchscreen	Display	Full color, backlit, 7-inch display Capacitive touch panel 800 x 480 pixels, W x H Display automatically shuts off after 10 minutes of inactivity
		Interface	Menu-based structure, accessed with virtual buttons on the touchscreen display, provides access to all sign functions including programming messages Virtual keyboard appears when required for text entry Multi-level password protection restricts access
4.3.2.	LED indicators	Indicates the following status conditions: Solar charging system is charging batteries System power shutdown occurred Programmed schedule is active Power to optional radar device is on	
4.3.3.	Data port	One USB port for local downloading of data from optional traffic data collector (if installed) and software updates See “Options and Optional Equipment”	
4.4.	PC boards		
4.4.1.	Coating	100% coated with military-spec, low-VOC, silicone conformal coating to provide long-term protection against moisture and other atmospheric contaminants. Resists corrosion and shorts due to high humidity.	
4.4.2.	Humidity limits	Conformal coating rated to 95% relative humidity	
4.5.	Serviceability	Four plunger panel latches allow the control panel to be removed, providing access to internal components inside control box; PCU is accessible by removing display modules inside message sign display cabinet. All wiring connections have quick-connect plugs.	
4.6.	Controller software		
4.6.1.	Standards	Fully NTCIP-compliant	
4.6.2.	Security	Three levels of password protection	
4.6.3.	Message programming	Instant access to program new messages Extremely easy to program	

4.6.4. Message types	Quick-messages	Easy quick-message activation
	Permanent	Over 90 preprogrammed permanent messages, including arrows and FHWA standards
	Changeable	250 changeable messages stored in NV flash
	Temporary	10 temporary or volatile messages, for ITS systems
	Blank	Easy sign blanking/power off
4.6.5. Interface display	WYSIWYG (What You See Is What You Get) while programming	
4.6.6. Text alignment	Selectable: left, center, or right; and top, middle, or bottom	
4.6.7. Fonts	Selectable: see Exhibit A	
4.6.8. Blinking	Each character can individually blink	
	Individual lines of a multi-line message can blink	
	The entire message can blink	
	Adjustable timing and duty cycle	
4.6.9. Message pages	Maximum 12 sequential “pages” per message, sequencing speed from 0.1 to 25.5 sec.	
4.6.10. Scheduling	Real-time clock and calendar with DST control	
4.6.11. Arrow board functions	Sign can display any of the following 12 full-size arrow functions	
	Modes	Flashing left or right arrow
		Flashing double arrow
		Flashing four-corner warning
		Flashing caution-bar warning
		Sequencing left or right stem arrow
		Sequencing left or right walking arrow
		Sequencing left or right chevron arrows
		Alternating diamonds
		(for samples, see Exhibit B)
	Bold graphics	Each arrow and bar is 5 pixels wide
4.6.12. Configuration	Menus provide access to all message sign configuration settings	
4.6.13. Troubleshooting	System status on main screen, detailed status and diagnostic menus provide additional message sign information to assist in troubleshooting	

5. TRAILER

- | | | | | | | | | |
|--------------------|------------------|---|-------------------|-----------------|--------------------|------------------|----------------|------------------|
| 5.1. | Frame | All welded structural steel | | | | | | |
| 5.2. | Tie-downs | One on each corner of frame | | | | | | |
| 5.3. | Finish | Oven-baked, safety-orange powder-coat finish to ensure durability and corrosion protection. Assemblies are bead-blasted and then run through a five-stage, high-pressure phosphate-wash prior to finish coat.

See "Options and Optional Equipment" for color options. | | | | | | |
| 5.4. | Traction tape | Traction tape on top of frame, sign side only, prevents slipping when standing on the frame to service sign | | | | | | |
| 5.5. | Fenders | Rectangular Jeep-style fenders, bolted to the trailer frame, removable and replaceable | | | | | | |
| 5.6. | Axle assembly | 3500 lb (1588kg) capacity, 4" (10cm) drop-axle, 5 on 4.5" B.C. idler hub

See "Options and Optional Equipment" for brake options | | | | | | |
| 5.7. | Springs | Double-eye leaf springs | | | | | | |
| 5.8. | Tires | ST205/75D15 steel-belted trailer tires, load rating B | | | | | | |
| 5.9. | Drawbar | | | | | | | |
| 5.9.1. | Construction | Telescopes inside receiver sleeve integrated into trailer frame. Removable for shipping and for added theft protection if needed. Secures with two 1/2-inch diameter bolts. | | | | | | |
| 5.9.2. | Material | Straight square tubular steel, 3" x 3/16" wall (7.62cm x 0.476cm wall) | | | | | | |
| 5.9.3. | Jack | Top-wind swivel, 800 lb (363kg) capacity with caster wheel to make moving trailer easier | | | | | | |
| 5.9.4. | Tow hitch | Standard 2-inch ball coupler tow-hitch, SAE Class 2, 3500 lb (1588kg) capacity. Bolts to drawbar, removable and replaceable.

See "Options and Optional Equipment" for tow-hitch options. | | | | | | |
| 5.9.5. | Tow chains | Two high-test proof coil chain assemblies, with "latching" S-hooks for towing. Chains attached to drawbar with quick connectors.

<table border="0" style="margin-left: 40px;"> <tr> <td>Material diameter</td> <td>0.406" (10.3mm)</td> </tr> <tr> <td>Working load limit</td> <td>5400 lb (2450kg)</td> </tr> <tr> <td>Breaking force</td> <td>16,200 lb (72kN)</td> </tr> </table> | Material diameter | 0.406" (10.3mm) | Working load limit | 5400 lb (2450kg) | Breaking force | 16,200 lb (72kN) |
| Material diameter | 0.406" (10.3mm) | | | | | | | |
| Working load limit | 5400 lb (2450kg) | | | | | | | |
| Breaking force | 16,200 lb (72kN) | | | | | | | |
| 5.10. | Stabilizer jacks | Four swivel jacks, each with 2000 lb (907kg) capacity, mounted on corners of trailer frame

See "Options and Optional Equipment" for outriggers | | | | | | |
| 5.11. | Wind resistance | In the deployed position, the maximum sustainable wind speed before overturning, when supported by the standard jack stands with tires off the ground, is 72 mph (115km/h) | | | | | | |

5.12. Wiring

5.12.1. Trailer plug A sealed, molded, 4-square connector plugs into harness under trailer

5.12.2. Tow-vehicle plug Two-piece assembly with 4-flat molded connector on harness plugs into tow vehicle
Meets SAE J1239

See "Options and Optional Equipment" for tow-vehicle plug options

5.12.3. Protection All trailer wiring encased in UV protective loom, and attached with P-clamp riveted to trailer frame; no exposed wires

5.13. Taillights Two oval-shaped, sealed, combination stop, turn and taillights
No screws used for mounting; bracket is welded to trailer frame; each light held in place and sealed with snap-in rubber grommet

5.14. License plate Lighted license plate light holder

5.15. Reflectors Sides of trailer have amber reflectors near front and red reflectors near rear
See "Options and Optional Equipment" for reflective tape

5.16. Tower assembly

5.16.1. Function Sign cabinet is raised and lowered on a telescoping tower

5.16.2. Tower construction Two sections of square steel tubing with the inner section telescoping inside the outer section.
Nylon guide blocks keep the sections tight, eliminating the need for greasing the tower and preventing dirt from building up on the inner tower section. Dirt would cause performance problems and maintenance issues.

5.16.3. Swivel base A steel tubular weldment is bolted to the trailer frame. The outer tower section rotates on a thrust bearing and washers inside the swivel base, reducing rotating friction.

5.16.4. Finish
Winch model Tower sections and swivel base are treated for corrosion resistance
Hydraulic lift model Tower sections and swivel base are fully galvanized

5.16.5. Height At fully deployed height, 84" (213cm) from ground to bottom of display cabinet

5.16.6. Height lock
Winch model Spring-loaded locking pin prevents tower from falling if the winch or cable were to fail. Also locks tower when fully lowered into travel position.
Hydraulic lift model Locking pin inserted through the tower in the up position prevents the tower from falling if the hydraulics were to fail. Replaces spring-loaded locking pin.

5.16.7. Winch assembly (winch model only)	Function	Hand-operated winch raises and lowers sign cabinet	
	Capacity	2500 lb (1134kg)	
	Brake	Safety friction-brake prevents display cabinet from falling if operator loses grip on winch handle	
	Cable	1/4" (6.35mm) diameter galvanized aircraft cable	
5.16.8. Hydraulic lift (hydraulic model only)	Function	Raises display cabinet with a hydraulic power unit that pressurizes a cylinder; lowered by controlled gravity return. Control switch for hydraulic lift is located on battery box. Switch cover accepts small padlock.	
	Hydraulic cylinder	Single stage hydraulic, rated to 1500 psi, bottom end cap is keyed to prevent cylinder from rotating	
	Hydraulic power unit	Type	Electric motor driven See "Options and Optional Equipment" for hand pump
		Voltage	12Vdc
		Flow rate	1.5 gpm
		Pressure rating	Factory set to 950 psi
		Mounting	Installed vertically on bracket that is mounted to swivel base
		Fluid	AW-32 hydraulic oil
		Tank capacity	1.2 gal. total, 0.766 gal. usable capacity
		Cover	Sheet metal cover protects power unit from vandalism and environmental contaminants. Security screws fasten cover to power unit.
5.16.9. Rotation	Sign rotates by hand, pivoting 360 degrees on tower		
5.16.10. Rotation lock	Sign rotation is locked with an adjustable lever that operates a mechanical friction caliper and disk brake. The ½-inch thick, round, zinc-plated brake disk is bolted to the outer tower section.		
5.16.11. Sight tube	A sight tube for aiming the message sign in desired direction is mounted to tower mast		

6. POWER SYSTEM

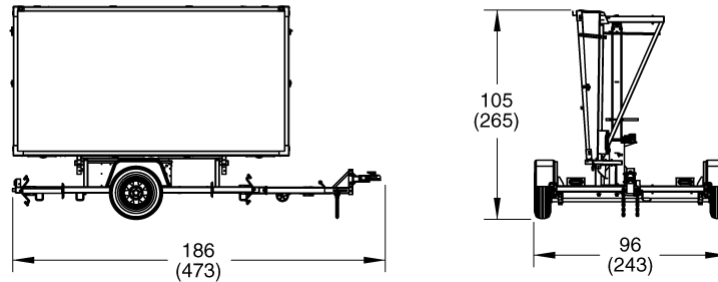
- | | | |
|--------|-----------------|--|
| 6.1. | Description | Electronics powered by batteries, which are charged automatically with integrated solar charging system |
| 6.2. | Battery box | |
| 6.2.1. | Function | Holds batteries and remote charger
See “Options and Optional Equipment” for heavy-duty secure battery box |
| 6.2.2. | Construction | Riveted all-steel construction
All parts powder-coated before assembly
Divider panel inside box separates batteries from electronics
Louvers provide ventilation
Latches keep cover closed and can accept user-supplied padlocks |
| 6.2.3. | Location | Centered over axle on left side of trailer, bolted to trailer frame |
| 6.3. | Batteries | |
| 6.3.1. | Description | Four deep-cycle golf-cart-type batteries, wired in parallel and series for a 12-volt system
See “Options and Optional Equipment” for battery options |
| 6.3.2. | Voltage | 6Vdc each |
| 6.3.3. | Weight | Approx. 60 lb (26kg) each |
| 6.3.4. | Capacity | 430 Ah total capacity @ 12Vdc |
| 6.4. | Remote charger | |
| 6.4.1. | Function | Plugs into a standard commercial power source to recharge batteries if battery voltage drops due to lack of sun for automated solar charging system |
| 6.4.2. | Type | 12-volt battery charger |
| 6.4.3. | Location | Inside battery box, mounted to divider panel on opposite side from batteries |
| 6.4.4. | Output capacity | 15A |
| 6.4.5. | Output voltage | 13.2Vdc range “float” mode
13.6Vdc range “absorption” mode
14.2Vdc range “bulk” mode |
| 6.4.6. | Input voltage | 105 to 135Vac, standard three-prong plug |
| 6.4.7. | Input frequency | 50 to 60 Hz |

6.4.8.	Cooling	Automatic fan cooling
6.4.9.	Protection	Automotive-style replaceable fuses
6.5.	Solar	
6.5.1.	Panels	One high-efficiency multi-crystal photovoltaic solar module
6.5.2.	Location	Behind message sign, over tower. Solar panel array lies flat, rises and rotates with message sign. No shadowing effect on any trailer component.
6.5.3.	Power output	130W See "Options and Optional Equipment" for solar power options
6.5.4.	Current	9.5A max. system current 10.3A open short-circuit current
6.5.5.	Voltage	17.9Vdc max. 21.8Vdc open short-circuit voltage
6.5.6.	Regulation	Solar panels regulated by message sign control system
6.5.7.	Security	Solar panel array bolted to message sign frame with security screws and special security nut. Tool for security screws mounted inside battery box.

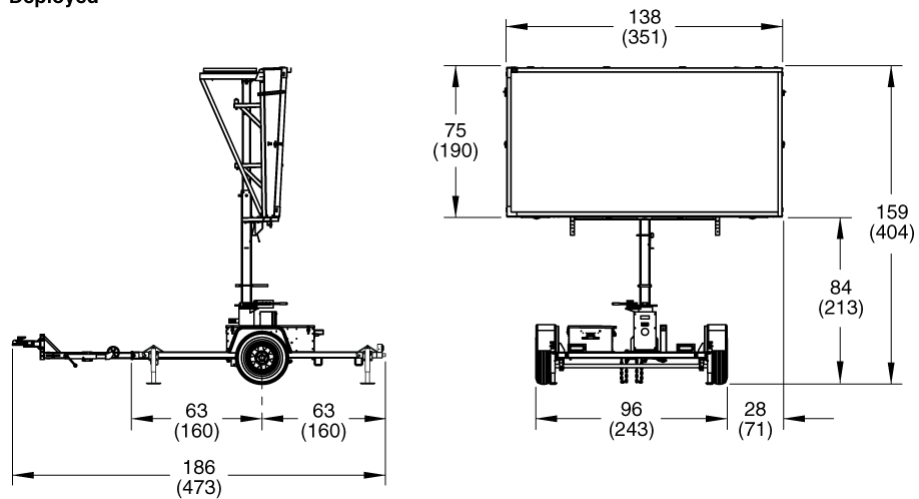
7. DIMENSIONS & WEIGHT

7.1. Dimensions *inches (cm)*

Travel position



Deployed



7.2. Weight **Approx. 2100 lb (953 kg)**

8. OPTIONS AND OPTIONAL EQUIPMENT

- 8.1. Integral drawbar** Integrated into trailer frame, with added “A-frame” supports that extend from corners of trailer frame to end of drawbar
- Replaces removable drawbar, uses same tow hitch and swivel jack as removable drawbar
- Message sign weight with A-frame: approx. 2640 lb (1193 kg)
- 8.2. Tow hitch**
- 8.2.1. Combo hitch Combo-hitch for pintle hook and 2-inch ball hitch
- Heavy-duty lunette ring, 3" ID x 1½" cross-section
- 8.2.2. Lunette ring Heavy-duty lunette ring for pintle hook, 3" ID x 1½" cross-section
- 8.3. Tow-vehicle plug** Many types of plugs available, prewired at the factory; contact factory for details
- 8.4. Brakes**
- 8.4.1. Hydraulic Hydraulic surge brakes
- 8.4.2. Electric Electric brakes
- 8.5. Outriggers** Telescoping outriggers (jack extensions), one at each corner of the trailer, expand trailer width when deployed, for extra wind-load resistance
- Width of trailer with outriggers extended: 126" (320cm)
- 8.6. Hand pump** A mechanical hand pump can raise the sign if hydraulic lift fails to operate (hydraulic model only). Pump handle is stored inside battery box.
- 8.7. Power**
- 8.7.1. Additional batteries For geographic locations with less solar charging potential or colder weather, and for applications that require year-round charging, add batteries for greater capacity
- Options Two additional 6Vdc deep-cycle batteries, 215Ah additional capacity
- Four additional 6Vdc deep-cycle batteries, 430Ah additional capacity
- Six additional 6Vdc deep-cycle batteries, 645Ah additional capacity
- 8.7.2. AGM batteries Replace deep-cycle batteries with top-of-the-line absorbed glass mat (AGM) batteries
- Features 100% maintenance-free
- Sealed and spill-proof
- Faster recharge and greater freeze resistance than conventional batteries
- Contains less lead than conventional batteries
- Options Two 4D AGM 12Vdc batteries, 400Ah total capacity
- Three 4D AGM 12Vdc batteries, 600Ah total capacity
- Weight Approx. 160 lb (72kg) each

8.7.3.	Remote charger	When required for added battery charging capacity, replace standard remote charger with higher amperage charger
	Options	12-volt, 45-amp charger 12-volt, 75-amp charger
	Details	Output voltage 13.4Vdc @ full load 13.6Vdc standard float voltage 14.2Vdc with dual-voltage jack installed Input voltage 108 to 132Vac, standard three-prong plug Input frequency 50 to 60 Hz
8.7.4.	Solar	For geographic locations with less solar charging potential or colder weather, and for applications that require year-round charging, additional solar power is available Options include 170W, 215W, 260W, and 390W solar arrays; contact factory for details
8.8.	Secure battery box	High-security battery box features heavy-gauge steel lid, hidden hinges, and heavy-duty hidden-shackle padlocks. Replaces standard battery box.
8.9.	Taillights	
8.9.1.	Dual sealed-bulb	Dual sealed-bulb taillights replace standard sealed-bulb taillights Requires SAE J560 7-pole round-pin trailer plug to replace standard trailer plug
8.9.2.	Single LED	Single LED taillights replace standard sealed-bulb taillights
8.9.3.	Dual LED	Dual LED taillights replace standard sealed-bulb taillights Requires SAE J560 7-pole round-pin trailer plug to replace standard trailer plug
8.10.	Reflective tape	Reflective red-and-white conspicuity tape across rear trailer frame for increased visibility
8.11.	Finish color	Specify power-coat color and, if applicable, color scheme
8.12.	Radar-based speed monitoring system	
8.12.1.	Description	Radar senses the largest, nearest mass moving toward it. The message sign conveys a user-selected message to the motorist.
8.12.2.	Sensor	Microwave K-band, approach-only
8.12.3.	Location	Radar head located on the bottom of the message sign display cabinet, just off-center, for maximum effectiveness regardless of which side of the road the trailer is being used
8.12.4.	Enclosure	Radar head is sealed to withstand the elements, while an aluminum cover goes over the head unit for impact resistance
8.12.5.	Standards compliance	FCC approved CE compliant

8.12.6. Distance range	1000 ft (305 m)
8.12.7. Speed range	5 to 138 mph (8 to 222 km/h)
8.12.8. Accuracy	<div> <div>mph</div> <div> ± 1 mph from 5 to 40 mph ± 2 mph from >40 to 100 mph </div> </div> <div> <div>km/h</div> <div> ± 1.6 km/h from 8 to 64 km/h ± 3.2 km/h from >64 to 161 km/h </div> </div>
8.12.9. Electrical protection	Fused and reverse-polarity protected
8.12.10. Calibration	Calibration not required

8.13. Cellular modem package

8.13.1. Purpose	The remote communications package enables the message sign to be controlled from remote locations away from the message sign, using an Internet-connected computer, tablet, or smartphone. Includes all of the items described below.		
8.13.2. Remote NTCIP central control software	Description	Easy-to-use program connects a computer to an individual message sign via an Internet connection. Used for changing messages, checking on trailer health status (such as battery voltages), viewing GPS locations, and setting message schedules.	
	System requirements	Microsoft® Windows® (most versions) .NET framework Internet connection	
8.13.3. Web-based remote control	Description	Using a standard Web browser, allows connection to an individual message sign without software. Ideal for smartphone users.	
	System requirements	Modern standards-compliant Web browser with JavaScript enabled A platform that supports one of these browsers (smartphone, tablet, or computer) Internet connection	
8.13.4. Wanco Fleet Manager	Description	Web-based application for managing even the most diverse message sign fleets	
	Features	Add or remove equipment to groups for quick access, ideal for managing contractor rentals or entire projects all at once Map GPS locations of entire message sign fleet simultaneously Record vital information from signs, such as message changed by user and date, battery and solar voltages, and equipment alarms Mass broadcast capability, perfect for Amber Alerts and emergencies	

	System requirements	Modern standards-compliant Web browser with JavaScript enabled A platform that supports one of these browsers (smartphone, tablet, or computer) Internet connection
8.13.5. Cellular plans	User provided	User obtains cellular data plan from, and makes monthly payments to, service provider. Wanco programs modem according to user-provided specifications at time of modem purchase. Wanco tests modem setup.
	Wanco cellular service	Wanco provides Verizon® cellular service without activation charges, monthly payments, or overage charges. User makes a single payment annually to Wanco. For increased security, Wanco hosts the service on a virtual private network (VPN).
8.13.6. Modem	Compact industrial 3G cellular gateway with GPS Variety of models; contact factory for details	

8.14. Traffic Data Classifier System

8.14.1. Design	Radar-based, nonintrusive, does not require loops or hoses, no disturbance of traffic flow during installation or use
8.14.2. Direction	Registers both approaching and departing vehicles
8.14.3. Traffic lanes	Most effective for 2-lane roads
8.14.4. Traffic count	Can record data for up to 5 million vehicles in internal memory
8.14.5. Data format	Speed, date, time, direction, length for each vehicle
8.14.6. Units	English or metric
8.14.7. Time stamp	Yr,Mo,Dy,Hr,Min,Sec
8.14.8. Speed range	5 to 138 mph (8 to 222 km/h)
8.14.9. Sensor	Microwave K-band 24.125 GHz
8.14.10. Power supply	Message sign batteries
8.14.11. Power output	20 dbm (EIRP)
8.14.12. Current	110 mA
8.14.13. Internal memory	16GB
8.14.14. Baud rate	9600, 8 bit, no parity
8.14.15. Calibration	Calibration not required
8.14.16. Regulatory rating	FCC part 15 class A, Canadian RSS-210

8.14.17. Installation Automatically positioned horizontally when trailer is level; adjustable bracket allows user to point toward traffic at a 45-degree angle

8.14.18. Analytic software Wanco Traffic Analyzer

8.15. Remote-Video Monitoring System

8.15.1. Description Monitor activity around the trailer remotely, using an integrally installed video camera and a computer with an Internet connection

Specifications for this option are provided in a separate document

EXHIBIT A: MESSAGE FONTS



Font 1

5 x 7 pixels

Equivalent size: 12.80" x 18.00" (325 x 457mm)

Physical size: 11.64" x 16.84" (296 x 428mm)

Standard fixed-width font with lower-case letters

3 lines of 8 characters, maximum



Font 2

5 x 7 pixels

Equivalent size: 12.80" x 18.00" (325 x 457mm)

Physical size: 11.64" x 16.84" (296 x 428mm)

Fixed-width font with lower-case letters

3 lines of 8 characters, maximum



Font 3

6 x 9 pixels

Equivalent size: 15.40" x 23.20" (391 x 589mm)

Physical size: 14.24" x 22.04" (362 x 560mm)

Bold proportional font with 4x9-pixel capitals for lower-case letters

2 lines of 7 characters, typical



Font 4

6 x 11 pixels

Equivalent size: 15.40" x 28.39" (391 x 721mm)

Physical size: 14.24" x 27.23" (362 x 692mm)

Bold proportional font with lower-case letters and accented characters

2 lines of 6 characters, typical



Font 5

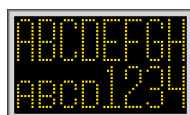
6 x 11 pixels

Equivalent size: 15.40" x 28.39" (391 x 721mm)

Physical size: 14.24" x 27.23" (362 x 692mm)

Bold proportional font with lower-case letters, accented characters, and increased spacing

2 lines of 6 characters, typical



Font 6

5 x 12 pixels

Equivalent size: 12.80" x 30.99" (325 x 787mm)

Physical size: 11.64" x 29.83" (296 x 758mm)

Tall fixed-width font with 5x8-pixel capitals for lower-case letters

2 lines of 8 characters, maximum



Font 7

7 x 12 pixels

Equivalent size: 18.00" x 30.99" (457 x 787mm)

Physical size: 16.84" x 29.83" (428 x 758mm)

Bold fixed-width font with 6x8-pixel capitals for lower-case letters

2 lines of 6 characters, maximum



Font 8

7 x 23 pixels

Equivalent size: 18.00" x 59.57" (457 x 1513mm)

Physical size: 16.84" x 58.42" (428 x 1484mm)

Large fixed-width font with 6x14-pixel capitals for lower-case letters

1 line of 6 characters, maximum



Font 9

11 x 23 pixels

Equivalent size: 28.39" x 59.57" (721 x 1513mm)

Physical size: 27.23" x 58.42" (692 x 1484mm)

Large bold fixed-width font, capitals only (no lower-case letters)

1 line of 4 characters, maximum



Font 10

4 x 5 pixels

Equivalent size: 10.20" x 12.80" (259 x 325mm)

Physical size: 9.05" x 11.64" (230 x 296mm)

Mini proportional font with limited lower-case

4 lines of 9 characters, typical

12 characters per line, maximum



Font 11

7 x 10 pixels

Equivalent size: 18.00" x 25.80" (457 x 655mm)

Physical size: 16.84" x 24.64" (428 x 626mm)

Large fixed-width font, capitals only (no lower-case letters)

2 lines of 5 characters, maximum



Font 12

9 x 14 pixels

Equivalent size: 23.20" x 36.19" (589 x 919mm)

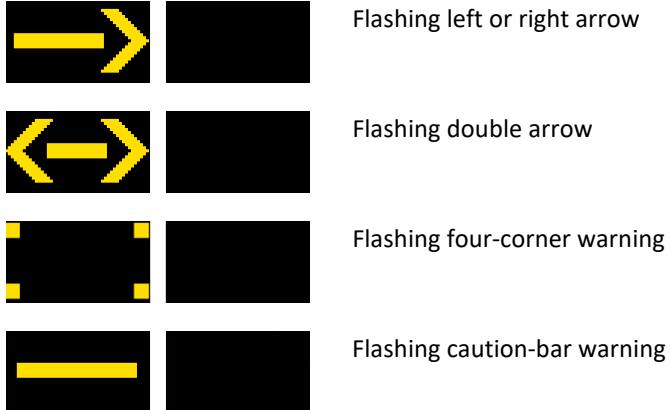
Physical size: 22.04" x 35.03" (560 x 890mm)

Large bold fixed-width font, capitals only (no lower-case letters)

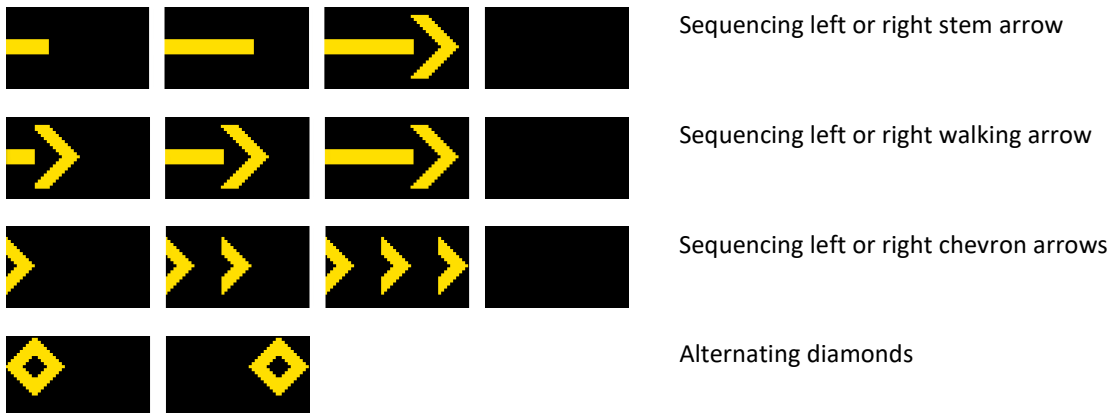
1 line of 4 characters, maximum

EXHIBIT B: ARROW-BOARD FUNCTIONS

Flashing patterns



Sequential patterns



Wanco® Traffic Safety Products

MANUFACTURER'S LIMITED WARRANTY

Scope of Warranty

WANCO INCORPORATED (WANCO) warrants to the original purchaser (PURCHASER) that each product of its manufacture (PRODUCT) is covered by this warranty from the date of original purchase if properly installed, serviced, and operated under normal conditions. Any part or parts thereof replaced during the base warranty period assumes the remainder of that warranty period or the parts warranty period, whichever is greater. The warranty coverage for the PRODUCT is continual from the original date of purchase and does not restart upon the replacement of any part or complete unit.

Eligibility

To be eligible for warranty service, the PRODUCT or replacement part must have been purchased from an authorized WANCO distributor or dealer. This warranty applies to PURCHASER only and is not transferable. Proof of purchase is required.

Coverage

Parts and service labor will be covered by WANCO for any failure that is proven to be a failure in material or workmanship under normal use during the applicable warranty period. This coverage is limited to parts and labor. The warranty for replacement parts is limited to direct replacement only with no allowance for freight or transportation charges.

Reimbursement of labor charges to replace a defective part within its warranty period will be limited only to authorized WANCO service centers and then only if the authorized service center installs the replacement part. Travel time and expenses are not covered, authorized, or reimbursed.

WANCO reserves the right to repair or replace any part, component, or assembly at its option. WANCO may request defective parts be returned for examination before the issuance of credit. Any item that is replaced under warranty becomes the property of WANCO.

Purchaser's Responsibilities

The PURCHASER is responsible for maintaining the PRODUCT as described in the PRODUCT instruction manuals. WANCO recommends retaining all records and receipts regarding maintenance of PRODUCT.

The PURCHASER is required to take the PRODUCT to an authorized WANCO service center for repairs as soon as a problem exists. For warranty service, contact an authorized WANCO dealer or service center. To locate a dealer or service center, contact WANCO by calling 1-303-427-5700 or visiting www.wanco.com.

When contacting a dealer, a service center, or WANCO, include a description of the problem as well as all return contact information such as address, phone number, fax number, and email address. PRODUCT serial number or VIN, and proof of purchase and registration are required.

Exclusions

THIS WARRANTY SHALL NOT APPLY TO ANY WANCO PRODUCT OR PARTS THEREOF THAT MUST BE REPLACED BECAUSE OF NORMAL WEAR, THAT HAS BEEN SUBJECT TO ALTERATION, MISUSE, NEGLIGENCE, ACCIDENT OR COLLISION, NATURAL DISASTER OR ACTS OF NATURE, THAT HAS BEEN DAMAGED DUE TO SHIPPING, TRANSPORT OR HANDLING, FUEL OR ANY OTHER FLUID CONTAMINATION OR DEGRADATION, THAT HAS FAILED DUE TO MISAPPLICATION OR USE OF THE PRODUCT IN A MANNER INCONSISTENT WITH SUCH PRODUCT'S DESIGN OR INTENDED PURPOSE, OR THAT HAS BEEN SUBJECT TO ANY OTHER ACT, OMISSION OR CIRCUMSTANCE BEYOND WANCO'S REASONABLE CONTROL.

THIS WARRANTY DOES NOT EXTEND TO NORMAL MAINTENANCE ITEMS SUCH AS BELTS, HOSES, SPARK PLUGS, AND FILTERS PAST THE FIRST SCHEDULED REPLACEMENT OR SERVICE INTERVAL FOR THESE ITEMS, WHICHEVER COMES FIRST.

WANCO makes no warranties with respect to engines, batteries, battery chargers, axles, tires, or other component parts or accessories not manufactured by WANCO, same being subject only to such warranties, if any, as may be made by their respective manufacturers. Use on any PRODUCT of replacement parts other than WANCO-certified replacement parts purchased through WANCO or an authorized WANCO distributor or dealer shall void this warranty.

Disclaimer of Consequential Damage and Limitation of Implied Warranties

WANCO DENIES ANY RESPONSIBILITY FOR LOSS OF TIME OR USE OF THE PRODUCT, TRANSPORTATION, COMMERCIAL LOSS, OR ANY OTHER INCIDENTAL OR CONSEQUENTIAL DAMAGE. ANY IMPLIED WARRANTIES ARE LIMITED TO THE DURATION OF THIS WRITTEN LIMITED WARRANTY.

THIS WARRANTY, AND WANCO'S OBLIGATION HEREUNDER, IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS, IMPLIED, OR STATUTORY, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, and all other obligations or liabilities including special or consequential damages or contingent liabilities arising out of the failure of any product or part to operate properly. WANCO shall not be liable for any special, indirect, incidental, or consequential damages whether in contract, in tort, under any warranty, or otherwise beyond the warranty stated herein for PRODUCTS or parts.

No person is authorized to give any other warranty or to assume any additional obligation on WANCO's behalf unless made in writing and signed by an officer of WANCO. This warranty, dated April 2021, supersedes all prior and undated WANCO warranty statements for traffic safety products, except statements authorized by WANCO in individual contracts.

Length of Warranty

WANCO trailer- and pole-mounted variable message signs

WANCO message sign conversion kits

Control box including internal components 5 years (60 months)
WANCO printed circuit boards 5 years (60 months)
WANCO LED display modules (character boards) 5 years (60 months)
Trailer, sign 5 years (60 months)
Camera, solar panels, charger, batteries, axle, tires see *Mfr. Warranties and Exclusions*

WANCO vehicle-mounted message signs

Control box including internal components 2 years (24 months)
WANCO printed circuit boards 2 years (24 months)
WANCO LED display modules (character boards) 2 years (24 months)
Sign, frame 2 years (24 months)
Electric actuator see *Mfr. Warranties and Exclusions*

WANCO trailer- and skid-mounted arrow boards

Control box including internal components 5 years (60 months)
Display panel LED lights 5 years (60 months)
Wireless controller. 1 year (12 months)
Batteries, 12VDC VRLA only 4 years (48 months)
Trailer, sign, frame 5 years (24 months)
Solar panels, charger, other batteries, axle, tires. see *Mfr. Warranties and Exclusions*

WANCO vehicle-mount arrow boards

Control box including internal components 2 years (24 months)
Display panel LED lights 5 years (60 months)
Display panel halogen lights 1 month (30 days)
Wireless controller. 1 year (12 months)
Sign, frame 1 year (12 months)
Electric actuator see *Mfr. Warranties and Exclusions*

WANCO radar-speed signs and variable speed limit signs

Control box including internal components 5 years (60 months)
WANCO printed circuit boards 5 years (60 months)
WANCO LED display modules (character boards) 5 years (60 months)
Radar head 2 years (24 months)
Trailer, sign, frame 5 years (60 months)
Solar panels, charger, batteries, axle, tires see *Mfr. Warranties and Exclusions*

WANCO automated flagger (AFAD)

Internal electronics 2 years (24 months)
Signal beacon LED lights. 2 years (24 months)
Wireless controller. 1 year (12 months)
Trailer, sign, frame 1 year (12 months)
Gate arm. 1 month (30 days)
Electric actuator, solar panels, charger, batteries, axle, tires see *Mfr. Warranties and Exclusions*

WANCO caution beacons

Control box including internal components 1 year (12 months)
LED lights 2 years (24 months)
Solar panels, batteries see *Mfr. Warranties and Exclusions*

WANCO traffic data collectors 2 years (24 months)

WANCO asset tracker

Internal electronics 5 years (60 months)

WANCO 4G modem 2 years (24 months)

WANCO X-Marker™ L-893(L) runway closure marker

. 1 year (12 months) after start of service or 2 years (24 months) after purchase, whichever is later

Control box including internal components 2 years (24 months)
LED signal lights 2 years (24 months)
Engine, generator, batteries, axle, tires see *Mfr. Warranties and Exclusions*

All other WANCO traffic safety products

. 1 year (12 months) after start of service or 18 months after purchase, whichever is earlier
Engine, solar panels, charger, batteries, axle, tires see *Mfr. Warranties and Exclusions*

Mfr. Warranties (provided by their respective manufacturers)

Solar panels 20 years by manufacturer
AC battery chargers 1 year by manufacturer, prorated
Batteries other than 12VDC VRLA 1 year by manufacturer, prorated
Electric actuators. 1 year by manufacturer, prorated
Cameras varies
Engines, generators, batteries, axles, tires, other components not specified varies

ORDINANCE COVER SHEET

Bill No. 2022-77

Ordinance No. _____

**“AN ORDINANCE AUTHORIZING AN AGREEMENT WITH
NRUTE FOR PURCHASE OF 1-2022 DODGE CHARGER &
3-2022 DODGE RAM CREW CAB’S FOR THE POLICE DEPARTMENT,
TO INCLUDE A FUNDS TRANSFER FROM CAPITAL IMPROVEMENT
TO THE POLICE DEPARTMENT FUND.”**

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
NROUTE FOR PURCHASE OF 1-2022 DODGE CHARGER &
3-2022 DODGE RAM CREW CAB’S FOR THE POLICE DEPARTMENT,
TO INCLUDE A FUNDS TRANSFER FROM CAPITAL IMPROVEMENT
TO THE POLICE DEPARTMENT FUND.”**

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 Nroute Motorsports, LLC; for purchase of 1-2022 Dodge Charger and 3-2022 Dodge Ram Crew Cabs and pursuant to the quote that is attached hereto as Exhibit “A” and made a part hereof by reference.

Section II: The City is authorized to do a funds transfer from the Capital Improvement Fund as indicated in Exhibit “B”.

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

NROUTE MOTORSPORTS LLC

6102 North 23rd Street

Ozark, Missouri 65721

417-731-2900

nroutelc@gmail.com

INVOICE

Date	Invoice #
9/15/2022	22-0803

Bill To
City of Bolivar 345 S Main Ave Bolivar, Missouri 65613

P.O. No.

Terms

	Due on receipt
--	----------------

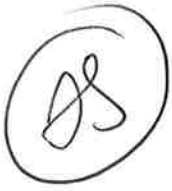
Quantity	Description	Rate	Amount
1	2022 Dodge Charger Pursuit - 3.6 V6 - AWD - Black - 2C3CDXKG3NH170526	37,000.00	37,000.00
1	2022 RAM 1500 SSV Crew Cab 4WD - 5.7 V8 - Black - 1C6RR7XT0NS195123	44,000.00	44,000.00
1	2022 RAM 1500 SSV Crew Cab 4WD - 5.7 V8 - Black - 1C6RR7XT2NS195124	44,000.00	44,000.00
1	2022 RAM 1500 SSV Crew Cab 4WD - 5.7 V8 - Black - 1C6RR7XT4NS195125	44,000.00	44,000.00
			
		Total	\$169,000.00

	Exhibit B			
	2022			
	Capital Improvement Funds Transfer			
	Nroute Motorsports Vehicles			
		Transfer Out	Transfer In	
	31-531-5900 Capital Improvement Funds	\$169,000		
	11-406-4900 PD Transfers In		\$169,000.00	

ORDINANCE COVER SHEET

Bill No. 2022-78

Ordinance No. _____

**“AN ORDINANCE AUTHORIZING AN AGREEMENT WITH
MISSOURI STATE HIGHWAY PATROL FOR PURCHASE OF
1-2019 FORD INTERCEPTOR & 1-2020 FORD INTERCEPTOR FOR THE
POLICE DEPARTMENT, TO INCLUDE A FUNDS TRANSFER FROM
CAPITAL IMPROVEMENT TO THE POLICE DEPARTMENT FUND.”**

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
MISSOURI STATE HIGHWAY PATROL FOR PURCHASE OF
1-2019 FORD INTERCEPTOR & 1-2020 FORD INTERCEPTOR FOR THE
POLICE DEPARTMENT, TO INCLUDE A FUNDS TRANSFER FROM
CAPITAL IMPROVEMENT TO THE POLICE DEPARTMENT FUND.”**

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 Nroute Motorsports, LLC; for purchase of 1-2019 Ford Interceptor and 1-2020 Ford Interceptor and pursuant to the quote that is attached hereto as Exhibit “A” and made a part hereof by reference.

Section II: The City is authorized to do a funds transfer from the Capital Improvement Fund as indicated in Exhibit “B”.

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

MISSOURI STATE HIGHWAY PATROL
Fleet & Facilities Division
P.O. Box 568
Jefferson City, MO 65102
VEHICLE SALES INVOICE

Invoice Number:

Page 1 of 1

Under provisions of 43.260 RSMo, the Missouri State Highway Patrol is authorized to sell the following used vehicles.

(1) Year and Make of Vehicle: 2019 Ford Police Interceptor Utility AWD Title Number: _____
Serial Number: 1FM5K8AR7KGB29046 P Number: 19092 Price: \$24,000.00
Comments: _____

(2) Year and Make of Vehicle: 2020 Ford Police Interceptor Utility AWD Title Number: _____
Serial Number: 1FM5K8AB8LGC36501 P Number: 20318 Price: \$29,700.00
Comments: _____

(3) Year and Make of Vehicle: _____ Title Number: _____
Serial Number: _____ P Number: _____ Price: _____
Comments: _____

(4) Year and Make of Vehicle: _____ Title Number: _____
Serial Number: _____ P Number: _____ Price: _____
Comments: _____

(5) Year and Make of Vehicle: _____ Title Number: _____
Serial Number: _____ P Number: _____ Price: _____
Comments: _____

Agency: City of Bolivar

Address: _____

By: _____ Title: _____ Date: _____

Upon receipt of a check in the amount of \$53,700.00, payable to the Missouri State Highway Patrol, title(s) to the above identified vehicle(s) will be transferred to the above buyer. No guarantee on the used vehicle(s) is expressed or implied by the Missouri State Highway Patrol.

MISSOURI STATE HIGHWAY PATROL

Sodot Diehl
By

Fleet Control Coordinator
Title

09/15/2022
Date

	Exhibit B			
	2022			
	Capital Improvement Funds Transfer			
	MO Highway Patrol Vehicle-2020 Ford Interceptor			
		Transfer Out	Transfer In	
	31-531-5900 Capital Improvement Funds	\$29,700.00		
	11-406-4900 PD Transfers In		\$29,700.00	

ORDINANCE COVER SHEET

Bill No. 2022-79

Ordinance No.

**“AN ORDINANCE AUTHORIZING AN AGREEMENT WITH
PROFESSIONAL TURF PRODUCTS, L.P. FOR PURCHASE OF BUNKER
RAKE, FAIRWAY MOWER, GREENS MOWER, ROUGH MOWER
AND VAN-WALL EQUIPMENT, INC FOR PURCHASE OF A
TOP DRESSER FOR THE GOLF 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
PROFESSIONAL TURF PRODUCTS, L.P. FOR PURCHASE OF BUNKER
RAKE, FAIRWAY MOWER, GREENS MOWER, ROUGH MOWER
AND VAN-WALL EQUIPMENT, INC FOR PURCHASE OF A
TOP DRESSER FOR THE GOLF 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 Professional Turf Products, L.P. for the purchase of Bunker Rake, Fairway Mower, Greens Mower, Rough Mower and Van-Wall Equipment, Inc. for the purchase of a Top Dresser the Bolivar Golf Department; with such contract pricing and terms to be in the form attached hereto as Exhibit “A” and made a part hereof by reference.

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

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

Christopher Warwick, Mayor

ATTEST:

Paula Henderson, City Clerk

**JOHN DEERE****Quote Summary****Prepared For:**Bolivar Golf Course
MO**Prepared By:**Matt Strong
Van-Wall Equipment, Inc.
9650 Dice Lane
Lenexa, KS 66215
Phone: 913-397-6009
Mobile: 402-957-7809
matt.strong@vanwall.com**Quote Id:** 25278755**Created On:** 20 September 2021**Last Modified On:** 02 September 2022**Expiration Date:** 01 September 2022

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE TruFinish 1220 Utility Rake	\$ 34,422.00	\$ 25,878.17 X	1 =	\$ 25,878.17
JOHN DEERE 6700A PrecisionCut Fairway Mower 8-Blade, AWD, Spiral Front Rollers	\$ 92,165.00	\$ 66,587.44 X	1 =	\$ 66,587.44
JOHN DEERE 2400 PrecisionCut Triplex Mower	\$ 54,515.00	\$ 39,745.08 X	1 =	\$ 39,745.08
JOHN DEERE 1600 Turbo TerrainCut Commercial Wide-Area Mower with 2-Post Folding ROPS	\$ 89,340.00	\$ 68,874.15 X	1 =	\$ 68,874.15
* DAKOTA 410 Pull Type	\$ 18,385.00	\$ 17,465.75 X	1 =	\$ 17,465.75 *

Equipment Total **\$ 218,550.59**

Trade In Summary	Qty	Each	Extended
TORO SANDPRO-14	1	\$ 650.00	\$ 650.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 650.00
2013 JACOBSEN R311T	1	\$ 8,500.00	\$ 8,500.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 8,500.00
* TY-CROP QUICK PASS 300 TOP DRESSER	1	\$ 1,850.00	\$ 1,850.00 *
PayOff			\$ 0.00
Total Trade Allowance			\$ 1,850.00

Trade In Total **\$ 11,000.00****Quote Summary****Salesperson : X** _____**Accepted By : X** _____



Professional Turf Products, L.P.
10935 Eichler Dr.
Lenexa, Kansas 66219
Brad Gray
913 915-6783
grayb@proturf.com



Count on it.



Ship To	Bolivar Golf Course	Date	9/6/2022
Bill To		Tax Rate	
Contact	Spencer Welch	Destination	
Address	1506 W Broadway St. Bolivar, MO 65613	Trade-In	\$3,000.00
Phone	(417) 326 6600	Finance	
Email	swelch@bolivar.mo.us	Account Type	STD
Comments:	Applicable Property and Sales Tax Not included. Quote inclusive of equipment setup and delivery to Bolivar MO address provided. Total bid inclusive of trades: Sand Pro 14, Jacobsen R311 and Tycrop 300.		
		QMS: ID	087209

Proposal

Qty	Model #	Description	Extended
★ 1	04358	Greensmaster 3150-Q	\$ 33,306.59
3	04654	11 Blade Cutting Unit	\$ 9,340.30
3	04257	Full Roller (One Roller)	\$ 744.78
1	131-6262	MVP Kit - Initial 800 Hour	\$ 240.42
1	04554	Light Kit - LED	\$ 698.86
		Greensmaster 3150-Q	\$ 43,632.09
		Greensmaster 3150-Q with Light Kit	\$ 44,330.95 ★
★ 1	08743	Sand Pro 3040	\$ 21,007.59
1	08714	Manual Blade (40 Inch)	\$ 1,869.59
1	08787	QAS Flex Tooth Rake	\$ 1,855.14
1	30035	400 Hour Filter Maintenance Kit	\$ 136.40
		Sand Pro 6040	\$ 24,868.72 ★
★ 1	03821	Reelmaster 3575-D	\$ 48,660.35
1	03405	7-inch Weight for Cu's (Kit of 5)	\$ 583.24
5	03639	22 Inch 7-Inch, 8-Blade (Fsr) Forward Swept	\$ 19,465.33
		Reel Edge Series	
1	30090	400 Hour MVP Filter Kit	\$ 103.20
		Reelmaster 3575-D	\$ 68,812.12 ★
★ 1	30609	Groundsmaster 4000-D (T4)	\$ 90,207.07
1	44967	MVP Kit 1000 Hour	\$ 395.46
		Groundsmaster 4000-D (T4)	\$ 90,802.53 ★
1	44751	ProPass 200 Wireless	\$ 14,926.98
1	44724	ProPass Tow Chassis And Fender Kit	\$ 3,642.78
1	44713	ProPass Hydraulic Power Pack	\$ 3,704.32
		ProPass 200	\$ 22,474.08
SubTotal without GR315 Light Kit			\$ 250,089.52
SubTotal with GR315 Light Kit			\$ 250,788.38
Destination			Included
Tax (Estimated)			Not Included
Less Trade In			\$ (3,000.00)
TOTAL without GR3150 Light Kit			\$ 247,089.82
Total with GR3150 Light Kit			\$ 247,788.38

Comments:

For all New Equipment, Demo units may be available for up to 20% savings.
For all New Equipment, Refurbished units may be available for up to 40% savings.
Due to unexpected issues with much of our supply chain, we are experiencing longer lead times than we have seen in the past. We are doing everything we can to get products to you as quickly as possible.

Terms & Conditions:

- Prices & Finance Rates are subject to change at any time.
- Due to the volatility of inflation, rising transportation costs, and supply shortages, some orders may incur additional cost increases that are beyond the control of PTP and the vendors we represent. These pricing adjustments may be made from the time the order is entered through equipment delivery. Any adjustments will be communicated to customers with orders in the system with a new sale price as they occur.
- Order cancellations are subject to fees up to 10% of the original order value.
- Equipment delivery time is estimated once credit is approved & documents are executed & is contingent on Manufacturer availability.
- Payments by Credit Card are subject to convenience fee.
- Used and Demo equipment is in high demand and availability is subject to change.
 - Upon firm customer commitment to purchase & credit is approved, sold equipment availability will be determined.
 - In the event equipment is unavailable at time of order, PTP will employ every resource to secure an acceptable substitute.
 - PTP strongly advises the customer to issue a firm PO as quickly as possible after acceptance of quotation.
- "Trade In Allowances" will be treated as a credit for future parts purchases on PTP account unless other arrangements have been made.

Returns Policy:

- All returns & Canceled PO's are subject to restocking, refurbishing, usage, and shipping fees.
- All returns must be able to be sold as new.
- Items missing parts are non returnable.

Payment:

- Terms are net 10 unless prior arrangements have been made.
- Quoted prices are subject to credit approval.
 - PTP will work with third party financial institutions to secure leases when requested to do so.
 - When using third party financiers, documentation fees & advance payments may be required.
 - For convenience, monthly payments are estimated based on third party rate factors in effect at time of the quotation.
 - PTP assumes no liability in the event credit becomes unavailable or rates change during the approval process.
- There will be a service charge equal to 1.5% per month (18% per annum) on all past due invoices.
- By Law we are required to file a "Notice to Owner" of our intent to file lien in the event of payment default. This notice must be sent within 60 days of the date the original invoice and will happen automatically regardless of any special payment arrangements that may have been made.

Authorized Signature: _____

Date: _____

Engineering Service Contracting Options

City of Bolivar – East Loop Road

GRE: 4515

1. East Loop North

Critical path for North Phase is construction obligation by end FY 23.

a. Option 1- Cost to get to an A-Date: **\$360,000**

- i. This will include: Conceptual Design, Preliminary Design, Environmental Permitting.
- ii. This will get the City to a point where R/W can be purchased
- iii. This will **NOT** get City to a point where construction dollars can be obligated (at risk of losing earmarked funds).
- iv. Assumes project will be a CE2 for environmental. Additional services may be needed if it is categorized as EA.

b. Option 2 - Hourly with estimate: **\$412,770.00**

- i. Estimate is same as contract amount
- ii. Scope previously submitted will remain the same; however, we will only charge for time spent.
- iii. Will provide a monthly report on tasks completed
- iv. City can hold or cancel contract at any time.
- v. This will allow us to get environmental going and gives the City the option to pause until construction funds are identified.

2. East Loop South

Any preliminary work will aid in project readiness.

a. Option 1- Cost to get to an A-Date: **\$590,000**

- i. This will include: Conceptual Design, Preliminary Design, Environmental Permitting.
- ii. This will get the City to a point where R/W can be purchased
- iii. This will **NOT** get City to a point where construction dollars can be obligated (at risk of losing earmarked funds).
- iv. Additional services may be needed if it is categorized as EA.



- b. Option 2 - Hourly with estimate: **\$704,000**
 - i. Estimate is same as contract amount
 - ii. Scope previously submitted will remain the same; however, we will only charge for time spent.
 - iii. Will provide a monthly report on tasks completed
 - iv. City can hold or cancel contract at any time.
 - v. This will allow us to get environmental going and gives the City the option to pause until construction funds are identified.



Bolivar, MO



Legend


Roads

— All Roads

— State Lettered Hwy

— State Numbered Hwy

Parcel

 Corporate Limit Line



114.1 0 57.06 114.1 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. 2022-80

Ordinance No. _____

**“AN ORDINANCE AUTHORIZING AN AGREEMENT WITH LIBERTY
UTILITIES (MISSOURI WATER) LLC, FOR FIRE HYDRANT FLOW
TESTING.”**

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 LIBERTY UTILITIES (MISSOURI WATER) LLC, FOR FIRE HYDRANT FLOW TESTING.”

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 Liberty Utilities (Missouri Water) LLC, for fire hydrant flow testing; with such contract pricing and terms to be in the form attached hereto as Exhibit “A” and made a part hereof by reference.

Section II: The Mayor and City Clerk are hereby authorized and directed to enter into an agreement as described above for and on behalf of the City contemporaneously with closing on the City of Bolivar’s closing on the City’s sale of its water and utilities to Liberty Utilities.

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

FIRE HYDRANT FLOW TESTING AGREEMENT

This Fire Hydrant Flow Testing Agreement (the “Agreement”) is made and entered into as of September ____, 2022 (the “Effective Date”), by and between the **CITY OF BOLIVAR, MISSOURI** (the “City”), and **LIBERTY UTILITIES (MISSOURI WATER) LLC**, a Missouri limited liability company (“Liberty”).

WHEREAS, Liberty purchased from the City substantially all of the assets comprising the water distribution system serving the City of Bolivar, including all fire hydrants (excluding, for the avoidance of doubt, any privately-owned fire hydrants);

WHEREAS, the City and Liberty desire that the fire hydrants be flow tested periodically to better assure their adequacy and reliable operation; and

WHEREAS, the City, through its Fire Department, has performed fire hydrant flow testing in the past, has the capability of continuing to perform this service, and desires to continue same.

NOW, THEREFORE, in consideration of the agreements, terms and conditions stated herein, the parties agree as follows:

1. Term. The term of this Agreement commences on the Effective Date and shall continue until terminated by the City or Liberty in accordance with the next sentence. The City or Liberty may terminate this Agreement, with or without cause, by giving the other party ninety (90) days prior written notice.

2. Flow Testing.

(a) The City shall perform flow tests of each fire hydrant on a schedule such that every fire hydrant will be flow tested at least once every five (5) years. The flow tests will be performed in accordance with applicable law and the guidelines of the American Water Works Association (“*AWWA*”) and the International Organization for Standardization (“*ISO*”), as published from time to time. For the avoidance of doubt, Liberty (and not the City) will continue to be responsible for all other aspects of fire hydrant inspections in accordance with applicable law, including Revised Statutes of Missouri § 640.144.

(b) The flow tests shall be conducted in a manner consistent with the standards of a professional fire department and so as to avoid damage to private property, the fire hydrants, water mains or other utility property.

(c) Notwithstanding Section 2(a) above, the parties agree that fire hydrants located at the Bolivar Wastewater Treatment Plant will not be flow tested by the City.

(d) The City shall provide Liberty through its designated contact person reasonable advance notice of its intention to perform flow testing. Liberty’s initial designated contact person is James Bradshaw, (417) 777-0981, james.bradshaw@libertyutilities.com.

(e) Each flow test and its results, and any recommendations, shall be documented in a written report delivered to Liberty promptly following the flow test.

(f) The City shall be responsible for painting the hydrants per the color scheme set forth in Appendix A. Paint shall be furnished by Liberty.

3. Repair and Maintenance. If fire hydrant repair or maintenance beyond any minor maintenance performed in the course of the flow testing, or water main or other water system repair or maintenance, is raised for consideration or recommended, the City shall include same in its written report of the flow tests. The City and Liberty will meet to discuss a plan to address the requirements consistent with fire safety, and AWWA and ISO guidelines. Any repair or maintenance performed would be performed by or under the direction of Liberty and at Liberty's cost and expense (subject to ordinary utility cost recovery through rates).

4. Indemnification. The City shall indemnify, defend, and hold harmless Liberty and its officers, directors, employees, agents, affiliates, successors, and permitted assigns (collectively, "**Indemnified Party**") against any and all losses, damages, liabilities, deficiencies, claims, actions, judgments, settlements, interest, awards, penalties, fines, costs, or expenses of whatever kind, including reasonable attorneys' fees, fees and the costs of enforcing any right to indemnification under this Agreement, and the cost of pursuing any insurance providers, incurred by Indemnified Party relating to any claim of a third party or Liberty arising out of or occurring in connection with City's negligence, willful misconduct, or breach of this Agreement. City shall not enter into any settlement without Liberty's prior written consent.

5. Miscellaneous.

(a) Successors and Assigns. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and permitted assigns. No party may assign its rights or obligations hereunder without the prior written consent of the other party, which consent shall not be unreasonably withheld or delayed; provided, however, that Liberty may, without the prior written consent of the City, assign all or any portion of its rights under this Agreement to one or more of its affiliates or to any successor owner of the water system serving the City of Bolivar. No assignment shall relieve the assigning party of any of its obligations hereunder.

(b) Notices. Except as set forth in Section 2(d), all notices shall be in writing and shall be delivered, in person or transmitted by certified mail, return receipt requested, or national courier service providing proof of receipt, to the parties at the address listed below. Either party may update its address(es) on written notice to the other party. Notices shall be effective upon receipt.

Notices to Liberty:	Liberty Utilities (Missouri Water) LLC c/o Liberty Utilities 602 South Joplin Avenue, P.O. Box 127 Joplin, Missouri 64802 Attn: Director of Legal Services
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With a copy (which shall not constitute notice) to:	K&L Gates LLP 2300 Main Street, Suite 900 Kansas City, Missouri 64108
---	---

Attn: Michael J. Eason
Phone: (816) 780-2496
Email: mike.eason@klgates.com

Notices to the City: City of Bolivar, Missouri
 Bolivar City Hall
 345 South Main Avenue
 Bolivar, Missouri 65613
 Attn: The Mayor

With a copy (which shall Douglas, Haun & Heidemann P.C.
not constitute notice) to: P.O. Box 117
 Bolivar, Missouri 65613
 Attn: Donald M. Brown

(c) Governing Law; Submission to Jurisdiction; Waiver of Jury Trial.

(i) This Agreement shall be governed by and construed in accordance with the laws of the State of Missouri without giving effect to any choice or conflict of law provision or rule (whether of the State of Missouri or any other jurisdiction).

(ii) **ANY LEGAL SUIT, ACTION OR PROCEEDING ARISING OUT OF OR BASED UPON THIS AGREEMENT, THE OTHER TRANSACTION DOCUMENTS OR THE TRANSACTIONS CONTEMPLATED HEREBY OR THEREBY MAY BE INSTITUTED IN THE FEDERAL COURTS OF THE UNITED STATES OF AMERICA OR THE COURTS OF THE STATE OF MISSOURI IN EACH CASE IN OR FOR POLK COUNTY, MISSOURI, AND EACH PARTY IRREVOCABLY SUBMITS TO THE EXCLUSIVE JURISDICTION OF THOSE RESPECTIVE COURTS IN ANY SUIT, ACTION OR PROCEEDING. THE PARTIES IRREVOCABLY AND UNCONDITIONALLY WAIVE ANY OBJECTION TO THE LAYING OF VENUE OF ANY SUIT, ACTION OR ANY PROCEEDING IN THOSE RESPECTIVE COURTS AND IRREVOCABLY WAIVE AND AGREE NOT TO PLEAD OR CLAIM THAT ANY SUIT, ACTION OR PROCEEDING BROUGHT IN THE COURTS STATED HEREINABOVE HAS BEEN BROUGHT IN AN INCONVENIENT FORUM.**

(iii) **EACH PARTY ACKNOWLEDGES AND AGREES THAT ANY CONTROVERSY WHICH MAY ARISE UNDER THIS AGREEMENT OR THE OTHER TRANSACTION DOCUMENTS IS LIKELY TO INVOLVE COMPLICATED AND DIFFICULT ISSUES AND, THEREFORE, EACH PARTY IRREVOCABLY AND UNCONDITIONALLY WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN RESPECT OF ANY LEGAL ACTION ARISING OUT OF OR RELATING TO THIS AGREEMENT, THE OTHER TRANSACTION DOCUMENTS OR THE TRANSACTIONS CONTEMPLATED HEREBY OR**

THEREBY. EACH PARTY TO THIS AGREEMENT CERTIFIES AND ACKNOWLEDGES THAT (A) NO REPRESENTATIVE OF ANY OTHER PARTY HAS REPRESENTED, EXPRESSLY OR OTHERWISE, THAT THE OTHER PARTY(IES) WOULD NOT SEEK TO ENFORCE THE FOREGOING WAIVER IN THE EVENT OF A LEGAL ACTION, (B) IT HAS CONSIDERED THE IMPLICATIONS OF THIS WAIVER, (C) IT MAKES THIS WAIVER VOLUNTARILY, AND (D) IT HAS BEEN INDUCED TO ENTER INTO THIS AGREEMENT BY, AMONG OTHER THINGS, THE MUTUAL WAIVERS AND CERTIFICATIONS IN THIS PARAGRAPH.

(d) Limitation of Remedies. **UNDER NO CIRCUMSTANCES (SAVE FOR FRAUD) SHALL A PARTY BE LIABLE FOR ANY CONSEQUENTIAL, EXEMPLARY, PUNITIVE, SPECIAL, INDIRECT OR INCIDENTAL DAMAGES, LOST PROFITS OR ECONOMIC LOSSES ARISING OUT OF ANY CLAIM, DEMAND, OR ACTION BROUGHT WITH RESPECT TO THIS AGREEMENT.**

(e) Relationship of the Parties; Beneficiaries. This Agreement reflects an arms-length transaction. Nothing in this Agreement creates a fiduciary, partnership, joint venture or employment or other agency relationship among the parties. This Agreement is not entered into for the benefit of, nor are any rights granted to, any third party except as expressly provided herein.

(f) Entire Agreement; Modifications; Schedules. The provisions of this Agreement (except captions), including the appendices annexed hereto, shall (a) constitute the entire agreement between the parties, superseding all prior or contemporaneous negotiations, understandings or agreements and (b) not be modified in any respect except by express written agreement executed by the parties. The appendices attached hereto are specifically made a part of this Agreement.

(g) Survival. The sections of this Agreement pertaining to indemnification and dispute resolution shall be deemed to survive the expiration or termination of this Agreement.

(h) Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

[Signature pages follow.]

IN WITNESS WHEREOF, the Parties have signed this Fire Hydrant Flow Testing Agreement as of the date first set forth above.

CITY OF BOLIVAR, MISSOURI

By: _____

Name:

Its: Mayor

ATTEST:

By: _____

Paula Henderson

Its: City Clerk

APPROVED AS TO FORM:

By: _____

Donald Brown

Its: City Attorney

IN WITNESS WHEREOF, the Parties have signed this Fire Hydrant Flow Testing Agreement as of the date first set forth above.

**LIBERTY UTILITIES (MISSOURI
WATER) LLC**

By: _____
Name:
Its:

APPENDIX A

Table 5.1 Classification and Marking of Hydrants

Hydrant Classification	Color Scheme	Hydrant Capacity (gpm)	Hydrant Capacity (L/min)
AA	Light blue	>1500	>5700
A	Green	1000–1499	380–5699
B	Orange	500–999	1900–3799
C	Red	<500	<1900