TENTATIVE AGENDA CITY OF SALEM, MISSOURI BOARD OF ALDERMEN CITY HALL COUNCIL CHAMBERS 202 N. WASHINGTON ST. JULY 19, 2021 7:00 P. M.

ITEM I CALL TO ORDER

ITEM II ROLL CALL

ITEM III CONSENT AGENDA

Dept. of Revenue Storm Water/Local Parks Tax June 2021-\$45,117.94 Dept. of Revenue City Tax June 2021-\$120,194.10 Dept. of Revenue Capital Improvements June 2021-\$60, Municipal Court Report June 2021

ITEM IV INTRODUCTION AND READING OF BILLS AND RESOULUTIONS

BILL NO.3484-AN ORDINANCE TO AMEND CHAPTER 110, ARTICLE II SECTION 110.170, BOARD OF ALDERMEN, OF THE CODE OF ORDINANCES OF THE CITY OF SALEM, MISSOURI.

ITEM V BIDS

Police Department-Digital Repeater & Dispatch Conversion

ITEM VI COMMITTEE APPOINTMENTS

TENTATIVE AGENDA
CITY OF SALEM, MISSOURI
BOARD OF ALDERMEN
CITY HALL COUNCIL CHAMBERS
202 N. WASHINGTON ST.
JULY 19, 2021
7:00 P. M.
PAGE TWO

ITEM VII NEW AND MISCELLANEOUS BUSINESS

Trailer Court License

ITEM VIII REPORTS OF CITY OFFICIALS, BOARDS AND COMMITTEES

E. Ray Walden, Jr., City Administrator

Planning and Zoning

306 E. Franklin- Rezone from Commercial to Industrial

ITEM IX CLOSED SESSION

Pursuant to Section 610.021(3) of the Revised State Statutes of the State of Missouri pertaining to the hiring, firing, disciplining or promoting of particular employees by a public governmental body when personal information about the employee is discussed or recorded.

ITEM X <u>ADJOURNMENT</u>

1. <u>ITEM I</u>: <u>CALL TO ORDER</u>

2. <u>SUBJECT</u>: Start of Board Meeting

3. <u>DISCUSSION</u>: The Board is called to order.

Pledge of Allegiance and Prayer.

1. ITEM II:

ROLL CALL

2. <u>SUBJECT</u>:

Calling of Roll

3. **DISCUSSION**:

Mayor Brad NASH

Alderman Greg PARKER

Alderman Shawn BOLERJACK

Alderman Kevin JAMES

Alderwoman Kim STEELMAN

City Administrator Ray WALDEN

Temporary City Clerk Tammy KOLLER

City Attorney James K. WEBER

Public Works Director Mark NASH

Chief of Police Joe CHASE

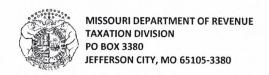
Other CITY STAFF if present

1. <u>ITEM III</u>: <u>CONSENT AGENDA</u>

2. <u>SUBJECT</u>: All matters listed under the Consent Agenda are considered to be routine by the Board and will be enacted by one motion. There will be no separate discussion of these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

3. DISCUSSION:

(a) If no item is offered for discussion and removed from Consent Agenda, a motion and a second are required to accept the Consent Agenda.



SALES TAX DISTRIBUTION DEPOSIT NOTICE

Date: 07/06/2021

0007-000

սիրիկակարհիականիներիկիարդանիսիրիրելն

SALEM CITY CLERK 400 N IRON ST SALEM MO 65560-1429 POLITICAL SUBDIVISION ID: 65234000

Notice Number: 2022186650

Distribution Month: June 2021

Telephone: 573-751-4876 Fax: 573-522-1160 Email: localgov@dor.mo.gov

The Missouri Department of Revenue distributed your local sales tax by electronic funds transfer (ACH) for your credit and use for the June 2021 collections as follows

Deposit Date	07/07/2021		
Tax Type Code	260		
TaxType Name	CITY STORM WATER/LOCAL PARKS		
Bank Name	BANK OF SALEM		
Account Number (Last Four Digts)	0117		
Tax Distribution	\$45,117.94		
Interest Distribution	\$0.00		
Amount Deposited	\$45,117.94		

Below is your recent account history. You can compare this month's distribution with the same month in prior years for this account. You can also compare the year-to-date distribution with the same year-to-date in prior years.

	Account History								
Period 2019 2020 2021 2020 Compared to Com 2019									
June 2021	\$31,291.34	\$40,198.60	\$45,117.94	\$8,907.26	\$4,919.34				
Year-to-Date	\$199,207.57	\$215,409.70	\$245,629.61	\$16,202.13	\$30,219.91				

You can access the Department's "Local Taxes Financial Statement" for this month at http://dor.mo.gov/business/citycounty.

If you do not receive your distribution or if you require additional information, contact the Taxation Division at the above address, telephone number, fax number, or e-mail.



SALES TAX DISTRIBUTION DEPOSIT NOTICE

Date: 07/06/2021

0007-000

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SALEM CITY CLERK 400 N IRON ST SALEM MO 65560-1429 POLITICAL SUBDIVISION ID: 65234000

Notice Number: 2022186646

Distribution Month: June 2021

Telephone: 573-751-4876 Fax: 573-522-1160 Email: localgov@dor.mo.gov

The Missouri Department of Revenue distributed your local sales tax by electronic funds transfer (ACH) for your credit and use for the June 2021 collections as follows

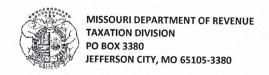
Deposit Date	07/07/2021	
Tax Type Code	200	
TaxType Name	CITY	
Bank Name	BANK OF SALEM	
Account Number (Last Four Digts)	0117	
Tax Distribution	\$120,194.10	
Interest Distribution	\$0.00	
Amount Deposited	\$120,194.10	

Below is your recent account history. You can compare this month's distribution with the same month in prior years for this account. You can also compare the year-to-date distribution with the same year-to-date in prior years.

Account History								
Period	2019	2020	2021	2020 Compared to 2019	2021 Compared to 2020			
June 2021	\$83,444.86	\$107,196.34	\$120,194.10	\$23,751.48	\$12,997.76			
Year-to-Date	\$531,225.23	\$574,426.24	\$654,179.45	\$43,201.01	\$79,753.21			

You can access the Department's "Local Taxes Financial Statement" for this month at http://dor.mo.gov/business/citycounty.

If you do not receive your distribution or if you require additional information, contact the Taxation Division at the above address, telephone number, fax number, or e-mail.



SALES TAX DISTRIBUTION DEPOSIT NOTICE

Date: 07/06/2021

0007-000

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SALEM CITY CLERK 400 N IRON ST SALEM MO 65560-1429 POLITICAL SUBDIVISION ID: 65234000

Notice Number: 2022186648

Distribution Month: June 2021

Telephone: 573-751-4876 Fax: 573-522-1160 Email: localgov@dor.mo.gov

The Missouri Department of Revenue distributed your local sales tax by electronic funds transfer (ACH) for your credit and use for the June 2021 collections as follows

Deposit Date	07/07/2021		
Tax Type Code	210		
TaxType Name	CITY CAPITAL IMPROVEMENTS		
Bank Name	BANK OF SALEM		
Account Number (Last Four Digts)	0117		
Tax Distribution	\$60,097.11		
Interest Distribution	\$0.00		
Amount Deposited	\$60,097.11		

Below is your recent account history. You can compare this month's distribution with the same month in prior years for this account. You can also compare the year-to-date distribution with the same year-to-date in prior years.

Account History							
Period 2019 2020 2021 2020 2 Compared to Compared to 2019 2019 2							
June 2021	\$41,722.36	\$53,598.04	\$60,097.11	\$11,875.68	\$6,499.07		
Year-to-Date	\$265,613.28	\$287,213.28	\$327,089.37	\$21,600.00	\$39,876.09		

You can access the Department's "Local Taxes Financial Statement" for this month at http://dor.mo.gov/business/citycounty.

If you do not receive your distribution or if you require additional information, contact the Taxation Division at the above address, telephone number, fax number, or e-mail.

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

I. COURT INFORMATION	Municipality: (CITY OF SAL	SALEM Reporting Period: Jun 1, 2021 - Jun 30, 2021				
Mailing Address: 112 E 5TH ST	REET, SALE	M, MO 65560)				
Physical Address: 112 E 5TH S	TREET, SALE	EM, MO 6556	60		County: Dent Co	unty	Circuit: 42
Telephone Number: Fax Number:			ımber:				
Prepared by:			E-mail	Address:			
Municipal Judge:		*,1					
II. MONTHLY CASELOAD INFO	ORMATION				Alcohol & Drug Related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases (citations/informations)) pending at st	tart of month			2	22	19
B. Cases (citations/informations)) filed				2	13	14
C. Cases (citations/informations)) disposed						
1. jury trial (Springfield, Jeffers	on County, an	d St. Louis C	County or	nly)	0	0	0
2. court/bench trial - GUILTY					0 0		0
3. court/bench trial - NOT GUIL	_TY				0 0		0
4. plea of GUILTY in court					0 12		5
5. Violations Bureau Citations (i.e. written plea of guilty) and bond forfeiture by court order (as payment of fines/costs)				0	1	0	
6. dismissed by court					0	0	0
7. nolle prosequi					0	1	1
8. certified for jury trial (not hea	rd in Municipa	I Division)			0	0	0
9. TOTAL CASE DISPOSITION	NS				0	14	6
D. Cases (citations/informations) caseload = (A+B)-C9]	pending at en	d of month [pending		4		27
E. Trial de Novo and/or appeal ap	oplications file	d			0	0	0
II. WARRANT INFORMATION (pre- & post-d	isposition)	IV. PAR	KING TIC	KETS		
1. # Issued during reporting perio		8		ed during			0
2. # Served/withdrawn during rep	orting period	2					
3. # Outstanding at end of reporti	ng period	34		Court Sta	aff does not proces	ь рагкіпд	uckets

COURT INFORMATION Municipality: CITY OF SALEM Reporting Period: Jun 1, 2021 - Jun 30, 2021 V. DISBURSEMENTS Other Disbursements: Enter below additional surcharges and/or fees not listed above. Designate if subject to the Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue excess revenue percentage limitation. Examples include, but are not limited to, arrest costs, witness fees, and percentage limitation) board bill/jail costs. No Data Available Fines - Excess Revenue \$586.00 Total Disbursements of Costs, Fees. \$1,179.00 Clerk Fee - Excess Revenue \$0.00 Surcharges and Bonds Forfeited Crime Victims Compensation (CVC) Fund **Bond Refunds** \$0.00 \$0.00 surcharge - Paid to City/Excess Revenue **Total Disbursements** \$1,179.00 Bond forfeitures (paid to city) - Excess \$0.00 Revenue **Total Excess Revenue** \$586.00 Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation) Fines - Other \$553.00 Clerk Fee - Other \$0.00 Judicial Education Fund (JEF) \$0.00 Court does not retain funds for JEF Peace Officer Standards and Training \$0.00 (POST) Commission surcharge Crime Victims Compensation (CVC) Fund surcharge - Paid to \$0.00 Crime Victims Compensation (CVC) Fund \$0.00 surcharge - Paid to City/Other Law Enforcement Training (LET) Fund \$20.00 surcharge Domestic Violence Shelter surcharge \$0.00 Inmate Prisoner Detainee Security Fund \$20.00 surcharge Sheriffs' Retirement Fund (SRF) surcharge \$0.00 Restitution \$0.00 Parking ticket revenue (including penalties) \$0.00 Bond forfeitures (paid to city) - Other \$0.00

Office of State Courts Administrator, Statistics, 2112 Industrial Drive, P.O. Box 104480, Jefferson City, MO 65110

OSCA Help Desk: 1-888-541-4894 Fax: 573-526-0338 <u>Email: MunicipalDivision.Reports@courts.mo.gov</u>
Page 2 of 2 Revised July 2016

\$593.00

Total Other Revenue

COURT INFORMATION Municipality: CITY OF SALEM Reporting Period: Jun 1, 2021 - Jun 30, 2021

Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation) Fines - Excess Revenue \$0.00 Clerk Fee - Excess Revenue \$0.00 Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue \$0.00 Bond forfeitures (paid to city) - Excess Revenue \$0.00 Total Excess Revenue \$0.00 Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation) Fines - Other \$222.50 Clerk Fee - Other \$0.00 Judicial Education Fund (JEF) \$0.00 Court does not retain funds for JEF \$0.00 Peace Officer Standards and Training (POST) Commission surcharge \$0.00 Crime Victims Compensation (CVC) Fund surcharge - Paid to State Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other \$0.00 Law Enforcement Training (LET) Fund \$2.00 Law Enforcement Training (LET) Fund \$2.00 Inmate Prisoner Detainee Security Fund surcharge \$0.00 Sheriffs' Retirement Fund (SRF) surcharge \$0.00 Restitution \$0.00 Parking ticket revenue (including penalties) \$0.00 Bond forfeitures (paid to city) - Other \$0.00	V DIODUDOTION						
ordinance violations, subject to the excess revenue percentage limitation) Fines - Excess Revenue \$0.00 Clerk Fee - Excess Revenue \$0.00 Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue Bond forfeitures (paid to city) - Excess Revenue Bond forfeitures (paid to city) - Excess Revenue Total Excess Revenue \$0.00 Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation) Fines - Other \$222.50 Clerk Fee - Other \$0.00 Judicial Education Fund (JEF) \$0.00 Court does not retain funds for JEF Peace Officer Standards and Training (POST) Commission surcharge Crime Victims Compensation (CVC) Fund surcharge - Paid to State Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other Law Enforcement Training (LET) Fund surcharge Domestic Violence Shelter surcharge \$0.00 Inmate Prisoner Detainee Security Fund surcharge Sheriffs' Retirement Fund (SRF) surcharge \$0.00 Restitution \$0.00 Parking ticket revenue (including penalties) \$0.00 Bond forfeitures (paid to city) - Other \$0.00	V. DISBURSEMENTS						
Clerk Fee - Excess Revenue \$0.00 Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue Bond forfeitures (paid to city) - Excess Revenue \$0.00 Total Excess Revenue \$0.00 Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation) Fines - Other \$222.50 Clerk Fee - Other \$0.00 Judicial Education Fund (JEF) \$0.00 Peace Officer Standards and Training (POST) Commission surcharge \$0.00 Crime Victims Compensation (CVC) Fund surcharge - Paid to State Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other \$0.00 Law Enforcement Training (LET) Fund surcharge Domestic Violence Shelter surcharge \$0.00 Inmate Prisoner Detainee Security Fund surcharge \$0.00 Sheriffs' Retirement Fund (SRF) surcharge \$0.00 Restitution \$0.00 Parking ticket revenue (including penalties) \$0.00 Bond forfeitures (paid to city) - Other \$0.00	ordinance violations, subject to the excess revenue						
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue Bond forfeitures (paid to city) - Excess Revenue Total Excess Revenue Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation) Fines - Other Clerk Fee - Other Judicial Education Fund (JEF) Court does not retain funds for JEF Peace Officer Standards and Training (POST) Commission surcharge Crime Victims Compensation (CVC) Fund surcharge - Paid to State Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other Law Enforcement Training (LET) Fund surcharge Domestic Violence Shelter surcharge Sheriffs' Retirement Fund (SRF) surcharge Sheriffs' Retirement Fund (SRF) surcharge Sestitution Parking ticket revenue (including penalties) Bond forfeitures (paid to city) - Other \$0.00	Fines - Excess Revenue	\$0.00					
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Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation) Fines - Other \$222.50 Clerk Fee - Other \$0.00 Judicial Education Fund (JEF) \$0.00 Peace Officer Standards and Training (POST) Commission surcharge \$0.00 Crime Victims Compensation (CVC) Fund surcharge - Paid to State Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other Law Enforcement Training (LET) Fund surcharge Domestic Violence Shelter surcharge \$0.00 Inmate Prisoner Detainee Security Fund surcharge Sheriffs' Retirement Fund (SRF) surcharge \$0.00 Restitution \$0.00 Parking ticket revenue (including penalties) \$0.00 Bond forfeitures (paid to city) - Other \$0.00		\$0.00					
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Clerk Fee - Other \$0.00 Judicial Education Fund (JEF) \$0.00 Peace Officer Standards and Training (POST) Commission surcharge \$0.00 Crime Victims Compensation (CVC) Fund surcharge - Paid to State Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other \$0.00 Law Enforcement Training (LET) Fund surcharge Domestic Violence Shelter surcharge \$0.00 Inmate Prisoner Detainee Security Fund surcharge \$0.00 Sheriffs' Retirement Fund (SRF) surcharge \$0.00 Restitution \$0.00 Parking ticket revenue (including penalties) \$0.00 Bond forfeitures (paid to city) - Other \$0.00	violations, not subject to the excess rev	dinance enue					
Judicial Education Fund (JEF) Court does not retain funds for JEF Peace Officer Standards and Training (POST) Commission surcharge Crime Victims Compensation (CVC) Fund surcharge - Paid to State Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other Law Enforcement Training (LET) Fund surcharge Domestic Violence Shelter surcharge Inmate Prisoner Detainee Security Fund surcharge Sheriffs' Retirement Fund (SRF) surcharge Sheriffs' Retirement Fund (SRF) surcharge Restitution Parking ticket revenue (including penalties) Bond forfeitures (paid to city) - Other \$0.00	Fines - Other	\$222.50					
Peace Officer Standards and Training (POST) Commission surcharge \$0.00 Crime Victims Compensation (CVC) Fund surcharge - Paid to State Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other \$0.00 Law Enforcement Training (LET) Fund surcharge Domestic Violence Shelter surcharge \$0.00 Inmate Prisoner Detainee Security Fund surcharge \$0.00 Sheriffs' Retirement Fund (SRF) surcharge \$0.00 Restitution \$0.00 Parking ticket revenue (including penalties) \$0.00 Bond forfeitures (paid to city) - Other \$0.00	Clerk Fee - Other	\$0.00					
Crime Victims Compensation (CVC) Fund surcharge - Paid to State Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other Law Enforcement Training (LET) Fund surcharge Domestic Violence Shelter surcharge Inmate Prisoner Detainee Security Fund surcharge Sheriffs' Retirement Fund (SRF) surcharge Restitution Parking ticket revenue (including penalties) Source \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Judicial Education Fund (JEF) Court does not retain funds for JEF	\$0.00					
(CVC) Fund surcharge - Paid to State Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other Law Enforcement Training (LET) Fund surcharge Domestic Violence Shelter surcharge Inmate Prisoner Detainee Security Fund surcharge Sheriffs' Retirement Fund (SRF) surcharge Restitution Parking ticket revenue (including penalties) Source \$0.00 Bond forfeitures (paid to city) - Other \$0.00	Peace Officer Standards and Training (POST) Commission surcharge	\$0.00					
Surcharge - Paid to City/Other Law Enforcement Training (LET) Fund surcharge Domestic Violence Shelter surcharge Inmate Prisoner Detainee Security Fund surcharge Sheriffs' Retirement Fund (SRF) surcharge Restitution Parking ticket revenue (including penalties) Bond forfeitures (paid to city) - Other \$0.00	(CVC) Fund surcharge - Paid to	\$0.00					
Surcharge \$2.00 Domestic Violence Shelter surcharge \$0.00 Inmate Prisoner Detainee Security Fund surcharge \$2.00 Sheriffs' Retirement Fund (SRF) surcharge \$0.00 Restitution \$0.00 Parking ticket revenue (including penalties) \$0.00 Bond forfeitures (paid to city) - Other \$0.00		\$0.00					
Inmate Prisoner Detainee Security Fund surcharge \$2.00 Sheriffs' Retirement Fund (SRF) surcharge \$0.00 Restitution \$0.00 Parking ticket revenue (including penalties) \$0.00 Bond forfeitures (paid to city) - Other \$0.00	Law Enforcement Training (LET) Fund surcharge	\$2.00					
Sheriffs' Retirement Fund (SRF) surcharge \$0.00 Restitution \$0.00 Parking ticket revenue (including penalties) \$0.00 Bond forfeitures (paid to city) - Other \$0.00	Domestic Violence Shelter surcharge	\$0.00					
Restitution \$0.00 Parking ticket revenue (including penalties) \$0.00 Bond forfeitures (paid to city) - Other \$0.00	Inmate Prisoner Detainee Security Fund surcharge	\$2.00					
Parking ticket revenue (including penalties) \$0.00 Bond forfeitures (paid to city) - Other \$0.00	Sheriffs' Retirement Fund (SRF) surcharge	\$0.00					
Bond forfeitures (paid to city) - Other \$0.00	Restitution	\$0.00					
	Parking ticket revenue (including penalties)	\$0.00					
Total Other Revenue \$226.50	Bond forfeitures (paid to city) - Other	\$0.00					
	Total Other Revenue	\$226.50					

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, witness fees, and board bill/jail costs.

No Data Available	
Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$226.50
Bond Refunds	\$0.00
Total Disbursements	\$226.50

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

I. COURT INFORMATION	Municipality: CI	TY OF SALEM Reporting Period: Jun 1, 2021 - Jun 30,			30, 2021			
Mailing Address: DENT COUNTY COURTHOUSE, SALEM, MO 65560								
Physical Address: DENT COUNTY COURTHOUSE, SALEM, MO 65560					County: Der	Circuit: 42		
Telephone Number: (573)7293	3931		Fax No	ımber:				
Prepared by:	A	- x	E-mail	Address:			8,	
Municipal Judge:								
II. MONTHLY CASELOAD INF	ORMATION				lcohol & Drug Related Traffic	Other Traffic	Non-Traffic Ordinance	
A. Cases (citations/informations	s) pending at sta	art of month			3	33	49	
B. Cases (citations/informations	s) filed				0	0	0	
C. Cases (citations/information	s) disposed							
1. jury trial (Springfield, Jeffer	son County, and	d St. Louis C	ounty o	nly)	0	0	0	
2. court/bench trial - GUILTY					0	0	0	
3. court/bench trial - NOT GU	ILTY				0 0		0	
4. plea of GUILTY in court					0 0		0	
5. Violations Bureau Citations forfeiture by court order (as p			nd bond	nd 0		0	0	
6. dismissed by court					0	0	0	
7. nolle prosequi				5	0 0		1	
8. certified for jury trial (not he	eard in Municipa	l Division)		×	0	0	0	
9. TOTAL CASE DISPOSITION	ONS				0	0	1	
D. Cases (citations/informations caseload = (A+B)-C9]	s) pending at en	d of month [pending		3	33	48	
E. Trial de Novo and/or appeal	applications file	d			0	0	0	
III. WARRANT INFORMATION	(pre- & post-d	isposition)	IV. PA	RKING TICI	KETS			
1. # Issued during reporting per		2	1. # Issued during period			0		
2. # Served/withdrawn during re	eporting period	0		Court staff does not process parking tickets			n tickets	
3. # Outstanding at end of repo	rting period	98		_ Count star	. 2000 1101 91000	o parking	,	

- 1. <u>ITEM IV</u>: <u>INTRODUCTION AND READING OF BILLS & RESOLUTIONS</u>
- 2. <u>SUBJECT</u>: BILL 3484-AN ORDINANCE TO AMEND CHAPTER 110, ARTICLE II, SECTION 110.170, BOARD OF ALDERMENT, OF THE CODE OF ORDINANCES OF THE CITY OF SALEM, MISSOURI.
- 3. <u>DISCUSSION</u>: AN ORDINANCE TO CHANGE BOARD OF ALDERMEN MEETING TIME AND DAY.

AN ORDINANCE TO AMEND CHAPTER 110, ARTICLE II, SECTION 110.170, BOARD OF ALDERMEN, OF THE CODE OF ORDINANCES OF THE CITY OF SALEM, MISSOURI.

BE IT ORDAINED by the Board of Aldermen for the City of Salem, Missouri, as follows:

WHEREAS, the Board of Aldermen of the City of Salem, Missouri, desires to amend rules of attendance for all elected officials, and the current Section 110.170 reads:

Section 110.170 Meeting Times.

- A. The Board of Aldermen of this City shall meet in regular session in the Board room of the City Hall at the hour of 7:00 P.M. on the first (1st) and third (3rd) Monday of each month.
- B. If the regular meeting shall fall on a holiday, the regular meeting shall be held at 7:00 P.M. on the following day.
- C. A regular meeting may be rescheduled on any date, for any reason, upon approval by the Board of Aldermen.

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF SALEM, MISSOURI AS FOLLOWS:

<u>Section 1.</u> That the Code of Ordinances of the City of Salem, Missouri, be and hereby is amended by editing Chapter 110, Article II, Section 110.170 and editing sub-sections A & B in lieu thereof relating to the same subject matter and read as follows:

Section 110.170 Meeting Times.

- A. The Board of Aldermen of this City shall meet in regular session in the Board room of the City Hall at the hour of 6:00 P.M. on the second (2^{nd}) and fourth (4^{th}) Tuesday of each month.
- B. If the regular meeting shall fall on a holiday, the regular meeting shall be held at 6:00 P.M. on the following Thursday.
- C. A regular meeting may be rescheduled on any date, for any reason, upon approval by the Board of Aldermen.

Section 2. Effective Date.

This ordinance shall be in full force and effect from and after the date of its passage and approval and shall remain in effect from the date of passage.

PASSED BY THE BOARD OF ALDERMEN OF THE CITY OF SALEM, MISSOURI, AND APPROVED BY THE MAYOR, THIS 19^{th} DAY OF JULY, 2021.

APPROVED:	ATTEST:
Brad Nash Mayor	Tammy Koller Temporary City Clerk
	APPROVED AS TO FORM:
	James K. Weber, City Attorney

1. <u>ITEM V:</u>

BIDS

2. <u>SUBJECT</u>:

POLICE DEPARTMENT- DIGITAL REPEATER &

DISPATCH CONVERSION

3. <u>DISCUSSION</u>: TOTAL COST OF PROJECT; \$41,339.91

City Clerk

From:

J Counts

Sent:

Friday, July 16, 2021 3:21 PM

To:

City Clerk

Cc:

J Chase; City Administrator

Subject:

Finalized Repeater project.

Attachments:

Jonathon Counts.vcf; SPD P25 Repeater-201207-4.pdf; SPD XL Radio Pricing-210702.pdf

Tammy,

As discussed on the radio issues project that we are working on to be added to the agenda for the next meeting. Attached is a quote received from RCC in Washington Missouri.

In this project we have had very bad not just cross department communication but also within our department. There have been a few cases recently one just last week where officers cannot communicate whatsoever with our current radio system. One of which was the Shooting that Patrolman Moore and Rictor were at. A subject shot themselves after making a claim he would shoot officers if they showed up to help him and they were on each end of the subjects house when the shot went off and were unable to reach each other or dispatch. Another was this past week where a male subject with warrants had assaulted a dent County Deputy by striking him with a board and fleeing the seen. Responding officers were left with just a guess of where to go to intercept the subject and pursuing officers to set up a perimeter. We have been lucky up to this point in no one has been severely hurt but its an issue that needs fixed ASAP.

When the new company started advising us on the best scenario they looked at our current set up and informed us of numerous problems causing interference that result in poor to no radio communications. In fact even when its working it still is very poor quality and could lead to issues of false information being sent from officers to dispatch. The Coax cable and current repeater and equipment that we are using are outdated pieced together items that were temporary band aids to the big problem. Over the past 3 years we have strategically bought radios where budget room allowed that were capable of switching to a more modern digital repeater with much better coverage and clarity. Otherwise this project would be triple what the cost is today.

Included in this project is a new Motorola repeater with new coax ran properly up the water tower. (The current one is hanging loosely which is putting a strain on the spliced connections that are another source of interference.) It includes a new dual station base radio set up that allows us to display officer identification when each officer keys up so dispatch will also be able to see who is talking if it's a heated situation and the person is possibly stumbling on the words. It gives us the opportunity to have the orange emergency button programmed so officers in trouble can simply hit the button and it alerts dispatch in bright red that an officer is in trouble and to get back up headed that way. It also addresses the security concerns of the current set up that has exposed coax that could render our communications useless with a cheap pair of bolt cutters.

Another advantage to this move is the current base radio we have could be left on dent county's channel so in multijurisdictional situations Dispatch will have contact with us and the officers operating on Dent County's MOSWIN channel.

This also will be purchasing a Harris Portable for when dispatch needs to leave the room to be able to hear officers anywhere in the building. Which is highlighted on the SPD XL Radio Pricing PDF.

The total cost of this project and request is \$41,339.91

Thanks for your consideration.

Lieutenant Jonathon Counts 103





QUOTE: 201207-4 DATE: 7/16/2021

TO:

Salem Police Department

ATTN:

Jonathan Counts **PHONE:** 573-453-6235

EMAIL:

jcounts@salemmo.com

Proposal:

Digital Repeater & Dispatch Conversion

QUOTE VALID FOR 30 DAYS FROM DATE ABOVE

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	Motorola GTR8000 P25 Digital Repeater Conversion	1	\$22,148.65	\$22,148.65
	-GTR series repeater, duplexer & interconnect cabling		5	
	-Surge and lightning suppressors			
	-60" indoor equipment cabinet with locking doors			
	-			
2	Water Tower Improvements	1	\$3,944.13	\$3,944.13
	-1/2" heliax hardline cable run from antenna to repeater			
	-Grounding within tower structure			
	-Conduit termination (eliminate exposed coax & ground wire)			
	-Attaching hardware for vertical coax run			
- 3	Police Department - Dispatch Conversion	1	\$13,066.69	\$13,066.69
	-Dual control head XL-200M MOSWIN radio with power supply		,	, ,
	-3dB VHF omni-directional antenna mounted to tower via standoff			
	-Ground bar installation with coaxial ground straps at base of tower			
	-Interior lightning arrestor (XL radio)			
	-Desktop microphone with foot switch setup for both Op positions			
	, and a second s			
			-	
			SUBTOTAL	\$39,159.47
			TAX	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			FCC FEE	\$475.00
		-	LABOR	(included)
			SHIPPING	(included)
			GRAND TOTAL	\$39,634.47
	Please note a 5% convenience fee will be applied to quotes paid via credit car	rd. Net 30		
- 1 1 2 7 1 T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			cradio.com	
	BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES AND ACCEPTS THE ABOVE A	S A SALES A	GREEMENT	
				8
	Legal Name of Purchaser		PO Number	
			. O Number	-
	Authorized Signature Title		Date	



(800) 873-8737 Fax: (636) 239-1871 RCCradio.com

Proposal:
XL Portable Radios

Authorized Signature

QUOTE: **210702**DATE: 7/16/2021

14

то: Salem Police Department

ATTN: Jonathan Counts
PHONE: 573-453-6235

EMAIL: jcounts@salemmo.com

QUOTE VALID FOR 30 DAYS FROM DATE ABOVE

Date

ITEM	QTY	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1*	1	XL-PPM1M	XL-200P: 6 watt, 1250 ch. All-Band P25 portable radio	\$4,030.88	
	1	XL-PKGF3	FEATURE PACKAGE, DUAL BAND VHF+7/800		
	1	XL-PKGPT	FEATURE PACKAGE, P25 TRUNKING		
	1	XL-PL8Y	FEATURE, ENCRYPTION LITE		
	1	XL-PL9E	FEATURE, SINGLE-KEY AES ENCRYPTION		
	1	XL-PL4U	FEATURE, SINGLE-KEY DES ENCRYPTION		
	1	XL-PA3V	BATTERY,LI-ION,3100 MAH		
	1	XL-NC5Z	ANTENNA,FLEX,HELICAL,136-870 MHZ	-	
	1	XL-HC3L	BELT CLIP, METAL		
	1	XL-HA3B	CHARGER,1-BAY	-	
2*	1	XS-PPSVM	XL-185P: 6W, 1250 ch. VHF, PARTIAL KEYPAD, BLACK (chassis & side	\$1,705.44	
	1	XL-PL8Y	FEATURE, ENCRYPTION LITE		
	1	XL-PL9E	FEATURE, SINGLE-KEY AES ENCRYPTION		
	1	XL-PL4U	FEATURE, SINGLE-KEY DES ENCRYPTION	`	
	1	XL-PA3V	BATTERY,LI-ION,3100 MAH		
- 1	1	XL-NC5Z	ANTENNA,FLEX,HELICAL,136-870 MHZ		
	1	XL-HC3L	BELT CLIP, METAL		
	1	XL-HA3B	CHARGER,1-BAY	-	
3	1	XL-AE2V	SPEAKER MIC, REVO NC2, C1D2	\$140.95	
4	1	XL-PA3VLI	BATTERY,LI-ION,3100 MAH (spare)	\$111.50	
5	1	XT-MPS1M	XL-185m: 50W, 1250 ch. VHF mobile radio with remote mount	\$4,543.35	
			-Includes installation into vehicle with existing radio		
*	Includes	 \$150 trade-in allowa	nce for existing portable radio with charger & accessories		
		1.		SUBTOTAL	\$0.00
- 1				TAX	
			14	FCC FEE	
				LABOR	(included
				SHIPPING	T.B.D
				GRAND TOTAL	\$0.00
		Р	lease note a 5% convenience fee will be applied to quotes paid via credit card. Net 30 day terms.		
		DV.	Prepared By: Mark Pollock Email: mpollock@rccradio.com		
		ВҮ	SIGNING BELOW, CUSTOMER ACKNOWLEDGES AND ACCEPTS THE ABOVE AS A SALES AGREEMEN	NT	
-	Legal Name of Purchaser			PO Number	

Title

1. <u>ITEM VI</u>: <u>COMMITTEE APPOINTMENT</u>

2. <u>SUBJECT</u>: COMMITTEE APPOINTMENTS

3. <u>DISCUSSION</u>: SALEM PARK BOARD RECOMMENDS TIFFIN FELKERSON AND CALEB SHEPHERD.

SALEM AIRPORT BOARD ALDERMAN APPOINTMENT, SHAWN BOLERJACK.

City Clerk

From:

Salem Parks

Sent:

Friday, July 09, 2021 5:37 PM

To:

City Clerk; Mayor; City Administrator

Subject:

Park Board Appointed Members

The Salem Park Board would like to recommend to the Mayor to appoint Tiffin Felkerson and Caleb Shepherd to the Salem Park Board. Could we put this on the next agenda, please?

Thanks,

Melissa DuBois

Parks and Recreation Director



O: (573) 729-6290 C: (573) 247-6031

E: salemparks@salemmo.com

1. <u>ITEM VII:</u> <u>NEW AND MISCELLANEOUS BUSINESS</u>

2. <u>SUBJECT</u>: Trailer Court License

3. <u>DISCUSSION</u>: Presenting Trailer Court Licenses for Approval. The Building Inspector has been around to inspect and has approved.



400 N. Iron Street, Salem, Missouri 65560 (573) 729-4811 Fax (573) 729-5371 www.salemmo.com

APPLICATION FOR CITY OF SALEM TRAILER COURT LICENSE JULY 1, 2021-JUNE 30, 2022

TO: City of Salem 400 N. Iron St. Salem, Missouri

Application along with fee is due by 5:00 P.M. June 16, 2021 to be presented to Board of Aldermen for approval at the June 21, 2021 Board of Aldermen Meeting that evening:

1.	Name and address of Trailer Court: <u>Greenbrian</u> (Salem)
	307 Troman Ave
2.	Name, Address and Phone Number of Owner of Trailer Court: Robert (Joe)
	Zunfluh 3106 Olde Post Road 63129
3.	Email Address:beZurfluh @ Yahoo.com
4.	Name, Address and Phone Number of Manager of Trailer Court if different than owner: Kenny Henomeks (618-304-4495)
5.	Number of platted spaces in trailer court: (Number of platted spaces in the trailer court, which includes spaces not Or may not have a trailer on them at this).
	# of spaces total amount due
F	The Alex
Sig	nature of Applicant
	Date Approved by the Board of Aldermen

MAYOR Brad Nash ALDERMEN Kimberly Steelman Greg Parker Shawn Bolerjack Kenny Nash

PARKS AND RECREATION: Melissa DuBois
POLICE DEPARTMENT: Joe Chase

PUBLIC WORKS: Mark Nash
UTILITIES: Jennifer Cochran

#Catch the Current Salom. MO

PUBLIC WORKS: Mark Nash CITY ADMINISTRATOR
Ray Walden
TEMPORARY CITY CLERK
Tammy Koller
CITY ATTORNEY
James Weber

ECONOMIC DEVELOPMENT: Sally Burbridge BUILDING INSPECTION: Jarred Brown

1. <u>ITEM VIII(a):</u> <u>REPORTS OF CITY OFFICIALS AND BOARDS AND COMMITTEES</u>

2. SUBJECT:

E. Ray Walden, Jr., City Administrator

3. **DISCUSSION**:

1. ITEM VIII (b): REPORTS OF CITY OFFICIALS AND BOARDS AND COMMITTEES

2. SUBJECT: Planning and Zoning

3. <u>DISCUSSION</u>: Rezone 306 E First from Commercial to Industrial

1. <u>ITEM IX:</u> <u>CLOSED SESSION</u>

2.<u>SUBJECT</u>: Pursuant to Section 610.021(3) of the Revised State Statutes of the State of Missouri pertaining to the hiring, firing, disciplining or promoting of particular employees by a public governmental body when personal information about the employee is discussed or recorded.

3. <u>DISCUSSION</u>:

1. <u>ITEM X</u>:

ADJOURNMENT

2. <u>SUBJECT</u>:

Adjournment of Meeting

3. <u>DISCUSSION</u>:

- (a) Recommend Board Adjourn.
- (b) Recognize motion and second.
- (c) Roll vote:

Alderman Greg PARKER Alderman Shawn BOLERJACK Alderman Kim STEELMAN Alderman Kevin JAMES

(d) Board Adjourned.