# TENTATIVE AGENDA CITY OF SALEM, MISSOURI BOARD OF ALDERMEN CITY HALL COUNCIL CHAMBERS 202 N. WASHINGTON ST. APRIL 12, 2022 6:00 P. M.

### ITEM I CALL TO ORDER

ITEM II ROLL CALL

### ITEM III CONSENT AGENDA

Board of Aldermen Meeting Minutes October 12, 2021 Board of Aldermen Meeting Minutes November 9, 2021 Board of Alderman Meeting Minutes March 22, 2022 Police Department Monthly Report- March 2022 Economic Development Monthly Report- April 1, 2022 C.A.R.T Tax, March 2022-\$15,758.93 Municipal Court Report, March 2022

### ITEM IV OLD BUSINESS

BILL NO. 3503- AN ORDINANCE AMENDING THE ANNUAL BUDGET FOR THE CITY OF SALEM, MISSOURI BEGINNING JULY 1, 2021, AND APPROPRIATING FUNDS PURSUANT THERETO,

### ITEM V BIDS

New Truck for Parks and Recreation

### ITEM VI REPORTS OF CITY OFFICIALS, BOARDS AND COMMITTEES

E. Ray Walden, Jr., City Administrator

Kim Steelman, Mayor

# TENTATIVE AGENDA CITY OF SALEM, MISSOURI BOARD OF ALDERMEN CITY HALL COUNCIL CHAMBERS 202 N. WASHINGTON ST. APRIL 12, 2022 6:00 P. M. PAGE TWO

Mark Nash, Public Work

Sally Burbridge, Economic Development

Melissa Dubois, Parks and Recreation

**Aldermen Reports** 

### ITEM VII CANVASSING THE CERTIFICATION OF ELECTION RESULTS OF THE APRIL 5, 2022, MUNICIPAL ELECTION AND APPROVAL OF SAME BY RESOLUTION NO. X-2022

RESOLUTION NO. 10-2022- A RESOLUTION DECLARING THE RESULTS OF THE MUNICIPAL ELECTION HELD ON APRIL 5, 2022.

### ITEM VIII ADMINISTER OATH OF OFFICE TO ELECTED OFFICIALS

### ITEM IX ORGANIZATION OF THE BOARD OF ALDERMAN

### ITEM X CLOSED SESSION

Pursuant to Section 610.021(1) of the Revised State Statutes of the State of Missouri pertaining to legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communication between a public governmental body or its representatives and its attorneys.

### ITEM XI ADJOURNMENT

### BOARD OF ALDERMEN AGENDA APRIL 12, 2022 6:00 P.M.

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

2. SUBJECT: Start of Board Meeting

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

Pledge of Allegiance and Prayer.

### BOARD OF ALDERMEN AGENDA APRIL 12, 2022 6:00 P.M.

1. ITEM II: ROLL CALL

2. <u>SUBJECT</u>: Calling of Roll

3. **DISCUSSION**:

Mayor Kim STEELMAN

Alderman Greg PARKER

Alderman Shawn BOLERJACK

Alderwoman Catherine DENT

Alderwoman Kala SISCO

City Administrator Ray WALDEN

City Clerk Tammy KOLLER

City Attorney James K. WEBER

Public Works Director Mark NASH

Chief of Police Joe CHASE

Other CITY STAFF if present

### BOARD OF ALDERMEN AGENDA APRIL 12, 2022 6:00 P.M.

1. ITEM III: CONSENT AGENDA

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.

### REGULAR MEETING CITY OF SALEM, MISSOURI BOARD OF ALDERMEN CITY HALL COUNCIL CHAMBERS 202 N. WASHINGTON OCTOBER 12, 2021 6:00 P. M.

### ITEM I: CALL TO ORDER

The Board of Aldermen of the City of Salem, Missouri met for their Regular Meeting Tuesday, October 12, 2021, at 6:00 P.M. in the City Hall Council Chambers, 202 N. Washington. Mayor Kim Steelman presided and called the meeting to order and led those present in the Pledge of Allegiance and called on Mr. Walden to lead the evening prayer.

### ITEM II: ROLL CALL

Mayor Steelman Called the Roll. Those present:

### ALDERMEN OTHER CITY OFFICIALS

Kala Sisco City Administrator E. Ray Walden, Jr.

Greg Parker City Clerk Tammy Koller

Shawn Bolerjack Economic Development Director Sally Burbridge Kevin James Chief of Police/Sergeant-At-Arms Joe Chase

Public Works Director Mark Nash

Others present: Parks and Recreation Melissa Dubois.

### ITEM III: CONSENT AGENDA

Municipal Court Report September 2021
Parks & Recreation Monthly Report October 2021
Police Department Monthly Report September 2021
Utility Committee Meeting Minutes- September 23, 2021
Salem Airport Board Meeting Minutes- August 17, 2021
Mo Dept. of Revenue Capital Improvements August 2021- \$65,905.86
Mo Dept. of Revenue Storm Water/Local Parks August 2021- \$49,441.74
Mo Dept. of Revenue City August 2021- \$131,811.82

Alderman Parker moved to accept the Consent Agenda. Seconded by Alderman Bolerjack.

### Roll Call Vote:

Ayes: Alderman Parker, Bolerjack, James, Sisco

Nays: None

### REGULAR MEETING CITY OF SALEM, MISSOURI BOARD OF ALDERMEN CITY HALL COUNCIL CHAMBERS 202 N. WASHINGTON OCTOBER 12, 2021 6:00 P. M.

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### ITEM IV: INTRODUCTION AND READING OF BILLS AND RESOULUTIONS

**Bill No. 3493-**An Ordinance amending Chapter 700, Article II, section 700.130(A) of the code of Ordinances of the City of Salem, Missouri, pertaining to electric rates.

City Clerk Koller read Bill No. 3493 in its entirety and seconded reading by caption only.

Alderman Bolerjack moved to approve Bill No. 3493. Seconded by Alderman Parker.

### Roll Call Vote:

Ayes: Alderman Bolerjack, Parker, Sisco, James

Nays: None

Bill No. 3493 passed as Ordinance No. 3493

### ITEM V: BIDS

Public Works Director Mark Nash presented the bid for fencing around facility on Wine Street.

### Bid

500 Feet of 11-gauge chain-link fence, post and rail

- 1- 4-foot walk through gate
- 2- 20-foot drive through gate
   Total cost (includes all materials, labor, and concrete):
   \$9,700.00

Alderman Parker moved to approve the bid for fencing around the facility on Wine Street. Seconded by Alderwoman Sisco.

### Roll Call Vote:

Ayes: Alderman Parker, Sisco, James, Bolerjack

Nays: None

### ITEM VI: REPORTS OF CITY OFFICIALS, BOARDS AND COMMITTEES

### E. Ray Walden, Jr., City Administrator

1. Fall clean up will be this week on your regular trash days.

## REGULAR MEETING CITY OF SALEM, MISSOURI BOARD OF ALDERMEN CITY HALL COUNCIL CHAMBERS 202 N. WASHINGTON OCTOBER 12, 2021 6:00 P. M. PAGE THREE

### Kim Steelman, Mayor

- 1. Working with Sara Massengale to create a training program for committees.
- Met with Tyler Naramore to discuss awareness and upgrades for the Salem Municipal Airport. Plans to tour the airport tomorrow.
- 3. First round of City Code changes with be soon.
- 4. Reaching out to applicants of the Financial Director position.

### Mark Nash, Public Works

Projects that Public Works departments have been working on include:

- 121 customers were on the disconnect list for October 6. As of today 101, of those customers have paid as of today. 14 accounts remain disconnected.
- 2. All force main pipe for the Highway 19S Project has been completed.
- 3. Three of the several main leaks have been repaired.
- 4. South Hickory and Water streets need to settle before asphalt can be replaced.
- 5. Will have to wait three days after the rain to continue work on crack and seal.

### Melissa Dubois, Parks and Recreation

Pool information for Summer of 2021:

13,463 admissions

106 Season Passes

36 Pool Parties

85 Swim Lessons

1315 Shaved Ices Sold

### Sally Burbridge, Economic Development

1. Salem R-8- Highschool won the Strong Communities Grant.

### **Aldermen Reports**

### Alderman Greg Parker

Nothing to report.

### Alderman Kevin James

- 1. Thanked City Administrator Ray Walden for making calls about the lights on the tower.
- 2. Recommended ACH payments for those customers that are having issues with their utility bills.

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### Alderman Shawn Bolerjack

1. Utility Committee Meeting will be held Tuesday, October 19.

### Alderwoman Kala Sisco

 Thanked Public Works Director for all the work the city crews have been doing.

### ITEM VII: CLOSED SESSION

Alderwoman Sisco moved to go into Closed Session for contracts. Seconded by Alderman James.

### Roll Call Vote:

Ayes: Alderman James, Sisco, Bolerjack, Parker

Nays: None

At 7:03 the Board went into Closed Session.

Pursuant to Section 610.021(12) of the Revised State Statutes of the State of Missouri pertaining to sealed proposals and related documents or any documents related to a negotiated contract until a contract is executed, or all proposals are rejected.

### ITEM VIII: ADJOURNMENT

Date Approved by the Board of Aldermen

With no further business to come before the Board, Alderman James moved to Adjourn. Seconded by Alderman Parker. All in favor. Vote: Ayes-4, Nays-0.

Alderman James declared the Meeting Adjourned at 7:48 P.M.

Tammy Koller
City Clerk

APPROVED: ATTEST:

Kim Steelman Tammy Koller
Mayor City Clerk

### REGULAR MEETING CITY OF SALEM, MISSOURI BOARD OF ALDERMEN CITY HALL COUNCIL CHAMBERS 202 N. WASHINGTON NOVEMBER 9, 2021 6:00 P. M.

### ITEM I: CALL TO ORDER

The Board of Aldermen of the City of Salem, Missouri met for their Regular Meeting Tuesday, November 9, 2021, at 6:00 P.M. in the City Hall Council Chambers, 202 N. Washington. Mayor Kim Steelman and called the meeting to order and led those present in the Pledge of Allegiance and called on Mr. Walden to lead the evening prayer.

### ITEM II: ROLL CALL

Mayor Steelman Called the Roll. Those present:

### ALDERMEN OTHER CITY OFFICIALS

Kala Sisco City Administrator E. Ray Walden, Jr.

Greg Parker City Clerk Tammy Koller

Shawn Bolerjack Economic Development Director Sally Burbridge Kevin James Chief of Police/Sergeant-At-Arms Joe Chase

Public Works Director Mark Nash

Mayor Kim Steelman

Others present: Caleb Brubaker, Jeff Meadows, Stacy Houston, Kristen Deluca, Stan Podorski.

### ITEM III: CONSENT AGENDA

Mo Dept. of Revenue City Tax October 2021-\$107,886.71 Mo Dept. of Revenue Capital Improvements, October 2021-\$53,943.25 Mo Dept. of Revenue City Storm Water/Local Parks, October 2021-\$40,458.33 Economic Development Monthly Report, November 2021 Regular Meeting Minutes October 26, 2021

Alderman Bolerjack moved to accept the Consent Agenda. Seconded by Alderman James.

### Roll Call Vote:

Ayes: Bolerjack, James, Parker, Sisco

Nays: None

## REGULAR MEETING CITY OF SALEM, MISSOURI BOARD OF ALDERMEN CITY HALL COUNCIL CHAMBERS 202 N. WASHINGTON NOMEMBER 9, 2021 6:00 P. M. PAGE TWO

### ITEM IV: INTRODUCTION AND READING OF BILLS AND RESOULUTIONS

**RESOLUTION NO. 32-2021-** A Resolution providing for the municipal election for the City of Salem, Missouri, on April 5, 2022.

City Clerk Koller read Resolution No. 32-2021 in its entirety.

Alderman James moved to accept Resolution No.32-2021. Seconded by Alderman Bolerjack.

### Roll Call Vote:

Ayes: Alderman James, Bolerjack, Parker, Sisco

Nays: None

### ITEM V: REPORTS OF CITY OFFICIALS, BOARDS AND COMMITTEES

### Sally Burbridge, Economic Development

- 1. Explained Economic Development Monthly Report.
- 2. Several pages on the City Website have been updated.
- 3. Will be looking into a Housing Study for the Welcome Home Project.

### E. Ray Walden, Jr., City Administrator

- 1. Introduced new Finance Director, Stacey Houston.
- 2. Healthy Dent County reported 4,157 participants in their programs and services at the Salem Community Center at the Armory in October 2021.
- 3. City offices will be closed Thursday, November 11 in observance of Veterans Day.
- 4. Jeff Meadows with updates on City projects.

### Kim Steelman, Mayor

1. Will not be seeking re-election in April.

### Mark Nash, Public Works

Projects that Public Works departments have been working on include:

- 1. Working on yearly hydrant flushing.
- Installing cleaning outs on some on some sewer lines that come off the main that go to houses.
- 3. Fixed water leak on Grand and Thomas.
- 4. Have replaced some older galvanized water lines.

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- 5. Street department is working on approaches and picking up brush.
- 6. Doing maintenance on trucks in preparation for winter.
- 7. Working on double throw switches on wells.
- 8. Electric department updating security lights.
- 9. Completed drainage ditch on Jennifer.
- 10. Pouring the curb and guttering on Henderson.

### Melissa Dubois, Parks and Recreation

- 1. Registration for youth basketball and Cheer is now open.
- 2. Light up the park decoration is open.

### **Aldermen Reports**

### Alderwoman Sisco

1. Thanked Mark Nash and crew for quick responses to citizen concerns.

### Alderman Bolerjack

1. Shared a memo the city received from the Missouri Public Utility Alliance.

### Alderman James

 Will be announcing resignation from the Board of Alderman at the December 14<sup>th</sup> meeting.

### Alderman Parker

1. Will be running for re-election in April.

### ITEM VI: NEW AND MISCELLANUEOUS BUSINESS

Krista DeLuca, K DeLuca Audit Services LLC presented the 2019-2020 audit report.

### ITEM VII: CLOSED SESSION

Alderman James moved to go into Closed Session for contracts. Seconded by Alderwoman Sisco.

### Roll Call Vote:

Ayes: Alderman James, Sisco, Parker, Bolerjack

Nays: None

At 7:01 the Board went into Closed Session.

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Pursuant to Section 610.021(12) of the Revised State Statutes of the State of Missouri pertaining to sealed proposals and related documents or any documents related to a negotiated contract until a contract is executed, or all proposals are rejected

### ITEM VIII: ADJOURNMENT

With no further business to come before the Board, Alderman Bolerjack moved to Adjourn. Seconded by Alderman Sisco. All in favor. Vote: Ayes-4, Nays-0.

Mayor Steelman declared the Meeting Adjourned at 8:10 P.M.

ATTEST:	
Tammy Koller	
City Clerk	
	Tammy Koller

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### ITEM IX: ADJOURNMENT

With no further business to come before the Board, Alderman moved to Adjourn. Seconded by Alderman Parker. All in favor. Vote: Ayes-4, Nays-0.

Alderman James declared the Meeting Adjourned at 8:03 P.M.

ATTEST:
Tammy Koller
Temporary City Clerk

### REGULAR MEETING CITY OF SALEM, MISSOURI BOARD OF ALDERMEN CITY HALL COUNCIL CHAMBERS 202 N. WASHINGTON MARCH 22, 2022 6:00 P. M.

### ITEM I: CALL TO ORDER

The Board of Aldermen of the City of Salem, Missouri met for their Regular Meeting Tuesday March 22, 2022, at 6:00 P.M. in the City Hall Council Chambers, 202 N. Washington. Mayor Steelman resided and called the meeting to order and led those present in the Pledge of Allegiance and called on City Administrator to lead the evening prayer.

### ITEM II: ROLL CALL

Mayor Steelman Called the Roll. Those present:

### ALDERMEN OTHER CITY OFFICIALS

Kala Sisco City Administrator E. Ray Walden, Jr.

Greg Parker City Clerk Tammy Koller

Shawn Bolerjack Chief of Police/Sergeant-At-Arms Joe Chase

Catherine Dent Public Works Director Mark Nash

Economic Development Sally Burbridge

Others present: Tod Kinerk, Caleb Brubaker, Stan Podorski, Gary Brown, Sherry Lea, Jeff Meadows, Josh Hunt.

### ITEM III: CONSENT AGENDA

Municipal Court Reports February 2022
Mo Dept. of Rev. City Taxes February 2022-\$120,254.63
Mo. Dept. of Rev. Storm Water/Local Parks February \$45,046.54
Mo. Dept. of Rev. Capital Improvements February 2022-\$60,127.54
2021-2022 Financial Update
Planning & Zoning Meeting Minutes- March 17,2022

Alderman Parker moved to accept the Consent Agenda. Seconded by Alderwoman Sisco

### Roll Call Vote:

Ayes: Alderman Parker, Sisco, Dent, Bolerjack

Nays: None

# REGULAR MEETING CITY OF SALEM, MISSOURI BOARD OF ALDERMEN CITY HALL COUNCIL CHAMBERS 202 N. WASHINGTON MARCH 22, 2022 6:00 P. M. PAGE TWO

### ITEM IV: INTRODUCTION AND READING OF BILLS AND RESOULUTIONS

**RESOLUTION NO. 7-2022-** A Resolution authorizing the mayor to execute an agreement between the City of Salem, Missouri and the Meramec Regional Planning Commission for housing inspection services.

City Clerk Koller read Resolution No. 7-2022 in its entirety.

Alderman Parker moved to approve Resolution No. 7-2022. Seconded by Alderwoman Sisco.

### Roll Call Vote:

Ayes: Alderman Parker, Sisco, Dent, Bolerjack

Nays: None

Resolution No. 7-2022 passed.

**RESOLUTION NO. 8-2022-**A Resolution amending the City of Salem, Missouri, utility policy regarding utility disconnect date for non-payment.

City Clerk Koller read Resolution No. 8-2022 in its entirety.

Alderman Bolerjack moved to approve Resolution No. 8-2022. Seconded by Alderman Parker.

### Roll Call Vote:

Ayes: Aldermen Bolerjack, Parker, Sisco, Dent

Nays: None

Resolution No. 8-2022 passed.

**BILL NO. 3502-** An Ordinance to authorize the Mayor to execute Contract Change Order No. 11 between the City of Salem, Missouri and Smith & Edwards Construction, Inc for specified sewer system improvements.

City Clerk Koller read Bill No. 3502 in its entirety and second reading by caption only.

Alderman Bolerjack moved to approve Bill No. 3502. Seconded by Alderwoman Dent.

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### Roll Call Vote:

Ayes: Alderman Bolerjack, Dent, Sisco, Parker

Nays: None

Bill No. 3502 passed as Ordinance No. 3502.

**RESOLUTION NO. 9-2022-** A resolution authorizing the Mayor to sign a proposal between the City of Salem, Missouri and Donald Maggi, Inc. for change order No. 1 near the Spring Creek Crossing of Missouri Highway 72.

City Clerk Koller read Resolution No. 9-2022 in its entirety.

Alderman Bolerjack moved to discuss Resolution No. 9-2022. Seconded by Alderwoman Sisco.

Alderman Bolerjack asked City Administrator Walden to explain this Resolution. City Administrator Walden called on Jeff Meadows with Archer-Elgin to give an update.

### Roll Call Vote:

Ayes: Alderman Bolerjack, Sisco, Parker, Dent

Nays: None

Resolution No.9-2022 passed.

### ITEM V: REPORTS OF CITY OFFICIALS, BOARDS AND COMMITTEES

### E. Ray Walden, Jr., City Administrator

- 1. Jeff Meadows with Archer-Elgin gave updates on City projects.
- 2. Gary Brown gave an update on the Planning & Zoning Meeting on March 17, 2022.
- 3. Finance Director Stacey Houston with a financial update.
- Healthy Dent County was awarded a grant from Meramec Regional Community Foundation in support of Project RISE.
- 5. Discussed need for an updated Planning & Zoning Map.
- 6. HVAC maintenance project is underway.

### Kim Steelman, Mayor

Mayor Steelman did not have anything to report.

## REGULAR MEETING CITY OF SALEM, MISSOURI BOARD OF ALDERMEN CITY HALL COUNCIL CHAMBERS 202 N. WASHINGTON MARCH 22, 2022 6:00 P. M. PAGE FOUR

### Mark Nash, Public Works

Projects that Public Works departments have been working on include:

- 1. Will start working on potholes again as soon as the rain lets up.
- 2. Cleaning out ditches and picking up limbs.
- 3. Power outage due to bad transformer has been resolved.

### Sally Burbridge, Economic Development

- Any cell service that was established in a western time zone, the text blast will not be sent before 8 am in that time zone. Will try to send those text messages after 10 am.
- 2. Industrial Park is on schedule.

### Aldermen Reports

There were no Aldermen Reports.

### ITEM VI: NEW AND MISCELLANEOUS BUSINESS

Sierra Rusco with Salem R-80 requested street closure Saturday, May 14th at 5 PM for the Senior Parade.

Alderman Bolerjack moved to approve the street closure Saturday, May 14<sup>th</sup> at 5 PM for the Senior Parade.

Seconded by Alderwoman Sisco.

### Roll Call Vote:

Ayes: Alderman Bolerjack, Sisco, Parker, Dent

Nays: None

### ITEM VII: CLOSED SESSION

Alderwoman Sisco moved to go into Closed Session for contracts. Seconded by Alderwoman Dent.

### Roll Call Vote:

Ayes: Alderman Sisco, Dent, Bolerjack, Parker

Nays: None

At 6:43 the Board went into Closed Session.

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Pursuant to Section 610.021(1) of the Revised State Statutes of the State of Missouri pertaining to legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communication between a public governmental body or its representatives and its attorneys.

Pursuant to Section 610.021(2) of the Revised State Statutes of the State of Missouri pertaining to the leasing, purchase or sale of real estate by a public governmental body where public knowledge of the transaction might adversely affect the legal consideration therefore

### ITEM VIII: ADJOURNMENT

With no further business to come before the Board, Alderman Bolerjack moved to Adjourn. Seconded by Alderwoman Sisco. All in favor. Vote: Ayes-4, Nays-0.

Alderman James declared the Meeting Adjourned at 7:34 P.M.

Tammy Koller		
City Clerk		
APPROVED:	ATTEST:	
Kim Steelman	Tammy Koller	
Mayor	City Clerk	
Date Approved by the Board of	Aldermen	



### REPORT FOR MARCH 2022

### TRAFFIC/VIOLATIONS

		99	WARNING TICKETS
28	SUMMONS TO APPEAR IN COURT	10	TRAFFIC TICKETS
	WRITTEN REPORTS		
16	ACCIDENT	0	MANUF/POSS FICTITIOUS/FORGED INDENTIF
0	ARSON	0	MINOR IN POSSESSION OR INTOXICANTS
1	ASSAULT	0	MISSING PERSON
1	BURGLARY	0	NUISANCE VIOLATION
1	CHILD ABUSE	1	OPEN CONTAINER (ALCOHOL)
1	CITY WARRANT	1	OTHER AGENCY SUPPLEMENTAL
0	COUNTERFEITING	2	PEACE DISTURBANCE
1	DEATH INVESTIGATION	2	PERSON LESS THAN 18 POSS TOBACCO
0	DISORDERLY CONDUCT	6	POSSESSION OF A CONTROLLED SUB
1	DIST/DELIVER CONTROLLED SUBSTANCE	8	POSSESSION OF DRUG PARAPHERNALIA
0	DOG BITE	0	PROB/PAROLE VIOLATION
0	DOMESTIC ASSAULT	6	PROPERTY DAMAGE
1	DOMESTIC VIOLENCE REPORT	0	RAPE
0	DRIVING WHILE DRUGGED	0	RESIST/INTERFERE WITH ARREST
1	DRIVING WHILE INTOXICATED	0	RUNAWAY JUVENILE
2	DRIVING WHILE REVOKED/SUSPENDED	2	SEX OFFENSE
2	ENDANGERING WELFARE OF A CHILD	0	STALKING
0	FAIL TO OBEY A LAWFUL ORDER	0	SUICIDE
1	FORGERY	5	STEALING
0	FRAUD	0	TAMPERING
3	FUGITIVE WARRANT	0	TOWED VEHICLE
0	HARASSMENT	3	TRESPASSING
0	IDENTITY THEFT	1	UNLAWFUL USE OF A FIREARM/WEAPON
7	INFORMATIONAL REPORT	0	VIOLATE EXP/FULL ORDER PROTECTION
2	LEAVE THE SCENE OF ACCIDENT	2	96 HOUR COMMITMENT
0	LOST/STOLEN LICENSE PLATE(S)	0	ARMED CRIMINAL ACTION

### ARRESTS

11 MALES

11 FEMALES

### DISPATCHED CALLS FOR SERVICE

	DISPATCHED CALLS FOR SERVICE		
1	96 HOUR HOLD		
3	ABANDONED VEHICLE	3	LEAVE WITHOUT PAY
18	3 ACCIDENT	7	LIFT ASSIST
3	ALARM	1	LOST/STOLEN PROPERTY
2	3 AMBULANCE ASSIST	41	MISC ADMIN DUTY
50	3 ANIMAL CALL	5	MISC HAZARD
5	AREA CHECK	2	MISC OFFENSE
3	ASSAULT/FIGHT	0	MISSING PERSON
2	2 ASSIST OTHER AGENCY	9	MOTORIST ASSIST
0	BUILDING INSPECTION	3	NUISANCE VIOLATION
6	BURGLARY	3	OPEN DOOR
20	CHECK THE WELL BEING	5	PARKING COMPLAINT
4	CIVIL MATTER	2	PEACE DISTURBANCE
1	CONTACT MESSAGE	4	POWER OUTAGE
10	DISTURBANCE-PHYSICAL/VERBAL	8	PROPERTY DAMAGE
10	5 DOMESTIC	9	PROWLER
5	DRUG OFFENSE	0	SHOPLIFTER
2	4 ESCORT	0	SHOTS FIRED
0	EXPARTE VIOLATION	7	STEALING
6	FIRE CALL	3	STREET DEPT CALL OUT
4	1 FOLLOW UP INVESTIGATION	0	SUDDEN DEATH
0	FORGERY	1	SUICIDAL PERSON
5	FOUND PROPERTY	7	SUSPICIOUS CIRCUMSTANCES
2	FRAUD	10	SUSPICIOUS SUBJECT
6	HARASSMENT	8	SUSPICIOUS VEHICLE
4	HOTLINE CALL	7	TRAFFIC COMPLAINT
6	INFORMATION	134	TRAFFIC STOPS
2	INTOXICATED DRIVER	3	TRESPASSING
4	INTOXIICATED PEDESTRIAN	0	UCR
3	JUVENILE PROBLEM	8	WALK THROUGH
4	KEEP THE PEACE	10	WARRANT ATTEMPT
		5	WATER SEWER PROBLEM
	OTHER STATS	3	SEX OFFENSE
10,6	90 Miles driven for the month.	835	Phone calls for service
0	To all and the control of the contr	18	Walkins to station
4	Hours Court Bailiff.		

Respectfully submitted,

Joe Chase Chief of Police



Sally Burbridge, Director 400 N. Iron St., Salem, MO 65560 Office: 573-729-2428 Cell: 573-453-6871 economic@salemmo.com

### Monthly Report

April 1, 2022

**NOTE** – Each item in this report, with a numbered priority, corresponds to the appropriate Action Item in the Economic Development Strategic Plan. Priority numbers are per the 2020 updated list.

### ECONOMIC PROSPECTS

### New

- Huron (state lead) 800K sqft building on 60 acres with 34' ceiling Did Not Respond (DNR)
   Ongoing see definitions at the bottom of the page
- 8 Opportunities (1 Retail, 3 Manufacturing, 1 Senior Services, 1 Edu & Retail, 1 Food Service, 1 unknown)
- 2 Projects (1 Manufacturing/Food Service/Ag, 1 Downtown)
- 2 -Expansions, 1 Retentions

### CITY/COUNTY BUSINESS/MERCHANTS LICENSES (calendar year) -

Total 2022 City & County Licenses to Date – 301 (269 City & 54 County)

2021 Total - 346

NEW Licenses in March: 6

Dent County Vet Clinic LLC, 403 N. Henderson, Salem	Korra's Custom Prints, 500 N. Main St., Salem
Plank Investments (Catering Service), 1911 Highway U, Salem	Clover Patch Farm, LLC – CSA, 480 DCR 2200, Rolla, MO
Locked and Loaded MO, LLC, 20795 PR 4361, St. James, MO	JCS Restoration LLC, 1060 CR 6570, Salem

### MARKETING ACTIVITIES -

 LocationOne listings of available properties: 28 Buildings and 19 Sites 300 E Rubenstein (.65 acres), Storage across from Phelps Health Flat Nasty has sold

https://www.salemmo.com/city/government/departments/economic development/buildings and land.php

Website – Updating Business & Merchants Licenses as they come in.

City of Salem MO Facebook page – Monthly Stats: March (last 28 days)

Measure	Number	NOTE: Fresheel sestimos to shows how
Page Followers:	2,319	NOTE - Facebook continues to change how
Total Post Reach in past 28 days:	7,551	they are presenting the stats for pages. The stats to the left are the most relevant and
Total Post Engagement (Reactions, Comments & Shares):	1,316	are easily obtainable.

**BROADBAND** (Priority #2) –No new updates – Re-sent speed tests to contacts and on social media **HOUSING** (Priority #6) –

### FHLB-Affordable Housing Grant - Welcome Home:

Submitted 1<sup>st</sup> Semi-annual Progress Report March 9 (due March and Sept 15 each year)

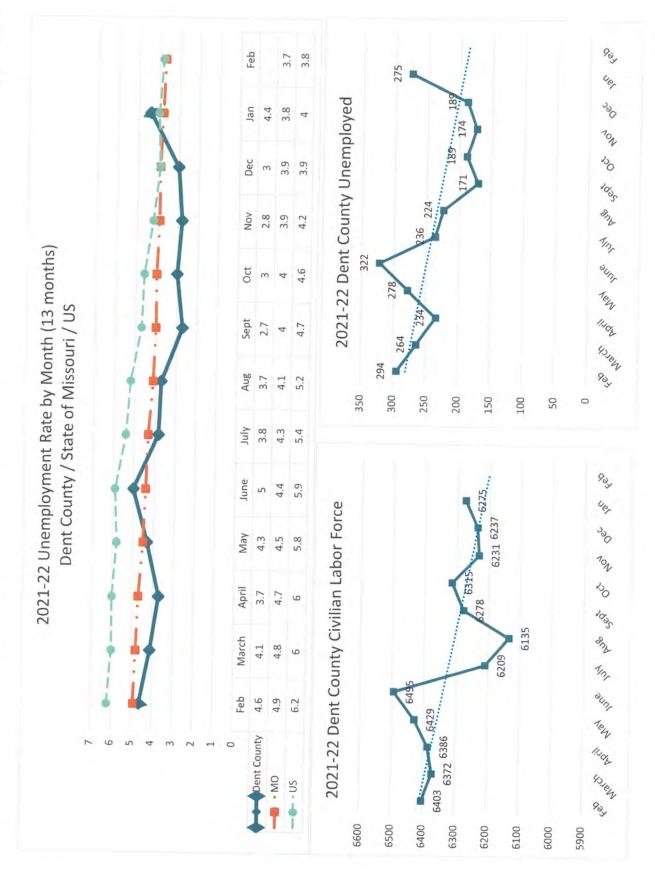
### Definitions:

**Leads** – Identification of an entity or person who has the interest, and authority to locate a business in Dent Co.

**Opportunities** – entity or person that has moved beyond a lead by asking for general information about area and possibly a specific location. May include multiple information exchanges.

**Project** – at least verbal confirmation that a business entity is moving to or opening in Dent Co. **Retention & Expansion** – existing business who is seeking assistance to either stay in business, to expand or relocate within the community.





CITY OF SALEM CITY CLERK 400 N IRON ST SALEM

MO 65560

### MISSOURI DEPARTMENT OF REVENUE

03/15/22

WE HAVE INSTRUCTED THE CENTRAL BANK, JEFFERSON CITY, TO DISTRIBUTE YOUR MONIES TOTALING \$ 15,758.93 BY ELECTRONIC FUNDS TRANSFER (ACH) TO

THE BANK OF SALEM 081503694 CITY OF SALEM-ENTERPRISE FUND/AC-0410117

MOTOR FUEL TAX \$

11,457.96

MOTOR V SALES TAX

\$ 2,713.51

MOTOR V FEE INCREASES \$

1,587.46

FOR YOUR CREDIT AND USE ON 03/21/22.
IF YOU DO NOT RECEIVE YOUR DISTRIBUTION OR IF YOU HAVE QUESTIONS CONCERNING THE AMOUNT OF YOUR DISTRIBUTION, PLEASE CONTACT THE MISSOURI DEPARTMENT OF REVENUE AT (573) 751-2611.

DE

### 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.

I. COURT INFORMATION	Municipality: CITY OF SALEM Reporting		Reporting I	ing Period: Mar 1, 2022 - Mar 31, 2022			
Mailing Address: DENT COUNT	Y COURTHOUS	SE, SALEM	I, MO 6	5560			
Physical Address: DENT COUNTY COURTHOUSE, SALEM, MO 65560			65560	County: Dent County		Circuit: 42	
Telephone Number: (573)72939	31		Fax N	umber:			
Prepared by: KRISTI CRAIG			E-mail	Address:			
Municipal Judge:							
II. MONTHLY CASELOAD INFO	RMATION	at a sent of	2		Alcohol & Drug Related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases (citations/informations)	pending at star	t of month			3	33	48
B. Cases (citations/informations)	filed				0	0	0
C. Cases (citations/informations)	disposed			8 8			
1. jury trial (Springfield, Jefferso	on County, and	St. Louis C	ounty o	nly)	0	0	0
2. court/bench trial - GUILTY				0	0	0	
3. court/bench trial - NOT GUILTY				0	0	0	
4. plea of GUILTY in court				0	0	0	
5. Violations Bureau Citations ( forfeiture by court order (as pay			nd bond		0	0	0
6. dismissed by court				0	0	0	
7. nolle prosequi					0	0	0
8. certified for jury trial (not hea	rd in Municipal I	Division)			0	0	0
9. TOTAL CASE DISPOSITION	IS				0	0	0
D. Cases (citations/informations) caseload = (A+B)-C9]	pending at end	of month [	pending		3	33	48
E. Trial de Novo and/or appeal ap	oplications filed				0	0	0
III. WARRANT INFORMATION (	pre- & post-dis	position)	IV. PA	RKING TIC	KETS	2000	
1. # Issued during reporting period	d	0	1. # Issued during period			0	
2. # Served/withdrawn during rep	orting period	0		☐ Court sta	ff does not proce	ess parking	g tickets
3. # Outstanding at end of reporti	ng period	98					

### MUNICIPAL DIVISION SUMMARY REPORTING FORM

COURT INFORMATION Municipality: CITY OF SALEM Reporting Period: Mar 1, 2022 - Mar 31, 2022

V. DISBURSEMENTS				
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 or violations, not subject to the excess revenue (non-minor traffic and or violations, not subject to the excess revenue (non-minor traffic and or violations)				
Fines - Other	\$0.00			
Clerk Fee - Other	\$0.00			
Judicial Education Fund (JEF) 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	\$0.00			
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$0.00			
Law Enforcement Training (LET) Fund surcharge	\$0.00			
Domestic Violence Shelter surcharge	\$0.00			
Inmate Prisoner Detainee Security Fund surcharge	\$0.00			
Restitution	\$0.00			
Parking ticket revenue (including penalties)	\$0.00			
Bond forfeitures (paid to city) - Other	\$0.00			
Total Other Revenue	\$0.00			

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.

Law Enf Arrest-Local	\$80.00
Total Other Disbursements	\$80.00
Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$80.00
Bond Refunds	\$0.00
Total Disbursements	\$80.00

### 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.

I. COURT INFORMATION	Municipality: CITY OF SALEM Reporti		Reportin	ng Period: Mar 1, 2022 - Mar 31, 2022			
Mailing Address: 112 E 5TH ST	REET, SALEM,	MO 65560					
Physical Address: 112 E 5TH STREET, SALEM, MO 65560				County: Dent County		Circuit: 42	
Telephone Number:			Fax N	umber:			
Prepared by: KRISTI CRAIG			E-mai	Address			
Municipal Judge:				P			
II. MONTHLY CASELOAD INF	ORMATION		81, 25, 20		Alcohol & Drug Related Traffic	Other Traffic	Non-Traffic Ordinance
A. Cases (citations/informations	s) pending at star	t of month			0	29	22
B. Cases (citations/informations	s) filed				1	8	6
C. Cases (citations/informations	s) disposed						
1. jury trial (Springfield, Jeffers	son County, and	St. Louis C	county o	nly)	0	0	0
2. court/bench trial - GUILTY			0	0	0		
3. court/bench trial - NOT GUILTY			0	0	0		
4. plea of GUILTY in court				1	7	9	
<ol><li>Violations Bureau Citations forfeiture by court order (as pa</li></ol>			nd bond	i	0	1	0
6. dismissed by court				0	0	0	
7. nolle prosequi					0	0	0
8. certified for jury trial (not he	ard in Municipal I	Division)			0	0	0
9. TOTAL CASE DISPOSITION	ONS				1	8	9
D. Cases (citations/informations caseload = (A+B)-C9]	s) pending at end	of month [	pending	1	0	29	19
E. Trial de Novo and/or appeal applications filed			0	0	0		
III. WARRANT INFORMATION	(pre- & post-dis	position)	IV. PA	RKING T	ICKETS	100	and sylves
1. # Issued during reporting per		9		sued durir			0
2. # Served/withdrawn during re		4	Г	☐ Court staff does not process parking tickets			a tickets
3. # Outstanding at end of repor	ting period	37				3	

### MUNICIPAL DIVISION SUMMARY REPORTING FORM

COURT INFORMATION Reporting Period: Mar 1, 2022 - Mar 31, 2022 Municipality: CITY OF SALEM

Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)			
Fines - Excess Revenue	\$253.00		
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	\$253.00		
Other Revenue (non-minor traffic and ordiviolations, not subject to the excess rever percentage limitation)			
Fines - Other	\$449.50		
Clerk Fee - Other	\$0.00		
Judicial Education Fund (JEF) 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	\$0.00		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$0.00		
Law Enforcement Training (LET) Fund surcharge	\$20.00		
Domestic Violence Shelter surcharge	\$0.00		
Inmate Prisoner Detainee Security Fund surcharge	\$18.25		
Restitution	\$0.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$0.00		
Total Other Revenue	\$487.75		

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.

No Data Available	
Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$740.75
Bond Refunds	\$0.00
Total Disbursements	\$740.75

### BOARD OF ALDERMEN AGENDA APRIL 12, 2022 6:00 P. M.

1. ITEM IV: OLD BUSINESS

2. SUBJECT: BILL NO. 3503- AN ORDINANCE AMENDING THE ANNUAL

BUDGET FOR THE CITY OF SALEM, MISSOURI BEGINNING JULY 1, 2021, AND APPROPRIATING FUNDS

PURSUANT THERETO.

3. DISCUSSION:

AN ORDINANCE AMENDING THE ANNUAL BUDGET FOR THE CITY OF SALEM, MISSOURI BEGINNING JULY 1, 2021, AND APPROPRIATING FUNDS PURSUANT THERETO.

WHEREAS, an amendment in the appropriations of estimated revenues, expenditures, and intergovernmental transfers in general, special street, capital improvement sales tax, electric, water, and sanitation funds, is needed; and

**WHEREAS**, these amendments will adjust total anticipated revenues from \$14,066,768.00 to \$15,355,702.00; anticipated expenditures from \$13,945,698.00 to \$15,209,632.00; and Intergovernmental Transfers from \$2,038,278.00 to \$1,050,769.00.

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

### Section 1:

The annual Budget of the City of Salem, Missouri, for the Fiscal Year beginning July 1, 2021, adopted by ORDINANCE NO. 3483 is hereby amended per the attached document titled FY 21-22 BUDGET AMENDMENTS-ATTACHMENT A, attached to, and made part of this Ordinance.

### Section 2:

Funds are hereby appropriated for the objects and purposes of revenues, expenditures, and intergovernmental transfers set forth in said FY 21-22 Budget Amendment Attachment A.

### Section 3:

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

PASSED BY THE BOARD OF ALDERMEN OF THE CITY OF SALEM, MISSOURI AND APPROVED BY THE MAYOR THIS 12<sup>TH</sup> DAY OF APRIL, 2022.

APPROVED:	ATTEST:
Kim Steelman Mayor	Tammy Koller City Clerk
	APPROVED AS TO FORM:
	James K. Weber

### Attachment A

### FY 21-22 Budget Adjustments - Attachment A

100-General Fund:		Old Budget	New Budget
Acct #100-42000	Sales Tax Revenue- Increase \$41,004.00	\$1,150,000.00	\$1,191,004.00
Acct #100-45005	ARPA Funds- Increase \$992,583.00	\$0.00	\$992,583.00
Acct #100-517-11000	Finance Director Supervision-Increase \$37,601.00	\$0.00	\$37,601.00
Acct #100-517-15000	Finance Director FICA-Increase \$1,301.00	\$0.00	\$1,301.00
Acct #100-517-15200	Finance Director-Unemployment Increase \$100.00	\$0.00	\$100.00
Acct #100-517-15400	Finance Director-Health Insurance Increase \$2,750.00	\$0.00	\$2,750.00
Acct #100-517-15500	Finance Director-Life Insurance Increase \$26.00	\$0.00	\$26.00
Acct #100-517-15600	Finance Director-Retirement Increase \$800.00	\$0.00	\$800.00
Acct #100-517-30700	Finance Director-Computer Supplies Increase \$500.00	\$0.00	\$500.00
Acct #100-517-50315	Finance Director-Memberships Increase \$500.00	\$0.00	\$500.00
Acct #100-517-50317	Finance Director-Misc Increase \$500.00	\$0.00	\$500.00
Acct #100-517-50400	Finance Director-Training Increase \$1,000.00	\$0.00	\$1,000.00
Acct #100-517-50500	Finance Director-Travel Increase \$1,000.00	\$0.00	\$1,000.00
Total 100-General Fund Revenu Total 100-General Fund Transfe Total 100-General Fund Expend	ers In - Decrease \$987,509.00 (*see Intergovernmental Transfers Adjustment)	\$1,820,912.00 \$1,476,019.00 \$3,296,931.00	\$2,854,499.00 \$488,510.00 \$3,343,009.00
201-Special Street Fund: Acct #201-47500	Misc (Ins. Reimbursement for Snow Plow)-Increase \$42,479.00	\$0.00	\$42,479.00
Acct #201-48000	Reserve from Prior Year-Increase \$25,812.00	\$104,400.00	\$130,212.00
Acct #201-501-70700	Snow Plow-Increase \$68,291.00	\$40,000.00	\$108,291.00
Total 201-Special Street Fund R	evenues - Increase \$68,291.00	\$254,500.00	\$322,791.00
Total 201-Special Street Fund E	xpenditures - Increase \$68,291.00	\$254,500.00	\$322,791.00
301-Capital Improvement Sales Acct #301-42000	Sales Tax Revenue Increase- \$75,000.00	\$575,000.00	\$650,000.00
Acct #301-48000	Reserve From Prior Year- Increase \$30,606.00	\$133,233.00	\$163,839.00
Acct #301-47500	Miscellaneous- Increase \$20,000	\$0.00	\$20,000.00
Acct #301-505-70550	Tap Grant Expenses- Decrease \$50,000.00	\$75,000.00	\$25,000.00
Acct #301-506-70675	LWCF Soccer Field Grant Match- Decrease \$30,000.00	\$80,000.00	\$50,000.00
Acct #301-510-70695	HVAC / Building Maint- Decrease \$40,000.00	\$82,000.00	\$42,000.00
Acct #301-508-70835	Street Dept Bldg Imp (Roof and Heaters) Increase-\$91,922.00	\$0.00	\$91,922.00
Acct #301-510-71075	Admin Bldg Flooring, data/phone wiring, etc. Increase-\$20,000.00	\$0.00	\$20,000.00
Acct #301-510-71090	Certified Site Tree Clearing Increase-\$50,000.00	\$40,000.00	\$90,000.00
Acct #301-510-71300	Security Gate in Industrial Park Increase-\$11,159.00	\$0.00	\$11,159.00
Acct #301-511-71110	Police Vehicles-Increase \$10,000.00	\$8,000.00	\$18,000.00
Acct #301-511-71150	Police Station Remodel-Increase \$4,000.00	\$40,000.00	\$44,000.00
Acct #301-512-71220	Airport Lighting Repair Increase-\$25,000.00	\$0.00	\$25,000.00
Acct #301-512-71290	Airport Gas Pump Replacement Increase-\$8,525.00	\$0.00	\$8,525.00
Total 301-Capital Improvement	Sales Tax Fund Revenues - Increase \$125,606.00	\$709,233.00	\$834,839.00
	Sales Tax Fund Expenditures - Increase \$100,606.00	\$734,233.00	\$834,839.00
Acct #501-501-30700	Office Supplies Increase-\$11,000.00	\$14,000.00	\$25,000.00
Acct #501-501-50317	Misc. Increase-\$14,600.00	\$400.00	\$15,000.00
Acct #501-501-50700	Special Services Increase-\$12,500.00	\$5,000.00	\$17,500.00
Acct #501-501-50710	Credit Card Services Increase-\$22,500.00	\$12,500.00	\$35,000.00
Acct #501-501-66010	Utilities Purchase of Power Increase-\$910,947.00	\$3,320,000.00	\$4,230,947.00
Acct #501-501-70183	Digger Truck Rental Increase-\$15,962.00	\$54,288.00	\$70,250.00
Total 501-Electric Fund Expendi Total 501-Electric Fund Transfe Total 501-Electric Fund Total Ex	rs Out - Decrease \$987,509.00 (*see Intergovernmental Transfers Adjustment)	\$4,655,568.00 \$1,476,019.00 \$6,131,587.00	\$5,643,077.00 \$488,510.00 \$6,131,587.00
510-Water Fund: Acct #510-501-46100	Equipment Maintenance (Well #8 Repairs) Increase-\$40,000.00	\$60,000.00	\$100,000.00
Acct #510-501-70394	New Well Construction Decrease-\$40,000.00	\$300,000.00	\$260,000.00
No Net Change in 510-Water Fu	und Total Revenues or Expenditures		
530-Sanitation Fund: Acct #530-46170	Refuse Collections-Increase \$61,450.00	\$300,000.00	\$361,450.00
Acct #530-501-50115	Contracted Services-WCA - Increase \$61,450.00	\$293,550.00	\$355,000.00
Total 530-Sanitation Fund Reve		\$301,059.00	\$362,509.00
Total 530-Sanitation Fund Expe	nditures - Increase \$61,450.00	\$295,400.00	\$356,850.00
*Intergovernmental Transfers: Transfer from 501-Electric Acct	#501-501-80500 to 100- General Fund Acct #100-49100- Decrease \$987,509.00	\$1,476,019.00	\$488,510.00
TOTAL REVENUES		\$14,066,768.00	\$15,355,702.00
TOTAL EXPENDITURES		\$13,945,698.00	\$15,209,632.00
		4	4

\$2,038,278.00

\$1,050,769.00

TOTAL INTERGOVERNMENTAL TRANSFERS

### BOARD OF ALDERMEN AGENDA APRIL 12, 2022 6:00 P. M.

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

2. SUBJECT: New Truck for Parks and Recreation

3. <u>DISCUSSION</u>: Twin City Toyota:

\$32,367.00



### Current Conditions of the 1999 Chevy 2002 Dodge

### **1999 Chevy**

### **Current Issues**

- Transmission Slips
- A/C doesn't work
- · Will not start when really cold
- Several lights on the dash are on
- Takes awhile to start somedays
- Leaks a little oil
- Driver floor rusted out
- Rust all over body

### **Repair Shop Visits**

- Brakes
- Rotors
- Ball joints
- Shocks
- Radiator
- Water pump

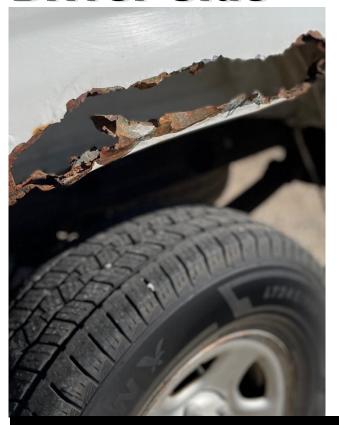


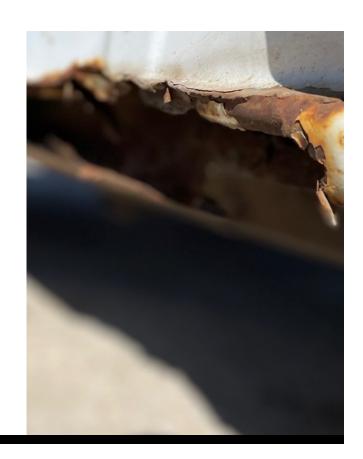


### **Driver's side floorboard**

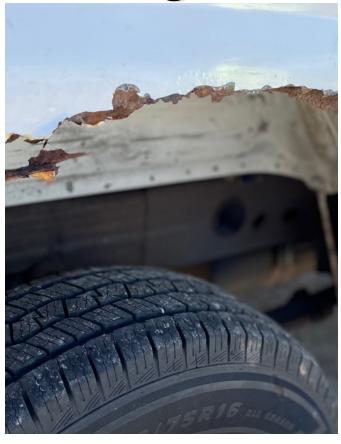


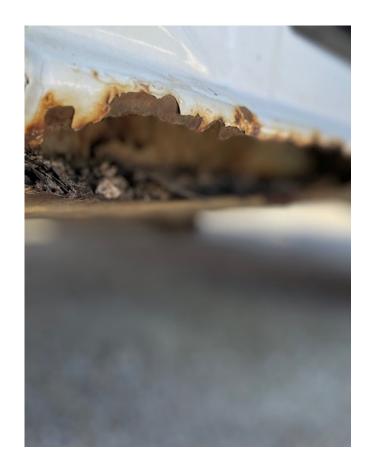
# **Driver Side**





# **Passenger Side**





# 2002 Dodge

# Current Issues

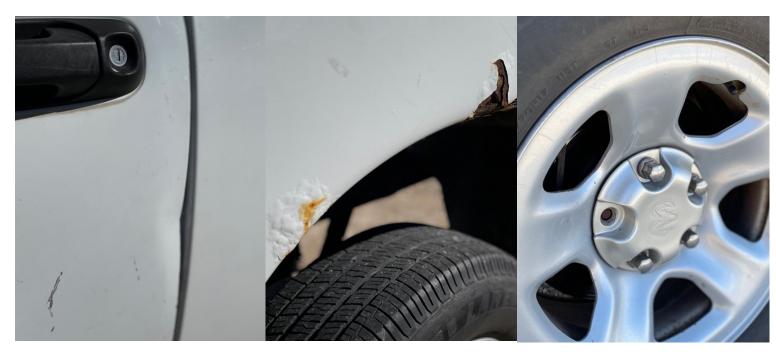
- ❖ Pinion seal leak
- ❖ Leaks a little oil
- Engine misfire
- **♦** Idols rough
- Engine dies and stalls
- ❖ Check engine light is on

# **Shop visits**

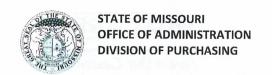
- New engine approx. 5 years ago
- **♦** Ball joints
- Front differential
- **♦** Radiator
- **♦** Water pump
- Fuel pump













Contract Number: CC220107002

Contractor: Joe Machens Ford Lincoln

Secondary Award

LINE ITEM 144 - Half (1/2) Ton Truck; 4x4; Regular Cab; Regular Fuel

UNSPSC Code: 25101507

Order Bank Closed

MAKE/MODEL: Ford F-150 XL Regular Cab 4x4

**PRICE:** \$26,690.0

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

**EQUIPMENT INCLUDED IN PRICE** 

3.3 Liter, 6 cylinder engine 209.1" Overall Length

Manufacturer's Standard Rear Axle Ratio

Short Bed; 6' 5" 1,730 lb Payload

Manufacturer's Standard All Season Tires, full spare, tools & jack

Manufacturer's Standard Heating and Air Conditioning

Painted Rear Bumper

Cloth Bench Type (40/20/40) Seat Speed Control and Tilt Wheel 9.4" Ground Clearance Manual windows & locks 12 Volt Powerpoint

Auto Lamps

122.5" Wheelbase

Automatic 6 Speed Transmission 6,050 lbs GVWR

Regular Cab

4-Wheel Anti-Lock Brakes

Power Steering

Manufacturer's Standard Air Bags

Manufacturer's Standard AM/FM Radio

Two (2) Sets of Keys Vinyl Floor Covering

FFV (E-85) Fuel Identifier Grab Handles

Dome Light Rear Camera

Available Exterior Colors:

Oxford White, Iconic Silver, Carbonized Grey, Agate Black,

Race Red, Antimatter Blue, Velocity Blue, Stone Grey

Available Interior Colors:

Grey

Manufacturer's Estimate Fuel Mileage:

City –19 (gas)

Fuel Tank Size: 23 gallon

Highway -22 (gas)

Combined -20 (gas)

AVAILABLE OPTIONS

Line Item 145 - Axle, Rear: Limited Slip

3.73 for 3.3L. For the 5.0L - 3.31 at \$420

\$570.00

<u>Line Item 146</u> – 3<sup>rd</sup> Set of Keys or Key FOBS

\$350.00

Line Item 147 - Bluetooth Connectivity

SYNC 4

\$390.00

Line Item 148 - Blind Spot Warning Feature

\$2,890.00

Includes Ford Co-Pilot 360 2.0, XL power Equipment Group, Reverse Sensing, Rear Defroster, Privacy Glass, Pre-Collision Assist, Lane Keeping System)

Line Item 149 - Trailer Tow Mirrors

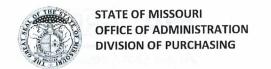
\$4,890.00

(5.0L V8, Long Bed, Trailer Tow Pkg (A), Trailer Brake Controller, Rear Defroster, Privacy Glass, XL Power Equipment Group)

Line Item 151 – Power Windows, Power Door Locks,

\$970.00

Page 51 of 118





Power Exterior Mirrors & Remote Keyless Entry With Two (2) Transmitters \*\*\*Part of Option Package: XL Power Equipment Group

Line Item 152 - Fog Lights

\$150.00

(Other Option: Fog Lights, Chrome Bumpers & Aluminum Wheels \$770)

Line Item 153 - Off Road Tires

\$290.00

Line Item 155 – Long Bed

\$420.00

(8 ft length; 141" wheelbase)

Line Item 156 – Engine: Larger Size

\$1,990.00

(5.0L V8; flex fuel capable)

(3.5L V6 Ecoboost (not FFV)\$2,590)

(LT265/70R17C BSW A/T)

<u>Line Item 157</u> – Engine Smaller Size

\$1,190.00

(2.7L V6 EcoBoost (not FFV))

Line Item 158 – GVWR/Payload Upgrade

\$5,220.00

(7,820 lb GVWR)

Heavy Duty Payload Package, 5.0 L V8 engine, long bed

Max Trailer tow package, 3.73 e-lock, 36 gal fuel tank, 10 ply tires 18" aluminum wheels, upgraded springs, trailer brake controller

Line Item 159 - Towing Package: Manufacturer's Standard

\$970.00

(includes Class 4 hitch, 4/7 pin wiring, Trailer Brake Controller)

(other Option Class IV, 4/7 pin wiring \$590)

(other options Class IV, 4/7 pin wiring, Trailer Brake Controller, Spray In Bedliner \$1,470)

Line Item 160 – Special Service (Police, etc.) Package Upgrade

\$520.00

(must add item 151)

(includes 240 amp alternator, cloth 40/blank/40 front

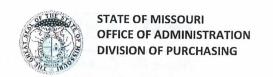
Seat – no console, vinyl rear bench seat,)

Other option: 8-way Power Driver Seat & Flat Interior Work Surface (N/A w/ SSV Pkg or

40/Blank/40 seat), Must add power equipment group)

**DELIVERY:** 90-120 days ARO – Subject to Delays

WARRANTY: 3 year (36,000 miles) bumper to bumper; 5 year (100,000 miles) on the power train.





Contract Number: CC220107002

Contractor: Joe Machens Ford Lincoln

**Primary Award** 

LINE ITEM 74 - Half (1/2) Ton Truck; 4x4; Regular Cab; Alternative Fuel

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

UNSPSC Code: 25101507

Order Bank Closed

MAKE/MODEL: Ford F-150 XL Regular Cab 4x4

PRICE: \$26

920 0 6000

0

940. P

**EQUIPMENT INCLUDED IN PRICE** 

3.3 Liter, 6 cylinder engine; Flex Fuel

209.3" Overall Length

Manufacturer's Standard Rear Axle Ratio

Short Bed; 6' 5" 1,730 lb Payload

Manufacturer's Standard All Season Tires, full spare, tools & jack

Manufacturer's Standard Heating and Air Conditioning

Painted Rear Bumper

Cloth Bench Type (40/20/40) Seat Speed Control and Tilt Wheel 9.4" Ground Clearance

Manual windows & locks 12 Volt Powerpoint

Auto Lamps

6,050 lbs GVWR Regular Cab

122.5" Wheelbase

4-Wheel Anti-Lock Brakes

Automatic 6 Speed Transmissio

Power Steering

Manufacturer's Standard Air Bags

Manufacturer's Standard AM/FM Radio

Two (2) Sets of Keys Vinyl Floor Covering FFV (E-85) Fuel Identifier

Grab Handles

Dome Light Rear Camera

Available Exterior Colors:

Oxford White, Iconic Silver, Magnetic Grey, Agate Black,

Race Red, Blue Jeans, Velocity Blue, Stone Grey

Available Interior Colors:

Grey

Manufacturer's Estimate Fuel Mileage:

City – 14 (flex) 19 (gas)

Highway – 18 (flex) 22 (gas)

Combined – 15 (flex) 20 (gas)

Fuel Tank Size: 23 gallon

**AVAILABLE OPTIONS** 

Line Item 75 – Axle, Rear: Limited Slip

3.73 for 3.3L. For the 5.0L - 3.31 at \$420

\$570.00

<u>Line Item 76</u> – 3<sup>rd</sup> Set of Keys or Key FOBS

\$350.00

<u>Line Item 77</u> – Bluetooth Connectivity

SYNC 4

\$390.00

Line Item 78 - Blind Spot Warning Feature

\$2,890.00

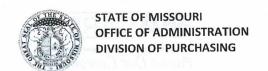
Includes Ford Co-Pilot 360 2.0, XL power Equipment Group, Reverse Sensing, Rear Defroster, Privacy Glass, Pre-Collision Assist, Lane Keeping System)

Line Item 79 – Trailer Tow Mirrors

\$4,890.00

(5.0L V8, Long Bed, Trailer Tow Pkg (A), Trailer Brake Controller, Rear Defroster, Privacy Glass, XL Power Equipment Group)

Page 31 of 118





Line Item 81 – Power Windows, Power Door Locks,

Power Exterior Mirrors & Remote Keyless Entry

With Two (2) Transmitters

\*\*\*Part of Option Package: XL Power Equipment Group

**Line Item 82** – Fog Lights

\$150.00

\$970.00

(Other Option: Fog Lights, Chrome Bumpers & Aluminum Wheels \$770)

Line Item 83 - Off Road Tires

\$<u>290.00</u>

(LT265/70R17C BSW A/T)

Line Item 85 - Long Bed

(8 ft length; 141" wheelbase)

\$420.00

Line Item 86 - Engine: Larger Size

(5.0L V8; flex fuel capable)

(3.5L V6 Ecoboost (not FFV)\$2,590)

\$1,990.00

Line Item 87 - Engine Smaller Size

(2.7L V6 EcoBoost (not FFV))

\$1,190.00

Line Item 88 - GVWR/Payload Upgrade

(7,820 lb GVWR)

\$5,220.00

Heavy Duty Payload Package, 5.0 L V8 engine, long bed Max Trailer tow package, 3.73 e-lock, 36 gal fuel tank, 10 ply tires 18" aluminum wheels, upgraded springs, trailer brake controller

Line Item 89 - Towing Package: Manufacturer's Standard

\$970.00

(includes Class 4 hitch, 4/7 pin wiring, Trailer Brake Controller)

(other Option Class IV, 4/7 pin wiring \$590)

(other options Class IV, 4/7 pin wiring, Trailer Brake Controller, Spray In Bedliner \$1,470)

Line Item 90 - Special Service (Police, etc.) Package Upgrade

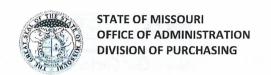
\$520.00

8-way Power Driver Seat & Flat Interior Work Surface (N/A w/ SSV Pkg or

40/Blank/40 seat), Must add power equipment group)

**DELIVERY:** 90-120 days ARO – Subject to Delays

WARRANTY: 3 year (36,000 miles) bumper to bumper; 5 year (100,000 miles) on the power train.





Contract Number: CC220107002 Contractor: Joe Machens Ford Lincoln

**Primary Award** 

LINE ITEM 91 - Half (1/2) Ton Truck; 4x4; Extended Cab; Alternative Fuel

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

UNSPSC Code: 25101507

Order Bank Closed

MAKE/MODEL: Ford F-150 XL, Super Cab, 4x4

PRICE:

**EQUIPMENT INCLUDED IN PRICE** 

3.3 Liter, V6 cylinder engine; Flex Fuel

231.7" Overall Length

9.4" Ground Clearance Short Bed; 6' 5"

1,770 lb Payload

Power Steering

Manufacturer's Standard Heating and Air Conditioning

Painted Rear Bumper Cloth 40/20/40 Front Seat Speed Control and Tilt Wheel

6,480 lbs GVWR

Manual Windows & Locks

4 Hooks in Bed 12V Power Point

AdvanceTrac Dome Light

FFV (E-85) Fuel Identifier

Available Exterior Colors:

Oxford White, Antimatter Blue, Iconic Silver, Carbonized Gray, Stone Grey

145" Wheelbase

Automatic 6 Speed Transmission

Manufacturer's Standard Air Bags

Super Cab (small 4 door)

Two (2) Sets of Keys

Vinyl Floor Covering

17" Silver Steel Wheels

Tire Pressure Monitors

Rear Bench Seat

Rearview Camera

Grab Handles

Auto Lamps

4-Wheel Anti-Lock Brakes

Manufacturer's Standard Rear Axle Ratio

Manufacturer's Standard AM/FM Radio

All Season Tires + full spare, tire tools & jack

Fuel Tank Size: 23 gallon

Agate Black, Race Red, Velocity Blue

Available Interior Colors:

Gray

Manufacturer's Estimated Fuel Mileage:

City - 14 (flex) 19 (gas)

Highway - 18 (flex) 22 (gas) Combined – 15 (flex) 20 (gas)

**AVAILABLE OPTIONS** 

Line Item 92 -Axle, Rear: Limited Slip

3.73 for 3.3L. For the 5.0L - 3.31 at \$420

<u>Line Item 93</u> – 3<sup>rd</sup> Set of Keys or Key FOBS

Line Item 94 – Bluetooth Connectivity

SYNC 4

\$570.00

\$350.00

<u>Line Item 95</u> – Blind Spot Warning Feature

\$2,890.00

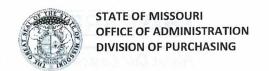
Includes Ford Co-Pilot 360 2.0, XL power Equipment Group, Reverse Sensing, Rear Defroster, Privacy Glass, Pre-Collision Assist, Lane Keeping System)

**Line Item 96** – Trailer Tow Mirrors

\$4,890.00

(5.0L V8, Long Bed, Trailer Tow Pkg (A), Trailer Brake Controller, Rear Defroster, Privacy Glass, XL Power Equipment Group)

Page 33 of 118





Line Item 97 – Cloth Front Bucket Seats (includes center console) \$290.00

Line Item 98 – Power Windows, Power Door Locks,

\$1,170.00

Power Exterior Mirrors & Remote Keyless Entry With Two (2) Transmitters (Standard for Crew Cab)

Line Item 99 - Fog Lights

\$150.00

(Other Option: Fog Lights, Chrome Bumpers & Aluminum Wheels \$770)

Line Item 100 - Off Road Tires

\$290.00

(LT245/70R17C BSW A/T)

Line Item 101 – Crew Cab

\$4,590.00

(long bed 6.5' box, 157" wheelbase) - must add optional engine 105 &/OR 104 short bed

Line Item 103 - Long Bed (Super Cab only)

\$420.00

(must add item 105 &/OR 106) (8' bed, 163" wheelbase)

Line Item 104 – Short Bed (crew cab only)

\$200.00

(5.5' bed, 145" wheelbase)

(Deduction)

\$1,990.00

Line Item 105 – Engine: Larger Size

(5.0L V8; FFV)

(3.5L V6 EcoBoost) \$2590.00

Line Item 106 - Engine: Smaller Size

\$1,190.00

(2.7L V6 EcoBoost (Not available with Long Bed))

Line Item 107 – GVWR/Payload Upgrade

\$5,220.00

(Supercab7,850 GVWR / 2,760 Payload) (Crew Cab 7,850GVWR / 2,710 Payload

Payload upgrade includes the following changes:

Heavy Duty Payload Package, 5.0 L V8 engine,

Max Trailer tow package, 3.73 e-lock, 36 gal fuel tank, 10 ply tires

18" aluminum wheels, upgraded springs

Line Item 108 - Towing Package: Manufacturer's Standard

\$970.00

(includes Class 4 hitch, 4/7 pin wiring, Trailer Brake Controller)

(other Option Class IV, 4/7 pin wiring \$590)

(other options Class IV, 4/7 pin wiring, Trailer Brake Controller, Spray In Bedliner \$1,470)

Line Item 109 – Special Service (Police, etc.) Package Upgrade

\$190.00

(must add item 105)

(includes 240 amp alternator, cloth 40/blank/40 front

Seat – no console, vinyl rear bench seat,)

Other option: 8-way Power Driver Seat & Flat Interior Work Surface (N/A w/ SSV Pkg or

40/Blank/40 seat), Must add power equipment group)

**DELIVERY:** 90-120 days ARO – Subject to Delays

WARRANTY: 3 year (36,000 miles) bumper to bumper; 5 year (100,000 miles) on the power train.



Current Conditions of the 1999 Chevy 2002 Dodge

# 1999 Chevy



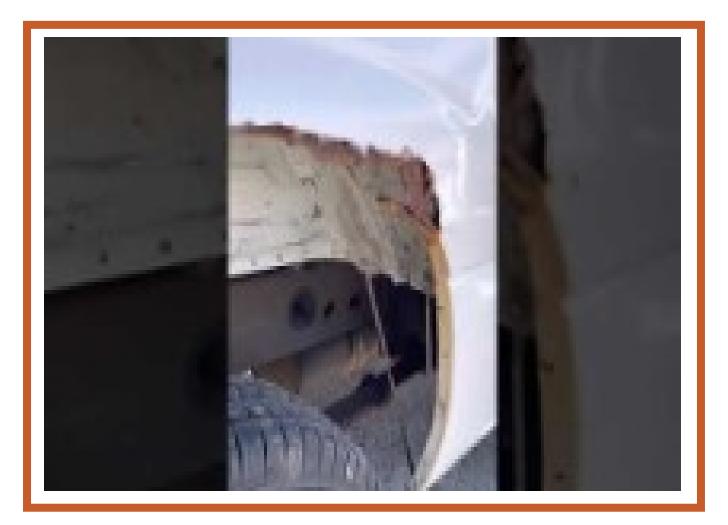
# **Current Issues**

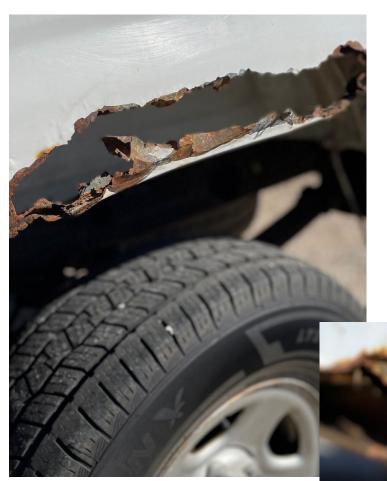
- Transmission slips
- ❖ A/C does not work
- ❖ Will not start when really cold
- ❖ Several lights on the dash board are on
- ❖ Take awhile to start somedays
- ❖ Leaks a little oil

## **Repair Shop Visits**

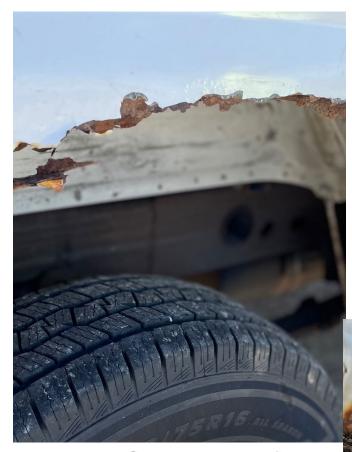
- Brakes
- Rotors
- **❖** Ball joints
- Shocks
- \* Radiator
- Water pump

# Check Out the Video





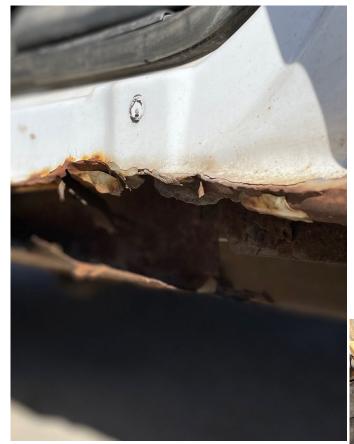




Right side



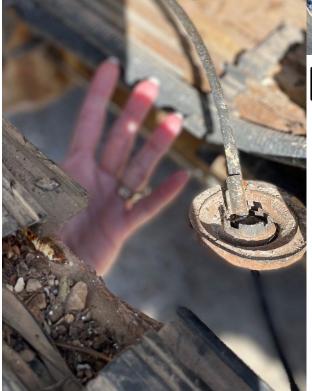




Left side

# Left side floorboard







Driver's seat



# 2002 Dodge

### **Current Issues**

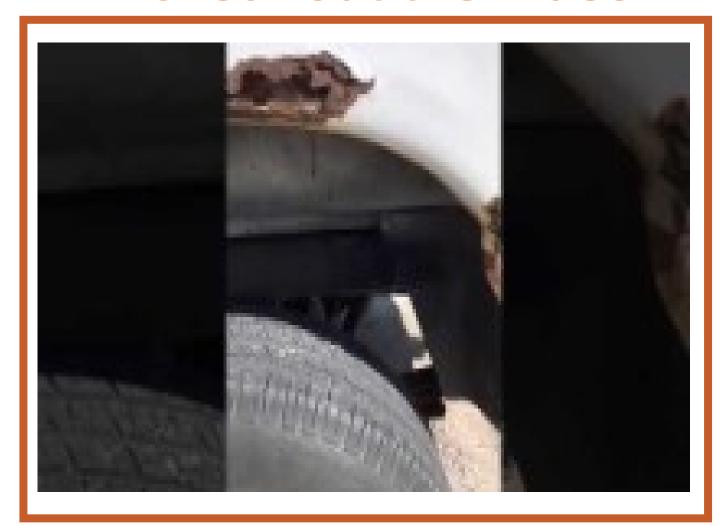
- ❖ Pinion seal leak
- ❖ Leaks a little oil
- Engine misfire
- ❖ Idols rough
- Engine dies and stalls
- Check engine light is on

# **Shop visits**

- New engine approx. 5 years ago
- Ball joints
- Front differential
- Radiator
- Water pump
- Fuel pump

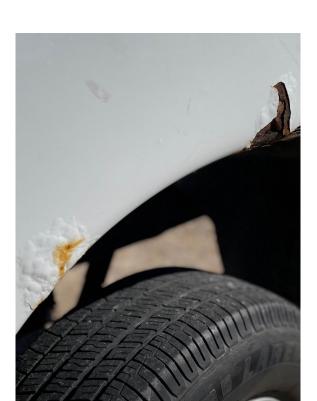


# Check out the Video





Left side

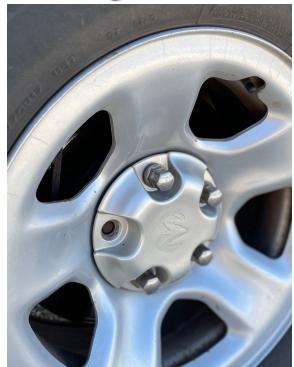


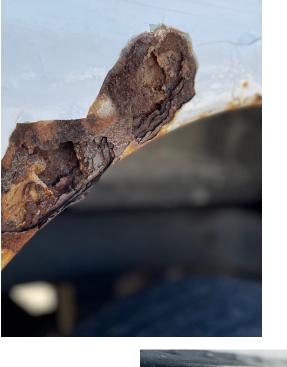


Rear



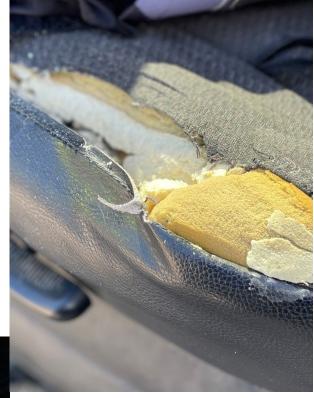
Rear Right wheel













#### To the Board of Alderman:

The Parks and Recreation department is in desperate need of two trucks to replace two of our current daily drivers. We presented this concern to our Parks and Recreation board at the March 8<sup>th</sup>, 2022, board meeting; asking for one truck this year and an additional truck in a following year. In which, they unanimously voted to purchase one new truck this year. They feel our Parks and Recreation budget will support this purchase while allowing them to be proactive, as the condition of the 1999 Chevy is declining quickly.

Thank you so much for your consideration and supporting our Parks and Recreation Department.



O: (573) 729-6290 C: (573) 247-6031 E: salemparks@salemmo.com

#### RETAIL ORDER

#### CUSTOMER INTIALS

Toy	City		1
101	017	4	

301 Autumn Ridge Drive PO BOX 547 Herculaneum, MO 63048 (636) 931-0555

NEW	USED	
	FACTORY	
DEMO	REPURCHASE	

DESCRIPTION OF VEHICLE BURCHASED

PLEASE PRINT		www.twincitytoyota.com	DESCRIP	HON OF VEHICLE F	UNC	MOLD
PURCHASER'S NAME City of Salem-Par	(S) AS APPEARS ON DRIVER'S	SLICENSE	DATE 03/18/2022	STOCK# Model 7514		R. 022
DR. LICENSE #	No di Noo		MAKE	MODEL Tacoma S		
ADDRESS			Toyota	Tacoma 3		LES
400 N Iron St			0040-White			
CITY, STATE, ZIP	MO 65560		VIN			
Salem PHONE (H)	(W)		DELIVERY DATE	SALES CONSULTANT		
(573) 247-1594		(573) 247-1594		Christina Kennor		
-ALL DEPOSITS WILL	HOLD VEHICLE TWO WORKIN	NG DAYS FORM DATE WRITTEN -		SCRIPTION OF TRAI		
E-MAIL jchase@sa	lemmo com		YR. MAKE	MODEL	C	OLOR
CONTRAC The Information You See on the (Fed	CTUAL DISCLOSURE FOR USE deral Trade Commission) Window Form is A Part of T verrides Any Contrary Provisions in The Contract of S	The Agreement.	VIN			
	APPEARANCE AS	i-IS	110.4	A40 F6		
	/ 2,000 mile POWERTRAIN warranty. EXCL s, & labor, All work must be done at Twin Cit deductible per occurence	y Toyota . Customer to pay \$100 00	LIC.#	MILES	,	
			TOTAL PRICE			\$31,968.00
X Refer to Buyer's Guide	for covered parts.		TRADE ALLOWA	NCE	3.	0.0
			SUBTOTAL		=	\$31,968.00
	AS-IS		EST. BALANCE C	OWED ON TRADE	+	0.0
			ADMINISTRATIVE	FEE	=	\$399.00
х			SUBTOTAL	100	=	\$32,367.00
			WTY; TYPE	YR. MILES		
			ADDITIONAL EQUIPME	NT	+	
					+	
				BALANCE DUE	=	\$32,367.00
			DEPOSIT WITH O	ORDER #	-	
			DUE ON DELIVE	RY #	-	
	MONTHLY PMT: \$	1ST MO.PMT:\$	REBATES		-	
# MONTHS	SEC. DEP: \$	MILES PER YEAR:	BALANCE DUE C		=	\$32,367.00
shave described used motor ve	PURCHASER'S CERFIFICATIO	DN ack or disconnected while he was owner of said		er hereby certifies that the o		r on the
		e become the owner of said motor vehicle; AND		is to the best of his knowle		d
belief, the TRUE MILEAGE on	the said motor vehicle as of the date of the s	signing of this certification.				
		rranties, either expressed or implied, incli			iness	
		other person to assume for it any liability is				
CONCERNING SAME HAS BE		EEMENT THIS PURCHASE AND NO OTHER BE RECOGNIZED. I HEREBY CERTIFY THAT ICE OF THIS AGREEMENT.				ASE OF
CERTIFY THAT: 1. I HAVE R	EAD THE MATTER PRINTED ON THE BAC	CK HEREOF AND AGREE TO IT AS A PART O	F THIS ORDER THE SAME	AS IF WERE PRINTED ABO	OVE MY	SIGNATURE :
2, I AM 18 YEARS OF AGE OF	OLDER: 3. I HAVE VOLUNTARILY ORDER	RED THE ABOVE DESCRIBED CAR , THE OF	PTIONAL EQUIPMENT AND	ACCESSORIES THEREON	, THE	NSURANCE
			EREBY ACKNOWLEDGE RE			ER.
APPROVED	THE OFFE HOT VALUE THE SAME AT	PURCHASER'S				
A	THIS OFER NOT VALID UNLESS SIGNED. CCEPTED BY AN OFFICER OF THE COM	SIGNATURE				

#### CONTINUATION OF TERMS AND CONDITIONS CONSTITUTING A PART OF PURCHASE ORDER

NOTICE: LANGUAGE IN SECTION 3, SECTION 5 and SECTION 6 DISCLAIMING IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ON VEHICLE WHICH IS SUBJECT OF THIS ORDER DOES NOT APPLY WHEN A SERVICE CONTRACT IS SOLD IN WHICH THE DEALER IS LEGALLY LIABLE UNDER THE SERVICE CONTRACT.

#### Provisions Applicable On Sale Of New Vehicle

- 1. PRICE REVISION: In the event the price to Dealer of the series and body type ordered by Purchaser is changed by the manufacturer prior to delivery to Purchaser of the vehicle ordered by Purchaser, Dealer has the right to accordingly change the cash delivered price to Purchaser, provided that if Purchaser does not agree with such price change, Purchaser may cancel this Purchase Order, in which event if a used vehicle has been traded in as a part of the consideration for the vehicle purchased by Purchaser such traded-in vehicle shall be returned to Purchaser upon payment of a reasonable charge for storage and repairs (if any) or, if such traded-in vehicle has been previously sold by Dealer the amount received therefor less a selling commission of 15% and any expense (for storing, insuring, conditioning or advertising such vehicle for sale) shall be returned to Purchaser.
- It is understood that there is no relationship of principal and agent between the dealer and the manufacturer and that the dealer is not authorized to act, or attempt to act, or represent himself, directly or by implication, as agent of the manufacturer, or in any manner assume to create, or attempt to assume to create, any obligation on behalf of or in the name of the manufacturer.
- 3. The only warrantles applying to this vehicle are those offered by the manufacturer. The selling dealer hereby expressly disclaims all warrantles, either express or implied, including any implied warrantles of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the vehicle. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits or income, or any other incidental damages.

The manufacturer's printed warranty offered on the sale of new vehicles will be furnished to the purchaser upon delivery of the vehicle. Copies of manufacturer's warranties are available for study.

4. IMPORTANT: If your new passenger car or light truck purchased on or after January 1,1985 is defective, and cannot be made to conform to its applicable express warranty coverage after four repair attempts, or it is out of service for more than 30 calendar days during the period of one year or the term of its applicable express warranty, whichever is earlier, you may be entitled under state law to a replacement or to a refund. You must first notify the manufacturer of the problem in writing and provide the manufacturer an opportunity to repair the vehicle.

#### Provisions Applicable On Sale Of A Used Vehicle

- 5. THE INFORMATION YOU SEE ON THE WINDOW FORM (BUYERS GUIDE) FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.
- 6. The vehicle described on the reverse of this page is being sold to you "as is" and "with all faults" and: The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this vehicle. Buyer shall not be entitled to recovery from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. If selling dealer issues a warranty or a service contract or a part of manufacturer's warranty is in effect this Section does not apply.
- 7. The only warranties applying to the vehicle subject of this contract are those extended by the manufacturer in an unexpired manufacturer's warranty if any so exists and an express limited warranty extended by the selling dealer and delivered to the buyer at the time of delivery of the vehicle, AND THE BUYER ACKNOWLEDGES THAT HE IS NOT RELYING UPON ANY REPRESENTATIONS MADE BY DEALER OR ITS AGENTS OR EMPLOYEES; IN PURCHASING A SUBJECT VEHICLE. A copy of the dealer's limited warranty is available for study. The provisions of the limited warranty are those set out in the instrument and the selling dealer neither assumes nor authorizes any person to assume for it any liability other than that expressed in that instrument, HOWEVER, NOTWITHSTANDING THE TERMS OF SAID DEALERS LIMITED WARRANTY, THE ACCURACY OF THE ODOMETER READING OF THE SUBJECT VEHICLE. Buyer shall not be entitled to recover from the selling dealer any incidental or consequential damages, damages to property, damages for loss of use, loss of time, loss of profits or income, IF NO MANUFACTURER'S UNEXPIRED WARRANTY EXISTS OR DEALER DOES NOT EXTEND A WARRANTY THIS SECTION DOES NOT APPLY.

#### Other Provisions

- 8. REAPPRAISAL OF TRADED-IN VEHICLE: If a vehicle has been traded in as a part of the consideration for the vehicle ordered by Purchaser hereunder and such vehicle is not delivered to Dealer until delivery to Purchaser of the vehicle purchased by Purchaser, such traded-in vehicle shall be reappraised at that time and such reappraisal value shall determine the allowance made for such vehicle. If such reappraised value is lower than the original allowance therefore shown on the face of this Purchaser Order, Purchaser may, If dissatisfied therewith, cancel this Purchase Order, provided, however, that such right to cancel is exercised prior to delivery of the vehicle ordered hereunder to the Purchaser and surrender of the traded-in vehicle to Dealer.
- 9. PURCHASER'S WARRANTY OF TITLE AND PROMPT DELIVERY OF TITLE: Purchaser warrants that the traded-in vehicle is his property free and clear of all liens and encumbrances except as otherwise noted on the title. Purchaser understands that the delivery and assignment of the certificate of title to any traded-in vehicle is an integral part of the entire sale transaction expressed in this retail buyer's order. If purchaser does not simultaneously assign and deliver the certificate of title at the time of trade-in, or falls to do so within fifteen days of the trade-in, seller may; (1) cancel the sale/purchase order and exercise any and all remedies under law including repossession; or, (2) treat the sale in every respect as if no trade-in took place and revise the purchase price for the ordered vehicle accordingly. In such cases, purchaser's trade-in will be returned upon payment of a reasonable charge for storage and repairs, if any.
- 10. FAILURE OR REFUSAL TO ACCEPT DELIVERY: Unless this Purchase Order shall have been cancelled by Purchaser under and in accordance with the provision of paragraphs "1" or "9" above, Dealer shall have the right, upon failure or refusal of Purchaser to accept delivery of the vehicle ordered and to comply with the terms of this Purchase Order, to retain as liquidated damages any cash deposit made by the Purchaser, and, in the event a vehicle has been traded in as a part of the consideration for the vehicle ordered by Purchaser hereunder to sell such traded-in vehicle and reimburse himself with the proceeds of such sale for the expenses specified in paragraph "1" above and for such other expenses and losses as Dealer may incur or suffer as a result of such failure or refusal by Purchaser.
- 11. FAILURE OR DELAY OF DELIVERY: Dealer shall not be liable for failure to deliver or delay in delivery of the vehicle, accessories, or other parts thereof covered by the Purchase Order where such failure or delay is due, in whole or in part, to any cause other than the negligence of the Dealer.

Buyer Signnature————————————————————————————————————	Date03/18/203	22
Co-Buyer Signnature	Date03/18/202	22

- 1. ITEM VI (A): REPORTS OF CITY OFFICIALS AND BOARDS AND COMMITTEES
- 2. SUBJECT: E. Ray Walden, Jr., City Administrator
- 3. **DISCUSSION**:

1. ITEM VI (B): REPORTS OF CITY OFFICIALS AND BOARDS AND COMMITTEES

2. SUBJECT: Kim Steelman, Mayor

3. <u>DISCUSSION</u>:

1. ITEM VI (C): REPORTS OF CITY OFFICIALS AND BOARDS AND COMMITTEES

2. SUBJECT: Mark Nash, Public Works

3. **DISCUSSION**:

1. ITEM VI (D): REPORTS OF CITY OFFICIALS AND BOARDS AND COMMITTEES

2. SUBJECT: Sally Burbridge, Economic Development

3. <u>DISCUSSION</u>:

1. ITEM VI (E): REPORTS OF CITY OFFICIALS AND BOARDS AND COMMITTEES

2. SUBJECT: Melissa Dubois, Parks and Recreation

3. **DISCUSSION**:

- 1. ITEM VI (E): REPORTS OF CITY OFFICIALS AND BOARDS AND COMMITTEES
- 2. SUBJECT: Aldermen Reports
- 3. <u>DISCUSSION</u>:

1. ITEM VII: CANVASSING THE CERTIFICATION OF ELECTION
RESULTS OF THE APRIL 5, 202 MUNICIPAL
ELECTION AND APPROVAL OF SAME BY

RESOLUTION NO. 10-2022

#### 2. SUBJECT:

#### 3. **DISCUSSION**:

- a) The Board of Alderman will canvass the Official Certificate of Election Results of the Municipal Election held April 5, 2022, as provided to the City Clerk by the Dent County Clerk/Election Authority Angie Curley.
- b) The City Clerk will then present RESOLTION NO. 10-2022 declaring the results of the Municipal Election.
- c) The Board of Alderman must adopt the Resolution.

#### **RESOLUTION NO. 10-2022**

A RESOLUTION DECLARING THE RESULTS OF THE MUNICIPAL ELECTION HELD ON APRIL 5, 2022.

BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF SALEM, MISSOURI AS FOLLOWS:

#### Section 1.

The City Clerk has presented the Board of Aldermen with the voting results of the Municipal Election held on April 5, 2022, as certified by the Dent County Election Authority, for the offices of:

- a. One (1) Alderman from the West Ward of the city to serve a two (2) year term.
- b. One (1) Alderman from the West Ward of the city to serve an unexpired term.
- c. One (1) Alderman form the East Ward of the city to serve a two (2) year term.
- d. A Mayor to serve a two (2) year term.

#### Section 2.

The Board of Aldermen, having canvassed the return of the Municipal Election held on April 5, 2022, declares the results of said election as follows:

West V	Vard Alderman Two-year Term			
	Catherine Den	158	votes	
2.	Kyle Williams	161	votes	
3.	Write In	1	vote	
West V	Vard Alderman Unexpired Term			
1.	Tod Kinerk	269	votes	
2.	Write In	1	vote	
2.	Write In	209		
1. 2.	Kala Sisco Write In	269 4	votes	
Mayor	Two-year Term			
1.	Skip Dahms	46	votes	
2.	Stephanie Skyles	70	votes	
3.	Greg Parker	425	votes	
4.	William Parsons	50	votes	
-				
5.	Write In	2	votes	

#### Section 3.

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

PASSED BY THE BOARD OF APPROVED BY THE MAYOR TI	F ALDERMEN OF THE CITY OF SALEM, MISSOURI, AND HIS 12th DAY OF APRIL 2022.
APPROVED:	ATTEST:
Kim Steelman Mayor	Tammy Koller City Clerk
	APPROVAL AS TO FORM:
	James Weber

City Attorney

P.001/003

#### Certification of Election Results By County Clerk

TO: All Political Subdivisions

The Following is an Official Certificate of Election Results of the Municipal Election held at Dent County, Missouri, on April 5<sup>th</sup>, 2022 upon the following:

and having compared the record of the return and Tally Sheets made by the Election Judges and having corrected any discrepancies, do hereby certify the following:

NAME

YES

NO

(See Official Results attached)

I, Angie Curley, County Clerk/Election Authority of Dent County, Missouri, do hereby certify that the foregoing is a full and accurate return of all votes cast at the above named polling place for all Propositions and Questions at said election as certified to me by the duly qualified and acting judges of said election.

Certified this 8th day of April, 2022.

County Clerk/Election Authority

Angie Curley

Election Summary Report
GEMERAL MUNICIPAL ELECTION
DENT COUNTY, MISSOURI
TUESDAY, APRIL 5, 2022
April 5, 2022 Municipal
OFFICIAL REPORT

Date: 4/7/2022 Time: 2:53:55 PM Page 1/2

Registered Voters 9,441 - Total Ballots 1,125 : 11.92%

9 of 9 F	recincts	Reporting	100.00%
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DENT COUNTYWIDE QUES	STION	
Number of Precincts	9	
Precincts Reporting	9	100.00%
Vote For 1		
Total Votes	1,111	
YES	808	72.73%
NO	303	27.27%

WRITE IN	9	0.78%
PHILLIP MERCER	370	32.17%
CALVIN MALONE	315	27.39%
SAMMI PARKER	456	39.65%
Total Votes	1,150	
Vote For 2		1500000
Precincts Reporting	5	100,00%
Number of Precincts	5	
SALEM R-80 BOARD MEME	BERS	

REORGANIZED R-I BOARD ME	MBER	
Number of Precincts	5	
Precincts Reporting	5	100.00%
Vote For 2 Total Votes	124	
JAMES REESE	49	39.52%
RABECKA GEISTLINGER	15	12.10%
AMANDA SAPAUGH	59	47.58%
WRITE IN	1	0.81%

NORTH WOOD R-IV BOARD MEM	BERS	
Number of Precincts	4	
Precincts Reporting	4	100.00%
Vote For 2 Total Votes	127	
NATHANIEL WOODS (NATHAN)	55	43.31%
LAWRENCE RICTOR, JR.	37	29.13%
CHRISTINA HEMMANN	34	26.77%
WRITE IN	1	0.79%

BUNKER R-III DIRECTORS		
Number of Precincts	2	
Precincts Reporting	2	100.00%
Vote For 2		
Total Votes	53	
NANCY AMARAL	23	43.40%
GARY CONWAY, JR.	20	37.74%
TODD SUTTON	10	18.87%
WRITE IN	0	0%

SALEM MAYOR		
Number of Precincts	3	
Precincts Reporting	3	100,00%
Vote For 1		
Total Votes	593	
SKIP DAHMS	46	7.76%
STEPHANIE SKYLES	70	11.80%
GREG PARKER	425	71.67%
WILLIAM PARSONS	50	8.43%
WRITE IN	2	0.34%

SALEM EAST WARD ALDER		
Number of Precincts	2	
Precincts Reporting	2	100.00%
Vote For 1		
Total Votes	227	
KALA SISCO	223	98.24%
WRITE IN	4	1.76%

SALEM WEST WARD ALDERMAN 2 YR TERM		M
Number of Precincts	2	
Precincts Reporting	2	100.00%
Vote For 1		
Total Votes	320	
CATHERINE DENT	158	49.38%
KYLE WILLIAMS	161	50.31%
WRITE IN	1	0.31%

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Election Summary Report
GENERAL MUNICIPAL ELECTION
DENT COUNTY, MISSOURI
TUESDAY, APRIL 5, 2022
April 6, 2022 Municipal
OFFICIAL REPORT

Date: 4/7/2022 Time: 2:53:55 PM Page 2/2

Registered Voters 9,441 - Total Ballots 1,125 : 11.92%

9 of 9 Precincts Reporting 100.00%

SALEM WEST WARD ALDE	RMAN UNEXPIR	ED TERM
Number of Precincts	2	
Precincts Reporting	2	100.00%
Vote For 1		
Total Votes	276	
TODD KINERK	269	97.46%
WRITE IN	7	2.54%



1.	ITEM VIII	
		OFFICIALS
2.	SUBJECT:	
3.	DISCUSSI	<u>DN</u> :
a)		or will direct the City Clerk to administer the Oath of Office to the ected officials:
	Kala Sis	co- East Ward Alderman Two Year Term
		liams- West Ward Alderman Unexpired Term
		erk- West Ward Alderman Two Year Term
	Greg Fa	ker- Mayor
		Clerk and the newly elected officials will raise their right hand and
	take the	following oath together at the same time:
	"I,	, do solemnly swear that I possess all the Qualifications for
	the office	
		tion of the United States and of the State of Missouri, the ns of all laws of the State affecting a City of this class, and the
		ces of the City of Salem, Missouri and faithfully demean myself
	in office	So help me God."

- 1. <u>ITEM IX:</u> <u>ORGANIZATION OF THE BOARD OF ALDERMAN</u>
- 2. **SUBJECT**:
- 3. **DISCUSSION**:

1. ITEM X: CLOSED SESSION

#### 2. SUBJECT:

Pursuant to Section 610.021(1) of the Revised State Statutes of the State of Missouri pertaining to legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communication between a public governmental body or its representatives and its attorneys.

#### 3. DISCUSSION:

1. ITEM XI: ADJOURNMENT

2. SUBJECT: Adjournment of Meeting

3. **DISCUSSION**:

(a) Recommend Board Adjourn.

(b) Recognize motion and second.

(c) Roll vote:

Alderman Tod KINERK Alderman Shawn BOLERJACK Alderwoman Kala SISCO Alderwoman Kyle WILLIAMS

(d) Board Adjourned.