

**TENTATIVE AGENDA
CITY OF SALEM, MISSOURI
BOARD OF ALDERMEN
CITY HALL COUNCIL CHAMBERS
202 N. WASHINGTON ST.
AUGUST 23, 2022
6:00 P. M.**

ITEM I CALL TO ORDER

ITEM II ROLL CALL

ITEM III HEARING OF PERSONS

Chris Robbins-702 S. Warfel- Organize a community "Trunk or Treat"

ITEM IV CONSENT AGENDA

Mo. Dept. of Revenue City Tax July 2022- \$130,359.25

Mo. Dept. of Revenue Storm Water/Local Parks Tax July 2022-\$48,883.53

Mo. Dept. of Revenue Capital Improvements July 2022-\$65,179.58

Board of Alderman Meeting Minutes- June 28, 2022

Special Board of Alderman Meeting Minutes- June 29, 2022

ITEM V READING OF BILLS AND RESOLUTIONS

BILL NO. 3515- AN ORDINANCE AMENDING CHAPTER 235, ARTICLE IV, SECTION 235.365 CEMETERY FEES, OF THE CODE OF ORDINANCES FOR THE CITY OF SALEM'S CEDAR GROVE CEMETERY AND PROVIDING WHEN THIS ORDINANCE SHALL BECOME EFFECTIVE.

BILL NO. 3516- AN ORDINANCE AMENDING CHAPTER 605, ARTICLE II, SECTION 605.090 FEES GENERALLY OF THE CODE OF ORDINANCES OF THE CITY OF SALEM, MISSOURI.

BILL NO. 3517- AN ORDINANCE AMENDING THE ANNUAL BUDGET FOR THE CITY OF SALEM, MISSOURI BEGINNING JULY 1, 2021, AND APPROPRIATING FUNDS PURSUANT THERETO.

BILL NO. 3518- AN ORDINANCE LEVYING FOR THE YEAR 2022 A TAX OF 67.46 CENTS UPON EACH AND EVERY ONE HUNDRED DOLLARS ASSESSED VALUATION OF REAL ESTATE AND PERSONAL PROPERTY WITHIN THE CORPORATE LIMITS OF THE CITY OF SALEM, MISSOURI FOR GENERAL REVENUE PURPOSES.

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ITEM VI BIDS

Sprayer-Public Works Director Mark Nash
Welder-Public Works Director Mark Nash
Cemetery and Street Vehicle Tires-Public Works Director Mark Nash
Transformer to power lights at Al Brown Field- Public Works Director Nash

ITEM VII NEW AND MISCELLANEOUS BUSINESS

Financial Report-Finance Director Stacey Houston

ITEM VIII REPORTS OF CITY OFFICIALS, BOARDS AND COMMITTEES

E. Ray Walden, Jr., City Administrator

Greg Parker, Mayor

Mark Nash, Public Works

Sally Burbridge, Economic Development

Aldermen Reports

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 ADJOURNMENT

BOARD OF ALDERMEN AGENDA
AUGUST 23, 2022
6:00 P.M.

1. ITEM I: CALL TO ORDER
2. SUBJECT: Start of Board Meeting
3. DISCUSSION: The Board is called to order.

Pledge of Allegiance and Prayer.

BOARD OF ALDERMEN AGENDA
AUGUST 23, 2022
6:00 P.M.

1. ITEM II: ROLL CALL
2. SUBJECT: Calling of Roll
3. DISCUSSION:

Mayor Greg PARKER
Alderman Kyle WILLIAMS
Alderman Shawn BOLERJACK
Alderman Tod KINERK
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
AUGUST 23, 2022
6:00 P. M.

1. ITEM III: HEARING OF PERSONS
2. SUBJECT: Chris Robbins
3. DISCUSSION: Would like to organize a community “Trunk or Treat”.

CITY OF SALEM

REQUEST TO BE HEARD AT A CITY COUNCIL MEETING

NOTE: All petitions, remonstrance, complaints and requests shall be limited to five minutes per speaker.

Request filed by:

Name: CHRIS ROBBINS

Address: 702 S WARFEL, SALEM, MO, 65560

Phone: 573-247-8095

Date of Council meeting that you request to be heard: 23 AUGUST 2022

Check the levels of administrative people that you have discussed this request with:

Mayor City Administrator **City Clerk** Superintendent

Other (specify): ALDERWOMAN SISCO

What is your request: THAT 4TH STREET BE CLOSED TO FOOT TRAFFIC ONLY
FROM MACARTHUR STREET TO HIGHWAY 19 ON MONDAY OCTOBER 31 FROM
4:00 PM UNTIL 11:00 PM FOR THE PURPOSE OF USING THE AREA AS A VENUE FOR
A COMMUNITY WIDE "TRUNK OR TREAT" EVENT WITH POSSIBLE PARTICIPATION
FROM LOCAL CHURCHS, PUBLIC GROUPS AND ORGANIZATIONS.

The Mayor and City Council reserves the right to defer and redirect this request to the appropriate administrative level(s).

The agenda closes and forms need to be submitted to the City Clerk's office by 5:00 p.m. on the Wednesday preceding the council meeting.

BOARD OF ALDERMEN AGENDA
AUGUST 23, 2022
6:00 P.M.

1. ITEM IV: CONSENT AGENDA
2. SUBJECT: 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.



MISSOURI DEPARTMENT OF REVENUE
TAXATION DIVISION
PO BOX 3380
JEFFERSON CITY, MO 65105-3380

Date: August 04, 2022

SALES TAX DISTRIBUTION DEPOSIT NOTICE

0007-000



SALEM
CITY CLERK
400 N IRON ST
SALEM MO 65560-1429

POLITICAL SUBDIVISION ID: 65234000

Notice Number: 2031944974

Distribution Month: July 2022

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 July 2022 collections as follows

Deposit Date	08/05/2022
Tax Type Code	200
TaxType Name	CITY
Bank Name	BANK OF SALEM
Account Number (Last Four Digits)	0117
Tax Distribution	\$130,359.25
Interest Distribution	\$0.00
Amount Deposited	\$130,359.25

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	2020	2021	2022	2021 Compared to 2020	2022 Compared to 2021
July 2022	\$91,623.84	\$110,570.89	\$130,359.25	\$18,947.05	\$19,788.36
Year-to-Date	\$666,050.08	\$764,750.34	\$835,601.77	\$98,700.26	\$70,851.43

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.

A city must notify the Department if their boundaries change. Failure to notify the department can result in lost revenue.

The Department is authorized by Section 32.057 RSMo, to release local sales/use tax information to cities that have imposed a sales or use tax. The Department has made this information available in three reports: the Open Business Locations Report, the Financial Sales Tax Distribution Report, and the Financial Use Tax Distribution Report. A portal account must be created on the Department's portal at <https://mytax.mo.gov/rtp/portal/home/> and a Request for Information/Audit of Local Sales and Use Tax Records (Form 4379) may be completed to request access to these reports. This form is available on our web site at <http://dor.mo.gov/forms/>.



MISSOURI DEPARTMENT OF REVENUE
TAXATION DIVISION
PO BOX 3380
JEFFERSON CITY, MO 65105-3380

Date: August 04, 2022

SALES TAX DISTRIBUTION DEPOSIT NOTICE

0007-000



SALEM
CITY CLERK
400 N IRON ST
SALEM MO 65560-1429

POLITICAL SUBDIVISION ID: 65234000

Notice Number: 2031944978

Distribution Month: July 2022

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 July 2022 collections as follows

Deposit Date	08/05/2022
Tax Type Code	260
TaxType Name	CITY STORM WATER/LOCAL PARKS
Bank Name	BANK OF SALEM
Account Number (Last Four Digits)	0117
Tax Distribution	\$48,883.53
Interest Distribution	\$0.00
Amount Deposited	\$48,883.53

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	2020	2021	2022	2021 Compared to 2020	2022 Compared to 2021
July 2022	\$34,358.83	\$41,419.01	\$48,883.53	\$7,060.18	\$7,464.52
Year-to-Date	\$249,768.53	\$287,048.62	\$313,288.18	\$37,280.09	\$26,239.56

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.

A city must notify the Department if their boundaries change. Failure to notify the department can result in lost revenue.

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REGULAR MEETING
CITY OF SALEM, MISSOURI
BOARD OF ALDERMEN
CITY HALL COUNCIL CHAMBERS
202 N. WASHINGTON
JUNE 28, 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 June 28, 2022, at 6:00 P.M. in the City Hall Council Chambers, 202 N. Washington. Mayor Parker presided and called the meeting to order and led those present in the Pledge of Allegiance and called on City Administrator Walden to lead the evening prayer.

ITEM II: ROLL CALL

Mayor Parker Called the Roll. Those present:

ALDERMEN

Kala Sisco
Kyle Williams
Shawn Bolerjack
Tod Kinerk

OTHER CITY OFFICIALS

City Administrator E. Ray Walden, Jr.
City Clerk Tammy Koller
Chief of Police Chase
Public Works Director Mark Nash

Others present: Josh Hunt, Caleb Brubaker, Jared Brown, Stacey Houston, Sally Burbridge, Stan Podorski, Sherman Odom, Don Harkey (People Centric) (Zoom), Ewell Lawson (MPUA), Rebecca Atkins (MPUA), Penny Speake (Healy Law Firm), Doug Healy, John Boyle

ITEM III: CONSENT AGENDA

Board of Aldermen Meeting Minutes June 14, 2022
Mo. Dept. of Rev. C.A.R.T. Tax June 16, 2022- \$18,804.70
Airport Board Meeting Minutes January 18, 2022

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

Roll Call Vote:

Ayes: Alderman Williams, Bolerjack, Kinerk, Sisco
Nays: None

ITEM IV: READING OF BILLS AND RESOLUTIONS

BILL NO. 3508-An ordinance establishing rates for electric services provided by the City of Salem, Missouri.

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City Clerk Koller read Bill No. 3508 in its entirety and second reading by caption only.

Alderman Williams moved to discuss Bill No. 3508.

Seconded by Alderman Bolerjack.

Roll Call Vote:

Ayes: Alderman Williams, Bolerjack, Sisco

Nays: Alderman Kinerk

Bill No. 3508 passed as Ordinance No. 3508.

BILL NO. 3509-An Ordinance amending the annual budget for the City of Salem, Missouri beginning July 1, 2021, and appropriating funds pursuant thereto.

City Clerk Koller read Bill No. 3509 in its entirety and second reading by caption only.

Alderman Sisco moved to discuss Bill No. 3509.

Seconded by Alderman Williams.

Roll Call Vote:

Ayes: Alderman Sisco, Williams, Bolerjack, Kinerk

Nays: None

Alderman Sisco thanked the Finance Committee and City Staff for their hard work and sacrifice to make the city a better place

Bill No. 3509 passed as Ordinance No. 3509.

Bill No. 3510-An Ordinance adopting an annual budget for the City of Salem, Missouri beginning July 1, 2022, and appropriating funds pursuant thereto.

City Clerk Koller read Bill No. 3510 in its entirety and second reading by caption only.

Alderman Bolerjack moved to discuss Bill No. 3510.

Seconded by Alderman Williams.

This is the balanced budget the City is proposing in order to start the fiscal year beginning July 1.

Roll Call Vote:

Ayes: Alderman Bolerjack, Williams, Sisco

Nays: Alderman Kinerk

Bill No. 3510 passed as Ordinance No. 3510.

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Resolution No. 20-2022-A Resolution authorizing the extension of an agreement between the City of Salem, Missouri and Godi's Excavating LLC, Missouri Corporation.

Alderman Kinerk moved to discuss Resolution No. 20-2022.
Seconded by Alderman Bolerjack.

Due to weather conditions Godi's Excavating has been unable to complete the certified site in the allowed time frame. Economic Development Director Burbridge has been directed by the State to submit the application and note this within the application.

Roll Call Vote:

Ayes: Alderman Kinerk, Bolerjack, Sisco, Williams
Nays: None

Resolution No. 20-2022 passed.

ITEM V: APPOINTMENTS OF BOARDS AND COMMITTEES

Salem Housing Authority

Wanda Henson

Finance Committee

Thomas Relford
Kevin James

Alderman Bolerjack moved to approve the Mayors appointments.
Seconded by Alderwoman Sisco.

Roll Call Vote:

Ayes: Alderman Bolerjack, Sisco, Williams, Kinerk
Nays: None

ITEM VI: REPORTS OF CITY OFFICIALS, BOARDS AND COMMITTEES

E. Ray Walden, Jr., City Administrator

1. The City of Salem is a member of the Missouri Public Utility Alliance, which has been mentioned on several occasions over the years. One of the items they offer, is mutual aid. That can be in the form of storms, where other lineman assists in restoring power. On one occasion, the sewer plant had a pump close to going out. We placed a phone call looking for a match for a backup pump and had several sister cities across the state that were ready to assist us with a back up pump, if needed.
2. Ewell Lawson/MPUA spoke on services provided MPUA. There are 84 hometown utilities in the state of Missouri. MPUA handles five types of utilities that are community owned, offers all types of training, offer mutual aid, do advocacy work in Jefferson City and Washington D.C. on the city's behalf, and offer an apprentice program. There are 119 cities in this organization, including the city of Salem. MPUA offers natural gas supply for cities and run a municipal cooperative of about 13 cities in the state of Missouri for their natural gas supply. MPUA also has an

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electric commission that works on behalf of 70 communities in the state of Missouri helping them with various aspects of their electric supply. Of those 70 communities, 35 are in one power pool. Another 13, including the City of Salem in another power pool called MPEP. There is another power pool in Southwest Missouri that has two cities in it that does collective buying together as well. MPUA goes out for bid for resources to help serve cities on the electric supply. MPUA look all over the Midwest to find the best deals available. The bids are then brought to the group. The delegate for that group has a voice in making those power supply decisions. So that group is focused on keeping costs low and stable.

3. Tonight's approved budget includes the discontinuation of services provided by People Centric. Don Harkey highlighted the role of People Centric the past two Years.
4. City offices will be closed Monday, July 4th for the Fourth of July holiday.
5. The city received a rebate check of \$7518.04 from Missouri Employers Mutual (MEM) and a reduction of around \$30,000 on this years Workers Compensation Insurance premiums. This was due to the low number of claims filed during the previous year.

Greg Parker, Mayor

1. Thanked city staff, committee members, and the Board of Alderman for all the hard work during this budget.

Mark Nash, Public Works Director

Street Department

1. Have been spraying streets to kill the grass.
2. Trimming brush around street signs.
3. Have been doing some asphalt work.
4. Have been doing a lot of dirt work at the Airport.
5. The city mechanic has been doing a lot of maintenance on the police vehicles, as well as the water department truck and replaced the fuel pump on the City Administrator vehicle.

Electric Department

1. Changed the three-phase pole east of town that was damaged during a storm. The electric department had been unable to replace this pole because of mud.
2. Two more poles will be replaced soon. The structure of one pole would not allow for it to be changed hot. The city does not have enough bucket trucks. Arrangements have been made to get that pole replaced. The other pole can be changed hot with the cities bucket truck.

Water Department

1. Still fixing water mains. This is part of the issue that is being delt with the infrastructure.
2. Are looking into problems with infiltration. This is something that will have to be looked at in the future.
3. Have been installing cleanouts. This makes finding issues easier.

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4. Ninety-five utility services were disconnected today. Fifty-five of those have paid and have had power restored.

Sally Burbridge, Economic Development

1. Has one copy of the Certified Site Application that was submitted June 14th. The review committee meeting has been rescheduled for July 14th. This application may be viewed on the City of Salem website on the Economic pages, under industrial park.
2. Signatures were finalized for round two of the Welcome Home Program today. There are eight houses in this round.

Alderman Reports

Alderman Kinerk

1. Salem is a great place to live, and we have a lot to be proud of.

Alderman Williams

1. Will be having Utility Committee meetings monthly. Will be meeting at the Armory every second Wednesday of the month.

Alderman Bolerjack

1. Plan to have the Capital Improvements Committee meet regularly to review committed projects.
2. Would like to create a five-to-ten-year Capital Improvement plan that would address updating the city's aging infrastructure. Will also look into grants to help fund those programs.

Kala Sisco

1. Thanked all head staff and board members for their efforts and attendance to all the meetings this past month.
2. We are looking into replacing a few committee members that are unable to attend the committee meetings.
3. Will have regular finance meetings. This will help stay on top of the budget.
4. Attended the Airport board Committee meeting last night.
5. With the Fourth of July Holiday around the corner, please be courteous and follow the city's ordinances. Fireworks are allowed within the city limits from July 1st to July 6th, from 8 am to 10 pm. On July 4th, fireworks are allowed from 8 am to midnight.

ITEM VII: NEW AND MISCELLANEOUS BUSINESS

Trailer Court Licenses-Building Inspector Jarred Brown

The city has three operating mobile/manufactured home parks. Two of those have submitted for license renewal. The mobile/manufactured home located at 701 S. Pershing can be recommended for approval tonight.

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Planning & Zoning-Building Inspector Jarred Brown

On March 17, the Planning & Zoning Board of Commissioners recommended the approval of a conditional use permit for a cell tower located at 1702 Doss Rd. The tower will have its own address for utilities and 911. There was an issue with the tower exceeding the maximum height restriction of 60'. The Board of Adjustment approved the height variance. Property owner Sherman Odom asked that the Board to approve the conditional use permit. However, AT&T has stated that their federal licenser must obtain approval from the Indian Counsel for this site. At this time, it appears that the Indian Counsel will not approve this location. The Indian Council wants to move the cell tower site 250 feet to the west. If the current location is not approved, the process will start over.

Alderman Bolerjack moved to approve the Planning & Zoning Board recommendation of approval for a conditional use permit for a cell tower located at 1702 Doss Rd.
Seconded by Alderwoman Sisco.

Roll Call Vote:

Ayes: Alderman Bolerjack, Sisco, Williams, Kinerk

Nays: None

ITEM: VIII CLOSED SESSION

7:37 P.M., Alderman Bolerjack moved to go into closed session for personnel and contracts.
Seconded by Alderman Williams.

Roll Call Vote:

Ayes: Alderman Bolerjack, Williams, Kinerk, Sisco

Nays: None

No action was taken during closed session.

9:31 P.M., The Board of Alderman returned to open session.

ITEM X: ADJOURNMENT

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

Mayor Parker declared the Meeting Adjourned at 9:32 P.M.

Tammy Koller
City Clerk

REGULAR MEETING
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APPROVED:

ATTEST:

Greg Parker
Mayor

Tammy Koller
City Clerk

Date Approved by the Board of Aldermen

SPECIAL MEETING
BOARD OF ALDERMEN
CITY OF SALEM, MISSOURI
CITY HALL COUNCIL CHAMBERS
202 N. WASHINGTON
JUNE 29, 2022
6:00 P.M.

ITEM I: CALL TO ORDER

The Board of Aldermen of the City of Salem, Missouri met for a Special Meeting called by Mayor Greg Parker June 29, 2022, at 6:00 P.M. The meeting was held at the Salem Community Center @ the Armory, 1200 W. Rolla Road, in the City of Salem, Missouri. Mayor Parker presided and called the Meeting to Order.

ITEM II: ROLL CALL

Mayor Parker asked City Clerk Koller to call roll.

Those present:

ALDERMEN

Shawn Bolerjack
Kala Sisco
Kyle Williams
Tod Kinerk

OTHER CITY OFFICIALS

City Administrator Ray Walden
Public Works Director Mark Nash
Attorney James Weber
City Clerk Tammy Koller
Public Works Director Mark Nash

Others present: Finance Director Stacey Houston, Josh Hunt (WWTF), Water/Sewer Supervisor Donnie Moore, Jeff Meadows (Archer-Elgin)

ITEM III: NEW BUSINESS

OPW Fuel Management System-Alderwoman Sisco

Jason Hogan has been working on the pump. Chief of Police Chase received a new quote for \$14,083.56 This quote has all the same detail as the original \$14,883.56 quote. The intent is to sell the other pump that was purchased. There are a few options that are being looked at.

Gate Opener for Airport-Alderwoman Sisco

They would like to purchase a gate to keep their planes safe as well as the runway safer by keeping gravel off the runway. Currently there are no measurements for the gate.

ITEM V: CLOSED SESSION

Alderwoman Sisco moved to go into closed session for Section 610.021 (11) competitive bidding.

Seconded by Alderman Bolerjack

Roll Call Vote:

Ayes: Aldermen Sisco, Bolerjack, Kinerk, Williams
Nays: None

6:07 P.M., The Board of Aldermen went into Closed Session.

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No action was taken during Closed Session.

7:23 P.M., Alderman Williams moved to return to open session.
Seconded by Alderman Bolerjack.

Roll Call Vote

Ayes: Alderman Williams, Bolerjack, Sisco, Kinerk
Nays: None

ITEM V: ADJOURNMENT

7:23 P.M., With no further business to come before the Board of Aldermen,
Alderman Williams moved for Adjournment. Seconded by Alderwoman Sisco. All
Aldermen present voted in favor. 4-0

Tammy Koller
City Clerk

APPROVED:

ATTEST:

Greg Parker
Mayor

Tammy Koller
City Clerk

Date Approved by the Board of Aldermen



BOARD OF ALDERMEN AGENDA
AUGUST 23, 2022
6:00 P. M.

1. ITEM V(A): INTRODUCTION AND READING OF BILLS & RESOLUTIONS
2. SUBJECT: BILL NO. 3515-AN ORDINANCE AMENDING CHAPTER 235, ARTICLE IV, SECTION 235.365 CEMETERY FEES, OF THE CODE OF ORDINANCES FOR THE CITY OF SALEM'S CEDAR GROVE CEMETERY AND PROVIDING WHEN THIS ORDINANCE SHALL BECOME EFFECTIVE.
3. DISCUSSION:

BILL NO. 3515

ORDINANCE NO. 3515

AN ORDINANCE AMENDING CHAPTER 235, ARTICLE IV, SECTION 235.365 CEMETERY FEES, OF THE CODE OF ORDINANCES FOR THE CITY OF SALEM'S CEDAR GROVE CEMETERY AND PROVIDING WHEN THIS ORDINANCE SHALL BECOME EFFECTIVE.

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

Section 1.

That the City of Salem, Missouri shall amend Section 235.365 Cemetery fees, for the City of Salem's Cedar Grove Cemetery effective January 1, 2023.

Section 3.

Grave Spaces	\$500.00/each
Grave Openings:	\$500.00 M-F 8:00 a.m. to 3:00 p.m.
	\$750.00 M-F after 3:00 p.m.
	\$750.00 Weekends and Holidays
Cremains:	\$300.00

Section 2.

All ordinances or parts of ordinances in conflict herewith are, to the extent of such conflict, repealed.

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 23rd DAY OF AUGUST 2022.

APPROVED:

ATTEST:

Greg Parker
Mayor

Tammy Koller
City Clerk

APPROVED AS TO FORM:

James Weber, City Attorney

BOARD OF ALDERMEN AGENDA
AUGUST 23, 2022
6:00 P. M.

1. ITEM V (B): INTRODUCTION AND READING OF BILLS & RESOLUTIONS
2. SUBJECT: BILL NO. 3516-AN ORDINANCE AMENDING CHAPTER 605, ARTICLE II, SECTION 605.090 FEES GENERALLY OF THE CODE OF ORDINANCES OF THE CITY OF SALEM, MISSOURI.
3. DISCUSSION:

BILL NO. 3516

ORDINANCE NO. 3516

AN ORDINANCE AMENDING CHAPTER 605, ARTICLE II, SECTION 605.090 FEES GENERALLY OF THE CODE OF ORDINANCES OF THE CITY OF SALEM, MISSOURI.

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

Section 1.

Section 605.090 of the Code of Ordinances of the City of Salem, Missouri, is amended to read as follows:

All business licenses shall be set at thirty-five dollars (\$35.00) per year beginning January 1, 2023, except where otherwise provided by ordinance.

Section 2.

All ordinances or parts of ordinances in conflict herewith are, to the extent of such conflict, repealed.

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 23rd DAY OF AUGUST 2022.

APPROVED:

Greg Parker
Mayor

ATTEST:

APPROVED AS TO FORM:

Tammy Koller
City Clerk

James Weber
City Attorney

BOARD OF ALDERMEN AGENDA
AUGUST 23, 2022
6:00 P. M.

1. ITEM V (C): INTRODUCTION AND READING OF BILLS & RESOLUTIONS
2. SUBJECT: BILL NO. 3517-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 revenue and expense appropriations for electric reserve, sewer D & R, and sanitation funds are needed; and

WHEREAS, these amendments will increase total revenues from \$15,355,702.00 to \$15,515,541.00 and decrease total expenses from \$15,209,632.00 to \$15,009,632.00.

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 and amended by ORDINANCE NO. 3503 and ORDINANCE NO. 3509 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 23RD DAY OF AUGUST, 2022.

APPROVED:

ATTEST:

Greg Parker
Mayor

Tammy Koller
City Clerk

APPROVED AS TO FORM:

James K. Weber
City Attorney

ATTACHMENT A

FY 21-22 Budget Adjustments - Attachment A

521-SEWER D & R

		Old Budget	New Budget
Acct #521-501-70400	INSITUFORM SEWER LINES	\$200,000.00	\$0.00
	Total decrease in Expense \$200,000	<u>\$200,000.00</u>	<u>\$0.00</u>

503-ELECTRIC RESERVE FUND

Acct # 503-48000	RESERVES FROM PRIOR YEAR	\$199,615.00	\$350,000.00
	Total Increase in Revenues \$150,385	<u>\$199,615.00</u>	<u>\$350,000.00</u>

530-SANITATION

Acct # 530-48000	RESERVES FROM PRIOR YEAR	\$0.00	\$9,454.00
	Total Increase in Revenues \$9,454.00	<u>\$362,509.00</u>	<u>\$371,963.00</u>

TOTAL REVENUES		\$15,355,702.00	\$15,515,541.00
TOTAL EXPENDITURES		\$15,209,632.00	\$15,009,632.00
TOTAL INTERGOVERNMENTAL TRANSFERS		\$1,487,074.00	\$1,487,074.00

BOARD OF ALDERMEN AGENDA
AUGUST 23, 2022
6:00 P. M.

1. ITEM V (D): INTRODUCTION AND READING OF BILLS & RESOLUTIONS
2. SUBJECT: BILL NO. 3518-AN ORDINANCE LEVYING FOR THE YEAR 2022 A TAX OF 67.47 UPON EACH AND EVERY ONE HUNDRED DOLLARS ASSESSED VALUATION OF REAL ESTATE AND PERSONAL PROPERTY WITHIN THE CORPORATION LIMITS OF THE CITY SALEM, MISSOURI FOR GENERAL REVENUE PUPOSES.
3. DISCUSSION:

BILL NO. 3518

ORDINANCE NO. 3518

AN ORDINANCE LEVYING FOR THE YEAR 2022 A TAX OF 67.46 CENTS UPON EACH AND EVERY ONE HUNDRED DOLLARS ASSESSED VALUATION OF REAL ESTATE AND PERSONAL PROPERTY WITHIN THE CORPORATE LIMITS OF THE CITY OF SALEM, MISSOURI FOR GENERAL REVENUE PURPOSES.

WHEREAS, the Missouri State Auditor's Office has reviewed the 2022 Assessed Valuation for the City of Salem, Missouri; and

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

Section 1.

There be and there is hereby levied for the year 2022 a tax of 67.46 cents upon each and every One Hundred Dollars assessed valuation of real estate and personal property subject to taxation within the corporate limits of the City of Salem, Missouri, for General Revenue purposes.

Section 2.

That the rate of taxation upon all real estate and personal property subject to taxation within the corporate limits of the City of Salem, Missouri, for the year 2022 for General Revenue purposes shall be 67.46 cents upon each and every One Hundred Dollars assessed valuation.

Section 3.

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

Section 4.

All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

PASSED BY THE BOARD OF ALDERMEN OF THE CITY OF SALEM, MISSOURI, AND APPROVED BY THE MAYOR, THIS 23rd DAY OF AUGUST 2022.

APPROVED:

ATTEST:

Greg Parker
Mayor

Tammy Koller
City Clerk

APPROVED AS TO FORM:

James K. Weber, City Attorney

NOTICE OF 2022
AGGREGATE ASSESSED VALUATION

As required by Section 137.245.3, I Angie Curley, County Clerk of Dent County, State of Missouri, do hereby certify that the following is the aggregate assessed valuation of City of Salem, a political subdivision in Dent County, for the year 2022 as shown on the assessment lists on June 30th, 2022. I have included railroad and utility valuations as reported by the State Tax Commission for all political subdivisions other than school districts.

Real Estate	<u>38,739,742.</u>
Personal Property	<u>14,259,883.</u>
Total	<u>52,999,625.</u>

This information is transmitted to assist you in complying with Section 67.110, RSMo, which requires that notice be given and public hearings held before tax rates are set.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the County Commission of Dent County at my office in Salem, Missouri, this 20th day of July, 2022.

, Clerk

This abstract must be forwarded to political subdivisions after BOE.

The following data has been provided by the county assessor's office:

New construction and improvements:

Related to real estate	<u>244,350.</u>
Increase in personal property	<u>3,085,576.</u>
TOTAL	<u>3,329,926.</u>

Annexed territory

De-annexed territory

Locally assessed now state assessed

Enterprise Zone amount not included in totals: 0.





PRO FORMA - STATE AUDITOR'S REVIEW OF DATA SUBMITTED

7/27/2022

Summary Page

(2022)

For Political Subdivisions Other Than School Districts Levying a Single Rate on All Property

City of Salem

09-033-0001

General Revenue

Name of Political Subdivision

Political Subdivision Code

Purpose of Levy

The final version of this form MUST be sent to the county clerk.

For Political
Subdivision Use
in Calculating
its Tax Rate

The information to complete the Summary Page is available from prior year forms, computed on the attached forms, or computed on this page. Information on this page takes into consideration any voluntary reduction(s) taken in previous even numbered year(s). If in an even numbered year, the political subdivision wishes to no longer use the lowered tax rate ceiling to calculate its tax rate, it can hold a public hearing and pass a resolution, a policy statement, or an ordinance justifying its action prior to setting and certifying its tax rate. The information in the Informational Data, at the end of these forms, provides the rate that would be allowed had there been no previous voluntary reduction(s) taken in an even numbered year(s).

- A. **Prior year tax rate ceiling** as defined in Chapter 137, RSMo, revised if the prior year data changed or a voluntary reduction was taken in a non-reassessment year (Prior year Summary Page, Line F minus Line H in odd numbered year or prior year Summary Page, Line F in even numbered year) 0.6746
- B. **Current year rate computed** pursuant to Article X, Section 22, of the Missouri Constitution and Section 137.073, RSMo, if no voter approved increase (Form A, Line 18) 0.6746
- C. **Amount of rate increase authorized by voters for current year** if same purpose. (Form B, Line 7)
- D. **Rate to compare to maximum authorized levy to determine tax rate ceiling** (Line B if no election, otherwise Line C) 0.6746
- E. **Maximum authorized levy** the most recent voter approved rate 1.0000
- F. **Current year tax rate ceiling** maximum legal rate to comply with Missouri laws Political subdivisions tax rate (Lower of Line D or E) 0.6746
- G1. **Less required sales tax reduction** taken from tax rate ceiling (Line F), if applicable
- G2. **Less 20% required reduction 1st class charter county political subdivision NOT submitting an estimated non-binding tax rate to the county(ies)** taken from tax rate ceiling (Line F)
- H. **Less voluntary reduction by political subdivision** taken from the tax rate ceiling (Line F)
WARNING: A voluntary reduction taken in an even numbered year will lower the tax rate ceiling for the following year.
- I. **Plus allowable recoupment rate** added to tax rate ceiling (Line F) If applicable, attach Form G or H.
- J. **Tax rate to be levied** (Line F - Line G1 - Line G2 - Line H + Line I)
- AA. **Rate to be levied for debt service**, if applicable (Form C, Line 10)
- BB. **Additional special purpose rate authorized by voters** after the prior year tax rates were set. (Form B, Line 7 if a different purpose)

Certification

I, the undersigned, _____ (Office) of _____ (Political Subdivision) levying a rate in _____ (County(ies)) do hereby certify that the data set forth above and on the accompanying forms is true and accurate to the best of my knowledge and belief.

Please complete Line G through BB, sign this form, and return to the county clerk(s) for final certification.

(Date)	(Signature)	(Print Name)	(Telephone)

Proposed rate to be entered on tax books by county clerk

based on certification from the political subdivision: Lines

J _____ **AA** _____ **BB** _____

Section 137.073.7 RSMo, states that no tax rate shall be extended on the tax rolls by the county clerk unless the political subdivision has complied with the foregoing provisions of this section.

(Date)	(County Clerk's Signature)	(County)	(Telephone)

6:00 P. M.

- | | | | |
|----|--------------------|-----------------------------|-----------|
| 3. | <u>DISCUSSION:</u> | <u>SALEM FARM EQUIPMENT</u> | |
| | | CIMARAN CMLS-PCO 200 | \$3921.00 |

NORTHSTAR SKID SPRAYER	\$3999.99 + 800.00 SHIPPING
------------------------	--------------------------------

STEEL FABRICATORS FOR VETERAN & SUBURBAN FARMERS.

800.759.4159
Salem Farm Equipment
Cimarron CMLS-PCO
200

TANK & SKID

55 Honda + 8

Roller Pump

CMS 276498

22" BB411

\$3921 TOTAL

BUDGET

AMT \$5000⁰⁰

TRI-L MANUFACTURING, INC.
3295 N. STATE HWY NN | OZARK, MISSOURI 65721



800.759.4159



FAX
417.485.4224



INFO@TRI-L.COM



TRI-L.COM

2x FREE GIFT CARD ON ALL ORDERS OVER \$100

Use Promo Code **280985**



NorthernTool.com | 1-800-221-0516 | Call Your Local Store To Confirm Availability

NorthStar Skid Sprayer — 200-Gallon Capacity, 160cc Honda GX160 Engine

Item# 268170



(24)

[Write a Review](#)

[Ask a Question](#)



Only \$3999.99

Easy Financing Available | [Learn More](#)

+ \$800.00 shipping



Ship It

Ships today if ordered before 3pm!

In Stock

[See Unloading Instructions](#)



Store Pickup in Under 2hrs (In-Store or Curbside)

Not Available at Arnold

[See Pickup Details](#)

- Dependable Comet diaphragm pump delivers 5 GPM@350 PSI adjustable pressure
- 160cc Honda GX160 engine offers dependability and durability
- Coxreel electric-rewind hose reel with 300ft. of 1/2in. chemical-resistant hose
- 200 gallon capacity poly tank with UV protection and in-tank agitation
- Pressure gauge

Product Summary

Truck-mounted NorthStar® skid sprayer handles the big spraying jobs with its 200-gallon capacity and dependable diaphragm pump from Comet. Honda-powered unit is powerful and reliable for years of heavy-duty use. NorthStar's tank features extra-thick walls that won't bulge or sag and stands up to chemicals thanks to a superior chemical-resistance polymer. Tank is UV-stabilized to prevent fading and other sun damage. Comes with a 300ft. hose and lawn spray gun for a long reach. Add a broadcast kit, trailer kit and high-speed trailer kit to convert to tow-behind sprayer for ag applications. 2-year limited warranty.

What's Included

(1) NorthStar Skid Sprayer — 200-Gallon Capacity, 160cc Honda GX160 Engine

Features + Benefits



- Dependable Comet diaphragm pump delivers 5 GPM@350 PSI adjustable pressure
- 160cc Honda GX160 engine offers dependability and durability
- Coxreel electric-rewind hose reel with 300ft. of 1/2in. chemical-resistant hose
- 200 gallon capacity poly tank with UV protection and in-tank agitation
- Pressure gauge
- Panel-mount valves, gauge and regulator
- Slides easily into pickup truck bed
- Optional kits (sold separately): Broadcast kit (Item# 268171), Trailer kit (Item# 268175), High speed trailer upgrade kit (Item# 268176)
- Hose reel requires 12V lawn and garden battery, sold separately



Key Specs

Item#	268170	Hose Length	3,600 in
Brand	NorthStar	Spray Gun Type	Lawn
Manufacturer's Warranty	2 year commercial limited	Spray Pattern	Shower
Ship Weight	505.0 lbs	Engine Type	Honda GX OHV
Tank Size	200 Gal	Tow Behind Cart Included	No
Flow	11 GPM	Dimensions L x W x H (in.)	75 x 43 x 42
Pressure	580 PSI		
Pump Type	Comet APS41 Diaphragm		

Replacement Parts


Call To Order: 1-800-657-0516

Mon - Fri 7:00 AM - 6:00 PM (Central)

Sat 7:00 AM - 3:00 PM (Central)

Parts + Service Available at Stores

Look for stores that have this icon:

 **Parts + Service**



Don't Know Your Part Number?

Locating the part number for your item ahead of time will help ensure you quickly receive the correct items.

Compare with Most Popular Skid + Utility Sprayers

Currently Viewing

Item# 268170



NorthStar Skid Sprayer —
200-Gallon Capacity, 160cc
Honda GX160 Engine

★★★★★ (24)

Only \$3999.99

Item# 2681771



NorthStar Skid Sprayer —
100-Gallon Capacity, Honda
GC 190 Engine

★★★★★ (3)

Only \$2499.99

Item# 268173



NorthStar Skid Sprayer —
55-Gallon Capacity, 160cc
Honda GX160 Engine

★★★★★ (31)

Only \$2099.99

Item# 57116



12 Volt Skid Sprayer — 35-
Gal. Tank, Model# PP2-Q7-
035M-MM

★★★★★ (0)

Only \$1099.99

Item# 73126



Master MFG Flex Frame
UTV Spot Sprayer — 40-
Gallon Capacity, 2.2 GPM,
Model# FSO-01-040A-MM

★★★★★ (0)

Only \$339.99

Tank Size	200 Gal	100 Gal	55 Gal	35 Gal	40 Gal
Flow	11 GPM	5 GPM	5 GPM	3.6 GPM	2.2 GPM
Pressure	580 PSI	350 PSI	350 PSI	100 PSI	70 PSI
Pump Type	Comet APS41 Diaphragm	Diaphragm	Diaphragm	Shurflo	Everflo
Hose Length	3,600 in	1,800 in	1,800 in	3,600 in	180 in
Spray Height	-	30 ft	30 ft	20 ft	20 ft
Spray Gun Type	Lawn	Deluxe Trigger	Deluxe Trigger	Professional-duty	Adjustable Tip Wand
Wand Length	-	-	-	-	30 in
Spray Pattern	Shower	Straight, Fan	Straight, Fan	Adjustable	Mist, Fine Stream
Engine Type	Honda GX OHV	Honda GC OHV	Honda GX OHV	-	-
Tow Behind Cart Included	No	No	No	No	No
Product Weight	-	283 lb	-	-	-
Dimensions L x W x H (in.)	75 x 43 x 42	54 x 40 x 34	47 x 40 x 31 1/2	36 1/2 x 35 x 30 1/2	36 x 24 x 23



BOARD OF ALDERMEN AGENDA
AUGUST 23, 2022
6:00 P. M.

1. ITEM VI: BIDS
2. SUBJECT: WELDER
3. DISCUSSION: AIRGAS
\$6,854.57

OZARCGAS
\$6,665.30

METALWELD, INC
\$5682.96

OZARCGAS

1372 S. Bishop
Rolla, Mo. 65401
PH: 573-364-6783
FAX: 573-364-6783
QUOTATION


ATTN: _____

Customer City of Salem		Address Salem Mo. 65560		Date 8/5/2022
QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	LINK28571	LINCOLN RANGER 225	\$5,999.00	\$5,999.00
1	LINK8862	COVER FOR RANGER 225	\$347.00	\$347.00
100	1322-2501	#1 WELDING CABLE	\$2.86	\$286.00
1	LEN01330	HT-25 ELECTRODE HOLDER	\$22.73	\$22.73
1	LEN02040	EG-300 GROUND CLAMP	\$6.70	\$6.70
3	LEN07010	CABLE LUGS	\$1.29	\$3.87
TOTAL PRICE:				\$6,665.30

Other Specifications: 10 WEEK LEAD TIME

ABOVE PRICES FIRM FOR 0 DAYS UPON ACCEPTANCE. PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Richard Rogers
573-364-6783
Sales Representative


SIGNATURE

**METALWELD, INC.**

Sales, Service, Parts, Rental & Industrial Gases
P.O. Box 710, Dexter, Mo. 63841
Dexter, Mo. (Ph. 573-624-8924) (Fax 573-624-6692)
Houston, Mo. (Ph. 417-967-2883) (Fax 417-967-3345)
Silkston, Mo. (Ph. 573-471-8911) (Fax 573-471-1537)
Poplar Bluff, Mo. (Ph. 573-686-6106)

City of Salem
7/28/22

QUOTATION
HS 44799

Sold To: 20

Ship To: 20

MR. CASH
1580 N. HIGHWAY 63
HOUSTON, MO 65483

MR. CASH
1580 N. HIGHWAY 63
HOUSTON, MO 65483

Hardgoods PO #	Gas PO #	Ship VIA	Salesman	Terms	Date	
		OUR TRUCK	HOUSE HOUSTON	NET 30	07/28/2022	
Stock Number	Description	Quantity	Unit	Price	Cylinders Shp Rtn	Amount
2 MIEL-500-562	HOBART 225 CHAMPION	1.00	EA	4825.0000		4825.00 T
2 OKIS-#1 CABLE	WELDING CABLE	100.00	FT	3.5000		350.00 T
2 LECO-M-250	ELECTRODE HOLDER	1.00	EA	27.5700		27.57 T
	250 AMP AF-25					
2 LECO-EG-500	GROUND CLAMP, 500 AMP	1.00	EA	17.1900		17.19 T
2 TWPR-T-62	SOLDER TWECOLUG	3.00	EA	4.3900		13.17 T
Sub Total		5232.93	Sales Tax	450.03	Total	5682.96

BOARD OF ALDERMEN AGENDA
AUGUST 23, 2022
6:00 P. M.

1. ITEM VI: BIDS
2. SUBJECT: CEMETERY & STREET DEPARTMENT VEHILCE TIRES
3. DISCUSSION: JET TIRE & AUTO
\$3,274.24

HUBBS TIRE
\$3,819.05

TIRES & AUTO



Ave. Salem, MO 65560
(573) 729-3650 | PHONE L2: (573) 247-6221
EMAIL: jettiresandauto@gmail.com | STATE REG. NO: 26789353

Estimate Created : 08/10/2022
Estimate Closed :
Service Writer : Tyler Ragsdale

ESTIMATE REF NO. : 00004311
Technician :

ESTIMATE NO. : 00004311

Customer : City Of Salem
Address : _____

Cell : () -
Email :

Work : (573) 729-4811

Description of Parts

Price	QTY	DISC	Extended
199.86	6	-	\$1199.16
359.00	2	-	\$718.00
559.82	2	-	\$1119.64

Description Of Labor or Service

Labor	HR	DISC	Extended
15.00	6.00	-	\$90.00
80.00	0.80	-	\$64.00
80.00	0.80	-	\$64.00

Fees

	Extended
State Mandates - New Tires - Passenger Light Truck	\$1.00
State Mandates - New Tires - Passenger Light Truck	\$0.50
State Mandates - New Tires - Passenger Light Truck	\$0.50

----- Thank You For Your Business ! -----

TERMS: I hereby authorize the repair work herein set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delay in parts shipments by the supplier or transporter. I hereby grant you and/or your employee's permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose for testing and/or inspection. I understand that pursuant to said express garage keeper's lien, I have no right of possession to the above vehicle until the repairs have been paid in full or until you/or your employees have voluntarily released the vehicle to me. At the discretion of JeT Tires & Auto LLC, a storage charge of \$ 25.00 per day will be levied for vehicles left 48 hours after completion of repairs.

I Understand: 1. LUG NUTS MUST BE RE-TORQUED AFTER 25-30 MILES
2. JeT Tires & Auto is not responsible for loss/damage to vehicle or items in it.
3. All charge accounts 30 Days or more past due are subject to 18% APR.

PARTS AMOUNT:	\$3036.80
LABOR AMOUNT:	\$218.00
SUBLET AMOUNT:	\$0.00
SUBTOTAL:	\$3254.80
FEES:	\$2.00
EPA:	\$0.00
SHOP SUPPLIES:	\$17.44
TAXES:	\$0.00

X _____ Date: 08/10/2022

ESTIMATE TOTAL: \$ 3274.24

HUBBS

***** Quote / Estimate *****

Quote #: 2634

Date: 08/10/22

Quote Sale: 2

Sold To:

Contact Number:

Unit #:

CITY OF SALEM

Vehicle:

400 N Iron

License:

Salem Mo 65560

Mileage: 0

Business Phone: 573-729-4811

Vin#:

Good

Better

Best

Parts/Labor/Tax \$0.00

Parts/Labor/Tax \$0.00

Parts/Labor/Tax \$0.00

TDepth: Wear: Tract: Miles:

TDepth: Wear: Tract: Miles:

TDepth: Wear: Tract: Miles:

Description	Product Code	QTY	Parts	Labor	FET	Tax	Ext. Price	Total
S 19.5X24 HARVEST KING	46	2.00	691.99	0.00	0.00	0.00	1,383.98	
S 12.5/8018 BKT	46	2.00	408.95	0.00	0.00	0.00	817.90	
S 225/70X19.5 SAILUN AP	46	6.00	250.99	0.00	0.00	0.00	1,505.94	
Authorized:							3,707.82	

3,707.82

Quote Notes:

Parts:	3,707.82
Labor:	0.00
Shop Supplies	111.23
Subtotal:	3,819.05
Sales Tax:	0.00

Total: \$3,819.05

Quote expires: 09/09/22

BOARD OF ALDERMEN AGENDA
AUGUST 23, 2022
6:00 P. M.

1. ITEM VI: BIDS
2. SUBJECT: NEW LIGHTS FOR AL BROWN FIELD
3. DISCUSSION: T&R ELECTRIC
\$15,718.00

AL
BROWN
FIELD
FOR NEW LITES



T&R ELECTRIC

SUPPLY COMPANY INCORPORATED
BOX 180, COLMAN, SOUTH DAKOTA 57017

"The Transformer People"

When Every Minute Counts

Call Toll Free 800-843-7994
(Outside U.S.) 605-534-3555
FAX 605-534-3861
Website <http://t-r.com>

Quote Rev. 99007-1

Date: 08/17/2022

Contact: Bryon Johns

Company: Salem Municipal Light &
Power Plant

Phone: 573-729-4612

Fax:

Email: electric@salemco.com

Quote Summary

#	Item	Type	Qty	Category	Ph	KVA	Primary	Secondary	Price	Total
1	0	RC	1	PAD MOUNT	1	250	12470Y/7200	277/480Y	\$15,718.00 USD	\$15,718.00 USD
Grand Total										\$15,718.00 USD

Additional Notes

1. All quotes are subject to the "Standard Terms and Conditions of Sale".
2. This quote is valid for 15 days.
3. Estimated manufacturing lead-time is a best estimate at time of quotation and may vary.
4. Upon completion of order, immediate shipment is available plus freight on a common carrier. Unless otherwise specified, freight on quotes is prepaid and allowed in the contiguous US on our next available truck going to your area.
5. Electrical Test reports available upon request.
6. Prices subject to change. Due to the current volatility of the transformer components market (including copper), prices are subject to change in the event a rapid or extreme fluctuation in price occurs between the time of order placement and sourcing of materials. A rapid or extreme fluctuation occurs when a component part increases by more than 5% from the time the order is placed, and the time materials are ordered. T&R Electric agrees to use its best efforts to obtain advantageous pricing from materials suppliers. In the event there is a price increase through no fault of T&R Electric, we will notify the customer as soon as practicable.
7. Note: In order for a Purchase Order to be entered into the work queue and receive a designated time slot for production, these conditions must be accepted, and a note of acknowledgement must be present on said purchase order.

If you have any questions or need any additional information please call me at 800-843-7994. You may also email me at kylie.westover@trelectric.com.

Sincerely,
Kylie Westover
Sales Representative



T&R ELECTRIC

SUPPLY COMPANY INCORPORATED
BOX 180, COLMAN, SOUTH DAKOTA 57017

"The Transformer People"

When Every Minute Counts

Call Toll Free 800-843-7994
(Outside U.S.) 605-534-3555
FAX 605-534-3861
Website <http://t-r.com>

Quote Rev. 99007-1

Date: 08/17/2022

Contact: Bryon Johns

Company: Salem Municipal Light &
Power Plant

Phone: 573-729-4612

Fax:

Email: electric@salemco.com

Item #1 - Single Phase 250 KVA Pad Mount

Product Type: Reconditioned

Transformer Type: Pad Mount

Specifications:

KVA:	250	Phase:	1
High Voltage:	12470Y/7200	Low Voltage:	277/480Y
Taps:	W/O TAPS		

Accessories:

- Primary Bushings, Dead Front, Loop Feed
- 8.3/14.4 KV Wells with Inserts
- Bayonet Fusing
- Secondary Bushings, Standard Spade Connectors
- Pressure Relief Device
- Pentahead Entry Assembly
- Mineral Oil (standard)
- Non-PCB Label
- Drain Plug
- Bell Green Paint
- Undercoating

Notes:

NEW TANK

Freight allowed in the U.S. with standard delivery
(*fuel surcharge will be applied*)
Additional charge for expedited shipping

Quantity: 1

Warranty: 36 Month Guarantee

Delivery: Fob: Destination

Price: \$15,718.00 USD Each

Manufacturing 30 - 32 weeks (ARO)

Time:

After Release to Production

Electrical Tests:

1. Transformer Turns Ratio Test
2. Polarity and Phase Relation Test
3. DC HYPOT TEST
Performed at Two Times Rated Line Voltage Plus 1000 Volts
 - a. HV to LV
 - b. HV to Ground
 - c. LV to Ground
4. Core Loss and Excitation Test
5. Load and No Load Testing
6. Induced Potential Test at 400 Hertz for 7200 Cycles



**36 MONTHS
100%
Guarantee**

GUARANTEE

ALL T&R TRANSFORMERS ARE GUARANTEED TO BE FREE FROM DEFECTS IN WORKMANSHIP AND MATERIALS FOR 36 MONTHS UNDER NORMAL USE OR SERVICE ; THAT NORMAL USE OR SERVICE DOES NOT INCLUDE ABNORMAL STRESSES OR STRESS FROM SUCH CAUSES AS INCORRECT PRIMARY VOLTAGE, FREQUENCY OR IMPROPER LOAD.

We are not responsible for consequential losses or damages outside of this equipment nor for any repairs or replacements made by others without our written authorization. Should any unit fail within 36 months, we will either repair or replace the transformer or refund your money at our option.

Excluded under this guarantee are all newly-manufactured transformers and all transformers rebuilt by other rebuilders, in which case their guarantee will prevail.

This guarantee is expressly in lieu of other guarantees.

(605) 534-3555
(800) 843-7994
FAX: (605) 534-3861
E-MAIL: t-r@t-r.com

BOARD OF ALDERMEN AGENDA
AUGUST 23, 2022
6:00 P. M.

1. ITEM VII: NEW AND MISCELLANEOUS BUSINESS
2. SUBJECT: FINANCIAL REPORT
3. DISCUSSION:



City of Salem
Board Meeting
Finance Director, Stacey Houston

CITY OF SALEM
YEAR TO DATE TREASURERS REPORT
AS OF: JULY 31ST, 2022

PAGE: 1

FUND	BEGINNING CASH BALANCE	Y-T-D REVENUES	Y-T-D EXPENDITURES	TRANSFERS IN	TRANSFERS OUT	----- ADJUSTMENTS -----			ACCUMUL BASIS ENDING BALANCE
						NET CHANGE OTHER ASSETS	NET CHANGE LIABILITIES		
100-GENERAL FUND	111,936.47	139,162.25	365,731.93	0.00	0.00	0.00	4,977.59	(132,410.90)
130-EMERGENCY FUND	39,620.03	0.00	0.00	0.00	0.00	0.00	0.00		39,620.03
130-POST COMMISSION	1,257.32	0.00	0.00	0.00	0.00	0.00	0.00		1,257.32
201-SPECIAL STREET	410,440.05	15,931.13	13,935.76	0.00	0.00	0.00	0.00		416,535.42
210-PARK & RECREATION	335,066.45	74,313.75	61,526.83	0.00	0.00	0.00	0.00		347,853.37
230-POLICE DEPT. LAW ENF. FUND	2,951.93	435.24	0.00	0.00	0.00	0.00	0.00		3,207.17
230-OFFICERS TRAINING FUND	1,205.87	0.00	0.00	0.00	0.00	0.00	0.00		1,205.87
240-FIREWORKS FUND	2,106.22	0.00	1,403.23	0.00	0.00	0.00	0.00		1,205.87
250-INMATE SECURITY FUND	593.79	0.00	0.00	0.00	0.00	0.00	0.00		593.79
355-CHOC GRANT FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
260-LOCAL LAW ENF. GRANT FUND	4.50	0.00	0.00	0.00	0.00	0.00	0.00		4.50
265-DELTA REGIONAL GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
370-PROTEST ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
390-CDBG STORMWATER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
390-BUILDING PERMIT FUND	15,245.51	1,243.00	2,060.08	0.00	0.00	0.00	0.00		10,215.20
395-POLICE CONTRIBUTION FUND	436.40	0.00	0.00	0.00	0.00	0.00	0.00		436.40
301-CAPITAL IMP SALES TAX	457,726.60	61,436.17	52,250.98	0.00	0.00	0.00	0.00		465,911.89
501-ELECTRIC FUND	63,098.79	599,047.34	561,141.35	0.00	0.00	0.00	116,439.92	(29,073.33)
501-ELECTRIC D & R FUND	75,886.73	0.00	0.00	0.00	0.00	0.00	0.00		75,886.73
503-ELECTRIC RESERVE FUND	15,221.04	0.00	0.00	0.00	0.00	0.00	0.00		15,221.04
510-WATER FUND	704,267.41	55,852.02	78,353.47	0.00	0.00	0.00	0.00		721,865.96
511-WATER D & R FUND	204,232.55	0.00	0.00	0.00	0.00	0.00	17,125.38		204,232.55
513-WATER RESERVE	695,648.62	0.00	0.00	0.00	0.00	0.00	0.00		695,648.62
520-SEWER FUND	121,779.07	96,000.05	62,373.44	0.00	0.00	0.00	0.00		204,232.55
521-SEWER D & R	176,064.82	0.00	0.00	0.00	0.00	0.00	0.00		176,064.82
522-SEWER RESERVE FUND	45,674.86	38,641.00	0.00	0.00	0.00	0.00	0.00		105,537.83
530-SANITATION	5,123.83	450.00	30,104.52	0.00	0.00	0.00	0.00		44,211.14
540-CENETARY FUND	355,375.70	0.00	19,666.48	0.00	0.00	0.00	373.47		355,375.70
560-LANDFILL	205,638.17	1,663.74	6,489.51	0.00	0.00	0.00	0.00		13,511.46
560-AIRPORT FUND	141,027.92	0.00	0.00	0.00	0.00	0.00	0.00		355,875.70
601-INSURANCE CONTINGENCY	464,131.73	0.00	0.00	0.00	0.00	0.00	0.00		204,813.00
701-UTILITY DEPOSIT FUND	607,413.22	0.00	0.00	0.00	0.00	0.00	0.00		141,027.92
702-CENETARY ENDORSEMENT FUND	15,320.76	1,250.00	7,984.95	0.00	0.00	0.00	0.00		464,131.73
703-ECONOMIC DEVELOPMENT				0.00	0.00	0.00	0.00		450.00
				0.00	0.00	0.00	0.00		607,413.22
				0.00	0.00	0.00	0.00		12,527.04
GRAND TOTAL	5,453,540.50	1,057,430.77	1,163,733.67	0.00	0.00	0.00	163,621.01	2,998.05	5,106,614.54

*Pending Year End Transfers & Adjustments

SALES TAX REVENUE

	2019-2020	2020-2021	2021-2022	2022-2023	2022-2023
	Actuals	Actuals	Actuals	YTD	Budget
Gen'l Fund	\$ 1,122,429	\$ 1,277,091	\$ 1,413,487	\$ 253,232	\$ 1,191,004
Parks & Rec	\$ 421,695	\$ 478,990	\$ 530,008	\$ 94,961	\$ 425,000
Cap Imp	\$ 562,262	\$ 638,546	\$ 706,743	\$ 126,616	\$ 650,000

City of Salem, Combined Sales
Tax Revenues



UTILITY USAGE & REVENUE

	2021-2022 YTD Actual as of 07/31/2021	2022-2023 YTD Actual as of 07/31/2022	2022-2023 Budget	Percent YTD Actual to Budget (8.3% of year)
Electric Consumption Sold	4,784,604	5,393,794		
Electric Sales Rev.	\$ 428,209	\$ 564,591	\$ 6,112,192	9%
Purchase of Power	\$ 355,791	\$ 472,392	\$ 4,321,372	11%
Water Consumption Sold	13,295,360	14,436,986		
Water Sales Rev.	\$ 84,219	\$ 92,071	\$ 671,427	14%
Sewer Consumption Sold	11,682,001	12,805,955		
Sewer Sales Rev.	\$ 77,557	\$ 84,624	\$ 638,465	13%

BOARD OF ALDERMEN AGENDA
AUGUST 23, 2022
6:00 P. M.

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

BOARD OF ALDERMEN AGENDA
AUGUST 23, 2022
6:00 P. M.

1. ITEM VIII (B): REPORTS OF CITY OFFICIALS AND BOARDS AND COMMITTEES
2. SUBJECT: Greg Parker, Mayor
3. DISCUSSION:

BOARD OF ALDERMEN AGENDA
AUGUST 23, 2022
6:00 P. M.

1. ITEM VIII (C): REPORTS OF CITY OFFICIALS AND BOARDS AND COMMITTEES
2. SUBJECT: Mark Nash, Public Works
3. DISCUSSION:

BOARD OF ALDERMEN AGENDA
AUGUST 23, 2022
6:00 P. M.

1. ITEM VIII (D): REPORTS OF CITY OFFICIALS AND BOARDS AND COMMITTEES
2. SUBJECT: Sally Burbridge, Economic Development
3. DISCUSSION:

BOARD OF ALDERMEN AGENDA
AUGUST 23, 2022
6:00 P. M.

1. ITEM VIII (E): REPORTS OF CITY OFFICIALS AND BOARDS AND COMMITTEES
2. SUBJECT: Aldermen Reports
3. DISCUSSION:

BOARD OF ALDERMEN AGENDA
AUGUST 23, 2022
6:00 P. M.

1. ITEM IX: CLOSED SESSION

2. SUBJECT:

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. DISCUSSION:

BOARD OF ALDERMEN AGENDA
AUGUST 23, 2022
6:00 P.M.

1. ITEM X: 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
Alderman Kyle WILLIAMS

- (d) Board Adjourned.