

ROLL CALL

MEETING DATE:	1/10/2023
AGENDA ITEM:	ITEM II
AGENDA TITLE:	ROLL CALL

MAYOR GREG PARKER
ALDERMAN SHAWN BOLERJACK
ALDERMAN KYLE WILLIAMS
ALDERWOMAN KALA SISCO
ALDERWOMAN AMANDA DUNCAN
TEMPORARY CITY ADMINISTRATOR SALLY BURBRIDGE
CITY CLERK TAMMY KOLLER
CITY ATTORNEY JAMES K. WEBER
PUBLIC WORKS DIRECTOR MARK NASH
CHIEF OF POLICE JOE CHASE
OTHER CITY STAFF IF PRESENT

CITY OF SALEM

REQUEST TO BE HEARD AT A CITY COUNCIL MEETING

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

Request filed by:

Name: Sherry Lea, Council for a Healthy Dent County

Address: 1200 W. Rolla Road, Salem

Phone: 573-729-8163

Date of Council meeting that you request to be heard: January 10, 2023

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

☒ Mayor ☐ City Administrator ☐ City Clerk ☐ Superintendent

Other (specify): _____

What is your request: Approval for proposed Improvements/renovations to the Event Center
at the Salem Community Center @ the Armory.

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 Administrative Secretary's office by 5:00 p.m. on the Wednesday preceding the council meeting.

Staff Summary Report

MEETING DATE:	1/10/2023
AGENDA ITEM:	ITEM III
AGENDA TITLE:	Consent Agenda

ACTION REQUESTED BY:	City Clerk Koller
ACTION REQUESTED:	Approve Consent Agenda
SUMMARY BY:	City Clerk Koller

PROJECT DESCRIPTION / FACTS

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

PROCUREMENT

N/A

FISCAL IMPACTS

N/A

SUPPORT DOCUMENTS:	N/A
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DEPARTMENT'S RECOMMENDED MOTION:	Move to approve the Consent Agenda.
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Salem Police Department

500 N Jackson St., Salem, MO 65560

Incident Time Analysis Report A

All times shown in Minutes : Seconds

Report By: All Categories

Date Range: From 12/01/2022 00:00 to 12/31/2022 23:59

Precinct/Sector/Geo/Ward: All Precincts, Sectors, ESZs, Geos, Wards

Category	SubCategory	#Incidents	Average Stacked Time	Average Response Time	Average On Scene Time	% of Total Incidents
96 HOUR DETENTION ORDER		2	24:46	23:08	1:17	0.38
ABANDONED VEHICLE		3	0:14	0:42	1:08	0.56
ACCIDENT		12	1:06	1:16	14:48	2.26
ALARM	COMMERCIAL	5	0:45	1:49	6:00	0.94
AMBULANCE CALL		20	1:12	2:47	23:29	3.77
ANIMAL CALL		31	2:09	2:35	16:10	5.84
AREA CHECK		7	1:05	1:16	5:30	1.32
ASSAULT/FIGHT	IN PROGRESS	5	1:11	1:25	28:13	0.94
ASSAULT/FIGHT	NOT IN PROGRESS	1	1:59	0:05	0:03	0.19
ASSIST OTHER AGENCY		12	0:57	1:19	28:38	2.26
BURGLARY	IN PROGRESS	2	0:53	2:04	14:40	0.38
BURGLARY	NOT IN PROGRESS	1	1:34	1:44	14:51	0.19
CALL FOR SERVICE		17	2:01	4:50	17:54	3.20
CHECK THE WELL BEING		10	1:19	2:57	6:35	1.88
CIVIL MATTER		3	6:07	1:22	18:22	0.56
CONTACT MESSAGE		2	2:46	3:07	6:48	0.38
DECEASED PERSON		3	0:44	0:41	56:03	0.56
DISTURBANCE	VERBAL	10	1:56	1:39	16:36	1.88
DOMESTIC	IN PROGRESS	10	1:17	2:18	13:18	1.88
DOMESTIC	NOT IN PROGRESS	3	2:22	4:25	14:20	0.56
ESCORT		18	6:44	10:42	18:10	3.39
FIRE CALL		6	0:24	1:23	33:06	1.13
FOLLOW UP INVESTIGATION		43	0:31	0:25	19:11	8.10
FOUND PROPERTY		2	1:31			0.38
HARASSMENT		6	1:22	1:22	14:29	1.13
HOTLINE CALL		2	3:25	6:28	11:21	0.38
INFORMATION		6	4:19	0:00	0:33	1.13
INTOXICATED DRIVER		1	7:19			0.19
JUVENILE PROBLEM		1	3:46	1:40	30:18	0.19
KEEP THE PEACE		1	1:14	2:52	33:04	0.19
LEAVE WITHOUT PAY		2	6:19	4:10	22:45	0.38
LOST/STOLEN PROPERTY		3	2:07	8:36	18:29	0.56
MISC ADMIN DUTY		30	2:06	5:04	25:22	5.65
MISC HAZARD		1	0:41	1:36	1:11	0.19
MOTORIST ASSIST		11	0:51	1:04	9:54	2.07
NUISANCE VIOLATION		2	1:29	6:28	16:39	0.38
PARKING COMPLAINT		1				0.19
PEACE DISTURBANCE		5	1:27	1:36	5:42	0.94
PEDESTRIAN CHECK		1	0:39	0:00	2:00	0.19

Salem Police Department

500 N Jackson St., Salem, MO 65560

Incident Time Analysis Report A

All times shown in Minutes : Seconds

Report By: All Categories

Date Range: From 12/01/2022 00:00 to 12/31/2022 23:59

Precinct/Sector/Geo/Ward: All Precincts, Sectors, ESZs, Geos, Wards

Category	SubCategory	#Incidents	Average Stacked Time	Average Response Time	Average On Scene Time	% of Total Incidents
POWER OUTAGE		6	1:26	0:00	8:57	1.13
PRISONER TRANSPORT		1	0:36	0:00	94:32	0.19
PROPERTY DAMAGE		5	3:01	1:56	13:14	0.94
RAPE		1	0:54	5:10	164:58	0.19
SEX OFFENSE		1		0:00	25:43	0.19
SHOPLIFTER		2	0:21	0:01	12:34	0.38
STEALING	NOT IN PROGRESS	10	3:19	5:36	17:15	1.88
STREET DEPT CALL OUT		1	0:53			0.19
SUICIDAL PERSON		1	3:54	0:06	23:33	0.19
SUSPICIOUS CIRCUMSTANCES		7	1:43	2:24	11:41	1.32
SUSPICIOUS SUBJECT		7	2:08	1:42	8:37	1.32
SUSPICIOUS VEHICLE		8	3:48	2:29	10:16	1.51
TRAFFIC COMPLAINT		5	2:38	2:55	17:20	0.94
TRAFFIC STOP		107	1:14	0:00	7:10	20.15
TRESPASSING		4	0:53	3:43	11:03	0.75
UCR		18	21:33	19:57	6:29	3.39
WALK - IN		1	0:07	4:44	28:17	0.19
WALK THROUGH		16	0:56	0:00	34:39	3.01
WARRANT ATTEMPT		3	0:41	0:05	8:23	0.56
WATER SEWER PROBLEM		26	2:32	14:01	17:27	4.90

Total Incidents For Date Range **531**

Average Stacked Time **2:54** min : sec

Average Response Time **2:41** min : sec

Average On Scene Time **15:40** min : sec

Salem Police Department

500 N Jackson St., Salem, MO 65560

Event Report

From 12/01/2022 00:00 to 12/31/2022 23:59

All Events

Event No.	Type	Complaint No.	Date / Time	DSNs	Category	Address	Disposition
22-06242	I		12/01/2022 00:41:22	116	CHECK THE WELL BEING	705 W INTERNATIONAL, SALEM, MO	GOA
22-06243	V		12/01/2022 03:04:18	117	TRAFFIC STOP	E SCENIC RIVERS BLVD, SALEM, MO	W
22-06244	V		12/01/2022 04:12:28	117	TRAFFIC STOP	W SCENIC RIVERS BLVD, SALEM, MO	W
22-06245	V		12/01/2022 04:38:18	117	TRAFFIC STOP	2 S MAIN, SALEM, MO	W
22-06246	I		12/01/2022 04:53:39	116	MOTORIST ASSIST	W 32, SALEM, MO	NRN
22-06247	V		12/01/2022 04:58:00	117	TRAFFIC STOP	1201 E SCENIC RIVERS BLVD #E, SALEM, MO	W
22-06248	V		12/01/2022 05:38:42	117	TRAFFIC STOP	1201 E SCENIC RIVERS BLVD, SALEM, MO	W
22-06249	O		12/01/2022 05:59:48	117	MISC ADMIN DUTY	1101 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06250	O		12/01/2022 08:16:20	106	WALK THROUGH	1101 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06251	I		12/01/2022 08:37:25	104	CIVIL MATTER	500 N JACKSON, SALEM, MO	NRN
22-06252	I		12/01/2022 10:54:12	104	DOMESTIC / NOT IN PROGRESS	817 E JACK, SALEM, MO	C4
22-06253	I		12/01/2022 11:00:52	114	ESCORT	1000 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06254	I		12/01/2022 12:11:12	114	AREA CHECK	701 THOMAS #B, SALEM, MO	NRN
22-06255	I		12/01/2022 12:26:10	123	FOUND PROPERTY	500 N JACKSON, SALEM, MO	TOA
22-06256	I		12/01/2022 12:44:58	104	AMBULANCE CALL	1601 S MAPLE, SALEM, MO	NRN
22-06257	I		12/01/2022 17:51:53	118	HARASSMENT	106 INDEPENDENCE DRIVE, SALEM, MO	NRN
22-06258	I	2022-698	12/01/2022 18:55:26	118	FOLLOW UP INVESTIGATION	1201 E SCENIC RIVERS BLVD #B, SALEM, MO	RPT
22-06259	I		12/01/2022 19:00:00	114	UCR	1200 N JACKSON, SALEM, MO	C4
22-06260	V		12/01/2022 20:02:49	114	TRAFFIC STOP	903 W SCENIC RIVERS BLVD #B, SALEM, MO	W
22-06261	V		12/01/2022 20:21:42	118	TRAFFIC STOP	600 S WATER #ST, SALEM, MO	S
22-06262	V		12/01/2022 20:35:15	118	TRAFFIC STOP	500 E CENTER, SALEM, MO	W
22-06263	V		12/01/2022 21:07:44	118	TRAFFIC STOP	E 32, SALEM, MO	W
22-06264	I		12/01/2022 22:02:38	125	INFORMATION	I N ORCHARD, SALEM, MO	NRN
22-06265	I	2022-699	12/02/2022 00:50:02	113	TRAFFIC COMPLAINT	104 S JACKSON, SALEM, MO	RPT
22-06266	I		12/02/2022 01:10:01	115	SUSPICIOUS SUBJECT	705 W INTERNATIONAL, SALEM, MO	NRN
22-06267	I		12/02/2022 01:25:13	115	CALL FOR SERVICE	703 VIRGINIA #B, SALEM, MO	NRN
22-06268	I		12/02/2022 03:33:25	113	AMBULANCE CALL	1203 N JACKSON, SALEM, MO	NRN
22-06269	I		12/02/2022 06:26:21	125	INFORMATION	5 S CARTY, SALEM, MO	NRN
22-06270	V		12/02/2022 07:01:17	100	TRAFFIC STOP	W 32, SALEM, MO	W
22-06271	I	2022-700	12/02/2022 07:28:36	103	STEALING / NOT IN PROGRESS	401 W ROOSEVELT, SALEM, MO	RPT
22-06272	I		12/02/2022 07:34:41	100	TRESPASSING	109 E THIRD #A, SALEM, MO	NRN
22-06273	I		12/02/2022 09:32:39	103	ALARM / COMMERCIAL	101 W CENTER #B, SALEM, MO	C4
22-06274	I		12/02/2022 11:24:47	114	ESCORT	1000 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06275	O		12/02/2022 11:48:26	100	CALL FOR SERVICE	307 E TRUMAN #15, SALEM, MO	NRN
22-06276	I		12/02/2022 12:40:47	114	HOTLINE CALL	701 E TENTH, SALEM, MO	NRN
22-06277	I		12/02/2022 13:40:32	114	HARASSMENT	500 N JACKSON, SALEM, MO	NRN
22-06278	I		12/02/2022 13:43:15	114	CALL FOR SERVICE	500 N JACKSON, SALEM, MO	NRN
22-06279	I		12/02/2022 13:48:09	105	MISC ADMIN DUTY	112 E FIFTH, SALEM, MO	NRN
22-06280	I		12/02/2022 14:02:38	114	ESCORT	1000 W SCENIC RIVERS BLVD, SALEM, MO	NRN

Salem Police Department

500 N Jackson St., Salem, MO 65560

Event Report

From 12/01/2022 00:00 to 12/31/2022 23:59

All Events

Event No.	Type	Complaint No.	Date / Time	DSNs	Category	Address	Disposition
22-06281	I		12/02/2022 14:31:34	105	LEAVE WITHOUT PAY	1105 S MAIN, SALEM, MO	NRN
22-06282	I		12/02/2022 14:44:28	105	WARRANT ATTEMPT	S WARFEL #19, SALEM, MO	NRN
22-06283	I	2022-701	12/02/2022 15:52:27	105	PROPERTY DAMAGE	305 W SCENIC RIVERS BLVD, SALEM, MO	RPT
22-06284	I		12/02/2022 16:14:48	114	96 HOUR DETENTION ORDER	913 S PERSHING, SALEM, MO	NRN
22-06285	I		12/02/2022 16:46:37	123	INFORMATION	500 N JACKSON, SALEM, MO	NRN
22-06286	I		12/02/2022 16:55:57	123	STEALING / NOT IN PROGRESS	500 N JACKSON, SALEM, MO	NRN
22-06287	V		12/02/2022 18:11:27	105	TRAFFIC STOP	1205 E SCENIC RIVERS BLVD, SALEM, MO	W
22-06288	I		12/02/2022 18:27:29	105	SUSPICIOUS CIRCUMSTANCES	1200 S MAIN, SALEM, MO	C4
22-06289	I		12/02/2022 21:50:01	113	CALL FOR SERVICE	1100 W ROLLA ROAD, SALEM, MO	NRN
22-06290	I		12/02/2022 23:07:26	113	PEACE DISTURBANCE	105 S TOWER, SALEM, MO	NRN
22-06291	I		12/03/2022 12:00:36	125	POWER OUTAGE	500 N JACKSON, SALEM, MO	NRN
22-06292	I		12/03/2022 12:02:24	107	POWER OUTAGE	1200 S MAIN, SALEM, MO	NRN
22-06293	I	2022-702	12/03/2022 12:16:08	118	DISTURBANCE / VERBAL	1203 N JACKSON, SALEM, MO	RPT
22-06294	V		12/03/2022 16:13:55	118	TRAFFIC STOP	1101 W SCENIC RIVERS BLVD, SALEM, MO	W
22-06295	V		12/03/2022 16:24:09	118	TRAFFIC STOP	1000 S MAIN, SALEM, MO	S
22-06296	V		12/03/2022 16:29:43	107	TRAFFIC STOP	304 W SCENIC RIVERS BLVD, SALEM, MO	W
22-06297	I		12/03/2022 16:50:52	100	MISC ADMIN DUTY	500 N JACKSON, SALEM, MO	NRN
22-06298	I		12/03/2022 18:44:16	107	MOTORIST ASSIST	107 E FOURTH, SALEM, MO	NRN
22-06299	I		12/03/2022 19:00:01	105	UCR	1200 N JACKSON, SALEM, MO	NRN
22-06300	I		12/03/2022 20:10:28	105	DOMESTIC / IN PROGRESS	1107 E CENTER, SALEM, MO	NRN
22-06301	I		12/04/2022 09:08:08	118	SUSPICIOUS CIRCUMSTANCES	1202 E ROOSEVELT #A, SALEM, MO	NRN
22-06302	V		12/04/2022 09:21:06	118	TRAFFIC STOP	600 S MAIN, SALEM, MO	W
22-06303	I		12/04/2022 09:37:13	121	POWER OUTAGE	809 W GLENDALE, SALEM, MO	NRN
22-06304	I		12/04/2022 10:37:11	104	DOMESTIC / IN PROGRESS	307 E TRUMAN #2, SALEM, MO	NRN
22-06305	I		12/04/2022 11:05:53	118	ANIMAL CALL	705 E HUNT, SALEM, MO	NRN
22-06306	I		12/04/2022 12:18:37	104	ANIMAL CALL	611 E HUNT, SALEM, MO	PU
22-06307	I		12/04/2022 13:30:47	118	MOTORIST ASSIST	1000 W FRANKLIN, SALEM, MO	NRN
22-06308	V		12/04/2022 13:42:47	118	TRAFFIC STOP	CHAFIN, SALEM, MO	W
22-06309	V		12/04/2022 13:56:18	118	TRAFFIC STOP	E 32, SALEM, MO	S
22-06310	I		12/04/2022 14:16:30	118	FIRE CALL	801 N HICKORY, SALEM, MO	NRN
22-06311	V		12/04/2022 14:50:11	118	TRAFFIC STOP	800 E SCENIC RIVERS BLVD, SALEM, MO	W
22-06312	V		12/04/2022 15:10:02	105	TRAFFIC STOP	S PERSHING, SALEM, MO	W
22-06313	I		12/04/2022 15:25:28	105	AMBULANCE CALL	1601 DOSS ROAD, SALEM, MO	NRN
22-06314	I		12/04/2022 17:03:58	105	FIRE CALL	306 W EIGHTH, SALEM, MO	NRN
22-06315	I		12/04/2022 19:00:00	107	UCR	1200 N JACKSON, SALEM, MO	NRN
22-06316	I		12/04/2022 20:11:08	125	AMBULANCE CALL	603 E GIBBS #4, SALEM, MO	NRN
22-06317	V		12/04/2022 21:18:51	117	TRAFFIC STOP	W ROLLA ROAD, SALEM, MO	W
22-06318	V		12/04/2022 21:35:08	117	TRAFFIC STOP	32	W
22-06319	V		12/04/2022 21:41:12	117	TRAFFIC STOP	500 E SCENIC RIVERS BLVD, SALEM, MO	W
22-06320	V		12/04/2022 22:00:38	117	TRAFFIC STOP	1000 E SCENIC RIVERS BLVD, SALEM, MO	W
22-06321	I		12/04/2022 23:21:05	117	DISTURBANCE / VERBAL	200 INDEPENDENCE DRIVE, SALEM, MO	NRN
22-06322	O		12/05/2022 07:55:14	92	ANIMAL CALL	101 N MAIN, SALEM, MO	PU
22-06323	O		12/05/2022 08:28:55	92	ANIMAL CALL	S MULLNACK, SALEM, MO	NRN

Salem Police Department

500 N Jackson St., Salem, MO 65560

Event Report

From 12/01/2022 00:00 to 12/31/2022 23:59

All Events

Event No.	Type	Complaint No.	Date / Time	DSNs	Category	Address	Disposition
22-06324	O		12/05/2022 10:12:43	106	WALK THROUGH	1101 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06325	I	2022-703	12/05/2022 10:44:42	118	PEACE DISTURBANCE	500 S JACKSON, SALEM, MO	RPT
22-06326	I		12/05/2022 11:08:54	118	WALK THROUGH	1400 W TIGER PRIDE DRIVE, SALEM, MO	NRN
22-06327	I		12/05/2022 11:59:03	118	MOTORIST ASSIST	72, SALEM, MO	NRN
22-06328	I		12/05/2022 12:24:52	106	SUSPICIOUS VEHICLE	W ROOSEVELT, SALEM, MO	NRN
22-06329	I	2022-704	12/05/2022 12:47:15	106	CALL FOR SERVICE	1400 W TIGER PRIDE DRIVE, SALEM, MO	RPT
22-06330	I		12/05/2022 15:18:00	118	FOLLOW UP INVESTIGATION	304 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06331	I	2022-705	12/05/2022 15:39:30	118	SHOPLIFTER	1101 W SCENIC RIVERS BLVD, SALEM, MO	RPT
22-06332	I		12/05/2022 16:05:49	105	WATER SEWER PROBLEM	700 S MISSOURI, SALEM, MO	NRN
22-06333	I		12/05/2022 16:28:57	118	WALK - IN	500 N JACKSON, SALEM, MO	NRN
22-06334	V		12/05/2022 17:36:51	118	TRAFFIC STOP	501 W SCENIC RIVERS BLVD, SALEM, MO	W
22-06335	V		12/05/2022 17:38:02	105	TRAFFIC STOP	1000 S MAIN, SALEM, MO	W
22-06336	I		12/05/2022 18:26:38	105	SUSPICIOUS VEHICLE	1007 S PERSHING, SALEM, MO	NRN
22-06337	V		12/05/2022 18:44:00	105	TRAFFIC STOP	J, SALEM, MO	W
22-06338	I		12/05/2022 20:54:41	115	NUISANCE VIOLATION	1806 S OAK #11, SALEM, MO	NRN
22-06339	V		12/05/2022 21:38:46	117	TRAFFIC STOP	72, SALEM, MO	W
22-06340	V		12/05/2022 22:06:35	117	TRAFFIC STOP	32	W
22-06341	O		12/06/2022 00:08:37	115	PEDESTRIAN CHECK	N JACKSON, SALEM, MO	NRN
22-06342	O		12/06/2022 00:22:11	115	MISC ADMIN DUTY	FOURTH	NRN
22-06343	V	2022-706	12/06/2022 02:16:07	117	TRAFFIC STOP	1105 S MAIN, SALEM, MO	RPT
22-06344	I		12/06/2022 06:56:44	118	DISTURBANCE / VERBAL	400 N IRON, SALEM, MO	NRN
22-06345	O		12/06/2022 08:31:43	106	WALK THROUGH	1400 W TIGER PRIDE DRIVE, SALEM, MO	NRN
22-06346	O		12/06/2022 09:12:15	118	WALK THROUGH	1601 DOSS ROAD, SALEM, MO	NRN
22-06347	I		12/06/2022 10:04:21	118	CHECK THE WELL BEING	W 32, SALEM, MO	NRN
22-06348	I		12/06/2022 10:19:00	103	TRESPASSING	5 N WARFEL, SALEM, MO	NRN
22-06349	O		12/06/2022 10:32:22	106	WALK THROUGH	1101 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06350	O		12/06/2022 10:54:20	106	WALK THROUGH	1317 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06351	I		12/06/2022 11:43:32	118	JUVENILE PROBLEM	602 W FOURTH, SALEM, MO	NRN
22-06352	I	2022-707	12/06/2022 13:53:54	116	SHOPLIFTER	1101 W SCENIC RIVERS BLVD, SALEM, MO	RPT
22-06353	I		12/06/2022 14:22:58	116	FOUND PROPERTY	500 N JACKSON, SALEM, MO	NRN
22-06354	V		12/06/2022 15:28:41	107	TRAFFIC STOP	19	W
22-06355	I		12/06/2022 16:00:53	123	LOST/STOLEN PROPERTY	500 N JACKSON, SALEM, MO	NRN
22-06356	V		12/06/2022 16:15:32	116	TRAFFIC STOP	S MACARTHUR, SALEM, MO	W
22-06357	V		12/06/2022 16:26:49	107	TRAFFIC STOP	32	W
22-06358	V		12/06/2022 16:48:19	114	TRAFFIC STOP	800 E SCENIC RIVERS BLVD, SALEM, MO	W
22-06359	I	2022-708	12/06/2022 16:57:51	107	DOMESTIC / IN PROGRESS	1007 S PERSHING, SALEM, MO	12
22-06360	I		12/06/2022 18:06:15	116	CHECK THE WELL BEING	803 E HAWKINS, SALEM, MO	C4
22-06361	I		12/06/2022 19:00:00	116	UCR	1200 N JACKSON, SALEM, MO	C4
22-06362	I		12/06/2022 19:12:30	114	CONTACT MESSAGE	305 E ELEVENTH, SALEM, MO	NRN
22-06363	I		12/06/2022 21:09:23	115	SUSPICIOUS VEHICLE	1100 W ROLLA ROAD, SALEM, MO	NRN
22-06364	O		12/07/2022 00:08:56	117	MISC ADMIN DUTY	1306 E THIRD, SALEM, MO	NRN
22-06365	I		12/07/2022 00:42:31	115	HARASSMENT	500 N JACKSON, SALEM, MO	NRN
22-06366	I		12/07/2022 01:17:46	115	SUSPICIOUS SUBJECT	200 INDEPENDENCE DRIVE,	NRN

Salem Police Department

500 N Jackson St., Salem, MO 65560

Event Report

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All Events

Event No.	Type	Complaint No.	Date / Time	DSNs	Category	Address	Disposition
						SALEM, MO	
22-06367	O		12/07/2022 10:07:25	106	FOLLOW UP INVESTIGATION	500 S JACKSON, SALEM, MO	NRN
22-06368	I		12/07/2022 11:04:16	92	ANIMAL CALL	4 N MACARTHUR, SALEM, MO	NRN
22-06369	I		12/07/2022 11:24:46	116	ESCORT	1000 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06370	I		12/07/2022 11:26:56	123	HARASSMENT	500 N JACKSON, SALEM, MO	DIS
22-06371	I		12/07/2022 12:33:20	106	WALK THROUGH	1101 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06372	I		12/07/2022 12:41:14	114	AREA CHECK	903 E ROOSEVELT, SALEM, MO	NRN
22-06373	I		12/07/2022 14:12:41	106	FOLLOW UP INVESTIGATION	1105 S MAIN, SALEM, MO	NRN
22-06374	I		12/07/2022 20:02:12	116	DOMESTIC / IN PROGRESS	307 E TRUMAN #2, SALEM, MO	NRN
22-06375	I		12/08/2022 01:47:31	115	CALL FOR SERVICE	TRUMAN #15	NRN
22-06376	I		12/08/2022 08:39:38	106	ESCORT	1201 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06377	I		12/08/2022 10:27:08	106	SEX OFFENSE	500 N JACKSON, SALEM, MO	NRN
22-06378	O		12/08/2022 10:45:10	103	WALK THROUGH	1101 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06379	I		12/08/2022 11:18:02	106	FOLLOW UP INVESTIGATION	807 W GLENDALE, SALEM, MO	NRN
22-06380	I		12/08/2022 12:46:48	106	FOLLOW UP INVESTIGATION	500 S JACKSON, SALEM, MO	NRN
22-06381	I		12/08/2022 14:21:07	106	FOLLOW UP INVESTIGATION	500 N JACKSON, SALEM, MO	NRN
22-06382	I		12/08/2022 15:12:43	114	PARKING COMPLAINT	1600 S MACARTHUR, SALEM, MO	NRN
22-06383	V		12/08/2022 17:13:37	117	TRAFFIC STOP	913 S PERSHING, SALEM, MO	W
22-06384	I		12/08/2022 18:13:22	114	DOMESTIC / NOT IN PROGRESS	705 N WASHINGTON, SALEM, MO	DIS
22-06385	I		12/08/2022 19:00:00	117	UCR	1200 N JACKSON, SALEM, MO	C4
22-06386	I		12/08/2022 20:31:24	117	FIRE CALL	1203 N JACKSON, SALEM, MO	NRN
22-06387	I		12/09/2022 00:41:52	115	SUSPICIOUS SUBJECT	1301 E SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06388	I	2022-709	12/09/2022 08:58:09	106	BURGLARY / NOT IN PROGRESS	1003 W ELLIS, SALEM, MO	RPT
22-06389	I		12/09/2022 09:13:19	104	SUSPICIOUS CIRCUMSTANCES	1503 ROBERTS, SALEM, MO	C4
22-06390	I		12/09/2022 09:16:44	106	AMBULANCE CALL	700 MCGRATH #C, SALEM, MO	NRN
22-06391	I		12/09/2022 11:54:29	106	WALK THROUGH	1101 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06392	I		12/09/2022 12:21:31	128	AMBULANCE CALL	805 E FOURTH, SALEM, MO	NRN
22-06393	I		12/09/2022 12:28:09	106	CALL FOR SERVICE	HIGHWAY 72	NRN
22-06394	I	2022-710	12/09/2022 13:36:26	105	TRAFFIC COMPLAINT	1101 W SCENIC RIVERS BLVD, SALEM, MO	RPT
22-06395	I		12/09/2022 15:01:22	128	CALL FOR SERVICE	E TRUMAN, SALEM	NRN
22-06396	I		12/09/2022 17:23:41	114	SUSPICIOUS VEHICLE	1808 S OAK, SALEM, MO	NRN
22-06397	I	2022-711	12/09/2022 19:10:22	105	ASSAULT/FIGHT / IN PROGRESS	1107 E CENTER, SALEM, MO	RPT
22-06398	V		12/09/2022 22:22:36	116	TRAFFIC STOP	S MAIN, SALEM, MO	W
22-06399	I	2022-712	12/10/2022 02:14:41	113	ACCIDENT	1400 S WATER, SALEM, MO	RPT
22-06400	I		12/10/2022 06:28:21	116	MISC ADMIN DUTY	111 W FRANKLIN, SALEM, MO	C4
22-06401	I		12/10/2022 07:30:03	104	96 HOUR DETENTION ORDER	35629 72, SALEM, MO	NRN
22-06402	I		12/10/2022 08:37:35	121	ASSAULT/FIGHT / NOT IN PROGRESS	500 N JACKSON, SALEM, MO	NRN
22-06403	I	2022-713	12/10/2022 08:42:02	104	ACCIDENT	S MAIN, SALEM, MO	RPT
22-06404	I		12/10/2022 11:16:58	118	FOLLOW UP INVESTIGATION	35629 72, SALEM, MO	NRN
22-06405	I	2022-714	12/10/2022 13:11:45	118	PRISONER TRANSPORT	35629 72, SALEM, MO	RPT
22-06406	V		12/10/2022 13:51:17	105	TRAFFIC STOP	N 19, SALEM, MO	S
22-06407	V		12/10/2022 15:32:28	118	TRAFFIC STOP	1656 W SCENIC RIVERS BLVD,	S

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All Events

Event No.	Type	Complaint No.	Date / Time	DSNs	Category	Address	Disposition
22-06408	I		12/10/2022 17:21:20	105	WATER SEWER PROBLEM	SALEM, MO 104 W FRANKLIN, SALEM, MO	NRN
22-06409	V		12/10/2022 17:30:16	105	TRAFFIC STOP	1656 W SCENIC RIVERS BLVD, SALEM, MO	W
22-06410	I		12/10/2022 17:50:37	105	TRESPASSING	301 S JACKSON, SALEM, MO	NRN
22-06411	V		12/10/2022 18:56:38	107	TRAFFIC STOP	1105 S MAIN, SALEM, MO	W
22-06412	I		12/10/2022 19:00:00	107	UCR	1200 N JACKSON, SALEM, MO	NRN
22-06413	O		12/10/2022 21:16:27	113	AREA CHECK	S MAIN, SALEM, MO	NRN
22-06414	I	2022-715	12/10/2022 21:34:19	116	DISTURBANCE / VERBAL	301 S JACKSON, SALEM, MO	RPT
22-06415	I		12/11/2022 00:22:41	116	AMBULANCE CALL	205 E THIRD, SALEM, MO	NRN
22-06416	I		12/11/2022 00:53:35	116	PEACE DISTURBANCE	1808 S OAK #16, SALEM, MO	NRN
22-06417	I	2022-716	12/11/2022 06:19:02	113	ACCIDENT	1103 S MAIN, SALEM, MO	RPT
22-06418	I		12/11/2022 10:37:32	104	ASSAULT/FIGHT / IN PROGRESS	1407 S JACKSON, SALEM, MO	NRN
22-06419	I		12/11/2022 11:22:02	107	CALL FOR SERVICE	1001 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06420	I		12/11/2022 13:56:55	125	WATER SEWER PROBLEM	S WATER, SALEM, MO	NRN
22-06421	I		12/11/2022 17:06:39	105	SUSPICIOUS SUBJECT	E THIRD, SALEM, MO	NRN
22-06422	V		12/11/2022 17:50:34	118	TRAFFIC STOP	1100 E SCENIC RIVERS BLVD, SALEM, MO	W
22-06423	V		12/11/2022 18:21:41	118	TRAFFIC STOP	901 S MAIN, SALEM, MO	S
22-06424	I		12/11/2022 19:00:01	113	UCR	1200 N JACKSON, SALEM, MO	NRN
22-06425	I		12/11/2022 20:15:50	105	ASSAULT/FIGHT / IN PROGRESS	1101 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06426	I		12/11/2022 22:34:49	113	MISC ADMIN DUTY	500 N JACKSON, SALEM, MO	NRN
22-06427	I		12/11/2022 23:00:18	113	ASSIST OTHER AGENCY	112 E FIFTH, SALEM, MO	NRN
22-06428	O		12/12/2022 07:21:35	100	TRAFFIC STOP	S MACARTHUR, SALEM, MO	W
22-06429	O		12/12/2022 07:57:43	118	WALK THROUGH	1601 DOSS ROAD, SALEM, MO	NRN
22-06430	I	2022-717	12/12/2022 11:07:31	106	DECEASED PERSON	1420 W SCENIC RIVERS BLVD, SALEM, MO	RPT
22-06431	I	2022-718	12/12/2022 12:25:59	106	DECEASED PERSON	1420 W SCENIC RIVERS BLVD, SALEM, MO	RPT
22-06432	O		12/12/2022 13:19:52	105	MISC ADMIN DUTY	112 E FIFTH, SALEM, MO	NRN
22-06433	I		12/12/2022 13:38:15	92	ANIMAL CALL	MARTIN	NRN
22-06434	I		12/12/2022 14:02:45	106	FOLLOW UP INVESTIGATION	1420 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06435	I		12/12/2022 15:25:15	105	SUSPICIOUS CIRCUMSTANCES	100 S WASHINGTON, SALEM, MO	NRN
22-06436	I		12/12/2022 16:13:05	118	FOLLOW UP INVESTIGATION	1101 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06437	V		12/12/2022 17:18:20	118	TRAFFIC STOP	32, SALEM	W
22-06438	I		12/12/2022 17:48:28	118	FOLLOW UP INVESTIGATION	201 N MACARTHUR, SALEM, MO	NRN
22-06439	V		12/12/2022 18:16:34	118	TRAFFIC STOP	N RHODES, SALEM, MO	W
22-06440	I		12/12/2022 18:31:21	118	STEALING / NOT IN PROGRESS	1806 S OAK #12, SALEM, MO	NRN
22-06441	I		12/12/2022 18:53:57	105	WATER SEWER PROBLEM	HH, SALEM, MO	NRN
22-06442	V		12/12/2022 20:08:01	117	TRAFFIC STOP	1317 W SCENIC RIVERS BLVD, SALEM, MO	W
22-06443	I		12/12/2022 21:05:30	117	MISC ADMIN DUTY	W 32, SALEM, MO	W
22-06444	I		12/12/2022 21:13:32	115	DOMESTIC / IN PROGRESS	801 E FOURTH	NRN
22-06445	I		12/12/2022 21:54:56	117	AMBULANCE CALL	1401 W CENTER, SALEM, MO	TR
22-06446	V		12/13/2022 04:59:17	117	TRAFFIC STOP	1000 E SCENIC RIVERS BLVD, SALEM, MO	W
22-06447	V		12/13/2022 05:11:17	117	TRAFFIC STOP	1000 E SCENIC RIVERS BLVD,	W

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Event No.	Type	Complaint No.	Date / Time	DSNs	Category	Address	Disposition
22-06448	V		12/13/2022 05:59:39	117	TRAFFIC STOP	SALEM, MO 1000 E SCENIC RIVERS BLVD, SALEM, MO	S
22-06449	O		12/13/2022 08:10:43	118	WALK THROUGH	1601 DOSS ROAD, SALEM, MO	NRN
22-06450	I		12/13/2022 09:40:59	118	MOTORIST ASSIST	N 19, SALEM, MO	NRN
22-06451	O		12/13/2022 10:39:55	118	FOLLOW UP INVESTIGATION	700 N WASHINGTON, SALEM, MO	NRN
22-06452	O		12/13/2022 10:47:51	106	FOLLOW UP INVESTIGATION	800 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06453	O		12/13/2022 10:49:54	118	FOLLOW UP INVESTIGATION	109 E THIRD, SALEM, MO	NRN
22-06454	I		12/13/2022 11:03:39	118	FOLLOW UP INVESTIGATION	300 W NINTH, SALEM, MO	NRN
22-06455	V		12/13/2022 11:22:44	114	TRAFFIC STOP	807 N MAIN, SALEM, MO	W
22-06456	I		12/13/2022 11:25:46	118	FOLLOW UP INVESTIGATION	1204 E SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06457	I		12/13/2022 13:02:16	106	MISC ADMIN DUTY	112 E FIFTH, SALEM, MO	NRN
22-06458	I		12/13/2022 13:53:00	118	FOLLOW UP INVESTIGATION	500 N JACKSON, SALEM, MO	NRN
22-06459	I		12/13/2022 14:48:59	114	CALL FOR SERVICE	500 N JACKSON, SALEM, MO	NRN
22-06460	I		12/13/2022 17:34:36	116	DISTURBANCE / VERBAL	201 N MACARTHUR, SALEM, MO	NRN
22-06461	V		12/13/2022 18:13:14	114	TRAFFIC STOP	501 W SCENIC RIVERS BLVD, SALEM, MO	W
22-06462	I		12/13/2022 19:00:01	116	UCR	1200 N JACKSON, SALEM, MO	C4
22-06463	I	2022-719	12/13/2022 19:28:10	114	ACCIDENT	201 N MACARTHUR, SALEM, MO	RPT
22-06464	I	2022-720	12/13/2022 21:05:26	117	DOMESTIC / IN PROGRESS	2 N HENDERSON, SALEM, MO	RPT
22-06465	I		12/13/2022 22:04:46	115	ANIMAL CALL	606 E HUNT, SALEM, MO	NRN
22-06466	V		12/13/2022 23:07:23	117	TRAFFIC STOP	205 W SCENIC RIVERS BLVD, SALEM, MO	W
22-06467	I		12/14/2022 00:43:59	115	CALL FOR SERVICE	800 E SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06468	I		12/14/2022 05:32:41	117	ASSIST OTHER AGENCY	S 19, SALEM, MO	NRN
22-06469	I		12/14/2022 08:50:04	103	ESCORT	1201 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06470	O		12/14/2022 09:13:00	103	FOLLOW UP INVESTIGATION	W 32, SALEM, MO	NRN
22-06471	I		12/14/2022 11:27:43	116	CONTACT MESSAGE	807 E HUNT, SALEM, MO	NRN
22-06472	I		12/14/2022 11:46:15	116	CHECK THE WELL BEING	1105 E CENTER, SALEM, MO	NRN
22-06473	I		12/14/2022 12:20:34	92	ANIMAL CALL	907 S PERSHING, SALEM, MO	NRN
22-06474	I		12/14/2022 13:19:57	116	ESCORT	1000 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06475	I		12/14/2022 15:36:27	116	MISC ADMIN DUTY	202 N WASHINGTON, SALEM, MO	NRN
22-06476	I		12/14/2022 15:49:46	116	ASSIST OTHER AGENCY	MARY	NRN
22-06477	V		12/14/2022 17:28:32	118	TRAFFIC STOP	1009 E SCENIC RIVERS BLVD, SALEM, MO	S
22-06478	V		12/14/2022 18:16:34	118	TRAFFIC STOP	BABB LANE, SALEM, MO	W
22-06479	V		12/14/2022 18:35:34	118	TRAFFIC STOP	S JACKSON, SALEM, MO	W
22-06480	I	2022-721	12/14/2022 19:04:46	118	WARRANT ATTEMPT	304 W SCENIC RIVERS BLVD, SALEM, MO	RPT
22-06481	I		12/14/2022 20:25:02	118	MISC ADMIN DUTY	202 N WASHINGTON, SALEM, MO	DIS
22-06482	I		12/14/2022 20:28:45	118	AMBULANCE CALL	106 INDEPENDENCE DRIVE, SALEM, MO	NRN
22-06483	I	2022-722	12/14/2022 22:03:21	115	ANIMAL CALL	500 N JACKSON, SALEM, MO	RPT
22-06484	I		12/15/2022 00:23:26	115	ASSIST OTHER AGENCY	588 CO RD 4180, SALEM, MO	NRN
22-06485	I		12/15/2022 07:55:26	103	TRAFFIC COMPLAINT	72, SALEM, MO	GOA
22-06486	O		12/15/2022 08:03:36	92	ANIMAL CALL	S MULLNACK, SALEM, MO	NRN
22-06487	O		12/15/2022 08:09:50	106	FOLLOW UP INVESTIGATION	501 S HICKORY, SALEM, MO	NRN
22-06488	I		12/15/2022 09:01:43	104	ESCORT	1201 W SCENIC RIVERS BLVD, SALEM, MO	NRN

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All Events

Event No.	Type	Complaint No.	Date / Time	DSNs	Category	Address	Disposition
22-06489	O		12/15/2022 09:30:11	106	FOLLOW UP INVESTIGATION	1420 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06490	I		12/15/2022 12:46:00	106	FOLLOW UP INVESTIGATION	1420 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06491	I		12/15/2022 12:53:51	106	FOLLOW UP INVESTIGATION	100 S WARFEL, SALEM, MO	NRN
22-06492	I		12/15/2022 14:11:14	92	ANIMAL CALL	608 E HUNT, SALEM, MO	NRN
22-06493	I		12/15/2022 14:40:29	104	FOLLOW UP INVESTIGATION	900 N PERSHING, SALEM, MO	NRN
22-06494	I		12/15/2022 14:59:36	92	ANIMAL CALL	901 S MAIN, SALEM, MO	NRN
22-06495	V		12/15/2022 15:31:38	100	TRAFFIC STOP	N HICKORY, SALEM, MO	S
22-06496	I		12/15/2022 15:37:06	92	ANIMAL CALL	611 E HUNT, SALEM, MO	NRN
22-06497	I		12/15/2022 19:00:01	116	UCR	1200 N JACKSON, SALEM, MO	C4
22-06498	O		12/15/2022 21:39:04	115	MISC ADMIN DUTY	1101 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06499	I		12/16/2022 07:10:29	104	MISC ADMIN DUTY	202 N WASHINGTON, SALEM, MO	NRN
22-06500	I		12/16/2022 09:43:51	104	KEEP THE PEACE	1400 W TIGER PRIDE DRIVE, SALEM, MO	NRN
22-06501	O		12/16/2022 09:48:57	103	FOLLOW UP INVESTIGATION	68, SALEM, MO	NRN
22-06502	I		12/16/2022 11:19:44	114	HOTLINE CALL	900 N PERSHING, SALEM, MO	NRN
22-06503	I		12/16/2022 12:18:17	123	WATER SEWER PROBLEM	405 E HUNT, SALEM, MO	NRN
22-06504	I		12/16/2022 12:43:04	92	ANIMAL CALL	611 E HUNT, SALEM, MO	NRN
22-06505	I		12/16/2022 13:17:07	114	ESCORT	1000 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06506	I		12/16/2022 14:31:00	104	ESCORT	1000 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06507	I		12/16/2022 16:05:23	104	CALL FOR SERVICE	500 N JACKSON, SALEM, MO	NRN
22-06508	V		12/16/2022 16:10:09	105	TRAFFIC STOP	32	W
22-06509	I		12/16/2022 16:44:33	114	WALK THROUGH	1101 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06510	I		12/16/2022 16:57:32	114	HARASSMENT	800 S PARK, SALEM, MO	NRN
22-06511	I		12/16/2022 17:54:40	114	CHECK THE WELL BEING	W ROOSEVELT, SALEM, MO	GOA
22-06512	V		12/16/2022 18:06:41	105	TRAFFIC STOP	W ROLLA ROAD, SALEM, MO	W
22-06513	I		12/16/2022 18:46:58	105	TRAFFIC STOP	1205 E SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06514	O		12/17/2022 00:08:13	116	SUSPICIOUS VEHICLE	1100 W ROLLA ROAD, SALEM, MO	NRN
22-06515	I		12/17/2022 01:11:51	116	MISC ADMIN DUTY	500 N JACKSON, SALEM, MO	NRN
22-06516	I		12/17/2022 01:52:37	113	SUICIDAL PERSON	VANDIVORT, SALEM, MO	NRN
22-06517	I		12/17/2022 02:08:12	116	SUSPICIOUS VEHICLE	1504 S WATER, SALEM, MO	GOA
22-06518	I		12/17/2022 07:35:20	118	AMBULANCE CALL	603 MCGRATH #C, SALEM, MO	TR
22-06519	I		12/17/2022 08:32:18	118	ALARM / COMMERCIAL	1201 W SCENIC RIVERS BLVD, SALEM, MO	C4
22-06520	V		12/17/2022 09:10:36	118	TRAFFIC STOP	E SCENIC RIVERS BLVD, SALEM, MO	W
22-06521	I		12/17/2022 11:33:07	118	ESCORT	1000 W SCENIC RIVERS BLVD, SALEM, MO	C4
22-06522	V		12/17/2022 12:38:00	118	TRAFFIC STOP	S LOUISE, SALEM, MO	DIS
22-06523	I		12/17/2022 12:58:22	118	ESCORT	1000 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06524	V		12/17/2022 13:29:08	107	TRAFFIC STOP	1656 W SCENIC RIVERS BLVD, SALEM, MO	W
22-06525	V		12/17/2022 13:34:48	118	TRAFFIC STOP	1000 S MAIN, SALEM, MO	W
22-06526	I		12/17/2022 15:54:00	105	ABANDONED VEHICLE	1201 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06527	V		12/17/2022 16:00:07	105	TRAFFIC STOP	E ROLLA ROAD, SALEM, MO	W
22-06528	V		12/17/2022 16:16:16	105	TRAFFIC STOP	215 E FOURTH, SALEM, MO	W

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All Events

Event No.	Type	Complaint No.	Date / Time	DSNs	Category	Address	Disposition
22-06529	V		12/17/2022 16:32:45	105	TRAFFIC STOP	N IRON, SALEM, MO	W
22-06530	V		12/17/2022 16:42:05	107	TRAFFIC STOP	1100 W ROLLA ROAD, SALEM, MO	W
22-06531	V		12/17/2022 16:50:37	105	TRAFFIC STOP	MCGRATH, SALEM, MO	W
22-06532	I		12/17/2022 17:00:05	107	ASSIST OTHER AGENCY	35625 72, SALEM, MO	NRN
22-06533	V	2022-723	12/17/2022 17:17:18	105	TRAFFIC STOP	E TRUMAN, SALEM, MO	RPT
22-06534	I		12/17/2022 19:00:00	113	UCR	1200 N JACKSON, SALEM, MO	NRN
22-06535	I	2022-724	12/17/2022 20:37:34	105	TRESPASSING	1101 W SCENIC RIVERS BLVD, SALEM, MO	S
22-06536	I		12/17/2022 21:40:26	113	MISC ADMIN DUTY	19	NRN
22-06537	V		12/17/2022 21:42:26	117	TRAFFIC STOP	300 S MAIN, SALEM, MO	W
22-06538	I		12/17/2022 22:13:02	124	MISC ADMIN DUTY	203 EIGHTH	NRN
22-06539	V		12/17/2022 22:25:01	117	TRAFFIC STOP	N MACARTHUR, SALEM, MO	W
22-06540	V		12/17/2022 22:40:07	117	TRAFFIC STOP	E TENTH, SALEM, MO	W
22-06541	I		12/17/2022 23:21:18	113	MISC ADMIN DUTY	112 E FIFTH, SALEM, MO	NRN
22-06542	V		12/17/2022 23:32:14	117	TRAFFIC STOP	N PARK, SALEM, MO	W
22-06543	O		12/17/2022 23:53:12	113	ASSIST OTHER AGENCY	INDEPENDENCE DRIVE, SALEM, MO	NRN
22-06544	I		12/18/2022 01:05:49	113	MISC ADMIN DUTY	500 N JACKSON, SALEM, MO	NRN
22-06545	O		12/18/2022 01:16:05	113	WARRANT ATTEMPT	800 E SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06546	V	2022-725	12/18/2022 01:27:50	117	TRAFFIC STOP	400 E SCENIC RIVERS BLVD, SALEM, MO	RPT
22-06547	I		12/18/2022 11:24:58	107	AMBULANCE CALL	1101 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06548	I		12/18/2022 13:32:11	118	STEALING / NOT IN PROGRESS	305 E TRUMAN, SALEM, MO	NRN
22-06549	I		12/18/2022 13:45:37	118	ESCORT	103 W CENTER, SALEM, MO	NRN
22-06550	I		12/18/2022 17:06:20	107	ASSAULT/FIGHT / IN PROGRESS	500 E CENTER, SALEM, MO	NRN
22-06551	I		12/18/2022 18:15:35	105	SUSPICIOUS SUBJECT	304 E TRUMAN, SALEM, MO	NRN
22-06552	I		12/18/2022 18:28:16	105	MOTORIST ASSIST	S 19, SALEM, MO	NRN
22-06553	V		12/18/2022 18:39:03	107	TRAFFIC STOP	W 32, SALEM, MO	W
22-06554	I		12/18/2022 19:00:00	107	UCR	1200 N JACKSON, SALEM, MO	NRN
22-06555	V		12/18/2022 23:15:13	113	TRAFFIC STOP	S PARK, SALEM, MO	W
22-06556	I		12/18/2022 23:38:50	113	BURGLARY / IN PROGRESS	803 E HUNT, SALEM, MO	NRN
22-06557	V		12/19/2022 00:14:22	113	TRAFFIC STOP	806 N JACKSON, SALEM, MO	NRN
22-06558	I		12/19/2022 08:09:20	106	MISC ADMIN DUTY	1101 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06559	I		12/19/2022 09:54:08	118	MISC ADMIN DUTY	500 N JACKSON, SALEM, MO	NRN
22-06560	I		12/19/2022 10:28:42	118	ASSIST OTHER AGENCY	1808 S OAK #12, SALEM, MO	NRN
22-06561	I		12/19/2022 10:30:53	106	FOLLOW UP INVESTIGATION	406 S WARFEL, SALEM, MO	NRN
22-06562	I		12/19/2022 10:52:43	106	FOLLOW UP INVESTIGATION	500 N JACKSON, SALEM, MO	NRN
22-06563	I		12/19/2022 10:53:11	106	SUSPICIOUS SUBJECT	E TRUMAN, SALEM, MO	GOA
22-06564	I		12/19/2022 12:33:19	106	FOLLOW UP INVESTIGATION	1009 E SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06565	V		12/19/2022 13:00:27	118	TRAFFIC STOP	E 32, SALEM, MO	S
22-06566	I		12/19/2022 13:05:44	106	FOLLOW UP INVESTIGATION	1201 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06567	I		12/19/2022 14:30:56	92	ANIMAL CALL	202 S JACKSON, SALEM, MO	PU
22-06568	I		12/19/2022 15:25:14	92	ANIMAL CALL	105 S WASHINGTON, SALEM, MO	PU
22-06569	I		12/19/2022 15:35:15	105	MOTORIST ASSIST	1001 S MAIN, SALEM, MO	NRN
22-06570	I	2022-727	12/19/2022 15:40:46	105	TRAFFIC COMPLAINT	72, SALEM, MO	RPT
22-06571	I		12/19/2022 16:04:09	106	FOLLOW UP INVESTIGATION	500 N JACKSON, SALEM, MO	NRN

Salem Police Department

500 N Jackson St., Salem, MO 65560

Event Report

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All Events

Event No.	Type	Complaint No.	Date / Time	DSNs	Category	Address	Disposition
22-06572	I		12/19/2022 17:16:49	118	FOLLOW UP INVESTIGATION	35629 72, SALEM, MO	NRN
22-06573	I		12/19/2022 18:37:31	105	AMBULANCE CALL	1003 BAY COURT, SALEM, MO	DIS
22-06574	V		12/19/2022 21:59:59	115	TRAFFIC STOP	32	W
22-06575	V		12/20/2022 00:07:51	117	TRAFFIC STOP	105 S MAIN, SALEM, MO	W
22-06576	I		12/20/2022 00:22:05	117	MISC ADMIN DUTY	500 S MAIN, SALEM, MO	GOA
22-06577	V		12/20/2022 07:10:36	118	TRAFFIC STOP	W 32, SALEM, MO	S
22-06578	I	2022-728	12/20/2022 07:59:32	118	ACCIDENT	1202 W SCENIC RIVERS BLVD, SALEM, MO	RPT
22-06579	O		12/20/2022 10:14:42	106	FOLLOW UP INVESTIGATION	1009 E SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06580	O		12/20/2022 10:29:11	106	FOLLOW UP INVESTIGATION	1201 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06581	O		12/20/2022 10:47:05	106	FOLLOW UP INVESTIGATION	3266 HWY 68	NRN
22-06582	I		12/20/2022 11:45:17	106	FOLLOW UP INVESTIGATION	406 S WARFEL, SALEM, MO	NRN
22-06583	V		12/20/2022 12:08:18	118	TRAFFIC STOP	W SCENIC RIVERS BLVD, SALEM	W
22-06584	I		12/20/2022 12:32:59	123	ANIMAL CALL	1402 S HENDERSON, SALEM, MO	DIS
22-06585	I	2022-729	12/20/2022 14:14:40	118	STEALING / NOT IN PROGRESS	1101 W SCENIC RIVERS BLVD, SALEM, MO	RPT
22-06586	V		12/20/2022 15:13:16	118	TRAFFIC STOP	400 W SCENIC RIVERS BLVD, SALEM, MO	W
22-06587	I	2022-730	12/20/2022 15:27:11	106	CIVIL MATTER	500 N JACKSON, SALEM, MO	RPT
22-06588	V		12/20/2022 18:55:28	107	TRAFFIC STOP	500 E SCENIC RIVERS BLVD, SALEM, MO	W
22-06589	I		12/20/2022 19:00:00	114	UCR	1200 N JACKSON, SALEM, MO	C4
22-06590	I		12/20/2022 19:23:31	123	STEALING / NOT IN PROGRESS	103 W CENTER, SALEM, MO	DIS
22-06591	I		12/20/2022 20:18:48	114	CIVIL MATTER	500 N JACKSON, SALEM, MO	NRN
22-06592	I		12/20/2022 22:08:09	115	AMBULANCE CALL	200 S WARFEL #1, SALEM, MO	NRN
22-06593	I	2022-731	12/20/2022 22:21:09	117	DOMESTIC / NOT IN PROGRESS	1107 E CENTER, SALEM, MO	RPT
22-06594	I		12/20/2022 23:53:40	117	DOMESTIC / IN PROGRESS	1107 E CENTER, SALEM, MO	NRN
22-06595	V		12/21/2022 00:31:23	117	TRAFFIC STOP	E FRANKLIN, SALEM, MO	W
22-06596	I		12/21/2022 05:20:48	117	ALARM / COMMERCIAL	1010 E SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06597	V		12/21/2022 07:32:53	100	TRAFFIC STOP	1000 E SCENIC RIVERS BLVD, SALEM, MO	W
22-06598	O		12/21/2022 07:49:01	92	ANIMAL CALL	817 E HAWKINS, SALEM, MO	NRN
22-06599	I	2022-732	12/21/2022 08:57:01	106	ACCIDENT	1101 W SCENIC RIVERS BLVD, SALEM, MO	RPT
22-06600	O		12/21/2022 09:47:20	92	ANIMAL CALL	100 N WARFEL, SALEM, MO	NRN
22-06601	O		12/21/2022 10:51:47	106	FOLLOW UP INVESTIGATION	406 S WARFEL, SALEM, MO	NRN
22-06602	I		12/21/2022 10:55:41	116	CHECK THE WELL BEING	1808 S OAK, SALEM, MO	NRN
22-06603	I		12/21/2022 12:29:13	123	AMBULANCE CALL	500 N JACKSON, SALEM, MO	NRN
22-06604	I		12/21/2022 12:54:19	92	ANIMAL CALL	900 N PERSHING, SALEM, MO	NRN
22-06605	I		12/21/2022 13:00:20	92	ANIMAL CALL	817 E HAWKINS, SALEM, MO	S
22-06606	I		12/21/2022 13:44:03	92	MISC ADMIN DUTY	112 E FIFTH, SALEM, MO	NRN
22-06607	I		12/21/2022 14:05:12	114	ESCORT	1201 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06608	I	2022-733	12/21/2022 14:26:19	116	PROPERTY DAMAGE	5 N WARFEL, SALEM, MO	RPT
22-06609	I		12/21/2022 16:42:45	116	DECEASED PERSON	804 MCGRATH #C, SALEM, MO	NRN
22-06610	I		12/21/2022 21:31:20	117	ASSAULT/FIGHT / IN PROGRESS	ROLLA ROAD	NRN
22-06611	V		12/21/2022 21:54:12	117	TRAFFIC STOP	201 N MACARTHUR, SALEM, MO	W
22-06612	I		12/21/2022 23:56:07	115	MISC ADMIN DUTY	500 E CENTER, SALEM, MO	NRN

Salem Police Department

500 N Jackson St., Salem, MO 65560

Event Report

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All Events

Event No.	Type	Complaint No.	Date / Time	DSNs	Category	Address	Disposition
22-06613	I		12/22/2022 08:10:37	92	ANIMAL CALL	300 E TENTH, SALEM, MO	PU
22-06614	I		12/22/2022 09:33:18	103	DOMESTIC / IN PROGRESS	1106 S JACKSON, SALEM, MO	NRN
22-06615	I	2022-734	12/22/2022 12:21:06	104	ACCIDENT	N 19, SALEM, MO	S
22-06616	I		12/22/2022 12:45:23	106	FOLLOW UP INVESTIGATION	406 S WARFEL, SALEM, MO	NRN
22-06617	I		12/22/2022 15:07:52	92	ANIMAL CALL	1204 E SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06618	I		12/22/2022 16:07:04	114	MOTORIST ASSIST	500 E CENTER, SALEM, MO	NRN
22-06619	I		12/22/2022 16:25:56	114	WALK THROUGH	1101 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06620	I		12/22/2022 18:30:39	114	MOTORIST ASSIST	901 S MAIN, SALEM, MO	NRN
22-06621	I		12/22/2022 19:00:00	116	UCR	1200 N JACKSON, SALEM, MO	C4
22-06622	I		12/22/2022 22:50:34	131	POWER OUTAGE	204 S WASHINGTON, SALEM, MO	NRN
22-06623	I	2022-735	12/23/2022 10:16:02	104	ACCIDENT	S MAIN, SALEM, MO	RPT
22-06624	I		12/23/2022 12:59:47	128	CALL FOR SERVICE	1101 S GERTRUDE, SALEM, MO	NRN
22-06625	I		12/23/2022 13:03:57	114	TRAFFIC STOP	N MAIN, SALEM, MO	W
22-06626	I		12/23/2022 13:02:35	128	INFORMATION	500 N JACKSON, SALEM, MO	NRN
22-06627	I		12/23/2022 13:22:31	105	CALL FOR SERVICE	N HIGHWAY 19	NRN
22-06628	I		12/23/2022 13:36:58	128	ANIMAL CALL	500 N JACKSON, SALEM, MO	NRN
22-06629	I		12/23/2022 13:42:36	128	CALL FOR SERVICE	903 W FOURTH, SALEM, MO	NRN
22-06630	I	2022-736	12/23/2022 14:48:46	105	LOST/STOLEN PROPERTY	812 E SCENIC RIVERS BLVD, SALEM, MO	RPT
22-06631	I		12/23/2022 15:29:37	124	INFORMATION	202 W FRANKLIN, SALEM, MO	NRN
22-06632	I		12/23/2022 16:38:42	114	CALL FOR SERVICE	1101 W SCENIC RIVERS BLVD, SALEM, MO	GOA
22-06633	I		12/23/2022 16:49:03	114	DISTURBANCE / VERBAL	806 N HENDERSON, SALEM, MO	NRN
22-06634	I		12/23/2022 17:07:17	105	CALL FOR SERVICE	1101 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06635	I		12/23/2022 18:46:18	105	FIRE CALL	204 S JACKSON, SALEM, MO	NRN
22-06636	I		12/23/2022 19:48:22	105	STEALING / NOT IN PROGRESS	700 MCGRATH #C, SALEM, MO	NRN
22-06637	I		12/23/2022 21:16:41	124	STREET DEPT CALL OUT	204 S JACKSON, SALEM, MO	NRN
22-06638	I		12/23/2022 22:24:42	113	PEACE DISTURBANCE	307 E TRUMAN, SALEM, MO	UNF
22-06639	I		12/23/2022 22:55:21	113	TRAFFIC COMPLAINT	900 E HAWKINS, SALEM, MO	NRN
22-06640	I		12/24/2022 07:32:16	121	WATER SEWER PROBLEM	705 S ASKINS, SALEM, MO	NRN
22-06641	I		12/24/2022 07:48:34	118	MOTORIST ASSIST	S MACARTHUR, SALEM, MO	GOA
22-06642	I		12/24/2022 10:46:05	118	CHECK THE WELL BEING	101 N PERSHING, SALEM, MO	C4
22-06643	I		12/24/2022 16:10:53	125	WATER SEWER PROBLEM	7 N WARFEL, SALEM, MO	NRN
22-06644	I		12/24/2022 16:28:11	118	WATER SEWER PROBLEM	S ELMER, SALEM, MO	NRN
22-06645	I		12/24/2022 16:36:58	118	AREA CHECK	204 S JACKSON, SALEM, MO	NRN
22-06646	I	2022-737	12/24/2022 18:11:35	107	ACCIDENT	W 32, SALEM, MO	RPT
22-06647	I		12/24/2022 18:28:00	125	WATER SEWER PROBLEM	803 E SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06648	I		12/24/2022 19:00:01	124	UCR	1200 N JACKSON, SALEM, MO	NRN
22-06649	I		12/24/2022 19:20:04	105	FIRE CALL	1507 ROBERTS, SALEM, MO	NRN
22-06650	I		12/24/2022 19:47:35	125	FIRE CALL	1507 ROBERTS, SALEM, MO	NRN
22-06651	I		12/24/2022 21:49:19	113	INTOXICATED DRIVER	112 E FIFTH, SALEM, MO	W
22-06652	I		12/24/2022 22:00:02	113	MISC ADMIN DUTY	815 E ELLIS, SALEM, MO	NRN
22-06653	I		12/24/2022 22:05:27	105	AMBULANCE CALL	900 S OAK, SALEM, MO	TR
22-06654	I		12/25/2022 03:44:33	113	ALARM / COMMERCIAL	1010 E SCENIC RIVERS BLVD, SALEM, MO	C4
22-06655	I		12/25/2022 07:44:35	121	WATER SEWER PROBLEM	1919 LOUGH LANE, SALEM, MO	NRN
22-06656	I		12/25/2022 08:48:08	121	WATER SEWER PROBLEM	803 S ASKINS, SALEM, MO	NRN
22-06657	I		12/25/2022 11:52:40	104	MOTORIST ASSIST	201 N MACARTHUR, SALEM, MO	NRN

Salem Police Department

500 N Jackson St., Salem, MO 65560

Event Report

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All Events

Event No.	Type	Complaint No.	Date / Time	DSNs	Category	Address	Disposition
22-06658	I		12/25/2022 14:35:08	118	CHECK THE WELL BEING	500 E CENTER, SALEM, MO	NRN
22-06659	I		12/25/2022 15:21:37	118	BURGLARY / IN PROGRESS	103 S WASHINGTON, SALEM, MO	NRN
22-06660	I		12/25/2022 19:00:02	105	UCR	1200 N JACKSON, SALEM, MO	NRN
22-06661	I		12/25/2022 19:59:21	125	WATER SEWER PROBLEM	1007 S OAK, SALEM, MO	NRN
22-06662	I		12/25/2022 20:21:31	125	WATER SEWER PROBLEM	700 N HICKORY, SALEM, MO	NRN
22-06663	I		12/25/2022 22:04:56	117	AMBULANCE CALL	1502 SHERITT, SALEM, MO	TR
22-06664	I		12/25/2022 22:44:12	117	WATER SEWER PROBLEM	1101 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06665	I		12/25/2022 22:46:22	113	SUSPICIOUS VEHICLE	206 S WASHINGTON, SALEM, MO	NRN
22-06666	O		12/25/2022 22:52:44	117	ASSIST OTHER AGENCY	800 E SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06667	I		12/26/2022 00:23:47	117	DISTURBANCE / VERBAL	210 N MAIN, SALEM, MO	NRN
22-06668	I		12/26/2022 05:36:22	124	WATER SEWER PROBLEM	807 N JACKSON, SALEM, MO	NRN
22-06669	I		12/26/2022 08:29:58	126	WATER SEWER PROBLEM	105 S TOWER, SALEM, MO	NRN
22-06670	I		12/26/2022 08:55:46	118	DOMESTIC / IN PROGRESS	510 E ROOSEVELT, SALEM, MO	NRN
22-06671	I		12/26/2022 10:00:30	126	WATER SEWER PROBLEM	309 E FOURTH, SALEM, MO	NRN
22-06672	O		12/26/2022 10:15:43	118	FOLLOW UP INVESTIGATION	200 S WARFEL #1, SALEM, MO	NRN
22-06673	O		12/26/2022 10:22:21	118	FOLLOW UP INVESTIGATION	1200 E THIRD, SALEM, MO	NRN
22-06674	I		12/26/2022 10:58:34	118	STEALING / NOT IN PROGRESS	508 N MAIN, SALEM, MO	NRN
22-06675	I		12/26/2022 13:20:42	125	ANIMAL CALL	309 E ROOSEVELT, SALEM, MO	NRN
22-06676	I		12/26/2022 14:22:17	125	WATER SEWER PROBLEM	1404 S JACKSON, SALEM, MO	NRN
22-06677	V		12/26/2022 17:25:28	107	TRAFFIC STOP	1100 W ROLLA ROAD, SALEM, MO	W
22-06678	I		12/26/2022 17:28:02	105	WATER SEWER PROBLEM	801 E HAWKINS, SALEM, MO	NRN
22-06679	V		12/26/2022 21:30:34	117	TRAFFIC STOP	1201 E SCENIC RIVERS BLVD #B, SALEM, MO	W
22-06680	I		12/26/2022 22:41:05	124	MISC ADMIN DUTY	S 19, SALEM, MO	NRN
22-06681	I		12/27/2022 06:35:36	117	AMBULANCE CALL	1101 W SCENIC RIVERS BLVD, SALEM, MO	TR
22-06682	I		12/27/2022 08:05:12	118	ESCORT	W 32, SALEM, MO	NRN
22-06683	I		12/27/2022 12:07:58	118	WATER SEWER PROBLEM	215 E FOURTH, SALEM, MO	NRN
22-06684	V		12/27/2022 13:10:12	118	TRAFFIC STOP	1200 W ROLLA ROAD, SALEM, MO	S
22-06685	V		12/27/2022 13:26:22	118	TRAFFIC STOP	ROLLA ROAD	S
22-06686	I		12/27/2022 17:19:07	118	LEAVE WITHOUT PAY	1105 S MAIN, SALEM, MO	NRN
22-06687	I		12/27/2022 17:26:08	118	AREA CHECK	900 S OAK, SALEM, MO	C4
22-06688	I		12/27/2022 17:53:10	118	CHECK THE WELL BEING	904 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06689	V		12/27/2022 18:21:29	107	TRAFFIC STOP	S MACARTHUR, SALEM, MO	NRN
22-06690	I		12/27/2022 19:00:00	115	UCR	1200 N JACKSON, SALEM, MO	C4
22-06691	V		12/27/2022 21:38:31	117	TRAFFIC STOP	501 W SCENIC RIVERS BLVD, SALEM, MO	W
22-06692	I		12/27/2022 22:29:49	115	NUISANCE VIOLATION	E TRUMAN, SALEM, MO	UNF
22-06693	I		12/28/2022 03:46:23	117	ALARM / COMMERCIAL	1010 E SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06694	I		12/28/2022 05:02:27	117	ASSIST OTHER AGENCY	1101 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06695	I		12/28/2022 07:00:00	126	WATER SEWER PROBLEM	405 E HUNT, SALEM, MO	NRN
22-06696	I		12/28/2022 07:02:38	103	AMBULANCE CALL	404 E DENT, SALEM, MO	NRN
22-06697	I		12/28/2022 08:40:48	103	AREA CHECK	109 E THIRD, SALEM, MO	NRN
22-06698	I		12/28/2022 09:26:45	103	STEALING / NOT IN PROGRESS	1101 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06699	O		12/28/2022 21:04:19	117	ASSIST OTHER AGENCY	E 32, SALEM, MO	NRN
22-06700	O		12/28/2022 21:20:05	117	MISC ADMIN DUTY	1101 W SCENIC RIVERS BLVD, SALEM, MO	NRN

Salem Police Department

500 N Jackson St., Salem, MO 65560

Event Report

From 12/01/2022 00:00 to 12/31/2022 23:59

All Events

Event No.	Type	Complaint No.	Date / Time	DSNs	Category	Address	Disposition
22-06701	V		12/28/2022 22:08:26	117	TRAFFIC STOP	100 W FOURTH, SALEM, MO	W
22-06702	V		12/28/2022 23:00:40	115	TRAFFIC STOP	S MACARTHUR, SALEM, MO	W
22-06703	V		12/29/2022 05:12:48	115	TRAFFIC STOP	N MAIN, SALEM, MO	W
22-06704	V		12/29/2022 07:05:39	100	TRAFFIC STOP	N MAIN, SALEM, MO	W
22-06705	I		12/29/2022 08:15:06	121	WATER SEWER PROBLEM	106 W FRANKLIN, SALEM, MO	NRN
22-06706	I		12/29/2022 08:21:02	104	ESCORT	1201 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06707	I		12/29/2022 09:09:53	104	MISC ADMIN DUTY	300 S MAIN #B, SALEM, MO	NRN
22-06708	I	2022-738	12/29/2022 11:15:59	116	LOST/STOLEN PROPERTY	1006 CRAIG INDUSTRIAL DRIVE, SALEM, MO	RPT
22-06709	I		12/29/2022 11:22:46	107	ANIMAL CALL	811 E ELLIS, SALEM, MO	NRN
22-06710	I		12/29/2022 12:00:42	116	ESCORT	1000 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06711	I	2022-739	12/29/2022 13:26:52	107	PROPERTY DAMAGE	802 S MAIN #C, SALEM, MO	RPT
22-06712	I		12/29/2022 14:27:02	116	FOLLOW UP INVESTIGATION	904 E HAWKINS, SALEM, MO	NRN
22-06713	I		12/29/2022 14:30:45	116	FOLLOW UP INVESTIGATION	1301 E SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06714	I		12/29/2022 14:37:10	116	ANIMAL CALL	401 E ROOSEVELT, SALEM, MO	NRN
22-06715	I		12/29/2022 15:25:02	116	ABANDONED VEHICLE	S GRAND, SALEM, MO	NRN
22-06716	I		12/29/2022 15:35:03	107	ANIMAL CALL	1309 E THIRD, SALEM, MO	NRN
22-06717	I		12/29/2022 15:39:12	116	AREA CHECK	IRON MOUNTAIN ROAD, SALEM, MO	NRN
22-06718	I		12/29/2022 15:50:45	116	AMBULANCE CALL	900 E HAWKINS, SALEM, MO	NRN
22-06719	I		12/29/2022 16:39:36	116	PROPERTY DAMAGE	801 W ROLLA ROAD, SALEM, MO	NRN
22-06720	I		12/29/2022 16:54:12	123	WATER SEWER PROBLEM	307 E TRUMAN, SALEM, MO	NRN
22-06721	I	2022-740	12/29/2022 17:07:45	116	ACCIDENT	1101 W SCENIC RIVERS BLVD, SALEM, MO	RPT
22-06722	I		12/29/2022 18:46:03	107	ASSIST OTHER AGENCY	108 CO RD 3275, SALEM, MO	NRN
22-06723	I		12/29/2022 19:00:00	116	UCR	1200 N JACKSON, SALEM, MO	NRN
22-06724	I		12/29/2022 19:05:20	123	WATER SEWER PROBLEM	403 E COFFMAN, SALEM, MO	NRN
22-06725	I		12/29/2022 19:06:29	123	WATER SEWER PROBLEM	207 S WASHINGTON, SALEM, MO	NRN
22-06726	V		12/29/2022 21:48:58	118	TRAFFIC STOP	1105 S MAIN, SALEM, MO	W
22-06727	I		12/29/2022 22:09:27	115	SUSPICIOUS VEHICLE	E SECOND, SALEM, MO	NRN
22-06728	I	2022-741	12/29/2022 22:41:25	115	DISTURBANCE / VERBAL	303 N PARK, SALEM, MO	NRN
22-06729	I		12/29/2022 22:51:18	115	ANIMAL CALL	206 S WASHINGTON, SALEM, MO	NRN
22-06730	I		12/30/2022 01:51:13	115	SUSPICIOUS CIRCUMSTANCES	301 E TRUMAN, SALEM, MO	GOA
22-06731	I		12/30/2022 02:22:20	118	WALK THROUGH	S 19, SALEM, MO	NRN
22-06732	I		12/30/2022 02:44:25	118	WALK THROUGH	1006 CRAIG INDUSTRIAL DRIVE, SALEM, MO	NRN
22-06733	I		12/30/2022 07:50:09	104	ESCORT	1201 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06734	I		12/30/2022 08:02:02	92	ANIMAL CALL	1105 S MAIN, SALEM, MO	GOA
22-06735	I		12/30/2022 09:17:02	104	HARASSMENT	E FIFTH, SALEM, MO	NRN
22-06736	O		12/30/2022 09:32:55	92	ANIMAL CALL	S MULLNACK, SALEM, MO	NRN
22-06737	I		12/30/2022 09:41:21	104	STEALING / NOT IN PROGRESS	1203 N JACKSON, SALEM, MO	NRN
22-06738	I		12/30/2022 10:07:24	104	MISC HAZARD	501 S PERSHING, SALEM, MO	NRN
22-06739	I	2022-742	12/30/2022 10:34:38	104	ACCIDENT	E CENTER, SALEM, MO	RPT
22-06740	I		12/30/2022 13:02:10	105	FOLLOW UP INVESTIGATION	812 E SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06741	I	2022-743	12/30/2022 13:36:38	116	PROPERTY DAMAGE	803 W SCENIC RIVERS BLVD #A, SALEM, MO	RPT
22-06742	I		12/30/2022 13:57:49	116	FOLLOW UP INVESTIGATION	1204 E SCENIC RIVERS BLVD, SALEM, MO	NRN

Salem Police Department

500 N Jackson St., Salem, MO 65560

Event Report

From 12/01/2022 00:00 to 12/31/2022 23:59

All Events

Event No.	Type	Complaint No.	Date / Time	DSNs	Category	Address	Disposition
22-06743	I		12/30/2022 14:24:19	116	SUSPICIOUS SUBJECT	SALEM, MO 1200 S GERTRUDE, SALEM, MO	GOA
22-06744	I	2022-744	12/30/2022 16:22:30	105	ACCIDENT	1000 W SCENIC RIVERS BLVD, SALEM, MO	RPT
22-06745	I		12/30/2022 18:05:25	116	SUSPICIOUS CIRCUMSTANCES	1101 W SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06746	I	2022-745	12/30/2022 18:40:54	105	DOMESTIC / IN PROGRESS	1808 S OAK, SALEM, MO	I2
22-06747	V	2022-746	12/30/2022 20:37:44	105	TRAFFIC STOP	E SECOND, SALEM, MO	RPT
22-06748	V		12/30/2022 21:27:46	107	TRAFFIC STOP	E ROLLA ROAD, SALEM, MO	W
22-06749	I	2022-747	12/30/2022 21:32:17	107	DISTURBANCE / VERBAL	508 E ROOSEVELT, SALEM, MO	RPT
22-06750	V		12/30/2022 22:51:04	107	TRAFFIC STOP	N MACARTHUR, SALEM, MO	W
22-06751	V		12/30/2022 23:41:44	107	TRAFFIC STOP	500 E SCENIC RIVERS BLVD, SALEM, MO	W
22-06752	I		12/31/2022 00:07:35	118	AMBULANCE CALL	809 E GIBBS, SALEM, MO	NRN
22-06753	I		12/31/2022 00:19:10	107	ASSIST OTHER AGENCY	800 E SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06754	I		12/31/2022 06:42:11	104	SUSPICIOUS CIRCUMSTANCES	W 32, SALEM, MO	NRN
22-06755	I	2022-748	12/31/2022 08:21:32	104	RAPE	35629 72, SALEM, MO	RPT
22-06756	I		12/31/2022 09:37:12	121	WATER SEWER PROBLEM	200 S PERSHING, SALEM, MO	NRN
22-06757	I		12/31/2022 10:39:40	123	POWER OUTAGE	112 W FRANKLIN, SALEM, MO	NRN
22-06758	V		12/31/2022 11:33:55	113	TRAFFIC STOP	E FIRST, SALEM, MO	W
22-06759	I		12/31/2022 13:45:38	113	FOLLOW UP INVESTIGATION	500 N JACKSON, SALEM, MO	NRN
22-06760	I		12/31/2022 14:15:13	123	POWER OUTAGE	S TOWER, SALEM, MO	NRN
22-06761	I		12/31/2022 16:53:08	123	INFORMATION	500 N JACKSON, SALEM, MO	NRN
22-06762	I		12/31/2022 19:00:01	118	UCR	1200 N JACKSON, SALEM, MO	C4
22-06763	V		12/31/2022 18:59:47	118	TRAFFIC STOP	1105 S MAIN, SALEM, MO	W
22-06764	I		12/31/2022 19:31:26	105	CHECK THE WELL BEING	709 S CARTY, SALEM, MO	C4
22-06765	I		12/31/2022 20:16:34	105	ABANDONED VEHICLE	307 E SCENIC RIVERS BLVD, SALEM, MO	NRN
22-06766	V		12/31/2022 21:22:17	118	TRAFFIC STOP	E 32, SALEM, MO	S
22-06767	I		12/31/2022 21:47:51	118	DISTURBANCE / VERBAL	606 E THIRD, SALEM, MO	NRN
22-06768	I		12/31/2022 22:05:15	118	MISC ADMIN DUTY	112 E FIFTH, SALEM, MO	NRN
22-06769	V		12/31/2022 22:41:03	117	TRAFFIC STOP	205 W SCENIC RIVERS BLVD, SALEM, MO	W
22-06770	V		12/31/2022 23:08:31	117	TRAFFIC STOP	1001 S MAIN, SALEM, MO	W
22-06771	I		12/31/2022 23:28:20	107	MISC ADMIN DUTY	500 N JACKSON, SALEM, MO	NRN
22-06772	I		12/31/2022 23:31:50	118	PEACE DISTURBANCE	1808 S OAK #16, SALEM, MO	NRN
Total Events =		531					

CITY OF SALEM, MISSOURI
COMBINED STATEMENT OF REVENUES AND EXPENDITURES AND CHANGES TO FUND BALANCES
ALL FUNDS FROM JULY 1, 2022- DECEMBER 31, 2022
(UNAUDITED)

Fund	FUND BALANCE 7/1/2022	RECEIPTS	DISBURSEMENTS	TRANSFERS IN	TRANSFERS OUT	OTHER ASSETS NET ADJUSTMENTS	LIABILITIES NET ADJUSTMENTS	FUND BALANCE 12/31/2022
100-GENERAL FUND	\$ 111,036	\$ 1,434,163	\$ 1,490,109	\$ 450,000	\$ 100,283	\$ -	\$ (30,975)	\$ 373,833
120-EMERGENCY FUND	\$ 38,620	\$ 382	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 39,002
130-POST COMMISSION	\$ 1,257	\$ 517	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,775
201-SPECIAL STREET	\$ 410,440	\$ 130,963	\$ 23,530	\$ -	\$ -	\$ -	\$ -	\$ 517,873
210-PARK & RECREATION	\$ 335,066	\$ 340,598	\$ 287,893	\$ -	\$ -	\$ -	\$ (2,790)	\$ 384,981
220-POLICE DEPT.LAW ENF.FUND	\$ 2,852	\$ 841	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,692
230-OFFICERS TRAINING FUND	\$ 1,210	\$ 147	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,357
240-FIREWORKS FUND	\$ 2,106	\$ 4	\$ 1,713	\$ -	\$ -	\$ -	\$ -	\$ 398
250-INMATE SECURITY FUND	\$ 984	\$ 145	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,129
255-CHDC GRANT FUNDS	\$ 0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0
260-LOCAL LAW ENF. GRANT FUND	\$ 5	\$ 0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5
265-DELTA REGIONAL GRANT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
270-PROTEST ACCOUNT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
280-CDBG STORMWATER GRANT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
290-BUILDING PERMIT FUND	\$ 15,250	\$ 7,488	\$ 11,502	\$ -	\$ -	\$ -	\$ 10,031	\$ 21,266
299-POLICE CONTRIBUTION FUND	\$ 436	\$ 4	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 441
301-CAPITAL IMP SALES TAX	\$ 457,727	\$ 398,689	\$ 286,794	\$ -	\$ -	\$ -	\$ (2,503)	\$ 567,119
501-ELECTRIC FUND	\$ 81,113	\$ 3,681,806	\$ 2,895,026	\$ -	\$ 593,885	\$ 171,569	\$ (7,318)	\$ 95,120
502-ELECTRIC D & R FUND	\$ 75,897	\$ 751	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 76,648
503-ELECTRIC RESERVE FUND	\$ 19,221	\$ 1,157	\$ -	\$ 143,885	\$ -	\$ -	\$ -	\$ 164,263
510-WATER FUND	\$ 585,022	\$ 515,173	\$ 472,745	\$ -	\$ -	\$ 30,854	\$ (4,655)	\$ 591,942
511-WATER D & R FUND	\$ 204,233	\$ 2,022	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 206,255
512-WATER RESERVE	\$ 689,649	\$ 6,829	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 696,477
520-SEWER FUND	\$ 121,269	\$ 487,473	\$ 559,063	\$ -	\$ -	\$ 51,254	\$ (5,327)	\$ (6,901)
521-SEWER D & R	\$ 176,065	\$ 1,743	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 177,808
522-SEWER RESERVE FUND	\$ 105,538	\$ 1,045	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 106,583
530-SANITATION	\$ 45,675	\$ 180,207	\$ 178,259	\$ -	\$ -	\$ 2,208	\$ -	\$ 45,415
540-CEMETERY FUND	\$ 5,224	\$ 17,717	\$ 63,695	\$ 60,283	\$ -	\$ -	\$ (2,032)	\$ 17,497
550-LANDFILL	\$ 395,880	\$ 3,920	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 399,799
560-AIRPORT FUND	\$ 209,638	\$ 2,040	\$ 10,899	\$ -	\$ -	\$ -	\$ 13	\$ 200,792
601-INSURANCE CONTINGENCY	\$ 139,528	\$ 1,382	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 140,910
701-UTILITY DEPOSIT FUND	\$ 464,132	\$ 4,623	\$ -	\$ -	\$ -	\$ -	\$ 2,265	\$ 471,020
702-CEMETERY ENDOWMENT FUND	\$ 607,413	\$ 6,014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 613,428
703-ECONOMIC DEVELOPMENT	\$ 19,321	\$ 20,462	\$ 64,541	\$ 40,000	\$ -	\$ -	\$ (1,308)	\$ 13,933
TOTAL	\$ 5,321,805	\$ 7,248,306	\$ 6,345,769	\$ 694,168	\$ 694,168	\$ 255,884	\$ (44,599)	\$ 5,923,858
Cash	\$ 5,321,805							\$ 5,923,858
Investments								
TOTAL	\$ 5,321,805							\$ 5,923,858

The foregoing statement of cash receipts, disbursements, transfers and fund balances of the City of Salem, Missouri as of December 31, 2022 summarizes transactions for the six months then ended.

I hereby certify this statement to be correct and complies to the best of my knowledge and belief.

Tammy Koller, City Clerk
City of Salem, Missouri

Staff Summary Report

MEETING DATE:	January 10, 2023
AGENDA ITEM:	Item V
AGENDA TITLE:	Airport Plan Approval

ACTION REQUESTED BY:	Temporary City Administrator
ACTION REQUESTED:	Approval of Airport 10 Year Project Plan
SUMMARY BY:	Sally Burbridge

PROJECT DESCRIPTION / FACTS

The Airport Board met on December 8, 2022, to review and approve the attached 10 Project Plan for the Salem Municipal Airport.

The plan was presented by Ian Wright of Lochner, the City's Airport Engineering firm and is the same firm we are working with on the T-Hangar construction project. During the Airport Board meeting there was much discussion concerning the merits of various projects and their timing.

In order to be eligible to receive future Federal Aviation Administration (FAA) funds that come through the Missouri Department of Transportation (MoDOT) specifically for airport improvements the City must have a CIP filed with MoDOT.

Approval of the CIP does not lock in these projects for each specified year, this is a plan that is re-evaluated each year based on fluctuating construction costs, airport needs, city's financial availability and federal funding.

Most of the grant funding for airport improvements requires a 10% match of local funds for the total amount of the project.

The plan has been preliminarily filed with MoDOT awaiting formal approval by the City's Board of Aldermen.

The Airport Board officially recommends approval of the attached 10 Year Plan.

PROCUREMENT

N/A

FISCAL IMPACTS

Outside of the upcoming T-Hangar construction project, which was previously approved by the Board of Aldermen, there are no immediate fiscal impacts to the City budget, approval of the plan does propose a level of commitment by the City to move the planned projects forward as time and funding (both outside grant funding and city budgeted funds) allows.

SUPPORT DOCUMENTS:	Salem Memorial Airport (K33) 10 Year Airport Capital Improvement Plan (CIP)
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DEPARTMENT'S RECOMMENDED MOTION:	MOVE to approve the 10 Year Airport CIP
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Salem Memorial Airport (K33) 10 Year Airport Capital Improvement Plan (CIP)

Federal Fiscal Year	Project Description	Total Cost (Est.)	Federal Cost (Est.)	Local Cost (Est.)	Available NPE <u>Before</u> Project	Available NPE <u>After</u> Project	Available BIL <u>Before</u> Project	Available BIL <u>After</u> Project
2023	Construct 6-Unit T-Hangar	\$ 745,044	\$ 703,873	\$ 41,171	\$ 646,332	\$ 9,959	\$ 223,000	\$ 155,500
2024					\$ 159,959	\$ 159,959	\$ 268,500	\$ 268,500
2025	Construct Taxilanes for Future 6-Unit T-Hangar	\$ 625,000	\$ 562,500	\$ 62,500	\$ 309,959	\$ 128,959	\$ 381,500	\$ -
2026					\$ 278,959	\$ 278,959	\$ 113,000	\$ 113,000
2027					\$ 428,959	\$ 428,959	\$ 113,000	\$ 113,000
2028	Construct 6-Unit T-Hangar	\$ 765,000	\$ 688,500	\$ 76,500	\$ 578,959	\$ 3,459	\$ 113,000	\$ -
2029					\$ 153,459	\$ 153,459	\$ -	\$ -
2030					\$ 303,459	\$ 303,459	\$ -	\$ -
2031	Airfield Pavement Crack Seal, Seal Coat, Remark	\$ 500,000	\$ 450,000	\$ 50,000	\$ 453,459	\$ 3,459	\$ -	\$ -
2032					\$ 153,459	\$ 153,459	\$ -	\$ -

Future Projects Beyond 2032 for Consideration

- Widen and Lengthen Runway 17-35
- Replace Runway 17-35 Lighting System
- Reconstruct Existing Taxilanes
- Replace Fuel System

Note:

- BIL funding runs from FFY 2022 through FFY 2026
- BIL funding varies every year. FFY 2024, 2025, and 2026 values could vary.

Staff Summary Report

MEETING DATE:	January 10, 2023
AGENDA ITEM:	ITEM V
AGENDA TITLE:	WELCOME HOME BID APPROVAL-708 N HICKORY

ACTION REQUESTED BY:	Economic Development
ACTION REQUESTED:	Approve Welcome Home Bids for 708 Hickory - Granowski
SUMMARY BY:	Missy Canaday / Sally Burbridge

PROJECT DESCRIPTION / FACTS

In partnership with Riverways Federal Credit Union (FCU) the City of Salem submitted application to the Affordable Housing Program through the Federal Home Loan Bank of Des Moines in May of 2021.

Notification was received January 25, 2022, that the application was funded.

Effective dates of the agreement/program: February 1, 2022 through February 1, 2024.

Bid Specifications for Home Rehabilitation work were prepared by Chuck Cantrell with MRPC. The FHLB grant agreement required a HUD Certified building inspector for the project and we have a contract with MRPC to use Mr. Cantrell's services for this program.

Total Development Cost - \$625,000.00
(\$500,000.00 AHP Grant + \$125,000.00 Owner funds)

Owner Occupied Housing Breakout = 25 Homes		Total Housing Units	Units in Process	Units Completed
Less than or equal to 50% AMI (Area Median Income)		6	2	
Less than or equal to 80% AMI (All participants in the program must meet this income threshold in addition to any other category)	Veteran Owned	6	1	
	Special Needs*	6	1	
		7	2	

There are anticipated to be 5 Rounds or groups of homes, 4 homes each except for the last which will be 5 homes.

This Staff Summary and supporting documentation is for 1 of the homes in Round #2. The homeowner is in agreement with the staff recommendation for acceptance of the bids.

PROCUREMENT

Request for Bids was advertised in The Salem News beginning October 11, 2022 and was posted on the City's website.

A pre-bid walk through of the 5 homes (this home from Rd #1 and 4 homes from Rd #2) was done on October 21, 2022.

Sealed Bids were due November 4, 2022 and opened at 10 am at the MRPC office in St. James

FISCAL IMPACTS

See Additional Agenda Items for Contracts and Fiscal Impacts

SUPPORT DOCUMENTS: Bids are listed below in order of staff and homeowner recommendation:
708 Hickory St. Bids:
Mendenhall Contracting, Inc - \$56,070
Williams American Construction – \$8,000

DEPARTMENT’S RECOMMENDED MOTION Move to Approve the bid from Mendenhall Construction, Inc. for 708 Hickory St, Salem, MO. rehabilitation work and reject the bid from Williams American Construction.

FEDERAL HOME LOAN BANK AHP PROGRAM

Salem, MO. Sally & Benjamin Granowski

REHABILITATION PROJECT

Note: This unit may contain Lead Based Paint

BIDS MUST BE ON THIS BID SHEET!!!!

Address: 708 Hickory, Salem, MO

INSPECTED BY: Cantrell

ALLOTTED DAYS: 30

Code: 2616

BID SPECIFICATIONS: All items may not be awarded. ADDENDUM 10/21/22

Please Note: Contractor is required to show unit price and total cost for each line item. Failure to do so may render your bid unacceptable. In case of a discrepancy between the unit price and the total cost, the unit price shall be considered to be the bid.

Contractor will be responsible for all measurements and debris removal	Cost				Total Cost
Roof: Remove existing shingles and dispose of (Landfill receipts must be given to the inspector). Replace any rot damaged sheathing. Install 15 lb felt paper. Install metal roof edge. Install Architectural asphalt 25 year or better shingle. Install all to manufactures spec. Shingles will be nailed not stapled. Install shingle over ridge cap per manufactures spec. <u>Landfill receipts must be given to the inspector.</u>					\$12,000.00
Guttering: Install 6" seamless guttering complete with over size down spouts and splash blocks.					\$1920.00
Grading Right Side of Porch: Install dirt and grade away from house so to allow any water not to pond. Seed and straw.					\$11,700.00
All units will have house numbers visible from the street upon completion of the project. House numbers will be a min of 4" high, in a color contrasting the surrounding structure and must be able to be illuminated at dark.					\$300.00
Basement: Under center beam at marked areas, remove concrete 24"x24". Dig piers 24" deep. Install concrete in each pier poured level with existing floor. Float 4, 1/2" rebar approx. 22" in length horizontally into each pier. Trowel to a smooth finish. Once piers are dry, install metal jack post under beam and secured to manufactures spec.					\$5910.00
Basement windows: Remove existing and dispose of. Install new vinyl silders to manufacturers spec.					\$2400.00
Siding: Install vinyl siding complete with accessories this (enclues J Blocks) to manufactures spec. Siding will be a min of 44 mil thick, Owner will choose color and style. Replace any rot damage material. Wrap all exposed wood work with metal and caulk. Install metal fasica and soffit.					\$21,840.00

ALL QUANTITIES AND MEASUREMENTS ARE APROXIMATE. IT IS THE CONTRACTORS RESPONSIBILITY TO OBTAIN EXACT MEASUREMENTS AND QUANTITIES AND CITY PERMITS. CHANGE ORDERS WILL NOT BE ISSUED FOR CONTRACTOR MISCALCULATION.

Total Bid Price In Words: Fifty Six thousand & SEVENTY DOLLARSContractor Name: DAVE MENDENHALLCompany Name: MENDENHALL CONTRACTING INC.Total Bid Amount: \$56,070.00Mailing Address: 24250 ST. RTE PST. JAMES, MO.65559573-261-0210 (DAVE)

Phone Number: 573-261-1580 (DAN)

Fax Number: N/A

Email Address: mendenhallcontractingllc@yahoo.com

Delivery Date: WHEN WE CAN GET AN OPENING IN THE SCHEDULE.

Bidders will not be allowed to withdraw their bid within 30 days after the bid opening. Doing so may result in an inability to bid on any of MRPC administered projects for one year following the withdrawn bid. In addition, successful bidders who refuse to execute the contract documents may not be allowed to bid on any MRPC administered projects for one year.

FEDERAL HOME LOAN BANK AHP PROGRAM
Salem, MO. Sally & Benjamin Granowski
REHABILITATION PROJECT

Note: This unit may contain Lead Based Paint
BIDS MUST BE ON THIS BID SHEET!!!!

Address: 708 Hickory, Salem, MO
INSPECTED BY: Cantrell
ALLOTTED DAYS: 30
Code: 2616

RECEIVED
NOV 02 2022
ST. JAMES, MO
PHELPS COUNTY PHA

BID SPECIFICATIONS: All items may not be awarded.

Please Note: Contractor is required to show unit price and total cost for each line item. Failure to do so may render your bid unacceptable. In case of a discrepancy between the unit price and the total cost, the unit price shall be considered to be the bid.

Contractor will be responsible for all measurements and debris removal	Cost				Total Cost
Roof: Remove existing shingles and dispose of (Landfill receipts must be given to the inspector). Replace any rot damaged sheathing. Install 15 lb felt paper. Install metal roof edge. Install Architectural asphalt 25 year or better shingle. Install all to manufactures spec. Shingles will be nailed not stapled. Install shingle over ridge cap per manufactures spec. Landfill receipts must be given to the inspector.					\$8,000
Guttering: Install 6" seamless guttering complete with over size down spouts and splash blocks.					
Grading Right Side of Porch: Install dirt and grade away from house so to allow any water not to pond. Seed and straw.					
All units will have house numbers visible from the street upon completion of the project. House numbers will be a min of 4" high, in a color contrasting the surrounding structure and must be able to be illuminated at dark.					
Basement: Under center beam at marked areas, remove concrete 24"x24". Dig piers 24" deep. Install concrete in each pier poured level with existing floor. Float 4, 1/2" rebar approx. 22" in length horizontally into each pier. Trowel to a smooth finish. Once piers are dry, install metal jack post under beam and secured to manufactures spec.					
Basement windows: Remove existing and dispose of. Install new vinyl sliders to manufacturers spec.					
Siding: Install vinyl siding complete with accessories this (enclides J Blocks) to manufactures spec. Siding will be a min of 44 mil thick, Owner will choose color and style. Replace any rot damage material. Wrap all exposed wood work with metal and caulk.					

ALL QUANTITIES AND MEASUREMENTS ARE APROXIMATE. IT IS THE CONTRACTORS RESPONSIBILITY TO OBTAIN EXACT MEASUREMENTS AND QUANTITIES AND CITY PERMITS. CHANGE ORDERS WILL NOT BE ISSUED FOR CONTRACTOR MISCALCULATION.

Total Bid Price In Words: Eight Thousand Dollars

Contractor Name: Zach Williams

Company Name: Williams American Construction

Mailing Address: 958 County Road 6460
Salem, MO 65560

Total Bid Amount: \$ 8,000

Phone Number: 573-729-2744

Fax Number: _____

Email Address: WilliamsAmerican@gmail.com

Delivery Date : _____

Bidders will not be allowed to withdraw their bid within 30 days after the bid opening. Doing so may result in an inability to bid on any of MRPC administered projects for one year following the withdrawn bid. In addition, successful bidders who refuse to execute the contract documents may not be allowed to bid on any MRPC administered projects for one year.

Staff Summary Report

MEETING DATE: 01/10/2023

AGENDA ITEM:

AGENDA TITLE: Sho-Me Power Invoice

ACTION REQUESTED BY: Stacey Houston

ACTION REQUESTED: Approve payment for invoice

SUMMARY BY: Stacey Houston

PROJECT DESCRIPTION / FACTS

On 12/13/2022, the board approved the estimated costs of \$22,242.12 for the power outage at the substation that took place on December 03, 2022. The invoice amount for this outage is \$27,881.66, the cost difference is the overtime pay for the Substation Crew. The actual overtime cost is \$4,800 higher than estimated and the cost of the Recloser is \$836.66 more than the estimate.

PROCUREMENT

FISCAL IMPACTS

Photos and the invoice have been sent to the City's insurance company to file a claim to try and recoup this expense.

The \$27,881.66 will hit the equipment maintenance expense line 501-501-46100. We currently have a budget balance of \$68,103.

SUPPORT DOCUMENTS: Invoice 061711 and estimate

DEPARTMENT'S RECOMMENDED MOTION: Approve to pay invoice to Sho-Me Power

INVOICE



Sho-Me Power
Electric Cooperative

PLEASE REMIT TO:
ATTN: ACCOUNTS RECEIVABLE
P.O. BOX D
MARSHFIELD, MO 65706

ACCOUNTS PAYABLE
CITY OF SALEM
400 N IRON ST
SALEM, MO 65560

Date: 12/21/2022
Invoice-#: 061711
Customer-#: MISC113
Terms: NET 30
Page 1 of 1

EMERGENCY RECLOSER REPLACEMENT

Labor

6.000	Meter & Relay Crew - Overtime	1,200.00
30.000	Substation Crew - Overtime	6,000.00

Materials

1.000	Mars Recloser 15kv 3-phase Nova	20,636.66
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Other

72.000	Mileage from Cuba Show-Up to Salem #1	45.00
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Sales Total: 27,881.66

Tax Total: 0.00

INVOICE TOTAL: 27,881.66



Work for Others - Non-Members

SMP Preparer:	Jarrold Murdaugh
Applicable Work Order number or Project Name	Salem 1 Recloser Replacement
Detailed Project Scope	
On 12/3/2022 at 10:52am a fault occurred at the Salem 1 substation. As a result of the fault the city recloser was significantly damaged beyond repair. The city of Salem made the request for Sho-Me crews to assist with replacement of the recloser. The crews completed the work the same day. This WFO is to retroactively capture the costs incurred for that support.	
Requesting Company:	
City of Salem	
Requesting Company Contact Information	
Name:	Josh Kotschedoff
Phone:	573-247-0679
Address:	1205 S Wines, Salem, MO 65560
Billing Address (if different from above):	400 N Iron St, Salem, MO 65560
Email:	electric@salemco.com

Cost Estimate						
	Description	Type	Quantity	Rate	Material Handling Charge	Total
Labor:	Sub Crew	Overtime	6.00	200.00		\$ 1,200.00
	M&R Crew	Overtime	6.00	200.00		1,200.00
				0.00		-
Equipment:				0.00		-
				0.00		-
				0.00		-
Mileage:	Drive from Cuba Show-Up to Salem 1		72	0.585		42.12
Per Diem:						-
Contracted Construction:						-
Materials:	Eaton NOVA Recloser		1	18,000.00	1,800.00	19,800.00
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
			Total Estimated Cost:		\$ 22,242.12	

*Estimated Cost does not include any sales tax that may be applicable.

A Sho-Me Power Staff Manager must sign this form prior to it being sent to the Requesting Party. An authorized signatory of the Requesting Party hereby authorizes the above described service to be performed and agrees to the above conditions included therein.

DocuSigned by: 	
3AF666DBF030465...	Authorized Signature
Sally Burbridge	Temporary City Administrator
Name & Title	
12/13/2022	
Date	

DocuSigned by: 	
58D94C0687364A6...	Sho-Me Staff Manager Signature
Chris Bolick	Chief Operating Officer
Name & Title	
12/5/2022	
Date	

Sho-Me Power Electric Cooperative's (Sho-Me Power) core business will take priority in regards to any use of Sho-Me Power's resources. The above estimate is not a firm bid, but only an estimate of charges necessary to complete the task requested, Sho-Me Power shall determine when the requested service can be performed. Upon completion of the work requested, an invoice will be issued reflecting this estimate; however, if actual hours required exceed this estimate, a revised billing will be prepared reflecting actual hours worked, and said invoice will be due on receipt. Invoices not paid within 30 days of being issued are subject to late payment penalty charges of 1.5% per month.



When Sho-Me Power is performing work for another party the SMP Work for Others form should be used.

1. Obtain information from third party requester to complete the form.

2. Complete the estimated cost section remembering to include all detail that may be applicable. The labor and equipment rates can be selected from a drop down menu and will total automatically.

3. Once the information has been completed, the form should be signed by the requesting party, and routed to all applicable SMP personnel.

5. Please forward any relevant related documents to the Accounting Department.

Labor Type	Hourly Rate
Regular Time	\$ 150.00
Overtime	\$ 200.00
Sundays & Holidays	\$ 300.00

Equipment Type	Daily Rate
6 x 6 Boom Truck	\$ 600.00
Digger Derrick	\$ 600.00
Truck Mounted Crane	\$ 600.00
Bulldozer	\$ 500.00
Large Bucket Truck	\$ 400.00
Backhoe/Loader	\$ 400.00
Small Bucket Truck	\$ 100.00
Underground Fault Finder	\$ 200.00
	\$ 200.00

Staff Summary Report

MEETING DATE:	1/10/2023
AGENDA ITEM:	
AGENDA TITLE:	MID-YEAR BUDGET ADJUSTMENTS 2022-23

ACTION REQUESTED BY:	STACEY HOUSTON
ACTION REQUESTED:	APPROVAL FOR BUDGET ADJUSTMENTS
SUMMARY BY:	Stacey Houston

PROJECT DESCRIPTION / FACTS

100 General- When putting the budget together, we intended to outsource the Custodial Position, therefore we budgeted as Cleaning Expense. It was going to be more expensive for the City, so we reduced the full-time position to part-time, since this person is paid through payroll, we are moving the expense to Personnel expenses.

210 Parks- We were not aware of the tax arbitration filing we were to complete for the 2017 Certificates of Participation (COP). Board approved on 12/13/2022 for Gilmore & Bell to do the filing on our behalf as well as the budget adjustment to be made.

301 Cap Improvement- Board approved on 9/27/2022 for a budget adjustment to improve the salt storage building.

501/510/520 Utilities- Nexgrid is the vendor we use for our AMI meters, we missed getting this expense budgeted, therefore I am requesting to move from an expense line we will not be using this fiscal year to the Special Services expense.

PROCUREMENT

FISCAL IMPACTS

Increase the total anticipated revenues from \$14,606,126 to \$14,613,626 and increase the anticipated expenditures from \$14,256,371 to \$14,263,871

SUPPORT DOCUMENTS:	FY 22-23 Budget Adjustments- Attachment A
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DEPARTMENT'S RECOMMENDED MOTION:	Move to approve the budget adjustments
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AN ORDINANCE AMENDING THE ANNUAL BUDGET FOR THE CITY OF SALEM, MISSOURI BEGINNING JULY 1, 2022, AND APPROPRIATING FUNDS PURSUANT THERETO.

WHEREAS, an amendment in the revenue and expense appropriations for General, Parks and Recreation, Capital Improvements, Electric, Water and Sewer Funds are needed; and

WHEREAS, these amendments will increase total revenues from \$14,606,126.00.00 to \$14,613,626.00 and increase total expenses from \$14,256,371.00 to \$14,263,871.00.

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, 2022, adopted by ORDINANCE NO. 3510 is hereby amended per the attached document titled FY 22-23 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 22-23 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 10th DAY OF JANUARY, 2023.

APPROVED:

ATTEST:

Greg Parker
Mayor

Tammy Koller
City Clerk

APPROVED AS TO FORM:

James K. Weber
City Attorney

FY 22-23 Budget Adjustments - Attachment A

100- GENERAL

		Current Budget	New Budget
Acct #100-512-11003	CUSTODIAL - INCREASE \$18,600	\$2,373.00	\$20,973.00
Acct #100-512-50318	CLEANING EXPENSE- DECREASE \$18,600	\$20,000.00	\$1,400.00

Total 100-General Fund Revenues - No change (moving from one expense account to another expense account)

Total 100-General Fund Expenditures - No change (moving from one expense account to another expense account)

210- PARKS & REC

Acct #210-501-50700	SPECIAL SERVICES- INCREASE \$5,500	\$5,000.00	\$10,500.00
Acct # 210-48000	RESERVES FROM PRIOR YEAR- INCREASE \$5,500	\$135,021.00	\$140,521.00

Total 210-Parks & Rec Fund Revenues - Increase \$5,500

\$652,667.00

\$658,167.00

Total 210-Parks & Rec Fund Expenses - Increase \$5,500

\$627,667.00

\$633,167.00

301- CAPITAL IMPROVEMENT FUND

Acct # 301-508-70835	BUILDING MAINTANENCE- INCREASE \$2,000	\$7,000.00	\$9,000.00
Acct #301-48000	RESERVES FROM PRIOR YEAR- INCREASE \$2,000	\$0.00	\$2,000.00

Total 301- Capital Improvement Fund Revenues - Increase \$2,000

\$773,113.00

\$775,113.00

Total 301 Capital Improvement Rec Fund Expenses - Increase \$2,000

\$733,013.00

\$735,013.00

501-ELECTRIC FUND

Acct #501-501-50700	SPECIAL SERVICES- INCREASE \$10,000	\$10,000.00	\$20,000.00
Acct #501-501-50705	STATE AUDIT- DECREASE \$10,000	\$18,500.00	\$8,500.00

Total 501 Electric Fund Revenues - No change (moving from one expense account to another expense account)

Total 501 Electric Fund Expenses - No change (moving from one expense account to another expense account)

510-WATER

Acct #510-501-50700	SPECIAL SERVICES- INCREASE \$10,000	\$12,000.00	\$22,000.00
Acct #510-501-50705	STATE AUDIT- DECREASE \$10,000	\$18,500.00	\$8,500.00

Total 510 Water Fund Revenues - No change (moving from one expense account to another expense account)

Total 510 Water Fund Expenses - No change (moving from one expense account to another expense account)

520- SEWER

Acct #520-501-50700	SPECIAL SERVICES- INCREASE \$10,000	\$75,000.00	\$85,000.00
Acct #520-501-50705	STATE AUDIT- DECREASE \$10,000	\$18,500.00	\$8,500.00

Total 520 Sewer Fund Revenues - No change (moving from one expense account to another expense account)

Total 510 Sewer Fund Expenses - No change (moving from one expense account to another expense account)

TOTAL REVENUES	\$14,606,126.00	\$14,613,626.00
TOTAL EXPENDITURES	\$14,256,371.00	\$14,263,871.00

Staff Summary Report

MEETING DATE:	01/10/2023
AGENDA ITEM:	
AGENDA TITLE:	ESP CHANGE ORDER

ACTION REQUESTED BY:	Stacey Houston
ACTION REQUESTED:	Approve ESP change order #2
SUMMARY BY:	Stacey Houston

PROJECT DESCRIPTION / FACTS

The City has requested to remove the following items from the original Scope of Work ESP Contract:

- Removal item #10- Health & Safety Assessment from Scope- \$25,000
- Removal item #22- Mold Inspection & Mitigation Allowance from Scope- \$25,000
- Removal of Remaining Contingency- \$31,597

PROCUREMENT

FISCAL IMPACTS

Approval of CO #2 will free up the remaining contractual monies to be used for electrical work to complete the Al Brown- Field Lighting project and the cost of mold remediation in the Parks & Rec shop. This will not impact any budget line; the projects will be paid for through our funding through Signature Bank.

SUPPORT DOCUMENTS:	ESP CO #2 FINAL PROJECT CLOSE OUT
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DEPARTMENT'S RECOMMENDED MOTION:	Approve Change Order #2
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Change Order

CO # **2**

Provider: Energy Solutions Professionals, LLC
c/o: VP Operations/President
9218 Metcalf, Suite 274
Overland Park, KS 66212

Project Name:
Client City of Salem
c/o: City Administrator
400 N Iron St.
Salem, MO 65560

Energy Performance Contract

Original Contract Date: 11/30/2021

The following addition/deletion of scope shall be incorporated in the the Agreement dated as listed above. All of the terms and conditions of the Agreement remain in place unless explicitly described otherwise in this change order or previous change orders to the Agreement.

Project Scope Additions:

1)	\$	-
2)	\$	-
3)	\$	-
4)	\$	-
5)	\$	-
6)	\$	-
7)	\$	-
8)	\$	-
9)	\$	-
10)	\$	-
		<hr/>
		\$ -

Project Budget Reallocations

1)	Removal of Item #10-Health & Safety Assessment from Scope	\$ (25,000.00)
2)	Removal of Item #22-PR Mold Inspection & Mitigation: Allowance from Scope	\$ (25,000.00)
3)	Remaining Contingency removed from Original Scope	\$ (31,597.00)
		<hr/>
		\$ (81,597.00)

Total Change Order Amount

\$ (81,597.00)

Original Contract Amount: \$ 1,461,539.00

Sum of Previous Change Orders: \$ (10,422.00)

Contract Amount Prior to this Change Order: \$ 1,451,117.00

Amount of this Change Order: \$ (81,597.00)

Total Revised Contract Amount: \$ 1,369,520.00

Revised Agreement substantial completion date (~~changed~~ / unchanged): 5/30/2022

Energy Solutions Professionals, LLC

City of Salem, MO

Date signed

Date Signed

CONTINUATION SHEET

PAGE 2 of 2

APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed Certification is attached.

In tabulation below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 10

APPLICATION DATE: 2-Dec-22

PERIOD FROM: 1-Nov-22

TO: 30-Nov-22

A	B	C	D	E	F	G	H	I	J	
ITEM No.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% COMPLETE (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE	RETAINAGE Percentage
			Previous Applications	This Application						
				Work in Place	Stored Materials (not in D or E)					
1	PR Roofing	\$ 61,402	\$ 61,402	\$ -	\$ -	\$ 61,402	100%	\$ -	\$ -	0%
2	CC Roofing 20 yr warranty	\$ 138,564	\$ 138,564	\$ -	\$ -	\$ 138,564	100%	\$ -	\$ -	0%
3	CA-Bldg Envelope	\$ 1,600	\$ 1,600	\$ -	\$ -	\$ 1,600	100%	\$ -	\$ -	0%
4	CC-Bldg Envelope	\$ 5,944	\$ 5,944	\$ -	\$ -	\$ 5,944	100%	\$ -	\$ -	0%
5	PR-Bldg Envelope	\$ 5,527	\$ 5,527	\$ -	\$ -	\$ 5,527	100%	\$ -	\$ -	0%
6	PD-Bldg Envelope	\$ 2,364	\$ 2,364	\$ -	\$ -	\$ 2,364	100%	\$ -	\$ -	0%
7	WE-Bldg Envelope	\$ 12,479	\$ 12,479	\$ -	\$ -	\$ 12,479	100%	\$ -	\$ -	0%
8	CH-Bldg Envelope	\$ 4,763	\$ 4,763	\$ -	\$ -	\$ 4,763	100%	\$ -	\$ -	0%
9	CH-Windows and Doors	\$ 94,400	\$ 89,260	\$ -	\$ 5,140	\$ 94,400	100%	\$ -	\$ -	0%
10	CH-Health and Life Safety Assessment	\$ 25,000	\$ -	\$ -	\$ -	\$ -	0%	\$ 25,000	\$ -	5%
11	CH-Tuckpointing	\$ 24,002	\$ 23,468	\$ 534	\$ -	\$ 24,002	100%	\$ 0	\$ 1,200	5%
12	CC-Tuckpointing	\$ 6,813	\$ 3,066	\$ 3,747	\$ -	\$ 6,813	100%	\$ 0	\$ 341	5%
13	PD-Tuckpointing	\$ 8,891	\$ 8,332	\$ 559	\$ -	\$ 8,891	100%	\$ 0	\$ 445	5%
14	PR-Tuckpointing	\$ 31,286	\$ 30,016	\$ 1,270	\$ -	\$ 31,286	100%	\$ 0	\$ 1,564	5%
15	PD-Basement Doors, Enclose Stairwell, Drainage	\$ 19,348	\$ 6,500	\$ 12,848	\$ -	\$ 19,348	100%	\$ -	\$ -	5%
16	PR-Reframe Overhead Doors	\$ 18,027	\$ 6,500	\$ 11,527	\$ -	\$ 18,027	100%	\$ -	\$ -	5%
17	CH-HVAC Better	\$ 298,041	\$ 298,041	\$ -	\$ -	\$ 298,041	100%	\$ 0	\$ 14,902	5%
18	CC-HVAC Good	\$ 145,118	\$ 145,118	\$ -	\$ -	\$ 145,118	100%	\$ 0	\$ 7,256	5%
19	PD-HVAC Good	\$ 41,737	\$ 41,737	\$ -	\$ -	\$ 41,737	100%	\$ 0	\$ 2,087	5%
20	CA-HVAC Good	\$ 34,572	\$ 34,572	\$ -	\$ -	\$ 34,572	100%	\$ -	\$ 1,729	5%
21	AB - Baseball Field Lighting	\$ 360,590	\$ 360,590	\$ -	\$ -	\$ 360,590	100%	\$ -	\$ -	5%
22	CC-PR Mold Inspection and Mitigation: Allowance	\$ 25,000	\$ -	\$ -	\$ -	\$ -	0%	\$ 25,000	\$ -	5%
23	Energy Awareness & WR	\$ 4,800	\$ -	\$ -	\$ -	\$ -	0%	\$ 4,800	\$ -	5%
24	ESP Performance Bonds	\$ 18,963	\$ 18,963	\$ -	\$ -	\$ 18,963	100%	\$ -	\$ -	0%
25	Contingency	\$ 31,597	\$ -	\$ -	\$ -	\$ -	0%	\$ 31,597	\$ -	5%
26	CA #1 - Additional Tuckpointing	\$ 9,513	\$ 9,513	\$ -	\$ -	\$ 9,513	100%	\$ -	\$ 476	5%
27	CA #2 - Additional Roof Repairs	\$ 405	\$ 405	\$ -	\$ -	\$ 405	100%	\$ -	\$ -	5%
28	CA #3 - Shore Up Post holes Al Brown Ball Field	\$ 18,603	\$ 18,603	\$ -	\$ -	\$ 18,603	100%	\$ -	\$ -	5%
29	CA #4 - Additional Duct Work Old City Hall	\$ 1,768	\$ 1,768	\$ -	\$ -	\$ 1,768	100%	\$ -	\$ -	5%
30	CA #5 -Deduct from CH, PD Tuckpointing	\$ 10,422	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -	5%
31										
	TOTAL	\$ 1,461,539	\$ 1,329,094	\$ 30,484	\$ 5,140	\$ 1,364,718	93%	\$ 86,399	\$ 29,999	2%

Staff Summary Report

MEETING DATE:	January 10, 2023
AGENDA ITEM:	ITEM VII
AGENDA TITLE:	BILL NO. 3532
ACTION REQUESTED BY:	City Administrator
ACTION REQUESTED:	First Reading of Sewer Bond Ordinance
SUMMARY BY:	Sally Burbridge

PROJECT DESCRIPTION / FACTS

Spring Creek was placed on EPA's 303d list of impaired waters around 2004. This required a Total Maximum Daily Load (TMDL) study to be performed on the stream. The TMDL study was completed in 2010 and updated in 2022. The City has been working with the Missouri Department of Natural Resources (MDNR) continually during this time to develop a reasonable and affordable solution. The city has already completed phase 1A and B of upgrades to the wastewater treatment plant. In April of 2022 the City received the results of the updated TMCL study and the new limits were set and mandated by the Environmental Protection Agency (EPA) as goals the City's sewer system must achieve. This is not optional, the City must meet these new goals as agreed to in a negotiation process that is ongoing or future federal level fines will be incurred. A Facility Plan for future upgrades was submitted to MDNR detailing a phased improvement plan that is dependent on ARPA funding and subsequent MDNR SRF grants and low interest loans.

Note - A TMDL is the calculation of the maximum amount of a pollutant allowed to enter a waterbody, in our case Spring Creek, so that the waterbody will meet and continue to meet water quality standards for that particular pollutant. A TMDL determines a pollutant reduction target and allocates load reductions necessary to the source(s) of the pollutant. These TMDL numbers are requirement per the federal Environmental Protection Agency.

The scope of work proposed to meet the new permit requirements is included in the Facility Plan submitted to MDNR with the ARPA application.

ARPA funds must be expended by 2026. (\$5,000,000)

A sewer bond is the most cost-effective approach to funding the remaining balance of work on the wastewater treatment plant for phase 2A and B. Bonds provide for a lower interest rate than traditional financing methods.

Proposed funding Breakdown:

Total Cost Phase 1A and B:	\$9,512,000
ARPA Grant through Mo DNR	<u>-5,000,000</u>
Remaining Total	\$4,512,000

Recommended Bond Amount (includes increase to cover unanticipated construction and material costs)

\$4,630,000 – assumption that bond passes
 -2,000,000 State Revolving Fund (SRF) Grant
 - 750,000 Community Development Block Grant (CDBG)

Anticipated Bond Financing **\$1,880,000**

PROCUREMENT

Not Applicable at this Time.

FISCAL IMPACTS

If the Sewer Bond passes and the City is successful in securing the additional \$2,750,000 in grant funding, the remaining \$1,880,000 which will be financed through the sale of the sewer bonds will have to be repaid from a sewer rate increase.

If the Sewer Bond does not pass and the City has to finance the total of \$4,630,000, this amount will have to be repaid from a sewer rate increase.

SUPPORT DOCUMENTS: Sewer Bond Ordinance

DEPARTMENT'S RECOMMENDED MOTION: NONE, this is a first reading of the ordinance.

**AN ORDINANCE CALLING AN ELECTION ON A REVENUE BOND QUESTION IN
THE CITY OF SALEM, MISSOURI.**

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

Section 1. The Board of Aldermen finds it necessary and hereby declares its intent to borrow \$4,630,000 for the purpose of extending and improving the City's sewerage system, including acquiring land and rights of way (the **"Project"**) and to evidence such borrowing by the issuance of sewerage system revenue bonds (the **"Bonds"**) of the City in the amount of \$4,630,000.

Section 2. A bond election is hereby ordered to be held in the City of Salem, Missouri, concurrently with the general election on Tuesday, April 4, 2023, on the following question:

QUESTION

Shall the City of Salem, Missouri, issue its sewerage system revenue bonds in the amount of \$4,630,000 for the purpose of extending and improving the City's sewerage system, including acquiring land and rights of way, the cost of operation and maintenance of said sewerage system and the principal of and interest on said revenue bonds to be payable solely from the revenues derived by the City from the operation of its sewerage system, including all future improvements and extensions thereto?

The authorization of the Bonds will authorize the City to fix, establish, maintain and collect rates and charges for the services provided by the City through its sewerage system, including all extensions and improvements thereto hereafter constructed or acquired by the City, in addition to the other rates and charges for such services provided by law, as will produce income and revenues sufficient to provide funds to pay the costs of operation and maintenance of said sewerage system and the principal of and interest on the Bonds as they become due and to provide for the establishment of reasonable reserves therefor.

Section 3. The form of Notice of Election showing said question, a copy of which is attached hereto as **Exhibit A** and made a part hereof, is hereby approved.

Section 4. The City Clerk is hereby authorized and directed to notify the County Clerk of Dent County, Missouri, of the passage of this Ordinance no later than 5:00 P.M. on Tuesday, January 24, 2023, and to include in said notification all of the terms and provisions required by Chapter 115, RSMo, as amended.

Section 5. The City expects to make expenditures on and after the date of passage of this Ordinance in connection with the Project, and the City intends to reimburse itself for such expenditures with the proceeds of the Bonds. The maximum principal amount of Bonds expected to be issued for the Project is \$4,630,000.

Section 6. The City hereby engages the firm of Gilmore & Bell, P.C., Kansas City, Missouri, as bond counsel to the City with respect to the Bonds.

Section 7. This Ordinance shall be in full force and effect from and after its passage and approval.

PASSED by the Board of Aldermen of the City of Salem, Missouri, and **APPROVED** by the Mayor this 10th day of January, 2023.

APPROVED:

Greg Parker
Mayor

ATTEST:

Tammy Koller
City Clerk

APPROVED AS TO FORM:

James K. Weber
City Attorney

EXHIBIT A

NOTICE OF BOND ELECTION

CITY OF SALEM, MISSOURI

Notice is hereby given to the qualified voters of the City of Salem, Missouri, that the Board of Aldermen of the City has called a revenue bond election to be held in the City concurrently with the general election on Tuesday, April 4, 2023, commencing at 6:00 A.M. and closing at 7:00 P.M., on the question contained in the following sample ballot:

**OFFICIAL BALLOT
CITY OF SALEM, MISSOURI**

TUESDAY, APRIL 4, 2023

QUESTION

Shall the City of Salem, Missouri, issue its sewerage system revenue bonds in the amount of \$4,630,000 for the purpose of extending and improving the City's sewerage system, including acquiring land and rights of way, the cost of operation and maintenance of said sewerage system and the principal of and interest on said revenue bonds to be payable solely from the revenues derived by the City from the operation of its sewerage system, including all future improvements and extensions thereto?

Yes ☐

No ☐

INSTRUCTIONS TO VOTERS: If you are in favor of the question, place an X in the circle opposite "YES." If you are opposed to the question, place an X in the circle opposite "NO."

The election will be held at the following polling places in the City:

PRECINCT

POLLING PLACE

DATED: _____, 2023.

County Clerk of Dent County, Missouri

Staff Summary Report

MEETING DATE:	January 10, 2023
AGENDA ITEM:	ITEM VII
AGENDA TITLE:	BILL NO.3533

ACTION REQUESTED BY:	Temporary City Administrator
ACTION REQUESTED:	Approve placing a General Sales Tax of 1% question on the General Election of qualified voters on April 4, 2023
SUMMARY BY:	Sally Burbridge

PROJECT DESCRIPTION / FACTS

In an effort to adjust the City of Salem's budgetary functions and more accurately reflect a balance of revenue to expenditures, the City had engaged in a series of discussions and conversations over the past few months concerning the need to pull less funding from City Utility Funds to supplement the City's General Fund for each upcoming budget year.

In order to be less reliant on Utility Revenue which are generated through rates and fees for service to the City's residents, the City of Salem proposes a General Sales Tax increase of 1%.

General Sales Tax is the primary revenue stream for the City's General Fund which supports the main governmental operations of the City.

Shifting the revenue for General Fund to rely more heavily on Sales Tax with share the cost of services with those who live outside of the Salem City Limits and shop here, both county residents and tourists passing through, instead of burdening residents with additional utility costs.

Additional General Sales Tax revenue will also ensure continued levels of service to our residents who live in the City of Salem and to those who do not live in Salem but utilize city facilities such as the Old City Hall and other venues and services the General Funds supports.

PROCUREMENT

N/A

FISCAL IMPACTS

As there is not a vote called for, there are not fiscal impacts for this agenda item.

SUPPORT DOCUMENTS:	General Fund 1% Sales Tax Question Ordinance
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DEPARTMENT'S RECOMMENDED MOTION:	NONE – this is a first reading of the Ordinance proposing placing a 1% General Fund Sales Tax question on the April 4, 2023 election ballot.
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BILL NO. 3533**ORDINANCE NO. 3533**

AN ORDINANCE SUBMITTING TO THE ELECTORS OF THE CITY OF SALEM, MISSOURI, AT THE GENERAL MUNICIPAL ELECTION ON APRIL 4, 2023, THE QUESTION OF WHETHER THE CITY OF SALEM SHALL IMPOSE A GENERAL SALES TAX OF ONE PERCENT (1%).

WHEREAS, the City of Salem (“City”) currently imposes a general sales tax at the rate of 1%; and,

WHEREAS, Section 94.510 of the Revised Statutes of Missouri authorizes the City to collect up to an additional 1% sales tax; and,

WHEREAS, the Board of Aldermen of the City of Salem has determined that it is in the public interest to submit a ballot question to the voters of the City of Salem, Missouri at the general Municipal Election on April 4, 2023 the question of whether to impose a General Sales Tax of one percent (1%) pursuant to Section 94.510 of the Revised Statutes of Missouri for general municipal purposes.

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

Section 1.

There is hereby imposed, subject to approval of a ballot measure as set forth below by the qualified voters, a general sales tax as authorized by Section 94.510, RSMo.

Section 2.

An election is hereby ordered to be held in the City of Salem, Missouri on the public municipal election date of April 4, 2023, on the following question:

“SHALL THE CITY OF SALEM, MISSOURI, IMPOSE A CITY SALES TAX OF ONE PERCENT (1%)?”

Section 3.

The City Clerk is hereby authorized and directed to notify the County Clerk of Dent County, Missouri, of the passage of this Ordinance and to provide a certified copy of this Ordinance no later than 4:00 P.M. on Tuesday, January 24, 2023, and to include in said notification all of the terms and provisions required by Chapter 115 RSMo, as amended.

Section 4.

Within ten (10) days after the approval of the ballot question set forth in Section (2) of this ordinance by the qualified voters of the City of Salem, Missouri, the City Clerk shall forward to the Director of Revenue of the State of Missouri by United States certified mail, a certified

copy of this ordinance together with certified copy of election results and copy of the official ballot.

Section 5.

Said election will be held at the following voting places in said City, to wit:

WEST WARD	City Hall 202 North Washington Street
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EAST WARD	Dent County Fire Protection District #2 South Main Street
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And the polls shall be opened at six o'clock in the morning and shall remain continuously open until seven o'clock in the evening.

Section 6.

Said election shall be held under the provisions of Chapter 115 RSMo.

Section 7.

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

Section 8.

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 10TH DAY OF JANUARY 2023.

APPROVED:

ATTEST:

Greg Parker
Mayor

Tammy Koller
City Clerk

APPROVAL AS TO FORM:

James Weber
City Attorney

Staff Summary Report

MEETING DATE:	January 10,2023
AGENDA ITEM:	ITEM V
AGENDA TITLE:	BILL NO. 3531

ACTION REQUESTED BY:	Economic Development
ACTION REQUESTED:	Approve Change Order #2 for 501 S Hickory St – Welcome Home
SUMMARY BY:	Missy Canaday

PROJECT DESCRIPTION / FACTS

The contract for rehabilitation work at 501 S Hickory St. as part of the Welcome Home 2021, Federal Home Loan Bank (FHLB) project was approved on September 27, 2022 in the amount of \$18,825.00.

Change Order #1 was approved on November 22, 2022, bringing the total contract amount to \$21,241.00.

Change Order #2 request was initiated by the homeowner and is an increase to the contract amount of \$1450.00 bringing the total amount to \$22,691.00.

Each of the homes participating in the Welcome Home 2021 Rehabilitation program can have a maximum of \$23,000 worth of rehabilitation work (including labor and materials) performed on the home.

This will result in an additional homeowner contribution of \$242.20, for a total contribution of \$4,938.20.

PROCUREMENT

N/A

FISCAL IMPACTS

With this change order, the total amount for rehabilitation activities for this home is still below the budgeted amount, which was based upon the maximum each of the homes participating may incur.

SUPPORT DOCUMENTS:	Change Order #2 Salem FHLB Welcome Home Grant Program
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DEPARTMENT'S RECOMMENDED MOTION:	Move to Approve Change Order #2 for 501 S. Hickory St., a participant in the Welcome Home 2021 program.
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RESOLUTION NO. 1-2023

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE CONTRACT CHANGE ORDER NO. 1 BETWEEN 5 J'S LANDSCAPING AND HANDYMAN SERVICES (THE "CONTRACTOR"), THE CITY OF SALEM, MISSOURI (THE "CITY"), AND DORIAN GARAFOLA (THE "OWNER") OF PROPERTY LOCATED AT 501 S HICKORY STREET, SALEM, MISSOURI.

WHEREAS, the contract for rehabilitation work at 501 S. Hickory Street as part of the Welcome Home 2021, Federal Home Loan Bank (FHLB) project was entered into September 27, 2022, for the amount of \$18,825.00.

WHEREAS, the owner has requested an increase to the contract in the amount of \$1,45.00.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMAN OF THE CITY OF SALEM, MISSOURI, AS FOLLOWS:

Section 1.

The Agreement made and entered into this day, in consideration of agreements contained herein, the undersigned Contractor, Owner, and City agree to all provisions as set forth in Exhibit A attached hereto.

Section 2.

Contract total amount is 22,691.00.

Section 3.

Owner total contribution is \$4,938.20.

Section 4.

This resolution shall take effect and be in full force from and after its passage and approval.

PASSED BY THE BOARD OF ALDERMEN OF THE CITY OF SALEM, MISSOURI, AND APPROVED BY THE MAYOR, THIS 10th DAY OF JANUARY 2023.

APPROVED:

Greg Parker
Mayor

ATTEST:

Tammy Koller
City Clerk

APPROVED AS TO FORM:

James K. Weber
City Attorney

Exhibit A

CHANGE ORDER 2
SALEM FHLB
WELCOME HOME GRANT PROGRAM

Contractor: Joe Griffith

Address: 897 CR 3190

Salem
City

MO.
State

65560
Zip Code

In connection with Construction Contract, with above said contractor for the rehabilitation of the property located at 501 S Hickory, Salem, Missouri, the following change is ordered in accordance with

CHANGES IN THE SCOPE OF WORK, of the CONTRACT: **Install handrail from the porch post to the existing new handrail on the deck. Install a new metal exterior door unit complete with hardware on the South end of the unit.**

. Subject to conditions hereinafter set forth, an equitable adjustment to the contract price and/or the contract time is established as follows:

ORIGINAL CONTRACT PRICE \$18,825.00 CONTRACT PRICE INCLUDING PREVIOUS
CHANGE ORDERS \$ 21,241.00

THE CONTRACT PRICE IS **(INCREASED)** (DECREASED) \$1450.00

TIME IS **(INCREASED)** (DECREASED) 15 CALENDAR DAYS,

TOTAL CONTRACT INCLUDING THIS CHANGE \$22,691.00

The conditions above referred to are as follows:

- A. The aforementioned change, and work affected thereby, are subject to all contract stipulations and covenants;
- B. The rights of the Owner are not prejudiced; and
- C. All claims against the Owner which are incidental to or as consequence of the aforementioned change are satisfied.

Owner: _____ Date _____

Contractor: _____ Date _____

Inspector:  Date 12-30-22

City: _____ Date _____

Staff Summary Report

MEETING DATE:	January 10, 2023
AGENDA ITEM:	ITEM VII
AGENDA TITLE:	RESOLUTION NO.2-2023
ACTION REQUESTED BY:	Economic Development
ACTION REQUESTED:	Approve Welcome Home Rehabilitation Contract, 708 N. Hickory (Granowski)
SUMMARY BY:	Sally Burbridge

PROJECT DESCRIPTION / FACTS

The AHP program is a partial grant funded home rehabilitation program. The contracts are between the City, the homeowner and the contractor. Participating homeowners are responsible for 20% of the total cost of rehabilitation work done and administration costs, to be paid to the City of Salem prior to work beginning (maximum of \$5,000 owner contribution). The remaining costs are covered by the grant funds, up to \$20,000. This gives a total of \$25,000 (with \$2,000 or 12% going to the City of Salem for administration costs) per home. Any costs above the \$25,000 are the responsibility of the homeowner.

After the homeowner approved the bid with Mendenhall Contracting, Inc, they then chose to negotiate some of the items on the bid. At a meeting where the Homeowners, Contractor and City Staff were present, the bid was negotiated to reduce the Roof costs, and eliminate the: Grading Right Side of Porch, House Numbers (homeowner will take care of this since it is required by city codes), Basement, and Basement Windows. These items show a single line strike through on the attached bid/scope of work which is Attachment A to the Contract.

It was determined to maintain the integrity of the original bidding process that approval of the contract with these changes was the best option.

PROCUREMENT

See Bid Approval for 708 N Hickory on this agenda.

FISCAL IMPACTS

Economic Development Revenue line 703-47550 will receive \$13,760.00 from homeowner for their required contribution plus the additional work, prior to work beginning. The contract will result in an expense to Economic Development, FHLB Grant Expenses 703-501-70550 in the amount of \$31,760.

Upon completion of rehab work on all 4 homes in Round #2, the City will be able to apply for reimbursement from FHLB in the amount of \$20,000. No home will be able to go above \$23,000 for total work performed without the homeowner covering the additional cost. Any change orders above this amount must be at approval of, and paid by, homeowner.

SUPPORT DOCUMENTS:

1. Contract between Mendenhall Contracting, Inc., Benjamin and Sally Granowski (homeowners) and the City for rehabilitation work at 708 N. Hickory St.
2. Mendenhall Contracting, Inc., bid with struck through changes.

DEPARTMENT'S RECOMMENDED MOTION: Move to Approve contract between Mendenhall Contracting Inc., Benjamin and Sally Granowski, 708 N. Hickory St., Salem, MO and the City of Salem for rehabilitation work through the Affordable Housing Program of the Federal Home Loan Bank of Des Moines for the amount of \$31,760.00

RESOLUTION NO. 2-2023

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT BETWEEN MENDENHALL CONTRACTING, INC. (THE “CONTRACTOR”), THE CITY OF SALEM, MISSOURI (THE “CITY”) AND BENJAMIN AND SALLY GRANOWSKI (THE “OWNER”) OF PROPERTY LOCATED AT 708 N HICKORY STREET, SALEM, MO.

WHEREAS, the Contractor shall comply with all provisions specified in the Rehabilitation Contract for the FHLB (Welcome Home) Housing Program, Exhibit A attached hereto and made part hereof for the total sum of \$31,760.00;

WHEREAS, the Contractor will comply with all appropriate specifications and codes referred to and with all regulations, ordinances, and laws of the City, the County, the State of Missouri, and the Federal Government, and permit reasonable inspection of all work by authorized inspectors, and perform the work diligently, in a workmanship manner, using the materials specified;

WHEREAS, the Property Owner shall have the right to enter the premises for the purpose of doing work not covered by the Contract Documents. This provision shall not be construed as relieving the Contractor of the sole responsibility for the care and protection of the Work, or the restoration of any damaged Work except such as may be caused by the owner, agents, or employees of the Owner.

WHEREAS, the contract price may be changed only by a change order. The value of any work covered by a Change Order or of any claim for increase or decrease in the contract price shall be determined by an agreed lump sum price only.

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

Section 1.

The Agreement made and entered into this day, in consideration of agreements contained herein, the undersigned Contractor, Owner, and City agree to all provision as set forth in EXHIBIT A attached hereto.

Section 2.

This Resolution shall take effect and be in full force from and after its passage and approval.

**PASSED BY THE BOARD OF ALDERMEN OF THE CITY OF SALEM,
MISSOURI, AND APPROVED BY THE MAYOR THIS 10TH DAY OF JANUARY
2023.**

APPROVED:

Greg Parker
Mayor

ATTEST:

Tammy Koller
City Clerk

APPROVAL AS TO FORM:

James K. Weber
City Attorney

EXHIBIT A

REHABILITATION CONTRACT
For The
FHLB (Welcome Home) Housing Program

THIS AGREEMENT made and entered into this 10th day of January 2023, by and between **Mendenhall Contracting, Inc.**, hereinafter called the "Contractor", and **Benjamin and Sally Granowski**, hereinafter called the "Owner" of property located at **708 N. Hickory St., Salem, MO**, and the City of Salem hereinafter called the "City". In consideration of the mutual promises and agreements contained herein, the undersigned Contractor, Owner, and City agree as follows:

I. The Contractor shall comply with the following provisions:

(1) Labor, Materials, and Work Write-up:

Furnish all labor, materials, supervision and services necessary to do the work specified in the "Work Write-up" (Attachment A) and made a part hereof for the total sum of **\$31,760.00**.

(2) Notice to Proceed and Date of Completion:

Not begin the work to be performed until receipt of written Notice to Proceed, after which the Contractor shall complete said work within the number of days specified on the Notice to Proceed.

(3) Specifications, Codes and Regulations:

Comply with all appropriate specifications and codes referred to and with all regulations, ordinances, and laws of the City, the County, the State of Missouri, and the Federal Government, and permit reasonable inspection of all work by authorized inspectors, and perform the work diligently, in a workmanship manner, using the materials specified.

(4) Insurance:

A. The Contractor shall purchase and maintain such insurance as will protect him from claims set forth below which may arise out of or result from the Contractor's execution of the Work, whether such execution be by himself or by any Subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

1. Claims under workmen's compensation, disability benefit and other similar employee benefit acts;
2. Claims for damages because of bodily injury, occupational sickness or diseases, or death of his employees;

3. Claims for damages because of bodily injury, sickness or disease, or death of any person other than his employees;
4. Claims for damages insured by usual personal injury liability coverage which are sustained (1) by any person as a result of an offense directly or indirectly related to the employment of such person by the Contractor, or (2) by any other person; and
5. Claims for damages because of injury to or destruction of tangible property, including loss of use resulting therefrom;
6. Bodily injury insurance shall be in the amount of \$100,000.

B. Certificates of Insurance shall be filed with the Administrator (City's Economic Development office) prior to commencement of the work. These Certificates shall contain a provision of coverages afforded under the policies will not be canceled unless at least fifteen (15) days prior Written Notice has been given to the Administrator.

C. The Contractor shall procure and maintain, at his own expense, during the Contract Time, commercial liability insurance in the amount of \$150,000.

D. The Contractor shall procure and maintain at his own expense, during the Contract Time, in accordance with the provisions of the laws of the state in which the work is performed, Workmen's Compensation insurance, including occupational disease provisions, for all of his employees at the site of the project and in case any work is sublet, the Contractor shall require such Subcontractor similarly to provide Workmen's Compensation insurance, including occupational disease provisions for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. In case any class of employees engaged in hazardous work under this Contract at the site of the project is not protected under Workmen's Compensation statute, the Contractor shall provide, and shall cause each Subcontractor to provide, adequate and suitable insurance for the protection of his employees not otherwise protected.

(5) Permits and Licenses:

Obtain and pay for all permits and licenses necessary for the completion and execution of the work and labor to be performed.

(6) Debris and Material Removal:

Keep the premises clean and orderly during the course of the work and remove all debris as it accumulates. Materials and equipment that have been removed and replaced as part of the work shall belong to the Contractor, unless the Owner

stipulates their intent to retain certain material or equipment. Any material or equipment retained by the Owner shall not be stored outside or in a manner that detracts from the neighborhood.

(7) Assignments and Subcontracts:

Not assign the contract or subcontract any portion of this contract without notification to the Project Administrator. The notification must be addressed to the Project Administrator, Economic Development, 400 N. Iron St., City of Salem, MO 65560. The General Contractor is responsible for all work carried out by any subcontractor.

(8) Subcontracts to City Officials and Employees:

Shall not subcontract any part of the work to be performed under this contract to any officer, or employee of the City of Salem, or their designees or agents, no member of the governing body of said city, and no other official of such locality who exercises any functions or responsibilities with respect to the City, giving rise to this contract during his or her tenure or for one year thereafter.

(9) Guaranty:

The Contractor shall guarantee all materials and equipment furnished and work performed for a period of one (1) year from the date of Final Completion. The Contractor warrants and guarantees for a period of one (1) year from the date of Final Completion of the system that the completed system is free from all defects due to faulty materials or workmanship and the Contractor shall promptly make such corrections as may be necessary by reason of such defects including the repairs of any damages to other parts of the system resulting from such defects. The Owner will give written notice to the Contractor (copy to Administrator) of observed defects with reasonable promptness. In the event that the Contractor should fail to make such repairs, adjustments, or other work that may be made necessary by such defects, within 30 days of written notice, the Owner may do so and charge the Contractor the cost thereby incurred.

(10) Correction of Work:

A. The Contractor shall promptly remove from the premises all Work rejected by the Administrator or Owner for failure to comply with the Contract Documents, whether incorporated in the construction or not, and the Contractor shall promptly replace and re-execute the Work in accordance with the Contract Documents and without expense to the Owner and shall bear the expense of making good all Work of other Contractors destroyed or damaged by such removal or replacement.

B. All removal and replacement Work shall be done at the Contractor's expense. If the Contractor does not take action to remove and repair such rejected Work within ten (10) days after receipt of Written Notice, the Owner may remove and repair such Work at the expense of the Contractor.

(11) Suspension of Work, Termination and Delay:

A. The Owner may suspend the Work or any portion thereof for a period of not more than ninety days or such further time as agreed upon by the Contractor, by Written Notice to the Contractor, which notice shall fix the date on which Work shall be resumed. The Contractor will resume that Work on the date so fixed. The Contractor will be allowed an increase in the Contract Price or an extension of the Contract Time, or both, directly attributable to any suspension.

B. If the Contractor is adjudged as bankrupt or insolvent, or if he makes a general assignment for the benefit of his creditors, or if a trustee or receiver is appointed for the Contractor or for any of his property, or if he files a petition to take advantage of any debtor's act, or to reorganize under the bankruptcy or applicable laws, or if he repeatedly fails to supply sufficient skilled workmen or suitable materials or equipment, or if he repeatedly fails to make prompt payments to Subcontractors or for labor, materials or equipment or if he disregards laws, ordinances, rules, regulations or orders of any public body having jurisdiction of the Work or if he disregards the authority of the Owner or City, or if the work does not pass inspection by the Project Inspector, or if he otherwise violates any provision of the Contract Documents, then the City may, without prejudice to any other right or remedy and after giving the Contractor and his surety a minimum of ten (10) days from delivery of a Written Notice, terminate the services of the Contractor and take possession of the Project and of all materials, and finish the Work by whatever method he may deem expedient. In such case the Contractor shall not be entitled to receive any further payment until the Work is finished. If the unpaid balance of the Contract Price exceeds the direct and indirect costs of completing the Project, including compensation for indirect costs of completing the project, including compensation for additional professional services, such excess shall be paid to the Contractor. If such costs exceed such unpaid balance, the Contractor will pay the difference to the Owner or City. Such costs incurred by the Owner or City will be determined by the Project Administrator and incorporated in a change order.

C. Where the Contractor's services have been so terminated by the Owner or City, said termination shall not affect any right of the Owner or City against the Contractor then existing or which may thereafter accrue. Any retention or payment of moneys by the City due the Contractor will not release the Contractor from compliance with the Contract Documents, such as guarantees, workmanship, etc.

D. After ten (10) days from delivery of a Written Notice to the Contractor, the Owner may, without cause and without prejudice to any other right or remedy, elect to abandon the Project and terminate the Contract. In such case, the Contractor shall be paid for all Work executed and any expense sustained plus reasonable profit.

E. If, through no act or fault of the Contractor, the Work is suspended for a period of more than ninety (90) days by the City or under an order of court or other public authority, or the City fails to act on any request for payment within thirty (30) days after it is submitted, or the City fails to pay the sum awarded by arbitrators within thirty (30) days of its approval and presentation, then the Contractor may, after ten (10) days from delivery of Written Notice to the Owner and City, terminate the Contract and recover from the City payment for all Work executed and expenses sustained. In addition and in lieu of terminating the Contract, if the City has failed to act on a request for payment or if the City has failed to make any payment as aforesaid, the Contractor may upon ten (10) days Written Notice to the Owner and City, stop the Work until he has been paid all amounts then due, in which event and upon resumption of the Work, Change Orders shall be issued for adjusting the Contract Price or extending the Contract Time or both to compensate for the costs and delays attributable to stoppage of the Work.

F. If the performance of all or any portion of the Work is suspended, delayed, or interrupted as a result of a failure of the Owner or Administrator to act within the time specified in the Contract Documents, or if no time is specified, within a reasonable time, an adjustment in the Contract Price or an extension of the Contract Time, or both, shall be made by Change Order to compensate the Contractor for the costs and delays necessarily caused by the failure of the Owner or Administrator.

(12) Payments to Contractor:

A. Request for funds will be submitted to the Administrator. The Contractor will submit to the Administrator an invoice for the work performed, in addition to lien waivers covering all supplies, labor, and/or subcontractors used during the project period. The City will only pay for completion of tasks.

B. Upon completion and acceptance of the Work, the Project Inspector shall issue a certificate attached to the final payment request that the Work has been accepted by him under the conditions of the Contract Documents. The entire balance found to be due the Contractor, excluding the lead clearance retainage, and except such sums as may be lawfully retained by the City, shall be paid to the Contractor within thirty (30) days of completion and acceptance of the Work, if the Contractor has provided all required lien releases.

C. The Contractor hereby indemnifies and saves the Owner, the Owner's agents, the City, the City's agents, and Administrator, harmless from all claims growing out of the lawful demands of subcontractors, laborers, workmen, mechanics, material suppliers, and supplies incurred in the furtherance of the performance of the Work. The Contractor shall, at the Owner's, City's, or Administrator's request, furnish satisfactory evidence that all obligations of the nature designated above have been paid, discharged, or waived. If the Contractor fails to do so, the City may, after having notified the Contractor, either pay unpaid bills or withhold from the Contractor's unpaid compensation a sum of money deemed reasonably sufficient to pay all such lawful claims until satisfactory evidence is furnished that all liabilities have been fully discharged, whereupon payment to the Contractor shall be resumed, in accordance with the terms of the Contract Documents, but in no event shall the provisions of this sentence be construed to impose any obligations upon the Owner or City to either the Contractor, his surety, or any third party. In paying any unpaid bills of the Contractor, any payment so made by the City or Owner shall be considered as a payment made under the Contract Documents by the City or Owner to the Contractor, and the City or Owner shall not be liable to the Contractor for any such payments made in good faith.

(13) Owner's Rights

A. Prior to Substantial Completion, the Owner, with the approval of the Contractor, may use any completed or substantially completed portions of the Work. Such use shall not constitute an acceptance of such portions of the Work.

B. The Owner shall have the right to enter the premises for the purpose of doing work not covered by the Contract Documents. This provision shall not be construed as relieving the Contractor of the sole responsibility for the care and protection of the Work, or the restoration of any damaged Work except such as may be caused by the Owner, agents or employees of the Owner.

(14) Acceptance of Final Payment as Release:

The acceptance by the Contractor of final payment shall be and shall operate as a release to the Owner and City of all claims and all liability to the Contractor other than claims in stated amounts as may be specifically excepted by the Contractor for all things done or furnished in connection with this Work and others relating to or arising out of this Work. Any payment, however, final or otherwise, shall not release the Contractor or his sureties from any obligations under the Contract Documents.

(15) Changes in Work:

The Owner or Project Inspector may at any time, as the need arises, order changes within the scope of the Work without invalidating the Agreement. If such

changes increase or decrease the amount due under the Contract Documents, or in the time required for performance of the Work, an equitable adjustment shall be authorized by Change Order. The Contractor shall proceed with the performance of any changes in the Work so ordered by the Owner or Project Inspector. The Contractor shall comply with all orders issued by the Owner or Project Inspector in relation to carrying out the rehabilitation.

(16) Changes in Contract Price

The Contract Price may be changed only by a Change Order. The value of any Work covered by a Change Order or of any claim for increase or decrease in the Contract Price shall be determined by an agreed lump sum price only.

(17) Time for Completion and Liquidated Damages:

A. The date of beginning and the time for completion of the Work are essential conditions of the Contract Documents and the Work embraced shall be commenced on a date specified in the Notice to Proceed.

B. The Contractor will proceed with the Work at such rate of progress to insure full completion within the Contract Time. It is expressly understood and agreed, by and between the Contractor and the Owner, that the Contract Time for the completion of the Work described herein is a reasonable time, taking into consideration the average climatic and economic conditions and other factors prevailing in the locality of the Work.

C. If the Contractor shall fail to complete the Work within the Contract Time or extension of time granted by the Owner, then the Contractor may be required to pay to the City the amount of \$100/day for liquidated damage for each calendar day that the Contractor shall be in default after the time stipulated in the Contract Documents.

D. The Contractor shall not be charged with liquidated damages or any excess cost when the delay in completion of the Work is due to the following, and the Contractor has promptly given Written Notice of such delay to the Owner and Administrator.

1. To any preference, priority or allocation order duly issued by the Owner.
2. To unforeseeable causes beyond the control and without the fault or negligence of the Contractor, including but not restricted to, acts of God, or of the public enemy, acts of the Owner, acts of another Contractor in the performance of a contract with the Owner, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and adverse weather conditions; and

3. To any delays of Subcontractors occasioned by any of the causes specified in paragraphs 17 D.1. and 17 D.2. of this article.

(18) Equal Opportunity

During the performance of this contract, the Contractor agrees as follows:

A. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, religious affiliation, sex, handicap, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, religious affiliation, sex, age, handicap or national origin. Such action shall include, but not be limited to, the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Administrator setting forth the provisions of this non-discrimination clause.

B. The Contractor will, in all solicitation or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, religious affiliation, sex, handicap, or national origin.

C. The Contractor will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this contract so that such provisions will be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.

D. The Contractor will comply with all provisions of Executive Order 11246, as amended by Executive Order 12086 and the regulations issued pursuant thereto, and of the rules, regulations and relevant orders of the Secretary of Labor.

E. The Contractor will furnish all information and reports required by Executive Order 11246, as amended by Executive Order 12086, and by the rules, regulations and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the Owner and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.

F. In the event of the Contractors non-compliance with the non-compliance clause of this Agreement or with any of such rules, regulations or orders, this Agreement may be canceled, terminated, or suspended in whole or in part and the

Contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246, as amended by Executive Order 12086, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246, as amended by Executive Order 12086, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

G. The Contractor will include the provisions of paragraphs (a) through (g) in every subcontract unless exempted by rules, regulations or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246, as amended by Executive Order 12086, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract as the Owner may direct as a means of enforcing such provisions including sanctions for non-compliance: Provided, however, that in the event the Contractor becomes involved in, or is threatened with, litigation with a subcontractor as a result of such direction by the Owner, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

Civil Rights Act of 1964

Under Title VI of the Civil Rights Act of 1964, no person shall, on the grounds of race, color, sex, religion, religious affiliation, handicap, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

Section 109 of the Housing and Community Development Act of 1974

No person in the United States shall on the ground of race, color, sex, religion, religious affiliation, handicap, or national origin be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under this title.

"Section 3" Compliance in the Provision of Training, Employment and Business Opportunities

A. The work to be performed under this contract is on a project assisted under a program providing direct Housing and Urban Development and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u. Section 3 requires that to the greatest extent feasible opportunities for training and employment be given lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.

B. The parties to this contract will comply with the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Urban Development set forth in 24 CFR 135, and all applicable rules and orders of the Department issued thereunder prior to the execution of this contract. The parties to this contract certify and agree that they are under no contractual or other disability which would prevent them from complying with these requirements.

C. The Contractor will send to each labor organizations or representative of workers with which it has a collective bargaining agreement or other contract or understanding, if any, a notice advising the said labor organization or workers' representative of his commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

D. The Contractor will include this Section 3 clause in every subcontract for work in connection with the project and will, at the direction of the applicant for or recipient of Federal financial assistance, take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the Secretary of Housing and Urban Development, 24 CFR Part 135. The Contractor will not subcontract with any subcontractor where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR Part 135 and will not let any subcontract unless the subcontractor has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

E. Compliance with the provisions of Section 3, the regulations set forth in 24 CFR Part 135, and all applicable rules and orders of the Department issued hereunder prior to the execution of the contract, shall be a condition of the federal financial assistance provided to the project, binding upon the applicant or recipient for such assistance, its successors and assigns. Failure to fulfill these requirements shall subject the applicant or recipient, its contractors and subcontractors, its successors and assigns to those sanctions specified by the grant or loan agreement or contract through which federal assistance is provided, and to such sanctions as are specified by 24 CFR Part 135.

No member of the governing body of the locality and no other public official of such locality, who exercises any functions or responsibilities in connection with the planning and carrying out of this program, shall have any personal financial interest, direct or indirect, in this Contract; and the Contractor shall take appropriate steps to assure compliance.

The Contractor covenants that it presently has no interest and shall not acquire interest, direct or indirect, in the study area or any parcels therein or any other interest which would conflict in any manner or degree with the performance of services hereunder. The Contractor further covenants that in the performance of this Contract, no person having any such interest shall be employed.

- (19) Section 503 of Rehabilitation Act of 1973, as amended, provides for nondiscrimination in contractor employment. All recipients of Federal funds must certify to the following in all contracts issued:

Affirmative Action for Handicapped Workers

- (a) The contractor will not discriminate against any employee or applicant for employment because of physical or mental handicap in regard to any position for which the employee or applicant for employment is qualified. The contractor agrees to take affirmative action to employ, advance in employment and otherwise treat qualified handicapped individuals without discrimination based upon their physical or mental handicap in all employment practices such as the following: Employment upgrading, demotion or transfer, recruitment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.
- (b) The contractor agrees to comply with the rules, regulations, and relevant orders of the Secretary of Labor issued pursuant to the Act.
- (c) In the event of the contractor's noncompliance with the requirements of this clause, actions for noncompliance may be taken in accordance with the rules, regulations, and relevant orders of the Secretary of Labor issued pursuant to the Act.
- (d) The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices in a form to be prescribed by the Director, provided by or through the contracting officer. Such notices shall state the contractor's obligation under the law to take affirmative action to employ and advance in employment qualified handicapped employees and applicants for employment, and the rights of applicants and employees.
- (e) The contractor will notify each labor union or representative of workers with which it has a collective bargaining agreement or other contract understanding, that the contractor is bound by the terms of Section 503 of the Rehabilitation Act of 1973, and is committed to take affirmative action to employ and advance in employment physically and mentally handicapped individuals.
- (f) The contractor will include the provisions of this clause in every subcontract or purchase order of \$2,500 or more unless exempted by rules, regulations, or orders of the Secretary issued pursuant to Section 503 of the Act, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontractor or purchase order as the Director of the Office of Federal Contract Compliance Programs may direct to enforce such provisions, including action for noncompliance.

- (20) Section 504 of the Rehabilitation Act of 1973, as amended, provides for nondiscrimination of an otherwise qualified individual solely on the basis of his/her handicap in benefiting from any program or activity receiving Federal financial assistance. All recipients must certify to compliance with all provisions of Section 504.
- (21) Age Discrimination Act of 1975. No person in the United States shall, on the basis of age, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.
- (22) Training and Employment of Lower Income Residents of Project Area:
- A. The Work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u. Section 3 requires that to the greatest extent feasible, opportunities for training and employment be given lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in, the area of the project.
- B. The parties to this contract will comply with the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Urban Development and all applicable rules and orders of the Department issued thereunder prior to the execution of this contract. The parties to this contract certify and agree that they are under no contractual or other disability which would prevent them from complying with these requirements.

(23) Special Conditions Pertaining To Hazards Safety Standards

Lead-Based Paint Hazards

The construction or rehabilitation of residential structures are subject to the HUD Lead-Based Paint regulations, 24 CFR Part 35. The contractor and subcontractor shall comply with the provisions for the elimination of lead-base paint hazards under sub-part B of said regulations. The Administrator will be responsible for the inspections and certifications required under Section 35.14 (f) thereof. The use of lead-based paint is expressly prohibited.

Lead Clearance

A. Contractor is responsible for all construction and clean-up costs needed to obtain lead clearance.

B. The City will pay costs of initial lead clearance lab fees. If the lead clearance test fails, it will be the Contractors responsibility to pay for all subsequent lab fees until clearance is received.

II. The Owner shall:

- (1) Be the only contact in negotiating items of this contract, unless agreed upon by all parties of the contract.
- (2) Permit the Contractor to use at no cost existing utilities such as light, heat, power, and water necessary to the carrying out and completion of work.
- (3) Cooperate with the Contractor to facilitate the performance of the Work, including the removal and replacement of rugs, coverings, and furnishings as necessary.
- (4) Understand that some disruptions to the household will occur throughout the duration of the project, including noise, debris, dust, etc. These are normal aspects of home rehabilitation work.
- (5) The Contractor warrants and guarantees for a period of one (1) year from the date of Final Completion of the system that the completed system is free from all defects due to faulty materials or workmanship and the Contractor shall promptly make such corrections as may be necessary by reason of such defects including the repairs of any damages to other parts of the system resulting from such defects. If defects are observed by the Owner during the one year guarantee period, the Owner must give written notice to the Contractor (copy to Administrator) of observed defects with reasonable promptness.
- (6) Abide by the terms of this contract and allow the rehabilitation to be carried out in accordance with city codes and federal regulations.

III. General Provisions:

- (1) This contract embodies all the representatives, rights, duties, and obligations of the parties, and any prior oral or written agreement not embodied herein shall not be binding upon or endure to the benefit of any of the parties.
- (2) The Contractor agrees to perform the Work required by this contract, and the Owner agrees that neither he/she nor the members of his/her family, tenants, agents, or employees will hinder the Contractor in his Work or the Project Inspector in carrying out project requirements and city codes and policies.
- (3) No member, officer, or employee of the Grantee, or its designees or agents, no member of the Governing Body of the locality in which the program is situated, and no other public official of such locality or localities who exercises any

functions or responsibilities with respect to the program during his tenure or for one year thereafter, shall have any interest, direct or indirect, in any contract or subcontract, or the proceeds thereof, for work to be performed in connection with the program assisted under the Agreement.

THIS CONTRACT AND ALL TERMS AND CONDITIONS CONTAINED HEREIN ARE APPROVED AND ACCEPTED AS OF THE DATE FIRST WRITTEN.

Contractor Print

Signature of Contractor

Date

Address

Telephone

Owner(s) Print

Signature

Date

Signature

Date

Address

Telephone

Signature of City Representative

Date

Address

Telephone

FEDERAL HOME LOAN BANK AHP PROGRAM

Salem, MO. Sally & Benjamin Granowski

REHABILITATION PROJECT

Note: This unit may contain Lead Based Paint

BIDS MUST BE ON THIS BID SHEET!!!!

Address: 708 Hickory, Salem, MO

INSPECTED BY: Cantrell

ALLOTTED DAYS: 30

Code: 2616

BID SPECIFICATIONS: All items may not be awarded. ADDENDUM 10/21/22

Please Note: Contractor is required to show unit price and total cost for each line item. Failure to do so may render your bid unacceptable. In case of a discrepancy between the unit price and the total cost, the unit price shall be considered to be the bid.

Contractor will be responsible for all measurements and debris removal	Cost				Total Cost
Roof: Remove existing shingles and dispose of (Landfill receipts must be given to the inspector). Replace any rot damaged sheathing. Install 15 lb felt paper. Install metal roof edge. Install Architectural asphalt 25 year or better shingle. Install all to manufactures spec. Shingles will be nailed not stapled. Install shingle over ridge cap per manufactures spec. Landfill receipts must be given to the inspector.					\$12,000.00 \$3,000.00
Guttering: Install 6" seamless guttering complete with over size down spouts and splash blocks.					\$1920.00
Grading Right Side of Porch: Install dirt and grade away from house so to allow any water not to pond. Seed and straw.					\$11,700.00
All units will have house numbers visible from the street upon completion of the project. House numbers will be a min of 4" high, in a color contrasting the surrounding structure and must be able to be illuminated at dark.					\$300.00
Basement: Under center beam at marked areas, remove concrete 24"x24". Dig piers 24" deep. Install concrete in each pier poured level with existing floor. Float 4, 1/2" rebar approx. 22" in length horizontally into each pier. Trowel to a smooth finish. Once piers are dry, install metal jack post under beam and secured to manufactures spec.					\$5910.00
Basement windows: Remove existing and dispose of. Install new vinyl slders to manufacturers spec.					\$2400.00
Siding: Install vinyl siding complete with accessories this (includes J Blocks) to manufactures spec. Siding will be a min of 44 mil thick, Owner will choose color and style. Replace any rot damage material. Wrap all exposed wood work with metal and caulk. Install metal fascia and soffit.					\$21,840.00

ALL QUANTITIES AND MEASUREMENTS ARE APROXIMATE. IT IS THE CONTRACTORS RESPONSIBILITY TO OBTAIN EXACT MEASUREMENTS AND QUANTITIES AND CITY PERMITS. CHANGE ORDERS WILL NOT BE ISSUED FOR CONTRACTOR MISCALCULATION.

Total Bid Price In Words: Fifty Six thousand & SEVENTY DOLLARSContractor Name: DAVE MENDENHALLCompany Name: MENDENHALL CONTRACTING, INC.Mailing Address: 24250 ST. RTE PST. JAMES, MO.65559573-261-0210 (DAVE)Total Bid Amount: \$56,070.00Negotiated Bid \$31,760.00 53

Phone Number: 573-261-1580 (Dart)

Fax Number: N/A

Email Address: mendenhallcontractingllc@yahoo.com

Delivery Date: WHEN WE CAN GET AN OPENING IN THE SCHEDULE.

Bidders will not be allowed to withdraw their bid within 30 days after the bid opening. Doing so may result in an inability to bid on any of MRPC administered projects for one year following the withdrawn bid. In addition, successful bidders who refuse to execute the contract documents may not be allowed to bid on any MRPC administered projects for one year.

BOARD OF ALDERMEN AGENDA
JANUARY 10, 2023
6:00 P. M.

1. ITEM VII: RESOLUTION NO. 3-2023-A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN EMPLOYMENT AGREEMENT BETWEEN THE CITY OF SALEM, MISSOURI, AND SALLY BURBRIDGE.

RESOLUTION NO. 3-2023

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN EMPLOYMENT AGREEMENT BETWEEN THE CITY OF SALEM, MISSOURI, AND SALLY BURBRIDGE.

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

Section 1.

The mayor is hereby authorized to execute, on behalf of the City of Salem, Missouri, an employment agreement between the City of Salem, Missouri and Sally Burbridge. Said Employment Agreement is hereby attached and marked as "Exhibit A."

Section 2.

This resolution 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 10TH DAY OF JANUARY 2023.

APPROVED:

Greg Parker
Mayor

ATTEST:

APPROVAL AS TO FORM:

Tammy Koller
City Clerk

James Weber
City Attorney

EXHIBIT A

EMPLOYMENT AGREEMENT

This employment agreement entered into this 10th day of January 2023, is between the City of Salem, Missouri, a duly organized municipal corporation, hereinafter referred to as “City”, and Sally Burbridge, hereinafter referred to as “Administrator”.

WHEREAS the City has created by ordinance the position of City Administrator of the City of Salem, Missouri, and desires to employ Administrator in said position in accordance with the Code of Ordinances of the City of Salem and the terms and conditions as set forth herein, the City and Administrator hereby agree to the following:

1. Employment

The City hereby employs Administrator, and the Administrator hereby accepts such employment subject to and in accordance with the Code of Ordinances of the City of Salem, specifically referencing but not limited to Chapter 106 (Code of Ethics for Public Officials), Chapter 115 (City Officials), and Chapter 120 (Administration), and the terms and conditions as set forth herein in this employment agreement.

2. Duties

The Administrator shall perform the duties delegated to the City Administrator described within the City Ordinances. The Administrator shall oversee the operations of the City and have full authority and responsibility, subject to the directions and control of the Board of Aldermen, for assisting in the formulation of policies and for implementing such policies as established by the City, and all duties as referred within the City Administrator job description approved in the Code of Ordinances of the City of Salem. The Administrator shall accept no outside employment that will interfere with the performance of her duties as City Administrator. In this regard it is the City's intention that the Administrator devotes her full attention towards the fulfillment of the Administrator's obligations under this agreement.

3. Term of Employment:

The initial term of this agreement shall be for the period commencing on **January 10, 2023, and shall expire on December 31st, 2027**. In accordance with § 115.540 of the Code of Ordinances of the City of Salem, the person appointed to the position of City Administrator “shall serve for an indefinite period of time”. Therefore, this employment agreement **shall be renewed automatically on January 1st of each subsequent year** unless cancelled as set forth herein or the Administrator is removed in accordance with § 115.570 of the Code of Ordinances of the City of Salem. Each subsequent renewal of this employment agreement shall be under the same terms and conditions as set forth herein and **shall be for a term commencing on January 1st and expiring on December 31st of the same year**.

Nothing in this agreement shall be construed to prevent, limit, or otherwise interfere with the right of the City to non-renew the employment of the Administrator at the expiration of the term, or to terminate the services of the Administrator at any time, with or without cause, or with the right of the Administrator to resign from her position as Administrator of the City at any time. Any termination of this agreement in accordance with § 115.570 of the Code of Ordinances of the City of Salem will be effective immediately, unless otherwise agreed to by both the City and Administrator in writing and signed by both parties.

4. Termination and Severance Pay:

- a. In the event the City terminates this agreement on or before the expiration of the initial term of this agreement , or before the expiration of a subsequent renewal of this agreement, or fails to renew the employment of the Administrator at the expirations of the term, notwithstanding the Administrator' s willingness to continue performing such services for the City, the City shall pay as severance pay a lump sum cash payment equal to the total of four (4) months' aggregate salary, accrued personal leave time, and all other benefits available to employees of the City of Salem upon termination, and shall for a period of four (4) months following such termination continue to underwrite the Administrator's health care plan to the same extent as prevailed immediately prior to such termination; provided , that should the Administrator be terminated for any violation of Chapter 106 of the Code of Ordinances of the City of Salem, the commission of any crime involving moral turpitude, veracity, honesty or personal gain , or a felony offense, or engage in misconduct in the performance of her official duties, the City shall have no obligation to pay any such severance pay.
- b. Except as otherwise agreed by the parties, the Administrator shall give the City (30) days' written notice of any voluntary resignation from employment hereunder. In the event of such voluntary resignation and subject to paragraph "c" below, the provisions of paragraph "a" above shall not apply and this contract shall expire on the effective date of such resignation.
- c. If at any time during the term of this agreement:
- 1) A majority of the Board of Aldermen votes to terminate Administrator at a duly authorized public meeting for any reason other than commission of any crime involving moral turpitude, veracity, honesty or personal gain, or a felony offense, or engage in misconduct in the performance of her official duties, when Administrator is ready, willing, and able to perform the duties of Administrator;
 - 2) The City reduces base salary, compensation, or other financial benefits applicable to Administrator, unless such reduction applies no greater percentage than the average reduction of all department heads of the City;
 - 3) The Administrator resigns following an offer to accept resignation, whether formal or informal, by an Alderman as representative of the majority of the Board of Aldermen at any time the Administrator is ready, willing, and able to perform the duties of City Administrator;
- THEN, in such events, the Administrator may at her election deem her employment hereunder to have been terminated within the meaning of paragraph "a " of this section and, the City shall forthwith make payments and provide the benefits required under such paragraph "a".
- d. In the event either party shall decide that they do not desire to renew this contract at the conclusion of its term, said party desirous of non-renewal shall give the other party 30 days' notice of said intent. Otherwise, both parties shall negotiate in good faith for renewal of this contract upon terms agreed upon by the parties hereto.

5. Disability:

If the Administrator becomes permanently disabled or is otherwise unable to perform her duties because of sickness, accident, injury, mental incapacity or health for a period of thirty (30) successive days beyond any accrued sick leave, or for twenty (20) business days over a thirty (30) day period after exhaustion of accrued sick leave, the City shall have the option to terminate this agreement, consistent with all applicable federal and state laws pertaining to required leave, disabilities and accommodations. Provided, in any such event the Administrator shall be compensated for any accrued and compensable sick leave, personal leave time, holidays, and other accrued benefits, but Administrator shall not be entitled to any severance pay or further compensation under section 4 of this agreement.

6. Salary:

The City shall pay to the Administrator as compensation for her services hereunder an annual base salary of **\$80,000.00** payable in installments at such intervals as other City employees are paid. During the initial term and any subsequent renewal term of this agreement, the Administrator shall receive an annual cost of living increase, which shall be an identical increase as the other city employees receive during each fiscal year. During any automatic subsequent renewal of this agreement, the Administrator's base salary shall be adjusted to account for any annual cost of living increase previously earned under this agreement.

7. Other Monetary Benefits:

a. **Vehicle allowance.** The City shall provide the Administrator with a monthly vehicle allowance in the amount of **\$300.00** in lieu of a City vehicle for use for City business and to and from Administrator's residence, and Administrator shall be responsible for the maintenance and insurance thereof.

1. The City Administrator shall maintain insurance coverage in an amount of not less than \$1,000,000 in coverage per occurrence and shall list the City of Salem as an additional insured on such policy with a copy of the Certificate of Insurance stating such current coverage, on file with the City Clerk's office.
2. The City Administrator, by agreeing to provide full coverage insurance on her personal vehicle for City use, as stated above, agrees to indemnify the City of Salem for losses that the City Administrator may incur as the result of accident or property damage.

b. **Deferred compensation.** The City has a deferred compensation program thru LAGERS available for participation by Administrator.

c. **Health Insurance.** The City shall provide hospitalization, surgical, and comprehensive medical insurance for the Administrator, as provided to all City employees with the same deductibles and copays.

d. **Merit Increases.** The Administrator may also be entitled to a merit increase in salary as determined by the Board of Aldermen pursuant to their review in December of each year.

8. Leave and other benefits:

a. Upon the commencement date of the contract term the Administrator shall have the paid vacation leave time currently accrued through employment with the City and shall be entitled to such other additional paid leave earned during her employment.

- b. Group insurance and all other benefits provided to other City employees shall be made available to the Administrator on like terms and conditions.
- c. In addition to any deferred compensation payment made pursuant to Section 8 b. of this agreement, the Administrator may elect to allocate any part of her total compensation to a retirement, deferred compensation, or similar program of her choice.

9. Professional Development:

- a. The City shall budget for and pay the professional dues and subscriptions incurred by the Administrator for her participation in such national, regional, state, and local associations or organizations as the Administrator deems necessary, subject to the approval of the Board of Aldermen.
- b. The City shall budget for and pay the travel and subsistence expenses incurred by the Administrator during her attendance at or participation in such meetings, conferences, or other functions as he deems necessary to adequately discharge official and ceremonial functions on behalf of the City.
- c. The City shall budget for and pay the travel and subsistence expenses incurred by the Administrator for short courses, seminars, and institutes which he deems necessary for her professional development and are in the best interests of the City, subject to the approval of the Board of Aldermen.

10. Other terms and conditions of employment:

- a. In addition to benefits specifically enumerated in this agreement, all policies and procedures of the City relating to personal leave time (1.54 hrs/wk), administrative time (1.54 hrs/wk) and sick leave (1.85 hrs/wk), retirement and pension system contributions (mandatory 4%), holidays (13) and other benefits and working conditions, as they now exist or may hereafter be amended, shall apply to the Administrator in the same way as to other employees of the City.
- b. The City, in consultation with the Administrator, may fix any such other terms and conditions of employment relating to performance of the Administrator as it deems appropriate for time; provided, that such terms and conditions are not inconsistent with or in conflict with the express provisions of this agreement, City policies and procedures or any other law or regulation. No such additional terms or conditions shall be effective unless first reduced to writing and furnished to the Administrator as mutually agreed by the Administrator and the City.

11. Performance evaluation:

The Board of Aldermen shall review and evaluate the performance of the Administrator annually in November of each year, based upon the performance goals established by the Board in consultation with the Administrator, and may evaluate such performance more frequently, if determined necessary by the Board of Aldermen or requested by the Administrator. The President of the Board of Aldermen and the Administrator shall meet prior to any findings to discuss the Administrator's self-evaluation of the prior year. The President of the Board of Aldermen shall furnish to the Administrator a written summary of the findings of the Board and shall afford the Administrator an adequate opportunity to discuss such findings and evaluations with the Board.

12. Bond:

The City shall bear the full cost of any fidelity or other bonds required of the Administrator.

13. Special Provisions:

The City of Salem shall bear the costs of providing a cell phone to the Administrator during the term of this contract.

14. General Provisions:

- a. The text herein shall constitute the entire agreement between the parties. Any modification of this agreement shall be in writing and signed by both parties.
- b. Other than those provisions relating to the Administrator's obligations to serve as the City Administrator, this agreement shall be binding upon and inure to the benefit of the heirs and executors of the Administrator.
- c. Except as expressly provided herein, neither party shall assign rights or delegate duties arising from this agreement without first obtaining the express written consent of the other.
- d. This agreement shall be governed by the laws of the State of Missouri. If any provision or portion of this agreement shall be determined to be unconstitutional, invalid, unenforceable, or unlawful, that provision shall be severed from this agreement and the remainder of this agreement shall not be affected and shall remain in full force and effect.
- e. In implementing any provision of this section, the parties agree to abide by all applicable law.

To the above and foregoing terms and conditions, the parties execute this agreement on the day and date above written.

CITY OF SALEM

By: _____

Greg Parker, Mayor

ATTEST:

Tammy Koller
City Clerk

"ADMINISTRATOR"

Sally Burbridge

BOARD OF ALDERMEN AGENDA
JANUARY 10, 2023
6:00 P. M.

1. ITEM VIII: ADMINISTER OATH OF OFFICE TO CITY
 ADMINISTRATOR SALLY BURBRIDGE
2. SUBJECT:
3. DISCUSSION:

OATH OF OFFICE

State of Missouri)
County of Dent) ss.
City of Salem)

I, Sally Burbridge, do solemnly swear that I possess all the qualifications for City Administrator, as prescribed by law, that I will support the Constitution of the United States and of the State of Missouri, the provisions of all laws of this State affecting Cities of this Class, and the Ordinances of the City of Salem, Missouri and faithfully demean myself in office. So help me God.

Sally Burbridge

Subscribed and sworn to before this 10th day of
January, A. D., 2023.

Greg Parker
Mayor

BOARD OF ALDERMEN AGENDA
JANUARY 10, 2023
6:00 P. M.

1. ITEM IX: APPOINTMENTS OF BOARDS AND COMMITTEES
2. SUBJECT: SALEM HOUSING AUTHORITY
 JOE BRAND
 SHERMAN ODOM
3. DISCUSSION:

MELISSA MAHURIN
EXECUTIVE DIRECTOR

606 N. McGRATH LANE

PHONE - 573-729-6453
FAX - 573-729-8411

Housing Authority

CITY OF SALEM
Salem, Missouri 65560



BOARD OF COMMISSIONERS

JOE BRAND
CHAIRMAN

ROSE KINERK
VICE-CHAIRMAN

GARY BROWN
WANDA HENSON
RICHARD LABRASH SR.
SHERMAN ODOM

Dec 13, 2022

Mayor – City Council
400 North Iron Street
Salem, Missouri 65560

Council:

The term of Mr. Joe Brand a member of the Board of Commissioners of the Housing Authority of the City of Salem, Missouri, expires February 15, 2023.

The Salem Housing Authority Board of Commissioners *recommend* that Mr. Brand be reappointed for a term of four years effective February 16, 2023.

Mr. Brand has stated he will gladly accept this appointment.

Respectfully submitted,

Melissa J Mahurin
Executive Director

MELISSA MAHURIN
EXECUTIVE DIRECTOR

606 N. McGRATH LANE

PHONE - 573-729-6453
FAX - 573-729-8411

Housing Authority

CITY OF SALEM
Salem, Missouri 65560



BOARD OF COMMISSIONERS

JOE BRAND
CHAIRMAN

ROSE KINERK
VICE-CHAIRMAN

GARY BROWN
WANDA HENSON
RICHARD LABRASH SR.
SHERMAN ODOM

Dec 13, 2022

Mayor – City Council
400 North Iron Street
Salem, Missouri 65560

Council:

The term of Mr. Sherman Odom a member of the Board of Commissioners of the Housing Authority of the City of Salem, Missouri, expires February 15, 2023.

The Salem Housing Authority Board of Commissioners *recommend* that Mr. Odom be reappointed for a term of four years effective February 16, 2023.

Mr. Odom has stated he will gladly accept this appointment.

Respectfully submitted,

Melissa J Mahurin
Executive Director

BOARD OF ALDERMEN AGENDA
JANUARY 10, 2023
6:00 P. M.

1. ITEM X: REPORTS OF CITY OFFICIALS AND BOARDS AND COMMITTEES
2. SUBJECT: SALLY BURBRIDGE, CITY ADMINISTRATOR
 GREG PARKER, MAYOR
 MARK NASH, PUBLIC WORKS
 ALDERMAN REPORTS
3. DISCUSSION:

BOARD OF ALDERMEN AGENDA
JANUARY 10, 2023
6:00 P. M.

1. ITEM IX: CLOSED SESSION
2. SUBJECT:
3. DISCUSSION:

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.