

**COUNCIL MEETING
TOWN OF BOLIVAR
SPECIAL MEETING Minutes
June 22, 2021 5:00p.m. (Zoom Meeting)
Bolivar Community Center**

**Helen Dettmer, Mayor
Sarah Gordon
Sandi Marra
Amanda VanVliet McDaniel
Stephen J. Paradis-Absent
Jerry Powell
P. Jean Reed, Mayor Pro Tem/Recorder**

The only items on the agenda are:

- 1. Resolution for Budget Revision**
- 2. Approval of May 31, 2021 Financial Report**

A special meeting of the Bolivar Town Council was called to order on Tuesday, June 22 2021 at 5:02 p.m. by Mayor Helen Dettmer.

1. Resolution for Budget Revision

Mayor Dettmer asked everyone to look over the Resolution. The reason for this resolution is to close out items to complete the yearly expenditures.

We will need to decrease the following accounts as follows:

| | | |
|-----------|------------------------|------------|
| Acct. 437 | Planning & Zoning | \$ 2400.00 |
| 438 | Elections | 2200.00 |
| 750 | Streets & Highways | 11585.00 |
| 751 | Street Lights | 2000.00 |
| 752 | Signs & Signals | 1140.00 |
| 903 | Associations/Festivals | 1500.00 |

The following accounts will increase as follows:

| | | |
|-----|-------------------|------------|
| 412 | Manager's Office | \$ 1705.00 |
| 415 | City Clerk | 1445.00 |
| 417 | Attorney | 440.00 |
| 422 | Personnel Office | 1780.00 |
| 440 | City Hall | 6500.00 |
| 700 | Police Department | 23000.00 |

Councilperson Jerry Powell moved to adopt Budget Revision #3 General Fund as presented by Laura Whittington. Councilperson Sandi Marra seconded the motion. Roll call as follows:

| | |
|------------------------|---------------|
| Jerry Powell | Yes |
| Stephen Paradis | Absent |
| Sandi Marra | Yes |
| Sarah Gordon | Yes |
| Amanda McDaniel | Yes |
| P. Jean Reed | Yes |

Motion Passed

See attachment for complete details on this Resolution.

2. Approval of May 31, 2021 Financial Report

Mayor Dettmer asked everyone to look over this report for approval. Councilperson Sandi Marra asked about the Hotel Occupancy Tax and whether this was a remittance issue. Mayor Dettmer said we would talk to the Sheriff and Mr. Lewis for clarification and answers.

Councilperson Sandi Marra moved to accept the May 31, 2021 Financial Report as presented.

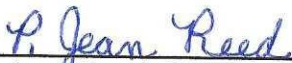
Councilperson Sarah Gordon seconded the motion. Motion Passed.

Adjournment:

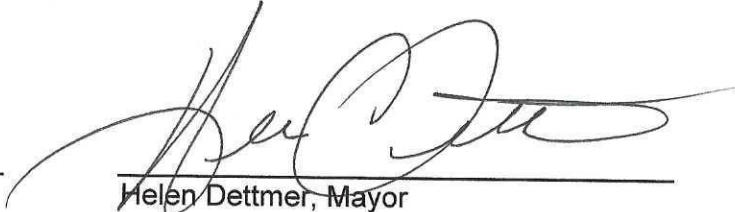
Councilperson Jerry Powell moved to adjourn the meeting. Councilperson Sandi Marra seconded the motion. Motion passed.

Meeting adjourned @ 5:13 p.m.

Respectfully submitted,



P. Jean Reed, Recorder



Helen Dettmer, Mayor