

**CITY COUNCIL MEETING**  
**City Council Chambers**  
**July 18, 2016**  
**6:00 p.m.**

The council met in regular session. The meeting was called to order by Mayor Harris. Members held a moment of silent prayer followed by the Pledge of Allegiance. On roll call, the following members answered present: Brian Griffith, Mike Hull, Max Simmons, Bill Talbott, Harold VanDeMark, Judd Chesnut and Steve Gilkey

Absent: Rick Kaderly.

Alderman Simons made the motion to approve the minutes of the June 20, 2016 regular Session City Council meeting. Alderman VanDeMark seconded the motion. On vote, all members present voted yes.

Alderman Gilkey made the motion to approve the minutes of the July 14, 2016 special Session City Council meeting. Alderman Chesnut seconded the motion. On vote, all members present voted yes.

The Public Good and Welfare portion of the meeting was held. This portion is open to any citizen who would like to address the Council.

Astra Ferris, Chamber Director, reported on Economic Development and what she is learning. She is meeting with Joplin Regional Partnership.

DeAnna Ross discussed the new website launched on Friday, July 15, cityoflamar.org. A training is scheduled for City employees on Thursday, July 21. Information was transferred from the old city website and more information will be added after Thursday's training.

Members reviewed the list of bills. Alderman Simmons made the motion to pay the bills. Alderman Chesnut seconded the motion. On vote, all members present voted yes. Therefore the bills were paid from the following funds:

<b>ELECTRIC</b>			
JOPLIN SUPPLY COMPANY	810.99	POSTMASTER	394.35
LAMAR CITY UTILITIES	1319.9	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	5441.58
C-MAC AUTO REPAIR	85.00	DELTA DENTAL OF MO LOCKBOX	238.42
WAL-MART COMMUNITY	42.59	LAGERS	3420.51
WAL-MART COMMUNITY	19.86	AT&T	489.88
MISSOURI GAS ENERGY	18.98	FINLEY ENGINEERING COMPANY	106.50
MISSOURI ONE CALL SYSTEM, INC.	132.6	LAKELAND OFFICE SYSTEMS, INC.	19.83
CROW-BURLINGAME COMPANY	31.07	PITNEY BOWES	226.61
JOPLIN SUPPLY COMPANY	329.77	PITNEY BOWES	200.00
JOPLIN SUPPLY COMPANY	161.36	ELSTER SOLUTIONS, LLC	16236.00
JOPLIN SUPPLY COMPANY	484.07	U.S. BANK EQUIPMENT FINANCE	28.34
SOUTHWESTERN POWER ADMINISTRATION	98767.2	CLEARBASIN SOFTWARE	4000.00
MISSOURI JOINT MUNICIPAL ELECTRIC UTIL	181524.67	**PAYROLL EXPENSES	11430.44
MFA AGRI SER-LAMAR	35.00	SCOTT POTTER	3412.50
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	8480.43	AT&T	814.10
DELTA DENTAL OF MO LOCKBOX	375.09	AT&T	142.93
ISENHOWER LUMBER COMPANY	5.99	JEFFRIES PLUMBING, HEATING & AIR CONDI	102.50
LAGERS	4654.93	JOHN FABICK TRACTOR CO.	1582.12
WINZER CORPORATION	135.01	ALLIED WASTE	27160.72
AT&T	16.67	SECURITY CREDIT CARD OPERATIONS	620.00

MFA OIL	192.47	LANDMARC ENVIRONMENTAL SYSTEMS, LLC	29140.31
MFA OIL	215.27	CARRIER CORPORATION	3179.05
MISCELLANEOUS MARY MILLER	540.04	WEAVER CONSULTANTS GROUP	6500.00
**PAYROLL EXPENSES	15536.88	MARTIN ENERGY GROUP	2813.14
<b>WATER/SEWER</b>			
BLACKFORD TRUCKING	40.72	SHAVER'S REPAIR SHOP	75.00
UNIVAR USA, INC.	2077.92	MFA OIL	395.27
SCHULTE SUPPLY, INC.	4579.6	MFA OIL	236.19
SCHULTE SUPPLY, INC.	612	MISCELLANEOUS HAYDEN TODD	102.50
SCHULTE SUPPLY, INC.	182.46	VERNON COUNTY HEALTH DEPARTMENT	50.00
SCHULTE SUPPLY, INC.	468.27	**PAYROLL EXPENSES	8652.93
BRENNTAG MID-SOUTH, INC.	2936.28	POSTMASTER	394.36
MULBERRY LIMESTONE QUARRY COMPANY	87	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	2817.44
CLEMENT'S PLUMBING & HEATING	85	DELTA DENTAL OF MO LOCKBOX	123.48
LAMAR CITY UTILITIES	3217.36	LAGERS	2060.67
WAL-MART COMMUNITY	136.36	AT&T	489.88
WAL-MART COMMUNITY	24.42	LAKELAND OFFICE SYSTEMS, INC.	19.83
PETTY CASH	9.85	PITNEY BOWES	226.60
HACH COMPANY	2262.39	ARVEST BANK	5246.77
KIRKLAND WELDING SUPPLIES, INC.	25	ARVEST BANK	23234.44
CROW-BURLINGAME COMPANY	68.99	PITNEY BOWES	200.00
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	3550.24	AT&T	16.66
DELTA DENTAL OF MO LOCKBOX	99.54	U.S. BANK EQUIPMENT FINANCE	28.34
ISENHOWER LUMBER COMPANY	13.42	**PAYROLL EXPENSES	6883.99
LAGERS	2150.26	**PAYROLL EXPENSES	3713.72
MFA OIL	75.43	ATCO INTERNATIONAL	272.50
MFA OIL	36.90	LAMAR CITY UTILITIES	4876.58
RAY LINDSEY	2741.33	ALLIANCE PUMP & MECHANICAL SERVICE, IN	10651.02
**PAYROLL EXPENSES	7121.73	PACE ANALYTICAL SERVICES, INC.	60.00
LAMAR CITY UTILITIES	260.03	PACE ANALYTICAL SERVICES, INC.	60.00
WAL-MART COMMUNITY	148	PACE ANALYTICAL SERVICES, INC.	70.00
MISSOURI GAS ENERGY	51.79	PACE ANALYTICAL SERVICES, INC.	60.00
PETTY CASH	8.81	PACE ANALYTICAL SERVICES, INC.	713.00
KIRKLAND WELDING SUPPLIES, INC.	27.00	PACE ANALYTICAL SERVICES, INC.	75.00
CROW-BURLINGAME COMPANY	11.49	PACE ANALYTICAL SERVICES, INC.	353.00
O'REILLY AUTOMOTIVE, INC.	2.19	PACE ANALYTICAL SERVICES, INC.	60.00
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	5153.71	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1950.97
DELTA DENTAL OF MO LOCKBOX	198.11	DELTA DENTAL OF MO LOCKBOX	81.24
ISENHOWER LUMBER COMPANY	78.02	ISENHOWER LUMBER COMPANY	31.97
ISENHOWER LUMBER COMPANY	18.92	LAGERS	576.16
LAGERS	1960.69	EMPIRE ELECTRIC	3992.00
PYRAMID FOODS/RAMEY/PRICE CUTTER	10.36	PYRAMID FOODS/RAMEY/PRICE CUTTER	7.29
SCHULTE SUPPLY, INC.	100.00	ENERGY SYSTEMS CO.	1456.48
WINZER CORPORATION	74.38	DOCK FLOATS LTD.	517.00
RED BUD SUPPLY, INC.	74.10	CUMMINS CENTRAL POWER, LLC	3280.43
SANITATION			
PRAIRIEVIEW LANDFILL	3777.54	DELTA DENTAL OF MO LOCKBOX	235.25
PRAIRIEVIEW LANDFILL	3643.11	ISENHOWER LUMBER COMPANY	15.98
LAMAR CITY UTILITIES	35.02	LAGERS	3023.80
MISSOURI GAS ENERGY	18.98	LAMARTI'S	12.69
BARTON COUNTY ELECTRIC CO-OP	61.40	MFA OIL	256.25
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	5736.38	MFA OIL	364.25
**PAYROLL EXPENSES	10205.85		
<b>GENERAL</b>			
DAYNE SHOFF	15.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	712.72
DAYNE SHOFF	10.00	DELTA DENTAL OF MO LOCKBOX	31.78
MISCELLANEOUS MARCY GARVER	200.00	LAGERS	300.78
BRENNAN HURT	5.00	**PAYROLL EXPENSES	1867.60
PAT O'NEAL	150.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	531.16
BRANDI GOODELL	100.00	DELTA DENTAL OF MO LOCKBOX	16.58
STOCKTON R-1	50.00	LAGERS	493.02
FLORIDA STATE DISBURSEMENT UNIT	45.02	**PAYROLL EXPENSES	1635.20
LAMAR CITY UTILITIES	626.88	CONSOLIDATED PUBLIC WATER SUPPLY	187.67

LEWIS COUNTY PRESS, LLC	71.40	SPRINGFIELD JANITOR SUPPLY, INC.	37.52
WAL-MART COMMUNITY	55.80	SPRINGFIELD JANITOR SUPPLY, INC.	10.23
WAL-MART COMMUNITY	80.75	BARTON COUNTY ELECTRIC CO-OP	476.41
WAL-MART COMMUNITY	23.77	LOCHNER	6900.86
WAL-MART COMMUNITY	34.64	LOCHNER	392.55
MISSOURI GAS ENERGY	47.69	LAMAR CITY UTILITIES	345.84
PETTY CASH	49.83	WAL-MART COMMUNITY	104.94
PETTY CASH	11.00	MISSOURI GAS ENERGY	40.75
ETTINGERS OFFICE SUPPLY COMPANY	515.30	MEDTOX LABORATORIES, INC.	53.10
CROW-BURLINGAME COMPANY	4.49	SPRINGFIELD-LAMAR EXPRESS	14.00
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	4412.31	KIRKLAND WELDING SUPPLIES, INC.	27.00
DELTA DENTAL OF MO LOCKBOX	37.58	CROW-BURLINGAME COMPANY	15.90
ISENHOWER LUMBER COMPANY	17.17	CROW-BURLINGAME COMPANY	51.99
ISENHOWER LUMBER COMPANY	8.49	CROW-BURLINGAME COMPANY	111.97
ISENHOWER LUMBER COMPANY	13.96	O'REILLY AUTOMOTIVE, INC.	56.95
LAGERS	1335.48	O'REILLY AUTOMOTIVE, INC.	185.16
AT&T	489.88	VAN DE MARK TOOL & MACHINE	10.00
RITCHEY'S REFRIGERATION & APPLIANCE SE	40.00	SAWYER TIRE, INC.	554.20
BARTON COUNTY CHAMBER OF COMMERCE	480.00	MFA AGRI SER-LAMAR	312.57
NEWMAN TRAFFIC SIGNS	178.88	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	9118.79
SECURITY CREDIT CARD OPERATIONS	189.10	DELTA DENTAL OF MO LOCKBOX	353.46
SECURITY CREDIT CARD OPERATIONS	147.73	ISENHOWER LUMBER COMPANY	2068.50
AT&T	16.67	ISENHOWER LUMBER COMPANY	24.98
**PAYROLL EXPENSES	7161.21	ISENHOWER LUMBER COMPANY	8.98
MORRISON PRINTING	57.00	LAGERS	4396.16
MORRISON PRINTING	10.00	AT&T	30.30
LAMAR CITY UTILITIES	892.32	ROLLING PRAIRIE	29.50
PAM MOORE	150.00	PYRAMID FOODS/RAMEY/PRICE CUTTER	10.36
PAM MOORE	150.00	RED BUD SUPPLY, INC.	74.09
LEWIS COUNTY PRESS, LLC	27.20	LAMAR ENTERPRISES	36.25
C-MAC AUTO REPAIR	406.17	LAMAR ENTERPRISES	5.00
C-MAC AUTO REPAIR	48.09	LEGACY FARM AND LAWN	35.17
WAL-MART COMMUNITY	64.85	LEGACY FARM AND LAWN	78.46
WAL-MART COMMUNITY	267.38	MFA OIL	176.93
WAL-MART COMMUNITY	108.02	MFA OIL	609.07
WAL-MART COMMUNITY	350.94	JOHN DEERE FINANCIAL	9.98
WAL-MART COMMUNITY	85.43	JOHN DEERE FINANCIAL	32.36
WAL-MART COMMUNITY	92.12	JUSTIN JEFFRIES	160.00
WAL-MART COMMUNITY	10.77	GEARHEADS	100.00
AT&T MOBILITY	119.89	**PAYROLL EXPENSES	15944.54
PETTY CASH	85.45	LAMAR CITY UTILITIES	1644.73
PETTY CASH	7.11	WAL-MART COMMUNITY	11.42
PETTY CASH	8.68	WAL-MART COMMUNITY	22.72
ETTINGERS OFFICE SUPPLY COMPANY	202.42	MISSOURI GAS ENERGY	45.63
WEST COMM, LLC	350.7	SPRINGFIELD JANITOR SUPPLY, INC.	92.92
SOUTHERN UNIFORM & EQUIPMENT	38.59	SPRINGFIELD JANITOR SUPPLY, INC.	80.73
SOUTHERN UNIFORM & EQUIPMENT	5.70	SPRINGFIELD JANITOR SUPPLY, INC.	106.11
SOUTHERN UNIFORM & EQUIPMENT	54.99	MFA AGRI SER-LAMAR	17.50
SOUTHERN UNIFORM & EQUIPMENT	55.99	ISENHOWER LUMBER COMPANY	184.38
O'REILLY AUTOMOTIVE, INC.	6.37	JEFFRIES PLUMBING, HEATING & AIR CONDI	149.99
BARBA PARRISH, TREASURER	535.00	JOHN DEERE FINANCIAL	7.29
BARBA PARRISH, TREASURER	5487.89	**PAYROLL EXPENSES	746.00
BARBA PARRISH, TREASURER	440.00	IN THE SWIM	27.21
BARBA PARRISH, TREASURER	670.00	LAMAR CITY UTILITIES	13088.49
BARBA PARRISH, TREASURER	5163.89	LEWIS COUNTY PRESS, LLC	40.80
BARBA PARRISH, TREASURER	310.00	WAL-MART COMMUNITY	19.38
BARBA PARRISH, TREASURER	4873.01	WAL-MART COMMUNITY	190.98
BARBA PARRISH, TREASURER	390.00	WAL-MART COMMUNITY	502.20...
BARBA PARRISH, TREASURER	4983.01	WAL-MART COMMUNITY	18.16
BARBA PARRISH, TREASURER	615.00	WAL-MART COMMUNITY	8.22
BARBA PARRISH, TREASURER	4951.89	WAL-MART COMMUNITY	180.47
BARBA PARRISH, TREASURER	390.00	WAL-MART COMMUNITY	511.65
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	21020.21	WAL-MART COMMUNITY	47.82

DELTA DENTAL OF MO LOCKBOX	887.44	MISSOURI GAS ENERGY	180.73
ISENHOWER LUMBER COMPANY	93.98	SPRINGFIELD JANITOR SUPPLY, INC.	52.14
LAGERS	7135.02	SPRINGFIELD JANITOR SUPPLY, INC.	46.40
AT&T	30.3	SPRINGFIELD JANITOR SUPPLY, INC.	68.65
AT&T	123.75	X GROUP	39.30
LAKELAND OFFICE SYSTEMS, INC.	220.63	MFA AGRI SER-LAMAR	137.50
GRAFIX	780.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1062.36
LYNN PEAVEY COMPANY	357.00	DELTA DENTAL OF MO LOCKBOX	63.58
LAMAR TRAVEL PLAZA	81.34	ISENHOWER LUMBER COMPANY	82.36
SECURITY CREDIT CARD OPERATIONS	174.00	LAGERS	689.02
SECURITY CREDIT CARD OPERATIONS	41.98	AT&T	60.60
SECURITY CREDIT CARD OPERATIONS	262.36	JEFFRIES PLUMBING, HEATING & AIR CONDI	267.50
SECURITY CREDIT CARD OPERATIONS	171.97	JOE SMITH COMPANY	72.18
SECURITY CREDIT CARD OPERATIONS	599.00	JOE SMITH COMPANY	49.2
SECURITY CREDIT CARD OPERATIONS	10.77	JOE SMITH COMPANY	75.96
SECURITY CREDIT CARD OPERATIONS	495.98	JOE SMITH COMPANY	142.98
SECURITY CREDIT CARD OPERATIONS	95.05	JOE SMITH COMPANY	109.21
PUBLIC AGENCY TRAINING COUNCIL	295.00	JOE SMITH COMPANY	624.00
MFA OIL	345.59	JOE SMITH COMPANY	533.65
MFA OIL	364.94	SECURITY CREDIT CARD OPERATIONS	106.15
DASH MEDICAL GLOVES	131.80	SECURITY CREDIT CARD OPERATIONS	30.00
DENIM & LACE	10.00	ARLAN COMPANY INC.	575.82
DENIM & LACE	9.00	ARLAN COMPANY INC.	142.22
DENIM & LACE	10.00	ARLAN COMPANY INC.	323.01
DENIM & LACE	10.00	MFA OIL	32.29
CY6 DESIGNS	625.00	JOHN DEERE FINANCIAL	32.89
JOHN DEERE FINANCIAL	275.68	**PAYROLL EXPENSES	22063.57
JOHN DEERE FINANCIAL	19.90	CONSOLIDATED PUBLIC WATER SUPPLY	99.32
MISCELLANEOUS SCOTT BROWN	218.46	WAL-MART COMMUNITY	20.28
ZACHARY COSTLEY	1375.80	SPRINGFIELD JANITOR SUPPLY, INC.	42.21
KEN BERGMAN	186.24	CROW-BURLINGAME COMPANY	2.52
KEN BERGMAN	37.44	VAN DE MARK TOOL & MACHINE	150.00
ALICE TRAINING INSTITUTE	595.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1062.36
DOWN STREAM PRODUCTS INC.	346.04	DELTA DENTAL OF MO LOCKBOX	33.18
**PAYROLL EXPENSES	43344.09	ISENHOWER LUMBER COMPANY	66.24
DAVIS INSURANCE AGENCY	1682.00	LAGERS	564.42
CLEMENT'S PLUMBING & HEATING	150.00	AT&T	30.30
LAMAR CITY UTILITIES	370.12	MFA OIL	21.84
JOPLIN FIRE PROTECTION CO.	51.40	MFA OIL	22.14
LEWIS COUNTY PRESS, LLC	51.00	S & S TRUCK	8.00
WAL-MART COMMUNITY	94.35	JOHN DEERE FINANCIAL	3.89
WAL-MART COMMUNITY	97.77	JOHN DEERE FINANCIAL	48.16
WAL-MART COMMUNITY	138.39	JOHN DEERE FINANCIAL	11.68
MISSOURI GAS ENERGY	37.96	**PAYROLL EXPENSES	2151
SOUTHERN UNIFORM & EQUIPMENT	177.00	RACE BROTHERS FARM AND HOME SUPPLY OF	28.97
O'REILLY AUTOMOTIVE, INC.	18.28	LEWIS COUNTY PRESS, LLC	108.80
JOPLIN SUPPLY COMPANY	130.49	WAL-MART COMMUNITY	318.00
X GROUP	39.30	WAL-MART COMMUNITY	5.94
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	4059.57	X GROUP	157.21
DELTA DENTAL OF MO LOCKBOX	157.37	BSN SPORTS INC.	49.17
ISENHOWER LUMBER COMPANY	252.00	MFA AGRI SER-LAMAR	27.00
ISENHOWER LUMBER COMPANY	139.95	ISENHOWER LUMBER COMPANY	98.96
LAGERS	1421.00	ISENHOWER LUMBER COMPANY	11.99
AT&T	137.45	ISENHOWER LUMBER COMPANY	3.95
FIRE MASTER FIRE EQUIPMENT, INC.	37.50	LOWE'S	58.35
FIRE MASTER FIRE EQUIPMENT, INC.	133.95	PIONEER	62.50
GRAINGER	35.04	HASTY AWARDS	33.53
LAMAR GREENHOUSE	30.00	LEGACY FARM AND LAWN	0.93
LAMAR GREENHOUSE	45.00	R & S METAL PLATING LLC	56.75
KENCO FIRE EQUIPMENT INC.	17.70	JOHN DEERE FINANCIAL	14.99
KENCO FIRE EQUIPMENT INC.	1010.00	**PAYROLL EXPENSES	4703.01
SECURITY CREDIT CARD OPERATIONS	80.00	WAL-MART COMMUNITY	66.94
BREATHING AIR SYSTEMS	597.50	ETTINGERS OFFICE SUPPLY COMPANY	39.99

MFA OIL	13.10	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1062.36
MFA OIL	35.06	DELTA DENTAL OF MO LOCKBOX	63.58
CY6 DESIGNS	752.00	LAGERS	917.36
MISCELLANEOUS MELISSA FANNING	160.00	AT&T	60.60
SYNTEX INDUSTRIES	1215.07	MFA OIL	59.59
**PAYROLL EXPENSES	12394.97	**PAYROLL EXPENSES	3048.00
ETTINGERS OFFICE SUPPLY COMPANY	14.99		
<b>MEMORIAL</b>			
HALEIGH HECKEIT	135.00	DELTA DENTAL OF MO LOCKBOX	33.37
LAMAR CITY UTILITIES	946.43	ISENHOWER LUMBER COMPANY	110.33
WAL-MART COMMUNITY	21.71	ISENHOWER LUMBER COMPANY	25.48
WAL-MART COMMUNITY	22.69	LAGERS	291.90
MISSOURI GAS ENERGY	42.05	HENRY KRAFT, INC.	284.97
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	870.63	**PAYROLL EXPENSES	1608.18
<b>PARK</b>			
LAMAR CITY UTILITIES	1282.71	AT&T	30.30
WAL-MART COMMUNITY	94.63	RITCHEY'S REFRIGERATION & APPLIANCE SE	137.33
WAL-MART COMMUNITY	24.26	LOWE'S	374.57
SPRINGFIELD JANITOR SUPPLY, INC.	45.63	LOWE'S	289.95
O'REILLY AUTOMOTIVE, INC.	11.27	LEGACY FARM AND LAWN	167.79
O'REILLY AUTOMOTIVE, INC.	18.10	LEGACY FARM AND LAWN	16.99
VAN DE MARK TOOL & MACHINE	25.00	LEGACY FARM AND LAWN	15.99
MFA AGRI SER-LAMAR	17.50	LAMAR GREENHOUSE	30.00
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1342.50	JEFFRIES ELECTRIC	104.89
DELTA DENTAL OF MO LOCKBOX	33.18	SECURITY CREDIT CARD OPERATIONS	215.18
ISENHOWER LUMBER COMPANY	1436.03	MFA OIL	541.92
ISENHOWER LUMBER COMPANY	76.21	JOHN DEERE FINANCIAL	156.04
ISENHOWER LUMBER COMPANY	3.58	JOHN DEERE FINANCIAL	279.60
LAGERS	564.42	**PAYROLL EXPENSES	5092.35
<b>TRANSPORTATION TAX</b>			
ISENHOWER LUMBER COMPANY	999.60	JASPER STONE, LLC	479.73
NEWMAN TRAFFIC SIGNS	808.91	ATNIP EXPRESS LLC	191.89
NEWMAN TRAFFIC SIGNS	36.95		
<b>CAPITAL IMPROVEMENT</b>			
KANSAS COMMUNICATIONS SYSTEMS, INC.	5895.00	VAN DE MARK TOOL & MACHINE	876.00
KANSAS COMMUNICATIONS SYSTEMS, INC.	5895.00	JOPLIN SUPPLY COMPANY	110.41
BARTON COUNTY	46506.02	ISENHOWER LUMBER COMPANY	285.88
BARTON COUNTY	7541.15	SCHULTE SUPPLY, INC.	312.35
WEST COMM, LLC	1107.65	SCHULTE SUPPLY, INC.	68.36
LOU FUSZ FORD	65799.42	LEGACY FARM AND LAWN	7.36
VIP DISTRIBUTING CO.	361.59	BENNETT CONSTRUCTION	23200.00
BLACKFORD TRUCKING	279.00	JASPER STONE, LLC	587.47
BLACKFORD TRUCKING	232.28	ATNIP EXPRESS LLC	234.98
ALLIANCE PUMP & MECHANICAL SERVICE, IN	550.00	MULBERRY LIMESTONE QUARRY COMPANY	1143.34
CROW-BURLINGAME COMPANY	5.49	REDNECK OUTDOOR PRODUCTS LLC	800.00
O'REILLY AUTOMOTIVE, INC.	6.29		
<b>TAXI</b>			
C-MAC AUTO REPAIR	34.00	LAGERS	772.80
C-MAC AUTO REPAIR	226.84	AT&T	30.30
WAL-MART COMMUNITY	55.35	MFA OIL	227.28
WAL-MART COMMUNITY	230.35	MFA OIL	225.64
AT&T MOBILITY	19.89	COMMUNITY WHOLESALE TIRE	479.76
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1062.36	**PAYROLL EXPENSES	6831.53
DELTA DENTAL OF MO LOCKBOX	33.18		

Mayor Harris read the Treasurer's Report for June 2016. Alderman VanDeMark made the motion to approve the Treasurer's Report. Alderman Simmons seconded the motion. On vote, all members present voted yes.

The Municipal Court Report was presented for the month of June 2016. The outstanding balance is \$130,768.69 Alderman VanDeMark made the motion to approve the report. Alderman Simmons seconded the motion. On vote, all members present voted yes.

Police Chief Bergman discussed the need for air conditioning at the Animal Control Building. The State regulates the required temperature to be maintained at 85°. He requested \$1,500 to purchase two window unit air conditioners with installation. Alderman Simmons made the motion to approve the purchase and amend the budget. Alderman Chesnut seconded the motion. On vote, all members present voted yes.

Fire Chief Beatty said they had 58 calls in June 2016 comparing to 52 calls in June 2015.

Mayor Harris presented Council Bill No. 1827.

***AN ORDINANCE TO ESTABLISH A COMMITTEE ON FEES AND TO SET FORTH THE DUTIES OF SUCH COMMITTEE***

Said bill being furnished in advance for all Alderpersons and also posted at City Hall for public inspection prior to the meeting was read by title only for the first reading. Alderman VanDeMark made the motion to approve this bill. Alderman Simmons seconded the motion. On vote, all members present voted yes.

Said bill being furnished in advance for all Alderpersons and also posted at City Hall for public inspection prior to the meeting, was read by title only for the second and final reading. Alderman Chesnut made the motion to approve this bill. Alderman VanDeMark seconded the motion. On vote, all members present voted yes.

Therefore, the Mayor declared said bill had been duly adopted and numbered Ordinance 1809. The ordinance was signed and approved by the Mayor and attested by the City Clerk and the seal of the City affixed thereto.

Mayor Harris presented the following Resolution No. 421 for approval.

***A RESOLUTION OF THE CITY OF LAMAR, MISSOURI, TO IMPLEMENT A POLICY FOR COMPLETE STREETS.***

**WHEREAS**, pedestrians, bicyclists and motorists of all ages and abilities are able to safely move along and across a Complete Street; and

**WHEREAS**, Lamar officials are currently studying Complete Streets principles to ensure that whenever possible, the entire right of way of every Lamar roadway is designed and operated to enable safe access for all users; and

**WHEREAS**, a good Complete Streets policy contains the following elements:

**WHEREAS**, an effective Complete Streets policy should prompt agencies to:

Restructure their procedures to accommodate all users on every project  
Re-write their design manuals to encompass the safety of all users  
Re-train planners and engineers in balancing the needs of diverse users  
Create new data collection procedures to track how well the streets are serving all users; and

**WHEREAS**, both the Lamar Comprehensive Plan and the recently adopted Dream Initiative recommend that Lamar adopt Complete Streets principles;

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Aldermen of the City of Lamar, Missouri, that the City supports the implementation of Complete Streets policies in Lamar, and urges the City Administrator to include these policies in all street construction, reconstruction and repair projects.

Alderman Hull made the motion to approve the resolution. Alderman Simmons seconded the motion. On vote, all members present voted yes.

Mayor Harris presented the contract for services between the City of Lamar and Church for Imperfect People "CHIPS". Alderman Hull made the motion to authorize the Mayor to sign the contract on behalf of the City. Alderman Simmons seconded the motion. On vote, all members present voted yes.

Then, Mayor Harris presented the lease between the City of Lamar and Barton County Shooting Sports, Inc. Alderman Hull made the motion to authorize the Mayor to sign the lease on behalf of the City. Alderman VanDeMark seconded the motion. On vote, all members present voted yes.

Mike Hull mentioned the City Fees Committee had met and discussed the fees for Thiebaud and Memorial Hall and there would be no change at this time.

Max Simmons, Administrative Committee Chairman, mentioned the committee would like to make changes to the bereavement policy by changing bereavement for immediate family, from 2 hours to 3 days. The Council requested this information be in writing for the next meeting. He also proposed raising the maximum accrual of comp time from 8 hours to 40 hours. Alderman Simmons made the motion to raise the comp time maximum amount to 40 hours. Alderman Chesnut seconded the motion. On vote, all members present voted yes.

Mayor Harris mentioned the review of the following reports:

- Budget Analysis
- Methane Gas Generator Income and Expense
- Nuisance Structures
- TATS
- Comparison of Bills and Financial Statements
- Pooled Cash Report
- Cash and Investments by Fund
- City Administrator's Report

Next, Mayor Harris began the Mayor's round table, by discussing the three Admirals that graduated from Lamar high school. After many discussions, there will be an anchor that will be placed in their honor, on the Barton County Courthouse lawn. The Historical Society will be the caretakers of the anchor. Also, he thanked the Council for attending the meeting of the rural water board.

City Administrator Lynn Calton, reported the concrete work at 7<sup>th</sup> and Walnut, by the elementary school, will be completed before school starts. Also, he discussed the contractor will be at the Airport next Monday to do the

seal coat and stripping. The users of the airport have been notified. Then, he discussed Kiman Kingsley was interested in leasing land for a hangar at the airport. Also, an individual was interested in removing trees from City property. After discussion, it was decided the Airport and Fees committee would meet and discuss leasing land at the airport and there was no interest in removing trees from the City property.

Alderman Simmons discussed the things going on in the country. He thought we should show our police officers appreciation. Chief Bergman suggested purchasing a backup flashlight to go on their belt to show appreciation. Alderman Simmons made a motion to purchase the flashlights for 16 officers, \$844.64. Alderman Talbott seconded the motion. On vote, all members present voted yes.

Mayor Harris requested changing the Emergency Management Director to the Fire Chief. Alderman Griffith made a motion to approve the Fire Chief as the Emergency Management Director for the City. Alderman Chesnut seconded the motion. On vote, all members present voted yes.

Alderman Talbott mention he had about 10 people saying they appreciated the newsletters Chief Bergman sends out to the public.

Alderman Hull asked about the name badges for Council members. Mayor Harris said we are waiting for the logo for the City to be completed. Alderman Hull asked if information could be provided for what the Alderman's responsibilities would be if there is an emergency. The Emergency Manager Director will provide training at a later date.

Mayor Harris asked if there was any more business to come before the council, if not, a motion to adjourn would be in order. Alderman Chesnut made the motion to adjourn. Alderman Talbott seconded the motion. On vote, all members present voted yes. Therefore the meeting was adjourned at 8:13 p.m.

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Bev Baker, City Clerk