

**CITY COUNCIL MINUTES
THIEBAUD MEETING ROOMS
November 19, 2018
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, Logan Powell, Max Simmons, Bill Talbott, Judd Chesnut, Mark Gardner and Steve Gilkey.

Also attending, City Administrator - Russ Worsley; City Clerk – Bev Baker; Police Chief – Rusty Rives; Fire Chief – Larry Beatty; City Attorney – Steven Kaderly.

Alderman Gilkey made the motion to approve the minutes of the October 15, 2018 Regular Session City Council meeting. Alderman Simmons 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.

Thomas Reed and David Kincaid from VFW presented a contribution of \$2000 to help with funding for an ADA bathroom in the Memorial Hall.

Chief Rives discussed the Police reports.

Chief Beatty discussed the Fire reports. He discussed purchasing a ladder truck with funds from Lamar Heights. After a lengthy discuss, there was not a motion to move forward with a contract with Lamar Heights.

Mayor Harris and Alderman Hull discussed the Economic Development report.

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

ELECTRIC			
JOPLIN SUPPLY COMPANY	881.03	**PAYROLL EXPENSES	22,164.91
BORDER STATES	1,886.82	POSTMASTER	373.06
FLETCHER-REINHARDT CO	680.00	ANTHEM BLUE CROSS BLUE SHIELD MO GRO	2,596.56
BALDWIN POLE	8,045.00	DELTA DENTAL OF MO LOCKBOX	208.66
LAMAR CITY UTILITIES	1,537.88	LAGERS	1,924.20
POTTERS REPAIRS	300.00	FINLEY ENGINEERING COMPANY	2,524.12
WAL-MART COMMUNITY	61.55	LAKELAND OFFICE SYSTEMS, INC.	109.67
SPIRE	33.17	KANSAS COMMUNICATIONS SYSTEMS, INC.	18.95
MISSOURI ONE CALL SYSTEM, INC.	90.00	KANSAS COUNSELORS INC.	16.41
CROW-BURLINGAME COMPANY	58.94	MFA OIL	61.13
O'REILLY AUTOMOTIVE, INC.	12.98	NET VISION COMMUNICATIONS LLC	405.00
JOPLIN SUPPLY COMPANY	159.54	U.S. BANK EQUIPMENT FINANCE	28.34
SOUTHWESTERN POWER ADMINISTRATION	67,070.40	CLEAR BASIN SOFTWARE	950.00
MISSOURI JOINT MUNICIPAL ELECTRIC UTIL	86,545.61	GOVCONNECTION, INC	(14.47)
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	3,405.31	RUSS WORSLEY	10.94

DELTA DENTAL OF MO LOCKBOX	285.30	**PAYROLL EXPENSES	17,894.81
ISENHOWER LUMBER COMPANY	103.92	POTTERS REPAIRS	8,320.00
LAGERS	2,306.75	CROW-BURLINGAME COMPANY	10.99
LAMAR TRUCK & TIRE	193.38	VAN DE MARK TOOL & MACHINE	125.00
BORDER STATES	2,419.97	ISENHOWER LUMBER COMPANY	72.51
LEGACY FARM AND LAWN	56.60	AT&T	1,538.17
COTTON ELECTRIC SERVICES, INC.	121.19	JOHN FABICK TRACTOR CO.	24,385.29
AMERICAN SAFETY UTILITY CORPORATION	342.39	MATHESON TRI-GAS, INC	37.23
MFA OIL	707.85	SCHREIBER ENGINEERING, LLC	4,634.00
NET VISION COMMUNICATIONS LLC	128.00	ALLIED WASTE	27,925.93
GEARHEADS	280.17	ARVEST BANK	27,193.20
UPS	17.12	MARTIN ENERGY GROUP	4,067.07
FLETCHER-REINHARDT CO	1,817.05	RED BALL OXYGEN	52.80
WATER/SEWER			
BRENNTAG MID-SOUTH, INC.	1,408.75	JOHN DEERE FINANCIAL	7.50
LAMAR CITY UTILITIES	8,262.77	NET VISION COMMUNICATIONS LLC	83.00
WAL-MART COMMUNITY	85.83	GENERAL MACHINERY & SUPPLY COMPANY,	49.50
HACH COMPANY	34.25	**PAYROLL EXPENSES	7,866.39
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,975.28	POSTMASTER	373.06
DELTA DENTAL OF MO LOCKBOX	160.06	HACH COMPANY	2,572.68
ISENHOWER LUMBER COMPANY	22.99	ANTHEM BLUE CROSS BLUE SHIELD MO GRO	1,309.86
LAGERS	1,306.71	DELTA DENTAL OF MO LOCKBOX	103.20
EMPIRE ELECTRIC	4,298.00	LAGERS	912.64
BRENNTAG MID-SOUTH, INC.	2,988.75	LAKELAND OFFICE SYSTEMS, INC.	109.67
MFA OIL	131.36	KANSAS COMMUNICATIONS SYSTEMS, INC.	12.00
NET VISION COMMUNICATIONS LLC	63.00	ARVEST BANK	28,481.21
**PAYROLL EXPENSES	9,324.00	NET VISION COMMUNICATIONS LLC	365.00
LAMAR CITY UTILITIES	296.97	U.S. BANK EQUIPMENT FINANCE	28.34
SPIRE	34.94	GOVCONNECTION, INC	(14.46)
X GROUP	36.40	RUSS WORSLEY	10.94
CORE & MAIN LP	2,377.02	**PAYROLL EXPENSES	10,623.56
BLUE SPRINGS WINWATER WORKS CO	115.00	LAMAR CITY UTILITIES	3,254.44
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,525.14	PACE ANALYTICAL SERVICES, INC.	416.00
DELTA DENTAL OF MO LOCKBOX	142.83	ANTHEM BLUE CROSS BLUE SHIELD MO GRO	988.94
ISENHOWER LUMBER COMPANY	39.10	DELTA DENTAL OF MO LOCKBOX	80.01
LAGERS	1,116.63	LAGERS	687.89
LAMAR TRUCK & TIRE	682.59	JOHN DEERE FINANCIAL	14.48
LEGACY FARM AND LAWN	1,215.00	GENERAL MACHINERY & SUPPLY COMPANY,	49.50
MFA OIL	577.59	**PAYROLL EXPENSES	4,720.49
SANITATION			
PRAIRIEVIEW LANDFILL	11,599.10	LAGERS	2,095.70
LAMAR CITY UTILITIES	19.79	LAMAR TRAVEL PLAZA	14.44
SPIRE	33.17	LAMARTI'S	21.95
CROW-BURLINGAME COMPANY	189.76	MFA OIL	1,028.13
BARTON COUNTY ELECTRIC CO-OP	41.39	MISCELLANEOUS DUSTIN JONES	35.08
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	2,625.70	OAKTON CONSTRUCTION & DESIGN	1,330.00
DELTA DENTAL OF MO LOCKBOX	182.84	**PAYROLL EXPENSES	15,719.60

GENERAL			
CLEMENT'S PLUMBING & HEATING	212.50	LAGERS	90.56
LAMAR CITY UTILITIES	766.23	AT&T	68.37
PAM MOORE	150.00	MUNICIPAL CODE CORPORATION	1,276.00
WAL-MART COMMUNITY	609.68	KANSAS COMMUNICATIONS SYSTEMS, INC.	152.85
SPIRE	43.63	1000BULBS.COM	681.35
ETTINGERS OFFICE SUPPLY COMPANY	186.49	NET VISION COMMUNICATIONS LLC	100.00
X GROUP	36.50	UPS	15.01
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	176.92	HAYDEN TODD	22.59
DELTA DENTAL OF MO LOCKBOX	11.38	AMAZON CAPITAL SERVICES, INC	33.32
ISENHOWER LUMBER COMPANY	(188.94)	**PAYROLL EXPENSES	4,188.45
POLICE			
CLEMENT'S PLUMBING & HEATING	211.97	GALLS	892.00
LAMAR CITY UTILITIES	1,037.10	MISSOURI SOUTHERN STATE UNIVERSITY	100.00
PAM MOORE	150.00	KANSAS COMMUNICATIONS SYSTEMS, INC.	140.85
OLIVER CORNELL	45.00	MISSOURI STATE HIGHWAY PATROL	240.00
PURCELL TIRE COMPANY	801.12	WILSON BODY SHOP, LLC	718.60
JOPLIN FIRE PROTECTION CO.	50.40	NET VISION COMMUNICATIONS LLC	662.00
WAL-MART COMMUNITY	348.63	ZACHARY COSTLEY	45.00
AT&T MOBILITY	59.84	MATT & MAX LLC	134.00
ETTINGERS OFFICE SUPPLY COMPANY	33.99	STEVE SHAW	45.00
SOUTHERN UNIFORM & EQUIPMENT	2,718.96	RUSTY RIVES	61.50
O'REILLY AUTOMOTIVE, INC.	13.15	EMBASSY EMBROIDERY LLC	249.93
BARBA PARRISH, TREASURER	4,765.67	WEX BANK	2,192.27
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	10,861.91	MFA INCORPORATED	31.50
DELTA DENTAL OF MO LOCKBOX	925.85	FORST AUTO CENTER	842.56
LAGERS	7,267.13	CALIBRE PRESS	229.00
LAMAR TRUCK & TIRE	169.39	LITHO PRINTING, INC	192.00
LAKELAND OFFICE SYSTEMS, INC.	140.59	AMAZON CAPITAL SERVICES, INC	13.42
JOHN DAVIS	45.00	RELENTLESS LLC DBA DESERT SNOW	599.00
MISSOURI POLICE CHIEF ASSOCIATION	300.00	**PAYROLL EXPENSES	78,704.56
FIRE			
LAMAR CITY UTILITIES	410.83	AT&T	68.44
JOPLIN FIRE PROTECTION CO.	90.00	UNITED COMMUNICATIONS CORP.	1,186.25
SPIRE	34.94	LEGACY FARM AND LAWN	25.19
CROW-BURLINGAME COMPANY	348.01	KANSAS COMMUNICATIONS SYSTEMS, INC.	110.85
O'REILLY AUTOMOTIVE, INC.	7.99	NET VISION COMMUNICATIONS LLC	51.00
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,875.43	LARRY BEATTY	93.60
DELTA DENTAL OF MO LOCKBOX	153.41	COOPER COX	40.00
ISENHOWER LUMBER COMPANY	5.05	OVERHEAD DOOR COMPANY	273.05
LAGERS	838.92	**PAYROLL EXPENSES	12,513.52
MUNICIPAL COURT			
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	359.76	LAGERS	224.96
DELTA DENTAL OF MO LOCKBOX	31.38	**PAYROLL EXPENSES	2,534.00
BUILDING INSPECTOR			
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	536.20	**PAYROLL EXPENSES	4,452.02
LAGERS	617.34		

AIRPORT			
CONSOLIDATED PUBLIC WATER SUPPLY	47.46	BARTON COUNTY ELECTRIC CO-OP	477.90
STREET			
LAMAR CITY UTILITIES	276.62	LAGERS	3,206.45
MILLER CONCRETE CONSTRUCTION	1,880.54	G & H REDI-MIX	910.20
SPIRE	38.95	KUNSHEK CHAT & COAL, INC.	2,438.10
POTTER EQUIPMENT COMPANY, INC.	34.32	KANSAS COMMUNICATIONS SYSTEMS, INC.	6.00
CORE & MAIN LP	5,376.68	FAST EDDIE HOT ROD SHOP	188.00
BARRY PATTERN & FOUNDRY CO. INC.	1,557.00	MFA OIL	1,782.39
SPRINGFIELD-LAMAR EXPRESS	21.00	JOHN DEERE FINANCIAL	39.93
CROW-BURLINGAME COMPANY	8.99	NET VISION COMMUNICATIONS LLC	8.00
O'REILLY AUTOMOTIVE, INC.	13.74	GENERAL MACHINERY & SUPPLY COMPANY,	13.87
VAN DE MARK TOOL & MACHINE	50.00	DUNCAN CONCRETE PUMPING	500.00
MONRO	15.50	KNIGHT CONSTRUCTION	1,947.91
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	4,386.46	**PAYROLL EXPENSES	22,407.30
DELTA DENTAL OF MO LOCKBOX	366.34		
THIEBAUD AUDITORIUM			
LAMAR CITY UTILITIES	1,423.90	SPRINGFIELD JANITOR SUPPLY, INC.	44.90
WAL-MART COMMUNITY	10.41	ISENHOWER LUMBER COMPANY	13.93
SPIRE	93.74	**PAYROLL EXPENSES	1,207.00
SWIMMING POOL			
MORRISON PRINTING	130.00	LAGERS	299.52
LAMAR CITY UTILITIES	3,351.37	JEFFRIES PLUMBING, HEATING & AIR COND	69.86
MILLER CONCRETE CONSTRUCTION	298.60	G & H REDI-MIX	30.00
WAL-MART COMMUNITY	42.16	KANSAS COMMUNICATIONS SYSTEMS, INC.	12.00
SPIRE	341.95	HENRY KRAFT, INC.	24.00
PETTY CASH	300.00	NET VISION COMMUNICATIONS LLC	35.00
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	536.20	TIMOTHY R. OLD	450.00
DELTA DENTAL OF MO LOCKBOX	34.50	**PAYROLL EXPENSES	3,816.17
ISENHOWER LUMBER COMPANY	30.68		
LAKE			
CONSOLIDATED PUBLIC WATER SUPPLY	52.73	KD'S FLOORING AND MATTRESS, LLC	68.95
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	526.15	MFA OIL	135.65
DELTA DENTAL OF MO LOCKBOX	34.50	RACCOON VALLEY FISHERIES	1,100.00
LAGERS	423.66	**PAYROLL EXPENSES	3,055.20
YOUTH			
ETTINGERS OFFICE SUPPLY COMPANY	33.99	ANDREW HILLMAN	20.00
SOUTHWEST WASTE SERVICES, LLC	300.00	STEPHANIE MARTIN	60.00
SCHILTZ TRUCK SALES	88.00	BLAKE FELTS	60.00
CY6 DESIGNS	611.00	DYLAN HILL	20.00
SAM TIMMONS	40.00	DENNIS WRIGHT	100.00
CHASE DAVEY	80.00	**PAYROLL EXPENSES	1,501.13
JACK BROOKS	40.00		
PARKS & RECREATION			
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	536.20	MFA OIL	65.17
DELTA DENTAL OF MO LOCKBOX	34.50	NET VISION COMMUNICATIONS LLC	55.00

LAGERS	655.80	**PAYROLL EXPENSES	4,159.62
KANSAS COMMUNICATIONS SYSTEMS, INC.	30.95		
MEMORIAL HALL			
LAMAR CITY UTILITIES	992.46	DELTA DENTAL OF MO LOCKBOX	34.93
AIRE-MASTER OF AMERICA, INC.	49.61	LAGERS	169.00
SPIRE	77.03	HENRY KRAFT, INC.	172.64
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	427.21	**PAYROLL EXPENSES	2,133.23
PARK			
MORRISON PRINTING	46.00	LAGERS	449.08
LAMAR CITY UTILITIES	1,248.15	LEGACY FARM AND LAWN	61.71
WAL-MART COMMUNITY	5.97	KANSAS COMMUNICATIONS SYSTEMS, INC.	6.00
SPRINGFIELD JANITOR SUPPLY, INC.	43.56	MFA OIL	845.23
O'REILLY AUTOMOTIVE, INC.	108.98	SCHILTZ TRUCK SALES	162.98
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	677.62	NET VISION COMMUNICATIONS LLC	35.00
DELTA DENTAL OF MO LOCKBOX	34.50	**PAYROLL EXPENSES	4,171.57
ISENHOWER LUMBER COMPANY	6.77		
TRANSPORTATION TAX			
TERRACON	7,700.00	KS STATE BANK	20,749.84
SASCO PAVEMENT COATING, INC.	3,126.75	JAMAR COMPANY	50,890.00
CAPITAL IMPROVEMENT			
RADIOPHONE	1,523.50		
TAXI			
C-MAC AUTO REPAIR	283.37	LAGERS	570.42
WAL-MART COMMUNITY	73.18	LAMAR TRUCK & TIRE	49.40
AIRE-MASTER OF AMERICA, INC.	7.10	KANSAS COMMUNICATIONS SYSTEMS, INC.	30.95
AT&T MOBILITY	39.43	MFA OIL	490.32
O'REILLY AUTOMOTIVE, INC.	24.66	NET VISION COMMUNICATIONS LLC	20.00
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	536.20	GEARHEADS	135.34
DELTA DENTAL OF MO LOCKBOX	34.50	**PAYROLL EXPENSES	10,995.13

Mayor Harris read the Treasurer's Report for October 2018. Alderman Chesnut 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 October 2018. The outstanding balance is \$168,551.03. Alderman Gardner made the motion to approve the report. Alderman Simmons seconded the motion. On vote, all members present voted yes.

Marshall Decker of Decker & DeGood presented the audit report. Alderman Simmons made the motion to approve the audit. Alderman Talbott seconded the motion. On vote, all members present voted yes.

Next, appointments by Mayor Harris were presented. Alderman Chesnut made the motion to approve the appointments. Alderman Talbott seconded the motion. On vote, all members present voted yes.

City Clerk, Bev Baker requested a change in the Accounts Receivable Policy. When a insufficient check is received two times within a one year period, we will no longer accept checks from the customer. Alderman Chesnut made the motion to approve the change. Alderman Talbott seconded the motion. On vote, all members present voted yes.

Mayor Harris presented Resolution No. 429 **APPOINTING RUSS WORSLEY DIRECTOR AND KENT HARRIS ALTERNATE DIRECTOR FOR THE JOINT MUNICIPAL WATER UTILITY COMMISSION.**

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

Mayor Harris reviewed the following reports:

- Budget Analysis
- Cash and Investments by Fund
- Comparison of Bills and Financial Statements
- Economic Development
- Electric Sales
- Expenses – Not Budgeted
- Methane Gas Generator Income and Expense
- Nuisance Structures
- Pooled Cash Report
- Sales Tax Revenue
- TATS – City Administrator, Russ Worsley mentioned that TATS was receiving an additional \$500 donations from Wal-Mart.

City Administrator, Russ Worsley discussed his report.

Mayor Harris started the round table by inviting the Council to the Christmas party on December 7th.

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 8:00 p.m.

Kent M. Harris, Mayor

Bev Baker, City Clerk