

**CITY COUNCIL MINUTES
THIEBAUD MEETING ROOMS
January 21, 2019
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: Max Simmons, Bill Talbott, Mark Gardner, Steve Gilkey, Brian Griffith, Mike Hull and Logan Powell.

Judd Chesnut was absent.

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

Alderman Simmons made the motion to approve the minutes of the December 17, 2018 Regular Session City Council meeting. Alderman Powell 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.

Rocky McCulloch presented questions about the sanitation changes and miscellaneous items.

Chief Rives discussed the Police reports. He mentioned “Shop with a cop” provided for 109 kids. He asked if the Council was interested in regulating hours for the park. The Council requested the Ordinance committee review the hours at their next meeting.

Chief Beatty discussed the Fire reports.

Astra Farris discussed the Economic Development report.

Brian Griffith discussed the Ordinance committee meeting.

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

<u>ELECTRIC</u>			
LAMAR CITY UTILITIES	1,618.77	TYLER TECHNOLOGIES	987.00
WAL-MART COMMUNITY	55.93	POSTMASTER	387.13
SPIRE	378.03	ANTHEM BLUE CROSS BLUE SHIELD MO GROU	2,237.32
MEDTOX LABORATORIES, INC.	54.70	DELTA DENTAL OF MO LOCKBOX	166.60
MISSOURI ONE CALL SYSTEM, INC.	109.20	LAGERS	1,695.85
KIRKLAND WELDING SUPPLIES, INC.	27.00	FINLEY ENGINEERING COMPANY	1,097.50
CROW-BURLINGAME COMPANY	87.52	LAKELAND OFFICE SYSTEMS, INC.	111.99
VAN DE MARK TOOL & MACHINE	5.00	PITNEY BOWES	226.61
JOPLIN SUPPLY COMPANY	470.61	WILLIAMS & ASSOCIATES, CPA	600.00

SOUTHWESTERN POWER ADMINISTRATION	71,967.60	COMPUTER SUPPLIES AND SERVICES	244.35
MISSOURI JOINT MUNICIPAL ELECTRIC UTIL	22,031.45	SOUTHWESTERN POWER RESOURCES ASSOCI	3,780.00
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	4,119.62	KANSAS COMMUNICATIONS SYSTEMS, INC.	18.95
DELTA DENTAL OF MO LOCKBOX	311.90	R/S ELECTRIC UTILITY SERVICES	12,985.00
ISENHOWER LUMBER COMPANY	281.86	KANSAS COUNSELORS INC.	5.16
LAGERS	2,563.96	MIRMA	229.68
COX BARTON COUNTY MEMORIAL HOSPITAL	146.00	PITNEY BOWES	415.55
BORDER STATES	1,586.55	NET VISION COMMUNICATIONS LLC	405.00
ALTEC INDUSTRIES, INC.	1,951.93	U.S. BANK EQUIPMENT FINANCE	28.34
NEWMAN TRAFFIC SIGNS	27.90	CLEAR BASIN SOFTWARE	950.00
LEGACY FARM AND LAWN	66.88	AMAZON CAPITAL SERVICES, INC	18.98
ASSOC. OF MO ELECTRIC COOPERATIVES	575.00	**PAYROLL EXPENSES	13,232.60
DIVERSIFIED INSPECTIONS/INDEPENDENT TE	1,355.00	POTTERS REPAIRS	3,445.00
KAMO POWER	1,452.18	AT&T	2,424.56
JERRY'S ELECTRIC	952.00	JOHN FABICK TRACTOR CO.	1,490.40
SECURITY CREDIT CARD OPERATIONS	51.58	MATHESON TRI-GAS, INC	73.58
AT&T	7.76	SCHREIBER ENGINEERING, LLC	1,547.00
MFA OIL	2,085.64	ALLIED WASTE	35,048.34
JOHN DEERE FINANCIAL	44.99	STAINLESS STEEL LTD.	407.80
NET VISION COMMUNICATIONS LLC	128.00	ARVEST BANK	27,193.20
FLETCHER-REINHARDT CO	2,309.65	MIRMA	104.40
AMAZON CAPITAL SERVICES, INC	6.50	MARTIN ENERGY GROUP	1,251.44
MID AMERICA ENVIRONMENTAL SOLUTIONS	7,659.38	HILLCREST LANES, INC	155.00
**PAYROLL EXPENSES	20,342.41	RED BALL OXYGEN	26.00
		SLIGO SYSTEMS	245.00
<u>WATER/SEWER</u>			
LAMAR CITY UTILITIES	6,598.23	**PAYROLL EXPENSES	5,567.02
WAL-MART COMMUNITY	65.48	POSTMASTER	387.12
BRENNTAG MID-SOUTH, INC.	6,188.40	USA BLUE BOOK	4,984.86
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,975.28	ANTHEM BLUE CROSS BLUE SHIELD MO GROU	1,132.90
DELTA DENTAL OF MO LOCKBOX	160.06	DELTA DENTAL OF MO LOCKBOX	82.48
LAGERS	1,380.05	LAGERS	800.16
EMPIRE ELECTRIC	744.00	MISSOURI RURAL WATER ASSOCIATION	1,155.00
GRAINGER	28.10	LAKELAND OFFICE SYSTEMS, INC.	111.99
DPC ENTERPRISES, L.P.	1,473.00	PITNEY BOWES	226.60
MFA OIL	295.60	WILLIAMS & ASSOCIATES, CPA	600.00
NET VISION COMMUNICATIONS LLC	63.00	COMPUTER SUPPLIES AND SERVICES	244.35
**PAYROLL EXPENSES	8,836.80	MISSOURI WATER AND WASTEWATER CONF	70.00
LAMAR CITY UTILITIES	421.59	KANSAS COMMUNICATIONS SYSTEMS, INC.	12.00
MILLER CONCRETE CONSTRUCTION	619.33	ARVEST BANK	28,481.21
MISSOURI DEPT. OF NATURAL RESOURCES	45.00	MIRMA	229.68
BLUE SPRINGS WINWATER WORKS CO	1,403.64	PITNEY BOWES	415.54
SPIRE	610.87	AT&T	7.75
ETTINGERS OFFICE SUPPLY COMPANY	22.99	NET VISION COMMUNICATIONS LLC	365.00
MEDTOX LABORATORIES, INC.	26.77	U.S. BANK EQUIPMENT FINANCE	28.34

X GROUP	18.13	AMAZON CAPITAL SERVICES, INC	18.97
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,073.78	**PAYROLL EXPENSES	7,670.29
DELTA DENTAL OF MO LOCKBOX	(89.49)	LAMAR CITY UTILITIES	3,421.60
ISENHOWER LUMBER COMPANY	42.49	PACE ANALYTICAL SERVICES, INC.	507.00
LAGERS	927.44	MEDTOX LABORATORIES, INC.	26.76
LAMAR TRUCK & TIRE	1,047.00	MFA AGRI SER-LAMAR	5.30
SCHULTE SUPPLY, INC.	270.64	ANTHEM BLUE CROSS BLUE SHIELD MO GROU	720.84
COX BARTON COUNTY MEMORIAL HOSPITAL	49.00	DELTA DENTAL OF MO LOCKBOX	48.62
SECURITY CREDIT CARD OPERATIONS	28.13	LAGERS	476.14
ULINE	23.09	COX BARTON COUNTY MEMORIAL HOSPITAL	49.00
MFA OIL	571.14	ULINE	23.09
JOHN DEERE FINANCIAL	54.28	JOHN DEERE FINANCIAL	89.98
NET VISION COMMUNICATIONS LLC	83.00	OAKTON CONSTRUCTION & DESIGN	5,285.00
FANNING, ZACH	25.00	FANNING, ZACH	25.00
HAYDEN TODD	25.00	HAYDEN TODD	25.00
AMAZON CAPITAL SERVICES, INC	80.46	AMAZON CAPITAL SERVICES, INC	56.50
		**PAYROLL EXPENSES	3,384.20
<u>SANITATION</u>			
PRAIRIEVIEW LANDFILL	7,059.09	DELTA DENTAL OF MO LOCKBOX	208.01
LAMAR CITY UTILITIES	24.24	LAGERS	2,306.62
SPIRE	378.03	LAMAR TRAVEL PLAZA	28.03
BARTON COUNTY ELECTRIC CO-OP	54.44	MIRMA	146.16
O'REILLY AUTOMOTIVE, INC.	101.94	ULINE	46.19
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	2,894.40	MFA OIL	3,077.74
		**PAYROLL EXPENSES	17,793.07
<u>GENERAL</u>			
MORRISON PRINTING	348.98	DELTA DENTAL OF MO LOCKBOX	31.38
LAMAR CITY UTILITIES	645.45	LAGERS	224.96
PAM MOORE	150.00	**PAYROLL EXPENSES	2,329.42
TYLER TECHNOLOGIES	203.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROU	536.20
LEWIS COUNTY PRESS, LLC	681.40	LAGERS	617.34
WAL-MART COMMUNITY	3,936.06	**PAYROLL EXPENSES	3,018.01
SPIRE	291.32	CONSOLIDATED PUBLIC WATER SUPPLY	71.89
ETTINGERS OFFICE SUPPLY COMPANY	34.99	BARTON COUNTY ELECTRIC CO-OP	603.56
X GROUP	45.34	MIRMA	41.76
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	(359.28)	MFA OIL	124.89
DELTA DENTAL OF MO LOCKBOX	(79.67)	LAMAR CITY UTILITIES	229.03
ISENHOWER LUMBER COMPANY	7.78	MILLER CONCRETE CONSTRUCTION	227.10
MISSOURI MUNICIPAL LEAGUE	863.20	WAL-MART COMMUNITY	39.01
BARTON COUNTY CHAMBER OF COMMERCE	8,750.00	SPIRE	337.16
LAMAR GREENHOUSE	35.00	ETTINGERS OFFICE SUPPLY COMPANY	22.99
INTERNATIONAL CODE COUNCIL	135.00	KIRKLAND WELDING SUPPLIES, INC.	20.00
KANSAS COMMUNICATIONS SYSTEMS, INC.	152.85	CROW-BURLINGAME COMPANY	19.49
SECURITY CREDIT CARD OPERATIONS	282.39	O'REILLY AUTOMOTIVE, INC.	157.74
MIRMA	334.08	VAN DE MARK TOOL & MACHINE	75.00

AT&T	7.75	MONRO	33.00
JOHN DEERE FINANCIAL	29.98	X GROUP	18.13
NET VISION COMMUNICATIONS LLC	100.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROU	3,742.42
GENERAL MACHINERY & SUPPLY COMPANY, IN	60.72	DELTA DENTAL OF MO LOCKBOX	325.50
TODDZ ELECTIC	143.19	ISENHOWER LUMBER COMPANY	168.14
RUSS WORSLEY	15.66	LAGERS	2,965.25
AMAZON CAPITAL SERVICES, INC	281.87	ROLLING PRAIRIE	9.90
JARED JEFFRIES	774.00	LAMAR TRUCK & TIRE	98.59
**PAYROLL EXPENSES	2,800.55	VICTOR L. PHILLIPS CO.	1,242.89
LAMAR CITY UTILITIES	1,903.52	HEARTLAND TRACTOR	446.04
PAM MOORE	150.00	COX BARTON COUNTY MEMORIAL HOSPITAL	48.00
OLIVER CORNELL	45.00	LEGACY FARM AND LAWN	6.37
PURCELL TIRE COMPANY	243.52	KANSAS COMMUNICATIONS SYSTEMS, INC.	6.00
WAL-MART COMMUNITY	166.90	DIVERSIFIED INSPECTIONS/INDEPENDENT TE	405.00
AT&T MOBILITY	329.92	HENRY KRAFT, INC.	50.20
ETTINGERS OFFICE SUPPLY COMPANY	34.99	WALLIS LUBRICANT, LLC	588.10
MEDTOX LABORATORIES, INC.	53.53	ATNIP EXPRESS LLC	45.06
CROW-BURLINGAME COMPANY	553.68	MIRMA	208.80
O'REILLY AUTOMOTIVE, INC.	126.51	ULINE	46.19
MFA AGRI SER-LAMAR	76.00	MFA OIL	2,943.04
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	10,448.14	NET VISION COMMUNICATIONS LLC	8.00
DELTA DENTAL OF MO LOCKBOX	988.63	GENERAL MACHINERY & SUPPLY COMPANY, I	546.48
LAGERS	7,438.38	AMAZON CAPITAL SERVICES, INC	13.00
LAMAR TRUCK & TIRE	68.81	**PAYROLL EXPENSES	20,001.40
COX BARTON COUNTY MEMORIAL HOSPITAL	146.00	LAMAR CITY UTILITIES	1,532.69
LAKELAND OFFICE SYSTEMS, INC.	168.09	WAL-MART COMMUNITY	2.44
BARTON COUNTY AMBULANCE DISTRICT	70.00	SPIRE	1,180.59
JOHN DAVIS	45.00	SPRINGFIELD JANITOR SUPPLY, INC.	102.98
GALLS	525.00	JOPLIN SUPPLY COMPANY	224.64
MID-STATES ORGANIZED CRIME INFORMATION	150.00	PARKS PLUMBING & HVAC SERVICE	707.97
STEPHEN J. SHORT, D.V.M.	300.00	MIRMA	62.64
KANSAS COMMUNICATIONS SYSTEMS, INC.	140.85	GENERAL MACHINERY & SUPPLY COMPANY, I	60.72
MISSOURI STATE HIGHWAY PATROL	202.00	AMAZON CAPITAL SERVICES, INC	356.40
SECURITY CREDIT CARD OPERATIONS	559.67	**PAYROLL EXPENSES	940.88
MIRMA	250.56	LAMAR CITY UTILITIES	1,141.46
DIGITAL-ALLY	50.00	WAL-MART COMMUNITY	7.67
NET VISION COMMUNICATIONS LLC	662.00	SPIRE	1,867.18
OZARK DRUG ENFORCEMENT TEAM	500.00	MEDTOX LABORATORIES, INC.	53.53
IACP	150.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROU	536.20
ZACHARY COSTLEY	69.88	DELTA DENTAL OF MO LOCKBOX	34.50
MATT & MAX LLC	159.25	LAGERS	399.36
STEVE SHAW	45.00	COX BARTON COUNTY MEMORIAL HOSPITAL	194.00
RUSTY RIVES	75.39	KANSAS COMMUNICATIONS SYSTEMS, INC.	12.00
WILLIAM WEISER	2,000.00	HENRY KRAFT, INC.	24.00
AUSTIN J EAVES	2,000.00	ARLAN COMPANY INC.	1,171.00

WEX BANK	1,578.26	MIRMA	104.40
THE RUSTIC BARN	59.90	JOHN DEERE FINANCIAL	94.99
PAT McCARTHY PRODUCTIONS, INC.	399.00	NET VISION COMMUNICATIONS LLC	35.00
**PAYROLL EXPENSES	64,723.35	GENERAL MACHINERY & SUPPLY COMPANY, I	60.72
LAMAR CITY UTILITIES	641.11	RELIABLE PEST CONTROL, INC	65.00
WAL-MART COMMUNITY	82.74	**PAYROLL EXPENSES	2,482.21
AIRE-MASTER OF AMERICA, INC.	49.61	ANTHEM BLUE CROSS BLUE SHIELD MO GROU	536.20
SPIRE	333.79	DELTA DENTAL OF MO LOCKBOX	34.50
ETTINGERS OFFICE SUPPLY COMPANY	57.98	ISENHOWER LUMBER COMPANY	9.08
MEDTOX LABORATORIES, INC.	53.53	LAGERS	423.66
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,895.45	MIRMA	41.76
DELTA DENTAL OF MO LOCKBOX	155.07	MFA OIL	50.62
ISENHOWER LUMBER COMPANY	122.23	**PAYROLL EXPENSES	2,641.37
LAGERS	1,166.56	WAL-MART COMMUNITY	29.92
COX BARTON COUNTY MEMORIAL HOSPITAL	50.00	ETTINGERS OFFICE SUPPLY COMPANY	34.99
KIM SUPPLY	247.17	MISCELLANEOUS KORISSA PERRODIN	50.00
FFAM	620.00	MIRMA	41.76
KANSAS COMMUNICATIONS SYSTEMS, INC.	110.85	WAL-MART COMMUNITY	15.95
SECURITY CREDIT CARD OPERATIONS	430.33	ETTINGERS OFFICE SUPPLY COMPANY	34.99
MIRMA	167.04	ANTHEM BLUE CROSS BLUE SHIELD MO GROU	536.20
MFA OIL	255.61	DELTA DENTAL OF MO LOCKBOX	34.50
JOHN DEERE FINANCIAL	33.97	LAGERS	576.80
NET VISION COMMUNICATIONS LLC	51.00	KANSAS COMMUNICATIONS SYSTEMS, INC.	30.95
COOPER COX	53.00	MIRMA	20.88
MED-TECH RESOURCE, LLC	64.56	MFA OIL	97.76
LITTLE ELVES CARPET CLEANING	178.83	NET VISION COMMUNICATIONS LLC	55.00
**PAYROLL EXPENSES	14,420.47	AMAZON CAPITAL SERVICES, INC	38.99
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	359.76	**PAYROLL EXPENSES	2,823.08
<u>MEMORIAL HALL</u>			
LAMAR CITY UTILITIES	982.66	ISENHOWER LUMBER COMPANY	5.49
SPIRE	660.13	LAGERS	222.41
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	407.19	MIRMA	20.88
DELTA DENTAL OF MO LOCKBOX	33.27	**PAYROLL EXPENSES	2,460.01
<u>PARK</u>			
MORRISON PRINTING	92.00	KANSAS COMMUNICATIONS SYSTEMS, INC.	6.00
LAMAR CITY UTILITIES	1,373.76	SECURITY CREDIT CARD OPERATIONS	49.09
LEWIS COUNTY PRESS, LLC	35.00	FOUR STATE DOOR LLC	1,570.00
KIRKLAND WELDING SUPPLIES, INC.	28.00	MIRMA	41.76
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	(819.05)	NET VISION COMMUNICATIONS LLC	35.00
ISENHOWER LUMBER COMPANY	9.49	GEARHEADS	295.10
LEGACY FARM AND LAWN	60.84		

<u>TRANSPORTATION TAX</u>			
ATNIP EXPRESS LLC	3,065.82	MULBERRY LIMESTONE QUARRY COMPANY	5,785.96
<u>CAPITAL IMPROVEMENT</u>			
NROUTE	3,968.00	KUSTOM SIGNALS, INC	1,975.00
<u>TAXI</u>			
AIRE-MASTER OF AMERICA, INC.	7.10	KANSAS COMMUNICATIONS SYSTEMS, INC.	30.95
AT&T MOBILITY	39.43	MIRMA	41.76
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	536.20	MFA OIL	1,178.76
DELTA DENTAL OF MO LOCKBOX	34.50	NET VISION COMMUNICATIONS LLC	20.00
LAGERS	570.42	**PAYROLL EXPENSES	9,721.73
LAMAR TRUCK & TIRE	49.08		

Mayor Harris read the Treasurer's Report for December 2018. Alderman Hull 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 December 2018. The outstanding balance is \$169,209.44. Alderman Gardner made the motion to approve the report. Alderman Powell seconded the motion. On vote, all members present voted yes.

Mayor Harris presented Council Bill No **1862 ESTABLISHING THE NEW SCHEDULE OF RATES TO BE CHARGED FOR ELECTRICITY, WATER AND SEWER INCLUDING ESTABLISHMENT OF AN ELECTRIC SERVICE AVAILABILITY FEE, CLASSIFYING THE TYPES OF USERS THEREOF, THE CONDITIONS THEREFORE, AND THE EFFECTIVE DATE THEREOF.**

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

Therefore, the Mayor declared said bill had been duly adopted and numbered Ordinance 1842. 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 Council Bill No **1863 TO AUTHORIZE THE CITY ADMINISTRATOR OF THE CITY OF LAMAR FOR TRUMAN AREA TRANSPORTATION (TATS) TO APPLY FOR FEDERAL FINANCIAL ASSISTANCE ON BEHALF OF THE CITY OF LAMAR AND TO EXECUTE ANY CONTRACT(S) RESULTING FROM SUCH APPLICATION FOR ANY GRANTS BETWEEN THE CITY OF LAMAR AND THE MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION AND THE AREA AGENCY ON AGING PROVIDING FOR CAPITAL, OPERATING, AND/OR MARKETING ASSISTANCE, COMPRISED OF**

FEDERAL FUNDS TO BE EXPENDED FOR COMMISSION - APPROVED TRANSIT PROJECTS.

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

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

Therefore, the Mayor declared said bill had been duly adopted and numbered Ordinance 1842. 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 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 discussed his report. He talked about the no exposure permit at the airport and asked if the Council would like him to move forward to obtain the permit. Council members requested him to move toward obtaining the permit.

Mayor Harris started the round table by thanking everyone for attending and their hard work for the City.

Next Alderman Hull asked if the City has a social media policy for Council. City Clerk, Bev Baker is going to research for this information.

City Clerk, Bev Baker mentioned that filing for office closed on January 15, 2019 at 5:00 pm. The only candidates that filed were incumbents as listed: Mayor Harris, Alderman Hull, Alderman Talbott, Alderman Griffith, and Alderman Chesnut. Also, she discussed the Park and Storm water tax will be in effect on April 1, 2019 and letters will be sent by the Department of Revenue to the area merchants.

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 Griffith made the motion to adjourn. Alderman Hull seconded the

motion. On vote, all members present voted yes. Therefore, the meeting was adjourned at 8:06 p.m.

Kent M. Harris, Mayor

Bev Baker, City Clerk