

**CITY COUNCIL MINUTES
THIEBAUD MEETING ROOMS
February 17, 2020
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: Logan Powell, Judd Chesnut, Steve Gilkey, Mark Gardner, Brian Griffith and Mike Hull.

Max Simmons and Bill Talbott was absent.

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

Alderman Gardner made the motion to approve the minutes of the January 20, 2020 Regular Session City Council meeting. Alderman Hull seconded the motion. On vote, all members present voted yes.

Public Good and Welfare was held. There was no one present to speak.

Next, Building Inspector, Jim Buzzard discussed the nuisance structures. Alderman Gilkey made the motion to place an order on the property at 1702 Grand to have the property started in 30 days and completed in six months. Alderman Griffith seconded the motion. On vote, all members present voted yes.

Chief Rives discussed the annual Police report.

Chief Heinen discussed the Fire reports and \$5,200 has been collected for rural fire dues. They are getting bids for roof replacement of the fire station that was approved in the budget.

There were no changes for economic development report.

Members reviewed the list of bills. Alderman Gilkey made the motion to pay the bills. Alderman Gardner 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	1,523.26	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	3,070.38
WAL-MART COMMUNITY	0.98	DELTA DENTAL OF MO LOCKBOX	196.48
SPIRE	196.04	LAGERS	3,346.07
MISSOURI ONE CALL SYSTEM, INC.	100.80	FINLEY ENGINEERING COMPANY	60.35
KIRKLAND WELDING SUPPLIES, INC.	27.00	LAKELAND OFFICE SYSTEMS, INC.	78.80
CROW-BURLINGAME COMPANY	19.62	KANSAS COMMUNICATIONS SYSTEMS, INC.	7.20
JOPLIN SUPPLY COMPANY	573.20	MISSOURI ASSOCIATION OF MUNICIPAL UTIL	3,803.00
SOUTHWESTERN POWER ADMINISTRATION	88,168.50	SECURITY CREDIT CARD OPERATIONS	48.83
MISSOURI JOINT MUNICIPAL ELECTRIC UTIL	43,122.72	MIRMA	232.10
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	4,038.15	AT&T	48.15

DELTA DENTAL OF MO LOCKBOX	299.23	MFA OIL	79.11
ISENHOWER LUMBER COMPANY	134.97	NET VISION COMMUNICATIONS LLC	413.00
LAGERS	4,599.56	U.S. BANK EQUIPMENT FINANCE	28.34
LAMAR TRUCK & TIRE	712.00	RUSS WORSLEY	22.50
HEARTLAND TRACTOR	164.85	**PAYROLL EXPENSES	14,477.10
BORDER STATES	315.94	POTTERS REPAIRS	8,738.50
NEVADA AUTO MALL	46.65	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	59.03
KEVIN LEE	20.00	DELTA DENTAL OF MO LOCKBOX	4.13
SECURITY CREDIT CARD OPERATIONS	149.71	LAGERS	48.89
MFA OIL	865.84	AT&T	1,830.38
NET VISION COMMUNICATIONS LLC	128.00	JOHN FABICK TRACTOR CO.	6,048.46
GEARHEADS	1,787.76	WALLIS LUBRICANT, LLC	38,371.52
FLETCHER-REINHARDT CO	628.74	MATHESON TRI-GAS, INC	39.40
T&R ELECTRIC	20.00	SCHREIBER ENGINEERING, LLC	4,643.46
HERITAGE TRACTOR	2,122.50	ALLIED WASTE	30,607.44
AMAZON CAPITAL SERVICES, INC	23.75	ARVEST BANK	27,193.20
DRYFORK DIESEL & AUTO, LLC	1,691.15	MIRMA	105.50
BALDWIN POLE	7,277.00	COVERT ELECTRIC MACHINERY INC	785.60
**PAYROLL EXPENSES	14,319.38	DENNIS OIL COMPANY	3,636.00
MORRISON PRINTING	237.50	MARTIN ENERGY GROUP	10,640.98
TYLER TECHNOLOGIES	12,815.39	RED BALL OXYGEN	26.80
POSTMASTER	257.67	**PAYROLL EXPENSES	284.46
WATER/SEWER			
LAMAR CITY UTILITIES	5,123.34	NET VISION COMMUNICATIONS LLC	55.00
MILLER CONCRETE CONSTRUCTION	250.00	VERMEER GREAT PLAINS	431.66
HACH COMPANY	313.82	GEARHEADS	125.00
USA BLUE BOOK	1,995.00	AMAZON CAPITAL SERVICES, INC	23.75
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,975.25	**PAYROLL EXPENSES	6,455.02
BRENTAG MID-SOUTH, INC.	5,267.80	MORRISON PRINTING	237.50
HAWKINS, INC.	699.50	POSTMASTER	257.66
DELTA DENTAL OF MO LOCKBOX	166.38	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,440.77
ISENHOWER LUMBER COMPANY	57.15	DELTA DENTAL OF MO LOCKBOX	98.28
LAGERS	2,304.21	LAGERS	1,911.60
WHITE RIVER ENGINEERING, INC.	761.25	LAKELAND OFFICE SYSTEMS, INC.	78.79
MFA OIL	186.77	KANSAS COMMUNICATIONS SYSTEMS, INC.	7.20
ORSCHLON FARM SUPPLY	24.99	ARVEST BANK	28,481.21
NET VISION COMMUNICATIONS LLC	63.00	SECURITY CREDIT CARD OPERATIONS	48.82
HERITAGE TRACTOR	65.80	MIRMA	232.10
AMAZON CAPITAL SERVICES, INC	11.49	AT&T	48.15
MUNICIPAL H2O	350.00	MFA OIL	79.10
ALLGEIER, MARTIN & ASSOCIATES, INC.	11,368.99	NET VISION COMMUNICATIONS LLC	365.00
**PAYROLL EXPENSES	7,473.67	U.S. BANK EQUIPMENT FINANCE	28.34
CLEMENT'S PLUMBING & HEATING	44.25	RUSS WORSLEY	22.50
LAMAR CITY UTILITIES	506.53	CITY PROJECT FUND	25,000.00
WAL-MART COMMUNITY	0.98	**PAYROLL EXPENSES	8,970.23
SPIRE	303.02	LAMAR CITY UTILITIES	3,197.80
MEDTOX LABORATORIES, INC.	54.70	PACE ANALYTICAL SERVICES, INC.	1,754.00
CROW-BURLINGAME COMPANY	74.00	WEBB ELECTRIC, INC.	425.00
O'REILLY AUTOMOTIVE, INC.	41.74	USA BLUE BOOK	829.85
MFA AGRI SER-LAMAR	110.00	O'REILLY AUTOMOTIVE, INC.	13.49
MULBERRY LIMESTONE QUARRY COMPANY	673.23	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,059.64
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,750.88	DELTA DENTAL OF MO LOCKBOX	83.18
DELTA DENTAL OF MO LOCKBOX	138.67	LAGERS	572.07
ISENHOWER LUMBER COMPANY	3.79	EMPIRE ELECTRIC	5,224.50
LAGERS	1,128.90	WINZER CORPORATION	74.94
LAMAR TRUCK & TIRE	13.00	HFE PROCESS	236.01
SCHULTE SUPPLY, INC.	612.20	SECURITY CREDIT CARD OPERATIONS	539.60
WINZER CORPORATION	74.94	MAYER SPECIALTY SERVICES, LLC	635.39

SECURITY CREDIT CARD OPERATIONS	296.45	ORSCHELN FARM SUPPLY	68.51
MFA OIL	685.88	ALLGEIER, MARTIN & ASSOCIATES, INC.	390.00
ORSCHELN FARM SUPPLY	20.00	**PAYROLL EXPENSES	4,702.09
SANITATION			
PRAIRIEVIEW LANDFILL	6,980.55	LAGERS	3,354.95
LAMAR CITY UTILITIES	36.35	LAMAR TRUCK & TIRE	3,067.52
MISSOURI DEPT. OF NATURAL RESOURCES	1,800.00	LAMAR TRAVEL PLAZA	37.14
SPIRE	196.04	SECURITY CREDIT CARD OPERATIONS	505.88
BARTON COUNTY ELECTRIC CO-OP	39.85	MIRMA	147.70
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	3,017.33	MFA OIL	1,470.96
DELTA DENTAL OF MO LOCKBOX	225.87	**PAYROLL EXPENSES	11,837.05
GENERAL			
LAMAR CITY UTILITIES	914.59	KUSTOM SIGNALS, INC	3,738.00
TYLER TECHNOLOGIES	223.30	DANIEL CRIHFIELD	18.00
LEWIS COUNTY PRESS, LLC	95.20	APRIL GRAHAM	300.00
WAL-MART COMMUNITY	21.40	**PAYROLL EXPENSES	56,935.22
SPIRE	134.17	LAMAR CITY UTILITIES	604.82
ETTINGERS OFFICE SUPPLY COMPANY	182.45	POTTERS REPAIRS	375.00
CROW-BURLINGAME COMPANY	98.81	SPIRE	304.66
O'REILLY AUTOMOTIVE, INC.	108.40	SOUTHERN UNIFORM & EQUIPMENT	220.94
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	176.92	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,916.25
DELTA DENTAL OF MO LOCKBOX	11.82	DELTA DENTAL OF MO LOCKBOX	163.00
ISENHOWER LUMBER COMPANY	92.85	LAGERS	2,097.39
LAGERS	619.03	AT&T	88.16
MISSOURI MUNICIPAL LEAGUE	853.20	OZARK GATEWAY FIRE CHIEFS	20.00
PITNEY BOWES	113.04	KANSAS COMMUNICATIONS SYSTEMS, INC.	133.37
BARTON COUNTY CHAMBER OF COMMERCE	8,750.00	SECURITY CREDIT CARD OPERATIONS	27.98
INTERNATIONAL CODE COUNCIL	135.00	MIRMA	168.80
KANSAS COMMUNICATIONS SYSTEMS, INC.	168.28	MFA OIL	68.85
JEFFRIES ELECTRIC	44.79	NET VISION COMMUNICATIONS LLC	51.00
SECURITY CREDIT CARD OPERATIONS	1,322.51	WAL-MART COMMUNITY	630.00
MIRMA	337.60	**PAYROLL EXPENSES	12,663.85
AT&T	48.15	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	359.76
NET VISION COMMUNICATIONS LLC	100.00	DELTA DENTAL OF MO LOCKBOX	32.64
AMAZON CAPITAL SERVICES, INC	232.35	LAGERS	311.10
APRIL GRAHAM	300.00	AMAZON CAPITAL SERVICES, INC	166.78
LAMAR DEMOCRAT	43.00	**PAYROLL EXPENSES	1,960.71
OSBORN PAPER COMPANY	18.70	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	536.20
**PAYROLL EXPENSES	4,026.58	DELTA DENTAL OF MO LOCKBOX	29.40
LAMAR CITY UTILITIES	1,691.86	LAGERS	664.92
OLIVER CORNELL	101.75	MFA OIL	63.54
WAL-MART COMMUNITY	73.52	**PAYROLL EXPENSES	3,057.13
AT&T MOBILITY	412.40	CONSOLIDATED PUBLIC WATER SUPPLY	50.54
ETTINGERS OFFICE SUPPLY COMPANY	182.45	SPRINGFIELD JANITOR SUPPLY, INC.	38.79
SOUTHERN UNIFORM & EQUIPMENT	1,384.29	BARTON COUNTY ELECTRIC CO-OP	188.00
O'REILLY AUTOMOTIVE, INC.	44.59	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	11.32
BARBA PARRISH, TREASURER	9,195.00	DELTA DENTAL OF MO LOCKBOX	0.80
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	10,596.27	LAGERS	8.56
DELTA DENTAL OF MO LOCKBOX	832.35	MIRMA	42.20
LAGERS	9,248.93	RANDY VILELA TRUCKING	24,285.00
LAMAR TRUCK & TIRE	89.51	ADB SAFEGATE AMERICAS LLC	434.09
LAKELAND OFFICE SYSTEMS, INC.	80.45	**PAYROLL EXPENSES	40.00
LAMAR INSURANCE CENTER	52.00	LAMAR CITY UTILITIES	321.41
JOHN DAVIS	48.00	MILLER CONCRETE CONSTRUCTION	450.00
LAMAR GREENHOUSE	38.25	SPIRE	190.03
LAMAR ANIMAL CLINIC	9.50	KIRKLAND WELDING SUPPLIES, INC.	20.00
LEMAN PLUMBING	484.53	CROW-BURLINGAME COMPANY	197.88
KANSAS COMMUNICATIONS SYSTEMS, INC.	147.82	O'REILLY AUTOMOTIVE, INC.	575.03

MISSOURI STATE HIGHWAY PATROL	240.00	MONRO	31.00
HENRY KRAFT, INC.	58.12	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	4,827.21
SECURITY CREDIT CARD OPERATIONS	1,663.52	DELTA DENTAL OF MO LOCKBOX	389.84
MIRMA	253.20	ISENHOWER LUMBER COMPANY	23.91
MFA OIL	70.79	LAGERS	3,781.31
NET VISION COMMUNICATIONS LLC	678.00	LAMAR TRUCK & TIRE	1,197.00
ZACHARY COSTLEY	45.00	MISSOURI DEPT. OF REVENUE	51.00
CLOTHESLINE CLEANERS	22.00	KANSAS COMMUNICATIONS SYSTEMS, INC.	7.20
MATT & MAX LLC	84.00	SECURITY CREDIT CARD OPERATIONS	459.38
DAN GRAHAM	45.00	MIRMA	211.00
RUSTY RIVES	72.00	MFA OIL	1,999.91
GOVCONNECTION, INC	1,086.38	NET VISION COMMUNICATIONS LLC	8.00
NROUTE	1,100.00	HERITAGE TRACTOR	58.97
WEX BANK	3,389.44	AMAZON CAPITAL SERVICES, INC	42.48
AMAZON CAPITAL SERVICES, INC	550.23	**PAYROLL EXPENSES	14,496.18
MEMORIAL HALL			
CLEMENT'S PLUMBING & HEATING	110.00	LAGERS	323.13
LAMAR CITY UTILITIES	835.81	NATIONAL ELEVATOR INSPECTION SERVICE	137.50
AIRE-MASTER OF AMERICA, INC.	49.61	SECURITY CREDIT CARD OPERATIONS	62.84
SPIRE	176.80	MIRMA	21.10
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	386.39	AMAZON CAPITAL SERVICES, INC	89.74
DELTA DENTAL OF MO LOCKBOX	32.78	**PAYROLL EXPENSES	1,980.41
ISENHOWER LUMBER COMPANY	23.27		
PARK			
LAMAR CITY UTILITIES	2,027.89	MIRMA	105.50
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	529.49	NET VISION COMMUNICATIONS LLC	35.00
DELTA DENTAL OF MO LOCKBOX	35.41	RELIABLE PEST CONTROL, INC	67.00
ISENHOWER LUMBER COMPANY	37.41	**PAYROLL EXPENSES	2,356.55
LAGERS	433.90	CONSOLIDATED PUBLIC WATER SUPPLY	42.83
KANSAS COMMUNICATIONS SYSTEMS, INC.	30.01	CROW-BURLINGAME COMPANY	23.00
SECURITY CREDIT CARD OPERATIONS	30.58	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	536.20
MIRMA	42.20	DELTA DENTAL OF MO LOCKBOX	35.86
ORSCHELN FARM SUPPLY	24.96	LAGERS	587.09
NET VISION COMMUNICATIONS LLC	35.00	MIRMA	42.20
**PAYROLL EXPENSES	1,952.88	JOHN DEERE FINANCIAL	13.96
LAMAR CITY UTILITIES	1,423.29	**PAYROLL EXPENSES	2,097.95
SPIRE	552.17	PETTY CASH	150.00
SPRINGFIELD JANITOR SUPPLY, INC.	71.97	BSN SPORTS INC.	125.30
HENRY KRAFT, INC.	71.88	HENRY KRAFT, INC.	35.64
MIRMA	63.30	JOE SMITH COMPANY	46.76
**PAYROLL EXPENSES	664.35	MIRMA	42.20
CLEMENT'S PLUMBING & HEATING	801.50	CY6 DESIGNS	1,638.00
LAMAR CITY UTILITIES	1,236.88	SAM TIMMONS	250.00
SPIRE	842.71	JACK BROOKS	250.00
SPRINGFIELD JANITOR SUPPLY, INC.	45.41	**PAYROLL EXPENSES	240.00
WEBB ELECTRIC, INC.	150.00	O'REILLY AUTOMOTIVE, INC.	7.39
O'REILLY AUTOMOTIVE, INC.	6.90	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	536.20
MFA AGRI SER-LAMAR	14.00	DELTA DENTAL OF MO LOCKBOX	35.86
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	536.20	LAGERS	621.94
DELTA DENTAL OF MO LOCKBOX	35.86	KANSAS COMMUNICATIONS SYSTEMS, INC.	37.26
LAGERS	493.27	SECURITY CREDIT CARD OPERATIONS	81.63
BORDER STATES	1,231.51	MIRMA	21.10
KANSAS COMMUNICATIONS SYSTEMS, INC.	44.46	NET VISION COMMUNICATIONS LLC	55.00
HENRY KRAFT, INC.	52.00	**PAYROLL EXPENSES	2,856.26
SECURITY CREDIT CARD OPERATIONS	0.94		
TRANSPORTATION TAX			
BLEVINS ASPHALT CONSTRUCTION, INC.	428.24		

CAPITAL IMPROVEMENT			
NITV FEDERAL SERVICES	5,995.00	BORINTRAGER VINLY PRODUCTS	3,750.93
CLEMENT'S PLUMBING & HEATING	11,661.25		
TAXI			
AIRE-MASTER OF AMERICA, INC.	7.10	KANSAS COMMUNICATIONS SYSTEMS, INC.	37.26
AT&T MOBILITY	40.09	MIRMA	42.20
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	536.20	MFA OIL	265.66
DELTA DENTAL OF MO LOCKBOX	35.86	NET VISION COMMUNICATIONS LLC	20.00
LAGERS	950.90	AMAZON CAPITAL SERVICES, INC	51.67
LAMAR TRUCK & TIRE	98.72	**PAYROLL EXPENSES	7,462.12
WPCI	67.50		

Mayor Harris read the Treasurer's Report for January 2020. Alderman Hull made motion to approve the Treasurer's Report. Alderman Chesnut seconded the motion. On vote, all members present voted yes.

The Municipal Court Report was presented for the month of January 2020. The outstanding balance is \$170,001.44. Alderman Griffith made the motion to approve the report. Alderman Hull seconded the motion. On vote, all members present voted yes.

Mayor Harris presented Council Bill No. 1877 **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 Griffith made the motion to approve this bill. Alderman Gardner seconded the motion. On vote, all members 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 Hull made the motion to approve this bill. Alderman Gardner seconded the motion. On vote, all members voted yes.

Therefore, the Mayor declared said bill had been duly adopted and numbered Ordinance 1859. 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 mentioned 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.

Mayor Harris opened the roundtable with reminding everyone that April 1st is census day. He asked everyone to participate in the census. It only has 9 questions and it can be completed on-line or by phone. With a higher completion number will help with our funding.

Alderman Hull asked if there will be a spring cleanup. There will be a spring cleanup, but date has not been set. It will follow the city-wide garage sale.

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 Griffith seconded the motion. On vote, all members present voted yes. Therefore, the meeting was adjourned at 7:22 p.m.

Kent M. Harris, Mayor

Bev Baker, City Clerk