

CITY COUNCIL MINUTES
Thiebaud Meeting Rooms
June 15, 2020
6:00 p.m.

The council met in regular session. The meeting was called to order by Mayor Harris. On roll call, the following members answered present: Mike Hull, Logan Powell, Max Simmons, Bill Talbott, Judd Chesnut, Mark Gardner, Steve Gilkey and Brian Griffith.

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

Alderman Gardner made the motion to approve the minutes of the May 18, 2020 Regular Session City Council meeting. Alderman Simmons seconded the motion. On vote, all members voted yes.

Alderman Simmons made the motion to approve the minutes of the May 22, 2020 Special Session City Council meeting. Alderman Hull seconded the motion. On vote, all members voted yes

Next was the Public Good and Welfare part of the meeting.

The budget hearing opened at 6:05. No one was present to speak so it closed at 6:06.

Chief Moore discussed the Police reports.

Chief Heinen discussed the Fire reports. He asked if the Fire department could wash off the tennis courts. After discussion, Alderman Simmons made the motion to wash off the tennis courts as requested. The motion died for the lack of a second.

Building inspector, Jim Buzzard discussed the abatement log and the new format in reporting.

There was not an Economic Development report.

Alderman Simmons reported on the Administrative committee meeting held to discuss salaries of employees for the next year.

Alderman Gilkey reported on the Public Expenditure committee held to discuss the 2020-2021 budget.

Members reviewed the list of bills. Alderman Griffith 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:

<u>ELECTRIC</u>			
JOPLIN SUPPLY COMPANY	951.88	FINLEY ENGINEERING COMPANY	712.10
BORDER STATES	384.50	LAKELAND OFFICE SYSTEMS, INC.	96.58
SOLOMON CORPORATION	330.00	KANSAS COMMUNICATIONS SYSTEMS, INC.	7.15
LAMAR CITY UTILITIES	1,435.09	MO. VOCATIONAL ENTERPRISES	760.50
WAL-MART COMMUNITY	39.42	KANSAS COUNSELORS INC.	230.31
GALETON GLOVES & SAFETY PRODUCTS	63.95	MIRMA	26,134.90
SPIRE	54.52	AT&T	33.89
MISSOURI ONE CALL SYSTEM, INC.	95.00	NET VISION COMMUNICATIONS LLC	413.00
CROW-BURLINGAME COMPANY	26.73	U.S. BANK EQUIPMENT FINANCE	28.34
O'REILLY AUTOMOTIVE, INC.	49.99	GOVCONNECTION, INC	549.66
VAN DE MARK TOOL & MACHINE	325.00	RUSS WORSLEY	22.50
JOPLIN SUPPLY COMPANY	323.19	PINEGAR BRANSON	11,418.36
SOUTHWESTERN POWER ADMINISTRATION	96,477.00	**PAYROLL EXPENSES	16,218.05
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	4,009.86	POTTERS REPAIRS	4,015.00
DELTA DENTAL OF MO LOCKBOX	297.19	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	87.32
LAGERS	3,929.67	DELTA DENTAL OF MO LOCKBOX	6.17
LAMAR TRUCK & TIRE	245.10	LAGERS	128.40
HEARTLAND TRACTOR	1,339.07	AT&T	278.62
BORDER STATES	353.27	SECURITY BANK OF KANSAS CITY	266,527.47
ALTEC INDUSTRIES, INC.	592.35	RAWLINGS CUSTOM FABRICATION	640.00
KAMO POWER	160.20	MATHESON TRI-GAS, INC	38.45
NET VISION COMMUNICATIONS LLC	128.00	SCHREIBER ENGINEERING, LLC	3,115.00
UPS	10.49	ALLIED WASTE	29,856.23
**PAYROLL EXPENSES	13,779.81	ARVEST BANK	27,193.20
POSTMASTER	262.28	MIRMA	11,879.50
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	3,004.34	COVERT ELECTRIC MACHINERY INC	241.75
DELTA DENTAL OF MO LOCKBOX	212.80	RED BALL OXYGEN	26.00
LAGERS	4,163.73	**PAYROLL EXPENSES	781.70
<u>WATER/SEWER</u>			
BRENNTAG MID-SOUTH, INC.	3,757.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,610.17
LAMAR CITY UTILITIES	4,845.73	DELTA DENTAL OF MO LOCKBOX	114.59
WAL-MART COMMUNITY	25.68	LAGERS	2,511.48
VAN DE MARK TOOL & MACHINE	65.00	LAKELAND OFFICE SYSTEMS, INC.	96.57
JOPLIN SUPPLY COMPANY	1,533.30	KANSAS COMMUNICATIONS SYSTEMS, INC.	7.15
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,791.94	MO. VOCATIONAL ENTERPRISES	760.50
DELTA DENTAL OF MO LOCKBOX	166.38	ARVEST BANK	28,481.21
LAGERS	2,284.32	MIRMA	26,134.90
JEFFRIES PLUMBING, HEATING & AIR CONDI	65.00	AT&T	33.88
EMPIRE ELECTRIC	61,350.00	NET VISION COMMUNICATIONS LLC	365.00
SECURITY CREDIT CARD OPERATIONS	26.20	U.S. BANK EQUIPMENT FINANCE	28.34
NET VISION COMMUNICATIONS LLC	63.00	GOVCONNECTION, INC	549.66
**PAYROLL EXPENSES	7,306.65	RUSS WORSLEY	22.50
LAMAR CITY UTILITIES	439.65	PINEGAR BRANSON	11,418.36
CORE & MAIN LP	1,888.90	**PAYROLL EXPENSES	11,065.93
WAL-MART COMMUNITY	37.41	LAMAR CITY UTILITIES	5,293.61
AT&T MOBILITY	(21.90)	WAL-MART COMMUNITY	10.96
SPIRE	62.60	AT&T MOBILITY	(21.90)
CROW-BURLINGAME COMPANY	9.74	PACE ANALYTICAL SERVICES, INC.	830.00
O'REILLY AUTOMOTIVE, INC.	18.14	O'REILLY AUTOMOTIVE, INC.	18.13
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	6,871.80	JOPLIN SUPPLY COMPANY	88.08
DELTA DENTAL OF MO LOCKBOX	280.17	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	583.95
LAGERS	1,431.54	DELTA DENTAL OF MO LOCKBOX	48.60
LAMAR TRUCK & TIRE	1,317.00	LAGERS	782.67
RITCHEY'S REFRIGERATION & APPLIANCE SE	40.00	ENVIROLINE CO., INC.	4,022.51
BENNETT CONSTRUCTION	10,490.00	RAILROAD MANAGEMENT COMPANY III, LLC	258.95
SECURITY CREDIT CARD OPERATIONS	15.25	OAKTON CONSTRUCTION & DESIGN	1,233.75
NET VISION COMMUNICATIONS LLC	55.00	ALLGEIER, MARTIN & ASSOCIATES, INC.	2,163.50

**PAYROLL EXPENSES	4,169.58	**PAYROLL EXPENSES	2,970.17
POSTMASTER	262.28		
SANITATION			
PRAIRIEVIEW LANDFILL	7,811.48	DELTA DENTAL OF MO LOCKBOX	208.39
LAMAR CITY UTILITIES	47.27	LAGERS	3,415.83
CORE & MAIN LP	2,495.00	LAMAR TRUCK & TIRE	1,288.52
SPIRE	54.52	LAMAR TRAVEL PLAZA	23.09
BARTON COUNTY ELECTRIC CO-OP	57.44	MIRMA	16,631.30
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	2,850.86	**PAYROLL EXPENSES	11,826.98
GENERAL			
LAMAR CITY UTILITIES	942.28	**PAYROLL EXPENSES	47,079.10
LEWIS COUNTY PRESS, LLC	183.60	LAMAR CITY UTILITIES	497.45
WAL-MART COMMUNITY	70.44	SPIRE	108.48
SPIRE	49.48	CROW-BURLINGAME COMPANY	115.08
CROW-BURLINGAME COMPANY	11.58	VAN DE MARK TOOL & MACHINE	5.00
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	176.92	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,863.65
DELTA DENTAL OF MO LOCKBOX	11.82	DELTA DENTAL OF MO LOCKBOX	158.45
LAGERS	4,672.53	LAGERS	1,668.77
KANSAS COMMUNICATIONS SYSTEMS, INC.	166.81	FIRE MASTER FIRE EQUIPMENT, INC.	1,104.48
SECURITY CREDIT CARD OPERATIONS	159.58	KANSAS COMMUNICATIONS SYSTEMS, INC.	132.18
MIRMA	38,014.40	SECURITY CREDIT CARD OPERATIONS	170.58
AT&T	33.88	MIRMA	19,007.20
JACK DIMOND	300.00	NET VISION COMMUNICATIONS LLC	51.00
NET VISION COMMUNICATIONS LLC	100.00	**PAYROLL EXPENSES	8,713.13
TODDZ ELECTIC	726.49	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	359.76
AMAZON CAPITAL SERVICES, INC	1,065.34	DELTA DENTAL OF MO LOCKBOX	32.64
APRIL GRAHAM	300.00	LAGERS	357.63
CENTRAL POWER SYSTEMS & SERVICES, LLC	92.50	**PAYROLL EXPENSES	1,960.70
SANDY HARRIS	34.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	536.20
**PAYROLL EXPENSES	14,396.12	DELTA DENTAL OF MO LOCKBOX	35.86
MORRISON PRINTING	170.00	LAGERS	981.33
LAMAR MUNICIPAL COURT	412.70	**PAYROLL EXPENSES	3,057.14
LAMAR CITY UTILITIES	1,206.94	CONSOLIDATED PUBLIC WATER SUPPLY	237.98
OLIVER CORNELL	45.00	BARTON COUNTY ELECTRIC CO-OP	328.32
PURCELL TIRE COMPANY	271.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	170.64
LEWIS COUNTY PRESS, LLC	43.00	DELTA DENTAL OF MO LOCKBOX	13.01
WAL-MART COMMUNITY	196.19	LAGERS	69.07
AT&T MOBILITY	453.64	LOCHNER	12,307.26
SOUTHERN UNIFORM & EQUIPMENT	1,334.87	MIRMA	4,751.80
O'REILLY AUTOMOTIVE, INC.	90.17	MFA OIL	75.82
BARBA PARRISH, TREASURER	5,020.00	**PAYROLL EXPENSES	215.54
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	8,554.36	LAMAR CITY UTILITIES	351.66
DELTA DENTAL OF MO LOCKBOX	668.77	PURCELL TIRE COMPANY	578.00
LAGERS	10,150.40	WAL-MART COMMUNITY	3.74
LAMAR TRUCK & TIRE	137.81	GALETON GLOVES & SAFETY PRODUCTS	63.95
CREATIVE PRODUCT SOURCING, INC. - DARE	10.35	SPIRE	81.63
LAKELAND OFFICE SYSTEMS, INC.	78.80	CROW-BURLINGAME COMPANY	39.51
JOHN DAVIS	45.00	O'REILLY AUTOMOTIVE, INC.	109.01
KANSAS COMMUNICATIONS SYSTEMS, INC.	146.48	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	4,039.95
INTOXIMETERS	62.85	DELTA DENTAL OF MO LOCKBOX	340.49
SECURITY CREDIT CARD OPERATIONS	807.95	LAGERS	4,018.85
MIRMA	28,510.80	ROLLING PRAIRIE	104.30
NET VISION COMMUNICATIONS LLC	678.00	JEFFRIES PLUMBING, HEATING & AIR CONDI	65.00
ZACHARY COSTLEY	45.00	BARCO MUNICIPAL PRODUCTS, INC.	341.92
MATT & MAX LLC	24.00	LAMAR TRUCK & TIRE	1,042.12
STEVE SHAW	45.00	G & H REDI-MIX	63.75
DAN GRAHAM	45.00	NEWMAN TRAFFIC SIGNS	916.19
RUSTY RIVES	45.00	KANSAS COMMUNICATIONS SYSTEMS, INC.	7.15

DAVIS & STANTON	229.00	SECURITY CREDIT CARD OPERATIONS	14.01
WEX BANK	1,233.04	MIRMA	23,759.00
AMAZON CAPITAL SERVICES, INC	34.99	NET VISION COMMUNICATIONS LLC	8.00
LITTLE ELVES CARPET CLEANING	213.40	AMAZON CAPITAL SERVICES, INC	69.90
APRIL GRAHAM	300.00	JERRY W. DAVIS	400.00
BILL BARKSDALE	246.50	**PAYROLL EXPENSES	13,193.67
MEMORIAL			
TIM RIEGEL	360.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	438.99
BOBBI JEFFRIES	115.00	DELTA DENTAL OF MO LOCKBOX	37.33
LAMAR CITY UTILITIES	773.47	LAGERS	390.39
AIRE-MASTER OF AMERICA, INC.	49.61	MIRMA	2,375.90
SPIRE	56.57	**PAYROLL EXPENSES	1,588.57
PARK			
JOSH GIGER	35.00	JEFFRIES PLUMBING, HEATING & AIR CONDI	65.00
BETHANY ABORN	70.00	MISCELLANEOUS OVERSTREET, MELISSA	50.00
SHYLO WEBB	35.00	HENRY KRAFT, INC.	60.37
KRISALYN ENYART	70.00	MIRMA	7,127.70
MARY BUCKNER	35.00	**PAYROLL EXPENSES	682.07
JULIE FORST	35.00	CLEMENT'S PLUMBING & HEATING	3,959.63
SCOTT GORDON	35.00	LAMAR CITY UTILITIES	1,172.64
DOUG DIXON	70.00	SPIRE	224.44
WENDY MCCULLOCH	35.00	SPRINGFIELD JANITOR SUPPLY, INC.	286.78
KAMBER LOVAN	35.00	PETTY CASH	350.00
SARAH RAYBURN	35.00	MFA AGRI SER-LAMAR	110.00
HEATHER SHAFFER	35.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	536.20
LORI KREHBIEL	70.00	DELTA DENTAL OF MO LOCKBOX	35.86
ANGIE MCGUIRE	35.00	LAGERS	731.88
LUKE WHITE	35.00	THE LIFEGUARD STORE, INC.	1,114.00
CHASITTY WRIGHT	35.00	KANSAS COMMUNICATIONS SYSTEMS, INC.	44.05
KATELYNN HIGGINS	70.00	HENRY KRAFT, INC.	25.88
ELLEN EDDIE	35.00	SECURITY CREDIT CARD OPERATIONS	27.42
LOGAN POWELL	35.00	ARLAN COMPANY INC.	252.05
JANEY SOWELL	35.00	MIRMA	11,879.50
LEENA HARRIS	52.50	NET VISION COMMUNICATIONS LLC	35.00
DAWN ELLIOTT	35.00	RELIABLE PEST CONTROL, INC	67.00
TAMKEN PENNELL	35.00	AMAZON CAPITAL SERVICES, INC	68.64
KIM MCDOWELL	35.00	**PAYROLL EXPENSES	3,008.39
BROOKE WISS	70.00	CONSOLIDATED PUBLIC WATER SUPPLY	59.14
ZAID KEITHLY	35.00	CROW-BURLINGAME COMPANY	43.34
JENNIFER MARTI	35.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	536.20
CHRIS JANKOWSKI	70.00	DELTA DENTAL OF MO LOCKBOX	35.86
LAMAR CITY UTILITIES	1,813.98	LAGERS	673.44
GALETON GLOVES & SAFETY PRODUCTS	63.95	HENRY KRAFT, INC.	60.37
SPRINGFIELD JANITOR SUPPLY, INC.	119.66	MIRMA	4,751.80
KIRKLAND WELDING SUPPLIES, INC.	54.00	**PAYROLL EXPENSES	2,097.92
CROW-BURLINGAME COMPANY	132.15	BSN SPORTS INC.	863.26
MFA AGRI SER-LAMAR	31.25	MFA AGRI SER-LAMAR	31.25
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	536.20	MIRMA	4,751.80
DELTA DENTAL OF MO LOCKBOX	35.86	TROGDON INSURANCE	486.40
LAGERS	634.80	SAC RIVER LEAGUE	150.00
KANSAS COMMUNICATIONS SYSTEMS, INC.	29.75	**PAYROLL EXPENSES	1,491.00
HENRY KRAFT, INC.	127.88	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	536.20
MIRMA	4,751.80	DELTA DENTAL OF MO LOCKBOX	35.86
NET VISION COMMUNICATIONS LLC	35.00	LAGERS	916.86
HERITAGE TRACTOR	23.53	KANSAS COMMUNICATIONS SYSTEMS, INC.	36.91
**PAYROLL EXPENSES	2,550.65	SECURITY CREDIT CARD OPERATIONS	19.92
LAMAR CITY UTILITIES	1,254.05	MIRMA	2,375.90
SPIRE	157.11	NET VISION COMMUNICATIONS LLC	55.00

SPRINGFIELD JANITOR SUPPLY, INC.	21.50	**PAYROLL EXPENSES	2,856.26
JOPLIN SUPPLY COMPANY	25.92		
CAPITAL IMPROVEMENT			
FIRE MASTER FIRE EQUIPMENT, INC.	20,703.00	JEFFRIES ELECTRIC	1,070.00
TAXI			
AIRE-MASTER OF AMERICA, INC.	7.10	KANSAS COMMUNICATIONS SYSTEMS, INC.	36.91
AT&T MOBILITY	39.49	SECURITY CREDIT CARD OPERATIONS	18.40
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,608.58	MIRMA	4,751.80
DELTA DENTAL OF MO LOCKBOX	107.58	NET VISION COMMUNICATIONS LLC	20.00
LAGERS	2,854.25	**PAYROLL EXPENSES	6,101.68

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

The Municipal Court Report was presented for the month of May 2020. The outstanding balance is \$161,465.58. Alderman Powell made the motion to approve the report. Alderman Talbott seconded the motion. On vote, all members voted yes.

City Clerk, Bev Baker presented the Liquor and Beer applications for the Council's approval. Alderman Chesnut made the motion to approve the Liquor and Beer License as requested. Alderman Gardner seconded the motion. Alderman Talbott abstained. On vote, all other members voted yes.

The Municipal Election results were presented for the June 2, 2020 election. Alderman Griffith made the motion to approve the results listed below. Alderman Talbott seconded the motion. On vote, all members voted yes.

	ABSENTEE	VOTE CENTER #3	VOTE CENTER #4	VOTE CENTER #7	TOTAL
WARD I ALDERMAN MICHAEL MAIN	8	64			72
WARD II ALDERMAN JOHN GILKEY	11	64			75
WARD III ALDERMAN LOGAN POWELL	3		41		44
WARD IV ALDERMAN MARK GARDNER	4		62		66

Next the 2020 -2021 Budget was presented. Alderman Gilkey made the motion having reviewed reports and approve the budget as presented. Alderman Simmons seconded the motion. On vote, all members voted yes.

Mayor Harris discussed 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
Pooled Cash Report
Sales Tax Revenue
TATS

Mayor Harris presented Alderman Steve Gilkey and Max Simmons an award in appreciation of their years of service to the citizens of Lamar.

Mayor Harris opened the roundtable by discussing the renaming of “Central Road”.

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 Simmons made the motion to adjourn. Alderman Gilkey seconded the motion. On vote, all members present voted yes. Therefore, the meeting was adjourned at 6:56 p.m.

The council met in regular session. The meeting was called to order by Mayor Harris. On roll call, the following members answered present: Mike Hull, Logan Powell, Mike Main, Bill Talbott, Judd Chesnut, Mark Gardner, John Gilkey and Brian Griffith

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

Next City Clerk, Bev Baker swore in the newly elected officials for two-year term: Mike Main, Ward One; John Gilkey, Ward Two; Logan Powell, Ward Three; Mark Gardner, Ward Four.

City Administrator, Russ Worsley discussed Doug Earl wanting to buy property from the City. Council members assigned Mr. Worsley to move forward with the transaction.

Then Mayor Harris presented his appointments for committees for 2020-2021. Alderman Hull made the motion to approve Mayor Harris appointments as presented. Alderman Griffith seconded the motion. On vote, all members voted yes.

Alderman Chesnut made the motion to go into closed session at 8:10 p.m. to discuss legal, confidential or privileged matters under Section § 610.021. (1) Legal actions cause of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys. Alderman Griffith seconded the motion. On vote, all members voted yes.

Alderman Griffith made the motion to go out of the closed session at 8:54 p.m. Alderman Hull seconded the motion. On vote, all members voted yes.

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 Gardner made the motion to adjourn. Alderman Talbott seconded the motion. On vote, all members present voted yes. Therefore, the meeting was adjourned at 8:56 p.m.

Kent M. Harris, Mayor

Bev Baker, City Clerk