

CITY COUNCIL MINUTES
Thiebaud Meeting Rooms
July 20, 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 Main, Logan Powell, Bill Talbott, Judd Chesnut, Mark Gardner, John Gilkey, Brian Griffith and Mike Hull.

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 Powell made the motion to approve the minutes of the June 15, 2020 Regular Session City Council meeting. Alderman Talbott seconded the motion. On vote, all members voted yes.

Next was the Public Good and Welfare part of the meeting and there was no one present to speak

Building inspector, Jim Buzzard discussed the abatement log. He talked about the property at 402 E 6th owned by August Splitter. Mr. Splitter was present and requested an extension of 60 days to complete the cleanup of the property. Council members agreed to give him the extension. The next property discussed was 1203 Hagny. Owners Travis and Teresa Buck were present and also asked for an extension of 60 days. Council members agreed.

Mr. Buzzard mentioned he had issued two permits for new homes on Shamrock Drive.

Chief Moore discussed the Police reports.

Chief Heinen discussed the Fire reports.

Astra Ferris provided the Economic Development report. She mentioned Wyatt Earp Fall Fest would be held on October 3rd.

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

ELECTRIC			
BORDER STATES	425.30	LAGERS	3,218.37
MORRISON PRINTING	240.00	FINLEY ENGINEERING COMPANY	121.90
LAMAR CITY UTILITIES	1,321.69	LAKELAND OFFICE SYSTEMS, INC.	462.29
SPIRE	19.28	PITNEY BOWES	199.05
MISSOURI ONE CALL SYSTEM, INC.	103.75	KANSAS COMMUNICATIONS SYSTEMS, INC.	7.15
CROW-BURLINGAME COMPANY	19.93	SECURITY CREDIT CARD OPERATIONS	995.15
JOPLIN SUPPLY COMPANY	1,240.65	PITNEY BOWES	200.00

SOUTHWESTERN POWER ADMINISTRATION	103,352.48	AT&T	33.89
MISSOURI JOINT MUNICIPAL ELECTRIC UTIL	20,067.98	NET VISION COMMUNICATIONS LLC	413.00
MFA AGRI SER-LAMAR	116.03	U.S. BANK EQUIPMENT FINANCE	28.34
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	3,810.08	CLEAR BASIN SOFTWARE	950.00
DELTA DENTAL OF MO LOCKBOX	283.49	RUSTY RIVES	22.50
ISENHOWER LUMBER COMPANY	188.34	RUSS WORSLEY	22.50
LAGERS	2,573.98	**PAYROLL EXPENSES	15,711.02
MISSOURI DEPT. OF REVENUE	69.00	POTTERS REPAIRS	5,913.00
WESCO DISTRIBUTION, INC.	700.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	236.17
COTTON ELECTRIC SERVICES, INC.	505.81	DELTA DENTAL OF MO LOCKBOX	16.19
SECURITY CREDIT CARD OPERATIONS	314.82	ISENHOWER LUMBER COMPANY	67.42
MFA OIL	704.90	LAGERS	131.32
INNOVATIVE UTILITY PRODUCTS CORPORATIO	663.72	AT&T	278.75
ORSCHLN FARM & HOME	148.96	JOHN FABICK TRACTOR CO.	19,203.98
NET VISION COMMUNICATIONS LLC	128.00	BORDER STATES	141.10
UPS	154.45	TFS & ASSOCIATES	624.00
FLETCHER-REINHARDT CO	3,630.00	MATHESON TRI-GAS, INC	39.40
T&R ELECTRIC	268,791.00	SCHREIBER ENGINEERING, LLC	840.00
HERITAGE TRACTOR	82.62	ALLIED WASTE	29,530.50
BBC ELECTRICAL SERVICES, INC.	8,160.00	ARVEST BANK	27,193.20
**PAYROLL EXPENSES	14,724.98	SECURITY CREDIT CARD OPERATIONS	36.13
TYLER TECHNOLOGIES	27.90	RED BALL OXYGEN	52.80
POSTMASTER	264.55	AFFTON RADIATOR & A/C SERVICE	13,230.00
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	3,173.74	**PAYROLL EXPENSES	821.51
DELTA DENTAL OF MO LOCKBOX	193.26		
WATER/SEWER			
BRENNTAG MID-SOUTH, INC.	4,828.10	**PAYROLL EXPENSES	5,848.49
HAWKINS, INC.	3,499.00	POSTMASTER	264.54
MORRISON PRINTING	121.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,779.58
LAMAR CITY UTILITIES	4,168.10	DELTA DENTAL OF MO LOCKBOX	130.90
MISSOURI DEPT. OF NATURAL RESOURCES	45.00	LAGERS	2,115.77
O'REILLY AUTOMOTIVE, INC.	61.20	LAKELAND OFFICE SYSTEMS, INC.	462.29
MFA AGRI SER-LAMAR	125.00	PITNEY BOWES	199.05
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,791.94	KANSAS COMMUNICATIONS SYSTEMS, INC.	7.15
DELTA DENTAL OF MO LOCKBOX	166.38	ARVEST BANK	28,481.21
ISENHOWER LUMBER COMPANY	118.80	SECURITY CREDIT CARD OPERATIONS	995.13
LAGERS	1,563.62	PITNEY BOWES	200.00
EMPIRE ELECTRIC	108,597.50	AT&T	33.88
LOWE'S	619.31	NET VISION COMMUNICATIONS LLC	365.00
SECURITY CREDIT CARD OPERATIONS	370.66	U.S. BANK EQUIPMENT FINANCE	28.34
BRENNTAG MID-SOUTH, INC.	605.92	RUSTY RIVES	22.50
MFA OIL	97.12	RUSS WORSLEY	22.50
NET VISION COMMUNICATIONS LLC	63.00	**PAYROLL EXPENSES	10,572.46
RAY LINDSEY COMPANY	1,250.00	MORRISON PRINTING	87.50
BEARING HEADQUARTERS COMPANY	102.08	LAMAR CITY UTILITIES	5,238.05
HERITAGE TRACTOR	373.51	ALLIANCE PUMP & MECHANICAL SERVICE, IN	1,241.18
AMAZON CAPITAL SERVICES, INC	65.99	AT&T MOBILITY	20.62
AXIOM INSTRUMENTATION SERVICES	295.00	CORE & MAIN LP	864.08
MUNICIPAL H2O	350.00	PACE ANALYTICAL SERVICES, INC.	1,476.00
MID AMERICAN AUTOMATION SERVICES (MAS)	290.00	MEDTOX LABORATORIES, INC.	26.76
**PAYROLL EXPENSES	7,178.05	USA BLUE BOOK	106.01
KEY EQUIPMENT & SUPPLY CO.	459.43	O'REILLY AUTOMOTIVE, INC.	15.28
MORRISON PRINTING	87.50	JOPLIN SUPPLY COMPANY	376.09
LAMAR CITY UTILITIES	457.25	MFA AGRI SER-LAMAR	191.40
AT&T MOBILITY	20.62	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	996.20
SPIRE	38.55	DELTA DENTAL OF MO LOCKBOX	84.07
MEDTOX LABORATORIES, INC.	26.77	ISENHOWER LUMBER COMPANY	371.73
O'REILLY AUTOMOTIVE, INC.	239.38	LAGERS	635.62

ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	(575.89)	SCHULTE SUPPLY, INC.	59.00
DELTA DENTAL OF MO LOCKBOX	(106.97)	HFE PROCESS	214.85
ISENHOWER LUMBER COMPANY	21.78	SECURITY CREDIT CARD OPERATIONS	244.23
LAGERS	716.81	COVERT ELECTRIC MACHINERY INC	633.50
SECURITY CREDIT CARD OPERATIONS	116.46	ORSCHELN FARM & HOME	74.91
MAYER EQUIPMENT & SUPPLY, LLC	11,237.86	BLUE SPRINGS WINWATER WORKS CO	420.00
MFA OIL	325.04	TODDZ ELECTIC	32.77
ORSCHELN FARM & HOME	19.98	ALLGEIER, MARTIN & ASSOCIATES, INC.	2,474.50
NET VISION COMMUNICATIONS LLC	55.00	MEDICAL ONE CLINIC	49.66
MEDICAL ONE CLINIC	49.67	**PAYROLL EXPENSES	4,142.02
MIDLAND GIS SOLUTIONS, LLC	15,000.00		
<u>SANITATION</u>			
PRAIRIEVIEW LANDFILL	11,156.90	LAGERS	2,548.14
MORRISON PRINTING	156.00	LAMAR TRUCK & TIRE	1,738.00
LAMAR CITY UTILITIES	46.81	WILSON BODY SHOP, LLC	189.59
SPIRE	19.27	AMERICAN EQUIPMENT CO.	17,497.20
PACE ANALYTICAL SERVICES, INC.	374.00	LAMAR TRAVEL PLAZA	51.56
CROW-BURLINGAME COMPANY	152.28	SECURITY CREDIT CARD OPERATIONS	107.93
BARTON COUNTY ELECTRIC CO-OP	80.08	MFA OIL	1,019.48
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	3,669.58	**PAYROLL EXPENSES	11,714.00
DELTA DENTAL OF MO LOCKBOX	181.70		
<u>GENERAL</u>			
CLEMENT'S PLUMBING & HEATING	751.13	MEDICAL ONE CLINIC	25.00
MORRISON PRINTING	27.00	WOODY'S GLASS SHOP, INC.	300.00
LAMAR CITY UTILITIES	909.62	**PAYROLL EXPENSES	52,407.32
LEWIS COUNTY PRESS, LLC	210.80	LAMAR CITY UTILITIES	432.77
SPIRE	35.81	JOPLIN FIRE PROTECTION CO.	335.40
BARBA PARRISH, TREASURER	1,800.81	SPIRE	60.94
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	176.92	POSTMASTER	120.12
DELTA DENTAL OF MO LOCKBOX	11.82	CROW-BURLINGAME COMPANY	2.55
ISENHOWER LUMBER COMPANY	1,083.92	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,874.52
LAGERS	914.03	DELTA DENTAL OF MO LOCKBOX	159.32
MUNICIPAL CODE CORPORATION	250.00	ISENHOWER LUMBER COMPANY	36.47
BARTON COUNTY CHAMBER OF COMMERCE	8,750.00	LAGERS	1,152.04
TFS & ASSOCIATES	886.00	UNITED COMMUNICATIONS CORP.	149.56
KANSAS COMMUNICATIONS SYSTEMS, INC.	166.81	COMPUTER SUPPLIES AND SERVICES	682.85
SECURITY CREDIT CARD OPERATIONS	668.12	KANSAS COMMUNICATIONS SYSTEMS, INC.	132.18
AT&T	33.88	JEFFRIES ELECTRIC	46.68
NET VISION COMMUNICATIONS LLC	515.00	SECURITY CREDIT CARD OPERATIONS	455.41
UPS	8.74	MFA OIL	74.36
EMBASSY EMBROIDERY LLC	224.04	JOPLIN FREIGHTLINER SALES	123.77
AMAZON CAPITAL SERVICES, INC	735.99	NET VISION COMMUNICATIONS LLC	51.00
KNIGHT CONSTRUCTION	925.00	MEDICAL ONE CLINIC	25.00
APRIL GRAHAM	600.00	**PAYROLL EXPENSES	10,095.64
MISSOURI MUNICIPAL ATTORNEYS ASSOCIATI	55.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	359.76
CENTRAL POWER SYSTEMS & SERVICES, LLC	315.00	DELTA DENTAL OF MO LOCKBOX	32.64
SAVE A LIFE	160.00	LAGERS	238.42
ALICIA RIVES	1,560.68	LAMAR MUNICIPAL COURT	385.68
**PAYROLL EXPENSES	2,876.12	**PAYROLL EXPENSES	1,960.70
MORRISON PRINTING	45.00	MORRISON PRINTING	10.00
LAMAR CITY UTILITIES	1,172.18	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	536.20
OLIVER CORNELL	45.00	DELTA DENTAL OF MO LOCKBOX	207.21
AT&T MOBILITY	412.40	ISENHOWER LUMBER COMPANY	69.94
MEDTOX LABORATORIES, INC.	108.23	LAGERS	654.23
SOUTHERN UNIFORM & EQUIPMENT	2,317.75	SECURITY CREDIT CARD OPERATIONS	61.95
O'REILLY AUTOMOTIVE, INC.	6.96	**PAYROLL EXPENSES	3,057.13
BARBA PARRISH, TREASURER	5,070.00	MORRISON PRINTING	49.00
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	11,616.59	CONSOLIDATED PUBLIC WATER SUPPLY	141.66

DELTA DENTAL OF MO LOCKBOX	755.17	BARTON COUNTY ELECTRIC CO-OP	282.24
ISENHOWER LUMBER COMPANY	2,093.22	VAN DE MARK TOOL & MACHINE	10.00
LAGERS	6,514.01	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	54.27
LAMAR TRUCK & TIRE	13.00	DELTA DENTAL OF MO LOCKBOX	4.06
LAKELAND OFFICE SYSTEMS, INC.	85.19	LAGERS	46.13
JOHN DAVIS	195.00	LOCHNER	12,225.49
LAMAR GREENHOUSE	49.00	**PAYROLL EXPENSES	472.02
CASTLE'S SHOE SHOP	499.00	MORRISON PRINTING	243.00
LAMAR ANIMAL CLINIC	38.00	MULBERRY LIMESTONE QUARRY COMPANY	283.40
KANSAS COMMUNICATIONS SYSTEMS, INC.	146.48	WEST PIPE COMPANY	8,471.80
NARTEC, INC	143.67	LAMAR CITY UTILITIES	334.36
RADIOPHONE	266.40	SPIRE	40.97
SECURITY CREDIT CARD OPERATIONS	3,063.38	O'REILLY AUTOMOTIVE, INC.	154.84
DIGITAL-ALLY	675.00	VAN DE MARK TOOL & MACHINE	25.00
ORSCHELN FARM & HOME	153.92	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	3,882.85
NET VISION COMMUNICATIONS LLC	678.00	DELTA DENTAL OF MO LOCKBOX	326.34
IACP	190.00	ISENHOWER LUMBER COMPANY	100.69
GEARHEADS	607.78	LAGERS	2,446.76
ZACHARY COSTLEY	45.00	LAMAR TRUCK & TIRE	224.00
KIESLER POLICE SUPPLY	585.00	KANSAS COMMUNICATIONS SYSTEMS, INC.	7.15
MATT & MAX LLC	90.00	SECURITY CREDIT CARD OPERATIONS	363.80
STEVE SHAW	45.00	MFA OIL	1,075.86
DAN GRAHAM	45.00	ORSCHELN FARM & HOME	97.20
KEVIN M. WHISMAN, LLC	150.00	NET VISION COMMUNICATIONS LLC	8.00
EMBASSY EMBROIDERY LLC	61.48	HERITAGE TRACTOR	2.82
WEX BANK	1,356.70	AMAZON CAPITAL SERVICES, INC	66.67
AMAZON CAPITAL SERVICES, INC	703.34	MEDICAL ONE CLINIC	30.00
KNIGHT CONSTRUCTION	962.50	**PAYROLL EXPENSES	13,313.43
APRIL GRAHAM	600.00		
MEMORIAL			
LAMAR CITY UTILITIES	689.99	DELTA DENTAL OF MO LOCKBOX	36.46
AIRE-MASTER OF AMERICA, INC.	49.61	LAGERS	258.06
SPIRE	36.90	**PAYROLL EXPENSES	1,615.77
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	428.12		
PARK			
MORRISON PRINTING	35.00	LAMAR ENTERPRISES	425.50
LAMAR CITY UTILITIES	1,701.88	THE LIFEGUARD STORE, INC.	790.50
SPRINGFIELD JANITOR SUPPLY, INC.	128.28	KANSAS COMMUNICATIONS SYSTEMS, INC.	44.05
KIRKLAND WELDING SUPPLIES, INC.	91.00	HENRY KRAFT, INC.	39.00
CROW-BURLINGAME COMPANY	12.49	JOE SMITH COMPANY	550.72
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	536.20	SECURITY CREDIT CARD OPERATIONS	1,790.06
DELTA DENTAL OF MO LOCKBOX	35.86	JACK'S ICE CREAM, INC.	681.90
ISENHOWER LUMBER COMPANY	91.57	ARLAN COMPANY INC.	3,221.50
LAGERS	423.20	COVERT ELECTRIC MACHINERY INC	2,296.15
CROCKETT, AMANDA	25.00	ORSCHELN FARM & HOME	11.98
WOOD, SHEILA	25.00	NET VISION COMMUNICATIONS LLC	35.00
MANKEY, EMILY	25.00	RELIABLE PEST CONTROL, INC	67.00
KIRKPATRICK, ASHTON	25.00	ALLISON REID	600.00
DILLE, PAIGE	25.00	GIRARD TARPS INC	300.00
BASS, JEREMY	25.00	AMAZON CAPITAL SERVICES, INC	697.82
JOHNSTON, LAWALTA	25.00	MEDICAL ONE CLINIC	360.00
STANHOPE, ELIZABETH	25.00	**PAYROLL EXPENSES	25,156.82
VOORHEES, JENSEN	25.00	MORRISON PRINTING	475.00
CORNELL, DANIELLE	25.00	CONSOLIDATED PUBLIC WATER SUPPLY	95.53
SIPES, CINDI	25.00	SPRINGFIELD JANITOR SUPPLY, INC.	36.57
FORST, TOMMY	25.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	536.20
HILL, JAMES	25.00	DELTA DENTAL OF MO LOCKBOX	35.86
COSTLEY, REBECCA R	25.00	ISENHOWER LUMBER COMPANY	93.31

KANSAS COMMUNICATIONS SYSTEMS, INC.	29.75	LAGERS	448.96
SECURITY CREDIT CARD OPERATIONS	85.32	HEARTLAND TRACTOR	197.63
MFA OIL	527.86	MFA OIL	34.76
ORSCHELN FARM & HOME	139.98	ORSCHELN FARM & HOME	80.85
NET VISION COMMUNICATIONS LLC	35.00	**PAYROLL EXPENSES	2,097.92
MEDICAL ONE CLINIC	55.00	PETTY CASH	100.00
**PAYROLL EXPENSES	4,135.71	ISENHOWER LUMBER COMPANY	344.99
LAMAR CITY UTILITIES	1,169.57	SECURITY CREDIT CARD OPERATIONS	195.74
SPIRE	83.90	CY6 DESIGNS	1,959.75
MISCELLANEOUS RENO, DARLA	50.00	ORSCHELN FARM & HOME	81.95
MOORE, PAM	50.00	SAM TIMMONS	110.00
FANNING, BRYNN	25.00	ETHAN SEATON	350.00
BESHORE, KERRI	25.00	ANDREW HILLMAN	115.00
SPRINGFIELD JANITOR SUPPLY, INC.	54.88	HERITAGE TRACTOR	316.83
ISENHOWER LUMBER COMPANY	28.96	ASHLAND DIGGS	190.00
SECURITY CREDIT CARD OPERATIONS	10.88	JIMMY HEAROD	140.00
ORSCHELN FARM & HOME	14.99	TUCKER J. TORBECK	115.00
**PAYROLL EXPENSES	655.49	STEPHEN DAVIS	135.00
CLEMENT'S PLUMBING & HEATING	122.50	**PAYROLL EXPENSES	2,294.60
MORRISON PRINTING	64.00	MORRISON PRINTING	72.00
LAMAR CITY UTILITIES	3,502.16	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	536.20
SPIRE	299.17	DELTA DENTAL OF MO LOCKBOX	35.86
SPRINGFIELD JANITOR SUPPLY, INC.	59.72	LAGERS	611.24
MEDTOX LABORATORIES, INC.	1,927.08	KANSAS COMMUNICATIONS SYSTEMS, INC.	36.91
MFA AGRI SER-LAMAR	155.00	SECURITY CREDIT CARD OPERATIONS	18.95
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	587.13	MFA OIL	24.74
DELTA DENTAL OF MO LOCKBOX	39.54	NET VISION COMMUNICATIONS LLC	55.00
ISENHOWER LUMBER COMPANY	174.25	**PAYROLL EXPENSES	2,856.26
LAGERS	524.18		
<u>TRANSPORTATION TAX</u>			
MILLER CONCRETE CONSTRUCTION	1,800.00	MULBERRY LIMESTONE QUARRY COMPANY	3,165.48
ISENHOWER LUMBER COMPANY	36.72	CAPITOL CHRYSLER JEEP DODGE	41,119.00
BLEVINS ASPHALT CONSTRUCTION, INC.	1,896.87	KNAPHEIDE TRUCK EQUIPMENT	8,235.00
AMERICAN EQUIPMENT CO.	5,174.00	JUSTIN JEFFRIES TRUCKING, LLC	99.76
ATNIP EXPRESS LLC	721.79		
<u>CAPITAL IMPROVEMENT</u>			
WOODY'S GLASS SHOP, INC.	1,325.00	MID-CONTINENTAL RESTORATION CO., INC.	17,775.00
CLEMENT'S PLUMBING & HEATING	7,499.00	SRI CONTRACTORS, LLC	17,325.00
JOPLIN FIRE PROTECTION CO.	342.00	ASSOCIATED THEATRICAL CONTRACTORS	5,156.50
FIRE MASTER FIRE EQUIPMENT, INC.	6,384.00		
<u>TAXI</u>			
AIRE-MASTER OF AMERICA, INC.	7.10	KANSAS COMMUNICATIONS SYSTEMS, INC.	36.91
AT&T MOBILITY	39.49	SECURITY CREDIT CARD OPERATIONS	36.25
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	0.01	MFA OIL	184.95
DELTA DENTAL OF MO LOCKBOX	-	NET VISION COMMUNICATIONS LLC	20.00
LAMAR GREENHOUSE	89.99	**PAYROLL EXPENSES	6,520.31
LAMAR TRUCK & TIRE	38.06		

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

The Municipal Court Report was presented for the month of June 2020. The outstanding balance is \$131,646.14. Alderman Talbott made the motion to approve the report. Alderman Hull seconded the motion. On vote, all members voted yes.

Next a lease bid for farm ground of approximately 89.9 areas was presented by City Administrator, Russ Worsley. There were two bids received as follows:

Name	Amount Per Year
Brian Ball	\$ 9,371
Hayden Todd	\$7,144

Alderman Griffith made the motion to approve the bid from Brian Ball for \$9,371 per year. Alderman Gilkey seconded the motion. On vote, all members voted yes.

Mayor Harris presented Council Bill No.1882 ***TO AMEND SECTION 12-17 OF ORDINANCES PERTAINING TO COURT COSTS BY ADDING PROVISIONS TO COLLECT A \$7 COURT AUTOMATION SURCHARGE FOR THE STATEWIDE COURT AUTOMATION FUND, A PREREQUISITE TO THE MUNICIPAL COURT’S USE OF “SHOW-ME COURTS”.***

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 Talbott 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 Griffith made the motion to approve this bill. Alderman Powell seconded the motion. On vote, all members voted yes.

Therefore, the Mayor declared said bill had been duly adopted and numbered Ordinance 1864. 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.1883 ***TO NAME THE NEW STREET, LOCATED BETWEEN SW 1ST LAND AND W 10TH LANE, “HARVEST ROAD”.***

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 Gardner 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 Gilkey made the motion to approve this bill. Alderman Hull seconded the motion. On vote, all members voted yes.

Therefore, the Mayor declared said bill had been duly adopted and numbered Ordinance 1865. 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.1884 ***DECLARING A STATE OF EMERGENCY WITHIN THE CITY AND PROVIDING AUTHORITY TO EMPLOY MEASURES TO PROTECT THE PUBLIC, LIFE, HEALTH, SAFETY AND PROPERTY AND TO LIMIT THE DEVELOPMENT, CONTRACTION AND SPREAD OF COVID-19, THE DISEASE CREATING THE EMERGENCY. THIS ORDINANCE IS EXTENDED THROUGH DECEMBER 21, 2020, UNLESS SUBSEQUENTLY EXTENDED BY THE BOARD OF ALDERMEN.***

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 Talbott made the motion to approve this bill. Alderman Hull 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 Powell made the motion to approve this bill. Alderman Chesnut seconded the motion. On vote, all members voted yes.

Therefore, the Mayor declared said bill had been duly adopted and numbered Ordinance 1866. 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.1885 ***TO ESTABLISH A PROCEDURE TO DISCLOSE POTENTIAL CONFLICTS OF INTEREST AND SUBSTANTIAL INTEREST FOR CERTAIN OFFICIALS.***

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 Gilkey 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 Talbott made the motion to approve this bill. Alderman Hull seconded the motion. On vote, all members voted yes.

Therefore, the Mayor declared said bill had been duly adopted and numbered Ordinance 1867. 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 Resolution No. 437 - ***AMENDING OR REVISING THE 2020-2021 WATER/SEWER FUND FOR THE CITY OF LAMAR, MISSOURI AND AUTHORIZING EXPENDITURES OF FUNDS.***

Alderman Chesnut made the motion to approve Resolution No. 437. Alderman Powell seconded the motion. On vote, all members voted yes.

Mayor Harris presented Resolution No. 438 - **AMENDING OR REVISING THE 2020-2021 GENERAL/AIRPORT FUND FOR THE CITY OF LAMAR, MISSOURI AND AUTHORIZING EXPENDITURES OF FUNDS.**

Alderman Talbott made the motion to approve Resolution No. 438. Alderman Main seconded the motion. On vote, all members voted yes.

Next City Clerk, Bev Baker gave a presentation on the pros and cons of transferring Municipal court to Circuit court. A recommendation from the council was to move forward and bring the ordinance to the next Council meeting.

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

Next City Administrator, Russ Worsley discussed his report.

Mayor Harris opened the roundtable by saying the fair is still going to take place.

Steven Kaderly requested to attend the MML attorneys conference on October 2 - 4. It was agreed that he should attend.

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 8:42 p.m.

Kent M. Harris, Mayor

Bev Baker, City Clerk