

**CITY COUNCIL MINUTES**  
**Thiebaud Meeting Rooms**  
**September 21, 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: Bill Talbott, Judd Chesnut, Mark Gardner, John Gilkey, Brian Griffith, Mike Hull, and Mike Main.

Logan Powell was absent.

Also attending, Assistant City Administrator – Rusty Rives; City Clerk – Bev Baker; Deputy Police Chief – John Davis; Fire Chief – Rick Heinen; City Attorney – Steven Kaderly

Alderman Gardner made the motion to approve the minutes of the August 17, 2020 Regular Session City Council meeting. Alderman Main seconded the motion. On vote, all members present voted yes.

Alderman Griffith made the motion to approve the minutes of the September 11, 2020 Special Session City Council meeting. Alderman Gilkey seconded the motion. On vote, all members present voted yes.

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

Building inspector, Jim Buzzard discussed the abatement log.

Mr. Buzzard presented a conditional use permit from Jill Hargrave to operate a day care at 901 E 6<sup>th</sup> Street with the limit of 20 individuals. The planning and zoning commission approved the permit with the recommendation to operate in a R-1 zone, without a permanent residence. The unloading issues will be revisited in a years' time (9-10-21)

Alderman Gilkey made the motion to waive the presentation of documents that were not provided to the Council in advance. Alderman Talbott seconded the motion. On vote, all other members present voted yes.

Alderman Chesnut made the motion to approve the conditional use permit for Jill Hargrave. Alderman Griffith seconded the motion. On vote, all other members present voted yes.

Deputy Chief Davis discussed the Police reports. National Night Out will be held on October 6, 2020 at 5:30. Lamar Police Department will hold a Citizen Academy starting October 8, 2020. This is a 9-week program. He also discussed reducing services at Lamar Heights.

Chief Heinen discussed the Fire reports.

Astra Ferris provided the Economic Development report.

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

| <b><u>ELECTRIC</u></b>                 |            |                                    |              |
|--|------------|------------------------------------|--------------|
| SPIRE                                  | 4.98       | FINLEY ENGINEERING COMPANY         | 1,794.50     |
| MISSOURI ONE CALL SYSTEM, INC.         | 61.25      | PITNEY BOWES                       | 199.05       |
| CROW-BURLINGAME COMPANY                | 29.98      | SECURITY CREDIT CARD OPERATIONS    | (572.79)     |
| JOPLIN SUPPLY COMPANY                  | 4,282.47   | AT&T                               | 70.86        |
| ARKANSAS ELECTRIC COOPERATIVES, INC.   | 3,121.88   | NET VISION COMMUNICATIONS LLC      | 413.00       |
| SOUTHWESTERN POWER ADMINISTRATION      | 102,703.80 | U.S. BANK EQUIPMENT FINANCE        | 28.34        |
| MISSOURI JOINT MUNICIPAL ELECTRIC UTIL | 131,652.31 | CLEAR BASIN SOFTWARE               | 950.00       |
| ANTHEM BLUE CROSS BLUE SHIELD MO GROU  | 3,916.27   | **PAYROLL EXPENSES                 | 16,047.21    |
| DELTA DENTAL OF MO LOCKBOX             | 176.76     | POTTERS REPAIRS                    | 4,088.00     |
| FLETCHER-REINHARDT CO                  | 158.80     | SPRINGFIELD-LAMAR EXPRESS          | 50.00        |
| ISENHOWER LUMBER COMPANY               | 254.81     | CROW-BURLINGAME COMPANY            | 10.60        |
| LAGERS                                 | 2,824.43   | ANTHEM BLUE CROSS BLUE SHIELD MO G | 171.68       |
| LAMAR TRUCK & TIRE                     | 84.69      | DELTA DENTAL OF MO LOCKBOX         | 12.32        |
| DIVERSIFIED INSPECTIONS/INDEPENDENT TE | 2,245.00   | ISENHOWER LUMBER COMPANY           | 13.58        |
| SECURITY CREDIT CARD OPERATIONS        | 428.31     | LAGERS                             | 145.55       |
| MFA OIL                                | 1,316.59   | AT&T                               | 371.44       |
| NET VISION COMMUNICATIONS LLC          | 128.00     | JOHN FABICK TRACTOR CO.            | 8,190.02     |
| FLETCHER-REINHARDT CO                  | 523.95     | MATHESON TRI-GAS, INC              | 41.57        |
| HERITAGE TRACTOR                       | 26.61      | SCHREIBER ENGINEERING, LLC         | 5,040.00     |
| AMAZON CAPITAL SERVICES, INC           | 146.98     | ALLIED WASTE                       | 18,385.18    |
| CITY OF LAMAR                          | 1,752.09   | ARVEST BANK                        | 27,193.20    |
| **PAYROLL EXPENSES                     | 13,897.70  | SECURITY CREDIT CARD OPERATIONS    | 810.58       |
| POSTMASTER                             | 265.71     | PERENNIAL ENERGY, LLC              | 1,846.97     |
| ETTINGERS OFFICE SUPPLY COMPANY        | 147.96     | ACCURATE ELECTRIC LLC              | 790.00       |
| ANTHEM BLUE CROSS BLUE SHIELD MO GROU  | 3,126.38   | RED BALL OXYGEN                    | 26.80        |
| DELTA DENTAL OF MO LOCKBOX             | 229.12     | BLUE FLAME CREW, LLC               | 1,273.00     |
| LAGERS                                 | 3,569.90   | **PAYROLL EXPENSES                 | 725.60       |
| MUNICODE                               | 547.50     |                                    |              |
| <b><u>WATER/SEWER</u></b>              |            |                                    |              |
| CORE & MAIN LP                         | 2,732.46   | NET VISION COMMUNICATIONS LLC      | 55.00        |
| SCHULTE SUPPLY, INC.                   | 2,475.81   | MATT & MAX LLC                     | 12.00        |
| BRENTAG MID-SOUTH, INC.                | 3,754.50   | AMAZON CAPITAL SERVICES, INC       | 7.01         |
| MISCELLANEOUS T-BUCK PROPERTIES        | 600.00     | CITY OF LAMAR                      | 477.31       |
| HAWKINS, INC.                          | 3,506.00   | ADVANCED MICROBIAL SOLUTIONS, LLC  | 1,100,000.00 |
| PACE ANALYTICAL SERVICES, INC.         | 710.00     | SURVEYING AND MAPPING LLC          | 6,549.00     |
| CROW-BURLINGAME COMPANY                | 19.49      | **PAYROLL EXPENSES                 | 8,312.28     |
| JOPLIN SUPPLY COMPANY                  | 1,142.46   | POSTMASTER                         | 265.71       |
| MFA AGRI SER-LAMAR                     | 23.94      | ETTINGERS OFFICE SUPPLY COMPANY    | 147.96       |
| ANTHEM BLUE CROSS BLUE SHIELD MO GROU  | 1,791.94   | ANTHEM BLUE CROSS BLUE SHIELD MO G | 1,756.23     |

|                                       |           |  |                                     |              |
|---------------------------------------|-----------|--|-------------------------------------|--------------|
| DELTA DENTAL OF MO LOCKBOX            | 166.38    |  | DELTA DENTAL OF MO LOCKBOX          | 130.90       |
| ISENHOWER LUMBER COMPANY              | 96.70     |  | LAGERS                              | 2,396.74     |
| LAGERS                                | 1,677.58  |  | MUNICODE                            | 547.50       |
| MISSOURI DEPT. OF REVENUE             | 14.50     |  | PITNEY BOWES                        | 199.05       |
| SECURITY CREDIT CARD OPERATIONS       | 43.54     |  | ARVEST BANK                         | 28,481.21    |
| CINTAS FAS LOCKBOX 636525             | 189.03    |  | SECURITY CREDIT CARD OPERATIONS     | (589.00)     |
| MFA OIL                               | 207.86    |  | AT&T                                | 70.85        |
| NET VISION COMMUNICATIONS LLC         | 43.00     |  | NET VISION COMMUNICATIONS LLC       | 365.00       |
| RAY LINDSEY COMPANY                   | 19,250.56 |  | U.S. BANK EQUIPMENT FINANCE         | 28.34        |
| FLYNN DRILLING COMPANY                | 27,215.00 |  | AMAZON CAPITAL SERVICES, INC        | 35.92        |
| HERITAGE TRACTOR                      | 6.76      |  | **PAYROLL EXPENSES                  | 10,762.66    |
| AMAZON CAPITAL SERVICES, INC          | 188.98    |  | MORRISON PRINTING                   | 17.50        |
| MUNICIPAL H2O                         | 700.00    |  | AT&T MOBILITY                       | 103.10       |
| KimHEC                                | 2,625.00  |  | PACE ANALYTICAL SERVICES, INC.      | 758.00       |
| ALLGEIER, MARTIN & ASSOCIATES, INC.   | 8,862.30  |  | ANTHEM BLUE CROSS BLUE SHIELD MO G  | 1,418.48     |
| CITY OF LAMAR                         | 6,598.17  |  | DELTA DENTAL OF MO LOCKBOX          | 109.94       |
| GAYNOR, GAYLORD                       | 800.00    |  | ISENHOWER LUMBER COMPANY            | 10.60        |
| **PAYROLL EXPENSES                    | 7,693.77  |  | LAGERS                              | 936.06       |
| MORRISON PRINTING                     | 17.50     |  | EMPIRE ELECTRIC                     | 924.00       |
| AT&T MOBILITY                         | 20.62     |  | J & D REPAIR                        | 60.00        |
| CORE & MAIN LP                        | 10.00     |  | SECURITY CREDIT CARD OPERATIONS     | 29.34        |
| SPIRE                                 | 13.24     |  | JOHN DEERE FINANCIAL                | 39.98        |
| CROW-BURLINGAME COMPANY               | 337.20    |  | AMAZON CAPITAL SERVICES, INC        | 520.00       |
| VAN DE MARK TOOL & MACHINE            | 350.00    |  | ALLGEIER, MARTIN & ASSOCIATES, INC. | 8,123.67     |
| MONRO                                 | 15.50     |  | CITY OF LAMAR                       | 3,885.15     |
| ANTHEM BLUE CROSS BLUE SHIELD MO GROU | 1,631.80  |  | ADVANCED MICROBIAL SOLUTIONS, LLC   | 1,100,000.00 |
| DELTA DENTAL OF MO LOCKBOX            | 128.16    |  | UNITED LABORATORIES                 | 492.84       |
| ISENHOWER LUMBER COMPANY              | 98.22     |  | **PAYROLL EXPENSES                  | 5,855.13     |
| LAGERS                                | 982.73    |  |                                     |              |
| SECURITY CREDIT CARD OPERATIONS       | 1,790.72  |  |                                     |              |
| MFA OIL                               | 1,181.21  |  |                                     |              |
| <b><u>SANITATION</u></b>              |           |  |                                     |              |
| PRAIRIEVIEW LANDFILL                  | 7,466.96  |  | LAGERS                              | 2,328.78     |
| SPIRE                                 | 4.98      |  | LAMAR TRUCK & TIRE                  | 1,243.00     |
| PACE ANALYTICAL SERVICES, INC.        | 294.00    |  | LAMAR TRAVEL PLAZA                  | 38.91        |
| MEDTOX LABORATORIES, INC.             | 53.53     |  | SECURITY CREDIT CARD OPERATIONS     | 4.44         |
| CROW-BURLINGAME COMPANY               | 148.00    |  | FOUR STATE DOOR LLC                 | 394.11       |
| BARTON COUNTY ELECTRIC CO-OP          | 48.09     |  | MFA OIL                             | 2,017.76     |
| O'REILLY AUTOMOTIVE, INC.             | 31.99     |  | CITY OF LAMAR                       | 47.38        |
| ANTHEM BLUE CROSS BLUE SHIELD MO GROU | 2,906.60  |  | **PAYROLL EXPENSES                  | 10,560.00    |
| DELTA DENTAL OF MO LOCKBOX            | 208.77    |  |                                     |              |
| <b><u>GENERAL</u></b>                 |           |  |                                     |              |
| WEST PIPE COMPANY                     | 2,804.00  |  | ISENHOWER LUMBER COMPANY            | 59.77        |
| MISCELLANEOUS FOWLER, JEREMY/BETH     | 100.00    |  | LAGERS                              | 1,141.25     |
| WOLF, KATI                            | 100.00    |  | FIRE MASTER FIRE EQUIPMENT, INC.    | 1,095.00     |
| WOLF, KATI                            | 50.00     |  | RITCHEY'S REFRIGERATION & APPLIANCE | 3,198.21     |
| BROWN, CARLIE                         | 100.00    |  | HENRY KRAFT, INC.                   | (30.30)      |
| LAMAR TIGER SHARKS                    | 100.00    |  | SECURITY CREDIT CARD OPERATIONS     | 441.69       |
| MARTI, KYLA                           | 100.00    |  | MFA OIL                             | 246.47       |
| DERINGER, JASON                       | 100.00    |  | NET VISION COMMUNICATIONS LLC       | 51.00        |

|                                       |           |  |                                    |           |
|---------------------------------------|-----------|--|------------------------------------|-----------|
| SCHEETZ, MEGAN                        | 100.00    |  | KENT HARRIS                        | 31.42     |
| SPURLING, ASHLEE                      | 50.00     |  | CITY OF LAMAR                      | 450.32    |
| LAMAR UNITED METHODDI                 | 50.00     |  | **PAYROLL EXPENSES                 | 11,041.35 |
| BARRY PATTERN & FOUNDRY CO. INC.      | 6,558.00  |  | ANTHEM BLUE CROSS BLUE SHIELD MO G | 359.76    |
| MULBERRY LIMESTONE QUARRY COMPANY     | 548.17    |  | DELTA DENTAL OF MO LOCKBOX         | 32.64     |
| LAMAR MUNICIPAL COURT                 | 1,668.94  |  | LAGERS                             | 253.57    |
| SPIRE                                 | 9.96      |  | **PAYROLL EXPENSES                 | 1,988.20  |
| ETTINGERS OFFICE SUPPLY COMPANY       | 36.99     |  | ANTHEM BLUE CROSS BLUE SHIELD MO G | 536.20    |
| ANTHEM BLUE CROSS BLUE SHIELD MO GROU | 176.92    |  | DELTA DENTAL OF MO LOCKBOX         | 35.86     |
| DELTA DENTAL OF MO LOCKBOX            | 11.82     |  | ISENHOWER LUMBER COMPANY           | 41.97     |
| ISENHOWER LUMBER COMPANY              | 164.35    |  | LAGERS                             | 702.14    |
| LAGERS                                | 753.42    |  | SECURITY CREDIT CARD OPERATIONS    | 25.85     |
| SECURITY CREDIT CARD OPERATIONS       | 1,043.05  |  | MFA OIL                            | 53.62     |
| AT&T                                  | 70.84     |  | **PAYROLL EXPENSES                 | 3,132.80  |
| JOHN DEERE FINANCIAL                  | 12.34     |  | ANTHEM BLUE CROSS BLUE SHIELD MO G | 536.20    |
| NET VISION COMMUNICATIONS LLC         | 100.00    |  | DELTA DENTAL OF MO LOCKBOX         | 35.86     |
| EMBASSY EMBROIDERY LLC                | 30.13     |  | ISENHOWER LUMBER COMPANY           | 41.97     |
| AMAZON CAPITAL SERVICES, INC          | 241.65    |  | LAGERS                             | 702.14    |
| APRIL GRAHAM                          | 300.00    |  | SECURITY CREDIT CARD OPERATIONS    | 25.85     |
| CITY OF LAMAR                         | 1,110.65  |  | MFA OIL                            | 53.62     |
| **PAYROLL EXPENSES                    | 2,933.57  |  | **PAYROLL EXPENSES                 | 3,132.80  |
| MORRISON PRINTING                     | 28.00     |  | MORRISON PRINTING                  | 320.00    |
| WAL-MART COMMUNITY                    | 203.38    |  | CONSOLIDATED PUBLIC WATER SUPPLY   | 178.69    |
| AT&T MOBILITY                         | 412.42    |  | BARTON COUNTY ELECTRIC CO-OP       | 347.15    |
| MEDTOX LABORATORIES, INC.             | 107.06    |  | ANTHEM BLUE CROSS BLUE SHIELD MO G | 6.75      |
| SOUTHERN UNIFORM & EQUIPMENT          | 143.98    |  | DELTA DENTAL OF MO LOCKBOX         | 0.60      |
| BARTON COUNTY TREASURER               | 5,940.00  |  | ISENHOWER LUMBER COMPANY           | 199.63    |
| ANTHEM BLUE CROSS BLUE SHIELD MO GROU | 10,755.59 |  | LAGERS                             | 26.40     |
| DELTA DENTAL OF MO LOCKBOX            | 787.79    |  | LOCHNER                            | 6,262.30  |
| ISENHOWER LUMBER COMPANY              | 35.76     |  | **PAYROLL EXPENSES                 | 190.80    |
| LAGERS                                | 6,538.64  |  | SPIRE                              | 12.82     |
| LAMAR TRUCK & TIRE                    | 191.63    |  | MEDTOX LABORATORIES, INC.          | 53.53     |
| JEREMY BRAND                          | 249.00    |  | O'REILLY AUTOMOTIVE, INC.          | 168.65    |
| MISSOURI POLICE CHIEFS ASSOCIATION    | 4,950.00  |  | VAN DE MARK TOOL & MACHINE         | 40.00     |
| MISSOURI STATE HIGHWAY PATROL         | 275.00    |  | MONRO                              | 40.00     |
| SECURITY CREDIT CARD OPERATIONS       | 1,992.75  |  | ANTHEM BLUE CROSS BLUE SHIELD MO G | 6,018.73  |
| KD'S FLOORING AND MATTRESS, LLC       | 138.15    |  | DELTA DENTAL OF MO LOCKBOX         | 534.57    |
| JOHN DEERE FINANCIAL                  | 10.99     |  | ISENHOWER LUMBER COMPANY           | 58.51     |
| MISCELLANEOUS BRANDY GARTER           | 1,554.00  |  | LAGERS                             | 3,534.59  |
| NET VISION COMMUNICATIONS LLC         | 678.00    |  | HEARTLAND TRACTOR                  | 2,094.81  |
| MATT & MAX LLC                        | 10.00     |  | MISSOURI DEPT. OF REVENUE          | 14.50     |
| KEVIN M. WHISMAN, LLC                 | 150.00    |  | WALLIS LUBRICANT, LLC              | 685.64    |
| WEX BANK                              | 1,514.95  |  | SECURITY CREDIT CARD OPERATIONS    | 84.47     |
| AMAZON CAPITAL SERVICES, INC          | 178.48    |  | MFA OIL                            | 3,188.14  |
| APRIL GRAHAM                          | 300.00    |  | JOHN DEERE FINANCIAL               | 11.46     |
| CITY OF LAMAR                         | 1,291.13  |  | NET VISION COMMUNICATIONS LLC      | 8.00      |
| NATIONAL ASSOCIATION OF TOWN WATCH    | 572.27    |  | GEARHEADS                          | 1,066.03  |
| **PAYROLL EXPENSES                    | 48,871.31 |  | HERITAGE TRACTOR                   | 185.01    |
| JOPLIN FIRE PROTECTION CO.            | 389.65    |  | AMAZON CAPITAL SERVICES, INC       | 126.46    |
| SPIRE                                 | 9.96      |  | CITY OF LAMAR                      | 406.94    |

|                                       |          |                                    |           |
|---------------------------------------|----------|------------------------------------|-----------|
| CROW-BURLINGAME COMPANY               | 99.44    | JERRY W. DAVIS                     | 200.00    |
| ANTHEM BLUE CROSS BLUE SHIELD MO GROU | 1,240.00 | **PAYROLL EXPENSES                 | 15,519.19 |
| DELTA DENTAL OF MO LOCKBOX            | 160.00   |                                    |           |
| <b>MEMORIAL</b>                       |          |                                    |           |
| AIRE-MASTER OF AMERICA, INC.          | 49.61    | HENRY KRAFT, INC.                  | 78.39     |
| SPIRE                                 | 9.96     | LAGERS                             | 255.37    |
| ANTHEM BLUE CROSS BLUE SHIELD MO GROU | 379.07   | HENRY KRAFT, INC.                  | 162.62    |
| DELTA DENTAL OF MO LOCKBOX            | 35.78    | AMAZON CAPITAL SERVICES, INC       | 104.59    |
| ISENHOWER LUMBER COMPANY              | 10.41    | CITY OF LAMAR                      | 1,316.99  |
| <b>PARK</b>                           |          | **PAYROLL EXPENSES                 | 1,847.37  |
| MISCELLANEOUS KIM HOWARTH             | 35.00    |                                    |           |
| BETH YOUNG                            | 25.00    | SECURITY CREDIT CARD OPERATIONS    | 833.42    |
| JAN VANGILDER                         | 25.00    | JACK'S ICE CREAM, INC.             | 161.00    |
| MEDTOX LABORATORIES, INC.             | 53.53    | NET VISION COMMUNICATIONS LLC      | 35.00     |
| ANTHEM BLUE CROSS BLUE SHIELD MO GROU | 536.20   | RELIABLE PEST CONTROL, INC         | 67.00     |
| DELTA DENTAL OF MO LOCKBOX            | 35.86    | AMAZON CAPITAL SERVICES, INC       | 29.99     |
| ISENHOWER LUMBER COMPANY              | 19.99    | CITY OF LAMAR                      | 6,699.01  |
| LAGERS                                | 456.01   | **PAYROLL EXPENSES                 | 23,863.89 |
| SECURITY CREDIT CARD OPERATIONS       | 20.74    | CONSOLIDATED PUBLIC WATER SUPPLY   | 86.07     |
| MFA OIL                               | 638.79   | SPRINGFIELD JANITOR SUPPLY, INC.   | 44.35     |
| SCHILTZ LAWN & GARDEN                 | 38.00    | ANTHEM BLUE CROSS BLUE SHIELD MO G | 536.20    |
| JOHN DEERE FINANCIAL                  | 6.36     | DELTA DENTAL OF MO LOCKBOX         | 35.86     |
| NET VISION COMMUNICATIONS LLC         | 35.00    | LAGERS                             | 483.74    |
| CITY OF LAMAR                         | 2,599.05 | LAMAR TRUCK & TIRE                 | 242.50    |
| **PAYROLL EXPENSES                    | 3,754.97 | MFA OIL                            | 100.60    |
| CLEMENT'S PLUMBING & HEATING          | 82.50    | **PAYROLL EXPENSES                 | 2,192.00  |
| SPIRE                                 | 17.61    | DAVIS INSURANCE AGENCY             | 765.84    |
| SPRINGFIELD JANITOR SUPPLY, INC.      | 170.94   | BSN SPORTS INC.                    | 31.14     |
| JOPLIN SUPPLY COMPANY                 | 350.40   | MFA AGRI SER-LAMAR                 | 31.25     |
| ISENHOWER LUMBER COMPANY              | 55.93    | ISENHOWER LUMBER COMPANY           | 241.27    |
| SECURITY CREDIT CARD OPERATIONS       | 879.51   | SECURITY CREDIT CARD OPERATIONS    | 75.20     |
| TOTAL ELECTRONICS CONTRACTING, INC.   | 2,953.10 | SCHILTZ LAWN & GARDEN              | 39.00     |
| CITY OF LAMAR                         | 1,769.37 | **PAYROLL EXPENSES                 | 2,291.50  |
| **PAYROLL EXPENSES                    | 763.95   | ETTINGERS OFFICE SUPPLY COMPANY    | 36.99     |
| SPIRE                                 | 104.92   | ANTHEM BLUE CROSS BLUE SHIELD MO G | 536.20    |
| SPRINGFIELD JANITOR SUPPLY, INC.      | 205.69   | DELTA DENTAL OF MO LOCKBOX         | 35.86     |
| MFA AGRI SER-LAMAR                    | 156.00   | LAGERS                             | 648.14    |
| ANTHEM BLUE CROSS BLUE SHIELD MO GROU | 536.20   | NET VISION COMMUNICATIONS LLC      | 55.00     |
| DELTA DENTAL OF MO LOCKBOX            | 35.86    | **PAYROLL EXPENSES                 | 2,913.60  |
| LAGERS                                | 519.21   |                                    |           |
| <b>TRANSPORTATION TAX</b>             |          |                                    |           |
| BLEVINS ASPHALT CONSTRUCTION, INC.    | 435.66   |                                    |           |
| <b>TAXI</b>                           |          |                                    |           |
| AIRE-MASTER OF AMERICA, INC.          | 7.10     | LAMAR TRUCK & TIRE                 | 34.66     |
| AT&T MOBILITY                         | 80.53    | MFA OIL                            | 1,109.28  |
| MEDTOX LABORATORIES, INC.             | 53.53    | NET VISION COMMUNICATIONS LLC      | 20.00     |
| ANTHEM BLUE CROSS BLUE SHIELD MO GROU | 536.20   | **PAYROLL EXPENSES                 | 6,660.00  |
| DELTA DENTAL OF MO LOCKBOX            | 35.86    |                                    |           |

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

The Municipal Court Report was presented for the month of August 2020. The outstanding balance is \$169,731.74. Alderman Chesnut made the motion to approve the report. Alderman Main seconded the motion. On vote, all members present voted yes.

Then a liquor and beer license were presented for Barton County Chamber for a temporary permit to cater for Wyatt Earp Days to be held on October 3, 2020.

Alderman Hull made the motion to approve the license. Alderman Griffith seconded the motion. Alderman Talbott abstained. On vote, all other members present voted yes.

Mayor Harris presented his appointment.

Alderman Griffith made the motion to approve the appointment. Alderman Hull seconded the motion. On vote, all members present 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

Next Assistant City Administrator Rusty Rives discussed the City Administrators report.

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 Hull made the motion to adjourn. Alderman Chesnut seconded the motion. On vote, all members present voted yes. Therefore, the meeting was adjourned at 7:47 p.m.

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Kent M. Harris, Mayor

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Bev Baker, City Clerk