

**CITY COUNCIL MINUTES**  
**City Hall**  
**October 19, 2020**  
**12:00 p.m.**

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

Mayor Harris was absent. Logan Powell arrived at 6:07 p.m. and Judd Chesnut arrived at 6:46 p.m.

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

Mayor Pro-Tem requested an amendment to the agenda. Alderman Hull made the motion to amend the agenda and add Resolution # 443. Alderman Main seconded the motion. On vote, all members present voted yes.

Alderman Gardner made the motion to approve the minutes of the September 21, 2020 Regular Session City Council meeting. Alderman Hull 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 said there was no change from last month on the abatement log.

Chief Moore discussed the Police reports. He mentioned they have two positions open. He also discussed National Night Out.

Chief Heinen discussed the Fire reports.

Alderman Hull said there was no change with Economic Development.

Alderman Hull discussed the meeting of the Utility Committee. The committee recommends keeping the demand rate the same as MOPEP going forward. This will pass along the City's cost to the commercial and industrial customers.

Members reviewed the list of bills. Alderman Talbott 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:

<b>ELECTRIC</b>			
JOPLIN SUPPLY COMPANY	288.59	FINLEY ENGINEERING COMPANY	92.48
BORDER STATES	112.50	LAKELAND OFFICE SYSTEMS, INC.	113.11
SOLOMON CORPORATION	2,575.00	WILLIAMS & ASSOCIATES, CPA	1,500.00
FLETCHER-REINHARDT CO	215.00	KANSAS COMMUNICATIONS SYSTEMS, INC.	7.22
LAMAR CITY UTILITIES	1,757.48	PITNEY BOWES	400.00
SPIRE	19.93	AT&T	33.89
CROW-BURLINGAME COMPANY	310.01	NET VISION COMMUNICATIONS LLC	413.00
BARTON COUNTY ELECTRIC CO-OP	15,170.67	U.S. BANK EQUIPMENT FINANCE	28.34
JOPLIN SUPPLY COMPANY	864.37	BEV BAKER	22.50
SOUTHWESTERN POWER ADMINISTRATION	67,976.70	RUSS WORSLEY	22.50
MISSOURI JOINT MUNICIPAL ELECTRIC UTIL	145,651.24	SURVEYING AND MAPPING LLC	7,600.00
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	(959.01)	**PAYROLL EXPENSES	22,250.57
DELTA DENTAL OF MO LOCKBOX	(353.35)	POTTERS REPAIRS	3,577.00
ISENHOWER LUMBER COMPANY	66.93	SPRINGFIELD-LAMAR EXPRESS	20.00
LAGERS	2,662.95	CROW-BURLINGAME COMPANY	654.80
LAMAR TRUCK & TIRE	18.02	O'REILLY AUTOMOTIVE, INC.	176.99
BORDER STATES	4,327.87	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	196.33
COTTON ELECTRIC SERVICES, INC.	46.40	DELTA DENTAL OF MO LOCKBOX	14.50
SECURITY CREDIT CARD OPERATIONS	222.51	ISENHOWER LUMBER COMPANY	7.28
FOUR STATE DOOR LLC	832.25	LAGERS	162.54
MFA OIL	829.28	AT&T	332.59
NET VISION COMMUNICATIONS LLC	259.98	JOHN FABICK TRACTOR CO.	64,402.60
UPS	24.53	WALLIS LUBRICANT, LLC	35,584.48
HERITAGE TRACTOR	28.24	MATHESON TRI-GAS, INC	40.55
AMAZON CAPITAL SERVICES, INC	7.41	SCHREIBER ENGINEERING, LLC	1,505.00
MUNICIPAL UTILITIES	10,533.76	ALLIED WASTE	21,582.79
CARTHAGE WATER & ELECTRIC PLANT	4,270.01	ARVEST BANK	27,193.20
**PAYROLL EXPENSES	22,044.87	DENNIS OIL COMPANY	(400.00)
TYLER TECHNOLOGIES	101.15	MARTIN ENERGY GROUP	1,092.36
POSTMASTER	262.96	ACCURATE ELECTRIC LLC	695.00
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	3,134.71	RED BALL OXYGEN	26.00
DELTA DENTAL OF MO LOCKBOX	207.59	**PAYROLL EXPENSES	851.21
LAGERS	3,594.62		
<b>WATER/SEWER</b>			
BRENNTAG MID-SOUTH, INC.	3,754.50	BLUE TARP FINANCIAL	744.50
LAMAR CITY UTILITIES	7,135.05	MFA OIL	423.73
PACE ANALYTICAL SERVICES, INC.	290.00	NET VISION COMMUNICATIONS LLC	55.00
USA BLUE BOOK	384.84	**PAYROLL EXPENSES	10,562.49
O'REILLY AUTOMOTIVE, INC.	188.91	TYLER TECHNOLOGIES	68.75
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,791.94	POSTMASTER	262.96
DELTA DENTAL OF MO LOCKBOX	166.38	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,578.97
ISENHOWER LUMBER COMPANY	26.93	DELTA DENTAL OF MO LOCKBOX	119.80
LAGERS	1,723.41	LAGERS	2,410.80
EMPIRE ELECTRIC	485.00	LAKELAND OFFICE SYSTEMS, INC.	113.11
SECURITY CREDIT CARD OPERATIONS	56.75	WILLIAMS & ASSOCIATES, CPA	1,620.00
MFA OIL	131.34	KANSAS COMMUNICATIONS SYSTEMS, INC.	7.22
NET VISION COMMUNICATIONS LLC	63.00	PITNEY BOWES	400.00
LAMAR BANK & TRUST	1,344.01	AT&T	33.88
AMAZON CAPITAL SERVICES, INC	121.99	NET VISION COMMUNICATIONS LLC	365.00
**PAYROLL EXPENSES	11,633.15	U.S. BANK EQUIPMENT FINANCE	28.34
LAMAR CITY UTILITIES	511.21	BEV BAKER	22.50
AT&T MOBILITY	20.62	RUSS WORSLEY	22.50
SPIRE	39.89	**PAYROLL EXPENSES	15,204.51
POTTER EQUIPMENT COMPANY, INC.	228.14	LAMAR CITY UTILITIES	4,078.45

CORE & MAIN LP	3,725.00	AT&T MOBILITY	103.10
MULBERRY LIMESTONE QUARRY COMPANY	1,514.44	PACE ANALYTICAL SERVICES, INC.	2,633.00
CROW-BURLINGAME COMPANY	17.35	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,525.14
O'REILLY AUTOMOTIVE, INC.	39.32	DELTA DENTAL OF MO LOCKBOX	119.00
MONRO	44.56	ISENHOWER LUMBER COMPANY	7.00
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,525.14	LAGERS	930.38
DELTA DENTAL OF MO LOCKBOX	119.10	GRAINGER	449.68
ISENHOWER LUMBER COMPANY	92.94	SECURITY CREDIT CARD OPERATIONS	49.20
LAGERS	1,055.47	BLUE TARP FINANCIAL	744.49
AT&T	2,831.16	ALLGEIER, MARTIN & ASSOCIATES, INC.	8,016.00
LAMAR TRUCK & TIRE	752.95	**PAYROLL EXPENSES	9,662.55
SECURITY CREDIT CARD OPERATIONS	33.40		
<b>SANITATION</b>			
PRAIRIEVIEW LANDFILL	7,578.15	DELTA DENTAL OF MO LOCKBOX	214.15
LAMAR CITY UTILITIES	56.93	LAGERS	2,365.44
SPIRE	19.93	WILLIAMS & ASSOCIATES, CPA	120.00
CROW-BURLINGAME COMPANY	235.36	LAMAR TRAVEL PLAZA	42.86
BARTON COUNTY ELECTRIC CO-OP	99.94	MFA OIL	609.22
VAN DE MARK TOOL & MACHINE	40.00	**PAYROLL EXPENSES	15,670.00
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	3,009.82		
<b>GENERAL</b>			
CLEMENT'S PLUMBING & HEATING	55.00	JOPLIN FIRE PROTECTION CO.	481.86
LAMAR CITY UTILITIES	1,669.38	SPIRE	36.58
LEWIS COUNTY PRESS, LLC	54.40	CROW-BURLINGAME COMPANY	390.26
SPIRE	42.04	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,655.91
QUILL CORPORATION	147.94	DELTA DENTAL OF MO LOCKBOX	156.23
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	176.92	LAGERS	1,256.61
DELTA DENTAL OF MO LOCKBOX	59.14	KANSAS COMMUNICATIONS SYSTEMS, INC.	137.74
ISENHOWER LUMBER COMPANY	66.44	SECURITY CREDIT CARD OPERATIONS	458.44
LAGERS	657.12	MFA OIL	24.06
HSTCC	1,450.24	JOPLIN FREIGHTLINER SALES	30.88
WILLIAMS & ASSOCIATES, CPA	1,740.00	NET VISION COMMUNICATIONS LLC	51.00
BARTON COUNTY RECORDER	60.00	LARRY'S DIESEL REPAIR, LLC	318.91
KANSAS COMMUNICATIONS SYSTEMS, INC.	172.90	**PAYROLL EXPENSES	13,342.90
KEITH FRANKLIN	642.60	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	359.76
SECURITY CREDIT CARD OPERATIONS	197.13	DELTA DENTAL OF MO LOCKBOX	32.64
AT&T	33.88	LAGERS	255.72
CATHERINE LOGSDON	640.23	LAMAR MUNICIPAL COURT	1,167.83
NET VISION COMMUNICATIONS LLC	100.00	**PAYROLL EXPENSES	2,559.01
NAN CAMPSTER	652.05	CROW-BURLINGAME COMPANY	29.41
RUSS WORSLEY	10.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	536.20
AMAZON CAPITAL SERVICES, INC	490.25	DELTA DENTAL OF MO LOCKBOX	35.86
APRIL GRAHAM	637.80	ISENHOWER LUMBER COMPANY	26.99
JEFFREY MORGAN	548.10	LAGERS	701.74
OSBORN PAPER COMPANY	18.70	MFA OIL	51.32
CHRISTOPHER WOLF	595.35	**PAYROLL EXPENSES	4,699.20
CHELSEA RIVES	72.00	CONSOLIDATED PUBLIC WATER SUPPLY	249.06
**PAYROLL EXPENSES	12,087.68	BARTON COUNTY ELECTRIC CO-OP	385.50
MORRISON PRINTING	20.00	VAN DE MARK TOOL & MACHINE	215.00
LAMAR CITY UTILITIES	1,305.52	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	86.19
OLIVER CORNELL	45.00	DELTA DENTAL OF MO LOCKBOX	8.16
WAL-MART COMMUNITY	18.53	ISENHOWER LUMBER COMPANY	136.11
AT&T MOBILITY	412.40	LAGERS	42.84
MEDTOX LABORATORIES, INC.	53.53	LOCHNER	9,710.00
SOUTHERN UNIFORM & EQUIPMENT	372.98	FLASH TECHNOLOGY, LLC	99.13

O'REILLY AUTOMOTIVE, INC.	26.52	**PAYROLL EXPENSES	397.78
BARTON COUNTY TREASURER	5,325.00	LAMAR CITY UTILITIES	416.00
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	8,702.47	SPIRE	39.44
DELTA DENTAL OF MO LOCKBOX	160.27	POTTER EQUIPMENT COMPANY, INC.	456.28
ISENHOWER LUMBER COMPANY	79.99	SPRINGFIELD-LAMAR EXPRESS	25.00
LAGERS	5,719.54	MULBERRY LIMESTONE QUARRY COMPANY	516.21
LAMAR TRUCK & TIRE	132.00	KIRKLAND WELDING SUPPLIES, INC.	81.00
LAKELAND OFFICE SYSTEMS, INC.	349.07	CROW-BURLINGAME COMPANY	89.94
JOHN DAVIS	45.00	O'REILLY AUTOMOTIVE, INC.	289.61
WILLIAMS & ASSOCIATES, CPA	240.00	VAN DE MARK TOOL & MACHINE	40.00
KANSAS COMMUNICATIONS SYSTEMS, INC.	152.18	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	4,380.53
HENRY KRAFT, INC.	61.66	DELTA DENTAL OF MO LOCKBOX	(234.86)
CRITTERS AND PALS	27.50	ISENHOWER LUMBER COMPANY	78.04
SECURITY CREDIT CARD OPERATIONS	353.03	LAGERS	3,476.30
MIRMA	90.00	LAMAR TRUCK & TIRE	213.27
THE RADAR SHOP	387.00	VICTOR L. PHILLIPS CO.	1,761.04
NET VISION COMMUNICATIONS LLC	678.00	NEWMAN TRAFFIC SIGNS	1,445.63
GEARHEADS	364.61	KANSAS COMMUNICATIONS SYSTEMS, INC.	7.22
MATT & MAX LLC	20.00	SECURITY CREDIT CARD OPERATIONS	149.55
STEVE SHAW	45.00	MFA OIL	1,125.34
DAN GRAHAM	45.00	JOHN DEERE FINANCIAL	96.85
WEX BANK	1,255.46	NET VISION COMMUNICATIONS LLC	8.00
LUCE TOBY	500.00	GREG STRONG	25.00
AMAZON CAPITAL SERVICES, INC	78.87	LOUIS SINNETT	25.00
APRIL GRAHAM	600.00	HERITAGE TRACTOR	586.10
MED ONE CLINIC	25.00	AMAZON CAPITAL SERVICES, INC	33.97
JOE MOORE	45.00	OSBORN PAPER COMPANY	37.40
**PAYROLL EXPENSES	70,447.37	JERRY W. DAVIS	200.00
LAMAR CITY UTILITIES	474.32	**PAYROLL EXPENSES	24,701.17
<b>MEMORIAL</b>			
LAMAR CITY UTILITIES	1,178.90	LAGERS	265.40
AIRE-MASTER OF AMERICA, INC.	49.61	WILLIAMS & ASSOCIATES, CPA	180.00
SPIRE	36.58	JIM STAATS DBA STEEPLE JACK	275.00
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	418.87	**PAYROLL EXPENSES	2,679.76
DELTA DENTAL OF MO LOCKBOX	39.55		
<b>PARK</b>			
GOODRUM, VELMA	25.00	SPIRE	243.64
METCALF, ERNEST	25.00	SPRINGFIELD JANITOR SUPPLY, INC.	13.80
BAILEY, JAMIE	25.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	536.20
GRIFFITT, CHARLETTE	25.00	DELTA DENTAL OF MO LOCKBOX	35.86
BRICKEL, ALAN	25.00	LAGERS	523.62
MCDANIEL, BARBARA	25.00	PHIPPS, DOUG	50.00
SELVEY, DONALD/THELM	25.00	WILLIAMS & ASSOCIATES, CPA	240.00
PHIPPS, DOUG	25.00	KANSAS COMMUNICATIONS SYSTEMS, INC.	45.52
TODD, EDITH	25.00	HENRY KRAFT, INC.	39.00
TODD, EDITH	25.00	SECURITY CREDIT CARD OPERATIONS	(77.88)
YOUNG, BETH JOYCE	25.00	ARLAN COMPANY INC.	121.12
TEXTOR, TINA	25.00	NET VISION COMMUNICATIONS LLC	35.00
PLOTNER, CASSANDRA	25.00	RELIABLE PEST CONTROL, INC	67.00
POWELL, BECKY	25.00	MISSOURI PARK & RECREATION ASSOCIATION	340.00
KONANTZ WARDEN FUNER	25.00	AMAZON CAPITAL SERVICES, INC	159.65
RAY, SUSAN	25.00	MED ONE CLINIC	15.00
CAMP, KEN	25.00	UNITED LABORATORIES	121.35
HILL, KATHY	25.00	**PAYROLL EXPENSES	5,386.08
ERNEST METCALF	25.00	CONSOLIDATED PUBLIC WATER SUPPLY	103.01

LAMAR CITY UTILITIES	2,940.88	O'REILLY AUTOMOTIVE, INC.	13.99
KIRKLAND WELDING SUPPLIES, INC.	28.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	536.20
CROW-BURLINGAME COMPANY	0.95	DELTA DENTAL OF MO LOCKBOX	35.86
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	536.20	ISENHOWER LUMBER COMPANY	590.60
DELTA DENTAL OF MO LOCKBOX	35.86	LAGERS	514.46
ISENHOWER LUMBER COMPANY	69.13	WILLIAMS & ASSOCIATES, CPA	60.00
LAGERS	463.06	MFA OIL	85.54
WILLIAMS & ASSOCIATES, CPA	120.00	HERITAGE TRACTOR	7.17
KANSAS COMMUNICATIONS SYSTEMS, INC.	31.06	**PAYROLL EXPENSES	3,288.00
SECURITY CREDIT CARD OPERATIONS	16.66	PIONEER MFG. CO./PIONEER ATHLETICS	420.30
JOHN DEERE FINANCIAL	39.99	SECURITY CREDIT CARD OPERATIONS	762.51
NET VISION COMMUNICATIONS LLC	35.00	BRIAN C. (CADE) GRIFFITH	30.00
TODDZ ELECTIC	62.40	JIMMY HEAROD	50.00
AMAZON CAPITAL SERVICES, INC	59.65	TRACE B. WILLHITE	30.00
**PAYROLL EXPENSES	3,491.35	MATTHEW NANCE	20.00
LAMAR CITY UTILITIES	1,709.22	TUCKER J. TORBECK	40.00
SPIRE	45.86	**PAYROLL EXPENSES	1,851.85
SPRINGFIELD JANITOR SUPPLY, INC.	56.05	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	536.20
ISENHOWER LUMBER COMPANY	15.57	DELTA DENTAL OF MO LOCKBOX	35.86
SECURITY CREDIT CARD OPERATIONS	7.98	LAGERS	652.64
AMAZON CAPITAL SERVICES, INC	137.55	WILLIAMS & ASSOCIATES, CPA	60.00
UNITED LABORATORIES	96.85	KANSAS COMMUNICATIONS SYSTEMS, INC.	38.28
**PAYROLL EXPENSES	1,196.86	NET VISION COMMUNICATIONS LLC	55.00
LAMAR CITY UTILITIES	7,148.81	**PAYROLL EXPENSES	4,370.40
<b>TRANSPORTATION TAX</b>			
MORRISON PRINTING	60.00	MILLER CONCRETE CONSTRUCTION	2,050.00
<b>TAXI</b>			
AIRE-MASTER OF AMERICA, INC.	7.10	SECURITY CREDIT CARD OPERATIONS	50.98
AT&T MOBILITY	40.27	MFA OIL	542.29
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	536.20	NET VISION COMMUNICATIONS LLC	20.00
DELTA DENTAL OF MO LOCKBOX	35.86	GEARHEADS	248.94
LAMAR TRUCK & TIRE	59.00	AMAZON CAPITAL SERVICES, INC	585.23
WILLIAMS & ASSOCIATES, CPA	120.00	**PAYROLL EXPENSES	10,093.94
KANSAS COMMUNICATIONS SYSTEMS, INC.	38.28		

Mayor Pro-Tem read the Treasurer's Report for September 2020. Alderman Hull made the motion to approve the Treasurer's Report. Alderman Gilkey seconded the motion. On vote, all members present voted yes.

The Municipal Court Report was presented for the month of September 2020. The outstanding balance is \$134,995.30. Alderman Hull made the motion to approve the report. Alderman Main seconded the motion. On vote, all members present voted yes.

City Clerk, Bev Baker reported the transfer of the Municipal Court to Associate Court is on schedule.

Mayor Pro-Tem presented Council Bill No. 1890 **ESTABLISHING THE NEW SCHEDULE OF RATES TO BE CHARGED, FOR ELECTRICITY, WATER AND SEWER, 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 Hull 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 Gardner seconded the motion. On vote, all members present voted yes.

Therefore, the Mayor declared said bill had been duly adopted and numbered Ordinance 1872. The ordinance was signed and approved by the Mayor and attested by the City Clerk and the seal of the City affixed thereto.

Mayor Pro-Tem presented Council Bill No. 1891 **TO REPEAL SPECIFIC PROVISIONS OF SECTION 46.13 OF THE CODE OF ORDINANCES WHICH PERTAIN TO PROTECTIVE HEADGEAR REQUIREMENTS IN LIGHT OF A RECENT AMENDMENT TO SECTION 302.020, RSMo.**

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 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 Griffith seconded the motion. On vote, all members present voted yes.

Therefore, the Mayor declared said bill had been duly adopted and numbered Ordinance 1873. The ordinance was signed and approved by the Mayor and attested by the City Clerk and the seal of the City affixed thereto.

Mayor Pro-Tem presented Resolution No. 442 **AUTHORIZING A LEACHATE FORCE MAIN CONNECTION TO THE CITY'S WASTEWATER COLLECTION SYSTEM FROM REPUBLIC PRAIRIE VIEW LAMAR LANDFILL. THIS WILL BE A RE-ROUTE OF THE EXISTING LEACHATE FORCE MAIN.**

Alderman Hull made the motion to approve Resolution No. 442 to re-route the existing leachate force main. Alderman Gilkey seconded the motion. On vote, all members present voted yes.

Next discussed was the tree trimming bid # 20-023.

POOR BOY TREE SERVICE \$ 54,236.00

ASPLUNDH TREE EXPERT, LLC \$ 38,488.00

City Administrator, Russ Worsley recommended Asplundh Tree Expert.

Alderman Hull made the motion to approve the bid of \$38,488 from Asplundh Tree Expert, LLC. Alderman Gardner seconded the motion. On vote, all members present voted yes.

Mayor Pro-Tem presented Resolution No. 443 **AMENDING OR REVISING THE 2020-2021 ELECTRIC FUND FOR THE CITY OF LAMAR, MISSOURI AND AUTHORIZING EXPENDITURES OF FUNDS.**

Alderman Powell made the motion to approve Resolution No. 443 authorizing and amending the budget for the Electric, fund \$8,000 for tree trimming. Alderman Griffith seconded the motion. On vote, all members present voted yes.

Then, a request for authorization to dispose of the documents as listed from the Police Department.

Alderman Hull made the motion to approve the disposal of the Police Department documents as requested. Alderman Powell seconded the motion. On vote, all members present voted yes.

Mayor Pro-Tem 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 – No report

Next City Administrator Russ Worsley discussed his report.

Mayor Pro-Tem 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 Talbott seconded the motion. On vote, all members present voted yes. Therefore, the meeting was adjourned at 7:04 p.m.

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Kent M. Harris, Mayor

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Bev Baker, City Clerk