

**CITY COUNCIL MINUTES**  
**Thiebaud Meeting Rooms**  
**November 16, 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: Mark Gardner, John Gilkey, Brian Griffith, Mike Hull, Mike Main, Logan Powell, Bill Talbott, and Judd Chesnut.

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 Hull made the motion to approve the minutes of the October 19, 2020 Regular Session City Council meeting. Alderman Powell seconded the motion. On vote, all members voted yes.

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

Kelly Beets from MIRMA presented grants to purchase equipment for the following Departments:

Police Department – surveillance equipment \$3,549 & the purchase of two tasers \$ 2,057  
Electric – Fall Protection \$38  
Water/Sewer – Gas Protections \$260  
City Hall – surveillance equipment \$2,000  
Total of \$7,904

Building inspector, Jim Buzzard discussed his report. Charles Koenekamp's 1101 & 1103 Hagny deadline is December 21, 2020. Mr. Buzzard does not expect the deadline to be met. Councilmembers recommended getting bids to clean up the property. He discussed the building permits issued.

Chief Moore discussed the Police reports. Alderman Powell, Chairman of the Ordinance committee will work with the Chief on the Nuisance abatement ordinances. "Shop with a cop" will be held with some changes. The kids will shop online, and the police will deliver to their homes.

Chief Heinen discussed the Fire reports.

Alderman Hull discussed the Economic Development report. There are 9 active Request for Information (RFI) with no new ones in the last 30 days.

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>ELECTRIC</b>                        |           |  |            |
| LAMAR CITY UTILITIES                   | 1,579.10  | ANTHEM BLUE CROSS BLUE SHIELD MO GROUP | 2,953.66   |
| SPIRE                                  | 52.71     | DELTA DENTAL OF MO LOCKBOX             | 258.51     |
| MISSOURI ONE CALL SYSTEM, INC.         | 127.50    | LAGERS                                 | 4,984.16   |
| CROW-BURLINGAME COMPANY                | 8.63      | FINLEY ENGINEERING COMPANY             | 487.75     |
| O'REILLY AUTOMOTIVE, INC.              | 256.68    | LAKELAND OFFICE SYSTEMS, INC.          | 87.16      |
| JOPLIN SUPPLY COMPANY                  | 216.26    | COMPUTER SUPPLIES AND SERVICES         | 537.38     |
| MISSOURI JOINT MUNICIPAL ELECTRIC UTIL | 76,301.35 | KANSAS COMMUNICATIONS SYSTEMS, INC.    | 14.44      |
| MFA AGRI SER-LAMAR                     | 31.88     | SECURITY CREDIT CARD OPERATIONS        | 6.49       |
| ANTHEM BLUE CROSS BLUE SHIELD MO GROUP | 5,382.83  | AT&T                                   | 33.89      |
| DELTA DENTAL OF MO LOCKBOX             | 186.60    | NET VISION COMMUNICATIONS LLC          | 413.00     |
| ISENHOWER LUMBER COMPANY               | 10.98     | U.S. BANK EQUIPMENT FINANCE            | 28.34      |
| LAGERS                                 | 4,704.12  | AMAZON CAPITAL SERVICES, INC           | 109.89     |
| BORDER STATES                          | 86.90     | **PAYROLL EXPENSES                     | 15,252.69  |
| ALTEC INDUSTRIES, INC.                 | 1,139.04  | POTTERS REPAIRS                        | 3,285.00   |
| KAMO POWER                             | 479.96    | SPRINGFIELD-LAMAR EXPRESS              | 41.00      |
| JEFF STEWARD TREE SERVICE              | 900.00    | ANTHEM BLUE CROSS BLUE SHIELD MO GROUP | 129.23     |
| SECURITY CREDIT CARD OPERATIONS        | 61.50     | DELTA DENTAL OF MO LOCKBOX             | 9.17       |
| MFA OIL                                | 926.15    | LAGERS                                 | 190.67     |
| NET VISION COMMUNICATIONS LLC          | 128.00    | AT&T                                   | 335.47     |
| GEARHEADS                              | 30.00     | JOHN FABICK TRACTOR CO.                | 62,214.86  |
| MATT & MAX LLC                         | 22.00     | SECURITY BANK OF KANSAS CITY           | 308,212.80 |
| FLETCHER-REINHARDT CO                  | 628.74    | WALLIS LUBRICANT, LLC                  | 3,000.00   |
| AMAZON CAPITAL SERVICES, INC           | 167.35    | MATHESON TRI-GAS, INC                  | 41.57      |
| T&R SERVICE                            | 60.00     | SCHREIBER ENGINEERING, LLC             | 2,450.00   |
| **PAYROLL EXPENSES                     | 12,901.13 | ALLIED WASTE                           | 24,499.34  |
| BORDER STATES                          | 368.00    | ARVEST BANK                            | 27,193.20  |
| SOLOMON CORPORATION                    | 1,720.00  | SECURITY CREDIT CARD OPERATIONS        | 512.48     |
| FLETCHER-REINHARDT CO                  | 1,142.74  | ACCURATE ELECTRIC LLC                  | 395.95     |
| BALDWIN POLE                           | 8,750.00  | RED BALL OXYGEN                        | 26.80      |
| MORRISON PRINTING                      | 159.50    | GFL ENVIRONMENTAL SERVICES USA, INC.   | 406.25     |
| POSTMASTER                             | 382.96    | **PAYROLL EXPENSES                     | 801.38     |
| SOUTHWESTERN POWER                     | 79,324.20 |  |            |
| <b>WATER/SEWER</b>                     |           |  |            |
| LAMAR CITY UTILITIES                   | 9,200.27  | AMAZON CAPITAL SERVICES, INC           | 102.97     |
| PACE ANALYTICAL SERVICES, INC.         | 676.00    | MUNICIPAL H2O                          | 350.00     |
| HACH COMPANY                           | 15,940.59 | UNITED LABORATORIES                    | 228.00     |
| O'REILLY AUTOMOTIVE, INC.              | 44.90     | SCHULTE SUPPLY, INC.                   | 798.44     |
| VAN DE MARK TOOL & MACHINE             | 95.00     | ATNIP EXPRESS LLC                      | 646.65     |
| ANTHEM BLUE CROSS BLUE SHIELD MO GROUP | 1,791.94  | **PAYROLL EXPENSES                     | 7,480.67   |
| DELTA DENTAL OF MO LOCKBOX             | 166.38    | MORRISON PRINTING                      | 159.50     |
| ISENHOWER LUMBER COMPANY               | 46.35     | POSTMASTER                             | 382.96     |
| LAGERS                                 | 2,605.84  | ANTHEM BLUE CROSS BLUE SHIELD MO GROUP | 1,669.69   |
| SECURITY CREDIT CARD OPERATIONS        | 68.35     | DELTA DENTAL OF MO LOCKBOX             | 130.90     |
| MFA OIL                                | 118.15    | LAGERS                                 | 3,405.77   |
| JOHN DEERE FINANCIAL                   | 117.48    | LAKELAND OFFICE SYSTEMS, INC.          | 87.15      |
| NET VISION COMMUNICATIONS LLC          | 63.00     | COMPUTER SUPPLIES AND SERVICES         | 537.37     |
| AMAZON CAPITAL SERVICES, INC           | 26.32     | KANSAS COMMUNICATIONS SYSTEMS, INC.    | 14.44      |
| ALLGEIER, MARTIN & ASSOCIATES, INC.    | 1,402.00  | ARVEST BANK                            | 56,962.42  |
| HAWKINS, INC.                          | 3,518.00  | SECURITY CREDIT CARD OPERATIONS        | 6.49       |
| **PAYROLL EXPENSES                     | 7,738.22  | AT&T                                   | 33.88      |
| LAMAR CITY UTILITIES                   | 457.21    | NET VISION COMMUNICATIONS LLC          | 365.00     |
| MISSOURI DEPT. OF NATURAL RESOURCES    | 500.00    | U.S. BANK EQUIPMENT FINANCE            | 28.34      |
| SPIRE                                  | 39.83     | AMAZON CAPITAL SERVICES, INC           | 109.89     |
| CROW-BURLINGAME COMPANY                | 99.44     | **PAYROLL EXPENSES                     | 10,355.94  |
| O'REILLY AUTOMOTIVE, INC.              | 2.79      | CLEMENT'S PLUMBING & HEATING           | 110.00     |
| MONRO                                  | 896.82    | LAMAR CITY UTILITIES                   | 4,120.69   |

|  |          |  |           |
|--|----------|--|-----------|
| ANTHEM BLUE CROSS BLUE SHIELD MO GROUP | 3,108.92 | PACE ANALYTICAL SERVICES, INC.         | 300.00    |
| DELTA DENTAL OF MO LOCKBOX             | 262.52   | ANTHEM BLUE CROSS BLUE SHIELD MO GROUP | 1,525.14  |
| ISENHOWER LUMBER COMPANY               | 67.25    | DELTA DENTAL OF MO LOCKBOX             | 119.02    |
| LAGERS                                 | 1,570.64 | LAGERS                                 | 1,576.60  |
| SCHULTE SUPPLY, INC.                   | 366.14   | SCHULTE SUPPLY, INC.                   | 201.30    |
| SECURITY CREDIT CARD OPERATIONS        | 191.89   | HFE PROCESS                            | 446.85    |
| AT&T                                   | 20.62    | SECURITY CREDIT CARD OPERATIONS        | 190.46    |
| MFA OIL                                | 784.47   | AT&T                                   | 103.10    |
| JOHN DEERE FINANCIAL                   | 117.49   | AMAZON CAPITAL SERVICES, INC           | 12.75     |
| NET VISION COMMUNICATIONS LLC          | 55.00    | ALLGEIER, MARTIN & ASSOCIATES, INC.    | 8,487.05  |
| OAKTON CONSTRUCTION & DESIGN           | 1,527.50 | UNITED LABORATORIES                    | 228.00    |
| HERITAGE TRACTOR                       | 25.80    | **PAYROLL EXPENSES                     | 6,098.96  |
| <b>SANITATION</b>                      |          |  |           |
| PRAIRIEVIEW LANDFILL                   | 7,226.20 | LAGERS                                 | 3,510.09  |
| LAMAR CITY UTILITIES                   | 57.54    | LAMAR TRUCK & TIRE                     | 586.00    |
| SPIRE                                  | 52.71    | LAMAR TRAVEL PLAZA                     | 43.71     |
| BARTON COUNTY ELECTRIC CO-OP           | 102.60   | SECURITY CREDIT CARD OPERATIONS        | 22.61     |
| ANTHEM BLUE CROSS BLUE SHIELD MO GROUP | 3,085.50 | MFA OIL                                | 791.41    |
| DELTA DENTAL OF MO LOCKBOX             | 223.63   | JOPLIN FREIGHTLINER SALES              | 739.62    |
| ISENHOWER LUMBER COMPANY               | 45.83    | **PAYROLL EXPENSES                     | 10,904.31 |
| <b>GENERAL</b>                         |          |  |           |
| CLEMENT'S PLUMBING & HEATING           | 396.86   | LAGERS                                 | 1,748.15  |
| LAMAR CITY UTILITIES                   | 1,192.85 | LAMAR TRUCK & TIRE                     | 223.26    |
| LEWIS COUNTY PRESS, LLC                | 550.00   | KANSAS COMMUNICATIONS SYSTEMS, INC.    | 275.48    |
| SPIRE                                  | 40.95    | SECURITY CREDIT CARD OPERATIONS        | 76.75     |
| QUILL CORPORATION                      | 9.99     | POSITIVE PROMOTIONS, INC.              | 1,439.87  |
| ANTHEM BLUE CROSS BLUE SHIELD MO GROUP | 190.61   | MFA OIL                                | 220.06    |
| DELTA DENTAL OF MO LOCKBOX             | 13.12    | NET VISION COMMUNICATIONS LLC          | 51.00     |
| ISENHOWER LUMBER COMPANY               | 186.12   | HERITAGE TRACTOR                       | 12.90     |
| LAGERS                                 | 1,895.72 | AMAZON CAPITAL SERVICES, INC           | 113.59    |
| BARTON COUNTY CHAMBER OF COMMERCE      | 8,750.00 | **PAYROLL EXPENSES                     | 10,666.45 |
| LAMAR GREENHOUSE                       | 35.00    | ANTHEM BLUE CROSS BLUE SHIELD MO GROUP | 359.76    |
| KANSAS COMMUNICATIONS SYSTEMS, INC.    | 345.80   | DELTA DENTAL OF MO LOCKBOX             | 32.64     |
| 1000BULBS.COM                          | 350.09   | LAGERS                                 | 383.58    |
| SECURITY CREDIT CARD OPERATIONS        | 337.97   | **PAYROLL EXPENSES                     | 1,988.22  |
| AT&T                                   | 33.88    | ANTHEM BLUE CROSS BLUE SHIELD MO GROUP | 536.20    |
| NET VISION COMMUNICATIONS LLC          | 100.00   | DELTA DENTAL OF MO LOCKBOX             | 35.86     |
| AMAZON CAPITAL SERVICES, INC           | 520.86   | ISENHOWER LUMBER COMPANY               | 96.57     |
| **PAYROLL EXPENSES                     | 2,948.57 | LAGERS                                 | 1,052.61  |
| MORRISON PRINTING                      | 26.00    | SECURITY CREDIT CARD OPERATIONS        | 47.01     |
| LAMAR CITY UTILITIES                   | 1,290.88 | MFA OIL                                | 40.99     |
| PURCELL TIRE COMPANY                   | 1,811.26 | **PAYROLL EXPENSES                     | 3,132.80  |
| SOUTHERN UNIFORM & EQUIPMENT           | 696.65   | CONSOLIDATED PUBLIC WATER SUPPLY       | 26.96     |
| O'REILLY AUTOMOTIVE, INC.              | 39.72    | BARTON COUNTY ELECTRIC CO-OP           | 428.47    |
| BARTON COUNTY TREASURER                | 5,105.00 | ANTHEM BLUE CROSS BLUE SHIELD MO GROUP | 8.39      |
| ANTHEM BLUE CROSS BLUE SHIELD MO GROUP | 6,414.81 | DELTA DENTAL OF MO LOCKBOX             | 0.75      |
| DELTA DENTAL OF MO LOCKBOX             | 518.56   | LAGERS                                 | 89.09     |
| ISENHOWER LUMBER COMPANY               | 30.28    | LOCHNER                                | 3,126.10  |
| LAGERS                                 | 8,502.90 | UPS                                    | 10.28     |
| LAMAR TRUCK & TIRE                     | 166.75   | **PAYROLL EXPENSES                     | 41.00     |
| BLEVINS ASPHALT CONSTRUCTION, INC.     | 327.54   | LAMAR CITY UTILITIES                   | 396.47    |
| LAKELAND OFFICE SYSTEMS, INC.          | 87.08    | SPIRE                                  | 40.62     |
| MISSOURI POLICE CHIEFS ASSOCIATION     | 300.00   | POTTER EQUIPMENT COMPANY, INC.         | 98.80     |
| KANSAS COMMUNICATIONS SYSTEMS, INC.    | 304.36   | SPRINGFIELD-LAMAR EXPRESS              | 40.00     |
| MISSOURI STATE HIGHWAY PATROL          | 275.00   | KIRKLAND WELDING SUPPLIES, INC.        | 64.00     |
| FAST EDDIE HOT ROD SHOP                | 509.92   | O'REILLY AUTOMOTIVE, INC.              | 156.79    |
| SECURITY CREDIT CARD OPERATIONS        | 468.15   | VAN DE MARK TOOL & MACHINE             | 145.00    |
| AT&T                                   | 262.40   | MONRO                                  | 15.50     |
| CY6 DESIGNS                            | 54.00    | ANTHEM BLUE CROSS BLUE SHIELD MO GROUP | 2,531.20  |

|  |           |  |           |
|--|-----------|--|-----------|
| NET VISION COMMUNICATIONS LLC          | 678.00    | DELTA DENTAL OF MO LOCKBOX             | 405.28    |
| GEARHEADS                              | 122.97    | ISENHOWER LUMBER COMPANY               | 35.14     |
| MATT & MAX LLC                         | 22.00     | LAGERS                                 | 5,533.06  |
| SPECIAL OLYMPICS MISSOURI              | 60.00     | LAMAR TRUCK & TIRE                     | 1,635.00  |
| LARRY'S DIESEL REPAIR, LLC             | 193.97    | VICTOR L. PHILLIPS CO.                 | 1,393.04  |
| MISSOURI STATE HIGHWAY PATROL          | 210.00    | ALTEC INDUSTRIES, INC.                 | 6,844.59  |
| CNA SURETY DIRECT BILL                 | 50.00     | KANSAS COMMUNICATIONS SYSTEMS, INC.    | 14.44     |
| ALLIED CONTAINER SALES LLC             | 3,426.00  | HERITAGE STATE BANK                    | (5.76)    |
| CYNTHIA WESTION                        | 200.00    | SECURITY CREDIT CARD OPERATIONS        | 156.21    |
| COX MEDICAL GROUP                      | 15.00     | HYSPECO INC.                           | 386.16    |
| MISCELLANEOUS GRAHAM, DAN              | 3.00      | MFA OIL                                | 1,238.88  |
| **PAYROLL EXPENSES                     | 45,582.39 | SAM FOSTER RADIATOR REPAIR             | 300.00    |
| LAMAR CITY UTILITIES                   | 438.64    | JOHN DEERE FINANCIAL                   | 150.72    |
| SPIRE                                  | 71.00     | NET VISION COMMUNICATIONS LLC          | 8.00      |
| O'REILLY AUTOMOTIVE, INC.              | 60.90     | KS STATE BANK                          | 20,749.84 |
| ANTHEM BLUE CROSS BLUE SHIELD MO GROUP | 1,679.21  | HERITAGE TRACTOR                       | 101.34    |
| DELTA DENTAL OF MO LOCKBOX             | 158.49    | ATNIP EXPRESS LLC                      | 425.94    |
| ISENHOWER LUMBER COMPANY               | 5.49      | **PAYROLL EXPENSES                     | 14,316.81 |
| <b>MEMORIAL HALL</b>                   |           |  |           |
| LAMAR CITY UTILITIES                   | 969.82    | GAITHER, BILL                          | 25.00     |
| AIRE-MASTER OF AMERICA, INC.           | 49.61     | MICHNA, TELICIA                        | 25.00     |
| SPIRE                                  | 37.67     | CASTRO, SARAH                          | 25.00     |
| ANTHEM BLUE CROSS BLUE SHIELD MO GROUP | 381.88    | COMER, AMANDA                          | 25.00     |
| DELTA DENTAL OF MO LOCKBOX             | 35.99     | ANLIKER, ANGIE                         | 25.00     |
| LAGERS                                 | 396.63    | KELLENBERGER, KYLE                     | 25.00     |
| MISCELLANEOUS SECHREST, LARRY          | 25.00     | CASE, VANESSA                          | 25.00     |
| GRUVER, CHRISTINE                      | 25.00     | MILLER, JESSICA                        | 25.00     |
| BRYANT, LYNN                           | 25.00     | **PAYROLL EXPENSES                     | 1,950.65  |
| COOK, MORGAN                           | 25.00     |  |           |
| <b>PARK</b>                            |           |  |           |
| LAMAR CITY UTILITIES                   | 2,285.55  | KANSAS COMMUNICATIONS SYSTEMS, INC.    | 91.04     |
| SPRINGFIELD JANITOR SUPPLY, INC.       | 14.98     | HENRY KRAFT, INC.                      | 26.00     |
| MFA AGRI SER-LAMAR                     | 31.88     | SECURITY CREDIT CARD OPERATIONS        | 3.46      |
| ANTHEM BLUE CROSS BLUE SHIELD MO GROUP | 536.20    | JOHN DEERE FINANCIAL                   | 46.60     |
| DELTA DENTAL OF MO LOCKBOX             | 35.86     | NET VISION COMMUNICATIONS LLC          | 35.00     |
| ISENHOWER LUMBER COMPANY               | 122.76    | RELIABLE PEST CONTROL, INC             | 67.00     |
| LAGERS                                 | 694.59    | AMAZON CAPITAL SERVICES, INC           | 57.43     |
| KANSAS COMMUNICATIONS SYSTEMS, INC.    | 62.12     | ARMSTRONG, HAILEE                      | 50.00     |
| SECURITY CREDIT CARD OPERATIONS        | 67.98     | **PAYROLL EXPENSES                     | 2,747.78  |
| MFA OIL                                | 455.42    | CONSOLIDATED PUBLIC WATER SUPPLY       | 144.59    |
| JOHN DEERE FINANCIAL                   | 42.56     | CROW-BURLINGAME COMPANY                | 94.34     |
| NET VISION COMMUNICATIONS LLC          | 35.00     | ANTHEM BLUE CROSS BLUE SHIELD MO GROUP | 536.20    |
| **PAYROLL EXPENSES                     | 2,149.57  | DELTA DENTAL OF MO LOCKBOX             | 35.86     |
| LAMAR CITY UTILITIES                   | 1,549.19  | ISENHOWER LUMBER COMPANY               | 311.07    |
| SPIRE                                  | 75.93     | LAGERS                                 | 736.50    |
| MFA AGRI SER-LAMAR                     | 27.50     | BLEVINS ASPHALT CONSTRUCTION, INC.     | 53.00     |
| SECURITY CREDIT CARD OPERATIONS        | 54.73     | JOHN DEERE FINANCIAL                   | 2.19      |
| AMAZON CAPITAL SERVICES, INC           | 10.99     | AMAZON CAPITAL SERVICES, INC           | 29.99     |
| UNITED LABORATORIES                    | 36.78     | **PAYROLL EXPENSES                     | 2,192.00  |
| ARVEST BANK                            | 25.00     | ISENHOWER LUMBER COMPANY               | 14.99     |
| EMMENDORFER, ZACH                      | 50.00     | SOUTHWEST WASTE SERVICES, LLC          | 150.00    |
| QUANTUM ATHLETICS LL                   | 50.00     | SECURITY CREDIT CARD OPERATIONS        | 29.90     |
| HUBER, KRISTY                          | 50.00     | CY6 DESIGNS                            | 514.75    |
| ALLEN, JOSEPH                          | 25.00     | BRIAN C. (CADE) GRIFFITH               | 20.00     |
| BARTON CO CENTRAL RE                   | 50.00     | JIMMY HEAROD                           | 30.00     |
| OELTJEN, PAM                           | 50.00     | MATTHEW NANCE                          | 10.00     |
| JOHNSTON, LAWALTA                      | 25.00     | TUCKER J. TORBECK                      | 50.00     |
| GIRE, ADRIAN                           | 25.00     | **PAYROLL EXPENSES                     | 843.18    |

|  |          |  |          |
|--|----------|--|----------|
| **PAYROLL EXPENSES                     | 794.05   | ANTHEM BLUE CROSS BLUE SHIELD MO GROUP | 536.20   |
| LAMAR CITY UTILITIES                   | 2,663.60 | DELTA DENTAL OF MO LOCKBOX             | 35.86    |
| SPIRE                                  | 453.20   | LAGERS                                 | 978.96   |
| MFA AGRI SER-LAMAR                     | 58.50    | KANSAS COMMUNICATIONS SYSTEMS, INC.    | 76.56    |
| ANTHEM BLUE CROSS BLUE SHIELD MO GROUP | 536.20   | SECURITY CREDIT CARD OPERATIONS        | 61.48    |
| DELTA DENTAL OF MO LOCKBOX             | 35.86    | JOHN DEERE FINANCIAL                   | 31.98    |
| ISENHOWER LUMBER COMPANY               | 67.28    | NET VISION COMMUNICATIONS LLC          | 55.00    |
| LAGERS                                 | 785.43   | **PAYROLL EXPENSES                     | 2,912.80 |
| <b>TRANSPORTATION TAX</b>              |          |  |          |
| MILLER CONCRETE CONSTRUCTION           | 8,350.00 | BLEVINS ASPHALT CONSTRUCTION, INC.     | 2,103.04 |
| ISENHOWER LUMBER COMPANY               | 245.02   |  |          |
| <b>TAXI</b>                            |          |  |          |
| PURCELL TIRE COMPANY                   | 427.48   | KANSAS COMMUNICATIONS SYSTEMS, INC.    | 76.56    |
| AT&T MOBILITY                          | 40.53    | MFA OIL                                | 298.06   |
| ANTHEM BLUE CROSS BLUE SHIELD MO GROUP | 536.20   | NET VISION COMMUNICATIONS LLC          | 20.00    |
| DELTA DENTAL OF MO LOCKBOX             | 35.86    | **PAYROLL EXPENSES                     | 6,908.14 |
| LAGERS                                 | 238.87   |  |          |

Mayor Harris read the Treasurer's Report for October 2020. Alderman Griffith 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 October 2020. The outstanding balance is \$134,991.30. Alderman Talbott made the motion to approve the report. Alderman Gardner seconded the motion. On vote, all members voted yes.

City Clerk, Bev Baker discuss the transfer of the Municipal Court to Associate Court. City Attorney, Steven Kaderly agreed he would start reviewing the cases and dismiss or nolle the cases if possible.

Mayor Harris presented Resolution No. 444 **AUTHORIZING A THROUGH THE FENCE AIRPORT ACCESS AGREEMENT.**

Alderman Hull made the motion to approve Resolution No. 444 authorizing the agreement. Alderman Griffith seconded the motion. On vote, all members voted yes.

Mayor Harris presented Resolution No. 445 **AMENDING OR REVISING THE 2020-2021 ELECTRIC FUND FOR THE CITY OF LAMAR, MISSOURI AND AUTHORIZING EXPENDITURES OF FUNDS.**

Alderman Griffith made the motion to approve Resolution No. 445 authorizing and amending the budget for the Electric fund \$12,116 for additional funds needed for a purchase of a digger derrick truck. Alderman Powell seconded the motion. On vote, all members voted yes.

Mayor Harris presented Resolution No. 446 **AUTHORIZING ADDING A BARRICADE AT THE NORTH END OF LEXINGTON STREET TO ELIMINATE THROUGH TRAFFIC ON PRIVATE PROPERTY.**

Alderman Hull made the motion to approve Resolution No. 446 adding a barricade at the north end of Lexington street to eliminate through traffic on private property. Alderman Powell seconded the motion. Alderman Gilkey abstained. On vote, all other members voted yes.

Next City Administrator, Russ Worsley discussed the insurance settlement at the Airport. Alderman Chesnut made the motion to accept the insurance settlement of \$96,010.73 for loss and damage that occurred on May 6, 2019 from a storm and to use the funds to add bifold doors to the box hangar. Alderman Talbott seconded the motion. On vote, all members voted yes.

Mayor Harris presented the bad debts from February 2020 thru June 2020. Alderman Hull made the motion to remove Gary McManis from the list and send the debts for collection and publish the list in the newspaper. Alderman Gardner seconded the motion. On vote, all members voted yes.

Mayor Harris began the discussion of adding the Use Tax on the April ballot to present to the voters. The City Clerk will send the brochure that was previously used to Council members.

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.

Mr. Worsley discussed the joint statement from the commissioners. Alderman Gilkey made the motion to endorse the Joint Statement with Barton County Commissioners strongly suggesting that face mask be worn in public when social distancing is not possible. Alderman Chesnut 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 Gilkey made the motion to adjourn. Alderman Talbott seconded the motion. On vote, all members voted yes. Therefore, the meeting was adjourned at 8:07 p.m.

---

Kent M. Harris, Mayor

---

Bev Baker, City Clerk