

**CITY COUNCIL MINUTES**  
**Thiebaud Meeting Rooms**  
**March 15, 2021**  
**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: Judd Chesnut, Mark Gardner, John Gilkey, Brian Griffith, Mike Hull, Mike Main, Logan Powell and Bill Talbott.

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

Alderman Chesnut made the motion to approve the minutes of the February 15, 2021 Regular Session City Council meeting. Alderman Hull seconded the motion. On vote, all members voted yes.

Alderman Griffith made the motion to approve the minutes of the February 17, 2021 Special Session City Council meeting. Alderman Main seconded the motion. On vote, all members voted yes.

Alderman Gardner made the motion to approve the minutes of the March 1, 2021 Special 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.

John Briggs from Allgeier, Martin & Associates discussed drilling the new well. The application will be made to DNR next week and once the approval is received the bid request will be sent. The plan is to have everything completed by December 31, 2021.

Building inspector, Jim Buzzard discussed his reports. He mentioned nothing had changed on the property at 1101 and 1103 Hagny. Mr. Buzzard inspected the trailer house that Mr. Lint lives in and it is not up to code.

Alderman Griffith made the motion to start the process to condemn the property. Alderman Talbott seconded the motion. On vote, all members voted yes.

Chief Moore discussed the Police reports.

Chief Heinen discussed the Fire reports.

There was no Economic Development report.

Alderman Hull did mention there was an archery tournament held in Lamar this past weekend. There were many people in attendance from out of town. The increase in sales at local business was appreciated.

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

<b>ELECTRIC</b>			
BORDER STATES	723.68	FINLEY ENGINEERING COMPANY	60.37
SOLOMON CORPORATION	2,265.00	LAKELAND OFFICE SYSTEMS, INC.	82.50
FLETCHER-REINHARDT CO	1,126.50	PITNEY BOWES	199.05
LAMAR CITY UTILITIES	1,955.25	KANSAS COMMUNICATIONS SYSTEMS, INC.	7.22
SPIRE	333.69	SECURITY CREDIT CARD OPERATIONS	260.00
MISSOURI ONE CALL SYSTEM, INC.	50.00	AT&T	33.89
CROW-BURLINGAME COMPANY	50.97	NET VISION COMMUNICATIONS LLC	826.00
O'REILLY AUTOMOTIVE, INC.	172.82	**PAYROLL EXPENSES	15,118.48
JOPLIN SUPPLY COMPANY	1,454.01	POTTERS REPAIRS	8,650.50
SOUTHWESTERN POWER ADMINISTRATION	93,012.60	VAN DE MARK TOOL & MACHINE	510.00
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	3,241.52	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	91.60
DELTA DENTAL OF MO LOCKBOX	259.30	DELTA DENTAL OF MO LOCKBOX	8.20
ISENHOWER LUMBER COMPANY	18.48	ISENHOWER LUMBER COMPANY	214.99
LAGERS	3,258.43	LAGERS	72.40
BORDER STATES	1,796.73	AT&T	601.34
COTTON ELECTRIC SERVICES, INC.	390.57	LAMAR TRUCK & TIRE	15.50
GRAYBAR	457.17	JOHN FABICK TRACTOR CO.	5,976.99
JONES PLUMBING HEATING AND AIR CONDITI	60.00	MATHESON TRI-GAS, INC	38.51
MFA OIL	897.32	ALLIED WASTE	20,664.45
ORSCHELN FARM & HOME	48.99	ARVEST BANK	27,193.20
NET VISION COMMUNICATIONS LLC	256.00	COVERT ELECTRIC MACHINERY INC	223.39
MATT & MAX LLC	10.00	DENNIS OIL COMPANY	1,970.00
FLETCHER-REINHARDT CO	777.00	CY6 DESIGNS	1,610.00
HERITAGE TRACTOR	65.59	MARTIN ENERGY GROUP	13,373.63
TOTH AND ASSOCIATES, INC.	262.29	ORSCHELN FARM & HOME	44.98
**PAYROLL EXPENSES	11,870.79	RED BALL OXYGEN	52.00
POSTMASTER	272.25	HERITAGE TRACTOR	125.34
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	2,358.66	AFFTON RADIATOR & A/C SERVICE	4,183.30
DELTA DENTAL OF MO LOCKBOX	186.06	**PAYROLL EXPENSES	1,323.10
LAGERS	3,363.37		
<b>WATER/SEWER</b>			
HAWKINS, INC.	1,858.50	NET VISION COMMUNICATIONS LLC	110.00
LAMAR CITY UTILITIES	6,441.14	GEARHEADS	394.61
MISSOURI DEPT. OF NATURAL RESOURCES	45.00	AMAZON CAPITAL SERVICES, INC	64.75
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,933.89	**PAYROLL EXPENSES	7,560.04
DELTA DENTAL OF MO LOCKBOX	178.55	POSTMASTER	272.25
LAGERS	1,757.93	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,361.82
MFA OIL	207.31	DELTA DENTAL OF MO LOCKBOX	108.70
ORSCHELN FARM & HOME	76.95	LAGERS	2,291.53
NET VISION COMMUNICATIONS LLC	302.00	LAKELAND OFFICE SYSTEMS, INC.	82.50
HERITAGE TRACTOR	305.00	PITNEY BOWES	199.05
MUNICIPAL H2O	700.00	KANSAS COMMUNICATIONS SYSTEMS, INC.	7.22
ALLGEIER, MARTIN & ASSOCIATES, INC.	4,517.36	ARVEST BANK	28,481.21
CUMMINS SALES AND SERVICE	399.96	SECURITY CREDIT CARD OPERATIONS	260.00

**PAYROLL EXPENSES	8,092.73	AT&T	33.88
CORE & MAIN LP	4,301.62	NET VISION COMMUNICATIONS LLC	730.00
LAMAR CITY UTILITIES	613.41	**PAYROLL EXPENSES	10,286.80
AT&T MOBILITY	20.62	LAMAR CITY UTILITIES	4,491.43
SPIRE	518.77	AT&T MOBILITY	103.10
KIRKLAND WELDING SUPPLIES, INC.	16.50	KIRKLAND WELDING SUPPLIES, INC.	16.50
O'REILLY AUTOMOTIVE, INC.	22.98	CROW-BURLINGAME COMPANY	22.64
VAN DE MARK TOOL & MACHINE	25.00	O'REILLY AUTOMOTIVE, INC.	11.98
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,106.58	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,285.59
DELTA DENTAL OF MO LOCKBOX	150.76	DELTA DENTAL OF MO LOCKBOX	110.22
ISENHOWER LUMBER COMPANY	154.87	LAGERS	1,272.89
LAGERS	1,726.72	SECURITY CREDIT CARD OPERATIONS	334.25
HEARTLAND TRACTOR	430.22	AMAZON CAPITAL SERVICES, INC	64.74
SECURITY CREDIT CARD OPERATIONS	35.62	**PAYROLL EXPENSES	5,745.27
MFA OIL	775.58		
<b>SANITATION</b>			
PRAIRIEVIEW LANDFILL	6,494.15	LAGERS	2,582.73
LAMAR CITY UTILITIES	72.09	LAMAR TRUCK & TIRE	683.00
SPIRE	333.69	SECURITY CREDIT CARD OPERATIONS	118.48
MEDTOX LABORATORIES, INC.	53.53	MFA OIL	1,037.56
CROW-BURLINGAME COMPANY	74.00	ARMOR EQUIPMENT	805.99
BARTON COUNTY ELECTRIC CO-OP	69.57	COX MEDICAL GROUP	15.00
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	3,332.26	**PAYROLL EXPENSES	12,335.63
DELTA DENTAL OF MO LOCKBOX	248.11		
<b>GENERAL</b>			
LAMAR MUNICIPAL COURT	289.25	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,680.34
CLEMENT'S PLUMBING & HEATING	144.11	DELTA DENTAL OF MO LOCKBOX	158.56
LAMAR CITY UTILITIES	1,248.96	LAGERS	1,303.58
SPIRE	377.24	FFAM	590.00
QUILL CORPORATION	55.98	KANSAS COMMUNICATIONS SYSTEMS, INC.	137.74
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	176.92	HENRY KRAFT, INC.	47.98
DELTA DENTAL OF MO LOCKBOX	11.82	SECURITY CREDIT CARD OPERATIONS	17.04
ISENHOWER LUMBER COMPANY	21.96	MFA OIL	167.42
LAGERS	657.12	NET VISION COMMUNICATIONS LLC	102.00
LAMAR GREENHOUSE	45.00	AMAZON CAPITAL SERVICES, INC	49.99
KANSAS COMMUNICATIONS SYSTEMS, INC.	172.90	**PAYROLL EXPENSES	11,976.75
SECURITY CREDIT CARD OPERATIONS	470.36	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	359.76
AT&T	33.88	DELTA DENTAL OF MO LOCKBOX	32.64
NET VISION COMMUNICATIONS LLC	200.00	LAGERS	255.72
AMAZON CAPITAL SERVICES, INC	222.30	**PAYROLL EXPENSES	1,988.21
APRIL GRAHAM	300.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	536.20
**PAYROLL EXPENSES	2,948.56	DELTA DENTAL OF MO LOCKBOX	35.86
LAMAR CITY UTILITIES	2,247.28	LAGERS	701.74
AT&T MOBILITY	412.40	MFA OIL	58.16
SOUTHERN UNIFORM & EQUIPMENT	2,329.39	**PAYROLL EXPENSES	3,162.17
O'REILLY AUTOMOTIVE, INC.	133.37	LAMAR DEMOCRAT	34.00
BARTON COUNTY TREASURER	5,090.00	BARTON COUNTY ELECTRIC CO-OP	619.40
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	10,333.50	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	6.75
DELTA DENTAL OF MO LOCKBOX	782.62	DELTA DENTAL OF MO LOCKBOX	0.60
ISENHOWER LUMBER COMPANY	185.34	LAGERS	4.59
LAGERS	7,124.00	UPS	24.51
LAMAR TRUCK & TIRE	82.23	**PAYROLL EXPENSES	30.75
LAKELAND OFFICE SYSTEMS, INC.	80.34	LAMAR CITY UTILITIES	385.68
APPLIED CONCEPTS, INC.	2,778.00	SPIRE	350.73
MISSOURI POLICE CHIEFS ASSOCIATION	225.00	ATNIP EXPRESS LLC	118.85

FBI-LEEDA	50.00	POTTER EQUIPMENT COMPANY, INC.	301.60
LAW ENFORCEMENT SYSTEMS, INC.	156.00	MEDTOX LABORATORIES, INC.	54.70
GALLS	47.70	SPRINGFIELD-LAMAR EXPRESS	15.00
LAMAR ANIMAL CLINIC	19.00	CROW-BURLINGAME COMPANY	84.75
KANSAS COMMUNICATIONS SYSTEMS, INC.	152.18	O'REILLY AUTOMOTIVE, INC.	492.82
SECURITY CREDIT CARD OPERATIONS	2,262.46	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	3,140.90
ORSCHL N FARM & HOME	7.99	DELTA DENTAL OF MO LOCKBOX	271.54
NET VISION COMMUNICATIONS LLC	1,356.00	ISENHOWER LUMBER COMPANY	11.48
GEARHEADS	838.55	LAGERS	2,741.84
MATT & MAX LLC	56.00	LAMAR TRUCK & TIRE	35.00
GOVCONNECTION, INC	1,209.97	HEARTLAND TRACTOR	110.38
WEX BANK	1,738.79	KANSAS COMMUNICATIONS SYSTEMS, INC.	7.22
AMAZON CAPITAL SERVICES, INC	344.92	SECURITY CREDIT CARD OPERATIONS	445.90
APRIL GRAHAM	300.00	MFA OIL	1,692.72
VERNON COUNTY SHERIFF	70.00	ORSCHL N FARM & HOME	32.37
**PAYROLL EXPENSES	47,707.03	NET VISION COMMUNICATIONS LLC	16.00
CLEMENT'S PLUMBING & HEATING	59.66	GEARHEADS	60.00
LAMAR CITY UTILITIES	880.77	HERITAGE TRACTOR	36.00
SPIRE	522.59	AMAZON CAPITAL SERVICES, INC	22.89
CROW-BURLINGAME COMPANY	121.64	COX MEDICAL GROUP	15.00
O'REILLY AUTOMOTIVE, INC.	31.99	**PAYROLL EXPENSES	13,213.91
<b>MEMORIAL</b>			
LAMAR CITY UTILITIES	1,019.53	DELTA DENTAL OF MO LOCKBOX	37.22
AIRE-MASTER OF AMERICA, INC.	49.61	ISENHOWER LUMBER COMPANY	50.73
SPIRE	320.95	LAGERS	322.55
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	394.44	**PAYROLL EXPENSES	2,207.94
<b>PARK</b>			
LAMAR CITY UTILITIES	2,607.21	JOE SMITH COMPANY	79.31
O'REILLY AUTOMOTIVE, INC.	10.06	SECURITY CREDIT CARD OPERATIONS	597.02
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	604.05	SAM TIMMONS	350.00
DELTA DENTAL OF MO LOCKBOX	41.90	JACK BROOKS	275.00
ISENHOWER LUMBER COMPANY	113.45	JIMMY HEAROD	110.00
LAGERS	489.26	JOHN HUBBARD	175.00
KANSAS COMMUNICATIONS SYSTEMS, INC.	31.06	TUCKER J. TORBECK	110.00
SECURITY CREDIT CARD OPERATIONS	2,299.00	WILL JEFFRIES	375.00
ORSCHL N FARM & HOME	186.28	JOHNNY BROOKS	75.00
NET VISION COMMUNICATIONS LLC	70.00	MARCY MILLER	20.00
**PAYROLL EXPENSES	2,281.98	SCOTT CRANFORD	225.00
LAMAR CITY UTILITIES	1,744.07	DAKOTA TRIPLETT	275.00
SPIRE	799.07	TYLER EDDIE	200.00
**PAYROLL EXPENSES	694.50	JAYCEE DOSS	20.00
LAMAR CITY UTILITIES	1,526.89	ALYSSA POWELL	20.00
SPIRE	1,140.37	KHILER R NANCE	110.00
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	536.20	KIERSTEN KINNEY	40.00
DELTA DENTAL OF MO LOCKBOX	35.86	HANNAH BRISBIN	60.00
LAGERS	523.62	ASHLYN STETTLER	20.00
JEFFRIES PLUMBING, HEATING & AIR CONDI	120.00	CHELSEY O'SULLIVAN	20.00
KANSAS COMMUNICATIONS SYSTEMS, INC.	45.52	KARA MOREY	20.00
HENRY KRAFT, INC.	13.00	MORRISON PRINTING	210.00
NET VISION COMMUNICATIONS LLC	70.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	536.20
RELIABLE PEST CONTROL, INC	69.00	DELTA DENTAL OF MO LOCKBOX	35.86
**PAYROLL EXPENSES	2,724.24	LAGERS	652.64
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	536.20	KANSAS COMMUNICATIONS SYSTEMS, INC.	38.28
DELTA DENTAL OF MO LOCKBOX	35.86	SECURITY CREDIT CARD OPERATIONS	28.31
LAGERS	491.00	MFA OIL	59.12

**PAYROLL EXPENSES	2,192.00	NET VISION COMMUNICATIONS LLC	110.00
PETTY CASH	400.00	AMAZON CAPITAL SERVICES, INC	19.80
HENRY KRAFT, INC.	199.57	**PAYROLL EXPENSES	2,913.60
<b>CAPITAL IMPROVEMENT</b>			
GRAFIX	421.45	FIRE MASTER FIRE EQUIPMENT, INC.	21,702.00
GALENA CHRYSLER	27,634.00		
<b>TAXI</b>			
AIRE-MASTER OF AMERICA, INC.	7.10	LAMAR TRUCK & TIRE	316.06
AT&T MOBILITY	40.95	KANSAS COMMUNICATIONS SYSTEMS, INC.	38.28
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	536.20	MFA OIL	296.19
DELTA DENTAL OF MO LOCKBOX	35.86	NET VISION COMMUNICATIONS LLC	40.00
LAGERS	477.75	**PAYROLL EXPENSES	6,667.04

Mayor Harris read the Treasurer's Report for February 2021. Alderman Hull made the motion to approve the Treasurer's Report. Alderman Powell seconded the motion. On vote, all members present voted yes.

The Municipal Court Report was presented for the month of February 2021. The outstanding balance is \$164,440.99. Alderman Griffith made the motion to approve the report. Alderman Gardner seconded the motion. On vote, all members voted yes.

City Clerk, Bev Baker discussed the transfer of the Municipal Court to Associate Court

**Mayor Harris presented Council Bill No. 1893 TO AUTHORIZE THE CITY ADMINISTRATOR OF THE CITY OF LAMAR FOR TRUMAN AREA TRANSPORTATION (TATS) TO APPLY FOR FEDERAL FINANCIAL ASSISTANCE ON BEHALF OF THE CITY OF LAMAR AND TO EXECUTE ANY CONTRACT(S) RESULTING FROM SUCH APPLICATION FOR ANY GRANTS BETWEEN THE CITY OF LAMAR AND THE MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION AND THE AREA AGENCY ON AGING PROVIDING FOR CAPITAL, OPERATING, AND/OR MARKETING ASSISTANCE, COMPRISED OF FEDERAL FUNDS TO BE EXPENDED FOR COMMISSION - APPROVED TRANSIT PROJECTS**

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

Therefore, the Mayor declared said bill had been duly adopted and numbered Ordinance 1875. 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. 1894 **TO REPEAL CHAPTER 28 OF THE CODE OF ORDINANCES AND TO ENACT A NEW CHAPTER 28 OF THE CODE OF ORDINANCES, PERTAINING TO NUISANCES**

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 Griffith 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 Main 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 1876. The ordinance was signed and approved by the Mayor and attested by the City Clerk and the seal of the City affixed thereto.

Next discussed was the bid for the hangar doors at the Airport bid #21-001.

Paul Miller Construction, LLC	\$147,100.00
Sprouls Construction Inc.	\$165,785.65

City Administrator, Russ Worsley recommended Paul Miller Construction, LLC.

Alderman Hull made the motion to approve the bid of \$147,100.00 from Paul Miller Construction, LLC. Alderman Gilkey seconded the motion. On vote, all members voted yes.

Next Mayor Harris presented Resolution No. 454 **AMENDING OR REVISING THE 2020-2021 GENERAL FUND/AIRPORT FOR THE CITY OF LAMAR, MISSOURI AND AUTHORIZING EXPENDITURES OF FUNDS.**

Alderman Chesnut made the motion to approve Resolution No. 454 authorizing amending the budget and expenditure of funds. Alderman Main seconded the motion. On vote, all members voted yes.

Then, the bad debts were reviewed.

Alderman Chesnut made the motion to approve sending the accounts for collection and publish in the Democrat. Alderman Main 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
- Debt Balances
- 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. He mentioned the City-wide garage sale will be held on April 23<sup>rd</sup> & 24<sup>th</sup> and City-wide pickup will be the week of April 26 – 30.

Alderman Talbott made the motion to move into the closed session to discuss legal, confidential or privileged matters under Section § 610.021 (2) Leasing, purchase or sale of real estate at 7:15 p.m. Alderman Main seconded the motion. On vote, all members voted yes.

Alderman Chesnut made the motion to move out of the closed session at 7:24 p.m. Alderman Gardner 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 Main made the motion to adjourn. Alderman Talbott seconded the motion. On vote, all members voted yes. Therefore, the meeting was adjourned at 7:25 p.m.

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Kent M. Harris, Mayor

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Bev Baker, City Clerk