

CITY COUNCIL MINUTES
Thiebaud Meeting Rooms
June 14, 2021
6:00 p.m.

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

Logan Powell was absent.

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 Griffith made the motion to amend the minutes to add Assistant City Administrator – Rusty Rives as attending and the listing of bills to the May 17, 2021 minutes. Alderman Main seconded the motion. On vote, all members present voted yes.

Alderman Chesnut made the motion to approve the amended minutes of the May 17, 2021 Regular Session City Council meeting. Alderman Gardner seconded the motion. On vote, all members present voted yes.

Next was the Public Good and Welfare part of the meeting. Corporal Luce introduced his new partner K-9 Tosco. Mark Merritt from Capital Polymers discussed the Enterprise Zone.

Assistant City Administrator, Rusty Rives discussed the nuisance structure report.

Chief Moore discussed the Police reports.

Chief Heinen discussed the Fire reports.

Members reviewed the list of bills. Alderman Griffith 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:

<u>ELECTRIC</u>			
JOPLIN SUPPLY COMPANY	2,449.94	**PAYROLL EXPENSES	13,075.13
LAMAR CITY UTILITIES	1,685.48	POSTMASTER	273.83
TYLER TECHNOLOGIES	1,031.50	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	2,842.48
PURCELL TIRE COMPANY	1,506.96	DELTA DENTAL OF MO LOCKBOX	210.23
DEDICATED SERVICES, INC.	300.00	LAGERS	3,304.01
SPIRE	21.96	MISSOURI MUNICIPAL LEAGUE	1,400.00
MISSOURI ONE CALL SYSTEM, INC.	77.50	FINLEY ENGINEERING COMPANY	2,521.62
KIRKLAND WELDING SUPPLIES, INC.	27.00	LAKELAND OFFICE SYSTEMS, INC.	210.73
O'REILLY AUTOMOTIVE, INC.	(38.97)	KADERLY & KADERLY	1,997.50
JOPLIN SUPPLY COMPANY	994.00	KANSAS COMMUNICATIONS SYSTEMS, INC.	7.22
MONRO	15.50	KANSAS COUNSELORS INC.	404.28

SOUTHWESTERN POWER ADMINISTRATION	103,673.53	MIRMA	27,224.89
MISSOURI JOINT MUNICIPAL ELECTRIC UTIL	6,410.15	AT&T	19.62
MFA AGRI SER-LAMAR	102.59	NET VISION COMMUNICATIONS LLC	449.00
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	3,220.99	CLEAR BASIN SOFTWARE	997.50
DELTA DENTAL OF MO LOCKBOX	259.46	**PAYROLL EXPENSES	16,230.34
ISENHOWER LUMBER COMPANY	100.95	POTTERS REPAIRS	4,672.00
LAGERS	2,919.63	O'REILLY AUTOMOTIVE, INC.	110.94
LAMAR TRUCK & TIRE	168.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	112.13
MISSOURI DEPT. OF REVENUE	14.50	DELTA DENTAL OF MO LOCKBOX	8.04
GRAYBAR	1,090.03	LAGERS	52.44
SECURITY CREDIT CARD OPERATIONS	388.46	AT&T	475.94
CY6 DESIGNS	68.00	JOHN FABICK TRACTOR CO.	6,524.20
JOHN DEERE FINANCIAL	299.99	BORDER STATES	61.40
NET VISION COMMUNICATIONS LLC	144.00	SECURITY BANK OF KANSAS CITY	266,212.34
UPS	11.03	MATHESON TRI-GAS, INC	40.55
MATT & MAX LLC	5.00	SCHREIBER ENGINEERING, LLC	4,207.00
FLETCHER-REINHARDT CO	398.12	ALLIED WASTE	25,301.00
T&R ELECTRIC	20.00	BLAKELY AND ASSOCIATES CONSULTING ENGI	1,718.89
AMERICAN SIGNAL CORPORATION	450.55	MIRMA	12,374.95
HERITAGE TRACTOR	33.42	NET VISION COMMUNICATIONS LLC	8.00
AMAZON CAPITAL SERVICES, INC	(114.47)	TODDZ ELECTRIC	130.00
TOTH AND ASSOCIATES, INC.	5,249.50	UPS	41.67
LANDERS CHEVROLET CADILLAC OF JOPLIN	89.98	RED BALL OXYGEN	26.00
AMERICAN CUTTING EDGE	364.78	AMAZON CAPITAL SERVICES, INC	266.07
FRYE FARM TRAILERS	10,700.00	**PAYROLL EXPENSES	668.23
GDS ASSOCIATES	86.00		
<u>WATER/SEWER</u>			
LAMAR CITY UTILITIES	4,860.89	JOHN DEERE FINANCIAL	44.99
PURCELL TIRE COMPANY	624.28	NET VISION COMMUNICATIONS LLC	55.00
USA BLUE BOOK	4,017.93	MATT & MAX LLC	5.00
O'REILLY AUTOMOTIVE, INC.	91.63	GOVCONNECTION, INC	141.13
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,791.94	SURVEYING AND MAPPING LLC	14,977.00
DELTA DENTAL OF MO LOCKBOX	166.38	LANDERS CHEVROLET CADILLAC OF JOPLIN	89.98
ISENHOWER LUMBER COMPANY	10.79	MERCY HOSPITAL SPRINGFIELD	82.00
LAGERS	1,713.16	**PAYROLL EXPENSES	5,644.79
GRAINGER	154.14	POSTMASTER	273.82
PARKS PLUMBING & HVAC SERVICE	113.90	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,600.14
KADERLY & KADERLY	293.75	DELTA DENTAL OF MO LOCKBOX	120.39
CY6 DESIGNS	51.00	LAGERS	2,261.11
NET VISION COMMUNICATIONS LLC	75.00	MISSOURI MUNICIPAL LEAGUE	1,400.00
RAY LINDSEY COMPANY	988.77	LAKELAND OFFICE SYSTEMS, INC.	210.73
AMAZON CAPITAL SERVICES, INC	859.99	KANSAS COMMUNICATIONS SYSTEMS, INC.	7.22
MUNICIPAL H2O	350.00	MIRMA	27,224.89
ALLGEIER, MARTIN & ASSOCIATES, INC.	875.00	AT&T	19.61
MAGUIRE IRON, INC.	2,250.00	NET VISION COMMUNICATIONS LLC	417.00
**PAYROLL EXPENSES	8,481.76	**PAYROLL EXPENSES	10,797.94
LAMAR CITY UTILITIES	468.76	POTTERS REPAIRS	145.00
AT&T MOBILITY	20.62	AT&T MOBILITY	103.10
ATNIP EXPRESS LLC	368.37	PACE ANALYTICAL SERVICES, INC.	275.00
SPIRE	111.12	JOPLIN SUPPLY COMPANY	3,647.07
KIRKLAND WELDING SUPPLIES, INC.	27.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,213.80
MFA AGRI SER-LAMAR	77.50	DELTA DENTAL OF MO LOCKBOX	93.73
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	2,285.41	LAGERS	871.00
DELTA DENTAL OF MO LOCKBOX	194.92	EMPIRE ELECTRIC	675.00
ISENHOWER LUMBER COMPANY	22.41	RAILROAD MANAGEMENT COMPANY III, LLC	284.85

LAGERS	1,286.04	KADERLY & KADERLY	117.50
SCHULTE SUPPLY, INC.	195.00	ATNIP EXPRESS LLC	123.27
MISSOURI DEPT. OF REVENUE	14.50	MAYER EQUIPMENT & SUPPLY, LLC	3,449.22
WASHBURN FARM & HOME SUPPLY	5.32	ALLGEIER, MARTIN & ASSOCIATES, INC.	906.80
TFS & ASSOCIATES	2,286.00	HAYNES EQUIPMENT CO, INC	5,716.03
CY6 DESIGNS	59.50	**PAYROLL EXPENSES	4,405.38
<u>SANITATION</u>			
PRAIRIEVIEW LANDFILL	7,962.27	DELTA DENTAL OF MO LOCKBOX	246.26
SUMMIT TRUCK GROUP	670.80	LAGERS	2,067.03
LAMAR CITY UTILITIES	58.99	LAMAR TRUCK & TIRE	3,059.68
PURCELL TIRE COMPANY	787.38	LAMAR TRAVEL PLAZA	60.12
SPIRE	21.96	SECURITY CREDIT CARD OPERATIONS	55.99
BARTON COUNTY ELECTRIC CO-OP	55.36	MIRMA	17,324.93
O'REILLY AUTOMOTIVE, INC.	6.73	CY6 DESIGNS	59.50
MFA AGRI SER-LAMAR	110.00	**PAYROLL EXPENSES	11,171.20
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	3,465.43		
<u>GENERAL</u>			
LAMAR CITY UTILITIES	1,125.17	AT&T	214.37
SPIRE	38.45	KANSAS COMMUNICATIONS SYSTEMS, INC.	137.74
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	176.92	SECURITY CREDIT CARD OPERATIONS	78.35
DELTA DENTAL OF MO LOCKBOX	11.82	MIRMA	19,799.92
ISENHOWER LUMBER COMPANY	24.68	NET VISION COMMUNICATIONS LLC	51.00
LAGERS	5,041.92	AMAZON CAPITAL SERVICES, INC	64.21
KADERLY & KADERLY	1,356.25	PATRICK HEINEN	249.37
KANSAS COMMUNICATIONS SYSTEMS, INC.	172.90	TREVIN BROUS	80.43
SECURITY CREDIT CARD OPERATIONS	227.19	**PAYROLL EXPENSES	10,508.95
MIRMA	39,599.84	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	359.76
AT&T	19.62	DELTA DENTAL OF MO LOCKBOX	32.64
NET VISION COMMUNICATIONS LLC	100.00	LAGERS	255.72
AMAZON CAPITAL SERVICES, INC	68.19	LAMAR MUNICIPAL COURT	3,282.00
APRIL GRAHAM	300.00	KADERLY & KADERLY	797.50
OSBORN PAPER COMPANY	22.59	**PAYROLL EXPENSES	1,988.21
**PAYROLL EXPENSES	2,948.57	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	536.20
CLEMENT'S PLUMBING & HEATING	200.00	DELTA DENTAL OF MO LOCKBOX	35.86
MORRISON PRINTING	130.00	ISENHOWER LUMBER COMPANY	7.29
LAMAR CITY UTILITIES	1,087.06	LAGERS	701.74
OLIVER CORNELL	26.93	SECURITY CREDIT CARD OPERATIONS	404.38
PURCELL TIRE COMPANY	691.41	NET VISION COMMUNICATIONS LLC	20.00
AT&T MOBILITY	494.88	**PAYROLL EXPENSES	3,132.80
O'REILLY AUTOMOTIVE, INC.	15.99	CONSOLIDATED PUBLIC WATER SUPPLY	230.87
BARTON COUNTY TREASURER	65.00	BARTON COUNTY ELECTRIC CO-OP	442.44
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	10,327.76	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	60.37
DELTA DENTAL OF MO LOCKBOX	808.96	DELTA DENTAL OF MO LOCKBOX	4.19
LAGERS	6,613.67	LAGERS	4.60
LAMAR TRUCK & TIRE	55.50	LOCHNER	1,343.18
MISSOURI DEPT. OF REVENUE	14.50	KADERLY & KADERLY	1,187.50
LAKELAND OFFICE SYSTEMS, INC.	94.08	MIRMA	4,949.98
KADERLY & KADERLY	3,500.00	**PAYROLL EXPENSES	415.86
KANSAS COMMUNICATIONS SYSTEMS, INC.	152.18	LAMAR CITY UTILITIES	326.57
WILSON BODY SHOP, LLC	1,850.20	MILLER CONCRETE CONSTRUCTION	14,206.44
SECURITY CREDIT CARD OPERATIONS	1,286.00	BEACHNER SEED COMPANY	50.00
MIRMA	29,699.88	SPIRE	40.86
CY6 DESIGNS	43.29	ATNIP EXPRESS LLC	78.95
NET VISION COMMUNICATIONS LLC	630.00	MULBERRY LIMESTONE QUARRY COMPANY	544.69
GEARHEADS	309.47	O'REILLY AUTOMOTIVE, INC.	148.33

MATT & MAX LLC	24.00	VAN DE MARK TOOL & MACHINE	45.00
NATIONAL BAND & TAG COMPANY	169.32	MONRO	43.00
WEX BANK	2,422.11	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	4,079.03
MISSOURI STATE TROOPER'S ASSOCIATION	550.00	DELTA DENTAL OF MO LOCKBOX	421.53
TOBY LUCE	300.00	ISENHOWER LUMBER COMPANY	194.33
AMAZON CAPITAL SERVICES, INC	22.95	LAGERS	2,596.12
APRIL GRAHAM	300.00	VICTOR L. PHILLIPS CO.	1,182.40
LAMAR DEMOCRAT	43.00	HEARTLAND TRACTOR	4,559.52
OSBORN PAPER COMPANY	22.59	KANSAS COMMUNICATIONS SYSTEMS, INC.	7.22
RANDEE KAISER, JASPER COUNTY SHERIFF	100.00	MIRMA	24,749.90
VERNON COUNTY SHERIFF	70.00	CY6 DESIGNS	76.50
**PAYROLL EXPENSES	48,033.23	NET VISION COMMUNICATIONS LLC	8.00
LAMAR CITY UTILITIES	466.85	MULBERRY LIMESTONE QUARRY COMPANY	262.40
SPIRE	51.57	HERITAGE TRACTOR	1,977.61
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,638.71	ALLGEIER, MARTIN & ASSOCIATES, INC.	1,094.00
DELTA DENTAL OF MO LOCKBOX	154.51	OSBORN PAPER COMPANY	22.59
LAGERS	1,169.95	**PAYROLL EXPENSES	12,571.16
<u>MEMORIAL</u>			
BARTLETT, CHRISTY	330.00	ISENHOWER LUMBER COMPANY	35.56
LAMAR CITY UTILITIES	827.01	LAGERS	295.31
AIRE-MASTER OF AMERICA, INC.	49.61	HENRY KRAFT, INC.	244.99
SPIRE	37.37	MIRMA	2,474.99
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	436.07	**PAYROLL EXPENSES	1,978.62
DELTA DENTAL OF MO LOCKBOX	41.27		
<u>PARK</u>			
PRATT, LOUIS	25.00	LAGERS	523.62
BRAKER, GREG	50.00	KANSAS COMMUNICATIONS SYSTEMS, INC.	45.52
CLAYPOOL, RACHEL	25.00	HENRY KRAFT, INC.	26.00
CARPENTER, NATHAN	25.00	SECURITY CREDIT CARD OPERATIONS	214.78
DILL, JAMES	25.00	MIRMA	12,374.95
SANDEN, JORIE	25.00	JOHN DEERE FINANCIAL	43.14
CROCKETT, CINDY	25.00	NET VISION COMMUNICATIONS LLC	35.00
EAVES, BRITNI	25.00	RELIABLE PEST CONTROL, INC	69.00
RUTLEDGE, WHITNEY	25.00	UPS	15.98
LAMAR CITY UTILITIES	2,258.35	UNITED LABORATORIES	179.38
SPRINGFIELD JANITOR SUPPLY, INC.	74.55	**PAYROLL EXPENSES	2,737.96
MEDTOX LABORATORIES, INC.	53.53	MORRISON PRINTING	530.00
MFA AGRI SER-LAMAR	41.25	CONSOLIDATED PUBLIC WATER SUPPLY	118.84
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	536.20	MFA AGRI SER-LAMAR	41.25
DELTA DENTAL OF MO LOCKBOX	35.86	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	536.20
ISENHOWER LUMBER COMPANY	5.49	DELTA DENTAL OF MO LOCKBOX	35.86
LAGERS	463.06	LAGERS	491.00
KADERLY & KADERLY	470.00	MIRMA	4,949.98
KANSAS COMMUNICATIONS SYSTEMS, INC.	31.06	JOHN DEERE FINANCIAL	11.97
SECURITY CREDIT CARD OPERATIONS	24.71	**PAYROLL EXPENSES	2,192.00
MIRMA	4,949.98	MEDTOX LABORATORIES, INC.	53.53
CY6 DESIGNS	34.00	BSN SPORTS INC.	1,931.76
JOHN DEERE FINANCIAL	72.97	MFA AGRI SER-LAMAR	41.25
NET VISION COMMUNICATIONS LLC	35.00	ISENHOWER LUMBER COMPANY	1.85
HERITAGE TRACTOR	2,446.64	HENRY KRAFT, INC.	440.60
COX MEDICAL GROUP	15.00	MIRMA	4,949.98
VERSASPORT OF KANSAS	8,875.00	CY6 DESIGNS	2,620.00
**PAYROLL EXPENSES	2,649.38	JOHN DEERE FINANCIAL	27.23
LAMAR CITY UTILITIES	1,651.03	ASHLAND DIGGS	15.00
SPIRE	60.87	COX MEDICAL GROUP	15.00

SPRINGFIELD JANITOR SUPPLY, INC.	246.52	LAMAR R1 SCHOOLS	565.09
ISENHOWER LUMBER COMPANY	200.07	RIDDICK GORDON	15.00
HENRY KRAFT, INC.	99.61	CODY HAYWORTH	45.00
MIRMA	7,424.97	ALEX BURGESS	15.00
ELECTRONIC SECURITY SYSTEM	1,461.00	ELECTRO-MECH SCOREBOARD COMPANY	120.00
**PAYROLL EXPENSES	902.86	**PAYROLL EXPENSES	523.98
LAMAR CITY UTILITIES	4,298.83	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	536.20
MISCELLANEOUS WILKERSON, SHARLA	50.00	DELTA DENTAL OF MO LOCKBOX	35.86
SPIRE	293.13	LAGERS	652.64
SPRINGFIELD JANITOR SUPPLY, INC.	30.37	KANSAS COMMUNICATIONS SYSTEMS, INC.	38.28
CROW-BURLINGAME COMPANY	4.74	MIRMA	2,474.99
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	536.20	NET VISION COMMUNICATIONS LLC	47.00
DELTA DENTAL OF MO LOCKBOX	35.86	**PAYROLL EXPENSES	2,913.60
ISENHOWER LUMBER COMPANY	163.23		
<u>CAPITAL IMPROVEMENT</u>			
TYLER TECHNOLOGIES	1,031.50	MISSOURI STATE HIGHWAY PATROL	24,500.00
ISENHOWER LUMBER COMPANY	249.97	CLEMENT'S PLUMBING & HEATING	387.67
<u>TAXI</u>			
LAMAR DEMOCRAT	81.60	LAMAR TRUCK & TIRE	43.14
AIRE-MASTER OF AMERICA, INC.	7.10	KANSAS COMMUNICATIONS SYSTEMS, INC.	38.28
AT&T MOBILITY	41.05	MIRMA	4,949.98
CROW-BURLINGAME COMPANY	9.59	CY6 DESIGNS	59.50
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	536.20	NET VISION COMMUNICATIONS LLC	20.00
DELTA DENTAL OF MO LOCKBOX	35.86	AMAZON CAPITAL SERVICES, INC	36.49
LAGERS	477.74	**PAYROLL EXPENSES	6,840.81

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

The Municipal Court has been transferred to Associate Court so there will no longer be a court report.

Next, bids for the well project were considered. City Administrator, Russ Worsley asked for approval of the bid from Sprouls Construction, Inc. Kurt Higgins from Allgeier, Martin and Associates was available for questions.

Smico+ Contracting Group	210	\$846,844.
Sprouls Construction, Inc.	120	\$812,338.

Alderman Gardner made the motion to approve the bid from Sprouls for \$812,338.25 to be completed in 120 days. Alderman Griffith seconded the motion. On vote, all members present voted yes.

Mayor Hull presented Council Bill No. 1896 ***AN ORDINANCE TO SPECIFY THE REQUISITE FEES FOR LICENSES ISSUED UNDER THE LIQUOR CONTROL ORDINANCE AS AUTHORIZED BY STATE LAW.***

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 Chesnut

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

Therefore, the Mayor declared said bill had been duly adopted and numbered Ordinance 1878. The ordinance was signed and approved by the Mayor and attested by the City Clerk and the seal of the City affixed thereto.

Mayor Hull presented Council Bill No. 1897 ***TO CREATE THE OFFENSE OF EXCESSIVE ANIMAL NOISE AND TO PRESCRIBE THE PENALTIES FOR VIOLATIONS 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 Chestnut 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 Gardner made the motion to approve this bill. Alderman Main seconded the motion. On vote, all members voted yes.

Therefore, the Mayor declared said bill had been duly adopted and numbered Ordinance 1879. The ordinance was signed and approved by the Mayor and attested by the City Clerk and the seal of the City affixed thereto.

Next, Mayor Hull presented the 2021 – 2022 Budget. Alderman Griffith made the motion to approve the budget as presented. Alderman Talbott seconded the motion. On vote, all members present voted yes.

Then the Liquor and Beer License for 2021 – 2022 was discussed. Alderman Gardner made the motion to approve the license as presented. Alderman Gilkey seconded the motion. On vote, Alderman Talbott abstained, and all other members present voted yes.

Mayor Hull 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 presented his report.

Alderman Chesnut made the motion to move into the closed session at 7:31 p.m. Alderman Griffith seconded the motion. On vote, all members present voted yes.

Alderman Chesnut made the motion to move out of the closed session at 8:10 p.m. Alderman Gardner seconded the motion. On vote, all members present voted yes.

Mayor Hull 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 present voted yes. Therefore, the meeting was adjourned at 8:12 p.m.

Mike Hull, Mayor

Bev Baker, City Clerk