

**CITY COUNCIL MINUTES
Thiebaud Meeting Rooms
August 16, 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: Judd Chesnut, Mark Gardner, John Gilkey, Mike Main, Logan Powell, Tim Riegel and Bill Talbott.

Brian Griffith arrived at 6:10 p.m.

Mayor Hull asked to amend the agenda to add a request for a liquor license for C-4 Sales, Inc DBA Tractors. Alderman Chestnut made the motion to amend the agenda as requested. Alderman Gilkey seconded the motion. On vote, all members present voted yes.

Also attending, City Administrator – Russ Worsley; Assistant City Administrator – Rusty Rives; City Clerk – Bev Baker; Police Chief – Joe Moore; City Attorney – Steven Kaderly

Alderman Powell made the motion to approve the minutes of the July 19, 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. There was no one present to speak.

A public hearing was opened at 6:05 p.m. to discuss the tax levy. There was no one present to speak. The public hearing closed at 6:06 p.m.

Rusty Rives, Assistant City Administrator discussed the nuisance structure report. The property at 905 Grand is completed, 1006 Oak is making progress, and 706 & 708 Parry will be discussed at next month’s Council meeting.

Chief Moore discussed the Police reports.

Chief Heinen was not available to discuss the Fire reports.

Astra Ferris gave an update on Economic Development.

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

<u>ELECTRIC</u>			
LAMAR CITY UTILITIES	1,935.35	DELTA DENTAL OF MO LOCKBOX	223.14
SPIRE	18.69	LAGERS	3,520.23
MEDTOX LABORATORIES, INC.	53.53	FINLEY ENGINEERING COMPANY	238.12
MISSOURI ONE CALL SYSTEM, INC.	105.00	LAKELAND OFFICE SYSTEMS, INC.	88.32

JOPLIN SUPPLY COMPANY	5,998.58	KANSAS COMMUNICATIONS SYSTEMS, INC.	7.22
SOUTHWESTERN POWER ADMINISTRAT	131,539.20	KANSAS COUNSELORS INC.	25.65
MFA AGRI SER-LAMAR	172.75	SECURITY CREDIT CARD OPERATIONS	227.03
ANTHEM BLUE CROSS BLUE SHIELD MO	3,484.72	PITNEY BOWES PURCHASE POWER	316.12
DELTA DENTAL OF MO LOCKBOX	266.96	AT&T	19.62
ISENHOWER LUMBER COMPANY	154.40	NET VISION COMMUNICATIONS LLC	449.00
LAGERS	3,058.45	AMAZON CAPITAL SERVICES, INC	96.17
HALL'S SAFETY EQUIPMENT CORP.	312.35	**PAYROLL EXPENSES	16,060.23
MISSOURI DEPT. OF REVENUE	63.50	POTTERS REPAIRS	3,168.00
BORDER STATES	646.58	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	20.81
SOLOMON CORPORATION	7,595.00	DELTA DENTAL OF MO LOCKBOX	1.36
SECURITY CREDIT CARD OPERATIONS	46.01	LAGERS	28.57
MFA OIL	1,353.43	AT&T	474.62
NET VISION COMMUNICATIONS LLC	144.00	BORDER STATES	247.80
MATT & MAX LLC	5.00	WALLIS LUBRICANT, LLC	23,431.04
FLETCHER-REINHARDT CO	431.52	MATHESON TRI-GAS, INC	46.22
BALDWIN POLE	9,570.00	SCHREIBER ENGINEERING, LLC	1,953.00
AMAZON CAPITAL SERVICES, INC	135.98	ALLIED WASTE	28,507.00
MPUA RESOURCE SERVICES CORPORAT	120.00	ARVEST BANK	27,193.20
COX MEDICAL GROUP	15.00	MARTIN ENERGY GROUP	7,985.56
**PAYROLL EXPENSES	13,883.92	NET VISION COMMUNICATIONS LLC	8.00
POSTMASTER	274.08	RED BALL OXYGEN	28.04
ANTHEM BLUE CROSS BLUE SHIELD MO	3,136.35	SCRYSER EHS	700.00
<u>WATER/SEWER</u>			
LAMAR CITY UTILITIES	6,258.78	NET VISION COMMUNICATIONS LLC	55.00
MEDTOX LABORATORIES, INC.	53.53	GEARHEADS	70.00
O'REILLY AUTOMOTIVE, INC.	64.36	AMAZON CAPITAL SERVICES, INC	30.93
ANTHEM BLUE CROSS BLUE SHIELD MO	754.88	ZORO TOOLS INC	207.36
DELTA DENTAL OF MO LOCKBOX	6.48	ENVIRO-CLEAR	170.00
ISENHOWER LUMBER COMPANY	7.24	**PAYROLL EXPENSES	6,035.11
LAGERS	1,285.61	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,784.25
PARKS PLUMBING & HVAC SERVICE	70.00	DELTA DENTAL OF MO LOCKBOX	129.36
SECURITY CREDIT CARD OPERATIONS	44.97	LAGERS	2,319.44
MFA OIL	566.46	LAKELAND OFFICE SYSTEMS, INC.	88.32
JOHN DEERE FINANCIAL	99.99	KANSAS COMMUNICATIONS SYSTEMS, INC.	7.22
NET VISION COMMUNICATIONS LLC	75.00	SECURITY CREDIT CARD OPERATIONS	227.02
MATT & MAX LLC	5.00	PITNEY BOWES PURCHASE POWER	316.12
AMAZON CAPITAL SERVICES, INC	289.21	AT&T	19.61
MUNICIPAL H2O	350.00	NET VISION COMMUNICATIONS LLC	417.00
HAWKINS, INC.	1,858.00	AMAZON CAPITAL SERVICES, INC	96.15
ALLGEIER, MARTIN & ASSOCIATES, INC.	6,173.59	**PAYROLL EXPENSES	10,371.85
**PAYROLL EXPENSES	6,258.32	LAMAR CITY UTILITIES	4,802.78
LAMAR CITY UTILITIES	523.33	AT&T MOBILITY	103.10
AT&T MOBILITY	20.62	PACE ANALYTICAL SERVICES, INC.	740.00
SPIRE	40.09	VAN DE MARK TOOL & MACHINE	120.00
MEDTOX LABORATORIES, INC.	53.53	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,105.58
CROW-BURLINGAME COMPANY	188.68	DELTA DENTAL OF MO LOCKBOX	78.70
ANTHEM BLUE CROSS BLUE SHIELD MO	1,547.58	LAGERS	710.42
DELTA DENTAL OF MO LOCKBOX	103.93	SECURITY CREDIT CARD OPERATIONS	33.73
LAGERS	1,048.32	AMAZON CAPITAL SERVICES, INC	6.95
SECURITY CREDIT CARD OPERATIONS	18.48	**PAYROLL EXPENSES	3,871.33
MFA OIL	716.84		
<u>SANITATION</u>			
PRAIRIEVIEW LANDFILL	8,238.49	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	3,467.06
LAMAR CITY UTILITIES	56.93	DELTA DENTAL OF MO LOCKBOX	241.72
SPIRE	18.68	LAGERS	1,952.76
PACE ANALYTICAL SERVICES, INC.	359.00	LAMAR TRAVEL PLAZA	44.87
BARTON COUNTY ELECTRIC CO-OP	60.91	MFA OIL	1,305.03

O'REILLY AUTOMOTIVE, INC.	2.73	**PAYROLL EXPENSES	12,787.54
<u>GENERAL</u>			
LAMAR CITY UTILITIES	1,380.20	LAMAR CITY UTILITIES	465.82
LAMAR DEMOCRAT	47.60	AIRE-MASTER OF AMERICA, INC.	14.16
SPIRE	36.82	SPIRE	40.64
QUILL CORPORATION	57.96	CROW-BURLINGAME COMPANY	7.40
CROW-BURLINGAME COMPANY	11.68	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,733.27
ANTHEM BLUE CROSS BLUE SHIELD MO	302.84	DELTA DENTAL OF MO LOCKBOX	155.86
DELTA DENTAL OF MO LOCKBOX	22.58	LAGERS	1,199.95
ISENHOWER LUMBER COMPANY	73.65	AT&T	103.41
LAGERS	657.12	KANSAS COMMUNICATIONS SYSTEMS, INC.	137.74
KADERLY & KADERLY	60.00	SECURITY CREDIT CARD OPERATIONS	345.62
KANSAS COMMUNICATIONS SYSTEMS,	172.90	PITNEY BOWES PURCHASE POWER	167.76
SECURITY CREDIT CARD OPERATIONS	812.28	MFA OIL	74.40
AT&T	19.62	NET VISION COMMUNICATIONS LLC	51.00
NET VISION COMMUNICATIONS LLC	100.00	ARCHIVESOCIAL, INC.	427.00
EMBASSY EMBROIDERY LLC	25.99	**PAYROLL EXPENSES	9,921.96
AMAZON CAPITAL SERVICES, INC	77.21	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	562.38
APRIL GRAHAM	600.00	DELTA DENTAL OF MO LOCKBOX	35.86
ARCHIVESOCIAL, INC.	427.00	LAGERS	701.74
**PAYROLL EXPENSES	5,004.63	NET VISION COMMUNICATIONS LLC	20.00
MORRISON PRINTING	45.00	**PAYROLL EXPENSES	3,172.00
LAMAR CITY UTILITIES	1,241.64	CONSOLIDATED PUBLIC WATER SUPPLY	594.01
OLIVER CORNELL	105.32	MISSOURI DEPT. OF NATURAL RESOURCES	200.00
AT&T MOBILITY	494.88	BARTON COUNTY ELECTRIC CO-OP	427.07
MEDTOX LABORATORIES, INC.	53.53	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	60.53
SOUTHERN UNIFORM & EQUIPMENT	80.00	DELTA DENTAL OF MO LOCKBOX	4.27
O'REILLY AUTOMOTIVE, INC.	4.70	LAGERS	59.93
BARTON COUNTY TREASURER	5,050.00	HENRY KRAFT, INC.	27.85
ANTHEM BLUE CROSS BLUE SHIELD MO	10,463.94	ADB SAFEGATE AMERICAS LLC	221.72
DELTA DENTAL OF MO LOCKBOX	809.89	**PAYROLL EXPENSES	197.89
ISENHOWER LUMBER COMPANY	41.78	CLEMENT'S PLUMBING & HEATING	80.00
LAGERS	6,552.05	LAMAR CITY UTILITIES	436.38
LAMAR TRUCK & TIRE	25.50	SPIRE	39.69
MISSOURI DEPT. OF REVENUE	90.50	CROW-BURLINGAME COMPANY	32.76
LAKELAND OFFICE SYSTEMS, INC.	85.36	O'REILLY AUTOMOTIVE, INC.	75.84
MISSOURI POLICE CHIEFS ASSOCIATION	9,500.00	MONRO	138.99
LAMAR ANIMAL CLINIC	19.00	MFA AGRY SER-LAMAR	154.00
KANSAS COMMUNICATIONS SYSTEMS,	152.18	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	4,054.15
OMNIGO	19,629.64	DELTA DENTAL OF MO LOCKBOX	325.73
RADIOPHONE	343.00	ISENHOWER LUMBER COMPANY	152.38
SECURITY CREDIT CARD OPERATIONS	1,856.38	LAGERS	2,652.40
NET VISION COMMUNICATIONS LLC	630.00	LAMAR TRUCK & TIRE	3.75
GEARHEADS	76.00	G & H REDI-MIX	63.75
CLOTHESLINE CLEANERS	15.00	MISSOURI DEPT. OF REVENUE	14.50
MATT & MAX LLC	8.00	KANSAS COMMUNICATIONS SYSTEMS, INC.	7.22
WEX BANK	2,392.11	SECURITY CREDIT CARD OPERATIONS	91.75
AMAZON CAPITAL SERVICES, INC	18.99	MFA OIL	3,053.98
MISSOURI STATE HIGHWAY PATROL	210.00	JOHN DEERE FINANCIAL	99.94
APRIL GRAHAM	600.00	NET VISION COMMUNICATIONS LLC	8.00
COX MEDICAL GROUP	15.00	AMAZON CAPITAL SERVICES, INC	126.90
ARCHIVESOCIAL, INC.	853.00	JOHNATHON LEE	79.15
**PAYROLL EXPENSES	49,018.76	**PAYROLL EXPENSES	11,820.21
<u>MEMORIAL</u>			
MISCELLANEOUS CAROLYN TAFFNER	65.00	GAMMON GLASS & PAINT CO.	439.50

CLEMENT'S PLUMBING & HEATING	272.72	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	443.37
LAMAR CITY UTILITIES	1,224.83	DELTA DENTAL OF MO LOCKBOX	39.92
AIRE-MASTER OF AMERICA, INC.	85.06	LAGERS	279.67
SPIRE	36.82	**PAYROLL EXPENSES	2,156.47
<u>PARK</u>			
GOODRUM/WILLET , VEL	25.00	SPIRE	44.46
REARDON, JUDY	25.00	SPRINGFIELD JANITOR SUPPLY, INC.	74.24
TODD, LINDSAY	25.00	**PAYROLL EXPENSES	662.09
VANGILDER, JAN	25.00	LAMAR CITY UTILITIES	3,787.05
NELSON, CLIFFORD	25.00	SPIRE	78.42
BALL, PATRICIA	50.00	SPRINGFIELD JANITOR SUPPLY, INC.	102.54
LAW OFFICES OF SMALL	25.00	MFA AGRI SER-LAMAR	65.50
SHIELDS, TOM	25.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	562.38
REED, THOMAS	25.00	DELTA DENTAL OF MO LOCKBOX	35.86
PLUMMER, BRITTANY	25.00	ISENHOWER LUMBER COMPANY	9.99
MCCLEARY, TERI J	25.00	LAGERS	721.20
PHILLIPS, KATHY	25.00	LAMAR ENTERPRISES	341.25
BLANCHARD, RICHARD/P	25.00	KANSAS COMMUNICATIONS SYSTEMS, INC.	45.52
BRONSON, DEANNA	25.00	HENRY KRAFT, INC.	383.16
DOWDY, TINA	25.00	SECURITY CREDIT CARD OPERATIONS	395.02
CHING, JACQUI	25.00	JOHN DEERE FINANCIAL	68.96
LUTHI, TERESA	25.00	NET VISION COMMUNICATIONS LLC	35.00
JEFFERY, KYLA	25.00	COX MEDICAL GROUP	15.00
ALFORD, CYNTHIA	25.00	ARCHIVESOCIAL, INC.	427.00
BRYANT, LINDA	25.00	**PAYROLL EXPENSES	13,231.53
OAKTON METHODIST CHU	25.00	CONSOLIDATED PUBLIC WATER SUPPLY	111.35
RHOADES, PENNY	25.00	SPRINGFIELD JANITOR SUPPLY, INC.	22.32
JOYCE, MIKE	25.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	562.06
MCMANIS, GAYLAND	25.00	DELTA DENTAL OF MO LOCKBOX	35.86
KYLE KELLENBERGER	25.00	LAGERS	491.00
LAMAR CITY UTILITIES	2,321.15	HEARTLAND TRACTOR	5.20
O'REILLY AUTOMOTIVE, INC.	1.90	SECURITY CREDIT CARD OPERATIONS	(63.70)
ANTHEM BLUE CROSS BLUE SHIELD MO	828.99	MFA OIL	75.30
DELTA DENTAL OF MO LOCKBOX	52.86	JOHN DEERE FINANCIAL	73.93
ISENHOWER LUMBER COMPANY	7.49	**PAYROLL EXPENSES	2,219.20
LAGERS	463.06	PETTY CASH	200.00
PARKS PLUMBING & HVAC SERVICE	160.00	BSN SPORTS INC.	14.74
KANSAS COMMUNICATIONS SYSTEMS, I	31.06	LAMAR TRUCK & TIRE	124.00
SECURITY CREDIT CARD OPERATIONS	82.89	BRYAN HARTGRAVE	40.00
MFA OIL	1,147.10	ARCHIVESOCIAL, INC.	427.00
JOHN DEERE FINANCIAL	163.81	**PAYROLL EXPENSES	1,417.35
NET VISION COMMUNICATIONS LLC	35.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	562.38
HERITAGE TRACTOR	85.38	DELTA DENTAL OF MO LOCKBOX	35.86
AMAZON CAPITAL SERVICES, INC	27.96	LAGERS	652.64
BRIAN C. (CADE) GRIFFITH	207.02	KANSAS COMMUNICATIONS SYSTEMS, INC.	38.28
ARCHIVESOCIAL, INC.	427.00	SECURITY CREDIT CARD OPERATIONS	15.39
**PAYROLL EXPENSES	5,705.59	JOHN DEERE FINANCIAL	11.99
LAMAR CITY UTILITIES	1,375.59	NET VISION COMMUNICATIONS LLC	47.00
		**PAYROLL EXPENSES	2,950.40
<u>TRANSPORTATION TAX</u>			
CORE & MAIN LP	139.38	BLEVINS ASPHALT CONSTRUCTION, INC.	443.30
<u>CAPITAL IMPROVEMENT</u>			
BARTON COUNTY CLERK	54,047.17		
<u>TAXI</u>			
AIRE-MASTER OF AMERICA, INC.	14.20	SECURITY CREDIT CARD OPERATIONS	219.93

AT&T MOBILITY	40.85	MFA OIL	870.57
ANTHEM BLUE CROSS BLUE SHIELD MO	562.38	NET VISION COMMUNICATIONS LLC	20.00
DELTA DENTAL OF MO LOCKBOX	35.86	AMAZON CAPITAL SERVICES, INC	27.51
LAGERS	477.74	WOODY'S GLASS SHOP, INC.	15.00
LAMAR TRUCK & TIRE	60.02	**PAYROLL EXPENSES	6,971.12
KANSAS COMMUNICATIONS SYSTEMS,	38.28		

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

Mayor Hull presented Council Bill No. 1899 ***LEVYING THE ANNUAL TAX FOR THE YEAR 2021 FOR GENERAL CITY PURPOSES.***

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

Therefore, the Mayor declared said bill had been duly adopted and numbered Ordinance 1881. 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. 1900 ***TO ESTABLISH A PROCEDURE TO DISCLOSE POTENTIAL CONFLICTS OF INTEREST AND SUBSTANTIAL INTEREST FOR CERTAIN OFFICIALS.***

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 Griffith 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 Riegel made the motion to approve this bill. Alderman Talbott seconded the motion. On vote, all members voted yes.

Therefore, the Mayor declared said bill had been duly adopted and numbered Ordinance 1882. 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 appointments to committees. Alderman Gilkey made the motion to approve the appointments. Alderman Main seconded the motion. On vote, all members voted yes.

Mayor Hull presented Resolution No. 408 (4th amendment) ***REDUCING THE AD VALOREM TAX ON ELIGIBLE PROJECTS WITHIN THE DESIGNATED ENHANCED ENTERPRISE ZONE IN THE CITY OF LAMAR AND BARTON COUNTY, MISSOURI IN ACCORDANCE WITH CHAPTER 135, RSMO.***

Alderman Gilkey made the motion to approve Resolution No. 408. Alderman Riegel seconded the motion. On vote, all members voted yes.

Then Liquor & Beer license request from Barton County Chamber of Commerce and C-4 Sales, Inc DBA Tractors was presented. Alderman Gardner made the motion to approve the license pending the approval of their State license. Alderman Griffith seconded the motion. Alderman Talbott abstained. On vote, all other members voted yes.

Mayor Hull discussed the following reports:

- Budget Analysis
- Cash and Investments by Fund
- Comparison of Bills and Financial Statements
- 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.

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 Chesnut made the motion to adjourn. Alderman Talbott seconded the motion. On vote, all members present voted yes. Therefore, the meeting was adjourned at 7:22 p.m.

Mike Hull, Mayor

Bev Baker, City Clerk