

CITY COUNCIL MINUTES
Thiebaud Meeting Rooms
November 15, 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: Brian Griffith, Mike Main, Logan Powell, Tim Riegel, Bill Talbott, Judd Chesnut, Mark Gardner, and John Gilkey.

Also attending, City Administrator – Russ Worsley; Assistant City Administrator – Rusty Rives; City Clerk – Bev Baker; Deputy City Clerk – Sandra Phipps; Police Chief – Joe Moore; Fire Chief – Rick Heinen; City Attorney – Steven Kaderly

Alderman Main made the motion to approve the minutes of the October 18, 2021, Regular Session City Council meeting. Alderman Riegel seconded the motion. On vote, all members voted yes.

Next was the Public Good and Welfare part of the meeting.

Marshall Decker from Decker & DeGood presented the 2020 – 2021 audit report. He commented the City had greatly improved financially from previous years.

Building inspector Jim Buzzard discussed his reports. The property at 207 W 17th St. will be addressed in the next council meeting.

Chief Moore discussed the Police reports. He mentioned the Nuisance Abatement Officer position is filled.

Chief Heinen discussed the Fire reports. He mentioned the ISO audit is coming up.

Members reviewed the list of bills. Alderman Chesnut 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:

ELECTRIC			
LAMAR CITY UTILITIES	1,684.09	FINLEY ENGINEERING COMPANY	238.74
SPIRE	18.41	LAKELAND OFFICE SYSTEMS, INC.	100.15
FLETCHER-REINHARDT CO	55.00	COMPUTER SUPPLIES AND SERVICES	475.47
O'REILLY AUTOMOTIVE, INC.	37.97	KANSAS COUNSELORS INC.	109.96
JOPLIN SUPPLY COMPANY	1,866.43	AT&T	19.62
SOUTHWESTERN POWER ADMINISTRATION	67,483.80	NET VISION COMMUNICATIONS LLC	491.51
MISSOURI JOINT MUNICIPAL ELECTRIC UTIL	37,509.01	AMAZON CAPITAL SERVICES, INC	51.63
MFA AGRI SER-LAMAR	194.13	STRONGHOLD DATA	750.00
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	3,415.53	**PAYROLL EXPENSES	16,304.86
DELTA DENTAL OF MO LOCKBOX	260.72	POTTERS REPAIR	3,212.00
LAGERS	4,010.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	98.80
LAMAR TRUCK & TIRE	54.00	DELTA DENTAL OF MO LOCKBOX	6.78
WINZER CORPORATION	672.99	ISENHOWER LUMBER COMPANY INC.	24.99

BORDER STATES INDUSTRIES, INC	(314.00)	LAGERS	159.00
SECURITY CREDIT CARD OPERATIONS	90.83	JOHN FABICK TRACTOR CO.	4,603.92
MFA OIL	1,307.46	BORDER STATES INDUSTRIES, INC	247.80
NET VISION COMMUNICATIONS LLC	144.00	SMC ELECTRIC	145.07
UPS	11.19	MATHESON TRI-GAS, INC	46.22
FLETCHER-REINHARDT CO	6,250.30	SCHREIBER ENGINEERING, LLC	3,360.00
AMAZON CAPITAL SERVICES, INC	71.42	ALLIED WASTE	24,312.00
TOTH AND ASSOCIATES, INC.	3,560.18	ARVEST BANK	27,193.20
**PAYROLL EXPENSES	13,462.34	NET VISION COMMUNICATIONS LLC	8.00
TYLER TECHNOLOGIES	2,313.95	ACCURATE ELECTRIC LLC	340.00
POSTMASTER	442.59	BLUE FLAME CREW, LLC	1,790.00
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	3,079.50	SCRYSER EHS	1,050.00
DELTA DENTAL OF MO LOCKBOX	217.92	**PAYROLL EXPENSES	565.95
LAGERS	5,440.12		
WATER/SEWER			
LAMAR CITY UTILITIES	8,732.03	ORSCHELN	631.70
HACH COMPANY	4,873.00	NET VISION COMMUNICATIONS LLC	55.00
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	2,267.38	AMAZON CAPITAL SERVICES, INC	433.37
DELTA DENTAL OF MO LOCKBOX	166.38	JAMES HITES	42.25
LAGERS	2,074.72	**PAYROLL EXPENSES	5,917.41
EMPIRE ELECTRIC	3,427.50	POSTMASTER	442.59
SECURITY CREDIT CARD OPERATIONS	73.97	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,723.82
BRENTAG MID-SOUTH, INC.	4,427.40	DELTA DENTAL OF MO LOCKBOX	123.82
MFA OIL	138.15	LAGERS	3,544.09
NET VISION COMMUNICATIONS LLC	117.51	LAKELAND OFFICE SYSTEMS, INC.	100.15
HERITAGE TRACTOR	30.00	COMPUTER SUPPLIES AND SERVICES	475.47
AMAZON CAPITAL SERVICES, INC	7.66	AT&T	19.61
HAWKINS, INC.	2,806.00	NET VISION COMMUNICATIONS LLC	459.51
KimHEC	3,225.00	AMAZON CAPITAL SERVICES, INC	51.62
ALLGEIER, MARTIN & ASSOCIATES, INC.	9,443.00	STRONGHOLD DATA	750.00
**PAYROLL EXPENSES	7,990.40	**PAYROLL EXPENSES	10,537.12
LAMAR CITY UTILITIES	437.41	LAMAR CITY UTILITIES	4,474.62
AT&T MOBILITY	20.62	AT&T MOBILITY	103.10
GALETON SAFETY & GLOVES PRODUCTS, INC.	135.86	GALETON SAFETY & GLOVES PRODUCTS, INC.	135.86
CORE & MAIN LP	2,533.57	PACE ANALYTICAL SERVICES, INC.	255.00
SPIRE	36.82	CROW-BURLINGAME COMPANY	3.38
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,959.77	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,149.13
DELTA DENTAL OF MO LOCKBOX	112.35	DELTA DENTAL OF MO LOCKBOX	78.42
ISENHOWER LUMBER COMPANY INC.	134.80	ISENHOWER LUMBER COMPANY INC.	102.74
LAGERS	1,364.14	LAGERS	671.22
SCHULTE SUPPLY, INC.	1,286.99	EMPIRE ELECTRIC	920.00
WINZER CORPORATION	51.02	SECURITY CREDIT CARD OPERATIONS	31.69
NORTHERN TOOL & EQUIPMENT	999.00	ORSCHELN	79.99
LAMAR GREENHOUSE	35.00	CUMMINS CENTRAL POWER, LLC	238.49
SECURITY CREDIT CARD OPERATIONS	538.68	AMAZON CAPITAL SERVICES, INC	133.25
MFA OIL	643.95	**PAYROLL EXPENSES	4,017.86
SANITATION			
PRAIRIEVIEW LANDFILL	4,197.88	DELTA DENTAL OF MO LOCKBOX	184.31
LAMAR CITY UTILITIES	56.93	LAGERS	3,692.56
SPIRE	18.41	LAMAR TRUCK & TIRE	444.15
MEDTOX LABORATORIES, INC.	54.70	LAMAR TRAVEL PLAZA	32.50
CROW-BURLINGAME COMPANY	184.00	SECURITY CREDIT CARD OPERATIONS	13.48
BARTON COUNTY ELECTRIC CO-OP	53.63	MFA OIL	1,716.84
VAN DE MARK TOOL & MACHINE	100.00	AMAZON CAPITAL SERVICES, INC	3.82
MFA AGRI SER-LAMAR	95.00	**PAYROLL EXPENSES	10,704.08
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	2,793.31		

GENERAL			
LAMAR CITY UTILITIES	1,342.74	CROW-BURLINGAME COMPANY	69.99
SPIRE	37.90	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,748.53
QUILL CORPORATION	127.95	DELTA DENTAL OF MO LOCKBOX	157.26
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	420.12	LAGERS	1,881.42
DELTA DENTAL OF MO LOCKBOX	33.34	AT&T	208.22
ISENHOWER LUMBER COMPANY INC.	2.29	FIRE MASTER FIRE EQUIPMENT, INC.	387.75
LAGERS	2,897.33	BATTERY OUTFITTERS	79.16
MISSOURI MUNICIPAL LEAGUE	150.00	MFA OIL	136.48
BARTON COUNTY CHAMBER OF COMMERCE	8,750.00	NET VISION COMMUNICATIONS LLC	158.10
1000BULBS.COM	1,371.00	COOPER COX	1,052.00
SECURITY CREDIT CARD OPERATIONS	948.73	AMAZON CAPITAL SERVICES, INC	70.36
AT&T	19.62	PATRICK HEINEN	61.44
NET VISION COMMUNICATIONS LLC	440.22	**PAYROLL EXPENSES	9,585.88
AMAZON CAPITAL SERVICES, INC	65.33	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	562.38
TEO'S TREE SERVICE	5,500.00	DELTA DENTAL OF MO LOCKBOX	35.86
**PAYROLL EXPENSES	5,118.34	LAGERS	1,107.87
LAMAR CITY UTILITIES	1,055.37	SECURITY CREDIT CARD OPERATIONS	408.51
WALMART COMMUNITY	17.54	MFA OIL	39.35
AT&T MOBILITY	494.88	NET VISION COMMUNICATIONS LLC	20.00
PETTY CASH	300.00	AMAZON CAPITAL SERVICES, INC	33.33
MEDTOX LABORATORIES, INC.	54.70	**PAYROLL EXPENSES	3,211.20
SOUTHERN UNIFORM & EQUIPMENT	41.99	CONSOLIDATED PUBLIC WATER SUPPLY	18.83
BARTON COUNTY TREASURER	5,272.00	BARTON COUNTY ELECTRIC CO-OP	592.71
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	9,558.38	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	89.50
DELTA DENTAL OF MO LOCKBOX	766.64	DELTA DENTAL OF MO LOCKBOX	6.77
LAGERS	10,371.71	LAGERS	202.20
LAMAR TRUCK & TIRE	52.80	**PAYROLL EXPENSES	275.30
LAKELAND OFFICE SYSTEMS, INC.	93.58	SUMMIT TRUCK GROUP	346.80
NAVAL SURFACE WARFARE CENTER DIVISION	600.00	LAMAR CITY UTILITIES	428.56
SECURITY CREDIT CARD OPERATIONS	2,524.63	SPIRE	39.69
DASH MEDICAL GLOVES	647.70	MEDTOX LABORATORIES, INC.	54.70
THE RADAR SHOP	441.00	O'REILLY AUTOMOTIVE, INC.	63.34
NET VISION COMMUNICATIONS LLC	1,115.43	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	5,792.73
GEARHEADS	279.14	DELTA DENTAL OF MO LOCKBOX	450.05
MATT & MAX LLC	32.00	ISENHOWER LUMBER COMPANY INC.	51.28
DAN GRAHAM	100.00	LAGERS	4,468.58
SANDRA PHIPPS	30.36	LAMAR TRUCK & TIRE	30.00
EMBASSY EMBROIDERY LLC	82.29	LAMAR TRAVEL PLAZA	11.32
WEX BANK	2,467.98	SECURITY CREDIT CARD OPERATIONS	20.95
AMAZON CAPITAL SERVICES, INC	235.13	MFA OIL	1,656.72
MISSOURI STATE HIGHWAY PATROL	210.00	MISCELLANEOUS JEFF BAUER	2,000.00
WATCHGUARD, INC.	267.30	NET VISION COMMUNICATIONS LLC	50.51
**PAYROLL EXPENSES	49,820.00	KS STATE BANK	20,749.84
LAMAR CITY UTILITIES	453.54	HERITAGE TRACTOR	105.52
AIRE-MASTER OF AMERICA, INC.	7.08	AMAZON CAPITAL SERVICES, INC	7.66
AT&T MOBILITY	43.81	COX MEDICAL GROUP	15.00
SPIRE	44.46	**PAYROLL EXPENSES	17,080.04
MEMORIAL			
LAMAR CITY UTILITIES	1,032.79	DELTA DENTAL OF MO LOCKBOX	38.52
AIRE-MASTER OF AMERICA, INC.	42.53	LAGERS	413.39
SPIRE	36.82	SECURITY CREDIT CARD OPERATIONS	56.33
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	428.11	**PAYROLL EXPENSES	1,937.57
PARK			
LAMAR CITY UTILITIES	2,369.53	SECURITY CREDIT CARD OPERATIONS	18.40
CROW-BURLINGAME COMPANY	34.98	ARLAN COMPANY INC.	1,278.58

LOUIS PRATT, ANGIE JUDD, CANDICE LEMMONS, C	250.00	NET VISION COMMUNICATIONS LLC	35.00
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,570.24	AMAZON CAPITAL SERVICES, INC	173.14
DELTA DENTAL OF MO LOCKBOX	71.72	**PAYROLL EXPENSES	3,228.80
ISENHOWER LUMBER COMPANY INC.	72.90	CONSOLIDATED PUBLIC WATER SUPPLY	256.63
LAGERS	103.50	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	503.07
SECURITY CREDIT CARD OPERATIONS	47.36	DELTA DENTAL OF MO LOCKBOX	35.86
NET VISION COMMUNICATIONS LLC	35.00	LAGERS	870.06
HERITAGE TRACTOR	21.99	MFA OIL	45.95
AMAZON CAPITAL SERVICES, INC	96.65	AMAZON CAPITAL SERVICES, INC	78.99
**PAYROLL EXPENSES	2,080.00	**PAYROLL EXPENSES	2,246.40
EDITH TODD, TIFFANY UNRUH	125.00	MEDTOX LABORATORIES, INC.	53.53
LAMAR CITY UTILITIES	1,895.54	MATTHEW NANCE	40.00
SPIRE	46.10	TUCKER J. TORBECK	80.00
SPRINGFIELD JANITOR SUPPLY, INC.	33.73	KHILER R NANCE	120.00
PETTY CASH	150.00	**PAYROLL EXPENSES	495.00
SECURITY CREDIT CARD OPERATIONS	77.47	MFA AGRI SER-LAMAR	63.50
**PAYROLL EXPENSES	780.56	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	562.38
ELIZABETH SHERIFF	50.00	DELTA DENTAL OF MO LOCKBOX	35.86
LAMAR CITY UTILITIES	1,373.09	LAGERS	1,030.59
SPIRE	176.91	MFA OIL	61.46
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	562.38	NET VISION COMMUNICATIONS LLC	121.81
DELTA DENTAL OF MO LOCKBOX	35.86	AMAZON CAPITAL SERVICES, INC	55.99
LAGERS	826.89	**PAYROLL EXPENSES	2,987.20
HENRY KRAFT, INC.	26.00		
TRANSPORTATION TAX			
CORE & MAIN LP	10.47	BLEVINS ASPHALT CONSTRUCTION, INC.	1,777.60
ISENHOWER LUMBER COMPANY INC.	14.97		
CAPITAL IMPROVEMENT			
ISENHOWER LUMBER COMPANY INC.	12.68	OVEMEN JEFFRIES ELECTRIC	364.34
CAMMA GRIFFITH	1,397.50	GARAGE DOOR BROKERS, INC.	1,100.00
FIRE MASTER FIRE EQUIPMENT, INC.	15,352.00		
TAXI			
AIRE-MASTER OF AMERICA, INC.	7.10	SECURITY CREDIT CARD OPERATIONS	38.76
AT&T MOBILITY	40.54	MFA OIL	441.44
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	562.38	NET VISION COMMUNICATIONS LLC	123.90
DELTA DENTAL OF MO LOCKBOX	35.86	AMAZON CAPITAL SERVICES, INC	3.82
LAGERS	754.02	GARAGE DOOR BROKERS, INC.	1,100.00
LAMAR TRUCK & TIRE	45.02	**PAYROLL EXPENSES	6,966.49
JEFFRIES ELECTRIC	364.34		

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

Kelly Beets representative from MIRMA presented grant funds for City Hall and Police Department security cameras \$5,121.75.

The Special Election results were presented as follows:

Barton County
November 2, 2021
Special Election
Proposition One

	ABSENTEE	VOTE CENTER # 3	VOTE CENTER #4	TOTAL
YES	8	80	37	125
NO	13	34	30	77

Alderman Gilkey made the motion to approve the special election results. Alderman Griffith seconded the motion. On vote, all members voted yes.

Next the bid for rock delivery was presented as follows:

Atnip Express LLC	\$3.10 per ton
Blackford Trucking	No bid
Tong Farms	No bid
Heckert Construction	No bid
Chip Miller Trucking	No bid
Davey Dirt Works	\$5.10 per ton

Alderman Talbott made the motion to approve the bid from Atnip Express LLC. Alderman Main seconded the motion. On vote, all members voted yes.

Mayor Hull presented Council Bill No. 1903 ***TO AMEND SECTION 28-70 OF THE CODE OF ORDINANCES, TITLED “TRASH, WEEDS, HIGH GRASS OR OTHER VEGETATION DECLARED A PUBLIC NUISANCE”, TO CLARIFY THAT THE PROVISIONS AND TERMS OF SAID SECTION EXTEND TO THE CURB LINE OF ADJACENT STREETS AND TO THE MIDDLE LINE OF ABUTTING OR ADJOINING ALLEYS.***

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

Therefore, the Mayor declared said bill had been duly adopted and numbered Ordinance 1885. The ordinance was signed and approved by the Mayor and attested by the City Clerk and the seal of the City affixed thereto.

Then bad debts were discussed. The debts are from January 2021 – July 2021 with utility debts of \$11,255.81 and rural fire calls \$3,000 with a total \$14,255.81.

Alderman Griffith made the motion to send the bad debts for collection and publish in the Democrat. Alderman Riegel seconded the motion. On vote, all members voted yes.

Mayor Hull 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 presented his report. He mentioned the property at 1105 Mill currently being rented will soon be vacated. After discussing, Alderman Main made the motion to tear down the house and garage. Alderman Talbott seconded the motion. On vote, all members voted yes.

Assistant City Administrator Rusty Rives mentioned the Lamar Free Fair donated \$5,000 toward the fans at the Moore Pavilion. He also discussed the pool results in the study of the problems. The report has not been completed and there will be more information later.

Next was the Mayor's round table. The council thanked Chief Moore for the dedication and work that was put into finding the persons involved in the many burglaries in town. The Citizens had reached out to the aldermen in appreciation.

The closed session was not necessary.

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 7:42 p.m.

Mike Hull, Mayor

Bev Baker, City Clerk