

CITY COUNCIL MINUTES
Thiebaud Meeting Rooms
February 21, 2022
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, Brian Griffith, Mike Main, Logan Powell, Tim Riegel and Bill Talbott.

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

Alderman Gardner made the motion to approve the minutes of the January 17, 2022, Regular Session City Council meeting. Alderman Main seconded the motion. On vote, all members present voted yes.

Alderman Griffith made the motion to approve the minutes of the January 26, 2022, Special City Council meeting. Alderman Chesnut seconded the motion. On vote, all members present voted yes.

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

Building inspector, Jim Buzzard discussed his reports. He mentioned 1502 Broadway has reached the end of its 120-day order with no contact from the owners or action to change the property.

Alderman Main made the motion to demolish the property at 1502 Broadway. Alderman Griffith seconded the motion. On vote, all members present voted yes.

Chief Moore presented the Police reports. He stated that the animal shelter now has the cages and items need to contain cats again.

Chief Heinen discussed the Fire reports.

The fees committee had met on January 27, 2022. City Administrator Russ Worsley presented the following recommendations from that meeting.

He discussed how old the current fees were and the need to increase them. First were street cuts. The recommendation was to increase the concrete pavement cuts permit from \$125.00 to \$175.00. For cuts over 50sf, the additional charge of \$3.50/sf will be added.

Alderman Talbott made the motion to approve the increase to the Street Cut Permit. Alderman Main seconded the motion. On vote, all members present voted yes.

Next City Administrator Worsley discussed the sidewalk policy section B. The recommendation was to change the change line 2 from \$6.67 per linear foot to \$8.89 per linear foot. Also, "other widths" changed to \$20.00 per square yard. Lines 4, 5 and 6 were added to the policy.

Alderman Chesnut made the motion to approve the changes to the sidewalk policy. Alderman Griffith seconded the motion. On vote, all members present voted yes.

Culverts/Blind Ditches were the next item for discussion. Lines were added to include the owner is responsible for the cost of any rock used. Also, all cost of any inlet boxes and cast-iron grate/covers will be split between the owner and the city. Line 6 of the policy was removed.

Alderman Talbott made the motion to approve the changes to the Culvert/Blind Ditches policy. Alderman Griffith seconded the motion. On vote, all members present voted yes.

Sanitation billing fees were discussed. The decision was made to table them until the next meeting.

Fire Chief Heinen presented a wording change to the Rural Membership Fee Structure Proposal. This is to clarify charges to incidents that occur outside the city limits or off the paid members property.

Alderman Talbott made the motion to approve the changes to the Rural Membership Fee Structure. Alderman Riegel seconded the motion. On vote, all members present voted yes.

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

ELECTRIC		LAKELAND OFFICE SYSTEMS, INC.	108.52
LAMAR CITY UTILITIES	1,707.02	COMPUTER SUPPLIES AND SERVICES	168.43
SPIRE MISSOURI INC	459.08	SOUTHWESTERN POWER RESOURCES ASSOC	3,877.00
MISSOURI ONE CALL SYSTEM, INC.	142.50	MISSOURI ASSOCIATION OF MUNICIPAL	4,234.00
KIRKLAND WELDING SUPPLIES, INC.	58.00	KANSAS COUNSELORS INC.	100.11
CROW-BURLINGAME COMPANY	37.46	SECURITY CREDIT CARD OPERATIONS	100.66
O'REILLY AUTOMOTIVE, INC.	5.49	PITNEY BOWES PURCHASE POWER	400.00
SOUTHWESTERN POWER ADMINISTRATION	74,225.40	AT&T	19.62
MISSOURI JOINT MUNICIPAL ELECTRIC UTIL	114,499.82	NET VISION COMMUNICATIONS LLC	14.13
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	3,969.29	STRONGHOLD DATA	2,601.50
DELTA DENTAL OF MO LOCKBOX	297.41	GARDNER CONSTRUCTION AND DEVELOPME	8,518.80
ISENHOWER LUMBER COMPANY INC.	205.62	**PAYROLL EXPENSES	18,933.94
LAGERS	4,242.28	POTTERS REPAIR	5,621.00
LAMAR TRUCK & TIRE	320.50	O'REILLY AUTOMOTIVE, INC.	14.98
BORDER STATES INDUSTRIES, INC	195.95	ANTHEM BLUE CROSS BLUE SHIELD MO G	89.73

ALTEC INDUSTRIES, INC.	1,488.03	DELTA DENTAL OF MO LOCKBOX	5.95
KEVIN LEE	100.00	ISENHOWER LUMBER COMPANY INC.	49.63
GRAYBAR ELECTRIC	10,122.53	LAGERS	92.55
JONES PLUMBING HEATING AND AIR CONDITI	628.40	JOHN FABICK TRACTOR CO.	4,444.60
SECURITY CREDIT CARD OPERATIONS	179.39	BORDER STATES INDUSTRIES, INC	1,231.24
MFA OIL	1,385.13	COYLE SUPPLY INC.	230.87
UPS	16.29	WALLIS LUBRICANT, LLC	40,582.08
MATT & MAX LLC	40.00	MATHESON TRI-GAS, INC	92.44
FLETCHER-REINHARDT CO	1,636.87	SCHREIBER ENGINEERING, LLC	3,241.00
HERITAGE TRACTOR	71.28	ALLIED WASTE	13,630.00
COX MEDICAL GROUP	15.00	ARVEST BANK	27,193.20
TOTH AND ASSOCIATES, INC.	103.74	SECURITY CREDIT CARD OPERATIONS	64.50
**PAYROLL EXPENSES	16,970.88	CARRIER CORPORATION	691.00
CLEMENT'S PLUMBING & HEATING	298.37	JCI INDUSTRIES INC.	672.00
TYLER TECHNOLOGIES	26.10	MARTIN ENERGY GROUP	2,988.16
POSTMASTER	314.73	RED BALL OXYGEN	57.36
ANTHEM BLUE CROSS BLUE SHIELD MO G	3,079.19	BLUE FLAME CREW, LLC	738.00
DELTA DENTAL OF MO LOCKBOX	217.92	SCRYSER EHS	8,300.00
LAGERS	4,797.33	NEW FRONTIER TECHNOLOGIES, LLC	3,217.50
FINLEY ENGINEERING COMPANY	7,614.58	**PAYROLL EXPENSES	417.91
WATER/SEWER			
LAMAR CITY UTILITIES	5,960.95	ORSCHELN	174.59
O'REILLY AUTOMOTIVE, INC.	4.99	MULBERRY LIMESTONE QUARRY COMPANY	918.58
ANTHEM BLUE CROSS BLUE SHIELD MO G	2,267.38	AMAZON CAPITAL SERVICES, INC	41.13
DELTA DENTAL OF MO LOCKBOX	166.38	**PAYROLL EXPENSES	7,125.07
ISENHOWER LUMBER COMPANY INC.	72.19	POSTMASTER	314.72
LAGERS	2,503.50	ANTHEM BLUE CROSS BLUE SHIELD MO G	1,723.79
SPROULS CONSTRUCTION, INC.	109,125.00	DELTA DENTAL OF MO LOCKBOX	123.82
SECURITY CREDIT CARD OPERATIONS	162.02	LAGERS	2,942.99
BRENNTAG MID-SOUTH, INC.	5,961.30	LAKELAND OFFICE SYSTEMS, INC.	108.52
MFA OIL	215.49	MRWA	1,674.44
NET VISION COMMUNICATIONS LLC	14.13	COMPUTER SUPPLIES AND SERVICES	168.43
RAY LINDSEY COMPANY	2,090.26	SECURITY CREDIT CARD OPERATIONS	100.66
AMAZON CAPITAL SERVICES, INC	420.89	PITNEY BOWES PURCHASE POWER	400.00
MUNICIPAL H2O	350.00	AT&T	19.61
HAWKINS, INC.	2,556.26	NET VISION COMMUNICATIONS LLC	14.13
ALLGEIER, MARTIN & ASSOCIATES, INC	6,926.00	STRONGHOLD DATA	2,601.50
**PAYROLL EXPENSES	8,766.81	**PAYROLL EXPENSES	12,610.15
LAMAR CITY UTILITIES	567.65	CEMCO - CONTROLS & ELECTRIC MOTOR	6,395.62
AT&T MOBILITY	20.62	LAMAR CITY UTILITIES	4,149.83
CORE & MAIN LP	5,622.38	AT&T MOBILITY	103.10
SPIRE MISSOURI INC	772.16	O'REILLY AUTOMOTIVE, INC.	25.98
KIRKLAND WELDING SUPPLIES, INC.	27.00	ANTHEM BLUE CROSS BLUE SHIELD MO G	1,351.76
O'REILLY AUTOMOTIVE, INC.	155.73	DELTA DENTAL OF MO LOCKBOX	99.91
ANTHEM BLUE CROSS BLUE SHIELD MO G	1,949.64	ISENHOWER LUMBER COMPANY INC.	140.50
DELTA DENTAL OF MO LOCKBOX	138.19	LAGERS	804.92
ISENHOWER LUMBER COMPANY INC.	226.47	SECURITY CREDIT CARD OPERATIONS	92.62
LAGERS	1,142.10	ORSCHELN	26.47
HEARTLAND TRACTOR COMPANY	64.85	MULBERRY LIMESTONE QUARRY COMPANY	155.93
MISSOURI DEPT. OF REVENUE	14.50	TODDZ ELECTRIC	241.38
SECURITY CREDIT CARD OPERATIONS	202.11	AMAZON CAPITAL SERVICES, INC	7.14
MFA OIL	409.83	**PAYROLL EXPENSES	4,978.23
SANITATION			
PRAIRIEVIEW LANDFILL	10,894.29	LAGERS	3,106.10
LAMAR CITY UTILITIES	59.89	LAMAR TRUCK & TIRE	618.00

SPIRE MISSOURI INC	459.08	LAMAR TRAVEL PLAZA	73.27
CROW-BURLINGAME COMPANY	29.30	MFA OIL	1,575.69
BARTON COUNTY ELECTRIC COOPERATIVE	42.54	DRYFORK DIESEL & AUTO, LLC	661.99
ANTHEM BLUE CROSS BLUE SHIELD MO G	2,982.60	**PAYROLL EXPENSES	13,979.23
DELTA DENTAL OF MO LOCKBOX	214.79		
GENERAL			
MORRISON PRINTING	96.00	**PAYROLL EXPENSES	55,911.37
LAMAR CITY UTILITIES	1,270.53	SECURITY CREDIT CARD OPERATIONS	619.13
JOPLIN FIRE PROTECTION CO.	120.00	LAMAR CITY UTILITIES	687.09
LAMAR DEMOCRAT	747.60	AT&T MOBILITY	43.74
SPIRE MISSOURI INC	1,023.01	SPIRE MISSOURI INC	715.15
QUILL CORPORATION	63.96	ANTHEM BLUE CROSS BLUE SHIELD MO G	1,731.12
ANTHEM BLUE CROSS BLUE SHIELD MO G	420.12	DELTA DENTAL OF MO LOCKBOX	155.70
DELTA DENTAL OF MO LOCKBOX	33.34	ISENHOWER LUMBER COMPANY INC.	8.24
ISENHOWER LUMBER COMPANY INC.	13.96	LAGERS	1,881.33
LAGERS	1,177.90	AT&T	207.68
MISSOURI MUNICIPAL LEAGUE	826.60	FIRE MASTER FIRE EQUIPMENT, INC.	378.40
COMPUTER SUPPLIES AND SERVICES	203.57	OZARK GATEWAY FIRE CHIEFS	20.00
LAMAR GREENHOUSE	39.00	LAMAR TRAVEL PLAZA	91.71
SECURITY CREDIT CARD OPERATIONS	1,005.05	SECURITY CREDIT CARD OPERATIONS	394.70
AT&T	19.62	MFA OIL	190.77
NET VISION COMMUNICATIONS LLC	213.09	NET VISION COMMUNICATIONS LLC	35.60
TODDZ ELECTRIC	109.51	**PAYROLL EXPENSES	12,658.05
SANDRA PHIPPS	40.32	ANTHEM BLUE CROSS BLUE SHIELD MO G	562.38
AMAZON CAPITAL SERVICES, INC	94.78	DELTA DENTAL OF MO LOCKBOX	35.86
APRILS CLEANING	900.00	ISENHOWER LUMBER COMPANY INC.	4.99
LAMAR DEMOCRAT	48.00	LAGERS	846.10
**PAYROLL EXPENSES	6,698.14	LAMAR TRUCK & TIRE	17.00
MORRISON PRINTING	50.00	**PAYROLL EXPENSES	3,259.20
LAMAR CITY UTILITIES	1,940.30	CONSOLIDATED PUBLIC WATER SUPPLY	50.59
AT&T MOBILITY	494.88	BARTON COUNTY ELECTRIC COOPERATIVE	446.94
SOUTHERN UNIFORM & EQUIPMENT	407.92	ANTHEM BLUE CROSS BLUE SHIELD MO G	9.44
BARTON COUNTY TREASURER	5,000.00	DELTA DENTAL OF MO LOCKBOX	0.80
ANTHEM BLUE CROSS BLUE SHIELD MO G	10,467.22	LAGERS	7.25
DELTA DENTAL OF MO LOCKBOX	831.90	**PAYROLL EXPENSES	31.83
ISENHOWER LUMBER COMPANY INC.	39.54	LAMAR CITY UTILITIES	346.01
LAGERS	9,636.48	MILLER CONCRETE CONSTRUCTION	2,805.48
MACA (MISSOURI ANIMAL CONTROL ASSO	20.00	SPIRE MISSOURI INC	345.13
LAMAR TRUCK & TIRE	39.99	POTTER EQUIPMENT COMPANY, INC.	79.56
LAKELAND OFFICE SYSTEMS, INC.	105.42	SPRINGFIELD-LAMAR EXPRESS	12.00
MISSOURI POLICE CHIEFS ASSOCIATION	350.00	KIRKLAND WELDING SUPPLIES, INC.	72.00
MID-STATES ORGANIZED CRIME INFORMATION	150.00	CROW-BURLINGAME COMPANY	188.60
SECURITY CREDIT CARD OPERATIONS	14,741.55	O'REILLY AUTOMOTIVE, INC.	210.74
FOUR STATE DOOR LLC	280.04	ANTHEM BLUE CROSS BLUE SHIELD MO G	4,995.36
HONEY POT CATERING	94.00	DELTA DENTAL OF MO LOCKBOX	384.67
ORSCHLN	59.99	ISENHOWER LUMBER COMPANY INC.	304.72
NET VISION COMMUNICATIONS LLC	261.36	LAGERS	4,504.81
GEARHEADS	297.26	LAMAR TRUCK & TIRE	128.63
MATT & MAX LLC	24.00	LAMAR TRAVEL PLAZA	61.86
EMBASSY EMBROIDERY LLC	664.36	SECURITY CREDIT CARD OPERATIONS	106.17
WEX BANK	4,949.93	MFA OIL	2,440.58
AMAZON CAPITAL SERVICES, INC	50.56	ORSCHLN	26.97
MISSOURI STATE HIGHWAY PATROL	210.00	NET VISION COMMUNICATIONS LLC	14.13
APRILS CLEANING	900.00	HERITAGE TRACTOR	480.73
CLINICAL ASSOCIATES, PA	500.00	**PAYROLL EXPENSES	15,660.26

MEMORIAL			
LAMAR CITY UTILITIES	1,007.49	DELTA DENTAL OF MO LOCKBOX	40.08
SPIRE MISSOURI INC	240.11	LAGERS	465.59
ANTHEM BLUE CROSS BLUE SHIELD MO G	445.52	**PAYROLL EXPENSES	2,186.38
PARK			
MORRISON PRINTING	128.00	ISENHOWER LUMBER COMPANY INC.	3.98
LAMAR CITY UTILITIES	2,601.12	LAGERS	562.76
KIRKLAND WELDING SUPPLIES, INC.	27.00	HENRY KRAFT, INC.	347.80
ANTHEM BLUE CROSS BLUE SHIELD MO G	710.88	SECURITY CREDIT CARD OPERATIONS	25.94
DELTA DENTAL OF MO LOCKBOX	35.86	ARLAN COMPANY INC.	95.95
ISENHOWER LUMBER COMPANY INC.	197.61	RELIABLE PEST CONTROL, INC	207.00
SECURITY CREDIT CARD OPERATIONS	98.88	**PAYROLL EXPENSES	2,961.50
ORSCHELN	60.38	CONSOLIDATED PUBLIC WATER SUPPLY	50.18
**PAYROLL EXPENSES	2,152.00	ANTHEM BLUE CROSS BLUE SHIELD MO G	562.38
MISCELLANEOUS BARTON CO CATTLEMAN ASSOC	200.00	DELTA DENTAL OF MO LOCKBOX	35.86
LAMAR CITY UTILITIES	1,711.57	LAGERS	674.01
SPIRE MISSOURI INC	1,072.18	**PAYROLL EXPENSES	2,280.00
ISENHOWER LUMBER COMPANY INC.	18.79	PETTY CASH	200.00
AMAZON CAPITAL SERVICES, INC	512.00	SECURITY CREDIT CARD OPERATIONS	93.15
**PAYROLL EXPENSES	863.80	ANTHEM BLUE CROSS BLUE SHIELD MO G	562.38
LAMAR CITY UTILITIES	2,612.45	DELTA DENTAL OF MO LOCKBOX	35.86
SPIRE MISSOURI INC	2,216.14	LAGERS	698.56
MFA AGRI SER-LAMAR	45.00	SECURITY CREDIT CARD OPERATIONS	1,460.00
ANTHEM BLUE CROSS BLUE SHIELD MO G	562.38	NET VISION COMMUNICATIONS LLC	24.88
DELTA DENTAL OF MO LOCKBOX	35.86	**PAYROLL EXPENSES	3,032.01
CAPITAL IMPROVEMENT			
CLEMENT'S PLUMBING & HEATING	298.36	GARDNER CONSTRUCTION AND DEVELOPME	8,518.80
FEDERAL SIGNAL CORPORATION - SSG	6,830.60	STRONGHOLD DATA	2,601.50
TAXI			
AT&T MOBILITY	97.09	SECURITY CREDIT CARD OPERATIONS	16.28
CROW-BURLINGAME COMPANY	9.24	MFA OIL	485.41
ANTHEM BLUE CROSS BLUE SHIELD MO G	562.38	NET VISION COMMUNICATIONS LLC	34.55
DELTA DENTAL OF MO LOCKBOX	35.86	AMAZON CAPITAL SERVICES, INC	46.86
LAGERS	514.18	**PAYROLL EXPENSES	7,330.04
LAMAR TRUCK & TIRE	696.34		

Mayor Hull read the Treasurer's Report for January 2022. Alderman Gilkey made the motion to approve the Treasurer's Report. Alderman Riegel seconded the motion. On vote, all members present voted yes.

City Administrator Russ Worsley presented the name change request on the Beer & Liquor License for Sharanar Food LLC to Sharanar Liquor LLC.

Alderman Chesnut made the motion to approve the liquor license. Alderman Griffith seconded the motion. Alderman Talbott abstained. On vote, all other members present voted yes.

City Administrator Russ Worsley then presented the Bid Tabulation for the LED Video Board to be approved.

VENDOR NAME	DATE RECEIVED	CONTACT NAME	PHONE NUMBER	VENDOR	Scaled
				DEBARRED OR SUSPENDED-Y OR N	BID AMOUNT
Sign Design	2/3/2022	Craig Hardy	417.624.8688	N	\$78,645.00
Sign Design	2/3/2022	Craig Hardy	417.624.8688	N	\$47,845.00
CDL	2/3/2022	Chris Harris	620.231.6420	N	\$55,484.00
Mo Neon	2/3/2022	Carl Schober	417.862.1778	N	\$41,936.14

Alderman Chesnut made the motion to approve Mo Neon's bid for \$41,936.14. Alderman Gardner seconded the motion. On vote, all members present voted yes.

Next City Administrator Worsley presented the updated base rate for electricity that changes every February.

Alderman Gardner made the motion to approve the base rate. Alderman Griffith seconded the motion. On vote, all 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 discussed his report.

Alderman Chesnut made the motion to move into the closed session at 7:12 p.m. Alderman Main seconded the motion. On vote, all members present voted yes.

Alderman Talbott made the motion to move out of the closed session at 8:40 p.m. Alderman Main 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 Chesnut made the motion to adjourn. Alderman Talbott seconded the motion. On vote, all members present voted yes. Therefore, the meeting was adjourned at 8:43 p.m.

Mike Hull, Mayor

Sandra Phipps, Interim City Clerk Pro Tempore