

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

Brian Griffith was absent.

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

Mayor Hull announced that we would have a hearing for I. G Construction L.L.C. at 6:15 pm as scheduled in the agenda.

Alderman Chesnut made the motion to approve the minutes of the February 21, 2022, Regular Session City Council meeting. Alderman Main seconded the motion. On vote, all members present voted yes.

Next, Rusty Rives discussed the nuisance property list.

Chief Moore presented the Police reports. He requested a checking account be started in the police department's name. It would be used to hold money seized.

Alderman Powell made the motion to approve the opening of a checking account for the Lamar Police Department. Alderman Talbott seconded the motion. On vote, all members present voted yes.

Mayor Hull announced it was 6:15 PM and time proceed with the hearing for I.G. Construction, L.L.C. Steven Kaderly read the letter, which constituted the Application to Revoke License and Notice of Hearing, that was served upon I.G. Construction, L.L.C., by Police Chief Moore by certified mail, return receipt requested. City Administrator Worsley displayed the green return receipt evidencing delivery of said letter to I.G. Construction, L.L.C. There was no response from the company and no one from the company attended the hearing. Joe Purinton described his experiences and interactions with a foreman of I.G. Construction, L.L.C. and produced pictures of the damages to his property and branches, limbs, chips and/or other debris that were not picked up and removed after the job had been completed. No other person spoke at the hearing.

After the conclusion of the hearing, Alderman Chesnut made a motion, seconded by Alderman Gilkey, that the board of alderman make the following findings;

1. Notice of this hearing was sent to the licensee by certified mail return receipt requested on February 22, 2022, which was delivered to the post office by Chief Moore.
2. The city administrator provided a return receipt confirming delivery of said notice.
3. The licensee has violated §10-140 of the code of ordinances by failing to perform its duties in a workmanlike manner.
4. The licensee has violated §10-141 of the code of ordinances by failing to remove branches, limbs chips and other debris; all of which occurred in the city at the Joe Purinton residence at 205 Maple in November 2021.

On vote, all members present voted yes.

Having found that licensee I.G. Construction, L.L.C. has violated §10-140 and §10-141 of the code of ordinances, pursuant to §10-167 of the code of ordinances, Alderman Gilkey made the motion, seconded by Alderman Riegel, that the current license issued to I.G. Construction, L.L.C. pursuant to Article V of Chapter 10 of the code of ordinances be revoked. On vote, all members present voted yes.

Chief Heinen discussed the Fire reports.

Astra Ferris talked about the Economic Development report.

Members reviewed the list of bills. Alderman Gardner 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:

<u>DEPARTMENT</u>		<u>VENDOR NAME</u>	<u>AMOUNT</u>
<b>ELECTRIC</b>			
LAMAR CITY UTILITIES	1,883.18	POSTMASTER	312.13
SPIRE MISSOURI INC	459.20	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	2,702.70
MISSOURI ONE CALL SYSTEM, INC.	53.75	DELTA DENTAL OF MO LOCKBOX	193.90
O'REILLY AUTOMOTIVE, INC.	33.48	ISENHOWER LUMBER COMPANY INC.	823.99
VAN DE MARK TOOL & MACHINE	100.00	LAGERS	4,340.96
JOPLIN SUPPLY COMPANY	2,210.31	LAKELAND OFFICE SYSTEMS, INC.	113.62
SOUTHWESTERN POWER ADMINISTRATION	74,225.40	PITNEY BOWES	199.05
MFA AGRI SER-LAMAR	105.00	KANSAS COUNSELORS INC.	119.86
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	3,967.35	SECURITY CREDIT CARD OPERATIONS	144.95
DELTA DENTAL OF MO LOCKBOX	297.29	AT&T	19.62
ISENHOWER LUMBER COMPANY INC.	31.11	NET VISION COMMUNICATIONS LLC	14.13
LAGERS	2,787.35	BEV BAKER	1,340.00
LAMAR TRUCK & TIRE	1,102.35	CNA SURETY DIRECT BILL	87.50
MISSOURI DEPT. OF REVENUE	14.50	STRONGHOLD DATA	2,601.50
BORDER STATES INDUSTRIES, INC	375.82	GARDNER CONSTRUCTION AND DEVELOPMENT	9,195.62
COTTON ELECTRIC SERVICES, INC.	358.94	MISSOURI NEON/BOYCE INDUSTRIES	20,968.07
RAILROAD MANAGEMENT COMPANY III, LLC	707.56	**PAYROLL EXPENSES	15,074.99
AMERICAN SAFETY UTILITY CORPORATION	847.12	POTTERS REPAIR	1,971.00
GRAYBAR ELECTRIC	6,049.40	O'REILLY AUTOMOTIVE, INC.	31.96
JONES PLUMBING HEATING AND AIR CONDITI	746.60	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	91.67
SECURITY CREDIT CARD OPERATIONS	206.02	DELTA DENTAL OF MO LOCKBOX	6.07

ULINE	53.61	ISENHOWER LUMBER COMPANY INC.	106.69
UPS	17.43	LAGERS	82.12
MATT & MAX LLC	12.00	SCHREIBER ENGINEERING, LLC	4,487.00
FLETCHER-REINHARDT CO	1,638.27	ALLIED WASTE	18,967.00
ALLGEIER, MARTIN & ASSOCIATES, INC.	2,873.66	ARVEST BANK	27,193.20
MISSOURI & NORTHER ARKANSAS RAILROAD	1,750.00	SECURITY CREDIT CARD OPERATIONS	44.31
**PAYROLL EXPENSES	16,140.08	SCRYER EHS	7,300.00
MORRISON PRINTING	182.50	NEW FRONTIER TECHNOLOGIES, LLC	27,305.00
TYLER TECHNOLOGIES	11,741.32	**PAYROLL EXPENSES	271.19
<b>WATER/SEWER</b>			
LAMAR CITY UTILITIES	6,918.80	POSTMASTER	312.13
MISSOURI DEPT. OF NATURAL RESOURCES	60.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,538.24
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	2,267.38	DELTA DENTAL OF MO LOCKBOX	111.98
DELTA DENTAL OF MO LOCKBOX	166.38	LAGERS	2,893.48
ISENHOWER LUMBER COMPANY INC.	87.81	LAKELAND OFFICE SYSTEMS, INC.	113.62
LAGERS	1,425.08	PITNEY BOWES	199.05
SPROULS CONSTRUCTION, INC.	98,474.97	SECURITY CREDIT CARD OPERATIONS	144.94
SECURITY CREDIT CARD OPERATIONS	10.72	AT&T	19.61
NET VISION COMMUNICATIONS LLC	14.13	NET VISION COMMUNICATIONS LLC	14.13
MUNICIPAL H2O	350.00	BEV BAKER	660.00
HAWKINS, INC.	2,093.58	CNA SURETY DIRECT BILL	87.50
ALLGEIER, MARTIN & ASSOCIATES, INC.	5,352.59	STRONGHOLD DATA	2,601.50
**PAYROLL EXPENSES	8,343.48	**PAYROLL EXPENSES	10,006.54
LAMAR CITY UTILITIES	638.90	CEMCO - CONTROLS & ELECTRIC MOTOR CO.	20,053.59
AT&T MOBILITY	20.62	LAMAR CITY UTILITIES	4,839.83
CORE & MAIN LP	53.70	AT&T MOBILITY	103.10
SPIRE MISSOURI INC	822.27	O'REILLY AUTOMOTIVE, INC.	56.47
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,933.08	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,368.32
DELTA DENTAL OF MO LOCKBOX	137.15	DELTA DENTAL OF MO LOCKBOX	100.95
ISENHOWER LUMBER COMPANY INC.	969.19	ISENHOWER LUMBER COMPANY INC.	29.09
LAGERS	1,170.46	LAGERS	660.42
SCHULTE SUPPLY, INC.	289.60	RAILROAD MANAGEMENT COMPANY III, LLC	313.34
PARKS PLUMBING & HVAC SERVICE	466.50	HFE PROCESS	984.66
SECURITY CREDIT CARD OPERATIONS	218.77	SECURITY CREDIT CARD OPERATIONS	296.41
ULINE	26.80	ULINE	26.80
ORSCHELN	336.78	ORSCHELN	86.35
VERMEER GREAT PLAINS	189.11	RAY LINDSEY COMPANY	21,766.54
BILL ROBERTS CHEVROLET, INC.	252.88	ALLGEIER, MARTIN & ASSOCIATES, INC.	3,508.14
**PAYROLL EXPENSES	7,103.41	**PAYROLL EXPENSES	4,924.93
MORRISON PRINTING	182.50		
<b>SANITATION</b>			
PRAIRIEVIEW LANDFILL	6,183.90	DELTA DENTAL OF MO LOCKBOX	213.00
LAMAR CITY UTILITIES	51.74	LAGERS	2,365.32
MISSOURI DEPT. OF NATURAL RESOURCES	1,800.00	LAMAR TRUCK & TIRE	777.00
SPIRE MISSOURI INC	459.20	LAMAR TRAVEL PLAZA	266.56
CROW-BURLINGAME COMPANY	68.07	ULINE	53.60
BARTON COUNTY ELECTRIC COOPERATIVE, IN	54.09	**PAYROLL EXPENSES	11,279.04
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	2,954.48		
<b>GENERAL</b>			
LAMAR CITY UTILITIES	1,456.99	LAGERS	1,368.07
SPIRE MISSOURI INC	982.36	AT&T	104.13
QUILL CORPORATION	63.98	LAMAR TRUCK & TIRE	17.00
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	982.16	FIRE MASTER FIRE EQUIPMENT, INC.	6,143.97
DELTA DENTAL OF MO LOCKBOX	69.20	FFAM	590.00
ISENHOWER LUMBER COMPANY INC.	12.95	SECURITY CREDIT CARD OPERATIONS	52.78
LAGERS	1,533.67	NET VISION COMMUNICATIONS LLC	35.60
BARTON COUNTY CHAMBER OF COMMERCE	17,500.00	HERITAGE TRACTOR	396.96
SECURITY CREDIT CARD OPERATIONS	225.20	**PAYROLL EXPENSES	11,215.74
AT&T	19.62	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	562.38
ORSCHELN	25.98	DELTA DENTAL OF MO LOCKBOX	35.86
NET VISION COMMUNICATIONS LLC	213.09	LAGERS	749.62

EDDIE MCDOWELL EXCAVATION, LLC	4,700.00	**PAYROLL EXPENSES	3,307.20
**PAYROLL EXPENSES	5,270.98	CONSOLIDATED PUBLIC WATER SUPPLY	40.38
LAMAR CITY UTILITIES	2,646.21	BARTON COUNTY ELECTRIC COOPERATIVE, IN	458.04
AT&T MOBILITY	494.88	ANTHEM BLUE CROSS BLUE SHIELD MO GROUF	7.08
O'REILLY AUTOMOTIVE, INC.	145.67	DELTA DENTAL OF MO LOCKBOX	0.60
ANTHEM BLUE CROSS BLUE SHIELD MO GROUF	10,467.22	LAGERS	7.32
DELTA DENTAL OF MO LOCKBOX	(186.03)	**PAYROLL EXPENSES	87.26
LAGERS	7,868.52	LAMAR CITY UTILITIES	442.20
LAMAR TRUCK & TIRE	96.39	SPIRE MISSOURI INC	358.57
HIGHWAY PATROL ACADEMY FUND	540.00	POTTER EQUIPMENT COMPANY, INC.	228.26
LAKELAND OFFICE SYSTEMS, INC.	108.49	SPRINGFIELD-LAMAR EXPRESS	50.00
SECURITY CREDIT CARD OPERATIONS	1,713.37	O'REILLY AUTOMOTIVE, INC.	394.07
ORSCHELN	16.98	ANTHEM BLUE CROSS BLUE SHIELD MO GROUF	5,025.84
NET VISION COMMUNICATIONS LLC	261.36	DELTA DENTAL OF MO LOCKBOX	404.59
MATT & MAX LLC	54.00	ISENHOWER LUMBER COMPANY INC.	27.33
SCOTT BROWN	199.06	LAGERS	2,946.03
AXON ENTERPRISE, INC	375.00	OLD DOMINION BRUSH	372.17
WEX BANK	2,292.61	LAMAR TRUCK & TIRE	7.92
**PAYROLL EXPENSES	65,742.00	HEARTLAND TRACTOR COMPANY	537.49
LAMAR CITY UTILITIES	933.09	WALLIS LUBRICANT, LLC	1,701.96
AIRE-MASTER OF AMERICA, INC.	7.44	LAMAR TRAVEL PLAZA	24.69
AT&T MOBILITY	43.74	SECURITY CREDIT CARD OPERATIONS	193.45
SPIRE MISSOURI INC	610.97	ULINE	53.60
MEDTOX LABORATORIES, INC.	107.06	ORSCHELN	243.90
CROW-BURLINGAME COMPANY	137.31	NET VISION COMMUNICATIONS LLC	14.13
ANTHEM BLUE CROSS BLUE SHIELD MO GROUF	1,759.19	**PAYROLL EXPENSES	16,870.28
DELTA DENTAL OF MO LOCKBOX	158.17		
<b>MEMORIAL HALL</b>			
LAMAR CITY UTILITIES	1,086.38	DELTA DENTAL OF MO LOCKBOX	37.61
AIRE-MASTER OF AMERICA, INC.	44.66	LAGERS	306.43
SPIRE MISSOURI INC	193.38	**PAYROLL EXPENSES	1,983.10
ANTHEM BLUE CROSS BLUE SHIELD MO GROUF	417.45		
<b>PARK</b>			
LOUIS PRATT, ANNIE COMBS, REBECCA COSTLE	150.00	CONSOLIDATED PUBLIC WATER SUPPLY	42.61
LAMAR CITY UTILITIES	2,648.32	ANTHEM BLUE CROSS BLUE SHIELD MO GROUF	562.38
KIRKLAND WELDING SUPPLIES, INC.	33.00	DELTA DENTAL OF MO LOCKBOX	35.86
MFA AGRI SER-LAMAR	42.50	LAGERS	524.40
ANTHEM BLUE CROSS BLUE SHIELD MO GROUF	710.88	LAMAR TRUCK & TIRE	17.00
DELTA DENTAL OF MO LOCKBOX	35.86	**PAYROLL EXPENSES	2,313.60
ISENHOWER LUMBER COMPANY INC.	240.05	BSN SPORTS, LLC	186.33
LAMAR TRUCK & TIRE	17.00	HENRY KRAFT, INC.	141.31
FAST EDDIE HOT ROD SHOP	62.06	SECURITY CREDIT CARD OPERATIONS	207.68
SECURITY CREDIT CARD OPERATIONS	29.46	SAMUEL TIMMONS	250.00
ORSCHELN	27.96	BRYAN HARTGRAVE	125.00
PAUL MILLER CONSTRUCTION, LLC	133,532.50	JACK BROOKS	400.00
**PAYROLL EXPENSES	2,184.01	MARCY MILLER	60.00
MAIN STREET BIBLE CHURCH, MARTY COMPTO	75.00	TYLER EDDIE	225.00
LAMAR CITY UTILITIES	1,760.02	ALYSSA POWELL	170.00
SPIRE MISSOURI INC	921.42	ASHLYN STETTLER	10.00
SECURITY CREDIT CARD OPERATIONS	18.16	CHELSEY O'SULLIVAN	30.00
**PAYROLL EXPENSES	613.26	COREY CRANDALL	150.00
CLEMENT'S PLUMBING & HEATING	130.00	MATTHEW RYAN WEISER	150.00
LAMAR CITY UTILITIES	2,165.47	MADISON CARUTHERS	20.00
SPIRE MISSOURI INC	2,091.94	ZAURIE WISS	40.00
ANTHEM BLUE CROSS BLUE SHIELD MO GROUF	562.38	JOSEY ADAMS	210.00

DELTA DENTAL OF MO LOCKBOX	35.86	ELISA DRIGGS	150.00
LAGERS	559.54	ANTHEM BLUE CROSS BLUE SHIELD MO GROUF	562.38
HENRY KRAFT, INC.	13.00	DELTA DENTAL OF MO LOCKBOX	35.86
RELIABLE PEST CONTROL, INC	142.00	LAGERS	697.36
WATERS EDGE AQUATIC DESIGN LLC	4,600.00	NET VISION COMMUNICATIONS LLC	24.88
**PAYROLL EXPENSES	2,983.49	**PAYROLL EXPENSES	3,076.82
<b>CAPTIAL IMPROVEMENT</b>			
GARDNER CONSTRUCTION AND DEVELOPMENT	9,195.62	STRONGHOLD DATA	2,601.50
<b>TAXI</b>			
LAMAR DEMOCRAT	81.60	LAGERS	486.01
AIRE-MASTER OF AMERICA, INC.	7.46	WPCI	69.00
AT&T MOBILITY	64.84	SECURITY CREDIT CARD OPERATIONS	79.21
CROW-BURLINGAME COMPANY	6.49	NET VISION COMMUNICATIONS LLC	34.55
ANTHEM BLUE CROSS BLUE SHIELD MO GROUF	562.38	COX MEDICAL GROUP	15.00
DELTA DENTAL OF MO LOCKBOX	35.86	**PAYROLL EXPENSES	7,247.81

Mayor Hull read the Treasurer's Report for February 2022.

Alderman Talbott made the motion to approve the Treasurer's Report. Alderman Gilkey seconded the motion. On vote, all members present voted yes.

Mayor Hull presented Council Bill No. 1907 ***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 Powell the motion to approve this bill. Alderman Garner 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 Main made the motion to approve this bill. Alderman Talbott seconded the motion. On vote, all members present voted yes.

Therefore, the Mayor declared said bill had been duly adopted and numbered Ordinance 1889. The ordinance was signed and approved by the Mayor and attested by the Interim City Clerk Pro Tempore and the seal of the City affixed thereto.

The franchise agreement with Spire Gas Energy had expired after 20 years. The gas company pays the city 5% of its total their sales for a right of way in Lamar. Council Bill 1908 will extend this for another 20 years.

Mayor Hull presented Council Bill No. 1908 ***THE CITY OF LAMAR, MISSOURI, GRANTING A FRANCHISE TO OPERATE A NATURAL GAS DISTRIBUTION SYSTEM WITHIN THE CITY TO SPIRE MISSOURI INC.***

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 the motion to approve this bill. Alderman Main 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 Talbott 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 1890. The ordinance was signed and approved by the Mayor and attested by the Interim City Clerk Pro Tempore and the seal of the City affixed thereto.

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

Alderman Chesnut made the motion to approve the financial reports. Alderman Talbott seconded the motion. On vote, all members present voted yes.

Next City Administrator Russ Worsley discussed his report. He discussed with the council how the Lead Line Inventory would be done and the man hours it would take to meet requirements of the government. He mentioned that MoDot has inquired about adding the maintenance barn located at SE 1<sup>st</sup> Ln to the city's sewer system. He told them the only way they could was if they got annexed into the city limits at their cost. He then asked the council for approval to continue talks with them on the subject. The council agreed, it would benefit the city only if the annexation took place.

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 Main made the motion to adjourn. Alderman Chesnut seconded the motion. On vote, all members present voted yes. Therefore, the meeting was adjourned at 7:45 p.m.

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Mike Hull, Mayor

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Sandra Phipps, Interim City Clerk Pro Tempore