

**CITY COUNCIL MINUTES**  
**Thiebaud Meeting Rooms**  
**April 18, 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: John Gilkey, Brian Griffith, Mike Main, Tim Riegel, Bill Talbott, Judd Chesnut, and Mark Gardner.

Absent was Logan Powell

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 Griffith made the motion, seconded by Alderman Maine, to approve the minutes of the March 21, 2022, Regular Session City Council meeting. On vote, all members present voted yes.

Next was the Public Good and Welfare part of the meeting. David Burton from the MO Extension Office presented – Neighborhood 101. To promote Good Neighbor Week.

City resident Marie Mark stood to discuss the closing of the pool and offering to be an advocate for local youth.

Building inspector, Jim Buzzard discussed his reports.

The property at 1003 Jackson, owned by Robin Petry was discussed.

Alderman Griffith hereby moved, pursuant to Section 8-137 (a) of the Code of Ordinances, that we make the following findings: With regard to the house and accessory structure's located at 1003 Jackson and owned by Robin Petry, the same is: a public nuisance under subsections 3, 5, 8 and 10 of section 8-134 of the code of ordinances: and detrimental to the health, safety or welfare of the residents of the city: and the procedures required by the Article V of Chapter 8 of the Code of Ordinances have been substantially followed. Alderman Talbott seconded the motion. On vote, all members present voted yes.

Alderman Gilkey hereby moved, pursuant to Section 8-137(d)(1) of the Code of Ordinances, that an Order be issued which includes our findings that the house and accessory structures located at 1003 Jackson, and owned by, Robin Petry is a public nuisance under subsections 3, 5, 8 and 10 of section 8-134 of the code of ordinances: and detrimental to the health, safety or welfare of the residents of the city: and the mandates that the said house and accessory structures be demolished and removed and designates the City Administrator or Assistant City Administrator to sign the order on behalf of the City. Alderman Griffith seconded the motion. On vote, all members present voted yes.

The property at 909 Grand, owned by Rosalee Potter was discussed.

Alderman Gilkey hereby moved, pursuant to Section 8-137 (a) of the Code of Ordinances, that we make the following findings: With regard to the house and accessory structure's located at 909 Grand and owned by Rosalee Potter, the same is: a public nuisance under subsection 4 of section 8-134 of the code of ordinances: and detrimental to the health, safety or welfare of the residents of the city: and the procedures required by the Article V of Chapter 8 of the Code of Ordinances have been substantially followed. Alderman Chesnutt seconded the motion. On vote, all members present voted yes.

Alderman Riegel hereby moved, pursuant to Section 8-137(d)(1) of the Code of Ordinances, that an Order be issued which includes our findings that the house and accessory structures located at 909 Grand, and owned by, Rosalee Potter is a public nuisance under subsection 4 section 8-134 of the code of ordinances: and detrimental to the health, safety or welfare of the residents of the city: and the mandates that the said house be demolished and removed and designates the City Administrator or Assistant City Administrator to sign the order on behalf of the City. Alderman Main seconded the motion. On vote, all members present voted yes.

The property at 1307 Poplar owned by Global TM Solutions was discussed.

Alderman Chesnut hereby moved, pursuant to Section 8-137 (a) of the Code of Ordinances, that we make the following findings: With regard to the house and accessory structure's located at 1307 Poplar and owned by Global TM Solutions, the same is: a public nuisance under subsections 5, 8, and 10 of section 8-134 of the code of ordinances: and detrimental to the health, safety or welfare of the residents of the city: and the procedures required by the Article V of Chapter 8 of the Code of Ordinances have been substantially followed. Alderman Riegel seconded the motion. On vote, all members present voted yes.

Alderman Griffith hereby moved, pursuant to Section 8-137(d)(1) of the Code of Ordinances, that an Order be issued which includes our findings that the house and accessory structures located at 1307 Poplar, and owned by, Global TM Solutions is a public nuisance under subsections 5, 8, and 10 of section 8-134 of the code of ordinances: and detrimental to the health, safety or welfare of the residents of the city: and the mandates that the said house be repaired or demolished and removed and designates the City Administrator or Assistant City Administrator to sign the order on behalf of the City. Alderman Main seconded the motion. On vote, all members present voted yes.

Chief Moore discussed the Police reports.

Chief Heinen discussed the Fire reports.

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

<b>ELECTRIC</b>			
LAMAR CITY UTILITIES	1,776.80	COMPUTER SUPPLIES AND SERVICES	510.70
SPIRE MISSOURI INC	327.02	KANSAS COUNSELORS INC.	107.05
MISSOURI ONE CALL SYSTEM, INC.	131.25	SECURITY CREDIT CARD OPERATIONS	154.85
BARTON COUNTY ELECTRIC COOPERATIVE, IN	900.00	AT&T	19.62
VAN DE MARK TOOL & MACHINE	30.00	NET VISION COMMUNICATIONS LLC	14.13
JOPLIN SUPPLY COMPANY	684.05	CLEAR BASIN SOFTWARE	997.50
SOUTHWESTERN POWER ADMINISTRATION	81,442.20	STRONGHOLD DATA	18,549.22
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	2,464.88	CIVICPLUS, LLC	10,868.98
DELTA DENTAL OF MO LOCKBOX	204.34	**PAYROLL EXPENSES	22,198.00
ISENHOWER LUMBER COMPANY INC.	203.00	POTTERS REPAIR	3,212.00
LAGERS	2,874.35	CROW-BURLINGAME COMPANY	17.99
BORDER STATES INDUSTRIES, INC	9,453.73	VAN DE MARK TOOL & MACHINE	150.00
JONES PLUMBING HEATING AND AIR CONDITI	456.24	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	57.04
SECURITY CREDIT CARD OPERATIONS	176.70	DELTA DENTAL OF MO LOCKBOX	3.82
MFA OIL	1,404.64	ISENHOWER LUMBER COMPANY INC.	501.46
MATT & MAX LLC	43.50	LAGERS	58.82
FLETCHER-REINHARDT CO	571.17	AT&T	33.07
DRYFORK DIESEL & AUTO, LLC	1,327.76	JOHN FABICK TRACTOR CO.	63,793.01
T&R SERVICE	120.00	MATHESON TRI-GAS, INC	88.93
MEDLEY MATERIAL HANDLING COMPANY	348.55	SCHREIBER ENGINEERING, LLC	4,746.00
**PAYROLL EXPENSES	17,941.68	ALLIED WASTE	18,043.00
TYLER TECHNOLOGIES	830.83	ARVEST BANK	27,193.20
POSTMASTER	311.94	DENNIS OIL COMPANY	2,090.00
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	3,252.36	MISSOURI AIR POLLUTION CONTROL PROGRAM	2,915.00
DELTA DENTAL OF MO LOCKBOX	158.04	RED BALL OXYGEN	31.44
ISENHOWER LUMBER COMPANY INC.	2,348.65	EVANS ENTERPRISES	905.00
LAGERS	3,460.32	BLUE FLAME CREW, LLC	766.00
FINLEY ENGINEERING COMPANY	4,534.07	SCRYSER EHS	5,400.00
G & H REDI-MIX	237.00	NEW FRONTIER TECHNOLOGIES, LLC	23,750.00
LAKELAND OFFICE SYSTEMS, INC.	111.23	**PAYROLL EXPENSES	1,926.57
<b>WATER/SEWER</b>			
LAMAR CITY UTILITIES	6,367.20	MFA OIL	707.66
USA BLUE BOOK	282.30	MULBERRY LIMESTONE QUARRY COMPANY	433.18
O'REILLY AUTOMOTIVE, INC.	19.48	GEARHEADS	5,547.70
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	2,267.38	ENVIRO-CLEAR	950.00
DELTA DENTAL OF MO LOCKBOX	166.38	JAMES HITES	77.00
LAGERS	1,663.04	**PAYROLL EXPENSES	10,820.23
EMPIRE ELECTRIC	7,122.50	TYLER TECHNOLOGIES	830.82
SECURITY CREDIT CARD OPERATIONS	173.86	POSTMASTER	311.93
BRENTAG MID-SOUTH, INC.	5,088.67	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,538.22
MFA OIL	228.71	DELTA DENTAL OF MO LOCKBOX	111.98
NET VISION COMMUNICATIONS LLC	14.13	LAGERS	2,298.08
MUNICIPAL H2O	700.00	LAKELAND OFFICE SYSTEMS, INC.	111.22
ALLGEIER, MARTIN & ASSOCIATES, INC.	1,200.00	COMPUTER SUPPLIES AND SERVICES	510.69
PATHFINDER SYSTEMS, INC.	4,293.32	AT&T	19.61
**PAYROLL EXPENSES	12,417.77	NET VISION COMMUNICATIONS LLC	14.13
LAMAR CITY UTILITIES	558.40	STRONGHOLD DATA	18,549.21
AT&T MOBILITY	20.62	**PAYROLL EXPENSES	14,805.61

CORE & MAIN LP	90.00	LAMAR CITY UTILITIES	4,634.60
SPIRE MISSOURI INC	684.06	AT&T MOBILITY	103.10
POTTER EQUIPMENT COMPANY, INC.	594.90	PACE ANALYTICAL SERVICES, INC.	643.00
CROW-BURLINGAME COMPANY	35.98	O'REILLY AUTOMOTIVE, INC.	48.20
O'REILLY AUTOMOTIVE, INC.	205.61	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,338.20
JOPLIN SUPPLY COMPANY	440.00	DELTA DENTAL OF MO LOCKBOX	98.32
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,901.07	LAGERS	657.47
DELTA DENTAL OF MO LOCKBOX	134.08	EMPIRE ELECTRIC	650.00
ISENHOWER LUMBER COMPANY INC.	40.73	HFE PROCESS	3,688.84
LAGERS	1,153.96	ATNIP EXPRESS LLC	80.80
LAMAR TRUCK & TIRE	53.34	HAYNES EQUIPMENT CO, INC	5,767.36
SCHULTE SUPPLY, INC.	41.90	**PAYROLL EXPENSES	7,598.01
SECURITY CREDIT CARD OPERATIONS	556.00		
<b>SANITATION</b>			
PRAIRIEVIEW LANDFILL	8,023.26	DELTA DENTAL OF MO LOCKBOX	235.05
LAMAR CITY UTILITIES	50.15	LAGERS	1,742.52
SPIRE MISSOURI INC	327.01	LAMAR TRUCK & TIRE	556.61
PACE ANALYTICAL SERVICES, INC.	416.00	LAMAR TRAVEL PLAZA	53.24
BARTON COUNTY ELECTRIC COOPERATIVE, IN	61.71	MFA OIL	2,234.89
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	3,249.04	**PAYROLL EXPENSES	18,091.02
<b>GENERAL</b>			
JERALD MOORE	2,500.00	O'REILLY AUTOMOTIVE, INC.	24.97
PRAIRIEVIEW LANDFILL	65.34	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,736.38
MORRISON PRINTING	44.00	DELTA DENTAL OF MO LOCKBOX	156.09
LAMAR CITY UTILITIES	1,428.40	ISENHOWER LUMBER COMPANY INC.	10.63
LAMAR DEMOCRAT	54.40	LAGERS	1,277.77
SPIRE MISSOURI INC	721.29	AT&T	104.14
QUILL CORPORATION	(63.98)	FIRE MASTER FIRE EQUIPMENT, INC.	390.95
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	420.12	BATTERY OUTFITTERS	58.60
DELTA DENTAL OF MO LOCKBOX	33.34	FAST EDDIE HOT ROD SHOP	617.47
LAGERS	1,205.42	MFA OIL	146.97
BARTON COUNTY CHAMBER OF COMMERCE	510.00	NET VISION COMMUNICATIONS LLC	35.60
SECURITY CREDIT CARD OPERATIONS	340.46	HERITAGE TRACTOR	35.19
AT&T	19.62	MID AMERICA FIRE APPARATUS, INC	2,321.85
NET VISION COMMUNICATIONS LLC	213.09	COX MEDICAL GROUP	15.00
COOPER COX	354.81	**PAYROLL EXPENSES	15,650.87
APRILS CLEANING	600.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	562.38
EDDIE MCDOWELL EXCAVATION, LLC	19,725.00	DELTA DENTAL OF MO LOCKBOX	35.86
**PAYROLL EXPENSES	7,891.46	LAGERS	760.66
CLEMENT'S PLUMBING & HEATING	381.49	MFA OIL	87.53
MORRISON PRINTING	48.00	MISSOURI ASSOCIATION OF CODE ADMINISTR	200.00
LAMAR CITY UTILITIES	1,967.65	**PAYROLL EXPENSES	4,960.80
JOPLIN FIRE PROTECTION CO.	50.00	CONSOLIDATED PUBLIC WATER SUPPLY	90.96
AT&T MOBILITY	494.88	BARTON COUNTY ELECTRIC COOPERATIVE, IN	431.81
O'REILLY AUTOMOTIVE, INC.	39.12	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	39.39
BARTON COUNTY TREASURER	10,000.00	DELTA DENTAL OF MO LOCKBOX	3.02
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	9,317.66	LAGERS	20.07
DELTA DENTAL OF MO LOCKBOX	600.28	**PAYROLL EXPENSES	95.70
LAGERS	9,279.49	KEY EQUIPMENT & SUPPLY CO.	924.72
LAMAR TRUCK & TIRE	308.83	RACE BROTHERS FARM AND HOME SUPPLY OF	219.80
LAKELAND OFFICE SYSTEMS, INC.	106.47	LAMAR CITY UTILITIES	388.91
CRITTERS AND PALS	9.50	SPIRE MISSOURI INC	271.10
SECURITY CREDIT CARD OPERATIONS	1,937.40	POTTER EQUIPMENT COMPANY, INC.	72.30
HONEY POT CATERING	358.00	SPRINGFIELD-LAMAR EXPRESS	30.00
DASH MEDICAL GLOVES	175.90	CROW-BURLINGAME COMPANY	38.74

NET VISION COMMUNICATIONS LLC	261.36	O'REILLY AUTOMOTIVE, INC.	64.86
OZARK DRUG ENFORCEMENT TEAM	500.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	4,613.92
GEARHEADS	745.93	DELTA DENTAL OF MO LOCKBOX	355.51
MATT & MAX LLC	96.00	ISENHOWER LUMBER COMPANY INC.	266.97
EMBASSY EMBROIDERY LLC	111.00	LAGERS	2,988.22
WEX BANK	2,963.40	LAMAR TRUCK & TIRE	1,154.79
APRILS CLEANING	600.00	HEARTLAND TRACTOR COMPANY	345.22
VERNON COUNTY SHERIFF	665.00	CARTER-WATERS LLC	98.85
SOUTHERN UNIFORM AND TACTICAL, INC.	231.94	LAMAR TRAVEL PLAZA	54.81
TOMAHAWK LIVE TRAP LLC	354.00	ATNIP EXPRESS LLC	658.52
WOOD CARTHAGE CDJR	237.83	MFA OIL	3,088.45
**PAYROLL EXPENSES	66,301.67	NET VISION COMMUNICATIONS LLC	14.13
LAMAR CITY UTILITIES	731.82	MULBERRY LIMESTONE QUARRY COMPANY	187.86
AIRE-MASTER OF AMERICA, INC.	7.44	CENTRAL PARTS WAREHOUSE	842.61
AT&T MOBILITY	43.74	HERITAGE TRACTOR	1,200.00
SPIRE MISSOURI INC	536.86	DRYFORK DIESEL & AUTO, LLC	2,596.15
CROW-BURLINGAME COMPANY	2.20	**PAYROLL EXPENSES	21,002.40
<b>MEMORIAL</b>			
LAMAR CITY UTILITIES	1,083.21	ISENHOWER LUMBER COMPANY INC.	58.00
AIRE-MASTER OF AMERICA, INC.	44.66	LAGERS	277.89
SPIRE MISSOURI INC	166.35	MISSOURI DEPT. OF PUBLIC SAFETY	25.00
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	440.26	**PAYROLL EXPENSES	2,937.99
DELTA DENTAL OF MO LOCKBOX	39.69		
<b>PARK</b>			
LAMAR CITY UTILITIES	2,704.21	DELTA DENTAL OF MO LOCKBOX	35.86
SPRINGFIELD JANITOR SUPPLY, INC.	320.83	ISENHOWER LUMBER COMPANY INC.	10.77
O'REILLY AUTOMOTIVE, INC.	4.78	LAGERS	547.38
VAN DE MARK TOOL & MACHINE	18.00	LAMAR TRUCK & TIRE	120.04
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	710.88	**PAYROLL EXPENSES	3,486.98
DELTA DENTAL OF MO LOCKBOX	35.86	BASEBALL/SOFTBALL SIGN-UP REFUNDS: JENNIFE	140.00
ISENHOWER LUMBER COMPANY INC.	317.66	O'REILLY AUTOMOTIVE, INC.	139.97
SECURITY CREDIT CARD OPERATIONS	82.92	ISENHOWER LUMBER COMPANY INC.	97.40
HERITAGE TRACTOR	147.58	PIONEER MFG. CO./PIONEER ATHLETICS	1,024.00
**PAYROLL EXPENSES	3,275.99	CY6 DESIGNS	1,505.00
BARTON CO EXTENSION, DAVID SORRICK	225.00	TROGDON INSURANCE	440.60
LAMAR CITY UTILITIES	1,688.05	SHAWN COSSINS	150.00
SPIRE MISSOURI INC	724.13	ADVANCED TURF SOLUTIONS	1,986.20
SPRINGFIELD JANITOR SUPPLY, INC.	515.89	DENNIS WRIGHT	125.00
**PAYROLL EXPENSES	1,416.06	ETHAN SEATON	40.00
LAMAR CITY UTILITIES	1,485.33	HERITAGE TRACTOR	2,400.00
SPIRE MISSOURI INC	860.86	LAMAR R1 SCHOOLS	360.00
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	562.38	**PAYROLL EXPENSES	1,883.00
DELTA DENTAL OF MO LOCKBOX	35.86	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	562.38
LAGERS	567.82	DELTA DENTAL OF MO LOCKBOX	35.86
LEMAN PLUMBING	272.15	LAGERS	707.66
**PAYROLL EXPENSES	2,961.44	SECURITY CREDIT CARD OPERATIONS	158.52
CONSOLIDATED PUBLIC WATER SUPPLY	55.46	MFA OIL	72.20
SPRINGFIELD JANITOR SUPPLY, INC.	80.76	NET VISION COMMUNICATIONS LLC	24.88
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	547.12	**PAYROLL EXPENSES	4,615.23
<b>TAXI</b>			
AIRE-MASTER OF AMERICA, INC.	7.46	LAGERS	517.78
AT&T MOBILITY	69.84	LAMAR TRUCK & TIRE	46.76
O'REILLY AUTOMOTIVE, INC.	14.99	MFA OIL	1,358.02
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	562.38	NET VISION COMMUNICATIONS LLC	34.55
DELTA DENTAL OF MO LOCKBOX	35.86	**PAYROLL EXPENSES	10,914.23
ISENHOWER LUMBER COMPANY INC.	2.77		
<b>CAPITAL IMPROVEMENT</b>			
STRONGHOLD DATA	18,549.22		

Mayor Hull read the Treasurer’s Report for March 2022. Alderman Gilkey made the motion, seconded by Alderman Talbott to approve the Treasurer’s Report. On vote, all members present voted yes.

Next, the results of the April 5, 2022, election were discussed. Alderman Riegel made a motion, seconded by Chesnut to approve the results of the election. On vote, all members voted yes.

	ABSENTEE	VOTE	VOTE	VOTE	TOTAL
		CENTER#3	CENTER#4	CENTER #7	
<b>WARD I ALDERMAN</b>					
MIKE MAIN	4	52			56
<b>WARD II ALDERMAN</b>					
EVA ROLAND BUCHANAN	8	23			31
JOHN GILKEY	5	79			84
<b>WARD III ALDERMAN</b>					
LOGAN POWELL	1		15		16
<b>WARD IV ALDERMAN</b>					
MARK GARDNER	6		62		68

Mayor Hull presented 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

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 7:05 p.m.

The second meeting was called to order by Mayor Hull at 7:06 pm.

Interim City Clerk, Sandra Phipps swore in the following Aldermen for a two-year term: Mike Main, Ward One; John Gilkey, Ward Two; Logan Powell, Ward Three; Mark Gardner, Ward Four.

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; Interim City Clerk Pro Tempore – Sandra Phipps; Police Chief – Joe Moore; Fire Chief – Rick Heinen; City Attorney – Steven Kaderly

Mayor Hull presented the First and Second Reading of Council Bill No 1909 **AN ORDINANCE TO AMEND VARIOUS SECTIONS OF CHAPTER 38 PERTAINING TO SOLID WASTE, TO BE EFFECTIVE JUNE 1, 2022, AT WHICH TIME A PRIVATE CONTRACTOR IS EXPECTED TO TAKE OVER COLLECTION OF SAME**

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 made the motion, seconded by Alderman Main to approve this bill. 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 first reading. Alderman Gilkey made the motion, seconded by Alderman Riegel to approve this bill. On vote, all members present voted yes.

City Administrator, Russ Worsley presented the agreement with Republic Services for the transfer of Sanitation services.

Having viewed the agreement in advance, Alderman Gilkey made the motion, seconded by Alderman Talbott to approve the agreement and for the mayor to sign it. On vote, all present all voted yes.

The city will continue billing the residents for sanitation services on their utility bill. The Fees committee suggested charging the residents \$1.02 per month for this service. Alderman

Main made the motion, seconded by Alderman Gardner to approve the fee of \$1.02 per month. On vote, all present voted yes.

Ann Killmon DBA The Vault applied for a Sidewalk Café Permit for the address of 1011 Gulf. Alderman Gilkey made the motion, seconded by Alderman Griffith to approve the application.

City Administrator, Russ Worsley presented the Asphaltic-concrete paving bid from the following vendors:

	<b>GlasPave</b>	<b>Fiber</b>	<b>Miling</b>
Emery Sapp	309,619.20	260,361.60	58,640.00
Blevins Asphalt	263,880.00	179,438.40	69,195.20
APAC	361,222.40	243,942.40	80,923.20

The recommendation was made to award the bid to Blevins Asphalt for \$ 179,438.40 and use the fiber. Alderman Riegel made the motion to accept the bid of \$179,438.40 Alderman Talbott seconded the motion. On vote, all members present voted yes.

The appointments by Mayor Hull were reviewed. The council agreed to no change.

City Administrator, Russ Worsley discussed 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 Gilkey made the motion to adjourn. Alderman Riegel seconded the motion. On vote, all members present voted yes. Therefore, the meeting was adjourned at 7:50 p.m.

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Mike Hull, Mayor

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Sandra Phipps, Interim City Clerk Pro Tempore