

**CITY COUNCIL MINUTES**  
**Thiebaud Meeting Rooms**  
**May 16, 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: Brian Griffith, Mike Main, Logan Powell, Bill Talbott, Judd Chesnut, 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

Absent were Tim Riegel and Mark Gardner

Mayor Hull requested to amend the agenda to add a request for a checking account in the name of Trula Cain Dog Park. Alderman Chesnut made the motion to amend the agenda Alderman Main seconded the motion. On vote, all members present voted yes.

Alderman Gilkey made the motion to approve the minutes of the April 18, 2022, Regular Session City Council meeting seconded by Alderman Talbott. On vote, all members present voted yes.

Next was the Public Good and Welfare part of the meeting. Robert Brenneman addressed the council about a Poker Run the Tea Shirt Shoppe would like to have in the city limits, on city side streets, on June 11,2022. After some discussion, and agreement with the council, Mayor Hull approved the request

Building inspector, Jim Buzzard discussed his reports.

First discussed was the property at 705 W 10th owned by Ada Richards. It had reached the end of its 120-day order. Jim Buzzard produced pictures of the property in its current state. One building had been torn down but the contents and debris was still present. Ms. Richards requested more time to finish cleaning up on the property. Alderman Gilkey made the motion to extend her time until the next scheduled council meeting seconded by Alderman Griffith. On vote, all present voted yes.

Building Inspector Buzzard then discussed the property at 1004 Mill owned by Isaac and Mary Smith. It had reached the end of its 120-day order with no communication with the building inspector and no sign of improvement. No further action was taken by the council, B.I. Buzzard will get bids to demolish.

Next was the property at 1305 Gulf owned by Dennis and Terry Bench.

Alderman Chesnut made a motion to hereby move, pursuant to Section 8-137 (a) of the Code of Ordinances, that we make the following findings: with regard to the house located at 1305 Gulf and owned by Dennis and Terry Bench, the same is a public nuisance under

subsections 4, 8, 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 Griffith seconded the motion. On vote, all members present voted yes.

Alderman Gilkey made a motion to hereby move, pursuant to Section 8-137 (d) (1) of the Code of Ordinances, that an order be issued which includes our findings that the house located at 1305 Gulf, and owned by, Dennis and Terry Bench is a public nuisance under subsections 4, 8, 10 of section 8-134 of the Code of Ordinances is detrimental to the health, safety or welfare of the residents of the city and 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. He also announced that Steve Shaw had been promoted to Lieutenant.

Chief Heinen discussed the Fire reports. The department recently completed an ISO (Insurance Services Office) Audit with a score of 05.

Judd Chesnut discussed the Planning Commission meeting. A request has been made to rezone the bare lot facing the 1800 block of Lexington from the west.

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

<b>ELECTRIC</b>			
LAMAR CITY UTILITIES	1,546.33	TODDZ ELECTRIC	4,437.61
SPIRE MISSOURI INC	151.27	STRONGHOLD DATA	2,196.17
MISSOURI ONE CALL SYSTEM, INC	88.75	GARDNER CONSTRUCTION AND DEVELOPMENT	11,974.38
O'REILLY AUTOMOTIVE, INC.	7.99	**PAYROLL EXPENSES	15,344.24
JOPLIN SUPPLY COMPANY	1,812.60	POTTERS REPAIR	5,694.00
ANTHEM BLUE CROSS BLUE SHIELD MO	2,655.73	SOUTHWESTERN POWER ADMINISTRATIVE	100,843.80
DELTA DENTAL OF MO LOCKBOX	212.50	ANTHEM BLUE CROSS BLUE SHIELD MO	278.53
LAGERS	4,126.58	DELTA DENTAL OF MO LOCKBOX	19.14
FLETCHER-REINHARDT SERVICE CO	1,695.96	ISENHOWER LUMBER COMPANY, INC.	53.37
SECURITY CREDIT CARD OPERATIONS	382.44	LAGERS	443.12
MFA OIL	1,662.07	AT&T	114.79
FLETCHER-REINHARDT CO	1,424.27	JOHN FABICK TRACTOR CO.	66,733.84
EMERALD TRANSFORMER PPM, LLC	970.69	BORDER STATES INDUSTRIES, INC	115.68
**PAYROLL EXPENSES	11,609.09	SOLBERG MANUFACTURING, INC	20.30
TYLER TECHNOLOGIES	42.00	MATHESON TRI-GAS, INC	45.05
POSTMASTER	311.93	SCHREIBER ENGINEERING, LLC	8,780.27
ANTHEM BLUE CROSS BLUE SHIELD MO	2,140.32	ALLIED WASTE	23,896.00

DELTA DENTAL OF MO LOCKBOX	193.90	ARVEST BANK	27,193.20
ISENHOWER LUMBER COMPANY, INC.	2,604.66	AIR HYGIENE INTERNATIONAL, INC	10,600.00
LAGERS	5,098.61	MARTIN ENERGY GROUP	21,424.44
LAKELAND OFFICE SYSTEMS, INC.	133.85	RED BALL OXYGEN	61.04
KADERLY & KADERLY	1,312.50	BLUE FLAME CREW, LLC	1,383.00
SECURITY CREDIT CARD OPERATIONS	544.40	SCRYSER EHS	8,207.49
AT&T	19.62	**PAYROLL EXPENSES	1,197.25
NET VISION COMMUNICATIONS, LLC	14.13		
<b>WATER/SEWER</b>			
LAMAR CITY UTILITIES	4,812.66	ORSCHELN	522.62
O'REILLY AUTOMOTIVE, INC.	23.54	MULBERRY LIMESTONE QUARRY COMPAN	329.27
ANTHEM BLUE CROSS BLUE SHIELD MO	2,269.99	WESTRUM LEAK DETECTION	4,000.00
DELTA DENTAL OF MO LOCKBOX	166.55	ENVIRO-CLEAR	322.50
ISENHOWER LUMBER COMPANY, INC.	136.40	**PAYROLL EXPENSES	7,413.17
LAGERS	2,856.06	POSTMASTER	311.92
MFA OIL	211.23	ANTHEM BLUE CROSS BLUE SHIELD MO	1,538.24
NET VISION COMMUNICATIONS, LLC	14.13	DELTA DENTAL OF MO LOCKBOX	111.98
HERITAGE TRACTOR	100.00	LAGERS	3,401.88
MUNICIPAL H2O	350.00	LAKELAND OFFICE SYSTEMS, INC.	133.85
HAWKINS, INC.	1,549.89	SECURITY CREDIT CARD OPERATIONS	551.50
ALLGEIER, MARTIN & ASSOCIATES, INC.	625.00	AT&T	19.61
ENVIRO-CLEAR	322.50	NET VISION COMMUNICATIONS, LLC	14.13
UNITED SCALE SERVICE, INC	7,865.00	STRONGHOLD DATA	2,196.17
ABASCO, LLC	42,050.00	**PAYROLL EXPENSES	10,154.19
**PAYROLL EXPENSES	8,272.00	LAMAR CITY UTILITIES	6,057.46
LAMAR CITY UTILITIES	542.73	PACE ANALYTICAL SERVICES, INC.	1,157.00
CORE & MAIN LP	5,413.80	JOPLIN SUPPLY COMPANY	672.42
SPIRE MISSOURI INC	299.54	ANTHEM BLUE CROSS BLUE SHIELD MO	1,371.64
O'REILLY AUTOMOTIVE, INC.	134.39	DELTA DENTAL OF MO LOCKBOX	101.32
JOPLIN SUPPLY COMPANY	672.43	LAGERS	1,264.10
ANTHEM BLUE CROSS BLUE SHIELD MO	1,927.15	JONES PLUMBING HEATING AND AIR CON	1,337.77
DELTA DENTAL OF MO LOCKBOX	136.61	SECURITY CREDIT CARD OPERATIONS	327.39
ISENHOWER LUMBER COMPANY, INC.	246.24	ORSCHELN	152.96
LAGERS	1,997.27	VERMEER GREAT PLAINS	705.69
ATNIP EXPRESS LLC	638.90	TODDZ ELECTRIC	100.83
SECURITY CREDIT CARD OPERATIONS	82.40	**PAYROLL EXPENSES	5,040.28
MFA OIL	1,055.56		
<b>SANITATION</b>			
PRARIEVIEW LANDFILL	7,963.99	KADERLY & KADERLY	4,375.00
LAMAR CITY UTILITIES	48.04	LAMAR TRAVEL PLAZA	46.97
SPIRE MISSOURI INC	151.26	SECURITY CREDIT CARD OPERATIONS	50.00
BARTON COUNTY ELECTRIC COOPERATIVE	50.28	MFA OIL	3,208.70
ANTHEM BLUE CROSS BLUE SHIELD MO	2,848.93	ARMOR EQUIPMENT	9,466.99
DELTA DENTAL OF MO LOCKBOX	251.00	JEREMY BELCHER	14.25
LAGERS	3,507.55	**PAYROLL EXPENSES	12,036.12
LAMAR TRUCK & TIRE	2,781.00		
<b>GENERAL</b>			
LAMAR CITY UTILITIES	1,325.83	KADERLY & KADERLY	62.50
SPIRE MISSOURI INC	288.77	SECURITY CREDIT CARD OPERATIONS	86.86
QUILL CORPORATION	63.98	MFA OIL	708.46
BARTON COUNTY TREASURER	2,196.95	NET VISION COMMUNICATIONS, LLC	35.60
ANTHEM BLUE CROSS BLUE SHIELD MO	420.12	COX MEDICAL GROUP	15.00
DELTA DENTAL OF MO LOCKBOX	33.34	**PAYROLL EXPENSES	11,201.24
LAGERS	1,808.12	ANTHEM BLUE CROSS BLUE SHIELD MO	562.38
AT&T	103.95	DELTA DENTAL OF MO LOCKBOX	35.86

BARTON COUNTY CHAMBER OF COMMER	8,750.00	LAGERS	1,140.99
KADERLY & KADERLY	7,000.00	LAMAR TRUCK & TIRE	878.00
SECURITY CREDIT CARD OPERATIONS	291.67	MFA OIL	110.14
AT&T	19.62	**PAYROLL EXPENSES	3,307.21
NET VISION COMMUNICATIONS, LLC	213.09	CONSOLIDATED PUBLIC WATER SUPPLU	118.19
PAT O'NEAL	300.00	BARTON COUNTY ELECTRIC COOPERATIVE	397.17
PRARIEVIEW LANDFILL	20.13	ANTHEM BLUE CROSS BLUE SHIELD MO	7.08
CLEMENT'S PLUMBING & HEATING	94.58	DELTA DENTAL OF MO LOCKBOX	0.60
LAMAR CITY UTILITIES	1,010.20	LAGERS	22.02
WALMART COMMUNITY	11.88	KADERLY & KADERLY	812.50
O'REILLY AUTOMOTIVE, INC.	14.99	**PAYROLL EXPENSES	200.98
BARTON COUNTY TREASURER	5,000.00	LAMAR CITY UTILITIES	342.32
ANTHEM BLUE CROSS BLUE SHIELD MO	10,648.69	MILLER CONCRETE CONSTRUCTION	3,294.00
DELTA DENTAL OF MO LOCKBOX	763.41	SPIRE MISSOURI INC	124.28
LAGERS	9,601.60	CROW-BURLINGAME COMPANY	303.06
MACA (MISSOURI ANIMAL CONTROL ASSC	10.00	O'REILLY AUTOMOTIVE, INC.	179.92
LAMAR TRUCK & TIRE	44.93	ANTHEM BLUE CROSS BLUE SHIELD MO	4,006.29
LAKELAND OFFICE SYSTEMS, INC.	86.76	DELTA DENTAL OF MO LOCKBOX	312.80
KADERLY & KADERLY	562.50	ISENHOWER LUMBER COMPANY, INC.	21.78
SECURITY CREDIT CARD OPERATIONS	1,080.37	LAGERS	3,871.65
ORSCHELN	44.96	OLD DOMINION BRUSH	3,370.26
NET VISION COMMUNICATIONS, LLC	261.36	LAMAR TRUCK & TIRE	45.00
MATT & MAX LLC	42.00	HEARTLAND TRACTOR COMPANY	114.50
WEX BANK	3,019.15	KADERLY & KADERLY	62.50
MISSOURI STATE HIGHWAY PATROL	210.00	ATNIP EXPRESS LLC	89.60
STRONGHOLD DATA	2,196.16	LIBERAL TIRE LLC	2,577.48
SOUTHERN UNIFORM AND TACTICAL, INC.	219.96	SECURITY CREDIT CARD OPERATIONS	63.04
WOOD CARTHAGE CDJR	632.50	MFA OIL	3,441.68
BLUE TO GOLD, LLC	249.00	ORSCHELN	237.37
**PAYROLL EXPENSES	44,418.20	NET VISION COMMUNICATIONS, LLC	14.13
LAMAR CITY UTILITIES	503.14	MULBERRY LIMESTONE QUARRY CMOPAN	1,233.04
JOPLIN FIRE PROTECTION CO	74.00	KS STATE BANK	20,749.84
AIRE-MASTER OF AMERICA, INC.	7.44	OAKTON CONSTRUCTION & DESIGN	1,520.00
SPIRE MISSOURI INC	279.49	HERITAGE TRACTOR	64.47
ANTHEM BLUE CROSS BLUE SHIELD MO	1,779.79	EQUIPMENTSHARE	4,441.04
DELTA DENTAL OF MO LOCKBOX	160.02	MITCH SHAW	121.40
LAGERS	1,921.34	**PAYROLL EXPENSES	14,333.66
R & D COMMUNICATIONS, INC	402.78		
<b>MEMORIAL</b>			
LAMAR CITY UTILITIES	958.96	DELTA DENTAL OF MO LOCKBOX	35.76
AIRE-MASTER OF AMERICA, INC.	44.66	LAGERS	429.85
SPIRE MISSOURI INC	67.20	ORSCHELN	29.99
ANTHEM BLUE CROSS BLUE SHIELD MO	396.85	**PAYROLL EXPENSES	2,041.72
<b>PARK</b>			
SARA LUTHI, BILL TALBOT	50.00	LAGERS	613.57
LAMAR CITY UTILITIES	2,684.06	LOWE'S	916.86
VAN DE MARK TOOL & MACHINE	60.00	SECURITY CREDIT CARD OPERATIONS	219.92
MFA AGRI SER-LAMAR	421.50	ORSCHELN	109.20
ANTHEM BLUE CROSS BLUE SHIELD MO	710.88	TRAFFIC SAFETY STORE	497.76
DELTA DENTAL OF MO LOCKBOX	35.86	CONSOLIDATED PUBLIC WATER SUPPLY	121.15
ISENHOWER LUMBER COMPANY, INC.	215.20	ANTHEM BLUE CROSS BLUE SHIELD MO	562.38
LAGERS	502.32	DELTA DENTAL OF MO LOCKBOX	35.86
KADERLY & KADERLY	62.50	ISENHOWER LUMBER COMPANY, INC.	120.28
SECURITY CREDIT CARD OPERATIONS	295.17	LAGERS	802.00
ORSCHELN	209.29	HEARTLAND TRACTOR COMPANY	72.36

HERITAGE TRACTOR	214.86	MFA OIL	80.24
UNITED LABORATORIES	78.47	**PAYROLL EXPENSES	2,313.60
**PAYROLL EXPENSES	2,184.01	ISENHOWER LUMBER COMPANY, INC.	66.90
KYLE KELLENBEGER, JOSEPH ALLEN, N W T	500.00	ORSCHELN	216.06
LAMAR CITY UTILITIES	1,554.78	**PAYROLL EXPENSES	1,281.00
SPIRE MISSOURI INC	390.66	ANTHEM BLUE CROSS BLUE SHIELD MO	562.38
UNITED LABORATORIES	78.48	DELTA DENTAL OF MO LOCKBOX	35.86
**PAYROLL EXPENSES	1,003.50	LAGERS	1,061.49
LAMAR CITY UTILITIES	786.25	MFA OIL	107.95
SPIRE MISSOURI INC	255.16	NET VISION COMMUNICATIONS, LLC	24.88
ANTHEM BLUE CROSS BLUE SHIELD MO	562.38	**PAYROLL EXPENSES	3,076.82
<b>TRANSPORTATION TAX</b>			
MILLER CONCRETE CONSTRUCTION	7,227.00		
<b>CAPITAL IMPROVEMENT</b>			
TODDZ ELECTRIC	4,437.62	GHA TECHNOLOGIES, INC	16,762.19
GARDNER CONSTRUCTION AND DEVELOPMENT	31,974.38		
<b>TAXI</b>			
AIRE-MASTER OF AMERICA, INC.	7.46	SECURITY CREDIT CARD OPERATIONS	77.72
AT&T MOBILITY	64.66	MFA OIL	804.91
ANTHEM BLUE CROSS BLUE SHIELD MO	562.38	ORSCHELN	2.79
DELTA DENTAL OF MO LOCKBOX	35.86	NET VISION COMMUNICATIONS, LLC	34.55
LAGERS	776.67	**PAYROLL EXPENSES	7,957.24
WILSON BODY SHOP, LLC	4,625.86		

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

Mayor Hull presented Council Bill No. 1910 ***AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LAMAR, MISSOURI, AUTHORIZING THE CITY MAYOR TO SIGN A MASTER SERVICE AGREEMENT.***

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 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 Griffith 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 1892. 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 presented Council Bill No. 1911 ***AN ORDINANCE TO AMEND VARIOUS SECTIONS OF CHAPTER 48 PERTAINING TO WATER AND ELECTRIC SERVICE CHARGES.***

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 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 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 1893. 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.

Next, bids were presented as follows for the interior painting at Memorial Hall:

Yakel Painting Company	\$48,500.00
Yakel Painting Company (Alt. Bid)	\$43,000.00
Honey I'm Home LLC	\$53,256.00

The recommendation was made to award the bid to Yakel for \$ 43,000.00. All bids were above the \$34,500.00 budgeted for this project. Alderman Talbott made the motion to accept the bid of \$43,000.00 from Yakel and increase the budget \$8,500.00 to cover the expense. Alderman Chesnut seconded the motion. On vote, all members present voted yes

Mayor Hull requested changing the June 20, 2022, Council meeting to June 21, 2022. Alderman Gilkey made the motion seconded by Alderman Main to approve the date change. On vote, all members present voted yes.

City Administrator Russ Worsley requested a checking account be opened in the name of the Trula Cain Dog Park. The account would be used to deposit donations made to the dog park and payments for items and improvements to the Trula Cain Dog Park.

The account is to have two signatures on each check. Signers are the mayor and either the city clerk, the deputy city clerk, the city administrator or the assistant city administrator.

Alderman Griffith made the motion seconded by Alderman Talbott to approve the opening of a checking account in the name of the Trula Cain Dog Park.

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 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 seconded by Alderman Main to adjourn. On vote, all members present voted yes. Therefore, the meeting was adjourned at 7:35 p.m.

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Mike Hull, Mayor

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Felicia Costley, City Clerk