

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

Also attending were City Administrator – Russ Worsley; Assistant City Administrator – Rusty Rives; City Clerk – Felicia Costley; Deputy City Clerk – Sandra Phipps; Police Chief – Joe Moore; Fire Chief – Rick Heinen; City Attorney – Steven Kaderly.

Absent were Logan Powell and Bill Talbott.

Alderman Chesnut made the motion to approve the minutes of the May 16, 2022, Regular Session City Council meeting. Alderman Main seconded the motion. On vote, all members present voted yes.

Next was the Public Good and Welfare segment. Astra Ferris addressed the council with information regarding Economic Development Services. She also requested a letter of support from the City for the expansion of Day Care Facilities to accompany a grant application due on July 1, 2022. Wyatt Earp Park and the monetary requirements for completion were also discussed.

Building Inspector, Jim Buzzard, shared his reports.

The first discussion was the property of Randy & Joyce Kveum at 803 Truman. Mr. Kveum presented his update of progress. Approval was given for them to continue with their progress.

The property at 705 W 10<sup>th</sup> owned by Ada Richards was next on the agenda. Due to improvements being made, it was agreed to give her another 90-day extension with the intent to be completed by September 19, 2022.

Next discussion was on the property owned by Isaac & Mary Smith at 1004 Mill. The 120-day extension was up last month and was set for demolition. A bid for \$8500 was received to tear down the house and shed. Due to Mr. Smith making some improvements over the last month it was agreed that this would be tabled until next month with the expectation that improvements will continue to be made and with Building Inspector, Jim Buzzard doing an inspection.

The property at 1003 Jackson is down and cleaned.

Chief Moore discussed the Police Reports. The Department has a Traffic Stalker. As this was set at 1<sup>st</sup> Street and Truman there were a total of 11,500 cars that passed through this intersection in a 20-day time-period.

Chief Heinen discussed the Fire Reports. The number of calls were down for the month. Good progress is being made on past due bill collection.

The Fees Committee met in June resulting in three items to present to Council. Alderman Gilkey made a motion to approve the increase in TATS Rider Fees, The Equipment Rate Increase, and the Electronic Sign Advertising Policy. The motion was seconded by Alderman Griffith. On vote, all members present voted yes.

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

<u>ELECTRIC</u>			
LAMAR CITY UTILITIES	1,668.96	LAKELAND OFFICE SYSTEMS, INC.	114.19
SPIRE MISSOURI INC	24.48	PITNEY BOWES	199.05
MEDTOX LABORATORIES, INC.	160.59	KANSAS COUNSELORS INC.	50.51
MISSOURI ONE CALL SYSTEM, INC.	68.75	SECURITY CREDIT CARD OPERATIONS	446.34
KIRKLAND WELDING SUPPLIES, INC.	27.00	MIRMA	27,671.38
CROW-BURLINGAME COMPANY	6.40	PITNEY BOWES PURCHASE POWER	400.00
O'REILLY AUTOMOTIVE, INC.	(35.33)	AT&T	19.62
JOPLIN SUPPLY COMPANY	72.48	NET VISION COMMUNICATIONS LLC	14.13
SOUTHWESTERN POWER ADMINISTRATION	103,925.70	CLEAR BASIN SOFTWARE	997.50
MFA AGRI SER-LAMAR	195.57	FLETCHER-REINHARDT CO	393.92
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	2,891.22	STRONGHOLD DATA	2,196.17
DELTA DENTAL OF MO LOCKBOX	228.78	GARDNER CONSTRUCTION AND DEVELOPMENT	7,779.87
ISENHOWER LUMBER COMPANY INC.	93.48	**PAYROLL EXPENSES	15,183.00
LAGERS	2,642.47	POTTERS REPAIR	3,723.00
MISSOURI DEPT. OF REVENUE	54.50	SPRINGFIELD-LAMAR EXPRESS	30.00
BORDER STATES INDUSTRIES, INC	218.56	CROW-BURLINGAME COMPANY	83.90
SECURITY CREDIT CARD OPERATIONS	942.70	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	43.04
MFA OIL	1,675.58	DELTA DENTAL OF MO LOCKBOX	2.86
CY6 DESIGNS	102.00	ISENHOWER LUMBER COMPANY INC.	13.38
UPS	21.61	LAGERS	275.36
MATT & MAX LLC	15.50	AT&T	114.93
FLETCHER-REINHARDT CO	472.00	JOHN FABICK TRACTOR CO.	12,044.70
HERITAGE TRACTOR	15.60	SECURITY BANK OF KANSAS CITY	265,849.23
COX MEDICAL GROUP	15.00	WALLIS LUBRICANT, LLC	30,142.97
**PAYROLL EXPENSES	13,229.44	MATHESON TRI-GAS, INC	53.35
TYLER TECHNOLOGIES	6,078.28	JONES PLUMBING HEATING AND AIR CONDITI	171.98
POSTMASTER	315.03	SCHREIBER ENGINEERING, LLC	2,765.00
MEDTOX LABORATORIES, INC.	26.77	ALLIED WASTE	21,612.00
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	2,702.71	ARVEST BANK	27,193.20
DELTA DENTAL OF MO LOCKBOX	193.90	MIRMA	12,577.90
ISENHOWER LUMBER COMPANY INC.	719.08	MARTIN ENERGY GROUP	6,270.35
LAGERS	3,522.26	RED BALL OXYGEN	29.60
FINLEY ENGINEERING COMPANY	237.00	GFL ENVIRONMENTAL SERVICES USA, INC.	771.02
		**PAYROLL EXPENSES	234.94

<u>WATER/SEWER</u>			
LAMAR CITY UTILITIES	4,661.54	ATNIP EXPRESS LLC	106.18
MISSOURI DEPT. OF NATURAL RESOURCES	45.00	SECURITY CREDIT CARD OPERATIONS	363.14
O'REILLY AUTOMOTIVE, INC.	5.79	MFA OIL	1,141.98
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	2,267.38	CY6 DESIGNS	102.00
DELTA DENTAL OF MO LOCKBOX	166.38	GEARHEADS	930.32
ISENHOWER LUMBER COMPANY INC.	66.76	BLUE SPRINGS WINWATER WORKS CO	195.60
LAGERS	1,902.54	**PAYROLL EXPENSES	7,691.12
JEFFRIES PLUMBING, HEATING & AIR CONDI	75.00	POSTMASTER	315.03
SECURITY CREDIT CARD OPERATIONS	453.38	MEDTOX LABORATORIES, INC.	26.76
BRENNTAG MID-SOUTH, INC.	9,444.30	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,538.23
MFA OIL	225.52	DELTA DENTAL OF MO LOCKBOX	111.98
CY6 DESIGNS	102.00	LAGERS	2,328.58
JOHN DEERE FINANCIAL	71.96	LAKELAND OFFICE SYSTEMS, INC.	114.19
NET VISION COMMUNICATIONS LLC	14.13	PITNEY BOWES	199.05
MUNICIPAL H2O	350.00	SECURITY CREDIT CARD OPERATIONS	7.50
HAWKINS, INC.	20.00	MIRMA	27,671.38
ALLGEIER, MARTIN & ASSOCIATES, INC.	3,489.56	PITNEY BOWES PURCHASE POWER	400.00
KLM ENGINEERING, INC	3,500.00	AT&T	19.61
**PAYROLL EXPENSES	8,429.30	NET VISION COMMUNICATIONS LLC	14.13
LAMAR CITY UTILITIES	519.23	STRONGHOLD DATA	2,196.17
TYLER TECHNOLOGIES	250.00	**PAYROLL EXPENSES	10,074.73
MISSOURI DEPT. OF NATURAL RESOURCES	135.00	LAMAR CITY UTILITIES	6,831.99
AT&T MOBILITY	41.24	AT&T MOBILITY	206.20
CORE & MAIN LP	91.37	PACE ANALYTICAL SERVICES, INC.	594.00
SPIRE MISSOURI INC	84.00	O'REILLY AUTOMOTIVE, INC.	35.88
KIRKLAND WELDING SUPPLIES, INC.	27.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,344.19
O'REILLY AUTOMOTIVE, INC.	52.22	DELTA DENTAL OF MO LOCKBOX	99.10
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	2,002.85	LAGERS	925.86
DELTA DENTAL OF MO LOCKBOX	143.31	ENVIROLINE CO., INC.	5,247.41
ISENHOWER LUMBER COMPANY INC.	185.00	SECURITY CREDIT CARD OPERATIONS	72.20
LAGERS	1,471.64	JOHN DEERE FINANCIAL	169.97
LAMAR TRUCK & TIRE	618.00	**PAYROLL EXPENSES	5,116.37
SCHULTE SUPPLY, INC.	6,177.80		
<u>SANITATION</u>			
PRARIEVIEW LANDFILL	8,930.07	LAGERS	2,751.85
LAMAR CITY UTILITIES	50.27	LAMAR TRUCK & TIRE	443.00
SPIRE MISSOURI INC	24.48	LAMAR TRAVEL PLAZA	70.60
CROW-BURLINGAME COMPANY	23.74	SECURITY CREDIT CARD OPERATIONS	4.99
BARTON COUNTY ELECTRIC COOPERATIVE, IN	70.49	MIRMA	17,609.06
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	3,061.96	MFA OIL	2,477.97
DELTA DENTAL OF MO LOCKBOX	222.34	**PAYROLL EXPENSES	12,566.10
<u>GENERAL</u>			
MORRISON PRINTING	78.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,739.78
LAMAR CITY UTILITIES	1,317.92	DELTA DENTAL OF MO LOCKBOX	156.35
LAMAR DEMOCRAT	156.40	ISENHOWER LUMBER COMPANY INC.	33.00
MOCCFOA	40.00	LAGERS	1,234.95
SPIRE MISSOURI INC	228.81	AT&T	104.10
REPUBLIC SERVICES (Gate Fees)	109,301.25	FIRE MASTER FIRE EQUIPMENT, INC.	34.80
QUILL CORPORATION	69.98	UNITED COMMUNICATIONS CORP.	904.81
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	420.12	SECURITY CREDIT CARD OPERATIONS	39.81
DELTA DENTAL OF MO LOCKBOX	33.34	MIRMA	20,124.64
LAGERS	5,000.42	MFA OIL	96.08
SECURITY CREDIT CARD OPERATIONS	1,384.03	NET VISION COMMUNICATIONS LLC	35.60
MIRMA	40,249.28	COX MEDICAL GROUP	15.00
AT&T	19.62	ALTERNATE FORCE	1,713.95
NET VISION COMMUNICATIONS LLC	213.09	SUPER 8 LAMAR	61.99
SANDRA PHIPPS	25.22	**PAYROLL EXPENSES	10,134.53
APRILS CLEANING	600.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	562.38
**PAYROLL EXPENSES	5,270.98	DELTA DENTAL OF MO LOCKBOX	35.86

MORRISON PRINTING	49.00	ISENHOWER LUMBER COMPANY INC.	6.78
LAMAR CITY UTILITIES	1,081.98	LAGERS	760.66
WALMART COMMUNITY	38.90	SECURITY CREDIT CARD OPERATIONS	389.28
AT&T MOBILITY	989.76	**PAYROLL EXPENSES	3,307.20
MEDTOX LABORATORIES, INC.	53.53	CONSOLIDATED PUBLIC WATER SUPPLY	235.58
CROW-BURLINGAME COMPANY	563.54	BARTON COUNTY ELECTRIC COOPERATIVE, IN	393.70
O'REILLY AUTOMOTIVE, INC.	51.49	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	99.73
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	10,847.50	DELTA DENTAL OF MO LOCKBOX	7.62
DELTA DENTAL OF MO LOCKBOX	1,014.70	LAGERS	46.23
LAGERS	6,424.05	MIRMA	5,031.16
LAKELAND OFFICE SYSTEMS, INC.	79.09	**PAYROLL EXPENSES	392.34
MISSOURI POLICE CHIEFS ASSOCIATION	350.00	LAMAR CITY UTILITIES	352.36
CRITTERS AND PALS	39.50	SPIRE MISSOURI INC	51.70
SECURITY CREDIT CARD OPERATIONS	1,293.44	CROW-BURLINGAME COMPANY	20.71
MIRMA	30,186.96	O'REILLY AUTOMOTIVE, INC.	209.92
NET VISION COMMUNICATIONS LLC	261.36	MFA AGRI SER-LAMAR	24.94
MATT & MAX LLC	8.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	4,217.69
NATIONAL BAND & TAG COMPANY	179.95	DELTA DENTAL OF MO LOCKBOX	330.13
SCOTT BROWN	197.79	ISENHOWER LUMBER COMPANY INC.	84.28
EMBASSY EMBROIDERY LLC	151.00	LAGERS	3,296.74
WEX BANK	3,034.17	JEFFRIES PLUMBING, HEATING & AIR CONDI	75.00
APRILS CLEANING	600.00	LAMAR TRUCK & TIRE	1,308.00
LAMAR DEMOCRAT	48.00	LAMAR TRAVEL PLAZA	34.43
STRONGHOLD DATA	2,196.16	ATNIP EXPRESS LLC	430.24
**PAYROLL EXPENSES	46,229.15	SECURITY CREDIT CARD OPERATIONS	173.91
DAVIS INSURANCE AGENCY	2,027.00	MIRMA	25,155.80
LAMAR CITY UTILITIES	469.29	MFA OIL	4,378.71
AIRE-MASTER OF AMERICA, INC.	7.44	CY6 DESIGNS	102.00
AT&T MOBILITY	87.38	JOHN DEERE FINANCIAL	95.04
CORE & MAIN LP	3,000.00	NET VISION COMMUNICATIONS LLC	14.13
SPIRE MISSOURI INC	69.99	HERITAGE TRACTOR	128.63
CROW-BURLINGAME COMPANY	61.99	REDNECK WELDING & FABRICATION	150.00
VAN DE MARK TOOL & MACHINE	297.00	**PAYROLL EXPENSES	13,519.02
<u>MEMORIAL</u>			
LAMAR CITY UTILITIES	1,045.43	LAGERS	279.89
AIRE-MASTER OF AMERICA, INC.	44.66	HENRY KRAFT, INC.	326.43
SPIRE MISSOURI INC	39.95	MIRMA	2,515.58
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	436.86	**PAYROLL EXPENSES	2,061.69
DELTA DENTAL OF MO LOCKBOX	39.43		
<u>PARK</u>			
LAMAR CITY UTILITIES	2,741.27	MIRMA	12,577.90
MEDTOX LABORATORIES, INC.	267.65	CONSOLIDATED PUBLIC WATER SUPPLY	71.22
BUZZARD, LISA	25.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	557.10
TALBOTT, BILL	25.00	DELTA DENTAL OF MO LOCKBOX	35.86
BASLEE, JOY	25.00	ISENHOWER LUMBER COMPANY INC.	30.79
BRUBAKER, GEORGETTE	25.00	LAGERS	537.21
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	710.88	SECURITY CREDIT CARD OPERATIONS	11.99
DELTA DENTAL OF MO LOCKBOX	35.86	MIRMA	5,031.16
LAGERS	502.32	MFA OIL	156.32
SOUTHWEST WASTE SERVICES, LLC	211.75	JOHN DEERE FINANCIAL	28.96
SECURITY CREDIT CARD OPERATIONS	85.89	**PAYROLL EXPENSES	2,379.94
MIRMA	5,031.16	CLEMENT'S PLUMBING & HEATING	164.44
MFA OIL	1,434.18	ISENHOWER LUMBER COMPANY INC.	119.65
JOHN DEERE FINANCIAL	121.92	SECURITY CREDIT CARD OPERATIONS	84.19
HERITAGE TRACTOR	257.91	MIRMA	5,031.16
COX MEDICAL GROUP	15.00	JOHN DEERE FINANCIAL	23.98
**PAYROLL EXPENSES	2,914.22	ETHAN SEATON	47.00
LAMAR CITY UTILITIES	1,755.18	JENA STAHL	25.00
SPIRE MISSOURI INC	66.98	RIDDICK GORDON	35.00
SPRINGFIELD JANITOR SUPPLY, INC.	51.76	ABIGAIL DIGGS	59.00

ISENHOWER LUMBER COMPANY INC.	9.98	HULL, THOMAS ELI	15.00
JEFFRIES PLUMBING, HEATING & AIR CONDI	75.00	**PAYROLL EXPENSES	1,253.00
SECURITY CREDIT CARD OPERATIONS	12.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	562.38
POLODNA, LAURA	50.00	DELTA DENTAL OF MO LOCKBOX	35.86
MIRMA	7,546.74	LAGERS	707.66
VANDERHOOFVEN PIANO SERVICE, LLC	135.00	MIRMA	2,540.58
**PAYROLL EXPENSES	1,170.76	CY6 DESIGNS	108.00
LAMAR CITY UTILITIES	555.16	NET VISION COMMUNICATIONS LLC	24.88
SPIRE MISSOURI INC	280.46	**PAYROLL EXPENSES	3,076.82
DELTA DENTAL OF MO LOCKBOX	35.86		
<u>CAPITAL IMPROVEMENT</u>			
GARDNER CONSTRUCTION AND DEVELOPMENT	7,779.87	SECURITY CREDIT CARD OPERATIONS	359.00
NROUTE	2,086.00		
<u>TAXI</u>			
AIRE-MASTER OF AMERICA, INC.	7.46	SECURITY CREDIT CARD OPERATIONS	337.01
AT&T MOBILITY	69.66	FOUR STATE DOORS LLC	2,144.23
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	562.38	MIRMA	5,031.16
DELTA DENTAL OF MO LOCKBOX	35.86	MFA OIL	1,113.83
LAGERS	517.78	NET VISION COMMUNICATIONS LLC	34.55
LAMAR TRUCK & TIRE	56.74	**PAYROLL EXPENSES	7,694.70
WILSON BODY SHOP, LLC	1,607.16		

The Treasurer's Report for May 2022 was read by Mayor Hull. Alderman Chesnut made a motion to approve. The second was made by Alderman Gardner. On vote, all members present voted yes.

Mayor Hull presented Council Bill No. 1912 ***AN ORDINANCE AMENDING THE ZONING ORDINANCE FOR THE CITY OF LAMAR, MISSOURI, ORDINANCE NO. 1523, BY CHANGING THE ZONING DESIGNATION ON PROPERTY LOCATED AT THE NORTHEAST CORNER OF THE INTERSECTION OF KK HIGHWAY AND 19<sup>TH</sup> STREET, WHICH CONSISTS OF APPROXIMATELY 4.7 ACRES, FROM R-3 (MULTIFAMILY DWELLING DISTRICT) TO M-1 (BUSINESS PARK DISTRICT).***

This 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 to approve this bill. Alderman Main seconded the motion. On vote, all members present voted yes.

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

Therefore, the Mayor declared said bill had been duly adopted and numbered Ordinance 1894. The ordinance was signed and approved by the Mayor and attested by the City Clerk and the Seal of the City affixed thereto.

It was determined the Council Bill No. 1913 needed some changes. It was tabled until next meeting.

Mayor Hull presented Resolution No. 472 ***AUTHORIZING THE FILING OF AN APPLICATION WITH THE MISSOURI DEPARTMENT OF NATURAL RESOURCES, FINANCIAL ASSISTANCE CENTER'S STATE ARPA GRANT PROGRAMS FOR SUBAWARD OF FEDERAL FINANCIAL ASSISTANCE PROVIDED TO THE STATE OF MISSOURI BY THE U.S. DEPARTMENT OF THE TREASURY ("TREASURY") PURSUANT TO SECTION 602(b) OF THE SOCIAL SECURITY ACT, AS ADDED BY SECTION 9901 OF THE AMERICAN RESCUE PLAN ACT, FOR DRINKING WATER WELL #5 PROJECT AND WATER DISTRIBUTION LINE REPAIR/REPLACEMENTS.***

Motion was made by Alderman Main to approve this resolution. Alderman Griffith seconded the motion. Upon vote, all members present voted yes.

Mayor Hull also presented Resolution NO. 473 ***AUTHORIZING THE FILING OF AN APPLICATION WITH THE MISSOURI DEPARTMENT OF NATURAL RESOURCES, FINANCIAL ASSISTANCE CENTER'S STATE ARPA GRANT PROGRAMS FOR SUBAWARD OF FEDERAL FINANCIAL ASSISTANCE PROVIDED TO THE STATE OF MISSOURI BY THE U.S. DEPARTMENT OF THE TREASURY ("TREASURY") PURSUANT TO SECTION 602(b) OF THE SOCIAL SECURITY ACT, AS ADDED BY SECTION 9901 OF THE AMERICAN RESCUE PLAN ACT, FOR WASTEWATER INFRASTRUCTURE LINE REPAIR/REPLACEMENTS.***

Alderman Griffith made the motion to approve the resolution. Alderman Riegel seconded this motion. Upon vote, all members present voted yes.

Lot Split Certificate was presented by Mayor Hull. Following discussion, a motion was made by Alderman Gilkey to approve this certificate. Motion was seconded by Alderman Riegel. Upon vote, all present voted yes. Certificate was signed and dated by City Administrator, Russ Worsley.

Mayor Hull presented the Proposed Budget for 2022-2023 Fiscal Year. The budget was furnished in advance for all Aldermen and posted for public inspection. Alderman Chesnut made a motion to approve this budget. Alderman Griffith seconded the motion. Upon vote, all members present voted yes.

Then, the Liquor and Beer License for 2022-2023 was discussed. Alderman Griffith made the motion to approve the license as presented. Alderman Main seconded the motion. On vote, all members present voted yes.

A Sidewalk Café Permit was presented to Council. After review, a motion for approval was made by Alderman Chesnut. Alderman Griffith seconded the motion. Upon vote, all members present voted yes.

A Policy Manual update was presented for review. After discussion, a motion for approval was made by Alderman Gilkey and seconded by Alderman Riegel. Upon vote, all members present voted yes.

The Economic Development Services Agreement was presented for review and discussion. A motion was made by Alderman Chesnut and seconded by Alderman Gardner to approve this agreement. Upon vote, all members present voted yes.

Mayor Hull appointed Felicia Costley as City Clerk. Motion was made by Alderman Gardner to approve this appointment. A second was made by Alderman Riegel. Upon 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
- 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 to adjourn. Alderman Main seconded the motion. On vote, all members present voted yes. Therefore, the meeting was adjourned at 8:15 p.m.

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Mike Hull, Mayor

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Felicia Costley, City Clerk