

BOARD OF ALDERMAN MINUTES
Thiebaud Meeting Room
January 20, 2026
6:00 p.m.

The council met in regular session. The meeting was called to order at 6:00 p.m. by Mayor Hull. A silent prayer was observed followed by the Pledge of Allegiance. On roll call, the following members answered present: Curt Roland, Brian Griffith, Mike Main, Logan Powell, Nate Eddie, Harold VanDeMark, Judd Chesnut, and Colton Higgins.

Also attending, Mayor- Mike Hull; City Administrator – Rusty Rives; Assistant City Administrator – Bethany Aborn; City Clerk – Felicia Costley; Police Chief – Shannon Crouch; Fire Chief – Rick Heinen. City Attorney – Steven Kaderly was unable to attend this evening.

A motion was made by Alderman Powell to approve this evening's agenda. Alderman Griffith seconded this motion. On vote, all members present voted yes.

Alderman Main made the motion to approve the December 15, 2025, Regular Session Board of Alderman Minutes as presented to view ahead of time. Alderman Higgins seconded this motion. On vote, all members present voted yes.

In Public Good and Welfare, Jim Buzzard, Building Inspector, had two properties that were up for review. 1404-1410 Lexington, owned by Roger Mayfield. Photos shared by Jim showed that the area had been thoroughly cleaned. Mr. Mayfield was in attendance and shared that this property has a pending sale. Upon sale the pending order will remain. Jim would like to extend this order by four months to the May 18, 2026, meeting, giving the new owner a chance to fulfill the order. The plan is to rehabilitate and rent. Alderman Eddie made the motion to extend the order until the May 18, 2026, meeting. This motion was seconded by Alderman Main. On vote, all members voted yes. Chief Crouch let everyone know that to the credit of Mr. Mayfield, once the eviction was resolved there have been no abatement issues with this location.

807 Poplar, owned by Martin Hohulin. This property is on its 120-day review. The garage has been demolished. The area above the porch still has deterioration. This home is inhabited. Jim Buzzard recommends extending this order a couple of months to the meeting on March 16, 2026, to see some more progress made at this location. Alderman Griffith made the motion to extend the order until March 16, 2026. This motion was seconded by Alderman Chesnut. On vote, all members voted yes.

1503 College, owned by Mike Sims. After Jim Buzzard's presentation and discussion, a motion was made by Alderman Higgins declaring the location to be a public nuisance and detrimental to the health, safety and welfare of the residents of this city. This motion was seconded by Alderman Eddie. On vote, all members voted yes. Alderman Roland made the motion that an order be issued to demolish and remove the house structure. This motion was seconded by Alderman VanDeMark. On vote, all members voted yes.

Jim was asked about New Seasons. They have six properties that really need review. The old O'Sullivan building demo is complete. They are starting to fill-in the buildings in the back.

Police Chief Crouch discussed the police reports. These reports were posted online for the Aldermen to view ahead of time.

Fire Chief Heinen discussed the Fire Report. This Fire Report was presented ahead of time for the aldermen to review.

Alan Ray was in attendance to present ...

With bills being presented ahead of time for members to review, Alderman Chesnut made the motion to pay the bills as presented. Alderman Main seconded the motion. On vote, all members voted yes. Therefore, the bills were paid from the following funds:

ELECTRIC			
DELTA DENTAL OF MO LOCKBOX	(28.10)	FLETCHER-REINHARDT CO	14,113.00
AFLAC	860.86	WEX BANK	797.19
DELTA DENTAL OF MO LOCKBOX	130.81	HERITAGE TRACTOR	49.80
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	787.38	AMAZON CAPITAL SERVICES, INC	1,758.44
EFTPS	11,662.08	CARTHAGE WATER & ELECTRIC PLANT	18,630.00
MISSOURI DEPARTMENT OF REVENUE	13,655.08	TRINA LARERY DBA LIFELINE HEALTH AND W	100.00
VOYA ANNUITY COMPANY	418.85	ANTHEM LIFE	3.18
VISION SERVICE PLAN	384.51	ANIXTER INC.	8,109.67
CINCINNATI LIFE INSURANCE COMPANY	347.38	BOSS CUSTOM PRODUCTS, LLC	412.50
FRATERNAL ORDER OF POLICE	92.44	NOBLE CONCRETE AND PRECAST, LLC	200.00
ANTHEM LIFE (EMPLOYEE DEDUCTION)	32.63	J HARLEN COMPANY INC.	541.89
PRARIEVIEW LANDFILL	155.27	EFTPS	3,184.05
AT&T MOBILITY	83.48	**PAYROLL EXPENSES	43,332.66
SPIRE MISSOURI INC	1,071.67	MORRISON PRINTING	22.50
MEDTOX LABORATORIES, INC.	54.36	TYLER TECHNOLOGIES	156.50
MISSOURI ONE CALL SYSTEM, INC.	228.15	SPIRE MISSOURI INC	303.57
CROW-BURLINGAME COMPANY	374.51	POSTMASTER	434.11
BARTON COUNTY ELECTRIC COOPERATIVE, IN	6,300.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,776.31
O'REILLY AUTOMOTIVE, INC.	198.43	DELTA DENTAL OF MO LOCKBOX	212.35
JOPLIN SUPPLY COMPANY	3,359.56	LAGERS	5,496.84
SOUTHWESTERN POWER ADMINISTRATION	87,461.30	LAKELAND OFFICE SYSTEMS, INC.	165.78
MISSOURI JOINT MUNICIPAL ELECTRIC UTIL	145,000.73	SECURITY CREDIT CARD OPERATIONS	759.78
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	2,050.88	PITNEY BOWES PURCHASE POWER	400.00
DELTA DENTAL OF MO LOCKBOX	243.65	NET VISION COMMUNICATIONS LLC	227.22
ISENHOWER LUMBER COMPANY INC.	2,303.34	AMAZON CAPITAL SERVICES, INC	11.19
LAGERS	9,700.66	ANTHEM LIFE	29.12
LAMAR TRUCK & TIRE	72.09	GLOBAL PAYMENTS	2,595.26
HALL'S SAFETY EQUIPMENT CORP.	1,269.83	EFTPS	2,411.75
BORDER STATES INDUSTRIES, INC	22,810.71	**PAYROLL EXPENSES	32,609.48
GRAINGER	681.66	POTTERS REPAIR	18,800.00
ALTEC INDUSTRIES, INC.	4,889.04	CROW-BURLINGAME COMPANY	65.88
AMERICAN SAFETY UTILITY CORPORATION	162.93	JOHN FABICK TRACTOR CO.	51,842.86
GRAYBAR ELECTRIC	1,178.41	ALLIED WASTE	23,595.00
SECURITY CREDIT CARD OPERATIONS	620.42	RED BALL OXYGEN	56.94
ELSTER SOLUTIONS, LLC	633.71	NEW FRONTIER TECHNOLOGIES, LLC	12,485.00

MATT & MAX LLC	43.00	WIFINITY, LLC	72.00
WATER/SEWER			
AFLAC	371.51	BLUE SPRINGS WINWATER WORKS CO	3,946.64
FAMILY SUPPORT PAYMENT CENTER	623.07	MATT & MAX LLC	49.00
DELTA DENTAL OF MO LOCKBOX	119.64	EMBASSY 4, LLC	69.20
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	835.42	WEX BANK	488.35
EFTPS	10,800.93	AMAZON CAPITAL SERVICES, INC	79.04
MISSOURI DEPARTMENT OF REVENUE	1,745.54	ALLGEIER, MARTIN & ASSOCIATES, INC.	4,500.00
LAMAR CITY UTILITIES	325.00	ANTHEM LIFE	18.30
VOYA ANNUITY COMPANY	232.00	NOBLE CONCRETE AND PRECAST, LLC	200.00
VISION SERVICE PLAN	258.88	EFTPS	1,240.58
CINCINNATI LIFE INSURANCE COMPANY	250.20	**PAYROLL EXPENSES	16,632.01
FRATERNAL ORDER OF POLICE	6.28	MORRISON PRINTING	22.50
ANTHEM LIFE (EMPLOYEE DEDUCTION)	16.07	TYLER TECHNOLOGIES	145.00
USA BLUEBOOK	760.79	MISSOURI DEPT. OF NATURAL RESOURCES	50.00
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,267.08	POSTMASTER	434.11
DELTA DENTAL OF MO LOCKBOX	169.69	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,026.03
ISENHOWER LUMBER COMPANY INC.	53.10	DELTA DENTAL OF MO LOCKBOX	126.33
LAGERS	3,626.41	LAGERS	3,707.06
MISSOURI WATER AND WASTEWATER CONFEREN	70.00	MISSOURI RURAL WATER ASSOCIATION	1,412.40
SECURITY CREDIT CARD OPERATIONS	147.34	LAKELAND OFFICE SYSTEMS, INC.	165.77
JOHN DEERE FINANCIAL, F.S.B.	273.50	SECURITY CREDIT CARD OPERATIONS	156.57
NET VISION COMMUNICATIONS LLC	14.13	PITNEY BOWES PURCHASE POWER	400.00
WEX BANK	74.74	NET VISION COMMUNICATIONS LLC	14.13
HAWKINS, INC.	3,649.40	AMAZON CAPITAL SERVICES, INC	11.19
KimHEC LLC DBA DROP COLLABORATIVE	635.00	TRINA LARERY DBA LIFELINE HEALTH AND W	100.00
AIR CAPITAL EQUIPMENT, INC.	4,532.97	ANTHEM LIFE	4.00
ALLGEIER, MARTIN & ASSOCIATES, INC.	5,911.30	EFTPS	1,572.80
ANTHEM LIFE	18.60	**PAYROLL EXPENSES	21,262.16
EFTPS	1,455.04	AT&T MOBILITY	104.35
**PAYROLL EXPENSES	19,856.51	PACE ANALYTICAL SERVICES, INC.	709.60
AT&T MOBILITY	20.87	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	796.47
CORE & MAIN LP	20.00	DELTA DENTAL OF MO LOCKBOX	88.31
SPIRE MISSOURI INC	410.59	LAGERS	2,197.04
O'REILLY AUTOMOTIVE, INC.	101.57	EMPIRE ELECTRIC	1,090.00
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,070.55	SMITH & LOVELESS INC.	271.71
DELTA DENTAL OF MO LOCKBOX	87.97	SECURITY CREDIT CARD OPERATIONS	121.52
ISENHOWER LUMBER COMPANY INC.	163.94	JCI INDUSTRIES INC.	3,500.00
LAGERS	3,317.96	ANTHEM LIFE	12.70
HEARTLAND TRACTOR COMPANY	358.90	MISSION COMMUNICATIONS, LLC	1,126.80
SECURITY CREDIT CARD OPERATIONS	64.47	BOSS CUSTOM PRODUCTS, LLC	412.50
FOUR STATE DOORS LLC	480.52	EFTPS	861.28
VERMEER GREAT PLAINS	845.10	**PAYROLL EXPENSES	11,665.64
GENERAL		**PAYROLL EXPENSES	63,288.56
JODI LUTHI, LINDA SHERRON, DENISE LEACH	150.00	CLEMENT'S PLUMBING & HEATING	85.00
AFLAC	661.51	AT&T MOBILITY	44.53
DELTA DENTAL OF MO LOCKBOX	317.86	SPIRE MISSOURI INC	607.39
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,125.26	CROW-BURLINGAME COMPANY	55.69
PRE-PAID LEGAL SERVICES, INC.	21.01	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,003.25
EFTPS	22,161.97	DELTA DENTAL OF MO LOCKBOX	163.47
MISSOURI DEPARTMENT OF REVENUE	3,763.90	LAGERS	1,990.89
VOYA ANNUITY COMPANY	59.15	AT&T	206.59
VISION SERVICE PLAN	347.35	FIRE MASTER FIRE EQUIPMENT, INC.	99.90
CINCINNATI LIFE INSURANCE COMPANY	115.91	OZARK GATEWAY FIRE CHIEFS	50.00
FRATERNAL ORDER OF POLICE	25.28	DAYNE SHOFF	39.20
CLEMENT'S PLUMBING & HEATING	212.85	SECURITY CREDIT CARD OPERATIONS	1,232.98
LAMAR DEMOCRAT	142.20	NET VISION COMMUNICATIONS LLC	35.60
AIRE-MASTER OF AMERICA, INC.	8.04	MISSOURI FIRE FIGHTERS CRITICAL ILLNES	1,559.00
O'REILLY AUTOMOTIVE, INC.	11.99	ANTHEM LIFE	15.36

JOPLIN SUPPLY COMPANY	323.50	BOSS CUSTOM PRODUCTS, LLC	412.50
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	306.76	EFTPS	1,984.43
DELTA DENTAL OF MO LOCKBOX	43.87	**PAYROLL EXPENSES	26,669.23
ISENHOWER LUMBER COMPANY INC.	57.49	O'REILLY AUTOMOTIVE, INC.	22.48
LAGERS	2,029.67	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	312.47
SECURITY CREDIT CARD OPERATIONS	1,192.51	DELTA DENTAL OF MO LOCKBOX	36.57
PITNEY BOWES PURCHASE POWER	348.57	LAGERS	1,293.48
AMAZON CAPITAL SERVICES, INC	344.17	WEX BANK	118.93
LAMAR DEMOCRAT	48.00	ANTHEM LIFE	6.20
ANTHEM LIFE	4.08	EFTPS	441.75
PAM RYDER	900.00	**PAYROLL EXPENSES	5,774.40
BOSS CUSTOM PRODUCTS, LLC	412.50	CONSOLIDATED PUBLIC WATER SUPPLY	45.22
GLOBAL PAYMENTS	178.67	BARTON COUNTY ELECTRIC COOPERATIVE, IN	545.65
NAPOLI'S ITALIAN RESTAURANT	773.24	SECURITY CREDIT CARD OPERATIONS	16.05
EFTPS	781.40	EFTPS	1.15
**PAYROLL EXPENSES	10,557.62	**PAYROLL EXPENSES	15.00
MORRISON PRINTING	72.00	AT&T MOBILITY	41.74
PURCELL TIRE COMPANY	821.06	SPIRE MISSOURI INC	242.38
AT&T MOBILITY	459.14	MEDTOX LABORATORIES, INC.	55.75
SPIRE MISSOURI INC	589.65	O'REILLY AUTOMOTIVE, INC.	759.89
O'REILLY AUTOMOTIVE, INC.	22.99	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	2,155.01
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	3,318.44	DELTA DENTAL OF MO LOCKBOX	409.93
DELTA DENTAL OF MO LOCKBOX	261.14	ISENHOWER LUMBER COMPANY INC.	52.83
LAGERS	10,170.58	LAGERS	5,986.42
LAMAR TRUCK & TIRE	871.38	EQUIPMENT SHARE	1,290.42
LAKELAND OFFICE SYSTEMS, INC.	103.09	G & H REDI-MIX	43.00
HENRY KRAFT, INC.	810.19	HEARTLAND TRACTOR COMPANY	341.25
CRITTERS AND PALS	61.99	SECURITY CREDIT CARD OPERATIONS	1,540.69
SECURITY CREDIT CARD OPERATIONS	11,903.83	JOHN DEERE FINANCIAL, F.S.B.	251.38
MFA OIL	536.80	ALAN & SUSAN RAY	2,000.00
NET VISION COMMUNICATIONS LLC	261.36	NET VISION COMMUNICATIONS LLC	14.13
RELIABLE PEST CONTROL, INC	175.00	WEX BANK	495.41
MATT & MAX LLC	80.25	MID-AMERICAN RESEARCH CHEMICAL	190.74
GHA TECHNOLOGIES, INC	14,891.80	HERITAGE TRACTOR	1,870.76
MELISSA SMITH	358.70	AMAZON CAPITAL SERVICES, INC	24.98
WEX BANK	1,970.36	ANTHEM LIFE	18.42
AMAZON CAPITAL SERVICES, INC	169.82	PETE'S OF ERIE INC	142.23
TRINA LARERY DBA LIFELINE HEALTH AND W	100.00	JOSHUA R JENKINS/DBA REASONABLE STUMP	5,100.00
ANTHEM LIFE	46.50	BOSS CUSTOM PRODUCTS, LLC	412.50
FIRST RESPONDER OUTFITTERS, INC. - CAR	152.97	NOBLE CONCRETE AND PRECAST, LLC	200.00
BRANDI MCSWEEN	750.00	EFTPS	2,674.03
POWERHOUSE GENERATORS	770.03	**PAYROLL EXPENSES	36,643.22
AFI - ALT FUEL INNOVATIONS, LLC	10,400.00	BARTON COUNTY ELECTRIC COOPERATIVE, IN	62.53
EFTPS	4,780.00	REPUBLIC SERVICES INC (SANITATION SERV	51,716.89
MEMORIAL			
AFLAC	31.84	SPIRE MISSOURI INC	204.25
DELTA DENTAL OF MO LOCKBOX	16.30	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	212.27
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	48.66	DELTA DENTAL OF MO LOCKBOX	36.19
PRE-PAID LEGAL SERVICES, INC.	4.89	LAGERS	1,070.80
EFTPS	834.00	HENRY KRAFT, INC.	137.42
MISSOURI DEPARTMENT OF REVENUE	128.79	HERITAGE TRACTOR	268.00
VISION SERVICE PLAN	21.77	ANTHEM LIFE	3.24
CINCINNATI LIFE INSURANCE COMPANY	18.67	EFTPS	381.03
AIRE-MASTER OF AMERICA, INC.	48.27	**PAYROLL EXPENSES	5,142.53
PARK		HENRY KRAFT, INC.	133.75
AFLAC	203.21	SECURITY CREDIT CARD OPERATIONS	95.98
DELTA DENTAL OF MO LOCKBOX	29.98	STRONGHOLD DATA, LLC	614.68
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	109.37	EFTPS	136.83
EFTPS	2,738.03	**PAYROLL EXPENSES	1,788.75

MISSOURI DEPARTMENT OF REVENUE	488.58	SECURITY CREDIT CARD OPERATIONS	11.60
VISION SERVICE PLAN	28.90	CONSOLIDATED PUBLIC WATER SUPPLY	40.11
CINCINNATI LIFE INSURANCE COMPANY	59.12	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	312.47
O'REILLY AUTOMOTIVE, INC.	4.15	DELTA DENTAL OF MO LOCKBOX	36.57
JOPLIN SUPPLY COMPANY	17.14	LAGERS	1,057.47
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	421.84	ANTHEM LIFE	6.20
DELTA DENTAL OF MO LOCKBOX	66.55	EFTPS	354.72
ISENHOWER LUMBER COMPANY INC.	120.21	**PAYROLL EXPENSES	4,720.80
LAGERS	890.28	BSN SPORTS, LLC	163.95
JEFFRIES PLUMBING, HEATING & AIR CONDI	159.33	AMAZON CAPITAL SERVICES, INC	107.41
HENRY KRAFT, INC.	34.78	TALON ANDREW TIMMONS	15.00
SECURITY CREDIT CARD OPERATIONS	583.71	HUNTER JAMES EARL THOMASON	30.00
JOHN DEERE FINANCIAL, F.S.B.	748.86	CLAYTON POWELL	120.00
GEARHEADS	605.27	WAYLON NOLTING	30.00
WEX BANK	68.22	BRAYDEN WOLFE	45.00
AMAZON CAPITAL SERVICES, INC	376.39	EFTPS	9.76
ANTHEM LIFE	6.20	**PAYROLL EXPENSES	127.50
BOSS CUSTOM PRODUCTS, LLC	412.50	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	312.47
GLOBAL PAYMENTS	270.95	DELTA DENTAL OF MO LOCKBOX	36.58
EFTPS	285.03	LAGERS	1,285.32
**PAYROLL EXPENSES	3,974.40	NET VISION COMMUNICATIONS LLC	24.88
SPIRE MISSOURI INC	767.87	ANTHEM LIFE	6.20
SPRINGFIELD JANITOR SUPPLY, INC.	41.95	EFTPS	433.82
JEFFRIES PLUMBING, HEATING & AIR CONDI	170.00	**PAYROLL EXPENSES	5,738.07
TRANSPORTATION TAX		ALLGEIER, MARTIN & ASSOCIATES, INC.	410.80
TAXI		ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	396.84
DELTA DENTAL OF MO LOCKBOX	29.98	DELTA DENTAL OF MO LOCKBOX	66.55
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	84.37	ISENHOWER LUMBER COMPANY INC.	29.09
EFTPS	2,161.39	LAGERS	1,028.03
MISSOURI DEPARTMENT OF REVENUE	259.00	NET VISION COMMUNICATIONS LLC	34.55
VOYA ANNUITY COMPANY	50.00	WEX BANK	466.44
VISION SERVICE PLAN	28.90	AMAZON CAPITAL SERVICES, INC	79.82
CINCINNATI LIFE INSURANCE COMPANY	78.28	ANTHEM LIFE	6.20
AIRE-MASTER OF AMERICA, INC.	8.07	EFTPS	1,179.99
AT&T MOBILITY	41.41	**PAYROLL EXPENSES	15,651.90

With the Treasurer's Report being presented ahead of time for members to review, Alderman Griffith made the motion to approve. Alderman Main seconded the motion. On vote, all members present voted yes.

General Business:

Mayor Hull presented Council Bill No. 1968 ***AN ORDINANCE OF THE CITY OF LAMAR, MISSOURI 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 CONTRACTS(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.

This bill being furnished in advance for all aldermen prior to the meeting was read by title only for the first reading.

Alderman Chesnut made the motion to approve this bill. Alderman VanDeMark seconded the motion. On roll call, all members voted yes.

This bill being furnished in advance for all aldermen prior to the meeting was read by title only for the second and final reading.

Alderman Powell made the motion to approve this bill. Alderman VanDeMark seconded this motion. On roll call, all members voted yes.

Therefore, the Mayor declared said bill had been duly adopted and numbered Ordinance No. 1950. The ordinance was signed and approved by the mayor and attested by the city clerk and the Seal of the City affixed thereto.

Mayor Hull presented Res No 535 ***A RESOLUTION OF THE CITY OF LAMAR, MISSOURI AMENDING OR REVISING THE 2025-2026 BUDGET, PARK FUND AND AUTHORIZING EXPENDITURES OF FUNDS.***

This resolution being furnished in advance for all aldermen prior to the meeting. Rusty explained that the heat exchanger is out. It will cost \$10,000 to repair the unit but then we are not guaranteed that it will work. This is a 35-year-old unit. It will cost approximately \$44,000 to replace the unit.

Alderman Eddie made the motion to approve the bill. Alderman VanDeMark seconded the motion. All members present voted yes.

With the passing of Res No 535 there was no further need for Res No 536.

The agreement for the Assistant City Administrator was presented ahead of time for review. Alderman Roland made the motion to approve this agreement. This motion was seconded by Alderman VanDeMark. On vote, all members voted yes.

Mayor Hull discussed the following reports that were presented ahead of time for review:

- Budget Analysis
- Cash and Investments by Fund
- Comparison of Bills and Financial Statements
- Electric Sales

Expenses Not Budgeted
Methane Gas Generator Income and Expense
Pooled Cash Report
Sales Tax Revenue
TATS

The City Administrator's report was presented ahead of time for review.

In Mayor Hull's round table,

With no other business to come before the council the motion to adjourn the meeting was made by Alderman Chesnut. This motion was seconded by Alderman Roland. On vote, all members voted yes. Therefore, the meeting was adjourned at 7:24 p.m.

Mike Hull, Mayor

Felicia Costley, City Clerk