

**BOARD OF ALDERMAN MINUTES**  
**Thiebaud Meeting Room**  
**February 17, 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, Nate Eddie, Harold VanDeMark, Judd Chesnut, and Colton Higgins. Logan Powell was unable to attend this evening.

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 Main to approve this evening's agenda. Alderman Griffith seconded this motion. On vote, all members present voted yes.

Alderman VanDeMark made the motion to approve the January 20, 2026, 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, Jan VanGilder shared what she had learned at the Rural Health Transformation meeting at the hospital. Mrs. VanGilder would like to talk to the committee regarding an indoor pool.

Jim Buzzard, Building Inspector, had one property up for review. 1402 Poplar, owned by Global Solutions. Jim is not ready to remove the order. Work is being done. His recommendation is to extend the order for three more months. Alderman Roland made the motion to extend the order to May 18, 2026. Alderman Chesnut seconded this motion. On vote, all members voted yes.

Police Chief Crouch discussed the police reports. These reports were posted online for the Aldermen to view ahead of time. Chief Crouch shared that they were still working through issues with their Omnigo program to get it in proper working order. Alderman Chesnut commended Chief Crouch for his hard work

Fire Chief Heinen discussed the Fire Report. This Fire Report was presented ahead of time for the aldermen to review. This month, Chief Heinen included the summary for last year which compared these numbers with the ones from 2024 and 2023.

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:

<b>ELECTRIC</b>			
AFLAC	485.56	EMERALD TRANSFORMER PPM, LLC	838.39
DELTA DENTAL OF MO LOCKBOX	65.18	MPUA RESOURCE SERVICES CORPORATION	27,996.49
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	781.13	BASHUN INDUSTRIES, INC	941.52
EFTPS	6,719.34	ANTHEM LIFE	37.20
MISSOURI DEPARTMENT OF REVENUE	11,335.20	IIA LIFTING SERVICES, INC	717.25
VOYA ANNUITY COMPANY	418.00	ANIXTER INC.	20,521.28
VISION SERVICE PLAN	471.24	ENTERPRISE FM TRUST	1,477.16
CINCINNATI LIFE INSURANCE COMPANY	173.49	J HARLEN COMPANY INC.	5,549.29
FRATERNAL ORDER OF POLICE	3.22	UNIFIRST CORPORATION	411.64
ANTHEM LIFE (EMPLOYEE DEDUCTION)	32.63	EFTPS	2,049.66
LAMAR CITY UTILITIES	1,687.81	** PAYROLL EXPENSES	28,525.11
AT&T MOBILITY	83.48	SPIRE MISSOURI INC	305.28
SPIRE MISSOURI INC	1,010.11	POSTMASTER	430.08
MEDTOX LABORATORIES, INC.	54.36	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,776.31
MISSOURI ONE CALL SYSTEM, INC.	184.95	DELTA DENTAL OF MO LOCKBOX	106.18
CROW-BURLINGAME COMPANY	265.03	LAGERS	3,485.65
O'REILLY AUTOMOTIVE, INC.	78.46	FINLEY ENGINEERING COMPANY	8,486.20
JOPLIN SUPPLY COMPANY	12,724.44	LAKELAND OFFICE SYSTEMS, INC	176.60
SOUTHWESTERN POWER ADMINISTRATION	115,841.30	SOUTHWESTERN POWER RESOURCES ASSOCIA	6,726.00
MISSOURI JOINT MUNICIPAL ELECTRIC UTIL	192,652.93	SECURITY CREDIT CARD OPERATIONS	280.00
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	2,660.69	NET VISION COMMUNICATIONS LLC	227.22
DELTA DENTAL OF MO LOCKBOX	154.71	CNA SURETY DIRECT BILL	87.50
ISENHOWER LUMBER COMPANY INC.	864.62	TOTAL ELECTRONICS CONTRACTING, INC	34.95
LAGERS	5,779.24	STRONGHOLD DATA, LLC	7,334.19
LAMAR TRUCK & TIRE	53.34	ANTHEM LIFE	29.12
BORDER STATES INDUSTRIES, INC	1,073.34	GLOBAL PAYMENTS	1,945.21
MISSOURI ASSOCIATION OF MUNICIPAL UTIL	6,000.00	EFTPS	1,392.97
SECURITY CREDIT CARD OPERATIONS	353.21	** PAYROLL EXPENSES	19,292.63
FOUR STATE DOORS LLC	174.39	POTTERS REPAIR	7,400.00
ELSTER SOLUTIONS, LLC	17,470.81	CROW-BURLINGAME COMPANY	85.14
BLUE SPRINGS WIN WATER WORKS CO	160.00	AT&T	38.84
TODDZ ELECTRIC	651.75	JOHN FABICK TRACTOR CO.	-14,587.72
MATT & MAX LLC	55.50	MATHESON TRI-GAS, INC	221.40
FLETCHER REINHARDT CO	7,775.45	ALLIED WASTE	21,593.00
WEX BANK	805.15	AIR HYGIENE INTERNATIONAL, INC.	7,890.00
OAKTON CONSTRUCTION & DESIGN	2,992.73	MEMORIAL MACHINE	21,852.00
MFA OIL	200.00	RED BALL OXYGEN	56.94
HERITAGE TRACTOR	32.50	BHMG ENGINEERS, INC.	949.69
AMAZON CAPITAL SERVICES, INC	841.23	WIFI NITY, LLC	72.00
<b>WATER/SEWER</b>		DELTA DENTAL OF MO LOCKBOX	60.51
AFLAC	185.75	ISENHOWER LUMBER COMPANY INC	158.77
FAMILY SUPPORT PAYMENT CENTER	415.38	LAGERS	2,326.16
DELTA DENTAL OF MO LOCKBOX	59.81	HEARTLAND TRACTOR COMPANY	236.20
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	835.42	AYERS CONSTRUCTION LLC	37,594.50
EFTPS	6,259.06	SECURITY CREDIT CARD OPERATIONS	646.09
MISSOURI DEPARTMENT OF REVENUE	973.42	BLUE SPRINGS WIN WATER WORKS CO	921.92
LAMAR CITY UTILITIES	325.00	WEX BANK	383.26
VOYA ANNUITY COMPANY	232.00	OAKTON CONSTRUCTION & DESIGN	2,992.73
VISION SERVICE PLAN	316.65	AMAZON CAPITAL SERVICES, INC	88.55
CINCINNATI LIFE INSURANCE COMPANY	125.10	ANTHEM LIFE	17.96
FRATERNAL ORDER OF POLICE	3.14	ENTERPRISE FM TRUST	1,560.37
ANTHEM LIFE (EMPLOYEE DEDUCTION)	16.07	EFTPS	992.91
LAMAR CITY UTILITIES	11,030.92	** PAYROLL EXPENSES	13,382.69
USA BLUEBOOK	20.30	POSTMASTER	430.08
O'REILLY AUTOMOTIVE, INC.	10.98	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,026.03
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,267.08	DELTA DENTAL OF MO LOCKBOX	63.17
DELTA DENTAL OF MO LOCKBOX	84.85	LAGERS	2,299.53

ISENHOWER LUMBER COMPANY INC	93.57	LAKELAND OFFICE SYSTEMS, INC	179.59
LAGERS	2,291.99	SECURITY CREDIT CARD OPERATIONS	280.00
SPROULS CONSTRUCTION, INC.	72,220.66	NET VISION COMMUNICATIONS LLC	14.13
SECURITY CREDIT CARD OPERATIONS	20.93	AMAZON CAPITAL SERVICES, INC	179.98
JOHN DEERE FINANCIAL, F.S.B.	273.50	ONA SURETY DIRECT BILL	87.50
NET VISION COMMUNICATIONS LLC	14.13	TOTAL ELECTRONICS CONTRACTING, INC	34.95
MATT & MAX LLC	14.00	STRONGHOLD DATA, LLC	7,334.17
WEX BANK	118.10	ANTHEM LIFE	16.40
HAWKINS, INC.	6,168.23	EFTPS	874.21
ALLGEIER, MARTIN & ASSOCIATES, INC.	13,404.50	**PAYROLL EXPENSES	12,130.04
ANTHEM LIFE	18.60	LAMAR CITY UTILITIES	8,850.46
BERNT ENTERPRISES LLC	14,064.90	AT&T MOBILITY	104.35
ENTERPRISE FM TRUST	6.00	CROW-BURLINGAME COMPANY	8.99
EFTPS	718.77	O'REILLY AUTOMOTIVE, INC.	287.22
**PAYROLL EXPENSES	10,232.05	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	819.57
LAMAR CITY UTILITIES	975.98	DELTA DENTAL OF MO LOCKBOX	45.93
AT&T MOBILITY	20.87	ISENHOWER LUMBER COMPANY INC.	85.92
CORE & MAIN LP	2,058.33	LAGERS	1,683.06
SPIRE MISSOURI INC	382.64	SECURITY CREDIT CARD OPERATIONS	152.26
MEDTOX LABORATORIES, INC.	54.36	TODDZ ELECTRIC	1,208.35
KIRKLAND WELDING SUPPLIES, INC.	27.00	ALLGEIER, MARTIN & ASSOCIATES, INC.	5,100.00
CROW-BURLINGAME COMPANY	127.59	ANTHEM LIFE	13.04
O'REILLY AUTOMOTIVE, INC.	392.32	MISSION COMMUNICATIONS, LLC	563.40
VAN DE MARK TOOL & MACHINE	49.00	EFTPS	547.72
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,359.93	**PAYROLL EXPENSES	7,578.71
<b>GENERAL</b>		SPIRE MISSOURI INC	553.49
AFLAC	308.43	CROW-BURLINGAME COMPANY	285.63
DELTA DENTAL OF MO LOCKBOX	166.56	O'REILLY AUTOMOTIVE, INC.	13.98
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,129.17	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	993.17
PRE-PAID LEGAL SERVICES, INC.	10.69	DELTA DENTAL OF MO LOCKBOX	81.58
EFTPS	12,192.98	ISENHOWER LUMBER COMPANY INC.	28.54
MISSOURI DEPARTMENT OF REVENUE	2,008.81	LAGERS	1,675.47
VOYA ANNUITY COMPANY	60.00	AT&T	206.53
VISION SERVICE PLAN	404.68	FAST EDDIE HOT ROD SHOP	138.16
CINCINNATI LIFE INSURANCE COMPANY	57.66	SECURITY CREDIT CARD OPERATIONS	3,406.78
FRATERNAL ORDER OF POLICE	12.64	NET VISION COMMUNICATIONS LLC	35.60
LAMAR CITY UTILITIES	99.28	AMAZON CAPITAL SERVICES, INC	9.49
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	306.76	ANTHEM LIFE	15.20
DELTA DENTAL OF MO LOCKBOX	21.94	JUSTIN DIGHERO	5,827.26
LAGERS	1,183.09	EFTPS	1,013.28
MISSOURI ASSOCIATION OF MUNICIPAL UTIL	4,838.00	**PAYROLL EXPENSES	13,973.41
JEFFRIES ELECTRIC	116.74	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	312.47
SECURITY CREDIT CARD OPERATIONS	131.81	DELTA DENTAL OF MO LOCKBOX	18.29
AMAZON CAPITAL SERVICES, INC.	96.89	ISENHOWER LUMBER COMPANY INC.	17.96
ANTHEM LIFE	4.08	LAGERS	862.32
PAM RYDER	900.00	WEX BANK	33.36
GLOBAL PAYMENTS	80.69	ANTHEM LIFE	6.20
EFTPS	381.75	ENTERPRISE FM TRUST	6.00
**PAYROLL EXPENSES	5,333.39	EFTPS	294.50
LAMAR CITY UTILITIES	3,615.96	**PAYROLL EXPENSES	3,849.60
PURCELL TIRE COMPANY	251.00	CONSOLIDATED PUBLIC WATER SUPPLY	46.84
AT&T MOBILITY	497.02	BARTON COUNTY ELECTRIC COOPERATIVE, IN	535.64
SPIRE MISSOURI INC	495.31	ISENHOWER LUMBER COMPANY INC.	2.75
MEDTOX LABORATORIES, INC.	54.36	LAMAR CITY UTILITIES	584.47
BARTON COUNTY TREASURER	770.00	PURCELL TIRE COMPANY	530.72
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	3,005.97	AT&T MOBILITY	41.74
DELTA DENTAL OF MO LOCKBOX	176.30	CORE & MAIN LP	2,615.72
LAGERS	6,429.70	SPIRE MISSOURI INC	356.73
LAMAR TRUCK & TIRE	269.87	SPRINGFIELD-LAMAR EXPRESS	15.00

With

LAKELAND OFFICE SYSTEMS, INC.	85.05	KIRKLAND WELDING SUPPLIES, INC.	71.00
SECURITY CREDIT CARD OPERATIONS	191.36	CROW-BURLINGAME COMPANY	294.32
MFA OIL	1,351.01	O'REILLY AUTOMOTIVE, INC.	318.87
NET VISION COMMUNICATIONS LLC	261.36	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	2,795.07
TODDZ ELECTRIC	800.00	DELTA DENTAL OF MO LOCKBOX	181.39
MATT & MAX LLC	31.75	ISENHOWER LUMBER COMPANY INC.	12.11
AXON ENTERPRISE, INC	10,854.54	LAGERS	4,018.75
NROUTE	291.70	LAMAR TRUCK & TIRE	88.00
GHA TECHNOLOGIES, INC	2,891.09	HEARTLAND TRACTOR COMPANY	30.30
WEX BANK	1,892.03	ALTEC INDUSTRIES, INC.	142.12
MFA OIL	409.53	HENRY KRAFT, INC.	35.74
AMAZON CAPITAL SERVICES, INC	65.71	SECURITY CREDIT CARD OPERATIONS	31.10
MISSOURI STATE HIGHWAY PATROL	285.00	ULINE	168.92
CNA SURETY DIRECT BILL	50.00	JOHN DEERE FINANCIAL, F.S.B.	251.38
TOTAL ELECTRONICS CONTRACTING, INC	34.95	NET VISION COMMUNICATIONS LLC	14.13
PATRIOT K-9 TRAINING, LLC	200.00	WEX BANK	693.79
STRONGHOLD DATA, LLC	7,207.38	OAKTON CONSTRUCTION & DESIGN	2,992.73
TRINA LARERY DBA LI FELINE HEALTH AND W	100.00	AMAZON CAPITAL SERVICES, INC	389.99
ANTHEM LIFE	52.70	TRINA LARERY DBA LI FELINE HEALTH AND W	100.00
DR. FRISBIE, DR. GERHART, & ASSOCIATES	280.00	ANTHEM LIFE	47.12
FIRST RESPONDER OUTFITTERS, INC. - CAR	1,299.29	FILTER CARE OF MISSOURI, LLC	14.70
MOTOROLA SOLUTIONS, INC.	86,750.80	JUSTIN DIGHERO	13,300.02
BRANDI MCSWEEN	750.00	LUBJE EQUIPMENT SERVICES	243.88
EFTPS	3,020.09	ENTERPRISE FM TRUST	941.26
**PAYROLL EXPENSES	40,281.02	EFTPS	1,635.10
MORRISON PRINTING	16.00	**PAYROLL EXPENSES	23,023.96
LAMAR CITY UTILITIES	1,421.27	MISSOURI DEPT. OF NATURAL RESOURCES	1,800.00
AIRE-MASTER OF AMERICA, INC	8.04	REPUBLIC SERVICES INC (SANITATION SERV	51,797.62
AT&T MOBILITY	44.52	BARTON COUNTY ELECTRIC COOPERATIVE, IN	49.70
<b>MEMORIAL</b>		LAMAR CITY UTILITIES	2,004.96
AFLAC	15.41	AIRE-MASTER OF AMERICA, INC.	48.27
DELTA DENTAL OF MO LOCKBOX	8.21	SPIRE MISSOURI INC	191.40
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	51.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	222.35
PRE-PAID LEGAL SERVICES, INC.	2.26	DELTA DENTAL OF MO LOCKBOX	18.26
EFTPS	455.14	LAGERS	302.65
MISSOURI DEPARTMENT OF REVENUE	61.69	ANTHEM LIFE	3.40
VISION SERVICE PLAN	22.24	EFTPS	220.52
CINCINNATI LIFE INSURANCE COMPANY	9.83	**PAYROLL EXPENSES	3,045.11
<b>PARK</b>			
DARWIN LUTHI	50.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	312.47
AFLAC	101.60	DELTA DENTAL OF MO LOCKBOX	18.29
DELTA DENTAL OF MO LOCKBOX	14.98	LAGERS	704.98
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	109.37	WEX BANK	116.15
EFTPS	1,790.03	ANTHEM LIFE	6.20
MISSOURI DEPARTMENT OF REVENUE	306.00	ENTERPRISE FM TRUST	6.00
VISION SERVICE PLAN	28.90	ZANEVAN ENGINEERING, LLC	3,126.00
CINCINNATI LIFE INSURANCE COMPANY	29.56	EFTPS	234.34
LAMAR CITY UTILITIES	6,655.90	**PAYROLL EXPENSES	3,147.20
KIRKLAND WELDING SUPPLIES, INC.	27.00	ISENHOWER LUMBER COMPANY INC.	1,055.99
O'REILLY AUTOMOTIVE, INC.	48.77	SECURITY CREDIT CARD OPERATIONS	2,041.67
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	421.84	DARRELL DOSS	440.00
DELTA DENTAL OF MO LOCKBOX	33.28	BENIAH DIGGS	160.00
ISENHOWER LUMBER COMPANY INC.	125.74	TALON ANDREW TIMMONS	120.00
LAGERS	593.52	HUNTER JAMES EARL THOMASON	200.00
SECURITY CREDIT CARD OPERATIONS	29.98	KELBY RENEE WOLF	165.00
JOHN DEERE FINANCIAL, F.S.B.	748.86	KEMBER WOLF	165.00
WEX BANK	69.27	CLAYTON POWELL	125.00
ANTHEM LIFE	6.20	WAYLON NOLTING	190.00
JUSTIN DIGHERO	1,574.86	ZOE HARRIS	165.00

GLOBAL PAYMENTS	467.11	EFTPS	25.82
BEARDIE'S LLC	1,272.57	**PAYROLL EXPENSES	337.50
EFTPS	183.68	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	312.47
**PAYROLL EXPENSES	2,649.60	DELTA DENTAL OF MO LOCKBOX	18.29
LAMAR CITY UTILITIES	1,672.60	LAGERS	856.88
SPIRE MISSOURI INC	668.80	NET VISION COMMUNICATIONS LLC	24.88
ISENHOWER LUMBER COMPANY INC.	66.75	GEARHEADS	725.54
SECURITY CREDIT CARD OPERATIONS	63.53	MISSOURI PARK & RECREATION ASSOCIATION	795.00
EFTPS	95.24	AMAZON CAPITAL SERVICES, INC	29.80
**PAYROLL EXPENSES	1,245.00	ANTHEM LIFE	6.20
LAMAR CITY UTILITIES	266.75	EFTPS	287.50
CONSOLIDATED PUBLIC WATER SUPPLY	50.27	**PAYROLL EXPENSES	3,825.38
<b>TRANSPORTATION TAX</b>		ALLGEIER, MARTIN & ASSOCIATES, INC	2,833.10
<b>CAPITAL IMPROVEMENT</b>		TOTAL ELECTRONICS CONTRACTING, INC	200.00
<b>TAXI</b>			
DELTA DENTAL OF MO LOCKBOX	14.98	DELTA DENTAL OF MO LOCKBOX	33.28
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	84.37	LAGERS	703.36
EFTPS	1,387.75	FOUR STATE DOORS LLC	356.78
MISSOURI DEPARTMENT OF REVENUE	155.00	NET VISION COMMUNICATIONS LLC	34.55
VOYA ANNUITY COMPANY	50.00	MATT & MAX LLC	16.00
VISION SERVICE PLAN	28.90	WEX BANK	689.05
CINCINNATI LIFE INSURANCE COMPANY	39.14	COX MEDICAL GROUP	26.70
AIRE-MASTER OF AMERICA, INC.	8.07	ANTHEM LIFE	6.20
AT&T MOBILITY	46.37	ENTERPRISE FM TRUST	825.64
O'REILLY AUTOMOTIVE, INC.	15.99	EFTPS	795.40
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	396.84	**PAYROLL EXPENSES	10,625.00

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

#### General Business:

Mayor Hull presented Council Bill No. 1969 ***AN ORDINANCE AMENDING SECTION 40-23 OF THE CODE OF ORDINANCES, FOR THE PURPOSE OF ASSIGNING STREET NAMES TO STREETS LOCATED WITHIN THE CITY PARK.***

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

Alderman Main made the motion to approve this bill. Alderman VanDeMark seconded the motion. On roll call, all members present 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 Griffith made the motion to approve this bill. Alderman Higgins seconded this motion. On roll call, all members present voted yes.

Therefore, the Mayor declared said bill had been duly adopted and numbered Ordinance No. 1951. 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 Council Bill No. 1970 ***AN ORDINANCE AMENDING SECTION 40-1 OF THE CODE OF ORDINANCES, TO DESIGNATE THAT PART OF THE CITY LYING WEST OF INTERSTATE 49 TO BE NCLUDED IN WARD II.***

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

Alderman Griffith made the motion to approve this bill. Alderman Main seconded the motion. On roll call, all members present 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 Main made the motion to approve this bill. Alderman Roland seconded this motion. On roll call, all members present voted yes.

Therefore, the Mayor declared said bill had been duly adopted and numbered Ordinance No. 1952. The ordinance was signed and approved by the mayor and attested by the city clerk and the Seal of the City affixed thereto.

Reprieve requests that were made at the May 27, 2025, meeting were designated for review at this meeting. Stan Clements is no longer living in the camper. Travis Rodebush is only staying in his camper when in town which is not often. Mr. Rodebush is not aware of when his project may be completed. There was no opposition to extending this reprieve to at least September 1, 2026. This will be addressed at the September 21, 2026, meeting if Mr. Rodebush is still in need of this reprieve.

The Boat Ramp Bid Tab was presented and explained by Rusty Rives. A motion was made by Alderman Chesnut to accept the bid of \$32,376 by Coonrod Construction as the lowest bid. Alderman Main seconded this motion. On vote, all members present voted yes. Coonrod is two weeks behind on their schedule but hope to have this job completed by the end of March.

The Memorial Hall Chair Lift Service Agreement was presented by Rusty Rives and Chief Heinen. It was explained that an annual inspection is required but it can be difficult to find someone willing to do this since there is only one small elevator. This contract is for five years. Chief Heinen is asking for permission to agree to this contract. Alderman Griffith made the motion to approve this agreement and authorize Chief Heinen to sign on the city's behalf. This motion was seconded by Alderman Main. On vote, all members present voted yes.

Mayor Hull presented Res No 536 ***A RESOLUTION OF THE CITY OF LAMAR, MISSOURI AMENDING OR REVISING THE 2025-2026 BUDGET, WATER FUND AND AUTHORIZING EXPENDITURES OF FUNDS.***

This resolution being furnished in advance for all aldermen prior to the meeting. Rusty explained that this money will be used for the West 10<sup>th</sup> Street Water Project.

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

We have one CD up for renewal at the end of this month at LBT. Alderman Eddie made the motion for the city clerk to renew this CD at LBT for a 12-month term at 3.46% interest. This motion was seconded by Alderman Chesnut. On vote, all members present 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. A local business offered to clean the sidewalks around the square at a 20% discount. Rusty will try to find a couple more quotes. Also discussed was the Tap Grant project for the sidewalks from school to the square on both sides of Gulf. There are three trees that need to come out by October then the sidewalk work can begin. We are waiting on one remaining business to sign their paperwork. Several repairs have been made on our current street sweeper but looking to replace it soon. A new one costs \$320,000. A used one can be purchased for approximately \$170,000. There has been no place found from whom to lease the sweeping job to be completed.

In Mayor Hull's round table, this is the time for aldermen to ask questions and share concerns. Chief Crouch mentioned the need for updates on procedural and operational ordinances. The Aquatic Board will be scheduled to meet on the 5<sup>th</sup> of March

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 VanDeMark. On vote, all members voted yes. Therefore, the meeting was adjourned at 7:37 p.m.

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Mike Hull, Mayor

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Felicia Costley, City Clerk

DRAFT