

BOARD OF ALDERMAN MINUTES
Thiebaud Meeting Room
December 15, 2025
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: Colton Higgins, Curt Roland, Brian Griffith, Mike Main, Logan Powell, Nate Eddie, Harold VanDeMark and Judd Chesnut.

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

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

Alderman Main made the motion to approve the November 17, 2025, Regular Session Board of Alderman Minutes as presented to view ahead of time. Alderman Chesnut seconded this motion. On vote, all members present voted yes.

In Public Good and Welfare, Jan VanGilder shared ideas that were presented at the public forum via power point.

Jim Buzzard, Building Inspector, had two properties that were up for review. 602 E 11th St. Jim has talked to Marlee Mathia. She is asking for more time and patience as they work to obtain titles for the various vehicles. Their plan is to clean up the property. Jim agrees and requests more time for Marlee to get things accomplished. She will need several months to get titles. Jim was asked if he knew what was in the shed. He does not. Alderman Eddie made the motion to table this until the June 15, 2026, meeting. Alderman Roland seconded this motion. Upon vote, all members voted yes.

1402 Poplar that was tabled from last month has had a back porch added, the roofing on the front part has been added. The windows are still not up to code. They are getting much closer. Jim recommends to table this for two months. Alderman Chesnut made the motion to table this until the February 17, 2026, meeting. This motion was seconded by Alderman Main. On vote, all members voted yes.

An individual has purchased the old Berry-Moore building and the bar on the west side of the square. The plan is to put five apartments in the second story. Some sort of retail will be downstairs.

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. The fire department is well above average in the number of calls received and attended this year.

With Alan Ray absent, Heidi Johnson reminded us about Christmas in the Park on Friday, December 19, 2025, 6-8:00 p.m. Most activities will be scheduled around the enclosed shelter. Big Ren's and Donut Envy will be there as well as the PTO. There will be stories and songs as well as Tony Morgan's Clydesdales with wagon for rides in the park.

With bills being presented ahead of time for members to review, Alderman Powell 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	24.22	TRINA LARERY DBA LIFELINE HEALTH AND W	100.00
AFLAC	827.52	ANTHEM LIFE	76.88
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,593.26	ANIXTER INC.	3,976.47
EFTPS	7,223.98	ENTERPRISE FM TRUST	1,382.15
MISSOURI DEPARTMENT OF REVENUE	13,298.18	EFTPS	1,989.09
VOYA ANNUITY COMPANY	422.22	**PAYROLL EXPENSES	27,554.11
VISION SERVICE PLAN	384.53	TYLER TECHNOLOGIES	38,632.25
CINCINNATI LIFE INSURANCE COMPANY	348.98	SPIRE MISSOURI INC	117.09
FRATERNAL ORDER OF POLICE	4.74	POSTMASTER	432.37
ANTHEM LIFE (EMPLOYEE DEDUCTION)	65.26	MEDTOX LABORATORIES, INC.	54.36
MORRISON PRINTING	150.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	3,552.60
LAMAR CITY UTILITIES	793.43	DELTA DENTAL OF MO LOCKBOX	212.36
AT&T MOBILITY	79.67	LAGERS	3,474.68
SPIRE MISSOURI INC	175.64	FINLEY ENGINEERING COMPANY	13,490.80
MISSOURI ONE CALL SYSTEM, INC.	198.45	LAKELAND OFFICE SYSTEMS, INC.	169.78
O'REILLY AUTOMOTIVE, INC.	158.68	PITNEY BOWES GLOBAL FINANCIAL SERVICES	245.27
JOPLIN SUPPLY COMPANY	340.00	SECURITY CREDIT CARD OPERATIONS	140.20
SOUTHWESTERN POWER ADMINISTRATION	80,688.80	DECKER & DEGOOD, PC	4,792.50
MISSOURI JOINT MUNICIPAL ELECTRIC UTIL	211,117.92	NET VISION COMMUNICATIONS LLC	227.22
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	3,393.54	STRONGHOLD DATA, LLC	3,302.09
DELTA DENTAL OF MO LOCKBOX	325.79	ANTHEM LIFE	58.24
ISENHOWER LUMBER COMPANY INC.	508.40	GLOBAL PAYMENTS	2,355.84
LAGERS	3,845.84	EFTPS	1,532.19
FINLEY ENGINEERING COMPANY	274.00	**PAYROLL EXPENSES	21,112.11
ALTEC INDUSTRIES, INC.	9,530.40	POTTERS REPAIR	9,350.00
COTTON ELECTRIC SERVICES, INC.	804.64	MISSOURI DEPT. OF NATURAL RESOURCES	250.00
SECURITY CREDIT CARD OPERATIONS	735.70	ISENHOWER LUMBER COMPANY INC.	49.85
ULINE	148.18	AT&T	220.71
MFA OIL	2,480.64	MATHESON TRI-GAS, INC	218.15
BLUE SPRINGS WINWATER WORKS CO	684.00	ALLIED WASTE	21,712.00
UPS	140.59	PERENNIAL ENERGY, LLC	4,385.00
MATT & MAX LLC	50.75	RED BALL OXYGEN	55.20
WEX BANK	224.78	HERITAGE TRACTOR	26.05
HERITAGE TRACTOR	32.50	AFFTON RADIATOR & A/C SERVICE	12,220.00
AMAZON CAPITAL SERVICES, INC	161.95	BHMG ENGINEERS, INC.	1,732.23
STELLA-JONES CORPORATION	22,498.88	WIFINITY, LLC	72.00
WATER/SEWER			
AFLAC	371.50	ATNIP EXPRESS LLC	441.36
FAMILY SUPPORT PAYMENT CENTER	415.38	SECURITY CREDIT CARD OPERATIONS	827.50
DELTA DENTAL OF MO LOCKBOX	119.64	MFA OIL	635.55
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,670.84	MULBERRY LIMESTONE QUARRY COMPANY	600.32
EFTPS	6,670.77	BLUE SPRINGS WINWATER WORKS CO	1,710.00
		WEX BANK	394.52

MISSOURI DEPARTMENT OF REVENUE	1,046.12	AMAZON CAPITAL SERVICES, INC	51.36
LAMAR CITY UTILITIES	325.00	ALLGEIER, MARTIN & ASSOCIATES, INC.	1,000.00
VOYA ANNUITY COMPANY	232.00	ANTHEM LIFE	38.98
VISION SERVICE PLAN	258.87	ENTERPRISE FM TRUST	1,560.37
CINCINNATI LIFE INSURANCE COMPANY	250.20	EFTPS	847.51
FRATERNAL ORDER OF POLICE	4.63	**PAYROLL EXPENSES	11,520.42
ANTHEM LIFE (EMPLOYEE DEDUCTION)	32.14	POSTMASTER	432.37
CLEMENT'S PLUMBING & HEATING	42.50	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,427.13
MORRISON PRINTING	84.00	DELTA DENTAL OF MO LOCKBOX	126.34
LAMAR CITY UTILITIES	4,195.73	LAGERS	2,273.72
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	2,534.16	LAKELAND OFFICE SYSTEMS, INC.	169.77
DELTA DENTAL OF MO LOCKBOX	169.70	PITNEY BOWES GLOBAL FINANCIAL SERVICES	245.26
ISENHOWER LUMBER COMPANY INC.	170.95	SECURITY CREDIT CARD OPERATIONS	140.19
LAGERS	2,363.97	DECKER & DEGOOD, PC	4,792.50
SECURITY CREDIT CARD OPERATIONS	95.41	NET VISION COMMUNICATIONS LLC	14.13
NET VISION COMMUNICATIONS LLC	14.13	AMAZON CAPITAL SERVICES, INC	159.12
WEX BANK	77.95	STRONGHOLD DATA, LLC	3,302.09
HAWKINS, INC.	10.00	ANTHEM LIFE	32.80
KimHEC LLC DBA DROP COLLABORATIVE	2,562.50	EFTPS	951.17
ALLGEIER, MARTIN & ASSOCIATES, INC.	1,215.00	**PAYROLL EXPENSES	13,136.36
ANTHEM LIFE	37.20	MORRISON PRINTING	87.50
ENTERPRISE FM TRUST	6.00	LAMAR CITY UTILITIES	4,278.86
EFTPS	995.46	AT&T MOBILITY	100.29
**PAYROLL EXPENSES	13,849.05	USA BLUEBOOK	787.24
MORRISON PRINTING	87.50	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,438.48
LAMAR CITY UTILITIES	385.19	DELTA DENTAL OF MO LOCKBOX	82.91
AT&T MOBILITY	20.62	LAGERS	1,216.35
CORE & MAIN LP	536.20	HFE PROCESS	1,511.80
SPIRE MISSOURI INC	79.87	SECURITY CREDIT CARD OPERATIONS	12.00
O'REILLY AUTOMOTIVE, INC.	196.06	BLUE SPRINGS WINWATER WORKS CO	912.00
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	2,295.56	TODDZ ELECTRIC	280.63
DELTA DENTAL OF MO LOCKBOX	129.97	AMAZON CAPITAL SERVICES, INC	104.97
ISENHOWER LUMBER COMPANY INC.	94.29	ANTHEM LIFE	23.02
LAGERS	2,139.43	G & G CONSTRUCTION CO., INC.	105,286.30
LAMAR TRUCK & TIRE	61.72	EFTPS	517.83
SCHULTE SUPPLY, INC.	3,312.00	**PAYROLL EXPENSES	7,149.66
GENERAL		ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	1,972.18
AFLAC	578.03	DELTA DENTAL OF MO LOCKBOX	162.00
DELTA DENTAL OF MO LOCKBOX	300.52	LAGERS	1,266.84
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	2,224.44	AT&T	206.59
PRE-PAID LEGAL SERVICES, INC.	20.84	LAMAR TRUCK & TIRE	45.00
EFTPS	14,502.42	FIRE MASTER FIRE EQUIPMENT, INC.	458.90
MISSOURI DEPARTMENT OF REVENUE	2,520.24	FAST EDDIE HOT ROD SHOP	125.97
VOYA ANNUITY COMPANY	55.78	SECURITY CREDIT CARD OPERATIONS	50.26
VISION SERVICE PLAN	346.37	FOUR STATE DOORS LLC	16,192.00
CINCINNATI LIFE INSURANCE COMPANY	113.31	MFA OIL	1,051.36
FRATERNAL ORDER OF POLICE	50.63	NET VISION COMMUNICATIONS LLC	35.60
LAMAR DEMOCRAT	712.20	TODDZ ELECTRIC	690.57
O'REILLY AUTOMOTIVE, INC.	32.70	AMAZON CAPITAL SERVICES, INC	76.40
BARTON COUNTY TREASURER	2,150.04	FELD FIRE	534.00
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	613.52	ANTHEM LIFE	30.18
DELTA DENTAL OF MO LOCKBOX	43.88	EFTPS	1,299.27
ISENHOWER LUMBER COMPANY INC.	71.85	**PAYROLL EXPENSES	17,706.62
LAGERS	1,141.66	MORRISON PRINTING	8.00
MISSOURI MUNICIPAL LEAGUE	979.58	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	624.94
COMPUTER SUPPLIES AND SERVICES	252.33	DELTA DENTAL OF MO LOCKBOX	36.58
LAMAR GREENHOUSE	49.00	ISENHOWER LUMBER COMPANY INC.	36.97

SECURITY CREDIT CARD OPERATIONS	7,410.63	LAGERS	862.32
DECKER & DEGOOD, PC	5,147.50	WEX BANK	35.82
LAMAR CITY UTILITIES	761.84	ANTHEM LIFE	12.40
TODDZ ELECTRIC	404.65	ENTERPRISE FM TRUST	6.00
AMAZON CAPITAL SERVICES, INC	579.73	EFTPS	338.53
ANTHEM LIFE	45.36	**PAYROLL EXPENSES	4,425.05
PAM RYDER	900.00	CONSOLIDATED PUBLIC WATER SUPPLY	70.04
GLOBAL PAYMENTS	54.82	BARTON COUNTY ELECTRIC COOPERATIVE, IN	480.92
PREFERRED TITLE OF ST. JOSEPH, LLC	275,000.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	29.77
EFTPS	398.87	DELTA DENTAL OF MO LOCKBOX	2.49
**PAYROLL EXPENSES	5,557.04	LAGERS	32.54
LAMAR CITY UTILITIES	1,939.46	SECURITY CREDIT CARD OPERATIONS	17.73
AT&T MOBILITY	430.84	ANTHEM LIFE	0.47
SPIRE MISSOURI INC	390.78	EFTPS	12.83
MEDTOX LABORATORIES, INC.	164.47	**PAYROLL EXPENSES	175.26
BARTON COUNTY TREASURER	385.00	MORRISON PRINTING	165.00
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	5,362.06	LAMAR CITY UTILITIES	218.61
DELTA DENTAL OF MO LOCKBOX	310.94	AT&T MOBILITY	38.43
ISENHOWER LUMBER COMPANY INC.	58.16	SPIRE MISSOURI INC	98.45
LAGERS	8,197.05	CROW-BURLINGAME COMPANY	132.10
LAMAR TRUCK & TIRE	213.68	O'REILLY AUTOMOTIVE, INC.	198.01
LAKELAND OFFICE SYSTEMS, INC.	100.46	VAN DE MARK TOOL & MACHINE	70.00
JEREMY BRAND	60.00	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	3,610.56
MISSOURI POLICE CHIEFS ASSOCIATION	790.00	DELTA DENTAL OF MO LOCKBOX	313.78
HENRY KRAFT, INC.	1,446.87	ISENHOWER LUMBER COMPANY INC.	220.19
SECURITY CREDIT CARD OPERATIONS	1,157.27	LAGERS	3,826.86
DECKER & DEGOOD, PC	710.00	ATNIP EXPRESS LLC	380.76
NET VISION COMMUNICATIONS LLC	261.36	SECURITY CREDIT CARD OPERATIONS	15.55
RELIABLE PEST CONTROL, INC	225.00	ULINE	291.69
MATT & MAX LLC	138.00	MFA OIL	3,473.98
WEX BANK	1,627.30	NET VISION COMMUNICATIONS LLC	14.13
AMAZON CAPITAL SERVICES, INC	564.09	MULBERRY LIMESTONE QUARRY COMPANY	706.35
TOTAL ELECTRONICS CONTRACTING, INC	3,412.50	BLUE SPRINGS WINWATER WORKS CO	912.00
COX MEDICAL GROUP	76.32	WEX BANK	587.06
STRONGHOLD DATA, LLC	4,294.79	HERITAGE TRACTOR	110.85
ANTHEM LIFE	111.60	AMAZON CAPITAL SERVICES, INC	415.20
BRANDI MCSWEEN	750.00	CONNER SHOFF / DBA CBS YARD BARBER	90.00
GOLDEN WEST INDUSTRIAL SUPPLY	281.51	BLADES GROUP, LLC	1,302.00
EFTPS	3,232.84	PAVON CORPORATION	889.74
**PAYROLL EXPENSES	43,080.94	TRINA LARERY DBA LIFELINE HEALTH AND W	100.00
LAMAR CITY UTILITIES	546.54	ANTHEM LIFE	60.65
AIRE-MASTER OF AMERICA, INC.	8.04	ENTERPRISE FM TRUST	941.26
AT&T MOBILITY	43.96	EFTPS	1,945.34
SPIRE MISSOURI INC	192.80	**PAYROLL EXPENSES	26,938.73
MEDTOX LABORATORIES, INC.	54.36	REPUBLIC SERVICES INC (SANITATION SERV	51,674.97
CROW-BURLINGAME COMPANY	359.37	BARTON COUNTY ELECTRIC COOPERATIVE, IN	61.16
MEMORIAL			
AFLAC	33.03	AIRE-MASTER OF AMERICA, INC.	48.27
DELTA DENTAL OF MO LOCKBOX	16.97	SPIRE MISSOURI INC	69.04
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	104.90	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	458.86
PRE-PAID LEGAL SERVICES, INC.	5.06	DELTA DENTAL OF MO LOCKBOX	37.68
EFTPS	680.72	LAGERS	684.76
MISSOURI DEPARTMENT OF REVENUE	106.86	DECKER & DEGOOD, PC	532.50
VISION SERVICE PLAN	22.74	ANTHEM LIFE	7.02
CINCINNATI LIFE INSURANCE COMPANY	19.67	EFTPS	315.84
LAMAR CITY UTILITIES	950.68	**PAYROLL EXPENSES	4,296.56

PARK			
AFLAC	203.20	TODDZ ELECTRIC	1,463.25
DELTA DENTAL OF MO LOCKBOX	29.98	AMAZON CAPITAL SERVICES, INC	371.60
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	218.74	TOTAL ELECTRONICS CONTRACTING, INC	152.50
EFTPS	2,168.57	EFTPS	95.64
MISSOURI DEPARTMENT OF REVENUE	373.57	**PAYROLL EXPENSES	1,250.00
VISION SERVICE PLAN	28.90	MORRISON PRINTING	24.00
CINCINNATI LIFE INSURANCE COMPANY	59.12	LAMAR CITY UTILITIES	85.88
MORRISON PRINTING	46.00	CONSOLIDATED PUBLIC WATER SUPPLY	38.96
LAMAR CITY UTILITIES	3,141.91	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	624.94
CROW-BURLINGAME COMPANY	52.75	DELTA DENTAL OF MO LOCKBOX	36.58
O'REILLY AUTOMOTIVE, INC.	18.99	LAGERS	704.98
JOPLIN SUPPLY COMPANY	137.15	DECKER & DEGOOD, PC	177.50
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	843.68	ANTHEM LIFE	12.40
DELTA DENTAL OF MO LOCKBOX	66.56	OSAGE CATFISHERIES, INC.	4,000.00
ISENHOWER LUMBER COMPANY INC.	531.16	ENTERPRISE FM TRUST	6.00
LAGERS	593.52	EFTPS	337.80
SECURITY CREDIT CARD OPERATIONS	65.42	**PAYROLL EXPENSES	4,499.61
ULINE	74.94	MORRISON PRINTING	24.00
DECKER & DEGOOD, PC	1,065.00	SECURITY CREDIT CARD OPERATIONS	34.40
WEX BANK	27.51	EFTPS	15.11
MCFADDEN LAND & TITLE CO., LLC	500.00	**PAYROLL EXPENSES	197.50
AMAZON CAPITAL SERVICES, INC	187.21	MORRISON PRINTING	24.00
ANTHEM LIFE	12.40	ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	624.94
GLOBAL PAYMENTS	170.59	DELTA DENTAL OF MO LOCKBOX	36.58
4D WELDING AND FABRICATION, LLC	519.36	LAGERS	856.88
EFTPS	247.99	SECURITY CREDIT CARD OPERATIONS	145.26
**PAYROLL EXPENSES	3,490.23	DECKER & DEGOOD, PC	177.50
MORRISON PRINTING	33.00	NET VISION COMMUNICATIONS LLC	24.88
LAMAR CITY UTILITIES	354.73	AMAZON CAPITAL SERVICES, INC	112.60
SPIRE MISSOURI INC	205.45	ANTHEM LIFE	12.40
JOPLIN SUPPLY COMPANY	31.65	EFTPS	331.28
JEFFRIES PLUMBING, HEATING & AIR CONDI	29.82	**PAYROLL EXPENSES	4,397.71
CAPITAL IMPROVEMENT		AMAZON CAPITAL SERVICES, INC	1,149.92
SPROULS CONSTRUCTION, INC.	111,206.00	TOTAL ELECTRONICS CONTRACTING, INC	2,930.00
MO. VOCATIONAL ENTERPRISES	4,765.00	STRONGHOLD DATA, LLC	299.90
TAXI			
DELTA DENTAL OF MO LOCKBOX	29.98	DELTA DENTAL OF MO LOCKBOX	66.56
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	168.74	LAGERS	716.80
EFTPS	1,507.88	WPCI	72.50
MISSOURI DEPARTMENT OF REVENUE	169.00	SECURITY CREDIT CARD OPERATIONS	15.55
VOYA ANNUITY COMPANY	50.00	DECKER & DEGOOD, PC	355.00
VISION SERVICE PLAN	28.90	NET VISION COMMUNICATIONS LLC	34.55
CINCINNATI LIFE INSURANCE COMPANY	78.28	WEX BANK	447.59
MORRISON PRINTING	156.00	ANTHEM LIFE	12.40
AIRE-MASTER OF AMERICA, INC.	8.07	ENTERPRISE FM TRUST	18.00
AT&T MOBILITY	40.79	EFTPS	818.74
ANTHEM BLUE CROSS BLUE SHIELD MO GROUP	793.68	**PAYROLL EXPENSES	10,930.00

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

General Business:

Mayor Hull presented Res No 534 ***A RESOLUTION OF THE CITY OF LAMAR, MISSOURI AMENDING OR REVISING THE 2025-2026 POLICE FUND, AND AUTHORIZING EXPENDITURES OF FUNDS.***

This resolution being furnished in advance for all aldermen prior to the meeting.

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

Mayor Hull presented his appointments for the Aquatic Board. Alderman Eddie made the motion to accept these appointments as presented. Alderman Griffith seconded this motion. On vote, all members voted yes. There will not be a meeting scheduled until after the first of the new year.

The Police Department has a 2016 Ford Interceptor SUV, Unit 80, that is no longer of use to them. They are seeking permission to sell this vehicle as surplus property. Alderman Eddie made the motion to dub this vehicle as saleable surplus property. This motion was seconded by Alderman Powell.

The city has an account with Arvest bank. This account has been used as a pass-through account as we paid off the last generator at the landfill. The city clerk is requesting permission to close this account and move the money to our established Lamar Bank and Trust account to avoid future finance charges. Alderman Griffith made the motion to close the Arvest account. This motion was seconded by Alderman Main. 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, Alderman Chesnut asked about the reason for denial of the grants. Bethany Aborn, Asst City Administrator, said that none were supplied.

Chief Heinen gave a shout-out to Toby for his organization of Shop with a Hero.

Chief Crouch commended Officer Heller on his part in initiating an investigation.

Alderman Eddie addressed the Christmas lights around the square. Rusty Rives, City Administrator, shared that now was the time to change as the wiring is being replaced.

Alderman Griffith thanked Chief Heinen for his 45 years of service. He would also like to set up an Ordinance Committee meeting after the first of the year to update some of the ordinances if possible.

Mayor Hull wishes everyone a Merry Christmas and thanks for all they have done.

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 Griffith. On vote, all members voted yes. Therefore, the meeting was adjourned at 7:02 p.m.

Mike Hull, Mayor

Felicia Costley, City Clerk