

MINUTES
NEOSHO CITY COUNCIL
May 7, 2013 - 7:00 p.m.
City Hall – Council Chambers
203 E. Main St., Neosho, MO

OPENING PRAYER & PLEDGE OF ALLEGIANCE

Danny Boggs gave the opening prayer and Mayor Davidson led the Pledge of Allegiance.

A quorum being present, Mayor Davidson called the meeting to order at 7:00 p.m.

ROLL CALL

COUNCIL PRESENT:

Richard Davidson
Steve Hart

David Ruth
Tom Workman

CITY OFFICERS PRESENT:

Steven Hays, City Attorney
Troy Royer, City Manager
Nora Houdyshell, City Clerk

Mike Eads, Fire Chief
Daphne Pevahouse, Finance Director
David McCracken, Police Chief
Mike Hightower, Public Works
Pam Baker, Human Resources Director
Dana Daniel, Development Services Director
Wes Franklin, Events Coordinator
Maron Towse, Golf Course Superintendent
David Kennedy, Police Department Lieutenant

Mayor Davidson stated that Councilman Charles Collinsworth contacted him at 5:01 and stated he would not be able to attend the meeting.

APPROVAL OF AGENDA

Motion was made to approve the agenda as presented by Councilman Ruth and seconded by Councilman Hart. The motion passed unanimously.

CONSENT AGENDA:

Motion to approve the consent agenda items as listed by Councilman Workman and seconded by Councilman Ruth

Roll call vote:

Richard Davidson – Yes
Steve Hart – Yes
David Ruth – Yes
Tom Workman - Yes.

Motion carried.

MINUTES:

The minutes of April 16, 2013, Regular and Closed Session and April 24, 2013, Special Session was approved as presented.

PROCLAMATION:

Mayor Davidson stated that the following proclamation was issued on May 2, 2013.

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May Employer of the Month – Spee-Dee-Lube

WHEREAS, the Neosho City Council recognizes selected Employers of our Community for their contribution to the Growth of our Economic Development Base and overall support to the Neosho local Economy; and the selected organization for the month of May, 2013 is *SPEE-DEE-LUBE*; and

WHEREAS, Wayne E. Sr. and Phyllis House established their new facility, *SPEE-DEE-LUBE* family business in Neosho in 1989, when they purchased the property of the former Neosho Wildcat Drive-inn on the Neosho Boulevard. They immediately started new construction, and opened their business in a new 2700 square foot building; and

WHEREAS, in 1989, the Neosho Area Chamber of Commerce Board of Directors recognized *SPEE-DEE-LUBE* to be their first recipient of the “Most Improved Business Location in Neosho award; and

WHEREAS, *SPEE-DEE-LUBE* offers all major brand name products to service all makes and models of vehicles. *SPEE-DEE-LUBE* is a certified Missouri State Vehicle Inspections facility, and it provides a complete array of light mechanical and electrical automotive repairs; and

WHEREAS, *SPEE-DEE-LUBE* and the House Family believe in Neosho and support the Local Schools and Charities. *SPEE-DEE-LUBE* is a division of W-P Enterprises, Inc., and sponsors a Scholarship in the Automotive Department at Crowder College; and

NOW THEREFORE, I, Richard Davidson, Mayor of the City of Neosho, do hereby proclaim *SPEE-DEE-LUBE* to be Neosho’s Employer of the Month for May, 2013. We extend our Congratulations to their seven highly trained Personnel for their quality Customer Service and knowledge of today’s Classic and Modern Vehicles.

In Testimony Whereof, I have hereunto set my hand and caused to be affixed the Official Seal of the City, in the City of Neosho, this 2nd day of May, 2013.

/s/ Richard Davidson, Mayor

UNFINISHED BUSINESS

Bill No. 2013-536...Prohibiting the sale, offer to sale, purchase with intent to sell or public display for sale of synthetic stimulant bath salts, synthetic cathinones, synthetic amphetamines and other synthetic stimulants that mimic illegal drugs; providing definitions; providing for seizure and injunctive relief; providing penalties; providing severability, inclusion in the code and setting an effective date thereof...2nd and 3rd Reading.

Bill No. 2013-536 for Ordinance No. 23-2013 was read by title only by Mr. Hays.

Mayor Davidson stated this is Legislation’s attempt to rid Neosho of Marijuana.

Motion to pass Bill No. 2013-536 on second and third readings by Councilman Workman and seconded by Councilman Ruth

Roll call vote:

Steve Hart – Yes
David Ruth – Yes
Tom Workman - Yes
Richard Davidson – Yes

Motion carried.

Bill No. 2013-537...Prohibiting the sale, offer to sale, purchase with intent to sell or public display for sale of synthetic cannabinoid herbal incense; providing definitions; providing for seizure and injunctive relief; providing penalties; providing severability, inclusion in the code, and an effective date thereof ...2nd and 3rd Reading.

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Bill No. 2013-537 for Ordinance No. 24-2013 was read by title only by Mr. Hays.

Motion to pass Bill No. 2013-537 on second and third readings by Councilman Workman and seconded by Councilman Hart

Roll call vote:

David Ruth – Yes
Tom Workman – Yes
Richard Davidson – Yes
Steve Hart – Yes

Motion carried.

Bill No. 2013-538...Vacating and abandoning first 156' of alley between Lots 2 and 3, Block 2 of Freeman Grove 2nd Plat to the City of Neosho, Newton County, Missouri...2nd and 3rd Reading.

Bill No. 2013-538 for Ordinance No. 25-2013 was read by title only by Mr. Hays.

Motion to pass Bill No. 2013-538 on second and third readings by Councilman Ruth and seconded by Councilman Workman

Roll call vote:

Tom Workman – Yes
Richard Davidson - Yes
Steve Hart – Yes
David Ruth – Yes

Motion carried.

Bill No. 2013-540...Annexing the below described property located within part of the Northeast Quarter of the Southeast Quarter of Section 35, Township 25, Range 32, Newton County, Missouri, all of which is contiguous with the City of Neosho, as petitioned by the City of Neosho, under zoning District C-0, Non-Retail District Classification...2nd and 3rd Reading.

Bill No. 2013-540 for Ordinance No. 26-2013 was read by title only by Mr. Hays.

Motion to pass Bill No. 2013-540 on second and third readings by Councilman Workman and seconded by Councilman Ruth

Roll call vote:

Richard Davidson – Yes
Steve Hart – Yes
David Ruth – Yes
Tom Workman - Yes

Motion carried.

Bill No. 2013-541...Declaring certain personal property as surplus and setting forth the method for disposing of same...2nd and 3rd Reading. (Police Department Safety Equipment)

Bill No. 2013-541 for Ordinance No. 27-2013 was read by title only by Mr. Hays.

Motion to pass Bill No. 2013-541 on second and third readings by Councilman Ruth and seconded by Councilman Workman

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Roll call vote:

Steve Hart – Yes
David Ruth – Yes
Tom Workman - Yes
Richard Davidson – Yes

Motion carried.

Bill No. 2013-542...Declaring certain personal property as surplus and setting for the method for disposing of same...2nd and 3rd Reading. (Police Department Computers and Monitors)

Bill No. 2013-542 for Ordinance No. 28-2013 was read by title only by Mr. Hays.

Motion to pass Bill No. 2013-542 on second and third readings by Councilman Hart and seconded by Councilman Workman

Roll call vote:

David Ruth – Yes
Tom Workman – Yes
Richard Davidson – Yes
Steve Hart – Yes

Motion carried.

Bill No. 2013-543...Providing that the revenues and expenditures budget be amended for the Fiscal Year beginning October 1, 2012 and ending September 30, 2013...2nd and 3rd Reading (Public Works Street Contracts)

Bill No. 2013-543 for Ordinance No. 29-2013 was read by title only by Mr. Hays.

Motion to pass Bill No. 2013-543 on second and third readings by Councilman Ruth and seconded by Councilman Workman

Roll call vote:

Tom Workman – Yes
Richard Davidson - Yes
Steve Hart – Yes
David Ruth – Yes

Motion carried.

BID

The following bid recommendations were presented for consideration.

City Manager – City-wide Single Waste Hauler

Troy Royer, City Manager, informed the council there were six bids solicited and three bids returned for the single waste hauler and recommended the council accept the bid from WCA and approve a three year contract with a two year renewable option.

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The following bids were received by:

	Single Waste Hauler Bid May 30, 2013 @ 4:30 p.m.		
	<u>Allied Waste Service</u>	<u>Waste Corporation</u>	<u>Deffenbaugh</u>
Residential:	\$9.89	\$8.88 (1 st yr) \$9.10 (2 nd yr)	\$9.35
Senior:	\$8.78	\$7.99 (1 st yr) \$8.19 (2 nd yr)	\$8.42
Additional Bag & Tag:	\$3.00	\$3.00 (1 st yr) \$3.08 (2 nd yr)	
Additional Cart:	\$5.00		
	<ul style="list-style-type: none"> • 96-gallon cart • Seniors 65-gallon if desired • One bulky item per week • City Facilities weekly p/u no Extra charge. (12-2yd, 5-4yd 2-6yd) • No Extra charge 5-30 yd roll • Off dumpsters for city wide Cleanup one time per year. 	<ul style="list-style-type: none"> * 96-gallon cart * One Bulky Item per week (max weight 60#) * City facilities as outlined in bid specs no additional charge. * 3 year contract as detailed in bid specs with annual increase of 2.5%. * Annual city wide cleanups use Neosho transfer station at no charge. 	<ul style="list-style-type: none"> ~ City wide cleanup-30 yd dumpster \$350.00 up to 5 tons, \$48 per ton over 5 tons. ~ City owned property – 2,4,6 yd Dumpsters provided at no charge.

Motion to award bid to WCA Corporation as presented by Councilman Workman and seconded by Councilman Hart

Mayor Davidson confirmed the agreement with WCA will be brought before Council the following meeting.

Discussion followed.

Mr. Royer stated we currently pay \$9.49 per person and the agreement will be effective June 1st, 2013.

Roll call vote:

- Richard Davidson – Yes
- Steve Hart – Yes
- David Ruth – Yes
- Tom Workman - Yes.

Motion carried.

Fire Department – Fire Truck Financing

Mike Eads, Fire Chief, informed the council bids were solicited for a five year lease for financing the fire truck which should be completed in late September or first part of October. He further stated that US Bank had the lowest rate but SMB locked in their rate if agreed to by the 25th.

Neosho Fire Department

New Truck Lease Purchase Proposals

Finance amount: \$350,624
Precision Fire Apparatus, Camdenton MO

Annual payments (November-December)
Delivery date: September/October*

*Tentitive

Finance Institution	Rate		
USBank	3 yr 1.49%	\$120,374.70	Rates locked in for 30 days
Neosho	5 yr 1.71%	\$73,761.79	Cannot lock rates until delivery
	7 yr 1.96%	\$54,092.33	date
SMB	3 yr 1.98%	\$119,802	Rates locked in if approved
Neosho	5 yr 2.15%	\$73,581	by May 25 until October
	7 yr 2.48%	\$54,237	with first payment 1 yr out
Community Leasing	3 yr 2.14%	\$121,912.21	Rates locked in for 30 days
Manhattan, KS	5 yr 2.16%	\$74,733.61	Payment one year from closing
	7 yr 2.23%	\$54,655.60	
Welch State Bank	3 yr 2.71%	\$123,360.37	Rates locked in for 30 days
Welch Ok	5 yr 3.06%	\$76,758.65	\$200 doc fee is included in
	7 yr 3.37%	\$57,120.72	proposal

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Republic First National	3 yr	3.13%	\$124,258.34	Rates locked in for 14 days of purchase contract
Rochester, IN	5 yr	3.13%	\$76,972.92	
	7 yr	3.39%	\$57,097.53	April 2014 payment, first

Councilman Hart suggested making monthly payments instead of yearly to save interest.

Mayor Davidson stated making a down payment towards the truck, financing less and making monthly payments would save the City money.

Discussion followed.

Mayor Davidson, without objection from the City Council, directed City Manager to review the budget to see if it can withstand a down payment towards the truck on October 1st and reaffirm financing 60 days out from receiving the truck.

CORRESPONDENCE

Mayor Davidson reviewed correspondence and directed City Manager to pass along the code issues to Mr. Harrington as outlined in the letter from Ms. Keating.

NABIFI – Downtown Parking Lots and Flower Box Care/Teen Challenge
Ms. Christina Keating – Hopi Court

Mayor Davidson said VISITOR BUSINESS was inadvertently left off of the Agenda.

Bill Knotts – Civic Air Patrol

Mr. Knotts handed out information regarding the Civil Air Patrol as outlined below but not limited to:

- Organized prior to WWII for using civilian paramilitary pilots.
- The Civil Air Patrol assists during tragedies such as security after the Carl Junction, Picher, OK, Granby, Joplin and Branson tornados.
- Implemented Cadet Program for young adults ages 12-18 years old in a paramilitary program to encourage self-discipline, teamwork and self-esteem.

Ernie Trumbly – Civil Air Patrol/Neosho Airport

Mr. Trumbly stated he is the Aerospace Officer for Southwest Missouri and provided displays of plans. He further stated he has two interests in Neosho; 1) Restoring and mounting the T-37A aircraft as well as creating a veteran memorial; and 2) renovating a hangar to bring in City and State attractions; house a museum; provide training facilities to encourage aerospace education; and house an aircraft for CAP pilots. He further stated the renovation of the hangar will be a long-term project as the Civil Air Patrol is a non-for-profit organization and will be working from donations only. Mr. Trumbly stated he has spoken with Crowder College representatives for alternative energy methods.

NEW BUSINESS

Bill No. 2013-546...Authorizing the Mayor to execute an amendment to State Block Grant Agreement between the City of Neosho and the Missouri Highway and Transportation Commission providing for Airport Improvement Program (Airfield Lighting), Project 12-096A-1...1st Reading.

Bill No. 2013-546 was read by title only by Mr. Hays.

Dana Daniel, Development Services Director stated this was to increase the funding to an amount of \$316,635 and extend the project period time to December 31, 2013.

Motion to pass Bill No. 2013-546 on first reading by Councilman Workman and seconded by Councilman Hart

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Roll call vote:

Steve Hart – Yes
David Ruth – Yes
Tom Workman - Yes
Richard Davidson – Yes

Motion carried.

Motion to approve amended agreement with Missouri Highways and Transportation Commission and authorize Mayor and City Attorney to execute by Councilman Workman and seconded by Councilman Hart

Roll call vote:

David Ruth – Yes
Tom Workman – Yes
Richard Davidson – Yes
Steve Hart – Yes

Motion carried.

Bill No. 2013-547...Providing that the revenues and expenditures budget be amended for the Fiscal Year beginning October 1, 2012 and ending September 30, 2013...1st Reading.

Bill No. 2013-547 was read by title only by Mr. Hays.

Dana Daniel, Development Services Director stated this is to amend the budget to provide funding for Big Spring Park stairway restoration.

Motion to pass Bill No. 2013-547 on first reading by Councilman Workman and seconded by Councilman Hart

Councilman Hart recommended this be funded from Parks budget instead of general fund.

Councilman Ruth agreed and pointed out that \$50,000 has been budgeted for capital improvements.

Councilman Workman questioned the allocation of the \$50,000.

Mr. Daniel stated the intent was for a sewer/septic repair for restrooms at Morse Park.

Mayor Davidson stated this money for repairs was budgeted for this fiscal year but was waiting for DNR permit to cross Hickory Creek.

Councilman Hart cautioned putting too much money in repairs for Morse Park facilities due to his desire for a new sports complex.

Councilman Workman stated the safety issue of the stairs trumps the sewer project.

Councilman Ruth stated he did not want to remove money from General Fund reserves to cover this expense.

Discussion followed.

Roll call vote:

Tom Workman – No
Richard Davidson - No
Steve Hart – No
David Ruth – No

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Motion failed.

Bill No. 2013-548...Declaring certain real property as surplus and setting forth the method of disposing of same...1st Reading.

Bill No. 2013-548 was read by title only by Mr. Hays.

Mayor Davidson stated the legal description has changed to include the septic system with the house tract.

Councilman Hart stated concerns regarding funds spent on another appraisal.

City Attorney Hays stated should the property sale and an auditor reviews the process, it could cause a problem for the City if we did not get an appraisal for a current market value. He further stated if City staff tried to sale the house for the market value and it did not sale, the Council could decide to sale the property for a lesser value but there would be documentation in place to explain to the auditors.

Councilman Ruth stated he would like to know why the property was purchased and the amount.

Mayor Davidson stated it was his understanding it was purchased for a right-of-way and directed the City Clerk to provide the purchase price.

Discussion followed.

Motion to pass Bill No. 2013-548 on first reading by Councilman Workman and seconded by Councilman Hart

Roll call vote:

Richard Davidson – Yes
Steve Hart – Yes
David Ruth – Yes
Tom Workman – Yes

Motion carried.

Bill No. 2013-549...Amending Chapter 220, Nuisances, Section 010, “prohibited” of the Neosho City Code of Ordinances...1st Reading.

Bill No. 2013-549 was read by title only by Mr. Hays.

City Attorney Hays stated after discussions with the Municipal Judge, he recommended revising the code from the original statement of “No person shall cause” to “No resident and/or owner shall cause”.

Motion to pass Bill No. 2013-549 on first reading by Councilman Hart and seconded by Councilman Workman

Roll call vote:

Steve Hart – Yes
David Ruth – Yes
Tom Workman - Yes
Richard Davidson – Yes

Motion carried.

Consider approval of Rosetta Construction Change Order No. 5 for Contract 2-Downtown Water Mains.

Scott Fleming with HDR|Archer stated items from 2-153 amends the quantities needed due to unforeseen size and connection changes in the amount of \$3,182.86. He further stated items

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201-206 are for the installation of a highway bore and casing to connect the existing main on the North side of Highway 86 in the amount of \$92,680. Mr. Fleming pointed out that this is still under budget by approximately \$200,000 with an estimated project completion date of early July.

Motion to approve Change Order No. 5 for contract with Rosetta Construction and authorize Mayor to execute by Councilman Hart and seconded by Councilman Workman

Roll call vote:

David Ruth – Yes
Tom Workman – Yes
Richard Davidson – Yes
Steve Hart – Yes

Motion carried.

Consider approval of Rosetta Construction Change Order No. 4 (Final) for Contract 3-Kodiak Road Transmission Main.

Scott Fleming with HDR|Archer stated this is the final change order making adjustments for quantities used in the amount of \$1,682.19.

Motion to approve Change Order No 4 for contract with Rosetta Construction and authorize Mayor to execute by Councilman Workman and seconded by Councilman Hart

Roll call vote:

Tom Workman – Yes
Richard Davidson – Yes
Steve Hart – Yes
David Ruth – Yes

Motion carried.

Consider approval of David E. Ross Construction Change Order No. 6 for Water Treatment Plant.

Scott Fleming with HDR|Archer stated this change order is in the amount of \$84,512 which includes two additional slide gates in the secondary basins, replacing four raw water pump motors and adding the asphalt overlay to the existing plant asphalt.

Motion to approve Change Order No 6 with David E. Ross and authorize Mayor to execute by Councilman Workman and seconded by Councilman Hart

Roll call vote:

Richard Davidson – Yes
Steve Hart – Yes
David Ruth – Yes
Tom Workman – Yes

Motion carried.

Consider approval of City property disposition.

City Manager Royer reviewed his actions over the past year to determine numerous ways to salvage the property. He stated the property is in disrepair and estimated \$7650 to demolish the property not including a hazard material inspection or removal if needed.

Councilman Hart stated it is not feasible for the City to keep this property.

Motion to proceed with teardown of house by Councilman Hart.

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There being no second, motion failed.

Mayor Davidson inquired as to the budget for demolition.

Councilman Ruth stated liability concerns and reviewed intent of the purchase of the property as well as the objective by SEMA and FEMA to not have residents in the flood plain.

It was the consensus of the Council to direct City Manager to proceed with information to tear down the structures.

Consider approval of Missouri Department of Conservation agreement.

Mr. Daniel stated this agreement would focus on improvements along Hickory Creek and recreate a grassland/woodland area within Morse Park. He further stated if approved, this would provide grant funds used for labor and costs associated with this project.

Motion to approve Missouri Department of Conservation agreement and authorize Mayor to execute by Councilman Hart and seconded by Mayor Davidson

Discussion followed including but not limited to concerns regarding the height of the grass.

Mr. Daniel explained the City will take over mowing and have contacted the Department of Conservation to determine if we can mow around the entry to Morse Park and requested permission to mow lower around the Lampo building. He further stated there are several flowers and grass planted but will take a few years for it to flourish.

Roll call vote:

Steve Hart – Yes
David Ruth – Yes
Tom Workman - Yes
Richard Davidson – Yes

Motion carried.

Consider approval of COP Grant application.

Police Chief McCracken requested permission to apply for this grant to provide an additional officer with a 25%-75% match for a period of three years. He further stated this will fall within the next fiscal year budget.

It was the consensus of the Council to approve Chief McCracken to proceed with grant application.

Consider approval of Redico agreement.

Mr. Daniel requested approval for Redico to provide cleaning supplies at the Golf Course and Airport.

Councilman Hart stated concerns about shopping at Sam's instead of paying for a contract to provide supplies.

Mr. Daniel stated it is more cost effective for the supplies to be provided by Redico than taking man power to make trips to Sam's.

Motion to approve Redico agreement and authorize Mayor to execute by Councilman Hart and seconded by Mayor Davidson

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Roll call vote:

David Ruth – Yes
Tom Workman – Yes
Richard Davidson – Yes
Steve Hart – Yes

Motion carried.

Consider approval of Carthage Humane Society agreement.

Mr. Daniel recommended renewing the Carthage Humane Society agreement for live stray animals continuing their good working relationship.

Motion to approve the agreement with Carthage Humane Society and authorize Mayor to execute by Councilman Workman and seconded by Mayor Davidson

Roll call vote:

Tom Workman – Yes
Richard Davidson - Yes
Steve Hart – Yes
David Ruth – Yes

Motion carried.

Consider approval for payment of Empire Electric invoice.

Finance Director Pevahouse reviewed the history of this invoice starting from 2004 and stated \$37,013.77 is due and payable to Empire Electric Co. She further stated once this is paid in full, Empire will be able to provide one monthly bill.

Discussion followed.

Mrs. Pevahouse clarified there are no late fees or penalties requested by Empire Electric.

Mayor Davidson, without objection from the City Council, directed City Manager present a budget adjustment to the next Council meeting for the amount due.

REPORT OF CITY OFFICERS

Troy Royer, City Manager – Cross Country Practice

Mr. Royer stated the Cross Country team has requested use of the Golf Course for practice.

Councilman Ruth stated he does not object as long as the issues from last year have been discussed.

City Council without objection granted permission for the Cross Country team to use the Golf Course for practices.

Richard Davidson, Mayor – Water Plant

Mayor Davidson discussed a time with Mr. Hightower to meet at the Water Plant for pictures.

Troy Royer, City Manager – Harry S. Truman Spring River Watershed Summit

Mr. Royer stated he forwarded an email to City Council for invitation from Harry S. Truman. He further stated he along with Mike Hightower, John Harrington and Dana Daniel will be attending this conference.

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Fire Chief Eads – Safer Grant

Mr. Eads informed City Council that the Safer Grant has been extended through July 27th providing funds in the amount of \$21,000.

Wes Franklin, Events Coordinator – City Website

Mr. Franklin stated the new website will be up and running on May 14th. He further explained there will be an online bill pay button but will not be active at this time.

Wes Franklin, Events Coordinator – Celebrate Neosho Sponsorship

Mr. Franklin stated there were 153 letters mailed requesting sponsorship and as of today the City has received \$1,890 from the local business as follows: Marco Group; Neosho Wal-Mart Supercenter; First Community Bank; Boulevard Bank; Insurance Benefits Consultants; New-Mac Electric Cooperative; Sun Loan Company & Tax Service; Edgewood Bowl.

Mayor Davidson – Legislative Alert

Mayor Davidson encouraged the public to contact their State Representatives regarding two items:

- 1) A bill that undermines municipal authority to review and influence the location of telecommunications facilities and towers; and
- 2) A bill that specifies the terms of the Police Chief's termination.

APPOINTMENTS & VACANCIES

Motion to reappoint City Council to same Boards by Councilman Workman and seconded by Mayor Davidson

Roll call vote:

Richard Davidson – Yes
Steve Hart – Yes
David Ruth – Yes
Tom Workman – Yes

Motion carried.

Mayor Davidson directed City Staff to place board vacancies on the City Facebook page to promote interest. He stated letters of interest for the vacancies will start being considered at the first City Council meeting of the month.

CLOSED MEETING:

Mayor Davidson announced after conferring with City Manager and City Attorney, there is no longer a need to go into closed.

ADJOURN

Mayor Davison asked if there was any further business to come before Council, with no response he asked for a motion to adjourn the May 7, 2013, Regular Session City Council meeting.

Motion to adjourn by Councilman Hart and seconded by Councilman Workman. Unanimous vote to adjourn.

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Mayor Davidson adjourned the closed meeting at 8:50 p.m.

APPROVED:

NEOSHO CITY COUNCIL

Mayor

ATTEST:

City Clerk