

**MINUTES
NEOSHO CITY COUNCIL
March 17, 2015 - 7:00 p.m.
City Hall – Council Chambers
203 E. Main St., Neosho, MO**

OPENING PRAYER & PLEDGE OF ALLEGIANCE

Aaron Decker 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:

Charles Collinworth
Richard Davidson
Steve Hart
Tom Workman

ABSENT:

David Ruth

CITY OFFICERS PRESENT:

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

CITY STAFF PRESENT:

Mike Eads, Fire Chief	Police Chief David Kennedy
Daphne Pevahouse, Finance Director	Lieutenant Mike Sharp
Pam Baker, Human Resources Director	
Dana Daniel, Director of Economic Development	
Wes Franklin, Public Relations/Events Coordinator	

APPROVAL OF AGENDA

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

CONSENT AGENDA:

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

Roll call vote:

Charles Collinworth – Yes
Richard Davidson – Yes
Steve Hart – Yes
Tom Workman - Yes

Motion carried.

MINUTES:

The minutes March 3, 2015, Regular Session was approved as presented.

PROCLAMATION:

Mayor Davidson stated that the following proclamation was issued on March 10, 2015.

March Employer of the Month – GNA Tech Solutions, LLC

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 March, 2015 is *GNA Tech Solutions, LLC*; and

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WHEREAS, GNA Tech Solutions, LLC was founded in 2009. However, the business sold in February of 2010 to John Stouffer, owner of Stouffer Communications and Granby Telephone. With that, came a name change to GNA Tech Solutions, LLC which more accurately describes the direction GNA and its new ownership and management are taking the company; and

WHEREAS, in 2010 GNA Tech Solutions, LLC opened the doors in Neosho with one employee. Today they have a 760 square foot location on the Historic Neosho Square and employ 3 full time employees and 2 part time employees; and

WHEREAS, GNA Tech Solutions, sells & installs Phone Systems, Security Cameras/Systems, Fiber Optic Cabling, SmartBoards and Projectors/Home Theater Systems. They also offer computer sales, repair & service, offering product suggestions based on the customers' needs; and

WHEREAS, GNA Tech Solutions, LLC is also very involved in the community of Neosho, with employees serving on various boards and involvement in civic organizations; and

NOW THEREFORE, I, Richard Davidson, Mayor of the City of Neosho, do hereby proclaim GNA Tech Solutions, LLC to be Neosho's Business/Employer of the Month for March 2015. We extend our Congratulations to their strong commitment to continue their vision and to grow the local economic development base.

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 10th day of March, 2015.

/s/ Richard Davidson, Mayor

VISITORS BUSINESS

There was none.

UNFINISHED BUSINESS

Bill No. 2015-659...Providing for the amendment of Code Chapter 430.245, Stormwater Runoff Management, Article VII, of the City Code of Ordinances...2nd and 3rd Reading.

Bill No. 2015-659 for Ordinance No. 14-2015 was read by title only by Mr. Hays.

Motion to pass Bill No. 2015-659 on second and third readings by Councilman Hart and seconded by Councilman Workman.

Roll call vote:

Richard Davidson – Yes
Steve Hart – Yes
Tom Workman – Yes
Charles Collinsworth - Yes

Motion carried.

Bill No. 2015-662...Providing that the revenues and expenditures budget be amended for fiscal year beginning October 1, 2013 and ending September 30, 2014...2nd and 3rd Reading. (Finance Dept)

Bill No. 2015-662 for Ordinance No. 15-2015 was read by title only by Mr. Hays.

Motion to pass Bill No. 2015-662 on second and third readings by Councilman Collinsworth and seconded by Councilman Workman.

Roll call vote:

Steve Hart – Yes
Tom Workman - Yes
Charles Collinsworth – Yes
Richard Davidson – Yes

Motion carried.

Bill No. 2015-663...Providing that the revenues and expenditures budget be amended for fiscal year beginning October 1, 2014 and ending September 30, 2015...2nd and 3rd Reading. (Public Works)

Bill No. 2015-663 for Ordinance No. 16-2015 was read by title only by Mr. Hays.

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Motion to pass Bill No. 2015-663 on second and third readings by Councilman Hart and seconded by Councilman Workman.

Roll call vote:

Tom Workman – Yes
Charles Collinworth – Yes
Richard Davidson - Yes
Steve Hart – Yes

Motion carried.

BID

The following bid recommendations were presented for consideration:

Senior Center – Heat Pump

Mr. Dana Daniel reviewed the three bids received to replace the 7.5 ton heat pump at the Senior Center and recommended the low bid from Precision.

Bids received:

Precision Heating, Air, Refrigeration	\$6,710.00
Lyerla Sheet Metal Heating & Air	\$7,870.00
Gunlock Heating & Air	\$18,688.54

Motion to approve the bid as presented to Precision in the amount of \$6,710.00 by Councilman Collinworth and seconded by Councilman Workman.

Roll call vote:

Charles Collinworth – Yes
Richard Davidson – Yes
Steve Hart – Yes
Tom Workman - Yes

Motion carried.

CORRESPONDENCE

There was none.

NEW BUSINESS

Annual Audit Report for the Fiscal Year 2013-2014.

Mr. Andrew Marmouget presented the audit report for the fiscal year ending September 30, 2014.

He noted the following:

1. Reviewed the Independent Auditors' Report on page 4 and pointed out the City received a clean audit, the best you can receive.
2. Pointed out the Management Discussion and Analysis on pages 8 through 15 wherein the City Management's discussion and analysis of the City's financial position and recommended everyone take time to read it as it provides good information.
3. Commended the city for saving \$366,000.00 with the new COP 2014.
4. Reviewed the following page 16:

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CITY OF NEOSHO, MISSOURI
STATEMENT OF NET POSITION
September 30, 2014

	Governmental Activities	Business-Type Activities	Total
ASSETS			
Current			
Cash and cash equivalents - unrestricted	\$ 3,365,992	\$ 3,546,322	\$ 6,912,314
Sales tax receivable	1,042,653	-	1,042,653
Utilities receivable, net	-	392,293	392,293
Other accounts receivable	12,897	17,290	30,187
Court fines receivable, net	29,031	-	29,031
Intergovernmental receivable	46,919	-	46,919
Inventory	97,755	-	97,755
Internal balances	(179,341)	-	(179,341)
Prepaid expenses	37,767	16,494	54,261
Noncurrent			
Restricted cash and cash equivalents	1,263,215	274,842	1,538,057
Capital Assets:			
Non-depreciable	9,360,163	157,578	9,517,741
Depreciable, net	19,759,887	23,878,581	43,638,468
TOTAL ASSETS	37,336,698	28,363,940	65,719,638
DEFERRED OUTFLOWS OF RESOURCES			
Deferred charge on refundings	131,820	-	131,820
TOTAL DEFERRED OUTFLOWS OF RESOURCES	131,820	-	131,820
LIABILITIES			
Current			
Accounts payable	171,332	97,379	268,711
Accrued expenses	157,500	68,197	225,697
Accrued interest payable	139,210	71,997	211,207
Deposits held	34,940	-	34,940
Meter deposits payable	-	23,702	23,702
Current maturities of long-term debt	1,244,540	712,151	1,956,691
	1,747,522	973,626	2,721,148
Noncurrent			
Capital leases payable	259,180	-	259,180
Loans payable	294,399	-	294,399
Certificates of participation payable	7,705,000	826,449	8,531,449
Bonds payable	2,785,000	12,946,843	15,731,843
Compensated absences payable	766,104	61,881	827,985
	11,209,683	13,835,173	25,044,856
TOTAL LIABILITIES	12,957,005	14,809,799	27,766,804
NET POSITION			
Net investment in capital assets	17,163,751	9,350,716	26,514,467
Restricted	4,721,772	251,140	4,972,912
Unrestricted	2,645,990	3,752,286	6,398,276
TOTAL NET POSITION	\$ 24,531,513	\$ 13,354,141	\$ 38,085,654

See accompanying notes.

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5. Reviewed the following page 17:

Expenditures/Programs	Net (Excesses), Revenues and Changes in Net Position		
	Operating Program Revenues	Capital Contributions	Governmental Activities
Administrative	61,313	\$ -	\$ (705,649)
Police	12,847	-	(70,179)
Development services	65,048	-	(191,233)
Fire	221,570	6,147	(1,103,916)
Emergency management	123,120	-	(1,381,456)
City Center	16,817	40,056	77,993
Stormwater	19,518	-	(85,432)
Damage	442	87,295	(103,692)
Streets	-	-	(124,808)
Parks	42,095	318,746	61,038
Information technology	66,513	-	42,846
Senior center	113,372	-	(103,372)
Recycling center	23,224	-	(120,974)
Information technology	5,275	-	(165,985)
Property control	-	-	(120,034)
Cellular	-	-	(52,943)
Cellular	305,366	-	(52,943)
Cellular	-	-	(276,833)
Human resources	-	-	(48,095)
Other	-	-	(71,790)
Debt service	-	-	(780)
TOTAL GOVERNMENTAL ACTIVITIES	1,194,799	652,244	(6,553,158)

See accompanying notes.

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6. Reviewed the following page 18:

CITY OF NEOSHO, MISSOURI
STATEMENT OF ACTIVITIES (continued)
Year Ended September 30, 2014

Fund/Program/Activities	Expenses	Charges for Services	Program Revenues		Net (Decrease), Revenue and Changes in Net Position	
			Operating Grants and Contributions	Capital Grants and Contributions	Governmental Activities	Business Type Activities
Water and Sewer	(4,102,487)	4,499,241	-	-	396,754	396,754
ACTIVITIES	(4,102,487)	4,499,241	-	-	396,754	396,754
TOTAL GOVERNMENT	(4,102,487)	4,499,241	-	-	(6,552,135)	(6,552,135)
General Revenues						
Property taxes					413,888	413,888
Sales taxes					5,663,874	5,663,874
Motor vehicle and gas taxes					443,669	443,669
Intergovernmental					852,394	852,394
Franchise fees					42,070	42,070
Interest					49,459	49,459
Other revenue					4,903	4,903
Gain on sale of property					(17,824)	(17,824)
Transfers					1,190,027	1,190,027
TOTAL BUSINESS TYPE					7,029,044	7,029,044
TOTAL GOVERNMENT					13,355,638	13,355,638
Net Position, Beginning of year					26,445,324	26,445,324
Net Position, End of Year					13,354,341	13,354,341

See accompanying notes.

7. Reviewed the following page 19:

CITY OF NEOSHO, MISSOURI
BALANCE SHEET – GOVERNMENTAL FUNDS
September 30, 2014

ASSETS	Special Revenue Funds							Total Governmental Funds
	General Fund	Miscellaneous Fund	Gift Fund	Street Sales Tax Fund	City Sales Tax Fund	Incremental Fund	Tax Incremental Fund	
Cash and cash equivalents	\$ 1,901,364	\$ 302,699	\$ 4,874	\$ 623,029	\$ -	\$ 1,482,924	\$ 1,226,444	\$ 5,841,661
Taxes receivable	412,276	-	-	162,845	-	51,355	136,297	1,042,663
Other accounts receivable	27,699	-	5,237	-	-	-	-	33,897
Contract receivable, net	29,053	-	-	-	-	-	-	29,053
Intergovernmental receivable	6,719	-	-	-	-	-	-	6,719
Due from other funds	54,070	-	-	-	-	27,895	-	123,807
Prepaid expenses	21,133	-	1,691	3,965	10,975	-	-	37,764
Recurrent cash and cash equivalents	21,842	-	-	-	-	-	133,274	1,250,235
TOTAL ASSETS	\$ 2,623,596	\$ 34,644	\$ 11,807	\$ 309,839	\$ 106,208	\$ 1,562,204	\$ 1,749,013	\$ 8,216,645
LIABILITIES AND FUND BALANCES								
Liabilities								
Accounts payable	\$ 89,446	\$ 1,156	\$ 9,019	\$ 46,486	\$ 3,019	\$ -	\$ 17,624	\$ 142,934
Accrued expense	73,325	-	-	15,734	63,427	-	4,319	157,100
Deposits held	12,079	-	98	-	-	-	22,803	34,980
Due to other funds	142,928	300	-	-	-	-	54,070	202,354
TOTAL LIABILITIES	317,778	1,456	9,117	62,220	66,436	-	98,816	357,312

See accompanying notes.

0. Reviewed the following page 23:

**CITY OF NEOSHO, MISSOURI
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES – GOVERNMENTAL FUNDS (continued)**
Year Ended September 30, 2014

	General Fund	Hosp/ Ambul Fund	Golf Fund	Street Sales Tax Fund	Fire Sales Tax Fund	Tax Increment Financing Fund	Nonmajor Governmental Fund	Total Governmental Funds
EXCESS (DEFICIT) OF REVENUES OVER EXPENDITURES	1,592,219	22,144	(6,826)	70,463	(1,430,833)	242,446	(618,896)	(155,539)
OTHER FINANCING SOURCES (DEBITS)								
Certificate of participating proceeds	(1,386,921)	(6,664)	36,189	(129,217)	781,267	102,843	3,950,000	3,950,000
Sale of assets	2,882	-	-	-	-	-	2,904	2,904
Refunded debt	-	-	-	-	359,622	-	(3,860,000)	(3,860,000)
Lease proceeds	-	-	-	-	-	-	-	750,622
TOTAL OTHER FINANCING SOURCES (DEBITS)	1,384,062	(6,664)	36,189	(129,217)	1,140,889	102,843	332,704	1,677
EXCESS (DEFICIT) OF REVENUES OVER EXPENDITURES AND OTHER FINANCING SOURCES (DEBITS)	208,157	15,480	(3,637)	(59,754)	281,552	345,289	(286,192)	(147,862)
FUND BALANCE, October 1	2,324,629	38,271	51,332	272,693	161,131	1,212,275	2,893,148	2,893,148
FUND BALANCE, September 30	2,532,786	53,751	47,695	212,939	442,704	1,557,578	3,006,456	3,006,456

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See accompanying notes.

11. Reviewed the following page 51:

**CITY OF NEOSHO, MISSOURI
NOTES TO FINANCIAL STATEMENTS
September 30, 2014**

NOTE 1 – EMPLOYEE PENSION PLAN (continued)

The annual required contribution (ARC) was determined as part of the February 28, 2011, and February 29, 2012, annual actuarial valuation using the entry age actuarial cost method. The actuarial assumptions as of February 28, 2014, included (a) a rate of return on the investment of present and future assets of 7.25% per year, compounded annually, (b) projected salary increases of 3.5% per year, compounded annually, attributable to inflation, (c) additional projected salary increases ranging from 0.0% to 6.0% per year, depending on age and division, attributable to seniority, (d) post-retirement mortality based on 75% of the RP-2000 Combined Healthy table set back 0 years for men and 0 years for women, and (e) post-retirement mortality based on 105% of the 1994 Group Annuity Mortality table set back 0 years for men and 0 years for women. The actuarial value of assets was determined using techniques that smooth the effects of short-term volatility in the market value of assets over a five-year period. The unfunded actuarial accrued liability is being amortized as a level percentage of projected payroll on an open basis. The amortization period at February 28, 2011, was 30 years for the General division, 30 years for the Police division, and 30 years for the Fire division. The amortization period at February 29, 2012, was 4 years for the General division, 30 years for the Police division, and 30 years for the Fire division.

Three-Year Trend Information

Year Ended June 30,	Annual Pension Cost (ARC)	Percentage of ARC Contributed	Net Pension Obligation
2012	\$ 321,076	94.6%	\$ 36,658
2013	367,428	94.2%	57,062
2014	344,241	96.8%	67,922

The actuarial valuation revealed the following relating to the financial position of the Plan:

Date	(a) Actuarial Value of Assets	(b) Actuarial Accrued Liability	(b)(1) (b)(2) (b)(3) (b)(4) (b)(5) (b)(6) (b)(7) (b)(8) (b)(9) (b)(10) (b)(11) (b)(12) (b)(13) (b)(14) (b)(15) (b)(16) (b)(17) (b)(18) (b)(19) (b)(20) (b)(21) (b)(22) (b)(23) (b)(24) (b)(25) (b)(26) (b)(27) (b)(28) (b)(29) (b)(30)	(c) Annual Payroll	(b)(a)-(c) FUAL as a Percentage of Covered Payroll
2/28/2014	\$ 7,664,231	\$ 6,797,878	\$ (866,353)	113%	\$ 2,697,825 0%

The required schedule of funding progress immediately following the notes to the financial statements presents multi-year trend information about whether the actuarial value of Plan assets is increasing or decreasing over time relative to the actuarial accrued liability for benefits. The projection of benefits for financial reporting purposes does not explicitly incorporate the potential effects of legal or contractual funding limitations.

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12. Mr. Marmouget noted one weakness in the Courts for lack of segregation and noted the Finance Department has implemented controls to assist with this.
13. He stated the city is fully funded with no liability which is excellent!

Motion to accept findings of the 2014 fiscal year audit and insert in the minutes by Councilman Workman and seconded by Councilman Collinsworth.

Roll call vote:

Richard Davidson – Yes
Steve Hart – Yes
Tom Workman – Yes
Charles Collinsworth - Yes

Motion carried.

Bill No. 2015-664...Rezoning the property located at 2601 Oakridge Extension, Neosho, Newton County, Missouri, from District R-1, First Dwelling House District to R-3, Apartment House District, as Petitioned by Herschel Macy, Charlotte Daugherty, Pat Lee and Regina Ward...1st Reading.

Bill No. 2015-664 was read by title only by Mr. Hays.

Motion to pass Bill No. 2015-664 on first reading by Councilman Workman and seconded by Councilman Collinsworth.

Mr. Daniel explained this was petitioned by Herschel Macy, et al to rezone property located at 2601 Oakridge Extension for the construction of an assisted living facility.

Discussion followed.

Roll call vote:

Steve Hart – Yes
Tom Workman - Yes
Charles Collinsworth – Yes
Richard Davidson – Yes

Motion carried.

Bill No. 2015-665...Authorizing the City of Neosho to execute an application between the City of Neosho and the Missouri Highways and Transportation Commission requesting the opening of the three railway crossings on Doniphan Drive, City of Neosho...1st Reading.

Bill No. 2015-665 was read by title only by Mr. Hays.

Motion to pass Bill No. 2015-665 on first reading by Councilman Workman and seconded by Councilman Hart.

Mayor Davidson stated this bill is to follow-up with language in the MoDOT agreements presented during the last council meeting. He further stated the city has been a supporter of the intermodal facility and has not spoke against it.

Council Collinsworth stated appreciation towards the City Manager for going above the call of duty to attend meetings and push these issues through to the council.

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Roll call vote:

Tom Workman – Yes
Charles Collinworth – Yes
Richard Davidson - Yes
Steve Hart – Yes

Motion carried.

Consider approval of Change Order #2 – Hatchery Trail Project.

Mr. Daniel reviewed the change order to increase the project by \$1,612.50 to address the need for additional concrete for a driveway and curbing on McKinney Street. He further stated the total costs including this changer order came in under the initial engineering estimates.

City Manager Royer stated the project is complete.

Motion to approve Change Order #2 between the City of Neosho and RFB Construction in the amount of \$1,612.50 and authorize Mayor to execute by Councilman Workman and seconded by Councilman Collinworth.

Roll call vote:

Charles Collinworth – Yes
Richard Davidson – Yes
Steve Hart – Yes
Tom Workman - Yes

Motion carried.

Consider approval of the CDBG close out documents regarding downtown parking lots, sidewalks, landscaping and lighting projects. 2006-PF-39.

Mr. Daniel stated this is to close out the CDBG grant project number 2006-PF039.

Motion to approve the CDBG as presented and authorize Mayor to execute by Councilman Collinworth and seconded by Councilman Workman.

Roll call vote:

Richard Davidson – Yes
Steve Hart – Yes
Tom Workman – Yes
Charles Collinworth - Yes

Motion carried.

Consider approval of U.S. Alarm and Electrical Agreement.

City Manager Royer stated this agreement is for the bids solicited for a camera security system at the Public Works Facility previously presented to council in the amount of \$18,504.32.

Motion to approve the agreement between the City of Neosho and US Alarm and Electrical and as presented and authorize Mayor to execute by Councilman Hart and seconded by Councilman Workman.

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Roll call vote:

Steve Hart – Yes
Tom Workman - Yes
Charles Collinsworth – Yes
Richard Davidson – Yes

Motion carried.

Consider approval for sponsorship expenditure of City funds for the 3rd Annual Roughrider Rodeo Event

Ms. Karen Fink representative of the Roughrider Rodeo Event stated appreciation for the City's sponsorship and reviewed the many achievements of students who have benefited.

Mr. Royer stated there have been several events added since the Roughrider Rodeo started.

Discussion followed.

Motion to approve requested sponsorship expenditure by Councilman Hart and seconded by Councilman Workman.

Roll call vote:

Tom Workman – Yes
Charles Collinsworth – Yes
Richard Davidson - Yes
Steve Hart – Yes

Motion carried.

REPORT OF CITY OFFICERS

Finance Department – February Financials

Mrs. Pevahouse presented financials to the council noting the March receipts were up 20% from last year.

Finance Department – Meter Reading Program and Online Bill Pay

Mrs. Pevahouse updated the council regarding the meter reading program and hope to have it implemented early May 2015. She further stated the IT Manager is assisting with the online bill pay.

Finance Department – 2010 Finances

Mrs. Pevahouse gave an emotional account of the stress caused in 2010 when the City had no money in the account to pay bills.

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City Manager Troy Royer – Balanced Budget

Mr. Royer stated the city does have a balanced budget per City Charter Section 5.04 and the Missouri Revised Statute Chapter 67.010.1 and handed out the following budget/audited cash and reserves spread sheet.

City of Neshine Budget/Audited Cash & Reserves	FY12	FY13	FY14	FY15	3-Year Averages 2012-2014
General Fund					
Budgeted Net Change in Fund Balance (Use of Reserves)		\$ (167,223.00)	\$ (236,510.00)	\$ (864,928.00)	
Budgeted Ending Cash	\$ 1,606,755.00	\$ 1,893,558.00	\$ 1,916,111.00	\$ 1,238,685.00	\$ 1,805,475.67
Budgeted Days of Reserve	153-Day Reserve	168-Day Reserve	185-Day Reserve	110-Day Reserve	169
Actual Audited Ending Cash	\$ 2,423,285.00	\$ 2,234,829.00	\$ 2,259,088.00	\$ -	\$ 2,315,067.33
Actual Audited Days of Reserve	212-Day Reserve	171-Day Reserve	221-Day Reserve		291
Diff between Budgeted & Audited Ending Cash	\$ 816,530.00	\$ 341,271.00	\$ 342,977.00	\$ -	
Actual Audited Reserves (Used)/Increased	\$ 464,643.00	\$ (188,456.00)	\$ 64,759.00	\$ -	\$ 114,262.00
Audited Increase in Net Position					
Governmental Activities	\$ 1,762,177.00	\$ 1,908,550.00	\$ 1,140,023.00	\$ -	\$ 1,303,618.00
Business Activities	\$ 989,539.00	\$ 502,309.00	\$ 499,703.00	\$ -	\$ 661,850.33

City Manager Troy Royer – Attorney Fee Report

Mr. Royer stated the attorney fees billed as of March 17th, is in the amount of \$26,000.00.

Mayor Richard Davidson – Lawsuits

Mayor Davidson referenced discussion regarding fees paid for lawsuits. He stated he is aware of one alleged sunshine violation that the city is paying for and everything is covered by our insurance.

City Attorney Hays stated there have been two sunshine cases where one was against the City Clerk and being handled by him causing no additional fees and one filed against the Mayor, City Manager, City Clerk and City Attorney wherein causing a conflict for him to provide counsel. He further explained due to the conflict, there is a firm in Springfield providing counsel for the second case. City Attorney Hays stated the Council approved a certain amount of money for the City Clerk utilize on the first action which has been absorbed in the finance of the second case.

Mayor Davidson reflected the suit filed was requesting a document regarding the likely hood of success with the TDD lawsuit that the City Attorney has stated more than once does not exist and included a request for the legal files from the law firm in St. Louis.

Mayor Davidson then directed two questions to the City Clerk wherein Mrs. Houdyshell stated the legal files are in fact in her office and only one councilmember has asked to review them which was Mayor Davidson.

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 March 17, 2015, Regular Session City Council meeting.

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

