

OCTOBER 18, 2022 * RECORD OF PROCEEDINGS

CITY OF PACIFIC
REGULAR MEETING OF THE BOARD OF ALDERMEN
300 HOVEN
PACIFIC, MISSOURI 63069

The meeting was called to order at 7:00 p.m. by Mayor Filley. The meeting was held at City Hall. The Public was able to attend in person and was streamed live on the City of Pacific You-Tube channel.

A roll call was taken with the following results:

Present at Roll Call: Alderman Nemeth
Alderman Cleeve
Alderman Presley
Alderman Eversmeyer
Alderman Lesh

Also present: Administrator Roth
Attorney Jones
Chief Melies
Public Works Director Brueggemann
Director of Community Development Myers

Absent: Alderman Gendron
Collector Kelley

Pledge of Allegiance

The Pledge of Allegiance was done.

Prayer

Pastor Greg Sitton offered prayer this evening.

Approve Agenda

Motion made by Alderman Eversmeyer, seconded by Alderman Presley to approve the agenda. Mayor Filley asked for any discussion. Alderman Lesh stated he had a change, under unfinished business, that the date 10/4 be added to the Bill that was tabled. Mayor Filley stated it was never removed from the table. Discussion followed. It was determined that the date 9/20 be removed from the agenda on Bill No. 5156. **Motion made by Alderman Eversmeyer to amend his motion and remove the date, seconded by Alderman Presley. A voice vote was taken with an affirmative result. Nays: none. Abstain: none. Mayor Filley declared the motion carried.**

Approval of Minutes

A. Regular meeting on October 4, 2022

Motion made by Alderman Nemeth, seconded by Alderman Cleeve to approve the minutes of the regular meeting on October 4, 2022. Mayor Filley asked for any discussion. **A voice vote was taken with an affirmative result. Nays: none. Abstain: none. Mayor Filley declared motion carried.**

Public Participation

Mayor Filley stated you will be given 5 minutes to speak, as called forward, please state your name and address for the record.

Pat Hess, 8173 Hwy HH, Catawissa, MO was here on behalf of his daughter at 214 S. Third St. The issue with the building next door, with Mr. Gullet. He went over some numbers and on the building, he's proposing installing a 55-gallon barrel, a 1" rainfall on a 1,200 square foot roof will produce approximately 720 gallons of water. This is not going into the drum; it will fill up quick. Where is the water going to go, it takes a drain field and the property is not big enough for that. He has a building this size, he has oversize down spots. He has been in the trade for over 35 years, and he don't think the water is going to go away like he thinks it will. The street is higher than the property. She has sent pictures of the road flooding in front. Putting water into the street, will come right back and over to her side. He proposes that the city exchange property with him somewhere. Nobody wants that building 13' from their house, and that is what it will be. There is no stop sign at the end of Third St. at W. Orleans, and there has been for years, and there is a bus stop there. The sidewalk is not maintained. He did not understand why there was not an engineer study on this. The drum will fill in 5-10 minutes. The drain field will take up to 12 hours for it to dissipate. He would love to see the city own this property. It's right next to the Commuter Lot. She could not be here tonight, as she has church night with the kids. He hopes they reconsider this. He hopes to see this tabled until after the holidays so she can seek legal advice. Alderman Cleeve stated this was already approved two weeks ago. Mayor Filley agreed. Alderman Cleeve stated his daughter e-mailed him today and he replied to her stating that. Mayor Filley stated the city now has to ensure that it is developed up to our code.

New Bills

Board of Aldermen 10-18-2022

Mayor Filley stated there are no new bills this evening.

Consideration of Bills Previously Introduced

Bill No. 5161 An Ordinance providing for the approval of a Final Plat for Hoven Valley Estates Plat 5 Subdivision, a tract of land zoned "R-1H" Single Family Hillside District and located along Inez Lane in the City of Pacific (2nd reading) Sponsor: Eversmeyer.

As posted pursuant to the ordinance, City Clerk Barfield read Bill No. 5161 by title only for the second reading. **Motion made by Alderman Nemeth, seconded by Alderman Presley to approve Bill No. 5161.** Mayor Filley asked for any discussion. There being none, a roll call vote was taken with the following results: Ayes: Alderman Nemeth, Alderman Cleeve, Alderman Presley, Alderman Eversmeyer, Alderman Lesh. Nays: none. Abstain: none. Mayor Filley declared Bill No. 5161 passed 5-0 and becomes Ordinance No. 3343.

Bill No. 5162 An Ordinance authorizing the City of Pacific to accept Transfer of Franklin County Parcel ID Number 19-6-14.0-0-031-039.140, also known as 2164 Meadow Grass Drive, Pacific, Missouri. (2nd reading) Sponsor: Presley

As posted pursuant to the ordinance, City Clerk Barfield Bill No. 5162 by title only for the second reading. **Motion made by Alderman Presley, seconded by Alderman Cleeve to approve Bill No. 5162.** Mayor Filley asked for discussion. A roll call vote was taken with the following results: Ayes: Alderman Cleeve, Alderman Presley, Alderman Eversmeyer, Alderman Lesh, Alderman Nemeth. Mayor Filley declared a vote of 5-0 approved, and Bill No. 5162 becomes Ordinance. 3344.

Unfinished Business

Bill No. 5156 An Ordinance prohibiting the occupancy of structures deemed unfit for human habitation. (2nd reading) Sponsor: Nemeth Tabled 9/6/22 and sent to Operations.

Mayor Filley stated Bill No. 5156 is at the Operations Committee level for discussion. They meet this Friday at 1:00 p.m.

New Business

Resolution No. 2022-69 A Resolution authorizing and accepting a Grant Agreement for Emergency Management Performance Grant Funding through Missouri State Emergency Management Agency (SEMA).

As posted pursuant to the ordinance, City Clerk Barfield read Resolution No. 2022-69 by title only. **Motion made by Alderman Nemeth, seconded by Alderman Eversmeyer to approve Resolution No. 2022-69.** Mayor Filley asked for any discussion. A voice vote was taken with an affirmative result. Nays: none. Abstain: none. Mayor Filley declared the motion carried.

Resolution No. 2022-70 A Resolution authorizing and directing the Mayor to execute an Agreement with Schulte Supply Inc. for purchase and installation of water meter equipment for the City of Pacific Public Works System.

As posted pursuant to the ordinance, City Clerk Barfield read Resolution No. 2022-70 by title only. **Motion made by Alderman Eversmeyer, seconded by Alderman Presley to approve Resolution No. 2022-70.** Mayor Filley asked for any discussion. Administrator Roth stated this is over budget. The budgeted amount is \$ 500,000 and we are at \$ 625,000. Public Works Commissioner Brueggemann stated the extra expenditure is because originally, we were going to do the inside meters like we do now where the unit is built into the meter itself. We changed our mind and decided to have the radio read on outside of house, this helps the truck unit pick it up and sets us up for the future with the system that will come to city hall. The battery is inside the box with these, so in 15 years we can replace the battery from the outside. This is the wall mount system. Administrator Roth stated there is enough money in the water department. We did look at financing, but in our judgement the cost was too much and did not make sense to finance when we have available funds. We have to pull them together from various sources. In his report, he noted we would use \$ 300,000 in sewer and \$ 100,000 in water and the rest from contingency. After the report went out, City Clerk and I were talking, we have \$ 90,000 in a sewer CD and \$ 58,000 in a water CD. They have been there for many years. He thought it would be helpful to cash in, as they are learning slight interest. We are replacing more than 2/3rds of our meters. Public Works Commissioner Brueggemann stated he would go over some of the benefits. We have about 2,500 accounts, this will replace 1,666 of those meters, about 40% of the meters now are radio read, about 10% of them are outdated enough they won't work with the system. The benefit is it takes 7-8 days to read meters, with this system once they are installed, he can drive it and be done in a day. This will free him up, so it helps having him available. The residents benefit because if there is a high bill the readers can go down to the minute. We will be able to know right when something started leaking. The warranty on the batteries last about 10 years, the meters themselves last about 20 years. Currently we pay \$ 378 a meter buying them like we do now. Buying in a bulk price is \$ 274.95 so we are saving money. Prices on brass are not going to go down. There is a team that goes out and makes three attempts to change the meters. Administrator Roth stated if the Board authorizes this purchase, then we would come to you with a budget amendment on how this would work. There is a variety of ways to do this, and using the CDs would be a good thing. He would propose if using contingency, we pay it back. Administrator Roth stated the way it was budgeted we were proposing grants or loans. Discussion followed. Mayor Filley stated we budgeted \$ 500,000 and the estimate is \$ 628,000. The \$ 128,000 is what was not budgeted. Administrator Roth stated in order to pay the \$ 628,000 we would use water, sewer and probably contingency funds. Then we talked about CD's. He proposed we cash out the CD's and use them. Alderman Lesh stated in his view contingency money is for unplanned items. He was okay with paying contingency back, but didn't like spending from there when it wasn't totally unexpected. There was discussion about pulling the money from somewhere else. Administrator Roth stated we could use sewer for more, or general fund. Alderman Lesh thought we should spend the other funds first, and encouraged administration to come back with using other options that don't include contingency. Public Works Director Brueggemann stated as meters age, they slow down, so it should improve the revenues. Administrator Roth stated this will set us up for fixed network, which means all

the reads come into city hall. He thought this should be our long-term goal in 3-5 years. Mayor Filley stated this Resolution is for approving the project. At the next meeting we will bring a budget to you. Alderman Nemeth asked if we were authorizing before we had clarity on where it comes from. He would like clarity on the ways of how to get this done. **Motion made by Alderman Lesh to table this until the next meeting. Alderman Nemeth stated he would second the motion with comment. Mayor Filley asked for discussion.** Alderman Nemeth asked for the date of the invoice. PW Commissioner Brueggemann stated the price has not been updated from 12/6/21. This was a budget number. Alderman Nemeth stated tabling this does concern him the way things move around and delays could affect pricing. Alderman Presley agreed that brass changes on a daily basis. If it's just figuring out where the money comes from, do we not trust our city and staff enough to come up with alternative ways other than what is presented. He finds it difficult to sit and listen to discussions that go on and on regarding things that are not super important. I totally trust our staff and city administrator to do what's best for our city. Whenever we pause, and have to revisit it tends to cost us more money. Alderman Eversmeyer agreed. Alderman Lesh stated his motion was asking if there was time to reconsider it, he does not believe pausing to look at things is a disadvantage to anybody on the board or the citizens. He takes strong exception, none of this is show and dance. Everybody here has good concerns and everybody is making them. Discussion is never a waste of time. **A voice vote was taken with a failing result, and Mayor Filley declared the motion failed. Opposed: none. Abstain: none.**

Mayor Filley stated we have a motion on the floor to approve Res No. 2022-70. She asked for any more discussion. A voice vote was taken with an affirmative result, and Mayor Filley declared the motion passed 5-0. Nays: none. Abstain: none.

Resolution No. 2022-71 A resolution authorizing and approving the purchase of certain budgeted equipment and services for the Pacific Public Works Department.

As posted pursuant to the ordinance, City Clerk Barfield read Bill No. 2022-71 by title only. **Motion made by Alderman Nemeth, seconded by Alderman Cleeve to approve.** Mayor Filley asked for any discussion. **A voice vote was taken with an affirmative result. Opposed: none. Abstain: none.**

Resolution No. 2022-72 A Resolution authorizing an application for the Land Water Conservation Fund (LWCF) Grant funding for the Jeffrey White Memorial Skatepark Project.

As posted pursuant to the ordinance, City Clerk Barfield read Bill No. 2022-72 by title only. **Motion made by Alderman Nemeth, seconded by Alderman Presley to approve Resolution No. 2022-72.** Mayor Filley asked for any discussion. Alderman Nemeth thought this was a great opportunity. He asked if this was approved, when do we do the cost share agreement. Administrator Roth stated his vision was this only authorized the grant application, if awarded, the city enters into an agreement with the State. Prior to entering into that agreement, we would have an agreement with the Skatepark Committee which specifies the cost sharing. We enter into that, then we accept the grant agreement. We are about a year away from the actual agreement, which means there are about 2 years' time frame. Only a political subdivision can be

a sponsor, so we have to be the applicant. We have to write a financial assurance letter that says that we assure the state we will fund it. We would also note there are a lot of funds raised already and what our targets will be for the remainder. That is a strength to the application in his opinion. We have a lot of documentation already. The city is making the commitment for the application. The real commitment is when we enter into the agreement with them. What if the Skatepark Committee stalled, then this board would have a decision to make if the project moves forward alone. Alderman Eversmeyer stated the Skatepark gave the Eagles a presentation about 30 days ago, and he thought they were at \$ 25,000. The Eagles just gave them \$ 1,000. He hopes more of the town steps up and puts funds toward it or a special event. John Felt, Skatepark Committee, thanked them for this opportunity. He appreciated the discussion. With this chance, it changes what would be our fund-raising strategy. We have ideas on what we can do, it lends it more creditability. We are at \$ 26,000 in the last 8 months, with a lot of hard work with volunteers and this community. We would look at different option having a more defined time line with 12-24 months for fund raising. With this opportunity he felt like they would see more feedback from the community. Alderman Lesh asked if they do well with the fund raising, are we still committed to our portion. Administrator Roth stated he thought that depended on the wording of the agreement. Discussion followed. **A voice vote was taken with an affirmative result. Opposed: none. Abstain: none.**

Mayor Report

Mayor Filley stated she attended the Witches & Warlocks. This was a wonderful event, and thanked everyone involved. We have Monsterfest coming up for Halloween.

City Administrator Report

Administrator Roth stated that Viaduct and Thornton was paved last week and Arbor Lane is also done. Lamar Parkway sidewalk will be worked on in about 2 weeks. The Red Cedar Project is heading down the home stretch. Alderman Nemeth asked about stripping of Viaduct and Thornton. PW Commissioner Brueggemann stated he would work on that contract. Alderman Nemeth stated there is a temporary stop that feels like it is in the middle of the intersection. He asked that he look at that. There was further discussion about the bar stop. PW Commissioner Brueggemann stated the stripping was not part of the original project as it came in very high. There are other areas that also need stripped in town.

Chief of Police Report

Alderman Eversmeyer asked how the 911 Agreement being cancelled was going to affect us. Administrator Roth stated operationally we are committed to the Dispatch Center. The county is trying to transfer some costs to the city. There is an agreement we entered into in the 92-93 timeframe that specified the city would not be responsible for the cost. The county at various times has tried to transfer some of these costs to the city. The commission terminated the agreement effective the end of the year and they want to negotiate a new agreement. We are not sure they can terminate it unilaterally. We question if they can do this. We also have not seen the new agreement. Our position at this point is waiting to see what they come back with. Chief Melies stated there is no change in the operation of the center. We are researching what is best

for Pacific. The county is trying to present this as a duplication of service, but it is not that. The city provides a service level beyond what the county provides. There is no redundancy to it. The calls made come straight into to the city. It's very complicated and they are working towards the best agreement for the citizens.

PW Commissioner

PW Commissioner Brueggemann thanked them for approving 70 & 71. The meter program will be very beneficial. Updating the water map will be very nice, as it has been 11 years since that has happened. The lights on Osage will all be the same color, and we will save about 75% on the watt of the bulbs. We have been doing bulk trash, but do not have final numbers yet. Alderman Nemeth asked if we should own our own machinery for stripping. PW Commissioner Brueggemann thought that contracting it out every few years would be cheaper than owning our own equipment, but he will look into it. Alderman Nemeth stated as we continue to grow, maybe we need to take this on ourselves or have a contract for regular restripping.

Director of Community Development

Director Myers passed out a report for the rodeo. There are still expenses that may be coming in. The revenues are firm, total being \$ 73,696.75. The expenses are \$ 33,705.55 with the cost of the rodeo. The total proceeds are \$ 39,991.20. The capital projects done include the swale was filled on the south side, lumber for the announcer stand, electric work, overhead service from Ameren, and wire for underground service all total \$ 48,826.67. The six poles around the ring were donated by Ameren. That \$ 48,826 is money earned from rodeos in the past. The attendance is estimated. We have been doing this since 2014. This year we hit a perfect storm, folks wanted to get out, we had perfect weather and we had people beyond our expectations. Our estimated attendance if you just look at the crowd and the bleacher capacity, we estimate 7,000 people total both nights. Nexsite mobile analytics documents shows 12,005, which are in the report. They map out an area and track the mobile activity. They tell me it is accurate, but they will double check their numbers. One of the assessments is we don't have good control of the grounds in regards to people walking in without paying. We need a better way to control the grounds. Total estimate bleacher capacity is 1,300 as a guess, the total bleacher needed would be 2,500 seats. Klancy Staging helps with the contributions, and they have the largest portable bleacher system. He thanked Klancy for all their help, the Police and Fire Department, the Partnership and Hal with the Police Department. Planning is very important for this event. On page 2 are the items we are focused on. As you look at the opportunities let me know if you think of other things not on there, please let him know. The planning committee for next year has already met twice and we are on track. Alderman Cleeve asked if the plan was to have a seat for everyone. Director Myers stated the plan was to have more activities, and max out the seating. Some folks never left the field area and had a great time. Some folks come to see the rodeo, and some to socialize. There is not enough space around the rodeo ring for the seating. We are doing the most with what we can.

City Attorney Report

None

Operations Committee Report

Alderman Eversmeyer stated they would be meeting Friday, October 21st.

Administrative Committee Report

Alderman Nemeth stated there is nothing to report at this time.

Park Board Report

Alderman Cleeve stated they met on October 10th. There is still a vacancy on the Park Board if you are interested. The soccer association wants to put 14 trees in place and the Park Board approved and contributed \$ 2,000 towards it. The total cost was \$ 4,000. These were planted for shade. They also asked to put concrete down under benches for the players to sit. There was park maintenance that was budgeted, Blackburn and City Park and ADAMS Garden, to have the asphalt redone. We decided to put that off at this time. He believes Blackburn will be added to an existing contract to get it done. ADAMS Garden has been sealed. Also, if anyone sees anyone doing anything stupid at the park, please let someone know. The city park had holes burned through some of the plastic equipment.

Pool – the pool survey results were in the packet. From the people that responded it is apparent they want a different pool, and not just fix the existing one. The Park Board is recommending that they spend \$ 6 million dollar with zero entry, splashpad, and 6 lanes in the pool. **He was directed to talk with the board about an additional tax to pay for it.** He would like to discuss if this is something we want to put out for a vote for a property tax increase. If were not willing to do that then what they want is not going to happen. If we are, then he will go back to Park Board and tell them we need real plans on what the project looks like and what it takes to run it every year for reoccurring costs, then it would come back to the board. On the survey there were 157 that were residents. He reviewed the results; and the big majority was to replace the existing. There were 83.7% said they would support a tax increase. The amount of the tax was all over the place. 28% said 10 cents, which is a \$ 38.00 increase on a \$ 200,000 house. The max increase needed would be 25 cents. Any tax we do, the money does not go to maintenance, it is only for the capital expense. He is looking for an answer of: Is this palpable to the board to put up at an election for a new pool. Alderman Nemeth stated the comments are interesting, he thought a lot of the residents coming this way the one thing was missing is a pool/rec center. This is an amenity, and he believes it's time we do the right thing. He is in favor of putting in front of the citizens. We can't afford it without this. He thought we needed more clarity, if we agree on the tax, what does it look like, what is the process. Then obtaining which option we really need. Before moving forward, we need numbers on what the cost is so it is as beautiful every year as the day it was built. We need to understand the cost of it looking beautiful every single year. He supports Alderman Cleeve with what he was saying, and agreed. He wouldn't move forward until we get hard numbers on maintenance, and figure out the funding for that. Alderman Eversmeyer agreed we need a new pool. He preferred to have a cover over the swim lanes so it could be used all year, and asking the school to add money to it for their swim teams. He thought the school should be involved. If we go to the citizens, he

prefers to do the full amount with a cover and heaters and they can use all year long. Alderman Presley stated a citizen approached him regarding the pool and the skatepark and how great it was we were considering this. She brought up points about the need for a community center. We have all these projects, and there is a lot of health and wellness grants out there that she brought up. Now may be a good time to investigate this. She was concerned about most people living, they go to school, leave and some come back but ideally the desire is to keep them in Pacific. He would love to see a rec center, maybe there is funding out there to see what is available. Administrator Roth stated staff has not looked into other options. There are questions about cost and staffing and maintenance. There is always a way. One way is to sell a major asset, and that becomes your funding. **Mayor Filley stated it sounds like yes it appears this board is in favor of going to the voters for any kind of funding.** Alderman Lesh asked if they needed a number. Alderman Cleeve stated they recommended \$ 6 million. Alderman Lesh thought they were also asking more about the project. Mayor Filley thought this needed to go back to the Park Board for project details. Administrator Roth stated we have to determine the project scope before determining future costs. The new pool has a new bathhouse and then different features. This \$ 6 million dollar option does not get a lot of the options. What exactly do we want. **Alderman Cleeve will go back to the Park Board with yes, the only way to fund it is a tax increase, or selling an asset and we need more details on what the pool will really cost.** Alderman Lesh stated any tax increase in an off-year election, that the city needs to send out multiple notifications about the item. Alderman Nemeth thought the Park Board should decide what exactly they want, then Administration has work to do behind the scenes before it comes back to us. Then as a group decides, and then administration figures out what ballot it can be placed on. Alderman Cleeve stated they were specific, they want the \$ 6 million dollar with zero entry, splashpad, and 6 lanes in the pool. Discussion followed. Alderman Cleeve will go back to the Park Board.

Miscellaneous

- a. Approve Pay App 1 Jokerst Summit Park Drive.

Motion made by Alderman Nemeth, seconded by Alderman Eversmeyer to approve Pay App 1 to Jokerst. Mayor Filley asked for any discussion. **A voice vote was taken with an affirmative result. Nays: none. Abstain: none. Motion carried.**

- b. Approve pay App 3 Bosse Drive Gershenson from W. Osage CID.

Motion made by Alderman Cleeve, seconded by Alderman Nemeth to approve Pay App 3 from Gershenson. Mayor Filley asked for any discussion. **A voice vote was taken with an affirmative result. Nays: none. Abstain: none. Motion carried.**

- c. Approve the list of bills.

Motion made by Alderman Nemeth, seconded by Alderman Presley to approve the list of bills. A voice vote was taken with an affirmative result. Nays: none. Abstain: none. Motion carried.

- d. Approve Red Cedar Change Orders # 34 & 39.

Motion made by Alderman Nemeth, seconded by Alderman Presley to approve Red Cedar Change Orders # 34 & # 39. Mayor Filley asked for any discussion. Alderman Lesh stated on Change Order # 39 for electrical work for \$ 12,000. He asked if there were other bids. Administrator Roth stated it was a change order to the contract, and this is their price. Alderman Lesh stated it lists the description of work; it is 3 outlets on the exterior, 3 on the interior and a data and power drop installation in the Wintec Building. Is there anything extreme about those installations that would cause it to cost this much. Administrator Roth stated he discussed this with the project manager. A lot of this costs relates to the kid's museum room. In order to get the data, electric to that room to support the exhibits that were previously authorized it takes a change to the contract. About half the costs relates to that. The project manger has approved this. There are no outlets on the exterior in the front. There is one on the pedestal at the pavilion. Alderman Nemeth stated he thought part of it was the ability to access under it, in regards to # 5. The crawl space is very difficult to get to. Administrator Roth stated there was a lighted sign on the building previously but it was through an extension cord. Discussion followed. Alderman Lesh stated the cost seemed excessive and should not cost more than \$ 2,000. Alderman Nemeth stated the reason we hire contractors is for them to do all this. To go back to what Rick said earlier, there is only so much administration can go off of. He gets frustrated that were drilling into how to fish a wire through a wall. He doesn't believe that is what our job is. At the end of the day the company we agreed to hire to do all this work came back with this. Alderman Lesh was questioning the cost and this is what the people are complaining about with the Red Cedar Inn, the overruns, and costs. **Motion made by Alderman Lesh to find this cost cheaper.** Mayor Filley stated there is a motion on the table. Alderman Lesh agreed we are not here to question, but this cost was a lot and could get a lot cheaper than that and this is a lot of what the people are talking about, that we are not questioning these types of things. Alderman Nemeth stated we hired this lowest bid of the contractor, they have done a phenomenal job and saved us money in a lot of cases. We have a firm that is contracted to do it and manage every penny and, in his opinion, has done a phenomenal job. He went to the Red Cedar a few weeks ago and Steve could not have been clearer on exactly what we needed to get done, come in at, and how accomplished. As the overall project scope, he thought we were pretty close. He understands people get frustrated, but it's frustrating to debate all this stuff that we hired professional people to do this. Alderman Lesh stated there was a decision made prior to this board, and we hear about the excessive costs \$ 2.4 million dollar project and were looking at a change order for \$ 12,000. We don't have to change it. This board did not hire these contractors and approve any of this. Alderman Eversmeyer stated we voted to do the children's project, which we voted on. Alderman Lesh stated the sign change has not even been authorized. Alderman Cleeve stated he thought it was excessive, but did talk to Kelly about the front ones and they are needed and was an oversight. **A voice vote was taken with an affirmative result. Opposed: Alderman Lesh. Abstain: none. Whereupon, Mayor Filley declared the motion carried.**

Reports of City Officials

Alderman Nemeth –No report.


Alderman Cleeve – No report.

Alderman Presley – No report.

Alderman Eversmeyer –No report.
Alderman Lesh –No report.

Adjournment

There being no further business, motion made by Alderman Presley, seconded by Alderman Cleeve to adjourn. A voice vote was taken with an affirmative result. Nays: none. Abstain: none. The meeting adjourned at 9:02 p.m.



Mayor Filley

ATTEST:



City Clerk

