

NOTICE OF OPEN MEETING

Posted 5:00 p.m., February 27, 2026

Notice is hereby given that the Neosho City Council will meet in regular session on Tuesday, March 3, 2026 at 7:00 p.m., in the Council Chambers at City Hall 203 East Main Street, Neosho, Missouri.

AGENDA REGULAR SESSION NEOSHO CITY COUNCIL

The agenda of this meeting includes:

[IGNORE_INDENT]

OPENING PRAYER & PLEDGE OF ALLEGIANCE

CALL TO ORDER

ROLL CALL

APPROVAL OF AGENDA

CONSENT AGENDA

1. February 17, 2026 Council Meeting Minutes
2. Bill No. 2026-15: Rezoning of Property at or Near Hwy 86 and Gateway Intersection from R-1 to M-1
3. Bill No. 2026-16: Change Order for Jeff Asbell ARPA Stormwater Project
4. Amendments to the Liberty Utility Contract

VISITOR'S BUSINESS

PROCLAMATION

1. Declaring March as CGFM Month

BIDS

1. Doniphan Property Sale

NEW BUSINESS

1. Bill No. 2026-17: FY26 Budget Amendment
2. Bill No. 2026-18: Exemption to World Cup Alcohol Extension of Hours
3. Resolution Bill No. 2026-06: Morse Park Walking Trail Lights
4. Resolution Bill No. 2026-07: Agreement with Signature Dirtworx for Demo of Old City Hall
5. Resolution Bill No. 2026-08: Destruction of Records
6. Resolution Bill No. 2026-09: Engagement Letter with CUNNINGHAM, VOGEL & ROST, P.C.
7. Variance for 21-Gun Salute

REPORT OF CITY OFFICERS

March 3, 2026 City Council Meeting

1. Neosho Police 2025 Year End Report
2. Fire Dept. End of Year Report
3. Write-Off of Uncollectible Accounts
4. Opening Day of Trout Season Update
5. March 6th Employee Appreciation Breakfast

CLOSED SESSION

1. Section 610.021 (1) RSMo,...Legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between public governmental body or its representatives and its attorneys.
Section 610.021 (2) RSMo...Leasing, purchase or sale of real estate by a public governmental body where public knowledge of the transaction might adversely affect the legal consideration, therefore.

ADJOURN

MINUTES
NEOSHO CITY COUNCIL
February 17, 2026 - 7:00 PM
Neosho Council Chambers
203 E. Main St., Neosho, MO

[IGNORE_INDENT]

OPENING PRAYER & PLEDGE OF ALLEGIANCE

Pastor Tye Zola opened with prayer and Mayor Davidson led the pledge of allegiance.

CALL TO ORDER

Mayor Davidson called the meeting to order at 7 p.m.

ROLL CALL

APPROVAL OF AGENDA

The mayor asked to amend the agenda to remove closed session and add two items to the Report of City Officers.

Councilman Collinsworth made a motion to approve the agenda as amended; Councilman Workman seconded.

Roll call vote:

Yes: Carl Cobb, Charles Collinsworth, Richard Davidson, Julie Humphrey, Ashton Robinson, Angela Thomas, Tom Workman

No: None

Abstain: None

Passed.

CONSENT AGENDA

Councilman Cobb made a motion to approve the consent agenda; Councilwoman Humphrey seconded.

February 3, 2026 Minutes

Bill No. 2026-08

Bill No. 2026-09

Bill No. 2026-10

Bill No. 2026-11

Bill No. 2026-12

Bill No. 2026-13

Bill No. 2026-14

Roll call vote:

Yes: Carl Cobb, Charles Collinsworth, Richard Davidson, Julie Humphrey, Ashton Robinson, Angela Thomas, Tom Workman

No: None

Abstain: None
Passed.

VISITOR'S BUSINESS

Karol Mayer - Animal Control

Karol Mayer, Board Member of Faithful Friends, addressed the council regarding working on raising money and donations for the shelter. We are the only no-kill shelter in the area. We would like to partner with local businesses to help run this shelter and keep it going.

CERTIFICATES AND AWARDS

Krysti Muhic - Luminary Award

Krysti Muhic was presented with the SHRM Luminary Award for 2025.

Cheyenne Wright - CMC Certification through IIMC

Cheyenne Wright was presented the Certified Municipal Clerk certification through IIMC.

BIDS

Demolition of Old City Hall/PD Building

Development Services Director Worster addressed the city council stating that the purpose of this agenda item is to seek council approval for To approve the bid from Signature Dirtworx LLC for the demolition of the old City Hall/Municipal Court building. Staff went out for bid for the demolition of the old City Hall/Municipal Court building located at 221 North College Street and received multiple bids back.

Courtney Construction \$145,000.00

R. E. Smith Construction Company \$120,502.00

Signature Ditworx LLC \$71,270.00

CAMCOR Environmental LLC \$224,999.00

Ehrsam Construction LLC \$93,652.00

C4 Earthworks LLC \$74,999.45

DBJB Properties LLC \$94,680.00

Meyers Construction, LLC \$94,285.00

Signature Dirtworx LLC was the lowest bid in the amount of \$71,270.00.

Councilman Collinsworth made a motion to approve the bid from Signature Dirtworx in the amount of \$71,270.00; Councilman Workman seconded.

Roll call vote:

Yes: Carl Cobb, Charles Collinsworth, Richard Davidson, Julie Humphrey, Ashton Robinson, Angela Thomas, Tom Workman

No: None
Abstain: None
Passed.

PUBLIC HEARINGS

Public Hearing Rezoning of Property located at or near Hwy 86 and Gateway Drive on South Side of Hwy 86 from R-1 to M-1

Mayor Davidson opened the public hearing for the request for rezoning property located at or near Hwy 86 and Gateway Drive on the South side of Hwy 86 from R-1 to M-1 at 7:14 p.m.

There was nobody present to speak.

Mayor Davidson closed the public hearing at 7:14 p.m.

NEW BUSINESS

Bill No. 2026-15: Rezoning of Property at or Near Hwy 86 and Gateway Intersection from R-1 to M-1

AN ORDINANCE of the City of Neosho to amend the zoning District Map for certain property within the limits of the City located southwest corner State Highway 86 and Gateway Drive, Neosho, Missouri, as requested by the owner, Skipmark, LLC, a Missouri limited liability company, from a District "R-1" First Dwelling House District to a District "M-1" Light Industrial District.

City Attorney Snyder read Bill No. 2026-15 in title only.

Councilman Cobb made a motion to approve and discuss Bill No. 2026-15; Councilwoman Humphrey seconded.

Development Services Director Worster addressed the city council stating that the purpose of this agenda item is to seek council approval for The applicant has requested to rezone the property located on Highway 86 and Gateway Dr, which has recently been requested for annexation, from the default Residential-1 (Single-Family) zoning classification to Manufacturing-1 (Light Industrial). The applicant has stated that the requested M-1 zoning is intended to allow for the development and operation of a cold storage warehouse for the storage of egg products. The property owner has submitted a request for annexation of the subject property into the city limits and is concurrently requesting a zoning change from the default R-1 First Dwelling House District to the M-1 Light Industrial District in accordance with Chapter 405 of the Code of Ordinances.

Roll call vote:

Yes: Carl Cobb, Charles Collinsworth, Richard Davidson, Julie Humphrey, Ashton Robinson, Angela Thomas, Tom Workman

No: None
Abstain: None
Passed.

Bill No. 2026-16: Change Order for Jeff Asbell ARPA Stormwater Project

AN ORDINANCE of the City of Neosho authorizing Change Order No. 5 to an Agreement for Construction Services with Jeff Asbell Excavating & Trucking, Inc., a Missouri Corporation for cost overrun in the amount of Forty-Two Thousand Three Hundred Sixty and 40/100 Dollars (\$42,360.40), and authorizing the Mayor to execute the same by and on behalf of the City of Neosho.

City Attorney Snyder read Bill No. 2026-16 in title only.

Councilwoman Robinson made a motion to approve and discuss Bill No. 2026-16; Councilman Cobb seconded.

City Manager Kennedy addressed the city council stating that the purpose of this item is to seek approval for change order #6 for Jeff Asbell for the ARPA Stormwater Project in the amount of \$42,360.40

Roll call vote:

Yes: Carl Cobb, Charles Collinsworth, Richard Davidson, Julie Humphrey, Ashton Robinson, Angela Thomas, Tom Workman

No: None

Abstain: None

Passed.

Newell - Leak Adjustment

Finance Director Forest addressed the council regarding the Newell leak adjustment and requesting two months of a sewer adjustment and one month of the water consumption.

Councilman Cobb made a motion to approve the leak adjustment as presented by staff; Councilwoman Robinson seconded.

Roll call vote:

Yes: Carl Cobb, Charles Collinsworth, Richard Davidson, Julie Humphrey, Ashton Robinson, Angela Thomas, Tom Workman

No: None

Abstain: None

Passed.

APPOINTMENTS AND VACANCIES

Planning and Zoning Commission

1. Bret Smith Request for Appointment

By a consensus of the council to approve the mayor's appointment request for Bret Smith to Planning and Zoning Commission.

REPORT OF CITY OFFICERS

January Financial Report

Finance Director Forest updated the council on the January Financials.

Stream Clean-Up and Trout Season Opener

Parks Director Balls addressed the city council on the annual stream clean up prior to Trout Opener on Hickory Creek. The trout season opener is March 1st at 6:30 a.m. This is the seventh year for this event.

Paved Walking Trail Lights

Parks Director Balls addressed the council regarding the new paved walking trail lights. We would like to start moving into the next phase of this project and the contractor has approved staying at the same cost.

By a consensus of the council to get as far as you can with the available funds.

March 6, 2026 Employee Appreciation Breakfast

Update Recycle Center

City Manager Kennedy addressed the city council regarding the Recycle Center Baler that we have had for three years now. The company is willing to split the cost with the city for an engineer to get this baler fixed, and then the company will add a one-year warranty.

CLOSED SESSION (Closed was removed.)

Section 610.021 (1) RSMo,...Legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between public governmental body or its representatives and its attorneys.

Section 610.021 (2) RSMo...Leasing, purchase or sale of real estate by a public governmental body where public knowledge of the transaction might adversely affect the legal consideration, therefore.

ADJOURN

There being no further business to come before council, Mayor Davidson asked for a motion to adjourn.

Councilman Cobb made a motion to Adjourn; Councilman Collinsworth seconded.

Roll call vote:

Yes: Carl Cobb, Charles Collinsworth, Richard Davidson, Julie Humphrey, Ashton Robinson, Angela Thomas, Tom Workman

No: None

Abstain: None

February 17, 2026 Council Minutes

Passed.

Mayor Davidson adjourned the February 17, 2026 Council Meeting at 7:36 p.m.

APPROVED

ATTEST

NEOSHO CITY COUNCIL

Mayor

City Clerk

REQUESTED COUNCIL MEETING DATE: February 17, 2026

ITEM: Bill No. 2026-15: Rezoning of Property at or Near Hwy 86 and Gateway Intersection from R-1 to M-1

ORIGINATING DEPARTMENT: Development Services Department

ATTACHMENT:

1. **Bill No. 2026-15 Approving Rezoning of Hwy 86 & Gateway Tracts 4-5 to M-1 Light Industrial**
 2. **Skipmark annexation and rezone packet**
-

PURPOSE:

The applicant has requested to rezone the property located on Highway 86 and Gateway Dr, which has recently been requested for annexation, from the default **Residential-1 (Single-Family)** zoning classification to **Manufacturing-1 (Light Industrial)**. The applicant has stated that the requested M-1 zoning is intended to allow for the development and operation of a cold storage warehouse for the storage of egg products.

BACKGROUND:

The property owner has submitted a request for annexation of the subject property into the city limits and is concurrently requesting a zoning change from the default **R-1 First Dwelling House District** to the **M-1 Light Industrial District** in accordance with Chapter 405 of the Code of Ordinances.

RECOMMENDATION:

Staff recommends approval of the rezoning request due to the presence of established heavy commercial zoning in the surrounding area, indicating the requested M-1 Light Industrial maintains compatibility with adjacent zoning.

AN ORDINANCE of the City of Neosho to amend the zoning District Map for certain property within the limits of the City located southwest corner State Highway 86 and Gateway Drive, Neosho, Missouri, as requested by the owner, Skipmark, LLC, a Missouri limited liability company, from a District “R-1” First Dwelling House District to a District “M-1” Light Industrial District.

WHEREAS, there has been presented to the City of Neosho, Missouri, an application from Skipmark, LLC, a Missouri limited liability company, to rezone property located at the southwest corner State Highway 86 and Gateway Drive, Neosho, Missouri, from District “R-1” First Dwelling House District to a District “M-1” Light Industrial District for property legally described as:

See the Legal Description in Exhibit “A”

WHEREAS, after having referred the subject matter of this request to the Planning and Zoning Commission for the City of Neosho, and after due publication in the Neosho Daily News as required by law and having held a public hearing thereon by the Planning and Zoning Commission, with a recommendation then reviewed and taken up at public hearing by the City Council, the application being approved.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NEOSHO, MISSOURI, as follows:

Section 1. That City of Neosho zoning District Map for the City of Neosho be amended for certain property within the limits of the City located at southwest corner State Highway 86 and Gateway Drive, Neosho, Missouri, as requested by the owner, Skipmark, LLC, a Missouri limited liability company and same to be amended and changed from a District “R-1” First Dwelling House District to a District “M-1” Light Industrial District for the property legally described as follows:

See the Legal Description in Exhibit “A”

Section 2. That the City Clerk is hereby authorized and directed to file with the City the above referenced and described property within the City District Map for the amended district zone has herein approved.

Section 3. This this ordinance shall be in effect upon final passage.

(This space intentionally left blank.)

PASSED BY THE COUNCIL OF THE CITY OF NEOSHO, MISSOURI, this 17th day of February, 2026, by a vote of _____.

CITY OF NEOSHO, CITY COUNCIL

Richard Davidson, Mayor

ATTEST:

Cheyenne Wright, City Clerk

SEAL

APPROVED AS TO FORM:

Derek A. Snyder, City Attorney

EXHIBIT A

Tract 1

A tract of land in the Northeast Quarter of Section 22, Township 25 North, Range 32 West. as shown in a deed in Book 353 at Page 7194 in the Newton County Recorder's Office in Neosho, Missouri and being more particularly described as follows:

Beginning at a Found Iron Pin on the South right-of-way of Highway 86, said point being S88.55'02"E, 1273.31' and s01'04'58"w, 60.26' from a Found Aluminum Monument at the Northwest corner of said Section 22, Thence; S88'59'41"E, 317.01' along said South right-of-way to a Found Iron Pin, Thence; continuing along sold right-of-way, S43.24'15"E, 121.66' to a Found Iron Pin, Thence: S00'54'26"W, 45.04' to a Found Iron Pin, Thence; S89'05'38"E, 65.49' to a Found Iron Pin, Thence; leaving said right-of-way, S00'47'10"W, 709.46' to a Found Iron Pin, Thence; N89'03'45"W, 468.00'; Thence; N00'47'24"E, 841.85' to the point of beginning.

Containing 8.744 acres, more or less, and subject to any easements, covenants, restrictions, or rights-of-way of record. Bearings based on the Missouri Coordinate System of 1983, West Zone.

This description prepared by Jim Herre, PLS MO 2000147864, on January 31, 2025.

Tract 2

A tract of land in the Northeast Quarter of Section 22, Township 25 North, Range 32 West, as shown in a deed in Book 353 at Page 7194 in the Newton County Recorder's Office in Neosho, Missouri and being more particularly described as follows:

Beginning at a Set Iron Pin on the South right-of-way of Highway 86, said point being S64'19'27"W, 125.53' and N89'07'27"W, 343.94' from a Found Aluminum Monument at the Northeast corner of said Section 22, Thence: continuing along said right-of-way, N89'07'27"W, 327.36' to a Found Iron Pin, Thence; S45'01'07"W, 121.31' along said South right-of-way to a Found Iron Pin, Thence; S00'54'26"W, 45.04' to a Found Iron Pin, Thence; N89'05'38"W, 35.07' to a Found Iron Pin, Thence; leaving said right-of-way, S00'47'10"W, 445.46' to a Found Iron Pin, Thence; S89'03'30"E, 447.15' to a Set Iron Pin, Thence; N00'47'10"E, 578.06' to the point of beginning.

Containing 5.74 acres, more or less, and subject to any easements, covenants, restrictions, or rights-of-way of record. Bearings based on the Missouri Coordinate System of 1983, West Zone.

This description prepared by Jim Herre, PLS MO 2000147864, on January 31, 2025.

Planning and Zoning Department

City Hall 203 E. Main Neosho, MO 64850 Phone 451-8050

ANNEXATION APPLICATION

LEGAL OWNER(s):

NAME(S): SKIPMARK, LLC

STREET ADDRESS OWNER(s): 7897 ELAND ROAD

CITY, STATE, ZIP CODE: JOPLIN, MO 64804

MAILING ADDRESS: SAME

PHONE: 417.825.5710

OWNER(s) REPRESENTATIVE (if applicable): Name, Address, Phone: MARK CUPPS

PROPERTY INFORMATION:

LOCATION (ADDRESS) OF PROPERTY: HIGHWAY 86 AND GATEWAY DRIVE
(SOUTH SIDE)

ARE ANY RESIDENCES LOCATED ON PROPERTY: NO

NAME, ADDRESS, CABLE CO., CELL PHONE PROVIDER & TAX ID NO. FOR

BUSINESS(ES) ON PROPERTY: NONE

REQUESTED ZONING: M-1, LIGHT INDUSTRIAL

ELECTRIC PROVIDER: _____

NATURAL GAS PROVIDER: _____

TELEPHONE PROVIDER (LANDLINE): _____

REQUIRED ENCLOSURES:

1. Voluntary Petition For Annexation
2. Copy of Deed
3. Parcel Map
4. Annexation fee of \$50 + Publication Cost

To the best of my knowledge and belief, data in this application and all attachments are true and correct.

OWNER HAS GRANTED AUTHORITY TO THE CITY OF NEOSHO FOR FILING PURSUANT TO AN IRREVOCABLE CONSENT AGREEMENT DATED _____, 20__

OWNER SIGNATURE: *Carolyn Wolfe* DATE: 12-15-2025

OWNER NAME (print): *M. J. Cupps* 12-15-2025

CO-OWNER SIGNATURE: _____ DATE: _____

CO-OWNER NAME (print): _____



Planning and Zoning Department

City Hall 203 E. Main Neosho, MO 64850 Phone 451-8050

VOLUNTARY PETITION FOR ANNEXATION TO THE CITY OF NEOSHO

We, the undersigned, hereinafter referred to as the Petitioners, for our petition to the City Council of the City of Neosho state and allege as follows:

- That we are the owner of all fee interests of record in the real estate in Newton County, Missouri, described as follows, to wit:

Property Description

- That the said real estate is not now a part of any incorporated municipality.
- That the said real estate is contiguous to the existing corporate limits of the City of Neosho, Missouri.
- That we request that the said real estate be annexed to, and included within the corporate limits of, the City of Neosho, Missouri, as authorized by the provisions of Section 71.012, RSMo.
- That we request the City Council of the City of Neosho to cause the required notice to be published and to conduct the public hearing required by law and thereafter adopt an ordinance extending the limits of the City of Neosho to include the above described real estate.

Dated this 15 day of Dec, 2025.

OWNER SIGNATURE: Carolyn Wolfe DATE: 12-15-2025

OWNER NAME (print): Carolyn Wolfe

M & G

12-15-25

Mark A. Galt



Planning and Zoning Department

City Hall 203 E. Main Neosho, MO 64850 Phone 451-8050

AFFIDAVIT FOR A CORPORATE PARTNERSHIP

Partner

Mark Cupps

Partner

Carolyn Walpe

Partner

Partner

SKIPMARK, LLC
LLC

STATE OF MISSOURI)
) ss.
COUNTY OF NEWTON)

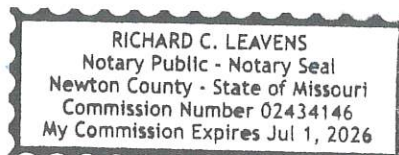
On this 15 day of DECEMBER 2025 before me personally appeared
MARK CUPPS & CAROLYN WALPE

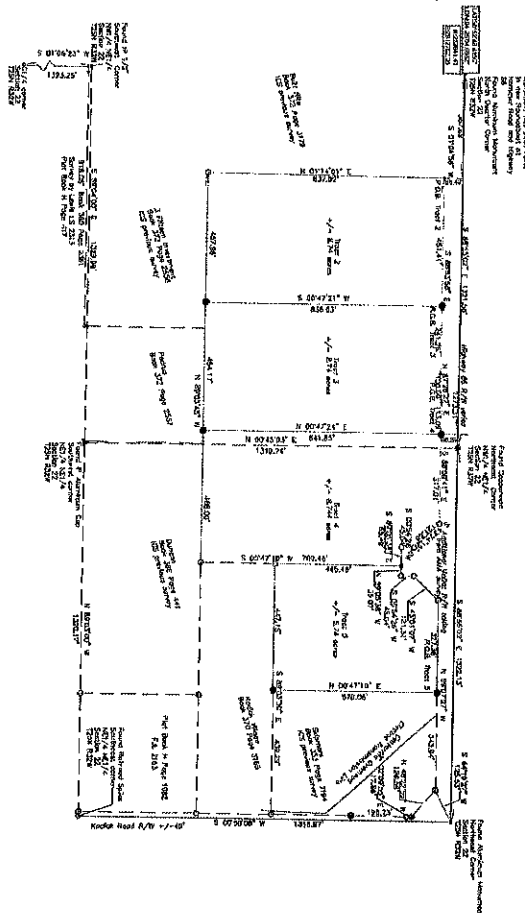
SKIPMARK, LLC, to me personally
known, who being duly sworn, declared that they are Partners of SKIPMARK, LLC
that the seal affixed to this instrument was signed and sealed on
behalf of said SKIPMARK, LLC by authority of its Partners and the said
SKIPMARK, LLC acknowledged said instrument to be the free
act and deed of said SKIPMARK, LLC and that the statements
therein contained are all true.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in NEOSHO, NEWTON COUNTY, the day and year first above written.

[Signature]
Notary Public

My commission expires:



[illegible]

Survey Description: Year 2

A 1970-71 study in the United States of 22,390 people 21 years of age and older found that 10% of the population had been exposed to asbestos. Other studies conducted in Canada, Sweden, and other more recently developed countries have found similar results.

Survey Description: Year 2

As a result of their investigation, the FBI advised that the FBI had no information regarding the activities of the group. The FBI also advised that the group was not a threat to the national security of the United States. The FBI also advised that the group was not a threat to the national security of the United States. The FBI also advised that the group was not a threat to the national security of the United States.

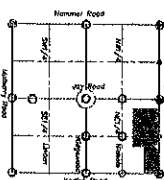
Survey by Description: "Invest

[illegible]

Survey Comments: Item 5

[illegible]

Next to Each



INDEX

- | | |
|----|----------------------|
| 11 | ROUND STONE |
| 12 | ROUND ROOF |
| 13 | ROUND CORNERFIELD |
| 14 | ROUND ROOF WITH |
| 15 | ROUND ALUM. MBL. |
| 16 | ROUND PANE |
| 17 | RAIL |
| 18 | CORNER SPINULE |
| 19 | ROUND CORN. R/O/W |
| 20 | ROUND R/O/W WARDER |
| 21 | ROUND CORNER POST |
| 22 | SET 5/4" x 1/2" ROUN |
| 23 | SET 5/4" x 3/4" ROUN |
| 24 | WITH ALUM. CAP |
| 25 | ROUND RAIL SPINE |
| 26 | SET RAIL SPINE |
| 27 | CORNER CORNER |
| 28 | WALL RAIL |
| 29 | DEED |
| 30 | WALLBOARD |
| 31 | RECORD |
| 32 | RECORD SLANT |
| 33 | CORNER LAMP SPINE |

For more information, visit www.rydell.com

Mark Cuppa

Southern 22
 Pasadena and Northridge, California
 1988-1989

Indian Creek Surveying & Mapping, Inc.

ATTN: JIM KELLEY
100 E. 200TH ST.

2008年12月	2008年12月
----------	----------

Date: 1/5/2026 Department **DEVELOPMENT SERVICES**

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4 31590
Ad 65r

Affidavit of Publication

COUNTY OF NEWTON

STATE OF MISSOURI,

ss

}

I, Jimmy Sexton, being duly sworn according to law, state that I am the publisher of the Neosho Daily News and Seneca News-Dispatch, a twice-weekly newspaper of general circulation in the County of Newton, City of Neosho, and State of Missouri; which newspaper has been admitted to the Post Office as periodical class matter in the City of Neosho, Missouri; which newspaper has been published regularly and consecutively for a period of three years and has a list of bona fide subscribers, voluntarily engaged as such who have paid or agreed to pay a stated price for a subscription for a definite period of time, and that such newspaper has complied with the provisions of Section 493.050, Revised Statutes of Missouri 2000, and Section 59.310, Revised Statutes of Missouri 2000. The affixed notice appeared in said newspaper in the following consecutive issues:

First Insertion Dec. 26 2015

Second Insertion _____ 20____

Third Insertion _____ 20____

Fourth Insertion _____ 20____

Fifth Insertion _____ 20____

Signed: [Signature] Publisher

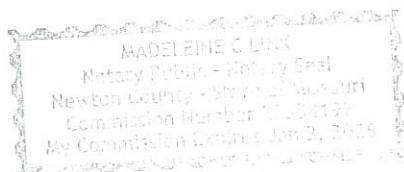
Subscribed and sworn to before me this 26th day of

December 2015
Madeline C. Link
Notary Public

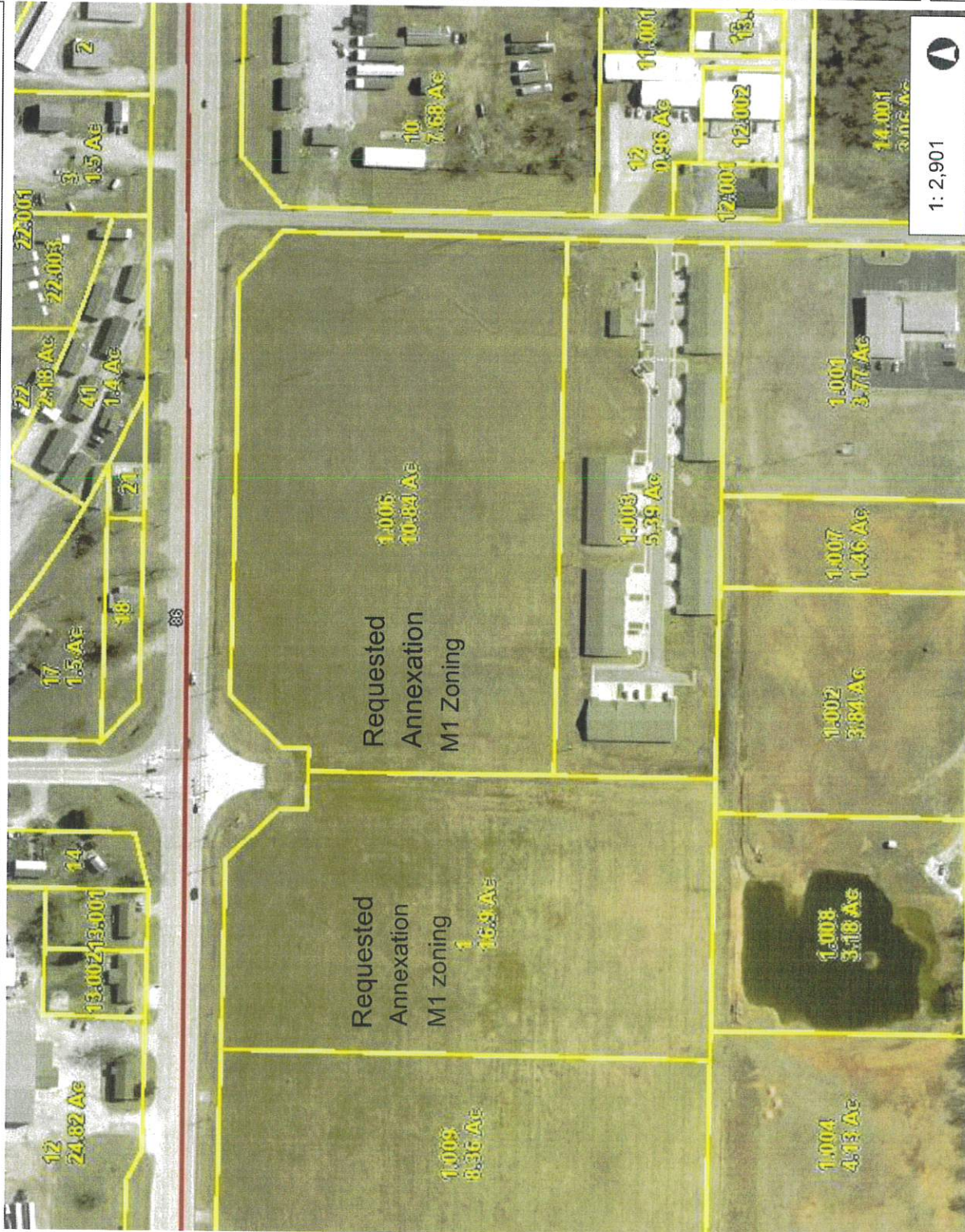
My Commission Expires 1-2-20

Printer's

Fee: \$ _____



Neosho, MO



Legend

- Neosho Streets
- INTERSTATE
- U.S. HIGHWAY
- STATE HIGHWAY
- ALLEY
- CITY STREET
- NAMED COUNTY ROAD
- PLATTED/UNDEVELOPED
- UNNAMED
- VACATED STREET
- <all other values>
- EM Snow Route
- Failed
- Poor
- Fair
- Good
- Very Good
- Edit Road Rating
- 2018 Street Maintenance
- Maintenance
- SurfaceWork
- Other
- 2019 Street Maintenance
- Maintenance
- SurfaceWork
- Other

Notes

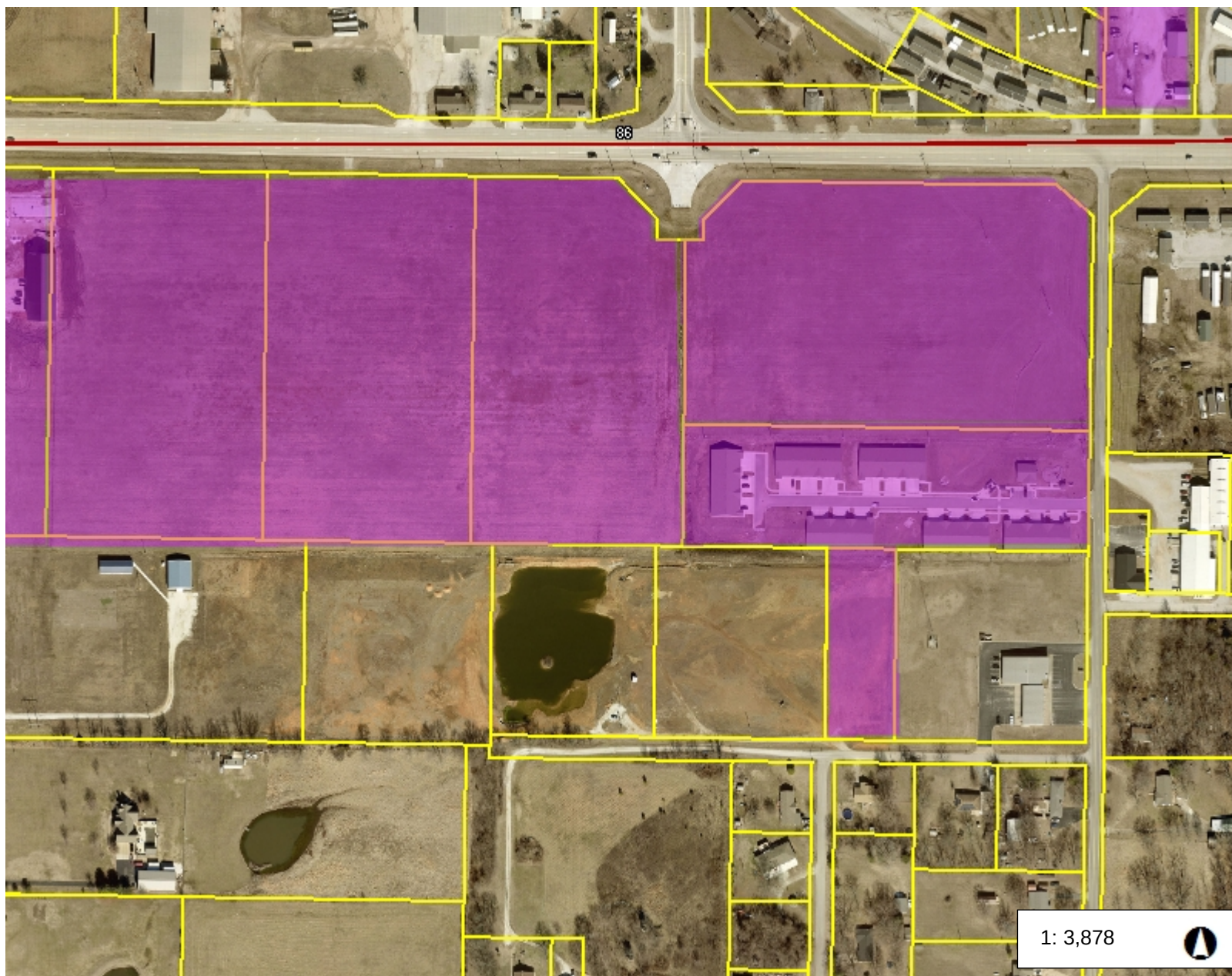
This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.

THIS MAP IS NOT TO BE USED FOR NAVIGATION

483.5 0 241.76 483.5 Feet

1: 2,901

Neosho, MO



Legend

- Traffic Signal
- Neosho Streets**
 - INTERSTATE
 - U.S. HIGHWAY
 - STATE HIGHWAY
 - ALLEY
 - CITY STREET
 - NAMED COUNTY ROAD
 - PLATTED/UNDEVELOPED
 - UNNAMED
 - VACATED STREET
 - <all other values>
- EM Snow Route
- Failed
- Poor
- Fair
- Good
- Edit Road Rating
- 2018 Street Maintenance**
 - Maintenance
 - SurfaceWork
 - Other
- 2019 Street Maintenance**
 - Maintenance
 - SurfaceWork

Notes

646.3 0 323.16 646.3 Feet

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.
THIS MAP IS NOT TO BE USED FOR NAVIGATION

1-2
STATE OF MISSOURI }
COUNTY OF NEWTON }

007179 SS LENORA HYDER
IN THE RECORDER'S OFFICE

I, LENORA HYDER, RECORDER, WITHIN AND FOR THE COUNTY AFORESAID, DO
CERTIFY THE INSTRUMENT ATTACHED, WAS FILED FOR RECORD ON THE
24th DAY OF June, 2004; AT 3:12 P.M.,
RECORDED IN **BOOK 353 AT PAGE 7194**. WHEREOF, I HAVE
HEREUNTO SET MY HAND & AFFIXED THE SEAL OF SAID OFFICE. DONE IN
NEOSHO, MISSOURI.

LENORA HYDER
RECORDER OF DEEDS

Kristie Deffenbaugh
DEPUTY



5774 \$27.00

Space Above Reserved for Recorder of Deeds

MISSOURI
Corporation Warranty Deed

This Indenture, Made on the 23rd day of June, 2004, by and between Macs, Inc., a Missouri Corporation, duly organized under the laws of the State of Missouri, of the County of Newton, State of Missouri, **Grantor**, party of the first part, and Skipmark, L.L.C, a limited liability company. of the County of Newton, State of Missouri, party, **Grantee**, of the second part,

(Grantee mailing address of said first name grantee is: 7897 Eland Rd, Joplin, MO 64804)

WITNESSETH: THAT SAID PARTY OF THE FIRST PART, in consideration of the sum of TEN DOLLARS, to it in hand paid by the said party of the second part, the receipt of which is hereby acknowledged, does by these presents, **GRANT, BARGAIN AND SELL, CONVEY AND CONFIRM**, unto the said party of the second part, their heirs and assigns, the following described lots, tracts or parcels of land, lying, being and situate in the County of Newton and State of Missouri to wit:

The North Half of the Northeast Quarter and the North 10 feet of the Southwest Quarter of the Northeast Quarter in Section 22, Township 25, Range 32 (Except the West 200 feet of the Northwest Quarter of the Northeast Quarter except the South 116.72 feet sold to Newton County Highway Commission). Also Except the North 40 feet for Highway Right of Way. (Note: The Northeast Quarter of the Northeast Quarter of Section 22, Township 25, Range 32, is also known as Lots 1, 2, 3 and 4 in Rudy Land and Investment Co.'s Sub-Division). Also except any part taken or deeded for road or highway purposes.

TO HAVE AND TO HOLD, The premises aforesaid, with all and singular the rights, privileges, appurtenances and immunities thereto belonging or in anywise appertaining, unto the said party of the second part and unto their heirs and assigns forever, the said Macs, Inc., a Missouri Corporation hereby covenanting that it is lawfully seized of an indefeasible estate in fee in the premises herein conveyed; that it has good right to convey the same; that the said premises are free and clear from any encumbrance done or suffered by it or those under whom it claims; and that Macs, Inc., a Missouri Corporation. will warrant and defend the title of the said premises unto the said party of the second part and unto their heirs and assigns forever, against the lawful claims and demands of all persons whomsoever.

353-7194
2-2

IN WITNESS WHEREOF, The said party of the first part has caused these presents to be signed by its President and attested by its Secretary, and the corporate seal to be hereto attached, the day and year first above written.

Macs, Inc., a Missouri Corporation

Secretary

By Mark A. Cupps President
Mark A. Cupps, President

STATE OF Missouri)
) ss.
COUNTY OF Newton)

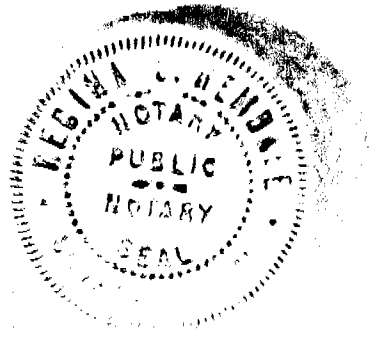
On this 23rd day of June, 2004

before me, appeared Mark A. Cupps to me personally known, who being by me duly sworn, did say that he is the President of Macs, Inc., a corporation, and that the seal affixed to the foregoing instrument is the corporate seal of said corporation and that said instrument was signed and sealed in behalf of said corporation by authority of its Board of Directors, and said Mark A. Cupps, acknowledged said instrument to be the free act and deed of said corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal at my office in Neosho, Missouri, the day and year last above written.

My commission expires: 4-29-2005

Regina S Hembree
Notary Public within and for said County and State
Regina S Hembree



MINUTES
NEOSHO PLANNING AND ZONING BOARD
January 13, 2026 - 6:00 PM

[IGNORE_INDENT]

CALL TO ORDER

Chairman Major called the meeting to order at 6 p.m.

ROLL CALL

COUNCIL PRESENT:

Bobbi Lee, Dudley Zerbel, Aaron Lewis, Sam Major

COUNCIL ABSENT:

Rick Mitchell and Phil Thompson were absent.

CITY OFFICERS PRESENT:

Richard Leavens, Development Services Director; Adam Worster, Code Enforcement; Matt Brown, Building Inspector; Cheyenne Wright, City Clerk, minutes taken by clerk.

APPROVAL OF AGENDA

Bobbi Lee made a motion to approve the agenda; Aaron Lewis seconded.

Roll call vote:

Yes: Bobbi Lee, Dudley Zerbel, Aaron Lewis, Sam Major

No: None

Abstain: None

Passed.

APPROVAL OF MINUTES

APPROVAL OF MINUTES DECEMBER 9, 2025

Bobbi Lee made a motion to approve the December 9, 2025 minutes; Chairman Major seconded.

Roll call vote:

Yes: Bobbi Lee, Dudley Zerbel, Aaron Lewis, Sam Major

No: None

Abstain: None

Passed.

MINUTES
NEOSHO PLANNING AND ZONING BOARD
January 13, 2026 - 6:00 PM

[IGNORE_INDENT]
PUBLIC HEARING

Public Hearing for a request for annexation of property near Highway 86 and Gateway Drive as M-1, Light Industrial district.

Chairman Major opened the public hearing for the annexation request of property near Highway 86 and Gateway Drive at 6:01 p.m.

There is nobody present to speak.

Chairman Major closed the public hearing at 6:02 p.m.

NEW BUSINESS

Appointment of Chairman

Aaron Lewis nominated Sam Major for Chairman.
There were no further nominations for Chairman.

Planning and Zoning Commission Lewis made a motion to approve the appointment of Sam Major as the Chairman; Planning and Zoning Commission Zerbel seconded.

Roll call vote:
Yes: Bobbi Lee, Dudley Zerbel, Aaron Lewis, Sam Major
No: None
Abstain: None
Passed.

Appointment of Vice Chair

Sam Major nominated Aaron Lewis for Vice Chairman.
There were no further nominations.

Planning and Zoning Commission Major made a motion to approve the appointment of Aaron Lewis for Vice Chairman; Planning and Zoning Commission Zerbel seconded.

Roll call vote:

MINUTES
NEOSHO PLANNING AND ZONING BOARD
January 13, 2026 - 6:00 PM

[IGNORE_INDENT]

Yes: Bobbi Lee, Dudley Zerbel, Aaron Lewis, Sam Major

No: None

Abstain: None

Passed.

Appointment of Secretary

Sam Major nominated Bobbi Lee for Secretary.

There were no further nominations.

Planning and Zoning Commission Major made a motion to approve the appointment of Bobbi Lee for Secretary; Planning and Zoning Commission Lewis seconded.

Roll call vote:

Yes: Bobbi Lee, Dudley Zerbel, Aaron Lewis, Sam Major

No: None

Abstain: None

Passed.

Request for annexation of property near Highway 86 near Gateway Drive as M-1 Light Industrial district.

Development Services Director Leavens addressed the Planning and Zoning Commission.

Leavens stated that this is at the request of Skipmark, the owner of the property, and there is a possible sale of this property for a cold storage facility.

Lee asked if there would be noise issues.

Leavens stated that the only noise may be from semi-traffic.

Lewis asked if we knew how many possible new jobs that this would create.

Leavens stated that there would be around 50 new employees.

Lee asked about the housing addition being right there in that area and the noise issues.

Leavens stated that there would have to be a sound barrier placed there when the facility is built.

The reefers may have to run on the trucks but the city is unsure of what the hours of actual operation would be, since this property has not yet sold.

MINUTES
NEOSHO PLANNING AND ZONING BOARD
January 13, 2026 - 6:00 PM

[IGNORE_INDENT]

Planning and Zoning Commission Major made a motion to approve the annexation request for property near Hwy 86 and Gateway Drive; Planning and Zoning Commission Lewis seconded.

Roll call vote:

Yes: Bobbi Lee, Dudley Zerbel, Aaron Lewis, Sam Major

No: None

Abstain: None

Passed.

ADJOURN

There being no further business to come before the council, Chairman Major made a motion to adjourn; seconded by Bobbi Lee.

Roll call vote:

Yes: Bobbi Lee, Dudley Zerbel, Aaron Lewis, Sam Major

No: None

Abstain: None

Passed.

Chairman Major adjourned the January 13, 2026 Planning and Zoning Commission meeting at 6:12 p.m.

APPROVED

ATTEST

NEOSHO CITY COUNCIL

Mayor

City Clerk

REQUESTED COUNCIL MEETING DATE: February 17, 2026**ITEM:** Bill No. 2026-16: Change Order for Jeff Asbell ARPA Stormwater Project

ORIGINATING DEPARTMENT: City Clerk**ATTACHMENT:**

1. Bill No. 2026-16 Change Order 6 for ARPA Stormwater Proj
 2. Change Order #5
-

PURPOSE:

Staff is requesting council approval of Change Order #5 for the LHSB Stormwater Project in the amount of \$42,360.40.

BACKGROUND:

1. Background: Due to the unknown nature of excavation, more rock was encountered than was accounted for when installing gravity sewer and water mains at along Ada Lincoln St.

<u>Item No.</u>	<u>No. of Units Add/Subtract</u>	<u>Revised Quantity</u>	<u>Item Description</u>	<u>Unit Price</u>
3	78 CY	506 CY	Class 3 Excavation In Rock	\$136.80

2. Background: To facilitate construction during the cold season, the asphalt pavement intersection of High St. and Grant St. will be replaced with concrete pavement. Due to the nature of this change, a 10% discount on the difference in pavement cost will be given.

<u>Item No.</u>	<u>No. of Units Add/Subtract</u>	<u>Revised Quantity</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Total Delete</u>
26	(605) SY	1,289 SY	4" Thick Asphaltic Pavement	\$47.62	(\$2
27	605 SY	735 SY	8" Thick Concrete Pavement	\$105.82	\$
89	1 LS	1 LS	Concrete Pavement Discount	(\$3,521.00)	(\$
Total Addition					\$

RECOMMENDATION:

Staff requests approval for Bill No. 2026-16 and authorize the mayor to execute after final reading.

AN ORDINANCE of the City of Neosho authorizing Change Order No. 5 to an Agreement for Construction Services with Jeff Asbell Excavating & Trucking, Inc., a Missouri Corporation for cost overrun in the amount of Forty-Two Thousand Three Hundred Sixty and 40/100 Dollars (\$42,360.40), and authorizing the Mayor to execute the same by and on behalf of the City of Neosho.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NEOSHO, MISSOURI, as follows:

Section 1. That the City of Neosho and Jeff Asbell Excavating & Trucking, Inc., a Missouri Corporation entered an Agreement for Construction Services for the purpose of stormwater improvements in the area of Lower High School Branch and that Change Order #5 for cost overrun in the amount of Forty-Two Thousand Three Hundred Sixty and 40/100 Dollars (\$42,360.40), a true and accurate copy of said Agreement and Change Order #4 being attached hereto and incorporated as Exhibit "A," be and the same is hereby approved.

Section 2. That the Mayor of the City of Neosho, Missouri, is hereby authorized and directed to execute said Agreement and Change Order #4 by and on behalf of the City of Neosho.

PASSED BY THE COUNCIL OF THE CITY OF NEOSHO, MISSOURI, this ____ day of March, 2026, by a vote of _____.

CITY OF NEOSHO, CITY COUNCIL

Richard Davidson, Mayor

ATTEST:

Cheyenne Wright, City Clerk

SEAL

APPROVED AS TO FORM:

Derek A. Snyder, City Attorney



CHANGE ORDER NO. 5

December 3, 2025

Jeff Asbell Excavating & Trucking, Inc.
Attn.: Mr. Zach Compton
9400 State Hwy 171
Carl Junction, MO 64834

Re: Stormwater Infrastructure

Dear Mr. Compton:

The following changes are hereby incorporated into your contract with the City of Neosho for the referenced project.

Lower High School Branch

1. **Background:** Due to the unknown nature of excavation, more rock was encountered and excavated than was accounted for when installing gravity sewer and water mains at along Adams St. and Lincoln St.

<u>Item No.</u>	<u>No. of Units Add/Subtract</u>	<u>Revised Quantity</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Total Addition/ Deletion- Dollars</u>
3	78 CY	506 CY	Class 3 Excavation In Rock	\$136.80	\$10,670.40

2. **Background:** To facilitate construction during the cold season, the asphalt pavement at the intersection of High St. and Grant St. will be replaced with concrete pavement. Due to the beneficial nature of this change, a 10% discount on the difference in pavement cost will be given to the city.

<u>Item No.</u>	<u>No. of Units Add/Subtract</u>	<u>Revised Quantity</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Total Addition/ Deletion- Dollars</u>
26	(605) SY	1,289 SY	4" Thick Asphaltic Pavement	\$47.62	(\$28,810.10)
27	605 SY	735 SY	8" Thick Concrete Pavement	\$105.82	\$64,021.10
89	1 LS	1 LS	Concrete Pavement Discount	(\$3,521.00)	(\$3,521.00)
Total Addition					\$42,360.40

*Denotes new contract item.

Original Contract Amount	\$2,632,444.98
Change Order No. 1 Amount	(\$25,326.46)
Change Order No. 2 Amount	\$2,122,948.66
Change Order No. 3 Amount	\$62,122.08
Change Order No. 4 Amount	\$9,998.64
Change Order No. 5 Amount	\$42,360.40

REVISED CONTRACT AMOUNT \$4,844,548.30

This change order constitutes full and mutual accord and satisfaction for all time and all costs related to these changes. By acceptance of this change order, the Contractor agrees that the change order represents an equitable adjustment to the contract, and further agrees to waive all rights to file a claim arising out of a result of these changes.

APPROVED BY THE OWNER
CITY OF NEOSHO

By: _____
David Kennedy, City Manager

Date: _____

APPROVED BY THE ENGINEER
ALLGEIER, MARTIN & ASSOCIATES, INC.

By:  _____
Alec McDonald, E.I.

Date: _____ December 3, 2025

APPROVED BY THE CONTRACTOR
JEFF ASBELL EXCAVATING & TRUCKING INC.


By: _____
Zach Compton, Project Manager

Date: 12/9/25

REQUESTED COUNCIL MEETING DATE: March 3, 2026

ITEM: Amendments to the Liberty Utility Contract

ORIGINATING DEPARTMENT: Public Works Department

ATTACHMENT:

1. 48199 RIDGEWOOD
2. 48230 # Locations BAXTER ST
3. 52524 PARK St
4. 874251 ANKNEY
5. 878617 ST JOHN
6. 886931 Greens Subdivision
7. 919469 BOND
8. 920218 TERRY JOHNSON Dr
9. 949229 Southern View & Lusk
10. 957964 NEOSHO KINGSBURY
11. 968070 NEOSHO RANDOIPH
12. 968259 NEOSHO WOOD
13. 969598 NEOSHO CROWDER
14. 969661
15. 969663 NEOSHO OAK
16. 969666 NEOSHO OZARK
17. 969858 NEOSHO BENHAM CARLIE
18. 970692 SCENIC DR
19. 991970 989 HWY 86
20. 992412 JOPLIN ST
21. 995618 NEOSHO BLVD
22. 995713 MORRIS PARK COLLEGE ST
23. 999014 GLENSTONE
24. 1009322 WALL & BENHAM
25. 1013866
26. 1019815 WALDO HALTER & NEOSHO BLVD
27. 1020498 WOOD
28. 1022869 Baxter
29. 1022870 HICKORY SHERMAN
30. 1022979 Melody
31. 1023275 MCKINNEY
32. 1023484 GEYER & OAK
33. 1023487 Laquesta
34. 1023490 COLER & LINCOLN

- 35. 1023609 ADAMS
 - 36. 1023758 PATTERSON
 - 37. 1023786 SHERMAN
 - 38. 1023787 HICKORY & RIPLEY
 - 39. 1023789 COLLEGE
 - 40. 1024163 CAAnyon
 - 41. 1025919 BIG SPRING
 - 42. 1027539 WALDO HALTER & BUS 49
 - 43. 1027713 HARRELL
 - 44. 1030258 MORSE PARK SKATE PARK
-

PURPOSE:

To seek Council approval of the amendment of the contract with Liberty Utilities.

BACKGROUND:

This amendment is for forty-four changes to the contract. This will increase the bill by \$1.48 monthly, and the attachments state each change to the billing.

RECOMMENDATION:

City Staff recommends council approve the contract and authorize the mayor to sign noted amendments.

The Empire District Electric Company

Service
Notification #

48199

Request for Change in Street Lighting Service

Missouri

City of Neosho

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **13th** day of **November, 2024** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	Q T Y	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	Ridgewood Rd. & Radcliff Dr. Pole #429518	7,500L-9,500L 150W eq LED 1 Cobrahead	1	\$74.03		\$ 2,449.47	
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$74.03	\$0.00	\$ 2,449.47	\$ -
A Annual Energy Charge for this Request (Install minus Remove)				\$74.03			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 2,449.47	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	\$2,449.47
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	\$220.45
E	Annual Energy Charge for this Request (Total Line A)	\$74.03
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	\$294.48
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	\$24.54

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____ By _____
Clerk of Neosho Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	445	6,000L - 70W	8	12,000L - 175W	8	7,500 - 9,500L - 150W	215
11,000L - 250W	13	16,000L - 150W	165	20,500L - 250W	50	13,000 - 16,000L - 250W	8
20,000L - 400W	8	27,500L - 250W	8	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	3	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 48199

DATE COMPLETED _____

CURRENT INVESTMENT CHARGE

ANNUAL FACILITY USAGE CHARGE

ACCUMULATIVE INVESTMENT CHARGE

\$2,449.47

\$60,240.49

\$669,338.73

The Empire District Electric Company

Company Representative Completing Contract: Rick Stockton

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric Company

Service
Notification #

48230

Request for Change in Street Lighting Service

Missouri

City of Neosho

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **13th** day of **November, 2024** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	Q T Y	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	Baxter St. - 3 Locations - Pole #633067, #628310, #603547	7,500L-9,500L 150W eq LED 1 Cobrahead	3	\$222.09		\$ 1,145.52	
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$222.09	\$0.00	\$ 1,145.52	\$ -
A Annual Energy Charge for this Request (Install minus Remove)				\$222.09			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 1,145.52	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	\$1,145.52
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	\$103.10
E	Annual Energy Charge for this Request (Total Line A)	\$222.09
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	\$325.19
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	\$27.10

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____ By _____
Clerk of Neosho Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	445	6,000L - 70W	8	12,000L - 175W	8	7,500 - 9,500L - 150W	214
11,000L - 250W	13	16,000L - 150W	165	20,500L - 250W	50	13,000 - 16,000L - 250W	8
20,000L - 400W	8	27,500L - 250W	8	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	3	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 48230	DATE COMPLETED _____	
CURRENT INVESTMENT CHARGE	ANNUAL FACILITY USAGE CHARGE	ACCUMULATIVE INVESTMENT CHARGE
\$1,145.52	\$60,020.03	\$666,889.26

The Empire District Electric Company

Company Representative Completing Contract: Rick Stockton

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric CompanyService
Notification #**52524*****Request for Change in Street Lighting Service***

Missouri

City of Neosho

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **24th** day of **January, 2025** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	Q T Y	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Remove	503 Park St Pole 615557	7,000L 175W MV Open Bottom	1		\$91.62		\$ 90.63
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$0.00	\$91.62	\$ -	\$ 90.63
A Annual Energy Charge for this Request (Install minus Remove)				-\$91.62			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ (90.63)	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	-\$90.63
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	-\$8.16
E	Annual Energy Charge for this Request (Total Line A)	-\$91.62
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	-\$99.78
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	-\$8.31

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____ By _____
Clerk of Neosho Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	444	6,000L - 70W	8	12,000L - 175W	8	7,500 - 9,500L - 150W	215
11,000L - 250W	13	16,000L - 150W	165	20,500L - 250W	50	13,000 - 16,000L - 250W	8
20,000L - 400W	8	27,500L - 250W	8	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	3	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 52524		DATE COMPLETED _____	
CURRENT INVESTMENT CHARGE	ANNUAL FACILITY USAGE CHARGE	ACCUMULATIVE INVESTMENT CHARGE	
-\$90.63	\$60,232.33	\$669,248.10	

The Empire District Electric Company

Company Representative Completing Contract: Bill Corlett

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric Company

Service
Notification #

874251

Request for Change in Street Lighting Service

Missouri

City of Neosho

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **11th** day of **June, 2020** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	Q T Y	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	1704 ANKNEY UFLID 624522	16,000L 150W HPS Flat Glass Cobrahead	1	\$107.46		\$ 232.19	
Remove	1704 ANKNEY UFLID 624522	7,000L 175W MV Open Bottom	1		\$91.62		\$ 54.38
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$107.46	\$91.62	\$ 232.19	\$ 54.38
A Annual Energy Charge for this Request (Install minus Remove)				\$15.84			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 177.81	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	\$177.81
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	\$16.00
E	Annual Energy Charge for this Request (Total Line A)	\$15.84
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	\$31.84
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	\$2.65

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____ By _____
Clerk of Neosho Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	458	6,000L - 70W	10	12,000L - 175W	8	7,500 - 9,500L - 150W	165
11,000L - 250W	13	16,000L - 150W	184	20,500L - 250W	58	13,000 - 16,000L - 250W	1
20,000L - 400W	8	27,500L - 250W	11	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	3	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 874251	DATE COMPLETED _____	
CURRENT INVESTMENT CHARGE	ANNUAL FACILITY USAGE CHARGE	ACCUMULATIVE INVESTMENT CHARGE
\$177.81	\$56,853.68	\$631,707.59

The Empire District Electric Company

Company Representative Completing Contract: #N/A

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric Company

 Service
 Notification #

878617

Request for Change in Street Lighting Service

Missouri

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **4th** day of **August, 2020** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	QTY	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	326 ST JOHN ST UFLID 603470	16,000L 150W HPS Flat Glass Cobrahead	1	\$107.46		\$ 232.19	
Remove	326 ST JOHN ST UFLID 603470	7,000L 175W MV Open Bottom	1		\$91.62		\$ 54.38
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$107.46	\$91.62	\$ 232.19	\$ 54.38
A Annual Energy Charge for this Request (Install minus Remove)				\$15.84			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 177.81	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	\$177.81
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	\$16.00
E	Annual Energy Charge for this Request (Total Line A)	\$15.84
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	\$31.84
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	\$2.65

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
 (SEAL)
 ATTEST: _____ By _____
 Clerk of Neosho Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	457	6,000L - 70W	10	12,000L - 175W	8	7,500 - 9,500L - 150W	165
11,000L - 250W	13	16,000L - 150W	185	20,500L - 250W	58	13,000 - 16,000L - 250W	1
20,000L - 400W	8	27,500L - 250W	11	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	3	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 878617	DATE COMPLETED _____
CURRENT INVESTMENT CHARGE	ANNUAL FACILITY USAGE CHARGE
\$177.81	\$56,869.69
	ACCUMULATIVE INVESTMENT CHARGE
	\$631,885.40

The Empire District Electric Company

Company Representative Completing Contract: #N/A

Executed at Joplin, Mo this _____ day of _____

By _____
 (Authorized Signatory)

The Empire District Electric Company

Service
Notification #

886931

Request for Change in Street Lighting Service

Missouri

City of Neosho

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **25th** day of **August, 2020** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	Q T Y	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	GREENS SUBDV - PAR CIRCLE	16,000L 150W HPS Flat Glass Cobrahead	2	\$214.92		\$ 1,995.95	
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$214.92	\$0.00	\$ 1,995.95	\$ -
A Annual Energy Charge for this Request (Install minus Remove)				\$214.92			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 1,995.95	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	\$1,995.95
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	\$179.64
E	Annual Energy Charge for this Request (Total Line A)	\$214.92
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	\$394.56
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	\$32.88

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____
Clerk of Neosho

By _____
Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	457	6,000L - 70W	10	12,000L - 175W	8	7,500 - 9,500L - 150W	165
11,000L - 250W	13	16,000L - 150W	187	20,500L - 250W	58	13,000 - 16,000L - 250W	1
20,000L - 400W	8	27,500L - 250W	11	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	3	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 886931	DATE COMPLETED _____
CURRENT INVESTMENT CHARGE	ANNUAL FACILITY USAGE CHARGE
\$1,995.95	\$57,049.32
	ACCUMULATIVE INVESTMENT CHARGE
	\$633,881.35

The Empire District Electric Company

Company Representative Completing Contract: #N/A

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric Company

Service
Notification #

919469

Request for Change in Street Lighting Service

Missouri

City of Neosho

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **10th** day of **February, 2021** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	Q T Y	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	1012 BOND ST UFLID 610471	7,500L-9,500L 150W eq LED 1 Cobrahead	1	\$74.03		\$ 405.36	
Remove	1012 BOND ST UFLID 610471	7,000L 175W MV Open Bottom	1		\$91.62		\$ 54.38
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$74.03	\$91.62	\$ 405.36	\$ 54.38
A Annual Energy Charge for this Request (Install minus Remove)				-\$17.59			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 350.98	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	\$350.98
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	\$31.59
E	Annual Energy Charge for this Request (Total Line A)	-\$17.59
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	\$14.00
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	\$1.17

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____ By _____
Clerk of Neosho Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	456	6,000L - 70W	10	12,000L - 175W	8	7,500 - 9,500L - 150W	166
11,000L - 250W	13	16,000L - 150W	187	20,500L - 250W	58	13,000 - 16,000L - 250W	1
20,000L - 400W	8	27,500L - 250W	11	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	3	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 919469

DATE COMPLETED _____

CURRENT INVESTMENT CHARGE

ANNUAL FACILITY USAGE CHARGE

ACCUMULATIVE INVESTMENT CHARGE

\$350.98

\$57,080.91

\$634,232.33

The Empire District Electric Company

Company Representative Completing Contract: #N/A

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric Company

Service
Notification # 920218

Request for Change in Street Lighting Service

Missouri

City of Neosho

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **10th** day of **March, 2021** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	Q T Y	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	1400 TERRY JOHNSON DR UFLID 605204	16,000-19,000 lumen LED 1 Flood	1	\$100.02		\$ 469.51	
Remove	1400 TERRY JOHNSON DR UFLID 605204	7,000L 175W MV Open Bottom	1		\$91.62		\$ 90.63
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$100.02	\$91.62	\$ 469.51	\$ 90.63
A Annual Energy Charge for this Request (Install minus Remove)				\$8.40			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 378.88	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	\$378.88
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	\$34.10
E	Annual Energy Charge for this Request (Total Line A)	\$8.40
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	\$42.50
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	\$3.54

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____ By _____
Clerk of Neosho Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	455	6,000L - 70W	10	12,000L - 175W	8	7,500 - 9,500L - 150W	166
11,000L - 250W	13	16,000L - 150W	187	20,500L - 250W	58	13,000 - 16,000L - 250W	2
20,000L - 400W	8	27,500L - 250W	11	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	3	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 920218		DATE COMPLETED _____	
CURRENT INVESTMENT CHARGE	ANNUAL FACILITY USAGE CHARGE	ACCUMULATIVE INVESTMENT CHARGE	
\$378.88	\$57,115.01	\$634,611.21	

The Empire District Electric Company

Company Representative Completing Contract: #N/A

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric Company

Service
Notification #

949229

Request for Change in Street Lighting Service

Missouri

City of Neosho

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **18th** day of **January, 2022** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	Q T Y	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	SOUTHERN VIEW & LUSK	7,500L-9,500L 150W eq LED 1 Cobrahead	1	\$74.03		\$ 360.57	
Remove	SOUTHERN VIEW & LUSK	16,000L 150W HPS Open Bottom	1		\$107.46		\$ 218.47
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$74.03	\$107.46	\$ 360.57	\$ 218.47
A Annual Energy Charge for this Request (Install minus Remove)				-\$33.43			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 142.10	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	\$142.10
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	\$12.79
E	Annual Energy Charge for this Request (Total Line A)	-\$33.43
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	-\$20.64
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	-\$1.72

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____
Clerk of Neosho By _____ Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	455	6,000L - 70W	10	12,000L - 175W	8	7,500 - 9,500L - 150W	167
11,000L - 250W	13	16,000L - 150W	186	20,500L - 250W	58	13,000 - 16,000L - 250W	2
20,000L - 400W	8	27,500L - 250W	11	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	3	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 949229

DATE COMPLETED _____

CURRENT INVESTMENT CHARGE

ANNUAL FACILITY USAGE CHARGE

ACCUMULATIVE INVESTMENT CHARGE

\$142.10

\$57,127.80

\$634,753.31

The Empire District Electric Company

Company Representative Completing Contract: #N/A

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric Company

Service
Notification #

957964

Request for Change in Street Lighting Service

Missouri

City of Neosho

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **20th** day of **April, 2022** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	Q T Y	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	1607 Kingsbury St	7,500L-9,500L 150W eq LED 1 Cobrahead	1	\$74.03		\$ 349.00	
Remove	1607 Kingsbury St	16,000L 150W HPS Open Bottom	1		\$107.46		\$ 218.47
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$74.03	\$107.46	\$ 349.00	\$ 218.47
A Annual Energy Charge for this Request (Install minus Remove)				-\$33.43			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 130.53	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	\$130.53
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	\$11.75
E	Annual Energy Charge for this Request (Total Line A)	-\$33.43
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	-\$21.68
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	-\$1.81

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____ By _____
Clerk of Neosho Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	497	6,000L - 70W	11	12,000L - 175W	11	7,500 - 9,500L - 150W	67
11,000L - 250W	13	16,000L - 150W	229	20,500L - 250W	58	13,000 - 16,000L - 250W	0
20,000L - 400W	9	27,500L - 250W	13	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	4	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 957964		DATE COMPLETED _____	
CURRENT INVESTMENT CHARGE	ANNUAL FACILITY USAGE CHARGE	ACCUMULATIVE INVESTMENT CHARGE	
\$130.53	\$54,240.94	\$602,677.08	

The Empire District Electric Company

Company Representative Completing Contract: #N/A

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric Company

Service
Notification #

968070

Request for Change in Street Lighting Service

Missouri

City of Neosho

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **5th** day of **July, 2022** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	Q T Y	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	819 Randolph St	7,500L-9,500L 150W eq LED 1 Cobrahead	1	\$74.03		\$ 346.97	
Remove	819 Randolph St	7,000L 175W MV Open Bottom	1		\$91.62		\$ 54.38
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$74.03	\$91.62	\$ 346.97	\$ 54.38
A Annual Energy Charge for this Request (Install minus Remove)				-\$17.59			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 292.59	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	\$292.59
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	\$26.33
E	Annual Energy Charge for this Request (Total Line A)	-\$17.59
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	\$8.74
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	\$0.73

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____
Clerk of Neosho By _____ Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	495	6,000L - 70W	11	12,000L - 175W	11	7,500 - 9,500L - 150W	81
11,000L - 250W	13	16,000L - 150W	222	20,500L - 250W	58	13,000 - 16,000L - 250W	0
20,000L - 400W	9	27,500L - 250W	13	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	4	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 968070	DATE COMPLETED _____	
CURRENT INVESTMENT CHARGE	ANNUAL FACILITY USAGE CHARGE	ACCUMULATIVE INVESTMENT CHARGE
\$292.59	\$55,233.44	\$613,704.93

The Empire District Electric Company

Company Representative Completing Contract: #N/A

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric Company

Service
Notification #

968259

Request for Change in Street Lighting Service

Missouri

City of Neosho

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **11th** day of **July, 2022** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	QTY	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	1248 N WOOD ST	7,500L-9,500L 150W eq LED 1 Cobrahead	1	\$74.03		\$ 346.79	
Remove	1248 N WOOD ST	7,000L 175W MV Open Bottom	1		\$91.62		\$ 54.38
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$74.03	\$91.62	\$ 346.79	\$ 54.38
A Annual Energy Charge for this Request (Install minus Remove)				-\$17.59			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 292.41	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	\$292.41
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	\$26.32
E	Annual Energy Charge for this Request (Total Line A)	-\$17.59
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	\$8.73
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	\$0.73

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____ By _____
Clerk of Neosho Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	493	6,000L - 70W	11	12,000L - 175W	11	7,500 - 9,500L - 150W	83
11,000L - 250W	13	16,000L - 150W	222	20,500L - 250W	58	13,000 - 16,000L - 250W	0
20,000L - 400W	9	27,500L - 250W	13	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	4	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 968259	DATE COMPLETED _____	
CURRENT INVESTMENT CHARGE	ANNUAL FACILITY USAGE CHARGE	ACCUMULATIVE INVESTMENT CHARGE
\$292.41	\$55,286.08	\$614,289.75

The Empire District Electric Company

Company Representative Completing Contract: #N/A

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric Company

Service
Notification #

969598

Request for Change in Street Lighting Service

Missouri

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **11th** day of **August, 2022** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	Q T Y	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	3824 Crowder Dr	7,500L-9,500L 150W eq LED 1 Cobrahead	1	\$74.03		\$ 346.79	
Remove	3824 Crowder Dr	16,000L 150W HPS Open Bottom	1		\$107.46		\$ 218.47
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$74.03	\$107.46	\$ 346.79	\$ 218.47
A Annual Energy Charge for this Request (Install minus Remove)				-\$33.43			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 128.32	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	\$128.32
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	\$11.55
E	Annual Energy Charge for this Request (Total Line A)	-\$33.43
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	-\$21.88
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	-\$1.82

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____ By _____
Clerk of Neosho Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	492	6,000L - 70W	11	12,000L - 175W	11	7,500 - 9,500L - 150W	85
11,000L - 250W	13	16,000L - 150W	221	20,500L - 250W	58	13,000 - 16,000L - 250W	0
20,000L - 400W	9	27,500L - 250W	13	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	4	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 969598		DATE COMPLETED _____	
CURRENT INVESTMENT CHARGE	ANNUAL FACILITY USAGE CHARGE	ACCUMULATIVE INVESTMENT CHARGE	
\$128.32	\$55,323.94	\$614,710.48	

The Empire District Electric Company

Company Representative Completing Contract: #N/A

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric Company

Service
Notification #

969661

Request for Change in Street Lighting Service

Missouri

City of Neosho

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **11th** day of **August, 2022** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	Q T Y	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	High St and Grant St	7,500L-9,500L 150W eq LED 1 Cobrahead	1	\$74.03		\$ 346.79	
Remove	High St and Grant St	7,000L 175W MV Open Bottom	1		\$91.62		\$ 54.38
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$74.03	\$91.62	\$ 346.79	\$ 54.38
A Annual Energy Charge for this Request (Install minus Remove)				-\$17.59			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 292.41	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	\$292.41
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	\$26.32
E	Annual Energy Charge for this Request (Total Line A)	-\$17.59
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	\$8.73
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	\$0.73

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____ By _____
Clerk of Neosho Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	491	6,000L - 70W	11	12,000L - 175W	11	7,500 - 9,500L - 150W	86
11,000L - 250W	13	16,000L - 150W	221	20,500L - 250W	58	13,000 - 16,000L - 250W	0
20,000L - 400W	9	27,500L - 250W	13	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	4	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 969661	DATE COMPLETED _____	
CURRENT INVESTMENT CHARGE	ANNUAL FACILITY USAGE CHARGE	ACCUMULATIVE INVESTMENT CHARGE
\$292.41	\$55,350.26	\$615,002.89

The Empire District Electric Company

Company Representative Completing Contract: #N/A

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric Company

Service
Notification # **969663**

Request for Change in Street Lighting Service

Missouri

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **11th** day of **August, 2022** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	Q T Y	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	714 Oak St	7,500L-9,500L 150W eq LED 1 Cobrahead	1	\$74.03		\$ 346.79	
Remove	714 Oak St	7,000L 175W MV Open Bottom	1		\$91.62		\$ 54.38
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$74.03	\$91.62	\$ 346.79	\$ 54.38
A Annual Energy Charge for this Request (Install minus Remove)				-\$17.59			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 292.41	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	\$292.41
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	\$26.32
E	Annual Energy Charge for this Request (Total Line A)	-\$17.59
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	\$8.73
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	\$0.73

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____
Clerk of Neosho

By _____
Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	490	6,000L - 70W	11	12,000L - 175W	11	7,500 - 9,500L - 150W	87
11,000L - 250W	13	16,000L - 150W	221	20,500L - 250W	58	13,000 - 16,000L - 250W	0
20,000L - 400W	9	27,500L - 250W	13	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	4	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 969663	DATE COMPLETED _____
CURRENT INVESTMENT CHARGE	ANNUAL FACILITY USAGE CHARGE
\$292.41	\$55,376.58
	ACCUMULATIVE INVESTMENT CHARGE
	\$615,295.30

The Empire District Electric Company

Company Representative Completing Contract: #N/A

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric Company

Service
Notification #

969666

Request for Change in Street Lighting Service

Missouri

City of Neosho

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **11th** day of **August, 2022** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	QTY	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	1215 Ozark St "Welcome Sign"	7,500L-9,500L 150W eq LED 1 Cobrahead	1	\$74.03		\$ 346.79	
Remove	1215 Ozark St "Welcome Sign"	7,000L 175W MV Open Bottom	1		\$91.62		\$ 54.38
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$74.03	\$91.62	\$ 346.79	\$ 54.38
A Annual Energy Charge for this Request (Install minus Remove)				-\$17.59			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 292.41	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	\$292.41
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	\$26.32
E	Annual Energy Charge for this Request (Total Line A)	-\$17.59
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	\$8.73
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	\$0.73

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____ By _____
Clerk of Neosho Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	489	6,000L - 70W	11	12,000L - 175W	11	7,500 - 9,500L - 150W	88
11,000L - 250W	13	16,000L - 150W	221	20,500L - 250W	58	13,000 - 16,000L - 250W	0
20,000L - 400W	9	27,500L - 250W	13	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	4	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 969666	DATE COMPLETED _____	
CURRENT INVESTMENT CHARGE	ANNUAL FACILITY USAGE CHARGE	ACCUMULATIVE INVESTMENT CHARGE
\$292.41	\$55,402.89	\$615,587.71

The Empire District Electric Company

Company Representative Completing Contract: #N/A

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric Company

Service
Notification #

969858

Request for Change in Street Lighting Service

Missouri

City of Neosho

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **17th** day of **August, 2022** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	QTY	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	Benham Ave and Carlie St	7,500L-9,500L 150W eq LED 1 Cobrahead	1	\$74.03		\$ 346.79	
Remove	Benham Ave and Carlie St	7,000L 175W MV Open Bottom	1		\$91.62		\$ 54.38
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$74.03	\$91.62	\$ 346.79	\$ 54.38
A Annual Energy Charge for this Request (Install minus Remove)				-\$17.59			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 292.41	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	\$292.41
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	\$26.32
E	Annual Energy Charge for this Request (Total Line A)	-\$17.59
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	\$8.73
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	\$0.73

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____ By _____
Clerk of Neosho Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	488	6,000L - 70W	11	12,000L - 175W	11	7,500 - 9,500L - 150W	89
11,000L - 250W	13	16,000L - 150W	221	20,500L - 250W	58	13,000 - 16,000L - 250W	0
20,000L - 400W	9	27,500L - 250W	13	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	4	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 969858		DATE COMPLETED _____	
CURRENT INVESTMENT CHARGE	ANNUAL FACILITY USAGE CHARGE	ACCUMULATIVE INVESTMENT CHARGE	
\$292.41	\$55,429.21	\$615,880.12	

The Empire District Electric Company

Company Representative Completing Contract: #N/A

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric Company

Service
Notification #

970692

Request for Change in Street Lighting Service

Missouri

City of Neosho

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **24th** day of **August, 2022** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	QTY	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	2201 Old Scenic Dr	7,500L-9,500L 150W eq LED 1 Cobrahead	1	\$74.03		\$ 346.79	
Remove	2201 Old Scenic Dr	7,000L 175W MV Open Bottom	1		\$91.62		\$ 54.38
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$74.03	\$91.62	\$ 346.79	\$ 54.38
A Annual Energy Charge for this Request (Install minus Remove)				-\$17.59			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 292.41	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	\$292.41
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	\$26.32
E	Annual Energy Charge for this Request (Total Line A)	-\$17.59
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	\$8.73
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	\$0.73

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____
Clerk of Neosho By _____ Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	487	6,000L - 70W	11	12,000L - 175W	11	7,500 - 9,500L - 150W	90
11,000L - 250W	13	16,000L - 150W	221	20,500L - 250W	58	13,000 - 16,000L - 250W	0
20,000L - 400W	9	27,500L - 250W	13	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	4	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 970692

DATE COMPLETED _____

CURRENT INVESTMENT CHARGE

ANNUAL FACILITY USAGE CHARGE

ACCUMULATIVE INVESTMENT CHARGE

\$292.41

\$55,455.53

\$616,172.53

The Empire District Electric Company

Company Representative Completing Contract: #N/A

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric Company

Service
Notification #

991970

Request for Change in Street Lighting Service

Missouri

City of Neosho

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **3rd** day of **February, 2023** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	Q T Y	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	989 Hwy 86	7,500L-9,500L 150W eq LED 1 Cobrahead	1	\$74.03		\$ 1,330.21	
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$74.03	\$0.00	\$ 1,330.21	\$ -
A Annual Energy Charge for this Request (Install minus Remove)				\$74.03			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 1,330.21	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	\$1,330.21
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	\$119.72
E	Annual Energy Charge for this Request (Total Line A)	\$74.03
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	\$193.75
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	\$16.15

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____ By _____
Clerk of Neosho Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	471	6,000L - 70W	10	12,000L - 175W	9	7,500 - 9,500L - 150W	123
11,000L - 250W	13	16,000L - 150W	208	20,500L - 250W	58	13,000 - 16,000L - 250W	0
20,000L - 400W	9	27,500L - 250W	13	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	4	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 991970		DATE COMPLETED _____	
CURRENT INVESTMENT CHARGE	ANNUAL FACILITY USAGE CHARGE	ACCUMULATIVE INVESTMENT CHARGE	
\$1,330.21	\$56,118.68	\$623,540.89	

The Empire District Electric Company

Company Representative Completing Contract: #N/A

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric Company

Service
Notification #

992412

Request for Change in Street Lighting Service

Missouri

City of Neosho

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **17th** day of **February, 2023** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	QTY	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	517 Joplin Street	7,500L-9,500L 150W eq LED 1 Cobrahead	1	\$74.03		\$ 350.76	
Remove	517 Joplin Street	16,000L 150W HPS Open Bottom	1		\$107.46		\$ 218.47
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$74.03	\$107.46	\$ 350.76	\$ 218.47
A Annual Energy Charge for this Request (Install minus Remove)				-\$33.43			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 132.29	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	\$132.29
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	\$11.91
E	Annual Energy Charge for this Request (Total Line A)	-\$33.43
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	-\$21.52
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	-\$1.79

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____ By _____
Clerk of Neosho Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	469	6,000L - 70W	10	12,000L - 175W	9	7,500 - 9,500L - 150W	127
11,000L - 250W	13	16,000L - 150W	206	20,500L - 250W	58	13,000 - 16,000L - 250W	0
20,000L - 400W	9	27,500L - 250W	13	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	4	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 992412

DATE COMPLETED _____

CURRENT INVESTMENT CHARGE

ANNUAL FACILITY USAGE CHARGE

ACCUMULATIVE INVESTMENT CHARGE

\$132.29

\$56,233.12

\$624,812.40

The Empire District Electric Company

Company Representative Completing Contract: #N/A

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric Company

Service
Notification #

995618

Request for Change in Street Lighting Service

Missouri

City of Neosho

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **10th** day of **March, 2023** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	Q T Y	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Remove	Neosho Blvd and Hill St	27,500L 250W HPS Flat Glass Cobrahead	1		\$139.85		\$ 1,137.48
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$0.00	\$139.85	\$ -	\$ 1,137.48
A Annual Energy Charge for this Request (Install minus Remove)				-\$139.85			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ (1,137.48)	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	-\$1,137.48
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	-\$102.37
E	Annual Energy Charge for this Request (Total Line A)	-\$139.85
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	-\$242.22
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	-\$20.19

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____ By _____
Clerk of Neosho Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	469	6,000L - 70W	10	12,000L - 175W	9	7,500 - 9,500L - 150W	127
11,000L - 250W	13	16,000L - 150W	206	20,500L - 250W	58	13,000 - 16,000L - 250W	0
20,000L - 400W	9	27,500L - 250W	12	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	4	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 995618	DATE COMPLETED _____	
CURRENT INVESTMENT CHARGE	ANNUAL FACILITY USAGE CHARGE	ACCUMULATIVE INVESTMENT CHARGE
-\$1,137.48	\$56,130.74	\$623,674.92

The Empire District Electric Company

Company Representative Completing Contract: #N/A

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric Company

Service
Notification #

995713

Request for Change in Street Lighting Service

Missouri

City of Neosho

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **14th** day of **March, 2023** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	Q T Y	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	911 N College St Morse Park	7,500L-9,500L 150W eq LED 1 Cobrahead	1	\$74.03		\$ 351.62	
Remove	911 N College St Morse Park	16,000L 150W HPS Open Bottom	1		\$107.46		\$ 218.47
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$74.03	\$107.46	\$ 351.62	\$ 218.47
A Annual Energy Charge for this Request (Install minus Remove)				-\$33.43			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 133.15	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	\$133.15
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	\$11.98
E	Annual Energy Charge for this Request (Total Line A)	-\$33.43
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	-\$21.45
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	-\$1.79

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____
Clerk of Neosho By _____ Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	468	6,000L - 70W	10	12,000L - 175W	9	7,500 - 9,500L - 150W	129
11,000L - 250W	13	16,000L - 150W	205	20,500L - 250W	58	13,000 - 16,000L - 250W	0
20,000L - 400W	9	27,500L - 250W	12	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	4	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 995713

DATE COMPLETED _____

CURRENT INVESTMENT CHARGE

ANNUAL FACILITY USAGE CHARGE

ACCUMULATIVE INVESTMENT CHARGE

\$133.15

\$56,169.48

\$624,105.31

The Empire District Electric Company

Company Representative Completing Contract: #N/A

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric Company

Service
Notification #

999014

Request for Change in Street Lighting Service

Missouri

City of Neosho

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **24th** day of **April, 2023** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	Q T Y	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	1345 Glenstone Dr	7,500L-9,500L 150W eq LED 1 Cobrahead	1	\$74.03		\$ 351.62	
Remove	1345 Glenstone Dr	16,000L 150W HPS Cobrahead	1		\$107.46		\$ 218.47
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$74.03	\$107.46	\$ 351.62	\$ 218.47
A Annual Energy Charge for this Request (Install minus Remove)				-\$33.43			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 133.15	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	\$133.15
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	\$11.98
E	Annual Energy Charge for this Request (Total Line A)	-\$33.43
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	-\$21.45
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	-\$1.79

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____ By _____
Clerk of Neosho Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	467	6,000L - 70W	10	12,000L - 175W	9	7,500 - 9,500L - 150W	135
11,000L - 250W	13	16,000L - 150W	203	20,500L - 250W	58	13,000 - 16,000L - 250W	0
20,000L - 400W	9	27,500L - 250W	12	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	3	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 999014

DATE COMPLETED _____

CURRENT INVESTMENT CHARGE

ANNUAL FACILITY USAGE CHARGE

ACCUMULATIVE INVESTMENT CHARGE

\$133.15

\$56,351.50

\$626,127.73

The Empire District Electric Company

Company Representative Completing Contract: #N/A

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric Company

Service
Notification #

1009322

Request for Change in Street Lighting Service

Missouri

City of Neosho

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **8th** day of **May, 2023** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	QTY	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	Wall St & Benham St	7,500L-9,500L 150W eq LED 1 Cobrahead	1	\$74.03		\$ 351.62	
Remove	Wall St & Benham St	7,000L 175W MV Open Bottom	1		\$91.62		\$ 54.38
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$74.03	\$91.62	\$ 351.62	\$ 54.38
A Annual Energy Charge for this Request (Install minus Remove)				-\$17.59			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 297.24	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	\$297.24
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	\$26.75
E	Annual Energy Charge for this Request (Total Line A)	-\$17.59
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	\$9.16
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	\$0.76

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____
Clerk of Neosho By _____
Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	466	6,000L - 70W	10	12,000L - 175W	9	7,500 - 9,500L - 150W	136
11,000L - 250W	13	16,000L - 150W	203	20,500L - 250W	58	13,000 - 16,000L - 250W	0
20,000L - 400W	9	27,500L - 250W	12	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	3	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 1009322	DATE COMPLETED _____
CURRENT INVESTMENT CHARGE	ANNUAL FACILITY USAGE CHARGE
\$297.24	\$56,378.25
	ACCUMULATIVE INVESTMENT CHARGE
	\$626,424.97

The Empire District Electric Company

Company Representative Completing Contract: #N/A

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric Company

Service
Notification #

1013866

Request for Change in Street Lighting Service

Missouri

City of Neosho

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **31st** day of **May, 2023** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	QTY	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	High St and Gooch St	7,500L-9,500L 150W eq LED 1 Cobrahead	1	\$74.03		\$ 351.62	
Remove	High St and Gooch St	7,000L 175W MV Open Bottom	1		\$91.62		\$ 54.38
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$74.03	\$91.62	\$ 351.62	\$ 54.38
A Annual Energy Charge for this Request (Install minus Remove)				-\$17.59			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 297.24	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	\$297.24
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	\$26.75
E	Annual Energy Charge for this Request (Total Line A)	-\$17.59
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	\$9.16
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	\$0.76

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____
Clerk of Neosho By _____
Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	464	6,000L - 70W	10	12,000L - 175W	9	7,500 - 9,500L - 150W	139
11,000L - 250W	13	16,000L - 150W	202	20,500L - 250W	58	13,000 - 16,000L - 250W	0
20,000L - 400W	9	27,500L - 250W	12	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	3	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 1013866	DATE COMPLETED _____
CURRENT INVESTMENT CHARGE	ANNUAL FACILITY USAGE CHARGE
\$297.24	\$56,443.73
	ACCUMULATIVE INVESTMENT CHARGE
	\$627,152.60

The Empire District Electric Company

Company Representative Completing Contract: #N/A

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric Company

Service
Notification #

1019815

Request for Change in Street Lighting Service

Missouri

City of Neosho

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **30th** day of **August, 2023** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	Q T Y	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	Waldo Hatler & Neosho Blvd	13,000L-16,000L 250W eq LED 2 Cobrahead	1	\$100.02		\$ 487.90	
Remove	Waldo Hatler & Neosho Blvd	20,000L 400W MV Cobrahead	1		\$157.41		\$ 146.19
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$100.02	\$157.41	\$ 487.90	\$ 146.19
A Annual Energy Charge for this Request (Install minus Remove)				-\$57.39			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 341.71	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	\$341.71
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	\$30.75
E	Annual Energy Charge for this Request (Total Line A)	-\$57.39
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	-\$26.64
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	-\$2.22

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____ By _____
Clerk of Neosho Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	462	6,000L - 70W	10	12,000L - 175W	9	7,500 - 9,500L - 150W	142
11,000L - 250W	13	16,000L - 150W	201	20,500L - 250W	58	13,000 - 16,000L - 250W	1
20,000L - 400W	8	27,500L - 250W	12	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	3	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 1019815		DATE COMPLETED _____	
CURRENT INVESTMENT CHARGE	ANNUAL FACILITY USAGE CHARGE	ACCUMULATIVE INVESTMENT CHARGE	
\$341.71	\$56,539.97	\$628,221.94	

The Empire District Electric Company

Company Representative Completing Contract: #N/A

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric Company

Service
Notification #

1020498

Request for Change in Street Lighting Service

Missouri

City of Neosho

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **13th** day of **September, 2023** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	Q T Y	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	114 S Wood St	7,500L-9,500L 150W eq LED 1 Cobrahead	1	\$74.03		\$ 351.62	
Remove	114 S Wood St	7,000L 175W MV Open Bottom	1		\$91.62		\$ 54.38
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$74.03	\$91.62	\$ 351.62	\$ 54.38
A Annual Energy Charge for this Request (Install minus Remove)				-\$17.59			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 297.24	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	\$297.24
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	\$26.75
E	Annual Energy Charge for this Request (Total Line A)	-\$17.59
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	\$9.16
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	\$0.76

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____
Clerk of Neosho By _____
Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	461	6,000L - 70W	10	12,000L - 175W	9	7,500 - 9,500L - 150W	143
11,000L - 250W	13	16,000L - 150W	201	20,500L - 250W	58	13,000 - 16,000L - 250W	1
20,000L - 400W	8	27,500L - 250W	12	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	3	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 1020498	DATE COMPLETED _____	
CURRENT INVESTMENT CHARGE	ANNUAL FACILITY USAGE CHARGE	ACCUMULATIVE INVESTMENT CHARGE
\$297.24	\$56,566.73	\$628,519.18

The Empire District Electric Company

Company Representative Completing Contract: #N/A

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric Company

Service
Notification #

1022869

Request for Change in Street Lighting Service

Missouri

City of Neosho

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **2nd** day of **October, 2023** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	QTY	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	Baxter St & Bus 49	7,500L-9,500L 150W eq LED 1 Cobrahead	1	\$74.03		\$ 351.62	
Remove	Baxter St & Bus 49	27,500L 250W HPS Cobrahead	1		\$139.85		\$ 238.87
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$74.03	\$139.85	\$ 351.62	\$ 238.87
A Annual Energy Charge for this Request (Install minus Remove)				-\$65.82			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 112.75	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	\$112.75
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	\$10.15
E	Annual Energy Charge for this Request (Total Line A)	-\$65.82
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	-\$55.67
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	-\$4.64

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____ By _____
Clerk of Neosho Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	461	6,000L - 70W	10	12,000L - 175W	9	7,500 - 9,500L - 150W	144
11,000L - 250W	13	16,000L - 150W	201	20,500L - 250W	58	13,000 - 16,000L - 250W	1
20,000L - 400W	8	27,500L - 250W	11	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	3	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 1022869	DATE COMPLETED _____	
CURRENT INVESTMENT CHARGE	ANNUAL FACILITY USAGE CHARGE	ACCUMULATIVE INVESTMENT CHARGE
\$112.75	\$56,576.87	\$628,631.93

The Empire District Electric Company

Company Representative Completing Contract: #N/A

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric Company

Service
Notification #

1022870

Request for Change in Street Lighting Service

Missouri

City of Neosho

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **2nd** day of **October, 2023** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	Q T Y	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	Hickory St & Sherman St	7,500L-9,500L 150W eq LED 1 Cobrahead	1	\$74.03		\$ 351.62	
Remove	Hickory St & Sherman St	7,000L 175W MV Open Bottom	1		\$91.62		\$ 54.38
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$74.03	\$91.62	\$ 351.62	\$ 54.38
A Annual Energy Charge for this Request (Install minus Remove)				-\$17.59			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 297.24	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	\$297.24
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	\$26.75
E	Annual Energy Charge for this Request (Total Line A)	-\$17.59
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	\$9.16
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	\$0.76

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____ By _____
Clerk of Neosho Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	460	6,000L - 70W	10	12,000L - 175W	9	7,500 - 9,500L - 150W	145
11,000L - 250W	13	16,000L - 150W	201	20,500L - 250W	58	13,000 - 16,000L - 250W	1
20,000L - 400W	8	27,500L - 250W	11	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	3	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 1022870	DATE COMPLETED _____
CURRENT INVESTMENT CHARGE	ANNUAL FACILITY USAGE CHARGE
\$297.24	\$56,603.63
	ACCUMULATIVE INVESTMENT CHARGE
	\$628,929.17

The Empire District Electric Company

Company Representative Completing Contract: #N/A

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric Company

Service
Notification #

1022979

Request for Change in Street Lighting Service

Missouri

City of Neosho

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **4th** day of **October, 2023** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	Q T Y	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	931 Melody Ln	7,500L-9,500L 150W eq LED 1 Cobrahead	1	\$74.03		\$ 351.62	
Remove	931 Melody Ln	16,000L 150W HPS Open Bottom	1		\$107.46		\$ 218.47
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$74.03	\$107.46	\$ 351.62	\$ 218.47
A Annual Energy Charge for this Request (Install minus Remove)				-\$33.43			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 133.15	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	\$133.15
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	\$11.98
E	Annual Energy Charge for this Request (Total Line A)	-\$33.43
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	-\$21.45
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	-\$1.79

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____
Clerk of Neosho By _____ Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	460	6,000L - 70W	10	12,000L - 175W	9	7,500 - 9,500L - 150W	146
11,000L - 250W	13	16,000L - 150W	200	20,500L - 250W	58	13,000 - 16,000L - 250W	1
20,000L - 400W	8	27,500L - 250W	11	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	3	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 1022979		DATE COMPLETED _____	
CURRENT INVESTMENT CHARGE	ANNUAL FACILITY USAGE CHARGE	ACCUMULATIVE INVESTMENT CHARGE	
\$133.15	\$56,615.61	\$629,062.32	

The Empire District Electric Company

Company Representative Completing Contract: #N/A

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric Company

Service
Notification #

1023275

Request for Change in Street Lighting Service

Missouri

City of Neosho

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **12th** day of **October, 2023** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	QTY	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	507 E McKinney St	7,500L-9,500L 150W eq LED 1 Cobrahead	1	\$74.03		\$ 351.62	
Remove	507 E McKinney St	16,000L 150W HPS Open Bottom	1		\$107.46		\$ 218.47
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$74.03	\$107.46	\$ 351.62	\$ 218.47
A Annual Energy Charge for this Request (Install minus Remove)				-\$33.43			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 133.15	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	\$133.15
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	\$11.98
E	Annual Energy Charge for this Request (Total Line A)	-\$33.43
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	-\$21.45
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	-\$1.79

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____ By _____
Clerk of Neosho Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	460	6,000L - 70W	10	12,000L - 175W	9	7,500 - 9,500L - 150W	147
11,000L - 250W	13	16,000L - 150W	199	20,500L - 250W	58	13,000 - 16,000L - 250W	1
20,000L - 400W	8	27,500L - 250W	11	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	3	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 1023275	DATE COMPLETED _____
CURRENT INVESTMENT CHARGE	ANNUAL FACILITY USAGE CHARGE
\$133.15	\$56,627.59
	ACCUMULATIVE INVESTMENT CHARGE
	\$629,195.47

The Empire District Electric Company

Company Representative Completing Contract: #N/A

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric Company

Service
Notification #

1023484

Request for Change in Street Lighting Service

Missouri

City of Neosho

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **17th** day of **October, 2023** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	Q T Y	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	Geyer & Oak Ridge St	7,500L-9,500L 150W eq LED 1 Cobrahead	1	\$74.03		\$ 351.62	
Remove	Geyer & Oak Ridge St	16,000L 150W HPS Open Bottom	1		\$107.46		\$ 218.47
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$74.03	\$107.46	\$ 351.62	\$ 218.47
A Annual Energy Charge for this Request (Install minus Remove)				-\$33.43			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 133.15	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	\$133.15
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	\$11.98
E	Annual Energy Charge for this Request (Total Line A)	-\$33.43
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	-\$21.45
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	-\$1.79

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____ By _____
Clerk of Neosho Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	460	6,000L - 70W	10	12,000L - 175W	9	7,500 - 9,500L - 150W	148
11,000L - 250W	13	16,000L - 150W	198	20,500L - 250W	58	13,000 - 16,000L - 250W	1
20,000L - 400W	8	27,500L - 250W	11	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	3	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 1023484	DATE COMPLETED _____	
CURRENT INVESTMENT CHARGE	ANNUAL FACILITY USAGE CHARGE	ACCUMULATIVE INVESTMENT CHARGE
\$133.15	\$56,639.58	\$629,328.62

The Empire District Electric Company

Company Representative Completing Contract: #N/A

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric Company

Service
Notification #

1023487

Request for Change in Street Lighting Service

Missouri

City of Neosho

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **17th** day of **October, 2023** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	QTY	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	Laquesta & Southard St	7,500L-9,500L 150W eq LED 1 Cobrahead	1	\$74.03		\$ 351.62	
Remove	Laquesta & Southard St	16,000L 150W HPS Open Bottom	1		\$107.46		\$ 218.47
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$74.03	\$107.46	\$ 351.62	\$ 218.47
A Annual Energy Charge for this Request (Install minus Remove)				-\$33.43			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 133.15	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	\$133.15
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	\$11.98
E	Annual Energy Charge for this Request (Total Line A)	-\$33.43
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	-\$21.45
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	-\$1.79

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____ By _____
Clerk of Neosho Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	460	6,000L - 70W	10	12,000L - 175W	9	7,500 - 9,500L - 150W	149
11,000L - 250W	13	16,000L - 150W	197	20,500L - 250W	58	13,000 - 16,000L - 250W	1
20,000L - 400W	8	27,500L - 250W	11	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	3	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 1023487

DATE COMPLETED _____

CURRENT INVESTMENT CHARGE

ANNUAL FACILITY USAGE CHARGE

ACCUMULATIVE INVESTMENT CHARGE

\$133.15

\$56,651.56

\$629,461.77

The Empire District Electric Company

Company Representative Completing Contract: #N/A

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric Company

Service
Notification #

1023490

Request for Change in Street Lighting Service

Missouri

City of Neosho

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **17th** day of **October, 2023** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	Q T Y	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	Coler & Lincoln St	7,500L-9,500L 150W eq LED 1 Cobrahead	1	\$74.03		\$ 351.62	
Remove	Coler & Lincoln St	16,000L 150W HPS Open Bottom	1		\$107.46		\$ 218.47
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$74.03	\$107.46	\$ 351.62	\$ 218.47
A Annual Energy Charge for this Request (Install minus Remove)				-\$33.43			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 133.15	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	\$133.15
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	\$11.98
E	Annual Energy Charge for this Request (Total Line A)	-\$33.43
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	-\$21.45
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	-\$1.79

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____ By _____
Clerk of Neosho Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	460	6,000L - 70W	10	12,000L - 175W	9	7,500 - 9,500L - 150W	150
11,000L - 250W	13	16,000L - 150W	196	20,500L - 250W	58	13,000 - 16,000L - 250W	1
20,000L - 400W	8	27,500L - 250W	11	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	3	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 1023490	DATE COMPLETED _____	
CURRENT INVESTMENT CHARGE	ANNUAL FACILITY USAGE CHARGE	ACCUMULATIVE INVESTMENT CHARGE
\$133.15	\$56,663.54	\$629,594.92

The Empire District Electric Company

Company Representative Completing Contract: #N/A

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric Company

Service
Notification #

1023609

Request for Change in Street Lighting Service

Missouri

City of Neosho

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **20th** day of **October, 2023** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	Q T Y	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	316 Adams St	7,500L-9,500L 150W eq LED 1 Cobrahead	1	\$74.03		\$ 351.62	
Remove	316 Adams St	16,000L 150W HPS Open Bottom	1		\$107.46		\$ 218.47
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$74.03	\$107.46	\$ 351.62	\$ 218.47
A Annual Energy Charge for this Request (Install minus Remove)				-\$33.43			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 133.15	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	\$133.15
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	\$11.98
E	Annual Energy Charge for this Request (Total Line A)	-\$33.43
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	-\$21.45
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	-\$1.79

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____
Clerk of Neosho By _____ Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	460	6,000L - 70W	10	12,000L - 175W	9	7,500 - 9,500L - 150W	151
11,000L - 250W	13	16,000L - 150W	195	20,500L - 250W	58	13,000 - 16,000L - 250W	1
20,000L - 400W	8	27,500L - 250W	11	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	3	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 1023609	DATE COMPLETED _____
CURRENT INVESTMENT CHARGE	ANNUAL FACILITY USAGE CHARGE
\$133.15	\$56,675.53
	ACCUMULATIVE INVESTMENT CHARGE
	\$629,728.07

The Empire District Electric Company

Company Representative Completing Contract: #N/A

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric Company

Service
Notification #

1023758

Request for Change in Street Lighting Service

Missouri

City of Neosho

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **26th** day of **October, 2023** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	QTY	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	Patterson & College St	7,500L-9,500L 150W eq LED 1 Cobrahead	1	\$74.03		\$ 351.62	
Remove	Patterson & College St	16,000L 150W HPS Open Bottom	1		\$107.46		\$ 218.47
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$74.03	\$107.46	\$ 351.62	\$ 218.47
A Annual Energy Charge for this Request (Install minus Remove)				-\$33.43			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 133.15	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	\$133.15
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	\$11.98
E	Annual Energy Charge for this Request (Total Line A)	-\$33.43
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	-\$21.45
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	-\$1.79

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____ By _____
Clerk of Neosho Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	460	6,000L - 70W	10	12,000L - 175W	9	7,500 - 9,500L - 150W	152
11,000L - 250W	13	16,000L - 150W	194	20,500L - 250W	58	13,000 - 16,000L - 250W	1
20,000L - 400W	8	27,500L - 250W	11	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	3	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 1023758		DATE COMPLETED _____	
CURRENT INVESTMENT CHARGE	ANNUAL FACILITY USAGE CHARGE	ACCUMULATIVE INVESTMENT CHARGE	
\$133.15	\$56,687.51	\$629,861.22	

The Empire District Electric Company

Company Representative Completing Contract: #N/A

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric Company

Service
Notification #

1023786

Request for Change in Street Lighting Service

Missouri

City of Neosho

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **26th** day of **October, 2023** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	Q T Y	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	725 Sherman St	7,500L-9,500L 150W eq LED 1 Cobrahead	1	\$74.03		\$ 351.62	
Remove	725 Sherman St	16,000L 150W HPS Open Bottom	1		\$107.46		\$ 218.47
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$74.03	\$107.46	\$ 351.62	\$ 218.47
A Annual Energy Charge for this Request (Install minus Remove)				-\$33.43			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 133.15	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	\$133.15
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	\$11.98
E	Annual Energy Charge for this Request (Total Line A)	-\$33.43
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	-\$21.45
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	-\$1.79

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____ By _____
Clerk of Neosho Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	460	6,000L - 70W	10	12,000L - 175W	9	7,500 - 9,500L - 150W	153
11,000L - 250W	13	16,000L - 150W	193	20,500L - 250W	58	13,000 - 16,000L - 250W	1
20,000L - 400W	8	27,500L - 250W	11	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	3	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 1023786	DATE COMPLETED _____	
CURRENT INVESTMENT CHARGE	ANNUAL FACILITY USAGE CHARGE	ACCUMULATIVE INVESTMENT CHARGE
\$133.15	\$56,699.49	\$629,994.37

The Empire District Electric Company

Company Representative Completing Contract: #N/A

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric Company

Service
Notification #

1023787

Request for Change in Street Lighting Service

Missouri

City of Neosho

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **26th** day of **October, 2023** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	Q T Y	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	W Hickory & S Ripley St	7,500L-9,500L 150W eq LED 1 Cobrahead	1	\$74.03		\$ 351.62	
Remove	W Hickory & S Ripley St	16,000L 150W HPS Open Bottom	1		\$107.46		\$ 218.47
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$74.03	\$107.46	\$ 351.62	\$ 218.47
A Annual Energy Charge for this Request (Install minus Remove)				-\$33.43			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 133.15	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	\$133.15
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	\$11.98
E	Annual Energy Charge for this Request (Total Line A)	-\$33.43
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	-\$21.45
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	-\$1.79

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____ By _____
Clerk of Neosho Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	460	6,000L - 70W	10	12,000L - 175W	9	7,500 - 9,500L - 150W	154
11,000L - 250W	13	16,000L - 150W	192	20,500L - 250W	58	13,000 - 16,000L - 250W	1
20,000L - 400W	8	27,500L - 250W	11	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	3	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 1023787		DATE COMPLETED _____	
CURRENT INVESTMENT CHARGE	ANNUAL FACILITY USAGE CHARGE	ACCUMULATIVE INVESTMENT CHARGE	
\$133.15	\$56,711.48	\$630,127.52	

The Empire District Electric Company

Company Representative Completing Contract: #N/A

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric Company

Service
Notification #

1023789

Request for Change in Street Lighting Service

Missouri

City of Neosho

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **26th** day of **October, 2023** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	Q T Y	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	S College & W Hill St	7,500L-9,500L 150W eq LED 1 Cobrahead	1	\$74.03		\$ 351.62	
Remove	S College & W Hill St	16,000L 150W HPS Open Bottom	1		\$107.46		\$ 218.47
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$74.03	\$107.46	\$ 351.62	\$ 218.47
A Annual Energy Charge for this Request (Install minus Remove)				-\$33.43			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 133.15	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	\$133.15
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	\$11.98
E	Annual Energy Charge for this Request (Total Line A)	-\$33.43
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	-\$21.45
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	-\$1.79

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____ By _____
Clerk of Neosho Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	460	6,000L - 70W	10	12,000L - 175W	9	7,500 - 9,500L - 150W	155
11,000L - 250W	13	16,000L - 150W	191	20,500L - 250W	58	13,000 - 16,000L - 250W	1
20,000L - 400W	8	27,500L - 250W	11	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	3	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 1023789		DATE COMPLETED _____	
CURRENT INVESTMENT CHARGE	ANNUAL FACILITY USAGE CHARGE	ACCUMULATIVE INVESTMENT CHARGE	
\$133.15	\$56,723.46	\$630,260.67	

The Empire District Electric Company

Company Representative Completing Contract: #N/A

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric Company

Service
Notification #

1024163

Request for Change in Street Lighting Service

Missouri

City of Neosho

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **6th** day of **November, 2023** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	Q T Y	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	919 Canyon Drive	7,500L-9,500L 150W eq LED 1 Cobrahead	1	\$74.03		\$ 351.62	
Remove	919 Canyon Drive	16,000L 150W HPS Open Bottom	1		\$107.46		\$ 218.47
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$74.03	\$107.46	\$ 351.62	\$ 218.47
A Annual Energy Charge for this Request (Install minus Remove)				-\$33.43			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 133.15	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	\$133.15
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	\$11.98
E	Annual Energy Charge for this Request (Total Line A)	-\$33.43
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	-\$21.45
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	-\$1.79

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____
Clerk of Neosho By _____ Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	459	6,000L - 70W	10	12,000L - 175W	8	7,500 - 9,500L - 150W	161
11,000L - 250W	13	16,000L - 150W	187	20,500L - 250W	58	13,000 - 16,000L - 250W	1
20,000L - 400W	8	27,500L - 250W	11	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	3	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 1024163	DATE COMPLETED _____	
CURRENT INVESTMENT CHARGE	ANNUAL FACILITY USAGE CHARGE	ACCUMULATIVE INVESTMENT CHARGE
\$133.15	\$56,789.75	\$630,997.18

The Empire District Electric Company

Company Representative Completing Contract: #N/A

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric Company

Service
Notification #

1025919

Request for Change in Street Lighting Service

Missouri

City of Neosho

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **30th** day of **November, 2023** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	QTY	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	301 Big Spring Dr	7,500L-9,500L 150W eq LED 1 Cobrahead	1	\$74.03		\$ 351.62	
Remove	301 Big Spring Dr	16,000L 150W HPS Open Bottom	1		\$107.46		\$ 218.47
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$74.03	\$107.46	\$ 351.62	\$ 218.47
A Annual Energy Charge for this Request (Install minus Remove)				-\$33.43			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 133.15	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	\$133.15
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	\$11.98
E	Annual Energy Charge for this Request (Total Line A)	-\$33.43
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	-\$21.45
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	-\$1.79

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____ By _____
Clerk of Neosho Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	452	6,000L - 70W	10	12,000L - 175W	8	7,500 - 9,500L - 150W	181
11,000L - 250W	13	16,000L - 150W	176	20,500L - 250W	58	13,000 - 16,000L - 250W	2
20,000L - 400W	8	27,500L - 250W	10	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	3	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 1025919	DATE COMPLETED _____
CURRENT INVESTMENT CHARGE	ANNUAL FACILITY USAGE CHARGE
\$133.15	\$57,338.04
	ACCUMULATIVE INVESTMENT CHARGE
	\$637,089.28

The Empire District Electric Company

Company Representative Completing Contract: #N/A

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric Company

Service
Notification #

1027539

Request for Change in Street Lighting Service

Missouri

City of Neosho

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **15th** day of **December, 2023** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	Q T Y	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	Waldo Hatler & Bus 49	13,000L-16,000L 250W eq LED 2 Cobrahead	1	\$100.02		\$ 619.46	
Remove	Waldo Hatler & Bus 49	27,500L 250W HPS Cobrahead	1		\$139.85		\$ 398.12
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$100.02	\$139.85	\$ 619.46	\$ 398.12
A Annual Energy Charge for this Request (Install minus Remove)				-\$39.83			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 221.34	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	\$221.34
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	\$19.92
E	Annual Energy Charge for this Request (Total Line A)	-\$39.83
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	-\$19.91
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	-\$1.66

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____
Clerk of Neosho By _____ Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	452	6,000L - 70W	9	12,000L - 175W	8	7,500 - 9,500L - 150W	184
11,000L - 250W	13	16,000L - 150W	174	20,500L - 250W	58	13,000 - 16,000L - 250W	3
20,000L - 400W	8	27,500L - 250W	9	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	3	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 1027539

DATE COMPLETED _____

CURRENT INVESTMENT CHARGE

ANNUAL FACILITY USAGE CHARGE

ACCUMULATIVE INVESTMENT CHARGE

\$221.34

\$57,397.88

\$637,754.17

The Empire District Electric Company

Company Representative Completing Contract: #N/A

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric Company

Service
Notification #

1027713

Request for Change in Street Lighting Service

Missouri

City of Neosho

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **15th** day of **December, 2023** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	Q T Y	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	Harrell & Joplin St	7,500L-9,500L 150W eq LED 1 Cobrahead	1	\$74.03		\$ 352.50	
Remove	Harrell & Joplin St	6,000L 70W HPS Open Bottom	1		\$85.85		\$ 174.37
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$74.03	\$85.85	\$ 352.50	\$ 174.37
A Annual Energy Charge for this Request (Install minus Remove)				-\$11.82			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ 178.13	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	\$178.13
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	\$16.03
E	Annual Energy Charge for this Request (Total Line A)	-\$11.82
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	\$4.21
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	\$0.35

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____
Clerk of Neosho By _____ Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	452	6,000L - 70W	8	12,000L - 175W	8	7,500 - 9,500L - 150W	185
11,000L - 250W	13	16,000L - 150W	174	20,500L - 250W	58	13,000 - 16,000L - 250W	3
20,000L - 400W	8	27,500L - 250W	9	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	3	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 1027713		DATE COMPLETED _____	
CURRENT INVESTMENT CHARGE	ANNUAL FACILITY USAGE CHARGE	ACCUMULATIVE INVESTMENT CHARGE	
\$178.13	\$57,413.91	\$637,932.30	

The Empire District Electric Company

Company Representative Completing Contract: #N/A

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

The Empire District Electric Company

Service
Notification #

1030258

Request for Change in Street Lighting Service

Missouri

City of Neosho

Pursuant to a Resolution adopted by the governing body of the **City of Neosho** hereinafter called CITY, on the **6th** day of **February, 2024** **The Empire District Electric Company**, hereinafter called COMPANY, is hereby requested to make the following changes in street lighting service pursuant to the provisions of the Municipal Electric Service Agreement, hereinafter called AGREEMENT, executed by the CITY and the COMPANY.

STREET LIGHT REQUEST	ADDRESS - LOCATION STREET LIGHTS and EXCESS FACILITIES	SIZE and TYPE STREET LIGHTS	Q T Y	ANNUAL ENERGY CHARGE		FACILITY USAGE CHARGE	
				Installed	Removed	Installed	Removed
Install	Morse Park Skate Park - P5 installed	7,500L-9,500L 150W eq LED 1 Cobrahead	1	\$74.03		\$ 142.58	
Remove	Morse Park Skate Park	16,000L 150W HPS Open Bottom	1		\$107.46		\$ 218.47
Subtotals - Annual Energy Charge and Facility Usage Charge for this Request				\$74.03	\$107.46	\$ 142.58	\$ 218.47
A Annual Energy Charge for this Request (Install minus Remove)				-\$33.43			
B Total Facility Usage Charge for this Street Light Request (Install minus Remove)						\$ (75.89)	

The CITY agrees that the AGREEMENT shall be amended as follows:

C	Total Facility Usage Charge for this Request (Total Line B)	-\$75.89
D	Annual Facility Usage Charge to City for this Request (Total Line C X 9%)	-\$6.83
E	Annual Energy Charge for this Request (Total Line A)	-\$33.43
F	Annual Facility Usage and Energy Charge for this Request (Total Line D plus/minus Line E)	-\$40.26
G	Monthly Increase/Decrease to be Paid by City for this Request (Total Line F divided by 12 months)	-\$3.36

This request for change shall be effective from and after its execution and is supplemental to, forms a part of and is to be construed with and subject to the terms, conditions and provisions of the Agreement herein referred to which, in all other particulars except as hereinafter amended, is ratified and confirmed. This contract and any ancillary agreements may be executed in counterparts, each of which shall be deemed an original and all of which, taken together, shall be deemed to be one agreement, and signatures by fax or other electronic transmission are acceptable and shall constitute an original signature for all purposes.

Executed at _____ this _____ day of _____
(SEAL)
ATTEST: _____ By _____
Clerk of Neosho Mayor or Board Chairman

ACCEPTANCE

The COMPANY hereby approves and consents to the aforesaid request for change in street lighting service and all terms and provisions included therein, and agrees that the Municipal Electric Service Agreement shall be amended accordingly. The number of street lights in service in said CITY will, after completion of the above changes and until our approval of further changes, be as follows:

Mercury Vapor Lights		High Pressure Sodium Lights		Metal Halide Lights		Light Emitting Diode Lights	
7,000L - 175W	448	6,000L - 70W	8	12,000L - 175W	8	7,500 - 9,500L - 150W	192
11,000L - 250W	13	16,000L - 150W	171	20,500L - 250W	58	13,000 - 16,000L - 250W	4
20,000L - 400W	8	27,500L - 250W	8	36,000L - 400W	1	19,000 - 22,000L - 250W	0
53,000L - 1,000W	3	50,000L - 400W	1	110,000L - 1,000W	0		
		130,000L - 1,000W	1				

SN # 1030258	DATE COMPLETED _____
CURRENT INVESTMENT CHARGE	ANNUAL FACILITY USAGE CHARGE
-\$75.89	\$57,553.89
	ACCUMULATIVE INVESTMENT CHARGE
	\$639,487.62

The Empire District Electric Company

Company Representative Completing Contract: #N/A

Executed at Joplin, Mo this _____ day of _____

By _____
(Authorized Signatory)

Proclamation

OFFICE OF THE MAYOR

WHEREAS, the AGA Ozark Chapter is a professional organization, part of AGA, which has a network of more than 13,000 members in 80 chapters in the United States and around the world and approximately 73 active members representing state, federal, municipal and private sector accountants, auditors, and financial managers in Missouri; and

WHEREAS, AGA Ozark Chapter members have responded to AGA's mission of advancing government accountability, as it continues its broad educational efforts, with emphasis on high standards of conduct, honor, and character in its Code of Ethics, and are making significant advances both in professional ability and in service to the citizens of Missouri by mastering increasingly technical and complex requirements, and

WHEREAS, the Certified Government Financial Manager (CGFM) program of AGA provides a means of demonstrating professionalism and competency by requiring CGFM candidates to have appropriate educational and employment history, to abide by AGA's Code of Ethics and to pass three examinations requiring expertise in Governmental Environment, Governmental Financial Management and Control, and Governmental Accounting, Financial Reporting and Budgeting, and requires each CGFM holder to maintain certification by completing at least 80 hours of continuing professional education in government financial management topics or related technical subjects every two years.

NOW, THEREFORE, I, Richard Davidson, Mayor of the City of Neosho, Missouri do hereby proclaim the month of March 2026 as

CERTIFIED GOVERNMENT FINANCIAL MANAGER MONTH

IN TESTIMONY WHEREOF, I have
hereunto set my hand and affixed the seal of
the City of Neosho, this day March 3, 2026.

REQUESTED COUNCIL MEETING DATE: March 3, 2026

ITEM: Doniphan Property Sale

ORIGINATING DEPARTMENT: City Clerk

ATTACHMENT:

1. INVITATION TO BID.Doniphan Property Sale_2026

2. Property Bid for Doniphan

PURPOSE:

To request council approval for the bid from Neosho Holding Company for the purchase of city property on Doniphan Drive in the amount of \$948,000.01.

BACKGROUND:

The council approved the sale of city property on Doniphan Drive and staff sent out bids and posted online. The property was appraised for the property was \$840,000.00. The bid received from Neosho Holding Company was in the amount of \$948,000.01.

RECOMMENDATION:

Staff recommends council approving the bid from Neosho Holding Company in the amount of \$948,000.01.



INVITATION TO BID

Sealed Proposals, addressed as follows:

Doniphan Property Sale
City of Neosho
ATTN: City Clerk
203 E. Main Street
Neosho, MO 64850

An endorsed "Proposal" for the Purchase of City real estate located on Doniphan Drive as shown on the Surveyor's Property Map (attached), being more particularly described below, will be received by the City until 1:00 p.m. Local Time on the 27th day of February 2026 at the office of the City Clerk, 203 E. Main Street, Neosho, Missouri 64850, and at that time will be publicly opened and read aloud in the City Hall Conference Room.
Bids for purchase shall be addressed to the City Clerk and labeled as:

Doniphan Property Sale

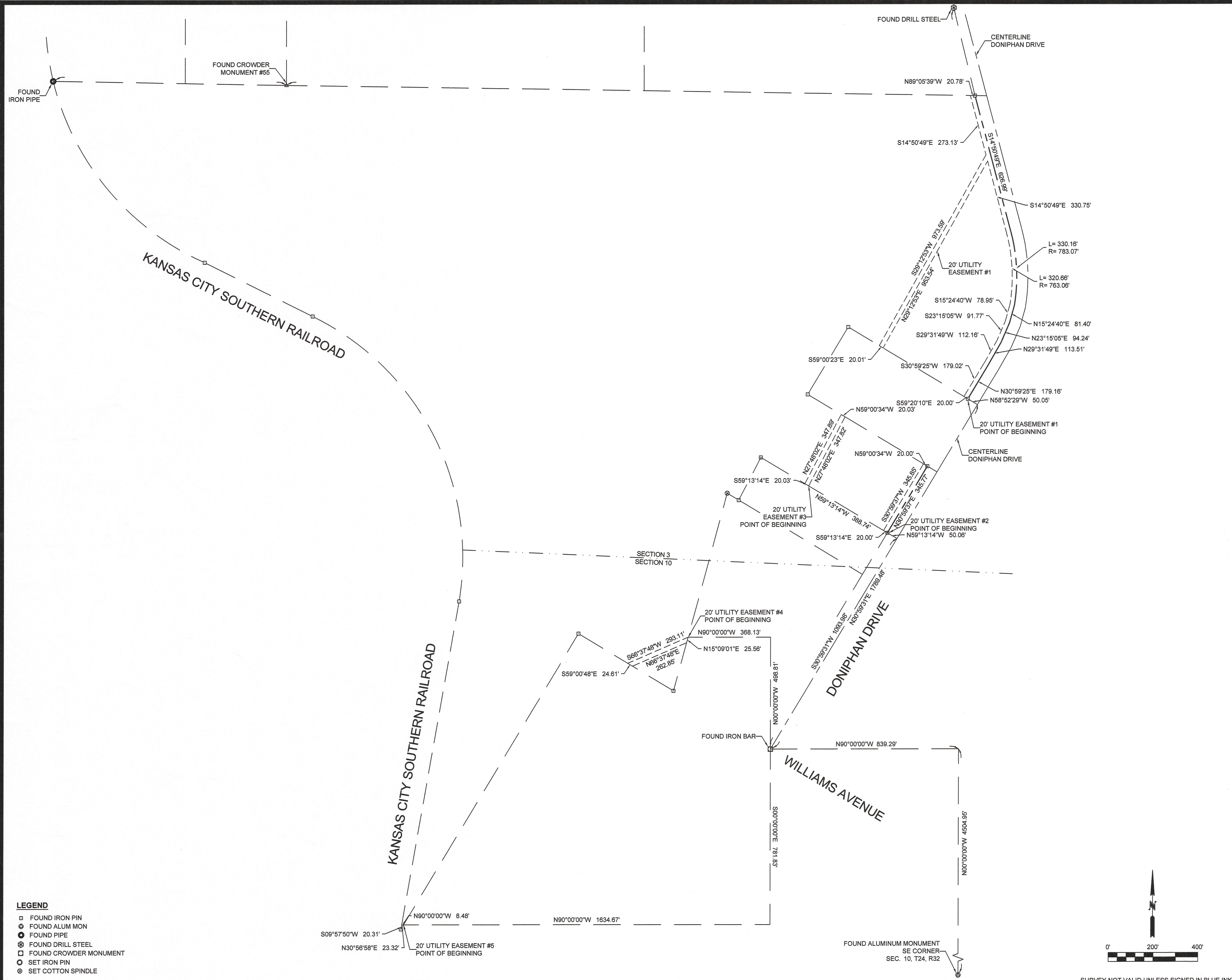
This property has appraised for \$840,000.00 the city is accepting bids and will review any submissions. This property is zoned M-2 and 157.2 acres.

The City reserves the right to reject any and all bids if the bids fall below the appraised value.

For questions regarding properties, please call Adam Worster at 417-451-8050 or email at aworster@neoshomo.gov.

SURVEYORS DESCRIPTION

Please see the surveyor's documents for legal description and easement information.



- LEGEND**
- FOUND IRON PIN
 - FOUND ALUM MON
 - FOUND PIPE
 - ⊗ FOUND DRILL STEEL
 - FOUND CROWDER MONUMENT
 - SET IRON PIN
 - SET COTTON SPINDLE

UTILITY EASEMENT #1
A TWENTY FOOT (20') EASEMENT FOR UTILITIES LYING IN SECTION 3, TOWNSHIP 24, RANGE 32, IN THE CITY OF NEOSHO, NEWTON COUNTY, MISSOURI, DESCRIBED AS FOLLOWS:
COMMENCING AT FOUND ALUMINUM MONUMENT BEING THE SOUTHEAST CORNER OF SECTION 10;
THENCE N00°00'00"E A DISTANCE OF 4504.95 FEET;
THENCE N90°00'00"W A DISTANCE OF 839.29 FEET TO A FOUND IRON BAR AT THE INTERSECTION OF DONIPHAN DRIVE AND WILLIAMS AVENUE;
THENCE N30°59'31"E ALONG THE CENTERLINE OF DONIPHAN DRIVE A DISTANCE OF 1789.48 FEET;
THENCE LEAVING SAID CENTERLINE N58°52'29"W A DISTANCE OF 50.05 FEET TO THE RIGHT OF WAY LINE OF DONIPHAN DRIVE THE POINT OF BEGINNING;
THENCE ALONG SAID RIGHT OF WAY LINE THE FOLLOWING CALLS, N30°59'25"E A DISTANCE OF 179.16 FEET;
THENCE N29°31'49"E A DISTANCE OF 113.51 FEET;
THENCE N23°15'05"E A DISTANCE OF 94.24 FEET;
THENCE N15°24'40"E A DISTANCE OF 81.40 FEET;
THENCE WITH A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 783.07 FEET, AN ARC LENGTH OF 320.66 FEET, WITH A CHORD BEARING OF N02°45'37"W AND A CHORD LENGTH OF 327.72 FEET;
THENCE N14°50'49"W A DISTANCE OF 626.99 FEET;
THENCE LEAVING SAID RIGHT OF WAY N89°05'39"W A DISTANCE OF 20.78 FEET;
THENCE S14°50'49"E A DISTANCE OF 273.13 FEET;
THENCE S29°12'53"W A DISTANCE OF 973.59 FEET;
THENCE S59°00'23"E A DISTANCE OF 20.01 FEET;
THENCE N29°31'49"E A DISTANCE OF 20.01 FEET;
THENCE N23°15'05"E A DISTANCE OF 953.54 FEET;
THENCE S14°50'49"E A DISTANCE OF 330.75 FEET;
THENCE WITH A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 783.06 FEET, AN ARC LENGTH OF 320.66 FEET, WITH A CHORD BEARING OF S02°48'00"E AND A CHORD LENGTH OF 318.31 FEET;
THENCE S15°24'40"W A DISTANCE OF 78.95 FEET;
THENCE S23°15'05"W A DISTANCE OF 91.77 FEET;
THENCE S29°31'49"W A DISTANCE OF 112.16 FEET;
THENCE S30°59'25"W A DISTANCE OF 179.02 FEET;
THENCE S59°20'10"E A DISTANCE OF 20.00 FEET;
THENCE S59°20'10"E A DISTANCE OF 20.00 FEET TO THE POINT OF BEGINNING.

UTILITY EASEMENT #2
A TWENTY FOOT (20') EASEMENT FOR UTILITIES LYING IN SECTION 3, TOWNSHIP 24, RANGE 32, IN THE CITY OF NEOSHO, NEWTON COUNTY, MISSOURI, DESCRIBED AS FOLLOWS:
COMMENCING AT FOUND ALUMINUM MONUMENT BEING THE SOUTHEAST CORNER OF SECTION 10;
THENCE N00°00'00"E A DISTANCE OF 4504.95 FEET;
THENCE N90°00'00"W A DISTANCE OF 839.29 FEET TO A FOUND IRON BAR AT THE INTERSECTION OF DONIPHAN DRIVE AND WILLIAMS AVENUE;
THENCE N30°59'31"E ALONG THE CENTERLINE OF DONIPHAN DRIVE A DISTANCE OF 1093.98;
THENCE N59°13'14"W A DISTANCE OF 50.06 FEET TO THE RIGHT OF WAY LINE OF DONIPHAN DRIVE THE POINT OF BEGINNING;
THENCE N30°59'37"E ALONG SAID LINE A DISTANCE OF 345.77 FEET;
THENCE LEAVING SAID LINE N59°00'34"W A DISTANCE OF 20.00 FEET;
THENCE S30°59'37"W A DISTANCE OF 345.85 FEET;
THENCE S59°13'14"E A DISTANCE OF 20.00 FEET TO THE RIGHT OF WAY LINE OF DONIPHAN DRIVE POINT OF BEGINNING.

UTILITY EASEMENT #3
A TWENTY FOOT (20') EASEMENT FOR UTILITIES LYING IN SECTION 3, TOWNSHIP 24, RANGE 32, IN THE CITY OF NEOSHO, NEWTON COUNTY, MISSOURI, DESCRIBED AS FOLLOWS:
COMMENCING AT FOUND ALUMINUM MONUMENT BEING THE SOUTHEAST CORNER OF SECTION 10;
THENCE N00°00'00"E A DISTANCE OF 4504.95 FEET;
THENCE N90°00'00"W A DISTANCE OF 839.29 FEET TO A FOUND IRON BAR AT THE INTERSECTION OF DONIPHAN DRIVE AND WILLIAMS AVENUE;
THENCE N30°59'31"E ALONG THE CENTERLINE OF DONIPHAN DRIVE A DISTANCE OF 1093.98;
THENCE LEAVING SAID CENTERLINE N59°13'14"W A DISTANCE OF 458.80 FEET TO THE POINT OF BEGINNING;
THENCE N27°48'02"E A DISTANCE OF 347.82 FEET;
THENCE N59°00'34"W A DISTANCE OF 20.03 FEET;
THENCE S27°48'02"W A DISTANCE OF 347.89 FEET;
THENCE S59°13'14"E A DISTANCE OF 20.03 FEET TO THE POINT OF BEGINNING.

UTILITY EASEMENT #4
A TWENTY FOOT (20') EASEMENT FOR UTILITIES LYING IN SECTION 10, TOWNSHIP 24, RANGE 32, IN THE CITY OF NEOSHO, NEWTON COUNTY, MISSOURI, DESCRIBED AS FOLLOWS:
COMMENCING AT FOUND ALUMINUM MONUMENT BEING THE SOUTHEAST CORNER OF SECTION 10;
THENCE N00°00'00"E A DISTANCE OF 4504.95 FEET;
THENCE N90°00'00"W A DISTANCE OF 839.29 FEET TO A FOUND IRON BAR AT THE INTERSECTION OF DONIPHAN DRIVE AND WILLIAMS AVENUE;
THENCE N00°00'00"W A DISTANCE OF 498.81 FEET;
THENCE N90°00'00"W A DISTANCE OF 368.13 FEET TO THE POINT OF BEGINNING;
THENCE S68°37'48"W A DISTANCE OF 293.11 FEET;
THENCE S59°00'48"E A DISTANCE OF 24.61 FEET;
THENCE N68°37'48"E A DISTANCE OF 262.85 FEET;
THENCE N15°09'01"E A DISTANCE OF 25.56 FEET TO THE POINT OF BEGINNING.

UTILITY EASEMENT #5
A TWENTY FOOT (20') EASEMENT FOR UTILITIES LYING IN SECTION 10, TOWNSHIP 24, RANGE 32, IN THE CITY OF NEOSHO, NEWTON COUNTY, MISSOURI, DESCRIBED AS FOLLOWS:
COMMENCING AT FOUND ALUMINUM MONUMENT BEING THE SOUTHEAST CORNER OF SECTION 10;
THENCE N00°00'00"E A DISTANCE OF 4504.95 FEET;
THENCE N90°00'00"W A DISTANCE OF 839.29 FEET TO A FOUND IRON BAR AT THE INTERSECTION OF DONIPHAN DRIVE AND WILLIAMS AVENUE;
THENCE S00°00'00"E A DISTANCE OF 781.83 FEET;
THENCE N90°00'00"W A DISTANCE OF 1634.67 FEET TO THE POINT OF BEGINNING.
THENCE N90°00'00"W A DISTANCE OF 8.48 FEET;
THENCE S09°57'50"W A DISTANCE OF 20.31 FEET;
THENCE N30°56'58"E A DISTANCE OF 23.32 FEET TO THE POINT OF BEGINNING.

THIS SURVEY HAS BEEN PERFORMED BASED ON KNOWLEDGE AND INFORMATION IN ACCORDANCE WITH COMMONLY ACCEPTED PROCEDURES CONSISTENT WITH THE CURRENT MISSOURI STANDARDS FOR PROPERTY BOUNDARY SURVEYS AND IS NOT A GUARANTEE OR WARRANTY EITHER EXPRESSED OR IMPLIED. DECLARATION IS MADE TO THE ORIGINAL PURCHASER OF THE SURVEY. IT IS NOT TRANSFERABLE TO ADDITIONAL INSTITUTIONS OR SUBSEQUENT OWNERS AND MAY NOT BE USED IN CONNECTION WITH A "SURVEY AFFIDAVIT" OR SIMILAR DOCUMENT, STATEMENT, OR MECHANISM TO OBTAIN TITLE INSURANCE FOR ANY SUBSEQUENT OR FUTURE GRANTEEES.

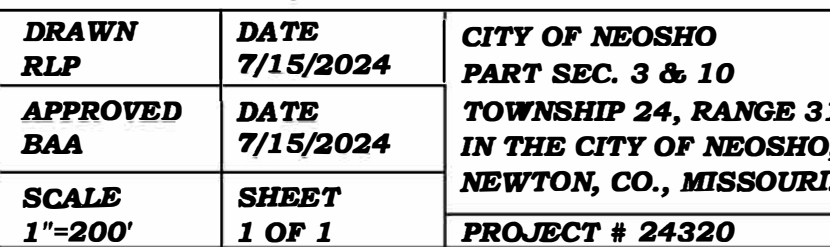
CERTIFICATE OF AUTHORITY LICENSE NUMBER LS-2014013548 EXPIRATION 12/31/2024

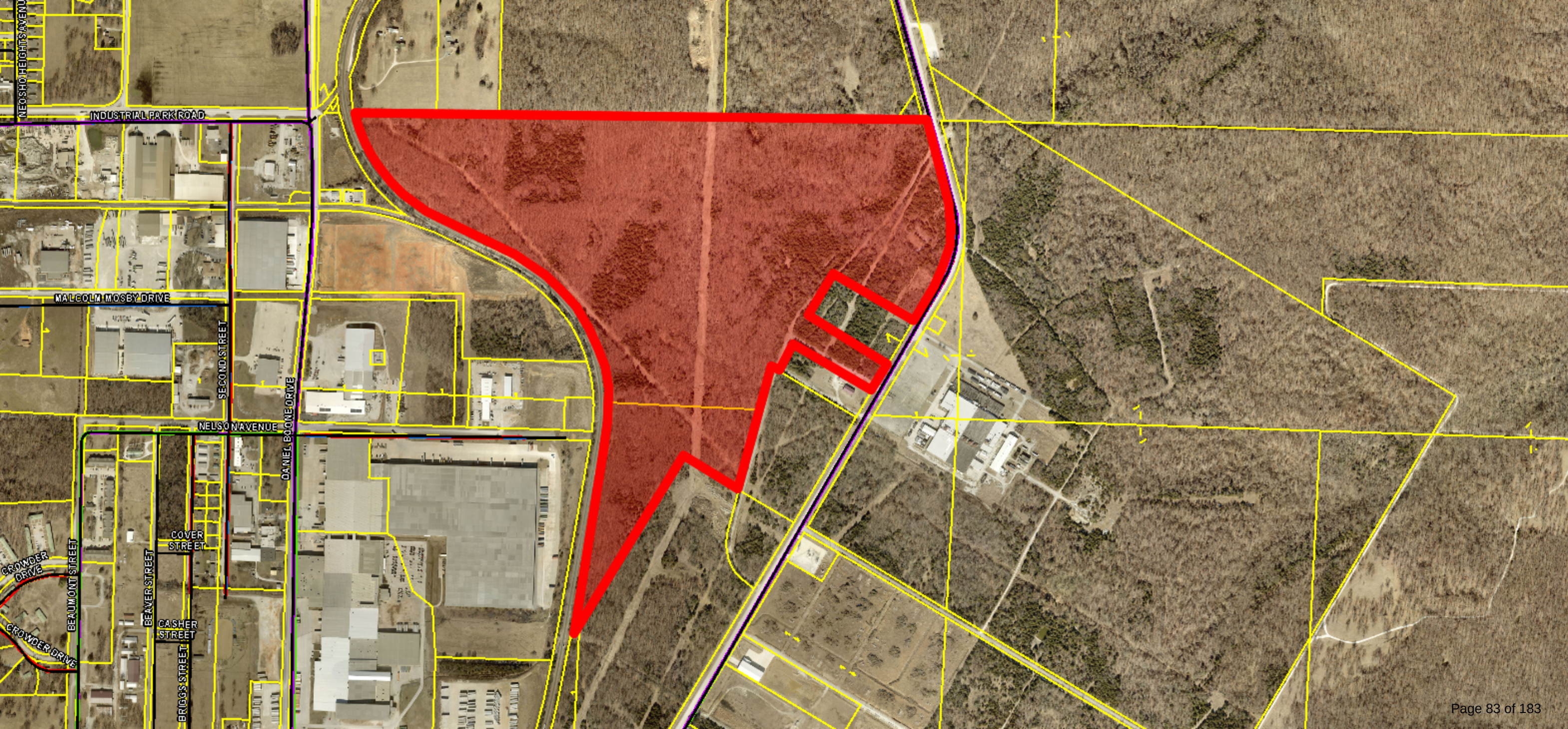


BRIAN K. ATY
JANUARY 1, 2015
10/1/24
PROFESSIONAL LAND SURVEYOR

MJSURVEYING, LLC
PH 417.623.2525
2224 S. MAIN ST.
JOPLIN, MO 64804
www.MJSurveyingLLC.com

DRAWN RLP	DATE 10/1/2024	CITY OF NEOSHO
APPROVED BAA	DATE 10/1/2024	PART SEC. 3 & 10
SCALE 1"=200'	SHEET 1 OF 1	TOWNSHIP 24, RANGE 31
		IN THE CITY OF NEOSHO,
		NEWTON, CO., MISSOURI.
		PROJECT # 24480





Sealed Proposal:

Office of the City Clerk - Cheyenne Wright

Doniphan Property Sale

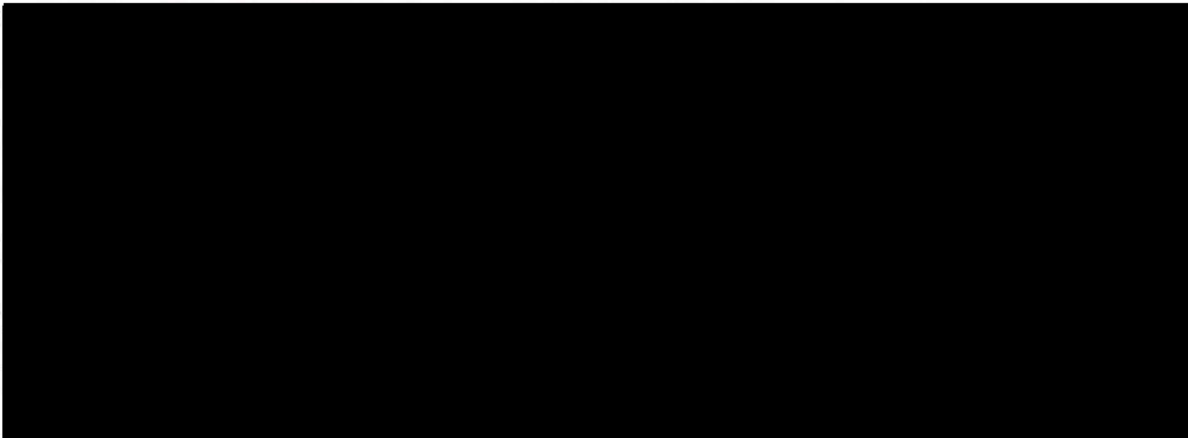
Addressed as follows:

Doniphan Property Sale

City of Neosho ATTN: City Clerk 203 E. Main Street Neosho, MO 64850

Name of bidding company:

Neosho Holding Company



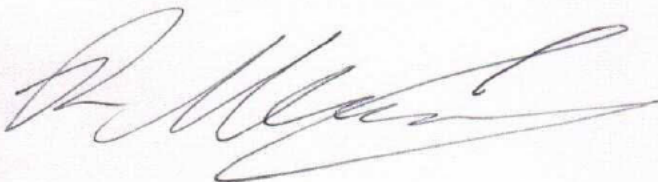
Neosho Holding Company hereby submits a formal bid for the Doniphan Property in the total amount of Nine Hundred Forty-Eight Thousand and One Cent (\$948,000.01).

The subject property consists of approximately 157.2 acres, is zoned M-2 (General Industrial), and has a recent appraised value of \$840,000.00. The City has indicated it will accept and review submitted bids for consideration.

This offer reflects the property's zoning designation, scale, and strategic development potential, and is submitted for the City's review and evaluation in accordance with its bid process.

The Financial Transaction:

Upon acceptance of the bid by the City of Neosho, proof of funds will be provided within three banking business days. Upon confirmation of clear and marketable title, closing shall occur within thirty (30) days of that confirmation, at which time funds will be made available to the City of Neosho.



REQUESTED COUNCIL MEETING DATE: March 3, 2026**ITEM:** Bill No. 2026-17: FY26 Budget Amendment

ORIGINATING DEPARTMENT: Finance Department**ATTACHMENT:**

1. Ordinance - Neosho - Bill No 2026-17 CON Ord RE 2025-2026 Budget Amendment
 2. Budget Amendments FY2026 3.3.26
-

PURPOSE:

The purpose of this item is to amend City revenue and expenditure budgets to reflect changes since the adoption of the original FY26 budget.

BACKGROUND:

Our fiscal year ends September 30th. Staff is requesting this amendment to adjust the accounts for the additional purchases and grant revenue.

Fund	Increase (Decrease)
100 General Fund	(\$641,842.00)
120 Police Funds	(\$69.00)
124 Shop With a Hero	(\$2,977.00)
130 Fire Fund	(\$26,621.00)
180 Parks Fund	\$8,702.00
195 Auditorium Fund	\$1,513.00
300 Capital Fund	\$0.00
450 Golf Fund	\$810.00
500 Water/Wastewater Fund	(\$22,727.50)
700 Abbott Brothers Fund	\$3,388.00
800 Street Fund	\$6,142.00
Total City Increase (Decrease) in Fund Balance	(\$673,681.50)

RECOMMENDATION:

Staff recommends adoption of the budget adjustments as set forth in the attached Bill.

AN ORDINANCE of the City of Neosho, Missouri, providing that the revenues and expenditures budget be amended for the fiscal year beginning October 1, 2025, and ending September 30, 2026.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NEOSHO, MISSOURI, as follows:

Section 1. That Ordinance No. 2025-65 is amended to read as follows:

The City Manager is hereby authorized to expend the funds as set forth in said budget. Receipts and disbursements shall be within the limit herein described and adopted by reference and shall be made in accordance with applicable laws and ordinances. These limits shall be referenced by fund in the Amended Budget as outlined, a true and accurate copy of the same being attached hereto and incorporated as Exhibit "A," be and the same is hereby approved.

Section 2. All other Ordinances and parts of Ordinances in conflict herewith are repealed.

Section 3. That this Ordinance shall be in full force and effect from and after its final passage March 17, 2026.

PASSED BY THE COUNCIL OF THE CITY OF NEOSHO, MISSOURI, this ____ day of _____, 2026, by a vote of _____.

CITY OF NEOSHO, CITY COUNCIL

Richard Davidson, Mayor

ATTEST:

Cheyenne Wright, City Clerk

SEAL

APPROVED AS TO FORM:

Derek A. Snyder, City Attorney

Exhibit A

City of Neosho
FY2026 Year End Budget Amendment

					Fund Balance		
Fund	Description	Account Number	Budget Amount	Variance	Revenue	Expenditures	Increase (Decrease) Transfers In (Out)
100	Trns to Capital Improvement	100-000-3285-112	369,000.00	93,997.00			(93,997.00) (93,997.00)
100	Trns to Capital Improvement	100-000-3285-118	48,000.00	353,511.00			(353,511.00) (353,511.00)
100	Trns to Capital Improvement	100-000-3285-120	265,600.00	56,805.00			(56,805.00) (56,805.00)
100	Trns to Capital Improvement	100-000-3285-160	303,700.00	189,050.00			(189,050.00) (189,050.00)
100	Property Tax	100-110-4010-110	494,142.00	51,538.00	51,538.00		51,538.00
100	Financial Institution Tax	100-110-4020-110	250.00	413.00	413.00		413.00
100	3-Cent Recreational Sales Tax	100-110-4031-110	-	105.00	105.00		105.00
100	Judgments	100-110-4790-110	-	971.00	971.00		971.00
100	General Admin Sale of Property	100-110-4820-110	-	854.00	854.00		854.00
100	General Admin Prof. Service	100-110-5260-110	115,484.00	1,988.00		1,988.00	(1,988.00)
100	Clerk Comp., Software	100-111-5700-111	2,159.00	5,992.00		5,992.00	(5,992.00)
100	Recycle Center Equipment Maint	100-118-5330-118	5,500.00	12,875.00		12,875.00	(12,875.00)
100	Grant Revenue	100-120-4200-120	21,886.00	28,114.00	28,114.00		28,114.00
100	Police Sale of Property	100-120-4820-120	-	1,287.00	1,287.00		1,287.00
100	Sale of IT Property	100-141-4820-141	-	407.00	407.00		407.00
100	Emergency Mgmt Prof. Services	100-144-5260-144	14,326.00	176.00		176.00	(176.00)
100	Airport Sale of Property	100-160-4820-160	-	1,723.00	1,723.00		1,723.00
100	Airport Facility Maintenance	100-160-5320-160	5,350.00	12,860.00		12,860.00	(12,860.00)
GENERAL FUND TOTALS				\$ 812,666.00	\$ 85,412.00	\$ 33,891.00	\$ (641,842.00) \$ (693,363.00)

					Fund Balance		
Fund	Description	Account Number	Budget Amount	Variance	Revenue	Expenditures	Increase (Decrease) Transfers In (Out)
120	DWI Grant General Supplies	120-128-5590-120	5,660.00	69.00		69.00	(69.00)
POLICE FUND TOTALS				\$ 69.00	\$ -	\$ 69.00	\$ (69.00) \$ -

					Fund Balance		
Fund	Description	Account Number	Budget Amount	Variance	Revenue	Expenditures	Increase (Decrease) Transfers In (Out)
124	Halloween Bash Expenses	124-120-6430-126	2,000.00	548.00		548.00	(548.00)
124	Shop With A Cop	124-124-4830-124	15,500.00	1,593.00	1,593.00		1,593.00
124	Shop With A Cop Expenses	124-124-6440-124	15,500.00	4,022.00		4,022.00	(4,022.00)
SHOP WITH A COP FUND TOTALS				\$ 6,163.00	\$ 1,593.00	\$ 4,570.00	\$ (2,977.00) \$ -

					Fund Balance		
Fund	Description	Account Number	Budget Amount	Variance	Revenue	Expenditures	Increase (Decrease) Transfers In (Out)
130	Trns to Capital Improvement	130-000-3285-000	420,559.00	34,121.00			(34,121.00) (34,121.00)
130	Fire Sale of Property	130-130-4820-130	-	7,500.00	7,500.00		7,500.00
FIRE FUND TOTALS				\$ 41,621.00	\$ 7,500.00	\$ -	\$ (26,621.00) \$ (34,121.00)

Exhibit A

City of Neosho
FY2026 Year End Budget Amendment

							Fund Balance	
							Increase (Decrease)	Transfers In
Fund	Description	Account Number	Budget Amount	Variance	Revenue	Expenditures	(Out)	
180	Insurance Proceeds	180-750-4760-750	-	8,232.00	8,232.00		8,232.00	
180	Sale and Use of Property	180-750-4820-750	-	470.00	470.00		470.00	
PARKS FUND TOTALS				\$ 8,702.00	\$ 8,702.00	\$ -	\$ 8,702.00	\$ -

							Fund Balance	
							Increase (Decrease)	Transfers In (Out)
Fund	Description	Account Number	Budget Amount	Variance	Revenue	Expenditures		
195	Auditorium Sale of Property	195-195-4820-195	-	1,513.00	1,513.00		1,513.00	
AUDITORIUM FUND TOTALS				\$ 1,513.00	\$ 1,513.00	\$ -	\$ 1,513.00	\$ -

							Fund Balance	
							Increase (Decrease)	Transfers In (Out)
Fund	Description	Account Number	Budget Amount	Variance	Revenue	Expenditures		
300	Transfer fm General Admin	300-000-3385-112	369,000.00	93,997.00			93,997.00	(93,997.00)
300	Transfer fm Recycle Center	300-000-3385-118	48,000.00	353,511.00			353,511.00	(353,511.00)
300	Transfer fm Police Dept	300-000-3385-120	265,600.00	56,805.00			56,805.00	(56,805.00)
300	Transfer fm Fire Department	300-000-3385-130	420,559.00	34,121.00			34,121.00	(34,121.00)
300	Transfer fm Airport	300-000-3385-160	303,700.00	189,050.00			189,050.00	(189,050.00)
300	Transfer fm Streets Dept	300-000-3385-800	830,500.00	(15,814.72)			(15,814.72)	15,814.72
300	Capital Impr./Purchase GenAdm	300-300-5790-112	369,000.00	93,997.00		93,997.00	(93,997.00)	
300	Capital Impr/Purch Recycle Ctr	300-300-5790-118	48,000.00	353,511.00		353,511.00	(353,511.00)	
300	Capital Impr/Purch Police Dept	300-300-5790-120	265,600.00	56,805.00		56,805.00	(56,805.00)	
300	Capital Impr/Purch Fire Dept	300-300-5790-130	420,559.00	34,121.00		34,121.00	(34,121.00)	
300	Capital Impr/Purch Airport	300-300-5790-160	303,700.00	189,050.00		189,050.00	(189,050.00)	
300	Capital Impr/Purch Street Dept	300-300-5790-800	830,500.00	(15,814.72)		(15,814.72)	15,814.72	
CAPITAL FUND TOTALS				\$ 1,423,338.56	\$ -	\$ 711,669.28	\$ 0.00	\$ (711,669.28)

							Fund Balance	
							Increase (Decrease)	Transfers In (Out)
Fund	Description	Account Number	Budget Amount	Variance	Revenue	Expenditures		
450	Sale of Property	450-150-4820-430	-	810.00	810.00		810.00	
GOLF COURSE FUND TOTALS				\$ 810.00	\$ 810.00	\$ -	\$ 810.00	\$ -

							Fund Balance	
							Increase (Decrease)	Transfers In (Out)
Fund	Description	Account Number	Budget Amount	Variance	Revenue	Expenditures		
500	Water Admin Capital Purchase	500-510-5790-510	78,985.00	22,727.50		22,727.50	(22,727.50)	
500	Wastewater Equipment Maint.	500-610-5330-610	70,000.00	135,585.00		135,585.00	(135,585.00)	
500	WW Capital Equipment	500-610-5790-610	410,000.00	486,300.00		486,300.00	(486,300.00)	
500	WW Line Capital Improvemt	500-610-5810-619	1,890,781.00	(621,885.00)		(621,885.00)	621,885.00	
WATER/WASTEWATER FUND TOTALS				\$ 22,727.50	\$ -	\$ 22,727.50	\$ (22,727.50)	\$ -

Exhibit A

City of Neosho
FY2026 Year End Budget Amendment

							Fund Balance	
							Increase (Decrease)	Transfers In
Fund	Description	Account Number	Budget Amount	Variance	Revenue	Expenditures	(Out)	
700	Farm Proceeds	700-700-4570-700	2,700.00	2,773.00	2,773.00		2,773.00	
700	Farm Insurance Claims	700-700-4760-700	-	615.00	615.00		615.00	
ABBOTT BROTHERS FUND TOTALS				\$ 3,388.00	\$ 3,388.00	\$ -	\$ 3,388.00	\$ -

							Fund Balance	
							Increase (Decrease)	Transfers In (Out)
Fund	Description	Account Number	Budget Amount	Variance	Revenue	Expenditures		
800	Trns to Capital Improvement	800-000-3285-000	830,500.00	(15,814.72)			15,814.72	15,814.72
800	Street Sale of Property	800-800-4820-800	-	6,142.00	6,142.00		6,142.00	
800	Street Equipment Maintenance	800-800-5330-800	52,500.00	15,814.72		15,814.72	(15,814.72)	
STREET FUND TOTALS				\$ 6,142.00	\$ 6,142.00	\$ 15,814.72	\$ 6,142.00	\$ 15,814.72
TOTAL ALL FUNDS				2,327,140.06	115,060.00	788,741.50	(673,681.50)	(1,423,338.56)

REQUESTED COUNCIL MEETING DATE: March 3, 2026

ITEM: Bill No. 2026-18: Exemption to World Cup Alcohol Extension of Hours

ORIGINATING DEPARTMENT: City Clerk

ATTACHMENT:

1. Bill No. 2026-18 Exemption to World Cup Alcohol Extension of Hours

PURPOSE:

To seek council's approval to exempt the city from 24 alcohol sales from June 11, 2026 to July 19, 2026.

BACKGROUND:

On July 11, 2025, the Governor of the State of Missouri signed into law House Bill No. 1041, effective August 28, 2025, which enacted a new Section 311.2026, of Chapter 311 of the Revised Statutes of Missouri, authorizing businesses licensed to sell intoxicating liquors to operate and sell alcoholic beverages “twenty-four hours a day” for the period beginning June 11, 2026, through July 19, 2026, (during the duration of the FIFA World Cup Tournament). This ordinance would exempt the City of Neosho from allowing alcohol sales 24 hours a day during this period allowed by the state.

RECOMMENDATION:

Staff recommends council approve Bill No. 2026-18 and authorize the mayor to sign after final reading.

AN ORDINANCE of the City of Neosho, Missouri, exempting the City of Neosho from the provisions of Section 311.2026 RSMo, relating to liquor licensees temporary state authorized extension of service hours, and setting out the objections to the same for the City of Neosho.

WHEREAS, the City of Neosho, Missouri, is authorized to make and enforce ordinances for the regulation and control of the sale of all intoxicating liquors within the City; and

WHEREAS, on July 11, 2025, the Governor of the State of Missouri signed into law House Bill No. 1041, effective August 28, 2025, which enacted a new Section 311.2026, of Chapter 311 of the Revised Statutes of Missouri, authorizing businesses licensed to sell intoxicating liquors to operate and sell alcoholic beverages “twenty-four hours a day” for the period beginning June 11, 2026, through July 19, 2026, (during the duration of the FIFA World Cup Tournament); and

WHEREAS, Section 311.2026.4, RSMo. Supp. 2025 also provides that “[i]f any city ... objects to the extension of hours within its jurisdiction ... the governing body of such [city] may exempt itself by ordinance from the provisions” of Section 311.2026; and

WHEREAS, the City Council for the City of Neosho, Missouri, finds and determines it to be in the best interests of the City and citizens and the health, safety and welfare of the City’s residents to object and exempt itself by ordinance from the provisions of Section 311.2026.2, RSMo. Supp. 2025;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NEOSHO, MISSOURI, as follows:

Section 1. The City of Neosho, Missouri, hereby expresses its objection to the extension of hours of operation for licensees in its jurisdiction for alcoholic beverage sales authorized by House Bill 1041 (2025) and the provisions of Section 311.2026.2, RSMo. Supp. 2025, and the City Council for the City of Neosho, Missouri, finds and determines it to be in the best interests of the City and citizens and the health, safety and welfare of the City’s residents to object and exempt itself by ordinance from the provisions of the same.

Section 2. That the City of Neosho, Missouri, hereby exempts the City of Neosho and its licensees from those extended hours of operation pursuant to the authority of Sec. 311.2026.4, RSMo. Supp. 2025.

Section 3. It is hereby declared to be the intention of the City of Neosho that each and every part, section and subsection of this Ordinance shall be separate and severable from each and every other part, section and subsection hereof and that the City of Neosho intends to adopt each said part, section and subsection separately and independently of any other part, section and subsection. In the event that any part of this Ordinance shall be determined to be or to have been unlawful or unconstitutional, the remaining parts, sections and subsections shall be and remain in full force and effect.

Section 4. That this ordinance shall be in full force and effect on March 17, 2026

PASSED BY THE COUNCIL OF THE CITY OF NEOSHO, MISSOURI, this 17th day of March, 2026, by a vote of _____.

CITY OF NEOSHO, CITY COUNCIL

Richard Davidson, Mayor

ATTEST:

Cheyenne Wright, City Clerk

APPROVED AS TO FORM:

SEAL

Derek A. Snyder, City Attorney

REQUESTED COUNCIL MEETING DATE: March 3, 2026

ITEM: Resolution Bill No. 2026-06: Morse Park Walking Trail Lights

ORIGINATING DEPARTMENT: Parks and Recreation Department

ATTACHMENT:

1. Res. Bill No. 2026-06 Morse Park Walking Trail Lights
 2. WALKWAY 3
 3. WALKWAY 2
-

PURPOSE:

To seek council approval to authorize electrical service installation related to phase 2 and phase 3 trail lighting improvements at Morse Park.

BACKGROUND:

The city has been implementing a phased trail lighting project at Morse Park to improve the safety, accessibility, and usability of the park's walking trail. Phase 1 of the project has been completed by Henson Electric and is currently operational.

Phase 2 and 3 represent the continuation of this project and will extend trail lighting to additional areas of the park. The same electrical contractor is proposed to complete these phases to maintain consistency with the existing installation and system design.

Cost / Fiscal Impact:

. Phase 2: \$24,613.52

. Phase 3: \$24,613.52

. **Total cost for phase 2 and 3:** \$49, 227.04

RECOMMENDATION:

Staff recommends approval to proceed with Phase 2 and 3 walking trail lighting at Morse Park, and authorizes the Mayor to execute it.

Resolution Bill No. 2025-06

A RESOLUTION of the City of Neosho, Missouri, approving Amendments to the agreement with Toby Henson, d/b/a Henson Electric, for the purpose of providing electric lighting services related to installation of Phase 2 and Phase 3 trail lights at Morse Park for the not to exceed price of Twenty Four Thousand Six Hundred Thirteen and 52/100 Dollars (\$24,613.52) for each Phase, and authorizing the Mayor to execute the same by and on behalf of the City of Neosho.

WHEREAS, the City of Neosho sought bids for installation of trail lights at Morse Park; and

WHEREAS, Toby Henson, d/b/a Henson Electric, was awarded the bid on October 21, 2025 and an Agreement for electrical lighting services was approved by Resolution on October 21, 2025; and

WHEREAS, the City of Neosho desires the contractor to continue the installation of trail lights for Phase 2 and Phase 3 and to approve amendments to the Agreement to reflect the same.

NOW, THEREFORE BE IT RESOLVED by the City of Neosho, Missouri as follows:

That the Amendments to the Agreement for Electrical Services by and between the City of Neosho, Missouri, and Toby Henson, d/b/a Henson Electric, approved October 21, 2025, for the purpose of providing electric lighting services related to installation of Phase 2 and Phase 3 trail lights at Morse Park for the not to exceed price of Twenty Four Thousand Six Hundred Thirteen and 52/100 Dollars (\$24,613.52) for each Phase and the aggregate amount of \$49,227.04; a true and accurate copy of said Agreement being attached hereto and incorporated as Exhibit "A," be and the same is hereby approved.

BE IT FURTHER RESOLVED, the Mayor is hereby authorized to execute all necessary documents to effectuate the same.

PASSED BY THE COUNCIL OF THE CITY OF NEOSHO, MISSOURI, this 3rd day of March, 2026, by a vote of _____.

CITY OF NEOSHO, CITY COUNCIL

Richard Davidson, Mayor

APPROVED:

ATTEST:

Derek A. Snyder, City Attorney

Cheyenne Wright, City Clerk

CITY SEAL

HENSON ELECTRIC PRICING PROPOSAL**CITY OF NEOSHO**376 Elk View Lane, Pineville, MO 64856
Telephone 417-223-4507 Cell 785-304-1533

Attention:

Prepared by: **Toby Henson**

Job #:

Date: Jun-18-25

Good Until: 18-Jul-25

Proposal For:

WALKING PATH LIGHTS 3RD PHASE

Proposal Number:

22

----- DESCRIPTION -----	QUAN.	MATERIAL AMOUNT	LABOR AMOUNT	TOTAL AMOUNT	EACH PRICE
=====	=====	=====	=====	=====	=====
2400' OF WALKWAY					
 TRENCHING	1	\$1,250.00	\$2,666.40	\$3,916.40	\$3,916.40
J BOX	16	\$1,200.00	\$888.80	\$2,088.80	\$130.55
2" ALUMINUM RIGID	24	\$1,470.00	\$2,666.40	\$4,136.40	\$172.35
#4 ALUMINUM	2,600	\$6,500.00	\$1,444.30	\$7,944.30	\$3.06
SPLICES	16	\$1,200.00	\$355.52	\$1,555.52	\$97.22
MISC. MATERIAL	1	\$250.00	\$333.30	\$583.30	\$583.30
LIGHT HEADS PERCONI	16	\$3,500.00	\$888.80	\$4,388.80	\$274.30

SUBTOTALS-----
\$15,370.00-----
\$9,243.52-----
\$24,613.52

EQUIPMENT

TAX

BOND FEE

Engineering Costs

Equipment Markup

OVERHEAD %

PROFIT %

PROPOSAL TOTAL=====
\$24,613.52

HENSON ELECTRIC PRICING PROPOSAL**CITY OF NEOSHO**376 Elk View Lane, Pineville, MO 64856
Telephone 417-223-4507 Cell 785-304-1533

Attention:

Prepared by: **Toby Henson**

Job #:

Date: Jun-18-25

Good Until: 18-Jul-25

Proposal For:

WALKING PATH LIGHTS 2nd PHASE

Proposal Number:

22

----- DESCRIPTION -----	QUAN.	MATERIAL AMOUNT	LABOR AMOUNT	TOTAL AMOUNT	EACH PRICE
=====	=====	=====	=====	=====	=====
2400' OF WALKWAY					
 TRENCHING	1	\$1,250.00	\$2,666.40	\$3,916.40	\$3,916.40
J BOX	16	\$1,200.00	\$888.80	\$2,088.80	\$130.55
2" ALUMINUM RIGID	24	\$1,470.00	\$2,666.40	\$4,136.40	\$172.35
#4 ALUMINUM	2,600	\$6,500.00	\$1,444.30	\$7,944.30	\$3.06
SPLICES	16	\$1,200.00	\$355.52	\$1,555.52	\$97.22
MISC. MATERIAL	1	\$250.00	\$333.30	\$583.30	\$583.30
LIGHT HEADS PERCONI	16	\$3,500.00	\$888.80	\$4,388.80	\$274.30

SUBTOTALS-----
\$15,370.00-----
\$9,243.52-----
\$24,613.52

EQUIPMENT

TAX

BOND FEE

Engineering Costs

Equipment Markup

OVERHEAD %

PROFIT %

PROPOSAL TOTAL=====
\$24,613.52

REQUESTED COUNCIL MEETING DATE: March 3, 2026

ITEM: Resolution Bill No. 2026-07: Agreement with Signature Dirtworx for Demo of Old City Hall

ORIGINATING DEPARTMENT: Development Services Department

ATTACHMENT:

1. Res. Bill No. 2026-07 Agreement with Signature Dirtworx for Demo of Old City Hall
 2. Agreement with Signature Dirtworx to Demo Old City Hall & Municipal Court Building
-

PURPOSE:

To request council approval for the agreement with Signature Dirtworx for the demolition of the old City Hall building.

BACKGROUND:

During the February 17, 2026 council meeting, council approved the bid from Signature Dirtworx for the demolition of the old City Hall building in the amount of \$71,270.00.

RECOMMENDATION:

Staff recommends council approve Resolution Bill No. 2026-07 and authorize the Mayor to execute.

Resolution Bill No. 2026-07

A RESOLUTION of the City of Neosho, Missouri, approving an agreement with Signature Dirtworx, LLC, a Missouri limited liability company, for the purpose of providing construction services for the demolition and removal of the former Neosho City Hall and Municipal Court Building at 221 W. Brook Street for the not to exceed price of Seventy-One Thousand Two Hundred Seventy & 00/100 Dollars (\$71,270.00) and authorizing the Mayor to execute the same by and on behalf of the City of Neosho.

WHEREAS, the City of Neosho sought bids for the demolition and removal of the former Neosho City Hall and Municipal Court Building located at 221 W. Brook Street (221 N. College St.) Neosho; and

WHEREAS, Signature Dirtworx, LLC, was awarded the bid on March 3, 2026.

NOW, THEREFORE BE IT RESOLVED by the City of Neosho, Missouri as follows:

That the Agreement for Construction Services by and between the City of Neosho, Missouri, and Signature Dirtworx, LLC, a Missouri limited liability company, for the purpose of providing construction services for the demolition and removal of the former Neosho City Hall and Municipal Court Building for the not to exceed price of Seventy-One Thousand Two Hundred Seventy & 00/100 Dollars (\$71,270.00), a true and accurate copy of said Agreement being attached hereto and incorporated as Exhibit "A," be and the same is hereby approved.

BE IT FURTHER RESOLVED, the Mayor is hereby authorized to execute all necessary documents to effectuate the same.

PASSED BY THE COUNCIL OF THE CITY OF NEOSHO, MISSOURI, this 3rd day of March, 2026, by a vote of _____.

CITY OF NEOSHO, CITY COUNCIL

Richard Davidson, Mayor

ATTEST:

Cheyenne Wright, City Clerk

SEAL

APPROVED AS TO FORM:

Derek A. Snyder, City Attorney

THIS AGREEMENT, made this 3rd day of March, 2026, by and between CITY OF NEOSHO, MISSOURI hereinafter called "OWNER" and SIGNATURE DIRTWORX, LLC, , hereinafter called "CONTRACTOR".

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned:

1. The CONTRACTOR will commence and complete the demolition and removal for the former Neosho City Hall and Municipal Court Building located at 221 W. Brook, Street (221 N. College St).
2. The CONTRACTOR will furnish all of the materials, supplies, tools, equipment, labor and other services necessary for the construction and completion of the PROJECT described herein.
3. The CONTRACTOR will commence the work required by the CONTRACT DOCUMENTS on the date as stipulated in the NOTICE TO PROCEED and will complete same within 90 consecutive calendar days unless the period for completion is extended otherwise by the CONTRACT DOCUMENTS.
4. The CONTRACTOR agrees to perform all of the WORK described in the CONTRACT DOCUMENTS and comply with the terms therein for the sum of Seventy One Thousand Two Hundred Seventy & 00/100 DOLLARS (\$71,270.00), or as shown in the BID Schedule, including Alternate Bid Items, and the requirement for Contractor to provide to Owner certification of compliance with disposing materials pursuant to federal and Missouri State Hazardous Waste regulations.
5. The term "CONTRACT DOCUMENTS" means and includes the following:
 - (A) Invitation\Advertisement to Bid
 - (B) Instruction to Bidders, including Amendment 1 and 2
 - (C) Bid
 - (D) Agreement Form
 - (E) Performance Bond
 - (F) Payment Bond
 - (G) Notice of Award
 - (H) Notice to Proceed
6. The OWNER will pay to the CONTRACTOR in the manner and at such times as set forth in the Bid Specifications.
7. This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Agreement in three (3) counterparts, each of which shall be deemed an original on the date first above written.

OWNER:

ATTEST:

City of Neosho, Missouri

Cheyenne Wright

By: _____

City Clerk

Name: Richard Davidson

Title: Mayor

(SEAL)

ATTEST:

CONTRACTOR:

SIGNATURE DIRTWORX, LLC. _____

By: _____

Travis Lake

Name (Please Type)

Title

Address

(SEAL)

REQUESTED COUNCIL MEETING DATE: March 3, 2026

ITEM: Resolution Bill No. 2026-08: Destruction of Records

ORIGINATING DEPARTMENT: City Clerk

ATTACHMENT:

1. Res. Bill No. 2026-09 Destruction of Records
 2. Destruction of Records Sheet
-

PURPOSE:

The purpose of this resolution is to comply with state procedures for the retention and destruction of municipal records.

BACKGROUND:

RSMo 109.230 states: The director shall, with due regard for the functions of the agencies concerned, and subject to the approval of the Secretary of State: Public lists of records authorized for disposal or retention. City Code Section 110.390 states the City Clerk shall have custody of and shall safely keep the public records, original rolls of ordinances and resolutions of the City Council, such other records, documents and papers of public nature as may be delivered into his/her custody.

RECOMMENDATION:

Request the council's approval of Resolution Bill No. 2026-09.

Resolution Bill No. 2026-09

A RESOLUTION OF THE CITY OF NEOSHO, MISSOURI, NOTIFYING THE COUNCIL OF THE DESTRUCTION OF CITY RECORDS.

WHEREAS, the Secretary of the State of Missouri has established a procedure for the retention and destruction of municipal records, and

WHEREAS, the City Clerk has processed Neosho records in accordance with the guidelines set out in said section, RSMo. 109.230 (4)

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NEOSHO, AS FOLLOWS:

Section 1: That those city records which have met the retention requirements as set forth by RSMo. 109.230(4) and are recommended for disposal by the State of Missouri are attached hereto as Exhibit A and incorporated herein by reference.

Section 2: That the City Clerk as the Custodian of Records of the City of Neosho is hereby authorized to dispose of the city records listed in Exhibit A in accordance with RSMo. 109.230 (4).

Section 3: This resolution shall be in full force and effect upon final passage.

ADOPTED this 3rd day of March 2026.

CITY OF NEOSHO, CITY COUNCIL

Richard Davidson, Mayor

APPROVED:

ATTEST:

Derek A. Snyder, City Attorney

Cheyenne Wright, City Clerk

CITY SEAL

City of Neosho Records Program Disposition List

Department	Finance
------------	---------

Submit Form to City Clerk

The following records have met their retention schedule and are recommended for disposal under RSMo 109.230 subsection 4. The officeholder with jurisdiction over these records may elect to take the following action: store the records, destroy the records, or de-accession the records. If the records are destroyed or donated to a local historical agency, the action should be recorded in the City Council minutes with the record series and inclusive dates.

Records to be destroyed are as follows:

[illegible]

I hereby certify to the best of my knowledge, that the records described herein are not needed in the transaction of current business and no longer possess sufficient administrative, legal, historical or fiscal value to warrant further keeping. I also certify it has met the retention as governed by law.

Signature

Finance Director

2/13/26
Date

REQUESTED COUNCIL MEETING DATE: March 3, 2026

ITEM: Resolution Bill No. 2026-09: Engagement Letter with CUNNINGHAM, VOGEL & ROST, P.C.

ORIGINATING DEPARTMENT: City Manager

ATTACHMENT:

1. Res. Bill No. 2026-09 Authorizing Legal Services_Cunningham, Vogel & Rost, P.C.
 2. Neosho, City of - Engagement Letter Update - 02.13.2026
 3. Updated CID map 26
-

PURPOSE:

To approve an agreement to provide legal services from CUNNINGHAM, VOGEL & ROST, P.C.

BACKGROUND:

The City of Neosho desires to investigate and pursue the formation of a Community Improvement District and desires to retain legal services related thereto and for other economic development assistance from CUNNINGHAM, VOGEL & ROST, P.C.

RECOMMENDATION:

Approve the engagement letter with CUNNINGHAM, VOGEL & ROST, P.C. and authorize the Mayor to execute it.

Resolution Bill No. 2026-09

A RESOLUTION of the City of Neosho, Missouri, approving a legal services contract with Cunningham, Vogel & Rost, P.C. and authorizing the City Manager to execute same by and on behalf of the City of Neosho.

WHEREAS, the City of Neosho, Missouri desires to investigate and pursue the formation of a Community Improvement District and desires to retain legal services related thereto and for other economic development assistance; and

WHEREAS, Section 110.330 of the Neosho City Code authorizes the City Manager to appoint additional legal counsel for the City upon the recommendation of the City Attorney; and

WHEREAS, the City Council desires to authorize the City Manager to execute a contract with Cunningham, Vogel & Rost, P.C., for such legal services.

NOW, THEREFORE, BE IT RESOLVED by the City of Neosho, Missouri as follows:

Section 1: The City Manager is hereby authorized to execute the Agreement to Provide Legal Services with the law firm of Cunningham, Vogel & Rost, P.C. substantially in the form attached hereto and incorporated herein as **Exhibit A**, and to take actions contemplated thereunder in consultation with the City Attorney.

Section 2: This resolution shall take effect and be in full force as of the date of its passage and approval.

PASSED BY THE COUNCIL OF THE CITY OF NEOSHO, MISSOURI, this 3rd day of March, 2026, by a vote of _____.

CITY OF NEOSHO, CITY COUNCIL

Richard Davidson, Mayor

ATTEST:

Cheyenne Wright, City Clerk

SEAL

APPROVED AS TO FORM:

Derek A. Snyder, City Attorney

EXHIBIT A

(see attached Agreement to Provide Legal Services dated February 13, 2026)

CUNNINGHAM, VOGEL & ROST, P.C.

legal counselors to local government

3660 S. GEYER ROAD, SUITE 340

ST. LOUIS, MISSOURI 63127

TEL: 314.446.0800

FAX: 314.446.0801

www.municipalfirm.com

February 13, 2026

City of Neosho, Missouri
David Kennedy, City Manager
203 E. Main Street
Neosho, Missouri 64850

Re: Agreement to Provide Legal Services

Dear Mr. Kennedy:

Thank you for the opportunity to provide legal counsel to the City of Neosho, Missouri. This letter will confirm discussions regarding our engagement and will describe the basis for providing these services.

1. Client; Scope of Representation. The client in this matter will be the City of Neosho, Missouri (the "City"). We will provide special legal services and consultation relating to Community Improvement District formation, other economic development assistance, and such other special counsel legal work as may be requested by the City from time to time. The City Manager shall be authorized to provide direction and communication to special counsel to fulfill the purposes of the engagement, in coordination with the City Attorney or other officials as may be appropriate. Other supplementary terms of our engagement in this matter are set forth below and are attached to this letter as ADDITIONAL TERMS OF ENGAGEMENT.

2. Fees and Expenses; Billing. Actual fees for professional services are based upon the amount of time expended in accomplishing the work and the regular hourly billing rates for each attorney or legal assistant devoting time to this matter, which may be changed by the firm from time to time. Our billing rates for attorneys currently range from \$175 to \$235 for associates, \$245 to \$410 for principals, and \$85 to \$170 for legal assistants. Consistent with our policy, we will bill the City on a monthly basis for professional fees and expenses incurred on your behalf and bills will be addressed to the City for payment. We will include in our statements separate charges for photocopying, messenger and delivery service, computerized research, travel, long distance telephone, and telecopy expenses. Other fees and expenses (such as accountants, consultants, or other professionals, if required) generally will not be paid by us, but will be billed directly to the City.

3. Conflicts. As you may know, Cunningham, Vogel & Rost, P.C. represents many governmental entities throughout the region, including municipalities and other governmental clients in Missouri, Illinois, and elsewhere. In the event a conflict exists that is deemed not to be subject to any waiver by applicable ethical rules, we shall withdraw as counsel for the City. Although we are not aware of any current representation in which we would be adverse to your interests in this matter, it is possible that some of our present or future clients may have disputes with you during the time we are representing you. We ask, then, that you agree that our firm may continue to represent or undertake to represent existing or new clients in those matters which are

not substantively related to our work for you, even if the interest of such clients in those matters is directly adverse to you. Except as provided herein, we agree that your prospective consent to conflicting representation as set forth above shall not apply where, as a result of our representation of you, we have obtained sensitive, proprietary or other confidential information of a non-public nature that, if known to any such other client of our firm, could be used in any such other matter by such client to your material disadvantage.

If you are in agreement with the above, please sign the enclosed copy of this letter and return an executed copy to me. Once again, we are pleased to have this opportunity to work with you. Please feel free to call me if you have any questions or concerns during the course of our representation.

Very truly yours,

CUNNINGHAM, VOGEL & ROST, P.C.

By:  _____

Attachment

AGREED TO AND ACCEPTED:
CITY OF NEOSHO, MISSOURI

By: _____

Date: _____, 2026

Name: _____

Title: _____

ADDITIONAL TERMS OF ENGAGEMENT

Our Client. The person(s) or entity(ies) who are the client in this engagement are limited to those specifically stated in the accompanying engagement letter. To avoid misunderstandings and/or inadvertent conflicts of interest in the future, it is understood that, in the absence of written agreement to the contrary, neither this engagement nor our work in connection with this engagement shall be understood or taken to create an attorney-client relationship with other, including related or affiliated (e.g., parent, subsidiary, shareholder, partner, joint venture, etc.), persons or entities.

Provision of Legal Services, Generally. This engagement is for the provision of professional legal services and not for the provision of business, personal, accounting, technical, financial, or other advice not constituting legal services. It is agreed that the client is not relying upon counsel in this engagement for advice in areas other than professional legal services, even if such matters should be discussed in connection with the engagement. Any statements on our part concerning the likely outcome of a matter are expressions of our professional assessment of the matter in question, and such assessments always present a degree of uncertainty because they are limited by our knowledge of the facts, unsettled areas of the law, changes in the state of the law, equitable considerations, and exercise of judgment in application of the law, among other things. Similarly, you understand that, unless we agree in writing to a capped, fixed, or contingent fee, the fees and expenses relating to your matter are not predictable, that the Firm has not made a commitment concerning the maximum amount of fees and expenses necessary to resolve or complete a matter, and that payment of the Firm's fees and costs is not contingent on the ultimate outcome of a matter. We will, if you wish, prepare an estimate or budget for our work on a matter. You understand that estimates and budgets are uncertain, are not guarantees, and are subject to change.

Entire Agreement. The accompanying engagement letter, together with these Additional Terms of Engagement, shall constitute the entire agreement between us concerning the engagement and shall not be modified or supplemented, except in a subsequent writing signed by the parties.

Termination. The Client and CVR (consistent with applicable Rules of Professional Conduct) both shall have the right to terminate the Contract at any time for any reason by giving the other written notice to such effect. If terminated, the Client shall pay to CVR, in full satisfaction and discharge of all amounts owing to CVR under the Contract, an amount equal to the hourly rate and charges of all Services performed by CVR up to such termination date. CVR shall submit to the Client its statement at any time for any reason for the aforesaid amount, in such reasonable detail as the Client shall request, within thirty (30) days after such date of termination.

Periodic Billings for Legal Services. Unless other arrangements have been made, it is our policy to render periodic statements for legal services on a monthly basis. We normally base these interim statements on hourly rates of lawyers and legal assistants working on the matter. Statements will be due upon presentation and are to be paid by check, EFT or ACH transfer no later than thirty (30) days following the invoice date, with interest accruing thereafter at the applicable rate provided by law for contracts. Payments by wire transfer shall be subject to an additional charge equal to applicable banking fees incurred. The amounts paid on our interim billings are applied to the total final fee. If any statement amount remains unpaid sixty (60) days after the invoice date, the firm reserves the right to terminate its services, consistent with applicable Rules of Professional Conduct.

Determining the Fee. Unless we agree to an alternative fee arrangement in the engagement letter, we will bill you based on the amount of time spent by our lawyers, paralegals, and other professionals in rendering necessary services in the matter multiplied by their hourly billing rates for the matter. These rates vary depending on expertise and experience. We adjust these rates from time to time, as lawyers gain experience and expertise, and to reflect changes in overhead costs and economic conditions. When agreed to by engagement letter, fees are sometimes fixed irrespective of the hours involved. Circumstances, including those set out below may require departure from the application of hourly rates. Determination of the total final fee may await conclusion of each specified case or matter so that all relevant factors may be considered.

We record the time that we devote to your matter in units of tenths of an hour, including time in conferences, negotiations, factual and legal research and analysis, appearances at meetings, in court, or before administrative agencies, depositions, document preparation and revision, discovery, travel on your behalf, and other legal services.

The firm has clients in multiple states. Our lawyers are subject to rules governing the professional conduct of lawyers in those states. In addition to time spent, these rules list other factors that can be considered in determining a reasonable fee. These include: reputation, the skill and experience required to complete the services properly; the extent to which the acceptance of the particular matter will preclude other employment; the amount involved; the results obtained; the time limitations imposed by the client or by the circumstances; the nature and length of the professional relationship with the client; and whether the fee is fixed or contingent. In the absence of agreement with you, those factors will not be used to increase our billings for fees above the charge resulting from application of hourly rates.

Paralegals/Legal Assistants/Document Clerks. Certain work will be done by paralegals, sometimes called "legal assistants." Such persons, although not lawyers, have undergone training to perform certain kinds of services at lower rates. In matters involving significant quantities of document management, document clerks may be used to perform tasks at lower rates than those of legal assistants. All such work is supervised by lawyers. The use of such persons allows us to deliver legal services to you at a lower cost.

Client Disbursements. Matters may require, from time to time, certain monetary advances to be made on your behalf by the firm. Some “client disbursements” represent out of pocket charges we advance, others represent internal costs (including costs such as fees for service of process, court filing fees, deliveries, copying charges, travel expenses, computer assisted legal research, etc.). It is understood that while acting as your lawyers, we have the authority to use our best judgment in making such expenditures on your behalf. Unless we have made prior arrangements with you, we will send you monthly billings for client disbursements incurred during the preceding month. If the nature of the matter is such that we anticipate substantial advances, we may require a separate deposit for such purpose. Substantial individual items in excess of \$250, such as expert witness fees, the costs of deposition transcripts, printing costs, etc., may be billed directly to you by the vendor of such services. In many matters when lawyers must examine legal authorities, it is more economical to accomplish the task using computer databases of legal precedents (instead of the traditional method of manual retrieval). In such instances, the special charges assessed by the provider of these services are shown on client disbursement billings as “Electronic Research.”

Client Files. During the course of client representation, this firm retains electronic and paper records relating to the professional legal services we provide so that we are better able to assist you with your legal needs and, in certain situations, to comply with professional guidelines. We employ physical, electronic, and procedural safeguards to preserve client confidentiality and to protect your non-public information. This firm agrees to retain and securely store your client files (which include documents generated by this firm, by the client, and by others) for a period of six (6) months after completion or termination of the representation, absent other written agreement between this firm and you regarding disposition of your files. You may request, in writing, the return of your client files at any time within such six (6) month period. Absent such a written request, your files will be deemed abandoned. In such case, you hereby authorize this firm to destroy your files at any time after expiration of such six-month period. All such client files will be destroyed unless this firm is otherwise required to retain same pursuant to the Code of Professional Responsibility or the Ethical Rules promulgated thereunder.

E-mail Confidentiality. This firm often communicates using e-mail. Any attorney or legal assistant e-mail could contain attorney-client, confidential, or other privileged communications. While the firm endeavors to ensure that our e-mail and server are secure, Missouri lawyers are required by the Missouri Bar Disciplinary Counsel to notify prospective recipients of e-mail that (1) e-mail communication is not a secure method of communication, (2) any e-mail that is sent to you or by you may be copied and held by various computers it passes through as it goes from the firm to you or vice versa, and (3) persons not participating in our communication may intercept our communications by improperly accessing your computer or the firm’s computer or even some computer unconnected to either you or the firm that the e-mail passes through. Unless you otherwise instruct us in writing, this firm will assume you have consented to receive communications via e-mail. If in the future you change your mind and want future communications to be sent by a different method, please contact the firm in writing immediately.

Public Information. The firm represents many governmental entities throughout the region and undertakes pro bono and other actions in order to protect the interests of our municipal clients. By this engagement you agree we may share public information among our municipal clients in furtherance of your interests, for educational purposes, to establish qualifications or experience, or otherwise to allow our lawyers to provide service to local governments or otherwise promote municipal interests, provided that the firm’s sharing of public information does not authorize disclosure of confidential information unless deemed impliedly or expressly authorized in furtherance of your specific representation.

REQUESTED COUNCIL MEETING DATE: March 3, 2026

ITEM: Variance for 21-Gun Salute

ORIGINATING DEPARTMENT: Human Resources Department

ATTACHMENT: None

PURPOSE:

To consider and approve a variance from City Code, Section 215.630A, number 7, to allow a ceremonial 21-gun salute during a celebration of life to be held in Morse Park near the Lampo Building on April 21, 2026.

BACKGROUND:

The City of Neosho received a request from La Verne Norman to hold a celebration of life event at the Lampo Building in Morse Park. As part of the planned ceremony, the family has asked to include a traditional 21-gun salute by the American Legion, in honor of La Verne's late husband outside of the Lampo Building in Morse Park.

Per City Code, a person commits the offense of unlawful use of weapons if he/she knowingly discharges or shoots a firearm at a mark, at any object or at random on, along or across a public highway or discharges or shoots a firearm into any outbuilding unless a variance is granted by City Council. This request is solely for a ceremonial, controlled salute conducted by the American Legion.

RECOMMENDATION:

Staff recommends approval of the variance request to permit the ceremonial 21-gun salute on April 21, 2026.



Neosho
POLICE

Year-End Report for City Council & City Manager

Presented by Chief of Police Peter Russell
City of Neosho, Missouri

Council Members, Mr. City Manager,

Thank you for the opportunity to present the 2025 year-end report for the Neosho Police Department. As many of you know, I assumed the position of Chief of Police on **October 13, 2025**, and I appreciate the trust this community and this governing body have placed in me. Since my arrival, my focus has been to strengthen the foundation of the department, improve the accuracy of the information we provide to you, and ensure we are moving toward a level of professionalism and transparency worthy of the citizens we serve.

Let me begin with **our crime statistics for calendar year 2025**, which reflect both the reality of what our community faced and the improvements we have made in reporting practices. In 2025, the department handled **17,467 calls for service**. When we compare year-over-year crime trends, we see that **Crimes Against Persons increased** from the previous year, rising to **178 incidents** in 2025 from **141 in 2024**. This increase is partly due to enhanced reporting practices implemented late in the year, which I will explain shortly.

We also saw **significant decreases**, most notably in **property crimes**, which fell from **366 in 2024 to 278 in 2025**, representing a substantial reduction for our community. Overall, when we combine violent and property crime data, total reported crime for the year decreased by approximately **11%** compared to 2024, even as our reporting accuracy improved.

I want to address directly an increase that Council will notice beginning in **November and December** of last year. You will see a **sharp uptick in the number of criminal reports and general information reports**. This rise does **not** reflect a sudden surge in crime. Rather, it reflects a **deliberate tightening of our reporting requirements**, along with efforts to ensure officers classify and document incidents more accurately and comprehensively. These changes occurred at the same time we experienced staffing losses, making the improvement even more notable. What I believe we

are beginning to see is **increased trust and cooperation from our citizens**, resulting in more reports being filed and more information being shared with the police department.

When I arrived in October, one of my highest priorities was to begin rebuilding several foundational systems that had not kept pace with the needs of a modern law enforcement agency. The first of these improvements involved **our reporting practices**, which I have already discussed. We will continue refining and strengthening our reporting methods through next year, ensuring the data we provide to you—and to the public—is complete, accurate, and actionable.

Another critical initiative has been our work to **standardize and improve the way we handle citizen concerns**. This was an area in need of structure and accountability. Since October, we have developed a more consistent process centered on transparency and timely follow-up with citizens. This includes the creation of a standardized case numbering and tracking system, policy development, and establishing procedures that will become the backbone of a formal citizen-concern program. My hope is that beginning next year, we will be able to provide Council with an annual report specifically detailing the nature, handling, and resolution of citizen concerns—bringing greater transparency to a function that affects public trust more than almost anything else we do.

We also undertook major steps to bring our **evidence collection, handling, and storage practices** up to recognized best-practice standards. This is a foundational responsibility for any law enforcement agency, and improving in this area directly impacts case quality and successful prosecutions. We identified immediate needs in evidence storage, and with the Council and City Manager's support, we secured a **temperature-controlled evidence storage building** that will serve us until construction of the new police department is complete.

We have begun training our evidence manager and have identified officers who will serve as evidence technicians. Over the next year, we will be implementing new policies and procedures, and we are working toward establishing a small **in-house forensic processing lab**. This will allow our officers and investigators to generate leads in **days rather than months or years**, instead of waiting for laboratory results from the state.

Related to this initiative, the department began deploying new technology to detect **drug-impaired driving**. We acquired a **SOToxa portable testing device**, and within the first two weeks of its semi-regular use by a single officer, we identified **six impaired drivers**, resulting in **five arrests** involving substances such as marijuana, methamphetamine, and ecstasy. As we move into next year, more roadside testing devices will be fielded, and officers will receive mandatory training. Our goal is for every patrol officer to be equipped and trained to quickly identify drug-impaired drivers, improving safety for all Neosho motorists.

Another major undertaking this year has been the modernization of our **policies and procedures**. We initially attempted to locate a policy-writing service through an RFP but found that the level of specialization required for 21st-century policy development demanded a more tailored and

comprehensive approach. We located a suitable vendor through a cooperative purchasing portal, ultimately selecting **Lexipol**, which brings together national best practices and customization for our community's needs. This project will take between **12 and 18 months**, and it will remain one of our primary organizational focuses next year.

Closely tied to policy modernization is our work to replace the department's **Record Management System (RMS)**. Our current RMS is outdated, inefficient, and requires significant administrative time. It lacks the investigative tools and workflow systems necessary for a small department with limited specialization. Through cooperative procurement, we identified three suitable vendors who provide practical, modern solutions for agencies like ours. We are in the final stages of evaluation and expect to present a recommendation to the City Manager within weeks. Like our policy overhaul, RMS implementation will require **12 to 18 months**, but it will fundamentally improve transparency, productivity, and public reporting.

We also reinstated and revitalized our **Animal Control Division** this year. We began discussions with the **Joplin Humane Society** and **Faithful Friends**, with contract negotiations underway. Once finalized, we will conduct training visits at each facility. One of the challenges we face is the lack of **short-term animal holding** locally, especially when owners need time to claim an animal or when shelters cannot accept one immediately. We are working with partners across Southwest Missouri to address this need. The hiring process for a new Animal Control Officer is underway, and we will continue strengthening our animal control procedures in the coming year.

Similarly, we have made improvements to **Code Enforcement**, which is an essential service for community well-being. We hired a new Code Enforcement Officer who has already made significant progress in standardizing procedures and establishing a more transparent and cooperative relationship with residents. This work is challenging yet vital, and the early results in neighborhood improvement are encouraging.

Beyond these initiatives, the department has remained deeply engaged in planning for the **new Public Safety Center**. Police and Fire leadership have worked closely together to ensure that design decisions remain within budget while still meeting long-term operational needs. In 2026, we will focus on internal layout decisions involving investigative spaces, evidence management, training areas, and the forensic lab. This facility will serve Neosho for generations, and the planning we do now is foundational to its success.

This year also saw the expansion of **officer wellness initiatives**, recognizing the toll that law enforcement takes on personnel and their families. We are introducing programming to support physical fitness, stress management, mental-health resilience, and family well-being. We also began improving the department's training programs—especially hard-skills and supervisory development—to ensure that our officers are the best-prepared and most confident in the region. We updated our firearms platforms with optics, modernized our less-lethal equipment with the Taser 10, and are working to enhance our use-of-force training and reporting systems. Uniform and equipment improvements are also underway.

Despite all this progress, we continue to face significant challenges. The Neosho Police Department has lost **46 officers in the past six years**, which has eroded our experience base and increased strain on remaining staff. It takes **eight to ten months** from hiring to having a fully independent patrol officer, which increases overtime and burnout during training periods. Furthermore, within **two and a half years**, many of our most experienced officers will retire. By that time, our most senior officer is projected to have only around **12 years of experience**. Developing a new generation of officers while preserving what institutional knowledge we have left is one of the most important tasks before us.

For these reasons, I will be presenting proposals in the next fiscal year aimed at improving **relief factors** and allowing officers more consistent rest and family time. Addressing burnout and retention is essential if we hope to curb attrition and build the highly professional police department Neosho deserves.

I want to close by saying that none of the progress we have made—on reporting, evidence, policies, animal control, code enforcement, training, wellness, forensic capability, or planning for the future—would have been possible without the support of the City Council, the City Manager, and most importantly, the **officers and staff of the Neosho Police Department**. These young officers have taken on immense challenges with professionalism and heart. I am deeply proud of them, and I am optimistic about the direction in which this department is moving.

I look forward to working with each of you in the coming year as we continue building a stronger, more transparent, and more capable Neosho Police Department.

Respectfully submitted,
Chief of Police Peter Russell
City of Neosho, Missouri

Neosho Police Department

Crime Statistics Reporting

Title: 2025 Year End Crime Statistics Report
 Reporting Period: January 2025 - December 2025 Date Prepared: 1/22/2026

Police Demographic Information

Reported City of Neosho Population: 13,782
(Data obtained from Census / City-Data.com)

Total Number of Sworn Positions: 21
 Total Number of Non-Sworn Members: 4
 Total Number of Police Personnel: 25

Sworn Officer To Neosho Population Ratio: 1.52
 Police Calls for Service for Calendar Year: 17436
 Average Calls for Service Per Patrol Officer: 830.29

City of Neosho Crime Rates

		Previous Year	Current Year	
		2024	2025	% Difference
Crimes Against Person	Murder	0	0	-
	Rape	9	2	-350%
	Robbery	0	2	100%
	Assault	132	174	24%
Property Crimes	Burglary	28	48	42%
	Stolen Vehicles	26	14	-86%
	Arson	3	0	-
	Larceny	229	146	-57%
	Property Damage	80	70	-14%
Totals		507	456	-11%

City of Neosho Crime Index Summary

2024 Total Crimes Against Person Incidents Reported was: 141
2025 Total Crimes Against Person Incidents Reported was: 178

2024 Total Property Crime Incidents Reported was: 366
2025 Total Property Crime Incidents Reported was: 278

Overall violent crimes was: 21% Higher Than the 2024 Year
 Overall property crimes was: -32% Lower Than the 2024 Year
 Overall Crime Reported to Police was -11% Lower Than the 2024 Year

Prepared by: Peter Russell Date:
Chief of Police

Neosho Police Department Police Personnel Report

Sworn Police Personnel						
DSN	Position	Rank	Name	Neosho Exp.	Other Agency Exp	Total Police Experience
101	C	Chief Of Police	Peter Russell	11.4	5.9	17.3
102	C	Lieutenant	Mike Sharp	19.6	0	19.6
103	C	Lieutenant	Michael Whitehead	14.7	16.3	31
104	S	Sergeant I	Drey Kuhlman	3.9	2.3	6.2
105	S	Sergeant III	Rusty Schlessman	24	5	29
106	S	Sergeant I	Connor Hackworth	4	5	9
107	S	Sergeant I	Dustin Honeyfield	9.2	5	14.2
110	P	Patrol Officer III	Nathaniel Moudy	7.6	8	15.6
111	P	Patrol Officer II	Buckner, Joshua	13	3	16
112	P	Patrol Officer	Vacant			
113	P	Patrol Officer I	Bailey, MacKenzie	2.1	0	2.1
115	P	Probationary Off.	Vue, Brandon	0.8	0	0.8
116	P	Patrol Officer III	Shadrack Scheppert	2.8	7	9.8
117	P	Patrol Officer I	Levi Mills	1.8	0	1.8
119	P	Patrol Officer I	Cameron Snyder	1	6.5	7.5
120	P	Patrol Officer I	Duckett, Hunter	2.1	0	2.1
121	P	Patrol Officer II	Zackery Graham	3.7	0	3.7
122	P	Probationary Off.	Kaden Miller	1	4	5
123	P	Patrol Officer	Vacant			
124	P	Patrol Officer I	James Estrada	3.1	0	3.1
131	D	Det. Sergeant III	Brandon Beshears	20.2	11	31.2
132	D	Detective I	Chevelle Cook	3.1	0	3.1

Non-Sworn Police Personnel						
162	A	Rec. Supvr. III	Rachel Kimmel	10.6	0	10.6
163	A	Records Clerk I	Billie Mendenhall	0.8	0	0.8
164	A	Receptionist I	Skylar Bailey	0.1	2	2.1
118	AS	Acad. Student	Hope Birkinsha	0.05	0	0.05

Reserve Officers						
150	R	Reserve Officer	Oren Barnes			
151	R	Reserve Officer	Keith Brumfield			
152	R	Reserve Officer	Draven Taylor			
153	R	Reserve Officer	Zaccary Sweet			

Position	Avg. Neosho Exp.
Command (Qty. 3)	15.23
Supervisor (Qty. 4)	10.28
Patrol Personnel (Qty. 13)	3.55
Detective Division (Qty. 2)	11.65
All Sworn Personnel (Qty. 22)	6.69

Legend: Position Description

C = Command
 S = Supervisor
 P = Patrol
 A = Administrative
 D= Detective
 R= Reserve
 AS= Academy
 Student

Previous Years Crime Reporting Statistics (2024)

Miscellaneous Reporting													
Criteria	January	February	March	April	May	June	July	August	September	October	November	December	Total
Calls for Service	1339	1294	1421	1554	1916	1550	1579	1577	1360	1393	1225	1259	17467
Citations	161	274	213	269	373	324	320	329	276	256	292	215	3302
Warnings	84	61	41	64	111	97	102	74	52	41	56	51	834
Accidents	27	17	15	23	28	15	23	25	19	23	24	18	257
DWI	5	4	5	7	10	6	8	7	7	6	6	3	74
DWS	7	7	5	11	12	13	10	17	8	4	6	6	106

Criminal Offenses Known to the Police										
	Criminal Homicide	Manslaughter by Negligence	Rape	Robbery	Assault	Burglary	Larceny - Theft Total	Motor Vehicle Theft	Arson	Totals
January	0	0	0	0	10	2	23	1	0	36
February	0	0	1	0	14	3	15	1	0	34
March	0	0	3	0	11	2	36	1	0	53
April	0	0	0	0	12	4	17	3	0	36
May	0	0	2	0	5	2	16	3	1	29
June	0	0	0	0	13	2	22	5	0	42
July	0	0	0	0	11	4	24	5	0	44
August	0	0	1	0	14	2	22	5	0	44
September	0	0	1	0	8	1	10	0	0	20
October	0	0	1	0	11	1	21	0	2	36
November	0	0	0	0	11	1	11	1	0	24
December	0	0	0	0	12	4	12	1	0	29
Totals	0	0	9	0	132	28	229	26	3	427

Criminal Investigations Cleared										
	Criminal Homicide	Manslaughter by Negligence	Rape	Robbery	Assault	Burglary	Larceny - Theft Total	Motor Vehicle Theft	Arson	Totals
January	0	0	0	0	9	2	11	0	0	22
February	0	0	1	0	14	2	5	1	0	23
March	0	0	2	0	11	1	19	1	0	34
April	0	0	0	0	12	2	4	2	0	20
May	0	0	1	0	5	0	12	2	0	20
June	0	0	0	0	13	2	14	1	0	30
July	0	0	0	0	11	2	7	2	0	22
August	0	0	1	0	13	1	13	2	0	30
September	0	0	0	0	8	0	6	0	0	14
October	0	0	0	0	9	1	7	0	2	19
November	0	0	0	0	10	0	3	0	0	13
December	0	0	0	0	11	3	6	0	0	20
Totals	0	0	5	0	126	16	107	11	2	267

NEOSHO POLICE DEPARTMENT

Part 1 Reported Offenses

Criminal Offenses Known to the Police (Reported)

	Criminal Homicide	Manslaughter by Negligence	Rape	Robbery	Assault	Burglary	Larceny - Theft Total	Motor Vehicle Theft	Arson	Totals
January	0	0	0	0	8	2	12	0	0	22
February	0	0	0	0	17	1	9	3	0	30
March	0	0	0	0	14	1	11	3	0	29
April	0	0	0	1	17	5	8	1	0	32
May	0	0	1	0	19	2	15	0	0	37
June	0	0	0	0	9	1	12	1	0	23
July	0	0	0	0	9	3	14	1	0	27
August	0	0	0	1	13	5	11	1	0	31
September	0	0	0	0	13	0	6	0	0	19
October	0	0	1	0	20	3	12	1	0	37
November	0	0	0	0	19	12	16	2	0	49
December	0	0	0	0	16	13	20	1	0	50
Totals	0	0	2	2	174	48	146	14	0	386

Criminal Investigations Cleared

	Criminal Homicide	Manslaughter by Negligence	Rape	Robbery	Assault	Burglary	Larceny - Theft Total	Motor Vehicle Theft	Arson	Totals
January	0	0	0	0	8	0	7	0	0	15
February	0	0	0	0	17	0	6	1	0	24
March	0	0	0	0	14	0	2	1	0	17
April	0	0	0	0	16	1	3	0	0	20
May	0	0	0	0	13	0	4	0	0	17
June	0	0	0	0	7	0	3	1	0	11
July	0	0	0	0	8	3	5	1	0	17
August	0	0	0	0	13	0	6	0	0	19
September	0	0	0	0	12	0	1	0	0	13
October	0	0	0	0	18	1	2	0	0	21
November	0	0	0	0	15	3	5	0	0	23
December	0	0	0	0	15	3	7	0	0	25
Totals	0	0	0	0	156	11	51	4	0	222

Analysis of Larceny and Motor Vehicle Theft

Number of Offenses

	Larceny - By Category								Grand Totals
	Pocket Picking	Purse Snatching	Shoplifting	From Motor Vehicle	Motor Vehicle Parts	From Building	Coin-Operated Machines	All Others	
January	0	0	6	2	3	2	0	1	14
February	0	0	3	1	0	1	0	4	9
March	0	0	1	2	1	1	0	6	11
April	0	0	3	0	0	1	0	4	8
May	0	0	5	2	2	2	0	4	15
June	0	0	5	1	0	1	0	5	12
July	1	0	6	0	0	2	0	5	14
August	0	0	2	1	1	5	0	3	12
September	0	0	2	1	0	1	0	2	6
October	0	0	5	2	1	3	0	1	12
November	0	0	5	4	1	0	0	7	17
December	0	0	3	3	2	5	0	3	16
Totals	1	0	46	19	11	24	0	45	146

UCR Part II Reported Offenses

Total Number of Actual Offenses

	Forgery & Counterfeiting	Fraud	Embezzlement	Property Damage	Weapons, Carrying, Possess, etc.	Prostitution and Commercialized Vice	Sex Offenses	Drug Abuse Violations	Gambling Total	Offenses Against the Family	Driving Under the Influence	Liquor Laws	Disorderly conduct	All other Offenses	Grand Totals
January	0	2	0	3	1	0	1	2	0	0	4	1	3	16	33
February	0	4	0	3	0	0	1	0	0	1	5	1	0	9	24
March	0	1	0	8	0	0	2	1	0	3	16	0	4	24	59
April	0	1	0	6	2	0	0	2	0	2	8	2	0	20	43
May	1	2	0	8	3	0	6	3	0	3	6	5	4	12	53
June	2	2	0	7	2	0	2	3	0	3	9	3	5	21	59
July	0	2	0	4	0	0	1	4	0	2	16	5	4	24	62
August	6	6	0	3	2	0	2	2	0	3	10	2	4	14	54
September	0	3	0	2	2	0	0	3	0	3	16	1	1	23	54
October	2	0	0	7	1	0	2	5	0	4	10	1	1	22	55
November	0	1	0	10	1	0	5	6	0	3	4	2	5	26	63
December	0	6	0	9	0	0	1	1	0	3	7	0	13	25	65
Totals	11	30	0	70	14	0	23	32	0	30	111	23	44	236	624

Total Number of Cleared Investigations

	Forgery & Counterfeiting	Fraud	Embezzlement	Property Damage	Weapons, Carrying, Possess, etc.	Prostitution and Commercialized Vice	Sex Offenses	Drug Abuse Violations	Gambling Total	Offenses Against the Family	Driving Under the Influence	Liquor Laws	Disorderly conduct	All other Offenses	Grand Totals
January	0	0	0	1	1	0	1	2	0	0	4	1	3	15	28
February	0	2	0	1	0	0	1	0	0	1	5	1	0	9	20
March	0	0	0	1	0	0	0	1	0	2	16	0	4	24	48
April	0	0	0	4	2	0	0	2	0	2	8	2	0	20	40
May	0	0	0	3	3	0	5	3	0	3	6	5	4	12	44
June	2	2	0	2	2	0	2	3	0	3	9	3	5	21	54
July	0	0	0	1	0	0	2	4	0	2	16	5	4	24	58
August	3	4	0	1	2	0	1	2	0	3	10	2	4	13	45
September	0	0	0	1	2	0	0	3	0	3	16	1	1	22	49
October	0	0	0	1	1	0	1	5	0	3	10	1	1	20	43
November	0	1	0	4	1	0	4	5	0	3	4	2	5	24	53
December	0	0	0	5	0	0	0	1	0	1	7	0	6	20	40
Totals	5	9	0	25	14	0	17	31	0	26	111	23	37	224	522

Miscellaneous Police Reporting Statistics

	Total Reports	Death Investigations	Stealing From Vehicle	Cases to County PA	Juvenile Referrals (Arrests)	Accidents	DWI	DWS/DWR	Citations	Warnings	Domestic Violence	Total Calls For Service
January	139	0	2	9	7	10	4	16	330	118	4	1366
February	128	3	1	10	6	24	5	4	234	103	11	1214
March	174	3	2	11	12	19	16	19	338	147	11	1735
April	153	3	0	9	7	21	8	7	339	120	9	1452
May	161	1	2	25	8	19	6	12	237	91	16	1524
June	156	1	1	12	8	23	9	8	202	51	5	1297
July	184	2	0	18	10	17	16	20	274	100	8	1591
August	173	0	1	17	14	12	10	11	264	172	10	1509
September	141	1	1	18	5	24	16	13	348	213	10	1486
October	189	1	2	20	9	23	10	16	288	152	15	1518
November	260	1	5	33	9	21	4	16	333	151	13	1346
December	258	1	3	24	15	28	7	10	290	136	16	1398
Totals	2116	17	20	206	110	241	111	152	3477	1554	128	17436

Percentage of Closed Cases

CRIME REPORTING PART 1 CRIMES

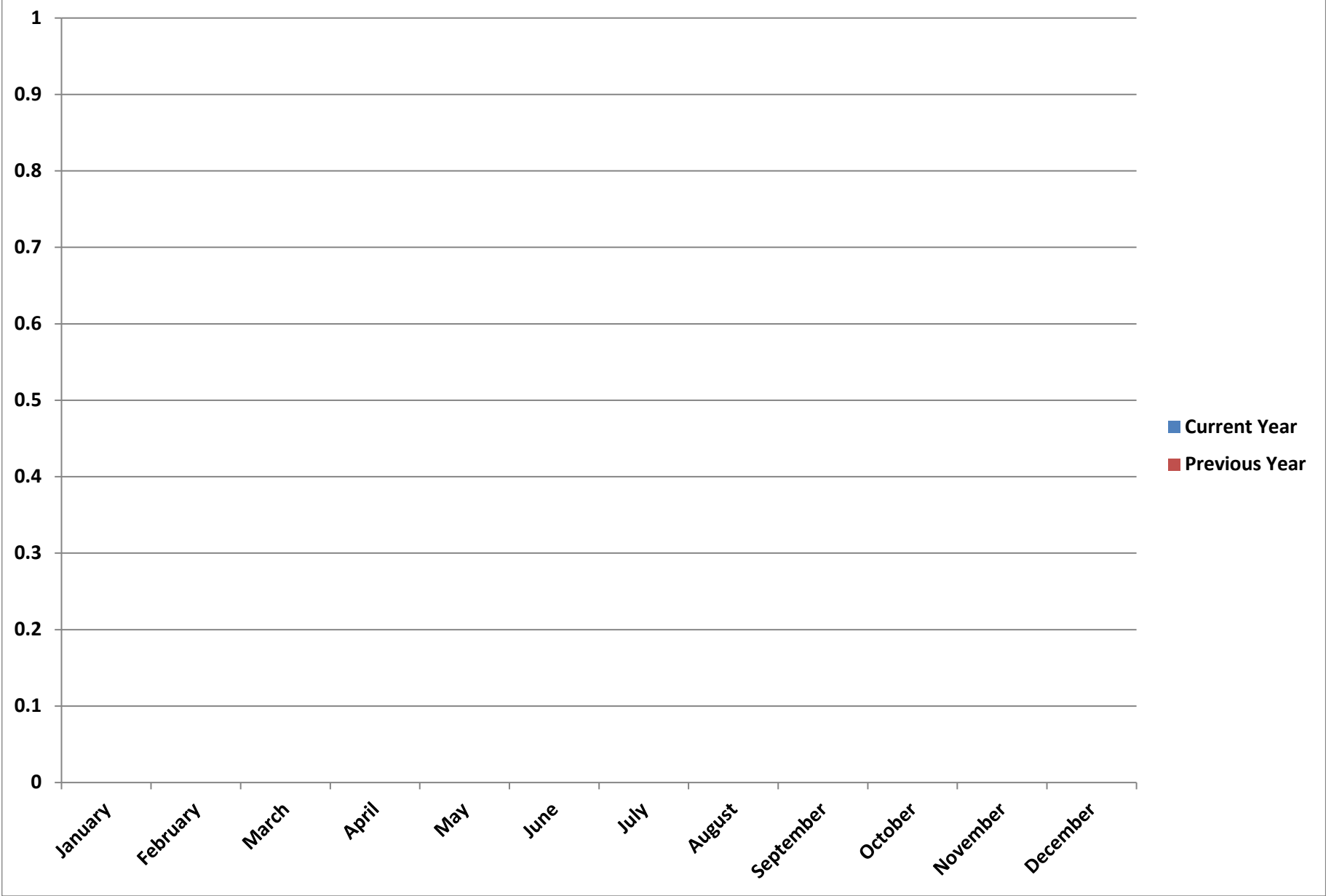
	Reported	Solved	% Solved
Homicide	0	0	-
Manslaughter	0	0	-
Rape	2	0	0%
Robbery	2	0	0%
Assault	174	156	90%
Burglary	48	11	23%
Larceny	146	51	35%
Stolen Vehicle	14	4	29%
Arson	0	0	-
Total Part 1	386	222	58%

CRIME REPORTING PART 2 CRIMES

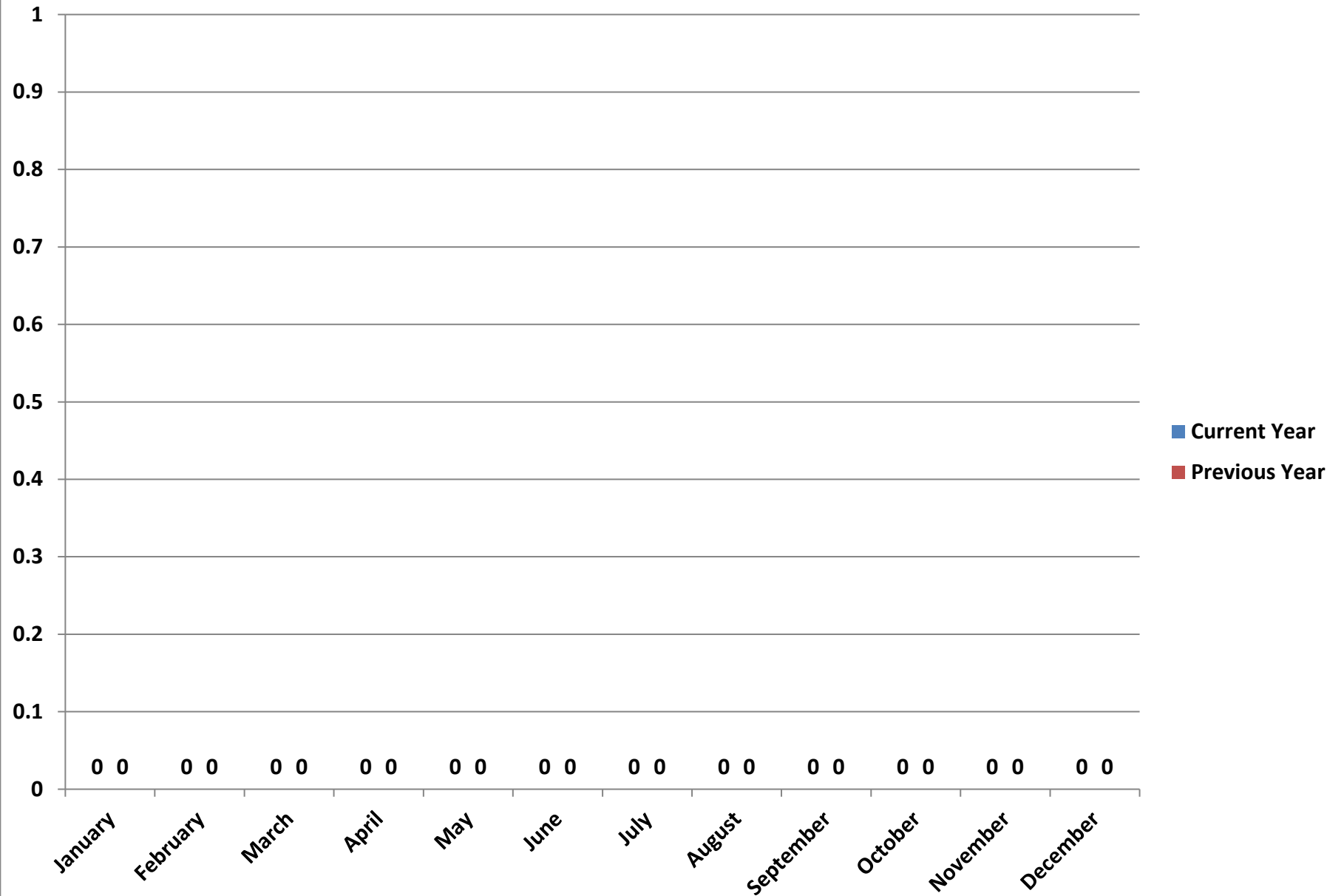
	Reported	Solved	% Solved
Forgery	11	5	45%
Fraud	30	9	30%
Embezzlement	0	0	-
Vandalism (Property Damage)	70	25	36%
Weapons Offenses	14	14	100%
Vice (Including Prostitution)	0	0	-
Sex Offenses	23	17	74%
Drug Abuse Violations	32	31	97%
Gambling	0	0	-
Offenses Against Family	30	26	87%
Driving While Intoxicated	111	111	100%
Liquor Laws	23	23	100%
Disorderly Conduct	44	37	84%
All Other Offenses	236	224	95%
Total Part 2	624	522	84%

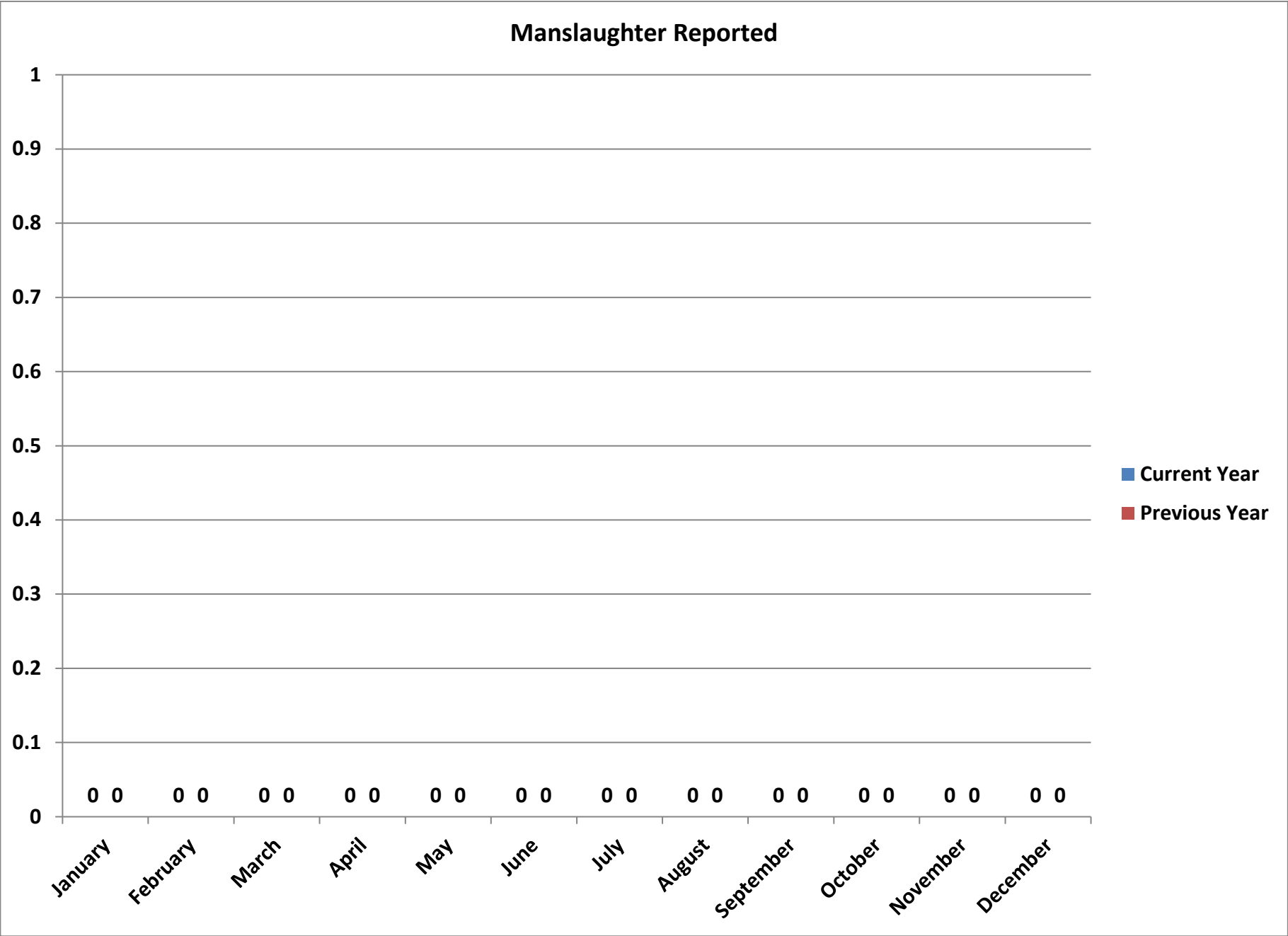
	Reported	Solved	% Solved
Total of All Offenses	1010	744	74%

Homicide Investigations Reported

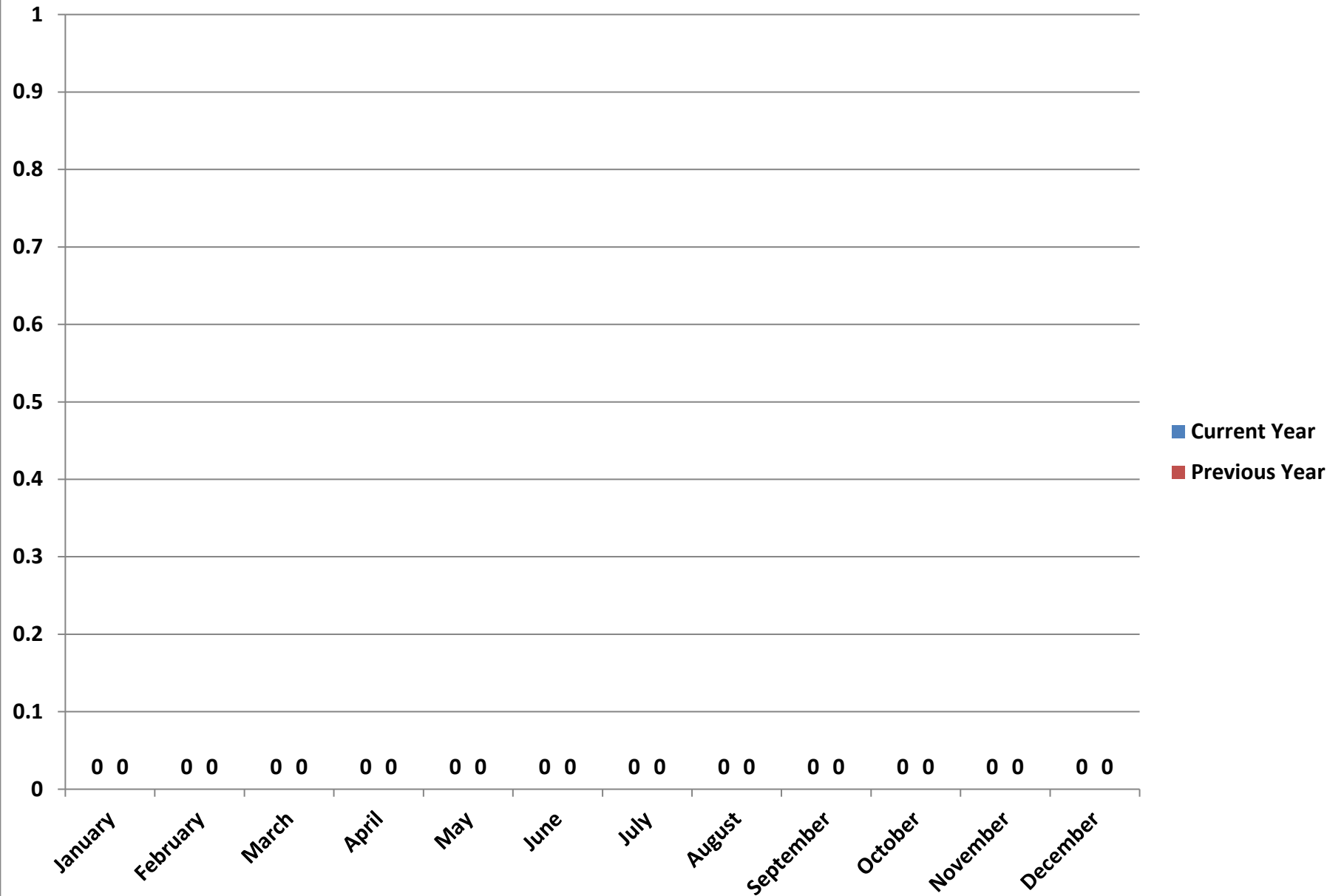


Homicide Investigations Solved

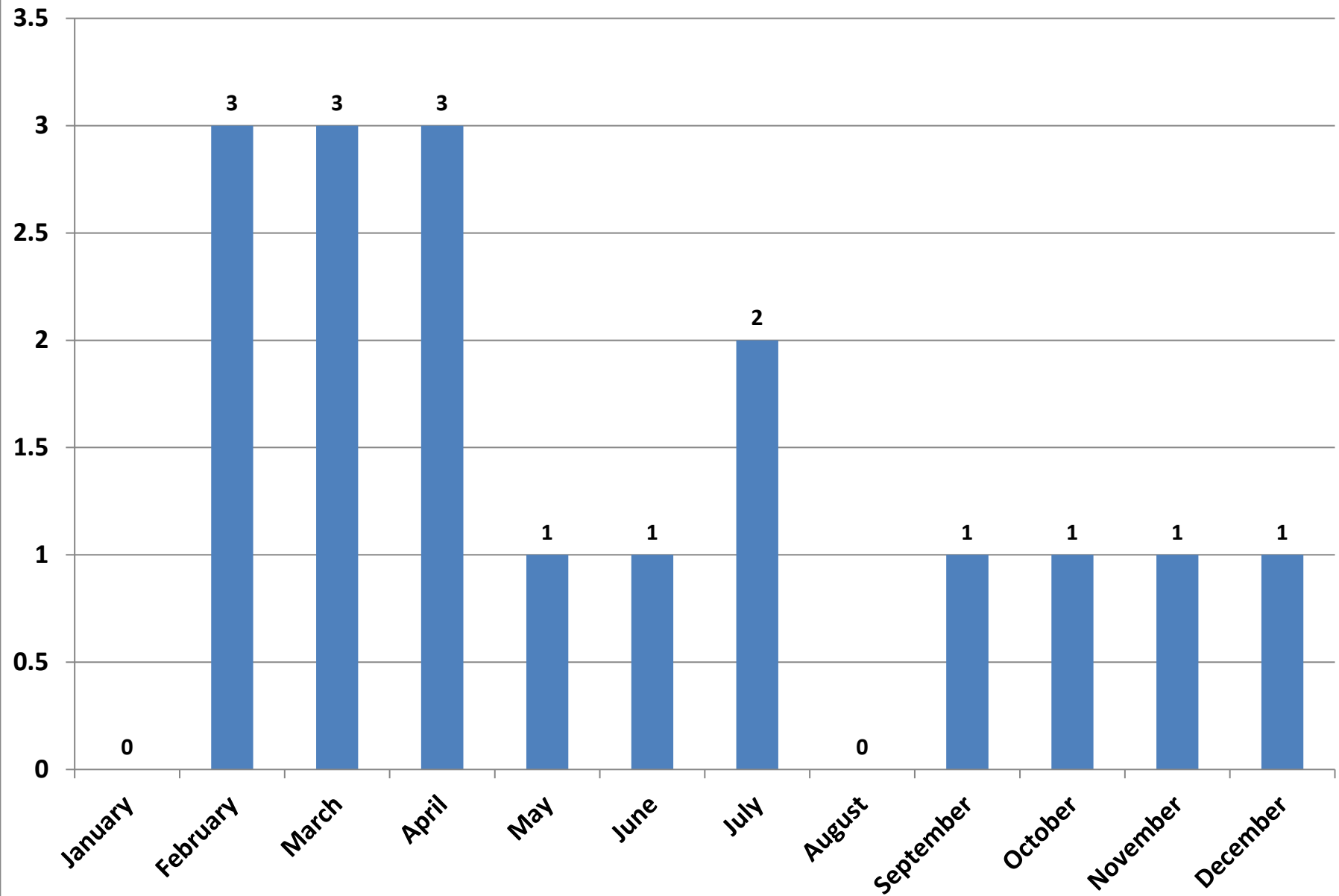


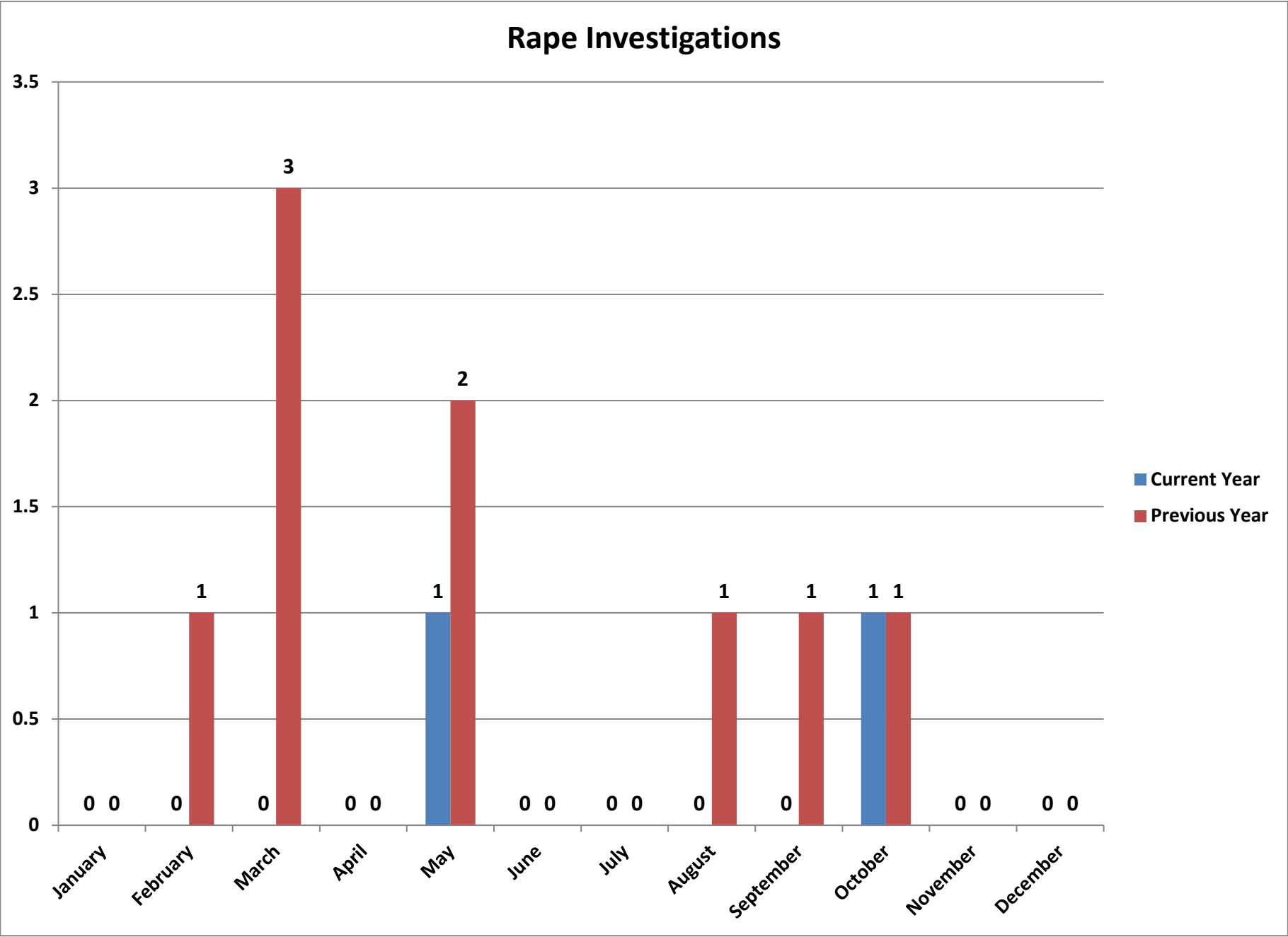


Manslaughter Investigations Solved

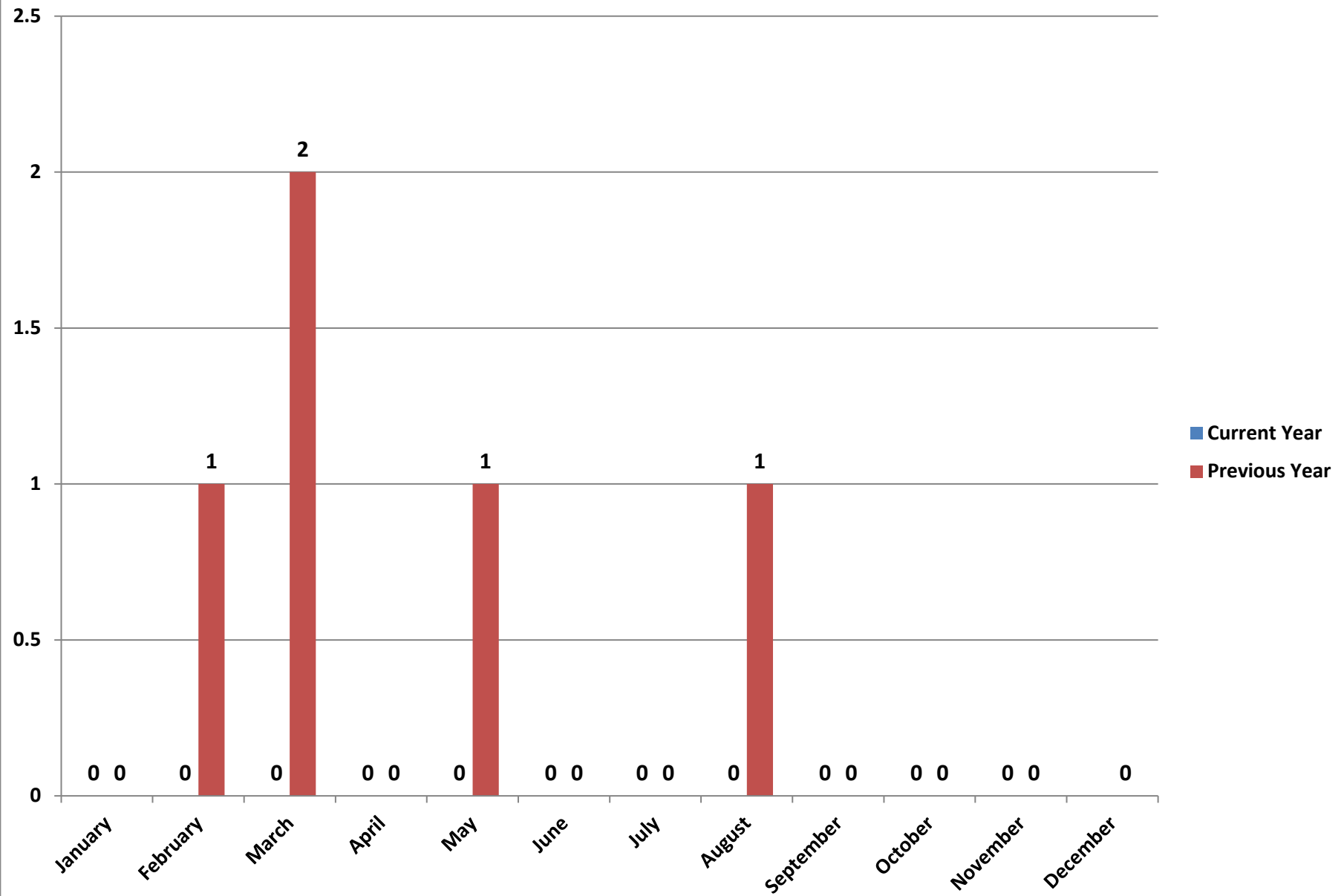


Death Investigations

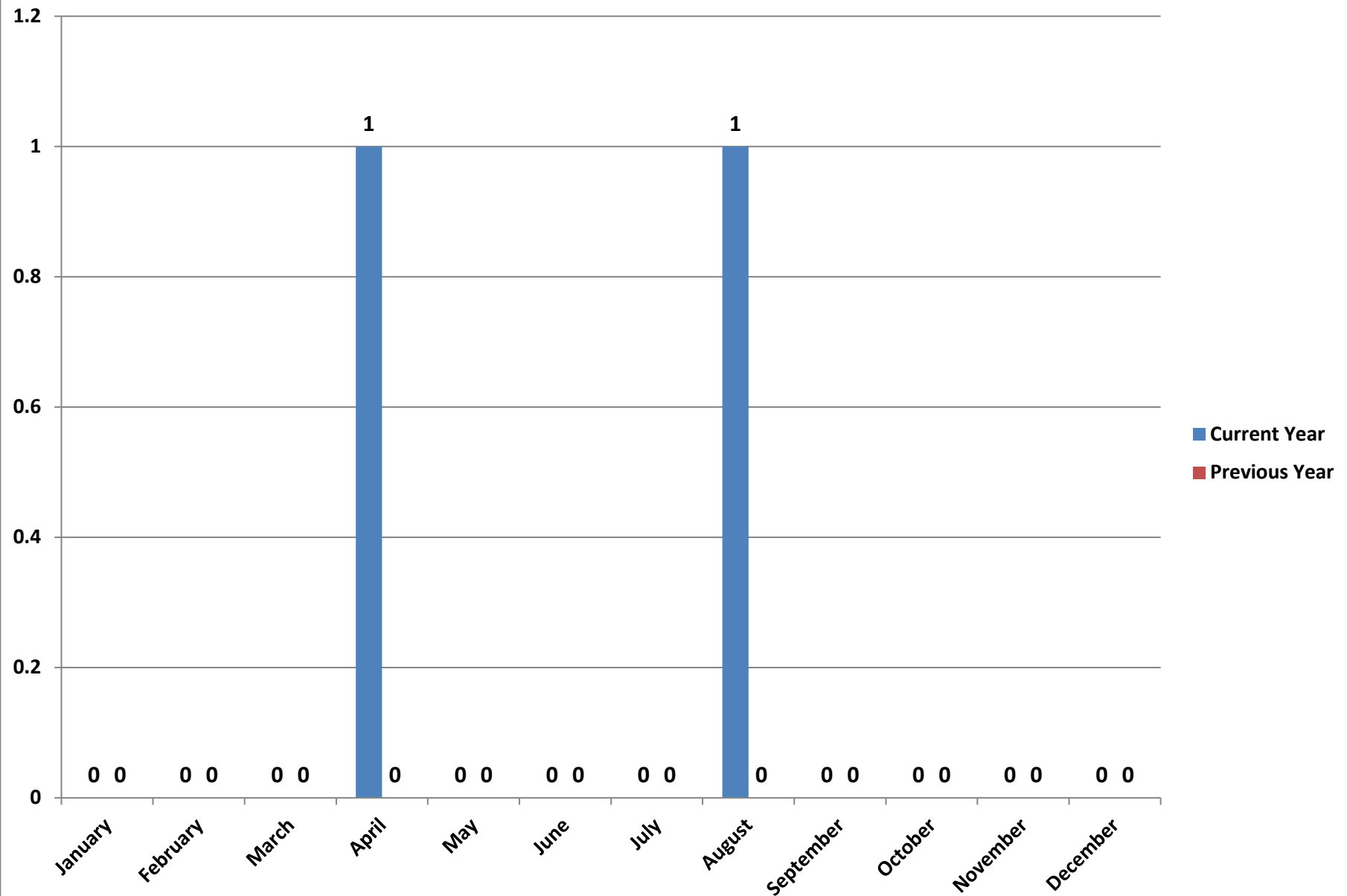




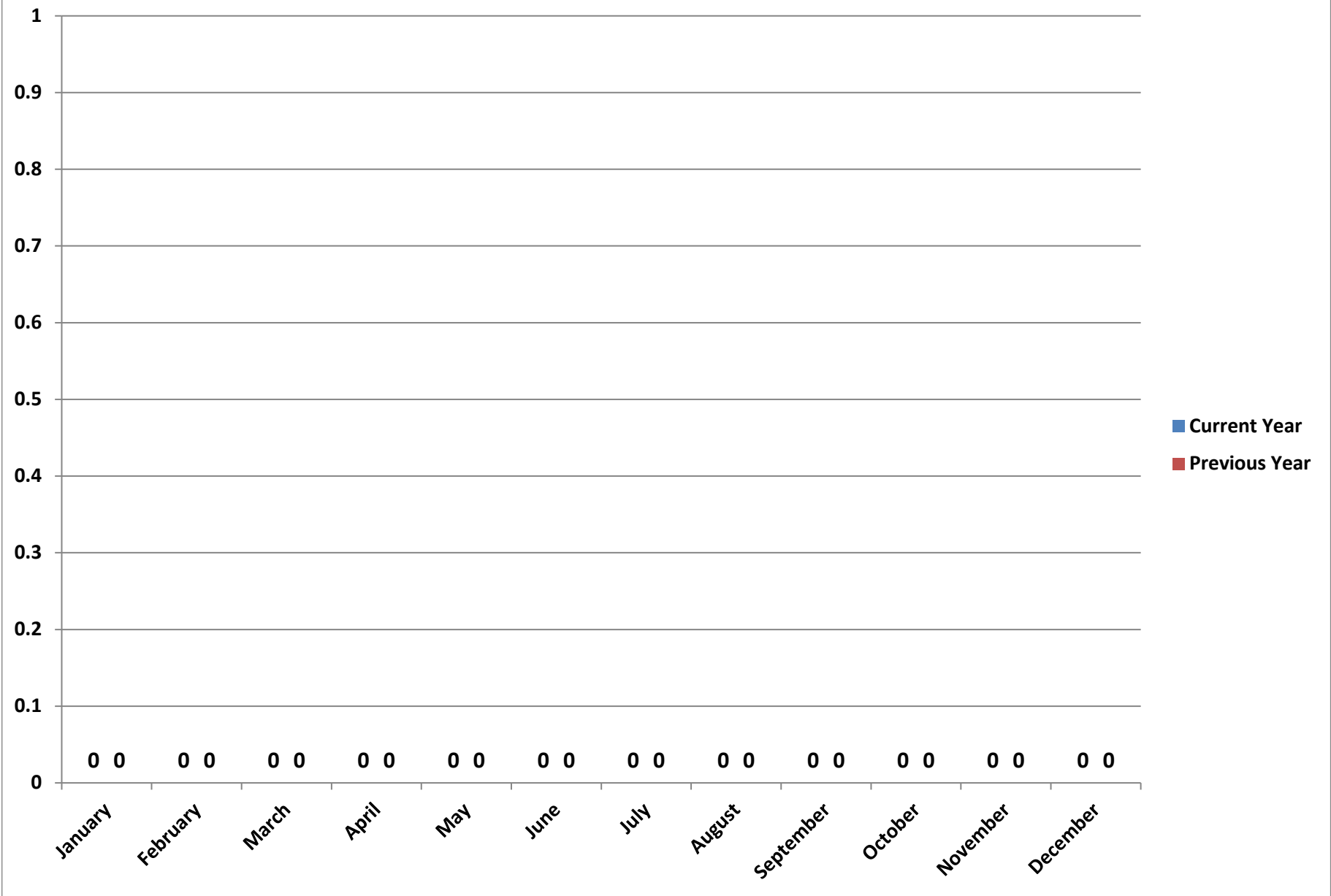
Rape Investigations Solved



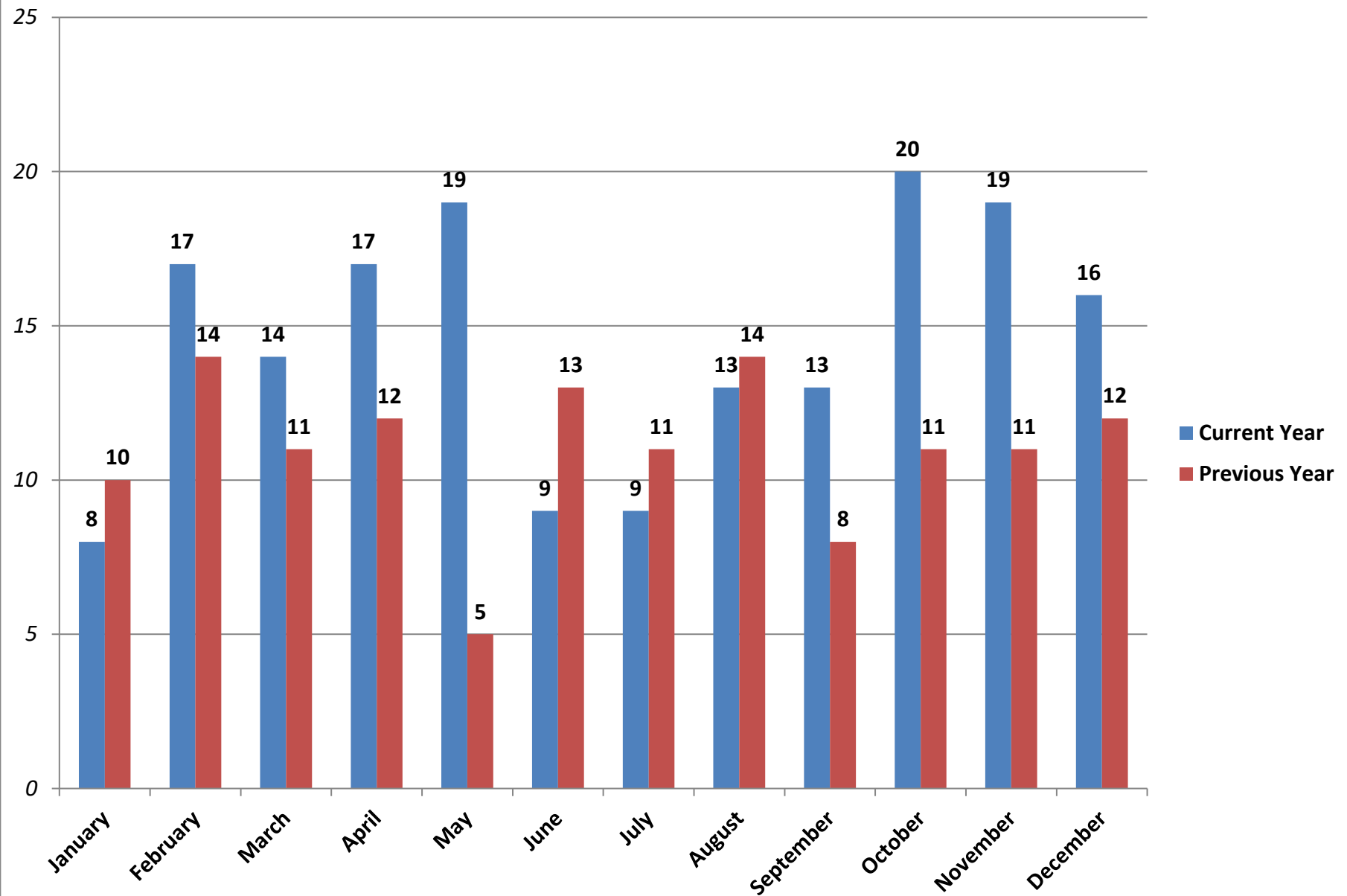
Robbery Invesitgations



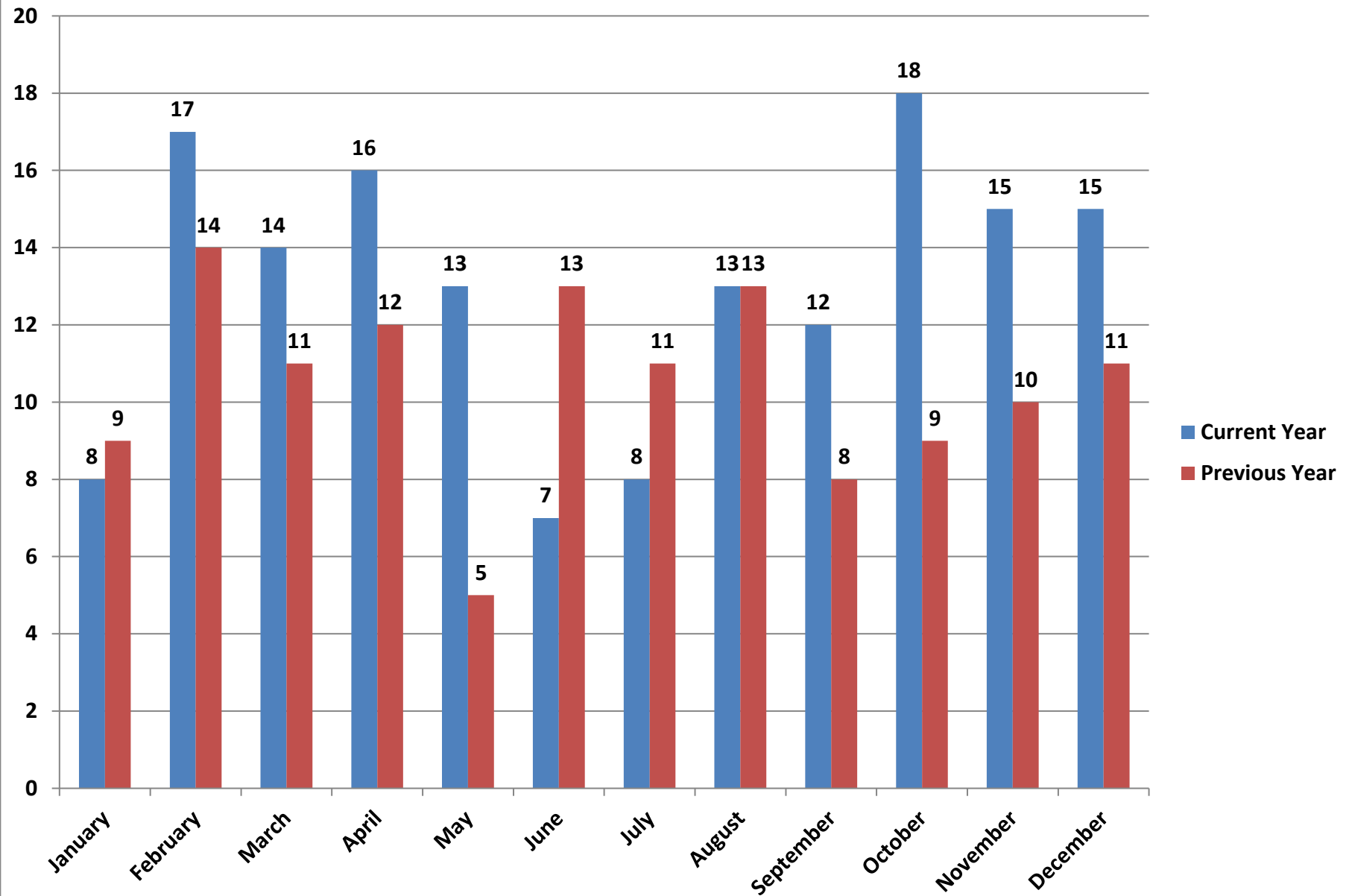
Robbery Investigations Solved



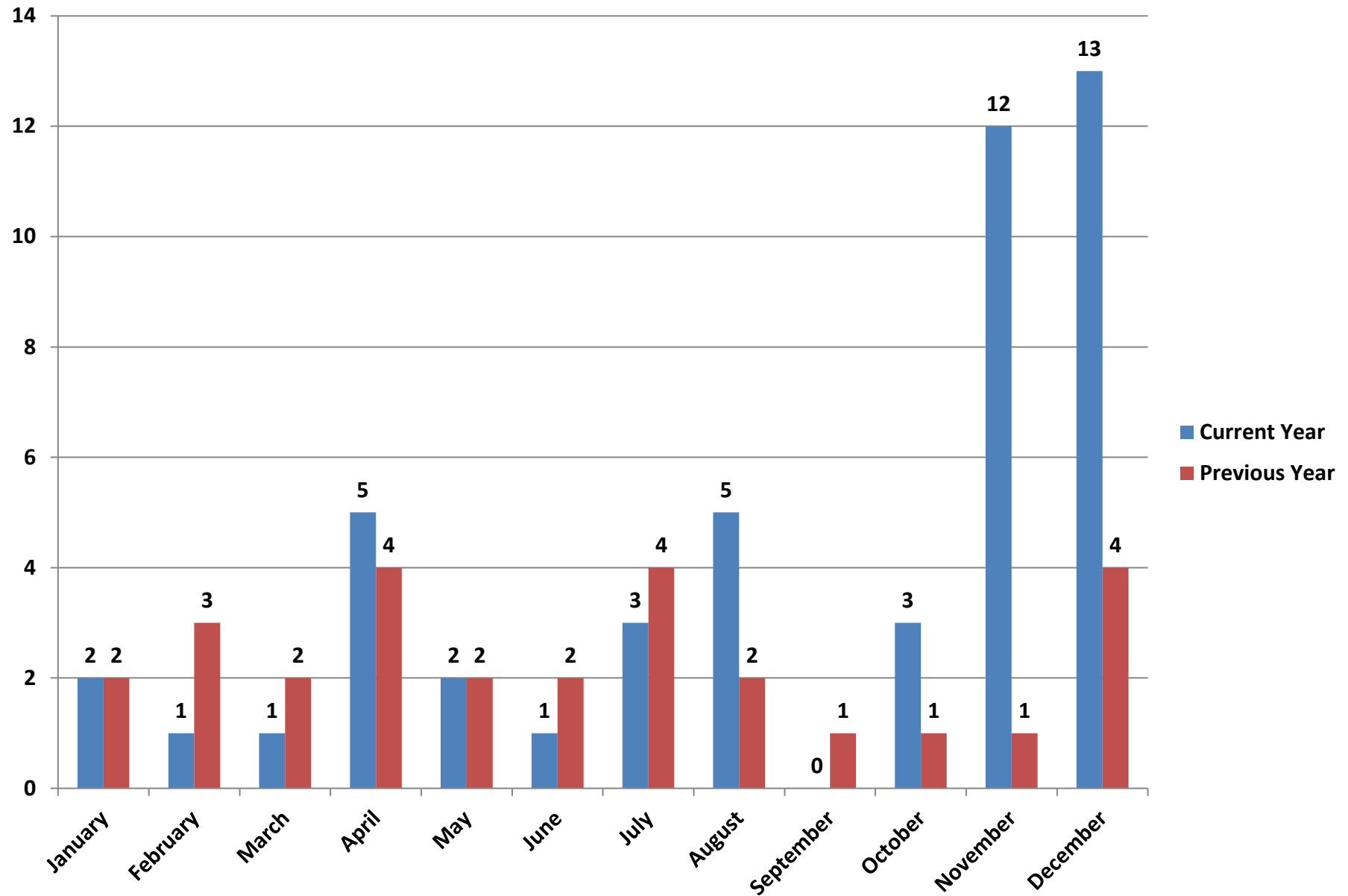
Assault Investigations



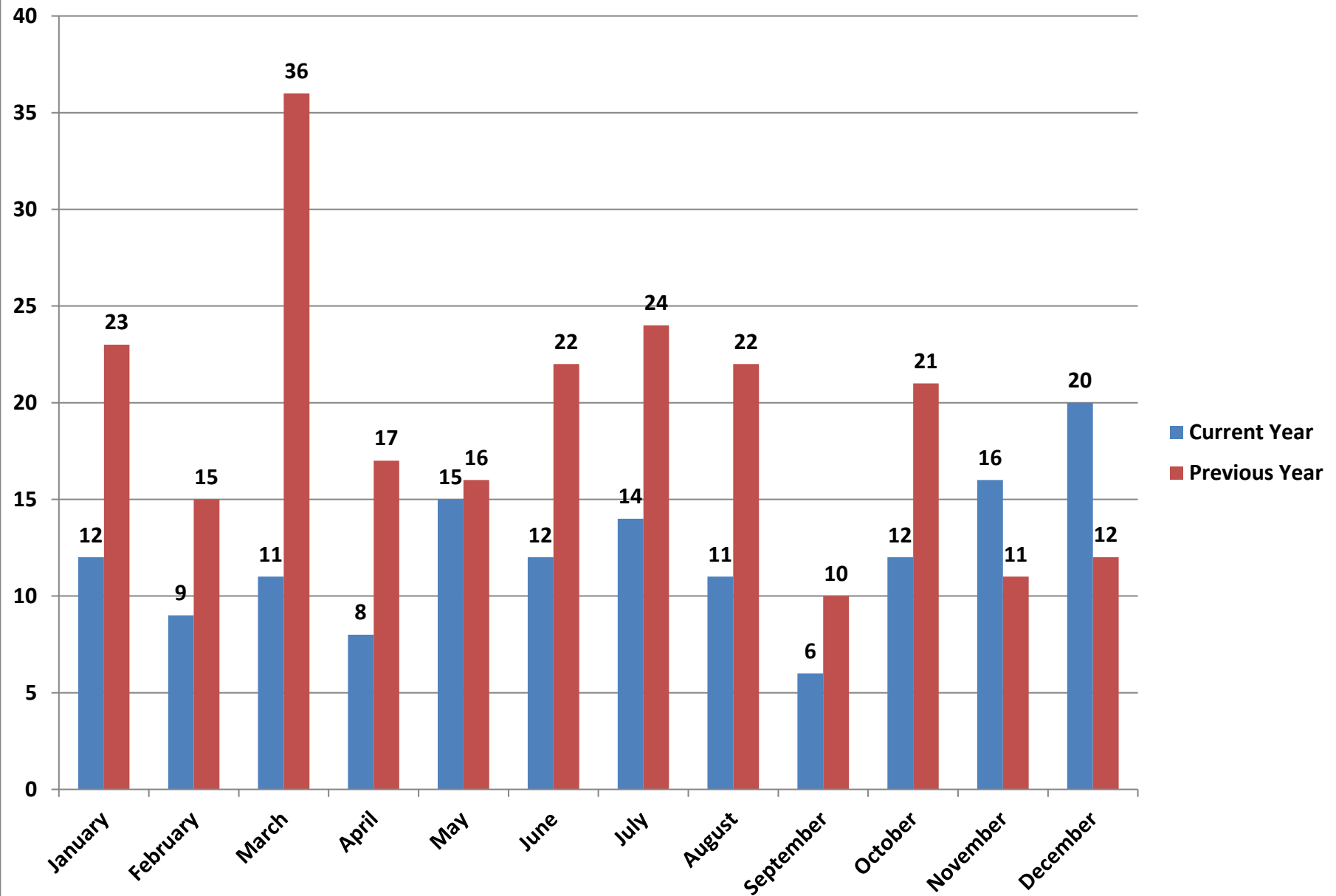
Assault Investigations Solved



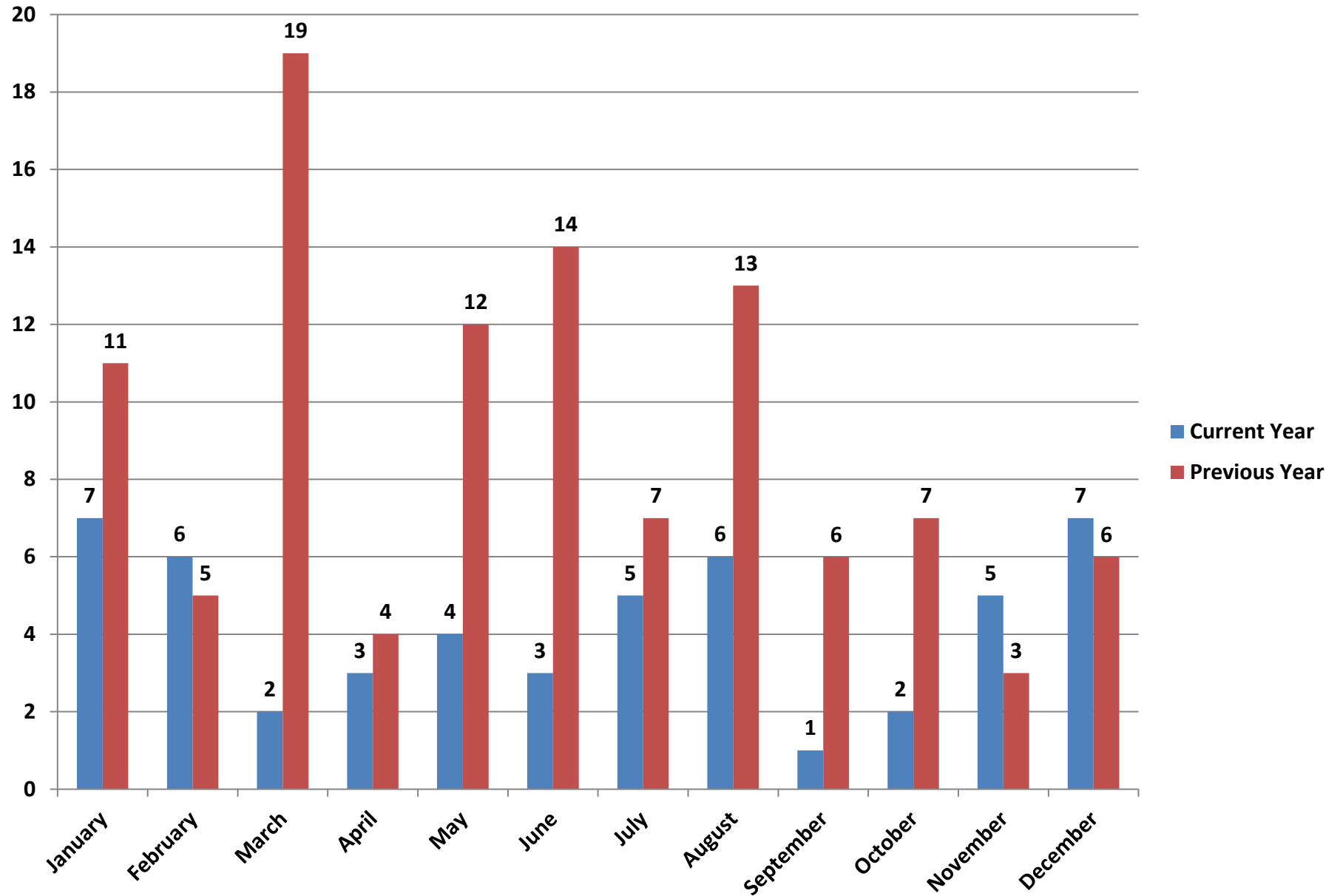
Burglary Investigations



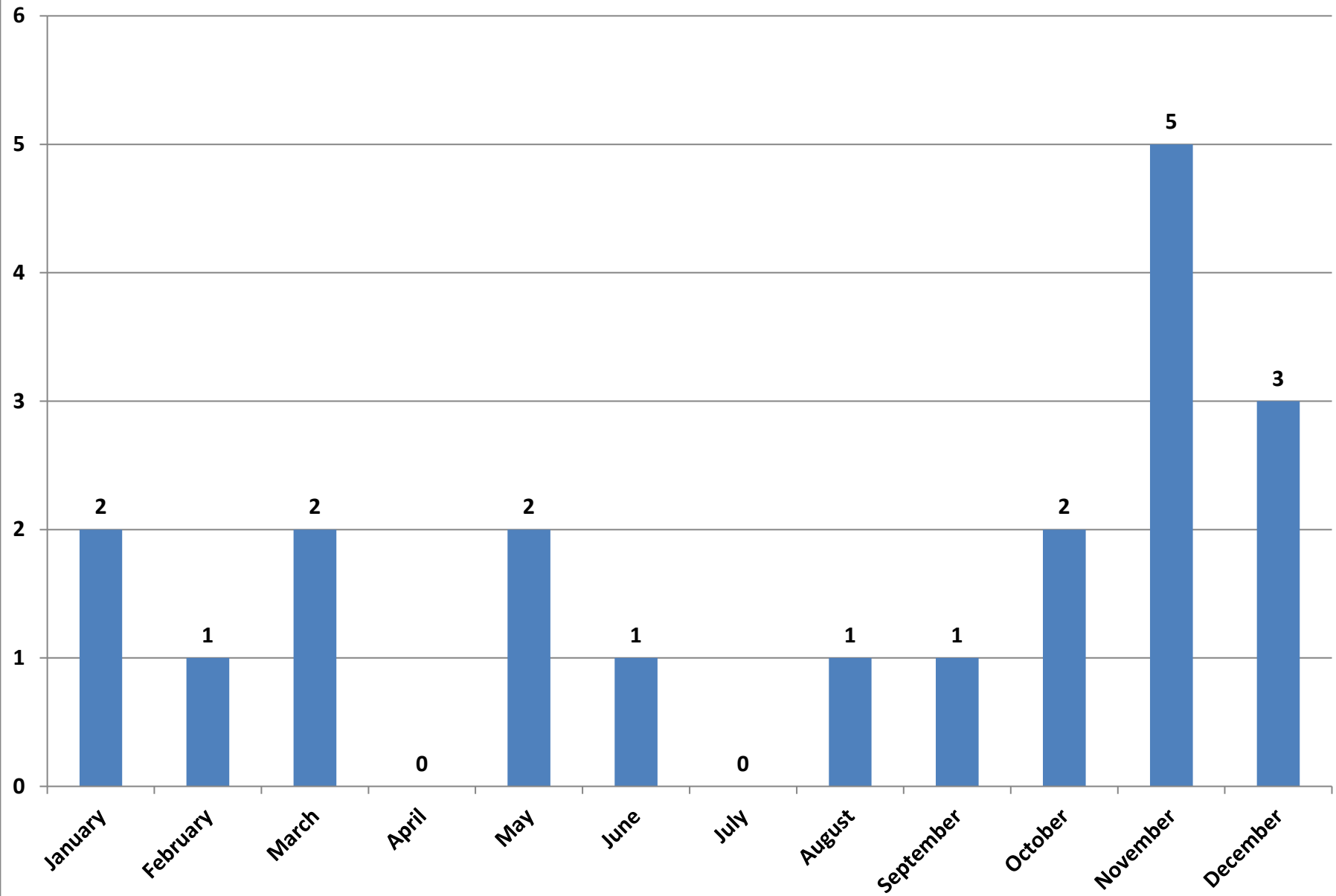
Stealing Investigations



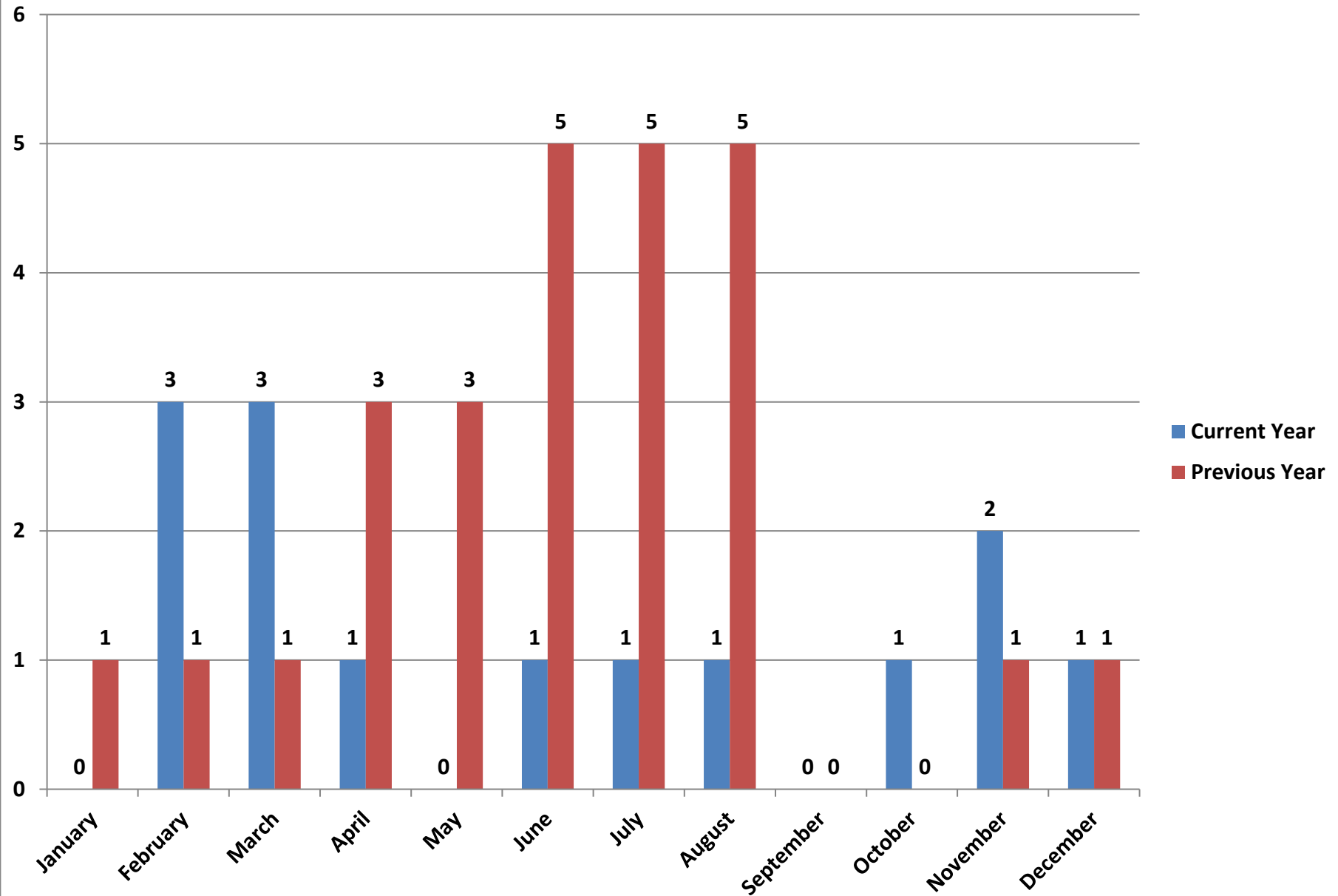
Stealing Investigations Solved



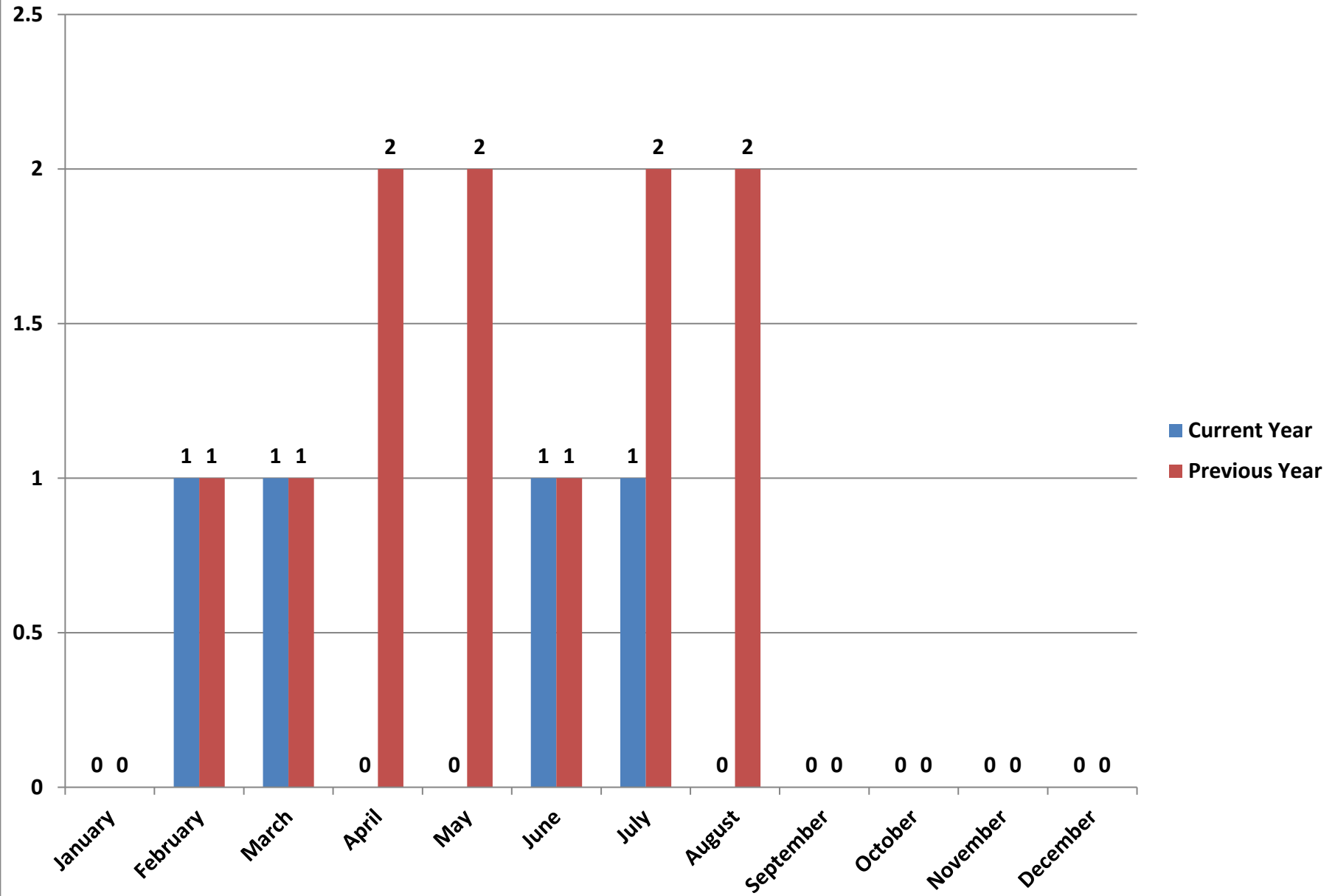
Stealing From Vehicle

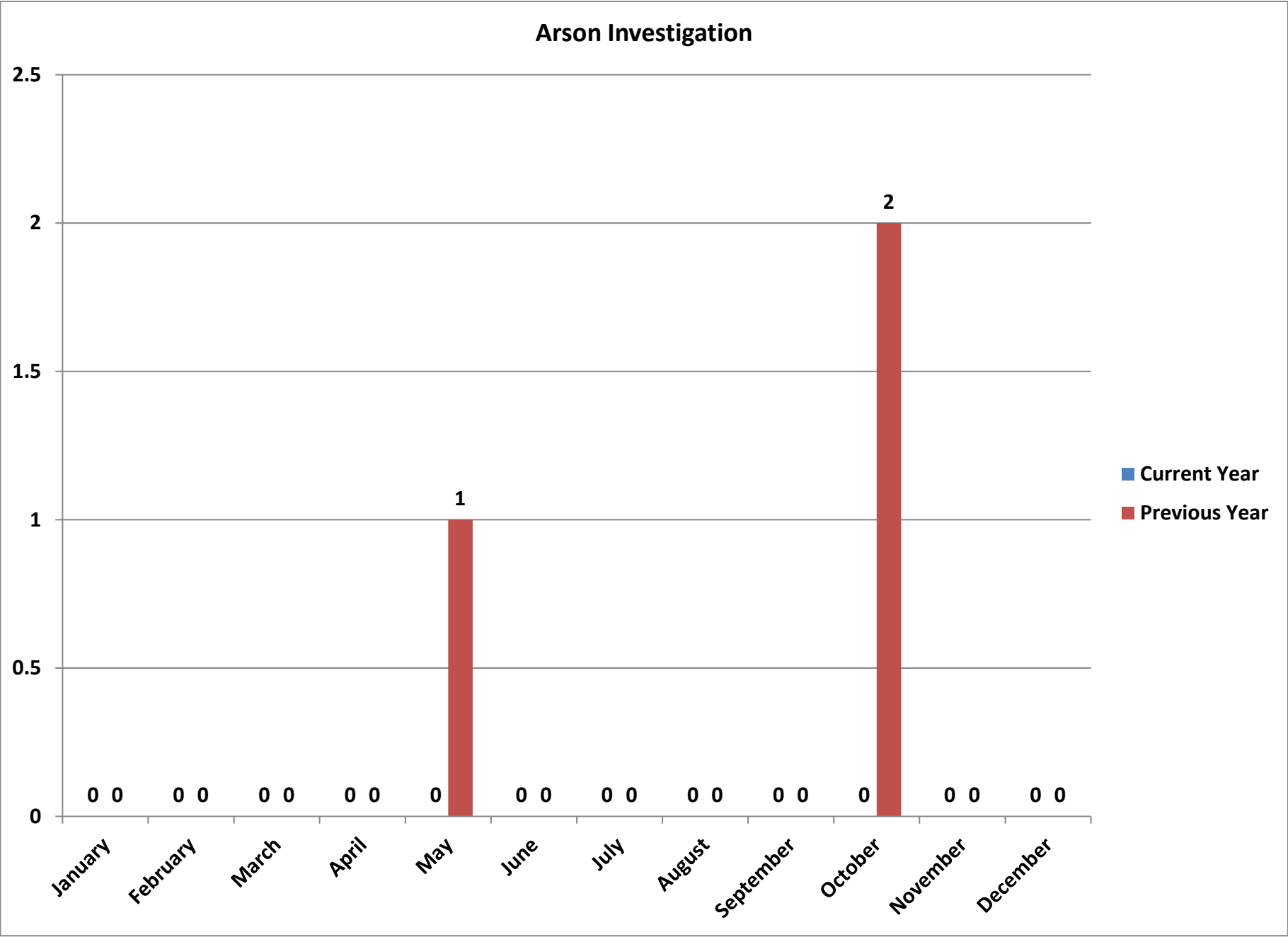


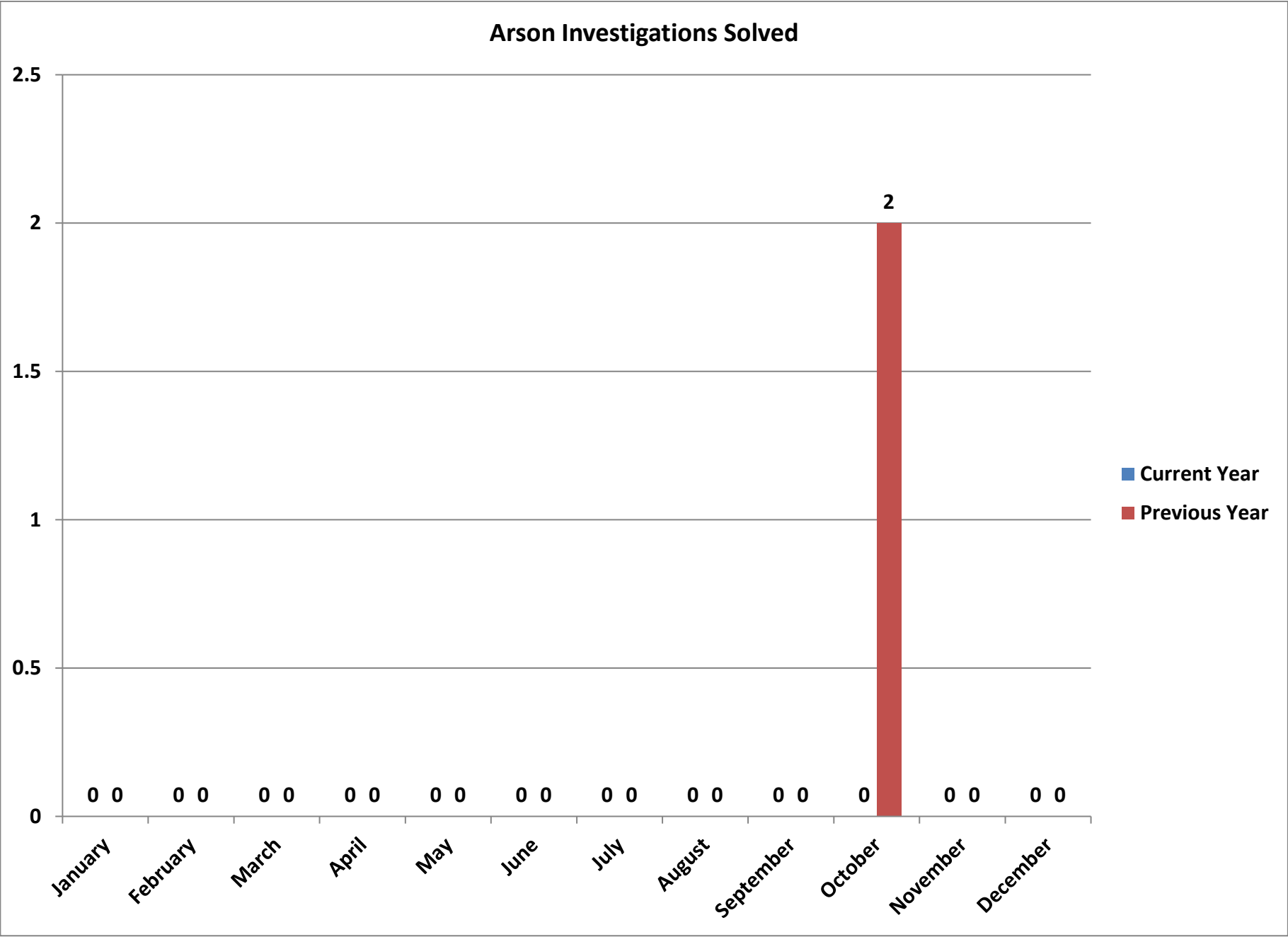
Motor Vehicle Theft Investigation



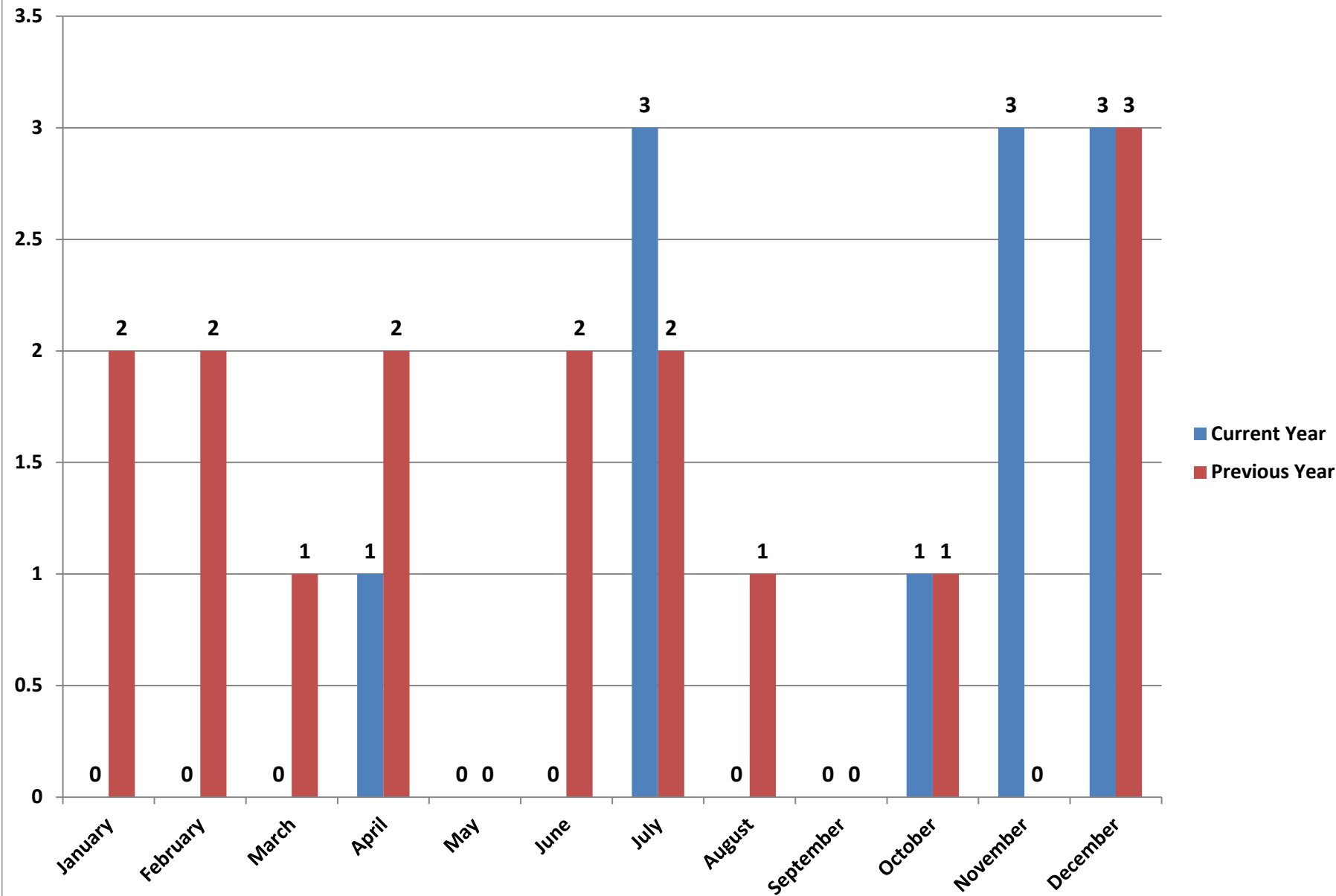
Motor Vehicle Theft Investigation Solved



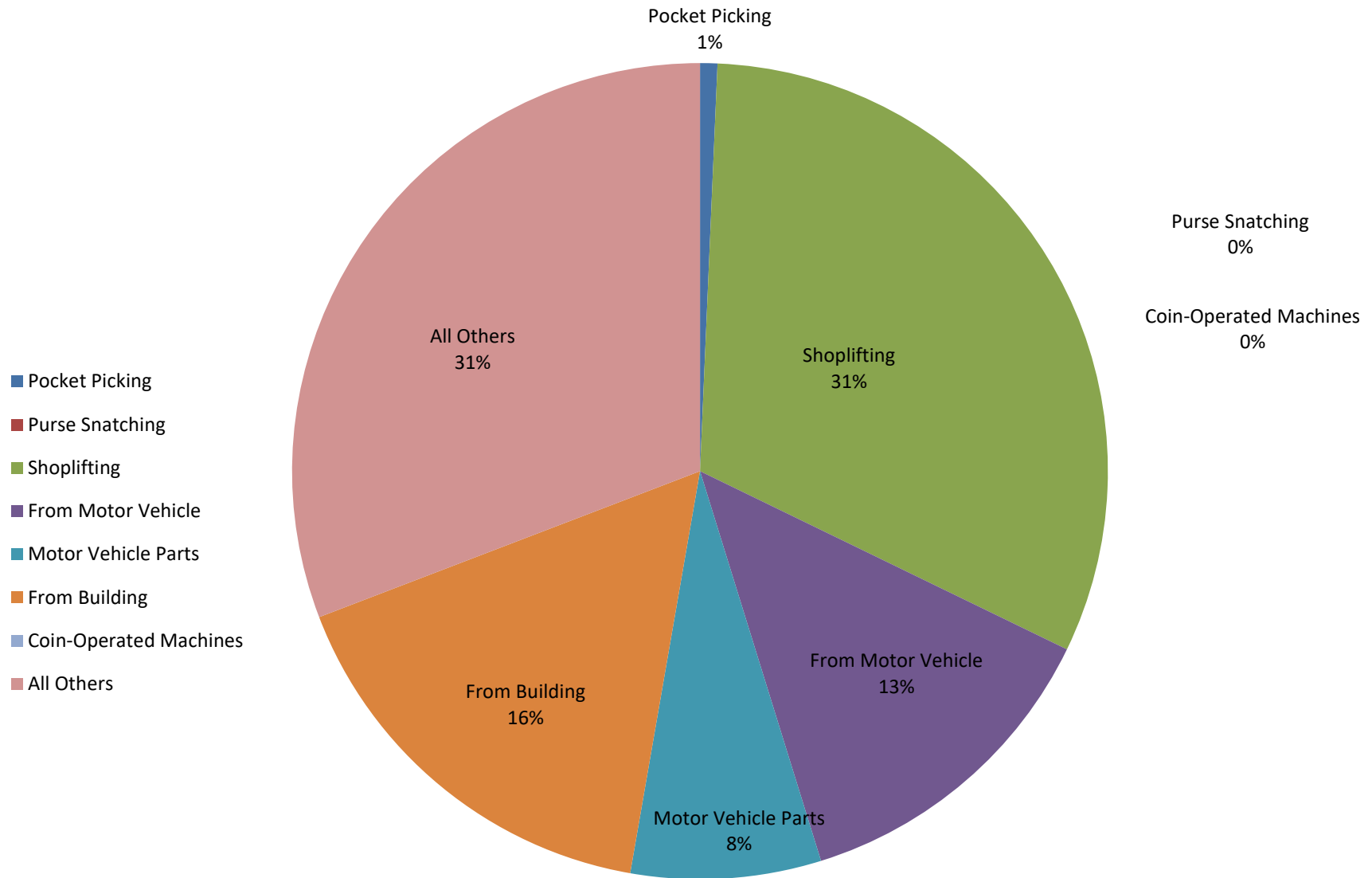


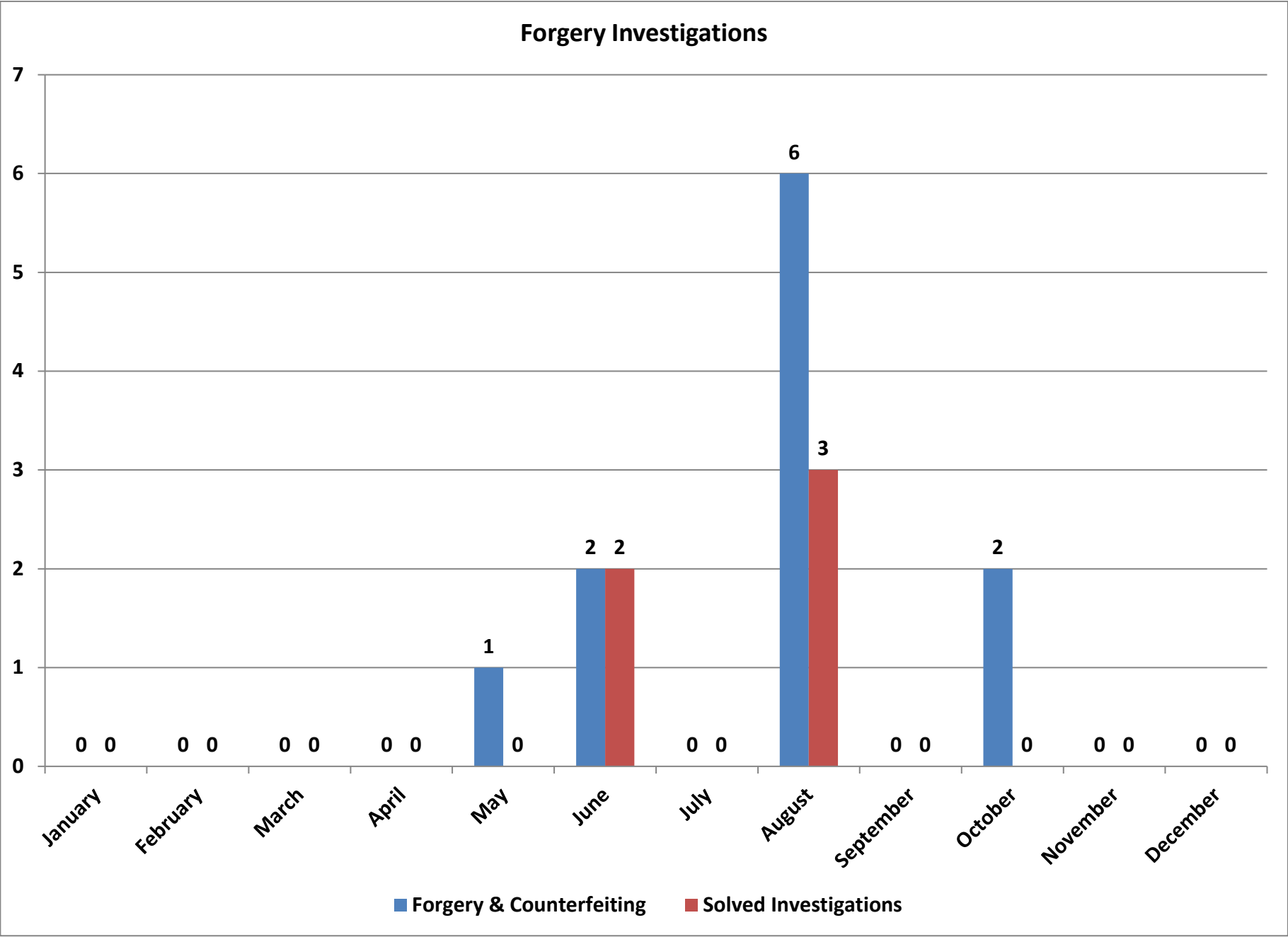


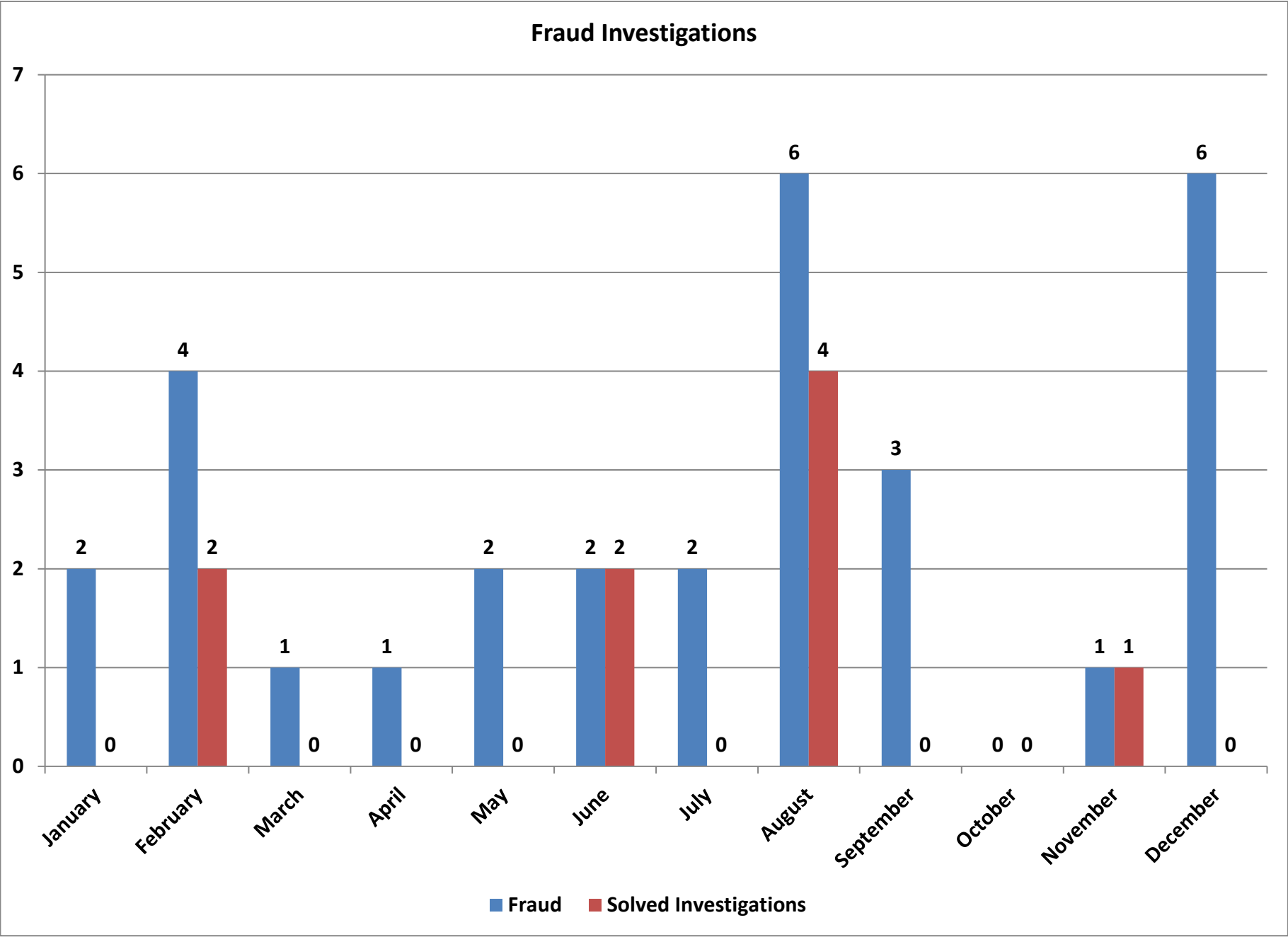
Burglary Investigations Solved

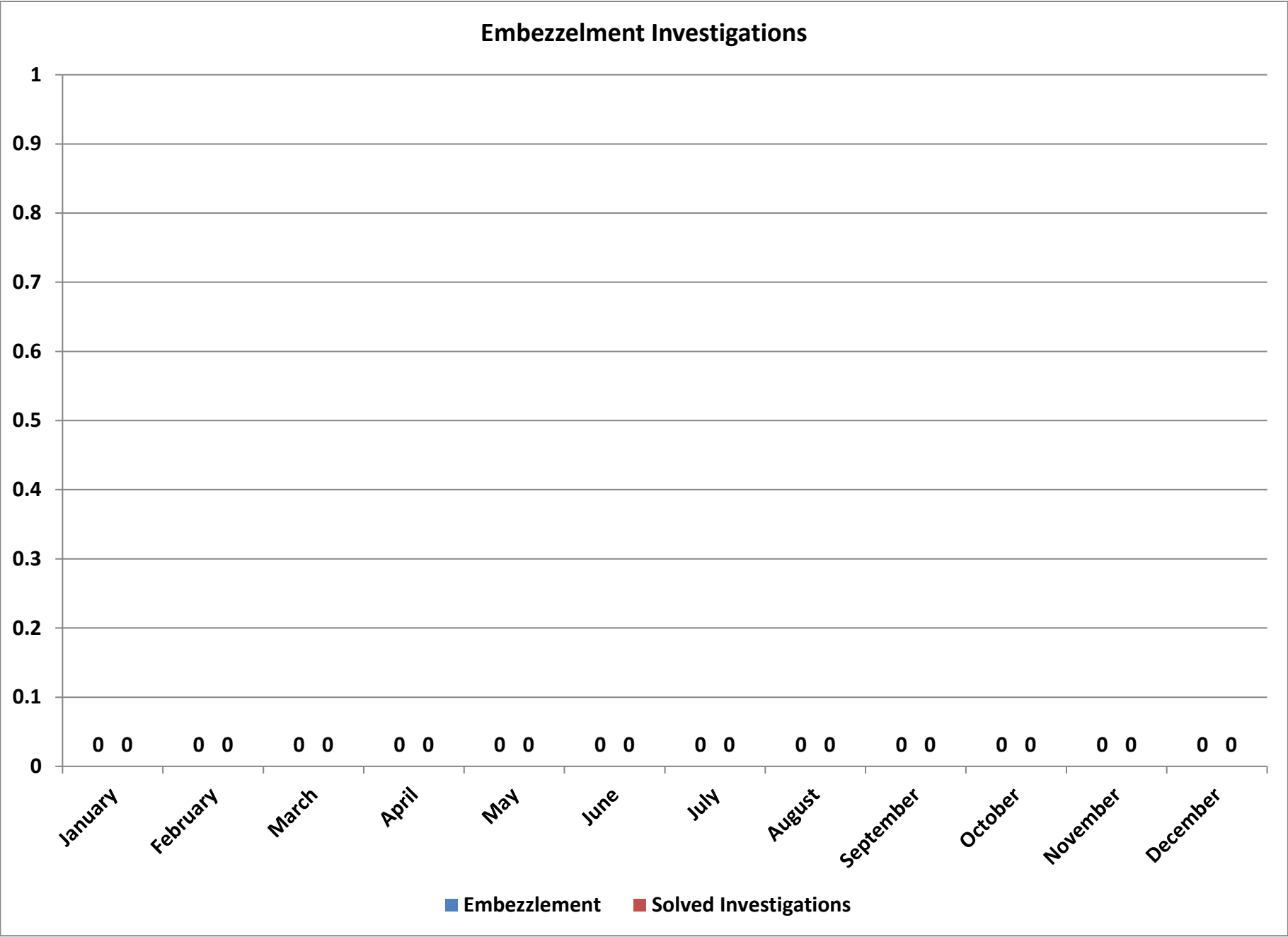


Larceny By Category

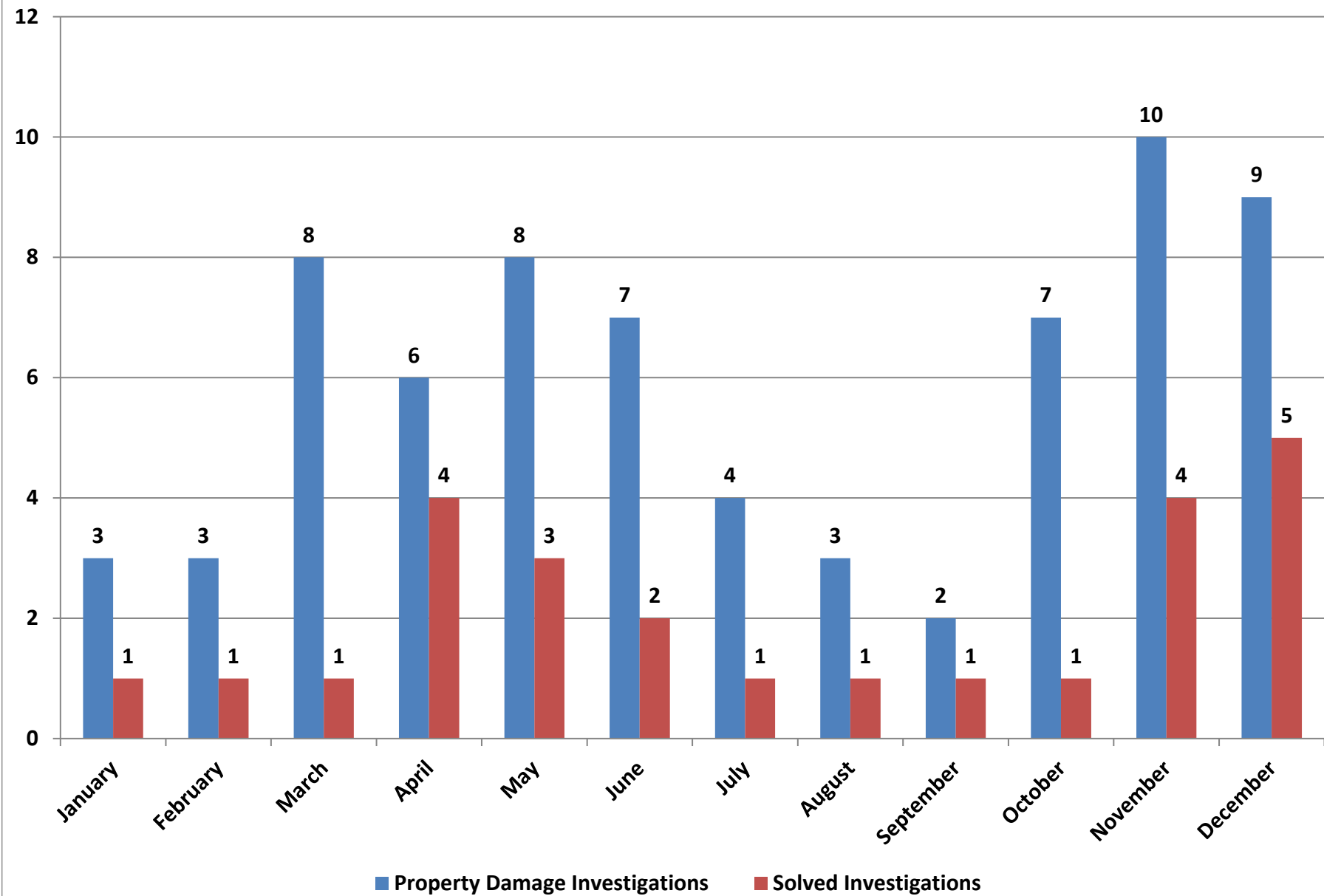


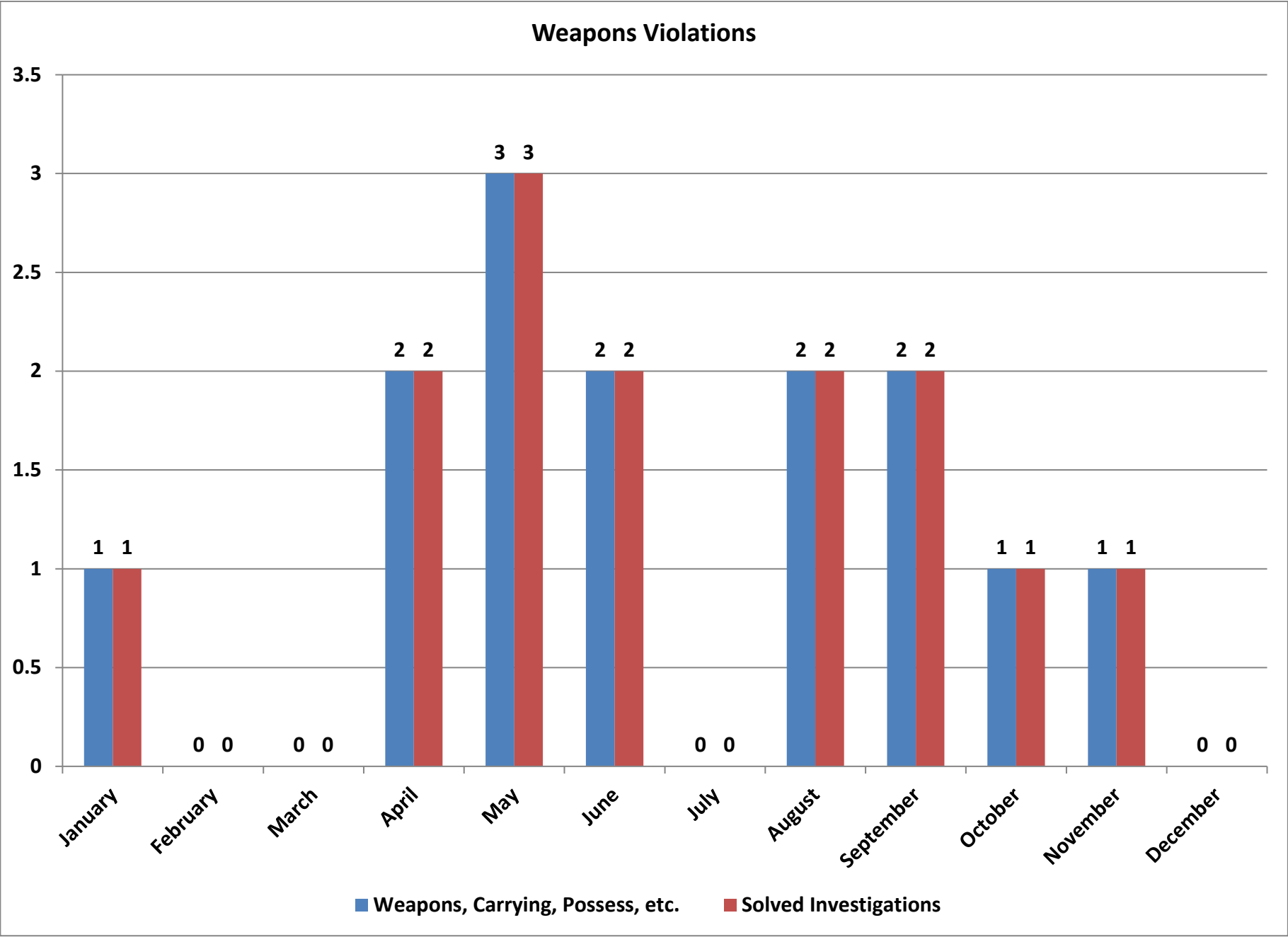




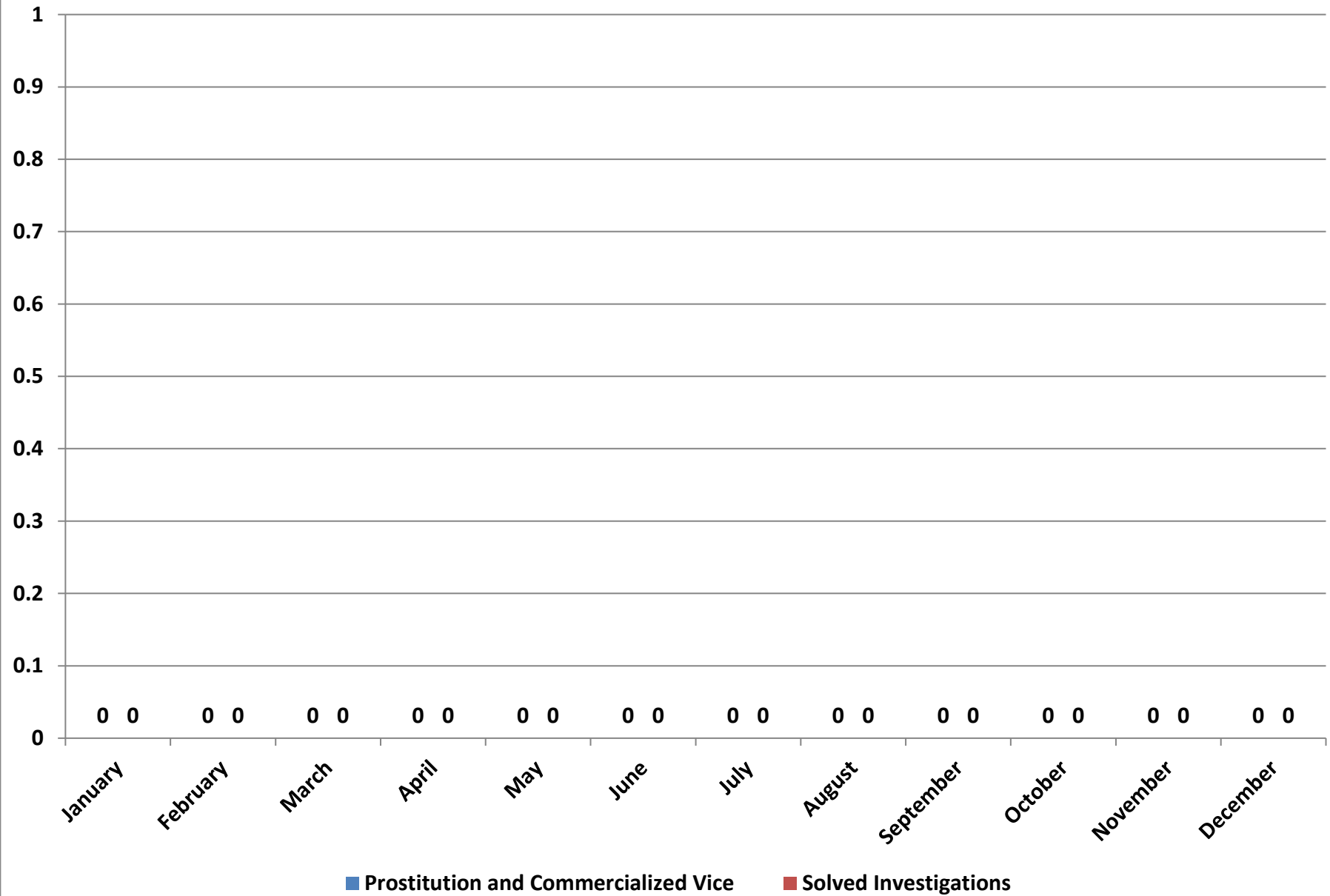


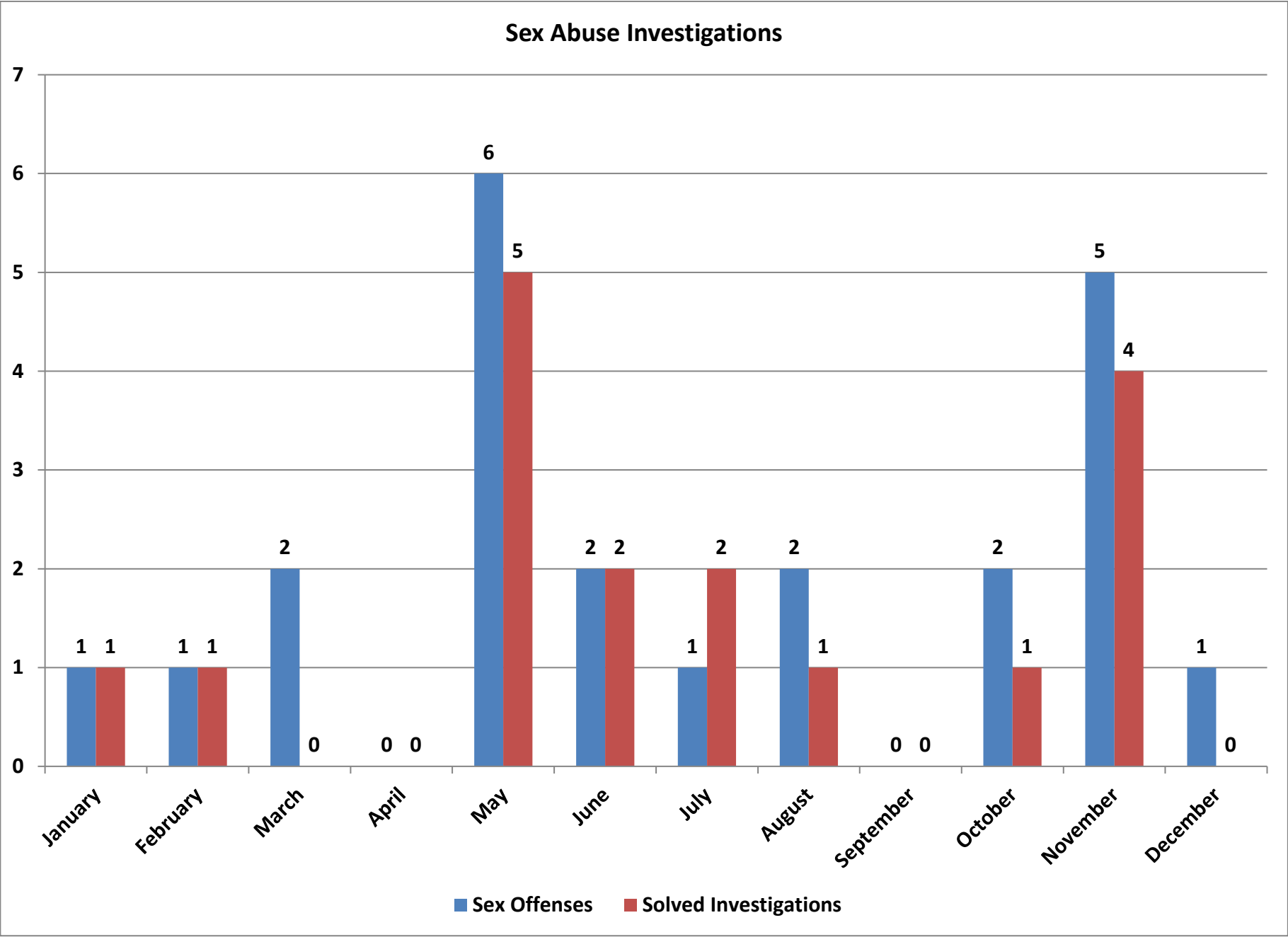
Property Damage Investigations



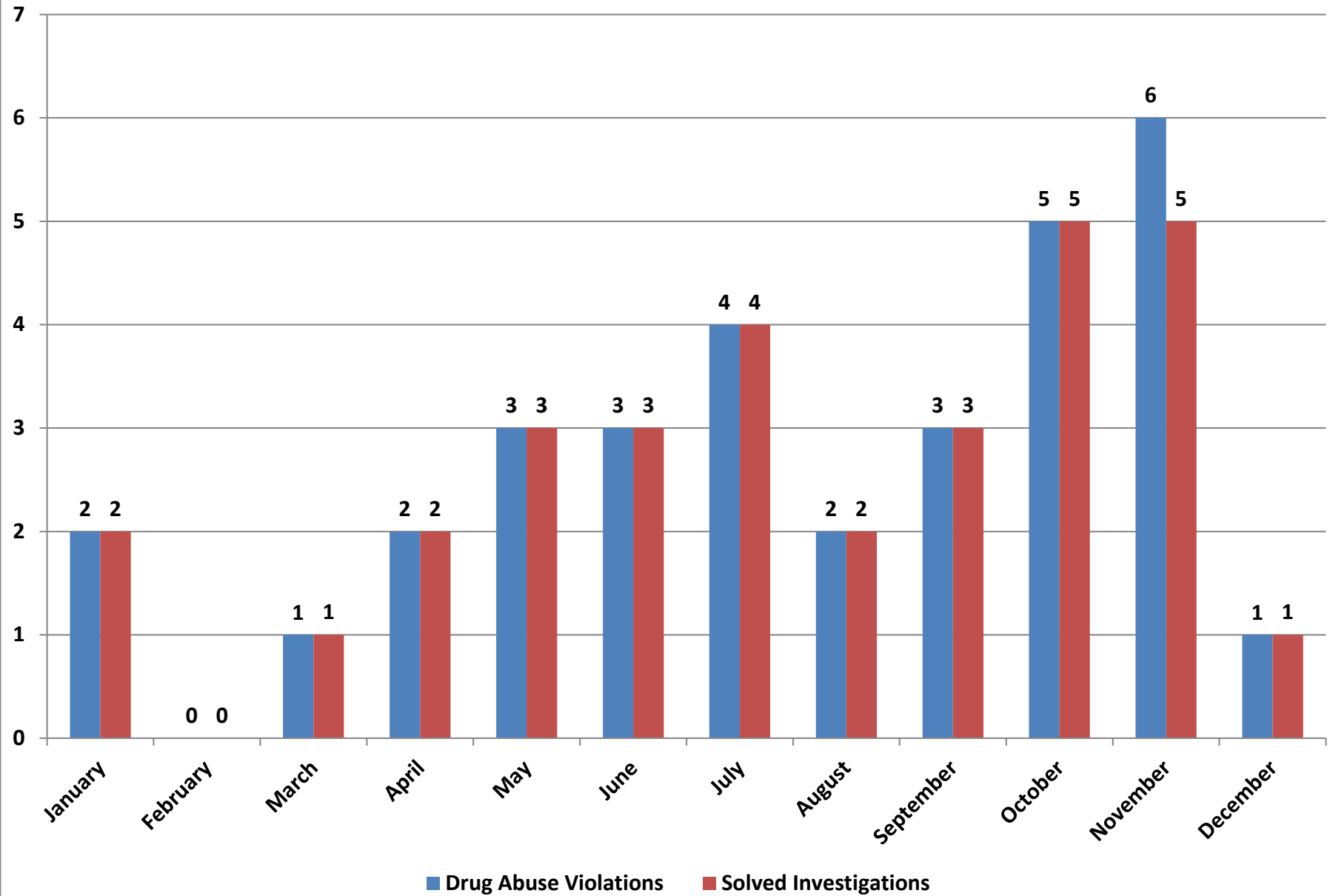


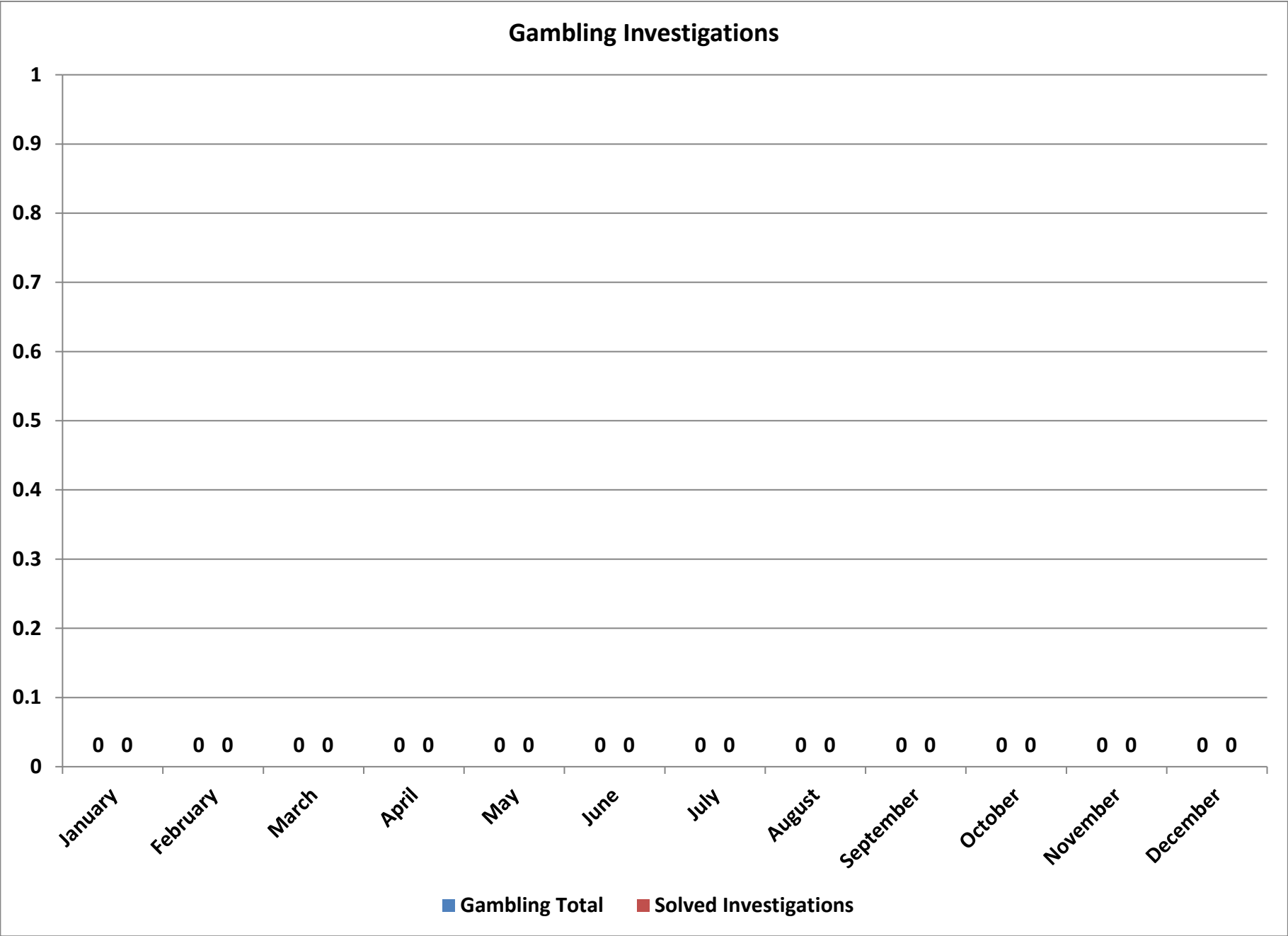
Prostitution and Commericalized Vice Investigations



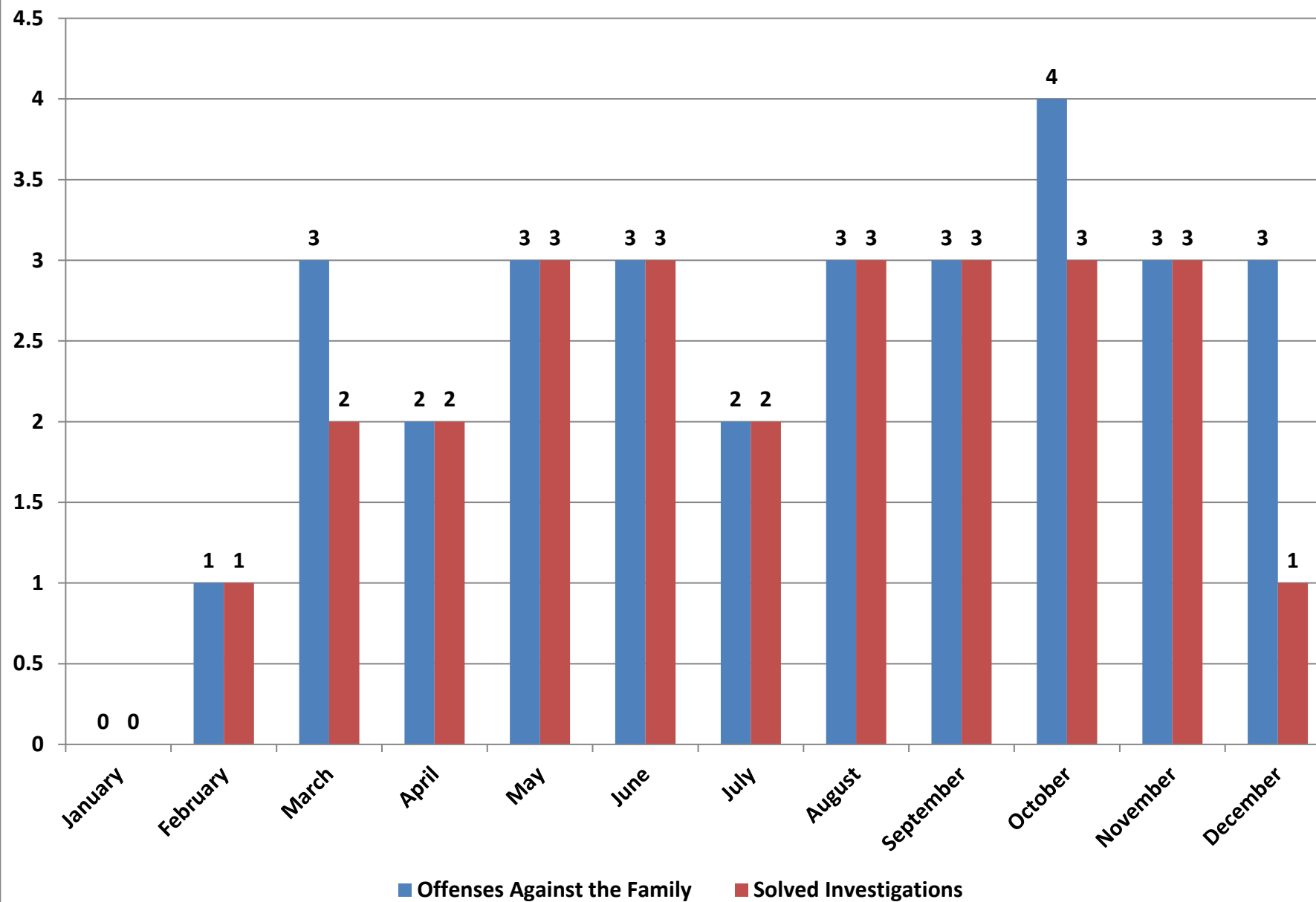


Drug Abuse Violations Investigations

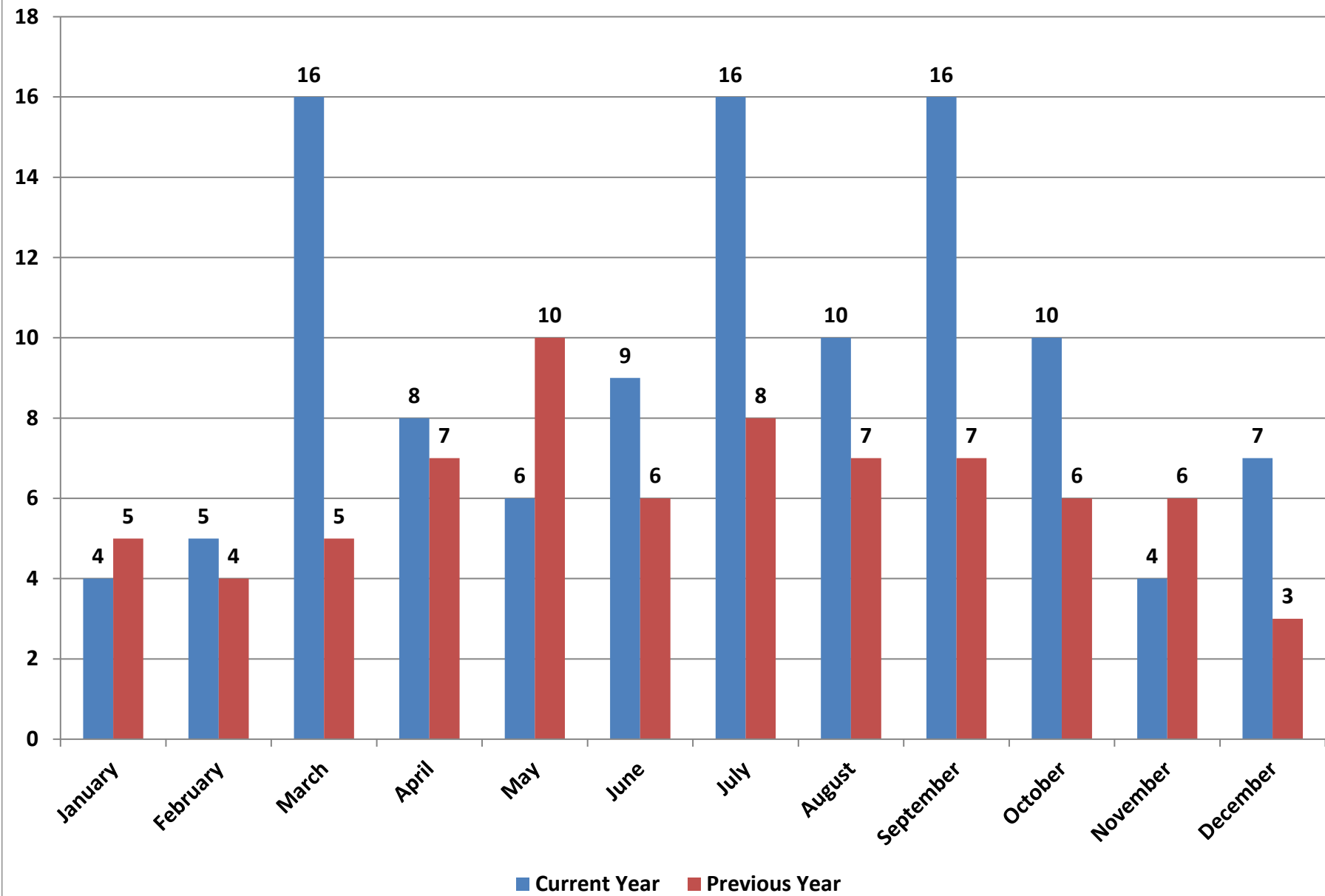




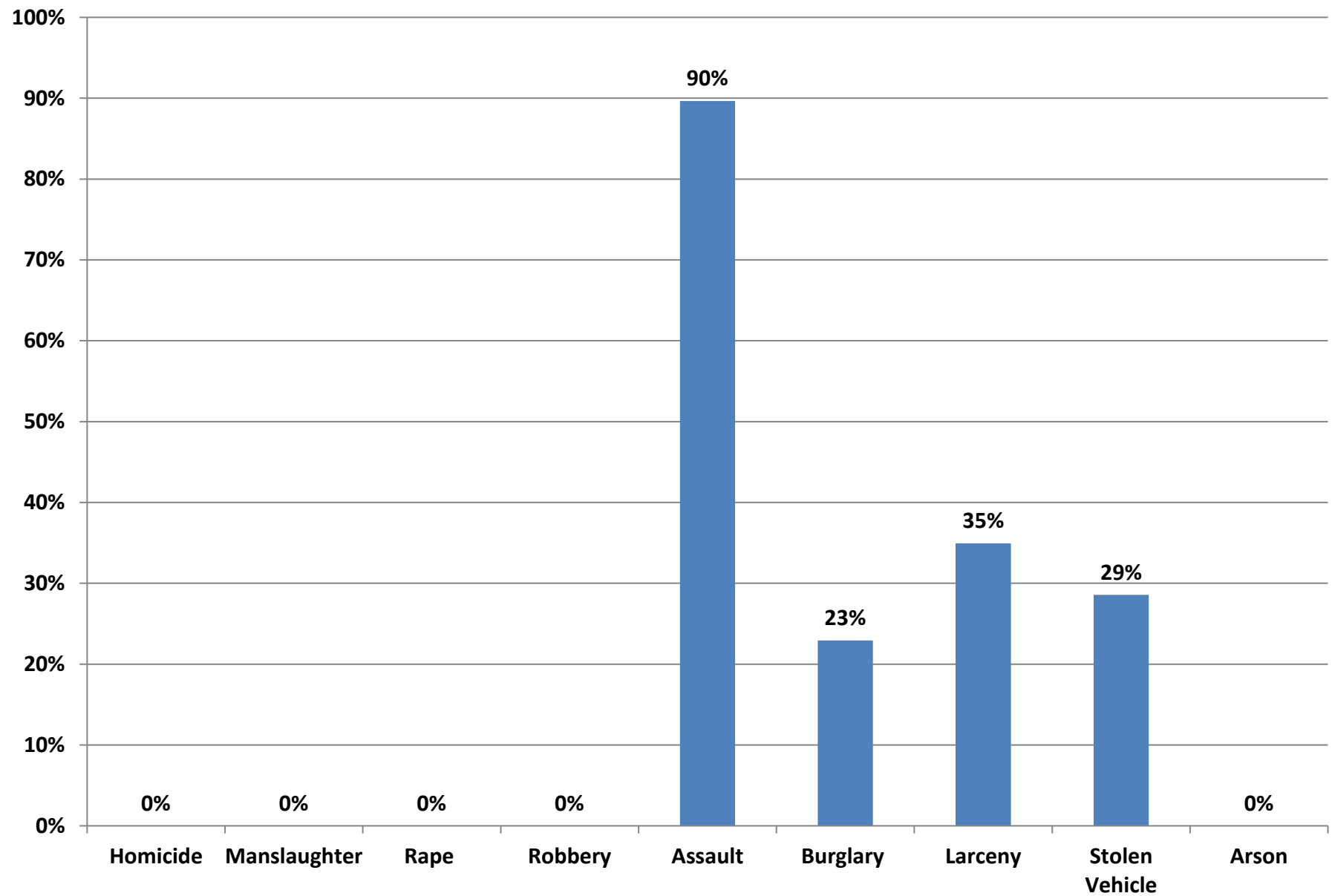
Offenses Against the Family Investigations



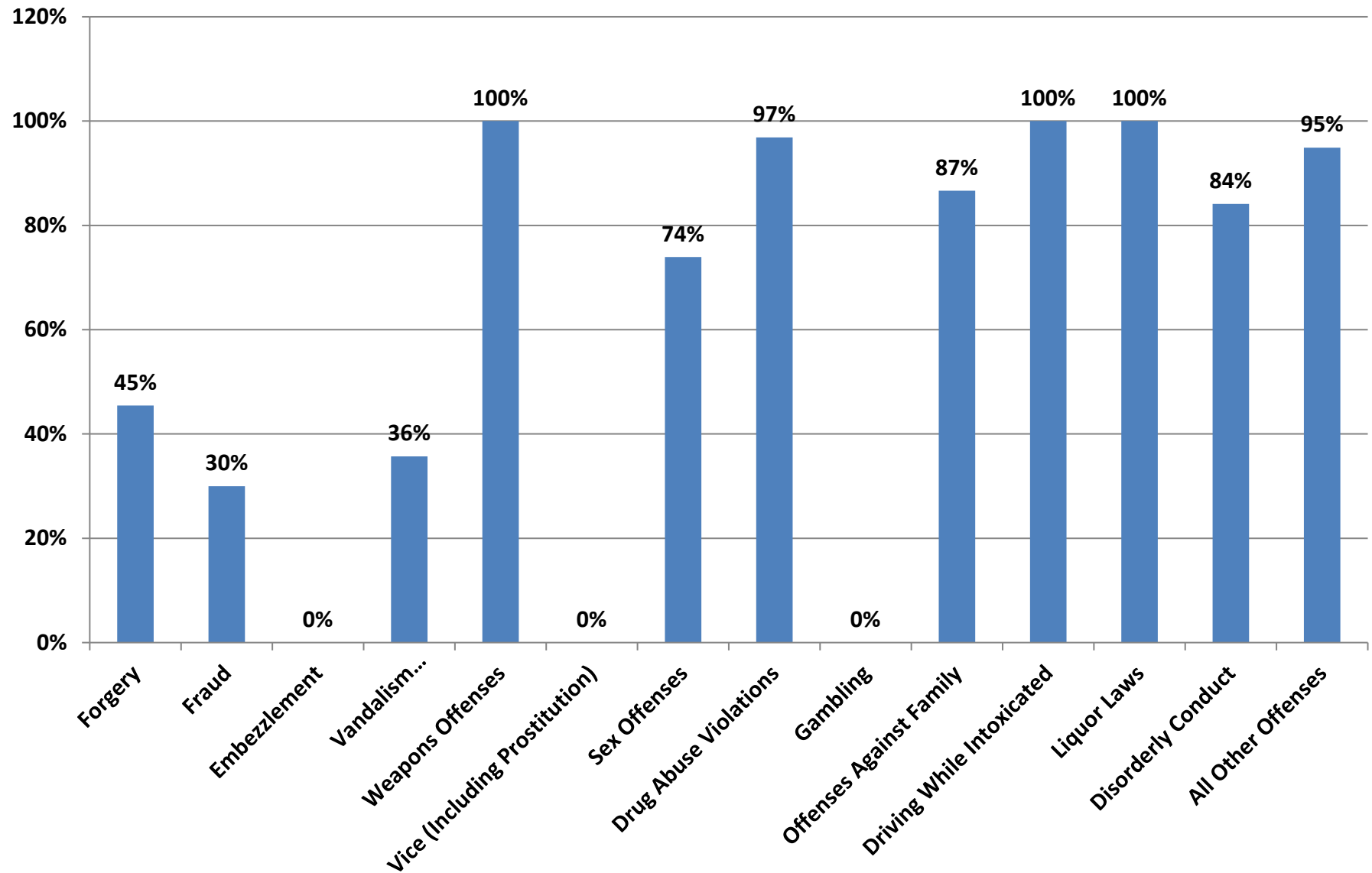
Driving While Intoxicated Investigations

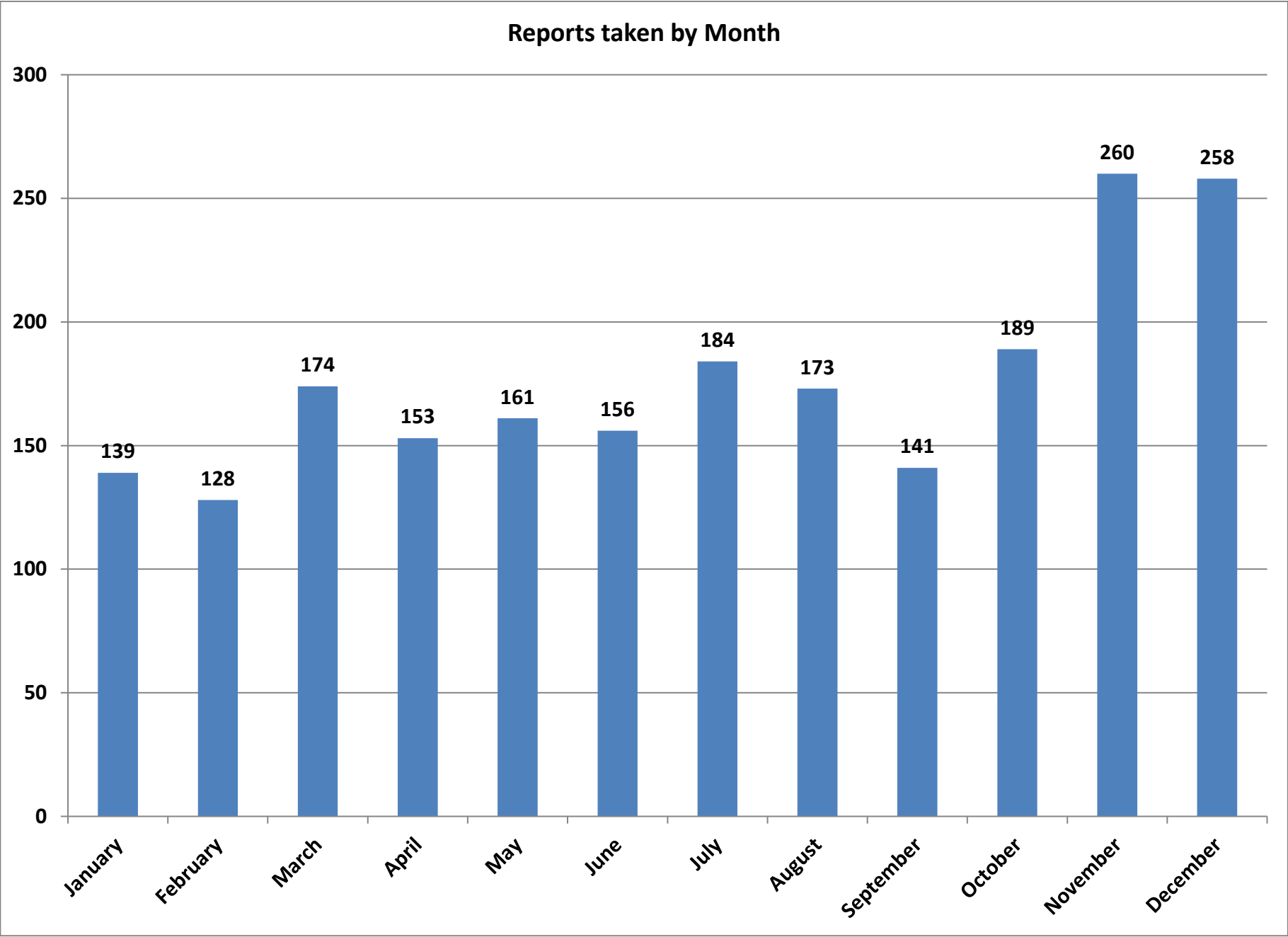


Case Solved Percentage by Category Part 1 Crime

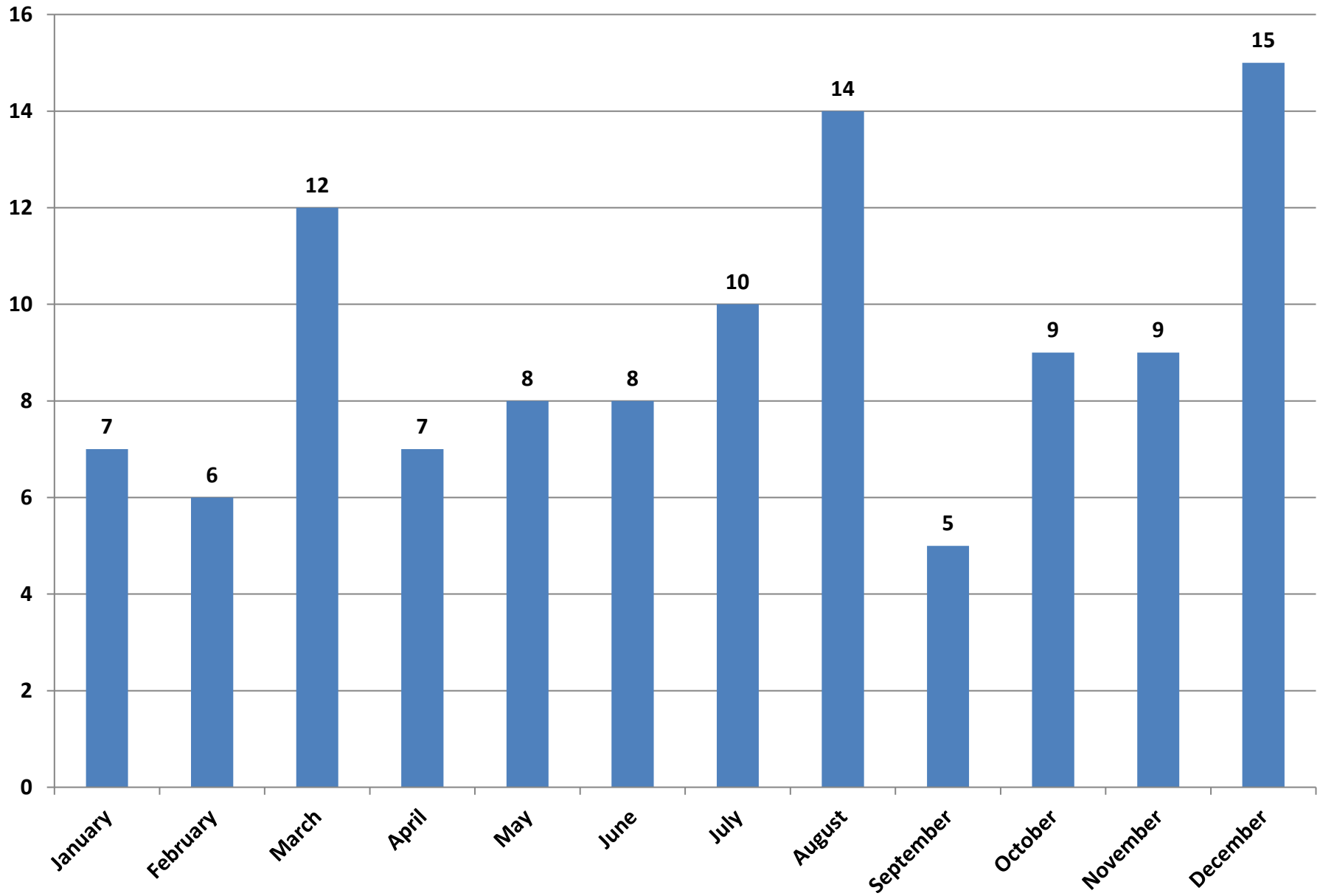


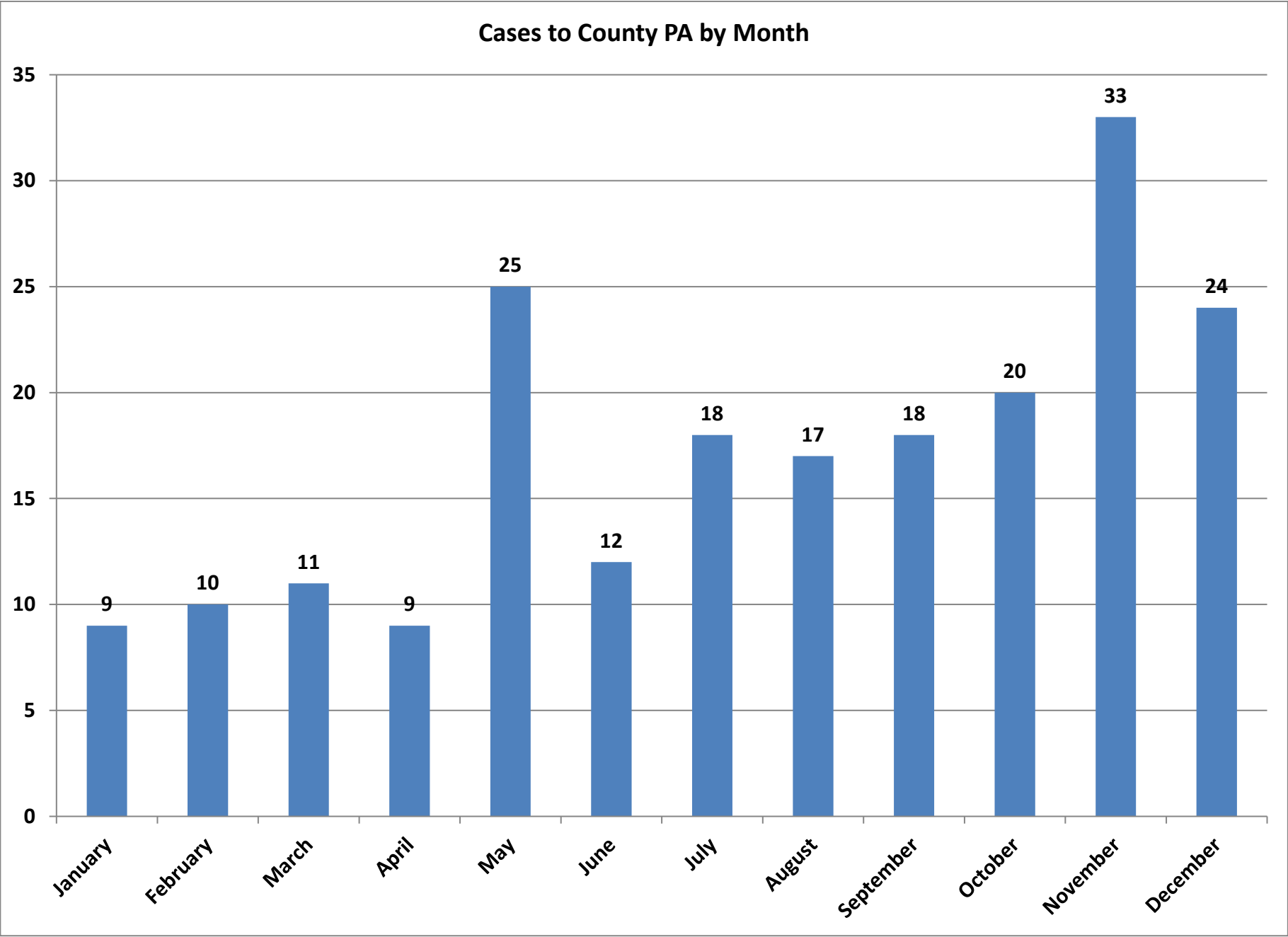
Case Solved Percentage by Category Part 2 Crime

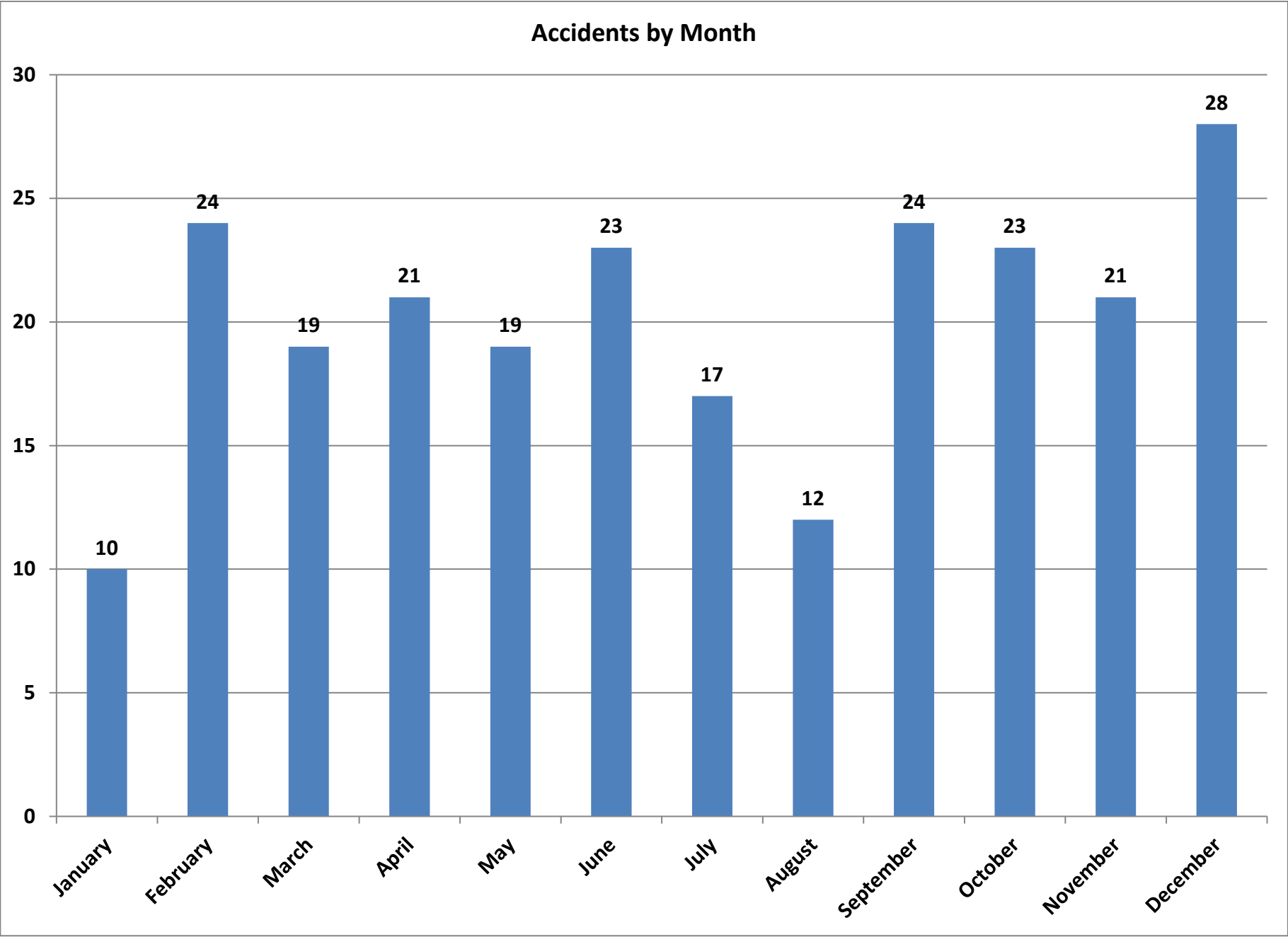


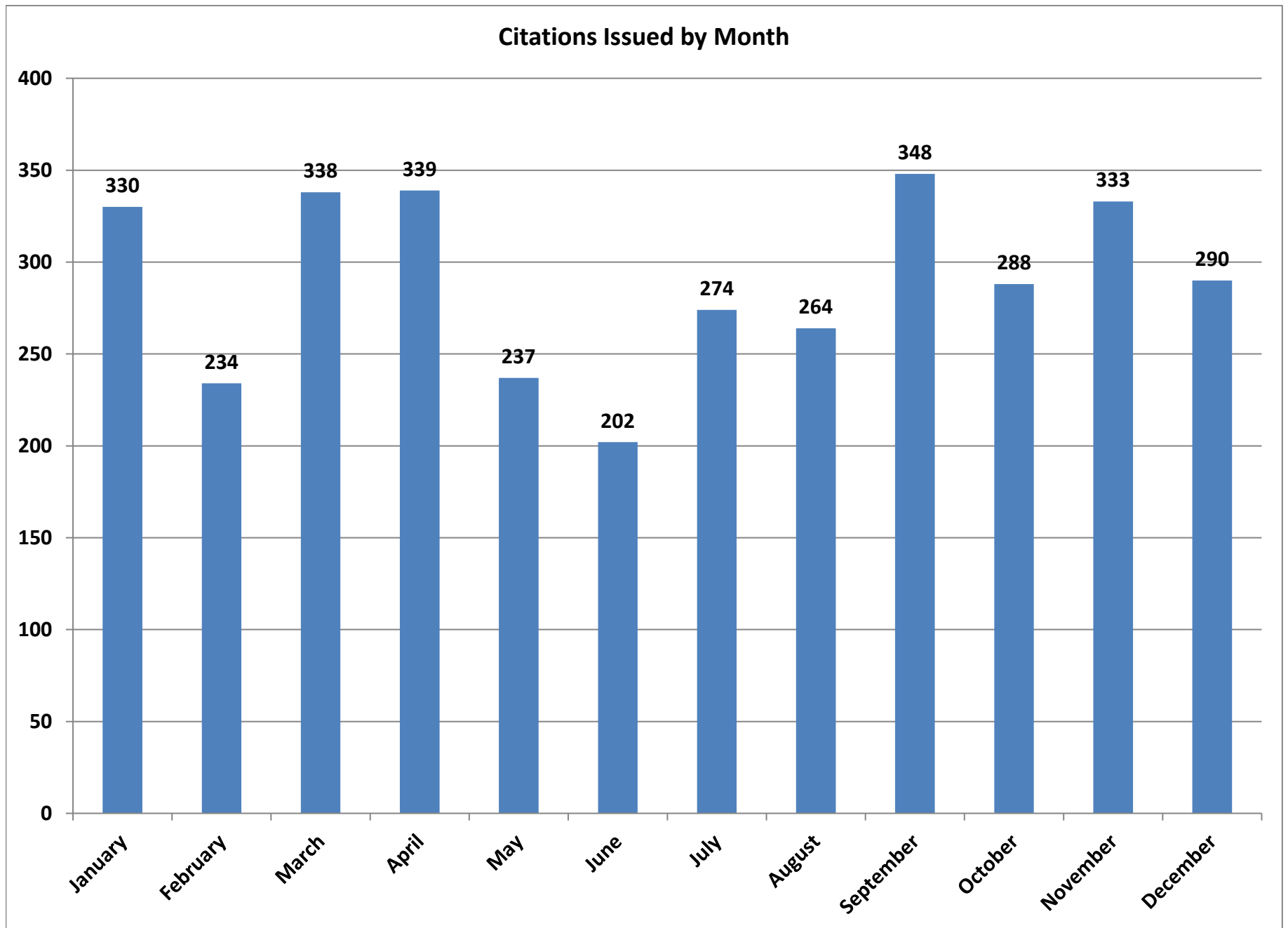


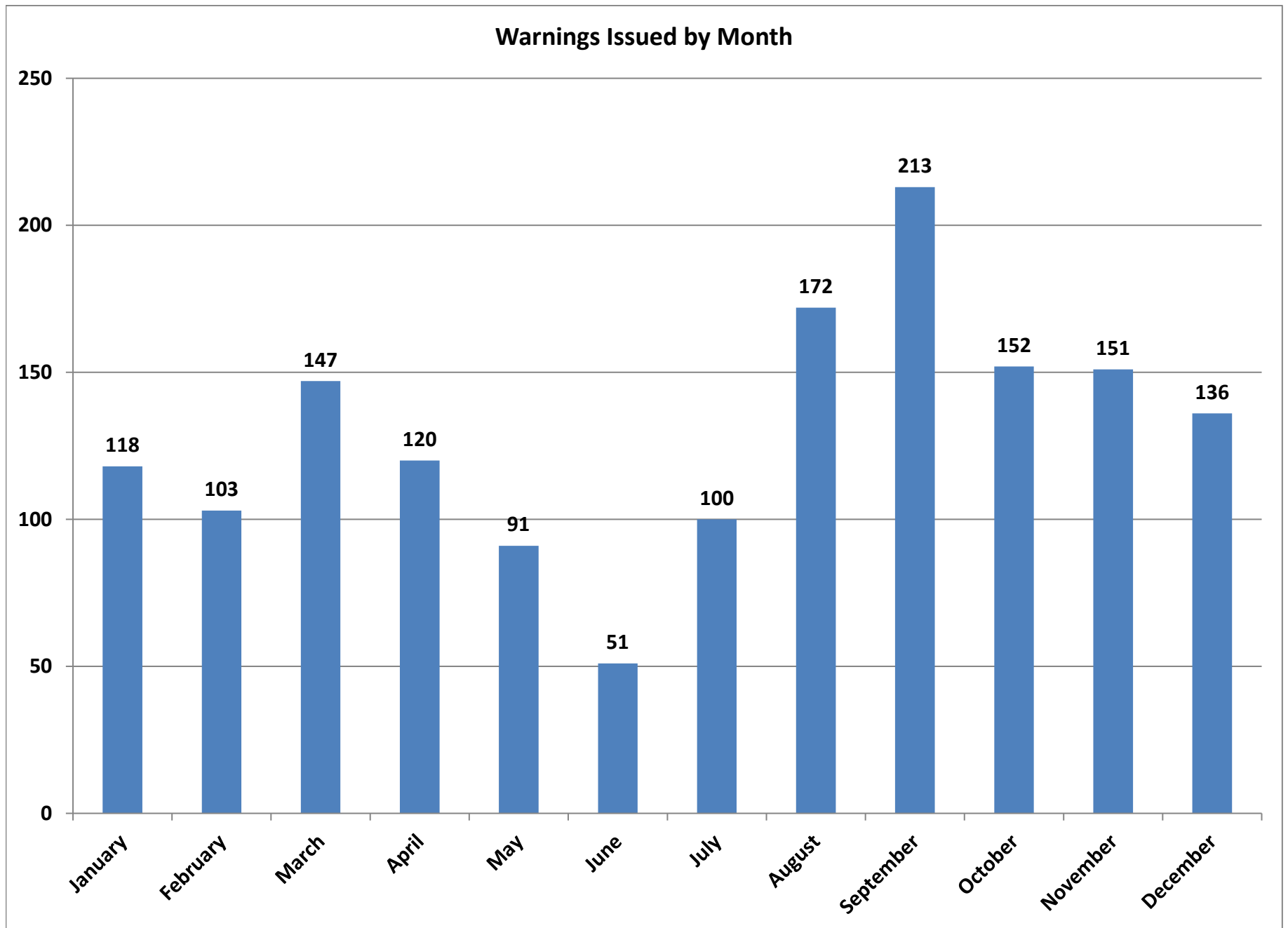
Juvenile Referrals by Month



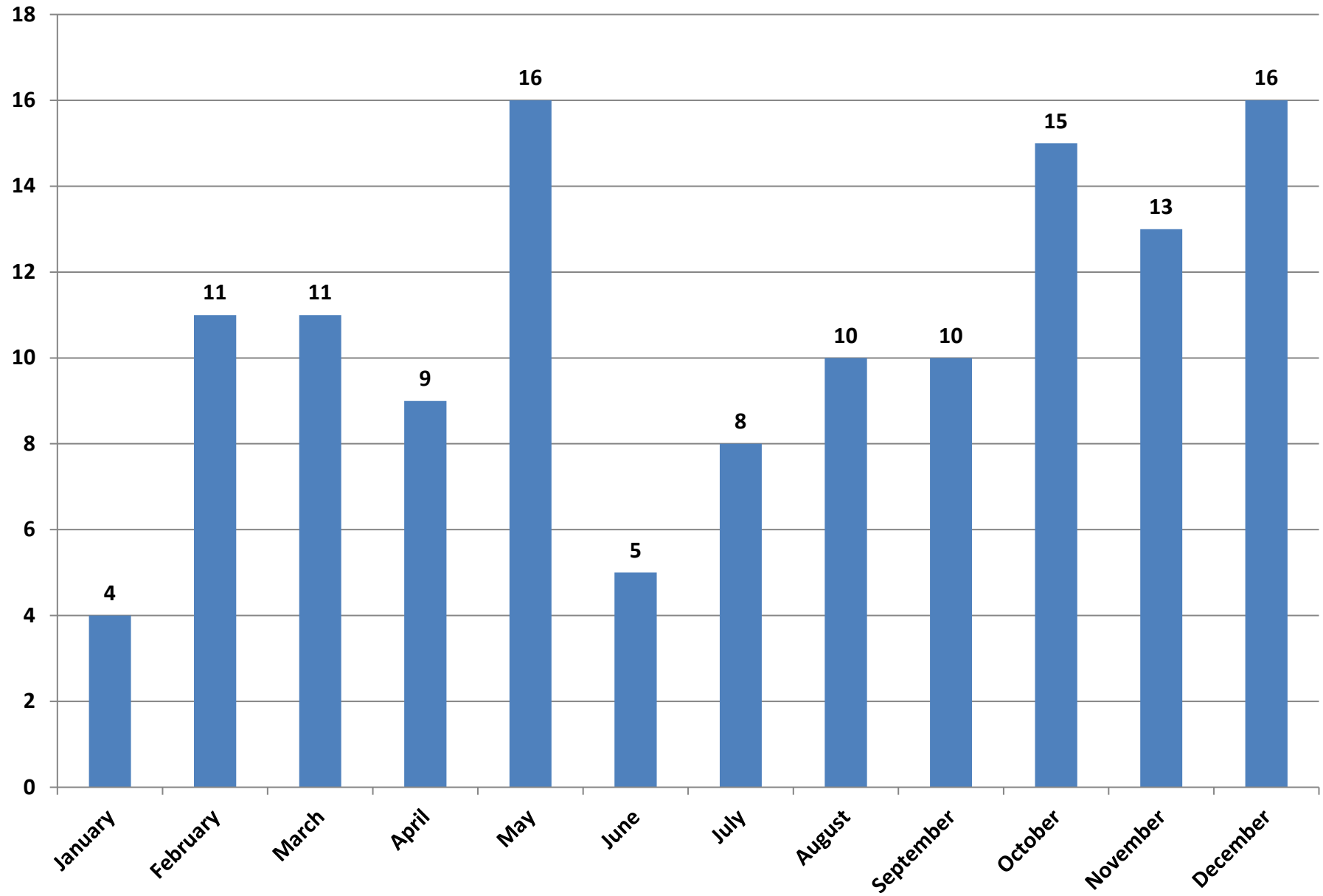




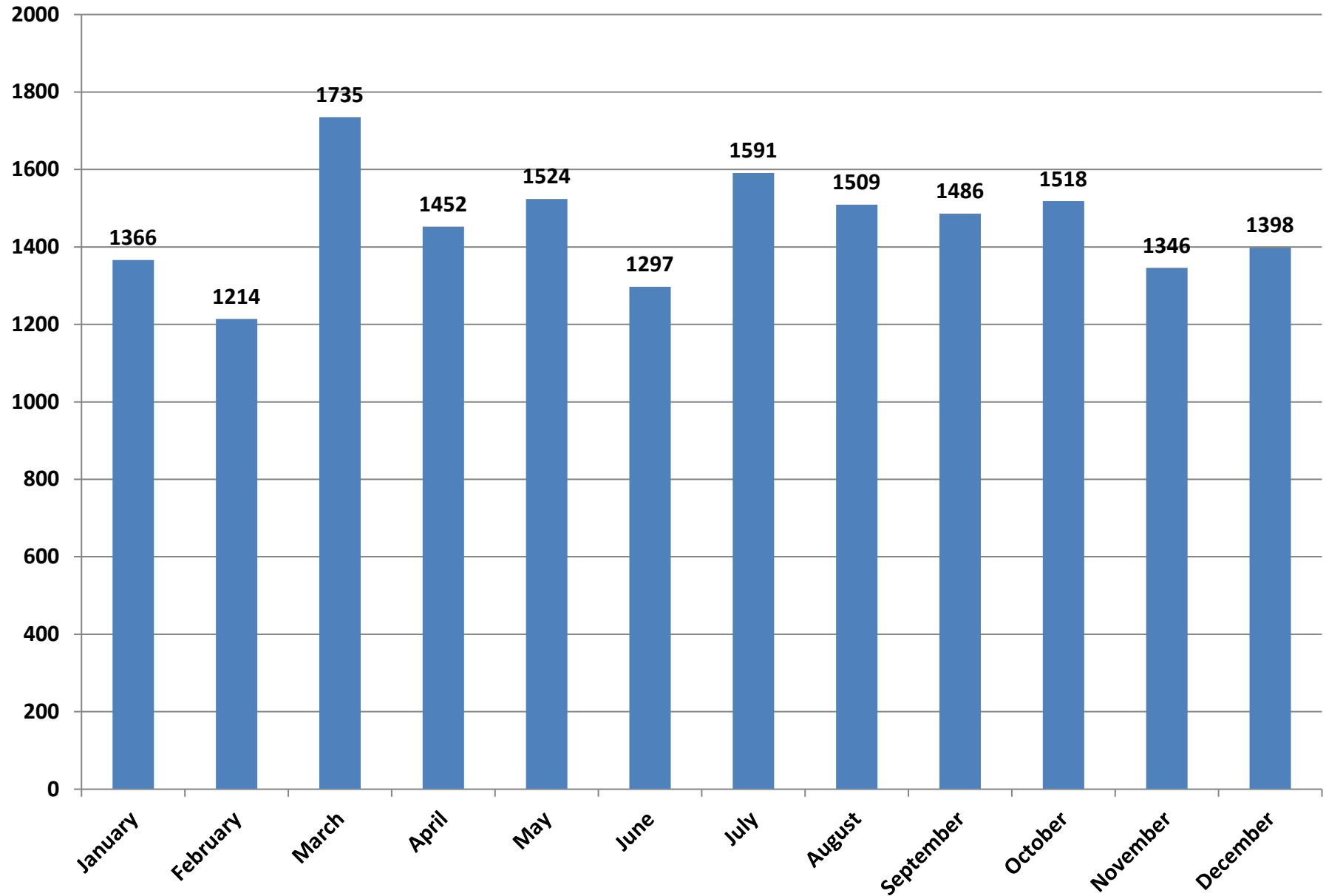




Domestic Violence Investigations by Month



Calls For Service by Month



Neosho Fire Department 2025 Annual Report



*It is the design of the department to serve the public
to the best of our ability.*

*The mission of the department is to assist people through
prevention, planning, education, and action.*

*We pursue this mission with determination and resolve
with emphasis on dedication, compassion, and constant improvement.*

Introduction

We would like to say “Thank You” to the citizens that have continued to support the fire department. We strive to maintain the high standard that you have come to expect. To the members of the fire department, their families, fellow City employees, first responders from around the area, a big thank you for your efforts to make Neosho a safer place. In times of need, this community comes together making Neosho a better place to live, work, and visit.

Department Facts

Fire Station 1
125 N. College Street
Neosho, Missouri 64850
Phone: 417-451-8021
Fax: 417-451-8027

Fire Station 2
501 Industrial Drive
Neosho, Missouri 64850
Phone: 417-451-8030
Fax: 417-451-8047

District Fire Station (3)
13002 Ireland Lane
Neosho, MO 64850
(Unmanned District built station)

Staffing – 40 Hour Employees	Staffing – 24 Hour Employees	Staffing – Paid Per Call
1 Fire Chief	3 Battalion Chiefs	3 Firefighters
1 Deputy Chief	3 Captains	
1 Administrative Assistant	12 Engineers	
	6 Firefighters	

City ISO rating: 4/4X
District ISO rating: 6/10

**Fire Department Personnel Current Staff
Year 2025**

Administrative Staff [40 hr]

Fire Chief: Aaron Houk (2021)

Deputy Chief: Derek Williams (2016)

Administrative Assistant: Shelby Pringle (2016)

Shift Personnel – 24 on / 48 off schedule

A Shift	B Shift	C Shift
Batt. Chief Lance Parsons (2015)	Batt. Chief Kyle Rogers (2003)	Batt. Chief Beau Davis (2005)
Capt. Jacob Pim (2011)	Capt. Phillip Doke (2017)	Capt. Steven Hendrix (2025)
Eng. Mark Solomon (2002)	Eng. Nathan Sanders (2021)	Eng. Brandon Burns (2016)
Eng. Fred Sanders (2022)	Eng. Tyler Hammonds (2023)	Eng. Caleb Ridenour (2019)
Eng. Shawn Nance (2019)	Eng. Taylor Kelly (2023)	Eng. Spencer Dobbs (2024)
Eng. Jason Cockrum (2023)	Eng. Zachary McKee (2022)	Eng. Trenton Vaughn (2024)
FF Bosten Goetz (2025)	FF Daniel Christensen (2024)	FF Ethan Talley (2025)
FF Michael Smith (2025)	FF Dustin Kirkpatrick (2025)	FF Zane Brown (2025)

Paid-per-Call

Firefighter Steffen Wiest (2011)

Firefighter CJ Hutchens (2016)

Firefighter Eric Norris (2023)

() = Hire Date

Neosho Area Fire Protection District Board of Directors

President Terry Cook
Secretary Treasurer Greg Hickman
Board Member Ronnie Jones





Response area of the department is approximately 93 square miles, which includes:

City of Neosho (15.75 Sq. Miles)

District A-Inside City limit, north of South Street

District B-Inside City limit, south of South Street

Neosho Area Fire Protection District

District C-Area outside City of Neosho (77.25 Sq. Miles)

Limits: Iris Road on the north, Goldfinch on the west, AA Highway on the south, Panda Road on the east. District lines follow section lines where no roads are located.

Mutual Aid (M/A)

Assistance requested from and provided to all local fire or other agencies that request personnel, equipment, or special assistance from the fire department. Our department also participates in the Statewide Mutual Aid Assistance Program when requested if resources and personnel are available.



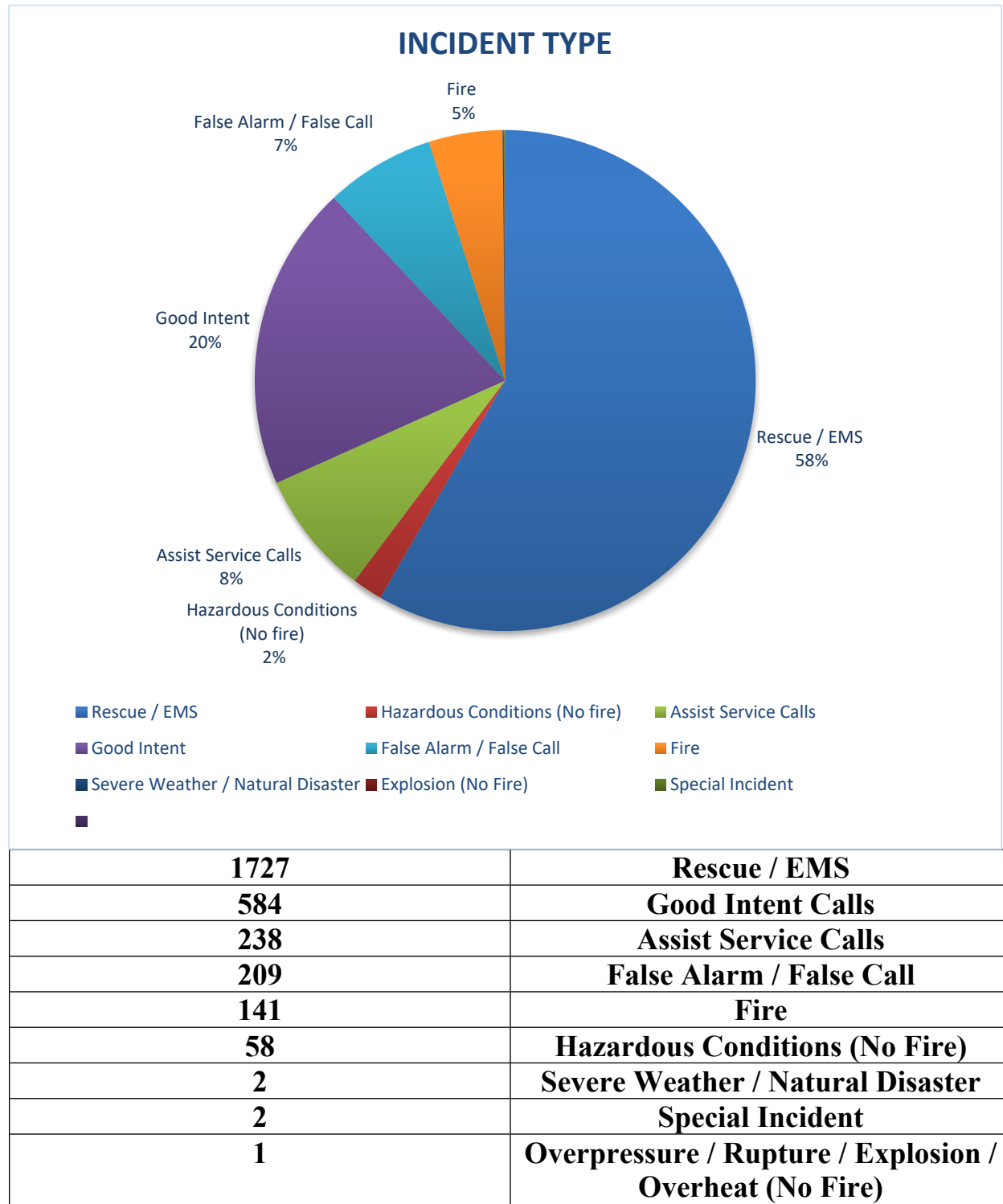
Apparatus / Equipment Operated by the Fire Department:

City:	District:
Chief 1	District 1
Engine 6	Engine 1
Engine 7	Engine 2
Engine 8	Engine 3
Ladder 2 (111' Aerial)	Tanker 2
Truck 1	Tanker 4
Truck 2	Tanker 6
Truck 3	Brush 1
Truck 990	Brush 2
ATV 1	Brush 3
ATV 2	Rescue 2
ATV 3	Flatbed Trailer
UTV 2	UTV (MDC Surplus)
Toolcat	
Radio Rehab Vehicle (MDC-1992)	

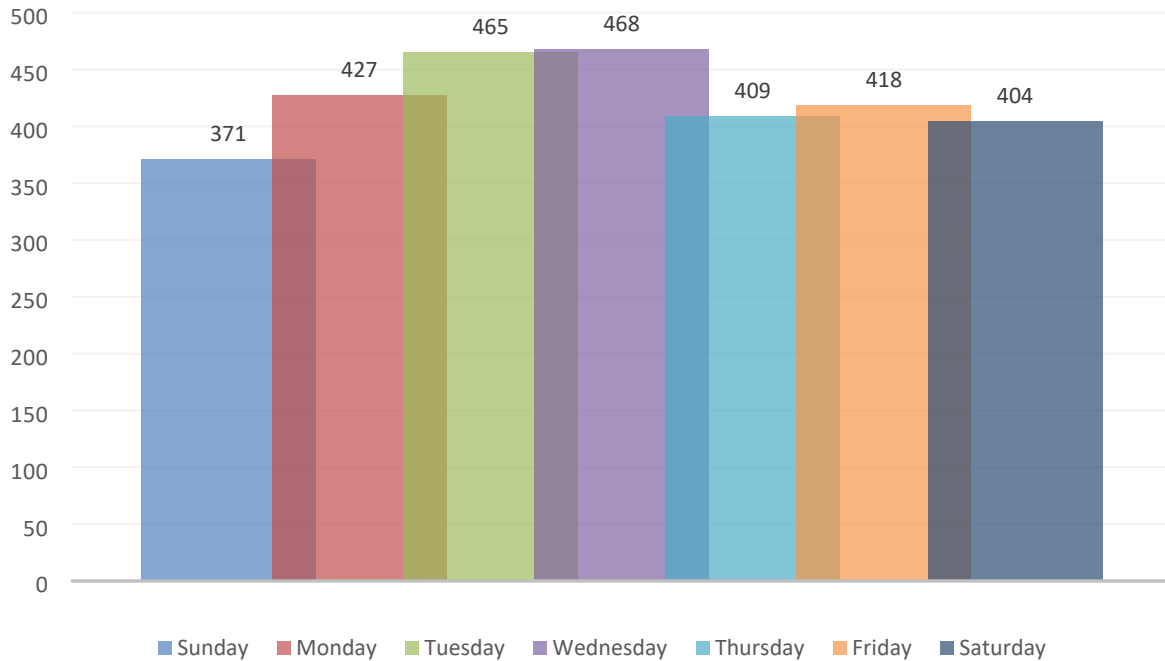
Fire Department Response Information

The Neosho Fire Department responded to **2962** calls for service in 2025.

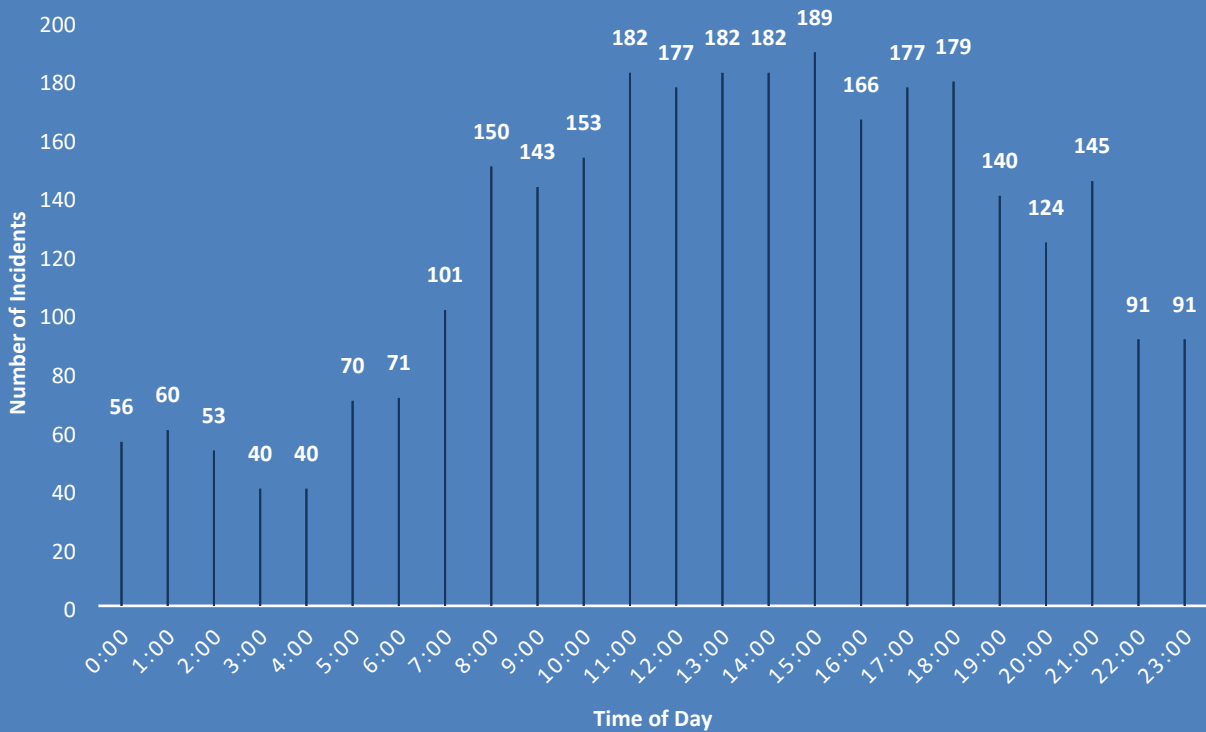
Below is the total number of calls received, and a breakdown of call types, between January 1, 2025 and December 31, 2025.



INCIDENT RESPONSE BY DAY OF THE WEEK



INCIDENT RESPONSE BY TIME OF DAY



Inspections:

433 inspections were completed in 2025. This total includes reinspection's pre-plans, business, company, industry, new construction, consultations, remodels, tents, fireworks, and burn permits.

Firefighter Training:

Personnel participated in approximately **300** hours of in-house and outside department training per employee.

We continue to provide our firefighters, engineers, and officers with needed training, and work to bring in as much outside training as possible.





Community Training and Involvement:

Some examples of Community Training and Involvement that our department assisted in are fire extinguisher training, school fire prevention programs, informative tours of the station, fire safety talks for businesses, industries and the public, helping with fishing derbies, serving lunch at schools and reading to children at the library and daycares.







Vehicle Maintenance and Service

The task of proper operation and maintenance of all equipment is of the utmost importance. The maintenance program for the department consists of daily, weekly, monthly, six-month and annual services. Records are maintained on all apparatus and motorized equipment. Minor service and repairs, such as adjustments to vehicles, and equipment are performed by duty personnel. Individuals within the department have been factory trained in maintenance procedures on specific equipment. Those repairs include Air Sampling and Service of Self-Contained Breathing Apparatus and their Air Cylinders. Our annual ISO testing of pumpers, SCBA's, aerial, and ground ladders are performed by an outside vendor as recommended by NFPA.



2025 in Review:

In 2025 the City approved the purchase of a new Rescue.

In 2025 our Water Rescue Team was deployed to assist with flooding in south-central Missouri, West Plains. This team has extensive training in boat operations and water rescue.

In 2025 our department continued to use the training software, Target Solutions, to provide relevant education and training, as well as to keep track of other training within the department.

In 2025 the installation of heating unit in the south building at Station 2 was completed.

In 2025 we put our third, fourth and fifth applicants through the Fire Fighter 1 & 2 program.

In 2025 we continue to make the health of our employees a top priority. The MagnaGrip Exhaust Removal Systems that was installed in 2023 continues to minimize exposure to diesel exhaust. Diesel exhaust has been linked to lung cancer and respiratory disease.

In 2025 our department purchased a fire extinguisher trainer from Dinges Fire Company. This is a tool that will be used to train individuals how to properly use a fire extinguisher.

In 2025 we have been in the planning and design stage of our new Public Safety Center.

Annual Pump Maintenance

Annual service and pump maintenance. All pumps received maintenance.

Annual Pump Testing:

Annual testing of all apparatus pumps. All apparatus passed the annual pump testing.

Annual Ladder Testing:

Annual testing of all ladders. All ground ladders passed the inspection testing.

We are extremely grateful to the citizens of Neosho who voted to pass a Public Safety tax. Without your support it would be much more difficult to provide the best service to the citizens of Neosho and the surrounding areas. Thank you from all of us at the Neosho Fire Department / Neosho Area Fire Protection District.

There were several promotions within the Neosho Fire Department in 2025:



Steven Hendrix was promoted to Captain
Phillip Doke was promoted to Captain
Trenton Vaughn was promoted to Engineer
Zachary McKee was promoted to Engineer

Current Neosho Fire Department Employees

Administrative Assistant

Shelby Pringle



Fire Chief

Aaron Houk



Deputy Chief

Derek Williams



Battalion Chief
Lance Parsons



Battalion Chief
Kyle Rogers



Battalion Chief
Beau Davis



Captain
Jacob Pim



Captain
Phillip Doke



Captain
Steven Hendrix



Engineer
Mark Solomon



Engineer
Spencer Dobbs



Engineer
Brandon Burns



Engineer
Caleb Ridenour



Engineer
Fred Sanders



Engineer
Jason Cockrum



Engineer
Nate Sanders



Engineer
Shawn Nance



Engineer
Trenton Vaughn



Engineer
Tyler Hammonds



Engineer
Zachary McKee



Engineer
Taylor Kelly



Firefighter
Bosten Goetz



Firefighter
Dustin Kirkpatrick



Firefighter
Daniel Christensen



Firefighter
Ethan Talley



Firefighter
Zane Brown



Firefighter
Michael Smith



PPC Firefighter
Steffen Wiest



PPC Firefighter
CJ Hutchens

