

August 18, 2008

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, August 18, 2008 at 6:30 P.M. with Mayor Dane presiding. Members present were Jeff Couchman, Jenny Hayes, Alan Gustin and Dan Holt. Staff members present were Jim Eldridge, David Pavlich and Shirley Zimmerman.

The Mayor opened the meeting with the Pledge of Allegiance.

### **CONSENT AGENDA**

The following items were submitted for the Board of Aldermen to approve:

- Minutes for August 4<sup>th</sup> meeting
- Bills presented for payment
- Mike Nelson survey proposal \$2,700 for Jesse James Park Road
- Liverpool Concert, estimated budget of \$7,900

Staff said they brought the Liverpool Concert item back because the original price didn't include money for security and parking cars. Staff said the tentative date is October 11<sup>th</sup>.

Alderman Holt asked if this conflicts with Halloween Hallows. Staff said Halloween Hallows will be during the day and the concert will be that night.

A motion was made by Alderman Holt and seconded by Alderwoman Hayes to approve the Consent Agenda as presented. The motion carried unanimously.

### **ADMINISTRATOR'S REPORT**

**FALL CLEANUP** Staff reported that Spring clean up costs were \$14,000 and they usually run around \$8,000. Staff said the budget for both clean ups was \$22,000. Staff asked if the Board of Aldermen want to go ahead with a fall clean up or not.

Mayor Dane said he felt we should do two this year since we had told people we would have two. He said if we don't do a fall clean up the items will end up in ditches, etc. around town. He said we can evaluate it and maybe only do one next year and have it in the middle of the year.

Alderwoman Hayes asked if fuel prices were the reason. Staff said that is the main reason.

It was the general consensus of the Board of Aldermen to go ahead and do the fall clean up this year. It can be evaluated for next year.

**ROAD DISTRICT MONEY** Staff reported that the City had received \$228,889 from the County for the Special Road District.

Alderman Couchman left the room due to a conflict of interest with the next item on the agenda.

## PUBLIC REQUESTS & PETITIONS

**PORTER RIDGE APARTMENTS-FINAL PLAT** Bill No. 12-2008, an ordinance **ORDINANCE NO 1095-2008** approving the Final Plat of Porter Ridge Apartments, a seven tract multi-family residential subdivision, was presented and read by Title only.

Staff reported that Gary Couchman, Porter Ridge Apartments, is requesting the City to replat all of Porter Ridge Apartments. When they purchased the property, the two northern most proposed building sites were located on unplatted ground. This plat consolidates all of the apartment buildings onto one plat with each being on its own tract.

David Pavlich, Community Development Director, said this will allow them to build the last two buildings. The Planning and Zoning Commission unanimously recommended approval of the plat at their August 11<sup>th</sup> meeting.

Alderman Holt, representative to the Planning and Zoning Commission, said there were no problems with this application at their meeting.

A motion was made by Alderman Gustin and seconded by Alderwoman Hayes to approve said bill on its first reading. The motion carried unanimously.

A motion was made by Alderman Holt and seconded by Alderman Gustin to place Bill No. 12-2008 on its second and final reading. Said Bill was thereupon read and considered, and was duly passed by the following roll call vote: Voting for the Motion: Hayes, Gustin and Holt. The motion carried by a three to zero vote. The Bill was then duly numbered **Ordinance No. 1095-2008**.

Alderman Couchman returned to the meeting.

## PUBLIC HEARINGS

**MARK GRANTHAM, 102 EAST MAJOR-REZONE FROM C TO R-1** Bill No. 13-2008, **ORDINANCE NO. 1096-2008** an ordinance rezoning 102 East Major from "C" Commercial to "R-1" single family residential, was presented and read by Title only.

Staff said due to the size of the property, development of the property into a commercial use is problematic. Staff presented a Staff Report dated August 11<sup>th</sup> recommending approval and the Future Land Use map shows it as residential. The Planning and Zoning Commission at their August 11<sup>th</sup> meeting unanimously recommended approval.

Alderman Holt said the Planning and Zoning Commission didn't have any problem with this request. They want access to the property to be from Major Street or the alley with no entrance onto North Jefferson Street.

Alderwoman Hayes asked if a building permit can be permitted on the property. Staff said it can.

**MARK GRANTHAM, 102 EAST MAJOR-REZONE FROM C TO R-1** The floor was  
**ORDINANCE NO. 1096-2008** opened to the public.

There being no comments from the public, the floor was closed.

A motion was made by Alderman Holt and seconded by Alderman Couchman to approve said bill on its first reading. The motion carried unanimously.

A motion was made by Alderman Gustin and seconded by Alderman Holt to place Bill No. 13-2008 on its second and final reading. Said Bill was thereupon read and considered, and was duly passed by the following roll call vote: Voting for the Motion: Hayes, Gustin, Couchman and Holt. The motion carried by a four to zero vote. The Bill was then duly numbered **Ordinance No. 1096-2008.**

**MARVIN SHEPHERD, SUPER 8, CONDITIONAL USE PERMIT FOR SIGN** Staff presented an application from Marvin Shepherd, Super 8 Motel, proposing to increase the height of an existing ground sign at the Super 8 Motel located along Platte Clay Way frontage, from six feet tall to sixteen feet tall using a pole.

Staff presented a Staff Report dated August 11<sup>th</sup> and a memo dated August 18<sup>th</sup> and recommended denial because it doesn't meet the Sign Code requirements. Staff said the Planning and Zoning Commission, at their August 11<sup>th</sup> meeting, unanimous voted to recommend denial of the conditional use permit application.

Alderman Holt said the City has worked very hard to keep everything aesthetically uniform on Platte Clay Way and this would be out of the norm.

The floor was opened to the public.

Marvin Shepherd, owner of the Super 8 Motel, said due to the high competition and hard times he felt he needed a pole sign along Platte Clay Way. He said his sign on I-35 draws people off the highway but when they turn on Platte Clay Way they see the Comfort Inn and stop there. His ground sign isn't visible at that point.

There being no further comments from the public, the floor was closed.

Alderman Gustin asked if they currently are on the Interstate signage advertising businesses at an exit. Mr. Shepherd said they do have that signage. He said he just needs to be seen from 92 Highway.

Alderman Gustin asked if the ground sign can be raised any at all. Staff said no because it is at the maximum height now.

Mayor Dane said it appears that anything Mr. Shepherd might like to do other than the signage he already has doesn't meet the Codes. Staff said he can't go any taller. He might be able to

**MARVIN SHEPHERD, SUPER 8, CONDITIONAL USE PERMIT FOR SIGN** make the ground sign wider. He said Code only allows one pole sign when the property is two acres.

Alderman Couchman asked if the current pole sign can be modified to be seen any better from 92 Highway. Staff said not really.

Mayor Dane said it is obvious the Board of Aldermen has a desire to help Mr. Shepherd but the Sign Ordinance is for the good of the community. If we break the rules for one, then we have to do it for others. He said then the sign ordinance has lost its effect.

Mayor Dane said we will allow Staff and the Board of Aldermen to have time to study the issue and see if we can come up with something.

**JOHN HART, KEARNEY LAND ACQUISITIONS, 203 W WASHINGTON C TO CO**

Staff presented an application from John Hart, Kearney Land Acquisitions, to rezone the property at 203 West Washington from C-commercial to C-O, commercial non-retail.

Staff said this is a concurrent condition to a proposed re-location of the vehicle sales lots to North Country Avenue. At their August 11<sup>th</sup> meeting, the Planning and Zoning Commission held a public hearing and tabled action due to Mr. Hart not being in attendance. Staff said Mr. Hart is not in attendance tonight.

The floor was opened to the public.

Roger Clemons, 204 West Washington, said he got a Conditional Use Permit to redo his property. He said he was very disappointed to see a car lot go in across the street from him. He said he is very much in favor of this rezoning application.

There being no further comments from the public, the floor was closed.

A motion was made by Alderman Gustin and seconded by Alderwoman Hayes to table this application until September 15<sup>th</sup>, which will allow the Planning and Zoning Commission the opportunity to make a decision at their September 8<sup>th</sup> meeting. The motion carried unanimously.

**ZONING AMENDMENT RELATIVE TO VEHICLE SALES OR RENTAL** Staff presented an amendment to the Zoning Ordinance pertaining to vehicles sales or rental allowed as a Conditional Use to state that “No similar existing use is located on another property within 1,500 feet when both uses are located along or within 150 feet of 92 Highway or 33 Highway.

Staff said they talked to John King, owner of Crossroads Chevrolet, and is in support of the amendment. He said it would be good for business to have more traffic in his area.

The floor was opened to the public.

Jim Thomas, owner of the Armory at 701 North Country Avenue, said he has no objection to something coming to that site. He said he just wants them to keep the property up.

**ZONING AMENDMENT RELATIVE TO VEHICLE SALES OR RENTAL-CONT**

Sharon Thomas, owner of the Armory at 701 North Country Avenue, said she isn't opposed to the car lot coming to that site. She said she hopes it will help keep the property looking neater. She said she hopes Mr. Hart won't be moving his steel beams that he has piled at the back of his property on Washington Street.

Ms. Thomas asked how many times they can petition the City and not be in attendance. Staff said they weren't at the last meeting due to a party for Mr. Hart's son who was leaving for the service. They aren't here tonight because they knew the items were being tabled.

There being no further comments from the public, the floor was closed.

A motion was made by Alderman Couchman and seconded by Alderwoman Hayes to table the application until September 15<sup>th</sup>, which will allow the Planning and Zoning Commission the opportunity to make a decision at their September 8<sup>th</sup> meeting. The motion carried unanimously.

**RON & WILLA PIERCY-CONDITIONAL USE PERMIT FOR VEHICLE SALES** Staff presented an application from Ron & Willa Piercy for a Conditional Use Permit for vehicle sales or rental in a "C" or "M" District.

Staff said Hart Family Motors proposes to relocate their existing vehicle sales and rental business from 203 West Washington to a one acre tract at the Northwest corner of North Country Avenue and Centerville Avenue, which is the location of the former Abby's Frozen Custard.

Staff said at their August 11<sup>th</sup> meeting, the Planning and Zoning Commission held the public hearing and tabled the action due to Mr. Piercy and Mr. Hart not being in attendance.

The floor was opened to the public.

There being no comments from the public, the floor was closed.

A motion was made by Alderman Holt and seconded by Alderwoman Hayes to table the application until September 15<sup>th</sup>, which will allow the Planning and Zoning Commission the opportunity to make a decision at their September 8<sup>th</sup> meeting. The motion carried unanimously.

**2008 PROPERTY TAX RATE** Bill No. 14-2008, an ordinance fixing the tax levy for 2008, **ORDINANCE NO. 1097-2008** was presented and read by Title only.

Staff said the tax levy for 2008 will be sixty-three cents, which is the same as last year.

Mayor Dane said the tax levy could be sixty-eight cents but the City rolled it back due to the early payment of the City Hall building.

The floor was opened to the public.

There being no comments from the public, the floor was closed.

**2008 PROPERTY TAX RATE-CONT** A motion was made by Alderman Gustin and **ORDINANCE NO. 1097-2008** seconded by Alderwoman Hayes to approve said bill on its first reading. The motion carried unanimously.

A motion was made by Alderman Gustin and seconded by Alderman Holt to place Bill No. 14-2008 on its second and final reading. Said Bill was thereupon read and considered, and was duly passed by the following roll call vote: Voting for the Motion: Hayes, Gustin, Couchman and Holt. The motion carried by a four to zero vote. The Bill was then duly numbered **Ordinance No. 1097-2008.**

### **NEW BUSINESS**

**FINANCIAL DISCLOSURE ORDINANCE** Bill No. 15-2008, an ordinance establishing **ORDINANCE NO. 1098-2008** a procedure to disclose potential conflicts of interest and substantial interests for certain municipal officials, was presented and read by Title only.

Staff said by passing this ordinance only the Mayor, Board of Aldermen and City Administrator have to file papers. This is the model ordinance and disclosure form recommended by the Secretary of State's office.

A motion was made by Alderman Gustin and seconded by Alderman Holt to approve said bill on its first reading. The motion carried unanimously.

A motion was made by Alderman Couchman and seconded by Alderwoman Hayes to place Bill No.15-2008 on its second and final reading. Said Bill was thereupon read and considered, and was duly passed by the following roll call vote: Voting for the Motion: Hayes, Gustin, Couchman and Holt. The motion carried by a four to zero vote. The Bill was then duly numbered **Ordinance No. 1098-2008.**

**BIDS FOR OVERLAY OF HEATHER AND ROBIN STREETS** Staff reported that at their August 14<sup>th</sup> meeting, the Road District unanimously voted to recommend acceptance of the bid proposal from Metro Asphalt for \$79,449.60 and for the Road District to contribute \$76,000 toward the cost of the project.

Staff said the Road District has received \$228,889 from Clay County and has authorized payment of \$151,650.55 to reimburse the City for the Southbrook Parkway overlay project and \$76,600 for asphalt cut and patch and slurry seal repairs done by the City within the Road District.

Jim Thomas, Road District member, said they are only paying \$76,000 toward the bid so that they will maintain a balance in the Road District account. He said they want the paper to take pictures and do a story on this project. He said that will help people see that the Road District is good and they will sign the petition to extend the boundaries.

A motion was made by Alderman Couchman and seconded by Alderman Gustin to accept the Road District's recommendation for the overlay of Heather and Robin Streets and to accept the

**BIDS FOR OVERLAY OF HEATHER AND ROBIN STREETS-CONT** Metro Asphalt bid, authorizing an amendment to the budget to increase the Street Maintenance Budget by \$80,000 with offsetting increases in revenue from the Road District and balance from the Sales Tax Fund. The motion carried unanimously.

Staff said Jim Thomas wants to help promote the expansion of the Road District with this project. The current boundaries of the Road District are where the City boundaries were in 1992.

**ALDERMEN DISCUSSION**

**ALDERMAN HOLT** Alderman Holt said he is concerned about the signs appearing at the Welcome to Kearney sign at the Interstate. He said he thought we needed to maintain some type of control there.

Alderman Holt asked if we could place a trash can in the parking lot by Kramer's where all the high school kids gather. Staff said that is private property and would be up to the Shopping Center owner.

**ADJOURNMENT** There being no further business on the agenda, a motion was made by Alderman Couchman and seconded by Alderman Holt to adjourn. The motion carried unanimously.

The following bills were presented for payment at the August 18, 2008 meeting:

| ORG/VENDOR NAME                    | WARRANT: 081808 | AMOUNT     |
|------------------------------------|-----------------|------------|
| -----                              |                 |            |
| * <b>1996 SRF REV BD Expense</b>   |                 |            |
| UMB BANK                           |                 | 5,323.29   |
| * <b>2001 G.O. Hwy Bds Expense</b> |                 |            |
| UMB BANK, N.A.                     |                 | 174,225.01 |
| * <b>2001 SRF Rev Bd Expense</b>   |                 |            |
| UMB BANK                           |                 | 14,692.63  |
| * <b>33 Hwy Construction Exp</b>   |                 |            |
| VIRGIL BARCHERS                    |                 | 496.32     |
| MANNECO INC                        |                 | 909.64     |
| * <b>Amphitheater Revenue</b>      |                 |            |
| GEIGER READY-MIX                   |                 | 10,000.00  |
| * <b>Cap Improv Sales Tax Exp.</b> |                 |            |
| THOMPSON MOWING, INC.              |                 | 200.00     |
| * <b>City Hall Expenses</b>        |                 |            |
| CINTAS CORPORATION #690            |                 | 109.51     |
| CORPORATE EXPRESS                  |                 | 247.40     |
| DE LAGE LANDEN FINANCIAL SERVICES  |                 | 60.00      |
| DEFFENBAUGH INDUSTRIES             |                 | 20.00      |
| EXCELSIOR PUBLISHING               |                 | 2,079.28   |
| 275-FAIRPOINT COMMUNICATIONS       |                 | 417.99     |
| GAYLORD BROS., INC.                |                 | 60.40      |
| GRAFF TECHNOLOGY SOLUTIONS         |                 | 120.00     |
| R. BRIAN HALL, PC                  |                 | 2,131.00   |
| KEARNEY FEED & SUPPLY              |                 | 67.00      |
| DAN LEWELLEN CONSTRUCTIO           |                 | 2,500.00   |

|                                     |            |
|-------------------------------------|------------|
| MISSOURI GAS ENERGY                 | 91.75      |
| MO DEPT OF REVENUE                  | 70.00      |
| MONARCH INDUSTRIES, INC.            | 189.85     |
| NPG NEWSPAPERS INC                  | 198.34     |
| PERSONAL TOUCH ENGRAVING            | 7.00       |
| TCOM INC                            | 2,300.00   |
| TEK-COLLECT                         | 325.29     |
| THOMPSON MOWING, INC.               | 875.00     |
| UNISOURCE, INC                      | 175.00     |
| CARD SERVICES (VISA)                | 207.49     |
| <b>* Community Development Dir</b>  |            |
| CINTAS CORPORATION #690             | 30.58      |
| DE LAGE LANDEN FINANCIAL SERVICES   | 31.00      |
| NPG NEWSPAPERS INC                  | 135.00     |
| PORTER'S SERVICE                    | 73.50      |
| SPRINT                              | 59.99      |
| UNISOURCE, INC                      | 76.45      |
| CARD SERVICES (VISA)                | 593.95     |
| <b>* Court &amp; Legal Expenses</b> |            |
| R. BRIAN HALL, PC                   | 1,245.00   |
| <b>* Downtown Improvement Exp</b>   |            |
| AMERICAN MARKING & PAVING CO INC    | 220,241.70 |
| <b>* General Admin. Revenues</b>    |            |
| CHAD SHANKS                         | 2,000.00   |
| <b>* General Fund Balance Acct</b>  |            |
| MO DEPT OF PUBLIC SAFETY            | 70.00      |
| MO DEPT OF REVENUE-CVC              | 498.75     |
| SYNERGY SERVICES INC                | 140.00     |
| <b>* Park Captial Projects</b>      |            |
| YATES ELECTRIC CO.                  | 2,650.74   |
| <b>* Park Fund Expenses</b>         |            |
| CINTAS CORPORATION #690             | 14.96      |
| DEFFENBAUGH INDUSTRIES              | 84.00      |
| DAVID DEMINT                        | 500.00     |
| DIRECT SPORTS, INC.                 | 981.72     |
| EVERETT QUARRIES                    | 403.30     |
| JEFF GARTON                         | 710.00     |
| KEARNEY LODGING                     | 600.00     |
| NPG NEWSPAPERS INC                  | 780.60     |
| SPORTABLES LLC                      | 96.00      |
| TAYLOR LEE SYKES                    | 280.00     |
| THOMPSON MOWING, INC.               | 1,350.00   |
| THE UPS STORE                       | 51.94      |
| WESTERN EXTRALITE COMPANY           | 102.35     |
| YATES ELECTRIC CO.                  | 2,277.00   |
| <b>* Park Special Projects</b>      |            |
| A 1 WHEELS                          | 300.00     |
| AME, INC.                           | 500.00     |
| CLAY COUNTY SHERIFF'S OFFICE        | 780.00     |
| DEAN FOLTZ                          | 300.00     |
| KCMO-FM                             | 1,325.00   |
| NPG NEWSPAPERS INC                  | 449.40     |
| CARD SERVICES (VISA)                | 271.00     |
| <b>* Police Dept. Expenses</b>      |            |
| A-1 EMBROIDERY                      | 276.32     |
| BOARD OF POLICE                     | 135.55     |
| CINTAS CORPORATION #690             | 145.12     |

|                                    |           |
|------------------------------------|-----------|
| COLE PRINTING                      | 160.00    |
| COMMENCO, INC.                     | 270.00    |
| CORPORATE EXPRESS                  | 30.17     |
| DEFFENBAUGH INDUSTRIES             | 20.00     |
| ELKHOUND RANCH KENNELS             | 147.50    |
| 275-FAIRPOINT COMMUNICATIONS       | 553.25    |
| GALLS INCORPORATED                 | 425.92    |
| GRAFF TECHNOLOGY SOLUTIONS         | 40.00     |
| GREAT GUNS                         | 149.08    |
| HUNTS CAR CARE CENTER              | 422.68    |
| J & K AUTO REPAIR                  | 576.32    |
| JOE KANTOLA                        | 43.48     |
| KRAMER HARDWARE                    | 34.66     |
| LYNN PEAVEY COMPANY                | 487.90    |
| MISSOURI GAS ENERGY                | 44.03     |
| MO DIVISION OF                     | 168.31    |
| MONARCH INDUSTRIES, INC.           | 189.85    |
| O'REILLY AUTOMOTIVE INC            | 33.98     |
| OMB POLICE SUPPLY                  | 290.00    |
| SHELL                              | 1,552.32  |
| WESTERN EXTRALITE COMPANY          | 131.38    |
| WORK HEALTH SOLUTIONS              | 42.00     |
| <b>* Pooled Cash</b>               |           |
| FAMILY SUPPORT                     | 924.00    |
| ING FINANCIAL ADVISERS,LLC         | 2,251.33  |
| <b>* Sewer Plant Expenses</b>      |           |
| CINTAS CORPORATION #690            | 24.42     |
| DEFFENBAUGH INDUSTRIES             | 20.00     |
| THE LARKIN GROUP                   | 1,973.75  |
| MIDWEST LABORATORIES INC           | 250.29    |
| THOMPSON MOWING, INC.              | 485.00    |
| WATER TECH, INC                    | 454.84    |
| WESTERN EXTRALITE COMPANY          | 210.56    |
| YATES ELECTRIC CO.                 | 1,386.50  |
| <b>* Street Department Expense</b> |           |
| AKIN, GORDON & COWGER              | 997.50    |
| CINTAS CORPORATION #690            | 81.30     |
| DEFFENBAUGH INDUSTRIES             | 30.00     |
| 275-FAIRPOINT COMMUNICATIONS       | 49.73     |
| KEARNEY FEED & SUPPLY              | 37.60     |
| THE LARKIN GROUP                   | 626.25    |
| DAN LEWELLEN CONSTRUCTIO           | 29,577.10 |
| PLATTE CLAY ELECTRIC               | 7,924.20  |
| PORTER'S SERVICE                   | 1,449.35  |
| S & S CONSTRUCTION                 | 231.00    |
| THOMPSON MOWING, INC.              | 240.00    |
| TRANSYSTEMS CORP                   | 1,062.00  |
| <b>* W &amp; S Admin. Expenses</b> |           |
| CINTAS CORPORATION #690            | 100.18    |
| CORPORATE EXPRESS                  | 15.86     |
| EMBARQ                             | 160.57    |
| 275-FAIRPOINT COMMUNICATIONS       | 123.83    |
| KWIK LUBE                          | 32.65     |
| MISSOURI SALES TAX                 | 1,919.26  |
| MO DNR-DMS RECEIPT &               | 571.28    |
| MONARCH INDUSTRIES, INC.           | 189.85    |
| TEK-COLLECT                        | 79.04     |

|                                    |                   |
|------------------------------------|-------------------|
| THE UPS STORE                      | 28.10             |
| <b>* W &amp; S Oblig. Expenses</b> |                   |
| UMB BANK                           | 6,861.86          |
| <b>* WEST I-35 OUTER ROAD</b>      |                   |
| TRANSYSTEMS CORP                   | 1,750.97          |
| <b>* Water Cap. Imp. Expenses</b>  |                   |
| THE LARKIN GROUP                   | 16,217.45         |
| <b>* Water Plant Expenses</b>      |                   |
| BRENNTAG MID-SOUTH, INC            | 1,624.76          |
| C.H. ROBINSON COMPANY, INC.        | 868.25            |
| CINTAS CORPORATION #690            | 26.00             |
| DEFFENBAUGH INDUSTRIES             | 20.00             |
| HANKINS SERVICES INC               | 14,846.00         |
| KEARNEY FEED & SUPPLY              | 4.00              |
| DAN LEWELLEN CONSTRUCTIO           | 463.29            |
| MISSISSIPPI LIME CO                | 3,927.00          |
| MISSOURI GAS ENERGY                | 58.67             |
| MISSOURI ONE CALL SYSTEM, INC.     | 214.80            |
| THOMPSON MOWING, INC.              | 420.00            |
| THE UPS STORE                      | 65.91             |
| CARD SERVICES (VISA)               | 20.85             |
| WESTERN EXTRALITE COMPANY          | 197.60            |
| YATES ELECTRIC CO.                 | 350.00            |
| <b>* West Creek L/P Debt Serv</b>  |                   |
| KCB BANK                           | 35,970.31         |
| KEARNEY TRUST COMPANY              | 35,970.31         |
|                                    | -----             |
| <b>TOTAL</b>                       | <b>637,858.31</b> |

APPROVED: \_\_\_\_\_  
 Billy R. Dane, Mayor

ATTEST: \_\_\_\_\_  
 Joan H. Updike, City Clerk

