

March 4, 2013

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, March 4, 2013 at 6:30 P.M. with Board President Couchman presiding. Members present were Gerri Spencer, Dan Holt and Tom Patterson. Mayor Dane attended by phone conference. Staff members present were Jim Eldridge and Shirley Zimmerman.

The Board President opened the meeting with the Pledge of the Allegiance.

CONSENT AGENDA

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

- Minutes for the February 19, 2013 meeting
- Bills presented for payment

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

NEW BUSINESS

PRESENTATION OF FY2014 BUDGET REQUEST Staff presented the FY2014 Budget. Staff gave a summary of the budget and said it would be on the next agenda for approval. If anyone has any questions they may contact Staff in the next two weeks.

SALE OF LAND AT 507 S PROSPECT A Resolution, authorizing the selling of a **RESOLUION NO. 03-21013** 20 foot by 110 foot parcel of land to Donald and Sharon Reckman at 505 South Prospect, was presented and read by Title only.

Staff said the Hall family had requested the City do a good faith negotiation with the neighbors on the North of the Hall property for additional side yard.

Because their house is situated only three feet from the property line, we recognized that it would be important both to the Reckmans' and to the City. It will make sure that a good buffer (20 foot width) existed between the house and the Park improvements to insure safe enjoyment of both properties.

Using the Clay County Assessor's market value for the unimproved lot value of the Hall property at 507 South Prospect, a square foot calculation was made to arrive at the proposed selling price of \$887.40.

Alderman Patterson said he would need to abstain because the Reckmans are his son's in-laws.

A motion was made by Alderman Spencer and seconded by Alderman Holt to approve the Resolution authorizing the selling of a 20 foot by 110 foot parcel of land to Donald

and Sharon Reckman at 505 South Prospect. The motion carried by a three to zero vote with Alderman Patterson abstaining.

TAX ABATEMENT/BLIGHT FOR EX SPRINGS ENTERPRISE ZONE

ORDINANCE NO. 1213-2013 Bill No. 05-2013, an ordinance supporting the City of Excelsior Springs Enhanced Enterprise Zone Application, adopts the Tax Abatement Policy and declaring that portion of the Enhanced Enterprise Zone that is situated within the City of Kearney as being blighted as defined in the Missouri State Statutes, was presented and read by Title only.

Staff said the portion of the City of Kearney that is included in the Enterprise Zone is the Clay County Airport and property primarily owned by the Westfalls.

A motion was made by Alderman Holt and seconded by Alderman Spencer to approve the ordinance as read on the first reading. The motion carried unanimously.

A motion was made by Alderman Spencer and seconded by Alderman Holt to place Bill No. 05-2013 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: Patterson, Holt, Spencer and Couchman. The motion carried by a four to zero vote. The Bill was then duly numbered **Ordinance No. 1213-2013**.

CHANGE ORDER M & M UTILITIES WATER LINE EXTENSION Staff presented a proposed change order with M & M Utilities to extend the City's existing water main from Midwest Dice to Clear Creek on 33 Highway at a cost of \$14,970.

Staff said they continue to impress the City with their work. They have completed installation of the eight inch water main on Prospect from Washington South to 5th Street and will be switching services from the old main to the new main when the weather permits.

Alderman Patterson asked if the same person owned both storage units. Staff said no. Tim Chase, who is on the East side of 33 Highway will be hooking onto the line. Charles Anderson owns the West side of 33 Highway and he could also hook on if he wanted to.

A motion was made by Alderman Patterson and seconded by Alderman Spencer to approve the Change Order with M & M Utilities to extend the City's existing water main from Midwest Dice to Clear Creek on 33 Highway at a cost of \$14,970. The motion carried unanimously.

ALDERMEN DISCUSSION

ALDERMAN HOLT Alderman Holt said he had received mixed vibes on snow removal. He said some people complained of their driveways being blocked.

Mayor Dane said he thought the City crew did a fantastic job of snow removal. He said this was a huge snowfall and there aren't places to push the snow. He said by the next day we had all our City streets cleaned.

ALDERMAN HOLT Alderman Patterson said the second snow was a wet snow and very hard to plow.

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

The following bills were presented for payment at the March 4, 2013 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
AFLAC/REMITTANCE	General Fund Balance Acct	\$221.46	406501	SUPPLEMENTAL INSURANCE
DELTA DENTAL OF MO	General Fund Balance Acct	\$1,383.38	406518	DENTAL INSUR-MARCH
VISION SERVICE PLAN	General Fund Balance Acct	\$296.10	406566	MARCH EYE INSURANCE
BLUE CROSS BLUE SHLD	General Fund Balance Acct	\$13,982.54	406507	MARCH HEALTH & LIFE INSURANCE
MISSOURI LAGERS	General Fund Balance Acct	\$11,964.53	406546	FEBRUARY CONTRIBUTION
ING FINANCIAL ADVISR	General Fund Balance Acct	\$1,488.00	406530	DEFERRED COMP VF-3137
LEE, ROCKY	General Admin. Revenues	\$29.68	406541	OVER PAID 07/08 PERS PROP TAX
CASEY'S GENERAL STOR	General Admin. Revenues	\$215.93	406509	RESTITUTION-CRITTENDEN
KABEL, WILLIAM	General Admin. Revenues	\$300.00	406531	RESTITUTION-TERENCE CLARK
BELT, JAMES	General Admin. Revenues	\$314.50	406506	RESTITUTION--WILLIS
AMEREN UE	City Hall Expenses	\$304.69	145	CITY HALL
DANE, BILLY R	City Hall Expenses	\$175.00	406516	MARCH PHONE ALLOWANCE
DANE, BILLY R	City Hall Expenses	\$175.00	406516	FEBRUARY PHONE ALLOWANCE
CINTAS CORP	City Hall Expenses	\$33.60	406510	CITY HALL RUG RENTALS
CINTAS CORP	City Hall Expenses	\$33.60	406510	CITY HALL RUG RENTALS
VOSS LIGHTING	City Hall Expenses	\$226.16	406567	42 BULBS 2X4 FLOUR TROFFERS
KRAMER	City Hall Expenses	\$17.49	406535	DIRT CONDITIONER FOR FOUNTAIN
				QTRLY MUNIS HOSTING FEE PER
TYLER MUNIS	City Hall Expenses	\$2,178.50	406563	CONTRACT
COLE PRINTING	City Hall Expenses	\$466.00	406513	1000 GREEN LETTERING ENVELOPES
MO DEPT OF REVENUE	City Hall Expenses	\$35.00	406547	JAN SALES TAX REPORT (FEB)
PERSONAL TOUCH ENGRV	City Hall Expenses	\$7.75	406553	NAME PLATE-DOYLE RILEY
MACA	Court & Legal Expenses	\$50.00	406543	DUES--SARAH RANES
	Community Development Dir			
NPG NEWSPAPERS INC	Exp	\$50.84	406551	RICKEL PUBLIC HEARING
	Community Development Dir			
UNISOURCE LEASING	Exp	\$211.00	406564	LEASE 2 TASK ALFA COPIERS
	Community Development Dir			
KRAMER	Exp	\$30.77	406537	LOT OF AA BATTERIES
	Community Development Dir			
CITY OF KEARNEY-PETY	Exp	\$25.00	406511	CAR WASHES PETTY CASH CITY HALL
	Community Development Dir			
WILLIAM JEWELL COLLE	Exp	\$1,900.00	406570	DONIPHAN LEADERSHIP INST-PAVLICH
	Community Development Dir			
KRAMER	Exp	\$10.52	406535	HOLE SAW FOR COUNCIL TABLE
	Community Development Dir			
CINTAS CORP	Exp	\$4.91	406510	UNIFORM RENTALS
	Community Development Dir			
CINTAS CORP	Exp	\$4.91	406510	WTR RUGS & UNIFORM RENTALS
	Community Development Dir			
CINTAS CORP	Exp	\$4.91	406510	WTR RUGS & UNIFORM RENTALS
AMEREN UE	Firehouse Center	\$170.37	151	OLD FIRE HOUSE
	Kearney Historic Museum			
AMEREN UE	Expns	\$25.68	144	MUSEUM ELECTRIC
	Kearney Historic Museum			MUSEUM CHAMBER OFFICE SPRAY
SUBURBAN SPRAYFOAM	Expns	\$750.00	406562	FOAM
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$1,050.02	406554	POLICE STATION
DOLLAR GENERAL	Police Dept. Expenses	\$28.50	406519	CLEANING SUPPLIES PD
CINTAS CORP	Police Dept. Expenses	\$159.88	406510	RUG RENTALS & BATHROOM SUPPLIES
UNISOURCE LEASING	Police Dept. Expenses	\$211.00	406564	LEASE 2 TASK ALFA COPIERS
MIDWEST RADAR & EQUI	Police Dept. Expenses	\$900.00	406545	CERTIFY ALL RADAR GUNS & TUNING

AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$34.95	406503	FORKS
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$39.85	406503	LUBE/OIL KPD995
KWIK LUBE	Police Dept. Expenses	\$34.95	406539	LUBE/OIL KPD970
GRAFF TECHNOLOGY SOL	Police Dept. Expenses	\$30.12	406523	LUBE/OIL KPD981
HUNTS CAR CARE CNTR	Police Dept. Expenses	\$14.00	406529	REIMB-ELEC. TERMINALS KPD971-973
ARMORY	Police Dept. Expenses	\$700.00	406505	ROTATE TIRES KPD981
ORSCHELNS--KEARNEY	Police Dept. Expenses	\$49.99	406552	RANGE AMMO QUALI-ALL OFFICERS
ORSCHELNS--KEARNEY	Police Dept. Expenses	\$49.99	406552	DOG FOOD/ROCKY
REJIS COMMISSION	Police Dept. Expenses	\$43.75	406559	DOG FOOD /ROCKY
ALLIED WASTE SERVICE	Solid Waste Expenses	\$28,544.25	406502	REGIS COMPUTER USAGE
PLATTE CLAY ELECTRIC	Street Department Expense	\$160.73	406554	MARCH TRASH, 7 RECYCLE PULLS
PLATTE CLAY ELECTRIC	Street Department Expense	\$180.07	406554	PRK, ST, SWR, WTR ELECTRIC
AMEREN UE	Street Department Expense	\$902.14	143	STREET BARN
ALLIED WASTE SERVICE	Street Department Expense	\$1,050.00	406502	STREET LIGHTS
PRAXAIR DISTRIBUTION	Street Department Expense	\$79.75	406556	MARCH TRASH, 7 RECYCLE PULLS
KEARNEY LAWN	Street Department Expense	\$72.99	406533	WELDING TANK LEASE RENEWAL
KEARNEY LAWN	Street Department Expense	\$10.00	406533	REPAIR GRINDER BRUSH
PORTER'S BLDG. CENTE	Street Department Expense	\$28.78	406555	SHARPEN 2 CHAINS
RHOMAR INDUSTRIES IN	Street Department Expense	\$725.80	406560	HOSE REPAIR & HOSE 50"
KRAMER	Street Department Expense	\$11.78	406536	CLEANING MATERIAL--SNOW PLOWS
KRAMER	Street Department Expense	\$17.97	406536	BLACK SPRAY PAINT
CITY OF KEARNEY-PETY	Street Department Expense	\$25.00	406511	ENGINE CLEANER, SCRAPER
HUNTS CAR CARE CNTR	Street Department Expense	\$917.46	406529	CAR WASHES PETTY CASH CITY HALL
NEWMAN TRAFFIC SIGNS	Street Department Expense	\$934.43	406550	6 NEW TIRES FOR BUCKET TRK
DOLLAR GENERAL	Street Department Expense	\$19.10	406519	POST, 26 SIGNS
DOLLAR GENERAL	Street Department Expense	-\$12.50	406519	COFFE POT, FILTERS, COFFEE
FASTENAL INDUSTRIAL	Street Department Expense	\$73.19	406520	RETURN-COFFEE POT
PORTER'S BLDG. CENTE	Street Department Expense	\$6.29	406555	CABLE TIES, EYEWEAR
KRAMER	Street Department Expense	\$7.99	406536	CABLE TIES
PORTER'S BLDG. CENTE	Street Department Expense	\$6.29	406555	ENGINE CLEANER, SCRAPER
KRAMER	Street Department Expense	-\$0.19	406536	HOSE HANGER
KRAMER	Street Department Expense	\$5.98	406536	EXCHANGE HOSE ENDS
CINTAS CORP	Street Department Expense	\$21.17	406510	BRASS HOSE ENDS
CINTAS CORP	Street Department Expense	\$21.17	406510	UNIFORM RENTALS
CINTAS CORP	Street Department Expense	\$21.17	406510	WTR RUGS & UNIFORM RENTALS
KCB BANK	JesseJamesPlyGrndRefnance	\$994.38	406532	WTR RUGS & UNIFORM RENTALS
KEARNEY TRUST CO	JesseJamesPlyGrndRefnance	\$994.38	406534	COMBINED PARK L/P
AFLAC/REMITTANCE	Park Fund Balance Acct	\$132.08	406501	COMBINED PARK L/P
DELTA DENTAL OF MO	Park Fund Balance Acct	\$120.15	406518	SUPPLEMENTAL INSURANCE
VISION SERVICE PLAN	Park Fund Balance Acct	\$34.32	406566	DENTAL INSUR-MARCH
BLUE CROSS BLUE SHLD	Park Fund Balance Acct	\$2,191.20	406507	MARCH EYE INSURANCE
MISSOURI LAGERS	Park Fund Balance Acct	\$1,029.78	406546	MARCH HEALTH & LIFE INSURANCE
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$1,114.00	406554	FEBRUARY CONTRIBUTION
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$453.10	406554	PRK, ST, SWR, WTR ELECTRIC
AMEREN UE	Park Fund Expenses	\$9.79	150	PARK ELECTIRC
QUICK STOP	Park Fund Expenses	\$79.00	406558	LION'S PARK
QUICK STOP	Park Fund Expenses	\$79.00	406558	TOILET @ BOTTOM SOCCER FIELD
QUICK STOP	Park Fund Expenses	\$395.00	406558	TOILET @ TREATMENT PLANT TRAIL
CITY OF KEARNEY-PETY	Park Fund Expenses	\$25.00	406511	TOILETS @ JJ PRAK
DECKER CONSTRUCTION	Park Fund Expenses	\$3,605.19	406517	CAR WASHES PETTY CASH CITY HALL
DELTA DENTAL OF MO	W&S Revenue Balance Acct	\$291.03	406518	N PARK FORCE MAIN & WILDFLOWER
VISION SERVICE PLAN	W&S Revenue Balance Acct	\$74.22	406566	DENTAL INSUR-MARCH
BLUE CROSS BLUE SHLD	W&S Revenue Balance Acct	\$3,784.84	406507	MARCH EYE INSURANCE
MISSOURI LAGERS	W&S Revenue Balance Acct	\$3,301.48	406546	MARCH HEALTH & LIFE INSURANCE
ING FINANCIAL ADVISR	W&S Revenue Balance Acct	\$235.00	406530	FEBRUARY CONTRIBUTION
MCKINNEY, LAVONNA	W & S Revenue Receipts	\$12.39	406544	DEFERRED COMP VF-3137
SHINNEMAN, AMY	W & S Revenue Receipts	\$35.00	406561	OVER PAYMENT
CITY OF KEARNEY-PETY	W & S Admin. Expenses	\$25.00	406511	METER DEP REFD 305 S JEFFERSON
ORSCHELNS--KEARNEY	W & S Admin. Expenses	\$7.97	406552	CAR WASHES PETTY CASH CITY HALL
MO WATER & WASTEWATE	W & S Admin. Expenses	\$40.00	406549	WASHER FLUID & 2 QT OIL
WATER ENVIRONMNT FED	W & S Admin. Expenses	\$105.00	406569	NWWC CLASS-MUNSELL
				MEMBER RENEWAL--BETTIS

WILLIAMS, DAIVD	W & S Admin. Expenses	\$70.00	406571	WATER CLASS-JACOB DAVIS
CINTAS CORP	W & S Admin. Expenses	\$21.10	406510	UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$21.10	406510	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$21.10	406510	WTR RUGS & UNIFORM RENTALS BALANCE,PAID IN FULL-WATER
CUSI	W & S Admin. Expenses	\$6,200.00	406515	SOFTWARE
MO DNR-DMS RECEIPT &	W & S Admin. Expenses	\$2,564.91	406548	DEC,JAN,FEB PRIMACY FEES
PLATTE CLAY ELECTRIC	Water Plant Expenses	\$1,463.78	406554	PRK, ST, SWR, WTR ELECTRIC
AMEREN UE	Water Plant Expenses	\$1,536.56	146	WATER PLANT
AMEREN UE	Water Plant Expenses	\$1,420.69	147	HIGH SERVICE PUMPS
AMEREN UE	Water Plant Expenses	\$379.57	148	WELL 1
AMEREN UE	Water Plant Expenses	\$371.94	149	WELL 2
FERRELLGAS, INC.	Water Plant Expenses	\$202.53	406521	115 GAL PROPANE @ STANDPIPE
ADT SECURITY SERVICE	Water Plant Expenses	\$34.95	406500	WTR PUMPS ALARM #105287114
CINTAS CORP	Water Plant Expenses	\$12.00	406510	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Water Plant Expenses	\$12.00	406510	WTR RUGS & UNIFORM RENTALS
PORTER'S BLDG. CENTE	Water Plant Expenses	\$156.43	406555	SHELVING MATERIAL
KRAMER (W&S ACCT)	Water Plant Expenses	\$42.13	406538	PAINT TRAY & 6 BRUSHES
KRAMER (W&S ACCT)	Water Plant Expenses	\$80.25	406538	PLUMBING SUPPLIES
KRAMER (W&S ACCT)	Water Plant Expenses	\$29.96	406538	MURIATIC ACID
COMMENCO, INC.	Water Plant Expenses	\$200.00	406514	FCC LICENSE WTR WPXK953
DECKER CONSTRUCTION	Water Plant Expenses	\$260.00	406517	N PARK FORCE MAIN & WILDFLOWER
APAC-KANSAS, INC	Water Plant Expenses	\$561.75	406504	35.4 T CRUSHER RUN @ WTR PLT
APAC-KANSAS, INC	Water Plant Expenses	\$573.82	406504	36 T CRUSHER RUN @ WTR PLT
APAC-KANSAS, INC	Water Plant Expenses	\$604.37	406504	38 T CRUSHER RUN @ CHURCH
HAMPTON PLUMBING, IN	Water Plant Expenses	\$300.00	406527	BACKFLOW TESTING 2-2012
USA BLUE BOOK	Water Plant Expenses	\$140.36	406565	MARKING FLAGS
YATES ELECTRIC CO.	Water Plant Expenses	\$320.25	406572	REPLACE LIME MOTOR
PORTER'S BLDG. CENTE	Water Plant Expenses	\$28.40	406555	SHOP MATERIAL
KRAMER (W&S ACCT)	Water Plant Expenses	\$14.78	406538	CLEAR TAPE, GAS CAN
ORSCHELNS--KEARNEY	Water Plant Expenses	\$15.77	406552	HOOK CHAIN & PIN
PORTER'S BLDG. CENTE	Water Plant Expenses	\$221.37	406555	LADDER AND RACK
KRAMER (W&S ACCT)	Water Plant Expenses	\$4.30	406538	10 FASTNERS
KRAMER (W&S ACCT)	Water Plant Expenses	\$11.89	406538	3 FASTNERS, BIT, HOOK
KRAMER (W&S ACCT)	Water Plant Expenses	\$28.38	406538	HOOK, CLAMP, FASTNERS
KRAMER (W&S ACCT)	Water Plant Expenses	\$5.24	406538	10 LOOSE FASTNERS
KRAMER (W&S ACCT)	Water Plant Expenses	\$2.20	406538	BOLTS
HACH CHEMICAL	Water Plant Expenses	\$1,027.55	406526	TEST CHEMICALS
HACH CHEMICAL	Water Plant Expenses	\$67.17	406526	TEST CHEMICALS
HACH CHEMICAL	Water Plant Expenses	\$3,040.20	406526	TEST CHEMICALS
BRENNTAG MID-SOUTH	Water Plant Expenses	\$1,247.34	406508	CHLORINE
BRENNTAG MID-SOUTH	Water Plant Expenses	\$1,434.00	406508	ALUM
PUBLIC WATER DIST#6	Water Plant Expenses	\$600.00	406557	FEB COLLECTION -1 SITE LT 3
USA BLUE BOOK	Water Plant Expenses	\$146.82	406565	LIME SCALES
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$279.72	406554	PRK, ST, SWR, WTR ELECTRIC
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$8,235.99	406554	SEWER FACILITIES ELECTRIC
ADT SECURITY SERVICE	Sewer Plant Expenses	\$34.95	406500	SEWER ALARM #105265847
CINTAS CORP	Sewer Plant Expenses	\$14.00	406510	SEWER RUG RENTALS
YATES ELECTRIC CO.	Sewer Plant Expenses	\$457.50	406572	HEATER @ WWTP
ACE PIPE CLEANING, I	Sewer Plant Expenses	\$4,426.75	406499	SEWER LINE CLEANINGS
ACE PIPE CLEANING, I	Sewer Plant Expenses	\$672.00	406499	SEWER CLEANING & ROOT CUT
HAMPTON PLUMBING, IN	Sewer Plant Expenses	\$245.00	406527	507 PROSPECT -CAMERA SEWER
WALKER'S TREE SER	Sewer Plant Expenses	\$950.00	406568	TREE REMOVE-DAMAGED MANHOLE
YATES ELECTRIC CO.	Sewer Plant Expenses	\$183.00	406572	EASTWOOD L/S & RESET @ BRKHVN
CLAY COUNTY AUTO PAR	Sewer Plant Expenses	\$263.37	406512	FILTER FOR BLOWERS
YATES ELECTRIC CO.	Sewer Plant Expenses	\$137.25	406572	WORK ON PROBES @ WWTP
KRAMER (W&S ACCT)	Sewer Plant Expenses	\$14.36	406538	BULB, CABLE TIES, NAILS
KRAMER (W&S ACCT)	Sewer Plant Expenses	\$6.82	406538	22 LOOSE FASTNERS
KRAMER (W&S ACCT)	Sewer Plant Expenses	\$3.30	406538	6 FASTNERS
GRAINGER	Sewer Plant Expenses	\$332.50	406524	LAB CHAIR
FRIES LAWN & LEISURE	Meter Deposit Expenses	\$16.05	406522	METER REFD 100 N PLATTE CLAY WAY
LYNNE SCOTT CONST	Meter Deposit Expenses	\$31.04	406542	METER REFD 1212 ADA ST
LAUHOFF, KARA	Meter Deposit Expenses	\$10.94	406540	METER REFD 1212 ADA ST

GRIFFITH, ROLAND	Meter Deposit Expenses	\$40.52	406525	METER REFD 210 E WASHINGTON
HIGDON	Meter Deposit Expenses	\$15.43	406528	METER REFD 2106 VICTORY LANE
KCB BANK	West Creek L/P Debt Serv	\$27,000.00	406532	WEST CREEK L/P
KEARNEY TRUST CO	West Creek L/P Debt Serv	\$27,500.00	406534	WEST CREEK L/P
KCB BANK	West Creek L/P Debt Serv	\$8,651.56	406532	WEST CREEK L/P
KEARNEY TRUST CO	West Creek L/P Debt Serv	\$8,151.56	406534	WEST CREEK L/P
KEARNEY TRUST CO	Police Capital Purchases	\$4,790.16	406534	POLICE STATION L/P
KEARNEY TRUST CO	Police Capital Purchases	\$2,733.85	406534	POLICE STATION L/P
	TOTAL	\$214,128.51		

APPROVED: _____ **ATTEST:** _____

Billy R. Dane, Mayor

Jim Eldridge, City Clerk