

June 2, 2014

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, June 2, 2014 at 6:30 P.M. with Mayor Dane presiding. Members present were Jeff Couchman, Dan Holt and Gerri Spencer. Marie Steiner attended by phone conference. Staff members present were Jim Eldridge, Shirley Zimmerman and David Pavlich.

Mayor Dane 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 May 19, 2014 meeting
- Bills presented for payment
- Accept Heritage Tractor L/P Bid for Diesel John Deere 997 w/72" mower deck, \$15,419.34

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

MAYOR'S REMARKS

FUTURE I-35 AND 19TH INTERCHANGE APPROVED BY FEDERAL HWY AD

Mayor Dane presented a letter from the Federal Highway Administration (FHWA) stating final approval of the Access Justification Report (AJR) jointly submitted by the City of Kearney and MoDOT for a new diamond interchange on I-35 at 19th Street.

Mayor Dane said this is the first time the City has obtained Federal approval of an interchange location, after submittal of two prior studies and many years of work. The approval will enable the City and MoDOT to commence prioritization of the project and commence seeking funding alternatives.

Mayor Dane said David Pavlich has scheduled a meeting with MoDOT on June 10th to discuss the project. He said we are in hopes that with the extension of the road from the Shoppes of Kearney and improvements to 19th Street that that will count as our part of the interchange costs.

SHOPPES ROAD TO 19TH STREET EXTENSION BOND ISSUE QUESTION

Mayor Dane said the Bond Issue Question for the Shoppes Road to 19th Street will be on the August ballot. He said we will recall bonds and save approximately \$325,000. We will then ask voters to issue a 5 million dollar bond. There will be no tax increase with this bond.

Mayor Dane said he will be meeting with the various service organizations in the community and will speak at the Chamber meeting to promote the bond issue. He said it will require a 58 percent voter approval.

ADMINISTRATOR'S REPORT

USA RECYCLERS DECLINE TO EXECUTE CONTRACT ON ELECTRONICS RECYCLING Staff reported that Blake Lostal, USA Recyclers, is going through some personal difficulties and has recommended the City work with Vintage Tech for recycling electronics. He has never executed his contract with the City.

Vintage Tech would provide free pickup from our recycling drop site if the City will set a container. A good 40 foot container with doors at both ends costs approximately \$6,000. We can apply for grant funds from the MARC Solid Waste Management District to purchase a container. The grant award would not occur until the end of the year.

Alderman Holt asked which container is the best. Staff said they are both 40 feet long but one is 8 ½ feet tall and the other is 9 ½ feet tall. He said we would discuss that with Vintage Tech.

Alderman Spencer asked how often they would empty the container. Staff said Vintage Tech would determine that. Probably the City would call them when it is getting close to being full and they would then come and empty it.

Alderman Steiner asked where it would sit at. Staff said it would be inside the fenced area of the current site and to the West of the current containers. Staff said we would have to pour a concrete slab in that area to help with unloading the container.

CITY WEBSITE UPDATE COMPLETE Staff said they are pleased to announce that the City Web Site has been completed by Dale Ahle. It is better organized with a better look. We continue to utilize the web site more and more to communicate with City residents.

ALDERMEN DISCUSSION

ALDERMAN STEINER Alderman Steiner said they have discussed grants at the MARC meetings. Staff said they are hosting seminars on applying for grants and they would be attending one soon.

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

The following bills were presented for payment at the June 2, 1014 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
AFLAC/REMITTANCE	General Fund Balance Acct	\$147.22	409191	SUPPLEMENTAL INSURANCE
DELTA DENTAL OF MO	General Fund Balance Acct	\$1,318.04	409205	DENTAL INSURANCE-JUNE
VISION SERVICE PLAN	General Fund Balance Acct	\$296.10	409246	EYE INSURANCE-JUNE
BLUE CROSS BLUE SHLD	General Fund Balance Acct	\$14,633.93	409198	HEALTH & LIFE INSURANCE JUNE
MISSOURI LAGERS	General Fund Balance Acct	\$9,733.98	409225	MAY CONTRIBUTION

ING FINANCIAL ADVISE	General Fund Balance Acct	\$1,413.00	409214	DEFERRED COMP VF-3137
NEAL RENO	General Admin. Revenues	\$360.00	409228	RESTITUTION PINEDO
PARTY PLACE LIQUORS	General Admin. Revenues	\$10.00	409232	MARTIN RESTITUTION-STEALING
AMEREN UE	City Hall Expenses	\$246.02	477	CITY HALL ELECTRIC
TIME WARNER	City Hall Expenses	\$69.99	409241	INTERNET SERVICE 6/4-7/3
NPG NEWSPAPERS INC	City Hall Expenses	\$64.42	409229	CITY HALL FLOORING BID AD
HOUSEWORTH ENTERPRS	City Hall Expenses	\$117.50	409211	MOW CITY PROP 5/9,10,13,16
HOUSEWORTH ENTERPRS	City Hall Expenses	\$117.50	409212	MOW CITY PROP 5/15,16,17
CINTAS CORP	City Hall Expenses	\$30.58	409200	CITY HALL RUG RENTALS
ORSCHELNS--KEARNEY	City Hall Expenses	\$46.02	409230	FLAG POLE ROPE FOR OLD FIRE HOUSE POLE
COSENTINO'S PRICE	City Hall Expenses	\$8.37	409203	6 CASES WATER
KEARNEY CHAMBER OF	City Hall Expenses	\$300.00	409218	CHAMBER DUES 14-15
HOUSEWORTH ENTERPRS	City Hall Expenses	\$337.50	409211	MOW CITY PROP 5/9,10,13,16
HOUSEWORTH ENTERPRS	City Hall Expenses	\$337.50	409212	MOW CITY PROP 5/15,16,17
TAKE CARE OF MY WEBS	City Hall Expenses	\$300.00	409239	JULY WEB FEES
RANES, SARAH	Court & Legal Expenses	\$177.39	409237	REIMB MACA CONF EXPENSES-RANES
LODGE OF FOUR SEASON	Court & Legal Expenses	\$337.81	409223	JUDGE CONF HOTEL-BUTCHER
CLAY COUNTY DETENTN	Court & Legal Expenses	\$682.00	409202	6 INMATES/22 DAYS
NPG NEWSPAPERS INC	Community Development Dir Exp	\$46.66	409229	BUILDING CODE UPDATE AD
UNISOURCE LEASING	Community Development Dir Exp	\$211.00	409242	POLICE/COMM DEV COPIER LEASE
ORSCHELNS--KEARNEY	Community Development Dir Exp	\$25.98	409230	2 RATCHET STRAPS
CINTAS CORP	Community Development Dir Exp	\$2.81	409200	UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$2.81	409200	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$4.48	409200	UNIFORM RENTALS
AMEREN UE	Firehouse Center	\$139.95	485	OLD FIRE HOUSE ELECTRIC
AMEREN UE	Kearney Historic Museum Expns	\$15.04	478	MUSEUM ELECTRIC
HOUSEWORTH ENTERPRS	Kearney Historic Museum Expns	\$15.00	409211	MOW CITY PROP 5/9,10,13,16
HOUSEWORTH ENTERPRS	Kearney Historic Museum Expns	\$15.00	409212	MOW CITY PROP 5/15,16,17
PORTERS BLDG. CENTE	Kearney Historic Museum Expns	\$12.68	409235	ROOF @ MUSEUM REPAIR SUPPLY
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$691.86	409234	POLICE STATION ELECTRIC
HOUSEWORTH ENTERPRS	Police Dept. Expenses	\$75.00	409211	MOW CITY PROP 5/9,10,13,16
HOUSEWORTH ENTERPRS	Police Dept. Expenses	\$75.00	409212	MOW CITY PROP 5/15,16,17
UNISOURCE LEASING	Police Dept. Expenses	\$211.00	409242	POLICE/COMM DEV COPIER LEASE
INTOXIMETERS, INC.,	Police Dept. Expenses	\$196.50	409215	DRYGAS BA CERT KPD981
KWIK LUBE	Police Dept. Expenses	\$36.95	409222	LUBE/OIL KPD982
J & K AUTO REPAIR	Police Dept. Expenses	\$283.17	409217	FRT BRKS, PADS, TURN ROTORS KPD984
HUNTS CAR CARE CNTR	Police Dept. Expenses	\$212.36	409213	2 NEW FRONT TIRES & BAL KPD975
HUNTS CAR CARE CNTR	Police Dept. Expenses	\$633.98	409213	FRT WHEEL BEARINGS KPD975
PORTERS BLDG. CENTE	Police Dept. Expenses	\$22.50	409235	FASTNERS-NEIGHBORHOOD WATCH SIGNS
ARMORY	Police Dept. Expenses	\$150.00	409195	YEARLY RANGE FEE ALL OFFICERS @ KPD
ORSCHELNS--KEARNEY	Police Dept. Expenses	\$46.99	409230	DOG FOOD-ROCKY
CLAY CO SHERIFF DPT	Police Dept. Expenses	\$5,003.40	409201	MULES DISPATCH CCSD
ALLIED WASTE SERVICE	Solid Waste Expenses	\$1,326.75	409193	MAY TRASH & RECYCLE PULLS
ALLIED WASTE SERVICE	Solid Waste Expenses	\$30,226.21	409193	MAY TRASH & RECYCLE PULLS HOMICIDE SEMINAR-STEW, CAREY, O'LEARY,MCENT
MO STATE HIGHWAY PAT	Police Training Expenses	\$1,580.00	409226	DENTAL INSURANCE-JUNE
DELTA DENTAL OF MO	Park Fund Balance Acct	\$149.26	409205	EYE INSURANCE-JUNE
VISION SERVICE PLAN	Park Fund Balance Acct	\$34.32	409246	HEALTH & LIFE INSURANCE JUNE
BLUE CROSS BLUE SHLD	Park Fund Balance Acct	\$2,489.00	409198	MAY CONTRIBUTION
MISSOURI LAGERS	Park Fund Balance Acct	\$934.02	409225	PARK, STREET, SEWER, WATER ELECTRIC
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$913.47	409234	PARK ELECTRIC
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$406.16	409234	LION'S PARK ELECTRIC
AMEREN UE	Park Fund Expenses	\$10.61	481	PARK MOWER BID AD
NPG NEWSPAPERS INC	Park Fund Expenses	\$20.50	409229	MOW CITY PROP 5/9,10,13,16
HOUSEWORTH ENTERPRS	Park Fund Expenses	\$665.00	409211	MOW CITY PROP 5/15,16,17
HOUSEWORTH ENTERPRS	Park Fund Expenses	\$540.00	409212	MOWER REPAIR-BIG TRACTOR MOWER
IRONMIKE'S WELDING	Park Fund Expenses	\$300.00	409216	WEED EATER LINE
HERITAGE TRACTOR	Park Fund Expenses	\$4.99	409210	

ORSCHELNS--KEARNEY	Park Fund Expenses	\$234.95	409230	AMINE WEED KILLER
ORSCHELNS--KEARNEY	Park Fund Expenses	\$13.57	409230	BUNGEY CORDS, EYE SCREWS
PORTERS BLDG. CENTE	Park Fund Expenses	\$77.07	409235	PAINT & EQUIP-LIONS PARK
PORTERS BLDG. CENTE	Park Fund Expenses	\$89.96	409235	4 GAL ROUND-UP-JJ PARK
GRAINGER	Park Fund Expenses	\$981.84	409207	PARK & AMPH BATHROOM SUPPLIES
HERITAGE TRACTOR	Park Fund Expenses	\$290.01	409210	DECK LIFT BAR & BATTERY JD 997
ORSCHELNS--KEARNEY	Park Fund Expenses	\$26.98	409230	2 QT OIL
COSENTINO'S PRICE	Park Fund Expenses	\$8.37	409203	6 CASES WATER
ARROW STAGE LINES	Park Fund Expenses	\$615.00	409196	MOTOR COACH SR TRIP 6/25
ORSCHELNS--KEARNEY	Park Fund Expenses	\$73.98	409230	2T JACK PARK DEPT
PORTERS BLDG. CENTE	Park Fund Expenses	\$13.23	409235	KEYS & BITS
PORTERS BLDG. CENTE	Park Fund Expenses	\$39.57	409235	GAS & DIESEL CAN, FUNNEL
AME	Park Special Projects	\$100.00	409194	BOOKING FEE SAMANTHA FISH
ACHING BACKLINE	Park Special Projects	\$405.00	409188	BLUES FEST BACKLINE
PRAXAIR DISTRIBUTION	Park Special Projects	\$80.16	409236	COZ FOR AMPH
PRAXAIR DISTRIBUTION	Park Special Projects	\$12.36	409236	CO2 FOR AMPHITHEATER
FORM-TECH INC.	Park Special Projects	\$713.32	409206	AMPH MOUSE PADS
BROCKMAN, TOM	Park Special Projects	\$100.00	409199	COMMUNITY BAND @ LION'S PARK
VISAGE, INC	Park Special Projects	\$382.00	409245	AMPH T- SHIRTS
COSENTINO'S PRICE	Park Special Projects	\$100.38	409203	BLUES FEST GROCERIES
PARMALEE, INC	Park Special Projects	\$7,200.00	409231	BALANCE DUE PARMALEE CONCERT
TANNER, TONYA	Park Special Projects	\$650.00	409240	OPENING ACT PARMALEE CONCERT
GRAINGER	Park Special Projects	\$377.07	409207	PARK & AMPH BATHROOM SUPPLIES
KEARNEY HOLT COMMUNI	Park Special Projects	\$125.00	409219	PARKING PARMALEE CONCERT
HEIL, CHRIS	Park Special Projects	\$100.00	409209	COMMUNITY BANK @ LION'S PARK
REESE, BRIAN	Park Special Projects	\$800.00	409238	SOUND TECH PARMALEE
AFLAC/REMITTANCE	Trans. Sales Tax Bal Acct	\$74.24	409191	SUPPLEMENTAL INSURANCE
DELTA DENTAL OF MO	Trans. Sales Tax Bal Acct	\$122.55	409205	DENTAL INSURANCE-JUNE
VISION SERVICE PLAN	Trans. Sales Tax Bal Acct	\$34.32	409246	EYE INSURANCE-JUNE
BLUE CROSS BLUE SHLD	Trans. Sales Tax Bal Acct	\$1,049.81	409198	HEALTH & LIFE INSURANCE JUNE
MISSOURI LAGERS	Trans. Sales Tax Bal Acct	\$924.24	409225	MAY CONTRIBUTION
ING FINANCIAL ADVISE	Trans. Sales Tax Bal Acct	\$125.00	409214	DEFERRED COMP VF-3137
PLATTE CLAY ELECTRIC	Transport. Sales Tax Exp.	\$160.02	409234	PARK, STREET, SEWER, WATER ELECTRIC
PLATTE CLAY ELECTRIC	Transport. Sales Tax Exp.	\$97.47	409234	STREET BARN
AMEREN UE	Transport. Sales Tax Exp.	\$913.47	484	STREET LIGHTING ELECTRIC
HOUSEWORTH ENTERPRS	Transport. Sales Tax Exp.	\$33.00	409211	MOW CITY PROP 5/9,10,13,16
HOUSEWORTH ENTERPRS	Transport. Sales Tax Exp.	\$73.00	409212	MOW CITY PROP 5/15,16,17
KNAPHEIDE TRUCK	Transport. Sales Tax Exp.	\$27.60	409221	HYDRALIC NIPPLE TRK 4
ORSCHELNS--KEARNEY	Transport. Sales Tax Exp.	\$66.87	409230	HOOK CHAIN, CASE OIL
MUDJACKERS REPAIR	Transport. Sales Tax Exp.	\$880.00	409227	S-BRK PRKWY & ADA RAISE CURB
PAVING MAINTENANCE	Transport. Sales Tax Exp.	\$3,109.20	409233	POT HOLE PATCH & CRACK FILL
DECKER CONSTRUCTION	Transport. Sales Tax Exp.	\$11,340.00	409204	ROBIN ST STORM DRAIN REPAIR
HOUSEWORTH ENTERPRS	Transport. Sales Tax Exp.	\$33.75	409211	MOW CITY PROP 5/9,10,13,16
PORTERS BLDG. CENTE	Transport. Sales Tax Exp.	\$6.29	409235	1 BAG CABLE TIES
PORTERS BLDG. CENTE	Transport. Sales Tax Exp.	\$7.64	409235	25' SELF CENTERING TAPE
CINTAS CORP	Transport. Sales Tax Exp.	\$11.06	409200	UNIFORM RENTALS
CINTAS CORP	Transport. Sales Tax Exp.	\$11.06	409200	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Transport. Sales Tax Exp.	\$12.73	409200	UNIFORM RENTALS
ALLIANCE RESTORATION	Transport. Sales Tax Exp.	\$17,250.00	409192	RELOCATE RIVER MEADOWS SIGN
HOUSEWORTH ENTERPRS	Cap Improv Sales Tax Exp.	\$180.00	409212	MOW CITY PROP 5/15,16,17
DELTA DENTAL OF MO	W&S Revenue Balance Acct	\$356.49	409205	DENTAL INSURANCE-JUNE
VISION SERVICE PLAN	W&S Revenue Balance Acct	\$91.38	409246	EYE INSURANCE-JUNE
BLUE CROSS BLUE SHLD	W&S Revenue Balance Acct	\$5,737.95	409198	HEALTH & LIFE INSURANCE JUNE
MISSOURI LAGERS	W&S Revenue Balance Acct	\$3,240.17	409225	MAY CONTRIBUTION
ING FINANCIAL ADVISE	W&S Revenue Balance Acct	\$300.00	409214	DEFERRED COMP VF-3137
NPG NEWSPAPERS INC	W & S Admin. Expenses	\$9.82	409229	2013 ANNUAL WTR QUALITY AD
CINTAS CORP	W & S Admin. Expenses	\$25.29	409200	UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$25.29	409200	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$26.95	409200	UNIFORM RENTALS
US BANCORP	W & S Admin. Expenses	\$7,849.31	409243	AMI METER SYS #3850161
US BANCORP	W & S Admin. Expenses	\$1,632.33	409243	AMI METER SYS #3850161
PLATTE CLAY ELECTRIC	Water Plant Expenses	\$1,042.14	409234	PARK, STREET, SEWER, WATER ELECTRIC
AMEREN UE	Water Plant Expenses	\$1,356.42	479	HIGH SERVICE PUMPS ELECTRIC

AMEREN UE	Water Plant Expenses	\$871.68	480	WATER PLT ELECTRIC
AMEREN UE	Water Plant Expenses	\$350.72	482	WELL #1 ELECTRIC
AMEREN UE	Water Plant Expenses	\$391.07	483	WELL #2 ELECTRIC
ADT SECURITY SERVICE	Water Plant Expenses	\$34.95	409190	ALARM @ WTR PLT #201313455
HOUSEWORTH ENTERPRS	Water Plant Expenses	\$250.25	409211	MOW CITY PROP 5/9,10,13,16
HOUSEWORTH ENTERPRS	Water Plant Expenses	\$165.25	409212	MOW CITY PROP 5/15,16,17
CINTAS CORP	Water Plant Expenses	\$13.80	409200	WTR RUGS & UNIFORM RENTALS
PORTERS BLDG. CENTE	Water Plant Expenses	\$69.45	409235	GUTTER ON EAST SIDE WTR PLT
PORTERS BLDG. CENTE	Water Plant Expenses	\$145.78	409235	CULVERT & BAND W/BOLTS WTR PLT BASIN
IRONMIKE'S WELDING	Water Plant Expenses	\$200.00	409216	5 PROBE RODS
ORSCHELNS--KEARNEY	Water Plant Expenses	\$6.85	409230	MIX DIRT BULK
PORTERS BLDG. CENTE	Water Plant Expenses	\$3.50	409235	CONCRETE MIX
WEST KEARNEY WINNELS	Water Plant Expenses	\$10.11	409250	PIPE THREAD SEALANT
YATES ELECTRIC CO.	Water Plant Expenses	\$782.02	409252	WELL #1 & WELL #2 PANEL
HUNTS CAR CARE CNTR	Water Plant Expenses	\$1,136.32	409213	4 SKID STEER TIRES & MOUNT
ORSCHELNS--KEARNEY	Water Plant Expenses	\$2.39	409230	GLUE
ORSCHELNS--KEARNEY	Water Plant Expenses	\$3.99	409230	1 CASE WATER
ORSCHELNS--KEARNEY	Water Plant Expenses	\$18.45	409230	BRAIDED HOSE
ORSCHELNS--KEARNEY	Water Plant Expenses	\$44.97	409230	GLOVES-3 PAIR
HACH CHEMICAL	Water Plant Expenses	\$2,513.90	409208	TEST CHEMICALS
HACH CHEMICAL	Water Plant Expenses	\$85.02	409208	LAB TIMER
COSENTINO'S PRICE	Water Plant Expenses	\$7.49	409203	LAB TIMER
WALLER LOGISTICS	Water Plant Expenses	\$700.00	409248	LIME HAULING FEE
MISSISSIPPI LIME	Water Plant Expenses	\$5,145.00	409224	21 TON LIME
WEST KEARNEY WINNELS	Water Plant Expenses	\$1.90	409250	METER SETTER ADAPTERS
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$245.51	409234	PARK, STREET, SEWER, WATER ELECTRIC
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$9,588.47	409234	SEWER ELECTRIC
ADT SECURITY SERVICE	Sewer Plant Expenses	\$34.95	409190	ALARM @ SWR PLT #201311328
HOUSEWORTH ENTERPRS	Sewer Plant Expenses	\$211.25	409211	MOW CITY PROP 5/9,10,13,16
HOUSEWORTH ENTERPRS	Sewer Plant Expenses	\$211.25	409212	MOW CITY PROP 5/15,16,17
XYLEM WATER SOLUTION	Sewer Plant Expenses	\$296.00	409251	UV BUILDING VALVE
HACH CHEMICAL	Sewer Plant Expenses	\$1,778.00	409208	DO PROBE
GRAINGER	Sewer Plant Expenses	\$86.60	409207	MIXER PUMP CABLES
YATES ELECTRIC CO.	Sewer Plant Expenses	\$91.50	409252	SPARE BLOWER FUSES-WWTP
ORSCHELNS--KEARNEY	Sewer Plant Expenses	\$15.96	409230	WASP SPRAY
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$13.01	409235	MOP & CLEANING SUPPLIES
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$5.34	409235	6 CLIP WIRE ROPE
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$7.19	409235	PADLOCK
HACH CHEMICAL	Sewer Plant Expenses	\$377.35	409208	TEST CHEMICALS
USA BLUE BOOK	Sewer Plant Expenses	\$323.55	409244	SLUDGE JUDGE
BAKER, NATHAN	Meter Deposit Bal. Acct	\$21.30	409197	METER REFD 213 E 22ND ST
WALKER, BRANDY	Meter Deposit Bal. Acct	\$20.72	409247	METER REFD 309 E 22ND ST
WALLER, CYNTHIA	Meter Deposit Bal. Acct	\$17.50	409249	METER REFD 117 W 8TH ST
ADAIR, KIM	Meter Deposit Bal. Acct	\$50.01	409189	METER REFD 216 E 22ND TER
KEARNEY TRUST CO	Police Capital Purchases	\$4,750.83	409220	POLICE STATION L/P
KEARNEY TRUST CO	Police Capital Purchases	\$2,773.18	409220	POLICE STATION L/P
	TOTAL	\$184,536.29		

APPROVED: _____ ATTEST: _____
 Billy R. Dane, Mayor Jim Eldridge, City Clerk