

December 1, 2014

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, December 1, 2014 at 6:30 P.M. with Mayor Dane presiding. Members present were Marie Steiner, Dan Holt, Jeff Couchman and Gerri Spencer. 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 November 17, 2014 meeting
- Bills presented for payment
- K & G Striping, Inc. Signage Proposal to install I-35 Direction Signs in Shoppes Area, \$2,343
- Hach Chemical bid for new portable sewer sampler, \$3,375
- **Resolution No. 35-2014** authorizing 3-year Hosting Services for Accounting System, Tyler Technologies, \$27,147
- Budget Amendment, \$449,000 for Cook Flatt Strobel Engineering of Watson Drive Extension

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

ADMINISTRATOR'S REPORT

GILMORE & BELL TO REVIEW AND RECOMMEND APPROVAL OF SHOPPE'S TIF COST CERTIFICATION APPLICATION Staff presented the first of the Applications for Reimbursable costs that the Shoppes developer, Star Acquisitions, Inc. will be submitting to the City pursuant to the Tax Increment Financing Agreement.

Staff said they are proposing that this and future applications be submitted directly to the City's TIF attorneys, Gilmore and Bell for review and recommendation for Certifications as TIF expenses. The City believes it is appropriate to employ a third party to assist the City in verifying and certifying eligible TIF expenses.

Mayor Dane said we need an outsider to verify the expenses, audit the paper work and validate everything requested.

Alderman Couchman asked who would write the checks. Staff said we would write the checks. Staff said this would be mostly sales tax and then real estate taxes at this time of the year. We anticipate that the first week of each month we will get the sales taxes and then issue them a check following approval at next meeting.

Alderman Spencer asked if there was a set fee. Staff said it will be billable hours.

GILMORE & BELL TO REVIEW AND RECOMMEND APPROVAL OF SHOPPE'S TIF COST CERTIFICATION APPLICATION It was the general consensus of the Board of Aldermen to use Gilmore and Bell to review and recommend approval of Shoppe's TIF cost certification applications.

NEW BUSINESS

2015 INSURANCE QUOTES, APPROVE CRETCHER HEARTLAND PROPOSAL Staff presented quotes for 2015 property/general liability and auto insurance.

Staff said Cretcher Heartland solicited bids from five carriers with the lowest being Traveler's at \$118,747. MIRMA submitted a bid for \$160,476 which includes workers compensation.

Adding \$45,000 for Workers Compensation to the Traveler's quote, the Cretcher Heartland quote compares very favorably at \$163,747. Staff said for \$1,436 we can add a \$1,000,000 Umbrella limit which we have always had in the past.

Mayor Dane said he has a very uncomfortable feeling about the coverage with MIRMA. He said they didn't want to cover things like the Jesse James Festival and Amphitheater events.

Staff said MIRMA is a risk pool insurance and if the losses grow they can bump up their fees at any time.

A motion was made by Alderman Spencer and seconded by Alderman Steiner to accept the bid from Cretcher Heartland with Traveler's for \$120,183 for property/general liability/auto insurance with a \$1,000,000 umbrella limit. The motion carried unanimously.

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 December 1, 2014 meeting:

| VENDOR NAME | ORG DESC | AMOUNT | CHECK NO | FULL DESC |
|----------------------|---------------------------|-------------|----------|------------------------------|
| PAYCOR PAYROLL | General Fund Balance Acct | \$5,503.09 | 613 | PAYROLL TAXES FICA, FIT, MED |
| PAYCOR PAYROLL | General Fund Balance Acct | \$1,818.00 | 611 | STATE WITHHOLDING |
| AFLAC/REMITTANCE | General Fund Balance Acct | \$147.22 | 4010238 | SUPPLEMENTAL INSURANCE |
| DELTA DENTAL OF MO | General Fund Balance Acct | \$1,286.97 | 4010252 | DENTAL INSURANCE-DEC |
| VISION SERVICE PLAN | General Fund Balance Acct | \$277.74 | 4010289 | EYE INSURANCE-DEC |
| PAYCOR PAYROLL | General Fund Balance Acct | \$6,460.58 | 613 | PAYROLL TAXES FICA, FIT, MED |
| PAYCOR PAYROLL | General Fund Balance Acct | \$1,511.04 | 613 | PAYROLL TAXES FICA, FIT, MED |
| MISSOURI LAGERS | General Fund Balance Acct | \$10,845.47 | 4010273 | CONTRIBUTION FOR NOVEMBER |
| VOYA FINANCIAL ADVIS | General Fund Balance Acct | \$1,290.25 | 4010290 | DEFERRED COMP VF-3137 |
| PAYCOR PAYROLL | General Fund Balance Acct | \$441.00 | 612 | FAMILY SUPPORT |
| AMEREN UE | City Hall Expenses | \$278.29 | 616 | CITY HALL |

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|----------------------|----------------------------------|-------------|---------|---|
| DANE, BILLY R | City Hall Expenses | \$175.00 | 4010249 | MAYOR'S PHONE ALLOWANCE |
| PAYCOR PAYROLL | City Hall Expenses | \$293.94 | 610 | PAYROLL SERVICE FEE |
| CINTAS CORP | City Hall Expenses | \$29.83 | 4010245 | CITY HALL RUG RENTALS |
| CINTAS CORP | City Hall Expenses | \$29.83 | 4010245 | CITY HALL RUG RENTALS |
| PENCE PLUMBING & HTG | City Hall Expenses | \$139.00 | 4010280 | HUMIDIFIER @ CITY HALL CHECK |
| GILMORE & BELL | City Hall Expenses | \$811.25 | 4010257 | 2.75 SHOPPES TIF LEGAL |
| GILMORE & BELL | City Hall Expenses | \$4,702.50 | 4010257 | PCEC TIF REVIEW-DRAFT CONTRACT 14.25 HR |
| CINTAS DOCUMENT | City Hall Expenses | \$17.01 | 4010246 | DOCUMENT SHREDDING @ CITY HALL |
| PROFORMA PROMOTIONAL | City Hall Expenses | \$113.49 | 4010282 | 500 COURT PROBATION ORDERS |
| LODGE OF FOUR SEASON | Court & Legal Expenses | \$7.13 | 4010269 | SHORTAGE ON INV FOR RM JUDGE MTG |
| DORSEY | Court & Legal Expenses | \$500.00 | 4010253 | 2 COURT APPEARANCES |
| UNISOURCE LEASING | Community Development Dir Exp | \$211.00 | 4010286 | COMM DEV & POLICE COPIER LEASE |
| CINTAS CORP | Community Development Dir Exp | \$4.48 | 4010245 | UNIFORM RENTALS |
| CINTAS CORP | Community Development Dir Exp | \$4.48 | 4010245 | WTR RUGS & UNIFORM RENTALS |
| AMEREN UE | Kearney Historic Museum Expns | \$21.13 | 617 | MUSEUM |
| PARKER, LUKE | Police Dept. Expenses | \$150.00 | 4010278 | 10 HRS @ FRONT DESK @ PD |
| PLATTE CLAY ELECTRIC | Police Dept. Expenses | \$624.92 | 4010281 | POLICE STATION ELECTRIC |
| INTAGLIO PLUS | Police Dept. Expenses | \$807.87 | 4010263 | COMPLAINT FORMS FOR COURT |
| CINTAS CORP | Police Dept. Expenses | \$209.00 | 4010245 | RUGS & EXTRA BATHROOM SUPPLIES |
| UNISOURCE LEASING | Police Dept. Expenses | \$211.00 | 4010286 | COMM DEV & POLICE COPIER LEASE |
| AMERICAN PRIDE EXPRE | Police Dept. Expenses | \$40.95 | 4010240 | LUBE/OIL KPD983 |
| GARY CROSSLEY FORD | Police Dept. Expenses | \$2,776.00 | 4010256 | 68,000 MILES TUNE UP KPD TRK |
| HUNTS CAR CARE CNTR | Police Dept. Expenses | \$434.01 | 4010262 | FUEL LINE FILTER-RR FUEL TANK PUMP |
| ONEBEACON | Police Dept. Expenses | \$5,000.00 | 4010276 | TERRY COLEMAN LAWSUIT DEDUCTABLE |
| CINTAS DOCUMENT | Police Dept. Expenses | \$17.01 | 4010246 | DOCUMENT SHREDDING @ PD |
| U S POSTAL SERVICE | Police Dept. Expenses | \$98.00 | 4010285 | 2 ROLLS STAMPS FOR POLICE DEPT |
| ARMORY | Police Dept. Expenses | \$7.00 | 4010241 | SEW ON PATCHES KPD982 |
| ARMORY | Police Dept. Expenses | \$65.95 | 4010241 | 2 UNIFORM TROUSERS KPD982 |
| ARMORY | Police Dept. Expenses | \$49.95 | 4010241 | UNIFORM SHIRT KPD993 |
| COLE PRINTING | Solid Waste Expenses | \$270.26 | 4010247 | 2 MAGNETIC MATTRESS SIGNS |
| ALLIED WASTE SERVICE | Solid Waste Expenses | \$964.08 | 4010239 | NOV TRASH SERV/6 ROLL OFFS |
| ALLIED WASTE SERVICE | Solid Waste Expenses | \$31,722.12 | 4010239 | NOV TRASH SERV/6 ROLL OFFS |
| PAYCOR PAYROLL | Park Fund Balance Acct | \$546.24 | 613 | PAYROLL TAXES FICA, FIT, MED |
| PAYCOR PAYROLL | Park Fund Balance Acct | \$171.00 | 611 | STATE WITHHOLDING |
| DELTA DENTAL OF MO | Park Fund Balance Acct | \$119.15 | 4010252 | DENTAL INSURANCE-DEC |
| VISION SERVICE PLAN | Park Fund Balance Acct | \$25.14 | 4010289 | EYE INSURANCE-DEC |
| PAYCOR PAYROLL | Park Fund Balance Acct | \$600.36 | 613 | PAYROLL TAXES FICA, FIT, MED |
| PAYCOR PAYROLL | Park Fund Balance Acct | \$140.42 | 613 | PAYROLL TAXES FICA, FIT, MED |
| MISSOURI LAGERS | Park Fund Balance Acct | \$990.12 | 4010273 | CONTRIBUTION FOR NOVEMBER |
| PLATTE CLAY ELECTRIC | Park Fund Expenses | \$408.23 | 4010281 | PARK ELECTRIC |
| PLATTE CLAY ELECTRIC | Park Fund Expenses | \$1,230.34 | 4010281 | WATER, SEWER, PARK, ST ELECTRIC |
| AMEREN UE | Park Fund Expenses | \$10.37 | 615 | LION'S PARK |
| DEFFENBAUGH | Park Fund Expenses | \$360.00 | 4010251 | TOILETS |
| CHRIS' LAWN CARE | Park Fund Expenses | \$220.00 | 4010244 | WINTERIZE IRRIGATION @ AMPH |
| HOUSEWORTH ENTERPRS | Park Fund Expenses | \$731.25 | 4010261 | MOWING MACK PORTER PARK 11/6 |
| KC BOBCAT | Park Fund Expenses | \$819.43 | 4010264 | RENTAL FOR MILLING CRACKS ON TRAIL |
| ARROW STAGE LINES | Park Fund Expenses | \$630.00 | 4010242 | MOTOR COACH SR TRIP 12/14 |
| ARROW STAGE LINES | Park Fund Expenses | \$2,940.00 | 4010242 | KHS FOOTBALL BUS TRIP TO WEBB CITY |
| HAGG | Park Fund Expenses | \$30.00 | 4010260 | MTR COACH DRIVERS TIP-NOV TRIP |
| COLE PRINTING | Park Fund Expenses | \$38.75 | 4010247 | X-MAS TREE WALK SIGNS |
| ORSCHELNS--KEARNEY | Park Fund Expenses | \$155.02 | 4010277 | X-MAS DECORATION CORDS |
| DEFFENBAUGH | Park Special Projects | \$842.82 | 4010251 | TOILETS |
| PAYCOR PAYROLL | Trans. Sales Tax Bal Acct | \$678.47 | 613 | PAYROLL TAXES FICA, FIT, MED |
| PAYCOR PAYROLL | Trans. Sales Tax Bal Acct | \$213.00 | 611 | STATE WITHHOLDING |
| AFLAC/REMITTANCE | Trans. Sales Tax Bal Acct | \$74.24 | 4010238 | SUPPLEMENTAL INSURANCE |
| DELTA DENTAL OF MO | Trans. Sales Tax Bal Acct | \$122.55 | 4010252 | DENTAL INSURANCE-DEC |
| VISION SERVICE PLAN | Trans. Sales Tax Bal Acct | \$34.32 | 4010289 | EYE INSURANCE-DEC |
| PAYCOR PAYROLL | Trans. Sales Tax Bal Acct | \$842.98 | 613 | PAYROLL TAXES FICA, FIT, MED |
| PAYCOR PAYROLL | Trans. Sales Tax Bal Acct | \$197.16 | 613 | PAYROLL TAXES FICA, FIT, MED |

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| MISSOURI LAGERS | Trans. Sales Tax Bal Acct | \$1,059.36 | 4010273 | CONTRIBUTION FOR NOVEMBER |
| VOYA FINANCIAL ADVIS | Trans. Sales Tax Bal Acct | \$125.00 | 4010290 | DEFERRED COMP VF-3137 |
| PLATTE CLAY ELECTRIC | Transport. Sales Tax Exp. | \$94.67 | 4010281 | STREET BARN |
| PLATTE CLAY ELECTRIC | Transport. Sales Tax Exp. | \$166.85 | 4010281 | WATER, SEWER, PARK, ST ELECTRIC |
| AMEREN UE | Transport. Sales Tax Exp. | \$923.44 | 614 | STREET LIGHTS |
| LARKIN LAMP | Transport. Sales Tax Exp. | \$4,160.52 | 4010267 | PLAN REVIEW-OAKWOOD, MARIMACK, CLR PATH |
| CFS | Transport. Sales Tax Exp. | \$205.00 | 4010243 | MARC STP SUBMITTAL 100% |
| ORSCHELNS--KEARNEY | Transport. Sales Tax Exp. | \$26.99 | 4010277 | COUPLER HITCH |
| ORSCHELNS--KEARNEY | Transport. Sales Tax Exp. | -\$2.00 | 4010277 | COUPLER HITCH RET |
| ORSCHELNS--KEARNEY | Transport. Sales Tax Exp. | \$2.48 | 4010277 | BRACKETS FOR S&S TRK#2 |
| AMERICAN PRIDE EXPRE | Transport. Sales Tax Exp. | \$44.95 | 4010240 | LUBE/OIL STREET 6 |
| CINTAS CORP | Transport. Sales Tax Exp. | \$12.73 | 4010245 | UNIFORM RENTALS |
| CINTAS CORP | Transport. Sales Tax Exp. | \$12.73 | 4010245 | WTR RUGS & UNIFORM RENTALS |
| PAYCOR PAYROLL | W&S Revenue Balance Acct | \$1,917.83 | 613 | PAYROLL TAXES FICA, FIT, MED |
| PAYCOR PAYROLL | W&S Revenue Balance Acct | \$683.00 | 611 | STATE WITHHOLDING |
| DELTA DENTAL OF MO | W&S Revenue Balance Acct | \$330.85 | 4010252 | DENTAL INSURANCE-DEC |
| VISION SERVICE PLAN | W&S Revenue Balance Acct | \$91.38 | 4010289 | EYE INSURANCE-DEC |
| PAYCOR PAYROLL | W&S Revenue Balance Acct | \$2,382.00 | 613 | PAYROLL TAXES FICA, FIT, MED |
| PAYCOR PAYROLL | W&S Revenue Balance Acct | \$557.12 | 613 | PAYROLL TAXES FICA, FIT, MED |
| MISSOURI LAGERS | W&S Revenue Balance Acct | \$3,418.53 | 4010273 | CONTRIBUTION FOR NOVEMBER |
| VOYA FINANCIAL ADVIS | W&S Revenue Balance Acct | \$300.00 | 4010290 | DEFERRED COMP VF-3137 |
| MO DNR-DMS RECEIPT & | W&S Revenue Balance Acct | \$2,417.44 | 4010275 | SEPT, OCT, NOV PRIMACY FEES |
| PARKS, JASON | W & S Revenue Receipts | \$65.93 | 4010279 | OVERPAYMENT ONLINE FOR 1906 BLACKBIRD CIR |
| RILES, MARK | W & S Revenue Receipts | \$35.65 | 4010283 | OVERPAYMENT 1904 VICTORY LANE |
| CINTAS CORP | W & S Admin. Expenses | \$22.53 | 4010245 | UNIFORM RENTALS |
| CINTAS CORP | W & S Admin. Expenses | \$22.53 | 4010245 | WTR RUGS & UNIFORM RENTALS |
| US BANCORP | W & S Admin. Expenses | \$7,849.31 | 4010287 | AMI METER SYS 38507161 |
| US BANCORP | W & S Admin. Expenses | \$1,632.33 | 4010287 | AMI METER SYS 38507161 |
| PLATTE CLAY ELECTRIC | Water Plant Expenses | \$1,129.71 | 4010281 | WATER, SEWER, PARK, ST ELECTRIC |
| AMEREN UE | Water Plant Expenses | \$1,650.42 | 618 | WATER PLANT |
| AMEREN UE | Water Plant Expenses | \$1,361.76 | 619 | HIGH SERVICE WATER PUMPS |
| AMEREN UE | Water Plant Expenses | \$426.97 | 620 | WELL #1 |
| AMEREN UE | Water Plant Expenses | \$465.57 | 621 | WELL #2 |
| FERRELLGAS, INC. | Water Plant Expenses | \$449.75 | 4010254 | 250 GAL PROPANE @ STD PIPE |
| ADT SECURITY SERVICE | Water Plant Expenses | \$38.95 | 4010237 | WTR PUMPS ALARM 201313455 |
| CINTAS CORP | Water Plant Expenses | \$13.80 | 4010245 | WTR RUGS & UNIFORM RENTALS |
| WEST KEARNEY WINNELS | Water Plant Expenses | \$23.11 | 4010292 | PLUMBING SUPPLIES |
| DECKER CONSTRUCTION | Water Plant Expenses | \$10,279.58 | 4010250 | 8 WATER LEAK REPAIRS |
| ORSCHELNS--KEARNEY | Water Plant Expenses | \$22.54 | 4010277 | WATER VALVE BOLTS |
| USA BLUE BOOK | Water Plant Expenses | \$905.19 | 4010288 | MARKING FLAGS, WTR MAIN MARKERS |
| TENOCH CONSTRUCTION | Water Plant Expenses | \$750.00 | 4010284 | 2 CONCRETE POUR WTR LEAK REPR ON ST |
| GRAYBAR | Water Plant Expenses | \$1,395.00 | 4010258 | SOFT START WTR PLT & BRK HVN L/S |
| ORSCHELNS--KEARNEY | Water Plant Expenses | \$10.13 | 4010277 | NUTS & BOLTS |
| ORSCHELNS--KEARNEY | Water Plant Expenses | \$4.98 | 4010277 | 2-SCRUB BRUSHES |
| ORSCHELNS--KEARNEY | Water Plant Expenses | \$14.06 | 4010277 | HITCH PIN, GLOVES, SPRAY PAINT |
| COSENTINO'S PRICE | Water Plant Expenses | \$60.84 | 4010248 | PAPER TOWELS MINUS 3.00 CREDIT |
| USA BLUE BOOK | Water Plant Expenses | \$348.85 | 4010288 | BACT-T SAMPLE PARTS |
| ACCO UNLIMITED CORP | Water Plant Expenses | \$812.60 | 4010236 | TREATMENT CHEMICALS |
| WALLER LOGISTICS | Water Plant Expenses | \$700.00 | 4010291 | LIME HAULING FEE |
| MISSISSIPPI LIME | Water Plant Expenses | \$5,145.00 | 4010272 | 21 TON LIME |
| PLATTE CLAY ELECTRIC | Sewer Plant Expenses | \$8,728.87 | 4010281 | SEWER ELECTRIC |
| PLATTE CLAY ELECTRIC | Sewer Plant Expenses | \$238.82 | 4010281 | WATER, SEWER, PARK, ST ELECTRIC |
| ADT SECURITY SERVICE | Sewer Plant Expenses | \$38.95 | 4010237 | SWR PLT ALARM 201311328 |
| CINTAS CORP | Sewer Plant Expenses | \$14.45 | 4010245 | SEWER RUG RENTALS |
| DECKER CONSTRUCTION | Sewer Plant Expenses | \$23,298.00 | 4010250 | RADIANT LIFE SEWER EXTENSION |
| GRAYBAR | Sewer Plant Expenses | \$985.00 | 4010258 | SOFT START WTR PLT & BRK HVN L/S |
| FERRELLGAS, INC. | Sewer Plant Expenses | \$359.80 | 4010254 | 200 GAL PROPANE @ BRK HVN LIFT |
| FLUID EQUIPMENT | Sewer Plant Expenses | \$545.50 | 4010255 | HILLS OF WESTWOOD LS INSPECTION |
| YATES ELECTRIC CO. | Sewer Plant Expenses | \$878.55 | 4010293 | CONTACTS-BROOK HAVEN/HILLS WESTWOOD |
| MICRO-COMM | Sewer Plant Expenses | \$770.00 | 4010271 | HILL OF WESTWOOD L/S PUMP 2 |
| PENCE PLUMBING & HTG | Sewer Plant Expenses | \$459.00 | 4010280 | SEWER PLT LAB HEATER |
| YATES ELECTRIC CO. | Sewer Plant Expenses | \$228.75 | 4010293 | VALVE ACTUATOR SEWER PLT REPR |
| ORSCHELNS--KEARNEY | Sewer Plant Expenses | \$7.99 | 4010277 | LATEX GLOVES |

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| ORSHELNS--KEARNEY | Sewer Plant Expenses | \$10.78 | 4010277 | 2 PKGS BLUE TAPE |
| ORSHELNS--KEARNEY | Sewer Plant Expenses | \$71.98 | 4010277 | PROPANE IGNITOR, TWR HEATER |
| ORSHELNS--KEARNEY | Sewer Plant Expenses | \$42.43 | 4010277 | PLIERS, GRIND WHEEL, PAINTERS TOOL, ETC |
| WEST KEARNEY WINNELS | Sewer Plant Expenses | \$4.53 | 4010292 | PIPE FITTING |
| HACH CHEMICAL | Sewer Plant Expenses | \$512.54 | 4010259 | TEST CHEMICALS |
| ORSHELNS--KEARNEY | Sewer Plant Expenses | \$39.99 | 4010277 | HEATER TOWER |
| MO DNR | Sewer Plant Expenses | \$2,200.00 | 4010274 | ROTARY FAN PRESS PERMIT FEE |
| MARLER, RYAN | Meter Deposit Bal. Acct | \$40.44 | 4010270 | METER REFD 1702 KATHLEEN WAY |
| LARKIN LAMP | Sewer Cap. Imp. Expenses | \$10,500.00 | 4010267 | ROTARY FAN PRESS DESIGN |
| LIQUID TRANSPORT LLC | Sewer Cap. Imp. Expenses | \$613.50 | 4010268 | 10/22 SLUDGE HAULING PM TO KC |
| LIQUID TRANSPORT LLC | Sewer Cap. Imp. Expenses | \$2,331.00 | 4010268 | DIGESTER CLEANOUT-6 INVOICES |
| LIQUID TRANSPORT LLC | Sewer Cap. Imp. Expenses | \$2,451.00 | 4010268 | SLUDGE HAULING-6 INVOICES |
| CFS | Highway Constr Expense | \$38,810.68 | 4010243 | 9% CONTRACT-WATSON DR DESIGN |
| KC TESTING & ENG | Highway Constr Expense | \$3,855.90 | 4010265 | 19TH ST BRIDGE CONCRETE TESTING PER RES 19-2014 |
| KC TESTING & ENG | Highway Constr Expense | \$2,288.90 | 4010265 | 19TH ST BRDG CONCRETE TESTING PER RES 19-2014 |
| KEARNEY TRUST CO | Police Capital Purchases | \$4,941.38 | 4010266 | POLICE STATION L/P SERIES 2009 |
| KEARNEY TRUST CO | Police Capital Purchases | \$2,582.63 | 4010266 | POLICE STATION L/P SERIES 2009 |
| | TOTAL | \$255,958.52 | | |

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