

MINUTE RECORD

REGULAR BOARD MEETING
VILLAGE BOARD OF TRUSTEES
JUNE 14, 2018 7:00 PM

The regular meeting of the Chairman and Board of Trustees of the Village of Shelton, Nebraska, was convened in open and public session in the Community Room of the Shelton Municipal Building at 219 "C" Street in Shelton, Nebraska, on June 14, 2018. Chairman Roe called the meeting to order at 7:00 P.M. at which time he informed the public of the posting of the Open Meeting Act on the bulletin board in the back of the room and led the audience in the Pledge of Allegiance. He then directed the Village Clerk to call roll which reflected the following: Present: Trustees: Roe, Holley, Oberg, Doremus and Keslar. Absent: None.

Notice of this meeting was given in advance thereof by publication in the Shelton Clipper on June 7, 2018 and by posting at 11:45 am on June 6, 2018 in four (4) public places in the Village of Shelton, Nebraska, as follows: Larry's Market, Shelton Clipper, Cornerstone Bank, and Village Office, all as shown by the Certificate of Posting attached to these minutes. Notice of this meeting was simultaneously given to the Chairman and all members of the Village Board of Trustees and a copy of their acknowledgement of receipt of notice of the meeting and the agenda are attached to these minutes. Availability of the agenda was communicated in the advanced notice and in the notice of this meeting to the Village Board of Trustees.

All proceedings shown were taken while the convened meeting was open to the attendance of the public.

2. CONSENT AGENDA. It was moved by Trustee Doremus and seconded by Trustee Holley to approve the consent agenda which was comprised of: A) Waive reading and approve of Minutes of the Regular Meeting of May 10, 2018, B) Accept Financial Statement. Roll call by clerk resulted as follows: AYES: Roe, Holley, Oberg, Doremus and Keslar. NAYS: None. ABSENT: None. Motion Carried.

3. ATTORNEY/DEPARTMENT HEAD REPORTS. Verbal reports were given by Attorney Truell and Village Clerk Doremus. Written reports were also received from Utility Superintendent Sell and Administrative Clerk Doremus.

4. FIRE DEPARTMENT COMMUNICATIONS. The board had received minutes of the Fire Department meeting and Fire Chief Wiehn also gave a verbal report on activities in his department which included changing and updating the reception and meeting rooms at the Fire Hall and the Fourth of July hamburger feed after the parade.

4A. APPROVAL OF BRANDON MASHBURN & CAMERON BECKER AS NEW MEMBERS OF THE SVFD. After discussion, it was moved by Trustee Doremus with a second from Trustee Keslar to approve Brandon Mashburn and Cameron Becker as new members of the Shelton Volunteer Fire Department. AYES: Roe, Holley, Oberg, Doremus and Keslar. NAYS: None. ABSENT: None. Motion Carried.

5. LIONS CLUB COMMUNICATIONS/BASKETBALL COURT LIGHTS. It was reported that different lights were installed at the basketball courts and the intensity was much lower, so this should solve the lighting issue with the neighborhood.

MINUTE RECORD

JUNE 14, 2018

- PAGE 2 -

6. PLANNING COMMISSION COMMUNICATIONS. Trevor Reeder stated that the Planning Commission will be meeting to hopefully finish up the new Comprehensive Plan and Zoning ordinance. Jennifer Hiatt with South Central Economic Development District (SCEDD) was present and after discussion informed the Board she would sent the working drafts of the two plans she had been working with the Planning Commission on.

6A. DETERMINING AGE OF TRAILER. A question had been raised that if a trailer home had been refurbished would the age of the trailer home change. After discussion, it was the consensus of the board that the age of the trailer home would be determined by the date of the trailer home's title.

PUBLIC HEARINGS. It being the hour of 7: 15 PM it was moved by Trustee Holley, with a second from Trustee Oberg to adjourn the Board of Trustees meeting to hold two public hearings. **AYES:** Roe, Holley, Oberg, Doremus and Keslar. **NAYS:** None. **ABSENT:** None. Motion Carried.

Chairman Roe adjourned the meeting and called the Public Hearings for the Conditional Use permit application from Viaero Wireless for a communication tower site and approval of the subdivision agreement and final plat of the proposed "Viaero Shelton Southwest Subdivision" in session. A roll call indicated those present as follows: **PRESENT:** Trustees Roe, Holley, Oberg, Doremus and Keslar. **ABSENT:** None.

Chris Riha representing Viaero Wireless was present to answer any questions. After discussion and hearing no more comments from the public, Chairman Roe adjourned the Public Hearings at 7:29 PM and called the Board of Trustees meeting back to order with the roll call reflecting the following: **PRESENT:** Trustees Roe, Holley, Oberg, Doremus and Keslar. **ABSENT:** None.

7. CONDITONAL USE PERMIT APPLICATION FROM VIAERO WIRELESS. Chairman Roe indicated it was time to consider Resolution No. 18-06-14.

RESOLUTION NO. 18-06-14:

WHEREAS, an application for a Conditional Use Permit conforming in all respects to the provisions of Article IV of the Zoning Ordinances of the Village of Shelton, Nebraska, has been submitted by Viaero Wireless concerning the following described real estate, to-wit:

Part of the Southwest Quarter of the Southwest Quarter (SW1/4SW1/4) 1-9-13, at the end of "E" Street.

with such application requesting permission from the Village for the following conditional use of the above-described premises for a 100' monopole communications tower with aggregate Building to house electronic equipment and a backup generator fueled by a buried 1,000 gallon propane tank; and

WHEREAS, the Planning Commission of Shelton, Nebraska, after public hearing, has forwarded its recommendation for approval of such application to the Shelton Village Board; and

WHEREAS, the Village Board of Shelton, Nebraska, has held a separate public hearing on the matter of this application for a Conditional Use Permit as provided in Section 11-402, Article IV of the Zoning Ordinances of the Village of Shelton, Nebraska; and

MINUTE RECORD

JUNE 14, 2018

- PAGE 3 -

WHEREAS, after consideration of the matter, the Village Board hereby finds and determines (1) that such application meets or exceeds the minimum standard for conditional uses as set forth in Article IV of the Zoning Ordinance of the Village of Shelton, Nebraska; (2) that such conditional use will not have a permanent negative impact on those items listed in Article IV, Section 11-402, Parts A(1) through A(5), all inclusive, of the Zoning Ordinance of the Village of Shelton, Nebraska; and (3) that, more particularly, affect pedestrian or vehicular traffic circulation and safety, will create no noise, fumes, dust, or other environmental pollution, is comparable to and compatible with other land use in the immediate vicinity and is not of a permanent nature, will not diminish property values in the area, and will not over burden utilities in the area; and

WHEREAS, the Village Board of Shelton, Nebraska, therefore deems it appropriate and proper to grant approval of such application for Conditional Use Permit subject to the conditions and requirements herein imposed.

NOW THEREFORE BE IT RESOLVED by the Chairman and Board of Trustees of the Village of Shelton, Nebraska:

SECTION 1. That a Conditional Use Permit be, and hereby is, granted to Viaero Wireless, owner of the premises above-described, for a term of five (5) years, commencing upon the date hereof for the purpose of a 100' monopole communications tower with aggregate Building to house electronic equipment and a backup generator fueled by a buried 1,000 gallon propane tank subject to the standards, requirements, and prohibitions set forth in Article IV of the zoning ordinance of the Village of Shelton, Nebraska, and subject further to the conditions hereinafter imposed.

SECTION 2. That such Conditional Use Permit is subject to the following conditions, which conditions shall be deemed continuing throughout the term of the Conditional Use permit:

- A. That the development of the subject premises shall be completely in accordance with the approved plan and no deviations there from shall be permitted;
- B. That the use of subject premises shall at all time throughout the terms of this Conditional Use Permit comply with the Comprehensive Plan and Zoning Ordinance of the Village of Shelton, Nebraska, except as otherwise expressly permitted in the approved plan to this Conditional Use Permit;
- C. That the subject premises shall be fenced and maintained to have proper weed growth according to the Village Ordinances.
- D. If the tower is ever abandoned or decommissioned, Viaero agrees to remove it and all associated construction and restore premises to the preexisting conditions at their own expense.

Failure to substantially comply with the above and foregoing conditions may result in revocation of the Conditional Use Permit herein granted after hearing before the Shelton Village Board. Any such revocation shall be without liability to the Village of Shelton for damages resulting here from and shall cause the subject premises to be restored to preexisting conditions to comply with the Zoning Ordinance of Shelton, Nebraska, as though no Conditional Use Permit had ever been issued.

SECTION 3. That the precedent to the issuance of such Condition Use Permit, written stipulation shall be received from the application which will guarantee compliance with the provisions hereof, and in the event of failure to so comply, consenting to the termination of the Conditional Use Permit or permitting the Village of Shelton to take any and all steps necessary to assure compliance including performing the construction or maintenance itself with all costs to be charged against the premises as an assessment, all in accordance with Article IV, Section 11-402 (H) of the zoning ordinance of Shelton, Nebraska.

SECTION 4. That upon receipt of the above and foregoing stipulation from the applicant, the Village Clerk is hereby authorized and directed to issue such conditional use permit to the applicant.

MINUTE RECORD

JUNE 14, 2018

- PAGE 4 -

It was then moved by Trustee Doremus to approve and adopt Resolution No. 18-06-14 as presented. This received a second from Trustee Keslar with the vote as follows: AYES: Roe, Holley, Oberg, Doremus and Keslar. NAYS: None. ABSENT: None. Motion Carried.

8. APPROVAL OF SUBDIVISION AGREEMENT AND FINAL PLAT OF THE PROPOSED "VIAERO SHELTON SOUTHWEST SUBDIVISION". Chairman Roe indicated it was now time to consider Resolution No. 18-06-14A.

RESOLUTION NO. 18-06-14A:

WHEREAS, at the regularly scheduled meeting of the Shelton Planning Commission held May 17, 2018, a public meeting was held for purposes of approving the final plat of Viaero Shelton Southwest Subdivision comprising a tract of land described as: Part of the Southwest Quarter of the Southwest Quarter (SW1/4SW1/4) of Section One (1), Township Nine (9) North, Range Thirteen(13) West of the 6th P.M., Buffalo County, Nebraska, more particularly described as follows: Beginning at a Concrete Stone with an Iron Pipe on the East side at the Northeast corner the Southwest Quarter of the Southwest Quarter of Section One (1), also being the Northwest corner of One (1), Block Sixteen (16) of Parkview Addition to Shelton, Buffalo County, Nebraska, and assuming the East line of said Southwest Quarter of the Southwest Quarter as bearing S 00 47'19" E and all bearings contained herein are relative thereto; thence S 00 47'19" E on said East line of the Southwest Quarter of the Southwest Quarter, also being the West line of said Parkview Addition, a distance of 220 feet to a 5/8" rebar with cap; thence S 88 47'56" W a distance of 143.14 feet to a 5/8" rebar with cap; thence N 00 47'19" W a distance of 220.00 feet to a 5/8" rebar with cap at the Southwest corner of Lot One (1), Block Thirty-three (33) of Union Pacific Railway Co's Third Addition to Shelton, Buffalo County, Nebraska, also being the North line of said Southwest Quarter of the Southwest Quarter; thence N 88 47'56" E on said North line of the Southwest Quarter of the Southwest Quarter a distance of 143.14 feet to the Point of Beginning, containing 0.72 Acres, more or less; and

WHEREAS, at a public meeting held before the Village Board of Trustees, Village of Shelton, Buffalo County, Nebraska, for purposes of approving the Final Plat, this Board has determined that it is in the best interest of the Village of Shelton to approve the final plat as Viaero Shelton Southwest Subdivision.

NOW THEREFORE be it resolved that the Chairman of the Village Board of Shelton, Buffalo County, Nebraska is hereby authorized to execute and approve the final plat of Viaero Shelton Southwest Subdivision upon execution by Viaero of a Subdivision Agreement.

SUBDIVISION AGREEMENT

WHEREAS, NE Colorado Cellular, Inc, d/b/a Viaero, (hereinafter "Viaero") is desirous of establishing a tower location, adjacent to, but within the corporate zoning authority of the Village of Shelton, Buffalo County, Nebraska (hereinafter "Village"); and

WHEREAS, Viaero has obtained Planning Commission approval for a subdivision known as Viaero Shelton Southwest Subdivision lying adjacent to the corporate limits of Village; and

WHEREAS, Village is desirous of allowing Viaero to improve service to Village and the surrounding area.

NOW THEREFORE in consideration of the mutual covenants herein contained, the Parties agree as follows:

1. Village will approve the subdivision plat of Viaero Shelton Southwest Subdivision.

MINUTE RECORD

JUNE 14, 2018

- PAGE 5 -

2. Viaero will now and at all times in the future, waive any and all objections to annexation by Village of Viaero Shelton Southwest Subdivision.

3. Viaero will not object to the creation of any water, sewer or street improvements by the Village or the standards of construction as prepared by the Village Engineers.

4. Upon annexation, Viaero will comply with all ordinances of the Village regarding sidewalk installation and maintenance, weed and unwanted vegetation abatement, snow removal, and all matters associated with the health and welfare of the community.

5. Viaero reserves the right to contest assessments as levied for the construction of any of the public projects lying adjacent to or benefitting said Viaero Shelton Southwest Subdivision.

After discussion, it was moved by Trustee Doremus with a second from Trustee Holley to approve and adopt Resolution No. 18-06-14A as presented. AYES: Roe, Holley, Oberg, Doremus and Keslar. NAYS: None. ABSENT: None. Motion Carried.

9. REQUEST TO WAIVE THE STATUTORY 120 DAY OBJECTION PERIOD FOR A LOT SPLIT FROM PATRICK AND CATHERINE SPELLMAN. After discussion, it was moved by Trustee Doremus to waive the statutory 120-day objection period for this lot split request. This received a second from Trustee Holley with the vote as follows: AYES: Roe, Holley, Oberg, Doremus and Keslar. NAYS: None. ABSENT: None. Motion Carried.

10. MAGUIRE IRON WATER TOWER SPECIFICATIONS/MILLER & ASSOCIATES ON SITE SERVICES. Village Clerk Doremus presented the Board with Plans & Specifications for the painting of the Water Tower which she had received from the Nebraska Department of Health and Human Services. One of the specifications was that the Contractor shall request acceptance of each coat by the Owner before applying the next coat. Due to this the Board again considered the estimated from Miller & Associates for the Field Observation Services. After discussion it was moved by Trustee Doremus to accept the estimate proposal from Miller & Associates with the additional service of a complete report at the end of the project from them. This received a second from Trustee Roe with the vote as follows: AYES: Roe, Holley, Oberg, Doremus and Keslar. NAYS: None. ABSENT: None. Motion Carried.

11. ORDINANCE TO CHANGE MAXIMUM HEIGHT RESTRICTION FOR RESIDENTIAL ACCESSORY BUILDINGS. After discussion of this ordinance, Chairman Roe asked the board to consider another ordinance on the agenda, so they could act on both at the same time.

15. ORDINANCE TO FIX SALARY OF NEW POOL EMPLOYEE. After discussion of this ordinance declared it was now time to consider Ordinances No. 815 and No. 816.

Whereupon, it was moved by Trustee Oberg, seconded by Trustee Doremus that the minutes of the proceedings of the Chairman and Board of Trustees of the Village of Shelton, Buffalo County, Nebraska, in the matter of passing and approving Ordinances No. 815 and No. 816 be preserved and kept in a separate and distinct volume known as "Ordinance Record, Village of Shelton, Nebraska"; and that said separate and distinct volume be incorporated in and made a part of these proceedings the same as though it

MINUTE RECORD

JUNE 14, 2018

- PAGE 6 -

were spread at large herein. The Chairman instructed the Clerk to call the roll and the following was recorded as the vote on this motion: AYES: Roe, Holley, Oberg, Doremus and Keslar. NAYS: None. ABSENT: None. Motion Carried.

Further, a motion was made by Trustee Oberg seconded by Trustee Doremus that the statutory rules in regard to the passage and adoption of Ordinances be suspended, so that said Ordinances No. 815 and No. 816 might be introduced, read by title, and approved and passed at the same meeting. Trustee Oberg called for the question. The Chairman put the question to the vote and instructed the Clerk to call roll and the following was the vote on this motion: AYES: Roe, Holley, Oberg, Doremus and Keslar. NAYS: None. ABSENT: None. Motion Carried.

Following the reading of Ordinances No. 815 and No. 816 by title on the First Reading, the suspension of the rules so that the same may be read by title on the Second and Third Readings, allowing for final passage at the same meeting, Trustee Oberg called for the question as to the approval and passage of Ordinances No. 815 and No. 816 and the following vote was recorded for Ordinance No. 815 and 816: AYES: Roe, Holley, Oberg and Doremus. NAYS: None. ABSTAINED: Keslar. ABSENT: None. Motion Carried.

Whereupon, the Chairman declared that four members of the Board having voted in the affirmative for the passage and approval of Ordinances No. 815 and No. 816 and said Ordinances duly passed and adopted as Ordinances of the Village of Shelton, Nebraska.

Whereupon, it was moved by Trustee Oberg, seconded by Trustee Doremus that said Ordinances No. 815 and No. 816 be published in pamphlet form. AYES: Roe, Holley, Oberg, Doremus and Keslar. NAYS: None. ABSENT: None. Motion Carried.

12. CITY SALES TAX QUESTION. After some discussion as to the use of the sales tax revenue if passed and grants which might be available for some of the uses, Chairman Roe indicated it was time to consider Resolution No. 18-06-14B.

RESOLUTION NO. 18-06-18B:

WHEREAS, the Chairman and Board of Trustees of the Village of Shelton, after careful consideration of budget restraints and current and past budget figures wish to consider a local sales tax to support the operations of the Municipality, and

WHEREAS, the Chairman and Board of Trustees of the Village of Shelton feel that the imposition of a sales tax provides relief to the general residents of the Village of Shelton by spreading expenses for the maintenance of public facilities to those used by more than just Shelton residents; and

WHEREAS, the sales tax would be an appropriate way to equitably provide property tax relief associated with the maintenance of public rights of way and public facilities; and to provide street improvements, infrastructure construction, such as drainage and sidewalks; to encourage economic development; and to overall encourage growth for the municipality.

NOW, THEREFORE BE IT RESOLVED BY THE CHAIRMAN AND BOARD OF TRUSTEES OF THE VILLAGE OF SHELTON, NEBRASKA that the matter of imposing a one and one half (1 ½) percent sales and use tax for the Village of Shelton be placed on the ballot and the Village Clerk is hereby directed to provide any and all information, forms, documents of any kind or nature as may be required by law to the Election Commissioner of Buffalo County, Nebraska, so that this issue may be submitted to the electors of the Village of Shelton at the next general or primary election.

MINUTE RECORD

JUNE 14, 2018

- PAGE 7 -

BE IT FURTHER RESOLVED that the ballot question shall read as follows:

**VILLAGE OF SHELTON, NEBRASKA
1 ½ % CITY SALES AND USE TAX**

Shall the governing body of the Village of Shelton, Nebraska impose a sales and use tax of one and one-half percent (1 ½ %) upon the same transactions within the Village of Shelton on which the State of Nebraska is authorized to impose a tax pursuant to the Nebraska Revenue Act of 1967, as amended, the proceeds of which to be used to provide for street improvements; infrastructure development, to include drainage and sidewalks; and economic development?

It was then moved by Trustee Doremus to approve and adopt Resolution No. 18-06-14B as presented. This received a second from Trustee Holley with the vote as follows: **AYES:** Roe, Holley, Oberg, Doremus and Keslar. **NAYS:** None. **ABSENT:** None. Motion Carried.

13. REVISED EMPLOYEE MANUAL. Village Clerk, Bonnie Doremus presented the Board with a draft of the revised Employee Manual which she asked them to look over and give comments and suggestions so that something could be adopted by the August meeting.

14. EMPLOYEE EVALUATIONS. After discussion, it was decided to hold employee evaluations June 27, 2018 at 7:00 pm.

16. CLAIMS. It was moved by Trustee Keslar with a second from Trustee Holley to approve claims as presented. **AYES:** Roe, Holley, Oberg, Doremus, and Keslar. **NAYS:** None. **ABSENT:** None. Motion Carried.

17. ADJOURNMENT. All agenda items having been considered, Trustee Holley with a second from Trustee Oberg moved to adjourn the meeting. **AYES:** Roe, Holley, Oberg, Doremus, and Keslar. **NAYS:** None. **ABSENT:** None. Motion Carried. Whereupon, the Chairman declared the motion carried and the meeting duly adjourned at 8:35 P.M.

RESPECTFULLY SUBMITTED

BONNIE DOREMUS, MMC
VILLAGE CLERK

APPROVED:

WILLIAM C. ROE
CHAIRMAN

MINUTE RECORD

JUNE 14, 2018

- PAGE 8 -

CERTIFICATION

I, the undersigned, Village Clerk for the Village of Shelton, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Chairman and Board of Trustees of the Village of Shelton at the regular meeting held on June 14, 2018 and that all the subjects included in the foregoing proceedings were contained in said agenda for at least twenty-four hours prior to said meeting; that said minutes from which the foregoing proceedings have been extracted were available for public inspection within ten working days of the meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting; that the notice of the meeting was posted by Assistant Clerk/Treasurer Lisa Smith at 11:45 A.M. on June 6, 2018 in four public places in the Village of Shelton, as follows: Village Office, Shelton Clipper, Cornerstone Bank, and Larry's Market.

Dated this 19th day of June, 2018.

BONNIE DOREMUS, MMC
VILLAGE CLERK

MINUTE RECORD

JUNE 14, 2018

- PAGE 9 -

CLAIMS:

AXON ENTERPRISE, INC	BATTERY PACK	228.00
BLACK HILLS ENERGY	MONTHLY SERVICE	488.70
BUFFALO CO REDI-MIX	CAPPING GAS AT DEMO SITE	300.75
BUFFALO CO SHERIFF'S OFFICE	MAY ENFORCEMENT	1,473.07
BUSINESS WORLD PRODUCTS	FIRST AID KITS	372.98
CASH-WA DISTRIBUTING CO	POOL CONCESSIONS	819.10
CENTRAL COMMUNITY COLLEGE	EDUCATION	935.00
CENTRAL STATES LAB. LLC	SEWER R/M	2,172.78
CHARTER COMMUNICATIONS	MONTHLY SERVICE	154.99
CHEMSEARCH	MONTHLY SEWER R/M	710.00
CINDY BRANDT	FIRE HALL CLEANING	100.00
CLEVENGER CONSTRUCTION	CAPPING GAS AT DEMO SITE	780.00
CLIPPER PUBLISHING,INC	PUBLICATION	264.71
CNA SURETY DIRECT BILL	L SMITH EMPLOYEE BOND	400.00
CONSTRUCTION RENTAL G.I.	R/M EQUIPMENT	59.91
CONSTRUCTION RENTAL INC	CHAIN SHARPENING	40.00
CULLIGAN OF GRAND ISLAND	POOL DRINKING WATER	16.50
CUMMINS NE BRANCH	SEWER R/M	411.25
CUTTING EDGE CLEANING	JUNE COMM RM CLEANING	120.00
DATA TECHNOLOGIES, INC.	ONLINE BILL PAY (2ND HALF)	420.47
DEARBORN NATIONAL	LIFE INSURANCE	55.04
DETERDINGS KRNY	POOL CHEMICALS	5,442.10
FAIRBANKS FARM EQUIPMENT	TRIMMER	273.96
FURBY'S PLUMBING	POOL HEATER R/M	303.00
HEIMAN FIRE EQUIPMENT	GLOVES	39.95
HOLMES PLBG & HTG SUPPLY CO	DRINKING FOUNTAIN BRACKET	265.64
JOHN DEERE FINANCIAL	PARK R/M	520.85
K & K CONVENIENCE STORE	MAY FUEL	1,636.31
KEARNEY CRETE & BLOCK COMPANY	BASEBALL FIELD	47.00
KENESAW MOTOR COMPANY	2015 PICKUP R/M	182.45
LARRY'S MARKET	OFFICE SUPPLIES	80.22
LASERTEC OF NE, INC	PAGEPACK CONTRACT	77.78
MCI MONTHLY	SERVICE	39.16
MENARDS GRAND ISLAND	R/M ITEMS	403.48
MENARDS KEARNEY	R/M ITEMS	263.14
NE CENTRAL TELEPHONE CO	MONTHLY SERVICE	692.72
NEBRASKA DEPT OF REVENUE	SALES TAX	2,021.79
NE PUBLIC HEALTH ENVIRO LAB	WATER TESTS	380.00
NEBRASKA PUBLIC POWER DIST	MONTHLY SERVICE	4,444.84
ONE CALL CONCEPTS	MAY LOCATES	18.48
OPEN AIR NURSERY	FLOWERS	100.00
OUTDOOR RECREATION PRODUCTS	SPLASH PAD R/M	93.00
PETTY CASH	POSTAGE/SUPPLIES	189.48
PRESTO X	PEST CONTROL	35.00
SHELTON VFD	PHILIPS 934559367/934559337	1,380.00
SOS PORTABLE TOILETS, INC.	MONTHLY SERVICE	75.00
STOREY KENWORTHY/MATI PARROTT	BILLING CARDS	789.47
TRUELL, MURRY & ASSOC	MAY SERVICES	310.00
US BANK	LIFEGUARDST/SWIMOUTLET	2,184.24
VAN DIESEI SUPPLY COMPANY	PARK CHEMICALS	4,439.90
VERIZON	MONTHLY SERVICE	403.78
WALD & CO INC.	FIREWORKS	4,470.00
WILLIS REPAIR	R/M SUPPLIES	181.99
WOODMAN DRILLING & IRR.	LIFT STATION PUMP	8,184.15
YANDAS MUSIC & PRO AUDIO	MICROPHONE	39.00
ZIMMERMAN PRINTING	POLICE SUPPLIES	317.50

PAID TOTAL

50,648.63