

May 20<sup>th</sup>, 2019  
Bay City Council Meeting  
Bay Municipal Building  
220 Elder Street, Bay AR  
6:00 pm  
Agenda

1. Invocation
  2. Call Meeting to Order / Roll Call
  3. Approve April 15<sup>th</sup> Minutes
  4. Police Report / 911 Report
  5. City Trucks ( Payment ) ( Check ) ( CD )
  6. Mayor Updates
    - A. Senior Citizen Building Fixed ( Inside Ceiling )
    - B. Rural Services ( Write Check Back to Kevin McMasters )
    - C. Dozer paid for and picked up
    - D. Arkansas Municipal League Conference
    - E. Yards and Door Hangers have been put out
    - F. Water Audit about done get copies in June Meeting
    - G. Adjournment.
-



## **Bay City Council Meeting Minutes**

Bay City Hall, 220 Elder Street

Bay, AR 72411

May 20, 2019

6:00 pm

**Mayor Kirby opened the meeting at 6:02pm**

**Invocation: Larry Hall**

**Roll Call: the following councilmembers were present: Donnie Davis, Lori Robertson, Larry Hall, Philip VanWinkle, and David Milam. Absent councilmembers: Curtis Hogan**

**Other Dept. Roll Call: Chief Police Paul Keith. Absent: Asst. Chief Keith Milam, Street Supervisor Bobby Robertson and Water Supervisor James Robertson**

**Guests: Kellee Kirby, Wes Mitchell**

**Approval of Minutes from April 15 2019: Motion to waive reading of minutes by VanWinkle/Seconded by Davis/no further discussion/all ayes/motion passed 5/0. Motion to accept minutes as presented by Davis/Seconded by Milam/no further discussion/motion passed 5/0**

**Police Report/911 report: no discussion**

**City Trucks: Motion to pay for one pick up in full by Street Dept. Funds by VanWinkle/seconded by Milam/no further discussion/all ayes/motion passed 5/0. Motion to finance 2<sup>nd</sup> pick-up truck through the general account using part of general CD for collateral by Hall/Seconded by Davis/no further discussion/all ayes/motion passed 5/0**

**Mayor Updates:**

**Sr. Citizen Building: inside ceiling repaired after damage from family of raccoons.**

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Rural Services: council agreed to reimburse Kevin McMasters for his registration and Embassy Hotel and other expenses for attending the Rural Services Convention in Hot Springs May 14-16.

Dozer has been paid for and picked up.

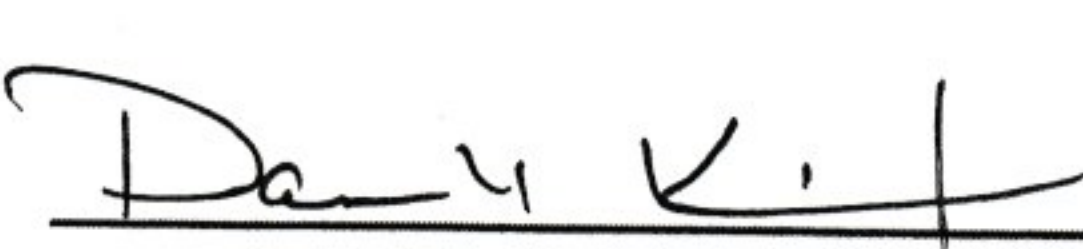
Arkansas Municipal League: Mayor got a head count of attendees.

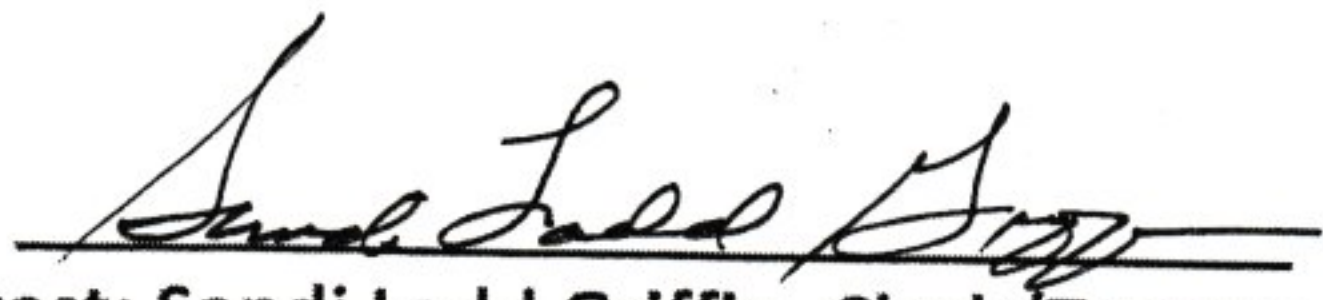
Yards and door hangers have been put out by PD/Code Enforcement

Water Audit: audits are almost complete and should have full reports for the June Meeting.

\*\*received money from Bay School for RSO in May.

There being no further business/VanWinkle made a motion to adjourn/seconded by Milam/no further discussion/all ayes/motion passed 5/0, meeting adjourned.

  
\_\_\_\_\_  
Darrell Kirby, Mayor

  
\_\_\_\_\_  
Attest: Sandi Ladd Griffin, Clerk/Treasurer



# CAVENAUGH

3227 HWY 67 N

WALNUT RIDGE AR 72476



CUST# 659449

Deal Number: 611166

## RETAIL PURCHASE AGREEMENT

Purchaser's Name(s): CITY OF BAY

Date: 05/16/2019

Address: PO BOX 99 BAY, AR 72411

County:

Home Telephone: 870-781-3221

Cell Phone:

Work Telephone:

D.O.B.:

D.L./State I.D.#:

Issuing State:

Exp. Date:

E-mail Address:

The above information has been requested so that we may verify your identity. By signing below, you represent that you are at least 18 years of age and have authority to enter into this Agreement. The Odometer Reading for the Vehicle you are purchasing is accurate unless indicated otherwise. Please refer to the Federal Mileage Statement for full disclosure.

YEAR <b>2019</b>	MAKE <b>DODGE</b>	MODEL <b>RAM</b>	COLOR <b>WHITE</b>	STOCK NO.
VIN/SERIAL NO. <b>3C6JR6AG2KG570967</b>		ODOMETER READING <input type="checkbox"/> Not Accurate <b>16</b>	SALESPERSON <b>STEPHANIE JOHNSON</b>	
THE VEHICLE IS: <input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED		PRIOR USE DISCLOSURE: <input type="checkbox"/> DEMONSTRATOR <input type="checkbox"/> PRIOR LEASE <input type="checkbox"/> RENTAL <input type="checkbox"/> OTHER		
WARRANTY STATEMENT			CASH PRICE OF VEHICLE	16702.00
<p>WE ARE SELLING THIS VEHICLE TO YOU AS-IS AND WE EXPRESSLY DISCLAIM ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, UNLESS THE BOX BESIDE "USED VEHICLE LIMITED WARRANTY APPLIES" IS MARKED BELOW OR WE ENTER INTO A SERVICE CONTRACT WITH YOU AT THE TIME OF, OR WITHIN 90 DAYS OF, THE DATE OF THIS TRANSACTION. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. WE NEITHER ASSUME NOR AUTHORIZE ANY OTHER PERSON TO ASSUME FOR US ANY LIABILITY IN CONNECTION WITH THE SALE OF THE VEHICLE AND RELATED GOODS AND SERVICES.</p> <p><b>CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY) THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE. Traducción española: Vea el dorso.</b></p> <p><input type="checkbox"/> USED VEHICLE LIMITED WARRANTY APPLIES. We are providing the attached Used Vehicle Limited Warranty in connection with this transaction. Any implied warranties apply for the duration of the Limited Warranty.</p>			N/A	N/A
			N/A	N/A
			N/A	N/A
			N/A	N/A
			N/A	N/A
			N/A	N/A
			N/A	N/A
			N/A	N/A
			N/A	N/A
			N/A	N/A
TRADE-IN VEHICLE INFORMATION			TOTAL SELLING PRICE	16702.00
Year:	Make:	Model:	Color:	
N/A	N/A	N/A	N/A	
VIN/Serial No:	Odometer Reading:			
N/A	<input type="checkbox"/> Not Accurate N/A			
Trade-In Allowance:	Balance Owed & Lienholder:			
N/A	N/A			
**DEPOSIT/DOWN PAYMENT: Please see the separate Acknowledgement of Deposit and our refund terms and conditions in this agreement.			*DEALER SERVICE AND HANDLING FEE: A Service and Handling Fee is not an official fee. A Service and Handling Fee is not required by law, but may be charged to the customer for performing services and handling documents relating to the closing of a sale or lease. The Service and Handling Fee may result in profit to the dealer. The Service and Handling Fee does not include payment for the preparation of legal documents. This Notice is required by law.	
X				
OTHER MATERIAL UNDERSTANDINGS AND INTEGRATED DOCUMENTS			TOTAL DUE	
<input checked="" type="checkbox"/> IF BOX IS MARKED, PLEASE SEE THE DELIVERY CONFIRMATION <input type="checkbox"/> IF BOX IS MARKED, PLEASE SEE THE AGREEMENT FOR DELIVERY PRIOR TO SALE			16702.00	
ACKNOWLEDGEMENT OF RECEIPT: I HEREBY ACKNOWLEDGE THAT I HAVE RECEIVED A WRITTEN STATEMENT EXPLAINING MY RIGHTS AND OBLIGATIONS UNDER ARKANSAS NEW MOTOR VEHICLE QUALITY ASSURANCE ACT (A.C.A. 4-90-400 et seq) AND HAVE HAD THE OPPORTUNITY TO REVIEW THE SAME.			DEPOSIT/DOWN PAYMENT**	
Customer Signature _____ Date 05/16/2019			N/A	
			PLUS PAYOFF	
			N/A	
			CASH DUE AT DELIVERY	
			N/A	
			BALANCE TO FINANCE	
			16702.00	
A NOTICE OF STATE SALES TAX <input type="checkbox"/> State Sales tax will be paid for by the customer. <input type="checkbox"/> State Sales tax will be included in the amount financed.				

This Agreement and any documents which are a part of this transaction or incorporated herein comprise the entire agreement affecting this Retail Purchase Agreement and no other agreement or understanding of any nature concerning the same has been made or entered into or will be recognized. I have read all of the terms and conditions of this Agreement and agree to them as if they were printed above my signature. I further acknowledge receipt of a copy of this Agreement. This Agreement shall not be binding until signed and accepted by an Authorized Representative of the Dealership.

NOTICE: This is a legal document. You have the right to review this document with an attorney of your choice before signing. By signing this document, I/We acknowledge that I/We have consulted an attorney of our choice, or declined to do so.

05/16/2019

05/16/2019

Purchaser \_\_\_\_\_ Accepted by Authorized Dealership Representative \_\_\_\_\_

Purchaser N/A

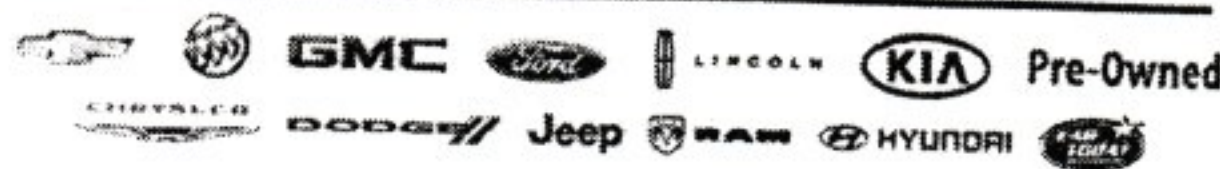
DealerCAP

67462\*1\*CF-FI  
CATALOG #8983275-B

05/16/2019 02:59 pm  
© 2015 CDK Global, LLC Arkansas (01/16)



# CAVENAUGH



3227 HWY 67 N  
WALNUT RIDGE AR 72476

## RETAIL PURCHASE AGREEMENT

CUST# 659449

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Deal Number: **611166**

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Date: **05/16/2019**

Home Telephone: **870-781-3221**

Cell Phone:

Work Telephone:

D.O.B.:

D.L./State I.D.#:

Issuing State:

Exp. Date:

E-mail Address:

The above information has been requested so that we may verify your identity. By signing below, you represent that you are at least 18 years of age and have authority to enter into this Agreement. The Odometer Reading for the Vehicle you are purchasing is accurate unless indicated otherwise. Please refer to the Federal Mileage Statement for full disclosure.

YEAR <b>2019</b>	MAKE <b>DODGE</b>	MODEL <b>RAM</b>	COLOR <b>WHITE</b>	STOCK NO.
VIN/SERIAL NO. <b>3C6JR6AG1KG570930</b>		ODOMETER READING <input type="checkbox"/> Not Accurate <b>16</b>		SALESPERSON <b>STEPHANIE JOHNSON</b>
THE VEHICLE IS: <input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED		PRIOR USE DISCLOSURE: <input type="checkbox"/> DEMONSTRATOR <input type="checkbox"/> PRIOR LEASE <input type="checkbox"/> RENTAL <input type="checkbox"/> OTHER		

### WARRANTY STATEMENT

WE ARE SELLING THIS VEHICLE TO YOU AS-IS AND WE EXPRESSLY DISCLAIM ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, UNLESS THE BOX BESIDE "USED VEHICLE LIMITED WARRANTY APPLIES" IS MARKED BELOW OR WE ENTER INTO A SERVICE CONTRACT WITH YOU AT THE TIME OF, OR WITHIN 90 DAYS OF, THE DATE OF THIS TRANSACTION. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. WE NEITHER ASSUME NOR AUTHORIZE ANY OTHER PERSON TO ASSUME FOR US ANY LIABILITY IN CONNECTION WITH THE SALE OF THE VEHICLE AND RELATED GOODS AND SERVICES.

CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY) THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE. Traducción española: Vea el dorso.

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### TRADE-IN VEHICLE INFORMATION

Year:	Make:	Model:	Color:
<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
VIN/Serial No:		Odometer Reading:	
<b>N/A</b>		<input type="checkbox"/> Not Accurate <b>N/A</b>	
Trade-In Allowance:		Balance Owed & Lienholder:	
<b>N/A</b>		<b>N/A</b>	

\*\*DEPOSIT/DOWN PAYMENT: Please see the separate Acknowledgement of Deposit and our refund terms and conditions in this agreement.

X

\*DEALER SERVICE AND HANDLING FEE: A Service and Handling Fee is not an official fee. A Service and Handling Fee is not required by law, but may be charged to the customer for performing services and handling documents relating to the closing of a sale or lease. The Service and Handling Fee may result in profit to the dealer. The Service and Handling Fee does not include payment for the preparation of legal documents. This Notice is required by law.

### OTHER MATERIAL UNDERSTANDINGS AND INTEGRATED DOCUMENTS

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☐ IF BOX IS MARKED, PLEASE SEE THE AGREEMENT FOR DELIVERY PRIOR TO SALE

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Customer Signature

Date **05/16/2019**

This Agreement and any documents which are a part of this transaction or incorporated herein comprise the entire agreement affecting this Retail Purchase Agreement and no other agreement or understanding of any nature concerning the same has been made or entered into or will be recognized. I have read all of the terms and conditions of this Agreement and agree to them as if they were printed above my signature. I further acknowledge receipt of a copy of this Agreement. This Agreement shall not be binding until signed and accepted by an Authorized Representative of the Dealership.

NOTICE: This is a legal document. You have the right to review this document with an attorney of your choice before signing. By signing this document, I/We acknowledge that I/We have consulted an attorney of our choice, or declined to do so.

Purchaser

**05/16/2019**

**N/A**

Accepted by Authorized Dealership Representative

**05/16/2019**

Purchaser  
DealerCAP

67462\*1\*CF-FI  
CATALOG #8983275-B

05/16/2019 02:57 pm  
© 2015 CDK Global, LLC Arkansas (01/15)





 **COPY**

220 Elder St, Post Office Box 99  
Bay, AR 72411 Phone 870.781.3386 Fax 870.781.3553

May 14, 2019

Bay Public School  
Attn: Accounts Payable  
P. O. Box 39  
Bay, AR 72411

## INVOICE

1 S.R.O. @89 SCHOOL DAYS 712 HOURS @ \$15.00/HOUR.....\$10,680.00

Please make payable to: City of Bay  
P O Box 99  
Bay, AR 72411

Please call if you have any questions about this invoice.

Thank you

*Where Great Citizens Make a Great City*

Bay School District

VENDOR NO. 0124

CHECK NO. 52149

Account	Purchase Order	Invoice Number	Amount	Description
2000266100000000 63900		MAY 14, 2019	10,680.00	DISTRICT SRO

0124

CITY OF BAY

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER



Bay School District

PO Box 39  
Bay, AR 72411

First Community Bank  
Jonesboro, AR 72401  
81-857/829

CHECK DATE  
05/15/19

CHECK NO.  
52149

AMOUNT \$ \*\*\*\*10,680.00\*

PAY THE SUM OF \*\*\*\*\*10680\* DOLLARS AND \*NO\* CENTS

TO THE  
ORDER  
OF  
0124  
CITY OF BAY  
P.O. BOX 99  
BAY AR 72411

Bobby Hutchinson  
*[Signature]*

PLS REC HAARE  
PAGES 2, 17, 18, 19

THE BACK OF THIS DOCUMENT CONTAINS CHECK SECURITY WATERMARK AND COIN REACTIVE INK

Bay School District

PO Box 39  
Bay, AR 72411

CITY OF BAY  
P.O. BOX 99  
BAY AR 72411