May 20th, 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 15th 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 2nd 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.

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

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Fre-Owned WALNUT RIDGE AR 72476

TAIL PURCHASE AGREEMENT

CUST# 659449
Deal Number: 611166

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D.L./State I.D.#: Issuing State: Exp. Date:	Address: PO BOX 9	9 BAY, AR 72	411				County:	
E-mail Address: The above information has been requested so that we may verify your identity, by signing below, you represent that 15 years of age and have authority to enter him with the interest of the Whitelet you are provided in the Whitelet you are provided i	Home Telephone: 87	0-781-3221	Cell P	hone:		Work T	elephone:	
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IF BOX IS MARKED, PLEASE SEE THE AGREEMENT FOR DELIVERY PRIOR TO SALE PLUS PAYOFF CASH DUE AT DELIVERY N/A 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. State Sales tax will be paid for by the customer.	OTHER MATE	RIAL UNDERSTANDING	GS AND INT	EGRATED DOCUMEN	TS	DEPOSIT/DOW	N PAYMENT**	N/A
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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. State Sales tax will be paid for by the customer.	LIF BOX IS MARKED, PLE	ASE SEE THE AGREEMEN	FOR DELIVE	INTERIOR TO SALE		PLUS PAYO	FF	N/A
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. 16702.00 State Sales tax will be paid for by the customer.					•		DELIVERY	N/A
THE OPPORTUNITY TO REVIEW THE SAME.	A WRITTEN STATEMEN	IT EXPLAINING MY RIC	HTS AND C	BLIGATIONS UNDER	ARKANSAS	BALANCE TO		
I WASTALIA I AMERIKA A	NEW MOTOR VEHICLE	QUALITY ASSURANCE		A 4-90-400 et seq) ANI	HAVE HAD	☐ State Sales ta	x will be paid for by t	he customer.

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.

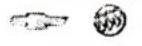
05/16/2019

05/16/2019

Purchaser N/A

Accepted by Authorized Dealership Representative

CAVENAUGH







Pre-Owned WALNUT RIDGE AR 72476

RETAIL PURCHASE	AGREEMENT
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CUST# 659449

Deal Number: 611166

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

Purchaser's Name(s	: CITY OF BAY					nber: 011100
Address: PO BO	X 99 BAY, AR 7	2411				05/16/2019
					County:_	
D.O.B.:		Cell Phone:		Work	Telephone:	
E-mail Address:		D.L./State I.D.#:		Issuing St	ate:	_ Exp. Date:
The above information has	haan reguested as M. J.				2	
THIS Agreement. The Odon	neter Reading for the Vehicle y	nay verify your identity. By signing below, you are purchasing is accurate unless indic	ou represent tated otherwis	that you are at lea se. Please refer to	st 18 years of ag the Federal Mile	e and have authority to enter inte
2019	DODGE	RAM		COLOR		TOCK NO.
VIN/SERIAL NO.		ODOMETER READING		WHITE	CAL ECCEDOD	
3C6JR6AG1KG5 THE VEHICLE IS:		☐ Not Accurate	16	5	STEPHAN	NE JOHNSON
X NEW DU	PRIOR USE DISCLOSED DEMONSTRATO		M			COMINSON
	WARRANTY		ENTAL	OTHER		
WE ARE SELLING T	HIS VEHICLE TO YOU	ACIC AND HE SIMPLES		CASH PRICE O	F VEHICLE	16702.00
WARRANTIES, EXPR	ESS AND IMPLIED, IN	CLUDING ANY IMPLIED WARRA	NTIES OF	N/A		N/A
BESIDE "USED VEHIC	I FI IMITED WARDANTY	ANTICOLAR PURPOSE, UNLESS	THE BOX	N/A		N/A
OF THIS TRANSACTION	ON ANY WARRANTED	E TIME OF, OH WITHIN 90 DAYS OF,	THE DATE	NA		
THAN OUR DEALERS	HIP ARE THEIRS, NOT O	URS, AND ONLY SUCH MANUFACT	TURER OR	N/A		N/A
NEITHER ASSUME N	OR ALITHOPIZE ANY	THE CE UNDER SUCH WARRAN	MES. WE			N/A
SERVICES.	TION WITH THE SALE O	OF THE VEHICLE AND RELATED GO	ODS AND			N/A
CONTRACTUAL DISC	LOSURE STATEMENT	USED VEHICLES ONLY THE INCO	DMATION	N/A		N/A
YOU SEE ON THE W	INDOW FORM FOR TH	USED VEHICLES ONLY) THE INFO	ONTRACT.	NA PEN ER CERNO		N/A
CONTRACT OF SALE.	Traducción española: Ve	a el dorso.	NS IN THE	DEALER SERVIC		N/A N/A
USED VEHICLE LIM	ITED WARRANTY APPLIE	C Min are manifely at a second		TOTAL SELLING	PRICE	16702.00
of the Limited Warranty		on. Any implied warranties apply for the	ne duration	LESS: TRADE-IN	ALLOWANCE	NA
	TRADE-IN VEHICL	E INFORMATION		N/A		N/A
Year: Make:	Model:		[N/A		
N/A N/A	N/A	Color: N/A	Ī	SUBTOTAL		N/A
VIN/Serial No:		Odometer Reading:		TAXES		16702.00
Trade-in Allowance:	N/A	Not Accurate N/A		NA		N/A
	N/A	Balance Owed & Lienholder:	ŀ			N/A
**DEPOSIT/DOWN P	AYMENT: Please see the	*DEALER SERVICE AND HANDLING FEI	E: A Sérvice	N/A		N/A
separate Acknowledge refund terms and condi	ment of Deposit and outions in this agreement.	in winding ree is not required by law.	but may her			N/A
20174	norio in dia agreement.	charged to the customer for performing a handling documents relating to the closi	no of a sale L	N/A		N/A
(or lease. The Service and Handling Fee in profit to the dealer. The Service and Hi	andling Fee	N/A		N/A
`		does not include payment for the prepara documents. This Notice is required by late	w.	TOTAL DUE		16702.00
OTHER MATE	RIAL UNDERSTANDING	S AND INTEGRATED DOCUMENTS	;	DEPOSIT/DOWN	PAYMENT**	
IF BOX IS MARKED, PLE	ASE SEE THE DELIVERY CO	NEIRMATION		N/A		N/A
SI BOXIO MARKED, FEE	ASE SEE THE AGHEEMENT	FOR DELIVERY PRIOR TO SALE	r		<u>, </u>	N/A
				PLUS PAYOF		N/A
CKNOWLEDGEMENT WRITTEN STATEMEN	OF RECEIPT: I HEREBY	ACKNOWLEDGE THAT I HAVE R				N/A
	QUALITY ASSURANCE O REVIEW THE SAME.	ACKNOWLEDGE THAT I HAVE R ITS AND OBLIGATIONS UNDER AR ACT (A.C.A 4-90-400 et seq) AND H	AVE HAD	BALANCE TO FIN	NANCE NOTICE OF STA	16702.00
Sustomer Signature	THE OAME.	Data		State Sales tax	will be paid for by	y the customer.
Knowledge receipt of a copy of t	his Agreement This Agreement cha	recognized. I have read all of the terms and condit	ions of this Agre	is Ketali Purchase Ag ement and agree to	reement and no othe them as if they were	er agreement or understanding of any printed above my signature, i further
onsulted an attorney of our c	there is a linke me think in that	ew this document with an attorney of your o	hoice before	signing. By signing	g this document, I	We acknowledge that I/We have
urchaser		05/16/2019				05/16/2019
	N/A	Acc	cepted by Aut	thorized Dealersh	ip Representative	3
urchaser DealerCAP		67462*1*CF-FI	,			05/16/2019 02:57 pm

67462*1*CF-FI CATALOG #8963275-B





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

Bay School District

1 . . .

VENDOR NO.

0124

CHECK NO.

52149

Account	Purchase Order	Invoice Number	Amount	Description
2000266100000000 63900		MAY 14, 2019	10,680.00	DISTRICT SRO
				€ 3
			12	

THE MOL OF THE

Bay School District

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

CHECK DATE

CHECK NO.

05/15/19

52149

AMOUNT

\$ ****10,680.00*

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

TO THE ORDER OF 0124

CITY OF BAY

P.O. BOX 99

BAY AR 72411

Bay, AR 72411

Bobby Hutchison

1105215911

UB 2 9 UB 5 7 31 WILLIAM ARK AND COIN SEA

Bay School District PO Box 39 Bay, AR 72411

> P.O. BOX 99 BAY AR 72411