

BUDGET SUMMARY  
TOWN OF BLAIR  
BLAIR, OKLAHOMA  
FOR THE YEAR ENDING JUNE 30, 2015  
AMENDED FEBRUARY 12, 2015

	BUDGET YEAR FY 2014/2015	AMENDED BUDGET YEAR FY 2014/2015
REVENUES:		
ADMINISTRATIVE DEPT	333998.00	378748.00
POLICE DEPT	2411.00	2411.00
FIRE DEPT	24791.00	29791.00
TOTAL REVENUES	361200.00	410950.00
EXPENDITURES:		
ADMINISTRATIVE DEPT EXPENSE	136661.00	181411.00
POLICE DEPT EXPENSE	77043.00	77043.00
FIRE DEPT EXPENSE	24791.00	29791.00
TOTAL EXPENDITURES	238495.00	288245.00
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	122705.00	122705.00

TOWN OF BLAIR  
 ADMINISTRATIVE DEPARTMENT  
 BLAIR, OKLAHOMA  
 SUMMARY OF REVENUES BY SOURCE AND EXPENDITURE BY USE  
 GENERAL FUND  
 FOR THE YEAR ENDING JUNE 30, 2015  
 AMENDED ON FEBRUARY 12, 2015

	BUDGET YEAR FY 2014/2015	AMENDED BUDGET YEAR FY 2014/2015
BEGINNING FUND BALANCE	127788.00	127788.00
REVENUES:		
RENTALS	1450.00	1450.00
TAXES, ALCOHOLIC BEVERAGE	4315.00	4315.00
TAXES, SALES	144061.00	144061.00
TAXES, FRANCHISE	21318.00	21318.00
MISCELLANEOUS	322.00	322.00
REFUNDS	98.00	98.00
INTEREST	240.00	240.00
OCCUPATIONAL TAX	2000.00	2000.00
TAXES, CIGAR	1748.00	1748.00
COLLECTION FEES	7236.00	7236.00
PARK INCOME	23422.00	49922.00
MEAL SITE	0.00	9500.00
GRANT INCOME	0.00	8750.00
TOTAL REVENUES	333998.00	378748.00
EXPENDITURES:		
PERSONAL SERVICE	54000.00	54000.00
LANDFILL EXPENSE	200.00	200.00
LEGAL & ACCOUNTING	5143.00	5143.00
INSURANCE, GENERAL	11577.00	11577.00
INSURANCE, EMP GROUP	12591.00	12591.00
TAXES, PAYROLL	4131.00	4131.00
STATE UNEMPLOYMENT	285.00	285.00
TELEPHONE EXPENSE	2047.00	2047.00
UTILITIES	7457.00	7457.00
SUPPLIES EXPENSE	5676.00	5676.00
WORKMANS COMP	3099.00	3099.00
REPAIRS & MAINT	4275.00	4275.00
MISCELLANEOUS	2758.00	2758.00
PARK EXPENSE	23422.00	49922.00
MEAL SITE EXPENSE	0.00	9500.00
GRANT EXPENSE	0.00	8750.00
TOTAL EXPENDITURES	136661.00	181411.00
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	197337.00	197337.00

BUDGET AMENDED TO INCORPORATE \$26,500.00 PARK DONATION, \$8,750.00 GRANT INCOME, AND \$9,500.00 MEAL SITE INCOME. TOTAL INCREASE \$44750.00.

TOWN OF BLAIR  
POLICE DEPARTMENT  
BLAIR, OKLAHOMA  
SUMMARY OF REVENUES BY SOURCE AND EXPENDITURE BY USE  
GENERAL FUND  
FOR THE YEAR ENDING JUNE 30, 2015

BUDGET  
YEAR  
FY 2014/2015

REVENUES:	
FINES	1633.00
MISCELLANEOUS	778.00
TOTAL REVENUES	2411.00
EXPENDITURES:	
PERSONAL SERVICE	52000.00
PUBLIC SAFETY	446.00
REPAIRS & MAINTENANCE	895.00
GAS EXPENSE	2711.00
ANIMAL CONTROL EXPENSE	1933.00
UTILITIES	2272.00
LEGAL & ACCOUNTING	1100.00
MISCELLANEOUS EXPENSE	328.00
SUPPLIES EXPENSE	577.00
TAXES, PAYROLL	3978.00
INSURANCE, GENERAL	7704.00
INSURANCE, WORKMAN'S COMP	3099.00
TOTAL EXPENDITURES	77043.00
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	-74632.00

TOWN OF BLAIR  
 FIRE DEPARTMENT  
 BLAIR, OKLAHOMA  
 SUMMARY OF REVENUES BY SOURCE AND EXPENDITURE BY USE  
 GENERAL FUND  
 FOR THE YEAR ENDING JUNE 30, 2015  
 AMENDED BUDGET FEBRUARY 12, 2015

	BUDGET YEAR FY 2014/2015	AMENDED BUDGET YEAR FY 2014/2015
<b>REVENUES:</b>		
CONTRIBUTIONS	6267.00	6267.00
FIRE ASSESSMENT FEES	13816.00	13816.00
FIRE RUNS	0.00	0.00
GRANTS	4473.00	4473.00
MISCELLANEOUS	235.00	235.00
LOAN	0.00	5000.00
<b>TOTAL REVENUES</b>	<b>24791.00</b>	<b>29791.00</b>
<b>EXPENDITURES:</b>		
PERSONAL SERVICE	600.00	600.00
REPAIRS & MAINTENANCE	3883.00	3883.00
SUPPLIES EXPENSE	2310.00	7310.00
MISCELLANEOUS EXPENSE	358.00	358.00
FIRE RUNS, MEETINGS	5088.00	5088.00
TAXES, PAYROLL	46.00	46.00
UTILITIES	4200.00	4200.00
PENSION, DUES, & SUBSCRIPTIONS	1812.00	1812.00
INSURANCE	4400.00	4400.00
FUEL	1854.00	1854.00
OFFICE EXPENSE	240.00	240.00
<b>TOTAL EXPENDITURES</b>	<b>24791.00</b>	<b>29791.00</b>
<b>EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES</b>	<b>0.00</b>	<b>0.00</b>

BUDGET AMENDED TO INCORPORATE A LOAN FROM THE TOWN OF BLAIR TO PURCHASE A "NEW" FIRE TRUCK FROM FRIENDSHIP FIRE DEPARTMENT.

TOWN OF BLAIR  
 BLAIR, OKLAHOMA  
 SUMMARY OF REVENUES BY SOURCE AND EXPENDITURE BY USE  
 GENERAL FUND  
 FOR THE YEAR ENDING JUNE 30, 2015  
 AMENDED FEBRUARY 12, 2015

	PRIOR YEAR ACTUAL FY 2012/2013	CURRENT YEAR ORG BUDGET FY 2013/2014	NEW BUDGET YEAR FY 2014/2015	AMENDED BUDGET YEAR FY 2014/2015
BEGINNING FUND BALANCE	128058.00	99583.00	127788.00	127788.00
REVENUES:				
CONTRIBUTIONS	5333.00	6240.00	6267.00	6267.00
FIRE RUNS	900.00	0.00	0.00	0.00
FIRE ASSESSMENTS	13881.00	13951.00	13816.00	13816.00
STATE GRANTS, FD	4413.00	4500.00	4473.00	4473.00
INTEREST	542.00	315.00	240.00	240.00
MISCELLANEOUS	2134.00	2850.00	1335.00	1335.00
RENTALS	1435.00	1201.00	1450.00	1450.00
TAXES, ALCOH BEV	3885.00	3994.00	4315.00	4315.00
TAXES, FRANCHISE	21137.00	18116.00	21318.00	21318.00
TAXES, SALES	149628.00	131533.00	144061.00	144061.00
TAXES, CIGAR	2178.00	1701.00	1748.00	1748.00
OCCUPATIONAL TAX	2427.00	2232.00	2000.00	2000.00
FINES	5213.00	5324.00	1633.00	1633.00
REFUNDS	168.00	51.00	98.00	98.00
COLLECTION FEES	2612.00	2466.00	7236.00	7236.00
GRANTS	13625.00	0.00	0.00	8750.00
PARK	16416.00	17578.00	23422.00	49922.00
2010 ICE STORM	3401.00	0.00	0.00	0.00
MEAL SITE	0.00	0.00	0.00	9500.00
LOAN	0.00	0.00	0.00	5000.00
TOTAL REVENUES	377386.00	311635.00	361200.00	410950.00
EXPENDITURES:				
PERSONAL SERVICE			106600.00	106600.00
OPERATIONS & MAINT			131895.00	181645.00
CAPITAL OUTLAY			0.00	0.00
TOTAL EXPENDITURES			238495.00	288245.00
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES			122705.00	122705.00

**TOWN OF BLAIR  
BLAIR, OKLAHOMA  
RESOLUTION 15-02-01**

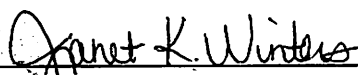
**NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF BLAIR, OKLAHOMA:**

**THAT, THE 2014-2015 TOWN OF BLAIR REVENUE AND EXPENDITURE BUDGETS ARE HEREBY INCREASED BY FORTY FOUR THOUSAND SEVEN HUNDRED FIFTY DOLLARS (\$44,750.00). TWENTY SIX THOUSAND FIVE HUNDRED DOLLARS (\$26,500.00) OF THIS INCREASE DUE TO UNANTICIPATED PARK REVENUE (DONATIONS); EIGHT THOUSAND SEVEN HUNDRED FIFTY DOLLARS (\$8,750.00) IS GRANT INCOME AND NINE THOUSAND FIVE HUNDRED DOLLARS IS UNANTICIPATED REVENUE FROM THE MEAL SITE.**

**PASSED AND APPROVED BY THE BOARD OF TRUSTEES OF THE TOWN OF BLAIR, OKLAHOMA, THIS 12<sup>TH</sup> DAY OF FEBRUARY 2015.**

  
\_\_\_\_\_  
BLAKE ROBERTS, MAYOR

  
ATTEST  
(SEAL)

  
\_\_\_\_\_  
JANET K. WINTERS, TOWN CLERK

**TOWN OF BLAIR  
BLAIR, OKLAHOMA  
RESOLUTION #15-02-02**

**NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF BLAIR, OKLAHOMA:**

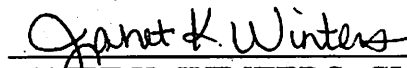
**THAT, THE 2014-2015 BLAIR FIRE DEPARTMENT REVENUE AND EXPENDITURE BUDGETS ARE HEREBY INCREASED BY FIVE THOUSAND DOLLARS (\$5,000.00). THIS INCREASE IS DUE TO LOAN FROM THE TOWN OF BLAIR.**

**PASSED AND APPROVED BY THE BOARD OF TRUSTEES OF THE TOWN OF BLAIR, OKLAHOMA, THIS 12<sup>TH</sup> DAY OF FEBRUARY 2015.**

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**BLAKE ROBERTS, MAYOR**

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**JANET K. WINTERS, CLERK/TREASURER**

**BUDGET SUMMARY**  
**TOWN OF BLAIR**  
**BLAIR, OKLAHOMA**  
**FOR THE YEAR ENDING JUNE 30, 2015**  
**AMENDED MAY 14, 2015**

	FEB 12, 2015	MAY 14, 2015
	AMENDED	AMENDED
BUDGET	BUDGET	BUDGET
YEAR	YEAR	YEAR
FY 2014/2015	FY 2014/2015	FY 2014-2015

**REVENUES:**

ADMINISTRATIVE DEPT	333998.00	378748.00	388748.00
POLICE DEPT	2411.00	2411.00	2411.00
FIRE DEPT	24791.00	29791.00	35531.00
<b>TOTAL REVENUES</b>	<b>361200.00</b>	<b>410950.00</b>	<b>426690.00</b>

**EXPENDITURES:**

ADMINISTRATIVE DEPT EXPENSE	136661.00	181411.00	219411.00
POLICE DEPT EXPENSE	77043.00	77043.00	77043.00
FIRE DEPT EXPENSE	24791.00	29791.00	35531.00
<b>TOTAL EXPENDITURES</b>	<b>238495.00</b>	<b>288245.00</b>	<b>331985.00</b>

<b>EXCESS (DEFICIENCY) OF</b>	<b>122705.00</b>	<b>122705.00</b>	<b>94705.00</b>
<b>REVENUES OVER EXPENDITURES</b>			



TOWN OF BLAIR  
 ADMINISTRATIVE DEPARTMENT  
 BLAIR, OKLAHOMA  
 SUMMARY OF REVENUES BY SOURCE AND EXPENDITURE BY USE  
 GENERAL FUND  
 FOR THE YEAR ENDING JUNE 30, 2015  
 AMENDED ON MAY 14, 2015

	BUDGET YEAR FY 2014/2015	FEB 12, 2015 AMENDED BUDGET YEAR FY 2014/2015	MAY 14, 2015 AMENDED BUDGET YEAR FY 2014/2015
BEGINNING FUND BALANCE	127788.00	127788.00	127788.00
REVENUES:			
RENTALS	1450.00	1450.00	1450.00
TAXES, ALCOHOLIC BEVERAGE	4315.00	4315.00	4315.00
TAXES, SALES	144061.00	144061.00	144061.00
TAXES, FRANCHISE	21318.00	21318.00	21318.00
MISCELLANEOUS	322.00	322.00	322.00
REFUNDS	98.00	98.00	98.00
INTEREST	240.00	240.00	240.00
OCCUPATIONAL TAX	2000.00	2000.00	2000.00
TAXES, CIGAR	1748.00	1748.00	1748.00
COLLECTION FEES	7236.00	7236.00	7236.00
PARK INCOME	23422.00	49922.00	59922.00
MEAL SITE	0.00	9500.00	9500.00
GRANT INCOME	0.00	8750.00	8750.00
TOTAL REVENUES	333998.00	378748.00	388748.00
EXPENDITURES:			
PERSONAL SERVICE	54000.00	54000.00	57000.00
LANDFILL EXPENSE	200.00	200.00	200.00
LEGAL & ACCOUNTING	5143.00	5143.00	5143.00
INSURANCE, GENERAL	11577.00	11577.00	11577.00
INSURANCE, EMP GROUP	12591.00	12591.00	14591.00
TAXES, PAYROLL	4131.00	4131.00	4361.00
STATE UNEMPLOYMENT	285.00	285.00	300.00
TELEPHONE EXPENSE	2047.00	2047.00	2259.00
UTILITIES	7457.00	7457.00	10000.00
SUPPLIES EXPENSE	5676.00	5676.00	19176.00
WORKMANS COMP	3099.00	3099.00	3099.00
REPAIRS & MAINT	4275.00	4275.00	7775.00
MISCELLANEOUS	2758.00	2758.00	5758.00
PARK EXPENSE	23422.00	49922.00	59922.00
MEAL SITE EXPENSE	0.00	9500.00	9500.00
GRANT EXPENSE	0.00	8750.00	8750.00
TOTAL EXPENDITURES	136661.00	181411.00	219411.00
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	197337.00	197337.00	169337.00

BUDGET AMENDED TO INCORPORATE \$10,000.00 PARK GRANT AND EXPENDITURE. ALSO TO INCREASE THE TOWN PERSONNEL BUDGET AND TOWN OPERATING BUDGET . INCREASE IS MADE POSSIBLE DUE TO EXCESS OF REVENUES OVER EXPENDITURES.

TOWN OF BLAIR  
POLICE DEPARTMENT  
BLAIR, OKLAHOMA  
SUMMARY OF REVENUES BY SOURCE AND EXPENDITURE BY USE  
GENERAL FUND  
FOR THE YEAR ENDING JUNE 30, 2015

BUDGET  
YEAR  
FY 2014/2015

REVENUES:

FINES	1633.00
MISCELLANEOUS	778.00
TOTAL REVENUES	2411.00

EXPENDITURES:

PERSONAL SERVICE	52000.00
PUBLIC SAFETY	446.00
REPAIRS & MAINTENANCE	895.00
GAS EXPENSE	2711.00
ANIMAL CONTROL EXPENSE	1933.00
UTILITIES	2272.00
LEGAL & ACCOUNTING	1100.00
MISCELLANEOUS EXPENSE	328.00
SUPPLIES EXPENSE	577.00
TAXES, PAYROLL	3978.00
INSURANCE, GENERAL	7704.00
INSURANCE, WORKMAN'S COMP	3099.00
TOTAL EXPENDITURES	77043.00

EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	-74632.00
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TOWN OF BLAIR  
 FIRE DEPARTMENT  
 BLAIR, OKLAHOMA  
 SUMMARY OF REVENUES BY SOURCE AND EXPENDITURE BY USE  
 GENERAL FUND  
 FOR THE YEAR ENDING JUNE 30, 2015  
 AMENDED BUDGET MAY 14, 2015

	BUDGET YEAR FY 2014/2015	FEB 12, 2015 AMENDED BUDGET YEAR FY 2014/2015	MAY 14, 2015 AMENDED BUDGET YEAR FY 2014/2015
<b>REVENUES:</b>			
CONTRIBUTIONS	6267.00	6267.00	6267.00
FIRE ASSESSMENT FEES	13816.00	13816.00	15816.00
FIRE RUNS	0.00	0.00	0.00
GRANTS	4473.00	4473.00	8213.00
MISCELLANEOUS	235.00	235.00	235.00
LOAN	0.00	5000.00	5000.00
<b>TOTAL REVENUES</b>	<b>24791.00</b>	<b>29791.00</b>	<b>35531.00</b>
<b>EXPENDITURES:</b>			
PERSONAL SERVICE	600.00	600.00	700.00
REPAIRS & MAINTENANCE	3883.00	3883.00	5783.00
SUPPLIES EXPENSE	2310.00	7310.00	11050.00
MISCELLANEOUS EXPENSE	358.00	358.00	358.00
FIRE RUNS, MEETINGS	5088.00	5088.00	5088.00
TAXES, PAYROLL	46.00	46.00	46.00
UTILITIES	4200.00	4200.00	4200.00
PENSION, DUES, & SUBSCRIPTIONS	1812.00	1812.00	1812.00
INSURANCE	4400.00	4400.00	4400.00
FUEL	1854.00	1854.00	1854.00
OFFICE EXPENSE	240.00	240.00	240.00
<b>TOTAL EXPENDITURES</b>	<b>24791.00</b>	<b>29791.00</b>	<b>35531.00</b>
<b>EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

BUDGET AMENDED TO INCORPORATE A GRANT FOR \$3740.00 AND  
 UNANTICIPATED REVENUES OF \$2000.00.

TOWN OF BLAIR  
 BLAIR, OKLAHOMA  
 SUMMARY OF REVENUES BY SOURCE AND EXPENDITURE BY USE  
 GENERAL FUND  
 FOR THE YEAR ENDING JUNE 30, 2015  
 AMENDED MAY 14, 2015

	PRIOR YEAR ACTUAL FY 2012/2013	CURRENT YEAR ORG BUDGET FY 2013/2014	NEW BUDGET YEAR FY 2014/2015	Feb 12, 2015 AMENDED BUDGET YEAR FY 2014/2015	May 14, 2015 AMENDED BUDGET YEAR FY 2014/2015
BEGINNING FUND BALANCE	128058.00	99583.00	127788.00	127788.00	127788.00
REVENUES:					
CONTRIBUTIONS	5333.00	6240.00	6267.00	6267.00	6267.00
FIRE RUNS	900.00	0.00	0.00	0.00	0.00
FIRE ASSESSMENTS	13881.00	13951.00	13816.00	13816.00	15816.00
STATE GRANTS, FD	4413.00	4500.00	4473.00	4473.00	8213.00
INTEREST	542.00	315.00	240.00	240.00	240.00
MISCELLANEOUS	2134.00	2850.00	1335.00	1335.00	1335.00
RENTALS	1435.00	1201.00	1450.00	1450.00	1450.00
TAXES, ALCOH BEV	3885.00	3994.00	4315.00	4315.00	4315.00
TAXES, FRANCHISE	21137.00	18116.00	21318.00	21318.00	21318.00
TAXES, SALES	149628.00	131533.00	144061.00	144061.00	144061.00
TAXES, CIGAR	2178.00	1701.00	1748.00	1748.00	1748.00
OCCUPATIONAL TAX	2427.00	2232.00	2000.00	2000.00	2000.00
FINES	5213.00	5324.00	1633.00	1633.00	1633.00
REFUNDS	168.00	51.00	98.00	98.00	98.00
COLLECTION FEES	2612.00	2466.00	7236.00	7236.00	7236.00
GRANTS	13625.00	0.00	0.00	8750.00	8750.00
PARK	16416.00	17578.00	23422.00	49922.00	59922.00
2010 ICE STORM	3401.00	0.00	0.00	0.00	0.00
MEAL SITE	0.00	0.00	0.00	9500.00	9500.00
LOAN	0.00	0.00	0.00	5000.00	5000.00
TOTAL REVENUES	377386.00	311635.00	361200.00	410950.00	426690.00
EXPENDITURES:					
PERSONAL SERVICE			106600.00	106600.00	109700.00
OPERATIONS & MAINT			131895.00	181645.00	222285.00
CAPITAL OUTLAY			0.00	0.00	0.00
TOTAL EXPENDITURES			238495.00	288245.00	331985.00
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES			122705.00	122705.00	94705.00

**TOWN OF BLAIR  
BLAIR, OKLAHOMA  
RESOLUTION #15-05-01**

**NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF BLAIR, OKLAHOMA:**

**THAT, THE 2014-2015 BLAIR FIRE DEPARTMENT REVENUE BUDGET IS HEREBY INCREASED BY FIVE THOUSAND SEVEN HUNDRED FORTY DOLLARS (\$5,740.00). THIS INCREASE IS DUE TO GRANT FUNDS OF THREE THOUSAND SEVEN HUNDRED FORTY DOLLARS AND TWO THOUSAND DOLLARS OF UNANTICIPATED REVENUES.**

**THEREFORE, THE 2014-2015 BLAIR FIRE DEPARTMENT PERSONNEL BUDGET IS HEREBY INCREASED BY ONE HUNDRED DOLLARS (\$100.00) AND THE 2014-2015 BLAIR FIRE DEPARTMENT OPERATING BUDGET IS HEREBY INCREASED BY FIVE THOUSAND SIX HUNDRED FORTY DOLLARS (\$5,640.00).**

**PASSED AND APPROVED BY THE BOARD OF TRUSTEES OF THE TOWN OF BLAIR, OKLAHOMA, THIS 14<sup>TH</sup> DAY OF MAY 2015.**

  
\_\_\_\_\_  
BLAKE ROBERTS, MAYOR

ATTEST

(SEAL)

  
\_\_\_\_\_  
MARY KAY FOSHEE, CLERK/TREASURER


**TOWN OF BLAIR  
BLAIR, OKLAHOMA  
RESOLUTION #15-05-02**

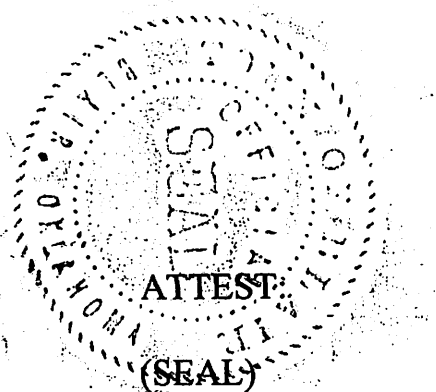
**NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF BLAIR, OKLAHOMA:**

**THAT, THE 2014-2015 TOWN OF BLAIR REVENUE AND EXPENDITURE BUDGETS ARE HEREBY INCREASED BY TEN THOUSAND DOLLARS (\$10,000.00). THE TEN THOUSAND DOLLARS IS GRANT REVENUE FOR THE PARK.**

**AND THAT, THE 2014-2015 TOWN OF BLAIR PERSONNEL BUDGET IS HEREBY INCREASED BY THREE THOUSAND DOLLARS (\$3,000.00) AND THE 2014-2015 TOWN OF BLAIR OPERATING BUDGET IS HEREBY INCREASED BY THIRTY-FIVE THOUSAND DOLLARS (\$35,000.00). THIS INCREASE IS POSSIBLE DUE TO EXCESS OF REVENUES OVER EXPENDITURES.**

**PASSED AND APPROVED BY THE BOARD OF TRUSTEES OF THE TOWN OF BLAIR, OKLAHOMA, THIS 14<sup>TH</sup> DAY OF MAY 2015.**

  
\_\_\_\_\_  
BLAKE ROBERTS, MAYOR



  
\_\_\_\_\_  
MARY KAY FOSHEE, CLERK/TREASURER