

MINUTES OF MEETING HELD DECEMBER 09, 2002

The Common Council of the City of Somerset, Kentucky met in regular session on Monday, December 09, 2002 at 7:00 p.m. with the following present: Mayor JP Wiles, Council Members: Peggy Dugger, David Burdine, Clarence Floyd, Jerry Wheeldon, Mark Beasley, Charlie New, Donna Hunley, John Minton, Earl Owens, Pat Bourne, and Jerry Burnett. City Attorney Joe Travis and City Clerk David Godsey. Absent: Robin Daughetee.

Mr. Wheeldon moved to approve the minutes of the last regular meeting held on November 25, 2002 and the reports be approved as delivered. Mr. Beasley seconded the motion. Upon roll call the following Council Members voted "Aye": Mrs. Dugger, Mr. Burdine, Mr. Floyd, Mr. Wheeldon, Mr. Beasley, Mr. New, Mrs. Hunley, Mr. Minton, Mr. Owens, Mr. Bourne, and Mr. Burnett.

Mr. New moved all departmental bills for the month of November be approved. Mr. Burnett seconded the motion. Upon roll call the following Council Members voted "Aye": Mr. Burnett, Mrs. Dugger, Mr. Burdine, Mr. Floyd, Mr. Wheeldon, Mr. Beasley, Mr. Daughetee, Mr. New, Mrs. Hunley, Mr. Minton, Mr. Owens and Mr. Bourne.

Mr. Wheeldon moved to accept the bids for uniforms and mats. The bid being awarded to Cintas. Mr. Bourne seconded the motion. Upon roll call the following Council Members voted "Aye": Mr. Burnett, Mrs. Dugger, Mr. Burdine, Mr. Floyd, Mr. Wheeldon, Mr. Beasley, Mr. Daughetee, Mrs. Hunley, Mr. Minton, Mr. Owens and Mr. Bourne. Mr. New passed.

CITY OF SOMERSET UNIFORM SERVICE SPECIFICATIONS

INVITATION TO BIDDERS

The City of Somerset will accept sealed bids for Utility, Street, Sanitation, Garage, Parks & Recreation Department uniforms service until 2:00 p.m. local time December 5, 2002.

Interested bidders shall submit bids to:

**Somerset City Clerk's Office/City Hall
400 East Mt. Vernon St.
Somerset, Ky. 42501**

The bids should be received on or before the above referenced bid date and will be read to those attending the bid opening. No bidder shall withdraw bids for thirty (30) days from bidding date.

The uniform service contract shall be for a period of two (2) years with the City of Somerset's option of extending the contract for two (2) additional years at no additional cost to the City.

Uniform service specifications may be picked up at the Somerset City Clerk's Office from 8:00 a.m. to 4:30 p.m., Monday-Friday, until the date of the bidding.

The City of Somerset reserves the right to reject any or all bids for nonconformity with bid specifications and may award the bid to the lowest and best bidder or reject any and/or all bids.

JP Wiles, Mayor
City of Somerset

1. The uniform service bidder shall furnish new clothing in quantities as required by each department's specifications and shall perform weekly delivery and pickup service to the location of various department operations.
2. All clothing shall be new, premium quality with durable wearing ability, neat in appearance, tailored to fit the employee, and be kept in optimum condition at all times during the life of the contract by the bidder.
3. Clothing that becomes damaged, worn, or frayed shall be replaced with new clothing by the bidder within one (1) week from the date of being reported to the bidder at no additional cost to the City.
4. The bidder shall include all service cost that include but are not limited to preparation charges, departmental name patches, etc. into individual employee weekly lump sum rental fee summarized for total department weekly rental fee.
5. The bidder shall carefully review each department's uniform service specification in addition to those listed and prepare the service bid in accordance with the individual needs of the following departments: Gas; Water; Wastewater; Parks & Recreation; Street, Garage and Sanitation.
6. The bidder shall summarize each department's weekly service bill and rental fees individually and also collectively into a total weekly lump sum bid price for providing uniform service to the City of Somerset.
7. Bidders are encouraged to meet with department managers to clear any questions regarding the service prior to submitting bids to the City of Somerset.
8. The City of Somerset shall retain the right to terminate the contract for non conformance with the contracts terms and conditions by submitting thirty (30) day notice to the supplier.
9. The bidder shall provide prices which will remain constant for a twenty-four (24) month period.
10. The City reserves the right to accept or reject any or all bids.
11. Sealed bids will be accepted at the City of Somerset Clerk's Office until 2:00 p.m. on December 5, 2002.

DEPARTMENTAL SPECIFICATIONS

MATS, RUGS, AND OTHER ITEMS

PARKS

3 Employees 11 Pants (5 chgs/wk) 3 Jacket

WATER

15 Employees 11 Suits (5 chgs/wk) 1 Jacket
1 Exec. Employee 11 Suits (5 chgs/wk)

GAS (All clothing in this department must be 100% cotton)

15 Employees 11 Suits (5 chgs/wk) 1 Jacket
1 Exec. Employee 11 Suits (5 chgs/wk)

WASTEWATER

13 Employees 11 Suits (5 chgs/wk) 1 Jacket
1 Exec. Employee 11 Suits (5 chgs/wk) 3 Unlined Coveralls

STREET

9 Employees 11 Suits (5 chgs/wk) 1 Jacket
1 Exec. Employee 11 Pants

GARAGE

2 Employees 11 Suits (5 chgs/wk) 1 Jacket

SANITATION

15 Employees 11 Suits (5 chgs/wk) 1 Jacket

WATER (Distribution)

Rubber Mat Quantity = 2 per week
Roll Towels Quantity = 2 per week

WASTEWATER PITMAN CREEK

Red Shop Towels (18x18) Quantity = 35 per week
Roll Towels Quantity 3 per week
Crt Cabinet Quantity 1

WASTE WATER SINKING CREEK

Red Shop Towels (18x18) Quantity = 25 per week
Roll Towels Quantity 3 per week
Crt Cabinet Quantity 2

EMS

Brown Mat (4x6) Quantity = 2 per 2 weeks
Dust Mop Blue (24 in) Quantity 3 per 2 weeks
Corm. Soap Dish Quantity = 5 per 2 weeks
Dust Mop Handle Quantity 2
Brown Mat (3x4) Quantity 4 per 2 weeks
Dust Mop (36 in) Quantity 3 per 2 weeks
Husky Wet Mop Quantity 4 per 2 weeks

PARKS

Navy Mat (3x4) Quantity = 1 per week
Navy Mat (4x6) Quantity 3 per week
Navy Mat (3x10) Quantity 2 per week
Kln Scrape Mat Quantity 2 per week
Kitchen Towel Quantity 25 per week
Linen Bag Quantity 2
Air Fresheners Quantity 5
Automatic Urine Flushers Quantity 7

FIRE STATION #2

Red Mat (3x4) Quantity = 3 per week
Wet Mops Quantity = 2 per week

FIRE STATION #1

Navy Mat (3x4) Quantity = 4 per week
Dust Mops (24 in) Quantity = 1 per week
Dust Mops (48 in) Quantity = 1 per week
Dust Mop I handle & Frame Quantity = 2

CITY HALL

Brown Mat (4x6) Quantity = 1 per week
Brown Mat (3x4) Quantity 4 per week
Brown Mat (3x10) Quantity 2 per week
Slate Mat (3x10) Quantity = 1 per week
Grey Mat (3x4) Quantity = 1 per week
Rubber Mat Quantity = 1 per week

STREET DEPT.

Red Sho| Towels (18x18) Quantity = 50 per week
Brown Mat (4x6) Quantity 1 per week
Brown Mat (3x4) Quantity 3 per week
Brown Mat (3x10) Quantity 1 per week
Brown Mat (3x4) Quantity 1 per week

GAS DEPT.

Dust Mop Blue (36 in) Quantity = 1 per week
Roll T towels Quantity 2 per week
Brown Mats (3x4) Quantity 3 per week
Kln Scrape Mat Quantity 2 per week
Brown Mats (3x4) Quantity 3 per week

UTILITY BILLING

Navy Mat (3x10) Quantity = 3 per week
Navy Mal (3x5) Quantity 2 per week
Brown Mat (3x10) Quantity 2 per week
Brown Mat (3x4) Quantity 1 per week

WATER PLANT

Red Mat (3x4) Quantity = 2 per week
Grey Mat (3x4) Quantity 3 per week
F-matic Dispensers Quantity 2

Cintas vs. Rental Uniform Bid

Rental Uniform

\$569.40/wk X 52 wks = \$29,608.80/year

Cintas

\$466.79/wk X 52 wks = \$24,273.08/year

Net Savings = \$5,335.72/year

The city has the right to add, delete, or change sizes, colors, and or quantities of mats, rags, towels, and other items during the term of the contract.

December 2, 2002

City of Somerset
400 East Mt. Vernon Street
Somerset, KY 42501

Attention: JP Wiles

RENTAL UNIFORM

Dear JP,

Thank you for the opportunity to furnish you with this proposal. I hope these prices will meet with your approval. If I can be of any further assistance, please do not hesitate to call me

DEPARTMENTAL SPECIFICATIONS FOR UNIFORM SERVICE

			Wkly Total Employee	Department Wkly Total
PARKS				
1 Employees	11 Suits (5 chgs/wk)	1 Jacket	\$4.25	\$12.75
WATER				
15 Employees	11 Suits (5 chgs/wk)	1 Jacket	\$4.25	\$70.00
1 Exec. Employee	11 Suits (5 chgs/wk)		\$6.25	
GAS (All clothing in this department will be 100% cotton)				
15 Employees	11 Suits (5 chgs/wk)	1 Jacket	\$6.25	\$100.00
1 Exec. Employee	11 Suits (5 chgs/wk)		\$6.25	
WASTEWATER				
13 Employees	11 Suits (5 chgs/wk)	1 Jacket	\$4.25	\$74.50
1 Exec Employee	11 Suits (5 chgs/wk)		\$6.25	
13 Employees	3 Unlined Coveralls		\$1.00	
STREET				
9 Employees	11 Suits (5 chgs/wk)	1 Jacket	\$4.25	\$42.00
1 Exec. Employee	11 Pants		\$3.75	
GARAGE				
2 Employees	11 Suits (5 chgs/wk)	1 Jacket	\$4.25	\$8.50
SANITATION				
15 Employees	11 Suits (5 chgs/wk)	1 Jacket	\$4.25	\$63.75

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MATS, RUGS, AND OTHER ITEMS

RENTAL UNIFORM

		Wkly Chg Per Item	Department Wkly Total
FIRE STATION #2			
Red Mat (3x4)	Quantity = 3 per week	\$1.50	\$7.50
Wet Mops	Quantity = 2 per week	\$1.50	
FIRE STATION #1			
Navy Mat (3x4)	Quantity = 4 per week	\$1.50	\$7.70
Dust Mops (24 in.)	Quantity = 1 per week	\$0.75	
Dust Mops (48 in.)	Quantity = 1 per week	\$0.95	
Dust Mop Handle & Frame	Quantity = 2	n/c	
CITY HALL			
Brown Mat (4x6)	Quantity = 1 per week	\$2.50	\$22.50
Brown Mat (3x4)	Quantity = 4 per week	\$1.50	
Brown Mat (3x10)	Quantity = 2 per week	\$3.50	
Slate Mat (3x10)	Quantity = 1 per week	\$3.50	
Grey Mat (3x4)	Quantity = 1 per week	\$1.50	
Rubber Mat	Quantity = 1 per week	\$2.00	
STREET DEPT.			
Red Shop Towels (18x18)	Quantity = 50 per week	\$0.06	\$15.00
Brown Mat (4x6)	Quantity = 1 per week	\$2.50	
Brown Mat (3x4)	Quantity = 3 per week	\$1.50	
Brown Mat (3x10)	Quantity = 1 per week	\$3.50	
Brown Mat (3x4)	Quantity = 1 per week	\$1.50	
GAS DEPT.			
Dust Mop Blue (36 in.)	Quantity = 1 per week	\$0.85	\$17.75
Roll Towels	Quantity = 2 per week	\$1.95	
Brown Mats (3x4)	Quantity = 3 per week	\$1.50	
Kn Scrape Mat	Quantity = 2 per week	\$2.00	
Brown Mats (3x4)	Quantity = 3 per week	\$1.50	
UTILITY BILLING			
Navy Mat (3x10)	Quantity = 3 per week	\$3.50	\$22.00
Navy Mat (3x5)	Quantity = 2 per week	\$1.50	
Brown Mat (3x10)	Quantity = 2 per week	\$3.50	
Brown Mat (3x4)	Quantity = 1 per week	\$1.50	
WATER PLANT			
Red Mat (3x4)	Quantity = 2 per week	\$1.50	\$10.50
Grey Mat (3x4)	Quantity = 3 per week	\$1.50	
F-malice (Air Freshn) Dispenser	Quantity = 2	\$1.50	

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Parks

CINTAS

RENTAL UNIFORM

		Wkly Chg Per Item	Department Wkly Total
WATER (Distribution)			
Rubber Mat	Quantity = 2 per week	\$2.00	\$7.90
Roll Towels	Quantity = 2 per week	\$1.95	
WASTEWATER PITMAN CREEK			
Red Shop Towels (18x18)	Quantity = 35 per week	\$0.06	\$7.95
Roll Towels	Quantity = 3 per week	\$1.95	
CRT Cabinet	Quantity = 1	n/c	
WASTE WATER SINKING CREEK			
Red Shop Towels (18x18)	Quantity = 25 per week	\$0.06	\$7.35
Roll Towels	Quantity = 3 per week	\$1.95	
CRT Cabinet	Quantity = 2	n/c	
EMS (Note: These charges are EOW)			
Brown Mat (4x6)	Quantity = 2 per 2 weeks	\$3.00	\$41.25
Dust Mop Blue (24 in.)	Quantity = 3 per 2 weeks	\$1.00	
Corn. Soap Dish	Quantity = 5 per 2 weeks	\$2.50	
Dust Mop Handle	Quantity = 2	n/c	
Brown Mat (3x4)	Quantity = 4 per 2 weeks	\$2.00	
Dust Mop (36 in.)	Quantity = 3 per 2 weeks	\$1.25	
Husky Wet Mop	Quantity = 4 per 2 weeks	\$2.00	
PARKS			
Navy Mat (3x4)	Quantity = 1 per week	\$1.50	\$30.50
Navy Mat (4x6)	Quantity = 3 per week	\$2.50	
Navy Mat (3x10)	Quantity = 2 per week	\$3.50	
Kn Scrape Mat	Quantity = 2 per week	\$2.00	
Kitchen Towel	Quantity = 25 per week	\$0.12	
Linen Bag	Quantity = 2	n/c	
Air Fresheners	Quantity = 5	\$1.50	
Automatic Urine Flushers	Quantity = 7	n/c	
TOTAL BID AMOUNT FOR THE CITY OF SOMERSET			\$569.40

Water

Parks -	Grand Total	43.65
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Employees	Changes	Price per Employee	Total
3	5 pants only	2.00	6.00
		Subtotal	6.00

Description	Quantity	Price Per Item	Total
3x5	1	1.00	1.00
4x6	3	2.00	6.00
3x10	2	3.00	6.00
Scraper	2	1.75	3.50
Kitchen towel	25	0.09	2.25
Linen Bag	2	0.00	0.00
Air Freshener	5	1.75	8.75
Auto Flush	7	1.45	10.15
		Subtotal	37.65

Employees	Changes	Price per Employee	Total
15	5	3.74	56.10
1	Exec	5.00	5.00
		Subtotal	61.10

Description	Quantity	Price Per Item	Total
3x5	5	1.00	7.50
Air Freshener	2	1.75	3.50
		Subtotal	11.00

Water	Grand Total	72.10
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Sincerely,
Charles Tucker
Charles Tucker, Account Manager

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Gas

Employees	Changes	Price per Employee	Total
15	Cotton	4.69	70.35
1	Exec	5.00	5.00
Subtotal			75.35

Description	Quantity	Price Per Item	Total
3x5	6	1.00	6.00
Scraper	2	1.75	3.50
Roll Towels	2	1.50	3.00
36" Dust Mop	1	0.68	0.68
Subtotal			13.18

Gas	Grand Total	88.53
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Garage

Employees	Changes	Price per Employee	Total
2	5	3.74	7.48
Subtotal			7.48

Description	Quantity	Price Per Item	Total
Subtotal			0.00

Garage	Grand Total	7.48
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Street

Employees	Changes	Price per Employee	Total
9	5	3.74	33.66
1	Exec pants	2.00	2.00
Subtotal			35.66

Description	Quantity	Price Per Item	Total
3x5	4	1.00	4.00
4x6	1	2.00	2.00
3x10	1	3.00	3.00
Rd. Shop Towel	50	0.08	4.00
Subtotal			13.00

Street	Grand Total	48.66
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Wastewater

Employees	Changes	Price per Employee	Total
13	5	3.74	48.62
1	Exec	5.00	5.00
Subtotal			53.62

Description	Quantity	Price Per Item	Total
Red Shop Tow	60	0.08	4.80
Roll Towels	6	1.50	9.00
CRT Cabinet	3	0.00	0.00
Subtotal			13.80

Wastewater	Grand Total	67.42
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Sanitation

Employees	Changes	Price per Employee	Total
15	5	3.74	56.10
Subtotal			56.10

Description	Quantity	Price Per Item	Total
Subtotal			0.00

Sanitation	Grand Total	56.10
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Station #2

Description	Quantity	Price Per Item	Total
3x5	3	1.00	3.00
Wet Mop	2	0.90	1.80
Grand Total			4.80

Station #1

Description	Quantity	Price Per Item	Total
3x5	4	1.00	4.00
24" Dust Mop	1	0.60	0.60
48" Dust Mop	1	0.76	0.76
Handles	2	0.00	0.00
Frames	2	0.00	0.00
Grand Total			5.36

City Hall

Description	Quantity	Price Per Item	Total
3x5	5	1.00	5.00
4x6	1	2.00	2.00
3x10	3	3.00	9.00
Scraper	1	1.75	1.75
Grand Total			17.75

Water Distribution

Description	Quantity	Price Per Item	Total
Scraper Mat	2	1.75	3.50
Roll Towels	2	1.50	3.00
Grand Total			6.50

Utility Billing

Description	Quantity	Price Per Item	Total
3x5	3	1.00	3.00
3x10	5	3.00	15.00
Grand Total			18.00

EMS

Description	Quantity	Price Per Item	Total
3x5	4	1.00	4.00
4x6	2	2.00	4.00
Handle	2	0.00	0.00
24" Dust Mop	3	0.60	2.04
36" Dust Mop	3	0.68	3.60
Wet Mop	4	0.90	1.80
Soap	5	3.00	15.00
Grand Total			30.44

Mr. Floyd moved to grant permission to file suit against Benefit Resources/Oasys Insurance Company & Enterprise Underwriting regarding the former self funding insurance program. Mr. Beasley seconded the motion. Upon roll call the following Council Members voted "Aye": Mr. Burnett, Mrs. Dugger, Mr. Burdine, Mr. Floyd, Mr. Wheeldon, Mr. Beasley, Mr. Daughetee, Mr. New, Mrs. Hunley, Mr. Minton, Mr. Owens and Mr. Bourne.

Mr. Bourne moved to refund the following amount paid on the 2002 taxes: Royal V. Gosser, 724 W. Hwy 80 in the amount of \$55.72 for a Homestead exemption. Mr. Burnett seconded the motion. Upon roll call the following Council Members voted "Aye": Mr. Burnett, Mrs. Dugger, Mr. Burdine, Mr. Floyd, Mr. Wheeldon, Mr. Beasley, Mr. Daughetee, Mr. New, Mrs. Hunley, Mr. Minton, Mr. Owens and Mr. Bourne.

City of Somerset

JP Wiles
Mayor

David Godsey
City Clerk

400 East Mt. Vernon Street
P.O. Box 989
SOMERSET, KENTUCKY 42502
(606)679-8388
1800(679-2481 (FAX)



December 2, 2002

Somerset City Council
City Hall
400 E. Mt. Vernon Street
Somerset, Kentucky 42501

Dear Councilors:

I am writing in behalf of Royal V. Gosser, 724 W. Hwy 80, Somerset, KY, who is requesting a refund on their previously paid 2002 City taxes. Mr. T.W. Todd, Property Valuation Administrator, has issued a credit slip for a Homestead exemption in the amount of \$26,800. The amount of refund due is \$55.72. Thank you.

Sincerely,

David Godsey
David Godsey
City Clerk

To DAVID GODSEY, School Tax Collector

Credit Royal V. Gosser *Refund*

Address 724 W. Hwy 80 Somerset, Ky

\$ 26,800 Real Estate, 55.72 Personal

VALUATION

who has been assessed for Somerset City School Taxes for the year 2002.

The amount for this credit are qualified for

Date 12-02-02 By Dorcas Miller

Mrs. Hunley moved to amend the existing water purchase contract between the City of Somerset and the City of Eubank for the purpose of extending the time limitation to be in effect for forty years from the effective closing date of the districts financial agreement. Mr. New seconded the motion. Upon roll call the following Council Members voted "Aye": Mr. Burnett, Mr. Burdine, Mr. Floyd, Mr. Wheeldon, Mr. Beasley, Mr. Daughetee, Mr. New, Mrs. Hunley, Mr. Minton, Mr. Owens and Mr. Bourne. Voting "Nay": Mrs. Dugger.

D. BRUCE ORWIN
ATTORNEY AT LAW
116 NORTH MAIN STREET
SUITE A
POST OFFICE BOX 557
SOMERSET, KENTUCKY 42502-0557

TELEPHONE
606-678-4678

FACSIMILE
606-678-4678
E-MAIL
ORWINLAW@AOL.COM

November 12, 2002

Mr. Larry Fischer
City of Somerset
P.O. Box 989
Somerset, Ky 42502

In re: City of Eubank

Dear Larry:

Please find enclosed a water purchase extension which we need to obtain from the City in order to get funding for an extension to the Eubank water system. Please have the Mayor execute this on behalf of the City, I will then forward it to the Mayor of Eubank, have it signed by him and return an original copy to him.

Should you have any questions or comments, please give me a call

Sincerely,



D. Bruce Orwin
Attorney at Law

DBO/kdm

Enc. Water purchase extension
cc. Darcy Stewart

**AMENDMENT NO. 3
TO THE CONTRACT FOR PURCHASE OF TREATED WATER
BETWEEN THE CITY OF SOMERSET, KENTUCKY
AND THE CITY OF EUBANKS, KENTUCKY**

THIS AMENDMENT made and entered into this _____ day of _____, 20____, by and between the CITY OF SOMERSET and the CITY OF EUBANKS, KENTUCKY.

For and in consideration of the mutual promises herein contained, the parties hereto do agree as follows:

1. The City of Somerset is the successor in interest to Kentucky Water Service Company, Inc., by way of the asset purchase of the Kentucky Water Service Company, Inc., by the City of Somerset in a contract dated the 23rd of December, 1985. This amendment modifies and extends the existing Water Purchase Contract between the Cities, dated 7/9/1971, as amended by Supplemental Agreements and Amendments, dated 7/14/1986, 8/17/1989, and 2/15/1994.

2. The City of Somerset (Seller) agrees to sell and the City of Eubanks, Kentucky, (Purchaser) agrees to buy treated water from the City of Somerset for the term hereof.

3. The Purchaser has obtained a loan in the amount of \$671,000 from Rural Development/Rural Utilities Service, a facility of the U.S. Department of Agriculture, evidenced by Promissory Note, secured by Mortgage on plant facilities and pledge of certain revenues to the Rural Development/Rural Utilities Service payable over a period of forty (40) years from the date of said loan. This Contract as amended shall be in effect for forty (40) years from the date of said Promissory Note. In addition, this Amendment shall not take effect until and unless approved by Rural Development/Rural Utilities Service.

4. The water will continue to be furnished by the Seller at all existing locations. All the supplier's users will proportionately share in any incurred outages.

5. The Seller shall own and operate all facilities leading to and including the Master Meter and the Purchaser shall own and operate all facilities on the discharge side of the Master Meter.

6. The Seller shall provide to the Purchaser up to eight hundred thousand (800,000) gallons per day on an ordinary basis and up to one millions (1,000,000) gallons per day in emergency conditions if the water is available from the Seller.

7. The Seller documents to the Purchaser that it has an adequate supply and treatment facilities available to meet the needs of both the Purchaser's and the Seller's customers for the foreseeable future.

This document does not in any way, other than the terms set out herein, amend, repeal, invalidate, or affect any of the terms, conditions and provisions of said Contract for purchase of treated water as previously amended, which remains in force.

IN WITNESS WHEREOF, the parties hereto acting under authority of their retrospective governing bodies, have caused this Amendment Number Three (3) of the Contract to purchase treated water to be duly executed this _____ day of _____, 2002.

ATTEST:

SELLER:
CITY OF SOMERSET, KENTUCKY

CITY CLERK

MAYOR

ATTEST:

PURCHASER:
CITY OF EUBANKS, KENTUCKY

CITY CLERK

MAYOR

This Contract Amendment is approved on behalf of the Rural Development/Rural Utilities Service this _____ day of _____, 2002.

By: _____
Title: _____

There being no further business the meeting adjourned.

ATTEST: David H. Adams
CITY CLERK

APPROVED J. W. Wiler
MAYOR