

# CITY OF CAMDENTON

437 West U.S. Highway 54  
Camdenton, MO 65020  
573/346-3600 FAX 573/346-2926  
Website: www.camdentoncity.com

**NOTICE OF OPEN MEETING**  
**DATE/TIME POSTED ON THE CITY HALL BULLETIN BOARD: 12/31/14 3:00 PM**

Notice is hereby given that the Camdenton Board of Aldermen will meet in Regular Session as follows:

**TENTATIVE AGENDA**  
**REGULAR SESSION**  
**JANUARY 6, 2015 - 7:00 PM**  
**CITY HALL – 437 WEST U.S. HIGHWAY 54**

**\*\*\*Note: Please be courteous - Make sure that your cell phone is turned off or on a silent tone only\*\*\***

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**1. CALL TO ORDER**

- A. Invocation and Pledge of Allegiance to the Flag

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**2. APPROVAL OF THE MINUTES OF THE DECEMBER 16, 2014 REGULAR SESSION**

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**3. PUBLIC HEARINGS - None**

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**4. CITIZENS PARTICIPATION**

*(Under Citizens Participation -Citizens present and not otherwise listed on the Agenda are permitted an opportunity to address the Board of Aldermen)*

- A. Steve Thompson – Bridal Cave

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**5. CITY ADMINISTRATOR REPORT**

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**6. RESOLUTIONS - None**

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**7. INTRODUCTION AND FIRST READING OF BILLS**

- A. An Ordinance Amending the Code of the City of Camdenton by Amending Present Title I: Government Code; Chapter 140: Airport Board; Section 140.010: Created; Section 140.070: Duties and Title II: Public Health, Safety & Welfare; Chapter 260: Commercial Aeronautical Services and Activities; Section 260.010: Definitions and Section 260.020: Airport Minimum Standards

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**8. UNFINISHED BUSINESS**

- A. Animal Control Ordinance Discussion

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**9. NEW BUSINESS**

- A. Mayor's Citizen Appointments – Comprehensive Plan Steering Committee  
B. Review and Approval of the Unaudited City Financial Report for July 1, 2014-December 31, 2014  
C. Request to Fill Vacant Firefighter I Position

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**10. MISCELLANEOUS BUSINESS – None**

**TO INCLUDE ALL OTHER MATTERS THAT MAY COME BEFORE THE BOARD FOR CONSIDERATION**  
*Accommodations will be made for persons with disabilities-contact the City Clerk 24 hours prior to meeting*

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**11. INVOICES/PAY REQUESTS PRESENTED FOR PAYMENT**

- A. Approval of the Monthly Bills and Project Invoices Submitted for Payment and Approval of the Prepaid Vouchers

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**12. ADJOURNMENT**