

**CITY OF PERKINS
AGENDA**

**Special Meeting
Commission Boardroom
City Hall Annex, 102 N. Main**

**December 20, 2012
Thursday
6:00 p.m.**

- I. Call to order, roll call and establish quorum**
- II. Consideration, discussion and action on purchase order # 12120288; Invoice 649 for final payment to Austin Paving LLC for \$15,246.50**
- III. Adjourn**

**Signed _____
Mistelle Burk, City Clerk**

**NOTICE OF THIS MEETING WAS POSTED THE 18th DAY OF DECEMBER, 2012 AT
5:00 P.M. AT PERKINS CITY HALL**