

City of Rock Springs)
County of Sweetwater)
State of Wyoming)

City Council met in regular session on August 21, 2018. Mayor Carl Demshar called the meeting to order at 7 p.m. Members present included Councilors Tim Savage, Rose Mosbey, Billy Shalata, David Tate, Glennise Wendorf, Rob Zotti, David Halter, and Mayor Carl Demshar. Councilor Jason Armstrong was absent from the meeting. Department Heads present included Dwane Pacheco, Richard Beckwith Steve Horton, Jim Wamsley, Paul Kauchich, Dave Lansang, Matthew McBurnett, and Kara Beech. The pledge of allegiance was recited.

Approval of Revised Agenda

Moved by Councilor Mosbey, seconded by Councilor Shalata to approve the Revised Agenda. Motion carried unanimously.

Approval of Minutes

Moved by Councilor Wendorf seconded by Councilor Halter to approve the City Council Meeting Minutes of August 7, 2018. Motion carried unanimously.

BID OPENINGS

2019 Concrete Replacement Phase I

Contractor	Address	Bid Amount
DeBernardi Construction Company, Inc.	514 G Street Rock Springs, WY	\$405,203.00

2018 Crack Seal Phase II Project

Contractor	Address	Bid Amount
1. Bonneville Asphalt & Repair, LLC	P.O. Box 186 Orem, UT 84059	\$58,071.10
2. R&D Sweeping and Asphalt Maintenance, LC	1931 Yellowstone Rock Springs, WY	\$46,527.05

PRESENTATIONS AND PROCLAMATIONS

Proclamation: Muscular Dystrophy Awareness Month

Mayor Demshar read a proclamation to declare September as Muscular Dystrophy Awareness month, and encouraged citizens to attend the Rock Springs Fire Department's "Fill the Boot" event between August 31 and September 3 at the Rock Springs Wal-Mart.

Rock Springs Firefighter Mike Forrest addressed the Council regarding the International Association of Firefighter's annual "Fill the Boot" campaign, which raised approximately \$24 million in 2017, with over 100,000 firefighters participating in the fundraising campaign. The Muscular Dystrophy Association has indicated that \$.77 of every \$1.00 goes directly to families

suffering from Muscular Dystrophy, and the remainder goes to research of these diseases. Mr. Forrest wanted to thank our local Rock Springs Wal-Mart for allowing the Rock Springs Firefighters to “Fill the Boot” at their location. He indicated that many Wal-Marts around the nation do not allow fundraising.

Presentation: Heather Miller, Muscular Dystrophy Association

Mayor Demshar announced that Heather Miller was unable to attend due to health issues.

PUBLIC HEARINGS

Public Hearing on an Application for Transfer of Ownership of a Resort Liquor License by The Outlaw Inn, Inc., dba Best Western Outlaw Inn, located at 1630 Elk Street, Rock Springs (New Business Item #5)

No comments were received.

PETITIONS

No comments were received.

OFFICER AND STAFF REPORTS

Health Insurance Fund Recap – July 2018

Financial Report Summary – July 2018

Rock Springs Renewal Fund Financial Statements – June 2018

Mayor Demshar acknowledged the receipt of the Officer and Staff Reports. Moved by Councilor Tate, seconded by Councilor Wendorf to approve the reports and place them on file. Motion carried unanimously.

COUNCIL COMMITTEE AND BOARD REPORTS

Mayor Demshar acknowledged the receipt of the Parks & Recreation Advisory Board Meeting Minutes of July 12, 2018 and the Rock Springs Historical Museum Board Meeting Minutes of July 11, 2018.

Councilor Wendorf stated that the Urban Renewal Agency’s ARTini event will be taking place in Bank Court on Friday, August 24, 2018, at 6:00 p.m.

Councilor Savage reported that according to the Parks & Recreation Advisory Board, revenue at the Golf Course is up by 10% due to merchandise sales and cart fees. Mayor Demshar added that during the National High School Finals Rodeo, Wyoming merchandise sold very well at the Golf Course Pro Shop.

Moved by Councilor Halter, seconded by Councilor Mosbey to approve the Council Committee and Board Reports and place them on file. Motion carried unanimously.

CORRESPONDENCE

The following correspondence was received: Joint Powers Water Board Meeting Agenda for August 23, 2018.

Moved by Councilor Zotti, seconded by Councilor Wendorf to approve the correspondence and place it on file. Motion carried unanimously.

BILLS AND CLAIMS

Bills & Claims for August 21, 2018

1000bulbs.com	Supplies	\$137.90
Ace Hardware	Supplies	\$2,149.02
Advanced Telesystems	Telephone	\$40.00
Airgas Intermountain	Headsets	\$13,281.76
All West Communications	Television	\$184.23
Alliance Physical Therapy, Inc.	Physical	\$350.00
Allied Glass Service	Repairs	\$270.00
Alpine Pure Bottled Water	Supplies	\$44.00
AlSCO-American Linen	Rugs	\$1,938.14
Antigua Group, Inc.	Merchandise	\$407.82
Auto Parts Unlimited	Parts	\$1,394.35
Autozone	Parts	\$671.60
Babcock Laboratories, Inc.	Testing	\$1,730.00
Bartok Controls Inc	Repairs	\$7,146.00
Bennett Paint and Glass	Supplies	\$7,204.61
Bingham, Heather	Housing Assistance	\$38.00
Black Clover Enterprises, LLC	Parts	\$132.50
Blue 360 Media, LLC	Training	\$2,924.68
Brady Nielson	Utility Refund	\$133.12
Brough, Jared	Reimbursement	\$1,142.75
Callaway Golf	Special Order	\$1,326.72
Castle Cleaning	Services	\$2,050.00
CC Photo	Services	\$142.50
CDW Government	Supplies	\$1,151.52
CenturyLink	Telephone	\$4,703.42
City Auto DBA Carquest	Supplies	\$547.81
Clark, Aspen M.B.	Housing Assistance	\$5.00
Climbing	Subscription	\$14.95

Clinton or Thalia Sanger	Utility Refund	\$78.56
Coldwell Banker Sweetwater	Utility Refund	\$50.70
Coltin or Brittany Tylka	Utility Refund	\$68.08
Communication Technologies	Equipment	\$5,257.92
Complete Carpet Care	Services	\$150.00
Consolidated Fleet Services	Testing	\$2,617.50
Control Temperature Specialists	Equipment	\$69.00
Copier & Supply Co. Inc. of RS	Contract	\$1,108.43
Cowboys Against Cancer	Sponsorship	\$1,000.00
CPS Distributors Inc	Repairs	\$1,714.92
Creative Culture Insignia, LLC	Supplies	\$101.50
Davila, Josefina	Housing Assistance	\$52.00
Derrick Carlson	Utility Refund	\$133.99
Division of Criminal Invest.	Services	\$39.00
Dollamur Sport Surfaces	Supplies	\$44.99
Dominion Energy	Utilities	\$1,972.01
Donaldson Medical Clinic	Services	\$295.00
DS Construction Remodeling Inc	Utility Refund	\$19.97
Eikanger, Danni	Housing Assistance	\$38.00
Electrical Connections Inc.	Repairs	\$136.00
Elwood Staffing Services, Inc.	Wages	\$1,941.20
Energy Management	Repairs	\$1,629.71
Environmental Express Inc	Supplies	\$2,606.44
Equifax Credit Information Serv., LLC	Membership	\$80.00
Fedex	Shipping	\$8.30
Flags Georgia LLC	Flags	\$1,080.00
Four Square Builders	Services	\$1,090.00
Fulghum, Samantha	Deposit Refund	\$369.00
Gabriel, Roeder, Smith & Co.	Services	\$3,000.00
Gatti, Roger	Services	\$30.00
Geno Tarufelli	Utility Refund	\$58.46
George Wiedrich	Utility Refund	\$69.20
Godfrey, Julie	Housing Assistance	\$52.00
Grainger, Inc.	Parts	\$332.15
Greg Boralho	Utility Refund	\$63.82
Guadalupe Beck	Utility Refund	\$76.68
Guilford, Mercedes	Housing Assistance	\$38.00
Hach Chemical	Chemicals	\$835.62
Harper, Eric	Housing Assistance	\$24.00

Hays, Maria	Deposit Refund	\$572.00
Henry Meduna	Utility Refund	\$118.94
High Security Lock & Alarm	Parts	\$1,735.74
Homax Oil Sales, Inc	Fuel	\$23,402.32
Home Depot Credit Services	Supplies	\$6,553.85
Honnen Equipment Co.	Supplies	\$834.64
Hose & Rubber Supply	Parts	\$812.46
Hunt, Danasia	Housing Assistance	\$52.00
Hunter Family Medical Clinic	Physicals	\$205.00
Infosend	Postage	\$4,050.34
Int'l Society or Arboriculture	Certification	\$120.00
Islas De Dios, Rosa	Housing Assistance	\$52.00
Jack's Truck & Equipment	Parts	\$147.29
Jeffery or Lacey Wheeler	Utility Refund	\$55.65
JFC Engineers Surveyors	Services	\$4,096.25
Joint Powers Telecom Board	Internet	\$2,280.00
Joint Powers Water Board	Water	\$487,277.03
Lamorie, Shanndan Marie	Deposit Refund	\$106.00
Larue Lee or Daniel Lee	Utility Refund	\$83.14
Layland, Sara N.	Housing Assistance	\$31.00
Legacy Equipment Company	Parts	\$303.70
Legend Services Inc.	Equipment	\$380.00
Lewis, Jodee	Services	\$150.00
Life Assist, Inc.	Supplies	\$616.30
Life RU Ready?	Sponsorship	\$3,500.00
Logiudice, Natalie	Housing Assistance	\$52.00
Long Building Technologies, Inc	Repairs	\$289.50
Loredo, Kathleen	Housing Assistance	\$52.00
Luna, Cristy	Housing Assistance	\$52.00
Macy's Truck Repair Inc	Services/Repairs	\$1,011.36
Mary Jane Matthews	Utility Refund	\$105.02
Meghan or Chad Hoskins	Utility Refund	\$24.43
Michael or Kaitlyn Culver	Utility Refund	\$16.35
Moreno, Rebecca	Housing Assistance	\$38.00
Motorola Solutions	Training	\$1,890.00
Mountainland Supply Company	Parts & Supplies	\$7,342.43
My Educational Resources Inc.	Training	\$290.00
Nadelle Thoman	Utility Refund	\$49.73
NASRO	Training	\$495.00

Neopost USA Inc	Postage	\$581.00
Northern Tool & Equipment	Parts	\$146.95
Nu-Art Memorial Co	Engraving	\$278.00
Nu-Tech Specialties Inc	Chemicals	\$1,079.73
O'Reilly Auto Parts	Parts	\$680.91
On-Site Testing Specialists	Testing	\$526.48
One Call of Wyoming	Services	\$149.25
Orkin Exterminating	Services	\$161.13
Pam or Dale Payne	Utility Refund	\$51.73
Peterbilt of Wyoming	Parts	\$417.83
PEX Fitness, LLC	Equipment	\$5,495.00
Pickin Palace	Equipment	\$100.00
Ping, Inc	Special Order	\$336.46
Pioneer Gasket of Wyoming, Inc	Supplies	\$25.00
Pitts, Megan	Housing Assistance	\$38.00
Power Engineering Co	Services	\$291.67
Public Agency Training Council	Training	\$325.00
Real Kleen Inc.	Supplies	\$554.15
Rebecca McTee	Utility Refund	\$86.87
Redi Services LLC	Portable Restroom	\$90.00
Reyes, Lindsey	Housing Assistance	\$31.00
Rhyan Marchisio	Utility Refund	\$59.14
Richards, Danielle	Housing Assistance	\$31.00
Rick or Malinda Mortensen	Utility Refund	\$103.33
RMT Equipment	Parts	\$925.42
Robertson, Samantha	Housing Assistance	\$38.00
Rock Springs Creekside Apts.	Housing Assistance	\$621.00
Rock Springs Newspapers	Advertising	\$3,154.89
Rock Springs Renewal Fund	Advertising	\$19.77
Rock Springs Winnelson Co	Parts	\$10,444.46
Rocky Mountain Air Solutions	Oxygen	\$33.70
Rocky Mountain Power	Utilities	\$172,342.09
Rocky Mountain Service Bureau	Services	\$100.80
Ron's Ace Rental & Equip. Sales Inc	Parts	\$565.49
Rudy Dolence	Utility Refund	\$60.69
Saavedra, Laura	Housing Assistance	\$52.00
Sanden, Danielle	Housing Assistance	\$31.00
Seals, Nick	Reimbursement	\$205.37
Searle Brothers Construction	Services	\$420.00

Semedo, Edna	Housing Assistance	\$31.00
Shell, Misty	Housing Assistance	\$38.00
Sherwin Williams	Paint	\$642.35
Skaggs Companies, Inc.	Uniform	\$986.95
Smart Dwellings LLC	Utility Refund	\$41.06
Southwest Doors	Repairs	\$283.45
SST Testing +, Inc.	Testing	\$480.00
Stacie Morrison	Utility Refund	\$54.82
Staples Advantage	Supplies	\$175.09
Starnik Systems, Inv.	Software	\$23,500.00
Steven or Judi Adams	Utility Refund	\$37.85
Stotz Equipment	Parts	\$2,729.75
Sun Mountain Sports	Parts	\$784.07
Supply Cache Inc.	Tools	\$4,135.63
Sweetwater County Sheriff's Office	Boarding Fees	\$5,695.00
Taylor Made Golf Co., Inc.	Supplies/Special Order	\$1,437.27
The Radio Network	Advertising	\$400.00
Thomson Reuters-West Pmt. Center	Subscription	\$2,128.00
Tire Den Inc	Tires	\$6,425.54
Titleist	Supplies/Special Order	\$1,103.88
Topp Publishing	Advertising	\$765.00
Tuck, Megan	Housing Assistance	\$31.00
Unique Crafters Company	Merchandise	\$141.69
United Site Services	Portable Restroom	\$160.00
UPS	Shipping	\$152.94
Val Kotter & Sons	Utility Refund	\$1,431.10
Varley Mercantile LLC	Merchandise	\$135.00
Whisler Chevrolet Co	Parts	\$1,925.17
Wireless Advanced Comm., Inc.	Supplies	\$120.00
Wolters Kluwer Legal & Regulatory U.S.	Subscription	\$567.10
Wylie Construction Inc.	Project	\$43,278.30
Wyoming Analytical Labs	Testing	\$370.00
Wyoming Machinery	Services	\$1,441.63
Wyoming Rents LLC	Equipment	\$78.75
Wyoming Waste Systems - Rock	Services	\$5,392.27
WyoRadio Group	Advertising	\$450.00
Zack or Whitney Phelps	Utility Refund	\$54.92
All West Communications	Television	\$69.95

Wyo Dept of Revenue & Tax	Sales Tax	\$1,015.85
Payment Remittance Center	Expenses	\$5,605.11
	Total	\$943,787.82

Report Checks for August 7, 2018

Great-West Life & Annuity	Post Tax	\$200.00
Nationwide Retirement Solutions	Employee Deferred	\$370.00
RS Police Protective Assoc.	Employee Dues	\$555.00
RS City Treasurer	Employee BCBS Reim.	\$60,590.78
RS Firefighter Assn. #1499	Employee Dues	\$2,060.00
Sun Life Assurance Co	Employee Premiums	\$1,809.60
Sweetwater County Circuit Court (GR)	Employee Garnish.	\$472.65
Sweetwater Federal Credit Union	Employee Deductions	\$3,050.00
UMWA/OAW Local #4893	Employee Dues	\$2,089.40
United Way Of SW Wyoming	Employee Deductions	\$762.08
Waddell & Reed Financial Services	Employee Deferred	\$925.00
Waddell & Reed Financial Services	Section 529 Plan	\$775.00
Wyoming Child Support Enforcement	Child Support Pmt	\$3,707.50
WY Department of Employment	Quarterly Unemp.	\$8,620.89
Wyoming Retirement System	Employee Benefits	\$115,322.86
Wyoming Retirement System	Law Enforcement	\$52,570.88
Wyoming Retirement System	Fire Benefit	\$59,598.25
Wyoming Workers Comp	Employee Benefits	\$27,825.80
Wyoming Workers Comp	Work Restitution	\$29.16
	Total	\$519,652.63

Moved by Councilor Wendorf, seconded by Councilor Tate to approve the bills and claims for August 21, 2018. Motion carried unanimously.

Salaries for August 7, 2018: \$768,424.91

Moved by Councilor Wendorf, seconded by Councilor Mosbey to approve the salaries for August 7, 2018. Motion carried unanimously.

NEW BUSINESS

Request from the Public Services Department for permission to fill a vacant Planning Technician position in the Planning & Zoning division

Moved by Councilor Shalata, seconded by Councilor Wendorf to approve the request. Motion carried unanimously.

Request from the Engineering & Operations Department for permission to purchase columbarium sections for the Cemetery in the amount of \$153,507

Moved by Councilor Mosbey, seconded by Councilor Shalata to approve the request. Motion carried unanimously.

Request from the Police Department for permission to apply for the 2019 EUDL Grant

Moved by Councilor Tate, seconded by Councilor Mosbey to approve the request. Motion carried unanimously.

Request from the Finance Department for permission to be a party to Rocky Mountain Power's siting permit application for the Gateway West Transmission Line project

Moved by Councilor Zotti, seconded by Councilor Shalata to approve the request. Motion carried unanimously.

Request for Transfer of Ownership of a Resort Liquor License by the Outlaw Inn, Inc., dba Best Western Outlaw Inn, located at 1630 Elk Street, Rock Springs, Wyoming

Moved by Councilor Mosbey, seconded by Councilor Wendorf to approve the request. Motion carried unanimously.

Request from Rock Springs High School Student Council for permission to host the Homecoming Parade on September 13, 2018, at 5 p.m. with temporary road closures

Moved by Councilor Mosbey, seconded by Councilor Shalata to approve the request. Motion carried unanimously.

Request from Lews, Inc. for a Liquor Catering Permit for the Ciner Mine Rescue National Championship on September 19, 2018, from 5 p.m.—11 p.m. at the Bunning Freight Station

Moved by Councilor Wendorf, seconded by Councilor Mosbey to approve the request. Motion carried unanimously.

Request from The Wild Horse Saloon, Inc. for a Liquor Catering Permit for the Fitzgerald & King Wedding on September 8, 2018, from 5 p.m.—midnight at the Bunning Freight Station (Approved by Green River City Council on June 5, 2018)

Moved by Councilor Tate, seconded by Councilor Zotti to approve the request. Motion carried unanimously.

Request from Mega Promotions for a Malt Beverage Permit for the Mega Promotions Monster Truck Show on September 15, 2018, from 5:30 p.m.—10:15 p.m. at the Sweetwater Events Complex

Moved by Councilor Wendorf, seconded by Councilor Tate to approve the request. Motion carried unanimously.

RESOLUTIONS

Resolution 2018-130 A RESOLUTION AUTHORIZING CARL R. DEMSHAR, JR., ACTING IN HIS CAPACITY AS CHAIRMAN OF THE ROCK SPRINGS HOUSING BOARD TO **APPROVE AN ORDER FROM TENMAST SOFTWARE, AN MRI SOFTWARE LLC COMPANY**, was read by title.

Moved by Councilor Halter, seconded by Councilor Zotti to approve Resolution 2018-130. Upon roll call the following voted in favor: Councilors Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

Resolution 2018-131 A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF ROCK SPRINGS, ACTING IN ITS CAPACITY AS THE BOARD OF DIRECTORS FOR THE ROCK SPRINGS HOUSING AUTHORITY TO **ACCEPT AN AGREEMENT WITH MCGEE, HEARNE & PAIZ, LLP, CERTIFIED PUBLIC ACCOUNTANTS, AND** AUTHORIZING THE SUPERVISOR OF HOUSING AND COMMUNITY DEVELOPMENT TO EXECUTE SAID AGREEMENT, was read by title.

Moved by Councilor Zotti, seconded by Councilor Shalata to approve Resolution 2018-131. Upon roll call the following voted in favor: Councilors Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

Resolution 2018-132 A RESOLUTION **ACCEPTING AND APPROVING AN ADVERTISING AGREEMENT BETWEEN SWEETWATER NOW AND THE CITY OF ROCK SPRINGS, WYOMING, AND** AUTHORIZING CARL R. DEMSHAR, JR., AS MAYOR OF THE CITY OF ROCK SPRINGS, WYOMING, AND MATTHEW L. MCBURNETT, AS CITY CLERK OF THE CITY OF ROCK SPRINGS, TO EXECUTE SAID AGREEMENT ON BEHALF OF THE CITY, was read by title.

Moved by Councilor Shalata, seconded by Councilor Mosbey to approve Resolution 2018-132. Upon roll call the following voted in favor: Councilors Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

Resolution 2018-133 A RESOLUTION **ACCEPTING AND APPROVING AN INTERLOCAL AGREEMENT BETWEEN THE CITY OF ROCK SPRINGS, WYOMING, AND THE COUNTY OF SWEETWATER, WYOMING, AND** AUTHORIZING CARL R. DEMSHAR, JR., AS MAYOR OF THE CITY OF ROCK SPRINGS, WYOMING, AND MATTHEW L. MCBURNETT, AS CITY CLERK OF THE CITY OF ROCK SPRINGS, WYOMING, TO EXECUTE SAID AGREEMENT ON BEHALF OF THE CITY, was read by title.

Moved by Councilor Savage, seconded by Councilor Wendorf to approve Resolution 2018-133. Upon roll call the following voted in favor: Councilors Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

Resolution 2018-134 A RESOLUTION AUTHORIZING AND DIRECTING MATTHEW L. MCBURNETT, AS CITY CLERK AND AS THE DIRECTOR OF ADMINISTRATIVE SERVICES, **TO WITHDRAW ALL CITY OF ROCK SPRINGS FUNDS HELD BY BANK OF THE WEST, AND TO DEPOSIT THEM IN OTHER SUITABLE FINANCIAL INSTITUTIONS**, was read by title.

Moved by Councilor Zotti, seconded by Councilor Mosbey to approve Resolution 2018-133. Upon roll call the following voted in favor: Councilors Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

Resolution 2018-135 A RESOLUTION **ACCEPTING AND APPROVING A MEMORANDUM OF UNDERSTANDING** BETWEEN THE BOARD OF COMMISSIONERS OF THE COUNTY OF ALBANY, WYOMING, THE CITY OF LARAMIE, WYOMING, THE TOWN OF ROCK RIVER, WYOMING, THE BOARD OF COMMISSIONERS OF THE COUNTY OF CARBON, WYOMING, THE TOWN OF HANNA, WYOMING, THE TOWN OF ELK MOUNTAIN, WYOMING, THE TOWN OF MEDICINE BOW, WYOMING, THE TOWN OF SINCLAIR, WYOMING, THE TOWN OF SARATOGA, WYOMING, THE CITY OF RAWLINS, WYOMING, THE BOARD OF COMMISSIONERS OF THE COUNTY OF NATRONA, WYOMING, THE TOWN OF BAR NUNN, WYOMING, THE CITY OF CASPER, WYOMING, THE TOWN OF EVANSVILLE, WYOMING, THE TOWN OF MILLS, WYOMING, THE BOARD OF COMMISSIONERS OF THE COUNTY OF SWEETWATER, WYOMING, THE CITY OF ROCK SPRINGS, WYOMING, THE TOWN OF SUPERIOR, WYOMING, AND THE TOWN OF WAMSUTTER, WYOMING **FOR IMPACT ASSISTANCE FUNDS**, AND AUTHORIZING CARL R. DEMSHAR, JR., AS MAYOR OF THE CITY OF ROCK SPRINGS, WYOMING, AND MATTHEW L. MCBURNETT, AS CITY CLERK OF THE CITY OF ROCK SPRINGS, WYOMING, TO EXECUTE SAID MEMORANDUM OF UNDERSTANDING ON BEHALF OF SAID CITY, was read by title.

Moved by Councilor Shalata, seconded by Councilor Wendorf to approve Resolution 2018-135. Upon roll call the following voted in favor: Councilors Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

ADJOURNMENT

There being no further business, the meeting adjourned at 7:35 p.m.

By: _____
Council President

ATTEST:

City Clerk

Mayor