

TIPP CITY WORK SESSION

TIPP CITY, MIAMI COUNTY, OHIO

July 20, 2015

Work Session

The work session began at 7:00 pm. The following Council members were present: President Joe Gibson, Mayor Pat Hale, Katie Berbach, Dee Gillis, John Kessler, Mike McDermott and Matt Owen. Also attending was City Manager Tim Eggleston, Assistant City Manager Brad Vath, Law Director David Caldwell, Finance Director John Green, City Engineer John Donnelly, Police Chief Eric Burris, Fire Chief Steve Kessler, Parks/Streets Superintendent Jim Asher and Acting Clerk of Council Kimberly Patterson. Reporters Nancy Bowman and Cecilia Fox were also in attendance.

Others in attendance include Doug Slagle, Park Board Chair.

**Parks Supervisor
Presentation**

Doug Slagle from the Tipp City Parks Board requested Council consider the creation of a Parks Supervisor position. This position would patrol Kyle Park and would be employed from April – October. Salary would be \$11.00 - \$12.00/ hours with duties included watching and reporting incidents and helping citizens. Mr. Slagle stated, “Our parks system is as big as or bigger than Troy or Vandalia and they have a Parks and Rec Department. We happen to have Community Services which is adequate right now”. Mr. Slagle added scheduling has become a problem with the baseball fields. Junior Baseball will need to provide a viable schedule as to who is using the fields. Mr. Slagle added he witnessed someone receiving golf lessons on the soccer fields. “I have been on the Parks Board for eight years and it is getting to the point where our parks are big enough to require someone to watch them. If we get this part time Ranger, or Supervisor, they can call the Police Department if they need to”. Mr. Slagle stated it is becoming difficult to receive a viable schedule of the baseball diamond usage. Mr. Slagle continued this position could help in the scheduling of the fields, assist with community events, monitor the fields during heavy use etc.

Mr. Owen asked if there was a job description for this position. Mr. Slagle stated he has a copy of the one used by the City of Sidney. Mr. Slagle thought perhaps a retired officer could fill this position. President Gibson inquired if this position would hold law enforcement powers. “Would he be able to cite people, or would he need to call law enforcement?” Mr. Slagle replied the Parks Board was leaving this decision to Council. Adding, “It would be nice if it were a retired cop. If this individual had the law enforcement background, then he could handle the situation on the spot”. President Gibson inquired if this individual would patrol Kyle Park or if the other Parks would be included. Mr. Slagle stated this individual would patrol all City Parks. President Gibson stated the Police department currently has a presence at the park. “For purposes of argument, how often do you think they go into Kyle Park to patrol?” Chief Burris replied at least six times per day. Mr. Slagle stated he has received several requests that “it would be nice...to have someone here monitoring the parks”. We need someone to keep an eye on the parks. “It is getting to the point where Tipp Monroe Community Services will not be able to watch and handle everything and we will get taken advantage of”. Mayor Hale inquired of Mr. Asher if he thought this position was something the City needed. Mr. Asher replied “At this point, I think we need a really good schedule, so it can be posted so people know which teams are on which

diamonds. Then if there is an issue they can call the police. We need to have control who is at the park and when. It also needs to be posted where everyone can see". Mr. Kessler inquired if some of this information falls on the association itself rather than Community Services. Mr. Kessler added the bigger problem is getting the information to Kathy to be able to hand out to the teams. Mr. Asher stated as it currently stands, Jr. Baseball has all baseball diamonds from April 1 – August 1. Mr. Owen stated he was still confused regarding a safety issue and someone administrating. Mr. Slagle stated he believes it is a safety issue. Mr. Slagle asked who would be enforcing the rules and policies. Mr. Owen stated it were up to each individual organization. Mayor Hale clarified the position would be only 20 – 24 hours per week and would be Friday – Sunday. Mr. Slagle replied that was correct. Mayor Hale stated "This is only putting a band-aid on a problem if you only have someone at the park three days each week. You either need to have the schedules posted every day by Community Services, or Junior Baseball or a combination of the two". President Gibson asked if this issue has been brought up to the Community Services Board. Mr. Slagle stated it has been. "Since it was originally proposed 6 years, ago we have gained the horse trails, more tournaments and out of state events in the park. This is something the Parks Board has been working on for a long time". Mr. Asher stated this individual would also need to monitor the parks in the evening. President Gibson stated this is beginning to sound like a full time job. Mr. Slagle stated the reason the Parks Board is proposing part-time, is because we were concerned by the cost. We wanted to see if this would work on the weekends and then extend through the week eventually. President Gibson stated, "From what I understand and how some of this works is a function of Community Services and Jr. Baseball and the Parks Board. Community Services has their own budget, if there is an issue about what team belongs on what field, I am not sure of the need a law enforcement officer need to get involved. If it is a question of schedule, I am not certain if it is our area or Community Services to hire a coordinator to schedule the fields. Is this just a summer issue or a year round issue? Mayor Hale stated Community Services handles the scheduling of gyms for basketball in the winter. Ms. Berbach stated she could provide a schedule who will be on the fields for game days, but could not list the teams for practices. Practices are held on a first come, first served basis. Mr. Owen stated the scheduling for SAY Soccer and FC Tippecanoe, the game schedule takes precedence. "We have very little problems with other teams being on the fields when a game is to begin. If a team has to be moved from a field to allow for a game, they just find open green space". Ms. Berbach stated for the two large soccer tournaments that came to Tipp City last year, ample notice was given to the City and Community Services regarding the events. Scheduling for games and tournaments isn't the issue. We cannot give times for practices. Mr. Slagle added with the numbers of people at Kyle Park, eventually something is going to happen. Mr. Owen asked "Are we seeking an Administrator or someone who will oversee safety?" Mr. Slagle replied, "We (The Parks Board) believe there needs to be a Ranger or Parks Supervisor someone who is hired by the City to monitor what is happening at the park". Mr. Eggleston replied staff could look at funding this position during budget meetings in the Fall. "We can further refine the costs for Council and discuss at the budget and how you would like us to proceed". President Gibson inquired if this position would be coming from the Law Enforcement, or Parks Budget. "Would he be an officer, a parks department employee or a Community Services employee"? Mr. Kessler stated he has mixed feelings regarding the position and the need.

Mid-Year Financial Report

President Gibson informed Mr. Slagle Council would be taking a look at his proposal.

John Green provided Council with the mid-year financial report and reviewed the attached PowerPoint presentation. The General Fund is the only source of revenue that we have that is not designated for a specific purpose. Through June 30th we brought in about \$3.3 million and spend about \$3.2, so we are up approximately \$100,000. All other funds which includes the Utility Fund, brought in about \$19.3 million and spent just over \$20 million. The biggest differences are the Capital Improvement Projects. Income Tax is the largest part of the General Fund. Up are up about 9% from last year. Most of that is in our Business Withholdings which is up \$162,000. Last year was unusually low based on estimated payments that were made in 2013. Causing them to not be required to make the estimated payments in 2014. We were down by 10% by mid-year and now we are up by 9%. As we get to where we were two years ago, and begin to level off. Mr. Green informed everyone payroll withholdings within the City are also up. Mr. Green also included information regarding the pool in his financial report. "Season pass sales are \$400 less than this time last year. We are down \$1,000 in daily admissions and \$2,500 in concessions through June 30th. However, we must remember that we are making comparisons to a bad year". Collections are up in the Electric Fund by approximately \$600,000, which is up about 9%. That is above our budget by about 2%. It is largely due to increase in consumption and we do have higher purchase power costs. Those purchase power costs are adjusted on a six month rolling basis and passed back to the customers which accounts for the increase. The Water Fund is up approximately 18%, but remains below budget. Typically, in a normal year, we see an increase in July, August and September with residents using their sprinklers. We don't anticipate that happening this year. We are up approximately \$100,000 in the Sewer Fund. We are up in consumption as well. On the revenue side, "We are sitting pretty good". Expenses overall are in line with the budget. Wages and benefits costs about 74% of the budget. We have experienced some savings where employees have left and it has taken a few months to replace them, the replacement is usually replaced at a lower dollar amount, creating a savings in wages in benefits. After the budget was approved, we noted the first payroll in 2016 will be Friday, January 1st. This will be a City holiday and a banking holiday not permitting us to pay the employees on that day. We are going to need to move that payroll up one day, which means we will have to come to Council for a supplemental appropriation. Many CIP projects are currently underway. Our revenue is where it should be and income taxes are up.

Adjournment

Meeting adjourned at 7:38 pm.

Joseph Gibson, President of Council

Attest: _____
Janice Bates, Clerk of Council

TIPP CITY COUNCIL MEETING

TIPP CITY, MIAMI COUNTY, OHIO

July 20, 2015

Council Meeting

The following Council Members answered roll call. President Joe Gibson, Mayor Pat Hale, Katie Berbach, Dee Gillis, John Kessler, Mike McDermott and Matt Owen.

City Staff in attendance include: City Manager Tim Eggleston, Law Director David Caldwell, Assistant City Manager Brad Vath, Finance Director John Green, City Engineer John Donnelly, Police Chief Eric Burris, Fire Chief Steve Kessler and Acting Clerk of Council Kimberly Patterson.

Guests signing the register include: Doug Slagel, Thomas Chaney, Joe Braden, Heather Dorsten, Rachel Billups, Andrew White, Andrew Thornbury, and Ruth Safreed. Reporters Nancy Bowman and Cecilia Fox were also in attendance.

Invocation and Pledge of Allegiance

Pastor Rachel Billups from Ginghamburg United Methodist Church gave the Prayer for Guidance. President Gibson led the Pledge of Allegiance.

Approval of Agenda

Ms. Berbach moved to approve the agenda. Mr. McDermott seconded. Motion carried.

Minutes

6/15/15 Pre Meeting Work Session

Mr. Owen moved to approve the minutes of the June 15, 2015 Pre-Meeting Work Session. Ms. Berbach seconded. Vote was 6-0-1; Mayor Hale abstained.

6/15/15 Council Meeting

Ms. Berbach moved to approve the minutes of the June 15, 2015 Council Meeting. Mr. Owen seconded. Vote was 6-0-1; Mayor Hale abstained.

Presentations, Proclamations, & Awards

Mr. Green received (on behalf of the Finance Department) the State Auditor's Award for the 2014 Audit Period.

Mayor Hale read the 175th Anniversary Proclamation.

Mr. Owen made a presentation on behalf of the 175th Anniversary Committee thanking the City for their participation.

Heather Dorsten provided Council with the Downtown Tipp City Quarterly Report.

Ordinances (2nd Reading)

Amending Chapter 38

An ordinance amending Chapter 38 Collective Bargaining of the Codified Ordinances of the City of Tipp City for all Employees covered by a Collective Bargaining Agreement.

City Manager Comments: This ordinance if adopted makes changes to Chapter 38. Currently, Chapter 38 has the City Manager designating unions and performing the duties that are being performed by SERB. This ordinance would remove that provision and to comply with the state law. The ordinance was reviewed by the City's labor attorney. This ordinance was introduced at the June 15th Council Meeting. Staff is recommending adoption of the ordinance as written.

Resolutions

Contract with Double Jay Construction – Walnut Street Water Utility Replacement Project

Mr. Kessler introduced the ordinance and moved for its adoption. Motion passed 7-0. Ordinance 31-15 was declared adopted and President Gibson affixed his signature in witness thereto.

A resolution authorizing a contract with Double Jay Construction of Englewood, Ohio for the 2015 Water and Sanitary Sewer Improvements Project at a total cost of \$699,898.00.

City Manager Comments: This project has been bid out a number of times. The Engineer’s revised estimate for the Walnut Street portion of the project was \$717,740.00. The bid received from Double Jay Construction was \$699,868.00. The bid is \$17,872.00 under the engineers estimate. The initial amount budgeted for this project was \$538,050.00 based on the initial engineer’s project estimate. Staff is recommending to use a portion of the Rosalyn Utilities project’s funding in order to complete the Walnut Street Project. Unfortunately, the Rosalyn Street Utility Project received no bids. Therefore, it will need to rebid next year.

Staff is asking the Council to award the bid to Double Jay Construction, of Englewood, Ohio for the Walnut Street Utility replacement project in the amount of \$699,868.00.

Mr. McDermott sponsored the resolution and moved for its adoption. Mr. Kessler seconded. Ms. Gillis asked why there weren’t any bids for the Rosalyn project. She added this project has been pushed back nearly every year she has been on Council. She stated this is her neighborhood, but the roads are falling apart, there are leaks from the water and sewer lines. This project is constantly being pushed back. Mr. Eggleston stated the initial project was so high and the estimates were so low from the Engineer. Ms. Gillis stated the costs are going to increase. “The longer it doesn’t get done, the worse it is going to be”. Mr. Eggleston stated “We are confident next year that, if we can get it bid out early, we can get added to the contractor’s schedule and have this project taken care of next year”. Motion passed 7-0. Resolution 36-15 was declared adopted and President Gibson affixed his signature in witness thereto.

Contract with Quality Control Inspection, Inc.

A resolution authorizing the City Manager to enter into an agreement with Quality Control Inspection, Inc. for the construction inspection & material testing services for the County Road 25A Reconstruction, Phase 1 Project in an amount of \$197,415.00.

City Manager Comments: This was included in the proposal for the CR25A Reconstruction Project. Due to the number of city projects going on this year (Cedar Grove, Walnut Street etc.), the City Inspector does not have the necessary time to devote to the Reconstruction Project. Therefore, staff chose the option of sending a Request for Qualification (RFQ) to hire a firm to do the inspection and material testing services.

QCI was the only firm that submitted a proposal based on the RFQ in the amount of \$228,000.00. The quote submitted by QCI was over the estimated project cost for these types of services. As allowed by ODOT, Mr.

Donnelly was allowed to discuss the scope of the service with them and see if QCI could adjust their quote to meet our budgeted amount. QCI came back with a quote of \$197,415.00, which was below the estimated cost for inspection and material testing of approximately \$30,000. ODOT will reimburse up to seventy-three (73%) percent of the cost for the inspection and material testing services. Staff is asking Council to approve the resolution authorizing the City Manager to sign a contract with Quality Control Inspection Inc. of Columbus, Ohio in the amount of \$197,415 for inspection and material testing services for the County Road 25A Reconstruction Project.

Mr. Kessler sponsored the resolution and moved for its adoption. Ms. Berbach seconded. Motion passed 7-0. Resolution 37-15 was declared adopted and President Gibson affixed his signature in witness thereto.

**Ordinances
(1st Reading)**
2014 Sidewalk
Improvement Program
Assessments

An ordinance levying special assessments for the construction of curbs, gutters, sidewalks and driveway approaches in conjunction with the 2014 Sidewalk Improvement Program within the City of Tipp City, Ohio.

City Manager Comments: This ordinance would allow the Finance Director to have the Auditor place upon the property taxes the amount of the assessment. The invoices of the properties assessed were given to the property owners. They are due within 30 days of passage of this ordinance. Otherwise, uncollected assessments will be certified to the County Auditor and be placed on tax duplicate and collected in ten (10) annual installments.

Mr. Owen introduced the ordinance.

Waste Management
Contract Extension

An ordinance to authorize the extension of a franchise, approval of a permit and the execution of a contract with Waste Management of Ohio, Inc. for the collection and disposal of solid waste, recyclables, and yard waste from residential properties pursuant to Section 55.12 of the Codified Ordinances of Tipp City, Ohio for a one year period commencing on October 1, 2015.

City Manager Comments: Ordinance 13-10 authorized a four (4) year contract with three one (1) year extensions for refuse and recycling through Waste Management. Council at their April 20, 2015 Study Session reviewed the contract extension and concurred it was in the best interest of the City to move forward with the one (1) year extension, leaving one more extension before the city would need to rebid refuse and recycling services. This contract would take effect on October 1, 2015. There are no changes to service.

Ms. Gillis introduced the ordinance.

Modifying Code Section
55.29

An ordinance modifying code section 55.29 of the Tipp City, Ohio Code of Ordinances.

City Manager Comments: This ordinance is in conjunction with the previous ordinance regarding Section 55 pertaining to garbage and refuse, specifically Section 55.29 of the Tipp City Code pertaining to refuse collection fees. The ordinance needs to be done in conjunction with the ordinance authorizing the City Manager to sign the contract with Waste Management Inc.

Mr. McDermott introduced the ordinance.

Motions

Setting the Public Hearing Date for 3311 South CR25A

A motion setting the Public Hearing date for the Rezoning of +/- 1.619 acres (Inlot 4158) at 3311 South CR25A.

City Manager Comments: This is to set a hearing so the property can be rezoned to Highway Business. They were given a temporary designation and at the next meeting, Council will be receiving the first reading at the August 3rd meeting and the public hearing on August 17th.

Mr. Kessler moved to approve. Ms. Berbach seconded. Motion carried.

Weller Drive Traffic Study

A motion approving the first phase of the Weller Drive Traffic Study.

City Manager Comments: The Study will be used to determine if possible to use the current traffic light timing to remove the barrier on Weller Drive. I've sought out the bid of another company and have provided that to Council for their review. They are basically taking a different approach and looking to see if the "bump out" could be removed at this current time. If it is feasible, then they would make the design change and submit a cost for staff to look at. If it bears out the fact that timing is not adequate, then they are looking at another approximate \$19,000 to expand the study which we could do next year adding to the capital, or Council can complete this year and add to the budget. We are asking to get the affirmation to get the initial phase started. Mr. McDermott and President Gibson both stated they are glad to see this process being looked at.

Ms. Gillis moved to approve. Mr. Owen seconded. Motion carried.

Approving the Fixed Asset Capitalization Policy

A motion to formally approve the City's Fixed Asset Capitalization Policy as recommended by the State of Ohio Auditor's Office.

City Manager Comments: The State of Ohio has recently completed a financial audit of the City. While there are no significant material control weaknesses noted during their review, the Auditor's did also have three recommendations for operations. 1) The City Council to formally approve the Fixed Asset Capitalization Policy which has been used by the City since the initial CAFR was prepared in 2000. The City has used a \$750 capitalization threshold since 2000. The current policy would maintain a \$750 threshold for assets purchased prior to January 1, 2015 but would increase this threshold to \$2,500 for assets purchased subsequent to January 1, 2015. This will ensure the City track assets of more significant value, but will reduce the number of items of lesser value included on the City's financial statements.

Ms. Berbach moved to approve. Mr. McDermott seconded. Motion carried.

Tipp City Area Arts Show and Reception and Temporary Liquor Permit

A motion authorizing the Police Chief and the City Manager to sign the temporary alcohol permit application for the Tipp City Area Arts Council Show and Reception and authorizing the City Manager to enter into an agreement with Tipp Monroe Community Services, Inc.

City Manager Comments: The event will be Saturday August 22nd on Main and 4th Streets. Staff is asking Council approve the application.

Ruth Safreed of 26 W. Broadway and member of the Tipp City Area Arts Council approached the podium. "Our goal is to bring the opportunity to enjoy art to the community and the opportunity for our area artists to share their art with the community. This year one of our really neat events will be our 6"x6" event. We wanted an event where art could be affordable. So have invited everyone who would like to submit a piece of artwork. It must be exactly 6"x6", nothing smaller, no larger. It could be of any painting, chalks, fabrics, etc. We will be presenting those artworks on August 22nd. We will be holding a street party on 4th Street near Sugdens. The Police Chief has given us permission to close that section of 4th Street for the event. It is \$10 to attend for members of the Arts Council otherwise \$15 to attend. All artwork will be on sale for \$20 each. As part of the event, there will be food and refreshment beverages. Andrew White approached the podium. The Arts Council is requesting Council to approve their F2 permit to serve beer and wine at the event. Mr. Owen thanked Ms. Safreed for all of her work with the Arts Council and bringing artwork to our Community.

Mayor Hale moved to approve the alcohol permit. Ms. Gillis seconded. Motion carried.

Miscellaneous

There were none.

Citizen Comments on Items not on the Agenda

There were none.

Councilmember Comments

Ms. Gillis thanked everyone for all of their recent hard work with the various events and activities Downtown. All of the wonderful events that are drawing attention to our City. Ms. Gillis also thanked Mr. Green for all of the work he has done during the audit.

Mr. Owen wished to continue to thank those who participated in the 175th. Mr. Owen thanked the Downtown Tipp City Partnership, the Chamber of Commerce, the City of Tipp City and all of the various departments who stepped up by taking time out and making sure that they fulfilled our needs. It was much appreciated. The staff did a great job. I want to make sure they get thanked as well. I appreciate the help of all of the committee members. Mr. Owen also thanked President Gibson for ensuring we got this celebration underway.

Ms. Berbach also thanked John Green and staff for doing their jobs very well.

Mr. Kessler had nothing additional.

Mr. McDermott thanked everyone who came to the Miyelo Music Festival. Saturday was a pretty amazing event. We had guests from 9 different states, we filled the hotels all to benefit the Pink Ribbon Girls Charity. We had over 130 volunteers, a lot from the Downtown Tipp City Partnership, from the Arts Council, from the Tipp City Chamber of Commerce. We couldn't have done this without the help of our great businesses in Downtown.

Mayor Hale also thanked Mr. Green and the Finance Department for all of their hard work. Mayor Hale also thanked Mr. Owen for the 175th celebration and all of the work that was put into it. Mayor Hale also thanked President Gibson for ensuring we stay on top of it and getting the ball rolling. It was quite a nice event that nice and it was a shame it got rained on. Mayor Hale thanked Mr. McDermott for his efforts in getting the Miyelo Music Festival together. In our community, we constantly have people who are willing to step up and volunteer for our various events. We discuss several times each year that we are lucky to live in the community we do and the way that people step up. The past few weeks continues to show that. Mayor Hale reminded everyone that he will be in Washington D.C. next week for the APPA Policy Makers Council Meetings and will have a follow-up when he returns.

President Gibson echoed many of the comments that were previously stated. President Gibson thanked Kim for covering while Janice was away at training. President Gibson also wished congratulations and thanks to Mr. Green. President Gibson also thanked Mr. Green for speaking in plain terms when talking to Council regarding the financial status of the City. We really appreciate your patience. The way which you present items is easy to follow and it is easy for residents ~~can benefit from that~~ as well. Thank you for not only winning the award, but all of the other things you do for us here at the City, budget, reports etc. "Thank you and congratulations and continued success". Many events have passed since our last meeting on June 15th. We had a wonderful 175th Celebration. I want to thank Matt and Mayor Hale. I have received favorable comment regarding anything involved with that celebration. Thanks to our MC Ron Re' for the Friday night festivities as well as Matt taking care of all of the behind the scenes stuff. I for one enjoyed it immensely, with the fireworks on the 4th being a wonderful cap to the evening. Thanks and congratulations to the Miyelo folks and Mr. McDermott. President Gibson also congratulated the ~~Aim for a Cure~~ **Aiming for a Cure** event for their recent event and wished them continued success. There is still plenty to do. The Mum Festival is right around the corner. Much like the 175th was an opportunity for the City to shine, the Mum Festival is always an opportunity for the City to shine. There is always a need for volunteers to serve on the committee. It is never too late to volunteer and to do your part for the Mum Festival in making it the event it deserves to be. There is a lot of events in August and September in terms of the ~~littlest Mum~~ **Little Miss Mum** and the run for the mums and the soccer tournament. The Mum Festival will be the last weekend in September. President Gibson reminded everyone these proceedings have been recorded for rebroadcast over the next two weeks on our local cable access station. This area it is channel 5 of the Time Warner cable lineup. Council Meetings and Monroe Township Meetings and School Board Meetings can be viewed by logging on to either the City's website or kittv.org. President Gibson informed everyone prior to adjourning, Council will be entering Executive Session. Council will adjourn for a brief 10 minute recess prior to entering Executive Session.

**City Manager
Comments**

Mr. Eggleston stated the rehab on water tower #2 on Kinna Drive is near completion.

The roof on the Electric Service center is complete and the siding will be started sometime this week. With the interior to follow. Eric Mack is doing a great job overseeing the project.

Mr. Vath and I attended Best Practices to Keep and Grow Jobs; hosted by the Montgomery County BusinessFirst! Program. Enclosed in Council packets was the first section of the booklet that was part of the program. It gives Council an idea of what site selectors' use in determining a location for their businesses.

On July 9th the City participated in a mediation hearing with five of the property owners of the CR25A project whom we appropriated property from. Unfortunately, we were only able to settle with one property owner at this time.

Adjournment

President Gibson informed everyone Council would be entering Executive Session for the purposes of imminent litigation to include all members of Council, City Manager Eggleston and Law Director Caldwell after a 10 minute recess. Mayor Hale moved to enter into Executive Session. Mr. Kessler seconded. Motion carried. Council entered Executive Session at 8:47 pm.

Ms. Berbach moved to return from Executive Session. Mayor Hale seconded. Motion carried. Council returned from Executive Session at 9:18 pm.

Mayor Hale moved to adjourn. Mr. Owen seconded. Motion carried.

Meeting adjourned at 9:18 pm.

Joseph Gibson, President of Council

Attest: _____
Janice Bates, Clerk of Council



