

Paris City Commission
Commission Chambers
Paris, Kentucky
September 27, 2016

The Paris City Commission met in regular session at 9:02 a.m. on Tuesday, September 27, 2016.

Mayor Thornton called the meeting to order and the Pledge of Allegiance was recited.

A moment of silence was observed in remembrance of Steve Walton.

Present: Mayor, Michael Thornton, Commissioner, Matt Perraut, Commissioner, Tim Gray, Commissioner, Stan Galbraith, City Manager, John Plummer, Assistant City Manager, Mike Withrow, City Attorney, Bryan Beaman and City Clerk/Treasurer, Stephanie Settles.

Absent: Commissioner, Wallis Brooks

Upon determining a quorum was present for the transaction of business, City Manager, John Plummer proceeded to conduct the meeting.

Approve Agenda

Motion by Gray, seconded by Perraut, the motion unanimously carried to approve the agenda with the deletion of executive session.

Approve Minutes

Motion by Galbraith, seconded by Gray, the motion unanimously carried to approve minutes of the Special Meeting on September 19, 2016.

Public Comment

Jerry Pritchett voiced concerns with the Fourth of July fireworks ordinance, and inquired who to contact in case of a problem at the dog park. City Manager, John Plummer stated he is the point of contact and will place a sign at the park with contact information.

Robin Redmond voiced concerns regarding paint on her sidewalk from a crime scene investigation, and semi-tractor trailers damaging her sidewalk. Mayor Thornton requested the City Street Department assist with the cleaning of the sidewalk, and to place a "no semi-tractor trailer" sign at the corner of 8th and Pleasant Street.

New Business/Action Items

Motion by Perraut, seconded by Gray the motion unanimously carried to approve the purchase of an 8' Buyers 6000 Electric poly salt spreader from International Spreaders in the amount of \$ 10,750.

Andrea Lacy, Planning Administrator presented an application for the Planning and Zoning Transportation Alternative Program for project Walk to School. The project involves installing sidewalks along both sides of Bethlehem Road, with 150 feet along the East side of Bethlehem Road, and 430 feet along the West side of Bethlehem Road. The grant requires a 20% matching funding of \$ 26,340.78 in the form of labor, and/or contracted professional engineering services. Mayor Thornton requested a letter of commitment from Bourbon County Schools before moving forward.

Motion by Gray, seconded by Perraut, the motion unanimously carried to approve Trick-or-Treat for Monday, October 31, 2016. Downtown Paris trick-or-treat will be from 3:00 p.m.– 5:00 p.m.; with general trick-or treat from 6:00 p.m.– 8:00 p.m.

Erin Morton announced that City Manager, John Plummer had stepped down as City Manager. Stating the position has been posted in the local newspaper, Herald Leader, CareerBuilder, and on Indeed.

Second reading of Ordinance 2016-8 read by Bryan Beaman. An Ordinance relating to the establishment of electricity rates. Motion by Gray, seconded by Galbraith, the motion unanimously carried to approve by roll call vote of 4-0 all voting aye.

CITY OF PARIS, KENTUCKY
ORDINANCE NO. 2016-8

AN ORDINANCE RELATING TO THE ESTABLISHMENT OF ELECTRICITY RATES.

Whereas, the City is in need of periodic adjustment of rates charged utility customers to maintain a solvent utilities operation;

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE CITY OF PARIS, KENTUCKY:

That the Title 3, Article IV, Chapter 34 of Code of Ordinances be and hereby is amended and enacted as follows:

§ 34.001 *RATES ESTABLISHED*

The schedule set out in this chapter shall govern all billings to retail customers of the Paris Combined Utilities System after **November 1, 2016** ~~February 1, 2012. Any service for which a rate is not provided on one of these schedules shall be billed at rates previously approved on October 1, 1974.~~

§34.002 *COMMERCIAL ELECTRIC, LARGE LIGHTING, POWER RATE; CE2*

(A) *Scope.* The schedule in this section is available throughout the territory served by the system. This schedule applies to energy and demand used by large commercial and industrial customers for total lighting and power service, if taken through a single meter or metering equipment. The city reserves the right for contract of large commercial and industrial customers.

(B) *Character of service.* The character of service shall be single or three-phase, sixty (60) cycle alternating current at any standard voltage available.

(C) *Monthly energy rate.* The monthly energy rate shall be as follows:

<i>kwh Used Per Month</i>	<i>Per kwh</i>
First 2,000	\$.04503
Next 8,000	.0299
Next 90,000	.0274
Next 400,000	.0265
Next 500,000	.0253
Next 1,000,000	.0241
Over 2,000,000	.0228
Over 3,000,000 and 50% load factor	.0216
Over 6,000,000 and 50% load factor	.0205

(D) **Monthly service charge. There will be a \$55.00 monthly service charge shall per meter;**

~~(E)~~ **(E) Maximum load charge.** The maximum load charge shall be as follows:

<i>Service Type</i>	<i>Per kwh</i>
Secondary	2.85
Primary	2.55

§ 34.003 CUSTOMER OUTDOOR LIGHTING; RATE 5

(A) The rate for outdoor lighting shall be eight dollars (\$8.00) per lamp month for each one hundred seventy-five (175) watt mercury vapor lamp on an existing pole or a suitable pole location.

(B) The rate for High Pressure Sodium (HPS) bulbs for outdoor lighting shall be as follows:

One hundred fifty (150) watt GPS	\$ 8.00
<u>Forty (40) watt LED</u>	<u>8.00</u>
<u>Seventy-five (75) watt LED</u>	<u>12.50</u>
Two hundred fifty (250) watt HPS directional	12.50
Two hundred fifty (250) watt HPS COBRA	12.50
Four hundred (400) watt HPS directional and COBRA	12.50

(C) If a pole needs to be set, the rate will be a one-time fee of two hundred and fifty dollars (\$250.00).

§34.004 MUNICIPAL BUILDING; RATE 6

Municipal building rates shall be the same as for commercial customers as set out in §§ 34.005 and 34.006.

§34.005 STANDARD RESIDENTIAL ELECTRIC; RATE RS1

(A) *Scope.* The schedule in this section is available throughout the territory served by the system. This schedule applies to energy supplied for all residence purposes including lighting, cooking, water heating, house heating, and all residential appliances. Single-phase meter installations with a total load not exceeding three (3) horse power may be connected and served under this rate. If used for residential purposes, all of the electrical appliances to be served under this rate are subject to approval by management of the system.

(B) *Monthly rate.* The monthly energy rate shall be:

The first sixteen (16) kilowatt-hours used per month shall be billed at one dollar and seventy-seven cents (\$1.77) per month and anything over that shall be billed as follows:

<i>kwh Used per Month Over 16</i>	<i>Per kwh</i>
Next 34	\$.0785
Next 50	.0570
Next 100	.0436
Next 200	.0412
All over 400	.0371

(C) *Minimum bill.* The minimum bill **for energy usage** shall be one dollar and seventy-seven cents (\$1.77) per month for single-phase service and six dollars and twenty-five cents (\$6.25) per month for three-phase service, for all ordinary residential uses. ~~An additional charge of seventy five cents (\$0.75) per connected Horse power (H.P) per month shall be assessed when special equipment, greater than normal investment, abnormal or season used is involved.~~

(D) **Monthly service charge. There will be a \$10.75 monthly service charge shall per meter;**

§34.006 COMMERCIAL ELECTRIC, GENERAL LIGHTING, POWER; RATE CE1

- (A) *Scope.* The schedule in this section is available throughout the territory served by the system. This schedule applies to energy used and demand by both commercial and industrial computers, for total lighting and power service, if taken through a single meter or metering equipment.
- (B) *Character of service.* The character of service shall be single or three-phase, sixty (60) cycle alternating current at any standard voltage available.
- (C) *Monthly energy rate.* **The monthly energy rate shall be:**

The first fifty (500 kilowatt-hours used per month shall be billed at four dollars and forty-six cents (\$4.46) per month and anything over that shall be billed as follows:

<i>kwh Used Per Month Over 50</i>	<i>Per kwh</i>
Next 50	\$.0812
Next 400	.0612
Next 1,500	.0489
All over 2,000	.0442

- (D) *Minimum bill.*

(1) The minimum bill **for energy usage** shall be the greater of:

- (a) Four dollars and forty-six cents (\$4.46) per month to include the first twenty (**20**) kwh or less of capacity, or
- (b) Four dollars and forty-six cents (\$4.46) per month, plus one dollar and forty cents (\$1.40) per kwh for demand in excess of twenty (20) kwh, whichever is the greater of:
 1. The maximum demand registered in the current month;
 2. Seventy-five percent (75%) of the highest monthly maximum demand registered in the preceding eleven (11) months;
 3. The contract capacity; or
 4. Sixty percent (60%) of the kwh capacity of facilities specified by the customer.

(2) The minimum charge under subsection (a) shall be billed on a monthly basis. The minimum charge under subsection (b) shall be billed on a cumulative annual basis that starts on the month in which the meter was installed or service was first taken under this schedule.

- (E) **Monthly service charge. There will be a \$38.75 monthly service charge shall per meter.**

§34.007 POWER COST ADJUSTMENT

Whenever the actual cost of power supplied to the city during the calendar month immediately preceding the end of the billing period is above or below \$0.016980 per kwh by at least \$0.000001 per kwh, the charge for energy consumed during the billing period shall be increased or decreased by an amount equal to the difference in:

- (A) The actual cost of power supply to the nearest 1-1,000 mill; and
- (B) \$0.016980 per kwh plus an amount to provide for system losses based on the previous twelve (12) months' average loss factor;
- (C) An amount to recover production cost for that period; and
- (D) The cost of SEPA (Southeastern Power Administration) provided power and the resultant SEPA credit for the power.

The foregoing ordinance shall take effect upon execution and publication and in accordance with Kentucky law.

The foregoing ordinance was introduced and read for the first time as the City Commission's regular meeting of September 19, 2016. Read for the second time, adopted and approved at its regular meeting on September 27, 2016.

MAYOR

ATTEST:
CITY CLERK

Motion by Galbraith, seconded by Perraut, the motion unanimously carried to approve payment of invoices as presented.

General Fund

VENDOR NAME	AMOUNT	DESCRIPTION OF PURCHASE
ADVANCED FIRE GEAR REPAIR	\$ 365.00	SPECIFIC SUPPLIES - FIRE DEPT
APOLLO OIL COMPANY INC	\$ 443.48	OILS&LUBRICANTS - STREET DEPT
AT&T (5019)	\$ 739.93	COMMUNICATIONS - ALL DEPTS
AT&T 105068	\$ 42.10	COMMUNICATIONS - FIRE DEPT
AT&T ONENET SERVICE	\$ 7.79	COMMUNICATIONS - FIRE DEPT
		COMMUNICATIONS - STREET DEPT
		COMMUNICATIONS - EMS
BEVIN'S OF PAIRS	\$ 30.60	VEHICLE MAINTENANCE - FIRE DEPT

BLUEGRASS RECREATIONAL PRODUCT	\$	129.00	TECHNICAL EQUIPMENT - STREET DEPT
BME INC	\$	257.45	BUILDINGS - CITY MGR/BUILDING
BOB HOOK CHEVROLET	\$	42,370.00	MAJOR CAPITAL OUTLAY - FIRE DEPT
BOURBON COUNTY CLERK	\$	15.00	VEHICLE REGISTRATION - FIRE DEPT (2016 CHEVY TAHOE)
BOURBON COUNTY FISCAL COURT	\$	29,702.91	CONTRACTED SERVICES - ANIMAL CONTROL JAN-JUNE
CCP INDUSTRIES	\$	652.82	CONTRACTED SERVICES - COMMISSION (P&Z)
CDW GOVERNMENT INC	\$	1,850.83	LAUNDRY & CLEANING SUPPLIES - FIRE DEPT
CENTRAL KENTUCKY QUICKLUBE	\$	43.18	SPECIFIC SUPPLIES - FIRE DEPT
CHRYSLER DODGE JEEP RAM PARIS	\$	50.00	VEHICLE MAINTENANCE - FIRE DEPT
COLUMBIA GAS OF KENTUCKY	\$	66.55	VEHICLE MAINTENANCE - POLICE DEPT
ENSITE LLC	\$	198.00	UTILITIES - STREET DEPT
GALLS LLC	\$	355.18	UTILITIES - FIRE DEPT
HARMON ADAM	\$	61.51	DRUG SCREENINGS - EDA
HINKLE CONTRACTING CO LLC	\$	199,967.18	DRUG SCREENINGS - EMS
LOCAL GOVERNMENT CORPORATION	\$	510.00	UNIFORMS & CLOTHING - FIRE DEPT
LOWES BUSINESS ACCT/SYNCB	\$	85.44	MEAL REIMBURSEMENT - POLICE DEPT
MURPHY ELEVATOR COMPANY	\$	746.49	CONSTRUCTION MATERIAL - STREET DEPT
OFFICE DEPOT CARD PLAN	\$	66.28	STREET RESURFACING - STREET DEPT
RAUF BRIAN	\$	1,000.00	CONTRACTED SERVICES - G ADMIN
REGAL FORMS INC	\$	182.00	CONSTRUCTION MATERIAL - STREET DEPT
RILEY OIL COMPANY	\$	2,647.63	CONTRACTED SERVICES - CITY MGR/BUILDING
ROBERTS HEAVY DUTY TOWING	\$	390.00	OFFICE SUPPLIES - CLERK/TREASURER
SOPHICITY	\$	7,096.52	ROAD CUT BOND REIMBURSEMENT
SOUTHERN COMMUNICATIONS INC	\$	784.00	COMMUNICATIONS - FIRE DEPT
SOUTHERN STATES LEXINGTON COOP	\$	19.99	MOTOR FUEL - ALL DEPTS
STURGILL TURNER BARKER & MOLONEY PLLC	\$	5,582.50	VEHICLE MAINTENANCE - FIRE DEPT
TRADITIONAL BANK INC	\$	350.00	CONTRACTED SERVICES - ALL DEPTS
TOTAL:	\$	296,809.36	TECHNICAL SUPPLIES - FIRE DEPT
			OTHER MATERIALS/SUPPLIES - STREET DEPT
			PROFESSIONAL FEES - CITY MGR/BUILDING
			PROFESSIONAL FEES - CITY MGR/BUILDING

Utility Fund

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>DESCRIPTION OF PURCHASE</u>
A ACTION PEST CONTROL	\$ 60.00	MAINTENANCE AGREEMENTS - ALL US DEPARTMENTS
A-1 PORTABLES	\$ 295.00	MAJOR CAPITAL OUTLAY (FLOOD) - ELEC. DISTRIBUTION
ADVANCE AUTO PARTS	\$ 14.54	VEHICLE MAINTENANCE - ELECTRIC DISTRIBUTION
ALISHIA TUCKER	\$ 60.66	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
ALTEC INC	\$ 124.73	VEHICLE PARTS - ELECTRIC DISTRIBUTION
ANIXTER INC	\$ 3,603.00	UNIFORM SERVICE - ELECTRIC DISTRIBUTION
APOLLO OIL INC	\$ 603.10	OILS/LUBRICANTS - ELECTRIC DISTRIBUTION
AT&T (5019)	\$ 137.12	COMMUNICATIONS - UTILITY ADMINISTRATION
AT&T (105068)	\$ 15.60	COMMUNICATIONS - SANITATION
AT&T ONENET SERVICE	\$ 8.12	COMMUNICATIONS - ALL UF DEPARTMENTS
ATLAS ELECTRIC MOTOR SVC	\$ 5,719.29	EQUIPMENT MAINTENANCE - WWTP
BEVINS OF PARIS	\$ 113.05	BUILDING MAINTENANCE - WWTP
BLUEGRASS KESCO	\$ 48.59	BUILDING MAINTENANCE - ELECTRIC DISTRIBUTION
BOURBON EQUIPMENT RENTAL	\$ 200.00	SPECIFIC SUPPLIES - WATER DISTRIBUTION
BROWNSTOWN ELECTRIC SUPPLY	\$ 151.20	RENTS - ELECTRIC DISTRIBUTION
CAROLUN MITCHELL	\$ 17,245.38	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
CENTRAL KY MECHANICAL	\$ 88.55	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
CENTRAL KY QUICK LUBE	\$ 12,978.80	VEHICLE MAINTENANCE - ELECTRIC DISTRIBUTION
CINTAS CORPORATION	\$ 35.18	VEHICLE MAINTENANCE - RECYCLING CENTER
CI THORNBURG INC	\$ 124.76	VEHICLE MAINTENANCE - WWTP
CITY OF PARIS - UTILITIES	\$ 49.44	UNIFORM SERVICE - POWER PRODUCTION
COLUMBIA GAS	\$ 742.38	UNIFORM SERVICE - ELECTRIC DISTRIBUTION
COLUMBIA GAS	\$ 302.28	UNIFORM SERVICE - WATER DISTRIBUTION
COX, DONNIE	\$ 176.52	UNIFORM SERVICE - UTILITY ADMINISTRATION
CRYSTAL SPRINGS	\$ 777.79	UNIFORM SERVICE - SANITATION
CUSTOM METAL WORKS	\$ 93.36	UNIFORM SERVICE - RECYCLING CENTER
DXP ENTERPRISES INC	\$ 671.57	UNIFORM SERVICE - WATER PLANT
EADS HARDWARE	\$ 589.90	UNIFORM SERVICE - WWTP
EARLYWINE, EDDIE	\$ 3,661.55	TREATMENT CHEMICALS - WATER PLANT
EDWARD B SOSBY	\$ 12,160.12	AUGUST UTILITIES - ALL UF DEPARTMENTS
EMERALD TRANSFORMER (4-WAY)	\$ 39.26	UTILITIES (BARN) - ELECTRIC DISTRIBUTION & WATER PLANT
ENSITE LLC	\$ 61.47	UTILITIES - SANITATION
	\$ 100.00	REIMBURSE SAFETY BOOTS - WATER DISTRIBUTION
	\$ 41.14	CONTRACT SERVICES - UTILITY ADMINISTRATION
	\$ 240.50	EQUIPMENT PARTS - ELECTRIC DISTRIBUTION
	\$ 325.50	BUILDING MAINTENANCE - WATER PLANT
	\$ 42.50	OTHER MATERIALS/SUPPLIES - SANITATION
	\$ 65.96	EQUIPMENT MAINTENANCE - WATER PLANT
	\$ 234.63	EQUIPMENT PARTS - WWTP
	\$ 100.00	REIMBURSE SAFETY BOOTS - WATER PLANT
	\$ 69.93	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
	\$ 564.30	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
	\$ 69.00	PHYSICALS/DRUG SCREENS - WATER PLANT

	\$	69.00	PHYSICALS/DRUG SCREENS - WWTP
EQUIPMENT RESOURCES	\$	472.16	SMALL TOOLS - ELECTRIC DISTRIBUTION
FAIRBANKS MORSE-ENGINE	\$	42,864.30	MAJOR CAPITAL OUTLAY - POWER PRODUCTION
FASTENAL	\$	466.21	POWER TOOLS - ELECTRIC DISTRIBUTION
			PROFESSIONAL SERVICES - UTILITY
FISTER WILLIAMS OBERLANDER	\$	2,764.19	ADMINISTRATION
			REIMBURSE UTILITY DEPOSIT - UTILITY
FIVE BROTHERS MORTGAGE CO	\$	95.52	ADMINISTRATION
FLORENCE WINWATER WORKS	\$	14,103.79	SPECIFIC SUPPLIES - WATER DISTRIBUTION
FOUSER ENVIRONMENTAL	\$	3,499.00	LAB TESTING - WATER & WWTP
HACH COMPANY	\$	942.29	TECHNICAL SUPPLIES - WATER PLANT
HAWKINS INC	\$	2,212.00	TREATMENT CHEMICALS - WATER PLANT
HILLYARD-KENTUCKY	\$	52.32	CLEANING SUPPLIES - SANITATION
JR HOSE & SONS INC	\$	483.00	SPECIFIC SUPPLIES - WATER DISTRIBUTION
			EQUIPMENT MAINTENANCE - ELECTRIC
KENTUCKY MOTORS OF PARIS	\$	386.69	DISTRIBUTION
	\$	22.83	EQUIPMENT PARTS - WWTP
	\$	140.52	VEHICLE PARTS - SANITATION
KENTUCKY UNDERGROUND	\$	211.20	CONTRACT SERVICES - UTILITY ADMINISTRATION
LABORATORY PRODUCTS	\$	662.00	TECHNICAL SUPPLIES - WATER PLANT
			CONSTRUCTION MATERIALS - ELECTRIC
LOWE'S CREDIT CARD	\$	175.78	DISTRIBUTION
MANN CONSULTANT SERVICES	\$	454.48	PROFESSIONAL SERVICES - ALL UF DEPARTMENTS
MARTIN'S SANITATION SERVICE	\$	250.00	BUILDING MAINTENANCE - WATER PLANT
	\$	75.00	MAJOR CAPITAL OUTLAY - ELECTRIC DISTRIBUTION
MECHANIC MASTERS LLC	\$	214.98	VEHICLE MAINTENANCE - WWTP
MICROBIOLOGICS	\$	258.02	TECHNICAL SUPPLIES - WATER PLANT
			REIMBURSE UTILITY DEPOSIT - UTILITY
MONICA MULLINS	\$	33.58	ADMINISTRATION
MUNICIPAL EQUIPMENT INC	\$	437.43	VEHICLE PARTS - SANITATION
NEPTUNE EQUIPMENT CO	\$	837.15	SPECIFIC SUPPLIES - WATER DISTRIBUTION
			PROFESSIONAL SERVICES - UTILITY
NEWGEN	\$	1,805.00	ADMINISTRATION
O'REILLY AUTO PARTS	\$	56.21	VEHICLE PARTS - WATER DISTRIBUTION
PHENOVA INC	\$	280.40	TECHNICAL SUPPLIES - WATER PLANT
REMEL INC	\$	454.32	TECHNICAL SUPPLIES - WATER PLANT
RILEY OIL COMPANY	\$	1,684.64	GAS/DIESEL - ALL UF DEPARTMENTS
RUMPKE	\$	31,288.31	CONTRACT SERVICES (TRASH) - SANITATION
	\$	9,994.42	CONTRACT SERVICES (SLUDGE) - WWTP
SEXTON, STEVE	\$	129.00	OFFICE SUPPLIES - ELECTRIC DISTRIBUTION
SHRED-IT LLC	\$	30.68	CONTRACT SERVICES - UTILITY ADMINISTRATION
SNAPP, TONY	\$	100.00	REIMBURSE SAFETY BOOTS - RECYCLING CENTER
SOPHICITY	\$	1,720.95	CONTRACT SERVICES - ALL UF DEPARTMENTS
SOUTHERN STATES LEX COOP	\$	56.40	TREATMENT CHEMICALS - WWTP
	\$	25.11	OPERATING FUEL - RECYCLING CENTER
SWEEP ALL INC	\$	8,391.66	CONTRACT SERVICES - SANITATION
US DEPT OF ENERGY	\$	7,279.49	POWER PURCHASE - POWER PRODUCTION
VERIZON WIRELESS	\$	817.58	COMMUNICATIONS - ALL UF DEPARTMENTS
WESCO DISTRIBUTION INC	\$	155.00	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
WILSON CONSULTING INC	\$	1,212.00	TECHNICAL FEES - ELECTRIC DISTRIBUTION
TOTAL	\$	200,470.38	

Motion by Thornton, seconded by Gray, the motion unanimously carried to approve August Financials as presented.

Erin Morton, HR Director, announced the City completed a Worker Compensation audit for the month of September and all documentation was in order. Erin also announced the Chief of Police position has been posted with 1 internal applicant and several outside applicants.

Commissioner Gray inquired about the status of the state to review the turning lanes and flashing caution lights on Cypress Street and Peacock Road. Mike Withrow responded, the State has not scheduled a review of the lights at this time.

Commissioner Galbraith requested interim Chief Butch Best to increase patrol from Houston Avenue to 2nd Street due to speeding concerns in the area.

Commissioner Galbraith requested a progress update from Erin Morton concerning an onsite clinic and or a physician for the City of Paris employees. Erin Morton responded, costs were not obtained because the service was not included in the budget. Mayor Thornton requested Erin to move forward as costs need to be identified for the next year's budget.

Adjournment

Motion by Perraut, seconded by Gary, the motion unanimously carried to adjourn the meeting at 10:03 a.m.

Mayor

Attest:

City Clerk/Treasurer