

ALPENA CITY COUNCIL MEETING

August 03, 2015 - 7:00 p.m.

AGENDA

1. Call to Order.
2. Pledge of Allegiance.
3. Approve Minutes –Regular Session of July 20, 2015; and Closed Session of July 20, 2015.
4. Modifications to the Agenda.
5. Citizens Appearing Before Council on Agenda and Non-Agenda Items (Citizens Shall be Allowed a Maximum of Five (5) Minutes Each to Address Their Concerns. This is the Only Time During a Council Meeting that Citizens are Allowed to Address the Council).
6. Consent Agenda.
 - A. Bills to be Allowed, in the Amount of \$165,050.54.
 - B. One Mayoral Reappointment to the Downtown Development Authority for a Four-Year Term Expiring August 1, 2019 (Todd Britton).
 - C. Approval to Block a Portion of W. Baldwin Street on August 30, 2015, for a Huron Humane Society Fundraiser hosted by The Figurehead Hair and Skin Care Center.
 - D. Approval of Alpena Relaxation Day on August 15th, 2015, at the Bay View Park, hosted by the Better Living Massage Center and Spa.
 - E. Approval of Options Pregnancy Center Life Ride 2015, a Fundraising Bike Event on September 12, 2015 for Options Pregnancy Center.
 - F. Approval of a Budget Amendment to carry over \$7,200 from the 2014-15 fiscal year for the Wired City Project - Lift Stations.
7. Presentations.
8. Announcements.
9. Mayoral Proclamation.
 - A. Alpena Relaxation Day – August 15, 2015.
10. Public Hearing.
11. Report of Officers.

12. Communications and Petitions.
13. Unfinished Business.
14. New Business.

Greg E. Sundin
City Manager

COUNCIL PROCEEDINGS

July 20, 2015

The Municipal Council of the City of Alpena met in regular session in the City Hall on the above date and was called to order at 7:00 p.m. by the Mayor.

Present: Mayor Waligora, Councilmembers Sexton, Nielsen, Nowak, and Johnson.

Absent: None.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited.

MINUTES

The minutes of the regular session of July 6, 2015, and closed session of July 6, 2015, were approved as printed.

MODIFICATION TO AGENDA

Moved by Councilmember Sexton, seconded by Councilmember Nowak, to add Theodore Johnson's resignation as Assistant City Attorney to Item 11, Report of Officers; and Appointment of Cindy Johnson to the Northeast Michigan Recycling Authority to Item 14, New Business.

Carried by unanimous vote.

CONSENT AGENDA

Moved by Councilmember Sexton, seconded by Councilmember Nielsen, that the following Consent Agenda items be approved:

1. Bills Allowed – in the amount of \$292,052.93 be allowed and the Mayor and City Clerk authorized to sign warrants in payment of same.

Carried by unanimous vote.

REDEVELOPMENT OF THE FORMER ALPENA POWER COMPANY (APC)

BUILDING SITE

Moved by Councilmember Sexton, seconded by Councilmember Sexton that Council waive the normal request for bids on the sale of property; approve the transfer of approximately 4,166 square feet of land to Target Alpena, acquire 60-80 square feet of vacant land for the City's Bi-Path, and direct the City Attorney to draft the necessary documents for execution of the transactions.

Carried by unanimous vote.

TREASURER'S QUARTERLY FINANCIAL REPORT

Moved by Councilmember Nielsen, seconded by Councilmember Sexton, to receive and file the Treasurer's Financial Report of April 1, 2015 through June 30, 2015.

Carried by unanimous vote.

**CINDY JOHNSON ABSTAINING FROM DISCUSSION AND VOTING OF
ACCEPTANCE OF THEODORE JOHNSON'S
RESIGNATION AS CITY ATTORNEY**

Moved by Councilmember Nielsen, seconded by Councilmember Sexton, that due to a conflict of interest, Cindy Johnson be allowed to abstain from discussion and voting on the acceptance of Theodore Johnson's resignation as Assistant City Attorney.

Carried by vote as follows:

Ayes: Nielsen, Nowak, Sexton, and Waligora.

Nays: None.

Abstain: Johnson.

**ACCEPTANCE OF THEODORE JOHNSON'S
RESIGNATION AS CITY ATTORNEY**

Moved by Councilmember Sexton, seconded by Councilmember Nielsen, to accept the resignation of Theodore Johnson from the position of Assistant City Attorney.

Carried by vote as follows:

Ayes: Nielsen, Nowak, Sexton, and Waligora.

Nays: None.

Abstain: Johnson.

OPTIONS PREGNANCY CENTER

LIFE RIDE 2015

Moved by Councilmember Nowak, seconded by Councilmember Johnson, to table the request from the Options Pregnancy Center until the August 3, 2015 Council meeting so that details of their fundraiser can be finalized.

Carried by unanimous vote.

ORDINANCE NO. 15-431

Moved by Councilmember Nowak, seconded by Councilmember Nielsen, that Ordinance No. 15-431, being an Ordinance Amending Chapter 10 – Animals, Article I – In General, Section 12 – Abandoned Animals, and Section 13 – Dangerous or Vicious

Animals, be adopted.

Carried by unanimous vote.

ORDINANCE NO. 15-432

Moved by Councilmember Nowak, seconded by Councilmember Nielsen, that Ordinance No. 15-432, being an Ordinance Amending Chapter 10 – Animals, Article II – Dogs, Section 32, Not to Run at Large, be adopted.

Carried by unanimous vote.

ORDINANCE NO. 15-433

Moved by Councilmember Nowak, seconded by Councilmember Johnson, that Ordinance No. 15-433, being an Ordinance Amending Chapter 58 – Parks, Recreation and City Property, Article III – Use of Parks, Recreational Facilities and City Property, Section 58-62, Prohibited Acts, Subsection (10), be adopted.

Carried by vote as follows:

Ayes: Johnson, Nielsen, Nowak, and Waligora.

Nays: Sexton.

LICENSE FEES AND SIGNS FOR VICIOUS DOGS

Moved by Councilmember Sexton, seconded by Councilmember Johnson, that the Fee Schedule Amendment for the Vicious Animal Permit Fee Application, and replacement of “Vicious Animal Kept Here” signs, be approved.

Carried by unanimous vote.

DESIGN SERVICES

SECOND AVENUE BRIDGE RECONSTRUCTION

Moved by Councilmember Sexton, seconded by Councilmember Nielsen, to authorize the contract with Tetra Tech for design services on the Second Avenue bridge, to include the detailed inspection portion of the design services, in the amount of \$79,047.

Carried by unanimous vote.

APPOINTMENT OF CINDY JOHNSON TO THE NORTHEAST MICHIGAN RECYCLING AUTHORITY

Moved by Councilmember Sexton, seconded by Councilmember Nowak, to appoint Cindy Johnson to the Northeast Michigan Recycling Authority, as a replacement

for Councilmember Sexton.

Carried by unanimous vote.

CLOSED SESSION

Moved by Councilmember Sexton, seconded by Councilmember Johnson, that the Municipal Council adjourn to a closed session at 8:35 p.m., to discuss litigation.

Carried by unanimous vote.

RECESS

The Municipal Council recessed at 8:35 p.m.

RECONVENE – CLOSED SESSION

The Municipal Council reconvened in closed session at 8:43 p.m.

RECONVENE – OPEN SESSION

On motion of Councilmember Sexton, seconded by Councilmember Johnson, the Municipal Council reconvened in open session at 9:40 p.m.

Carried by unanimous vote.

On motion of Councilmember Sexton, seconded by Councilmember Nowak, the Municipal Council adjourned at 9:40 p.m.

MATTHEW J. WALIGORA
MAYOR

ATTEST:

Karen Hebert
City Clerk

INVOICE REGISTER FOR CITY OF ALPENA

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EXP CHECK RUN DATES 08/04/2015 - 08/04/2015

6.A.

BOTH JOURNALIZED AND UNJOURNALIZED

OPEN

VENDOR	INVOICE #	DESCRIPTION	AMOUNT
AIRGAS USA LLC	9040650726	SUPPLIES - AMB DISP	32.65
AIRGAS USA LLC	9040835025	SUPPLIES - AMB DISP	67.26
AIRGAS USA LLC	99288653637	VEH MAINT - DPW	59.40
AIRGAS USA LLC	9928670803	SUPPLIES - AMB DISP	16.20
AIRGAS USA LLC	9041039473	SUPPLIES - AMB DISP	82.28
AIRGAS USA LLC	9041274171	SUPPLIES - AMB DISP	67.26
AIRGAS USA LLC	9041456957	SUPPLIES - AMB DISP	67.26
ALPENA DIESEL SERVICE	47215	VEH MAINT #36/#38/#47	591.54
ALPENA MARKETPLACE PRODUCTIONS	100 07/15	TAPING FEES - COUNCIL MTG	450.00
ALPENA PAPER & SUPPLY CO	461411	SUPPLIES - PW/PKS	407.01
ALPENA PAPER & SUPPLY CO	461612	SUPPLIES - CEM/F/A/PW/PKS	558.50
ALPENA PAPER & SUPPLY CO	461613	SUPPLIES - PUBLIC WORKS	28.73
ALPENA PAPER & SUPPLY CO	461769	SUPPLIES - CITY HALL	33.58
ALPENA POWER COMPANY	080415	ELECTRIC	7,045.95
ALPENA REGIONAL MEDICAL CENTER	VAL73963	BLOOD DRAW - POLICE	40.00
ALPENA REGIONAL MEDICAL CENTER	070515	SUPPLIES - AMB DISP	485.00
AMERICAN PLANNING ASSN	242948-1575	2015-16 MEMBERSHIP DUES	280.00
AMERICAN UNITED LIFE INSURANCE	30320 08/15	PREMIUM-LIFE 08/15	990.22
AQUATIC DOCTORS LAKE MANAGEMENT INC	2557 07/15	MAINT - BOAT HARBOR	1,125.00
BC/BS OF MICHIGAN	64088 08/15A	PREMIUM-HEALTH 08/15	67,572.19
BOUND TREE MEDICAL LLC	81846996	SUPPLIES - AMB	553.38
BRONNERS COMMERCIAL DISPLAY	050595	CHRISTMAS DECORATIONS - PW	2,832.10
BRYON KAISER	AP15-6062C	AMBULANCE REFUND	200.00
BRYON KAISER	AP15-0608C	AMBULANCE REFUND	125.60
CLIFF ANSCHUETZ CHEVROLET	CVW211309	VEH MAINT - ECHO 7	44.83
DAVE SCHULTZ CONSTRUCTION AND	072315	BLDG MAINT - FIRE/AMB	101.00
DEAN ARBOUR FORD LINCOLN MERCURY	17719	VEH MAINT - DARE	46.59
DONALD H GILMET	073015	MILEAGE 07/15	159.85
DORNBOS SIGN & SAFETY INC	21367	TRAFF CONTROL MAINT - MAJ/LOC ST	2,856.34
DOUGLASS SAFETY SYSTEMS LLC	36613	MAINT - FIRE	641.10
DOUGLASS SAFETY SYSTEMS LLC	36599	SUPPLIES - FIRE	171.13
EAGLE ENGINEERING & SUPPLY CO	47595	SUPPLIES - LIGHTS	118.40
FASTENAL COMPANY	MIALP126137	VEH MAINT - DPW	34.04
FREESE HYDRAULICS & EQUIP REPAIR	27631	VEH MAINT - DPW	70.00
FRONTIER	4-0167 07/15	TELEPHONE - WATER	134.41
FRONTIER	6-2515 07/15	TELEPHONE - WATER	50.77
FRONTIER	6-2992 07/15	TELEPHONE - WATER	113.20
GARANTS OFFICE SUPPLIES & PRINTING	57638	SUPPLIES - IT	476.00
GLOBAL GOV/ED SOLUTIONS INC	L23431920101	SUPPLIES - IT	372.54
GREAT LAKES FIRE & SAFETY INC	5467	UNIFORMS - FIRE	55.00
GREG SUNDIN	072615	TRAVEL EXPENSE - MGR	45.75
HALL SIGNS	300983	TRAFF CONTROL - MAJ/LOC ST	97.74
HALLS SERV-ALL	P070115	RENTAL FEE - PARKS	102.75
HALLS SERV-ALL	P070515	RENTAL FEE - PARKS	974.19
HALLS SERV-ALL	P070615	RENTAL FEE - PARKS	1,167.33
HANSEN SALES & SERVICE	19271	VEH MAINT #36/#38	40.36
HANSEN SALES & SERVICE	19332	VEH MAINT #36/#38	1,304.74
HOME DEPOT CREDIT SERVICES	8071179	SUPPLIES - FIRE	14.24
HOME DEPOT CREDIT SERVICES	2023137	SUPPLIES - FIRE	5.19
HOME DEPOT CREDIT SERVICES	2052131	SUPPLIES - PW/PKS	160.82
HOME DEPOT CREDIT SERVICES	23402	SUPPLIES - FIRE/AMB	80.65
HOME DEPOT CREDIT SERVICES	4064367	SUPPLIES - FIRE	26.42
HOME DEPOT CREDIT SERVICES	7072536	SUPPLIES - FIRE/AMB	31.84
INK AND TONER ALTERNATIVE	15-42565	SUPPLIES - IT	984.84
INK AND TONER ALTERNATIVE	15-42572	SUPPLIES - IT	77.99
INK AND TONER ALTERNATIVE	15-42693	SUPPLIES - IT	189.94
INTERNATIONAL CODE COUNCIL	INV0578098	CODE BOOKS - BLDG	187.00
JCI JONES CHEMICAL	657855	SODIUM HYPOCHLORITE - WATER	4,173.04
KURT POKORZYNSKI	AP15-6012C-A	AMBULANCE REFUND	25.00
L & S TRANSIT MIX CO	52058	MAINT - CEMETERY	51.04
L & S TRANSIT MIX CO	245237	MAINT - MAJ ST	158.25
L & S TRANSIT MIX CO	52093	MAINT - MAJ ST	10.00
L & S TRANSIT MIX CO	12030	MAINT - MAJ ST	20.00
L & S TRANSIT MIX CO	245365	STORM SEWER REPAIR - RIVER ST	239.00
L & S TRANSIT MIX CO	245366	STORM SEWER REPAIR - RIVER ST	201.88
L & S TRANSIT MIX CO	52214	MAINT - SEWER	18.00
L & S TRANSIT MIX CO	52217	STORM SEWER REPAIR - RIVER ST	9.28
L & S TRANSIT MIX CO	51974	MAINT - LIGHTS	31.00
L & S TRANSIT MIX CO	245412	MAINT - LIGHTS	142.00
L & S TRANSIT MIX CO	52239	MAINT - LIGHTS	61.88
LEFAVE PHARMACY INC	071515	SUPPLIES - AMB DISP	40.00
LESSLEE DORT	070115	REIMB CELL PHONE EXP - DDA	60.00

INVOICE REGISTER FOR CITY OF ALPENA

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EXP CHECK RUN DATES 08/04/2015 - 08/04/2015
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

VENDOR	INVOICE #	DESCRIPTION	AMOUNT
LESSLEE DORT	080115	REIMB CELL PHONE EXP - DDA	60.00
MACNE	080415	2015-16 SERVICE AGREEMENT	5,000.00
MCDONALD AUTO SUPPLY INC	783581	SUPPLIES - FIRE/AMB	7.92
MERIDIAN CONTRACTING SERVICES	548-2015 06/15	HIGH SERVICE PUMP MOTOR INSTALLATION	20,210.00
MHR BILLING	2415	BILLING 04/15 - AMBULANCE	7,757.20
MHR BILLING	2416	BILLING 05/15 - AMBULANCE	4,213.32
MI GOVT FINANCE OFFICERS ASSN	080115	2015 MEMBERSHIP DUES - C/T	100.00
MICHAEL SMITH	080415	SAFETY SHOE ALLOW - PW	42.56
MICHIGAN CAT	PD5394602	VEH MAINT #57	85.33
MICHIGAN CAT	PD5421308	VEH MAINT #57	1,387.47
MICHIGAN PIPE & VALVE	T68493	VALVES - FILTER/WASTE PIPING	570.00
MICHIGAN STATE UNIVERSITY	080415	CONFERENCE REGISTRATION - POLICE	100.00
MUNICIPAL CODE CORPORATION	256956	ORDINANCE ELECTRONIC UPDATE	1,320.00
MUTUAL OF OMAHA	074L5 08/15	PREMIUM-DISABILITY 08/15	816.24
MY COMMUNITY MOBILE	072115	CITY APP SUPPORT 08/15	99.00
NADDI	080415	TRAINING REGISTRATION - POLICE	150.00
NATIONAL FIRE PROTECTION ASSN	6415489X	ONLINE CODE BOOKS - BLDG/FIRE	1,395.00
NATIONAL HOSE TESTING	44676	VEH MAINT - FIRE EQ	660.00
NYE UNIFORM COMPANY	516834	UNIFORMS - POLICE	7.00
NYE UNIFORM COMPANY	517336	UNIFORMS - FIRE/AMB	20.50
PRIORITY ONE EMERGENCY	70010681	UNIFORMS - FIRE/AMB	49.99
PROBUILD - ALPENA	30235180	MAINT - BOAT HARBOR	9.76
PROBUILD - ALPENA	30235181	MAINT - BOAT HARBOR	21.72
PROBUILD - ALPENA	30235332	MAINT - CEMETERY	71.04
PVS TECHNOLOGIES INC	199344	FERROUS CHLORIDE - SEWER	2,925.82
QUILL CORPORATION	5694493	SUPPLIES - PUBLIC WORKS	91.98
RYAN HENDRICKS	071715	PARKING ATTENDANT SVCS - DDA	130.40
SAL CHEMICAL	150998	SODIUM SILICOFLUORIDE - WATER	1,108.00
SHERRY COLE	072715	REIMB FLOWERS - PARKS	176.82
SPARTAN DISTRIBUTORS INC	11696113	VEH MAINT - DPW	401.03
STAPLES ADVANTAGE	8035079113	SUPPLIES - CLERK/TREAS	139.99
STATE OF MICHIGAN	15-003466	SUBSCRIBER FEES - FIRE/AMB	16.67
STEVE DAVIS	071615	TRAVEL ADVANCE - POLICE	60.00
TERMINAL SUPPLY CO	34015-00	VEH MAINT - DPW	47.41
TERMINAL SUPPLY CO	36699-00	VEH MAINT - DPW	73.80
THE LINCOLN NATIONAL LIFE	202473 08/15	PREMIUM-DENTAL 08/15	9,214.50
URSULA JEDRA	AP15-0048C	AMBULANCE REFUND	7.41
VERIZON WIRELESS	9748737197	TELEPHONE	577.76
VERIZON WIRELESS	9748810862	TELEPHONE	916.26
WAL-MART	6286	MAINT - PARKS	22.54
WAL-MART	5203	SUPPLIES - FIRE/AMB	242.26
WINN TELECOM	3371 07/15	TELEPHONE - LONG DISTANCE	6.50
YOUNG APPLIANCE CO	66541	SUPPLIES - FIRE/AMB	10.87
YOUNG GRAHAM ELSENHEIMER &	18632	WATER RATE NEGOTIATIONS	3,838.00

Total: 164,050.54

Boards, Commissions, Committees Appointment and Reappointment Requests
AUGUST 1, 2015

	NAME	BOARD	TERM	New Ex. Date	APPT AUTH
REAPPOINT	Todd Britton	Downtown Development Authority	4	8/1/2019	Mayor

Alpena City Council
Attn: Karen Hebert

Ms. Hebert:

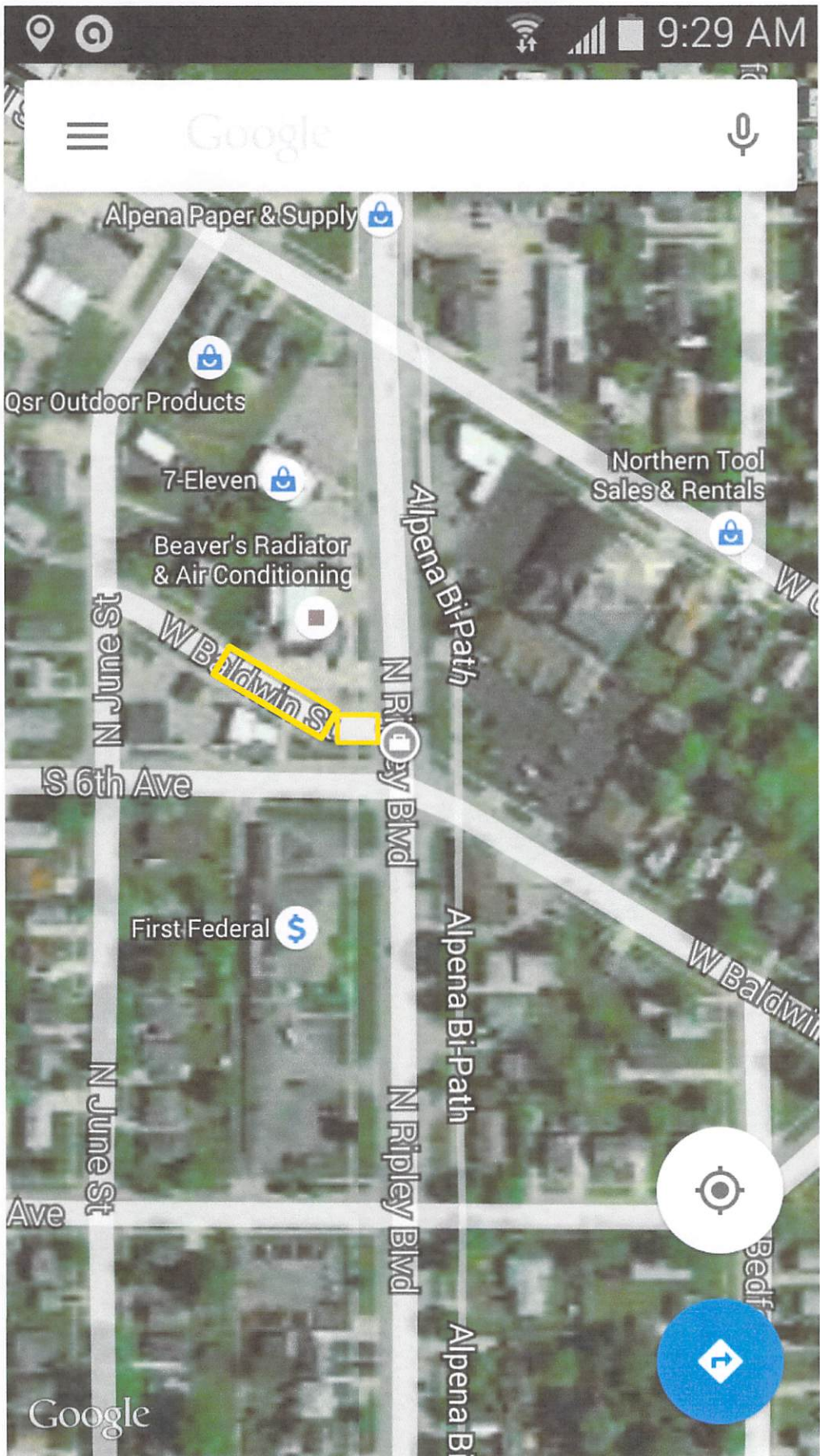
Our salon, The Figurehead Hair and Skin Care Center will be hosting a fundraiser for The Huron Humane Society of Alpena on Sunday, August 30, 2015. Attached you will find the advertising poster.

We are writing this letter as a formal request be submitted for consideration. We would like permission from the Alpena City Council to block a portion of W. Baldwin Street for the day of our event, between Ripley Blvd. and our driveway, as noted on the attached map. This would allow our salon to expand into the requested space in order to host the various games and activities we have planned for the day. And as surrounding businesses will be closed on the requested date, allowing us to cordon off Baldwin would not interfere with business traffic.

Thank you in advance for this consideration. If you should have any questions, please feel free to contact me at (989) 255-7458.

Sincerely,

Beth A. MacKinnon
The Figurehead Hair & Skin Care Center
510. N. Ripley Blvd.
Alpena, MI 49707



LOMANTINI

Sunday

August 30, 2015

9 a.m. to 5 p.m.



**Get yourself a fabulous haircut with
Patrick Lomantini**

And

Support the Huron Humane Society!



**PATRICK
LOMANTINI'S
ULTIMATE ROAD TRIP
FOR HOMELESS ANIMALS**

Presented By

BarkAID 

For More Information, Visit

www.BarkAID.org!

Call (989) 356-4412 to schedule an appointment!

The Figurehead Salon

510 N. Ripley Blvd.

Albion, MI 48707



Good afternoon Mrs. Hebert,

I was referred to you as the person I need to submit a request to be added to the agenda for Monday's meeting. Not sure if there is enough time for that. You will please let me know.

We at Better Living Massage Center and Spa would like to turn Aug. 15th (National Relaxation Day) Into Alpena Relaxation Day!

We would like to reserve the open space down at Bay View Park for our upcoming Relaxation Day on Sat. Aug. 15th Between 12pm and 2pm. As we are in the process of ironing out all the details we do not have a set plan. However we will not be selling anything. We will have a signage and massage chairs set up, as well as awareness on the importance that in our stressful lives we need to de-stress more than ever. We will go over some relaxation techniques, stretches, etc., live music, snacks, take aways.

We hope to continue to grow this day with the community. As well as include other businesses for next year's Alpena Relaxation Day.

Thank you for your consideration. Look forward to hearing from you in the near future.

Kathy Rider ~ Office Manager

Better Living Massage Center and Spa

1017 US 23 North

Alpena, MI 49707

989-356-2221

7-30-2015

I spoke with Kathy on some questions about her request (above). She would like to use the park property next to the tennis courts for two hours on the 15th of August. This wouldn't interfere with the "Concert in the Park" event at the band shell that begins at 6 p.m. We will contact True North Radio as a courtesy to let them know about this event. The music would be a guitarist and no electricity would be needed.

Because this is a new event it is being brought before council.

Karen Hebert

Council –

At the July 20th Council Meeting the Options Pregnancy Center requested the approval of a new fundraising event, "Life Ride 2015". The request was tabled by council because the maps/details had not been finalized. They are now finalized and attached. Joel has worked with them on the best routing. They will not use volunteers to stop traffic as this is too dangerous for everyone involved. I have attached the original request also.

Karen Hebert

City Clerk/Treasurer/Finance Director
City of Alpena
989-354-1720
karenh@alpena.mi.us



From: Hebert, Karen
Sent: Thursday, July 30, 2015 12:16 PM
To: 'Tiffany Tracey'
Subject: RE: Route Map

Tiffany,
I have received your final map and the details of your event. Because it is a new event I will put it on the August 3rd Council Agenda.

Karen Hebert

City Clerk/Treasurer/Finance Director
City of Alpena
989-354-1720
karenh@alpena.mi.us



LIFE RIDE 2015

Loving Those Facing an Unexpected Pregnancy

for
Options
Pregnancy Center

Saturday, September 12, 2015

**4-mile Family Friendly Bike Ride, 2-mile Walk,
Open House @ Options**

**Pick up Registration Packets at Olivet,
Word of Life Church, or the Re Thread
Boutique in Thunder Bay Plaza**

Starts and Ends @ East Campus

Check-In at 9:00am

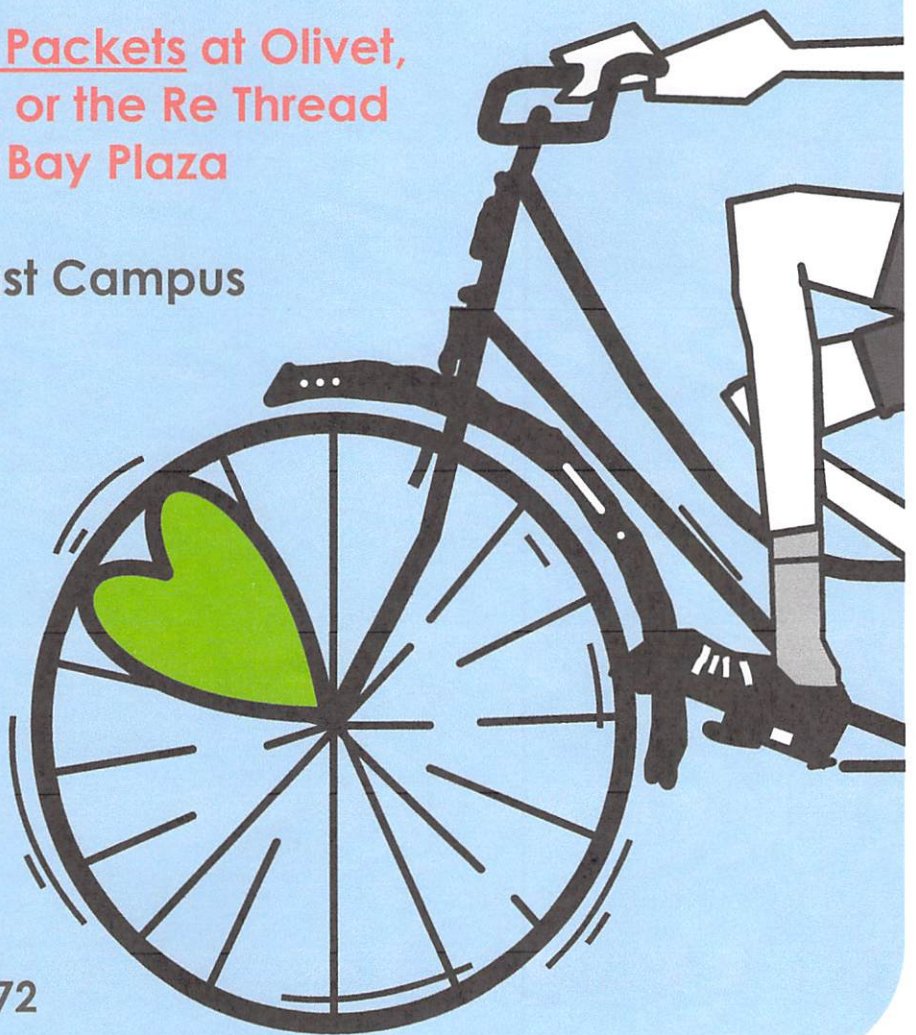
Earn a Cool Shirt



**Refreshments, Fun
& Prizes**



**Find Options
on Facebook!**

Questions? 989.255.6172



 = Biking Route
 = Walking Route

Open House @
Options

Registration &
Start/Finish @
East Campus



BUDGET AMENDMENT REQUEST

6.F.

FUND: General Fund

DEPARTMENT: I.T. Fund

PROJECT DESCRIPTION: Fiber connections to Lift Stations

Account No.	Account Description	Current Budget	Proposed Increase or (Decrease)	Proposed Budget
101-228-983-003	Cap-Wired City	\$1,000	\$7,200	\$8,200
	Fund Balance		(\$7,200)	(\$7,200)

Justification for Budget Amendment

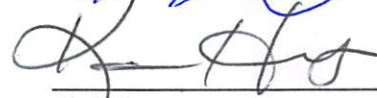
in the 14-15 fiscal year,
The contractor was not able to complete the fiber install as planned, but will finish in the first part of August; *the 15-16 fiscal year*
connect Lift Stations to fiber.

Michigan Uniform Accounting and Budget Act:

**Requires budget amendments before any expenditures exceed the budget.

The City Manager and City Clerk/Treasurer/Finance Director are authorized by the Municipal Council to make budgetary transfers within the departments established through this budget. All transfers between departments or funds or from fund balance may be made only by further action of the Municipal Council.


Department Head 7-27-15
Date


Clerk/Treasurer 7-28-15
Date


City Manager 7-29-15
Date

City Council _____
Date