

**MINUTES OF THE MEETING OF THE
CITY OF SEAFORD MAYOR AND COUNCIL**

April 14, 2015

7:00 PM

Mayor David Genshaw called the Regular Meeting to order with the following present: Councilwoman Grace S. Peterson, Councilwoman Leanne Phillips-Lowe, Councilman Dan H Henderson, Councilman Orlando Holland and Councilman H. William Mulvaney III. Dolores J. Slatcher, City Manager, and Charles Anderson, Assistant City Manager, were also present.

Councilwoman Peterson offered the opening prayer and led those present in the Pledge of Allegiance.

Mayor Genshaw stated that there would be an Executive Session held after the Regular Meeting.

Mayor Genshaw solicited changes to the agenda. City Manager Slatcher stated that there was one change, which was the approval of minutes for the Trap, Neuter, and Release Workshop that was held on March 19th. The minutes had not yet been reviewed by Council, therefore the approval of the minutes will be postponed until the April 28th Council Meeting.

Mayor Genshaw called for a motion to approve the minutes of the Regular Council Meeting of March 24, 2015. Councilman Mulvaney made a motion to approve the minutes of the Regular Council Meeting of March 24, 2015. Councilwoman Peterson seconded the motion, and the motion so passed with all present voting in favor.

Mayor Genshaw called Natalie Wilson, Superintendent of Parks and Recreation, to the podium to introduce the newest employee in the Parks Department, Mauricio "Moe" Galvez.

Mayor Genshaw introduced Ms. Alison Wade from the LEAD360Challenge, who would be awarding students with certificates from the Jefferson Awards Foundation and the Office of the Mayor to students and or groups of students who had a "Big Idea" to make a difference. The LEAD360Challenge is an initiative of the Jefferson Awards Foundation, and is one of the largest youth service contests in America. The challenge helps students innovate ideas to help with hunger and poverty, health and wellness, and education and literacy to impact the country. Six Mayors in Delaware, including Mayor Genshaw, committed to hosting and promoting the LEAD360 Challenge in their cities. In 2014-2015, the State of Delaware had 41 projects, 10,786 volunteers, 33,574 volunteer hours, impacted 289,975 lives and had a total financial impact of \$757,094. The awarded students included the MERIT group, who did the 15 can challenge, Seaford High School Business Professionals of America Club, who hosted a coat drive, Seaford High School Future Farmers of America, who made holiday centerpieces for Lofland Park, and the Mayor's top project, Seaford Middle School, who hosted the code purple event. Mayor Genshaw thanked the LEAD360Challenge groups for their outstanding service in the community and for letting him and the City of Seaford be a part of the ceremony.

Mayor Genshaw presented the proclamation for "Nation Service Recognition Day". On April 7th, Mayors across the country will spotlight this day as a day to thank those who have served and continue to serve for this country. This day will highlight the impact of citizen services, show

support for national and nonprofit organizations, and hopefully inspire more residents to serve in their communities.

Mayor Genshaw presented Correspondence # 1, email from Jeff Laurel of DelDOT regarding closure of the eastbound lanes of the Stein Highway Bridge for repairs. City Manager Slatcher explained that the Stein Highway Bridge will undergo repairs, and although we do not have an exact date yet, DelDOT did confirm the work on the bridge will start before the end of April. The estimated time to repair the bridge should be no longer than three weeks. During that time all traffic will be detoured to the westbound lanes of the bridge.

Mayor Genshaw presented New Business # 1, and asked Mr. David Hickey, PTA DEL/VAL to come forward to present recommendations for the real estate property tax appeals that were presented during the March 24, 2015 Tax Appeal Hearing.

Mr. Hickey presented Appeal # 1, 225 Bethany Dr., Tax Map and Parcel # 531-10.00-310.00, Property ID 6812. The appellant stated that his current assessment of \$424,400 was the highest of all the properties in the Governors Grant subdivision. After revisiting the property, Mr. Hickey compared this property with other similar structures, and confirmed the structure had been overstated based on the photograph, therefore over-valued due to this size error. After adjusting the size and assessment of the property to conform to other similar structures, Mr. Hickey recommended a new value of \$332,200, which is less than the maximum assessment in Governors Grant.

Mr. Hickey presented Appeal # 2, 402 N. Porter St., Tax Map and Parcel # 531-13.06-116.00, Property ID 787. The property had formerly been a public library when its initial assessment took place. The current assessment of \$875,000 is reflected as its usage of a library. The property has since been sold and converted into a modest non-business district office building. In July 2014, the property was purchased for \$150,000, and the owners admitted to spending approximately \$10,000 on improvements. Mr. Hickey also considered the effect on the value as an investment rental property, which he has concerns about due to the area of the building, as opposed to competitive rental offerings in the typical business district areas with much higher traffic volumes. With these factors taken into consideration, his recommendation is to adjust the value to \$317,900, which is more reflective of the value of this property as a rental investment.

Mr. Hickey presented Appeal # 3, Greenside Manor Apartments, Tax Map and Parcel # 531-10.18-101.06, Property ID 138. After careful review of the assessment of the apartment complex post-renovation, the assessed value of \$3,246,300 seemed to be somewhat high in comparison with other public housing properties. The reported price in renovations was approximately \$2,000,000. Mr. Hickey inquired about increased rental income after the renovations took place. The owners of Greenside Manor stated they were restricted in doing so due to the "Public Housing" program it operates under. Due to the limitation of information Mr. Hickey was provided by the owners on the financial data to make his analysis of the property, he based his review on a comparison with other "Public Housing" projects in the City. Mr. Hickey adjusted the price per square foot from \$93.44, what it is currently, to \$85.57, which appeared to be more in line with the assessment of Seaford

Preservation property. With the adjustment of the price per square foot, the recommendation is to adjust the value of Greenside Manor Apartments to \$2,972,900.

Mr. Hickey presented Appeal # 4, Trinity Transport, Tax Map and Parcel 331-5.00-050.28, Property ID 2985. Trinity Transport is a large commercial office facility. The original assessment was based upon an assumption that the entire building was constructed as a typical office facility. The owner provided a picture of a smaller developed office facility, with cubicle office area, as opposed to a more constructed space. Therefore this indicated a much lower quality of the assessment and was revised. The property was purchased in 2006 for \$2,550,000 and was assessed at the time for \$5,026,600. After the misunderstanding of the quality of this space, Mr. Hickey recommended the assessment be reduced to \$3,312,100.

Mr. Hickey asked if there were any questions. There were none. Mayor and Council thanked Mr. Hickey for his time.

Mayor Genshaw then called for a motion. Councilman Henderson made the motion to accept the real estate property tax appeal recommendations as presented by Mr. David Hickey. Councilwoman Phillips-Lowe seconded the motion. The motion so passed with all present voting in favor.

City Manager Slatcher presented New Business # 2, discussion and approval of a new plan for Hooper's Landing Golf Course Operating Agreement for a three year term. City Manager stated that the original agreement with Adkins Management was made on July 1, 2010 and was for two years, ending June 30, 2012. Mayor and Council then approved a three year operating agreement on May 22, 2012 to begin July 1, 2012 and end on June 30, 2015. The term for the proposed operating agreement would be from July 1, 2015 through June 30, 2018. The new operating fee option number one will include a one year term with option to renew for two additional years or convert to option number two which is a management fee option. This option replaces the management fee payment. The current management fee is \$776,700 annually. For every dollar under \$550,000, Adkins Management revenue will decrease.

Mayor Genshaw solicited any questions. Councilman Henderson asked about the inventory that Hooper's Landing currently has possession of and any future purchases of merchandise. Michael Conner, an employee of Hooper's Landing, stated that currently they have approximately \$55,000 in merchandise, and any future merchandise would still get approval from the City prior to purchase as they currently do.

With no further questions or comments, Mayor Genshaw called for a motion. Councilwoman Phillips-Lowe made a motion to renew the operating agreement with Adkins Management for another three years as presented. Councilman Mulvaney seconded the motion. The motion so passed with all present voting in favor.

Mayor Genshaw presented New Business # 3, Electric Committee recommendation for rate and PCAC reductions, and to create a demand ratchet for Commercial and Industrial demand customers. Mayor Genshaw called David Downes of Downes Associates to the podium to present

the recommendation. Mr. Downes' first recommendation was to adjust the Purchased Power Cost Adjustment Clause (PCAC) to \$0.00424 credit from the current \$0.0084 credit, effective July 1, 2015. The \$0.0084 credit is based per 1,000 kilowatt hours and would decrease to \$0.00424 for customers for the year starting July 1, 2015 through June 30, 2016, which would be an approximate \$378,000 reduction in cost to customers. Mr. Downes also recommended approving the rate maintenance proposal for customer charges. The current rate for a residential customer is \$4.00, and would increase to \$6.50. Other customer classes would also increase from their current rates, including: commercial non-demand, which is currently \$5.00 and would increase to \$8.00; commercial with demand is \$10.00 currently and would be \$25.00 after the rate change; medium general service would increase from \$15.00 to \$30.00; and both large general service and large general service primary would increase from \$100.00 to \$200.00. Although the customer charge rate would increase, there would be a decrease in the kilowatt per hour charge, and a larger credit for the PCAC, which would result in an estimated \$30 to \$38 reduction per year on utility bills. Mr. Downes also presented the recommendation to approve a demand ratchet for our large general service customers, replacing the fixed demand charge that we have currently. The current annual demand rate is \$10.66. With the 70% demand ratchet in place, the rate would lower to \$10.1327 annually, resulting in a larger credit to customers.

Mayor Genshaw solicited any questions or comments. There were none.

Mayor Genshaw then called for a motion. Councilwoman Peterson made a motion to approve the Electric Committee's recommendation to adjust the Purchased Power Cost Adjustment Clause to \$0.00424 credit from the present \$0.0084 credit, effective July 1, 2015. Councilwoman Phillips-Lowe seconded the motion. The motion so passed with all present voting in favor.

Mayor Genshaw then called for a motion to approve the Electric Committee's recommendation to approve the rate maintenance proposal as presented by Downes Associates dated April 7, 2015 on page 10 of the report, a copy of which is attached. Councilwoman Peterson made a motion to approve the recommendation, which will be effective as of July 1, 2015. Councilman Mulvaney seconded the motion. The motion so passed with all present voting in favor.

Mayor Genshaw called for a motion to approve the third and final recommendation from Downes Associates. Councilwoman Peterson made a motion to approve the demand ratchet for our large general service customers, replacing the fixed demand charge currently in place, to be effective July 1, 2015. Councilman Holland seconded the motion. The motion so passed with all present voting in favor.

Mayor Genshaw presented New Business # 4, the Wastewater Disposal Services Agreement with INVISTA. City Manager Slatcher stated that upon approval, INVISTA will discharge their waste activated sludge to our Wastewater Treatment Facility via the septage receiving station by way of a contracted hauler. There is a small revenue generated from the approval of up to \$130 a month, based on estimated quantities. The estimate is around 2,000 gallons every other month, but they are not to exceed a 2,000 gallon delivery per month. This equates to .002 of our daily flow, with minimal impact to our treatment plant. The sludge will eventually be dewatered and made into compost. The City does not foresee any negative impact from receiving the sludge.

Mayor Genshaw solicited any questions or comments. Councilman Henderson asked if there were any beneficial properties from the deliveries of the sludge. City Manager Slatcher's reply indicated that besides helping grow a better relationship with INVISTA, the sludge did not affect the City in a negative or beneficial way.

With no further questions or comments, Mayor Genshaw called for a motion. Councilman Holland made a motion to approve the Wastewater Disposal Services Agreement with INVISTA as presented in draft form, including a change in the date from March to April. Councilman Henderson seconded the motion. The motion so passed with all present voting in favor.

Mayor Genshaw presented New Business #5, Occupancy Agreement with T-Mobile Northeast LLC. Mayor Genshaw called Assistant City Manager Charles Anderson to the podium to present the information for the agreement. Mr. Anderson explained that T-Mobile would like to run a 24 pair fiber optic cable underground from their existing tower on Pine St. Extended to an existing pole on the property that the tower currently occupies. Upon the approval of the Occupancy Agreement, T-Mobile will be responsible for maintaining the property, and any future relocations or expansions of the installed facilities shall receive approval from the City prior to doing so, but will be at T-Mobile's expense. The company will also be responsible for the cost of any request from the City for a relocation or modification of the facilities. This is a 5-year agreement with an optional 5-year renewal at the end of year 5. All insurance certificates must be provided annually to the City, and T-Mobile will also pay a sum of \$100 annually to the City, for the occupancy lease.

Mayor Genshaw solicited any questions or comments. Councilwoman Phillips-Lowe asked when they would start on the project. Assistant City Manager Anderson said he was not sure at this time of a date when the work would begin. Councilman Henderson asked who would maintain the area. Assistant City Manager Anderson explained that the company would be responsible for maintaining the facility, but the staff from our Parks Department maintains the grass currently and will continue to do so.

With no further questions or comments, Mayor Genshaw called for a motion. Councilman Mulvaney made a motion to approve of the Occupancy Agreement with T-Mobile Northeast LLC as presented and approved to form by the City Solicitor. Councilwoman Peterson seconded the motion. The motion so passed with all present voting in favor.

Mayor Genshaw presented New Business #6, approval of a needed non-budget repair to fix failed joints on the pool at the Seaford Community Swim Center. City Manager Slatcher explained that the repair will cost \$1964.20, and will include the removal of the existing expansion joints in the main pool, which is causing leakage, a new $\frac{3}{4}$ " backer rod, 2-part epoxy sealant, Aqua Bond aqua flex, and 18 hours of labor. When cured, the replacement joints will also be painted to blend with the bottom of the pool.

Mayor Genshaw solicited any questions or comments. Councilman Henderson asked if the repair came with any warranties. City Manager Slatcher replied, stating that it did not come with warranties, but they will do future repairs if needed.

With no further questions or comments, Mayor Genshaw called for a motion. Councilwoman Phillips-Lowe made a motion to approve the \$1964.20, as a non-budgeted expense, for joint repairs to the City-owned and operated by Seaford Community Swim Center pool at Hooper's Landing. Councilman Holland seconded the motion. The motion so passed with all present voting in favor.

Mayor Genshaw presented New Business #7, a letter in reference to Gordy's Pub. City Manager Slatcher said that Gordy's Pub of Seaford has applied to the Alcoholic Beverage Commission for a Taproom and Sunday License to sell alcoholic liquor at Seaford Commons, 22844 Sussex Highway Unit #7. No action was necessary at this item as it was for discussion purposes only.

Mayor Genshaw presented New Business #8, bids for Clean-Up Week. City Manager Slatcher stated that the City received four bids from Blue Hen Dispose-All Inc., Waste Management, Waste Industries, and Peninsula Oil Inc. Peninsula Oil was the low bidder, with a price of \$99 per pull and a total base bid of \$20,475. The base bid is an estimated number of pulls and disposal tonnage based on previous years, and is subject to variations depending on the number of actual pulls.

Mayor Genshaw solicited any questions or comments. There being none, he called for a motion. Councilman Mulvaney made a motion to approve the bid for Peninsula Oil Inc., the low bidder, of \$99 per pull with final cost being dependent on the number of pulls made during Clean-Up Week. Councilwoman Peterson seconded the motion. The motion so passed with all present voting in favor.

Mayor Genshaw presented New Business #9, bids for demolition. City Manager Slatcher said that the City's budget for the demolitions was \$99,888.00. The six properties to be demolished include 114 High Street, 3 Chandler Street, 343 N. Arch Street, 806 E. Third Street, 808 E. Third Street, and 809 E. Third Street. Five bids were received. Sunnyfield Contractors Inc. was the low bidder with a bid of \$83,140.00 for all six properties.

Mayor Genshaw solicited any questions or comments. Councilman Mulvaney asked if there was a time frame or any order in which the demolitions would be done. City Manager Slatcher stated that they would not be demolished in any particular order but they would all have to be completed by June 30th.

With no further questions or comments, Mayor Genshaw called for a motion. Councilman Henderson made a motion to award the Code demolition bids for six properties in the amount of \$83,140.00 to the lowest bidder, Sunnyfield Contractors Inc. Councilwoman Phillips-Lowe seconded the motion. The motion so passed with all present voting in favor.

Mayor Genshaw presented New Business #10, bids for the Parks Maintenance Storage Building. City Manager Slatcher explained that the current Parks building is located on the corner of Market and Water Streets, and is in poor condition. It has no indoor plumbing, was originally built as a garage for the Electric Department, and also has a termite problem. On March 25th, 2015 the City received seven bids for the new Parks building, which will be located on Virginia Avenue, adjacent

to the Recreation building. The relocation is part of the redevelopment of the power plant site, and the new location will be easier and safer for equipment and personnel entering and leaving the site. The new building will be a more secure location, will improve the work environment for employees, and will allow the equipment to be closer to the Sports Complex and other areas maintained by the Parks Department. Regional Builders Inc. had the lowest of the seven bids, with a bid of \$315,860.17. Since the City has had previous contracts with Regional Builders Inc., the City feels confident in the success of the Park Maintenance Storage Building contract through Regional Builders Inc.

Mayor Genshaw solicited any questions or comments. Councilman Henderson commented that if the decision came down to a vote, he would abstain due to a conflict of interest.

With no further questions or comments, Mayor Genshaw called for a motion. Councilman Holland made a motion to award the Parks Maintenance Storage Building bid to Regional Builders Inc., the lowest bidder, in the amount of \$315,860.17 and to approve the transfer from General Fund Reserves and General Fund Restricted Reserves to the General Fund to pay for this building as a non-budgeted expense. Councilwoman Peterson seconded the motion. The motion so passed with Councilman Holland, Councilman Mulvaney, Councilwoman Peterson and Councilwoman Phillips-Lowe voting in favor. Councilman Henderson abstained from voting.

Mayor Genshaw presented New Business #11, discussion on adding to the regular agendas a public comment time. He explained that he would like the Council's opinion on adding an allotted time for the public to make comments during Council Meetings, and what guidelines should be followed during this time.

Mayor Genshaw solicited comments from the Council. Councilman Henderson commented that he was in favor of having public participation during the Council Meeting, as long as there was a structured time limit, and suggested that both agenda items and actionable items should have a time frame for discussion. Councilman Holland stated that he agreed that there should be a limitation on time for these comments from the public. Councilwoman Peterson suggested that the guidelines for what comments or questions asked during the meetings should be put on the City's website for the public to view, and gain knowledge of what would be appropriate to discuss. Councilman Mulvaney also suggested the idea of having a designated time for the public's comments to occur during the meetings, and for there to be a time limit on the discussions brought forth by each speaker. Councilwoman Phillips-Lowe stated that she has reservations about the public having an allotted time during the meeting to make comments; but with the rest of Council in agreement, she too felt that there should be a time limit to the discussions.

Mayor Genshaw thanked Council for their ideas and suggestions, and stated that he believes that the public comments would need to be specific to the City, as well as having a structured time frame, and no action would be taken during that time. Councilman Mulvaney suggested that he could do research to see what other Cities' regulations are for their public comments during Council Meetings.

With no further questions or comments, Mayor Genshaw called for a motion. Councilman Mulvaney made a motion that he would do further research on regulations for the public comments during Council Meetings, and they would further discuss them at the April 28, 2015 Council Meeting. Councilman Henderson seconded the motion. The motion so passed with all present voting in favor.

REMINDER OF MEETINGS & SETTING NEW MEETINGS

- DE League of Local Governments, Duncan Center, Dover on April 23rd.

2015 MUNICIPAL ELECTION INFORMATION

- Municipal Election is Saturday, April 18, 2015. Polls open 10 a.m. until 6 p.m.
- Voter registration and candidate filing is open, and ends on March 27, 2015 at 5 p.m., the close of the normal business day. Candidates need to file their application with the City Manager. Voters need to be registered in the voter registration book at City Hall. You only need to register one time. Please make sure you are registered to vote. You may register anytime during normal business hours, Monday through Friday, 8 a.m. until 5 p.m.
- Two Council positions are up for election and presently held by Councilwoman Grace Peterson and Councilman Orlando Holland.
- As of this date, three candidates have filed:
 - Mr. Shane Beard, 600 Nylon Boulevard
 - Councilwoman Grace Peterson, 200 N. Arch Street
 - Councilman Orlando Holland, 809 Nylon Boulevard

COMMITTEE REPORTS

Councilwoman Phillips-Lowe reported that the Police Department completed its yearly evaluations. On April 17th, interviews will be held for the dispatcher position, and on April 15th the Police Department will fold down the center for the generator installation, which should be replaced between 11 p.m. and 4 a.m. Councilwoman Phillips-Lowe stated that there was no report for the Fire Department this week.

Councilman Mulvaney reported that June Merritt, Director of Finance/HR, attended several meetings, including Downes Associates, Electric Committee, Police Department Generator conversion, and an insurance review with Travelers. Mrs. Merritt assisted with FOIA requests, and conducted work with an auditor for the IRS for a 2014 tax audit covering: Gross Payroll Reconciliation to 941s; W-2s; 1099s, W-9s and all checks written in 2014; employment contracts, union contracts; and benefits, including uniforms, personal use of vehicles, pension, life insurance, disability insurance, etc. She also worked with Edmunds and Associates to resolve issues after upgrading to a new version, worked on the FY'16 budget, assisted customer service with payment postings and reconciliation of cash drawers due to the volume of customers in preparation for utility disconnects. All other

customer service, financial management, payroll and benefits and billing has been routine. Current utility bills are due April 23, 2015, and disconnects are scheduled for May 6, 2015. Councilman Mulvaney also reported that City Manager Slatcher and Assistant City Manager Anderson attended Representative Short's monthly informational meeting, as well as the Police Department generator conversion coordination meetings for the upcoming installation of the new generator, the solar farm design and Electric Committee meeting, and also attended the interviews for a Public Works position.

Councilman Holland reported that the Easter Egg Hunt was a success with over 300 participants, and the Light It Up Blue Ceremony for Autism Awareness was also successful with approximately 60 attendees. The Parks Department has begun spring grass cutting, and the Recreation Department is implementing a youth basketball clinic starting April 22nd, and an adult gym basketball program starting April 21st.

Councilman Henderson reported that Trisha Newcomer, ED/IT Manager, finished and sent out the City-wide quarterly newsletter, wrote the fold down procedure for the Seaford PD generator replacement, and wrote the AmeriCorps Proclamation for the April 14, 2015 Council Meeting. She also assisted in the Easter Egg Hunt setup, prepared files for the Municipal Election on April 18th, and submitted the election notice to the local newspaper. Mrs. Newcomer installed the KVM switch at the Police Department, setup and installed a PC at Hooper's Landing, printed and cut the cart cards for Hooper's Landing, and issued the Mayor's Right Choice Scholarship information. Mrs. Newcomer attended several Economic Development meetings, including Riverfest Planning Committee, Seaford Workgroup, Tourism Committee, Live for Chocolate and the Chamber of Commerce Economic Development forum. She also setup the Autism Awareness Event that took place April 2nd, had a conference call with CGI Communications, and received the script for review from Communities of Distinction. Councilman Henderson reported that Berley Mears, Director of Public Works, attended several meetings and that he and the Public Works Department had been reading water meters, scoped a few sewer main lines with a camera, held a paving pre-bid meeting and received the clean-up week hauling bids. The department also performed equipment maintenance, replaced one of two remaining water services on North Porter Street and installed a rolled curb on Arch Street Extended. The department received two new service trucks, while leaf and limb pick up has started to pick back up and the Route 20 Sewer Extension project is underway. The WWTF plant performance has been good. The leachate treatment has increased, as well as compost sales, and the department is continuing with FOG program inspections. Councilman Henderson reported that the Code Department has sent out 6 code-related letters this month, issued 19 building permits, and worked on numerous plan reviews. Josh Littleton, Building Official, attended multiple meetings, and presented a minor subdivision and sketch site plan review. Mr. Littleton also attended a Board of Adjustment Hearing and a demolition bid opening. Mr. Henderson also congratulated Mike Bailey, Code Inspector, on completing the testing for Residential Building Inspector.

Councilwoman Peterson reported that Rick Garner, Electrical Engineer, made repairs to the circuit breaker at the Pine Street substation. Mr. Garner also attended multiple

meetings, in addition to coordinating for the Police Department generator project, the Community Solar System project. He also completed the Federal Energy Information Administration annual report. In the Electric Department, work has begun on laying out manual meter routes for all of the radio-read meters in town, which will allow the department to manually read them at least once a year. There was an outage on circuit 310 due to an animal nest that lasted 7 minutes and affected 178 customers during that time. The department also set a new pole and worked on changing out more cross arms on Virginia Avenue, and replaced the air compressor and pilot valve in breaker 7240, and the closing coil in breaker 6240 at the Pine Street Substation.

With no further comments, Mayor Genshaw called for a motion to close the Regular Meeting of Mayor and Council and move to Executive Session. Councilwoman Phillips-Lowe made the motion to close the Regular Meeting of Mayor and Council. Councilwoman Peterson seconded the motion, and the motion so passed with all present voting in favor. Mayor Genshaw closed the Regular Meeting at 8:59 p.m. and opened the Executive Session.

Mayor Genshaw closed the Executive Session at 9:25 p.m. and reopened the Regular Meeting of Mayor and Council. Councilman Mulvaney made a motion to close the Regular Meeting of Mayor and Council. Councilman Henderson seconded the motion, and the motion so passed with all present voting in favor. Mayor Genshaw closed the Regular Meeting at 9:25 p.m.


Dolores J. Slatcher, City Manager

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