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

City Council met in regular session on June 18, 2024. Acting Mayor Larry Hickerson called the meeting to order at 7 p.m. Members present included Councilors David Thompson, Jeannie Demas, Daniel Pedri, Rob Zotti, Brent Bettolo, and Tim Robinson. Mayor Max Mickelson and Councilor Randy Hanson were absent from the meeting. Department Heads present included Dave Lansang, Jim Wamsley, Paul Kauchich, Jordan Allen for Rick Beckwith, and Matthew L. McBurnett. The pledge of allegiance was recited.

ELECTION OF ACTING COUNCIL PRESIDENT

Moved by Councilor Bettolo, seconded by Councilor Demas to nominate Councilor Robinson as Acting Council President. Motion carried unanimously.

CONSENT AGENDA

Approval of Minutes

A. City Council Meeting Minutes of June 4, 2024

Officer and Staff Reports

A. Health Insurance Fund Recap—May 2024
B. Financial Report Summary—May 2024

Council Committee and Board Reports

A. Specific Purpose Tax Joint Powers Board Meeting Minutes of May 13, 2024

Correspondence

A. Letter of Appreciation from the Wyoming Trucking Association for Mayor Mickelson's welcome speech during their annual Wyoming Trucking Association Convention
B. Letter from the Sweetwater Amateur Radio Club inviting the City to participate in their national Field Day event and the Pony Express Re-Ride on June 22, 2024

Moved by Councilor Robinson, seconded by Councilor Demas to approve the Consent Agenda. Motion carried unanimously.

PUBLIC HEARINGS

A Public Hearing regarding the consideration of the City of Rock Springs Proposed Budget for Fiscal Year 2024-2025 (Resolution #2024-80)

No comments were received.

A Public Hearing regarding a Proposed Sewer Use Fee Increase (Resolution #2024-81)

No comments were received.

PETITIONS

No comments were received.

BILLS AND CLAIMS

Bills and Claims for June 18, 2024

Blue Cross - Blue Shield	Health Insurance	$74,315.47
Flexshare Benefits	Health Insurance	$464.25
Fremont Motor Rock Springs	New Vehicle	$83,537.00
WY Dept of Revenue Excise Tax	Sales Tax Collections	$1,359.86
A Touch of Class	Arrangements	$195.00
Ace Hardware	Parts & Supplies	$2,890.05
Aerzen	Sewer Supplies	$2,469.59
Alpine Pure Bottled Water	Water Cooler Rental	$27.50
Alsco-American Linen	Rug & Uniform Service	$2,661.72
Altitude Analysis	Employee Screening	$425.00
Amazon Capital Services	Parts & Supplies	$3,341.55
American Assoc State & Local History	Membership Dues	$98.00
American Bar Association	Membership Renewal	$195.00
Andrew Prutch	Utility Refund	$277.76
Antunez Construction LLC	Labor & Repair	$930.00
Apparatus Equipment & Service	Fire Supplies	$998.84
Aster Bio, Inc	Sample Testing	$500.00
AT&T Mobility LLC	Mobile Utility	$775.02
Auto Parts Unlimited	Parts & Supplies	$3,009.18
AutoZone	Parts & Supplies	$1,045.25
Backflow Supply	Sewer Supplies	$414.63
Badger Meter, Inc	Reading System	$806.40
Battery Systems	Batteries	$991.25
Berry, Dunn, McNeil & Parker LLC	Contract Agreement	$16,071.00
Bloedorn Lumber Company -RS	Parts & Supplies	$54.40
Bookcliff Sales, Inc.	Safety Clothing	$178.85
Boys and Girls Club of SWCO	Sponsorship	$500.00
Carrington Apartments	Housing Assistance	$215.00
Cartus C/O Mardan Settle Svc.	Utility Refund	$91.34
Castle Cleaning	Cleaning Services	$1,800.00
Castle Rock Veterinary Center	Veterinary Services	$459.00
Center Street Service	Tow Charge	$105.00
Centurylink	Land Line Utility	$50.45
CJ Signs	Signage	$17.00
College Square Car Wash	Fleet Wash	$164.00

Collinsflags.com	Flags	$574.02
Communication Technologies	Labor & Repair	$123.35
Copier & Supply Co Inc. of RS	Parts & Supplies	$588.74
CRUM Electric Supply Co. Inc	Parts & Supplies	$4,348.37
Dale Riley	Utility Refund	$203.30
Dan's Tire Service	Labor & Repair	$251.71
Debernardi Construction Co.	Contract Agreement	$165,898.50
Desert View Animal Hospital	Veterinary Services	$2,106.31
Dex Imaging LLC	Copier Maintenance	$80.84
Diana Sims	Utility Refund	$126.04
DJ's Glass Plus	Labor & Repair	$29,500.00
DJM DBA Madsen Construction	Utility Refund	$3,886.96
Dominion Energy	Natural Gas Utility	$545.74
Elwood Staffing Services	Temp Staff	$42,439.68
Energy Management Corp	Labor & Repair	$4,037.55
Enterprise FM Trust	Lease Payments	$13,558.69
Fastenal Company	Parts & Supplies	$66.60
Fireworks West Internationale	Contract Agreement	$20,000.00
First Choice Ford	Labor & Repair	$654.98
Floyd's Truck Center WY	Parts & Supplies	$192.07
Forsgren Associates	Contract Agreement	$127,956.25
Galls, LLC	Police Supplies	$213.40
Golf & Sport Solutions	Infield Mix	$3,550.99
Guardian Alliance Tech.	Background Checks	$102.00
Hach Chemical	Chemicals	$545.12
Hardline Equipment, LLC	Parts & Supplies	$6,914.28
HCT, LLC	Parts & Supplies	$237.90
High Plains Press	Gift Shop Merchandise	$1,620.99
High Security Lock & Alarm	Labor & Repair	$422.00
Homax Oil Sales, Inc	Gas, Oil and Lube	$40,615.17
Home Depot Credit Services	Parts & Supplies	$13,389.31
Howard Supply Co LLC	Parts & Supplies	$245.39
Infinity Power and Controls	VFD Upgrade	$8,538.18
Infosend	Bulk Mailing	$4,662.54
Intermountain Controls Nicols-Given	Sewer Supplies	$153.57
J-Bar Excavation, LLC	Topdressing Sand	$1,615.53
Jasper Engines & Transmissions	Replace Transmission	$4,199.00
Jed Shay	Utility Refund	$62.43
JFC Engineers Surveyors	Contract Agreement	$24,175.15

Jim's Upholstery	Windscreen Panel	$85.00
JME Fire Protection, Inc	Annual Inspections	$106.54
John W. Partain	Utility Refund	$52.32
Joint Powers Water Board	City Water Usage	$273,883.76
Joshua Nielson/Carissa Mensing	Utility Refund	$34.61
Kent Pieper	Utility Refund	$82.32
Kerry Krompel/Lacey McCullen	Utility Refund	$42.32
Lauren Reynders	Utility Refund	$32.32
Ledgr Vending LLC	Concessions	$151.93
Lexicon, Inc	Contract Agreement	$508,462.80
Life Assist, Inc	Fire Supplies	$8,046.83
Mallory Safety and Supply Inc.	Sewer Supplies	$323.63
Mark or Melissa Tamllos	Utility Refund	$52.06
McFadden Wholesale Co Inc	Janitorial Supplies	$2,628.35
Memorial Hosp of SWCO	Employee Screening	$21,321.00
Merchant McIntyre & Assoc.	Contract Agreement	$8,000.00
Michelle or Tony Tecumseh	Utility Refund	$33.83
Midwest D-Vision Solutions	Replacement Door	$1,191.36
Mile High TurfGrass LLC	Sample Testing	$780.00
Model Signs	Signage	$300.00
Morcon Specialty Inc	Parts & Supplies	$175.64
Motion Industries Inc	Parts & Supplies	$225.84
MRI Software LLC	Background Checks	$64.00
Murdochs Ranch & Home	Parts & Supplies	$3,204.91
Nicole Simpson	Utility Refund	$56.58
NuTech Specialties	Janitorial Supplies	$342.00
O'Reilly Auto Parts	Parts & Supplies	$57.20
Office of State Lands & Invest	Loan Payment	$157,149.58
One Call of Wyoming	Call Tickets	$411.00
Orkin Pest Control	Pest Control	$151.00
Pacific Steel & Recycling	Parts & Supplies	$17.47
Pest Patrol	Pest Control	$120.00
Pioneer Gasket of WY	Parts & Supplies	$100.00
PMS Custom Screen Printing	Safety Clothing	$2,295.00
Post and Associates	Contract Agreement	$2,250.00
Power Engineering Co	Chiller Maintenance	$307.00
Quadient Inc	Meter Rental	$171.00
R&D Sweeping and Asphalt	Contract Agreement	$59,049.40
Rapid Fire Inc.	Alarm Monitoring	$540.00

Real Kleen Janitorial	Janitorial Supplies	$2,688.10
Redi Services LLC	Portable Restrooms	$1,935.00
Redwave Technology	Fire Supplies	$55,000.00
Ricardo or Melida Marin	Utility Refund	$59.09
Richard Pieper	Utility Refund	$33.22
RMT Equipment	Parts & Supplies	$37.44
RS Chamber of Commerce	Sponsorship	$250.00
Rock Springs Winlectric	Parts & Supplies	$2,248.55
Rock Springs Winnelson, Co	Parts & Supplies	$3,280.52
Rock-N-Rescue	Fire Supplies	$3,569.33
Rocky Mountain Air solutions	Chemicals	$581.99
Rocky Mountain Power	Electric Utility	$29,731.50
RM Valves & Automation	Pump Repair	$6,549.23
Ron's Ace Rental & Equip. Sales	Parts & Supplies	$135.59
Rushmore Furniture & Appliance	Convection Oven	$850.00
Ryan or Camille Bowler	Utility Refund	$49.08
Samuel Pauli	Bond Refund	$2,808.00
Sew Crazy	Police Supplies	$70.00
Sharli or Eric Johnson	Utility Refund	$34.95
Sherwin Williams	Parts & Supplies	$2,283.41
Simplot Partners	Fertilizer	$12,300.00
Southwest Real Estate	Housing Assistance	$85.00
State Fire DC Specialties	Alarm Monitoring	$1,046.94
Stotz Equipment	New Mower	$16,960.00
SWCO Dist Bd. Of Health	Sample Testing	$500.00
SWCO Health Dept.	Sample Testing	$150.00
SWCO School Dist #1	Printing & Binding	$55.50
Sweetwater County Sheriff's	Boarding Fees	$5,250.00
Terry Lowry	Utility Refund	$496.15
Thatcher Company	Chemicals	$309.10
The Travelers Indemnity CO	Legal Fees	$1,716.00
The UPS Store	Shipping	$609.96
Thermo Fischer Scientific	Sewer Supplies	$871.71
Thomson Reuters-W Pmt Ctr	Software Subscription	$3,192.84
Tire Den	Labor & Repair	$1,406.40
Uniforms2Gear	Police Supplies	$694.07
United Rentals	Generator Rental	$30,186.92
United Site Services	Portable Restrooms	$1,579.00
UPS	Shipping	$128.60

Walker, Kyleigh Lyn	Grant Detail	$360.00
Walmart Community BRC	Parts & Supplies	$1,355.14
Weed Management Solutions	Contract Agreement	$22,750.00
Whisler Chevrolet Co	Parts & Supplies	$100.77
Witmer Public Safety Group	Fire Supplies	$367.94
Wyo Assoc of Sheriffs & Chiefs	Leadership Training	$3,988.00
Wyo Transportation	Contract Agreement	$1,335.42
Wyo Faction LLC	Officer Training	$280.00
WY State Board of Pharmacy	Registration Fees	$80.00
Wyoming Signs	Contract Agreement	$150,000.00
Wyoming Waste Services	Garbage Collection	$7,884.68
Wyoming Work Warehouse	Safety Clothing	$706.29
	Total:	**$2,161,077.04**

Report Checks for June 7, 2024

Great-West Life & Annuity	EE Deferred	$12,252.06
Great-West Life & Annuity	Post Tax	$1,255.00
Internal Revenue Service	EFT	$159,991.03
Mission Square Retirement Corp (Wire)	EE Deferred	$2,278.54
Wyoming Retirement System	EE Benefits	$155,426.16
Wyoming Retirement System	Law Enforcement	$47,438.50
Wyoming Retirement System	Fire Benefit City/EE	$73,753.32
496 & 872 - NCPERS Group Life	Group Life EE Deduct	$912.00
Flexshare - Blue Cross Blue Shield	EE BCBS Flexshare	$19,628.28
Ivy Financial Services	EE Deferred	$762.50
Ivy Financial Services	Section 529 Plan	$400.00
EE Misc Reimbursement	EE Reimbursement	$70.00
RS Police Protective Assoc	EE Dues	$435.00
RS City Treasurer	EE BCBS Reimburse.	$22,136.07
RS Firefighter Assn #1499	EE Dues	$2,442.72
Sun Life Assurance Co	EE Premiums	$1,818.00
UMWA/OAW Local #4893	EE Dues	$1,815.40
United Way of SW Wyoming	EE Deductions	$832.78
Wyoming Child Support Enforcement	Child Support Payments	$1,802.81
Wyoming Workers Comp	Workers Compensation	$48,897.02
	Total:	**$554,347.19**

Moved by Councilor Demas, seconded by Councilor Bettolo to approve the bills and claims for June 18, 2024. Motion carried with Councilors Thompson and Pedri abstaining.

Salaries for June 7, 2024: $782,217.77

Moved by Councilor Demas, seconded by Councilor Bettolo to approve the salaries for June 7, 2024. Motion carried with Councilors Thompson and Pedri abstaining.

NEW BUSINESS

Request from the Urban Renewal Agency for permission to allow malt beverage open containers during the Main Street Market on South Main Street from Bank Court to the A Street Overpass on Thursdays from July 11—September 5, 2024, from 4 p.m.—7 p.m.

Moved by Councilor Demas, seconded by Councilor Bettolo to approve the request. Motion carried unanimously.

Request for eighteen Liquor Catering Permits from Wyoming Horse Racing LLC dba Horse Palace for the Sweetwater Downs Live Horse Racing events on August 23 & 30, and September 6 & 13, 2024, from 3:30 p.m.—7:30 p.m.; and August 17, 18, 24, 25 & 31, and September 1, 7, 8, 14, 15, 21, 22, 28 & 29, 2024, from 12:30 p.m.—6 p.m., at the Sweetwater Events Complex (approved by the Green River City Council on June 4, 2024)

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

Request for a road closure of South Main from E Street to 510 South Main, for the 7th Annual Ride for the Patch Poker Run event on July 13, 2024, from 8 a.m.—6 p.m.

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

Request from Ashley Dalton for a road closure of Big Sky Trail from Little Moon Trail to Westridge Drive for a block party on July 13, 2024, from 9 a.m.—10 p.m.

Moved by Councilor Pedri, seconded by Councilor Thompson to approve the request. Motion carried unanimously.

RESOLUTIONS

Resolution 2024-79 A RESOLUTION AUTHORIZING AND DIRECTING MAX MICKELSON, ACTING IN HIS CAPACITY AS CHAIRMAN OF THE HOUSING BOARD **DISCHARGE UNCOLLECTIBLE DEBTS FOR THE ROCK SPRINGS HOUSING AUTHORITY'S PROJECT NUMBER WY003,** was read by title.

Moved by Councilor Bettolo, seconded by Councilor Demas to approve Resolution 2024-79. Motion carried with Councilors Thompson and Pedri abstaining.

Resolution 2024-80 A RESOLUTION AUTHORIZING AND DIRECTING MAX MICKELSON, AS MAYOR OF THE CITY OF ROCK SPRINGS, WYOMING, AND

MATTHEW L. MCBURNETT, AS CITY CLERK OF THE CITY OF ROCK SPRINGS, WYOMING, **TO ACCEPT AND APPROVE A BUDGET SUBMITTED FOR THE CITY OF ROCK SPRINGS FOR THE FISCAL YEAR ENDING JUNE 30, 2025,** was read by title.

Moved by Councilor Zotti, seconded by Councilor Pedri to approve Resolution 2024-80. Motion carried unanimously.

Resolution 2024-81 A RESOLUTION **SETTING THE SEWER RATE FOR THE PERIOD BEGINNING JULY 1, 2024,** was read by title.

Moved by Councilor Bettolo, seconded by Councilor Thompson to approve Resolution 2024-81. Motion carried unanimously.

Resolution 2024-82 A RESOLUTION AMENDING AND RE-ENACTING RESOLUTION 88-25 WHICH DECLARES THE INTENTION OF THE CITY COUNCIL OF THE CITY OF ROCK SPRINGS, WYOMING, **TO ESTABLISH WATER RATES** IN SAID CITY, was read by title.

Moved by Councilor Demas, seconded by Councilor Robinson to approve Resolution 2024-82. Motion carried unanimously.

Resolution 2024-83 A RESOLUTION AUTHORIZING MATTHEW L. MCBURNETT, THE CITY CLERK OF THE CITY OF ROCK SPRINGS, **TO CERTIFY TO THE COUNTY COMMISSIONERS OF SWEETWATER COUNTY, THROUGH THE COUNTY CLERK, THE LEVIES TO BE MADE FOR THE FISCAL YEAR ENDING JUNE 30, 2025,** was read by title.

Moved by Councilor Demas, seconded by Councilor Pedri to approve Resolution 2024-83. Motion carried unanimously.

Resolution 2024-84 A RESOLUTION **APPROVING AND ADOPTING A WAGE STUDY AND PROPOSED PAY PLAN FOR ALL CITY EMPLOYEES FROM GRAVES CONSULTING,** was read by title.

Moved by Councilor Demas, seconded by Councilor Zotti to approve Resolution 2024-84. Motion carried with Councilor Thompson abstaining.

Resolution 2024-85 A RESOLUTION **ACCEPTING AND APPROVING A JOB DESCRIPTION FOR THE POSITION OF ADMINISTRATIVE ASSISTANT TO MAYOR AND FINANCE DEPARTMENT, AT PAY GRADE 105,** FOR THE CITY OF ROCK SPRINGS, WYOMING, was read by title.

Moved by Councilor Bettolo, seconded by Councilor Pedri to approve Resolution 2024-85. Motion carried unanimously.

Resolution 2024-86 A RESOLUTION **ACCEPTING AND APPROVING A JOB DESCRIPTION FOR THE POSITION OF FINANCE & ACCOUNTING MANAGER, AT PAY GRADE 112,** FOR THE CITY OF ROCK SPRINGS, WYOMING**,** was read by title.

Moved by Councilor Pedri, seconded by Councilor Robinson to approve Resolution 2024-86. Motion carried unanimously.

Resolution 2024-87 A RESOLUTION **ACCEPTING AND APPROVING A JOB DESCRIPTION FOR THE POSITION OF HOUSING AND COMMUNITY RESOURCES SUPERVISOR, AT PAY GRADE 111,** FOR THE CITY OF ROCK SPRINGS, WYOMING**,** was read by title.

Moved by Councilor Robinson, seconded by Councilor Bettolo to approve Resolution 2024-87. Motion carried with Councilor Thompson abstaining.

Resolution 2024-88 A RESOLUTION **ESTABLISHING A PAY PLAN AND INSURANCE BENEFITS FOR DEPARTMENT HEADS AND NON-BARGAINING UNIT EMPLOYEES OF THE CITY OF ROCK SPRINGS,** AND AUTHORIZING MAX MICKELSON, AS MAYOR OF THE CITY OF ROCK SPRINGS, AND MATTHEW L. MCBURNETT AS CITY CLERK FOR THE CITY OF ROCK SPRINGS, TO IMPLEMENT SAID PAY PLAN AND INSURANCE BENEFITS FOR THE 2024-2025 FISCAL YEAR, was read by title.

Moved by Councilor Demas, seconded by Councilor Robinson to approve Resolution 2024-88. Motion carried unanimously.

Resolution 2024-89 A RESOLUTION **ACCEPTING AND APPROVING AN AMENDMENT ONE TO THE CONTRACT BETWEEN WYOMING DEPARTMENT OF HEALTH, PUBLIC HEALTH DIVISION AND THE CITY OF ROCK SPRINGS,** AND AUTHORIZING MAX MICKELSON, AS MAYOR OF THE CITY OF ROCK SPRINGS, WYOMING, AND MATTHEW L. MCBURNETT, AS CITY CLERK OF THE CITY OF ROCK SPRINGS, TO EXECUTE SAID CONTRACT ON BEHALF OF SAID CITY, was read by title.

Moved by Councilor Robinson, seconded by Councilor Thompson to approve Resolution 2024-89. Motion carried unanimously.

Resolution 2024-90 A RESOLUTION **ACCEPTING AND APPROVING A LEASE AGREEMENT WITH THE ROCK SPRINGS YOUNG AT HEART,** A NONPROFIT WYOMING CORPORATION, AND AUTHORIZING MAX MICKELSON, AS MAYOR, AND MATTHEW L. MCBURNETT, AS CITY CLERK, TO EXECUTE SAID AGREEMENT ON BEHALF OF THE CITY OF ROCK SPRINGS, was read by title.

Moved by Councilor Demas, seconded by Councilor Robinson to approve Resolution 2024-90. Motion carried unanimously.

Resolution 2024-91 A RESOLUTION **ACCEPTING AND APPROVING A REVISED CITY OF ROCK SPRINGS SCHEDULE OF FEES,** was read by title.

Moved by Councilor Thompson, seconded by Councilor Robinson to approve Resolution 2024-91. Motion carried unanimously.

ORDINANCES

Ordinance 2024-06 AN ORDINANCE OF THE CITY OF ROCK SPRINGS, WYOMING, **DESGINATING CERTAIN PUBLIC ROAD RIGHT-OF-WAYS, STREETS, OR ROADS IN THE CITY OF ROCK SPRINGS AS WYOMING OFF-ROAD RECREATIONAL VEHICLE TRAILS** AND ALLOWING DESIGNATED RIGHT-OF-WAYS AND STREETS AS OFF-ROAD RECREATIONAL TRAILS BY THE STATE OF WYOMING DEPARTMENT OF STATE PARKS AND CULTURAL RESOURCES, was read by title on third reading.

Moved by Councilor Bettolo, seconded by Councilor Demas to approve Ordinance 2024-06. Upon roll call the following voted in favor: Councilors Thompson, Demas, Pedri, Zotti, Bettolo, Robinson, and Acting Mayor Hickerson. Motion carried unanimously.

(Tabled 6/4/2024) **Ordinance 2024-07** AN ORDINANCE **AMENDING SECTION 1-604(c) OF THE ORDINANCES OF THE CITY OF ROCK SPRINGS ENTITLED "ADOPTING THE PERSONNEL POLICIES AND PROCEDURES RELATING TO CITY OF ROCK SPRINGS EMPLOYEES"** AND ADOPTING REVISED PERSONNEL POLICIES.

Moved by Councilor Robinson, seconded by Councilor Thompson to remove Ordinance 2024-07 from the table. Upon roll call the following voted in favor: Councilors Thompson, Demas, Pedri, Zotti, Bettolo, Robinson, and Acting Mayor Hickerson. Motion carried unanimously.

No other comments were made regarding Ordinance 2024-07.

(Tabled 6/4/2024) **Ordinance 2024-08 REPEALING SECTION 8-402 OF THE ORDINANCES OF THE CITY OF ROCK SPRINGS ENTITLED "POLICEMAN AND FIREMAN TO RESIDE WITHIN TWENTY (20) MILES OF CITY."**

Moved by Councilor Robinson, seconded by Councilor Thompson to remove Ordinance 2024-08 from the table. Upon roll call the following voted in favor: Councilors Thompson, Demas, Pedri, Zotti, Bettolo, Robinson, and Acting Mayor Hickerson. Motion carried unanimously.

No other comments were made regarding Ordinance 2024-08.

Ordinance 2024-09 AN ORDINANCE **AMENDING ARTICLE 3-2 OF THE ORDINANCES OF THE CITY OF ROCK SPRINGS ENTITLED "OFFENSES CONCERNING PUBLIC MORALS AND DECENCIES,"** was read by title on second reading.

COUNCIL UPDATES

Councilor Robinson stated that there was a pride event in Bunning Park recently, where he attended. The Rods and Rails car show took place recently as well – he judged and the street had a new overlay on it, which worked out wonderful for the car owners. The food trucks and vendors at both events turned out great.

Councilor Bettolo shouted out to the Blues n' Brews event as well – the event was great, and revenue was up over previous years. Councilor Demas also volunteered at the Blues n' Brews event, and agreed that it was well attended.

ADJOURNMENT

There being no further business, the meeting adjourned at 7:24 p.m.

By: _____
Council President

ATTEST:

_____ _____
City Clerk Mayor