

**Municipal Council
REGULAR COUNCIL MEETING**

**February 21, 2023
Tuesday, 7:00 P.M.**

All 10 Councilors were present as President DiLisio is acting mayor.

Acting President Kobus asked the Council to join him to salute the flag.

Council voted unanimously to approve the records from the following meetings:

December 13 and 20, 2022 – January 3 and 17, 2023 – and February 7, 2023.

City Clerk Kate Jackson read the first public hearing notice:

PUBLIC HEARING: to discuss the creation of a Sustainability Commission and amend Chapter 2 of the Revised Ordinances of the City of Attleboro to include this Commission.

Speaking in favor was Mike Davis of 99 Thayer Farms Road. He was the chair of the Environmental Master Plan Committee.

Speaking in favor was Roy Belcher of 6 Nancy Avenue, a member of the Attleboro Land Trust.

Speaking in favor was Tucker McNulty of Thayer Farms Road. He spoke of the changes and efforts his company, headquartered in Switzerland, have made to be fully sustainable.

Speaking in favor was Jillian Webber of Middle Street.

Speaking in favor was Andrew Fowler of 63 Upland road.

Speaking in favor was Brian Hatch of 34 Silver Birch Road.

Speaking in favor was Ethan Pipes of 1521 West Street.

Speaking against was Attorney John Jacobi of 15 Prince Street. He advised he was speaking for personal reasons and not on behalf of the Municipal Building Commission or the law firm he works for in Attleboro. Mr. Jacobi spoke to the fact the suggested commission was a good idea but that there was no legal authority for a board or commission in Attleboro. That is the job of the Mayor.

No one came to speak neither for nor against and Chair DeSimone closed the public hearing.

The next public hearing notice was read by Clerk Jackson:

PUBLIC HEARING: to discuss the following street acceptance:

Pursuant to §16-2.2 of the REVISED ORDINANCES OF THE CITY OF ATTLEBORO, as amended, to layout a portion of Dale Court (length of 280.21 feet, from STA 2+41.37 to STA 5+21.58) as a public way and accept said way and any related drainage, water or sewer facilities or easements, all as shown on a plan and profile entitled “STREET ACCEPTANCE PLAN DALE COURT EXTENSION, ATTLEBORO, MA”, dated June 6, 2021.

No one came to speak in favor, against and no one spoke neither for nor against. The public hearing was closed by Chair Holmes.

The final public hearing notice was read by Clerk Jackson:

PUBLIC HEARING: to discuss the City’s Capital Improvements Program for FY2024–2028.

No one came to speak against. No one came to speak neither for nor against. Chair Conti agreed to close the public hearing.

The Council entered the **Committee of the Whole**. No one came to speak.
The Council arose from Committee of the Whole at 7:55 pm

Clerk Jackson then read the **Mayor’s Communication**

February 21, 2023

Dear Municipal Councilors:

1. I respectfully submit a communication from Attleboro Public Schools Director of Finance Marc Furtado regarding the following FY22 fiscal obligations that were not received in time to be processed in the normal FY22 business cycle:

Groden Network	\$375.09
Hub Technical	\$62.20
Lifespan School Solutions	\$5,372.00

Therefore, I hereby request Your Honorable Body to authorize the School Department to pay these previous year school bills totaling \$5,809.29 as identified in Mr. Furtado’s communication. (Copies in your packets)

2. I respectfully submit a communication from Chief of Police Kyle P. Heagney regarding the donation of a black 2020 Ford Expedition, 4WD, Platinum Edition from the Bristol County Sheriff’s Office. In accordance with Section 1-12 of the Revised Ordinances of the City of Attleboro, I hereby request Your Honorable Body to accept this generous donation. (Copies in your packets)

3. I respectfully submit a communication from Superintendent of Water Kourtney Allen regarding the need for funds for Health Insurance. A review of the health insurance accounts reveal that additional funding will be required to cover the anticipated expenses for the remainder of FY2023. Therefore, I hereby request Your Honorable Body appropriate \$24,000 from Account 6100-578300 (Water Enterprise Fund – Reserve for Transfer) to the following:

\$13,000.00 to Account 6100-517120 (Water Enterprise Fund – Health Insurance HMO)
\$11,000.00 to Account 6100-517125 (Water Enterprise Fund – HMO 500)

4. I respectfully submit a communication from City Treasurer Laura Gignac regarding the need for funds to pay the Medtax for non-school and non-enterprise employees. A review of the Medtax account reveals that additional funding will be required to cover the anticipated expenses for the remainder of FY2023. Therefore, I hereby request Your Honorable Body appropriate \$25,000.00 from Account 1000-359000 (Undesignated Fund Balance/Free Cash-General Government) to Account 11451000-517240 (Treasurer-Medicare Tax). (Copies in your packets)

5. I respectfully submit a communication from City Treasurer Laura Gignac regarding the need for funds to pay attorney fees for the remainder of FY23. Therefore, I hereby request Your

Honorable Body appropriate \$40,000.00 from Account 1000-359000 (Undesignated Fund Balance/Free Cash-General Government) to Account 11451000-530101 (Treasurer – Professional Services). (Copies in your packets)

6. I respectfully submit a communication from City Treasurer Laura Gignac regarding the need for funds to contract with an arbitrage rebate and refunding specialist. Therefore, I hereby request Your Honorable Body transfer \$2,000.00 from Account 11241000-578300 (City Wide – Reserve Fund for Transfer) to Account 11451000-530101 (Treasurer – Professional Services). (Copies in your packets)

7. I respectfully submit a communication from Director of Recreation Dennis Walsh regarding the need for funds in several accounts for the balance of FY23. Therefore, I hereby request Your Honorable Body transfer \$13,700.00 from Account 16301000-511000 (Recreation – Salary & Wages) to the following:

\$ 4,000.00	16301000-521020	Lights & Power
\$ 2,000.00	16301000-530101	Professional Services
\$ 200.00	16301000-542010	Office Supplies
\$ 7,500.00	16301000-546012	Rec Grounds

8. I respectfully submit a communication from MIS Director Bill Lennox regarding the need for funds for online services and data processing supplies for the balance of FY23. Therefore, I hereby request Your Honorable Body transfer \$4,000.00 from Account 11241000-578300 (City Wide – Reserve Fund for Transfer) to the following accounts:

\$1,000 to Account 11331000-534030 (Budget & Administration – Online Services)
\$3,000 to Account 11331000-558010 (Budget & Administration – Data Processing)

9. I respectfully submit a communication from Director of Planning & Development Gary Ayrassian requesting proposed amendments to Chapter 19 Stormwater Management Ordinance of the Revised Ordinance of the City of Attleboro. The amendments are proposed pursuant to the city’s current National Pollutant Discharge Elimination System permit, NPDES II, which was issued by the EPA in April 2019. The NPDES permit program is an unfunded federal mandate that obliges cities throughout the nation to address water pollution by regulating point sources that discharge pollutants to waters of the United States.

Therefore, I hereby request Your Honorable Body vote on the following ordinance change in Chapter 19 Stormwater Management and call for a public hearing at the next appropriate time:

PROPOSED AMENDMENTS TO

**Chapter 19 Stormwater Management Ordinance
of the
Revised Ordinances of the City of Attleboro, as amended**

1. Amend Chapter 19 Stormwater Management Ordinance of the Revised Ordinances of the City of Attleboro, as amended, by deleting in its entirety “Appendix E – Median Pollutant Removal for Approved Practices to Meet Water Quality Treatment Criteria”.

2. Amend §19–1.1, Purpose by inserting the language “in accordance with the City’s requirements for authorized coverage under the Municipal Separate Storm Sewer System (MS4) General Permit issued by the US Environmental Protection Agency (EPA)” at the end of the first sentence, as follows.

The purpose of this ordinance is to protect, maintain, and enhance the public health, safety, environment, and general welfare by establishing minimum requirements and procedures to control the adverse effects of construction site stormwater runoff, post–construction stormwater runoff, and illicit connections and discharges to the municipal storm drain system **in accordance with the City’s requirements for authorized coverage under the Municipal Separate Storm Sewer System (MS4) General Permit issued by the US Environmental Protection Agency (EPA)**.

3. Amend §19–1.1(A)(4), Purpose by deleting the words “control facilities” and inserting in place there of words “green” and “infrastructure”, as follows.

Establish design and application criteria for the construction and use of structural **green** stormwater **infrastructure** that can be used to meet the minimum post–development stormwater management standards.

4. Amend §19–1.2 Definitions by deleting the definition of “Best Management Practices” in its entirety.
5. Amend §19–1.2 Definitions by inserting the definitions “Green Stormwater Infrastructure”, “Rainwater Harvesting”, and “Stormwater Control Measure” alphabetically, as follows:

GREEN STORMWATER INFRASTRUCTURE: The range of SCMs that use plant or soil systems, permeable pavement or other permeable surfaces or substrates, rainwater harvesting and reuse, or landscaping to store, infiltrate, evapotranspire, and/or clean stormwater and reduce flows to the municipal storm drain system and/or to surface waters.

RAINWATER HARVESTING: A technique of capturing, storing, and reusing rainwater on site.

STORMWATER CONTROL MEASURE (SCM): Structural, non–structural, and managerial techniques that are recognized to be the most effective and practical means to prevent and/or reduce increases in stormwater volumes and flows, reduce point source and nonpoint source pollution, and promote stormwater quality and protection of the environment. “Structural” SCMs are devices that are engineered and constructed to provide temporary storage and treatment of stormwater runoff. “Nonstructural” and “Managerial” SCMs use natural measures and better site design techniques to reduce pollution levels, do not require extensive construction efforts, and/or promote pollutant reduction by eliminating the pollutant source.

6. Amend §19–1.5(1), Exemptions and §19–1.5(2), Exemptions by inserting the words “that disturb less than one acre of land” at the end of the sentence, as follows.
1. Construction, renovation, or modification of a single–family dwelling and associated accessory structures customary to single–family lots **that disturb less than one acre of land;**

2. Construction, renovation, or modification of a two-family dwelling on a single lot and associated accessory structures customary to such lots **that disturb less than one acre of land;**

10. I respectfully submit a communication from Park & Forestry Superintendent Derek Corsi regarding the need for funds for police details needed for tree removals throughout the city, port-o-john cleaning and geese abatement services at Judy Robbins Park. Therefore, I hereby request Your Honorable Body transfer \$6,000.00 from 16501000-511000 (Park - Salary & Wages) to 16501000 -530101 (Park - Professional Services). (Copies in your packets)

11. I respectfully submit a communication from Legal Secretary Alison Wood regarding equipment that the Department of Public Works would like to declare as surplus for trade-in value. Therefore, I hereby request Your Honorable Body to declare the following as surplus and available for disposition: (Copies in your packets)

<u>YEAR</u>	<u>MAKE/MODEL</u>	<u>VIN#</u>	<u>CONDITION</u>
1989	International S16000	1HTLAZPP1KH670004	Very Poor
1997	GMC Sierra	1GDHK34F1VF052251	Very Poor
1970	Mueller 6cf Cement Mixer	7750.7	Very Poor
2000	Stone 4cf Mortar Mixer	172010195	Very Poor
1999	Graco Linelazer 1 Paint Machine	GM3500-GC01	Very Poor
2001	Graco Linelazer 2 Paint Machine	GM3900-QX52	Very Poor

12. I respectfully submit a communication from Legal Secretary Alison Wood regarding items that the Water Department would like to declare as surplus. Therefore, I hereby request Your Honorable Body to declare the following as surplus and available for disposition: (Copies in your packets)

<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>CONDITION</u>
200	Water Meters	Used

<u>YEAR</u>	<u>MAKE/MODEL</u>	<u>VIN#</u>	<u>CONDITION</u>
2010	Ford Ranger	1FTKR1EE7APA04211	Bed and Body Rot

13. I respectfully submit a communication from Legal Secretary Alison Wood regarding file systems that the Police Department would like to declare as surplus. Therefore, I hereby request Your Honorable Body to declare the following as surplus and available for disposition: (Copies in your packets)

<u>Description & Model</u>	<u>Serial Number</u>	<u>Condition</u>
Kardex Laketrieve Series 80, Model LK-S80M	24817	Poor
Kardex Laketrieve Series 80, Model LK-S80M	24818	Poor
ACME Rotary file storage cabinet, 84”h x 36”w x 26”d	N/A	Poor
ACME Rotary file storage cabinet, 84”h x 36”w x 26”d	N/A	Poor

Sincerely,

James J. DiLisio, Acting Mayor

Clerk Jackson then read the Clerk's Communication:
CLERK'S COMMUNICATION
Tuesday February 21, 2023

We have received a letter from The Board of Directors of the Attleboro Land Trust urging the Municipal Council to adopt the Environmental Master Plan and to create a Sustainability Commission to put that plan into action.

We have received a letter from Superintendent of Schools, David Sawyer, in support of the establishment of a Sustainability Commission.

We have received a letter from Attleboro Housing Authority endorsing the formation of a Sustainability Commission here in Attleboro.

We have received a letter from the Planning Board stating that the Planning Board voted unanimously to recommend to the Municipal Council to reject all of the proposed amendments to the Zoning Ordinance relative to the regulation of marijuana businesses that were the subject of the joint public hearing held on January 17, 2023.

Acting President Todd Kobus then asked for **Committee Reports**.

Chair Waterman, of the **License Committee** requested a meeting at the next appropriate time.

Chair Dolan of the **Public Works Committee** brought the following votes forward:

Voted 10 yeas – 0 nays to approve the “Intermunicipal Agreement by and between the Town of Mansfield and the City of Attleboro for Municipal Water Service in certain portions of Mansfield, Massachusetts”.

Voted 10 yeas – 0 nays to appropriate \$112,159.96 from Account 6100-359000 (Water Enterprise Fund – Retained Earnings) to Account 6100-553150 (Water Enterprise Fund – Water Meters) for meters, fittings, supplies and one new set of meter reading equipment.

Voted 10 yeas – 0 nays to appropriate \$65,000.00 from Account 6100-359000 (Water Enterprise Fund – Retained Earnings) to Account 6100-521006 (Water Enterprise Fund – Sewer Services) to replenish funds used in various accounts for emergency work, increased costs in CDL training, well maintenance and vehicle maintenance.

Voted 10 yeas – 0 nays to appropriate \$100,000.00 from Account 6100-359000 (Water Enterprise Fund – Retained Earnings) to Account 6100-582516 (Water Enterprise Fund – Plant Improvement) to fund the replacement of traveling screens at the West Street Plant.

Voted 10 yeas – 0 nays to approve \$2,125.00 to be used towards the increased cost of the Smithco Lawn Sweeper, once the Ferris stand on leaf blower is purchased at a price less than originally quoted.

Voted 10 yeas – 0 nays to transfer \$3,900.00 from Account 1124100-578380 (City Wide – Reserve Fund for Capital) to Account 16501000-585040 (Park – Equipment) for the increased cost of the Smithco Lawn Sweeper.

Voted 10 yeas – 0 nays to transfer \$8,115.47 from 11241000-578300 (City Wide – Reserve Fund for Transfer) to Account 16501000-546010 (Park – Supplies Ground) to purchase fertilizer, lime and pesticides for the remainder of FY23.

Voted 10 yeas – 0 nays to transfer \$8,000.00 from Account 16501000-511000 (Park – Salary & Wages) to Account 16501000-524230 (Park – Vehicle Maintenance) to repair the fuel system on the bucket truck and install an aluminum truck bed on a pickup truck.

Voted 10 yeas – 0 nays to appropriate \$21,932.00 from Account 1000-359000 (Undesignated Fund Balance/Free Cash-General Government) to Account 14201000-548010 (Public Works – Gasoline Fuel).

Voted 10 yeas – 0 nays to appropriate \$62,835.00 from Account 1000-359000 (Undesignated Fund Balance/Free Cash-General Government) to Account 14201000-548011 (Public Works – Diesel Fuel).

Chair Conti of the **Finance Committee**, brought forward the following votes:

Voted 10 yeas – 0 nays to approve expending of such funds and any future grant amendments regarding the receipt of a state legislative appropriation (1599-6090) in the FY23 Economic Development Bill to perform an Industrial Development Strategy. The funds are being administered through the Executive Office of Labor and Workforce Development.

Voted 10 yeas – 0 nays to transfer \$5,160.00 from Account 11411000-530895 (Assessor – Legal Services) to Account 11411000-558110 (Assessor – Subscriptions) for a 12-month subscription to CoStar beginning March 1, 2023.

Voted 10 yeas – 0 nays to authorize the City to expend \$2,500,000.00 of ARPA Revenue Replacement funds on costs associated with the Attleboro-Pawtucket Emergency Water Interconnection project.

Voted 10 yeas – 0 nays to approve the expending of such funds and any future grant amendments regarding the receipt of the FY23 Municipal ADA Improvement Grant through the Executive Director of the Massachusetts Office on Disability (MOD) on behalf of the Secretary of the Executive Office for Administration and Finance (EOAF) of a maximum amount of \$87,000.00 to bring the city's signage into ADA compliance.

Voted 9 yeas – 0 nays to accept the \$1,233,000 Bristol County ARPA allocation in the form of a grant, pursuant to the Terms and Conditions and the Grant Agreement for purchase of various ARPA-eligible Wastewater equipment to include VACTOR Sewer truck, Water Booster System and two generators, including installation.

Voted 10 yeas – 0 nays to appropriate \$195,843.41 from General Fund Undesignated Free Cash account 1000-359000 to Fund 2421 COVID FEMA Fund to cover COVID related emergency expenses not covered by the COVID FEMA grant.

Voted unanimously **to strike the following:**

FROM THE DOCKET OF OCTOBER 4, 2022:

Request for the Treasurer, Auditor and VP of Finance appear in front of the Finance Committee on September 27, 2022 for updates

Chair Bennett of the **Traffic and Transportation** Committee asked for a meeting at the next appropriate time.

Chair Blais, of the **Public Safety Committee**, brought forward the following votes:

Voted 10 yeas – 0 nays to appropriate \$34,856.08 from Account 1000-359000 (Undesignated Fund Balance/Free Cash-General Government) to the following:

\$14,800.00 to Account 12101000-532012 (Police – Academy Tuition)

\$4,668.60 to Account 12010000-558208 (Police – Supply)

\$10,000.00 to Account 12101000-558310 (Police – Uniforms)

\$5,387.48 to Account 12101000-530104 (Police – Medical Consultation)

Voted 10 yeas – 0 nays to appropriate \$126,519.20 from Account 1000-359000 (Undesignated Fund Balance/Free Cash – General Government) to Account 12201000-511000 (Fire – Salaries and Wages) to replenish funds used to make an earned time payment to an employee who retired.

Voted 10 yeas – 0 nays to replenish funds used to purchase uniforms for five (5) recruit firefighters and one (1) civilian dispatcher and transfer \$2,700.00 from Account 12201000-587385 (Fire – Retrofit Lights) to Account 12201000-558211 (Fire – Scott Air Pac).

Voted 10 yeas – 0 nays to approve the following loan order:

ORDERED: That Four Hundred Seventy-Five Thousand Dollars (\$475,000.00) be appropriated for the cost of purchasing and equipping an Ambulance; that to meet this appropriation, the Treasurer with the approval of the Mayor, is authorized to borrow Four Hundred Seventy-Five Thousand Dollars (\$475,000.00) under Section 7(1) of Chapter 44 of the General Laws, or any other enabling authority, and that the Mayor is authorized to take any other action necessary to carry out this project.

Voted 10 yeas – 0 nays to approve expending of such funds and any future grant amendments by the Attleboro Fire Department regarding the receipt of the FY2023 Student Awareness of Fire Education (SAFE) Grant and the FY2023 Senior SAFE Grant from the Commonwealth of Massachusetts in the amount of \$7,958.00

Voted 10 yeas – 0 nays to amend Ordinance 6-5 Fire Prevention Fee Schedule, by removing the following row under Flammable/Combustible Materials and Hazardous Materials Permits:

(Row 1) - Storage of Flammable & Combustible Liquids, Gases or Solids Permit (annual) \$50.00

Chair Holmes, of the **It & Infrastructure Committee** asked for a meeting at the next appropriate time.

Chair Holmes, of the **Zoning and Land Use Committee** asked for a meeting at the next appropriate time.

Chair Reynolds, of the **City Property and Claims** Committee brought forward the following votes:

Voted 10 yeas – 0 nays to approve a 42-month lease agreement with Konica Minolta for 13 copiers to be deployed throughout the Attleboro School District

Voted 10 yeas – 0 nays to approve a 36-month lease and service agreement between the City of Attleboro and Axion Business Technologies for a Toshiba 2520AC copier. The lease and service agreement will be funded in full by Community Development Block Grant.

Chair Angelo of the **Personnel, Veterans and Human Services** Committee brought the following forward:

Voted 10 yeas – 0 nays to approve expending such funds and any future grant amendments regarding the award of the Attleboro Cultural Council FY23 allocation from the Massachusetts Cultural Council in the amount of \$37,900.00 with no matching requirement.

Voted 10 yeas – 0 nays to approve the Attleboro Crossing Guards Association MOA for fiscal years 2024-2026.

Voted 10 yeas – 0 nays to add a Grade 6 Assistant Director of Recreation to the Exempt Classification Plan.

Voted 10 yeas – 0 nays to transfer \$18,573.62 from Account 11241000-578300 (City Wide – Reserve Fund Transfer) to Account 11351000-511000 (Accounting – Salary and Wage Full Time) to begin the hiring process of an Assistant City Auditor in FY23.

, Attleboro to fill an expired term on the Council on Aging. Term to expire February 2027.

Vice Chair Bennett brought the following **Elections** vote forward:

Voted 8 yeas – 0 nays (Conti absent, DeSimone recused) to approve the recommendation of Deputy Chief Timothy Cook of the APD, regarding the number of officers needed to staff polling places. The Election Commission referred this to be approved by the Council.

Chair DeSimone of **Ordinances, Elections and Legislative Matters** Committee had the following votes:

Voted 9 yeas – 0 nays (Conti absent) **to strike** pending business related to item #20 from the November 15, 2022 communication which read:

Section 16-11.12 Water Rates (amended 6/21/05, 6/20/06, 6/19/07, 6/10/08, 6/23/11, 6/25/2012, 6/23/16, 6/23/20, 6/17/21, 6/21/22)

16-11.12 For each meter set there shall be a minimum charge of twenty-five dollars and thirty cents (\$25.30) for each three months. This minimum charge shall cover 500 cubic feet of water used at each connection; and excess over 500 cubic feet shall be charged for at a rate of five dollars and fifty-one cents (\$5.51) per 100 cubic feet, effective July 1, 2022.

Voted 9 yeas – 0 nays (Conti absent) to add the following section to Ordinance 16:

Section 16-11.12 Water Rates

16-11.12 For each meter set there shall be a minimum charge of twenty-seven dollars and fifty-five cents (~~\$27.55~~) for each three months. This minimum charge shall cover 500 cubic feet of water used at each connection; and excess over 500 cubic feet shall be charged for at a rate of five dollars and fifty-one cents (\$5.51) per 100 cubic feet, effective July 1, 2022.

Voted 9 yeas – 0 nays (Conti absent) that ordinance Section 16-18 be removed in its entirety and replaced with the following:

Section 16-18 Sewer Use Rate (amended 6/21/05, 6/20/06, 6/19/07, 6/10/08, 6/24/13, 9/16/14, 4/5/16, 6/23/20, 6/21/22)

16-18.1 A charge is hereby established for the use of the City's sewer system. Such charge, except as otherwise provided in Section 16-18.2 and 16-18.3 next below, shall be based on the amount of water supplied to any use of the City's water system as shown by the meter readings. The sewer use charge shall be for sewer users and based on ninety (90%) of the water used and shall be charged for at a rate of ten dollars and twenty cents (\$10.20) and eleven dollars and ten cents (\$11.10) per 100 cubic feet for residential and industrial respectively, with a minimum charge for each three months of forty-five dollars and ninety cents (\$45.90) for the first 450 cubic feet. The sewer rates established hereunder, to be effective July 1, 2022.

Old business was read by Chair Angelo of Personnel:

Voted 9 yeas – 0 nays (Conti absent) to rescind vote #14 of January 17, 23 certificate of vote as it was already voted on the January 3, 2023 certificate of vote.

14. Voted 10 yeas – 0 nays to approve the City’s and Local #1144 Public Works Employees MOA for the 2022-2023 winter season and requests an appropriation of \$25,500.00 from Account 1000-359000 (Undesignated Fund Balance/Free Cash-General Government) to Account 14231000-519921 (Snow/Ice Removal – Snow Participation) and to approve the MOA for fiscal years 2024-2026

New business was brought forward by Councilor Bennett and the Councilor DeSimone:

Voted 9 yeas – 0 nays (Conti absent) to refer the following new business to Traffic and Transportation Committee and to the Traffic Study Commission:

The council voted unanimously to adjourn at 9:20 PM.

A TRUE COPY

ATTEST: _____
City Clerk/Clerk of the Council

MINUTES APPROVED BY COUNCIL: _____
(DATE)

City Clerk/Clerk of the Council