

Municipal Building  
City Council Chamber  
2821 Washington Street  
Greenville, TX 75401

**City Council**  
Jerry J. Ransom, Mayor

Place 1 Terry Thomas  
Place 4 Tim Kruse

Place 2 Al Atkins, Mayor Pro Tem  
Place 5 Ben Collins

Place 3 Kristen Washington  
Place 6 Kenneth Freeman

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Work Session Minutes

1. Call to Order

Mayor Ransom called the work session to order at 4:30 p.m. and noted for the record that Mayor Pro Tem Atkins and Councilmembers Thomas, Washington, Kruse, Collins, and Freeman were present. Also present were City Manager Summer Spurlock, City Attorney Daniel Ray, and City Secretary Carole Kuykendall.

2. Items to be Discussed

A. Waste Connections Update (*Summer Spurlock, City Manager*)

Robert Tokerud with Waste Connections updated the City Council on various practices implemented without notification to the City and its customers including the non-collection of unclosed totes and other issues such as failure to maintain supply of replacement totes, failure to maintain inventory of open top roll off containers and missed garbage cycles.

B. Specialized Public Finance Inc. (SPFI) to provide plan of finance regarding issuance of Bonds and Certificates (*Talia Willner, Administrative Services/ Finance Director*)

The City of Greenville is considering financing capital improvements in Fall 2021. Steven Adams with Specialized Public Finance Inc. explained, if approved, the following issuances would be supported with ad-valorem taxes unless otherwise noted:

General Obligation Bond issuance of \$54,500,000 consisting of:

- \$4,500,000 remaining authorized but unissued bond from the 2020 Referendum (30-year).
- \$50,000,000 remaining authorized but unissued bond from the 2021 Referendum (30-year).

Certificates of Obligation issuance of \$67,625,000 consisting of the following project fund deposits:

- \$8,000,000 Public Safety Radio Infrastructure upgrade (10-year).
- \$8,500,000 Fire Administration/Emergency Operations Center Building (20-year).
- \$500,000 Contingency (for both/either Radios and Fire Admin Building) (20-year).
- \$321,000 Austin Park updates (20-year).
- \$50,000,000 Water Line (Self Supporting with Water & Sewer Revenues) (30-year).

Based on the FY 2020 W&S System financial results, the proposed water line is estimated to require a 6.25% rate increase to maintain a 1.25 debt service coverage.

With the one-time use of approximately \$392,000 of I&S Fund Balance, there is no anticipated impact on the City's I&S Tax Rate. The proforma tax rate analysis assumes 8% annual growth of the City's tax base through Fiscal Year 2026, 2.5% for Fiscal Years 2027-2030, and neutral growth thereafter.

C. Collector Streets relative to Traffic Control (*Press Tompkins, Public Works Director*)

**Collector Streets by Consultants**

Street Name	Water	Sewer	Drainage	PCI
Bois D'Arc – Lee St. to Park St. (Concrete)	✓	✓	✓	42
O'Neal - Joe Ramsey Blvd. to Wesley St. (Concrete-Asphalt)	✓	✓	✓	57
Jones St. from Knight St. to 7th St. (Concrete/Asphalt)	✓	✓	✓	32
CenterPoint – Jacqueline to Jack Finney (Concrete)	✓	✓	✓	59
Walnut – Lee St. to Sockwell Blvd. (Concrete)	✓	✓	✓	50/18
Stanford – Sayle to Moulton (Concrete)	✓	✓	✓	39
Traders Rd. Wesley to Jack Finney (Concrete)	✓	✓	✓	N/R

**Collector Streets In-House**

Street Name	Water	Sewer	Drainage	PCI
Carol	✓*	✓*	✓	41
Templeton	✓	✓	✓	41
Hemphill	✓	✓	✓	42
Polk	✓	✓	✓	33
Ridgecrest	✓	✓	✓	35

\* Water/Sewer Completed

D. 2021-2022 Proposed Budget Discussion and Recommendations (*Summer Spurlock, City Manager*)

City Manager Spurlock presented the following regarding the 2021-2022 proposed working budget:

One cent on the ad valorem tax rate will generate \$244,530 allowing for protested and frozen values and assuming a 99% collection rate.

**Revenue**

	<u>2020-2021</u>	<u>2021-2022</u>	<u>%</u>
Property Tax	\$ 8,666,718	\$ 8,828,133	1.9
Sales Tax	\$ 8,162,636	\$ 9,345,540	14.5
Franchise Fees	\$ 4,630,187	\$ 4,977,970	7.5
Licensing and Perm.	\$ 933,967	\$ 1,535,560	64.4
Other Revenue	\$ 3,780,587	\$ 3,259,761	-13.7
<b>Total</b>	<b>\$26,174,095</b>	<b>\$27,946,964</b>	<b>6.7</b>

**Parks and Recreation Department**

Maintenance and Operations

20-21 Budget	\$1,515,041
21-22 Budget	\$1,878,979*
Change	24%

\*Includes City matching portion of park development fees up to 1 cent on the tax rate (\$244,530) required by ordinance.

**Parks and Recreation Department (continued)**

<u>Personnel Requested</u>	
Recreation Aide (PT to FT)	\$ 14,628
<u>Capital Requested</u>	
Aerator	\$ 34,935
Triplex Mower (Golf Fund)	\$ 34,814
Fairway Unit(Golf Fund)	\$ 68,531
Oak Creek Park Upgrades	\$ 275,900
Graham Park Parking Lot	\$ 93,400
Basketball Ct, Picnic Tables, Landscape	\$ 38,800

**Community Development Department**

<u>Maintenance and Operations</u>	
20-21 Budget	\$ 820,694
21-22 Budget	\$1,056,101
Change	28.6%

<u>Personnel Requested</u>	
Permitting Clerk	\$ 43,644

**W. Walworth Harrison Public Library**

<u>Maintenance and Operations</u>	
20-21 Budget	\$540,386
21-22 Budget	\$573,866
Change	6.1%

<u>Capital Requested</u>	
ADA Shelving	\$ 67,000

**Animal Control Shelter**

<u>Maintenance and Operations</u>	
20-21 Budget	\$434,663
21-22 Budget	\$446,322
Change	2.7%

<u>Capital Requested</u>	
Kennel Replacement (Year 2) *10 kennels	\$ 12,900

**Convention and Visitors Bureau**

<u>Maintenance and Operations</u>	
20-21 Budget	\$521,383
21-22 Budget	\$494,096
Change	-5.2%

**Convention and Visitors Bureau (continued)**

Capital Requested

Shade Structure (Maroon Field)	\$ 46,117
City Entrance Signs	\$ 34,205

Account includes transfers to the following:

Main Street	\$45,000
Tourism Distribution	\$50,000
Sports Tournaments	\$ 3,000

**Venue Management**

Maintenance and Operations

20-21 Budget	\$200,267
21-22 Budget	\$223,092
Change	11.4%

Personnel Requested

GMA Technical Specialist (PT)	\$ 21,973
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**Main Street Department**

Maintenance and Operations

20-21 Budget	\$162,330
21-22 Budget	\$166,186
Change	2.4%

Capital Requested

Solar Lighting	\$ 15,000
Downtown Benches	\$ 7,000

**Greenville Fire and Rescue**

Maintenance and Operations

20-21 Budget	\$6,678,767
21-22 Budget	\$6,984,798
Change	4.5%

Personnel Requested

Fire Investigator/Inspector	\$ 154,847
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Capital Requested

Fire Truck (pay as you go)	\$ 250,000
Fitness Equipment for Fire Stations	\$ 37,500
Brush Truck #4 Replacement	\$ 165,000
Firehouse Software	\$ 25,000

**Police Department**

Maintenance and Operations

20-21 Budget	\$8,311,751
21-22 Budget	\$8,872,475
Change	6.7%

**Police Department (continued)**

Personnel Requested

Patrol Officers (3)	\$ 264,603
Communications Operator	\$ 53,615

Capital Requested

Command Post Replacement	\$ 267,652
Flashlight Replacement	\$ 7,133
Shotgun Replacement	\$ 22,103
Enhanced Sighting for Rifles	\$ 16,277
Gate Repair	\$ 20,013

**Streets and Traffic Division**

Maintenance and Operations

20-21 Budget	\$1,328,528
21-22 Budget	\$1,829,156
Change	37.7%

Personnel Requested

Street Maintenance Worker (4)	\$ 223,972
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Capital Requested

City Wide Drainage	\$ 300,000
Bowie Circle Drainage	\$ 1,200,000
Peterbilt Dump Truck	\$ 153,820
Valley Gutters/Sidewalks	\$ 250,000
Jetter Trailer	\$ 80,286

**Engineering Division**

Maintenance and Operations

20-21 Budget	\$ 190,753
21-22 Budget	\$ 278,966
Change	46.2%

Personnel Requested

Construction Inspector	\$ 69,345
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Capital Requested

City Works	\$ 75,000
Transmission Line Replacement	\$1,200,000
20" Transmission Main Rep.	\$ 845,000
Southside Water Line Rep.	\$ 300,000
Washington St. Water Rep.	\$ 450,000
Caddo St. Water 15" to 20"	\$ 494,676

**Water Treatment Division**

Maintenance and Operations

21-22 Budget	\$2,506,423
21-22 Budget	\$2,706,903

**Water Treatment Division (continued):**

Change	8%
<u>Capital Requested</u>	
Lake Tawakoni Pump Station Repair	\$1,300,000
Transfer Pump H4 Replacement	\$ 80,000
AMI Water Meters (Year 1)	\$ 250,000

**Water Distribution Division**

<u>Maintenance and Operations</u>	
20-21 Budget	\$2,840,220
21-22 Budget	\$2,716,703
Change	-4.3%

<u>Personnel Requested</u>	
4 Utility Workers	\$ 212,036

<u>Capital Requested</u>	
2021 CAT Backhoe	\$ 154,000
John Deere Mini Excavator	\$ 65,109

**Wastewater Collection Division**

<u>Maintenance and Operations</u>	
20-21 Budget	\$928,918
21-22 Budget	\$975,783
Change	5%

<u>Capital Requested</u>	
Peterbilt 348 Dump Truck	\$ 153,820

**Majors Field Airport**

<u>Maintenance and Operations</u>	
20-21 Budget	\$ 172,234
21-22 Budget	\$ 207,865
Change	20.7%

<u>Capital Requested</u>	
GA Apron Expansion	\$2,500,000
Additional Shade Hangers	\$1,500,000
Airport Retention Pond	\$2,400,000
Realignment & Extension of Majors Rd.	\$1,300,000

**Information Technology**

<u>Maintenance and Operations</u>	
20-21 Budget	\$1,071,951
21-22 Budget	\$ 926,627
Change	-13.5%

**Information Technology (continued)**

<u>Capital Requested</u>	
➤ Computer Replacements	\$ 50,000
➤ Patrol Laptop Lease	\$ 23,702
➤ City Laptop Lease (30)	\$ 13,001
➤ City Desktop Lease (57)	\$ 37,874
➤ City Server Lease	\$ 24,825
➤ Spillman Geo Validation	\$ 10,920

**Pay Study**

Plan to phase in all changes within 3 years that will allow for: (1) Every job code to be in the top 50% of comparison cities; (2) Every job to not be at the bottom of the competitive cities; and (3) Every job to be comparable to the employee that holds the position.

Year Two (FY 2020-2021) was put on hold due to the uncertainty of many factors.

Year Three (FY 2021-2022) each department created own Pay Plan which allowed for: (1) Clearer Career Path for each position; (2) Succession Planning; (3) Flexibility to adapt to changing market; and (4) Pay Plan updates \$102,664 GF, \$5,781 WWF

Recommended Personnel Additions in-line with growth are:

(1) Patrol Officers (3)	Full-Time
(2) Fire Inspector	Full-Time
(3) Construction Inspector	Full-Time
(4) Permit Clerk (Community Development)	Full-Time
(5) Wastewater Plant Operator B	Full-Time
(6) GMA Technical Specialist	Part-Time
(7) Recreation Aide (current PT)	Full-Time

**Vehicle Replacement**

General Fund – Continuation of Existing Leases:	\$280,551
Water Fund– Continuation of Existing Leases:	\$ 32,045
General Fund – Police Tahoe (6-8) Lease Additions:	\$ 70,000

3. **Items on the Regular Agenda of July 27, 2021**
4. **EXECUTIVE SESSION AS NEEDED FOR AGENDA ITEMS OR EXECUTIVE SESSION ITEMS AS LISTED ON THE REGULAR AGENDA - SECTIONS 551.071, 551.087, 551.072, 551.074, 551.089, OR 551.073**
5. **Adjourn**

Being no further discussion, the work session was adjourned at 6:28 p.m. by unanimous consent of the City Council.



**Regular Session Minutes**

**1. Call to Order**

Mayor Ransom called the regular session to order at 6:36 p.m. and noted for the record that Mayor Pro Tem Atkins and Councilmembers Thomas, Washington, Kruse, Collins, and Freeman were present. Also present were City Manager Summer Spurlock, City Attorney Daniel Ray, and City Secretary Carole Kuykendall.

**2. Invocation**

Preaching Minister Jimmy Hyde from Creekside Church of Christ delivered the invocation.

**3. Pledge of Allegiance**

Mayor Ransom led the Pledge of Allegiance.

**4. Presentations**

A proclamation was presented to Kasey Smith, Marketing and Outreach Coordinator for Carevide in recognition of National Health Week

**5. Citizens to be Heard**

John Clark, Jana Rose, Wayne Morris, James Evans, Muriel Kerr.

**6. Public Hearings**

- A. Consideration and action on an ordinance approving a zone change from General Retail to Single Family-Three on property located at 1400 Waverly Street - Jackson's Run Phase Three (*Steve Methven, Community Development Director*)

Mayor Pro Tem Atkins moved, Councilmember Washington seconded for the enactment of Ordinance 21-053a: **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GREENVILLE, TEXAS, APPROVING A CHANGE IN ZONING FROM GENERAL RETAIL ZONING TO SINGLE FAMILY-THREE ZONING ON PROPERTY LOCATED AT 1400 WAVERLY STREET AND THE 700 BLOCK OF JOE RAMSEY BOULEVARD; PROVIDING FOR A REPEALING CLAUSE, A SEVERABILITY CLAUSE, A PENALTY CLAUSE; AND PROVIDING THAT THIS ORDINANCE SHALL BE EFFECTIVE FROM AND AFTER JULY 27, 2021.** Motion passed by unanimous vote of the City Council.

**7. Ordinances**

- A. Consideration and action on an ordinance authorizing a unit price contract with several construction companies to provide construction services related to the 2021 \$50M Bond Street Project (*Press Tompkins, Public Works Director*)

Councilmember Washington moved, Councilmember Thomas seconded for the enactment of Ordinance 21-054: **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GREENVILLE, TEXAS, AUTHORIZING A UNIT PRICE CONSTRUCTION CONTRACT WITH DUPLICHAIR CONTRACTORS, PAVECON PUBLIC WORKS, DOUBLE R UTILITIES, BNC CONCRETE CONSTRUCTION, TRI-CON SERVICES, TEXAS BIT, AND SGL UTILITY CONTRACTORS; AND PROVIDING AN EFFECTIVE DATE.** Motion passed by unanimous vote of the City Council.



- B. Consideration and action on an ordinance authorizing the transfer of funds for Street Improvements (*Press Tompkins, Public Works Director*)

Councilmember Washington moved, Councilmember Kruse seconded for the enactment of Ordinance 21-055: **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GREENVILLE, TEXAS, AUTHORIZING THE TRANSFER OF FUNDS FOR STREET IMPROVEMENTS; AND PROVIDING AN EFFECTIVE DATE.** Motion passed by unanimous vote of the City Council.

- C. Ordinance authorizing an emergency purchase of a Suction Header Pipe replacement from Machining and Valve Automation Services LLC., for a fixed price of \$268,988.02 (*Press Tompkins, Public Works Director*)

Mayor Pro Tem Atkins moved, Councilmember Freeman seconded for the enactment of Ordinance 21-056: **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GREENVILLE, TEXAS, DECLARING AN EMERGENCY AND MAKING IT ESSENTIAL AND NECESSARY TO FOREGO THE BIDDING PROCESS IN ORDER TO PURCHASE A SUCTION HEADER PIPE REPLACEMENT FROM MACHINING AND VALVE AUTOMATIONS SERVICES, LLC.; AND PROVIDING AN EFFECTIVE DATE.** Motion passed by unanimous vote of the City Council.

## 8. Resolutions

- A. Consider and take action on a resolution providing for the issuance of City of Greenville, Texas, general obligation bonds and certificates, series 2021, in the aggregate principal amount not to exceed of \$4,500,000 (bonds - Roy Warren), \$50,000,000 (bonds – street repairs) and \$17,160,000 (certificates – public safety projects), and \$50,000,000 (certificates – raw water line); levying a tax in payment thereof. Prescribing the form of said bonds/certificates; approving a paying agent/registrar agreement and purchase agreement; and enacting other provisions relating thereto; and becoming effective after passage. The bonds and certificates may be issued together or separately depending upon what is the most favorable option in the market on the date of sale (*Talia Willner, Administrative Services/Finance Director*)

Councilmember Washington moved, Councilmember Kruse seconded for the enactment of Resolution 21-37: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENVILLE, TEXAS, AUTHORIZING PUBLICATION OF NOTICE OF INTENTION TO ISSUE CERTIFICATES OF OBLIGATION; APPROVING THE PREPARATION OF A PRELIMINARY OFFICIAL STATEMENT AND A NOTICE OF SALE; PROVIDING FOR THE EFFECTIVE DATE THEREOF; AND EXPRESSING INTENT TO REIMBURSE EXPENDITURES TO BE INCURRED.** Motion passed by unanimous vote of the City Council.

- B. Consideration and action on a resolution setting August 24, 2021, and September 14, 2021, as the Public Hearing dates for the Fiscal Year 2021-2022 City Budget (*Talia Willner, Administrative Services/Finance Director*)

Mayor Pro Tem Atkins moved, Councilmember Washington seconded for the adoption of Resolution 21-38: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENVILLE, TEXAS CALLING FOR TWO PUBLIC HEARINGS ON THE FY 2021-2022 PROPOSED BUDGET TO BE HELD ON AUGUST 24, 2021, AND SEPTEMBER 14, 2021; REQUIRING PUBLICATION OF A NOTICE OF PUBLIC HEARING ON THE FY2021-22 PROPOSED BUDGET IN ACCORDANCE WITH THE LAW; AND PROVIDING AN EFFECTIVE DATE.** Motion passed by unanimous vote of the City Council.

- C. Consideration and action on a resolution setting September 14, 2021, as the Public Hearing date for the Tax Rate for the Fiscal Year 2021-2022 City Tax Rate (*Talia Willner, Administrative Services/Finance Director*)

Public Testimony: James Evans

Councilmember Kruse moved, Councilmember Washington seconded for the adoption of Resolution 21-39: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENVILLE, TEXAS SETTING SEPTEMBER 14, 2021, AS THE PUBLIC HEARING DATE REGARDING THE FISCAL YEAR 2021-2022 CITY TAX RATE; AND PROVIDING AN EFFECTIVE DATE.** Motion passed by unanimous vote of the City Council.

- D. Consideration and action on a resolution establishing Criteria for Redistricting of Political Boundaries (*Daniel Ray, City Attorney*)

Mayor Ransom postponed this item until the August 24, 2021, City Council meeting.

- E. Consideration and action on a resolution appointing members to a Citizens Advisory Committee to assist the Greenville City Council on redistricting of the City of Greenville's Political Boundaries (*Daniel Ray, City Attorney*)

Mayor Ransom postponed this item until the August 24, 2021, City Council meeting.

**9. Consent Calendar**

- A. City Council Meeting Minutes – July 13, 2021 (*Page 215*)
- B. Resolution approving a multi-year agreement for the temporary closure of a segment of the State Right of Way for the Bob Wills Fiddle Festival (*Doyle Dick, Main Street Manager*)

**Resolution 21-40: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENVILLE, TEXAS, APPROVING THE STREET CLOSURE OF A SEGMENT OF THE STATE RIGHT OF WAY FOR BOB WILLS FIDDLE FESTIVAL; AND SETTING AN EFFECTIVE DATE.**

- C. Resolution approving a bid received for tax resale property at 4227 O'Neal Street from Santos Alfredo Cruz (*Summer Spurlock, City Manager*)

**Resolution 21-41: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENVILLE, TEXAS, APPROVING THE OFFER TO PURCHASE PROPERTY AT 4227 O'NEAL STREET AND PROVIDING AN EFFECTIVE DATE.**

- D. Resolution rescinding Resolution 19-87 due to default and approving a bid received for tax resale property at 1801 Rosemary from Mr. Baniani (*Summer Spurlock, City Manager*)

**Resolution 21-42: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENVILLE, TEXAS, RESCINDING RESOLUTION 19-97 AND APPROVING THE OFFER TO PURCHASE PROPERTY AT 1801 ROSEMARY STREET; AND PROVIDING AN EFFECTIVE DATE.**

- E. Ordinance authorizing a Professional Engineering Agreement with Dynamic Engineering Consultants, PC for the design of Traders Road (*Press Tompkins, Public Works Director*)

**Ordinance 21-057: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GREENVILLE, TEXAS, AUTHORIZING A PROFESSIONAL ENGINEERING AGREEMENT WITH DYNAMIC ENGINEERING**

**CONSULTANTS, PC, TO PROVIDE PROFESSIONAL ENGINEERING SERVICES RELATED TO THE 2021 \$50M BOND STREET PROJECT; AND PROVIDING AN EFFECTIVE DATE.**

- F. Ordinance authorizing Pierce Pump Company to provide and install mechanical, electrical and controls equipment for the Lake Tawakoni raw water line pump, for a fixed price of \$72,957.02 (*Press Tompkins, Public Works Director*)

**Ordinance 21-058: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GREENVILLE, TEXAS, AUTHORIZING PIERCE PUMP COMPANY TO PROVIDE AND INSTALL MECHANICAL, ELECTRICAL, AND CONTROLS EQUIPMENT FOR THE LAKE TAWAKONI RAW WATER LINE PUMP; AND PROVIDING AN EFFECTIVE DATE.**

- G. Ordinance authorizing Moody Brothers, Inc. to increase the feed rate of the chlorination system at the Water Treatment Plant (*Press Tompkins, Public Works Director*)

**Ordinance 21-059: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GREENVILLE, TEXAS, MOODY BROTHERS, INC., TO INCREASE THE FEED RATE OF THE CHLORINATION SYSTEM AT THE WATER TREATMENT PLANT; DECLARING A SOLE SOURCE; AND PROVIDING AN EFFECTIVE DATE.**

Councilmember Thomas moved, Councilmember Washington seconded for the enactment of the Consent Calendar. Motion passed by unanimous vote of the City Council.

**10. City Staff/City Council Reports**

Mayor Ransom stated he was amending the Sub-Committees by Switching committees with Councilmember Kruse and Mayor Pro Tem Atkins; Councilmember Kruse will be on the Airport Sub-Committee and Mayor Pro Tem Atkins will be on the Litigation Committee.

**11. City Council Discussion/Proposed Agenda Items**

No proposed items.

**12. Board and Commission Minutes (*Page 283*)**

Planning and Zoning Commission Minutes from April 19, 2021 & May 24, 2021  
Greenville Board of Development Minutes from June 15, 2021

**13. Executive Session**

The City Council convened into Executive Session under the following at 7:32 p.m.

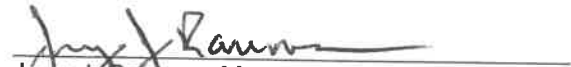
- A. **Section 551.071 (1) & (2)** Consultation with City Attorney on any regular session agenda item requiring confidential, attorney/client advice necessitated by the deliberation or discussion of said items as needed; consultation with City Attorney regarding pending or contemplated litigation, settlement offers, or matters deemed subject to the Code of Professional Responsibility of the State Bar of Texas: *1216 I-30 Real Property; PD-28; City Wide Development Progress*

**14. Take action on any item discussed in Executive Session**

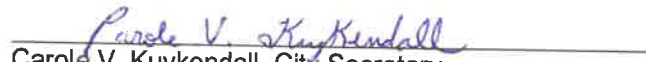
No action taken.

**15. Adjourn**

Upon reconvening into Open Session at 8:44 p.m., the City Council adjourned by unanimous consent at 8:44 p.m.

  
Jerry J. Ransom, Mayor

ATTEST:

  
Carole V. Kuykendall, City Secretary