

CITY OF OLNEY  
CITY COUNCIL MEETING  
APRIL 23, 2012

AGENDA #1 “CALL TO ORDER” The April 23, 2012 meeting of the Olney City Council was called to order at 7:30 p.m. in the Council Chambers of the Olney City Hall located at 300 S. Whittle Avenue, Olney, Illinois, with Mayor Mark Lambird presiding.

AGENDA #2 “PLEDGE OF ALLEGIANCE TO THE FLAG-PRAYER” Council members and visitors joined in the pledge of allegiance to the flag. Larry Weber led the group in a prayer.

AGENDA #3 “ROLL CALL” The following Council members were present: Barb Thomas, Gary Foster, Brad Brown, Bob Ferguson and Mark Lambird. Also present were City Manager Larry Taylor, City Treasurer Chuck Sanders, City Engineer Roger Charleston and City Clerk Belinda Henton.

AGENDA #4 “PRESENTATION OF CONSENT AGENDA”

4-A Approve Minutes of Council Meeting on April 9, 2012

4-B Approve and Authorize Payment of Accounts Payable April 24, 2012-Pooled Cash  
\$165,703.99

4-C Raffle License-Olney Elks 926

4-D Raffle License-East Richland Foundation for Academic Excellence

AGENDA #5 “REMOVAL OF ITEMS FROM CONSENT AGENDA” No items were requested for removal.

AGENDA #6 “CONSIDERATION OF CONSENT AGENDA” Councilman Brown moved to approve the consent agenda, seconded by Councilwoman Thomas. A majority voice vote was received.

AGENDA #7 “CONSIDERATION OF ITEMS REMOVED FROM CONSENT AGENDA” No consideration was necessary for items removed from the consent agenda.

AGENDA #8 “STAFF REPORTS”

8-A “City Manager - Project Update” Mr. Taylor reported the concrete pad has been poured and the generator has been ordered for the Ludlow communications tower building. The electrical service, generator and foam insulation is expected to be installed this week. The air conditioner will need to be moved to the new building and then equipment and electrical will be transferred. Mr. Taylor was hopeful most of the work could be completed during this fiscal year.

The Illinois Department of Transportation recently completed their speed study on Route 130 between Weinmann Drive and US 50 which was requested by the Council. Their findings revealed lowering the speed limit was not warranted at this time. Mr. Taylor questioned if another study should be done during Consolidated Grain’s busy season.

Mayor Lambird asked if there was anything that could be emphasized for a different result. Mr. Charleston suggested that a traffic count should be requested in the fall instead of a speed study. The Council agreed to wait until late summer and request a traffic count be conducted in October.

Mr. Taylor reminded the Council the OSLAD grant application is due July 1. He talked to Greater Wabash Regional Planning Commission about the City's past application that was denied for restrooms at Musgrove Park. GWRPC indicated restrooms alone will not be accepted. An application for restrooms would have to be in connection with another activity. The boat ramp walkway may be a possibility, but that would only be replacing an existing structure and a relatively small project. A campground would be a permissible use. If a campground is considered, the costs would need to be estimated and a location determined to make sure it meets all the OSLAD requirements and Illinois Department of Public Health regulations.

Mr. Charleston provided the Council with an aerial map of the East Fork Lake boat dock area and Rotary Park. The Council discussed various locations suitable for a campground.

Mayor Lambird questioned when the E J Water District might start providing service in this area. Mr. Charleston commented E J's next phase of water expansion will service the Tank Farm Lane area. They plan to move toward Golf Lane at some time in the future, but it was not known when. Mr. Charleston explained there are different needs of water. Depending on the type of campground facilities the City wants to offer, water only has to be provided for lavatories and toilets. Water can be taken from the lake and processed through a slow sand filter for use by the campers. A sewerage dump station can be provided to the campers by providing a concrete tank which can be pumped out by the Sewer Department.

Councilman Brown questioned how many camping spots were being considered. Councilwoman Thomas questioned if full time campers will be allowed. Mr. Charleston commented the campground could be built in phases. Councilman Brown questioned if the campground would have a camp host. The Council thought a camp host was a good idea to help with security at the park. The Council requested that a plan be developed with an estimated number of spots that would be used, fee structure and operating cost. Councilman Ferguson suggested including a shower house, consideration for more dock space and an improved walk way be included in the grant.

Mr. Taylor reported that Deron Hawkins from Energy Systems Group will be available during the day on May 28 for the Council to discuss and ask questions about the proposed energy and infrastructure analysis his company is willing to provide to the City. It was determined that May 28 is Memorial Day, so Mr. Taylor will reschedule for May 29. Mr. Sanders has talked to Mt. Carmel about their experience with Energy Systems Group.

Mr. Taylor reported that the State is behind four income tax payments totaling \$271,000. January, February, March and April payments have not been received.

The 35% of the May through April telecommunications tax receipts that have been placed into the Capital Improvement Fund should be \$97,703.77, not \$104,399.04 as indicated in Mr. Taylor's status report.

The Rotary Club is interested in installing a new sign this week in the flower bed at the entrance to Rotary Park. A picture of the proposed sign was made available to the Council. The Council had no objections.

#### AGENDA #9 "NEW BUSINESS"

9-A "Resolution: Accept Bids for Miscellaneous Concrete" Bids were opened on April 19 for the purchase of concrete for street patching, curb and gutter construction, sidewalk construction and miscellaneous construction for the period of May 1, 2012 through October 31, 2012. Bid specifications were directly sent to Doll's Inc. and Schrey Systems and advertised in the Olney Daily Mail. Schrey Systems was the only bid received. The price of all seven mix designs decreased by 25 cents per yard compared to the prices bid in October 2011.

Councilman Foster questioned the delivery of the concrete. He had heard complaints about concrete purchased from Schrey's being delivered from Newton causing considerable delays getting to the job site. Mr. Taylor commented some delays have been experienced in the past. The Council questioned if a time frame for delivery should be included in the bid specifications. Councilman Foster suggested delaying a decision until the next meeting to allow time to find out if concrete will be delivered from Olney or Newton.

9-B "Resolution: Accept Bids for Stone, Sand and Riprap" Bids were also opened on April 19 for the purchase of crushed stone, sand and riprap for the period of May 1, 2012 through October 31, 2012. Bid specifications were directly sent to five vendors and advertised in the Olney Daily Mail. James A. Urfer Trucking, LLC was the only bid received. Mr. Urfer has provided a majority of these materials to the City for at least the past three years. The price of riprap remained the same as the amount bid in October 2011, but the other materials have increased between 10 and 35 cents per ton.

Councilman Foster moved to approve Resolution 2012-R-24, seconded by Councilman Ferguson. Councilmen Foster, Brown, Ferguson, Mayor Lambird and Councilwoman Thomas voted yes. There were no opposing votes. The motion carried.

9-C "Discussion: Expenditures for Fill Sand for the White Squirrel Saddle Club Arena" Prior to the meeting Mr. Taylor emailed the Council about an invoice from Urfer Trucking for gravel at the firing range that included fill sand for the White Squirrel Saddle Club Arena. On September 26, 2011, the City Council authorized the purchase of gravel in the amount of \$6,600 for the roads at the firing range. It was the staff's understanding that when the price of the rock did not meet the \$6,600 approved by the Council, Al Zellmer authorized Urfer Trucking to deliver fill sand to the arena.

Mr. Taylor signed off on \$5,648 for the gravel, but has not signed off on the \$952 for the sand. He thought it was more appropriate to bring this issue to the Council.

Councilwoman Thomas commented the Council approved the purchase of gravel. It was her opinion the City should not pay for the sand. Councilman Foster agreed. He went on to comment that there seems to be a lot of assuming by the saddle club. Councilman Ferguson questioned if anyone requested that the City pay for the sand. Councilman Brown questioned what happens if the City does not pay for the sand. Mr. Taylor replied it will be the saddle club's responsibility to pay for the sand even though it was billed to the City. Councilman Ferguson commented this is not the first time the City has experienced problems with expenditures made by the saddle club. The City has asked for better communications with the saddle club. Councilman Ferguson did not believe the City should pay for sand. Mr. Taylor tried to contact Mr. Zellmer today, but was not successful. Mr. Taylor will discuss this matter with Mr. Zellmer.

9-D "Ordinance: Amending Chapter 2.12 (Administrative Structure) of the City Code" The Council was provided with a proposed ordinance amending the Code to add the Sidewalks & Traffic Department to the administrative structure of the City of Olney. The Code will detail which jobs are overseen by this department.

Councilman Brown moved to pass Ordinance 2012-16, seconded by Councilwoman Thomas. Councilmen Brown, Ferguson, Mayor Lambird, Councilwoman Thomas and Councilman Foster voted yes. There were no opposing votes.

Councilman Foster asked if it is the intention to start scraping and painting curbs and striping the streets in the near future. Mr. Taylor agreed that is the plan.

9-E "Ordinance: Amending Section 5.12.070 Reducing Number of Club Licenses" The Council was provided with a proposed ordinance amending the Code to reduce the number of Class D liquor licenses to six to accurately reflect the number of licenses issued at this time. Mr. Taylor believed when the Moose Lodge ceased to operate, the number of Class D licenses were not reduced.

Councilman Ferguson moved to pass Ordinance 2012-17, seconded by Councilman Brown. Councilman Ferguson, Mayor Lambird, Councilwoman Thomas, Councilmen Foster and Brown voted yes. There were no opposing votes.

9-F "Ordinance: Sale of Personal Property-Metal Signs" The Council was provided with a proposed ordinance authorizing the sale of damaged metal signs which are stockpiled in the sign shop. If approved, the signs will be sold at Scrap Daddy in Olney.

Councilman Foster moved to pass Ordinance 2012-18, seconded by Councilman Ferguson. A majority vote was received.

#### AGENDA #10 "OLD BUSINESS"

10-A "Resolution: Amend Budget for Purchase of LED Street Lights" The Council was provided with a proposed resolution to amend the Fiscal Year 2011-2012 budget to create a line

item for the LED Street Lights approved for purchase on April 9, 2012, and to decrease the Contingency line item.

Councilman Foster moved to approve Resolution 2012-R-25, seconded by Councilman Brown. Councilwoman Thomas, Councilmen Foster, Brown, Ferguson and Mayor Lambird voted yes. There were no opposing votes. The motion carried.

Mayor Lambird asked if Mr. Taylor knew how much will be rebated. Mr. Taylor commented that DCEO has set aside approximately \$19,000. The amount will depend how many lights can be installed by the deadline to receive the full rebate. The lights are expected to arrive this week.

10-B “Resolution: Adopting the Richland County Multi-Hazard Mitigation Plan” The Council was also provided with a proposed resolution to adopt the Richland County Multi-Hazard Mitigation Plan. The Richland County Emergency Management Agency will submit this plan to the Illinois Emergency Management Agency and the Federal Emergency Management Agency for final review and approval. Once this plan is approved, the City will be able to apply and receive grants related to hazard mitigation which could assist in a number of different projects.

The Council questioned if Mr. Taylor has reviewed the plan. Mr. Taylor has seen only a copy of the drafted plan. Mayor Lambird explained the plan identifies risks and how many people would be affected by certain disasters. Mr. Taylor commented the plan is basically a statistical study using several sources to evaluate when and where disasters may occur.

The Council did not want to adopt the plan until they were able to review the final plan.

10-C “Resolution: Authorizing Execution of Lease with White Squirrel Saddle Club” The proposed 5-year lease has been approved by the White Squirrel Saddle Club for the arena area near the firing range north of East Fork Lake. If the City Council is in agreement to approve the lease, a resolution needs to be passed authorizing the Mayor and City Clerk to sign the lease.

Mr. Taylor explained the proposed lease approved by the saddle club is the same lease previously reviewed by the Council. The term of the lease is 20 years, but the Council will have to approve, by a majority vote, renewal every five years. The lease provides for the saddle club to pay the electrical bills for the leased site as well as the firing range building.

Councilman Ferguson questioned if they have to qualify as a campground. Mr. Taylor believed they would have to comply with state requirements if they accommodate 10 or more people. Councilman Ferguson questioned if the City should receive a copy of their state permit before the lease is approved. Mr. Taylor explained the lease requires that they be in compliance with all state and federal requirements.

Councilman Brown questioned the scheduling of the firing range. Mr. Taylor explained the lease requires anyone using the arena, firing range or building to submit a request for use to

City Hall. Councilman Brown was concerned with some people not knowing a reservation is needed. Councilwoman Thomas asked how this will be enforced. The Council discussed that one group will not be allowed to reserve so many days that it would not allow others to use the facilities.

Mayor Lambird is in the process of talking to people that could help build a new firing range.

The Council tabled approval of the proposed lease pending contact with Mr. Zellmer.

10-D “Resolution: Authorizing Execution of Advertising Agreements” Advertising agreements for the seven ball diamonds and four batting cages at the Musgrove Sports Complex have been prepared. Mr. Taylor believed the agreements are consistent with what the various parties intended at the time the donations were made or pledged. If the agreements meet with the City Council’s approval, a resolution will need to be passed authorizing the Mayor and City Clerk to sign the agreements.

Councilman Foster questioned if the cost of the signs will be taken out of the donations. Mr. Taylor answered yes, just like the other expenses for the complex. Councilman Foster questioned visibility if a 4'x8' sign is placed behind home plate. Mr. Taylor explained the location of the proposed signs will be high enough not to cause a problem. Mr. Taylor believed all parties involved are satisfied with the proposed agreements.

Councilman Foster moved to approve Resolution 2012-R-26, seconded by Councilman Brown. Councilmen Foster, Brown, Mayor Lambird and Councilwoman Thomas voted yes. Councilman Ferguson abstained. There were no opposing votes. The motion carried.

#### AGENDA #11 “PUBLIC COMMENTS/PRESENTATIONS”

11-A “Olney Police Department Needs to Receive Their Share of Safety Tax” Brian O’Neill stated he was responsible for the Fire Department receiving safety tax money for the purchase of a fire truck from the County. He also believes the Police Department needs to demand a portion of the safety tax. That money could be used to move the dispatch center back to the Police Department.

#### AGENDA #12 “REPORT FROM THE MAYOR”

12-A “Discussion: Health Inspections” Mayor Lambird has gathered information on starting a health inspection program for restaurants. Melinda Hunt from the Richland County Board has contacted Jasper County or Lawrence County about providing inspection services for restaurants. He believed this issue needs to be seriously considered and determine the feasibility for implementation. The next step is to talk to other health departments and determine the cost of contracting someone to conduct the inspections. The cost of contracting the services would be covered by fees charged to the restaurants.

Councilman Brown asked if the Council would write the rules for inspection. Mr. Taylor commented the City could, but they would have to be agreeable with the group being contracted to do the inspections. The guidelines would also be based on state guidelines. The Council was agreeable to pursue health inspections. Mayor Lambird will contact Melinda Hunt from the County Board.

Mayor Lambird thanked the employees from AM Transport for the work they did this last weekend around the swimming pool.

Mayor Lambird noted there will be a community garden ribbon cutting this week. He thanked the Water Distribution Department for installing water to the site.

Mayor Lambird thanked the County Board for their contribution toward the purchase of a fire truck.

Scott Dowty submitted a letter to Mayor Lambird requesting to reserve the diamonds at the Musgrove Park on August 3, 4 and 5 to host a softball tournament in conjunction with the girls' softball league. The Council was agreeable to the request.

AGENDA #13 "REPORTS FROM CITY COUNCIL MEMBERS" The Council members had nothing further to report.

AGENDA #14 "2012/2013 BUDGET DISCUSSIONS"

14-A "Resolution: Adopt 2012/2013 Budget" The Council was provided with a final draft of the 2012/2013 budget. Amendments previously discussed were reflected in the final draft. Mr. Sanders presented the Council with a list of changes made.

Mayor Lambird questioned reducing the dump truck line item from \$30,000 to \$20,000 since a used dump truck is being purchased for \$20,000. Councilman Foster questioned if the balance should be put toward the leaf vacuum or labor for leaf pickup services. Mr. Taylor believed there was enough money budgeted for leaf pickup.

Councilman Brown received a request to increase the Rotary Club expense to \$2,700 in the Tourism Fund.

Mayor Lambird moved to lower the dump truck line item to \$20,000, seconded by Councilman Brown. A majority voice vote was received.

Councilman Foster moved to increase Contingencies by \$10,000 from the savings from the dump truck, second by Councilman Ferguson. A majority voice vote was received.

Councilman Brown moved to increase the Rotary Club line item in the Tourism Fund to \$2,700, seconded by Councilwoman Thomas. A majority voice vote was received.

Councilman Foster questioned how many porta potties are rented by the City. He questioned if it would be cheaper to purchase porta potties than rent. Mr. Taylor will check into this matter.

Councilman Foster questioned the purchase of pipe from M & M Pump. He would prefer to see pipe purchased in Olney if possible.

Councilman Foster questioned if funds have been put into reserves during prior years for a fire truck. There is \$8,362.21 in a tanker replacement account and once Resolution 2012-R-30 is approved, an additional \$25,000 will be added to this account from the 2011/2012 budget. Another \$108,500 is being budgeted in the upcoming year and the County has committed \$125,000 from the safety tax.

Councilman Foster questioned the \$12,000 budgeted for Police Department travel and training. Mr. Taylor explained due to a retirement in the Police Department, there may be a need to train a new employee.

Councilman Foster questioned how many in-car computers can be purchased for the \$13,000 which is budgeted. Mr. Taylor thought two computers were planned for purchase.

Councilman Foster questioned if the \$40,000 budgeted for VHF radios in the Police Department is enough to convert the radios because the original estimate was higher. Mr. Taylor explained the original estimate was for higher end radios. Less expensive radios will be sufficient.

Councilman Foster questioned the increase in building maintenance in the Park Department. He wondered if a specific project is being planned. Mr. Taylor explained the Park office building is in need of maintenance.

Councilman Foster questioned the \$20,000 donation from RCRC in the Sidewalk Department and if the sidewalk would extend to Miller's Grove. Councilman Brown questioned what is needed to proceed with the project. Mr. Taylor commented he needs to secure one more easement. He estimated the project will start in July. The project will be bid and as many feet as possible will be completed for the amount of the donation.

Councilman Foster questioned the \$65,000 in the Sidewalk Department for reimbursement for inter departmental labor. Mr. Taylor explained General Corporate is reimbursing the Sewer Department for labor costs in the Sidewalk Department.

The proposed budget for maintenance of equipment in the Sewer Department is \$20,500 higher than last year. Councilman Foster questioned if there was a major project planned. Mr. Taylor answered no major projects are planned. This expense line item is used to repair equipment when needed. The expense for the 2011/2012 fiscal year was actually lower than normal.

Councilman Foster questioned the expense budgeted for the Holly Road project in MFT. Mr. Taylor explained there are several projects that have been completed, but never billed to the City by IDOT.

Mr. Taylor called the Council's attention to a quote received from Schilling Bros. Inc. and proposed resolution authorizing the purchase of a 2012 John Deere Z920A commercial ZTrak mower for the Park Department. Mr. Taylor explained the City has an option to trade in a 1998 John Deere mower on the purchase of the new mower. Schilling Bros., Inc. will allow \$2,900 for the trade in. The proposed budget includes \$8,520 for the purchase of this mower.

Councilwoman Thomas moved to decrease the ZTrak Mower line item to \$5,620 and move the \$2,900 to Contingencies, seconded by Councilman Foster. A majority voice vote was received.

Councilman Brown moved to approve the budget as amended, seconded by Councilman Foster. Councilman Ferguson, Mayor Lambird, Councilwoman Thomas, Councilmen Foster and Brown voted yes. There were no opposing votes. Resolution 2012-R-27 will be prepared.

Councilman Foster moved to approve Resolution 2012-R-28 for the purchase of a ZTrak mower and trade in the 1998 John Deere mower, seconded by Councilman Ferguson. A majority voice vote was received.

14-B "Resolution: Health Insurance Premium Allocations for Non-Bargaining Employees" The City of Olney received a reduction in health insurance premiums for the period May 2012 to April 2013. Currently, the City pays 100% of the individual coverage and 65% for family coverage.

Councilman Ferguson moved to approve Resolution 2012-R-29, seconded by Councilwoman Thomas. Mayor Lambird, Councilwoman Thomas, Councilmen Foster, Brown and Ferguson voted yes. There were no opposing votes. The motion carried.

14-C "Resolution: Restricting Funds for Capital Expenditures in the General Fund" As discussed during the meeting when the General Fund budget was presented, this proposed resolution restricts and authorizes the transfer of \$25,000 in the General Fund for the purchase of a fire truck. There is already approximately \$8,362.21 in an account for the purchase of the fire truck.

Councilman Foster moved to approve Resolution 2012-R-30, seconded by Councilwoman Thomas. Councilwoman Thomas, Councilmen Foster, Brown, Ferguson and Mayor Lambird voted yes. There were no opposing votes. The motion carried.

14-D "Resolution: Restricting Funds for Capital Expenditures in the Sewer Fund" As discussed during the meeting when the Sewer Fund budget was presented, this proposed resolution authorizes the establishment of an account for capital improvements, repair and replacement in the Sewer Fund and authorizes the transfer of \$110,000 to that account for the future purchase of a flusher/vac truck and \$50,000 for the purchase of a generator.

Councilman Ferguson moved to approve Resolution 2012-R-31, seconded by Councilman Brown. Councilmen Foster, Brown, Ferguson, Mayor Lambird and Councilwoman Thomas voted yes. There were no opposing votes. The motion carried.

14-E “Resolution: Restricting Funds for Capital Expenditures in the Water Fund” As discussed during the meeting when the Water Fund budget was presented, this proposed resolution authorizes the establishment of an account for capital improvements, repair and replacement in the Water Fund and authorizes the transfer of \$60,000 to that account for water tower painting. There is \$131,211.44 in a Water Bond Reserve account which is no longer required to be restricted because the bonds requiring the restricted funds have been paid and are no longer outstanding.

Councilman Foster moved to approve Resolution 2012-R-32, seconded by Councilman Ferguson. A majority voice vote was received.

14-F “Resolution: Authorizing Sales Agreement with Revize LLC” A proposed Revize Sales Agreement for a new website design is included in your packet for your review. At the work session in January, the Council indicated they thought the current website had become stale. City Clerk Henton researched various website design companies and was the most impressed with Revize. An online demo was provided. Revize software includes content management which will allow staff to maintain a majority of the website once the main structure is created. The proposed Sales Agreement is for two years. If a five-year agreement is approved, the website will be redesigned during the fifth year without any additional cost. Fifteen percent of the initial cost of the website design can be paid for by the IllinoisSouth Tourism Bureau. The remainder of the cost can be funded through the Tourism Fund. The two or five-year contract requires an annual software subscription fee of \$1,200. Included in the total cost of \$6,400 is a \$600 option for email newsletters. This is also an annual fee. If the Council is not interested in an email newsletter, this option can be deleted. Two other options that the Tourism Bureau suggested were Google Analytics and RSS Feeds. They are included in the Sales Agreement and can also be deleted if the Council does not think they are needed. The sales representative would be glad to conduct an online demo for any of the Council members that are interested. It will take between six and nine weeks to have a new website up and working.

Councilman Foster moved to approve a 2-year sales agreement with Revize for the creation of a new website, seconded by Councilwoman Thomas. Councilman Ferguson, Mayor Lambird, Councilwoman Thomas, Councilmen Foster and Brown voted yes. There were no opposing votes. The motion carried. Resolution 2012-R-33 will be prepared.

14-G “Resolution: Authorizing Purchase of Used Dump Truck” The 2012/2013 budget includes the purchase of a used dump truck. Olney Township has a 2000 Chevrolet Dump Truck with 65,000 miles on it for sale at the price of \$20,000. Roger Fulk has examined the dump truck and says it is in good condition. City Mechanic Roger Fulk made arrangements for the dump truck to be available in the City Hall parking lot for inspection prior to the Council meeting.

Councilman Foster moved to approve Resolution 2012-R-34, seconded by Councilman Ferguson. Mayor Lambird, Councilwoman Thomas, Councilmen Foster, Brown and Ferguson voted yes. There were no opposing votes. The motion carried.

AGENDA #15 “CLOSED SESSION: DELIBERATIONS CONCERNING SALARY SCHEDULES FOR ONE OR MORE CLASSES OF EMPLOYEES AND COMPENSATION AND PERFORMANCE OF SPECIFIC EMPLOYEES” Councilman Brown moved to adjourn to closed session to discuss deliberations concerning salary schedules for one or more classes of employees and compensation and performance of specific employees, seconded by Councilwoman Thomas. A majority voice vote was received.

Councilmen Foster, Brown, Ferguson, Councilwoman Thomas, Mayor Lambird, City Manager Taylor, City Treasurer Sanders and City Clerk Henton left the Council Chambers at 9:17 p.m.

AGENDA #16 “RECONVENE OPEN SESSION” Upon the return of those who were in closed session to the Council Chambers, Councilman Foster moved to enter back into open session, seconded by Councilman Ferguson. A majority voice vote was received. Open session resumed at 9:58 p.m.

Mayor Lambird advised the Vision Support Group will be a meeting at the Sunshine Village at 9:30 a.m. on May 16. They will be discussing the white cane law, pedestrian crossing signals and other low vision issues. Mayor Lambird invited Mr. Taylor, the Police Chief, Mr. Steber and City officials to attend this meeting so they would have a better understanding of the needs of low vision residents.

AGENDA #17 “ACTION ON CLOSED SESSION”

17-A “Ordinance: Establishing Wages for Full-Time Employees” Councilman Foster moved to pass Ordinance 2012-19 as amended, seconded by Councilwoman Thomas. A majority voice vote was received.

AGENDA #18 “ADJOURN” Councilwoman Thomas moved to adjourn, seconded by Councilman Brown. A majority voice vote was received.

The meeting of the City Council adjourned at 9:59 p.m.

Belinda C. Henton  
City Clerk