

CITY OF MONROE  
REGULAR COUNCIL MEETING  
MONDAY, APRIL 18, 2011  
**AMENDED**

Regular meeting of the City Council of the City of Monroe, Michigan held on Monday, April 18, 2011 at 7:30 p.m. in the City Hall Council Chambers.

Present: Council Members Molenda, Conner, Beneteau, Hensley, Paisley, Bica and Mayor Clark.

Charles D. Evans, City Clerk-Treasurer gave the invocation.

Mayor Clark led the pledge of allegiance to the flag.

Proclamations.

67 Earth Day – April 30, 2011.

Presentation.

Presentation by John Patterson, President/CEO, Monroe County Convention & Tourism Bureau, regarding the 2011 Jazz Festival.

Presentation by Bob Vergiels, Monroe Public Schools, regarding the Educational Technology Millage.

Public Hearings.

47 This being the date set for the purpose of reviewing and hearing comments on proposed Ordinance No. 11-002, an ordinance to adopt the Fiscal Year 2011-2012 Budget for the City of Monroe and there being no comments on file in writing in the Clerk-Treasurer's Office the Mayor declared the hearing open.

**Mayor Clark asked if there were any questions or comments from Council, comments from anyone present, and said it is listed as item 47 which is a public hearing for proposed review of public hearing, comments regarding Fiscal Year 2011-2012 Budget for the City of Monroe.**

Charles Evans, Clerk-Treasurer said he has publicly asked that the Treasurer's Office Cashier position be placed back into his budget and wondered if that had been done.

Mayor Clark said it has not been done and said that the budget is as proposed at the last meeting and said if that's a request he would like to have comments or reasons for that change so Council can make some determinations.

Charles Evans, Clerk-Treasurer explained that he has discontinued talks with the Credit Union regarding the collection of our funds so there is no reason to take the cashier position out of his budget.

**Mayor Clark asked why the agreement would not be an option and over the past two years we've had conversation about that position.**

Charles Evans, Clerk-Treasurer said that **we did have conversation regarding that option but at this particular time** he does not think it is in the best interest of the citizens of Monroe or his staff. He explained that the citizens are reliant on the Treasurer's Office staff for the information they need regarding tax bills and utility payments and he

doesn't believe that they can get that service anywhere except in our office, we provide a much needed service to our citizens.

Mayor Clark asked if the agreement with the Credit Union negates the opportunity for a citizen to come in and ask questions about their bill and said that as he remembers it, this idea was moved forward from the Clerk-Treasurer and the Clerk-Treasurer's Office.

Charles Evans, Clerk-Treasurer said that there would be less people in the office to answer questions and that the idea did not come from he or the Clerk-Treasurer's Office, it came as a request from the Monroe County Community Credit Union, MCCCUCU, because they were looking for a way to generate more business in their location. He further explained that he sat in on two meetings regarding this issue but after much consideration he does not believe it to be in the best interest of the public, himself or his department to continue talks with the MCCCUCU.

Council Member Molenda said he has two thoughts, perhaps three maybe, and he suspects this will not be resolved this evening and we'll vote on the budget as is a perhaps revisit this before the budget takes effect in a work session, but kind of similar to the Mayors question he's wondering, assuming all of the questions and inquiries are not something that's developed recently, he's wondering why this was a good idea for two years and only recently has become not such a good idea.

Charles D. Evans, Clerk-Treasurer said he doesn't know that it was ever professed to be a good idea, it was an option that was to be looked at. He said that's the only thing that happened, it was to be looked at and after looking at it he doesn't believe it is a good idea.

Council Member Molenda said he is curious to this kind of seems last minute to him and he is wondering at what point he came to that conclusion.

Charles D. Evans, Clerk-Treasurer said it was in the last week.

Council Member Molenda asked if we are not going to enter in to a contract with the Credit Union, he believes we actually have money budgeted for that contract services, would the appropriate thing be to reallocate that money elsewhere into, if it's not going to be expended for the purposes of the contracted agreement, is that something that would need to be pulled out of the budget.

Charles D. Evans, Clerk-Treasurer said it should be reallocated back to his cashier position, that's where the money is coming from.

Mayor Clark said he guesses that's the point of discussion we're probably going to have some follow-up about, the budget as its proposed today does not address the position Mr. Evans is talking about through past discussions.

Charles D. Evans, Clerk-Treasurer said that is specifically why he is asking that it be placed back in the budget, because it's not in there.

Mayor Clark said correct, it's not, because of the movement forward to have the duties of a cashier being performed by the Credit Union through an agreement, which of course you've indicated you won't agree to, but there's funding for a contractual position that's in there and if we're not going to have a contractual arrangement we'll have to have discussion after this because today's budget as it currently is unless it's proposed or recommended by a motion by Council would have to address that.

Charles D. Evans, Clerk-Treasurer replied certainly your honor.

Council Member Conner said she thinks it would be appropriate to hear from the person that holds the cashier's position as to the duties of her job.

Mayor Clark said he would think the Clerk-Treasurer who is the supervisor of the office could address all of the duties and responsibilities of the position with what the position description says and that's why he has asked those questions.

Council Member Paisley said he thinks that the budget should be passed tonight as is because the budget can be amended at a later date and he would like to see the cashier's position put back if it is amended.

Council Member Molenda said he doesn't have the number in front of him but asked the Clerk-Treasurer if the contract is \$35,000.

Charles D. Evans, Clerk-Treasurer said that's close your honor.

Council Member Molenda asked if that were to be reallocated to personnel cost for the Clerk-Treasure Office, would that be sufficient to cover that position.

Charles D. Evans, Clerk-Treasurer said it would.

Mayor Clark said as we have come to a balanced budget this year having worked at this over months, and he is reminded of the fact that we do have less funding than what we had last year in capital improvements, which has been reduced by almost \$200,000. He said he knows that this Council has maintained a position of making sure of capital improvements and you don't necessarily find it in this budget but it's obviously an item that we have to pay for and continue to pay for unfunded liability of about 1.5 million dollars, health care costs and other items which are all important.

Ed Sell, Finance Director said that the cost of the cashier's position taken out of the budget is \$50,000 and the cost of the Credit Union contract is approximately \$35,000, resulting in a \$15,000 gap.

Mayor Clark asked if the \$50,000 includes retirement costs and other contributions that need to be made.

Ed Sell, Finance Director said no, that the normal cost calculated for that position by the actuary with the retiree health care costs, and the pension costs would add another \$10,000 to the cost of that position, which brings the true cost of that position to \$60,000.

Mayor Clark said that if this passes as is he would look forward to further discussion and dialog on this and one of the places to start, he thinks Councilwoman Conner makes a position and Mr. Evans in his description of the activities and duties, and he is sure there is a description of duties that speaks to the position and what those duties are and if they are in the realm of us understanding completely what might not have been shared in the past.

Denise Palmer, Cashier, Treasurer's Office cited some of the duties that she performs in her job; processes and sorts all mail (tax bills, water bills, special assessments, parking tickets, etc.), works with 9 separate software programs, answers all incoming calls, with questions regarding current and past years tax payments and arrearages, special assessment payoffs, as well as customers at the counter with payments, questions, and complaints.

Council Member Paisley asked if the Credit Union receives the money how does the money get recorded into the City's books anyway, does that then have to go through someone like this or how would that function, or has that not been worked out yet.

Charles D. Evans, Clerk-Treasurer said that was not totally worked out, there were two variable ways to do it but nothing was decided at the time.

Council Member Paisley said with 9 software programs it would be either the Credit Union has to have them available or some sort of mixed combination and logistically it is just a question mark in his mind, and even if Council passes the budget and end the position, it's going to take some time to work through some of these logistical items anyways.

Mayor Clark said as he understands it there is software programs and those would have to be taken on by the Credit Union personnel and trained just at those that were currently trained as well.

Sheri Hudson, Deputy Treasurer, Treasurer's Office said that if Charlie Evans, Clerk-Treasurer does not agree to outsource the cashier's work then this action would be in violation of the City Charter and the only way around it is to have Charlie oversee the work in the Credit Union and she still thinks that is in violation of the City Charter. She further stated that she thinks the position should be put back into the Clerk-Treasurers budget and she thinks it is a violation of the Charter Council outsources it.

Mayor Clark said that Council realizes that if the Clerk-Treasurer does not sign the agreement that it cannot be done, but that does not mean that the funding for the cashier's position has to be put back in the budget.

George Brown, City Manager referred to the comment that Mayor and Council are taking action that is potentially in violation of the City Charter, or that this is an initiative by Council as erroneous. He said the idea for this approach was brought to him by Mr. Evans about four (4) years ago, and he wants to make sure it is clear that this initiative was not led by Mayor and Council, himself or Ed Sell. He said that it was a good working relationship that led to the details that were examined including software training and integration in conversations with the software provider were held throughout the process by members of our staff and the credit union officials. He said he would not have proposed this funding in the budget if he had he not left more than one meeting with a clear understanding that Mr. Evans thought this was an appropriate way to go.

Council Member Beneteau asked Mr. Evans, when Monroe Bank & Trust collects a payment for taxes, how is it processed.

Charles D. Evans, Clerk-Treasurer said they send it to us and we process it through our system and give credit to the taxpayer.

Council Member Molenda said so it goes through one of the regular cashiers then at that time.

Charles D. Evans, Clerk-Treasurer said yes.

Council Member Conner asked would it be appropriate to set a day and an hour for a work shop to discuss this.

Mayor Clark said that the Council Members would have to see their schedules after the meeting to hear when that could be done.

Council Member Molenda said that he takes issue with the characterization that Mayor and Council are trying to circumvent or violate the City Charter and said that this item was placed in the budget because it was being discussed and moving forward, that's changed now and we're getting conflicting accounts about what's going to work and what's not going to work so we're going to revisit it. He said the reason why it's in there now is because it was a viable option that moving ahead when the budget was put together and that was with the involvement and input from city staff including the Clerk-Treasurer's Office, so that's why it's there

now because we don't have a resolution to it yet, we'll work on that resolution in the future but for now, that's why that's there.

There being 10 persons present commenting and no comments on file in writing in the Clerk-Treasurers Office, the Mayor declared the hearing closed.

53 This being the date set for the purpose of reviewing and hearing comments on the special assessment roll for the expenses of demolition where the owners have failed to pay for same and there being no persons present commenting and no comments on file in writing in the Clerk Treasurer's Office, the Mayor declared the hearing closed.

54 This being the date set for the purpose of reviewing and hearing comments on the special assessment roll for the expenses of blight removal fees where the owners have failed to pay for same and there being no persons present commenting and no comments on file in writing in the Clerk Treasurer's Office, the Mayor declared the hearing closed.

55 This being the date set for the purpose of reviewing and hearing comments on the special assessment roll for the expenses of weed and grass cutting where the owners have failed to pay for same and one comment on file in writing in the Clerk Treasurer's Office, the Mayor declared the hearing open.

Charles D. Evans, Clerk-Treasurer read a letter from Richard A. Sieb objecting to the charges for the expenses of weed and grass cutting. The letter explained his objections in detail.

Council Member Molenda commented on the letter from Mr. Sieb and the information on collection in the resolution.

Gene Sisinyak said he bought a couple of parcels at auction in August 2010, and received notification of this hearing indicating that there are ten (10) invoices that he was accountable for. He said that eight (8) of the invoices were dated before he owned the property and the other two (2) were issued before he received the deed to the property. He continued that on December 3, 2010 he also received a letter from the Assessor's Office which said that all special assessments would be removed and they included the weed and grass cutting charges.

George Brown, City Manager explained that if the City takes ordinance action, they invoice the owner that is on record, usually in the tax roll, and if the invoices remain unpaid they become a lien on the property regardless of who the owner is.

Mayor Clark suggested that Mr. Sisinyak stop by the Clerk-Treasurer's Office to address the issue of at least the eight (8) invoices.

Kelly Lynch, 1020 E. First Street commented on the bill she received for the mowing of her property.

Mark McDonald, 925 Harbor Avenue commented on the process of cutting weeds and grass and then invoicing for it. He said he is a new property owner and thinks that the city should give notice to the property owner before cutting of the weeds and grasses.

Patrick Lewis, Director of Engineering & Public Services reviewed the ordinance policy.

Pat McElligott, 813 Reisig Street talked about the safety and health issues with tall grass and weeds.

There being four (4) persons present commenting and one comment on file in the Clerk-Treasurer's Office, the Mayor declared the hearing closed.

Shawn Falwell, representative for property owner Jerome C. Falwell, 1610 Bayview Drive explained that the tenant who lived at the property during the time of the blight ticket has been evicted.

Mayor Clark asked Mr. Falwell to make an appointment to come into his office so he and maybe the City Manger and Building Official can review the documents regarding the eviction and the tickets for blight.

56 Public hearing to hear public comments on the special assessment roll for the expenses of sidewalk repair fees where the owners have failed to pay for same and there being no persons present commenting and no comments on file in writing in the Clerk Treasurer's Office, the Mayor declared the hearing closed.

57 This being the date set for the purpose of reviewing and hearing comments on the special assessment roll for the expenses of rental property inspection fees where the owners have failed to pay for same and there being no comments on file in writing in the Clerk Treasurer's Office, the Mayor declared the hearing open.

Terry Blair Donnelly, property owner of 405 W. Eighth Street talked about the rental property inspection late fees that she has received for her rental property and asked if the late fees could be waived.

George Brown, City Manager said that the late fees schedule is routine and it is what has been adopted by Council.

Mayor Clark asked Ms. Donnelly to make an appointment to come in and have a meeting with him and Mr. Brown one day this week to go over the information she has presented.

There being three (3) persons present commenting and no comments on file in the Clerk-Treasurer's Office, the Mayor declared the hearing closed.

58 This being the date set for the purpose of reviewing and hearing comments on the special assessment roll for the expenses of snow removal fees where the owners have failed to pay for same and there being no persons present commenting and no comments on file in writing in the Clerk Treasurer's Office, the Mayor declared the hearing closed.

#### Council Action.

47 It was moved by Council Member Molenda and seconded by Council Member Beneteau that the communication from the Finance Director, submitting proposed Ordinance No. 11-002, an ordinance to adopt the Fiscal Year 2011-2012 Budget for the City of Monroe, be placed on its final reading.

Ayes: 7 Nays: 0

Motion carried.

Proposed Ordinance No. 11-002 was then presented for the second time after which the Mayor asked, "Shall this ordinance pass?"

Ayes: 7 Nays: 0

Motion carried.

68 It was moved by Council Member Molenda and seconded by Council Member Hensley that the communication from the Director of Economic & Community Development, submitting proposed Ordinance 11-003, an Ordinance to amend Section 720-34 – C-1, Local Commercial District, of the Codified Ordinances of the City of Monroe, MI, be placed on its first reading and the public hearing be set for Monday, May 2, 2011.

Ayes: 7 Nays: 0

Motion carried.

Proposed Ordinance No. 11-003 was then presented for the first time and laid over for its second reading and public hearing.

69 It was moved by Council Member Molenda and seconded by Council Member Paisley that the communication from the Director of Economic & Community Development, submitting proposed Ordinance 11-004, an Ordinance to amend certain sections of Chapter 720, Zoning, of the Code of the City of Monroe regarding the regulation of Satellite Dish Antennas, be place on its first reading and the public hearing be set for Monday, May 2, 2011.

Ayes: 7 Nays: 0

Motion carried.

Proposed Ordinance No. 11-004 was then presented for the first time and laid over for its second reading and public hearing.

70 Communication from the Mayor's Office, submitting a proposed resolution to declare support of renewing the Monroe County Educational Technology Millage for the Monroe County Intermediate School District, and recommending the resolution be adopted.

It was moved by Council Member Molenda and seconded by Council Member Beneteau that item 70 be accepted, placed on file and the resolution be adopted.

Ayes: 7 Nays: 0

Motion carried.

71 It was moved by Council Member Molenda and seconded by Council Member Hensley that the communication from the City Manager, submitting proposed Ordinance 11-005, an Ordinance to amend Chapter 41, Departments, of the Code of the City of Monroe by the establishment of Article VI, Division of Public Safety be placed on its first reading and the public hearing be set for Monday, May 2, 2011.

Ayes: 6 Nays: 1 (Council Member Conner)

Motion carried.

Proposed Ordinance No. 11-005 was then presented for the first time and laid over for its second reading and public hearing.

Consent Agenda. (All items listed under the Consent Agenda are considered to be routine by Mayor and Council and may be approved by one motion. Any item may be removed for separate discussion by a Councilperson or citizen.)

A. Approval of the minutes of the Work Session held on Tuesday, March 22, 2011, the minutes of the Special Meeting held on Wednesday, March 23, 2011, the minutes of the Work Session held on Wednesday, March 23, 2011, the minutes of the Regular Meeting held on Monday, April 4, 2011, and the minutes of the Work Session held on Monday, April 4, 2011.

B. Approval of payments to vendors in the amount of \$642,823.94.  
Action: Bills be allowed and warrants drawn on the various accounts for their payment.

72 East Elm Avenue Resurfacing Funding contract with MDOT.

1. Communication from the Director of Engineering & Public Services, submitting a proposed resolution delineating the terms of the agreement between the City of Monroe and MDOT for the East Elm Avenue Resurfacing Funding Contract, and recommending that the attached resolution be approved, and that the local share of the costs be appropriated as detailed in the financial information below.
2. Supporting documents.
3. Action: Accept, place on file and the resolution be adopted.

73 Parks Ball Field Maintenance and Custodial Services Contracts for 2011 Season Bids.

1. Communication from the Director of Engineering & Public Services, reporting back on bids received for the Parks Ball Field Maintenance and Custodial Services contracts for the 2011 season, and recommending that both the Ball Field Maintenance contract for an estimated amount of \$18,575 and the Custodial Services contract for an estimated amount of \$32,970 be awarded to World Class Landscaping & Contracting, Inc., and further recommending that authorization be given to exceed these contractual amounts if programming needs dictate, within the budgetary limitations of each line item, and finally recommending that the Mayor and Clerk-Treasurer be authorized to execute the contracts on behalf of the City.
2. Supporting documents.
3. Action: Accept, place on file and the recommendation be carried out.

74 Network Server Purchase Approval.

1. Communication from the Finance Director, submitting a request to replace computer network server equipment, and recommending that Council approve a purchase order to be issued to Dell Corporation in the amount of \$9,197.70 for the purchase of two network servers.
2. Supporting documents.
3. Action: Accept, place on file and the recommendation be carried out.

75 GovDeals Online Auction Memo Understanding.

1. Communication from the Finance Director, submitting a Memo of Understanding with GovDeals Online Auction, and recommending that Council approve entering into the Online Auction Memo of Understanding with GovDeals as recommended with the City Attorney to approve the final version of the memo.
2. Supporting documents.
3. Action: Accept, place on file and the recommendation be carried out.

76 Surplus Property Online Auction Approval.

1. Communication from the Finance Director reporting back on two City owned ambulances which were put out for bid in December 2010 but did not generate bids that met the minimum bid prices, and recommending that Council approve the Finance Department to attempt to sell a 2004 City owned ambulance via online auction with the minimum bid price and process as described in this fact sheet.
2. Supporting documents.
3. Action: Accept, place on file and the recommendation be carried out.

77 Assessment Roll – Weeds and Grasses.

1. Communication from the Clerk-Treasurer, submitting a proposed resolution authorizing the City Assessor to spread the special assessment roll for the expenses of cutting weeds and grasses on the 2011 summer tax roll, and recommending that the resolution be adopted and the charges be placed on the Summer 2011 Tax Roll.
2. Supporting documents.
3. Action: Accept, place on file and the resolution be adopted.

78 Assessment Roll – Sidewalk Repair.

1. Communication from the Clerk-Treasurer, submitting a proposed resolution authorizing the City Assessor to spread the special assessment roll for the expenses of sidewalk repair on the 2011 summer tax roll, and recommending that the resolution be adopted and the charges be placed on the Summer 2011 Tax Roll
2. Supporting documents.
3. Action: Accept, place on file and the resolution be adopted.

79 Assessment Roll – Rental Property.

1. Communication from the Clerk-Treasurer, submitting a proposed resolution authorizing the City Assessor to spread the special assessment roll for the expenses of rental property inspection fees on the 2011 summer tax roll, and recommending that the resolution be adopted and the charges be placed on the Summer 2011 Tax Roll.
2. Supporting documents.
3. Action: Accept, place on file and the resolution be adopted.

80 Assessment Roll – Demolition Fees.

1. Communication from the Clerk-Treasurer, submitting a proposed resolution authorizing the City Assessor to spread the special assessment roll for the expenses of demolition fees on the 2011 summer tax roll, and recommending that the resolution be adopted and the charges be placed on the Summer 2011 Tax Roll.
2. Supporting documents.
3. Action: Accept, place on file and the resolution be adopted.

81 Assessment Roll – Blight Removal.

1. Communication from the Clerk-Treasurer, submitting a proposed resolution authorizing the City Assessor to spread the special assessment roll for the expenses of blight removal on the 2011 summer tax roll, and recommending that the resolution be adopted and the charges be placed on the Summer 2011 Tax Roll.
2. Supporting documents.
3. Action: Accept, place on file and the resolution be adopted.

82 Assessment Roll – Snow Removal.

1. Communication from the Clerk-Treasurer, submitting a proposed resolution authorizing the City Assessor to spread the special assessment roll for the expenses of snow removal on the 2011 summer tax roll, and recommending that the resolution be adopted and the charges be placed on the Summer 2011 Tax Roll.
2. Supporting documents.
3. Action: Accept, place on file and the resolution be adopted.

83 Monroe Police Department/ Cost Recovery Corp.

1. Communication from the Chief of Police, submitting a request to terminate the Cost Recovery Services Agreement with Cost Recovery, Corp. by, giving 30 day's notice of termination, and recommending that the Cost Recovery Services Agreement be terminated.
2. Supporting documents.
3. Action: Accept, place on file and the recommendation be carried out.

84 SDM License Request – 1509 E. Front Street, Monroe, MI.

1. Communication from the City Manager's Office, reporting back on a request from Tina Hardy for a new SDM License to be located at 1509 East Front Street, Monroe, MI, 48161, Monroe County, and recommending that Council approve this request contingent upon all buildings code deficiencies being met as outlined by the administration, payment of personal property taxes, and that the City Manager be authorized to approve the request after a final inspection by the Building Department has occurred.
2. Supporting documents.
3. Action: Accept, place on file and the recommendation be carried out.

It was moved by Council Member Molenda and seconded by Council Member Beneteau that item 72, 73, 74, 76, 77, 78, 79, 80, 81, 82, 83 and 84 of the Consent Agenda be approved as presented and that item 75 be removed and considered separately.

Ayes: 7 Nays: 0

Motion carried.

75 Communication from the Finance Director, submitting a Memo of Understanding with GovDeals Online Auction, and recommending that Council approve entering into the Online Auction Memo of Understanding with GovDeals as recommended with the City Attorney to approve the final version of the memo.

Council Member Molenda asked about the ability to post and remove postings at will, which is not covered in the contract language. He also expressed concern with section 8.0, Non-Exclusive Engagement, and he read the wording from that section that bothers him.

Tom Ready, Attorney said that the final version of the contract would be subject to the City Attorney and having listened to Council Member Molenda's concerns, and assuming that Council approves of the concept, he will scrutinize that particular paragraph.

It was moved by Council Member Molenda and seconded by Council Member Hensley that item 75 be accepted, placed on file and the recommendation be carried out.

Ayes: 7 Nays: 0

Motion carried.

#### Council Comments.

Council Member Molenda commented on the public hearing process, and on the film shoot at the Phoenix Theaters at the Mall and various places in town.

Council Member Conner commented on the lack of information provided for the PSO recommendation, the dog run at Munson Park, and Earth Day Celebration on April 30 downtown in Loranger Square from 10:00 a.m. – 2:00 p.m.

Council Member Paisley commented on the resolutions which allow the Assessor to spread delinquencies to the tax roll.

Council Member Bica commented about the personal responsibility we have as homeowners to take care of our properties.

#### Mayor's Comments.

Mayor Clark thanked Mr. Bill Swinkey, Chairman of the Monroe Area Soccer Association, MASA, for their donation to the Recreation Department and the Department of Public Services in the amount of \$661. He also commented on the Civil War presentation on Wednesday, April 20<sup>th</sup>, the Civil War Memorial fundraiser dinner on April 30<sup>th</sup> at the VFW Hall at 5:30 p.m., and Earth Day.

Citizen's Comments.

Linda Compura, 411 Bentley Drive commented on the proposed credit union contract to replace the cashier position in the Clerk-Treasurer's Office and that it would be in violation of the City Charter if it were implemented in the way it is proposed. She also commented on the budget for the Monroe Multi-Sports Complex, legal expenses, and parks & recreation.

Ed Sell, Finance Director responded to the comment that the Charter says we have to bid out contract that are over \$5,000 as inaccurate. He explained that any requirements that we have, where we bid contracts out, are in the City Purchasing Ordinance which the City Council adopts and there is also a couple of other provisions in place when it is a professional service contract, which this would be, that doesn't always require bidding. He also explained that there is also a provision in the Purchasing Ordinance where the City Council can waive the bidding process.

David Smith, 530 Hollywood Drive commented on revision of the Charter and the Clerk-Treasurer's salary.

Pat McElligott, 813 Reisig Street commented on the budget, the agenda and the feeling of entitlement.

Sheri Hudson, Deputy Treasurer said she appreciated Linda Compura's comments, and believes the public does also.

Adjournment.

It was moved by Council Member Molenda and seconded by Council Member Paisley that the meeting adjourn at 10:01 p.m. until the next Regular Meeting on Monday, May 2, 2011 at 7:30 p.m.

Ayes: 7 Nays: 0

Motion carried.

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Charles D. Evans  
City Clerk-Treasurer

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Robert E. Clark  
Mayor