

**STATE OF TENNESSEE
COUNTY OF HAMBLEN
CORPORATION OF MORRISTOWN
JULY 15, 2014**

The City Council for the City of Morristown, Hamblen County, Tennessee, met in regular session at the regular meeting place of the Council in the Morristown City Center at 5:00 p.m., Tuesday, July 15, 2014, with the Honorable Mayor Danny Thomas, presiding and the following Councilmembers present; Bob Garrett, Chris Bivens, Kay Senter, Dennis Alvis, Paul LeBel and Gary Chesney.

Ruth Carpenter, Master Chaplain Morristown Police Department led in the invocation and Councilmember Alvis led in the "Pledge of Allegiance".

Councilmember LeBel made a motion to approve the July 1, 2014 minutes as circulated. Councilmember Alvis seconded the motion and upon roll call; all voted "aye".

Mayor Thomas presented Proclamation's to "Star of Life" recipients: David Peoples, Joe Cate, Jason Fox, Donnie Taylor, Ray Mullins, Josh Pierce, Joe Cummings, Captain Randy Breeding, John Heatherly and Steven Keller.

Craig Price, Parks & Recreation Director, introduced and acknowledged David Durfey, Lakeway Soccer Club, and Ab Walker, Regional Commission of A.Y.S.O. Soccer, for soccer field maintenance donations.

City Administrator Cox gave an update on the East Tennessee Progress Center (ETPC). The Freedom Energy Diesel site was signed back to the city at the July 7, 2014 meeting of the Industrial Development Board.

Councilmember Alvis made a motion to approve Resolution No. 15-14. Councilmember Chesney seconded the motion and upon roll call; all voted "aye".

Resolution No. 15-14

A Resolution Authorizing the City of Morristown to Participate in The Pool's "Safety Partners" Loss Control Matching Grant Program.

WHEREAS, the safety and well being of the employees of the City of Morristown is of the greatest importance; and

WHEREAS, all efforts shall be made to provide a safe and hazard-free workplace for the City of Morristown employees; and

WHEREAS, The TML Risk Management Pool seeks to encourage the establishment of a safe workplace by offering a "Safety Partners" Loss Control Matching Grant Program; and

WHEREAS, the City of Morristown now seeks to participate in this important program.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MORRISTOWN, TENNESSEE, the following:

SECTION 1. That the City of Morristown is hereby authorized to submit application for a "Safety Partners" Loss Control Matching Grant through the TML Risk Management Pool.

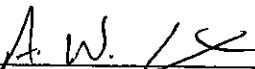
SECTION 2. That the City of Morristown is further authorized to provide a matching sum to serve as a match for any monies provided by this grant.

Resolved this the 15th day of July, 2014.



 Mayor

ATTEST:



 City Administrator

Councilmember Senter made a motion to approve the following Budget Ordinance Amendments on first reading and schedule public hearings relative to final passage of said Ordinance(s) for August 5, 2014. Councilmember LeBel seconded the motion and upon roll call; all voted "aye".

Ordinance No. 3476.19

An Ordinance to Amend Ordinance Number 3476, the City of Morristown, Tennessee Annual Budget for the Fiscal Year 2013-2014 and Appropriate the Sum of \$402,800 for year-end Budget Amendment to General Fund.

Ordinance No. 3476.20

An Ordinance to Amend Ordinance Number 3476, the City of Morristown, Tennessee Annual Budget for the Fiscal Year 2013-2014 and Appropriate the Sum of \$1,000 for year-end Budget Amendment to LAMTPO Fund.

Ordinance No. 3476.21

An Ordinance to Amend Ordinance Number 3476, the City of Morristown, Tennessee Annual Budget for the Fiscal Year 2013-2014 and Appropriate the Sum of \$192,150 for year-end Budget Amendment to Sanitation Fund.

Ordinance No. 3476.22

An Ordinance to Amend Ordinance Number 3476, the City of Morristown, Tennessee Annual Budget for the Fiscal Year 2013-2014 and Appropriate the Sum of \$210,100 for year-end Budget Amendment to Insurance Fund.

Ordinance No. 3476.23

An Ordinance to Amend Ordinance Number 3476, the City of Morristown, Tennessee Annual Budget for the Fiscal Year 2013-2014 and Appropriate the Sum of \$500 for year-end Budget Amendment to CDBG Fund.

Ordinance No. 3476.24

An Ordinance to Amend Ordinance Number 3476, the City of Morristown, Tennessee Annual Budget for the Fiscal Year 2013-2014 and Appropriate the Sum of \$6,600 for year-end Budget Amendment to Narcotics Fund.

Ordinance No. 3476.25

An Ordinance to Amend Ordinance Number 3476, the City of Morristown, Tennessee Annual Budget for the Fiscal Year 2013-2014 and Appropriate the Sum of \$75,200 for year-end Budget Amendment to Stormwater Fund.

Councilmember Alvis made a motion to approve Change Order No. 1 in the amount of \$9,975 to Hale Construction for the renovations to Talley Ward Recreation Center. Councilmember LeBel seconded the motion and upon roll call; all voted "aye".

Councilmember Chesney made a motion to approve the purchase of the following police vehicles from Chrysler, Dodge, Jeep, Ram of Columbia, the quotes and purchase will be made from the Tennessee Statewide Bid Contract: One (1) Dodge Durango SUV; Three (3) 1500 Crew Cab 4X4 Police Special Service Vehicles; Eight (8) Police Package Dodge Chargers. The total cost for all vehicles is \$275,669.84. Councilmember LeBel seconded the motion and upon roll call; all voted "aye".

Councilmember Senter made a motion to approve Task Order No. 4 in the amount of \$1,000 to agreement with Mattern & Craig dated November 21, 2012, for preparation of easement documents related to replacement of the bridge over Turkey Creek on South Henry Street. Councilmember Bivens seconded the motion and upon roll call; all voted "aye".

Councilmember LeBel made a motion to approve the Geographic Information Systems Software in the amount of \$55,000 annually for three years with ESRI. Councilmember Bivens seconded the motion and upon roll call; all voted "aye".

Councilmember LeBel made a motion to approve the use of outside consultant True North Geographic Technology, Inc. for GIS implementation in the amount of \$5,130. Councilmember Alvis seconded the motion and upon roll call; all voted "aye".

Mayor Thomas made the motion to approve the nomination of Jack Kennerly to the Morristown Utility Commission for a five year term to expire on July 31, 2019. Motion died for lack of second.

Councilmember LeBel made a motion to open the agenda. Councilmember Senter seconded the motion and upon roll call; Councilmember's Garrett, Bivens, Senter, Alvis, LeBel and Chesney voted "aye"; Mayor Thomas voted "no".

Councilmember LeBel made a motion to reject the Mayor's nomination of Jack Kennerly to the Morristown Utility Commission. Councilmember Garrett seconded the motion and upon roll call; Councilmember's Garrett, Bivens, Senter, Alvis, LeBel and Chesney voted "aye"; Mayor Thomas voted "no".

Councilmember LeBel made a motion to approve the on-premise Beer Permit for Daniel Bickley and Ronnie Lester company name Club Inferno, LLC (registered agent Stephanie Kimbrough) DBA 423 Grill, 2747 West Andrew Johnson Highway. Councilmember Bivens seconded the motion and upon roll call; Councilmember's Garrett, Bivens, Senter, LeBel, Chesney and Mayor Thomas voted "aye"; Councilmember Alvis voted "no".

City Administrator Tony Cox advised Council on the following budget appropriate line item transfer(s):

- Transfer of \$28 from 110-42110-383 (Police Supervision-Travel Business Expenses) to 110-42110-351 (Police Supervision-Medical Services).
- Transfer of \$144 from 110-42110-383 (Police Supervision-Travel Business Expenses) to 110-42110-364 (Police Supervision-Repair & Maint. Bldg/Grnds).
- Transfer of \$36,600 from 110-42120-111 (Patrol & Traffic Wages & Salaries Perm. Emp.) to 110-42110-111 Police Supervision Wages & Salaries Perm).
- Transfer of \$1,507 from 110-42110-115 (Police Supervision-Other Salaries & Wages) to 110-42110-210 (Police Supervision-F.I.C.A.)
- Transfer of \$353 from 110-42110-115 (Police Supervision-Other Salaries & Wages) to 110-42110-212 (Police Supervision-Medicare)
- Transfer of \$1,200 from 110-42110-115 (Police Supervision-Other Salaries & Wages) to 110-42110-213 (Police Supervision-TCRS Contribution)
- Transfer of \$2,036 from 110-42110-219 (Police Supervision-Workers Compensation) to 110-42110-213 (Police Supervision-TCRS Contribution)

- Transfer of \$228 from 110-42110-533 (Police Supervision-Equipment Rental/Lease) to 110-42110-805 (Police Supervision-DOJ JAG Grant)
- Transfer of \$1,350 from 110-42120-111 (Patrol & Traffic-Wages & Salaries Perm. Emp.) to 110-42120-112 (Patrol & Traffic-Overtime)
- Transfer of \$7,800 from 110-42120-111 (Patrol & Traffic Wages & Salaries Perm. Emp.) to 110-42120-114 (Patrol & Traffic-Wages & Salaries Temp. Emp.)
- Transfer of \$650 from 110-42120-111 (Patrol & Traffic Wages & Salaries Perm. Emp.) to 110-42120-134 (Patrol & Traffic-Christmas Bonus & Longevity)
- Transfer of \$500 from 110-42120-111 (Patrol & Traffic Wages & Salaries Perm. Emp.) to 110-42120-212 (Patrol & Traffic-Medicare)
- Transfer of \$5,600 from 110-42120-419 (Patrol & Traffic-Small Tools & Equipment) and transfer of \$1,461 from 110-42120-971 (Patrol & Traffic-Motor Equipment) to 110-42120-999 (Patrol & Traffic-Other Capital Outlay)
- Transfer of \$193 from 110-42120-429 (Patrol & Traffic-General Operating Supplies) to 110-42120-689 (Patrol & Traffic-Other Misc. Expenses)
- Transfer of \$2,590 from 110-42130-111 (Police Investigations-Wages & Salaries Perm.) to 110-42130-112 (Police Investigations-Overtime)
- Transfer of \$25 from 110-42130-411 (Police Investigations-Office Supplies & Mat.) to 110-42130-399 (Police Investigations-Other contracted Serv.)
- Transfer of \$18 from 110-42130-411 (Police Investigations-Office Supplies & Mat.) to 110-42130-689 (Police Investigations-Other Misc. Expenses)
- Transfer of \$1,900 from 110-42210-115 (Fire Supervision-Other Salaries & Wages) transfer of \$1,857 from 110-42210-219 (Fire Supervision-Workers Compensation Ins.) transfer of \$1,360 from 110-42210-214 (Fire Supervision-employee Health Insurance) transfer of \$1,450 from 110-42210-217 (Fire Supervision-Employee Life Insurance) transfer of \$133 from 110-42210-378 (Fire Supervision-Education Seminars & Trng) to 110-42210-11 (Fire Supervision-Wages & Salaries Perm.)
- Transfer of \$405 from 110-42210-226 (Fire Supervision-Clothing/Uniform/Shoes) to 110-42210-213 (Fire Supervision-TCRS Contribution)
- Transfer of \$28 from 110-42210-429 (Fire Supervision-General Operating Supplies) to 110-42210-351 (Fire Supervision-Medical Services)
- Transfer of \$1,900 from 110-42220-115 (Fire Inspection-Other Salaries & Wages) transfer of \$3,000 from 110-42240-219 (Fire Fighting-Workers Compensation Ins.) to 110-42220-111 (Fire Inspections-Wages & Salaries Perm. Emp.)
- Transfer of \$55 from 110-42220-219 from (Fire Inspections-Workers Compensation Ins.) to 110-42220-210 (Fire Inspections-F.I.C.A.)
- Transfer of \$15 from 110-42220-219 from (Fire Inspections-Workers Compensation Ins.) to 110-42220-212 (Fire Inspections-Medicare)
- Transfer of \$360 from 110-42220-219 from (Fire Inspections-Workers Compensation Ins.) to 110-42220-213 (Fire Inspections-TCRS Contribution)
- Transfer of \$2 from 110-42230-399 (Fire Stations-Other Contracted Services) to 110-42230-310 (Fire Stations-Postal Service)
- Transfer of \$9,291 from 110-42230-343 (Fire Stations-Natural Gas & Propane) to 110-42230-345 (Fire Stations-Telephone Services)
- Transfer of \$1,856 from 110-42240-510 (Fire Fighting-Insurance) to 110-42220-510 (Fire Inspections-Insurance)
- Transfer of \$2,050 from 110-42240-214 (Fire Fighting-Employee Health Insurance) to 110-42240-111 (Fire Fighting-Wages & Salaries Perm. Emp.)
- Transfer of \$19,000 from 110-42240-214 (Fire Fighting-Employee Health Insurance) to 110-42240-112 (Fire Fighting-Medicare)
- Transfer of \$20,000 from 110-42240-214 (Fire Fighting-Employee Health Insurance) transfer of \$51,000 from 110-42240-219 (Fire Fighting-Workers Compensation Ins.) to 110-42240-119 (Fire Fighting-Holiday Pay)
- Transfer of \$2,319 from 110-42240-429 (Fire Fighting-General Operating Supplies) to 110-42240-351 (Fire Fighting-Medical Services)
- Transfer of \$315 from 110-42240-226 (Fire Fighting-Clothing/Uniform/Shoes) to 110-42260-226 (Fire & Medical Response-Clothing/Uniforms)
- Transfer of \$450 from 110-42240-378 (Fire Fighting-Education Seminars & Training) to 110-42260-371 (Fire & Medical Response-Subscription & Books)

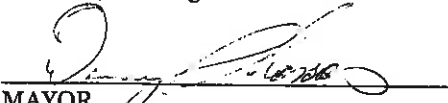
- Transfer of \$180 from 110-42240-378 (Fire Fighting-Education Seminars & Training) to 110-42260-419 (Fire & Medical Response-Small Tools & Equip)
- Transfer of \$650 from 110-42240-378 (Fire Fighting-Education Seminars & Training) to 110-42260-429 (Fire & Medical Response-Gen. Op. Supplies)
- Transfer of \$430 from 110-42240-378 (Fire Fighting-Education Seminars & Training) to 110-42260-523 (Fire & Medical Response-Property Insurance)
- Transfer of \$1,100 from 110-42400-214 (Inspections-Employee Health Insurance) to 110-42400-111 (Inspections-Wages & Salaries Permanent)
- Transfer of \$259 from 110-42400-399 (Inspections-Other Contracted Services) to 110-42400-413 (Inspections-Office Equipment)
- Transfer of \$14,800 from 110-49100-731 (Debt Principal-Debt Interest) to 110-43110-111 (Public Works Supervision-Wages & Salaries)
- Transfer of \$100 from 110-49100-731 (Debt Principal-Debt Interest) to 110-43110-112 (Public Works Supervision-Overtime)
- Transfer of \$50 from 110-49100-731 (Debt Principal-Debt Interest) to 110-43110-114 (Public Works Supervision-Wages-Temp)
- Transfer of \$575 from 110-49100-731 (Debt Principal-Debt Interest) to 110-43110-210 (Public Works Supervision-F.I.C.A.)
- Transfer of \$150 from 110-49100-731 (Debt Principal-Debt Interest) to 110-43110-212 (Public Works Supervision-Medicare)
- Transfer of \$2,200 from 110-49100-731 (Debt Principal-Debt Interest) to 110-43110-213 (Public Works Supervision-TCRS Contribution)
- Transfer of \$2,400 from 110-49100-731 (Debt Principal-Debt Interest) to 110-43110-214 (Public Works Supervision-Health Insurance)
- Transfer of \$4,845 from 110-43120-114 (PW Building & Grounds-Wages-Temp) transfer of \$2,955 from 110-43120-219 (PW Building & Grounds-Wages-Permanent) to 110-43120-111 (PW Building & Grounds-Wages-Permanent)
- Transfer of \$1,300 from 110-43120-219 (PW Building & Grounds-Workers Comp) to 110-43120-112 (PW Building & Grounds-Overtime)
- Transfer of \$2,460 from 110-43120-214 (PW Building & Grounds-Health Insurance) to 110-43120-221 (PW Building & Grounds-Unemployment Ins)
- Transfer of \$1,229 from 110-43120-378 (PW Building & Grounds-Education Seminars) to 110-43120-330 (PW Building & Grounds-Legal Notices)
- Transfer of \$7,252 from 110-43120-345 (PW Building & Grounds-Telephone Services) to 110-43120-999 (PW Building & Grounds-Other Capital Outlay)
- Transfer of \$4,300 from 110-43130-218 (PW Equipment Shop-Workers Comp) to 110-43130-111 (PW Equipment Shop-Wages & Salaries Perm.)
- Transfer of \$1,100 from 110-43130-219 (PW Equipment Shop-Workers Comp) to 110-43130-213 (PW Equipment Shop-TCRS Contribution)
- Transfer of \$2,900 from 110-43130-214 (PW Equipment Shop-Employee Health Ins.) to 110-43130-112 (PW Equipment Shop-Overtime)
- Transfer of \$11 from 110-43130-359 (PW Equipment Shop-Other Professional Serv) to 110-43130-310 (PW Equipment Shop-Postal Service)
- Transfer of \$863 from 110-43130-399 (PW Equipment Shop-Other Contracted Serv) to 110-43130-562 (PW Equipment Shop-Landfill Fee)
- Transfer of \$50,000 from 110-43140-465 (PW Street Repairs & Maint.-Asphalt) transfer of \$42,259 from 110-49100-731 (Debt Principal-Debt Interest) to 110-43140-999 (PW Street Repairs & Maint.-Other Capital)
- Transfer of \$230 from 110-43140-399 (PW Street Repairs & Maint.-Other Contracted) to 110-43140-562 (PW Street Repairs & Maint.-Landfill Fee)
- Transfer of \$3,600 from 110-43150-111 (PW Street Lighting-Wages & Salaries Perm) to 110-43150-210 (PW Street Lighting-F.I.C.A.)
- Transfer of \$850 from 110-43150-111 (PW Street Lighting-Wages & Salaries Perm) to 110-43150-212 (PW Street Lighting-Medicare)
- Transfer of \$9,200 from 110-43150-111 (PW Street Lighting-Wages & Salaries Perm) to 110-43150-213 (PW Street Lighting-TCRS Contribution)
- Transfer of \$18,617 from 110-43150-111 (PW Street Lighting-Wages & Salaries Perm) to 110-43150-214 (PW Street Lighting-Employee Health Ins.)
- Transfer of \$10 from 110-43150-361 (PW Street Lighting-Repair & Maint. Vehicles) to 110-43150-310 (PW Street Lighting-Postal Service)

- Transfer of \$38 from 110-43150-361 (PW Street Lighting-Repair & Maint. Vehicles) to 110-43150-330 (PW Street Lighting-Legal Notices)
- Transfer of \$115 from 110-43150-361 (PW Street Lighting-Repair & Maint. Vehicles) to 110-43150-336 (PW Street Lighting-Electrical, Plumbing & Hdw.)
- Transfer of \$1,213 from 110-43160-219 (PW Brush & Snow-Workers Compensation) to 110-43160-221 (PW Brush & Snow-Unemployment Ins.)
- Transfer of \$4,750 from 110-43160-219 (PW Brush & Snow-Workers Compensation) to 110-43160-112 (PW Brush & Snow-Overtime)
- Transfer of \$64,000 from 110-49100-731 (Debt Principal-Debt Interest) to 110-43160-111 (PW Brush & Snow-Wages & Salaries)
- Transfer of \$48,982 from 110-49100-731 (Debt Principal-Debt Interest) to 110-43160-971 (PW Brush & Snow-Motor Equipment)
- Transfer of \$500 from 110-43200-214 (PW Communication Shop-Health Insurance) to 110-43200-111 (PW Communication Shop-Wages & Salaries)
- Transfer of \$30 from 110-43200-214 (PW Communication Shop-Health Insurance) to 110-43200-210 (PW Communication Shop-F.I.C.A.)
- Transfer of \$10 from 110-43200-214 (PW Communication Shop-Health Insurance) to 110-43200-212 (PW Communication Shop-Medicare)
- Transfer of \$70 from 110-43200-214 (PW Communication Shop-Health Insurance) to 110-43200-213 (PW Communication Shop-TCRS Contribution)
- Transfer of \$450 from 110-43180-399 (PW Sidewalks-Other Contracted Services) to 110-43180-429 (PW Sidewalks-General Operating Supplies)
- Transfer of \$2,010 from 110-43180-451 (PW Sidewalks-Concrete Products) to 110-43180-455 (PW Sidewalks-Crushed Stone & Sand)
- Transfer of \$2,008 from 110-43190-111 (PW Traffic Devices-Wages & Salaries Perm.) to 110-43190-214 (PW Traffic Devices-Health Insurance)
- Transfer of \$8 from 110-43190-214 (PW Traffic Devices-Health Insurance) to 110-43190-411 (PW Traffic Devices-Office Supplies)
- Transfer of \$100 from 110-43190-214 (PW Traffic Devices-Health Insurance) to 110-43190-345 (PW Traffic Devices-Telephone Services)
- Transfer of \$17 from 110-43200-411 (PW Communications Shop-Office Supplies) to 110-43200-310 (PW Communication Shop-Postal Service)
- Transfer of \$446 from 110-43200-399 (PW Communication Shop-Other Contracted) to 110-43200-523 (PW Communication Shop-Property Ins.)
- Transfer of \$1,005 from 110-43400-112 (PW Health Insp & Welfare-Overtime) to 110-43400-219 (PW Health Insp & Welfare-Workers Comp)
- Transfer of \$203 from 110-43400-378 (PW Health Insp. & Welfare-Education Seminars) to 110-43400-523 (PW Health Insp. & Welfare-Property Insurance)
- Transfer of \$18 from 110-43400-378 (PW Health Insp. & Welfare-Education Seminars) to 110-43400-689 (PW Health Insp. & Welfare-Other Misc. Exp.)
- Transfer of \$6,000 from 110-44410-111 (Park & Rec Supervision-Wages & Salaries) to 110-44410-112 (Park & Rec Supervision-Overtime)
- Transfer of \$121 from 110-44410-411 (Park & Rec Supervision-Office Supplies) to 110-44410-345 (Park & Rec Supervision-Telephone Serv.)
- Transfer of \$30 from 110-44410-411 (Park & Rec Supervision-Office Supplies) to 110-44410-597 (Park & Rec Supervision-Cash Variances)
- Transfer of \$700 from 110-44420-219 (Park & Rec Playground & Prog-Workers Comp) to 110-44420-111 (Park & Rec Playground & Prog-Wages & Sal.)
- Transfer of \$1,750 from 110-44420-219 (Park & Rec Playground & Prog-Workers Comp) to 110-44420-112 (Park & Rec Playground & Prog-Overtime)
- Transfer of \$5,000 from 110-44420-219 (Park & Rec Playground & Prog-Workers Comp) to 110-44420-114 (Park & Rec Playground & Prog-Wages-Temp)
- Transfer of \$225 from 110-44420-219 (Park & Rec Playground & Prog-Workers Comp) to 110-44420-210 (Park & Rec Playground & Prog-F.I.C.A.)
- Transfer of \$50 from 110-44420-219 (Park & Rec Playground & Prog-Workers Comp) to 110-44420-212 (Park & Rec Playground & Prog-Medicare)
- Transfer of \$215 from 110-44420-219 (Park & Rec Playground & Prog-Workers Comp) to 110-44420-213 (Park & Rec Playground & Prog-TCRS Contribu.)
- Transfer of \$1 from 110-44420-399 (Park & Rec Playground & Prog-Other Contr.) to 110-44420-310 (Park & Rec Playground & Prog-Postal Serv)

- Transfer of \$274 from 110-44420-399 (Park & Rec Playground & Prog-Other Contr.) to 110-44420-330 (Park & Rec Playground & Prog-Legal Notices)
- Transfer of \$328 from 110-44420-399 (Park & Rec Playground & Prog-Other Contr.) to 110-44420-424 (Park & Rec Playground & Prog-Janitorial Supp.)
- Transfer of \$19 from 110-44430-429 (Park & Rec Maintenance-General Operating) to 110-44430-310 (Park & Rec Maintenance-Postal Service)
- Transfer of \$681 from 110-44430-429 (Park & Rec Maintenance-General Operating) to 110-44430-330 (Park & Rec Maintenance-Legal Notices)
- Transfer of \$1,032 from 110-44430-429 (Park & Rec Maintenance-General Operating) to 110-44430-351 (Park & Rec Maintenance-Medical Services)
- Transfer of \$1,018 from 110-43300-958 (Pavement Management-St. Infrastructure) to 110-43300-330 (Pavement Management-Legal Notices)
- Transfer of \$1,362 from 110-48100-429 (Fixed Base Operations-Gen. Operating Supplies) to 110-48100-226 (Fixed Base Operations-Clothing/Uniform/Shoes)
- Transfer of \$1,270 from 110-48100-429 (Fixed Base Operations-Gen. Operating Supplies) to 110-48100-345 (Fixed Base Operations-Telephone Services)
- Transfer of \$59,292 from 110-49100-731 (Debt Principal-Debt Interest) to 110-49100-798 (debt Principal-Paying Agent Fees)
- Transfer of \$34,574 from 110-49100-731 (Debt Principal-Debt Interest) to 110-81000-620 (Special Appropriations-Tiff Payments)

City Administrator Tony Cox reported to Council on the U.S. Department of Housing and Urban Development Contract for annual Community Development Block Grant Program. Council had previously reviewed the action plan and now we plan on executing the contract.

Mayor Thomas adjourned the July 15, 2014 meeting


MAYOR

ATTEST:


CITY ADMINISTRATOR