



CITY COUNCIL REGULAR MEETING

**CITY OF EVANSTON, ILLINOIS
LORRAINE H. MORTON CIVIC CENTER
COUNCIL CHAMBERS
Monday, February 14, 2011**

ORDER OF BUSINESS

Roll Call:

Alderman Jean-Baptiste	Alderman Grover
Alderman Wynne	Alderman Rainey
Alderman Wilson	Alderman Burrus
Alderman Holmes	Alderman Fiske
Alderman Tendam	

Presiding: Mayor Elizabeth B. Tisdahl

The Mayor opened the Regular Session of the City Council at 9:01 p.m. after the Roll Call that demonstrated a quorum was present.

Mayor Public Announcements

The Mayor announced the resignation of Alderman Jean-Baptiste as he moves forward as an appointment of Circuit Judge. Alderman Jean-Baptiste then stood after a rousing round of applause and told everyone his service was one of love and that he would miss being an Alderman and sitting on the Council since 2001. The Mayor then stated she would be talking with the residents of the ward to get their ideas and suggestions of who to appoint in his vacancy. She also mentioned the certificate that was received from the Haitian Congress for outstanding support during the earthquake relief efforts.

City Manager Public Announcements and Presentations

Saved by the Belt Awards were presented by Chief of Police Eddington, who also gave a short description of each awardee's experience in wearing their seatbelts. Mrs. Park Wallace and her 9 month old daughter Sophia avoided serious injuries because of their seat belts being in use. Mr. Johnathan Kyberg was safely strapped in his car's seat belt when his car slid on ice hit a tree and flipped over onto the roof. He too was able to walk away unscathed due to wearing of his seat belt.

Women Out Walking (WOW) Kickoff – March 19th at 8 am at ETHS was presented by Ms. Evonda Thomas, Director of Evanston Health Department. It is a twelve week program full of many various activities.

Volunteer Website Launch was introduced by Ms. Mary Beth-Schroder and her co-

workers are Mary Collins, Community Service Coordinator at ETHS, and Natalie Furlett, Northwestern University Associate Director of Student Involvement, finally Ms. Shanee Jackson, Volunteer Coordinator for the City of Evanston. Ms. Jackson then demonstrated how anyone could register to volunteer on the website, and the various categories one could choose from.

Presentation Regarding Senior Services was presented by Mr. Doug Gaynor, Director of Parks, Recreation and Community Services, and before sitting down he introduced Mr. Joe & Mrs. Carol Levy. He also introduced Ms. Christina Ferraro to come and give the report and update on the Senior Citizen Services offered by the City of Evanston. She introduced Ms. Lesile Wilson, Program Director for persons 55 and older, Ms. Karen Hawk, Program Director for evening and weekend Programs, and Ms. Audrey Thompson, the Regional Ombudsman for the City.

Communications: City Clerk

City Clerk announced the numerous calls from citizens of Evanston who phoned to congratulate the City in its snow removal services. The City Clerk also announced the relocation of the Vital Records Department from the ground floor of the Lorraine H. Morton Civic Center to the City Clerk's Office on the first floor of the same building.

Citizen Comment

These persons spoke on item P5:

Gladys N. Bryer, 550 Sheridan Sq. spoke of the plan to reduce the green house gas emissions.

Page Finnegan, 525 Elmwood spoke on the Green Building Ordinance, representing the Evanston Environmental Committee.

Jeff Smith, 2724 Harrison questioned the ad hoc decision making techniques without coming to the groups that were created to research the issues.

Those speaking on item A6:

Mike Vasilko, 2728 Reese Ave. was asking for clarification of the proposed numbers being added to the City's budget for the total debt.

Junad Rizki, spoke on various issues which included: 1) unnecessary job positions

Items not approved on Consent Agenda:

(A6)Resolution 11-R-11 Authorizing an Increase to the FY2011 City of Evanston Budget to a New Total of \$198,910,258.00

Resolution 11-R-11 amending the 2011 Budget accompanies the request to fund the final portion of the Capital Improvements Plan through General Obligation Bonds. It also increases the Economic Development Fund Budget by \$250,000.00. The increase in the Economic Development Fund will provide more resources for the Business Attraction/Expansion Incentives. Resolution 11-R-11 increases the City's FY2011 budget by \$5,328,500.00, from \$193,581,758.00 to \$198,910,258.00.

For Action

(A8) Ordinance 15-O-11, Amending Civil Service Commission Rules

Staff requests consideration of Ordinance 15-O-11, which amends the Civil Service Commission Rules (the "Rules") as provided in Section 2-3-6 of the City Code. First, the Ordinance amends Rule IV, Selection and Testing, § (A) Application Process, to allow the City to charge the applicant with a reasonable fee for the examination. Second, the Ordinance amends Rule IV, Selection and Testing, § (C) Rejection of Applications, to amend the age restriction to allow twenty (20) years old applicants, although no one will be formally appointed until he/she reaches the age of twenty-one (21). Finally, the Ordinance amends Rule IV, Selection and Testing, (amended) § (D) Examinations, in order to grant two (2) resident preference points to City of Evanston Fire Department candidates for entrance examinations.

For Introduction**(P1) Approval of Plat of Re-Subdivision for 2408 Orrington Avenue, Former Site of Kendall College**

Staff recommends approval of the proposed plat of re-subdivision of the former site of Kendall College – the block bounded by Orrington Avenue, Colfax Street, Sherman Avenue, and Lincoln Street and also referred to as 2408 Orrington Avenue – into nineteen single-family lots as shown in the plat dated November 3, 2010, to City Council for approval. This item was held in Committee on January 24, 2011.

For Action**(P2) Ordinance 11-O-11, accepting the Dedication of Public Alleys as a Product of Approval of a Plat of Subdivision for 2408 Orrington, the Former site of Kendall College**

Staff recommends approval conditional upon the developer committing to construct the proposed alleys as indicated in the attached Public Alley Construction Agreement, to be recorded with the Plat. The developer also commits to construct other proposed public infrastructure and protect trees as proposed. The cost of constructing alleys for the proposed subdivision is a developer responsibility. Ordinance 11-O-11 accepts the dedication of public alleys included in the proposed plat of subdivision for 2408 Orrington. If the plat is approved on February 14, 2011 then Ordinance 11-O-11 should be introduced. This item was held in Committee on January 24, 2011.

For Introduction**(P3) Approval of Plat of Subdivision for 12 Milburn Park**

Staff recommends approval of a subdivision of two lots of record, one zoning lot held in common ownership, to comply with the zoning ordinance. Site Plan and Appearance Review Committee approved subdivision, noting that any egress to Lot 2 would need to come from Milburn Park and not Sheridan Road.

For Action**(P5) Ordinance 17-O-11 Codifying and Amending Ordinance 14-O-09 "Green Building Ordinance"**

Staff recommends passage of Ordinance 17-O-11, Codifying and Amending Ordinance 14-O-09, as Amended by Ordinance 124-O-09. This amendment provides for an alternate compliance with the City's goal of Leadership in Energy

and Environmental Design (LEED) Silver certification on buildings/construction falling under this regulation.

For Introduction

(P6) Ordinance 07-O-11 Granting a Special Use for a Type 2 Restaurant at 824 Clark Street in the D2 Downtown Retail Core Zoning District

Staff and the Zoning Board of Appeals recommend the adoption of ordinance 7-O-11, granting a special use permit for the operation of a type 2 restaurant at 824 Clark Street. ZBA recommends allowing the proposed business to operate until, 2 AM on Friday and Saturday nights, while staff recommends that the store operate until midnight on Friday and Saturday nights, due to nearby residential development, with deliveries allowed until 1 AM. Ordinance 7-O-11 was introduced at the January 24, 2011 City Council meeting.

For Action

(H1) Approval of Township of Evanston January 2011 Bills

Township of Evanston Supervisor recommends City Council approval of the Township of Evanston bills, payroll, and medical payments for the month of January 2011 in the amount of \$76,308.98.

For Action

CONSENT AGENDA

(M1)Approval of Minutes of the Regular City Council Meeting of January 24, 2010

(M2)Approval of Minutes of the Special City Council Meeting of January 31, 2010

ADMINISTRATION & PUBLIC WORKS

(A1) City of Evanston Payroll through	1/30/11	\$2,270,129.52
(A2) City of Evanston Bills through	2/15/11	\$3,987,810.05
City of Evanston Credit Card Bills through	12/31/10	\$ 73, 145.63

(A3.1)Approval of 1-Year Contract Extension for Inspections and Repairs for Heavy Fire Apparatus Vehicles (RFP 10-78)

Staff recommends City Council approval of a one year contract extension to Wirfs Industries (4201 West Main Street, Mc Henry, IL) in the amount of \$163,000.00 for the coming year to provide required annual inspections and repairs for heavy fire apparatus vehicles (RFP 10-78). Funding for this service is provided by account 7710.65060, "Material to Maintain Autos" which has a budget of \$910,000.00. These estimated expenditures in the amount of \$163,000.00 represent 17.9% of this budget.

For Action

(A3.2)Approval of Contract for Watercraft Maintenance and Repair Services Bid 11-51

Staff recommends City Council approval of the lowest responsive and responsible bid for Watercraft Maintenance and Repair Services (Bid 11-51) to Full Throttle Marine Incorporated (45 Baker Road, Lake Bluff, IL) in the amount of \$31,860.00 for the period of April 15, 2011 through April 14, 2012. Funding provided by the Fleet Services Fund for Major Maintenance, Material to Maintain Autos 7710.65060. The 2010-2011 Budget for Materials to Maintain Autos is \$950,000.00. The allocation for these services within the budget is \$35,000.00.

For Action

(A3.3) Approval of Recycle Vehicle Purchase

Staff recommends approval for the purchase of a recycle vehicle in the amount of \$153,170.00 from Transchicago Truck Group (776 N. York Road, Elmhurst, IL) via State Bid Contract #4015598. Funding is provided from the Fleet Services Capital Outlay Budget for Automotive Equipment (7720.65550) for the Fiscal Year 2010-2011. \$190,000.00 has been allocated for this purchase. The total cost of \$153,170.00 is approximately 81% of the budgeted amount for this purchase. Funding will be provided from two sources. The Fleet Capital Outlay Budget will provide \$98,170.00 with the remaining \$55,000.00 provided by a grant from the Illinois Recycling Grants Program, Grant # 10-442005 sponsored by the Illinois Department of Commerce and Economic Opportunity.

For Action

(A3.4) Approval of Agreement for Wholesale Water Sales Engineering Services (RFP 11-41)

Staff recommends City Council approval of an agreement to provide engineering services associated with wholesale water sales (RFP 11-41) to Camp Dresser & McKee (CDM) Inc. (125 South Wacker Drive, Suite 600, Chicago, IL) in the not-to-exceed amount of \$56,094. Funding will be provided from the Water Fund, Account 7125.62180. This account has an annual allocation of \$50,000 for these services. This contract is awarded for one year and can be renewed in one year extensions at the City's discretion.

For Action

(A3.5) Approval of Contract for Supply of Aluminum Sulfate (Bid 11-47)

Staff recommends City Council approval to award a contract for the purchase of aluminum sulfate (Bid No. 11-47) to USALCO (1120 Middle River Road, Baltimore, MD 21220) in the amount of \$179,103.60. Funding for this work will be from the Water Fund, Account 7110. This account has a budget of \$420,665 allocated for the purchase of chemicals utilized in the water treatment process.

For Action

(A3.6) Approval of Contract Award for the 1964 Filter Addition Rehabilitation Project (Bid 11-39)

Staff recommends City Council approval to award a contract for the 1964 Filter Addition Rehabilitation project (Bid No. 11-39) to Keno and Sons Construction Company (33 North Waukegan Road, Suite 204, Lake Bluff, IL) in the amount of \$3,433,285. Funding

for this work will be from the Water Fund, Account 733048. This account has a budget allocation of \$4,100,000 (\$2,900,000 in FY 2011 and \$1,200,000 in FY 2012).

For Action

(A3.7)Approval of Pre-qualification of Contractors for Cured-In-Place Pipe Rehabilitation of Sewers Mains (RFQ 11-40)

Staff recommends approval of American Pipe Liners, Inc. (310 W. Grand Lake Blvd, West Chicago, IL), Insituform Technologies, USA, Inc. (17988 Edison Ave., Chesterfield, MO), Kenny Construction Company (2215 Sanders Rd., Northbrook, IL), Michels Corporation (817 W. Main St., Brownsville, WI), SAK Construction, LLC. (102 N. Cool Springs Rd., O'Fallon MO), Utility Service Authority, LLC, (6001 Schooner Dr., Belleville, MI), and Visu-Sewer, Inc. (W230 N4855 Betker Drive, Pewaukee, WI), as pre-qualified contractors to perform Cured-In-Place Pipe (CIPP) rehabilitation in the City's sewer system for a three-year period (2011, 2012 and 2013).

For Action

(A3.8)Approval of Contract for Comprehensive Parking Garage Repair Project

Staff recommends award of the 2011 Comprehensive Parking Garage Repair Project to Wiss, Janney, Elstner Associates, Inc. (330 Pfingsten Road, Northbrook, IL) at a total cost of \$202,350.00. Funding provided by FY 2011 CIP budget of \$2,100,000 (CIP #416138 established by the Parking Fund and allocated for these repairs)

For Action

(A3.9)Approval of Renewal of Annual Oracle (IRIS) Maintenance and Support Agreement

Staff recommends City Council approval to renew the annual sole source maintenance and support agreement for the term March 1, 2011 through February 28, 2012 with the Oracle Corporation (20 Davis Drive, Belmont, CA) for the City's Integrated Resource Information System (IRIS) software, in the amount of \$140,800.00. Payments to Oracle Corporation are made quarterly, in four equal payments of \$35,200. There is no increase from the prior year. Funding is provided in the Computer Licensing and Support operating account in the Information Technology Division, Account: 1555.62340.

For Action

(A3.10)Approval of "Letter of Intent" to the Temperature Equipment Corporation for Main Library Cooling Chiller Replacement Project

Staff recommends approval to issue a letter of intent to the Temperature Equipment Corporation (TEC) (17725 Volbrecht Rd., Lansing, IL) for the Main Library Chiller Replacement Project as proposed in the current 2010-2011 CIP. In order to proceed with this project, staff requires approval to issue a letter of intent to TEC to build Carrier HVAC Chiller equipment required for the project. The equipment purchase price of \$149,198.00 will be incorporated into the project's general construction contract scheduled for bidding this month. Funding is provided by 2010-2011 CIP account #415950 for \$30,000 and the 2011 CIP account #415950 of \$275,000.

For Action

(A4)Resolution 8-R-11 Authorizing the Lease of 2022 Central Street, Evanston to Patio, Inc. d/b/a Perennials

Staff recommends City Council approval of Resolution 8-R-11 authorizing the lease between the City of Evanston and Patio, Inc. doing business as Perennials for the storefront at 2022 Central Street, Evanston adjacent to the North Branch of the Evanston Public Library for the period from March 1, 2011 through February 28, 2014. The monthly rental rates will be: \$2,900 for the term from March 1, 2011 through February 29, 2012; \$3,000 from March 1, 2012 through February 28, 2013; and \$3,100 from March 1, 2013 through February 28, 2014.

For Action**(A6) Resolution 11-R-11 Authorizing an Increase to the FY2011 City of Evanston Budget to a New Total of \$198,928,176**

Resolution 11-R-11 amending the 2011 Budget accompanies the request to fund the final portion of the Capital Improvements Program through General Obligation Bonds. It also increases the Economic Development Fund Budget by \$250,000, and includes an increase for Special Service Area #4 of \$17,918 which was included in the tax levy adopted on December 13, 2010. Resolution 11-R-11 increases the City's FY2011 budget by \$5,346,418, from \$193,581,758 to \$198,928,176.

For Action**(A5)Resolution 10-R-11 Approving the General Obligation Debt Funded Capital Improvements Program**

The City Council approved the Capital Improvements Plan on 11-22-10, with the exception of the General Obligation Debt funded projects. Staff presented a summary of these projects at the City Council Meeting on 01-10-11, at which time the City Council requested additional information and directed the City Manager to reduce the proposal by approximately \$1,000,000. Resolution 10-R-11 contains the recommendation of the City Manager, which reduces the General Obligation Debt funding request by approximately \$1,000,000.

For Action**PLANNING & DEVELOPMENT COMMITTEE****(P4)Ordinance 16-O-11, an Amendment to Ordinance 17-O-09, Extending the Date by 90 Days that a Building Permit must be obtained**

Staff recommends approval of Ordinance 16-O-11, an amendment to Ordinance 17-O-09 to allow for an additional 90 days for Roycemore School to obtain a building permit. The new deadline will be June 1, 2011 instead of March 1, 2011.

For Introduction

OTHER COMMITTEES

(O1)Resolution 9-R-11, Amending certain paragraphs of City Council Rule 2.1

Rules Committee recommends approval of Resolution 9-R-11, which amends the City Council Rules for Order of Business at Council meetings by reversing the order of Paragraphs C and D. Upon passage of this resolution, Paragraph C will read: Citizen Comment and Paragraph D will read: Special Order of Business.

For Action

APPOINTMENTS

For Appointment to:

Arts Council	Aaron Adams
Arts Council	James Janssen
Commission on Aging	Ampy Basa
Commission on Aging	Pauline Dembicki
Mental Health Board	John Barfield
Public Art Committee	Judith S. Cohen
Utilities (formerly Energy) Commission	Nick Fracasso
Utilities (formerly Energy) Commission	Marcella Landis

Alderman Rainey motioned for approval of the Consent Agenda, and it was seconded.

A Roll Call vote was taken with a result of 9-0. The Consent Agenda was approved.

Discussion of items not approved on Consent Agenda:

(A6)Resolution 11-R-11 Authorizing an Increase to the FY2011 City of Evanston Budget to a New Total of \$198,910,258.00

Resolution 11-R-11 amending the 2011 Budget accompanies the request to fund the final portion of the Capital Improvements Plan through General Obligation Bonds. It also increases the Economic Development Fund Budget by \$250,000.00. The increase in the Economic Development Fund will provide more resources for the Business Attraction/Expansion Incentives. Resolution 11-R-11 increases the City's FY2011 budget by \$5,328,500.00, from \$193,581,758.00 to \$198,910,258.00.

For Action

Alderman Holmes motioned for approval with no second, but the City Manager spoke up to ask Mr. Lyons to come and speak to the concern and explain how the increase fits into the overall budgets debt. Mr. Lyons stated we were retiring more debt this year than we are issuing. Finally a second was obtained and a Roll Call vote was taken with a 9-0 result and the Resolution passed.

(A8)Ordinance 15-O-11, Amending Civil Service Commission Rules

Staff requests consideration of Ordinance 15-O-11, which amends the Civil Service Commission Rules (the "Rules") as provided in Section 2-3-6 of the City Code. First, the Ordinance amends Rule IV, Selection and Testing, § (A) Application Process, to allow the City to charge the applicant with a reasonable fee for the examination. Second, the Ordinance amends Rule IV, Selection and Testing, § (C) Rejection of Applications, to amend the age restriction to allow twenty (20) years old applicants, although no one will be formally appointed until he/she reaches the age of twenty-one (21). Finally, the Ordinance amends Rule IV, Selection and Testing, (amended) § (D) Examinations, in order to grant two (2) resident preference points to City of Evanston Fire Department candidates for entrance examinations.

For Introduction

Alderman Holmes motioned to suspend the rules and it was seconded. A Roll Call vote resulted in a 9-0 approval and it passed. She then motioned for approval and a second was given. A Roll Call vote was taken with a 9-0 result for approval and the Ordinance passed.

(P1)Approval of Plat of Re-Subdivision for 2408 Orrington Avenue, Former Site of Kendall College

Staff recommends approval of the proposed plat of re-subdivision of the former site of Kendall College – the block bounded by Orrington Avenue, Colfax Street, Sherman Avenue, and Lincoln Street and also referred to as 2408 Orrington Avenue – into nineteen single-family lots as shown in the plat dated November 3, 2010, to City Council for approval. This item was held in Committee on January 24, 2011.

For Action

Alderman Jean-Baptiste motioned for approval and a second was received. He then stated the request was voted in committee to keep the request in Council until the next Council meeting. Mr. Farrar stated the proposal is not the same that was presented in the beginning and staff will report further on the proposal.

(P2)Ordinance 11-O-11, accepting the Dedication of Public Alleys as a Product of Approval of a Plat of Subdivision for 2408 Orrington, the Former site of Kendall College

Staff recommends approval conditional upon the developer committing to construct the proposed alleys as indicated in the attached Public Alley Construction Agreement, to be recorded with the Plat. The developer also commits to construct other proposed public infrastructure and protect trees as proposed. The cost of constructing alleys for the proposed subdivision is a developer responsibility. Ordinance 11-O-11 accepts the dedication of public alleys included in the proposed plat of subdivision for 2408 Orrington. If the plat is approved on February 14, 2011 then Ordinance 11-O11 should be introduced. This item was held in Committee on January 24, 2011.

For Introduction

Alderman Jean-Baptiste motioned for approval of introduction with a second. A second concern was whether the City should buy the alley from the owner. A voice vote was taken with a unanimous result and the Ordinance was introduced.

(P3) Approval of Plat of Subdivision for 12 Milburn Park

Staff recommends approval of a subdivision of two lots of record, one zoning lot held in common ownership, to comply with the zoning ordinance. Site Plan and Appearance Review Committee approved subdivision, noting that any egress to Lot 2 would need to come from Milburn Park and not Sheridan Road.

For Action

Alderman Jean-Baptiste motioned for approval with a second. The decision was to hold the proposal in committee.

(P5) Ordinance 17-O-11 Codifying and Amending Ordinance 14-O-09 “Green Building Ordinance”

Staff recommends passage of Ordinance 17-O-11, Codifying and Amending Ordinance 14-O-09, as Amended by Ordinance 124-O-09. This amendment provides for an alternate compliance with the City’s goal of Leadership in Energy and Environmental Design (LEED) Silver certification on buildings/construction falling under this regulation.

For Introduction

Alderman Jean-Baptiste motioned for approval with corrections and it was seconded. Alderman Burrus stated her disappointment with the City staff and the City Manager in their efforts to change the Ordinance without talking to the committees that were formed to research the issue.

(P6) Ordinance 07-O-11 Granting a Special Use for a Type 2 Restaurant at 824 Clark Street in the D2 Downtown Retail Core Zoning District

Staff and the Zoning Board of Appeals recommend the adoption of ordinance 7-O-11, granting a special use permit for the operation of a type 2 restaurant at 824 Clark Street. ZBA recommends allowing the proposed business to operate until, 2 AM on Friday and Saturday nights, while staff recommends that the store operate until midnight on Friday and Saturday nights, due to nearby residential development, with deliveries allowed until 1 AM. Ordinance 7-O-11 was introduced at the January 24, 2011 City Council meeting.

For Action

Alderman Fiske moved to have the Ordinance approved with amendments to the time of operation. A Roll Call vote was taken that resulted in a 9-0 acceptance.

(H1) Approval of Township of Evanston January 2011 Bills

Township of Evanston Supervisor recommends City Council approval of the Township of Evanston bills, payroll, and medical payments for the month of January 2011 in the amount of \$76,308.98.

For Action**Call of the Wards:**

Ward 2 Alderman Jean-Baptiste, stated it was a great honor serving the community and how much he loved being here and that he will miss being here as an Alderman. He also commented on the support of the staff and even though he is moving on he will be around.

Ward 3 Alderman Wynne stated they will miss Alderman Jean-Baptiste eloquence. She also congratulated the owner of "Few Spirits" for staying until the end of the meeting.

Ward 4 Alderman Wilson thanked the staff for all of their work during the snow Emergency.

Ward 5 Alderman Holmes, stated she was not ready to cry yet and would wait until the next Council meeting to say good-bye to Alderman Jean-Baptiste. She also announced her next ward meeting (02/17/2011) with guest speaker Mr. Joe McRae, Assistant City Manager, Police Chief Eddington, and Fire Chief Klaiber. They will be sharing their views on the 3-1-1 initiative and other pertinent info.

Ward 6 Alderman Tendam thanked staff for their snow removal expertise as well as announcing a ward meeting on March 2 at the Presbyterian Homes in the James room at 7:00 p.m.

Ward 7 Alderman Grover stated Alderman Jean-Baptiste was her favorite, and she wished her husband a happy Valentine's Day. She announced the birth of her granddaughter tonight in Evanston.

Ward 8 Alderman Rainey stated she did not have a good snow story as others. She also stated Alderman Jean-Baptiste is her second favorite.

Ward 9 Alderman Burrus wanted to thank the Public Works Department for the snow removal efforts. She also congratulated Alderman Jean-Baptiste, and then mentioned the 9th ward meeting for February 22nd in the Piccolo Theater 7:00 p.m.

Ward 1 Alderman Fiske stated she was pleased with the efforts of Public Works in their efforts of the snow removal process. Her ward meeting will be the downtown Library from 7-9 p.m.

Alderman Wilson moved to have the City Council to convene into an Executive Session to discuss, Litigation, Real Estate and minutes. A Roll Call vote was taken with a 9-0 approval for adjournment into Executive Session. The meeting was closed at 10:50 p.m.

Rodney Greene
City Clerk