

**NOTICE OF PUBLIC MEETING
COUNCIL AGENDA**

**August 16, 2011
7:00 p.m.**

ROLL CALL

Present: Council Member Barta, Mayor Hark, Council Members
Louderman, Hark, Draper, Mayor Pro Tem Knickerbocker and
Council Member Dobson - 7

Absent: -0-

CALL TO ORDER

There being a quorum present, Mayor Hark called the meeting to order.

INVOCATION

Council Member Louderman gave the invocation.

PLEDGE OF ALLEGIANCE

Mayor Hark led the Pledge of Allegiance to the Flag.

APPROVAL OF MINUTES

Closed Session Minutes – May 16, 2010

Closed Session Minutes – April 19, 2011

Regularly Scheduled Council Meeting – August 2, 2011

Motion was made by Council Member Draper to approve the minutes of the Closed Session held on May 16, 2010, Closed Session held on April 19, 2011 and the last regular Council meeting that was held on August 2, 2011. Motion was seconded by Council Member Hark.

Motion carried.

**APPROVAL OF PAYROLL AND CLAIMS
First Half – August, 2011**

Motion was made by Council Member Barta to approve the payroll and claims for the first half of August, 2011. Motion was seconded by Council Member Hark.

Motion carried.

**LINDA SPAUN – SCOTT’S CHAPEL UMC
Re: Request, Street Closure – 1800 Block, Hope Street
(Block Party – September 10, 2011; 11:00 a.m. – 2:00 p.m.)**

Linda Spaun, pastor of Scott’s Chapel United Methodist Church, came before Council with a request for street closure during a Block Party, to be held on the 1800 block of Hope Street, September 10, 2011, from 11:00 a.m. until 2:00 p.m. When asked, Spaun assured Council that she had received the proper approvals from the various affected City Departments and all paperwork was in order.

Council Member Dobson stated that he believed this was a great idea then made a motion to approve Spaun’s request. Motion was seconded by Mayor Hark.

Motion carried.

**LARRY GRIMM – RESIDENT, 620 HAZEL STREET
Re: Petition for Repeal of Ordinance 4570 – Commercial Vehicles on
Residential Property**

Larry Grimm, a resident of Hazel Street and concerned citizen began with an apology, since his recent letter that had been published in the newspaper was missing the closing, ‘Respectfully Yours’, that he had included in his letter.

He then explained that he had come before Council to try and get something straightened out on the variance and the possibility of exemption from the new parking ordinance that is now in effect. Grimm commented that, according to Webster’s dictionary, *Commercial* is defined as, “Commerce or business conducted for profit’. He said that he had quite a bit of equipment that he used to help a lot of people and none is done for profit or as a business, it is all done free of charge and/or church related. He cited that various places where he had assisted; and, he brought photos and letters of testimony from various area churches. He also included a diagram of the entire block between Pine/Hazel Streets and Rock/Orchard Streets signed by all his neighbors, testifying that he had been of service to his entire community.

Mayor Hark explained to Mr. Grimm that the City Attorney was in the process of clarifying definitions, including commercial vs. non-profit, so that all will understand the ordinance. City Attorney Lemon agreed and added that there were two areas of the ordinance, in particular, that were being revised, ‘*definitions*’ and ‘*keeping of equipment in enclosed structures*’.

Mr. Grimm listed multiple reasons for his opposition to this ordinance, including his belief that 50%, and not 75%, approval should be sufficient to award this variance. He added that the requirements are demanding more from citizens seeking these variances that were even required of Council Members when they were seeking their Council seats. He questioned whether or not the returned cards were to be signed by registered voters. The City Attorney responded that only *property owners* were entitled to sign these cards; then Mayor Hark added that a petition was different, in that a petition, to put something on a ballot requires the signatures of registered voters.

Grimm said that, recently, the City Code Enforcement Officer and his Council Member came to his home taking note of his equipment and their uses. Since he performs the tasks for charity, he came to the conclusion that he meets the criteria for the exemption, as stated in Ordinance No. 4570, Section 19-32, Items (c) and (d), which reads:

- (c) No commercial vehicle shall be kept, parked, or stored on any residential property; **except commercial vehicles making local deliveries or providing local service are exempt from the provisions of this Section.**
- (d) No construction or commercial-grade equipment shall be kept or stored on any residential property; **except that equipment used to provide local service is exempt from the provisions of this Section.**

Council Member Dobson, interjected that, in reference to the photos that were passed around, he and the Council Members who sat next to him agreed that Mr. Grimm did not possess any commercial equipment and the equipment that he does own is not used for profit; therefore, this requirement will not affect him.

ROY G. HARK - MAYOR
Re: Recommendation of Appointment

Mayor Hark made the following recommendation:

HANNIBAL TREE BOARD

- Raymond Witt – Reappointment for a term to expire September, 2014

He explained that this appointment would be considered for approval at the next regular Council meeting.

JEFF LAGARCE – CITY MANAGER
Re: Approval of Appointment

City Manager Jeff LaGarce reminded Council of a candidate presented at the last regular Council meeting for the Hannibal Park Board. This was:

HANNIBAL PARK BOARD

- Dr. Ed Cline – Appointment for a term to expire July, 2014

He asked Council for their approval of this nomination. Motion was made by Mayor Hark to approve this nomination. Motion was seconded by Council Member Draper.

Motion carried.

Re: Commercial Flood Buyout Program – Commercial Lease Agreements

(Resolution No. 1747-11, to follow)

*Hannibal Machine, Inc., Estate of Robert E. Rasmussen; Robert H. Rasmussen Trust;
Charles Anderson*

City Manager LaGarce introduced Resolution No. 1747-11, to follow which authorizes three (3) commercial lease agreements for properties that will be acquired in the very near future. They are:

1. Robert Rasmussen
2. Hannibal Machine
3. Charles Anderson

He added that the length of the first two leases, Robert Rasmussen and Hannibal Machine would be sixty (60) days, and the third lease, Charles Anderson, would be for thirty (30) days. The purpose of these leases, according to LaGarce, are to allow property owners ample time to remove any belongings that are stored there; and, in the case of Hannibal Machine, they will continue to operate for the next sixty (60) days since they are erecting a new facility. He recommended this ‘state-approved’ request.

Re: Commercial Flood Buyout Program – Commercial Lease Agreement

(Resolution No. 1750-11, to follow)

Clearbridge Display, LLC

LaGarce explained that Resolution No. 1750-11, to follow, was also regarding a commercial lease agreement with Clearbridge Display, LLC. The Display Center has a tentative acquisition date of Thursday, August 19, 2011; but, since Clearbridge Display, the Display Center’s business tenant, who operates under a portion of their building needs two (2) full weeks to vacate, LaGarce discussed the possibility of a 60-day continuing lease, which would run concurrent with the Display Center’s temporary lease. This would be similar to that of Hannibal Machine.

He added that City staff recommends approval of Resolution No. 1750-11, to follow, authorizing the Mayor to execute a 60-day lease agreement with Clearbridge Display, LLC in the amount of \$1,500 per month.

Re: Residential Flood Buyout Program, Property Appraisals – Standard Form of Agreement

(Resolution No. 1748-11, to follow)

Missouri Property Appraisal, Inc.

The City Manager commented that the residential flood buyout program was now in full swing, with bids recently let for the appraisal of residential flood buyout properties. In

choosing MO Property Appraisal, Inc as the most favorable appraisal service to perform this task, several things were considered, as well as their lowest bid, totaling \$5,150. These were:

- State Board Certification
- Missouri licensing
- Specialized experience & technical competence
- Past record of performance
- Ability to meet schedules
- Familiarity with the Hannibal area
- Non-employment of illegal immigrants
- Willingness to obtain a Hannibal business license
- Favorable reference checks

LaGarce noted that staff recommends adoption of Resolution No. 1748-11, to follow, accepting the low bid of Missouri Property Appraisal, Inc. in an amount not-to-exceed \$5,150 for the appraisal of twenty-three (23) residential flood buyout properties and a contract award for same.

Re: Residential Flood Buyout Program, Asbestos Inspections – Standard Form of Agreement

(Resolution No. 1749-11, to follow)

Linville Inspection Services

LaGarce's final agenda item was regarding an agreement with Linville Inspection Services for residential flood buyout, asbestos inspections, to be approved with the approval of Resolution No. 1749-11, to follow. Bids were recently let for this stage of the program. As a result, three (3) bids were received with the low bid being submitted by Linville Inspection Services. Several things were considered, as well as their lowest bid, totaling \$4,290. These were:

- State Board Certification
- Specialized experience & technical competence
- Past record of performance
- Ability to meet schedules
- Familiarity with the Hannibal area
- Non-employment of illegal immigrants
- Willingness to obtain a Hannibal business license
- Favorable reference checks

LaGarce added that staff recommends adoption of Resolution No. 1749-11, to follow, accepting the low bid of Linville Inspection Services for asbestos identification services of residential flood buyout properties and a contract award for same.

MARK REES – CITY ENGINEER
Re: Approval, Five (5) Year Maintenance Plan
Asphalt Streets

City Engineer Mark Rees introduced his first item on the agenda, regarding street maintenance. He added that, after beginning this “Plan” he decided that this could not be done without Council input. He began by stating that the estimated cost, per mile, to perform various street maintenance activities is:

- Crack sealing \$3,000 - \$5,000
- Chipsealing \$35,000
- Overlaying \$130,000
- Deep patching \$560,000
- Reconstruction \$1,000,000 – \$1,500,000

Rees explained that \$600,000 per year from ½ cent was dedicated to do this type of maintenance. He summarized the grades of asphalt streets and the minimum maintenance activity that would be needed for each improvement. The chart was presented, as follows:

➤ Rate #1	1.0 Mi.	\$560,000	Deep patch
➤ Rate #2	3.5 Mi.	\$455,000	Wedge & overlay*
➤ Rate #3	5.0 Mi.	\$650,000	Wedge & overlay*
➤ Rate #4	3.2 Mi.	\$416,000	Wedge & overlay
➤ Rate #4A	15.4 Mi.	\$2,002,000	Wedge & overlay*
➤ Rate #5	12.3 Mi.	\$430,500	Chipseal
➤ Rate #6	14.6 Mi.	\$73,000	Crack seal
➤ Rate #7	7.7 Mi.	\$38,000	Crack seal
➤ Rate #8	6.2 Mi.	\$0	Nothing required
➤ Rate #9	6.3 Mi.	\$0	Nothing required
➤ Rate #10	0.5 Mi.	\$0	Nothing required
TOTAL	75.7 Mi.	\$4,624,500	

****Wedge & overlay may not be an appropriate treatment for streets rated 2, 3 & 4A. The streets rated 4A were Chipsealed in 2009.***

He qualified this by explaining that these were rated in the Winter of 2008 or the Spring of 2009 and added that, even though he had revised the rating of streets that were improved/rebuilt, it was about time to re-grade all streets again.

According to Rees’ manual, money should be spent where the ‘biggest bang for the buck’ is realized. He interprets that as, “Spend it [allotted funds] on a street that has a relatively inexpensive maintenance procedure, before it degrades down to another level of street, where you have to spend much more.” He added that going up a level in maintenance activities is stark, and could be the difference in whether the City would be able to maintain streets or not being able to maintain streets.

Rees said that the manual advises to Chipseal the 5-rated streets; and he had hoped to crack seal some streets, as well; however, since he was aware of Council's disagreement, he offered a compromise. As discussed with City Manager LaGarce, Rees suggested overlaying all 4-rated streets (\$416,000), crack seal some of the 6/7-rated streets and perform a pilot Chipseal project, with Council approval. This would leave a contingency of approximately \$99,000 for spring blow-ups. Rees added that the Street Department also has \$60,000, some of which to be used for spring blow-ups.; however, this amount would also be used for any additional pot-hole patching during the remainder of the fiscal year. At this time, Rees asked for comments so that he could make a determination regarding how to proceed.

Mayor Hark commented that he was not comfortable with Chipseal and Council Member Barta agreed; however, Mayor Pro Tem Knickerbocker was not opposed Chip-seal, only to using the same method as the one that previously failed. City Engineer Rees responded that he was keeping an entirely open mind, regarding this process and added that he would obviously like to have successful results. He explained that he recently drove through Webster Groves and made note of the beautiful Chipseal streets. He added that they probably used Iron Mountain, a finer Chipseal product, and a different type of oil than the City used.

Knickerbocker then inquired about Highway 168 that was recently Chipsealed. He wondered what the rating of this road was, prior to repairs. Rees responded that, in his opinion, the road would have been rated greater than a #5, prior to the Chipseal. Knickerbocker admitted that Highway 168, which he traveled each day, was very nice and was holding up well, so it can be done. He believed that it was also done with a different type of rock.

Since Mayor Pro Tem Knickerbocker wished to know what rating that road was Rees agreed to contact MoDOT to make inquiries regarding rating and the type of rock that was used. With that being said, Knickerbocker agreed that Rees' idea was a good one.

Council Member Louderman commented that the City must stretch its dollars and continued by stating that if streets are not fixed soon, they won't be overlaid but will need to be completely rebuilt. Louderman agreed that a **correct** Chipseal was the way to go on the applicable streets.

City Manager LaGarce referred to Rees' chart and commented that working on the worst streets first was not good strategy. He agreed that Rees should pilot a Chipseal on a small street to see what will happen over the subsequent year. Mayor Pro Tem Knickerbocker added that he would hate to rule out something that might work just because the City had a bad experience with it because it may not have been done properly. Another option that Rees suggested was micro-paving because he likes the results; however, he still believes it is too expensive. He added that this option could be added later if the Chipseal fails, since this falls somewhere in between the cost of Chipseal and the cost of overlay.

Rees questioned the timing of the road improvements, inquiring whether he should try to begin a project in the fall or wait until the spring. LaGarce commented that the sales tax revenue was good in July and August; but he suggested waiting until the fall because of cash-flow.

When asked about the best time to perform the road improvements, Rees responded that the fall would be an appropriate time for crack seal, since it should be done when it is cool and dry. Additionally, it is best to complete this step a year prior than the Chipseal program.

Rees said that crack seal is usually done by an entity's own forces and would still be on pace if it is not initiated until the spring. Knickerbocker requested that more concrete figures and a more precise proposal be developed, in order that Council knows exactly what direction to take. Rees agreed.

Council Member Barta asked about seal-coating, as he has seen this in some residential areas and suburban subdivisions. Rees responded that this is water-proofing and rejuvenating the surface, which is good; however, he was not familiar with the process.. He said he believed that it was in the same category as chip-seal, but he would ask MoDOT for their opinion. Rees added that skid resistance is needed, as well.

Re: Hannibal Regional Airport – FBO Services
(Resolution No. 1745-11 as amended, to follow)
Baron Aviation

Rees' second item on the agenda was the approval of Resolution No. 1745-11, regarding a contract with Baron Aviation for FBO services. This item was tabled at the previous Council meeting. He presented the draft proposal that the Airport Commission had devised. He requested that the agreement be reviewed by the City Attorney, prior to signing.

He noted that the basic contract was the same as before, with one exception. According to the new agreement, Baron would assume the fuel operations and this would occur after the fuel card reader is in place. This would be a three-year agreement with an option to renew for an additional three-year period.

In response to a question by Mayor Hark, Rees said that the City would receive 2% of every dollar received in fuel purchases. Fuel that is used for Baron's operations is exempt from this. City Attorney Lemon questioned whether the FBO has agreed to sign a personal guarantee; and Rees assured Lemon that he had.

GAIL BRYANT – DIRECTOR, HCVB
Re: Approval, Bid Award – 2010 FWD Pontiac Vibe
Poage Auto Center

Gail Bryant, HCVB Director, presented the next item on the agenda, the approval of a vehicle replacement of the Dodge Durango that was recently sold to the Parks Department.

Bryant explained that, as the result of the bid process, bid packets were received from two dealerships, with the most favorable bid from Poage Auto Center. The vehicle chosen is a 2010 FWD Pontiac Vibe, in the amount of \$15,635.00. This was determined to be the best value to serve the Convention and Visitor Bureau's present need. Motion was made by Council Member Draper to approve awarding the Bid to Poage Auto Center. Motion was seconded by Council Member Hark.

Motion carried.

DOUG WARREN – FINANCE DIRECTOR
Re: Request, Set Public Hearing – 2011 Tax Levy
September 6, 2011 – 6:45 p.m.

Finance Director Doug Warren presented the next item on the agenda, his request for Council approval to set a public hearing on September 6, 2011 at 6:45 p.m. for the purpose of the 2011 tax levy. Warren explained that all property assessments have been completed by Marion & Ralls County and the State Auditor's Office has calculated the tax ceilings. The 2011 Hannibal tax ceiling prescribes a levy of \$1.1410/\$100 of assessed value, which is \$0.084 less than the tax ceiling in 2010 (\$1.2250/\$100 of assessed value).

Motion was made by Mayor Hark to approve Warren's request. Motion was seconded by Mayor Pro Tem Knickerbocker.

Motion carried.

JOEY BURNHAM – BUILDING INSPECTOR
Re: Approval, Acquisition of Property – 314-18 Broadway
Jim & Sheryl Love

City Engineer Mark Rees presented the next item, on behalf of the Building Inspector, Joey Burnham, who was absent from the meeting. This item was regarding the proposed acquisition of property located at 314 – 318 Broadway from the owners, Jim and Sheryl Love. Rees explained that the property is in distress and the owners have offered to deed it to the City for parking.

Rees stated that the City has a policy regarding the acceptance of property and it is very likely that the Love's would not qualify with the financial aspect of this policy; however, in consideration of the building's location (next door to City Hall), the City's need to resolve this and its possible use as a parking lot, the City Building Inspector asked that Rees present this item to Council for a decision regarding acceptance of this property and possible development for City use.

In response to a question regarding whether or not the Love's had the cost for demolition of the building, Rees responded that it was impossible to know for sure; however, the money was not forthcoming. When asked what the cost to the City would be, if this property was acquired, the response was \$57,000 to \$60,000 for demolition and an additional \$15,000 to complete the parking lot. City Manager LaGarce added that, since there is no money budgeted for this, funding would have to be taken from the City's reserve fund.

Council Member Barta commented about the various properties within the City that were condemned and in need of funding for demolition that the City did not have. If the City should start addressing these concerns, Barta wondered, "Where does it stop?" He added that

the owners are not Hannibal residents, but live in California. Since they also own an apartment building and a mansion and come here for vacations, Barta believes the assets are available to carry out the necessary procedures, where other property owners, who are in dire straits, do not have.

Mayor Hark agreed, but explained that, in his opinion, this building, like many of the other old buildings, will continue to sit if something is not done. The City has tried to get something done with many of them for some time now and have even erected fences around this one fearing it may fall onto Broadway.

Barta stated that this building was not as structurally unsound as others, such as the building on Union Street that partially fell one (1) or one and one-half (1 ½) years ago and still has not been demolished. Council Member Hark reminded Council that accepting this property and completing the project would fulfill a need for the City. Mayor Hark added that he was concerned about this condemned property being on Broadway.

After continued discussion, Mayor Pro Tem Knickerbocker commented that he was interested in recouping any money that would be spent. He asked City Attorney Lemon if there was a process for getting City funds back if the demolition project was undertaken. He responded with several options, including this could be an issue to be tried as a civil suite.

Knickerbocker commented that he was not comfortable using taxpayer money to tear down this building for a property owner, who is simply abandoning it, but have the resources, financial assets and ability to do something with the building. After a lengthy discussion, Council Member Louderman made a motion to table this agenda item until the next regular Council meeting and direct City Attorney Lemon to research the City's options in the meantime. Motion was seconded by Council Member Hark.

Motion carried.

PHYLLIS NELSON – CITY COLLECTOR
Re: Delinquent Business Licenses

The final item on the evening's agenda was presented by Phyllis Nelson, the City Collector, and regarded delinquent business licenses. Nelson explained that eleven (11) people made complaints that they failed to receive a renewal notice. She added that these individuals were not new businesses but each had been operating for a number of years.

Nelson commented that a total of approximately 1,200 license renewals were mailed, with only eleven (11) complaints. These business owners continue to complain even as far as contacting the Mayor and/or Council; and, it was the Collector's desire to find resolution to this matter, possibly waiving a 10% per month penalty, usually amounting to \$2.00, \$4.00 or \$10.00 per license.

The City Collector stated that this is a type of tax and added that, even if a tax bill is not received, it must be paid. She requested Council support to convey to these individuals that

penalties would not be waived. Motion was made by Mayor Pro Tem Knickerbocker to direct the City Collector to collect all the additional penalties without waiving any penalties. Motion was seconded by Council Member Louderman.

Motion carried.

RESOLUTION NO. 1745-11
(as amended)

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH MIKE BARON OF BARON AVIATION FOR FBO SERVICES AT THE HANNIBAL REGIONAL AIRPORT

Motion was made by Council Member Barta to have the City Clerk read Resolution No. 1745-11, as amended, and call the roll for adoption. Motion was seconded by Mayor Pro Tem Knickerbocker.

Motion carried.

Roll Call

Yes: Council Member Barta, Mayor Hark, Council Members Louderman, Hark, Draper, Mayor Pro Tem Knickerbocker and Council Member Dobson - 7

No: -0-

Mayor Hark declared Resolution No. 1745-11, as amended, duly approved and adopted on this date.

RESOLUTION NO. 1747-11

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE 60 DAY LEASE AGREEMENTS WITH HANNIBAL MACHINE, INC., THE ESTATE OF ROBERT H. RASMUSSEN AND THE ROBERT H. RASMUSSEN TRUST DATED 02-10-94 AS AMENDED AND RESTATED, AND A 30 DAY LEASE AGREEMENT WITH CHARLES ANDERSON, ALL FOR THE TEMPORARY USE OF THEIR CURRENTLY-OWNED PROPERTY, RELATIVE TO THE COMMERCIAL FLOOD BUYOUT PROGRAM

Motion was made by Council Member Draper to have the City Clerk read Resolution No. 1747-11, and call the roll for adoption. Motion was seconded by Council Member Hark.

Motion carried.

Roll Call

Yes: Council Member Barta, Mayor Hark, Council Members Louderman, Hark, Draper, Mayor Pro Tem Knickerbocker and Council Member Dobson - 7

No: -0-

Mayor Hark declared Resolution No. 1747-11, duly approved and adopted on this date.

RESOLUTION NO. 1748-11

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH MISSOURI PROPERTY APPRAISAL, INC. IN AN AMOUNT NOT TO EXCEED \$5,150 FOR RESIDENTIAL PROPERTY APPRAISALS RELATIVE TO THE FLOOD BUYOUT PROGRAM

Motion was made by Council Member Draper to have the City Clerk read Resolution No. 1748-11, and call the roll for adoption. Motion was seconded by Council Member Louderman.

Motion carried.

Roll Call

Yes: Council Member Barta, Mayor Hark, Council Members Louderman, Hark, Draper, Mayor Pro Tem Knickerbocker and Council Member Dobson - 7

No: -0-

Mayor Hark declared Resolution No. 1748-11, duly approved and adopted on this date.

RESOLUTION NO. 1749-11

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH LINVILLE INSPECTION SERVICES IN AN AMOUNT NOT TO EXCEED \$4,290 FOR RESIDENTIAL ASBESTOS INSPECTIONS RELATIVE TO THE FLOOD BUYOUT PROGRAM

Motion was made by Council Member Louderman to have the City Clerk read Resolution No. 1749-11, and call the roll for adoption. Motion was seconded by Council Member Hark.

Motion carried.

Roll Call

Yes: Council Member Barta, Mayor Hark, Council Members Louderman, Hark, Draper, Mayor Pro Tem Knickerbocker and Council Member Dobson - 7

No: -0-

Mayor Hark declared Resolution No. 1749-11, duly approved and adopted on this date.

RESOLUTION NO. 1750-11

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE 60 DAY LEASE AGREEMENT WITH CLEARBRIDGE DISPLAY, LLC IN THE AMOUNT OF \$1,500 PER MONTH RELATIVE TO 929 WARREN BARRETT DRIVE

Motion was made by Council Member Draper to have the City Clerk read Resolution No. 1750-11, and call the roll for adoption. Motion was seconded by Council Member Hark.

Motion carried.

Roll Call

Yes: Council Member Barta, Mayor Hark, Council Members Louderman, Hark, Draper, Mayor Pro Tem Knickerbocker and Council Member Dobson - 7

No: -0-

Mayor Hark declared Resolution No. 1750-11, duly approved and adopted on this date.

BILL NO. 11-016

AN ORDINANCE REZONING PROPERTIES ALONG A PORTION OF MOBERLY AVE. FROM F-INDUSTRIAL TO ZONE B-MULTIPLE FAMILY ZONE, AND AMENDING THE CITY'S ZONING MAP ACCORDINGLY

SECOND AND FINAL READING

Motion was made by Council Member Hark to give Bill No. 11-016 a second and final reading and call the roll for adoption. Motion was seconded by Council Member Dobson.

Roll Call

Yes: Council Member Barta, Mayor Hark, Council Members Louderman, Hark, Draper, Mayor Pro Tem Knickerbocker and Council Member Dobson - 7

No:

-0-

Mayor Hark declared Bill No. 11-016 duly approved and adopted on this date.

ADJOURNMENT

Motion was made by Council Member Hark to adjourn the meeting. Motion was seconded by Council Member Louderman.

Motion carried.