

MINUTES

Lowell City Council

Special Meeting

Monday, December 4, 2023, 4:00 P.M.

I. A. CALL TO ORDER – Mayor Sandy Railey

Mayor Pro Temp Smith called the meeting to order at 4:00 p.m. Those attending in-person were Councilmembers Phil Bonham, Candy Funderburk, Thomas Gillespie, and JoAnna Fulbright. City staff present were City Manager Scott Attaway, Police Chief Carl Moore, Police Asst. Chief Jeff Harrison, Public Works Director Thomas Shrewsbury, and City Clerk Cheryl Ramsey. A quorum was determined at the beginning of the meeting. Members of the public were also present. The meeting was not recorded.

City Attorney John Russell joined the meeting at 4:08.

Mayor Railey joined the meeting at 4:09.

B. Consideration of Water/Sewer Fee Study and CIP update proposal - Mr. Attaway presented and stated the total is \$37,000 for the engineering for the water and sewer rates study, the CIP update and the fund analysis. He stated that this is already budgeted in the current fiscal year budget. Councilmember Bonham made a motion to approve the updated fee study, seconded by Councilmember Funderburk. It was unanimously voted in favor.

C. City of Lowell and Gaston County Carolina Thread Trail Interlocal Agreement- Mr. Attaway explained the specifics, also noted within the packet. Councilmember Funderburk asked how much was received. Mr. Attaway said \$127,080. Councilmember Gillespie made a motion to approve, seconded by Councilmember Bonham. The vote was unanimously voted in favor.

D. Consideration of Resolution 15-2023 of Intent to Accept PART-F Grant for Harold Rankin Park Improvements- Mr. Attaway stated this grant is in the amount of \$500,000. Councilmember Funderburk made a motion to approve the funding, seconded by Councilmember Fulbright. The vote was unanimously voted in favor.

E. Consideration of Resolution 16-2023 of Intent to Accept LWCF Grant for Harold Rankin Park Improvements—Mr. Attaway stated that this grant is in the amount of \$500,000. Councilmember Funderburk made a motion to approve the funding, seconded by Councilmember Fulbright. The vote was unanimously voted in favor.

F. Consideration of Project Grant Ordinances and Relevant Budget Amendments

1. Water AIA Grant – Mr. Attaway stated this is for a \$150,000 grant and subsequent Budget Amendment #10. Councilmember Bonham made a motion to approve the funding, seconded by Councilmember Fulbright. The vote was unanimously voted in favor.
2. DWI Preconstruction Planning Grant – Mr. Attaway stated this is a \$400,000 grant financed by ARPA. Councilmember Bonham made a motion to approve the grant project number SRP-W-ARP-0301, seconded by Mayor Pro Temp Smith. The vote was unanimously voted in favor.

3. PART-F Grant - Mr. Attaway stated this is the \$500,000 grant for Harold Rankin Park. Councilmember Bonham made a motion to accept, seconded by Councilmember Funderburk. The vote was unanimously voted in favor.
4. LWCF Grant – this was not included in the agenda packet in error and will be added to the December 12, 2023, City Council Agenda packet.
5. Carolina Thread Trail Construction Grant - Mr. Attaway stated this is a \$127,080 grant. Mayor Pro Temp Smith made a motion to approve the grant funding, seconded by Councilmember Gillespie. The vote was unanimously voted in favor.
6. S.L. 2023-134 Directed Funds from NC of \$8.25 million grant for water and sewer projects. Councilmember Bonham made a motion to approve this grant, seconded by Councilmember Funderburk. The vote was unanimously voted in favor.
7. Project #CS370748-01 Wastewater Interconnection with Two Rivers Utilities Sewer Overflow and Stormwater Reuse Municipal Grant-Clean Water State Revolving Fund. Mr. Attaway this is not to accept the funds but is to establish a project ordinance. He said we still have to wait on a letter receiving the funding. Mayor Pro Temp Smith made a motion to approve, seconded by Councilmember Fulbright. The vote was unanimously voted in favor.
8. NC Directed Grant from NC Regional Economic Development Reserve of \$150,000 for parking lot property purchase and community center interior improvements. Mr. Attaway said this is a notification from the State that these funds will be received in the amount of \$150,000. Councilmember Fulbright made a motion to approve, seconded by Councilmember Gillespie. The vote was unanimously voted in favor.

G. Consideration of Change Order #4 from Trifecta for the Demolition Project at 1602 N. Main Street– Mr. Attaway directed council to review the change order and pictures in the packet, totaling \$18,072.00. He said this would still be part of the \$2million grant received for the demolition of the site. Councilmember Bonham made a motion to approve, seconded by Councilmember Gillespie. The vote was unanimously voted in favor.

H. Consideration to move the December 12, 2023, Lowell City Council meeting to 715 N. Main Street, Lowell NC 28098 at 6pm. Mr. Russell said everything has been signed for the city purchasing this building. Mr. Attaway then stated, upon the request of the new councilmembers set to be giving oaths at this meeting, he was asked to look for a larger venue to hold this ceremony. Councilmember Funderburk asked if it will be cleaned. Mr. Attaway said Public Works will do this and set the area up. He said the internet will be installed tomorrow and all utilities will be put in the City of Lowell’s name tomorrow. Parking will be at Harold Rankin Park, and we will add temporary handicapped parking. Councilmember Bonham asked about video and audio feed. Mr. Attaway said he is working on it, but it will not be on Agenda link [system currently used in City Hall]. Councilmember Funderburk made a motion to approve, seconded by Mayor Pro Temp Smith. The vote was unanimously voted in favor.

I. Consideration of Clarifications/Edits to the City Manager’s Employment Contract – Mr. Attaway presented the clarifications/edits (see packet). With no questions, Councilmember Bonham made a motion to approve the changes, seconded by Mayor Pro Temp Smith. The vote was unanimously voted in favor.

Councilmember Funderburk made a motion to go into Closed Session, seconded by Mayor Pro Temp Smith at 4:25pm. The vote was unanimously in favor.

J. Closed Session

1. Approval of Closed Session Minutes from November 14, 2023. Councilmember Bonham made a motion to approve the minutes, seconded by Councilmember Funderburk. The vote was unanimously in favor.

Councilmember Bonham made a motion to come out of Closed Session, seconded by Mayor Pro Temp Smith at 4:30pm. Ms. Ramsey went to the lobby to see if anyone was returning for the adjournment. No one reentered.

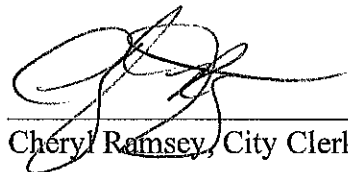
II. ADJOURN

Councilmember Bonham made a motion to adjourn the meeting, seconded by Councilmember Funderburk. The vote was unanimously in favor. The meeting adjourned at 4:30pm.

ATTEST:



Mayor Sandy Bailey



Cheryl Ramsey, City Clerk



RESOLUTION TO ACCEPT PARTF FUNDING

RESOLUTION #15-2023

WHEREAS, the North Carolina Parks and Recreation Trust Fund (PARTF) included in statute N.C.G.S. 143B-135.56 assist eligible units of government for the purpose of providing grant funding for public recreation purposes via the construction of new public recreation facilities, or repair, renovation, improvement, or adaptation of existing public recreation facilities in North Carolina,

WHEREAS, the North Carolina Department of Natural and Cultural Resources has the City of Lowell funding in the amount of \$500,000 to perform the Harold Rankin Park Revitalization project 2023-1071 detailed in the approved application and contract, and

WHEREAS, the City of Lowell intends to perform said project in accordance with the agreement and agreed scope of work,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LOWELL:

That the City of Lowell does hereby accept the PARTF offer of \$500,000.

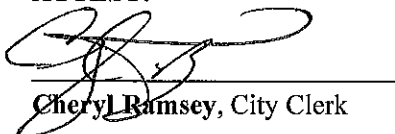
That the City of Lowell does hereby give assurance to the North Carolina Department of Cultural Resources that any Conditions or Assurances contained in the Award Offer will be adhered to.

That Sandy Railey, Mayor, Scott Attaway, City Manager, Tori Dellinger, Director of Parks and Recreation, and successors so titled, are hereby authorized and directed to furnish such information as the appropriate State agency may request in connection with such project; to make the assurances as contained above; and to execute such other documents as may be required by NC Parks.

Adopted this the 4th day of December, 2023 at Lowell, North Carolina.


Sandy Railey Mayor

ATTEST:


Cheryl Ramsey, City Clerk



RESOLUTION TO ACCEPT LWCF FUNDING

RESOLUTION #16-2023

WHEREAS, the United States Department of the Interior Land and Water Conservation Fund (LWCF) entered into a contract with the North Carolina Department of Cultural Resources and the City of Lowell (the Subgrantee) for the purpose of completing the project scope as submitted in the application and included in the contract for the Harold Rankin Park Revitalization project LWCF Grant 37-010,

WHEREAS, the City of Lowell has received LWCF funding in the amount of \$500,000 to perform the Harold Rankin Park Revitalization project detailed in the approved application,

WHEREAS, the City of Lowell intends to perform said project in accordance with the agreement and agreed scope of work,

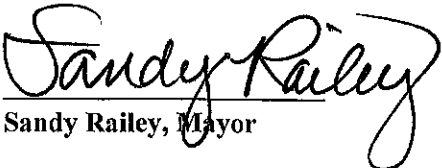
NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LOWELL:

That the City of Lowell does hereby accept the LWCF offer of \$500,000.

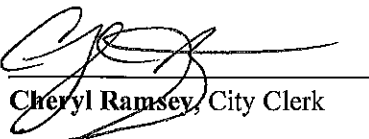
That the City of Lowell does hereby give assurance to the North Carolina Department of Cultural Resources and the United States Department of the Interior that any Conditions or Assurances contained in the Award Offer will be adhered to.

That Sandy Railey, Mayor, Scott Attaway, City Manager, Tori Dellinger, Director of Parks and Recreation, and successors so titled, are hereby authorized and directed to furnish such information as the appropriate State or Federal agency may request in connection with such project; to make the assurances as contained above; and to execute such other documents as may be required by NC Parks.

Adopted this 4th day of December 2023 at Lowell, North Carolina


Sandy Railey, Mayor

ATTEST:


Cheryl Ramsey, City Clerk

City of Lowell
Grant Project Ordinance
Water System Asset Inventory and Assessment

BE IT ORDAINED by the City Council of the City of Lowell, North Carolina that, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following grant project ordinance is hereby adopted:

Section 1: This ordinance is to establish a budget for a project to be funded by the Water System AIA Grant. The City of Lowell (City) will receive funds in the amount of \$150,000.00.

Section 2: The following amounts are appropriated for the expenses of the project:

<u>Water System Asset Inventory & Assessment</u>	<u>\$150,000.00</u>
TOTAL	\$150,000.00

Section 3: The following revenues are anticipated to be available to complete the project:

<u>Division of Water Infrastructure Grant</u>	<u>\$150,000.00</u>
TOTAL	\$150,000.00

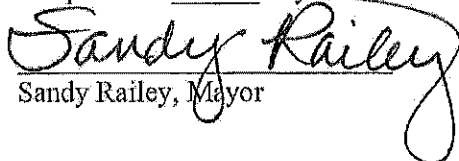
Section 4: The Finance Officer is hereby directed to maintain sufficient specific detailed accounting records to satisfy the requirements of the grantor agency and the grant agreements, including payroll documentation and effort certifications, in accordance with 2 CFR 200.430 & 2 CFR 200.431 and the City's Uniform Guidance Allowable Costs and Cost Principles Policy.

Section 5: The Finance Officer is hereby directed to report the financial status of the project to the governing board on an annual basis.

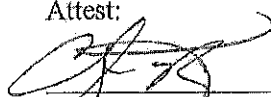
Section 6: Copies of this grant project ordinance shall be furnished to the Budget Officer, the Finance Officer and to the Clerk to City Council.

Section 7: This grant project ordinance expires on February 13, 2025, or when all the Water AIA Grant funds have been obligated and expended by the Town, whichever occurs sooner.

Adopted this 14th day of December, 2023.


Sandy Railey, Mayor

Attest:


Cheryl Ramsey, City Clerk

Attest As To Form:


John Russell, City Attorney

**City Of Lowell
Budget Amendment #10
Budget Ordinance FY 23-24**

BE IT ORDAINED by the City Council of the City of Lowell, North Carolina, that the following amendment be made to the annual budget ordinance for the fiscal year ending June 30, 2024:

Section 1: To amend the Water & Sewer Fund, estimated revenues are to be changed as follows:

Water & Sewer Fund: Revenue:	<u>Decrease</u>	<u>Increase</u>
30-3302-0000 Water AIA Grant		\$150,000.00

This will result in an increase of \$150,000.00 in the Water & Sewer Fund estimated revenues, bringing the revenues budgeted for FY 23-24 from \$1,755,709.24 to \$1,905,709.24.

Section 2: To amend the Water & Sewer Fund, the appropriations are to be changed as follows:

Water & Sewer Fund: Expenses:	<u>Decrease</u>	<u>Increase</u>
30-8100-0400 Water & Sewer Professional Services		\$150,000.00

This amendment will result in an increase of \$150,000.00 in the Water & Sewer appropriations for Professional Services in FY 23-24 from \$40,000.00 to \$190,000.00.

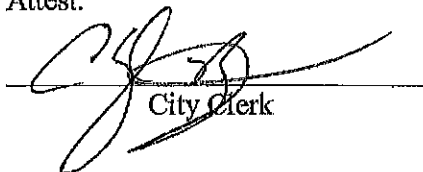
Section 3: Copies of this budget amendment shall be furnished to the Clerk of the City Council, and to the Budget Officer and the Finance Officer for their direction.

Adopted this 4th day of December, 2023.



Mayor

Attest:



City Clerk

**CITY OF LOWELL
WASTEWATER PRE-CONSTRUCTION PLANNING GRANT
AMERICAN RESCUE PLAN ACT GRANT
PROJECT # SRP-W-ARP-0301**

GRANT PROJECT ORDINANCE

Be it **ORDAINED** by the City Council of the City of Lowell, North Carolina, that pursuant to section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following Grant Project Ordinance is hereby adopted.

Section 1: The Project authorized is the Wastewater Pre-Construction Planning project (grant project number SRP-W-ARP-0301) to be to be financed by the federal American Rescue Plan Act (ARPA) grant funds awarded to the City of Lowell by the North Carolina Department of Environmental Quality (DEQ) Division of Water Infrastructure (DWI).

Section 2: The officers of this unit are hereby directed to proceed with the grant project within the terms of the board resolution, grant documents, the rules and regulations of the Division of Water Infrastructure (DWI), and the budget contained herein.

Section 3: The following amounts are appropriated for the project revenues:

ARPA Grant Proceeds	<u>\$ 400,000</u>
Total	\$ 400,000

Section 4: The following amounts are appropriated for the project expenses:

Engineering and Administration Services	<u>\$ 400,000</u>
Total	\$ 400,000

Section 5: The finance officer is hereby directed to maintain within the Wastewater Pre-Construction Grant Fund sufficient specific detailed accounting records to satisfy the requirements of the grantor agency, the grant agreements, and federal regulations.

Section 6: Funds may be advanced from the Water & Sewer Fund for the purpose of making payments as due. Reimbursement requests should be made to the State grantor agency in an orderly and timely manner. Compliance with all federal and state procurement regulations is required.

Section 7: The finance officer is directed to report, on a quarterly basis, on the financial status of each project element in section 4 and on the total grant revenues received or claimed.

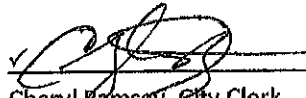
Section 8: The Budget Officer is directed to include a detailed analysis of past and future costs and revenues on this capital project in every budget submission made to this board.

Section 9: Copies of this grant project ordinance shall be furnished to the Clerk, the Budget Officer, and the Finance Officer for direction in carrying out this project.

Adopted this the 4th day of December, 2023 at City of Lowell, North Carolina.


Sandy Ralley, Mayor

ATTEST:


Cheryl Ramsey, City Clerk

Grant Project Ordinance for the City of Lowell PARTF Grant

BE IT ORDAINED by the City Council of the City of Lowell, North Carolina that, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following grant project ordinance is hereby adopted:

Section 1: This ordinance is to establish a budget for a project to be funded by the PARTF Grant. The City of Lowell (City) will receive funds in the amount of \$500,000.00.

Section 2: The following amounts are appropriated for the expenses of the project:

<u>Lowell Harold Rankin Park Improvements</u>	<u>\$500,000.00</u>
TOTAL	\$500,000.00

Section 3: The following revenues are anticipated to be available to complete the project:

<u>PARTF Grant Funds:</u>	<u>\$500,000.00</u>
TOTAL	\$500,000.00

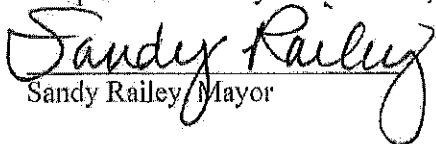
Section 4: The Finance Officer is hereby directed to maintain sufficient specific detailed accounting records to satisfy the requirements of the grantor agency and the grant agreements, including payroll documentation and effort certifications, in accordance with 2 CFR 200.430 & 2 CFR 200.431 and the City's Uniform Guidance Allowable Costs and Cost Principles Policy.

Section 5: The Finance Officer is hereby directed to report the financial status of the project to the governing board on a quarterly basis.

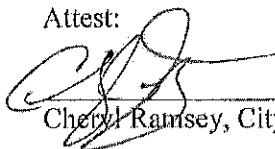
Section 6: Copies of this grant project ordinance shall be furnished to the Budget Officer, the Finance Officer and to the Clerk to City Council.

Section 7: This grant project ordinance expires on November 30, 2026, or when all the PARTF funds have been obligated and expended by the Town, whichever occurs sooner.

Adopted this 4th day of December, 2023.


Sandy Railey, Mayor

Attest:


Cheryl Ramsey, City Clerk

Attest As To Form:


John Russell, City Attorney

City of Lowell
Grant Project Ordinance
Carolina Thread Trail Implementation

BE IT ORDAINED by the City Council of the City of Lowell, North Carolina that, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following grant project ordinance is hereby adopted:

Section 1: This ordinance is to establish a budget for a project to be funded by the Carolina Thread Trail Implementation Grant. The City of Lowell (City) will receive funds in the amount of \$127,080.00.

Section 2: The following amounts are appropriated for the expenses of the project:

<u>Construction of the Lowell Greenway</u>	<u>\$127,080.00</u>
TOTAL	\$127,080.00

Section 3: The following revenues are anticipated to be available to complete the project:

<u>Carolina Thread Trail Implementation Grant</u>	<u>\$127,080.00</u>
TOTAL	\$127,080.00

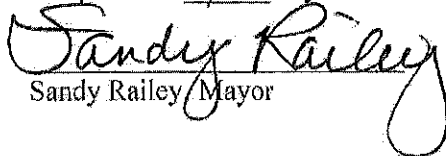
Section 4: The Finance Officer is hereby directed to maintain sufficient specific detailed accounting records to satisfy the requirements of the grantor agency and the grant agreements, including payroll documentation and effort certifications, in accordance with 2 CFR 200.430 & 2 CFR 200.431 and the City's Uniform Guidance Allowable Costs and Cost Principles Policy.

Section 5: The Finance Officer is hereby directed to report the financial status of the project to the governing board on an annual basis.

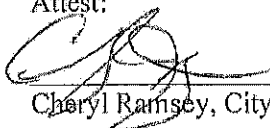
Section 6: Copies of this grant project ordinance shall be furnished to the Budget Officer, the Finance Officer and to the Clerk to City Council.

Section 7: This grant project ordinance expires on March 21, 2026, or when all the Carolina Thread Trail Implementation Grant funds have been obligated and expended by the Town, whichever occurs sooner.

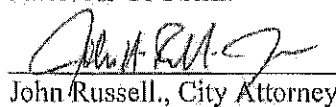
Adopted this 4th day of December, 2023.


Sandy Railey Mayor

Attest:


Cheryl Ramsey, City Clerk

Attest As To Form:


John Russell, City Attorney

**CITY OF LOWELL
WATER AND WASTEWATER DIRECT PROJECTS GRANT
PROJECT # 2023-134**

GRANT PROJECT ORDINANCE

Be it **ORDAINED** by the City Council of the City of Lowell, North Carolina, that pursuant to section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following Grant Project Ordinance is hereby adopted.

Section 1: The Project authorized is the Water and Wastewater Direct Projects (grant project number 2023-134) to be to be financed by NC DEQ Division of Water infrastructure grant funds awarded to the City of Lowell by the North Carolina Department of Environmental Quality (DEQ) Division of Water Infrastructure (DWI).

Section 2: The officers of this unit are hereby directed to proceed with the grant project within the terms of the board resolution, grant documents, the rules and regulations of the Division of Water Infrastructure (DWI), and the budget contained herein.

Section 3: The following amounts are appropriated for the project revenues:

Grant Proceeds	<u>\$8,250,000</u>
Total	\$8,250,000

Section 4: The following amounts are appropriated for the expenses:

Project Expenses	<u>\$8,250,000</u>
Total	\$8,250,000

Section 5: The finance officer is hereby directed to maintain within the Water and Wastewater Direct Projects Fund sufficient specific detailed accounting records to satisfy the requirements of the grantor agency, the grant agreements, and federal regulations.

Section 6: Funds may be advanced from the Water and Sewer Fund for the purpose of making payments as due. Reimbursement requests should be made to the State grantor agency in an orderly and timely manner. Compliance with all federal and state procurement regulations is required.

Section 7: The finance officer is directed to report on the financial status of each project element in section 4 and on the total grant revenues received or claimed.

Section 8: The Budget Officer is directed to include a detailed analysis of past and future costs and revenues on this capital project in every budget submission made to this board.

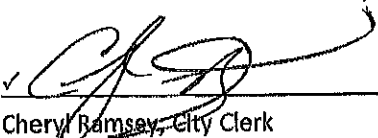
Section 9: Copies of this grant project ordinance shall be furnished to the Clerk, the Budget Officer, and the Finance Officer for direction in carrying out this project.

Adopted this the 5th day of December, 2023 at City of Lowell, North Carolina.



Sandy Railey, Mayor

ATTEST:



Cheryl Ramsey, City Clerk

CITY OF LOWELL
WASTEWATER INTERCONNECTION WITH TWO RIVERS UTILITIES
SEWER OVERFLOW AND STORMWATER REUSE MUNICIPAL GRANT
CLEAN WATER STATE REVOLVING FUND
PROJECT # CS370748-01

CAPITAL PROJECT BUDGET ORDINANCE

Be it **ORDAINED** by the City Council of the City of Lowell, North Carolina, that pursuant to section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following Capital Project Budget Ordinance is hereby adopted.

Section 1: The Project authorized is the Wastewater Interconnection with Two Rivers Utilities (project number CS370748-01) to be to be financed by the both the Sewer Overflow and Stormwater Reuse Municipal grant and federal Clean Water State Revolving Fund (CWSRF) awarded to the City of Lowell by the North Carolina Department of Environmental Quality (DEQ) Division of Water Infrastructure (DWI).

Section 2: The officers of this unit are hereby directed to proceed with the grant project within the terms of the board resolution, grant documents, the rules and regulations of the Division of Water Infrastructure (DWI), and the budget contained herein.

Section 3: The following amounts are appropriated for the project revenues:

Sewer Overflow Municipal Grant Proceeds	\$ 2,086,500
CWSRF Proceeds (Principal Forgiveness)	\$ 500,000
CWSRF Proceeds (Loan)	\$ 5,318,560
<u>Local Funds (2% Loan Closing Fee)</u>	<u>\$ 116,371</u>
Total Revenues	\$ 8,021,431

Section 4: The following amounts are appropriated for the project expenses:

Engineering, Administration, and Construction Services	\$ 7,905,060
<u>Local Funds (2% Loan Closing Fee)</u>	<u>\$ 116,371</u>
Total Expenses	\$ 8,021,431

Section 5: The finance officer is hereby directed to maintain within the Wastewater Interconnection with Two Rivers (project number CS370748-01) sufficient specific detailed accounting records to satisfy the requirements of the grantor agency, the grant agreements, and federal regulations.

Section 6: Funds may be advanced from the Water & Sewer Fund for the purpose of making payments as due. Reimbursement requests should be made to the State grantor agency in an orderly and timely manner. Compliance with all federal and state procurement regulations is required.

Section 7: The finance officer is directed to report, on a quarterly basis, on the financial status of each project element in section 4 and on the total grant revenues received or claimed.

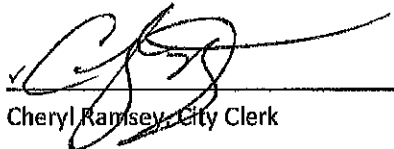
Section 8: The Budget Officer is directed to include a detailed analysis of past and future costs and revenues on this capital project in every budget submission made to this board.

Section 9: Copies of this grant project ordinance shall be furnished to the Clerk, the Budget Officer, and the Finance Officer for direction in carrying out this project.

Adopted this the 4th day of December, 2023 at City of Lowell, North Carolina.


Sandy Ralley, Mayor

ATTEST:


Cheryl Ramsey, City Clerk

City of Lowell
Grant Project Ordinance
NC Directed Grant from NC Regional Economic Development Reserve

BE IT ORDAINED by the City Council of the City of Lowell, North Carolina that, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following grant project ordinance is hereby adopted:

Section 1: This ordinance is to establish a budget for a project to be funded by the NC Directed Grant from NC Regional Economic Development Reserve. The City of Lowell (City) will receive funds in the amount of \$150,000.00.

Section 2: The following amounts are appropriated for the expenses of the project:

<u>Parking Lot purchase and community center interior improvements</u>	<u>\$150,000.00</u>
TOTAL	\$150,000.00

Section 3: The following revenues are anticipated to be available to complete the project:

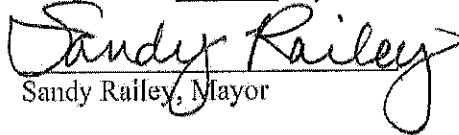
<u>NC Directed Grant Funds:</u>	<u>\$150,000.00</u>
TOTAL	\$150,000.00

Section 4: The Finance Officer is hereby directed to maintain sufficient specific detailed accounting records to satisfy the requirements of the grantor agency and the grant agreements, including payroll documentation and effort certifications, in accordance with 2 CFR 200.430 & 2 CFR 200.431 and the City's Uniform Guidance Allowable Costs and Cost Principles Policy.

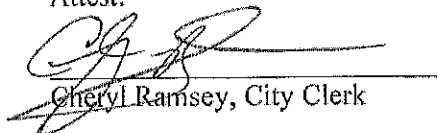
Section 5: The Finance Officer is hereby directed to report the financial status of the project to the governing board on a quarterly basis.

Section 6: Copies of this grant project ordinance shall be furnished to the Budget Officer, the Finance Officer and to the Clerk to City Council.

Adopted this 4th day of December, 2023.


Sandy Railey, Mayor

Attest:


Cheryl Ramsey, City Clerk

Attest As To Form:


John Russell, City Attorney