

**PROCEEDINGS OF THE CITY COUNCIL  
OF THE CITY OF NATCHITOCHEs, STATE OF LOUISIANA,  
REGULAR MEETING HELD ON  
TUESDAY, MAY 26, 2020 AT 5:30 P.M.**

The City Council of the City of Natchitoches met in legal and regular session at the Natchitoches Municipal Building, 716 Second Street, Natchitoches, Louisiana on Tuesday, May 26, 2020 at 5:30 p.m.

There were present:

Mayor Lee Posey  
Councilman At Large Don Mims, Jr.  
Councilman Eddie Harrington  
Councilman Dale Nielsen  
Councilwoman Sylvia Morrow  
Councilman Lawrence Batiste

Guests: None

Absent: None

Mayor Lee Posey called the meeting to order and welcomed everyone for coming. Councilwoman Sylvia Morrow led the invocation and Councilman Lawrence Batiste led the Pledge of Allegiance.

Mayor Posey then called for the reading and approval of the minutes for the May 11, 2020 meeting. Mr. Mims moved that we dispense with the reading of the minutes and approval of same. Seconded by Ms. Batiste, a roll call vote was as follows:

<b>Ayes:</b>	<b>Batiste, Nielsen, Mims, Harrington, Morrow</b>
<b>Nays:</b>	<b>None</b>
<b>Absent:</b>	<b>None</b>
<b>Abstain:</b>	<b>None</b>

Mayor Posey recognized several employees retiring from the City of Natchitoches. Juanita Fowler and Johnny White both of the Planning and Zoning Department are set to retire at the end of the week. Shontrell Roque and Kendal Perkins will be filling those two positions respectively. Mayor Posey stated Juanita Fowler is a loyal employee who served the City of Natchitoches for 20 years and will be greatly missed. Mayor Posey presented her with a photo of the Roque House situated on the Natchitoches Riverbank as a token of appreciation as well as something to remember her time at the City of Natchitoches.

Mrs. Juanita Fowler stated it has been a long journey and is thankful for the support she has had along the way. She thanked the city for entrusting the position to her to serve this community. She stated she appreciated the time she has been given tonight to express her gratitude. It has been a pleasure to serve in this capacity and be a part of the growth in our community. She thanked her coworkers, Nicole Oakes and Johnny White for being such caring people, supportive to our community and respectful of our citizens. She stated she loves Natchitoches and there are things she is passionate about and hopes to continue serving our community.

The following Ordinance was Introduced by Mr. Harrington and Seconded by Mr. Batiste as follows, to-wit:

**ORDINANCE NO. 030 OF 2020**

**AN ORDINANCE AMENDING ORDINANCE NO. 64 OF 2001 BY CHANGING ZONING CLASSIFICATION OF PROPERTY DESCRIBED AS FOLLOWS:**

**TO REZONE THE FOLLOWING:** Lots 4 & 5 on Plat of Aswell Property, N Side College Avenue Between Jefferson St. & Cypress Avenue, Less 8 feet Off Lot 5.

(206 University Parkway)

**WHEREAS**, the Planning Commission of the City of Natchitoches, State of Louisiana, has recommended at their meeting of **May 5, 2020** that the application by **Joseph Brant & Felix Clint III Perot** to rezone the property described above from R-2 Residential One-Family to B-1 Commercial Transition Business District to operate an office, be **APPROVED**.

**THIS ORDINANCE** was introduced on May 11, 2020 and published in the *Natchitoches Times* on May 14, 2020.

The above Ordinance having been duly advertised in accordance with law and public hearing had on same, was put to a vote by the Mayor and the vote was recorded as follows:

<b>AYES:</b>	<b>Batiste, Nielsen, Mims, Harrington, Morrow</b>
<b>NAYS:</b>	<b>None</b>
<b>ABSENT:</b>	<b>None</b>
<b>ABSTAIN:</b>	<b>None</b>

**THEREUPON**, Mayor Lee Posey declared the Ordinance passed by a vote of 5 Ayes to 0 Nays this 26<sup>th</sup> day of May, 2020.

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**LEE POSEY, MAYOR**

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**DON MIMS, MAYOR PRO TEMPORE**

Delivered to the Mayor on the 27<sup>th</sup> day of May, 2020 at 10:00 A.M.

The following Ordinance was Introduced by Mr. Batiste and Seconded by Mr. Harrington as follows, to-wit:

**ORDINANCE NO. 031 OF 2020**

**AN ORDINANCE AMENDING ORDINANCE NO. 64 OF 2001 BY CHANGING ZONING CLASSIFICATION OF PROPERTY DESCRIBED AS FOLLOWS:**

**TO REZONE THE FOLLOWING:** 39.61 Ac. Being ½ Int. In 79.22 Ac. Described as W ½ of SE ¼ Sec. 20-87 (Owners: Hawley Group LLC and Tabletop Land & Development) and 73.004 Ac E ½ Of SE Sec. 20-8-7, Less 6.216 Ac To Hwy. (Owner: Hawley Group LLC)

**WHEREAS**, the Planning Commission of the City of Natchitoches, State of Louisiana, has recommended at their meeting of **May 5, 2020** that the application by the **City of Natchitoches** to rezone the property described above from B-3 Commercial Community & Central Business to I-1 Light Industry to facilitate industrial economic development projects on tracts of land at the I-49/Hwy 478 Interchange in Natchitoches Economic Development District B. (tracts of land located Southwest of the I-49/LA Hwy. 478 Interchange and adjacent to Bayou Blue Rd.) be **APPROVED**.

**THIS ORDINANCE** was introduced on May 11, 2020 and published in the *Natchitoches Times* on May 14, 2020.

**AYES: Batiste, Nielsen, Mims, Harrington, Morrow**  
**NAYS: None**  
**ABSENT: None**  
**ABSTAIN: None**

**THEREUPON**, Mayor Lee Posey declared the Ordinance passed by a vote of 5 Ayes to 0 Nays this 26<sup>th</sup> day of May, 2020.

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**LEE POSEY, MAYOR**

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**DON MIMS, MAYOR PRO TEMPORE**

Delivered to the Mayor on the 27<sup>th</sup> day of May, 2020 at 10:00 A.M.

This following Ordinance was introduced by Mr. Nielsen and seconded by Ms. Morrow as follows, to-wit:

**ORDINANCE NO. 032 OF 2020**  
**AN ORDINANCE AMENDING THE 2019-2020 BUDGET TO REFLECT ADDITIONAL REVENUES AND EXPENDITURES**

**WHEREAS**, L.R.S. 39:1310 requires that the City amend its operating budgets when fund balance is being budgeted, and there is a 5% unfavorable variance in revenues and expenditures; and

**WHEREAS**, in accordance with L.R.S. 39:1305, the following specifies the Mayor's authority to make budgetary amendments without approval of the governing authority, as well as those powers reserved solely to the governing authority.

*The Home Rule Charter of the City of Natchitoches states in part "...at any time during the fiscal year the Mayor may transfer part or all of any unencumbered appropriation balance among programs within a department, office or agency request by the Mayor, the Council may by ordinance transfer part or all of any unencumbered appropriation balance from one department, office, or agency to another..."(Section 5.05 D) Supplemental, emergency, and reductions in appropriations must be submitted to the Council for approval by ordinance. (Section 5.05 A-C)*

**NOW, THEREFORE BE IT RESOLVED**, that the special funds budget be amended to reflect these additional revenues and expenditures as follows:

<b>FUND 001 (GENERAL FUND)</b>		<b>2019-2020</b>	<b>2019-2020</b>	<b>2019-2020</b>
<b>EXPENSES</b>		<b>Original Budget</b>	<b>Increase/ (Decrease)</b>	<b>Proposed Amended Budget</b>
001-0000-591-01-01	General Fund Transfer-Green Market	\$ -	\$ 45,000	\$ 45,000
001-0000-591-01-02	General Fund Transfer-to #093	\$ 45,000	\$ (45,000)	\$ -
<b>TOTAL</b>		<b>\$ 45,000</b>	<b>\$ -</b>	<b>\$ 45,000</b>

**FUND 012 (Sales Tax Police)**

<b>REVENUE</b>		<b>Original Budget</b>	<b>Increase/ (Decrease)</b>	<b>Proposed Amended Budget</b>
012-0000-487-00-00	Gain in Assets	\$ 2,000	\$ 7,100	\$ 7,100
<b>TOTAL</b>		<b>\$ 92,000</b>	<b>\$ 7,100</b>	<b>\$ 97,100</b>

**FUND 027 (Prisoner Bond/Release)**

<b>EXPENSE</b>		<b>Original Budget</b>	<b>Increase/ (Decrease)</b>	<b>Proposed Amended Budget</b>
027-0000-591-30-80	Computer Software	\$ -	\$ 4,115	\$ 4,115
<b>TOTAL</b>		<b>\$ -</b>	<b>\$ 4,115</b>	<b>\$ 4,115</b>

**FUND 40 (Event Center)**

<b>EXPENSE</b>		<b>Original Budget</b>	<b>Increase/ (Decrease)</b>	<b>Proposed Amended Budget</b>
040-0000-591-11-00	Booth Rental	\$ -	\$ (1,800)	\$ (1,800)
	<b>TOTAL</b>	<b>\$ -</b>	<b>\$ (1,800)</b>	<b>\$ (1,800)</b>

**FUND 054 (GREEN  
MARKET FUND)**

<b>REVENUE</b>		<b>Original Budget</b>	<b>Increase/ (Decrease)</b>	<b>Proposed Amended Budget</b>
054-0000-430-00-01	Green Market- transfer	\$ -	\$ 45,000	\$ 45,000
054-0000-430-09-01	Grant	\$ -	\$ 2,375	\$ 2,375
054-0000-432-07-00	NHDDC Reimbursement	\$ -	\$ 5,000	\$ 5,000
054-0000-481-00-00	Misc. Income	\$ -	\$ 1,048	\$ 1,048
054-0000-481-08-00	Donations	\$ 1,000	\$ 2,372	\$ 3,372
054-0000-481-23-00	Token Sales	\$ 6,800	\$ (5,800)	\$ 1,000
054-0000-481-04-01	Community Garden	\$ 7,500	\$ 1,500	\$ 9,000
	<b>TOTAL</b>	<b>\$ 15,300</b>	<b>\$ 51,495</b>	<b>\$ 66,795</b>

**FUND 054 (GREEN  
MARKET FUND)**

<b>EXPENSES</b>		<b>Original Budget</b>	<b>Increase/ (Decrease)</b>	<b>Proposed Amended Budget</b>
054-0000-591-10-02	Non- Administrative	\$ 13,000	\$ 3,100	\$ 16,100
054-0000-591-10-09	Part Time	\$ 5,761	\$ 1,600	\$ 7,361
054-0000-591-11-01	Municipal Retirement	\$ 3,000	\$ 1,200	\$ 4,200
054-0000-591-11-12	FICA/Medicare	\$ 884	\$ 200	\$ 1,084
054-0000-591-11-16	Life Insurance	\$ 50	\$ 20	\$ 70
054-0000-591-30-35	Vendor Coupon	\$ 729	\$ 2,200	\$ 2,929
054-0000-591-30-61	Farmer's Market	\$ 1,050	\$ 2,500	\$ 3,550
054-0000-591-31-04	Miscellaneous	\$ 2,999	\$ 1,000	\$ 3,999
054-0000-591-35-34	Bank Charges	\$ 475	\$ 600	\$ 1,075
054-0000-591-35-35	Advertising	\$ 1,005	\$ 125	\$ 1,130
	<b>TOTAL</b>	<b>\$ 28,953</b>	<b>\$ 12,545</b>	<b>\$ 41,498</b>

<u>FUND 058 (911 Grant)</u>		<u>2019-2020</u>	<u>2019-2020</u>	<u>2019-2020</u>
REVENUE		Original Budget	Increase/ (Decrease)	Proposed Amended Budget
		\$		\$
058-0000-432-09-00	Grant	-	\$ 13,000	\$ 13,000
<b>TOTAL</b>		<b>\$ -</b>	<b>\$ 13,000</b>	<b>\$ 13,000</b>

<u>FUND 061 (Airport Operations)</u>		<u>2019-2020</u>	<u>2019-2020</u>	<u>2019-2020</u>
EXPENSES		Original Budget	Increase/ (Decrease)	Proposed Amended Budget
061-0000-591-35-04	Gas	515	75	590
<b>TOTAL</b>		<b>\$ 515</b>	<b>\$ 75</b>	<b>\$ 590</b>

<u>FUND 062 (Animal Shelter)</u>		<u>2019-2020</u>	<u>2019-2020</u>	<u>2019-2020</u>
REVENUE		Original Budget	Increase/ (Decrease)	Proposed Amended Budget
062-0000-443-00-00	Animal Shelter	\$ 10,500	\$ 3,200	\$ 13,700
062-0000-443-01-00	Adoption/Redemptions	\$ 12,500	\$ (10,000)	\$ 2,500
<b>TOTAL</b>		<b>\$ 23,000</b>	<b>\$ (6,800)</b>	<b>\$ 16,200</b>

<u>FUND 064 (N W Law Enf)</u>		<u>2019-2020</u>	<u>2019-2020</u>	<u>2019-2020</u>
REVENUE		Original Budget	Increase/ (Decrease)	Proposed Amended Budget
064-0000-481-00-00	Miscellaneous	\$ -	\$ 2,250	\$ 2,250
<b>TOTAL</b>		<b>\$ -</b>	<b>\$ 2,250</b>	<b>\$ 2,250</b>

<u>FUND 070 (Sales Tax Rededication)</u>		<u>2019-2020</u>	<u>2019-2020</u>	<u>2019-2020</u>
EXPENSES		Original Budget	Increase/ (Decrease)	Proposed Amended Budget
070-0000-591-20-04	Consultants	\$ 10,000	\$ 100	\$ 10,100
070-0000-591-20-13	Construction	\$ 6,334	\$ 5,000	\$ 51,334
<b>TOTAL</b>		<b>\$ 56,334</b>	<b>\$ 5,100</b>	<b>\$ 61,434</b>

<u>FUND 071 (Capital Improve/Special)</u>		<u>2019-2020</u>	<u>2019-2020</u>	<u>2019-2020</u>
EXPENSES		Original Budget	Increase/ (Decrease)	Proposed Amended Budget

071-0000-591-20-03	Engineering	\$ 21,009	\$ (21,009)	\$ -
071-0000-591-20-04	Consultants	\$ 8,854.00	\$ 16,000.00	\$ 104,854.00
071-0000-591-20-12	Architect/Consulting	\$ 65,245.00	\$ 3,500.00	\$ 68,745.00
071-0000-591-20-13	Construction	\$495,000.00	\$ 50,000.00	\$ 545,000.00
071-0000-591-26-03	Building & Grounds	\$ 67,174.00	\$ 24,000.00	\$ 91,174.00
071-0000-591-35-78	Street Improvements	\$ -	\$ 2,545.00	\$ 2,545.00
071-0000-591-50-05	Principal	\$ 43,500.00	\$ (43,500.00)	\$ -
071-0000-591-90-05	Real Estate	\$104,000.00	\$ 400,530.00	\$ 504,530.00
071-0000-591-91-96	La 6 W Turn Lane	\$ -	\$ 232,289.00	\$ 232,289.00
071-0000-591-91-98	Jefferson St Pavilion	\$ -	\$ 16,715.00	\$ 16,715.00
071-0000-591-91-99	Road Annexation-Moose Lodge	\$ -	\$ 3,200.00	\$ 3,200.00
071-0000-591-45-72	Capital Improvement/Special	\$ -	\$ 300,000	\$ 300,000
<b>TOTAL</b>		<b>\$ 884,782</b>	<b>\$ 984,270</b>	<b>\$ 1,869,052</b>

<u>FUND 072 (Capital Improve/Streets)</u>		<u>2019-2020</u>	<u>2019-2020</u>	<u>2019-2020</u>
REVENUE		Original Budget	Increase/ (Decrease)	Proposed Amended Budget
072-0000-481-00-00	Miscellaneous Capital	\$ -	\$ 9,000	\$ 9,000
072-0000-481-71-00	Improvements	\$ -	\$ 300,000	\$ 300,000
<b>TOTAL</b>		<b>\$ -</b>	<b>\$ 309,000</b>	<b>\$ 309,000</b>

<u>FUND 073 (Utility Improve/Cleco)</u>		<u>2019-2020</u>	<u>2019-2020</u>	<u>2019-2020</u>
REVENUE		Original Budget	Increase/ (Decrease)	Proposed Amended Budget
073-0000-482-00-00	Interest	\$ 10,600	\$ 7,000	\$ 17,600
<b>TOTAL</b>		<b>\$ 10,600</b>	<b>\$ 7,000</b>	<b>\$ 17,600</b>

<u>FUND 074 (Capital Proj-Sales Tax)</u>		<u>2019-2020</u>	<u>2019-2020</u>	<u>2019-2020</u>
REVENUE		Original Budget	Increase/ (Decrease)	Proposed Amended Budget
074-0000-432-00-00	State Grant	\$ -	\$ 35,130	\$ 35,130
074-0000-481-00-00	Misc. Income	\$ -	\$ 300	\$ 300

074-0000-482-00-00	Interest	\$ 50,000	\$ 17,000	\$ 67,000
074-0000-487-00-00	Gains in Assets	\$ -	\$ 33,000	\$ 33,000
<b>TOTAL</b>		<b>\$ 50,000</b>	<b>\$ 85,430</b>	<b>\$ 135,430</b>

**FUND 075 (Cap. Project-Water Treatment)**

		<u>2019-2020</u>	<u>2019-2020</u>	<u>2019-2020</u>
<b>REVENUE</b>		<b>Original Budget</b>	<b>Increase/ (Decrease)</b>	<b>Proposed Amended Budget</b>
075-0000-482-00-00	Interest	\$ -	\$ 4,000	\$ 4,000
<b>TOTAL</b>		<b>\$ -</b>	<b>\$ 4,000</b>	<b>\$ 4,000</b>

**FUND 081 (Debt Service-Sales Tax)**

		<u>2019-2020</u>	<u>2019-2020</u>	<u>2019-2020</u>
<b>REVENUE</b>		<b>Original Budget</b>	<b>Increase/ (Decrease)</b>	<b>Proposed Amended Budget</b>
081-0000-591-50-02	Interest	\$ 389,936	\$ 55,100	\$ 445,036
081-0000-591-50-03	Paying Agent Fees	\$ -	\$ 800	\$ 800
081-0000-591-50-05	Principal	\$ 680,000	\$ 80,000	\$ 760,000
<b>TOTAL</b>		<b>\$ 1,069,936</b>	<b>\$ 135,900</b>	<b>\$ 1,205,836</b>

**FUND 087 (Miss Merry Christmas)**

		<u>2019-2020</u>	<u>2019-2020</u>	<u>2019-2020</u>
<b>REVENUE</b>		<b>Original Budget</b>	<b>Increase/ (Decrease)</b>	<b>Proposed Amended Budget</b>
087-0000-591-30-09	Awards	\$ 1,815	\$ 155	\$ 1,970
<b>TOTAL</b>		<b>\$ 1,815</b>	<b>\$ 155</b>	<b>\$ 1,970</b>

**FUND 091 (Economic Dev Districts)**

		<u>2019-2020</u>	<u>2019-2020</u>	<u>2019-2020</u>
<b>REVENUE</b>		<b>Original Budget</b>	<b>Increase/ (Decrease)</b>	<b>Proposed Amended Budget</b>
091-0000-591-20-02	Attorneys Improv-Bldg &	\$ -	\$ 15,000	\$ 15,000
091-0000-591-90-51	Grd	\$ 76,100	\$ 6,100	\$ 82,200
<b>TOTAL</b>		<b>\$ 76,100</b>	<b>\$ 21,100</b>	<b>\$ 97,200</b>

<b>FUND 093 (COMMUNITY PROGRAM)</b>		<b><u>2019-2020</u></b>	<b><u>2019-2020</u></b>	<b><u>2019-2020</u></b>
<b>REVENUE</b>		<b>Original Budget</b>	<b>Increase/ (Decrease)</b>	<b>Proposed Amended Budget</b>
093-0000-431-09-00	Grant Community Programs	\$ 15,000	\$ 757	\$ 15,757
093-0000-431-1400		\$ 15,000	\$ (15,000)	\$ -
093-0000-591-01-01	Transfer from General Fund	\$ 45,000	\$ (45,000)	\$ -
093-0000-591-14-01	Day Camps	\$ -	\$ 960	\$ 960
093-0000-591-09-00	Donations	\$ 1,000	\$ 800	\$ 1,800
<b>TOTAL</b>		<b>\$ 76,000</b>	<b>\$ (57,483)</b>	<b>\$ 18,517</b>

<b>FUND 093 (COMMUNITY PROGRAM)</b>		<b><u>2019-2020</u></b>	<b><u>2019-2020</u></b>	<b><u>2019-2020</u></b>
<b>EXPENSE</b>		<b>Original Budget</b>	<b>Increase/ (Decrease)</b>	<b>Proposed Amended Budget</b>
093-0000-591-25-04	Gas	\$ -	\$ 575	\$ 575
093-0000-591-30-53	Family Day in the Park	\$ 5,060	\$ 593	\$ 5,653
<b>TOTAL</b>		<b>\$ 5,060</b>	<b>\$ 1,168</b>	<b>\$ 6,228</b>

<b>FUND 096 (Rue Beauport Riverfront)</b>		<b><u>2019-2020</u></b>	<b><u>2019-2020</u></b>	<b><u>2019-2020</u></b>
<b>EXPENSE</b>		<b>Original Budget</b>	<b>Increase/ (Decrease)</b>	<b>Proposed Amended Budget</b>
096-0000-591-26-03	Repairs: Building & Grounds	\$ -	\$ 2,987	\$ 2,987
096-0000-591-30-13	Materials: Building & Grounds		\$ 775	\$ 775
<b>TOTAL</b>		<b>\$ -</b>	<b>\$ 3,762</b>	<b>\$ 3,762</b>

<b>FUND 099 (Sports Complex Const Fund)</b>		<b><u>2019-2020</u></b>	<b><u>2019-2020</u></b>	<b><u>2019-2020</u></b>
<b>EXPENSE</b>		<b>Original Budget</b>	<b>Increase/ (Decrease)</b>	<b>Proposed Amended Budget</b>
099-0000-591-20-13	Construction	\$ 7,134,508	\$ 65,000	\$ 7,069,508
099-0000-591-25-01	Telecommunication	\$ -	\$ 1,000	\$ 1,000
099-0000-591-26-03	Repairs: Building & Grounds	\$ 1,400	\$ 26,360	\$ 27,760

099-0000-591-30-13	Materials: Building & Grounds	\$ -	\$ 28,733	\$ 28,733
099-0000-591-30-16	Tools & Equipment	\$ -	\$ 750	\$ 750
099-0000-591-30-17	Janitorial Supplies	\$ -	\$ 320	\$ 320
099-0000-591-30-25	Mach/Equipment	\$ 19,274	\$ 3,500	\$ 22,774
099-0000-591-30-31	Data Proc Equipment	\$ 6,500	\$ 3,800	\$ 10,300
099-0000-591-30-35	Advertising	\$ -	\$ 345	\$ 345
099-0000-591-30-45	Meters	\$ -	\$ 4,950	\$ 4,950
099-0000-591-35-38	Printing	\$ -	\$ 2,915	\$ 2,915
099-0000-591-35-42	Licenses/Permits	\$ 510	\$ 520	\$ 1,030
099-0000-591-40-99	Other	\$ 673,956	\$ (673,956)	\$ -
099-0000-591-90-02	Mach/Equipment	\$ -	\$ 173,044	\$ 173,044
<b>TOTAL</b>		<b>\$ 7,836,148</b>	<b>\$ (362,719)</b>	<b>\$ 7,170,385</b>

**FUND 100 (Sports Complex Sponsorships)**

		<u>2019-2020</u>	<u>2019-2020</u>	<u>2019-2020</u>
<b>EXPENSES</b>		<b>Original Budget</b>	<b>Increase/ (Decrease)</b>	<b>Proposed Amended Budget</b>
100-0000-591-25-02	Electric Materials & Supplies	\$ 2,007	\$ -	\$ 2,007
100-0000-591-30-20		\$ -	\$ 30,000	\$ 30,000
<b>TOTAL</b>		<b>\$ 2,007</b>	<b>\$ 30,000</b>	<b>\$ 32,007</b>

**FUND 104 (Multijur Task Force)**

		<u>2019-2020</u>	<u>2019-2020</u>	<u>2019-2020</u>
<b>EXPENSES</b>		<b>Original Budget</b>	<b>Increase/ (Decrease)</b>	<b>Proposed Amended Budget</b>
104-0000-591-11-12	Fica/Medicare	\$ -	\$ 70	\$ 70
104-0000-591-11-14	Workers Comp	\$ -	\$ 200	\$ 200
104-0000-591-11-16	Life Insurance	\$ -	\$ 14	\$ 14
104-0000-591-35-36	Informant	\$ 8,500	\$ 1,500	\$ 10,000
<b>TOTAL</b>		<b>\$ 8,500</b>	<b>\$ 1,514</b>	<b>\$ 10,014</b>

**FUND 122 (LCDBG Sibley Lake Intake)**

		<u>2019-2020</u>	<u>2019-2020</u>	<u>2019-2020</u>
<b>EXPENSES</b>		<b>Original Budget</b>	<b>Increase/ (Decrease)</b>	<b>Proposed Amended Budget</b>

122-0000-591-20-03	Engineering Svcs	\$ -	\$ 20,900	\$ 20,900
<b>TOTAL</b>		<b>\$ -</b>	<b>\$ 20,900</b>	<b>\$ 20,900</b>

<b>FUND 140 (Airport Maint Projects)</b>		<b>2019-2020</b>	<b>2019-2020</b>	<b>2019-2020</b>
<b>EXPENSES</b>		<b>Original Budget</b>	<b>Increase/ (Decrease)</b>	<b>Proposed Amended Budget</b>
140-0000-591-20-02	Attorneys Building & Grounds	\$ 50,000	\$ 39,835	\$ 89,835
140-0000-591-26-03	Grounds	\$ 8,000	\$ 8,792	\$ 16,792
140-0000-591-30-03	Fuel & Oil	\$ -	\$ 204	\$ 204
140-0000-591-30-11	Chemicals	\$ 350	\$ 95	\$ 445
140-0000-591-30-25	Mach/Equipment	\$ -	\$ 1,460	\$ 1,460
140-0000-591-90-04	Building	\$ -	\$ 72,240	\$ 72,240
140-0000-591-91-97	Runway 7/24 & Taxiway B1	\$ -	\$ 4,000	\$ 4,000
<b>TOTAL</b>		<b>\$ 58,350</b>	<b>\$ 126,626</b>	<b>\$ 184,976</b>

<b>FUND 160 (Sales Tax Dist. A)</b>		<b>2019-2020</b>	<b>2019-2020</b>	<b>2019-2020</b>
<b>EXPENSES</b>		<b>Original Budget</b>	<b>Increase/ (Decrease)</b>	<b>Proposed Amended Budget</b>
160-0000-591-35-38	NSU	\$ -	\$ 49,200	\$ 49,200
160-0000-591-45-09	Sports Complex Transfer	\$ -	\$ 25,000	\$ 25,000
<b>TOTAL</b>		<b>\$ -</b>	<b>\$ 74,200</b>	<b>\$ 74,200</b>

<b>FUND 206 (Knock Grant)</b>		<b>2019-2020</b>	<b>2019-2020</b>	<b>2019-2020</b>
<b>EXPENSES</b>		<b>Original Budget</b>	<b>Increase/ (Decrease)</b>	<b>Proposed Amended Budget</b>
206-0000-591-10-50	Overtime	\$ -	\$ 3,926	\$ 3,926
206-0000-591-11-12	FICA/Medicare	\$ -	\$ 10	\$ 10
206-0000-591-11-14	Workers Comp	\$ -	\$ 30	\$ 30
206-0000-591-30-25	Mach/Equip	\$ -	\$ 1,600	\$ 1,600
<b>TOTAL</b>		<b>\$ -</b>	<b>\$ 5,566</b>	<b>\$ 5,566</b>

<b>FUND 212 (BJA-Byrne JAG-Pol)</b>		<b>2019-2020</b>	<b>2019-2020</b>	<b>2019-2020</b>
<b>EXPENSES</b>		<b>Original Budget</b>	<b>Increase/ (Decrease)</b>	<b>Proposed Amended Budget</b>

212-0000-591-90-18	Data Processing Equip	\$ -	\$ 28,436	\$ 28,436
<b>TOTAL</b>		<b>\$ -</b>	<b>\$ 28,436</b>	<b>\$ 28,436</b>

<u>FUND 220 LWCF (Parc Natch)</u>		<u>2019-2020</u>	<u>2019-2020</u>	<u>2019-2020</u>
<b>EXPENSES</b>		<b>Original Budget</b>	<b>Increase/ (Decrease)</b>	<b>Proposed Amended Budget</b>
220-0000-591-20	Contractual Svs	\$ -	\$ 114,088	\$ 114,088
220-0000-591-35	Operating svs	\$ -	\$ 18,500	\$ 18,500
<b>TOTAL</b>		<b>\$ -</b>	<b>\$ 132,588</b>	<b>\$ 132,588</b>

<u>FUND 311 (Employee Health)</u>		<u>2019-2020</u>	<u>2019-2020</u>	<u>2019-2020</u>
<b>EXPENSES</b>		<b>Original Budget</b>	<b>Increase/ (Decrease)</b>	<b>Proposed Amended Budget</b>
311-0000-591-40-05	Administration Fee	\$ 450,000	\$ 75,000	\$ 525,000
311-0000-591-40-10	Clinic Management Fee	\$ 125,000	\$ (25,000)	\$ 100,000
<b>TOTAL</b>		<b>\$ 575,000</b>	<b>\$ 50,000</b>	<b>\$ 625,000</b>

<u>FUND 312 (Workers Compensation)</u>		<u>2019-2020</u>	<u>2019-2020</u>	<u>2019-2020</u>
<b>REVENUE</b>		<b>Original Budget</b>	<b>Increase/ (Decrease)</b>	<b>Proposed Amended Budget</b>
312-0000-481-00-00	Miscellaneous Income	\$ 544,000	\$ (124,524)	\$ 419,476
312-0000-483-00-00	Insurance Recovery	\$ 5,000	\$ 124,524	\$ 129,524
<b>TOTAL</b>		<b>\$ 549,000</b>	<b>\$ -</b>	<b>\$ 549,000</b>

<u>FUND 314 (Liability Insurance)</u>		<u>2019-2020</u>	<u>2019-2020</u>	<u>2019-2020</u>
<b>REVENUE</b>		<b>Original Budget</b>	<b>Increase/ (Decrease)</b>	<b>Proposed Amended Budget</b>
314-0000-482-00-00	Miscellaneous Income	\$ 3,000	\$ 3,200	\$ 6,200
314-0000-483-00-00	Insurance Recovery	\$ -	\$ 36,854	\$ 36,854
<b>TOTAL</b>		<b>\$ 3,000</b>	<b>\$ 40,054</b>	<b>\$ 43,054</b>

<u>FUND 314 (Liability Insurance)</u>		<u>2019-2020</u>	<u>2019-2020</u>	<u>2019-2020</u>
<b>EXPENSES</b>		<b>Original Budget</b>	<b>Increase/ (Decrease)</b>	<b>Proposed Amended Budget</b>
314-0000-591-20.02	Attorneys	\$ 115,000	\$ 7,853	\$ 122,853

314-0000-591-20.08	Insurance/Property	\$ 134,954	\$ (7,853)	\$ 127,101
	<b>TOTAL</b>	<b>\$ 249,954</b>	<b>\$ -</b>	<b>\$ 249,954</b>

This Ordinance was introduced on May 11, 2020 and published in the Natchitoches Times on May 14, 2020  
The above Ordinance having been duly advertised in accordance with law and public hearing had on same,  
was put to a vote by the Mayor and the vote was recorded as follows:

**AYES:           Batiste, Nielsen, Mims, Harrington, Morrow**

**NAYES:       None**

**ABSENT:      None**

**ABSTAIN:     None**

**THEREUPON**, Mayor Lee Posey declared the Ordinance passed by a vote of 5 Ayes to 0

Nays this 26th day of May, 2020.

\_\_\_\_\_  
**LEE POSEY, MAYOR**

\_\_\_\_\_  
**DON MIMS, MAYOR PRO TEMPORE**

Delivered to the Mayor on the 27th day of May, 2020 at 10:00 a.m.

The following Ordinance was Introduced by Mr. Mims at the May 26, 2020 City Council meeting as follows:

**ORDINANCE NO. 033 OF 2020**

**AN ORDINANCE AUTHORIZING THE MAYOR OF THE CITY OF NATCHITOCHEs, LEE POSEY, TO EXECUTE AN AGREEMENT OR LEASE OF PUBLIC PROPERTY AND AIRSPACE WITH RONALD MOOTY AND MARILYN D. MOOTY WHEREBY THE CITY OF NATCHITOCHEs AND THE BOARD OF COMMISSIONERS OF WATERWORKS DISTRICT NUMBER 1 WILL LEASE PUBLIC GROUND AND AIRSPACE PURSUANT TO THE TERMS OF R. S. 33:4712 AND R. S. 33:4712.1 TO RONALD MOOTY AND MARILYN D. MOOTY , TO PROVIDE FOR A PUBLIC HEARING, TO PROVIDE FOR ADVERTISING, AND A SAVINGS CLAUSE.**

**WHEREAS**, the City of Natchitoches (the “City”), along with the Board of Commissioners of Waterworks District No. One (the “Board”) are the owners of the bed of Sibley Lake, being all that portion of said lake complex which lies at and below the elevation of 116.0 feet above mean sea level;

**AND WHEREAS**, a small portion of the bed of Sibley Lake, located in Section 46, Township 9 North, Range 7 West, Natchitoches Parish, Louisiana, (the “Subject Property”), is more fully described as follows, to-wit:

**That certain piece, parcel or tract of land** being located and situated in Section 46, Township 9 North, Range 7 West, Louisiana Principal Meridian, Natchitoches Parish, Louisiana, being more particularly described as follows:

Commencing at a ½" iron rod found for point No. 862 on the 116' contour traverse of Sibley Lake Reservoir, also being the POINT OF BEGINNING of the herein described tract; thence run South 81 degrees 28 minutes 35 seconds East a distance of 52.07 feet to a ½" iron rod found on the westernmost right of way of Louisiana Highway No. 3110; thence run North 87 degrees 51 minutes 18 seconds West a distance of 29.30 feet to a point on a sea wall on the water's edge of Sibley Lake Reservoir; thence run the following courses along the Sibley Lake Reservoir sea wall: North 88 degrees 16 minutes 18 seconds West a distance of 36.33 feet, South 1 degree 22 minutes 33 seconds East a distance of 6.32 feet, South 89 degrees 25 minutes 46 seconds West a distance of 15.65 feet, North 28 degrees 18 minutes 46 seconds West a distance of 71.88 feet, North 52 degrees 47 minutes 12 seconds East a distance of 3.76 feet, North 6 degrees 41 minutes 15 seconds West a distance of 130.87 feet; thence leaving the Sibley Lake Reservoir sea wall run South 88 degrees 24 minutes 33 seconds East a distance of 52.84 feet to a set ½" iron rod; thence run South 26 degrees 40 minutes 39 seconds East a distance of 27.20 feet to a set ½" iron; thence run South 22 degrees 10 minutes 01 seconds West a distance of 90.00 feet to a set ½" iron rod ;thence run South 31

degrees 05 minutes 13 seconds East a distance of 86.90 feet back to the point of beginning, containing 0.173 acres more or less, and being depicted on a survey by Robert Lynn Davis, dated March 25, 2020, as that area located between the 116 foot contour traverse of Sibley Lake and a sea wall.

**AND WHEREAS**, the predecessor in title of Robert Mooty and Marilyn D. Mooty, (“Mooty”) constructed certain buildings and improvements (the “Improvements”) which occupy all or portions of the air space above the Subject Property, with the foundation or supports for the improvements resting upon certain portions of the Subject Property;

**AND WHEREAS**, in order to improve the status of the title to the improvements, Mooty has applied to the City and will apply to the Board for a 99 year lease on the Subject Property and of the air space situated above same (collectively, the “Lease Property”) pursuant to the provisions of La. R. S. 33:4712 and 33: 4712.1 (the “Applicable Laws”) for the pre-paid cash rental of Eight Hundred and 00/100 (\$800.00) Dollars cash paid one half each to the City and the Board, pursuant to a written Lease Agreement, but only after the final adoption of this Ordinance and ratification approval of the same by the Board, and final compliance with due legal proceedings and advertisements required by law;

**NOW, THEREFORE, BE IT ORDAINED** that notice of this proposed ordinance be published three (3) times in fifteen (15) days, one (1) week apart in The Natchitoches Times, the legal journal for the City of Natchitoches, and that said Ordinance further be posted in the City Hall; and

**BE IT FURTHER ORDAINED** by the City that the Mayor, Lee Posey, on behalf of the City, be and he is hereby authorized after due proceedings had, and after the lapse of all the delays above set forth have run, to execute a 99 year lease to Mooty on the Subject Property, for the pre-paid rental of Eight Hundred and 00/100 (\$800.00) Dollars cash, said Mayor being authorized and directed to incorporate in said lease such terms, provisions and conditions as may be necessary and proper in the premises; and

**BE IT FURTHER ORDAINED** that the City Clerk is hereby authorized to advertise this Ordinance three (3) times in fifteen (15) days, one (1) week apart, and to report to the City

Council if any opposition is made in writing prior to the time of final adoption of this Ordinance;  
and

**BE IT FURTHER ORDAINED** that, notwithstanding all of the above, this Ordinance shall not be effective until such time as it is ratified and approved by the Board; and

**BE IT FURTHER ORDAINED** that the City Council take cognizance of the fact that the Subject Property is not now used for public purposes, is not needed for public purposes, and in the opinion of this City Council constitutes surplus property which can be leased pursuant to the authority of the Applicable Laws.

This following Ordinance was introduced by Mr. Nielsen at the May 26, 2020 City Council meeting as follows:

**ORDINANCE NO. 034 OF 2020  
AN ORDINANCE AMENDING THE 2019-2020 BUDGET  
TO REFLECT ADDITIONAL REVENUES AND EXPENDITURES**

**WHEREAS**, L.R.S. 39:1310 requires that the City amend its operating budgets when fund balance is being budgeted, and there is a 5% unfavorable variance in revenues and expenditures; and

**WHEREAS**, in accordance with L.R.S. 39:1305, the following specifies the Mayor's authority to make budgetary amendments without approval of the governing authority, as well as those powers reserved solely to the governing authority.

*The Home Rule Charter of the City of Natchitoches states in part "...at any time during the fiscal year the Mayor may transfer part or all of any unencumbered appropriation balance among programs within a department, office or agency request by the Mayor, the Council may by ordinance transfer part or all of any unencumbered appropriation balance from one department, office, or agency to another..."(Section 5.05 D) Supplemental, emergency, and reductions in appropriations must be submitted to the Council for approval by ordinance. (Section 5.05 A-C)*

**NOW, THEREFORE BE IT ORDAINED**, that the special funds budget be amended to reflect these additional revenues and expenditures as follows:

<b>FUND 001 (GENERAL FUND)</b>		<b><u>2019-2020</u></b>	<b><u>2019-2020</u></b>	<b><u>2019-2020</u></b>
<b>REVENUE</b>		<b>Original Budget</b>	<b>Increase/ (Decrease)</b>	<b>Proposed Amended Budget</b>
001-0000-433-0700	FEMA- Reimbursement	\$ -	\$ 11,250	\$ 11,250
001-0000-432-1200	Care Act Reimbursement	\$ -	\$ 25,000	\$ 25,000
001-0000-432-0500	DOJ - Reimbursement -Over time Wage	\$ -	\$ 25,000	\$ 25,000
<b>TOTAL</b>		<b>\$ -</b>	<b>\$ 61,250</b>	<b>\$ 61,250</b>

<b>FUND 001 (GENERAL FUND)</b>		<b><u>2019-2020</u></b>	<b><u>2019-2020</u></b>	<b><u>2019-2020</u></b>
<b>EXPENSES</b>		<b>Original Budget</b>	<b>Increase/ (Decrease)</b>	<b>Proposed Amended Budget</b>

**General Fund**

**Finance**

001-0000-5000-3068	COVID-19	\$ -	\$ 5,000	\$ 5,000
<b>Community Development</b>		\$ -		\$ -
001-0000-5100-3068	COVID-19	\$ -	\$ 5,000	\$ 5,000
<b>Planning &amp; Zoning</b>		\$ -		\$ -
001-0000-5200-3068	COVID-19	\$ -	\$ 500	\$ 500
<b>Fire</b>		\$ -		
001-0000-5300-3068	COVID-19	\$ -	\$ 15,000	\$ 15,000
<b>Police</b>		\$ -		
001-0000-5400-1050	COVID-19	\$ -	\$ 25,000	\$ 25,000
001-0000-5400-3068	COVID-19	\$ -	\$ 5,000	\$ 5,000
<b>Animal Shelter</b>		\$ -		
001-0000-5402-3068	COVID-19	\$ -	\$ 500	\$ 500
<b>Purchasing</b>		\$ -		
001-0000-5501-3068	COVID-19	\$ -	\$ 500	\$ 500
<b>City Garage</b>				
001-0000-5502-3068	COVID-19	\$ -	\$ 500	\$ 500
<b>Recreation</b>				
001-0000-5600-3068	COVID-19	\$ -	\$ 2,000	\$ 2,000
001-0000-5602-3068	COVID-19	\$ -	\$ 1,000	\$ 1,000
<b>Public Works</b>				
001-0000-5700-3068	COVID-19	\$ -	\$ 500	\$ 500
<b>Indirect</b>				

001-0000-5800-3068	COVID-19	\$ -	\$ 750	\$ 750
<b>TOTAL</b>		\$ -	\$ <b>61,250</b>	\$ <b>61,250</b>

<b>PROPRIETARY FUNDS</b>		<u>2019-2020</u>	<u>2019-2020</u>	<u>2019-2020</u>
<u>FUND 002-Utility Departments</u>		<b>Original Budget</b>	<b>Increase/ (Decrease)</b>	<b>Proposed Amended Budget</b>
<b>Revenue</b>				
002-0000-433-0700	FEMA-Reimbursement	\$ -	\$ 2,500	\$ 2,500
002-0000-432-1200	Care Act Reimbursement	\$ -	\$ 6,000	\$ 6,000
<b>TOTAL</b>		\$ -	\$ <b>8,500</b>	\$ <b>8,500</b>

<b>Expense</b>		<u>2019-2020</u>	<u>2019-2020</u>	<u>2019-2020</u>
<u>FUND 002-Utility Departments</u>		<b>Original Budget</b>	<b>Increase/ (Decrease)</b>	<b>Proposed Amended Budget</b>
002-0000-6000-3068	COVID-19	\$ -	\$ 1,500	\$ 1,500
<b>Water</b>				
002-0000-6100-3068	COVID-19	\$ -	\$ 1,500	\$ 1,500
<b>Sewer</b>				
002-0000-6200-3068	COVID-19	\$ -	\$ 1,500	\$ 1,500
<b>Electric</b>				
002-0000-6300-3068	COVID-19	\$ -	\$ 1,500	\$ 1,500
<b>Utility Annex</b>				
002-0000-6400-3068	COVID-19	\$ -	\$ 1,500	\$ 1,500
<b>Utility Annex/Information Tech</b>				
002-0000-6401-3068	COVID-19	\$ -	\$ 500	\$ 500

<b>Indirect</b>				\$
				-
002-0000-6600-3068	COVID-19	\$ -	\$ 500	\$ 500
	<b>TOTAL</b>	\$ -	\$ 8,500	\$ 8,500

**Special Funds**

<b><u>FUND 40-EVENT CENTER</u></b>		<b><u>2019-2020</u></b>	<b><u>2019-2020</u></b>	<b><u>2019-2020</u></b>
Revenue		<b>Original Budget</b>	<b>Increase/ (Decrease)</b>	<b>Proposed Amended Budget</b>
040-0000-433-0700	FEMA- Reimbursement	\$ -	\$ 750	\$ 750
040-0000-432-1200	Care Act Reimbursement	\$ -	\$ 1,250	\$ 1,250
	<b>TOTAL</b>	\$ -	\$ 2,000	\$ 2,000

Expense				
040-0000-591-3068	COVID-19	\$ -	\$ 2,000	\$ 2,000
	<b>TOTAL</b>	\$ -	\$ 2,000	\$ 2,000

<b><u>FUND 54 - GREEN MARKET</u></b>		<b><u>2019-2020</u></b>	<b><u>2019-2020</u></b>	<b><u>2019-2020</u></b>
Revenue		<b>Original Budget</b>	<b>Increase/ (Decrease)</b>	<b>Proposed Amended Budget</b>
061-0000-433-0700	FEMA- Reimbursement	\$ -	\$ 750	\$ 750
061-0000-432-1200	Care Act Reimbursement	\$ -	\$ 2,250	\$ 2,250
	<b>TOTAL</b>	\$ -	\$ 3,000	\$ 3,000

Expense				
061-0000-591-3068	COVID-19	\$ -	\$ 3,000	\$ 3,000
	<b>TOTAL</b>	\$ -	\$ 3,000	\$ 3,000

<b><u>FUND 61-EVENT CENTER</u></b>	<b><u>2019-2020</u></b>	<b><u>2019-2020</u></b>	<b><u>2019-2020</u></b>
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Revenue		Original Budget	Increase/ (Decrease)	Proposed Amended Budget
061-0000-433-0700	FEMA- Reimbursement	\$ -	\$ 750	\$ 750
061-0000-432-1200	Care Act Reimbursement	\$ -	\$ 2,250	\$ 2,250
<b>TOTAL</b>		<b>\$ -</b>	<b>\$ 3,000</b>	<b>\$ 3,000</b>

Expense		Original Budget	Increase/ (Decrease)	Proposed Amended Budget
061-0000-591-3068	COVID-19	\$ -	\$ 3,000	\$ 3,000
<b>TOTAL</b>		<b>\$ -</b>	<b>\$ 3,000</b>	<b>\$ 3,000</b>

**FUND 99-SPORTS PARC**

Revenue		<u>2019-2020</u> Original Budget	<u>2019-2020</u> Increase/ (Decrease)	<u>2019-2020</u> Proposed Amended Budget
099-0000-433-0700	FEMA- Reimbursement	\$ -	\$ 1,500	\$ 1,500
099-0000-432-1200	Care Act Reimbursement	\$ -	\$ 3,500	\$ 3,500
<b>TOTAL</b>		<b>\$ -</b>	<b>\$ 5,000</b>	<b>\$ 5,000</b>

Expense		Original Budget	Increase/ (Decrease)	Proposed Amended Budget
099-0000-591-3068	COVID-19	\$ -	\$ 5,000	\$ 5,000
<b>TOTAL</b>		<b>\$ -</b>	<b>\$ 5,000</b>	<b>\$ 5,000</b>

**BE IT FURTHER ORDAINED, The Cares Act will reimburse at 100% if the funds are available. FEMA will reimburses at 75% of the expenses, but we are only allowed to collect on our expenses once. We will try for the 100% reimbursement from the Cares Act if not successful then we will file under FEMA for 75% of the expenses.**

**This Ordinance was introduced at the May 26, 2020 City Council meeting and published in the Natchitoches Times on May 30, 2020**

The following Resolution was introduced by Ms. Morrow and Seconded by Mr. Harrington as follows, to –wit:

**RESOLUTION NO. 028 OF 2020**

**RESOLUTION AUTHORIZING MAYOR LEE POSEY TO EXECUTE AN AGREEMENT WITH THE LOUISIANA OFFICE OF COMMUNITY DEVELOPMENT FOR THE 2019-2020 COMMUNITY WATER ENRICHMENT FUND GRANT APPLICATION FOR IMPROVEMENTS TO THE NATCHITOCHEs WATER SYSTEM**

**WHEREAS**, the Community Water Enrichment Fund (CWEF) was established in the 2008 Louisiana regular legislative session by way of HB 926 (Act 513). Its intent is to provide a source of funding to aid units of local government solely for the purpose of rehabilitation, improvement, and construction projects for community water systems to provide safe and clean drinking water; and

**WHEREAS**, Natchitoches, classified as a City (5,000-35,000 population), is eligible for up to \$50,000.00 in grant funding from this Community Water Enrichment Fund; and

**WHEREAS**, the Natchitoches Utility Director Charles Brossette, after reviewing the water system needs, has recommended a project that is eligible for funding under this grant; and

**WHEREAS**, the City of Natchitoches upon recommendation of its Utility Director, desires to apply for funding under the 2019-2020 Community Water Enrichment Fund.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Natchitoches, that it does hereby authorize and direct the Honorable Lee Posey, Mayor, to sign any and all documents relating to the execution of the grant application to **replace the waterline on Northern Street**.

This Resolution was then presented for a vote, and the vote was recorded as follows:

<b>AYES:</b>	<b>Batiste, Nielsen, Mims, Harrington, Morrow</b>
<b>NAYS:</b>	<b>None</b>
<b>ABSENT:</b>	<b>None</b>
<b>ABSTAIN:</b>	<b>None</b>

**THEREUPON**, Mayor Lee Posey declared the Resolution passed by a vote of 5 Ayes to 0 Nays on this 26<sup>th</sup> day of May, 2020.

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**LEE POSEY, MAYOR**

Ms. Morrow recognized Mrs. Gwendolyn and Mr. Jones for being active members District 3 and being here tonight.

The next scheduled City Council Meeting will be **June 8, 2020.**

With no further discussion, Mayor Posey made a motion for adjournment and all were in favor.

The meeting was adjourned at 5:48 p.m.

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**LEE POSEY, MAYOR**

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**DON MIMS, MAYOR PRO-TEMPORE**