The Gallipolis City Commission met in regular session on Wednesday, July 5, 2017, at 6:00 p.m. at the Gallipolis Municipal Building, 333 Third Avenue, having complied with Section 9 of the City Charter.

Commission President Tony Gallagher called the meeting to order. Mr. Wallis gave the invocation.

Upon roll call, the following members were present:

Albert "Tony" Gallagher, President Michael C. Fulks, Vice-President W. Matthew Johnson, Member Steven E. Wallis, Member

## Others attending were:

M. Eugene Greene, City Manager

Annette M. Landers, Auditor/Clerk/Treasurer

Dean Wright, Gallipolis Daily Tribune

Ronnie Lynch

Randy Breech

Mary Lee Marchi

Claudia Miller

Dottie Chestnut

Bradie Angell

Michael Brown

Commission received the minutes of the June 27, 2017 meeting prior to this meeting. There being no corrections, objections, or additions, these minutes were approved.

The City Manager reported on the following:

- The State is repaying SR 588 and State Street to Second Avenue. The City spoke with their contractor, the Shelly Company, about getting the grindings from that project for Hedgewood Drive. Next, the State will repaye Pine Street and SR 160.
- Today, our Maintenance crew is cleaning up after the River Recreation Festival.
- We had a meeting at 1 p.m. today with Palmer Energy, a potential broker for our electrical energy contract.
- The amphitheater experienced heavy usage with the 4<sup>th</sup> of July activities and everything went well.
- We will be hosting three more big events in the near future: The Hoop Project (July 15 & 16), The Big Buck Jamboree (5:30 to 10 p.m. on July 29), and River City Leather (September 23). The Big Buck Jamboree is a free Country music concert, but requires a ticket for entrance. We have some tickets available in the Municipal Building lobby.
- Ms. Angell was invited to report on the pool. She said that receipts are ahead so far, but some of that is to be expected as pool passes sell more heavily toward the beginning of the season. With half of the pool season over as of yesterday, passes have now gone to half-price. This will spur another small boost in sales of the passes. Mr. Wallis commended her on the fine job she and her workers are doing. In answer to a question from President Gallagher, Ms. Angell reported that the pool has two pop machines and two snack machines, which the vending company replenishes daily. We receive a monthly check for a portion of those sales. Ms. Landers observed that this arrangement has resulted in the first profits we have ever received from snack sales. Our concession stand used to operate at a consistent loss.

The City Auditor presented one invoice for \$3,884 from TriStateRacer.com (Gallipolis in Lights 5K racing services and t-shirts) for approval of payment. The invoice was dated 5/23/17; the purchase order was dated 6/20/17. Ms. Landers explained that there was a delay in receipt of the invoice. Mr. Wallis made a motion to approve payment, seconded by Mr. Fulks. Upon voice vote on the motion, all votes were yes.

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Mr. Johnson raised the need for a stop sign or pavement marking at the top of the hill leading from the Public Use Area, a topic of discussion at a prior meeting. Several vehicles were observed over the 4<sup>th</sup> of July event failing to make that stop before entering traffic on First Avenue, some at a dangerously high rate of speed. Mr. Wallis suggested going with pavement marking, concerned that a stop sign in that location would get hit too often by the trailers going in and out.

Mr. Fulks said that he will be unable to attend the July 18th meeting.

There being no further business to come before the City Commission, the meeting was adjourned.

Clerk, City Commission

President, City Commission