

Sierra Vista City Council
Work Session Minutes
May 10, 2022

1. Call to Order

Mayor Mueller called the May 10, 2022 City Council Work Session to order at 3:00 p.m., Council Chambers, City Hall, 1011 N. Coronado Drive, Sierra Vista, Arizona.

Mayor Rick Mueller – present
Mayor Pro Tem Rachel Gray – present
Council Member William Benning – present
Council Member Gregory Johnson – present
Council Member Angelica Landry – present
Council Member Mark Rodriguez - present
Council Member Carolyn Umphrey - present

Others Present:

Chuck Potucek, City Manager
Adam Thrasher, Police Chief
Brian Jones, Fire Chief
Laura Wilson, Leisure, Library and Parks Director
Sharon Flissar, Public Works Director
Matt McLachlan, Community Development Director
David Felix, Chief Finance Officer
Jennifer Dillaha, Budget Officer
Barbara Fleming, Chief Human Resources Officer
Gabriel Squires, Public Works Internal Operations Manager
Judy Hector, Marketing and Communications Manager
Tony Boone, Economic Development Manager
Dianna Cameron, Management Analyst
Susan Papatrefon, Cochise County 911 System Administrator

1. Presentation and Discussion:

A. May 12, 2022 Council Meeting Agenda Items ([agenda attached](#))

Mayor Mueller stated that the Council Meeting for Thursday, May 12, 2022, starts at 5:00 p.m. with the call to order, roll call, invocation, pledge, and the acceptance of the agenda.

In response to Mayor Mueller, Mr. Potucek stated that a press release was send out regarding some consolidation of routes on Vista Transit due to the recent loss of some of the drivers. The City is trying to get those hired but that has been a challenge, but as soon as the City gets the staffing shortages worked, the City will get back to normal operations. He further stated that there will be a JPA Board Meeting on Thursday prior to the Council Meeting of SEACOM. He reported that the good news is that thanks to the hard work of the Sheriff and his relationship with the Governor's Office, they are bringing substantial grant funds to SEACOM and the result of that will be defrail of costs related to the Motorola System, which is the largest expense item in that budget through 2029. Council will see a reduction in the SEACOM budget of a couple of

hundred thousand dollars. The power of working together as a regional group is helping. However, SEACOM is still dealing with what staffing issues.

Ms. Flissar stated that Vista Transit lost two full time drivers within two weeks of each other unexpectedly, about a third of the department's fulltime staff. The department is trying to keep it as temporary as possible; the positions are currently being advertised. They are optimistic that those positions will be filled and as soon as they get some people in the door, get them trained, they will start scaling back up again. Priority will be to bring back the brown route because that is not currently being serviced and then after that they would reduce the consolidation of the green and orange routes, and rid of the yellow route.

Mayor Mueller stated that he spoke about this issue to other mayors when key positions must have certain licenses, in this case a commercial driver's license. These are difficult to fill and getting people to apply and getting them through the process, whether they are a truck driver, or a bus driver takes time and effort. Mr. Potucek noted that there is a national shortage of CDL. Ms. Flissar stated that this position tends to be extra challenging because it requires an additional endorsement beside the CDL. It requires a passenger endorsement with the CDL. The department's refuse drivers, for example, could not drive a bus route unless they have a passenger endorsement.

Mayor Mueller stated that it is one of the things that needs to be looked at in the future to prevent this and get people cross trained. Ms. Flissar stated that there is an employee that has a passenger endorsement, but Refuse is also currently short staffed. There is a nationwide CDL shortage.

Item 2.1 Discussion and Possible Action of the Regular City Council Meeting Minutes of April 28, 2022 – There were no comments.

Item 2.2 Discussion and Possible Action of Resolution 2022-023, Pre-Annexation Agreement for 300 N. 6th Street Property – Mr. McLachlan stated that the agreement pertains to an empty lot in the northwest corner of Theater Drive and north 6th Street. The property is owned by the Cochise College Foundation and is the location for their next house to be constructed by the Residential Construction Program students in the upcoming school year. The pre-annexation agreement is a predicate to the owner connecting to the City's sewer, which is the main motivation of the pre-annexation agreement. The property is currently zoned for residential use and there are no adverse impacts. The subject property is not contiguous to the City's limits and is not currently eligible for annexation.

Mayor Mueller voiced his concern in that Theater Drive is a half a block east where it turns south and kind of narrows, which is a substandard width of a street. He asked if they are going to build the house on the northern part of the property, the southern part of the property because eventually, he would like to see, as the City gains other houses in that area, that road be a normal width without a bend. This is future planning and staff probably needs to talk to the College to see what they can do about the site.

Council Member Johnson stated that there are three Council Members that can speak to this. Theater Drive is currently in the planning stages and there is going to be a meeting on that project on Friday, May 13, 2022 at 9:00 a.m. He added that he has the same concerns because he thinks that this project at the longest would be done in 2026.

Mayor Mueller noted that the question is how much from the current right-of-way, they are going

to move north? He added that he does not think that there is a whole lot of room there. The project was originally laid out by the FBO.

Council Member Umphrey asked if they are building the same size homes that they built on North 2nd. Mayor Mueller stated that it will be similar. Mr. McLachlan stated that it looks like a small parcel; however, based on the scale it is 7,400 square feet and can could accommodate the size home that they have typically built in the past. He added that he has a feeling that it will be oriented towards North 6th Street and not Theater Drive. The Theater Drive frontage will serve as a functional side yard for that project. There is sufficient width for them to build the home and he is not anticipating the need for acquiring additional right-of-way for Theater Drive as they are going to try to work within the existing boundaries of the right-of-way in developing the alternative cross sections. The first meeting is on Friday, May 13, 2022 and see where it leads over the summer.

Council Member Benning asked about the number of surrounding houses in that area that have been annexed. Mr. McLachlan stated that the red dash line on the map represents the City's limit boundary. This will be the 22 pre annexation agreement that has come before Council. He added that he met with Mr. Fisher to begin strategizing the boundaries of a future petition effort later in the summer.

Council Member Umphrey asked if the map that Mr. Fisher put together still being updated. Mr. McLachlan stated that it is and that is what they were looking at during their meeting because it is looking promising, but he would rather save specifics for a future meeting.

Item 3 Discussion and Possible Action of Resolution 2022-024, a location and owner transfer of a Series 6 Liquor License for Zameer Mallal on behalf of ADANAC, LLC, 964 E Fry Boulevard, Sierra Vista, Arizona – Ms. Adams stated that the application was submitted by Zameer Mallal on behalf of ADANAC, LLC for the transfer of a Series Six, which is a full bar liquor license from the International Karaoke Bar to 964 E Fry Boulevard. Their intention is to open the bar probably later in the year towards the end of the year. They are doing tenant improvements and the name of the business will be called Tell Mama. The Police Department has done their background check and has no objection to this license moving forward. The notice of the public hearing has been posted on the premises and will have been posted the required amount of time. The City has received a comment to the con of this application. Another tenant in the mall where this is going to be located also runs an alcohol establishment and is not in favor; however, the public has not commented on this application.

Council Member Rodriguez asked if the International Karaoke Bar going to close. Ms. Adams stated that it is her understanding that they are closing or are closed already.

Item 4 Discussion and Possible Action of Resolution 2022-025, Intergovernmental Agreement for Election Supplies and Services with Cochise County – Ms. Adams stated that this is a biannual item that comes up every election year. The City contracts with Cochise County Election Services and the Recorder's Office to do all the physical election day and early voting activities on behalf of the City. Every two years, there is an agreement with them to just say that they will give us these services and that the City will pay them. The standard cost is based on registered voters in the City of which there are currently 27,965. They charge seventy-five cents per registered voter, which goes right up to about \$21,000. Budgeted is \$30,000 for election services because now staff does not know whether there will be any additional costs, whether it be information pamphlets, whether someone comes up with an initiative, a referendum. The Cochise County bill will be somewhere between \$21,000 and \$25,000 for the election in

November.

Council Member Benning asked if this agreement is just for the General Election. Ms. Adams stated that it is just for the General Election as the City does not have anything on the Primary ballot this year.

Mayor Pro Tem Gray stated that the memo notes that it is a \$25,000 budget appropriation, but it is \$30,000. Ms. Adams stated that she budgeted \$30,000 but she is guessing that it is going to end up being around \$25,000 because the Recorder's Office sometimes charges for any counts that must be done, or checks, or anything like that. Therefore, she is anticipating that it will be \$25,000 or less, but she always budgets a little extra for the unexpected.

Item 5 Discussion and Possible Action of Resolution 2022-026, Authorization to Accept Arizona Department of Administration, Office of Grants and Federal Resources, Arizona 9-1-1 Program (GFR Grant Number: GFR- ADOA-AZ911-22-02A) - Ms. Papatrefon stated that 9-1-1 services allow callers to dial a standard nationwide number to reach emergency services. The calls are specifically routed to the nearest public safety entry point or PSAPs to a standalone network. Each PSAP incurs monthly fees for uninterrupted service and continued equipment maintenance and replacement software updates. She added that in her role as the Cochise County 911 System Administrator, she has secured a grant in the amount of \$523,623. This funding has been allocated to the Cochise 911 System by the Arizona Department of Administrations State 9-1-1 Program Office. It is intended to cover the costs associated with monthly fees, equipment maintenance replacement and software updates for each PSAP in Cochise County. This work covers the period from Fiscal Year July 1, 2022 through June 30, 2023.

In response to Council Member Benning, Mayor Mueller stated that the City needs to do what they do in Texas and do a two-year budget.

Ms. Papatrefon asked Council Members to help the State increase the 9-1-1 excise tax because Cochise County is the lowest in the country. Mayor Mueller noted that he will talk to the League of Cities.

Item 6 Discussion and Possible Action of Resolution 2022-027, Approving the sale and execution and delivery of pledged revenue obligations, evidencing all the interests of the owner thereof in a purchase agreement, the proceeds of which will finance the costs of certain municipal facilities and improvements in and for the City; Approving the form and authorizing the execution and delivery of such Purchase Agreement, a Trust Agreement, a Placement Agent Agreement and other necessary documents; Delegating authority to the Manager and Chief Financial Officer of the City to determine certain matters and terms with respect to the foregoing; Authorizing the taking of all other actions necessary to the consummation of the transactions contemplated by this resolution, and Declaring an Emergency

Mr. Felix stated that as discussed two work sessions ago about the Schnieder Project, staff is looking for authorization to go out to market. Council has specified the terms of not more than twenty years interest rate, not more than five percent, and not more than \$25 million. This allows Mr. Potucek, Mayor Mueller, and himself to enter either a negotiated sale, public placement, public issuance, or whatever works best for the total cost to the City. Given these parameters, they can then act on it right away without having to wait, come back to the Council and have it voted on. He reported that the City's financial adviser about two weeks ago was working on the bond issue and during that morning, the market moved five basis points, which

pushed back the timing. The market is moving very quickly, the rates are going up, and they will go up with the Feds probably at their next meeting. Staff will do whatever is best for the City for the total cost and the total interest cost, but the range will depend on the private placement, which is done a differently than a public sale, with the coupon rates, the interest rates, etc. This gives staff the flexibility to do whatever is the best for the City overall.

B. [FY 2022-2023 Balanced Budget](#)

Ms. Dillaha stated that the City has 22 funds with the General Fund being the largest. Currently the General Fund is balanced, and staff is working on balancing the remaining funds. Council will be receiving details on the entire budget, which will be included in the Tentative Budget Book, and distributed on the Friday before Memorial Day. She added that about a week and a half after that, Council Members will have their one-on-one meetings followed by the special budget work sessions. She further added that she would be briefing Council on where the City is currently at, review the current projections on the General Fund revenue streams, the capital improvements and maintenance items that have made it into the budget. The General Fund proposed for next year is \$50,502,854, about \$3.7 million above last year's adopted budget. An overall increase has been seen in revenue at \$3.7 million, the biggest of which Council is going to see, the Urban Revenue Sharing, the income tax, an artificial increase this year because of the lag in the tax filing. Council is going to be seen that catch up this year and then also the corrected population numbers. Everything is hitting the City at the same time and then next year it will be seen leveled out. The ambulance fees increased \$300,000 based on actually and then it included revenue for the new EMS substation.

Staff will continue to monitor the TPT as there is a two-month lag when the City receives that data; therefore, if staff needs to adjust those projections they will as the incoming data is available. Mr. Potucek stated that the City received the TPT revenues for March, a two-month lag. and this is the first time that staff has seen a drop in revenue this year. Therefore, he brought the City's annual percentage increase from the 9.5 to 9.75 range to about 8.8 percent. This was a significant monthly drop and staff has been anticipating that this would probably occur, and they will need to monitor next month because it is just one data point. Staff is still confident in the sales tax projection for next year because they are bringing it off last year's actuals. The City is in pretty good shape there, but staff will talk when they have the full budget look to Council about potential contingencies if staff continues to see a trend in that direction moving forward.

Mayor Mueller noted that the transaction privilege tax is normally called a sales tax. He asked if the sales tax increase is \$1,300,000 over last year. Mr. Potucek stated that it is State shared sales.

Mayor Mueller asked if the State shared sales is the money that the City gets back from the State. He then clarified that this is the state share of the transaction privilege tax. Ms. Dillaha stated that he is correct.

Mayor Mueller noted that it is sales tax on transactions and staff is mixing languages and it may get people confused. The urban revenue sharing is the money that the City gets back from the state on the income tax.

A slide was shown of the capital improvements and maintenance items that are still in the proposed budget:

- IT has equipment that is over 20 years old, and parts are no longer available. It is about

\$350,000. There is a grant available, and staff will be pursuing that grant.

In response to Mayor Mueller, Mr. Potucek stated that this was part of the grant funding that the Sheriff was able to secure primarily for SEACOM, and that was a request that he asked to have put in that. Staff is confident in being able to receive the grant funds and that will not hit the General Fund.

- The Police Department's auditorium and small EOC upgrade because the equipment is at end of life. The new equipment will support collaboration platforms like Zoom, Teams, and Webex, \$137,500.
- The City Manager's Conference Room equipment is also at end of life and new equipment will support more video conferencing, \$57,500.
- Current archive server upgrade for \$33,500. The current archive that the City has is at its end of life and 80 percent full. This piece of equipment is used by all departments to archive documents for longer periods of time. This will help with the load production.
- Citywide folding machine that has passed end of life and no longer supported for \$13,200.

In response to Mayor Mueller, Ms. Dillaha explained that the folding machine folds the bills and invoices.

In response to Council Member Umphrey, Ms. Dillaha stated that IT is the department that runs the folding machine.

- ACO has the carry over for the expansion design, \$218,000 and the construction, \$2,000,000.

Council Member Umphrey asked if during the last budget cycle, there was \$200,000 put into this fund. She also asked if this includes carryover.

- Fire Department has \$20,000 for one Stryker Ambulance Gurney.
- Facilities
 - o Remodeling the former dispatch area to turn it into an updated EOC, \$175,000
 - o One additional restroom, \$45,000 because currently there is only one for the Fleet building.
 - o The cove stair replacement, \$120,000; City Hall exterior stair replacement, \$29,000; and the diving board stands replacements, \$62,000 are for safety issues.
 - o The dive pool deck resurface is at end of life, \$50,000.
 - o UPS backup for the City, \$30,000.

Council Member Benning stated that he was hoping maybe somewhere for Facilities that staff could find \$10,000 to \$15,000 to upgrade the chairs in Council Chamber as they have been here over fifteen years and they are uncomfortable.

Council Member Umphrey asked if the diving board stands are carried over. Ms. Wilson stated that those are for the diving boards themselves.

- Parks
 - o OYCC pickleball court resurface for \$8,00 as it the court has not been resurfaced for four years.

- The push button lights for the skate park, \$8,500. Currently the lights are preset using a software and this will provide the option of not using energy when it is not needed or if there is an event then they can activate the lights if they need to without going through certain procedures.
- Chaparral playground canopy, \$13,000. The canopy was damaged.
- Grass infield at Cold Field is better utilization of the field for baseball, \$25,000.
- Two canopies at Country Club Playground, \$26,000.
- Eddie Cyr Park tot turf replacement for small and large, \$34,000.
- Len Roberts Park small and large tot turf replacement, \$10,000.
- ADA water fountains, \$15,000, for Veterans Memorial Park, Tompkins, and Len Roberts. Currently there are outdated water fountains so this will replace them with ADA accessible water bottle fountains, and it is touchless.

Mayor Mueller stated that when he has been at the parks and talked to younger mothers, they are always concerned about areas under the swing, or at the end of the slide. It seems like that stuff does not hold up. He asked if City staff can patch and repair those high use areas on a regular basis rather than having to wait for major allotment of money. Ms. Wilson stated that they are looking at how to focus in on the highest trafficked areas for the use of touchup in the larger areas. They can also utilize sand in place of tot turf in some areas and some of the replacement is just digging down and putting sand in some areas because it is also an acceptable cushion for falls. This is much easier to maintain because tot turf is an excellent surface for playgrounds, but it does not need to be everywhere.

- Soldier Creek Playground umbrella canopy replacement, \$6,500.
- ADA water fountains at three sports fields, \$15,000.
- Summit Park tot turf replacement, \$9,000
- Tompkins Park canopy replacement, \$13,000.
- Tompkins Park tot turf repair for small and large, \$20,000.
- Veterans Park ramada replacement, \$75,000.

Council Member Umphrey asked about the ramada's damage. Council Member Benning stated that it was wind damage. Ms. Wilson added that damage occurred during the big windstorms over the past few months, and it was literally lifting and slamming back down on it. The ramada has been removed for safety reasons. Staff had a fence around it, but that was taken down and remove the top.

- Fleet

- Tire carrousel, \$70,000. There is currently a lack of workspace, and it is encroaching on the exit. This will help free up workers having to also get tires from an above area.
- Fleet outside lift currently is 20 years old and not usable. A new one will reduce labor and vehicle downtime, \$175,000.

Staff is currently working on the HURF fund and to-date they have budgeted \$2,500,000 for the North Garden improvements, and \$1,500,000 for the annual street maintenance as well as the Avenida Escuela extension with culvert, Garden Avenue design, and Charleston rebuild as carryovers.

Mr. Potucek stated that in the General Fund there are a lot of projects and items. He pointed out that staff is trying to budget this year since finances are allowing for this. He explained that during the recession, the City had a problem with keeping up with capital items in the General

fund and had to start moving items to the Capital Improvements Fund that would normally be maintenance or equipment items. This year staff is attempting to move all those items back to the General Fund from the Capital Improvements Fund with the obvious impact being that the Capital Improvements Fund will be able to support larger projects going forward. It also provides a cushion if there are revenue issues in the future, being able to migrate things back to the Capital Improvements Fund if there is a need, but staff felt that this year was a good year to attempt to do this to give the Council more flexibility going forward. This is a rather significant item, \$6 million item that is being moved over from one fund to the other. The General Fund used to support these things in years past.

Council Member Johnson asked if there is any grant money for the North Garden improvements. Mr. Potucek stated that there are probably two or three grants that staff is currently going after, but staff is also budgeting for it in HURF, and can move forward with the project even if the City does not get the grants.

Council Member Johnson stated that Council hears about the condition of the streets, and he would like to see \$500,000 be moved from the North Garden improvements to the annual street maintenance to get ahead. Discussions have taken place in previous work sessions about the conditions of some streets.

Mayor Mueller asked about the amount of money in HURF last year for annual street maintenance. Mr. Felix stated that in the budgeting process, due to the concerns on construction costs and what happened with the Fry Avenue Project, staff budgeted the grant amount for Fry, and put in the budget \$1.5 million for street maintenance with the intent of having a million dollars planned, and shifting a half million dollars over to the Fry Project depending on how bids came in. The bids came in high for Avenida Cochise Extension and the Charleston Rebuild came in above what was expected, and the portion from Wal-Mart was less than expected after the breakout was done. Staff had to move the half million over to the Avenida Escuela Extension and the Charleston Rebuild Project.

In response to Mayor Mueller, Mr. Felix stated that a million dollars is planned for a specific maintenance by itself with another two and a half. Mayor Mueller stated that the point that he is trying to make is that already added is a half a million over last year's regardless of all the other ramifications where money was swapped around, and there may be an opportunity if the City gets some grants for the HURF money to move some of that money out into the streets. This should be a priority. Council Member Johnson stated that he would like to see that number be bigger. Mayor Mueller stated that everyone would like to see a bigger number but does not know how to do that because there are other obligations still being worked on, Fry Phase I, North Garden, the extension all the way to 5th or 6th Street on Fry Boulevard. If Council wants to extend the timelines on those projects, then there should be discussion.

Mr. Potucek stated that he feels that the City will be successful in getting some grant funds and staff would inform Council and then would be able to move more funds in the street maintenance. This covers the City in both eventualities.

Council Member Benning stated that in the capital projects and capital improvements/maintenance General Fund there has been allocated \$1.5 million and in the Capital Improvement Fund, they also allocated \$1.5 million. Mr. Felix stated that in the Capital Improvements Fund staff has in the past allocated \$1.5 million towards a grant match for a different project. He added that this is one of the challenges this year with all the potential grants and coming up with enough grant match.

Ms. Dillaha stated that staff is exploring a lot of grant opportunities in HURF, and they will be able to give Council better detail for the Tentative Budget.

The City is not financing any vehicles for the General Fund. There are two ambulances at \$650,000 (\$325,000 each), about 14 cars and trucks at \$710,000 and then tractors, mowers, and equipment at \$703,000.

Mayor Mueller asked if the two ambulances are for the new facility. Mr. Potucek stated that he is correct. He added that it is important to know that generally, the City would take off financing for items such as this, but currently staff is not envisioning that. The City will not have the ongoing debt services associated with that. The downside is that if the City did finance, it would free up more cash for other projects. This year a determination was made to try to keep the debt levels down because of the Schnieder Project.

Council Member Benning asked if the gators that are in the Capital Improvement Fund included in the \$710,000. Ms. Dillaha stated that there are three gators, two cars, a trailer, four mowers, and one tractor.

Future budget issues:

- Proposed four percent market, two percent step increase in July of 2022, and a two percent market adjustment in January of 2023.

This will help get staff closer to 100 percent market value and help with recruitment and retention. Staff will keep an eye on this market as it keeps fluctuating.

- The Parks Master Plan, as seen with the capital improvements and maintenance list, is one of several items budgeted for this year, \$285,000. Staff will continue to put big ticket items in every year's budget.
- PSPRS will be discussed at the next Council Work Session.
- Street maintenance will continue to be a priority.
- Conservative forecasting in anticipation of an economic downturn.

Mayor Mueller asked about the street list because he would like to know which streets are a priority. Ms. Flissar stated that the department already have a tentative list, which she could share with Council. It is always contingent on available funding and as is noted, there are a lot more moving parts this year than there has been in years past. It is always hoped to be able to do more if they can find a way to do it.

Ms. Dillaha stated that staff has a lot more information coming towards Council:

- May 27, 2022, Tentative Budget Books
- June 6, 2022 through June 8, 2022, one-on-one Council Member meetings
- June 13, 2022 through June 15, 2022, budget work sessions
- June 23, 2022, Tentative Budget vote
- July 28, 2022, Final budget vote and property tax hearing
- August 11, 2022, property tax vote

C. Report on Recent Trips, Meetings and Future Meetings

In response to Mayor Mueller, Mr. Potucek stated that the big thing is that before the next work session, there will be an executive session scheduled to discuss real estate, an intergovernmental agreement, a broadband proposal, and the city attorney's compensation.

Council Member Benning reported that the Parks and Recreation Commission along with a lot of volunteers from the Base and the City will meet on Saturday, May 14, 2022 at 8:00 a.m. at Soldier Creek Park to move rocks. He also announced that the Commission's first public comment meeting is set for June 13, 2022 from 5:00 p.m. until 7:00 p.m. at Road Runner Park. The Commission is currently working on changes to the procedures for park naming and the dog park. Lastly, he stated that the Commission is hoping to come before Council next month to rename the tennis courts to the Steve Bokowski Tennis Courts.

Mayor Mueller asked if the Commission is working on unmanned aerial systems and launchpads. Council Member Benning stated that it is on the agenda but being tabled.

Mayor Pro Tem Gray noted that Steve Bokowski was her son Malachi's tennis coach. She added that on Friday, May 13, 2022, there is a joint agency work session on the Theater Drive Corridor Study and that is an initial kick off. brainstorming meeting about what people want to see happen in that area.

In response to Mayor Mueller, Mayor Pro Tem Gray stated that in attendance will be the County, the City, both TAC members, board members, and ADOT.

Council Member Umphrey stated that she looked at the annual street maintenance in the last budget and it said \$1,743,000; however, she thought it was higher than that. Mr. Potucek stated that it was and that is what Mr. Felix was talking about because they had overages in goods for Avenida Escuela and Fry; therefore, they had to move some of that money over to cover those projects, and that is how they ended up with around a million.

Council Member Umphrey asked if they are still not projecting more than what they did project. Mr. Potucek stated no and added that hopefully, they will not have to do that this year.

D. Future Discussion Items and Council Requests

Discussed during Item 2C.

3. Adjourn

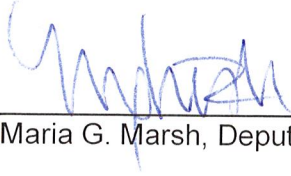
Mayor Mueller adjourned the May 10, 2022 work session of the Sierra Vista City Council at 3:47 p.m.



Frederick W. Mueller, Mayor

Minutes prepared by:

Attest:



Maria G. Marsh, Deputy Clerk



Jill Adams, City Clerk