

**9CHAMBER OF THE BOARD OF CITY COMMISSIONERS
YANKTON, SOUTH DAKOTA
April 9, 2018**

Board of City Commissioners of the City of Yankton was called to order by Mayor Hoffner.

Roll Call: Present: Commissioners Carda, Ferdig, Gross, Johnson, Maibaum, Miner, and Moser. City Attorney Den Herder and City Manager Nelson were also present. Absent: None. Quorum present.

Action 18-105

Moved by Commissioner Gross, seconded by Commissioner Carda, to approve the Minutes of the regular meeting of March 26, 2018 and work session of March 26, 2018.

Roll Call: All members present voting "Aye;" voting "Nay:" None.

Motion adopted.

Action 18-106

Moved by Commissioner Johnson, seconded by Commissioner Miner, that the Schedule of Bills be approved and warrants be issued.

Active Network-Online Registration Fee-\$750.00; All Star Pro Golf Inc-Golf Tees-\$877.42; American Fence Company-Lift Gate Installation-\$3,144.00; Associated Supply Co-Pool Supplies-\$1,880.99; Auto Unlock Locksmithing-Unlock Residence-\$30.00; Auto Value Parts Store-Switches/Brake Cleaner-\$514.10; Avera Sacred Heart Hospital-Drug Testing-\$29.00; Black Clover Enterprises LLC-Headwear-\$198.00; Brenntag Great Lakes LLC-Wastewater Chemicals-\$482.10; BSN Sports-Parks Conference-\$250.00; SD Building Officials-Training Seminar-\$150.00; Callaway Golf-Golf Equipment-\$6,216.17; Cameron/Jessica-Employee Committee Suppl-\$126.02; Wallace Caswell Inc-Filter Pipe Replacement-\$24,409.00; Cedar Knox Public Power Dist-Elect-\$1,636.78; Centurylink-Phone-\$1,275.73; City Of Vermillion-Jt Power Cash Trans-\$61,598.48; City Of Yankton-City Wide Clean Up-\$5,501.76; City Of Yankton/Fox Run-Landfill Charges-\$26.50; City Of Yankton/Parks-Landfill Charges-\$87.85; City Of Yankton/Solid Waste-Compacted Garbage-\$11,469.72; City Utilities-Water/Ww Charges-\$219.70; Cleveland Golf-Golf Balls-\$2,961.49; Complete Wireless Technologies-Repair Pagers-\$241.10; Concrete Material-Street Repairs-\$877.80; Conduent Enterprises Solution-Maint Program Support-\$2,138.00; Core & Main-Manhole Cover-\$2,147.87; Cornhusker Intl Truck Inc-Filters-\$573.80; Country Pride Cooperative-Fuel-\$82.50; Credit Collection Service Inc-Collection Service-\$68.55; Custom Truck & Equipment-Cylinder Assembly-\$671.26; Dakota Beverage Co Inc-Beer-\$202.55; Danko Emergency Equipment-Blade-\$40.89; De Lage Landen Public Finance-Golf Car Lease-\$33,165.64; Department Of Revenue-Lab Tests-\$380.00; Downtown Screenprinting-Uniforms-\$291.60; Ehresmann Engineering Inc-Flat Bars-\$15.03; Ethanol Products LLC-Carbon Dioxide-\$1,965.24; Fastenal Company-Nuts-\$58.41; Ferguson Water Works Supply-Water Meters-\$2,827.27; Fickbohm/Doug-Sound System Repair-\$60.00; Dept Of Finance-Postage-\$41.62; Flannery/Kirt-Officer Stipend-\$25.00; Foote/Jason-Room Reimbursement-\$218.84; Footjoy-Gloves-\$466.48; Frick/Adam-Officer Stipend-\$25.00; Frick/Brian-Officer Stipend-\$50.00; Gerstner Oil Co-Aviation Fuel-\$33,106.32; Golfnow G1 LLC-Golf Now Software-\$1,500.00; Graymont Capital Inc-Lime-\$9,322.04; Hanson Briggs Advertising Inc-Courtesy Cards-\$515.34; Hawkins Inc-Ferric Chloride-\$3,000.55; HDR Engineering Inc-Water Plant Construction-\$60,587.33; Heartland Humane Society-Animal Control-\$10,000.00; Innovative Office Solutions-Cash Register Rolls-\$151.36; J & H Care & Cleaning Company-Janitorial Services-\$2,800.00; John T Jones Construction-

Water Plant Construction-\$605,095.95; Kleins Tree Service-Street Tree Trimming-\$2,250.00; KVHT Radio Station-Advertising-\$625.00; Larry's Home Center-Blower Assembly-\$698.65; Light And Siren-Lights-\$983.00; Longs Propane Inc-Propane-\$643.50; McGrath North Mullin & Kratz-Professional Services-\$6,465.70; Mead Lumber-Bathroom Partitions-\$1,631.95; Merkel Electric-Service Call-\$66.33; Midamerican Energy-Fuel-\$14,674.90; Midamerican Energy-Fuel-\$8,465.74; Midwest Alarm Company Inc-Fire Alarm Monitoring-\$156.00; Midwest Tape-Audio Books-\$759.79; Midwest Wheel Companies-Mud Flaps And Floor Mats-\$178.84; Millennium Recycling-Single Stream Recycle-\$1,292.25; Moser/Brad-Officer Stipend-\$25.00; SD Dept Of Motor Vehicle-Title And Licenses-\$65.60; Municipal League SD-Regional Conference-\$233.00; Nebraska Journal-Advertisement-\$91.98; Nebraska Salt And Grain Co-Road Salt-\$7,061.85; Northwestern Energy-Elect-\$68,331.80; Observer-Advertisement-\$148.00; Overhead Door Co-Wall Button/Fuse Repairs-\$215.37; Pheasantland Industries-Repair Chairs-\$1,912.68; Police Chiefs Assn-Police Chief Banquet-\$85.00; Press Dakota Mstar Solutions-Advertisement-\$5,630.21; Printing Specialists-Envelopes-\$117.42; Raiche/Joe-Summer Reading Program-\$200.00; Reinhart Foods Inc-Food Supplies-\$584.39; Rosemount Inc-Transmitter-\$3,124.15; Sanitation Products Inc-Gutter Brooms-\$4,939.59; Sherwin Williams Co-Tray Liners-\$4.89; Shuey/Susan-Lifeguard Cert Refund-\$149.20; Sioux City Foundry Co-Plow Blades-\$390.00; Sioux Equipment Company Inc-Electronic Reset-\$537.66; Mt & Rc Smith Insurance Inc-Fire Pak Policy-\$18,896.00; Spencer Quarries Inc-Type 2a Chips-\$10,565.12; Stern Oil Co Inc-Fuel-\$25,716.42; Stockwell Engineers Inc-Downtown Streetscape-\$52,456.10; Suez Treatment Solutions Inc-UV Lamps-\$10,171.50; Titleist-Golf Equipment-\$5,421.08; Michael Todd Inc-Street Signs-\$18,191.02; Top Notch Window Cleaning-Sac Windows-\$610.00; Tour Edge Golf Group Inc-Golf Equipment-\$2,694.00; Traffic Control Corp-Monitor/Load Switch-\$1,827.00; Transource-Filters-\$311.28; Tristate Cleaning Service LLC-Vent Cleaning-\$440.00; U.S. Post Office-Utility Postage-\$1,400.00; United Parcel Service Inc-Postage-\$148.77; United States Postal Service-Postage-\$851.00; Us Bank Equipment Finance-Copier Contract-\$348.49; Volzke/Thomas-Deposit Refund-\$65.52; Wage Works Inc-Flex Service Fee-\$135.00; Water & Env Eng Research Ctr-Water Testing-\$211.00; Watertronics-Pump House Parts-\$1,989.87; Western Iowa Tech Comm College-Class Registration-\$90.00; Wexford Fulfillment Solutions-Merchandise-\$309.61; Wholesale Supply Inc-Candy-\$63.30; Wilson Sporting Goods-Golf Equipment-\$1,217.33; Woehl/Toby-Officer Stipend-\$25.00; Xerox Corporation-Copier Lease-\$191.52; Yankton Area Ice Association-Reimbursement-\$222.00; Yankton Basketball Inc-Reimbursement-\$1,625.68; Yankton Fire & Safety Co-Fire Ext Inspection-\$1,645.00; Yankton Medical Clinic-Pre-Employment Physical-\$708.00; Ziegler/William P-Officer Stipend-\$50.00; 3d Specialties Inc-Telespar Posts-\$9,258.45; AOx Welding Supply-Acetylene Gas-\$74.18; Amazon Mktplace-DVDs-\$390.30; Amazon Mktplace-Lifeguard Class-\$273.98; Amazon.Com-Merchandise-\$284.06; Amazon.Com-Books-\$184.14; Amer Lib Assoc-Conference Registration-\$320.00; American Public Works-APWA Conference-\$1,756.00; American Red Cross-Lifeguard Supplies-\$185.73; Anderson Bremer Andwin-Lab Muffle Furnace-\$165.88; Appeara-Towels-\$242.81; Applebees-Travel Expense-\$19.67; AT&T-Patrol Car Wireless Link-\$470.77; Auto Value-Helix Coil Kit-\$47.62; Autozone-Antifreeze-\$131.14; Avera Heart Hospital-Medical Supplies-\$909.00; Baker/Taylor-Books-\$6,318.20; Blackhawks-Nasa Training-\$17.50; Bomgaars-Tool Kit-\$1,049.71; Broadway Chrysler Dodge-Truck Repair-\$724.40; Brownells Inc-Weapon Supplies-\$246.60; Carhartt-Uniform Pants-\$50.32; Casey's Gen Store-Golf Leagues-\$51.57; Center Point Large-Large Print Books-\$133.62; City Of Yankton Park-Conference Registration-\$2,965.00; Clarks Rentals Custom-Lobe Pro Mounting-\$185.00; CorExcel-Midwest Parks Conference-\$315.65; Country Pride-Fuel Test Kits-\$110.00; Cox Auto Supply-Equipment Repair-\$363.01; Crescent Electric-Ventilation Transformer-\$494.80; Cuba Sandwicheria-Nasa Training-\$18.74; Culvers-Brookings Meeting-\$19.97; Dayhuff Enterprises-Janitorial Supplies-\$810.61; Demco Inc-Library Stickers-\$120.07; DX Service-

Salt-\$2,032.28; Echo Electric Supply-Sie Hub And Panel-\$182.89; Ehresmann Engineering-Bleacher Repairs-\$634.04; Facebk-Advertisement-\$54.10; Facebk-Advertisement-\$2.02; Fastenal Company-Plant Maint Hardware-\$1,624.30; Fejfar Plumbing-Plumbing Supplies-\$116.60; Fred Haar Company-Mower Repair-\$6.00; Hach Company-Lab Supplies-\$1,162.98; Hedahls-Truck Maintenance-\$106.66; HyVee Gas-Fuel-\$42.33; HyVee-Program Supplies-\$3.97; Hyvee-Concessions-\$205.52; HydraulicSDirect.Com-Plumbing Parts-\$61.49; Independence Waste-Porta Pottys-\$621.90; Int L Code Council Inc-Membership Dues-\$135.00; Int Sensource Inc-Door Counter Plates-\$25.80; Jacks Uniforms & Equi-Uniforms-\$355.99; Jcl Solutions-Cleaning Supplies-\$629.35; Kaiser Refrigeration-Park Repairs-\$319.59; Kohls Epc-K9 Reno Meds-\$50.00; Koletzky Implement Inc-Mower Repair-\$116.37; Konecranes Inc-Aeration Hoist Switch-\$655.20; Kopetskys Ace Hdwe-Equipment Repair-\$759.42; La Quinta Inn-Travel Expense-\$110.90; Lewis And Clark Ford-Door Trim Panel Repair-\$106.82; Locators And Supplies-Locate Supplies-\$293.13; Mark S Machinery Inc-Oil, Lawnmower Blades-\$885.43; Mcmaster-Carr-Wastewater Installation-\$390.82; Mead Lumber-Capital Building Repairs-\$1,969.55; Menards-Det Vehicle Storage-\$1,332.20; Midwest Laboratories-Monthly Nutrients-\$204.62; Midwest Radiator-Repair Supplies-\$58.00; Midwest Turf & Irrigat-Mower Repair-\$331.78; Mypilotstore.Com-Radio Antenna-\$62.90; Nartec Inc-Drug Testing Equipment-\$246.00; Nebraska PGA-Conference-\$50.00; Oconnor Company-Electronic Amplifier-\$205.82; Office Depot-Mailing Items-\$32.84; Olsons Pest Technician-Pest Control-\$78.00; One Office Solution-Office Supplies-\$154.87; OReilly Auto-Struts-\$710.39; Osteria Marco-Nasa Training-\$7.54; Overdrive Dist-Ebooks-\$3,170.63; Pack And Ship-Mower Repair-\$16.40; Paypal-Uniforms-\$95.06; Paypal-Software-\$65.00; Paypal-Camera Battery Charger-\$24.98; Paypal-Video Switch-\$69.95; Paypal-Hard Drives-\$276.00; Paypal-Conference-\$225.00; PBI Leasedequipment-Postage Meter Lease-\$122.00; Postage Refill-Postage Refill-\$200.00; Premier Biotech Inc-Drug Testing Equipment-\$236.42; Provanage-Antivirus Renewal-\$480.00; Quill Corporation-Wash Center For Pumps-\$119.99; Recreation Supply Comp-Recreation Supplies-\$712.30; Redlinger Bros Plumbing-Pool Repair-\$1,074.04; Renaissance Hotels-Nasa Training-\$270.00; Riverside Hydraulics-Hose,Ends,Plow Cylinder-\$1,118.95; Royal Sport Shop-Recreation Supplies-\$79.00; RTD East Central Park-Nasa Training-\$9.00; Rtd East Dia-Nasa Training-\$9.00; Sf Regional Airport-Nasa Training-\$21.00; Shell Oil-Fuel-\$90.13; Sherwin Williams-Pool Repairs-\$283.97; Shurco Outletsservice-Tarp Tubing-\$310.65; Sigma Aldrich Us-Lab Supplies-\$417.34; Specialty Store Service-Av Shelving-\$688.69; Bolo Stick LLC-School Safety Equipment-\$127.00; Wholesale Supp-Craft Night Supplies-\$37.65; Hanson Briggs-Seed Library Brochures-\$375.43; Sturdevants-Parts-\$9.89; Tabor Lumber Coop-Supplies-\$160.93; The Ups Store-Shipping-\$175.18; TMA Yankton-Tires-\$3,253.86; Truck Trailer Sales-Visor Clips-\$98.90; USA Blue Book-Repair Supplies-\$2,197.04; USPS Po-Postage-\$58.85; Viddler Inc-Video Hosting-\$41.27; VWR International Inc-Lab Supplies-\$1,707.73; VZWRLSS-Internet Access-\$516.18; Walmart-Employee Appreciation-\$966.19; Walmart.Com-Seed Library Labels-\$42.38; Watchguard Video-Watchguard Video Renewal-\$1,402.00; Wm Supercenter-DVDs-\$306.74; WW Grainger-Janitorial Supplies-\$257.43; Xtreme Car Wash-K9 Wash-\$7.00; Yankton Area Chamber-Chamber Annual Meeting-\$40.00; Yankton Medical Clinic-Firefighter Physical-\$72.00; Yankton Winnelson Co-Plumbing Supplies-\$182.35; Yanktonmediainc-Notice To Bid-\$110.17

Roll Call: All members present voting “Aye;” voting “Nay:” None.
Motion adopted.

Salaries:

Administration \$39,480.72; Finance \$32,059.08; Community Development \$23,331.54;
Police/A.C./Dispatch \$158,352.03; Fire \$13,008.78; Engineering/Sr. Citizens \$41,227.78; Streets

\$43,671.69; Snow & Ice \$7,327.31; Traffic Control \$3,589.54; Library \$28,716.04; Parks/SAC \$63,271.89; Marne Creek \$3,644.84; Water \$38,096.16; Wastewater \$37,519.30; Cemetery \$3,805.90; Solid Waste \$20,929.26; Landfill/Recycle \$18,915.73; Golf Course \$15,361.41; Central Garage \$7,361.70

New Hires:

Kory Bromley \$12.50 hr, Rec Division; Robert Johnson \$11.50 hr, Rec Division; Paul McGlone \$9.50 hr, Rec Division; Jack Sasek \$9.75 hr, Parks Division; Maggie Schaefer \$9.50 hr, Rec Division; Stacia Sherman \$9.50 hr, Rec Division; Dylan Wilson \$1,653.50 bi-wk, Police.

Wage Change:

Allison Cappy \$10.00 hr, Rec Division; Gerrit Dykstra \$10.00 hr, Rec Division; Jannifer Guthmiller \$11.25 hr, Golf Division; Matt Hilson \$10.25 hr, Golf Division; Rachel Houdek \$10.15 hr, Rec Division; Phillip Hummel \$10.00 hr, Golf Division; Madison Johnson \$10.15 hr, Rec. Division; Makenzie Johnson \$10.35 hr, Rec. Division; Baylee Kenney \$10.00 hr, Golf Division; Josephine Krajewski \$9.75 hr, Rec. Division; Carol Miller \$12.00 hr, Rec. Division; Sharlotte Peterson \$12.75 hr, Rec. Division; Rachel Reiff \$10.50 hr, Rec. Division; Hunter Rockne \$10.00 hr, Rec. Division; Morgan Rodig \$10.00 hr, Golf Division; Vanessa Rockne \$11.00 hr, Rec. Division; Allison Spak \$12.75 hr, Rec. Division

Mayor Hoffner read the Arbor Day Proclamation, the Proclamation of National Public Safety Telecommunications Week, and the Library Proclamation.

City Manager Nelson submitted a written report giving an update on community projects and items of interest.

In the public appearances portion of the meeting, Tonya Ferrell, Library Director gave a presentation. Tonya handed out an annual report and gave a brief update on library activities.

Action 18-107

Moved by Commissioner Ferdig, seconded by Commissioner Moser, that the following items on the Consent Agenda be approved.

1. **Notice to Call for City of Yankton Election**
Establish 12:00 pm, on Friday, April 13, 2018, as the time and date of a “Notice to Call” a Special City Commission meeting to canvass the election returns of the City of Yankton Election to be held on Tuesday, April 10, 2018.
2. **Budget Workshop Meeting Date**
Consideration of Memorandum #18-71 regarding setting Budget workshop meeting date.
3. **Establishing date for 2nd City Commission Meeting in May**
Establish Tuesday, May 29, 2018, as the date for the second City Commission meeting in May due to the Monday, May 28, 2018 Memorial Day holiday. The meeting will begin at 7:00 P.M.

Roll Call: All members present voting “Aye;” voting “Nay:” None.
Motion adopted.

Action 18-108

This was the time and place for the second reading for Ordinance No. 1006, AN ORDINANCE AMENDING CHAPTER 13, ARTICLE III, DIVISION 4, SECTION 13-96 ON ANNUAL LICENSE FEES. No one was present to speak for or against adoption of the ordinance. Moved by Commissioner Gross, seconded by Commissioner Johnson, to adopt Ordinance No. 1006.

Roll Call: All members present voting "Aye;" voting "Nay:" None.

Motion adopted.

Action 18-109

After further discussion of the Ordinance No. 1006 approval, an amendment was agreed upon. Moved by Commissioner Johnson, seconded by Commissioner Miner, to amend Ordinance No. 1006 to limit Peddlers and Solicitors hours of operation to 8:00AM through 8:00PM.

Roll Call: All members present voting "Aye;" voting "Nay:" None.

Motion adopted.

Action 18-110

Moved by Commissioner Johnson, seconded by Commissioner Miner, to adopt Resolution 18-19.

RESOLUTION 18-19

WHEREAS, the City of Yankton has determined that it is necessary to adjust certain fees for Peddlers/Solicitors, and

WHEREAS, the city of Yankton last adjusted these fees in the year 1949, and

WHEREAS, the City Commission has discussed these fees,

NOW, THEREFORE, BE IT RESOLVED by the Board of City Commissioners:

That the following fees be adopted;

Peddlers and Solicitors shall be charged the following fees for operating in the City of Yankton

Fees are as follows per person:

\$200.00 Monthly

\$75.00 Weekly

\$25.00 Daily

Roll Call: All members present voting "Aye;" voting "Nay:" None.

Motion adopted.

Action 18-111

This was the time and place to award the bid for the Model 16 Cubic Yard Rear Load Refuse Body. The following bids were received and opened on March 29th, 2018 at 3:00PM: Sanitation Products, Inc., Sioux Falls, SD, for \$69,142.00; Northern Truck & Equipment, Sioux Falls, SD, No Bid Received; and Olympic Sales Inc., West Fargo, ND, for \$74,911.00. (Memorandum 18-67)

Moved by Commissioner Carda, seconded by Commissioner Gross, to award the bid for a new 16 Cubic Yard Rear Load Refuse Body, to Sanitation Products Inc., Sioux Falls, South Dakota, in the amount of \$69,142.00 for the Department of Public Works, Solid Waste Division.

Roll Call: All members present voting "Aye;" voting "Nay:" None.

Motion adopted.

Action 18-112

This was the time and place to award the bid for the Annual Supply of Bituminous Mix. Only one bid was received and opened on March 29th, 2018 at 3:00PM. (Memorandum 18-69) Moved by Commissioner Johnson, seconded by Commissioner Ferdig, to award the bid to Concrete Materials of Sioux Falls, South Dakota, Yankton Asphalt Plant for the Annual Supply of Bituminous Mix at the price of \$66.50 per ton.

Roll Call: All members present voting “Aye;” voting “Nay:” None.
Motion adopted.

Action 18-113

This was the time and place to award the bid for the Annual Supply of Liquid Asphalt. Only one bid was received and opened on March 29th, 2018 at 3:00PM. (Memorandum 18-68) Moved by Commissioner Miner, seconded by Commissioner Moser, to award Jebro, Inc of Sioux City, Iowa, for the AC Grade Asphalt at \$405.98 per ton, MC 70 Grade Asphalt at \$2.79 per gallon and for the RC800 Grade Asphalt at \$3.00 per gallon.

Roll Call: All members present voting “Aye;” voting “Nay:” None.
Motion adopted.

Action 18-114

This was the time and place to award the bid for the Walnut Street Reconstruction Project from 2nd Street to 4th Street. The following bids were received and opened on March 29th, 2018 at 3:00PM: Feimer Construction, Inc., Yankton, SD, for \$1,974,233.50; Masonry Components, Inc., Yankton, SD, \$2,036,339.15; BX Civil & Construction, Inc., Dell Rapids, SD, \$2,100,966.83; D&G Concrete, Inc., Sioux Falls, SD, \$2,211,137.56; Slowey Construction, Inc., Yankton, SD for \$2,239,775.00. (Memorandum 18-70)

Moved by Commissioner Gross, seconded by Commissioner Johnson, award the contract to Feimer Construction, Inc., in the amount of \$2,003,633.50 for Walnut Street Reconstruction Project from 2nd Street to 4th Street.

Roll Call: All members present voting “Aye;” voting “Nay:” None.
Motion adopted.

Action 18-115

Moved by Commissioner Carda, seconded by Commissioner Miner, to approve Resolution 18-18 and the purchase of one 2018 Chevy Silverado in the amount of \$42,216 for the Yankton Police Department, Patrol Division, from Beck Motors of Pierre, South Dakota from the State bid contract. (Memorandum 18-66)

RESOLUTION #18-18

WHEREAS, SDCL 6-13-1 requires a municipality owning personal property which is no longer necessary, useable or suitable for municipal purposes shall, by resolution, declare it surplus and may, by resolution, order the sale, destruction or other disposal of said personal property.

NOW, THEREFORE, BE IT RESOLVED that the following personal property be declared no longer necessary or suitable for municipal purposes and said property shall be disposed of in accordance with SDCL 6-13-1, et sequential:

SURPLUS PROPERTY TO BE SOLD OR DESTROYED

2013 Chevrolet Caprice VIN: 6G1MK5U28DL825238

Roll Call: All members present voting “Aye;” voting “Nay:” None.
Motion adopted.

Action 18-116

Moved by Commissioner Ferdig, seconded by Commissioner Moser, to approve Sidewalk Café Permits for Boomers Inc, Rounding 3rd and the River Front Event Center. (Memorandum 18-73)

Roll Call: All members present voting “Aye;” voting “Nay:” None.
Motion adopted.

Commissioner Gross introduced and Mayor Hoffner read the title of Ordinance No. 1007, AN ORDINANCE AMENDING THE CITY OF YANKTON CODE OF ORDINANCES, CHAPTER 21, ARTICLE III, SECTION 21-47, TITLED “LOCATION AND WIDTH OF SIDEWALKS AND DRIVEWAYS”, and set the date of the second reading and public hearing as April 23, 2018.

Action 18-117

Moved by Commissioner Ferdig, seconded by Commissioner Carda, to adjourn at 7:48 p.m.

Roll Call: All members present voting “Aye;” voting “Nay:” None.
Motion adopted.

Jake Hoffner
Mayor

ATTEST:

Al Viereck
Finance Officer

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