

**CHAMBER OF THE BOARD OF CITY COMMISSIONERS
YANKTON, SOUTH DAKOTA
OCTOBER 11TH, 2021**

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

Roll Call: Present: Commissioners Benson, Brunick, Johnson, Miner, Schramm, Webber and Villanueva. City Attorney Den Herder and City Manager Leon were also present. Absent: Commissioner Maibaum. Quorum present.

Action 21-263

Moved by Commissioner Schramm, seconded by Commissioner Benson, to approve Minutes of Work Session meeting of September 27th, 2021 and regular meeting of September 27th, 2021.

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

Motion adopted.

Action 21-264

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

1 Office Solution - Office Supplies - \$90.92; Adobe Creative Cloud - Computer Program - \$85.18; Adobe Stock - Computer Program - \$31.94; AFSCME Council 65 - AFSCME Deduction - \$928.62; Alfa Laval - GBT Pressure Switch - \$281.18; All City Pet Care West - Vet Bill For Max-Teeth - \$900.59; Amazon - Office Supply - \$59.55; Amazon - Filter - \$47.54; Amazon - Carpet Cleaning Wand - \$135.99; Amazon - DVD - \$19.89; Amazon - 2 Pair Binoculars - \$149.50; Amazon - Weight Room Chalk - \$43.49; Amazon - Office Supplies - \$113.53; Amazon - Led Bulbs - \$16.38; Amazon - Book - \$12.27; Amazon - Office Supplies - \$57.75; Amazon - Radio Ear Buds - \$94.00; Amazon - DVD's - \$172.12; Amazon - Books - \$148.80; Amazon - Books - \$57.52; Amazon - DVD - \$19.99; Amazon - DVD - \$39.98; Amazon - Janitorial Supplies - \$25.99; Amazon - DVD's - \$288.01; Amazon - Janitorial Supplies - \$53.77; Amazon - DVD's - \$38.94; Amazon - DVD's - \$123.31; Amazon - Book - \$11.99; Amazon - Book - \$12.48; Amazon - Program Supplies - \$19.99; Amazon - Inspection Camera - \$76.49; Amazon - DVD - \$15.77; Amazon - Office Supplies - \$66.89; Amazon - Carpet Extractor Hose - \$90.64; Amazon - Carpet Extractor Hose - \$126.41; Amazon - DVD - \$32.16; American Family Life Corp - Cancer ICU Premiums - \$5,865.56; A-Ox Welding Supply - Torch-Welder - \$3,743.50; Arby's - Travel Expense - \$6.43; ASCE Purchasing - ASCE Membership Dues - \$260.00; AT&T Mobility - Mobile Data - \$1,182.55; AutoZone - Antifreeze/Grease - \$377.03; Avera Health CRP - CPR Cards - New Recruits - \$160.00; Avera Heart Hospital Of South - AED Batteries - \$294.00; Avera Sacred Heart - Professional Services - \$813.00; Axvoice - Dialer Service - \$21.44; Baker-Taylor - Books - \$7,429.94; Banner Associates - Professional Services - \$13,655.00; Benders Sewer & Drain - Digester Cleanout - \$20,335.00; Best Western - School - \$1,343.88; Bierschbach Equip & Supply - Pump Parts - \$482.08; Bomgaar's - Touch A Truck Event - \$1,259.39; Broadway Chrysler - Sway Bar/Bushing - \$571.16; Buhl's Cleaners - Towels Cleaning - \$501.72; Calvary Baptist Church - Touch-A-Truck Event - \$200.00; Casey's - Travel - Pierre Training - \$88.35; Casey's - Travel Expense - \$45.00; Casey's - Travel Expense - \$20.43; Cedar Knox Public Power Dist - Electricity - \$1,497.87; Center Point - Large Print Books - \$134.22; CenturyLink - Phone - \$1,006.62; Christensen Radiator - Clean Test Radiator - \$92.16; CHS - Def Fluid - \$166.80; City Of Vermillion - Jt Power Cash Trans - \$74,019.02; City Of Yankton-Central Garage - Rubbish - \$51.00; City Of Yankton-Parks

- Landfill - \$289.95; City Of Yankton-Solid Waste - Compacted Garbage - \$17,215.42; City Of Yankton-Water - Garbage - \$88.37; City Utilities - WTR-WW Charges - \$57,343.99; Clark's Rental - Jackhammer Rental - \$175.00; Clarks Rentals - Diamond Blade - \$625.29; Colonial House Restaurant - Travel - \$38.38; Concrete Material - Asphalt - \$78,718.61; Cornhusker Intl Truck - Battery - \$433.50; Cornwell D-P Tools - Impact Wrench - \$589.95; Cowboy Store - Fuel-New Vehicle Pickup - \$53.66; Credit Collection Service - UT Collection - \$215.38; Crescent Electric - Electrical Supplies - \$173.77; Danko Emergency Equipment - Smoke Machine - \$587.00; Den Herder Law Office, P.C. - Contracted Services - \$1,535.95; Dept Of Corrections - Doc Work Program - \$947.99; Dept Of Social Services - SD Child Support - \$1,722.84; Design Solutions & Integration - Tech Support - \$2,047.50; Detco - Shop Supplies - \$2,897.75; Dockendorf Equipment - State Inspection - \$579.00; Donlevy - Wastewater Testing - \$275.00; Dooley/Robert - Boot Reimbursement - \$130.00; EBay - Toner - \$167.76; EBay - Toner - \$179.99; Echo Electric Supply - Electrical Supplies - \$113.71; Elle/Bradley & Jane - Tree Reimbursement - \$100.00; Embroidery & Scree - Uniform Shirts - \$104.00; Envision - Professional Services - \$538.85; Equipment Blades - Cutting Edges - \$2,788.00; Facebook - Advertisement - \$42.04; Fastenal Company - Citrus Cleaner - \$1,422.56; Feimer Construction - GBT Pipe Repair - \$3,857.10; Feimer Construction - Concrete Work - \$15,864.32; First Dakota Nat'l Bank - HSA Contributions - \$9,672.36; First National Bank - Cafeteria Plan - \$1,178.32; Fleet Farm - Plumbing Supplies - \$63.89; Freenotes Harmony Park - Mallets - \$382.50; Gavin's Point Recreation - Entry Steps Repair - \$859.98; Gerstner Oil - Fuel - \$22,000.82; Gerstner Oil - Oil - \$167.60; GOSCOMA - GOSCOMA Membership - \$150.00; GPSI Club Car Connect - Golf Rental - \$1,920.00; Graymont - Lime - \$4,676.35; Guardian Alliance - Background Investigation - \$100.00; Hach Company - Lab Supplies - \$102.17; Half Moon Education - Conference - \$289.00; Hansen Lock Smithing - Water Plant Bathrooms - \$1,400.00; Hanson Briggs Spec - Police Forms - \$47.16; Harn Ro Systems - Chemicals - \$4,900.00; Hartington Tree - Memorial Trees - \$208.00; Hawkins - Chemicals - \$39,980.30; HDR Engineering - WWTP EDA Improvements - \$107,135.12; Health Partners - Health Partners Insurance - \$87,393.41; Health Works - Professional Services - \$33.50; Hobby-Lobby - Program Supplies - \$55.49; Hy-Vee - Employee Appreciation - \$206.44; ICMA Retirement Trust - ICMA Contributions - \$3,562.02; Intl Code Council - Inspection Manual - \$102.90; IR Industrial - Air Compressor Maint Kit - \$1,098.38; J & H Care & Cleaning - Janitorial Services - \$4,000.00; J2 Metrofax - Fax - \$9.95; Jacks Uniforms - Uniforms - \$2,131.93; JCL Solutions - Cleaning Supplies - \$907.32; Jimmy Johns - Conference Expense - \$8.59; Jimmy Johns - Interview Expense - \$22.93; JJ Benji's - Ball Caps New Recruits - \$87.98; JJ Benji's - City Polos - \$180.00; Johnson Foundation/Chopper - Memorial Pathway - \$2,249.62; Johnson/Kerry - Irrigation Repairs - \$232.16; JW Tramp Construction - Sidewalk Reimbursement - \$1,417.50; Kaiser Heating And Cooling - Shop Repairs - \$470.61; Kaiser Refrigeration - Trimmer - \$718.38; Klein's Tree Service - Tree Removal - \$2,000.00; KLJ Engineering - Design Services - \$9,000.00; Koletzky Implement - Clutch Jaw - \$45.88; Kopetsky's Ace - Weed And Grass Killer - \$763.65; K-Scale - Repair Scale - \$1,203.00; Lab Strong Corporation - Still Heating Element - \$757.96; Lane/Jana - Training Reimbursement - \$249.00; Language Line - Interp Service - \$43.45; Larry's Heating & Cooling - Ac Relocate - \$1,020.00; Lewis And Clark Ford - Turbo - \$2,986.65; Liberty Process - Belt - \$662.86; Lily Crest - Replace Glass - \$42.67; Locators & Supplies - Lens Cleaners - \$49.80; Luken Memorials - Memorial Stones - \$600.00; Mark's Machinery - Kubota Repairs - \$313.53; McLeod's Printing - Minute Book - \$806.21; McMaster Carr - Dome Skylights - \$1,054.15; Mead Lumber - Survey Lumber - \$486.79; Meier Henry Sargent - Clean Water Bonds - \$45,000.00; Menards - Probe Conduit Housing - \$1,340.92; Merkel Electric - Sertoma Football Field - \$25,135.60; MidAmerican Energy - Fuel - \$5,909.29; MidAmerican Energy - Fuel - \$1,430.29; Midwest Alarm Company - Fire Alarm Monitoring - \$171.00; Midwest Tape - Av - \$29.99; Midwest Tire And Muffler - Pay Loader Tires - \$8,533.01; Midwest Wheel

Companies - Floor Mat - \$127.95; Miller Painting & Decorating - Slide Repairs - \$23,500.00; Minerva's Rapid City - Travel Expense - \$26.07; Minnehaha County - Conference-Detectives - \$0.00; Minnesota Life Insurance - Life Insurance Premium - \$617.45; Morrow/Joseph C. - Design Work - \$4,560.00; Motor Vehicle Dept., SD - Trailer Licenses - \$84.80; Mount Marty College - MMU Homecoming - \$2,000.00; Musicnotes.Com - B&G Singing Choir - \$6.17; Napa Auto Parts - Generator Batteries - \$993.84; Nebraska DOR - Ne State Tax Withholding - \$634.30; NFPA Natl Fire Protect - Fire Prevention Week - \$60.35; Nick's Gyros - Training Expense - \$8.76; Northwestern Energy - Electricity - \$112,368.31; NRA Membership - Range Membership - \$75.00; NSPE - NSPE Membership Dues - \$299.00; Observer - Ad - \$60.00; Olive Garden - Travel - \$29.63; Olson's Pest Technician - Pest Control - \$275.00; O'Reilly Auto Parts - Brake Pads/Rotor - \$903.93; OTC Brands - Programming - \$66.93; Overdrive Dist - E-Books - \$3,916.47; Overhead Door - Overhead Door Repair - \$324.35; PB Leasing - Postage - \$122.00; Phillips 66 - Travel - \$56.94; Pied Piper Flowers - Flowers For Funeral - \$48.99; Pizza Ranch - Concessions - \$920.00; Popeye's - Travel Expense - \$10.99; Positive Promotions - Plastic Fire Helmets - \$669.00; Power Source Electric - Replace Photocell - \$109.46; Powers Port A Pot - Porta Pots - \$375.00; Pp SD Municipal League - SDML Conference - \$543.25; Press Dakota - Commission Minutes - \$636.90; Prime Video - Digital Movie Rental - \$6.38; Principal - Dental Ins Premiums - \$6,548.46; Push Pedal Pull - Equipment Repairs - \$449.50; Racom Corporation - Beon - \$35.80; Rayallen.Com - K-9 Leather Leash - \$41.96; Refurbups.Com - Ups Batteries - \$122.13; Retirement, SD - SD Retirement - \$81,893.73; Retirement, SD System - 401(A) Special Pay - \$1,477.91; Riverside Hydraulics - Rebuild Pump - \$1,456.35; Riverside Technologies - Library Computers - \$17,736.00; Roadside C-Store - Fuel - Conference - \$30.52; Safety Benefits - Registration - \$65.00; Safety Kleen Systems - Lamp Recycling - \$420.00; SD Library Association - SDLA Virtual Conference - \$165.50; SD Redbook Fund - Subscription - \$90.00; SDPA Secretary/Treasurer - SDPA Conference - \$80.00; SDRMCA - Testing Certification - \$950.00; SDSRP - SD Supplement Retirement - \$12,909.00; Sherwin Williams - Paint - \$50.76; Sign Solutions - Signs - \$210.47; Single Cylinder Repair - Trash Pump - \$355.80; South Dakota 811 - Locate Fee - \$619.50; South Dakota Engineering - Conference - \$110.00; Spencer Quarries - 2a Chips - \$9,450.82; Sprinkler Warehouse - Irrigation Supplies - \$646.39; Squarespace - Special Events - \$174.66; Sticker Mule - Publishing - \$81.00; Sturdivant's - Oil Catch Pan - \$1,442.40; Taco Johns - Travel - \$19.64; Tessman Company - Agricultural Supplies - \$2,520.00; The Star Tribune - Newspaper Subscription - \$527.80; The Ups Store - Shipping - \$65.74; Third Millennium - Tree Trimming Insert - \$1,803.18; TRK Hosting - Internet Access - \$7.95; Truck Trailer Sales - Dot Inspection Trailer - \$1,000.51; Truck Trailer Sales - Control Valve - \$1,194.42; Trugreen - Lawn Service - \$97.33; U.S. Post Office - Utility Billing Postage - \$2,225.99; UKG Workforce Ready - Payroll/HR/TLM Software - \$2,778.50; United States Postal Service - Postage Meter - \$724.53; United States Treasury - Federal Withholding Tax - \$169,008.04; United Way - United Way Contributions - \$98.00; Us Bank Equipment - Copier Lease - \$408.38; USA Today - Newspaper Subscription - \$360.56; USPS - Postage - \$15.35; Utility Equipment - Water Main - \$635.71; Vast Broadband - Internet Services - \$3,825.03; Verizon - Internet Access - \$1,125.88; Viddler - Video Hosting - \$41.34; Vistaprint.Com - Office Supplies - \$116.86; Wal-Mart - Portable HD For CVSA - \$301.24; Wal-Mart - Office Supplies - \$131.17; Wal-Mart - Office Supplies - \$251.40; WatchGuard Video - Body Camera Equipment - \$2,004.00; Water Tech - Cleaning Supplies - \$217.90; Week/Thomas Lynn - Locates - \$200.00; Xerox - Copier Lease - \$1,324.16; Yankton Medical Clinic - Employment Exams - \$1,621.00; Yankton Nurseries - Plants - \$205.78; Yankton Pizza Ranch - Programming - \$31.98; Yankton Rod CTR - Recording Fees - \$127.50; Yankton Title - Real Estate Purchase - \$59,871.52; Yankton Vol Fire Department - Fire Call/Drill Aug-Sept - \$950.00; Yankton Winnelson Co - Irrigation Pipe - \$247.87;

Yankton Media - Advertisement - \$4.22; Ykt Janitorial & Dt Sc - Shirts, Sunscreen - \$2,741.91; Zumba Fitness - Membership Renewal - \$480.00

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

Salaries by Department: September 2021: Administration \$48,802.05; Finance \$32,889.73; Community Development \$26,304.78; Police/Dispatch \$192,743.18; Fire \$13,395.34; Engineering / Sr. Citizens \$43,460.27; Streets \$48,057.27; Traffic Control \$4,114.47; Library \$31,084.81; Parks / SAC \$76,442.54; Huether Aquatic Center \$51,421.39; Marne Creek \$3,855.05; Water \$33,177.55; Wastewater \$43,539.92; Cemetery \$4,876.07; Solid Waste \$25,946.12; Landfill / Recycle \$17,885.76; Central Garage \$7,805.91

New Hires: Waste Water: Brian Ballard, Plant Operations Specialist, \$1637.46 bi-weekly. Recreation Dept: Nancy Leonard, SAC Receptionist, \$11 hr.

Wage Changes: Police Dept: Robert Buechler, Police Sgt, \$2454.92 to \$2519.88 bi-weekly.

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

There were no public appearances at that time.

Prior to motion for the Consent Agenda Items, item #2 for Work Session dated October 25th, 2021 was removed.

Action 21-265

Moved by Commissioner Benson, seconded by Commissioner Webber, to approve the following consent agenda items:

1. **Approving Current Volunteer Firefighter List**
Consideration of Memorandum #21-204 regarding approving the current list of Volunteer Firefighters per Workers’ Compensation and SDCL requirements
3. **Meeting Date Change**
Discussion to establish the date and time for the second City Commission meeting in December.
4. **Establishing public hearing for sale of alcoholic beverages**
Establish October 25, 2021, as the date for the public hearing on the request for a Special Malt Beverage (on-sale) Retailers License for 1 day, November 6, 2021 for Families Feeding Families (Tara Pirak, Coordinator), NFAA, 800 Archery Lane, Yankton, S.D.
5. **Possible Quorum Event**
October 20, 2021, October 21, 2021, and October 22, 2021 at Strategic Planning Session, no official commission action

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

Action 21-266

This was the time and place for the public hearing for a Special Malt Beverage (on-off sale) Retailers License for 2 days, October 16, 2021 and October 30, 2021, from Backspace Brewing Company LLC d/b/a Backspace Brewing Company (Chris Allington, Partner), 2000 Douglas, Memorial Park, Yankton, S.D. (Memorandum 21-207) No one was present to speak for or against the application. Moved by Commissioner Benson, seconded by Commissioner Johnson, to approve the license.

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

Action 21-267

Moved by Commissioner Johnson, seconded by Commissioner Benson, to purchase a new 2022 Ford 550 4X4 One-ton chassis truck in the amount of \$56,928.00 for the Department of Public Works, Street Department, from Boyer Ford, South Dakota, based on the state bid. (Memorandum 21-209)

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

Action 21-268

Moved by Commissioner Miner, seconded by Commissioner Webber, to approve Resolution 21-83. (Memorandum 21-212)

RESOLUTION 21-83

MULTI-JURISDICTION PRE-DISASTER MITIGATION PLAN

A resolution by the Board of City Commissioners of the City of Yankton, South Dakota declaring its support for, and adoption of, the Yankton County Multi-Jurisdiction Pre-Disaster Mitigation Plan.

WHEREAS, a Pre-Disaster Mitigation Plan for Yankton County (The Plan) has been developed, and

WHEREAS, the City of Yankton participated in the development of The Plan, and

WHEREAS, The Plan will be used as a disaster mitigation planning tool as deemed appropriate by the Board of City Commissioners of the City of Yankton, South Dakota.

NOW THEREFORE BE IT RESOLVED that the Board of City Commissioners of the City of Yankton, South Dakota hereby adopts and supports The Plan, and will take action to ensure that the Plan is implemented successfully.

Adopted and approved this 11th day of October 2021.

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

Action 21-269

Moved by Commissioner Schramm, seconded by Commissioner Villanueva, to approve Resolution 21-82. (Memorandum 21-211)

RESOLUTION 21-82

WHEREAS, the City of Yankton has received a request for two separate property owners to share the same water service line, and

WHEREAS, said property addresses involved in consideration of this request are 314 and 314 1/2 W. 4th Street, Yankton South Dakota, and

WHEREAS, said owners of the property have executed a legally binding easement document acknowledging their responsibility for the shared service line,

WHEREAS, said easement document also specifically acknowledges that the City of Yankton is not responsible for the shared private water service line, and

WHEREAS, the Yankton City Code of Ordinances 26-20 allows the City Commission to consider permitting shared water service lines.

NOW, THEREFORE BE IT RESOLVED, that the Board of City Commissioners of the City of Yankton, South Dakota, does hereby allow the shared use of a water service line for the above described properties as defined in the associated private easement document dated September 25, 2021.

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

Action 21-270

Moved by Commissioner Johnson, seconded by Commissioner Miner, to approve Resolution 21-81. (Memorandum 21-210)

RESOLUTION 21-81

WHEREAS, the City of Yankton is hereby acquiring property known as Lot B of Lot 5, Flake's Subdivision, City and County of Yankton South Dakota, as per plat recorded in Book S20, page 486

WHEREAS, said land is being donated to the City of Yankton by Kyle Kelly, Kelly Investments, LLC., for the purposes of improving the Marne Creek Greenbelt Project, and

WHEREAS, said donation to the City has been agreed upon by all parties involved and shall occur via Quit Claim Deed.

NOW, THEREFORE BE IT RESOLVED by a super majority of the Board of City Commissioners of the City of Yankton, South Dakota, to acquire the described property, and

BE IT FURTHER RESOLVED that the City Manager is authorized to execute all documents associated with the described acquisition.

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

Action 21-271

Moved by Commissioner Villanueva, seconded by Commissioner Webber, to approve Resolution 21-80. (Memorandum 21-208)

RESOLUTION 21-80

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

NOW, THEREFORE, BE IT RESOLVED that the following personal property be declared no longer necessary, useful, 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, TRADED, DONATED OR DESTROYED

Central Garage:

- 1) 2004 Chevrolet Service Truck – VIN# 1GBJK34214E284747
- 2) DeeZee Gold Service Tool Boxes (Qty 2)

Joint Powers:

- 1) 2007 Steco Walking Floor Trailer – VIN# 5EWS482571254315
- 2) Hydraulic Hoses – miscellaneous lengths and sizes

Police Department:

- 1) 2017 Ford Explorer Police Interceptor – VIN# 1FM5K8AR4HGC57799

Pool:

- 1) Resin White Lifeguard Chairs (Qty 2)
- 2) Stainless Lifeguard Chairs (Qty 3)

Snow & Ice:

- 1) Snow Chains for 25inch Tires (Qty 6)
- 2) 1978 Wausau 12’ Plow – 907EX
- 3) 1978 Wausau 12’ Plow – 0909EX
- 4) Wausau V Plow
- 5) 1994 Wausau 12’ Plow

Streets:

- 1) 2006 New Holland W130 TC Loader – VIN# N3F001434
- 2) Gomaco Spanit Work Bridge
- 3) Plastic Concrete Forms (Qty 700 feet worth)
- 4) Sweeper Brooms 6ft (Qty 5)
- 5) Spiral Chairs – miscellaneous lengths and pieces
- 6) 2000 Homemade 16’ Trailer
- 7) 2002 Stihl MS360 Chainsaw – S/N# 255820005

8) 13 Cy Dump Box – S/N# 952486

Traffic Control:

1) 2012 Ford 550 Bucket Truck – VIN# 1FD0X5HT9CEB844252

Wastewater:

- 1) 2002 Chevrolet K10-P Truck – VIN# 1GCEK14V62Z320756
- 2) Western Plow Blade

Water:

1) 2004 Chevrolet Silverado Truck with Dump Box – VIN# 1GBJK34244E279686

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

Motion adopted.

Action 21-272

Moved by Commissioner Villanueva, seconded by Commissioner Benson, to adjourn into Executive Session at 7:26 p.m. to discuss **contractual, litigation and personnel matters** under SDCL 1-25-2.

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

Motion adopted.

Regular meeting of the Board of City Commissioners of the City of Yankton was reconvened by Mayor Moser.

Roll Call: Present: Commissioners Benson, Brunick, Johnson, Miner, Schramm, Webber and Villanueva. City Attorney Den Herder and City Manager Leon were also present. Absent: Commissioner Maibaum. Quorum present.

Action 21-273

Moved by Commissioner Johnson, seconded by Commissioner Miner, to adjourn at 7:56 p.m.

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

Motion adopted.

Stephanie Moser
Mayor

ATTEST:

Al Viereck
Finance Officer