

COUNCIL MINUTES  
REGULAR SESSION  
JULY 6, 2021

Charles City city council met in regular session on July 6, 2021 at 6:00 p.m. via Zoom due to the COVID-19 pandemic. Mayor Dean Andrews presided and the following council members were present: Keith Starr, Jerry Joerger, DeLaine Freeseaman, Phoebe Pittman and Phillip Knighten. Also present were city administrator Steve Diers, city engineer John Fallis and city attorney Brad Sloter.

Citizen comments - none

Mayor Andrews welcomed everyone to the meeting.

Motion by Freeseaman, second Knighten to approve the agenda. Ayes - 5

Motion by Joerger, second Starr to approve the minutes of the June 16,21 and 28 meetings. Ayes - 5

Motion by Joerger, second Pittman to approve the consent calendar. Ayes - 5. Consent calendar consisted of the following: approve filing the following liens for unpaid utility bills: \$103.12Acct5011570000, \$149.84Acct5026020004, \$66.75Acct5025580000, \$849.75Acct5012180008,\$126.45Acct5019960000, \$147.37Acct5015110004 and payment of claims (including those approved by other boards):

June 30, 2021 checks		
73080	PARSON REAL ESTATE TRUST, serv.	\$1,000.00
73081-73113	PAYROLL ENDING 06/19/2021	\$101,745.37
ACH	AFLAC, payroll liabilities	\$1,007.15
73114	CITY OF CHARLES CITY, payroll liabilities	\$1,025.96
73115-73116	CC PUBLIC EMP HEALTH PLAN, payroll liabilities	\$8,938.93
ACH	EFTPS, payroll liabilities	\$26,411.88
73117	EMC NATIONAL LIFE CO, payroll liabilities	\$6.00
ACH	FAMILY COMM CREDIT UNION, payroll liabilities	\$1,608.00
ACH	ICMA, payroll liabilities	\$2,093.74
ACH	IPERS, payroll liabilities	\$28,747.67
73118-73119	LINCOLN NATIONAL LIFE CO, payroll liabilities	\$379.80
ACH	MUNICIPAL FIRE & POLICE, payroll liabilities	\$27,098.79
ACH	TREASURER, STATE OF IOWA, payroll liabilities	\$9,922.00
73120-73122	DELTA DENTAL, payroll liabilities	\$1,552.04
73123-73124	VSP, payroll liabilities	\$415.47
73125-73126	BUSINESS CARD, serv.	\$2,823.23
73127	CLEAR LAKE CHAMBER OF COMMERCE, serv.	\$10.00
73128-73129	MIDAMERICAN ENERGY, serv.	\$29,001.63
73130	MIDAMERICAN ENERGY, serv.	\$1,691.87
73131	NORTH CEDAR AVIATION AUTHORITY, serv.	\$23,507.59
73132	POWERPLAN, supp.	\$199.70
73133	SWARTZROCK IMPLEMENT CO, serv.	\$2,100.00
73134	JULY FGP STIPEND CHECK	\$150.00
ACH	JULY FGP STIPEND CHECKS	\$12,639.46
73135	THE NELROD COMPANY, serv.	\$20.00
73136	FIDELITY BANK & TRUST, serv.	\$309,095.00
ACH	BANCORPSV, serv.	\$238.89
ACH	BANCORPSV, serv.	\$214.86

ACH	IOWA WORKFORCE DEVELOPMENT, serv.	\$898.52
ACH	KABRICK DISTRIBUTING, supp.	\$554.50
ACH	PORTZEN CONSTRUCTION, serv.	\$378,812.97
ACH	UNITED BEVERAGE, supp.	\$238.80
73137	AGVANTAGE FS, supp.	\$85.60
73138	ARNOLD MOTOR SUPPLY LLP	**VOIDED**
73139	ARNOLD MOTOR SUPPLY LLP, supp.	\$1,774.09
73140	ARNOLD MOTOR SUPPLY LLP, supp.	\$212.76
73141	BARCO PRODUCTS COMPANY, supp.	\$3,374.34
73142	BLUHM CEDAR VALLEY ELECTRIC, serv.	\$513.00
73143	BUSINESS CARD, supp.	\$2,222.35
73144	CARQUEST AUTO PARTS, supp.	\$123.04
73145	CHARLES CITY AREA DEV CORP, serv.	\$140.00
73146	CC CHAMBER OF COMMERCE, serv.	\$51,510.78
73147	CHARLES CITY COMMUNITY SCHOOLS, serv.	\$43,163.00
73148	CINTAS, supp.	\$173.77
73149	CJ COOPER & ASSOCIATES INC, serv.	\$35.00
73150	CORE & MAIN LP, supp.	\$485.00
73151	DOUBLE Z GARAGE DOORS LLC, supp.	\$22,011.42
73152	ELECTRONIC ENGINEERING, serv.	\$6,012.00
73153	FAREWAY STORE, supp.	\$485.15
73154	FARMERS NEW AG LLC, supp.	\$359.26
73155	FOX ENGINEERING INC, serv.	\$13,626.30
73156	GORDON ELECTRIC SUPPLY INC, supp.	\$56.98
73157	HD SUPPLY FACILITIES MAINTENANCE, supp.	\$261.75
73158	HEWETT WHOLESALE, supp.	\$103.25
73159	HINDERS TREE SERVICE LLC, serv.	\$4,611.00
73160	HUGH ANDERSON, supply reimbursement	\$65.23
73161	HYDRO KLEAN LLC, serv.	\$36,616.03
73162	IAWEA, serv.	\$160.00
73163	IDOT-CASHIER'S OFFICE, supp.	\$1,893.69
73164	IOWA LEAD SAFETY, serv.	\$1,300.00
73165	JENNIFER LANTZ, mileage	\$117.60
73166	JOHN DEERE FINANCIAL, supp.	\$833.74
73167	KENTUCKY RIDGE ASSISTED LIVING, supp.	\$84.50
73168	KEYSTONE LABORATORIES, serv.	\$31.00
73169	LESSIN SUPPLY COMPANY, supp.	\$692.67
73170	MARCO TECHNOLOGIES LLC, serv.	\$58.97
73171	MARTIN GARDNER ARCHITECTURE, serv.	\$1,334.50
73172	MICK GAGE PLUMBING & HEATING, serv.	\$1,514.70
73173	MIDWEST PIPE SUPPLY INC, supp.	\$8,620.00
73174	MIKE MOLSTEAD MOTORS INC, tax rebate	\$14,122.06
73175	MIKE'S C&O TIRE INC	**VOIDED**
73176	MIKE'S C&O TIRE INC, supp.	\$7,409.02

73177	MRI SOFTWARE LLC, serv.	\$17,125.92
73178	NEWBAUER INC, serv.	\$115.85
73179	NOAH, SMITH, SCHUKNECHT & SLOTER, serv.	\$2,207.22
73180	O'REILLY FIRST CALL, supp.	\$27.10
73181	OVERHEAD DOOR CO OF MASON CITY, supp.	\$1,239.38
73182	PERRY NOVAK ELECTRIC INC, supp.	\$80.80
73183	PRODUCTIVITY PLUS ACCOUNT, supp.	\$13,140.35
73184	QUILL CORPORATION, supp.	\$119.96
73185	RANDALL CONSTRUCTION, serv.	\$2,534.00
73186	SCHUETH ACE HARDWARE	**VOIDED**
73187	SCHUETH ACE HARDWARE, supp.	\$955.13
73188	SHERWIN-WILLIAMS CO, supp.	\$599.31
73189	SKYLINE TREE SERVICE LLC, serv.	\$31,611.00
73190	SUPERIOR LUMBER INC, supp.	\$1,795.67
73191	SUPERIOR WELDING SUPPLY CO, serv.	\$667.75
73192	T&W GRINDING & COMPOST SERVICE, serv.	\$6,240.00
73193	TRELLEBORG WHEEL SYS AMERICA, tax rebate	\$84,014.54
73194	TRIUMPH SURPLUS LLC, serv.	\$37.31
73195	UNIQUE COUNTRY STORE, supp.	\$120.00
73196	WALDERBACH PROPERTIES LLC, tax rebate	\$2,921.69

**TOTAL** \$1,365,896.35

July 6, 2021 checks

73197-73210	JULY HAP CHECKS	\$13,779.75
ACH	JULY HAP CHECKS	\$60,813.30
ACH	FLOYD SWCD, serv.	\$5,770.98
ACH	UNITED BEVERAGE, supp.	\$57.25
73211	ACUSHNET COMPANY, supp.	\$1,155.80
73212	AGVANTAGE FS, supp.	\$681.40
73213	AHLERS & COONEY PC, serv.	\$347.50
73214	ASCAP, serv.	\$367.00
73215	BRADLEY BILHARZ, uniform allowance	\$500.00
73216	BRANDON FRANKE, uniform allowance	\$500.00
73217	BRYAN QUADE, uniform allowance	\$450.00
73218	CALEB DEETZ, uniform allowance	\$450.00
73219	CAMBREX CHARLES CITY INC, tax rebate	\$31,793.79
73220	CASEY MALLORY, uniform allowance	\$500.00
73221	CENTURYLINK, serv.	\$1,862.57
73222	CENTURYLINK, serv.	\$470.03
73223	CHARLES CITY HOUSING AUTHORITY, serv.	\$900.00
73224	CHARLES CITY PRESS INC, serv.	\$1,246.92
73225	CINTAS CORPORATION, serv.	\$42.83

73226	CIRCLE K COMMUNICATIONS INC, serv.	\$5,289.83
73227	CIVICPLUS, serv.	\$9,995.67
73228	CORE & MAIN LP, supp.	\$485.00
73229	CORY SPIEKER uniform allowance	\$450.00
73230	CROELL INC, supp.	\$1,340.00
73231	CURT TEETER, uniform allowance	\$500.00
73232	DANIEL J RIMROD, uniform allowance	\$450.00
73233	DARIEN UETZ, uniform allowance	\$500.00
73234	DARIO GAMINO, uniform allowance	\$500.00
73235	DAVID SWEET, uniform allowance	\$450.00
73236	DIRK UETZ, uniform allowance	\$450.00
73237	DON HELTON, uniform allowance	\$450.00
73238	DUANE OLLENDICK, uniform allowance	\$500.00
73239	DYLAN ISAKSON, uniform allowance	\$500.00
73240	ERIC WHIPPLE, uniform allowance	\$500.00
73241	ETHANOL PRODUCTS LLC, supp.	\$944.16
73242	FAREWAY STORE, supp.	\$32.12
73243	FARM TILE PRO LLC, supp.	\$86,022.50
73244	FLOYD CO MEDICAL CENTER CLINIC, serv.	\$331.00
73245	FLOYD COUNTY ENGINEER, supp.	\$230.58
73246	GORDON FLESCH COMPANY INC, serv.	\$384.57
73247	GHD SERVICES INC, serv.	\$779.37
73248	GREG KELLOGG, uniform allowance	\$450.00
73249	HAWKINS INC, supp.	\$1,311.88
73250	HEWETT WHOLESale, supp.	\$79.63
73251	HUGH ANDERSON, uniform allowance	\$500.00
73252	IDOT-CASHIER'S OFFICE, supp.	\$11.36
73253	IOWA LEAGUE OF CITIES, serv.	\$3,574.00
73254	IOWA ONE CALL, serv.	\$119.90
73255	JASON WEBSTER, uniform allowance	\$500.00
73256	JOEL BRUNER, uniform allowance	\$450.00
73257	JOHN A HOWE, serv.	\$425.00
73258	JOHN JENKINS, uniform allowance	\$500.00
73259	JORDAN SMITH, uniform allowance	\$500.00
73260	KAMM EXCAVATING CORP, serv.	\$111,090.63
73261	KAMM EXCAVATING CORP, serv.	\$2,619.78
73262	KEVIN BEAVER, uniform allowance	\$500.00
73263	KEVIN MARVIN, uniform allowance	\$450.00
73264	KEYSTONE LABORATORIES, serv.	\$115.20
73265	LEISURETIME GOLF CARS, serv.	\$3,000.00
73266	LENNY LUFT, uniform allowance	\$500.00
73267	LESSIN SUPPLY COMPANY, supp.	\$100.00
73268	LINN WOLF, uniform allowance	\$450.00
73269	MARK MCCOY, uniform allowance	\$450.00

73270	MARTIN GARDNER ARCHITECTURE, serv.	\$416.75
73271	MARTIN PARCHER, uniform allowance	\$500.00
73272	MICHAEL WILLIAMS, uniform allowance	\$450.00
73273	MICHEL WENDEL, uniform allowance	\$450.00
73274	MICK GAGE PLUMBING & HEATING, serv.	\$562.24
73275	MIDAMERICAN ENERGY, serv.	\$37,149.71
73276	MISSISSIPPI LIME COMPANY, supp.	\$6,844.25
73277	MUNICIPAL PIPE SERVICES INC, serv.	\$16,500.00
73278	MUNICIPAL SUPPLY INC, supp.	\$438.50
73279	NATE KNECHT, uniform allowance	\$450.00
73280	NEWBAUER INC, serv.	\$110.60
73281	NICK ZIRBEL, uniform allowance	\$450.00
73282	NOAH, SMITH, SCHUKNECHT & SLOTER, serv.	\$750.00
73283	NORTH IOWA LAWN & SPORTS, supp.	\$82.78
73284	NORTHERN SAFETY CO INC, supp.	\$181.45
73285	O'REILLY FIRST CALL, supp.	\$18.09
73286	PAUL HUGHES, uniform allowance	\$500.00
73287	PAWS HUMANE SOCIETY, serv.	\$1,550.00
73288	PERRY NOVAK ELECTRIC INC, serv.	\$68.00
73289	PIONEER RESEARCH CORP, supp.	\$228.80
73290	RILEY'S INC, supp.	\$1,259.74
73291	RUSSELL BORNSTEIN, uniform allowance	\$450.00
73292	SHRED IT, C/O STERICYCLE INC, serv.	\$48.15
73293	T&C MACHINE, supp.	\$160.00
73294	TEK INC, serv.	\$6,250.00
73295	TELLURIAN BREWING, supp.	\$210.00
73296	TERRACON CONSULTANTS INC, serv.	\$7,011.00
73297	THAD JOHNSON, uniform allowance	\$450.00
73298	THE SPECTRUM GROUP, supp.	\$470.00
73299	THOMAS ECKENROD, uniform allowance	\$450.00
73300	TYLER MITCHELL, uniform allowance	\$450.00
73301	UNITED STATES CELLULAR, serv.	\$928.09
73302	USA BLUEBOOK, supp.	\$675.00
73303	VERIZON WIRELESS, serv.	\$120.07
73304	ZACHARIAH SULLIVAN, uniform allowance	\$450.00

**TOTAL** **\$447,554.52**

Mayor Andrews opened the public hearing on proposed development agreement with Charles City Area Development Corporation. Affidavit of publication dated 6/25/21 was informally filed. Mayor Andrews asked for written comments. There being none, he then asked for oral comments. There were none. Motion by Joerger, second Knighten to close the hearing. Ayes - 5. City administrator Diers explained that it is time to renew the agreement with ADC for another three years. They have requested an increase from \$42,000 annually to \$46,000 for a total over the three years of \$138,000. The funding for these payments comes from three different TIF districts: SW Bypass, Riverside and South Grand. ADC director Tim Fox expressed his appreciation for this funding. Council member Joerger introduced Resolution 85-21 entitled, "RESOLUTION APPROVING DEVELOPMENT AGREEMENT WITH CHARLES CITY

AREA DEVELOPMENT CORPORATION, AUTHORIZING ANNUAL APPROPRIATION TAX INCREMENT PAYMENTS AND PLEDGING CERTAIN TAX INCREMENT REVENUES TO THE PAYMENT OF THE AGREEMENT” and moved for adoption. Second to adopt Freeseeman. Resolution duly passed on roll call vote as follows: Ayes - Starr, Joerger, Freeseeman, Pittman, Knighten. Nays - none.

Mayor Andrews opened the public hearing on proposed development agreement with Main Street Charles City. Affidavit of publication dated 6/25/21 was informally filed. Mayor Andrews asked for written comments. There being none, he then asked for oral comments. There were none. Motion by Joerger, second Pittman to close the hearing. Ayes - 5. City administrator Diers reviewed this three year agreement, stating that it covers several programs in the city. **Main Street support is \$25,000/year, Façade program is \$35,000/year and Cultural/Entertainment program is \$25,000/year. There is flexibility between Façade and C/E so if we run out of money for one, we can dip into the other** allotment. The total for all three programs over the three years is \$255,000 and funding for this comes out of Riverside TIF. Council member Freeseeman asked if there is a reporting requirement to the city included and Diers replied yes. It is to be done at least annually and is usually done in December. Council member Freeseeman introduced Resolution 86-21 entitled, “RESOLUTION APPROVING DEVELOPMENT AGREEMENT WITH MAIN STREET CHARLES CITY, AUTHORIZING ANNUAL APPROPRIATION TAX INCREMENT PAYMENTS AND PLEDGING CERAIN TAX INCREMENT REVENUES TO THE PAYMENT OF THE agreement” and moved for adoption. Second to adopt Joerger. Resolution duly passed on roll call vote as follows: Ayes - Starr, Joerger, Freeseeman, Pittman, Knighten. Nays - none.

Mayor Andrews opened the public hearing on a development agreement with Molstead Motors. Affidavit of publication dated 6/25/21 was informally filed. Mayor Andrews asked for written comments. There being none, he then asked for oral comments. There were none. Motion by Joerger, second Pittman to close the hearing. Ayes - 5. Molstead Motors is doing their next addition to their facilities. It will be used primarily to expand their service bays. Estimated cost of the project is two million and their agreement would be for an 85% tax rebate over 5 years for a total amount of about \$110,000. Council member Joerger introduced Resolution 87-21 entitled, “RESOLUTION APPROVING DEVELOPMENT AGREEMENT WITH MIKE MOLSTEAD MOTORS, INC. AUTHORIZING ANNUAL APPROPRIATION TAX INCREMENT PAYMENTS AND PLEDGING CERTAIN TAX INCREMENT REVENUES TO THE PAYMENT OF THE AGREEMENT” and moved for adoption. Second to adopt Freeseeman. Resolution duly passed on roll call vote as follows: Ayes - Starr, Joerger, Freeseeman, Pittman, Knighten Nays - none

The city is planning construction of a clear well at the water treatment plant. SEH architects have submitted a scope of services to do the designing and conduct the bidding process for this project. The fee they are proposing for these services is \$328,550. Once the bidding is done, they will submit another agreement for construction oversight. The project is estimated to cost 5.2 million and will be funded with SRF loans and hopefully a CDBG grant. Council member Freeseeman asked if we decided not to move forward with the project after it is designed, will the plans still be usable in the future. Reply was that the plans should still be good, unless standards would change. Council member Freeseeman introduced Resolution 88-21 entitled, “RESOLUTION APPROVING AGREEMENT WITH SEH FOR 2021 CLEAR WELL PROJECT, CHARLES CITY, IOWA” and moved for adoption. Second to adopt Joerger. Resolution duly passed on roll call vote as follows: Ayes - Starr, Joerger, Freeseeman, Pittman, Knighten. Nays - none.

An agreement has been drafted with NIACOG to apply for the CDBG grant for the clear well project. We qualify for up to \$600,000. NIACOG will write this grant for free, but if we are awarded, they would ask to be paid, out of the grant funds, to administer the grant. Council member Joerger introduced Resolution 89-21 entitled, “RESOLUTION APPROVING MEMORANDUM OF UNDERSTANDING WITH NIACOG FOR CDBG GRANT” and moved for adoption. Second to adopt Pittman. Resolution duly passed on roll call vote as follows: Starr, Joerger, Freeseeman, Pittman, Knighten. Nays - none

The transit agreement with NIACOG needs to be renewed again for the coming year. This is for oversight of the Federal side of the transit program. They have changed a couple of items of this agreement which are the addition of extra liability coverage and a listing of the training requirements for each transit driver. We were already doing the training, they just listed it out in the agreement itself. There are two agreements, one for city service and one for county service. Council member Joerger introduced Resolution 90-21 entitled, “RESOLUTION APPROVING TRANSIT AGREEMENTS WITH NIACOG” and moved for adoption. Second to adopt Starr. Resolution duly passed on roll call vote as follows: Ayes - Starr, Joerger, Freeseeman, Pittman, Knighten. Nays - none.

A request has been submitted from Mike and Jamie Reicherts to allow mules to be kept on property located at 1903 Cleveland. This is located on the very north edge of town and is about a 10 acre parcel with most of it consisting of woods. This was discussed at the last workshop and staff is looking for direction on how to proceed. Council member Pittman asked if the neighbors around this parcel have been contacted and Mr. Reicherts replied no. City attorney Slotter stated that staff would draft an agreement to include any parameters the council may set. Motion by Joerger, second Knighten to deny this request. Diers asked if a length of time could be set for this and city attorney Slotter stated that the last request the council approved for livestock in town was good until council might decide to revoke it.

Council member Starr commented that this might not be fair since the owners would be building a structure to house the animals. Voting on the motion was as follows: Ayes - Starr, Joerger, Knighten. Nays - Freeseeman, Pittman. Motion to deny the request was carried.

Vermeer Iowa and Northern Missouri has submitted a request for a waiver of parking lot requirements for their property located at 1107 South Grand Avenue. They fully intend to comply with the parking lot paving requirements but would like some time to get their business established and running. They have presented to planning and zoning with their recommendation being approval of a 5 year waiver. Vermeer plans on getting this done in only two to three years but want to have the 5 years just in case. Council member Freeseeman introduced Resolution 91-21 entitled, "RESOLUTION GRANTING PARKING WAIVER FOR PROPERTY AT 1105 SOUTH GRAND" and moved for adoption. Second to adopt Knighten. Resolution duly passed on roll call vote as follows: Ayes - Starr, Joerger, Freeseeman, Pittman, Knighten. Nays - none

Residency requirements for building an accessory structure without a principal structure on empty lots in town have been discussed at previous council meetings. A request has been received from a resident outside the city limits to build a garage on an empty lot in town. Ordinance 1139 was recently passed that allowed for residents in the city to build accessory buildings on an empty lot. There has been much discussion on this issue. City engineer Fallis stated that the fastest way to allow this would be to amend Ordinance 1139. Concern was raised over changing an ordinance for one person and what the zoning would need to be for this property for the intended use of the structure. Prior to the recent amendment, only abutting property owners could build an accessory structure on an empty lot. The amendment opened that up and allowed any city residents to build an accessory structure on an empty lot. Council member Joerger introduced Resolution 92-21 entitled, "RESOLUTION DIRECTING PLANNING AND ZONING TO REVIEW THE RESIDENCY REQUIREMENTS IN ORDINANCE 1139" and moved for adoption. Second to adopt Freeseeman. Resolution duly passed on roll call vote as follows: Ayes - Joerger, Freeseeman, Pittman, Knighten. Nays - Starr.

A request has been made by the city administrator, city clerk and city attorney to enter into closed session for performance evaluations. Motion by Knighten, second Freeseeman to enter into closed session pursuant to Iowa Code Chapter 21.5 1 (i) to conduct performance evaluations for city administrator, city clerk and city attorney. Ayes - Starr, Joerger, Freeseeman, Pittman, Knighten. Nays - none. Council entered into closed session at 6:52 p.m.

Council reconvened into open session at 8:10 p.m. with no action being taken in closed session.

City clerk O'Donnell will be given a 2.25% increase in salary for FY22. Council member Joerger introduced Resolution 93-21 entitled, "RESOLUTION APPROVING AMENDMENT TO EMPLOYMENT AGREEMENT BETWEEN THE CITY OF CHARLES CITY AND CITY CLERK TRUDY O'DONNELL" and moved for adoption. Second to adopt Freeseeman. Resolution duly passed on roll call vote as follows: Ayes - Starr, Joerger, Freeseeman, Pittman, Knighten. Nays - none.

City administrator Diers will be given a 3% increase in salary for FY22. Council member Freeseeman introduced Resolution 94-21 entitled, "RESOLUTION APPROVING AMENDMENT TO EMPLOYMENT AGREEMENT BETWEEN THE CITY OF CHARLES CITY AND CITY ADMINISTRATOR STEVEN DIERS" and moved for adoption. Second to adopt Pittman. Resolution duly passed on roll call vote as follows: Ayes - Starr, Joerger, Freeseeman, Pittman, Knighten. Nays - none.

Workshop set for July 14 may not take place. If not, the next meeting will be a regular meeting on July 19.

City administrator Diers reported that the wiring in council chambers is scheduled to be done next week to prepare for in person meetings while still allowing the use of Zoom. We hope to start holding these hybrid meetings with the July 26 planning session. The annual report on the status of 300 Shaw Avenue contamination shows our numbers are improving there. Interviews have been conducted to fill the water operator position and an offer has been made. The remodel project at 401 N. Main has been completed. The Charley Western Trail bridge will be opened in the near future and the lights for that bridge should be here within the next couple weeks.

Motion by Joerger, second Knighten to adjourn. Ayes - 5.

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Dean Andrews, Mayor

Attest:

Trudy O'Donnell, City Clerk

