MINUTES OF THE REGULAR COUNCIL MEETING
April 6, 2026

CALL TO ORDER & ROLL CALL: Mayor Cavanaugh called the meeting to order at 6:00p.m. in the Clarion Room of the Security Bank Building, 1102 Willis Avenue, Perry, Iowa. This meeting was also held electronically via a Zoom virtual meeting, meeting ID 876 6279 0334. This meeting was recorded and public access to the virtual meeting was obtainable, through request to City Hall. Mayor provided a reminder of City of Perry Staff Core Values: Strong Work Ethic, Problem Solving, Community-Oriented, Shows Professionalism and Integrity, Team Player, Accountable, Good Steward.

Council members present were: Shelly, Mahler, Wolling, Klein, Andorf
Absent: None
A quorum was present to conduct business.

Staff members present:
City Clerk, Elizabeth Hix
Finance Officer, Susie Moorhead
City Administrator, Sven Peterson
City Attorney Alternate, Nick Spellman
Library Director, Misty Von Behren
Police Chief, Jim Archer
Public Works Director, Josh Wuebker
Parks and Recreation Director, John Anderson
Aquatics Coordinator, Ben Fleming
Marketing and Engagement Coordinator, Chris Cohea
Bolton & Aviation Project Engineer, Garrett Jacobs via Zoom
Bolton & Menk Engineer, Jacob Ahrens
Region XII COG, Housing Programs Coordinator, Karla Janning

Motion Andorf Second Wolling to approve the meeting agenda. MCU

CONSENT AGENDA: All items under the consent agenda are considered to be routine by the City Council and were enacted by one motion with no separate discussion of these items.

Motion Wolling Second Mahler to approve the following:

Minutes of the March 10, 2026, City Council Iowa DOT Work Session, the March 16, 2026, City Council Budget Work Session, the March 16, 2026, Regular City Council Meeting, and the March 30, 2026, Special Budget City Council Meeting.

Payments for Contract Services:

Bolton & Menk	Downtown Improvements Phase I	$5,619.00
Bolton & Menk	Soumas Ave Extension Design	$49,693.50
	Total Contract Services Payments	**$55,312.50**

Claims Register & Financials: $1,075,107.16

Vendor Name/Invoice Count	*Description*	*Vendor Total*
ACCESS SYSTEMS / 2	PRINTER/COPIER/SCANNER MONTHLY CONTRACTS	$ 1,758.60
ACCO UNLIMITED / 2	SUPPLIES	$ 1,666.24
AGSOURCE COOPERATIVE SERVICES / 2	TESTING SERVICES	$ 494.20
AHLERS AND COONEY P C / 1	LEGAL FEES/PERSONNEL MATTERS	$ 394.50
ALEAH KAROLOS / 1	CONTRACT EMPLOYEE	$ 252.00
ALISSA TWYFORD / 1	REISSSUE UNCASHED EBS CHECK	$ 3.04
ALLIANT ENERGY - IP&L / 15	UTILITY	$ 14,735.06
AMAZON BUSINESS / 7	SUPPLIES/EQUIPMENT/TOOLS	$ 1,566.55
ANA JIMENEZ / 2	REISSUE UNCASHED EBS CHECKS	$ 10.77
ATLANTIC BOTTLING / 1	VENDING SUPPLIES	$ 207.53
AUTO PARTS OF PERRY / 7	SERVICE ITEMS/SUPPLIES	$ 384.17
AVFUEL CORPORATION / 1	JET A - 8001 GALLONS	$ 23,725.32
BEST PORTABLE TOILETS / 1	PATTEE PARK/SOCCER FIELD RENTALS	$ 366.00
BOILER & PRESSURE VESSEL INSP / 1	HOTEL PATTEE BOILER INSPECTION 2026-2027	$ 270.00
BOLTON & MENK INC / 2	ENGINEERING FEES	$ 55,312.50
BRISSA SANDOVAL / 1	CONTRACT EMPLOYEE	$ 300.00
CALEB JANS / 1	REIMBURSEMENT	$ 142.00
CARLOS MARTINEZ / 1	CONTRACT EMPLOYEE	$ 240.00
CENGAGE LEARNING/GALE / 2	MATERIALS_PHYSICAL PRINT - LARGE PRINT	$ 346.54
CENTRAL IA DISTRIBUTING / 1	SUPPLIES	$ 343.00
CITY OF PERRY / 2	W/H ADMIN Pay Period: 03/03/2026 / 03/17/2026	$ 8.00
COLIN'S PEST CONTROL / 3	PEST CONTROL	$ 310.00
COLLECTION SERVICES CENTE / 2	CHILD SUPPORT Pay Period: 03/17/2026 03/31/2026	$ 756.90
COLONIAL LIFE / 2	COLONIAL Pay Period: 03/03/2026 03/17/2026	$ 580.32
CROWN TROPHY / 1	SUPPLIES	$ 149.70
DALLAS COUNTY HEALTH DEPT / 1	POOL/SPA INSPECTION	$ 396.00
DALLAS COUNTY SHERIFF'S OFFICE / 2	GARNISHMENT Pay Period: 03/17/2026 03/31/2026	$ 947.54
DALLAS COUNTY TREASURER / 1	PARKING TICKET COLLECTION	$ 50.00
DANA STEIN / 1	CONTRACT EMPLOYEE	$ 1,072.50
DAVID GLIEM / 1	REISSUE UNCASHED EBS CHECK	$ 4.94
DINGES FIRE COMPANY / 1	SAFETY LIGHT REPLACEMENTS	$ 227.00
DORSEY & WHITNEY / 1	LEGAL FEES - GO BOND SERIES 2026	$ 20,000.00
DREES HEATING AND PLUMBIN / 3	CONTROLS SERVICE ARGEEMENT/SERVICES	$ 2,757.98
EMPLOYEE BENEFIT SYSTEM / 2	HEALTH INSURANCE Pay Period: 03/03/2026 03/17/2026	$ 92,937.50
FAREWAY / 2	SUPPLIES	$ 49.14
FELD EQUIPEMENT / 2	EQUIPMENT/QTR ALARM MONITORING	$ 595.00
FINNESETH DALEN AND POWELL / 1	LEGAL FEES JANUARY 2026	$ 2,915.00
FREEDOM FIRST AID AND SAF / 1	SAFETY SUPPLIES	$ 93.40
GANNETT IOWA LOCALiQ / 2	LEGALS JAN/MARCH 2026	$ 2,738.00
George Krohn / 1	CONTRACT EMPLOYEE	$ 30.00
GOODWIN TUCKER / 1	HP ICE CHEST REPAIRS	$ 324.40

GRAINGER / 2	SUPPLIES	$	194.75
HARLAND HARDWARE / 32	SERVICE ITEMS/SUPPLIES	$	1,380.11
HEARTLAND COOP / 1	BULK TANKS	$	2,026.20
HULGAN PLUMBING & HEATING / 1	SINK REPAIR	$	205.00
HY VEE ACCOUNTS RECEIVABL / 2	FUN FEST SUPPLIES	$	133.57
I.P.E.R.S. / 2	IPERS Pay Period: 03/03/2026 03/17/2026	$	47,909.98
IA DEPT PUBLIC SAFETY / 1	FY26 3RD QUARTER IS JANUARY	$	2,508.00
ICAP / 1	PREMIUM	$	414,665.00
INGRAM LIBRARY SERVICES / 1	INGRAM - CAP OUTLAY_MATERIALS - PHYSICAL PRINT	$	65.35
INTOXIMETERS / 1	SUPPLIES - MOUTHPIECE	$	72.50
IOWA DEPT OF AGRICULTURE / 1	RENEWAL-RETAIL FUEL METER X2	$	9.90
IOWA DEPT OF REVENUE / 1	FEBRUARY 2026 SALES TAX	$	2,873.78
ISRRAEL BALTAZAR / 1	REISSUE UNCASHED EBS	$	3.09
JAYDEN DAY / 1	REISSUE UNCASHED EBS	$	9.82
JOSE ARCEO / 1	REISSUE UNCASHED EBS	$	2.29
JOSH SPARKS / 1	REISSUE UNCASHED EBS	$	17.82
JOSH WUEBKER / 1	REIMBURSEMENT	$	142.00
K & M TIRES / 1	TIRE INSTALL	$	119.89
KETELSEN'S COLLISION CENTER / 1	WINDSHILED	$	375.00
KRISTA FISHER / 1	CONTRACT EMPLOYEE	$	390.00
LANDON GUHSE / 1	REIMBURSEMENT	$	64.38
LIBRARY FURNITURE INTNATIONAL / 1	EQUIPMENT	$	9,249.91
LINDA BEELER / 1	CONTRACT EMPLOYEE	$	220.00
LN CURTIS & SONS / 1	CLOTHING ALLOWANCE	$	425.00
MCGEE MANAGEMENT SERVICES, LLC / 1	MARKETING SERVICES_RADIO_MAR2026	$	730.50
MEDIACOM / 1	PHONE/INTERNET/TV SERVICES	$	810.81
MENARDS / 5	SUPPLIES	$	373.20
MICHAEL BENNETT / 1	REIMBURSEMENT	$	26.00
MIDAMERICAN ENERGY / 3	UTILITIES	$	752.25
MIDWEST OFFICE TECHNOLOGY / 1	PRINTER	$	179.50
MIDWEST TAPE / 1	MATERIALS_DIGITAL_EAUDIOBOOK_AUDIO	$	2,567.90
MINBURN COMMUNICATIONS / 11	TELEPHONE/INTERNET SERVICES	$	2,302.38
MINDY FARMER / 1	REISSUE UNCASHED EBS	$	8.02
MISTY VON BEHREN / 1	REISSUE UNCASHED EBS	$	12.07
MOMAR / 2	SUPPLIES - HP	$	1,533.65
MOTOR PARTS / 4	SERVICE ITEMS/SUPPLIES	$	953.80
MUNICIPAL PIPE TOOL COMPA / 1	CIPP LINING PROJECT	$	185,363.42
NATHAN ROFF / 1	REISSUE UNCASHED EBS CHECK	$	14.84
NUDGERS INC / 1	GAX #16-PMT UPPER STORY GRANT	$	32,628.00
PERRY CHIEF / 2	RENEWALS	$	93.66
PERRY FIRE ASSOCIATION / 1	W/H FIRE ASSOCIATION Pay Period: 03/17/2026	$	400.00
PERRY PAINT AND DESIGN / 1	REPLACEMENT OF MIRROR IN 24HR WEIGHT ROOM	$	682.00
PERRY ROTARY CLUB / 1	MEMBERSHIP DUES 2ND QTR 2026	$	360.00

PETERS SERVICE CENTER / 2	ARM TRUCK REPAIR	$	1,136.76
PFM FINANCIAL ADVISORS / 1	MUNICIPAL ADVISOR - GO BOND, SERIES 2026	$	18,341.50
PRINCIPAL LIFE INSURANCE / 4	Vision Dental Pay Period: 03/03/2026 - 03/17/2026	$	5,825.08
PRINCIPAL MUTUAL LIFE / 2	POLICE TRUST Pay Period: 03/17/2026 / 03/31/2026	$	9,781.80
REGION XII COUNCIL OF GOV / 1	GAX #16 - 1306 2ND STREET	$	2,104.00
Reid Iben / 1	CONTRACT EMPLOYEE	$	30.00
SAM'S CLUB DIRECT / 2	SUPPLIES	$	1,295.48
SHAUN SCHULTE / 4	REISSUE UNCASHED EBS CHECKS	$	216.37
SHAWN HEGSTROM / 1	REISSUE UNCASHED EBS CHECK	$	14.77
SHERWIN WILLIAMS / 1	PAINT SUPPLIES	$	76.34
Six Shooter Range, LLC / 1	QUALIFICATION SERVICES	$	55.00
SPRAYER SPECIALTIES INC / 1	SPRAYER	$	1,840.60
STATE HYGENIC LABORATORY / 1	POOL/SPA TESTING	$	48.50
STOKELY LUMBER / 2	SUPPLIES	$	33.71
SVEN PETERSON / 2	REISSUE UNCASHED EBS CHECKS	$	120.26
TASC - CLIENT INVOICES / 4	TASC CARD/ADMIN FEES APRIL/MAY 2026 / W/H 03/17 03/31	$	5,420.74
THE HARTFORD / 1	LIFE INS	$	1,229.80
TREASURER STATE OF IOWA / 2	STATE W/H TAX Pay Period: 03/03/2026 03/17/2026	$	6,916.69
TRUENORTH COMPANIES, LC / 1	SAFETY COORDINATOR APRIL 2026	$	800.00
USA BLUE BOOK / 1	LAB SUPPLIES	$	786.21
VAN-WALL EQUIPMENT / 7	SERVICE ITEMS/SUPPLIES/REPAIRS	$	3,194.87
VERIZON WIRELESS / 2	DATA/PHONE PLANS	$	945.36
VESTIS / 2	MAT/SHOP TOWEL SERVICES 03/19	$	203.54
WALTON TREE SERVICE LLC / 2	TREE REMOVAL	$	7,471.75
WELLS FARGO BANK/ T-TAX / 2	EFTPS Pay Period: 03/17/2026 03/31/2026	$	60,605.18
WELLS FARGO BUSINESS CARD / 16	CITY CREDIT CARD CHARGES	$	4,296.17
	Check Totals	**$**	**1,075,107.16**

Licenses and Permits:

The following have applied for a Renewal of Retail Alcohol License:

Casa de Oro
1211 2nd Street
Perry, IA 50220
Renewal of a Class “C” Retail Alcohol License
Police inspection has been complete and on file at City Hall, Fire inspection is pending

The following have applied for a Renewal of a Retail Tobacco Permit:

Fareway Stores, Inc.
1315 Willis Ave
Perry, IA 50220

Kwik Star #1180
511 1st Ave
Perry, IA 50220

Greenleaf Tobacco & Vape
420 1st Ave
Perry, IA 50220

The following have applied for a Renewal of a Device Retailer Permit:

Greenleaf Tobacco & Vape
420 1st Ave
Perry, IA 50220

MCU

CITY ADMINISTRATOR'S REPORT: City Administrator, Sven Peterson, spoke on the announcement of Perry being a pass-through town for Ragbrai, with the ride coming through on July 21, 2026. Sven stated that conversations had already started with the Downtown Improvements Phase I contractors on possibly doing different phasing to have the best opportunity for downtown and 2nd Street during the Ragbrai week. Sven stated that more information updates would be forthcoming with the Mayor adding that it might be possible to keep the Block Party Chamber event downtown too with the possible phasing change, but that nothing was official yet. Sven provided a brief update on the Downtown Improvements Phase I project stating that asbestos had been found in old underground steam lines and that they were waiting on a DNR permit to move forward with the asbestos abatement.

MAYOR/COUNCIL COMMENTS: Mayor Cavanaugh also spoke on the Ragbrai route with Perry being a pass-through town stating that it would be mid-day and very busy. He stated that volunteers would greatly be needed and welcomed all that wanted to help to reach out to the Chamber. The Mayor also spoke on the construction headway that was taking place at the JBS and ADR sites out at the Industrial Park.

OPEN FORUM: Speakers were asked to step up to the microphone and state their name and address for the record. Individuals speaking were given three (3) minutes to address the Council.

AnneMarie Spellman McDevitt, 2101 Iowa Street, Perry: AnneMarie spoke as a Perry Swim Team board member for both the winter and summer programs and provided a brief history of the Rec Center's pool. AnneMarie detailed the impact the pool had on her personally and how the pool impacted the community, surrounding areas and visitors, with it being the heart of the Rec Center. AnneMarie stated that the pool area had been neglected in the past with funding not being prioritized to the area that was in need. AnneMarie asked the Council to prioritize this community asset, with improvements taking place under a full renovation, limiting the number of closures and the time the facility would be closed.

Lynsi Pasutti, Executive Director, Chamber of Commerce: Lynsie spoke on the Ragbrai announcement as well as the upcoming Chamber Annual Dinner and recent pie action. (there was connection issues and with Lynsi speaking through Zoom some of the audio was not received).

Heather Karolus, 2706 Fritz Street, Perry: Heather spoke as a Swim Team Board member and detailed the importance and value the pool brings, adding points on the successful programs ran through the pool. Heather encouraged the Council to look at one renovation so that it would not affect the highly successful clubs for multiple seasons. Heather asked the Council to keep the timeline moving, and to work with contractors to ensure a timely completion. Heather again spoke on the success of various programs and encouraged a full renovation.

Councilmember Shelly asked what the timeline and project looked like with Sven stating pool related items were forthcoming on agenda.

OLD BUSINESS:

Resolution Setting a Public Hearing Date on the Proposed Fiscal Year 2027 Budget: Motion Andorf Second Wolling setting a public hearing date on the Proposed Fiscal Year 2027 Budget. This resolution sets a public hearing for April 20, 2026, at 6:00pm in the Clarion Room of the Security Bank Building, 1102 Willis Avenue in Perry, Iowa on the proposed budget for fiscal year ending June 30, 2027. The Perry City Council desires to inform the public at the hearing and to receive comments from the public on the proposed budget. MCU

Approval of Change Order #1 for the Parallel Taxiway Reconstruction: Motion Wolling Second Mahler approving Change Order #1 for the Parallel Taxiway Reconstruction project. Change Order #1 for the Parallel Taxiway Reconstruction project will change the sequence of construction phases and is a zero dollar change order. Change Order #1 re-sequences the construction phases for the contractor to work from north to south rather than from the outsides of the existing taxiway toward the apron area, which is fully detailed within the change order document. Change Order #1 was reviewed by the FAA and received their approval on March 27, 2026. MCU

Resolution Approving a Second Amendment to the RISE Grant Application: Motion Mahler Second Klein approving the second amendment to the RISE Grant Application. After additional discussions with Iowa DOT, and further alternatives analysis completed for the Willis Avenue/Highway 141 intersection, and in order to further the safety goals of Iowa DOT's systems, it was concluded and agreed upon by Iowa DOT that a roundabout would be the best solution for the intersection. Such conclusion created an increase in the cost for the project, bringing the Willis Avenue/Highway 141 Intersection Improvements project to $2,626,163 (previously $1,930,646) or 60% of total eligible costs, with the local match increasing to $1,750,775 (previously $1,287,098) or 40% of the total eligible costs for the project. This resolution approves the amendment to the application for the increased project costs and authorizes the additional local match, at an increase of $450,700. MCU

Resolution Setting a Public Hearing for a CDBG Application to IEDA for Housing-Roof Replacement Program: Motion Wolling Second Andorf setting a public hearing for a CDBG Application for the Housing-Roof Replacement Program. Per Council direction staff and Region XII have been working on an application to Iowa Economic Development Authority (IEDA) for a Housing-Roof Replacement CDBG grant. Before an application can be submitted, a public hearing must be held. This resolution sets the public hearing for the application on May 4, 2026, in the Clarion Room of the Security Bank Building, located at 1102 Willis Avenue in Perry, IA at 6:00p.m. MCU

Resolution Adopting the State of Iowa's Community Development Block Grant (CDBG) Procurement Policies and Procedures: Motion Wolling Second Shelly to adopt the State of Iowa's Community Development Block Grant (CDBG) Procurement Policies and Procedures. As a recipient of Community Development Block Grant (CDBG) funds the City of Perry is required to have an up-to-date Procurement Policies and Procedures and it was determined that the current Policies and Procedures needed to be updated. This resolution adopts the State of Iowa's CDBG Procurement Policies and Procedures as was included in the Council Packet and part of the resolution. MCU

Resolution Authorizing the Publication of the Intent to Procure for Technical Services for the Administration of a Community Development Block Grant (CDBG) Housing-Roof Replacement Program, if funded by the Iowa Economic Development Authority. Motion Mahler Second Wolling authorizing the publication of the intent to procure for technical services for the administration of a

Community Development Block Grant (CDBG) Housing-Roof Replacement Program, if funded by the Iowa Economic Development Authority (IEDA). The City of Perry intends to apply to the Iowa Economic Development Authority (IEDA) for a Community Development Block Grant (CDBG) Housing-Roof Replacement Program, which provides financial assistance for the replacement of up to six (6) roof, fascia, soffit and gutter systems. The homes must be owned and occupied by low-moderate income individuals. The grant requires a local match, and each project may receive up to $24,000 in rehabilitation funding. This resolution authorizes the City has established and will publish a Request For Proposal to seek and secure Technical Services for the implementation and administration of a Community Development Block Grant (CDBG) Housing-Roof Replacement Program, if funded by the Iowa Economic Development Authority (IEDA). MCU

Resolution Adopting the Community Development Block Grant (CDBG) Affirmative Fair Housing Policy/Notice: Motion Andorf Second Klein adopting the Community Development Block Grant (CDBG) Affirmative Fair Housing Policy/Notice. As a recipient of Community Development Block Grant (CDBG) funds, the City of Perry is required to have an up-to-date policies and procedures and it was determined that some Community Development Block Grant (CDBG) policies and procedures were outdated and in need of being updated. This resolution adopts CDBG Affirmative Fair Housing Policy / Notice as was part of the resolution. MCU

Resolution Adopting the Community Development Block Grant (CDBG) Code of Conduct: Motion Wolling Second Mahler adopting the Community Development Block Grant (CDBG) Code of Conduct. As a recipient of Community Development Block Grant (CDBG) funds, the City of Perry is required to have an up-to-date policies and procedures and it was determined that some Community Development Block Grant (CDBG) policies and procedures were outdated and in need of being updated. This resolution adopts CDBG Code of Conduct as was part of the resolution. MCU

Resolution Adopting the Community Development Block Grant (CDBG) Equal Opportunity Policy Statement: Motion Shelly Second Klein adopting the Community Development Block Grant (CDBG) Equal Opportunity Policy Statement. As a recipient of Community Development Block Grant (CDBG) funds, the City of Perry is required to have an up-to-date policies and procedures and it was determined that some Community Development Block Grant (CDBG) policies and procedures were outdated and in need of being updated. This resolution adopts CDBG Equal Opportunity Policy Statement as was part of the resolution. MCU

Resolution Adopting the Community Development Block Grant (CDBG) Policy on the Prohibition of the Use of Excessive Force: Motion Mahler Second Wolling adopting the Community Development Block Grant (CDBG) Policy on the Prohibition of the Use of Excessive Force. As a recipient of Community Development Block Grant (CDBG) funds, the City of Perry is required to have an up-to-date policies and procedures and it was determined that some Community Development Block Grant (CDBG) policies and procedures were outdated and in need of being updated. This resolution would adopt CDBG Policy on the Prohibition of the Use of Excessive Force as was included in the Council Packet and part of the resolution. MCU

Resolution Adopting the Community Development Block Grant (CDBG) Residential Anti-Displacement and Relocation Assistance Plan: Motion Andorf Second Wolling adopting the Residential Anti-Displacement and Relocation Assistance Plan. As a recipient of Community Development Block Grant (CDBG) funds, the City of Perry is required to have an up-to-date policies and procedures and it was determined that some Community Development Block Grant (CDBG) policies and procedures were outdated and in need of being updated. This resolution adopts CDBG Residential Anti-Displacement and Relocation Assistance Plan as was part of the resolution. MCU

Resolution Approving a Professional Services Agreement for the Pool Filtration System: Motion Shelly Second Klein approving a Professional Services Agreement for the Pool Filtration System. JEO Consulting Group, Inc. submitted a Professional Services Agreement to provide professional services for the replacement and updating of the pool's antiquated filtration system, with the scope of work to include Design Services, Bidding and Permitting, Construction Administration, and Enhanced Construction Administration with an estimated time frame for the replacement project to run Spring of 2026 – Winter of 2027. This resolution approves the Professional Services Agreement for the Pool Filter Replacement project with a lump sum cost not to exceed $90,000, and with additional estimated hourly fees not to exceed $45,000 without prior approval. MCU

Resolution Approving a Professional Services Agreement for the Pool Ceiling Renovation: Motion Wolling Second Mahler approving a Professional Services Agreement for the Pool Ceiling Renovation. I & S Group, Inc. (ISG) submitted a Professional Services Agreement to provide professional services for the pool's ceiling renovation, due to the current drop ceiling failing with the scope of work to include Design Services and Post-Design Services, with an estimated time frame for the project to run Spring of 2026 – Summer of 2026. This resolution approves the Professional Services Agreement for the Pool Ceiling Renovation project with cost not to exceed $145,000 without prior approval. MCU

NEW BUSINESS:

Resolution Approving Tax Abatement Applications for Residential Construction Completed in 2026 in Perry, Iowa: Motion Mahler Second Wolling approving the applications as presented for residential tax abatement. The purpose of the tax abatement program is to promote new residential construction and renovation in the City of Perry by reducing the amount of property tax homeowners pay on new construction, rehabilitation, and/or major improvements. Citizens wanting to make those improvements must apply to the City Council for tax abatement and be approved by resolution. Approved applications per this resolution will be submitted to the Dallas County Assessor for review for the tax exemption. A list of current applicants was included with the packet. MCU

ADJOURNMENT: With no further business to conduct Mayor Cavanaugh adjourned the meeting at 6:44 p.m.

_____
Dirk Cavanaugh, Mayor

Attest:

_____
Elizabeth Hix, City Clerk

Clerk's Certification

Date Published: April 16, 2026

Certified By: _____
Elizabeth Hix, City Clerk