MINUTES OF THE REGULAR COUNCIL MEETING
May 04, 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 810 8975 5190. 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, DuWayne Dalen and Alternate Nick Spellman
Library Director, Misty Von Behren
Police Chief, Jim Archer
Public Works Director, Josh Wuebker
Parks and Recreation Director, John Anderson
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 Mahler Second Klein to approve the following:

Minutes of the April 20, 2026, Regular City Council Meeting.

Payments for Contract Services:

Bolton & Menk	General Municipal Engineering	$10,975.00
Bolton & Menk	Downtown Improvements Phase I	$12,504.50
Bolton & Menk	Soumas Avenue Extension Design	$31,192.50
	Total Contract Services Payments	**$54,672.00**

Claims Register & Financials: $643,588.05

Vendor Name/Invoice Count	*Description*	*Vendor Total*
ACCESS SYSTEMS / 2	PRINTER/SCANNER/COPIER AGREEMENTS	$ 1,195.86
ACE INTERDICTION TACTICS, LLC / 2	TRAINING	$ 678.00
AGSOURCE COOPERATIVE SERVICES / 1	TESTING SERVICES	$ 262.35
AHLERS AND COONEY P C / 1	LEGAL FEES/PERSONNEL MATTERS	$ 37.50
ALLIANT ENERGY - IP&L / 8	UTILITY	$ 711.90
AMAZON BUSINESS / 5	SUPPLIES/TOOLS	$ 1,126.08
AUTO PARTS OF PERRY / 2	SERVICE ITEMS/SUPPLIES	$ 404.29
BEST PORTABLE TOILETS / 1	PATTEE PARK/SOCCER FIELD RENTALS	$ 133.00
BOILER & PRESSURE VESSEL INSP / 1	BOILER CERT FEE - CARNEGIE LIB	$ 80.00
BOLTON & MENK INC / 3	ENGINEERING FEES	$ 54,672.00
CALEB JANS / 1	REFUND	$ 3.80
CAMERON MARTINEZ / 1	REIMBURSEMENT	$ 30.56
CENTRAL IOWA READY MIX / 4	SUPPLIES	$ 5,398.00
CHRISTOPHER COHEA / 1	REFUND	$ 21.12
CITY OF PERRY / 3	W/H ADMIN Pay Period: 03/31/2026 04/14/2026 04/28/2026	$ 12.00
COLIN'S PEST CONTROL / 3	PEST CONTROL	$ 310.00
COLLECTION SERVICES CENTE / 1	CHILD SUPPORT W/H Pay Period: 04/28/2026	$ 378.45
COLONIAL LIFE / 3	COLONIAL W/H Pay Period: 03/31/2026 04/14/2026 04/28/2026	$ 715.26
Command Presence, LLC / 1	TRAINING	$ 199.00
CORPORATE TRANSLATION SERVICE / 3	JUNE/AUGUST/MARCH FEES	$ 278.52
DJB SERVICES LLC / 6	SEWER SERVICES	$ 3,756.90
DREES HEATING AND PLUMBIN / 5	HVAC SERVICES AGREEMENTS/REPAIRS	$ 11,200.95
EMILY ONNEN / 1	REIMBURSEMENT	$ 128.37
EMPLOYEE BENEFIT SYSTEM / 4	HEALTH INSURANCE Pay Period: 03/31/2026 04/14/2026	$ 88,852.14
FAREWAY / 1	SUPPLIES	$ 59.93
FELD EQUIPEMENT / 3	CREDIT/SUPPLIES/TOOLS	$ 904.64
GLOBE LIFE / 5	Globe W/H Pay Period: 03/31/2026 04/14/2026 04/28/2026	$ 4,113.60
GOODWIN TUCKER / 1	HP ICE CHEST REPAIRS	$ 421.65
GRAINGER / 1	ACTUATOR	$ 291.88
GRASON HILL / 1	REIMBURSEMENT	$ 231.00
GRIMES ASPHALT & PAVING / 1	HOT MIX	$ 157.94
HARLAND HARDWARE / 13	SUPPLIES	$ 401.83
HERITAGE PETROLEUM LLC / 1	FUEL	$ 962.26
HILLYARD INC / 2	SUPPLIES	$ 509.61
HOMETOWN HERITAGE / 1	FINE ART LEASE - HOTEL PATTEE	$ 1,548.00
HYCHEM, INC. / 1	POLYMER	$ 4,505.92
I.P.E.R.S. / 3	IPERS Pay Period: 03/31/2026 04/14/2026 04/28/2026	$ 71,674.02
ICAP / 1	POLICY UPDATES	$ 28,576.00
IOWA DEPT OF REVENUE / 1	APRIL 2026 SALES TAX	$ 2,782.93
IOWA ONE CALL / 1	EMAILS MARCH	$ 62.10

JACK BUTLER / 1	REIMBURSEMENT	$	299.43
JAYDEN DAY / 1	REIMBURSEMENT	$	25.20
JAYDEN DAY / 1	REIMBURSEMENT	$	55.99
JORDAN BERRY / 1	REIMBURSEMENT	$	19.44
KIEFER AQUATICS / 1	CPR MASKS	$	91.00
LAW ENFORCEMENT TARGETS I / 1	SUPPLIES	$	570.07
MANATTS, INC / 2	RUNWAY 14/32 PHASE 3 PAY APP#20 AND PHASE 2 PAY APP#23	$	162,247.58
MAP RETIREMENT USA, LLC / 1	RETIREMENT PLAN SETUP AND ADMINISTRATION	$	(3,650.00)
MEDIACOM / 1	PHONE/INTERNET/TV SERVICES	$	772.81
MENARDS / 3	SUPPLIES/TOOLS	$	1,469.99
MIDAMERICAN ENERGY / 1	UTILITY	$	237.03
MIDWEST OFFICE TECHNOLOGY / 1	PRINTER/SCANNER/COPIER AGREEMENT	$	677.20
MINBURN COMMUNICATIONS / 11	TELEPHONE/INTERNET	$	2,095.12
MOMAR / 1	HP - SUPPLIES	$	1,141.65
MOTOR PARTS / 5	SERVICE ITEMS/SUPPLIES	$	347.17
NORTH RISK PARTNERS / 1	MARCH 2026 CONSULTING FEES	$	1,181.03
PERRY CHAMBER OF COMMERCE / 1	APRIL 2026 HOTEL/MOTEL TAX	$	2,249.67
PERRY CHIEF / 1	RENEWAL	$	49.17
PERRY LIONS CLUB / 1	FLAG SERVICES	$	390.00
PERRY WATER DEPARTMENT / 1	MARCH 2026 COLLECTED LIENS	$	72.20
PETTY CASH / 2	PETTY CASH	$	139.40
PRINCIPAL LIFE INSURANCE / 5	Vision Dental INSURANCE Pay Period: 03/31/2026 04/14/2026	$	5,456.92
PRINCIPAL MUTUAL LIFE / 1	POLICE TRUST POLICE TRUST Pay Period: 04/28/2026	$	5,618.60
SAFELITE FULFILLMENT, INC / 1	WINDSHIELD REPAIRS	$	258.84
SDS BINDERWORKS / 1	SDS BINDERS	$	1,400.00
SHERWIN WILLIAMS / 1	SUPPLIES	$	442.48
STAPLES BUSINESS CREDIT / 5	OFFICE SUPPLIES	$	533.77
STATE HYGENIC LABORATORY / 1	APRIL POOL/SPA TESTING	$	48.50
STOKELY LUMBER / 5	SUPPLIES	$	384.75
TASC - CLIENT INVOICES / 1	TASC W/H Pay Period: 04/28/2026	$	2,329.11
THE HARTFORD / 1	ADMIN LIFE INS	$	1,162.35
TK CONCRETE INC. / 1	PAY REQUEST 4 - DOWNTOWN IMPROVEMENTS	$	109,653.62
TRAVELERS INSURANCE / 1	2026/2027 CYBER/CRIME INSURANCE POLICY	$	12,750.00
TREASURER STATE OF IOWA / 3	STATE WITHHOLDING Pay Period: 03/31/2026 04/14/2026 04/28/2026	$	10,150.92
TRUENORTH COMPANIES, LC / 2	SAFETY COORDINATOR MAY 2026/CRIME POLICY	$	1,953.00
VAN-WALL EQUIPMENT / 2	SERVICE ITEMS/REPAIRS	$	575.90
VERIZON WIRELESS / 2	DATA/PHONE PLANS	$	945.16
VESTIS / 2	MAT/SHOP TOWEL SERVICES 4/16	$	203.54
WELLS FARGO BANK/ T-TAX / 1	EFTPS Pay Period: 04/28/2026	$	30,403.83
WESTON LUCHT / 1	PAWS AST COACH 2/1-4/1/26	$	1,046.25
	CHECK TOTAL	***$***	***643,588.05***

Licenses and Permits:

The following applied for a Retail Alcohol License:

The Perry Grand Theater
1312 2nd Street
Perry, IA 50220

The Fire Inspection was completed and on file at City Hall. The license was approved pending the Police Inspection.

MCU

CITY ADMINISTRATOR'S REPORT: City Administrator, Sven Peterson, spoke on the remaining easements needed for the Soumas Avenue project and how documents had gone out to the last property owner on Friday but had not been received back yet. Sven spoke on the upcoming Iowa DOT Commission meeting taking place next Tuesday and next steps for the projects. Sven referenced an email that had been sent out to Council in regard to the shooting range topic and provided details to the work that staff and legal counsel had been doing on the topic. City Attorney, DuWayne Dalen, spoke stating that after additional discussion and discovery it was found that targets were on property within city limits, which was an issue, and that discharging a weapon includes where that projectile goes. Attorney Dalen stated that if there are projectiles going into city limits that must stop and that they were working with Police Chief Archer to send a letter to the property owner, letting them know that this cannot happen. Attorney Dalen stated that they also felt, to ensure the issue doesn't arise again, that the ordinance be amended to make it perfectly clear that projectiles were included. Sven stated that this could possibly be an action item at the next meeting and stated that continued conversations on the topic had been held with the Director of Planning & Zoning with Dallas County, who would be sending a letter in regards to personal versus commercial use. Councilmember Mahler asked if a letter had to be sent and what the penalty would be for violating the code, and Attorney Dalen stated the penalty would be a local municipal infraction, but that further order could be asked for, such as cease and desist.

MAYOR/COUNCIL COMMENTS: Mayor Cavanaugh provided a reminder for DMACC's Tacopalooza taking place on May 7th. Councilmember Andorf stated it was City Clerk week and thanked City Clerk, Liz Hix. Councilmember Andorf also spoke on it being Bike Month and National Teacher Appreciation Week reminding all to be on the lookout with the nicer weather for bikers and pedestrians, as well as to thank our teachers. Lastly Councilmember Andorf reminded all of Mother's Day on Sunday.

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.

The following provided personal encounters and/or concerns regarding the shooting range and the discharge of firearms near their homes or property;

David Crooks, 804 Park Street, Perry
Larry Carpenter, 809 Railroad Street, Perry
James Willis, 1719 W 3rd Street, Perry
Connie Woods, 1617 W 4th Street, Perry
Billy Willis, 1606 W 3rd Street, Perry
Lisa Miskimins, 806 Park Street, Perry

During this time Councilmember Mahler inquired if anyone had any communications with the property owner and the property owner's knowledge of the disruption their actions were causing.

PUBLIC HEARING:

Public Hearing on the Proposed Grant Application for a Community Development Block Grant for a Housing-Roof Replacement Program: The purpose of this hearing was to receive public comments concerning the City of Perry applying for a Community Development Block Grant from the Iowa Economic Development Authority to provide funds for a Housing-Roof Replacement Program within Perry city limits. The City Council held such a hearing to receive public comment. Mayor Cavanaugh opened the public hearing at 6:43pm. The hearing was pursuant to the citizen participation requirements of Section 508 of the Housing and Community Development Act of 1987, as amended March 25, 1988. The Iowa Economic Development Authority (IEDA) will advise all CDBG applicants and grantees of the requirements, and of acceptable means to amend, to ensure compliance with said requirements by all applicants for and recipients of CDBG funds administered by the State of Iowa. The public was informed that IEDA requires reasonable public access to all local meetings, project records and information relating to the proposed and actual use of CDBG funds. All CDBG related meetings should be conducted in public buildings.

Region XII COG, Housing Programs Coordinator, Karla Janning, spoke and provided details on the need for a CDBG Roof Replacement Program being realized by the City of Perry through a Housing Needs Assessment, approved at the public hearing. The proposed project will provide roof, fascia, soffit and gutter replacement on six (6) homes within Perry city limits. Families may be temporarily displaced during rehabilitation disturbing lead-based paint. Homeowners displaced for Lead Safe work activities will be relocated. No businesses will be displaced as a result of the proposed project.

The proposed project would include Grant administration of $18,000.00 and Rehabilitation/Technical Services of $180,000.00 for a total CDBG request of $198,000.00. The City of Perry will contribute match in the amount of $5,994.00 for a total project budget of $203,994.00. The application will be submitted on or before May 22, 2026. All funds will assist low or moderate-income homeowners at or below 80% AMI.

Community Development and Housing Needs Assessment Approved: Discussions were held regarding housing needs for the city of Perry and recommendations from the 2022 Perry Housing Needs Assessment. Major goals cited were to improve owner-occupied housing stock, increase homeownership opportunities, improve available housing units for both rental and homeownership and promotion of the City of Perry. Promote and support the Section 8 Housing Choice Voucher program, continued infill lot redevelopment and acquisition and rehabilitation of dilapidated and abandoned properties, especially those resulting from the continued use of 657A process. The city has worked with Region XII, Habitat for Humanity and the Dallas County Housing Trust Fund to preserve existing homes. City nuisance ordinances have been updated and funds for enforcement are allocated to improve the overall condition of rental units. Beautification projects at entrances to the city have been completed along with extensive renovations of the historic downtown. The city has created incentive funding for improvement of buildings in the downtown district and completed two upper story housing projects and is working with building owners on future projects. City will complete the current infrastructure repairs and improvements to facilitate additional capacity for new developments as part of the city's long-term goals. Future plans are to apply for a CDBG grant to assist with roof replacements for LMI residents.

It was stated that no comments were received. Councilmember Wolling inquired on when awards would be announced and it was stated in the fall around late August or September.

With no further comments on the public hearing Mayor Cavanaugh closed the hearing at 6:48pm.

OLD BUSINESS:

Resolution Approving an Application for a CDBG Grant from IEDA for the Roof Repair Program: Motion Wolling Second Andorf approving an application for a CDBG Grant from IEDA for the Roof Repair Program. The City of Perry and Region XII have been working to secure a CDBG Roof Repair Program grant through IEDA. The grant would be for 6 projects with a maximum match of $999 per project to assist low to moderate income (LMI) homeowners to improve the outside envelope of their home by providing funds to replace roof, fascia, soffit and gutter systems within the City. This action approves the application, including the 6 projects and local match, and authorizes the Mayor to sign all necessary documents for said application as detailed in the resolution. MCU

Resolution Approving the Contracting with Region XII to Provide Administrative Services Contingent Upon the Awarding of a CDBG Grant from IEDA for the Roof Repair Program: Motion Shelly Second Wolling approving contracting with Region XII to provide administrative services for a CDBG Grant from IEDA for the Roof Repair Program, contingent upon an award. The City of Perry and Region XII have been working to secure a CDBG Roof Repair Program grant through IEDA. This action authorizes an Administrative Services Contract for Region XII to serve as the grant administrator, in the amount of $18,000, contingent upon the grant award. If the grant is awarded the fee will be covered under the grant. MCU

Resolution Authorizing the Contracting with Region XII to Provide Technical Services Contingent Upon the Awarding of a CDBG Grant from IEDA for the Roof Repair Program: Motion Mahler Second Klein approving contracting with Region XII to provide technical services for a CDBG Grant from IEDA for the Roof Repair Program, contingent upon an award. The City of Perry and Region XII have been working to secure a CDBG Roof Repair Program grant through IEDA. This action authorizes the Technical Services Contract with Region XII, in an amount not to exceed $24,000, contingent upon the grant award. If the grant is awarded the fee will be covered under the grant. MCU

Resolution Approving Amendment Number Two to the CDBG Upper Story Housing Conversion Grant Contract 23-HSGU-004: Motion Wolling Second Mahler approving Amendment Number Two to the CDBG Upper Story Housing Conversion Grant Contract 23-HSGU-004. City of Perry was awarded a Community Development Block Grant (CDBG) for an Upper Story Housing Conversion Grant by the Iowa Economic Development Authority (IEDA) on February 15, 2023, and per Resolution 041723B accepted such grant. It was determined that an amendment was needed to reconcile the actual costs with the budget for the Contract within Iowa Grants to reflect an additional match of $7,916.94. This resolution approves Amendment Number Two for Contract 23-HSGU-004 along with the accompanied letter from the Mayor detailing the requested amendment. MCU

Approval of Pay Application #01 for the Parallel Taxiway Reconstruction: Motion Andorf Second Klein approving Pay Application #01 in the amount of $215,842.36 to Concrete Technologies, Inc. Pay Application #01 covers initial payments for mobilization, traffic control, construction survey, contractor's quality control program and SWPPP preparation and management as well as pavement removal, topsoil stripping and excavation. All documents were reviewed and signed by the engineer and was recommended for approval. MCU

Approval of Pay Application #05 for the Downtown Improvements Phase I Project: Motion Mahler Second Wolling approving Pay Application #05 in the amount of $135,644.52 to TK Concrete, Inc. Pay Application #05 was for the started work on installation of utilities along Warford Street. All documents were reviewed and signed by the engineer and were recommended for approval. MCU

Approval of Change Order #1 for the 2026 Crack Sealing Project: Motion Klein Second Shelly approving Change Order #1 for the 2026 Crack Sealing Project. Change Order #1 was a balancing change order that included an increase of contract quantity by 8204 linear feet at $1.90 per linear foot. The change order was reviewed and was recommended for approval by the project engineer. The net increase of the balancing change order was $15,587.60, with a final contract price of $48,017.60. MCU

Resolution Approving Statement of Completion and Final Acceptance for the 2026 Crack Sealing Project: Motion Andorf Second Wolling approving the Statement of Completion and Final Acceptance for the 2026 Crack Sealing Project. Project Engineer, Jacob Ahrens, of Bolton & Menk, submitted the Final Acceptance and Certificate of Completion for the 2026 Crack Sealing Project in accordance with the plans and specifications and set the final contract amount at $48,017.60. The Project Engineer recommended the acceptance of said work and issuance of the Final Acceptance and Certificate of Completion of the work under the conditions and guarantee of the contract. This resolution accepts the completion and final acceptance and authorizes the Mayor to sign all forms necessary to execute. MCU

Approval of Pay Application #1 for the 2026 Crack Sealing Project: Motion Wolling Second Andorf approving Pay Application #1 in the amount of $46,577.07 to Parking Lot Specialties, LLC. Pay Application #1 was for work completed at the project through April 24, 2026. All documents were reviewed and signed by the project engineer and who recommended for approval. MCU

Resolution Approving a Temporary Construction Easement: Motion Mahler Second Klein approving a Temporary Construction Easement. Staff deemed it necessary to have a temporary construction easement for the construction of Soumas Avenue on property owned by Stine Seed Farms, Inc. Such temporary construction easement will grant access to this area during construction and was agreed to and signed by Stine Seed Farms, Inc. This area is legally described in the agreement and resolution. MCU

Resolution Approving a Temporary Construction Easement and Permanent Drainage Easement: Motion Wolling Second Mahler approving a Temporary Construction Easement and Permanent Drainage Easement. Staff deemed it necessary to have a temporary construction easement for the Soumas Avenue project on property owned by Guthrie County Rural Electric Cooperative Association. Such temporary construction easement will grant access to this area during construction. It was also deemed necessary to have a permanent drainage easement for drainage infrastructure being installed with the Soumas Avenue project on property owned by Guthrie County Rural Electric Cooperative Association. Guthrie County Rural Electric Cooperative Association agreed to and signed the easement documents. The easement areas are legally described in the agreement and resolution. MCU

Resolution Approving a Temporary Construction Easement and Permanent Drainage Easement: Motion Shelly Second Klein to table the action until the signed easement documents are received. Staff has deemed it necessary to have a temporary construction easement for the Soumas Avenue project on property owned by Marco Properties, LLC. Such temporary construction easement would grant access to this area during construction. It was also deemed necessary to have a permanent

drainage easement for drainage infrastructure being installed with the Soumas Avenue project on property owned by Marco Properties, LLC. Easement documents were provided to Marco Properties, LLC on Friday, May 1, 2026, for owner approval, however, were not received back at the time of this meeting. The action was tabled until such documents are received.

Resolution Approving a Permanent Public Utility Easement: Motion Shelly Second Klein to table the action until the signed easement documents are received. It has been deemed necessary to have a permanent public utility easement on property owned by Marco Properties, LLC for utility infrastructure being installed for development. Marco Properties, LLC was provided the Permanent Public Utility Easement Document on Friday, May 1, 2026, for owner approval, however, were not received back at the time of this meeting. The action was tabled until such documents are received.

NEW BUSINESS:

Resolution Approving a Lot Tie Agreement for Redbud Properties, LLC: Motion Wolling Second Klein approving a Lot Tie Agreement for Redbud Properties, LLC. Redbud Properties, LLC requested to construct accessory structures, in the form of a solar array, on their property that would span over two separate parcels, in the Hy-Vee Addition. In order to move forward with their building permit, a Lot Tie Agreement was formed to allow for such a structure to span over the two parcels. This resolution approves the Lot Tie Agreement and authorizes the City Clerk to file said Agreement with the County Recorder's office. MCU

Resolution Approving a Marketing Agreement with Utility Service Partners Private Label, Inc: Motion Klein Second Shelly approving a Marketing Agreement with Utility Service Partners Private Label, Inc. Staff from the City and the Perry Waterworks have met with members of Utility Service Partners Private Label, Inc. d/b/a Service Line Warranties of America, a subsidiary of HomeServe USA Corp and the administrator of the National League of Cities Service Line Warranty Program, and discussed products they have available for property owners to purchase, but are not obligated to, such as service plans and other similar products to provide coverage for the property owners private laterals. Such products would be sold and administered directly by HomeServe USA Corp with no involvement from the City, outside of the Marketing Agreement. This resolution approves such a Marketing Agreement on a 3-year term. MCU

Resolution Approving an Agreement with the Iowa DOT for Maintenance and Repair of Primary Roads Within the City Limits of Perry: Motion Mahler Second Wolling approving agreements with the Iowa DOT for Maintenance and Repair of primary roads within city limits. The Iowa Department of Transportation wished to enter into a new agreement for maintenance and repair of primary roads, which included items such as snow removal, street cleaning and traffic control devices for another period of 5-years ending on June 30, 2031. The DOT agreed to pay the City for their services through the Supplemental Agreement. This resolution authorizes the Mayor to sign both the Agreement for Maintenance and Repair of Primary Roads and the Supplemental Agreement. MCU

Resolution Approving Addition to the Fire Department Roster: Motion Shelly Second Klein approving the addition of Caleb Jans to the Fire Department Roster. Fire Chief, Grason Hill, recommended approval of Mr. Caleb Jans's application to the Volunteer Fire Department. Chief Hill stated that Mr. Jans was interviewed by the Officers of the Department, and it was believed he would make a great addition. Members of the Department spoke with Public Works Director, Josh Wuebker, regarding this application of one of his staff members and it was stated that he supports his staff serving as volunteers for the Fire Department. It was also stated that the Department roster was nowhere near its capacity, therefore allowing for the addition of new personnel. MCU

ADJOURNMENT: With no further business to conduct Mayor Cavanaugh adjourned the meeting at 7:27 p.m.

_____
Dirk Cavanaugh, Mayor

Attest:

_____
Elizabeth Hix, City Clerk

Clerk's Certification

Date Published: May 14, 2026

Certified By: _____
Elizabeth Hix, City Clerk