**MINUTES OF THE REGULAR COUNCIL MEETING**
**July 20, 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 895 3386 8899. 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 & Menk Aviation Project Engineer, Garrett Jacobs
Bolton & Menk Engineers, Jacob Ahrens

Motion Wolling Second Mahler 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 Klein Second Andorf to approve the following:

Minutes of the June 30, 2026, Regular City Council Meeting.

Payments for Contract Services:

| | | |
|---|---|---|
| Bolton & Menk | Highway 141/Willis Ave Data Collection | $7,772.00 |
| Bolton & Menk | 1,500 ft Parallel Taxiway Extension | $15,180.00 |
| Bolton & Menk | Parallel Taxiway Improvements | $31,896.20 |
| Eocene Environmental Group Inc. | EPA Brownfield Assessment Grant | $6,849.96 |
| | Total Contract Services Payments | $61,698.16 |

Claims Register & Financials: $495,742.36

| ***Vendor Name/Invoice Count*** | ***Description*** | ***Vendor Total*** |
|---|---|---|

| | | | |
|---|---|---|---|
| ACCESS SYSTEMS / 1 | PRINTER/SCANNER/COPIER AGREEMENT | $ | 1,345.70 |
| ACCO UNLIMITED / 1 | CHEMICALS | $ | 384.81 |
| ACME TOOLS / 3 | TOOLS/EQUIPMENT | $ | 1,375.24 |
| AGRIVIA, PLLC / 1 | COUNTY TILE MAPS | $ | 770.00 |
| AGSOURCE COOPERATIVE SERVICES / 2 | TESTING SERVICES | $ | 741.30 |
| ALLIANT ENERGY - IP&L / 25 | UTILITIES | $ | 25,030.88 |
| AMAZON BUSINESS / 19 | REPLACEMENT PARTS/TOOLS/SERVICE ITEMS/SUPPLIES | $ | 2,270.49 |
| AMAZON CAPITAL SERVICES / 2 | REPLACEMENT PARTS/TOOLS/SERVICE ITEMS/SUPPLIES | $ | 333.44 |
| AMERICAN WATER TREATMENT / 1 | QRTLY TREATMENT 07/01-10/01 | $ | 371.96 |
| AMES MOTOR COMPANY / 1 | MAINT VAN | $ | 37,163.00 |
| ANDREA PERLA / 1 | CONTRACT EMPLOYEE | $ | 120.00 |
| AUTO PARTS OF PERRY / 2 | SERVICE ITMES/SUPPLIES | $ | 385.34 |
| BOLTON & MENK INC / 3 | ENGINEERING SERVICES | $ | 54,848.20 |
| Bristol Gittins / 1 | CONTRACT EMPLOYEE | $ | 217.50 |
| BTWI / 1 | INTERNET | $ | 245.00 |
| CASELLE, LLC / 2 | SEMI-ANNUAL SUPPORT - JULY-DEC 2026 | $ | 11,970.00 |
| CENGAGE LEARNING/GALE / 1 | MATERIALS_PHYSICAL PRINT - LARGE PRINT | $ | 57.75 |
| CENTRAL IOWA READY MIX / 2 | CONCRETE 2ND AND PATTEE | $ | 4,962.00 |
| CHUY'S AUTO SERVICE / 4 | TIRES/REPAIRS | $ | 2,260.00 |
| CIVICPLUS, LLC / 1 | SOCIAL MEDIA SUBSCRIPTION | $ | 3,788.41 |
| CMT, INC. / 1 | DOWNTOWN PHASE 1 IMP TESTING | $ | 3,569.00 |
| COLIN'S PEST CONTROL / 2 | PEST CONTROL | $ | 135.00 |
| COLLECTION SERVICES CENTE / 1 | Child Support W/H Pay Period: 07/07/2026 | $ | 378.45 |
| CORPORATE TRANSLATION SERVICE / 1 | JUNE FEES | $ | 150.64 |
| CROWN TROPHY / 1 | SAND VOLLEYBALL CHAMP | $ | 87.84 |
| DAN'S OVERHEAD DOORS 4 / 1 | GARAGE DOOR REPAIR | $ | 1,550.00 |
| Dead Air Armament, LLC / 1 | CAPITAL - SUPRESSORS | $ | 11,085.00 |
| DJB SERVICES LLC / 1 | SEWER SERVICES | $ | 610.00 |
| ELLIOTT EQUIPMENT COMPANY / 1 | WINCH | $ | 885.77 |
| EMERGENCY SERVICES MARKETING / 1 | YEAR 5 OF 5 | $ | 660.00 |
| HEALTH PARTNERS / 3 | HEALTH INSURANCE Pay Period: 06/09/2026 | $ | 78,643.64 |
| EOCENE ENVIRONMENTAL GROUP IN / 1 | JUNE 2026 SITE ASSESSMENTS/PLANNING | $ | 6,849.96 |
| FAREWAY / 3 | SUPPLIES | $ | 57.90 |
| FELD EQUIPEMENT / 2 | FELD FIRE QUARTERLY/EQUIPMENT | $ | 217.83 |
| GANNETT IOWA LOCALiQ / 1 | LEGALS JUNE 2026 / BILLING CORRECTION | $ | 1,710.88 |
| Geissele Automatics / 1 | CAPITAL - RIFLES | $ | 23,272.00 |
| GRAINGER / 6 | REPAIR PARTS/TOOLS/SERVICE ITEMS | $ | 483.40 |
| GRAPHICS2U / 1 | SPRING SOCCER SHIRTS | $ | 834.75 |
| GRIMES ASPHALT & PAVING / 2 | HOT MIX | $ | 260.25 |
| GUTHRIE COUNTY RURAL ELEC / 3 | UTILITIES | $ | 163.40 |
| HARLAND HARDWARE / 33 | SERVICE ITMES/SUPPLIES | $ | 1,673.67 |
| HEARTLAND COOP / | WEED KILLER | $ | 130.00 |
| HILLYARD INC / 2 | SUPPLIES | $ | 378.87 |

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| HOTSY CLEANING SYSTEMS / 1 | REPAIR WORK ON OUR HOTSY WASHER | $ | 214.72 |
| I & S GROUP, INC. / 1 | POOL PROJECT | $ | 11,515.00 |
| IA DEPT NATURAL RESOURCES / 1 | WATER/WASTEWATER CONSTRUCTION FEES | $ | 372.20 |
| INGRAM LIBRARY SERVICES / 1 | MATERIALS_PHYSICAL PRINT_FICTIOIN | $ | 26.25 |
| INTERSTATE BATTERY CENTER / 1 | BATTERIES | $ | 225.52 |
| INTOXIMETERS / 1 | SUPPLIES | $ | 210.00 |
| IOWA COUNTY ATTORNEYS ASSOC / 1 | ARCHER/LOTT RENEWAL | $ | 180.00 |
| IOWA LAW ENFORCEMENT ACAD / 1 | MMPI TESTING | $ | 150.00 |
| IOWA LEAGUE OF CITIES / 1 | MEMBER DUES 07/01 /26- 06/30/27 | $ | 4,576.00 |
| IOWA ONE CALL / 1 | EMAILS MAY 2026 | $ | 99.00 |
| JAMES LEBER / 1 | REIMBURSEMENT-CLOTHING ALLOWANCE | $ | 189.95 |
| JETCO INC / 1 | CALIBRATE FLOWMETER | $ | 772.00 |
| JOHNSTONE SUPPLY / 1 | HVAC HOSES | $ | 146.24 |
| K & M TIRES / 3 | TIRES | $ | 774.91 |
| Kamila Arceo / 1 | CONTRACT EMPLOYEE | $ | 100.00 |
| KIEFER AQUATICS / 2 | SAFETY SUPPLIES | $ | 187.50 |
| KING'S MATERIAL INC / 12 | BULK MULCH | $ | 7,447.52 |
| LANDUS COOPERATIVE / 1 | CHEMICALS | $ | 104.45 |
| LEXIPOL, LLC / 1 | ANN LAW ENF MANUALS/TRAIN BULL | $ | 11,591.30 |
| LOGAN CONTRACTORS SUPPLY / 1 | CONCRETE SUPPLIES | $ | 310.66 |
| LYNN PEAVEY COMPANY / 2 | MARIJUANA KITS | $ | 262.35 |
| MADELINE MCDEVITT / 2 | SUMMER SWIM TEAM 6-9 TO 6-30 07-01 TO 07-11 | $ | 1,494.96 |
| MAINSTAY SYSTEMS INC / 1 | ANNUAL RETAINER | $ | 7,740.00 |
| MAP RETIREMENT USA, LLC / 1 | RETIREMENT PLAN ADMINISTRATION | $ | 1,250.00 |
| MC CREARY COMMUNITY CENTE / 1 | Rec Dues W/H Pay Period: 07/07/2026 | $ | 10.44 |
| MCGEE MANAGEMENT SERVICES, LLC / 1 | MARKETING SERVICES_RADIO_JUNE2026 | $ | 631.90 |
| MENARDS / 5 | PROJECT SUPPLIES | $ | 2,586.33 |
| METRO PARK WEST COMMISSION / 1 | FY2025/2026 PER CAPITA DUES | $ | 9,795.00 |
| METRO WASTE AUTHORITY / 1 | ACT#1525 - JUNE LANDFILL FEES | $ | 16,470.86 |
| MIDAMERICAN ENERGY / 16 | GAS UTILITIES GARBAGE | $ | 416.42 |
| MIDWEST PUMP WORKS, LLC. / 1 | SULZER PUMP REBUILD | $ | 983.10 |
| MIDWEST TAPE / 1 | MATERIALS_DIGITAL_EAUDIOBOOK_AUDIO | $ | 2,544.08 |
| MINBURN COMMUNICATIONS / 11 | INTERNET/PHONE SERVICES | $ | 2,201.43 |
| MISTY VON BEHREN / 9 | REIMBURSEMENT - SUPPLIES | $ | 322.52 |
| MOTOR PARTS / 13 | SERVICE ITMES/SUPPLIES | $ | 640.41 |
| PEAK SOFTWARE SYSTEMS INC / 1 | YEAR LONG SUBSCRIPTION | $ | 5,289.41 |
| PERRY CHAMBER OF COMMERCE / 1 | JUNE 2026 HOTEL/MOTEL TAX | $ | 2,275.46 |
| PERRY GIRLS SOFTBALL ASSN / 1 | 2026 UMPIRE FEES | $ | 2,015.00 |
| PERRY ROTARY CLUB / 1 | ROTARY DUES - PETERSON | $ | 360.00 |
| PERRY WATER DEPARTMENT / 1 | BILLINGS FOR MAY | $ | 2,472.30 |
| PITNEY WORKS / 1 | POSTAGE | $ | 603.75 |
| PRINCIPAL MUTUAL LIFE / 2 | CITY CONTRIBUTION 457B/POLICE TRUST PERIOD 07/07/2026 | $ | 13,512.15 |
| R AND R AUTO SERVICE / 4 | VEHICLE REPAIR | $ | 266.72 |

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| RED LION RENEWABLES, LLC / 1 | SOLAR UTILITY PMT | $ | 16,281.48 |
| SAM'S CLUB DIRECT / 2 | VENDING SUPPLIES | $ | 1,281.02 |
| SHERWIN WILLIAMS / 2 | PAINT FILTERS/SUPPLIES | $ | 104.72 |
| SHIELD TECHNOLOGY CORP / 1 | YEARLY MAINTENANCE AGREEMENT | $ | 7,042.50 |
| SOPHIA MCDEVITT / 2 | SUMMER SWIM TEAM COACH 07/1/26-07/11/26 06/8 TO 06/30 | $ | 1,864.06 |
| STAPLES BUSINESS CREDIT / 3 | OFFICE SUPPLIES | $ | 259.86 |
| STATE HYGENIC LABORATORY / 1 | POOL/SPA TESTING JUNE | $ | 48.50 |
| SYMMETRY ENERGY SOLUTIONS / 1 | GAS UTILITY | $ | 1,510.47 |
| TASC - CLIENT INVOICES / 1 | TASC W/H Pay Period: 07/07/2026 | $ | 1,889.87 |
| THE GLASS GARDEN / 1 | MAY AND JUNE WATERING | $ | 2,880.00 |
| THE HARTFORD / 1 | LIFE INS | $ | 1,888.85 |
| THE SHERWIN WILLIAMS CO. / 1 | LESS TAX - TRAFFIC PAINT | $ | 973.00 |
| TRUENORTH COMPANIES, LC / 1 | SAFETY COORDINATOR JULY 2026 | $ | 800.00 |
| UNITYPOINT CLINIC / 1 | RANDOM DRUG SCREENING | $ | 126.00 |
| UNPLUGGED WIRELESS, LLC / 1 | REPROGRAMMING PAGERS | $ | 200.00 |
| US DEPT OF TREASURY / 1 | PCORI FEES PLAN YEAR ENDING 06/2025 | $ | 156.15 |
| USA BLUE BOOK / 2 | LAB SUPPLIES | $ | 814.18 |
| VAN-WALL EQUIPMENT / 4 | VEHICLE REPAIR/SERVICE ITEMS | $ | 741.61 |
| VESTIS / 4 | MAT/SHOP TOWEL SERVICES 06/25 07/09 | $ | 425.88 |
| WALTON TREE SERVICE LLC / 3 | TREE REMOVALS | $ | 24,067.50 |
| WELLS FARGO BANK/ T-TAX / 1 | EFTPS Pay Period: 07/07/2026 | $ | 36,275.78 |
| XENIA RURAL WATER DISTRICT / 2 | AIRPORT WATER | $ | 343.85 |
| | **TOTAL CHECKS** | **$** | **495,742.36** |

Licenses and Permits:

The following applied for a Special Class "C" Alcohol License:

Winetime, LLC
DBA Perry RAGBRAI
2nd and Lucinda
Perry, IA 50220

The City Council participated in a phone poll on July 9th and approved such license with a 5 to 0 vote. The phone poll was needed to ensure that the City's response was provided to the State in time prior to the event taking place on July 21st.

The following applied for a renewal of a Retail Tobacco Permit:

R Smoke Plus
528 1st Avenue
Perry, IA 50220

MCU

**CITY ADMINISTRATOR'S REPORT:** City Administrator, Sven Peterson, reviewed active construction projects providing details for Soumas Avenue and Downtown. Discussion was held on preparation for RAGBRAI coming through downtown including opening of the intersection and fencing around the active

work area. Councilmember inquired on the Airport project and Sven stated that it was moving forward and that action items on additional phases would be discussed later in the agenda.

**MAYOR/COUNCIL COMMENTS:** Mayor Cavanaugh swore in Police Officer, Asia Nachampassak, and welcomed her to the department. Mayor Cavanaugh also spoke on RAGBRAI coming to town the following day and provided rough timing for when bikers were accepted. The Mayor also mentioned the Block Party that was taking place on Friday along with the Chamber's Passport program they were running. Councilmember Andorf recognized all those involved in the preparation and taking part in the event of RAGBRAI coming and for the work being done to showcase the community. Councilmember Mahler also spoke on concerns for electric bikes and scooters and how many were being operated unsafely and how it felt like a free-for-all. Conversation took place on whether an ordinance needed to be drafted, with the Mayor stating that it had been a point of discussion among many cities.

**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.

**Nick Eakins 913 Willis Ave Apartments, Perry:** Again spoke on HIRTA services and how the cuts were affecting users and availability for transport. Discussed a petition that he was working on circulating, stating that he had received a few dozen signatures so far.

**SPECIAL PRESENTATION:** Perry Police Department, Sergeant Lott, and Police Chief, Archer, provided a presentation on bringing the K9 Unit Program back to the Police Department, providing details of the program and possible funding sources if it were to return.

**OLD BUSINESS:**

**Resolution Approving Requests for Grant Funding for a K9 and Officer Training and Authorizing related K9 Program Expenses:** Motion Andorf Second Wolling approving the requests for grant funding for the K9 and Officer Training programs and authorizing related K9 program expenses. The Perry Police Department has actively been inquiring on obtaining a K9 for the Department and presented to the Council on how bringing such a program back would provide a valuable resource in their mission to protect officers, reduce crime, and better serve the citizens through a professionally managed K9 program. Council, through the FY2027 budget process, approved capital funds for such K9 program and the Department has informally secured funding for a K9, along with the required training necessary for a K9 Officer. This resolution approves the formal requests be submitted to the Oz Grant for a K9, in the amount of $12,000 and the USPCA Grant for the K9 Officer training, in the amount of $7,500 along with authorizing the local funds, as approved with the FY2027 budget, of $15,000 for necessary K9 program expenses. The resolution also acknowledges the fundraising strategies of the Perry Police Officers Association for the K9 program both in implementation of the program and in the future for program expenditures, authorizes a selected Officer from the Perry Police Department, at the discretion of the Police Chief, attend the necessary K9 Officer training in Minnesota that runs 10-12 weeks starting August 03, 2026, upon receipt of grant funds and names the K9 Ozzy – Groot AKA Groot. MCU

**Resolution Approving the Form of Contract for the K9 Officer Service Agreement:** Motion Wolling Second Klein approving the form of contract for the K9 Officer Service Agreement. With the revival of the K9 Program within the Perry Police Department it is imperative that a K9 Officer Service Agreement be approved for use by the Police Department. This resolution approves the K9 Officer Service Agreement, as reviewed by legal counsel, and authorizes that the K9 Officer be selected at the discretion of the Police Chief. MCU

**Resolution Approving a Professional Services Agreement with Bolton & Menk for the Soumas Avenue Improvements – Construction Services:** Motion Mahler Second Shelly approving a Professional Services Agreement with Bolton & Menk for the Soumas Avenue Improvements Construction Services. Bolton & Menk submitted a Professional Services Agreement to provide construction services of the Soumas Avenue Improvements project with a scope of work for construction services including construction administration, construction RPR, construction survey, closeout and grant compliance services for the RISE Grant. This resolution approves the Professional Services Agreement in the amount not to exceed $400,000 without prior approval as per the 2026 Bolton & Menk rate schedule. MCU

**Resolution Accepting Grant Agreement from the FAA for the 1,500 Foot Parallel Taxiway Extension Improvements Project:** Motion Klein Second Shelly accepting the FAA Grant Agreement for the 1,500 Foot Parallel Taxiway Extension Improvements project. As a sponsor of the Perry Municipal Airport per Resolution 051826B an application was submitted to Reconstruct Current Runway 14/32 (4,000ft x75ft) and Convert Runway into Parallel Taxiway (1,500ft x 35ft), Install Taxiway LED Edge MITLs and Guidance Signs: Phase 3 – Engineering Design, Engineering Construction Services and Construction. On July 07, 2026, the City was provided by the FAA a Grant Agreement awarding the Airport Improvement Program (AIP) Project Number 3-19-0075-024-2026 for the 1,500 Foot Parallel Taxiway Extension Improvements and which agrees to pay 95% of the allowable costs incurred accomplishing the project with a maximum obligation of $1,510,500.00, which includes a local share of 5% being $79,500. This action accepts the grant terms and authorizes the City Administrator to sign all documents necessary to execute. MCU

**Approval of Pay Application #03 for Parallel Taxiway Reconstruction:** Motion Andorf Second Wolling approving Pay Application #3 in the amount of $107,656.27 to Concrete Technologies, Inc. Pay Application #3 covers base course installation and excavation. All documents were reviewed and signed by the engineer and which recommended for approval. MCU

**Resolution Authorizing the Signing and Acceptance of a Community Development Block Grant (CDBG) for Housing – Roofing Program:** Motion Wolling Second Mahler authorizing and accepting the Community Development Block Grant (CDBG) for Housing-Roofing Program. The City submitted an application to the Iowa Economic Development Authority (IEDA) for funding through a Community Development Block Grant (CDBG) for the Roof Repair Program per resolution 050426A, and on July 14, 2026, the IEDA notified the City that they had been approved funding not to exceed $198,000 for six (6) owner occupied rehabilitation projects, with a local match of $5,994, being $999 per project, under the Community Development Block Grant (CDBG) Housing – Roofing Program. This resolution accepts the Contract Number 26-HSGR-014 from the Iowa Economic Development Authority (IEDA) for the six (6) owner occupied rehabilitation projects under the Housing – Roofing Program and authorizes the Mayor to sign all forms necessary to execute such funding. MCU

**NEW BUSINESS:**

**Resolution Consenting to Assignment of Development Agreement and Tax Increment Payments:** Motion Mahler Second Klein consenting to the assignment of a Development Agreement and Tax Increment Payments. The City Council approved a Development Agreement with Semper Fi Commercial Solutions, LLC on May 16, 2022, per resolution 051622D, which authorized annual appropriation tax increment payments and pledged certain tax increment revenues to the payment of the Agreement. Semper Fi Commercial Solutions, LLC was to construct a commercial building within the Perry Industrial Park to provide space rentable for contractors and other commercial or industrial users. Due to unforeseen circumstances, the construction did not take place, therefore

missing key deadlines within the original Development Agreement. Semper Fi wrote to the City on June 23, 2023, requesting an amendment with extended deadlines. Such amendment was granted through an Amended Development Agreement dated August 8th, 2023, per resolution 080723F. Semper Fi again requested another amendment take place to extend the timing requirements within the Agreement, which such amendment was granted through the Second Amended Development Agreement dated August 20th, 2024, per resolution 081924A. Semper Fi is now requesting consent to the assignment of all of its rights and obligations under the Second Amended Development Agreement to 141 Properties, LLC, whom will undertake the construction of an industrial building for leasing by and use in the business operations of commercial/industrial enterprises on the property. This resolution allows for the consent to Semper Fi's request for assignment to 141 Properties, LLC, and accepts and authorizes the signing of the Assignment and Assumption Agreement, the Third Amended Development Agreement, and the Minimum Assessment Agreement. MCU

**Resolution Adopting the City of Perry Emergency Operations Plan:** Motion Wolling Second Shelly adopting the City of Perry Emergency Operations Plan. In collaboration with Dallas County Emergency Management, a drafted comprehensive emergency operations plan for the City was completed. Such plan establishes the City's organization, responsibilities, and procedures for coordinating emergency operations and supporting the County's Comprehensive Emergency Operations. The plan is considered confidential under Iowa Code Section 27.5(50) due to containing emergency response procedures and protocols, which would jeopardize the security of the community if disclosed, but was provided to the Council for review prior to the meeting action. This resolution approves the Plan, its implementation, and coordination, along with setting administrative revision and substantive revision guidelines. MCU

**Resolution Approving Addition to the Fire Department Roster:** Motion Shelly Second Klein approving the addition of Michael Bennett to the Fire Department Roster. Fire Chief, Grason Hill, recommended approval of Mr. Michael Bennett's application to the Volunteer Fire Department. Chief Hill stated that Mr. Bennett was interviewed by the Officers of the Department, and it is 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 supported his staff serving as volunteers on the Fire Department. It was also stated It was also stated that the Department roster was currently at 23 therefore allowing for the addition of new personnel. MCU

**ORDINANCES:**

**Second/Possible Third Reading for an Ordinance Amending Chapter 99: Sewer Service Charges:** Motion Wolling Second Mahler approving the second reading. The Council traditionally set sewer rates for users on a multi-year basis. Such rates were due to be set from FY2027 through FY2030. This Ordinance amends subsection 99.04 Actual User Rate Structure, setting the next 4-year period at a 4% increase each year. The rate increase takes into consideration not only operational items but also projected capital projects including those of the sewer collection system as well. The first reading was held on June 30, 2026, and was carried unanimously by the Council. The second reading was held on July 20, 2026, and was carried unanimously by the Council. Councilmember Wolling moved to suspend the rules and hold the third and final reading, second by Klein and carried unanimously by the Council. Councilmember Wolling moved to approve the third and final reading, second by Mahler. The third and final reading was held on July 20, 2026, and carried unanimously by the Council.

**ADJOURNMENT:** With no further business to conduct Mayor Cavanaugh adjourned the meeting at 7:06p.m.

_____
Dirk Cavanaugh, Mayor

Attest:

_____
Elizabeth Hix, City Clerk

Clerk's Certification

Date Published: August 6, 2026

Certified By: _____
Elizabeth Hix, City Clerk