

AGENDA-DRAFT
HENDERSON CITY COUNCIL
WEDNESDAY, May 19, 2021
TIME 7:00 P.M.

Topic: Henderson City Council Meeting

Join Zoom Meeting

<https://us02web.zoom.us/j/7276159557>

Meeting ID: 727 615 9557

TARGET TIME

7:00 P.M.

- I. Call to Order
- II. Minutes April 21 and May 5, 2021
- III. Requests to Appear Before the Council, Ordinances, Hearings
 - A. Hearing-vacation of North 9th between Oak & cedar Street-needs 4 votes to pass
 - B. Sauerkraut Days Committee-celebration update and permits and licenses
 - C. Tim Nytes, Housing Project Discussion
 - D. 2020 Audit/Financial Presentation-Layne, Abdo, Eick and Meyers
 - E. S.E.H. Final design proposal, levee modifications, Highway 93 south closure
 - F- Roadhaus license transfer update
 - G. Second Reading, Ordinance 234-Right of Way
 - H. Second Reading Ordinance 235-Codification
- IV. Reports
 - A. Police Chief-monthly-
 - B. S.E.H. pay request 7, project update
 - C. City Attorney
 - D. City Administrator
 1. Activity Report
 - E. City Council
 1. Utility
 2. Park
 3. Heritage Preservation
 4. Fire Commission
 5. Personnel-Administrator Agreement
- V. Financial
 - A. End of Month-April 2021
 - B. Cash balance-current
 - C. Bills
 - D. Budget and Financial
- VI. Old Business
- VII. New Business
- VIII. Information Items
 - A. Revised Meeting Schedule
- IX. Adjourn

9:30 P.M.

CITY OF HENDERSON
COUNTY OF SIBLEY
STATE OF MINNESOTA

NOTICE OF THE PUBLIC HEARING ON VACATION OF NORTH 9TH
STREET BETWEEN OAK AND CEDAR STREETS WEST OF LOTS 1-8 IN BLOCK
92 ON THE ORIGINAL CITY OF HENDERSON PLAT AND EAST OF PROPERTY
IN OUTLOTS 7 AND 8 OF BROWNS ADDITION PURSUANT TO MINNESOTA
STATUTE 412.851

NOTICE IS HEREBY GIVEN that a hearing will be held before the Henderson City Council on the 19th day of May 2021 at 7:00 P.M. in the meeting room of the Henderson Community Building located at 600 Main Street, Henderson, Minnesota to consider the proposed vacation of NORTH 9TH STREET BETWEEN OAK AND CEDAR STREETS WEST OF LOTS 1-8 IN BLOCK 92 ON THE ORIGINAL CITY OF HENDERSON PLAT AND EAST OF PROPERTY IN OUTLOTS 7 AND 8 OF BROWNS ADDITION.

Dated this 3rd day of May 2021


Lon Berberich
City Clerk

City of Henderson, Minnesota

Current and Follow-up Activities Status as of *Wednesday, May 19, 2021*

Levee & Disasters-Information submitted to FEMA on 2018 & 2019 Disaster, COVID 19-2020 submitted awaiting audit-Awaiting 2021 inspection scheduling-about \$125K still outstanding

Signs and repairs: signs picked up 5/20/20-funded mostly through Henderson Lions-working on final installation, reselling & dedication 2021-June 2021

Blacktop incl. crack sealing/sealcoat/repairs/patches-2021 projects-work with existing contract and WW. Decide based on discussion on housing with Tim Nytes May meeting-complete before Sauerkraut Days

Compost pick-up and site: Contractor working on removal from time to time-Bruce to update in June

2021 snow removal-decide later

Allanson's/trails: electrical improvements-analyze for 2021-closed for camping-Open camping current May 21??-shelter?-application update-decide May 19

Community Building/Grounds/brick and step in 2021-meeting room closed until open-discuss in May

Boat landing area maintenance for 2021-started

Equipment/capital purchase-water plant improvements ongoing-year 2 billed-SEH in June/July

Waiting on 2021 ordinance codification prelim draft-second reading May 19, if approved in force 6/1/21

Mcguire Iron has the 2021 work for service contract document provided-discuss options later

Hawkins Chemicals has provided an update on the water system-options with S.E.H. update in June/July

Library-Boehne on landscaping and open meeting room?

Status of Bender Park open??-shelter, ball fields and other

Update on future uses of Covid \$ an amounts

2020 audit presentation-May 19

2021+ staffing, part of Personnel-Administrator agreement-proposal submitted by May 18

Checklists which will follow through to CIP and comp planning with filing update, website, meeting protocol post COVID, planning, etc.

HENDERSON, MN
Cash Balance Summary

05/14/21 10:55 AM

Page 1

| Fund | Begin | Receipts | Disbursements | JE | JE Payroll | Balance No Invest | T |
|---------------------------------|----------------|--------------|---------------|--------|---------------|-------------------|---|
| Cash Act 10100 FIRST STATE BANK | | | | | | | |
| 101 GENERAL FUN | \$257,795.54 | \$24,405.67 | \$213,783.73 | \$0.00 | (\$58,655.22) | \$9,762.26 | 0 |
| 205 COVIDCARES | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0 |
| 220 FIRE FUND | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0 |
| 250 COMMUNITY | \$2,096.70 | \$600.00 | \$1,310.64 | \$0.00 | \$0.00 | \$1,386.06 | 0 |
| 301 DEBT SERVIC | (\$346,945.60) | \$0.00 | \$366,041.25 | \$0.00 | \$0.00 | (\$712,986.85) | 0 |
| 303 2003 DEBT SE | \$44,664.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$44,664.93 | 0 |
| 304 2005A GO BO | \$1,568.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,568.56 | 0 |
| 307 2011C TAX AB | \$26,126.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$26,126.25 | 0 |
| 308 2013A eq cert | \$16,443.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,443.48 | 0 |
| 309 2014 Bond | \$545.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$545.39 | 0 |
| 310 1998 DEBT SE | \$571.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$571.89 | 0 |
| 311 2018EQUIPM | \$19,757.59 | \$0.00 | \$39,373.60 | \$0.00 | \$0.00 | (\$19,616.01) | 0 |
| 312 2018TAXABAT | \$12,669.99 | \$0.00 | \$22,460.18 | \$0.00 | \$0.00 | (\$9,790.19) | 0 |
| 313 2019A EQUIP | \$1,073.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,073.96 | 0 |
| 314 2020A water | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0 |
| 375 2002 GEN OB | \$515.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$515.65 | 0 |
| 379 GO Tax Incre | \$494.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$494.80 | 0 |
| 403 BENDERPARK | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0 |
| 409 MN AND 6TH | \$0.68 | \$0.00 | \$1,400.00 | \$0.00 | \$0.00 | (\$1,399.32) | 0 |
| 410 2018 EQUIPM | (\$0.36) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$0.36) | 0 |
| 411 INFILTRATIO | \$1,289,119.32 | \$0.00 | \$214,268.16 | \$0.00 | \$0.00 | \$1,074,851.16 | 0 |
| 412 2017-2023 W | \$244,828.55 | \$0.00 | \$48,582.30 | \$0.00 | \$0.00 | \$196,246.25 | 0 |
| 601 WATER UTILI | \$4,311.67 | \$48,390.08 | \$29,173.40 | \$0.00 | (\$7,167.64) | \$16,360.71 | 0 |
| 602 SEWER UTILI | (\$545,570.50) | \$77,554.23 | \$34,608.68 | \$0.00 | (\$2,068.71) | (\$504,693.66) | 0 |
| 604 PFABOND | \$557,205.65 | \$79,038.78 | \$848.75 | \$0.00 | \$0.00 | \$635,395.68 | 0 |
| 605 ENVIRONMEN | \$10,977.53 | \$9,134.05 | \$900.75 | \$0.00 | \$0.00 | \$19,210.83 | 0 |
| 875 HENDERSON | \$6,462.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,462.30 | 0 |
| 903 GASB 34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0 |
| 904 UNAMORTIZE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0 |
| | \$1,604,713.97 | \$239,122.81 | \$972,751.44 | \$0.00 | (\$67,891.57) | \$803,193.77 | 0 |

- 6462.30

796731.47

HENDERSON, MN

05/14/21

*Check Summary Register©

MAY 2021

| | Name | Check Date | Check Amt | |
|-------------------------------|-----------------------------|------------|--------------------|---------------------------------------|
| 10100 FIRST STATE BANK | | | | |
| UnPaid | ARAMARK | | \$525.36 | paper service |
| UnPaid | BADGER METER INC. | | \$5.34 | orion cellular lte service |
| UnPaid | CITY OF LE SUEUR | | \$7,931.82 | SCADA Config & Licensing |
| UnPaid | COMMUNITY EDUCATION | | \$500.00 | SLIDING HILL CHARGES FOR WINT |
| UnPaid | DIANE FRAUENDIENST | | \$2,000.00 | May services |
| UnPaid | EXCEL ENERGY | | \$3,821.18 | garage |
| UnPaid | GOLDLEAF | | \$91.00 | BOND CHARGE - |
| UnPaid | HENDERSON AMERICAN LEGIO | | \$468.55 | Replace Flag Pole at Vet display |
| UnPaid | C. Edward Townsend | | \$54.63 | Legal-Social Meeting May 5 |
| UnPaid | INTERNAL REVENUE SERVICE | | \$460.53 | Sept 2020 941 |
| UnPaid | JAGUAR | | \$397.66 | Library |
| UnPaid | MEDIACOM | | \$156.90 | POLICE INTERNET |
| UnPaid | MICROSOFT OFFICE 365 | | \$12.83 | may |
| UnPaid | MINN VALLEY ELECTRIC COMPA | | \$736.96 | Security Lights |
| UnPaid | NELSON & JONES, LTD. | | \$2,137.50 | April Service |
| UnPaid | NORTHWEST NATURAL GAS | | \$803.74 | City Hall |
| UnPaid | OVERLINE & SONS INC. | | \$2,010.00 | emergency Vactor Service Call 4/15 |
| UnPaid | QUILL.COM | | \$142.96 | Paper and folders |
| UnPaid | SIBLEY COUNTY AUDITOR | | \$5,345.50 | 2nd Quarter Payment |
| UnPaid | Sibley County Sheriff Dept. | | \$146.59 | Rapid Identity and NetMotion Services |
| UnPaid | SPRING TOUCH | | \$18.32 | Granular Fertilizer |
| UnPaid | STREICHER'S | | \$169.99 | JASON |
| UnPaid | DANIEL R REIMAN | | \$90.04 | Ford Interceptor service 4/14 |
| UnPaid | TOSHIBA BUSINESS SOLUTION | | \$10.62 | Copies - April |
| UnPaid | TRUE VALUE | | \$23.95 | paint for hydrant |
| UnPaid | UC LABORATORY | | \$597.36 | Samples thru 4/21 |
| UnPaid | VERIZON WIRELESS | | \$118.34 | phone service |
| UnPaid | WAGARS RED OWL | | \$1,233.82 | HPD -February |
| | Total Checks | | \$30,011.49 | |

***Check Detail Register©**

MAY 2021

| | | Check Amt | Invoice | Comment |
|-------------------------------|----------------------------------|-------------------|------------|---------------------------------|
| 10100 FIRST STATE BANK | | | | |
| Unpaid | ARAMARK | | | |
| E 101-41940-210 | OPERATING SUPPLIES | \$18.44 | 2801285852 | paper service |
| E 101-41940-210 | OPERATING SUPPLIES | \$506.92 | 283590501 | paper service |
| | Total ARAMARK | \$525.36 | | |
| Unpaid | BADGER METER INC. | | | |
| E 601-49400-300 | PROFESSIONAL SERVICES | \$5.34 | 800071775 | orion cellular lte service |
| | Total BADGER METER INC. | \$5.34 | | |
| Unpaid | CITY OF LE SUEUR | | | |
| E 602-49450-300 | PROFESSIONAL SERVICES | \$68.52 | 01384 | SCADA Config & Licensing |
| E 602-49451-300 | PROFESSIONAL SERVICES | \$7,863.30 | 01399 | April Treatment and Fixed Rate |
| | Total CITY OF LE SUEUR | \$7,931.82 | | |
| Unpaid | COMMUNITY EDUCATION | | | |
| E 101-45221-300 | PROFESSIONAL SERVICES | \$500.00 | | SLIDING HILL CHARGES FOR WINTER |
| | Total COMMUNITY EDUCATION | \$500.00 | | |
| Unpaid | DIANE FRAUENDIENST | | | |
| E 101-41000-300 | PROFESSIONAL SERVICES | \$2,000.00 | 05-2021 | May services |
| | Total DIANE FRAUENDIENST | \$2,000.00 | | |
| Unpaid | EXCEL ENERGY | | | |
| E 101-43110-381 | ELECTRICITY | \$41.92 | | garage |
| E 101-42501-381 | ELECTRICITY | \$33.66 | | south pump station |
| E 601-49410-381 | ELECTRICITY | \$14.32 | | 615 Locust |
| E 101-42503-381 | ELECTRICITY | \$11.32 | | old pump house |
| E 601-49411-381 | ELECTRICITY | \$698.89 | | well # 2 |
| E 101-45200-381 | ELECTRICITY | \$14.32 | | allanson's park |
| E 601-49410-381 | ELECTRICITY | \$315.25 | | well pump-895 fort road |
| E 101-41940-381 | ELECTRICITY | \$283.85 | | city hall |
| E 101-45211-381 | ELECTRICITY | \$48.93 | | benderpark |
| E 101-45500-381 | ELECTRICITY | \$193.89 | | library |
| E 101-42502-381 | ELECTRICITY | \$67.06 | | 200 Oak street |
| E 601-49402-381 | ELECTRICITY | \$111.27 | | booster station |
| E 101-43144-381 | ELECTRICITY | \$28.07 | | flag pole |
| E 101-45206-381 | ELECTRICITY | \$0.00 | | boat landing |
| E 101-45211-381 | ELECTRICITY | \$0.00 | | night watch |
| E 101-43002-381 | ELECTRICITY | \$14.67 | | 105 S 5th |
| E 101-45220-381 | ELECTRICITY | \$14.32 | | 124 N 2nd |
| E 101-43002-381 | ELECTRICITY | \$15.29 | | 303 S 5th |
| E 101-43002-381 | ELECTRICITY | \$14.80 | | 106 N 6th |
| E 101-43001-381 | ELECTRICITY | \$22.59 | | 100 South st. |
| E 602-49470-381 | ELECTRICITY | \$325.74 | | 400 Oak Street |
| E 101-43160-390 | STREET LIGHTING | \$1,551.02 | | street lights |
| | Total EXCEL ENERGY | \$3,821.18 | | |

***Check Detail Register©**

MAY 2021

| | | Check Amt | Invoice | Comment |
|-----------------|---|-------------------|---------|--|
| Unpaid | GOLDLEAF SURETY SERVICE, LLC | | | |
| E 101-41000-300 | PROFESSIONAL SERVICES | \$91.00 | 70674 | BOND CHARGE - |
| | Total GOLDLEAF SURETY SERVICE, LLC | \$91.00 | | |
| Unpaid | HENDERSON AMERICAN LEGION POST | | | |
| E 101-45200-220 | REPAIR & MAINTENANCE SUP | \$447.81 | | Replace Flag Pole at Vet display |
| E 101-45500-210 | OPERATING SUPPLIES | \$20.74 | | Nylong outdoor flag for community park |
| | tal HENDERSON AMERICAN LEGION POST | \$468.55 | | |
| Unpaid | HENDERSON INDEPENDENT | | | |
| E 101-41500-351 | LEGAL NOTICES/MINUTES | \$54.63 | 4823 | Legal-Social Meeting May 5 |
| | Total HENDERSON INDEPENDENT | \$54.63 | | |
| Unpaid | INTERNAL REVENUE SERVICE | | | |
| E 101-41000-430 | MISCELLANEOUS | \$460.53 | | Sept 2020 941 |
| | Total INTERNAL REVENUE SERVICE | \$460.53 | | |
| Unpaid | JAGUAR COMMUNICATIONS | | | |
| E 101-45500-321 | TELEPHONE | \$39.73 | | Library |
| E 101-42100-321 | TELEPHONE | \$40.80 | | Police |
| E 101-42100-321 | TELEPHONE | \$24.95 | | |
| E 101-41000-321 | TELEPHONE | \$42.22 | | General |
| E 101-41000-325 | JAGUAR WIFI | \$225.00 | | General Internet |
| E 101-41000-321 | TELEPHONE | \$24.96 | | |
| | Total JAGUAR COMMUNICATIONS | \$397.66 | | |
| Unpaid | MEDIACOM | | | |
| E 101-42100-320 | COMMUNICATION/TELEPHONE | \$156.90 | | POLICE INTERNET |
| | Total MEDIACOM | \$156.90 | | |
| Unpaid | MICROSOFT OFFICE 365 | | | |
| E 101-41000-430 | MISCELLANEOUS | \$12.83 | | may |
| | Total MICROSOFT OFFICE 365 | \$12.83 | | |
| Unpaid | MINN VALLEY ELECTRIC COMPANY | | | |
| E 101-43160-390 | STREET LIGHTING | \$95.00 | | Security Lights |
| E 101-43160-390 | STREET LIGHTING | \$10.00 | | 55 9th Street Sliding Hill |
| E 101-43160-390 | STREET LIGHTING | \$631.96 | | Henderson Station Rd |
| | Total MINN VALLEY ELECTRIC COMPANY | \$736.96 | | |
| Unpaid | NELSON & JONES, LTD. | | | |
| E 101-41610-304 | LEGAL | \$2,137.50 | | April Service |
| | Total NELSON & JONES, LTD. | \$2,137.50 | | |
| Unpaid | NORTHWEST NATURAL GAS | | | |
| E 101-41940-370 | HEATING | \$121.23 | | City Hall |
| E 101-43110-370 | HEATING | \$180.75 | | Garage |
| E 101-45500-370 | HEATING | \$160.19 | | Library |
| E 601-49401-370 | HEATING | \$41.17 | | Water Tower |

***Check Detail Register©**

MAY 2021

| | | Check Amt | Invoice | Comment |
|---|--|-------------------|-----------|---------------------------------------|
| E 101-41941-370 | HEATING | \$300.40 | | Meeting room |
| | Total NORTHWEST NATURAL GAS | \$803.74 | | |
| Unpaid OVERLINE & SONS INC. | | | | |
| E 602-49450-300 | PROFESSIONAL SERVICES | \$2,010.00 | 964 | emergency Vactor Service Call 4/15 |
| | Total OVERLINE & SONS INC. | \$2,010.00 | | |
| Unpaid QUILL.COM | | | | |
| E 101-41400-200 | OFFICE SUPPLIES | \$142.96 | 15904297 | Paper and folders |
| | Total QUILL.COM | \$142.96 | | |
| Unpaid SIBLEY COUNTY AUDITOR | | | | |
| E 101-45500-300 | PROFESSIONAL SERVICES | \$5,345.50 | | 2nd Quarter Payment |
| | Total SIBLEY COUNTY AUDITOR | \$5,345.50 | | |
| Unpaid SIBLEY COUNTY SHERIFF DEPT. | | | | |
| E 101-42100-315 | CONTRACTUAL SERVICES | \$146.59 | | Rapid Identity and NetMotion Services |
| | Total SIBLEY COUNTY SHERIFF DEPT. | \$146.59 | | |
| Unpaid SPRING TOUCH | | | | |
| E 101-45200-300 | PROFESSIONAL SERVICES | \$18.32 | 726540 | Granular Fertilizer |
| | Total SPRING TOUCH | \$18.32 | | |
| Unpaid STREICHER S | | | | |
| E 101-42100-218 | CLOTHING | \$169.99 | 1501877 | JASON |
| | Total STREICHER S | \$169.99 | | |
| Unpaid THE MASTER S SERVANT | | | | |
| E 101-42152-220 | REPAIR & MAINTENANCE SUP | \$90.04 | 23036 | Ford Interceptor service 4/14 |
| | Total THE MASTER S SERVANT | \$90.04 | | |
| Unpaid TOSHIBA | | | | |
| E 101-41000-406 | COPIER MAINTENANCE | \$10.62 | 5513267 | Copies - April |
| | Total TOSHIBA | \$10.62 | | |
| Unpaid TRUE VALUE | | | | |
| E 601-49400-220 | REPAIR & MAINTENANCE SUP | \$11.27 | | paint for hydrant |
| E 101-42100-210 | OPERATING SUPPLIES | \$2.69 | | Key for city garage |
| E 101-43100-240 | SMALL TOOLS & EQUIPMENT | \$9.99 | | 12' masonry cut blade |
| | Total TRUE VALUE | \$23.95 | | |
| Unpaid UC LABORATORY | | | | |
| E 602-49451-300 | PROFESSIONAL SERVICES | \$597.36 | 10827 | Samples thru 4/21 |
| | Total UC LABORATORY | \$597.36 | | |
| Unpaid VERIZON WIRELESS | | | | |
| E 101-42100-320 | COMMUNICATION/TELEPHONE | \$118.34 | 987876295 | phone service |
| | Total VERIZON WIRELESS | \$118.34 | | |

HENDERSON, MN

05/14/21 3:03 PM

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***Check Detail Register©**

MAY 2021

| | | Check Amt | Invoice | Comment |
|-----------------|-------------------------------|--------------------|---------|-------------------------|
| Unpaid | WAGARS RED OWL | | | |
| E 875-42215-212 | UNLEADED GASOLINE | \$231.68 | | HPD -February |
| E 875-42215-213 | OIL AND OTHER GAS | \$264.38 | | Diesel - February |
| E 101-43100-212 | UNLEADED GASOLINE | \$175.00 | | Bruce - February |
| E 101-43101-213 | OIL AND OTHER GAS | \$21.36 | | Propane tank - February |
| E 875-42215-212 | UNLEADED GASOLINE | \$427.21 | | HPD - January |
| E 875-42215-213 | OIL AND OTHER GAS | \$114.19 | | Diesel - January |
| | Total WAGARS RED OWL | \$1,233.82 | | |
| | 10100 FIRST STATE BANK | \$30,011.49 | | |

Fund Summary

| | |
|----------------------------------|--------------------|
| 10100 FIRST STATE BANK | |
| 101 GENERAL FUND | \$16,911.60 |
| 601 WATER UTILITY FUND | \$1,197.51 |
| 602 SEWER UTILITY FUND | \$10,864.92 |
| 875 HENDERSON AREA FIRE DISTRICT | \$1,037.46 |
| | \$30,011.49 |

Henderson City Council Meeting/Notice Schedule, May 14, 2021

| | | |
|--------------------------|--|-----------|
| Monday, May 17, 2021 | Fire Commission | 7:30 PM |
| Wednesday, May 19, 2021 | Park Board | 5:30 P.M. |
| Wednesday, May 19, 2021 | Heritage Preservation | 6:15 P.M. |
| Wednesday, May 19, 2021 | Budget and finance | 6:45 P.M. |
| Wednesday, May 19, 2021 | Hearing, Street vacation | 7:00 PM |
| Wednesday, May 19, 2021 | City Council | 7:00 PM |
| Tuesday, June 1, 2021 | Utility | TBA |
| Tuesday, June 1, 2021 | Payroll | TBA |
| Tuesday, June 15, 2021 | Payroll | TBA |
| Wednesday, June 16, 2021 | Budget and finance | 6:30 P.M. |
| Wednesday, June 16, 2021 | Hearing, Street vacation | 7:00 PM |
| Wednesday, May 26?? | Community Facilities-Checklist Review per insurance | TBA |
| Wednesday, May 26??? | City Equipment-Checklist Review per insurance plus fleet | TBA |

Posting pursuant to Minn Stat. 475.705 subd. 1 the Open Meeting Law.

Lon Berberich
City Clerk