

Town of Haxtun

August 1, 2022
REGULAR MEETING
MINUTES

The Haxtun Town Council met for their regularly scheduled meeting at 7:00 p.m. The meeting was opened by Mayor Brandon Bieseimeier at the Haxtun Community Center. Roll call was taken with the following council members present: Lori Lundgren, Rob Martinez, Tana Pope, Ryan Horton, and Mike Ensminger. Bob Cionek was absent. Mayor Bieseimeier led the group in the Pledge of Allegiance.

Staff members present were Ron Carpenter, Town Superintendent, Tom Bullard, Police Officer, and Kelsey Harms, Town Clerk/Treasurer.

Candie Fix, *Haxtun-Fleming Herald*, Trish Herman, PCED, Darcy Garretson, Meredith Sparks, Julie Brown, Aaron Michael, Sara Huss, Jason Donovan, Jocelyn Ham, Kristi Emory, and Alsey Chandler were in attendance. Melinda Cully, Kelly PC was present via zoom.

A change to the agenda was made, adding the mayor's resignation to Regular Business. A motion was made by L. Lundgren and seconded by T. Pope to approve the agenda with the addition, all present voted yes, and the motion carried.

A motion was made T. Pope and seconded by R. Horton to approve the consent agenda, which included the regular meeting minutes of July 6, 2022, the following monthly invoices to be paid, and transfers of cash. All present voted yes, and motion carried.

July Payroll	Salary	\$	63,740.94
July Payroll	Taxes	\$	13,495.44
June Payroll	Taxes	\$	13,380.42
Amazon	External Hard drive	\$	182.84
Apex Shredding	Document Shredding	\$	60.00
Baldwin, Vernetta	Meter Deposit Refund	\$	160.16
Beck, Jessica	Mileage	\$	240.44
Black Hills Energy	Utilities	\$	2,857.99
Blochowitz Ditching	Water Main Repair	\$	64,662.26
Bornhoft, Chris	Travel Reimbursement	\$	174.01
CASCI	PD Conference	\$	375.00
CHS	Fuel	\$	2,329.91
CO State Treasurer	Unemployment Insurance	\$	308.02
Cruz, Edwin	MD Refund	\$	140.59
Edwards, Ross	Mileage	\$	137.48
FPPA	Pension	\$	1,322.06
Freemyer, Vicki	PD Router Reimb	\$	140.17
Fryrear, Kyle	Mileage	\$	180.18
Garretson's Sports	Rec Supplies	\$	259.96
Gorman, Delana	Summer Fun	\$	144.00
Great Copier Service	Printer Maintenance	\$	68.59
GWRS	Retirement	\$	1,872.68
Haxtun Hospital	Physical	\$	164.80
Haxtun Super's	Rec/Admin Supplies	\$	861.43
Haxtun-Fleming Herald	Publications/Supplies	\$	1,402.23
Heinz, Collyn	Mileage	\$	182.52

Highline Electric	Utilities	\$	212.18
Intermountain Sweeper Co.	Repairs/Maintenance	\$	370.00
Jackson, Bonnie	Summer Fun	\$	72.00
Kleve, Nicole	Summer Fun	\$	144.00
Kurtzer, Holly	Summer Fun	\$	72.00
NMPP	June Power	\$	43,049.77
PC Telcom	Phone/Internet	\$	211.64
Philip, Christie	Summer Fun	\$	72.00
Phillips County Commissioners	Salamander Subscription	\$	150.00
Phillips County Landfill	Dump Expense	\$	1,391.04
Red J Welding	Repairs/Maintenance	\$	221.63
Simon Materials	Repairs to System	\$	1,422.72
St. John, Angela	MD Refund	\$	190.00
Toops, Christie	Summer Fun	\$	72.00
Viaero	Cell Phones	\$	960.54
Viceroy Hotel	PD Travel Exp	\$	292.61
Wilson's Repair	Repairs/Maintenance	\$	1,243.52
Apex Shredding	PD shredding	\$	60.00
Border States	Repairs to System	\$	995.76
CEBT	Insurance	\$	12,129.40
CNA Surety	Bond	\$	100.00
CO Dept of Public Health & Environ.	Wastewater Permit	\$	976.00
CO Dept of Public Health & Environ.	Drinking Water Fee	\$	220.00
Colorado Analytical	Water/Wastewater Testing	\$	61.00
Colorado Dept of Revenue	July Withholding	\$	1,657.00
DPC Industries	Repairs to System	\$	1,060.31
Freemyer, Vicki	Training Reimbursement	\$	107.30
Grauberger, Sara	Summer Fun	\$	144.00
Ingram	Books	\$	15.40
Intl Institute of Municipal Clerks	Dues	\$	290.00
J&S Contractors Supply Co.	Street Repairs	\$	1,761.12
LEC Construction	Electric/Water Repairs	\$	700.00
MASA	Supplemental	\$	196.00
Matt's Sprinkler Service	Park Repairs	\$	259.80
Omni Trax	Electric & Water Easement	\$	3,257.41
Phillips County Treasurer	July Sales Tax	\$	378.14
Platinum Technology	Repairs to System	\$	220.00
Precision Plumbing	Repairs to System	\$	31.08
Rudy's	Repairs/Maintenance	\$	3,370.58
Simon Materials	Repairs to System	\$	1,689.30
Standard	Supplemental	\$	13.86
Starkebaum, Stephanie	Summer Fun	\$	144.00
Sun Life	Supplemental	\$	95.36
US Postmaster	Postage	\$	416.00
VSP	Supplemental	\$	38.05
Ward Electric	Repairs to System	\$	96,924.50
Western United Electric Supply	Testing Glove	\$	9.15

Transfers of Cash

7/8/22 Transfer #1 - \$109,000 for accounts payable
7/15/22 Transfer #2 - \$34,500 for payroll
7/15/22 Transfer #3 - \$20.00 for Police Grant inactive account
7/20/22 Transfer #4 - \$118,500 for accounts payable
7/29/22 Transfer #5 - \$22,100 for payroll

CO Dept of Public Health &

Environ.	Airport Permit	\$	298.00
Colorado Dept of Revenue	July Sales Tax	\$	4,051.08
Harry S Marshall	Groundwater Reading	\$	100.00
Haxtun Building Center	Repairs to System	\$	707.93
Haxtun Telephone	Phone/Internet	\$	606.71
Pctelcom	Phone/Internet	\$	304.14
Petty Cash	Misc. Exp	\$	78.09

Public Comment:

Candie Fix wanted to thank the Council and the employees for all their help with Old Fashioned Saturday Night.

Meredith Sparks, with Little Sprouts Learning Center wanted to address the Council. The Center is working to reestablish a thriving childcare center that the community needs. Meredith stated there is an urgent need for operating funds, due to some hardships they have encountered the last year. The Center has started fundraising efforts and is currently working on more sustainable sources of funding. They are wanting to see if there is a way the Council could help with the immediate need. The Center's non-profit status was recently reinstated but the grant process is long and so is the wait. Meredith just asked that the Council consider any way they might be able to help keep the Childcare Center doors open.

Regular Business:

Dary Garretson, representing the Community Food Basket spoke to the Council. The Food Basket started in 1986 in the basement of the Church of the Brethren. In 1989 the Church purchased the current property at 415 E Strohm. The Food Basket provides household items, food, and clothing to 45 area families. Monthly, every third Wednesday, the doors are open, and the perishable and non-perishable food items are distributed. The current building is a 2-story building that does not currently have water, no HVAC, and old glass windows many of which are missing panes. The Food Basket is asking the Town Council to sponsor a DOLA Grant for them, so they might be able to purchase/build a new one-story open concept building. They hope with a new building they would have more space, HVAC, running water, an office, parking, and be able to serve community members more easily. The Town is not limited to how many DOLA Grants they sponsor/apply for, but DOLA does take that into consideration when looking to distribute grants. After some discussion, a motion was made by R. Martinez, and seconded by L. Lundgren to sponsor the Community Food Basket DOLA grant. All present voted in favor; motion passed.

Trish Herman, with PCED wanted to give an update to the Town Council. She recently completed a Gates Family Foundation grant for the Town/Swimming Pool Committee in the amount of \$100,000. She is excited to be working with the pool committee to help achieve the goal of a new pool. Trish is working with the County Commissioners to make Phillips County a Rural Jump Start Zone. The County Commissioners really wanted there to be an interest from the municipalities before they agreed. If the Town agrees they would have to have a Resolution, that will waive personnel property tax as an incentive for new businesses to come to the area. Trish was going to get more information on the timeline of the waived property tax and get back to the Council. She asked in the meantime it be something they consider.

Also for PCED, Trish is working with the Road Map to Recovery/Housing Committee. Phillips County is part of a regional effort of 6 counties to apply for a grant. The grant would allow the area to take all the information from the housing study and make it into an applicable plan. It is the next step in getting developers into the area. Trish believes the grant is earmarked for NE Colorado and that there shouldn't be a problem securing the funds. She is asking for a letter of support from the Council with or without financial support to go towards the grant. If the grant is awarded Phillips County would be responsible for \$4,000 that would be split up through the County. Haxtun would be responsible for about \$1,000.00. The deadline is September 30th. The Council decided to table the matters while they gathered more information from PCED.

Little Sprouts Learning Center was able to look over the Memorandum of Understanding from the previous meeting. They agreed with the terms of the MOU but wanted to add that the MOU could be re-evaluated annually. Some discussion between the Council and a motion was made by M. Ensminger and seconded by R. Horton to approve the MOU with the addition of the re-evaluation. All present voted in favor and the motion passed.

MEMORANDUM OF UNDERSTANDING FOR OPERATION OF DAYCARE CENTER

THIS MEMORANDUM OF UNDERSTANDING (hereinafter "MOU") is made and entered into effective the 1 day of August, 2022, by and between the Town of Haxtun, Colorado, a municipal corporation (hereinafter "Town") and Little Sprouts Learning Center (hereinafter "Center").

WHEREAS, the Town is the owner of the property located at 405 W Powell; and

WHEREAS, the Center desires to use the property for the operation of a day care center, and the Town is willing to license the property to the Center upon the terms of this MOU.

NOW, THEREFORE, the Town and Center agree as follows:

1. **Premises and Interest.** In consideration of the performance of the covenants and agreements set forth in this MOU, the Town licenses to the Center the use of the property and improvements located at 405 W Powell, Haxtun, Colorado, 80731, including the property, building, playground, and parking lot (the "Premises"). The Center's interest in the Premises under this MOU shall not constitute a lease, tenancy or other real property right, but rather shall be a mere license personal to the Center and revocable by the Town as provided herein.

2. **Duration.** This MOU is ongoing after the above stated effective date unless sooner terminated by the Town and Center as provided herein. This MOU may be re-evaluated on an annual basis.

3. **Purpose.** The Premises may be occupied and used by the Center pursuant to this MOU solely for the following purpose: operation of a day care center for children in the Haxtun area.

4. **Utilities.** The Center shall be solely responsible for payment of, and shall pay when due, all utility charges for electricity, gas, water, sewer, trash pick up, telephone and internet services for the Premises.

5. **Alterations and Improvements.** The Center shall not place, build, expand, alter, modify or add to any structures or other improvements on the Premises without the Town's prior written consent, which consent if given shall be by writing signed by the Town Superintendent. All improvements, betterments, alteration or other work done by the Center to the Premises shall be in compliance with all applicable federal, state, Town and other regulations and shall upon completion become the property of the Town without any obligation of payment or other compensation to the Center of any kind. The Center shall pay applicable building permit, plan review and other fees for its building permits.

6. **Use and Care of Premises.** The Center shall use the Premises exclusively for the purpose stated in Section 3, above. The Center shall at all times during this MOU, and at the Center's sole cost and expense, maintain the interior of

the Premises and all fixtures and equipment on the Premises in a safe, sanitary, neat, clean and presentable condition, and in good condition and repair. The Center's maintenance obligations shall include, but are not limited to, repairing and/or replacing, the furnace, hot water heater, dishwasher, refrigerator and other appliances, plumbing, electrical, carpet, tile or other flooring, paint, corridor and interior doors and door hardware, interior glass, ceiling tiles, shelving, cabinets, and other improvements. The Center shall maintain the parking lot and any landscaping. The Center shall notify the Town of any exterior damages. The Center shall use reasonable care and caution to prevent waste, damage, injury or destruction to the Premises. The Center shall comply with all applicable ordinances, resolutions, rules, and regulations, and the written directions of the Town Superintendent, in its use and occupancy of the Premises. At the termination of this MOU by lapse of time or otherwise, the Center shall deliver up the Premises in as good a condition as when the Center took possession, excepting only ordinary wear and tear.

7. Hazardous Materials. The Center shall not keep any hazardous materials in or about the Premises without prior written consent of the Town, which will be granted or denied in the Town's sole discretion. "Hazardous material" includes but is not limited to asbestos, other asbestotic material (which is currently or may be designated in the future as a hazardous material), any petroleum base products, pesticides, paints and solvents, polychlorinated biphenyl, lead, cyanide, DDT, acids, ammonium compounds, and other chemical products (excluding commercially used cleaning materials in ordinary quantities) and any substance or material defined or designated as a hazardous or toxic substance, or other similar term, by any federal, state, or local law.

8. Compliance. If the Center fails to comply with its obligations under Sections 6 or 7 above, the Town may at its sole option terminate this MOU as provided herein or take such measures as it determines necessary to bring the Premises into compliance with the terms of Sections 6 or 7, and the cost of any such measures shall be paid by the Center.

9. General Acceptance. The Center accepts the Premises in its present condition with all faults, whether patent or latent, and without warranties or covenants, express or implied.

10. Taxes. The Premises is presently exempt from any real property taxation. In the event the County Assessor determines that the Premises is subject to the lien of general property taxes due to the Center's use or occupancy, the Center shall be responsible for the payment of taxes.

11. Liens. The Center shall be solely responsible for and shall promptly pay for all services, labor or materials furnished to the Premises at the instance of the Center. The Town may at the Center's expense discharge any liens or claims arising from the same.

12. Center's Property. The Town shall have no responsibility, liability, or obligation with respect to the safety or security of any personal property of the Center placed or located on, at, or in the Premises, it being acknowledged and understood by the Center that the safety and security of any such property is the sole responsibility and risk of the Center.

13. Right of Entry. The Town shall upon reasonable notice have the right to enter the Premises to inspect, improve, maintain, alter or utilize the Premises in any manner authorized to the Town and which does not unreasonably interfere with the Center's use of the Premises. In its use of the Premises pursuant to this MOU, the Center shall avoid any damage or interference with any Town installations, structures, utilities, or improvements on, under, or adjacent to the Premises.

14. Indemnity and Release. The Center shall be solely responsible for any damages suffered by the Town or others as a result of the Center's use and occupancy of the Premises. The Center agrees to indemnify and hold the Town, its officers, agents, insurers, and employees harmless from and against all liability, claims, damages, losses, and expenses, including but not limited to attorneys' fees, arising out of, resulting from, or in any way connected with (a) the Center's use and occupancy of the Premises; (b) any liens or other claims made, asserted or recorded against the Premises as a result of the Center's use or occupancy thereof; or (c) the rights and obligations of the Center under this MOU. The Center releases and agrees to hold harmless and make no claim against the Town, its officers, agents, insurers and employees for any damages which may be caused by the acts of the Town, its officers, agents, and employees, to the Center's property or improvements located upon the Premises; however, this shall not apply with respect to negligent or wanton and willful acts of the Town.

15. Insurance.

a. The Center shall at its expense obtain, carry and maintain at all times during its use and occupancy of the Premises a policy of comprehensive liability insurance insuring Town and the Center against liability arising out of or in connection with the Center's use, occupancy or maintenance of the Premises or the condition thereof. Such insurance shall be at all times in an amount of not less than \$1,000,000 combined single limit for bodily injury and property damage. Such insurance shall name Town, its officers and employee as additional insureds. A certificate of insurance shall be completed by the Center's insurance agent as evidence that a policy or policies providing the coverages, conditions, and minimum limits required herein are in full force and effect, and shall be subject to review and approval by Town. The certificate shall require 30 days' notice to the Town before termination, cancellation or modification of any insurance coverage. The Center shall not cancel, materially change, or fail to renew insurance coverages, and failure to maintain coverage shall be grounds for immediate termination of this MOU. The limits of such insurance shall not limit the liability of the Center.

b. The Town shall obtain and keep in force liability and property insurance for the Premises in amounts not less than the limits of liability under the Colorado Governmental Immunity Act, C.R.S. §24-10-101 et seq., as from time to time amended.

16. No Waiver of Immunity or Impairment of Other Obligations. The Town is relying on and does not waive or intend to waive by any provision of this MOU the monetary limitations or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, C.R.S. §24-10-101 et seq., as from time to time amended, or otherwise available to the Town, its officers and employees.

17. Termination. The Town or the Center may terminate this MOU at any time upon one hundred and eighty (180) days' prior written notice. Additionally, at the Town's option, it shall be deemed a breach of this MOU if the Center defaults in the performance of any material term or condition of this MOU. In the event the Town elects to declare a breach of this MOU, the Town shall give the Center 15 days' written notice requiring compliance with the terms and conditions of this MOU, or delivery of the possession of the Premises. In the event any default remains uncorrected after 15 days written notice or, if the nature of the default cannot be corrected in 15 days, and the Center has failed to commence and diligently pursue correction to completion, the Town, at Town's option, may declare the MOU revoked and expel the Center without liability and without prejudice to any other remedies to which the Town may be entitled. Additionally, Town in the event of default may, but shall not be obligated to, correct or remedy the Center's default at the Center's expense. Any such action by Town to correct or remedy a default shall not be deemed a waiver or release of default or a discharge of any liability of the Center for the expense of correcting or remedying such default.

18. Restoration of Premises. At the termination of the MOU, the Center at its sole option and expense shall remove from the Premises any items of personal property owned by the Center. Any items of personal property not removed by the date of termination shall become the property of the Town, and the Center shall execute and deliver to the Town, at the time of termination, a Bill of Sale for such items of personal property.

19. Notices. Any notices or communication required or permitted hereunder shall be given in writing and shall be personally delivered, or sent by facsimile transmission, e-mail or by United States mail, postage prepaid, registered, or certified mail, return receipt requested, addressed as follows:

Town:
Town of Haxtun
Attn: Town Superintendent
145 S. Colorado Ave.
Box 205
Haxtun, CO 80731
Email: rcarpenter@townofhaxtun.com

Center:

or to such other address or the attention of such other person(s) as hereafter designated in writing by the parties. Notices given in the manner described above shall be effective, respectively, upon personal delivery, upon facsimile or email receipt, or upon mailing.

20. No Waiver. Waiver by the Town of any breach of any term of this MOU shall not be deemed a waiver of any subsequent breach of the same or any other term or provision thereof.

21. No Assignment. This MOU is personal to the parties hereto. The Center shall not sublicense, transfer, or assign any rights under this MOU without the prior written approval of the Town, which approval is solely at the discretion of the Town.

22. Entire Agreement. This MOU is the entire agreement between the Town and the Center and may be amended only by written instrument executed by the Town and the Center.

23. Survival. All of the terms and conditions of this MOU concerning release, indemnification, termination, remedies and enforcement shall survive termination of this MOU.

24. Authority. The undersigned representative of the Center warrants that he or she has been duly authorized to execute this MOU on behalf of the Center and has full power and authority to bind the Center to the terms and conditions hereof.

25. No Third-Party Beneficiaries. There are no intended third-party beneficiaries to this Agreement.

26. Relationship of Parties. It is mutually agreed and understood that nothing contained in this MOU is intended or shall be construed as in any way establishing the relationship of co-partners or joint venturers between the parties hereto, or as construing the Center, including its officers, agents and employees, as agents of the Town. The Center shall remain an independent and separate entity. The Center shall not represent it is an agent or instrumentality of the Town in any capacity.

IN WITNESS WHEREOF, the parties have entered into this MOU effective as of the date first above written.

TOWN OF HAXTUN

By: _____

Brandon Bieseimeier, Mayor

ATTEST:

Kelsey Harms, Town Clerk

By: _____

ATTEST:

Title: _____

Secretary

At last month's meeting, Jeanette and Larry Poos addressed the Council about a 7'8" metal Statue of Liberty replica they would like to donate to Town. Their only requirement was the statue went on the median on the South end of Colorado Ave. After some discussion, the Council agrees that that statue was a nice gesture from the Poos but are not sure it fits the look at the median. A letter will be sent to the Poos, letting them know the Council is no longer interested in the statue.

November 8, 2022 is the day for the General Election. An intergovernmental agreement is needed to coordinate the election with Phillips County. A motion was made by L. Lundgren and seconded by T. Pope to accept the terms of the IGA. Motion passed.

The time is 7:59 pm and a motion was made by L. Lundgren and seconded by R. Horton, to go into executive session:

For a conference with the town attorney for the purpose of receiving legal advice on specific legal questions under C.R.S. Section 24-6-402(4)(b) – Chandler Bar & Grill Liquor License.

A roll call vote was taken:

R. Martinez: YES
T. Pope: YES
R. Horton: YES

M. Ensminger: YES
L. Lundgren: YES

Motion passed.

The time is now 8:16 pm, and the executive session has been concluded. The participants in the executive session were Kelsey Harms, Lori Lundgren, Ron Carpenter, Tom Bullard, Rob Martinez, Tana Pope, Ryan Horton, Mike Ensminger, Brandon Bieseimeier, and Town attorney Melinda Cully.

Mayor Bieseimeier made the following statement:

For the record, if any person who participated in the executive session believes that any substantial discussion of any matters not included in the motion to go into the executive session occurred during the executive session, or that any improper action occurred during the executive session in violation of the Open Meetings Law, I would ask that you state your concerns for the record.

Seeing none, the next agenda item is the mayor's resignation.

Earlier in the year, Mayor Bieseimeier mentioned to the Council that he and his family would be relocating out of Town. At that time, Mayor Bieseimeier told the Council he would continue to serve as Mayor as long as possible until the move was made. The official resignation letter was read to the Council with an effective date of August 14, 2022.

Some discussion was made, thanking Mayor Bieseemeier for his service. It was also discussed how the position would be filled, mentioning the November 8 election. A motion was made by R. Martinez and seconded by M. Ensminger to accept Mayor Bieseemeier's resignation, and nominate Mayor Pro tem, L. Lundgren to interim mayor and nominating T. Pope to be the new Mayor Pro tem. A roll-call vote was called:

L. Lundgren: YES

R. Martines: YES

T. Pope: YES

R. Horton: YES

M. Ensminger: YES

Motion passed.

Discussion Items:

Little Sprouts Director, Julie Brown addressed the Council. She believes the Center needs to be transparent with the Community and the Council. She is worried that the Center will not be able to continue if large changes are not made. Events from a previous director have made lasting financial effects. The all-new current board and director are working diligently to come up with new solutions and repairing the trust of the community. They are asking the Council for any assistance that may aid the financial burden. The Council had some discussion and ultimately decided they needed to see some future planning from the Little Sprouts Board of Directors, while they gave more thought to what the Center was asking of them.

Staff Reports:

Ron Carpenter, Town Superintendent

- Building Permits were reviewed as included in the board packet.
- Working on a discrepancy with the railroad over the amount the Town pays in easements. Each year the 3 easements go up approximately \$100 and Ron is concerned that the money should be used towards repairing the crossings.
- Transformers, much like everything else are hard to get in stock and the cost has raised significantly. After talking with the City of Sideny, NE Ron was able to secure 1 of every sized needed for a much lower price on gently used transformers.
- Power Poles are much like transformers and hard to get. Ron has placed an order and is told they are at least 6-months out.
- Chip-Sealing began today. The Town crew was working with the County and should finish tomorrow (8/2)
- Right behind the chip sealing, Simon contacted Ron and let him know the street rehabilitation project would start August 4. They would start with phase 1 and are expecting each of the 4 phases to take 1 month each. Ron is hopeful that project will be completed in that 4-month time frame.

Tom Bullard, Sergeant

- July 25, 2022 the Haxtun Police Department and multiple local agencies participated in Emergency Response Training at the Haxtun High School. The training was a huge success.
- The 3rd officer that was offered a position has back out. They PD will begin advertising for the position again.
- The PD has sent out letters for weed control. They are hoping after the rain to give people a few days to get their properties cleaned up.

Kelsey Harms, Town Clerk/Treasurer

- Reminder the September meeting was moved from Monday to Tuesday the 6th due to Labor Day.
- Nominations petitions for the November 8 election may be picked up at Town Hall at 8 am on August 9th and the last day to circulate a petition is August 29th. All petitions must be back to Town Hall by 4pm on the 29th
- The pool's final day of the season will be August 5th

Council Concerns:

R. Martinez: there will be another Comm Center meeting August 10th. They are still working with the County Commissioners to come up with a reasonable amount for all Comm Center users to pay. He will keep the Council updated.

T. Pope: her biggest concern is Little Sprouts Learning Center. She is eager to help and knows it is an important part of the community.

M. Ensminger: encouraged the Police Department to stay consistent and regular with the nuisance ordinance.

A motion was made by R. Horton and seconded by L. Lundgren to adjourn. The meeting adjourned at 9:11 pm subject to the call of the Mayor.

Kelsey Harms
Deputy Town Clerk