**LEOLA CITY COUNCIL MEETING**

**May 6, 2019**

**The Leola City Council met in the Council Room of the Municipal Building in regular session on Monday, May 6th, 2019. Mayor Jessica Lipke called the meeting to order at 7:30 P.M. with the following Council Members present, Dana Leibel, Jackie Rau, Tim Collins, Richard Reis and Michael Yost, along with the Finance Officer Kappes. Absent: Lindsey Bollinger. Also, present were Kristin Outtrim,** **Economic Development Director, Keenan Stoecker, Joyce Carmen, Brandon Pickell, Kim Sharp, Denise Brandner, Gayle and Steve Siebel.**

**Council Member Rau moved, with a second by Council Member Leibel, to approve the Minutes of the April Meetings. All present Council Members voted in favor. Motion carried**

**Council Member Rau moved, with a second by Council Member Leibel, to accept the Monthly Treasurer’s Report. All Council Members voted in favor. Motion carried.**

**Thomas W. Theisen joined the meeting at 7:40 P.M.**

**The Council examined the following bills:**

**Maintenance Salaried Payroll May Streets & Park Fund Salary, Matches & Benefits 3,178.49**

**Maintenance Salaried Payroll May Water & Sewer Fund Salary, Matches & Benefits 3,237.93**

**Finance Office Salaried Payroll May Finance Office Salary, Matches & Benefits 3,841.12**

**Library Payroll April-Librarians & Fill-in Hours 811.25**

**Fill-in Maintenance Payroll April Pick up Maintenance Street Hours -R. Hartinger 156.74**

**Office Department Payroll April Hours- D. Weiszhaar 762.27**

**Gov’t Bldg. Payroll-Janitor April Janitor Hours-Zulma Velazquez 772.50**

**Council Payroll April Hours-C & M Citizen’s Food Boxes Pay-P. Walz 19.59**

**Council Payroll Final Council Pay-Lipke & Leibel 1,792.38**

**Election Workers Professional Service for Election School & Election Board 680.00**

**Agtegra Cooperation Miscellaneous Parts & Repairs 157.22**

**Ameripride Linen & Uniform Services Paper Service, Mops, Deodorizers, etc. minus $2.00 Credit 90.74**

**Beck Law Office Professional Services & Sign Resolution 277.08**

**CNA Surety Mayor, Council & Finance Officer Bonding Policy 698.50**

**CorInurance Auto Insurance 912.64**

**CorTrust Bank Nonsufficient Return Check Charge 4.00**

**Crady’s Radiator Labor & Repairs to Fix Loader Radiator 1,078.85**

**Dependable Sanitation Inc. City Regular Garbage Collection 58.00**

**Diesel Machinery, Inc. Loader Parts Minus Credit 64.10**

**G’s Hunting Lodge Water Deposit Refund After Water & Sewer 9.50**

**Gene’s Oil Company April Gas & Diesel 453.92**

**Hoffman, Wayne Sink & Part Reimbursement 98.62**

**Homestead Building Supply Supplies & Materials 105.41**

**Hutchins, Tracey Aberdeen Lawn Care - Skidster Tire for RUS 200.00**

**Larson Welding & Machine Co., Inc. Sleeve Hole from Transmission Case 776.40**

**Leola Golf Association Donation to Run Golf Course 12,000.00**

**Leola Public Library Reimbursement for Books, Subscriptions 224.98**

**Les’s Standard Labor on Furnaces at Library Building 300.23**

**McLeods Printing & Office Supply Election-Official Ballot Stamps 35.80**

**McPherson County Herald Publishing – Election, Mayor & Council & Water Bids Notice 572.81**

**McPherson County Sheriff’s Office County Law Enforcement for 2nd Qtr. 11,250.00**

**Mitzel & Sons, Inc. 521-D Case Loader 86.8 hours at $80.00 7,344.00**

**Montana-Dakota Utilities April Electricity 2,655.69**

**Readi Tech-DRN Labor on Computers-Lib 32.39**

**Rod Hoffman Construction Labor/Dig to Fix Curb Stop, Pump & Cap Second Line-Reyes 445.00**

**Rural Development 85th Loan Payment-Sewer Project 4,021.00**

**South Dakota Dept. of Revenue-Lab April Coliform Water Testing 15.00**

**South Dakota One Call 1st Quarter Locates 2.10**

**Ten – 45 Grocery Cleaning Supplies -Govt Bldgs. 26.40**

**Thee Glass Dokter Clear Laminate Glass Installed-Door, Windshield-Cat Loader 179.34**

**Valley Telecommunications Phones, Faxing & Internet 398.78**

**Walz, Pam Reimbursement-Mileage - Food Baskets 33.60**

**Walz, Pam DVD & Book Reimbursement 177.57**

**WEB Water April Water Use $5,693.35 Minus $25.00 WEB Certificate 5,668.35**

**Weiszhaar, Deb Mileage & Expense to NEFOG Meeting in Aberdeen 43.60**

**WATER PROJECT BILLS TO BE APPROVED & PAID ONCE FUNDING IS RECEIVED**

**Helms & Associates 100% Contract Complete 8,325.00**

**Helms & Associates 50% Bidding Complete 2,750.00**

**TOTAL WATER PROJECT ENGINEERING TO BE PAID ONCE FUNDING IS RECEIVED TOTAL 11,075.00**

**WATER PROJECT BILLS APPROVED & PAID WITH LOAN FUNDING RECEIVED**

**Meierhenry Sargent LLP Bond Counsel Services 18,910.00**

**Helms & Associates 45% Contract Complete 74,925.00**

**Helms & Associates 70% Contract Complete 24,975.00**

**Helms & Associates 55% Contract Complete 16,650.00**

**Helms & Associates 95% Contract Complete 41,625.00**

**TOTAL WATER PROJECT ENGINEERING TO BE PAID ONCE FUNDING IS RECEIVED TOTAL $177,085.00**

**TOTAL WATER PROJECT RSF FUNDING RECEIVED TO DATE $177,085.00**

**Innovation Grant Monies yet to be spent by the Steering Committee 1,600.00**

**After discussion Council Member Leibel moved, with a second by Council Member M. Yost to approve the above bills, except to table the voucher for the Leola Golf Association for $12,000.00 to run the Golf Course, and to pay Helm’s Associates $11,075.00 once RSF Loan Funding are received. All present Council Members voted in favor. Motion carried.**

**Finance Officer Kappes asked the Steering Committee on the $1,600.00 remaining Innovation Grant Monies the City is holding and unspent. She was informed there was not a grant deadline in which the funds needed to be spent but could be budgeted in the Park Fund in 2020.**

**Kristin Outtrim, Economic Development Director, updated the Council the pergola at the Leola City Park had been painted and sponsor signs were ready to be placed in the Pergolas.**

**Outtrim told the Council the locations of the wayfinding signs had been approved from DOT and permission from MDU was granted on two of the signs to be attached to the MDU poles by the Co-op and the Courthouse. Finance Officer Kappes will call in the one call locates for the signs so the city guys can push in the posts for the wayfinding signage, Outtrim would assist on putting signage to the correct poles.**

**She also informed the Council the school was able to purchase the School’s Track Tent. It was purchased with one side wall and a back wall, possibility of purchasing a second side wall is being quoted. Fundraising for the school’s stage curtain is on hold awaiting quotes, with the Legion donating $10,00.00, and $1000.00 from the CorTrust Bank and CorInsurance and that a Football Lights Car Wash Fundraiser was postponed to May 19th due to weather, with sport event sponsorship ads to be sold on event flyers.**

**Outtrim also discussed upcoming meetings and the Grant Writing Seminar and online grant writing course she will be taking and a joint meeting with Eureka Development Corporation was discussed.**

**Finance Officer Kappes informed the Council she has not received anything from the National Park System on status of the funding for the Pool Liner Grant but according to Randy Kittle, Game Fish & Parks, projects were expected to be funded in June 2019.**

**Finance Officer Kappes informed the Council she has not received a notice to proceed on the DOT Trail’s Grant, the project design can be started once the work order is signed with the consultant and notice to proceed is granted. She stated on the letter returned with the City’s original Trail’s Grant Agreement signed by the Mayor received in April, the grant recipients needed to contact them of our Design Consultant from the SDDOT retainer list. Helms & Associates were on their list and present at our meetings about the Trail but may need an official motion stating it. Council Member Rau moved, with a second by Council Member Reis, to designate Helm’s and Associates as the City’s Design Consultant to design the Leola Transportation Alternatives-Project P TAPR (33) PCN 074C. All present Council Members voted in favor. Motion carried.**

**There was no one present wishing to comment when the floor was opened under public comment.**

**The Council discussed the leased loader, the fact the City’s loader wasn’t finished and that no bill had been submitted by Chase Martin. City Maintenance request Finance Officer Kappes to ask the Council what was to be used at the Restricted Use Site while the loader is still down. They instructed them to use the cat loader with foamed tires and move smaller loads.**

**Gravel and road work needed on roads in Grimes Addition and on Elm’s Street were discussed.**

**At 8:00 P.M., Lucas Hoover, Helm’s & Associates, came before the Council to discuss the approximately $100,000.00 over project estimate of 1,739,605.90. The opened bid was 1,876,647.15. Hoover went over possible needed adjustments and change orders. Kappes furnished the Council with a copy of Schedule A bid tabulations with some ideas to lessen project costs. At the bid opening at 3:00 P.M. on Thursday, April 25th only one bid was received for Bid Schedule A Water Improvements from Dahme’s Construction in the amount of $1,876,647.15 and no bids were received for Bid Schedule B Pump House, which was estimated to cost approximately $250,000 for the Pumps House and Water Meter System and Software. Possibly making changes to Bid Schedule B on the Pump Houses and rebidding it with the Water System install would be possible at a later date. Council Member Rau moved to award the bid for Water Improvement Project to Dahmes Construction in the amount of $1,876,647.15. Council Member M. Yost seconded the motion Council Member Collins abstained from voting due to being employed by Dahme’s Construction; all other present Council Members voted in favor. Motion carried. Mayor Lipke signed the needed paperwork.**

**The Council granted Finance Officer Kappes, Assistant Finance Office Weiszhaar and Water Superintendent Jeff Tschappat permission to line up and travel to Ipswich and a few other towns to see how their electronic read systems work and have quote options for the June Meeting.**

**Harm Trollip, Glenn Spitzer and Holly Mueller, Pool Manager joined the meeting.**

**Lucas Hoover, Helms and Associated, spoke to the Council about the Design Consultant on the trails grant and that Brandon Smid had been attending trail project meetings prior to the grant approval and the City was waiting on notice to proceed so project design could begin. Helm’s & Associates being designated as the City’s design consultants will be sent into SDDOT, along with a copy of the May Council Minutes.**

**The Council discussed the frozen waterlines and that the Old Bank Lodge and Thomas Theisen’s were still froze but Ray Geffre regained service around April 24th. Theisen told the Council on occasion he had low pressure and could check it.**

**Holly Mueller, Pool Manager, came before the Council to discuss pool matters and cleaning and prepare the pool. The Council reviewed lifeguard applications of** **Rachel Pickell, Abigail Grabowska, Zachary Mueller, Lily Gaston, and Zachary Wimer for the 2019 Pool Season. Council Member Reis moved, with a second by Council Member Leibel, to hire all five applicants with new employees starting at the $9.10 minimum wage all second-year employees at $9.35 an hour, third-year employees at $9.60 an hour, Assistant Pool Manager Zachary Wimer at $10.00 an hour and Pool Manager Holly Mueller at $11.50, with Holly Mueller getting her lifeguard certification.** **All present Council Members voted in favor. Motion carried.**

**Council Member M. Yost moved, with a second by Council Member Collins, to contact Game, Fish & Parks to get fish stocked at the Leola Dam. All present Council Members voted in favor. Motion carried.**

**The Council discussed various quotes for propane tank rentals, refurbished propane tanks, new tanks on 1000-gallon propane tanks, and possible trade in amount for the city’s existing tank. After discussion on quotes from Weatside, North Star, Farmers Union and Performance Oil, Council Member Leibel moved to rent a 1000-gallon tank from the Ellendale Farmers Union for $100.00 a year. All present Council Members voted in favor. Motion carried.**

**The Council discussed the reorder notice the City received, from AEDSuperstore where AEDs were purchased, and that the lithium batteries, pediatric electrode pads and adult electrode pads for the AED are expiring. It was decided to call and order lithium batteries, pediatric electrode pads and adult electrode pads for the City’s four AEDs.**

**Lindsey Bollinger joined the meeting at 9:05 P.M.**

**Joyce Carmen came before the Council on the possibility of purchasing the City owned lot legally described as Lots 19 & 20 Block 5 in Original Plate. The lot had been previously assessed and published for sale by sealed bids with the stipulation a building must be constructed within three years from date of closing or the property would revert to the city. 90% of the assessment would be needed to purchase. In order to sale it differently it would need to be reassessed, advertised notice of bid opening, noting the change of stipulations of the sale of the lots. After discussion of her intent for the lots, Council Member Leibel moved, with a second by Council Member Reis, to make Lots 19 & 20 Block 5 Original Plat a City owned Community Garden and allow Joyce Carmen to run it and the City would supply the water. All Council Members voted in favor. Motion carried.**

**The Council examined the Monthly Library Report and a recap of Leola’s Joint Law Expenses for the first quarter of 2019.**

**Terry Hoffman joined the meeting.**

**The Council discussed the code enforcement letters sent out by Mike Olson, along with changes needed to them. Finance Officer Kappes informed the Council, Olson had called her about the errors on some of the letters and that he called the property owners. The Council was updated of the 7:00 P.M. Zoning Board prior to the City Council Meeting, where they discussed raising the fee on renewing expired building permits and raising the cost each year the permit is renewed. It will be discussed with Eric Senger at NECOG and then if possible, they will recommend the change to the City Council, which would be $30.00 for the first renewal, $100.00 for the second renewal and $500.00 for the third-year renewal. April Issued Building Permits: Tel Pudwill by Josh Pudwill 19-04, Tim Collins 19-05 and 19-06 Kyra Moser.**

**Finance Officer informed the Council of the email she received stating being on Zoning Board and being on the City Council was a conflict of interest. She said she spoke the NECOG as the City’s Zoning Board was created after the Attorney’s General Opinion the SDML refers to and think it need to be followed through to the changes since as one Council Commissioner is required to be on their Zoning Board and at the time ours was created you could not have a quorum of the Council on the board. As some towns the Council do their own Zoning.**

**Jacki Hoffman joined the meeting.**

**Finance Officer Kappes presented the Council with the Audit Agreement with Cahill & Bauer in the amount of $6,750.00 she contacted Jess Whitlock from Cahill& Bauer and quotes for years 2019 and 2020 are estimated to cost between $7600.00 and $10,000.00 depending on the amount of Federal Grant Funding. 2018 Audit is scheduled with Jess Whitlock to begin approximately August 12, 2019. Council Member Bollinger moved, with a second by Council Member Collins, to enter into the audit engagement with Cahill & Bauer to meet the SD Department of Legislative Audits requirements. All Council Members voted in favor. Motion carried.**

**The Council discussed that the City Office will be closed June 12th through June 14th for Finance Officers’ School in Pierre to be attended by her and Assistant Finance Officer Deb Weiszhaar.**

**The Council considered the applications of the yearly RB license application renewals, with no Public Hearing needed. Council Member Reis moved to approve the applications of the yearly RB license for G’s Convenience, dba Neil & Val Geffre, the Ten-45 Grocery and Café, dba, Natalie Dempsey and Billy’s Bar & Grill, dba, Joyce Carmen. Council Member Leibel seconded the motion. All present Council Members voted in favor. Motion carried. Mayor Jessica Lipke signed the applications to be submitted to the Department of Revenue, Special Tax Division.**

**The Council discussed the City’s cat problem and that Council Member Rau designed a cat description form and cat registration form with proof of vaccination. She will have it for consideration at the June Council Meeting.**

**The Finance Officer informed the Council, the Stuart Lynch property had 3 dogs and she informed them due to City Ordinance they would need to come before the Council and get permission. They were informed that other properties have received Council permission if they had them when they moved in but still need to request permission. She received an email back with their plans to move instead of buy the property. The Council instructed tags are being held until they come to a Council Meeting to be granted permission.**

**The Council again discussed code enforcement and the Council instructed the Finance Officer to contact Mike Olson and have him go and talk personally with those people he has sent letters.**

**ATTEST:**

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**Candice Kappes, Finance Officer**

**Dana Leibel relinquished his chair to Gayle D. Seibel and Jessica Lipke relinquished her seat to Thomas W. Theisen. Certificates of Election were given to Tim A. Collins Jr., Lindsey Bollinger, Gayle D. Seibel and Thomas W. Theisen. Oath of Office was taken and signed, and Council was reseated.**

**Council Member Rau moved to nominate Council Member M. Yost as Council President. Council Member L. Bollinger seconded the nomination. All Council Members voted in favor Motion carried.**

**Council Member L. Bollinger moved to nominated Council Member Seibel as Council Vice President. Council Member Collins seconded the motion. Council Members voted in favor. Motion carried.**

**Council Member Collins moved, with a second by Council Member M. Yost, to disband the Leola Park Committee Board, with the remaining funds going to the Leola Athletic Association. All Councilmen voted in favor. Motion carried.**

**Tyler Bollinger submitted his resignation to the Leola City Zoning Commission**

**Council Member Rau moved, with a second by Council Member L. Bollinger, to approve the following Mayor’s Appointments. All present Councilmen voted in favor. Motion carried.**

**MAYOR THOMAS THEISEN’S COMMITTEE APPOINTMENTS - 2019-2020**

**STREETS, ALLEYS & RESTRICTED USE SITE------M. YOST, SEIBEL &** **BOLLINGER**

**WATER & SEWER---------------------------------------------M. YOST, SEIBEL & BOLLINGER**

**PARKS, RECREATION & POOL---------------------------M. YOST, SEIBEL & BOLLINGER**

**BUILDINGS & EQUIPMENT--------------------------------RAU, REIS & COLLINS**

**COUNTY LAW & LIBRARY--------------------------------RAU, REIS & COLLINS**

**GOLF COURSE & ADA-------------------------------------- RAU,** **REIS & COLLINS**

**OTHER BOARD APPOINTMENTS**

**LEOLA CITY ZONING BOARD MEMBERS—THOMAS W. THEISEN, LLOYD BREITAG, JACKIE RAU, DEAN A. SCHOCK & DOUG YOST--BUILDING ADMINISTRATOR-RICHARD REIS--REPORTING SECRETARY--CANDICE KAPPES**

**LEOLA CREDIT BOARD--JANELLE KOLB, DANA LEIBEL, RICHARD JASMER, DOUG YOST, JESSICA LIPKE, DEAN SCHOCK & MICHAEL YOST--CREDIT BOARD PROGRAM DIRECTOR--CANDICE KAPPES**

**OTHER APPOINTMENTS & MISCELLANEOUS HIRED EMPLOYEES**

**HIRED CITY POSITIONS/TITLES & MISCELLANEOUS NON-APPOINTED BOARDS:**

**Official Depository-CorTrust Bank; Official Newspaper-McPherson County Herald; Attorney-Vaughn Beck-Beck Law Office; Engineer-Helms & Associates; Planning District-Northeast Council of Governments; McPherson County Law Enforcement-David Ackerman, Deputies Allie Hilgemann & Steve Lipke; Maintenance Superintendent-Daniel Yost; Water Superintendent, Sewer Superintendent & Mosquito Sprayer-Jeff Tschappat; Code Enforcement Officer-Mike Olson; Finance Officer-Candice Kappes; Head Librarian-Pam Walz; Office-Assistant Finance Officer-Debra Weiszhaar; Government Buildings/Janitor–Zulma Velazquesz; Pool Manager-Holly Mueller; Licensed Garbage Hauler-Dependable Sanitation, Web Designer-Debra Weiszhaar-- WEB Site --** [**www.leolasd.com**](http://www.leolasd.com)

**LIBRARY BOARD---VIRGINIA KESSLER, DEB WEISZHAAR, JACKIE LEIBEL, MARILYN ERDMANN, DONNA SCHAIBLE &--1 VOTE FROM THE COMMITTEE OF 3 ON COUNCIL -- RAU, REIS & COLLINS**

**HOUSING & REDEVELOPMENT COMMISSION— BECKY WOLFF, PRESIDENT; PAM SCHAFFNER, SECRETARY; JACKIE RAU, ALLEN AMAN & JEFF MUELLER**

**LEOLA GOLF COURSE BOARD---MIKE WALTMAN, PRESIDENT, SECRETARY-KATIE WEISZHAAR, TREASURER, DEB WEISZHAAR, DIRECTORS—TERRY HOFFMAN, GABE OUTTRIM & DEAN SCHOCK**

**LEOLA STEERING COMMITTEE (TWO BOARD REPRESENTATION FROM EACH BOARD) LEOLA SCHOOL BOARD, LEOLA DEVELOPMENT CORPORATION AND LEOLA CITY COUNCIL) – SCHOOL-BEV MYER, TREVOR ZANTOW, DENISE BRANDNER, GAYLE SEIBEL, MICHEL YOST, AND MAYOR THOMAS THEISEN. TRESURER-JANICE JASMER AND ECONOMIC DEVELOPMENT PERSON/GRANT WRITER- KRISTIN OUTTRIM.**

**Council Member Seibel moved, with a second by Council Member Reis, to make the annual motion authorizing the finance officer, mayor or President to pay payroll and all regular monthly bills to avoid penalties and qualify for discounts, with Mayor Thomas W. Theisen to be added as an authorized signature on the city’s bank accounts, with Finance Officer Kappes and Council President Michael Yost. All Council Members voted in favor. Motion carried.**

**McPherson County Deputy Sheriff Allie Hilgemann presented the Council with the Monthly County Law Enforcement Report. The Council discussed the Jake Brakes Signs and a way of enforcing the ordinance with Deputy Hilgemann.**

**Denise Brandner presented a Rhubarb Days Schedule for and discussed the streets needing to be roped off during the day for the Rhubarb Days and for the Street Dance from 8:00 to 1:00 A.M. A map of the areas will be provided at the June Meeting. Council Member Reis moved to allow the street to roped off, with the committee responsible for police the area and businesses for wrist band and allowing no glass on the street. Council Member Collins seconded the motion, All Council Members voted in favor.**

**The Council discussed the Drinking Water Certificate of Achievement Award to the City of Leola, Jeff Tschappat and Dan Yost. Tschappat joined the meeting to receive his certificate.**

**McPherson County Highway Superintended Glenn Spitzer attended the meeting to discuss the city’s approximately 5000 ton of gravel to be hauled and that the County donates the equipment use and the city pays the fuel and manhours at the rate of their County hourly rate to be paid by the city for hauling. Council Member Seibel moved, with a second by Council Member Reis, to pay McPherson County employees their hourly rate while hauling gravel for the city. All Council Members voted in favor. Motion carried.**

**The Council also discussed the work needing to be down on Elm Street, Grimes and drainage on Sherman by Kallenberger’s with Spitzer.**

**Jeff Tschappat left the meeting.**

**Council Member Bollinger granted Kappes and Weiszhaar permission to attend the Debit/Credit Meeting and Budget Meeting in Pierre on June 25 and June 26th. Council Member Collins seconded the motion. All Council Members voted in favor. Motion carried. Council Member Seibel will also attend the Budget Meeting in Pierre on June 25th, with Mayor Theisen attending the Budget Meeting in Sioux Falls on July 11th.**

**Harm Trollip discussed the rocks on his property while piling and cleaning the snow off the road with the Council. It was decided to speak to Tschappat about using the broom on it and order of priority was discussed. Trollip also spoke to the Council about moving snow off the road going to his property and Kallenberger’s vehicles to be moved from the northside of the fence to the south. The Council discussed the Code Enforcement process and set deadlines along with other properties given notice and still not in compliance.**

**The remaining public still in attendance left the Council Meeting and Jeff Tschappat returned, who spoke to the Council about his lost vacation and accumulated comp-time and the inability to use it due to the weather and snow removal. After discussion, it was decided to table the unused comp-time until the June Meeting and he and Dan Yost should bring any unused time. Mosquito spraying was also discussed with Tschappat.**

**Mayor Theisen discussed with the Council some of his thoughts, opinions, expectations and changes he would like to see, having a City Public Meeting, along with having a stoplight white board so the community can see the progress on agenda items and individual emails to keep in contact with the Council, and wanting them on the WEB site when updated. The open meeting laws were also discussed.**

**There being no further business, Council Member Reis moved, with a second by Council Member**

**Collins, to adjourn. All Council Member voted in favor. Motion carried.**

**The Leola City Council will meet in regular session on Monday, June 3rd at 7:30 P.M. in the Council**

**Room of the Municipal Building.**

**ATTEST:**

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**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Thomas W. Theisen, Mayor of Leola**

**Candice Kappes, Finance Officer**

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