REGULAR MEETING OF THE CITY COUNCIL
CITY OF CALEDONIA, MINNESOTA
Monday, February 9, 2009

CALL TO ORDER: Following due call and notice thereof, Mayor Burns called the meeting to order at 6:00 p.m. in the Council Room, City Hall.

ROLL CALL: Members present: Mayor Robert H. Burns; Council Members: Randi Vick, Peggy Perry, Robert Lemke and Tom Murphy. Members absent: None. Consultants and City staff present: Mike Gerardy, Matt Blocker and Robert L. Nelson. Visitors present: Charlie Warner, Report.

CONSENT AGENDA: Following brief discussion, a motion was made by Mayor Burns, seconded by Member Vick, to approve the Consent Agenda items, listed below. All members voted in favor and the motion was declared carried.

A. MINUTES OF PAST MEETINGS: To approve the minutes of the Regular Meeting held Monday, January 26, 2009, as presented.

VISITORS AND COMMUNICATIONS

A. ADMINISTRATIVE COORDINATOR

1. EQUIPMENT RENTAL RATES: Mike Gerardy reviewed equipment rental rates with the Council recommending that an annual increase be made for the cost of living and that the presently used system for billing gasoline or diesel fuel be changed. Currently the adopted procedure is to perform work with a vehicle such as a dump truck and when that work is complete, then the driver is to immediately go to the shop area to refill the gas tank and bill the exact amount of used gasoline to the renter. Following discussion and questioning, a motion was made by Member Lemke, seconded by Member Vick, to increase all items on the equipment rental rate and materials charges sheet by 3%, then, additionally, increase the hourly rate of all vehicles that burn gasoline or diesel fuel by $10 except the department pickup and van will be increase by an additional $5 per hour. All members voted in favor and the motion was declared carried.

2. ZONING APPLICATION FORM CHANGE: Mr. Gerardy recommended changing the Zoning Application form by adding a comment that all construction projects must be completed within a 180 day period, otherwise a new permit must be obtained. Discussion then arose on remodeling projects which do not require a zoning application. Following discussion, a decision was made that Mr. Gerardy would review the questions raised during discussion with the City Attorney to determine how the City might require a timely completion of other types of work not directly associated with a zoning application.

3. SHADE TREE PROGRAM: Mr. Gerardy recommended the City proceed with the Shade Tree Program this year since it had not been conducted for the past 2 summers. He reported that the number of orders would allow a nursery shipment of 60 trees, but some residents would be notified that the variety of trees they requested were not available and they would receive a refund of their payment. He reminded the Council that orders had to be placed in minimum numbers of 10 trees, therefore, orders received for varieties of trees of only 1 or 2 in number would not be placed since the City would then have to find a location for the remaining 8 or 9 trees. Following discussion, a motion was made by Member Vick, seconded by Member Lemke, to approve placing an order for approximately 60 trees of the varieties requested. All members voted in favor and the motion was declared carried.

B. ELECTRIC DEPARTMENT ISSUES

1. CITIZEN REQUEST TO BURY OVERHEAD WIRES: Extensive discussion was conducted on a request made long ago for the resident at 309 West South Street to bury the overhead wires in front of the property and remove the existing pole which was located at approximately the center of the lot along the front property line. Matt Blocker, City Electric Department, was not thoroughly familiar with the case at this point, but took part in the discussion said he would investigate the request and circumstance of the situation for what could be conveniently done. Mr. Blocker did say that cable television and telephone company lines would also have to be relocated since they are attached to the pole. A comment was made that the homeowner may wish to stop and speak to the

council personally regarding the reason or reasons he wishes to have the pole relocated.

2. METER TESTING BENCH: Mr. Blocker explained the department needed a meter testing bench with the large numbers of meters presently requiring testing and a plan for future rates of testing as well. He explained that the materials cost would be in the range of approximately $2,000. Following discussion, a motion was made by Member Perry, seconded by Member Vick, to approve the request to construct a meter testing bench with expenditures for materials not to exceed $2,000. All members voted in favor and the motion was declared carried.

3. COMMITTEE CLARIFICATION: Clerk Nelson explained that Members Perry and Murphy comprised the government committee which was assigned the responsibility to interview all job applicants. Members Lemke and Murphy are the committee members for the enterprise departments. With a question of how many staff members there should be on the electric department is it proper that Committee Members Lemke and Murphy would make that determination, then if a decision were made to hire a new staff member the interviewing committee would be Members Perry and Murphy? The Council concurred that would be the proper use of the committee members.

4. ELECTRICAL RATE POWER COST ADJUSTMENT (PCA): Clerk Nelson reported that Tri-County Electric Cooperative had been charging a wholesale power cost adjustment to the City of Caledonia which in January cost the City an additional $14,489.89 above and beyond the normal wholesale rate. Tri-County recommends that the City of Caledonia also establish a power cost adjustment rate at its retail level. Following discussion, a motion was made by Mayor Burns, seconded by Member Murphy, to confer with the electrical engineers for implementation of a power cost adjustment to begin with the billing of March 1, 2009, with the first power cost adjustment to be based upon the additional wholesale charge to the City of Caledonia of $14,489.89. All members voted in favor and the motion was declared carried.

5. PREDICTED WHOLESALE ELECTRICAL RATE CHANGE: Clerk Nelson reported that Tri-County Electric Cooperative gave notice to the City that there will be a 10% to 13% wholesale rate increase effective with the beginning of the next contract year, May 1, 2009. Nelson said he discussed how to calculate a rate increase for the City of Caledonia based upon the 10% to 13% wholesale increase with Electrical Engineer Tom Nigon, PowerPlus Engineering. At the time Mr. Nigon responded that increasing each of the retail charge rates by the percentage should assure the City will receive adequate compensation. Following that conversation, Mr. Nigon sent an e-mail to the City saying two or three municipalities had made inquiry about adjusting their retail rates and he would calculate the increases for a fee not to exceed $1,000. Nelson asked the Council if they wanted to turn the calculation over to PowerPlus Engineering for a fee of $1,000 or simply increase the current rates by the percent of increase of the Tri-County Electric wholesale bill to the City of Caledonia. The council said the city staff could calculate the increase provided it can be done with adequate confidence that the results will assure reimbursement to the City for the full amount of wholesale increase.

6. LOCATE SEMINAR: Mr. Blocker requested authorization to attend a locate seminar on February 26, 2009, at Brooklyn Park. In addition to training our 2 locating machines would be calibrated without charge. A condition for that recalibration without charge is that one calibration would be done per attendee. Therefore, both Mr. Blocker and Mr. Evans would have to attend the seminar. Following discussion, a motion was made by Mayor Burns, seconded by Member Lemke, to authorize both electric department staff members to attend the locate seminar on February 26. All members voted in favor and the motion was declared carried.

CLAIMS

A. PREPAID CLAIMS: Following review, discussion and deliberation, a motion was made by Member Perry, seconded by Member Vick, to approve the Prepaid Claims list for January 2009. All members voted in favor and the motion was declared carried.

| | | |
|---|---|---|
| Orchard Trust Company | payday 1-13-09 | 695.00 |

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| Public Emp. Retirement Assn. | Payday 1-13-09 | 5,395.87 |
| Alltel | Communication Expense | 47.41 |
| Caledonia True Value | Miscellaneous Items | 375.10 |
| Debauche Truck & Diesel | Light – Truck Maintenance | 346.89 |
| Hoscheit, Matt | Mileage | 95.70 |
| Houston County Public Health | Hep B #2 – Dylan Becker | 60.00 |
| Kraus Oil Inc. | Diesel | 1,150.00 |
| Riverland Community College | Fire – Extrication vehicle class | 325.00 |
| Schulze Plumbing & Heating | Check Manhole | 50.00 |
| Tri-State Ambulance, Inc. | Intercept fee | 250.00 |
| Us Postal Service | Postage Stamps | 210.00 |
| Clarey's Safety Equipment | Extinguishers Inspection | 269.14 |
| E O Johnson Company | Copier Maintenance | 92.00 |
| Heuser, Chad | 2009 Uniform Allowance | 65.98 |
| Kraus Oil Co. Inc. | Unleaded | 823.50 |
| Lorenz Schuldt & City, Katrina | Meter Deposit Refund | 100.21 |
| Schott Distributing Co, Inc. | Beer | 3,608.40 |
| Speltz & City, Nathan | Meter Deposit Refund | 127.40 |
| Spring Grove Soda Pop, Inc. | Beer | 182.00 |
| Tamiko's Salon & City | Meter Deposit Refund | 128.75 |
| Tri-State Ambulance | Intercept Fee | 250.00 |
| Ducharme, Ron | Reimbursement – Baseball Eq. | 598.06 |
| LaCrosse Area Independent | League Fee | 100.00 |
| League of MN Cities | Registration Fee – Perry | 285.00 |
| Northern Beverage Distribution | Beer | 3,402.65 |
| Perry, Peggy | Reimbursement – Conf. Exp. | 218.00 |
| Alltel | Ambulance – Communication Exp | 61.81 |
| Chamber of Commerce | 09 Contribution for tourism | 175.00 |
| Dairyland Power Cooperative | Labor Wild Turkey Substation | 1,480.00 |
| Franciscan Skemp Healthcare | CPR Cards | 42.00 |
| Geske, Dave | Mosquito Control | 1,965.00 |
| Johnson, Allan | Mileage Reimbursement | 185.90 |
| Ken's Small Engine | Equipment – Maintenance | 28.14 |
| Metro Sales, Inc. | Copier Agreement – PD | 59.40 |
| Sam's Club | PD – 2 Digital Cameras | 329.28 |
| Schott Distributing Co, Inc. | Beer | 2,306.55 |
| Spring Grove Soda Pop, Inc. | Beer & Soft Drinks | 34.10 |
| Tri-County Electric Co-op | Appliance Rebate | 25.00 |
| US Postal Service | Stamped Envelopes | 1,657.60 |
| Johnson, Allan | 09 Uniform Allowance | 223.33 |
| Alltel | Police – Communication Exp. | 133.88 |
| Bank of the West | Federal/FICA/Medicare | 7,047.41 |
| Business Financial Planning | Cafeteria Plan | 741.44 |
| City of Caledonia Emp. Assn. | Association Dues | 75.00 |
| Commissioner of Revenue | State Withholding | 1,281.71 |
| Gavin, Mike | Animal Control | 75.00 |
| Griggs, Cooper & Company | Liquor / Wine | 2,512.08 |
| Houston County Treasurer | Ho. Co. Collection Site | 3,330.00 |
| Jack Neumann Trucking | Liquor – Freight Expense | 40.00 |
| Klug, Jason | FD – travel expense | 111.65 |
| Minnesota NCPERS Life Ins. | Payday 1-27-09 | 96.00 |
| MN Benefit Association | payday 1-27-09 | 126.84 |
| Orchard Trust Co, LLC | payday 1-27-09 | 695.00 |
| Printy Quik | Bottle Tickets | 54.75 |
| Public Emp. Retirement Assn. | Payday 1-27-09 | 5,669.39 |
| SE MN Historic Bluff Country | Tourism | 830.30 |
| U.S. Department of Education | Garnishment Order – Evans | 171.36 |
| USA Mobility Wireless Inc. | Communication Expense | 57.29 |
| VISA | Miscellaneous Items | 828.37 |
| Ziebell's Hiawatha Foods, Inc. | Wine / Mix | 57.27 |
| PB Electrics Inc. | Police – Pro Laser II | 1,510.00 |
| Riverland Community College | Fire School – Klug & Gengler | 1,760.00 |
| Meisch, Jane | Skating Rink – Reim. Expense | 50.00 |
| MN Dept. of Revenue | Sales / Use Tax | 14,507.00 |
| Principal Life | Life/Ad&d/Short Term Dis. | 640.36 |
| Richard's Sanitation | Recycling Collections | 5,909.90 |
| Schott Distributing Co, Inc. | Beer | 2,644.85 |

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| Spring Grove Soda Pop, Inc. | Beer & Soft Drinks | 37.35 |
| Tri-State Ambulance | Intercept Fee | 500.00 |
| United Parcel Service | Ups Fee | 71.00 |
| US Postal Service | Utility Billing | 327.35 |
| Ace Link Telecommunications | Communication Expense | 1,054.23 |
| Bank of the West | Federal/Fica/Medicare | 1,471.91 |
| Jack Neumann Trucking | Freight Expense | 116.00 |
| Johnson Brothers Liquor Co. | Liquor / Wine | 1,699.22 |
| Paustis & Sons Wine Company | Wine | 87.00 |
| Phillips Wine & Spirits co. | Liquor / Wine | 1,905.14 |
| St. Joseph Equipment Inc. | Wheel Loader | 21,300.00 |
| Tornstrom, Michael | Reimbursement Exp (storage bins) | 42.16 |
| Tri-County Electric Co-op | Electric Energy | 84.27 |
| Commissioner of Revenue | State Withholding | 168.87 |
| Public Emp. Retirement Assn. | Payday 2-4-09 | 790.52 |
| Blackburn & City, Sandra | Meter Deposit Refund | 127.33 |
| EDA Revolving Loan Fund | Return Advance to General Fund | 100,000.00 |
| Erickson & City, Shirley | Meter Deposit Refund | 128.75 |
| Johnson & City, Lee | Meter Deposit Refund | 126.58 |
| Johnson, Allan | 09 Uniform Allowance | 7.58 |
| Merchants Bank | ACH Fee February 09 | 20.99 |
| Northern Beverage Distribution | Beer | 1,648.10 |
| Petty Cash | Replenish Petty Cash | 81.39 |
| Schott Distributing Co, Inc. | Beer | 3,038.80 |
| Spring Grove Soda Pop, Inc. | Beer & Soft Drinks | 203.15 |
| Valdovinos & City, Sandra | Meter Deposit Refund | 125.27 |
| | | $ 213,844.98 |

B. CLAIMS PAYABLE: Following review, discussion and deliberation, a motion was made by Mayor Burns, seconded by Member Perry, to approve and authorize payment of the Claims Payable list for January 2009. All members voted in favor and the motion was declared carried.

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| A-1 Vacuum Sales & Service | Vac Parts | 49.98 |
| Affordable Technology Sol. | Office Supplies | 404.98 |
| Airgas North Central | Street – Oxygen / Acetylene | 76.04 |
| Alco Discount Store | PD – Binders | 23.98 |
| Alltel | Fire Dept. – Communication Exp. | 44.86 |
| APN Wisconsin, Inc. | Light – Equipment repair | 35.00 |
| Artic Glacier Inc. | Liquor – Ice | 61.68 |
| Baker & Taylor Books | Library Books | 139.50 |
| Bank of the West | Federal/FICA/Medicare | 6,245.45 |
| Bob's Lock & Safe, Inc. | Door Repair Parts | 149.00 |
| Bonanza Grain Inc. | Crushed Rock | 99.05 |
| Bound Tree Medical, Inc. | Ambulance – Supplies | 455.42 |
| Business Financial Planning | Cafeteria Plan | 741.80 |
| Caledonia Haulers, Inc. | Truck 50 Brake Repairs | 745.29 |
| Caledonia Implement Co. | Repair Parts | 6.39 |
| Caledonia Oil Co. | PD & FD Car Maintenance | 1,188.08 |
| Caledonia Police Association | Association Dues | 85.00 |
| Carquest Auto Parts | Repair Parts & Oil Filter | 55.47 |
| Clarey's Safety Equipment | Fire Department Expense | 8,624.36 |
| Commissioner of Revenue | State Withholding | 1,094.62 |
| Communication Service Inc. | Battery Pack | 48.46 |
| Crystal Canyon | Cooler Rent | 32.43 |
| Curt & Candy's Hardware Hank | Miscellaneous Items | 91.11 |
| D S Electric Supply | Bulbs | 594.17 |
| Davy Laboratories | Lab & 3 Total Coliforms | 2,008.30 |
| Dept. Of Public Safety | PD – Remote Access | 540.00 |
| ECM Publishers Inc. | Advertisements | 392.18 |
| EMS Regulatory Board | MNSTAR Forms | 78.92 |
| First Supply | Supply | 8.30 |
| Gopher State One-Call | 2009 Annual User Fee & Locates | 105.80 |
| Griggs, Cooper & Co. | Liquor / Wine | 1,946.80 |
| H & L Mesabi | Snow Plow Parts | 1,652.95 |
| Hoskins Electric Co. | Bush Street Lift Station | 476.71 |
| Houston County Hwy. Dept. | Trucking Salt | 3,168.52 |
| Jack Neumann Trucking | Freight Expense | 35.00 |

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| Kennedy & Graven | Go Certificate of Indebtedness | 3,500.00 |
| Kwik Trip Stores | Unleaded | 87.87 |
| Lackore Electric Motor Repair | Motor Repair | 195.30 |
| League of MN Cities | Registration Fee – Tom Murphy | 285.00 |
| Menard's | Water Heater Blanket | 25.99 |
| Midwest Tape | Library DVD(s) | 46.98 |
| Midwest Wheel Companies | Repair Parts | 219.70 |
| Mississippi Welders Supply | Oxygen | 249.80 |
| Orchard Trust Co, LLC | payday 2-10-09 | 695.00 |
| Pladsen Ford, Inc. | Truck Maintenance | 115.10 |
| PowerPlus Engineering, LLC | 4 Year Plan | 337.50 |
| Printy Quik | 2009 Uniform Allowances | 215.53 |
| Public Emp. Retirement Assn. | Payday 2-10-09 | 5,150.35 |
| Richard's Sanitation | Refuse Disposal | 154.44 |
| Rippe, Hammell & Murphy | General Matter, Prosecution Matters | 4,268.75 |
| Road Rescue Emer. Vehicles | Repair Parts | 253.46 |
| Ronco Engineering Sales, Inc. | Sander Parts | 5.23 |
| Sandry Fire Supply, LLC | FD – Uniforms | 292.97 |
| Schilling Supply Company | Copy Paper, Towels | 427.70 |
| Schmitz Refrigeration | Cooler Repair | 73.00 |
| Schulze Plumbing and Heating | Sewer Plant – Motor repair | 77.50 |
| Servocal Instruments | Flow meter & installation | 3,203.52 |
| St. Mary Auto Body Shop | Tow Cars for snow removal | 63.90 |
| State of MN | Chemical Invoice Fee | 400.00 |
| Streicher's | PD – equipment (safe & sober) | 685.79 |
| Team Distributing Inc. | Foam Soap, Ice Melt | 96.25 |
| Traveler's Directory Service | Brochure Ad – Liquor | 224.00 |
| Tri-County Electric Co-op | Electric Energy | 165,043.42 |
| Tri-County Fire Fighters Assn. | 2009 Dues | 50.00 |
| U.S. Department of Education | Garnishment Order – Evans | 171.36 |
| United Auto Supply Inc. | Miscellaneous Items | 290.15 |
| United Laboratories | Cleaning Supplies | 145.16 |
| Winona Controls, Inc. | Switch Repair | 215.00 |
| Witmer Associates, Inc. | Helmet ID | 120.99 |
| Witt's Pharmacy | Amb. – Misc. | 266.38 |
| WWTP MPCA PFA Loan Fund | Loan payment | 3,500.00 |
| | | $ 225,355.45 |

OLD BUSINESS

A. 2009 LGA REDUCTION: Clerk Nelson commented that the only number available for knowledge of what local government aid maybe reduced is that presented by Governor Pawlenty, being $72,120 for calendar year 2009. To achieve that reduction, Clerk Nelson offered possible proposals which would include a $36,060 transfer into the general fund by the electric department and a reduction of $18,030 to the pool activities and athletic field activities for the summer of 2009; an alternate proposal maybe to take $9,015 from pool activities and athletic field activities and reduce street work to be done by contractors by an amount of $18,030. There was significant discussion concerning the types of cuts that could be made and the varieties of activities in the entire budget for the general fund. Following discussion, the Council decided to continue this regular meeting to 8:00 a.m., Saturday, February 14, in the Council Room, City Hall.

B. PER DIEM PAYMENTS: Clerk Nelson asked for clarification on per diem payments which were approved at a recent meeting for $100 per day for firefighters attending the IS 300 Course for emergency management. The question was whether or not that per diem was intended to apply to Council Members who attended the course. The Council affirmed by general consensus that the $100 per day per diem payments was intended for Council Members as well as firefighters.

C. BUDGET REDUCTIONS FOR 2009/2010: This issue will be addressed at the newly scheduled Continued Meeting for Saturday, February 14, from paragraph A, above.

D. MOBILE HOME PARK REGULATIONS: Member Perry said she and Mayor Burns will meet to review materials on mobile home parks and will offer an outline to the Council at a later date.

NEW BUSINESS

A. AUDITORIUM USE

1. CENSUS BUREAU REQUEST: Following discussion about the use of the City Auditorium without payment for census bureau training the Council recommended the Census Bureau contact the School for a training room.

2. LOCAL USES: Discussion was held on the fact that many local organizations such as boy scouts, girl scouts, 4-H and the like, use the facility without charge. Others use the facility for walking exercise and some persons rent the facility for a very minimal charge. Following discussion, it was determined that study should be given to the issue and rates should be established for at least some of the uses which are now offered free of charge.

B. AMBULANCE RATES: Clerk Nelson reported a recommendation from Ambulance Director Mike Tornstrom to increase the loaded mileage charge for patients from $10 per mile to $10.41 per loaded mile. This recommendation is based upon a change in approved rates of Medicare to pay the $10.41 per mile charge. This rate applies to the first 17 miles. After that the rate drops to about $6.00 per loaded mile. Following discussion, a motion was made by Member Perry, seconded by Member Vick, to increase the loaded mileage rate for ambulance patients from $10 to $10.41 effective this date. All members voted in favor and the motion was declared carried.

C. PROPOSAL FOR A JOINT PROGRAM: Clerk Nelson informed the Council that he had contact by the Spring Grove Administrator, Theresa Coleman, proposing a meeting of Council Members to attempt to coordinate some type of joint summer athletic program or pool activity, which might reduce costs for both municipalities. Mayor Burns and other Council Members thought it would be a worthwhile effort.

CLERK'S REPORT

A. POLICE DEPARTMENT REPORTS: Enclosed with the Agenda was the Police Officer Activity List and Officer Activity Summary for January 2009.

B. DISCHARGE MONITORING REPORT: Enclosed with the Agenda was the Discharge Monitoring Report for January 2009 showing a Total Average Monthly Nitrogen of 7.5 mg/l.

C. CITIZEN REQUEST FOR REIMBURSEMENT: Enclosed with the Agenda was a letter from Lloyd Ogilvie who had suffered series of sanitary sewer backup into his basement within a six or seven month period, asking the City to consider reimbursement for damages. The Cities insurance adjuster had investigated the most recent incident and denied any benefit payment because the City was not found negligent.

D. FIRE DEPARTMENT GRANT: Clerk Nelson informed the Council that the fire department is going to write a grant to request reimbursement for training expenses from the Minnesota Board of Firefighter Training and Education (MBFTE).

RECESS: There being no further business at this time, Mayor Burns recessed the meeting to be continued at 8:00 a.m. on Saturday, February 14, 2008.

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Robert H. Burns, Mayor

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Robert L. Nelson
City Clerk – Administrator

CONTINUED MEETING OF THE CITY COUNCIL
CITY OF CALEDONIA, MINNESOTA
Saturday, February 14, 2009

CALL TO ORDER: Following due call and notice thereof, Mayor Burns called the meeting to order at 8:02 a.m. in the Council Room, City Hall.

ROLL CALL: Members present: Mayor Robert H. Burns; Council Members: Randi Vick, Peggy Perry, Robert Lemke and Tom Murphy. Members absent: None. Consultants and City staff present: Mike Gerardy and Robert L. Nelson. Visitors present: None.

BUSINESS ITEMS: The Council reviewed the 2009 budget including revenues and expenditures on a section by section basis, to determine where the City may increase revenues or decrease expenditures in order to compensate for the predicted $72,120 loss of local government aid based upon the State of Minnesota shortfall predicted at this time to be 4.8 billon dollars. During the course of the four hour review, the Council selected as possibilities such actions as personal reduction, reduction of personal time, meaning working a 36 hour week instead of a 40 hour week, and selected certain line items for a decrease of expenditures, such as contracted labor for the street maintenance program. Cuts were considered in numerous departments including the swimming pool and athletic field programs as well as the auditorium and other departments as well. Following the four hour meeting, Mayor Burns directed that a special meeting be held in April to invite all department heads and discuss what the City may do to adjust to the reduced local government aid distributions. The Council Members will consider all the suggested reductions mentioned at this meeting until the next Regular Meeting when they will consider making motions for specific actions with regard to reducing the budgeted expenditures.

ADJOURNMENT: There being no further business before the Council, a motion to adjourn was made by Mayor Burns and seconded by Member Vick. All members voted in favor, the motion was declared carried and the meeting then adjourned at 11:55 a.m. The next Regular Meeting of the City Council is scheduled for 6:00 p.m., Monday, February 23, 2009, in the Council Room, City Hall.

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Robert H. Burns, Mayor

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Robert L. Nelson
City Clerk - Administrator