

MANTORVILLE CITY COUNCIL MEETING AGENDA
MONDAY, MARCH 28, 2016
6:30 PM

1. Call to Order
2. Pledge of Allegiance
3. Additions/Deletions to Agenda
4. Consent Agenda
 - a) City Council Meeting Minute's March 14, 2016
 - b) Warrant List March 28, 2016
5. Public Concerns
6. Public Hearing
 - a) 6:35 pm – Section 31.38 (F) and Section 150.111 - Variance Ordinance Amendment
7. Old Business/New Business
 - a) Approval of AN ORDINANCE AMENDING SECTIONS 31.38 AND 150.111 OF THE MANTORVILLE CITY CODE RELATING TO VARIANCES IN THE CITY.
 - b) Approval of the Summary Publication for Variance Code Amendment
 - c) Mantorville Saloon Event Request – Scott & Koreen Seim
 - d) Bill Thompson – Dodge Soil and Water – Community Ed Class
 - e) Resolution 2016-05 RESOLUTION OF APPLICATION TO THE MINNESOTA PUBLIC FACILITIES AUTHORITY.
8. TBD
 - a) Public Works Report
 - b) City Clerk Report
 - c) Consultant Report
 - d) Committee Report
Chamber, EDA, Finance/Budget, Fire Department, Infrastructure, KM Joint Powers, MRA, Park Board, Personnel, Relief, Township
 - e) Council Member Report
 - f) Mayor Report
9. Executive Session - none
10. Adjourn

MANTORVILLE CITY COUNCIL MEETING MINUTES
MONDAY, MARCH 14, 2016
6:30 PM

1. **Call to Order** – Mayor Bradford called the meeting to order at 6:30 pm.

Members Present: Chuck Bradford, Henry Blair, Don Hofstad, Sherry Roth and Will Lambert.

Others Present: Dan Trapp, Gretta Becay, Scott Prins, JJ Williams and Cami Reber

2. **Pledge of Allegiance** - none

3. **Additions/Deletions to Agenda** – Addition of 7e. Fire Fighter Applicant

4. **Consent Agenda** – Motion made by Member Hofstad, second by Member Blair to approve the consent agenda as follows:

- a) City Council Meeting Minute's February 22, 2016 and March 8, 2016
- b) Warrant List March 14, 2016
- c) Dodge County Sheriffs Call Report February 2016
- d) Dodge County Requests for Comment on Land Use Proposal (2)
- e) Notice of Rain Gardens Presentation March 31st in City Council Chambers

Motion passed unanimously.

5. **Public Concerns** – Dan Trapp – 10 Zumbro Ridge Drive - addressed the Mayor and City Council with his concerns related to the recent variance request.

6. **Public Hearing** - none

7. **Old Business/New Business**

- a) **MN Dot Conduit Installation Agreement**

Cami noted the change on page 2 of the agreement. She requested that MN Dot add verbiage to reference City ordinance in relation to maintenance of sidewalks. Member Lambert asked if the City is responsible for the striping of the crosswalks. Cami responded that is correct. Motion made by Member Blair, second by Member Roth to approve the Construction agreement between the City and the State of MN for the construction of the Conduit Installation. Motion passed unanimously.

- b) **RFP for City Insurance Agent**

Council was presented with a draft copy of the RFP for City Insurance Agent. Cami requested to change the due date to Thursday, April 7. The Council agreed and approved the RFP. Cami will proceed with notice and publishing.

- c) **Garbage Service**

Motion made by Member Lambert, second by Member Blair to continue garbage service with Waste Management. Motion passed unanimously.

- d) **Fire Department New Member Application**

The Mantorville Fire Department received an application for new membership from Anthony Hofstad. Chief JJ Williams is recommending approval from the City Council. Mayor Bradford noted that Anthony is currently a Junior Firefighter who recently turned 18. Anthony Hofstad is well known to the Council for both his community service and some of his personal accomplishments. The Mayor feels he would be a good add to the Fire Department. Member Roth noted it is good to see someone young like that with so much ambition. Motion made by Member Blair, second by Member Lambert to approve Anthony Hofstad to

the Full Fire Fighter status pending background checks. Motion passed with Mayor Bradford and Members Roth, Lambert and Blair voting for and Member Hofstad abstained from voting.

8. TBD

- a) **Public Works Report** – Joe Adams gave the following report;
Street Sweeper – staff received interest from someone for the sale of the street sweeper for \$500. They continue to work on 5th Street East and check it each day. They are keeping it as safe as possible until the road project. They have been out patching roads; they seem worst this year than in the past. Scott leaves for WW School and asked about taking the truck. The Mayor noted as long as it is City business it is appropriate. Motion made by Member Roth, second by Member Blair to approve the sale of the street sweeper for \$500. Motion passed unanimously.
- b) **City Clerk Report** – Cami updated the Council on various meeting dates coming up;
Rain Gardens – 31st at City Hall
Retreat Date – April 19
LBAE – May 2
Safety & Loss classes taking place in Rochester, let her know if interested. Auditors come the rest of the week.
- c) **Consultant Report** – none
- d) **Committee Report**
 - Chamber – Member Hofstad reported on the Easter Egg Hunt on the 26th at 8:00 am. The Dodge County Expo will be April 2 at Triton High School.
 - Fire Department; JJ reported that there are a few members that will be going to the FDIC show in Indianapolis.
 - Relief – Member Hofstad spoke about the 911 Traveling Museum coming to the DC Fair this year. It is an exhibit in honor of 911.
- e) **Council Member Report**
 - Member Roth – none
 - Member Lambert – none
 - Member Blair – none
 - Member Hofstad – make sure sump pumps are working; storm spotter training is coming up so let him know if you are interested in attending.
- f) **Mayor Report** – Mayor Bradford reminded everyone that this Thursday is the Mulligan Stew Event at the Hubbell House.

Motion made by Member Blair, second by Member Roth to close the regular session and go into Executive Session at 6:53 pm. Motion passed unanimously.

9. Executive Session

- a) **Joe Adams – 6 month Personnel Review**
The City Council completed the 6 month review for Public Works Street Worker Joe Adams. The recommendation for the 6 month review is .50 increase from \$18 - \$18.50/per hour retro to March 1. Motion made by Member Hofstad, second by Member Lambert to approve the personnel committee recommendation. Motion passed unanimously.

Motion made by Member Blair, second by Member Roth to close the Executive Session and go back into Regular Session at 7:03 pm. Motion passed unanimously.

- 10. Adjourn** – Motion made by Member Roth, second by Member Hofstad to adjourn at 7:05 pm. Motion passed unanimously.

***Check Summary Register©**

March 2016

	Name	Check Date	Check Amt	
10100	Citizens State Bank			
UnPaid	ABEL SIGNS		\$50.00	CITY HALL HOURS ON THE FRONT DOOR
UnPaid	AFLAC		\$34.68	EMPLOYEE PAID SUPPLEMENTAL INSURA
UnPaid	ANDRIST, CHRISTY		\$190.00	REIMBURSEMENT FOR CAMPING FEES
UnPaid	AVENET WEB SOLUTIONS		\$450.00	ANNUAL SERVICE FOR GOV OFFICE
UnPaid	BUREAU OF CRIMINAL APPREH		\$30.00	BACKGROUND CHECK FOR ANTHONY HOF
UnPaid	CATEPILLAR FINANCIAL SERVIC		\$250.00	DOCUMENT FEE FOR NEW PURCHASE CA
UnPaid	DELTA DENTAL OF MN		\$269.80	EMPLOYEE DENTAL MARCH 2016
UnPaid	INNOVATIVE OFFICE SOLUTION		\$28.79	STORAGE BOXES
UnPaid	LINCOLN FINANCIAL GROUP		\$151.33	EMPLOYER PAID LIFE INSURANCE
UnPaid	MANTORVILLE EDA		\$3,787.98	2015 BALANCE TRANSFER
UnPaid	MN DEPARTMENT OF HEALTH		\$100.00	EMERGENCY AND HAZARDOUS CHEMICAL
UnPaid	MN DEPT OF PUBLIC SAFETY		\$100.00	EMERGENCY AND HAZARDOUS CHEMICAL
UnPaid	ATTN: FISCAL SERVICES - 6TH F		\$55.00	WW COLLECTION TRAINING
UnPaid	SAMS CLUB		\$181.52	WATER DISPENSER FOR THE CITY SHOP
UnPaid	LAKER CHEMICAL INC. DBA		\$836.00	FINE ROAD PATCH
UnPaid	USA BLUE BOOK		\$21.14	COVER SLIPS FOR MICROSCOPE SLIDES
UnPaid	WHKS & COMPANY		\$19,625.80	CITY COUNCIL MEETINGS APRIL 2016
		Total Checks	\$26,162.04	

MANTORVILLE, MN

03/25/16 11:42 AM

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Payments

Current Period: March 2016

Batch Name	WAR 03 28 16	User Dollar Amt	\$29,116.17		
	Payments	Computer Dollar Amt	\$29,116.17		
			\$0.00	In Balance	
Refer	0 ABEL SIGNS				
Cash Payment	E 101-41940-220 Bldg.Repair and Mainten	CITY HALL HOURS ON THE FRONT DOOR			\$50.00
Invoice	6420 3/28/2016				
Transaction Date	3/14/2016	Citizens State Bank 10100		Total	\$50.00
Refer	0 SAMS CLUB				
Cash Payment	E 101-41500-445 Health and Wellness	WATER DISPENSER FOR THE CITY SHOP			\$181.52
Invoice	001201 3/28/2016				
Transaction Date	3/14/2016	Citizens State Bank 10100		Total	\$181.52
Refer	0 WHKS & COMPANY				
Cash Payment	E 101-41950-303 Engineering Fees	CITY COUNCIL MEETINGS APRIL 2016			\$134.40
Invoice	34662 3/28/2016				
Cash Payment	E 601-49400-300 Professional Svcs (GEN	WELLHEAD PROTECTION PLAN			\$268.80
Invoice	34662 3/28/2016				
Cash Payment	E 101-41950-303 Engineering Fees	MILEAGE			\$21.60
Invoice	34662 3/28/2016				
Transaction Date	3/14/2016	Citizens State Bank 10100		Total	\$424.80
Refer	0 WHKS & COMPANY				
Cash Payment	E 602-49450-300 Professional Svcs (GEN	SANITARY SEWER TO CONNECTION PROJECT			\$16,770.88
Invoice	34664 3/28/2016				
Transaction Date	3/14/2016	Citizens State Bank 10100		Total	\$16,770.88
Refer	0 WHKS & COMPANY				
Cash Payment	E 602-49450-300 Professional Svcs (GEN	WWTP OPERATIONS			\$2,280.00
Invoice	34667 3/28/2016				
Cash Payment	E 602-49450-300 Professional Svcs (GEN	MILEAGE			\$150.12
Invoice	34667 3/28/2016				
Transaction Date	3/14/2016	Citizens State Bank 10100		Total	\$2,430.12
Refer	0 MN DEPARTMENT OF HEALTH				
Cash Payment	E 602-49450-216 Chemicals and Chem Pr	EMERGENCY AND HAZARDOUS CHEMICAL INVENTORY FEDERAL RIGHT TO KNOW (WASTEWATER)			\$100.00
Invoice	M-82014 3/28/2016				
Transaction Date	3/14/2016	Citizens State Bank 10100		Total	\$100.00
Refer	0 MN DEPT OF PUBLIC SAFETY				
Cash Payment	E 601-49400-216 Chemicals and Chem Pr	EMERGENCY AND HAZARDOUS CHEMICAL INVENTORY FEDERAL RIGHT TO KNOW (WATER)			\$100.00
Invoice	M-82017 3/28/2016				
Transaction Date	3/14/2016	Citizens State Bank 10100		Total	\$100.00
Refer	0 BUREAU OF CRIMINAL APPREHEN				
Cash Payment	E 101-42200-437 Other Miscellaneous	BACKGROUND CHECK FOR ANTHONY HOFSTAD			\$30.00
Invoice	MARCH 2016 3/28/2016				
Transaction Date	3/17/2016	Citizens State Bank 10100		Total	\$30.00
Refer	0 DELTA DENTAL				

Payments

Current Period: March 2016

Cash Payment	G 101-21708 Dental Insurance	EMPLOYEE DENTAL MARCH 2016		\$269.80
Invoice	6425586 3/28/2016			
Transaction Date	3/17/2016	Citizens State Bank 10100	Total	\$269.80
Refer	0 USA BLUE BOOK	-		
Cash Payment	E 602-49450-200 Supplies	COVER SLIPS FOR MICROSCOPE SLIDES		\$21.14
Invoice	886399 3/28/2016			
Transaction Date	3/17/2016	Citizens State Bank 10100	Total	\$21.14
Refer	0 CATEPILLAR FINANCIAL SERVICE	-		
Cash Payment	E 101-41500-300 Professional Svcs (GEN	DOCUMENT FEE FOR NEW PURCHASE CATEPILLAR WHEEL LOADER SERIAL #LTE00757		\$250.00
Invoice	LSAP-314975701 3/28/2016			
Transaction Date	3/18/2016	Citizens State Bank 10100	Total	\$250.00
Refer	0 MANTORVILLE EDA	-		
Cash Payment	E 201-46500-437 Other Miscellaneous	2015 BALANCE TRANSFER		\$3,787.98
Invoice	MARCH 2016 3/28/2016			
Transaction Date	3/18/2016	Citizens State Bank 10100	Total	\$3,787.98
Refer	0 LINCOLN FINANCIAL GROUP	-		
Cash Payment	G 101-21711 Life Insurance Payable	EMPLOYER PAID LIFE INSURANCE		\$151.33
Invoice	320970999 3/28/2016			
Transaction Date	3/18/2016	Citizens State Bank 10100	Total	\$151.33
Refer	0 ANDRIST, CHRISTY	-		
Cash Payment	E 603-45183-440 Refunds and Reimburse	REIMBURSEMENT FOR CAMPING FEES		\$190.00
Invoice	3/28/16 3/28/2016			
Transaction Date	3/18/2016	Citizens State Bank 10100	Total	\$190.00
Refer	0 AVENET WEB SOLUTIONS	-		
Cash Payment	E 101-41110-433 Dues and Memberships	ANNUAL SERVICE FOR GOV OFFICE		\$450.00
Invoice	38479 3/28/2016			
Transaction Date	3/21/2016	Citizens State Bank 10100	Total	\$450.00
Refer	0 AFLAC	-		
Cash Payment	G 101-21710 AFLAC	EMPLOYEE PAID SUPPLEMENTAL INSURANCE		\$34.68
Invoice	41134 3/28/2016			
Transaction Date	3/21/2016	Citizens State Bank 10100	Total	\$34.68
Refer	0 MPCA CERTIFICATION & TRAININ	-		
Cash Payment	E 602-49450-208 Training, Mileage	VW COLLECTION TRAINING		\$55.00
Invoice	MARCH 2016 3/28/2016			
Transaction Date	3/21/2016	Citizens State Bank 10100	Total	\$55.00
Refer	0 TEAM LAB CHEMICAL CORP.	-		
Cash Payment	E 101-43100-224 Street Maint Materials	FINE ROAD PATCH		\$836.00
Invoice	INV0000701 3/28/2016			
Transaction Date	3/21/2016	Citizens State Bank 10100	Total	\$836.00
Refer	0 INNOVATIVE OFFICE SOLUTIONS	-		
Cash Payment	E 101-41500-200 Supplies	STORAGE BOXES		\$28.79
Invoice	IN1124542 3/28/2016			
Transaction Date	3/23/2016	Citizens State Bank 10100	Total	\$28.79
Refer	0 INTERNAL REVENUE SERVICE	CK# 004992 3/28/2016		

Payments

Current Period: March 2016

Cash Payment	G 101-21701 Federal Withholding	FEDERAL WITH HOLDINGS PR 6		\$618.53
Invoice	PR6-2016	3/28/2016		
Cash Payment	G 101-21709 Medicare	MEDICATE WITH HOLDINGS PR 6		\$178.20
Invoice	PR6-2016	3/28/2016		
Cash Payment	G 101-21703 FICA Tax Withholding	FICA WITH HOLDINGS PR 6		\$761.96
Invoice	PR6-2016	3/28/2016		
Transaction Date	3/25/2016	Citizens State Bank	10100	Total \$1,558.69
Refer	0 MN PERA	Ck# 004993	3/28/2016	
Cash Payment	G 101-21704 PERA	EMPLOYEE RETIREMENT		\$870.58
Invoice	PR6 2016	3/28/2016		
Transaction Date	3/25/2016	Citizens State Bank	10100	Total \$870.58
Refer	0 MN DEPARTMENT OF REVENUE	Ck# 004994	3/28/2016	
Cash Payment	G 101-21702 State Withholding	STATE WITH HOLDINGS		\$524.86
Invoice	MARCH 2016	3/28/2016		
Transaction Date	3/25/2016	Citizens State Bank	10100	Total \$524.86

Fund Summary

	10100 Citizens State Bank	
101 GENERAL FUND		\$5,392.25
201 ECONOMIC DEVT AUTHORITY		\$3,787.98
601 WATER FUND		\$368.80
602 SEWER FUND		\$19,377.14
603 RV PARK		\$190.00
		<u>\$29,116.17</u>

Pre-Written Checks	\$2,954.13
Checks to be Generated by the Computer	\$26,162.04
Total	<u>\$29,116.17</u>

PUBLIC HEARING NOTICE

Notice is hereby given that the Mantorville City Council will hold a public hearing on Monday, March 28, 2016 starting at 6:35 pm, in regards to amending Section 31.38 (F) and Section 150.111 of the Mantorville Zoning Code. The purpose of the amendment is to bring the City Code section as it relates to Variances in line with State Statute. A copy of the amended ordinance in its entirety can be seen at City Hall. All interested persons should attend.

Camille C. Reber
City Clerk Treasurer

CITY OF MANTORVILLE

**AN ORDINANCE AMENDING SECTIONS 31.38 AND 150.111 OF THE CITY CODE
RELATING TO VARIANCES IN THE CITY OF MANTORVILLE.**

THE CITY COUNCIL OF THE CITY OF MANTORVILLE, MINNESOTA, ORDAINS:

Section 1. Section 31.38, paragraph (F) of the Mantorville City Code is hereby amended by deleting the ~~stricken~~ language and adding the double-underlined language as follows:

(F) *Variances.* All applications for variances shall be ~~referred to the Planning Commission. The applications shall be forwarded with or without recommendations directly to reviewed by the City Council for its decision.~~ Variances may be granted from the literal provisions of an ordinance only where strict enforcement would cause undue hardship because of circumstances unique to the individual property under consideration as authorized by City Code § 150.111 and M.S. § 462.357, Subdivision 6(2) as if they may be amended from time to time.

Section 2. Section 150.111 of the Mantorville City Code is hereby amended by deleting the existing language in its entirety and replacing it with the following double-underlined language:

(A) Purpose. Variances are intended to provide a means of departure from the literal requirements of the Zoning Ordinance where strict adherence would cause practical difficulties because of unique circumstances related to the property. Practical difficulties include, but are not limited to, inadequate access to direct sunlight for solar energy systems. It is not the intent of this section to allow a variance for a use that is not permitted within a particular zoning district.

(B) Application. Any person having a legal or equitable interest in a property may file an application for a variance. An application for a variance shall be filed with the City Clerk-Treasurer on an approved form and shall be accompanied by a site plan with a certificate of survey at a scale large enough to show the following information clearly: (1) location and dimensions of the lot, buildings, driveways, and off street parking spaces; (2) the distance between the building and front, side, and rear lot lines, the principal building and accessory buildings, the principal building and principal buildings on adjacent lots; (3) the location of signs, easements, underground utilities, and related facilities; and (4) any additional information deemed necessary by the City to facilitate review.

(C) Hearing and Action. The City Council shall hold a public hearing on each valid and complete application. After the close of the hearing on a proposed variance the City Council shall make findings pursuant to this section. The City Council shall make the final decision regarding all applications for a variance. Approval shall require a majority vote of the City Council.

(D) Required Findings. The City Council shall not vary the requirements of the Zoning Ordinance unless it makes each of the following findings based upon the evidence presented to it in each specific application:

(1) The variance is in harmony with the general purposes and intent of the City Code.

(2) The variance is consistent with the Comprehensive Plan.

(3) The applicant proposes to use the property in a reasonable manner not permitted by the City Code.

(4) Unique circumstances apply to the property that do not apply generally to other properties in the same zone or vicinity and result from lot size or shape, topography or other circumstances over which the owner of the property has not had control. The unique circumstances do not result from the actions of the applicant.

(5) The variance does not alter the essential character of the neighborhood.

(6) The variance requested is the minimum variance which would alleviate the practical difficulties.

(7) Economic conditions alone do not constitute practical difficulties.

(E) Conditions and Guarantees. The City Council may impose such conditions upon the premises benefited by the variance as may be necessary to comply with the standards established by the City Code, to reduce or minimize the effect of such variance upon other properties in the neighborhood, or to better carry out the intent of the variance. The condition must be directly related to and must bear a rough proportionality to the impact created by the variance.

(F) Expiration. If substantial development or construction has not taken place within one (1) year of the date of approval of a variance, such variance shall be considered void unless a petition for a time extension has been granted by the City Council. Such extension request shall be submitted in writing at least thirty (30) days prior to expiration of the variance and shall state facts showing a good faith effort to complete work permitted under the original approval.

Section 3. This ordinance shall be in full force and effect upon its passage and publication.

Passed by the City Council of the City of Mantorville, Minnesota, this 28th day of March, 2016.

Chuck Bradford
Mayor

ATTEST:

Camille Reber, City Clerk Treasurer

PUBLIC NOTICE

Notice is hereby given that the following Ordinance was amended and approved by the Mantorville City Council;

AN ORDINANCE AMENDING SECTIONS 31.38 AND 150.111 OF THE CITY CODE RELATING TO VARIANCES IN THE CITY OF MANTORVILLE

THE CITY COUNCIL OF THE CITY OF MANTORVILLE, MINNESOTA, ORDAINS;
Section 31.38 (F) – Variances

Section 150.111 (A) - Purpose
(B) - Application
(C) - Hearing and Application
(D) - Required Findings
(E) - Conditions and Guarantees
(F) - Expiration

A copy of the complete ordinance is available at Mantorville City Hall during normal business hours. This ordinance was enacted after the required publication and public hearing held on March 28, 2016.

Camille C. Reber
City Clerk Treasurer

Community Education Class, KM

Tuesday May 17, 2016

Tuesday June 21, 2016

7pm - 9pm, both evenings

Cost: Free

KM CE Multi-purpose classroom, Kasson

Title:

South Branch Middle Fork Zumbro River Watershed - A learning opportunity on river ecology, land/water management and conservation for the future.

Organized by: Dodge SWCD, Bill Thompson, Supervisor, Area 1, 507.635.5998

Description:

This is an educational class led by the Dodge Soil and Water Conservation District. The South Branch Middle Fork Zumbro River, which begins in Rice Lake (Steele County), and flows through Wasioja, Mantorville, and on to Oxbow Park and Oronoco, will be the watershed for this open discussion and learning opportunity. All interested citizens of the watershed and area are invited to join stakeholders and discussion leaders as we learn about the current status of our river and watershed, and consider future options and ideas for conservation implementation and management, in a neutral setting. The aim is to learn together, to listen to ideas, and to increase our understanding of the complex issues involved with river ecology and land and water management and conservation. Some of the topics we plan to discuss include watershed land use, hydrology, history, river ecology, recreation, soil and water conservation, fishing, water quality, and the continuing efforts in watershed planning and implementation.

Topics/Subjects to be covered:

- Watershed scale
- Land use, land management
- Conservation practices status
 - Rural
 - Cities
- Hydrology
- Hydraulics
- Floods
- Water quality
 - Sediment
 - Impounded sediment

- Transported sediment
- Fisheries
- Recreation
- Ecology
- History
- Socioeconomic
- Mantorville dam
 - Status
 - Safety
 - Future management options
 - Maintain
 - Remove
 - Costs
 - Case studies

- Class assessment and wrap-up / What did we learn?

RESOLUTION 2016-05

RESOLUTION OF APPLICATION TO THE MINNESOTA PUBLIC FACILITIES AUTHORITY

WHEREAS, the City of Mantorville is hereby applying to the Minnesota Public Facilities Authority for a loan from the Clean Water Revolving Fund for improvements to its Municipal Wastewater Treatment System as described in the loan application.

WHEREAS, the City of Mantorville estimates the loan amount to be \$ 2,200,000 or the as-bid cost of the project.

WHEREAS, the City of Mantorville has the legal authority to apply for the loan, and the financial, technical, and managerial capacity to repay the loan and ensure proper construction, operation and maintenance of the project for its design life.

WHEREAS, the City of Mantorville hereby expresses its official intent to use proceeds of this loan to reimburse construction expenditures made prior to the issuance of its general obligation bond to the Public Facilities Authority.

THEREFORE BE IT RESOLVED that the City of Mantorville certifies that this resolution was adopted by the Mantorville City Council on March 28, 2016.

Mayor Chuck Bradford

Attest:

City Clerk Treasurer Camille C. Reber