

REGULAR SESSION, BOARD OF PUBLIC WORKS AND SAFETY, May 23, 2022

The Board of Public Works and Safety of Plymouth, Indiana, met in Regular Session at 6:00 p.m. on May 23, 2022. The meeting was held in the Council Chambers, on the second floor of the City Building, 124 N. Michigan St., Plymouth, Indiana.

Mayor Senter called the meeting to order. Senter presided for Board Members Shiloh Milner, Bill Walters, Duane Culp, and Jeff Houin who were physically present. City Attorney Surrisi and Clerk-Treasurer Gorski were present. The public was able to see and hear the meeting through Microsoft Teams.

Board Members Culp and Walters moved and seconded to approve the minutes of both the regular session of the Board of Public Works and Safety meeting of May 9, 2022. The motion carried.

Opening of Street & Sidewalk Bids 2022:

116 Legals	116 Legals	116 Legals	116 Legals
CITY OF PLYMOUTH, INDIANA PW-21-030 2022 STREET & SIDEWALK PROJECTS Notice is hereby given that the CITY OF PLYMOUTH, Indiana, by and through its Board of Public Works and Safety, hereinafter referred to as the OWNER, will receive sealed bids for the CITY OF PLYMOUTH - PW-21-030 2022 STREET & SIDEWALK PROJECTS at the office of the Clerk-Treasurer of the City of Plymouth - City Hall, 124 North	Michigan Street, Plymouth, Indiana, 46583. Sealed bids are invited and may be forwarded by registered mail, addressed to the City, in care of the Clerk-Treasurer by no later than 4:30 PM (local time) and will be considered by the OWNER at a public meeting called to open such proposals on or after 6:00 PM (local time) on May 23, 2022 at the City of Plymouth - City Hall, 124 North Michigan Street, Plymouth, Indiana, 46563 (Garro Street Entrance). Proposals received by the Clerk-Treasurer after 4:30 PM (local time) shall be returned unopened. The bidder shall be responsible to make sure that bids are mailed or otherwise delivered to the Clerk-Treasurer before said time. One final call for bids shall be made prior to the opening of the bids at the subject meeting. The PW-21-030 2022 STREET & SIDEWALK PROJECTS shall be the street milling/reconstruction and hot mix asphalt placement project with sidewalks and ADA Ramps as described in the Specifications. A complete set of Contract Documents and Specifications may be obtained at the	Clerk-Treasurer's Office between the hours of 8:30 a.m. and 4:30 p.m., local time, Monday through Friday. A non-refundable fee of \$50.00 is required at the time of Contract Documents and Specifications package procurement. A pre-bid meeting will be held at the City of Plymouth - Wastewater Treatment Plant, 900 Oakhill Avenue 2:00 PM on Thursday May 12, 2022. All bids received at the Office of the Clerk-Treasurer or delivered to the meeting by 6:00 PM local time will be opened publicly and read aloud by the Board at the Board of Public Works and Safety Meeting, 124 North Michigan Street (Garro Street entrance) at the above time. Bids are to be submitted on Indiana Form No. 96 and shall be accompanied with the appropriate financial statement. Each bid shall be accompanied by a certified check or acceptable bid bond, in a sum of not less than five percent (5%) of the total bid amount. Bids shall be in sealed envelopes, marked with the name and place of business of the bidder. E-Verify employment documentation, City Neapolism documentation, Doing Business with Irian, and Tier 1 Contractor Certification Pursuant to IC 5-16-13 documentation shall be completed and submitted with the bid documents. A performance bond equal to the contract price and a payment bond to insure the payment of subcontractors, contract laborers, material suppliers, and persons furnishing services will be required upon award of contract. No bid shall be withdrawn after scheduled closing time for receipts of bids for at least forty-five (45) days. The Board reserves the right to reject any or all bids, to accept all, or any part of any bid received, and to waive any and all informalities in bidding, and to accept the lowest and/or best bid. Board of Public Works and Safety Lynn Gorski Clerk-Treasurer May 6 & May 13, 2022 PW-21-030 2022 STREET & SIDEWALK PROJECTS	

City Attorney Surrisi and Street Superintendent Marquardt opened the bids for the PW-21-030 2022 Street & Sidewalk Projects. The bids are listed as they were opened.

trucks. The bids were listed as follows.

Phend & Brown, Inc. – Milford, Indiana

PW-22-020	BASE BID TOTAL	68
SUB TOTAL FOR STREET PROJECTS	\$ 1,077,662	
To provide a complete and proper job including but not limited to the items presented in the Bid Documents and Project Plans	BASE+ALTERNATE BID TOTAL	\$ 1,150,581.53

PW-22-021 SUB TOTAL FOR CEMETERY PROJECTS To provide a complete and proper job including but not limited to the items presented in the Bid Documents and Project Plans	BASE BID TOTAL \$ 128,010 ⁶⁰
--	---

TOTAL:

PW-21-030 TOTAL FOR 2021 STREET AND SIDEWALK PROJECTS (Sum of Street and Undercut & Backfill Sub Total) To provide a complete and proper job including but not limited to the items listed above and presented in the Bid Documents	BASE BID TOTAL \$ 1,208,073 ²⁸ BASE+ALTERNATE BID TOTAL \$ 1,280,992 ¹³
--	--

Milestone Contractors North, Inc. – South Bend, Indiana

PW-22-021 SUB TOTAL FOR STREET PROJECTS To provide a complete and proper job including but not limited to the items presented in the Bid Documents and Project Plans	BASE BID TOTAL \$1,059,000.00 BASE + ALTERNATE BID TOTAL \$1,191,000.00
--	--

PW-22-021 SUB TOTAL FOR CEMETERY PROJECTS To provide a complete and proper job including but not limited to the items presented in the Bid Documents and Project Plans	\$159,200.00
--	--------------

PW-21-030 TOTAL FOR 2022 STREET AND SIDEWALK PROJECTS (Sum of Street, Cemetery and Undercut & Backfill Sub Total) To provide a complete and proper job including but not limited to the items listed above and presented in the Bid Documents	BASE BID TOTAL \$1,223,000.00 BASE + ALTERNATE BID TOTAL \$1,355,000.00
--	--

E & B Paving, LLC – Rochester, Indiana

PW-22-020 SUB TOTAL FOR STREET PROJECTS To provide a complete and proper job including but not limited to the items presented in the Bid Documents and Project Plans	BASE BID TOTAL \$ 747,514.42 BASE+ALTERNATE BID TOTAL \$ 791,087.43
--	--

PW-22-021 SUB TOTAL FOR CEMETERY PROJECTS To provide a complete and proper job including but not limited to the items presented in the Bid Documents and Project Plans	BASE BID TOTAL \$ 92,656.76
--	--------------------------------

TOTAL:

PW-21-030 2022 TOTAL FOR 2021 STREET AND SIDEWALK PROJECTS (Sum of Street and Undercut & Backfill Sub Total) To provide a complete and proper job including but not limited to the items listed above and presented in the Bid Documents	BASE BID TOTAL \$ 842,921.18 BASE+ALTERNATE BID TOTAL \$ 886,494.19
---	--

Niblock Excavating – Columbia City, Indiana

PW-22-020 SUB TOTAL FOR STREET PROJECTS To provide a complete and proper job including but not limited to the items presented in the Bid Documents and Project Plans	BASE BID TOTAL \$1,019,755.48 BASE+ALTERNATE BID TOTAL \$1,080,196.98
--	--

PW-22-021 SUB TOTAL FOR CEMETERY PROJECTS To provide a complete and proper job including but not limited to the items presented in the Bid Documents and Project Plans	BASE BID TOTAL \$ 124,304.50
--	---------------------------------

TOTAL:	
PW-21-030	BASE BID TOTAL
TOTAL FOR 2021 STREET AND SIDEWALK PROJECTS	\$ 1,148,749.78
(Sum of Street and Undercut & Backfill Sub Total)	BASE+ALTERNATE BID TOTAL
To provide a complete and proper job including but not limited to the items listed above and presented in the Bid Documents	\$ 1,209,191.28

Surrisi states that he wishes to seek the Board's approval to move forward and award the contract to E&B Paving once it has been reviewed by VS Engineering because it falls within the budget parameters that they have. He states that this would help ensure that this project falls within their schedule as soon as possible.

Board Members Houin and Culp moved and seconded to award the contract to E&B Paving after it has been favorably reviewed by VS Engineering. The motion carried.

Mayor Senter asks if Building Commissioner Hammonds has any update on 1808 Hillcrest Avenue. Hammonds states that he does not. Senter states that it looks bad because it looks like a basement with a ladder in it. Senter asks if he can reach out and see what the next step is because it looks awful.

Board Member Culp asked if there was a possibility of an update on the Indiana Heat Transfer Corporation building. Hammonds states that he has not heard from them since they put the fence up. He states that he knows that they are trying to sell it.

Surrisi states that it is has been about a month and a half since he has been in touch with them. He states that he has been working with an environmental lawyer for Cummins Engines that is one of the parties that is involved with the property there. He states that they are working with Indiana Department of Environmental Management on some remediation planning there and sorting through responsibilities of which entities are responsible for that. He states that he has had a pretty regular follow up with them and their last scheduled call about a month and a half ago was cancelled as they had no updates. He states that he should be getting back in touch with them shortly and will let the Board know.

Clerk-Treasurer Gorski presented the Street Closure Request from Shelley Heiden for the Rees for the Stars Grand Reopening.

Shelley Heiden was in attendance and expressed that they would like to put new banners up and they did not have enough so they asked the Street Department and they offered the burgundy with gold leaves banners. She states that it would be nice to have them up from the point the Blueberry Festival ones come down and stay until November. She would also like to put some in River Park Square. She states that she has already got approval from the Street and Parks Department and just needed a final approval from the Board.

**REQUEST FORM
CITY OF PLYMOUTH**

Date: May 18, '22

Notice to BOARD OF PUBLIC WORKS AND SAFETY, CITY OF PLYMOUTH, INDIANA

Kindly review of the following request:

REES for the Stars Grand Reopening, Oct 1 - Oct 8
would like to place new banners on the lamp posts
in the 100 & 200 block of Michigan Street (Gum M.
has approved it, new RFI's banners to the order
cloth (Burgundy w/ gold letter banner to). Would
also like to put them in River Park Square, Parks
Dept. has approved it as well.
Timing - would like to put them up right
after the ferry festival banners come down
and stay up as long as possible? What
mid - November? W

Shelley Heiden 574-274-4376
 Signed Phone Number

Shelley Heiden 7905 E 25 N KNOX 46534
 Print Name Address

**In-Office Only:
Determination of Request**

Approved May 23, 2022 by Board of Public Works & Safety.

Return original form to Clerk-Treasurer's office after determination is complete.

Signed John Horaki Title Clerk-Treasurer

Would also like to ask permission to put
 up feather banners by the stage for
 the Denver Bierman Concert at RPS Sat.
 Dec. 1 from 1-3. There will also be
 a banner on the amphitheater for
 Denver and sponsor Tourism, Sweetwater,
 and Denver Bierman.

Board Members Culp and Milner moved and seconded to approve the Street Closure

Request from Shelley Heiden for the Rees for the Stars Grand Re-opening. The motion carried.

Board Members Walters and Milner moved and seconded to allow the payroll for May 31, 2022 and the claims for May 23, 2022, as entered in Claim Register #2022-10. The motion carried.

Board Members Houin and Culp moved and seconded to accept the following

communications:

- May 23, 2022 Docket
- Water Department Activity Report April 2022
- Wastewater Department Activity Report April 2022
- Fire Department Activity Report April 2022
- Clerk-Treasurer Memo Regarding Sidewalks and the Plan Commission

CITY OF PLYMOUTH WATER DEPARTMENT
Board of Public Works and Safety
April 2022 Monthly Report

PLANT OPERATIONS

Water Treated – Ledyard Water Treatment Plant	21,456,519 gallons
Water Treated – Pine Water Treatment Plant	15,097,770 gallons
Water Treated - Total	36,554,289 gallons
Water Treated – Daily Average – Ledyard Water Treatment Plant	715,217 gallons
Water Treated – Daily Average – Pine Water Treatment Plant	503,259 gallons
Water Treated – Daily Average – Combined	1,218,476 gallons
• Backwashed filters at Ledyard Water Treatment Plant 9 times for a total of 756,000 gallons.	
• Backwashed filters at Pine Water Treatment Plant 13 times for a total of 1,248,000 gallons.	
• Total backwash usage for the month was 2,004,000 gallons.	

MAINTENANCE WORK ORDERS COMPLETED

- **12- Ledyard Water Treatment Plant Maintenance**
 - Completed auxiliary generator test.
 - Completed temperature checks on high service pumps.
 - Flushed chlorine analyzer.
 - Cleaned and inspected chlorine injectors.
 - Inspected both water towers.
 - Repaired fluoride scales.
 - Living Waters and maintenance installed permanganate analyzer.
 - Installed new drinking fountain.
- **10 – Pine Water Treatment Plant Maintenance**
 - Completed auxiliary generator test.
 - Completed temperature checks on high service pumps.
 - Cleaned and calibrated chlorine analyzer.
 - Cleaned chlorine injector.
 - Peerless Midwest completed the rebuild and installation of high service pump # 2.
 - Living Waters and maintenance installed permanganate analyzer.
 - Completed electrical repairs to well 6F.
 - Replaced post chlorine line, which developed a leak.
 - Repaired various electrical circuits.
- **22 – Mobile Equipment**
 - Installed and adjusted meter reading antenna on W-18.

WATER SAMPLING

- 10 Distribution system bacteria samples, IDEM required
- 62 Distribution system chlorine residual samples, IDEM required
- 5 Fluoride samples, ISDH required
- 366 Process control samples and analysis at the Ledyard Water Treatment Plant include Ferrous Iron, Total Iron, Manganese, and Chlorine
- 344 Process control samples and analysis at the Pine Water Treatment Plant Samples include Ferrous Iron, Total Iron, Manganese and Chlorine
 - 0 THM's
 - 0 HAA5's
 - 0 VOC's sets.
 - 0 Radionuclide
 - 0 IOC- Metals-Radon
 - 0 Lead & Copper Samples
 - 2 Nitrate/Sampling for each Plant (sets)
 - 0 Extra Sampling
 - 0 Hardness/Corrosion

SERVICE

Utility Locates	356
Total Number of Work Orders	274
Service Disconnects	14
Service Disconnects for non-pay	30
Service Reconnects for non-pay	65
Blue Tags "Service Notice" left on door	17
Pink Tags "Insufficient Funds Notice" left on door	2
New Radio Read / Meter Installations	1
Accuracy Checks	142
After Hours Call Outs	0
Meters New/Repaired	3

CONSTRUCTION ACTIVITIES

- (1) Curb Stops Repaired / Replaced / Installed
04-20-2022 1214 W. Lake Ave- Replaced ½" curbstop, box & rod.
- (1) Old Curb Stops Located / Capped Off at Valves
04-13-2022 500 N. Michigan St. - Semi-retirement at curb stop (Dutch Dairy).
- (2) New Taps Installed
04-15-2022 1279 Baker St.- Assisted contractor in cutting in two 6" taps. (Riverside Commons).
- (0) New Mains Completed
- (3) Valves / Valve Boxes / Repaired / Replaced / Installed
04-11-2022 N. Seventh St. & W. Garro St. - Repacked 4" valve (H7V001).
04-20-2022 N. Fifth St. & W. Monroe St.- Rebuilt 4" valve.
04-21-2022 W. Harrison St & Flora St.- Repacked 10" valve.
- (2) Hydrants Repaired / Replaced / Installed / Serviced / Painted
04-14-2022 W. Miller Dr.- Replaced steamer nozzle gasket (HYD466).
04-14-2022 W. Miller Dr.- Replaced 2 ½" nozzle gasket (HYD467).
- (0) Valve Exercised
- (1) Main Breaks and Leaks Repaired
04-26-2022 912 N. Michigan St.- Service line leak on customer's line. Replaced from curb stop to house. (Assisted Stone Excavating on the customer's side).
- (1) Service Lines / New/ Repaired
04-26-2022 912 N. Michigan St.- Service line leak on customer's line. Replaced from curb stop to house. (Assisted Stone's excavating on the customer's side).

MISCELLANEOUS

- GIS data collection.
- Locating hundreds of utilities locate requests from Surf Wireless for the design of the fiber system throughout the city.
- Reviewing data for customer service lines, pertaining to the possibility of them being lead.
- Jacob Sharp and Derrick Collins completed a 6-week course for "Water Certification Exam Course" sponsored by Alliance of Indiana Rural Water
- Completed safety module on "Accidents – Learn from Near Misses" on 4-8-22.
- Coordinating with AT&T an auxiliary generator share program at the water tower located on Parkview St.
- Completed interviews for serviceman/laborer.
- Completed fire extinguishers inspections and repairs.
- Applied hot asphalt mix on all street cuts that were made during the winter.
- Jeff Ycazel retired on 4/14/22.
- Three operator attended training session on 4/14/22 by Alliance of Indiana Rural Water on "Effective Lead & Copper Line Survey".

CITY OF PLYMOUTH WASTEWATER DEPARTMENT
Board of Public Works and Safety
April 2022 Monthly Report

PLANT OPERATIONS:

1. Total flow in gallons	71,668,310
2. Average daily flow in gallons	2,388,944
3. Rainfall	3.48"
4. Monthly average in BOD removal	98.6%
5. Monthly average in TSS removal	93.3%
6. Monthly average in Ammonia removal	99.3%
7. General plant maintenance	
8. Work orders completed:	

302 – Wastewater Treatment Plant

- Exercised 91 in plant valves.
- Mid Atlantic Storage Systems renovated the south Aqua Store tank at the WWTP.
- Continuing work on the chemical feed system for phosphorus removal project.
- Replaced bearing on #1 and #2 raw sewage pump (power transmission).
- Started installing new 3" non-potable water line for the sludge thickener.
- Rebuilding the dual fuel boiler.
- Continuing have issues with the gas mixer on the top of the primary digester throwing belts.
- Installed new dehumidifier in the basement of the secondary control building.

76– Vehicle/Mobile Equipment

- Changed the power steering assist on T-20.

65 – Lift Stations

- Repaired auxiliary generator at the Carriage Green lift station.
- Resolved an electrical issue with NIPSCO on the Pioneer Dr. lift station.
- Amp and meg all lift station motors.

7 - Collection System

- 0 - Eliminated structures
 - a.
- 0 – Replaced structures.
 - a.
- 2 – Replaced / adjusted castings
 - a. SW E. Garro St. & Water St. - Re-installed hood on inlet (J7C146)
 - b. Repair casting on inlet (J4C207)
- 0 – GIS data collection points

- a.
 - 1 - New structure
 - a. 113 E. Harrison St. - Replaced structure and casing (J6C009)
- 1 - Point Repairs
 - a.
 - 3 - Miscellaneous
 - a. 737 Randolph St. - Relocated sewer lateral that was in conflict with storm sewer.
 - b. Repair sinkhole at inlet (J6C144)
 - c. NW Corner of 5th St. & W. Washington St. - Pipe separation / 6" (J6C233)

COLLECTION SYSTEM:

1. Cleaned 20,307 feet of sewer lines.
 - 804 feet during service calls.
 - 19,503 feet during preventive maintenance.
2. Televised 12,261 feet of sewer lines.
3. Mechanically removed roots from 430 feet of sewer lines.
4. Removed approximately 10.15 tons of silt and debris during cleaning and inspections of sewers lines.
5. Used approximately 40,250 gallons of potable water during sewer cleaning.
6. Performed routine maintenance on 10 CSO's and 17 pumping station.

MISCELLANEOUS

- Continuing inspection of the sanitary/storm sewer system in the Centennial Crossing project.
- Continuing to monitor the H2S in trunklines by Walmart and Pregis.
- Receiving hundreds of locate requests for the Surf Broadband project.

PFD

Departmental Activity Report

Current Period: 04/01/2022 to 04/30/2022, Prior Period: 01/01/2022 to 04/30/2022
00:00 to 24:00
All Stations
All Shifts
All Units
Fire Alarm Responses, EMS Alarm Responses, Training Classes, Activities (Non-Incident), Equipc Maint/Testing, Departmental Events

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Fire Alarm Situations				
Citizen complaint	0	0.00	1	4.39
Combustible/flammable spills & leaks	1	0.27	2	2.08
Dispatched and cancelled en route	20	19.64	87	314.19
Electrical wiring/equipment problem	0	0.00	2	3.46
Emergency medical service (EMS) incident	167	514.93	669	1,690.94
False alarm and false call, Other	2	1.55	9	48.83
Fire, Other	0	0.00	1	8.99
Good intent call, Other	1	2.27	2	2.75
Hazardous condition, Other	0	0.00	2	3.41
Medical assist	3	1.65	20	16.64
Mobile property (vehicle) fire	1	2.03	3	6.45
Natural vegetation fire	2	5.56	5	78.95
Outside rubbish fire	0	0.00	2	10.51
Public service assistance	1	0.76	3	10.30
Rescue, emergency medical call (EMS), other	0	0.00	1	0.80
Smoke, odor problem	2	26.48	6	52.60
Steam, Other gas mistaken for smoke	0	0.00	2	13.71
Structure Fire	3	33.56	6	47.21
System or detector malfunction	0	0.00	5	15.93
Unintentional system/detector operation (no fire)	0	0.00	1	8.19
Water problem	0	0.00	2	22.59
	203	608.70	831	2,362.92

REGULAR SESSION, BOARD OF PUBLIC WORKS AND SAFETY, May 23, 2022

Training

Hydrant Hook up	0	0.00	2	3.00
Active Shooter	7	7.00	7	7.00
Advanced Med. Life Support	14	112.00	14	112.00
Airway Management	0	0.00	5	20.00
Ambulance Ops	0	0.00	3	1.50
Apparatus / Equipment	0	0.00	15	22.00
audit and review	25	48.00	70	127.50

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

05/16/2022 08:43

Page 1

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Training				
Cadaver Lab	1	2.00	1	2.00
Cardiac	0	0.00	17	17.50
CPAP/NEB/ETCO2	2	1.00	2	1.00
CPR Recert	0	0.00	28	84.00
Driving Apparatus & Pumping	0	0.00	4	10.00
EMS Audit & Review	0	0.00	3	1.50
EMS Skills	9	9.00	9	9.00
EMT-B	15	60.00	69	272.00
Epinephrine Administration	2	1.00	2	1.00
ESO Software Reporting	0	0.00	5	10.00
Extrication	0	0.00	19	57.00
FF I-II	0	0.00	10	33.00
Fire Behavior	22	110.00	22	110.00
Gas Pipe Line Safety	0	0.00	1	1.50
Generalized Weakness	0	0.00	11	11.00
Hazmat Awareness and Operations	0	0.00	6	23.00
Ice Rescue	0	0.00	23	69.00
Infants & Children	0	0.00	4	4.00
Instructor Training	3	9.00	5	11.00
IV Maintenance	1	0.50	1	0.50
Obstetrics	3	12.00	3	12.00
P H I L S	0	0.00	22	176.00
Pathophysiology	0	0.00	5	20.00
Ped. Adv. Life Support	0	0.00	1	8.50
Pediatric Emergencies	2	2.00	5	5.00
Pharmacology	0	0.00	7	14.00
PPE	0	0.00	1	4.00
Protocol Test	0	0.00	8	8.00
Public Relations	7	21.00	7	21.00
Pump Operations	3	3.00	7	13.00
Respiratory Emergencies	0	0.00	7	14.00
roof ventilation	22	66.00	22	66.00

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

05/16/2022 08:43

Page 2

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Training				
Safety in the Workplace	3	1.50	3	1.50
Seizure	10	12.00	10	12.00
Sepsis	0	0.00	13	26.00
Trauma	5	20.00	17	44.00
Trauma in OB	3	3.00	11	11.00
Vol. EMS Bus. Mtg	24	36.00	24	36.00
Volunteer Fire Business Mtg.	0	0.00	69	69.00
	183	536.00	600	1,582.00

REGULAR SESSION, BOARD OF PUBLIC WORKS AND SAFETY, May 23, 2022

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

05/16/2022 08:43

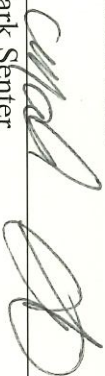
Page 3

The motion carried.

There being no further business, Board Members Walters and Milner moved and seconded to adjourn, Senter declared the meeting adjourned at 6:13 p.m.


Lynn M. Gorski
Clerk-Treasurer

APPROVED:


Mark Senter
Mayor