

**BALTIC CITY COUNCIL MEETING
OCTOBER 20, 2025 7:00 PM BALTIC CITY HALL
130 ST. OLAF AVENUE BALTIC, SOUTH DAKOTA**

- I. CALL TO ORDER
- II. ROLL CALL
- III. PLEDGE OF ALLEGIANCE
- IV. APPROVAL/AMEND AGENDA
- V. APPROVAL OF MINUTES
 - a. September 12, 2025 Budget Prep Meeting Minutes
 - b. September 15, 2025 Regular City Council Meeting Minutes
- VI. APPROVAL OF CLAIMS PAYABLE
- VII. PUBLIC TIME
- VIII. OLD BUSINESS
 - a. Veterans Memorial Dedication
- IX. NEW BUSINESS
 - a. City Hall Sign
 - b. Ordinance #321 - Second Reading of 2026 Budget Appropriations
 - c. Resolution 2025-08 – Front Footage Assessment
 - d. Set Election Date – November 3, 2026
 - e. Monthly Meeting Schedule
- X. ENGINEERING UPDATE
 - a. Oak & Ash Improvements
 - i. Pay Application #8 - \$47,616.66
 - b. Main Lift Station Improvements
 - c. Transportation Alternative Grant
 - d. 5th Street Improvements
 - e. 5th Street Ditch Improvements
- XI. PUBLIC WORKS UPDATE
 - a. Lift Station Repair
- XII. FINANCE OFFICE UPDATE
- XIII. LEGAL/COUNCIL/MAYOR UPDATE
- XIV. EXECUTIVE SESSION pm per SDCL 1-25-2 SDCL 1-25-2 (1) Matters Relating to Personnel (3) for Matters Relating to Legal Counsel and SDCL 1-25-2 (4) for Matters Relating to Contract Negotiations
- XV. ADJOURNMENT

UNAPPROVED MINUTES
BALTIC CITY COUNCIL BUDGET PREP MEETING
SEPTEMBER 12, 2025, 7:00 PM BALTIC CITY HALL
130 ST. OLAF AVENUE BALTIC, SOUTH DAKOTA

Mayor Brian McGreevy called the meeting to order at 7:00 PM in the Baltic City Hall, 130 St. Olaf Avenue. Answering roll call were Aldermen Nikki Oien, Mayor Brian McGreevy, Eric Comes, and joining via Teams was Edward Clark-Jessen and Steve Boeve. Also, in attendance was Finance Officer Lacey Harrington.

Mayor Brian McGreevy led the meeting in the Pledge of Allegiance.

PUBLIC TIME

No one came forward for public time.

NEW BUSINESS

2025 Budget Position

Finance Officer Lacey Harrington gave a summary of the 2025 budget position as of the end of August.

2026 Budget

The Council and Finance Officer reviewed budget allocations for the upcoming year, including park improvements, campground improvements, equipment needs, and other priority items. The Council discussed the need to adjust utility rates, noting that rates have not increased since January 2024, while Garbage N More has implemented a 10% annual increase and MCWC a 15% annual increase. Following discussion, the Council agreed that a 15% increase for water and sewer rates and a 10% increase for garbage rates is necessary.

PURCHASE AGREEMENT – 100 LOVELY AVE.

Mayor Brian McGreevy announced we have agreed to purchase 100 Lovely Avenue for \$60,000.00 and that plans are in place to tear down the existing building and develop the land. McGreevy requested approval to sign the Purchase Agreement as well as sign at the closing for the title documents. Nikki Oien made a motion to have Mayor Brian McGreevy sign both the purchase agreement and closing documents, Edward Clark-Jessen seconded the motion, all ayes, motion carried.

SDFIT & SAVINGS

This was discussed during the budget discussions.

McGreevy made a motion to go into Executive Session at 8:00 pm.

McGreevy took the Council out of Executive Session at 8:04 pm.

With no further business to discuss, Eric Comes made a motion to adjourn at 8:05 pm. Seconded by Oien. All ayes, motion carried.

Respectfully submitted,

Lacey Harrington
Municipal Finance Officer

Brian McGreevy
Mayor

UNAPPROVED MINUTES
BALTIC REGULAR CITY COUNCIL MEETING
SEPTEMBER 15, 2024, 7:00 PM BALTIC CITY HALL
130 ST. OLAF AVENUE BALTIC, SOUTH DAKOTA

Mayor Brian McGreevy called the meeting to order at 7:00 PM in the Baltic City Hall, 130 St. Olaf Avenue. Answering roll call were Aldermen Eric Comes, Edward Clark-Jessen, Mayor Brian McGreevy, City Attorney Mae Pochop, Alderman Nikki Oien and Steve Boeve via Teams. Also, in attendance was Finance Officer Lacey Harrington.

Mayor McGreevy led the meeting in the Pledge of Allegiance.

APPROVAL OF AGENDA/AMENDMENTS

Finance Officer Harrington requested to amend the agenda to push the Approval for the 09.12.25 meeting minutes to the next meeting as they are not ready. Nikki Oien made a motion to push that to the next meeting, Clark-Jessen seconded, all ayes, motion carried.

APPROVAL OF MINUTES

August 18, 2025 Regular Meeting Minutes

The Council reviewed the August 18th minutes, Oien noted it was a regular meeting, not special as titled and made a motion to approve the meeting minutes with the amended Regular instead of Special Meeting replacement, Clark-Jessen seconded, all ayes, motion carried.

APPROVAL OF CLAIMS PAYABLE

The Council reviewed the claims payable. Oien made a motion to approve the claims payable, Boeve seconded, all ayes, motion carried.

PUBLIC TIME

Matt Larson with the Dell Rapids Chamber and newly hired Community Relations Manager at the City of Dell Rapids, came to discuss possibly merging to create an area chamber to help both Dell Rapids and Baltic businesses be as successful as possible. The Council agreed this would be very beneficial and are very interested in moving forward with this. It is the early stages of this idea and details are not defined yet but will be a work in progress.

OLD BUSINESS

Baltic Legion Veterans Memorial Update – Commander Mark Branham came to give the Council an update on the progress on the Veterans Memorial.

NEW BUSINESS

City Council President – Mayor McGreevy advised the Council that a President of the Council needs to be appointed since he moved into the Mayor role. McGreevy asked the Council to make a recommendation. Edward Clark-Jessen made a recommendation and motion to appoint Nikki Oien President of the Baltic City Council, Eric Comes seconded, all ayes, motion carried.

Planning & Zoning Commission Vacancy & Chair – McGreevy advised that Jake DeJong moved and is no longer serving on the Planning & Zoning Commission so that vacancy needs to be filled. McGreevy expressed his desire to put Craig Johnson in that position. Johnson stood and discussed his qualifications. Nikki Oien nominated and made a motion to appoint Craig Johnson as Planning & Zoning. Eric Comes seconded Oien's nomination, all ayes, motion carried.

SECOG

TAP Grant Resolution 2025-05 – Finance Officer Harrington presented the Council with a resolution to apply for the SD

DOT Transportation Alternatives Grant for Phase II of the sidewalk expansion along Lovely Avenue, committing to ongoing maintenance, an 18.05% local match, and securing necessary easements. The Mayor and Harrington needs authorization to sign and file the application and provide required information. Clark Jessen made a motion to allow McGreevy and Harrington to sign and adopt Resolution 2025-05, Boeve seconded the motion, all ayes, motion carried.

Comprehensive Plan - McGreevy discussed the existing Comprehensive Plan that expires in 2025. SECOG advised this is a 9-12 month process so it will be awhile before this is completed. McGreevy asked for a motion to continue our current Comprehensive Plan until the new Comprehensive Plan is active. Eric Comes made a motion to continue the existing Comprehensive Plan until the new Comprehensive Plan is in place, Oien seconded, all ayes, motion carried.

Touch-A-Truck – Harrington asked the Council for permission to bring City of Baltic equipment to the Touch-A-Truck event at Baltic Elementary on October 20, 2025. All Council agreed staff can attend and bring equipment.

Homecoming Parade – September 26, 2025 at 1:30 pm – Harrington presented the Council with a request to close St. Olaf Ave from 1st Street to 4th Street from 1 pm to 3 pm on Friday, September 26th, Nikki Oien made a motion to close the street requested, Comes seconded, all ayes, motion carried.

ORDINANCE 321 - FIRST READING OF THE 2026 BUDGET APPROPRIATIONS

Finance Officer, Lacey Harrington, presented the council with the following packet of packet:

- Ordinance 321 - 2026 Budget Appropriations
- Letter from the Minnehaha County Auditor regarding this year's CPI
- Fund Positions
- General Fund Revenue & Expense Worksheets
- Wage Worksheet
- Special Funds Worksheet
- Loan Breakdown Worksheet
- Water & Sewer Worksheet
- MCWC Letter of Increased Rates

Finance Office Harrington then presented the council with the First Reading of the City of Baltic's 2026 Budget. Mayor McGreevy reviewed and summarized each page of the packet.

This was the First Reading on the Budget Appropriations Ordinance 321. The 2026 Annual Appropriation Budget of the City of Baltic.

ENGINEERING UPDATE

Oak & Ash – Final completion. Due to not getting a signature from the contractor, we will not be voting on Pay Application #8 and Change Order #3.

Main Lift Station – Parker gave updates on status of project, close to completion. Waiting on Xcel Energy for a few things. Parker requested Council to accept Pay Application #6 for \$83,619.18. Eric Comes made a motion to accept Pay Application #6 for \$83,619.18, Clark-Jessen seconded, all ayes, motion carried.

Transportation Alternative Grant – Justin Heim gave an update on where we are in the TAP Grant process including the Phase II application updates.

5th Street Improvements – Parker let the Council know this is substantially complete and gave updates on the remaining items. Parker asked for approval of Pay Application #2 for \$10,600.13. Nikki Oien made a motion to accept Pay Application #2 for \$10,600.13 Boeve seconded, all ayes, motion carried.

5th Street Ditch Improvements – Parker discussed the complaints and issues raised with the ditch west of the Prairie cul-de-sac along 5th Street. This ditch is getting washed out due to silt that was washed down into it, so it needs to be

reworked and regraded. ISG reached out to 605 Companies to get a quote for that work and the quote given was \$4,495.00. Clark-Jessen made a motion to approve the quote for \$4,495.00 for the 5th Street Ditch Rework, Comes seconded, all ayes, motion carried.

PUBLIC WORKS UPDATE

Mayor McGreevy announced the hiring of Dusty Lau, the new Public Works Supervisor. Dusty stood and gave a summary of background and experience.

FINANCE OFFICE UPDATE

Finance Officer Harrington gave an update on Sales Tax for 2025 so far.

LEGAL/COUNCIL/MAYOR UPDATE – None

Oien made a motion to go into Executive Session at 7:51 pm, Clark-Jessen seconded, all ayes, motion carried.

McGreevy took the Council out of Executive Session at 8:00 pm.

Mayor McGreevy forgot to mention during the Mayor Update, the sign ideas for City Hall. Discussion was had but no decision was made.

Attorney Mae Pochop swore Craig Johnson in for Planning & Zoning before the meeting adjourned.

With no further business to discuss, Clark-Jessen made a motion to adjourn at 8:05 pm. Seconded by Comes. All ayes, motion carried.

Respectfully submitted,

Lacey Harrington
Municipal Finance Officer

Brian McGreevy
Mayor

<u>CITY OF BALTIC</u>	<u>CLAIMS</u>	<u>9/16/25-10/20/25</u>
A&B	Printer/Copier Lease	\$ 194.73
Adobe Software	Software	\$ 63.70
Alliance	Phone & Internet Service	\$ 197.84
All Seasons Inc	Sprinkler Blowout - 16 Zones	\$ 200.00
Anthem Title	100 Lovely Ave	\$ 59,625.74
Badger	Water Meter Services	\$ 176.05
Bender Sewer & Drain	Pump 474th Ave Sewer Wet Walls	\$ 1,515.00
Brian McGreevy	Reimbursement	\$ 60.87
City of Baltic	Water, Sewer & Trash	\$ 195.00
City of Sioux Falls	Water Testing	\$ 52.74
Classic Corner	Fuel	\$ 89.13
Core & Main	Total Chlorine Reagent	\$ 115.33
Dakota Pump & Control	Lift Station Annual Inspections & Pump 2 Repair	\$ 1,762.25
The Dakota Scout	Legal Publishing	\$ 43.69
Diamond Maps	Trimble Software	\$ 408.00
Display Sales	Holiday Banners for Light Poles	\$ 571.60
Dust Tex	Rug Service	\$ 35.47
Dustin Lau	Relocation Reimbursement	\$ 1,000.00
Earthworks	Pay Application #8	\$ 47,616.66
EFTPS	PR Taxes & Adjustments	\$ 3,009.99
First National Bank	Dump Truck (April's & October's)	\$ 1,424.68
Garbage N More	Sanitation Service	\$ 10,166.67
Health Pool of SD	Health & Life Insurance	\$ 1,030.21
Heiman Fire Equipment	Fire Extinguishers & Annual Inspections	\$ 415.00
ISG	Engineering Services	\$ 3,418.75
Kinetic Leasing	Oak & Douglas	\$ 2,773.00
Lacey Harrington	Mileage & Reimbursements for key covers & binders	\$ 106.10
Lacey's Rentals	Toilet Rentals at River Park	\$ 197.50
MCWC	Water Purchase	\$ 10,254.93
Meierhenry Sargent	Legal Services	\$ 4,275.00
MidAmerican	Natural Gas	\$ 31.75
New Century Press	Shopper Ads	\$ 520.00
Paul Clarke	Building Inspections	\$ 287.50
Pfeifer Implement	Skid Bucket Level Sensor Repair	\$ 950.00
RDO	Repair Parts	\$ 395.00
SD 811	Q3 Message Fees	\$ 39.90
SDML Workers Comp	Annual Worker's Comp Insurance - 2026	\$ 5,600.00
SD Dept of Revenue	Garbage Tax	Estimated \$875
SDRS	Retirement	\$ 1,107.68
Sensaphone	Lift Station Communication System	\$ 598.80
Text My Gov	Text Service Annual Fee	\$ 1,500.00
US Bank SRF Loans (Qtrly)	Q3 CW 2,3,4 & DW 3,4 Loan Payments	\$ 23,682.16
USBank	Microsoft, Brian Mayor cards, trunk/treat & touch a truck, amazon prime, supplies	\$ 646.69
Verizon	Public works phone, mobile hot spot	\$ 79.91
Virg's Service	Septic Pump Repairs	\$ 429.50
Workplace IT	IT Services Billing	\$ 1,333.95
Xcel Energy	Electricity	\$ 3,223.69
Beal Distributing	OP/AG Purchases	\$ 5,617.76
Johnson Brothers	OP/AG Purchases	\$ 4,861.95
Southern Glazier	OP/AG Purchases	\$ 573.93
RNDC	OP/AG Purchases	\$ 429.75
Dakota Beverage	OP/AG Purchases	\$ 7,402.82
Employee Payroll	Employee Payroll & Vacation Payout	\$ 11,578.56
Council & P&Z Payroll	Council & P&Z Payroll	\$ 1,307.55
	TOTAL CLAIMS	\$ 223,194.48

Reimbursed by Classic Corner/Someday/Doghhouse
Reimbursed by Classic Corner/Someday/Doghhouse
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Reimbursed by Classic Corner/Someday/Doghhouse

City of Baltic
Ordinance No. 321
2026 Appropriation Ordinance

Be it ordained by the City of Baltic that the following sums are appropriated to meet the obligations of the municipality.

	General Fund	Special Park	Capital Accumulation	Gross Receipts	City Celebration	Street Assessment
410 General Government						
411 Legislative	\$139,582.00					
413 Elections	\$8,500.00	\$25,000.00				
414 Financial Administration	\$67,318.00			\$7,000.00		
419 Other	\$30,000.00					
Contingency	\$50,000.00					
420 Public Safety						
Police	\$87,000.00					
Fire	\$22,000.00					
Animal Control	\$2,500.00		\$10,500.00			
Ambulance	\$10,000.00					
Code Enforcement	\$6,000.00					
Protective Inspection	\$4,000.00					
430 Public Works						
431 Streets	\$271,569.00					\$55,000.00
432 Sanitation	\$135,600.00					
440 Health and Welfare						
441 Health, West Nile	\$5,200.00					
450 Culture and Recreation						
452 Parks	\$210,060.00					
455 Libraries	\$5,000.00					
460 Conservation and Development						
465 Economic Development	\$12,500.00					
470 Debt Service						
470 debt service	\$35,000.00					
490 Miscellaneous						
499 Liquor	\$232,000.00					\$8,000.00
Transfer Out				\$0.00		
Total 2026 Appropriations	<u>\$1,333,829.00</u>	<u>\$25,000.00</u>	<u>\$10,500.00</u>	<u>\$7,000.00</u>	<u>\$8,000.00</u>	<u>\$55,000.00</u>

The following designates the fund or funds that the money derived from the following sources is applied to:

	General Fund	Special Park	Capital Accumulation	Gross Receipts	City Celebrations	Street Assessment
Governmental Funds						
Unobligated Cash Balance						
310 Taxes	\$711,609.00	\$25,000.00	\$10,500.00	\$7,000.00	\$8,000.00	\$55,000.00
320 Licenses and Permits	\$257,800.00					
330 Intergovernmental Revenue	\$57,800.00					
340 Charges for goods and services	\$225,000.00					
350 Fines and Forfeitures	\$0.00					
360 Miscellaneous Revenue	\$82,420.00					
		<u>\$25,000.00</u>	<u>\$10,500.00</u>	<u>\$7,000.00</u>	<u>\$8,000.00</u>	<u>\$55,000.00</u>
Total Means of Finance	<u>\$1,333,829.00</u>					

Proprietary Funds:

	Water Fund	Sewer Fund
Beginning Retained Earnings (Cash)	\$ -	\$ -
Estimated Revenue	\$ 388,500.00	\$ 321,000.00
Total Available	\$ 388,500.00	\$ 321,000.00
Less Appropriations	\$ 388,500.00	\$ 321,000.00
Estimated Surplus	\$ -	\$ -
Estimated Surplus Retained	\$ -	\$ -
Estimated Surplus to Be Transferred to Governmental Funds	\$ -	\$ -

First Reading: September 15, 2025
Second Reading: October 20, 2025
Approval and Passage: October 20, 2025
Publication: October 24, 2025

The Finance Officer is directed to certify the dollar amount of tax levies made in this ordinance to the County Auditor.
Dated this 20th Day of October 2025

Attest:

Lacey Harrington
Municipal Finance Officer

Brian McGreevy
Mayor

RESOLUTION # 2025-08

A RESOLUTION OF THE CITY OF BALTIC TO LEVY A FRONT FOOT ASSESSMENT FOR ANNUAL MAINTENANCE OF STREET SURFACES AS PROVIDED FOR IN SDCL 9-43-138.

WHEREAS SDCL 9-43-138 provides for an annual levy by the governing body of a special maintenance fee for the purpose of maintaining or repairing public improvements, that are maintained by the municipality;

WHEREAS the City of Baltic maintains and repairs street surfaces on its streets within the city limits;

NOW THEREFORE BE IT RESOLVED that the assessment of annual maintenance of street surfaces shall be levied as follows:

1. Designation of lots to be assessed. Pursuant to SDCL 9-43-138, all lots in the City of Baltic fronting a street shall be assessed on the front foot basis as provided below.
2. Amount of Assessment. There shall be levied upon all lots fronting a street \$1.00 per front foot. Front foot means the actual front foot of the premises as established by the buildings thereon, record title and use of the property regardless of the original plat; provided, that there be a 66 foot minimum fee and a 300 foot maximum fee.
3. Assessment. The City Finance Officer is directed to add such assessment to the general assessment against the property and certify the assessment together with the regular assessment to the county auditor to be collected as municipal taxes for general purposes.
4. Assessment subject to review. The assessment is subject to review and equalization the same as assessments or taxes for general purposes.

Brian McGreevy
Mayor

ATTEST:

Lacey Harrington
Finance Officer

ADOPTED: October 20, 2025
PUBLISHED: October 24, 2025
EFFECTIVE: November 19, 2025

2026 MUNICIPAL ELECTION DEADLINES

Establishment of Election Date – January 14, 2026

- ➔ Choice between first Tuesday after the first Monday in June (primary election date) or the first Tuesday after the first Monday in November (general election date).
- ➔ If your municipality has an ordinance setting the election date in April, a new ordinance will need to be passed. Make sure you allow enough time to do the two readings and the twenty days after publishing.

Notice of Vacancy – December 15-30, 2025 or May 15-30, 2026

- ➔ Notice of vacancy needs to be published once a week for two successive weeks between the fifteenth and thirtieth day of the month, six months prior to the election.
- ➔ If municipal election is in June, publishing needs to be done in December.
- ➔ If municipal election is in November, publishing needs to be done in May.

Start of Circulation of Nominating Petitions – February 2, 2026 or July 3, 2026

- ➔ Nominating petitions may not be circulated for signatures more than four months prior to the election.
- ➔ If municipal election is in June, nominating petitions can be circulated starting February 2, 2026.
- ➔ If municipal election is in November, nominating petitions can be circulated starting July 3, 2026

Certification to County Auditor of Candidate Names and Ballot Language – March 26, 2026 or August 27, 2026

- ➔ Finance Officer is required to certify to the County Auditor the candidate names and ballot language (if any) to be voted on by the Thursday, sixty-eight days prior to the election.
- ➔ If municipal election is in June, certification must be done by March 26, 2026.
- ➔ If municipal election is in November, certification must be done by August 27, 2026



RE: ENGINEERS REPORT

BALTIC CITY COUNCIL MEETING - OCTOBER 20TH, 2025 @ 7:00 PM

Council,

The following is a status report of current projects and other general engineering projects that ISG has been working on over the past month.

Oak & Ash Improvements – Project Construction Phase

Project Overview:

- Oak & Ash Utility Improvements will consist of removal and installation of watermain and sanitary sewer along Oak Avenue, Ash Avenue, and 2nd Street. The project will provide new utility services as needed. This project is funded through ARPA Grants and SRF Loans. The project has been awarded to Earthwork Enterprise with a total contract amount of \$915,800.65.

Project Status Update:

- This project has met final completion. Contractor has completed all punchlist items.
- Project is ready for closeout – Pending contractor signature

Project Schedule:

- A tentative construction schedule was provided by Adam Brown of Earthworks Enterprise.
 - Anticipated Construction Start Date: **June 10th, 2024**
 - Substantial Completion Date: **October 25th, 2024**
 - Substantial Completion Date Met: **November 22nd, 2024**
 - Final Completion Date: **Spring 2025**

Council Action for Consideration: None

Main Lift Station Improvements – Project Construction Phase

Project Overview:

- The Main Lift Station project will consist of the installation of a Lift Station and necessary sanitary sewer to replace the existing main lift station. The project was bid and awarded to 605 Companies in a total bid amount of \$951,769.50. This project is funded through an ARPA Grant and SRF Loan.

Project Status Update:

- Contractor continues to make progress on the lift station building
- Large electrical items have been installed
- ISG and contractor are working with Xcel to service building with power
- Remaining site items include final connection to sanitary forcemain and removal of old lift building

Project Schedule:

- A tentative construction schedule was provided by Zach Dinger of 605 Companies.
 - Anticipated Start Date: **March 31st, 2025**
 - Substantial Complete Date: **October 15th, 2025**
 - Final Completion Date: **November 15th, 2025**
- ISG will provide on-site construction observation for the project, please do not hesitate to reach out with any questions as this project progresses.

Council Action for Consideration: None.

Transportation Alternative Grant

Project Overview:

- This project will provide sidewalk along 6th street, which will provide a safe route to school for residents north of Lovely Avenue along 6th Street. The project was granted an award through SD DOT's Transportation Alternative Grant Program. The City/ISG is currently working with the DOT to finalize all agreements and get an approved scope of work in order to begin design. Once authorization is provided by SD DOT, a project schedule will be provided for design and anticipated construction.
- 2025 application submitted October 1st.

Council Action for Consideration: None.

5th Street Improvements – Project Construction Phase

Project Overview:

- The 5th Street Improvements Project will consist of roadway shaping and asphalt paving from Kathryn Drive to the South City limits. Minor grading and site restoration will also take place in the ditches along the roadway. The project was bid and awarded to Black-Top Paving in a total bid amount of \$169,481.65.

Project Status Update:

- This project has met substantial completion.
- All punchlist items have been completed.

Project Schedule:

- A tentative project schedule was provided by Matt Ondricek of Black-Top Paving
 - Construction Start Date: **June 23rd**
 - Anticipated Completion Date: **July 15th**
 - Substantial Completion Date: **October 15th, 2025**
 - Final Completion Date: **November 15th, 2025**
- ISG will provide on-site construction observation for the project, please do not hesitate to reach out with any questions as this project progresses.

Council Action for Consideration: None.

5th Street Ditch Improvements

Project Overview:

- The ditch between 5th Street and Lovley Ave has become eroded and full of silt causing the flow of water to be restricted. ISG met on site with City staff to formulate a solution to regrade the ditch and restore water conveyance through the ditch. The project has been awarded to 605 Companies with a total quote amount of \$4,495.00.

Project Status Update:

- 605 plans to start and complete work the last week of October

Council Action for Consideration: None.