

City of Mt. Angel  
City Council Meeting Minutes

---

**CITY COUNCIL**

**7:00 PM**

**January 18, 2011**

---

The City of Mt. Angel's City Council met in a regular session Tuesday, January 18, 2011 at the Community Meeting Room, 290 E. Charles Street, Mt. Angel, Oregon.

1. **CALL TO ORDER:** The regular meeting of the Mt. Angel City Council was called to order at 7:12 pm by Mayor Rick Schiedler.
2. **FLAG SALUTE:**  
Mayor Schiedler led the salute to the flag.
3. **ROLL CALL:**

<b><u>COUNCIL</u></b> Rick Schiedler, Mayor Ray Eder, Council President Darren Beyer, Councilor Andrew Otte, Councilor Kelly Grassman, Councilor Teresa Kintz, Councilor (Karl Bischoff, Councilor-Elect)	<b><u>STAFF</u></b> Susan Muir, City Administrator Chaunee Seifried, Interim Finance Director Dan Bernt, Public Works Superintendent Mike Healy, Interim Police Chief Michele Hall, Assistant to the City Administrator Kelsey Lewis, Assistant to the City Administrator Kay Wiesner, Accounting Clerk
--	--
4. **OATHS OF OFFICE**  
Mayor Schiedler and Councilors Kintz, Eder, and Bischoff were sworn in by Marion County Commissioner Patti Milne. Short biographies were read before the Mayor and each Councilor's oath.
5. **GUESTS, PRESENTATIONS, AND ANNOUNCEMENTS**  
The Council paid tribute to departing Assistant to the City Administrator Michele Hall in appreciation of all her hard work and welcoming attitude at City Hall.
6. **PUBLIC HEARING FOR SEWER ORDINANCE**  
Administrator Muir brought this topic back from last month as the Council asked for more information and background material about the existing sewer and water ordinances and strike-through language for the proposed ordinances for comparison.

Ms. Muir explained that the City currently spends a significant amount of time on water and sewer utility billing issues. Public Works staff goes around putting up door hanger notices on people's doors when their payment is late to remind them to pay to avoid having the water shut off. In order to save resources and staff time, this new ordinance will clean up inconsistencies in due dates and put the late notice postcards in the U.S. Mail instead of putting up door hangers. The ordinance will contain the framework and the details of due dates and fees will be moved out of the ordinance and into a resolution to be more flexible and allow staff to make changes more quickly when needed.

The bills will be calculated and mailed on the last business day of the month and due on the 15<sup>th</sup> of the following month. On the 16<sup>th</sup> day of the month, unpaid bills will incur a late fee. Once a bill is 60 days

delinquent the City would mail the shut-off notice. The City makes sure not to set the shut-off day on a Friday so someone is without water for the weekend. These proposed ordinances allow the City to mail the notice instead of using a door-hanger and puts the timeline in the resolutions which were included in the council packet.

This was a public hearing and the first official reading for the ordinances.

Ms. Muir received a question from a member of the public Jim Kosel about whether the City would have the ability to recover costs in small claims court or by a lien on the property. The City is able to do both and it would depend on how much is owed as to whether a claim would be filed. The second question was “does the City fully recover the cost of a lien under this proposal?” and the answer was no. Ms. Muir stated that the City can do that but it is not included in the current draft.

Ms. Muir stated that staff was not suggesting that the Council adopt these ordinances all in one night but did suggest that staff bring this item back in February for a second reading if the Council was comfortable with that.

Councilor Grassman appreciated the side-by-side comparison of the existing ordinances and proposed changes prepared by staff. It was much easier to read and understand. Councilor Otte agreed.

Councilor Kintz asked why historically the due date was the last day of the month and why the late fee is \$3.00. She wanted to know why the due date should be the 16<sup>th</sup> of the month. Ms. Muir stated that we are not sure what the legislative history is but the timeline is something that the Council could discuss. Mrs. Hall stated that staff would welcome discussion about making changes to the dates and that later during the resolution section in the agenda would be a good time to deliberate because the ordinances do not address the timeline specifically and all of those details are assigned to the resolutions.

Councilor Grassman agreed that discussing the timeline and fees was the purpose of the discussion so that the Council could let staff know what makes sense to them. The idea was to address those details in the resolution to avoid changing the entire ordinances.

Mayor Schiedler opened the public hearing to amend sewer Ordinance 578. The Mayor invited any interested party to the podium in favor or opposition. No one stood to make comment; the hearing was closed.

Councilor Grassman moved to adopt Ordinance 727 to amend Ordinances 578 and repeal Ordinances 581 and 587. Councilor Otte seconded.

**AYES: 5                      NAYS: 1                      ABSTAIN: 0**

Councilor Kintz opposed the motion.

**7. PUBLIC HEARING FOR WATER ORDINANCE**

Mayor opened public hearing and invited comment. No comments were heard; Mayor Schiedler closed the hearing and asked for deliberation by Council.

Councilor Kintz stated that she seemed to be the only one with feelings about this ordinance. Councilor Grassman encouraged Councilor Kintz to explain her concerns. Councilor Kintz was concerned about the shut-off timeline going from 90 days to 60 days. Staff member Kay Wiesner clarified that the timeline is 60 days delinquent and 30 days current; so it is effectively 90 days and this will not change.

Councilor Grassman liked Mrs. Hall's idea of adopting the ordinances and making changes to the due dates and smaller things in resolutions later. It would be easier to track. Councilor Kintz stated that the sewer and water ordinances should have the same due dates but disagreed with putting the details in resolution. Councilor Kintz stated that she does not see why the Council should change the ordinances.

Administrator Muir stated that staff found many inconsistencies in the dates and fees in current ordinances and resolutions. Under this proposal, all of the dates have been removed from the ordinances and referred to the resolutions so if the Council adopted this ordinance it would still have the opportunity to make changes to the due dates during the resolution discussion.

Councilor Kintz did not agree with making changes and asked if these will have to be continually reviewed. Ms. Muir stated that resolutions adopted would be revisited by Council every year.

Councilor Beyer moved to adopt Ordinance 728 amending Ordinance 604 and repealing Ordinance 671. Councilor Otte seconded.

**AYES: 5**

**NAYS: 1**

**ABSTAIN: 0**

Councilor Kintz opposed the motion.

8. **CONSENT AGENDA:**

- a. Approve City Council Meeting minutes for December 6, 2010.
- b. Resolution adjusting budget for unanticipated revenue (police vest grant and seat belt grant)
- c. Resolution adjusting budget for unanticipated revenue (legal fees paid by Northwest Natural)
- d. Resolution accepting Pepsi donation for parks
- e. Resolution assigning signers for city checks

Councilor Grassman moved to remove Item 8(a) from the consent agenda for corrections. She would like to go back and listen to the audio recording. She felt that there were questions asked and the answers were not included in the minutes. Administrator Muir stated that staff would be happy to correct the minutes and asked Councilor Grassman to identify specific sections for correction. Item 8(a) was unanimously removed from consent agenda.

Councilor Otte moved to approve Items (b) through (e).

Councilor Kintz had a question about the parks resolution Item 8(d). Muir introduced Interim Finance Director Chauncey Seifried to address questions. Mrs. Seifried confirmed that the donation amount was \$5000. Ms. Muir clarified that this resolution was created to accept funds from Pepsi and put it in the appropriate place in the budget.

Councilor Grassman asked why this resolution was formatted differently from the other ones. Mrs. Seifried explained that the money has to come into the separate fund and be expensed. The other ones are all in the same fund.

Eder seconds motion to approve (b) through (e).

Otte suggested staff fix an error in Northwest Natural resolution 8(b). Ms. Muir confirms that staff will correct the error.

Consent agenda approved unanimously.

(Recorder's note – these resolutions were numbered as follows: 8 (b) is Res. 1354, (c) is 1355, (d) is 1356, and (e) is 1357.

9. **REVIEW OF ACCOUNTS PAYABLE:**

The Council reviewed Accounts Payable with Staff.

10. **APPEARANCE OF INTERESTED CITIZENS:**

The Mayor extended testimony limit to five minutes because there was only one person to speak.

John Gooley, President of Mt. Angel Oktoberfest came to discuss the Oktoberfest community building. A letter was included the council packet correspondence from Mt. Angel Community Foundation Treasurer Jim Hall.

Mr. Gooley stated that when Oktoberfest was turned down on the CDBG grant for improving Cleveland Street, the neighbors asked if there was anything else Oktoberfest could do. According to the Conditions of Approval for the Oktoberfest building, the Foundation could build out on Cleveland or Academy Street. He stated that it would cost \$75,000 to go on Academy Street. Before making Academy Street their final decision, the Foundation asked their neighbors for help and wanted the City to consider, instead of doing a Local Improvement District, giving financial support to the project. Mr. Gooley stated that if everyone worked together, Oktoberfest could take that \$75,000 and improve Cleveland as it was proposed, which would be a full improvement up to PGE property and then halfway between the PGE lot and Oktoberfest's property. Mr. Gooley felt that it was important to tie the Oktoberfest building to downtown with Cleveland Street.

He estimated that it would take \$175,000 to \$200,000 to improve Cleveland Street. Mr. Gooley asked the Council to direct staff to pursue up to \$60,000 to improve "their fair share" of Cleveland Street. He stated that Highland Labs had already made a commitment to help.

Mayor Schiedler asked where the \$60,000 figure came from. Mr. Gooley answered that it was just an estimate and that if the project was done as an LID the City's share would be closer to \$50,000.

Councilor Kintz recalled and asked whether, in the original plan, the City had been told that it would not be asked to participate in funding? Mr. Gooley answered that in the beginning that was true but then they did not get the grant.

Councilor Kintz asked why Oktoberfest did not do an LID. Mr. Gooley stated that an LID was a possibility but that it would be difficult because it would "force certain amounts on certain people."

Councilor Kintz said that Oktoberfest had Marion County Housing Authority and Highland Labs which seemed like good help already.

Mr. Gooley confirmed those and said that Oktoberfest was talking to PGE for help. He stated that this was just the beginning of the process to see if taking Cleveland Street would be a viable option and the City could make the decision to fund through an LID or not.

Councilor Grassman stated that if the City had \$60,000, there were many other places in Mt. Angel that had a higher priority than Cleveland Street. She stated that the Council was 100% supportive of the new Oktoberfest building but the Council was told originally over a year ago that this was not something the City would have to put forth any money for. Councilor Grassman stated that the Council told

Oktoberfest at the time that the City did not have anything in the budget for the project and that the priority was Taylor Street. Councilor Grassman said she was not aware of any money in the budget for this and definitely not \$60,000.

Mr. Gooley stated that he was asking for staff to look into the possibility of finding money and that if the project was done as an LID the City would be required to pay for a portion of it anyway. He said Oktoberfest was trying to avoid doing an LID so it would cost less.

Councilor Grassman stated that when this conversation came up before, she specifically asked whether Oktoberfest would be able to improve Cleveland Street while doing this project. She was concerned that Mr. Gooley was coming back and asking for money when Oktoberfest said the City would not have to be involved. Councilor Grassman stated that she personally would not recommend that staff or City put any money toward funding this project.

Councilor Beyer asked whether the cost would increase because they would have to follow prevailing wage if the City contributed any money toward the project. Mr. Gooley answered that their engineer accounted for some increase due to prevailing wage in his bid estimate so it should be ok. He said they would also be using volunteer labor and materials.

Councilor Otte asked if the proposal in the Foundation letter was a new design of the street improvement than the one that had already been reviewed by Site Design Review in the Planning Commission decision. Mr. Gooley said that he was asking staff to find out if they should reapply to the Planning Commission.

Ms. Muir clarified that they were referring to the planning decision's condition of approval #7 which requires a traffic impact analysis in order to determine what the level of improvement would be. That would not be a variance or an amendment of the decision; it is a requirement of the decision. The purpose of the traffic study is to determine the level of improvement required and the City's level of participation if the City chooses to participate in funding this project.

Councilor Otte commented that the bottom line was that Oktoberfest needs to have a traffic study done. Ms. Muir and Mr. Gooley confirm that the study is the next step to determine the cost of the street improvement.

Mr. Gooley reiterated his request for the Council to direct staff to look for funding to help improve Cleveland Street. He asked that the Council vote on it.

Councilor Kintz asked about a section in the letter which stated that part of the improvement might be deferred. Mr. Gooley stated that not fully improving a street is common. Ms. Muir stated that the traffic impact analysis will determine the level of improvement and stressed the fact that the traffic study would not amend the conditions of approval.

Ms. Muir confirmed that this traffic impact analysis would be studying only Cleveland Street.

**11. COMMUNICATIONS/CORRESPONDENCE:**

Letters and other communication were included in the Council Packet.

Ms. Muir stated that Allied Waste will be coming out next month to discuss rates. Ms. Muir said that she would pass on any questions or comments that the Council had for them.

Councilor Grassman asked Ms. Muir to ask Allied Waste to consider yard debris pick-up every week instead of every other week, especially in the spring and summer. She asked how much that would cost.

Councilor Kintz asked if the City had changed the franchise agreement with Allied Waste; Ms. Muir said no.

Councilor Bischoff asked if the City had a rolling franchise and Ms. Muir confirmed that it does and that means that it does not really expire, it renews over time.

Councilor Eder asked what would happen if the Council votes against a rate increase. Ms. Muir said she would pull the Council meeting minutes from the last time Allied Waste asked for a rate increase.

Councilor Bischoff commented that if cities continually postpone the rate increases then when they finally do approve the increase it is much worse than doing smaller increases more often.

Ms. Muir confirmed that she would pass on these questions and bring back information next month.

**12. UNFINISHED BUSINESS:**

**a. Budget Committee and Park/Tree Board Appointments**

Councilor Beyer stated that Pete Beyer said he would be on the Park/Tree Board. Mr. Beyer applied for appointment in 2010.

Councilor Grassman asked if the Council could appoint members if none applied. Ms. Muir said yes and that the City had not recruited for the Park/Tree Board in January. The City recruited in 2010.

Councilor Grassman moved to appoint Jim Kosel, Bernie Seiler and Pete Wall to the Budget Committee.

**AYES: 6                      NAYS: 0                      ABSTAIN: 0**

Mayor Schiedler appointed Pete Beyer to the Park/Tree Board and Councilor Bischoff to be the Council Liaison to the Park/Tree Board.

Councilor Otte moved to concur with Mayor's appointment. Seconded by Councilor Beyer.

**AYES: 5                      NAYS: 0                      ABSTAIN: 1**

Councilor Beyer abstained.

**13. NEW BUSINESS:**

**a. Resolution for setting sewer due dates and delinquency fees**

Councilor Grassman asked if the Council could approve these resolutions before the ordinances are passed. Ms. Hall worked with the attorney and staff included language to put the resolutions into effect if and only if the ordinances are passed. The resolutions would be effective 30 days after the ordinances are passed.

Mrs. Hall addressed the idea of moving the due date to the 20<sup>th</sup> of the month or not assessing the \$3.00 late fee until the 20<sup>th</sup> of the month. The dates used in the resolutions are what the procedure current is in practice. She stated that staff is open to making changes and is very aware that people are having a hard time financially but the City has to set the due dates somewhere. The intention was to start addressing the

problem earlier and working with people so that water bills do not get out of control. She also noted that the City has heard from landlords who are concerned about why the City has not acted sooner on their behalf when delinquent renters leave without settling their water and sewer bills.

Staff member Kay Wiesner clarified that sewer and water usage information is collected together and billed together. Councilor Otte asked how much the City collects in late fees and Ms. Muir stated that staff can find out.

Councilor Kintz did not feel that there should be a late fee.

Councilor Grassman commented that she did not have a lot of sympathy for someone delinquent on their water bill if that person was not willing to make a phone call to ask for a payment arrangement.

Ms. Muir commented that the City does not want to charge the shut-off fee and that \$50 is not a contribution to the City. That fee is what pays for the Public Works staff to go around shutting off and turning on the water around town. Ms. Muir stressed that the City does not make money off of the fee.

Mr. Bernt commented that the people who do pay their water bills on time are subsidizing the people who always pay late. Councilor Grassman agreed.

Councilor Beyer thought it might help to make the delinquent date much sooner so the charges do not add up so high before the water is shut off.

Mrs. Wiesner agreed that it would be better to shut off the water after 60 days. She recalled having landlords calling the City angry because they do not get any notice about a problem with their renter's account until the renter has disappeared without paying.

Councilor Otte asked how the City is supposed to know who the landlords are to inform them of delinquencies. Mrs. Hall replied that the City is actually supposed to track this and notify landlords of delinquencies. The staff is still in the process of building up the records for this and some of this information was lost due to a purging of records in the past.

Councilor Grassman asked if what she was hearing from the Council was about changing the time frame from 60 days to 30 days. She asked if this would make the process easier for staff.

Mrs. Wiesner commented that it would be difficult and it would take time to get people used to the shorter timeframe. Many people used the shut-off notice as a reminder to pay their bill and they are the same people every time. Mrs. Hall commented that the City of Silverton does shut-offs at 30 days with a lower fee if someone wanted a comparison.

Councilor Otte stated that the Council should direct staff to do specific research.

Ms. Muir said that if the 90 day issue was really about the landlord notification, she recommended that the Council consider a notification to the landlord about delinquent accounts as a separate issue. There currently is not a set policy for sending out notices to landlords. Ms. Muir stated that the Council could pass the resolution tonight and a process could be developed administratively to address landlord notifications.

Councilor Kintz suggested that it might be easier for people if we accepted credit cards. Mrs. Hall stated that it is important to mention that there would be a charge to the City to do that. Ms. Muir replied that that was on the list to consider as a separate issue administratively.

Councilor Grassman asked Councilor Kintz if it was the \$3 fee that concerned her and she said it was.

Councilor Otte asked staff to research how much money the city collects in \$3.00 fees versus the 1.5% charges. He also asked if this was a reasonable request to get done before the next council meeting and Mrs. Hall confirmed that it was reasonable.

Councilors discussed further the billing due dates and staff clarified the effective dates for the proposed ordinances and resolutions. Mrs. Hall said that if the ordinances were not passed then the resolutions would have to be repealed.

Councilor Grassman suggested that the Council pass the resolution now and address due dates going forward.

Councilor Beyer moved to approve the sewer resolution. Councilor Otte seconded.

The motion was passed with the following vote:

**AYES: 6                      NAYS: 0                      ABSTAIN: 0**

b. Resolution for setting water due dates and delinquency fees  
Beyer moved to approve the water resolution. Councilor Eder seconded.

**AYES: 6                      NAYS: 0                      ABSTAIN: 0**

(Recorder's note – Sewer resolution was numbered 1358; water resolution was numbered 1359.)

c. Budget calendar, budget officer, and goal confirmation

Ms. Muir presented the proposed budget calendar. She stated that it was adjusted to give them more time to consider the budget before approval.

According to state law, the Council would need to designate Ms. Muir as budget officer.

Ms. Muir gave an update on the goals adopted by the Council in September 2010. There were five goals and she wanted to tie the budget to the goals. This could be accomplished by funding projects like building the electronic reader board and getting parks to the "John Deere green" standard that the Council said was important. Ms. Muir recommended the Council make three separate motions to take action on these issues.

Mayor Schiedler wanted to remind Council to consider a small fund for sewer lateral repair to help out property owners to split cost with City to fix sewer laterals.

Councilor Grassman stated that she is supportive of such a fund with a certain limit like \$4,000.

Ms. Muir stated that if the Council directed staff to designate a fund in the budget staff could work out the details.

Mr. Bernt suggested that the cap would be a good idea. It could be a part of the sewer fund, like a system improvement fund line item.

Ms. Muir asked the Council to direct her to include this as a goal in this motion. This was not meant to be a line item conversation but she was asking for goals.

Councilor Grassman wanted staff to know that street improvements are still an important goal in the budget in addition to parks.

Councilor Otte commented that whichever goals was highlighted as important in the budget document last year carries through to this year so the Council does not need to specify every issue now.

**Adopt budget calendar:**

Councilor Otte moved. Councilor Beyer seconded.

**AYES: 6                    NAYS: 0                    ABSTAIN: 0**

Councilor Grassman wanted staff to know that she appreciated the new format of this budget calendar. She thanked staff. Mayor Schiedler agreed; in past years the budget schedule has been too tight.

**Designate budget officer as Administrator Susan Muir:**

Councilor Otte moved to designate Susan Muir as budget officer. Councilor Grassman seconded.

**AYES: 6                    NAYS: 0                    ABSTAIN: 0**

**Goal confirmation:**

Councilor Otte moved to confirm goals, with the amendment that the budget goals include a "sewer fix-it fund." Councilor Grassman seconded.

**AYES: 6                    NAYS: 0                    ABSTAIN: 0**

Councilor Otte stated that Council needed to designate a council president because this is a new Council. Mrs. Hall read from the charter that vote was needed. Ballots were passed out; Council designated Councilor Eder as Council President with votes as follows:

**EDER: 4                    OTTE: 1                    BEYER: 1**

**14. CITY ADMINISTRATOR REPORT:**

Ms. Muir reminded the Council of the COG dinner coming up Feb 2<sup>nd</sup> and asked Council to RSVP by Friday at noon. Ms. Muir stated that she consulted with the city attorney about contracts for department heads as discussed in the December council meeting: For police chief, which the City currently does not have a contract for, the City is free to do away with having an employment contract or to continue having one if that is what the City wants to do.

For the Finance Director, the City and employee would both need to voluntarily agree to terminate the contract early and that person would become a "regular" employee subject to the adopted salary schedule and the City's personnel rules. The second piece of that question was whether or not the new wage scale applies to those who have a current contract and the answer was that the contract rules, so the new wage scale does not apply to contract employees.

Ms. Muir addressed the Council goal of changing the administrative policy about police officer out-of-area time. She stated that this is an administrative issue so she was just informing the Council. The reasons for going out were: to respond to a call for mutual aid as part of an agreement with other jurisdictions; for a business need like taking someone to Salem or attending to an issue right on the edge of city limits; and for incidental out of area time like taking a break time to go into Woodburn for favorite dinner, etc.

Interim Chief Healy said he does keep track of these things and has dealt with some issues so far. He invited questions from the Council. He stated that he follows the police policy manual for these issues and had decided to change policy so that officers are not allowed to go to Woodburn for meals because it is too far to get back to respond to emergency safely in Mt Angel. He commented that Silverton was ok.

Councilor Kintz asked Chief Healy if the City has a policy for loose dogs. He answered that it does, and in that officers do go over and deal with the dogs and catch them. Chief Healy said that there is a dog pound in Salem, so the officers hold the dogs in the office sometimes over night in order to take the dogs over to at a shift change. The cars are equipped and can hold dogs.

Councilor Eder had questions about officer coverage. Chief Healy explained how officer coverage works. In ideal circumstance, the Police Department has a lap shift person from 4pm-2am.

Councilor Kintz questioned the need for 24 hour police coverage. Chief Healy responded that Mt. Angel is the way it is because of the 24 hour coverage. He believes that the small town feel of Mt. Angel is preserved because of 24 hour coverage.

To conclude her report, Ms. Muir mentions that Wave Broadband sent the City a notice informing us that they will be increasing their rates. She also noted that she has been asked why the City still uses Mt. Angel Telephone and it is because our IT staff has told her that Wave Broadband is not as reliable for internet service as Mt. Angel Telephone Company.

Ms. Muir also introduced Chaunee Seifried as Interim Finance Director who has been helping with year-end documents and payroll. Ms. Muir thanked Mrs. Seifried for her service.

**15. REVIEW OF STAFF REPORTS:**

**a. Police Department**

A written report by Mike Healy, Interim Police Chief was included in the council packet.

Councilor Kintz wanted to know if we can have Mr. Healy as the City's permanent police chief. Ms. Muir stated that recruitment committee has been convened and Councilor Eder is the Council representative on that committee.

**b. Public Works**

A written report by Dan Bernt, Public Works Superintendent was included in the council packet.

Councilor Grassman commented that she really liked the formatting of Mr. Bernt's staff report. It was easy to read.

Councilor Eder asked if the generator has been repaired and Mr. Bernt stated that it has not yet.

Councilor Otte suggested that maybe the City needed to address people who frequently get on the water shut-off list with more bite. He thought that the Council should consider changing the policy to change their behavior.

**c. Finance**

Susan Muir, City Administrator welcomed Councilors to ask any questions about Finance. A written report by Susan Muir was included the packet.

**16. CITY COUNCILOR'S /COMMITTEE REPORT:**

Councilor Grassman is on the League of Oregon Cities conference committee; she invited suggestions for issues to discuss and things to do at this year's conference.

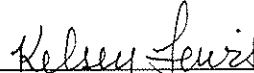
**17. MAYOR'S REPORT:**

Mayor Schiedler reported on his trip to Tanzania with his daughter Jessica earlier this month. The Mayor was impressed by the many people he met who lived in poverty but who were still content. His group visited schools, churches, and training centers, mostly run by Catholic nuns. They also toured a Mongo parish. The group discussed their strategic plan for improvements in the area just as the Council has discussed its strategic plan for Mt. Angel. It was a great experience.

**18. ADJOURN REGULAR SESSION:**

Mayor Schiedler adjourned the regular meeting at 10:27 p.m.

Respectfully submitted by:

  
\_\_\_\_\_  
Kelsey Lewis, Assistant to City Administrator

ATTESTED BY:

  
\_\_\_\_\_  
Rick Schiedler, Mayor

