

Regular Council Meeting of May 5, 2026

Present were: Mayor Naillon, Councilmembers Shaw, Marthaller, Werner, Hart and Moser.  
Absent: None.

Meeting called to order at 7:00 pm by Mayor Naillon. Pledge of Allegiance given.  
Copies of the April 21<sup>st</sup> council meeting minutes were read and approved.

Motion by Werner and second by Moser the vouchers \$110,781.59, #36608-36640 (void #36575-36607), be paid, manual checks \$2,320.22, Park Account EFT #990574, Checking Account EFT #990517, Checking Account #36508-36513, be paid and the April 30, 2026 payroll of \$100,320.97, #36530-36574, Direct Deposit Run, EFT #202616-202617, be approved; motion carried unanimously.

Tim Ike, J-U-B Engineers, was present to give updates on the 2 airport projects.

- Aviation Fuel System update  
Bids were opened April 1<sup>st</sup>, with the following results:
  - Engineer's Estimate: \$562,596.00
  - Razz Construction: \$756,957.20
  - Granite Petroleum: \$785,557.78
  - JM Pacific Construction: \$791,320.00
  - Babcock Services: Bid UnresponsiveAs bids came in higher than expected, discussed need to pursue additional funding and possibility of needing to re-bid. Discussion on specifics of the aviation fuel system; further discussion on funding for the project.
  
- Runway Reconstruction update  
Discussion on comments received from the FAA that required changes to be made to the project design; history given on layout of the project and the multiple steps approved by the FAA, however, when the project was ready to go out to bid, the FAA Project Manager position changed and the FAA is requiring a few changes to the project. Ike stated that bid opening is scheduled for June 4<sup>th</sup>. Discussion on revised schedule and the next steps that will be taken for the project. Discussion on specifics of the project.

Ike stated that he will attend the June 16<sup>th</sup> meeting for additional project updates. Mayor and Council thanked Ike for the updates.

Finance Committee meeting report given by Clerk Denney. Denney requested that the Staff Assistant position hours be reduced from 162.5 hours per month to 130 hours per month; Denney stated that the number of customers using the Invoice Cloud service has greatly reduced the number of customers in City Hall. Denney stated that the reduction will require an amendment to the Salaries & Wages ordinance; Denney requested permission to prepare the draft ordinance to present during the next Council meeting, with the change going into effect June 1<sup>st</sup>. Motion by Marthaller, second by Werner that Clerk Denney's request be approved; motion carried unanimously.

Police Committee meeting report given by Mayor Naillon. Naillon stated that his first priority is protecting property owners and citizens' rights. Explanation given on the discussion for the proposed changes to be made to the Drone ordinance; Naillon worked on an amendment to the ordinance and shared the proposed language with the Council. Discussion on FAA regulations that will be incorporated into the ordinance. Naillon shared a hard copy of the proposed language with the Council; once reviewed by the Council, a draft amendment ordinance will be presented for approval consideration.

Galsinh proposed development agreement received; explanation given on the proposal, which is needed before the County will approve their application for a short plat to create 4 lots. Discussion on location of the property and water availability; Superintendent Thompson stated that water is available for the development. Discussion on the North End Water System current line size and need for improvements in the future. Further discussion on the agreement and water availability. Motion by Werner, second by Marthaller that the agreement be approved and Mayor Naillon be authorized to sign; motion carried unanimously.

WSLCB license renewals notice received for Werner Tree Fruits Cider Works; no comments.

Department Head Updates

Superintendent Thompson stated that the City Crew has put approximately 25 to 28 hours into the flowers/hanging baskets so far this week.

Superintendent Thompson stated that the school dug a ditch in the City's Right of Way along the Elementary School playground to install a new 2" irrigation line; stated that the City was not contacted for permission to install the irrigation line. Thompson stated that he contacted the school about providing a letter to the City that states that the City will have no liability for the line if it gets damaged. Further discussion on the school doing the work without City approval. Council feels that they should be required to get permission from the City before doing any additional work; discussion on sending a letter to address the issue. Discussed that the City wants to be a good partner with the school, which is why Superintendent Thompson did not shut them down from doing the project. Further discussion by the Council for a letter to be sent to the school; Mayor Naillon will draft the letter.

As there being no further business, meeting adjourned at 8:08 pm by Mayor Naillon.

Minutes approved \_\_\_\_\_

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Mayor

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Clerk