

Sidney, Nebraska, November 10, 2015, A Fair Housing City

A meeting of the Mayor and Council of the City of Sidney, Nebraska, was convened in open and public session at 7:15 P.M. on November 10, 2015 in the Council Room. Present were: Mayor Nienhueser and Council Members: Gallaway, Gaston, Gay, and Arterburn. Others Present: Interim City Manager/City Clerk Anthony, City Attorney Sonntag, and Deputy Clerk Heilbrun. Notice of the meeting was given in advance thereof by publication in *The Sidney Sun Telegraph*, the designated method for giving notice, a copy of the proof of publication being attached to these minutes. Advance notice of the meeting was also given to the members of the City Council and a copy of their acknowledgment of receipt of notice is attached to these minutes. Availability of the agenda was communicated in the advance notice and in the notice to the City Council. All proceedings shown hereafter were taken while the convened meeting was open to the attendance of the public.

Mayor Nienhueser acknowledged all veterans past and present, followed by the pledge of allegiance.

Mayor Nienhueser informed the public of the location of the posted Open Meetings Act.

Arterburn moved, Gallaway seconded "That the minutes of the October 27 and November 3, 2015 meetings be approved as amended." Roll call vote: Yeas: All council members present.

Galen Wittrock presented an updated timeline on the South Platte Natural Resources District/JESWA East Watershed Project, and asked Council to approve the NDEQ Loan Contract for said project.

Gaston moved, Gallaway seconded "That the NDEQ Loan Contract for the East Watershed Project be approved." Roll call vote: Yeas: All council members present.

The Deputy Clerk read Ordinance 1771 by Title for the second time as follows: AN ORDINANCE OF THE CITY OF SIDNEY, NEBRASKA, AMENDING SECTION 1042.21A TO THE CODIFIED ORDINANCES OF THE CITY OF SIDNEY, NEBRASKA RELATING TO THE 2004 WATER PROJECT DEBT ASSESSMENT TO ADD THE 2015 WATER PROJECT DEBT ASSESSMENT; EFFECTIVE DATE OF THE ASSESSMENT, AND PROVIDING FOR PUBLICATION OF SAID ORDINANCE." There being no motion to suspend the rule that the ordinance be read by title on three different days, it will be read for the third time on 11/24/15.

Gay moved, Gaston seconded "That Resolution 20151101 be passed and approved." Roll call vote: Yeas: All council members present.

RESOLUTION NO. 20151101

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF SIDNEY, NEBRASKA:

That the Mayor and Council hereby find and determine that pursuant to contracts heretofore made, Martin/Martin, the engineer, has performed the engineering work for constructing of Water Extension District #23; and the contractor, Nienhueser Construction & Excavation Co., Inc. have filed with the City Clerk certificates showing the performance of said contract as follows: **WATER EXTENSION DISTRICT #23**; PAYMENT NUMBER 6 FINAL; AMOUNT DUE CONTRACTOR **\$16,134.10**

.Warrants in the amount now due the contractor are hereby authorized and charged to said district. Said warrants shall draw interest at a rate of 1.0% per annum and be held by the City of Sidney Investment Account; AND

That the Mayor and Council hereby find and determine that pursuant to contracts heretofore made, Martin/Martin, the engineer, has performed the work for engineering of Street Improvement District #60 for storm sewer improvements; and the engineer, Martin/Martin and BSB Construction, Inc. have filed with the City Clerk certificates showing the performance of said contracts as follows: **STREET IMPROVEMENT DISTRICT #60 STORM SEWER**; PAYMENT NUMBER 5 FINAL in the AMOUNT DUE CONTRACTOR **\$18,377.00**. Warrants in the amount now due the contractor are hereby authorized and charged to said district. Said warrants shall draw interest at a rate of 1.0% per annum and be held by the City of Sidney Investment Account.; AND

That the Mayor and Council hereby find and determine that pursuant to contracts heretofore made, Martin/Martin, the engineer, has performed the work for engineering of Street Improvement District #60 for road improvements; and Paul Reed Construction have filed with the City Clerk certificates showing the performance of said contracts as follows: **STREET IMPROVEMENT DISTRICT #60 ROAD**; PAYMENT NUMBER 4 FINAL in the AMOUNT DUE CONTRACTOR **\$13,082.40**, AND Invoice #14.0136-00011 in the amount of **290.00** DUE THE ENGINEER. Warrants in the amount now due the contractor are hereby authorized and charged to said district. Said warrants shall draw interest at a rate of 1.0% per annum and be held by the City of Sidney Investment Account; AND

That the Mayor and Council hereby find and determine that pursuant to contracts heretofore made, Martin/Martin, the engineer, has performed the work for engineering of Street Improvement District #61 for storm sewer improvements; and the engineer, Martin/Martin AND BSB Construction, Inc., have filed with the City Clerk certificates showing the performance of said contracts as follows: **STREET IMPROVEMENT DISTRICT #61 STORM SEWER**; PAYMENT NUMBER 4 FINAL in the AMOUNT DUE CONTRACTOR **\$36,538.98**. Warrants in the amount now due the contractor are hereby authorized and charged to said district. Said warrants shall draw interest at a rate of 1.0% per annum and be held by the City of Sidney Investment Account; AND

That the Mayor and Council hereby find and determine that pursuant to contracts heretofore made, Martin/Martin, the engineer, has performed the work for engineering of Street Improvement District #61 for road improvements; and Paul Reed Construction have filed with the City Clerk certificates showing the performance of said contracts as follows: **STREET IMPROVEMENT DISTRICT #61 ROAD**; PAYMENT NUMBER 2 FINAL in the AMOUNT DUE CONTRACTOR **\$208,252.89**, AND Invoice #14.0136-00011 in the amount of **\$1,320.00** DUE THE ENGINEER. Warrants in the amount now due the contractor are hereby authorized and charged to said district. Said warrants shall draw interest at a rate of 1.0% per annum and be held by the City of Sidney Investment Account; AND

That the Mayor and Council hereby find and determine that pursuant to contracts heretofore made, Martin/Martin, the engineer, has performed the work for engineering of **Street Improvement District #62** for storm sewer improvements; and the engineer, Martin/Martin has filed for the contractor, BSB Construction, with the City Clerk certificates showing the performance of said contracts as follows: **STREET IMPROVEMENT DISTRICT #62 STORM SEWER**; PAYMENT NUMBER 5 FINAL in the AMOUNT DUE CONTRACTOR **\$31,047.70**. Warrants in the amount now due the contractor are hereby authorized and charged to said district. Said warrants shall draw interest at a rate of 1.0% per annum and be held by the City of Sidney Investment Account; AND

That the Mayor and Council hereby find and determine that pursuant to contracts heretofore made, Martin/Martin, the engineer, has performed the work for engineering of Street Improvement District #62 for road improvements; and Paul Reed Construction have filed with the City Clerk certificates showing the performance of said contracts as follows: **STREET IMPROVEMENT DISTRICT #62 ROAD**; PAYMENT NUMBER 3 FINAL in the AMOUNT DUE CONTRACTOR **\$88,512.27**; AMOUNT DUE THE ENGINEER Invoice #14.0136-00012 in the amount of **\$630.00**. Warrants in the amount now due

the contractor are hereby authorized and charged to said district. Said warrants shall draw interest at a rate of 1.0% per annum and be held by the City of Sidney Investment Account.

Arterburn moved, Gay seconded "That Resolution No. 20151102 be approved." Roll call vote: Yeas: All council members present.

RESOLUTION NO. 20151102

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF SIDNEY, NEBRASKA:

That the Mayor and Council hereby find and determine that pursuant to contracts heretofore made, M.C. Schaff & Associates, the engineer, has performed the work for engineering of Street Improvement District #58; and the contractor, Nienhueser Construction for constructing same have filed with the City Clerk certificates showing the performance of said contracts as follows: **STREET IMPROVEMENT DISTRICT #58**; PAYMENT NUMBER 15; AMOUNT DUE ENGINEER **\$9,501.50**. Payment in the amount now due the Engineer is hereby authorized and charged to said district. Said payment shall be paid from the 2015 Construction Fund. A warrant in the amount of \$36,398.99 due the Contractor is hereby authorized and charged to said district. Said warrant shall draw interest at a rate of 1.0% per annum and be held by the City of Sidney Investment Account.

That the Mayor and Council hereby find and determine that pursuant to contracts heretofore made, M.C. Schaff & Associates, the engineer, has performed the work for engineering of Street Improvement District #58; and the contractor, Perrett Construction Ltd. for constructing same have filed with the City Clerk certificates showing the performance of said contracts as follows: **STREET IMPROVEMENT DISTRICT #58**; PAYMENT NUMBER 5; AMOUNT DUE ENGINEER **\$49,637.00**; AMOUNT DUE CONTRACTOR **\$257,314.90**. Payments in the amount now due the engineer and the contractor are hereby authorized and charged to said districts. Said payments shall be paid from the 2015 Construction Fund.

Gallaway moved, Arterburn seconded "That Resolution No. 20151103 be approved." Roll call vote: Yeas: All council members present.

RESOLUTION NO. 20151103

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF SIDNEY, NEBRASKA:

That the Mayor and Council hereby find and determine that pursuant to contracts heretofore made, Paul Reed Construction has performed the work for constructing of Street Improvement District #53 AND #54; and has filed with the City Clerk certificates showing the performance of said contracts as follows: **STREET IMPROVEMENT DISTRICT #53** (SILVERBURG); PAYMENT NUMBER 4 FINAL; AMOUNT DUE CONTRACTOR **\$43,844.81**. Warrants in the amount now due the contractor are hereby authorized and charged to said district. Said warrants shall draw interest at a rate of 1.0% per annum and be held by the City of Sidney Investment Account. **STREET IMPROVEMENT DISTRICT #54** (JENNIFER) PAYMENT NUMBER 4 FINAL, AMOUNT DUE THE ENGINEER **\$513.00**. Payments in the amount now due the engineer are hereby authorized and charged to said districts. Said payments shall be paid from the 2015 Construction Fund.

City Street Superintendent Hank Radtke presented the bids for the 2015-16 Crack Sealing as received on 11-4-15 as follows: Hein Construction Co., Fairbury, NE, \$.40/lineal foot and Bader's Hwy & Street Maint., Norfolk, NE, \$.31.5/lineal foot. It was his recommendation that the City accept the low bid for the project.

Gaston moved, Gay seconded "That the bid for the 2015-16 Crack Sealing be awarded to Bader's Hwy & Street Maint., Norfolk, NE in the amount of \$.31.5/lineal foot." Roll call vote: Yeas: All council members present.

Economic Development Director Tina Hochwender presented a request for temporary street closure from November 18 through January 5 for the 2015 Downtown Holiday Events in Hickory Square. She gave a description of the area to be closed, along with a tentative list of events and activities planned, including a parade of lights on 10th Avenue. She will continue to update the Council as the list of events is finalized. It was noted that none of the businesses affected by the closing of the Square have had any complaints or objections to the closing.

Arterburn moved, Gallaway seconded "That the request for temporary street closure for the 2015 Downtown Holiday Events in Hickory Square be approved." Roll call vote: Yeas: All council members present.

Gaston moved, Gay seconded "That the following claims for October 2015, are hereby approved and should be paid as provided by law out of the respective funds in the city treasury." Roll call vote: Yeas: Gallaway, Gaston, Gay and Arterburn. Nays: None. Abstain: Nienhueser. (Abbreviation for claims: aw awards, ct contract, du dues, eq equipment, ex expenses, in insurance, re reimbursements, sa salaries, se service, su supplies, tr transfers, tt travel/training , tx tax, ut utilities) Hillside Ventures se 2420.00.

Gaston moved, Gallaway seconded "That the following claims for October 2015, are hereby approved and should be paid as provided by law out of the respective funds in the city treasury." Roll call vote: Yeas: All council members present. (Abbreviation for claims: aw awards, ct contract, du dues, eq equipment, ex expenses, in insurance, re reimbursements, sa salaries, se service, su supplies, tr transfers, tt travel/training , tx tax, ut utilities): 21st Century Equipment eq su 5.52, 934.53, 1450.63; Accelerated Receivables se 90.93; Alamar Uniforms su 589.75; American Library Asso du 175.00; Andreas, Ashley aw 65.00; Andreas, Klint aw 100.00; Andrew Sherman re 413.05; Anthony's Body Shop se 185.50; APWA du 300.00; ASP Enterprises su 462.50; Atco Int'l su 245.00; Awards Unlimited su 219.50; Baker & Asso se 505.00; Baker & Taylor su 523.74, 10.00; Barker Cleaners se 30.00; Barker Rinker Seacat Architecture se 5502.26; Beacon Athletics se 220.00; Beehive eq 2350.00; Benzel, Allie aw 135.00; Benzel, Matt aw 120.00; Better Electric se 770.00; Birner, Tom aw 135.00; Boldt, Tom aw 100.00; Bomgaars su 120.46, 48.96, 39.80, 320.12, 27.99; Boondocks su 116.97, Bowen, Marshall aw 185.00; Bown, LaVern aw 95.00; Bragg, Chad aw 40.00; Brekel, Greg tt 46.00; Broad Roach su 212.50; Brown, Randy aw 30.00; Buck Wilder Adventures su 60.00; Burch, Dave aw 222.50; Butts, Greg aw 200.00; Cabela's su 130.48, 978.33; Cardmember se 795.50; Carolina Software su 200.00; Caselle se 1080.33; Cashwa su 60.90; Cement Products su 71714.25; CenturyLink se 97.89; Charter se 7.89, 67.99; Cheyenne Co Chamber se 1666.67; Cheyenne Co Community Center se 6884.00; Cheyenne Co Court se 96.00; Cheyenne Co Emergency Comm Center se 27022.95; chief su 646.91, 482.51; Childers, Cody re 57.50, 283.50; City of Sidney se 9.58, 20.00, 225.00, 1700.00, 2000.00, 22860.13, 160.25, 1050.99, 2697.00, 85.31 bd 19750.00 re 1833.51, 4.80, 33.61; sa in 91629.64, 104551.33, 12263.23, 12160.24, 12160.24, 16436.66, 17798.60, 25273.68, 25643.12, 12677.46, 12376.83, 8028.34, 8314.75, 5746.14, 61286.84, 1023.69, 13246.88, 13246.88, 1043.84, 14144.30, 2114.98, 24721.41, 909.83, 10701.73, 900.30, 9493.41, ut 5379.85, 1824.19, 139.69, 1130.62, 109.74, 438.30, 14981.29, 542.24, 10933.68, 91.53; Comfort Inn se 599.70; Connecting Point se 756.00; Conrad, Anthony aw 50.00; Contractor Materials su 52.20; Country Printer su 195.00; Cowan, Scott su 90.00; Coyote Caller se 16.00; Cranmore Pest/Fire se 303.00, 85.00; Cranmore, Levi aw 130.00; Culligan se 71.95, 12.50, 29.95; DBC Irrigation su 850.473; Demasters, Dirk aw 105.00; Demoiz, Chris aw 110.00; Department of Energy ut 22519.17; Dickinson, Jay aw 165.00; Ditch Witch eq 1713.07; Dorwart, Dan aw 100.00; DP Electronics su 599.97, 20.41; Dubose, Mike aw 145.00; Dutton Lainson su 234.35; E&S Auto su 496.71, 398.19, 88.07, 117.31,

231.67; Eakes su 829.91; Ehler, Colton aw 65.00; Elan Visa su 125.42, 62.75, 18.19, 469.88; Elwell, John aw 55.00; Endurance Flag su 120.50; Enviro Service se 72.00; Ernest, Suzy aw 70.00; Faessler, Terri aw 93.50; Finney's su 234.18, 43.77, 179.29, 93.98, 220.64, 394.50, 71.88; Fisher, Coy aw 135.00; Foos, Mark aw 75.00; Foremost Promotions su 1226.32; Foster Lumber su 84.11, 127.04, 48.31; Francone, Phil aw 100.00; Fremont Nat'l Bank ct 13175.84; Frenchman Valley se 93.01, 7746.47, 1225.93, 5016.90, 1449.48, 828.52, 958.25; Frerichs, Trevor aw 155.00; Front Range Fire se 695.59; Gale/Cengage Learning se 76.47; Gaston, Wendall aw 60.00; Gempler's su 137.90; GLEC se 179.40; Grainger su 105.00, 237.10; Graphic Screen Printing se 136.00; Grosshans, Brad aw 210.00; Guideposts su 41.85, 11.37; Gusman, Ryan aw 42.50; Haas, Katie aw 93.50; Haas, Nick aw 140.00; Hamilton se 264.80, 99.90, 49.95; Hanley, Stacey aw 100.00; Hardy, Amanda aw 58.50; Harmon, James aw 95.00; Harrison, Craig aw 140.00; Harrison, Julie aw 58.50; Harshbarger, Karla aw 75.00; Haskell, Carrie aw 75.00; Headley, Trevor as 45.00; Heaton, Pat aw 50.00; Heller, Jeff aw 75.00; Henry, Tim aw 55.00; Hochwender, Tina se 224.02; Hodges, Michelle aw 243.31; Holechek, Jane aw 48.50; Holechek, Jim aw 75.00; Holly, Heath aw 45.00; Holtz Industries se 1771.52; Hometown Leasing sw 978.32; Horizon West su 765.59; Huber & Asso se 81.00; Huck, Brandon aw 280.00; Humphreys, Luke aw 35.00; Hurt, Andy aw 280.00; Ideal su 58.72, 132.03, 170.48, 64.05, 34.30, 209.53; Interstate Batteries su 332.85, 105.72; Int'l Code Council se 186.00; JNJ Steamway se 160.00; Jallen, Bill aw 110.00; Jennifer Zimmerman re 10.42; Johnson, Jeff aw 120.00; Johnson, Kris re 246.30; Jones, Byron aw 40.00; Journal Office su 35.00; Juengst, Scott aw 210.00; Kevin's Electric se 87.00, 119.80; Kitt, Jim aw 75.00; Kriz Davis eq 2326.76; KSID se 50.00; Kuhns, Robert tt 46.00; LL Johnson su 19990.00; Landis & Gyr se 850.00; Lapp, Kelly aw 195.00; Lawler, Todd aw 132.50; Laws, Ty aw 35.00; Lawson, Scott aw 75.00; League of NE se 625.00, 720.00; Leal, Ron se 450.00; Leidos Engineering se 1960.00; Leininger, Kelly aw 40.00; Lempke, Jake aw 175.00; Liquid Engineering se 1000.00; Loghry, Doug aw 40.00; Loghry, Janet re 176.40; MC Schaff & Asso se 10778.00; Malzahn, Sarah aw 40.00; Mason, Mike aw 75.00; Matthes, Joan se 625.00; McCarville, Brett aw 270.00; McCarville, Dave aw 160.00; Midwest Labs se 166.00; Miller Office su 43.08, 5421.08, 75.98, 34.19, 34.39, 61.96; Miller, Allie aw 40.00; Miller, Dixie aw 80.00; Miller, Randy aw 42.50; Miller, Tracy aw 40.00; Morrison, Judy aw 58.50; MEAN du ut 3779.67, 466418.34; Municipal Supply su 12139.97; Myers, Jake aw 40.00; Namuth, Mike aw 200.00; Napa su 14.03; NE Code Official Asso se 75.00; NE Dept of Environmental Quality du 750.00; NE Dept of Revenue tx 80135.91; NE Law Enforcement Training Center du 95.00, 95.00; NE Public Health Environmental Lab se 16.00; NT:&T se 1492.79, 127.89, 196.50, 312.87, 55.26, 113.85, 92.79; NE Link su 36.00; NE Land Tire su 37.48; Nienhueser, Keith aw 175.00; Nienhueser, Mark aw 182.50; NMC eq 2469.55; NMVCA du 30.00; Norman, Clint aw 135.00; OCLC su 200.71; O'Connell, Peggy aw 80.00; Olsen, Eleanor se 275.00; One Call se 87.55, 87.55; Palmer, Mike tt 3108.16; PADD du 25.00, 25.00; Panhandle Geotechnical eq 8111.75; Peckham, Shelly aw 70.00; Person, Gary aw 60.00; Petik, Jason aw 195.00; Pittam Body Shop se 612.00; Platte River Power du 100.00; Plummer, Ryan du 100.00; Points West Ins se 42107.00; Potter Lions Club se 149.00; Quality Construction se 350.00; Quill su 65.94, 471.28; Railroad Management ct 160.78, 579.63; Ramada Inn se 270.78; Ray O'Heeron su 370.60, 49.99; Reams Sprinkler su 3306.38; Regional West ct 5948.66; Respond First Aid su 53.03, 60.79; Richards, Randy aw 55.00; Ringleman, Jim aw 100.00; Roberts, Janis aw 55.00; Robinson, Julie aw 65.00; Robinson, Lary aw 90.00; Rodewald, Ashley re 179.93; Roods se 231.95, 132.17, 15.00, 625.88; Ryder, Tim aw 30.00; SA Foster Lumber su 20.48; SASWA Landfill Closure ct 36168.00; Saunders Construction ct 259628.28; Sawyer, Erich aw 75.00; Schadegg, Paul aw 55.00; Schneider, Mike aw 110.00; Scotties Potties se 630.00; Scranton, Steve aw 165.00; Segelke Janitorial se 1050.00, 1050.00; Shields, Justin aw 50.00; Sidney Feed su 71.98; Sidney Rehabilitation se 125.00; Sidney Sun Telegraph su 12.28, 2254.08, 108.00, 299.68; Simmons Olsen Law Firm se 958.50; Simon Contractors se 51.12, 1041.28; Sinnett, Ross tt 234.50; Smith, Derrold aw 75.00; SOA Enterprises se 2740.00; Source Gas ut 410.56, 52.71, 27.27, 88.90, 65.84, 26.37, 245.10; Splish Splash se 43.00; Stecher, Jack aw 175.00; Steele, Jeff aw 105.00; Steffens, Doug aw 182.50; Sterling, Anne aw 58.50; Stewart, Jim aw 50.00; Stewart, Jolynn aw 165.00; Stitt, Trina aw 165.00; Stone, Eloise rt 400.00; Superior Outdoor Power su 45.36; Sutton, Caleb aw 165.00; Taylor, Bill tt 86.00; Teledyne Instruments su 118.25; Telnet eq 1121.03; Terry Durin su 831.48;

Thayer, JD, aw 40.00; Thompson, Mark aw 42.50; Thomson Reuters se 492.00, 200.00; Time Clock Plus se 365.60; Triple O's 108.69, 56.81, 33.57; Trowbridge, Frank re 57.50; U Store It se 60.00, 648.00; Union Pacific ct 505.00; USA Bluebook su 283.22, 448.17, 138.19; Utility Service se 12539.81; Verizon se 218.77, 70.59, 33.30, 194.14, 66.60, 33.30; Vickie Morlock re 395.60; Volkmer, Bob aw 175.00; Walmart se 299.44; Wamsley, Jerry aw 135.00; Wamsley, Scott aw 155.00; Watchorn, Josh aw 130.00; Welch, Pat aw 48.50; Wells, Terrin aw 135.00; Western United eq 64938.35; Wheatbelt ut 397.31, 7509.67; Whitebluffs se 858.17; Witte, Tony aw 90.00; Wolford, Marie rt 916.47; Woodis, Bob aw 210.00; Woodis, Randy aw 210.00; WPCI se 230.10; Yahn, Jeff aw 42.50.

Mayor Nienhueser gave a recap of the City Manager search meetings with the Gray Group, LLC held on November 3rd. He outlined a timeline for the hiring process, which could result in interviews for finalists in early February and a potential offer in late February.

Interim City Manager Anthony's report included: L17J Link Road by Love's Truck Stop open today (11/10); City Departments closed for Veteran's Day--thanked Larry Nelson for the Veteran's uniform display in City Hall; Rauner & Assoc. began yearly audit today; Aquatic Center Meeting 11/10—picked colors for water features, etc.; Historic Preservation Mtg. 11/10; JESWA Meeting 11/12.

Economic Development Director Tina Hochwender reported on Activate Sidney; Attending Economic Development Meeting with Mayor on Nov. 18; Meeting with Blackhills Energy who has acquired Source Gas, with transition to be complete by March, 2016—no changes in service expected; new City website is up and running—working on final updates.

Human Resource Director Jo Houser reported on the Trunk or Treat event held in Hickory Square, with an estimated 2,500 children participating. Thanked all who helped and attended the event.

City Council comments included appreciation and thanks to all military personnel, past and present; thank you to all who participated in Trunk or Treat; congratulations to the Sidney volleyball and football teams on their seasons; congratulations to the Sidney Singers on their gold medal at vocal competition; a thank you to City staff for all their hard work in keeping operations running smoothly during this time of transition; and watching Cabela's issue, with State available for help if/when needed.

Meeting adjourned at 7:55 p.m.

MARK NIENHUESER, MAYOR

ATTEST:

CYNTHIA K. HEILBRUN, DEPUTY CITY CLERK

