

Sidney, Nebraska, December 13, 2016 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 December 13, 2016 in the Council Room. Present were: Mayor Nienhueser and Council Members: Gallaway, Nienhueser, Gay and Arterburn. Others present: City Manager Sadler, City Attorney Leef and City Clerk Anthony. 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 informed the public of the location of the posted Open Meetings Act.

Gallaway moved, Arterburn seconded "That the minutes of the November 22, 2016 meeting be approved as printed." Roll call vote: Yeas: All council members present.

County Clerk's certification of the votes cast at the election held 11/8/16 in Cheyenne County were presented as follows: FOR CITY COUNCIL MEMBER: Joe Arterburn 2330 votes cast; Scatterings 152 votes cast. FOR AIRPORT AUTHORITY: Ron Meyer 2361 votes cast; Scatterings 12. Gaston moved, Gallaway seconded "That the County Clerk's certification of the votes cast at the election held 11/8/16 be approved." Roll call vote: Yeas: All council members present.

Mayor Nienhueser reported that he had received four applications for the position of Council Member and that his recommendation as per state statutes to the City Council was to appoint Kelly Utley to fill the vacant position on the City Council. Gaston moved, Gallaway seconded "That the recommendation by the Mayor to appoint Kelly Utley be accepted and approved." Roll call vote: Yeas: All council members present. Council Member Gay stepped down from the Council bench and the Mayor thanked Chris for his four years of service to the citizens of the City of Sidney. The Mayor also recommended to the other Council Members that it was appropriate that in considering a new Mayor that it would be appropriate to have other members share the experience of Mayor.

There being no further business, the Council adjourned sine die.

The newly elected and appointed members of the Council, Arterburn and Utley, were sworn into office by City Attorney Leef.

City Attorney Leef, acting as temporary chairman, called for nominations for President of the Council (Mayor). Nienhueser nominated Arterburn. Gaston moved, Nienhueser seconded "That nominations cease." Roll call vote: Yeas: All council members present. City Attorney Leef asked the City Clerk to call a roll on Arterburn as Mayor. Roll call vote: Yeas: All council members present.

Ms. Leef declared Mr. Arterburn as Mayor. Mayor Arterburn then assumed the chair.

Mayor Arterburn then called for nominations for vice-president. Gaston nominated Gallaway. Nienhueser moved, Utley seconded "That nominations cease." Roll call vote: Yeas: All council members present. A voice vote was taken with the following results: Yeas: Gallaway, Nienhueser, Gaston, Utley and Arterburn. Nays: None. Gallaway was declared Vice President of Council.

Gallaway moved, Nienhueser seconded "That RESOLUTION NO. 20161201 be passed and approved." Roll call vote: Yeas: Gallaway, Gaston, Arterburn and Nienhueser. Nays: None. Abstain: Utley.

RESOLUTION NO. 20161201

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

1. That the Mayor and Council hereby find and determine that pursuant to contracts heretofore made, M.C. Schaff & Associates, the engineer, and Nienhueser Construction, the contractor, has performed the work for constructing of Street Improvement District #56; and the engineer, M.C. Schaff & Associates has filed with the City Clerk certificates showing the performance of said contracts as follows: STREET IMPROVEMENT DISTRICT #56; PAYMENT NUMBER 7 FINAL in the AMOUNT DUE THE CONTRACTOR OF \$7,713.96; AND DUE THE ENGINEER \$1,026.00. 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 City of Sidney Investment Accounts; AND

2. The Council finds that M.C.Schaff & Associates, the engineers in charge of the construction of improvements in Water Extension District No. 22, Sanitary Sewer Extension District No. 23, and Street Improvement District No. 56 of said City, has certified that the contracts for the construction of said improvements have been fully performed by Midwest Underground and Nienhueser Construction, the contractors and M.C. Schaff & Associates, the engineer to whom contracts were entered into by the City and that said improvements have been completed in accordance with said contract and said engineer has recommended the acceptance of the same by the City. The certificate of the engineer has been approved for Sanitary Sewer Extension District No. 23 by RESOLUTION NO. 20150804; and Water Extension District No. 22 AND Street Improvement District No. 56 is hereby approved by this resolution and the Council finds that said improvements have been constructed according to the contracts and have been completed and said improvements in said districts are hereby accepted by the City.

3. The Council finds that in WATER EXTENSION DISTRICT NO. 22 the total cost of constructing said improvements in said district is \$165,665.52 of which there is no cost to adjacent real estate owned by the United States or the State of Nebraska; of which there is no cost to adjacent real estate owned by the City of Sidney; and the cost of constructing the improvements in said District to the abutting property is \$165,665.52.

4. The Council further finds that there has been paid Midwest Underground, Inc., the contractor, for and on account of construction of said improvements: \$131,258.18 for WATER EXTENSION DISTRICT NO. 22 for which payments were made from the 2015 and 2015B Notes and warrants were authorized and directed to be issued to said Midwest Underground, Inc., the same being the full amount due on said contract from the City for said improvements in said district.

5. The Council also finds that there has been paid M.C. Schaff & Associates, engineers, \$31,159.00 for WATER EXTENSION DISTRICT NO. 22 for services performed as such engineers in the construction of said improvements pursuant to this contract and for which payments were made from the 2015 and 2015B Notes warrants were authorized and warrants directed to be issued to said M.C. Schaff & Associates, the same being the full amount due said contract from the City for said improvements in said district.

6. The Council also finds that there is due the City of Sidney \$3,248.34 for Water Extension District No. 22 for advertising, legal fees, warrant interest and miscellaneous in conjunction with said improvements in said district and a payment is hereby authorized and directed to be issued to said City of Sidney the same being the full amount due the City.

7. The Council finds that in SANITARY SEWER EXTENSION DISTRICT NO. 23 the total cost of constructing said improvements in said district is \$93,549.30 of which there is no cost to adjacent real estate owned by the United States or the State of Nebraska; of which there is no cost to adjacent real estate owned by the City of Sidney; and the cost of constructing the improvements in said District to the abutting property is \$93,549.30.

8. The Council further finds that there has been paid Midwest Underground, Inc., the contractor, for and on account of construction of said improvements \$71,082.00 for SANITARY SEWER IMPROVEMENT DISTRICT #23, for which warrants were authorized and directed to be issued to said contractor, the same being the full amount due said contract from the City for said improvements in said district.

9. The Council also finds that there has been paid M.C. Schaff & Associates, engineers, \$20,633.00 for SANITARY SEWER EXTENSION DISTRICT NO. 23 for services performed as such engineers in the construction of said improvements pursuant to this contract and for which warrants were authorized and directed to be issued, the same being the full amount due said contract from the City for said improvements in said district.

10. The Council also finds that there is due the City of Sidney \$1,834.30 for SANITARY SEWER Extension District No. 23 for advertising, legal fees, warrant interest and miscellaneous in conjunction with said improvements in said district and a payment is hereby authorized and directed to be issued to said City of Sidney the same being the full amount due the City.

11. The Council finds that in STREET IMPROVEMENT DISTRICT #56, the total cost of constructing said improvements in said district is \$895,340.50; of which there is no cost to adjacent real estate owned by the United States or the State of Nebraska; and the total cost of constructing said improvements in said district is to the abutting property is \$856,436.79.

12. The Council further finds that there has been paid NIENHUESER CONSTRUCTION, the contractor , for and on account of construction of said road improvements \$771,395.50 FOR STREET IMPROVEMENT DISTRICT #56 for which warrants were authorized and directed to be issued to said contractor, the same being the full amount due said contract from the City for said improvements in said district.

13. The Council also finds that there has been paid M.C. Schaff & Associates, engineers, \$123,945.00 for STREET IMPROVEMENT DISTRICT NO. 56; services performed as such engineers in the construction of said improvements pursuant to this contract and for which warrants were authorized and directed to be issued, the same being the full amount due said contract from the City for said improvements in said districts.

14. The Council also finds that there is due the City of Sidney \$55,696.59 for STREET IMPROVEMENT DISTRICT NO. 56 for work within the existing intersection of Old Post road and 11<sup>th</sup> Avenue and \$16,792.88 for advertising, legal fees, warrant interest and miscellaneous in conjunction with said improvements in said district and payment is hereby authorized and directed to be issued to said City of Sidney the same being the full amount due the City.

15. The warrants hereinabove and previously issued shall be paid out of the proceeds of the sale of Various Purpose Bonds which the City shall cause to be issued; provided, however, before the Various Purpose bonds are issued, there shall be applied to the payment of said costs all moneys collected in cash from the special assessments levied on the property in said districts.

16. The Mayor and City Council shall meet as a Board of Equalization on the 10th day of January, 2017 at 7:15 o'clock P.M. in the regular meeting place in the Municipal Building for the purpose of equalizing all special assessments and levying special assessments for the construction of the improvements in WATER EXTENSION DISTRICT NO. 22, SANITARY SEWER EXTENSION DISTRICT NO. 23; and STREET IMPROVEMENT DISTRICT NO. 56; and

BE IT FURTHER RESOLVED that the City Clerk be directed to give notice to all property owners and mortgagers in said District of the meeting of the Council as a Board of Equalization and the time and place thereof by publication of notice thereof at least ten (10) days prior to the date thereof in The Sidney Sun-Telegraph, a newspaper having general circulation in the City, and by mailing of copies of said notice to interested parties as provided by law.

As per recommendation of Assistant City Manager Dawn Martin and staff – Gaston moved, Nienhueser seconded “That the bids that had been received on 11/22/16 for a new or used dump truck for the Wastewater Treatment Facilities be rejected due to the fact that all bids were for a new unit and the cost was over budget, and that the staff be authorized to negotiate for a used truck that would be compatible with the budget.” Roll call vote: Yeas: All council members present.

As per recommendation of Street Superintendent Hank Radtke – Gallaway moved, Nienhueser seconded “That the bids that had been received on 11/30/16 for crack sealing be awarded to the low bidder, Hein Construction, in the amount of \$.30 per linear foot.” Roll call vote: Yeas: All council members present.

Tom Von Seggern, Parks Superintendent, and Kiersten Richards, Swimming Pool Manager, presented a

report to Council regarding the 2016 and 2015 Pool season. A power point document was presented showing many factors of the operations of the aquatic center; i.e. income, expenses, attendance numbers, needs for next year, etc. The Council expressed their appreciation for the report and for their hard work to make the first season such a success.

The Clerk read Ordinance No. 1782 for the third time as follows “AN ORDINANCE OF THE CITY OF SIDNEY, NEBRASKA, TO AMEND CHAPTER 1252 MOBILE HOMES; SECTION 1252.02 OCCUPANCY; LOCATIONS; OF THE CODIFIED ORDINANCES OF THE CITY OF SIDNEY, NEBRASKA TO PROVIDE FOR TRAVEL TRAILERS IN MOBILE HOME PARKS WHEN CERTAIN CONDITIONS ARE MET; TO REPEAL ANY ORDINANCE OR PART OF ORDINANCE IN CONFLICT THEREWITH; AND TO PROVIDE FOR AN EFFECTIVE DATE OF THIS ORDINANCE.” Nienhueser moved, Gaston seconded “That Ordinance No. 1782 be finally passed.” Roll call vote: Yeas: Gallaway, Nienhueser, Gaston and Arterburn. Nays: None. Abstain: Utley. The passage and adoption of said ordinance having been concurred in by a majority of all members of the City Council was declared passed and adopted and the Mayor in the presence of the City Council signed and affixed his signature thereto. Gallaway moved, Gaston seconded “That Ordinance No. 1782 be published in The Sidney Sun Telegraph.” Roll call vote: Yeas: All council members present. Abstain: Utley.

The Clerk read Ordinance No. 1783 for the second time as follows: “AN ORDINANCE OF THE CITY OF SIDNEY, NEBRASKA, TO AMEND CHAPTER 1254 TRAVEL TRAILERS; SECTIONS 1254.02 OCCUPANCY OF TRAILERS OUTSIDE OF PARKS AND 1254.03 OCCUPANCY OF TRAILER PARKS; OF THE CODIFIED ORDINANCES OF THE CITY OF SIDNEY, NEBRASKA TO PROVIDE FOR THE OCCUPANCY OF TRAVEL TRAILERS IN MOBILE HOME PARKS OR TRAVEL TRAILER PARKS WHEN CERTAIN CONDITIONS ARE MET; TO REPEAL ANY ORDINANCE OR PART OF ORDINANCE IN CONFLICT THEREWITH; AND TO PROVIDE FOR AN EFFECTIVE DATE OF THIS ORDINANCE”. Gallaway moved, Nienhueser seconded “That Ordinance No. 1783 be finally passed.” Roll call vote: Yeas: Gallaway, Gaston, Nienhueser and Arterburn. Nays: None. Abstain: Utley. The passage and adoption of said ordinance having been concurred in by a majority of all members of the City Council was declared passed and adopted and the Mayor in the presence of the City Council signed and affixed his signature thereto. Gallaway moved, Gaston seconded “That Ordinance No. 1783 be published in The Sidney Sun Telegraph.” Roll call vote: Yeas: Gallaway, Gaston, Nienhueser, and Arterburn. Abstain: Utley.

Gaston moved, Gallaway seconded “That the following claims for November 2016, 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, and Arterburn. Nays: None. Abstain: Nienhueser and Utley.. (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.

Nienhueser moved, Gallaway seconded “That the following claims for November 2016, 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, Nienhueser, and Arterburn. Nays: None. Abstain: Gaston and Utley. (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): Safeway se 1450.00.

Gallaway moved, Nienhueser seconded AThat the following claims for November 2016, 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, Arterburn, and Nienhueser. Nays: None. Abstain: Utley. (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): 21<sup>st</sup> Century su 58.76, 121.20; A-1 Sports se 68.00; Accelerated Receivables se 83.72; Adams Industries se 407.50, 44.06; American Environmental se 3675.35; Anderson Sign su 4225.00; Andrew Sherman re 84.78; Baker & Asso su 1045.00; Baker & Taylor su 1707.58, 17.08; Barker Cleaners se 45.00; Barnhart, Greg re 85.00; Beehive eq 1450.00, 2900.00, 1450.00, 2900.00, 1450.00; Behavioral Medicine su 416.00; Best Plumbing se 353.60; Black Hills Energy ut 772.69, 110.31, 74.44, 55.16, 818.74, 55.16; Bomgaars su 14.94, 53.10, 125.97, 494.97, 283.15, 16.38, 17.99, 85.80; Brenntag Great Lakes se 3765.30; Canon Financial se 112.90; Cardmember Service se su 3507.57, 1027.80, 266.01, 187.89, 146.41; Caselle ct 1594.00; Cashwa su 60.90; CenCon su 4755.26, 26687.67; Centurylink su 99.89; Charter su 15.85, 82.20, 87.99; Cheyenne Co Community Center ct 18164.00; Cheyenne Co Court se 66.00; Cheyenne Co Emergency Comm Center ct 67439.17; Cheyenne Co Chamber se 220.00; Cheyenne Co Irrigation su 832.50; Chief su 766.17, 98.70; City of Sidney ex se su bd 505.06, 19750.00, 675.00, 1000.00, 961.97, 10.13, 704.70, 118.63, sa 12811.43, 92094.08, 7608.27, 92092.99, 93080.95, 12935.16, 12869.43, 16651.21, 16208.20, 16467.89, 30814.08, 32251.21, 32495.02, 12452.98, 12257.00, 12292.14, 5955.53, 6066.71, 6151.48, in 5659.53, 59858.71, 5395.99, 996.73, 49604.69, 11753.84, 977.23, 585.07, 8384.83, 749.56, 2223.04, 23884.61, 2166.04, 533.54, 6888.82, 523.04, 661.86, 5241.01, 645.36, ut 3204.40, 2307.62, 27.35, 150.40, 1499.19, 97.79, 503.02, 9456.33, 1001.37, 12328.31, 105.52; Civil Air Patrol se 50.00; Cleveland Golf su 386.24; Colorado Golf & Turf su 2138.09; Comfort Inn se 228.38, 199.90; Community Publishers se 316.00; ConServ Flag su 1134.00; Contractor Materials su 396.36, 512.96; Country Printer su 69.00; Coyote Caller su 16.00; Cranmore Pest/Fire Control se 90.00; Croell Redi Mix su 1753.13, 729.26; Culligan se 19.95, 145.85, 7.50, 29.95, 812.70; Day & Night Plumbing se 165.00; Deaver Tire su 80.00; Demco su 289.90, 6.42; Dept of Energy su 20152.79; Dex Media se 1005.50; DHHS se 2635.88; Diamondback Engineering se 2000.00; DP Electronics se 407.40, 45.00, 4.99, 210.67; E&S Auto su 682.08, 245.36, 847.64, 89.38, 2.04, 1416.45; Eakes se 303.39; EcoResource se 152.00; Elan Visa se su 14.99, 223.89, 577.23, 79.52, 73.68, 175.00; Endurance Flag su 48.00; Enviro se 108.00, 90.00; Farwest Line Specialties se 863.78; Finney=s su 434.46, 822.28, 316.00, 134.58, 653.98, 321.60, 119.69; Floyd=s Truck se 319.70, 14.46, 57.50; Foster Lumber su 716.71, 37.85, 30.00, 15.04, 4.29; Fremont Nat=l Bank ct 9118.56; Frenchman Valley su 48.89, 5789.41, 1676.20, 3566.05, 1147.58, 548.13, 871.16; Fry & Asso su 184.55; Gempler=s su 1010.30; GLEC ct 3108.58; Golden West Industrial su 730.36; Guideposts su 41.85, 11.37; Hamilton se 162.85, 99.90, 49.95; Hansen, Keith re 47.27; Harper Industries su 111.56; Hinrichs, Mike re 57.50; Hometown Leasing ct 978.32; Horizon West se 1.05; Huber & Asso se 584.00; Ideal Linen su 106.06, 112.00, 154.84, 60.28, 68.99; Inland Truck su 3814.07; Interstate Batteries su 182.95; JC Golf Accessories se 1159.60; Journal Office su 35.00; Keep Sidney Beautiful se 32.79; Keith County News se 120.00; Kevin=s Electric su 195.00; Kriz Davis su 53440.94; LL Johnson su 487.80; Lcal Equipment su 697.82; Landis & Gyr se 850.00; Leal, Ron se 450.00; Logan Contractors su 210.67; Lyle signs su 13.43; Martin, Dawn tt 605.34, 477.30; Matthes, Joan se 625.00; Miller Office su 27.98, 239.52, 151.95, 32.01; Mulholland, Sean re 17.72; MEAN du ut 453786.58, 3779.67; Municipal Supply su 142187.02; Napa su 5.18; NE Dept of Revenue tx 59478.15; NE Environmental su 524.16, 50.60; NMPP se 3960.00; NE Public Health Enviro Lab se 247.00, 285.00; NERWA du 275.00; NE Safety/Fire su 110.00; NT&T se 1533.50, 129.11, 217.20, 303.97, 52.27, 116.66, 129.53; Nebraska Link se 36.00; Neland Tire su 1728.15; Nike su 233.50; NMC su 169.63, 275.69; Northwest Pipe su 370.92; NPZA du 50.00; OCLC se 207.88; O=Dean, Kerry re 487.50; Olsen, Eleanor se 275.00; Olsson Asso se 8388.65, 3285.64; Omaha World Herald se 134.75; One Call se 67.11, 67.11; Otto Enviro su 7488.15; Palmer, Mike tt 264.75; Pepsi su 42.10; Petty Cash su 12.27; Pins & Needles se 32.80; Pittam Body Shop se 250.00; Plainsman Electric se 1300.00, 1300.00; Quill su 85.27, 187.95, 119.94; Raffelson Rock su 60.00; RCIS su 72.32; Reams Sprinkler su 1105.80; RWMC se 5948.66; Respond First Aid su 40.83, 47.86; Ritec su 130.00, 1170.00; Rood=s su 500.04, 153.70, 17.30, 8.55; S&P Global se 10500.00, 7000.00; Sandberg Implement su

22.36; SASWA Landfill Closure ct 36725.00; Sauder Auto se 7478.26; Saunders Construction se 06712.52; Scotties Potties se 700.00; Segelke Janitorial se 1050.00, 1050.00, 1050.00; Shirt Tales su 46.00; Showcases su 1782.96, 142.64; Sidney Glass su 159.40; SRMC se 285.32, 759.24; Sidney Rehabilitation se 500.00; Sidney Sun Telegraph se 5.89, 2514.23, 6.55; Simon Contractors su 183.15; Society for Human Resource Mgt se 199.00; Sonntag, Goodwin & Leef se 5000.00, 5010.00; Source Gas ut 27.24, 90.28; Spic & Span su 3438.75, 925.00; Splish Splash Car Wash se 250.45; Star Herald se 396.38, State of NE re 360.00; Sterner, Dave tt re 98.02, 16.00; Stone, Eloise rt 400.00; Summit Supply su 210.00; Superior Outdoor Power su 5257.92; Systemview su 4404.75; Tait=s Electric su 208.00; Thomson Reuters su 840.00; Triple O=s su 106.74, 131.25, 15.66; Turf Elevation su 2197.50; USA Bluebook su 643.47, 53.96; Verizon su 217.57, 521.61, 70.65, 33.33, 194.30, 33.33, 66.66; Viaero se 19.24, 147.56, 49.19; Wahoo Heritage Inn tt 394.10; Walmart su 212.62, 91.96; Weezeco su 4080.00; Wheatbelt tt 9446.77; Whitebluffs se 1434.00; WIN 911 Software se 495.00; Wolford, Marie rt 916.47; Woods & Aitken se 760.50, 78.00; WPCI se 724.40; Wyoming Tribune se 75.60, 43.80.

Nienhueser moved, Gaston seconded “That the Budget Reports for all City Departments for November, 2016 be approved.” Roll call vote: Yeas: All council members present. A request to the Treasurer was to investigate the possibility of changing the format of these reports; i.e. addition of a column showing last budget year’s numbers in order to make a comparison.

City Manager Sadler reported that the department heads had discussed upcoming or pending projects that would need Council action. Nothing was brought forward that couldn’t wait until January. Gaston moved, Nienhueser seconded “That the second meeting in December (the 27<sup>th</sup>) be cancelled due to the holidays.” Roll call vote: Yeas: All council members present.

**City Manager’s Report:** Ed shared information re: the Christmas activities that had been held in Hickory Square, judging the Parade of Lights, Downtown Holiday lighting, Legion Park Tree of Remembrance; etc. He has shared some preliminary drafts of the vision for Hickory Square. It was again noted that the downtown decorations are getting worn and that the plan is to replace a third of them each year until all are replaced utilizing LED lights. Ed also reported on the JESWA meeting, the advertising for Golf Director, the re-keying of the Golf properties with proprietary keys; and the Economic Development website that Jo Houser and Lori Borchert are updating to get it linked with its own tab to the City website.

**Council Comments: Mayor Arterburn:** Thanked Mark and Wendell for their previous leadership as mayors; thanked Chris for his service on the City Council and thanked all Council members for their vote of confidence re: being appointed mayor. He also welcomed Kelly aboard wished everyone a Merry Christmas and Happy New Year. **Other Council Member’s Comments:** Mark thanked the Chamber of Commerce for their support of the LB840 and the Parade of Lights. Mark also thanked the Council’s believing in honesty and transparency. He also thanked Ed & Geri for their work on obtaining the bond rating. Roger and Wendall also thanked the staff, Chris Gay and Mark for the service to the City and welcomed Kelly.

Meeting adjourned at 8:28 p.m.

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/s/JOE ARTERBURN, MAYOR

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ATTEST: /s/ G.F. ANTHONY, CITY CLERK







