

**THE OFFICIAL PROCEEDINGS OF THE REGULAR MEETING OF THE GERING CITY COUNCIL,
JULY 24, 2017**

A regular meeting of the City Council of Gering, Nebraska was held in open session on July 24, 2017 at 6:00 p.m. at Gering City Hall, 1025 P Street, Gering, NE. Present were Mayor Kaufman and Councilmembers Smith, Gillen, Backus, Holliday, Wiedeman, O'Neal, Morrison and Cowan. Also present were City Administrator Lane Danielzuk, City Clerk Kathy Wefl and City Attorney Jim Ellison. Notice of the meeting was given in advance by publication in the Star-Herald, the designated method of giving notice. All proceedings hereafter were taken while the meeting was open to the attendance of the public except as otherwise indicated.

CALL TO ORDER

Mayor Kaufman called the meeting to order at 6:00 p.m. The Mayor stated that there was a quorum of the Council and City business could be conducted.

1. Recital of the Pledge of Allegiance and Prayer
2. Roll Call
3. Excuse councilmember absence

Motion by Councilmember Morrison to excuse the absence of Councilmembers Holliday and Morrison from the July 10, 2017 regular meeting. Second by Councilmember Cowan. There was no discussion. The Mayor called the vote. "AYES": Smith, Gillen, Backus, Holliday, Wiedeman, O'Neal, Morrison, Cowan. "NAYS": None. Abstaining: None. Absent: None. Motion Carried.

OPEN MEETINGS ACT - NEB.REV.STAT. CHAPTER 84, ARTICLE 14

Mayor Kaufman stated: As required by State Law, public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room. Agenda items may be moved up or down on the agenda at the discretion of the Mayor. As required by State Law, additions may not be made to this agenda less than 24 hours before the beginning of the meeting unless they are considered under this section of the agenda and Council determines that the matter requires emergency action.

CONSENT AGENDA:

1. Approve minutes of the July 10, 2017 Regular City Council meeting
2. Approve Claims and financials
3. Approve Gering Plaza Engineering Services – Agreement to Amendment
4. Approve the July 17, 2017 Public Works Standing Committee meeting minutes

Claims:

7-1-17 to 7-14-17

21ST CENTURY EQUIPMENT \$460.26 BELT/SUPPORT ARM BELTS/CREDIT FOR WRONG PART, A & A PORTA POTTIES \$325.00 PORTABLE TOILET, ACCELERATED RECEIVABLES \$163.99 GARNISHMENT 2, ACTION COMMUNICATIONS INC \$267.00 3 RADIO SPEAKERS, ACUSHNET CO \$2,557.28 GOLF CLUB WEDGE/GOLF CLUBS FAIRWAY WOODS/GOLF HATS/CREDIT GOLF BAG RETURN/GOLF BAG/GOLF BALLS, ADVANCED SRV INC \$1,307.20 TEMP LABOR – K MADISON, ALLO COMMUNICATION \$1,401.22 TELEPHONE/INTERNET CHRGR, ALLRED BROTHERS FIREWORKS \$4,000.00 KENO – INSURANCE/FIREWORKS/MISC, ANDERSON FORD \$28,954.00 PURCHASE 1 NEW VEHICLE, ARMADA MEDIA CORP \$500.00 RADIO ADVERTISING, BETTER CONTAINERS MFG CO \$162.10 MERCHANDISE BAGS, BIG HORN RURAL ELECTRIC \$100.00 JORGENSEN & LEAVITT TRNMT CODY HTLN SCH, BLACK HILLS ENERGY \$1,318.15 NATURAL GAS 905 13TH ST – POOL, BLUFFS SANITARY SUPPLY \$2,409.73 AIR FRESHNERS/SODA ASH RETURNED/ACID/CLEANER/RR SUPPLIES/POOL CHEMICALS/DE POWDER/POOL REAGENT/NITRILE GLOVES/DISPENSER CREDIT, BRADLEY RANDY \$81.00 LEFT RV PARK EARLY, BROADWAY OFFICE CENTRE \$399.53 COPY COUNT CHRGR, BROWNS SHOE FIT \$140.00 SAFETY BOOTS – BEEHLER, CALLAWAY GOLF CO \$103.48 GOLF CLUB WEDGE, CARR TRUMBULL LUMBER CO \$206.10 MAIN RPR, CHARTER COMM \$562.78 TV/INTERNET CHRGR – ROBIDOUX, CITY OF GERING – GENERAL AC \$65,000.00 ACH PAYROLL TRANSFER, CITY PAYROLL TRUST \$3,301.01 FSA MEDICAL 125, CONNECTING POINT \$1,274.08 COPIER LEASE PYMT – 1 YR PD/JUNE COPIER SRV LIBRARY, CONSOLIDATED MANGNT CO \$88.87 STICKELS MEALS AT NLETC, CONTRACTORS MATERIALS \$284.50 CONCRETE CURE/COOLER/TOOL/FOUNTAIN SUPPLIES, CRESCENT ELECTRIC SUPPLY \$194.75 SWITCH/FUSES/BOX/CONNECTORS/NUTS, CROUCH RECREATION \$36,009.00 WATER SLIDE, CULLIGAN WATER CONDITIONING \$219.00 SALT, DALES TIRE & RETREADING \$412.99 TUBE/TIRES, DANKO EMERGENCY EQUIPMENT \$18,172.43 EXTRACTION TOOLS/HELMET STICKERS, DEHAAI MARIE \$50.00 REFUND SLIDE FOR POOL PARTY, DOOLEY OIL INC \$175.61 OIL, DUTTON – LAINSON CO \$3,615.97 WIRE/LUGS, ECOLAB \$280.78 RODENT CONTROL, ELLIOTT EQUIPMENT CO \$283.96 SEWER JET RPR, ENVIRO SRV INC \$1,590.00 WATER/WW LAB, FASTENAL CO \$664.82 GLOVES/100' ROPE/BATTERIES/SHOP/TOOLS/SAFETY EQUIPMENT/WWTP DECONT PUMP REPAIR/WWTP DECONT PUMP REPAIR CREDIT/HARDWARE, FIRST STATE BANK \$338.23 IBEW UNION DUES, FLOYD'S SALES & SRV \$1,804.51 WORK G8, G9, G10/PARTS G5, G6, G11, FRANK PARTS CO \$702.19 ORING/BELT/AIR

FILTER/FILTERS/PARTS//SWITCH/RPRS/PARTS-G9, PICKUP, PACKER, PAINT TRUCK/EXTENSION/PARTS CREDIT, GALE \$32.38 2 BOOKS, GALLS INC \$745.53 UNIFORM CUFFS/UNIFORM TROUSERS/UNIFORM HOLSTERS/HANDCUFF BELT ACCESS/HANDCUFFS, KEYS BELT ACCESS, GERING VALLEY PLUMBING \$1,530.80 RPR COOLER/ICE MACHINE RPR, GFOA \$170.00 ANNUAL MEMBERSHIP - J MEJIA, GREASE N GO \$70.07 OIL CHANGE, GRICE INDUSTRIES INC \$397.00 WATER SRV LINE PULLING CABLE, GROUND UP CONSTRUCTION \$510.00 JUNE CLEANING, HD SUPPLY WATERWORKS LTD \$1,427.64 MAIN RPR/CENTRAL PLANT PUMP RPR'S, HOME DEPOT \$312.01 PAINT BRUSHES/ROLLERS/HALOGEN LIGHT, ICMA ELECTRONIC RETIREMENT \$552.14 ICMA CITY ADMIN, IDEAL LINEN SUPPLY INC \$110.93 MATS/TOWELS/MOPS, INDEPENDENT PLUMGING/HEATING \$782.09 NOZZLES/VALVES/20-5004 HEADS/TORO CONTROLLER/RPR'S/VALVES/570 TORO HEADS/VALVE, INGRAM LIBRARY SRV \$420.38 27 BOOKS, INTERNAL REVENUE SRV \$50,332.55 FED/FICA TAX, INTRALINKS TECHNICAL SOLUTION \$2,660.34 COMPUTER SUPPORT, JC GOLF ACCESS \$290.25 GOLF TEES & SPIKES, JIRDON \$2,791.40 CORNERSTONE/TRIMEC/WEEED CONTROL CHEMICALS/2 TON IRON/WWTP WEED CONTROL, JOHN HANCOCK USA \$14,285.24 JH RETIRE 1-10%, JOHN MEJIA \$422.90 FINAL TRVL EXP - ACCTNG/FIN CONF, JOHNSON CASHWAY CO \$983.25 SHOP TOWELS/REPAIRS/SPRAYER/GARDEN HOE/WATER SUPPLIES/CONCRETE FORMS/ELECT OUTLET/PLIERS/CHAIN/BOLTS/FORM BOARDS/WOOD STAKES/2 CYCLE OIL/BATTERIES/GLUE/VALVE/2-2x12x20/PAINT BRUSH/HOOK/DRILL BITS/SPRINKLER/ANCHORS/SPRAY PAINT/CONCRETE MIX/TOOL/HOSE FITTINGS/QUICKRETE/HOSE SHUT OFF/SPRAYER FOR CURE/HOSE/HOSE COUPLERS/SHOP/TOILET SEAT/5-9V BATTERIES/CONCRETE SUPPLIES/CONCRETE FINES/REPAIRS AT CENTRAL PLANT/TAPE/PENETRATING OIL/TIES/REP COVER BY SINK/REP OUTLET BY SINK, JORGENSEN WESLEY \$346.25 CODY SCHOOL TRAVEL EXP, KARENS CLEANING \$425.00 JULY JANITORIAL SRV, KOVARIK ELLISON MATHIS \$28,065.00 CONSULTATION - NUISANCE ISSUES/LB - 840 - GOONIES SPORTS BAR/INDUSTRIAL PARK/INDUSTRIAL PARK - HENKEL LAND/INDUSTRIAL PARK - SIMON/LB840 - COBBLESTONE HOTEL/RETAINAGE - CITY ATTORNEY/AMERISTAR - LEGAL FEES/RESEARCH - IMPOUND VEHICLE, KRIZ DAVIS CO \$8,864.54 LIGHTS AT AMP/DEADENDS/CROSS ARMS/CONNECTOR/CREDIT CROSS ARM/U GUARD/CREDIT-LIGHT/LIGHTS/SECURITY BATTERY/BOXES/WIRE/LIGHTS/TOOL, LATSCH'S OFFICE PRODUCT \$74.35 CHIEF BADGE, LEAVITT BRYCE \$136.00 CODY SCHOOL TRAVEL EXP, MATHESON TRI-GAS INC \$33.60 WELDING SUPPLIES, M - B COMPANIES INC \$955.00 AGITATOR FOR PAINT MACHINE, MEAT SHOPPE \$10,704.87 MANAGEMENT CONTRACT/CATERING COSTS, MG TRUST CO LLC \$6,300.59 MG T - POLICE, MIRACLE RECREATION EQUIP \$745.27 C SPRINGS, MONEY WISE OFFICE SUPPLY \$410.69 OFFICE TISSUES/FILE FOLDERS/TONER - ACCOUNTING/LTR OPNR/INK CARTRIDGE/PRINTER INK/24 PK GLUE STK/PRINTER CARTRIDGES/12 PK TAPE, MONUMENT SHADOWS GOLF \$30.00 SHIRT ALLOWANCE - J MEJIA, MOTOR FUELS DIVISION \$1,859.00 FUEL TAX, MUNICIPAL PIPE TOOL CO \$2,517.95 EQUIPMENT RPR - SEWER CAMERA, NDEQ FISCAL SRV \$10,447.56 QUARTERLY SOLID WASTE PYMT, NE CHILD SUPPORT PYMT \$794.64 CHILD SUPPORT 1, NE DEPARTMENT OF REVENUE \$63,673.44 JUNE SALES & USE TAX, NE PUBLIC POWER DISTRICT \$194.85 UTILITIES - 240066 HWY 92, NEBRASKALAND TIRE \$14.50 TIRE RPR, NIOBRARA ELECTRIC ASSOC \$300.00 CODY HOTLINE SCHOOL - JORGENSEN, LEAVITT, NORTHWEST PIPE FITTINGS \$440.83 GASKET/RPR COUPLINGS/D ST SUBSTATION/PVC PIPE & FITTINGS/GASKET/PIPE FITTINGS, PANHANDLE CONCRETE PROD \$976.00 MANHOLE RPR, PANHANDLE GEOTECHNICAL \$3,945.50 U STREET SUBSTATION/OSTREET MAIN REPLACEMENT, PANHANDLE HUMANE SOCIETY \$3,168.50 JULY MONTHLY SUPPORT, PAYROLL CHECKS \$144,078.29 PAYROLL CHECKS ON 7-7-17, PENGUIN RANDOM HOUSE LLC \$45.00 1 CHILDREN AUDIOBOOK, PENWORTHY CO \$647.00 44 CHILDRENS BOOKS, PETTY CASH \$44.60 REIMBURSE PETTY CASH, POSTMASTER \$600.00 MAILING PERMITS, POWERPLAN OIB \$1,468.92 EQUIPMENT RPR/PARTS 750J, PRINT EXPRESS \$130.35 500 CHECK REQUEST FORMS, PT HOSE & BEARING \$104.87 HOSES FOR BACKHOE/PARTS/CLAMPS, RESPOND FIRST AID SYSTEMS \$24.28 FIRST AID SUPP, RIVERSIDE DISCOVERY CENTER \$300.00 PROGRAM AT ZOO, ROBERTS JAY \$30.00 LEFT RV PARK EARLY, SANDBERG IMPLEMENT INC \$1,623.64 PARTS/CHAIN SAW CHAINS/CHAIN SAW BAR PARTS/KUBOTA STARTER/WIPER ARM/RPR'S/WEEED EATER PARTS/BAR OIL/GLASS/CHAIN SAW, SCB COUNTY AMBULANCE SRV \$316.23 AMBULANCE CONTRACT, SCOTTSBLUFF WINNELSON CO \$176.14 PARTS FOR DIVE DRYER, SCOTTSBLUFF - GERING UNITED \$116.75 UNITED WAY CTRB, SCS ENGINEERS \$1,375.14 ENVIRONMENTAL MONITORING, SEACREST & KALKOWSKI PC \$1,540.00 LB840 - COBBLESTONE HOTEL, SENIOR CITIZENS CENTER \$525.00 FINANCIAL SUPPORT, SHERWIN WILLIAMS \$192.75 PAINT, SIMON CONTRACTOR \$1,463.25 MANHOLE RPR/6.75 YDS CONCRETE/MAIN RPR, SOLOMON CORPORATION \$28,569.00 TRANSFORMERS, STAR HERALD \$2,323.83 11TH ST PARKING LOT BID NOTICE/WATER QUALITY REPORT/PUB NOTICE FOR SPECIAL MEETING/NOTICE OF JUNE MEETINGS/PARK CARETAKER AD/PERSONNEL COMM MTG NOTICE/CC PH MTG NOTICE/BANKING SRV BID/PLUMBING BOARD NOTICE/DOWNTOWN PLAZA BID/NEWSLETTER INSERTS/TALK OF THE TOWN NEWSLETTER/CC MTG NOTICE/LB840 MTG NOTICE/BOA MTG NOTICE, STATE OF NE/DAS COMM \$169.74 LONG DISTANCE PHONE CHGS, SUBWAY SANDWICHES & SALAD \$38.99 BOA MEETING, SUGAR VALLEY FEDERAL CREDIT \$678.37 CREDIT UNION, TERRY CARPENTER INC \$650.00 WATER WELL LAND RENT, THE ROCK PILE \$315.04 WWTP SUPPLIES/16.44 TONS CONCRETE FINES, TRI STATE ROOFING \$225.00 RFND CRDT LIQUIDATING BUSINESS, VALDEZ EMMA \$23.86 OVERPAID FINAL 6-0290-23, VERIZON WIRELESS \$629.44 JUNE ON CALL CELL/LAPTOP FEES/IPAD FEES, WESTCO \$5,511.87 DIESEL/GAS/GLOVES & SUITS FOR SPRAYING/WWTP WEED CONTROL, WESTERN STATES BANK \$26,670.11 GERING/SCOTTSBLUFF SINKING FUND/CORP AGENT FEE #172326, WESTERN STATES BANK - POL \$340.00 PO UNION DUES, WESTERN UNITED ELECTRIC \$10,577.39 TRANSFORMERS, WINCHELL CLEANING SRV \$390.00 CLEAN HALLS/BATHS/OFFICE, YEAR ROUND EQUIPMENT & PA \$323.13 TRIMMER LINE

Motion by Councilmember Morrison to approve the Consent Agenda. Second by Councilmember Cowan. There was no discussion. The Mayor called the vote. "AYES": Smith, Gillen, Backus, Holliday, Wiedeman, O'Neal, Morrison, Cowan. "NAYS": None. Abstaining: None. Absent: None. Motion Carried.

**BIDS: None
PUBLIC HEARINGS: None**

CURRENT BUSINESS:

1. Consider approving Keno Fund Requests

- Gering Public Library
- Monument Marathon
- Keep Scottsbluff/Gering Beautiful
- Common Grounds Dog Park

Darrell Bentley, Keno Committee Chairman, addressed Council and said they had a quarterly meeting last Wednesday and approve these requests. He asked if Council had any questions. Mayor Kaufman commended Mr. Bentley and the Keno Committee for their work. He said they have a very methodical way of doing it and are very good stewards of our Keno Funds. Mr. Bentley noted that the Celtic gathering will be moving to Gering because they're too big for Scottsbluff.

Motion by Councilmember O'Neal to approve the Keno Fund requests which include \$1346 for the Gering Public Library, \$3000 for the Monument Marathon, \$3000 for Keep Scottsbluff/Gering Beautiful and \$14,000 for the Common Grounds Dog Park. Second by Councilmember Morrison. There was no discussion. The Mayor called the vote. "AYES": Smith, Gillen, Backus, Holliday, Wiedeman, O'Neal, Morrison, Cowan. "NAYS": None. Abstaining: None. Absent: None. Motion Carried.

2. Consider approving recommendation by the Public Works Committee to send discussion of the future landfill to the Committee of the Whole

Mayor Kaufman stated that the Public Works Committee met on July 17; the Committee proposed sending discussion of the future landfill to the Committee of the Whole. He then entertained a motion to approve a request for a meeting of the Committee of the Whole.

Motion by Councilmember Wiedeman to approve a recommendation by the Public Works Committee to send discussion of the future landfill to the Committee of the Whole. Second by Councilmember Smith. There was no discussion. The Mayor called the vote. "AYES": Smith, Gillen, Backus, Holliday, Wiedeman, O'Neal, Morrison, Cowan. "NAYS": None. Abstaining: None. Absent: None. Motion Carried.

CLOSED SESSION: (Council reserves the right to enter into closed session if deemed necessary.)

REPORTS:

1. Liaison Report: Valley Visions – Councilmember Wiedeman

Councilmember Wiedeman said she did not attend the June 28th Valley Visions meeting but she did attend in May. Among other topics they discussed Downtown Revitalization and the groundbreaking on May 22, the bulb out project in Scottsbluff and the East Overland pollinator garden. The Guadalupe Green event had 100 participants and the community garden is doing well. The Nebraska Arboretum was here and received many compliments on the parking lot and rain gardens throughout the City of Scottsbluff. Keep Scottsbluff/Gering Beautiful will hold their seventh annual golf tournament on August 12th. They will be holding their Pharmaceutical Take-back event again in October. An update was given on Oregon Trail Days and on the Eclipse events. Also the Scotts Bluff National Monument trail is now open again. The Active Living Advisory Committee has been approved now by all three cities.

OPEN COMMENT SECTION:

Mayor Kaufman noted that discussion or action by Council regarding unscheduled business will not take place. This section is for citizen comment only.

Mary Winn addressed the Council. She stated that something is rotten in the City of Gering. The citizens of our community deserve better leadership and representation of the current city government – one which is not looking out for their best interests. She commended Gering voters for passing a bond for a new Lincoln Elementary School in 2010 and for passing a \$24 million bond in 2017 for the high school. She stated that the Gering Council does not share this commitment to growth by turning down the request for construction of a new meat market at the corner of Country Club and Highway 71. She

stated that Mr. Gies was not encouraged or assisted in finding a different location and therefore he was courted by the City of Scottsbluff. She said he would prefer to stay in Gering, but why should he.

She went on to say that the request by Croell, Inc. would bring 15-20 new jobs to Gering and a regional headquarters. By taking no action on this time-sensitive offer, the message that Croell received is "You're not welcome here." She noted discussion at the July 10th Council meeting regarding the new Oregon Trail Park baseball field construction where the word "concrete" was repeated several times. She said what better business to welcome to Gering than one that would be providing a product essential for growth and new construction. She stated that the City wouldn't accept Croell's offer and instead voted to purchase another 109 acres south of this site with a price tag of close to a million dollars. She asked why the City of Gering is becoming involved in real estate transactions and in proximity to Gering sewer lagoons; this is not prime real estate.

She said Gering residents are bewildered by your actions saying no to these things while amending zoning ordinances to allow for a tattoo parlor in the central business district. She asked "What is your vision for Gering?" How is Gering to grow and prosper if new businesses with a significant tax base are not welcomed? She asked Council to please remember for every student that withdraws from Gering Public Schools, that is an \$8,000 loss in state aid. We have a great school system and citizens have voted to make our facilities safe and technology compliant to prepare students for the 21st century. However, we need jobs and a progressive spirit to keep and bring young families to Gering.

Lisa Weborg - 10580 Rd 88, Bridgeport, NE. Mrs. Weborg said she is concerned about some of the commercials that are being ran from the Gering Civic Center. The first one spoke about "*why trust your event with a newbie when you should choose someone with over 30 years of experience, Gering Civic Center*". She said our tax dollars are helping to pay for these commercials. She personally took that as a slam against her business. The second commercial said "*Why have an event with high ceilings and columns, concrete floors and obstructed views. The Gering Civic Center has an open view and can seat 500*". The third commercial was "*Book your event at the Gering Civic Center and we will waive the room charge*". She said when she first started looking at doing an event venue in Gering she went around and collected a lot of information. Part of that information was the income and expense of the Gering Civic Center. She knows that it was operating at a loss at that time. One of their main incomes is the room rental. As a businesswoman she is trying to figure out why you would give away your main income. She said if anybody would like these commercials KNEB offered to send them to her. She believes in freedom of speech and good competition but she does not feel like a City-owned entity should be slamming her private business; and that's how she took it.

Mrs. Weborg went on to say that two weeks ago she spoke to Paul Snarr about a pole. The night of the tornado that hit Bayard a pole came down in front of the Steel Grill, not all the way down, but the City was called and parked their trucks out in front of the Grill all night to support that pole. The poles on the east side of 10th Street date back to 1942 and 1943. The newest one standing in that area is from 1945. The average utility pole can last 70 years. In 2010 she applied for Keno funds because if you look at the poles on 10th Street none of them are straight. She requested Keno funds for \$14,000 that would put everything under ground to the VFW because she thought it was all about the beautification of 10th Street. She was told that she could pay the \$14,000; she chose not to do that. She said if that pole had fallen on her restaurant with people in it or fallen in the middle of the street it probably would have cost the City more than \$14,000 to replace those poles that should've been replaced a long time ago.

She said she would like the Mayor and Council to look at the commercials that are being advertised. She said she thinks she did speak to the Mayor about that a couple months ago. The Mayor stated they cannot engage in a conversation during the meeting as it's unscheduled business but they can talk after the meeting.

Bobby Albaugh, 90568 CR 11, said he was unable to attend the last week's meeting but his wife did and said there was quite a bit of raw emotion that came out. They have genuine concerns about the property that some of their families have farmed for a long time. They would encourage Council to be open with facts in front of them so they can help them decide the location for this landfill. They don't want to come

across as "not in my backyard" but they do have some real safety concerns with issues about their water. It's important to protect water; that is one of their main concerns among others. He encouraged Council to share the facts with them as long as we've got reasonable people on our side speaking to them and to not always go into close session. They're wondering how the recommendation going forward goes and not really understanding that entire process. They're kind of in the dark on how they (staff) can make a recommendation to go forward if we haven't even done any geological surveys and tests to see what's going on with the water. They're asking for Council's honesty and openness to keep them informed as they go down this path.

Connie Rohnke addressed Council. She said she read that article in the Star-Herald and she's glad Mary Winn came up and spoke to Council. She totally agrees with her. She said you guys have got to get it together because we're losing sales tax in this community because of some of the things you guys aren't looking at and you're saying no, and you're saying yes to all the sports things and we have to support things like food and the solar eclipse.

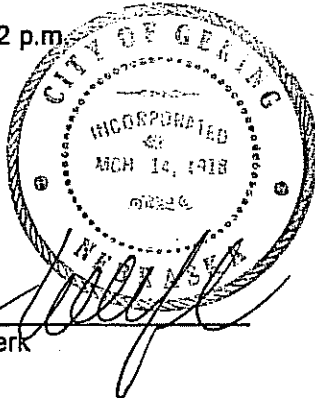
ADJOURN:

Motion by Councilmember Wiedeman to adjourn. Second by Councilmember Gillen. There was no discussion. The Mayor called the vote. "AYES": Smith, Gillen, Backus, Holliday, Wiedeman, O'Neal, Morrison, Cowan. "NAYS": None. Abstaining: None. Absent: None. Motion Carried.

Meeting adjourned at 6:22 p.m.

ATTEST:


Kathleen J. Welfl, City Clerk




Mark A. Kaufman, Mayor