

*Kearney, Nebraska*  
*May 26, 2009*  
*7:00 p.m.*

A meeting of the City Council of Kearney, Nebraska, was convened in open and public session at 7:00 p.m. on May 26, 2009 in the Council Chambers at City Hall. Present were: Stanley A. Clouse, President of the Council; Michaelle Trembly, City Clerk; Council Members Randy Buschkoetter, Don Kearney, Bruce Lear, and Bob Lammers. Absent: None. Michael Morgan, City Manager; Michael Tye, City Attorney; Wendell Wessels, Director of Finance and Administration; Kirk Stocker, Director of Utilities; Rod Wiederspan, Director of Public Works; Dan Lynch, Chief of Police; Suzanne Brodine, Grants & Marketing Coordinator; Jim Lynaugh, Airport Manager; and Luke Olson, Management Assistant were also present. Some of the citizens present in the audience included: Shawn King, Mark Pullman, Sara Giboney from Kearney Hub, and Steve Altmaier from KGFW Radio.

Notice of the meeting was given in advance thereof by publication in the Kearney Hub, 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 City Council and a copy of their acknowledgment or receipt of such notice is attached to these minutes. Availability of the Agenda was communicated in the advance notice and in the notice to the Mayor and City Council. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

## **I. ROUTINE BUSINESS**

### **INVOCATION**

Since there was no representation from the Kearney Ministerial Association, the Council held a moment of silent prayer.

### **PLEDGE OF ALLEGIANCE**

One Boy Scout from Troop 158 led the Council members and audience in the Pledge of Allegiance.

### **ANNOUNCEMENT**

Mayor Clouse announced that in accordance with Section 84-1412 of the Nebraska Revised Statutes, a current copy of the Open Meetings Act is available for review and is posted towards the back of the Council Chambers.

### **ORAL COMMUNICATIONS**

There was no Oral Communications.

## **II. UNFINISHED BUSINESS**

There was no Unfinished Business.

### **III. PUBLIC HEARINGS**

#### **APPLICATION FOR PASSENGER FACILITY CHARGES AT KEARNEY REGIONAL AIRPORT**

Mayor Clouse opened the public hearing to receive input on submitting an application requesting use of Passenger Facility Charges (PFC) revenue to go toward shared funding on projects approved by the Federal Aviation Administration at the Kearney Regional Airport and to consider approval of Resolution No. 2009-64.

Airport Manager Jim Lynaugh presented this matter to the Council. On January 25, 2005, the City of Kearney approved Resolution No. 2005-6 authorizing the implementation of a Passenger Facility Charge (PFC) in the amount of \$4.00 per ticket subject to approval by the Federal Aviation Administration. On April 25, 2005, the City filed a Passenger Facility Charge Application with the Federal Aviation Administration. The funds collected would be used towards studying the cost effectiveness for expanding or replacing the current terminal facility and to design and construct either the expansion or replacement.

On April 24, 2007, the Council approved Resolution No. 2007-71 amending the fee collected for passenger facility charges from \$4.00 to \$4.50 and submitted a new application that the current PFC funds and any future funds collected would go toward shared funding for projects. Those projects, which have been completed, included the following:

|   |             |                       |
|---|-------------|-----------------------|
| • Runway 18/36 Rejuvenation Project     | \$18,215.67 | City of Kearney share |
| • Snow Equipment Removal (SRE) Building | \$45,038.59 | City of Kearney share |
| • Apron Taxilane Reconstruction         | \$63,389.68 | City of Kearney share |
| • Airport Lighting Project              | \$27,249.45 | City of Kearney share |

In accordance with FAA regulations, on April 20, 2009 he notified Great Lakes Airlines that the City of Kearney would be submitting a new application that any current and future passenger facility charges would go toward shared funding for projects being considered approved by the Federal Aviation Administration after November 6, 1990.

The projects being considered for the application has a total listed project cost of \$1,554,180 and the City of Kearney share is \$77,707. It is estimated the PFC funds to be collected for these projects will be completed by April 30, 2011. The following are the projects being considered for funding by PFCs:

- The acquisition of a land height aviation easement. This easement provides a protected approach land for aircrafts using the instrument approach system in minimum weather conditions so no obstruction can be erected to penetrate the said floor of the said approach land. Total cost is \$47,213. City of Kearney share is \$2,360.
- Update the Kearney Regional Airport Master Plan and Airport Layout Plan (ALP). The update of the Master Plan and ALP for the Kearney Airport is a highly recommended by FAA to provide current airspace and airport infrastructure past, current and future information. These updates are done once every ten to fifteen years. Total cost is \$113,039. City of Kearney share is \$5,651.

- Asphalt rejuvenation and crack seal of Runway 18/36 and Taxiway A. Due to the existing surface conditions and timing of the pavement maintenance program, an asphalt seal cost is required. Total cost is \$728,928. City of Kearney share is \$36,446.
- Purchase of new snowplow. The purchase of the new snowplow will replace the current 1960 plow which will improve the capacity and efficiency of snow removal at the Kearney Regional Airport. Total cost is \$275,000. City of Kearney share is \$13,750.
- Milling and resurfacing of the Airport Terminal Parking Lot. Due to weathering conditions, the milling and resurfacing is required. Total cost is \$390,000. City of Kearney share is \$19,500.

These shared funds will go toward improvements at the Airport. It is estimated that the City may be able to collect enough funds for the projects by September 30, 2009.

There was no one present in opposition to this hearing.

Moved by Kearney seconded by Lammers to close the hearing to receive input on submitting an application requesting use of Passenger Facility Charges (PFC) revenue to go toward shared funding on projects approved by the Federal Aviation Administration at the Kearney Regional Airport and approve **Resolution No. 2009-64**. Roll call resulted as follows: Aye: Clouse, Lear, Lammers, Kearney, Buschkoetter. Nay: None. Motion carried.

#### **RESOLUTION NO. 2009-64**

WHEREAS, on January 25, 2005 the City Council passed and approved Resolution No. 2005-6 implementing a Passenger Facility Charge in the amount of \$4.00 per ticket; and

WHEREAS, on April 25, 2005 the City filed a Passenger Facility Charge Application with the Federal Aviation Administration indicating the funds collected would be used towards studying the cost effectiveness for expanding or replacing the current terminal facility and to design and construct either the expansion or replacement; and

WHEREAS, on April 24, 2007 the City Council passed and approved Resolution No. 2007-71 amending the Passenger Facility Charge from \$4.00 to \$4.50 per ticket and submitted a new application for the funds to go toward shared funding for the following projects approved by the Federal Aviation Administration: Runway 18/36 Rejuvenation Project, Snow Equipment Removal Building, Apron Taxilane Reconstruction, and Airport Lighting Project; and

WHEREAS, these projects have been completed and the Kearney Regional Airport is seeking submission of a new application to be considered by the Federal Aviation Administration; and

WHEREAS, on April 20, 2009, the City notified Great Lakes Airlines that the City of Kearney will be submitting a new application pertaining to passenger facility charges, and that the current PFC funds and any future funds collected would go toward shared funding for the following projects if approved by the Federal Aviation Administration:

- The acquisition of a land height aviation easement. This easement provides a protected approach land for aircrafts using the instrument approach system in

minimum weather conditions so no obstruction can be erected to penetrate the said floor of the said approach land.

- Update the Kearney Regional Airport Master Plan and Airport Layout Plan (ALP). The update of the Master Plan and ALP for the Kearney Airport is a highly recommended by FAA to provide current airspace and airport infrastructure past, current and future information. These updates are done once every ten to fifteen years.
- Asphalt rejuvenation and crack seal of Runway 18/36 and Taxiway A. Due to the existing surface conditions and timing of the pavement maintenance program, an asphalt seal cost is required.
- Purchase of new snowplow. The purchase of the new snowplow will replace the current 1960 plow which will improve the capacity and efficiency of snow removal at the Kearney Regional Airport.
- Milling and resurfacing of the Airport Terminal Parking Lot. Due to weathering conditions, the milling and resurfacing is required.

WHEREAS, a hearing was held on May 26, 2009 to receive public comment.

NOW, THEREFORE, BE IT RESOLVED by the President and Council of the City of Kearney, Nebraska, that it would be in the best interests of the City to submit a new application setting forth the proposed shared funding projects with the Federal Aviation Administration to be considered for the current Passenger Facility Charge funds and any future funds collected.

PASSED AND APPROVED THIS 26TH DAY OF MAY, 2009.

ATTEST:  
MICHAELLE E. TREMBLY  
CITY CLERK

STANLEY A. CLOUSE  
PRESIDENT OF THE COUNCIL  
AND EX-OFFICIO MAYOR

### **REVISION TO COMPREHENSIVE PROJECT OF THE COMMUNITY DEVELOPMENT BLOCK GRANT**

Mayor Clouse opened the public hearing concerning a revision to the existing Phase III of the Comprehensive Revitalization Program of the Community Development Block Grant to expand the target area to include paving 17th Street from Avenue K to Avenue M and paving Avenue K from 17th Street to 18th Street.

Grant & Marketing Coordinator Suzanne Brodine presented this matter to the Council. The purpose of this public hearing is to receive community input on the activities as proposed in the change order request to the application for Phase III improvements in the Comprehensive Revitalization program. The CR program is a funding category within the Community Development Block Grant program funded and developed by the Nebraska Department of Economic Development. The entire three-phase Comprehensive Revitalization plan was approved at the December 13, 2005 meeting.

The CR project has been phased out over the course of 3 years. During Phases I and II, residents benefited from a combination of improvements to sidewalks, streets, and accessible sidewalk ramps at intersections. The specific activities for Phase II including construction of approximately 30 blocks of sidewalks, and installation of approximately 75 handicap ramps was approved at the June 10, 2008 meeting.

Construction bids for Phase III came in significantly under budget at \$140, 907; construction costs were estimated between \$175,000 and \$275,000. In order to make full use of the available grant funding, the City has requested an expansion of the existing target area to include the following activities:

- Paving 17<sup>th</sup> Street from Avenue K to Avenue M
- Paving Avenue K from 17<sup>th</sup> Street to 18<sup>th</sup> Street

In the original target area, 66.6% of the residents are considered to be low- to moderate-income, which meets the national objective of the CDBG program to benefit low- to moderate-income persons. The combined LMI of the two target areas is 61.3% as gleaned from the 2000 Census information. Combining CR program funding with sales tax money provides the opportunity to serve the low- to moderate-income populations while improving accessibility to the parks, schools, and along major arterial streets, which are the responsibility of the community. The expansion will allow the City to continue to revitalize the area which currently has gravel streets.

The City of Kearney is requesting \$149,513 for Phase III of the Comprehensive Revitalization project. The total request is delineated as follows: \$137,513 will be utilized for paving construction. The remainder, \$12,000, will be expended for general grant administration activities. The City of Kearney is required to match grant funds in the amount of \$137,513. The total project cost is \$287,026.

There was no one present in opposition to this hearing.

Moved by Lammers seconded by Lear to close the hearing and approve the revision to the existing Phase III of the Comprehensive Revitalization Program of the Community Development Block Grant to expand the target area to include paving 17th Street from Avenue K to Avenue M and paving Avenue K from 17th Street to 18th Street. Roll call resulted as follows: Aye: Clouse, Lammers, Kearney, Buschkoetter, Lear. Nay: None. Motion carried.

#### **IV. CONSENT AGENDA**

Moved by Lear seconded by Buschkoetter that Subsections 1 through 16 of Consent Agenda Item IV be approved. Roll call resulted as follows: Aye: Clouse, Kearney, Buschkoetter, Lear, Lammers. Nay: None. Motion carried.

1. Approve Minutes of Regular Meeting held May 12, 2009.

2. Approve the following Claims:

|      |  |
|------|--|
| PS   | Personnel Services                         |
| SMCS | Supplies, Materials & Contractual Services |
| ER   | Equipment Rental                           |
| CO   | Capital Outlay                             |
| DS   | Debt Service                               |

32 Below/Jeb Reinhiller \$2,500.00 smcs; 3MST.PA \$344.00 smcs; AT&T \$120.29

smcs; Ace Hardware \$344.26 smcs; Advance Auto Parts \$32.94 smcs; Aervoe Industries \$681.36 smcs; Agri Coop \$722.51 smcs; Alamar Uniforms \$4,535.29 smcs; Allen,M \$14.81 smcs; Allied Electronics \$29.30 smcs; Almetek Industries \$5,605.00 smcs; Almquist,R \$70.00 smcs; Amazon \$1,946.39 smcs; Amer Electric \$554.64 smcs; Amer First Aid \$130.56 smcs; APWA \$158.00 smcs; Amsan \$545.13 smcs; Andersen Wrecking \$34.95 smcs; Anderson Brothers Electric \$4,700.00 smcs; Arrow Seed \$183.55 smcs; ASA Properties \$42.90 smcs; Aurora Coop \$248.53 smcs; B&H Photo-Video \$169.60 co; Baker & Taylor Books \$4,652.78 smcs; Baker,G \$67.49 smcs; Barney Ins \$100.00 smcs; Battery Mart \$179.35 smcs; BBC Audiobooks \$112.26 smcs; Beckenhaer,T \$19.50 smcs; Bennett,T \$732.00 smcs; Blackburn Mfg \$149.51 smcs; Bluecross Blueshield \$81,817.45 smcs; Bosselman Energy \$1,858.01 smcs; Bowman,R \$200.00 smcs; Broadfoot's \$1,594.50 smcs; Brown,G \$49.97 smcs; Brummer,M \$15.00 smcs; Buffalo Co District Court \$228.48 ps; Buffalo Co Treasurer \$15.00 smcs; Builders Warehouse \$4,359.98 smcs,co; Cabela's \$158.24 smcs; Carquest \$894.36 smcs; Cash-Wa Distributing \$2,964.15 smcs,co; CDW Govt \$630.54 smcs; Centennial Equipment \$1,414.11 smcs; Center Point Large Print \$133.23 smcs; Central Fire & Safety \$150.25 smcs; Central Hydraulic \$3,253.98 smcs; Central NE Bobcat \$78.84 smcs; Charter \$119.98 smcs; Chemsearch \$577.65 smcs; Chesterman \$386.10 smcs; Chramosta,R \$29.74 smcs; Cisler,V \$100.00 smcs; City Glass \$1,626.48 smcs; City of Ky \$9,764.70 smcs,ps; Cold Spring Granite \$25.00 smcs; College Savings Plan of NE \$100.00 ps; CO Parks & Recreation \$265.00 smcs; Conoco \$22.96 smcs; Conseco Life Ins \$24.00 ps; Construction Rental \$683.29 smcs,co; Cook,R \$1,200.00 smcs; Cook,S \$9.14 smcs; Cooper,K \$40.60 smcs; Copycat Printing \$1,049.34 smcs; CPS-Darecatalogcom \$318.28 smcs; Credit Management Service \$245.38 ps; Crossroads Ford \$1,265.24 smcs; CRVS Store \$29.71 smcs; CRW Flags \$62.50 ps; Culligan \$150.00 smcs; Cummins Central Power \$56.00 smcs; Dawson Co PPD \$19,829.54 smcs; Daylight Donuts \$12.95 smcs; Dell \$5,775.57 smcs,co; Delta Systems \$1,895.00 smcs; Depository Trust \$228,786.25 ds; Dept of Aeronautics \$995.00 ds; Diamond Vogel Paint \$297.78 smcs; Divotech Golf \$789.58 smcs; Drew Davis Band \$2,500.00 smcs; Dutton-Lainson \$183.85 co; Eakes \$2,317.18 smcs,co; Ecolab \$30.00 smcs; Ed Roehr Safety Products \$2,611.70 smcs; Eileen's Cookies \$12.00 smcs; Electronic Data Solutions \$25.00 smcs; EMC Ins \$4,695.34 smcs; Empting,K \$1.60 smcs; Engineered Systems \$213.53 smcs; Evans,J \$1.99 smcs; Fairbanks Int'l \$696.51 smcs; Fastenal \$1,062.78 smcs; Fleet Safety Equipment \$114.85 co; Florida Micro \$275.00 co; Frontier \$146.76 smcs; Gale \$173.01 smcs; Galeton Gloves \$75.29 smcs; Gamma Sports \$78.76 smcs; Gangwish Turf \$139.95 smcs,co; Garrett Tires & Treads \$252.40 smcs; Girl Scouts of America \$200.00 smcs; GFOA \$23.35 smcs; Graham Tire \$31.80 smcs; Grainger \$1,333.74 smcs; Graphicsfactorycom \$14.95 smcs; Great Amer Outdoor \$818.13 smcs; Great Lakes \$55.00 smcs; Great Plains One Call \$405.05 smcs; Greeland,S \$2,000.00 smcs; H&H Distributing \$843.35 smcs; Hach Co \$629.82 smcs; Hamilton Caster \$41.27 smcs; Hastings \$60.00 smcs; Hausmann Construction \$240,480.00 co; HD Supply \$6,105.66 smcs; Heartland Marketing \$89.22 smcs; Hollman \$1,725.00 smcs; Holmes Plumbing \$1,611.44 smcs; Hosick,K \$22.00 smcs; Hydrite Chemical \$1,769.68 smcs; Hydrologic \$2,614.89 smcs; ICMA RC \$4,846.54 ps; IIA/CPCU Institute \$158.40 smcs; IMLA \$625.00 smcs; Information Publications \$94.00 smcs; IRS \$97,424.36 ps; Int'l Code Council \$100.00 smcs; Int'l Erosion \$170.00 smcs; Island Supply \$925.00 smcs; Jack Lederman \$311.39 smcs; Janecke,J \$24.81 smcs; Johnson Hardware \$619.00 smcs; Johnstone Supply \$174.31 smcs; JRs Western \$82.50 smcs; Junkin,D \$56.59 smcs; Just Blinds \$775.00 co; K&K Parts \$772.23 smcs;

Kahle,A \$64.99 smcs; Kayton Electric \$5,611.75 smcs; Ky Centre Vac \$69.95 smcs; Ky Clinic \$320.00 ps; Ky Concrete \$5,667.12 smcs,co; Ky Crete \$202.56 smcs; Ky Glass \$22.15 smcs; Ky Hub \$8,711.73 smcs; Ky Implement \$47,916.43 smcs,co; Ky Tire & Auto \$63.67 smcs; Ky Warehouse \$499.02 smcs; Ky Winlectric \$309.48 smcs; Ky Winnelson \$530.36 smcs; Ky Yamaha \$194.70 smcs; Kelly Electric \$225.00 smcs; Konica Minolta \$3.67 smcs; Kostal,T \$3.16 smcs; Krick,J \$66.00 smcs; Labsafe \$236.52 smcs; Laerdal Medical \$1,573.55 smcs; Lambotte,C \$17.06 smcs; Lamotte Co \$290.00 smcs; Large,J \$212.50 smcs; Lawson Products \$665.31 smcs; League of NE Municipalities \$50.00 smcs; Lifeguard Store \$875.20 smcs; Linda's Upholstery \$168.73 smcs; Linweld \$201.59 smcs; Lockmobile \$87.95 smcs; Loco \$44.89 smcs; Loebig,J \$35.10 smcs; Logmeincom \$399.50 smcs; Lorman Education Service \$206.95 smcs; LT Navigo Wireless \$800.00 smcs; Luke,D \$19.50 smcs; Mac Tools \$188.98 smcs; Machines and Media \$141.00 co; Magic Cleaning \$3,810.00 smcs; Mail Express \$36.44 smcs; Maines Electric \$9,096.00 co; Maloley,F \$50.00 smcs; Marlatt Machine Shop \$795.86 smcs; M-B Companies \$2,419.99 smcs; McCarty,D \$521.17 smcs; Menards \$2,495.44 smcs,co; Metal Connections \$805.52 smcs; Metlife \$16.38 ps; Midwest Farmers Coop \$26.81 smcs; Midwest Turf \$57.66 smcs; Miller & Associates \$1,950.83 co; Mirror Image \$50.00 smcs; Misko Sports \$22.50 smcs; Moonlight Embroidery \$593.50 smcs; N. Central Labs \$174.67 smcs; Napa All Makes \$2,800.46 smcs; Navratil,M \$4.95 smcs; NCS Equipment \$422.78 smcs; NE Child Support \$2,797.89 ps; NE Dept of Environmental \$458,277.45 smcs,ds; NE Dept of Health & Human \$200.00 co; NE Dept of Revenue \$33,778.76 smcs; NE Firefighters Foundation \$50,000.00 co; NE G and P Reserve \$59.50 smcs; NE GIS/LIS Ass'n \$250.00 smcs; NE Law Enforcement \$75.00 smcs; NE LTAP \$75.00 smcs; NE Press Advertising \$590.00 smcs; NE Safety & Fire Equipment \$95.00 smcs; Ne Truck Center \$132.62 smcs; NEland Distributors \$510.00 smcs; Nelson's Furniture \$1,347.00 smcs; Neopost \$6,556.40 smcs; Newegg \$98.41 co; Newman Signs \$1,506.23 smcs; Nivel Parts \$84.03 smcs; NMC Exchange \$9,956.44 smcs,co; Norm's Plumbing \$987.41 smcs; Northwest Electric \$3.79 smcs; Northwestern Energy \$2,884.12 smcs; Novus \$31.50 smcs; NRPA \$95.00 smcs; Ocean Systems \$199.00 smcs; Office Depot \$123.96 smcs; Office Max \$1,057.01 smcs,co; Ohri,R \$117.00 smcs; O'Reilly Auto \$2,908.42 smcs; Orr,L \$100.00 smcs; Orscheln \$1,079.35 smcs; Paintball Online \$211.45 smcs; Paramount Linen \$22.00 smcs; Party America \$37.41 smcs; Pat's Plumbing \$1,015.00 smcs; Paypal \$879.49 smcs,co; Pep Co \$51.10 smcs; Ping \$83.53 smcs; Piranhadisc Sales \$52.50 smcs; Platte Valley Comm \$362.04 smcs; Play the West \$1,200.00 smcs; Pocketsolutionscom \$44.43 smcs; Precision Industries \$3,425.69 smcs,co; Precision Small Engine \$78.50 smcs; Prestige Flag \$261.90 smcs; Presto-X \$96.00 smcs; Provantage \$1,032.14 smcs,co; Public Agency Training \$250.00 smcs; Putnam,T \$17.77 smcs; Quality Inn \$345.00 smcs; Quill \$682.06 smcs,co; Rainbow Racing System \$322.00 smcs; Random House \$103.50 smcs; Rash,S \$24.80 smcs; Ready Mixed Concrete \$2,722.13 co; Reams \$1,151.95 smcs; Recognition Unlimited \$239.35 smcs; Recorded Books \$652.88 smcs; Rheome Tree \$500.00 smcs; Rodeway Inn \$78.81 smcs; Rose Equipment \$300.16 smcs; Sahling Kenworth \$788.28 smcs; Salter,J \$117.00 smcs; Sam's Club \$37.45 smcs; Sanitation Products \$156.09 smcs; Sapp Brothers \$16,198.40 smcs; Schmidt,D \$66.93 smcs; Sears \$1,148.76 smcs,co; Sepers,C \$185.00 smcs; Sherman Nursery \$704.00 smcs; Sherman,B \$175.00 smcs; Sherwin Williams \$2,212.89 smcs,co; Shopping Tripps \$10.00 smcs; Signazoncom \$184.37 smcs; Signwarehousecom \$64.49 smcs; Skeeter Barnes \$4,540.00 smcs; Skillpath Seminars \$455.90 smcs; Smith Signs \$465.00 smcs; Smith,T \$19.95 smcs;

Snap-On Tools \$1,766.20 smcs; Snowardt,S \$5.38 smcs; Softchoice \$3,156.39 smcs,co; Sorensen Group \$13,461.93 co; SOS Portable Toilets \$170.00 smcs; Stagecoach \$33.00 smcs; Stamp,C \$35.22 smcs; Steinbrinks Landscaping \$1,198.76 smcs; Steinke,A \$19.33 smcs; Stott,D \$501.17 smcs; Suburban Fire Protection \$2,110.00 ps; Summit Racing Mail \$48.90 smcs; Sunmart \$57.38 smcs; Svec,N \$14.70 smcs; Target \$20.00 smcs; Tate Publishing \$38.48 smcs; Taylor Made \$593.54 smcs; Technical Maintenance \$423.50 smcs; Theis,J \$60.00 smcs; Thirsty's West \$24.93 smcs; Tielke Enterprise \$154.49 smcs; Tigerdirectcom \$103.96 co; Titleist \$14,200.97 smcs; Tractor-Supply \$1,273.88 smcs; Tradewell Pallet \$850.00 smcs; Tri City Outdoor Power \$115.68 smcs; Tri City Sign \$2,860.00 co; Turner Body Shop \$90.00 smcs; U Stop 12 \$16.22 smcs; Ultra Chem \$181.70 smcs; Unique Management \$295.35 smcs; Unisys \$181.44 smcs; United Rentals \$589.13 smcs; United Seeds \$2,130.00 smcs,co; UNK \$330.62 ps; UNMC Web Revenue \$170.00 smcs; UPS \$57.96 smcs; USA Blue Book \$744.54 smcs; USPS \$135.10 smcs; Van Diest Supply \$764.20 smcs; Van Wall Turf \$400.00 smcs; Vermeline,A \$8.43 smcs; Versatile Roofing \$49,102.85 co; Vessco \$503.36 smcs; Vidprof \$6.95 smcs; Villano,J \$17.28 smcs; Walgreens \$3.10 smcs; Walmart \$1,270.22 smcs; Warrington,D \$117.00 smcs; Wellness Works \$70.00 ps; West Payment Center \$1,462.44 smcs; Wiegand Security \$75.00 smcs; Wilke Donovans \$261.13 smcs; Williams,M \$69.35 smcs; Wirka,V \$275.00 smcs; WPCI \$132.00 ps; WP-Online Media \$39.00 co; Yanda's Music \$1,400.00 smcs; Yousendit \$9.99 smcs; Zimmerman Printers \$638.39 smcs; Payroll Ending 5-9-2009 -- \$310,440.03. The foregoing schedule of claims is published in accordance with Section 19-1102 of the Revised Statutes of Nebraska, and is published at an expense of \$\_\_\_\_\_ to the City of Kearney.

3. Receive recommendations of Planning Commission and set June 9, 2009 at 7:00 p.m. as date and time for hearing on those applications where applicable.
4. Approve the application for a Special Designed License submitted by Alley Rose, Inc., dba "Alley Rose" in connection with their Class IK-21763 liquor license to dispense beer, wine and distilled spirits in the Museum of Nebraska Art located at 2401 Central Avenue on June 6, 2009 from 3:00 p.m. until 7:00 p.m. for a reception.
5. Approve the Use and Operations Agreement for T-Hangar 920 between the City of Kearney and Great Lakes Aviation for providing scheduled air service and approve **Resolution No. 2009-65.**

### **RESOLUTION NO. 2009-65**

BE IT RESOLVED by the President and Council of the City of Kearney, that the President be and is hereby authorized and directed to execute the Use and Operations Agreement on behalf of the City of Kearney, Nebraska, with Great Lakes Aviation for Hangar T-920 at the Kearney Regional Airport, a copy of the Agreement, marked Exhibit "1", is attached hereto and made a part hereof by reference.

PASSED AND APPROVED THIS 26TH DAY OF MAY, 2009.

ATTEST:  
MICHAELLE E. TREMBLY  
CITY CLERK

STANLEY A. CLOUSE  
PRESIDENT OF THE COUNCIL  
AND EX-OFFICIO MAYOR

6. Approve the Parade and the Agreement submitted by the Central Nebraska Auto Club to block off Central Avenue from 25th Street to North Railroad Street, 23rd Street from 1st Avenue to Avenue A, 21st Street from 1st Avenue to Avenue A, the parking lot located west of Cunningham's Journal, the parking lot located behind City Hall, and the parking lot located north of MONA in conjunction with Cruise Nite 2009 on July 18, 2009. Parking on these public properties will be prohibited on July 18, 2009 beginning at 2:00 a.m. The parade will begin at 5:00 p.m. and will begin on Central Avenue from Railroad Street north to 28th Street.

7. Accept the public improvements constructed under, and in accordance with, the terms of the Developer Constructed Infrastructure Agreements for Spruce Hollow Estate, Spruce Hollow Estates Second, part of North Acre Sixth Addition, Stoneridge Second, Stoneridge Seventh, Grand View Estates Tenth, and Bel Air Addition, all in the City of Kearney, Buffalo County, Nebraska and approve **Resolution No. 2009-66**.

### **RESOLUTION NO. 2009-66**

WHEREAS, on the 12th day of June, 2007 the President and Council of the City of Kearney, Nebraska passed and approved Resolution No. 2007-105 authorizing the President of the Council to execute the Developer Constructed Infrastructure Agreement between the City of Kearney and DT Development, Inc. for the installation of paving, water and sewer improvements for Spruce Hollow Estates Addition and Spruce Hollow Estates Second Addition to the City of Kearney, Buffalo County, Nebraska; and

WHEREAS, on the 14th day of November, 2006 the President and Council of the City of Kearney, Nebraska passed and approved Resolution No. 2006-206 authorizing the President of the Council to execute the Developer Constructed Infrastructure Agreement between the City of Kearney and L & P Investments for the construction of water, sanitary sewer, storm sewer, and paving to serve the west 140 feet of Lot 1 and all of Lot 2, Block 1, and Lot 1, Block 2, all in North Acre Sixth Addition to the City of Kearney, Buffalo County, Nebraska; and

WHEREAS, on the 11th day of October, 2005 the President and Council of the City of Kearney, Nebraska passed and approved Resolution No. 2005-176 authorizing the President of the Council to execute the Developer Constructed Infrastructure Agreement between the City of Kearney and Nebraska National Bank for the construction of water and sanitary sewer to serve Lot 1, Stoneridge Second Addition to the City of Kearney, Buffalo County, Nebraska; and

WHEREAS, on the 22nd day of April, 2008 the President and Council of the City of Kearney, Nebraska passed and approved Resolution No. 2008-69 authorizing the President of the Council to execute the Developer Constructed Infrastructure Agreement between the City of Kearney and the School District for the construction of water, sanitary sewer, storm sewer, and paving to serve Lots 1 through 8, Grandview Estates Tenth Addition to the City of Kearney, Buffalo County, Nebraska; and

WHEREAS, on the 27th day of June, 2006 the President and Council of the City of Kearney, Nebraska passed and approved Resolution No. 2006-112 authorizing the President of the Council to execute the Developer Constructed Infrastructure Agreement between the City of Kearney and Jeffery Sikes, Designated Agent for TWL, LLC; David Terveen, Lynn Terveen; and Myron Letcher and Carol Letcher for the construction of water, sanitary sewer, storm sewer, and paving to serve Lots 1 through

6 of Block 1, Lots 1 through 7 of Block 2, Lots 1 through 5 of Block 3, and Lots 1 through 7 of Block 4, all in Bel Air Third Addition to the City of Kearney, Buffalo County, Nebraska; and

WHEREAS, the Developers have constructed the public improvements in accordance with the requirements and standards set forth in Article 13 "Developer Constructed Infrastructure" of Chapter 9 "Public Works" of the Code of the City of Kearney; and

WHEREAS, in accordance with Section 9-1318 "Acceptance of Article 13 "Developer Constructed Infrastructure" of Chapter 9 "Public Works" of the Code of the City of Kearney the Developer has, by and through its attorney, certified to the City that there are no liens or other encumbrances against the construction work; and

WHEREAS, the City's Engineers have determined that the work is in compliance with the design and is complete.

NOW THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND COUNCIL OF THE CITY OF KEARNEY, NEBRASKA, that the public improvements constructed under, and in accordance with, Article 13 "Developer Constructed Infrastructure" of Chapter 9 "Public Works" of the Code of the City of Kearney for Spruce Hollow Estates Addition; Spruce Hollow Estates Second Addition; the west 140 feet of Lot 1 and all of Lot 2, Block 1, and Lot 1, Block 2, all in North Acre Sixth Addition; Lot 1, Stoneridge Second Addition; and Stoneridge Seventh Addition; Lots 1 through 8, Grandview Estates Tenth Addition; and Lots 1 through 6 of Block 1, Lots 1 through 7 of Block 2, Lots 1 through 5 of Block 3, and Lots 1 through 7 of Block 4, all in Bel Air Third Addition, all in the City of Kearney, Buffalo County, Nebraska and that the said public improvements be and are hereby accepted.

PASSED AND APPROVED THIS 26TH DAY OF MAY, 2009.

ATTEST:  
MICHAELLE E. TREMBLY  
CITY CLERK

STANLEY A. CLOUSE  
PRESIDENT OF THE COUNCIL  
AND EX-OFFICIO MAYOR

8. Approve Change Order No. 2 showing a decrease in the amount of \$8,436.75, Application and Certificate for Payment No. 3-Final in the amount of \$54,561.30, and the Certificate of Substantial Completion submitted by Dan Roeder Concrete, Inc. and approved by Miller & Associates for the 2008 Part 8 Improvements – Part B consisting of Paving Improvement District No. 2008-927 for 62nd Street, Avenue S, Avenue T and Avenue U as said streets abut Lots 1 and 2 of Block 1; Lots 1, 2, 3, 4, 5, 6, and 7 of Block 2; Lots 1 and 2 of Block 3; Lots 1, 2, 3 of Block 4; Lot 1 of Block 5, all in Eastbrooke Tenth and approve **Resolution No. 2009-67**.

**RESOLUTION NO. 2009-67**

WHEREAS, Dan Roeder Concrete has performed services in connection with the 2008 Part 8 Improvements – Bid B consisting of Paving Improvement District No. 2008-927 for 62nd Street, Avenue S, Avenue T and Avenue U as said streets abut Lots 1 and 2 of Block 1; Lots 1, 2, 3, 4, 5, 6, and 7 of Block 2; Lots 1 and 2 of Block 3; Lots 1, 2, 3 of Block 4; Lot 1 of Block 5, all in Eastbrooke Tenth, and the City's engineer, Miller & Associates, have filed with the City Clerk Change Order No. 2 showing a decrease in the amount of \$8,436.50 as shown on Exhibit "A", attached hereto and made a part hereof by reference; and

WHEREAS, Dan Roeder Concrete and the City's engineer have filed with the City Clerk Application and Certificate for Payment No. 3-Final in the amount of \$54,561.30 as shown on Exhibit "B" attached hereto and made a part hereof by reference and as follows:

|  |                   |
|--|-------------------|
| Original Contract Sum                  | \$304,210.00      |
| Change Order No. 1 (10-28-2008)        | + 4,900.00        |
| Change Order No. 2 (5-26-2009)         | <u>- 8,436.50</u> |
| Contract Sum to Date                   | \$300,673.50      |
| Gross Amount Due                       | 300,673.50        |
| Retainage                              | <u>.00</u>        |
| Amount Due to Date                     | 300,673.50        |
| Less Previous Certificates for Payment | <u>246,112.20</u> |
| Current Payment Due                    | \$ 54,561.30      |

WHEREAS, the Engineer and Contractor have now certified to the City Clerk that work is completed as of November 4, 2008, as shown by Exhibit "C" attached hereto and made a part hereof by reference.

NOW, THEREFORE, BE IT RESOLVED by the President and Council of the City of Kearney, Nebraska, and hereby find and determine that Change Order No. 2, as shown on Exhibit "A", Application and Certificate for Payment No. 3-Final, as shown on Exhibit "B", and the Certificate of Substantial Completion as shown on Exhibit "C" be and are hereby accepted and approved.

PASSED AND APPROVED THIS 26TH DAY OF MAY, 2009.

ATTEST:  
 MICHAELLE E. TREMBLY  
 CITY CLERK

STANLEY A. CLOUSE  
 PRESIDENT OF THE COUNCIL  
 AND EX-OFFICIO MAYOR

**9.** Approve Application and Certificate for Payment No. 1 in the amount of \$103,418.55 submitted by Dan Roeder Concrete, Inc. and approved by Miller & Associates for the 2008 Part 11 Improvements – Part B consisting of Paving Improvement District No. 2008-928 for 4th Avenue from the north line of 4th Street to the south line of 8th Street; Paving Improvement District No. 2008-929 for 4th Street from 6th Avenue to the west boundary of Cash-Wa Second Addition and approve **Resolution No. 2009-68.**

**RESOLUTION NO. 2009-68**

WHEREAS, Dan Roeder Concrete Inc. has performed services in connection with the 2008 Part 11 Improvements – Part B consisting of Paving Improvement District No. 2008-928 for 4th Avenue from the north line of 4th Street to the south line of 8th Street; Paving Improvement District No. 2008-929 for 4th Street from 6th Avenue to the west boundary of Cash-Wa Second Addition, and the City's engineer, Miller & Associates, have filed with the City Clerk Application and Certificate for Payment No. 1 in the amount of \$103,418.55 as shown on Exhibit "A" attached hereto and made a part hereof by reference and as follows:

|                       |              |
|-----------------------|--------------|
| Original Contract Sum | \$370,787.00 |
|-----------------------|--------------|

|  |              |
|--|--------------|
| Contract Sum to Date                   | \$370,787.00 |
| Gross Amount Due                       | 114,909.50   |
| Retainage                              | 11,490.95    |
| Amount Due to Date                     | 103,418.55   |
| Less Previous Certificates for Payment | <u>.00</u>   |
| Current Payment Due                    | \$103,418.55 |

NOW, THEREFORE, BE IT RESOLVED by the President and Council of the City of Kearney, Nebraska, and hereby find and determine that Application and Certificate for Payment No. 1, as shown on Exhibit "A", be and is hereby accepted and approved.

PASSED AND APPROVED THIS 26TH DAY OF MAY, 2009.

ATTEST:  
 MICHAELLE E. TREMBLY  
 CITY CLERK

STANLEY A. CLOUSE  
 PRESIDENT OF THE COUNCIL  
 AND EX-OFFICIO MAYOR

**10.** Approve Change Order No. 1 showing a decrease in the amount of \$2,665.00, Application and Certificate for Payment No. 2-Final in the amount of \$120,357.20, and the Certificate of Substantial Completion submitted by Midlands Contracting, Inc. and approved by Miller & Associates for the 2008 Part 9 Improvements – Manhole Rehabilitation Project and approve **Resolution No. 2009-69.**

**RESOLUTION NO. 2009-69**

WHEREAS, Midlands Contracting Inc. has performed services in connection with the 2008 Part 9 Improvements – Manhole Rehabilitation Project, and the City's engineer, Miller & Associates, have filed with the City Clerk Change Order No. 1 showing a decrease to the contract sum in the amount of \$2,665.00, as shown on Exhibit "A", attached hereto and made a part hereof by reference; and

WHEREAS, Midlands Contracting Inc. and Miller & Associates have filed with the City Clerk Application and Certificate for Payment No. 2-Final in the amount of \$120,357.20 as shown on Exhibit "B" attached hereto and made a part hereof by reference and as follows:

|  |                   |
|--|-------------------|
| Original Contract Sum                  | \$164,820.00      |
|  | <u>- 2,665.00</u> |
| Contract Sum to Date                   | \$162,155.00      |
| Gross Amount Due                       | 162,155.00        |
| Retainage                              | .00               |
| Amount Due to Date                     | 162,155.00        |
| Less Previous Certificates for Payment | <u>41,797.80</u>  |
| Current Payment Due                    | \$120,357.20      |

WHEREAS, the Engineer and Contractor have now certified to the City Clerk that work is completed as of April 24, 2009, as shown by Exhibit "C" attached hereto and made a part hereof by reference.

NOW, THEREFORE, BE IT RESOLVED by the President and Council of the City of Kearney, Nebraska, and hereby find and determine that Change Order No. 1, as shown on Exhibit "A", Application and Certificate for Payment No. 2-Final, as shown on

Exhibit "B", and the Certificate of Substantial Completion as shown on Exhibit "C" be and are hereby accepted and approved.

PASSED AND APPROVED THIS 26TH DAY OF MAY, 2009.

ATTEST:  
MICHAELLE E. TREMBLY  
CITY CLERK

STANLEY A. CLOUSE  
PRESIDENT OF THE COUNCIL  
AND EX-OFFICIO MAYOR

11. Approve Application and Certificate for Payment No. 8 in the amount of \$1,000.00 submitted by Blessing, LLC and approved by Brungardt Engineering for the construction of the E.K. & Mary Yanney Heritage Park North Parking Lot Addition and approve **Resolution No. 2009-70.**

**RESOLUTION NO. 2009-70**

WHEREAS, Blessing, LLC has performed services in connection with the construction of the E.K. & Mary Yanney Heritage Park North Parking Lot Addition and the City's engineer, Brungardt Engineering, have filed with the with the City Clerk Application and Certificate for Payment No. 8 in the amount of \$1,000.00 as shown on Exhibit "A" attached hereto and made a part hereof by reference and as follows:

|  |                   |
|--|-------------------|
| Original Contract Sum                  | \$1,004,396.00    |
| Change Order No. 1 (4-8-2008)          | - 136,500.00      |
| Change Order No. 2 (10-14-2008)        | + 9,872.50        |
| Change Order No. 3 (10-28-2008)        | + 3,241.00        |
| Change Order No. 4 (10-28-2008)        | + 4,380.00        |
| Change Order No. 5 (10-28-2008)        | + 12,517.30       |
| Change Order No. 6 (12-23-2008)        | - 3,450.60        |
| Change Order No. 7 (3-24-2009)         | + 1,386.00        |
| Change Order No. 8 (3-24-2009)         | + 2,494.80        |
| Contract Sum to Date                   | 898,337.00        |
| Total Completed and Stored to Date     | 893,285.60        |
| Retainage                              | .00               |
| Amount Due to Date                     | 893,285.60        |
| Less Previous Certificates for Payment | <u>892,285.60</u> |
| Current Payment Due                    | \$ 1,000.00       |

NOW, THEREFORE, BE IT RESOLVED by the President and Council of the City of Kearney, Nebraska, and hereby find and determine that Application and Certificate for Payment No. 8 as shown on Exhibit "A" be and is hereby accepted and approved.

PASSED AND APPROVED THIS 26TH DAY OF MAY, 2009.

ATTEST:  
MICHAELLE E. TREMBLY  
CITY CLERK

STANLEY A. CLOUSE  
PRESIDENT OF THE COUNCIL  
AND EX-OFFICIO MAYOR

12. Approve the request submitted by the Trails & Rails Museum to conduct a 1/2 Marathon on June 14, 2009 beginning at 7:00 a.m. The route will begin at the Museum east on 11th Street to 5th Avenue, north on 5th Avenue to 15th Street, east on 15th

Street to 4th Avenue, south on 4th Avenue to 8th Street, west on 8th Street to 6th Avenue, south on 6th Avenue to 4th Street, east on 4th Street to 3rd Avenue, north on 3rd Avenue to 11th Street, west on 11th Street to 4th Avenue, north on 4th Avenue to 19th Street, west on 19th Street to 9th Avenue, south on 9th Avenue to 11th Street, west on 11th Street to the hike/bike trail, north on the hike/bike trail to Railroad Street, east on Railroad Street to 1st Avenue, north on 1st Avenue to 24th Street, east on 24th Street to Avenue B, south on Avenue B to 22nd Street, east on 22nd Street to Railroad Street, east on Railroad Street to Avenue M, south on Avenue M to the hike/bike trail and following the trail to 11th Street, east on 11th Street to the Trails & Rails Museum.

**13.** Approve the recommendation from the Building Official on the annual renewal of the following manufactured home court licenses until May 31, 2010: Cornhusker Mobile Home Park, 1115 Avenue C; Cottonmill Mobile Home Court, 3635 Cottonmill Avenue; Countryside Mobile Park, 1920 15th Avenue; East Lawn Mobile Homes Estates, 2900, 3010 Grand Avenue; Merriweather Mobile Home Village, 914 West 17th Street; Northside Park, 4641 West Highway 30; Rodeo Court, 2414 West 24th Street; R-Villa East, West and South, 2424, 2719, 2803 West 24th Street; Schnase Trailer Court, 1284 62nd Avenue; Sheen’s Mobile Home Court, 4664 West Highway 30; Valley View Mobile Home Court, 2701 Grand Avenue; Van Vleet Trailer Court, 550 30th Avenue; Villa Park, 2703 West 24th Street; Westside Trailer Court, 1282 62nd Avenue.

**14.** Approve Application and Certificate for Payment No. 7 in the amount of \$191,043.45 submitted by Paulsen, Inc. and approved by Kirkham Michael for the construction of the Airport Road Relocation Project and approve **Resolution No. 2009-71**.

**RESOLUTION NO. 2009-71**

WHEREAS, Paulsen, Inc. of Cozad, Nebraska has performed services in connection with the construction of the Airport Road Relocation Project, and the City's engineer, Kirkham Michael, have filed with the City Clerk Application and Certificate for Payment No. 7 in the amount of \$191,043.45 as shown on Exhibit “A” attached hereto and made a part hereof by reference and as follows:

|  |                       |
|--|-----------------------|
| Original Contract Sum                  | <u>\$1,501,718.55</u> |
| Contract Sum to Date                   | 1,501,718.55          |
| Total Completed and Stored to Date     | 1,295,473.10          |
| Retainage                              | 129,547.31            |
| Amount Due to Date                     | 1,165,925.79          |
| Less Previous Certificates for Payment | <u>974,882.34</u>     |
| Current Payment Due                    | \$ 191,043.45         |

NOW, THEREFORE, BE IT RESOLVED by the President and Council of the City of Kearney, Nebraska, and hereby find and determine that Application and Certificate for Payment No. 7 as shown on Exhibit “A”, be and is hereby accepted and approved.

PASSED AND APPROVED THIS 26TH DAY OF MAY, 2009.

ATTEST:  
MICHAELLE E. TREMBLY  
CITY CLERK

STANLEY A. CLOUSE  
PRESIDENT OF THE COUNCIL  
AND EX-OFFICIO MAYOR

15. Approve the application for a Special Designated License submitted by Juan Lazo, dba "El Tropico" in connection with their IBK-37623 catering liquor license to dispense beer and distilled spirits in the Exhibit Building located at the Buffalo County Fairgrounds, 3807 Avenue N, on June 13, 2009 from 5:00 p.m. until 1:00 a.m. for a professional boxing event.

16. Approve the application for a Special Designated License submitted by Night Life Concepts, Inc., dba Cunningham's Journal in connection with their Class CK-59311 catering liquor license to dispense beer, wine and distilled spirits inside a fenced beer garden area located at the Great Archway Monument, 3060 1st Street, on June 13, 2009 from 9:00 a.m. until 12:00 a.m. for the River Road ThunderJam Bike Festival.

### **V. CONSENT AGENDA ORDINANCES**

None.

### **VI. REGULAR AGENDA**

#### **NON-COMPLIANT MANUFACTURED HOME COURTS**

Mayor Clouse opened for discussion the recommendation concerning renewal from the Chief Building Official for the following manufactured home court licenses: L&M Mobile Home Park, 1122 Central Avenue; and Wood River Trailer Court, 865 West 78th Street.

City Manager Michael Morgan presented this matter to the Council. There are two manufactured home courts that did not meet all the requirements for renewal. Those two courts are L & M Mobile Home Park, 1122 Central Avenue and Wood River Trailer Court, 865 West 78th Street.

L & M Trailer Court has a new manager and is learning the requirements of a mobile home court and the enforcement difficulties of the licensing requirements. At this time three lots are overgrown and two need general cleanup. An additional thirty days should provide the new manager ample time to take the appropriate action in order to bring the court into compliance.

Wood River Trailer Court has had two major issues in the last year and a half; the septic system failed thus requiring the design and construction of a new septic system which led to the abandonment of the existing well and construction of a new well. At this time, the well and water lines are to be installed in the next couple weeks also a couple of other housekeeping items at the court need addressed. The owner of the court has diligently worked with the Nebraska Department of Environmental Quality on the design and implementation of the court's new well and septic system. His main emphasize has been to maintain a minimum quality of life for the court's tenants while the upgrades are

taking place. An additional thirty days should enable the contractor to complete the work and the owner to clean up any additional outstanding issues.

City staff recommended postponing any action until June 23, 2009 to allow additional time for the court owners to correct the deficiencies.

Moved by Buschkoetter seconded by Clouse to postpone any action until June 23, 2009 to allow additional time for L&M Mobile Home Park, 1122 Central Avenue to correct the deficiencies, and August 23, 2009 to allow additional time for Wood River Trailer Court, 865 West 78th Street to become compliant. Roll call resulted as follows: Aye: Clouse, Lear, Lammers, Kearney, Buschkoetter. Nay: None. Motion carried.

**OPEN ACCOUNT CLAIMS: NPPD - \$58,393.34, PLATTE VALLEY STATE BANK - \$45,776.75**

Moved by Kearney seconded by Lammers that Open Account Claims in the amount of \$45,776.75 payable to Platte Valley State Bank, and in the amount of \$58,393.34 payable to Nebraska Public Power District be allowed. Roll call resulted as follows: Aye: Lammers, Kearney, Buschkoetter. Nay: None. Clouse and Lear abstained. Motion carried.

**VII. REPORTS**

None.

**VIII. ADJOURN**

Moved by Kearney seconded by Lammers that Council adjourn at 7:12 p.m. Roll call resulted as follows: Aye: Clouse, Kearney, Buschkoetter, Lear, Lammers. Nay: None. Motion carried.

**ATTEST:**

\_\_\_\_\_  
**STANLEY A. CLOUSE  
PRESIDENT OF THE COUNCIL  
AND EX-OFFICIO MAYOR**

\_\_\_\_\_  
**MICHAELLE E. TREMBLY  
CITY CLERK**