REGULAR MEETING OF THE CITY COUNCIL

**TUESDAY AUGUST 9TH, 2016**

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A meeting of the Mayor and Council of the City of Plainview, Nebraska, was held at the Council Chambers in said City on the 9th day of August at 7:00 o’clock P.M. Present were: Mayor Seip; Council Members: Wilson, Dummer, Naprstek and Novicki. .

The Pledge of Allegiance was then recited.

Mayor Seip opened the meeting and announced to individuals in attendance that a full copy of the new Nebraska Open Meetings Act was posted on the east wall of the Council Chambers.

Notice of the meeting was given in advance thereof by Publication, a designated method for giving notice, as shown by the Affidavit of Publication attached to these minutes. Notice of this meeting was given to the Mayor and all Members of the Council and a copy of their acknowledgment of receipt of notice and the agenda is attached to the minutes. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

Michael Holton was present as City Administrator.

Melissa Forbes was present as Deputy Clerk.

Bruce Curtiss was present as City Attorney.

Council member Wilson moved to approve the minutes from the regular meeting, July 12th and Special meeting July 19th, 2016. Novicki seconded the motion. Motion carried 3-0.

Dummer moved to approve claims and payroll against the city. Novicki seconded the motion. Motion carried 3-0.

Council Member Naprstek showed up at 7:15 P.M.

No manor report was given.

Chief Yosten presented the Police report. Yosten informed the council that he is working on the sirens to get them operational. The council expressed their concern on the south 9th street railroad crossing. City Administrator Holton, City Superintendent Cederburg, Chief Yosten will bring options back to the council in the future.

The Economic Development report was given by the City Administrator Holton. Holton informed the council on the LB840 board activity.

City Superintendent Cederburg presented his report. Council recommended that Superintendent Cederburg follow up on several items including tarring, mosquito spraying, snow removal, and bring them to the future council meetings. Much discussion was held regarding nuisance homes and procedures as written in city ordinances. Holton and Cederburg will bring further options back to the council on abatement of nuisance properties.

**At 8:00 P.M., Mayor Seip opened the Public Hearing** on the Class I liquor license for The Post Café. Christopher Holton was present to answer any questions. With no questions or concern at 8:01 P.M. Naprstek made the motion to come out of the public hearing. Wilson second the motion. Motion carried 4-0. Naprstek moved to approve the Class 1 liquor license for The Post Café. Dummer seconded the motion. Motion carried 4-0.

Thomas Higginbotham from NENEDD was present with information on Tax Incrementing Financing (TIF) to the council.

Thomas Higginbotham from NENEDD was present to discuss the approval to authorize Mayor Seip to sign a budget amendment on the CDBG Grant 14-PW-005. Wilson moved to approve Mayor to sign budget to amend CDBG Grant funds to go back to the general fund. Dummer seconded motion. Motion carried 4-0.

Naprstek moved to approve the application of the special liquor license for D & K Lanes. Dummer seconded the motion. Motion carried 4-0

City Administrator Holton presented his report.

The Council and staff have set a date for the budget workshop for Tuesday Aug 30th at 5:15 P.M.

It was moved by Dummer, seconded by Naprstek to adjourn the meeting. Motion carried 4-0.

TIME: 9:25 P.M.

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Daren Seip, Mayor (SEAL)

ATTEST:

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Melissa Forbes, Deputy Clerk

13422 Midwest Bank HAS bi- yearly pmt 12900.00

13423 NE Public Health Water Samples 15.00

13424 Holiday Inn- Kearney Finance Conf 166.00

13425 City of Plv HHS 650.00

13426 Postmaster Water Samples 6.80

13427 Neb Child Support Payment 725.00

13428 City of Plv Electric Sinking Fund 11700.00

13429 JEO Consulting Sanitary Sewer 300.00

13430 Source Gas Gas 656.74

13431 Verizon Cell Phones 520.07

13432 City of Plv Pool Sales Tax 4566.35

13433 City of Plv Manor Sales Tax 2591.19

13434 City of Plv Library Sales Tax 2591.19

13435 City of Plv Economic Dev. Sales Tax 2591.19

13436 Dearborn Nat’l Empl Life Ins 63.90

13437 American Leigion Aux Donation 20.00

13438 Neb Child Support Pmt Payment 725.00

13439 Jolene’s Interiors Window Covering- Library 2048.00

13440 Midwest Bank H S A 400.00

13441 Rueters Su 250.77

13442 Postmaster Utility Bills 160.59

17918 thru Payroll 7-15-16 22731.63

17942 City Employees

17943 thru Payroll 7-30-16 19190.94

17962 City Employees

17963 AFLAC Ins 206.57

17964 All About Books Books 84.00

17965 Arnold Oltjenbruns Tip 10.00

17966 BARCO Su 445.00

17967 Bazile Creek Power Su 57.98

17968 Blackburn Mfg Su 106.08

17969 Bomgaars Su 711.15

17970 Bud’s Sanitary Service 4752.00

17971 Casey’s Gas 912.15

17972 Chad’s Tire Repairs 51.00

17973 City of Norfolk Lab Fees 117.95

17974 City of Plv Utilities 9095.97

17975 Classic Rentals Su 189.88

17976 Combined Rev Bond Pmt 3532.60

17977 Curtiss Law Services 1250.00

17978 Dept of Energy WAPA 8272.84

17979 D Christiansen Su/Cleaning 300.00

17980 Dutton – Lainson Su 2289.50

17981 Eakes Su 121.35

17982 Electrical Engineering Su 282.34

17983 Electrical Sinking fund Sinking Fund 2000.00

17984 Farmers Pride Chemicals 351.83

17985 Floor Maintenance Su 109.73

17986 Follett School Solutions Lic. Renewal 829.00

17987 Franco- Postalia Postage Meter Rental 165.00

17988 Great Plains Comm. Services 33.47

17989 Great Am. Financial Copy Mach. 143.37

17990 Green Line Su 32.98

17991 Hawkins Pool Su 1581.00

17992 Heartland Fire Fire Ext Maint. 792.09

17993 Hoffart Machine Repair Repairs 77.46

17994 Hometown Leasing Lib. Copier 86.00

17995 IIMC Dues 155.00

17996 Ingram Lib Service Books 214.79

17997 Jacks Uniforms Su 191.39

17998 Johnson Repair Repair 262.93

17999 Justin Altwine Refund 17.46

18000 Kelly Supply Su 205.51

18001 Kimbal Midwest Su 231.30

18002 Kriz- Davis Su 1924.50

18003 LP Gill Services 13389.54

18004 LaJean Elwood Desk 150.00

18005 Laminator.com Laminator 1784.43

18006 League of NE Munc. Dues 1412.00

18007 Love Signs Plaque 218.75

18008 Mahaska Su 27.60

18009 Matheson Tri- Gas Su 24.76

18010 Menards Su 34.89

18011 Midwest Service & Sale Su 304.50

18012 Mitch’s Su 725.68

18013 Municipal Chemical Su 367.00

18014 MEAN Power 79692.46

18015 Municipal Supply Su 83.20

18016 NE Public Health Lab Water Sample 77.00

18017 NE Pwr Review Board Utility As. Fee 152.72

18018 NE Statewide Arboretum Membership Fee 100.00

10819 NETCOM Services 128.00

10820 One Office Solution Copies 20.94

10821 Plv Auto Supply Su 164.75

18022 Plv News Su- Ads 447.26

18023 Plv Telephone Services 1014.68

18024 Plv True value Su 163.36

18025 Pollard Pumping Clean Manhole 887.50

18026 RAMCO Innovations Timer- Whistle 110.68

18027 Schaefer Grain Weigh Tickets 322.00

18028 Sean Smith Refund 92.19

18029 Sensory Edge Rug 250.29

18030 Shell Fleet Plus Gas 131.78

18031 Stan Houston Equip. Su 32.70

18032 Stanley Petroleum Services 186.20

10833 Steinkraus Service Fuel 1501.06

10834 The Farner Co Su 34.24

18035 Utilities Sec. Dues 765.00

18036 Water Tower Bond Payment 2822.71

18037 Waterlink Water Treatment Service 539.24

18038 Wesco Su 487.92

18039 West Hodson Su 919.33

18040 Wireless Interent of NE Projector & Install 692.90

18041 Zee Medical Su 31.30

ACH Neb Dept of Rev State WH 1359.73

ACH Healthplan Svc Vision 99.90

ACH NE UC Funds Qtr Uneploy 179.16

ACH Postalia Stamp Fee 1000.00

ACH Health Plan Service Vision Plan 99.90

ACH Neb Dept of Rev Sales Tax 10039.16

ACH EFTPS Payroll Taxes 6633.13

ACH Comm Bankers CC Machine 556.95

ACH Mass Mutual Pension 2355.48

ACH Ameritas Sewer Bond Pmt 645.00

ACH UHC Insurance 10879.68

ACH EFTPS Payroll Taxes 5525.45

ACH Mass Mutual Pension 2355.48

I, the undersigned, Deputy Clerk for the City of Plainview, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Council on 8/9/2016; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for public inspection at the office of the City Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.

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Melissa Forbes, Deputy City Clerk (SEAL)