REGULAR MEETING OF THE CITY COUNCIL

**TUESDAY JANUARY 12 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 12th day of January at 7:00 o’clock P.M. Present were: Mayor Seip; Council Members: Wilson, Naprstek, Dummer 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.

Kelly Pendergast was present as City Clerk.

Bruce Curtiss was present as City Attorney.

Council member Wilson moved to approve the minutes from the regular meeting, December 8, 2015. Dummer seconded the motion. Motion carried 4-0.

Dummer moved to approve claims and payroll against the city. Naprstek seconded the motion. Motion carried 4-0.

Manor Administrator Juleen Johnson presented the manor report. Dummer moved to approve the Manor Board recommendation to re-new Administrator Johnson’s contract and salary increase of 3%. Wilson seconded the motion. Motion carried 4-0.

Police Chief Yosten presented the Police report.

Economic Development Director Roger Synovec was absent.

Discussion was held on employee insurance. It was decided to have a special meeting later this month and work with Josh Sirek.

Motion was made by Wilson and seconded by Dummer to approve Ordinance No. 933 on its second and third readings. Upon roll call, the following members voted AYE: Wilson, Novicki, Naprstek and Dummer. The following voted NAY: None. Motion carried 4-0. Whereupon the Mayor declared Ordinance No. 933 approved on its second and third reading.

Motion was made by Wilson, seconded by Naprstek to approve Ordinance No. 933. Upon roll all, the following members voted AYE: Wilson, Novicki, Naprstek and Dummer. The following voted NAY: None. Motion carried 4-0. Whereupon the Mayor declared Ordinance No. 933 approved on its first reading. The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted.

**ORDINANCE NO. \_933\_\_\_\_\_\_\_**

AN ORDINANCE PROVIDING FOR THE ISSUANCE OF STREET IMPROVEMENT BOND ANTICIPATION NOTES, SERIES 2016, IN THE PRINCIPAL AMOUNT OF TWO HUNDRED FORTY THOUSAND DOLLARS ($240,000) FOR THE PURPOSE OF PAYING THE COST OF CONSTRUCTING PAVING IMPROVEMENTS IN THE CITY OF PLAINVIEW, NEBRASKA; PROVIDING FOR A PAYING AGENT AND REGISTRAR OF THE NOTES; AGREEING TO ISSUE BONDS OR OTHER OBLIGATIONS TO PAY THE NOTES AND ACCRUED INTEREST AT MATURITY AND ORDERING THE PUBLICATION OF THE ORDINANCE IN PAMPHLET FORM

Council member Wilson introduced the following resolution and moved its adoption

**RESOLUTION NO. \_\_522\_\_\_\_**

BE IT RESOLVED AND ENACTED BY THE MAYOR AND COUNCIL OF THE CITY OF PLAINVIEW, NEBRASKA, as follows:

Section 1. That the following bonds, in accordance with their option provisions, are hereby called for payment on February 16, 2016, after which date interest on the bonds will cease:

Refunding Bonds (General Obligation), dated January 20, 2011, in the outstanding principal amount of $320,000, numbered as they are shown on the books and records of the Paying Agent and Registrar, maturing in the principal amount and bearing CUSIP numbers as follows:

Principal Amount Maturity Date CUSIP No.

$40,000 July 15, 2016 726693 HA5

40,000 July 15, 2017 726693 HB3

45,000 July 15, 2018 726693 HC1

45,000 July 15, 2019 726693 HD9

45,000 July 15, 2020 726693 HE7

50,000 July 15, 2021 726693 HF4

55,000 July 15, 2022 726693 HG2

Section 2. These bonds are to be paid at the office of the City Treasurer in Plainview, Nebraska, as Paying Agent and Registrar.

Section 3. A true copy of this Resolution shall be filed by the City Clerk with the Paying Agent at least thirty (30) days prior to the call date and the Paying Agent is hereby irrevocably instructed to take appropriate action to mail notice to the registered owner at least thirty (30) days prior to the call date.

Council member Novicki seconded the foregoing motion and on roll call on the passage and adoption of said resolution, the following vote Aye: Wilson, Novicki, Dummer and Naprstek. Nay: None. Whereupon the Mayor declared said motion carried and said Resolution #522 passed and adopted.

Motion was made by Novicki and seconded by Dummer to approve Ordinance No. 934 on its second and third readings. Upon roll call, the following members voted AYE: Wilson, Novicki, Naprstek and Dummer. The following voted NAY: None. Motion carried 4-0. Whereupon the Mayor declared Ordinance No. 934 approved on its second and third reading.

Motion was made by Wilson, seconded by Naprstek to approve Ordinance No. 934. Upon roll all, the following members voted AYE: Wilson, Novicki, Naprstek and Dummer. The following voted NAY: None. Motion carried 4-0. Whereupon the Mayor declared Ordinance No. 934 approved on its first reading. The passage and adoption of said ordinance having been concurred in by a majority of all members of the Council, the Mayor declared the ordinance adopted.

**ORDINANCE NO. \_\_934\_\_\_\_**

AN ORDINANCE AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION REFUNDING BONDS, SERIES 2016, OF THE CITY OF PLAINVIEW, NEBRASKA, IN THE PRINCIPAL AMOUNT OF THREE HUNDRED TWENTY-FIVE THOUSAND DOLLARS ($325,000) TO REFUND CERTAIN OUTSTANDING BONDS OF THE CITY; PRESCRIBING THE FORM OF SAID BONDS; PROVIDING FOR A SINKING FUND AND FOR THE LEVY AND COLLECTION OF TAXES TO PAY SAID BONDS; PROVIDING FOR THE SALE OF THE BONDS; AUTHORIZING THE DELIVERY OF THE BONDS TO THE PURCHASER; PROVIDING FOR THE DISPOSITION OF THE BOND PROCEEDS AND ORDERING THE ORDINANCE PUBLISHED IN PAMPHLET FORM

Motion was made by Naprstek, seconded by Dummer to approve Ordinance No. 929 on its second and third reading with the provision to fix access road to satisfy other party. Upon roll call, the following members voted AYE: Wilson, Novicki, Naprstek and Dummer. The following voted NAY: None. Motion carried 4-0. Whereupon the Mayor declared Ordinance No. 929 approved on its second and third reading.

**ORDINANCE NO. 929**

**AN ORDINANCE TO VACATE ALLEY IN BLOCK 5, LINWOOD ADDITION IN THE CITY OF PLAINVIEW**

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF PLAINVIEW, NEBRASKA:

**Section 1.** That:

1. Vacating the alley in Block 5, Linwood Addition will contribute to economic development, is expedient for the public good, and in the best interests of the City;
2. The City of Plainview will retain an easement for all utilities currently existing in said right-of-way;
3. That if abutting property owners request review of special damages, procedures set forth in the City Code shall be used to determine those damages; and
4. That therefore the alley in Block 5, Linwood Addition in the City of Plainview, Pierce County, Nebraska, should be and herby is vacated, retaining however the utility easement noted in this ordinance.

**Section 2**. Any other ordinance or section passed and approved prior to passage, approval and publication of this ordinance and in conflict with its provisions is repealed.

**Section 3**. This ordinance shall take effect and be in full force from and after its passage, approval and publication as required by law.

Mayor appointments were tabled until next month.

Award of bid for garbage contract was tabled until a special meeting is set for later in January.

No action was taken on LB840 loan for Kevin Rasmussen. LB840 committee will report back to council after their next meeting scheduled January 18.

JEO Design Engineer Terry Mead was present to answer questions from the council regarding change orders on the Street Improvement Project.

Dummer moved to approve Change Order #2 in the amount of $21,827.50 for the Street Improvement Project. Naprstek seconded the motion. Motion carried 4-0.

Wilson moved to approve Payment #2 in the amount of $100,091.75 to A&R Construction for the Street Improvement Project. Dummer seconded the motion. Motion carried 4-0.

The council briefly discussed the One and Six Year Plan with Terry Mead.

Dummer moved to approve the addition of the east portion of the Legion Club to the current liquor license. Naprstek seconded the motion. Motion carried 4-0.

Discussion was held on the update on Plainview’s Comprehensive Plan. Administrator Holton explained the Request for Qualifications (RFQ) was necessary for possible grant monies.

Administrator Holton told the council the current liability insurance will expire in March. He will be advertising the specifications for bid and award at the February regular meeting.

Naprstek moved to approve payment to RaDec Construction for the new library in the amount of $62,748.93. Dummer seconded the motion. Motion carried 4-0.

No action or discussion was held on the generator for the primary water well.

Motion was made by Wilson, seconded by Naprstek to approve Ordinance No. 931. Upon roll call, the following members voted AYE: Wilson, Naprstek and Dummer. The following voted NAY: None. Motion carried. Abstain: Novicki. Whereupon the Mayor declared Ordinance No. 931 approved on its first reading.

It was moved by Wilson, seconded by Naprstek to approve Ordinance No. 931 on its second and third readings. Upon roll call vote, the following members voted AYE: Wilson, Novicki, Naprstek and Dummer. The following voted NAY: None. Motion carried 4-0. Whereupon the Mayor declared Ordinance No. 931 approved on its second and third readings.

**ORDINANCE #931**

AN ORDINANCE TO AMEND SECTION 3-908 OF THE MUNICIPAL CODE OF THE CITY OF PLAINVEW, NEBRASKA.

BE IT ORDAINED BY THE Mayor and Council of the City of Plainview, Nebraska:

SECTION 1: That Chapter 3 Section 908 of the Municipal Code of the City of Plainview, Nebraska, be amended to read as follows:

3-908 MUNICIPAL ELECTRICAL SYSTEM; MINIMUM RATES. All electrical consumers shall be liable for the minimum rate provided by ordinance unless and until the consumer shall, by written order direct the City Manager to shut off the electricity in which case he shall not be liable thereafter for electrical service until electricity is turned on again:

SUMMER AND WINTER RATES: As provided in this ordinance, summer rates will be for the months of June – September and winter rates will be for the months of October – May.

RESIDENTIAL SERVICE: This schedule is applicable to all Kwh sales inside City limits for residential lighting, cooking, electric irons, toaster, radios, television, ovens, refrigeration, air conditioning and heating, water heaters and other socket appliances and also small single-phase utility motors served through a service meter. This schedule is applicable to mobile home parks.

Summer Rate

Customer Service Charge $12.00

First 200 Kwh $0.1720/Kwh

Next 300 Kwh $0.1391/Kwh

Over 500 Kwh $0.1322/Kwh

Winter Rate

Customer Service Charge $12.00

First 200 Kwh $0.1357/Kwh

Next 300 Kwh $0.1271/Kwh

Over 500 Kwh $0.1180/Kwh

RESIDENTIAL ELECTRIC HEAT SERVICE: This schedule is applicable to all Kwh sales for residential homes inside City limits with electric heat as the primary source of heating. Before electric heat rate is applied, and on occasions thereafter, an inspection of the heating system will be done by the City of Plainview.

Summer Rate

Customer Service Charge $12.00

First 200 Kwh $0.1720/Kwh

Next 300 Kwh $0.1391/Kwh

Next 500 Kwh $0.1322/Kwh

Over 1,000 Kwh $0.1322/Kwh

Winter Rate

Customer Service Charge $12.00

First 200 Kwh $0.1350/Kwh

Next 300 Kwh $0.1264/Kwh

Next 500 Kwh $0.0868/Kwh

Over 1,000 Kwh $0.0831/Kwh

RURAL RESIDENTIAL SERVICE: This schedule is applicable to all Kwh sales outside City limits for residential lighting, cooking, electric irons, toaster, radios, television, ovens, refrigeration, air conditioning and heating, water heaters and other socket appliances and also small single-phase utility motors served through a service meter. This schedule is applicable to mobile home parks.

Summer Rate

Customer Service Charge $14.00

First 200 Kwh $0.1858/Kwh

Next 300 Kwh $0.1522/Kwh

Over 500 Kwh $0.1322/Kwh

Winter Rate

Customer Service Charge $14.00

First 200 Kwh $0.1500/Kwh

Next 300 Kwh $0.1357/Kwh

Over 500 Kwh $0.1180/Kwh

RURAL RESIDENTIAL ELECTRIC HEAT SERVICE: This schedule is applicable to all Kwh sales for residential homes outside City limits with electric heat as the primary source of heating. Before electric heat rate is applied, and on occasions thereafter, an inspection of the heating system will be done by the City of Plainview.

Summer Rate

Customer Service Charge $14.00

First 200 Kwh $0.1858/Kwh

Next 300 Kwh $0.1522/Kwh

Next 500 Kwh $0.1322/Kwh

Over 1,000 Kwh $0.1322/Kwh

Winter Rate

Customer Service Charge $14.00

First 200 Kwh $0.1492/Kwh

Next 300 Kwh $0.1350/Kwh

Next 500 Kwh $0.0868/Kwh

Over 1,000 Kwh $0.0831/Kwh

COMMERCIAL SERVICE (SINGLE PHASE): This schedule is applicable to all Kwh sales to all establishments which are operating as a business and shall include single-phase lighting and power. This schedule shall include apartments, churches, offices, small manufacturers, stores, shops, trailer camps and similar operations where metered under one name. All service will be at the system's standard voltages.

Summer Rate

Customer Service Charge $16.00

First 400 Kwh $0.1581/Kwh

Next 600 Kwh $0.1285/Kwh

Next 5,000 Kwh $0.1147/Kwh

Over 6,000 Kwh $0.1045/Kwh

Winter Rate

Customer Service Charge $16.00

First 400 Kwh $0.1336/Kwh

Next 600 Kwh $0.1205/Kwh

Next 5,000 Kwh $0.1067/Kwh

Over 6,000 Kwh $0.0999/Kwh

COMMERCIAL SERVICE (SINGLE PHASE) ELECTRIC HEAT: This schedule is applicable to all Kwh sales to single phase commercial services with commercial electric heat. If a separate meter is provided for all commercial electric heat circuits, the City will add meters and consider as one account. All meters will be the property of the City of Plainview regardless of their location. Before the electric heat rate is applied, and on occasion thereafter, an inspection of the heating system will be done by the City of Plainview. All service will be at the system's standard voltages.

Summer Rate

Customer Service Charge $16.00

First 400 Kwh $0.1581/Kwh

Next 600 Kwh $0.1285/Kwh

Next 5,000 Kwh $0.1147/Kwh

Over 6,000 Kwh $0.1045/Kwh

Winter Rate

Customer Service Charge $16.00

First 400 Kwh $0.1336/Kwh

Next 600 Kwh $0.1121/Kwh

Next 5,000 Kwh $0.0929/Kwh

Over 6,000 Kwh $0.0846/Kwh

COMMERCIAL SERVICE (THREE PHASE): This schedule is applicable to all Kwh sales to all establishments which are operating as a business and have three-phase power. This schedule shall include: apartments, churches, offices, care centers, small manufacturers, retail stores, shops and similar operations where metered under one customer, all at the system’s standard voltage.

Summer Rate

Customer Service Charge $20.00

First 400 Kwh $0.1884/Kwh

Next 600 Kwh $0.1541/Kwh

Next 5,000 Kwh $0.1404/Kwh

Over 6,000 Kwh $0.1130/Kwh

Winter Rate

Customer Service Charge $20.00

First 400 Kwh $0.1572/Kwh

Next 600 Kwh $0.1426/Kwh

Next 5,000 Kwh $0.1330/Kwh

Over 6,000 Kwh $0.1068/Kwh

COMMERCIAL SERVICE (THREE PHASE) ELECTRIC HEAT: This schedule is applicable to all Kwh sales to three phase commercial services with commercial electric heat. If a separate meter is provided for all commercial electric heat circuits, the City will add meters and consider as one account. All meters will be the property of the City of Plainview regardless of their location. Before the electric heat rate is applied, and on occasion thereafter, an inspection of the heating system will be done by the City of Plainview. All service will be at the system's standard voltages.

Summer Rate

Customer Service Charge $20.00

First 400 Kwh $0.1884/Kwh

Next 600 Kwh $0.1541/Kwh

Next 5,000 Kwh $0.1404/Kwh

Over 6,000 Kwh $0.1130/Kwh

Winter Rate

Customer Service Charge $20.00

First 400 Kwh $0.1572/Kwh

Next 600 Kwh $0.1312/Kwh

Next 5,000 Kwh $0.0982/Kwh

Over 6,000 Kwh $0.0841/Kwh

INDUSTRIAL (DEMAND): This schedule is applicable to all establishments which are operating as a business and have three-phase power and have 50 kW demand or more for any two consecutive months with an annual usage of 12,500 Kwh/month average. The City will furnish equipment necessary for one transformation and regulation of power and energy. Service under this schedule is not applicable to breakdown, standby, auxiliary, resale or shared service.

Summer Rate

Customer Service Charge $25.00

Summer Demand $9.66/KW

All kwh Energy $0.0805/Kwh

Winter Rate

Customer Service Charge $25.00

Winter Demand $8.05/KW

All kwh Energy $0.0680/Kwh

Minimum Bill: The minimum billing demand charge.

MANUFACTURING ELECTRIC HEAT AND AIR EXCHANGE RATE:

A separate meter will be provided for all manufacturing electric heat and air exchange as the primary source of heat, specifically excluding cooling and air conditioning systems, as determined by the Municipal Electrical System. All meters will be the property of the Municipal Electrical System regardless of there location. An inspection of the circuit by the Municipal Electrical System must be completed before the Manufacturing Electric Heat and Air Exchange Rate will be applied.

Summer Rate

Customer Service Charge $25.00

Summer Demand $9.66/KW

All kwh Energy $0.0805/Kwh

Winter Rate

Customer Service Charge $25.00

Winter Demand $8.05/KW

All kwh Energy $0.0599/Kwh

MUNICIPAL BUILDINGS: This schedule is applicable to all Kwh sales to all establishments which are operating as a municipal building and shall include both single-phase and three-phase. All service will be at the system's standard voltages.

Summer Rate

Customer Service Charge $0.00

All kwh Energy $0.0775/Kwh

Winter Rate

Customer Service Charge $0.00

All kwh Energy $0.0775/Kwh

# FLAT RATES: This schedule is applicable to all customers who contract all Kwh sales for a flat rate. This schedule shall include all small miscellaneous loads with minimal yearly use where metered under one name. All service will be at the system's standard voltages.

# Customer Service Charge $12.50

All motors in excess of 25 HP charge $.894/hp.

The rates will be effective for the January 2016 billing.

SECTION 2: Production Cost Adder: The City of Plainview may add by resolution to the individual electric bill covering all rates in this Resolution any increase in the cost of production over and above the price of purchased and/or generated energy cost as of April 1, 2015. If the purchased and/or generated energy cost should decrease, the decrease in cost may be deducted from the individual bill.

SECTION 3: This ordinance shall take effect and be in full force from now and after its passage, approval and publication according to law.

SECTION 4: All ordinances and parts of ordinances in conflict herewith are hereby repealed.

PASSED AND APPROVED THIS 12 DAY OF JANUARY 2016

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

TIME: 10:05 P.M.

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Daren Seip, Mayor (SEAL)

ATTEST:

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Kelly Pendergast, City Clerk/Treasurer

13227 City of Plv Energy Asst 880.00

13228 MEAN RITA Pmt 537.41

13229 Family Dollar Su 14.45

13230 MEAN Power 69000.60

13231 NDEQ SRF Sewer Pmt 35066.76

13232 Titan Part 67.39

13233 Shell Gas 149.07

13234 AFLAC Insurance 85.67

13235 City of Plv CDBG Lib Grant 53666.89

13236 Plv News Supplies/Ads 252.55

13237 Neb Child Support Pmt 300.00

13238 Midwest Bank Qtr Equip Pmts 11868.74

13239 Serendipity Empl Apprec 450.00

13241 Dept of Energy WAPA 7377.64

13242 Verizon Cell Phones 369.67

13243 Source Gas Gas 1009.64

13244 City of Plv Library Sales Tax 2687.58

13245 City of Plv Pool Sales Tax 4774.80

13246 City of Plv Manor Sales Tax 2687.58

13247 City of Plv Econ Dev Sales Tax 2687.58

13248 City of Plv CDBG Lib Grant 64627.41

13249 Dearborn Nat’l Life Ins 63.90

13250 Fransyl Equip Repairs 2879.45

13251 Agland Electric Repairs/Svc Contract 2867.76

13252 Blackburn Mfg Su 161.64

13253 Neb Child Support Pmt 300.00

13254 Plv/Osmond Housing Reimb-Pmt 150.00

13255 Midwest Bank H S A 400.00

13256 Postmaster Utility Billing Postage 159.90

17349 thru

17367 City Emp Payroll 12-14-15 20107.20

17368 thru

17377 City Emp Payroll 12-30-15 15098.30

17378 Anderson Holiday Lights 31.50

17379 Bomgaars Su 219.12

17380 Carrot-Top Su 232.02

17381 Casey’s Gas 942.36

17382 City of Norfolk Lab Fees 240.90

17383 City of Plv Util/Refunds 4529.03

17384 Classic Rentals Su 80.29

17385 Combined Rev Bond Pmt 3532.60

17386 Corner Mart Gas 100.01

17387 Curtiss Law Office Services 1250.00

17388 Dept of Energy WAPA 7998.74

17389 Eakes Copies 73.36

17390 3E Su 1159.10

17391 Electrical System Sinking Fund 2000.00

17392 Green Line Equip Su 22.75

17393 Hometown Leasing Copier 86.00

17394 Ingram Library Books 291.57

17395 James Aschoff Services 7800.00

17396 K McKay Refund 200.00

17397 K Horst Refund 63.82

17398 Kimball-Midwest Su 207.25

17399 Kriz Davis Su 315.65

17400 LP Gill Services 12683.65

17401 Matheson Su 23.83

17402 Mitch’s Su 191.84

17403 Moeller Sprinkler Services 15.00

17404 ODB Su 296.08

17405 One Call Concepts Diggers Hotline 94.60

17406 P Contreras Refund 18.31

17407 Pierce Co Treasurer Prop Tax 1213.40

17408 Plv Auto Su 73.13

17409 Plv News Su/Ads 553.33

17410 Plv Public Schools Tobacco Lic 60.00

17411 Plv Rural Fire Qtr Pmt 4625.00

17412 Plv Telephone Phone Service 904.39

17413 Plv True Value Su 398.86

17414 Pollard Pumping Su 150.00

17415 Prod Plus Su 78.80

17416 S&S Express Repairs 2159.67

17417 Schaefer Grain Tickets/Su 344.35

17418 Shell Gas 46.38

17419 Steinkraus Fuel 1076.80

17420 The Farner Co Su 34.24

17421 Water Tower Bond Acct 2822.71

17422 West Hodson Su 258.75

17423 Zee Medical Su 70.60

ACH Neb Dept of Rev State WH 1132.60

ACH UHC Ins 8800.45

ACH Neb Dept of Rev Sales Tax 6721.30

ACH Healthplan Svc Vision 99.90

ACH EFTPS Payroll Taxes 5980.56

ACH Comm Bankers CC Machine 365.19

ACH Mass Mutual Pension 2393.84

ACH EFTPS Payroll Taxes 4696.41

ACH Mass Mutual Pension 2393.84

I, the undersigned, City 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 1/12/2016; 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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Kelly Pendergast, City Clerk/Treasurer (SEAL)