

# **CITY COUNCIL AGENDA**

Tuesday, May 2, 2023 at 7:00 p.m. Springfield City Hall 170 North 3<sup>rd</sup> Street

# **CALL TO ORDER**

- Public announcement that a copy of the Nebraska Open Meetings Law is posted in the entry to the meeting room
- Roll call
- Pledge of Allegiance

# **CONSENT AGENDA**

All consent agenda items are approved in one motion unless removed by a Council Member. Removed items will be placed under the Regular Agenda for consideration and action by the Council.

- 1. Approve Minutes of the April 18, 2023, Council Meeting
- 2. Approve Claims and Payroll
- 3. Waive Springfield Municipal Code §10-710 and approve fireworks stand licenses for:
  - b. Wild Willy's Fireworks, LLC 750 Park Drive
  - c. Williams Enterprises, LLC NW corner of Railroad & Main Streets
  - d. Kracklin Kirks Fireworks NE corner of Railroad & Main Streets
- 4. Approve **Resolution 2023-9** designating the city's legal newspaper

## **REGULAR AGENDA**

- 1. Sarpy County Sheriff's Monthly Service Report
- 2. Springfield Community Foundation Check presentation for funds to be put towards a new electronic sign on Railroad and Main Streets
- 3. Consider approval of **Resolution 2023-10** approving the Sarpy County and Cities Wastewater Agency proposed FY2023-2024 budget
- 4. Consider approval of **Resolution 2023-11** approving and authorizing the City of Springfield to execute the First Amendment to Interlocal Agreement for the contribution and allocation of Omaha Public Power District payments in lieu of taxes

- 5. Consider approval of bid from AA Windows 'N' Doors to replace two windows at City Hall
- 6. Consider approval of bid from Northern Lights Display for the purchase of 40 flag banners
- 7. Discuss increased use of golf carts and ATVs in town and on city trails
- 8. Consider Library Board's request to hire Chloe Arnold (practicum student) for part-time summer help
- 9. Accept donation from Meta on behalf of the Springfield Days Committee and authorize the City Treasurer to open a new savings account for the Springfield Days funds
- 10. Define City Administrator's scope of authority in negotiating with developers

# **DEPARTMENT REPORTS**

- 1. Water & Sewer Department Mike Neitzel
- 2. Library & Community Building Michael Herzog
- 3. Parks Department Kacie Murtha
- 4. Street Department Dan Craney
- 5. Mayor's Report Bob Roseland
- 6. City Staff Reports

The Mayor and City Council reserve the right to adjourn into executive session per Section 84-1410 of the Nebraska Revised Statutes.

# **ADJOURNMENT**

#### **MINUTES**

A regular meeting of the Mayor and Council of the City of Springfield, Nebraska was held at 7:00 o'clock p.m. on Tuesday, May 2, 2023, at City Hall. Present were Mayor Bob Roseland; Council Members: Mike Neitzel, Michael Herzog, Kacie Murtha, Dan Craney. Notice of this meeting was given in advance by posting in three public places, one of the designated methods of giving notice. Notice of this meeting was given in advance to the Mayor and all Council Members and a copy of their receipt of notice is attached to these 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 public. The Mayor publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted in the room where the meeting was being held.

# **Consent Agenda**

Motion by Herzog, seconded by Neitzel, to approve the Consent Agenda. AYES: Neitzel, Herzog, Murtha, Craney. NAYS: None. Motion carried.

# Claims and Payroll:

Check #	Account ID	Account Description	Debit Amount	Name
General		·		
46982	8130-10-10	R&M Building-Gen	722.00	AA Windows 'N' Doors
46984	6084-10-10	Aflac-Gen	612.80	Aflac
46990	7455-10-10	Internet-Gen	137.97	Charter Communications
46993	7045-10-10	Prof Svcs-Tech Support-Gen	1,416.00	Core Technologies, Inc
46995	8140-10-10	R&M Equipment-Gen	123.47	Eakes Office Solutions
47037	7480-10-10	Janitorial-Gen	240.00	Executive Janitorial Corporation
46998	8010-10-10	Office Supplies-Gen	11.39	First National Bank of Omaha
46998	7045-10-10	Prof Svcs-Tech Support-Gen	17.11	First National Bank of Omaha
46998	9010-10-10	Office Equipment-Gen	67.48	First National Bank of Omaha
46998	7205-10-10	Subscriptions-Gen	122.69	First National Bank of Omaha
46998	7330-10-10	Telephone-Gen	145.38	First National Bank of Omaha
46999	9010-10-10	Office Equipment-Gen	88.42	Five Points Bank
46999	8140-10-10	R&M Equipment-Gen	126.29	Five Points Bank
47004	7200-10-10	Dues-Gen	10.00	International Institute of Municipal Cl
47005	7030-10-10	Prof Svcs-Planning-Gen	2,942.50	JEO Consulting Group, Inc.
47014	7320-10-10	Natural Gas-General	55.37	Metropolitan Utilities District
47020	7310-10-10	Electricity-Gen	301.16	OPPD
47032	7230-10-10	Postage/Shipping-Gen	290.00	Postmaster
47024	7046-10-10	Prof Svcs-Building Inspector	598.75	Sarpy County Building Inspector
47025	7060-10-10	Animal Control-Gen	403.00	Sarpy County Fiscal Administrator
47026	7050-10-10	Law Contract-Gen	9,771.00	Sarpy County Treasurer
47028	7020-10-10	Prof Svcs-Legal-Gen	2,832.60	Seidler & Seidler, P.C.
17020	7020 10 10	Liquor License School Fund-	2,032.00	Schaler & Schaler, 1 .c.
47030	7441-10-10	Gen	400.00	Springfield Platteview Community School
47034	7280-10-10	Laundry-Gen	116.16	Walkers Uniform Rental
47021	7340-10-10	Waste Disposal-Gen	29.43	Waste Connections of Nebraska, Inc
Total			21,580.97	
Library				
46985	8060-20-10	Books/Videos/Maps-Lib	364.38	Amazon Capital Services
46986	8060-20-10	Books/Videos/Maps-Lib	68.40	Baker & Taylor
47036	7455-20-10	Internet-Lib	0.04	Charter Communications
46993	7330-20-10	Telephone-Lib	985.00	Core Technologies, Inc
46997	8130-20-10	R&M Building-Lib	132.25	Fireguard Inc
46998	7330-20-10	Telephone-Lib	145.38	First National Bank of Omaha
47006	8060-20-10	Books/Videos/Maps-Lib	32.97	Kid's Reference Company, Inc.
47007	8060-20-10	Books/Videos/Maps-Lib	84.96	Knowbuddy
47035	8060-20-10	Books/Videos/Maps-Lib	35.98	Lerner Publishing Group, Inc
47009	8060-20-10	Books/Videos/Maps-Lib	68.85	Lookout Books
47027	7480-20-10	Janitorial-Lib	375.00	Marcie Schmieder
47014	7320-20-10	Natural Gas-Lib	90.26	Metropolitan Utilities District
47012	8060-20-10	Books/Videos/Maps-Lib	111.57	MicroMarketing, LLC
47039	7330-20-10	Telephone-Lib	15.33	Nebraska Technology & Telecommunication
47020	7310-20-10	Electricity-Lib	193.12	OPPD
46983	9062-20-10	Security System-Lib	80.00	The ADT Security Corporation
47021	7340-20-10	Waste Disposal-Lib	34.71	Waste Connections of Nebraska, Inc
Total		·	2,818.20	
			-	
Library Restricted				
47000	8060-21-10	Books/Videos/Maps-Lib Rest	99.71	Cengage Learning Inc/Gale

46080	2060 21 10	Dooks Widoos /Mans Lib Dost	01.69	Contar Daint Large Drint
46989	8060-21-10	Books/Videos/Maps-Lib Rest	91.68	Celleberative Superent Library Browns
46992	8070-21-10	Library Supplies-Lib Rest	124.90	Collaborative Summer Library Program
46999	9010-21-10	Office Equipment Lib Rest	93.51	Five Points Bank
47012	8060-21-10	Books/Videos/Maps-Lib Rest	140.91	MicroMarketing, LLC
			550.71	
Davil				
Park	0140 20 10	DOM Favings and Doub	CO 40	BOO In a
46988	8140-30-10	R&M Equipment-Park  Rental-Park	68.40	BOO, Inc.
46994	7350-30-10		535.00	Eagle Services
46996	8130-30-10	R&M Building-Park	146.10	Ferguson Enterprises, Inc.  First National Bank of Omaha
46998	9040-30-10	Tools & Misc Equip-Parks	18.94	
47003	9040-30-10	Tools & Misc Equip-Parks	34.93	Home Depot Credit Services
47010	8030-30-10	Supplies-Park	29.98	Menards
47011	8140-30-10	R&M Equipment-Park	44.99	Menards
47020	7310-30-10	Electricity-Park	248.46	OPPD
47029	8030-30-10	Supplies-Park	24.99	Springfield Ace Hardware
47029	8140-30-10	R&M Equipment-Park	64.72	Springfield Ace Hardware
47029	8130-30-10	R&M Building-Park	106.74	Springfield Ace Hardware
47029	8160-30-10	R&M Grounds-Park	300.00	Springfield Ace Hardware
47031	7270-30-10	Insurance-Park	71.00	USI Insurance Services LLC
47021	7340-30-10	Waste Disposal-Park	201.34	Waste Connections of Nebraska, Inc
			1,895.59	
Community Bldg				
47022	9400-40-10	Refund-Community Bldg	41.14	Amy Sandoval
46990	7455-40-10	Internet-Community Bldg	72.98	Charter Communications
47023	9400-40-10	Refund-Community Bldg	100.00	Cody Sayers
		Janitorial-Community		
47037	7480-40-10	Building	230.00	Executive Janitorial Corporation
47011	8030-40-10	Supplies-Community Bldg	37.92	Menards
47010	8030-40-10	Supplies-Community Bldg	49.68	Menards
47014	7320-40-10	Natural Gas-Community Bldg	172.64	Metropolitan Utilities District
47020	7310-40-10	Electricity-Community Bldg	111.00	OPPD
47029	8030-40-10	Supplies-Community Bldg	24.95	Springfield Ace Hardware
47034	7280-40-10	Laundry-Community Bldg	171.92	Walkers Uniform Rental
47021	7340-40-10	Waste Disposal-Community Bldg	76.37	Waste Connections of Nebraska, Inc
47021	7340-40-10	Blug	1,088.60	waste connections of Nebraska, inc
			1,088.00	
Water				
46984	6084-50-20	Aflac-Water	58.24	Aflac
47002	8160-50-20	R&M Grounds-Water	368.75	Heimes Corp.
47002	9155-50-20	GIS-Water		·
47003	7420-50-20	Testing-Water	4,035.00 65.06	JEO Consulting Group, Inc.  Midwest Laboratories
47013	8140-50-20	<del> </del>	159.35	
	+	R&M Equipment-Water		Municipal Supply
47039	7330-50-20	Telephone-Water	234.26	Nebraska Technology & Telecommunication
47017	7420-50-20	Testing-Water	924.00	NE Public Health Environmental Lab
47018	9090-50-20	New Well-Water	5,698.88	Olsson
47019	7430-50-20	Digger's Hotline-Water	41.82	One Call Concepts, Inc.
47020	7310-50-20	Electricity-Water	1,168.93	OPPD
	7020-50-20	Prof Svcs- Legal-Water	30.00	Seidler & Seidler, P.C.
47028		- 1 1 ····		1
47033	7330-50-20	Telephone-Water	12.86	Verizon Wireless
		Telephone-Water R&M Building-Water	12.86 1,782.65 <b>14,579.80</b>	Verizon Wireless West-E-Con

Sewer				
46984	6084-60-30	Aflac-Sewer	58.24	Aflac
47005	9155-60-30	GIS-Sewer	4,035.00	JEO Consulting Group, Inc.
47013	7420-60-30	Testing-Sewer	459.15	Midwest Laboratories
47016	8150-60-30	R&M Vehicle-Sewer	27.62	Mill Creek Auto Parts
47020	7310-60-30	Electricity-Sewer	2,832.43	OPPD
47033	7330-60-30	Telephone-Sewer	12.87	Verizon Wireless
			7,425.31	
Street				
		R&M Street Signs&Posts-		
46987	8225-70-40	Street	408.48	Barco Municipal Products, Inc.
47038	9040-70-40	Tools & Misc Equip-Street	102.56	Carroll Construction Supply
47038	8030-70-40	Supplies-Street	440.22	Carroll Construction Supply
46990	7455-70-40	Internet-Street	107.98	Charter Communications
46991	8215-70-40	R&M Streets & Alleys-Street	2,250.00	Clean Sweep Commercial Inc. Parking Lot
47001	8090-70-40	Asphalt & Concrete-Street	570.00	Harm's Concrete
47005	9155-70-40	GIS-Street	1,625.89	JEO Consulting Group, Inc.
47008	8140-70-40	R&M Equipment-Street	19.96	Logan Contractors Supply
47010	8030-70-40	Supplies-Street	2,229.93	Menards
47014	7320-70-40	Natural Gas-Street	313.46	Metropolitan Utilities District
47039	7330-70-40	Telephone-Street	144.71	Nebraska Technology & Telecommunication
47020	7310-70-40	Electricity-Street	2,819.93	OPPD
47029	8160-70-40	R&M Grounds-Street	17.99	Springfield Ace Hardware
47029	8030-70-40	Supplies-Street	21.99	Springfield Ace Hardware
47029	8140-70-40	R&M Equipment-Street	53.98	Springfield Ace Hardware
47031	7270-70-40	Insurance-Street	108.00	USI Insurance Services LLC
47033	7330-70-40	Telephone-Street	41.04	Verizon Wireless
47034	7290-70-40	Uniform Allowance-Street	20.52	Walkers Uniform Rental
47021	7340-70-40	Waste Disposal-Street	63.64	Waste Connections of Nebraska, Inc
Total			11,360.28	
		Water Refund	1,750.41	
		Payroll	61,224.57	
		Voya Retirement ER	7,449.74	
		Medical Reimbursement	7,061.74	

**Agenda Item 1.** Sgt. Barrall with the Sarpy County Sheriff's Department reviewed the monthly service report. Sgt. Barrall reported that the parking restrictions on South 6<sup>th</sup> Street have improved. He noted that the owner of the white Impala parking at the trailhead on Platteview Road has been contacted and directed not to park there overnight. Herzog reported that the Impala was just parked at the school last evening. Sgt. Barrall stated that he would make sure the Sheriff's Department handled it. Sgt. Barrall said that the Sarpy County Sheriff's Department has five new deputies graduating from the academy soon, so they are closer to being at the ratio of deputies on staff which ideally would be 125.

**Agenda Item 2.** Keith Hentzen and Laura Osborn with the Springfield Community Foundation presented the City Council with a check for \$10,000 to be put towards a new electronic sign on Railroad and Main Streets. Hentzen reported that this money is from a grant that the foundation was able to get through Meta. The foundation looks forward to helping the city continue to grow and bring new things and people to Springfield with a rebranding initiative they are working on.

**Agenda Item 3.** Council Member Herzog introduced **Resolution 2023-10** and moved its adoption. Council Member Murtha seconded the foregoing motion and on roll call on the passage and adoption of

said resolution, the following voted YEA: Neitzel, Herzog, Murtha, Craney. The following voted NAY: None. Whereupon the Mayor declared said motion carried and said resolution passed and adopted. A true, correct and complete copy of said resolution is as follows:

# RESOLUTION 2023-10

# RESOLUTION APPROVING THE SARPY COUNTY AND CITIES WASTEWATER AGENCY PROPOSED FY2023-2024 BUDGET

WHEREAS, City of Springfield is a party to an interlocal agreement (as amended, the "Formation Interlocal") entered into pursuant to the Interlocal Cooperation Act, set out at Neb. Rev. Stat. § 13-801 et seq., by and between Sarpy County and the Cities of Papillion, Bellevue, Springfield, La Vista and Gretna (the "Members"), which formed the interlocal agency called the Sarpy County and Cities Wastewater Agency (the "Agency");

WHEREAS, pursuant to Section IX of the Formation Interlocal, the Agency Board is required to approve an itemized annual budget which shall be presented to and subject to approval of the individual governing body of each Member;

WHEREAS, pursuant to Agency Resolution No. 2023-012, the Agency Board approved the proposed FY2023-2024 Budget, a copy of which is attached hereto as **Exhibit A**; and

WHEREAS, the City of Springfield deems it appropriate and advisable to approve the proposed FY2023-2024 Budget which has been approved by the Agency Board and is attached hereto as **Exhibit A**.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF SPRINGFIELD that the proposed FY2023-2024 Budget is hereby approved.

The above Resolutions were approved by a vote of the Governing Body of the City of Springfield at a public meeting duly held in accordance with applicable law on the 2<sup>nd</sup> day of May, 2023.

Ayes: Neitzel, Herzog, Murtha, Craney

Nays: None Abstain: None Absent: None

Approved: Robert Roseland, Mayor

SEAL

Attest: Kelly Shemek, City Clerk

**Agenda Item 4.** Council Member Murtha introduced **Resolution 2023-11** and moved its adoption. Council Member Craney seconded the foregoing motion and on roll call on the passage and adoption of said resolution, the following voted YEA: Neitzel, Herzog, Murtha, Craney. The following voted NAY: None. Whereupon the Mayor declared said motion carried and said resolution passed and adopted. A true, correct and complete copy of said resolution is as follows:

RESOLUTION 2023-11

# RESOLUTION APPROVING AND AUTHORIZING THE CITY OF SPRINGFIELD TO EXECUTE THE FIRST AMENDMENT TO INTERLOCAL AGREEMENT FOR THE CONTRIBUTION AND ALLOCATION OF OMAHA PUBLIC POWER DISTRICT PAYMENTS IN LIEU OF TAXES

WHEREAS, pursuant to the Interlocal Cooperation Act, <u>Neb. Rev. Stat.</u> § 13-801, *et seq.* (the "<u>Act</u>"), Sarpy County and the Cities of Papillion, Bellevue, Springfield, La Vista and Gretna entered into that certain Interlocal Agreement Creating the Sarpy County and Cities Wastewater Agency dated September 19, 2017 (as amended, the "<u>Formation Interlocal</u>") and formed the interlocal agency called the Sarpy County and Cities Wastewater Agency (the "<u>Agency</u>");

WHEREAS, the City of Springfield, the Agency, and the other Members (as defined in the Formation Interlocal) are parties to that certain Revised Interlocal Agreement for the Contribution and Allocation of Omaha Public Power District Payments in Lieu of Taxes with an effective date of November 6, 2019 (the "PILOT Agreement"); The PILOT Agreement is authorized under Agency Resolution No. 2019-016, and pursuant to separate approvals by the governing bodies of the each of the Members;

WHEREAS, the Agency and the Members desire to amend the PILOT Agreement to clarify how and from what sources the Members are obligated to pay to the Agency their respective Member PILOT Contributions (as defined in the PILOT Agreement);

WHEREAS, pursuant to Agency Resolution No. 2023-013, the Agency Board approved and executed the First Amendment to Interlocal Agreement for the Contribution and Allocation of Omaha Public Power District Payments in Lieu of Taxes in the form of the instrument attached hereto as **Exhibit** "A" (the "First Amendment"); and

WHEREAS, the Governing Body of the City of Springfield deems it appropriate and advisable to approve the First Amendment and authorize its execution on behalf of the City of Springfield.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF SPRINGFIELD that the attached First Amendment is hereby approved; and

NOW, THEREFORE, BE IT FURTHER RESOLVED BY THE GOVERNING BODY OF THE CITY OF SPRINGFIELD that the Mayor is hereby authorized to execute the First Amendment on behalf of the City of Springfield.

The above Resolutions were approved by a vote of the Governing Body of the City of Springfield at a public meeting duly held in accordance with applicable law on the  $2^{nd}$  day of May, 2023.

Ayes: Neitzel, Herzog, Murtha, Craney

Nays: None Abstain: None Absent: None

Approved: Robert Roseland, Mayor

SEAL

Attest: Kelly Shemek, City Clerk

**Agenda Item 5.** Motion by Craney, seconded by Herzog, to approve the bid from AA Windows 'N' Doors in the amount of \$3,122 to replace two windows at City Hall. AYES: Neitzel, Herzog, Murtha, Craney. NAYS: None. Motion carried.

**Agenda Item 6.** Motion by Herzog, seconded by Murtha, to approve the bid from Northern Lights Display in the amount of \$1,440 for the purchase of 40 flag banners. AYES: Neitzel, Herzog, Murtha, Craney. NAYS: None. Motion carried.

**Agenda Item 7.** Herzog recommended the city put up bollards on the trails and erect more signs around town stating that you cannot drive golf carts, ATVs, or dirt bikes on city streets or park trails. He said that he has seen golf carts, ATVs, and dirt bikes on them and is concerned for residents' safety. Kathleen Gottsch, City Administrator, reminded Council that the city does not own all trail property such as Springfield Pines, and that there are signs up in all city parks. Council discussed the potential operation of golf carts on city streets. Council agreed that they need to talk to the Sarpy County Sheriff's Department to see if they have more input on this topic.

**Agenda Item 8.** Motion by Herzog, seconded by Craney, to offer employment to Chloe Arnold (practicum student) for part-time summer help for the library at the rate of \$12.00 per hour. AYES: Neitzel, Herzog, Murtha, Craney. NAYS: None. Motion carried.

**Agenda Item 9.** Motion by Herzog, seconded by Murtha, to accept the donation from Meta on behalf of the Springfield Days Committee and to authorize the City Treasurer to open a new savings account for the Springfield Days funds. AYES: Neitzel, Herzog, Murtha, Craney. NAYS: None. Motion carried.

**Agenda Item 10.** Motion by Herzog, seconded by Craney, to move agenda item 10, regarding defining the City Administrator's scope of authority in negotiating with developers, into executive session. AYES: Neitzel, Herzog, Murtha, Craney. NAYS: None. Motion carried.

# **Department Reports**

**Agenda Item 1.** Neitzel reported that Andie Ledenbach, Utility Billing Clerk, sent out water meter letters to those residents who still need a new water meter. He also mentioned he would like city staff to update our website calendar with events.

**Agenda Item 2.** Herzog reported that the Community Building is busy as ever. The library will be hiring part-time summer staff to help with summer activities. The summer reading program starts on May 18, and the new phone system kinks are being worked out.

**Agenda Item 3.** Murtha reported that Tyler Holdorf, Parks Director, is getting Buffalo Park ready for district baseball games being held there this weekend. City Park bathrooms are open. Holdorf will be sealing cracks at the splash pad. The maintenance staff is ready for cleanup day this Saturday.

**Agenda Item 4.** Craney reported that he spoke with Bryan Cherry, Street Commissioner, and city staff poured 12 yards of concrete last week between multiple sites and will be pouring this Friday as well.

**Agenda Item 5.** Mayor Roseland reported that he is trying to get back in touch with Channel 7, as they reached out regarding wanting to do a story on the smaller cities outside of Omaha. Mayor Roseland will follow up with Channel 7.

**Agenda Item 6.** Kathleen Gottsch, City Administrator, reported that cleanup day is this Saturday. The keyless entry system was installed at the Community Building. The radar sign cannot go where we originally intended due to fiberoptics and a gas main in the location, so Council would like it placed on Platteview Road where the 35-mph sign is already.

# **Executive Session**

Motion by Murtha, seconded by Herzog, to enter into executive session at 8:07 p.m. for the purpose of personnel matters. AYES: Neitzel, Herzog, Murtha, Craney. NAYS: None. Motion carried.

Motion by Herzog, seconded by Neitzel, to leave executive session at 9:08 p.m. AYES: Neitzel, Herzog, Murtha, Craney. NAYS: None. Motion carried.

### Adjournment

Motion by Herzog, seconded by Murtha, to adjourn. AYES: Neitzel, Herzog, Murtha, Craney. NAYS: None. Meeting adjourned at 9:08 p.m. Motion carried.

I, the undersigned, City Clerk for the City of Springfield, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Council on May 2, 2023; 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 agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; 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; and that a current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during such meeting in the room in which such meeting was held.

Kelly Shemek City Clerk