



JACK W. BERG

Mayor

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**CITY OF BRIDGEPORT
NEBRASKA**

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**CITY OF BRIDGEPORT
PROCEEDINGS OF THE REGULAR MEETING
OF THE CITY COUNCIL**

Council Chambers, City Hall, 809 Main Street, Bridgeport, Nebraska
Thursday, March 6, 2008
7:30 PM

The regular meeting of the City Council of the City of Bridgeport, Nebraska, was convened in open and public session at 7:30 p.m. March 6, 2008 in City Council Chambers at Bridgeport City Hall, 809 Main Street, Bridgeport, Nebraska. Present were J.W. Berg, Mayor; Councilmen Greg Lussetto, Jason Schmunk, and Gary Oltmann. Absent: Willis Beyer. City Attorney Jimmie J. Jensen, Jr., City Administrator Bill Boyer, Deputy City Clerk Dori Huck, City Street Superintendent David Smith, Fire Chief Brad Mueller, Golf Course Superintendent Carl Roach and Bob Benton were also present. Notice of the meeting was given in advance thereof by publication in the Bridgeport News-Blade, the designated method of notice given, a copy of the proof of publication being attached to these minutes. Advance notice of the meeting was also given to the Councilmen 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

Pledge of Allegiance

Mayor Berg led the Pledge of Allegiance.

Announcement of Open Meetings Act

Mayor Berg announced, "In accordance with Section 84-1412 of the Nebraska Revised Statutes, the open meetings act is posted at the back of the Council Chambers for the review of the public."

Notice of Changes in the Agenda

Mayor Berg asked if there were changes to the agenda. Item 2 on the regular agenda, a citizen complaint of barking dogs in the 400 Block of I Street was removed at the request of the complainant and Item 2C was added in staff reports to Discuss the Council Position of LB 371. Those changes to the

Bill Boyer, City Administrator
Dori Huck, Interim City Clerk/Treasurer
Jimmie J. Jensen, Jr., City Attorney

Jason Schmunk, Council President
Willis Beyer, Councilman
Greg Lussetto, Councilman
Gary Oltmann, Councilman

agenda were made more than 24 hours prior to the meeting, and amended agendas were created at that time.

Councilman Schmunk moved that with the resignation of City Clerk/Treasurer Irene Y. Cooper the night before, that the Council should add an Emergency Item to the agenda in appointing an Interim Clerk/Treasurer for the city, seconded by Councilman Oltmann. Roll call resulted as follows: Aye: Schmunk, Lussetto, Oltmann; Nay: None; Absent: Beyer. Motion carried.

Oral Communications – Recognition of Visitors

Mayor Berg welcomed all visitors in attendance and invited any member of the public to address the Council. There were none.

II. CONSENT AGENDA

The following items were offered to the Council on Consent Agenda:

- 1. Approve corrected minutes of regular meeting held January 10, 2008.
- 2. Approve minutes of special meeting held December 13, 2007.
- 3. Approve new members on the Bridgeport Volunteer Fire Department.

Councilman Oltmann moved to approve the consent agenda as presented, with the deletion of Item 3, approval of new members to the Bridgeport Volunteer Fire Department, as no names were submitted, seconded by Councilman Lussetto. Roll call resulted as follows: Aye: Oltmann, Schmunk, Lussetto; Nay: None; Absent: Beyer. Motion carried.

III. PUBLIC HEARINGS

There were no public hearings.

IV. ORDINANCES AND RESOLUTIONS

There were no ordinances and resolutions.

V. CLAIMS

Schmunk moved to approve the claims on file, with the exception of Sonny’s Super Foods and Performance Auto Spa, as he had a conflict with those two claims and a quorum would not be present to vote on those two claims, seconded by Lussetto. Roll call resulted as follows: Aye: Schmunk, Oltmann, Lussetto; Nay: None; Absent: Beyer. Motion carried.

Light & Power

Alltel, Telephone	\$31.37	
Tia Baird	Customer Meter Deposits.....	\$4.21
Bateman Trading Post.....	Fuel.....	\$205.00
BlueCross BlueShield Of Nebraska.....	Health Insurance	\$463.80

Capital Bank And Trust Company	Retirement	\$304.29
City Of Bridgeport	Customer Meter Deposits.....	\$255.00
City Petty Cash/Checking	Postage.....	\$126.62
City Petty Cash/Drawer.....	Postage.....	\$25.00
Crescent Electric Supply Co.....	Operating Expenses	\$597.23
Farm Plan Department.....	Operating Expenses	\$4.21
Fire Fund	Transfers	\$1,000.00
Fort Dearborn Life Insurance Co.....	Life Insurance	\$8.60
Hampton Inn Kearney.....	Training	\$414.00
Steven E Jones Jr	Customer Meter Deposits.....	\$15.79
League Of Ne Municipalities.....	Training	\$270.00
Light & Power.....	Transfers	\$85,000.00
Nebraska Department Of Revenue.....	State	\$337.95
Orbitcom	Telephone	\$219.57
Panhandle Cooperative Assn	Fuel.....	\$250.02
Park Fund	Transfers	\$2,000.00
Platte Valley National Bank.....	Social Security/Federal	\$1,824.87
Police Fund.....	Transfers	\$15,000.00
Railroad Management Co III, LLC.....	Operating Expenses	\$515.90
Riverside Lumber, LLC.....	Repairs & Maintenance	\$40.03
Sewer Department.....	Transfers	\$5,000.00
Dan Smith.....	Training	\$120.00
Source Gas LLC.....	Heat.....	\$174.39
Richard Stichka.....	Training	\$469.12
Usa Blue Book	Operating Expenses	\$400.71
Salaries	Salaries	\$4,654.06
Total Light & Power		\$119,731.74

Water Department

Aflac	Aflac	\$17.24
Alltel.....	Telephone	\$31.37
Ampride.....	Bottled Water	\$45.25
Berg's Gamble Store.....	Operating Expenses	\$67.98
BlueCross BlueShieldd Of Ne	Health Insurance	\$231.90
BNB Inc.....	Printing & Publications.....	\$134.00
Call-Em-All, LLC	Operating Expenses	\$90.00
Capital Bank And Trust Company	Retirement	\$168.67
City Of Bridgeport	Customer Meter Deposits.....	\$35.00
City Of Bridgeport	Electric Bills	\$1,139.31
City Petty Cash/Drawer.....	Postage.....	\$7.77
Combined Utility Fund	Transfers	\$10,000.00
Enviro Service Inc.....	Operating Expenses	\$26.00
Farm Plan Department.....	Repairs & Maintenance	\$254.21
Fort Dearborn Life Insurance Co.....	Life Insurance	\$4.30
Great Plains One Call Service	Operating Expenses	\$8.91
Koke's Auto Farm Truck	Repairs & Maintenance	\$76.22

Mr. Water.....	Bottled Water	\$137.50
Nebraska Department Of Revenue.....	State	\$89.53
Northwest Pipe Fittings Inc Of Scottsbluff.....	Operating Expenses	\$5,298.62
Orbitcom	Telephone	\$332.98
Panhandle Cooperative Assn	Fuel.....	\$84.85
Platte Valley National Bank.....	Social Security/Federal	\$412.17
Sonny's Super Foods	Bottled Water	\$672.00
Usa Blue Book	Operating Expenses	\$151.74
Valley Water Systems, Inc.....	R.O. Repair & Maintenance	\$1,911.83
Salaries	Salaries	\$1,215.20
Total Water Department	\$22,644.55

Sewer Department

Aflac	Aflac	\$15.06
Berg's Gamble Store.....	Operating Expenses	\$23.26
BlueCross BlueShield Of Nebraska.....	Health Insurance	\$231.90
Capital Bank And Trust Company	Retirement	\$145.10
City Petty Cash/Drawer.....	Postage.....	\$6.20
Fort Dearborn Life Insurance Co.....	Life Insurance	\$4.30
Gary's Cleaning & Restoration Services	Operating Expenses	\$1,158.00
Koke's Auto Farm Truck	Repairs & Maintenance	\$21.98
League Of Ne Municipalities	Training	\$50.00
Michael Todd And Co Inc	Operating Expenses	\$259.41
Nebraska Department Of Revenue.....	State	\$139.41
Nebraska Total Office.....	Office Supplies	\$69.19
Panhandle Cooperative Assn	Repairs & Maintenance	\$2,035.22
Platte Valley National Bank.....	Social Security/Federal	\$353.48
Railroad Management Co Iii, LLC	Operating Expenses	\$82.50
Source Gas LLC	Heat.....	\$8.53
Tim's Jack & Jill.....	Operating Expenses	\$14.43
Todd Harless Electric.....	Repairs & Maintenance	\$81.59
Salaries	Salaries	\$1,046.44
Total Sewer Department	\$5,746.00

General Fund

Aflac	Aflac	\$238.94
Alltel	Telephone	\$31.37
Bank Of The West	Health Insurance	\$441.70
Dale Bentley	Repairs & Maintenance	\$530.00
Berg's Gamble Store.....	Office Supplies	\$9.28
BlueCross BlueShield Of Nebraska.....	Health Insurance	\$927.60
Bluffs Sanitary Supply Inc.....	Operating Expenses	\$13.98
BNB Inc.....	Printing & Publications.....	\$545.85
Bill Boyer	Training/Mileage.....	\$1,134.44
Capital Bank And Trust Company	Retirement	\$712.20
Charter Communications	Operating Expenses	\$16.65

City Petty Cash/Checking	Dues & Fees	\$26.50
City Petty Cash/Drawer	Postage	\$76.67
Conserv Flag Co	Operating Expenses	\$277.99
Irene Y Cooper	Office Supplies	\$5.24
Fort Dearborn Life Insurance Co	Life Insurance	\$25.80
Holiday Inn	Training	\$194.85
Jimmie J Jensen Jr	Legal Retainer	\$750.00
Wayne Kautz	Spraying	\$35.00
Nebraska Clerk Institute	Training	\$375.00
Nebraska Department Of Revenue	State	\$348.87
Nebraska Municipal Power Pool	Training	\$95.00
Nebraska Total Office	Office Equipment	\$657.72
Platte Valley National Bank	Social Security/Federal	\$2,149.78
Simmons Olsen Law Firm, P.M.	Dues & Fees	\$30.00
Staples	Office Supplies	\$94.93
The Cornhuskers	Training	\$218.00
The Tarnished Halo	Operating Expenses	\$35.00
Tim's Jack & Jill	Operating Expenses	\$16.67
Wickard Heating & Plumbing, Inc.	Repairs & Maintenance	\$131.89
Salaries	Salaries	\$6,403.64
Total General Fund		\$16,550.56

Police Department

Aflac	Aflac	\$100.10
Alamar	Uniforms	\$318.75
Alltel	Telephone	\$62.72
Berg's Gamble Store	Operating Expenses	\$6.49
BlueCross BlueShield Of Nebraska	Health Insurance	\$1,391.40
Capital Bank And Trust Company	Retirement	\$915.62
Family Support Registry	Garnishment	\$447.00
Fort Dearborn Life Insurance Co	Life Insurance	\$25.80
Morrill County Sheriff	Dispatching	\$500.00
Nebraska Department Of Revenue	State	\$520.44
Nebraska Total Office	Office Supplies	\$12.99
Omb's Express Police Supply	Uniforms	\$95.08
Orbitcom	Telephone	\$155.05
Panhandle Cooperative Assn	Machinery & Equipment	\$55.00
Performance Auto Spa	Operating Expenses	\$16.00
Platte Valley National Bank	Social Security/Federal	\$3,570.59
Public Safety Center Inc	Office Equipment	\$86.31
Jean Rhodes	Legal	\$100.00
Thomson West	Operating Expenses	\$168.00
Tim's Jack & Jill	Film & Processing	\$6.99
Salaries	Salaries	\$8,989.88
Total Police Department		\$17,544.21

Street Department

Alltel	Telephone	\$62.72
Bateman Trading Post.....	Fuel.....	\$530.11
Berg's Gamble Store.....	Operating Expense.....	\$292.78
BlueCross BlueShield Of Nebraska.....	Health Insurance.....	\$927.60
Bnb Inc	Printing & Publications.....	\$9.72
Capital Bank And Trust Company	Retirement	\$467.85
City Petty Cash/Checking	Dues & Fees	\$16.50
Contractors Materials, Inc	Tools.....	\$154.46
Farm Plan Department.....	Tools.....	\$146.17
Fort Dearborn Life Insurance Co.....	Life Insurance.....	\$17.20
Gooder Trucking LLC.....	Material/Freight.....	\$401.84
Ideal Linen Supply Inc	Operating Expenses	\$33.64
Koke's Auto Farm Truck	Repairs & Maintenance	\$2.99
Morrill County Highway Dept	Street Equipment Repairs.....	\$65.20
Nebraska Department Of Revenue.....	State	\$250.41
Northern Tool & Equipment Co.....	Tools.....	\$165.01
Orbitcom	Telephone	\$50.98
Panhandle Cooperative Assn	Fuel.....	\$153.48
Platte Valley National Bank.....	Social Security/Federal	\$1,336.85
Source Gas LLC	Heat.....	\$2,716.36
Staples.....	Office Supplies	\$61.98
Tim's Jack & Jill.....	Office Supplies	\$8.51
Salries	Salaries	\$4,250.02
Total Street Department	\$12,122.38

Community Center

4imprint.....	Program Supplies	\$938.55
Ashley Vergil.....	Contract Services	\$85.00
Benzel Pest Control Inc	Operating Expenses	\$60.00
Berg's Gamble Store.....	Operating Expenses	\$130.06
BlueCross BlueShield Of Nebraska.....	Health Insurance.....	\$463.80
Bluffs Sanitary Supply Inc.....	Operating Expenses	\$255.84
BNB Inc.....	Printing & Publications.....	\$80.32
Broadway Office Supply Inc	Office Supplies	\$147.99
Capital Bank And Trust Company	Retirement	\$253.36
Charter Communications	Contract Services	\$94.49
City Of Bridgeport	Electric Bills	\$1,088.93
Cody Lawson	Contract Services	\$44.00
Connecting Point Computer Centers	Contract Services	\$67.00
Country Catering.....	Contract Services	\$955.50
Courtney Laux	Contract Services	\$48.00
Culligan Water Conditioning.....	Operating Expenses	\$164.45
Dallen Dudden	Contract Services	\$11.00
David Sheldon	Contract Services	\$11.00
Fort Dearborn Life Insurance Co.....	Life Insurance.....	\$8.60

Gopher	Program Supplies	\$75.72
Grainger	Operating Expenses	\$141.37
Ideal Linen Supply Inc	Program Supplies	\$244.66
Kellye Riggs	Mileage/Operating Expenses.....	\$160.66
Larue Distributing Inc.....	Program Supplies	\$114.60
Marissa Steer	Contract Services	\$124.00
Molly Steer	Contract Services	\$124.00
Monica Houston.....	Contract Services	\$22.00
Nebraska Department Of Revenue.....	State	\$140.03
Nebraska Total Office.....	Office Supplies	\$98.67
Orbitcom	Telephone	\$136.91
Petty Cash Community Center.....	Postage.....	\$19.79
Platte Valley National Bank.....	Federal/Social Security/Bonds & Interest.....	\$6,813.04
Simon Perez	Contract Services	\$121.00
Sonny's Super Foods	Operating Expenses	\$142.11
Source Gas LLC	Heat.....	\$3,602.70
Sport Supply Group Inc	Operating Expenses	\$34.98
Sweet Things Bakery	Program Supplies	\$34.55
The Tarnished Halo	Program Supplies	\$15.02
Tim's Jack & Jill.....	Operating Expenses	\$25.63
Salaries	Salaries	\$7,390.52
Total Community Center		\$24,489.85

Park

Alltel	Telephone	\$31.36
BNB Inc.....	Printing & Publications.....	\$3.60
City Of Bridgeport	Electric Bills	\$3.91
Nebraska Public Power District.....	Electric Bills	\$229.29
Wickard Heating & Plumbing, Inc.	Repairs & Maintenance	\$231.49
Total Park		\$499.65

Swimming Pool

Orbitcom	Telephone	\$44.97
Total Swimming Pool		\$44.97

Library Fund

Carolyn Arellano.....	Automation	\$230.72
Berg's Gamble Store.....	Repairs & Maintenance	\$31.99
Best Books, Inc	Books.....	\$82.78
BNB Inc.....	Printing & Publications.....	\$4.32
Capital Bank And Trust Company	Retirement/City Share	\$137.88
Charter Communications	Automation	\$16.65
Consumer Reports	Magazines	\$20.00
Culligan Water Conditioning.....	Operating Expenses	\$26.85
Demco	Program Supplies	\$357.15
Diamond Lake Book Co	Books.....	\$217.64

Familyfun	Magazines	\$10.00
Gale Group	Books	\$68.16
Ingram Library Services	Audio/Visual	\$597.74
M C Schaff & Associates Inc	Engineers	\$1,710.00
Magnet Street	Printing & Publications	\$190.00
Nebraska Department Of Revenue	State	\$81.85
Nebraska Library Commission	Library Resources	\$36.62
Nebraska Total Office	Operating Expenses	\$102.42
Omaha World Herald	Magazines	\$24.05
Orbitcom	Telephone/Automation	\$96.43
Penworthy Company	Books	\$244.04
Platte Valley National Bank	Social Security/Federal	\$655.39
Smart Apple Media	Books	\$193.45
Sonny's Super Foods	Program Supplies	\$41.06
Source Gas LLC	Heat	\$689.88
Susan Sparks	Contract Services	\$150.00
Star Herald	Magazines	\$126.50
Tim's Jack & Jill	Program Supplies	\$11.19
Salaries	Salaries	\$2,222.73
Total Library		\$8,377.49

Landfill Dept.

Waste Connections Inc	Trash	\$12,034.47
Total Landfill		\$12,034.47

Fire/Rescue Fund

Airgas Intermountain Inc	Rescue	\$15.56
Bateman Trading Post	Training	\$72.45
Berg's Gamble Store	Operating Expenses	\$26.55
Cardiac Science Corp	Rescue	\$412.59
Central Community College	Training	\$472.00
Charter Communications	Operating Expenses	\$16.65
Commsource Inc	Repairs & Maintenance	\$158.99
Farm Plan Department	Repairs & Maintenance	\$496.92
Howard Johnson Riverside Inn	Training	\$246.24
Andrea Huck	Training	\$31.00
Norma Manquera	Training	\$167.00
Bruce Mitchell	Training	\$243.58
Orbitcom	Telephone	\$50.97
Pro Overhead Door	Repairs & Maintenance	\$79.00
Sarah Strawn	Training/Postage/Office Supplies	\$381.88
Total Fire/Rescue		\$2,871.38

Bridgeport Fire Department Rescue

Valley Ambulance Services, Inc	Dues & Fees	\$595.00
Total Bridgeport Fire Department Rescue		\$595.00

Sales Tax

Community Center.....	Transfers	\$10,000.00
General Fund.....	Transfers	\$8,000.00
Library Fund	Transfers	\$7,000.00
Total Sales Tax		\$25,000.00

Street Paving #93-1

Platte Valley National Bank.....	Bond Payment.....	\$853.47
Total Street Paving #93-1		\$853.47

Total All Claims **\$269,105.72**

VI. REGULAR AGENDA

1. Mayor Berg announced that he would recommend the appointment of Dori Huck as Interim City Clerk/Treasurer. Councilman Schmunk moved to approve the mayor's appointment of Dori Huck as Interim City Clerk/Treasurer, seconded by Councilman Oltmann. Roll call resulted as follows: Aye: Oltmann, Lussetto, Schmunk; Nay: None; Absent: Beyer. Motion carried.

2. The citizen complaint of barking dogs in the 400 Block of I Street was removed from the agenda at the request of the complainant.

3. Fire Chief Brad Mueller approached the Council with the Smeal bid for a new fire truck. He stated that Smeal needed the bid signed, stating the City's intention to purchase the truck from Smeal before they would make the final modifications needed and represent a final price for the truck. City Attorney Jensen reviewed the contract and stated that the agreement was simply a practicality and the City would have to sign the final bid once it was submitted. Councilman Lussetto moved to accept the Smeal bid with changes proposed by the fire department, seconded by Councilman Oltmann. Roll call resulted as follows: Aye: Schmunk, Lussetto, Oltmann; Nay: None; Absent: Beyer. Motion carried.

4. Golf Course Superintendent Carl Roach presented the Council with sprinkler needs at the Golf Course. He stated that the course has been restricted to the amount of water that they can use, and the current sprinklers, which were installed in 1978, are in need of repair. He stated that the Golf Board had attempted to get a grant to repair the sprinklers, but the grant denied the application. Roach said that the replacement of the controllers and timers would cost approximately \$3,310 and the replacement of the sprinkler heads would cost approximately \$5,710, for a total cost of approximately \$9,020. Councilman Oltmann said that the course was in bad shape last season and that made the number of golfers decrease dramatically, and these repairs should help the course. Mayor Berg said he felt that the repairs were necessary if the course was to remain a viable golf course. Roach added that the repairs could all be completed in the next month and the course would not need to be dug up to make any of the repairs. Councilman Lussetto moved to allow the golf course to make the repairs needed, seconded by Councilman Oltmann. Roll call resulted as follows: Aye: Oltmann, Lussetto, Schmunk; Nay: None; Absent: Beyer. Motion carried.

5. City Administrator Boyer spoke with the Council concerning the need to purchase fire protection clothing for city workers. Boyer stated that new OSHA guidelines going into effect soon will require the use of clothing with the minimum fire-protection rating to be worn by all city employees who work on electrical lines. He stated that Council had two options, to either purchase the clothing, or do a weekly rental from a company like Ideal Linen. He said that if the Council decides to rent the clothing, then the company would be responsible for laundering and maintaining the clothing. The Council advised Boyer to get detailed price quotes and report to the Council at the next meeting.

6. City Administrator Boyer presented the Council with three bids for a sewer rodder machine. Since Utilities Superintendent Wayne Kautz was out of town, Boyer said that he spoke with Wayne to get his thoughts on the three machines. The machine from OK Champion, while the most expensive, would be a much more state-of-the-art machine and should allow the utility department to fix many of the sewer issues that the city has had this winter. Councilman Schmunk moved to approve the purchase of the sewer rodder from OK Champion for \$50,569.29, seconded by Councilman Lussetto. Roll call resulted as follows: Aye: Lussetto, Oltmann, Schmunk; Nay: None; Absent: Beyer. Motion carried.

7. City Administrator Boyer approached the Council with a nuisance property in the 300 Block of I Street. Boyer stated that the property owner has moved a trailer house onto the property and it is partially sitting in the middle of I Street. Boyer said that he sent a letter to the property owner in January giving the owner 30 days to fix the violation, but nothing had been done. City Attorney Jensen stated that Boyer should contact the Police Department and have the property owner cited for code violations. There was no objection from the Council.

8. Mayor Berg stated that since Councilman Beyer is the Council's Community Center representative, Beyer should serve on the Community Center Interview committee. There was no objection from the Council.

VII. STAFF REPORTS

1. Mayor Berg declared to accept the February 2008 Treasurers Report as received. Interim City Clerk/Treasurer Huck told the Council that she would be attending Clerk's School March 17-21.

2. City Administrator Boyer updated the Council on the water project, stating that the pilot study is coming to an end and will be completed shortly. Engineers are evaluating the testing data and will be putting the pilot study report together after the completion of the pilot study. He also stated that conversations with USDA – Rural Development continued. They are evaluating the data submitted on the project, and it is their intention to work on the funding next week. The next Waste Water Advisory Committee meeting has been moved back to March 20th, with the hopes of having the funding recommendations finalized at that meeting. Also, the City and Olsson Associates, engineers for the project, have been meeting with the North Platte NRD and providing information they required.

Boyer discussed with the Council his intention of respectfully declining the duties as Zoning Administrator for Morrill County. He stated that the amount of time required to do the job is taking away from his City duties, and he felt that his time would be better spent on working on City business. He plans to inform the County Board of Supervisors at their meeting on February 11th. He also stated

that there were some billing errors with the County paying the City for those services, and he would work with County Clerk Kathleen Brandt to get those fixed.

Boyer approached the Council with a draft letter in opposition of LB 371 on general file with the Nebraska Legislature. This bill would require a defined benefit pension plan for all police officers in the state. Boyer said the Senator Erdman is pushing this plan, and he had discussed the ramifications of this plan with Mr. Erdman. Boyer said that this unfunded mandate from the State of Nebraska has the potential to cost the City of Bridgeport hundreds of thousands of dollars over the next several years, and he felt that the Council should send a letter to the Legislature encouraging them to vote against the bill. With no objections from the Council, the Mayor agreed to sign the letter.

There being no other business, Councilman Lussetto moved to adjourn the meeting at 8:31 p.m., seconded by Councilman Oltmann. Roll call resulted as follows: Aye: Schmunk, Oltmann, Lussetto; Nay: None; Absent: Beyer. Motion carried. Meeting adjourned.

Dori Huck, Interim City Clerk/Treasurer

APPROVED:

J.W. Berg, Mayor