

## CITY OF BRIDGEPORT, NEBRASKA

### I. ROUTINE BUSINESS

The City Council of the City of Bridgeport, Nebraska, met in regular session at Prairie Winds Community Center, 428 Main Street, Bridgeport, Nebraska, on the 9th day of June 2022, beginning at 7:02 p.m.

Following the Pledge of Allegiance to the Flag of the United States of America, Mayor Charlie Browne called the meeting to order. Roll call resulted as follows: Present: Dean Rahmig, Angie Clinger, Will Deines; Absent: Mark Wickard.

Staff members present were: Charlee Wallesen

Mayor Browne presided, and City Clerk Huck recorded the proceedings.

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

Notice of the meeting was given in advance thereof by publication in the Bridgeport News-Blade on June 1, 2022, the designated method of notice given, as shown by proof of publication, as shown by attached affidavit of posting.

Notice was given to the Mayor and all members of the City Council and a copy of their acknowledgement of receipt of notice and agenda is attached to the minutes. Availability of the agenda was communicated in the advance notice and by email 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 asked if there were any letters of public correspondence for the board. There were none.

The Mayor asked if there are any visitors that would like to speak on an item that is not on the agenda. There were none.

### II. CONSENT AGENDA

6. Approve the minutes of the Regular Meeting held May 12, 2022.
7. Acceptance of the Monthly Treasurer's Report.
8. Approve Eric Anderson, Dean Little, Adam Pittman and Casey Sides as a probationary members of the Bridgeport Volunteer Fire Dept.
9. Approve the resignation of John Wallen from the Bridgeport Volunteer Fire Department

Council Member Rahmig moved to approve the consent agenda as presented, seconded by Council Member Deines. Roll call resulted as follows; Aye: Rahmig, Deines, Clinger; Nay: None. Motion carried.

### III. CLAIMS

10. No conflict with Mark Wickard claim as he was not present.

11. Council Member Rahmig moved to approve the claims, seconded by Council Member Deines. Roll call resulted as follows; Aye: Rahmig, Deines, Clinger; Nay: None. Motion carried.

**Light & Power:** Allo Communications LLC, Telephone, \$160.82; American Funds Service Company, Retirement/Employee/City, \$531.80; American Test Center Inc, Repairs, \$1,416.00; Ameritas Group Life Insurance, Insurance, \$21.96; Black Hills Energy, Heat, \$37.68; BCBS of NE, Health Insurance, \$2,261.70; Bomgaars, Supplies/Repairs/Inventory, \$21.23; D Anthony Cannia, Telephone, \$40.00; City Of Bridgeport, Electric Bills/Deposits, \$610.68; Colonial Life & Accident Insurance Co, Insurance, \$128.97; Crescent Electric Supply Company, Repairs/Operating Expense, \$320.18; Dutton Lainson Company, Inventory/Repairs, \$3,314.30;

Federal, \$624.42; Fica, \$957.90; General Treasury, Transfers Out, \$30,000.00; Health Savings Account, Flex/Hsa, \$208.00; John Deere Financial, Repairs, \$8.80; Koke's Auto Farm Truck Inc, Repairs, \$288.09; Lawson Products Inc, Tools, \$69.00; Lee's Service Inc, Fuel, \$188.10; Medicare, \$224.00; Municipal Energy Agency Of Ne, Mean, \$78,333.64; Nebraska Dept Of Revenue, Inventory/Tools/Tax/Supply/Repairs, \$8,673.21; Plummer Insurance Inc, Insurance, \$619.00; Quadient Finance USA Inc, Postage, \$25.61; Quadient Leasing USA Inc, Operating Expense, \$78.57; Railroad Management Co III, LLC, Operating Expense, \$1,778.35; Trading Post Enterprises LLC, Fuel, \$314.29; Wesco Distribution Inc, Uniform/Tools/Supplies/Repairs, \$2,177.76; Mark Wickard, Mileage/Operating Expense, \$697.42; Total Light & Power, \$134,131.48; Salaries, \$6,116.60

**Water:** Aflac, \$131.40; Allo Communications LLC, Telephone, \$35.09; American Funds Service Company, Retirement/Employee/City, \$1,094.49; Ameritas Group Life Insurance, Insurance, \$21.96; Atlas Automation LLC, Operating Expense, \$1,594.00; BCBS of NE, Health Insurance, \$1,362.37; Bok Financial, Bond Interest/Fees, \$3,065.00; Bomgaars, Treatment Facility, \$53.99; Courtney Cerny, Telephone, \$40.00; City Of Bridgeport, Electric Bills, \$1,724.83; Colonial Life & Accident Insurance Co, Insurance, \$40.83; Enviro Service Inc, Water Analysis, \$25.00; Federal, \$464.43; Fica, \$888.04; Health Savings Account, Flex/Hsa, \$208.00; Doretta J Huck, Telephone, \$40.00; Medicare, \$207.68; Nebraska Dept Of Revenue, State \$511.91; Nebraska Public Health Environmental Lab, Water Analysis, \$622.00; Northwest Pipe Fittings Inc Of Scottsbluff, Repairs/Inventory, \$3,375.91; One Call Concepts Inc, Operating Expense, \$20.26; Platte Valley Visa, Postage, \$84.50; Quadient Finance USA Inc, Postage, \$409.20; Quadient Leasing USA Inc, Operating Expense, \$78.57; Regional Care Inc, Flex/Hsa, \$8.00; Sonnys Super Foods, Operating Expense, \$30.38; Trading Post Enterprises LLC, Fuel, \$190.35; USA Blue Book, Repairs, \$466.54; Total Water, \$16,794.73; Salaries, \$5,413.35

**Sewer:** Aflac, \$28.56; American Funds Service Company, Retirement/Employee/City, \$350.64; Ameritas Group Life Insurance, Insurance, \$16.34; Black Hills Energy, Heat, \$36.96; BCBS of NE, Health Insurance, \$997.18; Chimney Rock Public Power District, Electric Bills, \$72.26; City Of Bridgeport, Electric Bills, \$253.05; Colonial Life & Accident Insurance Co, Insurance, \$27.22; Federal, \$247.36; Fica, \$378.16; General Treasury, Transfers Out, \$132,000.00; Health Savings Account, Flex/Hsa, \$208.00; Medicare, \$88.44; Nebraska Dept Of Revenue, State, \$108.96; Quadient Leasing USA Inc, Operating Expense, \$78.57; Railroad Management Co III, LLC, Fees, \$755.66; Regional Care Inc, Flex/Hsa, \$8.00; Bryan Schluterbusch, Telephone, \$40.00; Total Sewer, \$135,695.36; Salaries, \$2,302.54

**Nursing Home:** Senex Foundation Of Ne Inc, Nursing Home, \$2,238.03

**General:** Black Hills Energy, Heat, \$37.68; Bomgaars, Tree Board/Golf Course, \$634.17; Bridgeport News-Blade, Printing & Publications, \$184.88; Community Center, Transfers Out, \$21,000.00; Culligan Water Conditioning, Operating Expense, \$32.00; Fire Fund, Transfers Out, \$95,000.00; Generator Source LLC, Nursing Home, \$22,500.00; Greenheart, Operating Expense, \$36.00; Library Fund, Transfers Out, \$10,800.00; Nebraska Total Office, Office Supplies, \$37.64; Park Fund, Transfers Out, \$20,000.00; Platte Valley Visa, Training/Operating Expense, \$532.00; Plummer Insurance Inc, Officers Bonds, (\$100.00); Police Fund, Transfers Out, \$29,805.00; Pool Fund, Transfers Out, \$10,000.00; Quadient Finance USA Inc, Postage, \$55.65; Quadient Leasing USA Inc, Operating Expense, \$78.57; Rodak Law Office, Legal Retainer, \$1,000.00; Billie Jo Smith, Janitorial, \$280.00; Sonnys Super Foods, Operating Expense, \$28.14; Street Fund, Transfers Out, \$4,000.00; US Postal Service, Postage, \$130.00; Total General, \$216,071.73

**Police:** Morrill County Sheriff, County Contract, \$29,805.00

**Street:** Aflac, \$80.34; American Funds Service Company, Retirement/Employee/City, \$1,047.47; Ameritas Group Life Insurance, Insurance, \$21.96; Black Hills Energy, Heat, \$201.63; BCBS of NE, Health Insurance, \$2,554.71; Bok Financial, Bond Interest/ Fees, \$156.25; Border States Industries Inc, Tools, \$269.47; City Of Bridgeport, Electric Bills, \$1,369.67; Colonial Life & Accident Insurance Co, Insurance, \$135.76; Contractors Materials Inc, Shop Supplies, \$15.00; Federal, \$875.24; Fica, \$1,070.78; Health Savings Account, Flex/Hsa, \$514.00; Koke's Auto Farm Truck Inc, Tools/Equip/Supplies, \$186.01; Daniel L Krentz, Miscellaneous, \$73,295.00; Lawson Products Inc, Supplies, \$69.00; Macqueen Equipment LLC, Tools, \$82.08; Medicare, \$250.42; Nebraska Dept Of Revenue, State, \$406.50; Perry E Nelson, Telephone, \$40.00; Plummer Insurance Inc, Insurance, \$1,238.00; Regional Care Inc, Flex/Hsa, \$16.00; David Smith,

Telephone, \$40.00; Street Sinking Fund, Sinking Fund, \$10,000.00; Trading Post Enterprises LLC, Fuel, \$599.51; Total Street, \$94,534.80; Salaries, \$6,394.55

**Pwcc:** Allo Communications LLC, Telephone, \$233.99; American Funds Service Company, Retirement/Employee/City, \$526.44; Ameritas Group Life Insurance, Insurance, \$27.32; Benzel Pest Control Inc, Operating Expense, \$68.99; Black Hills Energy, Heat, \$350.81; BCBS of NE, Health Insurance, \$1,255.97; Bluffs Sanitary Supply Inc, Operating Expense, \$247.84; Bomgaars, Operating Expense, \$400.52; BSN Sports LLC, Program Supplies, \$125.97; City Of Bridgeport, Electric Bills, \$1,272.64; Colonial Life & Accident Insurance Co, Insurance, \$130.66; Computer Connection, Operating Expense, \$49.00; Culligan Water Conditioning, Operating Expense, \$77.00; Emmett Bower Band Entertainment, Donations, \$2,000.00; Federal, \$535.15; Fica, \$1,586.02; Health Savings Account, Flex/Hsa, \$416.00; Heartland Embroidery & Printwear LLC, Program Supplies, \$197.28; Ideal Laundry And Cleaners Inc, Operating Expense, \$1,275.95; KSID, Printing & Publications, \$750.00; Medicare, \$370.94; Nebraska Dept Of Revenue, State/Sales Tax, \$488.64; Platte Valley Visa, Fees/Supplies/Operating Expense, \$865.20; Quadient Finance USA Inc, Postage, \$9.54; Regional Care Inc, Flex/Hsa, \$16.00; Riverside Lumber LLC, Operating Expense, \$5.00; Sonnys Super Foods, Operating Expense, \$60.44; Sport & Fitness Inc, Operating Expense, \$664.22; Trading Post Enterprises LLC, Operating Expense, \$21.28; Charlee M Wallesen, Telephone, \$40.00; Total Pwcc, \$14,068.81; Salaries, \$10,494.68

**Park:** A & A Porta Potties LLC, Horseshoe, \$60.00; Michael Soundsleper, Museum, \$2,624.30; BCBS of NE, Health Insurance, \$666.21; Bluffs Sanitary Supply Inc, Operating Expense, \$154.68; Bomgaars, Repairs/Ball Field/Museum/Operating Expense, \$380.21; Bridgeport News-Blade, Museum, \$829.01; City Of Bridgeport, Electric Bills, \$1,101.25; Federal, \$96.19; Fica, \$774.92; Health Savings Account, Health Savings/Flex/Hsa, \$104.00; Dane M Jeffords, Telephone, \$40.00; Koke's Auto Farm Truck Inc, Operating Expense, \$16.99; Medicare, Medicare, \$181.22; Billie Mitchell, Museum, \$72.72; Nebraska Dept Of Revenue, State, \$69.07; Nebraska Public Power District, Museum, \$160.42; Northwest Pipe Fittings Inc Of Scottsbluff, Repairs & Maintenance, \$344.57; Platte Valley Visa, Museum, \$230.93; Plummer Insurance Inc, Insurance, \$71.00; Riverside Lumber LLC, Ballfield/Repairs, \$238.10; Coffey Smith, Museum, \$51.09; Sonnys Super Foods, Museum, \$8.99; Trading Post Enterprises LLC, Ballfield/Fuel, \$218.46; James W Vassos, Contract Services/Mileage, \$750.00; Total Park, \$9,244.33; Salaries, \$4,049.87

**Pool:** Allo Communications LLC, Telephone, \$36.95; Black Hills Energy, Heat, \$35.02; Bridgeport News-Blade, Printing & Publications, \$432.00; City Of Bridgeport, Electric Bills, \$347.68; Crescent Electric Supply Company, Operating Expense, \$235.73; Lindie DeBloise, Training, \$175.00; Federal, \$20.19; Fica, \$134.94; Alexis Harding, Operating Expense, \$18.95; Koke's Auto Farm Truck Inc, Operating Expense, \$63.07; Chase McGrath, Operating Expense/Training, \$203.13; Medicare, \$31.60; Gage Nein, Training, \$175.00; Sydney Nein, Training, \$75.00; Platte Valley Visa, Operating Expense, \$2,269.62; Elisa Rodak, Training, \$175.00; Sonnys Super Foods, Operating Expense, \$159.96; Spic-Span Cleaners, Operating Expense, \$430.00; Madison Widener, Operating Expense, \$53.15; Total Pool, \$5,071.99

**Library:** Allo Communications LLC, Telephone, \$71.36; American Funds Service Company, Retirement/Employee/City, \$290.36; Ameritas Group Life Insurance, Insurance, \$10.98; Best Books Inc, Books, \$275.46; Black Hills Energy, Heat, \$62.67; BCBS of NE, Health Insurance, \$683.32; Cengage Learning Inc, Books, \$79.46; Center Point Large Print, Books, \$93.48; Century Business Products Inc, Operating Expense, \$42.18; City Of Bridgeport, Electric Bills, \$272.59; Colonial Life & Accident Insurance Co, Insurance, \$13.61; Culligan Water Conditioning, Operating Expense, \$24.00; Federal, \$253.14; Fica, \$560.00; Indoff Incorporated, Operating Expense, \$41.34; Medicare, \$130.96; Micromarketing LLC, Books, \$156.94; Nebraska Dept Of Revenue, State, \$112.08; Optk Networks, Telephone, \$75.00; Platte Valley Visa, Books, \$1,261.52; Billie Jo Smith, Contract Services, \$400.00; Total Library, \$4,910.45; Salaries, \$3,220.41

**Landfill:** General Treasury, Transfers Out, \$1,875.00; Quadient Leasing USA Inc, Operating Expense, \$78.57; Waste Connections Of Ne Inc, Trash, \$16,367.05; Total Landfill, \$18,320.62

**Fire:** Black Hills Energy, Heat, \$41.78; Borders Inn & Suites, Training, \$1,071.00; Bridgeport Volunteer Fire Dept, Training, \$395.27; City Of Bridgeport, Electric Bills, \$621.21; Colonial Life & Accident Insurance Co, Insurance, \$226.64; Danko Emergency Equipment Co, Machinery & Equipment, \$327.15; Federal, \$72.70; Fica, \$85.84; Fire Sinking Fund, Sinking Fund, \$10,000.00;

Medicare, \$20.08; Morrill County Rural Fire District 1, Capital Outlay, \$79,905.50; Nebraska Dept Of Revenue, State, \$65.44; Plummer Insurance Inc, Insurance, \$974.40; Prairie States Communications, Machinery & Equipment, \$1,489.33; Total Fire, \$95,296.34; Salaries, \$501.20

**Community Dev Agency:** Bridgeport Ethanol LLC, TIF Principle/Interest, \$166,756.82; Bridgeport Hotel Group LLC, TIF Principle/Interest, \$11,020.26; Platte Valley Bank Scb, TIF Bomgaars Principle/Interest, \$12,398.64; Platte Valley Bank - Scb, TIF Panhandle Coop Principle/Interest, \$13,358.01; Total Community Dev Agency, \$203,533.73

#### IV. ELECTED AND APPOINTED OFFICIALS

12. None

#### V. PUBLIC HEARINGS

13. None

#### VI. ORDINANCES AND RESOLUTIONS

14. City Attorney Travis Rodak stated the purpose of the resolution is to finish up the grievance policy in the handbook with a pre-designated grievance list of board members to choose from if an employee requests an appeal for being written up, suspended, or terminated.

Council Member Rahmig introduced Resolution 2022-04, and moved that the resolution be adopted, seconded by Council Member Deines. Roll call resulted as follows: Aye: Deines, Rahmig, Clinger; Nay: None. Resolution passed.

#### RESOLUTION NO. 2022-04

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF BRIDGEPORT, NEBRASKA, ADOPTING THE PRE-DESIGNATED LIST OF POTENTIAL GRIEVANCE BOARD MEMBERS FOR THE CITY OF BRIDGEPORT GRIEVANCE BOARD.**

**WHEREAS**, the City of Bridgeport Employee Handbook was adopted on February 13, 2020, with an effective date of December 29, 2019, sets forth certain protocols for which the formation of a Grievance Board may become necessary; and

**WHEREAS**, the City of Bridgeport intends to produce a pre-determined list of potential Grievance Board members who may be called to serve in the event that a matter or matters arise prompting the need for assembly of a Grievance Board; and

**THEREFORE**, the following is the pre-designated list of potential Grievance Board members for the City of Bridgeport from which the Grievance Board may be formed, if the need arises:

DORETTA J HUCK  
COURTNEY CERNY  
ELIZABETH A DILLON  
RYNA L GIBONEY  
MARIA E RAMOS  
BETHIA G HAMILTON  
BETH A BAYLESS  
DANE M JEFFORDS  
BRUCE A MITCHELL  
PERRY E NELSON  
BRYAN L SCHLUTERBUSCH  
DALE ANTHONY CANNIA

BILLIE L MITCHELL  
COFFEY M SMITH  
JAMES L SMITH  
LORI E LEONARD  
MARVA L HUTCHINSON  
MELISSA S BUTLER  
JOHN J PANKOWSKI  
DAVID A SMITH  
TENYA M GREEN  
JEFFREY T NICHOLS  
LAWRENCE L HEINRICH

**PASSED AND APPROVED THIS 9th DAY OF JUNE, 2022.**

**ATTEST:**

\_\_\_\_\_  
**CHARLIE BROWNE**  
**MAYOR**

\_\_\_\_\_  
**DORETTA J. HUCK**  
**CITY CLERK/TREASURER**

## VII. REGULAR AGENDA

15. Emergency Items – None.
16. Mayor Browne thanked Dan Krentz for the concrete work on the street paving and fire hall addition which was done in a timely fashion but most importantly Mr. Krentz kept the cost down. Last week was Camp Clark Days with it being a huge success with many activities for the community and thanked Charlee Wallesen, Gail Beyer, Costa Lapaseotes, Sheriff Cardenas and his Posse, Natalie Cruz, Celine Hall, Pwcc Staff, Pierce Faessler, plus many other volunteers and finally a big thank you to the City Staff.
17. City Attorney Rodak gave an update on the Street Improvement District 2021-01 stating all but two folks have paid, and of those two, one is waiting on what the interest will be while the other has expressed a desire to have the amount levied onto their taxes as a special assessment with a lien against the property. He stated at some point the city will have to determine the interest rate and if the city needs or wants to bond the unpaid portions of the street improvement and by state statutes can collect up to 14% interest rate.

Greg Carrier addressed council stating the bond rate is 3%; prime rate is 4%; plus 1.5% for the county fees, so you would be looking at 4.5 -5.5% and felt you should look out for the city citizens and suggested looking at a 7% interest rate like the last street improvement project.

After much discussion whether to bond, deciding on the interest rate, and what is best for the city and all the residents it was decided to table the discussion to the next meeting on July 14<sup>th</sup>.

18. Bob Benton addressed the sewer issues on “L” Street and stated the line from Dollar General to Senex has an 8” line then drops down to a 6” line. He said from the manhole on “L” street by Senex they tried to auger and ran into a problem at 180 feet and then with the camera at 80 feet and stated the line is too small to accommodate all the service hookups and needs updated. He also would like to see a manhole on the north end of “L” Street to prevent back up into his place and the other residents on that line when they do maintenance on the south end of “L” street manhole by Senex.

His other concern is the intersection of 4<sup>th</sup> & “L” Street doesn’t drain. He stated he has personally cleaned it out twice and suggested using the bobcat with the attached broom and sweep that drain and would like to see something done to alleviate the drainage problem at that intersection with the standing water. He also would like to see 4<sup>th</sup> street paved and asked if there were any grants to help pay for it through PADD. In closing, he stated he would like to see 4<sup>th</sup> street graveled or dust control applied; the intersection drains cleaned at 4<sup>th</sup> & “L” and the sewer line repaired on “L” Street.

Council stated would have to contact the city engineers with their recommendation and cost on the “L” street sewer problem to provide at budget time along with dust control and gravel for 4<sup>th</sup> street.

19. Downtown Appearance Committee member Lynelle Hoxworth discussed her concerns and would like to increase their budget from \$2,000.00 to \$3,500.00 due to rising costs of plants and holiday decorations. She stated volunteers are hard to find and if there was a small wage offered, they could hire more help and has talked to a gal that has background in greenhouse management and has interest in helping with this committee. The other concern she has is the greenery which was purchased with keno funds if the city could install them the same time when the Christmas decorations are hung. Currently the greenery is being stored in the back room of the old museum in poor conditions and would like to move them to the front room and would be willing to help clean and organize the area. Also stated if the city is limited for storage space, she would be willing to rent a unit to the city when one becomes available. But for now, her concern is to have the city employees put up the greenery the same time as the city decorations.

Mayor Browne invited Lynelle to the budget meetings and recommended her to put together a list of what she feels the downtown appearance needs and present it at the budget workshops.

20. Mayor Browne visited with the city insurance adjuster concerning the hailstorm in May and said the Christmas decorations are a total loss; all metal roofs have cosmetic damage, but nothing is leaking or destroyed; and the adjuster is recommending the shingled roofs be replaced on the nursing home and the east half of the city shop as the west half is metal. What the adjuster needs from Council is how the city wants to proceed on the claims. After some discussion it was decided to get a second opinion on the shingled roofs.
21. Council Member Deines made a motion to accept the job descriptions for the Public Works Personnel, seconded by Council Member Clinger. Roll call resulted as follows; Aye: Deines, Rahmig, Clinger; Nay: None. Motion carried.
22. Mayor Browne suggested to Council there are three options to consider acknowledging the federal holiday of Juneteenth. 1) To approve 2) to not approve 3) or make it a floating holiday. City Attorney Rodak stated the policy manual does not have the language stating the city follows all federal holidays. City Clerk Huck mentioned the banks, post offices, and all state offices are closed. Council Member Clinger stated she says no need for it. Seeing no other comments Mayor Browne went to the department reports.

### VIII. REPORTS

#### 23. Departments:

**Sheriff:** Cardenas said he is down two deputies and everything else is going well.

**PWCC:** Charlee Wallesen presented to council a proposal to paint the crosswalks around the school as part of a project to support an active community through walking and biking and the whole idea is to make the crosswalks colorful by standing out to make it safer. Would like permission to go ahead and paint the crosswalks and will have designs for approval at the next meeting. Camp Clarke Days went well and received positive feedback and thanked the city boys as well as her staff; Planning on having a high school volleyball league with Peter G Lapaseotes donating the sand; had a great turnout for the pickle ball tournament; pool is up and running; looking to replace the carpet upstairs in the cardio room; will be contacting the HVAC about the work to be done. Charlee gave her informal resignation for the end of September 2022.

**Public Works:** Mayor Browne discussed PWD Larry Heinrich's report and stated a couple things council needs to address. Mayor Browne will talk with Larry when he returns to discuss 3<sup>rd</sup> & 4<sup>th</sup> street and have Corman Construction grade then have dust control applied and for him to proceed with the proposals to evaluate our electrical system.

**Administration:** None

### IX. EXECUTIVE SESSION

24. None

### X. ADJOURNMENT

There being no other business, the Mayor entertained a motion to adjourn the meeting. Council Member Rahmig made a motion to adjourn the meeting at 9:16 p.m., seconded by Council Member Clinger. Roll call resulted as follows: Aye: Deines, Rahmig, Clinger; Nay: None. Meeting Adjourned.

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Doretta J Huck, City Clerk/Treasurer

APPROVED:

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Charlie Browne, Mayor

I, the undersigned Clerk, hereby certify that the foregoing is the full, true and correct original document of proceedings of Thursday, June 9, 2022, had and done by the Mayor and City Council; that all of the subjects included in the proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the office of the Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to the 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 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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Doretta J. Huck, City Clerk