
M I N U T E R E C O R D

PAPILLION CITY COUNCIL MINUTES
TUESDAY, OCTOBER 16, 2018 @ 7:00 P.M.

The City Council of the City of Papillion met in open and public session at Papillion City Hall on October 16, 2018, at 7:00 PM. Administrative Secretary Taylor Chapman called the roll. Present were Councilmembers Troy Florance, Tom Mumgaard, Jason Gaines, James Glover, Gene Jaworski, Lu Ann Kluch, Steve Engberg, and Mayor David P. Black. Councilmember Bob Stubbe was absent. Also present were City Administrator Christine Myers, Assistant City Administrator Amber Powers, City Attorney Karla Rupiper, Planning Director Mark Stursma, Fire Chief Bill Bowes, Public Works Director/City Engineer Jeff Thompson, Police Chief Scott Lyons, Parks & Facilities Director Tony Gowan, Recreation Director Lori Hansen, and Finance Director Nancy Hypse.

Mayor Black led those present in the Pledge of Allegiance.

Affidavit of Publication: Notice of the meeting was given in the Papillion Times, the designated method of giving notice. A copy is available in the office of the City Clerk. Incorporated herein by reference as if fully set out herein is the audio and visual recording of the council meeting.

Public Announcement that a current copy of the open meeting act is posted in the City Council Chambers.

ADMINISTRATOR'S REPORT: City Administrator Chris Myers gave an update on the following: (1) The Fall Cleanup Days will be from Thursday, October 18th to Sunday, October 21st; (2) The Papillion Police Department will be doing a presentation on teens and drugs on Facebook on Tuesday, October 23rd; (3) The Papillion Landing now has some banners hanging, with more to come. A tour will also be scheduled within the next 30-60 days.

CONSENT AGENDA ITEMS: 1. Approval of the agenda as presented; 2. Approval of the minutes from the October 2, 2018, City Council Meeting; 3. Approval of the bills as presented; 4. RES. R18-0187 – A resolution to approve the reappointments of Chad Picha and Tom Lundahl to the Tree Board for a term of three years from October 2018 to October 2021 – Introduced by Mayor David P. Black, Staff Report by Tony Gowan – 597-2049; 5. RES. R18-0188 – A resolution to approve an Extension to Listing Agreement with NP Dodge for property in the Papillion Business & Technology Park – Christine Myers – 827-1111. Motion to approve the Consent Agenda by Councilmember Kluch, second by Councilmember Jaworski. Councilmember Engberg asked to remove item C(4) from the Consent Agenda. Mayor Black called for proponents and opponents. None came forward. Upon roll call vote, Florance, Mumgaard, Gaines, Glover, Jaworski, Kluch, and Engberg all voted yes. Voting no: none. Absent: Stubbe. Motion carried.

C4. RES. R18-0187 – A resolution to approve the reappointments of Chad Picha and Tom Lundahl to the Tree Board for a term of three years from October 2018 to October 2021 – Introduced by Mayor David P. Black, Staff Report by Tony Gowan – 597-2049 Motion to approve RES. R18-0187 by Councilmember Engberg, second by Councilmember Glover. Mayor Black called for proponents and opponents.

Proponents: Councilmember Engberg stated that he supports the reappointments of Mr. Picha and Mr. Lundahl. Parks & Facilities Director Tony Gowan explained the function of the Tree Board and what they do for the community. He also thanked the Board for volunteering their time to help make it successful.

Opponents: None.

Upon roll call vote, Florance, Mumgaard, Gaines, Glover, Jaworski, Kluch, and Engberg all voted yes. Voting no: none. Absent: Stubbe. Motion carried.

BILLS: A dozen Roses Lawn Care: \$160.00 /service; AB Refrigeration, Inc.: \$216.86 /service; ABM: \$4,449.00 /service; Access: \$221.58 /service; Action Batteries Unlimited, Inc.: \$17.00 /supplies; Acushnet Company: \$9,546.29 /merchandise; Adidas America, Inc.: \$896.98 /supplies; Advanced Office Automation, Inc.: \$302.93 /service; Aetna: \$300,287.66 /insurance; Affordable Solutions, Inc.: \$35.00 /service; AFLAC: \$404.16 /pyrl deduction; Aksarben Pipe & Sewer Cleaning Company: \$1,072.50 /service; All Traffic Solutions: \$6,000.00 /service; Alley Poyner Macchietto Architecture PC: \$32,674.98 /service; Amazon Capital Services, Inc.: \$709.95 /supplies; AmeriPride Services Inc.: \$262.60 /service; Anderson Industrial Engines: \$96.55 /supplies; A-Relief Services, Inc.: \$818.00 /service; Arthur J. Gallagher Risk Mgmt. Serv. Inc: \$973,278.00 /service; Artistic Sign & Design, Inc: \$4,475.00 /contract; Asphalt & Concrete Materials Co.: \$144.42 /supplies; Associated Fire Protection: \$1,840.38 /service; Attitude on Food, Inc.: \$1,114.77 /service; Baker & Taylor: \$5,612.70 /books; Barcodes, Inc.: \$358.82 /books; Batteries Plus Bulbs 073: \$77.35 /supplies; Bauer Built Tire: \$410.00 /parts; Benson Machine Works, Inc.: \$1,500.00 /supplies; Black Hills Energy: \$792.43 /natural gas; Blackburn Mfg. Co.: \$163.95 /supplies; Blue Cross Blue Shield: \$668.15 /insurance; Boot Barn Inc.: \$152.09 /apparel; Border States Industries, Inc.: \$517.44 /supplies; Bound Tree Medical, LLC: \$2,229.38 /supplies; Bumper & Auto of Omaha, Inc: \$160.00 /supplies; Callaway Golf: \$3,048.92 /merchandise; Caselle, Inc.: \$1,685.00 /service; CHI Health Clinic: \$25.00 /service; Cintas Loc 749: \$799.39 /service; Coca-Cola of Omaha: \$599.79 /merchandise; Colonial Life Insurance Co: \$645.17 /pyrl deduction; Commonwealth Communications: \$157.50 /service; Consolidated Management Company: \$88.26 /service; Consort Corporation: \$15,249.72 /supplies; Constellation NewEnergy - Gas Division: \$182.29 /utilities; Cornhusker International Trucks Inc: \$74.67 /supplies; Courtside Marketing: \$1,124.00 /service; Cox Business: \$5,586.32 /utilities; Cross DillonTire Omaha-West: \$817.97 /service; Culligan of Omaha: \$8.30 /supplies; Cummins Central Power: \$906.68 /supplies; Cypress Benefit Administrators, LLC: \$624.80 /fees; D & K Products: \$8,935.90 /supplies; Dan Lawson: \$59.25 /reimbursement; Depository Trust Company: \$36,426.25 /payment; Diamond Communication Solutions: \$5,943.15 /service; Doug Bonzo: \$59.25 /labor; Dultmeier Sales, LLC: \$70.94 /supplies; Dynamic

Brands: \$960.00 /apparel; Echo Group, Inc.: \$5.46 /supplies; En Pointe Technologies Sales, LLC: \$330.24 /software; ESRI: \$500.00 /service; EyeMed Vision Care: \$2,025.93 /insurance; Farris Engineering: \$8,825.00 /service; FedEx Office: \$137.59 /supplies; Feld Fire: \$4,829.00 /supplies; Fire Protection Services, LLC: \$75.00 /service; Firefox Rescue Equipment: \$226.94 /supplies; FIREPAC: \$1,222.00 /pyrl deduction; First National Bank: \$19,233.20 /insurance; FP Design & Review Services, LLC: \$233.00 /service; Fraternal Order Of Police: \$1,435.00 /pyrl deduction; Fritz Weiss: \$300.00 /LOSAP; Gale/CENGAGE Learning: \$315.76 /books; Gear For Sports, Inc.: \$2,637.02 /advertising; Glen Dolezal: \$59.25 /reimbursement; Grainger, Inc.: \$124.10 /supplies; Green Side Up Sodding: \$7,112.00 /service; Greenlife Gardens: \$155.00 /supplies; Guard Force, Inc.: \$1,323.95 /service; H & H Chevrolet: \$284.82 /supplies; H2 Sales: \$355.36 /supplies; Hach Company: \$4,214.67 /supplies; Haney Shoe Store, Inc.: \$212.99 /supplies; Harm's Concrete: \$105.00 /goods; Heartland Pest Control Inc.: \$53.00 /service; Heimes Corp.: \$440.80 /supplies; Helget Gas Products Inc: \$490.11 /supplies; Hi-Line Inc.: \$119.83 /supplies; Hobby Lobby Stores Inc: \$134.95 /supplies; Honeyman Rent-All 1: \$65.97 /supplies; Host Coffee Service: \$162.15 /supplies; Hotsy Equipment Co. / A NE. Corp: \$6,579.00 /supplies; Hy-Vee: \$520.00 /supplies; ICMA: \$571.67 /subscription; Ideal Pure Water: \$234.35 /supplies; InfoArmor, Inc.: \$315.20 /service; Inland Truck Parts & Service: \$5,504.95 /supplies; Iowa Prison Industries: \$17.75 /supplies; J.H. Stuckey Distributing, Inc.: \$172.06 /service; J.P. Cooke Company: \$346.44 /supplies; Jack Miller: \$300.00 /LOSAP; Jeffrey Thompson: \$118.50 /reimbursement; Jennifer Roesler: \$108.75 /reimbursement; JEO Consulting Group, Inc.: \$5,110.00 /services; Jochim Precast Concrete: \$8,585.11 /service; John Schendt: \$300.00 /LOSAP; Johnson Brothers of Nebraska: \$266.31 /supplies; Jones Automotive, Inc: \$60.00 /supplies; K Electric Company, Inc.: \$1,448.25 /service; KB's Food Shops: \$259.00 /service; KidGlov: \$3,512.50 /service; Kronos SaaShr, Inc.: \$578,487.95 /payroll; Kurt McClannan: \$112.00 /reimbursement; Larry Hurley: \$7.50 /reimbursement; Larsen Supply Company: \$382.95 /supplies; LaRue Coffee: \$91.75 /supplies; League of Nebraska Municipalities: \$466.00 /membership; Lincoln Financial Group: \$6,932.02 /insurance; Logan Contractors Supply, Inc.: \$3,475.98 /supplies; LogMeln USA, Inc.: \$117.00 /service; Logo Logix Embroidery & Screen: \$78.80 /service; Lowe's Business Account/SYNCB: \$2,323.38 /supplies; M.S. Foster & Associates, Inc.: \$328.30 /goods; MacQueen Emergency Group: \$546.39 /supplies; Madelyne Higby: \$150.00 /reimbursement; Marco Technologies LLC.: \$341.19 /contract; Mark Brandt: \$300.00 /LOSAP; Matheson Tri-Gas, Inc.: \$160.00 /supplies; Mechanical Inc.: \$1,686.83 /service; Metro Landscape Mat & Recycling: \$380.00 /supplies; Metro: \$550.00 /service; Microfilm Imaging Systems, Inc: \$70.00 /service; Midwest Mudjacking, Inc.: \$500.00 /service; Midwest Sound & Lighting, Inc: \$1,441.95 /service; Midwest Tape: \$2,651.61 /audio; Midwest Turf & Irrigation: \$1,091.03 /supplies; Mike Sotak: \$320.00 /refund; Miller & Sons Golf: \$148.62 /parts; MindSet, LLC: \$2,125.00 /service; Miovision Technologies, Inc.: \$8,710.80 /equipment; Napa Auto Parts: \$107.13 /supplies; Nationwide Retirement Solutions: \$8,655.76 /PEHP; Nebraska Code Officials Association: \$150.00 /training; Nebraska Department of Revenue: \$133,721.49 /government; Nebraska Humane Society: \$1,123.00 /service; Nebraska Salt & Grain Co: \$20,446.90 /supplies; Nebraska Water Environment Association: \$100.00 /conference; Networkfleet, Inc.: \$168.60 /parts; NMC Exchange, LLC: \$624.95 /supplies; Northern Tool & Equipment: \$682.79 /goods; Novelty Lights, Inc: \$116.28 /supplies; Office Depot, Inc.:

\$467.25 /supplies; Omaha Compound Company: \$164.13 /supplies; Omaha Public Power District: \$124,239.68 /electricity; One Call Concepts, Inc.: \$510.45 /service; One Source The Background Check: \$21.00 /service; O'Reilly Auto Parts: \$668.56 /supplies; Papillion Professional Fire Fighters: \$845.00 /pyrl deduction; Papillion Sanitation: \$1,358.69 /refuse; Papillion Tire, Inc.: \$76.45 /supplies; Papio Valley Nursery, Inc.: \$2,366.00 /landscaping; Pay-LESS Office Products, Inc.: \$145.33 /supplies; PCEA: \$210.00 /pyrl deduction; Personnel Committee: \$158.50 /employee fund; Pinnacle Bank: \$1,169.50 /service; Pioneer Manufacturing Company: \$2,212.00 /supplies; Police & Firemen's Insurance Association: \$2,725.53 /pyrl deduction; Praxair Distribution Inc: \$45.79 /supplies; Premier-Midwest Beverage Co: \$1,740.00 /merchandise; Presto-X: \$91.00 /service; Progressive Business Technologies: \$150.00 /supplies; Quality Brands of Omaha, Inc: \$3,298.35 /merchandise; Quench Fine Wines: \$720.00 /re-sale; Quill Corporation: \$108.83 /supplies; R&R Products, Inc.: \$191.16 /service; Ray Higgins: \$300.00 /LOSAP; Ready Mixed Concrete Company: \$1,048.66 /supplies; Recorded Books, Inc.: \$255.54 /books; Regal Awards, Inc: \$105.00 /service; Republic National Distributing Company: \$208.84 /merchandise; Rich Higgins: \$300.00 /LOSAP; Richard Heydenreich: \$59.25 /reimbursement; RJ Thomas Mfg. Co., Inc.: \$621.00 /supplies; Rotella's Italian Bakery, Inc.: \$56.10 /supplies; Russell L Zeeb: \$300.00 /LOSAP; Sampson Construction Co., Inc.: \$3,042,242.00 /service; Sam's Club/Synchrony Bank: \$2,915.23 /supplies; Sapp Bros., Inc - Omaha: \$24,215.76 /fuel; Sarpy County, SID 97: \$339.08 /service; Sarpy County: \$10,124.45 /service; Shamrock Concrete Company: \$5,793.40 /supplies; SolutionOne: \$20.54 /service; Southern Glazer's Wine & Spirits of NE: \$59.00 /merchandise; SRIXON/Cleveland Golf/XXIO: \$4,628.18 /merchandise; Steve Haffke Plumbing, Inc.: \$335.00 /service; Sutphen Corporation: \$664.09 /supplies; Taylor Made Golf Company: \$1,560.82 /merchandise; The Radar Shop, Inc.: \$916.00 /service; The Sherwin-Williams Co.: \$136.84 /supplies; The UPS Store - 5359: \$167.37 /service; Thermo King Christensen: \$112.00 /supplies; Thomson Reuters - West Payment Center: \$360.07 /supplies; Todd Dudas: \$100.00 /reimbursement; Tool Supply, Inc.: \$132.65 /supplies; Tractor Supply Company: \$81.95 /supplies; TransUnion Risk and Alternative: \$38.60 /service; Tred-Mark Communications: \$472.50 /service; TruGreen Commercial: \$298.75 /service; Turf Cars, Ltd: \$139.55 /supplies; Union Bank & Trust Company: \$624.00 /bonds; Unite Private Networks: \$7,441.58 /network; US Bank Corporate Payment Systems: \$19,509.05 /service; US Foods, Inc: \$891.55 /supplies; USABlue Book: \$2,023.05 /supplies; Utility Equipment Company: \$9.12 /supplies; Verizon Wireless: \$2,322.20 /utilities; Vern Waskom Company: \$477.35 /merchandise; Vessco, Inc.: \$12,834.74 /supplies; Voya Financial Fire: \$27,673.08 /pyrl pension; Voya Financial: \$58,054.74 /deferred comp; Walkers Inc. dba Max I Walker: \$483.60 /service; Washington National Insurance Co.: \$44.80 /insurance; Waste Management of Nebraska: \$968.53 /service; Weldon Parts Omaha: \$46.92 /parts; WellCare of Nebraska: \$193.12 /reimbursement; Wells Fargo Financial Leasing: \$293.00 /service; Westlake Ace Hardware: \$73.44 /merchandise; Wilson Sporting Goods: \$422.52 /merchandise; Winter Equipment Co., Inc: \$7,862.16 /supplies; Woodhaven Counseling Associate, Inc: \$730.00 /service; Bank Transaction Fees: \$16,463.21; **BILLS TOTAL: \$5,709,927.50.**

ORDINANCES FIRST READING:

ORD. 1824 – An ordinance to amend the 2018/2019 Fiscal Budget – Nancy Hypse – 597-2020. Introduced by Councilmember Kluch.

ORDINANCES SECOND READING AND PUBLIC HEARINGS:

ORD. 1823 – An ordinance to approve a Change of Zone from AG (Agricultural) to MU (Mixed Use) for the property legally described as part of the NW¼, part of the SW¼, part of the SE¼, part of Tax Lot 4A, Tax Lot 4B, part of Tax Lot 5 and Lot 1, Fase’s 1st Addition Replat 1, all located in Section 35, T14N, R11E of the 6th P.M., generally located on the NW corner of Schram Rd and HWY 50. The applicant is Sarpy County Economic Development Corp. (Schram & HWY 50) – Mark Stursma – 597-2077 Mayor Black opened the public hearing and called for proponents and opponents.

Proponents: Andrew Rainbolt, Sarpy County Economic Development Corp., 808 Conagra Dr, Omaha, NE 68102, stepped forward on behalf of the applicant and discussed the phasing of the project.

Opponents: None.

No one else came forward and the public hearing was closed.

ORDINANCES THIRD READING AND RESOLUTIONS:

RES. R18-0184 – PUBLIC HEARING AND VOTE – A resolution to approve a Comprehensive Plan Amendment to change the Future Land Use Designation of Business Park and Light Industrial/Storage to Mixed Use Center and related street and pedestrian network for the property legally described as part of the NW¼, part of the SW¼, part of the SE¼, part of Tax Lot 4A, Tax Lot 4B, part of Tax Lot 5 and Lot 1, Fase’s 1st Addition Replat 1, all located in Section 35, T14N, R11E of the 6th P.M., Sarpy County, NE, generally located on the NW corner of Schram Road and HWY 50. The applicant is Sarpy County Economic Development Corp. (Schram & HWY 50) – Mark Stursma – 597-2077. Mayor Black opened the public hearing and called for proponents and opponents. Mayor Black noted for the record that previous comments from related items would be carried over to this item. No one came forward and the public hearing was closed. Motion to approve RES. R18-0184 by Councilmember Engberg, second by Councilmember Jaworski. Upon roll call vote, Florance, Mumgaard, Gaines, Glover, Jaworski, Kluch, and Engberg all voted yes. Voting no: none. Absent: Stubbe. Motion carried.

RES. R18-0185 – PUBLIC HEARING AND VOTE – A resolution to approve a Preliminary Plat for the property legally described as part of the NW¼, part of the SW¼, part of the SE ¼, part of Tax Lot 4A, Tax Lot 4B, part of Tax Lot 5 and Lot 1, Fase’s 1st Addition Replat 1, all of Section 35, T14N, R11E of the 6th P.M., Sarpy County, NE, generally located on the NW corner of HWY 50 and Schram Rd. The applicant is Sarpy County Economic Development Corp. (Schram & HWY 50) – Mark Stursma – 597-2077. Mayor Black opened the public hearing and called for

proponents and opponents. Mayor Black noted for the record that previous comments from related items would be carried over to this item. No one came forward and the public hearing was closed. Motion to approve RES. R18-0185 by Councilmember Gaines, second by Councilmember Florance. Upon roll call vote, Florance, Mumgaard, Gaines, Glover, Jaworski, Kluch, and Engberg all voted yes. Voting no: none. Absent: Stubbe. Motion carried.

ORD. 1821 – An ordinance to approve a Change of Zone from R-3 (Urban Family Residential) to R-4 (Multiple Family Residential) for the property legally described as Lot 1, Mosaic Addition, generally located at 530 E 1st St. The applicant is Mosaic. (Lot 1, Mosaic Addition) – Mark Stursma – 597-2077. Motion to approve ORD. 1821 by Councilmember Jaworski, second by Councilmember Kluch. Upon roll call vote, Florance, Mumgaard, Gaines, Glover, Jaworski, Kluch, and Engberg all voted yes. Voting no: none. Absent: Stubbe. Motion carried.

ORD. 1822 – An ordinance to approve a Change of Zone from AG (Agricultural) to LI (Limited Industrial) for the property legally described as a tract of land located in the S $\frac{1}{2}$ of the NE $\frac{1}{4}$ of Section 35, T14N, R11E of the 6th P.M., Sarpy County, NE, generally located on the NW corner of HWY 50 and Gold Coast Rd. The applicant is Development Services Corp. (R&R Commerce Park (Phases 2 - 4)) – Mark Stursma – 597-2077. Motion to approve ORD. 1822 by Councilmember Glover, second by Councilmember Jaworski. Upon roll call vote, Florance, Mumgaard, Gaines, Glover, Jaworski, Kluch, and Engberg all voted yes. Voting no: none. Absent: Stubbe. Motion carried.

RES. R18-0166 – A resolution to approve a Final Plat for the property legally described as a tract of land located in the S $\frac{1}{2}$ of the NE $\frac{1}{4}$ of Section 35, T14N, R11E of the 6th PM, Sarpy County, NE, generally located on the NW corner of HWY 50 and Gold Coast Rd. The applicant is Development Services Corp. (R&R Commerce Park (Phase 1 Replat and Phase 2 Final Plat)) – Mark Stursma – 597-2077. Motion to approve RES. R18-0166 by Councilmember Gaines, second by Councilmember Florance. Mayor Black called for proponents and opponents. None came forward. Upon roll call vote, Florance, Mumgaard, Gaines, Glover, Jaworski, Kluch, and Engberg all voted yes. Voting no: none. Absent: Stubbe. Motion carried.

RES. R18-0167 – A resolution to approve the First Amendment to the R&R Commerce Park Subdivision Agreement – Mark Stursma – 597-2077. Motion to approve RES. R18-0167 by Councilmember Jaworski, second by Councilmember Engberg. Mayor Black called for proponents and opponents. None came forward. Upon roll call vote, Florance, Mumgaard, Gaines, Glover, Jaworski, Kluch, and Engberg all voted yes. Voting no: none. Absent: Stubbe. Motion carried.

RES. R18-0183 – A resolution to approve the Third Amendment to the Granite Falls North Subdivision Agreement – Mark Stursma – 597-2077. Motion to approve RES. R18-0183 by Councilmember Glover, second by Councilmember Mumgaard. Mayor Black called for proponents and opponents. None came forward. Upon roll call vote,

Florance, Mumgaard, Gaines, Glover, Jaworski, Kluch, and Engberg all voted yes. Voting no: none. Absent: Stubbe. Motion carried.

RES. R18-0186 – A resolution to approve an amendment to the Master Fee Schedule pertaining to fees associated with Papillion Landing Community Recreation Center, Papillion Landing Field House, and Papio Bay, and to update the season closing date for Papio Bay – Lori Hansen – 597-2041. Motion to approve RES. R18-0186 by Councilmember Kluch, second by Councilmember Jaworski. Mayor Black called for proponents and opponents. None came forward. Upon roll call vote, Florance, Mumgaard, Glover, Gaines, Jaworski, Kluch, and Engberg all voted yes. Voting no: none. Absent: Stubbe. Motion carried.

ADMINISTRATIVE REPORTS:

Committee Reports: None.

Comments from the Floor: Students from Papillion-La Vista South High School and Skutt Catholic High School introduced themselves.

Comments from Mayor and Council: Mayor Black gave an update on his events: (1) Mayor Black and staff attended the Papillion Leadership Academy Graduation; (2) Mayor Black and staff attended the Nebraska Chamber's 2018 Legislative Forum; (3) Mayor Black and staff attended the Ribbon Cutting for R&R Commerce Park; (4) Mayor Black and staff attended the Ribbon Cutting for Citizen's State Bank; (5) Mayor Black attended the Sarpy Chamber's Annual Awards Banquet; (6) Mayor Black and staff attended the Ribbon Cutting for Graley's Creamery; (7) Mayor Black and staff met with United Cities and the Omaha Chamber; (8) Mayor Black and staff attended a kickoff planning meeting for Papillion's 150th anniversary.

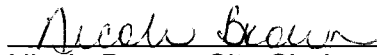
ADJOURNMENT: Motion to adjourn by Councilmember Gaines, second by Councilmember Glover. Upon roll call vote, Florance, Mumgaard, Gaines, Glover, Jaworski, Kluch, and Engberg all voted yes. Voting no: none. Absent: Stubbe. Motion carried. Meeting adjourned at 7:28 PM.

CITY OF PAPIILLION



DAVID P. BLACK, MAYOR

Attest:


Nicole Brown, City Clerk

