



CITY OF MILFORD, NEBRASKA
COUNCIL AGENDA

Tuesday, August 2, 2022, 7:00 pm

All agenda items are for discussion and action will be taken as deemed appropriate. The City Council reserves the right to go into executive session in accordance with Section 84-1410.

1. CALL TO ORDER

Pursuant to Section 84-1412(8) of the Nebraska Open Meeting Act a current copy of the Open Meetings Act is posted on the west wall of this meeting room and is available for viewing by the public.

1. Roll Call
2. Pledge of Allegiance
3. Approve agenda as submitted.

2. APPOINTMENTS

b. Appointment of Anthony M. Aerts as City Attorney, and Kurth A. Brashear as Deputy City Attorney.

3. SUBMITTAL OF REQUESTS FOR FUTURE ITEMS

Individuals who have appropriate items for City Council consideration should complete the **Request for Future Agenda Items** form located near the entrance of the meeting room. If the issue can be handled administratively without Council action, notification will be provided. If the item is scheduled for a committee or Council meeting, notification of the date will be given.

4. REPORTS/COMMUNICATIONS

- a. Mayor/Council members
- b. City Clerk/Department Heads

- 5. CONSENT AGENDA** The following items are considered to be routine by the city council and will be enacted by one motion. There will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.

- a. Approve Minutes: July 5, 2022 and July 13, 2022
- b. Approve Claims by Auditing Committee
- c. Approve Treasurer's Report for June 2022 by Auditing Committee
- d. Authorize payment process of drawdown #14 for the 19-TFHO-16065 OOR Program in the amount of \$15,187.00.

6. CURRENT BUSINESS

- a. Consider filing lien against the following properties for delinquent bill:
911 1st Street

7. ADJOURNMENT

CITY OF MILFORD
REGULAR MEETING
AUGUST 2, 2022
MINUTES

A regular meeting of the Mayor and Council of the City of Milford, Nebraska was held at the City Hall Building in said City on the 2nd day of August 2022 at 7:00 pm. Present were Mayor Patrick Kelley; Council members: Tony DeLong, Kelli Keib, Mike Roth; Attorney Anthony Aerts; Chief of Police Forrest Siebken, Maintenance Supt. Gary TeSelle and City Clerk Jeanne Hoggins. Absent: Councilmember Becky Freeman.

Notice of the meeting was given in advance thereof by publishing in the Milford Times; a designated method for giving notice, as shown by the Affidavit of Publication attached to these minutes. Notice of the meeting was given to the mayor and all members of the Council and a copy of their acknowledgement of receipt of notice and the agenda 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.

CALL TO ORDER: Mayor Kelley called the meeting to order at 7:00 pm. and publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act is available for review and is posted on the west wall in the City Hall meeting room.

PLEDGE OF ALLEGIANCE:

APPROVE AGENDA AS SUBMITTED: A motion was made by Keib and seconded by Roth to approve the agenda as submitted. Roll call vote: Keib yes, Roth yes, DeLong yes, Freeman absent. Motion carried.

APPOINTMENTS:

Appointment of Anthony M. Aerts as City Attorney, and Kurth Brashear as Deputy City Attorney: A motion was made by DeLong and seconded by Keib to approve the mayor's recommendation to appoint Anthony Aerts as City Attorney and Kurth Brashear as Deputy City Attorney. Roll call vote: DeLong yes, Keib yes, Freeman absent, Roth yes. Motion carried.

Mayor Kelley swore in Attorney Anthony Aerts.

SUBMITTAL OF REQUESTS FOR FUTURE ITEMS: Mayor Kelley shared that the forms are available.

REPORTS/COMMUNICATIONS: Written reports received: Milford Housing Authority minutes for June 21, 2022; Police Dept. Activity Report for June 2022; Milford Aging Services Commission minutes from July 19, 2022. Fire and Rescue report for July 2022.

Keib – Pool staff has been great this year, a lot of improvements from last year. First time in a while the pool will stay open after school starts, moving forward with weekends after August 17. The pool will remain open as long as the weather holds up and we have lifeguards. **SSCSWMA** – Merrick/Hall/Adams expansion is winding its way through the red tape. Next meeting scheduled for September 15th at Milford City Hall @ 7:00 pm.

Roth – Fire/Rescue report for July. Rescue - 12 total calls, Fire – 3 calls. Sewer – Everything is ready for when the standby generator arrives. Water – Still waiting on the federal government to create verbiage for bidding of the water main replacements. Highway main project is ready for the state to bid.

Chief Siebken – Darrin Kremer has submitted his resignation as of August 13, 2022. He was approached by the Racing & Gaming Commission to be an investigator. He will help

out as a part-time employee as his schedule allows and will assist thru Fun Days. Council may want to consider increasing the part-time officer position from \$20.00 to \$25.00.
312 3rd Street Nuisance Violations: 29 citations have been given, he was charged with 5 counts and plead guilty. The judge has given him until August 31, 2022 to clean up the property.

Mayor Kelley asked for code enforcement clarification to better understand the process and to allow the city to move quicker on the violation.

Mayor Kelley fielded calls regarding the 312 3rd property.

DeLong – Streets – D Street speed tables are under construction. There will be 2 of them. 1st and A Street intersection is complete, curb and line painting will take place after 30 days. All the white and yellow painting has been completed, red still needs to be done.

Splash Pad – features have been ordered and are 4-8 weeks out. Everything is staked out in the park and sub-contractors are re-working their bids as some came in too high.

TeSelle – Eric Crouch will work with Heath Yeackley on the concrete bid. Mayor Kelley spoke on behalf of the park entrances and asked Gary to share with Heath that he did not want stamped concrete at the entrances as that is too expensive. Just make them wider and ADA compliant.

Clerk Hoggins: *Sales tax received for the month of May 2022 in the amount of \$25,817.54. *NPPD lease payment for June 2022 received in the amount of \$19,411.48. *Assisting Terry Meier with JEO on a grant application from the Robert B. Daugherty Foundation for the splash pad.

CONSENT AGENDA: Mayor Kelley read the Consent Agenda:

- a. Approve Minutes: July 5, 2022, and July 13, 2022
- b. Approval of Claims: Accounts Payable - \$288,239.37; Payroll - \$90,004.35; Totaling \$378,243.72 by the Auditing Committee.
- c. Approve Treasurer's Report for June 2022 by Auditing Committee.
- d. Authorize payment process of drawdown #14 for the 19-TFHO-16065 OOR Program in the amount of \$15,187.00.

A motion was made by DeLong and seconded by Roth to approve items on the consent agenda as read. Roll call vote: DeLong yes, Roth yes, Freeman absent, Keib yes. Motion carried.

SALARIES:

1235	Mark Frey	582.59
1236	Forrest Siebken	1752.51
1237	Mavis Ferris	137.18
1238	Jeanne Hoggins	1430.15
1239	Gary TeSelle	1113.10
1240	George Matzen	681.32
1241	Craig Carritt	26.99
1242	Amy Salistean	930.45
1243	Cathleen Fosler	252.24
1244	Ardella Huber	998.10
1245	James Palensky	1628.81
1246	Owen Eickhoff	151.62
1247	Cole Toovey	1006.33
1248	Lisa Huschka	1351.89
1249	Jeremiah Taylor	557.82

1250	Kaitlyn Klug	889.45
1251	Charles Wergin	353.02
1252	Hannah Fougeron	146.65
1253	Dustin Hultgrien	993.28
1254	Madaux DeLong	579.04
1255	Rebecca Freeman	283.26
1256	Madison Stutzman	531.24
1257	Jackson Toovey	668.92
1258	Kaitlin Kontor	147.76
1259	Steven Fiala	1155.53
1260	Travis Keilig	1259.25
1261	Darrin Kremer	1468.09
1262	Maizie Kolb	451.08
1263	Avery Roth	625.10
1264	Addison Sample	313.79
1265	Hailey Jones	334.96
1266	Brecken Yoder	315.84
1267	Izabelle Yeackley	179.86
1268	Carissa Mines	237.58
1399	Mark Frey	576.65
1400	Forrest Siebken	1752.51
1401	Mavis Ferris	125.93
1402	Jeanne Hoggins	1430.15
1403	Gary TeSelle	1113.10
1404	George Matzen	681.32
1405	Craig Carritt	22.49
1406	Jon Wiedemeyer	179.50
1407	Amy Salistean	1169.84
1408	Cathleen Fosler	316.98
1409	Ardella Huber	1004.15
1410	James Palensky	1537.40
1411	Owen Eickhoff	224.02
1412	Cole Toovey	825.34
1413	Lisa Huschka	1475.80
1414	Jeremiah Taylor	652.28
1415	Kaitlyn Klug	812.45
1416	Charles Wergin	335.00
1417	Hannah Fougeron	104.87
1418	Dustin Hultgrien	831.73
1419	Madaux DeLong	579.04
1420	Rebecca Freeman	146.73
1421	Madison Stutzman	420.94
1422	Jackson Toovey	634.07
1423	Kaitlin Kontor	318.61
1424	Steven Fiala	1128.14
1425	Travis Keilig	1085.56
1426	Darrin Kremer	1628.98
1427	Maizie Kolb	178.04
1428	Avery Roth	458.40

1429	Addison Sample	199.43
1430	Hailey Jones	644.33
1431	Brecken Yoder	436.48
1432	Izabelle, Yeackley	673.35
1433	Carissa Mines	130.96
1439	Mark Frey	475.77
1440	Forrest Siebken	1752.51
1441	Mavis Ferris	130.42
1442	Jeanne Hoggins	1430.15
1443	Gary TeSelle	1113.10
1444	George Matzen	681.32
1445	Jon Wiedemeyer	179.50
1446	Amy Salistean	906.35
1447	Cathleen Fosler	311.80
1448	Ardella Huber	1088.85
1449	Owen Eickhoff	165.40
1450	Cole Toovey	365.19
1451	Lisa Huschka	1398.36
1452	Jeremiah Taylor	687.13
1453	Kaitlyn Klug	1064.68
1454	Charles Wergin	339.50
1455	Hannah Fougeron	171.70
1456	Dustin Hultgrien	1095.67
1457	Madaux DeLong	518.09
1458	Rebecca Freeman	292.17
1459	Madison Stutzman	396.18
1460	Jackson Toovey	365.71
1461	Kaitlin Kontor	147.76
1462	Steven Fiala	1073.35
1463	Travis Keilig	1196.55
1464	Darrin Kremer	1455.86
1465	Maizie Kolb	195.16
1466	Avery Roth	493.50
1467	Addison Sample	318.03
1468	Hailey Jones	524.38
1469	Brecken Yoder	236.88
1470	Izabelle Yeackley	473.76
1471	Carissa Mines	541.29
1474	Patrick Kelley	184.70
1475	Waylon DeLong	138.52
1476	Becky Freeman	138.52
1477	Kelli Keib	138.52
1478	Michael Roth	138.52

GENERAL FUND:

1269	RETIREMENT PLANS DIVISION	PENSION	1,889.93
	IRS-FEDERAL WITHHOLDINGS	FED/FICA TAX	6,090.37
	NE DEPT OF REVENUE	STATE TAX	835.29
1270	UNION BANK	HSA	478.00
1329	UNITED STATES POSTMASTER	JULY UTILITY BILLS/JUNE USEAGE	345.29

1339	DANIEL ANDERSON	UB Refund	9.99
1333	JAMES AUXIER	UB Refund	36.70
1330	WILLIAM KESTER	UB Refund	43.72
1334	ROBERT MONIOT	UB Refund	1.77
1335	BILL PRICE	UB Refund	27.45
1332	KATHARINE VENS	UB Refund	14.52
1331	WHITTNEY WINTER	UB Refund	16.16
1340	AUSTIN SCHWISOW	UB Refund	48.44
1341	VANESSA & JAKE VAUGHT	UB Refund	50.36
1342	KATHARINE VENS	UB Refund	75.00
1343	AFLAC	JUNE SUPPLEMENTAL INSURANCE	432.86
1344	AMERITAS LIFE INSURANCE CORP.	AUG. DENTAL INSURANCE	676.64
1345	AMY SALISTEAN	REIMB. 1 DZ. DONUTS 7-5 SR. COF	9.99
1346	ARAMARK (AUCA CHICAGO LOCKBOX)	PANTS, TOWELS/MATES	756.88
1347	BLACK HILLS ENERGY	ACCT. 3482-POOL	1,348.64
1348	CAPITAL ONE (WALMART)	GROC. FOR SR. CENTER	564.63
1349	CASH-WA DISTRIBUTING	PAPER PLATES, FORKS, TOWELS	264.13
1350	COMPANY CARE	DRUG SCREENING FOR POOL PERS.	390.00
1351	CONCRETE WORKS, INC	1ST & A. N. CORNER REPAIRS	35,096.00
1352	CULLIGAN WATER CONDITIONING	ACCT.21410 SR. CTR. SOFTENER	62.00
1353	DAS STATE ACCTG-CENTRAL FINANC	JUNE SRS FEE	104.00
1354	DOLLAR GENERAL-REGIONS 410526	SR. CTR. ICE	57.25
1355	DONNA HAVENER	U.B.IN ERROR ACCT. 3910000	40.16
1356	DRAGONFLY	16 TACO SALAD/20 LASAGNA SR. CT	160.00
1357	ERIC RILEY ELECTRIC	1500 WATT BALLAST	622.00
1358	FARMERS COOPERATIVE	FUEL	2,949.86
1359	FELD FIRE	RED LED PERIMETER LIGHT	216.10
1360	FIRST WIRELESS, INC.	PORTABLE RADIO CASE	79.00
1361	GERHOLD CONCRETE COMPANY, INC.	5 TON FILL SAND	85.00
1362	GLOBAL EQUIPMENT CO., INC	3-46' PICNIC TABLES -POOL	3,747.46
1363	GREAT WESTERN DINING	JULY 1,8,11, 12 SR. MEALS	965.65
1364	GREEN THUMB LAWN SERV. LLC	CITY PARKS 4 MOWINGS	2,120.00
1365	HARTMANN CUSTOM SERVICE CO.	25.82 TON CRUSHED CONCRETE	763.08
1366	JAMIE ROTH	JUNE 30 CLEANING FIRE HALL	150.00
1367	JOHN DEERE FINANCIAL	LABOR/SERVICE CALL/PARTS	506.73
1368	JR WELDING	MODIFIED USED CITY TRAILER	6,547.78
1370	LINCOLN WINWATER WORKS	PIPE WATER LEAKS	66.50
1371	MATHESON TRI-GAS, INC	4-1-22 TANK RENTALS	213.15
1372	MIDWEST AUTO PARTS	BATTERIES, GEAR WRENCH, ETC.	76.09
1373	MILFORD VOLUNTEER FIRE DEPT.	EMS CONF/DINGES/HOWE @ \$250 EA	500.00
1374	MUNICIPAL SUPPLY, INC.	ANN.CONTRACT.MOBILE UNIT/U.B.	4,541.40
1375	NEBRASKA NOTARY ASSOC	NOTARY STAMP RENEW.HOGGINS	30.00
1376	NEBRASKA PUBLIC POWER DISTRICT	5-24 TO 6-23 ELECTRICITY	4,942.13
1377	NORRIS PUBLIC POWER DIST	ACCT. 40700 NORTH WELL	368.11
1378	NWEA	JULY 20-22-GARY KEARNEY CLASS	90.00

1379	ONE CALL CONCEPTS	55 LOCATES MINUS DISCOUNT	48.18
1380	PIZZA KITCHEN	6-22- 38 BIRTHDAY MEALS	348.91
1381	RECREATION SUPPLY	18 SR.CTR. KICKBDS/WATER AEROD	386.25
1382	REIMERS KAUFMAN CONCRETE PROD	42/50 LB. BAGS MARBLE DUST	737.30
1383	REMBOLT LUDTKE LLP	LEGAL/REIM.CHIEF HEALTH INS.ET	2,000.00
1384	SACK LUMBER - SEWARD	CONCRETE MIX, DOWNSPOUT, ETC.	165.19
1385	SAM'S CLUB	POOL CONC. STAND CANDY	1,576.96
1386	SARGENT DRILLING	PUMP WELLL #7	48,203.25
1387	SEWARD COUNTY INDEPENDENT	CLEAN UP DAY/PT RECEP/REMOVAL	302.40
1388	SEWARD LUMBER	BLACK GLOSS ENAMEL	14.49
1389	SHARON BENDER	JULY PARTY SUPPLIES REIMB.	13.50
1391	TRASH PANDA REFUSE	ACCT. 626 - POOL TRASH PICKUP	49.00
1392	UNION BANK	5 EMPLOYEES HSA.	10.00
1393	UNIVERSAL PREMIUM	JUNE FUEL FOR POLICE DEPT.	1,161.56
1394	URIBE REFUSE SERVICES, IN	4 ROLLOFF/CITY CLEANUP DAY	1,622.68
1395	VERIZON WIRELESS	ACCT. 4242-FIRE DEPT.	93.61
1396	VERIZON WIRELESS-P-CITY OFFICE	ACCT. 4979-00001-POLICE	54.23
1397	WINDSTREAM NEBRASKA INC	ACCT. 6349 JUNE 25 TO JULY 24	56.80
1398	ZITO MEDIA	ACCT. 160112-179-FIRE HALL	5.09
1434	RETIREMENT PLANS DIVISION	PENSION	1,889.93
	IRS-FEDERAL WITHHOLDINGS	FED/FICA TAX	6,124.56
	NE DEPT OF REVENUE	STATE TAX	823.59
1435	UNION BANK	HSA	478.00
1436	KELLY HANEY	6 YOGA SESSIONS SR. CTR.	120.00
1437	KELLY SUPPLY COMPANY	POOL SLASH PARTS	27.46
1438	STUTZMAN DIGGING	TIMBER CREEK FIX CURB STOPS	900.00
1472	RETIREMENT PLANS DIVISION	PENSION	1,712.73
	IRS-FEDERAL WITHHOLDINGS	FED/FICA TAX	5,555.73
	IRS-FEDERAL WITHHOLDINGS	FED/FICA TAX	122.44
	NE DEPT OF REVENUE	STATE TAX	758.15
1473	UNION BANK	HSA	478.00
1479	AMANDA HROMEK	JULY - REC. COORDINATOR	500.00
1480	AMY SALISTEAN	REIMB. 53.3 MILES/LUAU SUPPLIE	43.30
1481	BLUE CROSS & BLUE SHIELD	AUG. MED. PREM. 10 OF 11 EMPLO	10,330.76
1482	CANON FINANCIAL SERVICES	JULY COPIER CONTRACT	165.00
1483	CAPITAL ONE (WALMART)	BRAUT FUNDRAISER FOOD	372.26
1484	CARD SERVICE CENTER	LUAU DEC, HULU, POSTAGE, ADOBE	1,074.57
1485	CARD SERVICES (VISA)	DOG BED PILLOW/LEAD CHAINS	49.97
1486	COAST TO COAST COMPUTER PROD.	4 TONER CARTRIGES FOR LIBRARY	349.96
1487	CONFLUENCE, INC.	FINAL PAY.DOWNTOWN REVIT.PLAN	13,406.00
1488	CREATIVE INK	BASKETBALL SHIRTS	510.25
1489	DEARBORN GROUP	AUG. ACCID/DEATH REIMB. INSURA	130.72
1490	EAKES OFFICE SOLUTIONS	2 PRINTER CARTRIDGES, PO BKS.	500.78
1491	EMC INSURANCE COMPANIES	PROPERTY/INLAND MARINE COVERAG	91.00
1492	GEORGE MATZEN	7 COMPUTERS THRU A GRANT	5,243.77

1493	GERHOLD CONCRETE COMPANY, INC.	5 TON FILL SAND	85.00
1494	GREAT WESTERN DINING	JULY 14,15,18,19 SR. MEALS	996.80
1495	HARTMANN CUSTOM SERVICE CO.	68 TON CRUSHED CONCRETE	1,466.52
1496	HAWKINS INC.	POOL CHEMICALS	598.19
1497	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	546.31
1498	JEO CONSULTING GROUP, INC.	FINAL DESIGN WATER MAIN RELOCA	1,480.00
1499	JONAH BENNET	JULY BIRTHDAY ENTERTAINMENT	100.00
1500	KAITLYN KLUG	POOL POPSUCLES & GLOVES	20.22
1501	KELLY HANEY	6 YOGA LESSONS SR. CTR.	120.00
1502	LINCOLN WINWATER WORKS	WATER SUPPLY MANHOLE HOOK	74.08
1503	MILFORD PLUMBING INC.	4 MOEN CARTRIGES/AREATORS	490.25
1504	MUNICIPAL SUPPLY, INC.	WATER LINE REPAIR PARTS	2,406.78
1505	NATIONWIDE	HUBER SURETY BOND 9-22/9-4-23	166.00
1506	NE PUBLIC HEALTH ENV. LAB	WATER TESTS	94.00
1507	NEBR.STATE VOL.FIREFIGHTERS	40 MEMBERSHIPS @ \$20.00 EACH	825.00
1508	NEBRASKA SECRETARY OF STATE	RENEW NOTARY BOND-HOGGINS	30.00
1509	OSWALD ELECTRIC	FIRE BARN GARAGE OPENER	966.95
1510	REBEKAH FREY	2 HRS. 7-11-22 CLEAN.CITY OFFI	50.00
1511	SEWARD COUNTY EUKULADIES	LUAU ENTERTAINMENT SR. CTR.	50.00
1512	SEWARD COUNTY INDEPENDENT	PUBLISH JULY 5 PROCEEDINGS	71.18
1513	SWEET CANVAS CAKES	2 JULY BIRTHDAY CAKES	50.00
1514	TIM DWORAK	JUNE/JULY BLDG. INSPECTIONS	1,004.59
1515	TROYER CONCRETE	REMAIN.BAL.GARAGE DOOR/FIRE HA	2,305.59
1516	GARY TESELLE	GARY TESELLE ACCT.	476.70
1517	URIBE REFUSE SERVICES, IN	JUNE/JULY 24 YRD. REF.SOFTBALL	312.00
1518	VERIZON WIRELESS-P-CITY OFFICE	ACCT. 1327-00002(CITY PHONE)	177.84
1519	VERIZON WIRELESS	ACCT. 7813-00001-I PAD WELL	150.91
1520	WINDSTREAM NEBRASKA INC	ACCT. 1137 - FIRE HALL PHONE	192.02
	NE DEPT OF REVENUE	SALES TAX - JUNE 2022	3,359.28
107	CROUCH RECREATION	SPLASH PAD DEPOSIT	100,000.00
108	JEO CONSULTING GROUP, INC.	ENGINEERING SERVICES-SPLASH PAD	1,768.75
	Total Payroll: 7/05/22		23,534.80
	Total Payroll: 7/18/22		23,834.57
	Total Payroll: 8/01/22		22,324.85
	***** REPORT TOTAL *****		378,243.72

CURRENT BUSINESS:

Consider filing lien against the following properties for delinquent bill:

911 1st Street:

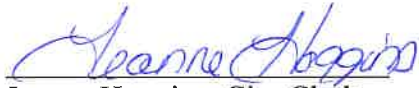
Clerk Hoggins shared with the board that the property is unoccupied, water and sewer service was disconnected in April 2021 with a delinquent balance of \$40.93 which has been carried on this account since then. Each month a delinquent notice has been sent to the owner, Jennifer Butler.

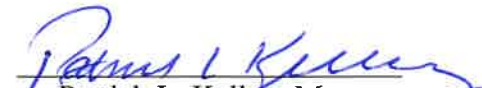
Councilmember Becky Freeman arrived.

A motion was made by DeLong and seconded by Keib to file a lien against property located at 911 1st Street for delinquent water and sewer bill in the amount of \$40.93 plus

the \$10.00 filing fee for a total of \$50.93 and certify costs to the county. Roll call vote: DeLong yes, Keib yes, Freeman yes, Roth yes. Motion carried.

ADJOURNMENT: A motion was made by Freeman and seconded by Keib to adjourn the meeting. Roll call vote: Freeman yes, Keib yes, DeLong yes, Roth yes. Motion carried and meeting adjourned at 7:34 pm.


Jeanne Hoggins, City Clerk


Patrick L. Kelley, Mayor

CERTIFICATION

I, the undersigned, City Clerk of the City of Milford, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Council on August 2, 2022 that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for public inspection at the office of the City Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.




Jeanne Hoggins, City Clerk