



FAIRBURY

NEBRASKA

CITY OF FAIRBURY, NEBRASKA

COUNCIL AGENDA

Tuesday, November 3, 7:30 p.m.

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 Meetings Act a current copy of the Open Meetings Act is posted in the entry of this meeting room and is available for viewing by the public.

1. Roll Call

2. 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.

3. CONSENT AGENDA

1. Approval of the Minutes of the Regular Meeting of October 20, 2020
2. Approval of Claims
3. Consider Appointment of Tiffany Pfaff to the Downtown Revitalization Steering Committee

4. PUBLIC HEARINGS & PRESENTATIONS

1. Public Hearing regarding the Semi-Annual Review (January 1, 2020 – June 30, 2020) of the Local Option Municipal Sales Tax (LB-840) Program
2. 2020 Annual Comprehensive Municipal Tree Report

5. CURRENT BUSINESS

1. Consider Authorizing City Administrator Renn to Process Miller & Associates Invoice for Payment in the Amount of \$11,932.76 for Alternate Water Source Project
2. Consider the Purchase of a Service Truck for the Electric Distribution Department and Authorize Mayor Ward to Execute any and all Documents
3. Consider Renewing the Annual Lease of a Skidsteer for the Electric Distribution Department and Authorize Mayor Ward to Execute any and all Documents
4. Consider authorizing City Administrator Renn to sign Change Order #3 for Project 016-3570, Water System Improvement (Bid Section 4, 4A and 4B) in the amount of \$1,250.00 consisting of additional electrical conduit on the south side of the water tower and additional anchors
5. Consider Pay Request for Storm Water Project #18-PW-002, Draw Down #3-SEND Construction Management fees, in the amount of \$3,557.08, CDBG funded

6. RESOLUTIONS AND ORDINANCES

- 1 Resolution 1132, To Levy and Assess Costs of Nuisance Abatement Against Certain Properties

7. REPORTS

1. City Administrator
2. Mayor
3. Committees

8. MOTION TO ADJOURN