

**COUNCIL AGENDA
NORTH PLATTE CITY COUNCIL MEETING
November 15, 2016; 7:30 P.M.
COUNCIL CHAMBERS**

MEETING PROCEDURE

THE PUBLIC MAY ADDRESS SPECIFIC AGENDA ITEMS AT THE PLEASURE OF THE MAYOR. IF RECOGNIZED BY THE MAYOR, PLEASE STATE YOUR NAME AND ADDRESS AND LIMIT REMARKS TO 3 MINUTES OR LESS. OUT OF RESPECT TO CITY EMPLOYEES, WE REQUEST THAT ANY COMPLAINTS OR CRITICISMS OF EMPLOYEES NOT BE AIRED IN A PUBLIC MEETING. CONCERNS ABOUT EMPLOYEES SHOULD BE BROUGHT TO THE ATTENTION OF THE CITY ADMINISTRATOR OR MAYOR. AN INDIVIDUAL IN VIOLATION WILL BE DECLARED OUT OF ORDER.

CALL TO ORDER

INVOCATION Pastor Steve Nofel, First Presbyterian Church

PLEDGE OF ALLEGIANCE

ROLL CALL

A CURRENT COPY OF THE OPEN MEETINGS ACT OF NEBRASKA IS POSTED ON THE WALL AT THE BACK OF THE COUNCIL CHAMBERS.

AWARDS/PRESENTATIONS/ADMINISTRATIVE REPORT

CONSENT AGENDA

ALL MATTERS UNDER "CONSENT AGENDA" ARE CONSIDERED BY THE CITY COUNCIL TO BE ROUTINE AND WILL BE ENACTED BY ONE MOTION. ANY CITY COUNCIL MEMBER MAY, HOWEVER, REMOVE AN ITEM FROM CONSENT BY REQUEST.

1. Approve minutes of November 1, 2016.
2. Place of file Treasurer's report for October 2016.
3. Accept bids and award contract to Nebraska Truck Center for three (3) 2018 Freightliner Coronado trucks in the amount of \$323,700 and authorize Mayor to sign all contracts.

REGULAR AGENDA; TAKE ACTION ON:

4. Authorize Mayor to execute Agreement with All Business and Commercial Recycling, LLC to provide recycling services to the City of North Platte.

5. Adopt Resolution for Two-Hour Parking from 8:00 a.m. to 5:00 p.m. on both sides of East C Street from the east right-of-way of Dewey Street to the west right-of-way of Bailey Avenue. (Tom Werblow, City Engineer)
6. Accept and authorize Mayor to sign renewal of City Maintenance Agreement No. 20 with the Nebraska Department of Roads. (Tom Werblow, City Engineer)
7. Adopt Resolution approving claims and authorizing the issuance of warrants to Steele's Roofing & Construction, Inc. in the amount of \$143,412.37, Midlands Contracting Inc. in the amount of \$221,679.30, and Western Engineering Co., Inc. in the amount of \$596,464.21 to pay approved claims and referring to and incorporating the terms and conditions of Ordinance No. 3874 relating to warrant financing passed and approved on May 21, 2013. (Dawn Miller, Director of Finance)
8. Claims.

**INFORMATIONAL ITEMS FROM MAYOR, COUNCIL, ADMINISTRATOR,
ATTORNEY AND PUBLIC COMMENT**

ADJOURNMENT