

**AGENDA**  
**CITY COUNCIL, YORK, NEBRASKA**  
**NOVEMBER 5, 2009**  
**7:00 O'CLOCK P.M.**

THE OPEN MEETINGS ACT IS POSTED ON THE EAST WALL OF THE COUNCIL CHAMBERS

ROLL CALL

CONSENT AGENDA

1	Minutes of October 15, 2009 Meeting
2	Elected Official Claim – Cy North for York Printing Co. - \$2,201.04 and North Office Supply - \$292.54
3	Claims for the October 16, 2009 through November 5, 2009
4	1) Consider approval of a Registered Warrant payable to Kirkham, Michael in the amount of \$19,370.94 for water productions wells and water transmission main 2) Consider approval of a Registered Warrant payable to Kirkham, Michael in the amount of \$9,049.78 for Nebraska Avenue Project 3) Consider approval of a Registered Warrant payable to MSMSS Rogge Enterprises in the amount of \$19,206.27 for water improvements
5	City Administrator Report

**AGREEMENTS**

1	Consider approval of a Consultant Agreement with HWS Consulting Group for Runway 17/35 Lighting, Runway 35 PAPI, Beacon and Wind Cone at the York Municipal Airport
2	Consider a Snow Removal Agreement with York County
3	Discuss and act upon proposed settlement agreement with FOP and authorize payment to FOP members

ADJOURNMENT

NOTE: EXCEPT FOR ITEMS OF AN EMERGENCY NATURE, THE AGENDA SHALL NOT BE ENLARGED LATER THAN TWENTY-FOUR HOURS BEFORE THE SCHEDULED MEETING