

THE OFFICIAL PROCEEDINGS OF THE REGULAR MEETING OF THE GERING CITY COUNCIL, JANUARY 12, 2026.

A regular meeting of the City Council of Gering, Nebraska was held in open session on January 12, 2026 at 6:00 p.m. at Gering City Hall, 1025 P Street, Gering, NE. Present were Mayor Ewing and Councilmembers Kinsey, Wiedeman, O'Neal, Morrison, Jackson. Also present were City Administrator Pat Heath, City Clerk Kathy Welfl, and City Attorney Jim Ellison. Absent were Councilmembers Shields, Gillen, Frye. Notice of the meeting was given in advance by publication in the Star-Herald, the designated method of giving notice. All proceedings hereafter were taken while the meeting was open to the attendance of the public except as otherwise indicated.

CALL TO ORDER

Mayor Ewing called the meeting to order at 6:00 p.m. and stated that a quorum of the Council was present and City business could be conducted.

1. Recital of the Pledge of Allegiance and Prayer
2. Roll Call
3. Excuse Council Member absence

Motion by Councilmember Kinsey to approve the absence of Councilmember O'Neal from the December 8, 2025 regular City Council meeting. Second by Councilmember Morrison. There was no discussion. Mayor Ewing called for the vote. "AYES": Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Shields, Gillen, Frye. Motion carried.

OPEN MEETINGS ACT - NEB.REV.STAT. CHAPTER 84, ARTICLE 14

Mayor Ewing stated: As required by State Law, public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room. Agenda items may be moved up or down on the agenda at the discretion of the Mayor. As required by State Law, additions may not be made to this agenda less than 24 hours before the beginning of the meeting unless they are considered under this section of the agenda and the Council determines that the matter requires emergency action.

CONSENT AGENDA:

(Items under the Consent Agenda are proposed for adoption by one action for all items unless any member of Council requests that an item be considered separately.)

1. Approve minutes of the December 8, 2025 regular City Council Meeting
2. Approve Claims dated 12-9-25 to 12-22-25
3. Approve Claims dated 12-23-25 to 1-12-26
4. Approve October, 2025 Financial Report
5. Approve 2026 Fire Department Roster
6. Approve Gering Volunteer Fire Department LOSAP (Length of Service Award Program) 2025 Qualified Participants List and Nebraska State Tax Credit Qualified Firefighters List
7. Approve using forfeiture funds from the Incentive Program Account to pay for administration fees of the Gering Volunteer Fire Department Retirement Account
8. Notice and Approval of lump sum settlement regarding Rick Markheim

Claims 12/9/2025 – 12/22/2025

21ST CENTURY EQUIPMENT \$633.90, A & A PORTA POTTIES \$150.00, ACE HARDWARE \$1,419.11, ACUSHNET COMPANY \$1,292.93, ALTEC INDUSTRIES, INC. \$1,631.31, AMAZON CAPITAL SERVICES \$693.63, AMERITAS LIFE INSURANCE CORP. \$589.24, AT&T MOBILITY \$2,058.25, B & C STEEL \$568.97, BENEFIT PLANS, INC \$524.00, BENZEL PEST CONTROL \$238.21, BLACK HILLS ENERGY \$6,096.38, BLUFFS FACILITY SOLUTIONS \$139.05, BORDER STATES INDUSTRIES, INC \$12,036.71, CAMPSHOT \$115.89, CATTLE BANK & TRUST \$57,156.70, CENGAGE LEARNING/GAGE \$32.79, CITY OF GERING \$243.39, COLUMN SOFTWARE, PBC \$723.86, CONNECTING POINT \$574.00, CONTRACTORS MATERIALS, INC. \$37.00, CRESCENT ELECTRIC SUPPLY CO. \$610.32, DARLA ANDERSON FADEN \$1,790.00, DIANA DAVIDSON \$150.00, DUTTON-LAINSON COMPANY \$2,542.12, EAGLE ENGRAVING, INC. \$820.95, EAKES INC \$236.35, ELLISON, KOVARIK & TURMAN LAW \$10,250.00, EMPOWERING FAMILIES \$2,500.00, FASTENAL COMPANY \$168.44, FAT BOYS TIRE & AUTO \$42.00, FIRST NATIONAL BANK OF OMAHA \$7,745.02, FIRST NATIONAL BANK OMAHA - POLICE \$584.00, FLOYD'S TRUCK CENTER, INC. \$104.15, FRANCISCOS BUMPER TO BUMPER IN \$230.00, FRANK PARTS COMPANY \$678.72, FRESH FOODS INC. \$4.29, FYR-TEK, INC. \$2,291.63, GERING VOLUNTEER FIRE DEPT. \$378.00, GOOD SAM ENTERPRISES, LLC \$2,572.50, GREATAMERICA FINANCIAL SERVICE \$100.00, HACH COMPANY \$4,223.58, HARBOR FREIGHT TOOLS \$109.98, HDR ENGINEERING, INC. \$2,612.22, HEARTLAND BANK \$544,582.50, HEARTLAND EXPRESSWAY \$2,971.44, HOME DEPOT CREDIT SERVICES \$129.00, HOMETOWN LEASING \$157.23, IDEAL LAUNDRY AND CLEANERS, INC. \$567.62, INDOFF INCORPORATED \$108.63, INGRAM LIBRARY SERVICES \$128.95, INTERNAL REVENUE SERVICE \$67,338.26, INTERSTATE BATTERY \$293.90,

INTRALINKS, INC. \$1,839.10, J & A TRAFFIC PRODUCTS \$1,480.45, JEO CONSULTING GROUP \$4,000.00, JOHN HANCOCK USA \$18,915.12, JOHN HANCOCK USA FIRE \$1,075.74, JOHN HANCOCK USA POLICE \$13,904.60, JOHNSEN CORROSION ENGINEERING \$990.00, KATIE SEGELKE \$75.00, LAKEVIEW BOOKS \$390.64, LAURA SLATER \$75.00, LAWSON PRODUCTS \$1,153.51, LEAGUE ASSOC./RISK MANAGEMENT \$996,707.00, LEGACY COOPERATIVE \$7,104.60, LOGOZ LLC \$1,662.00, MATTY B'S HVAC \$3,750.67, MENARDS \$1,951.27, MIDTOWN ANIMAL HOSPITAL, P.C. \$55.21, MIDWEST CONNECT \$3,918.93, MOBIUS COMMUNICATIONS COMPANY \$30.00, MUNICIPAL CHEMICAL SUPPLY \$750.00, MUNICIPAL SUPPLY, INC. OF NE. \$6,711.40, NC CHILD SUPPORT CENTRALIZED COLLECTIONS \$50.24, NEBRASKA CHILD SUPPORT PAYMENT CENTE \$714.93, NEBRASKA DEPT OF REVENUE \$306.91, NEBRASKA DEPT. OF REVENUE \$55,901.59, NKC TIRE \$504.49, NOREGON SYSTEMS, LLC \$183.31, NORTHWEST PIPE FITTINGS, INC \$385.03, O'REILLY AUTOMOTIVE STORE \$154.47, PANHANDLE ENVIRONMENTAL SERVICE, INC. \$120.00, PANHANDLE GEOTECHNICAL & \$909.00, PANHANDLE HUMANE SOCIETY \$3,168.50, PANHANDLE POWER SYSTEMS LLC \$523.60, PAT HEATH \$136.00, PATTLEN ENTERPRISES, INC \$460.98, PETE'S QUICK LUBE \$218.64, PING INC \$214.59, POWERPLAN OIB \$2,113.24, PRECISION AIR \$5,538.68, PREFERRED PUMP & EQUIPMENT \$15,450.00, PROTEX CENTRAL, INC. \$140.00, PT HOSE AND BEARING \$150.98, PVB VISA \$6,420.99, R & C WELDING & FABRICATION \$265.00, RAKA \$761.25, REGION 22 EMERGENCY MANAG \$5,803.17, RETAIL STRATEGIES, LLC \$40,000.00, RICH'S WRECKING & USED CARS, I \$85.00, RIVERSTONE BANK \$640.35, ROSE EQUIPMENT INC. \$345.16, SAFEWASTE USA LLC \$1,556.75, SANDBERG IMPLEMENT, INC. \$68.75, SCB COUNTY REGISTER OF DEEDS \$30.00, SCB. COUNTY AMBULANCE SERVICE \$316.23, SCOTTSBLUFF-GERING UNITED WAY \$273.02, SELECT TRAVELER \$395.00, SENIOR CITIZENS CENTER \$14,468.00, SIMMONS OLSEN LAW FIRM, P.C. \$2,162.50, STATE FIRE MARSHAL TRAINING DI \$750.00, TAYLOR MADE GOLF COMPANY \$287.11, TERESA TOSH \$40,661.96, TERRY CARPENTER, INC. \$650.00, TYNDALE \$851.35, UNANIMOUS, INC. \$30.00, UNION PACIFIC RAILROAD \$3,914.32, UNITED TACTICAL SYSTEMS, LLC \$11,529.13, USGA CLUB MEMBERSHIP \$175.00, VERIZON CONNECT \$25.90, W J R INC. \$30,253.89, WESTERN COOPERATIVE COMPANY \$3,824.64, WINSUPPLY SCOTTSBLUFF NE CO. \$425.53, TOTAL \$2,064,832.54

Claims 12/23/2025 – 1/12/2026

24/7 FITNESS \$385.00, 308 PLUMBING SOLUTIONS \$1,600.00, A & A PORTA POTTIES \$150.00, ACE HARDWARE \$75.87, ADVANCED SERVICES, INC. \$1,050.68, AFLAC \$1,391.56, ALLO COMMUNICATIONS \$3,434.56, ALTEC INDUSTRIES, INC. \$7,346.88, AMAZON CAPITAL SERVICES \$1,979.26, AMERICAN LEGAL PUBLISHING \$3,326.77, AMERITAS LIFE INSURANCE CORP. \$1,212.08, AT&T MOBILITY \$2,067.78, ATLAS CONSULTING GROUP, LLC \$165.00, AXON ENTERPRISE, INC \$401.25, B & C STEEL \$290.00, B & H INVESTMENTS, INC \$39.95, BLUFFS FACILITY SOLUTIONS \$228.74, BOBBIE HARTSHORN \$75.00, BORDER STATES INDUSTRIES, INC \$2,309.57, BROWN'S SHOE FIT COMPANY \$676.98, CAMSPOT \$254.00, CENTURY BUSINESS PRODUCTS, INC \$189.07, CHARLES SCHWAB & CO \$28,000.00, CITY OF GERING \$17,348.25, CLARK PRINTING LLC \$674.70, COLUMN SOFTWARE, PBC \$334.62, CORE & MAIN LP \$2,017.74, DEARBORN LIFE INSURANCE COMPAN \$113.52, DOCU-SHRED LLC \$70.00, DOOLEY OIL \$21.10, DUTTON-LAINSON COMPANY \$481.64, EAGLE ENGRAVING, INC. \$1,050.95, EAKES INC \$137.44, ECOLAB \$406.65, ELITE TOTAL FITNESS \$131.00, ELLICOTT DREDGE TECHNOLOGIES \$19,900.00, EXPRESS TOLL \$4.60, FASTENAL COMPANY \$516.44, FAT BOYS TIRE & AUTO \$175.58, FEDEX \$433.73, FIRST NATIONAL BANK OF OMAHA \$38,907.64, FIRST NATIONAL BANK OMAHA - POLICE \$1,168.00, FLOYD'S TRUCK CENTER, INC. \$3,556.19, FRANCISCO BUMPER TO BUMPER IN \$650.00, FRANK PARTS COMPANY \$814.12, FRONTIER OVERHEAD DOOR \$1,172.38, FYR-TEK, INC. \$1,338.25, GALLS, AN ARAMARK COMPANY \$46.98, GARRETT TIRES & TREADS \$2,046.42, GOOD SAM ENTERPRISES, LLC \$6,097.00, GRAINGER \$138.18, GREATAMERICA FINANCIAL SERVICE \$126.90, GROUND UP CONSTRUCTION & CLEAN \$4,432.50, GT DISTRIBUTORS, INC. \$2,495.00, HEALTHBREAK, INC. \$642.00, HENNING BROTHERS \$83.00, IDEAL LAUNDRY AND CLEANERS, INC. \$575.26, INGRAM LIBRARY SERVICES \$262.58, INTERNAL REVENUE SERVICE \$135,698.44, INTRALINKS, INC. \$16,345.81, IRBY TOOL & SAFETY \$8,833.29, J & A TRAFFIC PRODUCTS \$672.00, J RODZ \$85.00, JEO CONSULTING GROUP \$6,201.50, JOHN HANCOCK USA \$41,185.24, JOHN HANCOCK USA FIRE \$2,151.48, JOHN HANCOCK USA POLICE \$27,316.52, KAY PARK & RECREATION \$16,728.85, LEAGUE ASSOC./RISK MANAGEMENT \$2,190.75, LEGACY COOPERATIVE \$5,147.03, LIGHTHOUSE ELECTRICAL \$1,460.00, MACQUEEN EQUIPMENT, LLC \$3,497.19, MARY ESCAMILLA \$75.00, MATHESON TRI-GAS INC \$3,851.14, MENARDS \$135.34, MIDWEST CONNECT \$3,066.70, MOBIUS COMMUNICATIONS COMPANY \$60.00, MUNICIPAL ENERGY AGENCY OF NE \$323,897.20, MUNICIPAL SUPPLY, INC. OF NE. \$1,317.90, MUTUAL OF OMAHA \$8,832.50, NC CHILD SUPPORT CENTRALIZED COLLECTIONS \$583.75, NEBRASKA CHILD SUPPORT PAYMENT CENTE \$1,429.86, NEBRASKA DEPT OF ENVIRONMENT AND EN \$345.00, NEBRASKA PUBLIC HEALTH ENVIRO LAB \$123.00, NKC TIRE \$2,316.42, NORTHWEST PIPE FITTINGS, INC \$186.12, OMAHA MAGAZINE, LTD \$1,825.00, ONE CALL CONCEPTS, INC \$61.77, OPEN A NINE, LLC \$750.00, O'REILLY AUTOMOTIVE STORE \$42.88, PANHANDLE ENVIRONMENTAL SERVICE, INC. \$344.00, PANHANDLE PARTNERSHIP FOR \$150.00, PATTLEN ENTERPRISES, INC \$7,076.25, PAUL REED CONSTRUCTION & SUPP \$440.07, PETE'S QUICK LUBE \$146.35, PIPE WORKS PLUMBING LLC \$14,589.91, PLATTE VALLEY BANK \$134.30, POWERPLAN OIB \$5,767.09, PROTEX CENTRAL, INC. \$437.63, PT HOSE AND BEARING \$94.01, QUADIENT LEASING USA \$840.00, QUADIENT POSTAGE FUNDING \$853.84, RAKA \$1,418.97, RAPID CARE RESTORATION \$125.00, RAPID FIRE PROTECTION \$4,919.50, REGIONAL CARE INC. \$696.16, RIVERSIDE DISCOVERY CENTER \$10,000.00, RIVERSTONE BANK \$1,278.60, RON'S TOWING & RECOVERY, LLC \$800.00, RPM FITNESS \$70.00, RVW INC \$4,298.00, SANDBERG IMPLEMENT, INC. \$4,773.63, SCB COUNTY REGISTER OF DEEDS \$10.00, SCOTT M. BOSSE \$2,500.00, SCOTTS BLUFF COUNTY COURT \$51.00, SCOTTSBLUFF-GERING UNITED WAY \$499.36, SCS ENGINEERS \$205.00, SE MUNICIPAL SOLAR (NE), LLC \$3,297.85, SESAC \$641.00, SIMON CONTRACTORS \$1,897.18, STEVE'S CLEANING & RESTORATION \$1,476.00, SUNBELT SOLOMON \$995.24, TEAM CHEVROLET \$600.00, TERESA TOSH \$5,625.00, THE TORO COMPANY \$315.00, THOMAS G. & MARY E. SCHMIDT \$590.00, TITAN MACHINERY INC. \$1.58, TYLER BUSINESS FORMS \$408.12, TYNDALE \$1,255.54, UNITED HEALTH CARE \$146,663.06, UNITED TACTICAL SYSTEMS, LLC \$2,420.84, UTILITY BILL REFUNDS 1,075.20, VERIZON CONNECT \$25.90, VERIZON WIRELESS SERVICES, LLC \$553.90, VESSCO INC \$8,471.59, WARRIOR RUN \$3,058.14, WESCO RECEIVABLES CORP. \$652.68, WESTERN COOPERATIVE COMPANY \$5,398.30, WESTERN PATHOLOGY CONSULTANTS \$111.00, YMCA OF SCOTTSBLUFF \$953.00, TOTAL \$1,030,437.83

Motion by Councilmember Wiedeman to approve the Consent Agenda. Second by Councilmember Morrison. There was no discussion. Mayor Ewing called for the vote. "AYES": Kinsey, Wiedeman,

O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Shields, Gillen, Frye. Motion carried.

CURRENT BUSINESS:

1. Consider American Legion Manager Change Amendment Application for Peter Wysocki

Mr. Wysocki was present in the event that Council had questions.

Motion by Councilmember Jackson to approve the American Legion Manager Amendment Application for Peter Wysocki as the request of the Liquor Control Commission. Second by Councilmember O'Neal. There was no discussion. Mayor Ewing called for the vote. "AYES": Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Shields, Gillen, Frye. Motion carried.

2. Consider approving and authorizing the Mayor to sign an Agreement for Electrical Infrastructure and Maintenance between CS Precision Manufacturing, Inc. and the City of Gering

Motion by Councilmember Morrison to approve and authorize the Mayor to sign an Agreement for Electrical Infrastructure and Maintenance between CS Precision Manufacturing, Inc. and the City of Gering; the correct version of the agreement was emailed to Council earlier in the day. Second by Councilmember Wiedeman. There was no discussion. Mayor Ewing called for the vote. "AYES": Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Shields, Gillen, Frye. Motion carried.

3. Consider approving and authorizing the Mayor to sign MEAN (Municipal Energy Agency of Nebraska) Master Services Agreement, Enrollment Form and Addendum

Motion by Councilmember Kinsey to approve and authorize the Mayor to sign MEAN (Municipal Energy Agency of Nebraska) Master Services Agreement, Enrollment Form and Addendum. Second by Councilmember Wiedeman. There was no discussion. Mayor Ewing called for the vote. "AYES": Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Shields, Gillen, Frye. Motion carried.

4. Consider approving and authorizing the Mayor to sign a Contract between Tri-City Stormwater, a Cooperative of Municipal Corporations, and Keep Scottsbluff/Gering Beautiful

Motion by Councilmember Wiedeman to approve and authorize the Mayor to sign a Contract between Tri-City Stormwater, a Cooperative of Municipal Corporations, and Keep Scottsbluff/Gering Beautiful. Second by Councilmember O'Neal. There was no discussion. Mayor Ewing called for the vote. "AYES": Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Shields, Gillen, Frye. Motion carried.

5. Consider approving and authorizing the Mayor to sign an Interlocal Agreement by and between Scotts Bluff County and the City of Gering for the use of aerial imagery

Motion by Councilmember Morrison to approve and authorize the Mayor to sign an Interlocal Agreement by and between Scotts Bluff County and the City of Gering for the use of aerial imagery. Second by Councilmember Kinsey. There was no discussion. Mayor Ewing called for the vote. "AYES": Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Shields, Gillen, Frye. Motion carried.

6. Consider approval of an amended Promissory Note for Ed and Christina Bartella, formerly Chino's Mexican Restaurant

Motion by Councilmember Morrison to approve an amended Promissory Note for Ed and Christina Bartella, formerly Chino's Mexican Restaurant. Second by Councilmember Wiedeman. There was no discussion. Mayor Ewing called for the vote. "AYES": Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Shields, Gillen, Frye. Motion carried.

7. Consider approval of Casey L. Dahlgrin, License #1417-A, as Street Superintendent for the purpose of the 2026 Incentive Payment from the Nebraska Department of Transportation

Motion by Councilmember Wiedeman to approve Casey L. Dahlgrin, License #1417-A, as Street Superintendent for the purpose of the 2026 Incentive Payment from the Nebraska Department of Transportation. Second by Councilmember Morrison. There was no discussion. Mayor Ewing called for the vote. "AYES": Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Shields, Gillen, Frye. Motion carried.

8. Consider appointing and authorizing a 1% Sales Tax Public Education Committee to provide public education regarding the continuation of the 1% Sales and Use Tax for the City of Gering. The Committee will include the following organizations and individuals: Twin Cities Development, Panhandle Area Development District, Scottsbluff/Gering United Chamber of Commerce, RaNae Garton, Crystal Sandberg, Tom Swan, Eric Wilcox and Jeff Wolfe

Motion by Councilmember Wiedeman to appoint and authorize a 1% Sales Tax Public Education Committee to provide public education regarding the continuation of the 1% Sales and Use Tax for the City of Gering. The Committee will include the following organizations and individuals: Twin Cities Development, Panhandle Area Development District, Scottsbluff/Gering United Chamber of Commerce, RaNae Garton, Crystal Sandberg, Tom Swan, Eric Wilcox and Jeff Wolfe. Second by Councilmember O'Neal. There was no discussion. Mayor Ewing called for the vote. "AYES": Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Shields, Gillen, Frye. Motion carried.

9. Consider request for Administrative Committee meeting - Agenda items: 1.) Consider amended Peddler/Solicitor Ordinance; 2.) Consider amended Alcohol Occupation Tax Ordinance

Motion by Councilmember Morrison to approve a request for an Administrative Committee meeting with agenda items: 1.) Consider amended Peddler/Solicitor Ordinance; 2.) Consider amended Alcohol Occupation Tax Ordinance. Second by Councilmember O'Neal. There was no discussion. Mayor Ewing called for the vote. "AYES": Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Shields, Gillen, Frye. Motion carried.

BIDS/PROPOSALS:

1. Consider awarding bid for 2000kVA Substation Style Transformers – Electric Department

City Engineer, Annie Folck, explained that this purchase is in regard to the agreement that was approved earlier in the meeting between the City and CS Precision that addresses their expansion where they're going to need additional power. In order to facilitate that, the City is going to be purchasing two 2000kVA transformers. The City will replace one of the 1000kVA transformers (for which the City will credit CS Precision back) for a 2000kVA transformer. However, there needs to be a backup transformer just in case something happens to that transformer. The City doesn't want them to be out of service while waiting for another one to come in. As mentioned, the City will apply a credit for the existing transformer, but CS Precision will be responsible for the cost of the two new transformers. This bid was advertised; one bid was received from Border States in the amount of \$134,052.50. The City has purchased from them before and are very comfortable purchasing from them again. Councilmember Morrison clarified that the City will maintain them. Engineer Folck replied, that is correct.

Motion by Councilmember Morrison to award the 2000kVA Substation-style Transformer bid to Border States in the amount of \$134,052.50. Second by Councilmember Wiedeman. There was no discussion. Mayor Ewing called for the vote. "AYES": Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Shields, Gillen, Frye. Motion carried.

2. Consider awarding bid for Concrete Crushing Project – Water/Wastewater and Street Departments

Engineer Folck explained that the concrete crushing project was approved in the budget process last year. There is a large pile of concrete being stored at the Wastewater Treatment Plant from portions of streets that were torn out. The City bid out the project, not just to clean it up, but also to create some usable material for the Street Department to have for road base, and also for other departments to use. This bid was publicly advertised; two bids were received. The low bid was Mark Chrisman Trucking (based locally) in the amount of \$48,000, or \$12 per ton. Staff recommends going with the low bid. It was clarified that the other bid was considerably higher due to mobilization; that company is based in Alliance.

Motion by Councilmember Morrison to award the bid for the concrete crushing project to Mark Chrisman Trucking, Inc. in the amount of \$48,000. Second by Councilmember Kinsey. There was no discussion. Mayor Ewing called for the vote. "AYES": Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Shields, Gillen, Frye. Motion carried.

3. Consider awarding bid for 3-Yard Containers – Environmental Services Department

Environmental Services Director, Steve Mount, stated that he advertised for bids for 285 tan and 147 green 3-yard dumpsters. They are in the process of replacing the ones that are throughout the city right now as many have been in circulation for almost 30 years. They are to the point that it's no longer feasible to repair them, it's cheaper to replace. Two bids were received; one from Side Dump Industries and one from Alex Anderson EJS Supply. Staff recommend going with the low bid of \$314,928 from Alex Anderson EJS Supply; funds were budgeted for this expenditure. They will be delivered starting in mid-February. It was noted that there was quite a disparity in cost between the two bids; staff is not sure why as the dumpsters are the same quality and style.

Motion by Councilmember Morrison to award the bid for 285 tan 3-yard containers and 147 green 3-yard containers to Alex Anderson EJS Supply in the amount of \$314,928 which includes freight. Second by Councilmember Wiedeman. There was no discussion. Mayor Ewing called for the vote. "AYES": Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Shields, Gillen, Frye. Motion carried.

PUBLIC HEARINGS: None.

CLOSED SESSION: (Council reserves the right to enter into closed session if deemed necessary.) None.

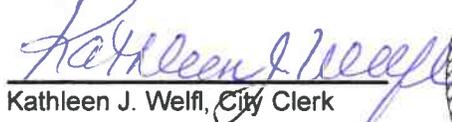
OPEN COMMENT: Discussion or action by Council regarding unscheduled business will not take place. This section is for citizen comment only. None.

ADJOURN:

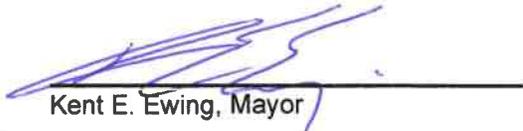
Motion by Councilmember Kinsey to adjourn. Second by Councilmember O'Neal. There was no discussion. Mayor Ewing called for the vote. "AYES": Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Shields, Gillen, Frye. Motion carried.

Meeting adjourned at 6:18 p.m.

ATTEST:


Kathleen J. Welfl, City Clerk




Kent E. Ewing, Mayor