

## THE OFFICIAL PROCEEDINGS OF THE REGULAR MEETING OF THE GERING CITY COUNCIL, SEPTEMBER 27, 2021

A regular meeting of the City Council of Gering, Nebraska was held in an open session on September 27, 2021, at 6:00 p.m. at Gering City Hall, 1025 P Street, Gering, NE. Present were Council President Gillen and Councilmembers Smith, Backus, Bohl, Wiedeman, O'Neal, Morrison. Also present were City Administrator Pat Heath, City Clerk Kathy Welfl and City Attorney Matt Turman. Absent was Mayor Kaufman and Councilmember Cowan. 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

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

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

**Motion by Councilmember O'Neal to approve the absence of Councilmember Gillen from the September 13, 2021 regular City Council meeting and the September 15, 2021 special City Council meeting. Second by Councilmember Morrison. There was no discussion. Council President Gillen called the vote. "AYES": Smith, Gillen, Backus, Bohl, Wiedeman, O'Neal, Morrison. "NAYS": None. Abstaining: None. Absent: Cowan. Motion Carried.**

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

Council President Gillen 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 Council President. 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 September 13, 2021 regular Council meeting and the September 15, 2021 special Council meeting
2. Approve Claims
3. Approve the August, 2021 Financial Report

### Claims 9-14-21 to 9-27-21

21ST CENTURY EQUIPMENT \$998.46; 24/7 FITNESS \$195.00; ACCENT WIRE PRODUCTS \$191.59; ACE HARDWARE \$38.97; ACUSHNET COMPANY \$363.28; AMAZON CAPITAL SERVICES \$202.96; AMERITAS LIFE INSURANCE COPR. \$578.78; ARIAT INTERNATIONAL \$203.19; ASFPM \$50.00; B & H FOTO & ELECTRONICS, CORP \$13,355.94; B & H INVESTMENTS, INC \$182.00; BAKER & ASSOCIATES, INC. \$1,200.00; BENZEL PEST CONTROL \$240.95; BH MEDIA GROUP HOLDING, INC. \$303.23; BLACK HILLS ENERGY \$(77.55); BLACKSTONE AUDIO, INC \$626.63; BLUFFS FACILITY SOLUTIONS \$670.14; BORDER STATES INDUSTRIES, INC \$678.49; BRETHOURS HONEYWAGON EXPRESS \$200.00; BRIAN EADS \$223.00; BRIMARK MEDICAL, LLC \$125,000.00; CARPENTER CENTER \$9,800.00; CENEX I-80 \$68.65; CENGAGE LEARNING/GAGE \$211.10; CITY INSURANCE FUND \$88,296.81; CITY OF GERING \$2,410.11; CITY PAYROLL TRUST \$2,204.13; CLINTON RATLIFF \$150.00; CONNECTING POINT \$15.59; CONOCO \$41.71; CONSOLIDATED MANAGEMENT COMPAN \$29.91; CONSTANT CONTACT \$45.00; CONSUMER REPORTS \$27.82; CONTRACTORS MATERIALS, INC. \$918.50; CROWLEY FLECK PLLP \$672.00; D & H ELECTRONIC SUPPLY, INC. \$44.75; D.H.H.S, \$36.96; DANA SAFETY SUPPLY \$2,975.00; DEARBORN LIFE INSURANCE COMPAN \$130.72; DEMCO, INC \$97.29; DOCU-SHRED LLC \$26.00; DOOLEY OIL \$1,103.73; DREAMSHARE PRODUCTIONS LLC \$270.00; DUSTY WARD \$75.00; DUTTON-LAINSON COMPANY \$5,510.76; DVS PROPERTIES \$196.08; EAKES INC \$81.57; ECOLAB \$89.79; ELITE TOTAL FITNESS \$48.50; ELLISON, KOVARIK & TURMAN LAW \$13,965.00; ESC ENGINEERING \$422.50; FAST STOP \$59.26; FASTENAL COMPANY \$(168.04); FEDEX \$152.37; FIRST STATE BANK \$365.40; FISHER ROOFING & RESTORATION \$11,700.00; FLOYD'S TRUCK CENTER, INC. \$5,349.04; FRANK PARTS COMPANY \$398.24; FREE CONFERENCE CALL.COM \$4.00; FRESH FOODS INC. \$12.11; GERING PUBLIC SCHOOLS \$10,852.50; GERING VALLEY PLUMBING & HTG. \$1,128.76; GOOD HOUSEKEEPING \$34.97; GREATAMERICA FINANCIAL SERVICE \$126.00; HARBOR FREIGHT TOOLS \$19.25; HAT SIX TRAVEL CENTER \$44.60; HAWKINS, INC. \$31.96; HEARTLAND BANK \$250.00; HOBBY LOBBY \$17.33; HOLIDAY INN OF CODY \$1,545.12; HOLIDAY STATIONSTORE \$25.00; HOME DEPOT CREDIT SERVICES \$91.70; IDEAL LAUNDRY AND CLEANERS, IN \$292.34; INDOFF INCORPORATED \$138.13; INGRAM LIBRARY SERVICES \$286.17; INTERNAL REVENUE SERVICE \$39,706.52; INTERSTATE BATTERIE/RAPID CITY \$133.95; INTRALINKS, INC. \$468.00; IRBY TOOL & SAFETY \$2,633.96; JACK'S UNIFORMS & EQUIPMENT \$4,628.27; JL BECKER INC \$2,739.35; JOHN HANCOCK USA \$13,315.15; JOHN HANCOCK USA FIRE \$574.41; JOHN HANCOCK USA POLICE \$6,340.50; JOSE RODRIGUEZ \$125.00; KAPCO \$83.96; LEADERSHIP SCOTT'S BLUFF, INC. \$600.00; LOST RIVER SAND & GRAVEL, INC \$8,218.05; MASEK DISTRIBUTING INC \$674.50; MAVERIK \$79.95; MEAT SHOPPE \$11,315.76; MEGAN SHAW \$75.00; MIDTOWN ANIMAL HOSPITAL, P.C. \$70.50; MSC 410526/DOLLAR GENERAL CORP \$4.00; MUNICIPAL SUPPLY, INC. OF NE. \$17.36; NATIONWIDE LIFTS OF COLORADO \$8,250.00; NE CHILD SUPPORT PAYMENT CENTE \$462.93; NE DEPARTMENT OF REV (PR) \$6,357.93; NE DEPT OF REVENUE \$3,823.30; NE DEPT. OF REVENUE \$89,287.97;

NE FLOODPLAIN & STORMATER \$160.00; NE PUBLIC HEALTH ENVIRO LAB \$1,396.00; NE STATE PATROL CRIMINAL ID \$46.38; NEBRASKA MUNICIPAL POWER POOL \$3,300.00; NEBRASKA PUBLIC POWER DIS \$5,110.58; NEBRASKA RURAL RADIO ASSOC. \$583.18; NEBRASKALAND MAGAZINE \$21.40; NMC EXCHANGE LLC \$295.71; NORTH AMERICA RESCUE \$15.12; NORTHWEST PIPE FITTINGS, INC \$384.09; OASIS TRUCK CENTER \$27.66; OFFICE OF WATER PROGRAMS \$256.00; OREGON TRAIL PLBG. & HEATING \$300.00; PANHANDLE CONCRETE PROD. INC. \$376.00; PANHANDLE COOP ASSOCIATION \$6,648.37; PANHANDLE ENVIRONMENTAL SERVIC \$797.00; PANHANDLE HUMANE SOCIETY \$3,168.50; PATTLEN ENTERPRISES, INC \$440.34; PAYROLL 9/24/21 \$126,032.47; PIPE WORKS PLUMBING LLC \$437.98; PRINT BROKER \$2,560.76; PSI DIGITAL IMAGING SOLUTIONS \$257.20; QUADIENT LEASING USA, INC \$858.37; RODALE, INC. \$48.00; SADDLED N READY \$662.40; SANDBERG IMPLEMENT, INC. \$842.02; SAPP BROS \$13.05; SCB CO. VEHICLE REGISTRATION \$21.00; SCB COUNTY REGISTER OF DEEDS \$60.00; SCB. COUNTY AMBULANCE SERVICE \$316.23; SCOTTS BLUFF COUNTY COURT \$136.00; SCOTTSBLUFF-GERING UNITED WAY \$128.75; SENIOR CITIZENS CENTER \$525.00; SHAWNA WINCHELL \$390.00; SIMMONS OLSEN LAW FIRM, P.C. \$2,565.00; SIMON CONTRACTORS \$9,849.00; SOLUTIONS EAP \$733.64; SPEAK WRITE \$1,140.90; SUGAR VALLEY FEDERAL CREDIT \$528.37; TACO BELL \$8.10; TERRY CARPENTER, INC. \$650.00; THE TORO COMPANY \$155.00; TIME SAVER \$27.00; TWIN CITY ROOFING/SHEET METAL \$1,036.00; UNION PACIFIC RAILROAD \$125.00; UNITED STATES POSTAL SERVICE \$139.35; VALLEY AUTO LOCATORS LLC \$64.29; VANTAGE APPAREL \$1,339.65; VERIZON CONNECT \$38.38; W & R INC. \$26,037.34; WALMART COMMUNITY/SYNCB \$9.94; WAREHOUSE FITNESS CENTER \$58.00; WESTERN COOPERATIVE COMPANY \$591.98; WESTERN PATHOLOGY CONSULTANTS \$199.00; WESTERN STATES BANK \$6,672.58; WESTERN STATES BANK - POLICE \$550.00; WESTERN TRAVEL TERMINAL \$40.75; WYOMING BEARING & SUPPLY \$160.48; YMCA OF SCOTTSBLUFF \$255.00; ZOOM VIDEO COMMUNICATIONS \$14.99

**Motion by Councilmember Morrison to approve the Consent Agenda. Second by Councilmember Bohl. There was no discussion. Council President Gillen called the vote. "AYES": Smith, Gillen, Backus, Bohl, Wiedeman, O'Neal, Morrison. "NAYS": None. Abstaining: None. Absent: Cowan. Motion Carried.**

**BIDS:**

**1. Council to consider purchase of banquet chairs and lobby/conference room furniture for Civic Center**

Administrator Heath stated that staff would like to gather more information before presenting this bid to Council and recommended tabling it at this time.

**Motion by Councilmember Wiedeman to table the purchase of banquet chairs and lobby/conference room furniture for the Civic Center until the next regular City Council meeting. Second by Councilmember Smith. Council President Gillen called the vote. "AYES": Smith, Gillen, Backus, Bohl, Wiedeman, O'Neal, Morrison. "NAYS": None. Abstaining: None. Absent: Cowan. Motion Carried.**

**PUBLIC HEARINGS:** None.  
**CURRENT BUSINESS:** None.

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

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

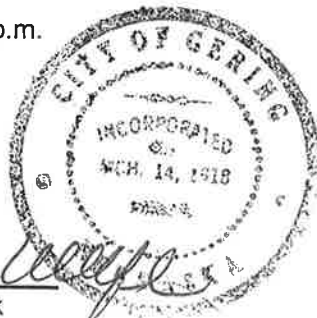
**ADJOURN:**


**Motion by Councilmember Morrison to adjourn. Second by Councilmember Bohl. There was no discussion. Council President Gillen called the vote. "AYES": Smith, Gillen, Backus, Bohl, Wiedeman, O'Neal, Morrison. "NAYS": None. Abstaining: None. Absent: Cowan. Motion Carried.**

Meeting adjourned at 6:05 p.m.

ATTEST:

  
Kathleen J. Welfl, City Clerk



  
Mark A. Kaufman, Mayor