

## Sidney, Nebraska, January 10, 2023 A Fair Housing City

A meeting of the Mayor and Council of the City of Sidney, Nebraska, was convened in open and public session at 7:00 p.m. on January 10, 2023 in the Council Room. Present in person were: Mayor Sherman and Council Members: Strommen, Gallaway, Radcliffe and Bondegard. Others present: City Manager Scott, City Clerk Borchert, Attorney J. Leef. Notice of the meeting was given in advance thereof by publication in *The Sidney Sun Telegraph*, the designated method for giving notice, a copy of the proof of publication being attached to these minutes. Advance notice of the meeting was also given to the members of the City Council and a copy of their acknowledgment of receipt of notice is attached to these minutes. Availability of the agenda was communicated in the advance notice and in the notice to the City Council. All proceedings shown hereafter were taken while the convened meeting was open to the attendance of the public.

Vice Mayor Gallaway informed the public of the location of the posted Open Meetings Act.

Vice Mayor Gallaway stated the Mayor Sherman and City Manager Scott would be late for the meeting. Gallaway asked for a motion to excuse Mayor Sherman. Strommen moved, Bondegard seconded, "That Sherman's absence is excused." Roll call vote: Yeas: Strommen, Gallaway, Radcliffe, Bondegard. Absent: Sherman. Motion passed.

Vice Mayor Gallaway asked for approval of the minutes for December 14, 2022. Radcliffe moved, Strommen seconded, "That the minutes for December 14, 2022 be approved." Roll call vote: Yeas: Strommen, Gallaway, Radcliffe, Bondegard. Absent Sherman. Motion passed.

Clerk Borchert asked to approve Ordinance 1842, which is an annual ordinance approving the editing and inclusion of the ordinances previously passed by Council. Vice Mayor Gallaway asked for a motion to designate **Ordinance 1842**. Bondegard moved, Radcliffe seconded, "That Ordinance 1842 be designated." Roll call vote: Yeas: Strommen, Gallaway, Radcliffe, Bondegard. Absent Sherman. Motion passed. Vice Mayor Gallaway asked Borchert to read the ordinance by title. Borchert read, "*An ordinance approving the editing and inclusion of certain ordinances as parts of the various component codes of the codified ordinances; and repealing ordinances and resolutions in conflict therewith.*" Gallaway asked to waive the readings. Radcliffe moved, Strommen seconded, "That the three readings be waived." Roll call vote: Yeas: Strommen, Gallaway, Radcliffe, Bondegard. Absent: Sherman. Motion passed. Gallaway asked to pass the ordinance. Bondegard moved, Radcliffe seconded, "That Ordinance 1842 be passed." Roll call vote: Yeas: Strommen, Gallaway, Radcliffe, Bondegard. Absent: Sherman. Gallaway asked Borchert to read the ordinance by number. Borchert read, "1842." Gallaway asked to publish the ordinance. Strommen moved, Bondegard seconded, "That Ordinance 1842 be published." Roll call vote: Yeas: Strommen, Gallaway, Radcliffe, Bondegard. Absent: Sherman.

Kasey Kantor, Transportation Director, requested approval of Resolution 20221202, purchase of a transportation van. Borchert stated that the purchase was previously approved by Council at the December 14 Council meeting, but the resolution itself needed Council approval. *Mayor Sherman and City Manager Scott arrived at the Council meeting at 7:09 p.m.* Vice Mayor Gallaway turned the meeting over to Sherman. Sherman asked for a motion. Gallaway moved, Radcliffe seconded, "That **Resolution 20221202**, to purchase a transportation van, be approved." Roll call vote: Yeas: Strommen, Gallaway, Sherman, Radcliffe, Bondegard. Motion passed.

Clerk Borchert asked council for approval for Resolution 20230101, facsimile signatures and signatures on City banking depositories. Gallaway moved, Strommen seconded, "That **Resolution 20230101**, facsimile and signatures on the banking depositories be approved." Roll call vote: Yeas: Strommen, Gallaway, Sherman, Radcliffe, Bondegard. Motion passed.

Clerk Borchert stated that two applicants, Scott McDaniel and Steve Hume applied for re-appointment to the Board of Adjustment. Borchert asked council to approve the re-appointments. Gallaway moved, Radcliffe seconded, "That Scott McDaniel and Steve Hume be re-appointed for a three year term." Roll call vote: Yeas: Strommen, Gallaway, Sherman, Radcliffe, Bondegard. Motion passed.

City Manager Scott stated that the Housing Authority Board needed to have a member of the City Council on the Housing Authority Board to fulfill Bob Olsen's term which ends October of 2023. Mayor Brad Sherman volunteered to fulfill the term. Sherman moved, Gallaway seconded, "That Brad Sherman be appointed to the Housing Authority Board." Roll call vote: Yeas: Strommen, Gallaway, Sherman, Radcliffe, Bondegard. Motion passed.

Todd Sukup, Waste Water Treatment Facility Superintendent, recommended to Council that M.C. Shaff be awarded engineering services for the replacement of equipment located in the influent pump station. Sukup stated that the bid from M.C. Shaff was for \$18,610.00 while the bid from Olsson and Associates was for \$180,346.00. Sukup noted the large discrepancy of the bids, stating the City did check with the companies making sure the bids were "apples to apples" and asked the companies for a further breakdown. Sukup stated the bid spec were identical. Sukup also stated that this was approved in the 2022-2023 budget and was replacement of bar screen, influent pumps and grit washer. Sherman asked for a motion. Bondegard moved, Strommen seconded, "That the City move forward with the project and award the bid to M.C. Shaff." Roll call vote: Yeas: Strommen, Gallaway, Sherman, Radcliffe, Bondegard. Motion passed.

Mathew Butts, Sidney Fire Chief, requesting replacement of ten self-contained breathing apparatuses (SCBA). Butts stated that the current equipment is out of date, no longer being serviced and needing repairs with limited parts available. Butts stated the total project cost is \$101,647.00 and will come out of the equipment reserve account. Manager Scott stated that the NE Community Foundation stepped in on the Fire Truck purchase with an additional \$46,000, allowing extra funding. Sherman asked for a motion. Bondegard moved, Radcliffe seconded, "That the purchase of ten self-contained breathing apparatuses be approved." Roll call vote: Yeas: Strommen, Gallaway, Sherman, Radcliffe, Bondegard. Motion passed.

Joe Talich, Water Superintendent, asked Council approval to move forward using M.C. Shaff for the bidding and inspecting portion of the Sky Road water line project. Talich stated that the City will use American Recovery Plan Act funds to pay for the engineering and construction of this project. Talich reported that the estimated cost is \$175,475.00, while the cost of the bidding and inspection phase is \$23,734.00. Talich also stated that this water line will be a primary line to feed the Sky Manor water system. Gallaway moved, Strommen seconded, "That the City move forward with the Sky Road water line project." Roll call vote: Yeas: Strommen, Gallaway, Sherman, Radcliffe, Bondegard. Motion passed.

Mike Palmer, Electric Superintendent, requested to purchase a mini-excavator. Palmer stated that bids were solicited for a Cat 301.7 and for a Bobcat E20. The Cat was quoted at \$40,185.00 with a March delivery date and the Bobcat was quoted at \$30,251.32 with a July delivery date. Strommen moved, Radcliffe seconded, "That the City purchase the Bobcat E20 mini-excavator from Sourcewell Public Utility in the amount of \$30,251.32 plus tax." Roll call vote: Yeas: Strommen, Gallaway, Sherman, Radcliffe, Bondegard. Motion passed.

Sherman asked for a motion to approve the claims. Strommen moved, Gallaway seconded, "That the claims for November and December 2022 be approved." Roll call vote: Yeas: Strommen, Gallaway, Sherman, Radcliffe, Bondegard. Motion passed.

That the following claims for November 2022, are hereby approved and should be paid as provided by law out of the respective funds in the city treasury." (Abbreviation for claims: bd bond, ct contract, du dues, eq equipment, ex expenses, in insurance, re reimbursements, sa salaries, se service, su supplies, tt travel/training, tr transfers, tx tax, ut utilities)

21<sup>st</sup> Century eq 958.05, 703.11, 406.98, 177.68, 52.95; 3E Electrical eq 192.55, 1069.03; A&E Signs su 145.00; Accelerated Receivables se 90.24; Action Communications se 8.82; Acushnet Co su 1228.45; ALSCO su 123.88; American Environmental su 441.00; Barker Cleaners se 66.00; Beehive ct 3050.00, 6166.50, 3050.00, 3050.00, 6100.00; Black Hills ut 46.39, 1747.13, 197.63, 57.61, 37.67, 647.37, 98.82, 1318.03; BOKF ct 9160.21; Bomgaars su 267.03, 12.48, 40.48, 742.91, 41.18; Border States eq 207.90; Capital One su 467.57; Capri Inn tt 405.46; Cardmember su 4952.76, 115.04, 910.84, 2724.14, 1070.30, 1072.33; Caselle ct 1828.00; Cashwa su 383.35; Centurylink se 191.16; CGI Fence eq 2685.51; Charter se 119.98, 36.14, 109.98; Cheyenne Co Chamber se 109.98, 550.00, 550.00, 550.00; Cheyenne Co Community

Center ct 13116.00; Cheyenne Co Emergency Center ct 24897.69; City of Sidney bd ex re tx 149750.00, 42518.58, 1000.00, 1696.73, 2.25, 33.06, 21821.64, 244.50, 1665.30, sa 95861.68, 100888.81, 13187.24, 14666.29, 12147.59, 16590.14, 25606.22, 25269.76, 9465.27, 9260.94, 10474.87, 10892.10, in 5478.45, 65602.99, 786.55, 8579.19, 767.24, 13052.92, 1270.77, 14351.16, 552.16, 5681.29, 514.88, 10425.63; ut 2815.35, 1552.01, 19.00, 146.47, 2954.38, 73.51, 935.33, 5886.17, 5674.49, 1089.24, 113.51; Consolidated Management se 258.05, 131.45; Contractors Materials su 347.80, 156.00; Cornhusker Int'l eq 262.50; Cranmore Lawn se 700.00; Cranmore Pest se 100.00; Croell su 319.28; Culligan su 29.95, 29.95; Darin's Auto se 339.62; Day & Night se 112.87; Deaver Tire su 1839.00, 18.00, 948.00; Department of Energy ut 15293.14; Design Solutions & Integration se 5778.83; DHHS Accounting re 510.18; DP Electronic su 1973.94, 35.00, 1349.12; E&S Auto su 1183.97, 182.17, 900.02, 118.40, 368.78; Eakes su 259.89, 297.50; Enviro se 397.00, 154.00; Fair Manufacturing eq 649.99; Filsinger se 310.00; Finney's su 37.02, 680.93, 69.01, 116.50, 266.97, 17.98, 157.31; Flood Communications se 2395.00; Floyd's Truck eq 4583.31, 67.89; Frenchman Valley su 11479.81, 1573.45, 2059.47, 6221.57, 1347.14, 1191.47, 1171.23; Fyrtek eq 4757.30; Galetton Gloves su 534.42, 463.42; Galls su 723.56; GLEC ct 1028.36; Grainger eq 788.97, 775.44; Great Plains Uniforms su 109.75; Hamilton se 165.15, 149.85, 49.95; Harper Industries su 209.47; Heiman Fire eq 360.00; High Plains Budweiser su 141.15; Hometown Leasing ct 159.98, 136.21; Huber & Asso se 1513.20; Ideal su 404.24, 368.05, 243.66; Imperial Pump su 985.40; JNW Consulting ct 2202.78; Johnson Brothers su 522.94; Kampfe, Paul se 300.00; Kois Brothers eq 522.34; LL Johnson eq 2288.03; Landis & Gyr ct 795.64; Leal, Ron ct 450.00; MC Schaff se 2169.25, 5929.00; MacQueen Equipment eq 4840.70; Melvin, Gerald se 90.00; Midwest Labs eq 584.68; Mizuno eq 5313.50; Municipal Chemical Supply su 1400.00; MEAN ut 389515.13; Municipal Supply su 1098.64, 2167.20; Munimetrix Systems se 39.99; NE Dept of Revenue tx 51644.91; Ne Law Enforcement Training se 560.00; NE Safety/Fire se 360.00, 125.00; NE Salt & Grain su 545.00, 596.82; NT&T se 1795.32, 171.12, 283.95, 374.29, 69.12, 102.61; NMC eq 463.00, 260.40, 125.06, 893.98, 3789.00; Norgard, Melissa ex 1120.00; Northern Safety su 73.74; ODB su 1651.03; One Call se 68.37, 68.37; Panhandle Clerk's Asso du 20.00; Paytech Fee se 30.00; PCAN se 100.00; Peetz Farmers Coop su 1199.39; Pins & Needles se 196.19; Police Officer's Asso du 280.00; Quadient Leasing su 4000.00, 4000.00; RCIS se 663.00; Reams Sprinkler su 507.60, 106.42; Rood's su 9.50, 714.00, 40.00, 16.00; Sadry Frie Supply eq 1269.50; Sam & Louies su 124.31; Segelke Janitorial ct 780.00; Sidney Elks se 400.00, 500.00; Sidney Foundry se 1428.00; Sidney Glass se 207.74, 34.00; SRMC se 365.00; Sidney Sun Telegraph se 584.17; Slate Rock su 139.10; Sonny's su 306.99; Splish Splash se 130.49; Spring Creek se 412.00; SWANA se 245.00; T&L Cleaning se 275.00; Triple O's su 112.69, 79.57, 19.68; UPRR se 3582.16; USA Bluebook eq 374.62; Verizon se 813.96, 86.73, 42.79, 133.37, 42.79, 85.58; Viaero se 34.49, 64.68; Wheatbelt ut 10593.00; Whitebluffs ct 1504.10; Woods & Aitken se 192.00; WPCI ct 621.00; Young's Plumbing se 3416.00; Star Hearld se 459.99; Baker & Taylor su 1877.25; Cengage Learning se 123.95; City of Sidney ut 558.18; Culligan se 19.95; Demco su 11.45; Eakes su 497.29; Elan su 992.14; Frenchman Valley se 241.62; Guideposts se 19.94; NT&T se 211.47; OPTK se 36.00; Sidney Sun Telegraph se 8.03; Sonny's su 1.57; Verizon se 39.94.

That the following claims for December 2022, are hereby approved and should be paid as provided by law out of the respective funds in the city treasury." (Abbreviation for claims: bd bond, ct contract, du dues, eq equipment, ex expenses, in insurance, re reimbursements, sa salaries, se service, su supplies, tt travel/training, tx tax, ut utilities)

21<sup>st</sup> Century Equipment eq 111.93, 151.00, 16.19; 3E Electrical eq 4036.85; Absolute Solutions su 1793.19; Accelerated Receivables se 65.73; Adamson Police su 566.82, 158.22, American Environmental se 1060.50; American Legal se 1532.14, 203.00; B&C Steel su 42.08; Barker Cleaners su 33.00; Black Hills Energy ut 4049.87, 601.33, 554.35, 37.68, 1397.87, 300.68, 2732.85; BOKF ct 9160.20; Bomgaars su 259.68; Borgmann, Chad tt 1415.50; Capital One su 215.03, 475.00; Cardmember se 6128.45, 412.59, 201.24, 848.71, 443.03, 1135.55; Carolina Software se 200.00; Caselle ct 1828.00; Centurylink se 192.60; Charter se 505.40, 109.98; Cheyenne Co Community Center se 200.00, 9500.00; Cheyenne Co Court se 17.00; Cheyenne Co Treasurer tx 71707.96, 15295.12; City of Sidney ex se su tx 45.00, 250.00, 1000.00, 372.06, 79.89, 15642.00, 31940.00, 102825.25, 31125.00, 21265.00, 52.50, 26.34, sa 102508.43, 128369.03, 13199.57, 19973.29, 13630.11, 17430.48, 23857.89, 31430.12, 9881.95, 11745.06, 10471.13, 14187.93, 25569.51, 5322.57, 3397.69, 6926.45, 2058.74, 3489.07, in 5552.29, 67808.06, 786.55, 8579.19, 767.24, 13052.92, 2645.77, 575.23, 5618.29, 514.88, 10425.63, 13425.37, ut 2107.70, 1889.54, 184.70, 3355.83, 78.82, 1460.65, 8986.85, 2544.90, 10578.24, 127.96; Consolidated Management su 132.75, 117.80; Country Printer su 986.00; Cranmore Lawn ct 14512.00; Cranmore Pest Control se 50.00, 100.00; Croell su 634.25; Culligan su 29.95, 12.50, 29.95; Davis, Madeline re 102.50; Days Inn re 3766.95; Deaver Tire su 18.00; Department of Energy ut 15293.14; Design Solutions se 435.00; DP Electronics su se 1739.95, 119.98, 110.00, 177.38; E&S Auto su 333.72, 645.96, 501.12, 60.76, 294.95; Eakes su 97.78,

193.80, 175.92, 225.84; Enviro se 100.00, 100.00; Finney's su 909.99, 89.06, 1970.68, 48.53; Flood Communications se 250.00; Floyd's eq 123.56, 525.50; Frenchman Valley su 6966.29, 3544.26, 1296.55, 1702.03, 932.19, 1117.12; Galls su 204.77; Gordon's Body Shop se 210.23; Grainger su 197.55, 252.80; Gworks se 612.00, 15060.00; Hach su 1107.54; Hamilton se 165.15, 99.90, 49.95; Hoffman, Bruce se 600.00; Hometown Leasing ct 159.98, 136.21; Huber & Associates se 250.00; I-80 Hotels re 32496.10; Ideal se 227.40, 162.44; LL Johnson su 486.17; Landis+Gyr ct 795.64; Law Enforcement se 105.00; Leal, Ron ct 450.00; Leef Law se 5000.00; Meyer, Tristan re 1935.74; Midwest Lab se 60.00; Miller & Sons Golf se 179.05; Miller, Randy ct 8907.68; Municipal Chemical su 4260.76; MEAN ct 427502.28; Municipal Supply su 2288.77, 3643.64; Munimetrix se 39.99; Napa su 133.12; NE Dept of Revenue tx 57246.47; NE Public Health Environmental Lab se 32.00; NT&T se 1830.23, 171.12, 284.80, 377.36, 69.12, 102.61; NE Tire se 20.00, 20.00; NMC eq 201.88; Norgard, Melissa se 800.00; Northwest Pipe se 1404.69; One Call se 42.15, 42.15; Panhandle Auto su 45.52; Payment Tech se 30.00, 30.00; Peetz Farmers Coop se 9478.12; Pins & Needles se 152.95; Plummer Insurance se 70184.67, 16430.50, 35626.25, 19973.50, 20969.75, 27644.50; Quadiant Leasing ct 750.00; R&T Excavating se 110.00; RNDC Distribution se 1334.00; Rood's Tire su 105.00, 918.55, 434.95; Sandberg Implement se 191.18; Saylor Screenprinting se 26.50; Segelke Janitorial se 780.00; Sidney Glass se 50.00, 259.00; SHS Raidermade se 100.00; SRMC se 150.00; Sidney Sun Telegraph se 583.44; Spilsh Splash se 82.36; Spring Creeck Cleaning se 412.00; Stotz Equipment eq 1932.50; SWANA du 245.00; Swift Comply eq 2304.00; Systemview su 650.00; T&L Cleaning ct 275.00; Tait's Electric su 80.00; TD2 Engineering se 9000.00; Toro Co eq 2550.00; Triple O's su 123.85, 10.74; Tritt, Joseph re 711.49; United Laboratories su 432.00; US Postal se 318.00; USA Bluebook su 782.30, 356.77; USGA su 150.00; Verizon Wireless su 1206.76, 85.58, 42.79, 133.37, 42.79, 85.58; Vessco eq 229.71, 229.71; Viaero se 34.49, 29.74; Wheatbelt ut 10990.75; Whitebluffs ct 540.00; Winter Equipment eq 3323.45; Woodis Welding se 75.00; WPCI se 200.00, 185.00; Wyoming Safety su 64.66, 83.43, Elan Visa su 584.17; Flood Communications se 275.00; Spring Creek Cleaning se 412.00; Baker & Taylor su 1139.94; Cengage Learning su 125.55; City of Sidney ut 1158.58; Culligan su 19.95; Demco su 336.15; Eakes su 857.87; Elan Visa su 1451.91; Guideposts su 19.94; NT&T se 209.48; OPTK Networks su 36.00; Sauder's se su 1353.24; Sidney Sun Telegraph su 9.32; Spring Creek Cleaning se 412.00; Verizon su 40.01.

Lane Kizzire, Finance Director, presented the budget reports for November and December to Council. Sherman asked for a motion. Bondegard moved, Gallaway seconded, "That the budget reports for November and December 2022 be approved." Roll call vote: Yeas: Strommen, Gallaway, Sherman, Radcliffe, Bondegard. Motion passed.

City Manager Scott reported that there will be a Veteran's Entrepreneur meeting held at the Elks on Wednesday, January 11 at 6:00 p.m. Jeff Klare, Development Director, encouraged Veteran's interested in starting a business or Veteran's currently having a business attend, as well as the general public. Klare stated that the red tape has been cut to fund Veteran owned businesses. Scott reported that a Strategic Planning session will be held on January 25. Scott thanked all the departments for snow removal. Scott also reported that the Employee Appreciation Banquet was well attended.

Palmer reported that the City is taking down some of the City's electric infrastructure, so there may be City workers working in the backyards of the residents. Palmer notified Charter that they had 60 days to vacate, but there still may be a few poles with Charter cable.

Klare stated that there will be a Business Leadership meeting at WNCC on February 23 from 12:00 p.m. to 2:00 p.m.

Gallaway echoed Scott's comments and thanks about the snow removal and the City Appreciation Banquet.

Sherman also thanked the City for the snow removal. Sherman also encouraged the public to attend the Veteran's Meeting at the Elks.

Meeting adjourned at 7:56 p.m.

---

/s/BRAD SHERMAN, MAYOR

---

ATTEST: /s/LORI BORCHERT, CITY CLERK