City of Minden
P.O. Box 239, 325 N. Colorado
Minden, Nebraska 68959

phone 308.832.1820
fax 308.832.1949
www.MindenNebraska.org

The Christmas City
Minden NEBRASKA

Minutes of Council Meeting
City of Minden, Nebraska
December 15, 2025

The City Council of the City of Minden, Nebraska, met on this day at 6:00 p.m. in regular session in the Council Chambers, pursuant to advance notice of said meeting simultaneously transmitted to all members of the Council and to the public as shown by the copy thereof posted in the Minden City Hall, Outside the Minden City Hall, First Bank & Trust Co., Minden Exchange Bank & Trust Co., and the Post Office. A copy of the notice is on file in the office of the City Clerk.

Mayor Evans called the meeting to order at 6:00 p.m. The following City Council members were present: David Bunger, Teresa Sumstine, Jack Yant and Alyssa Schneider. The following City Officials were present: Mayor Larry Evans, City Attorney Andrew Olson, City Administrator Michael Krings, and City Clerk Abbey Jordan.

All proceedings hereinafter were taken while the convened meeting was open to the attendance of the public.

After roll was called, Mayor Evans led those in attendance in the Pledge of Allegiance.

Then Mayor Evans made the following statement:

> "Pursuant to the Open Meetings Act and Public Records Law Requirements a current copy of the Open Meetings Act is posted for public inspection on the east wall of the Council Chambers. In addition, for public inspection, there is located on the table to the south of the chairs in the Council Chambers, a copy of the Council packet that was distributed to the members of the Council prior to this meeting.
>
> The council will take comments on an agenda item, not related to a public hearing, during the public forum only. Please state your name and address prior to commenting."

Agenda Item #3, Council Announcements. Bunger thanked everyone that helped with the pageant. Evans said that he thought that Give Big Minden was a big success and thanked all donors and everyone that helped with the event. Evans also stated that on June 13, 2026 the Rotary will be putting up a new flagpole at Chautauqua Park. Krings stated that it is the Rotary's 100th year anniversary and decided to give back to the community with this flagpole. Evans read a letter from Governor Pillen recognizing and congratulations the City of Minden on 111 years of illumination and 80 years of Light of the World Christmas pageant.

Agenda Item #4, Public Forum. Jarvis Kring, 505 N Brown, got a formal invitation today from Nebraska Law Enforcement Training center for soon to be Officer Eikenberry will be graduating this Thursday.

Melanie Buhler, 235 W 5th, wanted to address agenda item #10, the e-bikes. She had concerns about not allowing the bikes downtown, some of the events may make it difficult for some youth to attend, out of town visitors at Pioneer Village campgrounds. She also stated that these can be insured and could provide that information if registered.

Agenda item #5, CONSENT AGENDA

a. Consider approval of minutes of previous city council meetings
b. Consider approval of bills & claims for this council meeting
c. Consider approval of cafeteria plan reimbursements for this council meeting
d. Consider acceptance of excused absence of mayor or council member(s)
e. Consider reports that are enclosed in the council packets for this council meeting
f. Consider approval of volunteer firefighter, Keegan Anderson
g. Mayoral appointments of:

i. Dr. Andy Craig as the City Health Officer for a term of 1-1-26 to 12-31-26
ii. Rob Armstrong to the Board of Adjustments for a term of 1-1-26 to 12-31-28
iii. Larry Evans to the Minden Development Corporation Board of Directors for a term of 1-1-26 to 12-31-26

Advantage Archives, Llc--Tech/Engineering $6,500.00, Amazon Capital Services--Supplies $1,909.27, American Express--Supplies $1,544.69, B&R Stores, Inc--Supplies $89.31, Black Hills Gas Holdings, Llc--Utilities $161.01, Bound Tree Medical Llc--Supplies $377.37, Buffalo Outdoor Power, Llc--Repairs $702.80, Ccmobl Inc--Cleaning $722.25, Cengage Learning, Inc--Supplies $161.55, Central Programs Inc--Supplies $598.55, City Of Holdrege--Fees $5,418.57, Civicplus, Llc--Tech/Engineering $14,357.22, Coby Bryant--Repairs $1,386.10, Cooperative Producers,Inc.--Fuel $3,496.23, Core & Main Lp--Supplies $20,803.33, Dana F Cole & Company, Llp--Fees $50.00, Danko Emergency Equipment Co.--Supplies $69.95, Dier,Osborn & Cox, P.C., L.L.O--Legal $828.00, Dollar General-Regions 410526--Supplies $137.25, D. Schroeder--Training $252.00, Dutton-Lainson Company--Supplies $583.08, Eakes Inc--Supplies $292.25, Elan Financial Services--Supplies $422.48, Essential Resource Group Inc--Fees $33.99, Five Points Bank--Fees $249.68, Great Plains Communications--Phone/Internet $100.78, Great Plains Communications--Phone/Internet $1,071.76, Great Plains Communications--Phone/Internet $119.89, Greatamerica Financial Services Corporation--Fees $135.23, Green Quest Recycling Inc--Fees $18.51, Hawkins Water Treatment--Chemical $3,801.40, Hd Supply Facilities Maintenance Ltd--Supplies $163.85, Hydraulic Equip. Service--Repairs $1,442.08, Ingram Library Services Llc--Supplies $130.80, Innovative Pharmacists, Inc.--Supplies $421.35, Isw--Supplies $69.10, J. Benson--Vegetation $5,000.00, Jones Insurance Agency, Inc--Insurance $1,255.00, J. Cline--Training $42.00, Ke Co Health Payment Cntr--Fees $72.00, Kearney County Clerk--Fees $20.00, Kelly Supply Company--Repairs $46.63, Landmark Implement Carquest--Supplies $67.25, Landmark Implement Inc--Repairs $27.03, League Association Of Risk Management--Insurance $2,624.87, Lee Bhm Corp--Fees $77.55, Longshot Property Development, Llc--Economic Development $2,200.00, Macqueen Emergency Group--Repairs $2,215.00, Menards Of Kearney--Supplies $59.98, Miller The Driller--Infrastructure Capital $19,456.42, Minden Chamber Of Commerce--Economic Development $60.00, Napa Auto Parts--Supplies $1,058.47, Ne Law Enforcement Training Ct--Training $800.00, Nebraska Dwee--Training $280.00, Nebraska Statewide Arboretum, Inc--Membership $150.00, Nielsen Contracting Llc--Infrastructure Capital $408,906.60, Nppd Kwh--Utilities $118,339.52, Nppd O&M--Maintenance $31,768.95, Olsson Associates--Tech/Engineering $9,414.61, One Billing Solutions, Llc--Fees $1,502.17, One Call Concepts Inc--Fees $15.11, Pony Express Ford--Repairs $175.83, Presto X Co.--Maintenance $289.71, Quadient Finance Usa, Inc.--Fees $400.00, Ragtop Fire Helmets & Restoration Llc--Supplies $1,490.90, Rembolt Ludtke Llp--Legal $3,511.42, R. Hurst--Fees $750.00, Scholastic Inc.--Supplies $220.82, Southern Power District--Utilities $29.47, Southern Power District--Utilities $38.19, Spectrum Business--Phone/Internet $340.09, Syndicate Publishing, L.L.C.--Fees $98.98, The Library Store--Supplies $103.25, T. Beck--Printing $139.50, Town And Country Farm And Home Inc--Supplies $1,684.71, United Parcel Service, Inc--Fees $16.07, Verizon Wireless--Phone/Internet $1,307.65, Wex Bank--Fuel $4,962.99, Winzer Franchise Company--Supplies $208.20, Woodward Disposal--Fees $32.50, 12-12-25 Payroll $75,807.10.

Schnieder motioned to approve the consent agenda and Yant seconded. On roll call, the following voted aye: Bunger, Sumstine, Yant and Schneider. Motion carried.

Agenda Item #6, Consider approval of Treasury Report, November 2025.

Yant motioned to approve the November 2025 Treasury Report and Bunger seconded. Jordan stated that overall there is an increase of about $64,000 from last month. Evans stated that it is good to see lot sales on this. Sumstine asked if there was insurance coverage on the billboard. Krings and Jordan stated that this is not part of this. Yant asked for clarification on the number of lots sold and the location. Krings and Jordan explained the lots that have sold and the amounts that the lots are listed for. On roll call, the following voted aye: Sumstine, Bunger, Yant, and Schneider. Motion carried.

Agenda Item #7, Consider approval of Budget Report, November 2025.

Bunger motioned to approve the November 2025 Budget Report and Sumstine seconded. Jordan explained the expected funds to be received are grants that we have not gotten yet. Evans stated that he had docu-signed the bond anticipated notes for the K Road project, and asked for clarification of these bonds. Jordan and Krings tried to explain how they are received and moved around in the accounting system. Sumstine asked if the council could get a chart or something to explain how and where this is all going. Jordan stated that she can get one. On roll call, the following voted aye: Bunger, Sumstine, Yant, and Schneider. Motion carried.

Agenda Item #8, Consider approval of the certificate of payment # 1 for the K Road Public Paving Improvements and issuance of payment in the amount of $408,906.60 to Nielsen Contracting LLC.

Schneider motion to approve the Certificate of Payment No. 1 for the K Road Public Paving Improvements and issuance of payment in the amount of $408,906.60 to Nielsen Contracting LLC and Sumstine seconded. Krings stated that this is the first payment on this project. The total cost of the entire project is anticipated to be just over $500,000. Evans stated that he was out there and said that they are grading and shaping the ditches, except where it is froze by the trees on the south side. Jordan confirmed that the City of retaining 5%, for seeding that will be yet to be done. Bunger asked if the monies required for the "above and beyond" depth of concrete, were being paid directly to the contractors by KAPPA. Krings stated that this is a paving district requested by one of the property owners that had more that 60% of the property, there for required to get the job done. He said that we can go back and identify what a standard of what an industrial road is within the City of Minden, which the City did with Industrial Drive. He said that the specs for that are 8" concrete, and KAPPA wanted 10" concrete. The difference in the specs and the requested depth were assessed to the property owner, KAPPA and the remainder amount will be assessed back to the property owner on a pre frontage basis. On roll call, the following voted aye: Bunger, Sumstine, and Schneider. Voting nay: Yant. Motion carried.

Agenda Item #9, Consider approval of a minor subdivision for Lots 5, 6, & 7, McCool's Addition to the City of Minden, Kearney County, NE for Cooperative Producers Inc.

Bunger motion to approve the minor subdivision for Lots 5, 6, & 7, McCool's Addition to the City of Minden, Kearney County, NE for Cooperative Producers Inc and Yant seconded. Krings stated that Cooperative Producers have had this property for sale for a while now and that it sounds like they have a potential buyer. Since it currently is one parcel, we are needing to split them up into the three parcels that they are, this would allow CPI to cell Lot 5. Jordan confirmed that the courthouse discovered that this was never vacated. On roll call, the following voted aye: Bunger, Sumstine, Yant, and Schneider. Motion carried.

Agenda Item #10, Consider approval of ordinance adding Chapter 70, Article V Lightweight E-scooter, E-bike, and Hoverboard usage on public property to the Minden Municipal Code, second reading.

Yant motion to approve Ordinance 1312 for its second reading.

ORDINANCE NO. 1312

AN ORDINANCE TO AMEND CHAPTER 70 BY ADDING ARTICLE V, LIGHTWEIGHT E-SCOOTER, E-BIKE AND HOVERBOARD USAGE ON PUBLIC PROPERTY TO THE MUNICIPAL CODE OF MINDEN, KEARNEY COUNTY, NEBRASKA:

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF MINDEN, KEARNEY COUNTY, NEBRASKA.

Section 1. That Article V., and Sections 70-90 through 70-92 – LIGHTWEIGHT E-SCOOTER, E-BIKE AND HOVERBOARD USAGE ON PUBLIC PROPERTY be added to the Municipal Code of the City of Minden, Kearney County, Nebraska, the same to read as follows:

ARTICLE V. - LIGHTWEIGHT E-SCOOTER, E-BIKE AND HOVERBOARD USAGE ON PUBLIC PROPERTY

Section 70-90. Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Business District: the entirety of the area running north-to-south from the north side of 5th Street to the south side of 3rd Street, and running east-to-west from the east side of Minden Avenue to the west side of Colorado Avenue, and all those buildings and storefronts, roadways, sidewalks, green spaces, and public areas or accessways therein, and all sidewalks and alleys immediately bordering or adjoining said streets in any direction.

Lightweight E-Scooter: propelled by an electronic or gas motor, stand on deck, with handlebars, two to three wheels, 12" or smaller wheels.

Hoverboard: Self-balancing single- or double-wheel electronic board scooter or electric skateboard.

E-bike: Propelled by electronic or gas motor, fully operative pedals for human propulsion, capable of exceeding 15 miles per hour, two to three wheels.

Electric Personal Assistive Mobility Device: Any motorized wheelchair or other self-balancing, two-non-tandem-wheeled device designed to transport only one person, powered solely by such a propulsion system, not capable of exceeding 20 miles per hour on a level surface.

Section 70-91. Penalties for Violation of this Article.

Unless otherwise specifically stated, any person violating any of the provisions of this article shall be deemed guilty of an infraction and, upon conviction thereof, shall be fined in any sum not less than $10.00 or exceeding $50.00 for the first offense; not less than $50.00 nor more than $100.00 for the second offense and $150.00 for the third offense or successive offenses.

Section 70-92. Regulations.

(a) No person shall ride a lightweight e-scooter, e-bike, or hoverboard upon a roadway within the corporate limits or extraterritorial jurisdiction of the City of Minden in which the posted speed limit is greater than 25 miles per hour. Any person riding a lightweight e-scooter, e-bike, or one-wheeled scooter may cross such roadways at a marked intersection, obeying all posted signage and warnings and in accordance with all applicable laws.

(b) No person shall ride a lightweight e-scooter, e-bike, or hoverboard within the Business District. No person shall be permitted to park, store, or otherwise leave unattended their lightweight e-scooter, e-bike, or hoverboard within the Business District. However, any such person is permitted to carry or walk alongside such lightweight e-scooter, e-bike, or hoverboard on the sidewalk located in the business district if such person is passing through the Business District to another area.

(c) It shall be lawful for any person to operate an e-scooter, e-bike, or hoverboard on hike and bike trails, unless such activity is expressly prohibited by posted signage. Any person riding on such a hike and bike trail must travel at a speed deemed safe and reasonable, but in no event to exceed 25 miles per hour or the posted speed limit for the bordering street, if less than 25 miles per hour.

(d) Any person operating a lightweight e-scooter, e-bike, or hoverboard shall obey all applicable Nebraska Statutes and local Ordinances, and the instruction of official traffic control signals, signs, and other control devices applicable to vehicles, unless otherwise directed by a law enforcement officer.

(e) Any person operating a lightweight e-scooter, e-bike, or hoverboard upon a street shall clearly signal their intention for turning left and right by utilizing hand signals in a clear and visible manner. Such person shall ride as near to the right side of the street as practicable, exercising due care when passing a standing vehicle or pedestrian. In no event shall any person operating a lightweight e-scooter, e-bike, or hoverboard pass a vehicle which is moving in the same direction.

(f) It shall be unlawful for any person to ride, use or operate any lightweight e-scooter, e-bike or hoverboard and attach such or themselves to any vehicle upon a street and no person shall hitch to or cling upon any vehicle which is in motion.

(g) Any person operating an e-scooter, e-bike, or hoverboard shall be in compliance with all applicable helmet safety laws.

(h) Any lightweight e-scooter, e-bike, or hoverboard being ridden at nighttime shall be equipped with a light on the front which shall emit a white light visible from a distance of a least five hundred (500) feet to the front on a clear night and with a red reflector on the rear which shall be visible on a clear night from all distances between one hundred (100) feet and six hundred (600) feet to the rear when directly in front of lawful lower beams of headlights on a motor vehicle. A light emitting a red light visible from a distance of five hundred (500) feet to the rear may be used in addition to such red reflector.

(i) When riding a lightweight e-scooter, e-bike, or hoverboard on a sidewalk, hike and bike trail or other pedestrian walkway, the user shall yield the right of way to all pedestrians and give an audible signal before overtaking and passing such pedestrians. When three or more lightweight e-scooters, e-bikes, and or hoverboards ride in a group, such group must proceed in a single file so as not to impede others.

(j) The operator of a lightweight e-scooter, e-bike, or hoverboard emerging from an alley, driveway, or building, shall upon approaching a sidewalk, or the sidewalk area extending across any alleyway, yield the right of way to all pedestrians approaching on the sidewalk or sidewalk area, and upon entering the roadway shall yield the right of way to all vehicles approaching on the roadway.

(k) Any person operating an Electric Personal Assistive Mobility Device is exempt from the provisions of this section. This exemption applies to devices designed primarily for individuals with mobility impairments and operated in accordance with applicable state and federal accessibility laws and regulations.

Section 2. That any other ordinance or section passed and approved prior to the passage, approval and publication or posting of this ordinance and in conflict with its provisions is hereby repealed.

Section 3. This ordinance shall be known as Ordinance No. 1312 and shall be in full force and effect from and after its passage, approval and publication according to law.

Passed and approved this _____ day of _____, 2026.

_____
Larry Evans, Mayor

ATTEST:

_____
Abbey Jordan, City Clerk

(SEAL)

Schneider seconded. Krings stated that there are no changes to this from the first reading. Yant wanted clarification that an bike can be ridden as a regular bike, this was confirmed. He wanted to know if the motor function was turned off, if it could be ridden downtown. Krings stated that it could. Sumstine read a letter from Ted Griess, he was wanting to read the Nebraska State Statute that does not differentiate a difference between e-bikes and regular bicycles and that they are allowed on all roads. He requested that the ordinance be kept simple. Sumstine stated that the State Statute does treat them all the same, that there is no age requirement, and that helmets are not required. She stated that there are a lot of people that rely on this mode of transportation, especially seniors. She said that a lot of people use it for speed but does not feel that this would be the case on the square. She does not feel that section 70-92 (b) of this ordinance should be included as this ordinance is more strict that the state laws and would like it to say something about careless or reckless behavior in the downtown areas. Evans said that his main concern is safety of everyone. He stated that they can be walked beside the e-bike in these areas. Sumstine asked if it was assumed that someone would be going 20mph hour in these areas, and if so that would fall under careless or reckless behavior. Yant stated that it would not matter and it would be a safety issue. Sumstine asked how it would be determined if the motor was on or not. Evans said that it was suggested by the City's attorney to come back with a separate ordinance for bicycles. He also stated that our current ordinance, 82-54, anyone on a bicycle cannot be within 100 feet of another person on the sidewalk. Sumstine stated that pedestrians on the sidewalk should always have the right-of-way. Sumstine said that this she feels that this is a lot of control. On roll call, the following voted aye: Bunger, Yant, and Schneider. Voting nay: Sumstine. Motion carried.

Agenda Item #11, Consider approval of a legal services agreement with Andrew Olson, with Dier, Osborn & Cox, PC.

Bunger motion to approve the Legal Services Agreement with Andrew Olson with Dier, Osborn & Cox PC with an effective date of Jan 1, 2026 and Schneider seconded. Krings said that this is just an update of our current legal agreement and changes this to a flat $225 per hour rate. He said that there currently is a discussion of City Managers on this and this does fall in most of the rates that are going around in most communities. On roll call, the following voted aye: Bunger, Sumstine, Yant, and Schneider. Motion carried.

City of Minden
P.O. Box 239, 325 N. Colorado
Minden, Nebraska 68959

phone 308.832.1820
fax 308.832.1949
www.MindenNebraska.org

The Christmas City
Minden NEBRASKA

Agenda Item #12, Consider approval of resolution increasing fees charged for the collection, transportation and disposal of trash, garbage and waste materials.

RESOLUTION NO. 1828

A RESOLUTION RELATING TO FEES CHARGED FOR THE COLLECTION, TRANSPORTATION AND DISPOSAL OF TRASH, GARBAGE AND WASTE MATERIALS.

WHEREAS, Section 66-29 of the Municipal Code of the City of Minden, Nebraska provides the Mayor and Council are authorized to set fees to be charged for the collection, transportation, and disposal of solid waste material; and

WHEREAS, said Section 66-29 provides for whenever the fees charged for such service are insufficient to pay all costs for such service, then the fees charged shall be increased to such amount as will reimburse the City for its costs; and

WHEREAS, the fees required by Section 66-29 are to be reasonable and consistent with the service provided and based upon cost to the City for such service; and

WHEREAS, the Mayor and Council of the City of Minden have determined the following charges are reasonable and necessary to defray the costs to the City for such service.

NOW, THEREFORE, BE IT RESOLVED, BY THE MAYOR AND COUNCIL OF THE CITY OF MINDEN, NEBRASKA:

SECTION 1. Beginning with the first billing after February 1, 2026 the following fees shall be paid by each residence and the fees, as computed by the following formula, by each business establishment located within the City of Minden, Nebraska for the collection, transportation, and disposal of trash, garbage and waste material, whether or not such residence or business establishment use the trash and garbage removal services of the city or provide for some other disposition thereof, to-wit:

	Per Month or for any portion thereof
(1) For each residence requiring or entitled to removal services only one time a week during all or any part of the preceding calendar month	$ 20.00
Each additional container	$ 13.50
(2) For each residence, not located within the City limits and approved to receive said City service, requiring removal services only one time a week during all or any part of the preceding calendar month	$ 25.50
Each additional container	$ 15.50
(3) For each commercial customer requiring or entitled to removal	$ 23.00

services only one time a week during all or any part of the preceding calendar month having a 90-gallon toter

$ 15.50

Each additional 90-gallon toter container

(4) For each commercial customer requiring or entitled to removal services one or more times a week with one or more containers during all or any part of the preceding calendar month should refer to the following rate computation formulas:

(a) Base Rate = 32.50 (yard rate) x number of collections per week x number of yards

(b) Dumpster monthly rental rate shall be based upon the following schedule:

1 yard container	$15.00 per month
2 yard container	$17.50 per month
3 yard container	$21.00 per month
4 yard container	$25.00 per month
6 yard container	$30.00 per month

(c) Total monthly billing rate = tipping fee + collection and hauling fee + dumpster rental rate.

(5) All residential containers on the collection routes shall be provided by the City of Minden. All municipal solid waste must be located within the provided container for collection. Solid waste not in the City provided container shall not be collected.

(6) All residential containers shall be placed in the proper location for collection by 7:00 am on the designated collection day. Any container not so placed by 7:00 am will not be collected until the next regular designated collection day, or in the case that the residential customer requests the collection be made prior to the designated collection day, the City Utility office personnel are hereby authorized to schedule a one-time collection and the customer shall be charged accordingly, but in no case shall the charge be less than $17.50.

(7) The location of each water and/or electrical meter shall constitute a separate residence location and/or business establishment for the purpose of responsibility for the charges above set forth, with the following exceptions:

(a) A storage building located on the property or adjoining property owned by the same person or persons which is not being used in a commercial enterprise shall be charged a single residential garbage pick-up rate for the property and the adjoining property;

(b) A building located on the property or adjoining property of the main residential structure owned by the same person or persons which is being used in commercial enterprise shall be charged a single commercial pick-up rate for the property and the adjoining property;

(c) Storage facilities, private or commercial, not on adjoining property and regardless of ownership shall not be charged for garbage pick-up;

(d) Separately metered grain dryers and irrigation meters shall not be charged for garbage pick-up;

(e) All other metered locations having multiple meters or multiple locations shall be charged for garbage collection according to contracts negotiated between the City and the owner, manager, or authorized representative of said location.

Schneider moved for the adoption of the foregoing Resolution. Yant seconded the motion.

On roll call the following voted Aye: Bunger, Sumstine, Yant, and Schneider.

The passage of said Resolution having been consented to by a majority of the members of the City Council, the Mayor declared the Resolution passed and adopted, this 15th day of December, 2025.

PASSED AND APPROVED this 15th day of December, 2025.

/s/ Larry Evans
Larry Evans, Mayor

Attest:

/s/ Abbey Jordan
Abbey Jordan, City Clerk

Schneider motion to approve Resolution No. 1828 Amending the Fees Charged for the Collection, Transportation, and Disposal of Garbage and Waste Materials and Yant seconded. Krings stated that this is the resolution from the discussion from 6 weeks ago. He stated that currently we are working in a deficit between sanitation and recycling and are in a need for a new trash truck. With this being an enterprise fund we are needing to make sure that the sanitation fees cover our expenses.

Yant stated the recycle will need to be addressed soon on how it is handled as it is a big deficit. Evans said that this has been a discussion before. He stated that the discussion has been had on recycling. He also stated that about 28% of the population in the City does participate in the recycling pickup. Yant suggested about a drop-off location for recycling and does not want to get rid of it completely.

Krings stated that the company that has sold us our current sanitation truck does buy old units and rebuilds them. They are planning on coming out at the first of the year to see if we could benefit from a refurbished one. Kring stated that if we loose the function of the arm on the truck we will have to change how we currently pickup. If this is changed to a more manual process where someone rides on the back of the truck to grab the cans that this could mean more staff and costs with that, but that the truck will need to be able to pick up larger dumpsters, such as our commercial customers. Krings stated that the current one is past its expected date and needs to be addressed. On roll call, the following voted aye: Bunger, Sumstine, Yant, and Schneider. Motion carried.

Agenda Item #13, Consider approval to authorize the mayor to sign an expression of interest with Nebraska Get Stuff Done.

Yant motion to authorize the mayor to sign an expression of interest with Nebraska GSD and Bunger seconded. Krings stated that him and Evans had gone to Kearney to the presentation and are interested in hearing more and what can be offered. He stated that the people on this board have a lot of experience in these areas and will be good to hear others input. He also reminded council that there is no financial commitment to do this at this time. On roll call, the following voted aye: Bunger, Sumstine, Yant, and Schneider. Motion carried.

Agenda Item #14, Consider approval of payment to Rembolt Ludtke LLP in the amount of $3,511.42 for legal services.

Yant motioned to payment to Rembolt Ludtke LLP in the amount of $3,511.42 for legal services and Schneider seconded. On roll call, the following voted aye: Bunger, Yant and Schneider. Abstaining: Sumstine. Motion carried.

Agenda Item #15, Adjournment

Yant motioned to adjourn at 6:44 p.m. and Schneider seconded. On roll call, the following voted aye: Bunger, Sumstine, Yant and Schneider. Meeting adjourned.

/s/ Larry Evans
Larry Evans, Mayor

ATTEST:

/s/ Abbey Jordan
Abbey Jordan, City Clerk
(SEAL)