

**CITY OF GERING  
CITY COUNCIL MEETING NOTICE AND AGENDA**

Regular meeting of the Gering City Council, February 10, 2025 at 6:00 p.m., in the Gering City Hall, 1025 "P" Street.

All agenda items are for discussion and action will be taken as deemed appropriate.

**CALL TO ORDER.**

1. Recital of the Pledge of Allegiance and Prayer
2. Roll Call
3. Accept letter of resignation from Ward IV Councilmember, Cody Bohl
4. Excuse Councilmember absence

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

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 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 January 27, 2025 regular City Council Meeting
2. Approve Claims

**CURRENT BUSINESS:**

1. Mayoral Appointment of Special Council Committee to conduct interviews for the Ward IV City Council vacancy
2. Consider approval of Keno Fund request:
  - High Plains Auto Club
3. Introduction of Riverside Discovery Center Director, Kei Hodgson
4. Approve Preliminary Plat of Block 1, Boyd Subdivision situated on the Southeast Quarter of the Northwest Quarter of Section 11, T21N, R55W of the 6th P.M. Scotts Bluff County, Nebraska
5. Approve and authorize the Mayor to sign a Development Agreement for Block 1, Boyd Subdivision
6. Approve Final Plat of Block 1, Boyd Subdivision situated on the Southeast Quarter of the Northwest Quarter of Section 11, T21N, R55W of the 6th P.M. Scotts Bluff County, Nebraska
7. Approve appointments of Rita Stinner, Aaron Raines and Krista Baird to the Occ Tax Advisory Committee
8. Approve appointment of Pam O'Neal as liaison to the Airport Authority
9. Approve appointment of Rebecca Shields as liaison to the Oregon Trail Days Board
10. Approve and authorize the Mayor to sign Supplemental Agreement Regarding Waste Collection Equipment
11. Request for Recreation Committee meeting – Agenda item: Discussion of Monument Shadows Golf Course Clubhouse

**BIDS/PROPOSALS:**

1. Award base bid and alternate for the 2025 Water Main Improvement Project – Public Works Department
2. Award bid for shade structures at Dome Rock Diamonds – Parks and Recreation Department
3. Approve and authorize the Mayor to sign Agreement for Professional Services between the City of Gering and JEO Consulting Group, Inc. for the Gering Public Library Addition Concept Plan

**ORDINANCES:**

1. Approve Ord. 2154 – AN ORDINANCE OF THE CITY OF GERING, NEBRASKA TO AMEND TITLE XI: BUSINESS REGULATIONS, CHAPTER 114: PEDDLERS, ITINERANT MERCHANTS, AND SOLICITORS, SUBSECTION 114.13. MOBILE FOOD/BEVERAGE VENDING AS PART OF THE GERING CODE OF ORDINANCES; AMENDING, REPEALING, AND ADDING ORDINANCES OR PARTS OF ORDINANCES; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF

**PUBLIC HEARINGS:**

**CLOSED SESSION:**

(Council reserves the right to enter into closed session if deemed necessary.)

**OPEN COMMENT:** Discussion or action by Council regarding unscheduled business will not take place. This section is for citizen comment only.

**ADJOURN**

**Agenda Item Summary**

**For the meeting of:** February 10, 2025

**Agenda item title:** Accept letter of resignation from Ward IV Councilmember, Cody Bohl

**Submitted by:** Pat Heath, City Administrator

**Explanation of the agenda item:** Councilmember Bohl submitted a letter of resignation to the Mayor and Council on January 28, 2025, attached.

**Board/Commission/Staff recommendation:** \_\_\_\_\_

**Does this item require the expenditure of funds?**            **yes**        **X**            **no**

**Are funds budgeted?**            **yes**                       **no**

**If no, comments:** \_\_\_\_\_

**Estimated Amount** \_\_\_\_\_

**Amount Budgeted** \_\_\_\_\_

**Department** \_\_\_\_\_

**Account** \_\_\_\_\_

**Account Description** \_\_\_\_\_

**Approval of funds available:** \_\_\_\_\_

\_\_\_\_\_  
**City Treasurer/Finance Director**

**Does this item require a resolution or an ordinance?**            **yes**        **X**            **no**

**If a resolution or ordinance is required, it must be attached.**

**Please list all names and addresses of those to be notified.**

Applicant. \_\_\_\_\_

**Approved for submittal:** \_\_\_\_\_

*Pat Heath, City Administrator*

\_\_\_\_\_  
**Mayor, City Council member, City Administrator, City Clerk**

**Referred to:** \_\_\_\_\_ **Committee**

**All Agenda Item Summaries and the required attachments are due by Noon on the Wednesday prior to the Council meeting. If the Wednesday prior to the City Council is a holiday, the deadline is Tuesday at Noon.**

RECEIVED JAN 28 2025

Cody Bohl  
950 Westwood Drive  
Gering, NE 69341

January 28<sup>th</sup>, 2025

Mayor Ewing, Administrator Heath, Chief Holthus, Council Members:

I am writing this letter to officially tender my resignation from the Gering City Council Ward 4, effective January 28<sup>th</sup>, 2025.

The City of Gering is a wonderful place to live, work, raise a family, and grow up, and therefore deserves to have a Council Representative that can devote the necessary amount of time to represent our citizens, friends, and family in the way that is deserving of a Gering resident. Throughout the last 4 years, I have made a conscious effort to make that time available, and currently, I feel as though I cannot meet that bar, and that is not fair to the City, our city staff, citizens and families.

First, I would like to say Thank you to everyone on our City staff, my fellow councilmembers, and our citizens, for allowing me to have the privilege of representing our great City. It has been a tremendous learning opportunity, with lessons learned along the way that will continue to guide my thoughts and decision making in the future.

Our sense of community is strong, and I sincerely appreciate all of the opportunities that have been provided. Thank you all for your leadership, perseverance, and dedication to our City.

Thank you again, I look forward to seeing all of the great things that our City can and will accomplish.

And, GO BULLDOGS!



Cody Bohl

## **THE OFFICIAL PROCEEDINGS OF THE REGULAR MEETING OF THE GERING CITY COUNCIL, JANUARY 27, 2025**

A regular meeting of the City Council of Gering, Nebraska was held in open session on January 27, 2025 at 6:00 p.m. at Gering City Hall, 1025 P Street, Gering, NE. Present were Mayor Ewing and Councilmembers Shields, Gillen, Seay, Bohl, Wiedeman, Morrison, Cowan. Also present were City Administrator Pat Heath, City Clerk Kathy Welfl, and City Attorney Matt Turman. Absent was Councilmember O'Neal. 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 councilmember absence

**Motion by Councilmember Gillen to excuse the absence of Councilmember Seay from the January 13, 2025 regular City Council meeting. Second by Councilmember Bohl. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen, Bohl, Seay, Wiedeman, Morrison, Cowan. "NAYS": None. Abstaining: None. Absent: O'Neal. 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 January 13, 2025 regular City Council Meetings
2. Approve Claims
3. Approve November, 2024 Financial Report

### **Claims 1/14/25 – 1/27/25**

21ST CENTURY EQUIPMENT \$565.15, 24/7 FITNESS \$316.00, 911 CUSTOM \$5,379.37, A & A PORTA POTTIES \$750.00, A. RIFKIN CO. \$283.30, AC ELECTRIC MOTOR SERVICE \$242.26, ACE HARDWARE \$816.25, ACUSHNET COMPANY \$6,522.66, ADRIANA BAUTISTA \$75.00, AFLAC \$2,114.78, AL'S TOWING, INC \$200.00, AMAZON CAPITAL SERVICES \$2,030.98, AMERITAS LIFE INSURANCE CORP. \$582.02, B & C STEEL \$149.67, BENZEL PEST CONTROL \$221.71, BILLY GRIEB \$125.00, BLACK HILLS ENERGY \$6,270.29, BORDER STATES INDUSTRIES, INC \$544.75, BROWN'S SHOE FIT COMPANY \$208.00, BRYAN KRANTZ \$47.00, CHARLES SCHWAB & CO \$31,000.00, CHASE DANIELZUK \$134.00, CITY OF GERING \$355.11, CLARK PRINTING LLC \$267.00, CNA SURETY DIRECT BILL \$875.00, COLUMN SOFTWARE, PBC \$729.42, CROSSROADS COOPERATIVE \$1,722.40, DANKO EMERGENCY EQUIPMENT CO \$1,387.78, DEBORAH M BRODSKY LLC \$2,700.00, DEMCO, INC \$251.31, DOOLEY OIL \$124.24, DUTTON-LAINSON COMPANY \$144.19, ECOLAB \$690.24, EJS SUPPLY, LLC \$28,474.97, ELITE TOTAL FITNESS \$165.00, ELLISON, KOVARIK & TURMAN LAW \$10,000.00, ENVIRONMENTAL COMPLIANCE SOLUTIONS, LLC \$5,950.00, FASTENAL COMPANY \$602.19, FAT BOYS TIRE & AUTO \$36.05, FELSBURG HOLT & ULLEVIG INC \$1,960.00, FIRST NATIONAL BANK OF OMAHA \$27,706.08, FIRST NATIONAL BANK OF OMAHA \$71.70, FIRST NATIONAL BANK OMAHA - POLICE \$584.00, FLOYD'S TRUCK CENTER, INC. \$218.66, FRANK PARTS COMPANY \$1,597.38, GALLS, AN ARAMARK COMPANY \$55.35, GERING VOLUNTEER FIRE DEPT. \$599.00, GOLDSTAR PRODUCTS INC \$2,332.02, HOME DEPOT CREDIT SERVICES \$5,797.99, HOMETOWN LEASING \$150.57, IDEAL LAUNDRY AND CLEANERS, INC. \$323.73, INDOFF INCORPORATED \$116.67, INGRAM LIBRARY SERVICES \$21.24, INTERNAL REVENUE SERVICE \$50,532.74, INTERSTATE BATTERY \$567.80, J RODZ \$175.00, JOHN HANCOCK USA \$18,694.77, JOHN HANCOCK USA FIRE \$873.56, JOHN HANCOCK USA POLICE \$9,181.64, JOHNSON CASHWAY CO. \$65.54, JORDAN SCHLAGER \$47.00, KANSAS GOLF & TURF INC \$1,491.64, LANE SEIFERT \$889.50, LAW ENFORCEMENT SEMINARS, LLC \$445.00, LEAGUE ASSOC./RISK MANAGEMENT \$3,373.84, LEGACY COOPERATIVE \$6,131.36, LITTLE IT HOUSE \$2,287.30, LOGOZ LLC \$559.00, M.C. SCHAFF & ASSOCIATES, INC. \$540.00, MALY MARKETING \$330.00, MATHESON TRI-GAS INC \$78.82, MATTY B'S HVAC \$450.00, MENARDS \$522.74, MICHAEL TODD & COMPANY, INC. \$472.44, MID-STATES ORGANIZED CRIME \$150.00, MOTOR FUELS DIVISION \$2,051.00, MUNICIPAL ENERGY AGENCY OF NE \$339,904.12, NATIONWIDE LIFTS OF COLORADO \$124.00, NEBRASKA CHILD SUPPORT PAYMENT CENTE \$714.93, NEBRASKA

DEPARTMENT OF LABOR \$3,875.00, NEBRASKA DEPARTMENT OF REV (PR) \$16,811.14, NEBRASKA DEPT OF REVENUE \$447.80, NEBRASKA DEPT. OF REVENUE \$59,641.26, NEBRASKA PUBLIC HEALTH ENVIRO LAB \$105.00, NMC INCORPORATED \$84.54, NORTHWEST PIPE FITTINGS, INC \$19.24, OPEN A NINE, LLC \$3,573.83, O'REILLY AUTOMOTIVE STORE \$179.27, PANHANDLE ENVIRONMENTAL SERVICE, INC. \$60.00, PANHANDLE HUMANE SOCIETY \$3,168.50, PANHANDLE PARTNERSHIP FOR \$150.00, PATTLEN ENTERPRISES, INC \$6,482.85, PENN RADIANT \$3,520.00, PIPE WORKS PLUMBING LLC \$2,238.74, PLATTE RIVER GLASS \$330.00, PLATTE VALLEY BANK \$223.82, PT HOSE AND BEARING \$1,404.48, PVB VISA \$5,066.90, R & C WELDING & FABRICATION \$310.00, REGIONAL CARE INC. \$57,449.82, RIVERSTONE BANK \$636.15, RPM FITNESS \$70.00, RYAN BLAKE \$47.00, SALISBURY INDUSTRIES \$563.74, SANDBERG IMPLEMENT, INC. \$228.30, SAVIAN MARQUEZ \$134.00, SCB COUNTY REGISTER OF DEEDS \$20.00, SCB. COUNTY AMBULANCE SERVICE \$316.23, SCI SALES, LLC \$2,893.16, SCOTTSBLUFF-GERING UNITED WAY \$277.19, SCS ENGINEERS \$1,548.50, SENIOR CITIZENS CENTER \$1,000.00, SESAC \$271.08, SETH ZAKRZEWSKI \$47.00, SIMMONS OLSEN LAW FIRM, P.C. \$1,500.00, SIMON CONTRACTORS \$2,638.77, SIRCHIE ACQUISITION COMPANY, LLC \$484.93, SPORTS NEBRASKA \$1,000.00, SYSCO DENVER, INC. \$1,018.80, TEAM CHEVROLET \$483.03, TERESA TOSH \$24,021.63, TERRY CARPENTER, INC. \$650.00, THE YOGA COLLECTIVE \$65.00, TIMEVALUE SOFTWARE \$35.00, TITAN MACHINERY INC. \$4,900.00, TWIN CITY AUTO, INC \$371.61, TYLER TECHNOLOGIES \$5,838.75, TYNDALE \$5,054.28, UNANIMOUS, INC. \$715.00, VALLEY AUTO LOCATORS LLC \$76.42, W J R INC. \$224.34, WARRIOR RUN \$809.07, WESCO RECEIVABLES CORP. \$106.16, WESTERN COOPERATIVE COMPANY \$4,524.97, YMCA OF SCOTTSBLUFF \$1,084.00, Total \$824,037.52

**Motion by Councilmember Morrison to approve the Consent Agenda. Second by Councilmember Gillen. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen, Bohl, Seay, Wiedeman, Morrison, Cowan. "NAYS": None. Abstaining: None. Absent: O'Neal. Motion carried.**

**RESOLUTIONS:**

**1. Approve Resolution 1-25-3 regarding appointments to ACE Board of Directors**

**Resolution No. 1-25-3  
Appointment to ACE Board of Directors**

WHEREAS, the City of Gering, State of Nebraska, is a party to the Interlocal Agreement creating the Public Alliance for Community Energy and, pursuant to the terms of said Agreement, it is the responsibility of the City to designate a representative of the City of Gering to the Public Alliance for Community Energy Board of Directors provided for under the terms of said Agreement.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Gering, that:

1. The City Clerk is hereby directed to give written notice to the Public Alliance for Community Energy of the appointment of   Domingo Palomo   as the City's representative to said Board of Directors.
2. The City Clerk is hereby directed to give written notice to the Public Alliance for Community Energy of the appointment of   Pat Heath   as the City's alternate representative to said Board of Directors.

*This is to certify that the appointments set out above were approved by the City Council of the City of Gering, State of Nebraska, at their meeting on \_\_\_\_\_, 2025.*

\_\_\_\_\_  
Clerk

(SEAL)

**Motion by Councilmember Gillen to approve Resolution 1-25-3 regarding appointments to the ACE Board of Directors. Second by Councilmember Bohl. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen, Bohl, Seay, Wiedeman, Morrison, Cowan. "NAYS": None. Abstaining: None. Absent: O'Neal. Motion carried.**

**ORDINANCES:**

**1. Approve Ord. No. 2152 - AN ORDINANCE OF THE CITY OF GERING, NEBRASKA, TO AMEND CHAPTER 32, SECTION 32.041 AND CHAPTER 32, SECTION 32.044 OF THE CITY OF GERING CODE OF ORDINANCES; REPEALING ALL ORDINANCES IN CONFLICT HERewith; PROVIDING FOR PUBLICATION IN PAMPLHET FORM; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF**

**Councilmember Morrison made a motion to introduce Ordinance No. 2152 – AN ORDINANCE OF THE CITY OF GERING, NEBRASKA, TO AMEND CHAPTER 32, SECTION 32.041 AND CHAPTER 32, SECTION 32.044 OF THE CITY OF GERING CODE OF ORDINANCES;**

**REPEALING ALL ORDINANCES IN CONFLICT HEREWITH; PROVIDING FOR PUBLICATION IN PAMPLHET FORM; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF.** Seconded by Councilmember Cowan. There was no discussion. Mayor Ewing called for the vote. “AYES”: Shields, Gillen, Bohl, Seay, Wiedeman, Morrison, Cowan. “NAYS”: None. Abstaining: None. Absent: O’Neal. Motion carried.

Councilmember Shields moved that the Ordinance be designated as Ordinance No. 2152 and the title thereof approved, and that the Statutory Rule requiring Ordinances to be fully and distinctly read on three different days be dispensed with, and that the ordinance be passed as read, which motion was seconded by Councilmember Gillen. There was no discussion. The Clerk called the roll. “AYES”: Shields, Gillen, Bohl, Seay, Wiedeman, Morrison, Cowan. “NAYS”: None. Abstaining: None. Absent: O’Neal. Motion carried.

**2. Approve Ordinance No. 2153 - AN ORDINANCE OF THE CITY OF GERING, NEBRASKA, TO AMEND CHAPTER 150, SECTION 150.005 OF THE CITY OF GERING CODE OF ORDINANCES; REPEALING ALL ORDINANCES IN CONFLICT HEREWITH; PROVIDING FOR PUBLICATION IN PAMPLHET FORM; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF**

Councilmember Bohl made a motion to introduce Ordinance No. 2153 – AN ORDINANCE OF THE CITY OF GERING, NEBRASKA, TO AMEND CHAPTER 150, SECTION 150.005 OF THE CITY OF GERING CODE OF ORDINANCES; REPEALING ALL ORDINANCES IN CONFLICT HEREWITH; PROVIDING FOR PUBLICATION IN PAMPLHET FORM; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF. Seconded by Councilmember Wiedeman. There was no discussion. “AYES”: Shields, Gillen, Bohl, Seay, Wiedeman, Morrison, Cowan. “NAYS”: None. Abstaining: None. Absent: O’Neal. Motion carried.

Councilmember Morrison moved that the Ordinance be designated as Ordinance No. 2153 and the title thereof approved, and that the Statutory Rule requiring Ordinances to be fully and distinctly read on three different days be dispensed with, and that the ordinance be passed as read, which motion was seconded by Councilmember Cowan. There was no discussion. The Clerk called the roll. “AYES”: Shields, Gillen, Bohl, Seay, Wiedeman, Morrison, Cowan. “NAYS”: None. Abstaining: None. Absent: O’Neal. Motion carried.

**CURRENT BUSINESS:**

**1. Approve request for Administrative Committee meeting – Agenda item: Review and consider amendments to ordinances pertaining to plumbing, sheet metal and HVAC**

Motion by Councilmember Gillen to approve a request for an Administrative Committee meeting with agenda item: Review and consider amendments to ordinances pertaining to plumbing, sheet metal and HVAC. Second by Councilmember Bohl. There was no discussion. Mayor Ewing called for the vote. “AYES”: Shields, Gillen, Bohl, Seay, Wiedeman, Morrison, Cowan. “NAYS”: None. Abstaining: None. Absent: O’Neal. Motion carried.

**2. Approve and authorize the Mayor to sign a License Agreement by and between the City of Gering and the Aging Office of Western Nebraska**

City Engineer, Annie Folck, explained that the City has been approached by the Aging Office of Western Nebraska, which has recently relocated to the downtown, about installing some posts on the sidewalk to give people something to hold onto as they are stepping up onto the sidewalk from the street. While the City does not typically install things like this, there is a code in place to allow for property owners to complete such installations themselves. The attached license agreement would grant permission for them to install four posts in the sidewalk for people to grip while stepping up onto the sidewalk, while also ensuring that the City is protected from all liability.

Motion by Councilmember Morrison to approve a License Agreement by and between the City of Gering and the Aging Office of Western Nebraska. Second by Councilmember Wiedeman. There was no discussion. Mayor Ewing called for the vote. “AYES”: Shields, Gillen, Bohl, Seay, Wiedeman, Morrison, Cowan. “NAYS”: None. Abstaining: None. Absent: O’Neal. Motion carried.

**3. Approve and authorize the Mayor to sign a Master Agreement for Communications Cable and Facilities in Public Rights-of-Way by and between the City of Gering and Inventive Wireless of Nebraska, LLC, d/b/a Vista Beam**

**Motion by Councilmember Morrison to approve and authorize the Mayor to sign a Master Agreement for Communications Cable and Facilities in Public Rights-of-Way by and between the City of Gering and Inventive Wireless of Nebraska, LLC, d/b/a Vista Beam. Second by Councilmember Wiedeman.**

**Discussion:** Councilmember Shields indicated that she was abstaining from voting on this issue based on a perceived conflict of interest.

Mayor Ewing then entertained a motion to acknowledge Councilmember Shields' perceived conflict of interest.

**Motion by Councilmember Morrison to acknowledge Councilmember Shields' perceived conflict of interest. Second by Councilmember Cowan.**

**Discussion:** Councilmember Gillen asked legal to provide an opinion. City Attorney, Matt Turman, advised that it's not a legal conflict but the perception of a conflict.

**Mayor Ewing called for the vote. "AYES": Shields, Gillen, Bohl, Seay, Wiedeman, Morrison, Cowan. "NAYS": None. Abstaining: None. Absent: O'Neal. Motion carried.**

Returning to the original motion:

**Motion by Councilmember Morrison to approve and authorize the Mayor to sign a Master Agreement for Communications Cable and Facilities in Public Rights-of-Way by and between the City of Gering and Inventive Wireless of Nebraska, LLC, d/b/a Vista Beam. Second by Councilmember Wiedeman.**

**Discussion:** Administrator Heath stated that Emily Wicker with Vista Beam was present at the meeting. He showed on the overhead screen (on Beacon) Five Rocks Road and D Street where the agreement would apply. He explained the intent of the agreement which is to operate and maintain a communications system or other communication facilities within certain streets and public rights-of-way. This does include buried wires and fiber optic cables and associated facilities.

**Mayor Ewing called for the vote. "AYES": Gillen, Bohl, Seay, Wiedeman, Morrison, Cowan. "NAYS": None. Abstaining: Shields. Absent: O'Neal. Motion carried.**

**4. Approve and authorize the Mayor to sign a Supplemental Addendum for Waste Collection Services by and between the City of Mitchell and the City of Gering**

**Motion by Councilmember Wiedeman to approve and authorize the Mayor to sign a Supplemental Addendum for Waste Collection Services by and between the City of Mitchell and the City of Gering. Second by Councilmember Gillen. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen, Bohl, Seay, Wiedeman, Morrison, Cowan. "NAYS": None. Abstaining: None. Absent: O'Neal. Motion carried.**

**5. Approve appointments to the Community Redevelopment Authority (CRA):**

- Rebecca Shields, one-year term
- Kent Ewing, two-year term
- Randy Meininger, three-year term
- Allen Taylor, three-year term
- Julie Morrison, four-year term
- Troy Cowan, four-year term
- Jordan Diedrich, five-year term



**Motion by Councilmember Gillen to approve the appointments of Councilmember Shields, Morrison and Cowan as well as Kent Ewing, Randy Meininger, Allen Taylor and Jordan Diedrich to the Community Redevelopment Authority for the terms shown on the agenda. Second by Councilmember Wiedeman. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen, Bohl, Seay, Wiedeman, Morrison, Cowan. "NAYS": None. Abstaining: None. Absent: O'Neal. Motion carried.**

**6. Approve appointments to the Community Infrastructure Cooperative:**

- Michael Gillen
- Susan Wiedeman
- Jordan Diedrich

**Motion by Councilmember Morrison to approve the appointments of Michael Gillen, Susan Wiedeman and Jordan Diedrich to the Community Infrastructure Cooperative. Second by Councilmember Bohl. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen, Bohl, Seay, Wiedeman, Morrison, Cowan. "NAYS": None. Abstaining: None. Absent: O'Neal. Motion carried.**

**7. Approve appointment of Pam O'Neal as an alternate to the Community Infrastructure Cooperative**

**Motion by Councilmember Wiedeman to approve the appointment of Pam O'Neal as an alternate to the Community Infrastructure Cooperative. Second by Councilmember Gillen. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen, Bohl, Seay, Wiedeman, Morrison, Cowan. "NAYS": None. Abstaining: None. Absent: O'Neal. Motion carried.**

**BIDS/PROPOSALS:** 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 Gillen to adjourn. Second by Councilmember Bohl. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen, Bohl, Seay, Wiedeman, Morrison, Cowan. "NAYS": None. Abstaining: None. Absent: O'Neal. Motion carried.**

Meeting adjourned at 6:17 p.m.

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Kent E. Ewing, Mayor

ATTEST:

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Kathleen J. Welfl, City Clerk



City of Gering, NE

# CLAIMS REPORT

By Vendor Name

Post Dates 1/28/2025 - 2/10/2025  
Payment Dates 1/28/2025 - 2/10/2025

Description (Payable)	Account Name	Amount
<b>Vendor: 998645 - A &amp; A PORTA POTTIES</b>		
Fund: 101 - GENERAL		
Department: 42 - Parks		
DOG PARK PORTA POTTIE	VEH & EQUIPMENT MAINT	150.00
		150.00
<b>Department 42 - Parks Total:</b>		<b>150.00</b>
<b>Fund 101 - GENERAL Total:</b>		<b>150.00</b>
<b>Vendor 998645 - A &amp; A PORTA POTTIES Total:</b>		<b>150.00</b>
<b>Vendor: 998678 - AC ELECTRIC MOTOR SERVICE</b>		
Fund: 110 - RV PARK		
Department: 06 - Expense		
FAN REPAIR FOR MEN'S REST...	BUILDING/GROUND MAINT	242.26
		242.26
<b>Department 06 - Expense Total:</b>		<b>242.26</b>
<b>Fund 110 - RV PARK Total:</b>		<b>242.26</b>
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Blower motor	REPAIRS-WWTP	707.29
		707.29
<b>Department 06 - Expense Total:</b>		<b>707.29</b>
<b>Fund 203 - WASTEWATER Total:</b>		<b>707.29</b>
<b>Vendor 998678 - AC ELECTRIC MOTOR SERVICE Total:</b>		<b>949.55</b>
<b>Vendor: 999442 - ACE HARDWARE</b>		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
ANTI FREEZE	VEH & EQUIPMENT MAINT	33.98
RV ANTI-FREEZE/RETURNED R...	VEH & EQUIPMENT MAINT	-19.01
		14.97
<b>Department 34 - Cemetery Total:</b>		<b>14.97</b>
Department: 42 - Parks		
PAINT	DEPT OPERATING SUPPLIES	48.99
kubota tank repair	VEH & EQUIPMENT MAINT	18.98
2007 KUBOTA HYD TANK	VEH & EQUIPMENT MAINT	7.99
		75.96
<b>Department 42 - Parks Total:</b>		<b>75.96</b>
<b>Fund 101 - GENERAL Total:</b>		<b>90.93</b>
<b>Vendor 999442 - ACE HARDWARE Total:</b>		<b>90.93</b>
<b>Vendor: 998228 - ACUSHNET COMPANY</b>		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	133.05
		133.05
<b>Department 06 - Expense Total:</b>		<b>133.05</b>
<b>Fund 205 - GOLF Total:</b>		<b>133.05</b>
<b>Vendor 998228 - ACUSHNET COMPANY Total:</b>		<b>133.05</b>
<b>Vendor: 10445 - ADRIANA BILLIE</b>		
Fund: 110 - RV PARK		
Department: 02 - Liability		
ROUBIDOUX ROOM DEPOSIT ...	COMM ROOM DEPOSITS	75.00
		75.00
<b>Department 02 - Liability Total:</b>		<b>75.00</b>
<b>Fund 110 - RV PARK Total:</b>		<b>75.00</b>
<b>Vendor 10445 - ADRIANA BILLIE Total:</b>		<b>75.00</b>

CLAIMS REPORT

Post Dates: 1/28/2025 - 2/10/2025 Payment Dates: 1/28/2025 - 2/10/2025

Description (Payable)	Account Name	Amount
<b>Vendor: 111500 - ALLO COMMUNICATIONS</b>		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	267.27
		<b>Department 10 - Administration Total:</b>
		<b>267.27</b>
Department: 22 - Eng/Bldg Inspection		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	125.82
		<b>Department 22 - Eng/Bldg Inspection Total:</b>
		<b>125.82</b>
Department: 31 - Fire		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	125.26
		<b>Department 31 - Fire Total:</b>
		<b>125.26</b>
Department: 32 - Police		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	193.84
		<b>Department 32 - Police Total:</b>
		<b>193.84</b>
Department: 34 - Cemetery		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	90.18
		<b>Department 34 - Cemetery Total:</b>
		<b>90.18</b>
Department: 41 - Pool		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	29.59
		<b>Department 41 - Pool Total:</b>
		<b>29.59</b>
Department: 42 - Parks		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	235.68
		<b>Department 42 - Parks Total:</b>
		<b>235.68</b>
Department: 44 - Library		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	199.88
		<b>Department 44 - Library Total:</b>
		<b>199.88</b>
		<b>Fund 101 - GENERAL Total:</b>
		<b>1,267.52</b>
Fund: 109 - TOURISM		
Department: 06 - Expense		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	66.78
		<b>Department 06 - Expense Total:</b>
		<b>66.78</b>
		<b>Fund 109 - TOURISM Total:</b>
		<b>66.78</b>
Fund: 110 - RV PARK		
Department: 06 - Expense		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	266.89
		<b>Department 06 - Expense Total:</b>
		<b>266.89</b>
		<b>Fund 110 - RV PARK Total:</b>
		<b>266.89</b>
Fund: 130 - STREETS		
Department: 06 - Expense		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	89.40
		<b>Department 06 - Expense Total:</b>
		<b>89.40</b>
		<b>Fund 130 - STREETS Total:</b>
		<b>89.40</b>
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	248.90
		<b>Department 06 - Expense Total:</b>
		<b>248.90</b>
		<b>Fund 201 - ELECTRIC Total:</b>
		<b>248.90</b>
Fund: 202 - WATER		
Department: 06 - Expense		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	114.30
		<b>Department 06 - Expense Total:</b>
		<b>114.30</b>
		<b>Fund 202 - WATER Total:</b>
		<b>114.30</b>

**CLAIMS REPORT**

Post Dates: 1/28/2025 - 2/10/2025 Payment Dates: 1/28/2025 - 2/10/2025

Description (Payable)	Account Name	Amount
<b>Fund: 203 - WASTEWATER</b>		
<b>Department: 06 - Expense</b>		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	123.74
		123.74
		<b>Department 06 - Expense Total:</b>
		<b>123.74</b>
		<b>Fund 203 - WASTEWATER Total:</b>
		<b>123.74</b>
<b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	57.77
		57.77
		<b>Department 06 - Expense Total:</b>
		<b>57.77</b>
		<b>Fund 204 - SANITATION Total:</b>
		<b>57.77</b>
<b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	382.73
		382.73
		<b>Department 06 - Expense Total:</b>
		<b>382.73</b>
		<b>Fund 205 - GOLF Total:</b>
		<b>382.73</b>
<b>Fund: 207 - CIVIC CENTER</b>		
<b>Department: 06 - Expense</b>		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	627.89
		627.89
		<b>Department 06 - Expense Total:</b>
		<b>627.89</b>
		<b>Fund 207 - CIVIC CENTER Total:</b>
		<b>627.89</b>
		<b>Vendor 111500 - ALLO COMMUNICATIONS Total:</b>
		<b>3,245.92</b>
<b>Vendor: 118810 - ALTEC INDUSTRIES, INC.</b>		
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 06 - Expense</b>		
truck repair	VEH & EQUIPMENT MAINT	4,532.27
		4,532.27
		<b>Department 06 - Expense Total:</b>
		<b>4,532.27</b>
		<b>Fund 201 - ELECTRIC Total:</b>
		<b>4,532.27</b>
		<b>Vendor 118810 - ALTEC INDUSTRIES, INC. Total:</b>
		<b>4,532.27</b>
<b>Vendor: 118900 - AMAZON CAPITAL SERVICES</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 10 - Administration</b>		
9x12 ENVELOPES	OFFICE & BUILDING SUPPLIES	15.85
		15.85
		<b>Department 10 - Administration Total:</b>
		<b>15.85</b>
<b>Department: 32 - Police</b>		
FLASHLIGHTS	DEPT OPERATING SUPPLIES	522.04
PATROL CAR PRINTER ACCESS...	DEPT OPERATING SUPPLIES	67.80
		589.84
		<b>Department 32 - Police Total:</b>
		<b>589.84</b>
<b>Department: 44 - Library</b>		
Puppet making kit, stickers for...	DEPT OPERATING SUPPLIES	38.98
1 book-adult services NF	BOOKS	22.99
14 books-adult services	BOOKS	189.64
Office supplies	OFFICE & BUILDING SUPPLIES	41.16
Program supplies	DEPT OPERATING SUPPLIES	28.99
		321.76
		<b>Department 44 - Library Total:</b>
		<b>321.76</b>
		<b>Fund 101 - GENERAL Total:</b>
		<b>927.45</b>
<b>Fund: 202 - WATER</b>		
<b>Department: 06 - Expense</b>		
2025 Chevy 2500 seat covers	VEH & EQUIPMENT MAINT	177.93
Tire patches and gas for came...	DEPT OPERATING SUPPLIES	126.87
		304.80
		<b>Department 06 - Expense Total:</b>
		<b>304.80</b>
		<b>Fund 202 - WATER Total:</b>
		<b>304.80</b>
		<b>Vendor 118900 - AMAZON CAPITAL SERVICES Total:</b>
		<b>1,232.25</b>

CLAIMS REPORT

Post Dates: 1/28/2025 - 2/10/2025 Payment Dates: 1/28/2025 - 2/10/2025

Description (Payable)	Account Name	Amount
<b>Vendor: 997877 - AMERITAS LIFE INSURANCE CORP.</b>		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	VISION INS PAYABLE	554.90
		<u>Department 02 - Liability Total: 554.90</u>
		<u>Fund 997 - PAYROLL FUND Total: 554.90</u>
		<b>Vendor 997877 - AMERITAS LIFE INSURANCE CORP. Total: 554.90</b>
<b>Vendor: 999613 - AT&amp;T MOBILITY</b>		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
ON CALL PHONES/TABLETS-P...	PHONE & INTERNET	166.55
		<u>Department 06 - Expense Total: 166.55</u>
		<u>Fund 201 - ELECTRIC Total: 166.55</u>
Fund: 202 - WATER		
Department: 06 - Expense		
ON CALL PHONES/TABLETS-P...	PHONE & INTERNET	126.51
		<u>Department 06 - Expense Total: 126.51</u>
		<u>Fund 202 - WATER Total: 126.51</u>
		<b>Vendor 999613 - AT&amp;T MOBILITY Total: 293.06</b>
<b>Vendor: 161380 - BEELINE SERIVCE NC</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
PD TOW - GMC YUKON	TOWING & STORAGE	175.00
		<u>Department 32 - Police Total: 175.00</u>
		<u>Fund 101 - GENERAL Total: 175.00</u>
		<b>Vendor 161380 - BEELINE SERIVCE NC Total: 175.00</b>
<b>Vendor: 163150 - BENZEL PEST CONTROL</b>		
Fund: 101 - GENERAL		
Department: 31 - Fire		
pest control fire station	VEH & EQUIPMENT MAINT	56.71
		<u>Department 31 - Fire Total: 56.71</u>
		<u>Fund 101 - GENERAL Total: 56.71</u>
		<b>Vendor 163150 - BENZEL PEST CONTROL Total: 56.71</b>
<b>Vendor: 999209 - BLUFFS FACILITY SOLUTIONS</b>		
Fund: 101 - GENERAL		
Department: 10 - Administration		
PAPER TOWELS	OFFICE & BUILDING SUPPLIES	49.99
		<u>Department 10 - Administration Total: 49.99</u>
		<u>Fund 101 - GENERAL Total: 49.99</u>
Fund: 110 - RV PARK		
Department: 06 - Expense		
PAPER TOWELS	DEPT OPERATING SUPPLIES	138.08
PAPER TOWELS	DEPT OPERATING SUPPLIES	-55.19
		<u>Department 06 - Expense Total: 82.89</u>
		<u>Fund 110 - RV PARK Total: 82.89</u>
Fund: 205 - GOLF		
Department: 06 - Expense		
RESTROOM SUPPLIES	DEPT OPERATING SUPPLIES	85.77
		<u>Department 06 - Expense Total: 85.77</u>
		<u>Fund 205 - GOLF Total: 85.77</u>
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
BLEACH/GLOVES/LINERS/PAP...	OFFICE & BUILDING SUPPLIES	391.24
BOWL CLEANER	OFFICE & BUILDING SUPPLIES	10.00

**CLAIMS REPORT**

Post Dates: 1/28/2025 - 2/10/2025 Payment Dates: 1/28/2025 - 2/10/2025

Description (Payable)	Account Name	Amount
PAPER TOWELS/LINERS/CLEA...	OFFICE & BUILDING SUPPLIES	258.83
ALL PURPOSE CLEANER	OFFICE & BUILDING SUPPLIES	14.92
		<b>Department 06 - Expense Total: 674.99</b>
		<b>Fund 207 - CIVIC CENTER Total: 674.99</b>
		<b>Vendor 999209 - BLUFFS FACILITY SOLUTIONS Total: 893.64</b>

**Vendor: 998841 - BORDER STATES INDUSTRIES, INC**

**Fund: 101 - GENERAL**

**Department: 42 - Parks**

ELEC. FOR GREENHOUSE SHED	EVERGREEN GREENHOUSE EX...	577.10
		<b>Department 42 - Parks Total: 577.10</b>
		<b>Fund 101 - GENERAL Total: 577.10</b>

**Fund: 201 - ELECTRIC**

**Department: 01 - Asset**

expansion joint	INVENTORY	38.91
coupler	INVENTORY	114.16
scotchkote	INVENTORY	45.89
u-guard	INVENTORY	68.67
lug	INVENTORY	192.47
clamps,connectors,hubs	INVENTORY	1,585.87
		<b>Department 01 - Asset Total: 2,045.97</b>

**Department: 06 - Expense**

connector	DEPT OPERATING SUPPLIES	87.69
		<b>Department 06 - Expense Total: 87.69</b>
		<b>Fund 201 - ELECTRIC Total: 2,133.66</b>

**Vendor 998841 - BORDER STATES INDUSTRIES, INC Total: 2,710.76**

**Vendor: 490195 - BRETHOURS HONEYWAGON EXPRESS**

**Fund: 207 - CIVIC CENTER**

**Department: 06 - Expense**

GREASE TRAP CLEANING	BUILDING/GROUNDS MAINT	200.00
		<b>Department 06 - Expense Total: 200.00</b>
		<b>Fund 207 - CIVIC CENTER Total: 200.00</b>

**Vendor 490195 - BRETHOURS HONEYWAGON EXPRESS Total: 200.00**

**Vendor: 207810 - BROWN'S SHOE FIT COMPANY**

**Fund: 101 - GENERAL**

**Department: 34 - Cemetery**

SWEATSHIRTS	UNIFORMS & CLOTHING	100.00
		<b>Department 34 - Cemetery Total: 100.00</b>

**Department: 42 - Parks**

SWEATSHIRTS	UNIFORMS & CLOTHING	250.00
BOOTS	SAFETY	144.00
		<b>Department 42 - Parks Total: 394.00</b>
		<b>Fund 101 - GENERAL Total: 494.00</b>

**Fund: 205 - GOLF**

**Department: 06 - Expense**

WORK BOOTS	SAFETY	136.00
SWEATSHIRTS	UNIFORMS & CLOTHING	150.00
BOOTS	UNIFORMS & CLOTHING	136.00
		<b>Department 06 - Expense Total: 422.00</b>
		<b>Fund 205 - GOLF Total: 422.00</b>

**Vendor 207810 - BROWN'S SHOE FIT COMPANY Total: 916.00**

**Vendor: 997206 - BUDGE-IT DRAIN SERVICE**

**Fund: 203 - WASTEWATER**

**Department: 06 - Expense**

1340 t st.	REPAIRS-LINES/LIFT STATIONS	1,500.00
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**CLAIMS REPORT**

Post Dates: 1/28/2025 - 2/10/2025 Payment Dates: 1/28/2025 - 2/10/2025

Description (Payable)	Account Name	Amount
jet sewer on 705 N st	REPAIRS-LINES/LIFT STATIONS	300.00
	<b>Department 06 - Expense Total:</b>	<b>1,800.00</b>
	<b>Fund 203 - WASTEWATER Total:</b>	<b>1,800.00</b>
	<b>Vendor 997206 - BUDGE-IT DRAIN SERVICE Total:</b>	<b>1,800.00</b>
<b>Vendor: 230150 - CALLAWAY GOLF COMPANY</b>		
<b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	-109.00
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	-499.00
	<b>Department 06 - Expense Total:</b>	<b>-608.00</b>
	<b>Fund 205 - GOLF Total:</b>	<b>-608.00</b>
	<b>Vendor 230150 - CALLAWAY GOLF COMPANY Total:</b>	<b>-608.00</b>
<b>Vendor: 10313 - CAMPSHOT</b>		
<b>Fund: 110 - RV PARK</b>		
<b>Department: 06 - Expense</b>		
ONLINE BOOKING FEES	OTHER PROFESSIONAL SERVIC...	979.76
	<b>Department 06 - Expense Total:</b>	<b>979.76</b>
	<b>Fund 110 - RV PARK Total:</b>	<b>979.76</b>
	<b>Vendor 10313 - CAMPSHOT Total:</b>	<b>979.76</b>
<b>Vendor: 396325 - CENGAGE LEARNING/GAGE</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 44 - Library</b>		
5 books-adult services LP	BOOKS	109.80
10 books-adult services LP	BOOKS	204.65
13 books-adult services LP	BOOKS	138.90
5 books-adult services LP	BOOKS	111.10
2 books-adult services LP	BOOKS	39.63
	<b>Department 44 - Library Total:</b>	<b>604.08</b>
	<b>Fund 101 - GENERAL Total:</b>	<b>604.08</b>
	<b>Vendor 396325 - CENGAGE LEARNING/GAGE Total:</b>	<b>604.08</b>
<b>Vendor: 10446 - CHARLEE GUADARRAMA</b>		
<b>Fund: 110 - RV PARK</b>		
<b>Department: 02 - Liability</b>		
RV ROOM DEPOSIT REFUND	COMM ROOM DEPOSITS	75.00
	<b>Department 02 - Liability Total:</b>	<b>75.00</b>
	<b>Fund 110 - RV PARK Total:</b>	<b>75.00</b>
	<b>Vendor 10446 - CHARLEE GUADARRAMA Total:</b>	<b>75.00</b>
<b>Vendor: 252625 - CITY OF GERING</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 31 - Fire</b>		
FIRE DEPT BANQUET	VOLUNTEER BENEFITS	2,544.00
	<b>Department 31 - Fire Total:</b>	<b>2,544.00</b>
	<b>Fund 101 - GENERAL Total:</b>	<b>2,544.00</b>
<b>Fund: 204 - SANITATION</b>		
<b>Department: 01 - Asset</b>		
GERING/SCB SINKING FUND	CASH - JOINT LANDFILL SINKI...	15,448.43
	<b>Department 01 - Asset Total:</b>	<b>15,448.43</b>
	<b>Fund 204 - SANITATION Total:</b>	<b>15,448.43</b>
	<b>Vendor 252625 - CITY OF GERING Total:</b>	<b>17,992.43</b>

**CLAIMS REPORT**

Post Dates: 1/28/2025 - 2/10/2025 Payment Dates: 1/28/2025 - 2/10/2025

Description (Payable)	Account Name	Amount
<b>Vendor: 997153 - CITY OF MITCHELL</b>		
Fund: 204 - SANITATION		
Department: 01 - Asset		
CREDIT BACK ON ACCOUNT R...	ACCOUNTS RECEIVABLE	8.09
		Department 01 - Asset Total: 8.09
		Fund 204 - SANITATION Total: 8.09
		Vendor 997153 - CITY OF MITCHELL Total: 8.09
 <b>Vendor: 740608 - CLARK PRINTING LLC</b>		
Fund: 101 - GENERAL		
Department: 10 - Administration		
CHECK ENVELOPES	OFFICE & BUILDING SUPPLIES	435.95
		Department 10 - Administration Total: 435.95
		Fund 101 - GENERAL Total: 435.95
		Vendor 740608 - CLARK PRINTING LLC Total: 435.95
 <b>Vendor: 258290 - CLEVELAND GOLF/SRIXON</b>		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	378.54
		Department 06 - Expense Total: 378.54
		Fund 205 - GOLF Total: 378.54
		Vendor 258290 - CLEVELAND GOLF/SRIXON Total: 378.54
 <b>Vendor: 228450 - CNA SURETY DIRECT BILL</b>		
Fund: 101 - GENERAL		
Department: 10 - Administration		
HUTCHISON BOND - 3/1/25 T...	LIABILITY INSURANCE	1,912.50
		Department 10 - Administration Total: 1,912.50
		Fund 101 - GENERAL Total: 1,912.50
		Vendor 228450 - CNA SURETY DIRECT BILL Total: 1,912.50
 <b>Vendor: 999696 - CODY FERGUSON</b>		
Fund: 101 - GENERAL		
Department: 42 - Parks		
WGGA CONF.	TRAINING & CONFERENCES	47.00
		Department 42 - Parks Total: 47.00
		Fund 101 - GENERAL Total: 47.00
		Vendor 999696 - CODY FERGUSON Total: 47.00
 <b>Vendor: 270280 - COLORADO STATE UNIVERSITY</b>		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
METER SCHOOL - DANIELZUK	TRAINING & CONFERENCES	490.00
METER SCHOOL MARQUEZ	TRAINING & CONFERENCES	455.00
		Department 06 - Expense Total: 945.00
		Fund 201 - ELECTRIC Total: 945.00
		Vendor 270280 - COLORADO STATE UNIVERSITY Total: 945.00
 <b>Vendor: 10286 - COLUMN SOFTWARE, PBC</b>		
Fund: 101 - GENERAL		
Department: 10 - Administration		
CRA MEETING NOTICE	PUBLICATIONS	14.73
NOTICE OF FEBR MEETINGS	PUBLICATIONS	39.27
CONDENSED MINUTES 1/13/25	PUBLICATIONS	313.06
		Department 10 - Administration Total: 367.06
Department: 32 - Police		
CIVIL SERVICE MEETING	PUBLICATIONS	13.64
		Department 32 - Police Total: 13.64



**CLAIMS REPORT**

Post Dates: 1/28/2025 - 2/10/2025 Payment Dates: 1/28/2025 - 2/10/2025

Description (Payable)	Account Name	Amount
<b>Department: 42 - Parks</b>		
REC COMMITTEE MEETING N...	OTHER PROFESSIONAL SERVIC...	13.64
REC COMMITTEE MEETING	OTHER PROFESSIONAL SERVIC...	13.09
<b>Department 42 - Parks Total:</b>		<b>26.73</b>
<b>Fund 101 - GENERAL Total:</b>		<b>407.43</b>
 <b>Fund: 109 - TOURISM</b>		
<b>Department: 06 - Expense</b>		
OCC TAX GRANT COMMITTEE...	DEPT OPERATING SUPPLIES	14.73
<b>Department 06 - Expense Total:</b>		<b>14.73</b>
<b>Fund 109 - TOURISM Total:</b>		<b>14.73</b>
 <b>Fund: 130 - STREETS</b>		
<b>Department: 06 - Expense</b>		
2025 STREET IMPROVEMENTS	OTHER PROFESSIONAL SERVIC...	175.94
<b>Department 06 - Expense Total:</b>		<b>175.94</b>
<b>Fund 130 - STREETS Total:</b>		<b>175.94</b>
<b>Vendor 10286 - COLUMN SOFTWARE, PBC Total:</b>		<b>598.10</b>
 <b>Vendor: 272450 - CONNECTING POINT</b>		
<b>Fund: 207 - CIVIC CENTER</b>		
<b>Department: 06 - Expense</b>		
COPIER CONTRACTS	OFFICE & BUILDING SUPPLIES	17.67
<b>Department 06 - Expense Total:</b>		<b>17.67</b>
<b>Fund 207 - CIVIC CENTER Total:</b>		<b>17.67</b>
<b>Vendor 272450 - CONNECTING POINT Total:</b>		<b>17.67</b>
 <b>Vendor: 272700 - CONTRACTORS MATERIALS, INC.</b>		
<b>Fund: 130 - STREETS</b>		
<b>Department: 06 - Expense</b>		
Air Filters	VEH & EQUIPMENT MAINT	99.00
<b>Department 06 - Expense Total:</b>		<b>99.00</b>
<b>Fund 130 - STREETS Total:</b>		<b>99.00</b>
<b>Vendor 272700 - CONTRACTORS MATERIALS, INC. Total:</b>		<b>99.00</b>
 <b>Vendor: 998961 - COZAD SIGNS, LLC</b>		
<b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
DIRECTIONAL SIGNS	DEPT OPERATING SUPPLIES	160.00
<b>Department 06 - Expense Total:</b>		<b>160.00</b>
<b>Fund 205 - GOLF Total:</b>		<b>160.00</b>
<b>Vendor 998961 - COZAD SIGNS, LLC Total:</b>		<b>160.00</b>
 <b>Vendor: 303400 - DANKO EMERGENCY EQUIPMENT CO</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 31 - Fire</b>		
helmet uniform stickers	DEPT OPERATING SUPPLIES	29.85
<b>Department 31 - Fire Total:</b>		<b>29.85</b>
<b>Fund 101 - GENERAL Total:</b>		<b>29.85</b>
<b>Vendor 303400 - DANKO EMERGENCY EQUIPMENT CO Total:</b>		<b>29.85</b>
 <b>Vendor: 998781 - DAVID S. LEIS</b>		
<b>Fund: 130 - STREETS</b>		
<b>Department: 06 - Expense</b>		
Skid Steer Bucket Repair	VEH & EQUIPMENT MAINT	540.00
<b>Department 06 - Expense Total:</b>		<b>540.00</b>
<b>Fund 130 - STREETS Total:</b>		<b>540.00</b>
<b>Vendor 998781 - DAVID S. LEIS Total:</b>		<b>540.00</b>

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Post Dates: 1/28/2025 - 2/10/2025 Payment Dates: 1/28/2025 - 2/10/2025

Description (Payable)	Account Name	Amount
<b>Vendor: 377800 - DEARBORN LIFE INSURANCE COMPAN</b>		
Fund: 101 - GENERAL		
Department: 31 - Fire		
vol ff life insurance	FF/EMT INCENTIVE	103.20
		Department 31 - Fire Total: 103.20
		Fund 101 - GENERAL Total: 103.20
		Vendor 377800 - DEARBORN LIFE INSURANCE COMPAN Total: 103.20
 <b>Vendor: 996530 - DOCU-SHRED LLC</b>		
Fund: 101 - GENERAL		
Department: 10 - Administration		
DOCUMENT SHREDDING	OTHER PROFESSIONAL SERVIC...	30.00
		Department 10 - Administration Total: 30.00
Department: 32 - Police		
DOCUMENT SHREDDING	OTHER PROFESSIONAL SERVIC...	30.00
		Department 32 - Police Total: 30.00
		Fund 101 - GENERAL Total: 60.00
		Vendor 996530 - DOCU-SHRED LLC Total: 60.00
 <b>Vendor: 999108 - DOLAN CONSULTING GROUP</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
DE-ESCALATION INSTRUCTOR ... TRAINING & CONFERENCES		95.00
		Department 32 - Police Total: 95.00
		Fund 101 - GENERAL Total: 95.00
		Vendor 999108 - DOLAN CONSULTING GROUP Total: 95.00
 <b>Vendor: 997120 - DOOLEY OIL</b>		
Fund: 101 - GENERAL		
Department: 42 - Parks		
OIL STABILIZER	VEH & EQUIPMENT MAINT	103.44
		Department 42 - Parks Total: 103.44
		Fund 101 - GENERAL Total: 103.44
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
DEF	DEPT OPERATING SUPPLIES	164.45
		Department 06 - Expense Total: 164.45
		Fund 201 - ELECTRIC Total: 164.45
		Vendor 997120 - DOOLEY OIL Total: 267.89
 <b>Vendor: 337880 - DUTTON-LAINSON COMPANY</b>		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
meters	INVENTORY	904.36
insul cap	INVENTORY	1,106.14
wire	INVENTORY	1,116.28
lugs	INVENTORY	109.78
		Department 01 - Asset Total: 3,236.56
		Fund 201 - ELECTRIC Total: 3,236.56
		Vendor 337880 - DUTTON-LAINSON COMPANY Total: 3,236.56
 <b>Vendor: 999002 - EAKES INC</b>		
Fund: 101 - GENERAL		
Department: 31 - Fire		
uniform badges	UNIFORMS/PPE	264.28
		Department 31 - Fire Total: 264.28

**CLAIMS REPORT**

Post Dates: 1/28/2025 - 2/10/2025 Payment Dates: 1/28/2025 - 2/10/2025

Description (Payable)	Account Name	Amount
<b>Department: 32 - Police</b>		
PAPER TOWELS	OFFICE & BUILDING SUPPLIES	49.96
		<b>Department 32 - Police Total: 49.96</b>
		<b>Fund 101 - GENERAL Total: 314.24</b>
 <b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
TRASH BAGS AND USB DRIVES.	OFFICE & BUILDING SUPPLIES	140.30
		<b>Department 06 - Expense Total: 140.30</b>
		<b>Fund 204 - SANITATION Total: 140.30</b>
		<b>Vendor 999002 - EAKES INC Total: 454.54</b>
 <b>Vendor: 999200 - EJS SUPPLY, LLC</b>		
<b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
40 REPLACEMENT BOTTOMS F...	CONTAINERS	12,773.00
		<b>Department 06 - Expense Total: 12,773.00</b>
		<b>Fund 204 - SANITATION Total: 12,773.00</b>
		<b>Vendor 999200 - EJS SUPPLY, LLC Total: 12,773.00</b>
 <b>Vendor: 363755 - FASTENAL COMPANY</b>		
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 06 - Expense</b>		
eyewear	DEPT OPERATING SUPPLIES	83.29
		<b>Department 06 - Expense Total: 83.29</b>
		<b>Fund 201 - ELECTRIC Total: 83.29</b>
 <b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
SCREWS FOR MEAT SLICER	RESTAURANT EXPENSE	0.72
		<b>Department 06 - Expense Total: 0.72</b>
		<b>Fund 205 - GOLF Total: 0.72</b>
		<b>Vendor 363755 - FASTENAL COMPANY Total: 84.01</b>
 <b>Vendor: 363850 - FAT BOYS TIRE &amp; AUTO</b>		
<b>Fund: 130 - STREETS</b>		
<b>Department: 06 - Expense</b>		
Skid Steer Tire Repair	VEH & EQUIPMENT MAINT	21.00
Truck Tire Repair	VEH & EQUIPMENT MAINT	56.65
Truck Tire	VEH & EQUIPMENT MAINT	447.83
		<b>Department 06 - Expense Total: 525.48</b>
		<b>Fund 130 - STREETS Total: 525.48</b>
		<b>Vendor 363850 - FAT BOYS TIRE &amp; AUTO Total: 525.48</b>
 <b>Vendor: 364200 - FEDEX</b>		
<b>Fund: 203 - WASTEWATER</b>		
<b>Department: 06 - Expense</b>		
Sewer jet parts shipping	VEH & EQUIPMENT MAINT	62.92
		<b>Department 06 - Expense Total: 62.92</b>
		<b>Fund 203 - WASTEWATER Total: 62.92</b>
		<b>Vendor 364200 - FEDEX Total: 62.92</b>
 <b>Vendor: 998632 - FIRST NATIONAL BANK OF OMAHA</b>		
<b>Fund: 997 - PAYROLL FUND</b>		
<b>Department: 02 - Liability</b>		
PAYROLL CLAIMS	HSA PAYABLE	26,298.06
		<b>Department 02 - Liability Total: 26,298.06</b>
		<b>Fund 997 - PAYROLL FUND Total: 26,298.06</b>
		<b>Vendor 998632 - FIRST NATIONAL BANK OF OMAHA Total: 26,298.06</b>

**CLAIMS REPORT**

Post Dates: 1/28/2025 - 2/10/2025 Payment Dates: 1/28/2025 - 2/10/2025

Description (Payable)	Account Name	Amount
<b>Vendor: 998633 - FIRST NATIONAL BANK OMAHA - POLICE</b>		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	POLICE UNION DUES PAYABLE	584.00
		<u>Department 02 - Liability Total:</u> 584.00
		<u>Fund 997 - PAYROLL FUND Total:</u> 584.00
<b>Vendor 998633 - FIRST NATIONAL BANK OMAHA - POLICE Total:</b>		<b>584.00</b>
<b>Vendor: 10444 - FLOW CONTROL AUTOMATION</b>		
Fund: 202 - WATER		
Department: 06 - Expense		
Air relief	REPAIRS - WELLS	882.00
		<u>Department 06 - Expense Total:</u> 882.00
		<u>Fund 202 - WATER Total:</u> 882.00
<b>Vendor 10444 - FLOW CONTROL AUTOMATION Total:</b>		<b>882.00</b>
<b>Vendor: 374900 - FLOYD'S TRUCK CENTER, INC.</b>		
Fund: 202 - WATER		
Department: 06 - Expense		
Generator sensor	REPAIRS - WELLS	417.63
		<u>Department 06 - Expense Total:</u> 417.63
		<u>Fund 202 - WATER Total:</u> 417.63
Fund: 204 - SANITATION		
Department: 06 - Expense		
FILTERS FOR G13.	FUEL, FILTERS & TIRES	509.03
HARNES FOR G12.	COLLECTIONS EQUIP MAINT	159.74
COOLANT HOSE AND BRAKE S...	COLLECTIONS EQUIP MAINT	94.43
		<u>Department 06 - Expense Total:</u> 763.20
		<u>Fund 204 - SANITATION Total:</u> 763.20
<b>Vendor 374900 - FLOYD'S TRUCK CENTER, INC. Total:</b>		<b>1,180.83</b>
<b>Vendor: 216375 - FRANCISCOS BUMPER TO BUMPER IN</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
PD TOW - ABANDONED VEHIC...	TOWING & STORAGE	205.00
PD TOW CHEVY VAN	TOWING & STORAGE	170.00
		<u>Department 32 - Police Total:</u> 375.00
		<u>Fund 101 - GENERAL Total:</u> 375.00
<b>Vendor 216375 - FRANCISCOS BUMPER TO BUMPER IN Total:</b>		<b>375.00</b>
<b>Vendor: 998694 - FRANK PARTS COMPANY</b>		
Fund: 101 - GENERAL		
Department: 42 - Parks		
AIR/OIL FILTERS,ENGINE OIL	VEH & EQUIPMENT MAINT	61.83
AIR FILTERS	VEH & EQUIPMENT MAINT	13.69
OIL/AIR FILTERS	VEH & EQUIPMENT MAINT	306.18
		<u>Department 42 - Parks Total:</u> 381.70
		<u>Fund 101 - GENERAL Total:</u> 381.70
Fund: 130 - STREETS		
Department: 06 - Expense		
Freon	VEH & EQUIPMENT MAINT	80.00
Pickup Shocks	VEH & EQUIPMENT MAINT	222.42
		<u>Department 06 - Expense Total:</u> 302.42
		<u>Fund 130 - STREETS Total:</u> 302.42

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Post Dates: 1/28/2025 - 2/10/2025 Payment Dates: 1/28/2025 - 2/10/2025

Description (Payable)	Account Name	Amount
<b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
MOTOR OIL.	FUEL, FILTERS & TIRES	66.80
		<b>Department 06 - Expense Total: 66.80</b>
		<b>Fund 204 - SANITATION Total: 66.80</b>
<b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
BRAKE CLEANER/OIL SEAL	GOLF EQUIPMENT REPAIR	70.98
SCREWS,BRAKE CLEANER	GOLF EQUIPMENT REPAIR	61.44
JB WELD	GOLF EQUIPMENT REPAIR	17.70
BEARINGS FOR MOWER	GOLF EQUIPMENT REPAIR	21.92
		<b>Department 06 - Expense Total: 172.04</b>
		<b>Fund 205 - GOLF Total: 172.04</b>
		<b>Vendor 998694 - FRANK PARTS COMPANY Total: 922.96</b>
<b>Vendor: 10212 - FRONTIER OVERHEAD DOOR</b>		
<b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
WORK ON DOOR 3 AND 6.	BUILDING/GROUND MAINT	820.00
		<b>Department 06 - Expense Total: 820.00</b>
		<b>Fund 204 - SANITATION Total: 820.00</b>
		<b>Vendor 10212 - FRONTIER OVERHEAD DOOR Total: 820.00</b>
<b>Vendor: 996715 - GALLS, AN ARAMARK COMPANY</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 32 - Police</b>		
UNIFORM SHIRTS	UNIFORMS/PPE	387.48
		<b>Department 32 - Police Total: 387.48</b>
		<b>Fund 101 - GENERAL Total: 387.48</b>
		<b>Vendor 996715 - GALLS, AN ARAMARK COMPANY Total: 387.48</b>
<b>Vendor: 403560 - GENERAL TRAFFIC CONTROLS, INC.</b>		
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 06 - Expense</b>		
traffic light controller	TRAFFIC CONTROL SIGNALS	175.00
		<b>Department 06 - Expense Total: 175.00</b>
		<b>Fund 201 - ELECTRIC Total: 175.00</b>
		<b>Vendor 403560 - GENERAL TRAFFIC CONTROLS, INC. Total: 175.00</b>
<b>Vendor: 405850 - GERING VALLEY PLUMBING &amp; HTG., INC.</b>		
<b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
REPAIR TO DISHWASER	RESTAURANT EXPENSE	685.00
		<b>Department 06 - Expense Total: 685.00</b>
		<b>Fund 205 - GOLF Total: 685.00</b>
		<b>Vendor 405850 - GERING VALLEY PLUMBING &amp; HTG., INC. Total: 685.00</b>
<b>Vendor: 405900 - GERING VOLUNTEER FIRE DEPT.</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 31 - Fire</b>		
reimburse for flags	DEPT OPERATING SUPPLIES	196.97
		<b>Department 31 - Fire Total: 196.97</b>
		<b>Fund 101 - GENERAL Total: 196.97</b>
		<b>Vendor 405900 - GERING VOLUNTEER FIRE DEPT. Total: 196.97</b>

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Post Dates: 1/28/2025 - 2/10/2025 Payment Dates: 1/28/2025 - 2/10/2025

Description (Payable)	Account Name	Amount
<b>Vendor: 913695 - GORSUCH &amp; SONS</b>		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
fence repair	DEPT OPERATING SUPPLIES	660.95
		Department 06 - Expense Total: 660.95
		Fund 201 - ELECTRIC Total: 660.95
		Vendor 913695 - GORSUCH & SONS Total: 660.95
 <b>Vendor: 450050 - HARBOR FREIGHT TOOLS</b>		
Fund: 202 - WATER		
Department: 06 - Expense		
Service truck tools	DEPT OPERATING SUPPLIES	94.70
Service truck tools	DEPT OPERATING SUPPLIES	65.24
		Department 06 - Expense Total: 159.94
		Fund 202 - WATER Total: 159.94
		Vendor 450050 - HARBOR FREIGHT TOOLS Total: 159.94
 <b>Vendor: 10057 - HEALTHBREAK, INC.</b>		
Fund: 800 - HEALTH INSURANCE		
Department: 06 - Expense		
BIOMETRIC SCREENINGS - 2024 WELLNESS		6,409.00
		Department 06 - Expense Total: 6,409.00
		Fund 800 - HEALTH INSURANCE Total: 6,409.00
		Vendor 10057 - HEALTHBREAK, INC. Total: 6,409.00
 <b>Vendor: 996405 - HOLIDAY INN KEARNEY</b>		
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Training Dustin	TRAINING & CONFERENCES	249.90
		Department 06 - Expense Total: 249.90
		Fund 203 - WASTEWATER Total: 249.90
		Vendor 996405 - HOLIDAY INN KEARNEY Total: 249.90
 <b>Vendor: 502500 - HULLINGER GLASS &amp; LOCKS, INC.</b>		
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Keys	DEPT OPERATING SUPPLIES	144.00
		Department 06 - Expense Total: 144.00
		Fund 203 - WASTEWATER Total: 144.00
 <b>Fund: 204 - SANITATION</b>		
Department: 06 - Expense		
BEST KEY BLANKS.	BUILDING/GROUND MAINT	96.00
		Department 06 - Expense Total: 96.00
		Fund 204 - SANITATION Total: 96.00
		Vendor 502500 - HULLINGER GLASS & LOCKS, INC. Total: 240.00
 <b>Vendor: 997948 - HYDRO OPTIMIZATION &amp; AUTOMATION</b>		
Fund: 202 - WATER		
Department: 06 - Expense		
Screen connect	DUES & SUBSCRIPTIONS	535.00
		Department 06 - Expense Total: 535.00
		Fund 202 - WATER Total: 535.00
		Vendor 997948 - HYDRO OPTIMIZATION & AUTOMATION Total: 535.00
 <b>Vendor: 510400 - IDEAL LAUNDRY AND CLEANERS, INC.</b>		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MATS - CITY HALL	BUILDING/GROUND MAINT	68.16
		Department 10 - Administration Total: 68.16

**CLAIMS REPORT**

Post Dates: 1/28/2025 - 2/10/2025 Payment Dates: 1/28/2025 - 2/10/2025

Description (Payable)	Account Name	Amount
<b>Department: 32 - Police</b>		
RUG CLEANING	BUILDING/GROUND MAINT	54.83
		<b>Department 32 - Police Total: 54.83</b>
		<b>Fund 101 - GENERAL Total: 122.99</b>
 <b>Fund: 201 - ELECTRIC</b>		
<b>Department: 06 - Expense</b>		
mops.mats,towels	BUILDING/GROUND MAINT	140.67
		<b>Department 06 - Expense Total: 140.67</b>
		<b>Fund 201 - ELECTRIC Total: 140.67</b>
 <b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
RUGS FOR BALER BUILDING O...	BUILDING/GROUND MAINT	55.17
		<b>Department 06 - Expense Total: 55.17</b>
		<b>Fund 204 - SANITATION Total: 55.17</b>
 <b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
MATS	BUILDING/GROUND MAINT	20.19
		<b>Department 06 - Expense Total: 20.19</b>
		<b>Fund 205 - GOLF Total: 20.19</b>
 <b>Fund: 207 - CIVIC CENTER</b>		
<b>Department: 06 - Expense</b>		
LINENS	DEPT OPERATING SUPPLIES	169.56
LINENS	DEPT OPERATING SUPPLIES	297.06
LINENS	DEPT OPERATING SUPPLIES	65.25
LINENS	DEPT OPERATING SUPPLIES	99.62
LINENS	DEPT OPERATING SUPPLIES	729.54
		<b>Department 06 - Expense Total: 1,361.03</b>
		<b>Fund 207 - CIVIC CENTER Total: 1,361.03</b>
		<b>Vendor 510400 - IDEAL LAUNDRY AND CLEANERS, INC. Total: 1,700.05</b>
 <b>Vendor: 998734 - INDOFF INCORPORATED</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 10 - Administration</b>		
TAB DIVIDERS	OFFICE & BUILDING SUPPLIES	33.90
CORRECTION TAPE	OFFICE & BUILDING SUPPLIES	26.29
		<b>Department 10 - Administration Total: 60.19</b>
		<b>Fund 101 - GENERAL Total: 60.19</b>
		<b>Vendor 998734 - INDOFF INCORPORATED Total: 60.19</b>
 <b>Vendor: 512270 - INGRAM LIBRARY SERVICES</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 44 - Library</b>		
9 books-adult services NF	BOOKS	168.06
49 books-youth services	BOOKS	480.96
24 books-adult services	BOOKS	399.17
9 books-adult services	BOOKS	185.42
1 book-adult services NF	BOOKS	15.42
4 books-youth services	BOOKS	40.23
Credit for damaged book	BOOKS	-18.72
Credit for damaged new book...	BOOKS	-8.77
Credit for 2 damaged new bo...	BOOKS	-22.22
		<b>Department 44 - Library Total: 1,239.55</b>
		<b>Fund 101 - GENERAL Total: 1,239.55</b>
		<b>Vendor 512270 - INGRAM LIBRARY SERVICES Total: 1,239.55</b>

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Post Dates: 1/28/2025 - 2/10/2025 Payment Dates: 1/28/2025 - 2/10/2025

Description (Payable)	Account Name	Amount
<b>Vendor: 512618 - INTERNAL REVENUE SERVICE</b>		
<b>Fund: 997 - PAYROLL FUND</b>		
<b>Department: 02 - Liability</b>		
941 Deposit	FICA PAYABLE	27,737.56
941 Deposit	FEDERAL W/H PAYABLE	20,002.59
941 Deposit	FICA PAYABLE	6,596.18
<b>Department 02 - Liability Total:</b>		<b>54,336.33</b>
<b>Fund 997 - PAYROLL FUND Total:</b>		<b>54,336.33</b>
<b>Vendor 512618 - INTERNAL REVENUE SERVICE Total:</b>		<b>54,336.33</b>
<b>Vendor: 996536 - INTRALINKS, INC.</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 10 - Administration</b>		
BLOCK PURCHASE/DATTO BA...	IT SUPPORT	1,396.00
ADD'L SERVICE OVER BLOCK - ...	IT SUPPORT	26.42
<b>Department 10 - Administration Total:</b>		<b>1,422.42</b>
<b>Department: 22 - Eng/Bldg Inspection</b>		
BLOCK PURCHASE/DATTO BA...	IT SUPPORT	124.00
ADD'L SERVICE OVER BLOCK - ...	IT SUPPORT	6.60
<b>Department 22 - Eng/Bldg Inspection Total:</b>		<b>130.60</b>
<b>Department: 31 - Fire</b>		
BLOCK PURCHASE/DATTO BA...	IT SUPPORT	77.50
ADD'L SERVICE OVER BLOCK - ...	IT SUPPORT	4.12
<b>Department 31 - Fire Total:</b>		<b>81.62</b>
<b>Department: 32 - Police</b>		
IT SUPPORT	IT SUPPORT	1,020.00
IT SUPPORT	IT SUPPORT	2,035.00
<b>Department 32 - Police Total:</b>		<b>3,055.00</b>
<b>Department: 34 - Cemetery</b>		
BLOCK PURCHASE/DATTO BA...	IT SUPPORT	31.00
ADD'L SERVICE OVER BLOCK - ...	IT SUPPORT	1.65
<b>Department 34 - Cemetery Total:</b>		<b>32.65</b>
<b>Department: 42 - Parks</b>		
BLOCK PURCHASE/DATTO BA...	IT SUPPORT	31.00
ADD'L SERVICE OVER BLOCK - ...	IT SUPPORT	1.65
<b>Department 42 - Parks Total:</b>		<b>32.65</b>
<b>Department: 44 - Library</b>		
Monthly block IT service, datto..	IT SUPPORT	669.00
<b>Department 44 - Library Total:</b>		<b>669.00</b>
<b>Fund 101 - GENERAL Total:</b>		<b>5,423.94</b>
<b>Fund: 109 - TOURISM</b>		
<b>Department: 06 - Expense</b>		
BLOCK PURCHASE/DATTO BA...	GVB EQUIPMENT MAINT	31.00
ADD'L SERVICE OVER BLOCK - ...	GVB EQUIPMENT MAINT	1.65
<b>Department 06 - Expense Total:</b>		<b>32.65</b>
<b>Fund 109 - TOURISM Total:</b>		<b>32.65</b>
<b>Fund: 110 - RV PARK</b>		
<b>Department: 06 - Expense</b>		
BLOCK PURCHASE/DATTO BA...	IT SUPPORT	31.00
ADD'L SERVICE OVER BLOCK - ...	IT SUPPORT	1.65
<b>Department 06 - Expense Total:</b>		<b>32.65</b>
<b>Fund 110 - RV PARK Total:</b>		<b>32.65</b>
<b>Fund: 130 - STREETS</b>		
<b>Department: 06 - Expense</b>		
BLOCK PURCHASE/DATTO BA...	IT SUPPORT	108.50



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Description (Payable)	Account Name	Amount
ADD'L SERVICE OVER BLOCK - ... IT SUPPORT		5.78
	<b>Department 06 - Expense Total:</b>	<b>114.28</b>
	<b>Fund 130 - STREETS Total:</b>	<b>114.28</b>
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 06 - Expense</b>		
SONIC WALL-CENTRAL STORES IT SUPPORT		422.84
BLOCK PURCHASE/DATTO BA... IT SUPPORT		77.50
ADD'L SERVICE OVER BLOCK - ... IT SUPPORT		4.12
	<b>Department 06 - Expense Total:</b>	<b>504.46</b>
	<b>Fund 201 - ELECTRIC Total:</b>	<b>504.46</b>
<b>Fund: 202 - WATER</b>		
<b>Department: 06 - Expense</b>		
BLOCK PURCHASE/DATTO BA... IT SUPPORT		137.00
ADD'L SERVICE OVER BLOCK - ... IT SUPPORT		4.12
	<b>Department 06 - Expense Total:</b>	<b>141.12</b>
	<b>Fund 202 - WATER Total:</b>	<b>141.12</b>
<b>Fund: 203 - WASTEWATER</b>		
<b>Department: 06 - Expense</b>		
BLOCK PURCHASE/DATTO BA... IT SUPPORT		137.00
ADD'L SERVICE OVER BLOCK - ... IT SUPPORT		4.12
	<b>Department 06 - Expense Total:</b>	<b>141.12</b>
	<b>Fund 203 - WASTEWATER Total:</b>	<b>141.12</b>
<b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
BLOCK PURCHASE/DATTO BA... IT SUPPORT		232.50
ADD'L SERVICE OVER BLOCK - ... IT SUPPORT		12.38
	<b>Department 06 - Expense Total:</b>	<b>244.88</b>
	<b>Fund 204 - SANITATION Total:</b>	<b>244.88</b>
<b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
BLOCK PURCHASE/DATTO BA... IT SUPPORT		77.50
ADD'L SERVICE OVER BLOCK - ... IT SUPPORT		4.12
	<b>Department 06 - Expense Total:</b>	<b>81.62</b>
	<b>Fund 205 - GOLF Total:</b>	<b>81.62</b>
<b>Fund: 207 - CIVIC CENTER</b>		
<b>Department: 06 - Expense</b>		
BLOCK PURCHASE/DATTO BA... IT SUPPORT		77.50
ADD'L SERVICE OVER BLOCK - ... IT SUPPORT		4.12
	<b>Department 06 - Expense Total:</b>	<b>81.62</b>
	<b>Fund 207 - CIVIC CENTER Total:</b>	<b>81.62</b>
<b>Vendor: 996492 - IRBY TOOL &amp; SAFETY</b>		
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 01 - Asset</b>		
cabints	INVENTORY	6,794.00
	<b>Department 01 - Asset Total:</b>	<b>6,794.00</b>
	<b>Fund 201 - ELECTRIC Total:</b>	<b>6,794.00</b>
	<b>Vendor 996492 - IRBY TOOL &amp; SAFETY Total:</b>	<b>6,794.00</b>
<b>Vendor: 10302 - JEO CONSULTING GROUP</b>		
<b>Fund: 160 - SPECIAL PROJECTS</b>		
<b>Department: 06 - Expense</b>		
Tank	GRANT EXPENSE	5,700.00
	<b>Department 06 - Expense Total:</b>	<b>5,700.00</b>
	<b>Fund 160 - SPECIAL PROJECTS Total:</b>	<b>5,700.00</b>

**CLAIMS REPORT**

Post Dates: 1/28/2025 - 2/10/2025 Payment Dates: 1/28/2025 - 2/10/2025

Description (Payable)	Account Name	Amount
<b>Fund: 203 - WASTEWATER</b>		
<b>Department: 06 - Expense</b>		
Sludge study	CAPITAL IMPROVEMENTS	3,900.00
		<b>Department 06 - Expense Total: 3,900.00</b>
		<b>Fund 203 - WASTEWATER Total: 3,900.00</b>
		<b>Vendor 10302 - JEO CONSULTING GROUP Total: 9,600.00</b>
 <b>Vendor: 523200 - JIRDON AGRI CHEMICALS, INC</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 10 - Administration</b>		
ICE MELT - CITY HALL	BUILDING/GROUND MAINT	538.02
		<b>Department 10 - Administration Total: 538.02</b>
		<b>Fund 101 - GENERAL Total: 538.02</b>
		<b>Vendor 523200 - JIRDON AGRI CHEMICALS, INC Total: 538.02</b>
 <b>Vendor: 999393 - JOHN HANCOCK USA FIRE</b>		
<b>Fund: 997 - PAYROLL FUND</b>		
<b>Department: 02 - Liability</b>		
PAYROLL CLAIMS	PENSION PAYABLE	873.56
		<b>Department 02 - Liability Total: 873.56</b>
		<b>Fund 997 - PAYROLL FUND Total: 873.56</b>
		<b>Vendor 999393 - JOHN HANCOCK USA FIRE Total: 873.56</b>
 <b>Vendor: 999136 - JOHN HANCOCK USA POLICE</b>		
<b>Fund: 997 - PAYROLL FUND</b>		
<b>Department: 02 - Liability</b>		
PAYROLL CLAIMS	PENSION PAYABLE	9,919.66
		<b>Department 02 - Liability Total: 9,919.66</b>
		<b>Fund 997 - PAYROLL FUND Total: 9,919.66</b>
		<b>Vendor 999136 - JOHN HANCOCK USA POLICE Total: 9,919.66</b>
 <b>Vendor: 996767 - JOHN HANCOCK USA</b>		
<b>Fund: 997 - PAYROLL FUND</b>		
<b>Department: 02 - Liability</b>		
PAYROLL CLAIMS	PENSION PAYABLE	73.13
PAYROLL CLAIMS	PENSION PAYABLE	19,500.50
		<b>Department 02 - Liability Total: 19,573.63</b>
		<b>Fund 997 - PAYROLL FUND Total: 19,573.63</b>
		<b>Vendor 996767 - JOHN HANCOCK USA Total: 19,573.63</b>
 <b>Vendor: 998592 - JORDAN MCBRIDE</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 32 - Police</b>		
PIER DEIM FOR TRAINING	TRAINING & CONFERENCES	134.00
		<b>Department 32 - Police Total: 134.00</b>
		<b>Fund 101 - GENERAL Total: 134.00</b>
		<b>Vendor 998592 - JORDAN MCBRIDE Total: 134.00</b>
 <b>Vendor: 703450 - LEGACY COOPERATIVE</b>		
<b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
TIRE REPAIR FOR G12.	FUEL, FILTERS & TIRES	45.00
TIRE REPAIR ON CAT LOADER	FUEL, FILTERS & TIRES	125.00
36" MONTEZUMA TOOL BOX ...	DEPT OPERATING SUPPLIES	500.00
TIRE REPAIR ON G9.	BUILDING/GROUND MAINT	53.76
		<b>Department 06 - Expense Total: 723.76</b>
		<b>Fund 204 - SANITATION Total: 723.76</b>
		<b>Vendor 703450 - LEGACY COOPERATIVE Total: 723.76</b>

CLAIMS REPORT

Post Dates: 1/28/2025 - 2/10/2025 Payment Dates: 1/28/2025 - 2/10/2025

Description (Payable)	Account Name	Amount
<b>Vendor: 997302 - LOGOZ LLC</b>		
Fund: 202 - WATER		
Department: 06 - Expense		
Hats	SAFETY SUPPLIES & UNIFORMS	216.00
		<u>216.00</u>
		<b>Department 06 - Expense Total:</b>
		<b>216.00</b>
		<u>216.00</u>
		<b>Fund 202 - WATER Total:</b>
		<b>216.00</b>
		<u>216.00</u>
		<b>Vendor 997302 - LOGOZ LLC Total:</b>
		<b>216.00</b>
<b>Vendor: 997040 - MATHESON TRI-GAS INC</b>		
Fund: 204 - SANITATION		
Department: 06 - Expense		
CO2 TANK RENTAL	DEPT OPERATING SUPPLIES	54.92
ACETYLENE TANK RENTAL.	DEPT OPERATING SUPPLIES	54.92
		<u>54.92</u>
		<b>Department 06 - Expense Total:</b>
		<b>109.84</b>
		<u>109.84</u>
		<b>Fund 204 - SANITATION Total:</b>
		<b>109.84</b>
		<u>109.84</u>
		<b>Vendor 997040 - MATHESON TRI-GAS INC Total:</b>
		<b>109.84</b>
<b>Vendor: 10276 - MELANIE SEIFERT</b>		
Fund: 110 - RV PARK		
Department: 02 - Liability		
ROUBIDOUX ROOM DEPOSIT ...	COMM ROOM DEPOSITS	75.00
		<u>75.00</u>
		<b>Department 02 - Liability Total:</b>
		<b>75.00</b>
		<u>75.00</u>
		<b>Fund 110 - RV PARK Total:</b>
		<b>75.00</b>
		<u>75.00</u>
		<b>Vendor 10276 - MELANIE SEIFERT Total:</b>
		<b>75.00</b>
<b>Vendor: 996404 - MENARDS</b>		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
LUMBER	VEH & EQUIPMENT MAINT	29.65
		<u>29.65</u>
		<b>Department 34 - Cemetery Total:</b>
		<b>29.65</b>
Department: 42 - Parks		
MOWER SHOP	DEPT OPERATING SUPPLIES	24.96
SHELVES/GLOVES	DEPT OPERATING SUPPLIES	19.96
ELECTRICAL SUPPLIES	EVERGREEN GREENHOUSE EX...	237.13
		<u>237.13</u>
		<b>Department 42 - Parks Total:</b>
		<b>282.05</b>
		<u>282.05</u>
		<b>Fund 101 - GENERAL Total:</b>
		<b>311.70</b>
Fund: 109 - TOURISM		
Department: 06 - Expense		
SHELVES/GLOVES	DEPT OPERATING SUPPLIES	507.00
		<u>507.00</u>
		<b>Department 06 - Expense Total:</b>
		<b>507.00</b>
		<u>507.00</u>
		<b>Fund 109 - TOURISM Total:</b>
		<b>507.00</b>
Fund: 130 - STREETS		
Department: 06 - Expense		
Storage Cabinet, Paper Towels	DEPT OPERATING SUPPLIES	383.18
		<u>383.18</u>
		<b>Department 06 - Expense Total:</b>
		<b>383.18</b>
		<u>383.18</u>
		<b>Fund 130 - STREETS Total:</b>
		<b>383.18</b>
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
tools	VEH & EQUIPMENT MAINT	384.95
cable	DEPT OPERATING SUPPLIES	12.25
ladder	DEPT OPERATING SUPPLIES	94.98
		<u>94.98</u>
		<b>Department 06 - Expense Total:</b>
		<b>492.18</b>
		<u>492.18</u>
		<b>Fund 201 - ELECTRIC Total:</b>
		<b>492.18</b>
		<u>492.18</u>
		<b>Vendor 996404 - MENARDS Total:</b>
		<b>1,694.06</b>

**CLAIMS REPORT**

Post Dates: 1/28/2025 - 2/10/2025 Payment Dates: 1/28/2025 - 2/10/2025

Description (Payable)	Account Name	Amount
<b>Vendor: 674400 - MUNICIPAL SUPPLY, INC. OF NE.</b>		
Fund: 202 - WATER		
Department: 06 - Expense		
water main supplies	REPAIRS-WTR MAINS/SERVICE...	2,919.57
Brass and water main supplies	REPAIRS-WTR MAINS/SERVICE...	624.36
Water main parts	REPAIRS-WTR MAINS/SERVICE...	1,244.72
<b>Department 06 - Expense Total:</b>		<b>4,788.65</b>
<b>Fund 202 - WATER Total:</b>		<b>4,788.65</b>
<b>Vendor 674400 - MUNICIPAL SUPPLY, INC. OF NE. Total:</b>		<b>4,788.65</b>
<b>Vendor: 675955 - MUTUAL OF OMAHA</b>		
Fund: 800 - HEALTH INSURANCE		
Department: 06 - Expense		
LIFE/DISABILITY INS PREMIUMS	PREMIUM EXPENSE	5,415.69
<b>Department 06 - Expense Total:</b>		<b>5,415.69</b>
<b>Fund 800 - HEALTH INSURANCE Total:</b>		<b>5,415.69</b>
<b>Vendor 675955 - MUTUAL OF OMAHA Total:</b>		<b>5,415.69</b>
<b>Vendor: 679090 - NEBRASKA CHILD SUPPORT PAYMENT CENTE</b>		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
CHILD SUPPORT PAYMENT	CHILD SUPPORT PAYABLE	252.00
CHILD SUPPORT PAYMENT	CHILD SUPPORT PAYABLE	462.93
<b>Department 02 - Liability Total:</b>		<b>714.93</b>
<b>Fund 997 - PAYROLL FUND Total:</b>		<b>714.93</b>
<b>Vendor 679090 - NEBRASKA CHILD SUPPORT PAYMENT CENTE Total:</b>		<b>714.93</b>
<b>Vendor: 996722 - NEBRASKA DEPT OF REVENUE</b>		
Fund: 150 - KENO		
Department: 02 - Liability		
4TH QTR 2024 KENO RETURN	STATE KENO TAXES PAYABLE	8,937.00
<b>Department 02 - Liability Total:</b>		<b>8,937.00</b>
<b>Fund 150 - KENO Total:</b>		<b>8,937.00</b>
<b>Vendor 996722 - NEBRASKA DEPT OF REVENUE Total:</b>		<b>8,937.00</b>
<b>Vendor: 997289 - NEBRASKA PUBLIC HEALTH ENVIRO LAB</b>		
Fund: 202 - WATER		
Department: 06 - Expense		
lab	LAB SERVICE	37.00
<b>Department 06 - Expense Total:</b>		<b>37.00</b>
<b>Fund 202 - WATER Total:</b>		<b>37.00</b>
<b>Vendor 997289 - NEBRASKA PUBLIC HEALTH ENVIRO LAB Total:</b>		<b>37.00</b>
<b>Vendor: 681258 - NEBRASKA SAFETY AND FIRE EQUIPMENT, INC</b>		
Fund: 110 - RV PARK		
Department: 06 - Expense		
fire alarm inspection	SAFETY	95.00
<b>Department 06 - Expense Total:</b>		<b>95.00</b>
<b>Fund 110 - RV PARK Total:</b>		<b>95.00</b>
<b>Vendor 681258 - NEBRASKA SAFETY AND FIRE EQUIPMENT, INC Total:</b>		<b>95.00</b>
<b>Vendor: 681950 - NKC TIRE</b>		
Fund: 101 - GENERAL		
Department: 31 - Fire		
tire repair 60	VEH & EQUIPMENT MAINT	25.00
<b>Department 31 - Fire Total:</b>		<b>25.00</b>
<b>Fund 101 - GENERAL Total:</b>		<b>25.00</b>
<b>Vendor 681950 - NKC TIRE Total:</b>		<b>25.00</b>

CLAIMS REPORT

Post Dates: 1/28/2025 - 2/10/2025 Payment Dates: 1/28/2025 - 2/10/2025

Description (Payable)	Account Name	Amount
<b>Vendor: 689550 - NORTH PLATTE NRD</b>		
Fund: 101 - GENERAL		
Department: 10 - Administration		
DEPOSIT SLIPS	OFFICE & BUILDING SUPPLIES	108.02
		Department 10 - Administration Total: 108.02
		Fund 101 - GENERAL Total: 108.02
		Vendor 689550 - NORTH PLATTE NRD Total: 108.02
 <b>Vendor: 689915 - NORTHWEST PIPE FITTINGS, INC</b>		
Fund: 202 - WATER		
Department: 06 - Expense		
Tubing cutters	DEPT OPERATING SUPPLIES	86.84
		Department 06 - Expense Total: 86.84
		Fund 202 - WATER Total: 86.84
		Vendor 689915 - NORTHWEST PIPE FITTINGS, INC Total: 86.84
 <b>Vendor: 997546 - ONE CALL CONCEPTS, INC</b>		
Fund: 130 - STREETS		
Department: 06 - Expense		
LOCATE FEES	OTHER PROFESSIONAL SERVIC...	12.46
		Department 06 - Expense Total: 12.46
		Fund 130 - STREETS Total: 12.46
 Fund: 201 - ELECTRIC		
Department: 06 - Expense		
LOCATE FEES	OTHER PROFESSIONAL SERVIC...	12.48
		Department 06 - Expense Total: 12.48
		Fund 201 - ELECTRIC Total: 12.48
 Fund: 202 - WATER		
Department: 06 - Expense		
LOCATE FEES	OTHER PROFESSIONAL SERVIC...	12.46
		Department 06 - Expense Total: 12.46
		Fund 202 - WATER Total: 12.46
 Fund: 203 - WASTEWATER		
Department: 06 - Expense		
LOCATE FEES	OTHER PROFESSIONAL SERVIC...	12.46
		Department 06 - Expense Total: 12.46
		Fund 203 - WASTEWATER Total: 12.46
		Vendor 997546 - ONE CALL CONCEPTS, INC Total: 49.86
 <b>Vendor: 997798 - O'REILLY AUTOMOTIVE STORE</b>		
Fund: 101 - GENERAL		
Department: 31 - Fire		
paint to repair bumper 99	VEH & EQUIPMENT MAINT	144.15
		Department 31 - Fire Total: 144.15
Department: 32 - Police		
WINDSHIELD WIPERS FOR PA...	VEH & EQUIP MAINTANCE	75.98
HOOK AND LOOP FOR PRINTE...	DEPT OPERATING SUPPLIES	4.99
		Department 32 - Police Total: 80.97
		Fund 101 - GENERAL Total: 225.12
		Vendor 997798 - O'REILLY AUTOMOTIVE STORE Total: 225.12
 <b>Vendor: 352150 - PANHANDLE ENVIRONMENTAL SERVICE, INC.</b>		
Fund: 202 - WATER		
Department: 06 - Expense		
Lab	LAB SERVICE	150.00
		Department 06 - Expense Total: 150.00
		Fund 202 - WATER Total: 150.00

CLAIMS REPORT

Post Dates: 1/28/2025 - 2/10/2025 Payment Dates: 1/28/2025 - 2/10/2025

Description (Payable)	Account Name	Amount
<b>Fund: 203 - WASTEWATER</b>		
<b>Department: 06 - Expense</b>		
Lab	LAB SERVICE	395.00
		<b>Department 06 - Expense Total: 395.00</b>
		<b>Fund 203 - WASTEWATER Total: 395.00</b>
<b>Vendor: 352150 - PANHANDLE ENVIRONMENTAL SERVICE, INC. Total:</b>		<b>545.00</b>
<b>Vendor: 527500 - PATTLEN ENTERPRISES, INC</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 42 - Parks</b>		
TORO SCREEN REPAIR	VEH & EQUIPMENT MAINT	393.15
		<b>Department 42 - Parks Total: 393.15</b>
		<b>Fund 101 - GENERAL Total: 393.15</b>
<b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
DIGITAL MEASURING DEVICE	DEPT OPERATING SUPPLIES	247.94
CONTROLLER REPLACEMENT	GOLF EQUIPMENT REPAIR	1,969.23
PARTS FOR TEE BOX MOWER	GOLF EQUIPMENT REPAIR	36.45
		<b>Department 06 - Expense Total: 2,253.62</b>
		<b>Fund 205 - GOLF Total: 2,253.62</b>
<b>Vendor 527500 - PATTLEN ENTERPRISES, INC Total:</b>		<b>2,646.77</b>
<b>Vendor: 10180 - PETE'S QUICK LUBE</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 31 - Fire</b>		
oil change 99	VEH & EQUIPMENT MAINT	146.41
		<b>Department 31 - Fire Total: 146.41</b>
<b>Department: 32 - Police</b>		
OIL CHANGE PATROL CAR	VEH & EQUIP MAINTANCE	69.10
		<b>Department 32 - Police Total: 69.10</b>
		<b>Fund 101 - GENERAL Total: 215.51</b>
<b>Vendor 10180 - PETE'S QUICK LUBE Total:</b>		<b>215.51</b>
<b>Vendor: 730500 - PLATTE VALLEY BANK</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 10 - Administration</b>		
CHECK ORDER REFUND BY BA...	OFFICE & BUILDING SUPPLIES	-223.82
		<b>Department 10 - Administration Total: -223.82</b>
		<b>Fund 101 - GENERAL Total: -223.82</b>
<b>Vendor 730500 - PLATTE VALLEY BANK Total:</b>		<b>-223.82</b>
<b>Vendor: 998154 - PT HOSE AND BEARING</b>		
<b>Fund: 202 - WATER</b>		
<b>Department: 06 - Expense</b>		
Bolts and nuts power washer	DEPT OPERATING SUPPLIES	16.00
		<b>Department 06 - Expense Total: 16.00</b>
		<b>Fund 202 - WATER Total: 16.00</b>
<b>Fund: 203 - WASTEWATER</b>		
<b>Department: 06 - Expense</b>		
sewer cleaner	DEPT OPERATING SUPPLIES	9.30
		<b>Department 06 - Expense Total: 9.30</b>
		<b>Fund 203 - WASTEWATER Total: 9.30</b>
<b>Vendor 998154 - PT HOSE AND BEARING Total:</b>		<b>25.30</b>

CLAIMS REPORT

Post Dates: 1/28/2025 - 2/10/2025 Payment Dates: 1/28/2025 - 2/10/2025

Description (Payable)	Account Name	Amount
<b>Vendor: 998032 - QUADIENT POSTAGE FUNDING</b>		
Fund: 101 - GENERAL		
Department: 10 - Administration		
POSTAGE	POSTAGE	807.28
		<u>Department 10 - Administration Total:</u> 807.28
		Fund 101 - GENERAL Total: 807.28
		<u>Vendor 998032 - QUADIENT POSTAGE FUNDING Total:</u> 807.28
<b>Vendor: 760389 - REGIONAL CARE INC.</b>		
Fund: 800 - HEALTH INSURANCE		
Department: 06 - Expense		
FLEX CARD CLAIMS	FLEX BENEFIT EXPENSE	323.36
CLAIMS WEEK OF 1/29/25	CLAIMS EXPENSE	9,737.05
FLEX CARD CLAIMS	FLEX BENEFIT EXPENSE	18.18
RECORDED TWICE IN TYLER	FLEX BENEFIT EXPENSE	-424.31
HEALTH INSURANCE PREMIU...	PREMIUM EXPENSE	46,247.79
FLEX CARD CLAIMS	FLEX BENEFIT EXPENSE	1,427.40
CLAIMS WEEK OF 2/6/25	CLAIMS EXPENSE	3,237.76
		<u>Department 06 - Expense Total:</u> 60,567.23
		Fund 800 - HEALTH INSURANCE Total: 60,567.23
		<u>Vendor 760389 - REGIONAL CARE INC. Total:</u> 60,567.23
<b>Vendor: 369890 - RIVERSTONE BANK</b>		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	IBEW UNION DUES PAYABLE	621.49
		<u>Department 02 - Liability Total:</u> 621.49
		Fund 997 - PAYROLL FUND Total: 621.49
		<u>Vendor 369890 - RIVERSTONE BANK Total:</u> 621.49
<b>Vendor: 10250 - RVW INC</b>		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
web host	DISTRIBUTION MAINTENANCE	700.00
		<u>Department 06 - Expense Total:</u> 700.00
		Fund 201 - ELECTRIC Total: 700.00
		<u>Vendor 10250 - RVW INC Total:</u> 700.00
<b>Vendor: 10274 - SAMANTHA NIEZAAG</b>		
Fund: 110 - RV PARK		
Department: 02 - Liability		
ROUBIDOUX ROOM DEPOSIT ...	COMM ROOM DEPOSITS	75.00
		<u>Department 02 - Liability Total:</u> 75.00
		Fund 110 - RV PARK Total: 75.00
		<u>Vendor 10274 - SAMANTHA NIEZAAG Total:</u> 75.00
<b>Vendor: 793200 - SANDBERG IMPLEMENT, INC.</b>		
Fund: 101 - GENERAL		
Department: 42 - Parks		
KUBOTA UTV	CAPITAL OUTLAY EQUIPMENT	21,391.70
LAWN MOWER	VEH & EQUIPMENT MAINT	9.80
BLOWER REPAR	VEH & EQUIPMENT MAINT	148.00
SPARK PLUGS	VEH & EQUIPMENT MAINT	8.94
		<u>Department 42 - Parks Total:</u> 21,558.44
		Fund 101 - GENERAL Total: 21,558.44
<b>Fund: 130 - STREETS</b>		
Department: 06 - Expense		
Filters, Spark Plugs	VEH & EQUIPMENT MAINT	213.67
Engine Oil	VEH & EQUIPMENT MAINT	101.76
Sharpen Chainsaw Chains	DEPT OPERATING SUPPLIES	204.75

**CLAIMS REPORT**

Post Dates: 1/28/2025 - 2/10/2025 Payment Dates: 1/28/2025 - 2/10/2025

Description (Payable)	Account Name	Amount
Sharpen Chainsaw Chains	DEPT OPERATING SUPPLIES	60.50
Ignition Coil	VEH & EQUIPMENT MAINT	123.20
Air Filters	VEH & EQUIPMENT MAINT	48.40
Skid Steer Bucket Cutting Edge	VEH & EQUIPMENT MAINT	333.93
Skid Steer Rim	VEH & EQUIPMENT MAINT	194.70
	<b>Department 06 - Expense Total:</b>	<b>1,280.91</b>
	<b>Fund 130 - STREETS Total:</b>	<b>1,280.91</b>
<b>Fund: 202 - WATER</b>		
<b>Department: 06 - Expense</b>		
Fuel hose	VEH & EQUIPMENT MAINT	6.00
	<b>Department 06 - Expense Total:</b>	<b>6.00</b>
	<b>Fund 202 - WATER Total:</b>	<b>6.00</b>
<b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
NEW SOLID RUBBER TIRES FOR..DEPT OPERATING SUPPLIES		411.44
	<b>Department 06 - Expense Total:</b>	<b>411.44</b>
	<b>Fund 204 - SANITATION Total:</b>	<b>411.44</b>
<b>Vendor: 998631 - SCB CO. GIS/MAPPING DEPT.</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 22 - Eng/Bldg Inspection</b>		
PICTOMETRY FLIGHT -2 OF 3	OTHER PROFESSIONAL SERVIC...	558.31
	<b>Department 22 - Eng/Bldg Inspection Total:</b>	<b>558.31</b>
	<b>Fund 101 - GENERAL Total:</b>	<b>558.31</b>
<b>Fund: 130 - STREETS</b>		
<b>Department: 06 - Expense</b>		
PICTOMETRY FLIGHT -2 OF 3	OTHER PROFESSIONAL SERVIC...	111.67
	<b>Department 06 - Expense Total:</b>	<b>111.67</b>
	<b>Fund 130 - STREETS Total:</b>	<b>111.67</b>
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 06 - Expense</b>		
PICTOMETRY FLIGHT -2 OF 3	OTHER PROFESSIONAL SERVIC...	111.67
	<b>Department 06 - Expense Total:</b>	<b>111.67</b>
	<b>Fund 201 - ELECTRIC Total:</b>	<b>111.67</b>
<b>Fund: 202 - WATER</b>		
<b>Department: 06 - Expense</b>		
PICTOMETRY FLIGHT -2 OF 3	OTHER PROFESSIONAL SERVIC...	111.67
	<b>Department 06 - Expense Total:</b>	<b>111.67</b>
	<b>Fund 202 - WATER Total:</b>	<b>111.67</b>
<b>Fund: 203 - WASTEWATER</b>		
<b>Department: 06 - Expense</b>		
PICTOMETRY FLIGHT -2 OF 3	OTHER PROFESSIONAL SERVIC...	111.67
	<b>Department 06 - Expense Total:</b>	<b>111.67</b>
	<b>Fund 203 - WASTEWATER Total:</b>	<b>111.67</b>
<b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
PICTOMETRY FLIGHT -2 OF 3	OTHER PROFESSIONAL SERVIC...	111.67
	<b>Department 06 - Expense Total:</b>	<b>111.67</b>
	<b>Fund 204 - SANITATION Total:</b>	<b>111.67</b>
<b>Vendor 998631 - SCB CO. GIS/MAPPING DEPT. Total:</b>		<b>1,116.66</b>



**CLAIMS REPORT**

Post Dates: 1/28/2025 - 2/10/2025 Payment Dates: 1/28/2025 - 2/10/2025

Description (Payable)	Account Name	Amount
<b>Vendor: 803350 - SCOTTS BLUFF COUNTY COURT</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
COUNTY COURT FEES	STATE & COURT FEES	17.00
		<u>Department 32 - Police Total: 17.00</u>
		<u>Fund 101 - GENERAL Total: 17.00</u>
<b>Vendor 803350 - SCOTTS BLUFF COUNTY COURT Total:</b>		<b>17.00</b>
<b>Vendor: 804250 - SCOTTSBLUFF-GERING UNITED WAY</b>		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	UNITED WAY PAYABLE	273.02
		<u>Department 02 - Liability Total: 273.02</u>
		<u>Fund 997 - PAYROLL FUND Total: 273.02</u>
<b>Vendor 804250 - SCOTTSBLUFF-GERING UNITED WAY Total:</b>		<b>273.02</b>
<b>Vendor: 820550 - SIMON CONTRACTORS</b>		
Fund: 130 - STREETS		
Department: 06 - Expense		
Cold Mix	STREET MAINTENANCE & REP...	1,156.72
		<u>Department 06 - Expense Total: 1,156.72</u>
		<u>Fund 130 - STREETS Total: 1,156.72</u>
<b>Vendor 820550 - SIMON CONTRACTORS Total:</b>		<b>1,156.72</b>
<b>Vendor: 824150 - SIRCHIE ACQUISITION COMPANY, LLC</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
EVIDENCE SUPPLIES	DEPT OPERATING SUPPLIES	51.00
		<u>Department 32 - Police Total: 51.00</u>
		<u>Fund 101 - GENERAL Total: 51.00</u>
<b>Vendor 824150 - SIRCHIE ACQUISITION COMPANY, LLC Total:</b>		<b>51.00</b>
<b>Vendor: 844950 - SOUTHWESTERN EQUIPMENT COMPANY</b>		
Fund: 204 - SANITATION		
Department: 06 - Expense		
TUBING ASSEMBLY FOR GARB... COLLECTIONS EQUIP MAINT		119.83
		<u>Department 06 - Expense Total: 119.83</u>
		<u>Fund 204 - SANITATION Total: 119.83</u>
<b>Vendor 844950 - SOUTHWESTERN EQUIPMENT COMPANY Total:</b>		<b>119.83</b>
<b>Vendor: 10443 - STANARD &amp; ASSOCIATES, INC</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
SERGEANTS PROMOTIONAL T... CIVIL SERVICE		835.00
		<u>Department 32 - Police Total: 835.00</u>
		<u>Fund 101 - GENERAL Total: 835.00</u>
<b>Vendor 10443 - STANARD &amp; ASSOCIATES, INC Total:</b>		<b>835.00</b>
<b>Vendor: 999735 - SUNBELT SOLOMON</b>		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
transformer	INVENTORY	27,116.88
transformer	INVENTORY	27,116.88
		<u>Department 01 - Asset Total: 54,233.76</u>
		<u>Fund 201 - ELECTRIC Total: 54,233.76</u>
<b>Vendor 999735 - SUNBELT SOLOMON Total:</b>		<b>54,233.76</b>

CLAIMS REPORT

Post Dates: 1/28/2025 - 2/10/2025 Payment Dates: 1/28/2025 - 2/10/2025

Description (Payable)	Account Name	Amount
<b>Vendor: 878145 - TEAM CHEVROLET</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
WING LEASE FEB 2025	WING VEHICLE LEASE	600.00
		<u>600.00</u>
<b>Department 32 - Police Total:</b>		<b>600.00</b>
<b>Fund 101 - GENERAL Total:</b>		<b>600.00</b>
<b>Vendor 878145 - TEAM CHEVROLET Total:</b>		<b>600.00</b>
<b>Vendor: 10266 - TERESA TOSH</b>		
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
CATERING COSTS THROUGH 1...	CATERING COSTS	16,254.20
MANAGEMENT CONTRACT	MANAGEMENT CONTRACT	5,520.83
		<u>21,775.03</u>
<b>Department 06 - Expense Total:</b>		<b>21,775.03</b>
<b>Fund 207 - CIVIC CENTER Total:</b>		<b>21,775.03</b>
<b>Vendor 10266 - TERESA TOSH Total:</b>		<b>21,775.03</b>
<b>Vendor: 998938 - THE TORO COMPANY</b>		
Fund: 205 - GOLF		
Department: 06 - Expense		
IRRIGATION SOFTWARE	SOFTWARE LICENSING	175.00
		<u>175.00</u>
<b>Department 06 - Expense Total:</b>		<b>175.00</b>
<b>Fund 205 - GOLF Total:</b>		<b>175.00</b>
<b>Vendor 998938 - THE TORO COMPANY Total:</b>		<b>175.00</b>
<b>Vendor: 999286 - TITAN MACHINERY INC.</b>		
Fund: 204 - SANITATION		
Department: 06 - Expense		
5 -5 GALLON BUCKETS OF HYT...	FUEL, FILTERS & TIRES	593.75
		<u>593.75</u>
<b>Department 06 - Expense Total:</b>		<b>593.75</b>
<b>Fund 204 - SANITATION Total:</b>		<b>593.75</b>
<b>Vendor 999286 - TITAN MACHINERY INC. Total:</b>		<b>593.75</b>
<b>Vendor: 999272 - TRANSUNION RISK AND ALTERNATIV</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
INVESTIGATIVE PEOPLE SEAR...	INVESTGATIVE EXPENSES	75.00
		<u>75.00</u>
<b>Department 32 - Police Total:</b>		<b>75.00</b>
<b>Fund 101 - GENERAL Total:</b>		<b>75.00</b>
<b>Vendor 999272 - TRANSUNION RISK AND ALTERNATIV Total:</b>		<b>75.00</b>
<b>Vendor: 998106 - UNANIMOUS, INC.</b>		
Fund: 101 - GENERAL		
Department: 10 - Administration		
WEBSITE DEVELOPMENT	OTHER PROFESSIONAL SERVIC...	675.00
		<u>675.00</u>
<b>Department 10 - Administration Total:</b>		<b>675.00</b>
<b>Fund 101 - GENERAL Total:</b>		<b>675.00</b>
<b>Fund: 111 - LB840</b>		
Department: 06 - Expense		
WEBSITE DEVELOPMENT	OTHER PROFESSIONAL SERVIC...	675.00
		<u>675.00</u>
<b>Department 06 - Expense Total:</b>		<b>675.00</b>
<b>Fund 111 - LB840 Total:</b>		<b>675.00</b>
<b>Fund: 130 - STREETS</b>		
Department: 06 - Expense		
WEBSITE DEVELOPMENT	OTHER PROFESSIONAL SERVIC...	450.00
		<u>450.00</u>
<b>Department 06 - Expense Total:</b>		<b>450.00</b>
<b>Fund 130 - STREETS Total:</b>		<b>450.00</b>

**CLAIMS REPORT**

Post Dates: 1/28/2025 - 2/10/2025 Payment Dates: 1/28/2025 - 2/10/2025

Description (Payable)	Account Name	Amount
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 06 - Expense</b>		
WEBSITE DEVELOPMENT	OTHER PROFESSIONAL SERVIC...	675.00
		675.00
		<b>Department 06 - Expense Total:</b>
		<b>675.00</b>
		<b>Fund 201 - ELECTRIC Total:</b>
		<b>675.00</b>
 <b>Fund: 202 - WATER</b>		
<b>Department: 06 - Expense</b>		
WEBSITE DEVELOPMENT	OTHER PROFESSIONAL SERVIC...	675.00
		675.00
		<b>Department 06 - Expense Total:</b>
		<b>675.00</b>
		<b>Fund 202 - WATER Total:</b>
		<b>675.00</b>
 <b>Fund: 203 - WASTEWATER</b>		
<b>Department: 06 - Expense</b>		
WEBSITE DEVELOPMENT	OTHER PROFESSIONAL SERVIC...	675.00
		675.00
		<b>Department 06 - Expense Total:</b>
		<b>675.00</b>
		<b>Fund 203 - WASTEWATER Total:</b>
		<b>675.00</b>
 <b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
WEBSITE DEVELOPMENT	OTHER PROFESSIONAL SERVIC...	675.00
		675.00
		<b>Department 06 - Expense Total:</b>
		<b>675.00</b>
		<b>Fund 204 - SANITATION Total:</b>
		<b>675.00</b>
		<b>Vendor 998106 - UNANIMOUS, INC. Total:</b>
		<b>4,500.00</b>
 <b>Vendor: 909500 - UNITED CHAMBER OF COMMERCE</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 42 - Parks</b>		
CHAMBER BANQUET	TRAINING & CONFERENCES	25.00
		25.00
		<b>Department 42 - Parks Total:</b>
		<b>25.00</b>
		<b>Fund 101 - GENERAL Total:</b>
		<b>25.00</b>
		<b>Vendor 909500 - UNITED CHAMBER OF COMMERCE Total:</b>
		<b>25.00</b>
 <b>Vendor: 909700 - UNITED STATES POSTAL SERVICE</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 10 - Administration</b>		
ANNUAL PO BOX RENTAL - 20...	DUES & SUBSCRIPTIONS	436.00
		436.00
		<b>Department 10 - Administration Total:</b>
		<b>436.00</b>
		<b>Fund 101 - GENERAL Total:</b>
		<b>436.00</b>
		<b>Vendor 909700 - UNITED STATES POSTAL SERVICE Total:</b>
		<b>436.00</b>
 <b>Vendor: 999019 - VALLEY AUTO LOCATORS LLC</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 32 - Police</b>		
FLAT REPAIR J. SHEPARD	VEH & EQUIP MAINTANCE	20.00
FLAT REPAIR	VEH & EQUIP MAINTANCE	40.00
		60.00
		<b>Department 32 - Police Total:</b>
		<b>60.00</b>
		<b>Fund 101 - GENERAL Total:</b>
		<b>60.00</b>
		<b>Vendor 999019 - VALLEY AUTO LOCATORS LLC Total:</b>
		<b>60.00</b>
 <b>Vendor: 996698 - VERIZON WIRELESS SERVICES, LLC</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 10 - Administration</b>		
ON CALL CELL/LAPTOPS	PHONE & INTERNET	40.01
COUNCIL TABLETS/DEPT TABL...	PHONE & INTERNET	183.13
		223.14
		<b>Department 10 - Administration Total:</b>
		<b>223.14</b>
<b>Department: 22 - Eng/Bldg Inspection</b>		
ON CALL CELL/LAPTOPS	PHONE & INTERNET	43.17
COUNCIL TABLETS/DEPT TABL...	PHONE & INTERNET	40.01
		83.18
		<b>Department 22 - Eng/Bldg Inspection Total:</b>
		<b>83.18</b>

**CLAIMS REPORT**

Post Dates: 1/28/2025 - 2/10/2025 Payment Dates: 1/28/2025 - 2/10/2025

Description (Payable)	Account Name	Amount
<b>Department: 31 - Fire</b>		
ON CALL CELL/LAPTOPS	PHONE & INTERNET	250.23
		<b>Department 31 - Fire Total:</b>
		<b>250.23</b>
		<b>Fund 101 - GENERAL Total:</b>
		<b>556.55</b>
<b>Vendor 996698 - VERIZON WIRELESS SERVICES, LLC Total:</b>		<b>556.55</b>
<b>Vendor: 942350 - WESTERN COOPERATIVE COMPANY</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 01 - Asset</b>		
diesel	INVENTOY - DIESEL FUEL	2,250.44
		<b>Department 01 - Asset Total:</b>
		<b>2,250.44</b>
		<b>Fund 101 - GENERAL Total:</b>
		<b>2,250.44</b>
<b>Vendor 942350 - WESTERN COOPERATIVE COMPANY Total:</b>		<b>2,250.44</b>
<b>Vendor: 998828 - WINSUPPLY SCOTTSBLUFF NE CO.</b>		
<b>Fund: 110 - RV PARK</b>		
<b>Department: 06 - Expense</b>		
hydrant replacement	BUILDING/GROUND MAINT	248.92
		<b>Department 06 - Expense Total:</b>
		<b>248.92</b>
		<b>Fund 110 - RV PARK Total:</b>
		<b>248.92</b>
<b>Vendor 998828 - WINSUPPLY SCOTTSBLUFF NE CO. Total:</b>		<b>248.92</b>
<b>Vendor: 976900 - WINTER EQUIPMENT CO., INC.</b>		
<b>Fund: 130 - STREETS</b>		
<b>Department: 06 - Expense</b>		
Snowplow CurbGuards	SNOW REMOVAL	2,844.40
		<b>Department 06 - Expense Total:</b>
		<b>2,844.40</b>
		<b>Fund 130 - STREETS Total:</b>
		<b>2,844.40</b>
<b>Vendor 976900 - WINTER EQUIPMENT CO., INC. Total:</b>		<b>2,844.40</b>
		<b>Grand Total:</b>
		<b>416,697.43</b>

# Report Summary

## Fund Summary

Fund	Expense Amount	Payment Amount
101 - GENERAL	48,864.93	-115.80
109 - TOURISM	621.16	0.00
110 - RV PARK	2,248.37	0.00
111 - LB840	675.00	0.00
130 - STREETS	8,085.86	0.00
150 - KENO	8,937.00	8,937.00
160 - SPECIAL PROJECTS	5,700.00	0.00
201 - ELECTRIC	76,010.85	0.00
202 - WATER	8,780.92	0.00
203 - WASTEWATER	8,332.40	0.00
204 - SANITATION	33,218.93	0.00
205 - GOLF	4,342.28	0.00
207 - CIVIC CENTER	24,738.23	0.00
800 - HEALTH INSURANCE	72,391.92	60,567.23
997 - PAYROLL FUND	113,749.58	113,749.58
<b>Grand Total:</b>	<b>416,697.43</b>	<b>183,138.01</b>

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-01-1612	INVENTOY - DIESEL FUEL	2,250.44	0.00
101-10-6225	DUES & SUBSCRIPTIONS	436.00	0.00
101-10-6230	IT SUPPORT	1,422.42	0.00
101-10-6305	OFFICE & BUILDING SUP...	446.18	-115.80
101-10-6306	POSTAGE	807.28	0.00
101-10-6310	PHONE & INTERNET	490.41	0.00
101-10-6350	BUILDING/GROUND MA...	606.18	0.00
101-10-6455	LIABILITY INSURANCE	1,912.50	0.00
101-10-6640	OTHER PROFESSIONAL S...	705.00	0.00
101-10-6645	PUBLICATIONS	367.06	0.00
101-22-6230	IT SUPPORT	130.60	0.00
101-22-6310	PHONE & INTERNET	209.00	0.00
101-22-6640	OTHER PROFESSIONAL S...	558.31	0.00
101-31-6106	VOLUNTEER BENEFITS	2,544.00	0.00
101-31-6111	FF/EMT INCENTIVE	103.20	0.00
101-31-6230	IT SUPPORT	81.62	0.00
101-31-6300	DEPT OPERATING SUPPL...	226.82	0.00
101-31-6310	PHONE & INTERNET	375.49	0.00
101-31-6340	VEH & EQUIPMENT MAI...	372.27	0.00
101-31-6410	UNIFORMS/PPE	264.28	0.00
101-32-6213	TRAINING & CONFEREN...	229.00	0.00
101-32-6230	IT SUPPORT	3,055.00	0.00
101-32-6300	DEPT OPERATING SUPPL...	645.83	0.00
101-32-6305	OFFICE & BUILDING SUP...	49.96	0.00
101-32-6308	INVESTGATIVE EXPENSES	75.00	0.00
101-32-6310	PHONE & INTERNET	193.84	0.00
101-32-6330	WING VEHICLE LEASE	600.00	0.00
101-32-6340	VEH & EQUIP MAINTEA...	205.08	0.00
101-32-6350	BUILDING/GROUND MA...	54.83	0.00
101-32-6410	UNIFORMS/PPE	387.48	0.00
101-32-6515	STATE & COURT FEES	17.00	0.00
101-32-6545	TOWING & STORAGE	550.00	0.00
101-32-6640	OTHER PROFESSIONAL S...	30.00	0.00
101-32-6650	PUBLICATIONS	13.64	0.00
101-32-6655	CIVIL SERVICE	835.00	0.00
101-34-6230	IT SUPPORT	32.65	0.00
101-34-6310	PHONE & INTERNET	90.18	0.00
101-34-6340	VEH & EQUIPMENT MAI...	44.62	0.00

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-34-6410	UNIFORMS & CLOTHING	100.00	0.00
101-41-6310	PHONE & INTERNET	29.59	0.00
101-42-6213	TRAINING & CONFEREN...	72.00	0.00
101-42-6230	IT SUPPORT	32.65	0.00
101-42-6300	DEPT OPERATING SUPPL...	93.91	0.00
101-42-6310	PHONE & INTERNET	235.68	0.00
101-42-6326	SAFETY	144.00	0.00
101-42-6340	VEH & EQUIPMENT MAI...	1,222.00	0.00
101-42-6344	CAPITAL OUTLAY EQUIP...	21,391.70	0.00
101-42-6410	UNIFORMS & CLOTHING	250.00	0.00
101-42-6551	EVERGREEN GREENHOU...	814.23	0.00
101-42-6640	OTHER PROFESSIONAL S...	26.73	0.00
101-44-6230	IT SUPPORT	669.00	0.00
101-44-6300	DEPT OPERATING SUPPL...	67.97	0.00
101-44-6305	OFFICE & BUILDING SUP...	41.16	0.00
101-44-6310	PHONE & INTERNET	199.88	0.00
101-44-6651	BOOKS	2,056.26	0.00
109-06-6300	DEPT OPERATING SUPPL...	521.73	0.00
109-06-6310	PHONE & INTERNET	66.78	0.00
109-06-6541	GVB EQUIPMENT MAINT	32.65	0.00
110-02-2200	COMM ROOM DEPOSITS	300.00	0.00
110-06-6230	IT SUPPORT	32.65	0.00
110-06-6305	DEPT OPERATING SUPPL...	82.89	0.00
110-06-6310	PHONE & INTERNET	266.89	0.00
110-06-6326	SAFETY	95.00	0.00
110-06-6350	BUILDING/GROUND MA...	491.18	0.00
110-06-6640	OTHER PROFESSIONAL S...	979.76	0.00
111-06-6640	OTHER PROFESSIONAL S...	675.00	0.00
130-06-6230	IT SUPPORT	114.28	0.00
130-06-6300	DEPT OPERATING SUPPL...	648.43	0.00
130-06-6310	PHONE & INTERNET	89.40	0.00
130-06-6345	VEH & EQUIPMENT MAI...	2,482.56	0.00
130-06-6640	OTHER PROFESSIONAL S...	750.07	0.00
130-06-6840	SNOW REMOVAL	2,844.40	0.00
130-06-6932	STREET MAINTENANCE &...	1,156.72	0.00
150-02-2078	STATE KENO TAXES PAY...	8,937.00	8,937.00
160-06-6670	GRANT EXPENSE	5,700.00	0.00
201-01-1270	INVENTORY	66,310.29	0.00
201-06-6213	TRAINING & CONFEREN...	945.00	0.00
201-06-6230	IT SUPPORT	504.46	0.00
201-06-6300	DEPT OPERATING SUPPL...	1,103.61	0.00
201-06-6310	PHONE & INTERNET	415.45	0.00
201-06-6345	VEH & EQUIPMENT MAI...	4,917.22	0.00
201-06-6350	BUILDING/GROUND MA...	140.67	0.00
201-06-6542	DISTRIBUTION MAINTEN...	700.00	0.00
201-06-6565	TRAFFIC CONTROL SIGN...	175.00	0.00
201-06-6640	OTHER PROFESSIONAL S...	799.15	0.00
202-06-6225	DUES & SUBSCRIPTIONS	535.00	0.00
202-06-6230	IT SUPPORT	141.12	0.00
202-06-6300	DEPT OPERATING SUPPL...	389.65	0.00
202-06-6310	PHONE & INTERNET	240.81	0.00
202-06-6326	SAFETY SUPPLIES & UNF...	216.00	0.00
202-06-6345	VEH & EQUIPMENT MAI...	183.93	0.00
202-06-6355	REPAIRS - WELLS	1,299.63	0.00
202-06-6370	REPAIRS-WTR MAINS/SE...	4,788.65	0.00
202-06-6615	LAB SERVICE	187.00	0.00
202-06-6640	OTHER PROFESSIONAL S...	799.13	0.00
203-06-6213	TRAINING & CONFEREN...	249.90	0.00

**Account Summary**

Account Number	Account Name	Expense Amount	Payment Amount
203-06-6230	IT SUPPORT	141.12	0.00
203-06-6300	DEPT OPERATING SUPPL...	153.30	0.00
203-06-6310	PHONE & INTERNET	123.74	0.00
203-06-6345	VEH & EQUIPMENT MAI...	62.92	0.00
203-06-6356	REPAIRS-WWTP	707.29	0.00
203-06-6372	REPAIRS-LINES/LIFT STAT...	1,800.00	0.00
203-06-6460	CAPITAL IMPROVEMENTS	3,900.00	0.00
203-06-6615	LAB SERVICE	395.00	0.00
203-06-6640	OTHER PROFESSIONAL S...	799.13	0.00
204-01-1130	CASH - JOINT LANDFILL S...	15,448.43	0.00
204-01-1500	ACCOUNTS RECEIVABLE	8.09	0.00
204-06-6230	IT SUPPORT	244.88	0.00
204-06-6300	DEPT OPERATING SUPPL...	1,021.28	0.00
204-06-6305	OFFICE & BUILDING SUP...	140.30	0.00
204-06-6310	PHONE & INTERNET	57.77	0.00
204-06-6320	FUEL, FILTERS & TIRES	1,339.58	0.00
204-06-6350	BUILDING/GROUND MA...	1,024.93	0.00
204-06-6541	COLLECTIONS EQUIP MA...	374.00	0.00
204-06-6575	CONTAINERS	12,773.00	0.00
204-06-6640	OTHER PROFESSIONAL S...	786.67	0.00
205-06-6230	IT SUPPORT	81.62	0.00
205-06-6300	DEPT OPERATING SUPPL...	493.71	0.00
205-06-6310	PHONE & INTERNET	382.73	0.00
205-06-6326	SAFETY	136.00	0.00
205-06-6327	SOFTWARE LICENSING	175.00	0.00
205-06-6345	GOLF EQUIPMENT REPA...	2,177.72	0.00
205-06-6348	RESTAURANT EXPENSE	685.72	0.00
205-06-6350	BUILDING/GROUND MA...	20.19	0.00
205-06-6360	PRO SHOP MERCHANDISE	-96.41	0.00
205-06-6410	UNIFORMS & CLOTHING	286.00	0.00
207-06-6106	MANAGEMENT CONTRA...	5,520.83	0.00
207-06-6230	IT SUPPORT	81.62	0.00
207-06-6300	DEPT OPERATING SUPPL...	1,361.03	0.00
207-06-6305	OFFICE & BUILDING SUP...	692.66	0.00
207-06-6310	PHONE & INTERNET	627.89	0.00
207-06-6350	BUILDING/GROUNDS MA...	200.00	0.00
207-06-6700	CATERING COSTS	16,254.20	0.00
800-06-6131	PREMIUM EXPENSE	51,663.48	46,247.79
800-06-6132	CLAIMS EXPENSE	12,974.81	12,974.81
800-06-6318	WELLNESS	6,409.00	0.00
800-06-6320	FLEX BENEFIT EXPENSE	1,344.63	1,344.63
997-02-2300	FEDERAL W/H PAYABLE	20,002.59	20,002.59
997-02-2301	FICA PAYABLE	34,333.74	34,333.74
997-02-2310	HSA PAYABLE	26,298.06	26,298.06
997-02-2320	UNITED WAY PAYABLE	273.02	273.02
997-02-2330	IBEW UNION DUES PAY...	621.49	621.49
997-02-2346	POLICE UNION DUES PA...	584.00	584.00
997-02-2367	VISION INS PAYABLE	554.90	554.90
997-02-2376	CHILD SUPPORT PAYABLE	714.93	714.93
997-02-2380	PENSION PAYABLE	30,366.85	30,366.85
	<b>Grand Total:</b>	<b>416,697.43</b>	<b>183,138.01</b>

**Project Account Summary**

Project Account Key	Expense Amount	Payment Amount
**None**	416,097.43	183,138.01
301206330	600.00	0.00
<b>Grand Total:</b>	<b>416,697.43</b>	<b>183,138.01</b>

Utility Bill Refunds

237.29

Total Claims

416,934.72

## UTILITY BILL REFUNDS

Account #	Contact	Amount
<a href="#">09-1410-04</a>	LANCE PREMUS	\$ 62.30
<a href="#">21-0090-35</a>	AMBER & ROBERT SWAIN	\$ 6.18
<a href="#">25-4110-01</a>	PANHANDLE DIESEL SERVICE	\$ 120.26
<a href="#">25-4120-03</a>	PANHANDLE DIESEL SERVICE	\$ 14.65
<a href="#">28-1840-09</a>	SAM BALLARD	\$ 24.32
<a href="#">29-0100-36</a>	FLETCHER HALFAKER	\$ 9.58

\$ 237.29







CITY OF GERING  
APPLICATION FOR KENO FUNDS  
(Please type application request)

Name of organization: High Plains Auto Club Date submitted: January 1, 2025

Mailing address: P.O. Box 254, Scottsbluff, NE 69361

Phone number: 308-631-7856 Fax: \_\_\_\_\_ Date established: 1994

Location of main office: N/A Location of local Office: 2106 1st Ave, Scb

Chief operating officer's name and title: Kurt Schuller, President, Daryl Wills

Organizational structure: (board of directors, executive committee, etc.) Board, President, Vice-President, Secretary, Treasurer, Past President

Explain in detail what the keno funds will be used for: (purchasing capital, implementing new programs or a special project, not to supplement an operating budget)

2025 Rock & Roll Classic Car Show & Banquet 6/2025 funds to be used to helpwith cost of Friday BBQ for the entrants, served & held at Gering Civic Center

How much money are you requesting? \$3,500.00

Provide a copy of your annual budget. see attached

Do you receive matching funds with the support you receive from the city? No

Have you applied for keno funds before? Yes Did you receive keno funds before? Yes

Please provide a date and amount of prior funds received: 7/24 \$3,500.00

List other organizations in the area that provide the same or similar services: none at this

level our Club also provides scholarships to students from this area with trades associates with auto diesel and welding, we give 3-5 \$1,000 per year

How many people were served last year? 541 How many were repeat service? 85%

What ages? 16-80

How many were residents from: 25 Gering; 25 Scottsbluff; 25 Terrytown  
25 Rural Scotts Bluff County

*(Please attach an additional sheet if necessary to provide complete answers.)*

Describe how your organization impacts the community:

24+ years of an annual car show that brings hundreds of classic cars and their owners into the Valley showcasing local attractions such as Scotts Bluff National Monument, Legacy of the Plains, Chimney Rock, etc., as well as enchancing motel and restaurant usage. Attendees repeatedly indicate our show is the best they have attended and many choose to make it part of their vacation.

**HIGH PLAINS AUTO CLUB**  
**BUDGET**  
**FOR YEAR ENDED 12-31-2025**

<b>REVENUES:</b>	<b>2025 Budget</b>
Membership	\$ 1,350.00
Car Show Registrations	\$ 14,000.00
Extra Meals	\$ 350.00
Sponsorships	\$ 12,000.00
Tool Box Raffle Sponsors	\$ 1,200.00
Door Prize Sponsors	\$ 500.00
Tool Box Raffle Sales	\$ 4,500.00
Poke Run 10%	\$ 250.00
50/50 Raffle	\$ 2,000.00
Grants	\$ 9,500.00
Sale of T-Shirts	\$ 3,200.00
<b>TOTAL REVENUES</b>	<b>\$ 48,850.00</b>
<b>EXPENSES:</b>	
Advertising	\$ 6,000.00
Dues & Subscriptions	\$ 200.00
Donations	\$ 200.00
Goody Bags	\$ 800.00
Christmas Party Expense	\$ 1,100.00
Insurance	\$ 1,000.00
Meals	\$ 16,000.00
Miscellaneous Expense	\$ 2,000.00
Office Supplies	\$ 400.00
Picnic Expense	\$ 200.00
Postage	\$ 400.00
Raffle Prizes	\$ 800.00

Plaques and T-Shirts	\$ 5,000.00
Awards	\$ 3,100.00
Tool Box & Tools	\$ 1,600.00
Porta Potties	\$ 350.00
Scholarships	\$ 4,000.00
Five Rocks Rent	\$ 1,200.00
Storage Unit Rent	\$ 1,400.00
Banquet Decorations	\$ 250.00
Golf Car Rentals	\$ 250.00
DJ	\$ 900.00
Pictures for Banquet Slide Show	\$ 1,200.00
Taxes	\$ 1,500.00
<b>TOTAL EXPENSES</b>	<b>\$ 49,850.00</b>
Net Income (Loss)	( 1,404.00)

**Agenda Item Summary**

**For the meeting of:** February 10, 2025

**Agenda item title:** Introduction of Riverside Discovery Center Director, Kei Hodgson

**Submitted by:** Pat Heath, City Administrator

**Explanation of the agenda item:** Mr. Hodgson will be present to introduce himself as the new Director of the Riverside Discovery Center.

**Board/Commission/Staff recommendation:** \_\_\_\_\_

**Does this item require the expenditure of funds?** \_\_\_\_\_ **yes** \_\_\_\_\_ **X** \_\_\_\_\_ **no**

**Are funds budgeted?** \_\_\_\_\_ **yes** \_\_\_\_\_ **X** \_\_\_\_\_ **no**

**If no, comments:** \_\_\_\_\_

**Estimated Amount** \_\_\_\_\_

**Amount Budgeted** \_\_\_\_\_

**Department** \_\_\_\_\_

**Account** \_\_\_\_\_

**Account Description** \_\_\_\_\_

**Approval of funds available:** \_\_\_\_\_

**City Treasurer/Finance Director**

**Does this item require a resolution or an ordinance?** \_\_\_\_\_ **yes** \_\_\_\_\_ **X** \_\_\_\_\_ **no**

**If a resolution or ordinance is required, it must be attached.**

**Please list all names and addresses of those to be notified.**

\_\_\_\_\_  
\_\_\_\_\_

**Approved for submittal:**

*Pat Heath, City Administrator*

\_\_\_\_\_  
**Mayor, City Council member, City Administrator, City Clerk**

**Referred to:** \_\_\_\_\_ **Committee**

**All Agenda Item Summaries and the required attachments are due by Noon on the Wednesday prior to the Council meeting. If the Wednesday prior to the City Council is a holiday, the deadline is Tuesday at Noon.**



**CITY OF GERING PLANNING COMMISSION MEETING  
January 21, 2025**

A regular meeting of the City of Gering Planning Commission was held in open session on January 21, 2025, at 6:00 p.m. in the Gering City Hall Council Chambers at 1025 P Street, Gering, NE. Present were Commissioners Taylor, Keener, Shimic, Miles, Kaufman, Hauck and Alvizar. Absent: Crews. Also present were City Engineer Annie Folck and Secretary Carol Martin. 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.

**Call to Order and Roll Call:**

Chairman Miles called the meeting to order at 6:00 P.M. and noted that a quorum of the Planning Commission was present and business could be conducted.

**1. Pledge of Allegiance**

**2. Open Meetings Act - Neb. Rev. Stat. Chapter 84, Article 14**

**Chairman Miles 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 Chairperson. 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 Planning Commission determines that the matter requires emergency action.**

**3. Approval of Minutes of the December 3, 2024, regular Planning Commission meeting**

**Motion by Commissioner Taylor to approve the minutes of the December 3, 2024 regular Planning Commission meeting. Second by Commissioner C. Kaufman. There was no discussion. The Secretary called the roll. "AYES": Taylor, Keener, Miles, Kaufman, Hauck, Alvizar. "NAYS": None. Abstain: Shimic. Absent: Crews. Motion carried.**

**4. Current Business:**

**A. Oath of Office – Tony Kaufman**

Chairman Miles administered the Oath of Office to Tony Kaufman.

**B. Planning Commission Organizational Meeting per City Code 32.002 (E)**

**i. Election of Chairman**

Chairman Miles entertained nominations for Chairperson. Commissioner Shimic nominated Commissioner Miles. Motion seconded by T. Kaufman. There were no other nominations for Chairperson. Commissioners voted by roll call vote. Chairman Miles then asked the Secretary to call the vote.

**There was no discussion. The Clerk called the roll. "AYES": Taylor, Keener, Shimic, Miles, C. Kaufman, T. Kaufman, Hauck, Alvizar. "NAYS": None. Abstaining: None. Absent: Crews. Motion carried.**



**ii. Election of Vice-Chair**

Chairman Miles entertained nominations for Vice-Chair. Chairman Miles nominated Commissioner Taylor. Motion seconded by C. Kaufman. There were no other nominations for Vice Chairman. Commissioners voted by roll call vote. Chairman Miles then asked the Secretary to call the vote.

**There was no discussion. The Clerk called the roll. "AYES": Taylor, Keener, Shimic, C. Kaufman, T. Kaufman, Hauck, Alvizar. "NAYS": None. Abstaining: None. Absent: Crews. Motion carried.**

**iii. Appointment of Planning Commission Secretary**

**Motion by Commissioner Miles to appoint Carol Martin as Planning Commission Secretary. Seconded by Commissioner Hauck. There was no discussion. The Clerk called the roll. "AYES": Taylor, Keener, Shimic, Miles, C. Kaufman, T. Kaufman, Hauck, Alvizar. "NAYS": None. Abstaining: None. Absent: Crews. Motion carried.**

**C. Public Hearing to consider Conditional Use Permit for storage units to be located on Lot 2, Block 9, Red Barn Subdivision, City of Gering, located at the corner of Country Club Road and 12<sup>th</sup> Street.**

A. Chairman Miles opened a public hearing to consider Conditional Use Permit for storage units to be located on Lot 2, Block 9, Red Barn Subdivision, City of Gering, located at the corner of Country Club Road and 12<sup>th</sup> Street at 6:08 P.M.

**CITY OF GERING  
PLANNING COMMISSION RECOMMENDATION AND REPORT**

<b>To:</b>	Planning Commission	<b>Date:</b>	1-21-25
<b>From:</b>	Planning & Community Development	<b>Zoning:</b>	C-3
<b>Subject:</b>	Recommendation & Report - Conditional Use Permit for Storage Units in the C-3 Zone	<b>Property Size:</b>	
<b>Location:</b>	Block 9, Lot 2, Red Barn Subdivision, City of Gering, located on the west side of 12 <sup>th</sup> Street north of Country Club Road	<b>#Lots/Parcels:</b>	1
<b>Owner:</b>	Michael and Aubrey Beebe	<b>City Council Public Hearing:</b>	N/A

**Public Notice:** This Public Hearing was noticed meeting City Zoning and Subdivision Regulations and according to Nebraska State Statutes.

**Agenda Item Summary**

The City of Gering has received an application for a conditional use permit for storage units to be located in the C-3 zone. The project site is located at 2905 12<sup>th</sup> Street, which is located on the corner of 12<sup>th</sup> Street and Country Club Road (see attached map). The original proposal was to utilize shipping containers for storage units, but the applicant has been informed that Section

5.1.1.F restricts the use of shipping containers in commercial zones to one per lot. The applicant has stated that

The following criteria are required to be considered by Planning Commission when deciding whether or not to grant the CUP:

**Access/Fire Safety:** The property has adequate access off of 12<sup>th</sup> Street

**Off Street Parking and Loading Areas:** N/A, there will be very few vehicles on site at any given time.

**Refuse and Service Areas:** There are existing dumpsters available in the alleyway

**Utilities:** Electric is already available to the lot. No water or sewer will be necessary for this use.

**Screening and Buffering:** N/A

**Signs and Exterior Lighting:** Security lighting will be installed. A sign will be added to the existing Big Mac HVAC sign on the adjacent lot. No signage will be added to the lot itself.

**Required Yards and Open Spaces:** The front yard setback will be accommodated in accordance with zoning regulations. The proposed site plan will have to be adjusted accordingly.

**General Compatibility:** This proposal is similar in character and appearance to other properties in the nearby vicinity.

Staff recommends approval of the Conditional Use Permit with the condition that the storage units are similar in construction and appearance to other storage units in the same zoning district.

### **Recommendation**

#### **Approve**

Approve Conditional Use Permit for Storage Units at Block 9, Lot 2, Red Barn Subdivision, City of Gering, with the following conditions:

#### **Deny**

Deny Conditional Use Permit for Storage Units at Block 9, Lot 2, Red Barn Subdivision, City of Gering, for the following reasons:

#### **Table**

Table considering Conditional Use Permit for Storage Units at Block 9, Lot 2, Red Barn Subdivision, City of Gering, for the following reasons:

Engineer Folck stated that the City received an application for a Conditional Use for storage permits for Lot 2, Block 9, Red Barn Subdivision. She stated that it is actually just on the other side of the block from the one that was previously approved back in October. She brought a map of the area up on the screen and pointed out the lot in question. She stated that the original application that was submitted was fairly vague so staff had to have a lot of discussions with the applicant. She brought up their site plan on the screen. Originally the application did say they were planning on using shipping containers for storage units but City code only allows one

shipping container per lot, and only as an accessory use. So, that really doesn't work for the C3 zone. After talking to the applicant they did agree that they would be okay with putting in stick built buildings instead. The one condition that staff is adding on this application just to make sure things are crystal clear on what are expectations are, is that the storage units should be of similar construction and appearance to other storage units in that C3 zone. There are few in that C3 zone that they would be like: the ones that are behind Taco John's over on Lyman Drive and the ones over by the bowling alley. This is just to make sure that it's understood that these do need to be stick built and that they need have the metal doors. That seems to be completely in line with what the applicant was thinking about for their plan B since the shipping containers are not acceptable. With that condition the staff is recommending approval of the application. There are several criteria, but most of those aren't going to apply to this application. It is zone C3 but it's probably one of our more industrial looking C3 zones that we have. So, if this were along 10<sup>th</sup> street or in somewhere closer to the Taco John's area, that type of C3, and in that area we would have more concerns with compatibility with other properties in the neighborhood. But because this is in the Red Barn district where it's a little more industrial in appearance, we think that it should be acceptable, as proposed, with that condition. The applicant also owns Big Mack HVAC, so on their existing sign at Big Mack HVAC they are going to add some additional signage there for the storage units as well. Then they will have some lighting and just exterior security lighting. So, they do need electrical but other than that they don't need any other utilities. Staff is recommending approval, with the suggested condition regarding the appearance and construction.

Chairman Miles asked if there was anyone in the Council Chambers wishing to speak regarding the public hearing and noted the five-minute time limit. With no further comments, the public hearing was closed at 6:13 p.m.

**Review and take action on Resolution PC8-24-1 regarding a recommendation on the Redevelopment Plan for the Integrity Developments Housing Project**

**RESOLUTION PC 1-25-1  
CONDITIONAL USE PERMIT  
FOR STORAGE UNITS**

**RECITALS**

1. Pursuant to Gering Zoning Regulations, Article 2, a Conditional Use Permit application for storage units has been submitted by Michael Beebe, to be located at Lot 2, Block 9, Red Barn Subdivision, City of Gering, Scotts Bluff County, Nebraska.
2. The Planning Commission has reviewed the application as to its conformity with the 2020 City of Gering Comprehensive Plan.
3. The Planning Commission has reviewed the application as to its conformity with the City of Gering Zoning Regulations.

**BE IT RESOLVED BY THE PLANNING COMMISSION OF THE CITY OF GERING  
NEBRASKA:**

1. The Planning Commission finds the Conditional Use Permit application for storage units to be located at Lot 2, Block 9, Red Barn Subdivision, City of Gering, Scotts Bluff County,

Nebraska conforms to the City of Gering 2020 Comprehensive Plan and the City of Gering Zoning Regulations.

2. The Planning Commission imposes the following conditions for approval:  
The storage units shall be of similar construction and appearance as other storage units in the C-3 zone.
3. Such use shall be reviewed as to its status one year after the date this Resolution becomes effective.
4. All prior resolutions of the Commission in conflict with the terms and provisions of this Resolution shall be repealed to the extent of such conflicts.
5. This resolution shall become effective immediately upon its adoption.

**PASSED and APPROVED on**

**PLANNING COMMISSION OF THE CITY  
OF GERING, NEBRASKA**

By: \_\_\_\_\_  
Chairman

By: \_\_\_\_\_  
Recording Secretary

**i. Motion by Commissioner Keener to approve Resolution PC 1.25.1, a Resolution to grant a Conditional Use Permit for storage units to be located on Lot 2, Block 9, Red Barn Subdivision, City of Gering, located at the corner of Country Club Road and 12<sup>th</sup> Street with conditions outlined by Engineer Folck. Seconded by Commissioner Alvizar. No discussion. The Secretary called the roll. "AYES": Taylor, Keener, Shimic, Miles, C. Kaufman, T. Kaufman, Hauck, Alvizar. "NAYS": None. Abstaining: None. Absent: Crews. Motion carried.**

**D. Consider the Preliminary Plat of Block 1 Boyd Subdivision situated on the Southeast Quarter of the Northwest Quarter of Section 11, T21N, R55W of the 6th P.M. Scotts Bluff County, Nebraska**

**CITY OF GERING  
PLANNING COMMISSION RECOMMENDATION AND REPORT**

<b>To:</b>	Planning Commission	<b>Date:</b>	1-21-25
<b>From:</b>	Planning & Community Development	<b>Zoning:</b>	RL
<b>Subject:</b>	Recommendation & Report – Preliminary Plat Block 1 Boyd Subdivision situated on the Southeast Quarter of the Northwest Quarter of Section 11, T21N, R55W of the 6th P.M. Scotts Bluff County, Nebraska	<b>Property Size:</b>	22.28 ACRES
<b>Location:</b>	140386 S 14 <sup>th</sup> Street	<b>#Lots/Parcels:</b>	1

<b>Owner:</b>	William and Vickie Brashear	<b>City Council Public Hearing:</b>	
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**Agenda Item Summary**

The City has received an application for a Preliminary Plat for Block 1 Boyd Subdivision. The property is primarily made up of ag land, with an existing home on the northeast corner. The property cannot be subdivided as an Ag Estate Dwelling due to the fact that it is not zoned as Ag.

The intent of the subdivision is to split off the existing home from the remainder of the property. The home is currently served by a well and septic. The well is on the portion of the property that will be split off, so an easement has been drawn up in order to ensure that the home retains the right to utilize the well.

When looking at future expansion in the area, it appears that the closest location to tie in to water and sewer is to the Kimberly Park Subdivision which is directly north of the property. The City has requested an easement to allow for future utility expansion into the property. The property owner would prefer not to put a utility easement through the property they are subdividing, but has stated that they would be willing to grant a utility easement through an adjacent parcel which they also own. The easement should be for the East 20' of Block 1, Wiley Addition. Staff recommends approval of the preliminary plat conditional on that easement being granted.

**Recommendation**

**Approve**

Make a Positive Recommendation for City Council to approve the Preliminary Plat of Block 1 Boyd Subdivision situated on the Southeast Quarter of the Northwest Quarter of Section 11, T21N, R55W of the 6th P.M., Scotts Bluff County, Nebraska with the following conditions:

**Deny**

Make a Negative Recommendation for City Council to approve the Preliminary Plat of Block 1 Boyd Subdivision situated on the Southeast Quarter of the Northwest Quarter of Section 11, T21N, R55W of the 6th P.M., Scotts Bluff County, Nebraska for the following reasons:

**Table**

Table making a recommendation on the Preliminary Plat of Block 1 Boyd Subdivision situated on the Southeast Quarter of the Northwest Quarter of Section 11, T21N, R55W of the 6th P.M., Scotts Bluff County, Nebraska for the following reasons:

City Engineer Folck said staff received an application, this one is a little bit interesting, as it looks a little more like what you would normally expect to see from more of an Ag Estate dwelling. It's a large area of agricultural land, a little over 20 acres, and there is an existing farmstead that they are looking to split off. She then brought up the preliminary plat on screen for reference. She pointed out the existing farmstead that's in the northeast corner of the property that they are requesting to be split off from the rest of the property. The remainder of the property would remain unplatted. She stated that code requires the preliminary and final plat because it's not zoned AG because we can't do it as an Ag estate dwelling. And additionally, with it being so close, actually right on City limits, it is important to provide for future expansion of utilities and eventual development of the entire property. No one knows when that will happen but it's easier to look at that now than to wish we had some years in the future. There are utilities to the North in this alley

way (she indicated the alleyway on the southern edge of the Kimberly Park Addition). There are also utilities to the west, but after the engineering firm that put this together looked at elevations, it looks like the most logical place for them to tie into water and sewer would be to the north through that alley way. So staff has talked to with the applicant about granting the City an easement. They did not want to grant an easement through the property that they are splitting off, but they also own the property just to the west., and said they would be willing to grant the City a 20 foot utility easement that would go through that property, so that the remainder of the parcel could be served by water and sewer at some point in the future, if and when it were to be developed. The recommendation from staff is that the preliminary plat would be approved, contingent on that utility easement being granted to the City.

Commissioner Hauck asked Engineer Folck about the septic tank, “The septic tank is that, did I read in there, where if it fails they have to hook up to city sewer?” Engineer Folck said “Yes, because they are within 300 feet of the city sewer. They would have to hook into city sewer if their septic were ever to fail.”

**Motion by Commissioner Taylor to approve the Preliminary Plat with the recommendations from staff that the Preliminary Plat would be approved with the condition of a utility easement established. Seconded by Commissioner C. Kaufman. No discussion. The Secretary called the roll. “AYES”: Taylor, Keener, Shimic, Miles, C. Kaufman, T. Kaufman, Hauck, Alvizar. “NAYS”: None. Abstaining: None. Absent: Crews. Motion carried.**

- E. Consider the Final Plat of Block 1 Boyd Subdivision situated on the Southeast Quarter of the Northwest Quarter of Section 11, T21N, R55W of the 6th P.M. Scotts Bluff County, Nebraska**

**CITY OF GERING  
PLANNING COMMISSION RECOMMENDATION AND REPORT**

<b>To:</b>	Planning Commission	<b>Date:</b>	1-21-25
<b>From:</b>	Planning & Community Development	<b>Zoning:</b>	RL
<b>Subject:</b>	Recommendation & Report – Final Plat Block 1 Boyd Subdivision situated on the Southeast Quarter of the Northwest Quarter of Section 11, T21N, R55W of the 6th P.M. Scotts Bluff County, Nebraska	<b>Property Size:</b>	22.28 ACRES
<b>Location:</b>	140386 S 14 <sup>th</sup> Street	<b>#Lots/Parcels:</b>	1
<b>Owner:</b>	William and Vickie Brashear	<b>City Council Public Hearing:</b>	

**Agenda Item Summary**

The City has received an application for the Final Plat of Block 1, Boyd Subdivision. This is an existing residence which is currently served by well and septic. The well is located on a separate parcel. An easement will be granted to provide the home use of the existing well.

The City's subdivision requirements require that all new subdivisions be served with City water and sewer, unless it is not reasonably available. There is water and sewer available adjacent to the property on the north. Because the existing home already has a well and septic, staff recommends that they would not have to tie in to existing utilities at this time, but that if in the future the well or septic were to fail, at that point they would be required to tie in to the City's utilities. Additionally, the property owner should be responsible for extending utility access to the portion of the property that is being subdivided off. This would not have to be done immediately, but should be done before the property is further subdivided or built upon. Staff recommends approval of the Final Plat with the condition that a Development Agreement is enacted that would ensure all of these requirements are met.

### **Recommendation**

#### **Approve**

Make a Positive Recommendation for City Council to approve the Final Plat of Block 1 Boyd Subdivision situated on the Southeast Quarter of the Northwest Quarter of Section 11, T21N, R55W of the 6th P.M., Scotts Bluff County, Nebraska

#### **Deny**

Make a Negative Recommendation for City Council to approve the Final Plat of Block 1 Boyd Subdivision situated on the Southeast Quarter of the Northwest Quarter of Section 11, T21N, R55W of the 6th P.M., Scotts Bluff County, Nebraska

#### **Table**

Table making a recommendation on the Final Plat of Block 1 Boyd Subdivision situated on the Southeast Quarter of the Northwest Quarter of Section 11, T21N, R55W of the 6th P.M., Scotts Bluff County, Nebraska for the following reasons:

City Engineer Folck stated that the one thing that's a little different from the final plats and preliminary plats is that before the City final plats something, it is important to be very clear on who is responsible for any utility improvements that may be needed for the property. And so again, this is something of a unique situation. Typically, a lot would not be allowed to be split from the remainder of the property to built upon without having utilities to that lot. Because it's an existing property and existing farmstead that already had well and septic there, that might be excessive. So staff is recommending is that a development agreement should be drawn up, just making it clear, to not just the current owners but to any future owners, , that the city is not responsible for extending the utilities to those properties; that will be whoever owns the land at the time. This is because as time goes by and ownership changes, sometimes people will come to the city and say that they have a substandard lot and they should have equal right to have utilities as everyone else. It's extremely helpful in those situations to be able to trace that back to when it was subdivided and show that the costs for those improvements really does go back to the property owner. So, staff's recommendation is for approval of the final plat, conditional on having a development agreement drawn up that specifies that the responsibility for those utilities should be the responsibility of the property owner. Staff have been working with legal and they have drawn up a pretty simple agreement that should be acceptable to the property owner as well. That agreement will go to Council, not to Planning Commission, but we are asking for that to be part of the recommendation to Council.

**Motion by Commissioner Alvizar to approve the Final Plat with the condition that a development agreement be executed to address utility improvements. Seconded by Commissioner Keener. No discussion. The Secretary called the roll. "AYES":**

**Taylor, Keener, Shimic, Miles, C. Kaufman, T. Kaufman, Hauck, Alvizar. "NAYS": None. Abstaining: None. Absent: Crews. Motion carried.**

**5. City Engineer Report**

Folck stated that the Casino project was still on hold, but that the applicant was hoping to have their license considered by the Nebraska Racing and Gaming Commission on January 30<sup>th</sup>. She also said that NPZA would not be doing their annual Panhandle Planning Workshop this year, but asked if any of the Planning Commissioners would be interested in doing some training on a regular Planning Commission meeting night when there is no other business to be discussed. Some of the Planning Commissioners stated that they would be interested, so she said that they could tentatively plan to do a training on February 18<sup>th</sup>. This would not be a regular meeting and would not be mandatory, just an opportunity for newer members to learn a little more about planning and zoning.

**6. Open Comments:** Discussion or action by the Planning Commission regarding unscheduled business will not take place. This section is for citizen comment only. None.

**7. Adjourn**

**Commissioner Keener moved to adjourn. Commissioner Taylor seconded the motion. There was no discussion. The Secretary called the roll. "AYES": Taylor, Crews, Keener, Miles, Kaufman, Palm, Hauck and Alvizar. "NAYS": None. Abstaining: None. Absent: Shimic. Motion carried.**

The meeting adjourned at 6:32 P.M.

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Jody Miles, Chairman

ATTEST:

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Carol Martin, Administrative Secretary



**PRELIMINARY PLAT**

**BLOCK 1, BOYD SUBDIVISION**

SITUATED IN THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 11, TOWNSHIP 21 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA

**GENERAL NOTES**

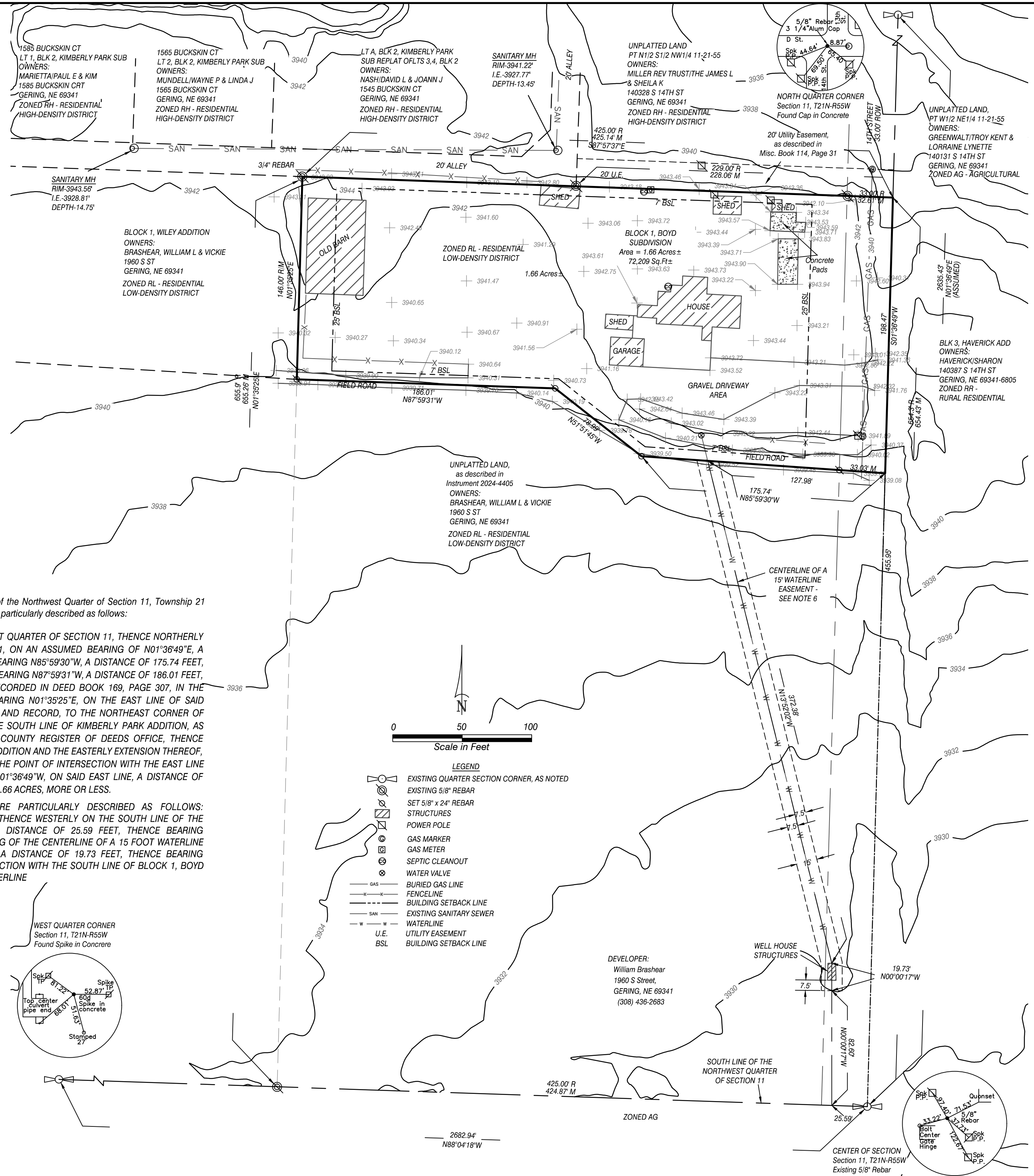
- Underground utilities shown are based on Nebraska 811 One-Call system and on-site observations. They may or may not represent the true location of shown utility, or the presence of all buried existing utilities.
  - Flood Plain Information: This property is located in the Flood Plain Zone C, as shown on FIRM Map, Community Panel No. 310371-0005-A, effective date February 15, 1979, Zone C refers to areas of minimal flooding.
  - Street Address- 140386 S 14th Street, Gering Nebraska 69341
  - Zoning Requirements, ZONED RL - RESIDENTIAL LOW-DENSITY DISTRICT  
LOT AREA - 8,000 sq.ft. minimum  
LOT WIDTH - 80 feet, or 50 when fronted by a cul-de-sac or loop street  
LOT DEPTH - 100 feet minimum
- MINIMUM YARD SETBACK REQUIREMENTS**  
FRONT YARD - 25 feet  
REAR YARD - 25 feet, accessory structures subject to provisions of Article 5  
SIDE YARD - 7 feet, accessory structures subject to provisions of Article 5
- MAXIMUM HEIGHT** - 35 feet, for principal structure  
- 18 feet, for accessory structures
- Zoning information source - City of Gering website, Article 3 Zoning Districts, Section 3.8.2, Page 38, revised 8-10-2020
  - Tract will be served by private well and sanitary septic system.
  - After communication with the landowner, this waterline was located by connecting a line between observable structures and is approximate. No locates were available, no potholing performed to determine exact location or depth.
  - There is access to existing City 8-inch sanitary sewer main in the adjacent alley of Kimberly Park Subdivision.
  - There is currently no access to existing City water main. There is an existing 6-inch water main on 14th St. that could be extended about 400 feet South to provide access to City water. There is also an existing 6-inch water main at the end of Cox Drive that could be extended about 250 feet East to provide access to City water.

**LEGAL DESCRIPTION**

BLOCK 1, BOYD SUBDIVISION, situated in the Southeast Quarter of the Northwest Quarter of Section 11, Township 21 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska, more particularly described as follows:

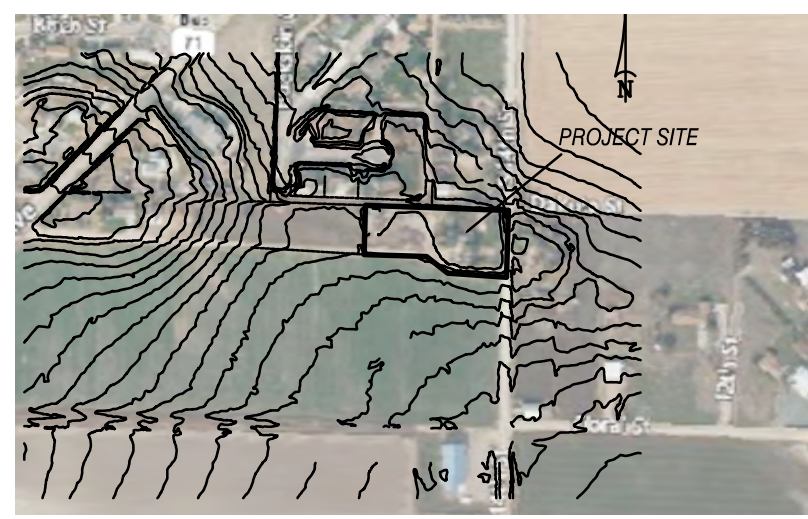
COMMENCING AT THE SOUTHEAST CORNER OF THE NORTHWEST QUARTER OF SECTION 11, THENCE NORTHERLY ON THE EAST LINE OF SAID NORTHWEST QUARTER OF SECTION 11, ON AN ASSUMED BEARING OF N01°36'49"E, A DISTANCE OF 455.95 FEET, TO THE POINT OF BEGINNING, THENCE BEARING N85°59'30"W, A DISTANCE OF 175.74 FEET, THENCE BEARING N51°51'45"W, A DISTANCE OF 78.99 FEET, THENCE BEARING N87°59'31"W, A DISTANCE OF 186.01 FEET, TO THE SOUTHEAST CORNER OF BLOCK 1, WILEY ADDITION, AS RECORDED IN DEED BOOK 169, PAGE 307, IN THE SCOTTS BLUFF COUNTY REGISTER OF DEEDS OFFICE, THENCE BEARING N01°35'25"E, ON THE EAST LINE OF SAID BLOCK 1, WILEY ADDITION, A DISTANCE OF 146.00 FEET MEASURED AND RECORD, TO THE NORTHEAST CORNER OF SAID BLOCK 1, WILEY ADDITION, SAID CORNER ALSO BEING ON THE SOUTH LINE OF KIMBERLY PARK ADDITION, AS RECORDED IN DEED BOOK 145, PAGE 48, IN THE SCOTTS BLUFF COUNTY REGISTER OF DEEDS OFFICE, THENCE BEARING S87°57'37"E, ON THE SOUTH LINE OF SAID KIMBERLY PARK ADDITION AND THE EASTERLY EXTENSION THEREOF, A DISTANCE OF 425.14 FEET MEASURED (425.00 FEET RECORD), TO THE POINT OF INTERSECTION WITH THE EAST LINE OF THE NORTHWEST QUARTER OF SECTION 11, THENCE BEARING S01°36'49"W, ON SAID EAST LINE, A DISTANCE OF 198.47 FEET, TO THE POINT OF BEGINNING, CONTAINING AN AREA OF 1.66 ACRES, MORE OR LESS.

AND A 15 FOOT WATERLINE EASEMENT, ITS CENTERLINE MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE CENTER QUARTER CORNER OF SECTION 11, THENCE WESTERLY ON THE SOUTH LINE OF THE NORTHWEST QUARTER OF SECTION 11, BEARING N88°04'18"W, A DISTANCE OF 25.59 FEET, THENCE BEARING N00°00'17"W, A DISTANCE OF 82.60 FEET, TO THE POINT OF BEGINNING OF THE CENTERLINE OF A 15 FOOT WATERLINE EASEMENT, THENCE CONTINUING NORTHERLY ON SAID BEARING, A DISTANCE OF 19.73 FEET, THENCE BEARING N13°52'02"W, A DISTANCE OF 372.38 FEET, TO THE POINT OF INTERSECTION WITH THE SOUTH LINE OF BLOCK 1, BOYD SUBDIVISION, AND THE POINT OF TERMINUS OF SAID EASEMENT CENTERLINE

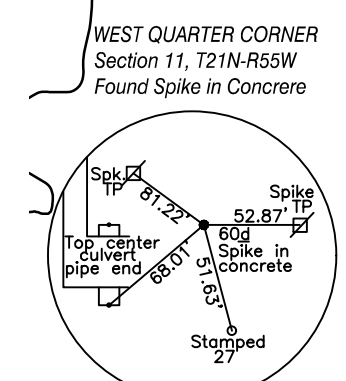


**LEGEND**

	EXISTING QUARTER SECTION CORNER, AS NOTED
	EXISTING 5/8" REBAR
	SET 5/8" x 24" REBAR
	STRUCTURES
	POWER POLE
	GAS MARKER
	GAS METER
	SEPTIC CLEANOUT
	WATER VALVE
	BURIED GAS LINE
	FENCELINE
	BUILDING SETBACK LINE
	EXISTING SANITARY SEWER
	WATERLINE
	UTILITY EASEMENT
	BUILDING SETBACK LINE



VICINITY MAP



**M. C. SCHAFF & ASSOCIATES, INC.**  
**818 SOUTH BELTLINE HIGHWAY EAST**  
**SCOTTSBLUFF, NEBRASKA 69361**

ENGINEERS ♦ PLANNERS ♦ DESIGNERS ♦ LAND SURVEYORS  
 PH: 308-635-1926 FAX: 308-635-7807 INTERNET: WWW.MCSCHAFF.COM

**PROJECT: BLOCK 1, BOYD SUB. IN SET 1/4 OF NW1/4 SECTION 11, T21N-R55W SCOTTS BLUFF COUNTY NEBRASKA**

**CLIENT: WILLIAM & VICKI BRASHEAR**

<b>PROJECT NUMBER:</b>	RM240291-00
<b>PROJECT DATE:</b>	OCTOBER 31, 2024
<b>PROJECT MGR:</b>	D.P.S.
<b>PROJECT TEAM:</b>	DB-TD

SEAL	
12-12-24	NOTES 7 & 8, UTILITIES
1-8-25	SANITARY, ADD. CONTOURS
DATE	REVISION

SHEET 1 OF 1  
**P.1**



## DEVELOPMENT AGREEMENT

This Agreement made and entered into by and between William L. Brashear and Vickie Brashear, hereinafter referred to as “**Developer/Owner**” and the City of Gering, Nebraska, hereinafter referred to as “**City**”, referred to collectively as the “**Parties**” and individually as a “**Party**”, witnesseth:

WHEREAS **Developer/Owner** has prepared a preliminary plat of a proposed Subdivision and has attached the same hereto as Exhibit “A”;

WHEREAS, **Developer/Owner** seeks City approval of said subdivision for real estate described as Block 1, Boyd Subdivision, Situated in the southeast Quarter of the Northwest Quarter of Section 11, Township 21 North, Range 55 West of the 6<sup>th</sup> P.M., Scotts Bluff County, Nebraska, as depicted on Exhibit “A”, which is incorporated fully herein by reference, hereinafter “the Subdivision”;

WHEREAS Nebraska law and the City of Gering Municipal Code require that the Subdivision have all necessary utilities present upon the premises;

WHEREAS portions of the subdivision will be developed at a later date;

WHEREAS the Parties wish to reach an agreement with respect to the installation of utilities upon the Subdivision:

NOW THEREFORE in consideration of the foregoing recitals and the covenants set forth below, and for other good and valuable consideration, receipt and sufficiency of which is hereby acknowledged, the Parties hereby agree as follows:

1. **Covenants of Developer/Owner**

A. **Developer/Owner** shall be responsible for all costs and expenses associated with the installation of all utilities and related appurtenances to all portions of the Subdivision, whether developed now or in the future. **City** shall have no responsibility for the cost or expenses associated with the installation of utilities or related appurtenances to any portion of the Subdivision whether developed now or in the future.

B. **Developer/Owner** agrees that all construction and installation of utilities shall be in conformity with City Code and that all plans for such construction and installation shall be submitted to the **City** for approval prior to commencement of work. The **Developer/Owner** shall bear all costs and expenses incurred in connection with installation of the improvements herein including but not limited to investigation, engineering, planning, site preparation, materials, construction, and installation.

C. **Developer/Owner** agrees to provide **City** a grant of easement in favor of the **City**

for utilities over, under, and through Block 1, Wiley Addition, City of Gering, Scotts Bluff County, Nebraska, which easement shall allow the provision of utilities to portions of the Subdivision which may be developed in the future.

D. All utility improvements once constructed by **Developer/Owner** and accepted by the city council of the **City** shall immediately become the property of the **City**.

2. **Miscellaneous.**

A. **Enforcement of Agreement.** In addition to all other available remedies, this Agreement shall be specifically enforceable by any party, and in the event of the failure of any party or parties to comply with the terms of this Agreement, equitable and/or legal relief may be sought by the party to the defaulting or breaching party. In the event of litigation to enforce the provisions of this Agreement, the prevailing party or parties shall recover reasonable attorneys' fees and costs from the non-prevailing party or parties.

B. **Voluntary Agreement.** The parties hereby affirm and acknowledge that they have read and reviewed the Agreement, and that they fully understand and appreciate the meaning of each of its terms, and that it is a voluntary, full and final compromise of the claims and actions referred to herein.

C. **Governing Law.** This Agreement shall be governed by and construed in accordance with the substantive law of the State of Nebraska, without regard to its choice of law rules. Venue shall be in the District Court of Scotts Bluff County, Nebraska.

D. **Binding Nature.** This Agreement shall inure to the benefit of, and be binding upon, the heirs, successors and assigns of the parties. This Agreement shall be perpetual in nature and run with the land.

E. **Counterparts.** This Agreement may be executed in counterparts with the same force and effect as though all signatures appeared on one original document. Facsimile, scanned and electronic signatures are binding and enforceable as if they were originals.

F. **Reasonable Cooperation.** The Parties agree to cooperate in good faith to effectuate all the terms and conditions of this Agreement, including doing, or causing their agents and attorneys to do, whatever is reasonably necessary to effectuate the signing, delivery, execution, of this Agreement, and to otherwise perform the terms of this Agreement.

G. **Amendment.** This Agreement may only be amended or modified in writing, signed by all parties to this Agreement.

H. **Entire Agreement.** This Agreement constitutes the entire agreement of the parties and supersedes all prior agreements and undertakings, both written and oral, between the parties with respect to the subject matter hereof.

I. Mutual Negotiation. The parties expressly agree that this Agreement was the product of mutual negotiation and drafting by the parties and/or their respective counsel, and should any dispute arise concerning the terms of this Agreement, such terms shall not be construed or interpreted for or against any party as the drafter.

J. Representations of the Parties. Each person executing this Agreement on behalf of a party represents and warrants that they are authorized and have the legal capacity to sign this Agreement and bind the party for whom they sign.


WHEREFORE the Parties have caused this Agreement to be executed effective as of the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

**“CITY”**  
CITY OF GERING, NEBRASKA

BY: \_\_\_\_\_  
Kent Ewing, Mayor

**“DEVELOPER/OWNER”**

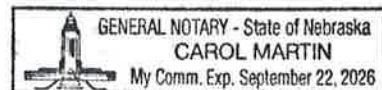
  
William L. Brashear

  
Vickie Brashear

STATE OF NEBRASKA, SCOTTS BLUFF COUNTY:

The foregoing instrument was acknowledged before me this 4<sup>th</sup> day of February, 2025, by William L. Brashear, known to me or who has produced satisfactory identification.

  
Notary Public

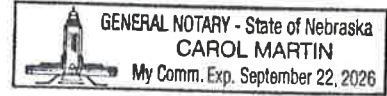


STATE OF NEBRASKA, SCOTTS BLUFF COUNTY:

The foregoing instrument was acknowledged before me this 4<sup>th</sup> day of February, 2025, by Vickie Brashear, known to me or who has produced satisfactory identification.

Carol Martin

Notary Public



STATE OF NEBRASKA, SCOTTS BLUFF COUNTY:

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 2025, by Kent Ewing, as Mayor of the City of Gering, a Municipal Corporation.

\_\_\_\_\_  
Notary Public

**Agenda Item Summary**

**For the meeting of:** February 10, 2025

**Agenda item title:** Final Plat for Block 1, Boyd Subdivision

**Submitted by:** Annie Folck, City Engineer

**Explanation of the agenda item:**

The City has received an application for the Final Plat of Block 1, Boyd Subdivision. This is an existing residence which is currently served by well and septic. The well is located on a separate parcel. An easement will be granted to provide the home use of the existing well.

The City's subdivision requirements require that all new subdivisions be served with City water and sewer, unless it is not reasonably available. There is water and sewer available adjacent to the property on the north. Because the existing home already has a well and septic, staff recommends that they would not have to tie in to existing utilities at this time, but that if in the future the well or septic were to fail, at that point they would be required to tie in to the City's utilities. Additionally, the property owner should be responsible for extending utility access to the portion of the property that is being subdivided off. This would not have to be done immediately, but should be done before the property is further subdivided or built upon. Staff recommends approval of the Final Plat with the condition that a Development Agreement is enacted that would ensure all of these requirements are met.

**Board/Commission/Staff recommendation:**

Planning Commission recommended approval at their meeting on January 21<sup>st</sup> with the condition that a Development Agreement be enacted to ensure that the property owners would be responsible for the cost to extend utilities to the property if and when it is further developed.

**Does this item require the expenditure of funds?**

**Yes**       **X**       **no**

**Are funds budgeted?**

**Yes**       **no**

**If no, comments:**

**Estimated Amount**

**Amount Budgeted**

**Department**

**Account**

**Account Description**

**Approval of funds available:**

**City Treasurer/Finance Director**

**Does this item require a resolution or an ordinance?**

**yes**       **X**       **no**

**If a resolution or ordinance is required, it must be attached.**

**Approved for submittal:**

*Annie Folck, City Engineer*

**Mayor, City Administrator or City Department Head**

**Referred to:**

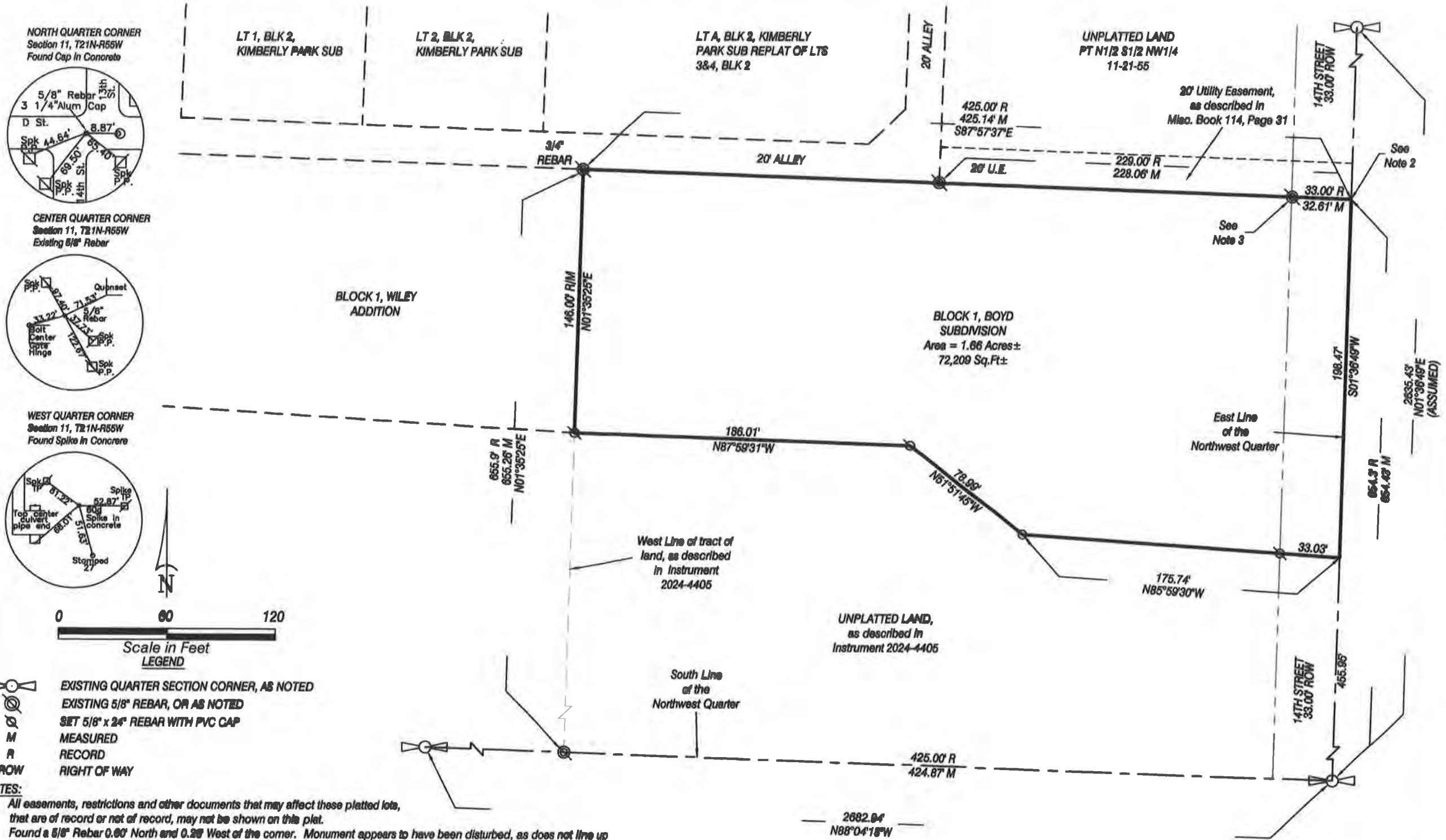
Planning Commission

**Committee**

# FINAL PLAT

## BLOCK 1, BOYD SUBDIVISION

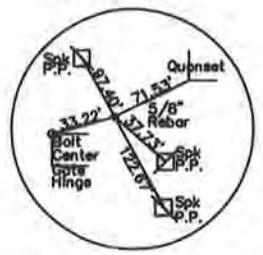
SITUATED IN THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 11,  
TOWNSHIP 21 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY,  
NEBRASKA



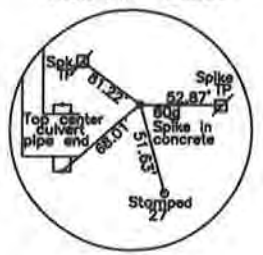
**NORTH QUARTER CORNER**  
Section 11, T21N-R55W  
Found Cap In Concrete



**CENTER QUARTER CORNER**  
Section 11, T21N-R55W  
Existing 5/8" Rebar



**WEST QUARTER CORNER**  
Section 11, T21N-R55W  
Found Spike In Concrete



- LEGEND**
- EXISTING QUARTER SECTION CORNER, AS NOTED
  - EXISTING 5/8" REBAR, OR AS NOTED
  - SET 5/8" x 24" REBAR WITH PVC CAP
  - MEASURED
  - RECORD
  - RIGHT OF WAY

- NOTES:**
- All easements, restrictions and other documents that may affect these platted lots, that are of record or not of record, may not be shown on this plat.
  - Found a 5/8" Rebar 0.60' North and 0.20' West of the corner. Monument appears to have been disturbed, as does not line up with monuments to the West. Chose not to accept this monument.
  - Found a 5/8" Rebar 0.30' East of ROW line. Ran a line from the Northeast Corner of Wiley Addition, through said Rebar to establish the North Line of Boyd Subdivision.



**SURVEYOR'S CERTIFICATE**

I, Dustin L. Beaudette, Nebraska Registered Land Surveyor No. 799, duly registered under the Land Surveyor's Regulation Act, hereby certify I, or under my direct supervision, have surveyed and prepared a plat of BLOCK 1, BOYD SUBDIVISION, SITUATED IN THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 11, TOWNSHIP 21 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF THE NORTHWEST QUARTER OF SECTION 11, THENCE NORTHERLY ON THE EAST LINE OF SAID NORTHWEST QUARTER OF SECTION 11, ON AN ASSUMED BEARING OF N01°36'49"E, A DISTANCE OF 455.95 FEET, TO THE POINT OF BEGINNING, THENCE BEARING N85°59'30"W, A DISTANCE OF 175.74 FEET, THENCE BEARING N51°51'45"W, A DISTANCE OF 78.99 FEET, THENCE BEARING N87°59'31"W, A DISTANCE OF 186.01 FEET, TO THE SOUTHEAST CORNER OF BLOCK 1, WILEY ADDITION, AS RECORDED IN DEED BOOK 169, PAGE 307, IN THE SCOTTS BLUFF COUNTY REGISTER OF DEEDS OFFICE, THENCE BEARING N01°35'25"E, ON THE EAST LINE OF SAID BLOCK 1, WILEY ADDITION, A DISTANCE OF 146.00 FEET MEASURED AND RECORD, TO THE NORTHEAST CORNER OF SAID BLOCK 1, WILEY ADDITION, SAID CORNER ALSO BEING ON THE SOUTH LINE OF KIMBERLY PARK ADDITION, AS RECORDED IN DEED BOOK 145, PAGE 48, IN THE SCOTTS BLUFF COUNTY REGISTER OF DEEDS OFFICE, THENCE BEARING S87°57'37"E, ON THE SOUTH LINE OF SAID KIMBERLY PARK ADDITION AND THE EASTERLY EXTENSION THEREOF, A DISTANCE OF 425.14 FEET MEASURED (425.00 FEET RECORD), TO THE POINT OF INTERSECTION WITH THE EAST LINE OF THE NORTHWEST QUARTER OF SECTION 11, THENCE BEARING S01°38'49"W, ON SAID EAST LINE, A DISTANCE OF 198.47 FEET, TO THE POINT OF BEGINNING, CONTAINING AN AREA OF 1.66 ACRES, MORE OR LESS.

That the accompanying plat is a true delineation of said survey drawn to a scale of 60 feet to the inch. That all monuments found or set are marked as shown. That all dimensions are in feet and decimals of a foot. That the boundary of the plat is shown with a heavy solid line with dashed lines being for orientation purposes only. That said survey, to the best of my knowledge and belief is true, correct and in accordance with the Land Surveyor's Regulation Act in effect at the time of this survey.

WITNESS MY HAND AND SEAL THIS 3<sup>RD</sup> DAY OF FEBRUARY, 2025.  
FOR THE FIRM OF M. C. SCHAFF AND ASSOCIATES, INC.

*Dustin L. Beaudette*  
Dustin L. Beaudette, Nebraska Registered Land Surveyor, L. S. 799



**OWNER'S STATEMENT**

We, the undersigned, being the owners of unplatted land situated in the Southeast Quarter of the Northwest Quarter of Section 11, Township 21 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska, as described in the foregoing 'Surveyor's Certificate' and shown on the accompanying plat have caused such real estate to be platted as BLOCK 1, BOYD SUBDIVISION situated in the Southeast Quarter of the Northwest Quarter of Section 11, Township 21 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska,

That the foregoing plat is made with the free consent and in accordance with the desires of the undersigned owners.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

Owners:

*William Brashear*  
By: William Brashear, Husband

*Vickie Brashear*  
By: Vickie Brashear, Wife

**ACKNOWLEDGEMENT**

BLOCK 1, BOYD SUBDIVISION  
SCOTTS BLUFF COUNTY, NE  
SHEET 2 OF 2

STATE OF NEBRASKA )  
COUNTY OF SCOTTS BLUFF )

Before me, a Notary Public, qualified and acting in said County, personally came William Brashear, Husband, to me known to be the identical person whose signature is affixed to the foregoing 'Owner's Statement' and acknowledged the execution thereof to be his voluntary act and deed.

WITNESS MY HAND AND SEAL THIS 4<sup>th</sup> DAY OF February, 2025.



*Dennis P. Sullivan*  
Notary Public

My Commission Expires Nov. 9, 2026

**ACKNOWLEDGEMENT**

STATE OF NEBRASKA )  
COUNTY OF SCOTTS BLUFF )

Before me, a Notary Public, qualified and acting in said County, personally came Vickie Brashear, Wife, to me known to be the identical person whose signature is affixed to the foregoing 'Owner's Statement' and acknowledged the execution thereof to be her voluntary act and deed.

WITNESS MY HAND AND SEAL THIS 4<sup>th</sup> DAY OF February, 2025.



*Dennis P. Sullivan*  
Notary Public

My Commission Expires Nov. 9, 2026

**APPROVAL AND ACCEPTANCE**

The foregoing plat of BLOCK 1, BOYD SUBDIVISION, SITUATED IN THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 11, TOWNSHIP 21 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA is hereby approved by the Mayor and City Council of the City of Gering, Scotts Bluff County, Nebraska,

by resolution duly passed this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Mayor: Kent Ewing

ATTEST:

\_\_\_\_\_  
City Clerk







**Agenda Item Summary**

**For the meeting of:** February 10, 2025

**Agenda item title:** Approve and authorize the Mayor to sign Supplemental Agreement Regarding Waste Collection Equipment

**Submitted by:** Pat Heath, City Administrator

**Explanation of the agenda item:** Pursuant to the December 20, 1999 Waste Collection Agreement, the City of Mitchell possesses the option to purchase the solid waste disposal containers utilized by the City of Gering. Gorilla Waste Solutions, LLC, the purchaser, agrees with consent of the City of Mitchell and the City of Gering, to purchase three hundred sixty-seven (367) three cubic yard solid waste disposal containers from City of Gering at a price of \$400 per unit, for a total of \$146,800.

**Board/Commission/Staff recommendation:** Staff and legal recommend approval of the Agreement.

<b>Does this item require the expenditure of funds?</b>	Yes	<input checked="" type="checkbox"/>	no
<b>Are funds budgeted?</b>	Yes	<input checked="" type="checkbox"/>	no

**If no, comments:**

**Estimated Amount**

**Amount Budgeted**

**Department**

**Account**

**Account Description**

**Approval of funds available:**

City Treasurer/Finance Director

<b>Does this item require a resolution or an ordinance?</b>	yes	<input checked="" type="checkbox"/>	no
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**If a resolution or ordinance is required, it must be attached.**

**Please list all names and addresses of those to be notified.**

**Approved for submittal:**

*Pat Heath, City Administrator*

Mayor, City Administrator or City Department Head

**Referred to:**

Committee

All Agenda Item Summaries and the required attachments are due by Noon on the Wednesday prior to the Council meeting. If the Wednesday prior to the City Council is a holiday, the deadline is Tuesday at Noon.

## SUPPLEMENTAL AGREEMENT REGARDING WASTE COLLECTION EQUIPMENT

This Supplemental Agreement is executed on this \_\_\_\_ day of February, 2025 by and between the City of Mitchell, with its principal offices located at 1280 Center Avenue, Mitchell, Nebraska 69357, hereinafter referred to as "CITY," and the City of Gering, a municipal corporation, with its principal offices located at 1025 P Street, Gering, Nebraska, hereinafter referred to as the "CONTRACTOR," and Gorilla Waste Solutions, LLC with Owners Jacob Hatley and Jared Hatley, hereinafter referred to as "PURCHASER."

1. The CITY and CONTRACTOR entered into a Waste Collection Agreement dated December 20, 1999 (see attached Exhibit "A"). This was followed by an adjustment to the original Agreement between the parties that was entered into on or about February 5, 2019 (see attached Exhibit "B"). A Supplemental Addendum was then entered into between CITY and CONTRACTOR which extended the Agreement through February 28, 2025.

2. Pursuant to Paragraph 12(e) of the Agreement between the CITY and CONTRACTOR, the CITY possesses the option to purchase the solid waste disposal containers utilized by CONTRACTOR for the benefit of the CITY at fair market value.

3. CITY AND CONTRACTOR agree that the fair market value for CONTRACTOR'S three cubic yard solid waste disposal containers, in as-is condition, is \$400 per container.

4. CITY AND CONTRACTOR agree that CITY'S future solid waste disposal contractor, Gorilla Waste Solutions, LLC, PURCHASER, should be allowed to purchase CONTRACTOR'S solid waste disposal containers which were utilized for the benefit of the CITY at a price of \$400 per unit.

5. Now therefore, PURCHASER agrees, with consent of CITY and CONTRACTOR, to purchase three hundred sixty seven (367) three cubic yard solid waste disposal containers from CONTRACTOR at a price of \$400 per unit, with the total balance (\$146,800.00) due from PURCHASER to CONTRACTOR on February 28, 2025. CONTRACTOR agrees to provide PURCHASER with a bill of sale for the same, upon request.

6. All parties understand that the solid waste disposal containers sold by CONTRACTOR herein are in used as-is/where-is condition, with no warranties, express or implied, as to quality, condition, or fitness for any particular purpose being made by CONTRACTOR.

7. All parties represent that this Supplemental Agreement regarding Waste Collection Equipment is approved by their governing bodies and/or authorized representatives.

SIGNED AND ENTERED INTO this \_\_\_\_ day of February, 2025.



ATTEST:

Ronda Hrasny

CITY OF MITCHELL, "CITY"

By: Paul Murrell

CITY OF GERING, "CONTRACTOR"

By: \_\_\_\_\_

ATTEST:

\_\_\_\_\_

GORILLA WASTE SOLUTIONS, LLC  
"PURCHASER"

By: Jared Hatley  
Jared Hatley

By: Jacob Hatley  
Jacob Hatley







## **THE OFFICIAL PROCEEDINGS OF THE REGULAR MEETING OF THE CITY OF GERING COMMUNITY INFRASTRUCTURE COOPERATIVE, FEBRAURY 4, 2025**

A regular meeting of the City of Gering Community Infrastructure Cooperative was held in open session on February 4, 2025 at 12:10 p.m. at Gering City Hall, 1025 P Street, Gering, NE. Present were Cooperative Director Pat Heath and Members Gillen, Strey, Diedrich Wiedeman and Alternate Taylor. Also present were City Finance Director Lyndsey Mathews, City Engineer Annie Folck, City Clerk Kathy Welfl and City Attorney Jim Ellison. 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**

Cooperative Director Heath called the meeting to order at 12:20 p.m. and stated that a quorum of the Cooperative was present and business could be conducted.

1. Call to order by CRA Director, Pat Heath
2. Roll Call

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

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 Cooperative Director or Chairperson. 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 Cooperative determines that the matter requires emergency action.

### **CURRENT BUSINESS:**

#### **1. Election of Officers**

- Chair
- Vice-Chair
- Secretary

Cooperative Director Heath entertained nominations for a Chairperson. Member Wiedeman nominated Member Gillen as Chair.

**With no other nominations, Member Strey made a motion to cease nominations. Second by Member Taylor. There was no discussion. The Clerk called the roll. "AYES": Wiedeman, Gillen, Strey, Diedrich, Taylor. "NAYS": None. Abstaining: None. Absent: Swanson. Motion Carried.**

Director Heath entertained a motion for a unanimous vote for Member Gillen as Chairperson.

**Motion by Member Wiedeman to cast a unanimous vote for Member Gillen as Chairperson. Second by Member Strey. There was no discussion. The Clerk called the roll. "AYES": Wiedeman, Gillen, Strey, Diedrich, Taylor. "NAYS": None. Abstaining: None. Absent: Swanson. Motion Carried.**

Director Heath entertained nominations for Vice-Chair. Member Gillen nominated Member Wiedeman as Vice-Chairperson.

**With no other nominations, Member Strey made a motion to cease nominations. Seconded by Member Taylor. There was no discussion. The Clerk called the roll. "AYES": Wiedeman, Gillen, Strey, Diedrich, Taylor. "NAYS": None. Abstaining: None. Absent: Swanson. Motion Carried.**

Director Heath entertained a motion for a unanimous vote for Member Wiedeman as Vice-Chair.

**Motion by Member Diedrich to cast a unanimous vote for Member Wiedeman as Vice-Chairperson. Seconded by Member Strey. There was no discussion. The Clerk called the roll. "AYES": Wiedeman, Gillen, Strey, Diedrich, Taylor. "NAYS": None. Abstaining: None. Absent: Swanson. Motion Carried.**

Director Heath entertained nominations for Secretary. Member Taylor nominated Member Strey as Secretary.

**With no other nominations, Member Wiedeman made a motion to cease nominations. Seconded by Member Gillen. There was no discussion. The Clerk called the roll. "AYES": Wiedeman, Gillen, Strey, Diedrich, Taylor. "NAYS": None. Abstaining: None. Absent: Swanson. Motion Carried.**

Director Heath entertained a motion for a unanimous vote for Member Strey as Secretary.

**Motion by Member Gillen to cast a unanimous vote for Member Strey as Secretary. Seconded by Member Wiedeman. There was no discussion. The Clerk called the roll. "AYES": Wiedeman, Gillen, Strey, Diedrich, Taylor. "NAYS": None. Abstaining: None. Absent: Swanson. Motion Carried.**

The meeting was turned over to Chairman Gillen.

## **2. Approve appointment of City of Gering Finance Director, Lyndsey Mathews, as the Ex Officio Treasurer of the Community Infrastructure Cooperative**

**Motion by Member Strey to approve the appointment of City of Gering Finance Director, Lyndsey Mathews, as the Ex Officio Treasurer of the Community Infrastructure Cooperative. Seconded by Member Taylor. There was no discussion. The Clerk called the roll. "AYES": Wiedeman, Gillen, Strey, Diedrich, Taylor. "NAYS": None. Abstaining: None. Absent: Swanson. Motion Carried.**

## **3. City of Gering LB357 Sales Tax Fund Financial Report**

Ex Officio Treasurer and City Finance Director, Lyndsey Mathews, stated that in the November, 2024 amounts the City has so far, the City has \$1,304,610.94 in that fund. That's made up of the cash account as well as the investment account. As for the collection of sales tax for the LB357 Half Cent Sales Tax, the City collected \$483,574.84 in FY23 (it started in December of 2023). In FY24, the City collected \$596,127.10. In FY25 so far, the City has collected \$102,212.77 (October and November only). The City has collected \$1,181,914.71 in the LB357 Half Cent Sales Tax Fund.

## **4. Consider infrastructure projects consistent with LB357 and as outlined in the Interlocal Agreement and Nebraska State Statute § 77-27,142:**

### **○ 2025 Water Main Improvements Project**

City Engineer, Annie Folck, explained that in 2022, Gering voters approved a half cent sales tax increase (authorized by LB357) for the purpose of investing in infrastructure improvements. The specific language on the ballot initiative stated that the additional sales tax could be used *"only for public infrastructure projects including municipal roads, streets, sidewalks, curbs and gutters, wastewater collection facilities, including water mains and their appurtenances, water distribution facilities, including, but not limited to, mains and their appurtenances."*

The state statutes that provide Cities the ability to collect the additional half cent sales tax are very detailed in how those funds are to be overseen. This is to ensure that moneys collected for a certain purpose (in this case, infrastructure) are spent for the same purpose as outlined in the ballot language. In order to be eligible to collect the additional sales tax, the City first had to partner with another entity. The City chose to partner with the City's Community Redevelopment Authority, which is a group that is tasked with approving funds for public infrastructure projects as part of its statutory responsibilities in carrying out the Economic Development Plan and the General Redevelopment Plan (the "Plans") of the City. City Council and the CRA then each had to appoint representatives to the Gering Community Infrastructure Cooperative, which is a board that is charged with evaluating and making recommendations for *"long term development of unified governance of the Infrastructure Projects"*. This essentially ensures that the money is spent on the projects that were described to voters when explaining how the additional funds would be spent.

The first project for which the City is proposing to use a portion of the LB357 half cent sales tax dollars is to replace a waterline in the Deerfield Addition (location map was provided). While this is actually not one of the older water mains in town, it is one that has caused the most issues for the City's Water Department and residents alike. The property in this area was subdivided and the infrastructure installed in the late 1970s. The water lines were constructed of ductile iron; due to highly corrosive soils in the area, the existing pipes have been eaten away until the walls of the pipes are extremely thin and prone to breaking. The City's Water Department has had to respond to a disproportionate amount of main breaks in this area, and when repairing these breaks, it is evident not only why this is happening, but that it will continue to occur until the water mains are replaced. Staff recommends replacing these water lines with C900 PVC piping, which will not be susceptible to corrosion from the soils.

The project has already been designed and bid, with a total project cost of \$406,611. This expense will be paid for in part by the City's Water Department and in part by funds governed by this committee. It is proposed that \$232,000 of the LB357 half cent sales tax dollars be used to supplement the funding of this project. The total project is going to be more than that because staff added an alternate bid for another block of water main on 6<sup>th</sup> Street. It was determined that that waterline was also in extremely poor condition after a main break. The contractor will be there anyway; that cost will be paid for out of the Water Department funds.

Additionally, at least every five years, the Cooperative is to review the performance of the Infrastructure Projects. Engineer Folck further elaborated on criteria for blight and substandard conditions and noted that the City has many aging streets, water and sewer lines, which, if not addressed, could certainly contribute to blight conditions.

It is the duty of this committee to determine whether or not this is an appropriate use of LB357 Funds. Staff recommends that this expenditure of funds is appropriate, as this was one of the projects that was presented to the public as a priority when information was provided about how the LB357 funds would be spent. Staff recommend the expenditure of LB357 funds for this project.

#### **5. Recommendation to the Gering City Council and the Community Redevelopment Authority regarding the 2025 Water Main Improvements Project**

**Motion by Member Wiedeman to make a positive recommendation to the Gering City Council and the Community Redevelopment Authority for approval (for the 2025 Water Main Improvements Project). Seconded by Member Taylor. There was no discussion. The Clerk called the roll. "AYES": Wiedeman, Gillen, Strey, Diedrich, Taylor. "NAYS": None. Abstaining: None. Absent: Swanson. Motion Carried.**

**OPEN COMMENT:** Discussion or action by the Cooperative regarding unscheduled business will not take place. This section is for citizen comment only.

#### **ADJOURN:**

**Motion by Member Wiedeman to adjourn. Second by Member Strey. There was no discussion. The Clerk called the roll. "AYES": Wiedeman, Gillen, Strey, Diedrich, Taylor. "NAYS": None. Abstaining: None. Absent: Swanson. Motion Carried.**

Meeting adjourned at 12:37 p.m.

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Michael Gillen, Chairman

ATTEST:

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Kelly Strey, Secretary



**City of Gering**  
**2025 Water Main Improvements**

**Schedule of Items**

**Work to Meet City of Gering Plans and Specifications**

Bid Opening 1/7/2025

<b>Schedule A - 'H' Street Water Main Work</b>				<b>Engineer Estimate</b>		<b>Grace Industries</b>		<b>Hennings Construction, Inc.</b>		<b>Eric Reichert Insulation &amp; Construction, Inc.</b>	
Item No.	Material List	Unit	Approximate Quantity	Unit Price	Bid Total	Unit Price	Bid Total	Unit Price	Bid Total	Unit Price	Bid Total
A-1	Mobilization: Including bonding, labor, materials, equipment, and incidentals necessary to mobilize to and from the site, as specified, for the following lump sum price	LS	1	\$10,000.00	\$10,000.00	\$15,000.00	\$15,000.00	\$10,000.00	\$10,000.00	\$23,795.48	\$23,795.48
A-2	Connect to Existing Water Main: Including all labor, materials, equipment, and incidentals necessary for connection to the existing water main, as specified, for the following price per each	EA	2	\$2,500.00	\$5,000.00	\$3,000.00	\$6,000.00	\$1,800.00	\$3,600.00	\$1,841.28	\$3,682.56
A-3	8" PVC C900 Pipe: Including all labor, materials, equipment, and incidentals necessary for the installation of 8" PVC C900 water main, as specified, for the following unit price per lineal foot	LF	750	\$40.00	\$30,000.00	\$50.00	\$37,500.00	\$47.00	\$35,250.00	\$75.69	\$56,767.50
A-4	1" Water Service Reconnect Short Bore: Including all labor, materials, equipment, and incidentals necessary for the reconnection of existing 1" water service to the new main with corporation stop and reconnection to existing curb stop, as specified, for the following unit price per each	EA	9	\$750.00	\$6,750.00	\$1,300.00	\$11,700.00	\$1,000.00	\$9,000.00	\$1,991.05	\$17,919.45
A-5	6" PVC C900 Pipe: Including all labor, materials, equipment, and incidentals necessary for the installation of 6" PVC C900 water pipe, as specified, for the following unit price per lineal foot	LF	18	\$30.00	\$540.00	\$50.00	\$900.00	\$55.00	\$990.00	\$67.78	\$1,220.04
A-6	8" x 8" Tee with Thrust Block: Including all labor, materials, equipment, and incidentals necessary for the installation of a 8"x8" Tee w/thrust block, as specified, for the following unit price per each	EA	3	\$1,200.00	\$3,600.00	\$950.00	\$2,850.00	\$790.00	\$2,370.00	\$1,373.53	\$4,120.59
A-7	8"x6" Tee with Thrust Block: Including all labor, materials, equipment, and incidentals necessary for the installation of a 8"x6" Tee w/thrust block, as specified, for the following unit price per each	EA	1	\$1,000.00	\$1,000.00	\$950.00	\$950.00	\$720.00	\$720.00	\$1,267.71	\$1,267.71

A-8	8" RSGV w/box: Including all labor, materials, equipment, and incidentals necessary for the installation of a 8" RSGV w/box, as specified, for the following unit price per each	EA	5	\$3,500.00	\$17,500.00	\$3,500.00	\$17,500.00	\$2,100.00	\$10,500.00	\$3,075.74	\$15,378.70
A-9	6": RSGV w/box: Including all labor, materials, equipment, and incidentals necessary for the installation of a 6" RSGV w/box, as specified, for the following unit price per each	EA	1	\$2,400.00	\$2,400.00	\$2,400.00	\$2,400.00	\$1,500.00	\$1,500.00	\$2,248.41	\$2,248.41
A-10	Fire Hydrant - 6" w/ Thrust Block: Including all labor, materials, equipment, and incidentals necessary for the installation of a 6" Fire Hydrant, as specified, for the following unit price per each	EA	1	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$5,100.00	\$5,100.00	\$6,449.46	\$6,449.46
A-11	8"x6" Reducer: Including all labor, materials, equipment, and incidentals necessary for the installation of a 8"x6" Reducer, as specified, for the following unit price per each	EA	3	\$200.00	\$600.00	\$500.00	\$1,500.00	\$400.00	\$1,200.00	\$530.28	\$1,590.84
A-12	6" Mechanical Joint Coupling: Including all labor, materials, equipment, and incidentals necessary for the installation of a 6" Mechanical Joint Coupling, as specified, for the following unit price per each:	EA	4	\$150.00	\$600.00	\$500.00	\$2,000.00	\$400.00	\$1,600.00	\$513.06	\$2,052.24
A-13	6" Mechanical Joint Cap: Including all labor, materials, equipment, and incidentals necessary for the installation of a 6" Mechanical Joint Cap, as specified, for the following unit price per each	EA	2	\$100.00	\$200.00	\$500.00	\$1,000.00	\$200.00	\$400.00	\$364.23	\$728.46
A-14	6" Mechanical Joint Plug w/ Thrust Block: Including all labor, materials, equipment, and incidentals necessary for the installation of a 6" Mechanical Joint Cap, as specified, for the following unit price per each	EA	1	\$130.00	\$130.00	\$500.00	\$500.00	\$200.00	\$200.00	\$952.02	\$952.02
TOTAL CONSTRUCTION - INCLUDES ALL MATERIAL, LABOR, EQUIPMENT, & INSTALLATION FOR A COMPLETE PROJECT MEETING THE PLANS AND SPECIFICATIONS						\$84,320.00		\$105,800.00		\$82,430.00	\$138,173.46
Percentage of Engineers Estimate							125%	98%	131%		
<b>Schedule B - 5th Street Water Main Work</b>											
Item No.	Material List	Unit	Approximate Quantity	Unit Price \$	Bid Total \$	Unit Price \$	Bid Total \$	Unit Price \$	Bid Total \$	Unit Price \$	Bid Total \$
B-1	Connect to Existing Water Main: Including all labor, materials, equipment, and incidentals necessary for connection to the existing water main, as specified, for the following price per each	EA	1	\$2,500.00	\$2,500.00	\$3,000.00	\$3,000.00	\$1,800.00	\$1,800.00	\$1,841.28	\$1,841.28
B-2	8" PVC C900 Pipe: Including all labor, materials, equipment, and incidentals necessary for the installation of 8" PVC C900 water main, as specified, for the following unit price per lineal foot:	LF	550	\$40.00	\$22,000.00	\$50.00	\$27,500.00	\$47.00	\$25,850.00	\$75.69	\$41,629.50

B-3	1" Water Service Reconnect Short Bore: Including all labor, materials, equipment, and incidentals necessary for the reconnection of existing 1" water service to the new main with corporation stop and reconnection to existing curb stop, as specified, for the following unit price per each	EA	5	\$750.00	\$3,750.00	\$1,300.00	\$6,500.00	\$1,000.00	\$5,000.00	\$1,991.05	\$9,955.25
B-4	1" Water Service Reconnect Long Bore: Including all labor, materials, equipment, and incidentals necessary for the reconnection of existing 1" water service to the new main with corporation stop and reconnection to existing curb stop, as specified, for the following unit price per each	EA	8	\$1,000.00	\$8,000.00	\$1,500.00	\$12,000.00	\$2,000.00	\$16,000.00	\$2,654.03	\$21,232.24
B-5	6" PVC C900 Pipe: Including all labor, materials, equipment, and incidentals necessary for the installation of 6" PVC C900 water pipe, as specified, for the following unit price per lineal foot	LF	20	\$40.00	\$800.00	\$50.00	\$1,000.00	\$55.00	\$1,100.00	\$67.78	\$1,355.60
B-6	8"x8" Tee w/ Thrust Block: Including all labor, materials, equipment, and incidentals necessary for the installation of a 8"x8" Tee w/thrust block, as specified, for the following unit price per each	EA	1	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$790.00	\$790.00	\$1,373.53	\$1,373.53
B-7	8"x6" Tee w/ Thrust Block: Including all labor, materials, equipment, and incidentals necessary for the installation of a 8"x6" Tee w/thrust block, as specified, for the following unit price per each	EA	2	\$1,000.00	\$2,000.00	\$1,000.00	\$2,000.00	\$720.00	\$1,440.00	\$1,267.71	\$2,535.42
B-8	8" RSGV w/box: Including all labor, materials, equipment, and incidentals necessary for the installation of a 8" RSGV w/box, as specified, for the following unit price per each	EA	4	\$3,500.00	\$14,000.00	\$3,500.00	\$14,000.00	\$2,100.00	\$8,400.00	\$3,075.74	\$12,302.96
B-9	6" RSGV w/ box: Including all labor, materials, equipment, and incidentals necessary for the installation of a 6" RSGV w/box, as specified, for the following unit price per each	EA	2	\$2,400.00	\$4,800.00	\$2,400.00	\$4,800.00	\$1,500.00	\$3,000.00	\$2,248.41	\$4,496.82
B-10	Fire Hydrant - 6" w/ Thrust Block: Including all labor, materials, equipment, and incidentals necessary for the installation of a 6" Fire Hydrant, as specified, for the following unit price per each	EA	2	\$6,000.00	\$12,000.00	\$6,000.00	\$12,000.00	\$5,100.00	\$10,200.00	\$6,449.46	\$12,898.92
B-11	8" 45° Bend w/ Thrust Block: Including all labor, materials, equipment, and incidentals necessary for the installation of a 8" 45° Bend w/thrust block, as specified, for the following unit price per each	EA	2	\$300.00	\$600.00	\$500.00	\$1,000.00	\$400.00	\$800.00	\$773.31	\$1,546.62
B-12	8"x6" Reducer: Including all labor, materials, equipment, and incidentals necessary for the installation of a 8"x6" Reducer, as specified, for the following unit price per each	EA	1	\$200.00	\$200.00	\$500.00	\$500.00	\$400.00	\$400.00	\$530.28	\$530.28
B-13	6" Mechanical Joint Cap: Including all labor, materials, equipment, and incidentals necessary for the installation of a 6" Mechanical Joint Cap, as specified, for the following unit price per each	EA	1	\$100.00	\$100.00	\$500.00	\$500.00	\$200.00	\$200.00	\$364.23	\$364.23
TOTAL CONSTRUCTION - INCLUDES ALL MATERIAL, LABOR, EQUIPMENT, & INSTALLATION FOR A COMPLETE PROJECT MEETING THE PLANS AND SPECIFICATIONS					\$71,950.00		\$86,000.00		\$74,980.00		\$112,062.65
Percentage of Engineers Estimate							120%		104%		130%

<b>Schedule C - 'I' Street Water Main work</b>										
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Item No.	Material List	Unit	Approximate Quantity	Unit Price \$	Bid Total \$	Unit Price \$	Bid Total \$	Unit Price \$	Bid Total \$	Unit Price \$	Bid Total \$
C-1	8" PVC C900 Pipe: Including all labor, materials, equipment, and incidentals necessary for the installation of 8" PVC C900 water main, as specified, for the following unit price per lineal foot:	LF	160	\$40.00	\$6,400.00	\$50.00	\$8,000.00	\$47.00	\$7,520.00	\$75.69	\$12,110.40
C-2	6" PVC C900 Pipe: Including all labor, materials, equipment, and incidentals necessary for the installation of 6" PVC C900 water pipe, as specified, for the following unit price per lineal foot	LF	10	\$30.00	\$300.00	\$50.00	\$500.00	\$55.00	\$550.00	\$67.78	\$677.80
C-3	8" RSGV w/box: Including all labor, materials, equipment, and incidentals necessary for the installation of a 8" RSGV w/box, as specified, for the following unit price per each	EA	2	\$3,500.00	\$7,000.00	\$3,500.00	\$7,000.00	\$2,100.00	\$4,200.00	\$3,075.74	\$6,151.48
C-4	Fire Hydrant - 6" w/ Thrust Block: Including all labor, materials, equipment, and incidentals necessary for the installation of a 6" Fire Hydrant, as specified, for the following unit price per each	EA	1	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$5,100.00	\$5,100.00	\$6,449.46	\$6,449.46
C-5	8"x6"Tee w/ Thrust Block: Including all labor, materials, equipment, and incidentals necessary for the installation of a 8"x6" Tee w/thrust block, as specified, for the following unit price per each	EA	1	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$720.00	\$720.00	\$1,267.71	\$1,267.71
C-6	6" RSGV w/box: Including all labor, materials, equipment, and incidentals necessary for the installation of a 6" RSGV w/box, as specified, for the following unit price per each	EA	1	\$2,400.00	\$2,400.00	\$2,400.00	\$2,400.00	\$1,500.00	\$1,500.00	\$2,248.41	\$2,248.41
TOTAL CONSTRUCTION - INCLUDES ALL MATERIAL, LABOR, EQUIPMENT, & INSTALLATION FOR A COMPLETE PROJECT MEETING THE PLANS AND SPECIFICATIONS						\$23,100.00		\$24,900.00		\$19,590.00	\$28,905.26
Percentage of Engineers Estimate							108%	85%	116%		

<b>Schedule D - Pavement/ Landscape Work</b>										
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Item No.	Material List	Unit	Approximate Quantity	Unit Price \$	Bid Total \$	Unit Price \$	Bid Total \$	Unit Price \$	Bid Total \$	Unit Price \$	Bid Total \$
D-1	Pavement - Removal & Replacement: Including all labor, materials, equipment, and incidentals necessary for the removal and replacement of 6" street pavement as necessary for water line construction, as specified, for the following unit price per square yard (Based on 6' width removal)	SY	980	\$75.00	\$73,500.00	\$90.00	\$88,200.00	\$90.00	\$88,200.00	\$162.62	\$159,367.60



D-2	Curb & Gutter - Removal & Replacement: Including all labor, materials, equipment, and incidentals necessary for the removal and replacement of curb and gutter as necessary for water line construction, as specified, for the following unit price per lineal foot	LF	20	\$40.00	\$800.00	\$40.00	\$800.00	\$50.00	\$1,000.00	\$105.71	\$2,114.20
D-3	Pavement - 5" Remove & Replacement: Including all labor, materials, equipment, and incidentals necessary for the removal and replacement of 5" pavement (driveway and sidewalk) as necessary for water line construction, as specified, for the following unit price per square yard	SY	28	\$85.00	\$2,380.00	\$90.00	\$2,520.00	\$80.00	\$2,240.00	\$179.11	\$5,015.08
D-4	ADA Ramps and Curb Returns: Including all labor, materials, equipment, and incidentals necessary for the installation of concrete ADA ramps with curb returns, as specified, for the following unit price per each	EA	1	\$3,750.00	\$3,750.00	\$2,500.00	\$2,500.00	\$1,600.00	\$1,600.00	\$4,355.80	\$4,355.80
D-5	Road Base - Crushed Concrete Fines: Including all labor, materials, equipment, and incidentals necessary for the installation of ¾" minus crushed concrete base (6" min. below street – 2" min below curb & gutter/sidewalks), as specified, for the following unit price per cubic yard	CY	164	\$25.00	\$4,100.00	\$30.00	\$4,920.00	\$50.00	\$8,200.00	\$71.39	\$11,707.96
D-6	Imported Pipe Bedding: Including all labor, materials, equipment, and incidentals necessary for the removal of unstable soil and the installation of imported pipe bedding as directed by the engineer, as specified, for the following unit price per cubic yard calculated by engineer approved dimensions (Estimate Quantity)	CY	80	\$20.00	\$1,600.00	\$30.00	\$2,400.00	\$50.00	\$4,000.00	\$23.63	\$1,890.40
D-7	Manhole Rim and Cover Removal: Including all labor, materials, equipment, and incidentals necessary for the removal of the manhole cover and rim, and resurface as specified, for the following unit price per each	EA	6	\$2,000.00	\$12,000.00	\$500.00	\$3,000.00	\$400.00	\$2,400.00	\$1,634.83	\$9,808.98
D-8	Water Valve Box Removal: Including all labor, materials, equipment, and incidentals necessary for the removal of the water valve box and resurface as specified, for the following unit price per each	EA	1	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$100.00	\$100.00	\$1,027.94	\$1,027.94
D-9	Sod: Including all labor, materials, equipment, and incidentals necessary for sodding areas disturbed by construction, as specified, for the following unit price per square yard	SY	1100	\$12.00	\$13,200.00	\$14.00	\$15,400.00	\$7.00	\$7,700.00	\$19.28	\$21,208.00
D-10	Landscape Rock w/ fabric: Including all labor, materials, equipment, and incidentals necessary for installation of landscape rock with fabric in areas disturbed by construction, as specified, for the following unit price per square yard	SY	32	\$10.00	\$320.00	\$72.00	\$2,304.00	\$10.00	\$320.00	\$49.19	\$1,574.08
TOTAL CONSTRUCTION - INCLUDES ALL MATERIAL, LABOR, EQUIPMENT, & INSTALLATION FOR A COMPLETE PROJECT MEETING THE PLANS AND SPECIFICATIONS					\$112,650.00	\$122,544.00	\$115,760.00	\$218,070.04			
Percentage of Engineers Estimate						109%	103%	178%			
<b>Alternate #1: Schedule E - 6th Street Water Main work</b>											

Item No.	Material List	Unit	Approximate Quantity	Unit Price \$	Bid Total \$	Unit Price \$	Bid Total \$	Unit Price \$	Bid Total \$	Unit Price \$	Bid Total \$
E-1	Connect to Existing Water Main: Including all labor, materials, equipment, and incidentals necessary for connection to the existing water main, as specified, for the following price per each	EA	1	\$2,500.00	\$2,500.00	\$3,000.00	\$3,000.00	\$1,800.00	\$1,800.00	\$1,841.25	\$1,841.25
E-2	8" PVC C900 Pipe: Including all labor, materials, equipment, and incidentals necessary for the installation of 8" PVC C900 water main, as specified, for the following unit price per lineal foot	LF	733	\$45.00	\$32,985.00	\$50.00	\$36,650.00	\$47.00	\$34,451.00	\$75.69	\$55,480.77
E-3	1" Water Service Reconnect Short Bore: Including all labor, materials, equipment, and incidentals necessary for the reconnection of existing 1" water service to the new main with corporation stop and reconnection to existing curb stop, as specified, for the following unit price per each	EA	9	\$750.00	\$6,750.00	\$1,500.00	\$13,500.00	\$1,000.00	\$9,000.00	\$1,991.05	\$17,919.45
E-4	6" PVC C900 Pipe: Including all labor, materials, equipment, and incidentals necessary for the installation of 6" PVC C900 water pipe, as specified, for the following unit price per lineal foot	EA	16	\$40.00	\$640.00	\$50.00	\$800.00	\$55.00	\$880.00	\$67.78	\$1,084.48
E-5	8"x8" Tee w/ Thrust Block: Including all labor, materials, equipment, and incidentals necessary for the installation of a 8"x8" Tee w/thrust block, as specified, for the following unit price per each	EA	3	\$1,200.00	\$3,600.00	\$1,200.00	\$3,600.00	\$790.00	\$2,370.00	\$1,373.53	\$4,120.59
E-6	8"x6" Tee w/ Thrust Block: Including all labor, materials, equipment, and incidentals necessary for the installation of a 8"x6" Tee w/thrust block, as specified, for the following unit price per each	EA	1	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$720.00	\$720.00	\$1,231.37	\$1,231.37
E-7	8" RSGV w/box: Including all labor, materials, equipment, and incidentals necessary for the installation of a 8" RSGV w/box, as specified, for the following unit price per each	EA	5	\$3,500.00	\$17,500.00	\$3,500.00	\$17,500.00	\$2,100.00	\$10,500.00	\$3,075.74	\$15,378.70
E-8	6" RSGV w/box: Including all labor, materials, equipment, and incidentals necessary for the installation of a 6" RSGV w/box, as specified, for the following unit price per each	EA	1	\$2,400.00	\$2,400.00	\$2,400.00	\$2,400.00	\$1,500.00	\$1,500.00	\$2,248.41	\$2,248.41
E-9	Fire Hydrant - 6" w/ Thrust Block: Including all labor, materials, equipment, and incidentals necessary for the installation of a 6" Fire Hydrant, as specified, for the following unit price per each	EA	1	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$5,100.00	\$5,100.00	\$6,449.46	\$6,449.46
E-10	8"x6" Reducer: Including all labor, materials, equipment, and incidentals necessary for the installation of a 8"x6" Reducer, as specified, for the following unit price per each	EA	4	\$200.00	\$800.00	\$500.00	\$2,000.00	\$400.00	\$1,600.00	\$530.28	\$2,121.12
E-11	6" Mechanical Joint Coupling: Including all labor, materials, equipment, and incidentals necessary for the installation of a 6" Mechanical Joint Coupling, as specified, for the following unit price per each:	EA	4	\$150.00	\$600.00	\$500.00	\$2,000.00	\$400.00	\$1,600.00	\$513.06	\$2,052.24
E-12	6" Mechanical Join Cap: Including all labor, materials, equipment, and incidentals necessary for the installation of a 6" Mechanical Joint Cap, as specified, for the following unit price per each	EA	2	\$100.00	\$200.00	\$500.00	\$1,000.00	\$200.00	\$400.00	\$364.23	\$728.46

E-13	6" Mechanical Joint Plug w/ Thrust Block: Including all labor, materials, equipment, and incidentals necessary for the installation of a 6" Mechanical Joint Cap, as specified, for the following unit price per each	EA	1	\$130.00	\$130.00	\$500.00	\$500.00	\$200.00	\$200.00	\$952.02	\$952.02
TOTAL CONSTRUCTION - INCLUDES ALL MATERIAL, LABOR, EQUIPMENT, & INSTALLATION FOR A COMPLETE PROJECT MEETING THE PLANS AND SPECIFICATIONS					\$75,105.00		\$89,950.00		\$70,121.00		\$111,608.32
Percentage of Engineers Estimate						120%		93%		124%	
<b>Alternate #1: Schedule F - Pavement/Landscape Work</b>											
Item No.	Material List	Unit	Approximate Quantity	Unit Price \$	Bid Total \$	Unit Price \$	Bid Total \$	Unit Price \$	Bid Total \$	Unit Price \$	Bid Total \$
F-1	Pavement - Removal & Replacement: Including all labor, materials, equipment, and incidentals necessary for the removal and replacement of 6" street pavement as necessary for water line construction, as specified, for the following unit price per square yard (Based on 6' width removal):	SY	360	\$75.00	\$27,000.00	\$90.00	\$32,400.00	\$90.00	\$32,400.00	\$162.62	\$58,543.20
F-2	Curb & Gutter - Removal & Replacement: Including all labor, materials, equipment, and incidentals necessary for the removal and replacement of curb and gutter as necessary for water line construction, as specified, for the following unit price per lineal foot	LF	10	\$40.00	\$400.00	\$40.00	\$400.00	\$50.00	\$500.00	\$105.71	\$1,057.10
F-3	Pavement - 5" Remove & Replacement: Including all labor, materials, equipment, and incidentals necessary for the removal and replacement of 5" pavement (driveway and sidewalk) as necessary for water line construction, as specified, for the following unit price per square yard	SY	8	\$70.00	\$560.00	\$90.00	\$720.00	\$80.00	\$640.00	\$179.11	\$1,432.88
F-4	Road Base - Crushed concrete Fines: Including all labor, materials, equipment, and incidentals necessary for the installation of ¾" minus crushed concrete base (6" min. below street – 2" min below curb & gutter/sidewalks), as specified, for the following unit price per cubic yard	CY	80	\$25.00	\$2,000.00	\$30.00	\$2,400.00	\$50.00	\$4,000.00	\$71.39	\$5,711.20
F-5	Imported Pipe Bedding: Including all labor, materials, equipment, and incidentals necessary for the removal of unstable soil and the installation of imported pipe bedding as directed by the engineer, as specified, for the following unit price per cubic yard calculated by engineer approved dimensions (Estimate Quantity)	CY	30	\$20.00	\$600.00	\$30.00	\$900.00	\$50.00	\$1,500.00	\$23.63	\$708.90
F-6	Manhole Rim and Cover Removal: Including all labor, materials, equipment, and incidentals necessary for the removal of the manhole cover and rim, and resurface as specified, for the following unit price per each	EA	1	\$2,000.00	\$2,000.00	\$500.00	\$500.00	\$400.00	\$400.00	\$1,634.83	\$1,634.83
F-7	Sod: Including all labor, materials, equipment, and incidentals necessary for sodding areas disturbed by construction, as specified, for the following unit price per square yard	SY	600	\$12.00	\$7,200.00	\$18.00	\$10,800.00	\$7.00	\$4,200.00	\$19.28	\$11,568.00

F-8	Landscape Rock w/ fabric: Including all labor, materials, equipment, and incidentals necessary for installation of landscape rock with fabric in areas disturbed by construction, as specified, for the following unit price per square yard	SY	9	\$10.00	\$90.00	\$72.00	\$648.00	\$10.00	\$90.00	\$49.19	\$442.71
TOTAL CONSTRUCTION - INCLUDES ALL MATERIAL, LABOR, EQUIPMENT, & INSTALLATION FOR A COMPLETE PROJECT MEETING THE PLANS AND SPECIFICATIONS					\$39,850.00		\$48,768.00		\$43,730.00		\$81,098.82
Percentage of Engineers Estimate						122%		110%		166%	
TOTAL CONSTRUCTION - ALL SCHEDULES <b>NOT INCLUDING ALTERNATE</b> : INCLUDES ALL MATERIAL, LABOR, EQUIPMENT, & INSTALLATION FOR A COMPLETE PROJECT MEETING THE PLANS AND SPECIFICATIONS					\$292,020.00		\$339,244.00		\$292,760.00		\$497,211.41
Percentage of Engineers Estimate						116%		100%		170%	
TOTAL CONSTRUCTION - ALL SCHEDULES <b>INCLUDING ALTERNATE</b> : INCLUDES ALL MATERIAL, LABOR, EQUIPMENT, & INSTALLATION FOR A COMPLETE PROJECT MEETING THE PLANS AND SPECIFICATIONS					\$406,975.00		\$477,962.00		\$406,611.00		\$689,918.55
Percentage of Engineers Estimate						117%		100%		170%	

**Agenda Item Summary**

**For the meeting of:** February 10, 2025

**Agenda item title:** Award Bid for Shade Structure Materials – Parks and Recreation Dept.

**Submitted by:** Annie Folck, City Engineer

**Explanation of the agenda item:**

The City and 308 United Softball submitted a joint application for money from the Occupation Tax fund to install shade structures at Dome Rock Diamonds. In addition to providing shade, these structures will also increase protection for spectators from foul balls. There are to be eight structures, each 15'X30', which will provide protection for each of the eight sets of bleachers in the park. In accordance with City purchasing policy, the materials for these shade structures were publicly bid. The City received one bid from B and C Steel in the amount of \$41,448.00. There will be additional costs for installation of the shade structures that are not part of this bid.

**Board/Commission/Staff recommendation:**

Staff recommends awarding the bid to B & C Steel in the amount of \$41,448.00

**Does this item require the expenditure of funds?**

Yes  no

**Are funds budgeted?**

Yes  no

**If no, comments:**

**Estimated Amount** \$41,448

**Amount Budgeted** \$120,000

**Department**

**Account** 109-06-6650

**Account Description** Occ Tax Tourism Promo

**Approval of funds available:**

*Lyndsey Mathews, Finance Director*

**City Treasurer/Finance Director**

**Does this item require a resolution or an ordinance?**

yes  no

**If a resolution or ordinance is required, it must be attached.**

**Please list all names and addresses of those to be notified.**

**Approved for submittal:**

*Annie Folck, City Engineer*

**Mayor, City Administrator or City Department Head**

**Referred to:**

**Committee**





**AGREEMENT  
BETWEEN OWNER AND ENGINEER  
FOR  
PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT effective as of 2025, between City of Gering ("Owner") and JEO Consulting Group, Inc. ("Engineer").

Owner's project, of which Engineer's services under this Agreement are a part, is generally identified as follows:

Gering Public Library Addition Concept Plan ("Project").

JEO Project Number: R242311.00

Owner and Engineer further agree as follows:

**ARTICLE 1 - SERVICES OF ENGINEER**

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**1.01 Scope**

- A. Engineer shall provide, or cause to be provided, the services set forth herein and in Exhibit A.

**ARTICLE 2 - OWNER'S RESPONSIBILITIES**

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**2.01 Owner Responsibilities**

- A. Owner responsibilities are outlined in Section 3 of Exhibit B.

**ARTICLE 3 - COMPENSATION**

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**3.01 Compensation**

- A. Owner shall pay Engineer as set forth in Exhibit A and per the terms in Exhibit B.
- B. The fee for the Project is: \$19,000.
- C. The Standard Hourly Rates Schedule shall be adjusted annually (as of approximately January 1st) to reflect equitable changes in the compensation payable to Engineer. The current hourly rate schedule can be provided upon request.

**ARTICLE 4 - EXHIBITS AND SPECIAL PROVISIONS**

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**4.01 Exhibits**

Exhibit A – Scope of Services  
Exhibit B – General Conditions

**4.02 Total Agreement**

A. This Agreement (consisting of pages 1 to 2 inclusive, together with the Exhibits identified as included above) constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

Owner:

Engineer: JEO Consulting Group, Inc.

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date Signed: \_\_\_\_\_

Date Signed: \_\_\_\_\_

Address for giving notices:

Address for giving notices:

\_\_\_\_\_

JEO Consulting Group, Inc.

\_\_\_\_\_

1937 North Chestnut Street

\_\_\_\_\_

Wahoo, NE 68066



# JEO CONSULTING GROUP INC □ JEO ARCHITECTURE INC

**1. SCOPE OF SERVICES:** JEO Consulting Group, Inc. (JEO) shall perform the services described in Exhibit A. JEO shall invoice the owner for these services at the fee stated in Exhibit A.

**2. ADDITIONAL SERVICES:** JEO can perform work beyond the scope of services, as additional services, for a negotiated fee or at fee schedule rates.

**3. OWNER RESPONSIBILITIES:** The owner shall provide all criteria and full information as to the owner's requirements for the project; designate and identify in writing a person to act with authority on the owner's behalf in respect to all aspects of the project; examine and respond promptly to JEO's submissions; and give prompt written notice to JEO whenever the owner observes or otherwise becomes aware of any defect in work.

Unless otherwise agreed, the owner shall furnish JEO with right-of-access to the site in order to conduct the scope of services. Unless otherwise agreed, the owner shall also secure all necessary permits, approvals, licenses, consents, and property descriptions necessary to the performance of the services hereunder. While JEO shall take reasonable precautions to minimize damage to the property, it is understood by the owner that in the normal course of work some damage may occur, the restoration of which is not a part of this agreement.

**4. TIMES FOR RENDERING SERVICES:** JEO's services and compensation under this agreement have been agreed to in anticipation of the orderly and continuous progress of the project through completion. Unless specific periods of time or specific dates for providing services are specified in the scope of services, JEO's obligation to render services hereunder shall be for a period which may reasonably be required for the completion of said services.

If specific periods of time for rendering services are set forth or specific dates by which services are to be completed are provided, and if such periods of time or date are changed through no fault of JEO, the rates and amounts of compensation provided for herein shall be subject to equitable adjustment. If the owner has requested changes in the scope, extent, or character of the project, the time of performance of JEO's services shall be adjusted equitably.

**5. INVOICES:** JEO shall submit invoices to the owner monthly for services provided to date and a final bill upon completion of services. Invoices are due and payable within 30 days of receipt. Invoices are considered past due after 30 days. Owner agrees to pay a finance charge on past due invoices at the rate of 1.0% per month, or the maximum rate of interest permitted by law.

If the owner fails to make any payment due to JEO for services and expenses within 30 days after receipt of JEO's statement, JEO may, after giving 7 days' written notice to the owner, suspend services to the owner under this agreement until JEO has been paid in full all amounts due for services, expenses, and charges.

**6. STANDARD OF CARE:** The standard of care for all services performed or furnished by JEO under the agreement

shall be the care and skill ordinarily used by members of JEO's profession practicing under similar circumstances at the same time and in the same locality. JEO makes no warranties, express or implied, under this agreement or otherwise, in connection with JEO's services.

JEO shall be responsible for the technical accuracy of its services and documents resulting therefrom, and the owner shall not be responsible for discovering deficiencies therein. JEO shall correct such deficiencies without additional compensation except to the extent such action is directly attributable to deficiencies in owner furnished information.

**7. REUSE OF DOCUMENTS:** Reuse of any materials (including in part plans, specifications, drawings, reports, designs, computations, computer programs, data, estimates, surveys, other work items, etc.) by the owner on a future extension of this project, or any other project without JEO's written authorization shall be at the owner's risk and the owner agrees to indemnify and hold harmless JEO from all claims, damages, and expenses including attorney's fees arising out of such unauthorized use.

**8. ELECTRONIC FILES:** Copies of Documents that may be relied upon by the owner are limited to the printed copies (also known as hard copies) that are signed or sealed by JEO. Files in electronic media format of text, data, graphics, or of other types that are furnished by JEO to the owner are only for convenience of the owner. Any conclusion or information obtained or derived from such electronic files shall be at the user's sole risk.

a. Because data stored in electronic media format can deteriorate or be modified inadvertently or otherwise without authorization of the data's creator, the party receiving electronic files agrees that it shall perform acceptance tests or procedures within 30 days, after which the receiving party shall be deemed to have accepted the data thus transferred. Any errors detected within the 30 day acceptance period shall be corrected by the party delivering the electronic files. JEO shall not be responsible to maintain documents stored in electronic media format after acceptance by the owner.

b. When transferring documents in electronic media format, JEO makes no representations as to long term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems, or computer hardware differing from those used by JEO at the beginning of the project.

c. The owner may make and retain copies of documents for information and reference in connection with use on the project by the owner.

d. If there is a discrepancy between the electronic files and the hard copies, the hard copies govern.

e. Any verification or adaptation of the documents by JEO for extensions of the project or for any other project shall entitle JEO to further compensation at rates to be agreed upon by the owner and JEO.

**9. SUBCONSULTANTS:** JEO may employ consultants as JEO deems necessary to assist in the performance of the services. JEO shall not be required to employ any consultant unacceptable to JEO.

**10. INDEMNIFICATION:** To the fullest extent permitted by law, JEO and the owner shall indemnify and hold each other

## JEO CONSULTING GROUP INC □ JEO ARCHITECTURE INC

harmless and their respective officers, directors, partners, employees, and consultants from and against any and all claims, losses, damages, and expenses (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) to the extent such claims, losses, damages, or expenses are caused by the indemnifying parties' negligent acts, errors, or omissions. In the event claims, losses, damages, or expenses are caused by the joint or concurrent negligence of JEO and the owner, they shall be borne by each party in proportion to its negligence.

**11. INSURANCE:** JEO shall procure and maintain the following insurance during the performance of services under this agreement:

- a. Workers' Compensation: Statutory
- b. Employer's Liability
  - i. Each Accident: \$500,000
  - ii. Disease, Policy Limit: \$500,000
  - iii. Disease, Each Employee: \$500,000
- c. General Liability
  - i. Each Occurrence (Bodily Injury and Property Damage): \$1,000,000
  - ii. General Aggregate: \$2,000,000
- d. Auto Liability
  - i. Combined Single: \$1,000,000
- e. Excess or Umbrella Liability
  - i. Each Occurrence: \$1,000,000
  - ii. General Aggregate: \$1,000,000
- f. Professional Liability:
  - i. Each Occurrence: \$1,000,000
  - ii. General Aggregate: \$2,000,000
- g. All policies of property insurance shall contain provisions to the effect that JEO and JEO's consultants' interests are covered and that in the event of payment of any loss or damage the insurers shall have no rights of recovery against any of the insureds or additional insureds thereunder.
- h. The owner shall require the contractor to purchase and maintain general liability and other insurance as specified in the Contract Documents and to cause JEO and JEO's consultants to be listed as additional insured with respect to such liability and other insurance purchased and maintained by the contractor for the project.
- i. The owner shall reimburse JEO for any additional limits or coverages that the owner requires for the project.

**12. TERMINATION:** This agreement may be terminated by either party upon 7 days prior written notice. In the event of termination, JEO shall be compensated by owner for all services performed up to and including the termination date. The effective date of termination may be set up to thirty (30) days later than otherwise provided to allow JEO to demobilize personnel and equipment from the site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble project materials in orderly files.

**13. GOVERNING LAW:** This agreement is to be governed by the law of the state in which the project is located.

**14. SUCCESSORS, ASSIGNS, AND BENEFICIARIES:** The owner and JEO each is hereby bound and the partners, successors, executors, administrators and legal representatives of the owner and JEO are hereby bound to the other party to this agreement and to the partners, successors, executors, administrators and legal representatives (and said assigns) of such other party, with respect to all covenants, agreements and obligations of this agreement.

- a. Neither the owner nor JEO may assign, sublet, or transfer any rights under or interest (including, but without limitation, monies that are due or may become due) in this agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment shall release or discharge the assignor from any duty or responsibility under this agreement.
- b. Unless expressly provided otherwise in this agreement: Nothing in this agreement shall be construed to create, impose, or give rise to any duty owed by the owner or JEO to any contractor, contractor's subcontractor, supplier, other individual or entity, or to any surety for or employee of any of them.
- c. All duties and responsibilities undertaken pursuant to this agreement shall be for the sole and exclusive benefit of the owner and JEO and not for the benefit of any other party.

**15. PRECEDENCE:** These standards, terms, and conditions shall take precedence over any inconsistent or contradictory language contained in any proposal, contract, purchase order, requisition, notice to proceed, or like document regarding JEO's services.

**16. SEVERABILITY:** Any provision or part of the agreement held to be void or unenforceable shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the owner and JEO, who agree that the agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

**17. NON-DISCRIMINATION CLAUSE:** Pursuant to Neb. Rev. Stat. § 73-102, the parties declare, promise, and warrant that they have and will continue to comply fully with Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C.A § 1985, et seq.) and the Nebraska Fair Employment Practice Act, Neb. Rev. Stat. § 48-1101, et seq., in that there shall be no discrimination against any employee who is employed in the performance of this agreement, or against any applicant for such employment, because of age, color, national origin, race, religion, creed, disability or sex.

**18. E-VERIFY:** JEO shall register with and use the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986, to determine the work eligibility status of new employees physically performing services within the state where the work shall be performed. Engineer shall require the same of each consultant.



**SCOPE OF SERVICES:  
Exhibit A**

**PROJECT DESCRIPTION:**

Gering, Nebraska: The project will consist of a concept plan and cost estimate addressing ADA accessibility, new entry design, and future expansion.

**1 CONCEPT PHASE (I.E. STUDY, CONCEPTS, COMPREHENSIVE PLAN, ETC.):**

- 1.1 Determine options for ADA accessibility to both levels of the building
- 1.2 Develop options for new main entrance to library on the west side of the building
- 1.3 Develop options for future expansion of library building to include approximately 2,000 square feet (both main and basement levels)
- 1.4 JEO will participate in two stakeholder update meetings and one public meeting
- 1.5 Present preferred concept design plan to the owner
- 1.6 Provide preliminary cost estimate to owner
- 1.7 Provide exterior renderings of library building options

**2 OWNER RESPONSIBILITIES**

- 2.1 Provide timely review of documents or requests for information
- 2.2 Provide access to property to conduct proposed services

**3 FEE**

- 3.1 JEO proposes to provide the services defined above for the fees defined below:

<b><u>Task:</u></b>		<b><u>Fee</u></b>
<b>Concept Plan Development</b>	(Lump Sum)	<b>\$ 15,000.00</b>
<b>3D Exterior Renderings</b>	(Lump Sum)	<b>\$ 4,000.00</b>
<b>Total (Not to Exceed)</b>		<b>\$ 19,000.00</b>

**4 PROGRESS PAYMENTS**

- 4.1 JEO will bill for services completed near the end of each month. All invoices are due payable upon receipt and are considered delinquent after 30 days.
- 4.2 Invoices not paid within 30 days may be charged interest at the annual rate of 12% (1.0%/month).
- 4.3 Payments will be applied first to the interest then principal.
- 4.4 Work by JEO will cease if invoices have not been paid in full within 60 days and will not begin again until full payment with interest has been received.

**5 CONTRACT TIME**

- 5.1 JEO will work as expeditiously as possible, pending authorization from Owner to complete the tasks in this project.
- 5.2 Preliminary Concept Plan and Cost Estimate will be completed by May 20, 2025.
- 5.3 Concept renderings and final concept plan will be completed by June 30, 2025.

## **6 EXCLUSIONS**

- 6.1 Construction documents
- 6.2 Geotechnical investigation of subsurface soils conditions
- 6.3 SWPPP preparation, administration and inspections
- 6.4 Any permit fees associated with permit applications
- 6.5 Updates to water, sanitary sewer and electrical distribution plat maps (existing and proposed)
- 6.6 Preliminary and final plats
- 6.7 Phase I or II ESA
- 6.8 Site design of utilities and streets
- 6.9 Property title searches or title commitments

## **7 REIMBURSABLE EXPENSES**

- 7.1 Typical reimbursable expenses are included in the lump-sum and cover: mileage for trips required to complete the work defined above, long-distance phone calls, meals, other travel expenses, software, copies/prints, and faxes.
- 7.2 Other reimbursable expenses shall be billed at 110% of their cost.

## **8 ADDITIONAL TERMS**

- 8.1 The General Conditions are specified in Exhibit B.

## Agenda Item Summary

**For the meeting of:** February 10, 2025

**Agenda item title:**

Approve Ord. 2154 – AN ORDINANCE OF THE CITY OF GERING, NEBRASKA TO AMEND TITLE XI: BUSINESS REGULATIONS, CHAPTER 114: PEDDLERS, ITINERANT MERCHANTS, AND SOLICITORS, SUBSECTION 114.13. MOBILE FOOD/BEVERAGE VENDING AS PART OF THE GERING CODE OF ORDINANCES; AMENDING, REPEALING, AND ADDING ORDINANCES OR PARTS OF ORDINANCES; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF

**Submitted by:**

**Pat Heath, City Administrator**

**Explanation of the agenda item:**

The Nebraska Legislature passed a statute regarding mobile food vending with the intent of streamlining the permitting process for mobile food vendors. The statute requires municipalities to register with the Dept. of Agriculture and to upload relevant ordinances and procedures on the state site regarding mobile food vending. This allows mobile food vendors to prepare for and/or obtain permits in advance of traveling to cities throughout the state to sell food/beverages.

At the time this new legislation was passed, the City of Gering did not have a mobile food vendor ordinance (only a peddler/door to door ordinance and permit requirement). After reviewing other ordinances from Nebraska cities, staff drafted an ordinance for mobile food/beverage vending. Legal counsel and the Public Safety Committee reviewed the ordinance and also received public input. The final draft of the ordinance is attached for Council's consideration along with a Mobile Food/Beverage Vendor Application.

The 2018 IFC (International Fire Code) regulations related to inspections will apply to any mobile food truck or trailer that falls under the definition stated in the code. The Scottsbluff and Gering Fire Marshals have agreed to reciprocity regarding the inspections.

**Board/Commission/Staff recommendation:**

The Public Safety Committee met on November 4, 2024 and January 29, 2025 to review the ordinance. The committee recommended moving the ordinance to the full Council for approval after their most recent meeting. Staff and legal also recommend approval with the understanding that revisions and updates to the ordinance may be needed from time to time.

<b>Does this item require the expenditure of funds?</b>	<b>Yes</b>	<b>X</b>	<b>no</b>
<b>Are funds budgeted?</b>	_____	<b>Yes</b>	_____
		<b>X</b>	<b>no</b>

**If no, comments:**

**Estimated Amount**

**Amount Budgeted**

**Department**

**Account**

**Account Description**

**Approval of funds available:**

\_\_\_\_\_  
**City Treasurer/Finance Director**

<b>Does this item require a resolution or an ordinance?</b>	<b>X</b>	<b>yes</b>	<b>no</b>
	_____	_____	_____

If a resolution or ordinance is required, it must be attached.

Please list all names and addresses of those to be notified.

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Approved for submittal:

*Pat Heath, City Administrator*

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**Mayor, City Administrator or City Department Head**

Referred to: Public Safety

**Committee**

**ORDINANCE NO. 2154**

**AN ORDINANCE OF THE CITY OF GERING, NEBRASKA TO AMEND TITLE XI: BUSINESS REGULATIONS, CHAPTER 114: PEDDLERS, ITINERANT MERCHANTS, AND SOLICITORS, SUBSECTION 114.13. MOBILE FOOD/BEVERAGE VENDING; AS PART OF THE GERING CODE OF ORDINANCES; AMENDING, REPEALING, AND ADDING ORDINANCES OR PARTS OF ORDINANCES; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF.**

Be it ordained by the Mayor and Council of the City of Gering, Nebraska that:

**Section 1.** That Chapter 114, Peddlers, itinerant merchants, and solicitors, Subsection 114.13 be added as follows:

§114.13 MOBILE FOOD/BEVERAGE TRUCK/TRAILER VENDING

**(A) Definitions.** For the purpose of this article, the following terms shall have the meanings respectively ascribed to them:

(1) *Mobile food/beverage truck/trailer:* A licensed and operable **vehicle** or **concession trailer**, which is enclosed and self-contained, independent with respect to water, sewer, and power utilities, that contains equipment for the preparation and sale or service of food or beverages with or without a charge which is designed for immediate consumption. This includes any mobile food vehicle as defined by the 2018 International Fire Code.

(2) *Mobile food/beverage vending:* The act of preparation and sale or service of food or beverages with or without charge that are designed for immediate consumption from a mobile food/beverage truck or mobile food/beverage vending unit/trailer.

**(B) Permit required.**

(1) It shall be unlawful for any person to engage in mobile food/beverage vending on public property owned by the City or on City public right of way without first obtaining a mobile food/beverage vending permit and all applicable state and city permits and licenses, unless exempted under Section D, below.

(2) In the event that a *mobile* food/beverage vendor, selling from a mobile food/beverage truck/trailer, participates at a special event held in Gering under a special event permit obtained by the event organizer, the mobile food/beverage vendor must also obtain, if they haven't already, a Mobile Food/Beverage Vending Permit from the City of Gering prior to participating with any special event held in the city limits of the City of Gering. The event organizer may charge an additional fee to said vendor, which is not under the purview of the City of Gering.

**(C) Permit types.**

- (1) Applicants for a permit under this article may apply for:
- (a) Annual mobile food/beverage (truck/trailer) vendor permit;
  - (b) Weekly mobile food/beverage (truck/trailer) vendor permit;

**(D) Permit exemptions.**

(1) For purposes of this article, the following activities shall be exempt from the permit requirement.

- (a) Mobile food/beverage vending on private property, except that a vendor on private property is still required to comply with all local, state, and federal code, including 2018 IFC and Nebraska Department of Agricultural. In addition, a vendor is exempt from obtaining a Mobile Food/Beverage Vending Permit only if applicant has an executed contract with the City leasing City-owned property and has agreed to indemnify and hold the City harmless for any and all liability related to the

operation of mobile food/beverage trucks or mobile food/beverage vending. Insurance certificate shall remain valid for the duration of the permit.

- (b) Children's neighborhood beverage stand, so long as the stand is: Operated by a child or children 18 years of age or younger; is located in a neighborhood zoned for single family or multi-family residential use; provides beverages only; and is operated on a temporary basis which does not obstruct the public right of way.

**(E) Applications.**

(1) An applicant for an Annual or weekly Mobile Food/Beverage Vendor Permit shall file with the city clerk a signed application on a form to be furnished by the city clerk, not less than two business days prior to issuance, which shall contain the following information:

- (a) The applicant's business name, address, phone number, and e-mail address;
- (b) The vehicle license plate numbers and descriptions of all vehicles from which the applicant proposes to sell food or beverages;
- (c) The description of the general type of food/beverage items to be sold;
- (d) A copy of the vehicle registration and proof of insurance;
- (e) Proof of commercial liability insurance with a minimum coverage amount of one million dollars (\$1,000,000) together with an insurance certificate listing the City of Gering as an additional insured;
- (f) A copy of the State of Nebraska sales tax permit, or proof of an applicable sales tax exemption for the mobile food/beverage vendor;
- (g) A signed waiver of liability holding harmless the City of Gering and indemnifying the City, its officials, and employees, for any claims for damages to property or injury to persons, which may occur in connection with any activity carried or pursuant to any activities associated with mobile food/beverage vending;
- (h) Proof of State of Nebraska Food Establishment Inspection;
- (i) A nonrefundable application fee shall accompany all applications; and
- (j) Such other information as the city clerk may require and as requested in the application form.
- (k) **Proof of current inspection by the City of Gering Fire Marshal or his/her designated agent (if applicable) or proof of current inspection from another Nebraska municipality. Inspections are required annually.**

At the discretion of the City Administrator or his/her designee, applications received less than two business days prior to issuance may be denied.

**(F). Issuance or denial.**

(1) After receipt of the completed application and application fee, the City Administrator or his/her designee shall either approve or deny the annual or weekly mobile food/beverage vendor permit. Grounds for denial may include, but are not limited to, the following:

- (a) A finding that the application is incomplete;
- (b) The nonpayment of applicable fees;
- (c) A finding that the application is not in conformance with any applicable laws or any provisions of this Code;
- (d) A finding that the statements within the application are materially untrue or incorrect;
- (e) Previous revocations or suspensions of a mobile food/beverage vending permit;
- (f) When the location for food/beverage vending is within an area authorized for a City sanctioned event, or an event for which the City has issued a special event



permit, or within three hundred (300) feet of any boundary of such authorized area or within City right of way or on City property, unless the mobile food/beverage vendor possesses written consent from the event organizer to sell or offer to sell food/beverages from that location; or

- (g) When the location for the permit requested is within a City park, unless the mobile food/beverage vendor possesses the written consent of the City Administrator or his/her designee.

**(G) Transferability.**

- (1) Permits issued under this article shall be nontransferable and no such permit shall be used at any time by any person other than the one to whom it was issued.

**(H) Permit fee.**

- (1) A weekly Mobile Food/Beverage Vending Permit fee shall be \$25.00.
- (2) An Annual Mobile Food/Beverage Vending Permit fee shall be \$100.00 and shall renew on a calendar year regardless of date of issue. Permit fees may not be prorated.

**(I) Waiver of liability.**

- (1) Before a weekly or annual mobile food/beverage vending permit is granted, the applicant shall sign a waiver of liability holding harmless the City of Gering and indemnifying the City, its officials, and employees, for any claims for damages to property or injury to persons, which may occur in connection with any activity carried or pursuant to any activities associated with mobile food/beverage vending.

**(J) Permit renewal.**

- (1) Annual mobile food/beverage vending permits issued under this article shall expire on December 31 of each year. The permit holder may renew the permit for the following year by filing with the city clerk a renewal application updating or confirming the information provided in the immediately preceding permit application. At the time of permit renewal, the permit holder shall pay a renewal fee adopted by the City Council.
- (2) Weekly mobile food/beverage vending permits issued under this article shall expire at 5:00 p.m. on the sixth calendar day after the permit begins. The permit holder may renew the permit for an additional six (6) calendar days by filing a renewal application updating or confirming the information provided in the immediately preceding permit application. At the time of permit renewal, the permit holder shall pay a renewal fee adopted by the City Council.

**(K) Sales regulations.**

- (1) All mobile food/beverage vendors shall comply with the following regulations:
  - (a) Mobile food/beverage vending is allowed within the corporate limits of the City of Gering unless otherwise prohibited under City Zoning Regulations and this ordinance.
  - (b) While engaging in mobile food/beverage vending, mobile food/beverage vendors shall not be in violation of any City ordinances including any zoning, health, fire, building, or safety requirements.
  - (c) A mobile food/beverage vendor shall not sell or offer to sell food/beverages from a location which would involve customers to wait in line, to be waited on, or to be served while standing in a portion of a street that is open to be traversed by motor vehicle traffic.
  - (d) The City may order a mobile food/beverage vendor to move from or leave a specific location if the mobile food/beverage vending at that location causes an obstruction to a business or obstruction to vehicular or pedestrian traffic or otherwise endangers the health, safety, or welfare of the public. The City may tow or otherwise move, at the vendor's expense, any vehicles or equipment of a mobile food/beverage vendor if the vehicle or equipment presents a danger to public safety and the mobile food/beverage vendor fails to move the same; or if a mobile food/beverage vendor is engaged in mobile food/beverage

vending without a valid mobile food/beverage vending permit where such permit is required.

- (e) A mobile food/beverage vendor shall maintain in operable condition all fire suppression equipment or devices as required by local, state or federal law and keep their vehicle in operable condition and comply with all local, state and federal code, including 2018 IFC and Nebraska Department of Agricultural.
- (f) It shall be unlawful for a mobile food/beverage vendor to sell or offer to sell alcoholic drinks without obtaining the appropriate permits.
- (g) A mobile food/beverage vendor shall provide trash receptacles for the collection of trash, in sizes sufficient to serve his/her customers. Prior to leaving a location, the mobile food/beverage vendor shall pick up and properly dispose of any trash and litter.
- (h) No mobile food/beverage vendor shall utilize any electricity or power without the prior written authorization of the electrical customer; no power cable or similar device shall be extended at or across any street or sidewalk except in a safe manner. If a mobile food/beverage vendor requires electric service, a request must be submitted to the City of Gering Electric Department.
- (i) The following regulations apply only to mobile food/beverage vendors engaging in mobile food/beverage vending on public property owned by the City or on City right of way:

(i) A mobile food/beverage vendor may sell or offer to sell food/beverage from a mobile food/beverage truck or mobile food/beverage vending unit at a location on a City right-of-way open to traffic or parking, but only from a mobile food/beverage truck or mobile food/beverage vending unit parked in a location where a mobile food/beverage truck or mobile food/beverage vending unit is authorized to park by law, signage, or City permit. Such a mobile food/beverage truck or mobile food/beverage vending unit and auxiliary equipment shall not be parked in a parking space adjacent to the corner of a street intersection. No mobile food/beverage truck, mobile food/beverage vending unit, or auxiliary equipment shall be parked in any parking stall designated for handicap parking.

(ii) An individual representative of a mobile food/beverage vendor shall be present with the mobile food/beverage truck, mobile food/beverage vending unit, and auxiliary equipment of the mobile food/beverage vendor at all times that it is engaged in mobile food/beverage vending.

(iii) Upon evidence of endangerment of public safety, the chief of police or his/her designee may limit hours of operation for any mobile food/beverage vendor within the city, as needed for the protection of public safety.

**(L) Penalty.**

(1) It shall be unlawful for any person to violate the provisions of this article. Any person found guilty of violating any of the provisions of this article shall, upon conviction be fined according to City Code, General Penalty 10.99.

**(M) Notice of violations.**

(1) For purposes of revocation or suspension of mobile food/beverage vending permits or upon discovery of any violation under this article, the city clerk, or his/her designee, shall provide written notice to the permit holder of such violation. Such notice shall be served personally upon the permit holder or shall be sent by regular U.S. mail to the permit holder's address as stated in his/her application.

**(N) Revocation or suspension.**

(1) A permit issued under this article may be revoked or suspended by the city clerk or his/her designee for any of the following reasons:

- (a) Any fraud, misrepresentation, or false statement contained in the application for permit;

- (b) Any fraud, misrepresentation, or false statement made in connection with the selling of food/beverages;
- (c) Receipt of notices of violations; or
- (d) Mobile food/beverage vending in an unlawful manner or in such a manner as to constitute a breach of the peace or a menace to the health, safety, or general welfare of the public.

**(O) Notice of revocation or suspension; re-application.**

(1) Notice to revoke or suspend a permit, the city clerk or his/her designee shall provide written notice to the permit holder stating the revocation or suspension action taken, the grounds for such action, and the availability of an appeal under this section. Such notice shall be served personally upon the permit holder or sent by regular U.S. mail to the permit holder's address as stated in his/her application.

(2) The city clerk or his/her designee shall revoke a permit issued under this article for any mobile food/beverage vendor who has received notice for one (1) or more violations of the provisions of this article on three (3) separate occasions, or who has received notice of three (3) or more violations of the provisions of this article in total, or any combination thereof, within any consecutive twelve-month period.

(3) A person whose permit has been revoked under this article may not re-apply for a new permit for a period of six (6) months after the effective date of the revocation.

**(P) Appeal hearing.**

(1) Violations. A permit holder aggrieved by the decision of the city clerk or his/her designee under this section may file an appeal with the city administrator or his/her designee. Such request for appeal shall be in writing to the city clerk or his/her designee. Such appeal shall be heard by the city administrator or his/her designee. The city administrator or his/her designee shall set such hearing within thirty (30) calendar days from the date of receipt the written request.

(2) Denials, suspensions, or revocations of permits, mobile food/beverage vendors whose permits under this article have been denied, suspended, or revoked may file an appeal of such decision within twenty (20) calendar days of receipt of the notice. Such request for appeal shall be in writing to the city clerk or his/her designee. Such appeal shall be heard by the City Council. The City Council shall set such hearing within thirty (30) calendar days from the date of receipt the written request.

(3) A written notice of the decision by the City Administrator or his/her designee, or the City Council, decision following the hearing shall be sent to the mobile food/beverage vendor by regular U.S. mail or shall be provided at the conclusion of the meeting.

**(Q) Severability.**

(1) If any provision, clause, sentence, paragraph or other portion of this article or the application thereof to any person or circumstances shall be held to be invalid, that invalidity shall not affect the other provisions of this article which can be given effect without the invalid provision or application, and to this end the provisions of this article are declared to be severable.

**Section 2.** Any ordinance or part of any ordinance in conflict with this ordinance is hereby repealed to the extent of such conflict and should any part or section of this ordinance be declared void and unenforceable, such declaration shall not render any other part void and unenforceable. This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

Passed and approved this \_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Kent E. Ewing, Mayor

ATTEST:

\_\_\_\_\_  
Kathy J. Welfl, City Clerk

1025 P Street  
P.O. Box 687  
Gering, NE 69341  
www.gering.org

# CITY OF GERING

## MOBILE FOOD/BEVERAGE VENDOR APPLICATION



**Definitions per Ordinance No. 2154:**

**Mobile food/beverage truck/trailer:** A licensed and operable vehicle or concession trailer, which is enclosed and self-contained, independent with respect to water, sewer, and power utilities, that contains equipment for the preparation and sale or service of food or beverages with or without a charge which is designed for immediate consumption. This includes any mobile food vehicle as defined by the 2018 International Fire Code.

**Mobile food/beverage vending:** The act of preparation and sale or service of food or beverages with or without charge that are designed for immediate consumption from a mobile food/beverage truck or mobile food/beverage vending unit/trailer.

Mobile Vendor Business Name:	Mobile Vendor Business Owner Name:
Business Address:	Owner Phone Number :
Email Address:	Business Phone Number:
Names of all Officers of the Corporation/Partnership/LLC:	Description of the general type of food/beverage items to be sold:
Truck or Trailer Make, Model, Year and License No. and description:  1.  2.  3.	Authorized Driver Name, License No.:  <hr/> Authorized Driver Name, License No.:
If trailer, is it enclosed and self-contained?:  Provide further explanation if necessary.	Authorized Driver Name, License No.:

**Required Attachments:**

1. Copy of vehicle or trailer registration (if applicable) and proof of insurance.
2. Proof of commercial liability insurance with a minimum coverage amount of one million dollars (\$1,000,000) and certificate listing the City of Gering as an additional insured.
3. A copy of the State of Nebraska sales tax permit, or proof of applicable sales tax exemption for mobile food/beverage vendor.
4. A signed Waiver of Liability holding harmless the City of Gering and indemnifying the City, its officials, and employees, for any claims for damages to property or injury to persons, which may occur in connection with any activity or pursuant to any activities associated with mobile food/beverage vending.
5. Nonrefundable application fee (\$100 annual, \$25 weekly).
6. Proof of State of Nebraska Food Establishment Inspection.
7. Proof of inspection (if applicable) by the City of Gering (or other Nebraska municipality) Fire Marshal or his/her designee.
8. Plan for disposal of grease, water and other waste.

1025 P Street  
P.O. Box 687  
Gering, NE 69341  
www.gering.org

# CITY OF GERING

## MOBILE FOOD/BEVERAGE VENDOR APPLICATION



I understand that there is no dumping of grease, water, or other waste from the permitted truck/trailer onto City streets, ditches, or trash cans and that I am responsible for proper disposal.



I understand the City Administrator or his/her designee may deny, modify, or suspend this permit or provisions of the permit at any time. I understand that if the application is denied, I will receive written notice and may file an appeal in writing.



I have read the attached City of Gering Mobile Food/Beverage Ordinance and will comply with all sales regulations and other provisions outlined in the ordinance.



I understand the permit I receive with this application is non-transferable and no such permit shall be used at any time by any person other than the one to whom it was issued.



I understand that if I am found in violation of the terms of this application or any portion of City Ordinance #2154, my permit may be revoked.



I attest that the information provided in this application is true and accurate to the best of my knowledge and that all required attachments are included.

Applicant Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Applicant's Printed Name: \_\_\_\_\_

### OFFICE USE ONLY

Date application fee paid: \_\_\_\_\_ Cash/Check/Card: \_\_\_\_\_ Receipt No.: \_\_\_\_\_

Date received: \_\_\_\_\_ Date approved: \_\_\_\_\_

Approved by: \_\_\_\_\_ Title: \_\_\_\_\_

Special conditions/requirements: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**PERMIT NUMBER:** \_\_\_\_\_

## Public Safety Committee Meeting

January 29, 2025

Present: Public Safety Committee Chairman Troy Cowan, Councilmembers Rebecca Shields, Todd Seay, Michael Gillen, Mayor Kent Ewing, City Administrator Pat Heath, City Attorney Matt Turman, Fire Chief Nathan Flowers, City Engineer Annie Folck, Police Chief George Holthus, City Clerk Kathy Welfl

Call to order by Chairman Cowan at 4:30 p.m.

Clerk Welfl 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. Per the Open Meetings Act, discussion is limited to the items shown on the agenda. If anyone in the audience wishes to speak, an opportunity will be provided. When doing so, please state your name and address. There will be a five-minute time limit per person. In the interest of time, anyone who addresses the Committee will have only one opportunity during the meeting to do so. If an audience member feels they need additional time to speak, above and beyond five minutes, there will be an open comment period at the conclusion of the meeting. The Committee requests that everyone follow the parameters set forth in order to allow staff and Council an opportunity to discuss this topic as well. It was also requested that everyone please keep comments and input positive and constructive.*

### **1. Continued discussion of proposed ordinance for mobile food trucks/vendors**

Fire Chief, Nathan Flowers, apologized for missing the last meeting. He explained why the City is going down this road due to state statute and asked if the Committee felt comfortable with the draft ordinance. He pointed out the definitions on page 1 and explained that everything in this ordinance is specifically for mobile food trucks and trailers (only). He also explained areas of the ordinance related to the IFC. Staff are looking to streamline and define the permitting process which allows the City to capture that information and to regulate food trucks specifically with inspections. He has spoken to the Scottsbluff Fire Prevention Officer. They currently regulate food trucks through an inspection process. Scottsbluff and Gering work well together allowing inspections to be reciprocal between the two cities. A Fire Department sticker (from Gering or Scottsbluff) on the mobile unit will show that it has been inspected. He passed around copies of what the stickers look like. Staff will follow what Council adopted in terms of fire regulations which is the 2018 IFC – International Fire Code. The IFC outlines the parameters for inspecting mobile food trucks/trailers.

Rebecca and Kathy talked about communication with all event organizers prior to special events so everyone knows what they need to have before vending or coming to Gering. Mobile food vendors will need to obtain a temporary or annual license to vend in Gering in addition to requirements set by event organizers, such as Oregon Trail Days. It was clarified that this ordinance isn't for vendors who set up a table with roasters, for example. It's for *mobile* food/beverage vendors. Vendors who set up at a special event that do not fall under the definition of mobile food vendor, will just pay the event organizer a fee and do not have to get a permit from the City.

Michael asked about someone with a trailer pulling a grill behind a truck and set up selling burgers for example, would they need to apply for an inspection and all of that? Nathan answered, they would still have to apply for a permit because it would be considered a trailer. In regards to being inspected for fire safety purposes, those trailers would be exempt from that process. The definition is a vehicle with a motor that food is cooked inside; that is what's regulated by the IFC (and an enclosed, self-contained

trailer). Since the state is now looking at regulating mobile food trucks and reached out to the cities, staff need to propose some options to Council.

Michael clarified that kids selling lemonade wouldn't be able to sell cookies as well. City Attorney, Matt Turman, noted that legal and staff wanted to put that in there to make it clear that a lemonade stand is perfectly fine. Since it's typically a temporary, one-time stand in somebody's yard, it would not be a mobile food and beverage trailer or truck and wouldn't be subject to the ordinance anyway, but staff felt it was important to have the language in there (for clarification) to indicate that the City isn't trying to regular neighborhood lemonade stands.

Councilmember Seay asked if staff paired the language in this ordinance to other cities with similar ordinances. Kathy replied that staff looked at several cities. Scottsbluff is waiting to see what Gering does. They currently do inspections on food trucks but don't have an actual permitting process. It is very possible they will consider adopting something similar to what Gering adopts. Sidney has something similar to this draft ordinance; staff looked across the state to see what other cities are doing as well. Some were very simple and some were complicated. Staff tried to land somewhere in the middle. The one Gering modeled after (Beatrice) was actually 14 pages; staff got it down to seven. Pat, Nathan and Kathy talked a lot about this and decided to focus on what the statute's focus was, which was "mobile". There are other parameters and other things to look at and we'll get there, but for now the City is focusing on the mobile side of it. The main focus is the public safety side of it. Some mobile food vendors have indicated that they are already doing what is required in the ordinance, so for them this wouldn't be a problem. It's just a matter of gathering the information and bringing it to the City; permits can be issued fairly quickly.

Councilmember Gillen asked for a little more clarification on the statute. Kathy replied that once this ordinance is adopted, the City will register with the state and Department of Agriculture. If a mobile food/beverage vendor in Lincoln, for example, wants to come out this way and vend, they can go on the state site and look up Gering's ordinance so they'll know what they need to get a permit before they get here. She added that Scottsbluff also works with Becky Falconer, Food Safety Inspector. Gering will do the same thing and will send her a copy of permits that are issued in Gering.

Matt further explained the reason for the statute was because mobile food vendors were having a hard time going from place to place because everyone had different regulations. The statute is intended to make it much easier for food truck vendors to go to *one* website and find all the information they need. It's a way to streamline.

Councilmember Shields asked about the 300' stipulation for food vendors during special events. Kathy replied it's in section F. *When the location for food/beverage vending is within an area authorized for a City sanctioned event, or an event for which the City has issued a special event permit, or within three hundred (300) feet of any boundary of such authorized area or within City right of way or on City property, unless the mobile food/beverage vendor possesses written consent from the event organizer to sell or offer to sell food/beverages from that location.* If someone sets up in a designated special event area, and didn't follow the organizer's process, they can be asked to leave (or pay the fee). Again, it would go back to the definition of what the vendor is as they may also need a City permit as well. It was reiterated (from the last meeting) that the City cannot stop vendors from setting up on private (commercial) property, but if they fall under the regulations of a mobile food truck and the IFC regulations apply, they still have to be inspected. Nathan clarified that fire department personnel have been doing inspections for several years

at the food fair during Oregon Trail Days; this ordinance is just to streamline the inspection process. It goes hand in hand with the permitting process.

Regarding zoning, City Engineer, Annie Folck, stated that the question came up at the last meeting: Can people vend through food trucks at a park? Legal counsel's interpretation of Gering's Code is that food trucks would be an accessory use of a park. Parks are a legal use in the residential zones; in a park we expect a lot of people to be there gathering for events and things. It would be an accessory use of the park (to have mobile food trucks adjacent to the park). That being said, if it's a neighborhood, and it's a residence, that is not an accessory use. Residents don't expect someone to have essentially a restaurant pop-up next door to where they're living. Staff don't think the City needs to change its zoning code on that. There may be clarification in the future about the difference between vending out of a food truck versus catering. That is something that still needs to be clarified. The way she would interpret it right now is that if a food truck were parked outside of a residence and they carry all the food in and deliver it to that residence for an event, that's an allowable use in a residential zone. Whereas if they park in front of a residence and open their doors for anyone off the street to come (and stop traffic) and people start showing up for that, that would be food truck vending, which would not be allowable in a residential zone. The City is going to clarify that in its code just to make sure that everyone is clear on that so there aren't issues with that in the future.

David Fees, 955 Five Rocks Road, asked for clarification if food trucks can only set up at parks for a special event or can they also set up on a Friday afternoon (for example) to vend. Annie replied, for food trucks that have been inspected and have this permit, they could sell on City property, even if it's not part of a special event permit. If it's like a tent, or someone setting up that hasn't gone through this process and doesn't have this permit and haven't added the City as additional insured, then it could only be done through a special event permit. "It's okay as long as you follow the rules." Kathy added that the ordinance has a whole section on sales regulations.

Parks and Recreation Director, Amy Seiler, asked if a vendor were to park in the swimming pool parking lot or on the lot by the pickleball courts, as long as they have this permit would they be allowed to be there as long as they were doing trash management. Reply: The sales regulations specifically state that the vendor shall pick up trash and have their own trash receptacle. Amy asked, what happens if they don't? Kathy replied that it would be an enforcement issue and added that that's why there's a section on revocation and denial. If they don't follow the City's rules, the City can either pull their permit or the next time they renew, the City can deny it. Additionally, Amy would have the authority to ask a food truck vendor to move if they were blocking an entrance or taking up parking space that's needed for an event. Having a food truck on a City lot would be subordinate to the purpose of the property. These issues can be handled case by case; the City would have the right to ask them to move, especially for public safety matters. It was noted that there may be things this next year that come up that require some revisions to this ordinance. Annie added that we'll get through this summer and see how it goes, but if it becomes an issue, the City may need to have designated areas where mobile vendors can park and those are the only places and it's first come first serve. Councilmember Gillen commented that the City wants to make sure it's not impeding on people's ability to enjoy their neighborhoods.

David Fees stated that they used to be able to park at Family Dollar and they'd allow them to park on their property. O'Reilly's is in there now. They can still park there, but it has to be on the street. How does that work? Kathy replied that he can still do that because he'd be in a commercial zone, he just has to follow the requirements in Section K such as not blocking the driveway to the business, not lining people up on the street waiting for food, etc. Annie added that it has to be in a legal parking spot. If he's in the red zone



or somewhere that's for a single car and he has a truck, or parking across diagonal parking, that wouldn't be allowed. Just follow normal parking procedures.

**Consensus:** Pass the ordinance (as written) to Council for approval with the understanding that the City will address any other issues that come up.

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

Meeting adjourned at 5:00 p.m.

Submitted by,

Kathy Welfl  
City Clerk