

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

Regular meeting of the Gering City Council, July 8, 2024 at 6:00 p.m., at Gering City Hall, 1025 P Street, Gering, NE.

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. 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 June 24, 2024 Regular City Council Meeting
2. Approve Claims

PUBLIC HEARING:

1. Public Hearing to consider adding Microbrewery as a use in the Land Use Table in Section 3.11 of the Zoning Code
 - 1a. Approve Ordinance No. 2143 – AN ORDINANCE OF THE CITY OF GERING, NEBRASKA, TO AMEND THE ZONING ORDINANCE, ARTICLE 3, SECTION 3.11 TO INCLUDE USE OF MICROBREWERY, AND PROVIDING FOR AN EFFECTIVE DATE THEREOF
2. Public hearing to consider recommending the issuance or denial of a Class C Liquor License for SGSCB Investments, LLC d/b/a Steel Grill at 2800 10th Street, Gering, NE
 - 2a. Recommend the issuance or denial of a Class C Liquor License for SGSCB Investments, LLC d/b/a Steel Grill at 2800 10th Street, Gering, NE

CURRENT BUSINESS:

1. Approve and authorize the Mayor to sign Interlocal Cooperation Agreement for School Resource Officer between the City of Gering and Gering Public Schools
2. Request for Personnel Committee Meeting with agenda items: 1.) Discussion of policy updates to the Employee Handbook, 2.) Discussion of a new position for the Engineering Department
3. Approve Resolution 7-24-1 Redesignating Old Oregon Trail Road

4. Approve Ordinance No. 2144 - AN ORDINANCE OF THE CITY COUNCIL OF GERING, NEBRASKA PROHIBITING PARKING ON A PORTION OF RUNDELL ROAD; PROVIDING FOR THE INSTALLATION OF "NO PARKING" SIGNS AND PROVIDING FOR AN EFFECTIVE DATE HEREOF.

BIDS/PROPOSALS:

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

ADJOURN

THE OFFICIAL PROCEEDINGS OF THE REGULAR MEETING OF THE GERING CITY COUNCIL, JUNE 24, 2024

A regular meeting of the City Council of Gering, Nebraska was held in open session on June 24, 2024 at 6:00 p.m. at Gering City Hall, 1025 P Street, Gering, NE. Present were Mayor Ewing and Councilmembers Shields, Gillen, Backus, Bohl, Wiedeman, O'Neal, Morrison, Cowan. Also present were City Administrator Pat Heath, 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

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 (None)

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 June 10, 2024 Regular City Council Meeting
2. Approve Claims
3. Approve the April, 2024 Financial Report
4. File for record Agreement to Terminate Economic Development Assistance Agreement pertaining to IDEM Irrigation, Inc.

Claims 6/11/24 thru 6/24/24

308 PLUMBING SOLUTIONS 160.00, A & A PORTA POTTIES \$450.00, AC ELECTRIC MOTOR SERVICE \$2,901.58, ACE HARDWARE \$2,739.42, ACTION COMMUNICATIONS INC. \$181.80, ACUSHNET COMPANY \$4,063.91, ADIDAS AMERICA INC \$2,359.48, AFL LLC \$44,689.00, ALL PURPOSE RENTAL & SALES \$6,360.00, ALL STAR PRO GOLF \$269.18, ALLO COMMUNICATIONS \$3,272.08, AL'S TOWING INC \$300.00, AMAZON CAPITAL SERVICES \$2,146.46, AMERICAN BUS ASSOCIATION \$1,745.00, AMERITAS LIFE INSURANCE COPR. \$609.14, ANNIE FOLCK \$376.28, ARAPAHOE PUMPING SYSTEMS INC \$385.00, AT&T MOBILITY \$2,518.60, ATLAS CONSULTING GROUP LLC \$544.00, B & C STEEL \$1,651.89, B & H INVESTMENTS, INC \$82.50, BAAS 24 HOUR TOWING LLC \$400.00, BAR 4 BAR ENTERPRISES LLC \$976.88, BEELINE SERVICE NC \$175.00, BENZEL PEST CONTROL \$165.00, BETSY ROSS FLAG GIRLS INC \$359.00, BIG MACK HEATING & COOLING \$10,809.00, BLUFFS FACILITY SOLUTIONS \$2,014.41, BORDER STATES INDUSTRIES INC \$12,840.36, BRETHOURS HONEYWAGON EXPRESS \$200.00, BRUCE A ARANT JR \$500.00, CALLAWAY GOLF COMPANY \$7,765.52, CALVARY MEMORIAL CHURCH \$300.00, CENTRAL PROGRAMS INC \$132.99, CITY OF GERING \$1,639.84, CLEVELAND GOLF/SRIXON \$467.06, COLUMN SOFTWARE PBC \$191.53, CONSOLIDATED MANAGEMENT COMPAN \$370.45, CONTRACTORS MATERIALS INC. \$315.25, CORE & MAIN LP \$3,339.98, CROELL INC \$3,403.25, DANKO EMERGENCY EQUIPMENT CO \$472.54, DARRELL VANCE \$285.00, DEE BRADY \$75.00, DIRT STIX NURSERY \$623.86, DOOLEY OIL \$296.82, DUTTON-LAINSON COMPANY \$1,276.91, EAKES INC \$34.37, EAST PENN MANUFACTURING CO. \$52.35, ECOLAB \$89.82, ECOLAB INC \$1,549.65, EJS SUPPLY LLC \$2,811.17, ELECTRIC PUMP INC. \$1,103.88, ELLISON KOVARIK & TURMAN LAW \$9,611.25, ENERGY LABORATORIES INC. \$700.00, ENERGY ONE ELECTRONICS \$1,927.92, EXPRESS TOLL \$2.05, FASTENAL COMPANY \$175.49, FAT BOYS TIRE & AUTO \$46.00, FEDEX \$154.66, FIRST NATIONAL BANK OF OMAHA \$10,255.56, FIRST NATIONAL BANK OMAHA - POLICE \$584.00, FLOYD'S TRUCK CENTER INC. \$1,775.78, FRANK PARTS COMPANY \$1,432.45, FRONTIER OVERHEAD DOOR \$770.00, FYR-TEK INC. \$78.22, GALLS AN ARAMARK COMPANY \$68.95, GEORGE HOLTHUS \$140.00, GERING VALLEY PLUMBING & HTG. INC. \$219.00, GOLDSTAR PRODUCTS INC \$1,094.49, GREATAMERICA FINANCIAL SERVICE \$100.00, GREENSPRING MEDIA \$4,995.00, GROUND UP CONSTRUCTION & CLEAN \$6,420.00, HAWKINS INC. \$15,227.71, HD ARMS LLC \$1,095.50, HEALTHBREAK INC. \$595.00, HEARTLAND BANK \$74,782.50, HOME DEPOT CREDIT SERVICES \$249.00, HOMETOWN LEASING \$150.57, IDEAL LAUNDRY AND CLEANERS INC. \$447.37, INDEPENDENT PLUMBING & HEATING \$1,679.70, INDOFF INCORPORATED \$604.91, INFINITY CONSTRUCTION INC. \$5,175.00, INGRAM LIBRARY SERVICES \$1,555.88, INLAND TRUCK PARTS CO. \$6,344.54, INNOVATIVE EQUIPMENT SOLUTIONS INC \$96.00, INTERNAL REVENUE SERVICE \$60,501.44, INTRALINKS INC. \$119.00, IRBY TOOL & SAFETY \$1,895.82, JEO CONSULTING GROUP \$5,225.00, JIM SCOTT \$236.48, JIRDON AGRI CHEMICALS INC \$13,210.62, JOHN HANCOCK USA \$19,054.36, JOHN HANCOCK USA FIRE \$799.83, JOHN HANCOCK USA POLICE \$9,487.51, JOHNSON CASHWAY CO. \$675.15, JUNIOR LIBRARY GUILD \$56.00, JUSTIN BERNHARDT \$100.00, KANSAS GOLF & TURF INC \$885.80, LEAGUE ASSOC./RISK MANAGEMENT \$12,410.64, LEE PROUTY \$300.00, LEGACY COOPERATIVE \$17,144.99, LINCOLN MARRIOTT CORNHUSKER \$169.00, LOGOZ

LLC \$1,110.00, MACQUEEN EQUIPMENT LLC \$844.00, MASEK DISTRIBUTING INC \$5,400.00, MATHESON TRI-GAS INC \$652.79, MENARDS \$612.76, MIDWEST CONNECT \$4,713.99, MOBIUS COMMUNICATIONS COMPANY \$30.00, MONUMENT INN & SUITES \$192.00, MUNICIPAL ENERGY AGENCY OF NE \$286,233.24, MUNICIPAL SUPPLY INC. OF NE. \$12,878.51, MUTUAL OF OMAHA \$4,802.92, NATHAN FLOWERS \$150.00, NATIONAL MAH JONGG LEAGUE \$57.00, NEBRASKA CHILD SUPPORT PAYMENT CENTE \$714.93, NEBRASKA DEPARTMENT OF REVENUE \$150.00, NEBRASKA DEPT OF REVENUE \$1,144.79, NEBRASKA DEPT. OF REVENUE \$57,019.18, NEBRASKA PUBLIC HEALTH ENVIRO LAB \$24.50, NEBRASKA PUBLIC POWER DISTRICT \$5,843.85, NEBRASKA SAFETY AND FIRE EQUIPMENT INC \$1,534.00, NEBRASKA STATE VOLUNTEER FIREFIGHTER \$1,125.00, NKC TIRE \$58.85, NMC INCORPORATED \$63.08, NORTHWEST PIPE FITTINGS INC \$986.06, ODEYS \$3,132.61, PANHANDLE ENVIRONMENTAL SERVICE INC.\$3,576.00, PANHANDLE HUMANE SOCIETY \$3,168.50, PATTLEN ENTERPRISES INC \$1,472.35, PETE'S QUICK LUBE \$180.72, PING INC \$813.08, PIONEER RESEARCH \$1,040.63, PIPE WORKS PLUMBING LLC \$1,000.00, PLAYAWAY PRODUCTS LLC \$470.92, PT HOSE AND BEARING \$171.63, PVB VISA \$12,357.57, QUADIENT LEASING USA \$840.00, QUEST INC. \$60.95, RAINBOW PRINTING \$543.00, RAMADA MIDTOWN CONFERENCE CENT \$1,430.55, READER'S DIGEST ASSOCIATION \$21.95, RECOVERY SYSTEMS COMPANY INC \$288,646.00, RED BARN SHOP LLC \$273.27, REGIONAL CARE INC. \$81,768.17, RIVERSTONE BANK \$641.80, RON'S TOWING & RECOVERY LLC \$200.00, RYAN'S WELDING LLC \$90.00, SANDBERG IMPLEMENT INC. \$5,031.85, SAPP BROS \$17,802.00, SCB COUNTY REGISTER OF DEEDS \$20.00, SCB. COUNTY AMBULANCE SERVICE \$316.23, SCOTTS BLUFF COUNTY CLERK \$400.00, SCOTTS BLUFF COUNTY COURT \$76.00, SCOTTSBLUFF-GERING UNITED WAY \$230.67, SCS ENGINEERS \$2,400.00, SENIOR CITIZENS CENTER \$1,000.00, SIMMONS OLSEN LAW FIRM P.C. \$2,600.00, SIMON CONTRACTORS \$9,596.30, SOUTHWESTERN EQUIPMENT COMPANY \$89.23, STEVE BAIRD \$3,875.00, SUNBELT SOLOMON \$11,820.70, TAYLOR MADE GOLF COMPANY \$1,201.62, TEAM CHEVROLET \$61,911.78, TERESA TOSH \$26,968.99, TERRY CARPENTER INC. \$650.00, THOMPSON GLASS INC. \$3,360.00, TITAN MACHINERY INC. \$349.64, TRANSUNION RISK AND ALTERNATIV \$75.00, TRANSWEST FORD \$53,992.00, TWIN CITY DEVELOPMENT ASSOC \$25,000.00, TYNDALE \$422.42, UNANIMOUS INC. \$115.00, VALLEY AUTO LOCATORS LLC \$930.57, VERIZON WIRELESS SERVICES LLC \$552.58, WESTERN COOPERATIVE COMPANY \$859.55, WINSUPPLY SCOTTSBLUFF NE CO. \$55.52, YANDA'S MUSIC INC \$13,950.50, Total Claims \$1,457,562.65

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

CURRENT BUSINESS:

1. Council to receive the 2023 Annual Audit Report from Contryman Associates, P.C.

Jada Thompson, CPA with Contryman Associates, joined the meeting via Zoom. She reviewed key points with the Council and stated that the Auditor's Report was unmodified which is the best opinion that can be received by an Auditor. The FY23 Annual Audit is on file at the City Clerk's Office.

Motion by Councilmember Gillen to accept and approve the 2023 Annual Audit Report from Contryman Associates, P.C. Second by Councilmember Morrison. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen, Backus, Bohl, Wiedeman, O'Neal, Morrison, Cowan. "NAYS": None. Abstaining: None. Absent: None. Motion Carried.

2. Approve and authorize the Mayor to sign Agreement by and between the City of Gering and the City of Terrytown regarding Mosquito Control

Motion by Councilmember Gillen to approve and authorize the Mayor to sign an Agreement by and between the City of Gering and the City of Terrytown regarding Mosquito Control. Second by Councilmember O'Neal. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen, Backus, Bohl, Wiedeman, O'Neal, Morrison, Cowan. "NAYS": None. Abstaining: None. Absent: None. Motion Carried.

3. Approve and authorize the Mayor to sign Economic Development Assistance Agreement and Deed of Trust pertaining to Crossroads Cooperative Association

Motion by Councilmember Gillen to approve and authorize the Mayor to sign an Economic Development Assistance Agreement and Deed of Trust pertaining to Crossroads Cooperative Association. Second by Councilmember O'Neal. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen, Backus, Bohl, Wiedeman, O'Neal, Morrison, Cowan. "NAYS": None. Abstaining: None. Absent: None. Motion Carried.

4. Consider approval of a Special Event Permit for the Western Nebraska Pioneers for a post-game fireworks show on July 1, 2024 at the Oregon Trail Park Stadium

Motion by Councilmember Wiedeman to approve a Special Event Permit for the Western Nebraska Pioneers for a post-game fireworks show on July 1, 2024 at the Oregon Trail Park Stadium conditional upon the applicant working with the Fire Chief to ensure conditions are conducive for fireworks on the day and time specified. Also conditional upon receiving a diagram showing where the fireworks will be discharged and receiving an insurance rider from the applicant. Second by Councilmember Gillen. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen, Backus, Bohl, Wiedeman, O'Neal, Morrison, Cowan. "NAYS": None. Abstaining: None. Absent: None. Motion Carried.

BIDS/PROPOSALS: None.

PUBLIC HEARING: None.

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

REPORTS:

1. Council Liaison Report, Gering Visitors Bureau - Councilmember Gillen

Councilmember Gillen reported the following:

First six months of 2024 a busy time for Gering Visitors Bureau and our destination marketing efforts:

- January; attended the American Bus Association National Marketplace (ABA) with 3,500 group tour operators from across the country in attendance. GVB met with 32 group tour operators in one-one-one marketplace appointments and worked collaboratively with the Nebraska Tourism Commission and DMO partners in a Nebraska booth on the marketplace floor.
 - Gering and Western Nebraska's destination message is growing with over seven years of relationship and awareness building from our attendance at ABA
 - This summer, Gering welcomes eight (8) NEW tour company tours to our area; six will overnight in Gering and do two-days of touring.
 - A motorcoach spends an average of \$10,000 day in a community they overnight in.
 - Gering-area will welcome a total of 16 motorcoach tours in 2024
 - Group Tour Magazine; the primary publication promoting group tour destinations nationally to group tour operators will be doing a feature section on Nebraska in August 2024; Gering Visitors Bureau will have a full-page, 4-color ad in the section and received a Nebraska Tourism Commission marketing grant to assist with the ad costs in the publication.
- GVB served on the Nebraska Travel Association (NETA) Legislative Executive Committee this year; the session presented numerous challenges with bills that threatened to reduce, remove and reallocate lodging tax funds designated for tourism promotion. With a statewide effort and success from our tourism lobbyist; we were able to thwart the efforts take lodging tax dollars. However, there is much work left to do with legislators in the coming session.
- May 20-22; Gering-Scottsbluff hosted Class B Boys State Golf Championships at Scotts Bluff Country Club. One of the largest fields of qualifiers; with 78 players and 26 Class B schools in attendance. Scottsbluff-Gering have been awarded the bids from the Nebraska School Activities Association (NSAA) to host Class B Boys and Girls State Golf for the next 4 years. 2024 Girls State Golf will be played this October at Monument Shadows Golf Course
- May 19-25 National Tourism Week activities officially kicked off the 2024 summer tourism season for Gering-area. Proclamation Ceremony was held at the new Japanese Hall prior to grand opening of June 8, 2024. Salute to Tourism Luncheon celebrated with 85 of our local tourism partners and commemorated this August's 10th year anniversary of Old West Balloon Fest.
- GVB has worked on the Japanese Hall Committee for the last 4 years; the new Japanese Hall had a successful Grand Opening on June 8th with the Governor, 4 state senators the General Counsel from Japan attending with over 800 families and supporters from across the country. The Hall will serve as a tremendous new asset at Legacy of the Plains.
 - GVB is working with the Hall Committee and Legacy of the Plains to package and promote new group tour itineraries that feature the history, cultures and importance of Japanese Americans and their contributions to the growth and prosperity of our area.
- Gering Visitors Bureau Board has served as the Occupation Tax Grant Funds Review Committee through two funding cycles to date. Four Occupation Tax Grants have been awarded to date; assisting with putting heads on beds in Gering for the Nebraska Volunteer Firefighters Convention, Western Nebraska Pioneers 4 special summer events, Scottsbluff-Gering Lions Club Annual Basketball Tournament in February 2025 and the 2024 Monument Marathon. Two more Occ Tax Grant cycles will be open in late summer and early fall.
- GVB provided information/materials to the 2024 Cattleman's Ball Committee for their events on June 8, 2024 to assist with transportation plans to take visitors/residents to and from the events near Minatare.

- GVB will be working with organizers to market, promote and assist with orchestration of the remaining major upcoming events this summer:
 - Robidoux Rendezvous – June
 - Oregon Trail Days – July
 - Old West Balloon Fest – August
 - Horizon Music Fest – Labor Day Weekend
 - 2024 USA Cycling Gravel Nationals - September
 - Legacy of the Plains Harvest Festival – September
 - Monument Marathon - September

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

Mike Brunner, 1785 21st Street, Gering, addressed Council and stated he is frustrated. He uses his RV once or twice a year and always brings it up to the RV Park to dump it. Earlier this month, everything was fine; he pulled up today and it's locked and there's a sign with a \$10 charge. \$10 is not a big deal, but it's never happened before. He called the office and was sent to the Administrator, Pat Heath, who told him there was an ordinance created by the Council in December of 2021. Mr. Bruner said it was not acted on until June of 2024. He drove up to the post and entered his credit card and was told they can't take credit cards; cash or check only. Again, he got on the phone and staff at City Hall were able to run his credit card over the phone so he could take care of his business. He was given a code for the padlock which had been crudely chiseled into the concrete. He was told by RV Park staff that it was going to be an issue to get the padlock off, and it was, but he got it all taken care of. He stated if this was passed in 2021 and acted on in 2024, there's kind of a lag there. That was his frustrating story for a 100° day when he was trying to use amenities that are afforded him as a City resident. He stated that customers have on their utility bill the ability to use the dump once a month. He asked if Council can modify that ordinance to allow a resident to use the dump station once a month. Relative to his comments a few months back, the curb by the fire hydrant on 21st Street still has not been painted (for three or four years), but he noticed that the ones by City Hall have all been freshened up.

Councilmember Shields asked if she could ask a question. She stated that she missed it when the claims were being approved. Council rejected the Sapp Bros. bid but she saw in the claims that the City paid \$12,000 to them for gas; she was wondering why. Administrator Heath replied because at the current time, staff are calling to get quotes and taking the low quote. Sometimes it's Sapp, sometimes it's Coop and sometimes Westco; it depends on what it is on the day they're calling to get quotes. Councilmember Shields asked if they've always been including Sapp Bros. before, she thought it was just the two local ones. Administrator Heath replied that Sapp Bros. requested that the City quote them last year in October or September, after the last set of bids were approved. That's why Sapp Bros. are on the list (to get quotes from).

ADJOURN:

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

Meeting adjourned at 6:26 p.m.

Kent E. Ewing, Mayor

ATTEST:

Kathleen J. Welfl, City Clerk



City of Gering, NE

CLAIMS REPORT

By Vendor Name

Post Dates 6/25/2024 - 7/8/2024
Payment Dates 6/25/2024 - 7/9/2024

| Description (Payable) | Account Name | Amount |
|---|----------------------------|-----------------|
| Vendor: 998460 - 24/7 FITNESS | | |
| Fund: 997 - PAYROLL FUND | | |
| Department: 02 - Liability | | |
| MONTHLY MEMBERSHIP DUES.. 24/7 FITNESS PAYABLE | | 256.00 |
| Department 02 - Liability Total: | | 256.00 |
| Fund 997 - PAYROLL FUND Total: | | 256.00 |
| Vendor 998460 - 24/7 FITNESS Total: | | 256.00 |
| | | |
| Vendor: 10298 - 308 PLUMBING SOLUTIONS | | |
| Fund: 205 - GOLF | | |
| Department: 06 - Expense | | |
| Sewer machine | CLUBHOUSE BUILDING REPAIR | 235.30 |
| Department 06 - Expense Total: | | 235.30 |
| Fund 205 - GOLF Total: | | 235.30 |
| Vendor 10298 - 308 PLUMBING SOLUTIONS Total: | | 235.30 |
| | | |
| Vendor: 998678 - AC ELECTRIC MOTOR SERVICE | | |
| Fund: 101 - GENERAL | | |
| Department: 41 - Pool | | |
| HAYWARD SUPER PUMP | BUILDING/GROUND MAINT | 434.24 |
| SET UP NEW MOTOR,CLEAN P... | BUILDING/GROUND MAINT | 2,467.34 |
| Department 41 - Pool Total: | | 2,901.58 |
| Fund 101 - GENERAL Total: | | 2,901.58 |
| Vendor 998678 - AC ELECTRIC MOTOR SERVICE Total: | | 2,901.58 |
| | | |
| Vendor: 999442 - ACE HARDWARE | | |
| Fund: 101 - GENERAL | | |
| Department: 32 - Police | | |
| FASTNERS AND BOLTS FOR IN ... | DEPT OPERATING SUPPLIES | 11.47 |
| Department 32 - Police Total: | | 11.47 |
| | | |
| Department: 41 - Pool | | |
| bandages | DEPT OPERATING SUPPLIES | 5.18 |
| Department 41 - Pool Total: | | 5.18 |
| | | |
| Department: 42 - Parks | | |
| PIONEER RAILS | BUILDING/GROUND MAINT | 63.96 |
| GREEN HOUSE HOSE VALVE | EVERGREEN GREENHOUSE EX... | 9.99 |
| CITY HALL VALVE | BUILDING/GROUND MAINT | 5.38 |
| BATTERY CLOCKS | DEPT OPERATING SUPPLIES | 13.98 |
| BATTERIES FOR PUMP | DEPT OPERATING SUPPLIES | 218.00 |
| BROOM & MAGNETS | DEPT OPERATING SUPPLIES | 28.98 |
| TOWEL.INCEST KILLER | DEPT OPERATING SUPPLIES | 41.94 |
| Department 42 - Parks Total: | | 382.23 |
| | | |
| Department: 44 - Library | | |
| Extra library keys for admin bl... | OFFICE & BUILDING SUPPLIES | 10.77 |
| Department 44 - Library Total: | | 10.77 |
| Fund 101 - GENERAL Total: | | 409.65 |
| | | |
| Fund: 108 - DOWNTOWN DEVELOPMENT | | |
| Department: 06 - Expense | | |
| TOWEL.INCEST KILLER | DEPT OPERATING SUPPLIES | 8.59 |
| Department 06 - Expense Total: | | 8.59 |
| Fund 108 - DOWNTOWN DEVELOPMENT Total: | | 8.59 |

CLAIMS REPORT

Post Dates: 6/25/2024 - 7/8/2024 Payment Dates: 6/25/2024 - 7/9/2024

| Description (Payable) | Account Name | Amount |
|---|-------------------------|---|
| Fund: 205 - GOLF | | |
| Department: 06 - Expense | | |
| GARDEN HOSE | DEPT OPERATING SUPPLIES | 40.58 |
| | | Department 06 - Expense Total: 40.58 |
| | | Fund 205 - GOLF Total: 40.58 |
| | | Vendor 999442 - ACE HARDWARE Total: 458.82 |
| Vendor: 998228 - ACUSHNET COMPANY | | |
| Fund: 205 - GOLF | | |
| Department: 06 - Expense | | |
| PRO SHOP MERCHANDISE | PRO SHOP MERCHANDISE | 500.54 |
| PRO SHOP MERCHANDISE | PRO SHOP MERCHANDISE | 174.53 |
| | | Department 06 - Expense Total: 675.07 |
| | | Fund 205 - GOLF Total: 675.07 |
| | | Vendor 998228 - ACUSHNET COMPANY Total: 675.07 |
| Vendor: 998780 - ADIDAS AMERICA, INC | | |
| Fund: 205 - GOLF | | |
| Department: 06 - Expense | | |
| PRO SHOP MERCHANDISE | PRO SHOP MERCHANDISE | 60.00 |
| | | Department 06 - Expense Total: 60.00 |
| | | Fund 205 - GOLF Total: 60.00 |
| | | Vendor 998780 - ADIDAS AMERICA, INC Total: 60.00 |
| Vendor: 996926 - ALLAN D MITCHELL | | |
| Fund: 101 - GENERAL | | |
| Department: 31 - Fire | | |
| ice machine fire station | DEPT OPERATING SUPPLIES | 4,300.00 |
| | | Department 31 - Fire Total: 4,300.00 |
| | | Fund 101 - GENERAL Total: 4,300.00 |
| | | Vendor 996926 - ALLAN D MITCHELL Total: 4,300.00 |
| Vendor: 111500 - ALLO COMMUNICATIONS | | |
| Fund: 101 - GENERAL | | |
| Department: 10 - Administration | | |
| MONTHLY PHONE AND INTER... | PHONE & INTERNET | 395.04 |
| | | Department 10 - Administration Total: 395.04 |
| Department: 22 - Eng/Bldg Inspection | | |
| MONTHLY PHONE AND INTER... | PHONE & INTERNET | 2.10 |
| | | Department 22 - Eng/Bldg Inspection Total: 2.10 |
| Department: 31 - Fire | | |
| MONTHLY PHONE AND INTER... | PHONE & INTERNET | 125.19 |
| | | Department 31 - Fire Total: 125.19 |
| Department: 32 - Police | | |
| MONTHLY PHONE AND INTER... | PHONE & INTERNET | 194.70 |
| | | Department 32 - Police Total: 194.70 |
| Department: 34 - Cemetery | | |
| MONTHLY PHONE AND INTER... | PHONE & INTERNET | 90.12 |
| | | Department 34 - Cemetery Total: 90.12 |
| Department: 41 - Pool | | |
| MONTHLY PHONE AND INTER... | PHONE & INTERNET | 94.36 |
| | | Department 41 - Pool Total: 94.36 |
| Department: 42 - Parks | | |
| MONTHLY PHONE AND INTER... | PHONE & INTERNET | 234.84 |
| | | Department 42 - Parks Total: 234.84 |

CLAIMS REPORT

Post Dates: 6/25/2024 - 7/8/2024 Payment Dates: 6/25/2024 - 7/9/2024

| Description (Payable) | Account Name | Amount |
|---|------------------|-----------------|
| Department: 44 - Library | | |
| MONTHLY PHONE AND INTER... | PHONE & INTERNET | 199.68 |
| | | <u>199.68</u> |
| Department 44 - Library Total: | | 199.68 |
| Fund 101 - GENERAL Total: | | 1,336.03 |
| Fund: 109 - TOURISM | | |
| Department: 06 - Expense | | |
| MONTHLY PHONE AND INTER... | PHONE & INTERNET | 66.78 |
| | | <u>66.78</u> |
| Department 06 - Expense Total: | | 66.78 |
| Fund 109 - TOURISM Total: | | 66.78 |
| Fund: 110 - RV PARK | | |
| Department: 06 - Expense | | |
| MONTHLY PHONE AND INTER... | PHONE & INTERNET | 224.98 |
| | | <u>224.98</u> |
| Department 06 - Expense Total: | | 224.98 |
| Fund 110 - RV PARK Total: | | 224.98 |
| Fund: 130 - STREETS | | |
| Department: 06 - Expense | | |
| MONTHLY PHONE AND INTER... | PHONE & INTERNET | 89.16 |
| | | <u>89.16</u> |
| Department 06 - Expense Total: | | 89.16 |
| Fund 130 - STREETS Total: | | 89.16 |
| Fund: 201 - ELECTRIC | | |
| Department: 06 - Expense | | |
| MONTHLY PHONE AND INTER... | PHONE & INTERNET | 247.96 |
| | | <u>247.96</u> |
| Department 06 - Expense Total: | | 247.96 |
| Fund 201 - ELECTRIC Total: | | 247.96 |
| Fund: 202 - WATER | | |
| Department: 06 - Expense | | |
| MONTHLY PHONE AND INTER... | PHONE & INTERNET | 113.98 |
| | | <u>113.98</u> |
| Department 06 - Expense Total: | | 113.98 |
| Fund 202 - WATER Total: | | 113.98 |
| Fund: 203 - WASTEWATER | | |
| Department: 06 - Expense | | |
| MONTHLY PHONE AND INTER... | PHONE & INTERNET | 123.46 |
| | | <u>123.46</u> |
| Department 06 - Expense Total: | | 123.46 |
| Fund 203 - WASTEWATER Total: | | 123.46 |
| Fund: 204 - SANITATION | | |
| Department: 06 - Expense | | |
| MONTHLY PHONE AND INTER... | PHONE & INTERNET | 56.29 |
| | | <u>56.29</u> |
| Department 06 - Expense Total: | | 56.29 |
| Fund 204 - SANITATION Total: | | 56.29 |
| Fund: 205 - GOLF | | |
| Department: 06 - Expense | | |
| MONTHLY PHONE AND INTER... | PHONE & INTERNET | 381.12 |
| | | <u>381.12</u> |
| Department 06 - Expense Total: | | 381.12 |
| Fund 205 - GOLF Total: | | 381.12 |
| Fund: 207 - CIVIC CENTER | | |
| Department: 06 - Expense | | |
| MONTHLY PHONE AND INTER... | PHONE & INTERNET | 629.91 |
| | | <u>629.91</u> |
| Department 06 - Expense Total: | | 629.91 |
| Fund 207 - CIVIC CENTER Total: | | 629.91 |
| Vendor 111500 - ALLO COMMUNICATIONS Total: | | 3,269.67 |

CLAIMS REPORT

Post Dates: 6/25/2024 - 7/8/2024 Payment Dates: 6/25/2024 - 7/9/2024

| Description (Payable) | Account Name | Amount |
|--|-------------------------|--|
| Vendor: 118810 - ALTEC INDUSTRIES, INC. | | |
| Fund: 201 - ELECTRIC | | |
| Department: 06 - Expense | | |
| truck repair | VEH & EQUIPMENT MAINT | 3,389.28 |
| | | Department 06 - Expense Total: 3,389.28 |
| | | Fund 201 - ELECTRIC Total: 3,389.28 |
| | | Vendor 118810 - ALTEC INDUSTRIES, INC. Total: 3,389.28 |
| Vendor: 118900 - AMAZON CAPITAL SERVICES | | |
| Fund: 101 - GENERAL | | |
| Department: 31 - Fire | | |
| Winch hook | DEPT OPERATING SUPPLIES | 77.93 |
| | | Department 31 - Fire Total: 77.93 |
| Department: 42 - Parks | | |
| 20PC GARDEN BRASS MISTING...BUILDING/GROUND MAINT | | 47.64 |
| | | Department 42 - Parks Total: 47.64 |
| Department: 44 - Library | | |
| 4 books-adult services | BOOKS | 72.45 |
| Trash liners large and extra lar... OFFICE & BUILDING SUPPLIES | | 162.28 |
| | | Department 44 - Library Total: 234.73 |
| | | Fund 101 - GENERAL Total: 360.30 |
| Fund: 130 - STREETS | | |
| Department: 06 - Expense | | |
| Battery Terminal Cleaner | VEH & EQUIPMENT MAINT | 36.80 |
| | | Department 06 - Expense Total: 36.80 |
| | | Fund 130 - STREETS Total: 36.80 |
| Fund: 204 - SANITATION | | |
| Department: 06 - Expense | | |
| DOOR HINGE WRENCH. | DEPT OPERATING SUPPLIES | 66.95 |
| | | Department 06 - Expense Total: 66.95 |
| | | Fund 204 - SANITATION Total: 66.95 |
| | | Vendor 118900 - AMAZON CAPITAL SERVICES Total: 464.05 |
| Vendor: 997877 - AMERITAS LIFE INSURANCE COPR. | | |
| Fund: 997 - PAYROLL FUND | | |
| Department: 02 - Liability | | |
| PAYROLL CLAIMS | VISION INS PAYABLE | 609.14 |
| | | Department 02 - Liability Total: 609.14 |
| | | Fund 997 - PAYROLL FUND Total: 609.14 |
| | | Vendor 997877 - AMERITAS LIFE INSURANCE COPR. Total: 609.14 |
| Vendor: 996527 - ANDERSON & SHAW CONSTRUCTION | | |
| Fund: 201 - ELECTRIC | | |
| Department: 06 - Expense | | |
| door replacement | CAPITAL IMPROVEMENTS | 5,360.19 |
| | | Department 06 - Expense Total: 5,360.19 |
| | | Fund 201 - ELECTRIC Total: 5,360.19 |
| | | Vendor 996527 - ANDERSON & SHAW CONSTRUCTION Total: 5,360.19 |
| Vendor: 999613 - AT&T MOBILITY | | |
| Fund: 201 - ELECTRIC | | |
| Department: 06 - Expense | | |
| ON CALL PHONES/TABLETS-P... | PHONE & INTERNET | 166.46 |
| | | Department 06 - Expense Total: 166.46 |
| | | Fund 201 - ELECTRIC Total: 166.46 |

CLAIMS REPORT

Post Dates: 6/25/2024 - 7/8/2024 Payment Dates: 6/25/2024 - 7/9/2024

| Description (Payable) | Account Name | Amount |
|---|--------------------------|---|
| Fund: 202 - WATER | | |
| Department: 06 - Expense | | |
| ON CALL PHONES/TABLETS-P... | PHONE & INTERNET | 126.44 |
| | | 126.44 |
| | | Department 06 - Expense Total: |
| | | 126.44 |
| | | Fund 202 - WATER Total: |
| | | 126.44 |
| | | Vendor 999613 - AT&T MOBILITY Total: |
| | | 292.90 |
| Vendor: 10023 - BAD BIRDIE GOLF | | |
| Fund: 205 - GOLF | | |
| Department: 06 - Expense | | |
| PRO SHOP MERCHANDISE | PRO SHOP MERCHANDISE | 796.00 |
| | | 796.00 |
| | | Department 06 - Expense Total: |
| | | 796.00 |
| | | Fund 205 - GOLF Total: |
| | | 796.00 |
| | | Vendor 10023 - BAD BIRDIE GOLF Total: |
| | | 796.00 |
| Vendor: 10213 - BAR 4 BAR ENTERPRISES, LLC | | |
| Fund: 202 - WATER | | |
| Department: 06 - Expense | | |
| Flat Bed 202-101 | CAPITAL OUTLAY EQUIPMENT | 5,200.00 |
| | | 5,200.00 |
| | | Department 06 - Expense Total: |
| | | 5,200.00 |
| | | Fund 202 - WATER Total: |
| | | 5,200.00 |
| | | Vendor 10213 - BAR 4 BAR ENTERPRISES, LLC Total: |
| | | 5,200.00 |
| Vendor: 163150 - BENZEL PEST CONTROL | | |
| Fund: 101 - GENERAL | | |
| Department: 31 - Fire | | |
| pest control fire station | VEH & EQUIPMENT MAINT | 56.71 |
| | | 56.71 |
| | | Department 31 - Fire Total: |
| | | 56.71 |
| | | Fund 101 - GENERAL Total: |
| | | 56.71 |
| | | Vendor 163150 - BENZEL PEST CONTROL Total: |
| | | 56.71 |
| Vendor: 998680 - BLACK HILLS ENERGY | | |
| Fund: 101 - GENERAL | | |
| Department: 31 - Fire | | |
| GAS-PLAZA/FIRE | UTILITIES | 42.96 |
| GAS-FIRE | UTILITIES | 50.92 |
| | | 93.88 |
| | | Department 31 - Fire Total: |
| | | 93.88 |
| Department: 41 - Pool | | |
| GAS-POOL | UTILITIES | 1,028.17 |
| | | 1,028.17 |
| | | Department 41 - Pool Total: |
| | | 1,028.17 |
| Department: 42 - Parks | | |
| GAS-PLAZA/FIRE | UTILITIES | 65.52 |
| GAS-PARKS 760 13TH | UTILITIES | 50.92 |
| GAS-PARKS 900N OVERLAND ... | UTILITIES | 40.30 |
| | | 156.74 |
| | | Department 42 - Parks Total: |
| | | 156.74 |
| Department: 44 - Library | | |
| GAS-LIBRARY | UTILITIES | 56.17 |
| | | 56.17 |
| | | Department 44 - Library Total: |
| | | 56.17 |
| | | Fund 101 - GENERAL Total: |
| | | 1,334.96 |
| Fund: 130 - STREETS | | |
| Department: 06 - Expense | | |
| GAS-STREETS | UTILITIES | 81.15 |
| | | 81.15 |
| | | Department 06 - Expense Total: |
| | | 81.15 |
| | | Fund 130 - STREETS Total: |
| | | 81.15 |
| Fund: 201 - ELECTRIC | | |
| Department: 06 - Expense | | |
| GAS-ELEC BLDG | UTILITIES | 120.20 |

CLAIMS REPORT

Post Dates: 6/25/2024 - 7/8/2024 Payment Dates: 6/25/2024 - 7/9/2024

| Description (Payable) | Account Name | Amount |
|--|------------------------------|-----------------|
| GAS-ELEC | UTILITIES | 66.15 |
| Department 06 - Expense Total: | | 186.35 |
| Fund 201 - ELECTRIC Total: | | 186.35 |
| | | |
| Fund: 204 - SANITATION | | |
| Department: 06 - Expense | | |
| GAS-LANDFILL | UTILITIES | 44.75 |
| Department 06 - Expense Total: | | 44.75 |
| Fund 204 - SANITATION Total: | | 44.75 |
| Vendor 998680 - BLACK HILLS ENERGY Total: | | 1,647.21 |
| | | |
| Vendor: 10328 - BLUE LADDER RENOVATIONS LLC | | |
| Fund: 110 - RV PARK | | |
| Department: 06 - Expense | | |
| RV PARK OFFICE WINDOW | CAPITAL OUTLAY EQUIPMENT | 6,537.24 |
| Department 06 - Expense Total: | | 6,537.24 |
| Fund 110 - RV PARK Total: | | 6,537.24 |
| Vendor 10328 - BLUE LADDER RENOVATIONS LLC Total: | | 6,537.24 |
| | | |
| Vendor: 999209 - BLUFFS FACILITY SOLUTIONS | | |
| Fund: 101 - GENERAL | | |
| Department: 10 - Administration | | |
| PAPER TOWELS/DISINFECTANT | OFFICE & BUILDING SUPPLIES | 68.72 |
| Department 10 - Administration Total: | | 68.72 |
| | | |
| Department: 32 - Police | | |
| PAPER TOWELS/DISINFECTANT | OFFICE & BUILDING SUPPLIES | 68.73 |
| Department 32 - Police Total: | | 68.73 |
| | | |
| Department: 41 - Pool | | |
| FILTER POWDER | DEPT OPERATING SUPPLIES | 116.08 |
| Department 41 - Pool Total: | | 116.08 |
| | | |
| Department: 42 - Parks | | |
| BATH TISSUE | DEPT OPERATING SUPPLIES | 376.69 |
| BATH TISSUE /FOAM HAND | DEPT OPERATING SUPPLIES | 189.63 |
| Department 42 - Parks Total: | | 566.32 |
| Fund 101 - GENERAL Total: | | 819.85 |
| | | |
| Fund: 205 - GOLF | | |
| Department: 06 - Expense | | |
| HAND WASH | DEPT OPERATING SUPPLIES | 46.44 |
| Department 06 - Expense Total: | | 46.44 |
| Fund 205 - GOLF Total: | | 46.44 |
| | | |
| Fund: 207 - CIVIC CENTER | | |
| Department: 06 - Expense | | |
| PAPER TOWELS/TOILET PAPER... | OFFICE & BUILDING SUPPLIES | 195.57 |
| CLEANING SUPPLIES | BUILDING/GROUNDS MAINT | 38.36 |
| Department 06 - Expense Total: | | 233.93 |
| Fund 207 - CIVIC CENTER Total: | | 233.93 |
| Vendor 999209 - BLUFFS FACILITY SOLUTIONS Total: | | 1,100.22 |
| | | |
| Vendor: 998662 - BOK FINANCIAL | | |
| Fund: 201 - ELECTRIC | | |
| Department: 06 - Expense | | |
| FILING OF FY2023 CDA FOR B... | OTHER PROFESSIONAL SERVIC... | 166.67 |
| Department 06 - Expense Total: | | 166.67 |
| Fund 201 - ELECTRIC Total: | | 166.67 |

CLAIMS REPORT

Post Dates: 6/25/2024 - 7/8/2024 Payment Dates: 6/25/2024 - 7/9/2024

| Description (Payable) | Account Name | Amount |
|---|------------------------------|---|
| Fund: 202 - WATER | | |
| Department: 06 - Expense | | |
| FILING OF FY2023 CDA FOR B... | OTHER PROFESSIONAL SERVIC... | 166.66 |
| | | 166.66 |
| | | Department 06 - Expense Total: |
| | | 166.66 |
| | | Fund 202 - WATER Total: |
| | | 166.66 |
| | | |
| Fund: 203 - WASTEWATER | | |
| Department: 06 - Expense | | |
| FILING OF FY2023 CDA FOR B... | OTHER PROFESSIONAL SERVIC... | 166.67 |
| | | 166.67 |
| | | Department 06 - Expense Total: |
| | | 166.67 |
| | | Fund 203 - WASTEWATER Total: |
| | | 166.67 |
| | | |
| Fund: 206 - LEASING CORPORATION | | |
| Department: 06 - Expense | | |
| FILING OF FY2023 CDA FOR B... | ACCOUNTING FEES | 250.00 |
| | | 250.00 |
| | | Department 06 - Expense Total: |
| | | 250.00 |
| | | Fund 206 - LEASING CORPORATION Total: |
| | | 250.00 |
| | | Vendor 998662 - BOK FINANCIAL Total: |
| | | 750.00 |
| | | |
| Vendor: 998813 - C & C MANUFACTURING LLC | | |
| Fund: 204 - SANITATION | | |
| Department: 06 - Expense | | |
| AC LINES FOR ALJON COMPAC... | LANDFILL EQUIP MAINT | 570.14 |
| | | 570.14 |
| | | Department 06 - Expense Total: |
| | | 570.14 |
| | | Fund 204 - SANITATION Total: |
| | | 570.14 |
| | | Vendor 998813 - C & C MANUFACTURING LLC Total: |
| | | 570.14 |
| | | |
| Vendor: 230150 - CALLAWAY GOLF COMPANY | | |
| Fund: 205 - GOLF | | |
| Department: 06 - Expense | | |
| PRO SHOP MERCHANDISE | PRO SHOP MERCHANDISE | 1,017.12 |
| PRO SHOP MERCHANDISE | PRO SHOP MERCHANDISE | 122.33 |
| PRO SHOP MERCHANDISE | PRO SHOP MERCHANDISE | -530.00 |
| PRO SHOP MERCHANDISE | PRO SHOP MERCHANDISE | 122.38 |
| PRO SHOP MERCHANDISE | PRO SHOP MERCHANDISE | -137.00 |
| PRO SHOP MERCHANDISE | PRO SHOP MERCHANDISE | -167.00 |
| | | 427.83 |
| | | Department 06 - Expense Total: |
| | | 427.83 |
| | | Fund 205 - GOLF Total: |
| | | 427.83 |
| | | Vendor 230150 - CALLAWAY GOLF COMPANY Total: |
| | | 427.83 |
| | | |
| Vendor: 396325 - CENGAGE LEARNING/GAGE | | |
| Fund: 101 - GENERAL | | |
| Department: 44 - Library | | |
| 6 books-adult services LP | BOOKS | 155.94 |
| 1 book-adult services LP | BOOKS | 21.59 |
| | | 177.53 |
| | | Department 44 - Library Total: |
| | | 177.53 |
| | | Fund 101 - GENERAL Total: |
| | | 177.53 |
| | | Vendor 396325 - CENGAGE LEARNING/GAGE Total: |
| | | 177.53 |
| | | |
| Vendor: 10286 - COLUMN SOFTWARE, PBC | | |
| Fund: 101 - GENERAL | | |
| Department: 10 - Administration | | |
| JULY 24 MEETINGS NOTICE | PUBLICATIONS | 33.99 |
| | | 33.99 |
| | | Department 10 - Administration Total: |
| | | 33.99 |
| | | |
| Department: 22 - Eng/Bldg Inspection | | |
| PLANNING COMM PUBLIC HE... | OTHER PROFESSIONAL SERVIC... | 25.21 |
| | | 25.21 |
| | | Department 22 - Eng/Bldg Inspection Total: |
| | | 25.21 |
| | | Fund 101 - GENERAL Total: |
| | | 59.20 |
| | | Vendor 10286 - COLUMN SOFTWARE, PBC Total: |
| | | 59.20 |

CLAIMS REPORT

Post Dates: 6/25/2024 - 7/8/2024 Payment Dates: 6/25/2024 - 7/9/2024

| Description (Payable) | Account Name | Amount |
|--|------------------------------|-----------------|
| Vendor: 272450 - CONNECTING POINT | | |
| Fund: 101 - GENERAL | | |
| Department: 10 - Administration | | |
| CONTRACT C5255 AND OVER... | OFFICE & BUILDING SUPPLIES | 1,627.70 |
| CONTRACT C5255 AND OVER... | LEASE & RENTAL PAYMENT | 1,650.00 |
| Department 10 - Administration Total: | | 3,277.70 |
| Fund 101 - GENERAL Total: | | 3,277.70 |
| Vendor 272450 - CONNECTING POINT Total: | | 3,277.70 |
| | | |
| Vendor: 997916 - CONSOLIDATED MANAGEMENT COMPAN | | |
| Fund: 101 - GENERAL | | |
| Department: 32 - Police | | |
| MEALS T. MOSBY ACADEMY | TRAINING & CONFERENCES | 62.80 |
| Department 32 - Police Total: | | 62.80 |
| Fund 101 - GENERAL Total: | | 62.80 |
| Vendor 997916 - CONSOLIDATED MANAGEMENT COMPAN Total: | | 62.80 |
| | | |
| Vendor: 272500 - CONSOLIDATED SERVICES, INC. | | |
| Fund: 101 - GENERAL | | |
| Department: 32 - Police | | |
| MEALS T.MOSBY ACADEMY | TRAINING & CONFERENCES | 81.20 |
| Department 32 - Police Total: | | 81.20 |
| Fund 101 - GENERAL Total: | | 81.20 |
| Vendor 272500 - CONSOLIDATED SERVICES, INC. Total: | | 81.20 |
| | | |
| Vendor: 272740 - CONTRYMAN ASSOCIATES, P.C. | | |
| Fund: 101 - GENERAL | | |
| Department: 10 - Administration | | |
| AUDIT/FINANCIAL STATEMEN... | OTHER PROFESSIONAL SERVIC... | 4,600.00 |
| Department 10 - Administration Total: | | 4,600.00 |
| Fund 101 - GENERAL Total: | | 4,600.00 |
| | | |
| Fund: 111 - LB840 | | |
| Department: 06 - Expense | | |
| AUDIT/FINANCIAL STATEMEN... | OTHER PROFESSIONAL SERVIC... | 4,600.00 |
| Department 06 - Expense Total: | | 4,600.00 |
| Fund 111 - LB840 Total: | | 4,600.00 |
| | | |
| Fund: 201 - ELECTRIC | | |
| Department: 06 - Expense | | |
| AUDIT/FINANCIAL STATEMEN... | OTHER PROFESSIONAL SERVIC... | 9,200.00 |
| Department 06 - Expense Total: | | 9,200.00 |
| Fund 201 - ELECTRIC Total: | | 9,200.00 |
| | | |
| Fund: 202 - WATER | | |
| Department: 06 - Expense | | |
| AUDIT/FINANCIAL STATEMEN... | OTHER PROFESSIONAL SERVIC... | 9,200.00 |
| Department 06 - Expense Total: | | 9,200.00 |
| Fund 202 - WATER Total: | | 9,200.00 |
| | | |
| Fund: 203 - WASTEWATER | | |
| Department: 06 - Expense | | |
| AUDIT/FINANCIAL STATEMEN... | OTHER PROFESSIONAL SERVIC... | 9,200.00 |
| Department 06 - Expense Total: | | 9,200.00 |
| Fund 203 - WASTEWATER Total: | | 9,200.00 |

CLAIMS REPORT

Post Dates: 6/25/2024 - 7/8/2024 Payment Dates: 6/25/2024 - 7/9/2024

| Description (Payable) | Account Name | Amount |
|--|--|------------------|
| Fund: 204 - SANITATION | | |
| Department: 06 - Expense | | |
| AUDIT/FINANCIAL STATEMEN... OTHER PROFESSIONAL SERVIC... | | 9,200.00 |
| | Department 06 - Expense Total: | 9,200.00 |
| | Fund 204 - SANITATION Total: | 9,200.00 |
| | Vendor 272740 - CONTRYMAN ASSOCIATES, P.C. Total: | 46,000.00 |
| Vendor: 998707 - CROELL, INC | | |
| Fund: 130 - STREETS | | |
| Department: 06 - Expense | | |
| Concrete | CAPITAL IMPROVEMENTS | 6,402.50 |
| Concrete | CAPITAL IMPROVEMENTS | 6,896.75 |
| | Department 06 - Expense Total: | 13,299.25 |
| | Fund 130 - STREETS Total: | 13,299.25 |
| | Vendor 998707 - CROELL, INC Total: | 13,299.25 |
| Vendor: 303400 - DANKO EMERGENCY EQUIPMENT CO | | |
| Fund: 101 - GENERAL | | |
| Department: 31 - Fire | | |
| repair 99 labor | VEH & EQUIPMENT MAINT | 830.00 |
| PPE hoods x10 | UNIFORMS/PPE | 435.32 |
| firefighting helmets | UNIFORMS/PPE | 1,680.91 |
| | Department 31 - Fire Total: | 2,946.23 |
| | Fund 101 - GENERAL Total: | 2,946.23 |
| | Vendor 303400 - DANKO EMERGENCY EQUIPMENT CO Total: | 2,946.23 |
| Vendor: 377800 - DEARBORN LIFE INSURANCE COMPAN | | |
| Fund: 101 - GENERAL | | |
| Department: 31 - Fire | | |
| vol ff life insurance | FF/EMT INCENTIVE | 130.72 |
| | Department 31 - Fire Total: | 130.72 |
| | Fund 101 - GENERAL Total: | 130.72 |
| | Vendor 377800 - DEARBORN LIFE INSURANCE COMPAN Total: | 130.72 |
| Vendor: 319150 - DEMCO, INC | | |
| Fund: 101 - GENERAL | | |
| Department: 44 - Library | | |
| Book covers | DEPT OPERATING SUPPLIES | 333.74 |
| | Department 44 - Library Total: | 333.74 |
| | Fund 101 - GENERAL Total: | 333.74 |
| | Vendor 319150 - DEMCO, INC Total: | 333.74 |
| Vendor: 996530 - DOCU-SHRED LLC | | |
| Fund: 101 - GENERAL | | |
| Department: 10 - Administration | | |
| PAPER 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 |

CLAIMS REPORT

Post Dates: 6/25/2024 - 7/8/2024 Payment Dates: 6/25/2024 - 7/9/2024

| Description (Payable) | Account Name | Amount |
|--|----------------------------|---|
| Vendor: 10342 - DOUG LEAFGREEN | | |
| Fund: 205 - GOLF | | |
| Department: 04 - Revenue | | |
| REFUND OF MEMBERSHIP AN... | MEMBERSHIPS | 870.00 |
| | | Department 04 - Revenue Total: 870.00 |
| | | Fund 205 - GOLF Total: 870.00 |
| | | Vendor 10342 - DOUG LEAFGREEN Total: 870.00 |
| Vendor: 337880 - DUTTON-LAINSON COMPANY | | |
| Fund: 201 - ELECTRIC | | |
| Department: 01 - Asset | | |
| connectors | INVENTORY | 77.43 |
| | | Department 01 - Asset Total: 77.43 |
| | | Fund 201 - ELECTRIC Total: 77.43 |
| | | Vendor 337880 - DUTTON-LAINSON COMPANY Total: 77.43 |
| Vendor: 999002 - EAKES INC | | |
| Fund: 101 - GENERAL | | |
| Department: 10 - Administration | | |
| LAMINATE SHEETS | OFFICE & BUILDING SUPPLIES | 47.98 |
| HIGHLIGHTERS | OFFICE & BUILDING SUPPLIES | 8.99 |
| LEGAL PADS | OFFICE & BUILDING SUPPLIES | 17.99 |
| | | Department 10 - Administration Total: 74.96 |
| Department: 32 - Police | | |
| NOTARY STAMP J.BRUNZ | OFFICE & BUILDING SUPPLIES | 30.00 |
| NOTARY STAMP D. BROWN | DEPT OPERATING SUPPLIES | 30.00 |
| OFFICE SUPPLIES | OFFICE & BUILDING SUPPLIES | 87.91 |
| | | Department 32 - Police Total: 147.91 |
| Department: 44 - Library | | |
| Glass whiteboard markers, do... | OFFICE & BUILDING SUPPLIES | 50.13 |
| | | Department 44 - Library Total: 50.13 |
| | | Fund 101 - GENERAL Total: 273.00 |
| | | Vendor 999002 - EAKES INC Total: 273.00 |
| Vendor: 10329 - ECOLAB, INC | | |
| Fund: 101 - GENERAL | | |
| Department: 10 - Administration | | |
| PEST CONTROL | BUILDING/GROUND MAINT | 68.77 |
| | | Department 10 - Administration Total: 68.77 |
| | | Fund 101 - GENERAL Total: 68.77 |
| | | Vendor 10329 - ECOLAB, INC Total: 68.77 |
| Vendor: 343295 - ECOLAB | | |
| Fund: 109 - TOURISM | | |
| Department: 06 - Expense | | |
| Pest Control at Five Rocks | EQUIPMENT MAINT | 62.10 |
| | | Department 06 - Expense Total: 62.10 |
| | | Fund 109 - TOURISM Total: 62.10 |
| Fund: 201 - ELECTRIC | | |
| Department: 06 - Expense | | |
| pest control | BUILDING/GROUND MAINT | 100.88 |
| | | Department 06 - Expense Total: 100.88 |
| | | Fund 201 - ELECTRIC Total: 100.88 |

CLAIMS REPORT

Post Dates: 6/25/2024 - 7/8/2024 Payment Dates: 6/25/2024 - 7/9/2024

| Description (Payable) | Account Name | Amount |
|--|-------------------------|--|
| Fund: 205 - GOLF | | |
| Department: 06 - Expense | | |
| LARGE FLY PROGRAM | BUILDING/GROUND MAINT | 157.99 |
| | | Department 06 - Expense Total: 157.99 |
| | | Fund 205 - GOLF Total: 157.99 |
| | | Vendor 343295 - ECOLAB Total: 320.97 |
| Vendor: 999200 - EJS SUPPLY, LLC | | |
| Fund: 204 - SANITATION | | |
| Department: 06 - Expense | | |
| DUMPSTER BOTTOMS. | CONTAINERS | 9,740.00 |
| | | Department 06 - Expense Total: 9,740.00 |
| | | Fund 204 - SANITATION Total: 9,740.00 |
| | | Vendor 999200 - EJS SUPPLY, LLC Total: 9,740.00 |
| Vendor: 999057 - ELITE TOTAL FITNESS | | |
| Fund: 997 - PAYROLL FUND | | |
| Department: 02 - Liability | | |
| MONTHLY MEMBERSHIP DUES.. | ELITE HEALTH PAYABLE | 196.00 |
| | | Department 02 - Liability Total: 196.00 |
| | | Fund 997 - PAYROLL FUND Total: 196.00 |
| | | Vendor 999057 - ELITE TOTAL FITNESS Total: 196.00 |
| Vendor: 10344 - ERIC FERGUSON | | |
| Fund: 101 - GENERAL | | |
| Department: 34 - Cemetery | | |
| QUIT CLAIM-4TH ADDITION B... | PLOT BUYBACK | 3,550.00 |
| | | Department 34 - Cemetery Total: 3,550.00 |
| | | Fund 101 - GENERAL Total: 3,550.00 |
| | | Vendor 10344 - ERIC FERGUSON Total: 3,550.00 |
| Vendor: 361870 - FAIRFIELD INN | | |
| Fund: 101 - GENERAL | | |
| Department: 42 - Parks | | |
| JORDAN SCHLAGER | TRAINING & CONFERENCES | 159.00 |
| | | Department 42 - Parks Total: 159.00 |
| | | Fund 101 - GENERAL Total: 159.00 |
| | | Vendor 361870 - FAIRFIELD INN Total: 159.00 |
| Vendor: 363755 - FASTENAL COMPANY | | |
| Fund: 201 - ELECTRIC | | |
| Department: 06 - Expense | | |
| gloves,eyewear | DEPT OPERATING SUPPLIES | 304.80 |
| euewear,batteries | DEPT OPERATING SUPPLIES | 88.16 |
| | | Department 06 - Expense Total: 392.96 |
| | | Fund 201 - ELECTRIC Total: 392.96 |
| | | Vendor 363755 - FASTENAL COMPANY Total: 392.96 |
| Vendor: 363850 - FAT BOYS TIRE & AUTO | | |
| Fund: 101 - GENERAL | | |
| Department: 42 - Parks | | |
| TIRE SHOP SUPPLIES | VEH & EQUIPMENT MAINT | 58.40 |
| LAWN MOWER TIRE REPAIR | VEH & EQUIPMENT MAINT | 25.00 |
| | | Department 42 - Parks Total: 83.40 |
| | | Fund 101 - GENERAL Total: 83.40 |
| | | Vendor 363850 - FAT BOYS TIRE & AUTO Total: 83.40 |

CLAIMS REPORT

Post Dates: 6/25/2024 - 7/8/2024 Payment Dates: 6/25/2024 - 7/9/2024

| Description (Payable) | Account Name | Amount |
|--|---------------------------|---|
| Vendor: 364200 - FEDEX | | |
| Fund: 202 - WATER | | |
| Department: 06 - Expense | | |
| lab shipping | LAB SERVICE | 243.82 |
| | | <u>243.82</u> |
| | | Department 06 - Expense Total: 243.82 |
| | | <u>243.82</u> |
| | | Fund 202 - WATER Total: 243.82 |
| | | <u>243.82</u> |
| | | Vendor 364200 - FEDEX Total: 243.82 |
| | | |
| Vendor: 998632 - FIRST NATIONAL BANK OF OMAHA | | |
| Fund: 997 - PAYROLL FUND | | |
| Department: 02 - Liability | | |
| PAYROLL CLAIMS | HSA PAYABLE | 10,051.21 |
| | | <u>10,051.21</u> |
| | | Department 02 - Liability Total: 10,051.21 |
| | | <u>10,051.21</u> |
| | | Fund 997 - PAYROLL FUND Total: 10,051.21 |
| | | <u>10,051.21</u> |
| | | Vendor 998632 - FIRST NATIONAL BANK OF OMAHA Total: 10,051.21 |
| | | |
| Vendor: 998633 - FIRST NATIONAL BANK OMAHA - POLICE | | |
| Fund: 997 - PAYROLL FUND | | |
| Department: 02 - Liability | | |
| PAYROLL CLAIMS | POLICE UNION DUES PAYABLE | 584.00 |
| | | <u>584.00</u> |
| | | Department 02 - Liability Total: 584.00 |
| | | <u>584.00</u> |
| | | Fund 997 - PAYROLL FUND Total: 584.00 |
| | | <u>584.00</u> |
| | | Vendor 998633 - FIRST NATIONAL BANK OMAHA - POLICE Total: 584.00 |
| | | |
| Vendor: 374900 - FLOYD'S TRUCK CENTER, INC. | | |
| Fund: 204 - SANITATION | | |
| Department: 06 - Expense | | |
| SENSOR FOR G9. | COLLECTIONS EQUIP MAINT | 630.59 |
| FILTERS FOR G13 250 HR SERV... | FUEL, FILTERS & TIRES | 515.09 |
| CONNECTOR KIT FOR G15. | COLLECTIONS EQUIP MAINT | 22.59 |
| | | <u>1,168.27</u> |
| | | Department 06 - Expense Total: 1,168.27 |
| | | <u>1,168.27</u> |
| | | Fund 204 - SANITATION Total: 1,168.27 |
| | | <u>1,168.27</u> |
| | | Vendor 374900 - FLOYD'S TRUCK CENTER, INC. Total: 1,168.27 |
| | | |
| Vendor: 998694 - FRANK PARTS COMPANY | | |
| Fund: 101 - GENERAL | | |
| Department: 31 - Fire | | |
| fluid filter | VEH & EQUIPMENT MAINT | 7.96 |
| wiring and terminals for 60 | VEH & EQUIPMENT MAINT | 452.52 |
| | | <u>460.48</u> |
| | | Department 31 - Fire Total: 460.48 |
| | | |
| Department: 34 - Cemetery | | |
| NAPA GEAR 80W-90QT | VEH & EQUIPMENT MAINT | 18.06 |
| | | <u>18.06</u> |
| | | Department 34 - Cemetery Total: 18.06 |
| | | <u>18.06</u> |
| | | Fund 101 - GENERAL Total: 478.54 |
| | | |
| Fund: 130 - STREETS | | |
| Department: 06 - Expense | | |
| Oil & Oil Filter | VEH & EQUIPMENT MAINT | 39.92 |
| | | <u>39.92</u> |
| | | Department 06 - Expense Total: 39.92 |
| | | <u>39.92</u> |
| | | Fund 130 - STREETS Total: 39.92 |
| | | |
| Fund: 203 - WASTEWATER | | |
| Department: 06 - Expense | | |
| Service | VEH & EQUIPMENT MAINT | 35.92 |
| Front end repair 203-115 | VEH & EQUIPMENT MAINT | 192.45 |
| | | <u>228.37</u> |
| | | Department 06 - Expense Total: 228.37 |
| | | <u>228.37</u> |
| | | Fund 203 - WASTEWATER Total: 228.37 |
| | | |
| Fund: 204 - SANITATION | | |
| Department: 06 - Expense | | |
| IMPACT SOCKET FOR BATWIN... | DEPT OPERATING SUPPLIES | 48.77 |

CLAIMS REPORT

Post Dates: 6/25/2024 - 7/8/2024 Payment Dates: 6/25/2024 - 7/9/2024

| Description (Payable) | Account Name | Amount |
|--|-------------------------|---|
| PARTS FOR ALJON. | LANDFILL EQUIP MAINT | 308.10 |
| | | <u>308.10</u> |
| | | Department 06 - Expense Total: 356.87 |
| | | Fund 204 - SANITATION Total: 356.87 |
| | | |
| Fund: 205 - GOLF | | |
| Department: 06 - Expense | | |
| SPARK PLUGS | GOLF EQUIPMENT REPAIR | 5.92 |
| COPPER SILI | GOLF EQUIPMENT REPAIR | 12.16 |
| | | <u>18.08</u> |
| | | Department 06 - Expense Total: 18.08 |
| | | Fund 205 - GOLF Total: 18.08 |
| | | Vendor 998694 - FRANK PARTS COMPANY Total: 1,121.78 |
| | | |
| Vendor: 10212 - FRONTIER OVERHEAD DOOR | | |
| Fund: 204 - SANITATION | | |
| Department: 06 - Expense | | |
| REPLACE DOOR OPENER ON ... | BUILDING/GROUND MAINT | 3,100.00 |
| | | <u>3,100.00</u> |
| | | Department 06 - Expense Total: 3,100.00 |
| | | Fund 204 - SANITATION Total: 3,100.00 |
| | | Vendor 10212 - FRONTIER OVERHEAD DOOR Total: 3,100.00 |
| | | |
| Vendor: 391600 - FYR-TEK, INC. | | |
| Fund: 101 - GENERAL | | |
| Department: 31 - Fire | | |
| console for 99 | VEH & EQUIPMENT MAINT | 1,488.00 |
| | | <u>1,488.00</u> |
| | | Department 31 - Fire Total: 1,488.00 |
| | | Fund 101 - GENERAL Total: 1,488.00 |
| | | Vendor 391600 - FYR-TEK, INC. Total: 1,488.00 |
| | | |
| Vendor: 405900 - GERING VOLUNTEER FIRE DEPT. | | |
| Fund: 101 - GENERAL | | |
| Department: 31 - Fire | | |
| G191 registration fees | TRAINING & CONFERENCES | 350.00 |
| | | <u>350.00</u> |
| | | Department 31 - Fire Total: 350.00 |
| | | Fund 101 - GENERAL Total: 350.00 |
| | | Vendor 405900 - GERING VOLUNTEER FIRE DEPT. Total: 350.00 |
| | | |
| Vendor: 999135 - GOLF AND SPORT SOLUTIONS,LLC | | |
| Fund: 101 - GENERAL | | |
| Department: 42 - Parks | | |
| TURF 50LBS BAGS/G &S CHALK | BUILDING/GROUND MAINT | 2,596.65 |
| | | <u>2,596.65</u> |
| | | Department 42 - Parks Total: 2,596.65 |
| | | Fund 101 - GENERAL Total: 2,596.65 |
| | | Vendor 999135 - GOLF AND SPORT SOLUTIONS,LLC Total: 2,596.65 |
| | | |
| Vendor: 459400 - HAWKINS, INC. | | |
| Fund: 101 - GENERAL | | |
| Department: 41 - Pool | | |
| bleach/alkali | DEPT OPERATING SUPPLIES | 2,318.34 |
| | | <u>2,318.34</u> |
| | | Department 41 - Pool Total: 2,318.34 |
| | | Fund 101 - GENERAL Total: 2,318.34 |
| | | Vendor 459400 - HAWKINS, INC. Total: 2,318.34 |
| | | |
| Vendor: 10057 - HEALTHBREAK, INC. | | |
| Fund: 800 - HEALTH INSURANCE | | |
| Department: 06 - Expense | | |
| WELLNESS PLAN ADMINISTRA... | WELLNESS | 595.00 |
| | | <u>595.00</u> |
| | | Department 06 - Expense Total: 595.00 |
| | | Fund 800 - HEALTH INSURANCE Total: 595.00 |
| | | Vendor 10057 - HEALTHBREAK, INC. Total: 595.00 |

CLAIMS REPORT

Post Dates: 6/25/2024 - 7/8/2024 Payment Dates: 6/25/2024 - 7/9/2024

| Description (Payable) | Account Name | Amount |
|--|----------------------------|---|
| Vendor: 475350 - HIGH PLAINS AUTO CLUB | | |
| Fund: 109 - TOURISM | | |
| Department: 02 - Liability | | |
| Refund deposit for 6-15-24 car.. | FUNCTION DEPOSITS | 500.00 |
| | | Department 02 - Liability Total: 500.00 |
| | | Fund 109 - TOURISM Total: 500.00 |
| | | Vendor 475350 - HIGH PLAINS AUTO CLUB Total: 500.00 |
| Vendor: 489620 - HOME DEPOT CREDIT SERVICES | | |
| Fund: 101 - GENERAL | | |
| Department: 41 - Pool | | |
| batteries/trash bags | DEPT OPERATING SUPPLIES | 82.76 |
| fork latch | BUILDING/GROUND MAINT | 53.71 |
| | | Department 41 - Pool Total: 136.47 |
| Department: 42 - Parks | | |
| NOZZLE | BUILDING/GROUND MAINT | 36.58 |
| | | Department 42 - Parks Total: 36.58 |
| | | Fund 101 - GENERAL Total: 173.05 |
| Fund: 202 - WATER | | |
| Department: 06 - Expense | | |
| 1/2" impact and 1/2 drill | DEPT OPERATING SUPPLIES | 532.86 |
| | | Department 06 - Expense Total: 532.86 |
| | | Fund 202 - WATER Total: 532.86 |
| | | Vendor 489620 - HOME DEPOT CREDIT SERVICES Total: 705.91 |
| Vendor: 510400 - IDEAL LAUNDRY AND CLEANERS, INC. | | |
| Fund: 101 - GENERAL | | |
| Department: 44 - Library | | |
| Monthly janitorial supplies-ma... | OFFICE & BUILDING SUPPLIES | 36.33 |
| | | Department 44 - Library Total: 36.33 |
| | | Fund 101 - GENERAL Total: 36.33 |
| Fund: 204 - SANITATION | | |
| Department: 06 - Expense | | |
| RUGS FOR BALER BUILDING O... | OFFICE & BUILDING SUPPLIES | 55.17 |
| | | Department 06 - Expense Total: 55.17 |
| | | Fund 204 - SANITATION Total: 55.17 |
| Fund: 205 - GOLF | | |
| Department: 06 - Expense | | |
| MATS | BUILDING/GROUND MAINT | 20.19 |
| | | Department 06 - Expense Total: 20.19 |
| | | Fund 205 - GOLF Total: 20.19 |
| | | Vendor 510400 - IDEAL LAUNDRY AND CLEANERS, INC. Total: 111.69 |
| Vendor: 511900 - INDEPENDENT PLUMBING & HEATING | | |
| Fund: 101 - GENERAL | | |
| Department: 41 - Pool | | |
| PLUMBING PARTS | BUILDING/GROUND MAINT | 79.19 |
| | | Department 41 - Pool Total: 79.19 |
| Department: 42 - Parks | | |
| PLUMBING PARTS | BUILDING/GROUND MAINT | 592.33 |
| PLUMBING PARTS | EVERGREEN GREENHOUSE EX... | 205.00 |
| QUAD PLEX | BUILDING/GROUND MAINT | 29.22 |
| | | Department 42 - Parks Total: 826.55 |
| | | Fund 101 - GENERAL Total: 905.74 |
| | | Vendor 511900 - INDEPENDENT PLUMBING & HEATING Total: 905.74 |

CLAIMS REPORT

Post Dates: 6/25/2024 - 7/8/2024 Payment Dates: 6/25/2024 - 7/9/2024

| Description (Payable) | Account Name | Amount |
|--|----------------------------|---|
| Vendor: 998734 - INDOFF INCORPORATED | | |
| Fund: 101 - GENERAL | | |
| Department: 10 - Administration | | |
| BLUE LABELS/PENCILS | OFFICE & BUILDING SUPPLIES | 52.27 |
| INDEX CARDS/FLASH DRIVES | OFFICE & BUILDING SUPPLIES | 49.91 |
| | | Department 10 - Administration Total: 102.18 |
| Department: 44 - Library | | |
| Copier paper | OFFICE & BUILDING SUPPLIES | 96.40 |
| | | Department 44 - Library Total: 96.40 |
| | | Fund 101 - GENERAL Total: 198.58 |
| Fund: 110 - RV PARK | | |
| Department: 06 - Expense | | |
| INK | DEPT OPERATING SUPPLIES | 63.98 |
| PUSH PINS/CORKBOARD | DEPT OPERATING SUPPLIES | 52.25 |
| | | Department 06 - Expense Total: 116.23 |
| | | Fund 110 - RV PARK Total: 116.23 |
| Fund: 205 - GOLF | | |
| Department: 06 - Expense | | |
| INK | OFFICE & BUILDING SUPPLIES | 306.94 |
| | | Department 06 - Expense Total: 306.94 |
| | | Fund 205 - GOLF Total: 306.94 |
| | | Vendor 998734 - INDOFF INCORPORATED Total: 621.75 |
| Vendor: 512159 - INFINITY CONSTRUCTION INC. | | |
| Fund: 130 - STREETS | | |
| Department: 06 - Expense | | |
| Labor for Concrete Paving Ki... | CAPITAL IMPROVEMENTS | 8,232.00 |
| | | Department 06 - Expense Total: 8,232.00 |
| | | Fund 130 - STREETS Total: 8,232.00 |
| | | Vendor 512159 - INFINITY CONSTRUCTION INC. Total: 8,232.00 |
| Vendor: 512270 - INGRAM LIBRARY SERVICES | | |
| Fund: 101 - GENERAL | | |
| Department: 44 - Library | | |
| Credit for two damaged books... | BOOKS | -15.36 |
| 1 book-adult services NF | BOOKS | 15.45 |
| 2 books-adult services NF | BOOKS | 36.97 |
| 45 books-adult services | BOOKS | 799.84 |
| 2 books-adult services NF | BOOKS | 81.17 |
| 2 books-adult services | BOOKS | 39.91 |
| | | Department 44 - Library Total: 957.98 |
| | | Fund 101 - GENERAL Total: 957.98 |
| | | Vendor 512270 - INGRAM LIBRARY SERVICES Total: 957.98 |
| Vendor: 512618 - INTERNAL REVENUE SERVICE | | |
| Fund: 997 - PAYROLL FUND | | |
| Department: 02 - Liability | | |
| 941 Deposit | FICA PAYABLE | 32,174.80 |
| 941 Deposit | FEDERAL W/H PAYABLE | 18,249.64 |
| 941 Deposit | FICA PAYABLE | 7,630.24 |
| | | Department 02 - Liability Total: 58,054.68 |
| | | Fund 997 - PAYROLL FUND Total: 58,054.68 |
| | | Vendor 512618 - INTERNAL REVENUE SERVICE Total: 58,054.68 |

CLAIMS REPORT

Post Dates: 6/25/2024 - 7/8/2024 Payment Dates: 6/25/2024 - 7/9/2024

| Description (Payable) | Account Name | Amount |
|---|--------------------------|---|
| Vendor: 996492 - IRBY TOOL & SAFETY | | |
| Fund: 201 - ELECTRIC | | |
| Department: 01 - Asset | | |
| connectors | INVENTORY | 134.38 |
| | | Department 01 - Asset Total: 134.38 |
| Department: 06 - Expense | | |
| sub sticks | SAFETY | 428.44 |
| hot sticks | SAFETY | 1,515.75 |
| URD boxes | TRAFFIC CONTROL SIGNALS | 4,673.40 |
| | | Department 06 - Expense Total: 6,617.59 |
| | | Fund 201 - ELECTRIC Total: 6,751.97 |
| | | Vendor 996492 - IRBY TOOL & SAFETY Total: 6,751.97 |
| Vendor: 999505 - J & A TRAFFIC PRODUCTS | | |
| Fund: 130 - STREETS | | |
| Department: 06 - Expense | | |
| Reduce Speed Traffic Signs | TRAFFIC CONTROL SUPPLIES | 444.00 |
| 42" Cones & Type III Barricad... | TRAFFIC CONTROL SUPPLIES | 4,307.50 |
| | | Department 06 - Expense Total: 4,751.50 |
| | | Fund 130 - STREETS Total: 4,751.50 |
| | | Vendor 999505 - J & A TRAFFIC PRODUCTS Total: 4,751.50 |
| Vendor: 10340 - JESSE WILSON | | |
| Fund: 101 - GENERAL | | |
| Department: 02 - Liability | | |
| Refund deposit for 6-22-24 e... | PLAZA DEPOSITS | 160.00 |
| | | Department 02 - Liability Total: 160.00 |
| | | Fund 101 - GENERAL Total: 160.00 |
| | | Vendor 10340 - JESSE WILSON Total: 160.00 |
| Vendor: 998048 - JG ELLIOTT INSURANCE CENTER | | |
| Fund: 101 - GENERAL | | |
| Department: 32 - Police | | |
| J.BRUNZ NOTARY BOND PREM... | DEPT OPERATING SUPPLIES | 40.00 |
| D.BROWN NOTARY BOND PR... | DEPT OPERATING SUPPLIES | 40.00 |
| | | Department 32 - Police Total: 80.00 |
| | | Fund 101 - GENERAL Total: 80.00 |
| | | Vendor 998048 - JG ELLIOTT INSURANCE CENTER Total: 80.00 |
| Vendor: 999393 - JOHN HANCOCK USA FIRE | | |
| Fund: 997 - PAYROLL FUND | | |
| Department: 02 - Liability | | |
| PAYROLL CLAIMS | PENSION PAYABLE | 799.83 |
| | | Department 02 - Liability Total: 799.83 |
| | | Fund 997 - PAYROLL FUND Total: 799.83 |
| | | Vendor 999393 - JOHN HANCOCK USA FIRE Total: 799.83 |
| Vendor: 999136 - JOHN HANCOCK USA POLICE | | |
| Fund: 997 - PAYROLL FUND | | |
| Department: 02 - Liability | | |
| PAYROLL CLAIMS | PENSION PAYABLE | 9,465.19 |
| | | Department 02 - Liability Total: 9,465.19 |
| | | Fund 997 - PAYROLL FUND Total: 9,465.19 |
| | | Vendor 999136 - JOHN HANCOCK USA POLICE Total: 9,465.19 |
| Vendor: 996767 - JOHN HANCOCK USA | | |
| Fund: 997 - PAYROLL FUND | | |
| Department: 02 - Liability | | |
| PAYROLL CLAIMS | PENSION PAYABLE | 69.84 |

CLAIMS REPORT

Post Dates: 6/25/2024 - 7/8/2024 Payment Dates: 6/25/2024 - 7/9/2024

| Description (Payable) | Account Name | Amount |
|--|--|------------------|
| PAYROLL CLAIMS | PENSION PAYABLE | 18,090.80 |
| | Department 02 - Liability Total: | 18,160.64 |
| | Fund 997 - PAYROLL FUND Total: | 18,160.64 |
| | Vendor 996767 - JOHN HANCOCK USA Total: | 18,160.64 |
| | | |
| Vendor: 999008 - KANSAS GOLF & TURF INC | | |
| Fund: 205 - GOLF | | |
| Department: 06 - Expense | | |
| KEYSWITCH | GOLF EQUIPMENT REPAIR | 134.08 |
| | Department 06 - Expense Total: | 134.08 |
| | Fund 205 - GOLF Total: | 134.08 |
| | Vendor 999008 - KANSAS GOLF & TURF INC Total: | 134.08 |
| | | |
| Vendor: 10341 - KIMBERLY BRAMER | | |
| Fund: 101 - GENERAL | | |
| Department: 42 - Parks | | |
| TREE PLANTING REBATE | TREE REBATE/REMOVAL | 75.98 |
| TREE PLANTING REBATE | TREE REBATE/REMOVAL | 150.00 |
| | Department 42 - Parks Total: | 225.98 |
| | Fund 101 - GENERAL Total: | 225.98 |
| | Vendor 10341 - KIMBERLY BRAMER Total: | 225.98 |
| | | |
| Vendor: 999103 - KLAAS STRUCTURAL ENGINEERING,L | | |
| Fund: 101 - GENERAL | | |
| Department: 41 - Pool | | |
| POOL WATERSLIDE | BUILDING/GROUND MAINT | 1,120.00 |
| | Department 41 - Pool Total: | 1,120.00 |
| | Fund 101 - GENERAL Total: | 1,120.00 |
| | | |
| Fund: 205 - GOLF | | |
| Department: 06 - Expense | | |
| GOLF COURSE CLUBHOUSE | OTHER PROFESSIONAL SERVIC... | 840.00 |
| | Department 06 - Expense Total: | 840.00 |
| | Fund 205 - GOLF Total: | 840.00 |
| | Vendor 999103 - KLAAS STRUCTURAL ENGINEERING,L Total: | 1,960.00 |
| | | |
| Vendor: 703450 - LEGACY COOPERATIVE | | |
| Fund: 101 - GENERAL | | |
| Department: 42 - Parks | | |
| FUEL | FUEL | 631.40 |
| | Department 42 - Parks Total: | 631.40 |
| | Fund 101 - GENERAL Total: | 631.40 |
| | | |
| Fund: 204 - SANITATION | | |
| Department: 06 - Expense | | |
| FLAT REPAIR FOR G9. | FUEL, FILTERS & TIRES | 80.00 |
| 2 NEW STEER TIRES FOR G9. | FUEL, FILTERS & TIRES | 2,500.80 |
| NEW STEER TIRES FOR G13. | FUEL, FILTERS & TIRES | 1,677.00 |
| | Department 06 - Expense Total: | 4,257.80 |
| | Fund 204 - SANITATION Total: | 4,257.80 |
| | | |
| Fund: 205 - GOLF | | |
| Department: 06 - Expense | | |
| FUEL | FUEL | 648.62 |
| | Department 06 - Expense Total: | 648.62 |
| | Fund 205 - GOLF Total: | 648.62 |
| | Vendor 703450 - LEGACY COOPERATIVE Total: | 5,537.82 |

CLAIMS REPORT

Post Dates: 6/25/2024 - 7/8/2024 Payment Dates: 6/25/2024 - 7/9/2024

| Description (Payable) | Account Name | Amount |
|---|------------------------------|---|
| Vendor: 997687 - LEGACY OF THE PLAINS | | |
| Fund: 101 - GENERAL | | |
| Department: 44 - Library | | |
| Items for life sized Oregon Trai.. | DEPT OPERATING SUPPLIES | 30.00 |
| | | Department 44 - Library Total: 30.00 |
| | | Fund 101 - GENERAL Total: 30.00 |
| | | Vendor 997687 - LEGACY OF THE PLAINS Total: 30.00 |
| Vendor: 278600 - LINCOLN MARRIOTT CORNHUSKER | | |
| Fund: 101 - GENERAL | | |
| Department: 10 - Administration | | |
| LNM FINANCE CONFERENCE-... | TRAINING & CONFERENCES | 498.50 |
| | | Department 10 - Administration Total: 498.50 |
| | | Fund 101 - GENERAL Total: 498.50 |
| | | Vendor 278600 - LINCOLN MARRIOTT CORNHUSKER Total: 498.50 |
| Vendor: 997302 - LOGOZ LLC | | |
| Fund: 101 - GENERAL | | |
| Department: 10 - Administration | | |
| OREGON TRAIL DAYS DIGNITA... | OTHER PROFESSIONAL SERVIC... | 270.00 |
| | | Department 10 - Administration Total: 270.00 |
| Department: 31 - Fire | | |
| plaques and badges | DEPT OPERATING SUPPLIES | 106.00 |
| badges | DEPT OPERATING SUPPLIES | 20.00 |
| | | Department 31 - Fire Total: 126.00 |
| | | Fund 101 - GENERAL Total: 396.00 |
| | | Vendor 997302 - LOGOZ LLC Total: 396.00 |
| Vendor: 998674 - MALY MARKETING | | |
| Fund: 109 - TOURISM | | |
| Department: 06 - Expense | | |
| GVB Website Hosting-July-Dec... | GVB EQUIPMENT MAINT | 330.00 |
| Creative-Ad Design for Group ... | GVB ADVERTISING | 507.20 |
| | | Department 06 - Expense Total: 837.20 |
| | | Fund 109 - TOURISM Total: 837.20 |
| | | Vendor 998674 - MALY MARKETING Total: 837.20 |
| Vendor: 615800 - MASEK DISTRIBUTING INC | | |
| Fund: 205 - GOLF | | |
| Department: 06 - Expense | | |
| 6 UNIT RENTAL | RENTAL - EQUIPMENT | 285.00 |
| | | Department 06 - Expense Total: 285.00 |
| | | Fund 205 - GOLF Total: 285.00 |
| | | Vendor 615800 - MASEK DISTRIBUTING INC Total: 285.00 |
| Vendor: 602010 - MB KEM ENTERPRISE | | |
| Fund: 201 - ELECTRIC | | |
| Department: 06 - Expense | | |
| door remote | BUILDING/GROUND MAINT | 45.48 |
| | | Department 06 - Expense Total: 45.48 |
| | | Fund 201 - ELECTRIC Total: 45.48 |
| | | Vendor 602010 - MB KEM ENTERPRISE Total: 45.48 |
| Vendor: 996404 - MENARDS | | |
| Fund: 201 - ELECTRIC | | |
| Department: 06 - Expense | | |
| tie down | VEH & EQUIPMENT MAINT | 35.94 |
| | | Department 06 - Expense Total: 35.94 |
| | | Fund 201 - ELECTRIC Total: 35.94 |

CLAIMS REPORT

Post Dates: 6/25/2024 - 7/8/2024 Payment Dates: 6/25/2024 - 7/9/2024

| Description (Payable) | Account Name | Amount |
|--|------------------------------|--|
| Fund: 202 - WATER | | |
| Department: 06 - Expense | | |
| Service truck tools | DEPT OPERATING SUPPLIES | 30.88 |
| | | 30.88 |
| | | Department 06 - Expense Total: |
| | | Fund 202 - WATER Total: |
| Fund: 203 - WASTEWATER | | |
| Department: 06 - Expense | | |
| pest control | DEPT OPERATING SUPPLIES | 32.65 |
| | | 32.65 |
| | | Department 06 - Expense Total: |
| | | Fund 203 - WASTEWATER Total: |
| Fund: 205 - GOLF | | |
| Department: 06 - Expense | | |
| ext cord to fix leak in restroom | BUILDING/GROUND MAINT | 84.32 |
| | | 84.32 |
| | | Department 06 - Expense Total: |
| | | Fund 205 - GOLF Total: |
| Fund: 207 - CIVIC CENTER | | |
| Department: 06 - Expense | | |
| CIVIC CENTER FOUNTAIN REPA.. | BUILDING/GROUNDS MAINT | 119.94 |
| CIVIC CENTER FOUNTAIN REPA.. | BUILDING/GROUNDS MAINT | 48.30 |
| | | 168.24 |
| | | Department 06 - Expense Total: |
| | | Fund 207 - CIVIC CENTER Total: |
| | | Vendor 996404 - MENARDS Total: |
| | | 352.03 |
| Vendor: 674400 - MUNICIPAL SUPPLY, INC. OF NE. | | |
| Fund: 202 - WATER | | |
| Department: 06 - Expense | | |
| Meter | METERS | 3,604.84 |
| Brass | REPAIRS-WTR MAINS/SERVICE... | 457.95 |
| Brass | REPAIRS-WTR MAINS/SERVICE... | 3,179.21 |
| | | 7,242.00 |
| | | Department 06 - Expense Total: |
| | | Fund 202 - WATER Total: |
| | | Vendor 674400 - MUNICIPAL SUPPLY, INC. OF NE. Total: |
| | | 7,242.00 |
| Vendor: 675955 - MUTUAL OF OMAHA | | |
| Fund: 800 - HEALTH INSURANCE | | |
| Department: 06 - Expense | | |
| LIFE/DISABILITY INSURANCE P... | PREMIUM EXPENSE | 4,759.96 |
| | | 4,759.96 |
| | | Department 06 - Expense Total: |
| | | Fund 800 - HEALTH INSURANCE Total: |
| | | Vendor 675955 - MUTUAL OF OMAHA Total: |
| | | 4,759.96 |
| Vendor: 679090 - NEBRASKA CHILD SUPPORT PAYMENT CENTE | | |
| Fund: 997 - PAYROLL FUND | | |
| Department: 02 - Liability | | |
| CHILD SUPPORT PAYMENT | CHILD SUPPORT PAYABLE | 252.00 |
| CHILD SUPPORT PAYMENT | CHILD SUPPORT PAYABLE | 462.93 |
| | | 714.93 |
| | | Department 02 - Liability Total: |
| | | Fund 997 - PAYROLL FUND Total: |
| | | Vendor 679090 - NEBRASKA CHILD SUPPORT PAYMENT CENTE Total: |
| | | 714.93 |
| Vendor: 996761 - NEBRASKA DEPARTMENT OF REV (PR) | | |
| Fund: 997 - PAYROLL FUND | | |
| Department: 02 - Liability | | |
| STATE WITHHOLDING - JUNE ... | STATE W/H PAYABLE | 18,452.39 |
| | | 18,452.39 |
| | | Department 02 - Liability Total: |
| | | Fund 997 - PAYROLL FUND Total: |
| | | Vendor 996761 - NEBRASKA DEPARTMENT OF REV (PR) Total: |
| | | 18,452.39 |

CLAIMS REPORT

Post Dates: 6/25/2024 - 7/8/2024 Payment Dates: 6/25/2024 - 7/9/2024

| Description (Payable) | Account Name | Amount |
|--|------------------------------|--|
| Vendor: 998723 - NEBRASKA DEPARTMENT OF REVENUE | | |
| Fund: 997 - PAYROLL FUND | | |
| Department: 02 - Liability | | |
| TAX LEVY | GARNISHMENTS PAYABLE | 150.00 |
| | | Department 02 - Liability Total: 150.00 |
| | | Fund 997 - PAYROLL FUND Total: 150.00 |
| | | Vendor 998723 - NEBRASKA DEPARTMENT OF REVENUE Total: 150.00 |
| Vendor: 680275 - NEBRASKA LAW ENFORCEMENT | | |
| Fund: 101 - GENERAL | | |
| Department: 32 - Police | | |
| FLEET USE FEES T.MOSBY ACA... TRAINING & CONFERENCES | | 175.00 |
| | | Department 32 - Police Total: 175.00 |
| | | Fund 101 - GENERAL Total: 175.00 |
| | | Vendor 680275 - NEBRASKA LAW ENFORCEMENT Total: 175.00 |
| Vendor: 689915 - NORTHWEST PIPE FITTINGS, INC | | |
| Fund: 101 - GENERAL | | |
| Department: 42 - Parks | | |
| PVC COMPRESSION | BUILDING/GROUND MAINT | 31.63 |
| QUART PIPE LUBE | BUILDING/GROUND MAINT | 6.11 |
| | | Department 42 - Parks Total: 37.74 |
| | | Fund 101 - GENERAL Total: 37.74 |
| Fund: 130 - STREETS | | |
| Department: 06 - Expense | | |
| Corrugated Pipe | STREET MAINTENANCE & REP... | 2,941.60 |
| | | Department 06 - Expense Total: 2,941.60 |
| | | Fund 130 - STREETS Total: 2,941.60 |
| Fund: 205 - GOLF | | |
| Department: 06 - Expense | | |
| PART CIRCLE ROTORY HEAD | SPRINKLER REPAIRS | 29.85 |
| | | Department 06 - Expense Total: 29.85 |
| | | Fund 205 - GOLF Total: 29.85 |
| | | Vendor 689915 - NORTHWEST PIPE FITTINGS, INC Total: 3,009.19 |
| Vendor: 997546 - ONE CALL CONCEPTS, INC | | |
| Fund: 130 - STREETS | | |
| Department: 06 - Expense | | |
| LOCATE FEES | OTHER PROFESSIONAL SERVIC... | 35.74 |
| | | Department 06 - Expense Total: 35.74 |
| | | Fund 130 - STREETS Total: 35.74 |
| Fund: 201 - ELECTRIC | | |
| Department: 06 - Expense | | |
| LOCATE FEES | OTHER PROFESSIONAL SERVIC... | 35.72 |
| | | Department 06 - Expense Total: 35.72 |
| | | Fund 201 - ELECTRIC Total: 35.72 |
| Fund: 202 - WATER | | |
| Department: 06 - Expense | | |
| LOCATE FEES | OTHER PROFESSIONAL SERVIC... | 35.72 |
| | | Department 06 - Expense Total: 35.72 |
| | | Fund 202 - WATER Total: 35.72 |

CLAIMS REPORT

Post Dates: 6/25/2024 - 7/8/2024 Payment Dates: 6/25/2024 - 7/9/2024

| Description (Payable) | Account Name | Amount |
|---|------------------------------|---|
| Fund: 203 - WASTEWATER | | |
| Department: 06 - Expense | | |
| LOCATE FEES | OTHER PROFESSIONAL SERVIC... | 35.72 |
| | | Department 06 - Expense Total: 35.72 |
| | | Fund 203 - WASTEWATER Total: 35.72 |
| | | Vendor 997546 - ONE CALL CONCEPTS, INC Total: 142.90 |
| Vendor: 352150 - PANHANDLE ENVIRONMENTAL SERVICE, INC. | | |
| Fund: 202 - WATER | | |
| Department: 06 - Expense | | |
| Lab | LAB SERVICE | 50.00 |
| Lab | LAB SERVICE | 50.00 |
| | | Department 06 - Expense Total: 100.00 |
| | | Fund 202 - WATER Total: 100.00 |
| Fund: 203 - WASTEWATER | | |
| Department: 06 - Expense | | |
| Lab | LAB SERVICE | 923.00 |
| | | Department 06 - Expense Total: 923.00 |
| | | Fund 203 - WASTEWATER Total: 923.00 |
| | | Vendor 352150 - PANHANDLE ENVIRONMENTAL SERVICE, INC. Total: 1,023.00 |
| Vendor: 999068 - PANHANDLE PARTNERSHIP FOR | | |
| Fund: 150 - KENO | | |
| Department: 06 - Expense | | |
| KENO FUNDS | COMMUNITY BETTERMENT | 2,000.00 |
| | | Department 06 - Expense Total: 2,000.00 |
| | | Fund 150 - KENO Total: 2,000.00 |
| | | Vendor 999068 - PANHANDLE PARTNERSHIP FOR Total: 2,000.00 |
| Vendor: 527500 - PATTLEN ENTERPRISES, INC | | |
| Fund: 101 - GENERAL | | |
| Department: 42 - Parks | | |
| FLX 55-5558 | BUILDING/GROUND MAINT | 1,155.67 |
| | | Department 42 - Parks Total: 1,155.67 |
| | | Fund 101 - GENERAL Total: 1,155.67 |
| Fund: 205 - GOLF | | |
| Department: 06 - Expense | | |
| AIR RIDE SEAT | GOLF EQUIPMENT REPAIR | 1,246.86 |
| | | Department 06 - Expense Total: 1,246.86 |
| | | Fund 205 - GOLF Total: 1,246.86 |
| | | Vendor 527500 - PATTLEN ENTERPRISES, INC Total: 2,402.53 |
| Vendor: 10229 - PERMA-BOUND | | |
| Fund: 101 - GENERAL | | |
| Department: 44 - Library | | |
| 3 books-youth services | BOOKS | 46.62 |
| | | Department 44 - Library Total: 46.62 |
| | | Fund 101 - GENERAL Total: 46.62 |
| | | Vendor 10229 - PERMA-BOUND Total: 46.62 |
| Vendor: 10180 - PETE'S QUICK LUBE | | |
| Fund: 101 - GENERAL | | |
| Department: 32 - Police | | |
| OIL CHANGE JEEP LIBERTY | VEH & EQUIP MAINTANCE | 49.81 |
| | | Department 32 - Police Total: 49.81 |
| | | Fund 101 - GENERAL Total: 49.81 |

CLAIMS REPORT

Post Dates: 6/25/2024 - 7/8/2024 Payment Dates: 6/25/2024 - 7/9/2024

| Description (Payable) | Account Name | Amount |
|--|-----------------------|---|
| Fund: 201 - ELECTRIC | | |
| Department: 06 - Expense | | |
| oil change | VEH & EQUIPMENT MAINT | 70.43 |
| | | Department 06 - Expense Total: 70.43 |
| | | Fund 201 - ELECTRIC Total: 70.43 |
| | | Vendor 10180 - PETE'S QUICK LUBE Total: 120.24 |
| Vendor: 738470 - POWERPLAN OIB | | |
| Fund: 204 - SANITATION | | |
| Department: 06 - Expense | | |
| STEP PLATES FOR 344J LOADE... | LANDFILL EQUIP MAINT | 315.54 |
| | | Department 06 - Expense Total: 315.54 |
| | | Fund 204 - SANITATION Total: 315.54 |
| | | Vendor 738470 - POWERPLAN OIB Total: 315.54 |
| Vendor: 742800 - PROTEX CENTRAL, INC. | | |
| Fund: 101 - GENERAL | | |
| Department: 10 - Administration | | |
| FIRE ALARM INSPECTION - CIT... | BUILDING/GROUND MAINT | 140.00 |
| | | Department 10 - Administration Total: 140.00 |
| | | Fund 101 - GENERAL Total: 140.00 |
| | | Vendor 742800 - PROTEX CENTRAL, INC. Total: 140.00 |
| Vendor: 998154 - PT HOSE AND BEARING | | |
| Fund: 130 - STREETS | | |
| Department: 06 - Expense | | |
| Air Line Tubing | VEH & EQUIPMENT MAINT | 76.65 |
| Air Line Fittings | VEH & EQUIPMENT MAINT | 60.91 |
| Air Line Adapter | VEH & EQUIPMENT MAINT | 5.15 |
| Pressure Regulators | VEH & EQUIPMENT MAINT | 228.38 |
| Paint Machine Hose | VEH & EQUIPMENT MAINT | 50.38 |
| | | Department 06 - Expense Total: 421.47 |
| | | Fund 130 - STREETS Total: 421.47 |
| | | Vendor 998154 - PT HOSE AND BEARING Total: 421.47 |
| Vendor: 998032 - QUADIENT POSTAGE FUNDING | | |
| Fund: 101 - GENERAL | | |
| Department: 10 - Administration | | |
| POSTAGE | POSTAGE | 1,600.00 |
| | | Department 10 - Administration Total: 1,600.00 |
| | | Fund 101 - GENERAL Total: 1,600.00 |
| | | Vendor 998032 - QUADIENT POSTAGE FUNDING Total: 1,600.00 |
| Vendor: 760389 - REGIONAL CARE INC. | | |
| Fund: 800 - HEALTH INSURANCE | | |
| Department: 06 - Expense | | |
| CLAIMS WEEK OF 6/25/24 | CLAIMS EXPENSE | 6,493.49 |
| FLEX CARD CLAIMS 6/25 | FLEX BENEFIT EXPENSE | 173.50 |
| HEALTH INSURANCE PREMIUM | PREMIUM EXPENSE | 46,895.50 |
| CLAIMS WEEK OF 7/2/24 | CLAIMS EXPENSE | 14,960.84 |
| | | Department 06 - Expense Total: 68,523.33 |
| | | Fund 800 - HEALTH INSURANCE Total: 68,523.33 |
| | | Vendor 760389 - REGIONAL CARE INC. Total: 68,523.33 |

CLAIMS REPORT

Post Dates: 6/25/2024 - 7/8/2024 Payment Dates: 6/25/2024 - 7/9/2024

| Description (Payable) | Account Name | Amount |
|--|-------------------------|---|
| Vendor: 369890 - RIVERSTONE BANK | | |
| Fund: 997 - PAYROLL FUND | | |
| Department: 02 - Liability | | |
| PAYROLL CLAIMS | IBEW UNION DUES PAYABLE | 621.69 |
| | | <u>Department 02 - Liability Total:</u> 621.69 |
| | | <u>Fund 997 - PAYROLL FUND Total:</u> 621.69 |
| | | <u>Vendor 369890 - RIVERSTONE BANK Total:</u> 621.69 |
| Vendor: 999762 - RON'S TOWING & RECOVERY, LLC | | |
| Fund: 204 - SANITATION | | |
| Department: 06 - Expense | | |
| TOW G6 TO LANDFILL BROKEN.. COLLECTIONS EQUIP MAINT | | 375.00 |
| | | <u>Department 06 - Expense Total:</u> 375.00 |
| | | <u>Fund 204 - SANITATION Total:</u> 375.00 |
| | | <u>Vendor 999762 - RON'S TOWING & RECOVERY, LLC Total:</u> 375.00 |
| Vendor: 793200 - SANDBERG IMPLEMENT, INC. | | |
| Fund: 101 - GENERAL | | |
| Department: 42 - Parks | | |
| LINE CUTTER | VEH & EQUIPMENT MAINT | 114.92 |
| OIL | VEH & EQUIPMENT MAINT | 136.31 |
| | | <u>Department 42 - Parks Total:</u> 251.23 |
| | | <u>Fund 101 - GENERAL Total:</u> 251.23 |
| Fund: 130 - STREETS | | |
| Department: 06 - Expense | | |
| Kubota Mower Deck Belt | VEH & EQUIPMENT MAINT | 111.71 |
| Kubota Mower Deck Parts | VEH & EQUIPMENT MAINT | 707.31 |
| | | <u>Department 06 - Expense Total:</u> 819.02 |
| | | <u>Fund 130 - STREETS Total:</u> 819.02 |
| Fund: 201 - ELECTRIC | | |
| Department: 06 - Expense | | |
| saw | VEH & EQUIPMENT MAINT | 419.39 |
| | | <u>Department 06 - Expense Total:</u> 419.39 |
| | | <u>Fund 201 - ELECTRIC Total:</u> 419.39 |
| Fund: 205 - GOLF | | |
| Department: 06 - Expense | | |
| MOTOMIX FOR LEAF BLOWER | GOLF EQUIPMENT REPAIR | 19.82 |
| | | <u>Department 06 - Expense Total:</u> 19.82 |
| | | <u>Fund 205 - GOLF Total:</u> 19.82 |
| | | <u>Vendor 793200 - SANDBERG IMPLEMENT, INC. Total:</u> 1,509.46 |
| Vendor: 793645 - SAPP BROS | | |
| Fund: 204 - SANITATION | | |
| Department: 06 - Expense | | |
| 1200 GALLONS OF RED DIESEL. | FUEL, FILTERS & TIRES | 3,348.56 |
| | | <u>Department 06 - Expense Total:</u> 3,348.56 |
| | | <u>Fund 204 - SANITATION Total:</u> 3,348.56 |
| | | <u>Vendor 793645 - SAPP BROS Total:</u> 3,348.56 |
| Vendor: 804250 - SCOTTSBLUFF-GERING UNITED WAY | | |
| Fund: 997 - PAYROLL FUND | | |
| Department: 02 - Liability | | |
| PAYROLL CLAIMS | UNITED WAY PAYABLE | 230.67 |
| | | <u>Department 02 - Liability Total:</u> 230.67 |
| | | <u>Fund 997 - PAYROLL FUND Total:</u> 230.67 |
| | | <u>Vendor 804250 - SCOTTSBLUFF-GERING UNITED WAY Total:</u> 230.67 |

CLAIMS REPORT

Post Dates: 6/25/2024 - 7/8/2024 Payment Dates: 6/25/2024 - 7/9/2024

| Description (Payable) | Account Name | Amount |
|--|--------------------------|------------------|
| Vendor: 997768 - SERGIO RODRIGUEZ | | |
| Fund: 101 - GENERAL | | |
| Department: 22 - Eng/Bldg Inspection | | |
| Travel advance- ESRI conferen... | TRAINING & CONFERENCES | 227.00 |
| | | 227.00 |
| Department 22 - Eng/Bldg Inspection Total: | | 227.00 |
| Fund 101 - GENERAL Total: | | 227.00 |
| Vendor 997768 - SERGIO RODRIGUEZ Total: | | 227.00 |
| Vendor: 812500 - SHERWIN WILLIAMS | | |
| Fund: 130 - STREETS | | |
| Department: 06 - Expense | | |
| Paint Strainers | TRAFFIC CONTROL SUPPLIES | 55.80 |
| | | 55.80 |
| Department 06 - Expense Total: | | 55.80 |
| Fund 130 - STREETS Total: | | 55.80 |
| Vendor 812500 - SHERWIN WILLIAMS Total: | | 55.80 |
| Vendor: 999246 - SPEAK WRITE | | |
| Fund: 101 - GENERAL | | |
| Department: 32 - Police | | |
| TRANSCRIPTION SERVICE | INVESTGATIVE EXPENSES | 15.37 |
| | | 15.37 |
| Department 32 - Police Total: | | 15.37 |
| Fund 101 - GENERAL Total: | | 15.37 |
| Vendor 999246 - SPEAK WRITE Total: | | 15.37 |
| Vendor: 875990 - TAYLOR MADE GOLF COMPANY | | |
| Fund: 205 - GOLF | | |
| Department: 06 - Expense | | |
| PRO SHOP MERCHANDISE | PRO SHOP MERCHANDISE | 38.69 |
| | | 38.69 |
| Department 06 - Expense Total: | | 38.69 |
| Fund 205 - GOLF Total: | | 38.69 |
| Vendor 875990 - TAYLOR MADE GOLF COMPANY Total: | | 38.69 |
| Vendor: 878145 - TEAM CHEVROLET | | |
| Fund: 101 - GENERAL | | |
| Department: 32 - Police | | |
| WING LEASE JULY | WING VEHICLE LEASE | 375.00 |
| | | 375.00 |
| Department 32 - Police Total: | | 375.00 |
| Fund 101 - GENERAL Total: | | 375.00 |
| Vendor 878145 - TEAM CHEVROLET Total: | | 375.00 |
| Vendor: 10266 - TERESA TOSH | | |
| Fund: 207 - CIVIC CENTER | | |
| Department: 06 - Expense | | |
| MANAGEMENT CONTRACT | MANAGEMENT CONTRACT | 5,416.67 |
| CATERING COSTS THRU 6/25/... | CATERING COSTS | 18,400.00 |
| | | 23,816.67 |
| Department 06 - Expense Total: | | 23,816.67 |
| Fund 207 - CIVIC CENTER Total: | | 23,816.67 |
| Vendor 10266 - TERESA TOSH Total: | | 23,816.67 |
| Vendor: 10275 - THE YOGA COLLECTIVE | | |
| Fund: 997 - PAYROLL FUND | | |
| Department: 02 - Liability | | |
| MONTHLY MEMBERSHIP DUES.. | YOGA COLLECTIVE | 65.00 |
| | | 65.00 |
| Department 02 - Liability Total: | | 65.00 |
| Fund 997 - PAYROLL FUND Total: | | 65.00 |
| Vendor 10275 - THE YOGA COLLECTIVE Total: | | 65.00 |

CLAIMS REPORT

Post Dates: 6/25/2024 - 7/8/2024 Payment Dates: 6/25/2024 - 7/9/2024

| Description (Payable) | Account Name | Amount |
|--|----------------------------|--|
| Vendor: 10339 - TRAVIS LANG | | |
| Fund: 101 - GENERAL | | |
| Department: 41 - Pool | | |
| SWIMMING LESSONS REFUND | POOL NON TAX | 30.00 |
| | | Department 41 - Pool Total: 30.00 |
| | | Fund 101 - GENERAL Total: 30.00 |
| | | Vendor 10339 - TRAVIS LANG Total: 30.00 |
| Vendor: 999052 - TYNDALE | | |
| Fund: 201 - ELECTRIC | | |
| Department: 06 - Expense | | |
| work boots | SAFETY SUPPLIES & UNIFORMS | 192.37 |
| | | Department 06 - Expense Total: 192.37 |
| | | Fund 201 - ELECTRIC Total: 192.37 |
| | | Vendor 999052 - TYNDALE Total: 192.37 |
| Vendor: 999019 - VALLEY AUTO LOCATORS LLC | | |
| Fund: 101 - GENERAL | | |
| Department: 32 - Police | | |
| FLAT REPAIR | VEH & EQUIP MAINTANCE | 20.00 |
| PATROL CAR REPAIRS | VEH & EQUIP MAINTANCE | 1,517.72 |
| | | Department 32 - Police Total: 1,537.72 |
| | | Fund 101 - GENERAL Total: 1,537.72 |
| | | Vendor 999019 - VALLEY AUTO LOCATORS LLC Total: 1,537.72 |
| Vendor: 10343 - VALLEY AUTO TRUCK SHOW | | |
| Fund: 150 - KENO | | |
| Department: 06 - Expense | | |
| KENO FUNDS | COMMUNITY BETTERMENT | 1,000.00 |
| | | Department 06 - Expense Total: 1,000.00 |
| | | Fund 150 - KENO Total: 1,000.00 |
| | | Vendor 10343 - VALLEY AUTO TRUCK SHOW Total: 1,000.00 |
| Vendor: 913695 - VAN PELT FENCING CO., INC. | | |
| Fund: 101 - GENERAL | | |
| Department: 42 - Parks | | |
| CHAIN LINK FENCE | BUILDING/GROUND MAINT | 1,777.80 |
| | | Department 42 - Parks Total: 1,777.80 |
| | | Fund 101 - GENERAL Total: 1,777.80 |
| | | Vendor 913695 - VAN PELT FENCING CO., INC. Total: 1,777.80 |
| Vendor: 996698 - VERIZON WIRELESS SERVICES, LLC | | |
| Fund: 101 - GENERAL | | |
| Department: 10 - Administration | | |
| ON CALL CELL/LAPTOPS | PHONE & INTERNET | 40.01 |
| | | Department 10 - Administration Total: 40.01 |
| Department: 22 - Eng/Bldg Inspection | | |
| ON CALL CELL/LAPTOPS | PHONE & INTERNET | 43.08 |
| | | Department 22 - Eng/Bldg Inspection Total: 43.08 |
| Department: 31 - Fire | | |
| ON CALL CELL/LAPTOPS | PHONE & INTERNET | 246.39 |
| | | Department 31 - Fire Total: 246.39 |
| | | Fund 101 - GENERAL Total: 329.48 |
| | | Vendor 996698 - VERIZON WIRELESS SERVICES, LLC Total: 329.48 |
| Vendor: 942350 - WESTERN COOPERATIVE COMPANY | | |
| Fund: 204 - SANITATION | | |
| Department: 06 - Expense | | |
| PROPANE FOR FORKLIFT. | FUEL, FILTERS & TIRES | 103.43 |
| 2- 55 GALLON DRUMS OF HYD... | FUEL, FILTERS & TIRES | 1,412.60 |

CLAIMS REPORT

Post Dates: 6/25/2024 - 7/8/2024 Payment Dates: 6/25/2024 - 7/9/2024

| Description (Payable) | Account Name | Amount |
|--|-----------------------|--|
| 250 GAL TOTE OF DEF FLUID. | FUEL, FILTERS & TIRES | 790.55 |
| | | Department 06 - Expense Total: 2,306.58 |
| | | Fund 204 - SANITATION Total: 2,306.58 |
| | | Vendor 942350 - WESTERN COOPERATIVE COMPANY Total: 2,306.58 |
| | | |
| Vendor: 998765 - WESTERN NEBRASKA TOURISM COALI | | |
| Fund: 109 - TOURISM | | |
| Department: 06 - Expense | | |
| WNTC Annual Dues for 5 Rock... GVB ADVERTISING | | 125.00 |
| Annual WNTC Dues for Gering... GVB ADVERTISING | | 125.00 |
| | | Department 06 - Expense Total: 250.00 |
| | | Fund 109 - TOURISM Total: 250.00 |
| | | Vendor 998765 - WESTERN NEBRASKA TOURISM COALI Total: 250.00 |
| | | |
| Vendor: 994100 - YMCA OF SCOTTSBLUFF | | |
| Fund: 997 - PAYROLL FUND | | |
| Department: 02 - Liability | | |
| MONTHLY MEMBERSHIP DUES.. YMCA FITNESS PAYABLE | | 1,058.00 |
| | | Department 02 - Liability Total: 1,058.00 |
| | | Fund 997 - PAYROLL FUND Total: 1,058.00 |
| | | Vendor 994100 - YMCA OF SCOTTSBLUFF Total: 1,058.00 |
| | | Grand Total: 416,095.25 |

Report Summary

Fund Summary

| Fund | Expense Amount | Payment Amount |
|----------------------------|-------------------|-------------------|
| 101 - GENERAL | 47,775.90 | 0.00 |
| 108 - DOWNTOWN DEVELOPMENT | 8.59 | 0.00 |
| 109 - TOURISM | 1,716.08 | 0.00 |
| 110 - RV PARK | 6,878.45 | 0.00 |
| 111 - LB840 | 4,600.00 | 0.00 |
| 130 - STREETS | 30,803.41 | 0.00 |
| 150 - KENO | 3,000.00 | 0.00 |
| 201 - ELECTRIC | 26,839.48 | 0.00 |
| 202 - WATER | 22,992.36 | 0.00 |
| 203 - WASTEWATER | 10,709.87 | 0.00 |
| 204 - SANITATION | 34,961.92 | 0.00 |
| 205 - GOLF | 7,362.78 | 0.00 |
| 206 - LEASING CORPORATION | 250.00 | 0.00 |
| 207 - CIVIC CENTER | 24,848.75 | 0.00 |
| 800 - HEALTH INSURANCE | 73,878.29 | 68,523.33 |
| 997 - PAYROLL FUND | 119,469.37 | 119,469.37 |
| Grand Total: | 416,095.25 | 187,992.70 |

Account Summary

| Account Number | Account Name | Expense Amount | Payment Amount |
|----------------|--------------------------|----------------|----------------|
| 101-02-2773 | PLAZA DEPOSITS | 160.00 | 0.00 |
| 101-10-6213 | TRAINING & CONFEREN... | 498.50 | 0.00 |
| 101-10-6305 | OFFICE & BUILDING SUP... | 1,873.56 | 0.00 |
| 101-10-6306 | POSTAGE | 1,600.00 | 0.00 |
| 101-10-6310 | PHONE & INTERNET | 435.05 | 0.00 |
| 101-10-6350 | BUILDING/GROUND MA... | 208.77 | 0.00 |
| 101-10-6475 | LEASE & RENTAL PAYME... | 1,650.00 | 0.00 |
| 101-10-6640 | OTHER PROFESSIONAL S... | 4,900.00 | 0.00 |
| 101-10-6645 | PUBLICATIONS | 33.99 | 0.00 |
| 101-22-6213 | TRAINING & CONFEREN... | 227.00 | 0.00 |
| 101-22-6310 | PHONE & INTERNET | 45.18 | 0.00 |
| 101-22-6640 | OTHER PROFESSIONAL S... | 25.21 | 0.00 |
| 101-31-6111 | FF/EMT INCENTIVE | 130.72 | 0.00 |
| 101-31-6213 | TRAINING & CONFEREN... | 350.00 | 0.00 |
| 101-31-6300 | DEPT OPERATING SUPPL... | 4,503.93 | 0.00 |
| 101-31-6310 | PHONE & INTERNET | 371.58 | 0.00 |
| 101-31-6330 | UTILITIES | 93.88 | 0.00 |
| 101-31-6340 | VEH & EQUIPMENT MAI... | 2,835.19 | 0.00 |
| 101-31-6410 | UNIFORMS/PPE | 2,116.23 | 0.00 |
| 101-32-6213 | TRAINING & CONFEREN... | 319.00 | 0.00 |
| 101-32-6300 | DEPT OPERATING SUPPL... | 121.47 | 0.00 |
| 101-32-6305 | OFFICE & BUILDING SUP... | 186.64 | 0.00 |
| 101-32-6308 | INVESTGATIVE EXPENSES | 15.37 | 0.00 |
| 101-32-6310 | PHONE & INTERNET | 194.70 | 0.00 |
| 101-32-6330 | WING VEHICLE LEASE | 375.00 | 0.00 |
| 101-32-6340 | VEH & EQUIP MAINTEA... | 1,587.53 | 0.00 |
| 101-32-6640 | OTHER PROFESSIONAL S... | 30.00 | 0.00 |
| 101-34-6310 | PHONE & INTERNET | 90.12 | 0.00 |
| 101-34-6340 | VEH & EQUIPMENT MAI... | 18.06 | 0.00 |
| 101-34-6545 | PLOT BUYBACK | 3,550.00 | 0.00 |
| 101-41-4560 | POOL NON TAX | 30.00 | 0.00 |
| 101-41-6300 | DEPT OPERATING SUPPL... | 2,522.36 | 0.00 |
| 101-41-6310 | PHONE & INTERNET | 94.36 | 0.00 |
| 101-41-6330 | UTILITIES | 1,028.17 | 0.00 |
| 101-41-6350 | BUILDING/GROUND MA... | 4,154.48 | 0.00 |
| 101-42-6213 | TRAINING & CONFEREN... | 159.00 | 0.00 |
| 101-42-6300 | DEPT OPERATING SUPPL... | 869.22 | 0.00 |

Account Summary

| Account Number | Account Name | Expense Amount | Payment Amount |
|----------------|--------------------------|----------------|----------------|
| 101-42-6310 | PHONE & INTERNET | 234.84 | 0.00 |
| 101-42-6320 | FUEL | 631.40 | 0.00 |
| 101-42-6330 | UTILITIES | 156.74 | 0.00 |
| 101-42-6340 | VEH & EQUIPMENT MAI... | 334.63 | 0.00 |
| 101-42-6350 | BUILDING/GROUND MA... | 6,342.97 | 0.00 |
| 101-42-6550 | TREE REBATE/REMOVAL | 225.98 | 0.00 |
| 101-42-6551 | EVERGREEN GREENHOU... | 214.99 | 0.00 |
| 101-44-6300 | DEPT OPERATING SUPPL... | 363.74 | 0.00 |
| 101-44-6305 | OFFICE & BUILDING SUP... | 355.91 | 0.00 |
| 101-44-6310 | PHONE & INTERNET | 199.68 | 0.00 |
| 101-44-6330 | UTILITIES | 56.17 | 0.00 |
| 101-44-6651 | BOOKS | 1,254.58 | 0.00 |
| 108-06-6300 | DEPT OPERATING SUPPL... | 8.59 | 0.00 |
| 109-02-2250 | FUNCTION DEPOSITS | 500.00 | 0.00 |
| 109-06-6310 | PHONE & INTERNET | 66.78 | 0.00 |
| 109-06-6340 | EQUIPMENT MAINT | 62.10 | 0.00 |
| 109-06-6541 | GVB EQUIPMENT MAINT | 330.00 | 0.00 |
| 109-06-6649 | GVB ADVERTISING | 757.20 | 0.00 |
| 110-06-6305 | DEPT OPERATING SUPPL... | 116.23 | 0.00 |
| 110-06-6310 | PHONE & INTERNET | 224.98 | 0.00 |
| 110-06-6460 | CAPITAL OUTLAY EQUIP... | 6,537.24 | 0.00 |
| 111-06-6640 | OTHER PROFESSIONAL S... | 4,600.00 | 0.00 |
| 130-06-6310 | PHONE & INTERNET | 89.16 | 0.00 |
| 130-06-6330 | UTILITIES | 81.15 | 0.00 |
| 130-06-6345 | VEH & EQUIPMENT MAI... | 1,317.21 | 0.00 |
| 130-06-6351 | TRAFFIC CONTROL SUPPL... | 4,807.30 | 0.00 |
| 130-06-6460 | CAPITAL IMPROVEMENTS | 21,531.25 | 0.00 |
| 130-06-6640 | OTHER PROFESSIONAL S... | 35.74 | 0.00 |
| 130-06-6932 | STREET MAINTENANCE &... | 2,941.60 | 0.00 |
| 150-06-6905 | COMMUNITY BETTERM... | 3,000.00 | 0.00 |
| 201-01-1270 | INVENTORY | 211.81 | 0.00 |
| 201-06-6300 | DEPT OPERATING SUPPL... | 392.96 | 0.00 |
| 201-06-6310 | PHONE & INTERNET | 414.42 | 0.00 |
| 201-06-6326 | SAFETY | 1,944.19 | 0.00 |
| 201-06-6330 | UTILITIES | 186.35 | 0.00 |
| 201-06-6345 | VEH & EQUIPMENT MAI... | 3,915.04 | 0.00 |
| 201-06-6350 | BUILDING/GROUND MA... | 146.36 | 0.00 |
| 201-06-6460 | CAPITAL IMPROVEMENTS | 5,360.19 | 0.00 |
| 201-06-6561 | SAFETY SUPPLIES & UNI... | 192.37 | 0.00 |
| 201-06-6565 | TRAFFIC CONTROL SIGN... | 4,673.40 | 0.00 |
| 201-06-6640 | OTHER PROFESSIONAL S... | 9,402.39 | 0.00 |
| 202-06-6300 | DEPT OPERATING SUPPL... | 563.74 | 0.00 |
| 202-06-6310 | PHONE & INTERNET | 240.42 | 0.00 |
| 202-06-6344 | CAPITAL OUTLAY EQUIP... | 5,200.00 | 0.00 |
| 202-06-6370 | REPAIRS-WTR MAINS/SE... | 3,637.16 | 0.00 |
| 202-06-6615 | LAB SERVICE | 343.82 | 0.00 |
| 202-06-6640 | OTHER PROFESSIONAL S... | 9,402.38 | 0.00 |
| 202-06-6755 | METERS | 3,604.84 | 0.00 |
| 203-06-6300 | DEPT OPERATING SUPPL... | 32.65 | 0.00 |
| 203-06-6310 | PHONE & INTERNET | 123.46 | 0.00 |
| 203-06-6345 | VEH & EQUIPMENT MAI... | 228.37 | 0.00 |
| 203-06-6615 | LAB SERVICE | 923.00 | 0.00 |
| 203-06-6640 | OTHER PROFESSIONAL S... | 9,402.39 | 0.00 |
| 204-06-6300 | DEPT OPERATING SUPPL... | 115.72 | 0.00 |
| 204-06-6305 | OFFICE & BUILDING SUP... | 55.17 | 0.00 |
| 204-06-6310 | PHONE & INTERNET | 56.29 | 0.00 |
| 204-06-6320 | FUEL, FILTERS & TIRES | 10,428.03 | 0.00 |
| 204-06-6330 | UTILITIES | 44.75 | 0.00 |

Account Summary

| Account Number | Account Name | Expense Amount | Payment Amount |
|----------------|--------------------------|-------------------|-------------------|
| 204-06-6350 | BUILDING/GROUND MA... | 3,100.00 | 0.00 |
| 204-06-6541 | COLLECTIONS EQUIP MA... | 1,028.18 | 0.00 |
| 204-06-6542 | LANDFILL EQUIP MAINT | 1,193.78 | 0.00 |
| 204-06-6575 | CONTAINERS | 9,740.00 | 0.00 |
| 204-06-6640 | OTHER PROFESSIONAL S... | 9,200.00 | 0.00 |
| 205-04-4515 | MEMBERSHIPS | 870.00 | 0.00 |
| 205-06-6300 | DEPT OPERATING SUPPL... | 87.02 | 0.00 |
| 205-06-6305 | OFFICE & BUILDING SUP... | 306.94 | 0.00 |
| 205-06-6310 | PHONE & INTERNET | 381.12 | 0.00 |
| 205-06-6320 | FUEL | 648.62 | 0.00 |
| 205-06-6342 | RENTAL - EQUIPMENT | 285.00 | 0.00 |
| 205-06-6345 | GOLF EQUIPMENT REPA... | 1,418.84 | 0.00 |
| 205-06-6350 | BUILDING/GROUND MA... | 262.50 | 0.00 |
| 205-06-6355 | CLUBHOUSE BUILDING R... | 235.30 | 0.00 |
| 205-06-6358 | SPRINKLER REPAIRS | 29.85 | 0.00 |
| 205-06-6360 | PRO SHOP MERCHANDISE | 1,997.59 | 0.00 |
| 205-06-6640 | OTHER PROFESSIONAL S... | 840.00 | 0.00 |
| 206-06-6470 | ACCOUNTING FEES | 250.00 | 0.00 |
| 207-06-6106 | MANAGEMENT CONTRA... | 5,416.67 | 0.00 |
| 207-06-6305 | OFFICE & BUILDING SUP... | 195.57 | 0.00 |
| 207-06-6310 | PHONE & INTERNET | 629.91 | 0.00 |
| 207-06-6350 | BUILDING/GROUNDS MA.. | 206.60 | 0.00 |
| 207-06-6700 | CATERING COSTS | 18,400.00 | 0.00 |
| 800-06-6131 | PREMIUM EXPENSE | 51,655.46 | 46,895.50 |
| 800-06-6132 | CLAIMS EXPENSE | 21,454.33 | 21,454.33 |
| 800-06-6318 | WELLNESS | 595.00 | 0.00 |
| 800-06-6320 | FLEX BENEFIT EXPENSE | 173.50 | 173.50 |
| 997-02-2300 | FEDERAL W/H PAYABLE | 18,249.64 | 18,249.64 |
| 997-02-2301 | FICA PAYABLE | 39,805.04 | 39,805.04 |
| 997-02-2302 | STATE W/H PAYABLE | 18,452.39 | 18,452.39 |
| 997-02-2310 | HSA PAYABLE | 10,051.21 | 10,051.21 |
| 997-02-2320 | UNITED WAY PAYABLE | 230.67 | 230.67 |
| 997-02-2330 | IBEW UNION DUES PAY... | 621.69 | 621.69 |
| 997-02-2346 | POLICE UNION DUES PA... | 584.00 | 584.00 |
| 997-02-2367 | VISION INS PAYABLE | 609.14 | 609.14 |
| 997-02-2375 | GARNISHMENTS PAYABLE | 150.00 | 150.00 |
| 997-02-2376 | CHILD SUPPORT PAYABLE | 714.93 | 714.93 |
| 997-02-2380 | PENSION PAYABLE | 28,425.66 | 28,425.66 |
| 997-02-2395 | YMCA FITNESS PAYABLE | 1,058.00 | 1,058.00 |
| 997-02-2397 | ELITE HEALTH PAYABLE | 196.00 | 196.00 |
| 997-02-2398 | 24/7 FITNESS PAYABLE | 256.00 | 256.00 |
| 997-02-2399 | YOGA COLLECTIVE | 65.00 | 65.00 |
| | Grand Total: | 416,095.25 | 187,992.70 |

Project Account Summary

| Project Account Key | Expense Amount | Payment Amount |
|---------------------|---------------------|-------------------|
| **None** | 415,720.25 | 187,992.70 |
| 301206330 | 375.00 | 0.00 |
| | Grand Total: | 416,095.25 |

Utility Bill Refunds 965.60
 Total Claims 417,060.85

UTILITY BILL REFUNDS

| Account # | Contact | Refund Amount |
|----------------------------|------------------------|---------------|
| 03-1720-07 | JUEWL SIMONTON | \$ 7.24 |
| 21-1130-38 | FELINA BLANCO | \$ 44.74 |
| 24-0822-01 | LAURA NEWCOMB | \$ 95.46 |
| 16-0390-04 | THE DOVES PROGRAM | \$ 88.84 |
| 19-0460-27 | KACEY BRUCKNER | \$ 63.45 |
| 22-2530-03 | DANIEL & KAREN KOSCH | \$ 52.37 |
| 03-1611-09 | JADE GARCIA | \$ 25.73 |
| 21-1320-06 | SAMUEL CROUCH | \$ 15.28 |
| 11-0340-42 | BENICIA MURILLO | \$ 55.46 |
| 19-0370-33 | MORGAN PRESTON | \$ 1.61 |
| 29-0113-55 | ASPYN & WADE KIEFER | \$ 115.84 |
| 29-0266-25 | AMANDA HITES | \$ 30.54 |
| 11-0340-43 | JEFF DUPONT | \$ 60.48 |
| 22-2370-03 | LARRY & JUDY LINDQUIST | \$ 30.56 |
| 20-0890-10 | ABRAHAM PARRA | \$ 57.66 |
| 18-0240-03 | ARASELI AGUILAR | \$ 21.39 |
| 05-0010-29 | DANIELLE LENZ | \$ 41.62 |
| 24-0823-01 | LAURA NEWCOMB | \$ 57.43 |
| 16-1729-08 | MAIN STREET PLAYERS | \$ 97.58 |
| 02-0610-24 | LUCILA CALIHUA | \$ 2.32 |

\$ 965.60

Agenda Item Summary

For the meeting of: July 8, 2024

Agenda item title: Public Hearing to consider adding Microbrewery as a use in the Land Use Table in Section 3.11 of the Zoning Code

Submitted by: Annie Folck, City Engineer

Explanation of the agenda item: Staff has been approached about the possibility of a microbrewer in the C-2 zoning district. While a microbrewery is a defined use in the zoning code, it is not listed in the Land Use Table. Staff is recommending adding a microbrewery to the table as a conditional use in C-1, permitted use in C-2 (downtown), and permitted use in C-3, ML, and MH.

Board/Commission/Staff recommendation: Planning Commission recommended the change at their meeting on June 4, 2024

| | | | |
|---|-----|----------|----|
| 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? | X | 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: Planning Commission

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
June 4, 2024**

A regular meeting of the City of Gering Planning Commission was held in open session on June 4, 2024, at 6:00 p.m. in the Gering City Hall Council Chambers at 1025 P Street, Gering, NE. Present were Commissioners Taylor, Crews, Palm, Kaufman, and Hauck. Absent were Commissioners Shimic, Miles, Keener, and Alvizar. Also present were City Engineer Annie Folck, Engineering Technician Sergio Rodriguez, 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

Vice-Chair Taylor called the meeting to order at 6:13 p.m.

1. Pledge of Allegiance

2. 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 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 April 16, 2024, regular Planning Commission meeting

Motion by Commissioner Palm to approve the minutes of the April 16, 2024, regular Planning Commission meeting. Second by Commissioner Hauck. There was no discussion. The Clerk called the roll. "AYES": Taylor, Crews, Palm, and Hauck. None. Abstaining: Kaufman. Absent: Shimic, Miles, Keener and Alvizar. Motion carried.

4. Current Business:

A. Public Hearing to consider changes to the Zoning Code to add a definition for Veterinary Clinic-Limited, and to amend the Land Use Table to add the uses of Veterinary Clinic-Limited and Microbrewery

Vice-Chairman Taylor opened a public hearing to consider changes to the Zoning Code to add a definition for Veterinary Clinic-Limited and to amend the Land Use Table to add the uses of Veterinary Clinic-Limited and Microbrewery at 6:16 P.M.

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

| | | | |
|------------------|--|-----------------------|--------|
| To: | Planning Commission | Date: | 6/4/24 |
| From: | Planning & Community Development | Zoning: | |
| Subject: | Change to Zoning Code: Add Definition for Veterinary Clinic- Limited, Add to Land Use Table Veterinary Clinic-Limited and Microbrewery | Property Size: | |
| Location: | | #Lots/Parcels: | |

| | | | |
|--------|-----|---------------------------------|--|
| Owner: | N/A | City Council Public Hearing: | |
|--------|-----|---------------------------------|--|

Public Notice: This Public Hearing was noticed meeting City Zoning and Subdivision Regulations.

Public Hearing

Our zoning code is meant to be a living document that can be changed over time as needed to better fit the needs of the community. We have had interest recently in locating a veterinary clinic in our downtown (C-2) zone. Currently, veterinary clinics are only allowed in heavy commercial (C-3), or light industrial zone (ML), due to the potential for impacts on neighboring properties. These impacts include noise from barking dogs, smells from animal waste (particularly if large animals are held outside), and traffic that includes pickups and stock trailers. Most of these impacts come from treating large animals or from overnight boarding. After visiting with some of the interested parties, the staff is recommending adding a definition to the zoning code called "Veterinary Clinic- Limited", which would be a clinic that would only treat small animals on site. Horses, cows, pigs, sheep, etc., would not be allowed on site. This definition would also prohibit the boarding of animals. This will help distinguish a small-animal clinic from a traditional vet clinic.

Once the use is defined, we have to determine where within the community it can be allowed. Staff recommends allowing it as a conditional use in the C-2 zone (downtown). The reason for a conditional use is that there could still be some impacts on neighboring properties from barking, and each proposal should be reviewed on a case-by-case basis, as the distance from neighboring properties will make a big difference. Attached buildings on the main street may need additional noise mitigation to prevent issues with neighboring properties, whereas freestanding buildings may not have as many issues.

Additionally, we have a resident who is interested in putting a microbrewery downtown. While we do have microbreweries defined in our code, we do not currently have them listed in our land use table in the zoning code. While we are making changes to our table, staff proposes adding Microbrewery as a conditional use in the C-1 zone and a permitted use in the C-2, C-3, ML, and MH zones.

Engineer Folck stated that staff have received questions regarding the definition of a veterinary clinic and some interest in locating one in the C-2 zoning. Engineer Folck showed on the map where the C-2 zone is in the downtown area. She stated it's from the railroad tracks, 10th Street, and in some places it is a half a block off, in some places it is the entire block off, and in some places it reaches out further along M Street. It goes quite a long way on either side of 10th Street and it goes south on D Street on one side of the road and then comes back on the other side of the road just south of D Street. It is a fairly large zone and there has been some interest in potentially locating some vet clinics in that area. Engineer Folck said that when staff did the Zoning Code in 2020, they looked through every use and classified it by where they thought it was appropriate to have those. She highlighted the additions that will be added in the packet; just above where it says "*Veterinary Clinic Limited*" it states "*Veterinary or Animal Hospitals, provided any such building, kennel, or exercise runway is located at least one hundred (100) feet away from the "R" District boundary*". Staff look at doing that as a Conditional Use in the Ag Zone; basically, anything that is not directly agriculture, the City typically has to do as a Conditional Use in the Ag Zone. It is shown as a permitted use in C-3 which is the Heavy Commercial Zone, a permitted use in ML and MH. The reasons behind this are because when the City looks at zoning, it's all about impacts on neighboring properties. There are no good or bad uses, all these different

things are needed to make our community work. It is more a matter of trying to locate them in a way that makes sense and does not have detrimental effects on neighboring properties.

Engineer Folck stated that based on the fact that veterinary clinics typically have animals there, a lot of times they have boarding, outside dog runs, kennels, and sometimes keep larger animals there, there may be traffic that comes from that that may include stock trailers that may not typically be seen downtown where it is more pedestrian-oriented and typically less parking available. With the animals, the biggest impact in her opinion is the barking, which can be very loud. For those reasons, veterinary clinics were put in C-3, ML, and MH. C-2 is the downtown and it is not allowed there because it is more pedestrian-oriented. Additionally, a lot of those buildings are attached and noise issues become much more concerning if someone has a salon or a restaurant or any use like that; the barking could become detrimental to their business. Those are the reasons why the City located typical veterinary or animal hospitals in ML and MH, similar to the ones we currently have in town like Midtown Animal Hospital, which in her opinion is appropriately located in the ML Zone.

The City has been approached by different individuals who are interested in having a walk-in clinic for small animals only. She said if it were small animals only, it would negate the concerns about stock trailers because they would not be allowed to treat large animals on-site at all. Staff did work with the individuals to make sure the ordinance was worded to state that it would not prevent those individuals from leaving the premises to go out to the animals' owners farm or ranch to treat those animals, but they cannot bring them into town and have them on site. That would take care of the traffic issue and the issue with the stock trailers. Additionally, it was defined in such a way that there would not be any overnight boarding and there would not be any animals kept outside at all. That would minimize the risk of impact to neighboring properties. Additionally, with concern about the noise, staff are recommending that if this is allowed downtown, it would be done as a Conditional Use because even if everything is indoors, that's fine for detached buildings, but for some of the buildings that share walls, there may need to be some additional mitigation measures required. Soundproofing may need to be required, hours of operation may need to be discussed, and things like that. By doing this as a conditional use instead of a permitted use, it would make it easier to have some oversight and make sure that it's located in an appropriate location within the zone. Or if it's an area staff has concerns about, that there will be additional mitigation required to make sure it's not a negative thing for the downtown.

Engineer Folck said part of the reason she is open to allowing it downtown is because it is a very large zone. There are a lot of areas that are not necessarily the core downtown that has the attached buildings. To her, allowing it as a Conditional Use Permit opens up a lot of areas all the way from D Street to the railroad tracks that previously would not be allowed for veterinary clinics. To be consistent with the other requirements for veterinary clinics, any building that they're in would have to be a minimum of 100 feet away from any residential boundaries. She doesn't feel that this definition of a vet clinic should be more permissive than a typical vet clinic; she's trying to stay somewhat consistent between those two definitions.

She stated that this is what is being proposed in the ordinance. This is a public hearing and the ordinance is not finalized by any means. The reason for doing this is to get input from the people that it will impact and input from the Planning Commissioners. If there are any concerns, the options at the closing of the public hearing would be to make a recommendation to the City Council to approve it as proposed, to deny it completely, or the other option would be to recommend approval based on the following changes and let staff know what changes the Planning Commission would like to see before it goes to City Council for final approval.

Engineer Folck said there is also an individual who is interested in doing a microbrewery in the C-2 Zone as well. That it is currently defined in the City's code so the City does not have to do a definition, but it did not get included in the use table. Staff are proposing that "Microbrewery" be allowed as a permitted use in the C-2 Zone downtown and a conditional use in the C-1 Zone which is Neighborhood Commercial, which the City doesn't have currently but eventually could in the future. That is supposed to be more of a neighborhood level between C-2 and Residential.

Dr. Travis Van Anne, 2330 Kramer Place in Gering, addressed the Planning Commission and stated that he is a mixed-animal veterinarian and does many of the larger ranches in the area and also helps elderly or disabled people and people that are homebound. He does house calls and would like to expand that and have a clinic in the downtown area with the idea of having expanded hours and maybe bringing a new veterinarian to town. He thinks he is at the end of a generation and he's not sure other mixed-animal veterinarians will come to the area. They are not produced and they're hard to get. He said in other states they pay off their loans for free if they'll come to areas like Gering; we need some sort of economic advantage to bring people like that in. The clientele he serves is about 750 people. He has people that are going to be bringing horse trailers into town. There may be a horse that needs bled for Coggins or an exam or there may be a calf with a broken leg. They are not going to be bringing bulls into town, but if they need to pick up a bottle of antibiotic, they will probably have a pickup and horse trailer coming from the sale barn or somewhere, and they'll pull up in an alley or somewhere off... easy access for them and everybody else to get medicine for a large animal. He said he's a little different maybe than other people in the area and he's a fifth-generation rancher from north of Dalton. He said he does quite a bit of dog and cat work right now, and the zoo. He also consults at the feed lots in the area that really make the tax base for the area. He would like to be able to have a consultation room where he can bring in somebody and also help make financial plans for agricultural divisions. He consults in the five-state area for cow and calf as well. He said at one time he took care of 23 feed yards. Nobody's going to be bringing a horse trailer to town for those. He would like to have a consultation room somewhere downtown where he can go over master plans on how to make money in ag; he's very pro-ag. He also wants to have a small animal venue with expanded hours to help elderly people or people who are having a hard time getting to a clinic. His idea was that people could walk to his clinic if it had better access. He thanked the Planning Commission.

Kris Schank, 2011 Ave. D in Scottsbluff, said he is interested in opening a microbrewery in downtown Gering. He has been committed to this community for a long time. He is a teacher at Gering High School and was born and raised in the valley. He thinks there is a great opportunity to open a microbrewery here in town. It's something Gering has been needing for quite a while now. It would boost tourism; people are always interested in coming to places that have amenities like that, especially where we have such an opportunity for even more tourism with the national parks and monument and things. Those things are really exploding right now and he thinks it would be a great opportunity for them to put something like this in Gering. He has experience with this and was the head brewer at a brewery in Torrington for two years. He also has business experience and ran two businesses in town with his father.

Commissioner Hauck said he wasn't sure how it worked but asked, regarding the waste water, if it goes down in the sewer. He asked if it is contaminated and will it include alcohol. Mr. Schank said the waste water is generally used primarily for chilling. When he dumps it out, it's going to be used for cooling the original hot work down to what's known as a "pitch-able" tap for him to put yeast into it. He said for the most part, it is not contaminated with anything, it's just regular water. He said he will try to be as efficient as he can and reuse absolutely as much water as he can, he doesn't like wasting water. Commissioner Hauck was concerned about the sewer system and what goes into the ponds. Mr. Schank replied that it should be just fine.

Vice-Chairman Taylor stated there was a letter submitted by Travis Van Anne for this public hearing and asked Dr. Van Anne to step to the podium to read it. Dr. Van Anne replied that what was in the letter, he already stated. Vice-Chairman Taylor asked Annie if that was okay; she replied, yes.

With no further comments, Vice-Chair Taylor closed the public hearing at 6:32 p.m. Commissioner Hauck asked Dr. Van Anne if he was for or against this zone change. Dr. Van Anne replied that he was for it.

Vice-Chair Taylor entertained a motion for a recommendation to the City Council regarding adding a definition for Veterinary Clinic-Limited, and to amend the Land Use Table to add uses for a Veterinary Clinic-Limited and Microbrewery. Engineer Folck clarified that the definition, as it is currently written, would not allow for someone to bring a horse trailer with an animal to be treated, as currently proposed.

Dr. Van Anne replied that even if he told them not to, it would still happen. Commissioner Crews said they aren't coming to be treated, that's just their transportation at that point in time. Until they get out of the trailer and into the facility, they haven't been treated. Commissioner Palm stated it is obviously a concern. There is not a lot of side street parking for any kind of large animal. She stated she totally understands what Dr. Van Anne is saying, she too ranches. She could tell her son a hundred ways not to bring a trailer in and they would come in to the sale and need something treated. She is a little concerned with that definition and somewhat concerned with the noise. She can get past that with a Conditional Use Permit, depending on the building and some restrictions. She has no problem with the microbrewery, she doesn't see any issues with that, but she does have a little concern with the veterinarian light.

Engineer Folck said that even if this is not approved, and there were others that had interest in this as well, but even if it is not approved there are still a lot of other areas in town that are acceptable for a veterinarian clinic. It's not saying they can't have them; it's just a matter of whether or not to allow them downtown. She said the horse trailer very much concerns her as well, and if they were to locate there and people just ignored it and did that anyway, most likely the City would have to send a cease and desist and they would need to relocate which she doesn't think any of us want.

Commissioner Crews asked if that would be more discussion for each Conditional Use at this point. Engineer Folck replied, it could be. Commissioner Crews said if the Commission is okay with accepting the Conditional Use. Engineer Folck said that is the benefit of having it through a Conditional Use process, staff can look at each site individually to determine whether or not it's acceptable or not. She said it is such a big zone that she wouldn't want to consider too much in the core downtown with the attached buildings, but if they were down on D Street or somewhere in that area, to her that would be a more appropriate area for it. At that point, it would make more sense to look at a zone change to allow for a vet clinic.

Vice-Chair Taylor said if the City looks at possibly changing a zone eventually, he thinks it would change enough with the plan that is currently done with the City, where with a Conditional Use Permit, it would allow (staff) to control at the time of it. Where the City wouldn't if it didn't get changed.

Vice-Chair Taylor entertained a motion for a recommendation to the City Council regarding adding a definition for Veterinary Clinic-Limited, and to amend the Land Use Table to add the uses of

Veterinary Clinic-Limited and Microbrewery.

Motion by Commissioner Kaufman to recommend to the City Council regarding adding a definition for Veterinary Clinic-Limited, and to amend the Land Use Table to add the uses of Veterinary Clinic-Limited and Microbrewery. Seconded by Vice Chair Taylor. There was no discussion. The Clerk called the roll. "AYES": Taylor, Crews, Kaufman. "NAYS": Palm and Hauck. Abstaining: None. Absent: Shimic, Miles, Keener, Alvizar. Motion failed.

Engineer Folck said to clarify, since there are only five Commissioners present at this meeting, by the By-Laws, they cannot forward as a positive recommendation to the City Council on a three-two vote; it would have to be a minimum of four votes for a positive recommendation. She asked if there was any guidance to staff. She said there are two issues here together. Engineer Folck said they could formulate another motion and vote. She asked if there was any guidance to staff as far as the vet clinic and microbrewery and asked if they would like to talk about that a little bit.

Vice Chair Taylor made a motion to amend this to have Veterinary Clinic-Limited voted on at a separate time and go ahead and move forward with the microbrewery.

Discussion: Commissioner Palm stated that she thinks she agrees with that statement but is a little concerned with the veterinary light definition and the ability to maintain the definition.

Commissioner Crews seconded the motion to proceed with the microbrewery and table the Limited Veterinary. There was no discussion. The Clerk called the roll. "AYES": Taylor, Crews, Palm, Kaufman, Hauck. "NAYS": None. Abstaining: None. Absent: Shimic, Miles, Keener, Alvizar. Motion carried.

5. City Engineer Report

Engineer Folck said the Oikos Development got their first application (for grant funding) in in May for one phase which would be 44 units of housing. They have another other one they're submitting in July that would be an additional phase for another 44 units of housing. If they were to receive both of those, that would be about 88 units within the next year to year and a half. As of right now, the City is waiting to hear if they get their funding and if they move ahead. The City has also received a TIF application that will be coming up and she will keep the Commissioners updated. There may be another meeting probably in July to consider that TIF application; this is for housing south of Dome Rock Manner on the vacant properties between 12th and 13th Street just north of K Street.

6. Adjourn

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

The meeting adjourned at 6:42 p.m.

Jody Miles, Chairman

ATTEST:

Carol Martin, Secretary

ORDINANCE NO. 2143

AN ORDINANCE OF THE CITY OF GERING, NEBRASKA, TO AMEND THE ZONING ORDINANCE, ARTICLE 3, SECTION 3.11 TO INCLUDE USE OF MICROBREWERY, AND PROVIDING FOR AN EFFECTIVE DATE THEREOF.

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

Section 1. The City of Gering Zoning Ordinance, Article 3, Section 3.11, Land Use Table, shall be amended, to add Microbrewery, as shown in Exhibit A.

Section 2. All other ordinances and parts of ordinances in conflict herewith are repealed. Provided, however, this Ordinance shall not be construed to effect any rights, liabilities, duties, or causes of action, either criminal or civil, existing or actions pending at the time when this Ordinance becomes effective.

Section 3. The Mayor and Council of the City of Gering, Nebraska, find and determine that all procedural requirements for Amendment of the City of Gering Zoning Ordinance have been satisfied.

Section 4. This Ordinance shall take effect and be enforced from and after its passage, approval, and publication as provided by law.

PASSED AND APPROVED THIS ____ DAY OF _____, 2024

(Seal)

ATTEST:

Kent Ewing, Mayor

City Clerk

Exhibit A

| USES | ZONING DISTRICTS | | | | | | | | | |
|---|------------------|-----|----|------------|-------|----------|----------|------------------------------|----|----|
| | AG | RR | RL | RM | RH | C-1 | C-2 | C-3 | ML | MH |
| | AGG / AEDS | RRE | RL | (RM + RML) | (RMH) | BNC(C-1) | BCB(C-2) | (BHC(C-3)+BTS(C-4)+BEC(C-5)) | ML | MH |
| AGRICULTURAL | | | | | | | | | | |
| Agricultural Produce Stand | P | P | | | | | | | | |
| Agricultural Production | P | P | | | | | | | | |
| Agricultural Service | C | | | | | | | | | |
| Animal Husbandry | P | P | | | | | | | | |
| Bulk Grain Storage / Grain Elevator | P | | | | | | | | P | P |
| Feed Lots (1st / 2nd / 3rd Class) | C | | | | | | | | | |
| Livestock Auction / Sales Barn | | | | | | | | | | P |
| NATURAL RESOURCE | | | | | | | | | | |
| Gas / Oil Wells | C | | | | | | | | | C |
| Natural Resource Extraction / Processing | C | | | | | | | | | C |
| RESIDENTIAL | | | | | | | | | | |
| Boarding and Rooming Houses / Bed and Breakfasts | C | P | C | C | C | | P | | | |
| Convalescent / Nursing / Rest Homes | | | | | P | P | | | | |
| Group Home | | C | C | C | C | | | | | |
| Group Shelters / Transitional Housing | | C | | | C | | C | P | | |
| Home Occupation | P | P | P | P | P | | | | | |
| Independent and Assisted Living Center | | | | | P | P | | | | |
| Live Work / Loft (Residential / Commercial) Dwelling (not in 1st / ground / basement level) | | | | | | P | P | | | |
| Mobile / Manufactured Home Park | | | | | P | | | | | |
| Multi-Family Dwellings - General | | | | | P | | | | | |
| Muti-Family Dwellings - Limited (6 units or less) | | | | C | P | | | | | |
| Short-term Residential Rental | P | P | P | P | P | P | P | | | |
| Single-Family Dwellings (attached) | | | C | C | P | P | P | | | |
| Single-Family Dwellings (detached) | P | P | P | P | P | | | | | |
| Accessory Dwelling Unit | P | P | | C | P | | | | | |
| Tiny Homes / Tiny Home Community | | | | | P | | | | | |
| Two-Family Dwelling (Duplex) | | | C | P | P | | | | | |
| CIVIC / PUBLIC ASSEMBLY / SEMI-PUBLIC / UTILITY | | | | | | | | | | |
| Airports / Landing Strips / Heliports | C | | | | | | | C | C | C |
| Cemetaries | C | C | C | C | C | | | | | |
| Communication Equipment / Structures | | C | | | C | C | P | P | P | P |
| Communication Towers | C | C | C | C | C | C | C | C | C | C |
| Community / Cultural / Educational Facilities | C | C | C | C | C | C | C | P | P | |
| Golf Course | C | C | C | C | C | | | | | |
| Government / Public Service Administrative Facilities | | | | C | C | P | P | P | | |
| Government / Public Service Yards | | | | | | C | C | P | P | P |
| Hospital | | | | C | C | P | P | P | | |
| Libraries | | | | C | C | P | P | P | | |
| Parks (public / private) | P | P | P | P | P | P | P | P | P | P |
| Post Offices | | | | | | C | P | P | P | P |
| Public Safety / Emergency Service Facilities | C | C | C | C | C | C | P | P | P | P |

| USES | ZONING DISTRICTS | | | | | | | | | |
|--|------------------|-----|----|------------|-------|----------|----------|---------------------------------|----|----|
| | AG | RR | RL | RM | RH | C-1 | C-2 | C-3 | ML | MH |
| | AGG / AEDS | RRE | RL | (RM + RML) | (RMH) | BNC(C 1) | BCB(C 2) | (BHC(C 3)+ BTS(C 4) + BEC(C 5)) | ML | MH |
| Recreation / Entertainment Facilities - Indoor (public / private) | C | C | C | C | C | P | P | P | C | |
| Recreation / Entertainment Facilities - Outdoor (public / private) | C | C | C | C | C | C | C | P | C | |
| Religious Facilities / Institutions (Churches) | C | C | C | C | C | P | P | P | | |
| Sports Arenas / Stadiums (within buildings) | | | | | | | C | P | P | |
| Theaters / Auditoriums | | | | | | C | P | P | P | |
| Utility and Service Facilities | C | C | C | C | C | C | C | P | P | P |
| Water / Sewage Treatment Facilities | C | | | | | | | | P | P |
| COMMERCIAL / INDUSTRIAL | | | | | | | | | | |
| Art Galleries | | | | | | P | P | P | P | |
| Automatic Bank Teller Machines - external / stand alone | | | | | | C | C | P | P | P |
| Auto wrecking yard or junk yard only when located inside a building or when wholly enclosed by a well-maintained fence not less than eight (8) feet in height. | | | | | | | | | C | P |
| Banks (with or without drive through or ATM) | | | | | | C | P | P | P | |
| Barber and Beauty Shops | | | | | | P | P | P | P | |
| Bars / Cocktail Lounges / Drinking Establishments / Nightclubs | | | | | | | P | P | P | |
| Bicycle Shops | | | | | | P | P | P | P | |
| Billiard / Pool Halls | | | | | | | P | P | P | |
| Bowling Alleys | | | | | | | P | P | P | |
| Bus Depots / Public Transit Transfer Stations | | | | | | | P | P | P | P |
| Bus / Transit Fleet (storage, repair or service) | | | | | | | | | P | P |
| Commercial Retail - stores / shops | | | | | | P | P | P | P | P |
| Commercial Services | | | | | | | | P | P | P |
| Commercial Services - limited | | | | | | P | P | P | P | P |
| Contractor / Equipment / Vehicle Fleet Yards | | | | | | | | | P | P |
| Convenience Stores | | | | | | C | P | P | P | P |
| Day Care - Child Care Centers | C | C | | | C | P | P | P | C | |
| Day Care - Family Child Care Home | P | P | P | P | P | | | | | |
| Day Care - Family Child Care Home (24 hours) | C | C | C | C | C | | | | | |
| Exterminators | | | | | | | | P | P | P |
| Farm Equipment Sales / Display - with or without repair services | C | | | | | | | P | P | P |
| Feed and Seed Stores (enclosed structure only) | C | | | | | | | P | P | P |
| Funeral Homes / Chapels / Mortuaries | | | | | | C | P | P | P | |
| Garden Supply / Outdoor Nurseries | P | | | | | | | P | P | |
| Garden Supply Stores - Nurseries limited (enclosed area and container / packaged form) | C | | | | | C | C | P | P | |
| Hotels / Motels / Lodging Facilities | | | | | | | P | P | P | |
| Household Appliance / Repair Shops | | | | | | P | P | P | P | |
| Industrial Services | | | | | | | | | P | P |
| Kennels - indoor | P | | | | | | | P | P | P |
| Kennels - outdoor | C | | | | | | | C | P | P |
| Laundries / Dry Cleaning - self service or pick-up / drop off activities only | | | | | | P | P | P | P | P |
| Liquor Stores | | | | | | | P | P | P | |
| Manufacturing / Fabrication / Assembly | | | | | | | | | P | P |
| Manufacturing / Fabrication / Assembly - limited | | | | | | C | C | P | P | P |

| USES | ZONING DISTRICTS | | | | | | | | | |
|--|------------------|-----|----|------------|-------|----------|----------|-------------------------------|----|----|
| | AG | RR | RL | RM | RH | C-1 | C-2 | C-3 | ML | MH |
| | AGG / AEDS | RRE | RL | (RM + RML) | (RMH) | BNC(C-1) | BCB(C-2) | (BHC(C-3)+ BTS(C-4)+BEC(C-5)) | ML | MH |
| Manufacturing / Fabrication / Assembly - limited | | | | | | C | C | P | P | P |
| Meat Locker | | | | | | | | P | P | P |
| Meat and poultry packing, slaughtering, eviscerating and skinning; and the rendering of by-products of slaughtering and killing animals or poultry. | | | | | | | | | | C |
| Medical / Health Facilities | | | | | | P | P | P | P | |
| Microbrewery | | | | | | C | P | P | P | P |
| Mini / Self-storage Rental Buildings / Units | | | | | | | | C | P | P |
| Music / Dance Studios | | | | | C | P | P | P | P | |
| New / Used Automobile Sales | | | | | | | C | P | P | P |
| New / Used Automobile Sales with limited repair services | | | | | | | | P | P | P |
| Office / Office Buildings business and professional | | | | | | P | P | P | P | P |
| Parking Lot (stand alone - public or private) | | | | | | P | P | P | P | P |
| Parcel Delivery Services | | | | | | | P | P | P | P |
| Pharmacy | | | | | | C | P | P | P | |
| Printing Shops | | | | | | | P | P | P | P |
| Recreational Vehicle Parking Areas | | | | | | | | P | P | P |
| Recreational Vehicle Sales / Service / Rentals / Repair | | | | | | | | P | P | P |
| Repair Services - Automobile | | | | | | | | P | P | P |
| Repair Services - Automobile Limited | | | | | | | C | P | P | P |
| Restaurants - Drive-in / Drive-thru | | | | | | | C | P | P | |
| Restaurants / Cafes | | | | | | P | P | P | P | |
| Retail Stores / Shops | | | | | | P | P | P | P | |
| Service / Gas Stations - Automobile (with or without minor repair services and/or carwash) | | | | | | | C | P | P | P |
| Service / Gas Stations - Automobile Limited | | | | | | C | P | P | P | P |
| Storage / Warehouse | | | | | | | | | P | P |
| Storage / Warehouse - limited | | | | | | P | P | P | P | P |
| Tattoo Parlor / Body Piercing / Permanent Cosmetics and Branding | | | | | | | P | P | P | P |
| Truck Fueling / Repair Services (not including truck / trailer washing facilities) | | | | | | | | P | P | P |
| Truck Fueling / Repair Services (truck / trailer washing facilities) | | | | | | | | | P | P |
| Trucking / Distribution | | | | | | | | | P | P |
| Veterinarian or animal hospitals, provided any such building, kennel, or exercise runway is located at least one hundred (100) feet away from any "R" District boundary. | C | | | | | | | P | P | P |



Application Copy

File Number: 14118

LICENSE TYPE

Class C Spirits, Wine, Beer On
and Off Sale

APPLICATION DATE RECEIVED

2024-05-16

SECONDARY LICENSE(S)

NAME

Catering (Secondary License)

DESCRIPTION

Catering - This is a secondary license that allows a licensee to submit an application for a Special Designated License event without an additional fee. Locations not permanently licensed can have 12 events per year.

LICENSEE LEGAL NAME

SGSCB Investments, LLC

LICENSEE TYPE

Corporation

DOING BUSINESS AS

Steel Grill

CORPORATE NUMBER

2401019071

INCORPORATION DATE

2024-01-19

CORRESPONDENCE ADDRESS

2800 10th Street
Gering, NE 69341

MAILING ADDRESS

2800 10th Street
Gering, NE 69341

PHYSICAL ADDRESS

2800 10th Street
Gering, NE 69341

CONTACT NAME

Danielle Rajewich

PREFERRED CONTACT METHOD

Email

CONTACT PHONE

(308) [REDACTED]

ALTERNATE PHONE

FAX

EMAIL

[REDACTED]@gmail.com

CORPORATE STRUCTURE

| NAME | POSITION/TITLE | PARENT COMPANY | % INTEREST |
|----------------------|-----------------------|----------------|------------|
| Danielle M. Rajewich | President | | 38 |
| Joshua M. Dilley | Secretary / Treasurer | | 38 |
| Brandon Rajewich | Member | | 25 |

ADDITIONAL INFORMATION

MARITAL STATUS

Single

MANAGED BY AGENT

Yes

AGENT NAME

Matthew Watson

AGENT TYPE

Individual

BIRTHDATE

GENDER

Male

SPOUSE

PREFERRED CONTACT METHOD

Email

CONTACT PHONE

(308) [REDACTED]

ALTERNATE PHONE

FAX

(308) 432-2960

CORRESPONDENCE ADDRESS

PO Box 1070, Chadron, NE 69337

MAILING ADDRESS

PO Box 1070, Chadron, NE 69337

PHYSICAL ADDRESS

PO Box 1070, Chadron, NE 69337

PREMISES TYPE

Restaurant with Bar

OPERATOR

Danielle Rajewich

LEASE OR OWN

Lease

PHYSICAL ADDRESS

MAILING ADDRESS

CONTACT NAME

Matthew Watson

CONTACT PHONE

(308) 432-3339

FAX

(308) 432-2960

PREMISES MANAGER

Danielle Rajewich

QUESTIONS

EMAIL

mwatson@chadronlaw.com

PREMISES NAME

Steel Grill

CORPORATE LIMIT DESIGNATION

Inside

EXPIRATION DATE

2025-08-31

PREFERRED CONTACT METHOD

Email

ALTERNATE PHONE

EMAIL

mwatson@chadronlaw.com

PREMISES MANAGER EMAIL

danyell.rajewich7@gmail.com

Class C Spirits, Wine, Beer On a

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY §53-125(5)

Has anyone who is a party to this application, or their spouse, EVER been convicted of or plead guilty to any charge?

Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea. Also list any charges pending at the time of this application. If more than one party is applying, please list charges by each individual's name. Exclude minor traffic violations such as speeding. Include Driving Under the Influence, Driving Under Suspension & other similar charges. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

Yes

(document uploaded)

2. What are the building dimensions: Enter length and width in feet separated by a comma (i.e. L20, W15)

A simple sketch of the area to be licensed will be required to be uploaded in the Documents section.. Include the length x width, direction of NORTH and number of floors of the building.

L70, W80

3. Is there an outdoor area?

*Must have permanent fencing securing the outdoor area. Please contact the local governing body for other requirements regarding fencing.

Yes

L14, W37

4. Will a basement be used for alcoholic storage or sale?

No

5. How many floors of the building? (excluding basement) Please indicate which floors will be included in the liquor license.

1

6. Is premises to be licensed within 150 feet of a church, school, hospital, home for indigent persons or for veterans, their wives, and children?

No

7. Is premises to be licensed within 300 feet of a college campus or university?

No

8. Are you acquiring any alcohol prior to obtaining this liquor license?

Yes

(document uploaded)

9. What date do you intend to open for business?

The purchase of the business is contingent upon the granting of this liquor license. Upon the granting of the liquor license, the business purchase agreement will close. The business will open immediately thereafter.

10 Are you borrowing any money from any source, including family or friends, to establish and/or operate the business?

Yes

WBG, LLC (existing business owner)

11 Will any person or entity, other than the applicant, be entitled to a share of the profits of this business?

No

12 Is anyone listed on this application a law enforcement officer?

No

13 List the primary bank and/or financial institution to be utilized by the business.

a) List the individual(s) who are authorized to write checks and/or withdrawals on accounts at this institution.

First National Bank of Omaha; Danielle Rajewich, Joshua M. Dilley, Brandon Rajewich

14 Do you have prior experience or training in selling, serving or managing alcohol sales?

Yes

Danielle Rajewich, State Alcohol Training Cert RB-0178031 completed 04/2024; Present to 2012, General Manager at Steel Grill, 401 Main Street, Bridgeport, NE and 2800 10th St., Gering, NE; 2012 to 2010, Supervisor at at Steel Grill, 401 Main Street, Bridgeport, NE and 2800 10th St., Gering, NE; 2009 to 2007, employed at Applebee's, 2302 Frontage Road, Scottsbluff; Whiskey Creek, 1802 E 20th Plaza, Scottsbluff

15 Are all individuals stated in this application over 21 years of age?

Yes

16 Do you intend to sell cocktails to go as allowed under Neb Rev. Statute 53-123.04(4)?

Yes

17 Do you intend to allow drive through services (curb side pick up) allowed under Neb Rev. Statute 53-178.01(2)

No

DOCUMENTS

| TYPE | FILE NAME | DESCRIPTION |
|---|--|--|
| Business Plan | SGSCB BUSINESS PLAN.pdf | |
| Explanation of Convictions/Guilty Pleas | Danielle Rajewich - Explanation of Convictions.pdf | |
| Explanation of Convictions/Guilty Pleas | Joshua Dilley - Explanation of Convictions.pdf | |
| Explanation of Convictions/Guilty Pleas | Brandon Rajewich - Explanation of Convictions.pdf | |
| Fingerprint Submission | Form 147 - Joshua Dilley.pdf | |
| Fingerprint Submission | Form 147 - Danielle Rajewich.pdf | |
| Premises Description & Diagram | BUILDING MAP.pdf | |
| Alcohol Inventory | SGSCB Business Purchase Agreement.pdf | Business Purchase Agreement with Inventory |
| Lease / Deed / Purchase Agreement | SGSCB LLC - Commercial Lease Agreement.pdf | Lease to be effective upon closing |

APPLICANT

Matthew Watson

DECLARATION

I (We) the applicant(s) agree and consent

By checking the box next to "I (We) the applicant(s) agree and consent", the applicant(s) hereby consent(s) to an investigation of background and release present and future records of every kind and description including, but not limited to, police records, tax records, bank or lending institution records, and corporate records. I consent to the release of any documents supporting any declarations made in this application and agree to provide any documents supporting these declarations to the Nebraska Liquor Control Commission (NLCC) or the Nebraska State Patrol (NSP) immediately upon demand. I agree to provide any record needed in furtherance of any investigation related to this application immediately upon demand to the NLCC or the NSP. I waive any right or cause of action that I may have against the NLCC, the NSP, or any other individual or entity disclosing or releasing any investigatory or supporting records related to this application or the review of this application.

I acknowledge that false information submitted in this application is grounds for denial of a license. Any license issued based on the information submitted in this application is subject to additional conditions, cancellation, revocation, or suspension if the information contained herein is incomplete, inaccurate, or fraudulent. I acknowledge that any changes to the information contained in this application must be reported to the NLCC. I acknowledge the review of this application will involve a criminal record check of all owners, partners, managers, officers and stockholders or members owning 25% interest in the applying entity and their spouses. Any license granted by the NLCC is subject to the provisions of the Nebraska Liquor Control Act and the Rules & Regulations of the NLCC, and that failure to comply with these provisions and rules may subject the license to suspension, cancellations, or revocation. I acknowledge that a licensee must keep complete, accurate, and separate records and that a licensee's records and books are subject to inspection by the NLCC. NLCC auditors and law enforcement officers are authorized to enter and inspect the licensed premises at any time to determine whether any provision of the Act, rule or regulation, or ordinance has been or is being violated. I acknowledge that it is the licensee's responsibility to comply with the provisions of the Nebraska Liquor Control Act and the Commission's rules and regulations.

If I am an individual applicant, I will supervise in person the management and operation of the business and operate the business authorized by the license for myself and not as an agency for any other person or entity. If I am a corporate applicant, I will ensure that an approved manager will supervise in person the management and operation of the business. If I am a partnership applicant, I will ensure one partner supervises the management and operation of the business.

I will operate the licensed business in compliance with all applicable laws, rules and regulations, and ordinances and to cooperate fully with any authorized agent of the NLCC.

I declare under penalty of perjury that I have read the contents of this application and, to the best of my knowledge, believe all statements made in this application are true, correct, and complete.

Applicant Notification and Record Challenge: An applicant's fingerprints will be used to check the criminal history records of the FBI. The applicant may complete or challenge the accuracy of the information contained in the FBI Identification Record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in 28 CFR 16.34.

**Gering Police
Department**

Memo

To: City Clerk Kathy Welfl
From: Captain Jason Rogers
cc:
Date: July 2, 2024
Re: Liquor license application for Steel Grill catering

I reviewed the attached liquor license application. I noted three names associated with the application: Danielle Rajewich, Joshua Dilley and Brandon Rajewich. From what I could determine, it appears that the required documentation has been submitted to the Nebraska Liquor Control Commission as part of the application process.

I looked in the police department records management system for all three. I did not find information that would prohibit a permit from being issued.

I looked at the Nebraska sex offender registry and did not find any information for all three names.

Based on this information, I find no reason to prohibit a liquor license from being issued pursuant to this application.

Captain Jason Rogers

Agenda Item Summary

For the meeting of: July 8, 2024

Agenda item title: Approve and authorize the Mayor to sign Interlocal Cooperation Agreement for School Resource Officer between the City of Gering and Gering Public Schools

Submitted by: George D. Holthus **Title:** Chief of Police

Explanation of the agenda item: To provide an updated SRO agreement between Gering Public Schools and City of Gering. Both parties suggested minor revisions, clarifications and updating of the agreement which was last done in 2018. See attached updated agreement.

Board/Commission/Staff recommendation: Staff recommends Council approve and authorize the Mayor to sign the agreement as presented.

Does this item require the expenditure of funds? **Yes** **no**

Are funds budgeted? **Yes** **no**

If no, comments: GPS reimburses City of Gering

Estimated Amount \$85,000

Amount Budgeted \$85,000

Department Police Department

Account 101-32-6100 Salaries and 101-32-6105 Overtime

Account Description

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.

Dr. Nicole Regan, Superintendent of Schools, 1519 10th Street, Gering Nebraska

Approved for submittal: *George D. Holthus, Police Chief*

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.

INTERLOCAL COOPERATION AGREEMENT FOR SCHOOL RESOURCE OFFICER

2024-2025

The parties to this Agreement are the City of Gering, Nebraska, A Municipal Corporation, hereinafter referred to as "**CITY**", and the **Gering Public Schools**, Scotts Bluff County School District #16, hereinafter referred to as "**SCHOOL**," who agree to provide the services of a School Resource Officer, hereinafter referred to as "**SRO**," for the **Gering Public Schools**.

WHEREAS, the **CITY** and **SCHOOL** have each committed funds to pay the costs of assigning two **SROs** at the **SCHOOL**; and,

WHEREAS, the purpose of the **SRO** Program is to have police patrol, investigation, traffic regulation, and law enforcement activities conducted specifically in the school environment and on school premises, and to have the **SROs** work directly in the school system to develop and instruct law enforcement related educational curricula, and to assist with enforcement of district regulations pertaining to students;

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, **CITY** and **SCHOOL** agree as follows:

1. **Goals and Objectives** - The **SCHOOL** and **CITY** officials share the following goals and objectives with regard to the **SRO** Program in the **SCHOOLS**:
 - 1.1 To foster educational programs and activities that will increase students' knowledge of and respect for the law and the function of law enforcement agencies;
 - 1.2 To encourage the **SROs** to attend extra-curricular activities held at **SCHOOLS**, when possible, such as parent meetings involving students who have violated the law, athletic events, school dances, and concerts;
 - 1.3 To act swiftly and cooperatively when responding to major disruptions and flagrant criminal offenses at school, such as: security threats; terrorist activity; disorderly conduct; the possession and use of weapons on campus; the illegal possession, sale and/or distribution of controlled substances; and riots;
 - 1.4 To report crimes and to cooperate with law enforcement officials, and other criminal justice agencies, in their investigations that occur at school and school related activities, both on and off campus;
 - 1.5 To encourage **SROs** to provide traffic control at **SCHOOLS** when deemed necessary for the safety and protection of students and the general public when the regular patrol officer/deputy is not available; and
 - 1.6 To promote respect for law enforcement officers, the **City** shall require the **SROs** to abide by the **SCHOOL'S** policies and guidelines and conduct him/herself in a professional manner. However, in the event the **SCHOOL'S** policies and guidelines conflict with the **CITY'S** regarding the duties of an officer, the **CITY'S** policies and guidelines shall take precedence.

2. ***Term and Cost Share-*** CITY and SCHOOL agree to fully fund for one (1) year, beginning in August 1, 2024 the costs of the School Resource Officers. The SCHOOL shall pay an amount equal to fifty percent (50%) and the CITY shall pay an amount equal to fifty percent (50%) of the costs, which are defined as the 10-month salary and fringe benefits including pension, FICA, disability, health & life insurance for two full-time SROs working forty (40) hours per week during the school term. CITY will bill SCHOOL quarterly for SCHOOL'S share of the payments due hereunder, and SCHOOL shall pay such bills within thirty (30) days after the bills are received.
3. ***Overtime*** - If the SCHOOL requests or requires the SROs to work overtime, SCHOOL shall be billed the overtime worked, at the then existing salary and benefit rate. SCHOOL will be billed the overtime hours on a quarterly basis, and payment will be due from SCHOOL to CITY within thirty (30) days after receipt of said billing.
4. ***SRO Selection*** - CITY will provide two certified Nebraska Police Officer to act as SROs during the term of this agreement. The SROs shall be selected by the CITY, in cooperation with the Gering Public School Administration.

Nondiscrimination: Both parties agree that in accordance with the Nebraska Fair Employment Practice Act, Neb. Rev. State §48-1122, they will not discriminate against any employee or applicant for employment to be employed in the performance of this Agreement with respect to hire, tenure, terms, conditions, or privileges of employment because of race, color, religion, sex, disability, or national origin or similarly protected statues of the employee or applicant. Neither of the parties shall, in the performance of this Agreement, discriminate or permit discrimination in violation of federal or state laws or local ordinances.

5. ***Change in Assignment of SRO*** - The CITY and SCHOOL acknowledge that specific skills, experience, and expertise are important elements to the success of this program. In the event that the current SRO is unable to perform his/her duties hereunder, due to illness, injury, relocation, career change or other extenuating circumstances, the CITY shall identify a successor to perform the duties set out in this Agreement, in cooperation with the SCHOOL, within a reasonable time frame, subject to availability of a certifiably trained SRO or another officer comparably trained. The SCHOOL'S financial obligations shall cease until a suitable replacement is selected and assigned. Training of a successor SRO shall be the responsibility of CITY.
6. ***Evaluations*** - The CITY and Gering School Officials shall enter into good-faith discussions to evaluate the SROs and affiliated programs on a regular basis, no less than twice during each school term. The goal of the evaluation is to ensure that the SROs and School Resource Program are meeting the stated goals and objectives of the SCHOOL and the CITY. The CITY and SCHOOL shall coordinate efforts to conduct evaluations on employee's appraisal as established by City policy and at the completion of the first semester of each school year.

7. ***Agreement Renewal*** - This Agreement shall renew automatically for each successive contract year unless it is determined, after good-faith evaluations have been performed, that the **SROs** and/or School Resource Program are not satisfactorily meeting the stated goals and objectives of the program. Any intention to not renew the contract must be mutually agreed upon by the **CITY** and **SCHOOL** no later than April 15 of said school year. Either party may elect not to renew the contract so long as that intention not to renew is conveyed to the other party to this contract prior to April 15 of said school year.

8. ***Supplies and Equipment*** - The **CITY** shall provide the **SROs** with standard police patrol vehicles and will maintain the vehicles, including all expenses associated with the operation of the vehicle and insurance. The **CITY** shall also provide the **SRO** with uniforms, equipment, weapons, cellular phone and other law enforcement related items to conduct the job tasks described in this Agreement and in the job description and standards provided for the **SROs** position by the **CITY**. The **SCHOOL** agrees to provide the **SROs** with the usual and customary office supplies and forms required in the performance of his duties, a private office within the school accessible to the students, a computer, printer, fax machine.

9. ***SRO Duties-The*** duties of the **SRO** shall be as follows:
 - 9.1. Abide by the professional rules of conduct of a certified law enforcement officer;
 - 9.2. Act as a resource to prevent delinquency and truancy;
 - 9.3. Respond to students' questions, and conduct Prevention Education, for grades Pre-K-12 students and provide programs such as bicycle/traffic/pedestrian safety, and assist with other programs of instruction as deemed pertinent by the district.
 - 9.4. Explain the law enforcement's role in society to students;
 - 9.5. Demonstrate the concern of the **CITY** for youth;
 - 9.6. Provide safety and security for the school campuses, functions and activities;
 - 9.7. Reduce truancy by enhancing a positive learning environment;
 - 9.8. Create good will and increase the understanding of law enforcement;
 - 9.9. Strengthen student and law enforcement relationships;
 - 9.10. Provide a forum where law enforcement, students, parents and faculty become acquainted and earn mutual respect;
 - 9.11. Open lines of communication between public agencies and youth in the community;
 - 9.12. Develop and instruct **Gering Public Schools** and/or parents in regards to: online safety, bullying, cyber bullying, etc.;
 - 9.13. Enforce federal, state and local criminal laws and ordinances, and assist school officials with the enforcement of district policies and administrative regulations regarding student conduct;
 - 9.14. Investigate and report data of all events, criminal activity committed on or adjacent to school property, and at school functions;
 - 9.15. Provide consultation to students in special situations, such as students suspected of engaging in criminal misconduct, when requested by the principal or the principal's designee, or by the parents of a student;

- 9.16. Provide traffic control and enforcement during the arrival and departure of students on an as needed basis;
 - 9.17. Attend home visits with administrators;
 - 9.18. Participation in the Safety/Crisis Committee;
 - 9.19. Review School Safety and security plans yearly; and
 - 9.20. May provide periodic written reports to the **Gering Public Schools, Board of Education** and the **CITY** as needed.
10. ***SRO Scheduling*** - The **SRO** will schedule their time amongst all attendance centers within the school district as needs demand, and in coordination with the appropriate School Principal. During the school year, the **SRO** will work on all scheduled school days, Monday through Friday with adjustments as required for special school functions and activities as needed to equal 40 hours in one calendar week. Special assignments and time off will be approved by the **CITY** and the **SCHOOL**. On school days falling on a **CITY** recognized holiday the **SRO** may take the day off provided it is approved by the appropriate building principal prior to the holiday, however if **SRO** needs to be in the building on a **CITY** recognized holiday, they will be given the ability to use that holiday day off on a following staff development day as recognized by the **SCHOOLS**.
11. ***SRO Supervision*** - The **SRO** shall be an employee of the **CITY** at all times and for all purposes. The **CITY** shall be directly responsible for all employee costs, except as otherwise set forth herein. The supervision of the **SROs** shall be by the **CITY** with direct input from the responsible Gering High School or Middle School Principal. Day to day school responsibility and schedule are under the supervision/direction of the appropriate Principal who creates schedules and guideline for all school district buildings. During any school crisis the **SRO** shall immediately contact the Chief of Police and Superintendent of Schools.
12. ***Insurance*** - **CITY** shall provide all insurance for the **SROs** and the officer's activity with regard to this Agreement. This Agreement does not establish any partnership, joint venture, or any type of legal association between the parties, but is to be construed as an inter-local agreement between the parties.
13. ***Hold Harmless*** -The **SCHOOL** shall defend, indemnify and hold the **CITY** and its elected and appointed officials, officers, employees and agents, harmless from and against any and all causes of action, claims, costs, losses or liabilities for personal injury or property damage, which may arise from the activities under this Agreement, whether due to the negligent or intentional actions of either the **SCHOOL** or the **CITY**.

The **CITY** shall defend, indemnify and hold the **SCHOOL** and its elected and appointed officials, officers, employees and agents, harmless from and against any and all causes of action, claims, costs, losses or liabilities for personal injury or property damage, which may arise from the activities under this Agreement, whether due to the negligent or intentional actions of either the **SCHOOL** or the **CITY**.

14. ***Entire Agreement, Severability*** - This Agreement, which includes the above recitals, constitutes the entire agreement between the parties and may be amended only by a written document signed by the representatives of the legislative bodies of each of the parties. If any portion of this Agreement is deemed to be unenforceable or against public policy, it shall not affect the remaining portions of this Agreement.
15. ***Controlling Law-The*** terms of this Agreement shall be interpreted and enforced under the laws of the State of Nebraska as may exist from time to time during the term hereof.
16. ***Default, Remedies.*** - Time is of the essence in performance of this Agreement. In the event of default by either party, the other party may pursue any right or remedy available to them at law or in equity for the enforcement and/or termination of this Agreement, and the ascertainment and collection of damages, including the right of specific performance.
17. ***Training, testing*** - The **SROs** will be subject to current procedures in effect for **CITY** employees including attendance at all mandated training and testing to maintain state peace officer certification. This training and certification take place throughout the year and will necessitate the absence of the **SROs** from the School.
18. ***Training Records Sharing-*** The **CITY** will provide the GPS administration with a photocopy of the **SRO**'s yearly training Form #TC-916 at the end of the calendar year so that the school has a record of the officer's training from the previous year. Those forms will be also be retained by the **CITY** as per state statute.
19. ***Law enforcement action*** - the **SROs** shall not act as a school disciplinarian. However, if the school principal believes an incident is a violation of the law, the principal may contact the **SROs** and the **SROs** shall then determine whether law enforcement action is appropriate.

Confidential Information and FERPA - Student "educational records" maintained by the School District are confidential information, governed and protected by the federal law known as the Family Education Rights and Privacy Act of 1974 (20 U.S.C. § 1232g), as amended, and its related regulations promulgated by the Department of Education, found at 34CFR Part 99. This Agreement shall refer to the Act and the regulations collectively as "FERPA". For purposes of this FERPA, the **SROs** is designated as a school official and as its law enforcement unit. The **SROs** are authorized by the school district to (1) enforce any local, State, or Federal law, or refer to appropriate authorities a matter for enforcement of any local, State, or Federal law against any individual or organization other than the school district itself, or (2) maintain the physical security and safety of the school district. The **CITY** and the **SROs** agree to in all respects comply with all applicable provisions of FERPA. Nothing in this Agreement may be construed to allow either party to maintain, use, disclose, or share student record information in a manner not permitted by FERPA. The parties further acknowledge that the School District has implemented policies and guidelines which describe when and how protected student information may be obtained, shared, or otherwise disseminated and that the **CITY** and its agents are subject to such policies and guidelines and will comply with same. The School District shall provide a copy of these policies and guidelines to the **SROs** and the **CITY**.

20. **Record Requests** -The **CITY** and the **SCHOOL** are subject to the State's public record laws, found at NEB. REV. STAT. § 84-712 *et seq.* The parties understand that the terms of this Agreement require them to cooperate with respect to numerous records, in many formats, for purposes of fulfilling their respective obligations. In the event either party receives a public record request seeking records or information which is or may be covered by this Agreement, the parties agree to provide notice to each other as soon as reasonably possible in order to discuss the disclosure requirements under those laws. The party receiving the request will have the ultimate decision-making authority on whether the records are disclosed, provided the other party has not elected to seek a judicial determination that such disclosure is not required.
21. **Administration** - The **SCHOOL's** superintendent and the **CITY's** Chief of Police ("Administrators") shall be responsible for jointly administering the cooperative undertaking described in this Agreement. The Administrators, with the approval from the governing boards of each of the Parties, may take any action authorized, either explicitly or implicitly, by the Interlocal Cooperation Act, including any action that may be necessary to perform the duties and functions as provided in this Agreement.
22. **Inspection of City's Records** - The **CITY** shall establish and maintain books, records and documents (including electronic storage media) sufficient to reflect all income and expenditures of funds provided by the **SCHOOL** under this Agreement. All **CITY** records relating to the **SRO** Program, regardless of the form in which they are kept, shall be open to inspection and subject to audit, inspection, examination, evaluation, and/or reproduction, during normal working hours, by the **SCHOOL's** agent or its authorized representative to permit the **SCHOOL** to evaluate, analyze, and verify the satisfactory performance of the terms and conditions of this Agreement and to evaluate, analyze, and verify any and all invoices, billings, payments, and/or claims submitted by the **CITY** pursuant to this Agreement.
23. **Body-Worn Cameras (BWCs)** - All parties agree that any use of BWCs by **SROs** must be subject to and in compliance with federal, state, and local laws and regulations regarding their use and operation. Every **SRO** equipped with a BWC shall be trained in the operation of the equipment prior to its use. To maximize the effectiveness of the BWC and the integrity of the video documentation, **SROs** shall adhere to the objectives and procedures outlined in this Agreement and the **CITY's** general operations orders or similar policies or procedures when they utilize BWCs. The **CITY** may, if not otherwise prohibited by law, provide to the **SCHOOL** copies of any such filming of students, parents, employees, or others upon school property, upon request for such copies by the **SCHOOL**, as a law enforcement record. In the event that the **CITY** receives advice that providing a copy of such videos is prohibited, the **CITY** agrees to utilize its best efforts to facilitate the availability of its officer(s) that made the video to testify, upon request by the **SCHOOL**, in any school disciplinary hearing concerning his/her/their knowledge of the facts and circumstances of the videoed incident. Any such film or video taken by, and kept in the possession of **CITY's** **SROs** may be considered law enforcement records under the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. sec. 1232g and 34 C.F.R. Sec. 99.8.

Any copy of such film or video, if permitted by law to be provided to the **SCHOOL**, may become an educational record of the District. The **CITY's** officers shall at all times recognize and comply with the confidentiality of student and education records and may only seek such records in accordance with the requirements of **SCHOOL** policy and state and federal law.

24. ***No Separate Legal Entity***-This Agreement does not establish a separate legal or joint entity.
25. ***Manner of Acquiring, Holding, and Disposing of Real and Personal Property***-The Parties' will not be jointly acquiring, holding, or disposing of real property under this Agreement. In no event shall the Administrators have the authority to acquire real property on behalf of the Parties. The Administrators shall have the authority to acquire and hold any personal property that is needed or required for the implementation of any purpose of this Agreement. The title to all such personal property shall be held in the name of the acquiring party for the benefit of all Parties. The Parties shall have the authority to dispose of such personal property, provided that (a) any such disposal shall comply with state law, and (b) any funds raised from such sale shall be shared by the parties in proportion to their contribution made to obtain the property.
26. ***Financing and Budgeting*** - This Agreement and the matters contemplated herein do not require joint financing, nor shall a joint budget be required. Each party will budget separately to pay the costs and expenses that will be incurred to fulfill its obligations under this Agreement. For planning and budgeting purposes, the **CITY** shall provide to the **SCHOOL's** Superintendent the estimated cost of the **SRO** no later than May 1st of each year. The **CITY** will confirm to the **SCHOOL's** Superintendent the actual cost of the **SRO** for the following school year prior to July 1st.
27. ***Expenses*** - Except as otherwise provided herein, each party shall be responsible for its own expenses related to this Agreement.
28. ***Taxes*** - This Agreement does not grant the Parties any authority to levy, collect, or account for any tax authorized under sections 13-318 through 13-326 or 13- 2813 through 2816.
29. ***Employment Eligibility Verification*** - The Parties shall use a federal immigration verification system to determine the work eligibility status of employees hired on or after October 1, 2009 and who are physically performing services within the State of Nebraska. If a party employs or contracts with any subcontractor in connection with this Agreement, the contracting party shall include a provision in the contract requiring the subcontractor to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.
30. ***Termination*** - Either party may terminate this Agreement for any or no reason and at any time by giving the other party at least ninety (90) days prior written notice of the same. Any joint funds or property in possession of the Parties as a result of this Agreement shall be divided and distributed to the party that contributed it or funded its purchases.

31. **Appropriation of Funds** - The Parties' obligations under this Agreement are expressly subject to the appropriation of funds by the **SCHOOL's** Board of Education and the **CITY's** City Council. Further, in the event that funds are not appropriated in whole or in part sufficient for performance of the obligations under this Agreement, the parties may terminate this Agreement.
32. **No Third-Party Beneficiaries** - This Agreement does not and is not intended to confer any rights or remedies upon any person other than the Parties.
33. **Reservation of Rights** - Each party reserves the right to enforce its own rights, obligations, or benefits of this Agreement.

This Agreement was signed by each party on the date shown in the following acknowledgements.

CITY OF GERING, NEBRASKA
A Municipal Corporation

GERING PUBLIC SCHOOLS
Scotts Bluff County School District #16

By _____
Kent Ewing, Mayor
City of Gering

By _____
Brian Copsy, President
Board of Education

STATE OF NEBRASKA)
) ss.
COUNTY OF SCOTTS BLUFF)

The foregoing Interlocal Agreement for School Resource Officer was acknowledged and signed before me by Kent Ewing, Mayor of the City of Gering, Nebraska on this _____ day of _____, 2024.

NOTARY PUBLIC

STATE OF NEBRASKA)
) ss.
COUNTY OF SCOTTS BLUFF)

The foregoing Interlocal Agreement for School Resource Officer was acknowledged and signed before me by _____, President of the Scotts Bluff County School District 16 Board of education, on this _____ day of _____, 2024.

NOTARY PUBLIC

Agenda Item Summary

For the meeting of: July 8, 2024

Agenda item title: Request for Personnel Committee Meeting

Submitted by: Shannon Goss, HR Director

Explanation of the agenda item: Agenda items 1.) Discussion of policy updates to the Employee Handbook. 2.) Discussion of a new position for the Engineering department.

Board/Commission/Staff recommendation: Approve request for Personnel Committee Meeting.

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.

Approved for submittal:

Shannon Goss

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.

Agenda Item Summary

For the meeting of: July 8, 2024

Agenda item title: Approve Resolution 7-24-1 Redesignating Old Oregon Trail Road

Submitted by: Annie Folck, City Engineer

Explanation of the agenda item:

When asked to assign a new address to a property, it came to the attention of staff that several properties along what used to be State Highway 92 are still addressed along State Highway 92. This roadway has not been a state highway since the Expressway was completed in the mid-2000s. Staff also noticed that the road signs in that area show that section of roadway as Old Oregon Trail. In discussions with staff and the Public Safety Committee, it was determined that having a small portion of the roadway designated as Old Oregon Trail and then changing to M Street and then back to Old Oregon Trail on the other end of town is very confusing for visitors. In order to provide clarity for residents, visitors, and emergency services, staff is recommending redesignating the portions of the roadway that are currently designated as Old Oregon Trail to M Street (on the west end of town) and East M Street (on the east end of town). This will allow for correct addressing and signage in the area.

Board/Commission/Staff recommendation: The Public Safety Committee recommended the change at their meeting on June 5, 2024.

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? **X** **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, Department Head

Referred to: Public Safety 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.

RESOLUTION 7-24-1

A RESOLUTION OF THE CITY COUNCIL OF GERING, NEBRASKA REDESIGNATING OLD OREGON TRAIL ROAD.

WHEREAS, Old Oregon Trail Road, previously designated as M Street, is so designated from the west corporate limit of the City of Gering to Five Rocks Road and from Rundell Road to State Highway 92; and

WHEREAS, the City of Gering has the authority to name and rename streets within its jurisdiction; and

WHEREAS, The City Council finds it in the best interest of the City to rename Old Oregon Trail to M Street to provide consistency and clarity for residents, businesses, and emergency services;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GERING, NEBRASKA, THAT:

SECTION 1: Old Oregon Trail Road from the west corporate limit of the City of Gering to Five Rocks Road shall be and hereby is redesignated as M Street.

SECTION 2: Old Oregon Trail Road from Rundell Road to State Highway 92 shall be redesignated as East M Street.

Section 3: The City Council hereby directs the proper officials of the City of Gering, Nebraska to change the official maps of the City of Gering and any necessary street signage in accordance with this resolution.

Passed and approved on this _____ day of _____, 2024.

Kent Ewing, Mayor

ATTEST:

Kathy Welfl, City Clerk

Agenda Item Summary

For the meeting of: July 8, 2024

Agenda item title: Approve Ordinance No. 2144 - AN ORDINANCE OF THE CITY COUNCIL OF GERING, NEBRASKA PROHIBITING PARKING ON A PORTION OF RUNDELL ROAD; PROVIDING FOR THE INSTALLATION OF "NO PARKING" SIGNS AND PROVIDING FOR AN EFFECTIVE DATE HEREOF

Submitted by: Annie Folck, City Engineer

Explanation of the agenda item: Scotts Bluff County has requested that the City consider establishing some no parking zones in front of their Transit building on Rundell Road in order to ensure access for their buses and for vehicles that need to utilize their new fueling facility. After reviewing the proposal with the Public Safety Committee, it was determined that it would be appropriate to create the proposed no parking areas (see attached aerial showing proposed areas).

Board/Commission/Staff recommendation: The Public Safety Committee recommended the change at their meeting on June 5, 2024

| | | | |
|---|-------|----------|----------|
| 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? | _____ X _____ | 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: Public Safety _____ **Committee**

ORDINANCE NO. 2144

AN ORDINANCE OF THE CITY COUNCIL OF GERING, NEBRASKA PROHIBITING PARKING ON A PORTION OF RUNDELL ROAD; PROVIDING FOR THE INSTALLATION OF “NO PARKING” SIGNS AND PROVIDING FOR AN EFFECTIVE DATE HEREOF.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF GERING, NEBRASKA, THAT:

Section 1. Rundell Road shall have the following areas designated as no parking:

- On the west side of Rundell Road: From a point 300 feet north of the intersection with D Street to a point 500 feet north of the intersection with D Street
- On the east side of Rundell Road: From a point 350 feet north of the intersection with D Street to a point 545 feet north of the intersection with D Street

Section 2. That the above-described areas are hereby designated as a “No Parking Zone” and parking is prohibited within these areas. Appropriate no parking signs shall be erected advising the public as to said no parking zone.

Section 3. Any Ordinance or part of any Ordinance of the City of Gering, Nebraska, 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 take effect and be in full force from and after the date of its passage, approval, and publication as required by law.

PASSED AND APPROVED this ____ day of _____.

Kent E. Ewing, Mayor

ATTEST:

Kathleen J. Welfl, City Clerk