

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

Regular meeting of the Gering City Council, March 25, 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 Mayor/Council 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 March 11, 2024 regular City Council meeting
2. Approve Claims
3. File for record NPDES (National Pollution Discharge Elimination System) 2023 Annual Report

**CURRENT BUSINESS:**

1. Consider approval of Occupation Tax Grant Fund Requests:
  - Gering Volunteer Fire Department
  - Western Nebraska Pioneers Baseball Club
2. Request for Public Safety Committee Meeting – Agenda items: 1. Consider no parking zone on Rundell Road; 2. Discussion of ADA parking in Downtown Gering

**BIDS/PROPOSALS:**

1. Reject all bids received February 6, 2024 for a Current Production Model Solid Waste Two Ram Baler - Sanitation Department
2. Award bid for Current Production Model Solid Waste Narrow Body Two Ram Baler - Sanitation Department

**PUBLIC HEARINGS:**

1. Public Hearing to Consider a Zone Change from RM Medium Density to RH High Density for a property located in the SW ¼ of Section 1, Township 21 N, Range 55 W of the 6<sup>th</sup> P.M., City of Gering, Scotts Bluff County, Nebraska as described in Instrument #2023-4951, generally located between D Street and K Street and between 5<sup>th</sup> Street and Pappas Boulevard
  - 1a. Council to acknowledge protest submitted by Gering residents pursuant to City of Gering Zoning Regulations Article 2. Regulation Administration, 2.2.1.D

1b. Council to confirm or deny protest submitted by Gering residents pursuant to City of Gering Zoning Regulations Article 2. Regulation Administration, 2.2.1.D

**REPORTS:**

1. Annual Clerk's Report

**CLOSED SESSION:**

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

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

**ADJOURN**

## **THE OFFICIAL PROCEEDINGS OF THE REGULAR MEETING OF THE GERING CITY COUNCIL, MARCH 11, 2024**

A regular meeting of the City Council of Gering, Nebraska was held in open session on March 11, 2024 at 6:00 p.m. at Gering City Hall, 1025 P Street, Gering, NE. Present were Mayor Ewing and Councilmembers Shields, Gillen, Backus, Wiedeman, O'Neal, Morrison, Cowan. Also present were City Administrator Pat Heath, City Clerk Kathy Welfl and City Attorney Jim Ellison. Absent was Councilmember Bohl. Notice of the meeting was given in advance by publication in the Star-Herald, the designated method of giving notice. All proceedings hereafter were taken while the meeting was open to the attendance of the public except as otherwise indicated.

### **CALL TO ORDER**

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

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

**Motion by Councilmember Gillen to approve the absence of Mayor Ewing from the February 26, 2024 regular City Council meeting. Second by Councilmember O'Neal. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen, Backus, Wiedeman, O'Neal, Morrison, Cowan. "NAYS": None. Abstaining: None. Absent: Bohl. Motion Carried.**

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

Mayor Ewing stated: As required by State Law, public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room. Agenda items may be moved up or down on the agenda at the discretion of the Mayor. As required by State Law, additions may not be made to this agenda less than 24 hours before the beginning of the meeting unless they are considered under this section of the agenda and the Council determines that the matter requires emergency action.

### **CONSENT AGENDA:**

(Items under the Consent Agenda are proposed for adoption by one action for all items unless any member of Council requests that an item be considered separately.)

1. Approve minutes of the February 12, 2024 Regular City Council Meeting
2. Approve Claims
3. Approve the January, 2024 Financial Report

Claims 2/27/24 – 3/11/24

ACE HARDWARE, \$63.54, ACUSHNET COMPANY, \$9,397.52, ALLO COMMUNICATIONS, \$3,174.17, AL'S TOWING, INC, \$150.00, AMAZON CAPITAL SERVICES, \$283.36, AMERITAS LIFE INSURANCE COPR., \$605.16, AT&T MOBILITY, \$292.98, B & B SUPPLY, \$110.35, B & H INVESTMENTS, INC, \$37.00, BENZEL PEST CONTROL, \$165.00, BIBLIONIX LLC, \$2,480.00, BIG MACK HEATING & COOLING, \$2,866.00, BLUFFS FACILITY SOLUTIONS, \$774.64, BORDER STATES INDUSTRIES, INC, \$6,818.46, BRETHOURS HONEYWAGON EXPRESS, \$200.00, CALLAWAY GOLF COMPANY, \$3,835.58, CITY OF GERING, \$17,105.93, COLUMN SOFTWARE, PBC, \$671.08, CONNECTING POINT, \$37.72, CORE & MAIN LP, \$1,266.58, COZAD SIGNS, LLC, \$1,775.00, CROSSROADS COOPERATIVE, \$1,651.16, CS PRECISION MANUFACTURING, \$923.45, DEARBORN LIFE INSURANCE COMPAN, \$103.20, DLT SOLUTIONS, INC., \$1,281.90, DOCU-SHRED LLC, \$83.73, DOOLEY OIL, \$243.19, DURACARD, \$655.00, DUTTON-LAINSON COMPANY, \$1,632.05, DYNAMIC BRANDS LLC, \$116.15, EAKES INC, \$519.72, ELLIOTT FRIESEN, \$233.00, ELLISON, KOVARIK & TURMAN LAW, \$10,934.35, ENERGY LABORATORIES INC., \$215.00, EXPRESS TOLL, \$8.85, FASTENAL COMPANY, \$91.34, FIRST NATIONAL BANK OF OMAHA, \$16,715.41, FIRST NATIONAL BANK OMAHA - POLICE, \$584.00, FLOYD'S TRUCK CENTER, INC., \$1,523.81, FRANK PARTS COMPANY, \$1,070.89, FRESH FOODS INC., \$21.90, FRONTIER OVERHEAD DOOR, \$6,510.00, GENERAL TRAFFIC CONTROLS, INC., \$4,025.00, GERING VOLUNTEER FIRE DEPT., \$274.60, GREGORY'S LOCK SHOP LLC, \$12.00, GROUND UP CONSTRUCTION & CLEAN, \$678.50, HAWKINS, INC., \$6,869.50, HEALTHBREAK, INC., \$595.00, HOMETOWN LEASING, \$144.52, HULLINGER GLASS & LOCKS, INC., \$491.75, IDEAL LAUNDRY AND CLEANERS, INC., \$282.07, INDOFF INCORPORATED, \$106.48, INGRAM LIBRARY SERVICES, \$1,196.85, INTERNAL REVENUE SERVICE, \$52,313.72, INTRALINKS, INC., \$24,735.62, IRBY TOOL & SAFETY, \$123.84, JEFFREY VANCE, \$46.75, JL BECKER INC, \$840.00, JOHN HANCOCK USA, \$17,366.88, JOHN HANCOCK USA FIRE, \$761.78, JOHN HANCOCK USA POLICE, \$8,965.73, KALEB SHAW, \$233.00, LEAGUE OF NE. MUNICIPALITIES, \$910.00, LEGACY COOPERATIVE, \$228.37, LOGOZ LLC, \$24.00, MANUEL BARRAZA, \$3,750.00, MATHESON TRI-GAS INC, \$521.54, MENARDS, \$2,491.40, MIDWEST CONNECT, \$3,015.88, MIDWEST ELECTRIC TRANSFORMER, \$148,618.75, MOBIUS COMMUNICATIONS COMPANY, \$30.00, MONUMENT PREVENTION COALITION, \$3,000.00, MUTUAL OF OMAHA, \$4,727.05, NEBRASKA CHILD SUPPORT PAYMENT CENTE, \$714.93, NEBRASKA DEPARTMENT OF REV (PR), \$234.50, NEBRASKA DEPARTMENT OF REVENUE, \$150.00, NEBRASKA GOLF ASSOCIATION, \$50.00, NEBRASKA LIBRARY ASSOCIATION, \$240.00, NEBRASKA PUBLIC HEALTH ENVIRO LAB, \$36.00, NEBRASKA SAFETY AND FIRE EQUIPMENT, INC, \$1,231.00, O'REILLY AUTOMOTIVE STORE, \$35.91, PACHECO LLC, \$700.00, PANHANDLE CONCRETE PROD. INC., \$3,358.00,

PANHANDLE DIESEL SERVICES, \$737.01, PANHANDLE ENVIRONMENTAL SERVICE, INC., \$2,514.00, PANHANDLE PARTNERSHIP FOR, \$100.00, PETE'S QUICK LUBE, \$325.56, PLATTE VALLEY BANK, \$843.06, POWERPLAN OIB, \$426.58, PROTEX CENTRAL, INC., \$198.44, PT HOSE AND BEARING, \$209.51, R & C WELDING & FABRICATION, \$546.29, RAMADA MIDTOWN CONFERENCE CENT, \$107.00, REGIONAL CARE INC., \$93,492.53, RICK KELLER, \$125.00, RIVERSTONE BANK, \$576.32, SANDBERG IMPLEMENT, INC., \$625.68, SCB CO. GIS/MAPPING DEPT., \$30.00, SCB COUNTY REGISTER OF DEEDS, \$10.00, SCOTTS BLUFF CO. CONSOLIDATED, \$90.00, SCOTTSBLUFF-GERING UNITED WAY, \$230.67, SHAWNA WINCHELL, \$430.00, SHERRY PRESTON, \$50.00, SHERWIN WILLIAMS, \$181.94, SOUTHWESTERN EQUIPMENT COMPANY, \$843.51, SPEAK WRITE, \$7.16, STEVE MOUNT, \$132.00, SUNBELT SOLOMON, \$56,308.51, TERESA TOSH, \$20,733.92, THE TORO COMPANY, \$175.00, TRANSUNION RISK AND ALTERNATIV, \$75.00, TRANSWEST, \$129.08, TROY & LISA WEBORG, \$4,748.35, TWIN CITY AUTO, INC, \$23.07, VALLEY AUTO LOCATORS LLC, \$182.94, VERIZON CONNECT, \$38.38, VERIZON WIRELESS SERVICES, LLC, \$554.24, WARRIOR RUN, \$566.96, WESTERN COOPERATIVE COMPANY, \$12,125.17, WESTERN PATHOLOGY CONSULTANTS, \$288.00, TOTAL, \$590,139.97

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

## **BIDS/PROPOSALS:**

### **1. Award bid for 2023 Ford F150 Crew Cab Pickup – Police Department**

Police Chief, George Holthus, stated that the Police Department requested bids for a 2023 pickup. One bid was received from Anderson Ford for a 2023 Ford F150 4x4 pickup for \$44,689 and that includes the delivery to Gering. There will be an additional (approximately) \$7000 in equipment and \$7000 in upfitting for a total of \$58,689.00. Staff is requesting approval.

**Motion by Councilmember O'Neal to award the 2023 Ford F150 Crew Cab Pickup Bid to Anderson Ford in the amount of \$44,689 which includes shipping, plus an additional \$14,000 for equipment and upfitting. Second by Councilmember Morrison. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen, Backus, Wiedeman, O'Neal, Morrison, Cowan. "NAYS": None. Abstaining: None. Absent: Bohl. Motion Carried.**

## **PUBLIC HEARINGS:**

### **1. Public hearing to consider recommending the issuance or denial of a Class IK liquor license (with catering endorsement) for Faithful Creations Catering, LLC at the Gering Civic Center, 1050 M Street, Gering, NE**

Mayor Ewing opened a public hearing to consider recommending the issuance or denial of a Class IK liquor license (with catering endorsement) for Faithful Creations Catering, LLC at the Gering Civic Center, 1050 M Street, Gering, NE at 6:07 p.m. Mayor Ewing stated that the applicant, Terri Tosh, was present if there were questions.

Mayor Ewing asked twice if anyone in the Council Chambers wished to speak regarding the liquor license application. With no further comments the public hearing was closed at 6:08 p.m.

### **1a. Recommend the issuance or denial of a Class IK liquor license (with catering endorsement) for Faithful Creations Catering, LLC at the Gering Civic Center, 1050 M Street, Gering, NE**

**Motion by Councilmember Morrison to recommend the issuance of a Class IK liquor license (with catering endorsement) for Faithful Creations Catering, LLC at the Gering Civic Center, 1050 M Street, Gering, NE. Second by Councilmember Wiedeman. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen, Backus, Wiedeman, O'Neal, Morrison, Cowan. "NAYS": None. Abstaining: None. Absent: Bohl. Motion Carried.**

## **CURRENT BUSINESS:**

### **1. Gering Fire Department 2023 Annual Report**

Fire Chief, Nathan Flowers, presented the Fire Department Annual Report. Highlights included:

- 920 calls in 2023
- Estimated losses from fire were \$76,800 (city property) and \$51,500 (rural property).
- Estimated value of property involved in the fire was \$953,233 (city property) and \$52,000 (rural).

- Average number of personnel responding to calls was 13 (fires) and 8 (rescue).
- Estimated total man hours spent on all Fire Department activities was 14,054.

Chief Flowers thanked the Mayor and Council for their commitment to public safety.

**Motion by Councilmember O’Neal to enter the 2023 Fire Department Annual Report into the public record. Second by Councilmember Cowan. There was no discussion. Mayor Ewing called for the vote. “AYES”:** Shields, Gillen, Backus, Wiedeman, O’Neal, Morrison, Cowan. **“NAYS”:** None. **Abstaining:** None. **Absent:** Bohl. **Motion Carried.**

**2. Approve and authorize the Mayor to sign Agreement and Memorandum of Understanding by and between the Central Irrigation District and the City of Gering regarding stormwater discharge**

**Motion by Councilmember Morrison to approve and authorize the Mayor to sign an Agreement and Memorandum of Understanding by and between the Central Irrigation District and the City of Gering regarding stormwater discharge. Second by Councilmember Gillen. There was no discussion. Mayor Ewing called for the vote. “AYES”:** Shields, Gillen, Backus, Wiedeman, O’Neal, Morrison, Cowan. **“NAYS”:** None. **Abstaining:** None. **Absent:** Bohl. **Motion Carried.**

**3. Approve and authorize the Mayor to sign Lease Agreement by and between the City of Gering and HF Baseball, LLC**

**Motion by Councilmember Shields to approve and authorize the Mayor to sign a Lease Agreement by and between the City of Gering and HF Baseball, LLC. Second by Councilmember Wiedeman. There was no discussion. Mayor Ewing called for the vote. “AYES”:** Shields, Gillen, Backus, Wiedeman, O’Neal, Morrison, Cowan. **“NAYS”:** None. **Abstaining:** None. **Absent:** Bohl. **Motion Carried.**

**4. Approve appointment of Kim Schmidt Walker to the Gering Library Board**

**Motion by Councilmember Morrison to approve the appointment of Kim Schmidt Walker to the Gering Library Board. Second by Councilmember Gillen. There was no discussion. Mayor Ewing called for the vote. “AYES”:** Shields, Gillen, Backus, Wiedeman, O’Neal, Morrison, Cowan. **“NAYS”:** None. **Abstaining:** None. **Absent:** Bohl. **Motion Carried.**

**5. Approve and authorize the Mayor to sign Consent and Acknowledgment Amendment of Updated Lease Estoppel and Agreement for Solar Energy AND Consent and Acknowledgement Amendment for Solar Energy pertaining to SE Municipal Solar, LLC**

**Motion by Councilmember Gillen to approve and authorize the Mayor to sign a Consent and Acknowledgment Amendment of Updated Lease Estoppel and Agreement for Solar Energy AND Consent and Acknowledgement Amendment for Solar Energy pertaining to SE Municipal Solar, LLC. Second by Councilmember Morrison. There was no discussion. Mayor Ewing called for the vote. “AYES”:** Shields, Gillen, Backus, Wiedeman, O’Neal, Morrison, Cowan. **“NAYS”:** None. **Abstaining:** None. **Absent:** Bohl. **Motion Carried.**

**ORDINANCES:**

**1. Approve Ordinance No. 2141 - AN ORDINANCE OF THE CITY OF GERING, NEBRASKA TO AMEND TITLE XIII: GENERAL OFFENCES, CHAPTER 130: OFFENSES AGAINST PUBLIC ORDER, JUSTICE, AND ADMINISTRATION, SUBSECTION 130.20 CONCEALED WEAPONS; AS PART OF THE GERING CODE OF ORDINANCES; AMENDING, REPEALING, AND ADDING ORDINANCES OR PARTS OF ORDINANCES; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF**

**Councilmember Morrison made a motion to introduce Ordinance No. 2141 – AN ORDINANCE OF THE CITY OF GERING, NEBRASKA TO AMEND TITLE XIII: GENERAL OFFENCES, CHAPTER 130: OFFENSES AGAINST PUBLIC ORDER, JUSTICE, AND ADMINISTRATION, SUBSECTION 130.20 CONCEALED WEAPONS; AS PART OF THE GERING CODE OF ORDINANCES; AMENDING, REPEALING, AND ADDING ORDINANCES OR PARTS OF**

**ORDINANCES; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF. Seconded by Councilmember Cowan.**

**Discussion:** Dale Hauck, 2355 Country Club Road, addressed Council and stated he's a conceal carry carrier. He asked what the ordinance means. Administrator Heath explained with the new state statutes, the new conceal carry law in Nebraska, staff asked legal to look at the City's current ordinances. Legal found a conflict between Gering's ordinance and the new state law. That's why this ordinance is coming forward is to have Gering's ordinance mirror state statute. There are places that conceal and carry are allowed in Gering and other places where it's not.

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

**Councilmember Shields moved that the Ordinance be designated as Ordinance No. 2141 and the title thereof approved, and that the Statutory Rule requiring Ordinances to be fully and distinctly read on three different days be dispensed with, and that the ordinance be passed as read, which motion was seconded by Councilmember Gillen. There was no discussion. The Clerk called the roll. "AYES": Shields, Gillen, Backus, Wiedeman, O'Neal, Morrison, Cowan. "NAYS": None. Abstaining: None. Absent: Bohl. Motion Carried.**

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

**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, Wiedeman, O'Neal, Morrison, Cowan. "NAYS": None. Abstaining: None. Absent: Bohl. Motion Carried.**

Meeting adjourned at 6:23 p.m.

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Kent E. Ewing, Mayor

ATTEST:

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Kathleen J. Welfl, City Clerk



City of Gering, NE

# CLAIMS REPORT

By Vendor Name

Post Dates 3/12/2024 - 3/25/2024  
Payment Dates 3/12/2024 - 3/25/2024

Description (Payable)	Account Name	Amount
<b>Vendor: 998163 - 21ST CENTURY EQUIPMENT</b>		
Fund: 205 - GOLF		
Department: 06 - Expense		
ROTARY BLADES	GOLF EQUIPMENT REPAIR	110.00
		110.00
<b>Department 06 - Expense Total:</b>		<b>110.00</b>
<b>Fund 205 - GOLF Total:</b>		<b>110.00</b>
<b>Vendor 998163 - 21ST CENTURY EQUIPMENT Total:</b>		<b>110.00</b>
<b>Vendor: 998460 - 24/7 FITNESS</b>		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
MONTHLY MEMBERSHIP DUES.. 24/7 FITNESS PAYABLE		286.00
		286.00
<b>Department 02 - Liability Total:</b>		<b>286.00</b>
<b>Fund 997 - PAYROLL FUND Total:</b>		<b>286.00</b>
<b>Vendor 998460 - 24/7 FITNESS Total:</b>		<b>286.00</b>
<b>Vendor: 998645 - A &amp; A PORTA POTTIES</b>		
Fund: 101 - GENERAL		
Department: 42 - Parks		
GERING DOG PARK PORTABLE...DOG PARK EXPENSE		150.00
		150.00
<b>Department 42 - Parks Total:</b>		<b>150.00</b>
<b>Fund 101 - GENERAL Total:</b>		<b>150.00</b>
<b>Vendor 998645 - A &amp; A PORTA POTTIES Total:</b>		<b>150.00</b>
<b>Vendor: 999442 - ACE HARDWARE</b>		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
GLASS CLEANER	DEPT OPERATING SUPPLIES	6.78
		6.78
<b>Department 34 - Cemetery Total:</b>		<b>6.78</b>
Department: 42 - Parks		
HOOK TOOL /HOOK SCREW	DEPT OPERATING SUPPLIES	19.12
CONNECTOR FOR DUMP /GRE...	VEH & EQUIPMENT MAINT	22.99
CONNECTOR FOR DUMP /GRE...	EVERGREEN GREENHOUSE EX...	15.96
KEYS FOR SOD HOUSE	DEPT OPERATING SUPPLIES	15.96
ABTI SEIZE LUBRICANT	VEH & EQUIPMENT MAINT	6.99
		6.99
<b>Department 42 - Parks Total:</b>		<b>81.02</b>
Department: 44 - Library		
Mounting putty	OFFICE & BUILDING SUPPLIES	9.18
		9.18
<b>Department 44 - Library Total:</b>		<b>9.18</b>
<b>Fund 101 - GENERAL Total:</b>		<b>96.98</b>
Fund: 130 - STREETS		
Department: 06 - Expense		
Fire Sealant Caulk	DEPT OPERATING SUPPLIES	16.99
Joint Compound & Bucket	DEPT OPERATING SUPPLIES	21.58
Paint Mixer & Sponge	DEPT OPERATING SUPPLIES	17.57
Box Fan & Joint Compound	DEPT OPERATING SUPPLIES	43.98
Caulking & PVC Drain Trap	DEPT OPERATING SUPPLIES	24.98
Paint Brushes	DEPT OPERATING SUPPLIES	59.96
PEX Pipe & PEX Couplers	DEPT OPERATING SUPPLIES	56.12
Polyurethane & Wire Wheel	DEPT OPERATING SUPPLIES	81.94
Propane Torch Bottles	DEPT OPERATING SUPPLIES	47.97
Brad Nails	DEPT OPERATING SUPPLIES	12.99
Electric Outlet Covers	DEPT OPERATING SUPPLIES	3.78

**CLAIMS REPORT**

Post Dates: 3/12/2024 - 3/25/2024 Payment Dates: 3/12/2024 - 3/25/2024

Description (Payable)	Account Name	Amount
Wallplate	DEPT OPERATING SUPPLIES	1.79
Sanding Brush	DEPT OPERATING SUPPLIES	29.98
Scrub Brush & Weed Sprayer	DEPT OPERATING SUPPLIES	33.28
Garden Hose Nozzle	DEPT OPERATING SUPPLIES	8.99
Paint Rollers & Sawhorses	DEPT OPERATING SUPPLIES	87.12
Adhesive	DEPT OPERATING SUPPLIES	15.98
Liquid Cleaners	DEPT OPERATING SUPPLIES	10.58
<b>Department 06 - Expense Total:</b>		<b>575.58</b>
<b>Fund 130 - STREETS Total:</b>		<b>575.58</b>
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 06 - Expense</b>		
tapes	DEPT OPERATING SUPPLIES	30.13
connector,wire	DEPT OPERATING SUPPLIES	103.75
<b>Department 06 - Expense Total:</b>		<b>133.88</b>
<b>Fund 201 - ELECTRIC Total:</b>		<b>133.88</b>
<b>Fund: 202 - WATER</b>		
<b>Department: 06 - Expense</b>		
Test Plugs	DEPT OPERATING SUPPLIES	18.98
Truck supplies	DEPT OPERATING SUPPLIES	34.16
Safety	SAFETY SUPPLIES & UNIFORMS	25.99
4 well	REPAIRS - WELLS	7.59
Central Plant	DEPT OPERATING SUPPLIES	31.77
Central Plant	DEPT OPERATING SUPPLIES	29.97
Service truck	DEPT OPERATING SUPPLIES	21.97
11th and K Valve replacement	REPAIRS-WTR MAINS/SERVICE...	28.80
<b>Department 06 - Expense Total:</b>		<b>199.23</b>
<b>Fund 202 - WATER Total:</b>		<b>199.23</b>
<b>Fund: 203 - WASTEWATER</b>		
<b>Department: 06 - Expense</b>		
central stores water softner	DEPT OPERATING SUPPLIES	48.54
<b>Department 06 - Expense Total:</b>		<b>48.54</b>
<b>Fund 203 - WASTEWATER Total:</b>		<b>48.54</b>
<b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
MALLET, HOE AND SHOVEL	DEPT OPERATING SUPPLIES	73.97
MULTI CUT DISCS FOR GRIND...	DEPT OPERATING SUPPLIES	14.34
WHITE SPRAY PAINT FOR DU...	CONTAINERS	51.54
WOOD HANDLE AND BRUSH S...	DEPT OPERATING SUPPLIES	20.98
SQUEEGE	DEPT OPERATING SUPPLIES	6.59
ARMORALL, SOCKETS, EXT CO...	DEPT OPERATING SUPPLIES	221.65
QUIKRETE MIX FOR GATE POS...	DEPT OPERATING SUPPLIES	47.94
6" WISK BROOMS.	DEPT OPERATING SUPPLIES	27.96
SPRAY PAINT FOR DUMPSTERS.	CONTAINERS	35.00
LACQUER THINNER.	CONTAINERS	23.99
<b>Department 06 - Expense Total:</b>		<b>523.96</b>
<b>Fund 204 - SANITATION Total:</b>		<b>523.96</b>
<b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
DROP CLOTH FOR PAINTING O...	DEPT OPERATING SUPPLIES	6.59
<b>Department 06 - Expense Total:</b>		<b>6.59</b>
<b>Fund 205 - GOLF Total:</b>		<b>6.59</b>



**CLAIMS REPORT**

Post Dates: 3/12/2024 - 3/25/2024 Payment Dates: 3/12/2024 - 3/25/2024

Description (Payable)	Account Name	Amount
<b>Fund: 207 - CIVIC CENTER</b>		
<b>Department: 06 - Expense</b>		
GORILLA GLUE	DEPT OPERATING SUPPLIES	7.99
		<b>Department 06 - Expense Total: 7.99</b>
		<b>Fund 207 - CIVIC CENTER Total: 7.99</b>
		<b>Vendor 999442 - ACE HARDWARE Total: 1,592.75</b>
 <b>Vendor: 998228 - ACUSHNET COMPANY</b>		
<b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	122.06
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	58.80
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	254.59
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	146.90
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	1,252.38
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	714.69
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	423.84
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	2,170.27
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	309.06
		<b>Department 06 - Expense Total: 5,452.59</b>
		<b>Fund 205 - GOLF Total: 5,452.59</b>
		<b>Vendor 998228 - ACUSHNET COMPANY Total: 5,452.59</b>
 <b>Vendor: 998780 - ADIDAS AMERICA, INC</b>		
<b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	1,468.27
		<b>Department 06 - Expense Total: 1,468.27</b>
		<b>Fund 205 - GOLF Total: 1,468.27</b>
		<b>Vendor 998780 - ADIDAS AMERICA, INC Total: 1,468.27</b>
 <b>Vendor: 118770 - AL'S TOWING, INC</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 32 - Police</b>		
PD TOW - B. GRIEB	TOWING & STORAGE	150.00
		<b>Department 32 - Police Total: 150.00</b>
		<b>Fund 101 - GENERAL Total: 150.00</b>
		<b>Vendor 118770 - AL'S TOWING, INC Total: 150.00</b>
 <b>Vendor: 118900 - AMAZON CAPITAL SERVICES</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 44 - Library</b>		
6 books-adult services	BOOKS	86.73
Items for St. Patrick's Day cele...	DEPT OPERATING SUPPLIES	116.93
Office supplies	OFFICE & BUILDING SUPPLIES	27.94
Items for programs	DEPT OPERATING SUPPLIES	17.97
Refund for damaged items	DEPT OPERATING SUPPLIES	-11.75
Office supplies	OFFICE & BUILDING SUPPLIES	43.95
1 book-youth services	BOOKS	17.09
Items for Oregon Trail program	DEPT OPERATING SUPPLIES	392.31
		<b>Department 44 - Library Total: 691.17</b>
		<b>Fund 101 - GENERAL Total: 691.17</b>
		<b>Vendor 118900 - AMAZON CAPITAL SERVICES Total: 691.17</b>

**CLAIMS REPORT**

Post Dates: 3/12/2024 - 3/25/2024 Payment Dates: 3/12/2024 - 3/25/2024

Description (Payable)	Account Name	Amount
<b>Vendor: 997877 - AMERITAS LIFE INSURANCE COPR.</b>		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	VISION INS PAYABLE	605.16
		Department 02 - Liability Total: 605.16
		Fund 997 - PAYROLL FUND Total: 605.16
		Vendor 997877 - AMERITAS LIFE INSURANCE COPR. Total: 605.16
 <b>Vendor: 999613 - AT&amp;T MOBILITY</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
CELL PHONES & DATA FOR M...	PHONE & INTERNET	1,586.14
		Department 32 - Police Total: 1,586.14
		Fund 101 - GENERAL Total: 1,586.14
		Vendor 999613 - AT&T MOBILITY Total: 1,586.14
 <b>Vendor: 135200 - B &amp; C STEEL</b>		
Fund: 202 - WATER		
Department: 06 - Expense		
Leak trailer steel	DEPT OPERATING SUPPLIES	23.78
		Department 06 - Expense Total: 23.78
		Fund 202 - WATER Total: 23.78
 Fund: 204 - SANITATION		
Department: 06 - Expense		
ROUND BAR FOR DUMPSTER ...	CONTAINERS	333.76
ANGLE IRON FOR DOOR REPA...	BUILDING/GROUND MAINT	66.86
FLATBAR AND CHANNEL IRON.	DEPT OPERATING SUPPLIES	128.60
FLATBAR.	DEPT OPERATING SUPPLIES	37.06
		Department 06 - Expense Total: 566.28
		Fund 204 - SANITATION Total: 566.28
		Vendor 135200 - B & C STEEL Total: 590.06
 <b>Vendor: 154800 - BACKFLOW APPARATUS &amp; VALVLE CO</b>		
Fund: 202 - WATER		
Department: 06 - Expense		
Back flow tester certification	REPAIRS-WTR MAINS/SERVICE...	159.70
		Department 06 - Expense Total: 159.70
		Fund 202 - WATER Total: 159.70
		Vendor 154800 - BACKFLOW APPARATUS & VALVLE CO Total: 159.70
 <b>Vendor: 163150 - BENZEL PEST CONTROL</b>		
Fund: 101 - GENERAL		
Department: 31 - Fire		
pest control fire station	VEH & EQUIPMENT MAINT	56.71
		Department 31 - Fire Total: 56.71
		Fund 101 - GENERAL Total: 56.71
		Vendor 163150 - BENZEL PEST CONTROL Total: 56.71
 <b>Vendor: 999209 - BLUFFS FACILITY SOLUTIONS</b>		
Fund: 101 - GENERAL		
Department: 42 - Parks		
towel rolls/supplies	DEPT OPERATING SUPPLIES	52.00
		Department 42 - Parks Total: 52.00
		Fund 101 - GENERAL Total: 52.00

**CLAIMS REPORT**

Post Dates: 3/12/2024 - 3/25/2024 Payment Dates: 3/12/2024 - 3/25/2024

Description (Payable)	Account Name	Amount
<b>Fund: 110 - RV PARK</b>		
<b>Department: 06 - Expense</b>		
towel rolls/supplies	DEPT OPERATING SUPPLIES	186.73
		<b>Department 06 - Expense Total: 186.73</b>
		<b>Fund 110 - RV PARK Total: 186.73</b>
<b>Fund: 130 - STREETS</b>		
<b>Department: 06 - Expense</b>		
Paper Towel Dispenser, Paper ...	DEPT OPERATING SUPPLIES	201.87
		<b>Department 06 - Expense Total: 201.87</b>
		<b>Fund 130 - STREETS Total: 201.87</b>
		<b>Vendor 999209 - BLUFFS FACILITY SOLUTIONS Total: 440.60</b>
<b>Vendor: 998841 - BORDER STATES INDUSTRIES, INC</b>		
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 01 - Asset</b>		
crossarms	INVENTORY	2,701.45
connectors	INVENTORY	739.85
wire	INVENTORY	24,510.82
		<b>Department 01 - Asset Total: 27,952.12</b>
<b>Department: 06 - Expense</b>		
safety harnesses	SAFETY	5,115.39
		<b>Department 06 - Expense Total: 5,115.39</b>
		<b>Fund 201 - ELECTRIC Total: 33,067.51</b>
		<b>Vendor 998841 - BORDER STATES INDUSTRIES, INC Total: 33,067.51</b>
<b>Vendor: 230150 - CALLAWAY GOLF COMPANY</b>		
<b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	2,166.45
RANGE BALLS (1/2 REIMBURS...	DEPT OPERATING SUPPLIES	3,875.00
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	254.28
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	3,241.36
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	385.20
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	939.90
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	214.18
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	950.88
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	131.84
		<b>Department 06 - Expense Total: 12,159.09</b>
		<b>Fund 205 - GOLF Total: 12,159.09</b>
		<b>Vendor 230150 - CALLAWAY GOLF COMPANY Total: 12,159.09</b>
<b>Vendor: 252625 - CITY OF GERING</b>		
<b>Fund: 110 - RV PARK</b>		
<b>Department: 02 - Liability</b>		
OCCUPATION TAX == FEB 24	OCCUPATION TAX PAYABLE	719.06
		<b>Department 02 - Liability Total: 719.06</b>
		<b>Fund 110 - RV PARK Total: 719.06</b>
<b>Fund: 997 - PAYROLL FUND</b>		
<b>Department: 02 - Liability</b>		
EMPLOYEE GOLF MEMBERSHI...	GOLF MEMBERSHIP PAYABLE	15,000.00
EMPLOYEE POOL MEMBERSHI...	POOL MEMBERSHIP PAYABLE	1,200.00
		<b>Department 02 - Liability Total: 16,200.00</b>
		<b>Fund 997 - PAYROLL FUND Total: 16,200.00</b>
		<b>Vendor 252625 - CITY OF GERING Total: 16,919.06</b>

CLAIMS REPORT

Post Dates: 3/12/2024 - 3/25/2024 Payment Dates: 3/12/2024 - 3/25/2024

Description (Payable)	Account Name	Amount
<b>Vendor: 997153 - CITY OF MITCHELL</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
TACTICAL BODY VEST M HOL...	UNIFORMS/PPE	300.00
		<u>Department 32 - Police Total:</u> 300.00
		<u>Fund 101 - GENERAL Total:</u> 300.00
		<b>Vendor 997153 - CITY OF MITCHELL Total:</b> 300.00
<b>Vendor: 10290 - CLASSTECH, LLC</b>		
Fund: 101 - GENERAL		
Department: 44 - Library		
Items for Oregon Trail program	DEPT OPERATING SUPPLIES	73.91
		<u>Department 44 - Library Total:</u> 73.91
		<u>Fund 101 - GENERAL Total:</u> 73.91
		<b>Vendor 10290 - CLASSTECH, LLC Total:</b> 73.91
<b>Vendor: 10286 - COLUMN SOFTWARE, PBC</b>		
Fund: 101 - GENERAL		
Department: 10 - Administration		
COUNCIL PUBLIC HEARING N...	PUBLICATIONS	22.07
CONDENSED MINUTES 2-26-24	PUBLICATIONS	195.18
CITIZEN ADVISORY MEETING ...	PUBLICATIONS	21.45
		<u>Department 10 - Administration Total:</u> 238.70
Department: 32 - Police		
AD FOR BIDS ON PD PICKUP	OTHER PROFESSIONAL SERVIC...	65.43
		<u>Department 32 - Police Total:</u> 65.43
		<u>Fund 101 - GENERAL Total:</u> 304.13
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
CIVIC CENTER CLEANING SERV...	OTHER PROFESSIONAL SERVIC...	65.43
		<u>Department 06 - Expense Total:</u> 65.43
		<u>Fund 207 - CIVIC CENTER Total:</u> 65.43
		<b>Vendor 10286 - COLUMN SOFTWARE, PBC Total:</b> 369.56
<b>Vendor: 289500 - CRESCENT ELECTRIC SUPPLY CO.</b>		
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Splicing tape	REPAIRS-WWTP	89.24
		<u>Department 06 - Expense Total:</u> 89.24
		<u>Fund 203 - WASTEWATER Total:</u> 89.24
		<b>Vendor 289500 - CRESCENT ELECTRIC SUPPLY CO. Total:</b> 89.24
<b>Vendor: 998707 - CROELL, INC</b>		
Fund: 130 - STREETS		
Department: 06 - Expense		
Concrete	STREET MAINTENANCE & REP...	1,582.00
Concrete	STREET MAINTENANCE & REP...	1,582.00
Concrete	STREET MAINTENANCE & REP...	363.75
		<u>Department 06 - Expense Total:</u> 3,527.75
		<u>Fund 130 - STREETS Total:</u> 3,527.75
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Precast lid	REPAIRS-WWTP	383.00
		<u>Department 06 - Expense Total:</u> 383.00
		<u>Fund 203 - WASTEWATER Total:</u> 383.00
		<b>Vendor 998707 - CROELL, INC Total:</b> 3,910.75

**CLAIMS REPORT**

Post Dates: 3/12/2024 - 3/25/2024 Payment Dates: 3/12/2024 - 3/25/2024

Description (Payable)	Account Name	Amount
<b>Vendor: 996989 - CROWNE PLAZA-KEARNEY</b>		
Fund: 130 - STREETS		
Department: 06 - Expense		
Rooms for Asphalt Conference	TRAINING & CONFERENCES	289.90
Rooms for Asphalt Conference	TRAINING & CONFERENCES	289.90
<b>Department 06 - Expense Total:</b>		<b>579.80</b>
<b>Fund 130 - STREETS Total:</b>		<b>579.80</b>
<b>Vendor 996989 - CROWNE PLAZA-KEARNEY Total:</b>		<b>579.80</b>
<b>Vendor: 997120 - DOOLEY OIL</b>		
Fund: 101 - GENERAL		
Department: 42 - Parks		
HYDRAULIC FUEL	VEH & EQUIPMENT MAINT	768.35
OIL/PB BLASTER	VEH & EQUIPMENT MAINT	95.45
<b>Department 42 - Parks Total:</b>		<b>863.80</b>
<b>Fund 101 - GENERAL Total:</b>		<b>863.80</b>
Fund: 205 - GOLF		
Department: 06 - Expense		
1 pail 220 grease for F-10 1980..GOLF EQUIPMENT REPAIR		202.12
<b>Department 06 - Expense Total:</b>		<b>202.12</b>
<b>Fund 205 - GOLF Total:</b>		<b>202.12</b>
<b>Vendor 997120 - DOOLEY OIL Total:</b>		<b>1,065.92</b>
<b>Vendor: 337880 - DUTTON-LAINSON COMPANY</b>		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
u-guard	INVENTORY	195.92
connector	INVENTORY	315.25
<b>Department 01 - Asset Total:</b>		<b>511.17</b>
<b>Fund 201 - ELECTRIC Total:</b>		<b>511.17</b>
<b>Vendor 337880 - DUTTON-LAINSON COMPANY Total:</b>		<b>511.17</b>
<b>Vendor: 10136 - DYNAMIC BRANDS LLC</b>		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	116.15
<b>Department 06 - Expense Total:</b>		<b>116.15</b>
<b>Fund 205 - GOLF Total:</b>		<b>116.15</b>
<b>Vendor 10136 - DYNAMIC BRANDS LLC Total:</b>		<b>116.15</b>
<b>Vendor: 999002 - EAKES INC</b>		
Fund: 101 - GENERAL		
Department: 10 - Administration		
PENS	OFFICE & BUILDING SUPPLIES	20.29
<b>Department 10 - Administration Total:</b>		<b>20.29</b>
Department: 31 - Fire		
ink printers FD	DEPT OPERATING SUPPLIES	49.67
<b>Department 31 - Fire Total:</b>		<b>49.67</b>
Department: 32 - Police		
TRASH BAGS	OFFICE & BUILDING SUPPLIES	68.06
<b>Department 32 - Police Total:</b>		<b>68.06</b>
Department: 44 - Library		
Copier overages for February	DEPT OPERATING SUPPLIES	421.82
<b>Department 44 - Library Total:</b>		<b>421.82</b>
<b>Fund 101 - GENERAL Total:</b>		<b>559.84</b>
<b>Vendor 999002 - EAKES INC Total:</b>		<b>559.84</b>

CLAIMS REPORT

Post Dates: 3/12/2024 - 3/25/2024 Payment Dates: 3/12/2024 - 3/25/2024

Description (Payable)	Account Name	Amount
<b>Vendor: 999057 - ELITE TOTAL FITNESS</b>		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
MONTHLY MEMBERSHIP DUES.. ELITE HEALTH PAYABLE		162.00
	<b>Department 02 - Liability Total:</b>	<b>162.00</b>
	<b>Fund 997 - PAYROLL FUND Total:</b>	<b>162.00</b>
	<b>Vendor 999057 - ELITE TOTAL FITNESS Total:</b>	<b>162.00</b>
<b>Vendor: 363755 - FASTENAL COMPANY</b>		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
gloves,eeyewear,batteries	DEPT OPERATING SUPPLIES	330.61
	<b>Department 06 - Expense Total:</b>	<b>330.61</b>
	<b>Fund 201 - ELECTRIC Total:</b>	<b>330.61</b>
	<b>Vendor 363755 - FASTENAL COMPANY Total:</b>	<b>330.61</b>
<b>Vendor: 364200 - FEDEX</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
EVIDENCE MAILED FROM UN...	POSTAGE	147.01
	<b>Department 32 - Police Total:</b>	<b>147.01</b>
	<b>Fund 101 - GENERAL Total:</b>	<b>147.01</b>
Fund: 202 - WATER		
Department: 06 - Expense		
Babco shipping	DEPT OPERATING SUPPLIES	80.12
	<b>Department 06 - Expense Total:</b>	<b>80.12</b>
	<b>Fund 202 - WATER Total:</b>	<b>80.12</b>
	<b>Vendor 364200 - FEDEX Total:</b>	<b>227.13</b>
<b>Vendor: 998632 - FIRST NATIONAL BANK OF OMAHA</b>		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	HSA PAYABLE	13,673.41
	<b>Department 02 - Liability Total:</b>	<b>13,673.41</b>
	<b>Fund 997 - PAYROLL FUND Total:</b>	<b>13,673.41</b>
	<b>Vendor 998632 - FIRST NATIONAL BANK OF OMAHA Total:</b>	<b>13,673.41</b>
<b>Vendor: 998633 - FIRST NATIONAL BANK OMAHA - POLICE</b>		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	POLICE UNION DUES PAYABLE	584.00
	<b>Department 02 - Liability Total:</b>	<b>584.00</b>
	<b>Fund 997 - PAYROLL FUND Total:</b>	<b>584.00</b>
	<b>Vendor 998633 - FIRST NATIONAL BANK OMAHA - POLICE Total:</b>	<b>584.00</b>
<b>Vendor: 374900 - FLOYD'S TRUCK CENTER, INC.</b>		
Fund: 130 - STREETS		
Department: 06 - Expense		
2025 JET SIDE DUMP. 50/ 50 S...	CAPITAL OUTLAY EQUIPMENT	33,832.50
	<b>Department 06 - Expense Total:</b>	<b>33,832.50</b>
	<b>Fund 130 - STREETS Total:</b>	<b>33,832.50</b>
Fund: 204 - SANITATION		
Department: 06 - Expense		
FILTERS FOR G13 500 HR SERV... FUEL, FILTERS & TIRES		470.60
2025 JET SIDE DUMP. 50/ 50 S...	CAPITAL OUTLAY EQUIPMENT	33,832.50
	<b>Department 06 - Expense Total:</b>	<b>34,303.10</b>
	<b>Fund 204 - SANITATION Total:</b>	<b>34,303.10</b>
	<b>Vendor 374900 - FLOYD'S TRUCK CENTER, INC. Total:</b>	<b>68,135.60</b>

**CLAIMS REPORT**

Post Dates: 3/12/2024 - 3/25/2024 Payment Dates: 3/12/2024 - 3/25/2024

Description (Payable)	Account Name	Amount
<b>Vendor: 216375 - FRANCISCOS BUMPER TO BUMPER IN</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
PD TOW - GRIEB	TOWING & STORAGE	220.00
		Department 32 - Police Total: 220.00
		Fund 101 - GENERAL Total: 220.00
<b>Vendor 216375 - FRANCISCOS BUMPER TO BUMPER IN Total:</b>		<b>220.00</b>
<b>Vendor: 998694 - FRANK PARTS COMPANY</b>		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
FUEL FILTER WINDSHIELD WA...	VEH & EQUIPMENT MAINT	25.39
PREM BLACK SILICON /CLAMP	VEH & EQUIPMENT MAINT	22.50
HD CLAMP	VEH & EQUIPMENT MAINT	-8.86
		Department 34 - Cemetery Total: 39.03
Department: 42 - Parks		
AIR FILTER	VEH & EQUIPMENT MAINT	24.79
1YR WTY BAT/CORE DEP	VEH & EQUIPMENT MAINT	128.17
		Department 42 - Parks Total: 152.96
		Fund 101 - GENERAL Total: 191.99
Fund: 130 - STREETS		
Department: 06 - Expense		
ATF Oil	VEH & EQUIPMENT MAINT	174.75
		Department 06 - Expense Total: 174.75
		Fund 130 - STREETS Total: 174.75
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
cleaner	BUILDING/GROUND MAINT	10.33
marker	BUILDING/GROUND MAINT	7.30
cone	BUILDING/GROUND MAINT	9.76
wrench	BUILDING/GROUND MAINT	16.07
drum chain	BUILDING/GROUND MAINT	6.99
		Department 06 - Expense Total: 50.45
		Fund 201 - ELECTRIC Total: 50.45
Fund: 204 - SANITATION		
Department: 06 - Expense		
2017 FORD FRONT HUB ASSE...	LANDFILL EQUIP MAINT	217.73
PENDLE HITCH FOR FORD 350...	DEPT OPERATING SUPPLIES	164.47
BRAKE PADS, SPARK PLUGS F...	LANDFILL EQUIP MAINT	176.96
		Department 06 - Expense Total: 559.16
		Fund 204 - SANITATION Total: 559.16
Fund: 205 - GOLF		
Department: 06 - Expense		
ENGINE OIL FOR FORD TRACT...	GOLF EQUIPMENT REPAIR	49.98
		Department 06 - Expense Total: 49.98
		Fund 205 - GOLF Total: 49.98
<b>Vendor 998694 - FRANK PARTS COMPANY Total:</b>		<b>1,026.33</b>
<b>Vendor: 405900 - GERING VOLUNTEER FIRE DEPT.</b>		
Fund: 101 - GENERAL		
Department: 31 - Fire		
trvl expense chiefs symposium...	TRAINING & CONFERENCES	175.30
		Department 31 - Fire Total: 175.30
		Fund 101 - GENERAL Total: 175.30
<b>Vendor 405900 - GERING VOLUNTEER FIRE DEPT. Total:</b>		<b>175.30</b>

CLAIMS REPORT

Post Dates: 3/12/2024 - 3/25/2024 Payment Dates: 3/12/2024 - 3/25/2024

Description (Payable)	Account Name	Amount
<b>Vendor: 422500 - GRAINGER</b>		
Fund: 204 - SANITATION		
Department: 06 - Expense		
4 - 3 BUTTON DOOR CONTROL...BUILDING/GROUND MAINT		149.48
	<b>Department 06 - Expense Total:</b>	<b>149.48</b>
	<b>Fund 204 - SANITATION Total:</b>	<b>149.48</b>
	<b>Vendor 422500 - GRAINGER Total:</b>	<b>149.48</b>
 <b>Vendor: 997059 - GREATAMERICA FINANCIAL SERVICE</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
COPIER LEASE	OTHER PROFESSIONAL SERVIC...	100.00
	<b>Department 32 - Police Total:</b>	<b>100.00</b>
	<b>Fund 101 - GENERAL Total:</b>	<b>100.00</b>
	<b>Vendor 997059 - GREATAMERICA FINANCIAL SERVICE Total:</b>	<b>100.00</b>
 <b>Vendor: 450050 - HARBOR FREIGHT TOOLS</b>		
Fund: 101 - GENERAL		
Department: 42 - Parks		
CHECK RECEIVED FOR CREDIT... VEH & EQUIPMENT MAINT		-49.03
	<b>Department 42 - Parks Total:</b>	<b>-49.03</b>
	<b>Fund 101 - GENERAL Total:</b>	<b>-49.03</b>
	<b>Vendor 450050 - HARBOR FREIGHT TOOLS Total:</b>	<b>-49.03</b>
 <b>Vendor: 999059 - HOLIDAY INN EXPRESS HOTEL</b>		
Fund: 101 - GENERAL		
Department: 22 - Eng/Bldg Inspection		
Annie hotel- NPZA Conference	TRAINING & CONFERENCES	405.00
	<b>Department 22 - Eng/Bldg Inspection Total:</b>	<b>405.00</b>
	<b>Fund 101 - GENERAL Total:</b>	<b>405.00</b>
	<b>Vendor 999059 - HOLIDAY INN EXPRESS HOTEL Total:</b>	<b>405.00</b>
 <b>Vendor: 489620 - HOME DEPOT CREDIT SERVICES</b>		
Fund: 101 - GENERAL		
Department: 42 - Parks		
RENTAL OF SEWER SNAKE	BUILDING/GROUND MAINT	17.92
	<b>Department 42 - Parks Total:</b>	<b>17.92</b>
	<b>Fund 101 - GENERAL Total:</b>	<b>17.92</b>
 <b>Fund: 130 - STREETS</b>		
Department: 06 - Expense		
Tax Refund	DEPT OPERATING SUPPLIES	-20.71
Toilet & Waterline Supplies	DEPT OPERATING SUPPLIES	316.60
	<b>Department 06 - Expense Total:</b>	<b>295.89</b>
	<b>Fund 130 - STREETS Total:</b>	<b>295.89</b>
 <b>Fund: 203 - WASTEWATER</b>		
Department: 06 - Expense		
tools	DEPT OPERATING SUPPLIES	545.23
	<b>Department 06 - Expense Total:</b>	<b>545.23</b>
	<b>Fund 203 - WASTEWATER Total:</b>	<b>545.23</b>
	<b>Vendor 489620 - HOME DEPOT CREDIT SERVICES Total:</b>	<b>859.04</b>
 <b>Vendor: 510400 - IDEAL LAUNDRY AND CLEANERS, INC.</b>		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MATS-CITY HALL	BUILDING/GROUND MAINT	68.16
	<b>Department 10 - Administration Total:</b>	<b>68.16</b>



**CLAIMS REPORT**

Post Dates: 3/12/2024 - 3/25/2024 Payment Dates: 3/12/2024 - 3/25/2024

Description (Payable)	Account Name	Amount
<b>Department: 34 - Cemetery</b>		
NOG DRY CLEANING	DEPT OPERATING SUPPLIES	35.12
		<b>Department 34 - Cemetery Total:</b>
		<b>35.12</b>
<b>Department: 44 - Library</b>		
Monthly cleaning supplies-clo...	OFFICE & BUILDING SUPPLIES	36.33
		<b>Department 44 - Library Total:</b>
		<b>36.33</b>
		<b>Fund 101 - GENERAL Total:</b>
		<b>139.61</b>
		<b>Vendor 510400 - IDEAL LAUNDRY AND CLEANERS, INC. Total:</b>
		<b>139.61</b>
<b>Vendor: 998734 - INDOFF INCORPORATED</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 10 - Administration</b>		
POST IT NOTES/PENS/PENCILS	OFFICE & BUILDING SUPPLIES	71.61
		<b>Department 10 - Administration Total:</b>
		<b>71.61</b>
<b>Department: 44 - Library</b>		
Office supplies	OFFICE & BUILDING SUPPLIES	82.86
		<b>Department 44 - Library Total:</b>
		<b>82.86</b>
		<b>Fund 101 - GENERAL Total:</b>
		<b>154.47</b>
<b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
8' WHITEBOARD,GRAPHIC TA...	OFFICE & BUILDING SUPPLIES	677.85
ASORTED MAGNETS.	OFFICE & BUILDING SUPPLIES	7.94
4 - PISTOL GRIP TAPE DISPENS...	DEPT OPERATING SUPPLIES	35.40
		<b>Department 06 - Expense Total:</b>
		<b>721.19</b>
		<b>Fund 204 - SANITATION Total:</b>
		<b>721.19</b>
<b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
PAPER	OFFICE & BUILDING SUPPLIES	150.00
		<b>Department 06 - Expense Total:</b>
		<b>150.00</b>
		<b>Fund 205 - GOLF Total:</b>
		<b>150.00</b>
		<b>Vendor 998734 - INDOFF INCORPORATED Total:</b>
		<b>1,025.66</b>
<b>Vendor: 512159 - INFINITY CONSTRUCTION INC.</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 42 - Parks</b>		
SIDEWALK IN FRONT OF GREE...	EVERGREEN GREENHOUSE EX...	4,515.00
		<b>Department 42 - Parks Total:</b>
		<b>4,515.00</b>
		<b>Fund 101 - GENERAL Total:</b>
		<b>4,515.00</b>
<b>Fund: 130 - STREETS</b>		
<b>Department: 06 - Expense</b>		
Concrete Repairs	STREET MAINTENANCE & REP...	16,371.00
		<b>Department 06 - Expense Total:</b>
		<b>16,371.00</b>
		<b>Fund 130 - STREETS Total:</b>
		<b>16,371.00</b>
		<b>Vendor 512159 - INFINITY CONSTRUCTION INC. Total:</b>
		<b>20,886.00</b>
<b>Vendor: 512270 - INGRAM LIBRARY SERVICES</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 44 - Library</b>		
3 books-adult services NF	BOOKS	69.60
5 books-youth services	BOOKS	56.78
8 books-adult services	BOOKS	144.05
Credit for wrong book sent	BOOKS	-22.46
3 books-adult services	BOOKS	64.44
3 books-youth services	BOOKS	38.42

**CLAIMS REPORT**

Post Dates: 3/12/2024 - 3/25/2024 Payment Dates: 3/12/2024 - 3/25/2024

Description (Payable)	Account Name	Amount
3 books-adult services	BOOKS	61.20
<b>Department 44 - Library Total:</b>		<b>412.03</b>
<b>Fund 101 - GENERAL Total:</b>		<b>412.03</b>
<b>Vendor 512270 - INGRAM LIBRARY SERVICES Total:</b>		<b>412.03</b>
<b>Vendor: 512618 - INTERNAL REVENUE SERVICE</b>		
<b>Fund: 997 - PAYROLL FUND</b>		
<b>Department: 02 - Liability</b>		
941 Deposit	FICA PAYABLE	26,938.82
941 Deposit	FEDERAL W/H PAYABLE	16,667.01
941 Deposit	FICA PAYABLE	6,409.90
<b>Department 02 - Liability Total:</b>		<b>50,015.73</b>
<b>Fund 997 - PAYROLL FUND Total:</b>		<b>50,015.73</b>
<b>Vendor 512618 - INTERNAL REVENUE SERVICE Total:</b>		<b>50,015.73</b>
<b>Vendor: 512910 - INTERSTATE BATTERY</b>		
<b>Fund: 202 - WATER</b>		
<b>Department: 06 - Expense</b>		
flash lights	DEPT OPERATING SUPPLIES	160.00
<b>Department 06 - Expense Total:</b>		<b>160.00</b>
<b>Fund 202 - WATER Total:</b>		<b>160.00</b>
<b>Vendor 512910 - INTERSTATE BATTERY Total:</b>		<b>160.00</b>
<b>Vendor: 996536 - INTRALINKS, INC.</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 10 - Administration</b>		
DATTO BACK UP - MARCH 2024 IT SUPPORT		900.00
<b>Department 10 - Administration Total:</b>		<b>900.00</b>
<b>Department: 44 - Library</b>		
Monthly datto alto backup ser...IT SUPPORT		119.00
<b>Department 44 - Library Total:</b>		<b>119.00</b>
<b>Fund 101 - GENERAL Total:</b>		<b>1,019.00</b>
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 06 - Expense</b>		
DATTO BACK UP - MARCH 2024 IT SUPPORT		59.50
<b>Department 06 - Expense Total:</b>		<b>59.50</b>
<b>Fund 201 - ELECTRIC Total:</b>		<b>59.50</b>
<b>Fund: 203 - WASTEWATER</b>		
<b>Department: 06 - Expense</b>		
DATTO BACK UP - MARCH 2024 IT SUPPORT		59.50
<b>Department 06 - Expense Total:</b>		<b>59.50</b>
<b>Fund 203 - WASTEWATER Total:</b>		<b>59.50</b>
<b>Vendor 996536 - INTRALINKS, INC. Total:</b>		<b>1,138.00</b>
<b>Vendor: 996492 - IRBY TOOL &amp; SAFETY</b>		
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 01 - Asset</b>		
dist. block	INVENTORY	66.76
eyebolt	INVENTORY	153.51
<b>Department 01 - Asset Total:</b>		<b>220.27</b>
<b>Fund 201 - ELECTRIC Total:</b>		<b>220.27</b>
<b>Vendor 996492 - IRBY TOOL &amp; SAFETY Total:</b>		<b>220.27</b>

CLAIMS REPORT

Post Dates: 3/12/2024 - 3/25/2024 Payment Dates: 3/12/2024 - 3/25/2024

Description (Payable)	Account Name	Amount
<b>Vendor: 999393 - JOHN HANCOCK USA FIRE</b>		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	PENSION PAYABLE	761.78
		<u>Department 02 - Liability Total:</u> 761.78
		<u>Fund 997 - PAYROLL FUND Total:</u> 761.78
		<b>Vendor 999393 - JOHN HANCOCK USA FIRE Total:</b> 761.78
<b>Vendor: 999136 - JOHN HANCOCK USA POLICE</b>		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	PENSION PAYABLE	8,745.22
		<u>Department 02 - Liability Total:</u> 8,745.22
		<u>Fund 997 - PAYROLL FUND Total:</u> 8,745.22
		<b>Vendor 999136 - JOHN HANCOCK USA POLICE Total:</b> 8,745.22
<b>Vendor: 996767 - JOHN HANCOCK USA</b>		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	PENSION PAYABLE	17,316.40
		<u>Department 02 - Liability Total:</u> 17,316.40
		<u>Fund 997 - PAYROLL FUND Total:</u> 17,316.40
		<b>Vendor 996767 - JOHN HANCOCK USA Total:</b> 17,316.40
<b>Vendor: 525500 - JOHNSON CASHWAY CO.</b>		
Fund: 130 - STREETS		
Department: 06 - Expense		
Joint Compound	DEPT OPERATING SUPPLIES	13.99
		<u>Department 06 - Expense Total:</u> 13.99
		<u>Fund 130 - STREETS Total:</u> 13.99
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
rebar precast	REPAIRS-WWTP	58.14
		<u>Department 06 - Expense Total:</u> 58.14
		<u>Fund 203 - WASTEWATER Total:</u> 58.14
Fund: 204 - SANITATION		
Department: 06 - Expense		
2X6X8'	DEPT OPERATING SUPPLIES	8.09
		<u>Department 06 - Expense Total:</u> 8.09
		<u>Fund 204 - SANITATION Total:</u> 8.09
		<b>Vendor 525500 - JOHNSON CASHWAY CO. Total:</b> 80.22
<b>Vendor: 999008 - KANSAS GOLF &amp; TURF INC</b>		
Fund: 205 - GOLF		
Department: 06 - Expense		
TREE BOX MOWER/BEARING ...	GOLF EQUIPMENT REPAIR	196.35
SEAL,SPRING,BELT REAR ROLL...	GOLF EQUIPMENT REPAIR	1,461.24
		<u>Department 06 - Expense Total:</u> 1,657.59
		<u>Fund 205 - GOLF Total:</u> 1,657.59
		<b>Vendor 999008 - KANSAS GOLF &amp; TURF INC Total:</b> 1,657.59
<b>Vendor: 356650 - KENT EWING</b>		
Fund: 101 - GENERAL		
Department: 10 - Administration		
FUEL-MIDWINTER CONFEREN...	COUNCIL CONF & TRAVEL	59.20

**CLAIMS REPORT**

Post Dates: 3/12/2024 - 3/25/2024 Payment Dates: 3/12/2024 - 3/25/2024

Description (Payable)	Account Name	Amount
FUEL MIDWINTER CONFEREN...	COUNCIL CONF & TRAVEL	62.50
		Department 10 - Administration Total: 121.70
		Fund 101 - GENERAL Total: 121.70
		Vendor 356650 - KENT EWING Total: 121.70
<b>Vendor: 580310 - LEAGUE ASSOC./RISK MANAGEMENT</b>		
Fund: 204 - SANITATION		
Department: 06 - Expense		
ENDORSEMENT 29	PROPERTY INSURANCE	-729.19
		Department 06 - Expense Total: -729.19
		Fund 204 - SANITATION Total: -729.19
		Vendor 580310 - LEAGUE ASSOC./RISK MANAGEMENT Total: -729.19
<b>Vendor: 580350 - LEAGUE OF NE. MUNICIPALITIES</b>		
Fund: 202 - WATER		
Department: 06 - Expense		
Conference	TRAINING & CONFERENCES	390.00
		Department 06 - Expense Total: 390.00
		Fund 202 - WATER Total: 390.00
		Vendor 580350 - LEAGUE OF NE. MUNICIPALITIES Total: 390.00
<b>Vendor: 997302 - LOGOZ LLC</b>		
Fund: 101 - GENERAL		
Department: 31 - Fire		
Jr Fire Patrol uniforms	UNIFORMS/PPE	494.00
		Department 31 - Fire Total: 494.00
		Fund 101 - GENERAL Total: 494.00
		Vendor 997302 - LOGOZ LLC Total: 494.00
<b>Vendor: 997217 - LSC ENVIRONMENTAL PRODUCTS</b>		
Fund: 204 - SANITATION		
Department: 06 - Expense		
900 BAGS OF POSI SHELL ADC ...	DEPT OPERATING SUPPLIES	21,065.00
		Department 06 - Expense Total: 21,065.00
		Fund 204 - SANITATION Total: 21,065.00
		Vendor 997217 - LSC ENVIRONMENTAL PRODUCTS Total: 21,065.00
<b>Vendor: 615800 - MASEK DISTRIBUTING INC</b>		
Fund: 205 - GOLF		
Department: 06 - Expense		
REPLACEMENT CHARGER FOR...	DEPT OPERATING SUPPLIES	475.00
		Department 06 - Expense Total: 475.00
		Fund 205 - GOLF Total: 475.00
		Vendor 615800 - MASEK DISTRIBUTING INC Total: 475.00
<b>Vendor: 997040 - MATHESON TRI-GAS INC</b>		
Fund: 204 - SANITATION		
Department: 06 - Expense		
LEATHER GLOVES AND SAFETY...	DEPT OPERATING SUPPLIES	374.48
		Department 06 - Expense Total: 374.48
		Fund 204 - SANITATION Total: 374.48
		Vendor 997040 - MATHESON TRI-GAS INC Total: 374.48

CLAIMS REPORT

Post Dates: 3/12/2024 - 3/25/2024 Payment Dates: 3/12/2024 - 3/25/2024

Description (Payable)	Account Name	Amount
<b>Vendor: 602010 - MB KEM ENTERPRISE</b>		
Fund: 101 - GENERAL		
Department: 42 - Parks		
MAIN SHOP GARAGE DOORS	BUILDING/GROUND MAINT	45.00
		<b>Department 42 - Parks Total: 45.00</b>
		<b>Fund 101 - GENERAL Total: 45.00</b>
		<b>Vendor 602010 - MB KEM ENTERPRISE Total: 45.00</b>
<b>Vendor: 996404 - MENARDS</b>		
Fund: 101 - GENERAL		
Department: 42 - Parks		
TOOLBOX/ SEAFOAM GALLO/...	DEPT OPERATING SUPPLIES	173.98
SPRINKLER WIRE/GARGE DOO...	BUILDING/GROUND MAINT	44.99
		<b>Department 42 - Parks Total: 218.97</b>
		<b>Fund 101 - GENERAL Total: 218.97</b>
Fund: 130 - STREETS		
Department: 06 - Expense		
INV 96937 ENTERED AS INVOL...	DEPT OPERATING SUPPLIES	-179.98
INV 96938 ENTERED AS INVOL...	DEPT OPERATING SUPPLIES	-79.98
INV 97113 ENTERED AS INVOL...	DEPT OPERATING SUPPLIES	-23.72
INV 97116 ENTERED AS INVOL...	DEPT OPERATING SUPPLIES	-81.69
Caster Wheels	DEPT OPERATING SUPPLIES	56.65
Toilet Paper Holder, Plunger, T...	DEPT OPERATING SUPPLIES	113.16
Shower Rod	DEPT OPERATING SUPPLIES	21.99
INVOICE 78034 PAID TWICE	DEPT OPERATING SUPPLIES	-187.63
INV 78040 PAID TWICE	DEPT OPERATING SUPPLIES	-1,087.32
		<b>Department 06 - Expense Total: -1,448.52</b>
		<b>Fund 130 - STREETS Total: -1,448.52</b>
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
freshener	DEPT OPERATING SUPPLIES	14.82
		<b>Department 06 - Expense Total: 14.82</b>
		<b>Fund 201 - ELECTRIC Total: 14.82</b>
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
office outlet	DEPT OPERATING SUPPLIES	21.61
		<b>Department 06 - Expense Total: 21.61</b>
		<b>Fund 203 - WASTEWATER Total: 21.61</b>
Fund: 205 - GOLF		
Department: 06 - Expense		
GLOVE/SAFETY MOP REFILL	SAFETY	71.64
		<b>Department 06 - Expense Total: 71.64</b>
		<b>Fund 205 - GOLF Total: 71.64</b>
		<b>Vendor 996404 - MENARDS Total: -1,121.48</b>
<b>Vendor: 674300 - MUNICIPAL ENERGY AGENCY OF NE</b>		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
power bill	PURCHASED POWER - WAPA	225,368.70
power bill	PURCHASED POWER - WAPA	102,745.03
		<b>Department 06 - Expense Total: 328,113.73</b>
		<b>Fund 201 - ELECTRIC Total: 328,113.73</b>
		<b>Vendor 674300 - MUNICIPAL ENERGY AGENCY OF NE Total: 328,113.73</b>
<b>Vendor: 674400 - MUNICIPAL SUPPLY, INC. OF NE.</b>		
Fund: 202 - WATER		
Department: 06 - Expense		
Brass	REPAIRS-WTR MAINS/SERVICE...	536.68

**CLAIMS REPORT**

Post Dates: 3/12/2024 - 3/25/2024 Payment Dates: 3/12/2024 - 3/25/2024

Description (Payable)	Account Name	Amount
Brass	REPAIRS-WTR MAINS/SERVICE...	356.62
Golf Course	REPAIRS-WTR MAINS/SERVICE...	572.72
	<b>Department 06 - Expense Total:</b>	<b>1,466.02</b>
	<b>Fund 202 - WATER Total:</b>	<b>1,466.02</b>
	<b>Vendor 674400 - MUNICIPAL SUPPLY, INC. OF NE. Total:</b>	<b>1,466.02</b>

**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
	<b>Department 02 - Liability Total:</b>	<b>714.93</b>
	<b>Fund 997 - PAYROLL FUND Total:</b>	<b>714.93</b>
	<b>Vendor 679090 - NEBRASKA CHILD SUPPORT PAYMENT CENTE Total:</b>	<b>714.93</b>

**Vendor: 996761 - NEBRASKA DEPARTMENT OF REV (PR)**

**Fund: 997 - PAYROLL FUND**

**Department: 02 - Liability**

STATE WITHHOLDING - MAR 24 STATE W/H PAYABLE		16,318.94
	<b>Department 02 - Liability Total:</b>	<b>16,318.94</b>
	<b>Fund 997 - PAYROLL FUND Total:</b>	<b>16,318.94</b>
	<b>Vendor 996761 - NEBRASKA DEPARTMENT OF REV (PR) Total:</b>	<b>16,318.94</b>

**Vendor: 998723 - NEBRASKA DEPARTMENT OF REVENUE**

**Fund: 997 - PAYROLL FUND**

**Department: 02 - Liability**

TAX LEVY	GARNISHMENTS PAYABLE	150.00
	<b>Department 02 - Liability Total:</b>	<b>150.00</b>
	<b>Fund 997 - PAYROLL FUND Total:</b>	<b>150.00</b>
	<b>Vendor 998723 - NEBRASKA DEPARTMENT OF REVENUE Total:</b>	<b>150.00</b>

**Vendor: 679600 - NEBRASKA DEPT OF REVENUE**

**Fund: 110 - RV PARK**

**Department: 02 - Liability**

LODGING TAX - FEB 24	LODGING TAX PAYABLE	906.74
	<b>Department 02 - Liability Total:</b>	<b>906.74</b>
	<b>Fund 110 - RV PARK Total:</b>	<b>906.74</b>
	<b>Vendor 679600 - NEBRASKA DEPT OF REVENUE Total:</b>	<b>906.74</b>

**Vendor: 679605 - NEBRASKA DEPT. OF REVENUE**

**Fund: 101 - GENERAL**

**Department: 02 - Liability**

SALES TAX - FEB 24	SALES TAX PAYABLE	26.59
	<b>Department 02 - Liability Total:</b>	<b>26.59</b>
	<b>Fund 101 - GENERAL Total:</b>	<b>26.59</b>

**Fund: 110 - RV PARK**

**Department: 02 - Liability**

SALES TAX - FEB 24	SALES TAX PAYABLE	1,399.15
	<b>Department 02 - Liability Total:</b>	<b>1,399.15</b>
	<b>Fund 110 - RV PARK Total:</b>	<b>1,399.15</b>

**Fund: 201 - ELECTRIC**

**Department: 02 - Liability**

SALES TAX - FEB 24	SALES TAX PAYABLE	53,323.42
	<b>Department 02 - Liability Total:</b>	<b>53,323.42</b>

**Department: 06 - Expense**

SALES TAX - FEB 24	DEPT OPERATING SUPPLIES	946.33
	<b>Department 06 - Expense Total:</b>	<b>946.33</b>
	<b>Fund 201 - ELECTRIC Total:</b>	<b>54,269.75</b>

CLAIMS REPORT

Post Dates: 3/12/2024 - 3/25/2024 Payment Dates: 3/12/2024 - 3/25/2024

Description (Payable)	Account Name	Amount
<b>Fund: 202 - WATER</b>		
<b>Department: 02 - Liability</b>		
SALES TAX - FEB 24	SALES TAX PAYABLE	1,486.64
		<b>Department 02 - Liability Total: 1,486.64</b>
<b>Department: 06 - Expense</b>		
SALES TAX - FEB 24	DEPT OPERATING SUPPLIES	1,796.07
		<b>Department 06 - Expense Total: 1,796.07</b>
		<b>Fund 202 - WATER Total: 3,282.71</b>
<b>Fund: 203 - WASTEWATER</b>		
<b>Department: 02 - Liability</b>		
SALES TAX - FEB 24	SALES TAX PAYABLE	8,367.45
		<b>Department 02 - Liability Total: 8,367.45</b>
		<b>Fund 203 - WASTEWATER Total: 8,367.45</b>
<b>Fund: 205 - GOLF</b>		
<b>Department: 02 - Liability</b>		
SALES TAX - FEB 24	SALES TAX PAYABLE	1,594.91
		<b>Department 02 - Liability Total: 1,594.91</b>
		<b>Fund 205 - GOLF Total: 1,594.91</b>
<b>Fund: 207 - CIVIC CENTER</b>		
<b>Department: 02 - Liability</b>		
SALES TAX - FEB 24	SALES TAX PAYABLE	481.47
		<b>Department 02 - Liability Total: 481.47</b>
		<b>Fund 207 - CIVIC CENTER Total: 481.47</b>
		<b>Vendor 679605 - NEBRASKA DEPT. OF REVENUE Total: 69,422.03</b>
<b>Vendor: 997289 - NEBRASKA PUBLIC HEALTH ENVIRO LAB</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 32 - Police</b>		
BLOOD ALCOHOL TESTING	STATE & COURT FEES	315.00
		<b>Department 32 - Police Total: 315.00</b>
		<b>Fund 101 - GENERAL Total: 315.00</b>
		<b>Vendor 997289 - NEBRASKA PUBLIC HEALTH ENVIRO LAB Total: 315.00</b>
<b>Vendor: 996814 - NEBRASKA PUBLIC POWER DISTRICT</b>		
<b>Fund: 202 - WATER</b>		
<b>Department: 06 - Expense</b>		
Gueck Wells	UTILITIES	1,393.26
		<b>Department 06 - Expense Total: 1,393.26</b>
		<b>Fund 202 - WATER Total: 1,393.26</b>
		<b>Vendor 996814 - NEBRASKA PUBLIC POWER DISTRICT Total: 1,393.26</b>
<b>Vendor: 10145 - NEBRASKA STATE FIRE SCHOOL</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 31 - Fire</b>		
fire school registration 1 ff	TRAINING & CONFERENCES	150.00
		<b>Department 31 - Fire Total: 150.00</b>
		<b>Fund 101 - GENERAL Total: 150.00</b>
		<b>Vendor 10145 - NEBRASKA STATE FIRE SCHOOL Total: 150.00</b>
<b>Vendor: 998744 - NEBRASKA TRAVEL ASSOCIATION</b>		
<b>Fund: 109 - TOURISM</b>		
<b>Department: 06 - Expense</b>		
GVB Registration for 2024 NE...	GVB ADVERTISING	125.00
		<b>Department 06 - Expense Total: 125.00</b>
		<b>Fund 109 - TOURISM Total: 125.00</b>
		<b>Vendor 998744 - NEBRASKA TRAVEL ASSOCIATION Total: 125.00</b>

CLAIMS REPORT

Post Dates: 3/12/2024 - 3/25/2024 Payment Dates: 3/12/2024 - 3/25/2024

Description (Payable)	Account Name	Amount
<b>Vendor: 687700 - NORFOLK LODGE &amp; SUITES</b>		
Fund: 101 - GENERAL		
Department: 31 - Fire		
trvl expnses chiefs symposium... TRAINING & CONFERENCES		135.00
	<b>Department 31 - Fire Total:</b>	<b>135.00</b>
	<b>Fund 101 - GENERAL Total:</b>	<b>135.00</b>
	<b>Vendor 687700 - NORFOLK LODGE &amp; SUITES Total:</b>	<b>135.00</b>
<b>Vendor: 689915 - NORTHWEST PIPE FITTINGS, INC</b>		
Fund: 101 - GENERAL		
Department: 42 - Parks		
2" DIELECTRIC UNION	VEH & EQUIPMENT MAINT	49.55
	<b>Department 42 - Parks Total:</b>	<b>49.55</b>
	<b>Fund 101 - GENERAL Total:</b>	<b>49.55</b>
Fund: 202 - WATER		
Department: 06 - Expense		
Tools	DEPT OPERATING SUPPLIES	264.75
	<b>Department 06 - Expense Total:</b>	<b>264.75</b>
	<b>Fund 202 - WATER Total:</b>	<b>264.75</b>
	<b>Vendor 689915 - NORTHWEST PIPE FITTINGS, INC Total:</b>	<b>314.30</b>
<b>Vendor: 997546 - ONE CALL CONCEPTS, INC</b>		
Fund: 130 - STREETS		
Department: 06 - Expense		
LOCATE FEES-FEBRUARY	OTHER PROFESSIONAL SERVIC...	11.86
	<b>Department 06 - Expense Total:</b>	<b>11.86</b>
	<b>Fund 130 - STREETS Total:</b>	<b>11.86</b>
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
LOCATE FEES-FEBRUARY	OTHER PROFESSIONAL SERVIC...	11.84
	<b>Department 06 - Expense Total:</b>	<b>11.84</b>
	<b>Fund 201 - ELECTRIC Total:</b>	<b>11.84</b>
Fund: 202 - WATER		
Department: 06 - Expense		
LOCATE FEES-FEBRUARY	OTHER PROFESSIONAL SERVIC...	11.84
	<b>Department 06 - Expense Total:</b>	<b>11.84</b>
	<b>Fund 202 - WATER Total:</b>	<b>11.84</b>
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
LOCATE FEES-FEBRUARY	OTHER PROFESSIONAL SERVIC...	11.84
	<b>Department 06 - Expense Total:</b>	<b>11.84</b>
	<b>Fund 203 - WASTEWATER Total:</b>	<b>11.84</b>
	<b>Vendor 997546 - ONE CALL CONCEPTS, INC Total:</b>	<b>47.38</b>
<b>Vendor: 698210 - OREGON TRAIL COMMUNITY FOUNDAT</b>		
Fund: 109 - TOURISM		
Department: 06 - Expense		
GVB Sponsorship of 2024 OW... GVB ADVERTISING		2,500.00
	<b>Department 06 - Expense Total:</b>	<b>2,500.00</b>
	<b>Fund 109 - TOURISM Total:</b>	<b>2,500.00</b>
	<b>Vendor 698210 - OREGON TRAIL COMMUNITY FOUNDAT Total:</b>	<b>2,500.00</b>



CLAIMS REPORT

Post Dates: 3/12/2024 - 3/25/2024 Payment Dates: 3/12/2024 - 3/25/2024

Description (Payable)	Account Name	Amount
<b>Vendor: 997798 - O'REILLY AUTOMOTIVE STORE</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
WINSHIELD WIPERS J. SHEPA...	VEH & EQUIP MAINTANCE	40.78
		<b>Department 32 - Police Total:</b>
		<b>40.78</b>
		<b>Fund 101 - GENERAL Total:</b>
		<b>40.78</b>
		<b>Vendor 997798 - O'REILLY AUTOMOTIVE STORE Total:</b>
		<b>40.78</b>
 <b>Vendor: 703400 - PANHANDLE CONCRETE PROD. INC.</b>		
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
joint seal	REPAIRS-WWTP	240.00
		<b>Department 06 - Expense Total:</b>
		<b>240.00</b>
		<b>Fund 203 - WASTEWATER Total:</b>
		<b>240.00</b>
		<b>Vendor 703400 - PANHANDLE CONCRETE PROD. INC. Total:</b>
		<b>240.00</b>
 <b>Vendor: 352150 - PANHANDLE ENVIRONMENTAL SERVICE, INC.</b>		
Fund: 202 - WATER		
Department: 06 - Expense		
lab	LAB SERVICE	75.00
		<b>Department 06 - Expense Total:</b>
		<b>75.00</b>
		<b>Fund 202 - WATER Total:</b>
		<b>75.00</b>
 Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Lab	LAB SERVICE	642.00
Lab	LAB SERVICE	642.00
lab	LAB SERVICE	109.00
		<b>Department 06 - Expense Total:</b>
		<b>1,393.00</b>
		<b>Fund 203 - WASTEWATER Total:</b>
		<b>1,393.00</b>
		<b>Vendor 352150 - PANHANDLE ENVIRONMENTAL SERVICE, INC. Total:</b>
		<b>1,468.00</b>
 <b>Vendor: 703750 - PANHANDLE GOLF ASSOCIATION</b>		
Fund: 205 - GOLF		
Department: 06 - Expense		
2024 DUES FOR NEBRASKA P...	DUES & SUBSCRIPTIONS	100.00
		<b>Department 06 - Expense Total:</b>
		<b>100.00</b>
		<b>Fund 205 - GOLF Total:</b>
		<b>100.00</b>
		<b>Vendor 703750 - PANHANDLE GOLF ASSOCIATION Total:</b>
		<b>100.00</b>
 <b>Vendor: 703800 - PANHANDLE HUMANE SOCIETY</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
MONTHLY CONTRIBUTION	ANIMAL CONTROL	3,168.50
		<b>Department 32 - Police Total:</b>
		<b>3,168.50</b>
		<b>Fund 101 - GENERAL Total:</b>
		<b>3,168.50</b>
		<b>Vendor 703800 - PANHANDLE HUMANE SOCIETY Total:</b>
		<b>3,168.50</b>
 <b>Vendor: 527500 - PATTLEN ENTERPRISES, INC</b>		
Fund: 205 - GOLF		
Department: 06 - Expense		
SPRNKLER BASE, BRASS IMPA...	SPRINKLER REPAIRS	418.78
		<b>Department 06 - Expense Total:</b>
		<b>418.78</b>
		<b>Fund 205 - GOLF Total:</b>
		<b>418.78</b>
		<b>Vendor 527500 - PATTLEN ENTERPRISES, INC Total:</b>
		<b>418.78</b>

CLAIMS REPORT

Post Dates: 3/12/2024 - 3/25/2024 Payment Dates: 3/12/2024 - 3/25/2024

Description (Payable)	Account Name	Amount
<b>Vendor: 10180 - PETE'S QUICK LUBE</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
OIL CHANGE T.ENLOW	VEH & EQUIP MAINTANCE	49.93
		Department 32 - Police Total: 49.93
		Fund 101 - GENERAL Total: 49.93
		Vendor 10180 - PETE'S QUICK LUBE Total: 49.93
 <b>Vendor: 998981 - PLATTE RIVER GLASS</b>		
Fund: 101 - GENERAL		
Department: 42 - Parks		
2010 CHEVY TAHOES--	VEH & EQUIPMENT MAINT	265.00
		Department 42 - Parks Total: 265.00
		Fund 101 - GENERAL Total: 265.00
		Vendor 998981 - PLATTE RIVER GLASS Total: 265.00
 <b>Vendor: 730500 - PLATTE VALLEY BANK</b>		
Fund: 106 - DEBT SERVICE		
Department: 06 - Expense		
TIF PASS THRU PAYMENT	TIF PASS THROUGH PAYMENT	843.06
		Department 06 - Expense Total: 843.06
		Fund 106 - DEBT SERVICE Total: 843.06
		Vendor 730500 - PLATTE VALLEY BANK Total: 843.06
 <b>Vendor: 738470 - POWERPLAN OIB</b>		
Fund: 130 - STREETS		
Department: 06 - Expense		
Filters & Oil	VEH & EQUIPMENT MAINT	548.68
		Department 06 - Expense Total: 548.68
		Fund 130 - STREETS Total: 548.68
 <b>Fund: 204 - SANITATION</b>		
Department: 06 - Expense		
FILTERS FOR 180G EXCAVATO...	FUEL, FILTERS & TIRES	144.18
		Department 06 - Expense Total: 144.18
		Fund 204 - SANITATION Total: 144.18
		Vendor 738470 - POWERPLAN OIB Total: 692.86
 <b>Vendor: 999785 - PRECISION AIR</b>		
Fund: 205 - GOLF		
Department: 06 - Expense		
ICE MACHINE MAINT	RESTAURANT EXPENSE	375.00
		Department 06 - Expense Total: 375.00
		Fund 205 - GOLF Total: 375.00
		Vendor 999785 - PRECISION AIR Total: 375.00
 <b>Vendor: 740605 - PRINT BROKER</b>		
Fund: 109 - TOURISM		
Department: 06 - Expense		
GVB portion of 2024 State Golf..	GVB ADVERTISING	496.77
		Department 06 - Expense Total: 496.77
		Fund 109 - TOURISM Total: 496.77
		Vendor 740605 - PRINT BROKER Total: 496.77

**CLAIMS REPORT**

Post Dates: 3/12/2024 - 3/25/2024 Payment Dates: 3/12/2024 - 3/25/2024

Description (Payable)	Account Name	Amount
<b>Vendor: 742800 - PROTEX CENTRAL, INC.</b>		
Fund: 160 - SPECIAL PROJECTS		
Department: 06 - Expense		
ACCESS CONTROL FOR ELECT...	OPERATING SUPPLIES	5,525.49
		<b>Department 06 - Expense Total: 5,525.49</b>
		<b>Fund 160 - SPECIAL PROJECTS Total: 5,525.49</b>
		<b>Vendor 742800 - PROTEX CENTRAL, INC. Total: 5,525.49</b>
 <b>Vendor: 998154 - PT HOSE AND BEARING</b>		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
T BOLT	VEH & EQUIPMENT MAINT	15.84
		<b>Department 34 - Cemetery Total: 15.84</b>
		<b>Fund 101 - GENERAL Total: 15.84</b>
 <b>Fund: 130 - STREETS</b>		
Department: 06 - Expense		
Bolts	DEPT OPERATING SUPPLIES	1.74
		<b>Department 06 - Expense Total: 1.74</b>
		<b>Fund 130 - STREETS Total: 1.74</b>
		<b>Vendor 998154 - PT HOSE AND BEARING Total: 17.58</b>
 <b>Vendor: 999033 - PVB VISA</b>		
Fund: 101 - GENERAL		
Department: 10 - Administration		
C. MARTIN PERSONAL CHARGE...	DEPT OPERATING SUPPLIES	40.25
ZOOM MEETING SUBSCRIPTI...	DUES & SUBSCRIPTIONS	15.99
MONTHLY SUBSCRIPTION	DUES & SUBSCRIPTIONS	4.00
FUEL=MIDWINTER CONFEREN...	TRAINING & CONFERENCES	53.55
FUEL-MIDWINTER CONFEREN...	TRAINING & CONFERENCES	25.00
PARKING-MIDWINTER CONFE...	TRAINING & CONFERENCES	22.50
HOTEL-MIDWINTER CONFERE...	TRAINING & CONFERENCES	261.48
DOCUMENT RETRIEVAL SOFT...	DUES & SUBSCRIPTIONS	39.99
		<b>Department 10 - Administration Total: 462.76</b>
 <b>Department: 22 - Eng/Bldg Inspection</b>		
Lodging- Sergio to GIS Confer...	TRAINING & CONFERENCES	856.13
		<b>Department 22 - Eng/Bldg Inspection Total: 856.13</b>
 <b>Department: 31 - Fire</b>		
EMS supplies FD	DEPT OPERATING SUPPLIES	150.63
Confrnce fees FDIC 4 FF's	TRAINING & CONFERENCES	2,556.00
trvl expnses FDIC 4 FF's	TRAINING & CONFERENCES	1,659.84
		<b>Department 31 - Fire Total: 4,366.47</b>
 <b>Department: 32 - Police</b>		
POSTAGE FOR EVIDENCE JR	POSTAGE	27.53
FUEL RG	FUEL	56.88
GUMOUT RG	OFFICE & BUILDING SUPPLIES	42.40
MEMBERSHIP RENEWAL KM	DUES & SUBSCRIPTIONS	35.00
POSTAGE FOR EVIDENCE JR	POSTAGE	35.70
POSTAGE FOR EVIDENCE JR	POSTAGE	17.85
POSTAGE FOR EVIDENCE	POSTAGE	17.85
POSTAGE FOR EVIDENCE JR	POSTAGE	17.85
POSTAGE FOR EVIDENCE JM	POSTAGE	40.85
YEARLY DUES GH	DUES & SUBSCRIPTIONS	130.00
HOTEL FOR SGT. KRINKEE FUN...	DEPT OPERATING SUPPLIES	107.00
HOTEL ROOM FOR SGT KRINK...	DEPT OPERATING SUPPLIES	107.00
FUEL FOR SGT KRINKEE FUNE...	FUEL	44.43
MEAL FOR CHILD HELD FOR C...	INVESTGATIVE EXPENSES	11.43
FUEL FOR SGT KRINKEE FUNE...	FUEL	44.46
FUEL FOR SGT KRINKEE FUNE...	FUEL	47.00
FUEL FOR SGT KRINKEE FUNE...	FUEL	22.41

**CLAIMS REPORT**

Post Dates: 3/12/2024 - 3/25/2024 Payment Dates: 3/12/2024 - 3/25/2024

Description (Payable)	Account Name	Amount
FUEL FOR SGT KRINKEE FUNE...	FUEL	23.00
FUEL FOR SGT KRINKEE FUNE...	FUEL	36.00
FUEL FOR SGT KRINKEE FUNE...	FUEL	38.02
<b>Department 32 - Police Total:</b>		<b>902.66</b>
<b>Department: 42 - Parks</b>		
CASPER CONFERENCE -ANTH...	TRAINING & CONFERENCES	184.00
CASPER CONFERENCE JORDAN...	TRAINING & CONFERENCES	184.00
CRIMINAL HISTORY RECORD ...	OTHER PROFESSIONAL SERVIC...	15.50
GOOD TO GO	FUEL	60.00
PRE EMPLOYMENT DRIVING C...	OTHER PROFESSIONAL SERVIC...	7.50
NEW EMPLOYEE CLOTHING	UNIFORMS & CLOTHING	434.97
PESTICIDE SAFETY EDUCATION	TRAINING & CONFERENCES	95.00
<b>Department 42 - Parks Total:</b>		<b>980.97</b>
<b>Department: 44 - Library</b>		
2 microsoft office for laptops	IT SUPPORT	72.00
<b>Department 44 - Library Total:</b>		<b>72.00</b>
<b>Fund 101 - GENERAL Total:</b>		<b>7,640.99</b>
<b>Fund: 109 - TOURISM</b>		
<b>Department: 06 - Expense</b>		
Dir. of Tourism-March City Cr...	GVB ADVERTISING	321.85
<b>Department 06 - Expense Total:</b>		<b>321.85</b>
<b>Fund 109 - TOURISM Total:</b>		<b>321.85</b>
<b>Fund: 130 - STREETS</b>		
<b>Department: 06 - Expense</b>		
Gas for Asphalt Conference	GASOLINE	44.31
<b>Department 06 - Expense Total:</b>		<b>44.31</b>
<b>Fund 130 - STREETS Total:</b>		<b>44.31</b>
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 06 - Expense</b>		
Mesa School Elliott	TRAINING & CONFERENCES	175.00
Mesa School	TRAINING & CONFERENCES	175.00
Rescue kit	SAFETY SUPPLIES & UNIFORMS	1,875.27
Rigging sling	DEPT OPERATING SUPPLIES	408.40
<b>Department 06 - Expense Total:</b>		<b>2,633.67</b>
<b>Fund 201 - ELECTRIC Total:</b>		<b>2,633.67</b>
<b>Fund: 203 - WASTEWATER</b>		
<b>Department: 06 - Expense</b>		
sewer jet seal	VEH & EQUIPMENT MAINT	336.67
Work Shirts	SAFETY SUPPLIES & UNIFORMS	82.46
<b>Department 06 - Expense Total:</b>		<b>419.13</b>
<b>Fund 203 - WASTEWATER Total:</b>		<b>419.13</b>
<b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
G. PETERSON -PERSONAL-REI...	DEPT OPERATING SUPPLIES	182.98
NWEA SWANA SPRING CONF...	TRAINING & CONFERENCES	325.00
<b>Department 06 - Expense Total:</b>		<b>507.98</b>
<b>Fund 204 - SANITATION Total:</b>		<b>507.98</b>
<b>Fund: 207 - CIVIC CENTER</b>		
<b>Department: 06 - Expense</b>		
CAKE-KELLER RECEPTION	DEPT OPERATING SUPPLIES	144.92
<b>Department 06 - Expense Total:</b>		<b>144.92</b>
<b>Fund 207 - CIVIC CENTER Total:</b>		<b>144.92</b>
<b>Vendor 999033 - PVB VISA Total:</b>		<b>11,712.85</b>

CLAIMS REPORT

Post Dates: 3/12/2024 - 3/25/2024 Payment Dates: 3/12/2024 - 3/25/2024

Description (Payable)	Account Name	Amount
<b>Vendor: 10133 - QUADIENT LEASING USA</b>		
Fund: 101 - GENERAL		
Department: 10 - Administration		
POSTAGE METER LEASE 4/12/...	LEASE & RENTAL PAYMENT	840.00
		Department 10 - Administration Total: 840.00
		Fund 101 - GENERAL Total: 840.00
		Vendor 10133 - QUADIENT LEASING USA Total: 840.00
 <b>Vendor: 750100 - R &amp; C WELDING &amp; FABRICATION</b>		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
crane rent	DEPT OPERATING SUPPLIES	265.00
		Department 06 - Expense Total: 265.00
		Fund 201 - ELECTRIC Total: 265.00
		Vendor 750100 - R & C WELDING & FABRICATION Total: 265.00
 <b>Vendor: 760389 - REGIONAL CARE INC.</b>		
Fund: 800 - HEALTH INSURANCE		
Department: 06 - Expense		
CLAIMS 3/12/24	CLAIMS EXPENSE	3,707.22
FLEX CARD CLAIMS 3/12/24	FLEX BENEFIT EXPENSE	1,512.54
CLAIMS 3/19/24	CLAIMS EXPENSE	33,159.02
FLEX CARD CLAIMS 3/19/24	FLEX BENEFIT EXPENSE	424.31
		Department 06 - Expense Total: 38,803.09
		Fund 800 - HEALTH INSURANCE Total: 38,803.09
		Vendor 760389 - REGIONAL CARE INC. Total: 38,803.09
 <b>Vendor: 369890 - RIVERSTONE BANK</b>		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	IBEW UNION DUES PAYABLE	576.32
		Department 02 - Liability Total: 576.32
		Fund 997 - PAYROLL FUND Total: 576.32
		Vendor 369890 - RIVERSTONE BANK Total: 576.32
 <b>Vendor: 999762 - RON'S TOWING &amp; RECOVERY, LLC</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
PD TOW OSCAR SALAZAR	TOWING & STORAGE	200.00
PD TOW CHEV SILVERADO	TOWING & STORAGE	200.00
PD TOW- 24 VOLKSWAGEN G...	TOWING & STORAGE	200.00
		Department 32 - Police Total: 600.00
		Fund 101 - GENERAL Total: 600.00
		Vendor 999762 - RON'S TOWING & RECOVERY, LLC Total: 600.00
 <b>Vendor: 793200 - SANDBERG IMPLEMENT, INC.</b>		
Fund: 101 - GENERAL		
Department: 42 - Parks		
TRIMMERS	VEH & EQUIPMENT MAINT	108.35
		Department 42 - Parks Total: 108.35
		Fund 101 - GENERAL Total: 108.35
 Fund: 205 - GOLF		
Department: 06 - Expense		
MATS	BUILDING/GROUND MAINT	20.19
PARTS FOR CHAINSAW	GOLF EQUIPMENT REPAIR	18.70
		Department 06 - Expense Total: 38.89
		Fund 205 - GOLF Total: 38.89
		Vendor 793200 - SANDBERG IMPLEMENT, INC. Total: 147.24

**CLAIMS REPORT**

Post Dates: 3/12/2024 - 3/25/2024 Payment Dates: 3/12/2024 - 3/25/2024

Description (Payable)	Account Name	Amount
<b>Vendor: 999787 - SARAH WYNN</b>		
Fund: 101 - GENERAL		
Department: 44 - Library		
Monthly cleaning service-Janu... OTHER PROFESSIONAL SERVIC...		425.00
	<b>Department 44 - Library Total:</b>	<b>425.00</b>
	<b>Fund 101 - GENERAL Total:</b>	<b>425.00</b>
	<b>Vendor 999787 - SARAH WYNN Total:</b>	<b>425.00</b>
 <b>Vendor: 803125 - SCB. COUNTY AMBULANCE SERVICE</b>		
Fund: 101 - GENERAL		
Department: 39 - Ambulance & Emerg Mgmt		
AMBULANCE CONTRACT	AMBULANCE	316.23
	<b>Department 39 - Ambulance &amp; Emerg Mgmt Total:</b>	<b>316.23</b>
	<b>Fund 101 - GENERAL Total:</b>	<b>316.23</b>
	<b>Vendor 803125 - SCB. COUNTY AMBULANCE SERVICE Total:</b>	<b>316.23</b>
 <b>Vendor: 803700 - SCB. COUNTY SHERIFF OFFICE</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
CIVIL PAPERS - M. SECKINGER	STATE & COURT FEES	20.64
CIVIL PAPERS R. SECKINGER	STATE & COURT FEES	9.00
CIVIL PAPERS Q. BROGERG	STATE & COURT FEES	6.00
CIVIL PAPERS A. MILLER	STATE & COURT FEES	6.00
CIVIL PAPERS M. RAMIREZ	STATE & COURT FEES	22.20
CIVIL PAPERS A. ROOSE	STATE & COURT FEES	20.80
CIVIL PAPERS L.RAMOS	STATE & COURT FEES	9.00
CIVIL PAPERS Z. DEINES	STATE & COURT FEES	20.80
CIVIL PAPERS C. VANDERVEEN	STATE & COURT FEES	9.00
CIVIL PAPERS T.ADAMS	STATE & COURT FEES	20.80
CIVIL PAPERS C.FARR	STATE & COURT FEES	9.00
CIVIL PAPERS K.MIDDLESWART	STATE & COURT FEES	22.20
CIVIL PAPERS L.HADDOX	STATE & COURT FEES	22.20
	<b>Department 32 - Police Total:</b>	<b>197.64</b>
	<b>Fund 101 - GENERAL Total:</b>	<b>197.64</b>
	<b>Vendor 803700 - SCB. COUNTY SHERIFF OFFICE Total:</b>	<b>197.64</b>
 <b>Vendor: 803350 - SCOTTS BLUFF COUNTY COURT</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
COUNTY COURT COSTS	STATE & COURT FEES	34.00
	<b>Department 32 - Police Total:</b>	<b>34.00</b>
	<b>Fund 101 - GENERAL Total:</b>	<b>34.00</b>
	<b>Vendor 803350 - SCOTTS BLUFF COUNTY COURT Total:</b>	<b>34.00</b>
 <b>Vendor: 804250 - SCOTTSBLUFF-GERING UNITED WAY</b>		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	UNITED WAY PAYABLE	230.67
	<b>Department 02 - Liability Total:</b>	<b>230.67</b>
	<b>Fund 997 - PAYROLL FUND Total:</b>	<b>230.67</b>
	<b>Vendor 804250 - SCOTTSBLUFF-GERING UNITED WAY Total:</b>	<b>230.67</b>
 <b>Vendor: 808600 - SENIOR CITIZENS CENTER</b>		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MONTHLY FINANCIAL SUPPO... SENIOR CITIZEN CENTER		1,000.00
	<b>Department 10 - Administration Total:</b>	<b>1,000.00</b>
	<b>Fund 101 - GENERAL Total:</b>	<b>1,000.00</b>
	<b>Vendor 808600 - SENIOR CITIZENS CENTER Total:</b>	<b>1,000.00</b>

CLAIMS REPORT

Post Dates: 3/12/2024 - 3/25/2024 Payment Dates: 3/12/2024 - 3/25/2024

Description (Payable)	Account Name	Amount
<b>Vendor: 976200 - SHAWNA WINCHELL</b>		
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
CLEANING SERVICES	BUILDING/GROUNDS MAINT	690.00
		<u>Department 06 - Expense Total:</u> 690.00
		<u>Fund 207 - CIVIC CENTER Total:</u> 690.00
		<u>Vendor 976200 - SHAWNA WINCHELL Total:</u> 690.00
<b>Vendor: 812500 - SHERWIN WILLIAMS</b>		
Fund: 204 - SANITATION		
Department: 06 - Expense		
PAINT FOR DUMPSTERS.	CONTAINERS	819.80
		<u>Department 06 - Expense Total:</u> 819.80
		<u>Fund 204 - SANITATION Total:</u> 819.80
Fund: 205 - GOLF		
Department: 06 - Expense		
PAINT BRUSHES & PAINT	BUILDING/GROUND MAINT	49.21
		<u>Department 06 - Expense Total:</u> 49.21
		<u>Fund 205 - GOLF Total:</u> 49.21
		<u>Vendor 812500 - SHERWIN WILLIAMS Total:</u> 869.01
<b>Vendor: 820400 - SIMMONS OLSEN LAW FIRM, P.C.</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
CITY PROSECUTOR FEES	STATE & COURT FEES	1,500.00
		<u>Department 32 - Police Total:</u> 1,500.00
		<u>Fund 101 - GENERAL Total:</u> 1,500.00
Fund: 106 - DEBT SERVICE		
Department: 06 - Expense		
TIF GENERAL LEGAL	LEGAL SERVICES	192.50
		<u>Department 06 - Expense Total:</u> 192.50
		<u>Fund 106 - DEBT SERVICE Total:</u> 192.50
		<u>Vendor 820400 - SIMMONS OLSEN LAW FIRM, P.C. Total:</u> 1,692.50
<b>Vendor: 824150 - SIRCHIE ACQUISITION COMPANY, LLC</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
EVIDENCE SUPPLIES	DEPT OPERATING SUPPLIES	271.18
		<u>Department 32 - Police Total:</u> 271.18
		<u>Fund 101 - GENERAL Total:</u> 271.18
		<u>Vendor 824150 - SIRCHIE ACQUISITION COMPANY, LLC Total:</u> 271.18
<b>Vendor: 999735 - SUNBELT SOLOMON</b>		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
Kva credit	INVENTORY	-1,891.62
		<u>Department 01 - Asset Total:</u> -1,891.62
Department: 06 - Expense		
transformers	7200V CONVERSION	82,033.26
PCB lab charge	PCB TESTING AND DISPOSAL	432.00
		<u>Department 06 - Expense Total:</u> 82,465.26
		<u>Fund 201 - ELECTRIC Total:</u> 80,573.64
		<u>Vendor 999735 - SUNBELT SOLOMON Total:</u> 80,573.64

**CLAIMS REPORT**

Post Dates: 3/12/2024 - 3/25/2024 Payment Dates: 3/12/2024 - 3/25/2024

Description (Payable)	Account Name	Amount
<b>Vendor: 875990 - TAYLOR MADE GOLF COMPANY</b>		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	4,670.50
		<b>Department 06 - Expense Total: 4,670.50</b>
		<b>Fund 205 - GOLF Total: 4,670.50</b>
		<b>Vendor 875990 - TAYLOR MADE GOLF COMPANY Total: 4,670.50</b>
<b>Vendor: 878145 - TEAM CHEVROLET</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
APRIL 2024 WING LEASE K.MA...	WING VEHICLE LEASE	375.00
		<b>Department 32 - Police Total: 375.00</b>
		<b>Fund 101 - GENERAL Total: 375.00</b>
		<b>Vendor 878145 - TEAM CHEVROLET Total: 375.00</b>
<b>Vendor: 10266 - TERESA TOSH</b>		
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
MANAGEMENT CONTRACT	MANAGEMENT CONTRACT	5,416.67
		<b>Department 06 - Expense Total: 5,416.67</b>
		<b>Fund 207 - CIVIC CENTER Total: 5,416.67</b>
		<b>Vendor 10266 - TERESA TOSH Total: 5,416.67</b>
<b>Vendor: 236300 - TERRY CARPENTER, INC.</b>		
Fund: 202 - WATER		
Department: 06 - Expense		
WATER WELL LAND RENT	LEASE EXPENSE	650.00
		<b>Department 06 - Expense Total: 650.00</b>
		<b>Fund 202 - WATER Total: 650.00</b>
		<b>Vendor 236300 - TERRY CARPENTER, INC. Total: 650.00</b>
<b>Vendor: 10275 - THE YOGA COLLECTIVE</b>		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
MONTHLY MEMBERSHIP DUES..	YOGA COLLECTIVE	65.00
		<b>Department 02 - Liability Total: 65.00</b>
		<b>Fund 997 - PAYROLL FUND Total: 65.00</b>
		<b>Vendor 10275 - THE YOGA COLLECTIVE Total: 65.00</b>
<b>Vendor: 907300 - TWIN CITY AUTO, INC</b>		
Fund: 101 - GENERAL		
Department: 42 - Parks		
boss wing springs	VEH & EQUIPMENT MAINT	47.76
BOSS EYE BOLT KIT,CUTTING ...	VEH & EQUIPMENT MAINT	606.22
CUTTING EDGE	VEH & EQUIPMENT MAINT	363.58
LIGHTS FOR CAN AM/BLADES ...	VEH & EQUIPMENT MAINT	496.36
		<b>Department 42 - Parks Total: 1,513.92</b>
		<b>Fund 101 - GENERAL Total: 1,513.92</b>
		<b>Vendor 907300 - TWIN CITY AUTO, INC Total: 1,513.92</b>
<b>Vendor: 999019 - VALLEY AUTO LOCATORS LLC</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
PATROL CAR REPAIR R. SMITH	VEH & EQUIP MAINTANCE	371.13
OIL CHANGE / REPAIR PATROL...	VEH & EQUIP MAINTANCE	212.49
OIL CHANGE	VEH & EQUIP MAINTANCE	255.48



**CLAIMS REPORT**

Post Dates: 3/12/2024 - 3/25/2024 Payment Dates: 3/12/2024 - 3/25/2024

Description (Payable)	Account Name	Amount
WIND SHEILD WIPERS J. ROGE... VEH & EQUIP MAINTANCE		53.02
	<b>Department 32 - Police Total:</b>	<b>892.12</b>
	<b>Fund 101 - GENERAL Total:</b>	<b>892.12</b>
	<b>Vendor 999019 - VALLEY AUTO LOCATORS LLC Total:</b>	<b>892.12</b>
<b>Vendor: 777035 - W &amp; R INC.</b>		
<b>Fund: 203 - WASTEWATER</b>		
<b>Department: 06 - Expense</b>		
Fuses	REPAIRS-WWTP	489.50
	<b>Department 06 - Expense Total:</b>	<b>489.50</b>
	<b>Fund 203 - WASTEWATER Total:</b>	<b>489.50</b>
<b>Fund: 207 - CIVIC CENTER</b>		
<b>Department: 06 - Expense</b>		
TRAINING ON LIGHTING SYST... OTHER PROFESSIONAL SERVIC...		180.00
	<b>Department 06 - Expense Total:</b>	<b>180.00</b>
	<b>Fund 207 - CIVIC CENTER Total:</b>	<b>180.00</b>
	<b>Vendor 777035 - W &amp; R INC. Total:</b>	<b>669.50</b>
<b>Vendor: 942350 - WESTERN COOPERATIVE COMPANY</b>		
<b>Fund: 130 - STREETS</b>		
<b>Department: 06 - Expense</b>		
Rubber Gloves	DEPT OPERATING SUPPLIES	33.54
Propane	DEPT OPERATING SUPPLIES	19.43
	<b>Department 06 - Expense Total:</b>	<b>52.97</b>
	<b>Fund 130 - STREETS Total:</b>	<b>52.97</b>
<b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
PROPANE FOR FORKLIFT.	FUEL, FILTERS & TIRES	66.15
PROPANE FOR FORKLIFT.	FUEL, FILTERS & TIRES	96.08
662.7 GALLONS #1 DIESEL.	FUEL, FILTERS & TIRES	2,713.76
314.8 GALLONS OF #1 DIESEL.	FUEL, FILTERS & TIRES	1,289.10
421.8 GALLONS OF #1 DIESEL.	FUEL, FILTERS & TIRES	1,727.28
	<b>Department 06 - Expense Total:</b>	<b>5,892.37</b>
	<b>Fund 204 - SANITATION Total:</b>	<b>5,892.37</b>
	<b>Vendor 942350 - WESTERN COOPERATIVE COMPANY Total:</b>	<b>5,945.34</b>
<b>Vendor: 954500 - WHOLESALE MOTIVE SERVICE</b>		
<b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
BED LINER FOR GREEN DUMP... CONTAINERS		176.45
	<b>Department 06 - Expense Total:</b>	<b>176.45</b>
	<b>Fund 204 - SANITATION Total:</b>	<b>176.45</b>
	<b>Vendor 954500 - WHOLESALE MOTIVE SERVICE Total:</b>	<b>176.45</b>
<b>Vendor: 999024 - YANDA'S MUSIC INC</b>		
<b>Fund: 207 - CIVIC CENTER</b>		
<b>Department: 06 - Expense</b>		
SERVICE CALL-SOUND SYSTEM OTHER PROFESSIONAL SERVIC...		325.00
	<b>Department 06 - Expense Total:</b>	<b>325.00</b>
	<b>Fund 207 - CIVIC CENTER Total:</b>	<b>325.00</b>
	<b>Vendor 999024 - YANDA'S MUSIC INC Total:</b>	<b>325.00</b>

CLAIMS REPORT

Post Dates: 3/12/2024 - 3/25/2024 Payment Dates: 3/12/2024 - 3/25/2024

Description (Payable)	Account Name	Amount
Vendor: 994100 - YMCA OF SCOTTSBLUFF		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
MONTHLY MEMBERSHIP DUES.. YMCA FITNESS PAYABLE		994.00
	<b>Department 02 - Liability Total:</b>	<b>994.00</b>
	<b>Fund 997 - PAYROLL FUND Total:</b>	<b>994.00</b>
	<b>Vendor 994100 - YMCA OF SCOTTSBLUFF Total:</b>	<b>994.00</b>
	<b>Grand Total:</b>	<b>889,444.99</b>

# Report Summary

## Fund Summary

Fund	Expense Amount	Payment Amount
101 - GENERAL	33,143.27	26.59
106 - DEBT SERVICE	1,035.56	843.06
109 - TOURISM	3,443.62	0.00
110 - RV PARK	3,211.68	2,305.89
130 - STREETS	54,784.17	0.00
160 - SPECIAL PROJECTS	5,525.49	0.00
201 - ELECTRIC	500,255.84	54,269.75
202 - WATER	8,156.41	3,282.71
203 - WASTEWATER	12,126.18	8,367.45
204 - SANITATION	65,082.33	0.00
205 - GOLF	29,166.31	1,594.91
207 - CIVIC CENTER	7,311.48	481.47
800 - HEALTH INSURANCE	38,803.09	38,803.09
997 - PAYROLL FUND	127,399.56	111,199.56
<b>Grand Total:</b>	<b>889,444.99</b>	<b>221,174.48</b>

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-02-2070	SALES TAX PAYABLE	26.59	26.59
101-10-6213	TRAINING & CONFEREN...	362.53	0.00
101-10-6215	COUNCIL CONF & TRAVEL	121.70	0.00
101-10-6225	DUES & SUBSCRIPTIONS	59.98	0.00
101-10-6230	IT SUPPORT	900.00	0.00
101-10-6300	DEPT OPERATING SUPPL...	40.25	0.00
101-10-6305	OFFICE & BUILDING SUP...	91.90	0.00
101-10-6350	BUILDING/GROUND MA...	68.16	0.00
101-10-6475	LEASE & RENTAL PAYME...	840.00	0.00
101-10-6563	SENIOR CITIZEN CENTER	1,000.00	0.00
101-10-6645	PUBLICATIONS	238.70	0.00
101-22-6213	TRAINING & CONFEREN...	1,261.13	0.00
101-31-6213	TRAINING & CONFEREN...	4,676.14	0.00
101-31-6300	DEPT OPERATING SUPPL...	200.30	0.00
101-31-6340	VEH & EQUIPMENT MAI...	56.71	0.00
101-31-6410	UNIFORMS/PPE	494.00	0.00
101-32-6225	DUES & SUBSCRIPTIONS	165.00	0.00
101-32-6300	DEPT OPERATING SUPPL...	485.18	0.00
101-32-6305	OFFICE & BUILDING SUP...	110.46	0.00
101-32-6307	POSTAGE	304.64	0.00
101-32-6308	INVESTGATIVE EXPENSES	11.43	0.00
101-32-6310	PHONE & INTERNET	1,586.14	0.00
101-32-6320	FUEL	312.20	0.00
101-32-6330	WING VEHICLE LEASE	375.00	0.00
101-32-6340	VEH & EQUIP MAINTEN...	982.83	0.00
101-32-6410	UNIFORMS/PPE	300.00	0.00
101-32-6515	STATE & COURT FEES	2,046.64	0.00
101-32-6545	TOWING & STORAGE	970.00	0.00
101-32-6640	OTHER PROFESSIONAL S...	165.43	0.00
101-32-6670	ANIMAL CONTROL	3,168.50	0.00
101-34-6300	DEPT OPERATING SUPPL...	41.90	0.00
101-34-6340	VEH & EQUIPMENT MAI...	54.87	0.00
101-39-6665	AMBULANCE	316.23	0.00
101-42-6213	TRAINING & CONFEREN...	463.00	0.00
101-42-6300	DEPT OPERATING SUPPL...	261.06	0.00
101-42-6320	FUEL	60.00	0.00
101-42-6340	VEH & EQUIPMENT MAI...	2,934.53	0.00
101-42-6350	BUILDING/GROUND MA...	107.91	0.00
101-42-6410	UNIFORMS & CLOTHING	434.97	0.00

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-42-6490	DOG PARK EXPENSE	150.00	0.00
101-42-6551	EVERGREEN GREENHOU...	4,530.96	0.00
101-42-6640	OTHER PROFESSIONAL S...	23.00	0.00
101-44-6230	IT SUPPORT	191.00	0.00
101-44-6300	DEPT OPERATING SUPPL...	1,011.19	0.00
101-44-6305	OFFICE & BUILDING SUP...	200.26	0.00
101-44-6640	OTHER PROFESSIONAL S...	425.00	0.00
101-44-6651	BOOKS	515.85	0.00
106-06-6569	TIF PASS THROUGH PAY...	843.06	843.06
106-06-6633	LEGAL SERVICES	192.50	0.00
109-06-6649	GVB ADVERTISING	3,443.62	0.00
110-02-2070	SALES TAX PAYABLE	1,399.15	1,399.15
110-02-2072	LODGING TAX PAYABLE	906.74	906.74
110-02-2073	OCCUPATION TAX PAYA...	719.06	0.00
110-06-6305	DEPT OPERATING SUPPL...	186.73	0.00
130-06-6213	TRAINING & CONFEREN...	579.80	0.00
130-06-6300	DEPT OPERATING SUPPL...	-306.48	0.00
130-06-6324	GASOLINE	44.31	0.00
130-06-6344	CAPITAL OUTLAY EQUIP...	33,832.50	0.00
130-06-6345	VEH & EQUIPMENT MAI...	723.43	0.00
130-06-6640	OTHER PROFESSIONAL S...	11.86	0.00
130-06-6932	STREET MAINTENANCE &...	19,898.75	0.00
160-06-6300	OPERATING SUPPLIES	5,525.49	0.00
201-01-1270	INVENTORY	26,791.94	0.00
201-02-2070	SALES TAX PAYABLE	53,323.42	53,323.42
201-06-6213	TRAINING & CONFEREN...	350.00	0.00
201-06-6230	IT SUPPORT	59.50	0.00
201-06-6300	DEPT OPERATING SUPPL...	2,099.04	946.33
201-06-6326	SAFETY	5,115.39	0.00
201-06-6350	BUILDING/GROUND MA...	50.45	0.00
201-06-6545	7200V CONVERSION	82,033.26	0.00
201-06-6561	SAFETY SUPPLIES & UNI...	1,875.27	0.00
201-06-6615	PCB TESTING AND DISPO...	432.00	0.00
201-06-6640	OTHER PROFESSIONAL S...	11.84	0.00
201-06-6720	PURCHASED POWER - W...	328,113.73	0.00
202-02-2070	SALES TAX PAYABLE	1,486.64	1,486.64
202-06-6213	TRAINING & CONFEREN...	390.00	0.00
202-06-6300	DEPT OPERATING SUPPL...	2,461.57	1,796.07
202-06-6326	SAFETY SUPPLIES & UNF...	25.99	0.00
202-06-6330	UTILITIES	1,393.26	0.00
202-06-6355	REPAIRS - WELLS	7.59	0.00
202-06-6370	REPAIRS-WTR MAINS/SE...	1,654.52	0.00
202-06-6475	LEASE EXPENSE	650.00	0.00
202-06-6615	LAB SERVICE	75.00	0.00
202-06-6640	OTHER PROFESSIONAL S...	11.84	0.00
203-02-2070	SALES TAX PAYABLE	8,367.45	8,367.45
203-06-6230	IT SUPPORT	59.50	0.00
203-06-6300	DEPT OPERATING SUPPL...	615.38	0.00
203-06-6326	SAFETY SUPPLIES & UNI...	82.46	0.00
203-06-6345	VEH & EQUIPMENT MAI...	336.67	0.00
203-06-6356	REPAIRS-WWTP	1,259.88	0.00
203-06-6615	LAB SERVICE	1,393.00	0.00
203-06-6640	OTHER PROFESSIONAL S...	11.84	0.00
204-06-6213	TRAINING & CONFEREN...	325.00	0.00
204-06-6300	DEPT OPERATING SUPPL...	22,409.51	0.00
204-06-6305	OFFICE & BUILDING SUP...	685.79	0.00
204-06-6320	FUEL, FILTERS & TIRES	6,507.15	0.00
204-06-6344	CAPITAL OUTLAY EQUIP...	33,832.50	0.00

**Account Summary**

Account Number	Account Name	Expense Amount	Payment Amount
204-06-6350	BUILDING/GROUND MA...	216.34	0.00
204-06-6450	PROPERTY INSURANCE	-729.19	0.00
204-06-6542	LANDFILL EQUIP MAINT	394.69	0.00
204-06-6575	CONTAINERS	1,440.54	0.00
205-02-2070	SALES TAX PAYABLE	1,594.91	1,594.91
205-06-6225	DUES & SUBSCRIPTIONS	100.00	0.00
205-06-6300	DEPT OPERATING SUPPL...	4,356.59	0.00
205-06-6305	OFFICE & BUILDING SUP...	150.00	0.00
205-06-6326	SAFETY	71.64	0.00
205-06-6345	GOLF EQUIPMENT REPA...	2,038.39	0.00
205-06-6348	RESTAURANT EXPENSE	375.00	0.00
205-06-6350	BUILDING/GROUND MA...	69.40	0.00
205-06-6358	SPRINKLER REPAIRS	418.78	0.00
205-06-6360	PRO SHOP MERCHANDISE	19,991.60	0.00
207-02-2070	SALES TAX PAYABLE	481.47	481.47
207-06-6106	MANAGEMENT CONTRA...	5,416.67	0.00
207-06-6300	DEPT OPERATING SUPPL...	152.91	0.00
207-06-6350	BUILDING/GROUNDS MA...	690.00	0.00
207-06-6640	OTHER PROFESSIONAL S...	570.43	0.00
800-06-6132	CLAIMS EXPENSE	36,866.24	36,866.24
800-06-6320	FLEX BENEFIT EXPENSE	1,936.85	1,936.85
997-02-2300	FEDERAL W/H PAYABLE	16,667.01	16,667.01
997-02-2301	FICA PAYABLE	33,348.72	33,348.72
997-02-2302	STATE W/H PAYABLE	16,318.94	16,318.94
997-02-2310	HSA PAYABLE	13,673.41	13,673.41
997-02-2320	UNITED WAY PAYABLE	230.67	230.67
997-02-2330	IBEW UNION DUES PAY...	576.32	576.32
997-02-2346	POLICE UNION DUES PA...	584.00	584.00
997-02-2367	VISION INS PAYABLE	605.16	605.16
997-02-2371	GOLF MEMBERSHIP PAY...	15,000.00	0.00
997-02-2372	POOL MEMBERSHIP PAY...	1,200.00	0.00
997-02-2375	GARNISHMENTS PAYABLE	150.00	150.00
997-02-2376	CHILD SUPPORT PAYABLE	714.93	714.93
997-02-2380	PENSION PAYABLE	26,823.40	26,823.40
997-02-2395	YMCA FITNESS PAYABLE	994.00	994.00
997-02-2397	ELITE HEALTH PAYABLE	162.00	162.00
997-02-2398	24/7 FITNESS PAYABLE	286.00	286.00
997-02-2399	YOGA COLLECTIVE	65.00	65.00
	<b>Grand Total:</b>	<b>889,444.99</b>	<b>221,174.48</b>

**Project Account Summary**

Project Account Key	Expense Amount	Payment Amount
**None**	889,069.99	221,174.48
301206330	375.00	0.00
	<b>Grand Total:</b>	<b>889,444.99</b>

Utility Bill Refunds 375.05  
 Total Claims 889,820.04

# UTILITY BILL REFUNDS

Account #	Contact	Refund Amount
<a href="#">04-0480-01</a>	ROBERT ANDERSON	\$ 63.17
<a href="#">01-0347-01</a>	SKIPPERS CUPBOARD INC/ STEVE MORGHEIM	\$ 148.14
<a href="#">04-1080-48</a>	STEVEN WEIMER	\$ 48.53
<a href="#">15-1380-31</a>	KEVIN UGLOW	\$ 21.22
<a href="#">04-1120-65</a>	JOSEPH A THIEL	\$ 28.11
<a href="#">19-0850-00</a>	JOYCE LANA	\$ 60.52
<a href="#">08-0850-17</a>	JOSHUA D WILSON	\$ 5.36

\$ 375.05

## Agenda Item Summary

For the meeting of: March 25, 2024

Agenda item title: File for record NPDES Annual Report for the Cities of Gering and Terrytown, Nebraska

Submitted by: Pat Heath, City Administrator and Leann Sato, Stormwater Specialist

Explanation of the agenda item: The NPDES Annual Report is required to be submitted by March 31, 2024. Both Mayor Ewing and Mayor Perales have signed the report prepared by Leann Sato, Stormwater Specialist.

Board/Commission/Staff recommendation: File for record Annual Stormwater Report.

Does this item require the expenditure of funds?	yes	<u>        </u>	X	no
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Are funds budgeted?	yes	<u>        </u>	X	no
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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	<u>        </u>	X	no
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If a resolution or ordinance is required, it must be attached.

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

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

Approved for submittal:

*Kathy Welfl. City Clerk*

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

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

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

# **National Pollution Discharge Elimination System**

## **2023 Annual Report**

**Cities of Gering and Terrytown, Nebraska**

**MS4 General Permit No. NER310000**

**January 1, 2023 - December 31, 2023**

Submitted by:

Leann Sato  
Stormwater Specialist  
City of Gering  
P.O. Box 687, 1025 P Street  
Gering, NE 69341  
308-436-6818



## **Executive Summary**

In June, 2017 the Nebraska Department of Environmental Quality, (NDEQ) issued the Cities of Gering and Terrytown National Pollutant Discharge Elimination System, (NPDES) Permit No. NER310000 for Small Municipal Storm Sewer discharges to the waters of the State of Nebraska. The Cities of Gering and Terrytown submitted a Notice of Intent, (NOI) to discharge stormwater and a Stormwater Management Plan, (SWMP) to the NDEQ. The Stormwater Management Plan establishes minimum control measures based on the six permit requirements. The Cities have five years to develop a program that provides the most effective solutions to manage stormwater pollution and public education.

## **Tri-City Stormwater Partnership**

The Tri-City Stormwater Partnership comprised of Scottsbluff, Gering, and Terrytown employs a single Public Education and Outreach (PEO) Strategy spearheaded by the City of Scottsbluff to address audiences common to the three communities.

The Partnership believes education provides the most effective solution to reducing stormwater pollution and that the individual possesses the most power to actively pursue stormwater management and its inherent issues of pollution prevention, water quality, and sustainable living practices.

This annual report is a requirement of the NPDES permit to assess compliance with the permit and the Gering and Terrytown Stormwater Management Plan.

## **2023 Changes in Legal Authority or Jurisdiction**

### **Gering Annexation**

The City of Gering annexed 15.38 acres in 2023.

### **Terrytown Annexation**

The City of Terrytown did not have any changes in legal authority or jurisdiction in 2023.

## MCM #3 ILLICIT DISCHARGE DETECTION AND ELIMINATION

3.1.2 Investigate, remove, or cause responsible party to remove spills, illegal discharges, and illicit connections within and into the MS4.

Reference:	IDDE Program Tracking Form		
Responsible:	Stormwater Coordinator	Frequency:	Ongoing Annually
Goals:	Evaluation and Assessment:	Performance	
<b>ADMINISTRATION:</b> Record dates of all notifications of potential illicit discharges, stakeholders involved, investigation and communication efforts, status, and final resolution taken for potential illicit discharges.	<b>GOAL:</b> Record discharge information required.	Gering: 7 incidents Terrytown: 0 incidents	
<b>EFFECTIVENESS:</b> Initiate investigation of potential illicit discharges and/or contact adjacent MS4 operator within two days of notification.	<b>GOAL:</b> 100%	Gering: 100% of 7	
<b>EFFECTIVENESS:</b> Once a source is determined, initiate notification of responsible party of potential illicit discharges within one working day of notification.	<b>GOAL:</b> 100%	Gering: 100% of 7	
<b>EFFECTIVENESS:</b> Open records are updated once a week with status and any new information until the issue is resolved.	<b>GOAL:</b> 100%	N/A, each illicit discharge was corrected and closed within a week.	
<b>EFFECTIVENESS:</b> Summarize all instances that were closed without resolution including who made determination to close the record and why the instance could not be resolved.	<b>GOAL:</b> Record instances closed without resolution	0	
Satisfied:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Explanation:		

## BMP #3 DRY WEATHER SCREENING

3.2.2 Conduct Dry Weather Screening Inspections and record all results in the stormwater outfall geodatabase.

Reference:	Dry Weather Screening Tracking Form		
Responsible:	Stormwater Coordinator Scottsbluff Stormwater	Frequency:	Ongoing Annually
Goals:		Evaluation and Assessment:	<b>Performance</b>
<b>ADMINISTRATION:</b> Conduct and record outfall inspections in the outfall geodatabase within the calendar year.		<b>GOAL:</b> Input all records.	Gering: Complete Terrytown: Complete
<b>EFFECTIVENESS:</b> Screen each major outfall annually.		<b>GOAL:</b> 100%	Gering: 100% = 35 of 35 Terrytown: 100% = 12/12
<b>EFFECTIVENESS:</b> Investigate each minor outfall every three years.		<b>GOAL:</b> 33%	Gering: 100% = 31 of 31 Terrytown: N/A
Satisfied:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Explanation:		

3.3.2 Maintain map, to the extent required by the permit, of current geographic locations of all stormwater outfalls, the approximate boundary of their drainage area that discharge to State-designated receiving waters in the MS4, dry weather field screening locations, storm drain infrastructure and collection system as well as structural stormwater treatment locations.

Reference:	City of Gering GIS As-built records, City of Gering GIS, City of Terrytown – MC Schaff		
Responsible:	Stormwater Coordinator	Frequency:	Ongoing Annually
Goals:		Evaluation and Assessment:	<b>Performance</b>
<b>ADMINISTRATION:</b> Maintain all outfall attribute updates in geodatabase of stormwater outfall information currently available for major and minor outfalls.		<b>GOAL:</b> Maintained.	Major:35 Minor:31 Terrytown All: 12
<b>ADMINISTRATION:</b> Update estimated drainage boundary attributes with existing and future land use at a minimum of five years for all outfalls that discharge to State-designated receiving waters in the MS4.		<b>GOAL:</b> Maintained.	Gering and Terrytown maps maintained
<b>EFFECTIVENESS:</b> All outfall, storm drain infrastructure, collection system and storm water treatment geo-reference attributes are updated in the geodatabase within one year of new construction or 30 days following routine outfall dry weather screening.		<b>GOAL:</b> 100%	N/A No new outfalls in either city in 2023
Satisfied:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Explanation:		

3.4.2 Distribute information related to the hazards associated with illegal discharges and improper disposal of waste to Public Employees.

<b>Reference:</b>	Education and Outreach Strategy Tracking Form		
<b>Responsible:</b>	Stormwater Coordinator	<b>Frequency:</b>	Ongoing Annually
<b>Goals:</b>	<b>Evaluation and Assessment:</b>		<b>Performance</b>
<b>ADMINISTRATION:</b> City Employees, who as part of their normal job responsibilities, may come into contact with or observe an illicit discharge or illicit connection to the MS4 completed training.	Number trained		Gering 113/154 = 73% Terrytown 3/3=100%
<b>EFFECTIVENESS:</b> All new City employees at maintenance facilities responsible for maintaining MS4 areas, who as part of their normal job responsibilities, may come into contact with or observe an illicit discharge to the MS4, receive training within one year of hire.	100%		New employee training counted with employee stormwater meetings.
<b>EFFECTIVENESS:</b> All City employees at maintenance facilities responsible for maintaining MS4 areas, who as part of their normal job responsibilities, may come into contact with or observe an illicit discharge to the MS4, receive training every three years.	100%		Employee Mtgs May 26, 2023 June 6 & 7, 2023
<b>SATISFIED:</b>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> <b>Explanation:</b>		

## BMP #4 CONSTRUCTION STORMWATER MANAGEMENT

4.1.2 Conduct procedures to investigate, remove and enforce each instance of construction stormwater non-compliance for observed non-compliance of the municipal code/ordinance.

Reference:	Construction Stormwater Enforcement Tracking Form		
Responsible:	Stormwater Coordinator	Frequency:	Ongoing Annually
Goals:		Evaluation and Assessment:	<b>Performance</b>
<b>ADMINISTRATION:</b> Record dates of all notifications of potential construction stormwater program non-compliance. Record stakeholders involved, investigation efforts, communication efforts, interim steps of enforcement if taken to resolve, and final resolution taken for potential construction stormwater program non-compliance.		<b>100%</b>	N/A  No incidents of non-compliance
<b>EFFECTIVENESS:</b> Initiate investigation of potential construction stormwater program non-compliance within two working days of notification or identification.		<b>GOAL: 100%</b>	N/A
<b>EFFECTIVENESS:</b> Open records are updated once a week with status and any new information until the issue is resolved.		<b>GOAL:</b> Total number of instances.	0
Satisfied:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Explanation: Terrytown's CSW handled by Scottsbluff.		

4.2.2 The City will conduct and record site plan reviews for all land development and building projects that will disturb at least one acre of soil surface alone or as part of a larger common plan of development or sale.

Reference:	Construction Stormwater Plan Review Tracking Form		
Responsible:	Stormwater Coordinator	Frequency:	Ongoing Annually
Goals:		Evaluation and Assessment:	<b>Performance</b>
<b>ADMINISTRATION:</b> Complete construction stormwater site plan review form for every land development and building project that will disturb at least one acre of soil surface alone or as part of a larger common plan of development or sale.		<b>GOAL: 100%</b>	N/A  No large site projects in 2023.
<b>EFFECTIVENESS:</b> Record when construction stormwater site plan submittal requirements were not satisfied and required revision and resubmittal.		<b>GOAL: 100%</b>	N/A
Satisfied:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Explanation: Terrytown's CSW handled by Scottsbluff		

4.3.2 Conduct site inspections for construction projects to document construction stormwater installation and maintenance compliance.

Reference:	Construction Stormwater Plan Review Tracking Form		
Responsible:	Stormwater Coordinator	Frequency:	On-going Annually
Goals:		Evaluation and Assessment:	<b>Performance</b>
<b>ADMINISTRATION:</b> Record the total number of active construction site inspections conducted during reporting period.		<b>GOAL:</b> Total Number Conducted	78 informal weekly meetings on 2 sites
<b>EFFECTIVENESS:</b> Every private building lot and land development received municipal oversight inspection for erosion and sediment control an average of quarterly (routine) during the period of active construction.		<b>GOAL:</b> 100%	100% Municipal inspections conducted weekly.
<b>EFFECTIVENESS:</b> Every public project with an NPDES permit completes routine stormwater inspections on a frequency required in the permit authorization (routine).		<b>GOAL:</b> 100%	N/A No public projects in 2023
<b>EFFECTIVENESS:</b> All active construction projects that have non-compliance with local construction stormwater requirements receive a follow-up inspection within one week.		<b>GOAL:</b> 100%	100% = 2 issues requiring follow-up resolved
Goals:		Evaluation and Assessment:	Performance
<b>EFFECTIVENESS:</b> All information provided from the public about stormwater management of an active construction site leads to an inspection or a documented reason why an inspection was not conducted.		<b>GOAL:</b> 100%	N/A No reported issues of non-compliance
<b>EFFECTIVENESS:</b> Record soil stabilization conditions and if unresolved non-compliance exist for the project at time of all close-out inspections required before municipal approval is given.		<b>GOAL:</b> 100%	100% of 1
Satisfied:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Explanation: Terrytown's CSW handled by Scottsbluff		

4.4.2 Distribute education and training information related to construction stormwater pollution.

Reference:	Education and Outreach Strategy Tracking Form		
Responsible:	Stormwater Coordinator	Frequency:	Ongoing Annually
Goals:		Evaluation and Assessment:	Performance
<b>ADMINISTRATION:</b> Construction site operators can obtain information about BMPs and requirements for minimizing pollutants discharged from construction sites each year.		Total number of pocket guides distributed	0 Operators referred to NDEE website
<b>EFFECTIVENESS:</b> Distribute training information to all (100%) Municipal Employees responsible for permitting, plan review, construction site inspections, and enforcement.		100%	100% = 1 of 1 employee
<b>EFFECTIVENESS:</b> Target audience sector of Construction Site Operators had educational information made available to them in the reporting year.		100%	0 Operators referred to NDEE website
<b>EFFECTIVENESS:</b> Construction Site Operators had training offered during even calendar years.		100%	Offered to: 0% Attended: 0
Satisfied:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Explanation: Construction education and outreach was conducted as part of the informal weekly in-person on-site inspections to address issues as they arose. Working on a CSW inspection document for 2024.		

## MCM #5 POST-CONSTRUCTION STORMWATER MANAGEMENT

5.1.2 Conduct enforcement procedures for permanent stormwater treatment facility non-compliance and/or non-compliance.

Reference:	Post-Construction Stormwater Treatment Facility (STF) Enforcement Tracking Form		
Responsible:	Stormwater Coordinator	Frequency:	On-going Annually
Goals:	Evaluation and Assessment:		Performance
<b>ADMINISTRATION:</b> Record responsible party, date enforcement initiated, reason for non-compliance or violation, status, enforcement steps taken to resolve, and final resolution of each instance of potential non-compliance with post-construction stormwater treatment.	<b>GOAL:</b> Total Number of instances recorded.		<b>0</b>
<b>EFFECTIVENESS:</b> Initiate enforcement response plan investigation within seven days of identification of potential non-compliance.	<b>GOAL:</b> 100%		<b>0% of 0</b>
<b>EFFECTIVENESS:</b> Open records are updated once a week with current status and any new information until the issue is resolved.	<b>GOAL:</b> 100%		<b>0% of 0</b>
Satisfied:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Explanation: Studies for regional retention completed in 2023 will provide the foundation for Gering's post-construction program. Terrytown does not have any publicly owned STFs.		

5.2.2 Conduct site plan review for stormwater treatment design compliance.

Reference:	Post-Construction Stormwater Treatment Development Review Tracking Form		
Responsible:	Stormwater Coordinator	Frequency:	On-going Annually
Goals:	Evaluation and Assessment:		Performance
<b>ADMINISTRATION:</b> Complete stormwater treatment design review form for every new development and redevelopment project.	<b>GOAL:</b> Recorded		0 Gering 0 Terrytown
<b>ADMINISTRATION:</b> Record date of STF Certification and as-built record drawings received with all required information including updated STF design tables if field modifications were made.	<b>GOAL:</b> Recorded		0 Gering 0 Terrytown
<b>EFFECTIVENESS:</b> Record when STF design requirements for new development and redevelopment projects were not satisfied and required revision and resubmittal.	<b>GOAL:</b> Recorded		0 Gering 0 Terrytown
<b>EFFECTIVENESS:</b> Complete as-built record drawings are received within one year of municipal approval for project completion.	<b>GOAL:</b> 100%		0% of 0 Gering 0% of 0 Terrytown
Satisfied:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Explanation: Gering's post construction ordinance will be created based on retention study.		



5.3.2 Conduct site inspections for new development and redevelopment projects to document post-construction STF installation and maintenance compliance

Reference:	Post Construction Stormwater Treatment Facility Inspection Tracking Form		
Responsible:	Stormwater Coordinator	Frequency:	On-going Annually
Goals:	Evaluation and Assessment:		Performance
<b>ADMINISTRATION:</b> Record last date of inspection by <u>Owner</u> for STFs submitted or requested for review.	<b>GOAL:</b> 100%		<b>No 2023 Inspections</b>
<b>ADMINISTRATION:</b> Record last date of inspection by <u>Municipality</u> for STFs.	<b>GOAL:</b> 100%		<b>No 2023 Inspections</b>
<b>EFFECTIVENESS:</b> Record modifications made from design plans, engineer name providing certification, and anticipated date as-built record drawings will be submitted to the City.	<b>GOAL:</b> 100%		<b>0% of 0</b>
<b>EFFECTIVENESS:</b> Always record current condition, maintenance planned, and next anticipated applicant inspection date.	<b>GOAL:</b> 100%		<b>0% of 0</b>
<b>EFFECTIVENESS:</b> Self inspections are submitted by Owner of project within 90-days following municipal approval of completed project.	<b>GOAL:</b> 100%		<b>0% of 0</b>
<b>EFFECTIVENESS:</b> Self inspections are submitted by Owner of project no longer than three years following the previous self-inspection.	<b>GOAL:</b> 100%		<b>0% of 0</b>
<b>EFFECTIVENESS:</b> Always record final constructed condition at time of inspection, observations and on-going municipal inspection frequency before municipal approval is given.	<b>GOAL:</b> 100%		<b>0% of 0</b>
<b>EFFECTIVENESS:</b> Always (100%) record current condition, maintenance planned, and next anticipated applicant inspection date.	<b>GOAL:</b> 100%		<b>0% of 0</b>
<b>EFFECTIVENESS:</b> Inspections are completed by the City for each completed project within 90-days following municipal approval of completed project.	<b>GOAL:</b> 100%		<b>0% of 0</b>
<b>EFFECTIVENESS:</b> Inspections are conducted by the City within fourteen days following an information request submitted by the public and/or failure of the Owner to submit a routine self-inspection.	<b>GOAL:</b> 100%		<b>0% of 0</b>
<b>EFFECTIVENESS:</b> All information provided from the public about stormwater management of an approved STF leads to an inspection or a documented reason why an inspection was not conducted.	<b>GOAL:</b> 100%		<b>0% of 0</b>
Satisfied:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Explanation: Gering's post construction procedures will be created based on regional retention study.		

## BMP #6 GOOD HOUSEKEEPING AND POLLUTION PREVENTION

6.1.2 Conduct municipal facility maintenance evaluations and record results of maintenance facility activities.

Reference:	Municipal Facility Inspections Tracking Form		
Responsible:	Stormwater Coordinator	Frequency:	On-going Annually
Goals:		Evaluation and Assessment:	Performance
<b>ADMINISTRATION:</b> Record the total number of facility inspections conducted during reporting period.		<b>GOAL:</b> Seven facilities in Gering Once facility in Terrytown	<b>Gering:</b> 5 of 8 <b>Terrytown:</b> 1 of 1
<b>ADMINISTRATION:</b> Record at least one MS4 Oversight inspection per year at each municipal facility with an NPDES Industrial Stormwater Permit authorization (not routine or benchmark monitoring required of the NPDES Industrial Stormwater permit holder).		<b>GOAL:</b> 100% = 2 ISW facilities in Gering	100% = 2 of 2 facilities Landfill, WWTP
Goals:		Evaluation and Assessment:	Performance
<b>ADMINISTRATION:</b> Record at least one MS4 Facility Evaluation per five years at each municipal facility with an NPDES Industrial Stormwater Permit No Exposure Certification.		<b>GOAL:</b> 100%	100% = 1 of 1 WWTP
<b>ADMINISTRATION:</b> Record if corrective actions have been identified, documented, and addressed for every maintenance facility during the reporting period.		<b>GOAL:</b> 100%	63% 5 of 8 facilities No corrective actions noted.
<b>ADMINISTRATION:</b> Maintain current status of each corrective maintenance identified but not resolved within the recommended 30-day period of time.		<b>GOAL:</b> Record status.	N/A
<b>EFFECTIVENESS:</b> Record the dates and inspectors for two (2) inspections per year at each high priority maintenance facility.		<b>GOAL:</b> 100%	50% = 2 of 2 facilities One inspection each: Central Stores, Parks
<b>EFFECTIVENESS:</b> Record the dates and inspectors for one (1) inspection per year at each low priority maintenance facility.		<b>GOAL:</b> 100%	25% 1 of 4 facilities Central Plant, City Hall, Civic Center, Library
<b>EFFECTIVENESS:</b> Record during oversight facility inspection of each municipal facility with an NPDES Industrial Stormwater Permit authorization whether facility is actively managing all Industrial Stormwater Permit requirements and/or No Exposure Certification conditions including training, routine inspections, benchmark monitoring, physical characteristics evaluations, SWPPP information, SWPPP updates, and required reporting criteria.		<b>GOAL:</b> 100%	100% 2 of 2 Landfill, WWTP

<b>EFFECTIVENESS:</b> Interim corrective maintenance is implemented when final corrective actions cannot be completed within 30-days of being identified during an inspection or complaint.	<b>GOAL:</b> 100%	N/A
<b>EFFECTIVENESS:</b> Summarize the reason(s) corrective maintenance was not resolved within 30-days for each corrective maintenance record and what communication, education, and/or enforcement was used to get the corrective maintenance resolved as soon as possible.	<b>GOAL:</b> 100%.	N/A
Satisfied:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Explanation: Inspection frequency not met. Inspection schedule for all facilities being developed for 2024.	

6.2.2 Conduct and report municipal roadway and parking lot maintenance.

Reference:	Municipal Sweeping Operations Tracking Form		
Responsible:	Stormwater Coordinator	Frequency:	On-going Annually
Goals:	Evaluation and Assessment:		<b>Performance</b>
<b>ADMINISTRATION:</b> Report hours of equipment usage and number of lane miles of streets swept.	<b>GOAL:</b> Recorded	<b>Hours:</b> 242.2 <b>Miles:</b> 1,084.4 <b>Lane Miles:</b> 192.05  <b>Terrytown Hours:</b> N/A <b>Miles:</b> N/A <b>Lane Miles:</b> 19.72	
<b>ADMINISTRATION:</b> Report number and dates of parking lots swept.	<b>GOAL:</b> Reported.	<b>Gering:</b> 3 lots swept 16 times <b>Terrytown:</b> No Public Lots	
<b>EFFECTIVENESS:</b> Verify that all public streets listed on the street maintenance plan were swept at least two times during the year.	<b>GOAL:</b> 100%	<b>Gering:</b> 100% of streets swept 5.64 times <b>Terrytown</b> 100% Streets swept 2 times	
<b>EFFECTIVENESS:</b> All parking lots on the parking lot maintenance plan were swept at least once during the year.	<b>GOAL:</b> 100%	100% 3 of 3 public lots No public lots in Terrytown.	
<b>EFFECTIVENESS:</b> Report number of instances that non-routine sweeping was requested and the number of sweeping events provided to address a public complaint or internal identification that non-routine street sweeping was needed.	<b>GOAL:</b> 100%	<b>Non-routine:</b> 4 <b>Public request:</b> 0 <b>Internal request:</b> 4	
Satisfied:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Explanation: The City of Scottsbluff sweeps Terrytown's streets at least twice yearly by contract agreement. However, hours and miles are not recorded.		

6.3.2 Conduct municipal storm drain system maintenance.

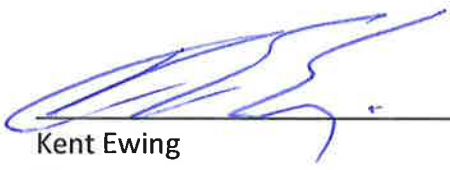
Reference:	Municipal Stormwater Operations Tracking Form		
Responsible:	Stormwater Coordinator	Frequency:	Ongoing Annually
Goals:		Evaluation and Assessment:	Performance
<b>MUNICIPAL STORM DRAIN INLET MAINTENANCE</b>			
<b>ADMINISTRATION:</b> Report hours of equipment usage and number of storm drains cleaned.	<b>GOAL:</b> Recorded	<b>Hours:</b> Not recorded <b>Drains:</b> Not recorded	
<b>EFFECTIVENESS:</b> All storm drain inlets listed on the storm drain system maintenance plan were inspected once every five (5) years.	<b>GOAL:</b> 100%	100% = 454 of 454 Informal visual inspections	
<b>EFFECTIVENESS:</b> Report number of instances that non-routine storm drain inlet cleaning was requested and the number of storm drain cleaning events provided to address a public information request or internal identification that non-routine storm drain inlet cleaning was needed.	<b>GOAL:</b> 100%	N/A = no non-compliance cleanings requested.	
Goals:		Evaluation and Assessment:	Performance
<b>MUNICIPAL STORM DRAIN PIPE MAINTENANCE</b>			
<b>ADMINISTRATION:</b> Report hours of equipment usage and lineal feet of drainage system cleaned.	<b>GOAL:</b> Recorded	<b>Hours:</b> N/A <b>Feet:</b> N/A	
<b>EFFECTIVENESS:</b> All of storm drain pipes listed on the storm drain system maintenance plan were inspected once every ten (10) years.	<b>GOAL:</b> 100%	% of pipe feet Pipes inspected as requested or needed.	
<b>EFFECTIVENESS:</b> Report number of instances that non-routine storm drain pipe cleaning was requested and the number of storm drain pipe cleaning events provided to address a public complaint or internal identification that non-routine storm drain pipe cleaning was needed.	<b>GOAL:</b> 100%	0% of 0 Pipes inspected as requested or needed.	
<b>MUNICIPAL STORMWATER DETENTION/RETENTION AREA MAINTENANCE</b>			
<b>ADMINISTRATION:</b> Report hours of equipment usage and detention/retention areas cleaned and maintained.	<b>GOAL:</b> Recorded	<b>Hours:</b> Not recorded <b>Facilities:</b> Not recorded	
<b>EFFECTIVENESS:</b> Verify that all detention/retention areas listed on the storm drain system maintenance plan were inspected once every ten (10) years.	<b>GOAL:</b> 100% (Golf course, WWTP, Central Stores)	100% of 3	
<b>EFFECTIVENESS:</b> Report number of instances that non-routine detention/retention area cleaning was requested and the number of detention/retention cleaning events provided to address a public complaint or internal identification that non-routine detention/retention cleaning was needed.	<b>GOAL:</b> 100%	None	
Satisfied:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Explanation: Machine hours, number of drains, and pipe feet cleaned not recorded. Working on documented reporting system for 2024.		

6.4.2 Deliver training related to pollution prevention and reduction from municipal operation and maintenance activities conducted by Municipal Employees.

Reference:	Education and Outreach Strategy Tracking Form		
Responsible:	Stormwater Coordinator	Frequency:	Ongoing Annually
Goals:	Evaluation and Assessment:	<b>Performance</b>	
<b>ADMINISTRATION:</b> Deliver training to all Municipal Employee sectors identified to receive information for the reporting year.	<b>GOAL:</b> 100%	Employee Mtgs May 26, 2023 June 6 & 7, 2023	
<b>EFFECTIVENESS:</b> Management staff for Parks and Open Space, Fleet and Building, Permanent Stormwater Treatment, and Storm Sewer Maintenance and Operation received training every even numbered calendar year.	<b>GOAL:</b> 75%	N/A all staff in both cities trained annually	
<b>EFFECTIVENESS:</b> Non-management, non-seasonal staff for Parks and Open Space, Fleet and Building, Permanent Stormwater Treatment, and Storm Sewer Maintenance and received training every odd numbered calendar year.	<b>GOAL:</b> 75%	Gering permanent employees 76/102 = 75% Terrytown 3/3=100%	
<b>EFFECTIVENESS:</b> Seasonal staff for Parks and Open Space, Fleet and Building, Permanent Stormwater Treatment, and Storm Sewer Maintenance and received training every calendar year.	<b>GOAL:</b> 75%	Seasonal Employees 37/52 = 71%	
Satisfied:	Yes    No <input checked="" type="checkbox"/> Explanation: Goals can be met if employees who miss training make it up at a later date.		

**Certification**

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information submitted to this document is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine imprisonment for knowing violations.



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Kent Ewing  
Mayor  
City of Gering

*March 5, 2024*

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Date



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Chris Perales  
Mayor  
City of Terrytown

*3-14-24*

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Date

## MCM #1 & 2 PUBLIC EDUCATION, OUTREACH AND INVOLVEMENT

1.3.2 Provide public involvement and participation opportunities that demonstrate compliance with State and local public notice requirements and involves the public in planning and implementation of programs and activities of the SWMP.

Reference:	Public Education and Outreach Tracking Form		
Responsible:	Stormwater Coordinator	Frequency:	Ongoing Annually
Goals:		Evaluation and Assessment:	<b>Performance</b>
<p><b>ADMINISTRATION:</b> Provide program reference documents online and make available to the general public for the following:</p> <ul style="list-style-type: none"> <li>• Municipal Separate Storm Sewer (MS4) Permit</li> <li>• Storm Water Management Plan</li> <li>• Illicit Discharge and Connection Ordinance</li> <li>• Erosion and Sediment Control Ordinance</li> <li>• Post-Construction Stormwater Treatment Ordinance</li> </ul>	The SWMP, NPDES Permit, Illicit Discharge and connection ordinance and Erosion and Sediment Control Ordinance are available to the public on line.	<p>Gering documents online</p> <p>Terrytown: MS4 Permit, SWMP on City of Gering Website IDDE, ESC, Post-Construction handled by City of Scottsbluff</p>	
<p><b>ADMINISTRATION:</b> Provide a public forum to receive input about proposed stormwater compliance plans and ordinances.</p>	Record public attendance and comment numbers.	No public forums for either city in 2023	
<p><b>ADMINISTRATION:</b> Make web form and telephone resources available to the public for submitting requests, such as Mayors Phone Hotline, City web report form and Nebraska H<sub>2</sub>O web report form received from public requests related to stormwater information, potential pollution situations and stormwater program recommendations.</p>	Report all resources utilized	Both city websites include a contact form.	
<p><b>EFFECTIVENESS:</b> All proposed changes to regulations and ordinances are posted for review at least one week prior to decision.</p>	100%	No changes in 2023 for either City.	
Satisfied:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Explanation		

**General note:** Further goals for MCMs 1 & 2 are tracked and reported in the City of Scottsbluff Annual Report which conducts education and outreach for Gering, Scottsbluff, and Terrytown as Tri-City Stormwater.

**Agenda Item Summary**

**For the meeting of:** March 25, 2024

**Agenda item title:** Consider Approval of Occupation Tax Grant Fund Request for the Gering Volunteer Fire Department

**Submitted by:** Karla Niedan-Streeks, Director of Tourism

**Explanation of the agenda item:**

Gering Volunteer Fire Department is requesting \$11,250.00 for expenses to host the 2024 Nebraska Volunteer Firefighters Association Conference in Gering October 17-20, 2024. The conference will bring 200 out-of-town volunteer firefighters from across the state for a three and a half day event; generating 250+ new lodging overnights at Gering hotels. They will also utilize the Gering Civic Center, Gering Fire Department and Weborg 21 Convention Center for conference events. The requested Occ Tax Grant Funds will be used to off-set conference expenses that include intracity transportation, meals, welcome event and facility rental fees. Occ Tax Grant Funds will be matched by conference sponsorships and advertising sales in the conference program.

**Board/Commission/Staff recommendation:**

The Occ Tax Grant Review Committee (Gering Visitors Bureau Board of Directors) recommends funding the Gering Volunteer Fire Department in the amount of \$11,250.00.

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

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

**If no, comments:**

**Estimated Amount**                     \$11,250.00

**Amount Budgeted**

**Department**

**Account**                                     109-06-6650

**Account Description**                     Occ Tax Tourism Promotion-City Entities

**Approval of funds available:**                     *Lyndsey Mathews, Finance Director*

**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.**

GVFD

**Approved for submittal:**

*Kathy Welfl, City Clerk*

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

**Referred to:** Occupation Tax Grant Review Committee (GVB Board of Directors)     **Committee**

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





RECEIVED  
3/7/24 @  
12:37pm  
KMS

**CITY OF GERING - OCCUPATION TAX FUND  
GRANT APPLICATION REQUEST**

Name of Applicant/Organization: Gering Volunteer Fire Department

Name of Exhibit, Event or Project: Hosting the Nebraska State Volunteer Firefighter Association's Annual Conference

Contact Person & Title: Natha Flowers, Fire Chief - Gering Volunteer Fire Department

Address/City/State/Zip: 1025 M Street - PO Box 193 - Gering, NE 69341

Telephone: 308-436-2441 Email: firedept@gering.org

Organization Status: Non-Profit \_\_\_\_\_ Association \_\_\_\_\_ Civic Group \_\_\_\_\_ Other Volunteer Fire Department

(Attach demonstration of organization's status to your application)

Applicant Government/Organization Federal ID Number: 47-0589261

If tax exempt organization, designate IRS classification: \_\_\_\_\_ 501(C) 3 \_\_\_\_\_ 501(C) 6

What is your organization, event or project's mission statement?

The Gering Fire Department is hosting the annual Nebraska Volunteer Firefighter Association's (NSVFA) Annual Conference on October 17<sup>th</sup>-20<sup>th</sup>, 2024. Every year departments apply to host the event and the membership of the NSVFA vote on the location. Gering FD applied and was awarded in hosting the conference. The last time Gering FD hosted this conference was in 2004, which makes this event happen only once in 20 years. The conference is the center point of the year for the NSVFA to complete official business and provide training opportunities. Gering FD is dedicated to provide a great Gering welcome for all that will be in attendance and showcase how amazing our community is. This grant opportunity would offset the hospitality package Gering FD is required to provide.

Number of attendees estimated for exhibit, event or project? Out of town 200 Local 75

Describe how your exhibit, event or project aligns with the Occupation Tax Funding Priorities:

This event will be held in its entirety in Gering and meets the top 3 goals established by city council and the board. As of today, one Gering hotel is entirely booked. We have been notified another hotel has "many rooms booked" and several others are being advertised through social media. We anticipate to occupy majority of hotel rooms available on October 17<sup>th</sup>-20<sup>th</sup>. Additionally, we estimate total economic impact to the City of Gering would be \$178 per person per day. Our intent is to provide tourism advertisement during the event, promoting local attractions in Gering and asking the mayor or other dignitaries to address the attendees during Opening Ceremonies. Gering FD is also creating an advertisement booklet that each attendee will receive. This will display many local businesses and attractions for attendees to take advantage of during their stay.

Do you anticipate submitting future applications for projects related to this project?  YES  NO

Total project budget: **(Required to attached detailed project budget)**

Total Revenue: \$ As of 3-6-2024, \$2,154.00 Total Expense \$: Estimated \$33,800

How will your project impact new visitor recruitment and overnight stays?

Many attendees are from various places in Nebraska. Traditionally, attendees that visit during the NSVFA conference visit various attractions during their entire stay. Providing shuttle services to area attractions allow visitors to take full advantage of our unique city. This showcases our city and promotes opportunities for attendees to enjoy our location in hopes they return in the future.

Estimated # of new overnights in Gering for this project?  Zero  1-100  101-250  251-500  
 More than 500

Estimated # of additional overnights in Scotts Bluff County for this project?  Zero  1-100  101-250  
 251-500  More than 500

Other expected economic impacts for Gering of this project? (As example: ability to generate retail sales, generate media exposure, enhance community pride?)

Gering FD plans to mail media packets to all fire departments across the state showcasing the NSVFA Conference, our area and attractions. We will utilize local print shops to assist with printing media content and flyers. Gering FD also will utilize social media to promote the conference. During the conference, attendees will visit various establishments throughout our city. Our advertisement book will showcase area businesses and provide opportunities for businesses to increase sales. Since the conference will be held at the Gering Civic Center, Gering Fire Station and Weborg 21 convention center, we anticipate attendees will walk throughout the downtown area. We estimate total impact would be approximately \$178 per person per day during the entire conference.

Is this funding request in addition to other project related grant requests? Yes  
(If yes; please list other grant monies applied for and/or already granted for this project):

Gering FD has not applied for other grant opportunities. However, Gering FD is currently seeking additional funding by selling advertisement and providing sponsorship opportunities for businesses. A limited amount of vendor booths would be available.

Has the organization applied for Gering Occupation Taxfunds previously? No  
If yes, state the project, when (date/year) and how much in Occupation Tax funds were granted?

Grant amount requested from Gering Occupation Tax Fund: \$ 11,250

Signature of Applicant: Nathan Flowers Date: 3/7/24

**Return your completed Application and requested documentation to:**  
**Gering Visitors Bureau (Offices located in the Gering Civic Center)**  
**Attn: Karla Niedan-Streeks, Executive Director**  
**1050 M Street**  
**Gering, NE 69341**

For more information: (308) 436-6886 – [karla@visitgering.com](mailto:karla@visitgering.com)

Project Start Date Fundraising began 3/1/2024 Completion Date October 20<sup>th</sup>, 2024

Is this project part of a larger renovation project?     YES     NO

If yes, please describe the entire project:

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**Referred to:** Occupation Tax Grant Review  
Committee (GVB Board of Directors) **Committee**

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



RECEIVED  
3/8/24 MWS  
@ 12:42pm

CITY OF GERING - OCCUPATION TAX FUND  
GRANT APPLICATION REQUEST

Name of Applicant/Organization: WESTERN NEBRASKA PIONEERS BASEBALL CLUB

Name of Exhibit, Event or Project: 2024 Baseball season and extra events

Contact Person & Title: Chuck Heerner, Owner

Address/City/State/Zip: 1414 10th St, Gering, NE 69341

Telephone: 308-633-2255 Email: CHUCKOWNPIONEERS.COM

Organization Status: Non-Profit  Association \_\_\_\_\_ Civic Group \_\_\_\_\_ Other \_\_\_\_\_  
(Attach demonstration of organization's status to your application)

Applicant Government/Organization Federal ID Number: 99-0873746

If tax exempt organization, designate IRS classification:  501(C)3 \_\_\_\_\_ 501(C)6 \_\_\_\_\_

What is your organization, event or project's mission statement?

TO PROMOTE YOUTH AND AMATEUR SPORTS, PROVIDE OPPORTUNITIES IN EMPLOYMENT AND PROFESSIONAL GROWTH, AND ENHANCE TOURISM AND AWARENESS OF WESTERN NEBRASKA

Number of attendees estimated for exhibit, event or project? Out of town 2,500 Local 27,000

Describe how your exhibit, event or project aligns with the Occupation Tax Funding Priorities:

THE PIONEERS HOST TRAVEL GROUPS THROUGHOUT THE SUMMER. THESE GROUPS - VISITING TEAMS, FANS OF VISITING TEAMS, ASSOCIATED FAMILIES OF BOTH TEAMS, AND MORE - STAY IN LOCAL HOTELS, FREQUENT LOCAL RESTAURANTS AND ATTRACTIONS ETC.

PLEASE SEE ATTACHED LETTER AND ESTIMATES FOR MORE DETAIL.

Project Start Date MAX 15, 2024 Completion Date NOVEMBER 1, 2024

Is this project part of a larger renovation project? \_\_\_\_\_ YES  NO

If yes, please describe the entire project:

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

Do you anticipate submitting future applications for projects related to this project?  YES  NO

Total project budget: **(Required to attached detailed project budget)**

Total Revenue: \$ ~~20000~~ Total Expense \$: 69,032

How will your project impact new visitor recruitment and overnight stays?

EACH SEASON OUR VISITORS ARE ALMOST ENTIRELY A NEW GROUP - DIFFERENT  
PLAYERS, FAMILIES, VISITING FANS, ETC.

Estimated # of new overnights in Gering for this project?  Zero  1-100  101-250  251-500  
 More than 500

Estimated # of additional overnights in Scotts Bluff County for this project?  Zero  1-100  101-250  
 251-500  More than 500

Other expected economic impacts for Gering of this project? (As example: ability to generate retail sales, generate media exposure, enhance community pride?)

ALL OF THE ABOVE. THE PIONEERS HAVE CREATED A COMMUNITY ASSET THAT IS  
WELL-KNOWN NATIONALLY IN THE BASEBALL AND SPORTS WORLD. THE VISITORS  
WE BRING EACH SEASON SPEND LOCALLY AND RETURN HOME WITH A GREAT  
APPRECIATION OF WESTERN NEBRASKA.

Is this funding request in addition to other project related grant requests? No

(If yes; please list other grant monies applied for and/or already granted for this project):

Has the organization applied for Gering Occupation Tax funds previously? No

If yes, state the project, when (date/year) and how much in Occupation Tax funds were granted?

Grant amount requested from Gering Occupation Tax Fund: \$ 42,492

Signature of Applicant: Carol C. [Signature] Date: 3-8-24

**Return your completed Application and requested documentation to:**

**Gering Visitors Bureau (Offices located in the Gering Civic Center)**

**Attn: Karla Niedan-Streeks, Executive Director**

**1050 M Street**

**Gering, NE 69341**

For more information: (308) 436-6886 – [karla@visitgering.com](mailto:karla@visitgering.com)



Department of the Treasury  
Internal Revenue Service  
Tax Exempt and Government Entities  
P.O. Box 2508  
Cincinnati, OH 45201

WESTERN NEBRASKA PIONEERS BASEBALL CLUB  
1414 10TH ST  
GERING, NE 69341

Date:  
01/31/2024  
Employer ID number:  
99-0873746  
Person to contact:  
Name: Customer Service  
ID number: 31954  
Telephone: 877-829-5500  
Accounting period ending:  
December 31  
Public charity status:  
170(b)(1)(A)(vi)  
Form 990 / 990-EZ / 990-N required:  
Yes  
Effective date of exemption:  
December 29, 2023  
Contribution deductibility:  
Yes  
Addendum applies:  
No  
DLN:  
26053425005884

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to [www.irs.gov/charities](http://www.irs.gov/charities). Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin  
Director, Exempt Organizations  
Rulings and Agreements



**Agenda Item Summary**

**For the meeting of:** March 25, 2024

**Agenda item title:** Reject all bids received February 6, 2024 for Two Ram Baler - Sanitation Department

**Submitted by:** Steve Mount, Environmental Services Director

**Explanation of the agenda item:**

Staff advertised for RFPs for a Current Production Model Solid Waste Two Ram Baler in January of 2024. A bid opening was held on February 6, 2024. Two bids were received but both were well over the budgeted amount for this expenditure. Staff modified the specifications allowing for a narrow body two ram baler, hoping to bring the cost down. The bids received from the first bid opening need to be formally rejected before proceeding with approval of the purchase of a two ram baler (with the new specifications).

**Board/Commission/Staff recommendation:** Reject all bids for a Current Production Model Two Ram Baler that were received for a bid opening held on February 6, 2024.

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

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

**If no, comments:**

**Estimated Amount**

**Amount Budgeted**

**Department**

**Account**

**Account Description**

**Approval of funds available:**

**City Treasurer/Finance Director**

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

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

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

Recovery Systems Co.

**Approved for submittal:**

*Kathy Welfl. City Clerk*

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

**Referred to:**

**Committee**

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

## Agenda Item Summary

**For the meeting of:** March 25, 2024

**Agenda item title:** Award bid for Current Production Model Solid Waste Narrow Body Two Ram Baler - Sanitation Department

**Submitted by:** Steve Mount, Environmental Services Director

Staff advertised for RFPs for a Current Production Model Narrow Body Solid Waste Two Ram Baler in February and March of 2024. A public bid opening was held on March 14, 2024. Two bids were received:

**Explanation of the agenda item:** **Altitude Recycling:** \$559,500 less \$20,000 for trade of old baler for a total of \$539,500. Delivery 40-42 weeks (early 2025).

**Recovery Systems:** \$539,410 - they will sell the existing baler for the City (ranging anywhere from \$20,000 to \$60,000). Delivery will be June, 2024.

**Board/Commission/Staff recommendation:**

Staff recommends awarding the bid to Recovery Systems. The current baler is 16 years old and barely operational. With the price point, and delivery in June of 2024, their proposal is in the best interest of the City of Gering. They have installed the last two balers at the landfill as well as the new conveyor in 2020. Staff is confident in their work and reliability.

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

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

If no, comments:

**Estimated Amount** \$539,410

**Amount Budgeted** \$550,000

**Department** Environmental Services

**Account** 204-06-6344

**Account Description** Capital Equipment Outlay

**Approval of funds available:** *Lyndsey Mathews, Finance Director*

**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.**

Altitude Recycling and Recovery Systems Co.

**Approved for submittal:**

*Kathy Welfl, City Clerk*

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

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

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# RECOVERY SYSTEMS COMPANY, INC.

1114 FIFTH STREET SOUTH • HOPKINS, MINNESOTA 55343

PHONE 952-935-4330

FAX 952-935-4330

EMAIL INFO@RECOVERYSY.COM

March 7, 2024

Mr. Steve Mount  
City of Gering  
1025 "P" Street  
PO Box 687  
Gering, NE 69341

Re: CURRENT PRODUCTION MODEL SOLID WASTE TWO RAM BALER – OPTION 1

Dear Mr. Mount,

Recovery Systems Company, Inc. is pleased to submit the following bid for one (1) new Harris Solid Waste Two Ram Baling Press for your consideration.

**Quoting as follows:**

***ONE (1) HARRIS NARROW BODY TWO RAM BALING PRESS, MODEL BADGER L125S2-11/8, complete and to include:***

NARROW BOX, HIGH DENSITY, HIGH CAPACITY, PLUG BALE CAPABLE, FULLY AUTOMATED BALER

**HYDRAULIC**

Main Pumps: 171 GPM (579 liters/min @ 50 Hz) Total Pump Flow

System Pressure: 3500 PSI (241 BAR)

Main Cylinder: 11 In Bore

Ejector Cylinder: 8 In Bore

Combo Door Cylinder: 7 In Bore (Bale Release & Separation)

Total Force: 166 Tons

Ram Face Pressure: 288 PSI

Oil Reservoir: 400 Gallon

Filtration: 10 Micron Replacement Element Filter

Accent 470 Wire- Tire

**ELECTRICAL**

Main Motor: 125 HP, 1750 RPM, 460 Volt, 3 Phase, 60 Hz, Open Drip Proof, SMC-3 Soft Start starting.

Cooler Pump: 12 GPM

Circulation Pump: 127 GPM

Main Enclosure: NEMA 12 (IP 55) rated enclosure containing power circuit breaker, SMC-3 Soft Start motor starting, 24 Volt DC control transformer and the programmable logic controller (PLC) wired to conveniently located and numbered terminal blocks.

Operator's Console: Touchscreen with Interface to control the Baler's Manual, Semi-Automatic or Automatic repeat functions wired to conveniently located and numbered terminal blocks. Main pressure and oil temperature indication are provided for Diagnostics.

Control Switches: Proximity Type Limit Switches control the position of the main rams protectively mounted to prevent scrap or waste from hindering operation.

Photocell: Infrared Type, 0-15 seconds adjustable time delay for the utilization of the automatic-repeat function.

Wiring: All wires are marked at both ends with oil-resistant markings and are protected in steel conduits except in areas where adjustment is required and then are protected by flexible conduit. The design of conduit layout is such as to provide moisture wicking from critical components.

**STRUCTURAL**

- Length Overall: 33 Ft 9 In
- Width Overall: 17 Feet at the Ejector
- Charging Hopper Height: 7 Feet 6 Inch
- Hopper Opening: 94-Inch-Long x 65 Inch Wide
- Charge Box Opening: 85-Inch-Long x 42 Inch Wide
- Shear Blade: Knife Steel, Reversible
- Shear Blade: Smart Knife, Adjustable from outside Baler.
- Shipping Weight: 32.5 Tons Approximate

**CONSTRUCTION**

- Main Frame: All Main Assemblies are heavy steel weldments and structural weldments of cellular design.
- Liner Plates: All wear surfaces are covered with segmented High Abrasion Resistant Hardox 500 for ease of replacement. Liner plates are plug-welded and can be replaced according to local wear patterns.
- Rams: Structural and heavy steel plate box type weldments. All ram wear surfaces are covered by replaceable High Abrasion Resistant Hardox 500 segmented liners.
- Hydraulic Reservoir: Heavy steel plate baffled weldment with provision for clean out. The interior of the tank is thoroughly cleaned prior to filling with oil for baler testing.
- Combo Door/Relief: Heavy structural and steel plate weldments fitted with High Abrasion Resistant Hardox 500 liners.
- Hoppers: Steel plate fabrication.

**PERFORMANCE**

- Bale Size: 45 In Wide x 31 In High x 62 In Length
- Bale Volume: 50 Cubic Feet Expanded Approximate
- Cycle Time: 21 Seconds (no Load – Main Cylinder Only)

MATERIAL	MATERIAL INPUT DENSITY	BALE WEIGHT	DENSITY BALED	OUTPUT W/COMBO DOOR TPH	OUTPUT W/O COMBO DOOR TPH
*SOLIDWASTE	7-12 LB/ft3	UP TO 2400 LB	UP TO 48 LB/ft3	UP TO 19 TPH	UP TO 22 TPH

## **NOTE**

Performance rates, bale weights, and bale densities are subject to moisture content, material pre-bale densities, feed rates, and other variables in baling. All tons per hour as shown are based upon feeding this baler with a waterfall conveyor system and Harris automatic variable material metering system. **Note: The maximum production is only achievable when baling without using the combo door.**

Baling products/materials other than those listed above may not give same performance, could also exceed design capability of the baler, and in-turn void the warranty.

## **ETHERNET REMOTE ACCESS VPN DEVICE:**

Included in the Harris package is an Ethernet remote access VPN device (EWON) that should be connected to the customer's network. Diagnostic services, including troubleshooting can be performed over the internet by factory technicians. This engineering / troubleshooting / diagnostic service is provided at no additional cost for customers who are connected to the internet. Engineering / troubleshooting / diagnostic service for customers that do not have an internet connection are subject to troubleshooting fees, when the problem requires more than 2 hours of Engineering support. Also, there may be a troubleshooting fee after the warranty period is over.

## **PROGRAMMABLE CONTROLLER**

Harris uses the Allen Bradley line of controllers in association with the Panel View plus Touch screen utilizing graphics. The programmer has multi-material selection capability, which allows for a quick material change and recording of data within each material file being baled.

## **POPPET MANIFOLD**

The state-of-the-art poppet manifold allows the hydraulic system to operate very efficiently. Because of the poppet design the hydraulic shock is reduced, which adds life to the hydraulic system. The pressure drop is greatly reduced by the size of the poppet's therefore reducing horsepower requirements.

## **SOFT START MOTOR CONTROL:**

The motor control uses a SMC-3 Soft Start system; this starting control reduces the power in-rush during startup. This starting method also increases the life of the motor, reduces electrical power consumption, and expense associated with motor starting.

## **PURCHASER PROVISIONS**

The design and supply of all items listed in this proposal are included in the scope of this proposal. This proposal is limited in scope to those items. All items outside the scope of this proposal are the responsibility of the customer; certain of these items are listed below.

- Freight from Factory to final destination.
- Receiving and storage of the equipment at the job site.
- Erection and installation of all items.
- Fieldwork of any kind.
- Site preparation; foundations, anchor bolts, piers, earthwork, or modifications to existing structure.
- External wiring, conduit, master remote control panels, or power distribution equipment.
- Starters, electrical, mechanical, or hydraulic and/or pneumatic interlocks between furnished equipment and equipment by others.
- Push button control stations except where specifically listed.
- Inlet and discharge chutes between conveyors or feeders except where specifically listed.
- Premium "AW" Hydraulic Oil.

- Round steel strapping AWG #12 suitable for the Accent 470 Strapper.
- Any other equipment not itemized in this Proposal.
- Any Sales or Use Taxes

**SELLER PROVISIONS**

- Fabrication and assembly of the equipment.
- Testing, cleaning, and finish painting of the equipment.
- Disassembly and loading of equipment on common carrier.
- Free advisory telephone diagnosis **during seller’s normal business hours and warranty period.**

**STANDARD FEATURES INCLUDED IN PRICE**

125 HP (94 Kw) Main Motor	Programmable Controller with Diagnostics
11 In (279 mm) Bore Main Cylinder	2 Pumps
Bale Door/Relief System	Air-to-Oil Cooler and Oil Heater
Automatic Strapper – Accent 470	One Set of Photo-Eyes
Ethernet Remote Access	
Fully Liner Box with replaceable high abrasion resistant alloy Liners	
With replaceable high abrasion resistant Hardox 500 Liners	
Baler is designed so the door can be used or not used - plug bale capable.	

**COST BREAKDOWN**

HARRIS BADGER L125S2-11/8	\$441,370.00
450 Gallons Hydraulic Oil	\$ 5,740.00
Hopper Extension	\$ 10,500.00
Lower Main Ram Wiper (Optional)	\$ 7,200.00
*Estimated Freight (two trucks, one permitted & one legal load)	\$ 14,110.00
**Removal of Existing Gorilla & Offload & Installation of New Gorilla	\$ 36,950.00
Startup & Training by a Harris Factory Service Technician	\$ 7,700.00
Bid Bond	\$ 15,840.00

**Total Systems Price Delivered and Installed \$539,410.00**

The estimated ready for shipment time for the proposed equipment is **JUNE 2024** from receipt of the customer Purchase Order, receipt of Down Payment and Drawing Approval..

***Terms:***

***20% Down Payment with Receipt of Purchase Order***  
***20% Due NET 45 Days from Order Date***  
***60% Due Prior to Shipment (or upon notification equipment is ready to ship).***

**Note:**

The customer is to provide electrical hookups to the Harris main control panel.  
The Customer is to provide transition hopper from the conveyor to the baler.  
The Customer is to provide baling wire.

\*Freight has been estimated for this proposal and is NOT an exact figure. Due to fuel cost volatility and permitting that may be required, actual freight pricing may vary at time of shipment and will be billed accordingly.

\*\*Off-loading, installation, startup, and training rates are based on regular weekday rates: 8am-4pm, Monday – Friday. If installation occurs after hours or on a weekend, overtime and/or double-time rates will be applied and billed accordingly.

Installation does NOT include any electrical hookups (3-phase to baler, conveyor to baler, and e-stops to baler panel, etc.), building modifications if needed, permits if required, local, state, or federal taxes.

Purchase Orders based upon this document are subject to acceptance by Recovery Systems Company, Inc. and Harris. This proposal is valid for thirty (30) days from the date provided. Customer changes to this Purchase Agreement, as described herein, may require a revised proposal from Recovery Systems Company, Inc.

Thank you for this opportunity to present some of the products and services available to The City of Gering, NE through Recovery Systems Company, Inc. If you have any questions or if we can be of any further assistance, please do not hesitate to call or email me.

Sincerely,

David J Webster  
Recovery Systems Co. Inc.  
1114 5<sup>th</sup> Street South  
Hopkins, MN 55343  
(952) 935-4330 Phone  
(952) 935-6875 Fax  
[david.webster@recovery.com](mailto:david.webster@recovery.com)



**ACCEPTED:**

\_\_\_\_\_  
(Company Name)

\_\_\_\_\_  
(Print First Name, Last Name)

\_\_\_\_\_  
(Authorized Signature)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Title)

(Please Return a Copy of this Purchase Agreement upon Acceptance with Your Purchase Order)

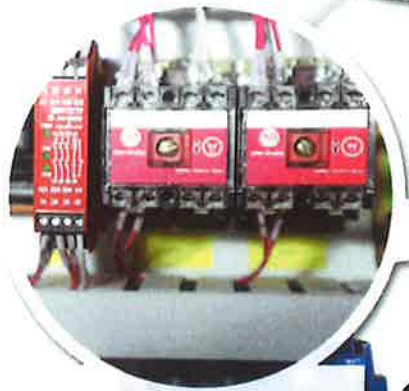
**Operator Interface Display** (English/Spanish)



**Trapped Key Hopper Access Door Interlocks**



**Clevis & Pin**  
Mounting allows for main ram to compensate for floor wear



**Category 3 Safety Monitoring System**



**Larger Charges**  
The large 42" x 85" (1067 mm x 2159 mm) charge box opening (Badger L Series) allows more material per stroke increasing throughputs & lower liner wear.

**60% Penetration**  
into the bale chamber providing heavier, more uniform bales. Also allows partial bales. (Badger L series)





## Agenda Item Summary

**For the meeting of:** March 25, 2024

**Agenda item title:** Public Hearing to Consider a Zone Change from RM Medium Density to RH High Density for a property located in the SW ¼ of Section 1, Township 21 N, Range 55 W, as described in Instrument #2023-4951, generally located between D Street and K Street and between 5<sup>th</sup> Street and Pappas Boulevard

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

---

The property owners of the property located within the SW ¼ of Section 1, Township 21 N, Range 55 W of the 6<sup>th</sup> P.M., City of Gering (see map), have requested a rezone from RM, Medium Density Residential, to RH, High Density Residential. The entire property is approximately 37.35 acres. A portion of the property (approximately 2 acres) is already zoned RH. This request would change the remainder of the property to RH as well. The purpose of the zone change is to allow for development of the property into residential duplexes and quadplexes. This would provide for workforce housing at a lower price point than single family residential.

The City's Comprehensive Plan designates this area as District 4, the East Gering Neighborhood District. Under Future Desired Characteristics, the Plan states, *"As new neighborhoods are developed, inclusion of a variety of housing types and densities at various price points should be prioritized. The district has a considerable amount of vacant land providing opportunities for new housing, which should include a compatible mix of single family on different lot sizes, as well as townhomes, condominiums, and apartments that are designed to fit the context of nearby housing and neighborhoods serving a mix of incomes."* The Future Places map for District 4 designates this particular property as one that would be suitable for higher density residential (see Comprehensive Plan Excerpts attached). Because the proposal is in accordance with the Comprehensive Plan, staff recommends approval of the rezone.

**Explanation of the agenda item:**

At the Planning Commission meeting on February 20 and at a subsequent town hall meeting with the developer on March 19, several concerns were brought up from residents who live near the proposed development. One of those concerns is that, while this proposal is for duplexes and fourplexes, once rezoned, if the developer decided to do something different or sold the property, it could then be developed into larger-scale apartment buildings. In order to address this, the applicant has stated that they will place covenants on the property to prohibit this. These covenants would be recorded at the County Register of Deeds and would run with the property, and would be binding on any future property owners. Additionally, concerns about traffic were brought up. The applicant and City staff are currently working with Western Nebraska Housing Opportunities (WNHO), in order to determine if access to D Street could be obtained through their property. An outlet onto D Street would help alleviate traffic throughout the area.

A public hearing is required by law before Council can act on a rezone. This allows all interested residents an opportunity to provide input to Council. All residents within 300 feet were notified by letter, a sign was posted on the property, and notice was published in the newspaper. This public hearing is solely for the purpose of obtaining public comment and no vote will be taken as part of the public hearing. In order to provide time for staff to follow up on the aforementioned issues and ensure that they can be resolved, the ordinance for the rezone will be scheduled to be considered by Council at their April 8<sup>th</sup> regular meeting. That is when Council will have the ability to make the final decision on the rezone.

---

**Board/Commission/Staff recommendation:**

Planning Commission recommended approval of the rezone at their meeting on February 20, 2024.

<b>Does this item require the expenditure of funds?</b>	yes	<input checked="checked" type="checkbox"/> X	no
<b>Are funds budgeted?</b>	_____	yes	no
<b>If no, comments:</b>	_____		
<b>Estimated Amount</b>	_____		
<b>Amount Budgeted</b>	_____		
<b>Department</b>	_____		
<b>Account</b>	_____		
<b>Account Description</b>	_____		
<b>Approval of funds available:</b>	_____		

**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.**

**Note:** The public hearing itself doesn't require an ordinance or resolution, but an ordinance will be required to rezone the property if approved.

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

\_\_\_\_\_

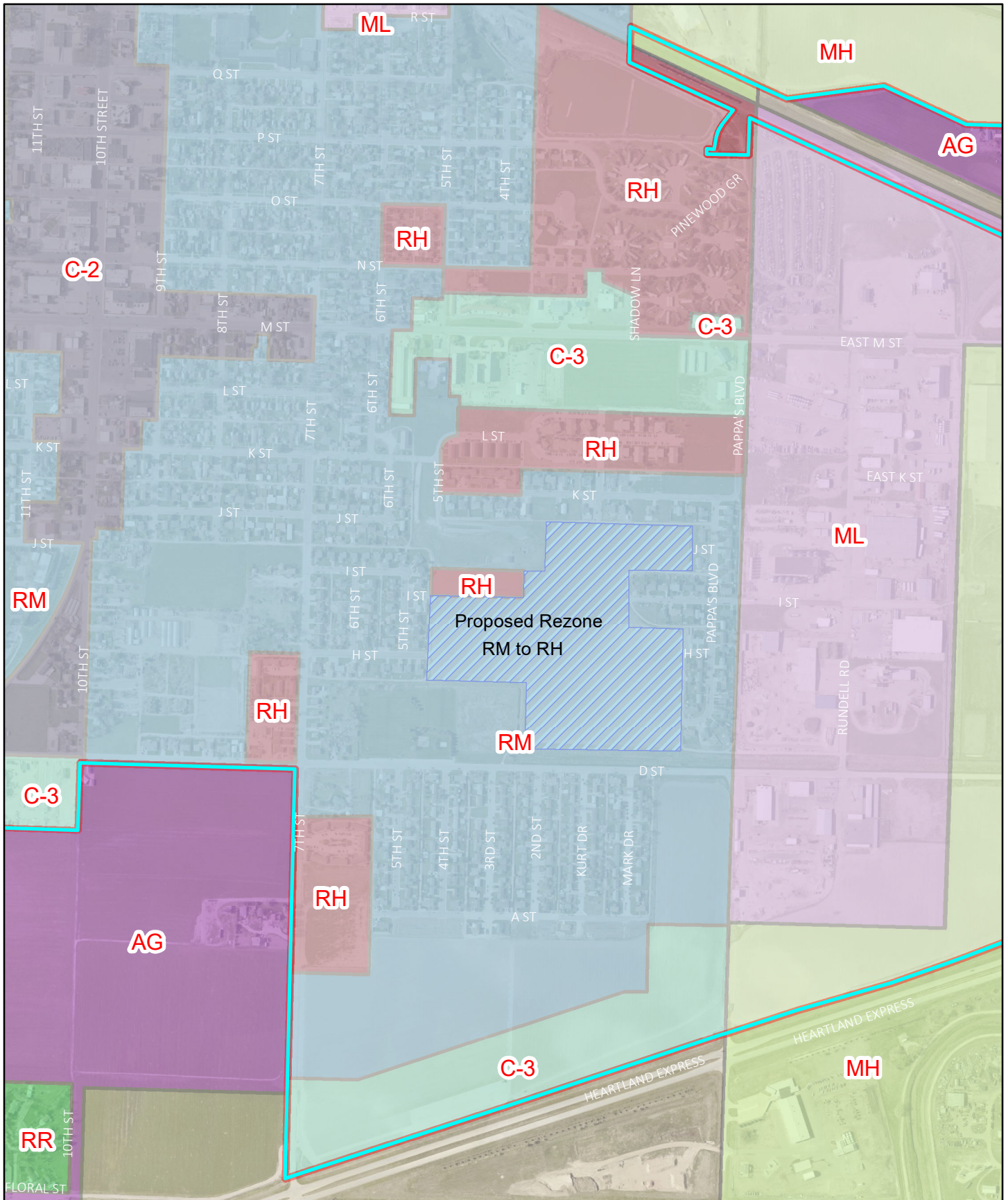
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**Approved for submittal:** \_\_\_\_\_ *Kathy Welfl, City Clerk*

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

**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.**

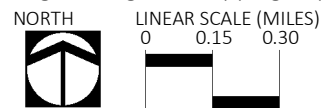


Rezoning Application  
 Planning Commission  
 February 20, 2024

Final 2.8.24  
 A. Folck

# VICINITY MAP

Engineering and Mapping Department City of Gering



**CITY OF GERING  
REZONING  
AMENDMENT APPLICATION**

**Prepared For:**  
Oikos Development Corporation  
1712 Main Street  
Suite 206  
Kansas City, Missouri 64108

**JANUARY 2024**

## CONTACT INFORMATION

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Michael Snodgrass  
Oikos Development Corporation  
1712 Main Street  
Suite 206  
Kansas City, Missouri 64108  
Phone: 816.352.4258

Raymond W. Greer, AICP  
DesignWest Group  
Project Manager  
2910 Kerry Forest Parkway  
Suite D-4 126  
Tallahassee, Florida 32309  
Phone: 850.545.6503

## Table of Contents

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- I. General Information**
- II. Type of Request**
- III. Description of Property / Adjacent Uses**
- IV. Public Facilities and Services**
- V. Consistency with Comprehensive Plan**
- VI. Figures**

Location Map

## I. General Information

### Parcel Identification Numbers:

010329846, 1.02 acres  
010000457, 14.98 acres  
010019022, 21.35 acres

### Acreage:

Changing 29.75 +/- acres

### Existing Zoning:

Residential Medium

### Proposed Zoning:

Residential High

The application package contains a proposed zoning amendment to the City of Gering Zoning Map. The amendment proposes to change a total of 29.75 acres from the Residential Medium Zoning Category to the Residential High Zoning Category on the City of Gering Zoning Map to allow for the development of workforce housing in the form of duplexes. The amendment area is located west of I Street within the City of Gering. Please see the location map in Section VI.

## **II. Type of Request**

The request is for an amendment to the City of Gering’s Future Land Use Map for 29.75 acres on three parcels totaling 31.35 acres. The site currently has Residential Medium zoning designations on 29.75 acres and a Residential High zoning designation on 1.6 acres. This request would change all 29.75 acres from Residential Medium to Residential High.

## **III. Description of Property / Adjacent Uses**

The subject site is approximately 29.75 acres designated as Residential Medium on the City of Gering Zoning Map. The subject property is currently vacant and is in use as an agricultural field. The surrounding properties are developed primarily with single family homes and are designated as Residential Medium.

## **IV. Public Facilities and Services**

The subject site is proposed for a residential attached duplex and quadplex development. City of Gering water, wastewater, and stormwater systems are available on all sides of the subject site for connections to future development. The proposed development is accessed by local and collector streets and will continue the existing street network. The site is in an existing neighborhood serviced by police, fire, and schools. Additional development in this area will maximize these resources by increasing density in an area already served. The subject site is located adjacent to McClellan Park on the park’s northeast corner and is approximately 420 feet from the park via D Street, giving potential future residents easy access to open space and recreation facilities.

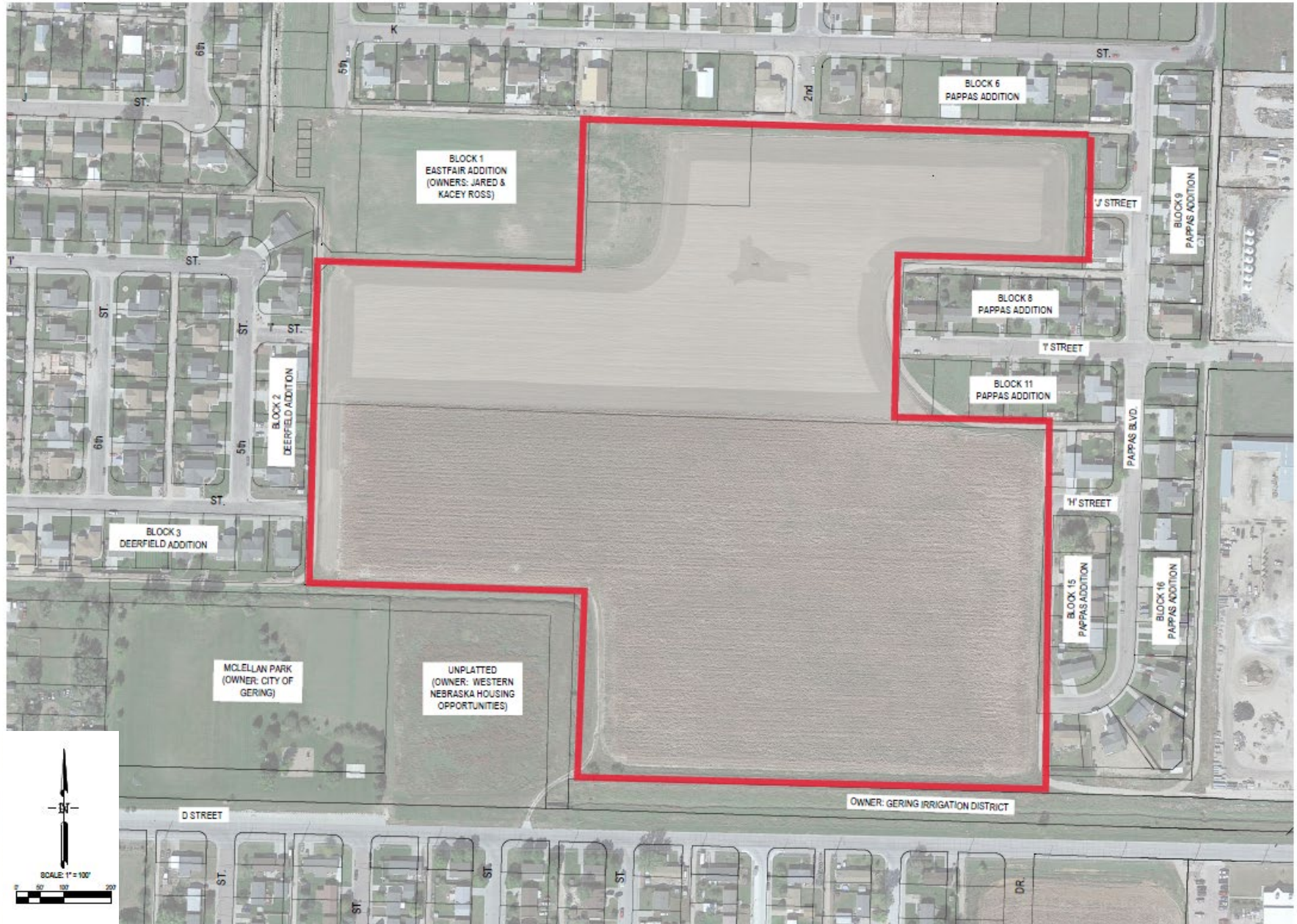
## **V. Consistency with the Comprehensive Plan**

The proposed FLUM amendment is consistent with the City of Gering Comprehensive Plan. The subject site is within District 4, the East Gering Neighborhood District. Within this district new residential development should consist of detached single-family homes on small lots, as well as a range of attached units (duplex, triplex, townhomes) and standalone apartments or condominium style buildings with up to four units. Within the map provided for District 4, the subject site is identified for higher density. Duplex units on smaller lots would provide the higher density for the subject site.



**VI. Figures**  
**Location Map**

# Location Map



**Appendix A**  
**Zoning Application**



City of Gering  
1025 P Street  
P.O. Box 687  
Gering, NE 69341  
Phone (308) 436-6800  
Fax (308) 436-2184

## Zone Change Application

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

Applicant's Name: \_\_\_\_\_ Phone: \_\_\_\_\_

*NOTE: Applicant must be owner or have written consent of owner to be considered.*

Address: \_\_\_\_\_

Present Owner \_\_\_\_\_ Phone: \_\_\_\_\_

*(If different than Applicant)*

Present Zoning: \_\_\_\_\_ Proposed Zoning: \_\_\_\_\_

Property Legal Description or Address: \_\_\_\_\_

Block: \_\_\_\_\_ Lot: \_\_\_\_\_ Subdivision: \_\_\_\_\_

Other Description: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Present Use of Property: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Reason for request: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Applicant's Signature

### Staff Use Only

Adjoining Property Use:

North: \_\_\_\_\_ South: \_\_\_\_\_

East: \_\_\_\_\_ West: \_\_\_\_\_

If change is granted, how will it affect adjoining property? \_\_\_\_\_  
\_\_\_\_\_

*Fee \$150.00*

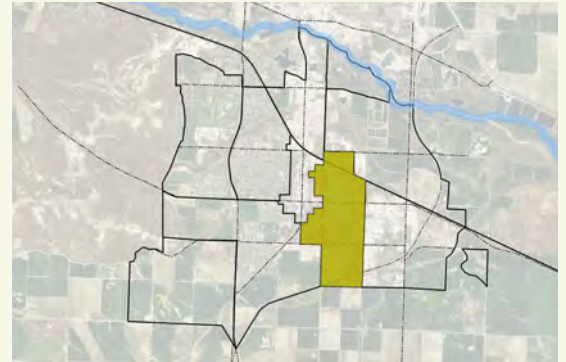
*For Office Use Only*  
Receipt no. \_\_\_\_\_

# District 4

## East Gering Neighborhood District

### Existing Characteristics

Eastern Gering neighborhoods consist primarily of single-family detached residential uses on small to medium lots, with a few two – to three-unit uses integrated within several of the neighborhoods. The district also has a mix of low– to mid-scale multi-unit residential options clustered together on select sites throughout the district. The district has urban block patterns close to downtown transitioning to longer block patterns as you move east and south across the district. Detached sidewalks are prevalent in blocks near downtown with attached sidewalks in the newer developed residential areas.



Access to residences are taken from driveways with alleys in the rear. Both attached and detached garage forms are present in the district, with buildings set back from the street. Access is primarily from local and collector streets with good connectivity for all modes.

Open space is in the form of private yards and neighborhood parks.

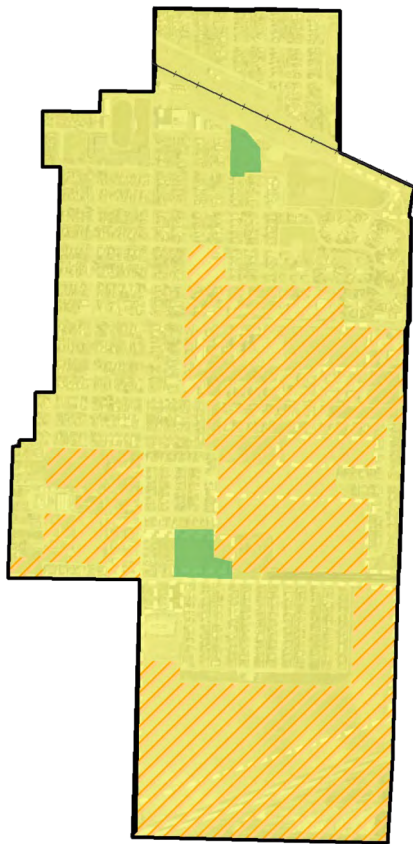
Secondary uses include parks and open space systems, schools, retirement centers and assembly uses.

### Future Desired Characteristics


As new neighborhoods are developed, inclusion of a variety of housing types and densities at various price points should be prioritized. The district has a considerable amount of vacant land providing opportunities for new housing, which should include a compatible mix of single family on different lot sizes, as well as townhomes, condominiums, and apartments that are designed to fit the context of nearby housing and neighborhoods serving a mix of incomes. Higher-density housing should be located along major roads such as M Street and 10th Street. Parks should be incorporated into new neighborhoods in addition to other community facilities where appropriate. Alternative transportation connections should be provided to the Downtown area and other key destinations.

# District 4: East Gering Neighborhood District

## Future Places



### Land Use

 Residential

### Intensity

 Higher Density

## Land Use Scale & Form

**Residential:** New residential development should consist of detached single-family homes on small lots, as well as a range of attached units (duplex, triplex, townhomes) and standalone apartments or condominium style buildings with up to four units. Vacant lots located near major roads would be appropriate for higher density housing, including mid-scale apartment buildings of 8 units.

Neighborhood and community based public/ semi-public facilities— places of worship; public safety; schools.

Neighborhood parks, trails, and recreational facilities.

## Primary Zoning

**R1** Low Density Residential

**R2** Medium Density Residential

**R3** High Density Residential

**UNOFFICIAL CITY OF GERING PLANNING COMMISSION MEETING – EXCERPT**  
**February 20, 2024**

A regular meeting of the City of Gering Planning Commission was held in open session on February 20, 2024 at 6:00 p.m. in the Gering City Hall Council Chambers at 1025 P Street, Gering, NE. Present were Vice Chair Shimic and Commissioners Taylor, Crews, Palm, Kaufman, Keener (6:02) , Hauck and Alvizar. Absent was Miles. Also present were City Engineer Annie Folck, City Administrator Heath 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.

**5. CURRENT BUSINESS**

- a. Public Hearing to Consider a Zone Change from RM Medium Density Residential to RH High Density Residential for a property located in the SW ¼ of Section 1, Township 21 N, Range 55 W of the 6<sup>th</sup> P.M., City of Gering, Scotts Bluff County, Nebraska, as described in Instrument Number 2023-4951**

Vice Chair Shimic opened a public hearing to Consider a Zone Change from RM Medium Density Residential to RH High Density Residential for a property located in the SW ¼ of Section 1, Township 21 N, Range 55 W of the 6<sup>th</sup> P.M., City of Gering, Scotts Bluff County, Nebraska, as described in Instrument Number 2023-4951 at 6:09 p.m.

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

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<b>To:</b>	Planning Commission	<b>Date:</b>	2/20/24
<b>From:</b>	Planning & Community Development	<b>Zoning:</b>	C-3
<b>Subject:</b>	Recommendation & Report – Zone Change RM Medium Density to RH High Density	<b>Property Size:</b>	29.75
<b>Location:</b>	SW ¼ of Section 1, Township 21 N, Range 55 W, as described in Instrument #2023-4951, generally located between D Street and K Street and between 5 <sup>th</sup> Street and Pappas Boulevard	<b>#Lots/Parcels:</b>	3
<b>Owner:</b>	OIKOS Development Corporation	<b>City Council Public Hearing:</b>	N/A

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

**Public Hearing**

The property owners of the property located within the SW ¼ of Section 1, Township 21 N, Range 55 W of the 6<sup>th</sup> P.M., City of Gering (see map), have requested a rezone from RM, Medium Density Residential, to RH, High Density Residential. A portion of the property (1.6 acres) is already zoned

RH. This request would change the remainder of the property to RH as well. The purpose of the zone change is to allow for development of the property into residential duplex and quadplexes. This would provide for workforce housing at a lower price point than single family residential.

The City's Comprehensive Plan designates this area as District 4, the East Gering Neighborhood District. Under Future Desired Characteristics, the Plan states, "As new neighborhoods are developed, inclusion of a variety of housing types and densities at various price points should be prioritized. The district has a considerable amount of vacant land providing opportunities for new housing, which should include a compatible mix of single family on different lot sizes, as well as townhomes, condominiums, and apartments that are designed to fit the context of nearby housing and neighborhoods serving a mix of incomes." The Future Places map for District 4 designates this particular property as one that would be suitable for higher density residential (see Comprehensive Plan Excerpts attached).

Staff recommends that the proposal is in accordance with the Comprehensive Plan and recommends approval of the zone change.

### **Recommendation**

#### **Approve**

Make a POSITIVE RECOMMENDATION to City Council for the rezone of a portion of the SW ¼ of Section 1, Township 21 N, Range 55 W of the 6<sup>th</sup> P.M., City of Gering, Scotts Bluff County, Nebraska, as described in Instrument #2023-4951 from RM Residential Medium Density to RH Residential High Density for the following reasons:

#### **Deny**

Make a NEGATIVE RECOMMENDATION to City Council for the rezone of a portion of the SW ¼ of Section 1, Township 21 N, Range 55 W of the 6<sup>th</sup> P.M., City of Gering, Scotts Bluff County, Nebraska, as described in Instrument #2023-4951 from RM Residential Medium Density to RH Residential High Density for the following reasons:

#### **Table**

Table making a recommendation to City Council for the rezone of a portion of the SW ¼ of Section 1, Township 21 N, Range 55 W of the 6<sup>th</sup> P.M., City of Gering, Scotts Bluff County, Nebraska, as described in Instrument #2023-4951 from RM Residential Medium Density to RH Residential High Density for the following reasons:

Engineer Folck stated that the City received an application for a rezone. The map of the area is shown on the screen. Most of the property is currently zoned RM. There is an area in the northwest portion of the property that is already zoned RH, High Density Residential. The remainder of it is RM; the applicant is proposing a rezone to High Density Residential.

The request is due to the fact that the developer (looking at developing housing there) would like to do duplexes and fourplexes - what would be considered more of a town home style housing. A lot of people have had a lot of interest in what that might look like. She showed some pictures (on the overhead screens) from projects the developer has done in other communities. What was shown would be similar to the fourplexes. They would each have their own garage. There might be a mix of duplexes as well. The pictures give an idea of what is proposed here (in Gering).



Whenever the City considers a zone change within the community, by state statute, zone changes are to be in conformance with what is outlined in the City's Comprehensive Plan. In looking to the Comprehensive Plan for guidance, there are a lot of different things that reference this. Engineer Folck pointed out Principal 3.1 in the Comprehensive Plan that shows that our community *will create neighborhoods that offer a variety of housing options, tailored to individual cycles in life and income levels.*

She stated that she has had a lot of phone calls on this proposal; one of the questions that she has gotten is why can't this be done as single-family housing. When the City went through the process of the Comprehensive Plan, one of the things that was heard repeatedly from realtors, homeowners and residents was that Gering has a lot of single-family housing currently. Gering does not have a lot of housing that is necessarily tailored to people who are in different stages of life. Young professionals, people that maybe haven't started a family yet and young couples don't typically need, and sometimes don't want, the full single-family home with the yard, three bedrooms and two baths. A lot of times something smaller, something that they can rent, is more appealing. Additionally, there is another age group of people who are empty nesters. Their kids are grown and gone; they are also not necessarily looking for something that is a single-family home. When the City did the Comprehensive Plan, it made it very clear that there is a need for more diversity in housing than what Gering currently has. It talks a lot about the need for this type of housing.

Additionally, in looking at where that housing should go, the Comprehensive Plan also has some recommendations. This property is located within East Gering District. When looking at the details on what that is describing, this is what the Comprehensive Plan envisions for that area. It talks about the district having a *"considerable amount of vacant land, providing opportunities for new housing"*. This (housing project) would be what that is referencing, this is a large parcel that is currently vacant. And it talks about how that should include a *"compatible mix of single family, on different lot sizes, as well as townhomes, condominiums and apartments, that are designed to fit the context of the nearby housing and neighborhoods, serving a mix of incomes"*.

In thinking back to the pictures shown earlier in the public hearing, she thinks all of those definitely fit the context of similar housing that is in that area. She doesn't think there is anything there that is going to be largely different than what there is surrounding that vacant property. It goes further and talks about what zoning is appropriate in that area. It shows that the future land use should be residential. In the areas that are hatched (on the map) those are the areas that should be higher density residential. It's looking at more of the multi-family and high density residential. All of that vacant property, that the applicant is currently requesting a rezone for, is shown as not only appropriate for residential but specifically appropriate for high density residential.

Based on the recommendations of the Comprehensive Plan, staff is strongly recommending this rezone to the Planning Commission and Council because it does fit exactly with what the Comprehensive Plan describes as Gering needing and it's what was found through the planning process and meeting with residents, realtors and others. This is what Gering needs for housing. Actually, staff thinks this does fill a need for the community. It fills a need that Gering certainly has at the moment.

Engineer Folck stated that staff recommends approval. The applicant was present to talk about their proposal and what the City might be able to expect from this development.

Vice-Chair Shimic stated that anyone who wished to address the Planning Commission would have five minutes to speak and would need to state their name and address and also write it down on the pad provided.

Michael Snodgrass, President and CEO of a non-profit called Oikos Development Corporation, addressed the Planning Commission. He stated that he is based in Kansas City but they have offices pretty much all over the place. He was born and raised in Nebraska, so the chance to come to Nebraska again to do affordable housing, workforce housing is exciting to him. He stated that he's very excited to be here and to bring this forward. This project is probably going to be multi-phased. They don't anticipate building it all at once because the funding mechanisms are of such nature that it necessitates it. They're asking for a zoning change only because they want to do the fourplexes. They like the fourplexes with the solar on them to keep the energy usage down and that necessitates this zoning change. They do want duplexes too, and there may be some areas on the overall site that they do more duplexes than fourplexes and mix it up a little bit more. Like this project that the Planning Commission sees before them, this has a little bit of everything in terms of income ranges. There is no restriction in terms of someone making too little or too much to live there, but the key is to keep it affordable. Even for those folks that are at market rate and maybe on a fixed income. That's why they search for different funding sources. They work a lot with the USDA and Farm Labor with the sugar. They are doing some Farm Labor down in Florida right now with the sugar there. They were thinking sugar beets so it would work well here as well. They're very excited to be here and start developing and think they can possibly put together a project yet this year and get going fairly quickly. The only reason they necessitated this zoning change is so they can maybe do the fourplexes, which they really like a lot.

The outside units are three-bedroom, the inside are two-bedroom. 1100 square-foot to 900 square foot. Every one they build has a garage. He doesn't like apartment buildings per se with hallways and the problems they may bring about. This is what they intend to build and he hopes for the Commission's support.

Councilman Hauck asked if they are the constructor of the streets. Are they going to be wide enough for the cars parked on the street? Is a fire truck going to be able to get through there? Mr. Snodgrass replied that is why they do the garages. Usually that would be necessitated by working with the fire department. In this particular case, only guests could possibly park there. The actual residents will have to park in the driveways. There's usually enough car space to put two cars in the driveway, as well as one in the garage. Every place is different, but yes, they will be wide enough. Engineer Folk added that typically for them to just move forward after this zone change, the streets would all have to be to City standards and that would come through the platting process. Or, if they want to do narrower streets (like at Heritage Estates) they'd have to go through a development review plan which would have the fire department and everyone else involved in those approvals. And that would come back to the Planning Commission as well.

Commissioner Crews asked if all the units in the fourplexes are two-level or are any of the designs for single-level homes, and/or are any handicap accessible type buildings. Mr. Snodgrass replied they're required by state law to have so many handicap accessible units. it's pretty impossible to have a two- story be ADA. That's why they do the duplexes. They actually have full ADAs on the site, both the two-bedroom and the three-bedroom versions are full ADA duplex. Again, it gets down to how many units they're putting in each phase. There will be a lot of duplexes out there, but they will have some non-ADA duplexes; but it just makes more sense to do the full ADA.

Commissioner Alvizar asked if these locations will be for sale. Mr. Snodgrass replied that these will be rented. Commissioner Alvarez asked if they will all have the solar panels. Mr. Snodgrass

replied that they will all have the solar panels. Commissioner Alvarez asked about HOA fees. Mr. Snodgrass replied no HOA fees.

Commissioner Keener asked how many units they're proposing to build. Mr. Snodgrass replied that they don't know right now. Each phase will be different; it just depends on the funding source. Referencing the development shown on the screen, Mr. Snodgrass stated, this is 76 units. These being a Section 42 tax credits, along with some home funds from the City (in which the on-screen development was located). The ones they just did in Garden City was 86 units of Farm Labor. But it's a comparable size project in Garden City because it's 40 acres. There'll eventually be 300 units there, but he doesn't anticipate this will be quite the same. There's more need for Farm Labor; Tyson is right there with 4,000 employees, so all those employees qualify. But then it gets down to if they do more duplexes, there'll be fewer units.

Commissioner Hauck asked if they are going to have basements. Mr. Snodgrass replied that these will not have basements. One of the things they have done in Kansas is they have storm shelters inside. The lower level has the full storm door, FEMA-approved door, for any kind of storm. They haven't heard any feedback if that is a big concern here or not, but if it is that's what they'll do here, too.

Commissioner Alvizar asked if they are considered the Landlord. Mr. Snodgrass replied that they would be considered the owners. They'd have to find a local property manager. Property management is the key - how they are maintained. But they're active owners so that means they visit the sites, they talk to the people. They understand if there are issues, they will want to know about those at all times. He said it's easy to get a hold of him.

Commissioner Palm asked Engineer Folck if we rezone this to RH, would that allow apartment complexes by zoning? Engineer Folck replied, yes. Commissioner Palm asked Mr. Snodgrass if the rentals are long-term rentals or what's the term of the lease? Mr. Snodgrass replied that these will be long-term rentals. They (his company) will be a long-term owner. Anytime they go into a community, they're there usually 40 to 50 years. It's called a LURA, a Land Use Restriction Agreement, so they are definitely long-term owners. That is required by both USDA and different funding sources. Commissioner Palm asked the duration of a typical lease. Mr. Snodgrass replied usually at least a year at a minimum. It's going to be typical to what most leases would be. But these are not going to be month to month. These will be a minimum of a year. He doesn't know that they can do more than a year at a time, based on the different funding sources. If they'd let him, he would.

Curt Richter, 495 2<sup>nd</sup> Street, Gering (just south of the proposed location), stated that he has a couple concerns that might be directed more toward Engineer Folck. There's a large open storm drain running along D Street - what are the plans for closing that in? What streets are going to be interconnected to get traffic in and out of this large area? With the electrical issues the City is addressing with the electric study - he's assuming since they're on solar, these will be all electric. Is the City prepared to handle that? Having been on the Planning Commission years ago, is it still a possibility to put a restriction on this rezone? A conditional rezoning to limit to fourplexes and smaller if this were to go forward so we don't have the large apartment complexes with the drug problems that seem to follow some of those in Gering, and things of that nature. That definitely could affect the property values of the folks that live in that neighborhood.

Engineer Folck replied as far as the large drain along D street, there are no plans to enclose that. The City does not actually control that. That is jointly controlled by the NRD, Gering Irrigation, Gering/Fort Laramie Irrigation, and Scotts Bluff County. It's all part of the Gering Valley Drain

Project, which is an Army Corps of Engineers project. She really doesn't think there are any plans to ever enclose that. She doesn't think the City could if it wanted to. Gering doesn't have the jurisdiction for that.

She went on to say that there will be no access on D Street because of that drain. That being said, there are several accesses into this property. She showed on the overhead screen where the access would be in the initial phase. J Street and 2<sup>nd</sup> Street would be extended, that would create a little loop. I Street would also come through on either side and there would be some access, and then there's Pappas Boulevard - she thinks H is also stubbed in. That is one of the ideal things about this property, that there's very good access from multiple points. Once it's all developed, it shouldn't overload any one street, there should be several different accesses in and out of this property.

Engineer Folck stated that as far as electrical, Gering does have the capacity there. Actually, in this portion of town, there is a substation that virtually has no loading on it at all. She thinks there is more than enough electrical capacity for this development. As far as property values, that's hard to say. There are some multi-family areas that probably do have some issues. That being said, Gering has some single-family neighborhoods that are every bit as much of a problem. To say that just the zoning alone is going to be enough... Heritage Estates is multi-family and Buffalo Ridge is another very nice area that is multi-family. To say that multi-family zoning alone brings down property values, she doesn't think that correlation can be made.

Mr. Richter stated that his concern would be the larger apartment complexes in that area. If the duplexes and quadplexes could be limited - for him, as a nearby neighbor and property owner, that would be something he would prefer to see. Down the road, they may decide to pull out and sell those properties to someone else. For him personally, he'd prefer that they have some restrictions on that.

Engineer Folck stated for clarification for the Planning Commission regarding the zone change, it is correct that it would open it up to larger apartment complexes. There is no way on a zone change to put conditions on it, they are virtually not enforceable. That being said, they've talked to a lot of large apartment developers, and to her knowledge, they're typically not interested in developing in Gering. She's not saying it can never happen, but she doesn't see that as being overly likely.

Justin Allred, 2265 17<sup>th</sup> Street, Gering stated that he grew up on Pappas, however his family has been there since 1993. They've seen a lot of issues, some from the City, and specifically with drainage. And part of that is the field, it doesn't have a lot of places to go. It's supposed to go into the drain that goes along D Street but he has been at his parents' home, both when he lived there and then as recent as four years ago, with four to eight inches of water in his parents' yard because that water is not going anywhere. That's an issue that obviously has to be looked at. His concern is for his parents, as they are getting older. At some point, he'll have to address the property that his parents are currently living on, and that's been a part of town that's been difficult to maintain. Gering has enforcements, right? They poured a sidewalk in front of his parents' house this year, as required by the City Inspector. While there are sidewalks all along the area, they are dilapidated. Why are certain places targeted versus others? That's a concern. The concern is how big of an area they're considering to begin with. Where are these people coming from? Even if it's 75 units or 50 units, is there a need for that in Gering? He heard the term farm labor; that's low income. Mr. Allred stated "sorry, I'm going to say it like it is". Farm labor is low income and the only other people that are going to look for rentals in this specific area aren't going to be the kind to keep up with their yards and fencing. They're not going to be the kind that don't park on

the street. We don't have a law enforcement to knock on the doors and enforce and put tickets on 17 cars because they're going to rent out an 1100 square-foot space to somebody who isn't a young professional. They're going to be young families with three or four kids, sometimes older kids, and there'll be three or four vehicles, and there will be two spots to park a car. And there's no HOA, which means there is no enforcement of where people are parking, so that will become a potential problem. He, like Mr. Richter, thinks that maybe even reducing the amount of space that is being rezoned, or maybe a smaller area to begin with, which then would restrict how many units can be built. He thanked Engineer Folck for the time she and the other City staff have put into this because he knows this is a lot of planning and should be good for the City of Gering. But there are concerns for his parents and the other neighbors that are present, for property values. And if the City can't limit duplexes versus quadplexes, then what's to say that the container homes aren't next, or a trailer park, like seen at the top of the map. That's the next largest RH zone in Gering - the trailer park which is also RH.

Engineer Folck replied that trailer courts, mobile home courts and container home communities, all still have to go through a Planning and Development Process. They can't just go in and build. They would still have to go through the Planning Commission and the Council for approval, before they can relocate in any RH Zone.

Justin Allred stated one more point of clarification, on the fact that this is a large area and it should be developed at some point because a field in the middle of town with corn stalks and everything else blowing around all winter long is a nuisance that the farmer is not required to pay attention to. Literally eight and ten-foot drifts of corn stalks in these neighborhoods. He said they built a home in the City of Gering; they love the City of Gering. He has spent most of his life here and served on the Gering City Council, so he wants good things for Gering. But when they closed on their house and got their Certificate of Occupancy in December, they were the 11<sup>th</sup> home that year. He's not sure where anyone is going to get the occupants or jobs for these folks. He thanked the Commission.

Kim Graslie, 985 5<sup>th</sup> Street, stated that she's about 300 feet from this proposed area. She has a major concern because she's going to be one where traffic comes down and right now her neighborhood is kind of an elite little neighborhood, where they have hardly any traffic and a variety of people there, anywhere from retired to starting new families. And then they have housing developments with families that have kids in our school system and elementary. The traffic is a big deal for her on this huge of a development. Another thing is they were deeded three parcels of land and deeded 37.35 acres. On the proposed application, they want to rezone 29.75 acres. 1.6 acres is already high density in there. That only totals up to 31.75; what are they going to do with these other six acres. She has no clue because that's not part of their fourplex - two-plex thing. She got the City Codes for RH and RM and went through and compared RH and RM. RM already allows the duplexes and will allow the fourplexes, but they do have to have Council approval. They can get the fourplexes with Council approval with RM, if one reads it that way. If it goes to RH, then it's opened up. If the developer does decide to sell out, and a new developer comes in, then this application of duplexes and fourplexes goes out the window. She's a little concerned what the new developer would want to put in there. When she looked up the company, they are a 501(c)(3) company. They build affordable houses for low income. And then they're going to all be rentals. She's a little old school - if there are people coming in and out, how do they become vested in the community? Information she looked up on the internet says that people who rent will stay anywhere from one and a half to three years. Does that mean they come to a house in our community or do they go somewhere else? How vested do they become in the City of Gering to make Gering successful? Homeowners will last like twelve years. So that means

they are investing some time and money into the community. She hopes the City will keep it RM because the developer can get the fourplexes. She thanked the Commission for their time.

Engineer Folck stated for the record, in the discussion with the developer's designers, they did discuss the possibility of keeping it RM. One of the issues is, typically they'll have a shared green space for the area, but then they don't have particularly large yards. In the RM zone, Gering only allows 40% lot coverage and expect a fairly large yard. In RH, Gering allows 70% lot coverage which gives a lot more flexibility in their design and not having to have large yards for each individual unit.

Kim Graslie stated that RH has a "P" by it for mobile home, wouldn't that just be a permit? Engineer Folck replied that it is but in looking further into the zone, and the definition of a single-family home - a mobile home has to go in a mobile home community. In the Planned Development section, a mobile home community has to be approved. Ms. Graslie clarified that they have to be approved by the City, they can't just get a permit. Engineer Folck replied, no.

Commissioner Alvizar asked, for clarification, that today's purpose is to approve or deny the zoning. Engineer Folck replied, correct. Commissioner Alvizar stated that he knows there can't be contingencies placed on the size. Engineer Folck replied right, it's not like a conditional use permit where conditions can be attached to the approval. With a zone change, the City cannot attach conditions to the approval. The City either changes the zoning or they don't. Commissioner Alvizar stated if it is changed then it opens it up, like has been mentioned, and the City can't go back on that. Engineer Folck replied, correct.

Curt Richter asked if they are RM and allow for the exception of quadplexes, could they allow for a higher lot coverage as well and still keep it RM? Engineer Folck replied potentially, it would go through another Planned Development process.

Commissioner Shimic stated if it's rezoned and then it comes back to a plan, then that's when all the conditions come into play. They would still have to come in and approve what they're building. Engineer Folck replied that it depends what they're planning. If they put each individual apartment on an individual lot, like one would typically see, then that would not have to go through the Planning Commission and Council. If they wanted to do multiple buildings on one lot, like a large-scale apartment complex, then that would become a Planned Development and they would have to come through the Planning Commission.

Jordan Diedrich, 1370 J Street, Gering, stated that he is the Executive Director of Twin Cities Development, which is the economic development organization in Western Nebraska and supports the City of Gering. One of the biggest barriers they face for economic development in Gering, in Nebraska, in the country, is housing. Housing is a huge issue. WNED, Western Nebraska Economic Development, did a housing study within the last two years. The housing study showed that in our area, Scotts Bluff County alone needs 500 houses within the next five years. Putting that into perspective, that's 100 houses a year and that's not necessarily possible with the capacity. TCD does business retention and expansion visits with businesses in Gering and in other areas, but Gering specifically. One thing that comes up over and over again is housing. It's hard to retain employees. It's hard to attract new employees when there's no housing that's affordable for the workforce to live in. There is an opportunity here with Mr. Snodgrass to be able to do that, to be able to help our current businesses that are here with housing their employees, housing their staff. He hears from school districts, where they have a teacher move in for a year and they can't find anywhere to live, so they move the next year. There are a lot of different examples. And it's really hard to find developers. TCD has been working for the last two

years, at least with the City of Gering, on trying to find developers. A lot of developers that used to build houses (that are already here) have retired or are no longer here. TCD has worked hard going to expos and doing different things to try to meet developers like Mr. Snodgrass to bring some developers here to be able to create housing that's needed in the City of Gering. It's a matter of do we want to grow or do we want to do the opposite? He feels it's very important to invest in Gering, to bring housing here, to support our current businesses. And also with business attraction, when they find a company that's potentially interested in moving here, they do their research and they look at if there's enough housing and enough workforce. Housing always comes up as an issue so it's hard to bring in new companies and attract new businesses when Gering does not have the housing to support the workforce needed to be able to build those businesses. He definitely thinks it's a good idea for the City of Gering to invest in housing. He thinks this looks like a great project. He saw the pictures; they look like nice houses and nice units. He actually did use to live in this neighborhood a couple years ago with his family and he thinks it's a good project.

Engineer Folck stated that along with that, the first phase is Farm Labor Housing, but it wouldn't be the entire 30-some acres. Mr. Snodgrass replied yes there are multiple phases that will happen and none of them will be that big. There will be 40 units, maybe 44 at a time, and they will be kind of mix and match depending on the needs of the community. Some will be farm labor, some will be workforce, some will maybe be senior. They're going to look at the overall needs (as they go) with the funding sources that are available. To clarify a question somebody asked concerning why they didn't buy all of the parcel. Western Nebraska Development Association kept a little square to do single family he thinks in the future, so they did not acquire all the land from that non-profit organization at that time. For further clarification, the homes they're putting in are very nice. They put in granite counter tops and solar. These are built on Natural Green Built Standards (NGBS). They go by HERS rating (Home Energy Rating System) which tells how much energy consumption is used. They're putting in very nice units that will actually outperform probably almost everything in the area in terms of energy consumption, in terms of longevity. Because again, there isn't an HOA, however there is a property manager. They are the owners. If they see a problem on the street, if somebody is parking on the street where they're not supposed to be, they can evict those people. They have that ability to police those units if it's necessary. That's really going to be up to the property manager at the point. And if they get complaints, they will address them. They're very accessible. They look forward to this project. He'll clarify anything else that needs clarified.

Commissioner Crews asked if anybody can apply to rent with them, are there certain conditions that have to be met? Mr. Snodgrass replied it'll really depend on the funding source. The Farm Labor they're doing in Garden City, for example, is for anybody that works at Tyson, anybody that works in meat packing, anyone that works in a farm-related industry. It used to be to qualify for Farm Labor you had to be a farmer. That's not quite the case anymore. The starting wage for Tyson is \$35 an hour, so they're not low income. These are moderate-income workforce housing people. There's a long list of what qualifies for a farm labor person. If someone doesn't qualify for that, they're going to have other units that will be available. They have something for everybody. In Garden City, if you're farm labor, not farm labor, low income, market rate, workforce somewhere else, senior - they have something for everybody. Because that's the only way to make a development of this size work long-term is to have a mix of income streams and have a mix of unit types. He doesn't want these to all be fourplexes. He wants to have some duplexes. If they could find a way to keep it affordable on the single-family side, they'd probably do some single-family. But single-family construction right now is through the roof to keep it affordable for people. But they will have something for everybody.

Commissioner Kaufman stated that she is a farmer and was wondering what “farm labor” would be, but she sees now that he has a real broad definition of that, but we don’t have any Tyson here. Mr. Snodgrass stated that sugar beet laborers count, anybody that works at the mill, grinding pulp. Commissioner Kaufman stated there’s a lot of labor there, but (regarding the Aulick meeting) she doesn’t see anything happening with those container homes for their people and they are desperate to get housing, so this would be perfect.

Commissioner Taylor stated that he knows as a community we’ve kind of gone stale. We want to bring more industry into this area, but all he hears all the time is we don’t have enough people to work. He knows of at least two companies in town right now that are looking for specialized labor and they can’t get anyone to move here because we are either too small and there’s no housing. The rest of the people can’t afford to build a house; it is so costly.

Commissioner Keener asked Mr. Snodgrass if Oikos has ever done a project like this and then sold it off. Mr. Snodgrass replied no, he tells everyone that once they enter a community they’re married, for better or worse, they’re here for a long term. Commissioner Keener asked if Oikos invests in communities. Mr. Snodgrass replied they are members of the team. They become part of the community.

Quen Zabel, 865 Pappas Blvd, Gering stated that when he first saw the pictures on the screen, he was actually on board with it, but once it was mentioned that it’s just rental units, that’s where he grew concerned for a number of different reasons. Mainly the fact that this area doesn’t really have enough people to support these units. Based on the experience he has in other areas with the apartment complex to the north of this area, as they become run down and dilapidated pretty quickly. There is a huge difference between people who own their homes and people who rent their homes, especially when there aren’t enough people to rent and fill these units. Renters become desperate to keep them filled and the clientele goes down. This is a big piece of land, it looks like a slow burn in order to develop that much property here just based on the evidence of how slowly houses have developed. Another thing is the frustration for the folks that live on Pappas Boulevard, there are a number of younger families in that area and there is no access to a park. He understands there’s one on the southwest corner but there’s no safe way to get there, you have to go through the industrial park or walk all the way around, which is over a mile. He definitely wants to continue to see development in this area and is excited to see interest in the land there. But seeing a whole bunch of rentals is not the correct way to go about it. He thanked the Commission.

Commissioner Keener asked Mr. Zabel to clarify what he means by “there’s a big difference between people who rent their home and people who own their home.” Mr. Zabel replied, for example, the apartment complex on the north side of where he currently lives, on the side of K Street. The alley is filled with couches and sofas and beds and all that garbage blows right down the alley up against the fence and runs along the west side of Pappas Boulevard. The siding is falling off the buildings. The lawns are not taken care of. It just looks like junk. He understands these will look nice and neat when it’s first built, but that only lasts for so long when there are renters who are not taking care of the property.

Commissioner Keener asked Mr. Snodgrass if these properties will get a face-lift every ten or twenty years, are they kept in a modern state? Mr. Snodgrass replied that they’re required to have a pretty hefty replacement reserve as well as reserves for operating and maintenance. As things happen, which they inevitably do, the funds are there to replace and repair. In addition, typically if it’s a tax credit, they go back every 15 years and do everything on it, make it like new again. The ownership will be with them. They are responsible for the lawn mowing, the upkeep,



trash removal - making sure that gets done. They're there making sure it's maintained. The renters are not taking care of anything. The renters are there renting a unit. In Garden City they put a Head-Start Community Center in the middle, along with a park. Again, it gets back to funding. They haven't done much research, but he's been told that it's needed here – bringing in a daycare or Head-Start. And that's part of it – they were able to do that with the Farm Labor, and they don't have to be kids from just farmers either, it can be anybody within the community. So yes, there's enough land there; they can map this out, or they could do it as part of their Farm Labor application - to do something like that as well. Again, their funders are not going to allow this to get run down. They're in it for the long haul as well. He's the son of a fifth-generation farmer. His brother's a sixth-generation farmer. His nephew is now seventh. He understands the community. He knows what they need to do to maintain and make sure this is a high-quality project. No place that they've ever gone has said to him later that they wished he'd never come.

Commissioner Taylor asked for clarification. From what he's hearing tonight and everything he has interpreted, eventually this property is going to get developed. It's not if-and, it's going to be when. By choosing these people to do it, they have enough restrictions in place with USDA, being a 501(C)(3), that if Gering had to choose somebody, they (the applicant) are probably the least likely to have issues. Is that correct? Mr. Snodgrass replied that from his standpoint, doing this for thirty some years, he would say he'd have to absolutely agree. But they're a little bit different and knows some have been trying to recruit for-profit developers. They're not in it for the money. Of course, they have to have money to keep staff afloat and things like that. They're in it for the community - "we're here for you". They're here to try to make this the best project Gering's ever had and they're going to be here long term. He has business cards with his name and cell phone. Anybody that ever wants to get ahold of him, can.

Commissioner Palm stated that Mr. Snodgrass talked about owning it and having a manager. She asked if he intends to have local management. Mr. Snodgrass replied yes, they'll find local property management and that's always the key. When they hear about problems with other apartment complexes, it's always about property management and/or ownership. It's not necessarily the tenant, it's the actual property management. They will do their best to vet the best property manager they can find in the area. Sometimes they may be here, sometimes they may not, but they'll have a site-manager and maintenance people on site every day. This will be highly maintained.

Carrissa Zabel, 865 Pappas, stated that she's representing the School District. She's a secretary at Geil Elementary. Something to consider is they're already busting at the seams. They have a hard time hiring teachers and para-professionals and there's just not a lot of room for multi-duplexes with children.

Brittany Parker, 885 Pappas Boulevard, stated that she's married and has a son that's five. She mentions that because along with Ms. Graslie, they also live at the end of Pappas where there's a dead end. Her "selfish" perspective is that having a young family and living next to other families with young children it's very nice to not have that through traffic coming in; they feel safer in that neighborhood. Her "selfish" perspective is by allowing that street to be open and allowing the flow of traffic, that is going to change the safety of their neighborhood - that's her opinion personally. Additionally, this is a large area to be developed. She feels that pretty quickly with the fourplexes that would be coming up, and like Carrissa mentioned, with the schools - especially with Geil not being able to handle the influx that is going to happen right away. They're going to be filling those fourplexes with families with a lot of school-age children, what plans are in place to also support the schools, add another park? It seems very forced, like a lot of change happening at one time with the volume of people that they'd be having coming at one time. That's a concern of hers. She

asked the average rent for these units. She's in agriculture as well and runs payroll for a couple different agricultural companies; she knows what they make. That makes a difference when looking at renting, especially when someone's bringing a family with them. She would be curious to know what that number actually looks like and if that makes sense for our area and if it's affordable for our town.

Mr. Snodgrass replied that it varies from year to year, as far as incomes fluctuation from year to year. The Farm Labor requirement is that no tenant will pay more than 30% of their income for rent and utilities. Typically, on a tax payer program it's the same. They had some (in Prairie Brook) that ranged from \$500 to \$1400. But again, that's Johnson County, Kansas which was a little bit higher, and that's why the funding sources kind of dictate. The goal is that their tenants pay no more than 30%. And in some places, it has gotten out of control and that's why some get called in, if they are paying a lot more than 30%. It's going to be in that range, but it really depends on the family, the person. There may be some children, there may be individuals; it's going to vary wildly. But it's going to be based on their income.

Commissioner Hauck asked if they're going to pay property taxes on the housing. He thinks that should lower his property tax because there's more paying taxes, right? Mr. Snodgrass replied that it depends on how your city uses their property taxes.

Kim Graslie addressed the Planning Commission again and stated that Mr. Snodgrass said that when they develop, and the people they have come in and there's an application and they have to be like farmers and if they don't meet that, they have to be other things – she asked if they have a balance or a percentage of what type of tenants they would have in that area. Mr. Snodgrass replied that they don't want to overbuild to any particular demographic. They want to be careful. They don't want 300 Farm Labor housing units that can't be filled. The typical size of each phase will probably be in that 40-unit range. The first Farm Labor will be about 40 units. It will probably be about nine fourplexes and two duplexes to hit the ADA requirements. There's no magic. For example, with 40 units, they had six of them that were single family, ten that were just for seniors, another piece of 16 that were Farm Labor and six or eight for another demographic. It's a mix, but they all look the same in terms of the design.

Kim Graslie asked about the six acres and the parcels that Western Nebraska Housing deeded. Mr. Snodgrass replied no, they'd deeded over the other parcels. Kim Graslie stated that he has a total of 37.35 acres right now, but he's looking to rezone a total of 29.75 and then there's that 1.6 that's already high density. Engineer Folck replied that they'll double check these numbers. Ms. Graslie stated that somewhere there are six acres that she doesn't know what... If they go high residential that's not in this application to do duplexes and fourplexes. Engineer Folck stated they can double check that and have that information prior to the City Council meeting. Ms. Graslie asked if on RM, could they build six-plexes if they go through Council. Engineer Folck replied yes, but again they'd have to have 40% lot coverage which means very large yards.

Brittany Parker, 885 Pappas Boulevard, thanked Mr. Snodgrass for the information about the rental rates. With this specific development group being non-profit and being willing to work with basically any applicant that applies for a rental unit, the screening process (the standards of a renter) seem to be maybe not as high. You're saying you'll work with anybody of any income level. It sounds like that would be Section 8 or some other subsidy that helps them be able to rent these units. That is a concern for her and her family living there next to them with higher crime and all the things that come with that. She would be concerned about the screening of applicants because if anybody can rent these units, because somehow it's going to work out with them being able to pay rent "who are you renting to?" Mr. Snodgrass clarified that he's talking about income levels.

There's always going to be a screening process; they're not going to let felons rent. They're not going to let certain things... If somebody comes up with a Section 8 voucher and has good credit, and is able to support, they have no problem accepting that because that is a need that is still out there. But that doesn't mean the tenant is a bad tenant. The screening process that the property manager will have is the credit report is pulled, the crime stats are pulled, all those things that typically go into screening a tenant are still in place. It's just that they will have rent levels and be able to rent at any income level. He wanted to clarify that.

Allen Fisher, 1320 M street, asked Administrator Heath, what kind of problems is the City going to have delivering water, sewer, and the police department with this big of an increase. Administrator Heath replied that actually on the water side, there is water surrounding that site. Water lines are stubbed up to the property line on the west, east and north side. As far as the sanitary sewer, there's actually a sewer trunk main that runs east-west through the property. He showed on the map where there's a 15-inch sewer line that flows through there. He said it's more than adequate to handle a number of homes in there - 120 homes. Gering has the capacity for both water and sewer. Mr. Fisher asked with the state of the City's infrastructure the way it is, with things being replaced, is it going to be able to handle the extra pressure that'll be put on it? Administrator Heath replied yes, it will. Most of that was installed in the 70's, late 70's. There are some areas where there's hot soil to the west - 5<sup>th</sup> and 6<sup>th</sup> Streets, H and I Streets on the west end of this development. Actually 5<sup>th</sup> Street is one that the City has marked for infrastructure replacement.

Vice Chairperson Shimic made a last call for all public comments. Justin Allred stated that there are several places on the map already zoned RH. Is there a reason why the City isn't targeting those areas first? Engineer Folck replied that they're not vacant, currently. Mr. Allred stated he would address the smaller elephant in the room. What are we missing as the City of Gering residents when we're talking about farm labor and 44 more new units? What's coming to town? What are we planning on? What are we hoping for? Is there something or is this all speculation? Engineer Folck replied no, there's nothing in the works what-so-ever. One of the reasons that they were considering our community is because there's an existing sugar factory that has over 300 workers that are eligible for this type of housing. Additionally, all of our other farm services. To her knowledge, there are no proposals to the community.

Mr. Allred thanked everyone for their patience and time. He asked "If your home was across the alley from where this potential rezone is happening, and your home is a \$240,000 home, maybe up to \$300,000, and the person behind you is going to get subsidized to pay \$400 or \$500 a month in rent. What do you really think that's going to do to your property values?" He said it's not making your taxes go down. Regardless of property value, taxes have never gone down.

Commissioner Taylor replied that for him, it would be an understanding that if the area is developed, he doesn't have any control about what goes there. And he would understand if he had a house beside it. If he wanted to control that, he would have bought it. Mr. Allred replied that there was an auction held a year ago. Did anybody really have an option to buy that? One guy came and bought the whole thing and then suddenly this group owns it. Cahoots happen, and that to him isn't planning ahead. It's not whether he should have bought it and control it. We can control it by limiting how much we rezone to RH and potentially do a test area. That whole area isn't needed to put in four units. Commissioner Taylor stated that the thing he's trying to clarify is the fact that even if it stays Residential Medium, somebody could come in and put all single-family dwellings and make it all Section 8, and there's nothing anybody could do about it. Because that's already included in the current (zone).

Mr. Allred replied right, but we're closer to that if we plan for it. We're already planning for... Commissioner Taylor replied that he feels we've already planned for this, that's why Gering had the Comprehensive Plan put into motion multiple years ago. Mr. Allred replied that the land just sold less than two years ago. Commissioner Taylor replied that the area was already planned Residential High or Residential Medium and to continue this growth in the area. It was bought up during the whole meeting at the Civic Center that this was the plan for it.

Mr. Allred stated, going back to his original question, how many (of you) live within the southeast part of Gering? He asked, "And you're for this?" Vice-Chair Shimic stated that they will take a vote at a later time. Mr. Allred replied that he understands that. He's asking a rhetorical question because... Commissioner Crews stated that his house also abuts the back end of the proposed Aulick development where there is potentially a whole row of mini homes. So yes, a lot of issues that affect all of us. But they (Planning Commission) have to follow the rules the best they understand, how they've been written. Mr. Allred stated "You guys write the rules. You guys are here to approve or make a recommendation to Council or not." Vice-Chair Shimic stated to Mr. Allred that his time was up. He thanked the Commission.

Vice-Chair Shimic stated with no further comments, the public hearing would close at 7:20 p.m. She entertained a motion for a recommendation to the City Council regarding a zone change from RM Medium Density Residential to RH High Density Residential for a property located in the SW ¼ of Section 1, Township 21 N, Range 55 W of the 6<sup>th</sup> P.M., City of Gering, Scotts Bluff County, Nebraska, as described in Instrument Number 2023-4951.

#### **i. Make recommendation to City Council**

**Motion by Commissioner Keener to make a positive recommendation to the City Council regarding a Zone Change from RM Medium Density Residential to RH High Density Residential for a property located in the SW ¼ of Section 1, Township 21 N, Range 55 W of the 6<sup>th</sup> P.M., City of Gering, Scotts Bluff County, Nebraska, as described in Instrument Number 2023-4951. Seconded by Commissioner Kaufman.**

**Discussion:** Commissioner Hauck clarified that the City Council makes the final decision. Planning Commission just makes a recommendation. Engineer Folck replied, that's correct.

**The Clerk called the roll. "AYES": Taylor, Crews, Palm, Shimic, Kaufman, Keener, Hauck. "NAYS": Alvizar. Abstaining: None. Absent: Miles. Motion carried.**

## Agenda Item Summary

**For the meeting of:** March 25, 2024

**Agenda item title:** Council to acknowledge protest submitted by Gering residents pursuant to City of Gering Zoning Regulations Article 2. Regulation Administration, 2.2.1.D

**Submitted by:** Jim Ellison, City Attorney

On February 20, 2024 the Gering Planning Commission held a public hearing to consider a zone change from RM Medium Density Residential to RH High Density Residential (for a property located in the SW ¼ of Section 1, Township 21 N, Range 55 W of the 6<sup>th</sup> P.M., City of Gering). The Planning Commission made a positive recommendation for the zone change.

Following the Planning Commission meeting, residents near the area of the proposed zone change obtained signatures of property owners within 300 feet of the boundaries of the property proposed to be rezoned to protest the proposed zone change. The protest was received by the City on March 4, 2024 (attached).

**Explanation of the agenda item:**

*Per City of Gering Zoning Regulations, Article 2. Regulation Administration 2.2.1.D PROTEST. Regardless of whether or not the Planning Commission approves or disapproves a proposed zoning amendment or fails to recommend, if a protest against such amendment be filed in the office of the City Clerk within fourteen (14) days after the date of the conclusion of the public hearing pursuant to said publication notice, duly signed and acknowledged by the owners of twenty percent (20%) or more of any real property proposed to be rezoned or by the owners of twenty percent (20%) of the total area excepting public streets and ways, located within or without the corporate limits of the municipality and located within three hundred (300) feet of boundaries of the property proposed to be rezoned, the recommendation of the Planning Commission shall not be affirmed except by at least three-fourths ( ¾ ) vote of all members of the City Council.*

**Board/Commission/Staff recommendation:** Acknowledge protest.

<b>Does this item require the expenditure of funds?</b>	<u>          </u>	<b>yes</b>	<u>        </u> X <u>        </u>	<b>no</b>
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<b>Are funds budgeted?</b>	<u>          </u>	<b>yes</b>	<u>        </u> X <u>        </u>	<b>no</b>
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**If no, comments:** \_\_\_\_\_

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

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

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

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

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

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

**City Treasurer/Finance Director**

<b>Does this item require a resolution or an ordinance?</b>	<u>          </u>	<b>yes</b>	<u>        </u> X <u>        </u>	<b>no</b>
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**If a resolution or ordinance is required, it must be attached.**

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

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*Kathy Welfl, City Clerk*

Approved for submittal:

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

Referred to:

**Committee**

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

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Andrew Coppa	995 5 <sup>th</sup> St. Gering	Andrew Coppa
Johns Gutierrez	580 I St, Gering	Johns Gutierrez
Chuck Schroeder	576 I St Gering	Chuck Schroeder
Rachel Delle	1005 5 <sup>th</sup> St Gering	R. Delle
Betty HUGHBANKS	975 5 <sup>th</sup> ST "	Betty Hughbanks
David Coker	980 5 <sup>th</sup> St	David W Coker
Janice Wynne	575 -H, St Gering	Janice L. Wynne
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Kay Soule	590 I street	Kay Soule

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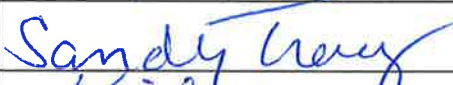



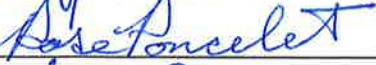




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2	Joseph Schwabacher	535 H Street, Gering	<i>Joseph Schwabacher</i>
3	Cheryl Wilkinson	555 H St, Gering	<i>Cheryl J Wilkinson</i>
4	Laurie Bauer	955 5 <sup>th</sup> St, Gering	<i>Laurie Bauer</i>
5	Katie Thornton	965 5 <sup>th</sup> St, Gering	<i>Katie</i>
6	Jan Connelly	1030 Poplar Blvd Gering	<i>Jan Connelly</i>



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Kerly	425 K St.	
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Joe Patterson	25 Pappas Blvd.	Joe Patterson
Laura Floth	810 Pappas Blvd	Laura Floth
Rod Floth Bethany Frayser	810 Pappas Blvd	Rod Floth
Bethany Frayser	790 Pappas Blvd	Bethany Frayser
Ryan Frayser	790 Pappas Blvd	Ryan Frayser
Brittany Parker	885 Pappas Blvd	Brittany Parker
Ryan Parker	885 Pappas Blvd	Ryan Parker
Christine Allred	860 Pappas Blvd.	Christine Allred
Rod Allred	860 Pappas Blvd	Rod Allred



**Agenda Item Summary**

**For the meeting of:** March 25, 2024

**Agenda item title:** Council to confirm or deny protest submitted by Gering residents pursuant to City of Gering Zoning Regulations Article 2. Regulation Administration, 2.2.1.D

**Submitted by:** Jim Ellison, City Attorney

On February 20, 2024 the Gering Planning Commission held a public hearing to consider a zone change from RM Medium Density Residential to RH High Density Residential. Planning Commission voted to make a positive recommendation to City Council regarding the zone change. Following the Planning Commission meeting, residents near the area of the proposed zone change obtained signatures of property owners within 300 feet of the boundaries of the property proposed to be rezoned to protest the proposed zone change per Gering Zoning Regulations, Article 2, Regulation Administration 2.2.1.D.

**Explanation of the agenda item:**

Staff have carefully reviewed the addresses and names of property owners that signed the protest. Several names/addresses/signatures do not qualify. However, staff have determined that the remaining number of property owners and addresses equal 27% of the property owners in the proposed area to be rezoned, which more than satisfies the 20% requirement. Highlighted names/addresses on the attached protest are those that did not qualify for the protest.

Because the protest is compliant with the Zoning Regulations, Article 2, Regulation Administration 2.2.1.D, there must be a 3/4 (affirmative) vote of the Council in order to change the zone in this area.

**Board/Commission/Staff recommendation:** Confirm protest.

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

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

**If no, comments:**

**Estimated Amount**

**Amount Budgeted**

**Department**

**Account**

**Account Description**

**Approval of funds available:**

**City Treasurer/Finance Director**

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

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

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

**Approved for submittal:**

*Kathy Welfl. City Clerk*

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

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6	Jan Connelly	1030 Pappas Blvd, Gering	<i>Jan Connelly</i>



**Agenda Item Summary**

**For the meeting of:** March 25, 2024  
**Agenda item title:** Annual Clerk's Report  
**Submitted by:** Kathy Welfl, City Clerk  
**Explanation of the agenda item:** Presentation of Annual Clerk's Report.  
**Board/Commission/Staff recommendation:** \_\_\_\_\_

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

**If no, comments:** \_\_\_\_\_  
**Estimated Amount** \_\_\_\_\_  
**Amount Budgeted** \_\_\_\_\_  
**Department** \_\_\_\_\_  
**Account** \_\_\_\_\_  
**Account Description** \_\_\_\_\_  
**Approval of funds available:** \_\_\_\_\_

**City Treasurer/Finance Director**

<b>Does this item require a resolution or an ordinance?</b>	<u>yes</u>	<u>X</u>	<u>no</u>
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\_\_\_\_\_  
\_\_\_\_\_  
**Approved for submittal:** *Kathy Welfl, City Clerk*  
\_\_\_\_\_  
**Mayor, City Council member, City Administrator, City Clerk**

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

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