

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

Regular meeting of the Gering City Council, April 14, 2025 at 6:00 p.m., at Gering City Hall, 1025 P Street.

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

CALL TO ORDER.

1. Recital of the Pledge of Allegiance and Prayer
2. Roll Call
3. Excuse Council Member 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 24, 2025 regular City Council meeting and the April 10, 2025 special City Council meeting
2. Approve Claims
3. File for record TCD Quarterly Report
4. File for record Gering and Terrytown NPDES (National Pollutant Discharge Elimination System) Annual Report

CURRENT BUSINESS:

1. Appointment of Ward IV City Council Member
2. Presentation by Raphael Martinez, Director of Business Relations with Sandhills Energy, regarding an update of the Solar Project
3. Approve appointment of Matt Beebe, Master Mechanical Contractor, to the City of Gering Plumbing Board
4. Request for Administrative Committee meeting with agenda item: 1. Consider revisions to the Gering Civic Plaza Rental Agreement
5. Approve and authorize the Mayor to sign a Memorandum of Agreement between the Scotts Bluff County Sheriff's Office and the Gering Police Department

RESOLUTIONS:

1. Approve Resolution 4-25-1 regarding amendments to Five Rocks Amphitheater Contract fees pertaining to vendors

ORDINANCES:

1. Approve Ordinance No. 2156 – AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GERING, NEBRASKA TO AMEND TITLE XI "BUSINESS REGULATIONS", CHAPTER 116 "PLUMBERS" OF THE CITY OF GERING CODE OF ORDINANCES; REPEALING ALL ORDINANCES IN CONFLICT HERewith; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF

2. Approve Ordinance No. 2157 – AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GERING, NEBRASKA TO AMEND TITLE XI “BUSINESS REGULATIONS” OF THE CITY OF GERING CODE OF ORDINANCES BY ADDING CHAPTER 119 “MECHANICAL CONTRACTORS”; REPEALING ALL ORDINANCES IN CONFLICT HERewith; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF

BIDS/PROPOSALS:

PUBLIC HEARINGS:

CLOSED SESSION:

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

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

ADJOURN

THE OFFICIAL PROCEEDINGS OF THE REGULAR MEETING OF THE GERING CITY COUNCIL, MARCH 24, 2025

A regular meeting of the City Council of Gering, Nebraska was held in open session on March 24, 2025 at 6:00 p.m. at Gering City Hall, 1025 P Street, Gering, NE. Present were Mayor Ewing and Councilmembers, Gillen, Kinsey, Wiedeman, O'Neal, Morrison, Cowan. Also present were City Administrator Pat Heath, City Clerk Kathy Welfl, and City Attorney Matt Turman. Absent were Councilmembers Shields and Seay. 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.

2. Oath of Office for newly appointed Ward IV Council Member, B.J. Kinsey

Mayor Ewing moved up agenda item #2 under 'Call To Order' after which the City Clerk administered the Oath of Office for newly appointed Council Member, B.J. Kinsey.

1. Recital of the Pledge of Allegiance and Prayer

3. Roll Call

Mayor Ewing stated that a quorum of the Council was present and business could be conducted.

4. Accept letter of resignation from Ward IV Council Member, Troy Cowan

Motion by Councilmember Gillen to accept a letter of resignation from Ward IV Council Member, Troy Cowan. Second by Councilmember Kinsey.

Discussion: Mayor Ewing noted that City legal counsel has advised that by state statute, letters of resignation from Council Members must be accepted by the Council in order for the City to begin the process of filling the vacancy.

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

5. Excuse Councilmember absence (None)

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

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

CONSENT AGENDA:

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

1. Approve minutes of the March 10, 2025 regular City Council meeting
2. Approve Claims
3. Approve February, 2025 Financial Report

Claims 3/11/25 – 3/24/25

24/7 FITNESS \$316.00, ACE HARDWARE \$616.00, ACUSHNET COMPANY \$2,079.28, AFLAC \$1,685.44, AL'S TOWING, INC \$135.00, AMAZON CAPITAL SERVICES \$794.48, AMERITAS LIFE INSURANCE CORP. \$585.26, ANISIA TORRES \$75.00, ASCAP \$449.50, AT&T MOBILITY \$1,767.29, B & C STEEL \$67.50, BACKFLOW APPARATUS & VALVE CO \$61.60, BENZEL PEST CONTROL \$165.00, BLUFFS FACILITY SOLUTIONS \$442.65, BORDER STATES INDUSTRIES, INC \$964.09, BROWN'S SHOE FIT COMPANY \$474.00, C & C MANUFACTURING LLC \$212.78, CALLAWAY GOLF COMPANY \$5,739.21, CATTLE BANK & TRUST \$42,043.76, CERTIFIED LABORATORIES \$2,217.65, CITY OF GERING \$725.58, COLUMN SOFTWARE, PBC \$50.73, CONTRACTORS MATERIALS, INC. \$168.62, COZAD SIGNS, LLC \$290.00, DANKO EMERGENCY EQUIPMENT CO \$521.36, DOOLEY OIL \$96.41, DUTTON-LAINSON COMPANY \$504.56, EAKES INC \$722.82, ECOLAB \$403.68, EJS SUPPLY, LLC \$25,834.00, ELITE TOTAL FITNESS \$165.00, FASTENAL COMPANY \$471.70, FAT BOYS TIRE & AUTO \$644.96, FIRST NATIONAL BANK OF OMAHA \$14,650.23, FIRST NATIONAL BANK OMAHA - POLICE \$584.00, FLOYD'S TRUCK CENTER, INC.

\$2,984.19, FRANK PARTS COMPANY \$1,650.81, FRASER STRYKER PC LLO \$376.00, GERING MERCHANTS \$14,950.00, GERING VOLUNTEER FIRE DEPT. \$1,932.00, GORSUCH & SONS \$105.57, GREATAMERICA FINANCIAL SERVICE \$100.00, HARBOR FREIGHT TOOLS \$949.99, HOMETOWN LEASING \$157.23, HYDRO OPTIMIZATION & AUTOMATION \$94.06, IDEAL LAUNDRY AND CLEANERS, INC. \$288.27, INGRAM LIBRARY SERVICES \$870.64, INTERNAL REVENUE SERVICE \$60,313.04, INTRALINKS, INC. \$2,408.50, IRBY TOOL & SAFETY \$37.98, J RODZ \$225.00, JACO COMMODITIES, LLC \$9,083.49, JEO CONSULTING GROUP \$2,700.00, JOHN HANCOCK USA \$20,427.99, JOHN HANCOCK USA FIRE \$873.56, JOHN HANCOCK USA POLICE \$9,334.61, JOHNSON HARDWARE CO. \$1,196.00, JUSTIN BERNHARDT \$125.00, KALEB SHAW \$54.00, LEAGUE ASSOC./RISK MANAGEMENT \$3,098.44, LEGACY COOPERATIVE \$88.81, LOGOZ LLC \$350.00, MACQUEEN EQUIPMENT, LLC \$204.68, MENARDS \$2,018.80, MIDWEST CONNECT \$2,841.85, MUNICIPAL ENERGY AGENCY OF NE \$363,597.20, MUNICIPAL SUPPLY, INC. OF NE. \$7,293.60, NEBRASKA CHILD SUPPORT PAYMENT CENTE \$784.16, NEBRASKA DEPARTMENT OF REV (PR) \$17,204.32, NEBRASKA DEPT OF ENVIRONMENT AND EN \$40.00, NEBRASKA DEPT OF REVENUE \$914.95, NEBRASKA DEPT. OF REVENUE \$68,007.63, NEBRASKA LAW ENFORCEMENT \$250.00, NEBRASKA PUBLIC HEALTH ENVIRO LAB \$315.00, NEBRASKA PUBLIC POWER DISTRICT \$1,531.51, NEBRASKA STATE PATROL \$270.67, NKC TIRE \$119.54, NMC INCORPORATED \$576.94, NORTHWEST PIPE FITTINGS, INC \$1,044.14, ONE CALL CONCEPTS, INC \$68.60, O'REILLY AUTOMOTIVE STORE \$160.03, PANHANDLE DIESEL SERVICE/TWIN CITY AUTO \$193.02, PANHANDLE ENVIRONMENTAL SERVICE, INC. \$57.00, PANHANDLE GOLF ASSOCIATION \$100.00, PANHANDLE HUMANE SOCIETY \$3,168.50, PAUL REED \$76,182.08, PING INC \$1,602.30, POMP'S TIRE SERVICE INC \$807.83, POWERPLAN OIB \$1,467.97, PT HOSE AND BEARING \$372.22, PVB VISA \$9,157.41, RAPID FIRE PROTECTION \$4,409.75, REGANIS AUTO CENTER \$865.20, REGIONAL CARE INC. \$100,958.26, RIVERSTONE BANK \$594.42, ROCKMOUNT RESEARCH & ALLOYS IN \$417.64, RPM FITNESS \$70.00, RVW INC \$1,523.57, SANDBERG IMPLEMENT, INC. \$98.78, SB/GERING LIONS CLUB \$9,900.00, SCB COUNTY REGISTER OF DEEDS \$10.00, SCB. COUNTY AMBULANCE SERVICE \$316.23, SCOTTS BLUFF COUNTY COURT \$51.00, SCOTTSBLUFF-GERING UNITED WAY \$273.02, SCS ENGINEERS \$3,307.26, SE MUNICIPAL SOLAR (NE), LLC \$9,089.92, SELECT TRAVELER \$395.00, SENIOR CITIZENS CENTER \$1,000.00, SIARRA ZITTERKOPF \$75.00, SIMMONS OLSEN LAW FIRM, P.C. \$1,980.00, SIMON CONTRACTORS \$2,290.66, STEVE MOUNT \$121.00, TERESA TOSH \$19,071.83, TERRY CARPENTER, INC. \$650.00, THE CIT GROUP \$835.44, THE YOGA COLLECTIVE \$65.00, TICO CUSTOMS, LLC \$4,841.54, TIM BEAMON \$320.00, TRANSWEST \$302.96, TYNDALE \$2,894.77, UNANIMOUS, INC. \$920.00, UTILITY BILL REFUNDS \$1,762.73, VALLEY AUTO LOCATORS LLC \$781.13, VERIZON CONNECT \$25.90, VERIZON WIRELESS SERVICES, LLC \$666.36, W J R INC. \$145.00, WESTERN COOPERATIVE COMPANY \$6,131.58, WINSUPPLY SCOTTSBLUFF NE CO. \$1,126.15, YMCA OF SCOTTSBLUFF \$896.00, TOTAL \$981,035.37

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

BIDS/PROPOSALS:

1. Award bid for Current Production Model truck, cab, chassis and roll-off hoist – Sanitation Department

Environmental Services Director, Steve Mount, stated that the City advertised for bids for a new production model truck, cab and chassis and a hooklift hoist (also known as a roll-off truck). One bid was received for the chassis and two bids for the hoist. One of the hoist bids did not meet specifications. The combined bid for the chassis and hoist came in at \$257,705.00. There is a possibility of a tariff (on the chassis), but the dealer doesn't know exactly how much it might be. The truck is scheduled to be delivered by September 15. The tariff could be anywhere from \$1500 to \$4000. The total (if the tariff is \$4000) would be \$261,705.00. The Sanitation Department will sell a 2008 hooklift truck with a minimum bid of \$10,000. \$250,000 was budgeted for this purchase; there is adequate reserve in the Capital Outlay Equipment Fund for the difference for the new truck and hoist. The bids for the hoists and the bid for the chassis were all submitted by Floyd's Truck Center in Scottsbluff.

Motion by Councilmember Wiedeman to award the bid for a current production model truck chassis and roll-off hoist to Floyd's Truck Center for the purchase of a Western Star 47X Chassis and a Kois Brothers Stellar NTX52 Hooklift for the Sanitation Department for a combined amount of \$257,705 with an additional amount of up to \$4000 for a tariff surcharge that may be assessed to the chassis for a total of \$261,705. Second by Councilmember O'Neal. There was no discussion. Mayor Ewing called for the vote. "AYES": Gillen, Kinsey, Wiedeman, O'Neal, Morrison. "NAYS": None. Abstaining: None. Absent: Shields, Seay. Motion carried.

2. Approve and authorize the Mayor to sign Professional Services Agreement with JEO for the Safe Streets for All Action Plan project

Administrator Heath explained that the City of Gering applied for and was selected to receive \$200,000 of funding as part of the Safe Streets for All Grant Program. The City has budgeted an additional \$50,000 as matching funds. The purpose of this grant is to develop a Safe Streets for All plan which will identify street

improvements that will also improve safety for motorists, pedestrians and cyclists. The plan will also identify possible funding for the suggested improvements.

Additionally, the grant was intended to fund a demonstration project to allow the City to try new technologies to improve safety at key pedestrian crossings. However, due to some uncertainties about federal funding, it is now in question whether the City will receive the funds to complete the demonstration project. The \$150,000 of federal funds that was obligated to the project to go towards the Action Plan is still available to the City. However, the additional \$50,000 of federal funds may or may not be released. The City must provide a 20% match for the federal funds, which for the \$150,000 already appropriated will total \$30,000.

A Selection Committee made up of City staff, Councilmember Wiedeman, and a representative from the Tri-Cities Active Living Advisory Committee reviewed the proposals and interviewed two firms and ultimately selected JEO to complete this work on behalf of the City.

Councilmember Wiedeman added that JEO interviewed in person and FHU, out of Denver, interviewed by Zoom. They were both pretty equal in their presentation. The main reason for looking at this is for an action plan for the Scottsbluff/Gering Highway (north of the railroad tracks to the river bridge). There is no direct route from Scottsbluff to Gering. The plan it so come up with an idea of how to make that area safer for everyone – pedestrians, cyclists and motorists. Because the Committee felt the presentations were equal in nature, the Committee left it up to staff to select a finalist; they have chosen JEO.

Motion by Councilmember Morrison to approve and authorize the Mayor to sign a Professional Services Agreement with JEO for the Safe Streets for All Action Plan Project with a professional services fee of \$180,000. Second by Councilmember Wiedeman. There was no discussion. Mayor Ewing called for the vote. “AYES”: Gillen, Kinsey, Wiedeman, O’Neal, Morrison. “NAYS”: None. Abstaining: None. Absent: Shields, Seay. Motion carried.

CURRENT BUSINESS:

1. Gering Library Board and Library Foundation Annual Report – Suzanne Myers, Secretary to the Library Board and Foundation Board President

Suzanne Myers presented the 2024 Annual Library Board Report as well as the Library Foundation Report. Among other things, she noted:

2023-2024 Library Statistics

Revenue

City of Gering - \$576,921
Federal - \$0
State - \$1,322-Library State Aid

Other

\$632 - Lender’s Compensation
\$100 - Regional Library System Grant
\$6,938 - Other Grants/Donations
Total Operating Revenue - \$585,913

Capital Revenue - \$100,000
Capital Expenditures - \$15,578

Collection Statistics

2023-2024, Total Collection - 30,271
Print Materials - \$24,928
Electronic Materials - \$4,982
Other Materials - \$2,163
Total - \$32,073

Expenditures

Staff
Salaries & Wages - \$312,823
Employee Benefits - \$145,145
Total-\$457,968

Operating Expenses

Computer hardware, software, & acc. - \$2,721
Electronic Access - \$3,320
Continuing Education - \$1,357
Facility/Utilities - \$45,874
Total - \$53,272
Total Expenditures - \$543,313

Video- DVD

Previous year - 1422
Added - 28
Withdrawn - 285
Total - 1,165

Books:

Previous year - 28,803
Added - 1650
Withdrawn - 2606
Total - 27, 847

Newspapers/Periodicals

Previous year - 40
Added - 0
Withdrawn - 0
Total - 40

Audio- (CD)

Previous year - 1239
Added- 22
Withdrawn - 247
Total - 1014

Circulation of Materials

Adult collection -14,349
Children's Collection - 13, 656
Digital Materials - 11,234
Other physical items - 1,058
Total circulation - 40, 297

Motion by Councilmember Gillen to enter the Gering Library Board and Gering Library Foundation 2024 Annual Report into the public record. Second by Councilmember Wiedeman. There was no discussion. Mayor Ewing called for the vote. "AYES": Gillen, Kinsey, Wiedeman, O'Neal, Morrison. "NAYS": None. Abstaining: None. Absent: Shields, Seay. Motion carried.

2. Office of the City Clerk Annual Report – Kathy Welfl, City Clerk

Clerk Welfl provided an overview of the City Clerk's 2024 Annual Report noting specific duties that she and Administrative Secretary, Carol Martin, perform on a daily, monthly and annual basis and noted that they sincerely enjoy and value their roles as public servants. The report is on file at the City Clerk's Office.

Motion by Councilmember Gillen to enter the 2024 Annual City Clerk's Report into the public record. Second by Councilmember O'Neal. There was no discussion. Mayor Ewing called for the vote. "AYES": Gillen, Kinsey, Wiedeman, O'Neal, Morrison. "NAYS": None. Abstaining: None. Absent: Shields, Seay. Motion carried.

3. Approve Mayoral Appointment of Special Council Committee to conduct interviews for the Ward IV City Council vacancy

Motion by Councilmember Morrison to approve the Mayoral Appointment of a Special Council Committee to conduct interviews for the Ward IV City Council vacancy, the committee will be comprised of all seated Council Members. Second by Councilmember Wiedeman. There was no discussion. Mayor Ewing called for the vote. "AYES": Gillen, Kinsey, Wiedeman, O'Neal, Morrison. "NAYS": None. Abstaining: None. Absent: Shields, Seay. Motion carried.

4. Approve the appointment of Councilmember Kinsey to the Public Safety, Recreation and Public Works Standing Committees, as well as an alternate to the Administrative Committee

Motion by Councilmember Gillen to approve the appointment of Councilmember Kinsey to the Public Safety, Recreation and Public Works Standing Committees, as well as an alternate to the Administrative Standing Committee. Second by Councilmember Morrison. There was no discussion. Mayor Ewing called for the vote. "AYES": Gillen, Kinsey, Wiedeman, O'Neal, Morrison. "NAYS": None. Abstaining: None. Absent: Shields, Seay. Motion carried.

5. Approve the appointment of Councilmember Kinsey as the liaison to the Central Irrigation District

Motion by Councilmember Wiedeman to approve the appointment of Councilmember Kinsey as the liaison to the Central Irrigation District. Second by Councilmember O'Neal. There was no discussion. Mayor Ewing called for the vote. "AYES": Gillen, Kinsey, Wiedeman, O'Neal, Morrison. "NAYS": None. Abstaining: None. Absent: Shields, Seay. Motion carried.

6. Approve the appointment of Councilmember O'Neal as the Vice-Chairperson of the Recreation Committee

Motion by Councilmember Wiedeman to approve the appointment of Councilmember O'Neal as the Vice-Chairperson of the Recreation Committee. Second by Councilmember Gillen. There was no discussion. Mayor Ewing called for the vote. "AYES": Gillen, Kinsey, Wiedeman, O'Neal, Morrison. "NAYS": None. Abstaining: None. Absent: Shields, Seay. Motion carried.

7. Approve the appointment of Councilmember Gillen as the Vice-Chairperson for the Public Safety Committee

Motion by Councilmember O'Neal to approve the appointment of Councilmember Gillen as the Vice-Chairperson for the Public Safety Committee. Second by Councilmember Wiedeman. There was no discussion. Mayor Ewing called for the vote. "AYES": Gillen, Kinsey, Wiedeman, O'Neal, Morrison. "NAYS": None. Abstaining: None. Absent: Shields, Seay. Motion carried.

PUBLIC HEARINGS: None.

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

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

Mike Bruner, 1785 21st Street, Gering, addressed Council and stated that last summer he came before Council in a huff because he was charged to dump his camper at the RV Park. He suggested giving Gering residents a pass, similar to the landfill monthly usage and Council listened. He wanted to publicly express his gratitude to the members of the Council for letting him feel he's had a chance to help shape a piece of government regulation. He thanked the Council.

ADJOURN:

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

Meeting adjourned at 6:54 p.m.

Kent E. Ewing, Mayor

ATTEST:

Kathleen J. Welfl, City Clerk

THE OFFICIAL PROCEEDINGS OF THE SPECIAL MEETING OF THE GERING CITY COUNCIL, APRIL 10, 2025

A special meeting of the City Council of Gering, Nebraska was held on April 10, 2025 at 5:00 p.m. Present were Mayor Ewing and Councilmembers Shields, Gillen, Seay, Kinsey, Wiedeman, O'Neal, Morrison. Also present were City Administrator Pat Heath and City Clerk Kathy Welfl. 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 5:00 p.m. and stated that there was a quorum of the Council present and City business could be conducted.

1. Roll Call
2. Recital of the Pledge of Allegiance

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 Council determines that the matter requires emergency action.

CURRENT BUSINESS:

1. Conduct interview of candidate for the Ward IV City Council vacancy

- James Jackson

Mayor Ewing welcomed Mr. Jackson and asked the following questions:

1. Explain your interest in serving on the City Council and explain your background and the assets you feel you would bring to the City Council.
2. Explain your involvement with volunteer organizations and other civic involvement.
3. What do you feel are critical issues for the City of Gering?
4. Do you know what the largest source of revenue is for the City?
5. What are your feelings in general about Gering? (Gering as a community not the government entity).
6. How do you feel about working with Scottsbluff and other cities and/or governmental entities?

At the conclusion, Mayor Ewing stated that a recommendation will be made by the Mayor at the regular City Council meeting on April 14th. He encouraged Mr. Jackson to attend. Mayor Ewing stated if an appointment is approved by the City Council, staff will arrange an orientation. The new Council Member will be sworn in at the April 28th regular City Council meeting after which they will be seated with the Council.

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

OPEN COMMENT: Discussion or action by Council regarding unscheduled business will not take place. This section is for citizen comment only. None.

ADJOURN

Motion by Councilmember Gillen to adjourn. Second by Councilmember Morrison. There was no discussion. The Mayor called for the vote. "AYES": Shields, Gillen, Seay, Kinsey, Wiedeman, O'Neal, Morrison. "NAYS": None. Absent: None. Abstaining: None. Motion carried.

The meeting adjourned at 5:10 p.m.

Kent E. Ewing, Mayor

ATTEST:

Kathleen J. Welfl, City Clerk



City of Gering, NE

CLAIMS REPORT

By Vendor Name

Post Dates 3/25/2025 - 4/14/2025
Payment Dates 3/25/2025 - 4/14/2025

Description (Payable)	Account Name	Amount
Vendor: 998163 - 21ST CENTURY EQUIPMENT		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
BUSHINGS	VEH & EQUIPMENT MAINT	27.64
Department 34 - Cemetery Total:		27.64
Fund 101 - GENERAL Total:		27.64
Vendor 998163 - 21ST CENTURY EQUIPMENT Total:		27.64
Vendor: 10298 - 308 PLUMBING SOLUTIONS		
Fund: 205 - GOLF		
Department: 06 - Expense		
SINK REMOVAL/INSTALL	RESTAURANT EXPENSE	2,025.00
Department 06 - Expense Total:		2,025.00
Fund 205 - GOLF Total:		2,025.00
Vendor 10298 - 308 PLUMBING SOLUTIONS Total:		2,025.00
Vendor: 997992 - 911 CUSTOM		
Fund: 114 - PUBLIC SAFETY		
Department: 32 - Police		
MOUNTING EQUIPMENT FOR...	DEPT OPERATING SUPPLIES	158.20
Department 32 - Police Total:		158.20
Fund 114 - PUBLIC SAFETY Total:		158.20
Vendor 997992 - 911 CUSTOM Total:		158.20
Vendor: 998645 - A & A PORTA POTTIES		
Fund: 101 - GENERAL		
Department: 42 - Parks		
DOG PARK	DOG PARK EXPENSE	150.00
Department 42 - Parks Total:		150.00
Fund 101 - GENERAL Total:		150.00
Vendor 998645 - A & A PORTA POTTIES Total:		150.00
Vendor: 999442 - ACE HARDWARE		
Fund: 101 - GENERAL		
Department: 22 - Eng/Bldg Inspection		
Marking wand	DEPT OPERATING SUPPLIES	35.09
Department 22 - Eng/Bldg Inspection Total:		35.09
Department: 41 - Pool		
MATAL CUTTING WHEEL	DEPT OPERATING SUPPLIES	48.52
Department 41 - Pool Total:		48.52
Department: 42 - Parks		
GORILLA TAPE	DEPT OPERATING SUPPLIES	18.99
TOOLS FOR IRRIGATION	DEPT OPERATING SUPPLIES	30.97
Department 42 - Parks Total:		49.96
Department: 44 - Library		
Dry Loc, paint brush for wall ...	OFFICE & BUILDING SUPPLIES	46.98
Department 44 - Library Total:		46.98
Fund 101 - GENERAL Total:		180.55

CLAIMS REPORT

Post Dates: 3/25/2025 - 4/14/2025 Payment Dates: 3/25/2025 - 4/14/2025

Description (Payable)	Account Name	Amount
Fund: 110 - RV PARK		
Department: 06 - Expense		
FUEL CAN	DEPT OPERATING SUPPLIES	29.99
		<hr/>
Department 06 - Expense Total:		29.99
		<hr/>
Fund 110 - RV PARK Total:		29.99
 Fund: 130 - STREETS		
Department: 06 - Expense		
Torch Lighter	DEPT OPERATING SUPPLIES	11.98
Mounting Tape, Battery	DEPT OPERATING SUPPLIES	19.58
Roofing Nails	DEPT OPERATING SUPPLIES	5.59
Fasteners	DEPT OPERATING SUPPLIES	0.68
		<hr/>
Department 06 - Expense Total:		37.83
		<hr/>
Fund 130 - STREETS Total:		37.83
 Fund: 201 - ELECTRIC		
Department: 06 - Expense		
keys	DEPT OPERATING SUPPLIES	13.16
cable	DEPT OPERATING SUPPLIES	23.39
bit	DEPT OPERATING SUPPLIES	7.19
pliers	DEPT OPERATING SUPPLIES	22.48
cloth	DEPT OPERATING SUPPLIES	5.39
		<hr/>
Department 06 - Expense Total:		71.61
		<hr/>
Fund 201 - ELECTRIC Total:		71.61
 Fund: 202 - WATER		
Department: 06 - Expense		
Gas piping tape	DEPT OPERATING SUPPLIES	7.58
Civic center fountain	DEPT OPERATING SUPPLIES	19.95
Civic Center Fountain	DEPT OPERATING SUPPLIES	13.46
		<hr/>
Department 06 - Expense Total:		40.99
		<hr/>
Fund 202 - WATER Total:		40.99
 Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Gloves and supplies	DEPT OPERATING SUPPLIES	30.57
Supplies	DEPT OPERATING SUPPLIES	5.59
		<hr/>
Department 06 - Expense Total:		36.16
		<hr/>
Fund 203 - WASTEWATER Total:		36.16
 Fund: 204 - SANITATION		
Department: 06 - Expense		
MINI FILL VALVE	DEPT OPERATING SUPPLIES	15.99
DRILL BIT, BUTT SPLICES AND ...	DEPT OPERATING SUPPLIES	72.94
		<hr/>
Department 06 - Expense Total:		88.93
		<hr/>
Fund 204 - SANITATION Total:		88.93
 Fund: 205 - GOLF		
Department: 06 - Expense		
WIRING FOR ELEC BATHROO...	CLUBHOUSE BUILDING REPAIR	2.59
CAULKING	RESTAURANT EXPENSE	7.98
		<hr/>
Department 06 - Expense Total:		10.57
		<hr/>
Fund 205 - GOLF Total:		10.57
 Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
ALLEN KEY	DEPT OPERATING SUPPLIES	1.00
		<hr/>
Department 06 - Expense Total:		1.00
		<hr/>
Fund 207 - CIVIC CENTER Total:		1.00
		<hr/>
Vendor 999442 - ACE HARDWARE Total:		497.63

CLAIMS REPORT

Post Dates: 3/25/2025 - 4/14/2025 Payment Dates: 3/25/2025 - 4/14/2025

Description (Payable)	Account Name	Amount
Vendor: 101830 - ACTION COMMUNICATIONS, INC.		
Fund: 114 - PUBLIC SAFETY		
Department: 31 - Fire		
RADIO EQUIPMENT INSTALL- ...	DEPT OPERATING SUPPLIES	345.20
Department 31 - Fire Total:		345.20
Fund 114 - PUBLIC SAFETY Total:		345.20
Vendor 101830 - ACTION COMMUNICATIONS, INC. Total:		345.20
Vendor: 998228 - ACUSHNET COMPANY		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	1,384.34
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	960.00
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	3,523.19
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	820.02
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	367.03
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	331.02
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	61.48
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	213.02
Department 06 - Expense Total:		7,660.10
Fund 205 - GOLF Total:		7,660.10
Vendor 998228 - ACUSHNET COMPANY Total:		7,660.10
Vendor: 10459 - AGING OFFICE OF WESTERN NEBRASKA		
Fund: 150 - KENO		
Department: 06 - Expense		
KENO FUNDS	COMMUNITY BETTERMENT	5,000.00
Department 06 - Expense Total:		5,000.00
Fund 150 - KENO Total:		5,000.00
Vendor 10459 - AGING OFFICE OF WESTERN NEBRASKA Total:		5,000.00
Vendor: 111500 - ALLO COMMUNICATIONS		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	260.03
Department 10 - Administration Total:		260.03
Department: 22 - Eng/Bldg Inspection		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	123.45
Department 22 - Eng/Bldg Inspection Total:		123.45
Department: 31 - Fire		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	144.17
Department 31 - Fire Total:		144.17
Department: 32 - Police		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	187.63
Department 32 - Police Total:		187.63
Department: 34 - Cemetery		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	108.94
Department 34 - Cemetery Total:		108.94
Department: 41 - Pool		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	29.59
Department 41 - Pool Total:		29.59
Department: 42 - Parks		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	297.33
Department 42 - Parks Total:		297.33

CLAIMS REPORT

Post Dates: 3/25/2025 - 4/14/2025 Payment Dates: 3/25/2025 - 4/14/2025

Description (Payable)	Account Name	Amount
Department: 44 - Library		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	267.09
Department 44 - Library Total:		267.09
Fund 101 - GENERAL Total:		1,418.23
Fund: 109 - TOURISM		
Department: 06 - Expense		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	66.53
Department 06 - Expense Total:		66.53
Fund 109 - TOURISM Total:		66.53
Fund: 110 - RV PARK		
Department: 06 - Expense		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	224.42
Department 06 - Expense Total:		224.42
Fund 110 - RV PARK Total:		224.42
Fund: 130 - STREETS		
Department: 06 - Expense		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	108.40
Department 06 - Expense Total:		108.40
Fund 130 - STREETS Total:		108.40
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	223.68
Department 06 - Expense Total:		223.68
Fund 201 - ELECTRIC Total:		223.68
Fund: 202 - WATER		
Department: 06 - Expense		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	132.87
Department 06 - Expense Total:		132.87
Fund 202 - WATER Total:		132.87
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	142.75
Department 06 - Expense Total:		142.75
Fund 203 - WASTEWATER Total:		142.75
Fund: 204 - SANITATION		
Department: 06 - Expense		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	56.70
Department 06 - Expense Total:		56.70
Fund 204 - SANITATION Total:		56.70
Fund: 205 - GOLF		
Department: 06 - Expense		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	428.85
Department 06 - Expense Total:		428.85
Fund 205 - GOLF Total:		428.85
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	644.93
Department 06 - Expense Total:		644.93
Fund 207 - CIVIC CENTER Total:		644.93
Vendor 111500 - ALLO COMMUNICATIONS Total:		3,447.36

CLAIMS REPORT

Post Dates: 3/25/2025 - 4/14/2025 Payment Dates: 3/25/2025 - 4/14/2025

Description (Payable)	Account Name	Amount
Vendor: 118810 - ALTEC INDUSTRIES, INC.		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
ALTEC DB37 BACKYARD DIGG...	CAPITAL OUTLAY EQUIPMENT	192,646.82
Department 06 - Expense Total:		192,646.82
Fund 201 - ELECTRIC Total:		192,646.82
Vendor 118810 - ALTEC INDUSTRIES, INC. Total:		192,646.82
Vendor: 118900 - AMAZON CAPITAL SERVICES		
Fund: 101 - GENERAL		
Department: 10 - Administration		
CALCULATOR RIBBON/RECEIPT..	OFFICE & BUILDING SUPPLIES	72.95
PRINTER INK - GOSS	OFFICE & BUILDING SUPPLIES	248.78
PICTURE HANGERS/IRC FLASH...	OFFICE & BUILDING SUPPLIES	11.99
LEGAL PADS/RECEIPT PAPER/...	OFFICE & BUILDING SUPPLIES	177.41
Department 10 - Administration Total:		511.13
Department: 22 - Eng/Bldg Inspection		
PICTURE HANGERS/IRC FLASH...	DEPT OPERATING SUPPLIES	40.63
Department 22 - Eng/Bldg Inspection Total:		40.63
Department: 32 - Police		
PRINTER FOR PATROL CAR	DEPT OPERATING SUPPLIES	408.13
CHARGING CORD FOR INCAR ...	DEPT OPERATING SUPPLIES	42.13
CHARGING CORD FOR INCAR ...	DEPT OPERATING SUPPLIES	47.23
Department 32 - Police Total:		497.49
Department: 34 - Cemetery		
RIM FOR JOHN DEERE	VEH & EQUIPMENT MAINT	117.59
Department 34 - Cemetery Total:		117.59
Department: 42 - Parks		
PRINERS/SHARPNER/HOLSTER	COMMUNITY FORESTRY	172.94
Department 42 - Parks Total:		172.94
Department: 44 - Library		
Wool for needle felting progr...	DEPT OPERATING SUPPLIES	47.45
Handheld vacuum, 2-pk toner ...	OFFICE & BUILDING SUPPLIES	96.98
2-laminator refill cartridges, d...	OFFICE & BUILDING SUPPLIES	78.95
8 books-adult services	BOOKS	91.57
First aid kit, adhesive tabs, cd ...	DEPT OPERATING SUPPLIES	48.03
CD pockets, HDMI cords	DEPT OPERATING SUPPLIES	33.92
Office supplies	OFFICE & BUILDING SUPPLIES	41.83
Department 44 - Library Total:		438.73
Fund 101 - GENERAL Total:		1,778.51
Fund: 202 - WATER		
Department: 06 - Expense		
Office supplies	DEPT OPERATING SUPPLIES	27.34
Department 06 - Expense Total:		27.34
Fund 202 - WATER Total:		27.34
Vendor 118900 - AMAZON CAPITAL SERVICES Total:		1,805.85
Vendor: 997877 - AMERITAS LIFE INSURANCE CORP.		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	VISION INS PAYABLE	570.08
Department 02 - Liability Total:		570.08
Fund 997 - PAYROLL FUND Total:		570.08
Vendor 997877 - AMERITAS LIFE INSURANCE CORP. Total:		570.08

CLAIMS REPORT

Post Dates: 3/25/2025 - 4/14/2025 Payment Dates: 3/25/2025 - 4/14/2025

Description (Payable)	Account Name	Amount
Vendor: 999736 - AMGL		
Fund: 101 - GENERAL		
Department: 31 - Fire		
admin fees for losap	FF/EMT INCENTIVE	1,250.00
Department 31 - Fire Total:		1,250.00
Fund 101 - GENERAL Total:		1,250.00
Vendor 999736 - AMGL Total:		1,250.00
Vendor: 10305 - ANDRES TORRES		
Fund: 205 - GOLF		
Department: 06 - Expense		
DRYWALL REPAIR KITCHEN	RESTAURANT EXPENSE	825.00
Department 06 - Expense Total:		825.00
Fund 205 - GOLF Total:		825.00
Vendor 10305 - ANDRES TORRES Total:		825.00
Vendor: 999613 - AT&T MOBILITY		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
ON CALL PHONES/TABLETS-P...	PHONE & INTERNET	166.55
Department 06 - Expense Total:		166.55
Fund 201 - ELECTRIC Total:		166.55
Fund: 202 - WATER		
Department: 06 - Expense		
ON CALL PHONES/TABLETS-P...	PHONE & INTERNET	126.51
Department 06 - Expense Total:		126.51
Fund 202 - WATER Total:		126.51
Vendor 999613 - AT&T MOBILITY Total:		293.06
Vendor: 135200 - B & C STEEL		
Fund: 109 - TOURISM		
Department: 06 - Expense		
OCC TAX SHADE STRUCTURES	OCC TAX TOURISM PROMO (C...	41,448.00
Department 06 - Expense Total:		41,448.00
Fund 109 - TOURISM Total:		41,448.00
Vendor 135200 - B & C STEEL Total:		41,448.00
Vendor: 10023 - BAD BIRDIE GOLF		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	1,171.60
Department 06 - Expense Total:		1,171.60
Fund 205 - GOLF Total:		1,171.60
Vendor 10023 - BAD BIRDIE GOLF Total:		1,171.60
Vendor: 998957 - BEACON ATHLETICS, LLC		
Fund: 101 - GENERAL		
Department: 42 - Parks		
BASE ANCHORS	BUILDING/GROUND MAINT	544.00
Department 42 - Parks Total:		544.00
Fund 101 - GENERAL Total:		544.00
Vendor 998957 - BEACON ATHLETICS, LLC Total:		544.00

CLAIMS REPORT

Post Dates: 3/25/2025 - 4/14/2025 Payment Dates: 3/25/2025 - 4/14/2025

Description (Payable)	Account Name	Amount
Vendor: 163150 - BENZEL PEST CONTROL		
Fund: 204 - SANITATION		
Department: 06 - Expense		
PEST CONTROL FOR BUILDINGS	BUILDING/GROUND MAINT	165.00
Department 06 - Expense Total:		165.00
Fund 204 - SANITATION Total:		165.00
Vendor 163150 - BENZEL PEST CONTROL Total:		165.00
Vendor: 10460 - BERGANKDV		
Fund: 101 - GENERAL		
Department: 10 - Administration		
2024 AUDIT INTERIM BILLING	OTHER PROFESSIONAL SERVIC...	4,000.00
Department 10 - Administration Total:		4,000.00
Fund 101 - GENERAL Total:		4,000.00
Fund: 111 - LB840		
Department: 06 - Expense		
2024 AUDIT INTERIM BILLING	OTHER PROFESSIONAL SERVIC...	4,000.00
Department 06 - Expense Total:		4,000.00
Fund 111 - LB840 Total:		4,000.00
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
2024 AUDIT INTERIM BILLING	OTHER PROFESSIONAL SERVIC...	8,000.00
Department 06 - Expense Total:		8,000.00
Fund 201 - ELECTRIC Total:		8,000.00
Fund: 202 - WATER		
Department: 06 - Expense		
2024 AUDIT INTERIM BILLING	OTHER PROFESSIONAL SERVIC...	8,000.00
Department 06 - Expense Total:		8,000.00
Fund 202 - WATER Total:		8,000.00
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
2024 AUDIT INTERIM BILLING	OTHER PROFESSIONAL SERVIC...	8,000.00
Department 06 - Expense Total:		8,000.00
Fund 203 - WASTEWATER Total:		8,000.00
Fund: 204 - SANITATION		
Department: 06 - Expense		
2024 AUDIT INTERIM BILLING	OTHER PROFESSIONAL SERVIC...	8,000.00
Department 06 - Expense Total:		8,000.00
Fund 204 - SANITATION Total:		8,000.00
Vendor 10460 - BERGANKDV Total:		40,000.00
Vendor: 997725 - BIG MACK HEATING & COOLING		
Fund: 205 - GOLF		
Department: 06 - Expense		
RESTROOM HEAT	CLUBHOUSE BUILDING REPAIR	105.00
Department 06 - Expense Total:		105.00
Fund 205 - GOLF Total:		105.00
Vendor 997725 - BIG MACK HEATING & COOLING Total:		105.00
Vendor: 998680 - BLACK HILLS ENERGY		
Fund: 101 - GENERAL		
Department: 31 - Fire		
GAS - FIRE	UTILITIES	399.89
GAS - FIRE/PLAZA	UTILITIES	213.84
Department 31 - Fire Total:		613.73
Department: 42 - Parks		
GAS - PARKS 900 OVERLAND T...	UTILITIES	592.72

CLAIMS REPORT

Post Dates: 3/25/2025 - 4/14/2025 Payment Dates: 3/25/2025 - 4/14/2025

Description (Payable)	Account Name	Amount
GAS-PARKS 760 13TH STREET	UTILITIES	282.64
Department 42 - Parks Total:		875.36
Fund: 108 - DOWNTOWN DEVELOPMENT		
Department: 06 - Expense		
GAS - LIBRARY	UTILITIES	222.59
Department 44 - Library Total:		222.59
Fund 101 - GENERAL Total:		1,711.68
Fund: 130 - STREETS		
Department: 06 - Expense		
GAS - FIRE/PLAZA	UTILITIES	48.09
Department 06 - Expense Total:		48.09
Fund 108 - DOWNTOWN DEVELOPMENT Total:		48.09
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
GAS - STREETS	UTILITIES	791.49
Department 06 - Expense Total:		791.49
Fund 130 - STREETS Total:		791.49
Fund: 204 - SANITATION		
Department: 06 - Expense		
GAS - ELECT BLDG	UTILITIES	923.64
GAS - ELEC	UTILITIES	213.22
Department 06 - Expense Total:		1,136.86
Fund 201 - ELECTRIC Total:		1,136.86
Fund: 204 - SANITATION		
Department: 06 - Expense		
GAS - LANDFILL	UTILITIES	1,151.77
Department 06 - Expense Total:		1,151.77
Fund 204 - SANITATION Total:		1,151.77
Vendor 998680 - BLACK HILLS ENERGY Total:		4,839.89
Vendor: 999209 - BLUFFS FACILITY SOLUTIONS		
Fund: 101 - GENERAL		
Department: 10 - Administration		
HAND SOAP	DEPT OPERATING SUPPLIES	49.43
Department 10 - Administration Total:		49.43
Department: 32 - Police		
HAND SOAP	DEPT OPERATING SUPPLIES	49.43
Department 32 - Police Total:		49.43
Fund 101 - GENERAL Total:		98.86
Fund: 110 - RV PARK		
Department: 06 - Expense		
CLEANING SUPPLIES	DEPT OPERATING SUPPLIES	44.97
CLEANING SUPPLIES	DEPT OPERATING SUPPLIES	337.94
Department 06 - Expense Total:		382.91
Fund 110 - RV PARK Total:		382.91
Fund: 205 - GOLF		
Department: 06 - Expense		
RESTROOM SUPPLIES	DEPT OPERATING SUPPLIES	47.50
BATHROOM SUPPLIES	DEPT OPERATING SUPPLIES	102.45
Department 06 - Expense Total:		149.95
Fund 205 - GOLF Total:		149.95

CLAIMS REPORT

Post Dates: 3/25/2025 - 4/14/2025 Payment Dates: 3/25/2025 - 4/14/2025

Description (Payable)	Account Name	Amount
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
TRASH LINERS/PAPER TOWELS...OFFICE & BUILDING SUPPLIES		334.75
Department 06 - Expense Total:		334.75
Fund 207 - CIVIC CENTER Total:		334.75
Vendor 999209 - BLUFFS FACILITY SOLUTIONS Total:		966.47
Vendor: 998841 - BORDER STATES INDUSTRIES, INC		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
poles	INVENTORY	51,008.76
crossarms,pins,tape	INVENTORY	6,624.37
Department 01 - Asset Total:		57,633.13
Department: 06 - Expense		
tools	DEPT OPERATING SUPPLIES	115.34
transformers	7200V CONVERSION	124,796.77
transformers	7200V CONVERSION	7,890.50
Department 06 - Expense Total:		132,802.61
Fund 201 - ELECTRIC Total:		190,435.74
Vendor 998841 - BORDER STATES INDUSTRIES, INC Total:		190,435.74
Vendor: 999244 - BRENNEN MARTINEZ		
Fund: 101 - GENERAL		
Department: 32 - Police		
PER DIEM FOR USE OF FORCE ... TRAINING & CONFERENCES		343.00
Department 32 - Police Total:		343.00
Fund 101 - GENERAL Total:		343.00
Vendor 999244 - BRENNEN MARTINEZ Total:		343.00
Vendor: 207810 - BROWN'S SHOE FIT COMPANY		
Fund: 202 - WATER		
Department: 06 - Expense		
Mike Boots	SAFETY SUPPLIES & UNIFORMS	144.00
Department 06 - Expense Total:		144.00
Fund 202 - WATER Total:		144.00
Fund: 205 - GOLF		
Department: 06 - Expense		
SHOES	UNIFORMS & CLOTHING	293.80
Department 06 - Expense Total:		293.80
Fund 205 - GOLF Total:		293.80
Vendor 207810 - BROWN'S SHOE FIT COMPANY Total:		437.80
Vendor: 230150 - CALLAWAY GOLF COMPANY		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	229.98
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	3,022.84
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	447.87
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	231.04
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	231.70
Department 06 - Expense Total:		4,163.43
Fund 205 - GOLF Total:		4,163.43
Vendor 230150 - CALLAWAY GOLF COMPANY Total:		4,163.43

CLAIMS REPORT

Post Dates: 3/25/2025 - 4/14/2025 Payment Dates: 3/25/2025 - 4/14/2025

Description (Payable)	Account Name	Amount
Vendor: 10313 - CAMPSPOT		
Fund: 110 - RV PARK		
Department: 06 - Expense		
ONLINE BOOKING FEES	OTHER PROFESSIONAL SERVIC...	635.67
Department 06 - Expense Total:		635.67
Fund 110 - RV PARK Total:		635.67
Vendor 10313 - CAMPSPOT Total:		635.67
Vendor: 396325 - CENGAGE LEARNING/GAGE		
Fund: 101 - GENERAL		
Department: 44 - Library		
Credit for 4 returned books-a...	BOOKS	-86.82
Department 44 - Library Total:		-86.82
Fund 101 - GENERAL Total:		-86.82
Vendor 396325 - CENGAGE LEARNING/GAGE Total:		-86.82
Vendor: 998709 - CENTRAL IRRIGATION DISTRICT		
Fund: 111 - LB840		
Department: 06 - Expense		
2025 IRRIG TAXES - HOEHN L...	FARM EXPENSE	2,112.00
2025 IRRIG TAXES -HENKEL FA...	FARM EXPENSE	1,200.00
Department 06 - Expense Total:		3,312.00
Fund 111 - LB840 Total:		3,312.00
Vendor 998709 - CENTRAL IRRIGATION DISTRICT Total:		3,312.00
Vendor: 252625 - CITY OF GERING		
Fund: 101 - GENERAL		
Department: 32 - Police		
CASH REIMBURSEMENT FOR ...	DEPT OPERATING SUPPLIES	960.00
Department 32 - Police Total:		960.00
Fund 101 - GENERAL Total:		960.00
Fund: 204 - SANITATION		
Department: 01 - Asset		
GERING/SCB SINKING FUND	CASH - JOINT LANDFILL SINKI...	21,529.13
Department 01 - Asset Total:		21,529.13
Fund 204 - SANITATION Total:		21,529.13
Vendor 252625 - CITY OF GERING Total:		22,489.13
Vendor: 740608 - CLARK PRINTING LLC		
Fund: 101 - GENERAL		
Department: 44 - Library		
Yard signs for 1,000 bks before...	DEPT OPERATING SUPPLIES	185.50
Department 44 - Library Total:		185.50
Fund 101 - GENERAL Total:		185.50
Vendor 740608 - CLARK PRINTING LLC Total:		185.50
Vendor: 10286 - COLUMN SOFTWARE, PBC		
Fund: 101 - GENERAL		
Department: 10 - Administration		
APRIL NOTICE OF MEETINGS	PUBLICATIONS	28.36
WARD IV VACANCY NOTICE	PUBLICATIONS	46.84
SPECIAL MEETING NOTICE 4/1...	PUBLICATIONS	14.18
CONDENSED MINUTES 3/10/25	PUBLICATIONS	277.06
DCONDENSED MINUTES 3/5/...	PUBLICATIONS	36.00
CONDENSED MINUTES 2/24/25	PUBLICATIONS	443.41
Department 10 - Administration Total:		845.85
Department: 22 - Eng/Bldg Inspection		
CC PH NOTICE FOR ZONE CHA...	OTHER PROFESSIONAL SERVIC...	19.09
Department 22 - Eng/Bldg Inspection Total:		19.09

CLAIMS REPORT

Post Dates: 3/25/2025 - 4/14/2025 Payment Dates: 3/25/2025 - 4/14/2025

Description (Payable)	Account Name	Amount
Department: 42 - Parks		
PARK BOARD NOTICE	OTHER PROFESSIONAL SERVIC...	19.63
Department 42 - Parks Total:		19.63
Fund 101 - GENERAL Total:		884.57
Vendor 10286 - COLUMN SOFTWARE, PBC Total:		884.57
Vendor: 10461 - COMMERCIAL LIGHTING		
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
LIGHTS-CIVIC CENTER	OFFICE & BUILDING SUPPLIES	297.23
Department 06 - Expense Total:		297.23
Fund 207 - CIVIC CENTER Total:		297.23
Vendor 10461 - COMMERCIAL LIGHTING Total:		297.23
Vendor: 272450 - CONNECTING POINT		
Fund: 101 - GENERAL		
Department: 31 - Fire		
copier service fee	DEPT OPERATING SUPPLIES	18.01
Department 31 - Fire Total:		18.01
Fund 101 - GENERAL Total:		18.01
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
COPIER CONTRACT	OFFICE & BUILDING SUPPLIES	18.58
Department 06 - Expense Total:		18.58
Fund 207 - CIVIC CENTER Total:		18.58
Vendor 272450 - CONNECTING POINT Total:		36.59
Vendor: 272700 - CONTRACTORS MATERIALS, INC.		
Fund: 101 - GENERAL		
Department: 22 - Eng/Bldg Inspection		
Marking paint	DEPT OPERATING SUPPLIES	22.50
Department 22 - Eng/Bldg Inspection Total:		22.50
Fund 101 - GENERAL Total:		22.50
Fund: 130 - STREETS		
Department: 06 - Expense		
Concrete Saw	DEPT OPERATING SUPPLIES	2,689.00
Hammer Drill & Bits	DEPT OPERATING SUPPLIES	796.00
Department 06 - Expense Total:		3,485.00
Fund 130 - STREETS Total:		3,485.00
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
sonatube	DEPT OPERATING SUPPLIES	384.00
Department 06 - Expense Total:		384.00
Fund 201 - ELECTRIC Total:		384.00
Vendor 272700 - CONTRACTORS MATERIALS, INC. Total:		3,891.50
Vendor: 998761 - CORE & MAIN LP		
Fund: 101 - GENERAL		
Department: 41 - Pool		
PIPE FOR FILTER HOUSE	EQUIPMENT MAINT	270.07
Department 41 - Pool Total:		270.07
Fund 101 - GENERAL Total:		270.07
Vendor 998761 - CORE & MAIN LP Total:		270.07

CLAIMS REPORT

Post Dates: 3/25/2025 - 4/14/2025 Payment Dates: 3/25/2025 - 4/14/2025

Description (Payable)	Account Name	Amount
Vendor: 998976 - CROSSCOUNTRY COURIER INC		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
recloser frt.	DEPT OPERATING SUPPLIES	494.97
Department 06 - Expense Total:		494.97
Fund 201 - ELECTRIC Total:		494.97
Vendor 998976 - CROSSCOUNTRY COURIER INC Total:		494.97
Vendor: 303400 - DANKO EMERGENCY EQUIPMENT CO		
Fund: 101 - GENERAL		
Department: 31 - Fire		
siphon jet fire dept	DEPT OPERATING SUPPLIES	416.87
Department 31 - Fire Total:		416.87
Fund 101 - GENERAL Total:		416.87
Vendor 303400 - DANKO EMERGENCY EQUIPMENT CO Total:		416.87
Vendor: 377800 - DEARBORN LIFE INSURANCE COMPAN		
Fund: 101 - GENERAL		
Department: 31 - Fire		
vol ff life insurance	VOLUNTEER BENEFITS	116.96
Department 31 - Fire Total:		116.96
Fund 101 - GENERAL Total:		116.96
Vendor 377800 - DEARBORN LIFE INSURANCE COMPAN Total:		116.96
Vendor: 319150 - DEMCO, INC		
Fund: 101 - GENERAL		
Department: 44 - Library		
Book covers, Book tape	DEPT OPERATING SUPPLIES	143.37
Department 44 - Library Total:		143.37
Fund 101 - GENERAL Total:		143.37
Vendor 319150 - DEMCO, INC Total:		143.37
Vendor: 10456 - DESERT FOX GOLF		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	415.00
Department 06 - Expense Total:		415.00
Fund 205 - GOLF Total:		415.00
Vendor 10456 - DESERT FOX GOLF Total:		415.00
Vendor: 300510 - DLT SOLUTIONS, INC.		
Fund: 130 - STREETS		
Department: 06 - Expense		
AUTOCAD ANNUAL SUBSCRIPT..SOFTWARE LICENSING		256.38
Department 06 - Expense Total:		256.38
Fund 130 - STREETS Total:		256.38
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
AUTOCAD ANNUAL SUBSCRIPT..SOFTWARE LICENSING		256.38
Department 06 - Expense Total:		256.38
Fund 201 - ELECTRIC Total:		256.38
Fund: 202 - WATER		
Department: 06 - Expense		
AUTOCAD ANNUAL SUBSCRIPT..SOFTWARE LICENSING		256.38
Department 06 - Expense Total:		256.38
Fund 202 - WATER Total:		256.38

CLAIMS REPORT

Post Dates: 3/25/2025 - 4/14/2025 Payment Dates: 3/25/2025 - 4/14/2025

Description (Payable)	Account Name	Amount
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
AUTOCAD ANNUAL SUBSCRIPT..SOFTWARE LICENSING		256.38
	Department 06 - Expense Total:	256.38
	Fund 203 - WASTEWATER Total:	256.38
Fund: 204 - SANITATION		
Department: 06 - Expense		
AUTOCAD ANNUAL SUBSCRIPT..SOFTWARE LICENSING		256.38
	Department 06 - Expense Total:	256.38
	Fund 204 - SANITATION Total:	256.38
	Vendor 300510 - DLT SOLUTIONS, INC. Total:	1,281.90
Vendor: 996530 - DOCU-SHRED LLC		
Fund: 101 - GENERAL		
Department: 10 - Administration		
DOCUMENT SHREDDING	OTHER PROFESSIONAL SERVIC...	30.00
	Department 10 - Administration Total:	30.00
Department: 32 - Police		
DOCUMENT SHREDDING	OTHER PROFESSIONAL SERVIC...	30.00
	Department 32 - Police Total:	30.00
	Fund 101 - GENERAL Total:	60.00
	Vendor 996530 - DOCU-SHRED LLC Total:	60.00
Vendor: 10469 - DOMAIN LISTINGS		
Fund: 205 - GOLF		
Department: 06 - Expense		
WEBSITE DOMAIN FEE	DUES & SUBSCRIPTIONS	288.00
	Department 06 - Expense Total:	288.00
	Fund 205 - GOLF Total:	288.00
	Vendor 10469 - DOMAIN LISTINGS Total:	288.00
Vendor: 997120 - DOOLEY OIL		
Fund: 130 - STREETS		
Department: 06 - Expense		
Engine Oil	VEH & EQUIPMENT MAINT	81.79
	Department 06 - Expense Total:	81.79
	Fund 130 - STREETS Total:	81.79
	Vendor 997120 - DOOLEY OIL Total:	81.79
Vendor: 337880 - DUTTON-LAINSON COMPANY		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
elbows	INVENTORY	2,222.59
	Department 01 - Asset Total:	2,222.59
Department: 06 - Expense		
ltron lease	DISTRIBUTION MAINTENANCE	107.50
	Department 06 - Expense Total:	107.50
	Fund 201 - ELECTRIC Total:	2,330.09
Fund: 202 - WATER		
Department: 06 - Expense		
Register Cables	METERS	67.15
	Department 06 - Expense Total:	67.15
	Fund 202 - WATER Total:	67.15
	Vendor 337880 - DUTTON-LAINSON COMPANY Total:	2,397.24

CLAIMS REPORT

Post Dates: 3/25/2025 - 4/14/2025 Payment Dates: 3/25/2025 - 4/14/2025

Description (Payable)	Account Name	Amount
Vendor: 999002 - EAKES INC		
Fund: 101 - GENERAL		
Department: 44 - Library		
Library card applications	DEPT OPERATING SUPPLIES	95.24
3 cases of printer paper	OFFICE & BUILDING SUPPLIES	119.97
Department 44 - Library Total:		215.21
Fund 101 - GENERAL Total:		215.21
Vendor 999002 - EAKES INC Total:		215.21
Vendor: 566910 - ELLISON, KOVARIK & TURMAN LAW		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MONTHLY RETAINER - LEGAL	COUNCIL EXPENSE	2,583.00
COPY EXPENSE	LEGAL SERVICES	4.20
Department 10 - Administration Total:		2,587.20
Department: 22 - Eng/Bldg Inspection		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	1,000.00
Department 22 - Eng/Bldg Inspection Total:		1,000.00
Department: 31 - Fire		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	167.00
Department 31 - Fire Total:		167.00
Department: 32 - Police		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	1,083.00
Department 32 - Police Total:		1,083.00
Department: 34 - Cemetery		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	125.00
Department 34 - Cemetery Total:		125.00
Department: 42 - Parks		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	417.00
Department 42 - Parks Total:		417.00
Department: 44 - Library		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	33.00
Department 44 - Library Total:		33.00
Fund 101 - GENERAL Total:		5,412.20
Fund: 108 - DOWNTOWN DEVELOPMENT		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	83.00
Department 06 - Expense Total:		83.00
Fund 108 - DOWNTOWN DEVELOPMENT Total:		83.00
Fund: 110 - RV PARK		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	42.00
Department 06 - Expense Total:		42.00
Fund 110 - RV PARK Total:		42.00
Fund: 130 - STREETS		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	125.00
Department 06 - Expense Total:		125.00
Fund 130 - STREETS Total:		125.00
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	1,365.00
Department 06 - Expense Total:		1,365.00
Fund 201 - ELECTRIC Total:		1,365.00

CLAIMS REPORT

Post Dates: 3/25/2025 - 4/14/2025 Payment Dates: 3/25/2025 - 4/14/2025

Description (Payable)	Account Name	Amount
Fund: 202 - WATER		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	681.00
		<hr/>
Department 06 - Expense Total:		681.00
		<hr/>
Fund 202 - WATER Total:		681.00
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	681.00
		<hr/>
Department 06 - Expense Total:		681.00
		<hr/>
Fund 203 - WASTEWATER Total:		681.00
Fund: 204 - SANITATION		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	1,365.00
		<hr/>
Department 06 - Expense Total:		1,365.00
		<hr/>
Fund 204 - SANITATION Total:		1,365.00
Fund: 205 - GOLF		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	42.00
		<hr/>
Department 06 - Expense Total:		42.00
		<hr/>
Fund 205 - GOLF Total:		42.00
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	208.00
		<hr/>
Department 06 - Expense Total:		208.00
		<hr/>
Fund 207 - CIVIC CENTER Total:		208.00
		<hr/>
Vendor 566910 - ELLISON, KOVARIK & TURMAN LAW Total:		10,004.20
Vendor: 351950 - ENTERPRISE IRRIGATION DISTRICT		
Fund: 202 - WATER		
Department: 06 - Expense		
2025 IRRIG TAXES - WATER W...	TAXES	2,054.72
		<hr/>
Department 06 - Expense Total:		2,054.72
		<hr/>
Fund 202 - WATER Total:		2,054.72
		<hr/>
Vendor 351950 - ENTERPRISE IRRIGATION DISTRICT Total:		2,054.72
Vendor: 997265 - ERIC REICHERT CONSTRUCTION		
Fund: 160 - SPECIAL PROJECTS		
Department: 06 - Expense		
Raw water tank	GRANT EXPENSE	372,606.44
		<hr/>
Department 06 - Expense Total:		372,606.44
		<hr/>
Fund 160 - SPECIAL PROJECTS Total:		372,606.44
		<hr/>
Vendor 997265 - ERIC REICHERT CONSTRUCTION Total:		372,606.44
Vendor: 10190 - EUROFINS ENVIRONMENTAL TESTING NORTH CENTRAL, LLC		
Fund: 204 - SANITATION		
Department: 06 - Expense		
SAMPLE TESTING FOR CURRE...	OTHER PROFESSIONAL SERVIC...	1,686.00
		<hr/>
Department 06 - Expense Total:		1,686.00
		<hr/>
Fund 204 - SANITATION Total:		1,686.00
		<hr/>
Vendor 10190 - EUROFINS ENVIRONMENTAL TESTING NORTH CENTRAL, LLC Total:		1,686.00
Vendor: 363755 - FASTENAL COMPANY		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
eyewear,gloves	DEPT OPERATING SUPPLIES	159.57
gloves,eyewear,batteries	DEPT OPERATING SUPPLIES	392.45

CLAIMS REPORT

Post Dates: 3/25/2025 - 4/14/2025 Payment Dates: 3/25/2025 - 4/14/2025

Description (Payable)	Account Name	Amount
ties	DEPT OPERATING SUPPLIES	14.19
Department 06 - Expense Total:		566.21
Fund 201 - ELECTRIC Total:		566.21
Fund: 202 - WATER		
Department: 06 - Expense		
Bolts	DEPT OPERATING SUPPLIES	24.65
Department 06 - Expense Total:		24.65
Fund 202 - WATER Total:		24.65
Fund: 204 - SANITATION		
Department: 06 - Expense		
COTTER PINS FOR DUMPSTERS. CONTAINERS		117.75
DRILL BIT SET.	DEPT OPERATING SUPPLIES	228.02
Department 06 - Expense Total:		345.77
Fund 204 - SANITATION Total:		345.77
Vendor 363755 - FASTENAL COMPANY Total:		936.63
Vendor: 363850 - FAT BOYS TIRE & AUTO		
Fund: 101 - GENERAL		
Department: 42 - Parks		
RTV & TRAILER TIRE REPAIR	VEH & EQUIPMENT MAINT	30.00
Department 42 - Parks Total:		30.00
Fund 101 - GENERAL Total:		30.00
Vendor 363850 - FAT BOYS TIRE & AUTO Total:		30.00
Vendor: 998632 - FIRST NATIONAL BANK OF OMAHA		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	HSA PAYABLE	13,023.18
Department 02 - Liability Total:		13,023.18
Fund 997 - PAYROLL FUND Total:		13,023.18
Vendor 998632 - FIRST NATIONAL BANK OF OMAHA Total:		13,023.18
Vendor: 998633 - FIRST NATIONAL BANK OMAHA - POLICE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	POLICE UNION DUES PAYABLE	584.00
Department 02 - Liability Total:		584.00
Fund 997 - PAYROLL FUND Total:		584.00
Vendor 998633 - FIRST NATIONAL BANK OMAHA - POLICE Total:		584.00
Vendor: 374900 - FLOYD'S TRUCK CENTER, INC.		
Fund: 130 - STREETS		
Department: 06 - Expense		
Nylon Tubing, Tee Fitting	VEH & EQUIPMENT MAINT	8.11
Brake Valve	VEH & EQUIPMENT MAINT	256.03
Air Control Valve	VEH & EQUIPMENT MAINT	93.53
Department 06 - Expense Total:		357.67
Fund 130 - STREETS Total:		357.67
Fund: 204 - SANITATION		
Department: 06 - Expense		
FILTERS FOR G12 500 HR SERV...FUEL, FILTERS & TIRES		609.77
SENSOR AND HUB CAP FOR G...	COLLECTIONS EQUIP MAINT	95.46
TEMP SENSOR G14.	COLLECTIONS EQUIP MAINT	32.74
Department 06 - Expense Total:		737.97
Fund 204 - SANITATION Total:		737.97
Vendor 374900 - FLOYD'S TRUCK CENTER, INC. Total:		1,095.64

CLAIMS REPORT

Post Dates: 3/25/2025 - 4/14/2025 Payment Dates: 3/25/2025 - 4/14/2025

Description (Payable)	Account Name	Amount
Vendor: 998694 - FRANK PARTS COMPANY		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
ANTI FREEZE	VEH & EQUIPMENT MAINT	19.84
CARBORATOR CLEANER	VEH & EQUIPMENT MAINT	15.98
Department 34 - Cemetery Total:		35.82
Department: 42 - Parks		
REFUND FUEL PUMP	VEH & EQUIPMENT MAINT	-32.88
Department 42 - Parks Total:		-32.88
Fund 101 - GENERAL Total:		2.94
Fund: 130 - STREETS		
Department: 06 - Expense		
Turbocharger Hose	VEH & EQUIPMENT MAINT	60.57
Serpentine Kit	VEH & EQUIPMENT MAINT	214.15
Relay	VEH & EQUIPMENT MAINT	50.99
Fuse	VEH & EQUIPMENT MAINT	2.76
Fuel Mix	GASOLINE	139.92
Seal	VEH & EQUIPMENT MAINT	21.35
Department 06 - Expense Total:		489.74
Fund 130 - STREETS Total:		489.74
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
valve	BUILDING/GROUND MAINT	-138.23
parts	VEH & EQUIPMENT MAINT	9.29
pressure washer	BUILDING/GROUND MAINT	7,924.00
Department 06 - Expense Total:		7,795.06
Fund 201 - ELECTRIC Total:		7,795.06
Fund: 202 - WATER		
Department: 06 - Expense		
reducer	DEPT OPERATING SUPPLIES	5.43
Shrik tubing	DEPT OPERATING SUPPLIES	38.60
Shop supplies	DEPT OPERATING SUPPLIES	26.54
Credit	DEPT OPERATING SUPPLIES	-0.16
Department 06 - Expense Total:		70.41
Fund 202 - WATER Total:		70.41
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Alr couplings	VEH & EQUIPMENT MAINT	7.57
Department 06 - Expense Total:		7.57
Fund 203 - WASTEWATER Total:		7.57
Fund: 204 - SANITATION		
Department: 06 - Expense		
WHEEL STUDS AND BOLTS FOR..LANDFILL EQUIP MAINT		29.52
Department 06 - Expense Total:		29.52
Fund 204 - SANITATION Total:		29.52
Fund: 205 - GOLF		
Department: 06 - Expense		
HOSES & FITTINGS	GOLF EQUIPMENT REPAIR	53.20
COOLING HOSE	GOLF EQUIPMENT REPAIR	38.29
RELAY	GOLF EQUIPMENT REPAIR	11.61
RELAY	GOLF EQUIPMENT REPAIR	11.61
ENGINE OIL	GOLF EQUIPMENT REPAIR	17.80

CLAIMS REPORT

Post Dates: 3/25/2025 - 4/14/2025 Payment Dates: 3/25/2025 - 4/14/2025

Description (Payable)	Account Name	Amount
ELECTRICAL SUPPLIES	BUILDING/GROUND MAINT	30.94
Department 06 - Expense Total:		163.45
Fund 205 - GOLF Total:		163.45
Vendor 998694 - FRANK PARTS COMPANY Total:		8,558.69
Vendor: 10349 - FRANK POWERSPORTS		
Fund: 205 - GOLF		
Department: 06 - Expense		
STARTER FOR MULE	GOLF EQUIPMENT REPAIR	243.00
Department 06 - Expense Total:		243.00
Fund 205 - GOLF Total:		243.00
Vendor 10349 - FRANK POWERSPORTS Total:		243.00
Vendor: 391600 - FYR-TEK, INC.		
Fund: 101 - GENERAL		
Department: 31 - Fire		
Valves	VEH & EQUIPMENT MAINT	1,947.00
Department 31 - Fire Total:		1,947.00
Fund 101 - GENERAL Total:		1,947.00
Fund: 114 - PUBLIC SAFETY		
Department: 31 - Fire		
extrication air bag equipment	CAPITAL OUTLAY EQUIPMENT	13,172.29
Department 31 - Fire Total:		13,172.29
Fund 114 - PUBLIC SAFETY Total:		13,172.29
Vendor 391600 - FYR-TEK, INC. Total:		15,119.29
Vendor: 489600 - GEORGE HOLTHUS		
Fund: 101 - GENERAL		
Department: 32 - Police		
DONUTS K-9 SEARCH TEAMS	DEPT OPERATING SUPPLIES	72.66
Department 32 - Police Total:		72.66
Fund 101 - GENERAL Total:		72.66
Vendor 489600 - GEORGE HOLTHUS Total:		72.66
Vendor: 404425 - GERING FT-LARAMIE IRRIGATION		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
2025 IRRIG TAXES-CEMETERY...	TAXES	1,152.10
Department 34 - Cemetery Total:		1,152.10
Department: 42 - Parks		
2025 IRRIG TAXES-LANDFILL/...	TAXES	1,271.00
Department 42 - Parks Total:		1,271.00
Fund 101 - GENERAL Total:		2,423.10
Fund: 109 - TOURISM		
Department: 06 - Expense		
2025 IRRIG TAXES-LANDFILL/...	TAXES	1,025.00
Department 06 - Expense Total:		1,025.00
Fund 109 - TOURISM Total:		1,025.00
Fund: 204 - SANITATION		
Department: 06 - Expense		
2025 IRRIG TAXES-LANDFILL/...	TAXES	492.00
2025 IRRIG TAXES-LANDFILL/...	TAXES	1,250.50
2025 IRRIG TAXES-LANDFILL	TAXES	738.00
2025 IRRIG TAXES - LANDFILL	TAXES	963.50
Department 06 - Expense Total:		3,444.00
Fund 204 - SANITATION Total:		3,444.00

CLAIMS REPORT

Post Dates: 3/25/2025 - 4/14/2025 Payment Dates: 3/25/2025 - 4/14/2025

Description (Payable)	Account Name	Amount
Fund: 205 - GOLF		
Department: 06 - Expense		
2025 IRRIG TAXES-CEMETERY...	TAXES	2,410.80
2025 IRRIG TAXES-CEMETERY...	TAXES	1,148.00
2025 IRRIG TAXES-CEMETERY...	TAXES	246.00
Department 06 - Expense Total:		3,804.80
Fund 205 - GOLF Total:		3,804.80
Vendor 404425 - GERING FT-LARAMIE IRRIGATION Total:		10,696.90
Vendor: 404550 - GERING IRRIGATION DISTRICT		
Fund: 101 - GENERAL		
Department: 42 - Parks		
2025 IRRIGATION TAXES MCLE...	TAXES	125.00
Department 42 - Parks Total:		125.00
Fund 101 - GENERAL Total:		125.00
Fund: 205 - GOLF		
Department: 06 - Expense		
2025 IRRIGATION TAXES GOLF...	TAXES	1,122.50
Department 06 - Expense Total:		1,122.50
Fund 205 - GOLF Total:		1,122.50
Vendor 404550 - GERING IRRIGATION DISTRICT Total:		1,247.50
Vendor: 405400 - GERING PUBLIC SCHOOLS		
Fund: 102 - CEM PERP/ARBORETUM		
Department: 02 - Liability		
LIQUOR/TOBACCO FEES 10/1/...	SCHOOL DISTRICT PAYABLE	3,984.95
Department 02 - Liability Total:		3,984.95
Fund 102 - CEM PERP/ARBORETUM Total:		3,984.95
Vendor 405400 - GERING PUBLIC SCHOOLS Total:		3,984.95
Vendor: 405850 - GERING VALLEY PLUMBING & HTG., INC.		
Fund: 204 - SANITATION		
Department: 06 - Expense		
PURCHASE AND INSTALL OF G...	CAPITAL IMPROVEMENTS	13,300.00
Department 06 - Expense Total:		13,300.00
Fund 204 - SANITATION Total:		13,300.00
Vendor 405850 - GERING VALLEY PLUMBING & HTG., INC. Total:		13,300.00
Vendor: 10199 - GOLDSTAR PRODUCTS INC		
Fund: 130 - STREETS		
Department: 06 - Expense		
Tar Remover	DEPT OPERATING SUPPLIES	648.95
Department 06 - Expense Total:		648.95
Fund 130 - STREETS Total:		648.95
Fund: 204 - SANITATION		
Department: 06 - Expense		
ACETONE SOLVENT CLEANER.	DEPT OPERATING SUPPLIES	1,114.28
Department 06 - Expense Total:		1,114.28
Fund 204 - SANITATION Total:		1,114.28
Vendor 10199 - GOLDSTAR PRODUCTS INC Total:		1,763.23
Vendor: 10464 - GORILLA WASTE SOLUTIONS		
Fund: 204 - SANITATION		
Department: 04 - Revenue		
OVERPAID FOR 361 DUMPSTE...	MISCELLANEOUS INCOME	2,400.00
Department 04 - Revenue Total:		2,400.00
Fund 204 - SANITATION Total:		2,400.00
Vendor 10464 - GORILLA WASTE SOLUTIONS Total:		2,400.00

CLAIMS REPORT

Post Dates: 3/25/2025 - 4/14/2025 Payment Dates: 3/25/2025 - 4/14/2025

Description (Payable)	Account Name	Amount
Vendor: 422500 - GRAINGER		
Fund: 204 - SANITATION		
Department: 06 - Expense		
SPILL KIT FOR NORTH SHOP	DEPT OPERATING SUPPLIES	370.65
Department 06 - Expense Total:		370.65
Fund 204 - SANITATION Total:		370.65
Vendor 422500 - GRAINGER Total:		370.65
Vendor: 997059 - GREATAMERICA FINANCIAL SERVICE		
Fund: 101 - GENERAL		
Department: 32 - Police		
COPIER LEASE	OTHER PROFESSIONAL SERVIC...	100.00
Department 32 - Police Total:		100.00
Fund 101 - GENERAL Total:		100.00
Vendor 997059 - GREATAMERICA FINANCIAL SERVICE Total:		100.00
Vendor: 998413 - GROUND UP CONSTRUCTION & CLEAN		
Fund: 101 - GENERAL		
Department: 10 - Administration		
JANITORIAL SERVICES	BUILDING/GROUND MAINT	848.13
Department 10 - Administration Total:		848.13
Department: 44 - Library		
Monthly cleaning services-Ma...	OTHER PROFESSIONAL SERVIC...	804.00
Department 44 - Library Total:		804.00
Fund 101 - GENERAL Total:		1,652.13
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
JANITORIAL SERVICES	BUILDING/GROUNDS MAINT	6,000.00
Department 06 - Expense Total:		6,000.00
Fund 207 - CIVIC CENTER Total:		6,000.00
Vendor 998413 - GROUND UP CONSTRUCTION & CLEAN Total:		7,652.13
Vendor: 450050 - HARBOR FREIGHT TOOLS		
Fund: 205 - GOLF		
Department: 06 - Expense		
FLOOR JACK	DEPT OPERATING SUPPLIES	295.97
Department 06 - Expense Total:		295.97
Fund 205 - GOLF Total:		295.97
Vendor 450050 - HARBOR FREIGHT TOOLS Total:		295.97
Vendor: 10057 - HEALTHBREAK, INC.		
Fund: 800 - HEALTH INSURANCE		
Department: 06 - Expense		
WELLNESS PLAN ADMINISTRA...	WELLNESS	625.00
Department 06 - Expense Total:		625.00
Fund 800 - HEALTH INSURANCE Total:		625.00
Vendor 10057 - HEALTHBREAK, INC. Total:		625.00
Vendor: 489620 - HOME DEPOT CREDIT SERVICES		
Fund: 130 - STREETS		
Department: 06 - Expense		
Blasting Sand	DEPT OPERATING SUPPLIES	33.94
Department 06 - Expense Total:		33.94
Fund 130 - STREETS Total:		33.94
Vendor 489620 - HOME DEPOT CREDIT SERVICES Total:		33.94

CLAIMS REPORT

Post Dates: 3/25/2025 - 4/14/2025 Payment Dates: 3/25/2025 - 4/14/2025

Description (Payable)	Account Name	Amount
Vendor: 10419 - HOWDEN USA COMPANY		
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Blower	REPAIRS-WWTP	2,883.52
Department 06 - Expense Total:		2,883.52
Fund 203 - WASTEWATER Total:		2,883.52
Vendor 10419 - HOWDEN USA COMPANY Total:		2,883.52
Vendor: 502500 - HULLINGER GLASS & LOCKS, INC.		
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
KEYS	BUILDING/GROUNDS MAINT	103.50
Department 06 - Expense Total:		103.50
Fund 207 - CIVIC CENTER Total:		103.50
Vendor 502500 - HULLINGER GLASS & LOCKS, INC. Total:		103.50
Vendor: 10463 - HVS		
Fund: 204 - SANITATION		
Department: 04 - Revenue		
REFUND OF OVERCHARGE ON... SANITATION SERVICE		1,632.92
Department 04 - Revenue Total:		1,632.92
Fund 204 - SANITATION Total:		1,632.92
Vendor 10463 - HVS Total:		1,632.92
Vendor: 510400 - IDEAL LAUNDRY AND CLEANERS, INC.		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MATS - CITY HALL	BUILDING/GROUND MAINT	70.89
Department 10 - Administration Total:		70.89
Department: 44 - Library		
Monthly cleaning cloths and d... OFFICE & BUILDING SUPPLIES		36.59
Department 44 - Library Total:		36.59
Fund 101 - GENERAL Total:		107.48
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
mats-mops	BUILDING/GROUND MAINT	146.29
Department 06 - Expense Total:		146.29
Fund 201 - ELECTRIC Total:		146.29
Fund: 204 - SANITATION		
Department: 06 - Expense		
RUGS FOR OFFICE.	BUILDING/GROUND MAINT	55.17
Department 06 - Expense Total:		55.17
Fund 204 - SANITATION Total:		55.17
Fund: 205 - GOLF		
Department: 06 - Expense		
MATS	BUILDING/GROUND MAINT	21.00
MAT RENTAL	BUILDING/GROUND MAINT	21.00
Department 06 - Expense Total:		42.00
Fund 205 - GOLF Total:		42.00
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
LINENS	DEPT OPERATING SUPPLIES	148.57
Department 06 - Expense Total:		148.57
Fund 207 - CIVIC CENTER Total:		148.57
Vendor 510400 - IDEAL LAUNDRY AND CLEANERS, INC. Total:		499.51

CLAIMS REPORT

Post Dates: 3/25/2025 - 4/14/2025 Payment Dates: 3/25/2025 - 4/14/2025

Description (Payable)	Account Name	Amount
Vendor: 511900 - INDEPENDENT PLUMBING & HEATING		
Fund: 101 - GENERAL		
Department: 42 - Parks		
SR CENTER	BUILDING/GROUND MAINT	121.53
Department 42 - Parks Total:		121.53
Fund 101 - GENERAL Total:		121.53
Vendor 511900 - INDEPENDENT PLUMBING & HEATING Total:		121.53
Vendor: 512270 - INGRAM LIBRARY SERVICES		
Fund: 101 - GENERAL		
Department: 44 - Library		
53 books-adult services	BOOKS	819.95
7 books-adult services	BOOKS	141.46
3 books-adult services	BOOKS	50.02
43 books-youth services	BOOKS	480.76
14 books-adult services NF	BOOKS	222.84
1 book-youth services	BOOKS	8.33
1 book-adult services NF	BOOKS	22.91
Department 44 - Library Total:		1,746.27
Fund 101 - GENERAL Total:		1,746.27
Vendor 512270 - INGRAM LIBRARY SERVICES Total:		1,746.27
Vendor: 512618 - INTERNAL REVENUE SERVICE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
941 Deposit	FICA PAYABLE	27,288.52
941 Deposit	FEDERAL W/H PAYABLE	17,217.57
941 Deposit	FICA PAYABLE	6,491.18
Department 02 - Liability Total:		50,997.27
Fund 997 - PAYROLL FUND Total:		50,997.27
Vendor 512618 - INTERNAL REVENUE SERVICE Total:		50,997.27
Vendor: 512910 - INTERSTATE BATTERY		
Fund: 130 - STREETS		
Department: 06 - Expense		
Vehicle Batteries	VEH & EQUIPMENT MAINT	279.90
Department 06 - Expense Total:		279.90
Fund 130 - STREETS Total:		279.90
Vendor 512910 - INTERSTATE BATTERY Total:		279.90
Vendor: 996536 - INTRALINKS, INC.		
Fund: 101 - GENERAL		
Department: 10 - Administration		
HARD DRIVE/APC BATTERY/A...	OFFICE & BUILDING SUPPLIES	3,074.38
BLOCK & DATTO COMBINED	IT SUPPORT	1,396.00
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	395.98
Department 10 - Administration Total:		4,866.36
Department: 22 - Eng/Bldg Inspection		
BLOCK & DATTO COMBINED	IT SUPPORT	124.00
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	99.00
Department 22 - Eng/Bldg Inspection Total:		223.00
Department: 31 - Fire		
BLOCK & DATTO COMBINED	IT SUPPORT	77.50
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	61.88
Department 31 - Fire Total:		139.38
Department: 32 - Police		
IT SERVICES	IT SUPPORT	1,020.00
IT SERVICES	IT SUPPORT	55.00
Department 32 - Police Total:		1,075.00

CLAIMS REPORT

Post Dates: 3/25/2025 - 4/14/2025 Payment Dates: 3/25/2025 - 4/14/2025

Description (Payable)	Account Name	Amount
Department: 34 - Cemetery		
BLOCK & DATTO COMBINED	IT SUPPORT	31.00
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	24.75
Department 34 - Cemetery Total:		55.75
Department: 42 - Parks		
BLOCK & DATTO COMBINED	IT SUPPORT	31.00
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	24.75
Department 42 - Parks Total:		55.75
Department: 44 - Library		
Monthly datto alto backup, co...	IT SUPPORT	669.00
Department 44 - Library Total:		669.00
Fund 101 - GENERAL Total:		7,084.24
Fund: 109 - TOURISM		
Department: 06 - Expense		
BLOCK & DATTO COMBINED	GVB EQUIPMENT MAINT	31.00
BLOCK PURCHASE-SERVICE C...	GVB EQUIPMENT MAINT	24.75
Department 06 - Expense Total:		55.75
Fund 109 - TOURISM Total:		55.75
Fund: 110 - RV PARK		
Department: 06 - Expense		
BLOCK & DATTO COMBINED	IT SUPPORT	31.00
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	24.75
Department 06 - Expense Total:		55.75
Fund 110 - RV PARK Total:		55.75
Fund: 130 - STREETS		
Department: 06 - Expense		
BLOCK & DATTO COMBINED	IT SUPPORT	108.50
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	86.62
Department 06 - Expense Total:		195.12
Fund 130 - STREETS Total:		195.12
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
BLOCK & DATTO COMBINED	IT SUPPORT	77.50
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	61.88
Department 06 - Expense Total:		139.38
Fund 201 - ELECTRIC Total:		139.38
Fund: 202 - WATER		
Department: 06 - Expense		
BLOCK & DATTO COMBINED	IT SUPPORT	137.00
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	61.88
Department 06 - Expense Total:		198.88
Fund 202 - WATER Total:		198.88
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
BLOCK & DATTO COMBINED	IT SUPPORT	137.00
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	61.88
Department 06 - Expense Total:		198.88
Fund 203 - WASTEWATER Total:		198.88
Fund: 204 - SANITATION		
Department: 06 - Expense		
BLOCK & DATTO COMBINED	IT SUPPORT	232.50
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	185.62
Department 06 - Expense Total:		418.12
Fund 204 - SANITATION Total:		418.12

CLAIMS REPORT

Post Dates: 3/25/2025 - 4/14/2025 Payment Dates: 3/25/2025 - 4/14/2025

Description (Payable)	Account Name	Amount
Fund: 205 - GOLF		
Department: 06 - Expense		
HARD DRIVE/APC BATTERY/A...	OFFICE & BUILDING SUPPLIES	89.59
BLOCK & DATTO COMBINED	IT SUPPORT	77.50
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	61.88
Department 06 - Expense Total:		228.97
Fund 205 - GOLF Total:		228.97
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
BLOCK & DATTO COMBINED	IT SUPPORT	77.50
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	61.88
Department 06 - Expense Total:		139.38
Fund 207 - CIVIC CENTER Total:		139.38
Vendor 996536 - INTRALINKS, INC. Total:		8,714.47
Vendor: 996492 - IRBY TOOL & SAFETY		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
connectors	INVENTORY	1,838.25
probes	INVENTORY	163.99
equipment mount	INVENTORY	483.75
Department 01 - Asset Total:		2,485.99
Department: 06 - Expense		
tool bag	DEPT OPERATING SUPPLIES	121.48
tool bag	DEPT OPERATING SUPPLIES	121.48
Department 06 - Expense Total:		242.96
Fund 201 - ELECTRIC Total:		2,728.95
Vendor 996492 - IRBY TOOL & SAFETY Total:		2,728.95
Vendor: 999505 - J & A TRAFFIC PRODUCTS		
Fund: 130 - STREETS		
Department: 06 - Expense		
Sign Stencil	TRAFFIC CONTROL SUPPLIES	45.00
Sign Post & Bases	TRAFFIC CONTROL SUPPLIES	2,100.00
Sign Sheeting, Stop Signs, Sign...	TRAFFIC CONTROL SUPPLIES	2,660.40
Department 06 - Expense Total:		4,805.40
Fund 130 - STREETS Total:		4,805.40
Vendor 999505 - J & A TRAFFIC PRODUCTS Total:		4,805.40
Vendor: 10306 - JARED SHEPARD		
Fund: 101 - GENERAL		
Department: 32 - Police		
MEAL EXPENSE PEPPER BALL ...	TRAINING & CONFERENCES	38.00
Department 32 - Police Total:		38.00
Fund 101 - GENERAL Total:		38.00
Vendor 10306 - JARED SHEPARD Total:		38.00
Vendor: 10465 - JAY KEOGH		
Fund: 110 - RV PARK		
Department: 02 - Liability		
DEPOSIT REFUND	COMM ROOM DEPOSITS	75.00
Department 02 - Liability Total:		75.00
Fund 110 - RV PARK Total:		75.00
Vendor 10465 - JAY KEOGH Total:		75.00

CLAIMS REPORT

Post Dates: 3/25/2025 - 4/14/2025 Payment Dates: 3/25/2025 - 4/14/2025

Description (Payable)	Account Name	Amount
Vendor: 523200 - JIRDON AGRI CHEMICALS, INC		
Fund: 205 - GOLF		
Department: 06 - Expense		
HERBICIDE	FERTILIZER & CHEMICALS	1,503.75
Department 06 - Expense Total:		1,503.75
Fund 205 - GOLF Total:		1,503.75
Vendor 523200 - JIRDON AGRI CHEMICALS, INC Total:		1,503.75
Vendor: 10462 - JOHN E. FADEN II ESTATE		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
QUIT CLAIM DEED	PLOT BUYBACK	2,990.00
Department 34 - Cemetery Total:		2,990.00
Fund 101 - GENERAL Total:		2,990.00
Vendor 10462 - JOHN E. FADEN II ESTATE Total:		2,990.00
Vendor: 999393 - JOHN HANCOCK USA FIRE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	PENSION PAYABLE	873.56
Department 02 - Liability Total:		873.56
Fund 997 - PAYROLL FUND Total:		873.56
Vendor 999393 - JOHN HANCOCK USA FIRE Total:		873.56
Vendor: 999136 - JOHN HANCOCK USA POLICE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	PENSION PAYABLE	9,256.83
Department 02 - Liability Total:		9,256.83
Fund 997 - PAYROLL FUND Total:		9,256.83
Vendor 999136 - JOHN HANCOCK USA POLICE Total:		9,256.83
Vendor: 996767 - JOHN HANCOCK USA		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	PENSION PAYABLE	73.13
PAYROLL CLAIMS	PENSION PAYABLE	17,479.26
Department 02 - Liability Total:		17,552.39
Fund 997 - PAYROLL FUND Total:		17,552.39
Vendor 996767 - JOHN HANCOCK USA Total:		17,552.39
Vendor: 525500 - JOHNSON CASHWAY CO.		
Fund: 205 - GOLF		
Department: 06 - Expense		
BOARD DIVIDERS	RESTAURANT EXPENSE	450.00
LIQUID NAILS/MOLDING	RESTAURANT EXPENSE	83.86
LIQUID NAILS	RESTAURANT EXPENSE	15.57
MOLDING	RESTAURANT EXPENSE	9.98
Department 06 - Expense Total:		559.41
Fund 205 - GOLF Total:		559.41
Vendor 525500 - JOHNSON CASHWAY CO. Total:		559.41
Vendor: 527910 - JOHNSON SERVICES		
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Crescent Lift station	REPAIRS-LINES/LIFT STATIONS	18,850.00
Department 06 - Expense Total:		18,850.00
Fund 203 - WASTEWATER Total:		18,850.00
Vendor 527910 - JOHNSON SERVICES Total:		18,850.00

CLAIMS REPORT

Post Dates: 3/25/2025 - 4/14/2025 Payment Dates: 3/25/2025 - 4/14/2025

Description (Payable)	Account Name	Amount
Vendor: 703450 - LEGACY COOPERATIVE		
Fund: 101 - GENERAL		
Department: 01 - Asset		
unleaded gas	INVENTORY - UNLEADED GAS	5,886.01
Department 01 - Asset Total:		5,886.01
Fund 101 - GENERAL Total:		5,886.01
Fund: 204 - SANITATION		
Department: 06 - Expense		
TIRE ROTATION G14.	FUEL, FILTERS & TIRES	265.00
TIRE REPAIR FOR G14	FUEL, FILTERS & TIRES	45.00
REPAIR 2 TIRES ADC MACHINE...	FUEL, FILTERS & TIRES	75.00
Department 06 - Expense Total:		385.00
Fund 204 - SANITATION Total:		385.00
Fund: 205 - GOLF		
Department: 06 - Expense		
FUEL	FUEL	880.36
Department 06 - Expense Total:		880.36
Fund 205 - GOLF Total:		880.36
Vendor 703450 - LEGACY COOPERATIVE Total:		7,151.37
Vendor: 997302 - LOGOZ LLC		
Fund: 101 - GENERAL		
Department: 10 - Administration		
WOOD NAME PLATES (2)	COUNCIL EXPENSE	20.00
Department 10 - Administration Total:		20.00
Department: 42 - Parks		
UNIFORMS	UNIFORMS & CLOTHING	301.00
Department 42 - Parks Total:		301.00
Fund 101 - GENERAL Total:		321.00
Vendor 997302 - LOGOZ LLC Total:		321.00
Vendor: 10466 - MARYSSA RAMIREZ		
Fund: 110 - RV PARK		
Department: 02 - Liability		
DEPOSIT REFUND	COMM ROOM DEPOSITS	75.00
Department 02 - Liability Total:		75.00
Fund 110 - RV PARK Total:		75.00
Vendor 10466 - MARYSSA RAMIREZ Total:		75.00
Vendor: 997040 - MATHESON TRI-GAS INC		
Fund: 204 - SANITATION		
Department: 06 - Expense		
TORCH HOSES.	DEPT OPERATING SUPPLIES	37.10
ACETYLENE TANK RENTAL.	DEPT OPERATING SUPPLIES	56.50
ARGON TANK RENTAL.	DEPT OPERATING SUPPLIES	56.50
CHIP HAMMER	DEPT OPERATING SUPPLIES	7.88
TANK OF OXYGEN FRO TORCH.	DEPT OPERATING SUPPLIES	55.72
LEATHER GLOVES	SAFETY	302.60
Department 06 - Expense Total:		516.30
Fund 204 - SANITATION Total:		516.30
Vendor 997040 - MATHESON TRI-GAS INC Total:		516.30
Vendor: 996404 - MENARDS		
Fund: 101 - GENERAL		
Department: 31 - Fire		
furnace filters FD	DEPT OPERATING SUPPLIES	39.96
batteries	DEPT OPERATING SUPPLIES	220.87
Department 31 - Fire Total:		260.83

CLAIMS REPORT

Post Dates: 3/25/2025 - 4/14/2025 Payment Dates: 3/25/2025 - 4/14/2025

Description (Payable)	Account Name	Amount
Department: 42 - Parks		
welding apron/entry locks	DEPT OPERATING SUPPLIES	14.99
welding apron/entry locks	EVERGREEN GREENHOUSE EX...	29.99
BATTERY CABLE	VEH & EQUIPMENT MAINT	9.99
DOOR HANDLES	BUILDING/GROUND MAINT	35.96
Department 42 - Parks Total:		90.93
Fund 101 - GENERAL Total:		351.76
Fund: 130 - STREETS		
Department: 06 - Expense		
Dish Soap, Paper Towels	DEPT OPERATING SUPPLIES	21.53
Spraypaint	DEPT OPERATING SUPPLIES	29.30
Department 06 - Expense Total:		50.83
Fund 130 - STREETS Total:		50.83
Fund: 202 - WATER		
Department: 06 - Expense		
Civic center piping	DEPT OPERATING SUPPLIES	6.97
Department 06 - Expense Total:		6.97
Fund 202 - WATER Total:		6.97
Fund: 205 - GOLF		
Department: 06 - Expense		
LIGHT BARS	GOLF EQUIPMENT REPAIR	47.93
WALL BASE.ADHESIVE	RESTAURANT EXPENSE	89.93
Department 06 - Expense Total:		137.86
Fund 205 - GOLF Total:		137.86
Vendor 996404 - MENARDS Total:		547.42
Vendor: 998025 - MIDWEST CONNECT		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
UTILITY BILL MAILINGS-LATE ...	OTHER PROFESSIONAL SERVIC...	93.08
Department 06 - Expense Total:		93.08
Fund 201 - ELECTRIC Total:		93.08
Fund: 202 - WATER		
Department: 06 - Expense		
UTILITY BILL MAILINGS-LATE ...	OTHER PROFESSIONAL SERVIC...	93.10
Department 06 - Expense Total:		93.10
Fund 202 - WATER Total:		93.10
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
UTILITY BILL MAILINGS-LATE ...	OTHER PROFESSIONAL SERVIC...	93.10
Department 06 - Expense Total:		93.10
Fund 203 - WASTEWATER Total:		93.10
Fund: 204 - SANITATION		
Department: 06 - Expense		
UTILITY BILL MAILINGS-LATE ...	OTHER PROFESSIONAL SERVIC...	93.10
Department 06 - Expense Total:		93.10
Fund 204 - SANITATION Total:		93.10
Vendor 998025 - MIDWEST CONNECT Total:		372.38

CLAIMS REPORT

Post Dates: 3/25/2025 - 4/14/2025 Payment Dates: 3/25/2025 - 4/14/2025

Description (Payable)	Account Name	Amount
Vendor: 10203 - MJBC		
Fund: 130 - STREETS		
Department: 06 - Expense		
AC Hose Repair	VEH & EQUIPMENT MAINT	123.90
Department 06 - Expense Total:		123.90
Fund 130 - STREETS Total:		123.90
Vendor 10203 - MJBC Total:		123.90
Vendor: 655200 - MOBIUS COMMUNICATIONS COMPANY		
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Security	DEPT OPERATING SUPPLIES	30.00
Department 06 - Expense Total:		30.00
Fund 203 - WASTEWATER Total:		30.00
Vendor 655200 - MOBIUS COMMUNICATIONS COMPANY Total:		30.00
Vendor: 997589 - MONUMENT INN & SUITES		
Fund: 101 - GENERAL		
Department: 32 - Police		
HOTEL ROOMS FOR K-9 HAND...	DEPT OPERATING SUPPLIES	990.00
Department 32 - Police Total:		990.00
Fund 101 - GENERAL Total:		990.00
Vendor 997589 - MONUMENT INN & SUITES Total:		990.00
Vendor: 674400 - MUNICIPAL SUPPLY, INC. OF NE.		
Fund: 107 - SINKING		
Department: 06 - Expense		
POOL REPAIR	CAPITAL OUTLAY	2,103.57
Department 06 - Expense Total:		2,103.57
Fund 107 - SINKING Total:		2,103.57
Fund: 202 - WATER		
Department: 06 - Expense		
Brass	REPAIRS-WTR MAINS/SERVICE...	822.99
Meter Geil school	METERS	3,068.05
Piping	REPAIRS-WTR MAINS/SERVICE...	1,249.32
Saddles	REPAIRS-WTR MAINS/SERVICE...	694.78
Locator wire	REPAIRS-WTR MAINS/SERVICE...	494.50
Cts piping	REPAIRS-WTR MAINS/SERVICE...	924.39
Department 06 - Expense Total:		7,254.03
Fund 202 - WATER Total:		7,254.03
Vendor 674400 - MUNICIPAL SUPPLY, INC. OF NE. Total:		9,357.60
Vendor: 997089 - MURDOCH'S RANCH & HOME		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
boots	SAFETY	256.79
Department 06 - Expense Total:		256.79
Fund 201 - ELECTRIC Total:		256.79
Vendor 997089 - MURDOCH'S RANCH & HOME Total:		256.79
Vendor: 675955 - MUTUAL OF OMAHA		
Fund: 800 - HEALTH INSURANCE		
Department: 06 - Expense		
LIFE/DISABILITY PREMIUMS - ...	PREMIUM EXPENSE	4,923.76
LIFE/DISABILITY PREMIUMS	PREMIUM EXPENSE	5,073.13
Department 06 - Expense Total:		9,996.89
Fund 800 - HEALTH INSURANCE Total:		9,996.89
Vendor 675955 - MUTUAL OF OMAHA Total:		9,996.89

CLAIMS REPORT

Post Dates: 3/25/2025 - 4/14/2025 Payment Dates: 3/25/2025 - 4/14/2025

Description (Payable)	Account Name	Amount
Vendor: 679090 - NEBRASKA CHILD SUPPORT PAYMENT CENTE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
CHILD SUPPORT PAYMENT	CHILD SUPPORT PAYABLE	252.00
CHILD SUPPORT DEDUCTION	CHILD SUPPORT PAYABLE	69.23
CHILD SUPPORT PAYMENT	CHILD SUPPORT PAYABLE	462.93
Department 02 - Liability Total:		784.16
Fund 997 - PAYROLL FUND Total:		784.16
Vendor 679090 - NEBRASKA CHILD SUPPORT PAYMENT CENTE Total:		784.16
Vendor: 680115 - NEBRASKA GOLF ASSOCIATION		
Fund: 205 - GOLF		
Department: 06 - Expense		
GOLF HANDICAPS	HANDICAP FEES	25.00
Department 06 - Expense Total:		25.00
Fund 205 - GOLF Total:		25.00
Vendor 680115 - NEBRASKA GOLF ASSOCIATION Total:		25.00
Vendor: 997289 - NEBRASKA PUBLIC HEALTH ENVIRO LAB		
Fund: 202 - WATER		
Department: 06 - Expense		
Lab	LAB SERVICE	323.00
Department 06 - Expense Total:		323.00
Fund 202 - WATER Total:		323.00
Vendor 997289 - NEBRASKA PUBLIC HEALTH ENVIRO LAB Total:		323.00
Vendor: 10145 - NEBRASKA STATE FIRE SCHOOL		
Fund: 101 - GENERAL		
Department: 31 - Fire		
fire school registration	TRAINING & CONFERENCES	300.00
Department 31 - Fire Total:		300.00
Fund 101 - GENERAL Total:		300.00
Vendor 10145 - NEBRASKA STATE FIRE SCHOOL Total:		300.00
Vendor: 681950 - NKC TIRE		
Fund: 205 - GOLF		
Department: 06 - Expense		
TIRES FOR TBOX MOWER	GOLF EQUIPMENT REPAIR	189.08
Department 06 - Expense Total:		189.08
Fund 205 - GOLF Total:		189.08
Vendor 681950 - NKC TIRE Total:		189.08
Vendor: 680700 - NMC INCORPORATED		
Fund: 204 - SANITATION		
Department: 06 - Expense		
AIR FILTER FOR ALJON	FUEL, FILTERS & TIRES	258.72
MANIFOLD PARTS FOR ALJON.	LANDFILL EQUIP MAINT	457.26
ORING FOR ALJON	LANDFILL EQUIP MAINT	5.81
MANIFOLD FOR ALJON.	LANDFILL EQUIP MAINT	2,399.89
PRIMARY AIR FILTER FOR ALJ...	FUEL, FILTERS & TIRES	384.66
Department 06 - Expense Total:		3,506.34
Fund 204 - SANITATION Total:		3,506.34
Vendor 680700 - NMC INCORPORATED Total:		3,506.34
Vendor: 689915 - NORTHWEST PIPE FITTINGS, INC		
Fund: 101 - GENERAL		
Department: 42 - Parks		
IRRIGATION SUPPLIES	BUILDING/GROUND MAINT	117.56

CLAIMS REPORT

Post Dates: 3/25/2025 - 4/14/2025 Payment Dates: 3/25/2025 - 4/14/2025

Description (Payable)	Account Name	Amount
VALVE BOX & CONTROLLER	BUILDING/GROUND MAINT	232.75
Department 42 - Parks Total:		350.31
Fund 101 - GENERAL Total:		350.31
Fund: 130 - STREETS		
Department: 06 - Expense		
Ball Valve	BUILDING/GROUND MAINT	74.98
Department 06 - Expense Total:		74.98
Fund 130 - STREETS Total:		74.98
Fund: 202 - WATER		
Department: 06 - Expense		
Central stores	DEPT OPERATING SUPPLIES	7.18
Department 06 - Expense Total:		7.18
Fund 202 - WATER Total:		7.18
Vendor 689915 - NORTHWEST PIPE FITTINGS, INC Total:		432.47
Vendor: 997546 - ONE CALL CONCEPTS, INC		
Fund: 130 - STREETS		
Department: 06 - Expense		
LOCATE FEES	OTHER PROFESSIONAL SERVIC...	24.12
Department 06 - Expense Total:		24.12
Fund 130 - STREETS Total:		24.12
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
LOCATE FEES	OTHER PROFESSIONAL SERVIC...	24.12
Department 06 - Expense Total:		24.12
Fund 201 - ELECTRIC Total:		24.12
Fund: 202 - WATER		
Department: 06 - Expense		
LOCATE FEES	OTHER PROFESSIONAL SERVIC...	24.12
Department 06 - Expense Total:		24.12
Fund 202 - WATER Total:		24.12
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
LOCATE FEES	OTHER PROFESSIONAL SERVIC...	24.12
Department 06 - Expense Total:		24.12
Fund 203 - WASTEWATER Total:		24.12
Vendor 997546 - ONE CALL CONCEPTS, INC Total:		96.48
Vendor: 10004 - OPEN A NINE, LLC		
Fund: 130 - STREETS		
Department: 06 - Expense		
Mower Tractor Repairs	VEH & EQUIPMENT MAINT	3,108.65
Department 06 - Expense Total:		3,108.65
Fund 130 - STREETS Total:		3,108.65
Vendor 10004 - OPEN A NINE, LLC Total:		3,108.65
Vendor: 997798 - O'REILLY AUTOMOTIVE STORE		
Fund: 101 - GENERAL		
Department: 31 - Fire		
threadlock for nols	DEPT OPERATING SUPPLIES	8.99
Department 31 - Fire Total:		8.99
Department: 32 - Police		
WINDSHIELD WIPER FLUID J.S...	VEH & EQUIP MAINTANCE	4.26
Department 32 - Police Total:		4.26

CLAIMS REPORT

Post Dates: 3/25/2025 - 4/14/2025 Payment Dates: 3/25/2025 - 4/14/2025

Description (Payable)	Account Name	Amount
Department: 34 - Cemetery		
SPARK PLUGS	VEH & EQUIPMENT MAINT	7.94
Department 34 - Cemetery Total:		7.94
Fund 101 - GENERAL Total:		21.19
Fund: 204 - SANITATION		
Department: 06 - Expense		
WHEEL STUD AND LUG NUT P...	DEPT OPERATING SUPPLIES	22.52
Department 06 - Expense Total:		22.52
Fund 204 - SANITATION Total:		22.52
Vendor 997798 - O'REILLY AUTOMOTIVE STORE Total:		43.71
Vendor: 352150 - PANHANDLE ENVIRONMENTAL SERVICE, INC.		
Fund: 202 - WATER		
Department: 06 - Expense		
Lab	LAB SERVICE	150.00
lab	LAB SERVICE	120.00
Department 06 - Expense Total:		270.00
Fund 202 - WATER Total:		270.00
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Lab	LAB SERVICE	74.00
Lab	LAB SERVICE	646.00
Lab	LAB SERVICE	37.00
Lab	LAB SERVICE	940.00
Lab	LAB SERVICE	646.00
Department 06 - Expense Total:		2,343.00
Fund 203 - WASTEWATER Total:		2,343.00
Vendor 352150 - PANHANDLE ENVIRONMENTAL SERVICE, INC. Total:		2,613.00
Vendor: 10180 - PETE'S QUICK LUBE		
Fund: 101 - GENERAL		
Department: 22 - Eng/Bldg Inspection		
Oil change- 2013 Ford F-150	DEPT OPERATING SUPPLIES	57.22
Department 22 - Eng/Bldg Inspection Total:		57.22
Fund 101 - GENERAL Total:		57.22
Fund: 130 - STREETS		
Department: 06 - Expense		
Pickup Oil Change	VEH & EQUIPMENT MAINT	68.18
Department 06 - Expense Total:		68.18
Fund 130 - STREETS Total:		68.18
Vendor 10180 - PETE'S QUICK LUBE Total:		125.40
Vendor: 997606 - PIPE WORKS PLUMBING LLC		
Fund: 202 - WATER		
Department: 06 - Expense		
Bore Rundell	REPAIRS-WTR MAINS/SERVICE...	1,000.00
Bore 900 and 902 N st	REPAIRS-WTR MAINS/SERVICE...	1,000.00
Department 06 - Expense Total:		2,000.00
Fund 202 - WATER Total:		2,000.00
Vendor 997606 - PIPE WORKS PLUMBING LLC Total:		2,000.00
Vendor: 998981 - PLATTE RIVER GLASS		
Fund: 204 - SANITATION		
Department: 06 - Expense		
WINDSHIELD FOR G9.	COLLECTIONS EQUIP MAINT	332.00

CLAIMS REPORT

Post Dates: 3/25/2025 - 4/14/2025 Payment Dates: 3/25/2025 - 4/14/2025

Description (Payable)	Account Name	Amount
WINDSHEILD FOR 2023 FORD ... LANDFILL EQUIP MAINT		518.00
Department 06 - Expense Total:		850.00
Fund 204 - SANITATION Total:		850.00
Vendor 998981 - PLATTE RIVER GLASS Total:		850.00
Vendor: 998295 - PLATTE VALLEY VAC & SEW		
Fund: 101 - GENERAL		
Department: 10 - Administration		
VACUUM REPAIR	VEH & EQUIPMENT MAINT	74.50
Department 10 - Administration Total:		74.50
Fund 101 - GENERAL Total:		74.50
Vendor 998295 - PLATTE VALLEY VAC & SEW Total:		74.50
Vendor: 738470 - POWERPLAN OIB		
Fund: 130 - STREETS		
Department: 06 - Expense		
Filter	VEH & EQUIPMENT MAINT	107.87
Department 06 - Expense Total:		107.87
Fund 130 - STREETS Total:		107.87
Vendor 738470 - POWERPLAN OIB Total:		107.87
Vendor: 999785 - PRECISION AIR		
Fund: 205 - GOLF		
Department: 06 - Expense		
HOOD	RESTAURANT EXPENSE	125.00
Department 06 - Expense Total:		125.00
Fund 205 - GOLF Total:		125.00
Vendor 999785 - PRECISION AIR Total:		125.00
Vendor: 742800 - PROTEX CENTRAL, INC.		
Fund: 101 - GENERAL		
Department: 10 - Administration		
REWIRE FRONT DOOR	BUILDING/GROUND MAINT	110.00
Department 10 - Administration Total:		110.00
Fund 101 - GENERAL Total:		110.00
Vendor 742800 - PROTEX CENTRAL, INC. Total:		110.00
Vendor: 998154 - PT HOSE AND BEARING		
Fund: 130 - STREETS		
Department: 06 - Expense		
Seal & Bearings	VEH & EQUIPMENT MAINT	52.46
Mounting Bracket & Regulator	VEH & EQUIPMENT MAINT	140.35
Mounting Bracket & Regulator	VEH & EQUIPMENT MAINT	-140.35
Department 06 - Expense Total:		52.46
Fund 130 - STREETS Total:		52.46
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
fittings	VEH & EQUIPMENT MAINT	267.95
fittings	VEH & EQUIPMENT MAINT	-8.05
Department 06 - Expense Total:		259.90
Fund 201 - ELECTRIC Total:		259.90
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Bolts pump	REPAIRS-WWTP	9.84
Department 06 - Expense Total:		9.84
Fund 203 - WASTEWATER Total:		9.84

CLAIMS REPORT

Post Dates: 3/25/2025 - 4/14/2025 Payment Dates: 3/25/2025 - 4/14/2025

Description (Payable)	Account Name	Amount
Fund: 204 - SANITATION		
Department: 06 - Expense		
HYD HOSE ADAPTER.	DEPT OPERATING SUPPLIES	10.20
Department 06 - Expense Total:		10.20
Fund 204 - SANITATION Total:		10.20
Fund: 205 - GOLF		
Department: 06 - Expense		
HOSE BARB ADAPTER	GOLF EQUIPMENT REPAIR	9.58
HOSES FOR KUBOTA	GOLF EQUIPMENT REPAIR	32.05
PARTS FOR KUBOTA	GOLF EQUIPMENT REPAIR	93.96
Department 06 - Expense Total:		135.59
Fund 205 - GOLF Total:		135.59
Vendor 998154 - PT HOSE AND BEARING Total:		467.99
Vendor: 10133 - QUADIENT LEASING USA		
Fund: 101 - GENERAL		
Department: 10 - Administration		
POSTAGE METER LEASE	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
Vendor: 998032 - QUADIENT POSTAGE FUNDING		
Fund: 101 - GENERAL		
Department: 10 - Administration		
POSTAGE	POSTAGE	1,800.00
Department 10 - Administration Total:		1,800.00
Fund 101 - GENERAL Total:		1,800.00
Vendor 998032 - QUADIENT POSTAGE FUNDING Total:		1,800.00
Vendor: 10210 - QUINTON ENLOW		
Fund: 101 - GENERAL		
Department: 32 - Police		
MEAL EXPENSE PEPPER BALL ...	TRAINING & CONFERENCES	38.00
Department 32 - Police Total:		38.00
Fund 101 - GENERAL Total:		38.00
Vendor 10210 - QUINTON ENLOW Total:		38.00
Vendor: 10458 - RAKA		
Fund: 101 - GENERAL		
Department: 41 - Pool		
EQUIPMENT RENTAL	BUILDING/GROUND MAINT	100.49
Department 41 - Pool Total:		100.49
Fund 101 - GENERAL Total:		100.49
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
equipment rental	BUILDING/GROUND MAINT	279.13
Department 06 - Expense Total:		279.13
Fund 201 - ELECTRIC Total:		279.13
Vendor 10458 - RAKA Total:		379.62
Vendor: 760389 - REGIONAL CARE INC.		
Fund: 800 - HEALTH INSURANCE		
Department: 06 - Expense		
CLAIMS WEEK OF 3/25/25	CLAIMS EXPENSE	27,639.52
FLEX CARD CLAIMS 3/25/2025	FLEX BENEFIT EXPENSE	223.01
HEALTH INSURANCE PREMIU...	PREMIUM EXPENSE	49,664.71
CLAIMS WEEK OF 4/1/25	CLAIMS EXPENSE	9,982.72
FLEX CARD CLAIMS 4/1/25	FLEX BENEFIT EXPENSE	1,948.52

CLAIMS REPORT

Post Dates: 3/25/2025 - 4/14/2025 Payment Dates: 3/25/2025 - 4/14/2025

Description (Payable)	Account Name	Amount
FLEX CARD CLAIMS 4/8/25	FLEX BENEFIT EXPENSE	1,163.56
Department 06 - Expense Total:		90,622.04
Fund 800 - HEALTH INSURANCE Total:		90,622.04
Vendor 760389 - REGIONAL CARE INC. Total:		90,622.04
Vendor: 760400 - REGIONAL WEST MEDICAL CENTER		
Fund: 204 - SANITATION		
Department: 01 - Asset		
REFUND ON LANDFILL ACCOU...	ACCOUNTS RECEIVABLE	720.60
Department 01 - Asset Total:		720.60
Fund 204 - SANITATION Total:		720.60
Vendor 760400 - REGIONAL WEST MEDICAL CENTER Total:		720.60
Vendor: 369890 - RIVERSTONE BANK		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	IBEW UNION DUES PAYABLE	554.48
Department 02 - Liability Total:		554.48
Fund 997 - PAYROLL FUND Total:		554.48
Vendor 369890 - RIVERSTONE BANK Total:		554.48
Vendor: 10169 - SAMANTHA MCCLOUD		
Fund: 110 - RV PARK		
Department: 02 - Liability		
DEPOSIT REFUND	COMM ROOM DEPOSITS	75.00
Department 02 - Liability Total:		75.00
Fund 110 - RV PARK Total:		75.00
Vendor 10169 - SAMANTHA MCCLOUD Total:		75.00
Vendor: 793200 - SANDBERG IMPLEMENT, INC.		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
MOWER DECK BELT	VEH & EQUIPMENT MAINT	124.06
ANTI FREES FOR EXCAVATOR	VEH & EQUIPMENT MAINT	107.16
Department 34 - Cemetery Total:		231.22
Department: 42 - Parks		
MUFFLER BRACKET	VEH & EQUIPMENT MAINT	15.22
TRIMMER LINE CUTTERS	DEPT OPERATING SUPPLIES	12.09
Department 42 - Parks Total:		27.31
Fund 101 - GENERAL Total:		258.53
Fund: 130 - STREETS		
Department: 06 - Expense		
Gear Head, Brush Blade	DEPT OPERATING SUPPLIES	194.70
Kubota Clutch Assembly	VEH & EQUIPMENT MAINT	337.62
Mower Belt	VEH & EQUIPMENT MAINT	86.47
String Trimmers	DEPT OPERATING SUPPLIES	539.98
Pulley	VEH & EQUIPMENT MAINT	46.28
Chain, Sprocket, Bar	VEH & EQUIPMENT MAINT	900.30
Department 06 - Expense Total:		2,105.35
Fund 130 - STREETS Total:		2,105.35
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
saw repair	VEH & EQUIPMENT MAINT	50.00
saw repair	VEH & EQUIPMENT MAINT	78.50
Department 06 - Expense Total:		128.50
Fund 201 - ELECTRIC Total:		128.50
Vendor 793200 - SANDBERG IMPLEMENT, INC. Total:		2,492.38

CLAIMS REPORT

Post Dates: 3/25/2025 - 4/14/2025 Payment Dates: 3/25/2025 - 4/14/2025

Description (Payable)	Account Name	Amount
Vendor: 793645 - SAPP BROS		
Fund: 204 - SANITATION		
Department: 06 - Expense		
INV IN4456784 PAID TWICE	FUEL, FILTERS & TIRES	-3,088.70
Department 06 - Expense Total:		-3,088.70
Fund 204 - SANITATION Total:		-3,088.70
Vendor 793645 - SAPP BROS Total:		-3,088.70
Vendor: 10160 - SCOTTS BLUFF COUNTY		
Fund: 205 - GOLF		
Department: 06 - Expense		
ALARM FEE	BUILDING/GROUND MAINT	90.00
ALARM FEE	RESTAURANT EXPENSE	90.00
Department 06 - Expense Total:		180.00
Fund 205 - GOLF Total:		180.00
Vendor 10160 - SCOTTS BLUFF COUNTY Total:		180.00
Vendor: 803350 - SCOTTS BLUFF COUNTY COURT		
Fund: 101 - GENERAL		
Department: 32 - Police		
COUNTY COURT FEES	STATE & COURT FEES	17.00
Department 32 - Police Total:		17.00
Fund 101 - GENERAL Total:		17.00
Vendor 803350 - SCOTTS BLUFF COUNTY COURT Total:		17.00
Vendor: 803750 - SCOTTS BLUFF COUNTY TREASURER		
Fund: 111 - LB840		
Department: 06 - Expense		
R.E. TAXES INDUSTRIAL PARK ...	INDUSTRIAL PARK PROJECT	1,110.15
R.E. TAXES INDUSTRIAL PARK ...	INDUSTRIAL PARK PROJECT	1,983.35
R.E. TAXES - INDUSTRIAL PARK	INDUSTRIAL PARK PROJECT	573.08
R.E. TAXES HWY 71 BYPASS	INDUSTRIAL PARK PROJECT	54.92
R.E. TAXES OLD K.B. BUILDING	INDUSTRIAL PARK PROJECT	462.93
Department 06 - Expense Total:		4,184.43
Fund 111 - LB840 Total:		4,184.43
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
CARHAULER TRAILER LICENSI...	CAPITAL OUTLAY EQUIPMENT	1,230.80
Department 06 - Expense Total:		1,230.80
Fund 201 - ELECTRIC Total:		1,230.80
Fund: 205 - GOLF		
Department: 06 - Expense		
R.E. TAXES GOLF COURSE	TAXES	6,093.64
Department 06 - Expense Total:		6,093.64
Fund 205 - GOLF Total:		6,093.64
Vendor 803750 - SCOTTS BLUFF COUNTY TREASURER Total:		11,508.87
Vendor: 804250 - SCOTTSBLUFF-GERING UNITED WAY		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	UNITED WAY PAYABLE	273.02
Department 02 - Liability Total:		273.02
Fund 997 - PAYROLL FUND Total:		273.02
Vendor 804250 - SCOTTSBLUFF-GERING UNITED WAY Total:		273.02

CLAIMS REPORT

Post Dates: 3/25/2025 - 4/14/2025 Payment Dates: 3/25/2025 - 4/14/2025

Description (Payable)	Account Name	Amount
Vendor: 10457 - SHAWN FULK		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
GIS workshop	TRAINING & CONFERENCES	54.00
Department 06 - Expense Total:		54.00
Fund 201 - ELECTRIC Total:		54.00
Vendor 10457 - SHAWN FULK Total:		54.00
Vendor: 820550 - SIMON CONTRACTORS		
Fund: 130 - STREETS		
Department: 06 - Expense		
Crushed Concrete & Cold Mix	STREET MAINTENANCE & REP...	2,549.54
Concrete	STREET MAINTENANCE & REP...	807.50
Department 06 - Expense Total:		3,357.04
Fund 130 - STREETS Total:		3,357.04
Vendor 820550 - SIMON CONTRACTORS Total:		3,357.04
Vendor: 844950 - SOUTHWESTERN EQUIPMENT COMPANY		
Fund: 204 - SANITATION		
Department: 06 - Expense		
PARTS FOR GARBAGE TRUCKS.	COLLECTIONS EQUIP MAINT	3,840.31
Department 06 - Expense Total:		3,840.31
Fund 204 - SANITATION Total:		3,840.31
Vendor 844950 - SOUTHWESTERN EQUIPMENT COMPANY Total:		3,840.31
Vendor: 999246 - SPEAK WRITE		
Fund: 101 - GENERAL		
Department: 32 - Police		
TRANSCRIPTION SERVICE	OTHER PROFESSIONAL SERVIC...	150.25
Department 32 - Police Total:		150.25
Fund 101 - GENERAL Total:		150.25
Vendor 999246 - SPEAK WRITE Total:		150.25
Vendor: 998826 - STOPSTICK, LTD		
Fund: 114 - PUBLIC SAFETY		
Department: 32 - Police		
STOP STICKS	DEPT OPERATING SUPPLIES	6,926.00
Department 32 - Police Total:		6,926.00
Fund 114 - PUBLIC SAFETY Total:		6,926.00
Vendor 998826 - STOPSTICK, LTD Total:		6,926.00
Vendor: 999735 - SUNBELT SOLOMON		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
transformer	7200V CONVERSION	30,761.13
Department 06 - Expense Total:		30,761.13
Fund 201 - ELECTRIC Total:		30,761.13
Vendor 999735 - SUNBELT SOLOMON Total:		30,761.13
Vendor: 875990 - TAYLOR MADE GOLF COMPANY		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	2,329.52
Department 06 - Expense Total:		2,329.52
Fund 205 - GOLF Total:		2,329.52
Vendor 875990 - TAYLOR MADE GOLF COMPANY Total:		2,329.52

CLAIMS REPORT

Post Dates: 3/25/2025 - 4/14/2025 Payment Dates: 3/25/2025 - 4/14/2025

Description (Payable)	Account Name	Amount
Vendor: 878145 - TEAM CHEVROLET		
Fund: 101 - GENERAL		
Department: 32 - Police		
APRIL WING LEASE K.MASSIE	WING VEHICLE LEASE	600.00
Department 32 - Police Total:		600.00
Fund 101 - GENERAL Total:		600.00
Vendor 878145 - TEAM CHEVROLET Total:		600.00
Vendor: 10266 - TERESA TOSH		
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
CATERING THROU 3/31/25	CATERING COSTS	12,404.27
MANAGEMENT CONTRACT	MANAGEMENT CONTRACT	5,520.83
Department 06 - Expense Total:		17,925.10
Fund 207 - CIVIC CENTER Total:		17,925.10
Vendor 10266 - TERESA TOSH Total:		17,925.10
Vendor: 998938 - THE TORO COMPANY		
Fund: 205 - GOLF		
Department: 06 - Expense		
IRRIGATION SERVICE FEE	IT SUPPORT	175.00
Department 06 - Expense Total:		175.00
Fund 205 - GOLF Total:		175.00
Vendor 998938 - THE TORO COMPANY Total:		175.00
Vendor: 887900 - THOMPSON GLASS, INC.		
Fund: 101 - GENERAL		
Department: 10 - Administration		
CITY HALL FRONT DOOR REPA...	BUILDING/GROUND MAINT	3,100.00
Department 10 - Administration Total:		3,100.00
Fund 101 - GENERAL Total:		3,100.00
Vendor 887900 - THOMPSON GLASS, INC. Total:		3,100.00
Vendor: 10346 - TICO CUSTOMS, LLC		
Fund: 114 - PUBLIC SAFETY		
Department: 32 - Police		
NEW VEHICLE EQUIPMENT IN...	CAPITAL OUTLAY EQUIPMENT	4,250.42
EQUIPMENT REMOVAL FROM...	CAPITAL OUTLAY EQUIPMENT	500.00
Department 32 - Police Total:		4,750.42
Fund 114 - PUBLIC SAFETY Total:		4,750.42
Vendor 10346 - TICO CUSTOMS, LLC Total:		4,750.42
Vendor: 999286 - TITAN MACHINERY INC.		
Fund: 204 - SANITATION		
Department: 06 - Expense		
FILTERS AND OIL FOR 620 STE...	FUEL, FILTERS & TIRES	1,876.42
FILTERS AND OIL FOR 821G L...	FUEL, FILTERS & TIRES	1,033.16
PALLET FORK FOR 821G LOAD...	CAPITAL OUTLAY EQUIPMENT	7,200.00
CAB FILTER FOR ALJON.	FUEL, FILTERS & TIRES	96.60
REPLACE SENSOR ON 620 STE...	LANDFILL EQUIP MAINT	950.87
Department 06 - Expense Total:		11,157.05
Fund 204 - SANITATION Total:		11,157.05
Vendor 999286 - TITAN MACHINERY INC. Total:		11,157.05

CLAIMS REPORT

Post Dates: 3/25/2025 - 4/14/2025 Payment Dates: 3/25/2025 - 4/14/2025

Description (Payable)	Account Name	Amount
Vendor: 999272 - TRANSUNION RISK AND ALTERNATIV		
Fund: 101 - GENERAL		
Department: 32 - Police		
INVESTIGATIVE PEOPLE SEAR...	INVESTGATIVE EXPENSES	75.00
Department 32 - Police Total:		75.00
Fund 101 - GENERAL Total:		75.00
Vendor 999272 - TRANSUNION RISK AND ALTERNATIV Total:		75.00
Vendor: 907400 - TWIN CITY DEVELOPMENT ASSOC		
Fund: 111 - LB840		
Department: 06 - Expense		
QUARTERLY DUES - 2ND QTR ...	OTHER PROFESSIONAL SERVIC...	12,500.00
Department 06 - Expense Total:		12,500.00
Fund 111 - LB840 Total:		12,500.00
Vendor 907400 - TWIN CITY DEVELOPMENT ASSOC Total:		12,500.00
Vendor: 999600 - TYLER TECHNOLOGIES		
Fund: 101 - GENERAL		
Department: 10 - Administration		
TIME & ATTENDANCE PROJECT..	SOFTWARE LICENSING	90.16
TIME & ATTENDANCE SOFTW...	SOFTWARE LICENSING	564.32
Department 10 - Administration Total:		654.48
Department: 22 - Eng/Bldg Inspection		
TIME & ATTENDANCE PROJECT..	SOFTWARE LICENSING	67.62
TIME & ATTENDANCE SOFTW...	SOFTWARE LICENSING	423.24
Department 22 - Eng/Bldg Inspection Total:		490.86
Department: 32 - Police		
TIME & ATTENDANCE PROJECT..	SOFTWARE LICENSING	405.38
TIME & ATTENDANCE SOFTW...	SOFTWARE LICENSING	2,539.58
Department 32 - Police Total:		2,944.96
Department: 34 - Cemetery		
TIME & ATTENDANCE PROJECT..	SOFTWARE LICENSING	45.08
TIME & ATTENDANCE SOFTW...	SOFTWARE LICENSING	282.15
Department 34 - Cemetery Total:		327.23
Department: 42 - Parks		
TIME & ATTENDANCE PROJECT..	SOFTWARE LICENSING	112.70
TIME & ATTENDANCE SOFTW...	SOFTWARE LICENSING	705.41
Department 42 - Parks Total:		818.11
Department: 44 - Library		
TIME & ATTENDANCE PROJECT..	SOFTWARE LICENSING	90.16
TIME & ATTENDANCE SOFTW...	SOFTWARE LICENSING	564.33
Department 44 - Library Total:		654.49
Fund 101 - GENERAL Total:		5,890.13
Fund: 130 - STREETS		
Department: 06 - Expense		
TIME & ATTENDANCE PROJECT..	SOFTWARE LICENSING	112.70
TIME & ATTENDANCE SOFTW...	SOFTWARE LICENSING	705.42
Department 06 - Expense Total:		818.12
Fund 130 - STREETS Total:		818.12
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
TIME & ATTENDANCE PROJECT..	SOFTWARE LICENSING	180.32
TIME & ATTENDANCE SOFTW...	SOFTWARE LICENSING	1,128.69
Department 06 - Expense Total:		1,309.01
Fund 201 - ELECTRIC Total:		1,309.01

CLAIMS REPORT

Post Dates: 3/25/2025 - 4/14/2025 Payment Dates: 3/25/2025 - 4/14/2025

Description (Payable)	Account Name	Amount
Fund: 202 - WATER		
Department: 06 - Expense		
TIME & ATTENDANCE PROJECT..SOFTWARE LICENSING		135.24
TIME & ATTENDANCE SOFTW... SOFTWARE LICENSING		846.51
Department 06 - Expense Total:		981.75
Fund 202 - WATER Total:		981.75
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
TIME & ATTENDANCE PROJECT..SOFTWARE LICENSING		22.54
TIME & ATTENDANCE SOFTW... SOFTWARE LICENSING		141.06
Department 06 - Expense Total:		163.60
Fund 203 - WASTEWATER Total:		163.60
Fund: 204 - SANITATION		
Department: 06 - Expense		
TIME & ATTENDANCE PROJECT..SOFTWARE LICENSING		293.02
TIME & ATTENDANCE SOFTW... SOFTWARE LICENSING		1,834.14
Department 06 - Expense Total:		2,127.16
Fund 204 - SANITATION Total:		2,127.16
Fund: 205 - GOLF		
Department: 06 - Expense		
TIME & ATTENDANCE PROJECT..SOFTWARE LICENSING		45.08
TIME & ATTENDANCE SOFTW... SOFTWARE LICENSING		282.15
Department 06 - Expense Total:		327.23
Fund 205 - GOLF Total:		327.23
Vendor 999600 - TYLER TECHNOLOGIES Total:		11,617.00
Vendor: 998106 - UNANIMOUS, INC.		
Fund: 101 - GENERAL		
Department: 22 - Eng/Bldg Inspection		
WEBSITE SUPPORT	OTHER PROFESSIONAL SERVIC...	230.00
Department 22 - Eng/Bldg Inspection Total:		230.00
Fund 101 - GENERAL Total:		230.00
Vendor 998106 - UNANIMOUS, INC. Total:		230.00
Vendor: 999019 - VALLEY AUTO LOCATORS LLC		
Fund: 101 - GENERAL		
Department: 32 - Police		
SEAT CLEANING IN PATROL C...	VEH & EQUIP MAINTANCE	72.11
PATROL CAR REPAIR D.BROWN	VEH & EQUIP MAINTANCE	1,386.60
BLUE FORD EXPLORER REPAIR ...	VEH & EQUIP MAINTANCE	896.60
Department 32 - Police Total:		2,355.31
Fund 101 - GENERAL Total:		2,355.31
Vendor 999019 - VALLEY AUTO LOCATORS LLC Total:		2,355.31
Vendor: 10122 - VALSTONE CORPORATION, INC.		
Fund: 204 - SANITATION		
Department: 06 - Expense		
SCALE SYSTEM UPGRADE.	SOFTWARE LICENSING	5,246.25
Department 06 - Expense Total:		5,246.25
Fund 204 - SANITATION Total:		5,246.25
Vendor 10122 - VALSTONE CORPORATION, INC. Total:		5,246.25

CLAIMS REPORT

Post Dates: 3/25/2025 - 4/14/2025 Payment Dates: 3/25/2025 - 4/14/2025

Description (Payable)	Account Name	Amount
Vendor: 10468 - VANESSA ARRIAGA		
Fund: 110 - RV PARK		
Department: 02 - Liability		
DEPOSIT REFUND	COMM ROOM DEPOSITS	75.00
Department 02 - Liability Total:		75.00
Fund 110 - RV PARK Total:		75.00
Vendor 10468 - VANESSA ARRIAGA Total:		75.00
Vendor: 998959 - VERIZON CONNECT		
Fund: 130 - STREETS		
Department: 06 - Expense		
Mosquito Sprayer & Sweeper ...	PHONE & INTERNET	25.90
Department 06 - Expense Total:		25.90
Fund 130 - STREETS Total:		25.90
Vendor 998959 - VERIZON CONNECT Total:		25.90
Vendor: 996698 - VERIZON WIRELESS SERVICES, LLC		
Fund: 101 - GENERAL		
Department: 10 - Administration		
ON CALL CELL/LAPTOPS	PHONE & INTERNET	41.21
COUNCIL TABLETS/DEPT TABL...	PHONE & INTERNET	183.13
Department 10 - Administration Total:		224.34
Department: 22 - Eng/Bldg Inspection		
ON CALL CELL/LAPTOPS	PHONE & INTERNET	44.47
COUNCIL TABLETS/DEPT TABL...	PHONE & INTERNET	40.01
Department 22 - Eng/Bldg Inspection Total:		84.48
Department: 31 - Fire		
ON CALL CELL/LAPTOPS	PHONE & INTERNET	257.60
Department 31 - Fire Total:		257.60
Fund 101 - GENERAL Total:		566.42
Vendor 996698 - VERIZON WIRELESS SERVICES, LLC Total:		566.42
Vendor: 942350 - WESTERN COOPERATIVE COMPANY		
Fund: 101 - GENERAL		
Department: 01 - Asset		
diesel	INVENTOY - DIESEL FUEL	2,700.40
diesel	INVENTOY - DIESEL FUEL	1,037.57
diesel	INVENTOY - DIESEL FUEL	2,014.97
Department 01 - Asset Total:		5,752.94
Fund 101 - GENERAL Total:		5,752.94
Fund: 130 - STREETS		
Department: 06 - Expense		
Propane	STREET MAINTENANCE & REP...	90.83
Department 06 - Expense Total:		90.83
Fund 130 - STREETS Total:		90.83
Fund: 204 - SANITATION		
Department: 06 - Expense		
657 GALLONS OF #2 DIESEL	FUEL, FILTERS & TIRES	1,849.45
Department 06 - Expense Total:		1,849.45
Fund 204 - SANITATION Total:		1,849.45
Fund: 205 - GOLF		
Department: 06 - Expense		
DIESEL FUEL	FUEL	650.79
Department 06 - Expense Total:		650.79
Fund 205 - GOLF Total:		650.79
Vendor 942350 - WESTERN COOPERATIVE COMPANY Total:		8,344.01

CLAIMS REPORT

Post Dates: 3/25/2025 - 4/14/2025 Payment Dates: 3/25/2025 - 4/14/2025

Description (Payable)	Account Name	Amount
Vendor: 943550 - WESTERN PATHOLOGY CONSULTANTS		
Fund: 130 - STREETS		
Department: 06 - Expense		
DRUG/ALCOHOL SCREENING	OTHER PROFESSIONAL SERVIC...	111.00
Department 06 - Expense Total:		111.00
Fund 130 - STREETS Total:		111.00
Fund: 202 - WATER		
Department: 06 - Expense		
DRUG/ALCOHOL SCREENING	OTHER PROFESSIONAL SERVIC...	102.75
Department 06 - Expense Total:		102.75
Fund 202 - WATER Total:		102.75
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
DRUG/ALCOHOL SCREENING	OTHER PROFESSIONAL SERVIC...	34.25
Department 06 - Expense Total:		34.25
Fund 203 - WASTEWATER Total:		34.25
Vendor 943550 - WESTERN PATHOLOGY CONSULTANTS Total:		248.00
Vendor: 998828 - WINSUPPLY SCOTTSBLUFF NE CO.		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
gas line parts	BUILDING/GROUND MAINT	56.52
clamps	BUILDING/GROUND MAINT	-8.47
Department 06 - Expense Total:		48.05
Fund 201 - ELECTRIC Total:		48.05
Vendor 998828 - WINSUPPLY SCOTTSBLUFF NE CO. Total:		48.05
Vendor: 762750 - WYOMING FIRST AID & SAFETY		
Fund: 130 - STREETS		
Department: 06 - Expense		
Lens Cleaner, Eye Wash, Tape	SAFETY SUPPLIES & UNIFORMS	42.39
Department 06 - Expense Total:		42.39
Fund 130 - STREETS Total:		42.39
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
first aid supply	SAFETY SUPPLIES & UNIFORMS	62.56
Department 06 - Expense Total:		62.56
Fund 201 - ELECTRIC Total:		62.56
Vendor 762750 - WYOMING FIRST AID & SAFETY Total:		104.95
Grand Total:		1,411,840.84

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
101 - GENERAL	68,797.32	0.00
102 - CEM PERP/ARBORETUM	3,984.95	0.00
107 - SINKING	2,103.57	0.00
108 - DOWNTOWN DEVELOPMENT	131.09	0.00
109 - TOURISM	42,595.28	0.00
110 - RV PARK	1,670.74	0.00
111 - LB840	23,996.43	0.00
114 - PUBLIC SAFETY	25,352.11	0.00
130 - STREETS	21,858.23	0.00
150 - KENO	5,000.00	0.00
160 - SPECIAL PROJECTS	372,606.44	0.00
201 - ELECTRIC	443,394.66	0.00
202 - WATER	22,887.80	0.00
203 - WASTEWATER	33,754.17	0.00
204 - SANITATION	85,382.89	0.00
205 - GOLF	36,791.22	0.00
207 - CIVIC CENTER	25,821.04	0.00
800 - HEALTH INSURANCE	101,243.93	90,622.04
997 - PAYROLL FUND	94,468.97	94,468.97
Grand Total:	1,411,840.84	185,091.01

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-01-1611	INVENTORY - UNLEADED...	5,886.01	0.00
101-01-1612	INVENTOY - DIESEL FUEL	5,752.94	0.00
101-10-6230	IT SUPPORT	1,791.98	0.00
101-10-6300	DEPT OPERATING SUPPL...	49.43	0.00
101-10-6305	OFFICE & BUILDING SUP...	3,585.51	0.00
101-10-6306	POSTAGE	1,800.00	0.00
101-10-6310	PHONE & INTERNET	484.37	0.00
101-10-6327	SOFTWARE LICENSING	654.48	0.00
101-10-6340	VEH & EQUIPMENT MAI...	74.50	0.00
101-10-6350	BUILDING/GROUND MA...	4,129.02	0.00
101-10-6475	LEASE & RENTAL PAYME...	840.00	0.00
101-10-6633	LEGAL SERVICES	4.20	0.00
101-10-6635	COUNCIL EXPENSE	2,603.00	0.00
101-10-6640	OTHER PROFESSIONAL S...	4,030.00	0.00
101-10-6645	PUBLICATIONS	845.85	0.00
101-22-6230	IT SUPPORT	223.00	0.00
101-22-6300	DEPT OPERATING SUPPL...	155.44	0.00
101-22-6310	PHONE & INTERNET	207.93	0.00
101-22-6327	SOFTWARE LICENSING	490.86	0.00
101-22-6635	LEGAL SERVICES	1,000.00	0.00
101-22-6640	OTHER PROFESSIONAL S...	249.09	0.00
101-31-6106	VOLUNTEER BENEFITS	116.96	0.00
101-31-6111	FF/EMT INCENTIVE	1,250.00	0.00
101-31-6213	TRAINING & CONFEREN...	300.00	0.00
101-31-6230	IT SUPPORT	139.38	0.00
101-31-6300	DEPT OPERATING SUPPL...	704.70	0.00
101-31-6310	PHONE & INTERNET	401.77	0.00
101-31-6330	UTILITIES	613.73	0.00
101-31-6340	VEH & EQUIPMENT MAI...	1,947.00	0.00
101-31-6633	LEGAL SERVICES	167.00	0.00
101-32-6213	TRAINING & CONFEREN...	419.00	0.00
101-32-6230	IT SUPPORT	1,075.00	0.00
101-32-6300	DEPT OPERATING SUPPL...	2,569.58	0.00
101-32-6308	INVESTGATIVE EXPENSES	75.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-32-6310	PHONE & INTERNET	187.63	0.00
101-32-6327	SOFTWARE LICENSING	2,944.96	0.00
101-32-6330	WING VEHICLE LEASE	600.00	0.00
101-32-6340	VEH & EQUIP MAINTEA...	2,359.57	0.00
101-32-6515	STATE & COURT FEES	17.00	0.00
101-32-6633	LEGAL SERVICES	1,083.00	0.00
101-32-6640	OTHER PROFESSIONAL S...	280.25	0.00
101-34-6230	IT SUPPORT	55.75	0.00
101-34-6310	PHONE & INTERNET	108.94	0.00
101-34-6327	SOFTWARE LICENSING	327.23	0.00
101-34-6340	VEH & EQUIPMENT MAI...	420.21	0.00
101-34-6511	TAXES	1,152.10	0.00
101-34-6545	PLOT BUYBACK	2,990.00	0.00
101-34-6633	LEGAL SERVICES	125.00	0.00
101-41-6300	DEPT OPERATING SUPPL...	48.52	0.00
101-41-6310	PHONE & INTERNET	29.59	0.00
101-41-6340	EQUIPMENT MAINT	270.07	0.00
101-41-6350	BUILDING/GROUND MA...	100.49	0.00
101-42-6230	IT SUPPORT	55.75	0.00
101-42-6300	DEPT OPERATING SUPPL...	77.04	0.00
101-42-6310	PHONE & INTERNET	297.33	0.00
101-42-6322	COMMUNITY FORESTRY	172.94	0.00
101-42-6327	SOFTWARE LICENSING	818.11	0.00
101-42-6330	UTILITIES	875.36	0.00
101-42-6340	VEH & EQUIPMENT MAI...	22.33	0.00
101-42-6350	BUILDING/GROUND MA...	1,051.80	0.00
101-42-6410	UNIFORMS & CLOTHING	301.00	0.00
101-42-6490	DOG PARK EXPENSE	150.00	0.00
101-42-6511	TAXES	1,396.00	0.00
101-42-6551	EVERGREEN GREENHOU...	29.99	0.00
101-42-6633	LEGAL SERVICES	417.00	0.00
101-42-6640	OTHER PROFESSIONAL S...	19.63	0.00
101-44-6230	IT SUPPORT	669.00	0.00
101-44-6300	DEPT OPERATING SUPPL...	553.51	0.00
101-44-6305	OFFICE & BUILDING SUP...	421.30	0.00
101-44-6310	PHONE & INTERNET	267.09	0.00
101-44-6327	SOFTWARE LICENSING	654.49	0.00
101-44-6330	UTILITIES	222.59	0.00
101-44-6633	LEGAL SERVICES	33.00	0.00
101-44-6640	OTHER PROFESSIONAL S...	804.00	0.00
101-44-6651	BOOKS	1,751.02	0.00
102-02-2075	SCHOOL DISTRICT PAYA...	3,984.95	0.00
107-06-6460	CAPITAL OUTLAY	2,103.57	0.00
108-06-6330	UTILITIES	48.09	0.00
108-06-6633	LEGAL SERVICES	83.00	0.00
109-06-6310	PHONE & INTERNET	66.53	0.00
109-06-6511	TAXES	1,025.00	0.00
109-06-6541	GVB EQUIPMENT MAINT	55.75	0.00
109-06-6650	OCC TAX TOURISM PRO...	41,448.00	0.00
110-02-2200	COMM ROOM DEPOSITS	300.00	0.00
110-06-6230	IT SUPPORT	55.75	0.00
110-06-6305	DEPT OPERATING SUPPL...	412.90	0.00
110-06-6310	PHONE & INTERNET	224.42	0.00
110-06-6635	LEGAL SERVICES	42.00	0.00
110-06-6640	OTHER PROFESSIONAL S...	635.67	0.00
111-06-6323	FARM EXPENSE	3,312.00	0.00
111-06-6640	OTHER PROFESSIONAL S...	16,500.00	0.00
111-06-6804	INDUSTRIAL PARK PROJ...	4,184.43	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
114-31-6361	DEPT OPERATING SUPPL...	345.20	0.00
114-31-6363	CAPITAL OUTLAY EQUIP...	13,172.29	0.00
114-32-6361	DEPT OPERATING SUPPL...	7,084.20	0.00
114-32-6363	CAPITAL OUTLAY EQUIP...	4,750.42	0.00
130-06-6230	IT SUPPORT	195.12	0.00
130-06-6300	DEPT OPERATING SUPPL...	4,991.23	0.00
130-06-6310	PHONE & INTERNET	134.30	0.00
130-06-6324	GASOLINE	139.92	0.00
130-06-6326	SAFETY SUPPLIES & UNI...	42.39	0.00
130-06-6327	SOFTWARE LICENSING	1,074.50	0.00
130-06-6330	UTILITIES	791.49	0.00
130-06-6345	VEH & EQUIPMENT MAI...	5,900.91	0.00
130-06-6350	BUILDING/GROUND MA...	74.98	0.00
130-06-6351	TRAFFIC CONTROL SUPPL..	4,805.40	0.00
130-06-6633	LEGAL SERVICES	125.00	0.00
130-06-6640	OTHER PROFESSIONAL S...	135.12	0.00
130-06-6932	STREET MAINTENANCE &..	3,447.87	0.00
150-06-6905	COMMUNITY BETTERM...	5,000.00	0.00
160-06-6670	GRANT EXPENSE	372,606.44	0.00
201-01-1270	INVENTORY	62,341.71	0.00
201-06-6213	TRAINING & CONFEREN...	54.00	0.00
201-06-6230	IT SUPPORT	139.38	0.00
201-06-6300	DEPT OPERATING SUPPL...	1,875.09	0.00
201-06-6310	PHONE & INTERNET	390.23	0.00
201-06-6326	SAFETY	256.79	0.00
201-06-6327	SOFTWARE LICENSING	1,565.39	0.00
201-06-6330	UTILITIES	1,136.86	0.00
201-06-6344	CAPITAL OUTLAY EQUIP...	193,877.62	0.00
201-06-6345	VEH & EQUIPMENT MAI...	397.69	0.00
201-06-6350	BUILDING/GROUND MA...	8,259.24	0.00
201-06-6542	DISTRIBUTION MAINTEN...	107.50	0.00
201-06-6545	7200V CONVERSION	163,448.40	0.00
201-06-6561	SAFETY SUPPLIES & UNI...	62.56	0.00
201-06-6633	LEGAL SERVICES	1,365.00	0.00
201-06-6640	OTHER PROFESSIONAL S...	8,117.20	0.00
202-06-6230	IT SUPPORT	198.88	0.00
202-06-6300	DEPT OPERATING SUPPL...	177.54	0.00
202-06-6310	PHONE & INTERNET	259.38	0.00
202-06-6326	SAFETY SUPPLIES & UNF...	144.00	0.00
202-06-6327	SOFTWARE LICENSING	1,238.13	0.00
202-06-6370	REPAIRS-WTR MAINS/SE...	6,185.98	0.00
202-06-6510	TAXES	2,054.72	0.00
202-06-6615	LAB SERVICE	593.00	0.00
202-06-6633	LEGAL SERVICES	681.00	0.00
202-06-6640	OTHER PROFESSIONAL S...	8,219.97	0.00
202-06-6755	METERS	3,135.20	0.00
203-06-6230	IT SUPPORT	198.88	0.00
203-06-6300	DEPT OPERATING SUPPL...	66.16	0.00
203-06-6310	PHONE & INTERNET	142.75	0.00
203-06-6327	SOFTWARE LICENSING	419.98	0.00
203-06-6345	VEH & EQUIPMENT MAI...	7.57	0.00
203-06-6356	REPAIRS-WWTP	2,893.36	0.00
203-06-6372	REPAIRS-LINES/LIFT STAT..	18,850.00	0.00
203-06-6615	LAB SERVICE	2,343.00	0.00
203-06-6633	LEGAL SERVICES	681.00	0.00
203-06-6640	OTHER PROFESSIONAL S...	8,151.47	0.00
204-01-1130	CASH - JOINT LANDFILL S...	21,529.13	0.00
204-01-1500	ACCOUNTS RECEIVABLE	720.60	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
204-04-4150	MISCELLANEOUS INCO...	2,400.00	0.00
204-04-4705	SANITATION SERVICE	1,632.92	0.00
204-06-6230	IT SUPPORT	418.12	0.00
204-06-6300	DEPT OPERATING SUPPL...	2,048.30	0.00
204-06-6310	PHONE & INTERNET	56.70	0.00
204-06-6320	FUEL, FILTERS & TIRES	3,405.08	0.00
204-06-6326	SAFETY	302.60	0.00
204-06-6327	SOFTWARE LICENSING	7,629.79	0.00
204-06-6330	UTILITIES	1,151.77	0.00
204-06-6344	CAPITAL OUTLAY EQUIP...	7,200.00	0.00
204-06-6350	BUILDING/GROUND MA...	220.17	0.00
204-06-6460	CAPITAL IMPROVEMENTS	13,300.00	0.00
204-06-6511	TAXES	3,444.00	0.00
204-06-6541	COLLECTIONS EQUIP MA...	4,300.51	0.00
204-06-6542	LANDFILL EQUIP MAINT	4,361.35	0.00
204-06-6575	CONTAINERS	117.75	0.00
204-06-6633	LEGAL SERVICES	1,365.00	0.00
204-06-6640	OTHER PROFESSIONAL S...	9,779.10	0.00
205-06-6225	DUES & SUBSCRIPTIONS	288.00	0.00
205-06-6230	IT SUPPORT	314.38	0.00
205-06-6300	DEPT OPERATING SUPPL...	445.92	0.00
205-06-6305	OFFICE & BUILDING SUP...	89.59	0.00
205-06-6310	PHONE & INTERNET	428.85	0.00
205-06-6320	FUEL	1,531.15	0.00
205-06-6321	FERTILIZER & CHEMICALS	1,503.75	0.00
205-06-6327	SOFTWARE LICENSING	327.23	0.00
205-06-6345	GOLF EQUIPMENT REPA...	748.11	0.00
205-06-6348	RESTAURANT EXPENSE	3,722.32	0.00
205-06-6350	BUILDING/GROUND MA...	162.94	0.00
205-06-6355	CLUBHOUSE BUILDING R...	107.59	0.00
205-06-6360	PRO SHOP MERCHANDISE	15,739.65	0.00
205-06-6385	HANDICAP FEES	25.00	0.00
205-06-6410	UNIFORMS & CLOTHING	293.80	0.00
205-06-6511	TAXES	11,020.94	0.00
205-06-6633	LEGAL SERVICES	42.00	0.00
207-06-6106	MANAGEMENT CONTRA...	5,520.83	0.00
207-06-6230	IT SUPPORT	139.38	0.00
207-06-6300	DEPT OPERATING SUPPL...	149.57	0.00
207-06-6305	OFFICE & BUILDING SUP...	650.56	0.00
207-06-6310	PHONE & INTERNET	644.93	0.00
207-06-6350	BUILDING/GROUNDS MA..	6,103.50	0.00
207-06-6635	LEGAL SERVICES	208.00	0.00
207-06-6700	CATERING COSTS	12,404.27	0.00
800-06-6131	PREMIUM EXPENSE	59,661.60	49,664.71
800-06-6132	CLAIMS EXPENSE	37,622.24	37,622.24
800-06-6318	WELLNESS	625.00	0.00
800-06-6320	FLEX BENEFIT EXPENSE	3,335.09	3,335.09
997-02-2300	FEDERAL W/H PAYABLE	17,217.57	17,217.57
997-02-2301	FICA PAYABLE	33,779.70	33,779.70
997-02-2310	HSA PAYABLE	13,023.18	13,023.18
997-02-2320	UNITED WAY PAYABLE	273.02	273.02
997-02-2330	IBEW UNION DUES PAY...	554.48	554.48
997-02-2346	POLICE UNION DUES PA...	584.00	584.00
997-02-2367	VISION INS PAYABLE	570.08	570.08
997-02-2376	CHILD SUPPORT PAYABLE	784.16	784.16
997-02-2380	PENSION PAYABLE	27,682.78	27,682.78
Grand Total:		1,411,840.84	185,091.01

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,411,240.84	185,091.01
301206330	600.00	0.00
Grand Total:	1,411,840.84	185,091.01

HOUSING:

Rural Workforce Housing Fund: TCD has funded 12 rehab and 10 new construction housing units for over \$4.5 million. TCD is currently processing two new construction applications in Gering.

Housing Conference: TCD and WNHO are working on planning a regional housing conference in the fall.

NIFA Housing Expo: TCD has attended the NIFA housing expo the past two years and will again in April 2025. This is where we met Oikos, who has a large housing development planned in Gering.

Northfield Haven: 15 apartment units for adults with developmental disabilities. 100% occupied

COMMUNITY DEVELOPMENT:

Career Connections of Western Nebraska: Hosted over 625 10th grade students in Sidney, Gering/Scottsbluff, and Alliance at over 75 businesses/organizations in the fall. Have hosted over 1,250 students in the last two years. Also working with nine rural school districts on internship programs. Work alongside WNCC and InternNE to connect students to business internship opportunities. Assist local businesses with creating job descriptions and posting jobs to our TCD jobs board.

USDA Technical Assistance Grant: TCD has completed 12 energy audits, and multiple SAM registrations with local businesses to assist them with applying for the USDA Rural Energy for America Program. Currently working with more ag businesses on their REAP applications.

USDA Rural Business Development Grant: TCD is working with USDA to set up a \$120,000 business loan fund to assist small local businesses.

Project Birdhouse: \$120 million project looking at 3 Scottsbluff and 2 Gering sites 70 FTEs

Project Erie Canal: \$25 million project looking at same sites as Birdhouse. 200 FTEs

Project Family Formula: looking at one site in Gering. 20-50 FTEs

Business Connect Week: Partnered with SourceLink to have Business Connect week, which started with a business resource fair with 20 local resources participating. Working on planning a similar event in the fall to include a business pitch competition.

GRANTS:

County: TCD wrote and received a grant for Scotts Bluff County for over \$70,000 for an energy efficiency grant to replace windows at the county building.

Minatare: Recently applied for a \$25,000 AARP grant to repair their community center and library.

Gering: Working with Gering on a potential parks grant.

OTHER:

Rebrand: TCD is working on a rebrand of a new name, logo, messaging, and branding

Marketing: Developing a podcast and video series to showcase member businesses. ELEMENT Sports Complex will be our first episode, followed by Allo. Kicked off a community photo contest.

Renew the 2: Assisted Scottsbluff with the Renew the 2 campaign. Wrote and posted an article/newsletter featuring Renew the Two. Posted Renew the 2 content on our website and social media. Distributed Renew the 2 yard signs in our front lobby. Sent out two flyers to households and businesses.

Minatare Sales Tax: Assisted Minatare to pass a 1% sales tax.

E-Center and E-Kitchen: E-Center is full with an expanding Scottsbluff business. Just located two new businesses in the TCD basement. Our Broadway building is home to eight businesses. Have five food entrepreneurs using the E-kitchen.

6 Regions 1 Nebraska: TCD is the proposed backbone entity across the panhandle. The City of Oshkosh just became Gold members of TCD, Big Springs is also interested in membership. Working on relationships with other communities.

Partnerships: Working on strategic planning with both Gering and County Tourism.

Strategic Plan: Five year plan is 70% complete within two years. Looking at redoing our strategic plan.

Heartland Express: Starting administrative work for HEA in April.

Events: hosted community garage sales, trunk or treat, and festival of lights for Terrytown and Minatare.

Stats January 2024 – December 2024 (calendar year):

- **Business Training Offered: 732**
- **Business Assistance: 105 businesses**
- **Resource Folders Provided to Start-ups: 134**
- **Newly Listed Commercial Properties: 32**
- **Commercial Buildings Filled: 10**
- **USDA REAP Business Assistance: 12**
- **Business Attraction Proposals: 5**
- **Business Attraction Emails: Over 20,000**
- **Down Payment Assistance: 14**
- **Down Payment Assistance Funding: \$45,179**
- **Repair Assistance Funding: \$17,983**
- **RWHF Units: 36**
- **RWHF Funds Dispersed: Over \$4 million**
- **Homebuyer Education Classes: 14**

Gering and Terrytown

January 1, 2024 – December 31, 2024

NPDES Stormwater Discharge Authorization Number NER310013

Prepared and submitted by:
Leann Sato, CFM, Stormwater
JEO Consulting

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.



Kent Ewing

Mayor

City of Gering



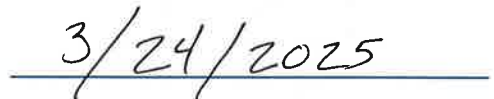
Date



Chris Perales

Mayor

City of Terrytown



Date

MCM 2.2.3 Objective: Provide general stormwater education or outreach tours and events that raise awareness for the impact of stormwater discharges on water bodies and the steps that the public can take to reduce pollutants in stormwater runoff.			
Procedure: Record number of education or outreach activities, events or tours and audience reached.			
Permit Requirement: NER 310000 IV.B.1.a.2.b			
Frequency: Ongoing	Responsible: Stormwater Specialist	Supplements: PEO Tracking Form	
Effectiveness Goals		Evaluation & Assessment	Performance
Stormwater Tours and Events		Target:	Number:
Audience Reached:			
Key: B- Business, CN – Construction, GP – General Public, M - Municipal			
Goal 1	Clean-up Events		
Goal 2	Education Events		
Goal 3	Presentations		
Goal 4	Tours		
Goal 5	Installation or Maintenance Events		
NOTE: This objective is executed and reported by Scottsbluff on behalf of Tri-City Stormwater			

MCM 2.2.4 Objective: Provide the public opportunities to review and comment on policy, implement stormwater controls in the community, and provide accessibility to the SWMP.			
Procedure: Record public notices, community stormwater projects, and SWMP access			
Permit Requirement: NER 310000 IV.B.1.a.2			
Frequency: Ongoing	Responsible: Stormwater Specialist	Supplements: PEO Tracking Form	
Effectiveness Goals		Evaluation & Assessment	Performance
Policy - Public Review and Comment		Number:	Audience Reached:
Goal 1	Public meetings or forums	Number: 0	N/A
Goal 2	Notice published one week in advance	Yes No N/A	N/A
SWMP Information Accessibility		Sources Available:	Updated:
Goal 1	Web Access to: <ul style="list-style-type: none"> MS4 Permit Stormwater Management Plan IDDE Ordinance CSW Ordinance Post-CSW Ordinance 	Gering: Permit , SWMP , Code Scottsbluff: Permit , SWMP , Code Terrytown: Permit and SWMP under Gering. Ordinances	Gering: September 2024 Terrytown: September 2024
Goal 2	Web and telephone resources for information, potential pollution situations and recommendations.	Gering: 308-436-6834 Gering Website Scottsbluff: 308-630-8011 Scottsbluff Website Terrytown: 308-632-7212 Terrytown Website NebraskaH2O.org	Gering and Terrytown contact information current

MCM 3.5 Objective: Record all notifications, investigations and resolutions to IDDE calls.			
Procedure: Record dates of all notifications, investigations, and resolutions to remove spills, illicit discharges or connections including IDDE, construction, post construction and municipal site incidents.			
Permit References: IV.B.2.a.1.d; IV.B.2.b.3, IV.B.3.f.2, IV.B.4.d.2			
Frequency: As required		Responsible: Stormwater Specialist or Designee	Supplements: IDDE Reports
Effectiveness Goals		Evaluation & Assessment	Performance
IDDE Investigation and Tracking		Number:	% of Reports
Goal 1	Investigate within two business days of notification	Gering: 7 Scottsbluff: Terrytown: 0	Gering: 100%
Goal 2	Notify responsible party within one working day	Gering: 7	100 %
Goal 3	Update open records weekly until resolved	Gering: 5	71 %
Goal 4	Incidents closed without resolution	Gering: 0	0 %
Goal 5	Violations/enforcement issued	Gering: 2	29 %

MCM 3.8 Objective: Review and update Response Flow Chart to reflect current communication process.				
Procedure: Review chart annually and update Response Flow Chart for each city as needed				
Permit References: IV.B.2.b.2				
Frequency: Annually		Responsible: Stormwater Specialist		Supplements: Flow Chart
Activity Satisfied:	Yes	No	Last Reviewed:	Last Update:
Gering	X		June 2024	July 2024
Scottsbluff				
Terrytown	X		June 2024	July 2024

MCM 4.4.2 Objective: Track inspections of active permitted construction sites and any needed follow-up.				
Process: Inspect active permitted construction sites at least three times and any needed follow-up.				
Permit Reference: NER 31000 IV.B.3.d.3				
Frequency: Monthly		Responsible: Stormwater Program Specialist		Supplements: Inspection reports
Effectiveness Goals		Evaluation & Assessment		Performance
Active Site Inspections		Annual Number:	Current Active:	% of Total Plans
Goal 1	On-site inspections	Gering:	4 Inspections	75 %
		Scottsbluff:		
		Terrytown:	Monitored by	Scottsbluff
Goal 2	Visits requiring follow-up/compliance	Gering:	1 Inspection	25 %
		Scottsbluff:		
		Terrytown:	Monitored by	Scottsbluff

MCM 4.5 Objective: Ensure reviewers and inspectors have current skills and information for CSW programming, permitting, plan review, site inspections, and enforcement.				
Procedure: Initiate, renew or verify credentials of SWPPP/SEC reviewer(s) and inspector(s) annually				
Permit Reference: NER 31000 IV.B.3.c.2, NER 31000 IV.B.3.d.2, NER 31000 IV.B.3.e				
Frequency: Annual		Responsible: Stormwater Specialist		Supplements: Certificates
Effectiveness Goals		Evaluation & Assessment		Performance
SWPPP/SEC Inspector Credential Summary				
Goal 1	SWPPP/SEC Inspector Certification	Number: 2	Active: 1	Total Certified: 1
Notes: Leann Sato - Certified Stormwater Inspector, National Stormwater Center, expires January 2028 Jeff Vance – Qualified Erosion & Sediment Control Inspector, American Stormwater Institute, exp 3/31/2024				

MCM 4.6 Objective: Provide education events and materials to construction site operators for control measure selection, installation, implementation, maintenance and overall program compliance.				
Procedure: Provide training opportunities, educational materials, and site feedback to construction site operators.				
Permit Reference: NER 31000 IV.B.3.c.f				
Frequency: Ongoing		Responsible: Stormwater Specialist		Supplements:
Effectiveness Goals			Evaluation & Assessment	Performance
Construction Stormwater Information			Target:	Number:
Goal 1	Printed Materials		CSW	See SCB
Goal 2	Social Media Posts (Social media content created and posted by Scottsbluff)		CSW	See SCB
Goal 3	Training Seminars		CSW	0
Goal 4	Website Information Gering: Gering website on Forms & Permits and Stormwater pages Scottsbluff: Departments/Stormwater/Sediment and Erosion Control		CSW	2
Note: Printed materials and social media posts are reported by Scottsbluff on behalf of Tri-City Stormwater.				

MCM 5.5 Objective: Build and maintain a current inventory and map of certified structural stormwater control measures within each city to insure MS4 efficiency, effectiveness and maintenance.					
BMP 4: Build, review and update stormwater control inventory and map annually.					
Permit Reference: NER 310000 IV.B.4.e, f					
Frequency: Ongoing		Responsible: GIS		Supplement: Map and database	
Build Stormwater Structure Inventory				Gering	Scottsbluff Terrytown
Goal 1	Develop database format detailing Ownership, Public/Private, Location, Type, Inspection, Maintenance	Target Date:	TBD		TBD
		Accomplished:			
Inventory Maintenance				Gering	Scottsbluff Terrytown
Goal 2	Number and type of newly installed BMPs	Number/BMP Type:			
Goal 3	Updated owner and control measure data	Number:			

MCM 5.6 Objective: Develop inspection procedure and form for all STF's, both public and private, to assure STF effectiveness and perpetual maintenance.			
Procedure: Record inspection records, both private and public, of all STF's annually.			
Permit Reference: NER 310000IV.B.4.f			
Frequency: Annual		Responsible: Stormwater Program Specialist	
		Supplement: Inspection Form	
STF Inspection Process		Target Date	Accomplished
Goal 1	Develop STF inspection process and procedure	TBD	
STF Inspections		Gering	Scottsbluff
		Terrytown	
Number of Inspections:	/#STFs	/#STFs	/#STFs
Violations/Enforcement:	/# Inspections	/# Inspections	/# Inspections

6.3 Objective:

Annually review and update, as necessary, facility SWPPP or SPCC Runoff Control Plans to ensure stormwater control measures, inspection strategy, and visual monitoring procedures are effectively preventing stormwater pollution.

RCP must address general good housekeeping practices, storage of de-icing materials, fueling operations, vehicle maintenance, and equipment and vehicle washing.

Procedure: Document the results of the assessments on each municipal facility and maintain copies of all site evaluation documents used to conduct the assessment

Permit Requirement: NER 310000 IV.B.5.c.1-2

Frequency: Annual		Responsible: Stormwater Specialist	Supplements: SWPPPs – Gering Central Stores and Landfill, Scottsbluff Compost & Yardwaste Facility	
Municipal Facility Assessment		Gering	Review Date	Last Update:
Goal 1	Review facility RCPs	Central Stores	N/A	N/A
		Landfill	March 2024	January 2017
		Scottsbluff		
		Yardwaste & Compost Facility		

Note: Central Stores RCP needs to be created based on September NDEE visit.

6.4 Objective: Inspect and maintain MS4 inlet, channels, and drain structures.

Procedure: Inspect and clean stormwater inlets, municipal open channels and drain structures per City schedule.

Permit Requirement: NER 310000 IV.B.5.d.1.

Frequency: Varies		Responsible: Wastewater Departments	Supplement: Inspection Logs	
Storm Sewer Maintenance		Gering	Scottsbluff	Terrytown
Goal 1	Storm drain inlets inspected	454/454	/2,422	12/12
Goal 2	Storm drain inlets cleaned	454/454	/2,422	12/12
Goal 3	Open channel/drain structures inspected	3/3	/3 = % Annual /50	2/2
Goal 4	Open channel/drain structures cleaned	3/3	/3 = Annual /50	2/2

BMP 6.4.3 Rationale: Street Sweeping and Cleaning

Procedure: Sweep municipal streets, roads and parking lots as weather allows and specific areas as needed. Sweep entire city at least three times a year.

Permit Requirement: NER 310000 IV.B.5.d.3

Frequency: Ongoing		Responsible: Transportation	Supplements: Sweeping Logs	
Goal 1	Street Sweeping	Paved Lane Miles:	Sweeper Miles:	% of Town Swept
		Gering: 192.05	483.79	100%, 2.5 times
		Scottsbluff: 300		
		Terrytown: 19.72	N/A Counted with Scottsbluff	100%, 2 times

Note: Terrytown is swept twice a year by Scottsbluff per interlocal agreement.

Agenda Item Summary

For the meeting of: April 14, 2025

Agenda item title: Appointment of Ward IV Council Member

Submitted by: Mayor Ewing

Explanation of the agenda item:

Per State Statute, the City advertised the recent vacancy in Ward IV and invited registered voters residing in Ward IV to submit letters of interest for the vacated seat. One letter was received from James Jackson. Council held a special meeting on April 10, 2025 at 5:00 p.m. and conducted an interview of the candidate. Mayor Ewing will make a recommendation at the April 14th regular City Council meeting.

Board/Commission/Staff recommendation:

Does this item require the expenditure of funds?

Yes X no

Are funds budgeted?

Yes no

If no, comments:

Estimated Amount

Amount Budgeted

Department

Account

Account Description

Approval of funds available:

City Treasurer/Finance Director

Does this item require a resolution or an ordinance?

yes X no

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

Approved for submittal:

Mayor Ewing

Mayor, City Administrator or City Department Head

Referred to:

Council

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: April 14, 2025

Agenda item title: Presentation by Raphael Martinez, Director of Business Relations with Sandhills Energy, regarding an update of the Solar Project

Submitted by: Pat Heath, City Administrator

Explanation of the agenda item: Mr. Martinez with Sandhills Energy will provide an update regarding the Solar Project.

Board/Commission/Staff recommendation: _____

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

Are funds budgeted? Yes no

If no, comments: _____

Estimated Amount _____

Amount Budgeted _____

Department _____

Account _____

Account Description _____

Approval of funds available: _____

City Treasurer/Finance Director

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

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

Approved for submittal: _____

Pat Heath, City Administrator

Mayor, City Administrator or City Department Head

Referred to: _____ **Committee**

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

Agenda Item Summary

For the meeting of: April 14, 2025

Agenda item title: Approve appointment of Matt Beebe, Master Mechanical Contractor, to the City of Gering Plumbing Board

Submitted by: Pat Heath, City Administrator

Explanation of the agenda item: The revised Plumbing Licensure Ordinance provides for a licensed Mechanical Contractor to serve on the Plumbing Board. Mr. Beebe has agreed to serve on the Plumbing Board in that capacity.

Board/Commission/Staff recommendation: Approve appointment.

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

Are funds budgeted? Yes no

If no, comments:

Estimated Amount

Amount Budgeted

Department

Account

Account Description

Approval of funds available:

City Treasurer/Finance Director

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

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

Approved for submittal:

Pat Heath, City Administrator

Mayor, City Administrator or City Department Head

Referred to: Committee

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Agenda Item Summary

For the meeting of: April 14, 2025

Agenda item title: Request for Administrative Committee meeting with agenda item: 1. Consider revisions to the Gering Civic Plaza Rental Agreement

Submitted by: Tina Worthman, Director of Tourism

Explanation of the agenda item: Staff would like to suggest revisions to the current Gering Civic Plaza Rental Agreement.

Board/Commission/Staff recommendation: Approve request for an Administrative Committee meeting.

Does this item require the expenditure of funds? Yes ☐ X no ☒

Are funds budgeted? Yes ☐ no ☐

If no, comments:

Estimated Amount

Amount Budgeted

Department

Account

Account Description

Approval of funds available:

City Treasurer/Finance Director

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

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

Approved for submittal:

Tina Worthman, Director of Tourism

Mayor, City Administrator or City Department Head

Referred to: _____ **Committee**

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

Agenda Item Summary

For the meeting of: April 14, 2025

Agenda item title: Approve and authorize the Mayor to sign Memorandum of Agreement between the Scotts Bluff County Sheriff's Office and the Gering Police Department

Submitted by: George Holthus, Police Chief

Explanation of the agenda item:

The Gering Police Department has one full-time investigator assigned to work drug and violent crime investigations through the WING Unit and one K-9 Handler who works as needed. The WING Board requested funding through the State of Nebraska to pay for Investigators and K-9 Handler's overtime expenses for a two-year grant cycle beginning July 01, 2025 through June 30, 2027. The Grant application requires an MOA between all agencies and Scotts Bluff County showing that all agencies are aware that Scotts Bluff County is the primary fiduciary for grant monies and reimbursement will be from Scotts Bluff County if the grant is awarded.

Board/Commission/Staff recommendation:

Staff recommends authorizing the mayor to sign Memorandum of Agreement with Scotts Bluff County

Does this item require the expenditure of funds?	<u> </u> Yes	<u> X </u> no
--	---------------------------------	---------------------------------

Are funds budgeted?	<u> </u> Yes	<u> X </u> 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?	<u> </u> yes	<u> X </u> 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:

George D. Holthus, Police Chief

Mayor, City Administrator or City Department Head

Referred to:

Committee

Memorandum of Agreement
Between
Scotts Bluff County Sheriff's Office
And
Gering Police Department

The Scotts Bluff County Sheriff's Office (hereinafter known as SBCSO) and the Gering Police Department (hereinafter known as GPD) agree to the following responsibilities relating to the WING Drug Task Force operation and funding.

1. The term of this agreement shall be the period of July 1, 2025 through June 30, 2027.
2. The SBCSO will serve as the primary fiduciary for the WING Drug Task Force, partially funded by the Nebraska Crime Commission.
3. The SBCSO will reimburse GPD for the salary expenses in overtime for the officer(s) assigned to the WING Drug Task Force.
4. GPD will submit an invoice, including time sheets and payroll documentation to the SBCSO on a monthly basis. Invoices received by the 10th of the month will be included in that month's submission to the Crime Commission. Invoices received after that date will be included in the following month's submission.
5. The GPD will remain responsible for establishing the salary and benefits, including overtime, of the officer assigned to the Task Force, and for making all payments due them. SBCSO will, subject to availability of funds, reimburse the GPD for a percentage of the overtime.
6. The GPD shall maintain on a current basis complete and accurate records and accounts of all obligations and expenditures and funds under this agreement in accordance with generally accepted accounting principles and practices.
7. This MOU may be terminated by any of the parties by written notice to the other parties ten (10) business days prior to the termination.

Scottsbluff County Commissioner

City of Gering Mayor

Agenda Item Summary

For the meeting of: April 14, 2025

Agenda item title: Approve Resolution 4-25-1 regarding amendments to Five Rocks Amphitheater Contract fees pertaining to vendors

Submitted by: Tina Worthman, Director of Tourism

Explanation of the agenda item: The Administrative Committee met on March 12, 2025 to consider amendments to fees associated with the Five Rocks Amphitheater Rental Contracts. Minutes of the Administrative Committee meeting are attached.

Board/Commission/Staff recommendation: The Administrative Committee recommends amending Five Rocks Amphitheater Contract fees as presented in the attached resolution.

Does this item require the expenditure of funds? Yes ☒ X no

Are funds budgeted? ☐ Yes ☐ no

If no, comments:

Estimated Amount

Amount Budgeted

Department

Account

Account Description

Approval of funds available:

City Treasurer/Finance Director

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

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

Approved for submittal:

Tina Worthman, Director of Tourism

Mayor, City Administrator or City Department Head

Referred to: Administrative

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.

March 12, 2025

City of Gering Administrative Committee meeting

Present: Councilmembers Julie Morrison, Susan Wiedeman, Pam O'Neal, Troy Cowan, Todd Seay, Mayor Ewing, City Administrator Pat Heath, City Engineer Annie Folck, Building Inspector Jeff Vance, City Clerk Kathy Welfl, Director of Tourism Tina Worthman, Director of Parks and Recreation Amy Seiler

Call to Order by Chairperson Morrison at 12 noon.

1. Review and consider amendments to ordinances pertaining to plumbing, sheet metal and HVAC

Engineer Folck explained that staff are trying to clean up code, some of these are very antiquated and some predate international code councils. It used to be that people came before the Plumbing Board for examinations; no one does that anymore, that has changed. Now there are codes and tests; they can take tests and show that they passed. They are all proctored; it's a standard way to do it.

Staff want to split out plumbing from mechanical. Plumbing is clearly addressed (in code) but not mechanical for HVAC, installing furnaces, and things like that. It is not addressed very clearly in our code right now. Staff are proposing a new ordinance for mechanical contractors. It actually concerns her more than plumbing because people are dealing with stuff that could result in carbon monoxide; that's probably where the biggest risks are liability-wise. There will now be a plumbing license and mechanical license. There used to be a \$2000 bond requirement, staff are proposing \$5000. There was a \$1,000,000 liability certificate required, it will now be \$2,000,000.

Chairperson Morrison asked how mechanical contractors prove their experience. Annie replied the same way, they have to take a test and bring it to the City so staff can see they passed it. Administrator Heath added that they have to show their passing scores to the Plumbing Board then the Board approves the licenses. Along with that, they also have to show their experience - either that they've gone to a two-year trade school or demonstrate through a letter from an employer that they've worked under a journeyman or a master for three years. Applicants for both types have to take standardized tests and have to show they passed along with proof of three years of experience.

Councilmember Wiedeman asked if staff have shown the draft ordinances to local businesses. Annie replied that staff have visited with some of them. For many of them, this matches pretty much how the City has been doing it anyway. The biggest change for them is going to be section 116.06. The drafted plumbing and mechanical ordinances are pretty much identical; in mechanical it's 119.06. This part addresses the apprentice period and how long they have to work (under more experienced, licensed people). The current code reads that for each licensed plumber, they can only have one apprentice. Staff felt that is pretty restrictive as most places are going to have more than one apprentice per license. Jeff talked to three or four local contractors and they felt like a two to one ratio would be more appropriate. Grand Island allows a three to one ratio, but they felt that might be going too far. There are some contractors who probably aren't meeting that currently, so there needs to be a grace period so they can get themselves into compliance. The City will send a letter out to all of them making them aware of the new requirements and when they come in to renew their licenses, staff will make sure those ratios are appropriate. The same will go for Mechanical. Staff are suggesting a six-month grace period; some of their staff may have to take some tests and get their licenses.

Another debate that came up is that some communities require that the licensed individual be on site at all times while an apprentice is working. Staff felt like that was a little too far for our community. Staff thinks it's reasonable for the licensed individual to be there to get the apprentice started on the work,

and then come back and review the work. As a compromise, staff also added to the new ordinance that the licensed individual must be on site during City inspections. That way if there is something wrong, our inspector can explain it to both the apprentice and the licensed contractor at the same time, instead of our inspector coming back a second time to explain everything.

Chairperson Morrison asked if the City is charging for the inspections. Pat and Annie replied that it's built into the building permit fee. There is no charge for re-inspections. Annie noted that the permit fees are low and not nearly enough to cover the costs incurred by the City. Councilmember Cowan suggested the City should look at raising those fees up. Pat replied that staff tried, but Council didn't want to do that because they didn't want to make it prohibitive for people to build. Staff brought that to Council about a year and a half ago.

Councilmember O'Neal asked who serves on the Plumbing Board. Building Inspector, Jeff Vance, replied that he, Mike Davies, Annie Folck, Josh Schlaepfer with Gering Valley (as the Master Plumber) and Lukin Palomo with Schnell's (as the Journeyman Plumber) serve on the Plumbing Board. Annie added that staff want to add a licensed mechanical contractor on there as well. Josh has both Master Mechanical and Master Plumber, but Jeff would like them to be from different shops to have different perspectives. Annie noted that the same board oversees both types of licenses. Another change that was made is that the old ordinance said they have to live in Gering (to serve on the Board) which is too restrictive. Now it will just say they have to be licensed in Gering. State law does not require that they live in the same city to be on the Board.

City Clerk Welfl added that legal has carefully vetted these ordinances and worked closely with staff on them.

Consensus: Move the newly drafted Plumbing and Mechanical licensure ordinances forward to Council, most likely March 24.

2. Review and consider revisions to the Five Rocks Amphitheater Contract

Director of Tourism, Tina Worthman, stated that regarding the various contracts that are in place for the Five Rocks Amphitheater, she'd like to take out the \$80 food vendor fee. There is now a \$100 annual permit fee that mobile food vendors will pay to the City. Staff feel like that takes care of keeping those in order. She believes the added fees are a lot for event holders to pay. Many of the event holders also charge another fee for vendors to be out there. She thinks the annual fee the City will be charging makes more sense for what they're doing. Kathy added that for mobile food vendors that are coming in from out of town, they may also get a weekly permit for \$25 since they won't be staying in the area very long. It was clarified that Tina would like to take that fee out of all the contracts for use of the Amphitheater. Tina wants to get this done fairly soon because people are starting to work on their contracts for upcoming events.

Tina added, regarding event advertising, the contract currently states that use of the Five Rocks Amphitheater logo is strictly prohibited. She thinks if it's an event at Five Rocks, it wouldn't necessarily be a bad thing to have that logo on there. Councilmember Wiedeman thinks it was to reduce liability. Also, it may look like the City is putting on the event.

Regarding the Novelty Merchandise Vendor Fee, Kathy noted that anyone who wants to sell merchandise in the City is required to get a Permit to Sell which falls under the Peddler/Door to Door Permit. If they

have that with the City, why would we charge them again to sell at the amphitheater? The Committee agreed that they should only need to get the permit from the City and not pay again at the amphitheater. The only issue is, it's still tied to the door to door permit ordinance which requires a background check and that can take several days (the ordinance states up to 10 days is allowed to process the permit). The background check is designed for people going door to door, not for something like this, Pat added. It would be a good idea if Tina has the ability to just have them pay \$50 to vend at an event at the amphitheater if they don't have enough time to get the permit from the City. Tina and the Committee agreed.

Discussion followed about what should be done if a food vendor shows up that hasn't been inspected; who gets a hold of Chief Flowers? Susan stated that the first thing to do is find out if they have a permit from the City and if they don't, they need to get one before they can vend. Kathy and Pat noted that if it's someone who's setting up under a tent with roasters, there is no ordinance for that; it falls under the Health Inspector. The State is only looking at the ones that fall under the IFC right now, and those types of vendors don't fall under the IFC.

Tina will ask event organizers to provide a list of food vendors prior to the event so she can check to see if they're licensed. Kathy suggested that if any of the food vendors aren't "mobile" food vendors, they should still be required to sign the waiver of liability holding the City harmless.

Consensus: Move the proposed changes to Council in the form of a resolution.

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

Meeting adjourned at 12:21 p.m.

Submitted by,
Kathy Welfl, City Clerk

RESOLUTION 4-25-1

WHEREAS, The Gering City Council, Gering, Nebraska shall amend fees pertaining to Food/Beverage Vendor, Novelty Vendor and Alcohol Vendor Spaces associated with the Commercial Use, Non-Profit and Pavillion Agreements for use of Five Rocks Amphitheater.

WHEREAS, Five Rocks Amphitheater Commercial Use, Non-Profit and Pavilion Agreement Fees pertaining to Food/Beverage Vendors, Alcohol Vendors and Novelty Vendors shall be amended as follows:

FOOD/BEVERAGE VENDORS AND ALCOHOL VENDORS

There shall be no fee, charged by the City of Gering, for Food/Beverage Vendor spaces or Alcohol Vendor Spaces at events held at Five Rocks Amphitheater. Notwithstanding, all *Mobile* Food and Beverage Vendors shall hold or obtain an Annual or Weekly Mobile Food/Beverage Permit with the City of Gering prior to occupying a vendor space at Five Rocks Amphitheater.

NOVELTY VENDORS

There shall be no fee, charged by the City of Gering, for Novelty Vendor Spaces at events held at Five Rocks Amphitheater *if* the Novelty/Merchandise Vendor has obtained a Permit to Sell from the City of Gering. In the event of a one-time occurrence, where said vendor has not obtained a Permit to Sell from the City of Gering, the Novelty/Merchandise Vendor shall pay a \$50 fee to the City of Gering to occupy a Novelty Vendor Space only at Five Rocks Amphitheater for a single event.

NOW THEREFORE BE IT RESOLVED that effective immediately, the City of Gering shall amend agreement fees previously assessed to Food/Beverage Vendors, Alcohol Vendors and Novelty Vendors at events held at Five Rocks Amphitheater.

Adopted this 14th day of April 2025.

Kent. E. Ewing, Mayor

ATTEST:

Kathleen J. Welfl, City Clerk

Agenda Item Summary

For the meeting of: April 14, 2025

Agenda item title:

1. Approve Ordinance No. 2156 – AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GERING, NEBRASKA TO AMEND TITLE XI “BUSINESS REGULATIONS”, CHAPTER 116 “PLUMBERS” OF THE CITY OF GERING CODE OF ORDINANCES; REPEALING ALL ORDINANCES IN CONFLICT HEREWITH; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF
2. Approve Ordinance No. 2157 – AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GERING, NEBRASKA TO AMEND TITLE XI “BUSINESS REGULATIONS” OF THE CITY OF GERING CODE OF ORDINANCES BY ADDING CHAPTER 119 “MECHANICAL CONTRACTOR’S LICENSE”; REPEALING ALL ORDINANCES IN CONFLICT HEREWITH; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF

Submitted by:

Pat Heath, City Administrator

City staff and Legal Counsel have revised the existing ordinance pertaining to Plumbing Contractor Licenses and the Plumbing and Examination Board. Staff and Legal also created a new ordinance just for Mechanical Contractors. Both proposed ordinances were presented to the Administrative Committee on March 12, 2025. Minutes of that meeting are attached.

The primary reason for revising the Plumbing/Mechanical Licensure Ordinances is to comply with state statute and to update outdated language and requirements. The intention of having a separate ordinance for Mechanical Contractors is because there was very little in City Code about Mechanical Contractor Licenses. Additionally, the new/revised ordinances are easier to follow and understand.

Explanation of the agenda item:

Some of the changes/new requirements include:

- Proof of Liability insurance in the amount of \$2,000,000.
- A surety bond in the amount of \$5000 (previously \$2000).
- Ratio of Journeyman or Master to Apprentice will now be 2:1 instead of 1:1.
- A Journeyman or Master must be present at all inspections.
- The Plumbing Board will be allowed to use national testing standards.
- Reciprocity for licensure with other communities has been added.
- There will be a separate license for Gas Fitters and Water Fitters.
- For many contractors, the changes won't affect current licenses with the City. Some licensed Mechanical Contractors may need to apply for an exemption (shown in the new Mechanical Licensure ordinance) §119:03 (G)).

Board/Commission/Staff recommendation:

Approve Ordinances as presented.

Does this item require the expenditure of funds?

yes

X

no

Are funds budgeted?

yes

no

If no, comments:

Estimated Amount

Amount Budgeted

Department

Account

Account Description

Approval of funds available:

City Treasurer/Finance Director

Does this item require a resolution or an ordinance?

 X

yes

 no

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

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

Approved for submittal:

Pat Heath, City Administrator

Mayor, City Council member, City Administrator, City Clerk

Referred to:

Administrative Committee

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.

ORDINANCE NO. 2156

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GERING, NEBRASKA TO AMEND TITLE XI "BUSINESS REGULATIONS", CHAPTER 116 "PLUMBERS" OF THE CITY OF GERING CODE OF ORDINANCES; REPEALING ALL ORDINANCES IN CONFLICT HEREWITH; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF.

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

Section 1. That the City of Gering Code of Ordinances, Title XI "Business Regulations", Chapter 116 "Plumbers", be amended and replaced, which Chapter shall hereafter be read in full as follows:

Chapter 116: Plumbers

§116.01 PLUMBERS; REQUIREMENTS.

(A) It shall be unlawful for any individual to do any plumbing within the corporate limits of the city, or the area outside the city within which the city has exercised its zoning jurisdiction unless such individual:

- (1) Holds a Master Plumber's license issued by the city and does the actual installation or repair work; or
- (2) Works under the supervision of an individual who holds a Master Plumber's License meeting the requirements of §116.06 of this code

(B) It shall be unlawful for any individual, partnership, corporation or other firm engaged in the business of plumbing or in the doing of plumbing for hire to cause any plumbing to be done, within the corporate limits of the city or area outside the city within which the city has exercised its zoning jurisdiction otherwise than in the manner provided in §116.06.

(Prior Code, § 116.06) (Ord. 1336, passed 9-9-1085) Penalty, see § 10.99

(C) A permit and inspection shall be required for all work described in Chapter 116 of this Code.

§116.02 PLUMBING CONTRACTOR; BOND, CERTIFICATE OF LIABILITY INSURANCE, BUSINESS LICENSE FEE AND BUSINESS LICENSE.

(A) A Plumbing Contractor Business license shall be granted every business making application to the Clerk therefor and filing with such application:

- (1) a bond of a surety company in the penal sum of \$5,000 conditioned that the licensee will indemnify and keep harmless the city in case of any accident or damage arising from negligence or unskillfulness in doing or protecting his or her work or from any unfinished or inadequate work done in pursuance of the license, and that the licensee will restore the alley, street, sidewalk, gravel and pavements over all work that they or

he or she might lay and fill all excavations made, so as to leave all alleys, streets, sidewalks, and pavement in as good condition as they were when found, and will maintain the same to the satisfaction of Engineer for the period of twelve months thereafter.

- (2) A certificate of general liability insurance of \$2,000,000 (add bodily injury & property damage) must be provided with the application.
- (3) The annual fee for plumbing contractor's first and initial business license granted shall be \$50 and for each renewal of the license the annual fee shall be \$10, and such fees shall be due and payable to the Clerk on or before May 1 of each calendar year; the license to be for one year or any fraction thereof expiring on April 30. If a license is not renewed within 30 days of expiration, it will be treated as a new application.

(B) Every plumbing Contractor shall be registered as a Contractor with the State of Nebraska Department of Labor.

(Prior Code, § 116.01) (Ord. 904, passed 8-25-1975)

§116.03 PLUMBING LICENSE; TERMS, CONDITIONS AND FEES.

(A) Applicants for a master plumbing license must have had at least three years' actual experience as a licensed journeyman plumber working under the supervision of a master license and shall present documentary proof thereof in the form of letters or affidavits from employers, or former employers of such other qualified persons attesting to such fact, or be a graduate of a recognized trade school conducting regular courses in the mechanics of the plumbing trade.

(B) Applicants for a journeyman plumber's license must have had at least three years' actual experience as a plumber's apprentice or plumber's helper and shall present documentary proof thereof in the form of letters or affidavits from employers or former employers or such other qualified persons attesting to such fact, or shall have completed at least two years' instruction in a recognized trade school conducting regular courses in the mechanics of the plumbing trade.

(C) Applicants for an apprentice plumber's certificate shall, on filing of application, be issued a certificate by the City Clerk.

(Prior Code, § 116.02) (Ord. 1477, passed 7-13-1992; Ord. 1564, passed 4-8-1996)

(D) License fees:

- (1) The license fee for Master Plumbers shall be \$25 per year.
- (2) The license fee for Journeyman Plumbers shall be \$20.
- (3) There shall be no certificate fee for Apprentice Plumbers.
- (4) License fees are due and payable on or before May 1 of each year. If a license is not renewed within 30 days of expiration, it will be treated as a new application and must be approved by the Plumbing and Examining Board.

§116.04 PLUMBING AND EXAMINING BOARD AND OVERSIGHT OF LICENSES.

(A) There is hereby created a Plumbing Board consisting of the Chief Health Officer of the City, City Engineer or a representative of the firm acting as City Engineer, one Master Plumber who shall be licensed in the city, one Journeyman Plumber who shall be licensed in the city, one member who has a Mechanical license in the city, one member who serves in such position of Public Works Director or Water/Wastewater Superintendent, and the City Building Inspector. The Master Plumber, Journeyman Plumber, and the Mechanical Contractor shall be from different businesses. All members shall be appointed by the Mayor with the approval of the Council. Four members of the Plumbing Board shall constitute a quorum. The Board shall organize by selecting a Chairperson and the City Building Inspector shall be the Secretary of said Board. All vacancies in the Board may be filled by the Mayor and Council. The terms of the City Building Inspector, City Engineer and Public Works Director or Water/Wastewater Superintendent shall coincide with the term of the Mayor. The term of the Master Plumber, Journeyman Plumber, and Mechanical Contractor shall be for three years.

(B) The Plumbing Board shall have power and it shall be its duty, to adopt rules and regulations, not inconsistent with the laws of the state or the ordinances of the city, for the sanitary construction, alteration and inspection of plumbing and sewage connections and drains placed in or in connection with any and every building in the city in which it will prescribe the kind and size of material to be used in such plumbing and the manner in which such work shall be done, which rules and regulations, except such as are adopted for its own convenience only, shall be approved by ordinance by the Mayor and Council of the city. The Board shall have the power to amend or repeal its rules and regulations, subject, except such as relate to its own convenience only, to the approval of the Mayor and Council. The Board shall have power to compel the owner or contractor to first submit the plans and specifications for plumbing that is to be placed in any building or adjoining premises to the Board for approval before it shall be installed in such building or premises. When an owner or contractor submits a request for a variance, the Plumbing Board shall charge a reasonable fee, payable to the General Fund, not to exceed \$25.

(C) Board of Examiners shall propound such examinations to each applicant as to ascertain his or her knowledge of plumbing, gas fitting, pipe fitting, house drainage, plumbing, ventilation and related subjects. The Examining Board shall examine or cause to be examined or utilize nationally recognized test as the examination. If satisfied of the competency of such applicant, the Board shall thereupon issue a master plumbers, journeyman plumbers, or water fitters license, as the case may be, authorizing such applicant to engage in the calling or trade for which he or she has made application.

(D) Application shall be made in writing on forms furnished by the City Clerk's office and shall state the name of the applicant, the location of his or her place of business or employment and such other information as may be required.

(E) A master plumber's license or journeyman plumber's license shall authorize such licensee to engage in the calling or trade of plumber as an artisan to place, replace, install, construct, or reconstruct pipes, fittings, fixtures, or other materials connected with the business of plumbing, intended for the conveying of water, water borne waste, fuels, or gases. A journeyman must work under the supervision of a master plumber as required by Section 116.05.

§116.05 PLUMBING CONTRACTOR; REQUIREMENTS.

(A) Every plumbing contractor shall be or shall employ the services of at least one licensed master plumber who shall have satisfactorily passed examination of the Plumbing Board of the city. No individual for hire shall work at the installation, repair or alteration of general plumbing within the city unless he or she is employed by a licensed plumbing contractor and under the supervision of a Master Plumber and is licensed as a Journeyman Plumber; provided, that apprentice plumbers may be employed to assist a Master Plumber or Journeyman Plumber.

(B) Beginning January 1, 2026, a licensed Plumbing Contractor shall supervise no more than two apprentice plumbers at one time. More than two apprentice plumbers may work for the same Plumbing Contractor Business at the same time as long as the ratio of licensed Plumbing Contractors never falls below one licensed Plumbing Contractor for every two apprentices. In the event that a Plumbing Contractor Business falls below the required ratio the Business shall be deemed to have violated this section, notwithstanding that the Business shall be allowed a grace period of sixty (60) days to cure the violation before any enforcement action shall be taken by the City.

(C) A licensed Plumbing Contractor must be on site during all City inspections.

(D) It is hereby declared unlawful for any plumbing contractor or other person to hire anyone not having a plumbing license in force to do plumbing in the city, or to permit anyone in his or her employment not having a plumber's license issued by the city to do plumbing work of any kind within the city or its zoning jurisdiction.

(E) It shall be unlawful for any person to display or expose the sign "Plumbing" or "Plumber" or a sign containing the words of similar import and meaning unless the person be duly licensed and registered by the city in accordance with this chapter.

(Prior Code, § 116.05) (Ord. 1326, passed 6-24-1985) Penalty, see § 10.99

§116.06 MASTER PLUMBER; LICENSE; APPLICATION; QUALIFICATIONS; PROOF.

(A) Applicants for a master plumber's license must have had, in the first instance, at least three years' actual experience as a licensed journeyman plumber, and shall present documentary proof thereof in the form of letters or affidavits from employers, or former employers or such other qualified persons attesting to such fact.

(Prior Code, § 116.07) (Ord. 1865, passed 4-14-2008)

(B) If the Board shall determine that the holder complied with all requirements of this chapter pertaining to work which may be done by a master plumber, the Board shall authorize the issuance of a Master Plumber's license to such holder; otherwise, it shall deny the application. A master plumber's license shall expire on April 30 of each year, and shall require renewal as provided in this section.

(C) In the event that a Plumbing Contractor Business loses their master plumber, the Business shall be deemed to have violated this chapter, notwithstanding that the Business shall be allowed a grace period of sixty (60) days to cure the violation before any enforcement action shall be taken by the City.

(Prior Code, § 116.08) (Ord. 1865, passed 4-14-2008)

§116.07 GAS FITTERS.

Licensed plumbers may install gas piping if they submit to and pass the International Code Council Gas Fitter's Examination in addition to other plumbing licensing requirements.

§116.08 WATER FITTER'S LICENSE, BOND, CERTIFICATE OF GENERAL LIABILITY INSURANCE, BUSINESS LICENSE AND LICENSE FEE.

(A) Applicants for a water fitter's license shall file an application and have three years' actual experience working under the supervision of a licensed water fitter or master plumber doing the work described in Section 116.03. Applicants shall demonstrate competence through examination by the Board. Upon payment of fees and showing proof of insurance or bond, a license shall be issued.

(B) A water fitter's License shall authorize the holder thereof to install water softeners, backflow devices, sprinkler stub-outs, water purification systems and appliances. A water fitter shall confine water line work to within a reasonable distance (\pm ten feet) of the unit and shall not make or change permanent drain lines; nor shall a water fitter tie directly to the drains; provided, such license shall not authorize the holder to change any piping that is not directly connected to the fixture device or appliance being installed.

(C) A bond of a surety company in the penal sum of \$5,000 conditioned that the licensee will indemnify and keep harmless the city in case of any accident or damage arising from negligence or unskillfulness in doing or protecting his or her work or from any unfinished or inadequate work done in pursuance of the license

(D) A certificate of general liability insurance of \$2,000,000 (add bodily injury & property damage) must be provided with the application.

(E) Every water fitter contractor shall be registered as a Contractor with the State of Nebraska Department of Labor.

(F) The license fee for a Water Fitter shall be \$20 due and payable on or before May 1 of each year. If a license is not renewed within 30 days of expiration, it will be treated as a new application and must be approved by the Plumbing and Examining Board.

§116.09 UNDERGROUND SPRINKLER SYSTEM BUSINESS REGISTRATION AND FEE.

An Underground Sprinkler System certificate shall authorize the holder thereof to install underground sprinkler systems from the backflow preventer to the irrigation system. A permit and inspection shall be required for all work described above. An Underground Sprinkler System Certificate fee shall be \$10 due and payable on or before May 1 of each year. Applicants for an Underground Sprinkler System Certificate shall, on filing of application, be issued by the City Clerk.

§116.10 RECIPROCITY.

The city may accept a master plumbers license, journeyman plumbers license, or water fitter's license from another jurisdiction in lieu of the required exam and referenced experience; provided the applicant was issued said license from the other jurisdiction using exams similar in scope and character to the exams required by the city of Gering, and said applicant was required to provide references showing at least three years of plumbing experience.

§116.11 LICENSE; REVOCATION.

Any license issued by the Clerk upon recommendation of City staff may be revoked by the Plumbing Board. The City Building Inspector may suspend such license if, in his or her opinion, a licensee consistently fails to perform work in accordance with or willfully violates any of the provisions of this chapter. In such case, the City Building Inspector shall give notice in writing of the suspension to the licensee, and such suspension shall be effective until the Plumbing Board shall determine by a hearing whether such license shall be restored or revoked at which time such license will immediately be restored or revoked. A licensee whose license has been suspended shall have the right to appear before the Plumbing Board and be heard. He or she shall be given adequate notice of the time and place of hearing and of the charges against him or her. Such a cause must be disposed of by the Board within thirty days of the time of notice of suspension, unless the accused consents in writing to an extension of time.

(Prior Code, § 116.04) (Ord. 904, passed 8-25-1975) Penalty, see § 10.99

Section 2. That All Ordinances or parts of Ordinances in conflict with this Ordinance are hereby repealed to the extent of such conflict, and should any part or Section of this Ordinance be declared void and unenforceable, such declaration shall not render any other part void and unenforceable.

Section 3. That this ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form according to law.

PASSED AND APPROVED this _____ day of _____, 2025.

Kent Ewing, Mayor

ATTEST:

Kathleen J. Welfl, City Clerk

ORDINANCE NO. 2157

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GERING, NEBRASKA TO AMEND TITLE XI “BUSINESS REGULATIONS” OF THE CITY OF GERING CODE OF ORDINANCES BY ADDING CHAPTER 119 “MECHANICAL CONTRACTORS”; REPEALING ALL ORDINANCES IN CONFLICT HEREWITH; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF.

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

Section 1. That the City of Gering Code of Ordinances, Title XI “Business Regulations” be amended to add Chapter 119 “Mechanical Contractors” which Chapter shall hereafter be read in full as follows:

Chapter 119: Mechanical Contractors

§119.01 MECHANICAL; REQUIREMENTS.

(A) It shall be unlawful for any individual to do any mechanical, sheet metal or HVAC work within the corporate limits of the city, or the area outside the city within which the city has exercised its zoning jurisdiction unless such individual:

- (1) Holds a Master Mechanical Contractor license issued by the city and does the actual installation or repair work; or
- (2) Works under the supervision of an individual who holds a Master Mechanical Contractor license meeting the requirements of §116.06 of this code.
- (3) Holds an Apprentice Mechanical Contractor license issued by the city and does the actual installation or repair work under the direct supervision of an individual who holds a Master Mechanical Contractor or Journeyman’s Mechanical Contractor license.

(B) It shall be unlawful for any individual, partnership, corporation or other firm engaged in the business of mechanical, sheet metal or HVAC or in the doing of mechanical, sheet metal or HVAC for hire to cause any mechanical, sheet metal or HVAC work to be done, within the corporate limits of the city or area outside the city within which the city has exercised its zoning jurisdiction without a Mechanical Contractor Business License.

(C) A permit and inspection shall be required for all work described in Chapter 119 of this Code.

§119.02 MECHANICAL CONTRACTOR; BOND, CERTIFICATE OF LIABILITY INSURANCE, BUSINESS LICENSE FEE AND BUSINESS LICENSE.

(A) A Mechanical Contractor business license shall be granted every business making application to the Clerk and filing with such application

- (1) a bond of a surety company in the penal sum of \$5,000 conditioned that the licensee will indemnify and keep harmless the city in case of any accident or damage arising from negligence or unskillfulness in doing or protecting his or her work or from any unfinished or inadequate work done in pursuance of the license, and that the licensee will restore all work that they or he or she might do.
- (2) A certificate of general liability insurance of \$2,000,000 (add bodily injury & property damage) must be provided with the application.
- (3) The annual fee for Mechanical Contractor's first and initial business license granted shall be \$50 and for each renewal of the license the annual fee shall be \$10, and such fees shall be due and payable to the Clerk on or before May 1 of each calendar year; the license to be for one year or any fraction thereof expiring on April 30. If a license is not renewed within 30 days of expiration, it will be treated as a new application.

(B) Every mechanical contractor shall be registered as a Contractor with the State of Nebraska Department of Labor.

§119.03 LICENSE; TERMS AND CONDITIONS AND FEES.

(A) Applicants for a Master Mechanical license must have had at least three years actual experience as a licensed Mechanical Journeyman working under the supervision of a Master Mechanical Contractor and shall present documentary proof thereof in the form of letters or affidavits from employers, or former employers or such other qualified persons attesting to such fact, or be a graduate of a recognized trade school conducting regular courses in the mechanics of the mechanical, sheet metal, gas fitter, or HVAC trade.

(B) Applicants for a Journeyman Mechanical Contractor license must have had at least three years actual experience as a Mechanical Apprentice and shall present documentary proof thereof in the form of letters or affidavits from employers or former employers or such other qualified persons attesting to such fact, or shall have completed at least two years instruction in a recognized trade school conducting regular courses in the mechanics of the mechanical, sheet metal, gas fitter, or HVAC trade.

(C) Applicants for an Apprentice Mechanical certificate shall, on filing of application, be issued a certificate by the City Clerk.

(D) Applicants for a gas fitter's license shall have three years actual experience in gas fitting under the supervision of a licensed plumber or licensed gas fitter, shall have a comprehensive knowledge of the application and use of natural gas, liquefied petroleum gas, and manufactured gases, shall be familiar with the approved standard fixtures and appliances for consuming these gases, shall be familiar with the venting of the equipment and shall be familiar with and thoroughly understand the recommended methods of installation as approved by local, state, and national codes.

(E) All work involving water fitting shall be completed by a licensed professional as described in Section 116.02 (D) of the City's Municipal Code.

(F) License Fees:

(1) The license fee for Master Mechanical shall be \$25 per year.

(2) License fee for limited licenses:

The license fee for Journeyman Mechanical shall be \$20.

The license fee for Gas Fitters shall be \$20 per year.

(3) There shall be no certificate fee for Apprentice Mechanical.

(4) License fees are due and payable on or before May 1 of each year. If a license is not renewed within 30 days of expiration, it will be treated as a new application and must be approved by the Plumbing and Examining Board.

G) Any Mechanical Contractor business duly licensed in the City of Gering as of January 1, 2025, may apply to the City for one exemption from the testing requirements of 119.04 herein and pursuant to 119.06. Such exemption application will be provided by the City Clerk and must be submitted to the City by October 1, 2025. An approved exemption must be specific to one mechanical contractor employee or mechanical contractor owner of the Mechanical Contractor business. Any Mechanical Contractor business not duly licensed in the City of Gering as of January 1, 2025, must comply with all sections of this Code.

§119.04 PLUMBING AND EXAMINING BOARD AND OVERSIGHT OF LICENSES.

(A) The Plumbing Board as described in Section 116:04 of this Code shall be responsible for the issuance and oversight of Mechanical Contractor Licenses.

(B) The Plumbing Board shall have power and it shall be its duty, to adopt rules and regulations, not inconsistent with the laws of the state or the ordinances of the city, for the installation, alteration and inspection of heating, ventilation, and air conditioning equipment placed in or in connection with any and every building or structure in the city. The Board shall have power to compel the owner or contractor to first submit the plans and specifications for mechanical, sheet metal or HVAC work that is to be done in any building or structure or adjoining premises to the City Building Inspector for approval before it shall be installed in such building or premises. When an owner or contractor submits a request for a variance, the Plumbing Board shall charge a reasonable fee, payable to the General Fund, not to exceed \$25.

(C) The Plumbing Board shall propound such examinations to each applicant as to ascertain his or her knowledge of mechanical, pipe fitting, ventilation, sheet metal work for heating, and related subjects. The Examining Board shall examine or cause to be examined or utilize a nationally recognized test as the examination. If satisfied of the competency of such applicant, the Board shall thereupon issue a Master Mechanical, Journeyman Mechanical, or gas fitter's license as the

case may be, authorizing such applicant to engage in the calling or trade for which he or she has made application.

(D) Application shall be made in writing on forms furnished by the City Clerk's office and shall state the name of the applicant, the location of his or her place of business or employment and such other information as may be required.

(E) A Master Mechanical Contractor license or Journeyman Mechanical Contractor license shall authorize such licensee to engage in the calling or trade of mechanical, sheet metal, or HVAC as an artisan to place, replace, install, construct equipment or other materials connected with the business of the mechanical, sheet metal and HVAC trade. A Journeyman Mechanical Contractor must work under the supervision of a Master Mechanical Contractor as required by Section 119.03 (B).

§119.05 GAS FITTERS.

(A) A gas fitter's license shall authorize the holder thereof to engage in the work of installing piping for the transmission of natural or LP gas and gas consuming appliances and shall authorize the holder to install venting for such gas consuming appliances including heating systems. Before a license shall be issued, the applicant must submit to and pass the International Code Council Gas Pipe Fitter's examination.

(B) Master mechanical contractors may install gas piping if they submit to and pass the International Code Council Gas Pipe Fitter's examination in addition to other master mechanical licensing requirements.

§119.06 MECHANICAL CONTRACTOR; REQUIREMENTS.

(A) Every Mechanical Contractor shall be or shall employ the services of at least one licensed Master Mechanical Contractor who shall have satisfactorily passed examination of the Plumbing Board of the city. No individual for hire shall work at the installation, repair or alteration of general mechanical work within the city unless he or she is employed by a licensed mechanical contractor and under the supervision of a Master Mechanical Contractor and is licensed as a Journeyman Mechanical Contractor; provided, that mechanical apprentices may be employed to assist a Master Mechanical Contractor or Journeyman Mechanical Contractor.

(B) Beginning January 1, 2026, a licensed Mechanical Contractor shall supervise no more than two apprentice Mechanical Contractors at one time. More than two apprentice Mechanical Contractors may work for the same Mechanical Contractor Business at the same time as long as the ratio of licensed Mechanical Contractor(s) never falls below one licensed Mechanical Contractor for every two apprentices. In the event that a Mechanical Contractor Business falls below the required ratio the Business shall be deemed to have violated this section,

notwithstanding that the Business shall be allowed a grace period of sixty (60) days to cure the violation before any enforcement action shall be taken by the City.

(C) A licensed Mechanical Contractor must be on site during all City inspections.

- (1) Before a Mechanical Apprentice shall do any work, he or she shall obtain a permit free of charge from the City Clerk, who shall record the name and date of issuance of the apprentice permit.
- (2) It is hereby declared unlawful for any mechanical contractor or other person to hire anyone not having a mechanical license in force to do mechanical, sheet metal, gas fitting and HVAC work in the city, or to permit anyone in his or her employment not having a mechanical license issued by the city to do mechanical work of any kind within the city or its zoning jurisdiction.

(D) It shall be unlawful for any person to display or expose the sign “HVAC” or “Heating and Cooling” or a sign containing the words of similar import and meaning unless the person be duly licensed and registered by the city in accordance with this chapter.

§119.07 MASTER MECHANICAL; LICENSE; APPLICATION; QUALIFICATIONS; PROOF.

(A) Applicants for a Master Mechanical license must have had, in the first instance, at least three years’ actual experience as a licensed Mechanical Journeyman Contractor, and shall present documentary proof thereof in the form of letters or affidavits from employers, or former employers or such other qualified persons attesting to such fact.

(B) If the Board shall determine that the holder complied with all requirements of this chapter pertaining to work which may be done by a Master Mechanical Contractor, the Board shall authorize the issuance of a Master Mechanical Contractor license to such holder; otherwise, it shall deny the application. A Master Mechanical Contractor license shall expire on April 30 of each year, and shall require renewal as provided in this section.

(C) In the event that a Mechanical Contractor Business loses their master mechanical contractor, the Business shall be deemed to have violated this code, notwithstanding that the Business shall be allowed a grace period of ninety (90) days to cure the violation before any enforcement action shall be taken by the City.

§119.08 RECIPROCITY.

The city may accept a Master Mechanical Contractor license, Journeyman Mechanical license or Gas Fitter’s license from another jurisdiction in lieu of the required exam and referenced experience; provided the applicant was issued said license from the other jurisdiction using exams similar in scope and character to the exams required by the City of Gering, and said applicant was

required to provide references showing at least three years of mechanical, sheet metal, and HVAC experience.

§119.09 LICENSE; REVOCATION.

Upon recommendation of City staff, any license issued by the Clerk may be revoked by the Plumbing Board. The City Building Inspector may suspend such license if, in his or her opinion, a licensee consistently fails to perform work in accordance with or willfully violates any of the provisions of this chapter. In such case, the Building Inspector shall give notice in writing of the suspension to the licensee, and such suspension shall be effective until the Plumbing Board shall determine by a hearing whether such license shall be restored or revoked at which time such license will immediately be restored or revoked. A licensee whose license has been suspended, shall have the right to appear before the Plumbing Board and be heard. He or she shall be given adequate notice of the time and place of hearing and of the charges against him or her. Such a cause must be disposed of by the Board within thirty days of the time of notice of suspension, unless the accused consents in writing to an extension of time.

Section 2. That All Ordinances or parts of Ordinances in conflict with this Ordinance are hereby repealed to the extent of such conflict, and should any part or Section of this Ordinance be declared void and unenforceable, such declaration shall not render any other part void and unenforceable.

Section 3. That this ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form according to law.

PASSED AND APPROVED this _____ day of _____, 2025.

Kent Ewing, Mayor

ATTEST:

Kathleen J. Welfl, City Clerk