

CITY OF TERRYTOWN
Regular Meeting of the City Council
February 8th, 2024

The City of Terrytown Council met on Thursday, February 8th, 2024, at 6:30 PM, for their regular monthly meeting at the Housing Partners of Western Nebraska Community Room, at 89A Woodley Park Road in the City of Terrytown. Notice of said meeting was published in the Star-Herald according to Nebraska State Law. The meeting was called to order at 6:34 p.m. by Mayor Christopher Perales. Council Members present in person were Tyler Feil, Mike Minzey, and Emily Norman. Absent: Brandon Ettleman. City Clerk Jennifer Mattern was present and took minutes.

The Pledge of Allegiance was recited by those in attendance. Mayor Perales pointed out the location of the poster for the Open Meetings Act, a copy which is also available on the City of Terrytown website.

Feil moved to approve the Meeting Minutes from the December 14th, 2023 Regular Meeting. Minzey seconded the motion. Aye's: Feil, Norman, and Minzey. Nay's: none. Absent: Ettleman. Motion carried.

Mayor Perales noted the letter of intent from Brian Neilsen for Board of Adjustment

Mayor appointed Board Members as follows: Board of Health – Chris Perales, Tyler Feil, Tera Perales, and Kerri Fedorchik. Board of Adjustment – Jerry Williams, Mike Denham, Rick Reker, Gary Pfortmiller, and Brian Neilsen. Planning Commission – Melvin Elledge, Rob Richards, Gary Pfortmiller, Linda Minzey, and David Waggoner. Norman moved to approve Mayor Perales' appointment of Board Members to all three boards. Feil seconded the motion. Aye's: Minzey, Feil, and Norman. Nay's: none. Absent: Ettleman. Motion carried.

Feil moved to approve regular Claims from December 2023. Minzey seconded the motion. Aye's: Norman, Feil, and Minzey. Nay's: none. Absent: Ettleman. Motion carried.

Minzey moved to approve regular Claims from January 2024. Norman seconded the motion. Aye's: Feil, Norman, and Minzey. Nay's: none. Absent: Ettleman. Motion carried.

Council received the Revenue & Expense Reports for December 2023 and January 2024.

Feil moved to approve Ordinance No. 480 AN ORDINANCE OF THE CITY OF TERRYTOWN, NEBRASKA, CONCERNING RATES CHARGED FOR CITY-OWNED WATER AND SEWER UTILITIES, REPEALING PRIOR ORDINANCES AND PROVIDING FOR AN EFFECTIVE DATE. Norman seconded the motion. Aye's: Feil, Norman, and Minzey. Nay's: none. Absent: Ettleman. Motion carried. Available at the City Office in Pamphlet form.

Council discusses the necessary road repairs needed at Gary/Barbara. City Engineer, Mike Olsen, spoke to the Council in regards to the need for repair. They will be receiving a bid from Hennings Construction at which point Jeff Wolfe will review to ensure competitive pricing. Then will bring to

Council for approval. Mayor Perales asked if in the time being the road should be closed at least partially closed for safety. Olsen didn't think that was necessary at this time.

Feil moved to approve the purchase of tires for the grader from Plaza West in the amount of \$4,068.00. Norman seconded the motion. Aye's: Minzey, Feil, and Norman. Nay's: none. Absent: Ettleman. Motion carried.

City Attorney, Libby Stobel, reviewed questions she needed clarification on with the Employee Manual. She, also, asked Mattern to find out what other municipalities similar to Terrytown do for PPE allotment.

Scottsbluff Chief of Police, Kevin Spencer, addressed the council with a report of 2022 and 2023 calls. He let the council know that in comparison the calls that increased were not the bad calls.

Council received and reviewed the December 2023 and January 2024 Communications reports.

Feil moved to approve Ratify of Mayor Perales' approval of the Agreement with Casey Peterson for the 2022-2023 Annual Audit. Minzey seconded the motion. Aye's: Feil, Minzey, and Norman. Nay's: none. Absent: Ettleman. Motion carried.

Feil moved to utilize part of the ARPA funds for the cost of the lift station in the amount of \$117,180.00. Norman seconded the motion. Aye's: Feil, Minzey, and Norman. Nay's: none. Absent: Ettleman. Motion carried. During the discussion Olsen mentioned that there were some issues with the other lift station that could be looked into for the use of the remainder of the ARPA funds.

Minzey moved to designate Hugo Chairez as voting delegate to the Nebraska Rural Water Association and Robert Blanco as Alternate. Norman seconded the motion. Aye's: Feil, Minzey, and Norman. Nay's: none. Absent: Ettleman. Motion carried.

Norman moved to approve the Annual Membership to the Nebraska Rural Water Association. Minzey seconded the motion. Aye's: Norman, Minzey, and Feil. Nay's: none. Absent: Ettleman. Motion carried.

Minzey moved for Norman to be the Alternate for the 911 Communications Advisory Board and the Region 22 Emergency Management Executive Board. Feil seconded the motion. Aye's: Feil, Norman, and Minzey. Nay's: none. Absent: Ettleman. Motion carried.

Feil moved for Mattern will be the temporary designee to the NMPP Board solely for the Ace Board Meeting. Norman seconded the motion. Aye's: Norman, Minzey, and Feil. Nay's: none. Absent: Ettleman. Motion carried.

Minzey moved for Norman, serving as Council Member and Anne Reker, serving as City Employee for the Safety Committee. Feil seconded the motion. Aye's: Feil, Minzey, and Norman. Nay's: none. Absent: Ettleman. Motion carried.

Feil moved to adjourn the meeting at 7:56 p.m. Minzey seconded the motion. Aye's: Norman, Minzey, and Feil. Nay's: none. Absent: Ettleman. Motion carried.

Payment of Claims December 2023

General: FICA - Taxes, \$1446.53; FICA - Taxes,\$20.41; FICA - Taxes,\$3039.22; FICA - Taxes,\$112.72; Nebraska Dept. of Revenue - Taxes,\$766.59; Nebraska Dept. of Revenue - Taxes, \$18.85; Capital Bank & Trust - Simple IRA,\$721.77; Nebraska Child Support - Garnishment,\$69.44; United States Treasury - Adjusted amount from June 2022,\$2,178.85; Blue Cross Blue Shield - Health Insurance,\$5625.13; Guardian Life Insurance – Life Insurance,\$56.00; Principal Life Insurance – Vision Insurance,\$44.88; Monument Prevention Coalition – Due/Membership,\$881.25; Western Nebraska Tourism Coalition – Dues,\$125.00; Cyclone Express – Gas/oil,\$26.95; Intralinks, Inc. – Tech Support,\$288.00; Nebraska Public Power – 48 Gary Street,\$293.55; Allo Communications – Landline/SCADA/Internet,\$246.28; Verizon Wireless – Cell Phones Service,\$519.90; M.C. Schaff & Associates – Contracted Service,\$5494.00; CNA Surety – Bond,\$355.00;Simmons,Olsen,Ediger & Selzer – Contracted Legal Services,\$3630.00;Carpenter Center – Nov., Dec., 2023, Jan., 2024,\$3,635.49; Century Business – Copies,\$182.13; Police Department – Contracted Services,\$11,461.67; Intralinks, INC. – Duel Docking Station,\$378.96; Pitney Bowes Global Financial – Postage Lease,\$169.29; Visa – Purchases,\$606.34; Ace Hardware – WD40,\$56.19; Visa – Attached Invoices,\$1,222.17 **Street:** FICA – Taxes,\$399.23; FICA – Taxes,\$654.10; Nebraska Dept. Revenue – State Taxes,\$192.08; Capital Bank & Trust – Simple IRA,\$157.84; Nebraska Child Support – Garnishment,\$69.18; Barco – Street Signs,\$3,281.91; Hennings Construction – Concreate Ridge Dr. Fire Hydrant,\$768.00; Simons Construction – Overlay Mobile Ave,\$91,423.00; Nebraska Public Power – Street Lights,\$1,728.99 **Keno:** Nebraska Public Power – 2 Lakeview Drive,\$108.98; Nebraska Dept. of Revenue – Late Fees,\$85.16 **Water:** FICA – Taxes,\$472.59; FICA – Taxes,\$808.46; Nebraska Dept. of Revenue – \$234.64; Capital Bank & Trust – Simple IRA,\$161.39; Nebraska Child Support - Garnishment,\$60.97; Hennings Construction – 94 Spring Valley Meter Replacement,\$7,195.00; Municipal Supply Inc. of Nebraska – Meter Freight,\$24.15; Northwest Pipe – Water Repair & Maint.,\$160.46; Nebraska Public Power – South Terry Blvd.,\$131.74; Terry Carpenter Inc. – Water Well Land Lease,\$562.61; Enviro Service, Inc. – Water labs fees,\$50.00; City of Gering – Sampling 09/12/2023,\$77.32; City of Gering – Sampling,\$38.66; City of Gering – September 2023 Water,\$10,816.06; City of Gering – Wholesale Water,\$3,206.39; Nebraska Dept. of Environment & Energy – State Revolving Fund,\$24,428.73 **Electric:** City of Gering – 2120 Country Club,\$54.72; Nebraska Public Power – 21 Country Club Road,\$31.58 **Sewer:** FICA - Taxes,\$687.52; FICA – Taxes,\$1036.64; Nebraska Dept. of Revenue – State Taxes,\$326.62; Capital Bank & Trust – Simple IRA,\$150.27; Nebraska Child Support – Garnishment,\$35.81; Budget-It-Drain Service – Hydro Jet,\$1,030.00; Budget-It-Drain Service – Hydro Jet Trailers,\$1,045.45; Imperial Pump Solutions LLC. – Sewer Service, \$2543.00; One Call Concepts – Locates, \$15.16; Waste Connections – Trash Collection, \$7736.99; Terry Carpenter Inc. – Sewer Land Lease, \$400.00; Enviro Service Inc. – Sewer Lab Fees, \$430.00; City of Scottsbluff – Monthly Wastewater, \$6,512.83

December Payroll: \$36,935.36

Payment of Claims January 2024

General: Scottsbluff/Gering Chamber of Commerce - Dues, \$461.00; Scottsbluff County – Interlocal Agreement, \$633.94; Twin City Development Assoc. – Dues/Membership \$750.00; Allo Communications – Landline/SCADA/Internet, \$246.61; M.C. Schaff & Associates – Site Survey – Office, \$8,000.00; M.C. Schaff & Associates – Contracted Services, \$200.00;Police Department – Contracted Services, \$11,461.67; Simmons, Olsen, Ediger & Seize – Contracted Legal Services, \$7,300.00; Carpenter Center – Rent, \$1,211.83; Western Nebraska Papers – Minutes, \$144.49; Wyoming First Aid & Safety - Glasses Wipes, \$61.90; Ace Hardware – Lysol/Lever, \$48.00; Bluffs Facility Solutions – Odor Absorber, \$107.85; Century

Business – Copies, \$140.07; Intralinks Inc. – Datto Back-up, \$179.00; Farm Plan – Under Payment, \$6.41; League Assoc. Risk Management – 21-22 WC Audit, \$2,157.85; Pitney Bowes Inc. – Postage, \$500.00; Beam Insurance Admin. – Dental insurance, \$136.35; Nebraska Child Support, \$79.94; Department of Revenue Sale/Tax 501N, \$1,538.78; United States Treasury – Fed/FICA. \$3,023.10; United States Treasury – Federal Taxes, \$19,098.16; Guardian Life Insurance – Lift Insurance; \$56.00; Jennifer Mattern – Printer Ink, \$117.99; Nebraska Dept. of Revenue – State Taxes, \$503.39; Nebraska Public Power – 48 Gary Street, \$438.24; Panhandle Partnership – Planning/Zoning Conference, \$140.00; Platte Valley Bank – ACH Batch, \$10.00; Principal Life Insurance Company - Vision Insurance, \$44.88; Capital Bank and Trust – Simple IRA, \$786.33; Western Nebraska Paper – Publication, \$144.49; Visa – Attached Invoice, \$694.59 **Water:** Enviro Services Inc. – Water Labs Fees, \$50.00; Hennings Construction – Water Service Leak 55 S. Terry Blvd. \$1,440.00; Nebraska Public Power – Behind 9 Mobile Ave.\$164.13; Terry Carpenter Inc. - Water Well Land Lease, \$562.61; Nebraska Child Support – Garnishment, \$59.18; Department of Revenue Sales/Use Tax, \$1,831.94; United states Treasury – Fed/FICA Tax, \$760.43; City of Gering – Wholesale Water, \$3,103.30; Nebraska Dept. of Revenue – State Tax, \$139.40; Nebraska Public Power – Behind 9 Mobile, \$687.11; Platte Valley Bank – Charge Back, \$104.80; Capital Bank and Trust - Simple IRA, \$144.75 **Sewer:** Nebraska Child Support – Garnishment, \$32.67; United States treasury – FED/FICA Taxes, \$594.11; Nebraska Dept. of Revenue – State Taxes, \$109.43; City of Scottsbluff – Wastewater For November 23rd, \$7,106.23; Enviro Services Inc. - Sewer Lab Fees, \$430.00; Nebraska Public Power – North End of West Street, \$819.94; Capital bank and Trust – Simple IRA, \$117.00; One Call Concept – Locates, \$5.14; Terry Carpenter Inc. – Sewer Station Land Lease, \$400.00;Wates Connections – Trash Collection, \$7,695.32 **Electric:** City of Gering – 2120 Country Club, \$51.14; Nebraska Public Power – 21 Country Club, \$31.58 **Street:** Nebraska Child Support – Garnishment, \$63.61; United States Treasury – FED/FICA taxes, \$1109.06; Nebraska Dept. of Revenue – State Taxes, \$205.41; Nebraska Public Power – Street Lights, \$1,728.99; Capital Bank and Trust – Simple IRA, \$210.42 **Keno:** Nebraska Public Power – 2 Lakeview Drive, \$108.98

January Payroll: \$23,341.82

Mayor, City of Terrytown

ATTEST:

City Clerk

CITY OF TERRYTOWN
Public Hearing and Special Meeting of the City Council
February 22nd, 2024

The City of Terrytown Council met on Thursday, February 22nd, 2024, at 6:00 PM, for a Public Hearing and Special Meeting at the Housing Partners of Western Nebraska Community Room, at 89A Woodley Park Road in the City of Terrytown. Notice of said meeting was published in the Star-Herald according to Nebraska State Law. The meeting was called to order at 6:04 p.m. by Mayor Christopher Perales. Council Members present in person were Brandon Ettleman, Tyler Feil, Mike Minzey, and Emily Norman. Deputy Clerk, Britney Metter was present and took minutes.

The Pledge of Allegiance was recited by those in attendance. Mayor Perales pointed out the location of the poster for the Open Meetings Act, a copy which is also available on the City of Terrytown website.

Feil Moved to Open the Public Hearing regarding LOT 1A, BELLEVUE HOME THIRD ADDITION A REPLAT OF LOT 1, BELLEVUE HOME THIRD ADDITION UNPLATTED LANDS, SCOTTS BLUFF COUNTY, NEBRASKA LOT 1A. Minzey seconded the motion. Aye's: Feil, Norman, Minzey, and Ettleman. Nay's: none. Motion Carried.

Council heard from Jesse Martinez, 101 Ridge Drive, regarding the purchase of an additional 20' x 100' of property. Jack Medearis, 59 Ridge Drive, let the council know that he does not have concern with the property replat, but asked about easement. City Attorney, Libby Stobel, noted that the easement isn't a problem. Resident, Brenda Jacobsen, 29 Ridge Drive, spoke about the placement could potentially be a fire hazard. Martinez reassured her that the landscape will be completed and that he did not realize the height of the house during the planning. Planning Commission recommendation is to approve the replat.

Ettleman moved to close the public hearing regarding LOT 1A, BELLEVUE HOME THIRD ADDITION A REPLAT OF LOT 1, BELLEVUE HOME THIRD ADDITION UNPLATTED LANDS, SCOTTS BLUFF COUNTY, NEBRASKA LOT 1A. Norman seconded the motion. Aye's: Feil, Norman, Minzey, and Ettleman. Nay's: none. Motion Carried.

There was no additional discussion regarding LOT 1A, BELLEVUE HOME THIRD ADDITION A REPLAT OF LOT 1, BELLEVUE HOME THIRD ADDITION UNPLATTED LANDS, SCOTTS BLUFF COUNTY, NEBRASKA LOT 1A. Feil moved to approve the replat of LOT 1A, BELLEVUE HOME THIRD ADDITION A REPLAT OF LOT 1, BELLEVUE HOME THIRD ADDITION UNPLATTED LANDS, SCOTTS BLUFF COUNTY, NEBRASKA LOT 1A. Ettleman seconded the motion. Aye's: Feil, Norman, Minzey, and Ettleman. Nay's: none. Motion Carried.

Feil moved to adjourn the meeting at 6:29 p.m. Norman seconded the motion. Aye's: Feil, Norman, Minzey, and Ettleman. Nay's: none. Motion Carried.

Mayor, City of Terrytown

ATTEST:

City Clerk

CLAIMS REPORT
Vendor Checks: 2/01/2024- 2/29/2024

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
AL'S TOWING	Silverado Tow to Twin City Aut		250.00	20531	2/22/24
Allo Communications	Landline/SCADA/Internet		244.59	20494	2/06/24
Beam Insurance Admin	Dental Insurance		136.35	20528	2/16/24
Budge-It Drain Service	Labor		260.00	20486	2/06/24
Carpenter Center	OFFICE RENT		1,351.83	20488	2/06/24
Century Business	Copies		162.85	20480	2/06/24
NE Child Support	GARNISHMENT	235.40		20521	2/09/24
NE Child Support	GARNISHMENT	235.40	470.80	20538	2/22/24
City of Scottsbluff	Wastewater		8,339.47	20526	2/16/24
NE County Court	CR 23 2193 St vs Flood	17.00		20496	2/06/24
NE County Court	Briones/Poor Bear	170.00	187.00	20527	2/16/24
Cyclone Express	Gas/Oil	876.01		20478	2/06/24
Cyclone Express	Gas/Oil	225.57	1,101.58	20504	2/06/24
Dana F. Cole & Company	2022-2023 Budget		12,120.00	20491	2/06/24
DEPARTMENT OF REV SALES/USE TX	Sales/Use Tax	1,769.62		23069052	2/05/24
DEPARTMENT OF REV SALES/USE TX	NE Income Tax	957.63	2,727.25	23069053	2/05/24
United States Treasury	Federal Payroll Taxes	5,486.70		23069054	2/05/24
United States Treasury	FED/FICA TAXES	5,957.84	11,444.54	23069060	2/22/24
Emergency Fund	USDA Loans		16,580.00	23069063	2/14/24
Enviro Service, INC.	Sewer Lab Fees		480.00	20499	2/06/24
Frank Parts Company	Jimmy Bar		262.37	20507	2/08/24
City of Gering	2120 Country Club		46.49	20485	2/06/24
Guardian Life Insurance	Life Insurance		56.00	20529	2/16/24
Heartland Expressway	Dues/Membership		379.80	20489	2/06/24
Hennings Construction	Water Leak 94 Spring Valley		2,945.00	20487	2/06/24
Hi Performance Car Wash	Bay 3		28.25	20481	2/06/24
Intralinks, INC.	Datto Back Up		304.00	20479	2/06/24
Jennifer Mattern	Per Diem - League Conf		206.50	20532	2/22/24
Farm Plan	No touch tire/Auto Cloth		42.95	20522	2/16/24
Marketing Consultants	shirts		165.00	20490	2/06/24
MEDICA INSURANCE	Medical Insurance	11,708.32		20483	2/06/24
MEDICA INSURANCE	Medical Insurance	5,854.16	17,562.48	20530	2/16/24
Municipal Supply Inc. of NE	Neptune360 Meter Software		2,455.57	20493	2/06/24
Nebraska Dept. of Revenue	STATE TAXES		959.00	23069061	2/22/24
Nebraska Rural Water Assoc.	Annual Membership		350.00	20515	2/09/24
NORTHWEST PIPE	Water Repairs		13.93	20482	2/06/24
Nebraska Public Power	2 Lakeview Dr	110.78		2688	2/16/24
Nebraska Public Power	Streetlights	2,536.45	2,647.23	20524	2/16/24
One Call Concepts	Locates		1.18	20484	2/06/24
Panhandle Humane Society	Contracted Pest Control		463.50	20501	2/06/24
Platte Valley Bank	USDA Loans	2,950.00		23069064	2/14/24
Platte Valley Bank	Same Day ACH	10.00	2,960.00	23069065	2/29/24
Principal Life Insurance Co.	Vision Insurance		44.88	20525	2/16/24
sage Software	Accounting Software		1,297.00	23069062	2/09/24
Police Department	Contracted services		11,461.67	20500	2/06/24
Simmons, Olsen, Ediger & Selze	Legal Services		1,300.00	20495	2/06/24
Capital Bank and Trust	SIMPLE IRA		1,256.56	20539	2/22/24
Column Software, PBC	Notice of Board Meetings		92.55	20498	2/06/24
Terry Carpenter INC.	Lake Lease 2024	5,000.00		2687	2/06/24
Terry Carpenter INC.	Water Well Land Lease Feb 24	1,925.22		20502	2/06/24
Terry Carpenter INC.	2024 Property Taxes	429.48		20503	2/06/24
Terry Carpenter INC.	Updated Taxes	3,600.00	10,954.70	20540	2/28/24
Twin City Auto	Parts		778.76	20506	2/08/24
Verizon Wireless	Cell Phones		260.00	20497	2/06/24

CLAIMS REPORT
Vendor Checks: 2/01/2024- 2/29/2024

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
VISA	Hotel Clerk School		1,261.37	20523	2/16/24
Waste Connections	Trash Collection		7,653.65	20505	2/08/24
Wyoming First Aid & Safety	First Aid Re-fills	80.13		20492	2/06/24
Wyoming First Aid & Safety	Lens Cleaner	35.98	116.11	20508	2/08/24
	Accounts Payable Total		124,182.76		
	Payroll Checks		17,668.60		
	Report Total		141,851.36		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
100	GENERAL	77,826.93
110	STREET	6,343.91
120	KENO	5,110.78
130	WATER	32,269.00
140	ELECTRIC	78.07
150	SEWER	20,222.67

	TOTAL FUNDS	141,851.36

G/L EXPENSE HISTORY REPORT
FROM 02/2024 TO 2/2024

ACCOUNT NUMBER	ACCOUNT NAME	(FISCAL 5/2024 TO 5/2024)			AMOUNT
DATE JRNL	NAME/OTHER REFERENCE	PO NUMBER INVOICE	CHECK NO	REF/DESCRIPTION	
100-100-6010	SALARIES				
2/08/24 PR0210				PR DT: 2/15/24	910.00
2/09/24 PR0213				PR DT: 2/11/24	7638.26
2/22/24 PR0217				PR DT: 2/25/24	6413.26
ACCOUNT TOTAL					14,961.52
100-100-6110	FICA CITY SHARE				
2/08/24 PR0210				PR DT: 2/15/24	69.64
2/09/24 PR0213				PR DT: 2/11/24	584.08
2/15/24 AP0776	EFTPS	2.2023		Federal Employment Tax	5793.89-
2/22/24 PR0217				PR DT: 2/25/24	490.41
ACCOUNT TOTAL					4,649.76-
100-100-6150	EMPLOYEE BENEFITS				
2/05/24 AP0740	MEDICA INSURANCE	2.24	20483	Medical Insurance	11708.32
2/09/24 PR0213				PR DT: 2/11/24	168.09
2/16/24 AP0781	PRINCIPAL	3.2024	20525	Vision Insurance	44.88
2/16/24 AP0782	BEAM	3.2024	20528	Dental Insurance	136.35
2/16/24 AP0783	GUARDIAN	3.2024	20529	Life Insurance	56.00
2/16/24 AP0784	MEDICA INSURANCE	3.2024	20530	Medical Insurance	5854.16
2/22/24 PR0217				PR DT: 2/25/24	137.43
ACCOUNT TOTAL					18,105.23
100-100-6170	PAYROLL TAX - OTHER				
2/05/24 AP0742	DEPARTMENT OF REV SALE/US	501N	23069053	NE Income Tax	957.63
2/05/24 AP0743	EFTPS	1.2024	23069054	Federal Payroll Taxes	5486.70
ACCOUNT TOTAL					6,444.33
100-100-6210	DUES AND MEMBERSHIPS				
2/02/24 AP0728	HEARTLAND EXPRESSWAY	24-006-GV	20489	Dues/Membership	379.80
2/15/24 AP0776	VISA	Training (G)		Chris Perales	75.00-
2/15/24 AP0776	VISA	Training (G)		Jennifer Mattern	75.00-
2/15/24 AP0776	VISA	Training (G)		Hugo Chairez	75.00-
2/15/24 AP0776	WESTERN NEBRASKA	2024		Dues	125.00-
ACCOUNT TOTAL					29.80
100-100-6331	GAS AND OIL				
2/02/24 AP0728	CYCLONE	12.18.23	20478	Gas/Oil	407.83
2/02/24 AP0728	CYCLONE	1.2.24	20478	Gas/Oil	183.15
2/02/24 AP0728	CYCLONE	1.16.24	20478	Gas/Oil	285.03
2/06/24 AP0754	CYCLONE	1.15-1.31 2024	20504	Gas/Oil	225.57
2/25/24 AP0792	CYCLONE	2.1-2.15		Gas/Oil	468.81
ACCOUNT TOTAL					1,570.39
100-100-6350	REPAIRS AND MAINTENANCE				
2/02/24 AP0728	INTRALINKS, INC.	10450	20479	Dropbox support	125.00
2/02/24 AP0728	INTRALINKS, INC.	10198	20479	Datto Back Up	179.00
2/06/24 AP0745	HI PERFORMANCE CAR WASH	14	20481	Truckbay	13.25

G/L EXPENSE HISTORY REPORT
FROM 02/2024 TO 2/2024

ACCOUNT NUMBER		ACCOUNT NAME	(FISCAL 5/2024 TO 5/2024)			AMOUNT
DATE	JRNL	NAME/OTHER REFERENCE	PO NUMBER	INVOICE	CHECK NO REF/DESCRIPTION	
100-100-6350		REPAIRS AND MAINTENANCE				
2/06/24	AP0745	HI PERFORMANCE CAR WASH	14		20481 Bay 3	15.00
2/09/24	AP0794	SAGE SOFTWARE	2024		23069062 Accounting Software	1297.00
2/14/24	AP0795	PLATTE VALLEY	ACH Charge		23069065 Same Day ACH	10.00
2/16/24	AP0785	INTRALINKS, INC.	10504		Datto Back up	179.00
ACCOUNT TOTAL						1,818.25
100-100-6371		UTILITIES				
2/15/24	AP0778	NPPD	2.1.2024		20524 48 Gary St	491.38
2/15/24	AP0778	NPPD	2.1.2024		20524 10th/Mobile Ave	33.51
ACCOUNT TOTAL						524.89
100-100-6373		TELEPHONE				
2/02/24	AP0727	VERIZON	1.2024		20497 Cell Phones	260.00
2/02/24	AP0728	ALLO COMMUNICATIONS	1.24		20494 Landline/SCADA/Internet	244.59
ACCOUNT TOTAL						504.59
100-100-6408		INSURANCE				
2/15/24	AP0776	LEAGUE OF NE	108182		Insurance	31774.00-
ACCOUNT TOTAL						31,774.00-
100-100-6411		LEGAL AND ACCOUNTING				
2/02/24	AP0728	COUNTY COURT	10.23		20496 CR 23 2193 St vs Flood	17.00
2/02/24	AP0728	SIMMONS, OLSEN	810329		20495 Legal Services	1200.00
2/02/24	AP0728	SIMMONS, OLSEN	810330		20495 Civil Prosecution	100.00
2/02/24	AP0728	DANA COLE	3411161		20491 2022-2023 Budget	6060.00
2/02/24	AP0728	DANA COLE	3411161		20491 2023-2024 Budget	6060.00
2/15/24	AP0777	COUNTY COURT	1.2024		20527 Briones/Poor Bear	170.00
2/15/24	AP0777	SIMMONS, OLSEN	810852		Contracted Services	2675.00
2/15/24	AP0777	SIMMONS, OLSEN	810853		Criminal Prosecution	1000.00
2/15/24	AP0778	LARM	109506		Payroll Audit	2152.74
ACCOUNT TOTAL						19,434.74
100-100-6414		PUBLICATIONS				
2/02/24	AP0727	STAR-HERALD	C1C2B471-0003		20498 Notice of Board Meetings	44.65
2/02/24	AP0727	STAR-HERALD	C1C2B471-0004		20498 2.8.24 Meeting Notice	17.05
2/06/24	AP0748	STAR-HERALD	C1C2B471-005		20498 BOA Public Hearing	30.85
ACCOUNT TOTAL						92.55
100-100-6415		RENT				
2/02/24	AP0728	CARPENTER CENTER	3.2024		20488 OFFICE RENT	1211.83
ACCOUNT TOTAL						1,211.83
100-100-6490		COMMUNITY BETTERMENT				
2/06/24	AP0753	TERRY CARPENTER, INC	2024 Taxes		20503 2024 Property Taxes	429.48
2/16/24	AP0780	VISA	1.2024		20523 Snow Pizza	74.72
2/22/24	AP0791	SANDBERG IMPLEMENT	W099407		Kubota Service	428.83

G/L EXPENSE HISTORY REPORT
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ACCOUNT NUMBER	ACCOUNT NAME	(FISCAL 5/2024 TO 5/2024)			AMOUNT
DATE JRNL	NAME/OTHER REFERENCE	PO NUMBER INVOICE	CHECK NO	REF/DESCRIPTION	
100-100-6490	COMMUNITY BETTERMENT				
2/22/24 AP0791	SANDBERG IMPLEMENT	W099405		Kubota Service	234.35
2/22/24 AP0791	SANDBERG IMPLEMENT	W099404		Service	169.50
2/22/24 AP0791	SANDBERG IMPLEMENT	W099406		Kubota Service	742.31
2/28/24 AP0793	TERRY CARPENTER, INC	updated 2024 txs	20540	Updated Taxes	3600.00
	ACCOUNT TOTAL				5,679.19
100-100-6492	PEST CONTROL				
2/06/24 AP0750	PANHANDLE HUMANE SOCIETY	3.2024	20501	Contracted Pest Control	463.50
	ACCOUNT TOTAL				463.50
100-100-6499	POLICE LABOR				
2/06/24 AP0749	SCB POLICE	3.2024	20500	Contracted services	11461.67
	ACCOUNT TOTAL				11,461.67
100-100-6506	OFFICE EXPENSE				
2/02/24 AP0728	CARPENTER CENTER	500068	20488	Regional Gov. Meeting	140.00
2/02/24 AP0728	CENTURY BUSINESS PRO	2.2024	20480	Copies	109.79
2/16/24 AP0780	VISA	1.2024	20523	Binders	40.96
2/16/24 AP0780	VISA	1.2024	20523	Garbage Bags	19.11
2/16/24 AP0780	VISA	1.2024	20523	W-2's	77.02
2/22/24 AP0789	JENNIFER MATTERN	2.2024	20532	Per Diem - League Conf	206.50
2/25/24 AP0792	CENTURY BUSINESS PRO	717844		Copies	121.85
2/25/24 AP0792	CENTURY BUSINESS PRO	717844		Copier Lease	53.06
	ACCOUNT TOTAL				768.29
100-100-6507	SUPPLIES				
2/02/24 AP0728	WYOMING FIRST AID	80005644	20492	First Aid Re-fills	80.13
2/08/24 AP0757	FRANK PARTS	834036	20507	Hydraulic Hose	18.60
2/08/24 AP0757	FRANK PARTS	834036	20507	Hose Fittings	14.48
2/08/24 AP0757	FRANK PARTS	834036	20507	Coupler	10.99
2/08/24 AP0757	FRANK PARTS	832806	20507	Stoner Glass Cleaner	19.47
2/08/24 AP0757	FRANK PARTS	832806	20507	1/2 Gal Diesel	16.68
2/08/24 AP0757	FRANK PARTS	832806	20507	5W30 Oil	39.48
2/08/24 AP0758	WYOMING FIRST AID	80005897	20508	Lens Cleaner	35.98
2/15/24 AP0776	PLATTE VALLEY	3.29.2023		Checks	151.94
2/15/24 AP0776	VISA	10.19 (G)		4' Throw Net	98.15
2/15/24 AP0778	FRANK PARTS	839263		Battery Charger	179.00
2/15/24 AP0779	JOHN DEERE	1.04.2024	20522	No touch tire/Auto Cloth	42.95
2/16/24 AP0780	VISA	1.2024	20523	Water	50.68
	ACCOUNT TOTAL				258.35
100-100-6599	MISCELLANEOUS				
2/16/24 AP0780	VISA	1.2024	20523	Hotel Clerk School	591.88
2/16/24 AP0780	VISA	1.2024	20523	Clerk School	407.00
	ACCOUNT TOTAL				998.88
110-110-6010	SALARIES				

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ACCOUNT NUMBER	ACCOUNT NAME	(FISCAL 5/2024 TO 5/2024)	PO NUMBER	INVOICE	CHECK NO	REF/DESCRIPTION	AMOUNT
DATE	JRNL	NAME/OTHER REFERENCE					
2/09/24	PR0213					PR DT: 2/11/24	1453.48
2/22/24	PR0217					PR DT: 2/25/24	1796.15
ACCOUNT TOTAL							3,249.63
110-110-6110	FICA CITY SHARE						
2/09/24	PR0213					PR DT: 2/11/24	111.19
2/22/24	PR0217					PR DT: 2/25/24	137.39
ACCOUNT TOTAL							248.58
110-110-6150	EMPLOYEE BENEFITS						
2/09/24	PR0213					PR DT: 2/11/24	24.16
2/22/24	PR0217					PR DT: 2/25/24	29.24
ACCOUNT TOTAL							53.40
110-110-6350	REPAIRS AND MAINTENANCE						
2/06/24	AP0746	TWIN CITY	0059238			20506 Labor	188.54
2/06/24	AP0746	TWIN CITY	0059238			20506 Parts	393.85
2/06/24	AP0746	TWIN CITY	0059238			20506 Supplies	55.33
2/08/24	AP0756	TWIN CITY	0059173			20506 Silverado Oil Change	141.04
2/22/24	AP0788	AL'S TOWING	34077			20531 Silverado Tow to Twin City Aut	125.00
2/22/24	AP0788	AL'S TOWING	34099			20531 Silverado Tow to Twin City Aut	125.00
ACCOUNT TOTAL							1,028.76
110-110-6371	UTILITIES						
2/15/24	AP0778	NPPD	2.1.2024			20524 Streetlights	1713.02
2/15/24	AP0778	NPPD	2.1.2024			20524 Speed Counters	31.58
2/15/24	AP0778	NPPD	2.1.2024			20524 Area Lights	19.13
ACCOUNT TOTAL							1,763.73
120-120-6371	UTILITIES						
2/15/24	AP0776	NPPD	Misc (K)			1 Stable Club Rd	39.19-
2/15/24	AP0776	NPPD	Misc (K)			2 Lakeview Dr	69.79-
2/15/24	AP0778	NPPD	2.01.2024			2688 1 Stable Club Dr	39.33
2/15/24	AP0778	NPPD	2.01.2024			2688 2 Lakeview Dr	71.45
ACCOUNT TOTAL							1.80
120-120-6490	COMMUNITY BETTERMENT						
2/06/24	AP0752	TERRY CARPENTER, INC	2024 Lake Lease			2687 Lake Lease 2024	5000.00
ACCOUNT TOTAL							5,000.00
130-130-6010	SALARIES						
2/09/24	PR0213					PR DT: 2/11/24	1745.41
2/22/24	PR0217					PR DT: 2/25/24	1694.89
ACCOUNT TOTAL							3,440.30
130-130-6110	FICA CITY SHARE						

G/L EXPENSE HISTORY REPORT
FROM 02/2024 TO 2/2024

ACCOUNT NUMBER	ACCOUNT NAME	(FISCAL 5/2024 TO 5/2024)			AMOUNT
DATE JRNL	NAME/OTHER REFERENCE	PO NUMBER	INVOICE	CHECK NO REF/DESCRIPTION	
2/09/24 PR0213				PR DT: 2/11/24	133.52
2/22/24 PR0217				PR DT: 2/25/24	129.65
ACCOUNT TOTAL					263.17
130-130-6150	EMPLOYEE BENEFITS				
2/09/24 PR0213				PR DT: 2/11/24	31.24
2/22/24 PR0217				PR DT: 2/25/24	25.71
ACCOUNT TOTAL					56.95
130-130-6210	DUES AND MEMBERSHIPS				
2/09/24 AP0765	NERWA	2024		20515 Annual Membership	350.00
ACCOUNT TOTAL					350.00
130-130-6350	REPAIRS AND MAINTENANCE				
2/02/24 AP0728	MUNICIPAL SUPPLY	0897143 (2)		20493 1" T-10 Bottom Plate	78.11
2/02/24 AP0728	MUNICIPAL SUPPLY	0896422 (2)		20493 4" Brass Nipple	102.92
2/02/24 AP0728	MUNICIPAL SUPPLY	0896404 (2)		20493 Meter Repairs	547.98
2/02/24 AP0728	HENNINGS CONSTRUCTION	694		20487 Water Leak 94 Spring Valley	2945.00
2/15/24 AP0776	MUNICIPAL SUPPLY	0896422		Water Repairs	81.12-
2/15/24 AP0776	MUNICIPAL SUPPLY	0896404		Water Repairs	589.08-
2/25/24 AP0792	BUDGE-IT DRAIN	14062		Labor	3780.00
2/25/24 AP0792	BUDGE-IT DRAIN	14062		1 1/2" Coupling	400.00
2/25/24 AP0792	BUDGE-IT DRAIN	14062		Back Hoe	500.00
2/25/24 AP0792	BUDGE-IT DRAIN	14062		Concrete	800.00
2/25/24 AP0792	BUDGE-IT DRAIN	14062		Sand	100.00
ACCOUNT TOTAL					8,583.81
130-130-6371	UTILITIES				
2/15/24 AP0778	NPPD	2.1.2024		20524 S, Terry Blvd	216.25
ACCOUNT TOTAL					216.25
130-130-6417	LAND LEASE				
2/06/24 AP0751	TERRY CARPENTER, INC	2 & 3 2024		20502 Water Well Land Lease Feb 24	562.61
2/06/24 AP0751	TERRY CARPENTER, INC	2 & 3 2024		20502 Water Well Land Lease Mar 24	562.61
2/15/24 AP0776	TERRY CARPENTER, INC	3.2023(2)		Water Land Lease	438.00-
ACCOUNT TOTAL					687.22
130-130-6418	SALES TAX EXPENSE				
2/05/24 AP0741	DEPARTMENT OF REV SALE/US	1.2024		23069052 Sales/Use Tax	1769.62
2/15/24 AP0776	DEPARTMENT OF REV SALE/US	2.2023 Sales		Feb Sales and Use Tax	1476.72-
ACCOUNT TOTAL					292.90
130-130-6491	LAB FEES				
2/02/24 AP0727	ENVIRO	2400092 (W)		20499 Water Lab Fees	50.00
2/15/24 AP0776	GERING	00585		Sampling	19.33-
2/15/24 AP0776	GERING	00585		Sampling	19.33-
2/15/24 AP0776	GERING	00584		Water Sampling	19.33-

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ACCOUNT NUMBER	ACCOUNT NAME	(FISCAL 5/2024 TO 5/2024)	PO NUMBER	INVOICE	CHECK NO	REF/DESCRIPTION	AMOUNT
DATE	JRNL	NAME/OTHER REFERENCE					
130-130-6491	LAB FEES						
2/15/24	AP0776	GERING	00584			Water Sampling	19.33-
		ACCOUNT TOTAL					----- 27.32-
130-130-6503	COST OF WATER						
2/15/24	AP0776	GERING	00585			Wholesale Water	4868.10-
2/15/24	AP0776	GERING	00584			Sept Wholesale Water	5947.96-
2/15/24	AP0776	NSF CHARGEBACK	02.06.2023			Chargeback	138.56-
		ACCOUNT TOTAL					----- 10,954.62-
130-130-6506	OFFICE EXPENSE						
2/06/24	AP0744	CENTURY BUSINESS PRO	Lease		20480	Copier Lease	53.06
2/15/24	AP0777	PITNEY BOWES	3.2024			Postage	500.00
		ACCOUNT TOTAL					----- 553.06
130-910-6910	TRANSFERS OUT						
2/09/24	AP0794	EMERGENCY FUND	2024			USDA Loan	16580.00
2/14/24	AP0795	EMERGENCY FUND	1.2024		23069063	USDA Loans	16580.00
2/14/24	AP0795	PLATTE VALLEY	Asset Mgt		23069064	USDA Loans	2950.00
2/15/24	AP0776	USDA	6.2023 (W)			Meter Loan	4378.00-
2/15/24	AP0776	USDA	6.13.2023 (W)			Meter Loan	22510.00-
		ACCOUNT TOTAL					----- 9,222.00
140-140-6371	UTILITIES						
2/02/24	AP0729	GERING	2.24		20485	2120 Country Club	46.49
2/15/24	AP0776	GERING	12.2023			2120 Country Club	46.49-
2/15/24	AP0778	NPPD	2.1.2024		20524	21 Country Club	31.58
		ACCOUNT TOTAL					----- 31.58
140-140-6493	FRONTDESK SERVICE CHARGES						
2/02/24	BK0373					FEES NETTED FROM DEP	5.00
		ACCOUNT TOTAL					----- 5.00
150-150-6010	SALARIES						
2/09/24	PR0213					PR DT: 2/11/24	1202.88
2/22/24	PR0217					PR DT: 2/25/24	1170.67
		ACCOUNT TOTAL					----- 2,373.55
150-150-6110	FICA CITY SHARE						
2/09/24	PR0213					PR DT: 2/11/24	92.02
2/22/24	PR0217					PR DT: 2/25/24	89.56
		ACCOUNT TOTAL					----- 181.58
150-150-6150	EMPLOYEE BENEFITS						
2/09/24	PR0213					PR DT: 2/11/24	19.99
2/22/24	PR0217					PR DT: 2/25/24	20.70

G/L REVENUE HISTORY REPORT
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ACCOUNT NUMBER	ACCOUNT NAME	(FISCAL 5/2024 TO 5/2024)	AMOUNT
DATE	JOURNAL RECEIVED FROM/ALPHA ID	RECEIPT NO REF/DESCRIPTION	
100-100-4000	PROPERTY TAXES		
2/15/24	GL0880 SCB County	PROP VEHIC TAX	10,107.46
	ACCOUNT TOTAL		10,107.46
100-100-4060	FRANCHISE TAX		
2/08/24	GL0868 Allo Communications	FRANCHISE TAX Check Number 062200	17.16
	ACCOUNT TOTAL		17.16
100-100-4560	SALES TAX REVENUE		
2/22/24	GL0883 State of NE	SALES TAX REV	3,325.48
	ACCOUNT TOTAL		3,325.48
100-100-4700	MISCELLANEOUS INCOME		
2/05/24	GL0812 Blue Cross Blue Shield	MISC GENERAL Reimbursement for Medical Ins Check Number 0080071721	11,251.26
2/15/24	GL0881 Tom Blackos	MISC GENERAL Council Filing Fee Check Number 9123	10.80
	ACCOUNT TOTAL		11,262.06
110-110-4430	HIGHWAY ALLOCATION		
2/07/24	GL0866 HWY Allocation	HIGHWAY ALLOCAT	11,660.47
	ACCOUNT TOTAL		11,660.47
110-110-4431	HIGHWAY INCENTIVE		
2/07/24	GL0866 HWY Incentive	HIGHWAY INCENTI	3,000.00
	ACCOUNT TOTAL		3,000.00
110-110-4432	MOTOR VEHICLE TAX		
2/15/24	GL0880 SCB County	PROP VEHIC TAX	584.84
2/22/24	GL0883 State of NE	SALES TAX REV	612.58
	ACCOUNT TOTAL		1,197.42
120-120-4300	INTEREST INCOME		
2/02/24	GL0688 LARM	INT KENO BK#4 Restrooms Depreciation Check Number 103343	464.64
2/02/24	GL0688 LARM	INT KENO BK#4 Hascall Shelter Depreciation Check Number 103342	351.28
2/02/24	GL0688 LARM	INT KENO BK#4 Picnic Shelters Depreciation Check Number 103341	107.62

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ACCOUNT NUMBER	ACCOUNT NAME	(FISCAL 5/2024 TO 5/2024)	AMOUNT
DATE	JOURNAL RECEIVED FROM/ALPHA ID	RECEIPT NO REF/DESCRIPTION	
120-120-4300	INTEREST INCOME		
2/02/24	GL0688 LARM	INT KENO BK#4	174.52
		Carpenter Shelter Depreciation	
		Check Number 103340	
2/02/24	GL0690 7012721	INT KENO BK#4	435.62
	ACCOUNT TOTAL		1,533.68
120-120-4600	KENO REVENUE		
2/02/24	GL0691 7012721 12.21.23	KENO DEPOSIT	435.62
2/02/24	GL0693 7012721	KENO DEPOSIT	435.62
	ACCOUNT TOTAL		871.24
130-130-4500	WATER SALES		
2/01/24	RM0965 WA CASH POSTING		234.44
2/01/24	RM0975 WA CASH POSTING		62.73
2/02/24	RM0966 WA CASH POSTING		172.94
2/02/24	RM0966 WA CASH POSTING		930.24
2/02/24	RM0966 WA CASH POSTING		120.83
2/02/24	RM0966 WA CASH POSTING		93.98-
2/03/24	RM0967 WA CASH POSTING		74.52
2/04/24	RM0968 WA CASH POSTING		49.05
2/05/24	RM0969 WA CASH POSTING		193.57
2/05/24	RM0969 WA CASH POSTING		1,313.85
2/05/24	RM0969 WA CASH POSTING		139.90
2/05/24	RM0969 WA CASH POSTING		50.00-
2/06/24	RM0970 WA CASH POSTING		69.28
2/06/24	RM0970 WA CASH POSTING		328.92
2/07/24	RM0971 WA CASH POSTING		160.83
2/07/24	RM0971 WA CASH POSTING		35.81-
2/07/24	UB0480 WA RES POST CASH SERV CHRG		153.55-
2/08/24	RM0964 WA CASH POSTING		167.96
2/08/24	RM0964 WA CASH POSTING		1,738.66
2/08/24	RM0964 WA CASH POSTING		2.19
2/08/24	RM0964 WA CASH POSTING		60.96-
2/08/24	RM0983 WA CASH POSTING		73.21
2/08/24	RM0983 WA CASH POSTING		72.91
2/08/24	RM0983 WA CASH POSTING		100.09-
2/09/24	RM0988 WA CASH POSTING		4,177.19
2/09/24	RM0988 WA CASH POSTING		55.18-
2/10/24	RM0997 WA CASH POSTING		43.81
2/10/24	RM1027 WA CASH POSTING		454.06
2/10/24	RM1027 WA CASH POSTING		217.77
2/10/24	RM1027 WA CASH POSTING		19.32-
2/11/24	RM0998 WA CASH POSTING		70.59
2/12/24	RM0999 WA CASH POSTING		285.87
2/12/24	RM0999 WA CASH POSTING		8.92-
2/12/24	RM0999 WA CASH POSTING		843.78
2/12/24	RM0999 WA CASH POSTING		.88
2/12/24	RM0999 WA CASH POSTING		.44-
2/12/24	RM1019 WA CASH POSTING		117.02
2/13/24	RM1012 WA CASH POSTING		54.29
2/13/24	RM1012 WA CASH POSTING		1.55

G/L REVENUE HISTORY REPORT
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ACCOUNT NUMBER	ACCOUNT NAME	(FISCAL 5/2024 TO 5/2024)	AMOUNT
DATE	JOURNAL RECEIVED FROM/ALPHA ID	RECEIPT NO REF/DESCRIPTION	
130-130-4500	WATER SALES		
2/14/24	RM1002 WA CASH POSTING		43.82
2/14/24	RM1002 WA CASH POSTING		910.30
2/14/24	RM1002 WA CASH POSTING		169.20
2/14/24	RM1002 WA CASH POSTING		188.31-
2/14/24	RM1009 WA CASH POSTING		135.94
2/15/24	RM1010 WA CASH POSTING		68.71
2/15/24	RM1010 WA CASH POSTING		1,677.10
2/15/24	RM1010 WA CASH POSTING		432.60
2/15/24	RM1010 WA CASH POSTING		278.16-
2/15/24	RM1014 WA CASH POSTING		34.64
2/16/24	RM1035 WA CASH POSTING		45.13
2/16/24	RM1035 WA CASH POSTING		285.71
2/16/24	UB0481 WA PENALTY CALC		41.39-
2/16/24	UB0481 WA PENALTY CALC		31.34
2/16/24	UB0481 WA PENALTY CALC		11,524.36-
2/16/24	UB0481 WA PENALTY CALC		10,624.44
2/16/24	UB0481 WA PENALTY CALC		360.81
2/17/24	RM1053 WA CASH POSTING		70.59
2/21/24	RM1061 WA CASH POSTING		117.79
2/22/24	RM1072 WA CASH POSTING		79.76
2/22/24	RM1119 WA CASH POSTING		10.95
2/23/24	RM1086 WA CASH POSTING		204.78
2/24/24	RM1087 WA CASH POSTING		34.64
2/26/24	RM1079 WA CASH POSTING		432.65
2/26/24	RM1079 WA CASH POSTING		671.76
2/26/24	RM1079 WA CASH POSTING		64.30-
2/26/24	RM1085 WA CASH POSTING		126.77
2/26/24	RM1085 WA CASH POSTING		90.62
2/26/24	RM1085 WA CASH POSTING		90.18-
2/27/24	RM1092 WA CASH POSTING		119.48
2/28/24	RM1096 WA CASH POSTING		101.30
2/28/24	RM1153 WA CASH POSTING		283.48
2/28/24	RM1153 WA CASH POSTING		133.48-
2/29/24	RM1097 WA CASH POSTING		34.64
2/29/24	RM1097 WA CASH POSTING		71.90
2/29/24	RM1116 WA CASH POSTING		108.73
	ACCOUNT TOTAL		----- 16,653.99
130-130-4505	GARBAGE SALES		
2/01/24	RM0965 GB CASH POSTING		80.44
2/01/24	RM0975 GB CASH POSTING		17.14
2/02/24	RM0966 GB CASH POSTING		82.16
2/02/24	RM0966 GB CASH POSTING		334.62
2/03/24	RM0967 GB CASH POSTING		34.28
2/04/24	RM0968 GB CASH POSTING		68.56
2/05/24	RM0969 GB CASH POSTING		401.02
2/05/24	RM0969 GB CASH POSTING		494.34
2/06/24	RM0970 GB CASH POSTING		34.28
2/07/24	RM0971 GB CASH POSTING		58.24
2/07/24	RM0971 GB CASH POSTING		51.47
2/07/24	UB0480 GB RES POST CASH SERV CHRG		68.56-
2/08/24	RM0964 GB CASH POSTING		371.49

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ACCOUNT NUMBER	ACCOUNT NAME	(FISCAL 5/2024 TO 5/2024)	AMOUNT
DATE	JOURNAL RECEIVED FROM/ALPHA ID	RECEIPT NO REF/DESCRIPTION	
130-130-4505	GARBAGE SALES		
2/08/24	RM0964 GB CASH POSTING		625.99
2/08/24	RM0983 GB CASH POSTING		34.28
2/09/24	RM0988 GB CASH POSTING		14.59
2/09/24	RM0996 GB CASH POSTING		13.16
2/10/24	RM0997 GB CASH POSTING		17.14
2/10/24	RM1027 GB CASH POSTING		131.22
2/11/24	RM0998 GB CASH POSTING		34.28
2/12/24	RM0999 GB CASH POSTING		161.51
2/12/24	RM0999 GB CASH POSTING		260.88
2/12/24	RM1019 GB CASH POSTING		51.42
2/13/24	RM1012 GB CASH POSTING		17.14
2/14/24	RM1002 GB CASH POSTING		53.91
2/14/24	RM1002 GB CASH POSTING		382.24
2/14/24	RM1009 GB CASH POSTING		68.56
2/15/24	RM1010 GB CASH POSTING		51.32
2/15/24	RM1010 GB CASH POSTING		589.45
2/15/24	RM1014 GB CASH POSTING		17.14
2/16/24	RM1035 GB CASH POSTING		17.14
2/16/24	RM1035 GB CASH POSTING		102.84
2/16/24	UB0481 GB PENALTY CALC		100.03
2/17/24	RM1053 GB CASH POSTING		34.28
2/21/24	RM1061 GB CASH POSTING		51.42
2/22/24	RM1072 GB CASH POSTING		34.28
2/22/24	RM1119 GB CASH POSTING		17.14
2/23/24	RM1086 GB CASH POSTING		89.25
2/24/24	RM1087 GB CASH POSTING		17.14
2/26/24	RM1079 GB CASH POSTING		202.55
2/26/24	RM1085 GB CASH POSTING		68.56
2/27/24	RM1092 GB CASH POSTING		68.56
2/28/24	RM1096 GB CASH POSTING		51.42
2/29/24	RM1097 GB CASH POSTING		41.08
2/29/24	RM1097 GB CASH POSTING		34.28
2/29/24	RM1116 GB CASH POSTING		9.23
	ACCOUNT TOTAL		5,422.91
130-130-4560	SALES TAX COLLECTION FEE-WATER		
2/02/24	RM0966 WA CASH POSTING		11.24
2/05/24	RM0969 WA CASH POSTING		1.91
2/08/24	RM0964 WA CASH POSTING		10.91
2/12/24	RM0999 WA CASH POSTING		16.21
2/14/24	RM1002 WA CASH POSTING		2.85
2/15/24	RM1010 WA CASH POSTING		4.47
2/16/24	RM1035 WA CASH POSTING		2.93
2/29/24	RM1097 WA CASH POSTING		2.26
	ACCOUNT TOTAL		52.78
130-130-4700	MISCELLANEOUS INCOME		
2/01/24	RM0965 WA CASH POSTING		25.00
2/01/24	RM0975 WA CASH POSTING		25.00
2/02/24	RM0966 WA CASH POSTING		25.00
2/05/24	RM0969 WA CASH POSTING		25.00

G/L REVENUE HISTORY REPORT
FROM 02/2024 TO 2/2024

ACCOUNT NUMBER	ACCOUNT NAME	(FISCAL 5/2024 TO 5/2024)	AMOUNT
DATE	JOURNAL RECEIVED FROM/ALPHA ID	RECEIPT NO REF/DESCRIPTION	
130-130-4700	MISCELLANEOUS INCOME		
2/07/24	UB0480 WA RES POST CASH SERV PEN		50.00-
2/08/24	RM0964 WA CASH POSTING		25.00
2/08/24	RM0964 WA CASH POSTING		30.00
2/09/24	RM0988 WA CASH POSTING		25.00
2/10/24	RM1027 WA CASH POSTING		25.00
2/12/24	RM0999 WA CASH POSTING		25.00
2/16/24	RM1035 WA CASH POSTING		100.00
2/17/24	RM1053 WA CASH POSTING		50.00
2/21/24	RM1061 WA CASH POSTING		25.00
2/22/24	RM1072 WA CASH POSTING		29.92
2/22/24	RM1119 WA CASH POSTING		25.00
2/24/24	RM1087 WA CASH POSTING		25.00
2/26/24	RM1079 WA CASH POSTING		25.00
2/26/24	RM1085 WA CASH POSTING		75.00
2/27/24	RM1092 WA CASH POSTING		50.00
2/28/24	RM1096 WA CASH POSTING		25.00
	ACCOUNT TOTAL		----- 609.92
150-150-4500	SEWER INCOME		
2/01/24	RM0965 SE CASH POSTING		299.38
2/01/24	RM0975 SE CASH POSTING		71.88
2/02/24	RM0966 SE CASH POSTING		221.98
2/02/24	RM0966 SE CASH POSTING		1,108.19
2/03/24	RM0967 SE CASH POSTING		97.22
2/04/24	RM0968 SE CASH POSTING		71.44
2/05/24	RM0969 SE CASH POSTING		1,118.03
2/05/24	RM0969 SE CASH POSTING		1,652.74
2/06/24	RM0970 SE CASH POSTING		97.22
2/07/24	RM0971 SE CASH POSTING		201.60
2/07/24	RM0971 SE CASH POSTING		194.44
2/07/24	UB0480 SE RES POST CASH SERV CHRG		217.71-
2/08/24	RM0964 SE CASH POSTING		532.24
2/08/24	RM0964 SE CASH POSTING		2,088.72
2/08/24	RM0983 SE CASH POSTING		97.22
2/09/24	RM0988 SE CASH POSTING		6,367.19
2/10/24	RM0997 SE CASH POSTING		48.61
2/10/24	RM1027 SE CASH POSTING		311.64
2/11/24	RM0998 SE CASH POSTING		97.22
2/12/24	RM0999 SE CASH POSTING		230.20
2/12/24	RM0999 SE CASH POSTING		923.59
2/12/24	RM1019 SE CASH POSTING		145.83
2/13/24	RM1012 SE CASH POSTING		48.61
2/14/24	RM1002 SE CASH POSTING		97.22
2/14/24	RM1002 SE CASH POSTING		1,402.74
2/14/24	RM1009 SE CASH POSTING		194.44
2/15/24	RM1010 SE CASH POSTING		97.22
2/15/24	RM1010 SE CASH POSTING		2,096.50
2/15/24	RM1014 SE CASH POSTING		48.61
2/16/24	RM1035 SE CASH POSTING		48.61
2/16/24	RM1035 SE CASH POSTING		340.27
2/16/24	UB0481 SE PENALTY CALC		388.88
2/17/24	RM1053 SE CASH POSTING		97.22

G/L REVENUE HISTORY REPORT
FROM 02/2024 TO 2/2024

ACCOUNT NUMBER	ACCOUNT NAME	(FISCAL 5/2024 TO 5/2024)	AMOUNT
DATE	JOURNAL RECEIVED FROM/ALPHA ID	RECEIPT NO REF/DESCRIPTION	
150-150-4500	SEWER INCOME		
2/21/24	RM1061 SE	CASH POSTING	145.83
2/22/24	RM1072 SE	CASH POSTING	97.22
2/22/24	RM1119 SE	CASH POSTING	48.61
2/23/24	RM1086 SE	CASH POSTING	248.69
2/24/24	RM1087 SE	CASH POSTING	48.61
2/26/24	RM1079 SE	CASH POSTING	663.53
2/26/24	RM1085 SE	CASH POSTING	194.44
2/27/24	RM1092 SE	CASH POSTING	194.44
2/28/24	RM1096 SE	CASH POSTING	145.83
2/29/24	RM1097 SE	CASH POSTING	48.61
2/29/24	RM1097 SE	CASH POSTING	97.22
	ACCOUNT TOTAL		22,552.22
150-150-4501	SEWER LINE FEES		
2/01/24	RM0975 OM	CASH POSTING	15.00
2/02/24	RM0966 OM	CASH POSTING	54.76
2/05/24	RM0969 OM	CASH POSTING	78.12
2/05/24	RM0969 OM	CASH POSTING	170.11
2/06/24	RM0970 OM	CASH POSTING	9.76
2/07/24	RM0971 OM	CASH POSTING	15.00
2/07/24	UB0480 OM	RES POST CASH SERV CHRG	15.00-
2/08/24	RM0964 OM	CASH POSTING	167.95
2/10/24	RM0997 OM	CASH POSTING	15.00
2/10/24	RM1027 OM	CASH POSTING	20.40
2/12/24	RM0999 OM	CASH POSTING	74.28
2/12/24	RM1019 OM	CASH POSTING	15.00
2/14/24	RM1002 OM	CASH POSTING	15.00
2/14/24	RM1009 OM	CASH POSTING	15.00
2/15/24	RM1010 OM	CASH POSTING	165.00
2/16/24	RM1035 OM	CASH POSTING	60.00
2/16/24	UB0481 OM	PENALTY CALC	15.00
2/19/24	RM1055 OM	CASH POSTING	5.24
2/23/24	RM1086 OM	CASH POSTING	15.00
2/26/24	RM1079 OM	CASH POSTING	80.70
2/27/24	RM1092 OM	CASH POSTING	42.38
2/28/24	RM1096 OM	CASH POSTING	1.31
	ACCOUNT TOTAL		1,035.01
150-150-4502	STORM SEWER SURCHARGE		
2/01/24	RM0965 SS	CASH POSTING	3.75
2/01/24	RM0975 SS	CASH POSTING	1.25
2/02/24	RM0966 SS	CASH POSTING	2.50
2/02/24	RM0966 SS	CASH POSTING	20.00
2/03/24	RM0967 SS	CASH POSTING	2.50
2/04/24	RM0968 SS	CASH POSTING	5.00
2/05/24	RM0969 SS	CASH POSTING	28.75
2/05/24	RM0969 SS	CASH POSTING	31.25
2/06/24	RM0970 SS	CASH POSTING	2.50
2/07/24	RM0971 SS	CASH POSTING	1.25
2/07/24	RM0971 SS	CASH POSTING	3.75
2/07/24	UB0480 SS	RES POST CASH SERV CHRG	5.00-

G/L REVENUE HISTORY REPORT
FROM 02/2024 TO 2/2024

ACCOUNT NUMBER	ACCOUNT NAME	(FISCAL 5/2024 TO 5/2024)	AMOUNT
DATE	JOURNAL RECEIVED FROM/ALPHA ID	RECEIPT NO REF/DESCRIPTION	
150-150-4502	STORM SEWER SURCHARGE		
2/08/24	RM0964 SS CASH POSTING		13.75
2/08/24	RM0964 SS CASH POSTING		37.50
2/08/24	RM0983 SS CASH POSTING		2.50
2/09/24	RM0988 SS CASH POSTING		187.50
2/09/24	RM0996 SS CASH POSTING		1.25
2/10/24	RM0997 SS CASH POSTING		1.25
2/10/24	RM1027 SS CASH POSTING		18.75
2/11/24	RM0998 SS CASH POSTING		2.50
2/12/24	RM0999 SS CASH POSTING		1.25
2/12/24	RM0999 SS CASH POSTING		13.95
2/12/24	RM1019 SS CASH POSTING		3.75
2/13/24	RM1012 SS CASH POSTING		1.25
2/14/24	RM1002 SS CASH POSTING		17.59
2/14/24	RM1009 SS CASH POSTING		5.00
2/15/24	RM1010 SS CASH POSTING		28.75
2/15/24	RM1014 SS CASH POSTING		1.25
2/16/24	RM1035 SS CASH POSTING		1.25
2/16/24	RM1035 SS CASH POSTING		8.75
2/16/24	UB0481 SS PENALTY CALC		8.75
2/17/24	RM1053 SS CASH POSTING		2.50
2/21/24	RM1061 SS CASH POSTING		3.75
2/22/24	RM1072 SS CASH POSTING		2.50
2/22/24	RM1119 SS CASH POSTING		1.25
2/23/24	RM1086 SS CASH POSTING		6.25
2/24/24	RM1087 SS CASH POSTING		1.25
2/26/24	RM1079 SS CASH POSTING		15.52
2/26/24	RM1085 SS CASH POSTING		5.44
2/27/24	RM1092 SS CASH POSTING		4.94
2/28/24	RM1096 SS CASH POSTING		3.75
2/29/24	RM1097 SS CASH POSTING		1.25
2/29/24	RM1097 SS CASH POSTING		2.50
2/29/24	RM1116 SS CASH POSTING		1.25
	ACCOUNT TOTAL		506.19
150-150-4560	SALES TAX REVENUE		
2/01/24	RM0965 SE CASH POSTING		16.80
2/01/24	RM0975 OM CASH POSTING		1.66
2/01/24	RM0975 SE CASH POSTING		5.34
2/02/24	RM0966 OM CASH POSTING		4.15
2/02/24	RM0966 SE CASH POSTING		15.80
2/02/24	RM0966 SE CASH POSTING		70.15
2/03/24	RM0967 SE CASH POSTING		6.32
2/04/24	RM0968 SE CASH POSTING		15.16
2/05/24	RM0969 OM CASH POSTING		5.50
2/05/24	RM0969 OM CASH POSTING		9.96
2/05/24	RM0969 SE CASH POSTING		62.46
2/05/24	RM0969 SE CASH POSTING		101.56
2/06/24	RM0970 OM CASH POSTING		.83
2/06/24	RM0970 SE CASH POSTING		5.83
2/07/24	RM0971 OM CASH POSTING		.83
2/07/24	RM0971 SE CASH POSTING		13.11
2/07/24	RM0971 SE CASH POSTING		12.15

G/L REVENUE HISTORY REPORT
FROM 02/2024 TO 2/2024

ACCOUNT NUMBER	ACCOUNT NAME	(FISCAL 5/2024 TO 5/2024)	AMOUNT
DATE	JOURNAL RECEIVED FROM/ALPHA ID	RECEIPT NO REF/DESCRIPTION	
150-150-4560	SALES TAX REVENUE		
2/07/24	UB0480 OM RES POST CASH SERV TAX		1.66-
2/07/24	UB0480 SE RES POST CASH SERV TAX		28.00-
2/08/24	RM0964 OM CASH POSTING		12.45
2/08/24	RM0964 SE CASH POSTING		31.60
2/08/24	RM0964 SE CASH POSTING		134.47
2/08/24	RM0983 SE CASH POSTING		6.32
2/09/24	RM0988 SE CASH POSTING		316.85
2/10/24	RM0997 OM CASH POSTING		.83
2/10/24	RM0997 SE CASH POSTING		2.67
2/10/24	RM1027 OM CASH POSTING		3.32
2/10/24	RM1027 SE CASH POSTING		15.80
2/11/24	RM0998 SE CASH POSTING		6.32
2/12/24	RM0999 OM CASH POSTING		5.13
2/12/24	RM0999 SE CASH POSTING		15.80
2/12/24	RM0999 SE CASH POSTING		63.91
2/12/24	RM1019 OM CASH POSTING		.83
2/12/24	RM1019 SE CASH POSTING		8.99
2/13/24	RM1012 SE CASH POSTING		3.16
2/14/24	RM1002 OM CASH POSTING		.83
2/14/24	RM1002 SE CASH POSTING		6.32
2/14/24	RM1002 SE CASH POSTING		94.30
2/14/24	RM1009 OM CASH POSTING		.83
2/14/24	RM1009 SE CASH POSTING		12.15
2/15/24	RM1010 OM CASH POSTING		9.12
2/15/24	RM1010 SE CASH POSTING		6.32
2/15/24	RM1010 SE CASH POSTING		140.43
2/15/24	RM1014 SE CASH POSTING		3.16
2/16/24	RM1035 OM CASH POSTING		2.49
2/16/24	RM1035 SE CASH POSTING		3.16
2/16/24	RM1035 SE CASH POSTING		20.65
2/16/24	UB0481 SE PENALTY CALC		10.05
2/16/24	UB0481 OM PENALTY CALC		1.66
2/16/24	UB0481 SE PENALTY CALC		24.79
2/17/24	RM1053 SE CASH POSTING		6.32
2/21/24	RM1061 SE CASH POSTING		12.64
2/22/24	RM1072 SE CASH POSTING		6.32
2/22/24	RM1119 SE CASH POSTING		3.16
2/23/24	RM1086 OM CASH POSTING		.83
2/23/24	RM1086 SE CASH POSTING		12.15
2/24/24	RM1087 SE CASH POSTING		2.53
2/26/24	RM1079 OM CASH POSTING		6.61
2/26/24	RM1079 SE CASH POSTING		36.40
2/26/24	RM1085 SE CASH POSTING		11.64
2/27/24	RM1092 OM CASH POSTING		2.49
2/27/24	RM1092 SE CASH POSTING		8.65
2/28/24	RM1096 SE CASH POSTING		9.48
2/29/24	RM1097 SE CASH POSTING		3.16
2/29/24	RM1097 SE CASH POSTING		6.32
	ACCOUNT TOTAL		1,411.36

G/L REVENUE HISTORY REPORT
FROM 02/2024 TO 2/2024

ACCOUNT NUMBER	ACCOUNT NAME	(FISCAL 5/2024 TO 5/2024)	AMOUNT
DATE	JOURNAL RECEIVED FROM/ALPHA ID	RECEIPT NO REF/DESCRIPTION	
150-150-4720	INSURANCE PROCEEDS		
2/02/24	GL0686 LARM	INS PROCEED SwR Pump House 3-1 Depreciation Check Number 13337	367.00
2/02/24	GL0686 LARM	INS PROCEED SwR Sewage Bld Depreciation Check Number 103338	405.79
2/02/24	GL0686 LARM	INS PROCEED SwR Pump House 4-1 Check Number 103339	273.84
	ACCOUNT TOTAL		----- 1,046.63
		REPORT TOTAL	=====
			92,265.98

HENNINGS CONSTRUCTION INC
2395 Chateau Way
Gering, NE 69341

ERIC: 308-225-2024
MIKE: 308-225-2023

PROPOSAL

JOB: Terrytown Pavement Replacement & Drain Repairs @ Woodley Park Drain
Date: February 23, 2024

Quantity	Description	Unit Cost	Total
644	SF R&R 6" Pavement	12.75 \$	8,211.00
12	Ton Base Material	41.40 \$	496.80
6	Ton Rip Rap - 12" minus	139.55 \$	837.30
		Total: \$	9,545.10

HENNINGS CONSTRUCTION INC
2395 Chateau Way
Gering, NE 69341

ERIC: 308-225-2024
MIKE: 308-225-2023

PROPOSAL

JOB: Terrytown Pavement Replacement @ Gary St & Barbara Lane
Date: February 23, 2024

Quantity	Description	Unit Cost	Total
2592	SF R&R 6" Pavement	11.00 \$	28,512.00
50	Ton Base Material (estimate @ 4" depth)	41.40 \$	2,070.00
		Total: \$	30,582.00

SECTION 7-205: INSTALLATION; EXPENSE; TAP FEE; METER DEPOSIT

A. Each customer shall pay the cost of tapping the water main, providing and installing the meter, and providing fixtures and labor up to and including the stop box at his or her lot line. No person other than the utilities superintendent or his duly authorized agent shall tap the main. The customer shall pay a tap fee as provided in Section 7-103 in such sum as the superintendent shall require in each case, pursuant to resolution of the City Council. The customer shall pay a deposit fee for the meter as set by resolution of the council and kept on file in the office of the city clerk.

B. Additionally, the customer shall, at his or her own expense, bring water service from the main up to and upon his or her own premises and shall employ a licensed plumber to install water service to the place of dispersal.

C. Nonresidents shall pay such tap fees and installation charges in such sums as the utilities superintendent, pursuant to resolution of the City Council, shall in each case fix. The extension of commercial mains into unsupplied territory within the corporate limits may be made by means of water extension districts.

D. If commercial mains are not laid along the street abutting applicant's property and if a water main district is not created or extended, applicant may, at his or her own expense under the approval and direction of the utilities superintendent, pay the costs of trenching, pipe installation, labor, and attachments necessary to bring water service from the nearest commercial main to applicant's premises.

(Neb. Rev. Stat. §17-542)

RESOLUTION 21-7

A RESOLUTION OF THE CITY OF TERRYTOWN CONCERNING FEES FOR WATER CONNECTION AND SEWER TAP

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF TERRYTOWN, NEBRASKA:

WHEREAS, Terrytown Municipal Code Sections 7-205 and 7-103 provide that resident City water customers shall pay a water tap fee and connection fee to the City in such a sum as set forth by resolution of the City Council prior to the City's issuance of a permit to allow the customer to make a connection or extension to the City's water main.

WHEREAS, Terrytown Municipal Code Sections 7-205 and 7-103 provide that non-resident City water customers shall pay a water tap fee and connection fee to the City in such a sum as set forth by resolution of the City Council prior to the City's issuance of a permit to allow the customer to make a connection or extension to the City's water main.

WHEREAS, Terrytown Municipal Code Section 7-103 provides that City sewer service customers shall pay a sewer tap fee to the City in such a sum as set forth by resolution of the City Council prior to the City's issuance of a permit to allow the customer to make a connection or extension to the City's sewer.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Terrytown, that fees shall be set forth as follows:

Resident Tap Fee – Water: one hundred fifty dollars (\$150.00)

Resident Connection Fee – Water:

<u>Meter Size</u>	<u>Fee</u>
3/4-inch	\$850.00
1-inch	\$1,100.00
1-1/2-inch	\$1,800.00
2-inch	\$2,200.00

Resident Tap, Connection, or Extension Fee – Sewer:

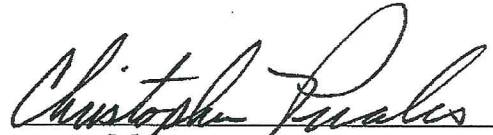
one hundred fifty dollars (\$150.00).

Fees shall apply to each dwelling, business, commercial, industrial or agricultural unit that has been or is proposed, except that no fee shall be charged for units for which a fee for connection has already been paid.

BE IT FURTHER RESOLVED THAT if the premises to be connected is outside the City Corporate Limits, a fee of fifty dollars (\$50.00) in addition to the amount set forth for any Water or Sewer Resident Connection Fee(s).

BE IT FURTHER RESOLVED THAT All fees shall be placed in the water fund of the City pursuant to this resolution, and shall not be subject to refund.

Passed and approved this 13th day of May, 2021.


Mayor

ATTEST:


City Clerk



Resolution No. 24-01

Appointment to ACE Board of Directors

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

WHEREAS, the City desires to appoint a temporary alternate representative for the sole purpose of attendance and participation in the meeting of the Board of Directors of the Public Alliance for Community Energy to be held on March 19, 2024.

WHEREAS, upon the expiration of the temporary alternate representative's term, the City desires to appoint a new alternate representative to the Board of Directors of the Public Alliance for Community Energy.

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

1. The City Clerk is hereby directed to give written notice to the Public Alliance for Community Energy of the appointment of Jennifer Mattern as the City's temporary alternate representative to said Board of Directors, effective on the 19th day of March, 2024, solely for the purpose of attendance and participation in the meeting of the Board of Directors of the Public Alliance for Community Energy to be held on March 19, 2024.
2. The City Clerk is hereby directed to give written notice to the Public Alliance for Community Energy of the appointment of Jennifer Mattern as the City's temporary alternate representative to said Board of Directors, effective as of the 20th day of March, 2024 and continuing thereafter.

This is to certify that the appointments set out above were approved by the City Council of the City of Terrytown, State of Nebraska, at their meeting on March 14th, 2024.

Clerk

(SEAL)

Where's Thermie Sponsorship Agreement

This Where's Thermie Sponsorship Agreement (the "Agreement") is entered into as of the _____ day of _____, 2024 (the "Effective Date") by and between the Public Alliance for Community Energy, an interlocal agency formed pursuant to the laws of the State of Nebraska ("ACE") and the **City of Terrytown**, Nebraska (the "Municipality"). For good and valuable consideration, the receipt of which is hereby acknowledged, ACE and the Municipality hereby agree to the terms and conditions set forth herein.

1. Where's Thermie Contest. ACE and the Municipality agree to co-sponsor and host a Where's Thermie contest (the "Gift Enterprise") which shall be held pursuant to the rules and regulations set forth on Exhibit "A" which is attached hereto and incorporated herein by reference (the "Official Rules").
2. Drawing. The Municipality agrees to hold the Drawing (as defined in Section 5 of the Official Rules) for prize winners on April 19, 2024 (the "Drawing Date"). In the event that the Municipality fails to hold the Drawing on the Drawing Date, the Municipality agrees that the Drawing should not occur before April 19, 2024 or later than April 24, 2024.
3. Prizes. Municipality agrees to purchase the prizes for the Gift Enterprise as described in Section 6 of the Official Rules, to timely notify winners as described in Section 8 of the Official Rules, and shall make such prizes available at the local Municipality office, or other location timely communicated via phone conversation to winners, for in-person pickup by winners on or before May 1, 2024. For avoidance of doubt, the prizes shall be in the form of a total of three (3) gift cards or certificates valued at Fifty and NO/100 Dollars (\$50.00) each with no expiration date, one to each of the following businesses, each of which must be physically located within ten (10) miles of the Municipality, or for general use within the Municipality:
 - a. Business 1: _____
 - b. Business 2: _____
 - c. Business 3: _____

ACE will reimburse Municipality up to Fifty and NO/100 Dollars (\$50.00) for up to three (3) qualifying prizes for which proof of purchase is provided to ACE.

4. Contest Materials. ACE agrees to provide to the Municipality one (1) Entry Box (as defined in Section 4 of the Official Rules), (2) a sufficient number of Entry Slips (as defined in Section 4 of the Official Rules), and (c) one (1) Where's Thermie contest display, all for the purposes of facilitating the Gift Enterprise (collectively, the "Contest Materials").

The Municipality agrees to select three (3) Entry Box Locations, as defined in Section 4 of the Official Rules, to display the Contest Materials. The Municipality and ACE agree to enter into a license agreement, in the form set forth on Exhibit "B" which is attached hereto and incorporated herein by reference (the "License Agreement"), with the owner, lessee, or other authorized party with control over any Entry Box Location prior to placing any Contest Materials in such Entry Box Locations. The Municipality agrees to provide to ACE an electronic copy of any fully executed License Agreement entered into pursuant to this Section 4, prior to the commencement of the term of such License Agreement.

5. Indemnity. In consideration of ACE permitting the Municipality to conduct and participate in the Gift Enterprise, the Municipality agrees to indemnify, defend, hold harmless, and release ACE, its directors, officers, employees, agents, successors, and assigns (the "ACE Indemnified Parties") from and against all claims, demands, actions, or causes of actions ("Claims") arising out of or related to any acts or omissions of the Municipality, its representatives, officials, employees, agents, successors, or assigns (the "Municipality Indemnified Parties"). In consideration of the Municipality's participation in the Gift Enterprise, ACE agrees to indemnify, defend, hold harmless, and release the Municipality Indemnified Parties from and against all Claims arising out of or related to any acts or omissions of the ACE Indemnified Parties other than directors and officers appointed by the Municipality.

6. Municipality Representations and Warranties. The Municipality represents and warrants that: (a) the Municipality's attorney has reviewed and approved this Agreement, the Official Rules and the License Agreement, (b) the Municipality will conduct the Gift Enterprise in accordance with the Official Rules, and (c) the undersigned individual who has executed this Agreement on behalf of the Municipality has the authority to execute this Agreement in compliance with any relevant laws, rules, and regulations governing the Municipality.

7. Miscellaneous. This Agreement shall be governed by the laws of the State of Nebraska. This Agreement, together with the Official rules, is the sole, complete, and exclusive expression of the parties' intent with respect to the subject matter hereof. This Agreement may be amended or modified upon the written agreement of the parties. Neither party may assign or delegate its rights or obligations pursuant to this Agreement without the prior written consent of ACE.

IN WITNESS WHEREOF, the parties hereto have entered into this Agreement as of the day and year first written above.

ACE:

Public Alliance for Community Energy

By: _____

Title: _____

Date: _____

MUNICIPALITY:

The *City of Terrytown*, Nebraska

By: _____

Title: _____

Date: _____

Attest:

By: _____

EXHIBIT "A"

PUBLIC ALLIANCE FOR COMMUNITY ENERGY and [MUNICIPALITY NAME]

GIFT ENTERPRISE 2024

Official Rules

NO PURCHASE NECESSARY TO ENTER OR WIN. A PURCHASE WILL NOT INCREASE YOUR CHANCES OF WINNING. VALID ONLY IN NEBRASKA. VOID IN ALL OTHER STATES AND COUNTRIES AND WHERE PROHIBITED. BLACK HILLS NEBRASKA GAS, LLC OR ITS SUCCESSOR IS NOT AFFILIATED WITH SPONSORSHIP OF THE PUBLIC ALLIANCE FOR COMMUNITY ENERGY GIFT ENTERPRISE 2024. CHOICE GAS® IS A REGISTERED TRADEMARK OF BLACK HILLS GAS, LLC.

1. **Sponsorship:** The Public Alliance for Community Energy and [MUNICIPALITY NAME] Gift Enterprise (the "Gift Enterprise") is sponsored by the Public Alliance for Community Energy ("ACE") and [MUNICIPALITY NAME] ("Municipality") (ACE and Municipality are collectively referred to in these Official Rules as the "Co-Sponsors"). Black Hills Nebraska Gas, LLC or its successor is not affiliated with sponsorship of the Gift Enterprise.

2. **Eligibility:** The Gift Enterprise is open to any Resident, as defined below, who as of March 27, 2024, is at least nineteen (19) years of age. A Resident is defined as a natural person who is, as of March 27, 2024 domiciled in the State of Nebraska. The following persons are not eligible to win the Gift Enterprise: (i) employees of the Nebraska Municipal Power Pool, a Nebraska nonprofit corporation, (ii) employees and/or public officials employed by or elected or appointed to serve any municipality that is a member of ACE, and (iii) persons who are members of the immediate family of, and living in the household of, any of the employees, officials or contractors described above. Participation by any person in the Gift Enterprise constitutes the full and unconditional agreement to, and acceptance of, these Official Rules by such person. Winning a prize is contingent upon fulfilling all requirements set forth herein. Void where prohibited or restricted by law.

3. **Entry Period:** The entry period for the Gift Enterprise begins on March 27, 2024 and ends on April 17, 2024("Gift Enterprise Period").

4. **Methods of Entry:** Persons wishing to enter the Gift Enterprise (each a "Participant") may enter in any of the methods described in this Section 4.

Entry Slip: To enter the Gift Enterprise, a Participant may submit a completed information sheet in a form provided by the Co-Sponsors (each an "Entry Slip") into a collection receptacle which is approved by one or more of the Co-Sponsors (each an "Entry Box"). Entry Slips must include an accurate statement of all requested information. Entry Slips shall be indicated as such with the title "Where's Thermie Entry Slip" and the ACE logo. Approved Entry Boxes will be indicated with

the words “Where’s Thermie Entry Box” and the ACE logo, and will be located at one or more business locations which shall be selected by the Municipality, provided however, that such businesses shall be located within ten (10) miles of the Municipality (each an “Entry Box Location”). Entry Boxes shall remain in the selected Entry Box Locations for approximately seven (7) days per Entry Box Location selected during the Gift Enterprise Period.

Mail-In Entry: To enter the Gift Enterprise without submitting an Entry Slip, a Participant may hand-print “ATTN – ACE Gift Enterprise 2024 Entry” along with such Participant’s name, address, city, state, zip code, telephone number, and email address (if applicable) on a 3.5” x 5” card (each a “Mail-In Entry Card” and together with the Entry Slips, the “Entries”) and mail it to: ATTN – ACE Gift Enterprise 2024 Entry **[MUNICIPALITY NAME]**, 8377 Glynoaks Drive, Lincoln, NE 68516. Mail-in entries must be received by ACE no later than 5:00 P.M. Central Prevailing Time on April 17, 2024.

Participants may submit multiple entries to the Gift Enterprise, provided, however, that no Participant may enter the Gift Enterprise more than one (1) time for each of the following periods during the Gift Enterprise: (a) March 27th, 2024 through April 2nd, 2023, (b) April 3rd, 2024 through April 9th, 2024, and (c) April 10th, 2023 through April 16th, 2023. or more than three (3) times during the Gift Enterprise Period.

5. **Drawing**: Potential winners will be selected in a random drawing from all of the collected Entries (the “Drawing”). The Drawing will be conducted by an employee or agent of one of the Co-Sponsors on or about April 19, 2024, but in no event shall such drawing take place before April 19, 2024 or after April 24, 2024. The employee or agent conducting the Drawing shall randomly select three Entries who shall each be selected as potential winners, provided however, that each Participant shall only be eligible to be selected one (1) time in the drawing, even if such Participant has submitted multiple Entries. In the event that a potential winner is determined to be ineligible, an employee or agent of one of the Co-Sponsors may randomly select a new proposed winner from the Entries.

6. **Prizes**: Up to three (3) winners will each receive a gift card or certificate valued at Fifty and NO/100 Dollars (\$50.00) for use at a business or businesses selected by the Municipality, or for general use within the Municipality, provided however, that such business or businesses must have a physical location within ten (10) miles of the Municipality.. Winners will be responsible for all other taxes, fees, and charges (including but not limited to activation charges) incurred as a direct or indirect result of participation in the Gift Enterprise. There will be no refunds, partial refunds, or cash payments for used or unused gift card balances.

7. **Publicity**. Participants grant the Co-Sponsors or any of Co-Sponsor’s employees, agents, independent contractors, licensees, successors, or assigns the right, where permitted by law, to print, publish, broadcast, distribute, and use in any media now known or hereafter developed, in perpetuity and throughout the world, without limitation, the Participant’s entry, name, portrait, picture, voice, likeness, image, statements about the Gift Enterprise, and biographical information for news, publicity, information, trade, advertising, public relations, and promotional purposes without any further compensation, notice, review, or consent.

ALL PRIZES ARE AWARDED "AS IS" AND WITHOUT WARRANTY OF ANY KIND, EXPRESS OR IMPLIED (INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE).

Co-Sponsors are not responsible for any inability of winner to accept or utilize any prize.

8. **Winner Notification and Acceptance:** Winners will be notified via the telephone number listed on their Entry Slip or Mail-In Entry Card and any prize will be made available for in-person pickup by the winner on or before May 1, 2024 at the local Municipality office or other address provided during the telephone conversation. If the potential winner is found to be ineligible or not in compliance with these Official Rules, or declines to accept the prize, or Co-Sponsors are unable to contact the potential winner despite reasonable efforts to do so, as determined in ACE's sole and absolute discretion, the prize may be forfeited at ACE's sole and absolute discretion. Any unclaimed prize will not be awarded. Co-Sponsors are not responsible for any change of mailing address, email address, and/or telephone number of entrants. Participants agree to be bound to the decisions of the Co-Sponsors, which will be final and binding in all respects. No prize transfers, substitutions, assignment, or exchange are permitted except by ACE who may, at its sole discretion, substitute a prize with one of equal or greater value if the advertised prize, or any portion thereof, becomes unavailable for any reason.

9. **Odds:** Odds of winning depend upon the total number of eligible entries. Each entry will have an equal chance of winning.

10. **Limitations of Liability and Release:** The Co-Sponsors and their agents, employees, independent contractors, successors, or assigns are not responsible for any problems that may arise, including but not limited to: (a) entries that are late, lost, illegible, contain false information, damaged, misdirected, mutilated, incomplete, altered or otherwise irregular, or otherwise do not conform with or satisfy any or all of the conditions set out in the Official Rules or (b) postal delays, strikes or failures. If, for any reason, the Gift Enterprise is not capable of being conducted as planned, including, but not limited to, infection by computer viruses, bugs, tampering, unauthorized intervention, fraud, technical failures, supply chain issues, safety or public health emergencies, or other causes beyond the control of the Co-Sponsors, the Co-Sponsors each, individually and for themselves, reserve the right to cancel, terminate, modify or suspend the Gift Enterprise. The Co-Sponsors each also reserve the right, in their sole discretion, to disqualify any Participant found to be violating these Official Rules or suspected of attempting to disrupt or defraud the entry process or the operation of the Gift Enterprise, including, but not limited to, the use of any robotic, automated, macro, script, or program, and either Co-Sponsor may prosecute or seek other legal redress against anyone suspected of engaging in these acts. Failure to enforce any term of these Official Rules shall not constitute a waiver of that provision. By participating in the Gift Enterprise, Participants agree to release the Co-Sponsors and the Nebraska Municipal Power Pool, their respective officers, directors, employees and agents from any and all liability for any claims, costs, injuries, losses or damages of any kind caused by (i) such Participant's participation in this Gift Enterprise, including without limitation with respect to the awarding, receipt, use, or misuse of any prize; or (ii) any sponsorship or administration of the Gift Enterprise.

11. **Privacy:** Any personal information collected is subject to ACE's Privacy Policy located at <https://www.aceenergy.org/privacy-policy>. ACE collects information as outlined in its Privacy Policy in order to administer this Gift Enterprise and to deliver the products and services that you

request and to help us improve your experience with us. Any information you provide to the Co-Sponsors may be used to communicate with you in relation to the Gift Enterprise, natural gas service, and the Nebraska Choice Gas® Program, which is defined as the annual program, provided by Black Hills Nebraska Gas, LLC or its successor, that gives customers the opportunity to choose a natural gas supplier and pricing option that best suits their needs. As a condition of entering the Gift Enterprise, each Participant gives consent for the Co-Sponsors to obtain and deliver such Participant's name, address and other information to third parties for the purpose of administering this Gift Enterprise. We may disclose or otherwise make available information we have gathered during this Gift Enterprise, including personally identifiable information, to service providers that assist us with our business operations, including provision of the natural gas services. We require our service providers to keep your information secure and confidential.

The Co-Sponsors may release personally identifiable information and/or non-personally identifiable information if required to do so by law, or in the good-faith belief that such action is necessary to comply with a court order. The Co-Sponsors also reserve the right to disclose personally identifiable information that the Co-Sponsors believe, in good faith, is appropriate or necessary to enforce these Official Rules, take precautions against liability, or to investigate and defend itself against any third-party claims or allegations.

12. Disputes: THE GIFT ENTERPRISE IS GOVERNED BY THE LAWS OF THE STATE OF NEBRASKA, WITHOUT RESPECT TO CONFLICT OF LAW DOCTRINES. As a condition of participating in this Gift Enterprise, participant agrees that any and all disputes that cannot be resolved between the parties, and causes of action arising out of or connected with this Gift Enterprises, shall be resolved individually, without resorting to any form of class action, exclusively before a court located in Lancaster County, Nebraska having jurisdiction. Further, in any such dispute, under no circumstances shall participant be permitted to obtain awards for, and hereby waives all rights to, punitive, incidental, or consequential damages, including reasonable attorney's fees, other than participant's actual out-of-pocket expenses (i.e. costs associated with entering this Gift Enterprise). Participant further waives all rights to have damages multiplied or increased.

13. Winners List and Official Rules: Any person who wishes to obtain the list of winners and/or a copy of these Official Rules may send a self-addressed, stamped envelope to: ACE Gift Enterprise 2024, Public Alliance for Community Energy, 8377 Glynoaks Drive, Lincoln, NE 68516. Requests must be received by August 1, 2024. A copy of the Official Rules is also available by visiting <http://www.ACEenergy.org> by August 1, 2024.

14. Promotion. To the extent this Gift Enterprise is promoted on Facebook, X/Twitter or Instagram, this promotion is in no way sponsored, endorsed or administered by, or associated with, Facebook, X/Twitter or Instagram. You understand that you are providing your information to the Co-Sponsor and not to Facebook, X/Twitter or Instagram. By entering this Gift Enterprise, you agree to release Facebook, X/Twitter and Instagram from any and all liability.

EXHIBIT "B"

LICENSE AGREEMENT

This License Agreement (this "Agreement") is made and entered into as of the _____ day of _____, 2024, by and between the Public Alliance for Community Energy, an interlocal agency formed pursuant to the laws of the State of Nebraska ("ACE"), and the [CITY] of [MUNICIPALITY NAME], Nebraska ("Municipality") (ACE and Municipality are collectively referred to in this Agreement as the "Licensee") and _____, a _____ (the "Licensor").

WHEREAS, Licensor controls the property located at _____ (the "Property");

WHEREAS, Licensee desires to use certain facilities located on the Property (the "Facilities", as further described herein) for the purpose of hosting a gift enterprise sponsored by the Licensee; and

WHEREAS, the Licensor is willing to permit the Licensee to use the Facilities for a limited period of time for the aforementioned purpose.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree to the terms and conditions set forth herein.

1. License.

- a. Licensor grants a license to the Licensee and its invitees to use the Facilities (the "License"), which shall be a publicly accessible location, including rights of ingress and egress described as follows (write description in the space below): _____

- b. The License shall be granted for the time period beginning on March 27, 2024 and ending on April 18, 2024 (the "Term").
- c. The Licensee shall have the right to occupy and use the Facilities to host a gift enterprise, which shall include but not be limited to (a) displaying a Where's Thermie® promotional contest display, including images, signage, and other printed promotional materials, an entry box, and entry slips, (b) allowing participants in the Licensee's gift enterprise contest to enter into the Facilities during Licensor's regular business hours for the purposes of locating and interacting with the promotional contest display, and (c) allowing the Licensee's employees, officials, or agents to enter into the Facilities during Licensor's regular business hours for the purposes of monitoring and administering the gift enterprise. The Licensee agrees that it shall not interfere with Licensor's business activities in any manner other than the use of the License as described herein.

2. Mutual Release. The Licensor hereby releases and agrees to hold the Licensee harmless from any and all claims, demands, actions, or causes of action of whatever kind or nature occurring on the Property and arising out of or related to Licensor's acts, omissions, negligence, or misconduct. Licensee hereby releases and agrees to hold the Licensor harmless from any and all claims, demands, actions, or causes of action of whatever kind or nature occurring on the Property and arising out of or related to Licensee's acts, omissions, negligence, or misconduct.

3. Miscellaneous. This Agreement shall be governed by the laws of the State of Nebraska. No party may assign or delegate its rights or obligations pursuant to this Agreement without the prior written consent of all of the parties hereto.

[REMAINDER OF SPACE INTENTIONALLY LEFT BLANK; SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the parties hereto have entered into this License Agreement as of the date and year first written above.

LICENSEE:

Public Alliance for Community Energy

By: _____

Title: _____

Date: _____

The **[CITY]** of **[MUNICIPALITY]**, Nebraska

By: _____

Title: _____

Date: _____

Attest:

By: _____

LICENSOR:

By: _____

Name: _____

Title: _____

Date: _____

**PUBLIC ALLIANCE FOR COMMUNITY ENERGY and City of Terrytown
GIFT ENTERPRISE 2024**

Official Rules

NO PURCHASE NECESSARY TO ENTER OR WIN. A PURCHASE WILL NOT INCREASE YOUR CHANCES OF WINNING. VALID ONLY IN NEBRASKA. VOID IN ALL OTHER STATES AND COUNTRIES AND WHERE PROHIBITED. BLACK HILLS NEBRASKA GAS, LLC OR ITS SUCCESSOR IS NOT AFFILIATED WITH SPONSORSHIP OF THE PUBLIC ALLIANCE FOR COMMUNITY ENERGY GIFT ENTERPRISE 2024. CHOICE GAS® IS A REGISTERED TRADEMARK OF BLACK HILLS GAS, LLC.

1. **Sponsorship**: The Public Alliance for Community Energy and **City of Terrytown** Gift Enterprise (the “Gift Enterprise”) is sponsored by the Public Alliance for Community Energy (“ACE”) and **City of Terrytown** (“Municipality”) (ACE and Municipality are collectively referred to in these Official Rules as the “Co-Sponsors”). Black Hills Nebraska Gas, LLC or its successor is not affiliated with sponsorship of the Gift Enterprise.

2. **Eligibility**: The Gift Enterprise is open to any Resident, as defined below, who as of March 27, 2024, is at least nineteen (19) years of age. A Resident is defined as a natural person who is, as of March 27, 2024 domiciled in the State of Nebraska. The following persons are not eligible to win the Gift Enterprise: (i) employees of the Nebraska Municipal Power Pool, a Nebraska nonprofit corporation, (ii) employees and/or public officials employed by or elected or appointed to serve any municipality that is a member of ACE, and (iii) persons who are members of the immediate family of, and living in the household of, any of the employees, officials or contractors described above. Participation by any person in the Gift Enterprise constitutes the full and unconditional agreement to, and acceptance of, these Official Rules by such person. Winning a prize is contingent upon fulfilling all requirements set forth herein. Void where prohibited or restricted by law.

3. **Entry Period**: The entry period for the Gift Enterprise begins on March 27, 2024 and ends on April 17, 2024 (“Gift Enterprise Period”).

4. **Methods of Entry**: Persons wishing to enter the Gift Enterprise (each a “Participant”) may enter in any of the methods described in this Section 4.

Entry Slip: To enter the Gift Enterprise, a Participant may submit a completed information sheet in a form provided by the Co-Sponsors (each an “Entry Slip”) into a collection receptacle which is approved by one or more of the Co-Sponsors (each an “Entry Box”). Entry Slips must include an accurate statement of all requested information. Entry Slips shall be indicated as such with the title “Where’s Thermie Entry Slip” and the ACE logo. Approved Entry Boxes will be indicated with

the words “Where’s Thermie Entry Box” and the ACE logo, and will be located at one or more business locations which shall be selected by the Municipality, provided however, that such businesses shall be located within ten (10) miles of the Municipality (each an “Entry Box Location”). Entry Boxes shall remain in the selected Entry Box Locations for approximately seven (7) days per Entry Box Location selected during the Gift Enterprise Period.

Mail-In Entry: To enter the Gift Enterprise without submitting an Entry Slip, a Participant may hand-print “ATTN – ACE Gift Enterprise 2024 Entry” along with such Participant’s name, address, city, state, zip code, telephone number, and email address (if applicable) on a 3.5” x 5” card (each a “Mail-In Entry Card” and together with the Entry Slips, the “Entries”) and mail it to: ATTN – ACE Gift Enterprise 2024 Entry **City of Terrytown**, 8377 Glynoaks Drive, Lincoln, NE 68516. Mail-in entries must be received by ACE no later than 5:00 P.M. Central Prevailing Time on April 17, 2024.

Participants may submit multiple entries to the Gift Enterprise, provided, however, that no Participant may enter the Gift Enterprise more than one (1) time for each of the following periods during the Gift Enterprise: (a) March 27th, 2024 through April 2nd, 2023, (b) April 3rd, 2024 through April 9th, 2024, and (c) April 10th, 2023 through April 16th, 2023. or more than three (3) times during the Gift Enterprise Period.

5. **Drawing**: Potential winners will be selected in a random drawing from all of the collected Entries (the “Drawing”). The Drawing will be conducted by an employee or agent of one of the Co-Sponsors on or about April 19, 2024, but in no event shall such drawing take place before April 19, 2024 or after April 24, 2024. The employee or agent conducting the Drawing shall randomly select three Entries who shall each be selected as potential winners, provided however, that each Participant shall only be eligible to be selected one (1) time in the drawing, even if such Participant has submitted multiple Entries. In the event that a potential winner is determined to be ineligible, an employee or agent of one of the Co-Sponsors may randomly select a new proposed winner from the Entries.

6. **Prizes**: Up to three (3) winners will each receive a gift card or certificate valued at Fifty and NO/100 Dollars (\$50.00) for use at a business or businesses selected by the Municipality, or for general use within the Municipality, provided however, that such business or businesses must have a physical location within ten (10) miles of the Municipality.. Winners will be responsible for all other taxes, fees, and charges (including but not limited to activation charges) incurred as a direct or indirect result of participation in the Gift Enterprise. There will be no refunds, partial refunds, or cash payments for used or unused gift card balances.

7. **Publicity**. Participants grant the Co-Sponsors or any of Co-Sponsor’s employees, agents, independent contractors, licensees, successors, or assigns the right, where permitted by law, to print, publish, broadcast, distribute, and use

in any media now known or hereafter developed, in perpetuity and throughout the world, without limitation, the Participant's entry, name, portrait, picture, voice, likeness, image, statements about the Gift Enterprise, and biographical information for news, publicity, information, trade, advertising, public relations, and promotional purposes without any further compensation, notice, review, or consent.

ALL PRIZES ARE AWARDED "AS IS" AND WITHOUT WARRANTY OF ANY KIND, EXPRESS OR IMPLIED (INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE).

Co-Sponsors are not responsible for any inability of winner to accept or utilize any prize.

8. **Winner Notification and Acceptance:** Winners will be notified via the telephone number listed on their Entry Slip or Mail-In Entry Card and any prize will be made available for in-person pickup by the winner on or before May 1, 2024 at the local Municipality office or other address provided during the telephone conversation. If the potential winner is found to be ineligible or not in compliance with these Official Rules, or declines to accept the prize, or Co-Sponsors are unable to contact the potential winner despite reasonable efforts to do so, as determined in ACE's sole and absolute discretion, the prize may be forfeited at ACE's sole and absolute discretion. Any unclaimed prize will not be awarded. Co-Sponsors are not responsible for any change of mailing address, email address, and/or telephone number of entrants. Participants agree to be bound to the decisions of the Co-Sponsors, which will be final and binding in all respects. No prize transfers, substitutions, assignment, or exchange are permitted except by ACE who may, at its sole discretion, substitute a prize with one of equal or greater value if the advertised prize, or any portion thereof, becomes unavailable for any reason.

9. **Odds:** Odds of winning depend upon the total number of eligible entries. Each entry will have an equal chance of winning.

10. **Limitations of Liability and Release:** The Co-Sponsors and their agents, employees, independent contractors, successors, or assigns are not responsible for any problems that may arise, including but not limited to: (a) entries that are late, lost, illegible, contain false information, damaged, misdirected, mutilated, incomplete, altered or otherwise irregular, or otherwise do not conform with or satisfy any or all of the conditions set out in the Official Rules or (b) postal delays, strikes or failures. If, for any reason, the Gift Enterprise is not capable of being conducted as planned, including, but not limited to, infection by computer viruses, bugs, tampering, unauthorized intervention, fraud, technical failures, supply chain issues, safety or public health emergencies, or other causes beyond the control of the Co-Sponsors, the Co-Sponsors each, individually and for themselves, reserve

the right to cancel, terminate, modify or suspend the Gift Enterprise. The Co-Sponsors each also reserve the right, in their sole discretion, to disqualify any Participant found to be violating these Official Rules or suspected of attempting to disrupt or defraud the entry process or the operation of the Gift Enterprise, including, but not limited to, the use of any robotic, automated, macro, script, or program, and either Co-Sponsor may prosecute or seek other legal redress against anyone suspected of engaging in these acts. Failure to enforce any term of these Official Rules shall not constitute a waiver of that provision. By participating in the Gift Enterprise, Participants agree to release the Co-Sponsors and the Nebraska Municipal Power Pool, their respective officers, directors, employees and agents from any and all liability for any claims, costs, injuries, losses or damages of any kind caused by (i) such Participant's participation in this Gift Enterprise, including without limitation with respect to the awarding, receipt, use, or misuse of any prize; or (ii) any sponsorship or administration of the Gift Enterprise.

11. **Privacy:** Any personal information collected is subject to ACE's Privacy Policy located at <https://www.aceenergy.org/privacy-policy>. ACE collects information as outlined in its Privacy Policy in order to administer this Gift Enterprise and to deliver the products and services that you request and to help us improve your experience with us. Any information you provide to the Co-Sponsors may be used to communicate with you in relation to the Gift Enterprise, natural gas service, and the Nebraska Choice Gas[®] Program, which is defined as the annual program, provided by Black Hills Nebraska Gas, LLC or its successor, that gives customers the opportunity to choose a natural gas supplier and pricing option that best suits their needs. As a condition of entering the Gift Enterprise, each Participant gives consent for the Co-Sponsors to obtain and deliver such Participant's name, address and other information to third parties for the purpose of administering this Gift Enterprise. We may disclose or otherwise make available information we have gathered during this Gift Enterprise, including personally identifiable information, to service providers that assist us with our business operations, including provision of the natural gas services. We require our service providers to keep your information secure and confidential.

The Co-Sponsors may release personally identifiable information and/or non-personally identifiable information if required to do so by law, or in the good-faith belief that such action is necessary to comply with a court order. The Co-Sponsors also reserve the right to disclose personally identifiable information that the Co-Sponsors believe, in good faith, is appropriate or necessary to enforce these Official Rules, take precautions against liability, or to investigate and defend itself against any third-party claims or allegations.

12. **Disputes:** THE GIFT ENTERPRISE IS GOVERNED BY THE LAWS OF THE STATE OF NEBRASKA, WITHOUT RESPECT TO CONFLICT OF LAW DOCTRINES. As a condition of participating in this Gift Enterprise, participant agrees that any and all disputes that cannot be resolved between the parties, and

causes of action arising out of or connected with this Gift Enterprises, shall be resolved individually, without resorting to any form of class action, exclusively before a court located in Lancaster County, Nebraska having jurisdiction. Further, in any such dispute, under no circumstances shall participant be permitted to obtain awards for, and hereby waives all rights to, punitive, incidental, or consequential damages, including reasonable attorney's fees, other than participant's actual out-of-pocket expenses (i.e. costs associated with entering this Gift Enterprise). Participant further waives all rights to have damages multiplied or increased.

13. Winners List and Official Rules: Any person who wishes to obtain the list of winners and/or a copy of these Official Rules may send a self-addressed, stamped envelope to: ACE Gift Enterprise 2024, Public Alliance for Community Energy, 8377 Glynoaks Drive, Lincoln, NE 68516. Requests must be received by August 1, 2024. A copy of the Official Rules is also available by visiting <http://www.ACEenergy.org> by August 1, 2024.

14. Promotion. To the extent this Gift Enterprise is promoted on Facebook, X/Twitter or Instagram, this promotion is in no way sponsored, endorsed or administered by, or associated with, Facebook, X/Twitter or Instagram. You understand that you are providing your information to the Co-Sponsor and not to Facebook, X/Twitter or Instagram. By entering this Gift Enterprise, you agree to release Facebook, X/Twitter and Instagram from any and all liability.

COMMUNITY POWER PROJECTS COMPLETION FORM

Community _____
Your Name _____
Contact Preference _____
(email or phone number) _____
Date of Event _____
Attendance _____

- What event did you do? How did it go?
- What could ACE staff do to help support you in future Community Power Project Events?
- Do you require event supply reimbursement?
(Please submit receipts for reimbursement).

Thanks for your help and
feedback!





Where's Thermie Entry Slip

You found Thermie! Enter now for your chance to win a \$50 gift card to a local business! Participants may enter up to three (3) times, but no more than once each of the weeks of: (a) March 27th, 2024 through April 2nd, 2023, (b) April 3rd, 2024 through April 9th, 2024, and (c) April 10th, 2023 through April 16th, 2023.

Name: _____

Age (Must be at least 19): _____

Address: _____

City, State, Zip Code: _____

Phone Number: _____

By marking this box, you represent that you are the person whose name, address, city, state, and zip code is indicated above. You understand that by participating in the Public Alliance for Community Energy and **City of Terrytown Gift Enterprise 2024** that you are subject to the Official Rules of the Gift Enterprise available at www.aceenergy.org/gift-enterprise-2024/official-rules. No purchase necessary to enter or win; a purchase will not increase your chances of winning.



Where's Thermie Entry Slip

You found Thermie! Enter now for your chance to win a \$50 gift card to a local business! Participants may enter up to three (3) times, but no more than once each of the weeks of: (a) March 27th, 2024 through April 2nd, 2023, (b) April 3rd, 2024 through April 9th, 2024, and (c) April 10th, 2023 through April 16th, 2023.

Name: _____

Age (Must be at least 19) _____

Address: _____

City, State, Zip Code: _____

Phone Number: _____

By marking this box, you represent that you are the person whose name, address, city, state, and zip code is indicated above. You understand that by participating in the Public Alliance for Community Energy and **City of Terrytown Gift Enterprise 2024** that you are subject to the Official Rules of the Gift Enterprise available at www.aceenergy.org/gift-enterprise-2024/official-rules. No purchase necessary to enter or win; a purchase will not increase your chances of winning.

Paid Time Off Policy

All full-time employees are eligible for paid time off. Our paid time off plan is designed to provide employees with the flexibility to manage their time away from work. It can be used for personal time, sick leave or vacation. For full-time employees who are benefit eligible employee, personal time off is accrued at the following rates:

LENGTH OF SERVICE	RATE OF ACCRUAL PER PAY PERIOD	DAYS PER YEAR
0 months through 60 months	4.92 hours per pay period	16
61 months through 120 months	5.54 hours per pay period	18
121 months through 180 months	6.46 hours per pay period	21
181 months through 240 months	7.08 hours per pay period	23
240 months and longer	8.00 hours per pay period	26

A total of not more than 320 hours (40 working days of eight hours or eight weeks) will be accumulated in the employee's PTO account at any point in time. Hours are based on a 40-hour work week. (Accrual rate of paid time off is based on daily average hours worked). The City Clerk will maintain accurate records of all paid time off.

Whenever possible, PTO use must be scheduled with and approved by the employee's supervisor. In an effort to balance an employee's preferences with the staffing needs of the City, an employee shall prepare a written PTO request and submit the same to their supervisor of one week or more. A common reason for denying PTO requests is in situations where other Employees will be absent and granting the PTO request will impair appropriate coverage of City operations.

Paid time off will not continue to accrue after an employee reaches _____ hours of paid time off based on an employee's years of service. The length of continuous service is determined by an employee's anniversary date during that year. Employees voluntarily terminating their employment and giving 2 weeks' notice, will be paid for PTO benefits that have accrued through the last day of work. For the purposes of this calculation, any partial month of service will be treated as a full month of service. Employees who terminate without proper notice will not be paid for unused PTO. Employees who are involuntarily terminated as a result of misconduct are not eligible for payment of unused PTO.

City of Terrytown

Police Reports for February 2024

02/29/24 21:39 Vanessa Gleason IR #: SPD-P2400584 Primary Incident Code 912 :
DISTURBANCE/OTHER Location 80 SOUTH ST, TERRYTOWN, NE 69341 Names AMBER LYNN RED BEAR,
AMELIA DE LOS SANTOS

02/29/24 15:21 Teresea Sherfey IR #: SPD-P2400578 Primary Incident Code 26C : FRAUD -
IMPERSONATION Location 28 MICHAEL ST, TERRYTOWN, NE 69341 Names TRENTON MICHAEL BENTLEY

02/29/24 08:03 Jamy Lawson IR #: SPD-P2400572 Primary Incident Code 877 : PROPERTY LOST Location
116 TERRY BLVD, GERING, NE 69341 (Carpenter Center) Names STEPHEN CODY MICHEAL CARRILLO,
STEPHEN CLYDE CARRILLO, CARRILLO, STEVEN

02/29/24 07:15 Philip Eckerberg Primary Incident Code 937 : PATROL REQUEST Location TERRY BLVD,
TERRYTOWN, NE 69341 Names Unknow

02/28/24 22:16 Jamalee Wallace Primary Incident Code TSTOP : Traffic Stop Location STABLE CLUB RD /
FIVE ROCKS RD, TERRYTOWN, NE 69341 Names KYLIE MARIE BACKUS, Unknown

02/28/24 19:06 Paul Callenius Primary Incident Code 922 : SUSPICIOUS CIRCUMSTANCE Location 51
WEST ST, TERRYTOWN, NE 69341 Names TRINITY H SMITH

02/28/24 18:55 Logan Weiss IR #: GPD-I2400201 Primary Incident Code 971 : ASSIST THE PUBLIC
Location TERRYTOWN, TERRYTOWN Names Unknown

02/28/24 12:39 Jamy Lawson IR #: SO-I2400308, SO-P2400340 Primary Incident Code TSTOP : Traffic
Stop Additional Incident Code(s) 80B : WARRANT OUTSIDE JURISDICT 947 : ASSIST OTHER AGENCY
Location FIVE ROCKS RD / COUNTRY CLUB RD, GERING, NE 69341 Names BAYLEIGH DOLENSON,
BAYLEIGH RENAE DOLLISON, Unknown

02/27/24 19:15 Juliana Renteria Primary Incident Code TSTOP : Traffic Stop Location TERRY BLVD / FIVE
ROCKS RD, TERRYTOWN, NE 69341 Names ALEXA RACHEL RAMIREZ, Unknown

02/27/24 13:17 Wade Soule IR #: SPD-P2400560 Primary Incident Code 226 : DISTURBING THE PEACE
Location 3315 10TH ST, TERRYTOWN, NE 69341 Names GINA L TULLIS, CHELSEA MARIE PODLESAK

02/27/24 12:42 Wade Soule Ext. #: SRFD2400016 Primary Incident Code 9ED : UTILITY/ELECTRICAL
Location 83 SPRING VALLEY LN, TERRYTOWN, NE 69341 Names Unknown

02/27/24 11:19 Jamy Lawson Primary Incident Code 880 : SICK OR INJURED PERSON Location 46
WOODLEY PARK RD, TERRYTOWN, NE 69341 Names KATIE ANN PALOMO

02/26/24 18:59 Jamalee Wallace Primary Incident Code 947 : ASSIST OTHER AGENCY Location COUNTRY
CLUB RD / FIVE ROCKS RD, TERRYTOWN Names Gary Almquist

02/26/24 08:49 Nancy Neal Primary Incident Code 922 : SUSPICIOUS CIRCUMSTANCE Additional Incident Code(s) 947 : ASSIST OTHER AGENCY Location 80 SOUTH ST, TERRYTOWN, NE 69341 Names AMBER RED BEAR, Unknown

02/26/24 08:25 Eric Thacker Primary Incident Code 9WD : UTILITY/WATER Location SPRING VALLEY LN / WOODLEY PARK RD, TERRYTOWN, NE 69341 Names HUGO-VILLAGE OF TERRYTOWN UTILITIES

02/26/24 06:41 Tyler Rexus Primary Incident Code 971 : ASSIST THE PUBLIC Location 81 WOODLEY PARK RD, TERRYTOWN, NE 69341 Names ELIZABETH ANNE HAZEN, ELIZABETH NOBLE

02/26/24 05:58 Eric Thacker Primary Incident Code 9HU : 911 HANG UP CALL Location 60 MCGUIRE ST, TERRYTOWN, NE 69341 Names Unknown

02/26/24 04:42 Miranda Kiesel Primary Incident Code 9HU : 911 HANG UP CALL Location 60 MCGUIRE ST, TERRYTOWN, NE 69341 Names ODILON HERNANDEZ GARCIA

02/26/24 01:00 Vanessa Gleason Primary Incident Code 922 : SUSPICIOUS CIRCUMSTANCE Location 37 TERRY BLVD, TERRYTOWN, NE 69341 Names SUSANA G SPAHR

02/25/24 12:56 Eric Thacker Primary Incident Code 912 : DISTURBANCE/OTHER Location 95 GARY ST, TERRYTOWN, NE 69341 Names MARTIN BELTRAN-LEYVA, ALEXANDRA DOMINIQUE BELTRAN

02/25/24 02:58 Miranda Kiesel Primary Incident Code 971 : ASSIST THE PUBLIC Location 81 WOODLEY PARK RD, TERRYTOWN, NE 69341 Names GAGE EUGENE CHITWOOD, CYRUS SHAHROKHI MATISSE, ELIZABETH, HAZEN

02/25/24 02:56 Juliana Renteria Primary Incident Code 922 : SUSPICIOUS CIRCUMSTANCE Location 96 GARY ST, TERRYTOWN, NE 69341 Names ANA GABRIELLA RODRIGUEZ, G

02/25/24 01:30 Juliana Renteria Primary Incident Code 912 : DISTURBANCE/OTHER Location 95 GARY STREET, TERRYTOWN, NE 69341 Page 3 of 13 Names ALEXANDRA DOMINIQUE BELTRAN

02/24/24 18:16 Vanessa Gleason Primary Incident Code 937 : PATROL REQUEST Location 24 MOBILE AVE, TERRYTOWN, NE 69341 Names BRIANNA DENISE CHUN NEGRET

02/24/24 17:47 Teresea Sherfey Primary Incident Code 911 : DISTURBANCE/NOISE Location 205 HAZELDEANE DR, TERRYTOWN, NE 69341 Names ANNASTASIOS NICKOLAS BLACKOS

02/24/24 14:13 Teresea Sherfey Primary Incident Code 922 : SUSPICIOUS CIRCUMSTANCE Location 81 WOODLEY PARK RD, TERRYTOWN, NE 69341 Names ELIZABETH ANNE HAZEN

02/24/24 12:12 Wade Soule Primary Incident Code 922 : SUSPICIOUS CIRCUMSTANCE Location 81 WOODLEY PARK RD, TERRYTOWN, NE 69341 Names ELIZABETH ANNE HAZEN

02/24/24 02:57 Paul Callenius IR #: SPD-P2400522 Primary Incident Code 252 : WARRANT ARRESTING AGENCY Additional Incident Code(s) 9HU : 911 HANG UP CALL Location 26 MOBILE AVE, TERRYTOWN, NE 69341 Names OMAR LARA, Unknown

02/23/24 21:48 Paul Callenius Primary Incident Code 922 : SUSPICIOUS CIRCUMSTANCE Location 65 TOLUCA LN, TERRYTOWN, NE 69341 Names MICHAEL JAMES DIRKS, RICKEY DAVID REKER

02/23/24 16:29 Stacey Fisher IR #: SPD-P2400565 Primary Incident Code 947 : ASSIST OTHER AGENCY Location 80 WOODLEY PARK RD, TERRYTOWN, NE 69341 Names ERICA MARIE BOLANDER, DUSTIN LEONHARDT, KAYLEE LEONHARDT, AVA M VALDEZ, DEBBIE GILL

02/23/24 08:38 Teresea Sherfey Primary Incident Code TSTOP : Traffic Stop Location 10TH / TERRY BLVD, TERRYTOWN, NE 69341 Page 4 of 13 Names TRAVIS PETERSEN, M, Unknown

02/23/24 07:06 Philip Eckerberg Primary Incident Code 937 : PATROL REQUEST Location TERRY BLVD, TERRYTOWN, NE 69341 Names Unknown

02/22/24 20:15 Logan Weiss Primary Incident Code 895 : ALARM Location 116 TERRY BLVD, GERING, NE 69341 (Carpenter Center) Names MICROKEY SOLUTIONS

02/21/24 20:06 Logan Weiss Primary Incident Code 895 : ALARM Location 116 TERRY BLVD, GERING, NE 69341 (Carpenter Center) Names CARPENTER CENTER, MATTHEW D CARPENTER, MICROKEY SOLUTIONS

02/21/24 11:05 Jamy Lawson Primary Incident Code 942 : PARKING COMPLAINT Location NANCY CT, TERRYTOWN, NE 69341 Names BRITNEY METTER

02/20/24 19:07 Lisa Carlisle Primary Incident Code 966 : ANIMAL COMPLAINT Location 60 MCGUIRE ST, TERRYTOWN, NE 69341 Names MARCY NICOLE LARA

02/20/24 18:59 Logan Weiss Primary Incident Code 922 : SUSPICIOUS CIRCUMSTANCE Location 1 KITTY CT, TERRYTOWN, NE 69341 Names ASHLEY M LITTLEWOLF, JUAN RIOS

02/20/24 07:15 Jamy Lawson Primary Incident Code TSTOP : Traffic Stop Location TERRY BLVD / MOBILE AVE, TERRYTOWN, NE 69341 Names JOHN W BOSWELL, 2ND, Unknown

02/20/24 07:07 Philip Eckerberg Primary Incident Code 937 : PATROL REQUEST Location TERRY BLVD, TERRYTOWN, NE 69341 Names Unknown

02/19/24 10:22 Wade Soule Primary Incident Code 971 : ASSIST THE PUBLIC Location 36 TERRY BLVD, TERRYTOWN, NE 69341 Names SHANNON L BISHOP, VALARIE M HERBEL

02/18/24 22:39 Stacey Fisher Primary Incident Code TSTOP : Traffic Stop Location 10th st / MARTHA RD, TERRYTOWN Names SUSANA G SPAHR, MERANDA ASHTON ARRELLANO, Unknown

02/18/24 20:57 Juliana Renteria Primary Incident Code TSTOP : Traffic Stop Location COUNTRY CLUB RD / FIVE ROCKS RD, TERRYTOWN, NE 69341 Names BARRON ROGER WILLIAMS, Unknown

02/18/24 20:51 Lisa Carlisle Primary Incident Code 880 : SICK OR INJURED PERSON Location 51 WEST ST, TERRYTOWN, NE 69341 Names TRINITY H SMITH

02/18/24 05:08 Paul Callenius Primary Incident Code 9HU : 911 HANG UP CALL Location 212 HAZELDEANE DR, TERRYTOWN, NE 69341 Names Unknown

02/17/24 23:03 Vanessa Gleason Primary Incident Code 921 : SUSPICIOUS PERSON Location 28 MICHAEL ST, TERRYTOWN, NE 69341 Names KYLER KAUFMAN

02/17/24 11:30 Wade Soule IR #: SPD-P2400468 Primary Incident Code 08D : DOMESTIC ASSAULT/SIMPLE Location 18 MICHAEL ST, TERRYTOWN, NE 69341 Names ELIJAH ISAAC LOPEZ, YESENIA ALYZEA PALOMO

02/17/24 11:30 Wade Soule IR #: SPD-P2400468 Primary Incident Code 08D : DOMESTIC ASSAULT/SIMPLE Location 18 MICHAEL ST, TERRYTOWN, NE 69341 Names ELIJAH ISAAC LOPEZ, YESENIA ALYZEA PALOMO

02/17/24 04:21 Paul Callenius Primary Incident Code 90J : TRESPASSING Location 1102 AVE H, APT 3, SCOTTSBLUFF Names THOMAS JERALD MENDOZA, LOUIS MENDOZA

02/16/24 22:06 Steve Hessler Primary Incident Code 922 : SUSPICIOUS CIRCUMSTANCE Page 6 of 13 Location 111 SPRING VALLEY LN, TERRYTOWN, NE 69341 Names ALICIA RAMIREZ

02/16/24 19:56 Paul Callenius Primary Incident Code 922 : SUSPICIOUS CIRCUMSTANCE Location 103 TERRY BLVD, TERRYTOWN, NE 69341 Names COURTNEY HAYWOOD

02/16/24 16:07 Jamy Lawson Primary Incident Code 878 : PROPERTY FOUND Location FIVE ROCKS RD / COUNTRY CLUB RD, GERING Names RANDY MARQUEZ

02/16/24 11:49 Tina Campos Primary Incident Code 922 : SUSPICIOUS CIRCUMSTANCE Location 70 WOODLEY PARK RD, TERRYTOWN, NE 69341 Names ABEL VALDEZ, EMMA M VALDEZ

02/15/24 17:54 Logan Weiss Primary Incident Code TSTOP : Traffic Stop Location FIVE ROCKS RD / CRESTVIEW RD, TERRYTOWN, NE 69341 Names MICHAEL WAYNE DAVIES, Unknown

02/15/24 17:14 Logan Weiss Primary Incident Code 23F : THEFT FROM MOTOR VEHICLE Location 3 KITTY CT, TERRYTOWN, NE 69341 Names BRANDON MICHAEL ETTLEMAN

02/15/24 16:09 Logan Weiss Primary Incident Code 90J : TRESPASSING Location 4 MOBILE AVE, TERRYTOWN, NE 69341 Names AUTUMN FABELA, TRAYTON MICHAEL JOHNSTON

02/15/24 10:23 Teresea Sherfey Primary Incident Code 880 : SICK OR INJURED PERSON Location 8 TOLUCA LN, TERRYTOWN, NE 69341 Names Unknown

02/15/24 08:06 Tina Campos Primary Incident Code 240 : THEFT MOTOR VEHICLE Location 81 SPRING VALLEY LN, TERRYTOWN Names Unknown

02/15/24 07:49 Ashland Todd IR #: SPD-P2400443 Primary Incident Code 23F : THEFT FROM MOTOR VEHICLE Location 93 SPRING VALLEY LN, TERRYTOWN, NE 69341 Names EMILY NORMAN

02/15/24 07:01 Philip Eckerberg Primary Incident Code 937 : PATROL REQUEST Location TERRY BLVD, TERRYTOWN, NE 69341 Names Unknown

02/15/24 04:44 Tina Campos Primary Incident Code 922 : SUSPICIOUS CIRCUMSTANCE Location 17 HEATHER RD, TERRYTOWN, NE 69341 Names WEST, BRENDAN

02/15/24 01:32 Logan Weiss Primary Incident Code 922 : SUSPICIOUS CIRCUMSTANCE Additional Incident Code(s) 937 : PATROL REQUEST Location 37 TERRY BLVD, TERRYTOWN, NE 69341 Names LAWRENCE D CROW

02/14/24 19:14 Steve Hessler Primary Incident Code 971 : ASSIST THE PUBLIC Location 47 GARY ST, TERRYTOWN, NE 69341 Names ASHLI MENDOZA, ALMA MENDOZA, OSMAN IZAGUIRRE-ZEPEDA, MARY ALSIDES

02/14/24 15:25 Jamy Lawson Primary Incident Code 960 : JUVENILE OTHER Location 4 KITTY CT, TERRYTOWN, NE 69341 Names DUSTIN LEONHARDT, AIDEN ETTLEMAN, ROBERT ETTLEMAN, GARY A LANDEN

02/14/24 06:06 Tina Campos IR #: SPD-P2400427 Primary Incident Code 08D : DOMESTIC ASSAULT/SIMPLE Additional Incident Code(s) 947 : ASSIST OTHER AGENCY 08D : DOMESTIC ASSAULT/SIMPLE 290 : VANDALISM Location 80 SOUTH ST, TERRYTOWN, NE 69341 Names NORMAN LEE RED BEAR, JR, AMELIA DE LOS SANTOS, JEROME JORDAN RED BEAR, MONTELL JORDAN RED BEAR, Unknown, AMBER LYNN RED BEAR

02/14/24 03:45 Stacey Fisher Primary Incident Code 880 : SICK OR INJURED PERSON Location 109 TERRY BLVD, TERRYTOWN, NE 69341 Page 8 of 13 Names GORDON D LACY

02/14/24 03:33 Juliana Renteria Primary Incident Code 912 : DISTURBANCE/OTHER Location 80 SOUTH ST, TERRYTOWN, NE 69341 Names MONTELL JORDAN RED BEAR, AMBER LYNN RED BEAR, AMELIA DE LOS SANTOS

02/13/24 23:29 Juliana Renteria Primary Incident Code 9HU : 911 HANG UP CALL Location 37 TERRY BLVD, TERRYTOWN, NE 69341 Names SUSANA G SPAHR

02/13/24 16:46 Lisa Carlisle Primary Incident Code TSTOP : Traffic Stop Location 92 SPRING VALLEY LN, TERRYTOWN, NE 69341 Names JAYSA SARAH ROSE YOUNG, JAYSA SARAH ROSE YOUNG, Unknown

02/13/24 16:37 Wade Soule Primary Incident Code 971 : ASSIST THE PUBLIC Location 47 GARY ST, TERRYTOWN, NE 69341 Names MARY KRISTINA ALSIDEZ

02/13/24 14:32 Kristen Massie IR #: GPD-I2400148 Primary Incident Code 35A : NARCOTIC VIOLATION Location TERRYTOWN Names Unknown

02/13/24 14:03 Wade Soule IR #: SPD-P2400422 Primary Incident Code 80B : WARRANT OUTSIDE JURISDICT Location 11 SOUTH ST, TERRYTOWN, NE 69341 Names OSMAN ISHAEL IZAGUIRRE-ZEPEDA, JUSTIN E CLINE

02/12/24 17:50 Lisa Carlisle Primary Incident Code 880 : SICK OR INJURED PERSON Location 89A WOODLEY PARK RD, APT 50, TERRYTOWN, NE 69341 Names OPER BB05

02/12/24 16:35 Lisa Carlisle Primary Incident Code TSTOP : Traffic Stop Location COUNTRY CLUB RD / GARY ST, TERRYTOWN, NE 69341 Names CHRISOPHER SEAN GOMPERT, Unknown

02/12/24 13:00 Lisa Carlisle Primary Incident Code 999 : OPEN BURN Location SOUTH ST, TERRYTOWN, NE 69341 Names DONALD SCOTT MACKRILL

02/12/24 07:38 Eric Thacker Primary Incident Code 912 : DISTURBANCE/OTHER Location 89 GARY ST, TERRYTOWN, NE 69341 Names COURTNEY GOINGS

02/11/24 22:39 Juliana Renteria Primary Incident Code TSTOP : Traffic Stop Location COUNTRY CLUB RD / TOLUCA LN, TERRYTOWN, NE 69341 Names ELENA E URBINA, Unknown

02/11/24 21:15 Vanessa Gleason Primary Incident Code TSTOP : Traffic Stop Location STABLE CLUB RD / 10TH ST, TERRYTOWN, NE 69341 Names JADA LACI WHIPPLE, Unknown

02/11/24 10:51 Wade Soule Primary Incident Code 999 : OPEN BURN Location NORTH OF SOUTH STREET, TERRYTOWN, NE 69341 Names SCOTT

02/10/24 03:21 Miranda Kiesel Primary Incident Code 880 : SICK OR INJURED PERSON Location 7 TERRY BLVD, TERRYTOWN, NE 69341 Names KEVIN RAY CUSHING

02/10/24 02:59 Miranda Kiesel IR #: SPD-P2400390 Primary Incident Code TSTOP : Traffic Stop Additional Incident Code(s) 90D : DRIVING UNDER THE INFLUEN Location 25 TERRY BLVD, TERRYTOWN Names DENNIS MIGUEL ANGEL VELIZ BEDOYA, Unknown

02/09/24 23:56 Miranda Kiesel Primary Incident Code TSTOP : Traffic Stop Location 10th / terry blvd, TERRYTOWN, NE 69341 Names LUCY GRACE PETERSON, Unknown

02/09/24 13:43 Adrianna Webber Page 10 of 13 Primary Incident Code TSTOP : Traffic Stop Location 5 FIVE ROCKS RD / U ST, TERRYTOWN Names DAVID EDWARD CORBETT, EDWARD, Unknown

02/07/24 21:04 Logan Weiss Primary Incident Code TSTOP : Traffic Stop Location STABLE CLUB RD / FIVE ROCKS RD, TERRYTOWN, NE 69341 Names LANDON MICHAEL SELF, Unknown

02/06/24 22:39 Logan Weiss Primary Incident Code 912 : DISTURBANCE/OTHER Location 80 SOUTH ST, TERRYTOWN, NE 69341 Names ADRIANA MARIAH MEDINA, PARADICE RED BEAR, KIANA RED BEAR

02/06/24 20:43 Logan Weiss Primary Incident Code 922 : SUSPICIOUS CIRCUMSTANCE Location 81 WOODLEY PARK RD, TERRYTOWN, NE 69341 Names CARAH J SORENSEN-KING, DUANE WHITE HAWK, ELIZABETH ANNE HAZEN

02/06/24 17:17 Wade Soule Primary Incident Code TSTOP : Traffic Stop Location CHINOE RD / COUNTRY CLUB RD, TERRYTOWN, NE 69341 Names BRIAN LEE GREEN, Unknown

02/06/24 17:10 Wade Soule Primary Incident Code 880 : SICK OR INJURED PERSON Location 68 WOODLEY PARK RD, TERRYTOWN, NE 69341 Names ELAINA F WOODS

02/06/24 16:15 Stacey Fisher Primary Incident Code DUP : Duplicate Call Location 97 GARY ST, TERRYTOWN, NE 69341 Names Unknown

02/06/24 16:12 Logan Weiss Primary Incident Code 960 : JUVENILE OTHER Location 97 GARY ST, TERRYTOWN, NE 69341 Names SHANTELL MARIE VALDEZ, LISA A BROWN

02/06/24 12:19 Tina Campos Primary Incident Code TSTOP : Traffic Stop Location TERRY BLVD, TERRYTOWN Names RACHEL ANN MCALLISTER, Unknown

02/06/24 11:36 Jamy Lawson Primary Incident Code 880 : SICK OR INJURED PERSON Location 23 SOUTH ST, TERRYTOWN, NE 69341 Names SHERRY L FIBALSTAD

02/06/24 10:23 Tina Campos Primary Incident Code TSTOP : Traffic Stop Location MICHAEL ST / BARBARA LN, TERRYTOWN, NE 69341 Names CUYLER DEAN KAUFMAN, Unknown

02/06/24 06:58 Philip Eckerberg Primary Incident Code 937 : PATROL REQUEST Location TERRY BLVD, TERRYTOWN, NE 69341 Names Unknown

02/05/24 17:42 Jamalee Wallace IR #s: SPD-P2400341 Primary Incident Code 35A : NARCOTIC VIOLATION Additional Incident Code(s) 252 : WARRANT ARRESTING AGENCY 80B : WARRANT OUTSIDE JURISDICTION Location TERRYTOWN Names VERONICA FAITH GONZALES, SHAYA MARTHA TURNER, MELISSA BRUNGARD, ROBBIE JAMES STRAUSS, KRISTA MARIE DUBRAY, Unknown

02/05/24 10:52 Tina Campos Primary Incident Code 960 : JUVENILE OTHER Location STABLE CLUB RD, TERRYTOWN, NE 69341 Names JACQUELINE

02/05/24 07:35 Tina Campos Primary Incident Code 942 : PARKING COMPLAINT Location 3 TOLUCA LN, TERRYTOWN, NE 69341 Names JEFFREY BARNES, COLTON FAUBION, JENNIFER

02/04/24 20:50 Lisa Carlisle Primary Incident Code 922 : SUSPICIOUS CIRCUMSTANCE Location 29 MOBILE AVE, TERRYTOWN, NE 69341 Names JOANN PARAMO

02/04/24 15:43 Eric Thacker Primary Incident Code 880 : SICK OR INJURED PERSON Location 80 MICHAEL ST, TERRYTOWN, NE 69341 Page 12 of 13 Names MARK S SINGER

02/03/24 06:24 Stacey Fisher Primary Incident Code 9HU : 911 HANG UP CALL Location 212 HAZELDEANE DR, TERRYTOWN, NE 69341 Names Unknown

02/02/24 10:50 Adrianna Webber Primary Incident Code 966 : ANIMAL COMPLAINT Location 124 WOODLEY PARK RD, TERRYTOWN, NE 69341 Names NICHELE TODD

02/01/24 17:23 Eric Thacker Ext. #s: SRFD2400010 Primary Incident Code 971 : ASSIST THE PUBLIC Location 87 SPRING VALLEY LN, TERRYTOWN Names ENERGY, RYAN-BLACK HILLS

02/01/24 15:57 Adrianna Webber Primary Incident Code 971 : ASSIST THE PUBLIC Location 4 COUNTRY CLUB RD, TERRYTOWN, NE 69341 Names Unknown

02/01/24 12:50 Eric Thacker Primary Incident Code 942 : PARKING COMPLAINT Location 7 COUNTRY CLUB RD, TERRYTOWN, NE 69341 Names CITY OF TERRYTOWN