

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

Regular meeting of the Gering City Council, July 28, 2025 at 6:00 p.m., in the Gering City Hall, 1025 P Street.

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

CALL TO ORDER.

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

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

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

CONSENT AGENDA:

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

1. Approve minutes of the July 14, 2025 regular City Council Meeting
2. Approve Claims

CURRENT BUSINESS:

1. Consider approval of a Preliminary Plat for Block 2A, Prairie View Addition, a Replat of Block 2, Prairie View Addition, and Unplatted Lands in the N ½ of the NW ¼ of Section 12, Township 21 N, Range 55 W of the 6th P.M., City of Gering, Scotts Bluff County, Nebraska
2. Consider approval of a Final Plat for Block 2A, Prairie View Addition, a Replat of Block 2, Prairie View Addition, and Unplatted Lands in the N ½ of the NW ¼ of Section 12, Township 21 N, Range 55 W of the 6th P.M., City of Gering, Scotts Bluff County, Nebraska
3. Approve and authorize the Mayor to sign a Service Agreement between NPPD (Nebraska Public Power District) and the City of Gering
4. Approve and authorize the Mayor to sign a Non-Disturbance Agreement by and among the City of Gering and SE Municipal Solar, LLC
5. Approve request for a Public Safety Committee meeting – Agenda item: 1. Discussion of revisions and updates to the snow removal ordinance
6. Approve appointment of Stan Waterman to the Planning Commission
7. Approve appointment of the following representatives to the Western Nebraska Regional Land Bank Board
 - Tony Kaufman
 - John Stinner
 - Brady Shaul
 - Amy Newman
 - Kelsey Molina

RESOLUTIONS:

1. Approve Resolution 7-25-1 regarding the Annual LARM (League Association of Risk Management) Renewal

CLOSED SESSION:

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

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

ADJOURN

THE OFFICIAL PROCEEDINGS OF THE REGULAR MEETING OF THE GERING CITY COUNCIL, JULY 14, 2025.

A regular meeting of the City Council of Gering, Nebraska was held in open session on July 14, 2025 at 6:00 p.m. at Gering City Hall, 1025 P Street, Gering, NE. Present were Mayor Ewing and Councilmembers Shields, Gillen, Frye, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. Also present were City Administrator Pat Heath, City Clerk Kathy Welfl, and City Attorney Jim Ellison. Notice of the meeting was given in advance by publication in the Star-Herald, the designated method of giving notice. All proceedings hereafter were taken while the meeting was open to the attendance of the public except as otherwise indicated.

CALL TO ORDER

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

1. Recital of the Pledge of Allegiance and Prayer
2. Roll Call
3. Excuse councilmember absence (None)

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

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

CONSENT AGENDA:

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

1. Approve minutes of the June 23, 2025 regular City Council Meeting
2. Approve Claims
3. Approve the May, 2025 Financial Statement

Claims 6/24/25 thru 7/14/25

24/7 FITNESS \$233.00, 308 PLUMBING SOLUTIONS \$225.00, ACE HARDWARE \$2,131.88, ACUSHNET COMPANY \$413.57, ADIDAS AMERICA, INC \$1,261.50, ADVANCED SERVICES, INC. \$635.25, AFLAC \$1,391.56, ALLO COMMUNICATIONS \$3,504.99, ALLRED BROTHERS FIREWORKS \$7,500.00, ALTEC INDUSTRIES, INC. \$7,401.89, AMAZON CAPITAL SERVICES \$445.21, AMERICAN LIBRARY ASSOCIATION \$190.00, AMERITAS LIFE INSURANCE CORP. \$1,200.88, APPLIED CONCEPTS, INC. \$4,962.00, AT&T MOBILITY \$293.06, AULICK INDUSTRIES \$399.80, B & C STEEL \$3,578.00, B & H INVESTMENTS, INC \$116.60, BAD BIRDIE GOLF \$588.30, BEELINE SERVICE NC \$435.00, BENZEL PEST CONTROL \$56.71, BLACK HILLS ENERGY \$865.58, BLUFFS FACILITY SOLUTIONS \$1,722.36, BORDER STATES INDUSTRIES, INC \$1,909.48, BROWN'S SHOE FIT COMPANY \$103.98, BUSHNELL OUTDOOR PRODUCTS \$353.10, C & C MANUFACTURING LLC \$242.65, CAMPSpot \$964.79, CATTLE BANK & TRUST \$44,213.79, CITY OF GERING \$22,862.25, CLINTON RATLIFF \$33.00, COLUMN SOFTWARE, PBC \$418.40, CONNECTING POINT \$28.03, CONTRACTORS MATERIALS, INC. \$72.50, CORE & MAIN LP \$556.71, CROELL, INC \$953.75, DEARBORN LIFE INSURANCE COMPANY \$113.52, DIRT STIX NURSERY \$675.51, DOOLEY OIL \$175.50, DUTTON-LAINSON COMPANY \$5,682.37, EJS SUPPLY, LLC \$26,404.00, ELITE TOTAL FITNESS \$165.00, FASTENAL COMPANY \$1,070.06, FAT BOYS TIRE & AUTO \$625.21, FEDEX \$167.40, FELSBURG HOLT & ULLEVIG INC \$2,831.25, FIRST NATIONAL BANK OF OMAHA \$20,419.86, FIRST NATIONAL BANK OMAHA - POLICE \$1,168.00, FLOYD'S TRUCK CENTER, INC. \$109.50, FRANK PARTS COMPANY \$828.60, GALLS, AN ARAMARK COMPANY \$56.98, GENERAL TRAFFIC CONTROLS, INC. \$5,850.00, GOLF & SPORT SOLUTIONS \$2,073.32, GREATAMERICA FINANCIAL SERVICE \$100.00, GREGORY'S LOCK SHOP LLC \$279.51, GREY HOUSE PUBLISHING \$242.00, GROUND UP CONSTRUCTION & CLEAN \$804.00, HAWKINS, INC. \$1,723.64, HEALTHBREAK, INC. \$659.00, HENNING BROTHERS \$166.00, HIGH PLAINS AUTO CLUB \$3,500.00, HIGH PLAINS SCUBA CENTER \$36.12, IDEAL LAUNDRY AND CLEANERS, INC. \$769.98, INDOFF INCORPORATED \$128.08, INFINITY CONSTRUCTION INC. \$6,775.00, INGRAM LIBRARY SERVICES \$1,486.34, INTEGRATED LIFE CHOICES \$11.07, INTERNAL REVENUE SERVICE \$123,749.22, INTRALINKS, INC. \$26,721.14, IRBY TOOL & SAFETY \$1,475.45, J & A TRAFFIC PRODUCTS \$1,140.00, J RODZ \$350.00, JEO CONSULTING GROUP \$20,914.00, JIRDON AGRI CHEMICALS, INC \$13,528.43, JOHN HANCOCK USA \$35,080.14, JOHN HANCOCK USA FIRE \$1,747.12, JOHN HANCOCK USA POLICE \$19,594.62, JOHNSON CASHWAY CO. \$77.27, KLAAS STRUCTURAL ENGINEERING, L \$450.00, LEGACY COOPERATIVE \$4,134.00, LONDON FLATS, LLC \$792.74, MACQUEEN EQUIPMENT, LLC \$102.55, MANUEL BARRAZA \$14,085.00, MARKETING CONSULTANTS \$71.20, MATHESON TRI-GAS INC \$242.38, MATTY B'S HVAC \$392.43, MB KEM ENTERPRISE \$1,393.00, MENARDS \$150.73, MIDWEST CONNECT \$3,675.23, MUNICIPAL ENERGY AGENCY OF NE

\$303,176.93, MUNICIPAL SUPPLY, INC. OF NE. \$1,251.93, MUTUAL OF OMAHA \$5,176.10, NEBRASKA CHILD SUPPORT PAYMENT CENTE \$1,429.86, NEBRASKA DEPARTMENT OF LABOR \$9.57, NEBRASKA DEPARTMENT OF REV (PR) \$17,862.20, NEBRASKA FIRE CHIEFS ASSOCIATION \$100.00, NEBRASKA GOLF ASSOCIATION \$310.00, NEBRASKA LAW ENFORCEMENT \$150.00, NEBRASKA POWER REVIEW BOARD \$1,216.96, NEBRASKA PUBLIC HEALTH ENVIRO LAB \$18.00, NEBRASKA STATE VOLUNTEER FIREFIGHTER \$1,110.00, NKC TIRE \$929.71, NORTHWEST PIPE FITTINGS, INC \$1,111.53, OCLC, INC. \$2,290.61, ODEYS \$1,016.00, OREGON TRAIL DAYS ASSOC. \$400.00, O'REILLY AUTOMOTIVE STORE \$184.82, PANHANDLE ENVIRONMENTAL SERVICE, INC. \$2,190.00, PAUL REED \$3,597.78, PEACEFUL PRAIRIE NURSERY, INC.\$381.99, PETE'S QUICK LUBE \$68.93, PIPE WORKS PLUMBING LLC \$6,800.00, PLATTE RIVER GLASS \$190.00, PRECISION AIR \$5,357.04, PT HOSE AND BEARING \$467.54, QUADIENT LEASING USA \$840.00, RED BARN SHOP, LLC \$1,257.39, REGIONAL CARE INC. \$93,779.11, RESCO \$334,414.23, RICH'S WRECKING & USED CARS, I \$525.00, RIVERSIDE DISCOVERY CENTER \$8,333.34, RIVERSTONE BANK \$1,150.45, ROBYN BURGMAN \$250.00, RON STODDARD \$75.00, RPM FITNESS \$70.00, SANDBERG IMPLEMENT, INC. \$6,163.95, SAPP BROS \$710.10, SCOTTSBLUFF-GERING UNITED WAY \$546.04, SHERWIN WILLIAMS \$4,094.92, SIMON CONTRACTORS \$11,165.19, TAYLOR MADE GOLF COMPANY \$159.74, TEAM CHEVROLET \$600.00, TERESA TOSH \$20,543.26, THE YOGA COLLECTIVE \$65.00, TREE MONKEYS LLC \$3,000.00, TWIN CITY DEVELOPMENT ASSOC \$12,500.00, TYNDALE \$716.81, UTILITLY BILL REFUNDS \$1,273.74, VALLEY AUTO LOCATORS LLC \$1,474.42, VERIZON WIRELESS SERVICES, LLC \$333.14, WESCO RECEIVABLES CORP. \$3,942.83, WESTERN COOPERATIVE COMPANY \$10,334.12, WESTERN NEBRASKA PIONEERS BASEBALL CLUB \$7,200.00, WESTERN NEBRASKA TOURISM COALI \$250.00, WESTERN PATHOLOGY CONSULTANTS \$142.00, WHITING SIGNS, LLC \$750.00, WYOMING FIRST AID & SAFETY \$83.68, YMCA OF SCOTTSBLUFF \$829.00, TOTAL \$1,351,598.00

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

CURRENT BUSINESS:

1. Approve appointment of Councilmember Frye as a Liaison to the Gering Library Board

Motion by Councilmember Gillen to approve the appointment Councilmember Frye as a Liaison to the Gering Library Board. Second by Councilmember Morrison. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen, Frye, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: None. Motion carried.

2. Approve appointment of Councilmember Shields as Liaison to the Gering Merchants Association

Motion by Councilmember Gillen to approve the appointment Councilmember Shields as a Liaison to the Gering Merchants Association. Second by Councilmember Wiedeman. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen, Frye, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: None. Motion carried.

3. Request for Recreation, Amusement and Leisure Services Committee meeting with agenda item: 1. Discussion of future Gering Public Library improvements and review of conceptual plan

Motion by Councilmember Wiedeman to approve a request for a Recreation, Amusement and Leisure Services Committee meeting with agenda item: 1. Discussion of future Gering Public Library improvements and review of conceptual plan. Second by Councilmember O'Neal. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen, Frye, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: None. Motion carried.

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

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

ADJOURN:

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

Meeting adjourned at 6:05 p.m.

Kent E. Ewing, Mayor

ATTEST:

Kathleen J. Welfl, City Clerk



City of Gering, NE

CLAIMS REPORT

By Vendor Name

Post Dates 7/15/2025 - 7/28/2025
Payment Dates 7/15/2025 - 7/28/2025

Description (Payable)	Account Name	Amount
Vendor: 998460 - 24/7 FITNESS		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
MONTHLY MEMBERSHIP DUES	24/7 FITNESS PAYABLE	233.00
Department 02 - Liability Total:		233.00
Fund 997 - PAYROLL FUND Total:		233.00
Vendor 998460 - 24/7 FITNESS Total:		233.00
Vendor: 997992 - 911 CUSTOM		
Fund: 114 - PUBLIC SAFETY		
Department: 32 - Police		
COMPUTER MOUNTS FOR PA...	CAPITAL OUTLAY EQUIPMENT	2,816.72
Department 32 - Police Total:		2,816.72
Fund 114 - PUBLIC SAFETY Total:		2,816.72
Vendor 997992 - 911 CUSTOM Total:		2,816.72
Vendor: 998645 - A & A PORTA POTTIES		
Fund: 101 - GENERAL		
Department: 42 - Parks		
DOG PARK PORTA POTTY APR -..	DOG PARK EXPENSE	450.00
FIELD 10 PORTA POTTY RENTA...	DEPT OPERATING SUPPLIES	150.00
MCCLELLAN PARK PORTA POT...	DEPT OPERATING SUPPLIES	300.00
Department 42 - Parks Total:		900.00
Fund 101 - GENERAL Total:		900.00
Vendor 998645 - A & A PORTA POTTIES Total:		900.00
Vendor: 10510 - ABBY SINNER		
Fund: 110 - RV PARK		
Department: 02 - Liability		
RV ROOM DEPOSIT REFUND	COMM ROOM DEPOSITS	75.00
Department 02 - Liability Total:		75.00
Fund 110 - RV PARK Total:		75.00
Vendor 10510 - ABBY SINNER Total:		75.00
Vendor: 998678 - AC ELECTRIC MOTOR SERVICE		
Fund: 101 - GENERAL		
Department: 41 - Pool		
DE POWDER MOTOR	EQUIPMENT MAINT	245.75
Department 41 - Pool Total:		245.75
Fund 101 - GENERAL Total:		245.75
Vendor 998678 - AC ELECTRIC MOTOR SERVICE Total:		245.75
Vendor: 999442 - ACE HARDWARE		
Fund: 101 - GENERAL		
Department: 31 - Fire		
Batteries for flow meter	DEPT OPERATING SUPPLIES	16.99
Thread lock	DEPT OPERATING SUPPLIES	9.59
Department 31 - Fire Total:		26.58
Department: 34 - Cemetery		
IRRIGATION PARTS	SPRINKLER REPAIRS	73.74
Department 34 - Cemetery Total:		73.74
Department: 41 - Pool		
OFFICE SUPPLIES	DEPT OPERATING SUPPLIES	43.15

CLAIMS REPORT

Post Dates: 7/15/2025 - 7/28/2025 Payment Dates: 7/15/2025 - 7/28/2025

Description (Payable)	Account Name	Amount
TRASH BAGS	DEPT OPERATING SUPPLIES	19.99
Department 41 - Pool Total:		63.14
Department: 42 - Parks		
HOSE/SHUTOFF	DEPT OPERATING SUPPLIES	23.98
FUSE SAND PRO	VEH & EQUIPMENT MAINT	6.99
SAND PRO	VEH & EQUIPMENT MAINT	6.99
FUSE/PAINT	DEPT OPERATING SUPPLIES	8.59
FUSE/PAINT	VEH & EQUIPMENT MAINT	13.98
BACKFLOW REPAIR	BUILDING/GROUND MAINT	22.74
FUSE SANDPRO	VEH & EQUIPMENT MAINT	6.99
PRUNING TOOLS	DEPT OPERATING SUPPLIES	87.96
TOLIET PAPER	DEPT OPERATING SUPPLIES	9.59
Department 42 - Parks Total:		187.81
Fund 101 - GENERAL Total:		351.27
Fund: 109 - TOURISM		
Department: 06 - Expense		
PAINT FOR SEATS	OFFICE & BUILDING SUPPLIES	79.16
Painting supplies for Amphith...	DEPT OPERATING SUPPLIES	11.18
Trash can and bags for Amphi...	DEPT OPERATING SUPPLIES	65.97
Department 06 - Expense Total:		156.31
Fund 109 - TOURISM Total:		156.31
Fund: 110 - RV PARK		
Department: 06 - Expense		
SEAT PAINT	DEPT OPERATING SUPPLIES	9.99
Department 06 - Expense Total:		9.99
Fund 110 - RV PARK Total:		9.99
Fund: 205 - GOLF		
Department: 06 - Expense		
BATTERIES FOR PRO SHOP	OFFICE & BUILDING SUPPLIES	17.99
Department 06 - Expense Total:		17.99
Fund 205 - GOLF Total:		17.99
Vendor 999442 - ACE HARDWARE Total:		535.56
Vendor: 998228 - ACUSHNET COMPANY		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	272.51
Department 06 - Expense Total:		272.51
Fund 205 - GOLF Total:		272.51
Vendor 998228 - ACUSHNET COMPANY Total:		272.51
Vendor: 10441 - AFLAC		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
JULY DEDUCTIONS	ADD'L SEC 125 PAYABLE	1,391.56
Department 02 - Liability Total:		1,391.56
Fund 997 - PAYROLL FUND Total:		1,391.56
Vendor 10441 - AFLAC Total:		1,391.56
Vendor: 118900 - AMAZON CAPITAL SERVICES		
Fund: 101 - GENERAL		
Department: 10 - Administration		
TONER/LEGAL PADS/POCKET ...	OFFICE & BUILDING SUPPLIES	76.55
Department 10 - Administration Total:		76.55
Department: 32 - Police		
POWER CORDS FOR MDT'S	DEPT OPERATING SUPPLIES	129.59
PENS	OFFICE & BUILDING SUPPLIES	36.97
UNIFORM SHIRT	UNIFORMS/PPE	199.80

CLAIMS REPORT

Post Dates: 7/15/2025 - 7/28/2025 Payment Dates: 7/15/2025 - 7/28/2025

Description (Payable)	Account Name	Amount
UNIFORM SHIRT	UNIFORMS/PPE	49.95
Department: 41 - Pool		
ICE PACKS & AFTER BITE	DEPT OPERATING SUPPLIES	59.80
Department: 42 - Parks		
TRIMMER LINE	DEPT OPERATING SUPPLIES	134.24
ROCK GLUE	DEPT OPERATING SUPPLIES	161.02
Department: 44 - Library		
Pens for notary	DEPT OPERATING SUPPLIES	7.29
2 books-adult services	BOOKS	35.69
Printable tear away tickets	DEPT OPERATING SUPPLIES	43.48
Fund: 110 - RV PARK		
Department: 06 - Expense		
TONER/LEGAL PADS/POCKET ...	DEPT OPERATING SUPPLIES	14.94
Fund: 150 - KENO		
Department: 06 - Expense		
WATERFALL PROJECT	COMMUNITY BETTERMENT	152.79
Fund: 204 - SANITATION		
Department: 06 - Expense		
FLY TRAPS FOR LANDFILL.	DEPT OPERATING SUPPLIES	871.95
Vendor: 997877 - AMERITAS LIFE INSURANCE CORP.		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	VISION INS PAYABLE	600.44
Vendor: 998033 - ARIZONA MACHINERY LLC		
Fund: 205 - GOLF		
Department: 06 - Expense		
PARTS FOR GREENS ROLLER	GOLF EQUIPMENT REPAIR	117.03
Vendor: 127450 - ARNOLD POOL COMPANY		
Fund: 101 - GENERAL		
Department: 41 - Pool		
ANCHORS FOR POOL LADDER	BUILDING/GROUND MAINT	200.95
FLOATS AND ROPE	BUILDING/GROUND MAINT	293.70

Department 32 - Police Total: 416.31

Department 41 - Pool Total: 59.80

Department 42 - Parks Total: 295.26

Department 44 - Library Total: 86.46

Fund 101 - GENERAL Total: 934.38

Department 06 - Expense Total: 14.94

Fund 110 - RV PARK Total: 14.94

Department 06 - Expense Total: 152.79

Fund 150 - KENO Total: 152.79

Department 06 - Expense Total: 871.95

Fund 204 - SANITATION Total: 871.95

Vendor 118900 - AMAZON CAPITAL SERVICES Total: 1,974.06

Department 02 - Liability Total: 600.44

Fund 997 - PAYROLL FUND Total: 600.44

Vendor 997877 - AMERITAS LIFE INSURANCE CORP. Total: 600.44

Department 06 - Expense Total: 117.03

Fund 205 - GOLF Total: 117.03

Vendor 998033 - ARIZONA MACHINERY LLC Total: 117.03

Department 41 - Pool Total: 494.65

Fund 101 - GENERAL Total: 494.65

Vendor 127450 - ARNOLD POOL COMPANY Total: 494.65

CLAIMS REPORT

Post Dates: 7/15/2025 - 7/28/2025 Payment Dates: 7/15/2025 - 7/28/2025

Description (Payable)	Account Name	Amount
Vendor: 999613 - AT&T MOBILITY		
Fund: 101 - GENERAL		
Department: 31 - Fire		
phone and mdt bill	PHONE & INTERNET	88.70
Department 31 - Fire Total:		88.70
Department: 32 - Police		
CELL PHONES AND DATA FOR...	PHONE & INTERNET	1,589.67
Department 32 - Police Total:		1,589.67
Fund 101 - GENERAL Total:		1,678.37
Vendor 999613 - AT&T MOBILITY Total:		1,678.37
Vendor: 294250 - B & H INVESTMENTS,INC		
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
SOFTENER SALT	DEPT OPERATING SUPPLIES	53.00
Department 06 - Expense Total:		53.00
Fund 207 - CIVIC CENTER Total:		53.00
Vendor 294250 - B & H INVESTMENTS,INC Total:		53.00
Vendor: 998610 - B & S RASK GRILL		
Fund: 205 - GOLF		
Department: 06 - Expense		
TOURNAMENT MEALS	TOURNAMENT & LEAGUE ME...	1,612.80
Department 06 - Expense Total:		1,612.80
Fund 205 - GOLF Total:		1,612.80
Vendor 998610 - B & S RASK GRILL Total:		1,612.80
Vendor: 163150 - BENZEL PEST CONTROL		
Fund: 204 - SANITATION		
Department: 06 - Expense		
PEST CONTROL FOR ALL BUILD...	BUILDING/GROUND MAINT	165.00
Department 06 - Expense Total:		165.00
Fund 204 - SANITATION Total:		165.00
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
PEST CONTROL	BUILDING/GROUNDS MAINT	150.05
Department 06 - Expense Total:		150.05
Fund 207 - CIVIC CENTER Total:		150.05
Vendor 163150 - BENZEL PEST CONTROL Total:		315.05
Vendor: 998680 - BLACK HILLS ENERGY		
Fund: 101 - GENERAL		
Department: 31 - Fire		
GAS - FIRE/PLAZA	UTILITIES	45.35
GAS - FIRE	UTILITIES	46.64
Department 31 - Fire Total:		91.99
Department: 41 - Pool		
GAS - POOL	UTILITIES	3,625.15
GAS - POOL	UTILITIES	-1,929.13
GAS - POOL	UTILITIES	731.12
Department 41 - Pool Total:		2,427.14
Department: 42 - Parks		
GAS - PARKS 900 OVERLAND T...	UTILITIES	46.20
GAS - PARKS 760 13TH	UTILITIES	51.11
Department 42 - Parks Total:		97.31

CLAIMS REPORT

Post Dates: 7/15/2025 - 7/28/2025 Payment Dates: 7/15/2025 - 7/28/2025

Description (Payable)	Account Name	Amount
Department: 44 - Library		
GAS - LIBRARY	UTILITIES	49.24
Department 44 - Library Total:		49.24
Fund 101 - GENERAL Total:		2,665.68
Fund: 108 - DOWNTOWN DEVELOPMENT		
Department: 06 - Expense		
GAS - FIRE/PLAZA	UTILITIES	52.38
Department 06 - Expense Total:		52.38
Fund 108 - DOWNTOWN DEVELOPMENT Total:		52.38
Fund: 130 - STREETS		
Department: 06 - Expense		
GAS - STREETS	UTILITIES	89.84
Department 06 - Expense Total:		89.84
Fund 130 - STREETS Total:		89.84
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
GAS - ELEC	UTILITIES	130.69
GAS - ELEC BLDG	UTILITIES	50.27
Department 06 - Expense Total:		180.96
Fund 201 - ELECTRIC Total:		180.96
Fund: 204 - SANITATION		
Department: 06 - Expense		
GAS - LANDFILL	UTILITIES	98.47
Department 06 - Expense Total:		98.47
Fund 204 - SANITATION Total:		98.47
Vendor 998680 - BLACK HILLS ENERGY Total:		3,087.33
Vendor: 10503 - BLICK ART MATERIALS		
Fund: 101 - GENERAL		
Department: 44 - Library		
Art materials for Creative Agin...DEPT OPERATING SUPPLIES		321.76
Department 44 - Library Total:		321.76
Fund 101 - GENERAL Total:		321.76
Vendor 10503 - BLICK ART MATERIALS Total:		321.76
Vendor: 999209 - BLUFFS FACILITY SOLUTIONS		
Fund: 101 - GENERAL		
Department: 31 - Fire		
bathroom towels and trash lin...DEPT OPERATING SUPPLIES		144.50
Department 31 - Fire Total:		144.50
Department: 41 - Pool		
BATHHOUSE SUPPLIES	DEPT OPERATING SUPPLIES	73.33
Department 41 - Pool Total:		73.33
Department: 42 - Parks		
restroom supplies	DEPT OPERATING SUPPLIES	79.80
Department 42 - Parks Total:		79.80
Fund 101 - GENERAL Total:		297.63
Fund: 110 - RV PARK		
Department: 06 - Expense		
RESTROOM AND CLEANING S... DEPT OPERATING SUPPLIES		561.88
Department 06 - Expense Total:		561.88
Fund 110 - RV PARK Total:		561.88
Fund: 205 - GOLF		
Department: 06 - Expense		
RESTROOM SUPPLIES	DEPT OPERATING SUPPLIES	47.50
TOILET PAPER	DEPT OPERATING SUPPLIES	47.50

CLAIMS REPORT

Post Dates: 7/15/2025 - 7/28/2025 Payment Dates: 7/15/2025 - 7/28/2025

Description (Payable)	Account Name	Amount
RESTROOM SUPPLIES	DEPT OPERATING SUPPLIES	198.01
GLOVES	DEPT OPERATING SUPPLIES	29.60
Department 06 - Expense Total:		322.61
Fund 205 - GOLF Total:		322.61
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
LINERS/PAPER TOWELS/TOILE...	OFFICE & BUILDING SUPPLIES	263.22
Department 06 - Expense Total:		263.22
Fund 207 - CIVIC CENTER Total:		263.22
Vendor 999209 - BLUFFS FACILITY SOLUTIONS Total:		1,445.34
Vendor: 10501 - BONN ALVARADO		
Fund: 101 - GENERAL		
Department: 32 - Police		
WITNESS FEES	STATE & COURT FEES	20.00
Department 32 - Police Total:		20.00
Fund 101 - GENERAL Total:		20.00
Vendor 10501 - BONN ALVARADO Total:		20.00
Vendor: 998841 - BORDER STATES INDUSTRIES, INC		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
lights	INVENTORY	5,085.44
transformers	INVENTORY	3,708.75
wire	INVENTORY	1,735.92
Department 01 - Asset Total:		10,530.11
Fund 201 - ELECTRIC Total:		10,530.11
Vendor 998841 - BORDER STATES INDUSTRIES, INC Total:		10,530.11
Vendor: 998813 - C & C MANUFACTURING LLC		
Fund: 204 - SANITATION		
Department: 06 - Expense		
A/C SWITCH AND DOOR LATC...	LANDFILL EQUIP MAINT	590.14
Department 06 - Expense Total:		590.14
Fund 204 - SANITATION Total:		590.14
Vendor 998813 - C & C MANUFACTURING LLC Total:		590.14
Vendor: 230150 - CALLAWAY GOLF COMPANY		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	-62.00
Department 06 - Expense Total:		-62.00
Fund 205 - GOLF Total:		-62.00
Vendor 230150 - CALLAWAY GOLF COMPANY Total:		-62.00
Vendor: 252625 - CITY OF GERING		
Fund: 110 - RV PARK		
Department: 02 - Liability		
OCCUPATION TAX-JUNE 25	OCCUPATION TAX PAYABLE	712.43
Department 02 - Liability Total:		712.43
Fund 110 - RV PARK Total:		712.43
Vendor 252625 - CITY OF GERING Total:		712.43
Vendor: 10286 - COLUMN SOFTWARE, PBC		
Fund: 101 - GENERAL		
Department: 10 - Administration		
CONDENSED MINUTES 6/23/25	PUBLICATIONS	193.07
BUDGET WORK SESSION NOTI...	PUBLICATIONS	27.50
Department 10 - Administration Total:		220.57

CLAIMS REPORT

Post Dates: 7/15/2025 - 7/28/2025 Payment Dates: 7/15/2025 - 7/28/2025

Description (Payable)	Account Name	Amount
Department: 22 - Eng/Bldg Inspection		
PLUMBING BOARD MEETING	OTHER PROFESSIONAL SERVIC...	13.09
Department 22 - Eng/Bldg Inspection Total:		13.09
Fund 101 - GENERAL Total:		233.66
Fund: 109 - TOURISM		
Department: 06 - Expense		
OCC TAX GRANT FUND MEETI...	DEPT OPERATING SUPPLIES	14.73
Department 06 - Expense Total:		14.73
Fund 109 - TOURISM Total:		14.73
Vendor 10286 - COLUMN SOFTWARE, PBC Total:		248.39
Vendor: 272700 - CONTRACTORS MATERIALS, INC.		
Fund: 204 - SANITATION		
Department: 06 - Expense		
LOG CHAINS AND BINDERS.	DEPT OPERATING SUPPLIES	319.00
Department 06 - Expense Total:		319.00
Fund 204 - SANITATION Total:		319.00
Vendor 272700 - CONTRACTORS MATERIALS, INC. Total:		319.00
Vendor: 10504 - DANI BROWN		
Fund: 101 - GENERAL		
Department: 41 - Pool		
POOL PARTY CANCELLATION	POOL REVENUE	175.00
Department 41 - Pool Total:		175.00
Fund 101 - GENERAL Total:		175.00
Vendor 10504 - DANI BROWN Total:		175.00
Vendor: 10364 - DAVE BRUNZ		
Fund: 101 - GENERAL		
Department: 31 - Fire		
watering OT Days	VOLUNTEER BENEFITS	285.00
Department 31 - Fire Total:		285.00
Fund 101 - GENERAL Total:		285.00
Vendor 10364 - DAVE BRUNZ Total:		285.00
Vendor: 377800 - DEARBORN LIFE INSURANCE COMPAN		
Fund: 101 - GENERAL		
Department: 31 - Fire		
vol ff life insurance	VOLUNTEER BENEFITS	113.52
Department 31 - Fire Total:		113.52
Fund 101 - GENERAL Total:		113.52
Vendor 377800 - DEARBORN LIFE INSURANCE COMPAN Total:		113.52
Vendor: 997120 - DOOLEY OIL		
Fund: 205 - GOLF		
Department: 06 - Expense		
HYDRAULIC OIL	GOLF EQUIPMENT REPAIR	89.80
HYDRO/ENGINE OIL	GOLF EQUIPMENT REPAIR	240.54
Department 06 - Expense Total:		330.34
Fund 205 - GOLF Total:		330.34
Vendor 997120 - DOOLEY OIL Total:		330.34
Vendor: 337880 - DUTTON-LAINSON COMPANY		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
meters	INVENTORY	2,092.28
meters	INVENTORY	2,836.17

CLAIMS REPORT

Post Dates: 7/15/2025 - 7/28/2025 Payment Dates: 7/15/2025 - 7/28/2025

Description (Payable)	Account Name	Amount
meter sockets	INVENTORY	1,256.41
Department 01 - Asset Total:		6,184.86
Fund 201 - ELECTRIC Total:		6,184.86
Fund: 202 - WATER		
Department: 06 - Expense		
ERT's	METERS	4,496.11
Department 06 - Expense Total:		4,496.11
Fund 202 - WATER Total:		4,496.11
Vendor 337880 - DUTTON-LAINSON COMPANY Total:		10,680.97
Vendor: 999002 - EAKES INC		
Fund: 101 - GENERAL		
Department: 32 - Police		
BATTERIES	OFFICE & BUILDING SUPPLIES	29.51
Department 32 - Police Total:		29.51
Department: 44 - Library		
2 cases (12-ct) paper towels	OFFICE & BUILDING SUPPLIES	114.28
Department 44 - Library Total:		114.28
Fund 101 - GENERAL Total:		143.79
Vendor 999002 - EAKES INC Total:		143.79
Vendor: 343295 - ECOLAB		
Fund: 101 - GENERAL		
Department: 10 - Administration		
PEST CONTROL CITY HALL	BUILDING/GROUND MAINT	72.90
Department 10 - Administration Total:		72.90
Fund 101 - GENERAL Total:		72.90
Fund: 109 - TOURISM		
Department: 06 - Expense		
Pest control at Amphitheater	EQUIPMENT MAINT	62.10
Department 06 - Expense Total:		62.10
Fund 109 - TOURISM Total:		62.10
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
pest control	BUILDING/GROUND MAINT	100.88
Department 06 - Expense Total:		100.88
Fund 201 - ELECTRIC Total:		100.88
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Pest control	DEPT OPERATING SUPPLIES	89.82
Department 06 - Expense Total:		89.82
Fund 203 - WASTEWATER Total:		89.82
Fund: 205 - GOLF		
Department: 06 - Expense		
PEST CONTROL	RESTAURANT EXPENSE	85.31
Department 06 - Expense Total:		85.31
Fund 205 - GOLF Total:		85.31
Vendor 343295 - ECOLAB Total:		411.01
Vendor: 999057 - ELITE TOTAL FITNESS		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
MONTHLY MEMBERSHIP DUES	ELITE HEALTH PAYABLE	165.00
Department 02 - Liability Total:		165.00
Fund 997 - PAYROLL FUND Total:		165.00
Vendor 999057 - ELITE TOTAL FITNESS Total:		165.00

CLAIMS REPORT

Post Dates: 7/15/2025 - 7/28/2025 Payment Dates: 7/15/2025 - 7/28/2025

Description (Payable)	Account Name	Amount
Vendor: 566910 - ELLISON, KOVARIK & TURMAN LAW		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MONTHLY RETAINER - LEGAL ...	LEGAL SERVICES	2,583.00
Department 10 - Administration Total:		2,583.00
Department: 22 - Eng/Bldg Inspection		
MONTHLY RETAINER - LEGAL ...	LEGAL SERVICES	1,000.00
Department 22 - Eng/Bldg Inspection Total:		1,000.00
Department: 31 - Fire		
MONTHLY RETAINER - LEGAL ...	LEGAL SERVICES	167.00
Department 31 - Fire Total:		167.00
Department: 32 - Police		
MONTHLY RETAINER - LEGAL ...	LEGAL SERVICES	1,083.00
Department 32 - Police Total:		1,083.00
Department: 34 - Cemetery		
MONTHLY RETAINER - LEGAL ...	LEGAL SERVICES	125.00
Department 34 - Cemetery Total:		125.00
Department: 42 - Parks		
MONTHLY RETAINER - LEGAL ...	LEGAL SERVICES	417.00
Department 42 - Parks Total:		417.00
Department: 44 - Library		
MONTHLY RETAINER - LEGAL ...	LEGAL SERVICES	33.00
Department 44 - Library Total:		33.00
Fund 101 - GENERAL Total:		5,408.00
Fund: 108 - DOWNTOWN DEVELOPMENT		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL ...	LEGAL SERVICES	83.00
Department 06 - Expense Total:		83.00
Fund 108 - DOWNTOWN DEVELOPMENT Total:		83.00
Fund: 110 - RV PARK		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL ...	LEGAL SERVICES	42.00
Department 06 - Expense Total:		42.00
Fund 110 - RV PARK Total:		42.00
Fund: 130 - STREETS		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL ...	LEGAL SERVICES	125.00
Department 06 - Expense Total:		125.00
Fund 130 - STREETS Total:		125.00
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL ...	LEGAL SERVICES	1,365.00
Department 06 - Expense Total:		1,365.00
Fund 201 - ELECTRIC Total:		1,365.00
Fund: 202 - WATER		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL ...	LEGAL SERVICES	681.00
Department 06 - Expense Total:		681.00
Fund 202 - WATER Total:		681.00
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL ...	LEGAL SERVICES	681.00
Department 06 - Expense Total:		681.00
Fund 203 - WASTEWATER Total:		681.00

CLAIMS REPORT

Post Dates: 7/15/2025 - 7/28/2025 Payment Dates: 7/15/2025 - 7/28/2025

Description (Payable)	Account Name	Amount
Fund: 204 - SANITATION		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL ...	LEGAL SERVICES	1,365.00
Department 06 - Expense Total:		1,365.00
Fund 204 - SANITATION Total:		1,365.00
Fund: 205 - GOLF		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL ...	LEGAL SERVICES	42.00
Department 06 - Expense Total:		42.00
Fund 205 - GOLF Total:		42.00
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL ...	LEGAL SERVICES	208.00
Department 06 - Expense Total:		208.00
Fund 207 - CIVIC CENTER Total:		208.00
Vendor 566910 - ELLISON, KOVARIK & TURMAN LAW Total:		10,000.00
Vendor: 997265 - ERIC REICHERT CONSTRUCTION		
Fund: 160 - SPECIAL PROJECTS		
Department: 06 - Expense		
Raw water tank	GRANT EXPENSE	177,533.35
Department 06 - Expense Total:		177,533.35
Fund 160 - SPECIAL PROJECTS Total:		177,533.35
Vendor 997265 - ERIC REICHERT CONSTRUCTION Total:		177,533.35
Vendor: 363755 - FASTENAL COMPANY		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
gloves, straps	DEPT OPERATING SUPPLIES	190.84
batteries'eyewear, gloves	DEPT OPERATING SUPPLIES	549.82
Department 06 - Expense Total:		740.66
Fund 201 - ELECTRIC Total:		740.66
Vendor 363755 - FASTENAL COMPANY Total:		740.66
Vendor: 363850 - FAT BOYS TIRE & AUTO		
Fund: 130 - STREETS		
Department: 06 - Expense		
Tire Repair	VEH & EQUIPMENT MAINT	21.00
Department 06 - Expense Total:		21.00
Fund 130 - STREETS Total:		21.00
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
tire repair	VEH & EQUIPMENT MAINT	21.00
Department 06 - Expense Total:		21.00
Fund 201 - ELECTRIC Total:		21.00
Vendor 363850 - FAT BOYS TIRE & AUTO Total:		42.00
Vendor: 998632 - FIRST NATIONAL BANK OF OMAHA		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	HSA PAYABLE	9,489.93
Department 02 - Liability Total:		9,489.93
Fund 997 - PAYROLL FUND Total:		9,489.93
Vendor 998632 - FIRST NATIONAL BANK OF OMAHA Total:		9,489.93

CLAIMS REPORT

Post Dates: 7/15/2025 - 7/28/2025 Payment Dates: 7/15/2025 - 7/28/2025

Description (Payable)	Account Name	Amount
Vendor: 998633 - FIRST NATIONAL BANK OMAHA - POLICE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	POLICE UNION DUES PAYABLE	584.00
Department 02 - Liability Total:		584.00
Fund 997 - PAYROLL FUND Total:		584.00
Vendor 998633 - FIRST NATIONAL BANK OMAHA - POLICE Total:		584.00
Vendor: 374900 - FLOYD'S TRUCK CENTER, INC.		
Fund: 130 - STREETS		
Department: 06 - Expense		
Header	VEH & EQUIPMENT MAINT	820.39
Sensor	VEH & EQUIPMENT MAINT	111.09
Department 06 - Expense Total:		931.48
Fund 130 - STREETS Total:		931.48
Fund: 204 - SANITATION		
Department: 06 - Expense		
FILTERS FOR 500 HR SERVICE ...	FUEL, FILTERS & TIRES	787.77
1000 HR. TRANSMISSION SERV..	COLLECTIONS EQUIP MAINT	1,321.67
Department 06 - Expense Total:		2,109.44
Fund 204 - SANITATION Total:		2,109.44
Vendor 374900 - FLOYD'S TRUCK CENTER, INC. Total:		3,040.92
Vendor: 10395 - FORT COLLINS WHOLESALE NURSERY		
Fund: 205 - GOLF		
Department: 06 - Expense		
TREE FOR CLUBHOUSE LANDS...	SEED & LANDSCAPING	229.25
Department 06 - Expense Total:		229.25
Fund 205 - GOLF Total:		229.25
Vendor 10395 - FORT COLLINS WHOLESALE NURSERY Total:		229.25
Vendor: 998694 - FRANK PARTS COMPANY		
Fund: 202 - WATER		
Department: 06 - Expense		
Trailer lamps	VEH & EQUIPMENT MAINT	57.96
Department 06 - Expense Total:		57.96
Fund 202 - WATER Total:		57.96
Fund: 205 - GOLF		
Department: 06 - Expense		
STARTER FOR RAKE	GOLF EQUIPMENT REPAIR	104.28
V-BELT FOR HOWARD	GOLF EQUIPMENT REPAIR	11.61
V-BELT	GOLF EQUIPMENT REPAIR	24.29
WRENCH SETS	DEPT OPERATING SUPPLIES	25.99
SHOP SUPPLIES	DEPT OPERATING SUPPLIES	84.40
Department 06 - Expense Total:		250.57
Fund 205 - GOLF Total:		250.57
Vendor 998694 - FRANK PARTS COMPANY Total:		308.53
Vendor: 997389 - FRESH FOODS INC.		
Fund: 101 - GENERAL		
Department: 10 - Administration		
WATER - OREGON TRAIL DAYS...	DEPT OPERATING SUPPLIES	21.16
Department 10 - Administration Total:		21.16
Fund 101 - GENERAL Total:		21.16
Fund: 109 - TOURISM		
Department: 06 - Expense		
Beverages for Air Force Acad...	DEPT OPERATING SUPPLIES	11.98
Beverages for Fireworks Show	DEPT OPERATING SUPPLIES	111.97

CLAIMS REPORT

Post Dates: 7/15/2025 - 7/28/2025 Payment Dates: 7/15/2025 - 7/28/2025

Description (Payable)	Account Name	Amount
Beverages for staff at OTD	GVB OPERATING SUPPLIES	40.95
Department 06 - Expense Total:		164.90
Fund 109 - TOURISM Total:		164.90
Fund: 205 - GOLF		
Department: 06 - Expense		
DISTILLED WATER	DEPT OPERATING SUPPLIES	11.94
Department 06 - Expense Total:		11.94
Fund 205 - GOLF Total:		11.94
Vendor 997389 - FRESH FOODS INC. Total:		198.00
Vendor: 405850 - GERING VALLEY PLUMBING & HTG., INC.		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
ELECTRICAL CLAIM - CASTILLO	CUSTOMER REIMBURSEMENT	301.00
ELECTRIC CLAIM - VICHARRA	CUSTOMER REIMBURSEMENT	301.00
Department 06 - Expense Total:		602.00
Fund 201 - ELECTRIC Total:		602.00
Vendor 405850 - GERING VALLEY PLUMBING & HTG., INC. Total:		602.00
Vendor: 913695 - GORSUCH & SONS		
Fund: 109 - TOURISM		
Department: 06 - Expense		
CHAIN LINK FENCING - KAHU...	CAPITAL IMPROVEMENTS	10,968.56
Department 06 - Expense Total:		10,968.56
Fund 109 - TOURISM Total:		10,968.56
Fund: 204 - SANITATION		
Department: 06 - Expense		
PUT UP BARBWIRE ON PERIM...	BUILDING/GROUND MAINT	6,988.54
Department 06 - Expense Total:		6,988.54
Fund 204 - SANITATION Total:		6,988.54
Vendor 913695 - GORSUCH & SONS Total:		17,957.10
Vendor: 10506 - GREG BYRD		
Fund: 202 - WATER		
Department: 06 - Expense		
SAFETY GLASSES	SAFETY SUPPLIES & UNIFORMS	225.00
Department 06 - Expense Total:		225.00
Fund 202 - WATER Total:		225.00
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
SAFETY GLASSES	SAFETY SUPPLIES & UNIFORMS	75.00
Department 06 - Expense Total:		75.00
Fund 203 - WASTEWATER Total:		75.00
Vendor 10506 - GREG BYRD Total:		300.00
Vendor: 10507 - GREG GION		
Fund: 101 - GENERAL		
Department: 41 - Pool		
REFUND 3 SWIMMING LESSO...	POOL NON TAX	90.00
Department 41 - Pool Total:		90.00
Fund 101 - GENERAL Total:		90.00
Vendor 10507 - GREG GION Total:		90.00

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Description (Payable)	Account Name	Amount
Vendor: 997138 - GREY HOUSE PUBLISHING		
Fund: 101 - GENERAL		
Department: 44 - Library		
Graphic Novels Core Collection...DEPT OPERATING SUPPLIES		278.00
Department 44 - Library Total:		278.00
Fund 101 - GENERAL Total:		278.00
Vendor 997138 - GREY HOUSE PUBLISHING Total:		278.00
Vendor: 393910 - GT DISTRIBUTORS, INC.		
Fund: 101 - GENERAL		
Department: 32 - Police		
HOLSTERS	FIREARM SUPPLIES	3,179.82
Department 32 - Police Total:		3,179.82
Fund 101 - GENERAL Total:		3,179.82
Vendor 393910 - GT DISTRIBUTORS, INC. Total:		3,179.82
Vendor: 10508 - GUNTHER KOOB		
Fund: 101 - GENERAL		
Department: 41 - Pool		
REFUND SWIMMING LESSONS	POOL NON TAX	20.00
Department 41 - Pool Total:		20.00
Fund 101 - GENERAL Total:		20.00
Vendor 10508 - GUNTHER KOOB Total:		20.00
Vendor: 459400 - HAWKINS, INC.		
Fund: 101 - GENERAL		
Department: 41 - Pool		
POOL CHEM	DEPT OPERATING SUPPLIES	3,504.76
CHLORINE	DEPT OPERATING SUPPLIES	4,340.26
Department 41 - Pool Total:		7,845.02
Fund 101 - GENERAL Total:		7,845.02
Vendor 459400 - HAWKINS, INC. Total:		7,845.02
Vendor: 441003 - HDR ENGINEERING, INC.		
Fund: 204 - SANITATION		
Department: 06 - Expense		
LANDFILL SYSTEM EVALUATI...	CAPITAL IMPROVEMENTS	4,871.51
Department 06 - Expense Total:		4,871.51
Fund 204 - SANITATION Total:		4,871.51
Vendor 441003 - HDR ENGINEERING, INC. Total:		4,871.51
Vendor: 10057 - HEALTHBREAK, INC.		
Fund: 800 - HEALTH INSURANCE		
Department: 06 - Expense		
WELLNESS PLAN ADMINISTRA...	WELLNESS	625.00
Department 06 - Expense Total:		625.00
Fund 800 - HEALTH INSURANCE Total:		625.00
Vendor 10057 - HEALTHBREAK, INC. Total:		625.00
Vendor: 467300 - HENNINGS CONSTRUCTION, INC.		
Fund: 113 - CAPITAL PROJECTS		
Department: 06 - Expense		
H and I st.	CAPITAL IMPROVEMENTS	94,975.20
Department 06 - Expense Total:		94,975.20
Fund 113 - CAPITAL PROJECTS Total:		94,975.20

CLAIMS REPORT

Post Dates: 7/15/2025 - 7/28/2025 Payment Dates: 7/15/2025 - 7/28/2025

Description (Payable)	Account Name	Amount
Fund: 202 - WATER		
Department: 06 - Expense		
H and I st.	CAPITAL IMPROVEMENTS	129,538.10
	Department 06 - Expense Total:	129,538.10
	Fund 202 - WATER Total:	129,538.10
	Vendor 467300 - HENNINGS CONSTRUCTION, INC. Total:	224,513.30
Vendor: 997660 - HIGH PLAINS SCUBA CENTER		
Fund: 101 - GENERAL		
Department: 31 - Fire		
Dive course 5 members	TRAINING & CONFERENCES	5,537.50
	Department 31 - Fire Total:	5,537.50
	Fund 101 - GENERAL Total:	5,537.50
	Vendor 997660 - HIGH PLAINS SCUBA CENTER Total:	5,537.50
Vendor: 489620 - HOME DEPOT CREDIT SERVICES		
Fund: 205 - GOLF		
Department: 06 - Expense		
TRASH CAN	DEPT OPERATING SUPPLIES	49.97
	Department 06 - Expense Total:	49.97
	Fund 205 - GOLF Total:	49.97
	Vendor 489620 - HOME DEPOT CREDIT SERVICES Total:	49.97
Vendor: 10144 - HOMETOWN LEASING		
Fund: 101 - GENERAL		
Department: 44 - Library		
Monthly copier lease	RENT - EQUIPMENT	157.23
	Department 44 - Library Total:	157.23
	Fund 101 - GENERAL Total:	157.23
	Vendor 10144 - HOMETOWN LEASING Total:	157.23
Vendor: 502500 - HULLINGER GLASS & LOCKS, INC.		
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
ADJUST DOOR	BUILDING/GROUNDS MAINT	100.00
	Department 06 - Expense Total:	100.00
	Fund 207 - CIVIC CENTER Total:	100.00
	Vendor 502500 - HULLINGER GLASS & LOCKS, INC. Total:	100.00
Vendor: 997907 - HUMANITIES NEBRASKA		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Chautauqua Sponsorship	GVB ADVERTISING	500.00
	Department 06 - Expense Total:	500.00
	Fund 109 - TOURISM Total:	500.00
	Vendor 997907 - HUMANITIES NEBRASKA Total:	500.00
Vendor: 512680 - IACP		
Fund: 101 - GENERAL		
Department: 32 - Police		
IACPNET DEPARTMENT YEARL... DUES & SUBSCRIPTIONS		525.00
	Department 32 - Police Total:	525.00
	Fund 101 - GENERAL Total:	525.00
	Vendor 512680 - IACP Total:	525.00

CLAIMS REPORT

Post Dates: 7/15/2025 - 7/28/2025 Payment Dates: 7/15/2025 - 7/28/2025

Description (Payable)	Account Name	Amount
Vendor: 510400 - IDEAL LAUNDRY AND CLEANERS, INC.		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MATS - CITY HALL	BUILDING/GROUND MAINT	70.89
Department 10 - Administration Total:		70.89
Fund 101 - GENERAL Total:		70.89
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
mats,mops	BUILDING/GROUND MAINT	146.29
Department 06 - Expense Total:		146.29
Fund 201 - ELECTRIC Total:		146.29
Fund: 204 - SANITATION		
Department: 06 - Expense		
RUGS FOR THE BALER BUILDI...	BUILDING/GROUND MAINT	55.17
Department 06 - Expense Total:		55.17
Fund 204 - SANITATION Total:		55.17
Fund: 205 - GOLF		
Department: 06 - Expense		
MAT RENTAL	BUILDING/GROUND MAINT	21.00
MAT RENTAL	BUILDING/GROUND MAINT	21.00
Department 06 - Expense Total:		42.00
Fund 205 - GOLF Total:		42.00
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
LINENS	DEPT OPERATING SUPPLIES	591.04
Department 06 - Expense Total:		591.04
Fund 207 - CIVIC CENTER Total:		591.04
Vendor 510400 - IDEAL LAUNDRY AND CLEANERS, INC. Total:		905.39
Vendor: 511900 - INDEPENDENT PLUMBING & HEATING		
Fund: 101 - GENERAL		
Department: 42 - Parks		
SOLENOID NORTHFIELD	BUILDING/GROUND MAINT	30.89
Department 42 - Parks Total:		30.89
Fund 101 - GENERAL Total:		30.89
Vendor 511900 - INDEPENDENT PLUMBING & HEATING Total:		30.89
Vendor: 998734 - INDOFF INCORPORATED		
Fund: 205 - GOLF		
Department: 06 - Expense		
PAPER AND PRINTER INK	OFFICE & BUILDING SUPPLIES	293.01
Department 06 - Expense Total:		293.01
Fund 205 - GOLF Total:		293.01
Vendor 998734 - INDOFF INCORPORATED Total:		293.01
Vendor: 512270 - INGRAM LIBRARY SERVICES		
Fund: 101 - GENERAL		
Department: 44 - Library		
2 books-adult services NF	BOOKS	43.37
1 book-adult services NF	BOOKS	36.89
Credit for misprinted/defectiv...	BOOKS	-18.80
Department 44 - Library Total:		61.46
Fund 101 - GENERAL Total:		61.46
Vendor 512270 - INGRAM LIBRARY SERVICES Total:		61.46

CLAIMS REPORT

Post Dates: 7/15/2025 - 7/28/2025 Payment Dates: 7/15/2025 - 7/28/2025

Description (Payable)	Account Name	Amount
Vendor: 512618 - INTERNAL REVENUE SERVICE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
941 Deposit	FICA PAYABLE	34,718.08
941 Deposit	FEDERAL W/H PAYABLE	21,072.75
941 Deposit	FICA PAYABLE	8,228.68
Department 02 - Liability Total:		64,019.51
Fund 997 - PAYROLL FUND Total:		64,019.51
Vendor 512618 - INTERNAL REVENUE SERVICE Total:		64,019.51
Vendor: 512910 - INTERSTATE BATTERY		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
battery	VEH & EQUIPMENT MAINT	159.95
Department 06 - Expense Total:		159.95
Fund 201 - ELECTRIC Total:		159.95
Fund: 202 - WATER		
Department: 06 - Expense		
batteries	VEH & EQUIPMENT MAINT	243.90
Department 06 - Expense Total:		243.90
Fund 202 - WATER Total:		243.90
Vendor 512910 - INTERSTATE BATTERY Total:		403.85
Vendor: 996492 - IRBY TOOL & SAFETY		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
terminals	INVENTORY	502.29
brackets	INVENTORY	483.75
Department 01 - Asset Total:		986.04
Fund 201 - ELECTRIC Total:		986.04
Vendor 996492 - IRBY TOOL & SAFETY Total:		986.04
Vendor: 999073 - J RODZ		
Fund: 101 - GENERAL		
Department: 32 - Police		
PD TOW - OTD PARADE	TOWING & STORAGE	85.00
PD TOW	TOWING & STORAGE	100.00
Department 32 - Police Total:		185.00
Fund 101 - GENERAL Total:		185.00
Vendor 999073 - J RODZ Total:		185.00
Vendor: 999303 - JASON HENTON		
Fund: 101 - GENERAL		
Department: 31 - Fire		
watering OT Days	VOLUNTEER BENEFITS	100.00
Department 31 - Fire Total:		100.00
Fund 101 - GENERAL Total:		100.00
Vendor 999303 - JASON HENTON Total:		100.00
Vendor: 10302 - JEO CONSULTING GROUP		
Fund: 160 - SPECIAL PROJECTS		
Department: 06 - Expense		
Tank	GRANT EXPENSE	9,930.00
Department 06 - Expense Total:		9,930.00
Fund 160 - SPECIAL PROJECTS Total:		9,930.00

CLAIMS REPORT

Post Dates: 7/15/2025 - 7/28/2025 Payment Dates: 7/15/2025 - 7/28/2025

Description (Payable)	Account Name	Amount
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Sludge study	REPAIRS-WWTP	3,000.00
Department 06 - Expense Total:		3,000.00
Fund 203 - WASTEWATER Total:		3,000.00
Vendor 10302 - JEO CONSULTING GROUP Total:		12,930.00
Vendor: 523200 - JIRDON AGRI CHEMICALS, INC		
Fund: 101 - GENERAL		
Department: 42 - Parks		
FERTILIZER	FERTILIZER & CHEMICALS	117.95
Department 42 - Parks Total:		117.95
Fund 101 - GENERAL Total:		117.95
Fund: 205 - GOLF		
Department: 06 - Expense		
FERTILIZER	FERTILIZER & CHEMICALS	954.80
Department 06 - Expense Total:		954.80
Fund 205 - GOLF Total:		954.80
Vendor 523200 - JIRDON AGRI CHEMICALS, INC Total:		1,072.75
Vendor: 999393 - JOHN HANCOCK USA FIRE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	PENSION PAYABLE	873.56
Department 02 - Liability Total:		873.56
Fund 997 - PAYROLL FUND Total:		873.56
Vendor 999393 - JOHN HANCOCK USA FIRE Total:		873.56
Vendor: 999136 - JOHN HANCOCK USA POLICE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	PENSION PAYABLE	10,245.15
Department 02 - Liability Total:		10,245.15
Fund 997 - PAYROLL FUND Total:		10,245.15
Vendor 999136 - JOHN HANCOCK USA POLICE Total:		10,245.15
Vendor: 996767 - JOHN HANCOCK USA		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	PENSION PAYABLE	76.80
PAYROLL CLAIMS	PENSION PAYABLE	17,930.30
Department 02 - Liability Total:		18,007.10
Fund 997 - PAYROLL FUND Total:		18,007.10
Vendor 996767 - JOHN HANCOCK USA Total:		18,007.10
Vendor: 10157 - LARRY MC CASLIN		
Fund: 130 - STREETS		
Department: 06 - Expense		
Bridge Inspections	ENGINEERING	1,200.00
Department 06 - Expense Total:		1,200.00
Fund 130 - STREETS Total:		1,200.00
Vendor 10157 - LARRY MC CASLIN Total:		1,200.00

CLAIMS REPORT

Post Dates: 7/15/2025 - 7/28/2025 Payment Dates: 7/15/2025 - 7/28/2025

Description (Payable)	Account Name	Amount
Vendor: 996401 - LAWSON PRODUCTS		
Fund: 204 - SANITATION		
Department: 06 - Expense		
COTTER PIN ASST.BRASS T AN...	DEPT OPERATING SUPPLIES	221.11
Department 06 - Expense Total:		221.11
Fund 204 - SANITATION Total:		221.11
Vendor 996401 - LAWSON PRODUCTS Total:		221.11
Vendor: 10502 - MACKENZIE WESTPHAL PHOTOGRAPHY		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Gering photos for promotion	GVB ADVERTISING	350.00
Department 06 - Expense Total:		350.00
Fund 109 - TOURISM Total:		350.00
Vendor 10502 - MACKENZIE WESTPHAL PHOTOGRAPHY Total:		350.00
Vendor: 604400 - MAIN STREET APPLIANCE		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
ELECTRIC CLAIM - CASTILLO	CUSTOMER REIMBURSEMENT	2,147.85
ELECTRIC CLAIM -= HESSLER	CUSTOMER REIMBURSEMENT	2,255.35
ELECTRIC CLAIM - GROSS	CUSTOMER REIMBURSEMENT	2,363.93
ELECTRIC CLAIM - RAHMIG	CUSTOMER REIMBURSEMENT	4,405.35
ELECTRIC CLAIM - HOFFMAN	CUSTOMER REIMBURSEMENT	2,901.43
ELECTRIC CLAIM - ADAMS	CUSTOMER REIMBURSEMENT	6,660.70
ELECTRIC CLAIM - ADAMS	CUSTOMER REIMBURSEMENT	1,100.80
ELECTRIC CLAIM - JOHNSON	CUSTOMER REIMBURSEMENT	1,720.00
ELECTRIC CLAIM - JOHNSON	CUSTOMER REIMBURSEMENT	1,020.18
ELECTRIC CLAIM - CASTILLO	CUSTOMER REIMBURSEMENT	643.93
Department 06 - Expense Total:		25,219.52
Fund 201 - ELECTRIC Total:		25,219.52
Vendor 604400 - MAIN STREET APPLIANCE Total:		25,219.52
Vendor: 10022 - MANUEL BARRAZA		
Fund: 202 - WATER		
Department: 06 - Expense		
T and 20th	REPAIRS-WTR MAINS/SERVICE...	3,906.00
Department 06 - Expense Total:		3,906.00
Fund 202 - WATER Total:		3,906.00
Vendor 10022 - MANUEL BARRAZA Total:		3,906.00
Vendor: 615800 - MASEK DISTRIBUTING INC		
Fund: 205 - GOLF		
Department: 06 - Expense		
GOLF CART PAYMENT	GOLF EQUIPMENT REPAIR	2,700.00
REPAIR CART 27	GOLF CART REPAIRS	133.04
WHEEL DRUMS	GOLF EQUIPMENT REPAIR	140.80
BOLT FOR CART	GOLF EQUIPMENT REPAIR	5.35
Department 06 - Expense Total:		2,979.19
Fund 205 - GOLF Total:		2,979.19
Vendor 615800 - MASEK DISTRIBUTING INC Total:		2,979.19
Vendor: 996404 - MENARDS		
Fund: 101 - GENERAL		
Department: 42 - Parks		
TOWELS/DEET/RATCHETING ...	DEPT OPERATING SUPPLIES	123.86
Department 42 - Parks Total:		123.86
Fund 101 - GENERAL Total:		123.86

CLAIMS REPORT

Post Dates: 7/15/2025 - 7/28/2025 Payment Dates: 7/15/2025 - 7/28/2025

Description (Payable)	Account Name	Amount
Fund: 130 - STREETS		
Department: 06 - Expense		
Premix Fuel	GASOLINE	157.78
T Post, Water, Bug Spray	DEPT OPERATING SUPPLIES	334.20
Department 06 - Expense Total:		491.98
Fund 130 - STREETS Total:		491.98
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
cooler	DEPT OPERATING SUPPLIES	44.33
Department 06 - Expense Total:		44.33
Fund 201 - ELECTRIC Total:		44.33
Fund: 204 - SANITATION		
Department: 06 - Expense		
MAGNETS FOR DUMPSTER ST...	DEPT OPERATING SUPPLIES	56.07
Department 06 - Expense Total:		56.07
Fund 204 - SANITATION Total:		56.07
Fund: 205 - GOLF		
Department: 06 - Expense		
PARTS FOR DRINKING FOUNTA...	BUILDING/GROUND MAINT	31.90
DRIP IRRIGATION	BUILDING/GROUND MAINT	19.97
IRRIGATION PARTS	BUILDING/GROUND MAINT	72.59
TUBE CUTTER/DEBURRING T...	BUILDING/GROUND MAINT	33.34
Department 06 - Expense Total:		157.80
Fund 205 - GOLF Total:		157.80
Vendor 996404 - MENARDS Total:		874.04
Vendor: 671400 - MOTOR FUELS DIVISION		
Fund: 101 - GENERAL		
Department: 31 - Fire		
MOTOR FUELS RETURN 2ND ...	FUEL	114.00
Department 31 - Fire Total:		114.00
Fund 101 - GENERAL Total:		114.00
Fund: 130 - STREETS		
Department: 06 - Expense		
MOTOR FUELS RETURN 2ND ...	DIESEL FUEL	235.00
Department 06 - Expense Total:		235.00
Fund 130 - STREETS Total:		235.00
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
MOTOR FUELS RETURN 2ND ...	FUEL	230.00
Department 06 - Expense Total:		230.00
Fund 201 - ELECTRIC Total:		230.00
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
MOTOR FUELS RETURN 2ND ...	FUEL	146.00
Department 06 - Expense Total:		146.00
Fund 203 - WASTEWATER Total:		146.00
Fund: 204 - SANITATION		
Department: 06 - Expense		
MOTOR FUELS RETURN 2ND ...	FUEL, FILTERS & TIRES	1,683.00
Department 06 - Expense Total:		1,683.00
Fund 204 - SANITATION Total:		1,683.00
Vendor 671400 - MOTOR FUELS DIVISION Total:		2,408.00

CLAIMS REPORT

Post Dates: 7/15/2025 - 7/28/2025 Payment Dates: 7/15/2025 - 7/28/2025

Description (Payable)	Account Name	Amount
Vendor: 674300 - MUNICIPAL ENERGY AGENCY OF NE		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
power report	DISTRIBUTION MAINTENANCE	750.00
power bill	PURCHASED POWER - WAPA	115,668.88
power bill	PURCHASED POWER - MEAN	192,621.22
Department 06 - Expense Total:		309,040.10
Fund 201 - ELECTRIC Total:		309,040.10
Vendor 674300 - MUNICIPAL ENERGY AGENCY OF NE Total:		309,040.10
Vendor: 679090 - NEBRASKA CHILD SUPPORT PAYMENT CENTE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
CHILD SUPPORT PAYMENT	CHILD SUPPORT PAYABLE	252.00
CHILD SUPPORT PAYMENT	CHILD SUPPORT PAYABLE	462.93
Department 02 - Liability Total:		714.93
Fund 997 - PAYROLL FUND Total:		714.93
Vendor 679090 - NEBRASKA CHILD SUPPORT PAYMENT CENTE Total:		714.93
Vendor: 996761 - NEBRASKA DEPARTMENT OF REV (PR)		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
STATE WITHHOLDING	STATE W/H PAYABLE	18,552.86
Department 02 - Liability Total:		18,552.86
Fund 997 - PAYROLL FUND Total:		18,552.86
Vendor 996761 - NEBRASKA DEPARTMENT OF REV (PR) Total:		18,552.86
Vendor: 999180 - NEBRASKA DEPT OF ENVIRONMENT AND EN		
Fund: 202 - WATER		
Department: 06 - Expense		
Greg Byrd Grade 4	TRAINING & CONFERENCES	280.00
Department 06 - Expense Total:		280.00
Fund 202 - WATER Total:		280.00
Fund: 204 - SANITATION		
Department: 06 - Expense		
2ND QUARTER 2025 STATE SU...STATE SURCHARGE		10,771.29
Department 06 - Expense Total:		10,771.29
Fund 204 - SANITATION Total:		10,771.29
Vendor 999180 - NEBRASKA DEPT OF ENVIRONMENT AND EN Total:		11,051.29
Vendor: 679600 - NEBRASKA DEPT OF REVENUE		
Fund: 110 - RV PARK		
Department: 02 - Liability		
LODGING TAX - JUNE 2025	LODGING TAX PAYABLE	898.38
Department 02 - Liability Total:		898.38
Fund 110 - RV PARK Total:		898.38
Vendor 679600 - NEBRASKA DEPT OF REVENUE Total:		898.38
Vendor: 679605 - NEBRASKA DEPT. OF REVENUE		
Fund: 101 - GENERAL		
Department: 02 - Liability		
SALES TAX	SALES TAX PAYABLE	2,228.05
Department 02 - Liability Total:		2,228.05
Fund 101 - GENERAL Total:		2,228.05

CLAIMS REPORT

Post Dates: 7/15/2025 - 7/28/2025 Payment Dates: 7/15/2025 - 7/28/2025

Description (Payable)	Account Name	Amount
Fund: 109 - TOURISM		
Department: 02 - Liability		
SALES TAX	SALES TAX PAYABLE	187.04
Department 02 - Liability Total:		187.04
Fund 109 - TOURISM Total:		187.04
Fund: 110 - RV PARK		
Department: 02 - Liability		
SALES TAX	SALES TAX PAYABLE	1,411.96
Department 02 - Liability Total:		1,411.96
Fund 110 - RV PARK Total:		1,411.96
Fund: 201 - ELECTRIC		
Department: 02 - Liability		
SALES TAX	SALES TAX PAYABLE	37,966.81
Department 02 - Liability Total:		37,966.81
Department: 06 - Expense		
SALES TAX	DEPT OPERATING SUPPLIES	266.81
Department 06 - Expense Total:		266.81
Fund 201 - ELECTRIC Total:		38,233.62
Fund: 202 - WATER		
Department: 02 - Liability		
SALES TAX	SALES TAX PAYABLE	1,264.82
Department 02 - Liability Total:		1,264.82
Department: 06 - Expense		
SALES TAX	DEPT OPERATING SUPPLIES	197.99
Department 06 - Expense Total:		197.99
Fund 202 - WATER Total:		1,462.81
Fund: 203 - WASTEWATER		
Department: 02 - Liability		
SALES TAX	SALES TAX PAYABLE	8,319.73
Department 02 - Liability Total:		8,319.73
Fund 203 - WASTEWATER Total:		8,319.73
Fund: 205 - GOLF		
Department: 02 - Liability		
SALES TAX	SALES TAX PAYABLE	6,724.60
Department 02 - Liability Total:		6,724.60
Fund 205 - GOLF Total:		6,724.60
Fund: 207 - CIVIC CENTER		
Department: 02 - Liability		
SALES TAX	SALES TAX PAYABLE	3,060.04
Department 02 - Liability Total:		3,060.04
Fund 207 - CIVIC CENTER Total:		3,060.04
Vendor 679605 - NEBRASKA DEPT. OF REVENUE Total:		61,627.85
Vendor: 997289 - NEBRASKA PUBLIC HEALTH ENVIRO LAB		
Fund: 101 - GENERAL		
Department: 32 - Police		
BLOOD ALCOHOL TESTING	STATE & COURT FEES	420.00
Department 32 - Police Total:		420.00
Fund 101 - GENERAL Total:		420.00
Vendor 997289 - NEBRASKA PUBLIC HEALTH ENVIRO LAB Total:		420.00

CLAIMS REPORT

Post Dates: 7/15/2025 - 7/28/2025 Payment Dates: 7/15/2025 - 7/28/2025

Description (Payable)	Account Name	Amount
Vendor: 996814 - NEBRASKA PUBLIC POWER DISTRICT		
Fund: 202 - WATER		
Department: 06 - Expense		
Gueck wells	UTILITIES	4,644.03
Department 06 - Expense Total:		4,644.03
Fund 202 - WATER Total:		4,644.03
Vendor 996814 - NEBRASKA PUBLIC POWER DISTRICT Total:		4,644.03
Vendor: 681950 - NKC TIRE		
Fund: 205 - GOLF		
Department: 06 - Expense		
TURF TIRES FOR TORO	GOLF EQUIPMENT REPAIR	192.00
Department 06 - Expense Total:		192.00
Fund 205 - GOLF Total:		192.00
Vendor 681950 - NKC TIRE Total:		192.00
Vendor: 689915 - NORTHWEST PIPE FITTINGS, INC		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
IRRIGATION REPAIR PARTS	SPRINKLER REPAIRS	32.47
Department 34 - Cemetery Total:		32.47
Department: 42 - Parks		
IRRIGATION PARTS	BUILDING/GROUND MAINT	46.09
SPRINKLER TIME	BUILDING/GROUND MAINT	180.34
ADAPTER	BUILDING/GROUND MAINT	3.30
SOLENOID & CONTROL VLAVE	BUILDING/GROUND MAINT	181.94
Department 42 - Parks Total:		411.67
Fund 101 - GENERAL Total:		444.14
Fund: 205 - GOLF		
Department: 06 - Expense		
IRRIGATION PARTS CLUBHOU...	BUILDING/GROUND MAINT	101.84
Department 06 - Expense Total:		101.84
Fund 205 - GOLF Total:		101.84
Vendor 689915 - NORTHWEST PIPE FITTINGS, INC Total:		545.98
Vendor: 999187 - OMAHA MAGAZINE, LTD		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Ad in Destination Western Ne...	GVB ADVERTISING	4,950.00
Department 06 - Expense Total:		4,950.00
Fund 109 - TOURISM Total:		4,950.00
Vendor 999187 - OMAHA MAGAZINE, LTD Total:		4,950.00
Vendor: 997798 - O'REILLY AUTOMOTIVE STORE		
Fund: 101 - GENERAL		
Department: 31 - Fire		
vehicle wash equipment	DEPT OPERATING SUPPLIES	76.96
Department 31 - Fire Total:		76.96
Fund 101 - GENERAL Total:		76.96
Fund: 130 - STREETS		
Department: 06 - Expense		
Gas Valve	VEH & EQUIPMENT MAINT	347.82
Department 06 - Expense Total:		347.82
Fund 130 - STREETS Total:		347.82
Fund: 204 - SANITATION		
Department: 06 - Expense		
PRESSURE SWITCH.	DEPT OPERATING SUPPLIES	26.04

CLAIMS REPORT

Post Dates: 7/15/2025 - 7/28/2025 Payment Dates: 7/15/2025 - 7/28/2025

Description (Payable)	Account Name	Amount
ACP W/GAUGE FREON.	COLLECTIONS EQUIP MAINT	59.99
		Department 06 - Expense Total: 86.03
		Fund 204 - SANITATION Total: 86.03
Fund: 205 - GOLF		
Department: 06 - Expense		
STARTER FOR HOWARD	GOLF EQUIPMENT REPAIR	462.68
FUEL/AIR	GOLF EQUIPMENT REPAIR	54.73
CORE CREDIT	GOLF EQUIPMENT REPAIR	-80.00
OIL FILTER	GOLF EQUIPMENT REPAIR	3.17
FUEL PUMP	GOLF EQUIPMENT REPAIR	84.99
		Department 06 - Expense Total: 525.57
		Fund 205 - GOLF Total: 525.57
		Vendor 997798 - O'REILLY AUTOMOTIVE STORE Total: 1,036.38
Vendor: 999232 - PANHANDLE DIESEL SERVICE/TWIN CITY AUTO		
Fund: 130 - STREETS		
Department: 06 - Expense		
Plow Blades	SNOW REMOVAL	1,218.88
		Department 06 - Expense Total: 1,218.88
		Fund 130 - STREETS Total: 1,218.88
		Vendor 999232 - PANHANDLE DIESEL SERVICE/TWIN CITY AUTO Total: 1,218.88
Vendor: 352150 - PANHANDLE ENVIRONMENTAL SERVICE, INC.		
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
lab	LAB SERVICE	572.00
Lab	LAB SERVICE	37.00
Lab	LAB SERVICE	57.00
		Department 06 - Expense Total: 666.00
		Fund 203 - WASTEWATER Total: 666.00
		Vendor 352150 - PANHANDLE ENVIRONMENTAL SERVICE, INC. Total: 666.00
Vendor: 703800 - PANHANDLE HUMANE SOCIETY		
Fund: 101 - GENERAL		
Department: 32 - Police		
MONTHLY SUPPORT	ANIMAL CONTROL	3,168.50
		Department 32 - Police Total: 3,168.50
		Fund 101 - GENERAL Total: 3,168.50
		Vendor 703800 - PANHANDLE HUMANE SOCIETY Total: 3,168.50
Vendor: 527500 - PATTLEN ENTERPRISES, INC		
Fund: 205 - GOLF		
Department: 06 - Expense		
REPAIRS FOR TORO	GOLF EQUIPMENT REPAIR	2,443.31
SENSOR	GOLF EQUIPMENT REPAIR	250.48
RENSION ROD/BLADES	GOLF EQUIPMENT REPAIR	245.22
NOZZLES FOR SPRINKLER HE...	SPRINKLER REPAIRS	138.26
PARTS FOR AERATOR	GOLF EQUIPMENT REPAIR	417.31
SPACER FOR MOWER	GOLF EQUIPMENT REPAIR	29.39
		Department 06 - Expense Total: 3,523.97
		Fund 205 - GOLF Total: 3,523.97
		Vendor 527500 - PATTLEN ENTERPRISES, INC Total: 3,523.97
Vendor: 758700 - PAUL REED CONSTRUCTION & SUPP		
Fund: 101 - GENERAL		
Department: 42 - Parks		
ROCK	DEPT OPERATING SUPPLIES	113.06
		Department 42 - Parks Total: 113.06
		Fund 101 - GENERAL Total: 113.06

CLAIMS REPORT

Post Dates: 7/15/2025 - 7/28/2025 Payment Dates: 7/15/2025 - 7/28/2025

Description (Payable)	Account Name	Amount
Fund: 205 - GOLF		
Department: 06 - Expense		
FLAG STONE FOR WALKS	SEED & LANDSCAPING	109.20
	Department 06 - Expense Total:	109.20
	Fund 205 - GOLF Total:	109.20
Vendor 758700 - PAUL REED CONSTRUCTION & SUPP Total:		222.26
Vendor: 998137 - PEACEFUL PRAIRIE NURSERY,INC.		
Fund: 108 - DOWNTOWN DEVELOPMENT		
Department: 06 - Expense		
PERENNIALS/TREE REPLACEM...	BUILDING/GROUND MAINT	183.96
	Department 06 - Expense Total:	183.96
	Fund 108 - DOWNTOWN DEVELOPMENT Total:	183.96
Fund: 205 - GOLF		
Department: 06 - Expense		
PERENNIALS/TREE REPLACEM...	SEED & LANDSCAPING	381.99
	Department 06 - Expense Total:	381.99
	Fund 205 - GOLF Total:	381.99
Vendor 998137 - PEACEFUL PRAIRIE NURSERY,INC. Total:		565.95
Vendor: 10180 - PETE'S QUICK LUBE		
Fund: 101 - GENERAL		
Department: 31 - Fire		
oil change 62	VEH & EQUIPMENT MAINT	65.38
	Department 31 - Fire Total:	65.38
	Fund 101 - GENERAL Total:	65.38
Vendor 10180 - PETE'S QUICK LUBE Total:		65.38
Vendor: 997606 - PIPE WORKS PLUMBING LLC		
Fund: 101 - GENERAL		
Department: 31 - Fire		
clean floor drains FD	VEH & EQUIPMENT MAINT	153.91
	Department 31 - Fire Total:	153.91
	Fund 101 - GENERAL Total:	153.91
Fund: 202 - WATER		
Department: 06 - Expense		
Trail court	REPAIRS-WTR MAINS/SERVICE...	1,700.00
	Department 06 - Expense Total:	1,700.00
	Fund 202 - WATER Total:	1,700.00
Fund: 205 - GOLF		
Department: 06 - Expense		
SERVICE CALL	CLUBHOUSE BUILDING REPAIR	878.95
	Department 06 - Expense Total:	878.95
	Fund 205 - GOLF Total:	878.95
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
WATER SOFTENER REPAIR	BUILDING/GROUNDS MAINT	100.00
	Department 06 - Expense Total:	100.00
	Fund 207 - CIVIC CENTER Total:	100.00
Vendor 997606 - PIPE WORKS PLUMBING LLC Total:		2,832.86

CLAIMS REPORT

Post Dates: 7/15/2025 - 7/28/2025 Payment Dates: 7/15/2025 - 7/28/2025

Description (Payable)	Account Name	Amount
Vendor: 739500 - PRAISE WINDOWS		
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
WINDOW CLEANING	BUILDING/GROUNDS MAINT	350.00
Department 06 - Expense Total:		350.00
Fund 207 - CIVIC CENTER Total:		350.00
Vendor 739500 - PRAISE WINDOWS Total:		350.00
Vendor: 998154 - PT HOSE AND BEARING		
Fund: 130 - STREETS		
Department: 06 - Expense		
Washers, Lock Nut	VEH & EQUIPMENT MAINT	1.73
Department 06 - Expense Total:		1.73
Fund 130 - STREETS Total:		1.73
Fund: 204 - SANITATION		
Department: 06 - Expense		
HYD HOSE G13.	COLLECTIONS EQUIP MAINT	119.58
HYD HOSE FORE G13.	COLLECTIONS EQUIP MAINT	155.77
GREASE LINES G13.	COLLECTIONS EQUIP MAINT	190.20
Department 06 - Expense Total:		465.55
Fund 204 - SANITATION Total:		465.55
Fund: 205 - GOLF		
Department: 06 - Expense		
HYDRAULIC HOSE	GOLF EQUIPMENT REPAIR	62.72
HYDR HOSES JD MOWER	GOLF EQUIPMENT REPAIR	178.07
Department 06 - Expense Total:		240.79
Fund 205 - GOLF Total:		240.79
Vendor 998154 - PT HOSE AND BEARING Total:		708.07
Vendor: 999033 - PVB VISA		
Fund: 101 - GENERAL		
Department: 10 - Administration		
FINANCE CONFERENCE-MATH...	TRAINING & CONFERENCES	521.00
MONTHLY SUBSCRIPTION	DUES & SUBSCRIPTIONS	16.99
MONTHLY SUBSCRIPTION	DUES & SUBSCRIPTIONS	4.00
BINDERS/INSERTS/TONER	OFFICE & BUILDING SUPPLIES	174.51
Department 10 - Administration Total:		716.50
Department: 22 - Eng/Bldg Inspection		
Sergio NeFSMA registration	TRAINING & CONFERENCES	165.00
Plan Gering domain registrati...	DEPT OPERATING SUPPLIES	20.00
Department 22 - Eng/Bldg Inspection Total:		185.00
Department: 32 - Police		
OUTER CARRIER VESTS	UNIFORMS/PPE	2,234.25
FUEL	FUEL	39.48
K-9 SUPPLIES	K-9 EXPENSES	80.21
EXTERNAL HARD DRIVE FOR E...	DEPT OPERATING SUPPLIES	89.99
POSTAGE FOR EVIDENCE TO ...	POSTAGE	10.65
POSTAGE FOR EVIDENCE TO L...	POSTAGE	18.85
BUSINESS CARDS 716 & 703	DEPT OPERATING SUPPLIES	37.97
POSTAGE FOR EVIDENCE TO L...	POSTAGE	18.85
FUEL FOR TRAINING	FUEL	47.57
POSTAGE FOR EVIDNCE TO LAB	POSTAGE	18.85
SHIPPING FOR RETURN OF PE...	POSTAGE	99.50
CERTIFIED LETTERS FOR ABAN...	POSTAGE	29.04
FLASH DRIVE FOR EVIDENCE S...	DEPT OPERATING SUPPLIES	46.88
FUEL	FUEL	39.85
FUEL	FUEL	46.32
CERTIFIED LETTER FOR ABAN...	POSTAGE	9.68

CLAIMS REPORT

Post Dates: 7/15/2025 - 7/28/2025 Payment Dates: 7/15/2025 - 7/28/2025

Description (Payable)	Account Name	Amount
CERTIFIED LETTER FOR ABAN...	POSTAGE	9.68
AMAZON PRIM SUBSCRIPTION	DUES & SUBSCRIPTIONS	16.11
CREDIT OF AMAZON SUBSCRI...	DUES & SUBSCRIPTIONS	-16.11
NTOA MEMBERSHIP RENEWAL	DUES & SUBSCRIPTIONS	35.00
BUCAL SWAB KITS	DEPT OPERATING SUPPLIES	79.98
POSTAGE FOR EVIDENCE TO T...	POSTAGE	18.85
MEAL FOR TRAINING TORING...	TRAINING & CONFERENCES	11.58
LUNCH FOR TRAINING IN TOR...	TRAINING & CONFERENCES	6.73
BUSINESS CARDS FOR 706 & 7...	DEPT OPERATING SUPPLIES	79.95
K9 HANDLER YEARLY SUBSCRI...	DUES & SUBSCRIPTIONS	140.00
MEAL FOR TRAINING T.MOSBY	TRAINING & CONFERENCES	17.89
TASER INSTRUCTOR TRAINING	TRAINING & CONFERENCES	895.00
FUEL FOR TRAINING	FUEL	71.36
POSTAGE FOR EVIDENCE TO L...	POSTAGE	37.70
MEAL DURING TRAINING T.M...	TRAINING & CONFERENCES	11.23
POSTAGE FOR EVIDENCE TO L...	POSTAGE	18.85
ADOBE PROGRAM	DEPT OPERATING SUPPLIES	21.49
PULL UPS FOR A CHILD ON A ...	DEPT OPERATING SUPPLIES	12.90
K9 SUPPLIES	K-9 EXPENSES	227.92
BUSINESS CARDS 704	DEPT OPERATING SUPPLIES	20.98
BUSINESS CARDS	DEPT OPERATING SUPPLIES	24.98
Department 32 - Police Total:		4,610.01
Department: 41 - Pool		
SWIM OUTLET MEMBERSHIP	DEPT OPERATING SUPPLIES	4.99
WHEN I WORK-SCHEDULING ...	DEPT OPERATING SUPPLIES	75.00
Department 41 - Pool Total:		79.99
Department: 42 - Parks		
PUMP FOR BALL FILDS	BUILDING/GROUND MAINT	399.00
Department 42 - Parks Total:		399.00
Department: 44 - Library		
Summer Reading Program ite...	SUMMER READING PROGRAM	305.41
Department 44 - Library Total:		305.41
Fund 101 - GENERAL Total:		6,295.91
Fund: 109 - TOURISM		
Department: 06 - Expense		
email newsletter platform	GVB ADVERTISING	45.00
Display banner	GVB ADVERTISING	230.99
Department 06 - Expense Total:		275.99
Fund 109 - TOURISM Total:		275.99
Fund: 130 - STREETS		
Department: 06 - Expense		
City Shirts	SAFETY SUPPLIES & UNIFORMS	194.43
Department 06 - Expense Total:		194.43
Fund 130 - STREETS Total:		194.43
Fund: 150 - KENO		
Department: 06 - Expense		
POND UNDERLINER WATERFA...	COMMUNITY BETTERMENT	1,199.98
Department 06 - Expense Total:		1,199.98
Fund 150 - KENO Total:		1,199.98
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
tag outs	SAFETY SUPPLIES & UNIFORMS	233.17
parts- Gary	VEH & EQUIPMENT MAINT	73.79
Department 06 - Expense Total:		306.96
Fund 201 - ELECTRIC Total:		306.96

CLAIMS REPORT

Post Dates: 7/15/2025 - 7/28/2025 Payment Dates: 7/15/2025 - 7/28/2025

Description (Payable)	Account Name	Amount
Fund: 202 - WATER		
Department: 06 - Expense		
Wells	REPAIRS - WELLS	667.48
Refund -BLING CHEMICALS	DEPT OPERATING SUPPLIES	-149.98
Grade 6 George and Joe	TRAINING & CONFERENCES	2,045.00
Department 06 - Expense Total:		2,562.50
Fund 202 - WATER Total:		2,562.50
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Sewer Jet	VEH & EQUIPMENT MAINT	254.60
Lift station pump	REPAIRS-LINES/LIFT STATIONS	1,930.00
Lift station pump	REPAIRS-LINES/LIFT STATIONS	1,930.00
Department 06 - Expense Total:		4,114.60
Fund 203 - WASTEWATER Total:		4,114.60
Fund: 204 - SANITATION		
Department: 06 - Expense		
MEMBERSHIP DUES	DUES & SUBSCRIPTIONS	250.00
Department 06 - Expense Total:		250.00
Fund 204 - SANITATION Total:		250.00
Fund: 205 - GOLF		
Department: 06 - Expense		
TORO SERVICE	SOFTWARE LICENSING	315.00
MEMBERSHIP DUES	DUES & SUBSCRIPTIONS	530.00
CREDIT CARD STATEMENT	DUES & SUBSCRIPTIONS	22.17
SHIFT CABLE FOR MULE	GOLF EQUIPMENT REPAIR	195.65
Department 06 - Expense Total:		1,062.82
Fund 205 - GOLF Total:		1,062.82
Vendor 999033 - PVB VISA Total:		16,263.19
Vendor: 998032 - QUADIENT POSTAGE FUNDING		
Fund: 101 - GENERAL		
Department: 10 - Administration		
POSTAGE	POSTAGE	792.14
Department 10 - Administration Total:		792.14
Fund 101 - GENERAL Total:		792.14
Vendor 998032 - QUADIENT POSTAGE FUNDING Total:		792.14
Vendor: 760389 - REGIONAL CARE INC.		
Fund: 800 - HEALTH INSURANCE		
Department: 06 - Expense		
CLAIMS WEEK OF 7/15/25	CLAIMS EXPENSE	15,804.00
FLEX CARD CLAIMS 7/15/25	FLEX BENEFIT EXPENSE	689.01
CLAIMS WEEK OF 7/22/25	CLAIMS EXPENSE	9,629.33
FLEX CARD CLAIMS 7/22/25	FLEX BENEFIT EXPENSE	881.82
Department 06 - Expense Total:		27,004.16
Fund 800 - HEALTH INSURANCE Total:		27,004.16
Vendor 760389 - REGIONAL CARE INC. Total:		27,004.16
Vendor: 10105 - RESCO		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
transformers	INVENTORY	40,991.90
Department 01 - Asset Total:		40,991.90
Fund 201 - ELECTRIC Total:		40,991.90
Vendor 10105 - RESCO Total:		40,991.90

CLAIMS REPORT

Post Dates: 7/15/2025 - 7/28/2025 Payment Dates: 7/15/2025 - 7/28/2025

Description (Payable)	Account Name	Amount
Vendor: 997027 - RIVERSIDE DISCOVERY CENTER		
Fund: 109 - TOURISM		
Department: 06 - Expense		
JULY 25 DONATION	OUTSIDE AGENCY SUPPORT	4,166.67
Department 06 - Expense Total:		4,166.67
Fund 109 - TOURISM Total:		4,166.67
Vendor 997027 - RIVERSIDE DISCOVERY CENTER Total:		4,166.67
Vendor: 369890 - RIVERSTONE BANK		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	IBEW UNION DUES PAYABLE	577.46
Department 02 - Liability Total:		577.46
Fund 997 - PAYROLL FUND Total:		577.46
Vendor 369890 - RIVERSTONE BANK Total:		577.46
Vendor: 998146 - ROBERT GLEIM		
Fund: 101 - GENERAL		
Department: 32 - Police		
MEAL PER DIEM FOR TRAININ...	TRAINING & CONFERENCES	154.00
Department 32 - Police Total:		154.00
Fund 101 - GENERAL Total:		154.00
Vendor 998146 - ROBERT GLEIM Total:		154.00
Vendor: 10499 - RON STODDARD		
Fund: 110 - RV PARK		
Department: 02 - Liability		
RV COMM ROOM DEPOSIT RE...	COMM ROOM DEPOSITS	75.00
Department 02 - Liability Total:		75.00
Fund 110 - RV PARK Total:		75.00
Vendor 10499 - RON STODDARD Total:		75.00
Vendor: 928250 - RPM FITNESS		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
MONTHLY MEMBERSHIP DUES	WAREHOUSE FITNESS PAYABLE	70.00
Department 02 - Liability Total:		70.00
Fund 997 - PAYROLL FUND Total:		70.00
Vendor 928250 - RPM FITNESS Total:		70.00
Vendor: 10250 - RVW INC		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
professional service	OTHER PROFESSIONAL SERVIC...	111.00
professional service	OTHER PROFESSIONAL SERVIC...	459.00
Department 06 - Expense Total:		570.00
Fund 201 - ELECTRIC Total:		570.00
Vendor 10250 - RVW INC Total:		570.00
Vendor: 793200 - SANDBERG IMPLEMENT, INC.		
Fund: 101 - GENERAL		
Department: 41 - Pool		
BLOWER FOR POOL DECK	DEPT OPERATING SUPPLIES	620.99
Department 41 - Pool Total:		620.99
Department: 42 - Parks		
HONDA MOWER	VEH & EQUIPMENT MAINT	13.00

CLAIMS REPORT

Post Dates: 7/15/2025 - 7/28/2025 Payment Dates: 7/15/2025 - 7/28/2025

Description (Payable)	Account Name	Amount
REPAIR TO KUBOTA	VEH & EQUIPMENT MAINT	163.55
Department 42 - Parks Total:		176.55
Fund 101 - GENERAL Total:		797.54
Vendor 793200 - SANDBERG IMPLEMENT, INC. Total:		797.54
Vendor: 803601 - SCB COUNTY REGISTER OF DEEDS		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
DEED FEE	FILING FEES	10.00
Department 34 - Cemetery Total:		10.00
Fund 101 - GENERAL Total:		10.00
Vendor 803601 - SCB COUNTY REGISTER OF DEEDS Total:		10.00
Vendor: 803125 - SCB. COUNTY AMBULANCE SERVICE		
Fund: 101 - GENERAL		
Department: 39 - Ambulance & Emerg Mgmt		
AMBULANCE CONTRACT	AMBULANCE	316.23
Department 39 - Ambulance & Emerg Mgmt Total:		316.23
Fund 101 - GENERAL Total:		316.23
Vendor 803125 - SCB. COUNTY AMBULANCE SERVICE Total:		316.23
Vendor: 803700 - SCB. COUNTY SHERIFF OFFICE		
Fund: 101 - GENERAL		
Department: 32 - Police		
CIVIL PAPERS M.MARTINEZ	STATE & COURT FEES	20.92
CIVIL PAPERS M.AYALA	STATE & COURT FEES	9.00
Department 32 - Police Total:		29.92
Fund 101 - GENERAL Total:		29.92
Vendor 803700 - SCB. COUNTY SHERIFF OFFICE Total:		29.92
Vendor: 803350 - SCOTTS BLUFF COUNTY COURT		
Fund: 101 - GENERAL		
Department: 32 - Police		
COUNTY COURT COSTS	STATE & COURT FEES	34.00
Department 32 - Police Total:		34.00
Fund 101 - GENERAL Total:		34.00
Vendor 803350 - SCOTTS BLUFF COUNTY COURT Total:		34.00
Vendor: 999818 - SCOTTSBLUFF KIWANIS CLUB		
Fund: 205 - GOLF		
Department: 04 - Revenue		
TOURNAMENT FUNDRAISER	TOURNAMENT - FUNDRAISER	612.20
Department 04 - Revenue Total:		612.20
Fund 205 - GOLF Total:		612.20
Vendor 999818 - SCOTTSBLUFF KIWANIS CLUB Total:		612.20
Vendor: 804250 - SCOTTSBLUFF-GERING UNITED WAY		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	UNITED WAY PAYABLE	273.02
Department 02 - Liability Total:		273.02
Fund 997 - PAYROLL FUND Total:		273.02
Vendor 804250 - SCOTTSBLUFF-GERING UNITED WAY Total:		273.02

CLAIMS REPORT

Post Dates: 7/15/2025 - 7/28/2025 Payment Dates: 7/15/2025 - 7/28/2025

Description (Payable)	Account Name	Amount
Vendor: 791005 - SCS ENGINEERS		
Fund: 204 - SANITATION		
Department: 06 - Expense		
2ND QRT 2025 METHANE MO...	OTHER PROFESSIONAL SERVIC...	2,505.00
Department 06 - Expense Total:		2,505.00
Fund 204 - SANITATION Total:		2,505.00
Vendor 791005 - SCS ENGINEERS Total:		2,505.00
Vendor: 808600 - SENIOR CITIZENS CENTER		
Fund: 101 - GENERAL		
Department: 10 - Administration		
FINANCIAL SUPPORT	SENIOR CITIZEN CENTER	1,000.00
Department 10 - Administration Total:		1,000.00
Fund 101 - GENERAL Total:		1,000.00
Vendor 808600 - SENIOR CITIZENS CENTER Total:		1,000.00
Vendor: 812500 - SHERWIN WILLIAMS		
Fund: 130 - STREETS		
Department: 06 - Expense		
Traffic Paint	TRAFFIC CONTROL SUPPLIES	166.56
Department 06 - Expense Total:		166.56
Fund 130 - STREETS Total:		166.56
Fund: 204 - SANITATION		
Department: 06 - Expense		
PARTS FOR PAIN SPRAYER	DEPT OPERATING SUPPLIES	77.42
PAINT FOR DUMPSTERS	CONTAINERS	645.64
Department 06 - Expense Total:		723.06
Fund 204 - SANITATION Total:		723.06
Vendor 812500 - SHERWIN WILLIAMS Total:		889.62
Vendor: 820400 - SIMMONS OLSEN LAW FIRM, P.C.		
Fund: 101 - GENERAL		
Department: 32 - Police		
JUNE 25 PROSECUTIONS	STATE & COURT FEES	1,500.00
Department 32 - Police Total:		1,500.00
Fund 101 - GENERAL Total:		1,500.00
Fund: 106 - DEBT SERVICE		
Department: 06 - Expense		
SCOTT FREE BREWING TIF	LEGAL SERVICES	40.00
Department 06 - Expense Total:		40.00
Fund 106 - DEBT SERVICE Total:		40.00
Vendor 820400 - SIMMONS OLSEN LAW FIRM, P.C. Total:		1,540.00
Vendor: 10266 - TERESA TOSH		
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
MANAGEMENT CONTRACT	MANAGEMENT CONTRACT	5,625.00
CATERING THROUGH 7/24/25	CATERING COSTS	26,332.99
Department 06 - Expense Total:		31,957.99
Fund 207 - CIVIC CENTER Total:		31,957.99
Vendor 10266 - TERESA TOSH Total:		31,957.99

CLAIMS REPORT

Post Dates: 7/15/2025 - 7/28/2025 Payment Dates: 7/15/2025 - 7/28/2025

Description (Payable)	Account Name	Amount
Vendor: 236300 - TERRY CARPENTER, INC.		
Fund: 202 - WATER		
Department: 06 - Expense		
WATER WELL LAND RENT	LEASE EXPENSE	650.00
Department 06 - Expense Total:		650.00
Fund 202 - WATER Total:		650.00
Vendor 236300 - TERRY CARPENTER, INC. Total:		650.00
Vendor: 10200 - THE PRESTWICK GROUP, INC		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Furniture for Visitors Center	GVB OPERATING SUPPLIES	7,040.27
Department 06 - Expense Total:		7,040.27
Fund 109 - TOURISM Total:		7,040.27
Vendor 10200 - THE PRESTWICK GROUP, INC Total:		7,040.27
Vendor: 10275 - THE YOGA COLLECTIVE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
MONTHLY MEMBERSHIP DUES	YOGA COLLECTIVE	65.00
Department 02 - Liability Total:		65.00
Fund 997 - PAYROLL FUND Total:		65.00
Vendor 10275 - THE YOGA COLLECTIVE Total:		65.00
Vendor: 997752 - THOMAS W. MODENA		
Fund: 101 - GENERAL		
Department: 31 - Fire		
watering OT Days	VOLUNTEER BENEFITS	150.00
Department 31 - Fire Total:		150.00
Fund 101 - GENERAL Total:		150.00
Vendor 997752 - THOMAS W. MODENA Total:		150.00
Vendor: 10346 - TICO CUSTOMS, LLC		
Fund: 114 - PUBLIC SAFETY		
Department: 32 - Police		
INSTALL LAPTOP MOUNTS IN ...	CAPITAL OUTLAY EQUIPMENT	600.00
Department 32 - Police Total:		600.00
Fund 114 - PUBLIC SAFETY Total:		600.00
Vendor 10346 - TICO CUSTOMS, LLC Total:		600.00
Vendor: 999286 - TITAN MACHINERY INC.		
Fund: 204 - SANITATION		
Department: 06 - Expense		
FAULTS ON SCRAPER TRACTOR	LANDFILL EQUIP MAINT	682.88
Department 06 - Expense Total:		682.88
Fund 204 - SANITATION Total:		682.88
Vendor 999286 - TITAN MACHINERY INC. Total:		682.88
Vendor: 10135 - TRANSWEST		
Fund: 101 - GENERAL		
Department: 32 - Police		
PROGRAM KEY FOB	VEH & EQUIP MAINTANCE	84.89
Department 32 - Police Total:		84.89
Fund 101 - GENERAL Total:		84.89

CLAIMS REPORT

Post Dates: 7/15/2025 - 7/28/2025 Payment Dates: 7/15/2025 - 7/28/2025

Description (Payable)	Account Name	Amount
Fund: 130 - STREETS		
Department: 06 - Expense		
EGR Valve	VEH & EQUIPMENT MAINT	322.00
Department 06 - Expense Total:		322.00
Fund 130 - STREETS Total:		322.00
Vendor 10135 - TRANSWEST Total:		406.89
Vendor: 996441 - UNION PACIFIC RAILROAD		
Fund: 130 - STREETS		
Department: 06 - Expense		
LEASE RENT 1/1/24 - 12/31/24	RAILROAD & TRAFFIC CONTR...	3,689.62
Department 06 - Expense Total:		3,689.62
Fund 130 - STREETS Total:		3,689.62
Vendor 996441 - UNION PACIFIC RAILROAD Total:		3,689.62
Vendor: 999019 - VALLEY AUTO LOCATORS LLC		
Fund: 101 - GENERAL		
Department: 32 - Police		
FLAT TIRE REPAIR B.EADS	VEH & EQUIP MAINTANCE	20.00
Department 32 - Police Total:		20.00
Fund 101 - GENERAL Total:		20.00
Vendor 999019 - VALLEY AUTO LOCATORS LLC Total:		20.00
Vendor: 998959 - VERIZON CONNECT		
Fund: 130 - STREETS		
Department: 06 - Expense		
Sweeper & Mosquito Sprayer ...	PHONE & INTERNET	25.90
SWEEPER & MOSQUITO SPRA...	PHONE & INTERNET	19.86
Department 06 - Expense Total:		45.76
Fund 130 - STREETS Total:		45.76
Vendor 998959 - VERIZON CONNECT Total:		45.76
Vendor: 996698 - VERIZON WIRELESS SERVICES, LLC		
Fund: 101 - GENERAL		
Department: 10 - Administration		
COUNCIL TABLETS/DEPT TABL...	PHONE & INTERNET	183.13
Department 10 - Administration Total:		183.13
Department: 22 - Eng/Bldg Inspection		
COUNCIL TABLETS/DEPT TABL...	PHONE & INTERNET	40.01
Department 22 - Eng/Bldg Inspection Total:		40.01
Fund 101 - GENERAL Total:		223.14
Vendor 996698 - VERIZON WIRELESS SERVICES, LLC Total:		223.14
Vendor: 777035 - W J R INC.		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
ELECTRIC CLAIM	CUSTOMER REIMBURSEMENT	747.00
ELECTRIC CLAIM - VICHARRA	CUSTOMER REIMBURSEMENT	1,470.21
ELECTRIC CLAIM - HOFFMAN	CUSTOMER REIMBURSEMENT	1,470.45
ELECTRIC CLAIM - RAHMIG	CUSTOMER REIMBURSEMENT	90.00
ELECTRIC CLAIM HESSLER	CUSTOMER REIMBURSEMENT	90.00
ELECTRIC CLAIM - GROSS	CUSTOMER REIMBURSEMENT	90.00
ELECTRIC CLAIM CASTILLO	CUSTOMER REIMBURSEMENT	1,762.39
ELECTRIC CLAIM - PATTISON	CUSTOMER REIMBURSEMENT	137.50
Department 06 - Expense Total:		5,857.55
Fund 201 - ELECTRIC Total:		5,857.55
Vendor 777035 - W J R INC. Total:		5,857.55

CLAIMS REPORT

Post Dates: 7/15/2025 - 7/28/2025 Payment Dates: 7/15/2025 - 7/28/2025

Description (Payable)	Account Name	Amount
Vendor: 998626 - WARRIOR RUN		
Fund: 150 - KENO		
Department: 06 - Expense		
QUILTS OF VALOR - KENO FU...	COMMUNITY BETTERMENT	870.35
Department 06 - Expense Total:		870.35
Fund 150 - KENO Total:		870.35
Vendor 998626 - WARRIOR RUN Total:		870.35
Vendor: 942300 - WESCO RECEIVABLES CORP.		
Fund: 130 - STREETS		
Department: 06 - Expense		
Street Sign Inventory	TRAFFIC CONTROL SUPPLIES	1,489.95
Department 06 - Expense Total:		1,489.95
Fund 130 - STREETS Total:		1,489.95
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
bushing covers	INVENTORY	967.78
Department 01 - Asset Total:		967.78
Department: 06 - Expense		
lineman gloves	SAFETY SUPPLIES & UNIFORMS	853.01
Department 06 - Expense Total:		853.01
Fund 201 - ELECTRIC Total:		1,820.79
Vendor 942300 - WESCO RECEIVABLES CORP. Total:		3,310.74
Vendor: 942350 - WESTERN COOPERATIVE COMPANY		
Fund: 101 - GENERAL		
Department: 01 - Asset		
diesel	INVENTOY - DIESEL FUEL	1,549.50
Department 01 - Asset Total:		1,549.50
Department: 42 - Parks		
DIESEL FUEL	FUEL	851.29
Department 42 - Parks Total:		851.29
Fund 101 - GENERAL Total:		2,400.79
Fund: 205 - GOLF		
Department: 06 - Expense		
DIESEL FUEL	FUEL	549.45
DIESEL FUEL	FUEL	483.45
DIESEL FUEL	FUEL	398.84
Department 06 - Expense Total:		1,431.74
Fund 205 - GOLF Total:		1,431.74
Vendor 942350 - WESTERN COOPERATIVE COMPANY Total:		3,832.53
Vendor: 994100 - YMCA OF SCOTTSBLUFF		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
MONTHLY MEMBERSHIP DUES	YMCA FITNESS PAYABLE	829.00
Department 02 - Liability Total:		829.00
Fund 997 - PAYROLL FUND Total:		829.00
Vendor 994100 - YMCA OF SCOTTSBLUFF Total:		829.00
Grand Total:		1,245,321.73

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
101 - GENERAL	53,277.70	2,342.05
106 - DEBT SERVICE	40.00	0.00
108 - DOWNTOWN DEVELOPMENT	319.34	0.00
109 - TOURISM	28,836.57	187.04
110 - RV PARK	3,801.58	2,310.34
113 - CAPITAL PROJECTS	94,975.20	0.00
114 - PUBLIC SAFETY	3,416.72	0.00
130 - STREETS	10,571.05	235.00
150 - KENO	2,223.12	0.00
160 - SPECIAL PROJECTS	187,463.35	0.00
201 - ELECTRIC	443,332.52	38,463.62
202 - WATER	150,447.41	1,462.81
203 - WASTEWATER	17,092.15	8,465.73
204 - SANITATION	34,878.21	1,683.00
205 - GOLF	23,492.79	6,724.60
207 - CIVIC CENTER	36,833.34	3,060.04
800 - HEALTH INSURANCE	27,629.16	27,004.16
997 - PAYROLL FUND	126,691.52	126,691.52
Grand Total:	1,245,321.73	218,629.91

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-01-1612	INVENTOY - DIESEL FUEL	1,549.50	0.00
101-02-2070	SALES TAX PAYABLE	2,228.05	2,228.05
101-10-6213	TRAINING & CONFEREN...	521.00	0.00
101-10-6225	DUES & SUBSCRIPTIONS	20.99	0.00
101-10-6300	DEPT OPERATING SUPPL...	21.16	0.00
101-10-6305	OFFICE & BUILDING SUP...	251.06	0.00
101-10-6306	POSTAGE	792.14	0.00
101-10-6310	PHONE & INTERNET	183.13	0.00
101-10-6350	BUILDING/GROUND MA...	143.79	0.00
101-10-6563	SENIOR CITIZEN CENTER	1,000.00	0.00
101-10-6633	LEGAL SERVICES	2,583.00	0.00
101-10-6645	PUBLICATIONS	220.57	0.00
101-22-6213	TRAINING & CONFEREN...	165.00	0.00
101-22-6300	DEPT OPERATING SUPPL...	20.00	0.00
101-22-6310	PHONE & INTERNET	40.01	0.00
101-22-6635	LEGAL SERVICES	1,000.00	0.00
101-22-6640	OTHER PROFESSIONAL S...	13.09	0.00
101-31-6106	VOLUNTEER BENEFITS	648.52	0.00
101-31-6213	TRAINING & CONFEREN...	5,537.50	0.00
101-31-6300	DEPT OPERATING SUPPL...	248.04	0.00
101-31-6310	PHONE & INTERNET	88.70	0.00
101-31-6320	FUEL	114.00	114.00
101-31-6330	UTILITIES	91.99	0.00
101-31-6340	VEH & EQUIPMENT MAI...	219.29	0.00
101-31-6633	LEGAL SERVICES	167.00	0.00
101-32-6213	TRAINING & CONFEREN...	1,096.43	0.00
101-32-6225	DUES & SUBSCRIPTIONS	700.00	0.00
101-32-6300	DEPT OPERATING SUPPL...	544.71	0.00
101-32-6301	K-9 EXPENSES	308.13	0.00
101-32-6305	OFFICE & BUILDING SUP...	66.48	0.00
101-32-6307	POSTAGE	290.50	0.00
101-32-6310	PHONE & INTERNET	1,589.67	0.00
101-32-6320	FUEL	244.58	0.00
101-32-6340	VEH & EQUIP MAINTEN...	104.89	0.00
101-32-6410	UNIFORMS/PPE	2,484.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-32-6415	FIREARM SUPPLIES	3,179.82	0.00
101-32-6515	STATE & COURT FEES	2,003.92	0.00
101-32-6545	TOWING & STORAGE	185.00	0.00
101-32-6633	LEGAL SERVICES	1,083.00	0.00
101-32-6670	ANIMAL CONTROL	3,168.50	0.00
101-34-6358	SPRINKLER REPAIRS	106.21	0.00
101-34-6515	FILING FEES	10.00	0.00
101-34-6633	LEGAL SERVICES	125.00	0.00
101-39-6665	AMBULANCE	316.23	0.00
101-41-4555	POOL REVENUE	175.00	0.00
101-41-4560	POOL NON TAX	110.00	0.00
101-41-6300	DEPT OPERATING SUPPL...	8,742.27	0.00
101-41-6330	UTILITIES	2,427.14	0.00
101-41-6340	EQUIPMENT MAINT	245.75	0.00
101-41-6350	BUILDING/GROUND MA...	494.65	0.00
101-42-6300	DEPT OPERATING SUPPL...	1,192.10	0.00
101-42-6320	FUEL	851.29	0.00
101-42-6321	FERTILIZER & CHEMICALS	117.95	0.00
101-42-6330	UTILITIES	97.31	0.00
101-42-6340	VEH & EQUIPMENT MAI...	211.50	0.00
101-42-6350	BUILDING/GROUND MA...	864.30	0.00
101-42-6490	DOG PARK EXPENSE	450.00	0.00
101-42-6633	LEGAL SERVICES	417.00	0.00
101-44-6300	DEPT OPERATING SUPPL...	650.53	0.00
101-44-6305	OFFICE & BUILDING SUP...	114.28	0.00
101-44-6330	UTILITIES	49.24	0.00
101-44-6342	RENT - EQUIPMENT	157.23	0.00
101-44-6543	SUMMER READING PRO...	305.41	0.00
101-44-6633	LEGAL SERVICES	33.00	0.00
101-44-6651	BOOKS	97.15	0.00
106-06-6633	LEGAL SERVICES	40.00	0.00
108-06-6330	UTILITIES	52.38	0.00
108-06-6340	BUILDING/GROUND MA...	183.96	0.00
108-06-6633	LEGAL SERVICES	83.00	0.00
109-02-2070	SALES TAX PAYABLE	187.04	187.04
109-06-6300	DEPT OPERATING SUPPL...	215.83	0.00
109-06-6301	GVB OPERATING SUPPLI...	7,081.22	0.00
109-06-6305	OFFICE & BUILDING SUP...	79.16	0.00
109-06-6340	EQUIPMENT MAINT	62.10	0.00
109-06-6460	CAPITAL IMPROVEMENTS	10,968.56	0.00
109-06-6565	OUTSIDE AGENCY SUPP...	4,166.67	0.00
109-06-6649	GVB ADVERTISING	6,075.99	0.00
110-02-2070	SALES TAX PAYABLE	1,411.96	1,411.96
110-02-2072	LODGING TAX PAYABLE	898.38	898.38
110-02-2073	OCCUPATION TAX PAYA...	712.43	0.00
110-02-2200	COMM ROOM DEPOSITS	150.00	0.00
110-06-6305	DEPT OPERATING SUPPL...	586.81	0.00
110-06-6635	LEGAL SERVICES	42.00	0.00
113-06-6460	CAPITAL IMPROVEMENTS	94,975.20	0.00
114-32-6363	CAPITAL OUTLAY EQUIP...	3,416.72	0.00
130-06-6300	DEPT OPERATING SUPPL...	334.20	0.00
130-06-6310	PHONE & INTERNET	45.76	0.00
130-06-6324	GASOLINE	157.78	0.00
130-06-6325	DIESEL FUEL	235.00	235.00
130-06-6326	SAFETY SUPPLIES & UNI...	194.43	0.00
130-06-6330	UTILITIES	89.84	0.00
130-06-6345	VEH & EQUIPMENT MAI...	1,624.03	0.00
130-06-6351	TRAFFIC CONTROL SUPPL..	1,656.51	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
130-06-6557	RAILROAD & TRAFFIC C...	3,689.62	0.00
130-06-6600	ENGINEERING	1,200.00	0.00
130-06-6633	LEGAL SERVICES	125.00	0.00
130-06-6840	SNOW REMOVAL	1,218.88	0.00
150-06-6905	COMMUNITY BETTERM...	2,223.12	0.00
160-06-6670	GRANT EXPENSE	187,463.35	0.00
201-01-1270	INVENTORY	59,660.69	0.00
201-02-2070	SALES TAX PAYABLE	37,966.81	37,966.81
201-06-6300	DEPT OPERATING SUPPL...	1,051.80	266.81
201-06-6320	FUEL	230.00	230.00
201-06-6330	UTILITIES	180.96	0.00
201-06-6345	VEH & EQUIPMENT MAI...	254.74	0.00
201-06-6350	BUILDING/GROUND MA...	247.17	0.00
201-06-6456	CUSTOMER REIMBURS...	31,679.07	0.00
201-06-6542	DISTRIBUTION MAINTEN...	750.00	0.00
201-06-6561	SAFETY SUPPLIES & UNI...	1,086.18	0.00
201-06-6633	LEGAL SERVICES	1,365.00	0.00
201-06-6640	OTHER PROFESSIONAL S...	570.00	0.00
201-06-6720	PURCHASED POWER - W...	115,668.88	0.00
201-06-6725	PURCHASED POWER - M...	192,621.22	0.00
202-02-2070	SALES TAX PAYABLE	1,264.82	1,264.82
202-06-6213	TRAINING & CONFEREN...	2,325.00	0.00
202-06-6300	DEPT OPERATING SUPPL...	48.01	197.99
202-06-6326	SAFETY SUPPLIES & UNF...	225.00	0.00
202-06-6330	UTILITIES	4,644.03	0.00
202-06-6345	VEH & EQUIPMENT MAI...	301.86	0.00
202-06-6355	REPAIRS - WELLS	667.48	0.00
202-06-6370	REPAIRS-WTR MAINS/SE...	5,606.00	0.00
202-06-6460	CAPITAL IMPROVEMENTS	129,538.10	0.00
202-06-6475	LEASE EXPENSE	650.00	0.00
202-06-6633	LEGAL SERVICES	681.00	0.00
202-06-6755	METERS	4,496.11	0.00
203-02-2070	SALES TAX PAYABLE	8,319.73	8,319.73
203-06-6300	DEPT OPERATING SUPPL...	89.82	0.00
203-06-6320	FUEL	146.00	146.00
203-06-6326	SAFETY SUPPLIES & UNI...	75.00	0.00
203-06-6345	VEH & EQUIPMENT MAI...	254.60	0.00
203-06-6356	REPAIRS-WWTP	3,000.00	0.00
203-06-6372	REPAIRS-LINES/LIFT STAT..	3,860.00	0.00
203-06-6615	LAB SERVICE	666.00	0.00
203-06-6633	LEGAL SERVICES	681.00	0.00
204-06-6225	DUES & SUBSCRIPTIONS	250.00	0.00
204-06-6300	DEPT OPERATING SUPPL...	1,571.59	0.00
204-06-6320	FUEL, FILTERS & TIRES	2,470.77	1,683.00
204-06-6330	UTILITIES	98.47	0.00
204-06-6350	BUILDING/GROUND MA...	7,208.71	0.00
204-06-6460	CAPITAL IMPROVEMENTS	4,871.51	0.00
204-06-6541	COLLECTIONS EQUIP MA...	1,847.21	0.00
204-06-6542	LANDFILL EQUIP MAINT	1,273.02	0.00
204-06-6575	CONTAINERS	645.64	0.00
204-06-6633	LEGAL SERVICES	1,365.00	0.00
204-06-6640	OTHER PROFESSIONAL S...	2,505.00	0.00
204-06-6740	STATE SURCHARGE	10,771.29	0.00
205-02-2070	SALES TAX PAYABLE	6,724.60	6,724.60
205-04-4190	TOURNAMENT - FUNDRA..	612.20	0.00
205-06-6225	DUES & SUBSCRIPTIONS	552.17	0.00
205-06-6300	DEPT OPERATING SUPPL...	494.91	0.00
205-06-6305	OFFICE & BUILDING SUP...	311.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
205-06-6320	FUEL	1,431.74	0.00
205-06-6321	FERTILIZER & CHEMICALS	954.80	0.00
205-06-6322	SEED & LANDSCAPING	720.44	0.00
205-06-6327	SOFTWARE LICENSING	315.00	0.00
205-06-6345	GOLF EQUIPMENT REPA...	7,973.42	0.00
205-06-6348	RESTAURANT EXPENSE	85.31	0.00
205-06-6350	BUILDING/GROUND MA...	301.64	0.00
205-06-6355	CLUBHOUSE BUILDING R...	878.95	0.00
205-06-6358	SPRINKLER REPAIRS	138.26	0.00
205-06-6360	PRO SHOP MERCHANDISE	210.51	0.00
205-06-6375	GOLF CART REPAIRS	133.04	0.00
205-06-6381	TOURNAMENT & LEAGU...	1,612.80	0.00
205-06-6633	LEGAL SERVICES	42.00	0.00
207-02-2070	SALES TAX PAYABLE	3,060.04	3,060.04
207-06-6106	MANAGEMENT CONTRA...	5,625.00	0.00
207-06-6300	DEPT OPERATING SUPPL...	644.04	0.00
207-06-6305	OFFICE & BUILDING SUP...	263.22	0.00
207-06-6350	BUILDING/GROUNDS MA..	700.05	0.00
207-06-6635	LEGAL SERVICES	208.00	0.00
207-06-6700	CATERING COSTS	26,332.99	0.00
800-06-6132	CLAIMS EXPENSE	25,433.33	25,433.33
800-06-6318	WELLNESS	625.00	0.00
800-06-6320	FLEX BENEFIT EXPENSE	1,570.83	1,570.83
997-02-2300	FEDERAL W/H PAYABLE	21,072.75	21,072.75
997-02-2301	FICA PAYABLE	42,946.76	42,946.76
997-02-2302	STATE W/H PAYABLE	18,552.86	18,552.86
997-02-2310	HSA PAYABLE	9,489.93	9,489.93
997-02-2320	UNITED WAY PAYABLE	273.02	273.02
997-02-2330	IBEW UNION DUES PAY...	577.46	577.46
997-02-2346	POLICE UNION DUES PA...	584.00	584.00
997-02-2355	ADD'L SEC 125 PAYABLE	1,391.56	1,391.56
997-02-2367	VISION INS PAYABLE	600.44	600.44
997-02-2376	CHILD SUPPORT PAYABLE	714.93	714.93
997-02-2380	PENSION PAYABLE	29,125.81	29,125.81
997-02-2395	YMCA FITNESS PAYABLE	829.00	829.00
997-02-2396	WAREHOUSE FITNESS P...	70.00	70.00
997-02-2397	ELITE HEALTH PAYABLE	165.00	165.00
997-02-2398	24/7 FITNESS PAYABLE	233.00	233.00
997-02-2399	YOGA COLLECTIVE	65.00	65.00
Grand Total:		1,245,321.73	218,629.91

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,245,321.73	218,629.91
Grand Total:	1,245,321.73	218,629.91

Utility Bill Refunds 1,702.43

Total Claims 1,247,024.16

Utility Bill Refunds

Account #	Contact	Refund Amount
03-1613-06	CLIFFORD SWANK	\$ 30.06
05-1010-00	JDCAP, LLC	\$ 167.65
07-1100-32	MACARIO LUJAN	\$ 130.90
12-0530-07	CHARLES SHANKS	\$ 16.70
23-0690-09	SAMANTHA BILLIE	\$ 52.12
25-0400-07	MARK STAMAN	\$ 279.48
26-0605-02	JAMES WARREN	\$ 196.00
27-1410-02	BRYTTNI KERK	\$ 208.46
29-2520-05	SHERYL DOSTAL	\$ 116.19
14-0590-27	NATHANIAL MALDONADO	\$ 32.97
05-0660-32	LEOPOLDO PALMA	\$ 27.81
06-0180-52	LAURA MEYSENBURG	\$ 61.99
15-0160-21	AMMIE FAIRCLOTH	\$ 26.12
23-0650-13	JEFF GRASSMICK	\$ 54.28
29-0232-16	ESTHER MARTINEZ	\$ 23.91
05-1010-27	JENISE GURNSEY	\$ 45.71
28-5065-00	SAL MUNOZ JR	\$ 109.74
29-0330-13	VICTOR CAMACHO	\$ 44.57
14-0340-01	CHUCK SCOTT	\$ 77.77

\$ 1,702.43

Agenda Item Summary

For the meeting of: July 28, 2025

Agenda item title: Consider Preliminary Plat Block 2A Prairie View Addition

Submitted by: Annie Folck, City Engineer

Explanation of the agenda item:

The City has received an application for a Preliminary Plat for Block 2A, Prairie View Addition. This is a replat that will combine three existing lots into one. The property owner has requested the replat for tax purposes. Because a portion of the property is currently unplatted, this must go through Planning Commission and Council instead of being approved administratively. The property already has access to all utilities and public streets.

Board/Commission/Staff recommendation:

Planning Commission recommended approval at their meeting on July 15, 2025

Does this item require the expenditure of funds?

Yes **X** **no**

Are funds budgeted?

Yes no

If no, comments:

Estimated Amount

Amount Budgeted

Department

Account

Account Description

Approval of funds available:

City Treasurer/Finance Director

Does this item require a resolution or an ordinance?

yes **X** **no**

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

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

Approved for submittal:

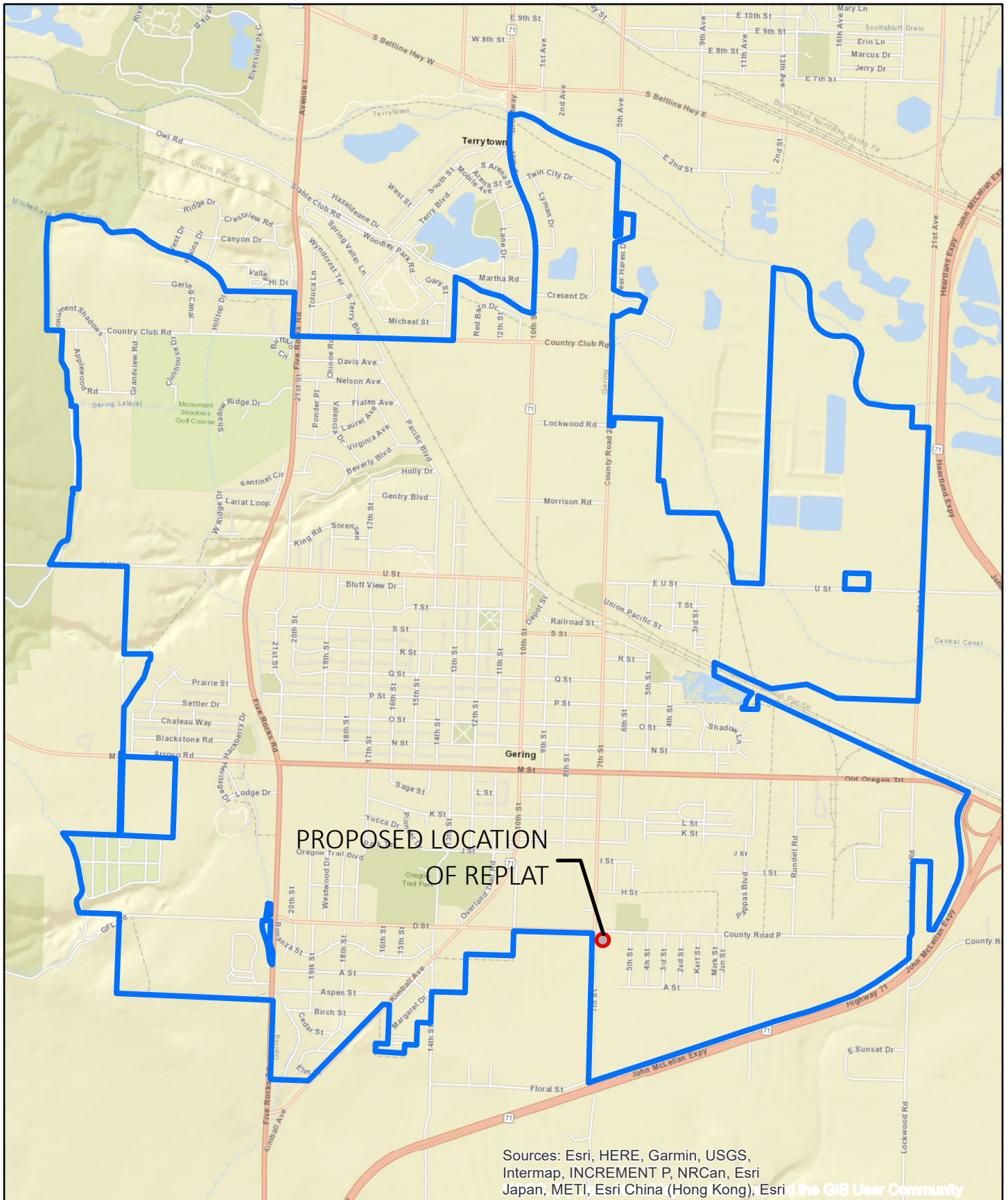
Annie Folck. City Engineer

Mayor, City Administrator or City Department Head

Referred to:

Committee

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

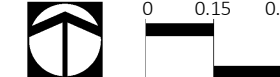


7.25.2025
S. Rodriguez

VICINITY MAP

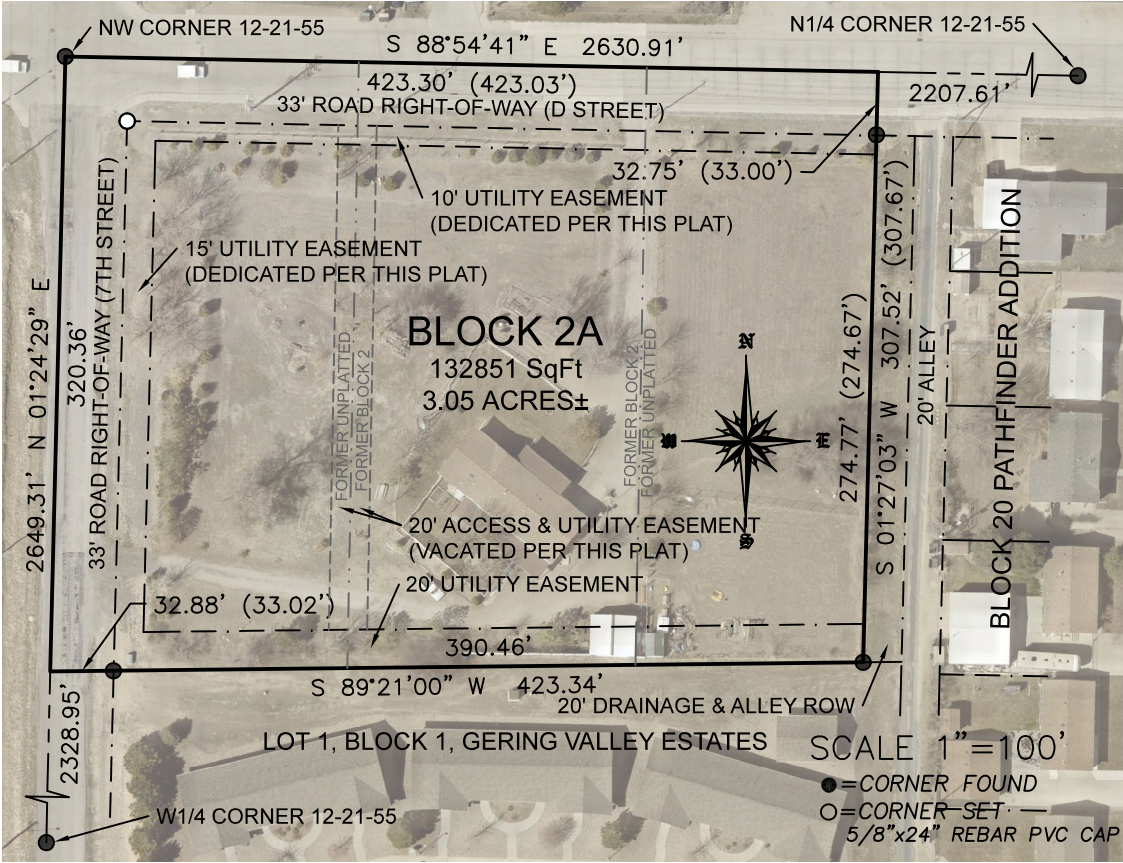
Engineering and Mapping Department City of Gering

NORTH LINEAR SCALE (MILES)



PRELIMINARY PLAT
BLOCK 2A, PRAIRIE VIEW ADDITION

A REPLAT OF BLOCK 2, PRAIRIE VIEW ADDITION, AN ADDITION TO THE CITY OF GERING,
NEBRASKA AND UNPLATTED LANDS IN THE NORTH HALF OF THE NORTHWEST QUARTER OF
SECTION 12, TOWNSHIP 21 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY,
NEBRASKA.



APPROVAL AND ACCEPTANCE

THE FOREGOING PLAT OF BLOCKS 1A AND 2A, CROSSROADS SUBDIVISION, A
REPLAT OF BLOCK 1, CROSSROADS SUBDIVISION AND LOTS 1-6, BLOCK 1, LOTS 1-6,
BLOCK 4, LOTS 1-6, BLOCK 5, LOTS 1-4, BLOCK 7, FIRST ADDITION TO NORTH
GERING, AND UNPLATTED LANDS WITHIN THE NORTHWEST QUARTER OF SECTION
1, TOWNSHIP 21 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTT BLUFF COUNTY,
NEBRASKA, IS HEREBY APPROVED AND ACCEPTED BY THE MAYOR AND CITY
COUNCIL OF THE CITY OF GERING, SCOTTS BLUFF COUNTY, NEBRASKA, BY
RESOLUTION DATED THIS _____ DAY OF _____, 2025.

ATTEST: _____ MAYOR
CITY CLERK

SURVEYOR'S CERTIFICATE:

I, SCOTT M. BOSSE', NEBRASKA REGISTERED LAND SURVEYOR NUMBER 603, DO
HEREBY CERTIFY THAT I HAVE SURVEYED AND PREPARED THE PLAT FOR BLOCK
2A, PRAIRIE VIEW ADDITION A REPLAT OF BLOCK 2, PRAIRIE VIEW ADDITION,
AN ADDITION TO THE CITY OF GERING, NEBRASKA AND UNPLATTED LANDS IN
THE NORTH HALF OF THE NORTHWEST QUARTER OF SECTION 12, TOWNSHIP 21
NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA,
AS SHOWN ON THE ACCOMPANYING DRAWING; THAT THE ACCOMPANYING
DRAWING IS A CORRECT DELINEATION OF SAID SURVEY DRAWN TO A SCALE OF
100 FEET TO THE INCH; THAT SAID SURVEY AND DRAWING WAS CONDUCTED BY
ME OR UNDER MY DIRECT SUPERVISION; THAT THE DISTANCES ARE GROUND
DISTANCES GIVEN IN FEET AND DECIMALS OF A FOOT; AND THE MONUMENTS
WERE FOUND OR SET AS INDICATED AND THE BOUNDARY IS DEPICTED BY A
THICKENED SOLID LINE.

WITNESS MY HAND AND SEAL this _____ day of _____, 2025.

Scott M. Bosse'
NEBRASKA REGISTERED LAND SURVEYOR NUMBER 603

OWNER'S STATEMENT AND DEDICATION:

WE, THE UNDERSIGNED, BEING THE OWNERS OF BLOCK 2, PRAIRIE VIEW ADDITION, AN ADDITION TO THE CITY OF
GERING, NEBRASKA AND UNPLATTED LANDS IN THE NORTH HALF OF THE NORTHWEST QUARTER OF SECTION 12,
TOWNSHIP 21 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA, AS SHOWN ON THE
ACCOMPANYING PLAY HAVE CAUSED SUCH REAL ESTATE TO BE PLATTED AS BLOCK 2A, PRAIRIE VIEW ADDITION A
REPLAT OF BLOCK 2, PRAIRIE VIEW ADDITION, AN ADDITION TO THE CITY OF GERING, NEBRASKA AND
UNPLATTED LANDS IN THE NORTH HALF OF THE NORTHWEST QUARTER OF SECTION 12, TOWNSHIP 21 NORTH,
RANGE 55 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA.

THAT THE FOREGOING PLAT WAS MADE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE
UNDERSIGNED OWNERS.

HEREBY DEDICATE THE UTILITY EASEMENTS AS SHOWN ON THE FOREGOING PLAT FOR THE USE AND BENEFIT OF
THE PUBLIC.

DATED THIS _____ DAY OF _____, 2025.

KURT L. WEBER VICKI WEBER

ACKNOWLEDGMENT:

STATE OF NEBRASKA)
COUNTY OF SCOTTS BLUFF)

BEFORE ME, A NOTARY PUBLIC, QUALIFIED AND ACTING IN SAID COUNTY, PERSONALLY CAME KURT L. WEBER AND
VICKI WEBER, HUSBAND AND WIFE, TO ME KNOWN TO BE THE IDENTICAL PERSONS WHOSE SIGNATURES ARE AFFIXED
TO THE FOREGOING "OWNER'S STATEMENT" AND ACKNOWLEDGED THE EXECUTION THEREOF TO BE THEIR VOLUNTARY
ACT AND DEED.

WITNESS MY NOTORIAL SEAL THIS _____ DAY OF _____, 2025.

NOTARY PUBLIC

MY COMMISSION EXPIRES: _____



Scale 1"=2100'
Date: JUNE 11, 2025
Dwn By SMB
REVISED:

ACCUSTAR SURVEYING
MITCHELL, NE 69357
CELL: (308) 631-0737
30601 COUNTY ROAD 17
PHONE: (308) 623-0197

PROJECT:
BLOCK 2A, PRAIRIE VIEW ADDITION
KURT WEBER
GERING, NEBRASKA

SHEET
1 OF 1

THE UNOFFICIAL PROCEEDINGS OF THE CITY OF GERING PLANNING COMMISSION REGULAR MEETING, July 15, 2025

A regular meeting of the City of Gering Planning Commission was held in open session on July 15, 2025, at 6:00 p.m. in the Gering City Hall Council Chambers at 1025 P Street, Gering, NE. Present were Commissioners Crews, Hauck, C. Kaufman, Shimic, and Taylor. Absent: Alvizar, T. Kaufman, Keener, and Miles. Also present were City Engineer Annie Folck, Mayor Kent Ewing, and Secretary Karen Heins. Notice of the meeting was given in advance by publication in the Star-Herald, the designated method of giving notice. All proceedings hereafter were taken while the meeting was open to the attendance of the public.

Call to Order and Roll Call:

Commissioner Taylor called the meeting to order at 6:26 P.M. and noted that a quorum of the Planning Commission was present and business could be conducted.

1. Pledge of Allegiance

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

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

3. Approval of Minutes of the May 6, 2025, regular Planning Commission meeting

Motion made by Commissioner Crews to approve the minutes of the May 6, 2025 regular Planning Commission meeting. Seconded by Commissioner Hauck. There was no discussion. The Secretary called the roll. "AYES": Taylor, Crews, C. Kaufman and Hauck. "NAYS": None. Abstain: Shimic. Absent: Alvizar, T. Kaufman, Keener, and Miles. Motion carried.

4. Current Business:

- A. Public Hearing to consider Conditional Use Permit for an Accessory Dwelling Unit on Lot 6, Block 4, Thorntons Addition, Gering, Nebraska, currently zoned RM, Residential Medium-Density
 - i. Approve or Deny Conditional Use Permit

Commissioner Taylor opened a public hearing at 6:29 p.m. to consider the Conditional Use Permit for an Accessory Dwelling Unit on Lot 6, Block 4, Thorntons Addition, Gering, Nebraska, currently zoned RM, Residential Medium-Density.

City of Gering
PLANNING COMMISSION Recommendation and Report

To:	Planning Commission	Date:	7/15/2025
From:	Planning & Community Development	Zoning:	RM
Subject:	Recommendation & Report - Conditional Use Permit for an Accessory Dwelling Unit on Lot 6, Block 4, Thorntons Addition, Gering, Nebraska, currently zoned RM, Residential Medium-Density	Property Size:	13,683.87 square feet
Location:	1885 4 th Street; Lot 6, Block 4, Thorntons Addition, Gering, Nebraska	#Lots/Parcels:	1
Owner:	Juan Gerardo Delgadillo	City Council Public Hearing:	N/A

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

Agenda Item Summary

The City of Gering has received an application for a conditional use permit for an accessory dwelling unit (ADU) on Lot 6, Block 4, Thornton's Addition (1885 4th Street). This property is currently zoned RM, Medium Density Residential. The lot currently has a small, 544 square foot house on it. The property owner has a home that he is hoping to purchase and move onto the lot. While the lot is large enough that it could be split into two lots, with a home on each, the home they are planning on moving in is only 672 square feet, which is too small to serve as a primary single-family residence on its own lot. However, it could be considered an accessory dwelling unit, which is allowable as a conditional use in the RM zone.

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

Access/Fire Safety: The property is located on a corner lot, so there is good access to the lot both from the east and the south.

Off Street Parking and Loading Areas: The applicant will provide off-street parking adjacent to the alley. Additionally, there is plenty of on-street parking available as this is a corner lot and there are no residences or businesses to the south.

Refuse and Service Areas: N/A

Utilities: All utilities are currently available to the property.

Screening and Buffering: N/A

Signs and Exterior Lighting: None

Required Yards and Open Spaces: Proposed site plan will meet all required setbacks in the RM zone.

General Compatibility: See attached pictures. The home that is to be moved in is in good condition and should fit in well with the other homes in the area.

Recommendation

Approve

Approve Conditional Use Permit for an Accessory Dwelling Unit on Lot 6, Block 4, Thornton's Addition, City of Gering, Nebraska

Deny

Deny Conditional Use Permit for Lot 6, Block 4, Thornton's Addition, City of Gering, Nebraska

Table

Table considering Conditional Use Permit for Lot 6, Block 4, Thornton's Addition, City of Gering, Nebraska

Engineer Folck reported that the City received an application for an accessory dwelling unit on this property, currently zoned RM. The proposed accessory dwelling unit would serve as a secondary residence, which is conditional use in the RM Zone. The property is located at the First Addition of Gering, a small neighborhood northeast of the Junior High School.

She noted that this particular lot is much larger than surrounding lots, and its size is a key factor in evaluating its suitability for an accessory dwelling unit. The reason this is conditional use and not permitted use by right is because not all residential lots are big enough for more than one dwelling unit. In addition to considering the lot size, parking was also considered. Parking can be a nuisance if you put too many residences in one area. And a final factor for consideration was the appearance of the home itself; is it compatible with the look of the neighborhood.

In this case, the lot's large size and corner location make it well-suited for additional parking. The existing home on the lot is approximately 544 square feet and the applicant is proposing to add a second home roughly the same size, a little over 600 square feet, aligning with the homes along 3rd Street.

Engineer Folck further added that originally, staff considered splitting the lot into two parcels, as the lot size would allow for it. However, she pointed out that the proposed accessory dwelling unit's square footage falls below the 900-square-foot minimum required for a single-family home under the City's definition. So instead, it's being proposed as an accessory dwelling unit, which is why a conditional use permit is needed.

Again, the lot is sufficiently large and, being located on a corner, offers ample parking. The applicant has also indicated that additional parking could be added off the alley if necessary. The only remaining consideration is the appearance of the proposed accessory dwelling unit. The unit is an existing home that will be relocated to the site. Photos submitted by the applicant show it is in very good condition and compatible with other homes in the neighborhood. Therefore, staff is recommending approval of the conditional use permit.

Public Hearing

Commissioner Taylor asked if anyone in the Chamber wished to speak to this application. No one came forward to speak. Commissioner Taylor stated that with no further comments, the public hearing was closed at 6:31 p.m.

Motion made by Commissioner Crews to approve the Conditional Use Permit for an Accessory Dwelling Unit on Lot 6, Block 4, Thorntons Addition, Gering, Nebraska, currently zoned RM, Residential Medium-Density. Seconded by Commissioner Shimic.

Discussion followed: Commissioner Hauck inquired about the type of foundation for the proposed dwelling. Engineer Folck confirmed that it will be placed on a crawl space. Commissioner Hauck also asked whether the unit would have access to City utilities, to which Engineer Folck responded affirmatively.

Commissioner Taylor observed that the existing home on the property is only 544 square feet and does not meet the current minimum size requirement. He asked whether the City's regulations were previously more lenient. Engineer Folck explained that the existing home predates the current code and is located in one of the oldest areas of the city.

The Secretary called the roll. "AYES": Taylor, Crews, Shimic, C. Kaufman and Hauck. "NAYS": None. Abstain: None. Absent: Alvizar, T. Kaufman, Keener, and Miles. Motion carried.

- B. Consider Preliminary Plat for Block 2A, Prairie View Addition, a Replat of Block 2, Prairie View Addition, and Unplatted Lands in the N ½ of the NW ¼ of Section 12, Township 21 N, Range 55 W of the 6th P.M., City of Gering, Scotts Bluff County, Nebraska

City of Gering
PLANNING COMMISSION Recommendation and Report

To:	Planning Commission	Date:	7/15/2025
From:	Planning & Community Development	Zoning:	RM
Subject:	Recommendation & Report – Preliminary Plat for Block 2A, Prairie View Addition, A replat of Block 2, Prairie View Addition, an addition to the City of Gering, Nebraska and unplatted lands in the North half of the Northwest quarter of Section 12, Township 21 North, Range 55 West of the 6 th P.M., Scotts Bluff County, Nebraska	Property Size:	3.05 ACRES
Location:	665 D Street, Gering Nebraska	#Lots/Parcels:	1
Owner:	Kurt L. / Vicke E. Weber	City Council Public Hearing:	7/28/2025

Agenda Item Summary

The City has received an application for a Preliminary Plat for Block 2A, Prairie View Addition. This is a replat that will combine three existing lots into one. The property owner has requested the replat for tax

purposes. Because a portion of the property is currently unplatted, this must go through Planning Commission and Council instead of being approved administratively.

Recommendation

Approve

Make a Positive Recommendation for City Council to approve the Preliminary Plat for Block 2A, Prairie View Addition, a replat of Block 2, Prairie View Addition, and addition to the City of Gering, Nebraska, and unplatted lands in the North ½ of the Northwest ¼ of Section 12, Township 21 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska

Deny

Make a Negative Recommendation for City Council to approve the Preliminary Plat Preliminary Plat for Block 2A, Prairie View Addition, a replat of Block 2, Prairie View Addition, and addition to the City of Gering, Nebraska, and unplatted lands in the North ½ of the Northwest ¼ of Section 12, Township 21 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska

Table

Table making a recommendation on the Preliminary Plat of Preliminary Plat for Block 2A, Prairie View Addition, a replat of Block 2, Prairie View Addition, and addition to the City of Gering, Nebraska, and unplatted lands in the North ½ of the Northwest ¼ of Section 12, Township 21 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska

Engineer Folck presented her report and highlighted the property's location on a map—situated at the intersection of D Street and 7th Street. She commented that while the site may appear to be a single lot when driving by, it actually consists of three separate parcels. The current proposal involves removing the internal plat lines to consolidate the three parcels into one lot.

Typically, this type of lot combination could be handled administratively. However, since part of the property is currently unplatted and some utility easement changes are proposed, it must be reviewed by both the Planning Commission and City Council.

Engineer Folck summarized that the application seeks to: 1) Merge the three existing parcels into a single, larger lot by eliminating the interior plat lines; and, 2) Remove utility and access easements that will no longer be necessary once the parcels are combined. She added that the City is requesting that the utility easement along the south side remain in place to ensure adequate access and space for maintenance of the sewer line located along the property line, and to allow room for the crews to place dirt as needed. Additionally, a slight adjustment to the easement on the west side was proposed because currently, there is no formal recorded easement—only a prescriptive easement—and this adjustment would formalize and clarify this information.

Engineer Folck stated that this is the preliminary plat. Access to all utilities, streets, etc. are already in place, making this proposal relatively straight forward. Based on these factors, staff is recommending approval of the preliminary plat.

Commissioner Taylor asked if the applicant(s) were present and recognized that the applicant raised their hand.

Commissioner Kaufmann made a motion to approve the Preliminary Plat for Block 2A, Prairie View Addition, a Replat of Block 2, Prairie View Addition, and Unplatted Lands in the N ½ of the NW ¼ of Section 12, Township 21 N, Range 55 W of the 6th P.M., City of Gering, Scotts Bluff County, Nebraska. Second by Commissioner Crews. There was no discussion. The Secretary

called the roll. “AYES”: Taylor, Crews, Shimic, C. Kaufman and Hauck. “NAYS”: None. Abstain: None. Absent: Alvizar, T. Kaufman, Keener, and Miles. Motion carried.

- C. Consider Final Plat for Block 2A, Prairie View Addition, a Replat of Block 2, Prairie View Addition, and Unplatted Lands in the N ½ of the NW ¼ of Section 12, Township 21 N, Range 55 W of the 6th P.M., City of Gering, Scotts Bluff County, Nebraska

City of Gering
PLANNING COMMISSION Recommendation and Report

To:	Planning Commission	Date:	7/15/2025
From:	Planning & Community Development	Zoning:	RM
Subject:	Recommendation & Report – Final Plat for Block 2A, Prairie View Addition, A replat of Block 2, Prairie View Addition, an addition to the City of Gering, Nebraska and unplatted lands in the North half of the Northwest quarter of Section 12, Township 21 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska	Property Size:	3.05 ACRES
Location:	665 D Street, Gering, Nebraska	#Lots/Parcels:	1
Owner:	Kurt L. / Vicke E. Weber	City Council Public Hearing:	7/28/2025

Agenda Item Summary

The City has received an application for the Final Plat of Block 2A, Prairie View Addition. This is a replat that will combine three existing lots into one. The property owner has requested the replat for tax purposes. Because a portion of the property is currently unplatted, this must go through Planning Commission and Council instead of being approved administratively.

Recommendation

Approve

Make a Positive Recommendation for City Council to approve the Final Plat of Block 2A, Prairie View Addition, a replat of Block 2, Prairie View Addition, and addition to the City of Gering, Nebraska, and unplatted lands in the North ½ of the Northwest ¼ of Section 12, Township 21 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska

Deny

Make a Negative Recommendation for City Council to approve the Final Plat Block 2A, Prairie View Addition, a replat of Block 2, Prairie View Addition, and addition to the City of Gering, Nebraska, and unplatted lands in the North ½ of the Northwest ¼ of Section 12, Township 21 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska

Table

Table making a recommendation on the Final Plat Block 2A, Prairie View Addition, a replat of Block 2, Prairie View Addition, and addition to the City of Gering, Nebraska, and unplatted lands in the North ½

of the Northwest ¼ of Section 12, Township 21 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska

Engineer Folck explained that this report correlates with the previously presented preliminary plat for this location; this is the final plat, which will be the official document recorded with the Register of Deeds. She stated that staff is recommending approval of the final plat.

Motion made by Commissioner Kaufmann to approve the Final Plat for Block 2A, Prairie View Addition, a Replat of Block 2, Prairie View Addition, and Unplatted Lands in the N ½ of the NW ¼ of Section 12, Township 21 N, Range 55 W of the 6th P.M., City of Gering, Scotts Bluff County, Nebraska. Seconded by Commissioner Crews.

Discussion followed: Commissioner Hauck asked for clarification on whether this item would proceed to the City Council. Engineer Folck confirmed that the Planning Commission's recommendation will be forwarded to the City Council for final approval.

The Secretary called the roll. "AYES": Taylor, Crews, Shimic, C. Kaufman and Hauck. "NAYS": None. Abstain: None. Absent: Alvizar, T. Kaufman, Keener, and Miles. Motion carried.

5. City Engineer Report

Engineer Folck stated that, in the interest of time, she would distribute her report to the Planning Commission via email.

6. Open Comments:

Commissioner Taylor noted that discussion or action by the Planning Commission regarding unscheduled business will not take place. This section is for citizen comment only. He asked they state their name and address if they would like to address the Planning Commission.

There was none.

7. Adjourn

Motion made by Commissioner C. Kaufmann to adjourn. Seconded by Commissioner Crews. There was no discussion. The Secretary called the roll. "AYES": Taylor, Crews, Shimic, C. Kaufman and Hauck. "NAYS": None. Abstain: None. Absent: Alvizar, T. Kaufman, Keener, and Miles. Motion carried.

The meeting adjourned at 6:41 P.M.

Jody Miles, Chairman

ATTEST:

Karen Heins, Administrative Secretary

Agenda Item Summary

For the meeting of: July 28, 2025

Agenda item title: Consider Final Plat Block 2A Prairie View Addition

Submitted by: Annie Folck, City Engineer

Explanation of the agenda item:

The City has received an application for a Preliminary Plat for Block 2A, Prairie View Addition. This is a replat that will combine three existing lots into one. The property owner has requested the replat for tax purposes. Because a portion of the property is currently unplatted, this must go through Planning Commission and Council instead of being approved administratively. The property already has access to all utilities and public streets.

Board/Commission/Staff recommendation:

Planning Commission recommended approval at their meeting on July 15, 2025

Does this item require the expenditure of funds?

Yes **X** **no**

Are funds budgeted?

Yes no

If no, comments:

Estimated Amount

Amount Budgeted

Department

Account

Account Description

Approval of funds available:

City Treasurer/Finance Director

Does this item require a resolution or an ordinance?

yes **X** **no**

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

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

Approved for submittal:

Annie Folck, City Engineer

Mayor, City Administrator or City Department Head

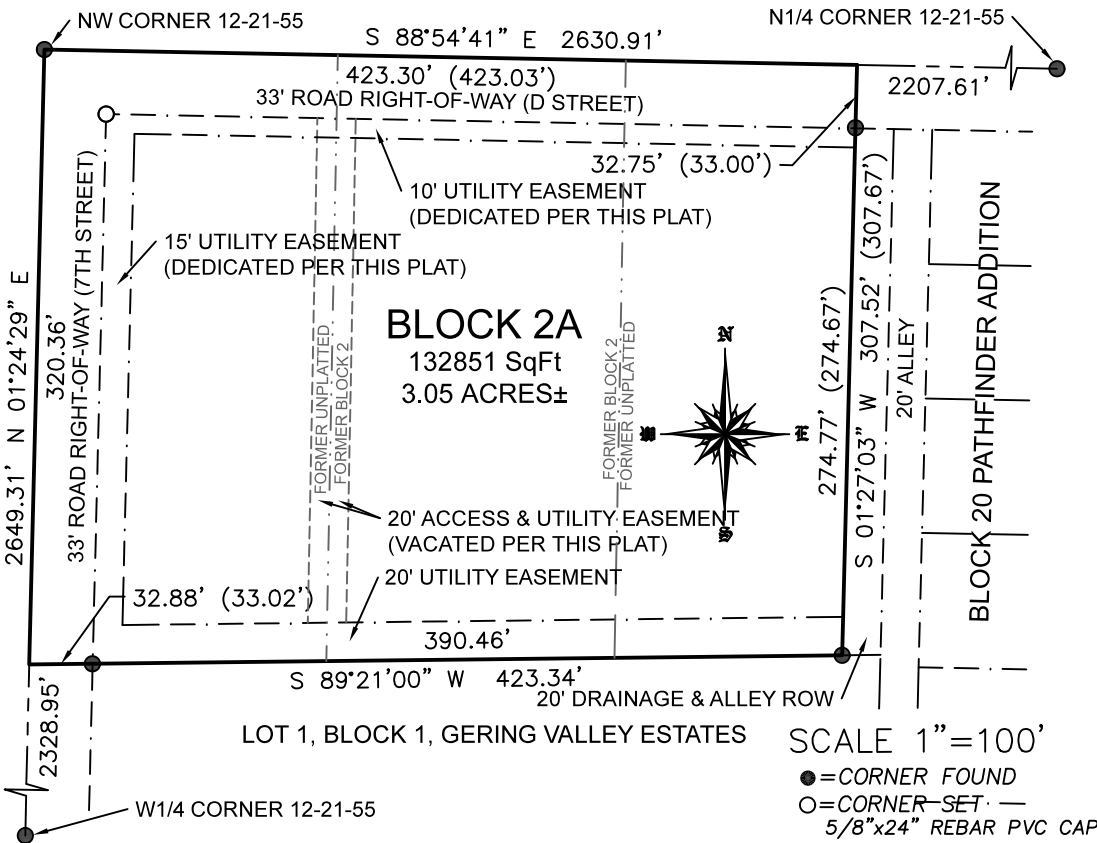
Referred to:

Committee

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

FINAL PLAT
BLOCK 2A, PRAIRIE VIEW ADDITION

A REPLAT OF BLOCK 2, PRAIRIE VIEW ADDITION, AN ADDITION TO THE CITY OF GERING, NEBRASKA AND UNPLATTED LANDS IN THE NORTH HALF OF THE NORTHWEST QUARTER OF SECTION 12, TOWNSHIP 21 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA.



APPROVAL AND ACCEPTANCE

THE FOREGOING PLAT OF BLOCKS 1A AND 2A, CROSSROADS SUBDIVISION, A REPLAT OF BLOCK 1, CROSSROADS SUBDIVISION AND LOTS 1-6, BLOCK 1, LOTS 1-6, BLOCK 4, LOTS 1-6, BLOCK 5, LOTS 1-4, BLOCK 7, FIRST ADDITION TO NORTH GERING, AND UNPLATTED LANDS WITHIN THE NORTHWEST QUARTER OF SECTION 1, TOWNSHIP 21 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTT BLUFF COUNTY, NEBRASKA, IS HEREBY APPROVED AND ACCEPTED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GERING, SCOTTS BLUFF COUNTY, NEBRASKA, BY RESOLUTION DATED THIS _____ DAY OF _____, 2025.

ATTEST: _____ MAYOR
CITY CLERK

SURVEYOR'S CERTIFICATE:

I, SCOTT M. BOSSE', NEBRASKA REGISTERED LAND SURVEYOR NUMBER 603, DO HEREBY CERTIFY THAT I HAVE SURVEYED AND PREPARED THE PLAT FOR BLOCK 2A, PRAIRIE VIEW ADDITION A REPLAT OF BLOCK 2, PRAIRIE VIEW ADDITION, AN ADDITION TO THE CITY OF GERING, NEBRASKA AND UNPLATTED LANDS IN THE NORTH HALF OF THE NORTHWEST QUARTER OF SECTION 12, TOWNSHIP 21 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA, AS SHOWN ON THE ACCOMPANYING DRAWING; THAT THE ACCOMPANYING DRAWING IS A CORRECT DELINEATION OF SAID SURVEY DRAWN TO A SCALE OF 100 FEET TO THE INCH; THAT SAID SURVEY AND DRAWING WAS CONDUCTED BY ME OR UNDER MY DIRECT SUPERVISION; THAT THE DISTANCES ARE GROUND DISTANCES GIVEN IN FEET AND DECIMALS OF A FOOT; AND THE MONUMENTS WERE FOUND OR SET AS INDICATED AND THE BOUNDARY IS DEPICTED BY A THICKENED SOLID LINE.

WITNESS MY HAND AND SEAL this _____ day of _____, 2025.

Scott M. Bosse'
NEBRASKA REGISTERED LAND SURVEYOR NUMBER 603

OWNER'S STATEMENT AND DEDICATION:

WE, THE UNDERSIGNED, BEING THE OWNERS OF BLOCK 2, PRAIRIE VIEW ADDITION, AN ADDITION TO THE CITY OF GERING, NEBRASKA AND UNPLATTED LANDS IN THE NORTH HALF OF THE NORTHWEST QUARTER OF SECTION 12, TOWNSHIP 21 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA, AS SHOWN ON THE ACCOMPANYING PLAY HAVE CAUSED SUCH REAL ESTATE TO BE PLATTED AS BLOCK 2A, PRAIRIE VIEW ADDITION A REPLAT OF BLOCK 2, PRAIRIE VIEW ADDITION, AN ADDITION TO THE CITY OF GERING, NEBRASKA AND UNPLATTED LANDS IN THE NORTH HALF OF THE NORTHWEST QUARTER OF SECTION 12, TOWNSHIP 21 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA.

THAT THE FOREGOING PLAT WAS MADE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNERS.

HEREBY DEDICATE THE UTILITY EASEMENTS AS SHOWN ON THE FOREGOING PLAT FOR THE USE AND BENEFIT OF THE PUBLIC.

DATED THIS _____ DAY OF _____, 2025.

KURT L. WEBER VICKI WEBER

ACKNOWLEDGMENT:

STATE OF NEBRASKA)
COUNTY OF SCOTTS BLUFF)

BEFORE ME, A NOTARY PUBLIC, QUALIFIED AND ACTING IN SAID COUNTY, PERSONALLY CAME KURT L. WEBER AND VICKI WEBER, HUSBAND AND WIFE, TO ME KNOWN TO BE THE IDENTICAL PERSONS WHOSE SIGNATURES ARE AFFIXED TO THE FOREGOING "OWNER'S STATEMENT" AND ACKNOWLEDGED THE EXECUTION THEREOF TO BE THEIR VOLUNTARY ACT AND DEED.

WITNESS MY NOTORIAL SEAL THIS _____ DAY OF _____, 2025.

NOTARY PUBLIC

MY COMMISSION EXPIRES: _____



Scale 1"=2100'
Date: JUNE 11, 2025
Dwn By SMB
REVISED:

ACCUSTAR SURVEYING
MITCHELL, NE 69357
CELL: (308) 631-0737
30601 COUNTY ROAD 17
PHONE: (308) 623-0197

PROJECT:
BLOCK 2A, PRAIRIE VIEW ADDITION
KURT WEBER
GERING, NEBRASKA

SHEET
1 OF 1

Agenda Item Summary

For the meeting of: July 28, 2025

Agenda item title: Approve and authorize the Mayor to sign a Service Agreement Between NPPD (Nebraska Public Power District) and the City of Gering

Submitted by: Pat Heath, City Administrator

Explanation of the agenda item: This agreement allows NPPD to provide mutual aid in the event the Gering Electric Department would need assistance due to a staff shortage, storm damage or other events.

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

Does this item require the expenditure of funds?	<u> </u> Yes	<u> X </u>	<u> </u> no
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Are funds budgeted?	<u> </u> Yes	<u> X </u>	<u> </u> no
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If no, comments:

Estimated Amount

Amount Budgeted

Department

Account

Account Description

Approval of funds available:

City Treasurer/Finance Director

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

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

Approved for submittal:

Pat Heath, City Administrator

Mayor, City Administrator or City Department Head

Referred to:

Committee

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

**SERVICE AGREEMENT
BETWEEN
NEBRASKA PUBLIC POWER DISTRICT
AND
City of Gering**

This Service Agreement (Agreement) is made and entered into this ____ day of _____, 2025, by and between the Nebraska Public Power District (NPPD), a public corporation and political subdivision of the State of Nebraska, and City of Gering (Customer), a public corporation and political subdivision of the State of Nebraska, each sometimes hereinafter referred to singularly as "Party" and collectively as "Parties."

**ARTICLE I
BACKGROUND**

1.1

**ARTICLE II
SCOPE OF SERVICES**

- 2.1 NPPD will perform various operation, maintenance, repair, and testing functions on Customer-owned electric facilities at Customer's request. Such services will be provided in accordance with current applicable NPPD policies, procedures, and standards and in accordance with the applicable requirements of the National Electrical Safety Code.
- 2.2 Customer shall determine when services are needed from NPPD. Upon request of the Customer and NPPD's acceptance of such request, NPPD shall provide the requested services for Customer. All requested services shall be performed by NPPD pursuant to the terms and conditions contained in this Agreement and any applicable Task Authorization.
- 2.3 For requested services having a project cost less than twenty thousand dollars (\$20,000), the Parties do not need to execute a separate Task Authorization, but the Parties may execute a separate Task Authorization, if Customer determines that a written document is preferred. The request for services with a project cost less than twenty thousand dollars (\$20,000) shall be documented in NPPD's SAP Work System, and shall be performed subject to the terms and conditions contained in this Agreement.
- 2.4 For requested services having a project cost of twenty thousand dollars (\$20,000) or more, a separate Task Authorization shall be executed by the Parties prior to the start of the work, except in the case of an emergency. Such Task Authorization

shall be signed by both Parties, shall describe the scope and schedule of the work to be performed by NPPD, shall set forth the associated fees, and shall be performed subject to the terms and conditions contained in this Agreement. The Task Authorization shall be in the format as shown on Attachment 1, attached hereto and made a part of this Agreement.

ARTICLE III PERSONNEL AND SUPPORT

- 3.1 NPPD will furnish equipment and trained personnel for the performance of the services provided under this Agreement and applicable Task Authorization(s). To allow NPPD personnel to familiarize themselves with Customer's electric facilities for safety considerations and to expedite NPPD's response time, Customer agrees to furnish copies of all available maps, diagrams, schedules and other similar material relating to applicable Customer-owned facilities.

ARTICLE IV MATERIALS AND SUPPLIES

- 4.1 To the extent possible, NPPD will utilize Customer's materials and supplies to provide the services. Customer and NPPD will make arrangements for NPPD to access Customer's materials and supplies. If Customer's stock is unavailable or inappropriate to meet the needs in providing the services, NPPD will use materials and supplies from NPPD's own stock, if available and appropriate. Customer agrees to pay NPPD's actual costs for material and supplies. The cost for such materials and supplies taken from NPPD's stock shall be itemized on the invoice for services submitted to Customer for payment.
- 4.2 If appropriate materials and supplies are not available from the stock of Customer or NPPD, Customer or NPPD will procure the necessary materials and supplies. If NPPD procures the materials and supplies, Customer will be billed for all such materials and supplies required to perform the services. The cost for such materials and supplies shall be itemized on the invoice for services submitted to Customer for payment.

ARTICLE V BILLING FOR SERVICES

- 5.1 For all services provided to Customer by NPPD under this Agreement and any applicable Task Authorization, NPPD will, as soon as practicable after services have been provided, bill Customer in accordance with NPPD's standard charge rates.
- 5.2 Except as otherwise mutually agreed by the Parties, all bills for services provided to Customer by NPPD shall be due within thirty (30) days after rendering by NPPD.

- 5.3 If Customer desires to dispute all or any portion of a billing for services provided by NPPD, Customer shall nevertheless pay the full amount of said billing when due. Within sixty (60) days of the due date of such billing, Customer shall notify NPPD in writing of the grounds and amount of the billing dispute. Customer shall not be entitled to any adjustment on account of any disputed billing not brought to NPPD's attention within the time and in the manner herein specified. If settlement of the dispute results in a refund to Customer, the amount refunded shall not exceed the amount identified as being in dispute.

ARTICLE VI INSURANCE

- 6.1 During the term of this Agreement and any applicable Task Authorization, NPPD will maintain general liability (including contractual coverage), automobile liability and workers' compensation insurance in accordance with NPPD's current coverage standards.
- 6.2 This Article VI, and the obligation to obtain and maintain insurance coverage, is not intended, and shall not be construed, to create any liability to members of the public in excess of that provided by law.
- 6.3 At NPPD's sole discretion, NPPD may self-insure all or any portion of the insurance required under this Article VI.

ARTICLE VII LIMITED WARRANTY PROVISIONS (GOODS AND/OR SERVICES)

- 7.1 **Goods.** NPPD warrants that, the goods furnished in connection with the work provided under this agreement are free of all liens and encumbrances, and that for a period of six (6) months following installation, the goods furnished in connection with the work provided under this Agreement and any applicable Task Authorization, are free of defects in material and workmanship, and conform to the specifications, if any, provided in writing by NPPD. The foregoing warranty does not extend to any products or components which are not of NPPD's manufacture, but NPPD assigns and transfers to Customer any and all warranties which NPPD may have received from the manufacturers of such items. All claims under this limited warranty for goods must be made in writing to NPPD promptly upon discovery. Upon Customer's submission of a claim as provided herein, NPPD shall at its option either repair or replace the goods at NPPD's cost.
- 7.2 **Services.** NPPD agrees that the services performed under this Agreement and any applicable Task Authorization will meet the standards of care, skill, and diligence exercised by NPPD in the performance of such services with respect to NPPD facilities and operations. In the event any services fail to meet said standards, and Customer notifies NPPD in writing of such failure no later than six

(6) months from the performance of such services, NPPD's sole obligation and liability to Customer shall be to re-perform the failed services.

- 7.3 The foregoing provisions are the sole warranty for the goods and/or services provided under the Agreement and any applicable Task Authorization. AS TO ALL GOODS PROVIDED HEREUNDER, IF ANY, NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE SHALL APPLY.

ARTICLE VIII INDEMNIFICATION

- 8.1 Customer agrees to indemnify, defend, and save harmless NPPD or its representatives, agents, or employees from and against all claims, demands, suits, actions, payments, and judgments arising out of NPPD's performance of work under this Agreement and any applicable Task Authorization, that result from the negligent act or omission of the Customer or its representatives, agents (other than NPPD) or its employees, and for any claims arising out of Customer's failure or refusal to implement NPPD's written or oral instructions, if any.

ARTICLE IX CONSEQUENTIAL DAMAGES

- 9.1 In no event shall NPPD be liable under any provision of this Agreement and any applicable Task Authorization for any special, indirect, incidental, consequential or punitive damages, including, but not limited to, loss of profit or revenue, loss of use of any property or equipment, cost of capital, cost of purchased power, cost of temporary equipment, facilities or services, downtime costs, or claims from Customer for such damages or claims from Customer's customers or suppliers for such damages, whether based in whole or in part in contract, in tort, including negligence, strict liability, or any other theory of liability, even if NPPD is expressly informed of the same.

ARTICLE X LIMITATION OF LIABILITY

- 10.1 In no event shall NPPD'S aggregate liability to the CUSTOMER, whether based in whole or in part in contract, in tort, including negligence, strict liability, or any other theory or liability, exceed two (2) times the value of the applicable Task Authorization or the value of the work if such work is requested without a Task Authorization under Paragraph 2.3 of this Agreement.

ARTICLE XI UNCONTROLLABLE FORCES

- 11.1 NPPD shall not be liable for loss or damage from any failures to perform any of its contractual obligations under this Agreement and any applicable Task

Authorization because of Uncontrollable Forces, which are circumstances beyond NPPD's control, or because an emergency situation arises which affects NPPD's ability to provide services to Customer under this Agreement and any applicable Task Authorization, and NPPD shall be temporarily relieved of its obligations under this Agreement and any applicable Task Authorization and shall have a reasonable period of time after termination of the Uncontrollable Force or emergency situation to resume performance. NPPD shall notify Customer of the temporary suspension of such services and shall submit to the Customer a revised performance schedule.

ARTICLE XII TERM

- 12.1 This Agreement shall become effective upon the date first above written and shall remain in effect until canceled (i) by either Party, without cause, upon six (6) months written notice to the other Party, or (ii) by either Party, with cause, in the event either Party fails to comply with any term or condition of this Agreement, upon thirty (30) days written notice to the other Party. In no event shall the term of any Task Authorization incorporated herein exceed the term of this Agreement.

ARTICLE XIII SEVERABILITY

- 13.1 In providing services pursuant to this Agreement or any applicable Task Authorization, NPPD agrees not to violate NPPD's policies, procedures or standards. If any provision of this Agreement or any applicable Task Authorization is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

ARTICLE XIV GOVERNING LAW

- 14.1 This Agreement and any applicable Task Authorization is deemed to have been effectively entered into in the State of Nebraska and it shall be interpreted and controlled by the laws of said State. The Parties agree that any action arising out of or related to this Agreement or any applicable Task Authorization brought by Customer against NPPD shall be brought only in the federal or state courts in the State of Nebraska.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their authorized representatives on the date noted below.

NEBRASKA PUBLIC POWER DISTRICT

City of Gering

By: _____

By: _____

Print: _____

Print: Kent Ewing

Title: _____

Title: Mayor

Date: _____

Date: _____

ATTACHMENT 1 TO SERVICE AGREEMENT

TASK AUTHORIZATION NO. _____ TO SERVICE AGREEMENT BETWEEN NEBRASKA PUBLIC POWER DISTRICT AND _____ (CUSTOMER)

EFFECTIVE DATE: _____

Office Use Only

SAP W.O. # _____

SAP Customer # _____

CRF # _____ / _____

Billing Document # _____

SCOPE OF SERVICES PROVIDED

Customer has requested NPPD perform services, and NPPD has agreed to perform the following services for Customer:

SCHEDULE

The services shall be performed in accordance with the following schedule:

COST FOR SERVICES

An itemization of the estimated project cost follows:

When two (2) original copies of the TA are completed with Customer: 1) add NPPD Manager signature 2) add SAP W.O. # and SAP Account # in Office Only section above, 2) scan and attach pdf of TA to SAP Notification and 3) Provide one original TA copy to Customer and the other to NPPD Contracts / Corporate Records.

ATTACHMENT 1 TO SERVICE AGREEMENT

SPECIAL TERMS (IF ANY)

TERMS AND CONDITIONS

The performance of the services described in this Task Authorization, and the rights and obligations of the Parties described herein, are governed by the Service Agreement executed between the Parties effective March 9, 2021, and such terms and conditions are incorporated herein by reference, and shall be applicable hereto, unless specifically provided otherwise in this Task Authorization.

In no event shall the term of this Task Authorization exceed the term of the Service Agreement.

Accepted and Agreed to:

NEBRASKA PUBLIC POWER DISTRICT

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

When two (2) original copies of the TA are completed with Customer: 1) add NPPD Manager signature 2) add SAP W.O. # and SAP Account # in Office Only section above, 2) scan and attach pdf of TA to SAP Notification and 3) Provide one original TA copy to Customer and the other to NPPD Contracts / Corporate Records.

Agenda Item Summary

For the meeting of: July 28, 2025

Agenda item title: Consider approving and authorizing the Mayor to sign a Non-Disturbance Agreement by and between Sandhills Energy and the City of Gering

Submitted by: Pat Heath, City Administrator

Explanation of the agenda item:

Sandhills Energy has requested that the City sign this agreement as it pertains to their ability to obtain permanent financing from the USDA/Powering Affordable Clean Energy Program. City legal counsel has reviewed the agreement. The agreement would modify 17.3 of the original lease agreement which allows the City (as the Lessor) to sell, convey or otherwise transfer the property without the same restrictions and other changes in the event of SE Solar's default, bankruptcy, etc. There are changes which place the lending institution and USDA in a more secure position to control the outcome of a default than in the 2022 Lease Agreement. The Non-Disturbance Agreement was prepared by the USDA. This current Agreement modifies, primarily the cure and default provisions in the event SE Solar runs into financial problems and lack of payment. The Non-Disturbance Agreement allows the borrower and lending institution the opportunity to operate the project in the event of default. It may be doubtful, and unknowable, if the USDA would negotiate to not require the Agreement it prepared for this project. In general, it appears that the USDA is requiring signatures on the Non-Disturbance Agreement before SE Municipal Solar can obtain USDA funding.

Board/Commission/Staff recommendation:

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

Are funds budgeted?	<u> </u> yes	<u> </u>	<u> </u> no
---------------------	---------------------------------	-----------------------------	--------------------------------

If no, comments:

Estimated Amount

Amount Budgeted

Department

Account

Account Description

Approval of funds available:

City Treasurer/Finance Director

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

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

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

Approved for submittal:

Pat Heath, City Administrator

Mayor, City Council member, City Administrator, City Clerk

Referred to: _____ Committee

LESSEE SITE NAME

Prepared By and Return To:

Parcel:

(Recorder's Use Above this Line)

STATE OF NEBRASKA)
)
COUNTY OF SCOTTS BLUFF)

NON-DISTURBANCE AGREEMENT

This Non-Disturbance Agreement, dated as of [date] (this “Agreement”), is entered into by and among **CITY OF GERING, NEBRASKA** (the “Lessor”), **SE MUNICIPAL SOLAR, LLC**, a limited liability company existing under the laws of NEBRASKA (the “Borrower” or “Lessee”), and the **UNITED STATES OF AMERICA**, acting by and through the Administrator of the Rural Utilities Service (together with any person or agency succeeding to the power and rights of the Rural Utilities Service with respect to this Agreement, the “RUS”).

RECITALS

WHEREAS, Borrower seeks to construct facilities for electric generation from renewable energy sources (the “Project”) located on property owned by Lessor located in Scotts Bluff County, Nebraska (the “Property”).

WHEREAS, Borrower, as and Lessee, and Lessor have entered into that certain Lease and Easement Agreement for Solar Energy System, dated as of November 28, 2022, a copy of which, is attached hereto as Attachment B (such Lease and Easement Agreement for Solar Energy System, as it has been or may be amended, amended and restated, modified or supplemented from time to time, the “Lease Agreement”).

WHEREAS, the Borrower has obtained financing for the Project from Lender, pursuant to that certain Powering Affordable Clean Energy Program Loan Agreement, dated as of [date] (the "Loan Contract"), in an amount not to exceed \$6,305,000 (the "Loan"), and the Project to be built with the Loan shall be located on the Property, covered under the Lease Agreement. .

WHEREAS, as a condition to, and to secure, the Loan, Borrower has mortgaged and pledged all of its right, title and interest under the Lease Agreement pursuant to that certain Leasehold Mortgage, Security Agreement, and Financing Statement, dated as of [date], made among Borrower and Lender (the "Leasehold Mortgage").

AGREEMENT

NOW THEREFORE, in consideration of the mutual agreements and covenants set forth herein and for other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, and intending to be legally bound hereby, the parties hereto agree as follows:

SECTION 1. *Consent.* Lessor consents to Borrower and the Lender entering into the Leasehold Mortgage and the filing of said Leasehold Mortgage against its Property.

SECTION 2. *Assignment.* Lessor acknowledges the significant increase in value to the Property that the Government's Loan will afford, and accordingly, Lessor warrants that it shall not assign any portion of its right, title, or interest under the Lease Agreement or to any sale of the Property unless the assignee or purchaser undertakes to be bound by the terms of this Agreement as if it were Lessor.

SECTION 3. *Nondisturbance.* In the event and notwithstanding the occurrence of any foreclosure, or conveyance in lieu of foreclosure, of or relating to the Property, Lessee's rights under the Lease will remain in full force and effect, and Lessee's possession of the Property under the Lease Agreement will remain undisturbed by Lessor or any purchaser at any foreclosure sale during the term of the Lease and any renewal or extension of the Lease, if Lessee shall not be in material default under the Lease beyond any applicable cure provisions in the Lease or, if no cure provisions are provided, following thirty (30) days' notice from Lessor to Lessee of any material nonperformance or default and Lessee's failure to cure or to commence to cure such nonperformance or default within such thirty (30) day period.

SECTION 4. *Extended Lender Cure Rights.* Notwithstanding anything in the Lease Agreement to the contrary, in the event that Borrower defaults under the Lease Agreement giving Lessor the right to terminate the Lease Agreement (including without limitation any default by reason of bankruptcy or insolvency of Borrower or Borrower's rejection of the Lease Agreement in any bankruptcy or insolvency proceeding), Lessor shall give Lender written notice of default and of Landlord's intention to terminate the Lease Agreement. Before terminating the Lease Agreement, Lessor shall grant Lender the right, but not the obligation, to cure or undertake the elimination of such default within one hundred twenty (120) days after Lender's receipt of such notice; provided, however, if any default shall occur other than the payment of money which cannot with due diligence be cured within such one hundred twenty (120) day period, then Lender shall have such additional time as may be reasonably necessary to cure said default as long as Lender commences a cure within such one hundred twenty (120) day period and thereafter diligently proceeds to cure the default. In addition, if the default is non-monetary, such default shall be deemed cured and Lessor shall not terminate the Lease Agreement if: (i) Lender shall, within one hundred twenty (120) days after receipt of notice of such default, commence and diligently prosecute such actions as may be necessary for the appointment of a receiver or to cause the foreclosure of its Leasehold Mortgage (including without limitation seeking relief from the automatic stay provisions of Section 362 of the Bankruptcy Code or any successor statute in any bankruptcy proceeding affecting such foreclosure); (ii) all rents shall be brought current within such one hundred twenty (120) day period and shall be kept current throughout such

foreclosure proceedings; and (iii) Lender or receiver shall undertake in writing to perform all other covenants of Borrower which Lender is reasonably capable of performing, throughout such foreclosure proceedings except as otherwise set forth herein.

SECTION 5. *Specific Performance.* Each Party shall be entitled to specific performance of the covenants, agreements, and rights in the Agreement. All remedies provided at law or in equity shall be cumulative and non-exclusive, including, without limitation, the right to specific performance.

SECTION 6. *Binding Effect.* This Agreement will be binding upon, and inure to the benefit of, the Parties and their respective heirs, executors, administrators, personal representatives, successors, and assigns.

SECTION 7. *Notices.* All notices or demands that are required or permitted to be given or delivered under this Agreement must be in writing, and will be deemed to have been given or delivered: (i) by hand delivery, on the date of hand delivery; (ii) one (1) business day after delivery to an overnight courier for next business day delivery, delivery charges prepaid; or (iii) by registered or certified United States Mail, postage prepaid and return receipt requested, three (3) days after deposited in the mail, addressed as follows:

If to Lender: Rural Utilities Service
U.S. Department of Agriculture
Room No. 4121 South
1400 Independence Avenue SW
Washington, D. C. 20250-1500
Attention: Administrator
Email: RUSElectric@usda.gov

If to Lessor: City of Gering
1025 P Street
PO Box 687
Gering, NE 69341

If to Lessee: SE Municipal Solar, LLC
1403 Harney Street
Suite 200
Omaha, NE 68102

Any Party may change such Party's address from time to time by giving written notice of the change to all other Parties at least thirty (30) days prior to the effective date of such change. Inability to deliver notice due to a change of address for which no notice was delivered, or refusal to accept delivery, shall be deemed delivery under this Agreement.

SECTION 8. *Third Party Beneficiaries.* This Agreement is solely for the benefit of the parties hereto and their respective successors and permitted assigns, and this Agreement shall not otherwise be deemed to confer upon or give to any other third party any right, claim, cause of action, or other interest herein.

SECTION 9. *Governing Law.* This Agreement shall be governed by, and construed and interpreted according to, the laws of the state in which the Property is located.

SECTION 10. *Counterparts.* This Agreement may be executed in one or more duplicate counterparts, and when executed and delivered by all the parties listed below, shall constitute a single binding agreement. Signatures delivered by facsimile or by PDF shall have the same effect as original signatures.

SECTION 11. *Severability.* Any provision of this Agreement that is prohibited or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective only to the extent of such prohibition or unenforceability without invalidating the remaining provisions hereof (provided the substance of the agreement between the parties is not thereby materially altered) and any such prohibition or unenforceability in any jurisdiction shall not invalidate or render unenforceable such provision in any other jurisdiction. To the extent permitted by applicable Law, the parties hereto hereby waive any provision of Law which renders any provision hereof prohibited or unenforceable in any respect.

SECTION 12. *Waivers.* No modification, amendment, waiver, or release of any provision of this Agreement or of any right, obligation, claim, or cause or action arising under this Agreement shall be valid or binding for any purpose, unless in writing and duly executed by the Party against whom the same is sought to be asserted.

SECTION 13. *Entire Agreement.* This Agreement, the Lease Agreement, and the Leasehold Mortgage are the entire understandings and agreements of the Parties regarding their subject matter and supersede any prior and contemporaneous oral or written understandings and agreements regarding their subject matter.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement as of the date first set forth above.

CITY OF GERING, NEBRASKA

By: _____
Name: _____
Title: _____

STATE OF _____)
COUNTY OF _____) SS

I certify that on this ____ day of _____, 2____, the foregoing instrument was acknowledged before me, _____, a Notary Public in and for the above-named County and State, and that _____, to me personally known and the person whose name is signed to the foregoing instrument, did personally appear before me, who being duly sworn and deposed according to law, did make proof to my satisfaction and say that he/she was, at the time of execution thereof, the _____ Mayor of the City of Gering, Nebraska, that he/she knows the corporate seal of said entity, if one exists, and that the foregoing instrument, whose contents are known to him/her, was signed, sealed, and delivered on behalf of said entity by authority and/or Resolution, and furthermore acknowledged the instrument to be his/her free and voluntary act and deed, as well as that of the entity, for the purposes and uses therein set forth.

IN WITNESS WHEREOF, sworn and subscribed before me, I have hereunto set my hand and official seal.

Notary Public

(Notarial Seal)

My Commission expires:

UNITED STATES OF AMERICA,
by and through the Administrator of the Rural Utilities
Service

By: _____
Name: _____
Title: _____

DISTRICT OF COLUMBIA) SS

On this ____ day of _____, 2025, personally appeared before me
Karl L. Elmshaeuser, who being duly sworn, did say that he is the Administrator of the Rural Utilities
Service, an agency of the United States of America, and acknowledged to me that, acting under a
delegation of authority duly given and evidenced by law and presently in effect, he executed said
instrument as the act and deed of the United States of America for the uses and purposes therein
mentioned.

IN TESTIMONY WHEREOF, I have heretofore set my hand and official seal the day and
year last above written.

Notary Public

(Notarial Seal)

[Signatures continue on the following pages.]

SE MUNICIPAL SOLAR, LLC

By: _____
Name:
Title:

STATE OF)
COUNTY OF) SS

I certify that on this ____ day of _____, 2____, the foregoing instrument was acknowledged before me, _____, a Notary Public in and for the above-named County and State, and that _____, to me personally known and the person whose name is signed to the foregoing instrument, did personally appear before me, who being duly sworn and deposed according to law, did make proof to my satisfaction and say that he/she was, at the time of execution thereof, the _____ [Position] of SE Municipal Solar a Nebraska limited liability company, that he/she knows the corporate seal of said entity, if one exists, and that the foregoing instrument, whose contents are known to him/her, was signed, sealed, and delivered on behalf of said entity by authority and/or Resolution of its manager and furthermore acknowledged the instrument to be his/her free and voluntary act and deed, as well as that of the entity, for the purposes and uses therein set forth.

IN WITNESS WHEREOF, sworn and subscribed before me, I have hereunto set my hand and official seal.

Notary Public

(Notarial Seal)

My Commission expires:

Agenda Item Summary

For the meeting of: July 28, 2025

Agenda item title: Request for Public Safety Committee meeting – Agenda item: 1. Discussion of revisions and updates to the snow removal ordinance

Submitted by: Casey Dahlgrin, Transportation Superintendent

Explanation of the agenda item: Staff is requesting a Public Safety Committee meeting to discuss and potentially make a recommendation regarding the above referenced agenda item.

Board/Commission/Staff recommendation: Approve request for a Public Safety Committee meeting.

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

Estimated Amount

Amount Budgeted

Department

Account

Account Description

Approval of funds available:

City Treasurer/Finance Director

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

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

Approved for submittal:

Casey Dahlgrin, Transportation Superintendent

Mayor, City Council member, City Administrator, City Clerk

Referred to: _____ **Committee**

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

Agenda Item Summary

For the meeting of: July 28, 2025

Agenda item title: Approve appointment of Stan Waterman to the Planning Commission

Submitted by: Mayor Ewing

Explanation of the agenda item: There is a vacancy on the Planning Commission. Mr. Waterman has agreed to fill the vacancy.

Board/Commission/Staff recommendation: Approve appointment of Stan Waterman to fill a vacancy on the Planning Commission.

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

Are funds budgeted?	<u>yes</u>	<u>X</u>	<u>no</u>
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If no, comments:

Estimated Amount

Amount Budgeted

Department

Account

Account Description

Approval of funds available:

City Treasurer/Finance Director

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

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

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

Approved for submittal:

Mayor Ewing

Mayor, City Administrator, Department Head

Referred to: _____ Committee

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

Agenda Item Summary

For the meeting of: July 28, 2025

Agenda item title: Approve representatives to the Western Nebraska Regional Land Bank Board

- Tony Kaufman
- John Stinner
- Brady Shaul
- Amy Newman
- Kelsey Molina

Submitted by: Annie Folck, City Engineer

Explanation of the agenda item: The City has entered into an interlocal agreement with the City of Kimball to form the Western Nebraska Regional Land Bank. The purpose of the land bank is to address problem properties (vacant, abandoned, and tax-delinquent), in order to reduce blight within the community and to return those properties to beneficial use. The next step in the process is for both Kimball and Gering to appoint their representatives to the Land Bank Board. The board has to be made up of representatives with different areas of expertise. Once this step has been completed, the new board will work on adopting bylaws and prioritizing projects.

Board/Commission/Staff recommendation: Approve appointments.

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

Are funds budgeted? ☐ Yes ☐ no

If no, comments:

Estimated Amount _____

Amount Budgeted _____

Department _____

Account _____

Account Description _____

Approval of funds available: _____

City Treasurer/Finance Director

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

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

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

Approved for submittal:

Annie Folck, City Engineer

Mayor, City Administrator or City Department Head

Referred to: _____ **Committee**

Agenda Item Summary

For the meeting of: July 28, 2025

Agenda item title: Approve Resolution 7-25-1 regarding the Annual LARM Renewal

Submitted by: Pat Heath, City Administrator

Explanation of the agenda item:

Attached is the FY25/26 LARM (League Association of Risk Management) Renewal Resolution, Proposal Letter, Renewal Proposal as well as information outlining some of the many benefits of being a member of LARM. The City's overall increase will be 17.3%. LARM has requested that the resolution be returned by August 15, 2025. Payment will not be made until after the beginning of the next fiscal year (Oct. 1, 2025).

Board/Commission/Staff recommendation:

Staff recommend approving Option #1 (on the attached resolution) which provides a 5% discount with a 180-day termination notice and a three-year commitment.

Does this item require the expenditure of funds?	X	yes		no
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Are funds budgeted?		yes		no
----------------------------	--	------------	--	-----------

If no, comments:

Estimated Amount	\$996,691.00
-------------------------	--------------

Amount Budgeted	\$996,691.00 will be budgeted for FY26
------------------------	--

Department	Various
-------------------	---------

Account	
----------------	--

Account Description	
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Approval of funds available:	<i>Lyndsey Mathews, Finance Director</i>
-------------------------------------	--

City Treasurer/Finance Director

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

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

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

Approved for submittal:

Pat Heath, City Administrator

Mayor, City Administrator, Department Head

Referred to: _____ **Committee**

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

**League Association of Risk Management
2025-26 Renewal Resolution**

RESOLUTION NO. 7-25-1

WHEREAS, The City of Gering is a member of the League Association of Risk Management (LARM);

WHEREAS, section 8.10 of the Interlocal Agreement for the Establishment and Operation of the League Association of Risk Management provides that a member may voluntarily terminate its participation in LARM by written notice of termination given to LARM and the Nebraska Director of Insurance at least 90 days prior to the desired termination given to and that members may agree to extend the required termination notice beyond 90 days in order to realize reduced excess coverage costs, stability of contribution rates and efficiency in operation of LARM; and

WHEREAS, the Board of Directors of LARM has adopted a plan to provide contribution credits in consideration of certain agreements by members of LARM as provided in the attached letter.

BE IT RESOLVED that the governing body of Gering, Nebraska, in consideration of the contribution credits provided under the LARM Board's plan, agrees to:

- ☒ Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2028. **(180 day and 3 year commitment; 5% discount)**
- ☐ Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2027. **(180 day and 2 year commitment; 4% discount)**
- ☐ Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2026. **(180 day notice only; 2% discount)**
- ☐ Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2028. **(90 day notice and 3 year commitment only; 2% discount)**
- ☐ Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2027. **(2 year commitment only; 1%)**
- ☐ Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2026. **(90 day Notice only)**

Adopted this 28 day of July, 2025.

Signature:	_____
Title:	_____
ATTEST:	_____
Title:	_____

Please email (customerservice@LARMpool.org) or fax (402.476.4089) the completed resolution to LARM.



1335 L. St, Ste 200
Lincoln, NE 68508
Phone: (402) 742-2600
Fax: (402) 476-4089
www.larmpool.org

June 30, 2025

Dear LARM Member,

Attached please find your Renewal Coverage Proposal for the 2025-26 Pool Year. This proposal is itemized by line of coverage to represent your specific limits, deductibles, annualized contributions and to outline LARM's resolution credit options available for the new term.

To ensure LARM members are adequately covered, LARM is increasing overall values. Most members are seeing property values, contents, and property in the open increases of 5% depending on if you had a valuation of your properties in the last year. This is also being driven by reinsurance to ensure proper coverage on catastrophic losses.

To continue the goal of pursuing a strong financial position, the LARM Board formally approved the recommended adjustment to the 2025-26 Pool Year rate levels as follows:

- + 26% rate adjustment for Property.
- + 5% adjustment Level rates for Liability Coverages.
- + 5% adjustment for Workers' Compensation.

Finally, the information presented in this communication packet does not include any potential mono-line insurance placements that are not part of the formal LARM Property, General Liability or Workers' Compensation coverages (such as Bonds, Special Events Coverage, Liquor Liability, etc.) In addition, please be advised that your final invoice amount may vary from the renewal packet based on endorsements that require contribution adjustment over the next several weeks.

As always, the LARM Board and staff are very pleased that your community will continue to support LARM as we celebrate our 31st year of unparalleled commitment to serving our Members. On behalf of each of us, I thank you for making our partnership a mutual success.

Sincerely,

LEAGUE ASSOCIATION OF RISK MANAGEMENT

Tracy Juranek

Customer Service Specialist/Assistant Executive Director



1335 L. St, Ste 200
Lincoln, NE 68508
Phone: (402) 742-2600
Fax: (402) 476-4089
www.larmpool.org

How to process the attached annual renewal resolution

As always, LARM continues to seek certainty on upcoming Member commitments to allow us to accurately forecast our financial position. Requiring all Members to make annual elections by means of the Renewal Resolution affords us the fiscal confidence to structure a more stable program year-over-year. In return, LARM is able to translate this financial benefit to our Members in the form of corresponding contribution credits. Because predictability is strongest when estimates have future value, completing a new resolution each year delivers the best opportunity for this objective.

If you signed a 3-year resolution last year to receive the 5% discount, you may once again return a new 3-year resolution to continue to receive the 5% discount this year. Any member can opt for the 3-year option at any renewal to receive the maximum available discount.

If you are a Member that desires to competitively bid your coverage in the next three (3) years:

- If you already have a three (3) year Renewal Resolution at the 5% discount;
 - ↳ Execute a two (2) year Renewal Resolution at the 4% discount at the upcoming.
- If you already have a two (2) year Renewal Resolution at the 4% discount;
 - ↳ Execute a one (1) year Renewal Resolution for either the 2% or 0% discount.
- If you already have a one (1) year renewal Resolution, you must provide written notice of termination in accordance with the necessary days identified in the Renewal Resolution prior to the desired termination date.

If you do not execute/return a Renewal Resolution for the new Pool Year:

- You will automatically drop to the next lower commitment/contribution credit for that Pool Year (for example: If you were at a three (3) year commitment and do not execute/return a Renewal Resolution for the new Pool Year, you will automatically drop to a two (2) year commitment).

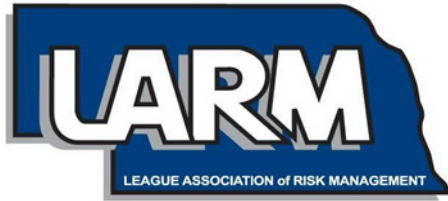
The enclosed Renewal Resolution form for the new term is made available for your use in designating the annual selection for the 2025-26 Pool Year. Once you have elected your contribution credit option, please authorize the Renewal Resolution and return to LARM to the address provided on the form. In order that LARM is able to issue process invoices as quickly as possible and prior to inception of the 2025-26 Pool Year, LARM requests that the fully executed Renewal Resolution be received no later than **August 15, 2025**. Once the Renewal Resolution

has been received by LARM, complete renewal packet materials (invoices, coverage documents, auto ID cards, etc.) will be prepared and delivered to you.

We are happy to review and discuss any questions or concerns you may have regarding this important process; therefore, we encourage you to contact your agent or LARM Customer Service if you need assistance.

Important Postscript:

Nebraska Revised Statutes §44-4309(1) requires that any member of a government risk management pool may voluntarily terminate its participation in the pool, but must notify the Director of the Nebraska Department of Insurance and the other members of the pool at least ninety (90) days prior to the desired termination date. **The notification to the Nebraska Department of Insurance and to LARM should be sent via certified mail.** The member's decision to terminate participation in the government risk pool is subject to the approval of the Director of the Nebraska Department of Insurance.



Proposal For: City of Gering

Effective Date: 10/1/2025

COVERAGE	LIMITS AND APPLICABLE DEDUCTIBLES	CONTRIBUTION
Worker's Compensation	Statutory Limits \$500,000 Employer Liability	\$283,738
General Liability	\$5,000,000/\$5,000,000 Per Occurrence/Aggregate \$0 Deductible	\$217,251
Errors & Omissions	\$5,000,000/\$5,000,000 Per Occurrence/Aggregate \$2,500 Deductible	\$14,856
Law Enforcement Liability	\$5,000,000/\$5,000,000 Per Occurrence/Aggregate \$2,500 Deductible	\$14,512
Auto Liability	\$5,000,000 Combined Single Limit \$0 Deductible	\$40,240
Auto Physical Damage	120 x Vehicles \$ Varies on Deductible	\$63,052
Commercial Property	\$67,337,227 \$25,000 Deductible	\$415,499
TOTAL ANNUAL CONTRIBUTION:		\$1,049,148

Contribution Credit Options

	180 Day Notice, 3 Year Commitment	180 Day Notice, 2 Year Commitment	180 Day Notice Only	90 Day Notice, 3 Year Commitment	90 Day Notice, 2 Year Commitment	90 Day Notice Only
Commitment Discount:	5%	4%	2%	2%	1%	0%
Property & Liability:	\$727,140	\$734,794	\$750,102	\$750,102	\$757,756	\$765,410
Workers' Compensation:	\$269,551	\$272,388	\$278,063	\$278,063	\$280,901	\$283,738
Total Contribution:	\$996,691	\$1,007,182	\$1,028,165	\$1,028,165	\$1,038,657	\$1,049,148

Benefits of LARM Membership

- The City of Gering has been a member of LARM since its inception over 30 years ago.
- The LARM renewal resolution is an annual occurrence; options are provided by LARM for termination notices ranging from a 180-day termination notice and three-year commitment with a 5% discount to a 90-day termination notice with no discount. Gering has historically chosen the three-year commitment and 5% discount.
- The proposed increase from FY25 to FY26 is 17.3%.
- Gering's property value, now at over \$67,000,000, has increased substantially in the last five years with new substations, venues and amenities which impacts the annual commercial property premium.
- When the City submits claims for accidents, property damage, liability and Workers Comp claims; LARM is very prompt about processing those claims.
- Most all of the City's buildings are insured for replacement value, meaning that if something significant happened to any of them, LARM would pay the cost to rebuild with today's construction prices.
- The City's membership with LARM includes safety messages and assessments, safety training, general liability coverage, E & O, risk management and guidance, property and casualty coverage, Workers Compensation, assistance with mediation, legal counsel/representation, cyber/crime coverage (at no cost) and more.
- LARM is truly a one stop shopping experience for municipalities in that they can provide everything Gering needs under one umbrella.
- Compared to traditional insurance carriers, LARM is not publicly owned so they do not have to pay shareholders and LARM has lower overhead so their rates are very competitive with a traditional insurance company. LARM is "owned by the members" and members can have active participation in LARM Board meetings and in making policy decisions.
- LARM doesn't file rates with the Department of Insurance like traditional insurance carriers must, allowing LARM to have more flexibility in changing their rates.
- City staff have had very positive experiences with LARM in dealing with claims and other issues. They have assisted the City with numerous risk management concerns and have provided professional and legal advice in many instances. They are courteous and respond quickly to staff requests, questions and claims. Staff is very satisfied with the service LARM provides the City of Gering.