

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

Regular meeting of the Gering City Council, June 23, 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. Oath of Office for newly appointed Ward III Council Member, Tamera Frye
3. Roll Call
4. Excuse Council Member absence

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

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

CONSENT AGENDA:

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

1. Approve minutes of the June 9, 2025 regular City Council Meeting
2. Approve Claims

BIDS/PROPOSALS:

1. Award bid for Five Rocks Amphitheater 2025 Renovations: Phase I ADA Ramp and Walkways Access

CURRENT BUSINESS:

1. Approve and authorize the Mayor to sign Road Maintenance Agreement by and between the City of Gering and the City of Terrytown
2. Approve appointment of Councilmember Frye to the Personnel and Public Safety Standing Committees and an alternate to the Administrative and Recreation Standing Committees
3. Approve appointment of Councilmember Frye as a Liaison to the Gering Merchants Association
4. Preliminary discussion regarding City of Gering Comprehensive Plan Update

PUBLIC HEARINGS:

RESOLUTIONS:

ORDINANCES:

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, JUNE 9, 2025.

A regular meeting of the City Council of Gering, Nebraska was held in open session on June 9, 2025 at 6:00 p.m. at Gering City Hall, 1025 P Street, Gering, NE. Present were Mayor Ewing and Councilmembers Shields, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. Also present were City Administrator Pat Heath, City Clerk Kathy Welfl, and City Attorney Matt Turman. Absent was Councilmember Gillen. 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 May 27, 2025 regular City Council Meeting and the June 4, 2025 special City Council meeting
2. Approve Claims
3. Approve the April, 2025 Financial Statement
4. File for record Full Fixed Property Damage Release of All Claims With Indemnity

Claims 5/28/25 – 6/9/25

21ST CENTURY EQUIPMENT \$95.64, 24/7 FITNESS \$259.50, ACE HARDWARE \$206.56, ACUSHNET COMPANY \$3,714.65, ADVANCED SERVICES, INC. \$770.02, AFLAC \$1,391.56, ALLO COMMUNICATIONS \$3,507.17, ALTEC INDUSTRIES, INC. \$5,617.67, AMAZON CAPITAL SERVICES \$1,005.37, AMERITAS LIFE INSURANCE CORP. \$611.64, ASSOCIATION FOR RURAL & SMALL LIBRARIES \$900.00, AT&T MOBILITY \$293.06, BENZEL PEST CONTROL \$56.71, BERGANKDV \$50,394.00, BIG MACK HEATING & COOLING \$393.34, BLUE TO GOLD LAW ENFORCEMENT \$495.00, BLUFFS FACILITY SOLUTIONS \$1,185.50, BORDER STATES INDUSTRIES, INC \$13,269.28, BRETHOURS HONEYWAGON EXPRESS \$400.00, CALLAWAY GOLF COMPANY \$7,054.02, CITY OF GERING \$1,625.00, COLUMBIA INSURANCE GROUP \$588.00, COLUMN SOFTWARE, PBC \$579.55, CONTRACTORS MATERIALS, INC. \$41.00, CRESCENT ELECTRIC SUPPLY CO. \$44.06, CROELL, INC \$472.50, CUMMINS CENTRAL POWER \$3,825.88, DEARBORN LIFE INSURANCE COMPAN \$113.52, DEINES IRRIGATION \$19.12, DUTTON-LAINSON COMPANY \$4,112.20, EAKES INC \$211.62, ELITE TOTAL FITNESS \$165.00, ERIC REICHERT CONSTRUCTION \$116,353.99, FASTENAL COMPANY \$678.49, FIRST NATIONAL BANK OF OMAHA \$10,864.93, FIRST NATIONAL BANK OMAHA - POLICE \$584.00, FLOYD'S TRUCK CENTER, INC. \$101.06, FRANK PARTS COMPANY \$776.03, FRASER STRYKER PC LLO \$94.00, FRONTIER OVERHEAD DOOR \$150.00, FYR-TEK, INC. \$268.00, GALLS, AN ARAMARK COMPANY \$122.93, GENERAL TRAFFIC CONTROLS, INC. \$748.00, GERING PUBLIC SCHOOLS \$50.00, GERING VOLUNTEER FIRE DEPT. \$1,198.13, GOLF & SPORT SOLUTIONS \$1,813.00, GORSUCH & SONS \$243.80, GREGORY'S LOCK SHOP LLC \$260.00, HENNING BROTHERS \$249.00, HOME DEPOT CREDIT SERVICES \$648.00, IDEAL LAUNDRY AND CLEANERS, INC. \$468.63, INGRAM LIBRARY SERVICES \$2,233.38, INTERNAL REVENUE SERVICE \$57,666.58, INTRALINKS, INC. \$8,696.13, J RODZ \$85.00, JEO CONSULTING GROUP \$39,577.50, JIRDON AGRI CHEMICALS, INC \$1,525.70, JOHN HANCOCK USA \$17,454.04, JOHN HANCOCK USA FIRE \$873.56, JOHN HANCOCK USA POLICE \$9,759.88, KC PHOTOGRAPHY \$4,332.20, LEE ENTERPRISES \$442.00, LEGACY COOPERATIVE \$9,820.64, LONDON FLATS, LLC \$5,504.20, MANUEL BARRAZA \$9,800.00, MATHESON TRI-GAS INC \$160.72, MATTY B'S HVAC \$3,775.82, MB KEM ENTERPRISE \$642.66, MELLEN & ASSOCIATES, INC. \$5,754.66, MENARDS \$492.58, MIKE'S HUSKER STUFF \$20.00, MOBIUS COMMUNICATIONS COMPANY \$30.00, MUNICIPAL ENERGY AGENCY OF NE \$672.00, MUNICIPAL SUPPLY, INC. OF NE. \$2,741.17, MUTUAL OF OMAHA \$5,288.82, NAPE \$25.00, NEBRASKA CHILD SUPPORT PAYMENT CENTE \$784.16, NEBRASKA DEPARTMENT OF LABOR \$1,392.27, NEBRASKA DEPARTMENT OF REV (PR) \$26,160.82, NEBRASKA GOLF ASSOCIATION \$5,834.45, NEBRASKA LIBRARY ASSOCIATION \$200.00, NORTHWEST PIPE FITTINGS, INC \$301.75, O'REILLY AUTOMOTIVE STORE \$261.63, PANHANDLE ENVIRONMENTAL SERVICE, INC. \$722.00, PATTLEN ENTERPRISES, INC \$2,838.72, PEACEFUL PRAIRIE NURSERY, INC. \$2,451.36, PETE'S QUICK LUBE \$251.74, PIPE WORKS PLUMBING LLC \$650.00, PT HOSE AND BEARING \$182.44, QUADIENT POSTAGE FUNDING \$869.20, RAMADA MIDTOWN CONFERENCE CENT \$1,466.55, REGION 22 EMERGENCY MANAG \$2,812.27, REGIONAL CARE INC. \$7,368.66, RESCO \$73,299.96, RIVERSTONE BANK \$573.61, RPM FITNESS \$70.00, SABRENA TAYLOR \$300.00, SANDBERG IMPLEMENT, INC. \$221.05, SCOTTSBLUFF-GERING UNITED WAY \$273.02, SIMMONS OLSEN LAW FIRM, P.C. \$100.00, SIMON CONTRACTORS \$2,879.24, SPEAK WRITE \$4.47, TAYLOR MADE GOLF COMPANY \$725.75, TEAM CHEVROLET \$600.00, TERESA TOSH \$14,509.70, THE YOGA COLLECTIVE \$65.00, TICO CUSTOMS, LLC \$562.50, TRANSWEST \$1,274.33, TYLER TECHNOLOGIES

\$49,379.10, VALLEY AUTO LOCATORS LLC \$102.13, VERIZON WIRELESS SERVICES, LLC \$556.33, WESCO RECEIVABLES CORP. \$6,021.61, WESTERN COOPERATIVE COMPANY \$4,699.38, WYOMING FIRST AID & SAFETY \$50.45, YMCA OF SCOTTSSBLUFF \$762.00, TOTAL \$638,042.02

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

CURRENT BUSINESS:

1. Approve appointment of Ward III City Council Member

Mayor Ewing thanked the candidates that submitted letters of interest for the Ward III City Council vacancy. He then entertained a motion to approve the appointment of Tamera Frye as the new Ward III City Council Member.

Motion by Councilmember Morrison to approve the appointment of Tamera Frye as the new City Council Member to fill the unexpired term in Ward III. Second by Councilmember Wiedeman. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Gillen. Motion carried.

2. Approve appointment of Administrator Heath as an alternate to the WNED (Western Nebraska Economic Development)

Motion by Councilmember O'Neal to approve the appointment of Administrator Heath as an alternate to the WNED (Western Nebraska Economic Development). Second by Councilmember Wiedeman. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Gillen. Motion carried.

PUBLIC HEARINGS

1. Public Hearing to consider a Zone Change from C-2 Central Business District to RM Residential Medium Density for the following properties: Lots A and C, Dutton Tracts, A Replat of Lot 3 and the West Half of Tract 4, Dutton Tracts, City of Gering, Scotts Bluff County, Nebraska, and the East Half of Tract 4, Dutton Tracts, City of Gering, Scotts Bluff County Nebraska, generally located at the northwest corner of 10th Street and D Street

Mayor Ewing opened a public hearing to consider a Zone Change from C-2 Central Business District to RM Residential Medium Density for the following properties: Lots A and C, Dutton Tracts, A Replat of Lot 3 and the West Half of Tract 4, Dutton Tracts, City of Gering, Scotts Bluff County, Nebraska, and the East Half of Tract 4, Dutton Tracts, City of Gering, Scotts Bluff County Nebraska, generally located at the northwest corner of 10th Street and D Street at 6:06 p.m.

City Engineer, Annie Folck, presented the staff report. She stated the City received an application for a rezone. She showed on the overhead screens the general location and noted that it's located on the northwest corner of 10th Street and D Street. There are actually three separate parcels there. She explained that the two parcels that front onto 10th Street are already a residential use. They are pre-existing, non-conforming. They are rather large lots, but they are just being used as homes. A lot to the west is vacant; the property owner recently built a 2800 square-foot metal building there which they plan on using just for personal use. It will be a garage or shop; they do not plan on using that as a commercial property any longer, and they are hoping to build a home there - that is the reason for the request for a rezone.

Looking at the request, staff felt it would make more sense if this is going to be rezoned, to rezone the other two properties into conformance as residential properties. It is C-2 to the north and west; the south is zoned C-3, the east is zoned RM. She noted that letters were sent out to everybody within 300 feet. A property owner, Eric Kautz at the Garden Center, came to the City and expressed some concerns about the zoning map. He feels there was a rezone approved (prior to the staff that are with the City now) that is not reflected accurately; staff are working to

determine the correct designation for the zoning. She added that that's further north, it's not adjacent to the properties that are being considered at this meeting. Regardless of what zoning is there, the recommendation doesn't change. Before presenting the findings of fact in favor of the zone change, she noted that there are also reasons to deny it, which does not mean that's what's being recommended. It's just being presented to Council for consideration to present a complete picture.

Findings of fact in favor:

- Two of these three properties are already residential land use; the rezone is going to bring those into conformance. They will no longer be non-conforming, meaning that if the property owners wanted to add onto their house or build a garage (and things that would be allowed in a residential zone but not in a commercial zone), they could now do that.
- Additionally, the Comprehensive Plan shows the future land use area for that part of town is shown as being primarily residential in nature. The proposed zoning would be consistent with the zoning to the east of these properties.

Findings of fact to deny:

- The one finding of fact in favor of denying this zone change is that the property to the south is zoned C-3 which is General Business District which is not really intended to be compatible with residential zoning. It's not ideal, but there is C-3 bordered by RM to the south, adjacent to that zone. There are a lot of areas around town that are that way already.

She added that Planning Commission recommended approval of this zone change at their meeting on May 6. A representative for the applicant was present. She concluded by saying there are three separate property owners and all three of them signed off on the application for the zone change, as well.

Mayor Ewing asked if anyone in the Chambers wished to speak regarding this public hearing. Patrick Schutte, 1930 Aspen Street, Gering, addressed Council and stated this is his father's lot and they plan to build a house for their family on that lot.

Mayor Ewing asked again if anyone wished to speak regarding the proposed zone change. With no further comments, the public hearing closed at 6:12 p.m.

ORDINANCES

1. Approve Ordinance No. 2160 - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GERING, NEBRASKA; AMENDING THE ZONING DISTRICT OF CERTAIN LAND WITHIN THE CITY OF GERING, NEBRASKA; AND AMENDING THE ZONING DISTRICT MAP OF THE CITY OF GERING, NEBRASKA; PROVIDING WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM

Councilmember O'Neal made a motion to introduce Ordinance No. 2160 – AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GERING, NEBRASKA; AMENDING THE ZONING DISTRICT OF CERTAIN LAND WITHIN THE CITY OF GERING, NEBRASKA; AND AMENDING THE ZONING DISTRICT MAP OF THE CITY OF GERING, NEBRASKA; PROVIDING WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM. Seconded by Councilmember Morrison. There was no discussion. Mayor Ewing called for the vote. “AYES”: Shields, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. “NAYS”: None. Abstaining: None. Absent: Gillen. Motion carried.

Councilmember Jackson moved that the Ordinance be designated as Ordinance No. 2160 and the title thereof approved, and that the Statutory Rule requiring Ordinances to be fully and distinctly read on three different days be dispensed with, and that the ordinance be passed as read, which motion was seconded by Councilmember Shields. There was no discussion. The Clerk called the roll. “AYES”: Shields, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. “NAYS”: None. Abstaining: None. Absent: Gillen. Motion carried.

2. Approve Ordinance No. 2161 - AN ORDINANCE TO AMEND THE WATER SERVICE CONNECTION FEES; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF

Administrator Heath explained that staff are bringing this back to Council; the last one was adopted in 2023. There were three categories where the City charged for service line installation. One was the service line fee, one was the water system investment fee and the third item was a meter fee. There were set meter fees that were adopted and changed every so often. What happened is (since Covid), metal prices have been pretty volatile. Additionally, with current tariffs, metal prices have become very volatile. The brass used to make water meters is extremely expensive - prices are up and down quite a bit. Over the last few months, there have been \$500 increases for the inch and a half meter size, and about \$100 increases in the last year in the smaller meter size (residential size). Staff have removed the column with the water meter fees from the ordinance and replaced that with “they are based on current pricing with freight.” Staff also changed the horizontal bore fees, where they bore underneath the road to get a service line across – that was changed from \$1000 to \$1300. This ordinance updates those prices and keeps the City from losing money on meters when they’re purchased. Staff recommend Council approves the ordinance. Councilmember Morrison asked what makes the boring fee go up. Administrator Heath replied labor and equipment costs. Councilmember Kinsey added, mostly labor costs.

Councilmember Morrison made a motion to introduce Ordinance No. 2161 – AN ORDINANCE TO AMEND THE WATER SERVICE CONNECTION FEES; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF. Seconded by Councilmember Jackson. There was no discussion. Mayor Ewing called for the vote. “AYES”: Shields, Kinsey, Wiedeman, O’Neal, Morrison, Jackson. “NAYS”: None. Abstaining: None. Absent: Gillen. Motion carried.

Councilmember Shields moved that the Ordinance be designated as Ordinance No. 2161 and the title thereof approved, and that the Statutory Rule requiring Ordinances to be fully and distinctly read on three different days be dispensed with, and that the ordinance be passed as read, which motion was seconded by Councilmember Kinsey. There was no discussion. The Clerk called the roll. “AYES”: Shields, Kinsey, Wiedeman, O’Neal, Morrison, Jackson. “NAYS”: None. Abstaining: None. Absent: Gillen. 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 O’Neal to adjourn. Second by Councilmember Morrison. There was no discussion. Mayor Ewing called for the vote. “AYES”: Shields, Kinsey, Wiedeman, O’Neal, Morrison, Jackson. “NAYS”: None. Abstaining: None. Absent: Gillen. Motion carried.

Meeting adjourned at 6:18 p.m.

Kent E. Ewing, Mayor

ATTEST:

Kathleen J. Welfl, City Clerk



City of Gering, NE

CLAIMS REPORT

By Vendor Name

Post Dates 6/10/2025 - 6/23/2025
 Payment Dates 6/10/2025 - 6/23/2025

Description (Payable)	Account Name	Amount
Vendor: 998163 - 21ST CENTURY EQUIPMENT		
Fund: 205 - GOLF		
Department: 06 - Expense		
SENSOR JD WAM	GOLF EQUIPMENT REPAIR	137.68
		137.68
Department 06 - Expense Total:		137.68
Fund 205 - GOLF Total:		137.68
Vendor 998163 - 21ST CENTURY EQUIPMENT Total:		137.68
Vendor: 10298 - 308 PLUMBING SOLUTIONS		
Fund: 205 - GOLF		
Department: 06 - Expense		
MONUMENT GRILL GAS FLEXES RESTAURANT EXPENSE		1,000.00
		1,000.00
Department 06 - Expense Total:		1,000.00
Fund 205 - GOLF Total:		1,000.00
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
PRESSURE REDUCING VALVE ...	BUILDING/GROUNDS MAINT	145.00
		145.00
Department 06 - Expense Total:		145.00
Fund 207 - CIVIC CENTER Total:		145.00
Vendor 10298 - 308 PLUMBING SOLUTIONS Total:		1,145.00
Vendor: 997992 - 911 CUSTOM		
Fund: 114 - PUBLIC SAFETY		
Department: 32 - Police		
PARTS FOR NEW PATROL CAR	CAPITAL OUTLAY EQUIPMENT	227.01
		227.01
Department 32 - Police Total:		227.01
Fund 114 - PUBLIC SAFETY Total:		227.01
Vendor 997992 - 911 CUSTOM Total:		227.01
Vendor: 999442 - ACE HARDWARE		
Fund: 101 - GENERAL		
Department: 31 - Fire		
Exit signs fire station	DEPT OPERATING SUPPLIES	27.15
		27.15
Department 31 - Fire Total:		27.15
Department: 41 - Pool		
SUPPLIES FILTER PIT	DEPT OPERATING SUPPLIES	32.96
SUPPLIES FOR POOL	DEPT OPERATING SUPPLIES	7.58
PARTS FOR POOL PUMP	BUILDING/GROUND MAINT	7.97
ZIP TIES	DEPT OPERATING SUPPLIES	49.97
SHOP TOWELS	DEPT OPERATING SUPPLIES	22.98
ALARM	DEPT OPERATING SUPPLIES	99.98
		221.44
Department 41 - Pool Total:		221.44
Department: 42 - Parks		
PAINT BRUSH SET	DEPT OPERATING SUPPLIES	6.59
LEAK REPAIR	BUILDING/GROUND MAINT	7.99
WAX RING	BUILDING/GROUND MAINT	13.18
SCREWS TO REPAIR BLEACHERS	BUILDING/GROUND MAINT	6.70
RESTROOM REPAIR	BUILDING/GROUND MAINT	59.97
PARTS FOR RESTROOM	BUILDING/GROUND MAINT	14.57
SHOP SUPPLIES	DEPT OPERATING SUPPLIES	27.98
FUNNELS	DEPT OPERATING SUPPLIES	11.18
INSECT SPRAY	DEPT OPERATING SUPPLIES	17.99
FLAG FOR PIONEERS FIELD	DEPT OPERATING SUPPLIES	41.99

CLAIMS REPORT

Post Dates: 6/10/2025 - 6/23/2025 Payment Dates: 6/10/2025 - 6/23/2025

Description (Payable)	Account Name	Amount
CABLE TIES	DEPT OPERATING SUPPLIES	88.88
PAINT FOR SKATE PARK	BUILDING/GROUND MAINT	356.07
REFUND PAINTING SUPPLIES	BUILDING/GROUND MAINT	-19.99
DRILL BITS & SCREWS	BUILDING/GROUND MAINT	22.97
MOWER REPAIR PARTS	VEH & EQUIPMENT MAINT	5.58
WATER NOZZLE	DEPT OPERATING SUPPLIES	15.99
Department 42 - Parks Total:		677.64
Fund 101 - GENERAL Total:		926.23
Fund: 110 - RV PARK		
Department: 06 - Expense		
FLAG	DEPT OPERATING SUPPLIES	41.99
BOILER DRAIN	BUILDING/GROUND MAINT	9.99
Department 06 - Expense Total:		51.98
Fund 110 - RV PARK Total:		51.98
Fund: 130 - STREETS		
Department: 06 - Expense		
Test Plug	DEPT OPERATING SUPPLIES	8.99
PEX TEE	DEPT OPERATING SUPPLIES	16.97
Buckets, Knife, Duct Tape	DEPT OPERATING SUPPLIES	61.52
Department 06 - Expense Total:		87.48
Fund 130 - STREETS Total:		87.48
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
saw	DEPT OPERATING SUPPLIES	134.10
cleanser	DEPT OPERATING SUPPLIES	22.47
caulk	DEPT OPERATING SUPPLIES	11.69
impact drill	DEPT OPERATING SUPPLIES	309.10
Department 06 - Expense Total:		477.36
Fund 201 - ELECTRIC Total:		477.36
Fund: 202 - WATER		
Department: 06 - Expense		
Curb stop riser	REPAIRS-WTR MAINS/SERVICE...	9.59
Service truck tools	DEPT OPERATING SUPPLIES	48.98
Midtown meter	REPAIRS - WELLS	55.94
Central plant	DEPT OPERATING SUPPLIES	15.78
Service truck supplies	DEPT OPERATING SUPPLIES	22.16
Department 06 - Expense Total:		152.45
Fund 202 - WATER Total:		152.45
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
1197 locks	DEPT OPERATING SUPPLIES	19.95
Pond 9	DEPT OPERATING SUPPLIES	31.98
Pitch fork pond 9	DEPT OPERATING SUPPLIES	41.99
Department 06 - Expense Total:		93.92
Fund 203 - WASTEWATER Total:		93.92
Fund: 204 - SANITATION		
Department: 06 - Expense		
SAWZALL BLADES AND PLIERS.	DEPT OPERATING SUPPLIES	67.96
GARDEN HOE FOR TO CLEAN ...	DEPT OPERATING SUPPLIES	21.99
DRIL BITS AND SCREW EXTRA...	DEPT OPERATING SUPPLIES	81.55
2 GARDEN SPRAYERS	DEPT OPERATING SUPPLIES	47.98
Department 06 - Expense Total:		219.48
Fund 204 - SANITATION Total:		219.48

CLAIMS REPORT

Post Dates: 6/10/2025 - 6/23/2025 Payment Dates: 6/10/2025 - 6/23/2025

Description (Payable)	Account Name	Amount
Fund: 205 - GOLF		
Department: 06 - Expense		
SPRAY PAINT /FLAGS	DEPT OPERATING SUPPLIES	34.96
		<u>34.96</u>
		Department 06 - Expense Total: 34.96
		<u>34.96</u>
		Fund 205 - GOLF Total: 34.96
		<u>34.96</u>
		Vendor 999442 - ACE HARDWARE Total: 2,043.86
Vendor: 998228 - ACUSHNET COMPANY		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	255.09
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	1,641.60
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	1,641.60
		<u>1,641.60</u>
		Department 06 - Expense Total: 3,538.29
		<u>3,538.29</u>
		Fund 205 - GOLF Total: 3,538.29
		<u>3,538.29</u>
		Vendor 998228 - ACUSHNET COMPANY Total: 3,538.29
Vendor: 998780 - ADIDAS AMERICA, INC		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	564.00
		<u>564.00</u>
		Department 06 - Expense Total: 564.00
		<u>564.00</u>
		Fund 205 - GOLF Total: 564.00
		<u>564.00</u>
		Vendor 998780 - ADIDAS AMERICA, INC Total: 564.00
Vendor: 118900 - AMAZON CAPITAL SERVICES		
Fund: 101 - GENERAL		
Department: 10 - Administration		
TAPE/STICKY NOTES/FLY TRAP...	OFFICE & BUILDING SUPPLIES	68.01
		<u>68.01</u>
		Department 10 - Administration Total: 68.01
Department: 22 - Eng/Bldg Inspection		
TAPE/STICKY NOTES/FLY TRAP...	DEPT OPERATING SUPPLIES	35.89
		<u>35.89</u>
		Department 22 - Eng/Bldg Inspection Total: 35.89
Department: 42 - Parks		
NEW ENGINE	VEH & EQUIPMENT MAINT	1,654.69
		<u>1,654.69</u>
		Department 42 - Parks Total: 1,654.69
Department: 44 - Library		
8 books-adult services	BOOKS	92.25
Table for break room	DEPT OPERATING SUPPLIES	204.61
Items for summer reading pro...	SUMMER READING PROGRAM	19.98
Wireless presentation system...	DEPT OPERATING SUPPLIES	149.35
Jumbo baggies for loom kit	DEPT OPERATING SUPPLIES	11.99
2-Book Nooks for adult SRP pr...	SUMMER READING PROGRAM	92.98
		<u>92.98</u>
		Department 44 - Library Total: 571.16
		<u>571.16</u>
		Fund 101 - GENERAL Total: 2,329.75
Fund: 109 - TOURISM		
Department: 06 - Expense		
Summer Bash supplies	DEPT OPERATING SUPPLIES	122.99
		<u>122.99</u>
		Department 06 - Expense Total: 122.99
		<u>122.99</u>
		Fund 109 - TOURISM Total: 122.99
Fund: 110 - RV PARK		
Department: 06 - Expense		
TAPE/STICKY NOTES/FLY TRAP...	DEPT OPERATING SUPPLIES	33.99
		<u>33.99</u>
		Department 06 - Expense Total: 33.99
		<u>33.99</u>
		Fund 110 - RV PARK Total: 33.99

CLAIMS REPORT

Post Dates: 6/10/2025 - 6/23/2025 Payment Dates: 6/10/2025 - 6/23/2025

Description (Payable)	Account Name	Amount
Fund: 202 - WATER		
Department: 06 - Expense		
Shop tools	DEPT OPERATING SUPPLIES	35.31
High Vis Work shirts	SAFETY SUPPLIES & UNIFORMS	423.72
		Department 06 - Expense Total: 459.03
		Fund 202 - WATER Total: 459.03
Fund: 204 - SANITATION		
Department: 06 - Expense		
TAPE/STICKY NOTES/FLY TRAP...	OFFICE & BUILDING SUPPLIES	188.58
		Department 06 - Expense Total: 188.58
		Fund 204 - SANITATION Total: 188.58
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
THERMOSTAT LOCK BOX COV...	BUILDING/GROUNDS MAINT	68.78
		Department 06 - Expense Total: 68.78
		Fund 207 - CIVIC CENTER Total: 68.78
		Vendor 118900 - AMAZON CAPITAL SERVICES Total: 3,203.12
Vendor: 997877 - AMERITAS LIFE INSURANCE CORP.		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	VISION INS PAYABLE	592.48
		Department 02 - Liability Total: 592.48
		Fund 997 - PAYROLL FUND Total: 592.48
		Vendor 997877 - AMERITAS LIFE INSURANCE CORP. Total: 592.48
Vendor: 998033 - ARIZONA MACHINERY LLC		
Fund: 205 - GOLF		
Department: 06 - Expense		
ROLLERS FOR SIDE BY SIDE	GOLF EQUIPMENT REPAIR	2,104.50
		Department 06 - Expense Total: 2,104.50
		Fund 205 - GOLF Total: 2,104.50
		Vendor 998033 - ARIZONA MACHINERY LLC Total: 2,104.50
Vendor: 127450 - ARNOLD POOL COMPANY		
Fund: 101 - GENERAL		
Department: 41 - Pool		
GASKET FOR SLIDE PUMP	BUILDING/GROUND MAINT	79.00
		Department 41 - Pool Total: 79.00
		Fund 101 - GENERAL Total: 79.00
		Vendor 127450 - ARNOLD POOL COMPANY Total: 79.00
Vendor: 999613 - AT&T MOBILITY		
Fund: 101 - GENERAL		
Department: 31 - Fire		
internet/phone FD	PHONE & INTERNET	88.72
		Department 31 - Fire Total: 88.72
Department: 32 - Police		
DATA FOR MDT'S AND CELL P...	PHONE & INTERNET	1,571.36
		Department 32 - Police Total: 1,571.36
		Fund 101 - GENERAL Total: 1,660.08
Fund: 130 - STREETS		
Department: 06 - Expense		
DATA FOR MDT'S AND CELL P...	PHONE & INTERNET	18.49
		Department 06 - Expense Total: 18.49
		Fund 130 - STREETS Total: 18.49
		Vendor 999613 - AT&T MOBILITY Total: 1,678.57

CLAIMS REPORT

Post Dates: 6/10/2025 - 6/23/2025 Payment Dates: 6/10/2025 - 6/23/2025

Description (Payable)	Account Name	Amount
Vendor: 135200 - B & C STEEL		
Fund: 130 - STREETS		
Department: 06 - Expense		
Angle Iron, Flat Iron	VEH & EQUIPMENT MAINT	34.59
		<u>Department 06 - Expense Total:</u> 34.59
		<u>Fund 130 - STREETS Total:</u> 34.59
		<u>Vendor 135200 - B & C STEEL Total:</u> 34.59
 Vendor: 294250 - B & H INVESTMENTS,INC		
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
SOFTENER SALT	DEPT OPERATING SUPPLIES	106.50
		<u>Department 06 - Expense Total:</u> 106.50
		<u>Fund 207 - CIVIC CENTER Total:</u> 106.50
		<u>Vendor 294250 - B & H INVESTMENTS,INC Total:</u> 106.50
 Vendor: 163150 - BENZEL PEST CONTROL		
Fund: 204 - SANITATION		
Department: 06 - Expense		
PEST CONTROL FOR ALL BUILD...BUILDING/GROUND MAINT		165.00
		<u>Department 06 - Expense Total:</u> 165.00
		<u>Fund 204 - SANITATION Total:</u> 165.00
		<u>Vendor 163150 - BENZEL PEST CONTROL Total:</u> 165.00
 Vendor: 10487 - BIGFOOT TURF		
Fund: 101 - GENERAL		
Department: 42 - Parks		
SOD./INSTALLATION	CAPITAL IMPROVEMENTS	18,252.00
		<u>Department 42 - Parks Total:</u> 18,252.00
		<u>Fund 101 - GENERAL Total:</u> 18,252.00
		<u>Vendor 10487 - BIGFOOT TURF Total:</u> 18,252.00
 Vendor: 999209 - BLUFFS FACILITY SOLUTIONS		
Fund: 101 - GENERAL		
Department: 10 - Administration		
PAPER TOWELS	OFFICE & BUILDING SUPPLIES	32.50
TOILET TISSUE	OFFICE & BUILDING SUPPLIES	42.00
		<u>Department 10 - Administration Total:</u> 74.50
Department: 32 - Police		
PAPER TOWELS	OFFICE & BUILDING SUPPLIES	32.50
TOILET TISSUE	OFFICE & BUILDING SUPPLIES	42.00
		<u>Department 32 - Police Total:</u> 74.50
Department: 42 - Parks		
RESTROOM SUPPLIES	DEPT OPERATING SUPPLIES	541.74
RESTROOM SUPPLIES	DEPT OPERATING SUPPLIES	339.00
		<u>Department 42 - Parks Total:</u> 880.74
		<u>Fund 101 - GENERAL Total:</u> 1,029.74
 Fund: 201 - ELECTRIC		
Department: 06 - Expense		
rags	BUILDING/GROUND MAINT	16.13
		<u>Department 06 - Expense Total:</u> 16.13
		<u>Fund 201 - ELECTRIC Total:</u> 16.13
 Fund: 205 - GOLF		
Department: 06 - Expense		
RESTROOM SUPPLIES	DEPT OPERATING SUPPLIES	106.34

CLAIMS REPORT

Post Dates: 6/10/2025 - 6/23/2025 Payment Dates: 6/10/2025 - 6/23/2025

Description (Payable)	Account Name	Amount
RESTROOM SUPPLIES	DEPT OPERATING SUPPLIES	71.21
	Department 06 - Expense Total:	177.55
	Fund 205 - GOLF Total:	177.55
	Vendor 999209 - BLUFFS FACILITY SOLUTIONS Total:	1,223.42
Vendor: 998841 - BORDER STATES INDUSTRIES, INC		
Fund: 160 - SPECIAL PROJECTS		
Department: 06 - Expense		
LIBRARY LED LIGHTING - LIBR...	OPERATING SUPPLIES	-125.00
	Department 06 - Expense Total:	-125.00
	Fund 160 - SPECIAL PROJECTS Total:	-125.00
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
tape	INVENTORY	22.58
tape	INVENTORY	22.58
tape	INVENTORY	22.58
tape	INVENTORY	182.33
	Department 01 - Asset Total:	250.07
Department: 06 - Expense		
connector	DEPT OPERATING SUPPLIES	404.46
bushing,locks	DEPT OPERATING SUPPLIES	18.68
connectors	DEPT OPERATING SUPPLIES	340.78
connectors	DEPT OPERATING SUPPLIES	-340.78
	Department 06 - Expense Total:	423.14
	Fund 201 - ELECTRIC Total:	673.21
	Vendor 998841 - BORDER STATES INDUSTRIES, INC Total:	548.21
Vendor: 10486 - BOWL ARENA		
Fund: 101 - GENERAL		
Department: 44 - Library		
Teen SRP Bowling	SUMMER READING PROGRAM	137.00
	Department 44 - Library Total:	137.00
	Fund 101 - GENERAL Total:	137.00
	Vendor 10486 - BOWL ARENA Total:	137.00
Vendor: 230150 - CALLAWAY GOLF COMPANY		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	508.56
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	-604.00
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	303.64
	Department 06 - Expense Total:	208.20
	Fund 205 - GOLF Total:	208.20
	Vendor 230150 - CALLAWAY GOLF COMPANY Total:	208.20
Vendor: 10313 - CAMSPOT		
Fund: 110 - RV PARK		
Department: 06 - Expense		
ONLINE BOOKING FEES	OTHER PROFESSIONAL SERVIC...	904.55
	Department 06 - Expense Total:	904.55
	Fund 110 - RV PARK Total:	904.55
	Vendor 10313 - CAMSPOT Total:	904.55

CLAIMS REPORT

Post Dates: 6/10/2025 - 6/23/2025 Payment Dates: 6/10/2025 - 6/23/2025

Description (Payable)	Account Name	Amount
Vendor: 10496 - CARLIEGH PSZANKA		
Fund: 101 - GENERAL		
Department: 41 - Pool		
LIFE GUARD RE-CERTIFICATION TRAINING & CONFERENCES		100.00
	Department 41 - Pool Total:	100.00
	Fund 101 - GENERAL Total:	100.00
	Vendor 10496 - CARLIEGH PSZANKA Total:	100.00
Vendor: 252625 - CITY OF GERING		
Fund: 110 - RV PARK		
Department: 02 - Liability		
OCC TAX - MAY 2025	OCCUPATION TAX PAYABLE	874.92
	Department 02 - Liability Total:	874.92
	Fund 110 - RV PARK Total:	874.92
Fund: 204 - SANITATION		
Department: 01 - Asset		
GERING/SCB SINKING FUND	CASH - JOINT LANDFILL SINKI...	21,242.10
	Department 01 - Asset Total:	21,242.10
	Fund 204 - SANITATION Total:	21,242.10
	Vendor 252625 - CITY OF GERING Total:	22,117.02
Vendor: 740608 - CLARK PRINTING LLC		
Fund: 101 - GENERAL		
Department: 10 - Administration		
CITY'S CHOICE AWARD STRE...	DEPT OPERATING SUPPLIES	109.77
	Department 10 - Administration Total:	109.77
	Fund 101 - GENERAL Total:	109.77
	Vendor 740608 - CLARK PRINTING LLC Total:	109.77
Vendor: 10286 - COLUMN SOFTWARE, PBC		
Fund: 101 - GENERAL		
Department: 10 - Administration		
CC CONDENSED MINUTES 5/2...	PUBLICATIONS	293.43
CC CONDENSED MIINUTES 6/4...	PUBLICATIONS	45.27
	Department 10 - Administration Total:	338.70
	Fund 101 - GENERAL Total:	338.70
	Vendor 10286 - COLUMN SOFTWARE, PBC Total:	338.70
Vendor: 272700 - CONTRACTORS MATERIALS, INC.		
Fund: 130 - STREETS		
Department: 06 - Expense		
White Cure	STREET MAINTENANCE & REP...	453.75
	Department 06 - Expense Total:	453.75
	Fund 130 - STREETS Total:	453.75
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
hard hat	SAFETY	33.00
	Department 06 - Expense Total:	33.00
	Fund 201 - ELECTRIC Total:	33.00
Fund: 204 - SANITATION		
Department: 06 - Expense		
8CF DBL WHEEL BARROW.	DEPT OPERATING SUPPLIES	382.00
	Department 06 - Expense Total:	382.00
	Fund 204 - SANITATION Total:	382.00
	Vendor 272700 - CONTRACTORS MATERIALS, INC. Total:	868.75

CLAIMS REPORT

Post Dates: 6/10/2025 - 6/23/2025 Payment Dates: 6/10/2025 - 6/23/2025

Description (Payable)	Account Name	Amount
Vendor: 998761 - CORE & MAIN LP		
Fund: 202 - WATER		
Department: 06 - Expense		
Warranty meters	METERS	136.94
		Department 06 - Expense Total: 136.94
		Fund 202 - WATER Total: 136.94
		Vendor 998761 - CORE & MAIN LP Total: 136.94
 Vendor: 10495 - CREIGHTON BEALS		
Fund: 101 - GENERAL		
Department: 41 - Pool		
LIFE GUARD RE-CERTIFICATION TRAINING & CONFERENCES		100.00
		Department 41 - Pool Total: 100.00
		Fund 101 - GENERAL Total: 100.00
		Vendor 10495 - CREIGHTON BEALS Total: 100.00
 Vendor: 997651 - DEINES IRRIGATION		
Fund: 205 - GOLF		
Department: 06 - Expense		
#2 SOUTH PUMP REBUILD	BUILDING/GROUND MAINT	3,950.26
		Department 06 - Expense Total: 3,950.26
		Fund 205 - GOLF Total: 3,950.26
		Vendor 997651 - DEINES IRRIGATION Total: 3,950.26
 Vendor: 323095 - DIAMOND VOGEL PAINT CENTER		
Fund: 101 - GENERAL		
Department: 42 - Parks		
STAIN TICKET BOOTH	BUILDING/GROUND MAINT	394.74
		Department 42 - Parks Total: 394.74
		Fund 101 - GENERAL Total: 394.74
		Vendor 323095 - DIAMOND VOGEL PAINT CENTER Total: 394.74
 Vendor: 999611 - DIRT STIX NURSERY		
Fund: 205 - GOLF		
Department: 06 - Expense		
FLOWERS FOR POTS	DEPT OPERATING SUPPLIES	226.49
		Department 06 - Expense Total: 226.49
		Fund 205 - GOLF Total: 226.49
 Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
CIVIC CENTER LANDSCAPING	BUILDING/GROUNDS MAINT	3,475.14
		Department 06 - Expense Total: 3,475.14
		Fund 207 - CIVIC CENTER Total: 3,475.14
		Vendor 999611 - DIRT STIX NURSERY Total: 3,701.63
 Vendor: 997120 - DOOLEY OIL		
Fund: 101 - GENERAL		
Department: 42 - Parks		
BREAK CLEANER	DEPT OPERATING SUPPLIES	129.03
OIL FILTER	VEH & EQUIPMENT MAINT	54.03
		Department 42 - Parks Total: 183.06
		Fund 101 - GENERAL Total: 183.06
 Fund: 130 - STREETS		
Department: 06 - Expense		
Hand Pump	DEPT OPERATING SUPPLIES	97.28
		Department 06 - Expense Total: 97.28
		Fund 130 - STREETS Total: 97.28

CLAIMS REPORT

Post Dates: 6/10/2025 - 6/23/2025 Payment Dates: 6/10/2025 - 6/23/2025

Description (Payable)	Account Name	Amount
Fund: 205 - GOLF		
Department: 06 - Expense		
ENGINE /HYDRAULIC OIL	GOLF EQUIPMENT REPAIR	127.28
		<u>127.28</u>
		Department 06 - Expense Total: 127.28
		<u>127.28</u>
		Fund 205 - GOLF Total: 127.28
		<u>127.28</u>
		Vendor 997120 - DOOLEY OIL Total: 407.62
		<u>407.62</u>
Vendor: 337880 - DUTTON-LAINSON COMPANY		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
equip. lease	DEPT OPERATING SUPPLIES	107.50
		<u>107.50</u>
		Department 06 - Expense Total: 107.50
		<u>107.50</u>
		Fund 201 - ELECTRIC Total: 107.50
		<u>107.50</u>
		Vendor 337880 - DUTTON-LAINSON COMPANY Total: 107.50
		<u>107.50</u>
Vendor: 999002 - EAKES INC		
Fund: 204 - SANITATION		
Department: 06 - Expense		
PERFERATED PAPER, PAPER T...	OFFICE & BUILDING SUPPLIES	171.56
		<u>171.56</u>
		Department 06 - Expense Total: 171.56
		<u>171.56</u>
		Fund 204 - SANITATION Total: 171.56
		<u>171.56</u>
		Vendor 999002 - EAKES INC Total: 171.56
		<u>171.56</u>
Vendor: 343295 - ECOLAB		
Fund: 101 - GENERAL		
Department: 10 - Administration		
PEST CONTROL - CITY HALL	BUILDING/GROUND MAINT	72.90
		<u>72.90</u>
		Department 10 - Administration Total: 72.90
		<u>72.90</u>
		Fund 101 - GENERAL Total: 72.90
		<u>72.90</u>
Fund: 109 - TOURISM		
Department: 06 - Expense		
Pest control at Five Rocks	DEPT OPERATING SUPPLIES	62.10
		<u>62.10</u>
		Department 06 - Expense Total: 62.10
		<u>62.10</u>
		Fund 109 - TOURISM Total: 62.10
		<u>62.10</u>
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
pest control	BUILDING/GROUND MAINT	100.88
		<u>100.88</u>
		Department 06 - Expense Total: 100.88
		<u>100.88</u>
		Fund 201 - ELECTRIC Total: 100.88
		<u>100.88</u>
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Pest control	DEPT OPERATING SUPPLIES	89.82
		<u>89.82</u>
		Department 06 - Expense Total: 89.82
		<u>89.82</u>
		Fund 203 - WASTEWATER Total: 89.82
		<u>89.82</u>
Fund: 205 - GOLF		
Department: 06 - Expense		
PEST CONTROL	BUILDING/GROUND MAINT	166.26
		<u>166.26</u>
		Department 06 - Expense Total: 166.26
		<u>166.26</u>
		Fund 205 - GOLF Total: 166.26
		<u>166.26</u>
		Vendor 343295 - ECOLAB Total: 491.96
		<u>491.96</u>
Vendor: 566910 - ELLISON, KOVARIK & TURMAN LAW		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	2,583.00
		<u>2,583.00</u>
		Department 10 - Administration Total: 2,583.00
		<u>2,583.00</u>

CLAIMS REPORT

Post Dates: 6/10/2025 - 6/23/2025 Payment Dates: 6/10/2025 - 6/23/2025

Description (Payable)	Account Name	Amount
Department: 22 - Eng/Bldg Inspection		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	1,000.00
		<u>1,000.00</u>
Department 22 - Eng/Bldg Inspection Total:		1,000.00
Department: 31 - Fire		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	167.00
		<u>167.00</u>
Department 31 - Fire Total:		167.00
Department: 32 - Police		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	1,083.00
		<u>1,083.00</u>
Department 32 - Police Total:		1,083.00
Department: 34 - Cemetery		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	125.00
		<u>125.00</u>
Department 34 - Cemetery Total:		125.00
Department: 42 - Parks		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	417.00
		<u>417.00</u>
Department 42 - Parks Total:		417.00
Department: 44 - Library		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	33.00
		<u>33.00</u>
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
		<u>83.00</u>
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
		<u>42.00</u>
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
		<u>125.00</u>
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
		<u>1,365.00</u>
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
		<u>681.00</u>
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
		<u>681.00</u>
Department 06 - Expense Total:		681.00
Fund 203 - WASTEWATER Total:		681.00

CLAIMS REPORT

Post Dates: 6/10/2025 - 6/23/2025 Payment Dates: 6/10/2025 - 6/23/2025

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: 351330 - ENERGY LABORATORIES INC.		
Fund: 202 - WATER		
Department: 06 - Expense		
lab	LAB SERVICE	454.00
lab	LAB SERVICE	171.00
		Department 06 - Expense Total: 625.00
		Fund 202 - WATER Total: 625.00
		Vendor 351330 - ENERGY LABORATORIES INC. Total: 625.00
Vendor: 10362 - ERA		
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
DMR 45	LAB SERVICE	213.74
		Department 06 - Expense Total: 213.74
		Fund 203 - WASTEWATER Total: 213.74
		Vendor 10362 - ERA Total: 213.74
Vendor: 363755 - FASTENAL COMPANY		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
gloves	DEPT OPERATING SUPPLIES	190.78
		Department 06 - Expense Total: 190.78
		Fund 201 - ELECTRIC Total: 190.78
Fund: 202 - WATER		
Department: 06 - Expense		
Meters	METERS	23.67
		Department 06 - Expense Total: 23.67
		Fund 202 - WATER Total: 23.67
		Vendor 363755 - FASTENAL COMPANY Total: 214.45
Vendor: 363850 - FAT BOYS TIRE & AUTO		
Fund: 101 - GENERAL		
Department: 42 - Parks		
TIRE REPAIRS	VEH & EQUIPMENT MAINT	78.16
		Department 42 - Parks Total: 78.16
		Fund 101 - GENERAL Total: 78.16

CLAIMS REPORT

Post Dates: 6/10/2025 - 6/23/2025 Payment Dates: 6/10/2025 - 6/23/2025

Description (Payable)	Account Name	Amount
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
		Vendor 363850 - FAT BOYS TIRE & AUTO Total: 99.16
 Vendor: 998632 - FIRST NATIONAL BANK OF OMAHA		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	HSA PAYABLE	10,261.93
		Department 02 - Liability Total: 10,261.93
		Fund 997 - PAYROLL FUND Total: 10,261.93
		Vendor 998632 - FIRST NATIONAL BANK OF OMAHA Total: 10,261.93
 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: 203 - WASTEWATER		
Department: 06 - Expense		
Sewer Jet	VEH & EQUIPMENT MAINT	60.05
		Department 06 - Expense Total: 60.05
		Fund 203 - WASTEWATER Total: 60.05
 Fund: 204 - SANITATION		
Department: 06 - Expense		
FILTER FOR 1000 HR SERVICE.	FUEL, FILTERS & TIRES	537.11
TRANSMISSION SERVICE G15	COLLECTIONS EQUIP MAINT	1,186.98
INJECTOR VALVE G14	COLLECTIONS EQUIP MAINT	211.45
		Department 06 - Expense Total: 1,935.54
		Fund 204 - SANITATION Total: 1,935.54
		Vendor 374900 - FLOYD'S TRUCK CENTER, INC. Total: 1,995.59
 Vendor: 998694 - FRANK PARTS COMPANY		
Fund: 101 - GENERAL		
Department: 41 - Pool		
PARTS FOR SLIDE PUMP	BUILDING/GROUND MAINT	9.99
		Department 41 - Pool Total: 9.99
Department: 42 - Parks		
CANAM BATTERY	VEH & EQUIPMENT MAINT	130.87
		Department 42 - Parks Total: 130.87
		Fund 101 - GENERAL Total: 140.86
 Fund: 130 - STREETS		
Department: 06 - Expense		
Trailer Connector	VEH & EQUIPMENT MAINT	12.66
Transmission Fluid, Funnels	VEH & EQUIPMENT MAINT	46.64
Air Filter	VEH & EQUIPMENT MAINT	82.14
		Department 06 - Expense Total: 141.44
		Fund 130 - STREETS Total: 141.44
 Fund: 202 - WATER		
Department: 06 - Expense		
201-101	VEH & EQUIPMENT MAINT	225.94
shop tools	DEPT OPERATING SUPPLIES	18.97

CLAIMS REPORT

Post Dates: 6/10/2025 - 6/23/2025 Payment Dates: 6/10/2025 - 6/23/2025

Description (Payable)	Account Name	Amount
Fuel for saws	FUEL	121.68
Shop tools	DEPT OPERATING SUPPLIES	26.35
		<u>392.94</u>
	Department 06 - Expense Total:	392.94
	Fund 202 - WATER Total:	392.94
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Tap	DEPT OPERATING SUPPLIES	2.55
Oil Vactor	VEH & EQUIPMENT MAINT	62.97
Vactor	VEH & EQUIPMENT MAINT	62.97
sewer jet	VEH & EQUIPMENT MAINT	62.97
		<u>191.46</u>
	Department 06 - Expense Total:	191.46
	Fund 203 - WASTEWATER Total:	191.46
Fund: 204 - SANITATION		
Department: 06 - Expense		
MECHANIC WIRE	DEPT OPERATING SUPPLIES	36.30
A/C COMPESSOR FOR ALJON	LANDFILL EQUIP MAINT	511.41
		<u>547.71</u>
	Department 06 - Expense Total:	547.71
	Fund 204 - SANITATION Total:	547.71
Fund: 205 - GOLF		
Department: 06 - Expense		
PARTS FOR JACOBSEN	GOLF EQUIPMENT REPAIR	73.63
		<u>73.63</u>
	Department 06 - Expense Total:	73.63
	Fund 205 - GOLF Total:	73.63
	Vendor 998694 - FRANK PARTS COMPANY Total:	1,488.04
Vendor: 997389 - FRESH FOODS INC.		
Fund: 101 - GENERAL		
Department: 44 - Library		
Snacks for a summer reading ...	SUMMER READING PROGRAM	39.37
		<u>39.37</u>
	Department 44 - Library Total:	39.37
	Fund 101 - GENERAL Total:	39.37
	Vendor 997389 - FRESH FOODS INC. Total:	39.37
Vendor: 996715 - GALLS, AN ARAMARK COMPANY		
Fund: 101 - GENERAL		
Department: 32 - Police		
UNIFORM SHIRT	UNIFORMS/PPE	60.98
		<u>60.98</u>
	Department 32 - Police Total:	60.98
	Fund 101 - GENERAL Total:	60.98
	Vendor 996715 - GALLS, AN ARAMARK COMPANY Total:	60.98
Vendor: 403560 - GENERAL TRAFFIC CONTROLS, INC.		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
monitor	TRAFFIC CONTROL SIGNALS	1,915.00
		<u>1,915.00</u>
	Department 06 - Expense Total:	1,915.00
	Fund 201 - ELECTRIC Total:	1,915.00
	Vendor 403560 - GENERAL TRAFFIC CONTROLS, INC. Total:	1,915.00
Vendor: 10481 - GOLF & SPORT SOLUTIONS		
Fund: 101 - GENERAL		
Department: 42 - Parks		
DIAMOND 1 RENOVATION	CAPITAL IMPROVEMENTS	14,192.75
		<u>14,192.75</u>
	Department 42 - Parks Total:	14,192.75
	Fund 101 - GENERAL Total:	14,192.75
	Vendor 10481 - GOLF & SPORT SOLUTIONS Total:	14,192.75

CLAIMS REPORT

Post Dates: 6/10/2025 - 6/23/2025 Payment Dates: 6/10/2025 - 6/23/2025

Description (Payable)	Account Name	Amount
Vendor: 422500 - GRAINGER		
Fund: 204 - SANITATION		
Department: 06 - Expense		
3 1/4" SOCKET FOR TRUCKS.	DEPT OPERATING SUPPLIES	97.93
		<u>Department 06 - Expense Total: 97.93</u>
		<u>Fund 204 - SANITATION Total: 97.93</u>
		<u>Vendor 422500 - GRAINGER Total: 97.93</u>
 Vendor: 997059 - GREATAMERICA FINANCIAL SERVICE		
Fund: 101 - GENERAL		
Department: 32 - Police		
PRINTER LEASE	OTHER PROFESSIONAL SERVIC...	100.00
		<u>Department 32 - Police Total: 100.00</u>
		<u>Fund 101 - GENERAL Total: 100.00</u>
		<u>Vendor 997059 - GREATAMERICA FINANCIAL SERVICE Total: 100.00</u>
 Vendor: 998413 - GROUND UP CONSTRUCTION & CLEAN		
Fund: 101 - GENERAL		
Department: 10 - Administration		
JANITORIAL SERVICES	BUILDING/GROUND MAINT	678.50
		<u>Department 10 - Administration Total: 678.50</u>
Department: 44 - Library		
Janitorial services for May	BUILDING/GROUND MAINT	804.00
		<u>Department 44 - Library Total: 804.00</u>
		<u>Fund 101 - GENERAL Total: 1,482.50</u>
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
JANITORIAL SERVICES	BUILDING/GROUNDS MAINT	5,075.00
		<u>Department 06 - Expense Total: 5,075.00</u>
		<u>Fund 207 - CIVIC CENTER Total: 5,075.00</u>
		<u>Vendor 998413 - GROUND UP CONSTRUCTION & CLEAN Total: 6,557.50</u>
 Vendor: 450050 - HARBOR FREIGHT TOOLS		
Fund: 101 - GENERAL		
Department: 42 - Parks		
RAMPS	DEPT OPERATING SUPPLIES	84.99
		<u>Department 42 - Parks Total: 84.99</u>
		<u>Fund 101 - GENERAL Total: 84.99</u>
		<u>Vendor 450050 - HARBOR FREIGHT TOOLS Total: 84.99</u>
 Vendor: 459400 - HAWKINS, INC.		
Fund: 101 - GENERAL		
Department: 41 - Pool		
POOL STABILIZER	DEPT OPERATING SUPPLIES	515.00
CHLORINE	DEPT OPERATING SUPPLIES	2,969.11
POOL CHEMICALS	DEPT OPERATING SUPPLIES	3,955.85
		<u>Department 41 - Pool Total: 7,439.96</u>
		<u>Fund 101 - GENERAL Total: 7,439.96</u>
		<u>Vendor 459400 - HAWKINS, INC. Total: 7,439.96</u>
 Vendor: 10144 - HOMETOWN LEASING		
Fund: 101 - GENERAL		
Department: 44 - Library		
Monthly lease payment for co...	RENT - EQUIPMENT	157.23
		<u>Department 44 - Library Total: 157.23</u>
		<u>Fund 101 - GENERAL Total: 157.23</u>
		<u>Vendor 10144 - HOMETOWN LEASING Total: 157.23</u>

CLAIMS REPORT

Post Dates: 6/10/2025 - 6/23/2025 Payment Dates: 6/10/2025 - 6/23/2025

Description (Payable)	Account Name	Amount
Vendor: 502500 - HULLINGER GLASS & LOCKS, INC.		
Fund: 101 - GENERAL		
Department: 32 - Police		
KEYS	DEPT OPERATING SUPPLIES	3.25
		<u>Department 32 - Police Total: 3.25</u>
		<u>Fund 101 - GENERAL Total: 3.25</u>
		Vendor 502500 - HULLINGER GLASS & LOCKS, INC. Total: 3.25
Vendor: 510400 - IDEAL LAUNDRY AND CLEANERS, INC.		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MATS - CITY HALL	BUILDING/GROUND MAINT	70.89
		<u>Department 10 - Administration Total: 70.89</u>
Department: 32 - Police		
RUG CLEANING	BUILDING/GROUND MAINT	57.03
		<u>Department 32 - Police Total: 57.03</u>
		<u>Fund 101 - GENERAL Total: 127.92</u>
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
mats,mops	BUILDING/GROUND MAINT	146.29
		<u>Department 06 - Expense Total: 146.29</u>
		<u>Fund 201 - ELECTRIC Total: 146.29</u>
Fund: 205 - GOLF		
Department: 06 - Expense		
MAT RENTAL	BUILDING/GROUND MAINT	21.00
		<u>Department 06 - Expense Total: 21.00</u>
		<u>Fund 205 - GOLF Total: 21.00</u>
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
LINENS	DEPT OPERATING SUPPLIES	407.54
LINENS	DEPT OPERATING SUPPLIES	12.22
LINEN	DEPT OPERATING SUPPLIES	263.12
LINENS	DEPT OPERATING SUPPLIES	79.50
LINENS	DEPT OPERATING SUPPLIES	565.29
LINENS	DEPT OPERATING SUPPLIES	159.92
		<u>Department 06 - Expense Total: 1,487.59</u>
		<u>Fund 207 - CIVIC CENTER Total: 1,487.59</u>
		Vendor 510400 - IDEAL LAUNDRY AND CLEANERS, INC. Total: 1,782.80
Vendor: 998734 - INDOFF INCORPORATED		
Fund: 109 - TOURISM		
Department: 06 - Expense		
TONER - GVB	GVB OPERATING SUPPLIES	542.96
		<u>Department 06 - Expense Total: 542.96</u>
		<u>Fund 109 - TOURISM Total: 542.96</u>
Fund: 205 - GOLF		
Department: 06 - Expense		
INK FOR PRO SHOP	OFFICE & BUILDING SUPPLIES	128.08
		<u>Department 06 - Expense Total: 128.08</u>
		<u>Fund 205 - GOLF Total: 128.08</u>
		Vendor 998734 - INDOFF INCORPORATED Total: 671.04

CLAIMS REPORT

Post Dates: 6/10/2025 - 6/23/2025 Payment Dates: 6/10/2025 - 6/23/2025

Description (Payable)	Account Name	Amount
Vendor: 512270 - INGRAM LIBRARY SERVICES		
Fund: 101 - GENERAL		
Department: 44 - Library		
2 books-adult services	BOOKS	40.91
		Department 44 - Library Total: 40.91
		Fund 101 - GENERAL Total: 40.91
		Vendor 512270 - INGRAM LIBRARY SERVICES Total: 40.91
 Vendor: 512618 - INTERNAL REVENUE SERVICE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
941 Deposit	FICA PAYABLE	33,230.30
941 Deposit	FEDERAL W/H PAYABLE	19,290.47
941 Deposit	FICA PAYABLE	7,880.70
		Department 02 - Liability Total: 60,401.47
		Fund 997 - PAYROLL FUND Total: 60,401.47
		Vendor 512618 - INTERNAL REVENUE SERVICE Total: 60,401.47
 Vendor: 512910 - INTERSTATE BATTERY		
Fund: 130 - STREETS		
Department: 06 - Expense		
Battery	VEH & EQUIPMENT MAINT	154.95
		Department 06 - Expense Total: 154.95
		Fund 130 - STREETS Total: 154.95
		Vendor 512910 - INTERSTATE BATTERY Total: 154.95
 Vendor: 996536 - INTRALINKS, INC.		
Fund: 101 - GENERAL		
Department: 10 - Administration		
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	932.80
		Department 10 - Administration Total: 932.80
Department: 22 - Eng/Bldg Inspection		
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	233.20
		Department 22 - Eng/Bldg Inspection Total: 233.20
Department: 31 - Fire		
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	145.75
		Department 31 - Fire Total: 145.75
Department: 34 - Cemetery		
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	58.30
		Department 34 - Cemetery Total: 58.30
Department: 42 - Parks		
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	58.30
		Department 42 - Parks Total: 58.30
		Fund 101 - GENERAL Total: 1,428.35
 Fund: 109 - TOURISM		
Department: 06 - Expense		
BLOCK PURCHASE-SERVICE C...	GVB EQUIPMENT MAINT	58.30
		Department 06 - Expense Total: 58.30
		Fund 109 - TOURISM Total: 58.30
 Fund: 110 - RV PARK		
Department: 06 - Expense		
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	58.30
		Department 06 - Expense Total: 58.30
		Fund 110 - RV PARK Total: 58.30

CLAIMS REPORT

Post Dates: 6/10/2025 - 6/23/2025 Payment Dates: 6/10/2025 - 6/23/2025

Description (Payable)	Account Name	Amount
Fund: 130 - STREETS		
Department: 06 - Expense		
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	204.05
		204.05
		Department 06 - Expense Total:
		204.05
		Fund 130 - STREETS Total:
		204.05
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	145.75
		145.75
		Department 06 - Expense Total:
		145.75
		Fund 201 - ELECTRIC Total:
		145.75
Fund: 202 - WATER		
Department: 06 - Expense		
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	145.75
		145.75
		Department 06 - Expense Total:
		145.75
		Fund 202 - WATER Total:
		145.75
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	145.75
		145.75
		Department 06 - Expense Total:
		145.75
		Fund 203 - WASTEWATER Total:
		145.75
Fund: 204 - SANITATION		
Department: 06 - Expense		
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	437.25
		437.25
		Department 06 - Expense Total:
		437.25
		Fund 204 - SANITATION Total:
		437.25
Fund: 205 - GOLF		
Department: 06 - Expense		
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	145.75
		145.75
		Department 06 - Expense Total:
		145.75
		Fund 205 - GOLF Total:
		145.75
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	145.75
		145.75
		Department 06 - Expense Total:
		145.75
		Fund 207 - CIVIC CENTER Total:
		145.75
		Vendor 996536 - INTRALINKS, INC. Total:
		2,915.00
Vendor: 996492 - IRBY TOOL & SAFETY		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
connector	INVENTORY	215.00
splice	INVENTORY	745.78
connectors	INVENTORY	415.49
brackets	INVENTORY	1,229.80
		1,229.80
		Department 01 - Asset Total:
		2,606.07
		Fund 201 - ELECTRIC Total:
		2,606.07
		Vendor 996492 - IRBY TOOL & SAFETY Total:
		2,606.07
Vendor: 10302 - JEO CONSULTING GROUP		
Fund: 101 - GENERAL		
Department: 44 - Library		
Professional services through...	CAPITAL OUTLAY	3,000.00
		3,000.00
		Department 44 - Library Total:
		3,000.00
		Fund 101 - GENERAL Total:
		3,000.00
		Vendor 10302 - JEO CONSULTING GROUP Total:
		3,000.00

CLAIMS REPORT

Post Dates: 6/10/2025 - 6/23/2025 Payment Dates: 6/10/2025 - 6/23/2025

Description (Payable)	Account Name	Amount
Vendor: 523200 - JIRDON AGRI CHEMICALS, INC		
Fund: 204 - SANITATION		
Department: 06 - Expense		
SPRAY FOR AROUND BUILDIN...	BUILDING/GROUND MAINT	29.90
		<u>Department 06 - Expense Total: 29.90</u>
		<u>Fund 204 - SANITATION Total: 29.90</u>
Fund: 205 - GOLF		
Department: 06 - Expense		
HERBICIDE	FERTILIZER & CHEMICALS	1,574.10
		<u>Department 06 - Expense Total: 1,574.10</u>
		<u>Fund 205 - GOLF Total: 1,574.10</u>
		Vendor 523200 - JIRDON AGRI CHEMICALS, INC Total: 1,604.00
Vendor: 999393 - JOHN HANCOCK USA FIRE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	PENSION PAYABLE	873.56
		<u>Department 02 - Liability Total: 873.56</u>
		<u>Fund 997 - PAYROLL FUND Total: 873.56</u>
		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	10,098.78
		<u>Department 02 - Liability Total: 10,098.78</u>
		<u>Fund 997 - PAYROLL FUND Total: 10,098.78</u>
		Vendor 999136 - JOHN HANCOCK USA POLICE Total: 10,098.78
Vendor: 996767 - JOHN HANCOCK USA		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	PENSION PAYABLE	76.80
PAYROLL CLAIMS	PENSION PAYABLE	17,136.40
		<u>Department 02 - Liability Total: 17,213.20</u>
		<u>Fund 997 - PAYROLL FUND Total: 17,213.20</u>
		Vendor 996767 - JOHN HANCOCK USA Total: 17,213.20
Vendor: 996401 - LAWSON PRODUCTS		
Fund: 130 - STREETS		
Department: 06 - Expense		
Headlamps	DEPT OPERATING SUPPLIES	246.12
		<u>Department 06 - Expense Total: 246.12</u>
		<u>Fund 130 - STREETS Total: 246.12</u>
Fund: 204 - SANITATION		
Department: 06 - Expense		
BOLT BIN AND INVENTORY FO...	DEPT OPERATING SUPPLIES	833.19
		<u>Department 06 - Expense Total: 833.19</u>
		<u>Fund 204 - SANITATION Total: 833.19</u>
		Vendor 996401 - LAWSON PRODUCTS Total: 1,079.31
Vendor: 999792 - LEE ENTERPRISES		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Advertising in Discover Us tour..	GVB ADVERTISING	654.00
		<u>Department 06 - Expense Total: 654.00</u>
		<u>Fund 109 - TOURISM Total: 654.00</u>
		Vendor 999792 - LEE ENTERPRISES Total: 654.00

CLAIMS REPORT

Post Dates: 6/10/2025 - 6/23/2025 Payment Dates: 6/10/2025 - 6/23/2025

Description (Payable)	Account Name	Amount
Vendor: 703450 - LEGACY COOPERATIVE		
Fund: 101 - GENERAL		
Department: 01 - Asset		
gasoline	INVENTORY - UNLEADED GAS	2,322.75
gasoline	INVENTORY - UNLEADED GAS	5,799.34
		Department 01 - Asset Total: 8,122.09
		Fund 101 - GENERAL Total: 8,122.09
Fund: 204 - SANITATION		
Department: 06 - Expense		
TIRE REPAIR 2017 FORD F150.	FUEL, FILTERS & TIRES	25.00
950 GALLONS OF RUBY RED D...	FUEL, FILTERS & TIRES	2,489.00
18 RECAP TIRES FOR TRUCKS.	FUEL, FILTERS & TIRES	5,310.00
		Department 06 - Expense Total: 7,824.00
		Fund 204 - SANITATION Total: 7,824.00
Fund: 205 - GOLF		
Department: 06 - Expense		
UNLEADED FUEL	FUEL	1,298.75
		Department 06 - Expense Total: 1,298.75
		Fund 205 - GOLF Total: 1,298.75
		Vendor 703450 - LEGACY COOPERATIVE Total: 17,244.84
Vendor: 997302 - LOGOZ LLC		
Fund: 101 - GENERAL		
Department: 10 - Administration		
12 X 18 MAGNETS- OTD DIGN...	DEPT OPERATING SUPPLIES	140.00
		Department 10 - Administration Total: 140.00
Department: 31 - Fire		
FD uniforms	UNIFORMS/PPE	112.00
		Department 31 - Fire Total: 112.00
Department: 42 - Parks		
SHIRTS FOR NEW STAFF	UNIFORMS & CLOTHING	104.00
		Department 42 - Parks Total: 104.00
		Fund 101 - GENERAL Total: 356.00
Fund: 205 - GOLF		
Department: 06 - Expense		
TREE PLAQUES	DEPT OPERATING SUPPLIES	75.00
		Department 06 - Expense Total: 75.00
		Fund 205 - GOLF Total: 75.00
		Vendor 997302 - LOGOZ LLC Total: 431.00
Vendor: 999432 - LOST RIVER SAND & GRAVEL, INC		
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Road rock	REPAIRS-WWTP	1,419.90
Plant road	REPAIRS-WWTP	536.40
		Department 06 - Expense Total: 1,956.30
		Fund 203 - WASTEWATER Total: 1,956.30
		Vendor 999432 - LOST RIVER SAND & GRAVEL, INC Total: 1,956.30
Vendor: 615800 - MASEK DISTRIBUTING INC		
Fund: 205 - GOLF		
Department: 06 - Expense		
FUEL CREDIT	FUEL	-25.00
JUNE005 GOLF CART LEASE	RENTAL - EQUIPMENT	2,700.00
		Department 06 - Expense Total: 2,675.00
		Fund 205 - GOLF Total: 2,675.00
		Vendor 615800 - MASEK DISTRIBUTING INC Total: 2,675.00

CLAIMS REPORT

Post Dates: 6/10/2025 - 6/23/2025 Payment Dates: 6/10/2025 - 6/23/2025

Description (Payable)	Account Name	Amount
Vendor: 10429 - MATTY B'S HVAC		
Fund: 101 - GENERAL		
Department: 42 - Parks		
REPAIR TO STADIUM AC UNIT	BUILDING/GROUND MAINT	998.62
		<u>Department 42 - Parks Total:</u> 998.62
		<u>Fund 101 - GENERAL Total:</u> 998.62
		Vendor 10429 - MATTY B'S HVAC Total: 998.62
Vendor: 996404 - MENARDS		
Fund: 101 - GENERAL		
Department: 41 - Pool		
POOL HOSE	DEPT OPERATING SUPPLIES	260.92
		<u>Department 41 - Pool Total:</u> 260.92
Department: 42 - Parks		
LUMBER FOR BLEACHERS	BUILDING/GROUND MAINT	219.54
WEATHER STRIPPING	BUILDING/GROUND MAINT	11.79
SEALANT FOR OVERHEAD DO...	BUILDING/GROUND MAINT	11.79
		<u>Department 42 - Parks Total:</u> 243.12
		<u>Fund 101 - GENERAL Total:</u> 504.04
Fund: 130 - STREETS		
Department: 06 - Expense		
Concrete Mix	STREET MAINTENANCE & REP...	234.08
		<u>Department 06 - Expense Total:</u> 234.08
		Fund 130 - STREETS Total: 234.08
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
surge outlet	DEPT OPERATING SUPPLIES	29.89
		<u>Department 06 - Expense Total:</u> 29.89
		Fund 201 - ELECTRIC Total: 29.89
Fund: 202 - WATER		
Department: 06 - Expense		
Sprinkler supplies	DEPT OPERATING SUPPLIES	28.25
		<u>Department 06 - Expense Total:</u> 28.25
		Fund 202 - WATER Total: 28.25
Fund: 204 - SANITATION		
Department: 06 - Expense		
PIPE WRENCHES AND TRASH ...	DEPT OPERATING SUPPLIES	107.46
		<u>Department 06 - Expense Total:</u> 107.46
		Fund 204 - SANITATION Total: 107.46
Fund: 205 - GOLF		
Department: 06 - Expense		
PRUNERS,PLIERS	DEPT OPERATING SUPPLIES	74.33
SPOUT/FLAGS	DEPT OPERATING SUPPLIES	6.48
SPOUT/FLAGS	CLUBHOUSE BUILDING REPAIR	8.68
		<u>Department 06 - Expense Total:</u> 89.49
		Fund 205 - GOLF Total: 89.49
		Vendor 996404 - MENARDS Total: 993.21
Vendor: 10492 - MICHAEL DAVENPORT		
Fund: 204 - SANITATION		
Department: 04 - Revenue		
ROLL OFF DEPOSIT RETURN	ROLL-OFF CONTAINER REVEN...	175.00
		<u>Department 04 - Revenue Total:</u> 175.00
		Fund 204 - SANITATION Total: 175.00
		Vendor 10492 - MICHAEL DAVENPORT Total: 175.00

CLAIMS REPORT

Post Dates: 6/10/2025 - 6/23/2025 Payment Dates: 6/10/2025 - 6/23/2025

Description (Payable)	Account Name	Amount
Vendor: 998025 - MIDWEST CONNECT		
Fund: 101 - GENERAL		
Department: 10 - Administration		
POSTAGE METER INK CARTRI...	OFFICE & BUILDING SUPPLIES	390.00
		Department 10 - Administration Total: 390.00
		Fund 101 - GENERAL Total: 390.00
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
UTILITY BILL MAILINGS-LATE ...	OTHER PROFESSIONAL SERVIC...	95.77
UTILITY BILL MAILINGS	OTHER PROFESSIONAL SERVIC...	820.74
		Department 06 - Expense Total: 916.51
		Fund 201 - ELECTRIC Total: 916.51
Fund: 202 - WATER		
Department: 06 - Expense		
UTILITY BILL MAILINGS-LATE ...	OTHER PROFESSIONAL SERVIC...	95.76
UTILITY BILL MAILINGS	OTHER PROFESSIONAL SERVIC...	820.74
		Department 06 - Expense Total: 916.50
		Fund 202 - WATER Total: 916.50
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
UTILITY BILL MAILINGS-LATE ...	OTHER PROFESSIONAL SERVIC...	95.76
UTILITY BILL MAILINGS	OTHER PROFESSIONAL SERVIC...	820.74
		Department 06 - Expense Total: 916.50
		Fund 203 - WASTEWATER Total: 916.50
Fund: 204 - SANITATION		
Department: 06 - Expense		
UTILITY BILL MAILINGS-LATE ...	OTHER PROFESSIONAL SERVIC...	95.76
UTILITY BILL MAILINGS	OTHER PROFESSIONAL SERVIC...	820.74
		Department 06 - Expense Total: 916.50
		Fund 204 - SANITATION Total: 916.50
		Vendor 998025 - MIDWEST CONNECT Total: 4,056.01
Vendor: 999821 - MIDWEST THEATER		
Fund: 150 - KENO		
Department: 06 - Expense		
KENO FUNDS DONATION	COMMUNITY BETTERMENT	5,000.00
		Department 06 - Expense Total: 5,000.00
		Fund 150 - KENO Total: 5,000.00
		Vendor 999821 - MIDWEST THEATER Total: 5,000.00
Vendor: 10488 - MONUMENT MILE		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Sponsorship of Monument Mi...	GVB ADVERTISING	500.00
		Department 06 - Expense Total: 500.00
		Fund 109 - TOURISM Total: 500.00
		Vendor 10488 - MONUMENT MILE Total: 500.00
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

CLAIMS REPORT

Post Dates: 6/10/2025 - 6/23/2025 Payment Dates: 6/10/2025 - 6/23/2025

Description (Payable)	Account Name	Amount
Vendor: 680275 - NEBRASKA LAW ENFORCEMENT		
Fund: 101 - GENERAL		
Department: 32 - Police		
FTO TRAINING R.SMITH	TRAINING & CONFERENCES	525.00
		Department 32 - Police Total: 525.00
		Fund 101 - GENERAL Total: 525.00
		Vendor 680275 - NEBRASKA LAW ENFORCEMENT Total: 525.00
 Vendor: 997289 - NEBRASKA PUBLIC HEALTH ENVIRO LAB		
Fund: 101 - GENERAL		
Department: 32 - Police		
BLOOD ALCOHOL TESTING	STATE & COURT FEES	105.00
		Department 32 - Police Total: 105.00
		Fund 101 - GENERAL Total: 105.00
		Vendor 997289 - NEBRASKA PUBLIC HEALTH ENVIRO LAB Total: 105.00
 Vendor: 996814 - NEBRASKA PUBLIC POWER DISTRICT		
Fund: 202 - WATER		
Department: 06 - Expense		
Gueck wells	UTILITIES	3,170.00
		Department 06 - Expense Total: 3,170.00
		Fund 202 - WATER Total: 3,170.00
		Vendor 996814 - NEBRASKA PUBLIC POWER DISTRICT Total: 3,170.00
 Vendor: 997841 - NEBRASKA STATE FIRE MARSHAL		
Fund: 101 - GENERAL		
Department: 41 - Pool		
BOILER INSPECTION	DEPT OPERATING SUPPLIES	81.00
		Department 41 - Pool Total: 81.00
		Fund 101 - GENERAL Total: 81.00
		Vendor 997841 - NEBRASKA STATE FIRE MARSHAL Total: 81.00
 Vendor: 681395 - NEBRASKA STATEWIDE ARBORETUM		
Fund: 101 - GENERAL		
Department: 42 - Parks		
REPLACEMENT PLANTS	COMMUNITY FORESTRY	264.00
		Department 42 - Parks Total: 264.00
		Fund 101 - GENERAL Total: 264.00
		Vendor 681395 - NEBRASKA STATEWIDE ARBORETUM Total: 264.00
 Vendor: 998744 - NEBRASKA TRAVEL ASSOCIATION		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Dues for the Nebraska Travel ...	DUES & SUBSCRIPTIONS	800.00
		Department 06 - Expense Total: 800.00
		Fund 109 - TOURISM Total: 800.00
		Vendor 998744 - NEBRASKA TRAVEL ASSOCIATION Total: 800.00
 Vendor: 681950 - NKC TIRE		
Fund: 204 - SANITATION		
Department: 06 - Expense		
ROTATE TIRES AND ONE REPA...	FUEL, FILTERS & TIRES	232.19
		Department 06 - Expense Total: 232.19
		Fund 204 - SANITATION Total: 232.19
		Vendor 681950 - NKC TIRE Total: 232.19

CLAIMS REPORT

Post Dates: 6/10/2025 - 6/23/2025 Payment Dates: 6/10/2025 - 6/23/2025

Description (Payable)	Account Name	Amount
Vendor: 680700 - NMC INCORPORATED		
Fund: 204 - SANITATION		
Department: 06 - Expense		
PULLEY FOR ALJON	LANDFILL EQUIP MAINT	161.57
		<u>Department 06 - Expense Total:</u> 161.57
		<u>Fund 204 - SANITATION Total:</u> 161.57
		Vendor 680700 - NMC INCORPORATED Total: 161.57
Vendor: 689915 - NORTHWEST PIPE FITTINGS, INC		
Fund: 101 - GENERAL		
Department: 42 - Parks		
FAUCET FOR 5TH STREET	BUILDING/GROUND MAINT	269.26
valve by pool	BUILDING/GROUND MAINT	103.84
		<u>Department 42 - Parks Total:</u> 373.10
		<u>Fund 101 - GENERAL Total:</u> 373.10
Fund: 110 - RV PARK		
Department: 06 - Expense		
HYDRANT FOR PAD	BUILDING/GROUND MAINT	166.75
		<u>Department 06 - Expense Total:</u> 166.75
		<u>Fund 110 - RV PARK Total:</u> 166.75
Fund: 205 - GOLF		
Department: 06 - Expense		
IRRIGATION PARTS	SPRINKLER REPAIRS	69.87
		<u>Department 06 - Expense Total:</u> 69.87
		<u>Fund 205 - GOLF Total:</u> 69.87
		Vendor 689915 - NORTHWEST PIPE FITTINGS, INC Total: 609.72
Vendor: 997546 - ONE CALL CONCEPTS, INC		
Fund: 130 - STREETS		
Department: 06 - Expense		
LOCATE FEES	OTHER PROFESSIONAL SERVIC...	29.12
		<u>Department 06 - Expense Total:</u> 29.12
		<u>Fund 130 - STREETS Total:</u> 29.12
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
LOCATE FEES	OTHER PROFESSIONAL SERVIC...	29.12
		<u>Department 06 - Expense Total:</u> 29.12
		<u>Fund 201 - ELECTRIC Total:</u> 29.12
Fund: 202 - WATER		
Department: 06 - Expense		
LOCATE FEES	OTHER PROFESSIONAL SERVIC...	29.12
		<u>Department 06 - Expense Total:</u> 29.12
		<u>Fund 202 - WATER Total:</u> 29.12
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
LOCATE FEES	OTHER PROFESSIONAL SERVIC...	29.12
		<u>Department 06 - Expense Total:</u> 29.12
		<u>Fund 203 - WASTEWATER Total:</u> 29.12
		Vendor 997546 - ONE CALL CONCEPTS, INC Total: 116.48

CLAIMS REPORT

Post Dates: 6/10/2025 - 6/23/2025 Payment Dates: 6/10/2025 - 6/23/2025

Description (Payable)	Account Name	Amount
Vendor: 998374 - OREGON TRAIL COMMUNITY FOUNDATION/OLD WEST BALLOON FEST		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Balloon Fest Sponsorship	GVB ADVERTISING	2,500.00
		Department 06 - Expense Total: 2,500.00
		Fund 109 - TOURISM Total: 2,500.00
Vendor 998374 - OREGON TRAIL COMMUNITY FOUNDATION/OLD WEST BALLOON FEST Total:		2,500.00
Vendor: 997798 - O'REILLY AUTOMOTIVE STORE		
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Oil Vactor	VEH & EQUIPMENT MAINT	23.99
		Department 06 - Expense Total: 23.99
		Fund 203 - WASTEWATER Total: 23.99
Fund: 204 - SANITATION		
Department: 06 - Expense		
TEST LIGHT AND AIR FRESHNE...	DEPT OPERATING SUPPLIES	28.98
		Department 06 - Expense Total: 28.98
		Fund 204 - SANITATION Total: 28.98
Fund: 205 - GOLF		
Department: 06 - Expense		
TIRE VALVE CAP	GOLF EQUIPMENT REPAIR	3.12
PULL ROPE	GOLF EQUIPMENT REPAIR	9.99
		Department 06 - Expense Total: 13.11
		Fund 205 - GOLF Total: 13.11
Vendor 997798 - O'REILLY AUTOMOTIVE STORE Total:		66.08
Vendor: 352150 - PANHANDLE ENVIRONMENTAL SERVICE, INC.		
Fund: 202 - WATER		
Department: 06 - Expense		
lab	LAB SERVICE	120.00
Lab	LAB SERVICE	90.00
		Department 06 - Expense Total: 210.00
		Fund 202 - WATER Total: 210.00
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Lab	LAB SERVICE	572.00
Lab	LAB SERVICE	572.00
		Department 06 - Expense Total: 1,144.00
		Fund 203 - WASTEWATER Total: 1,144.00
Vendor 352150 - PANHANDLE ENVIRONMENTAL SERVICE, INC. Total:		1,354.00
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: 101 - GENERAL		
Department: 42 - Parks		
REPAIR FOR MOWER	VEH & EQUIPMENT MAINT	2,470.30
		Department 42 - Parks Total: 2,470.30
		Fund 101 - GENERAL Total: 2,470.30

CLAIMS REPORT

Post Dates: 6/10/2025 - 6/23/2025 Payment Dates: 6/10/2025 - 6/23/2025

Description (Payable)	Account Name	Amount
Fund: 205 - GOLF		
Department: 06 - Expense		
PART FOR DRIVE SYSTEM	SPRINKLER REPAIRS	39.38
PRESSURE SENSOR	GOLF EQUIPMENT REPAIR	899.21
		Department 06 - Expense Total: 938.59
		Fund 205 - GOLF Total: 938.59
		Vendor 527500 - PATTLEN ENTERPRISES, INC Total: 3,408.89
 Vendor: 10180 - PETE'S QUICK LUBE		
Fund: 101 - GENERAL		
Department: 32 - Police		
OIL CHANGE - R.GLEIM	VEH & EQUIP MAINTANCE	74.79
		Department 32 - Police Total: 74.79
		Fund 101 - GENERAL Total: 74.79
		Vendor 10180 - PETE'S QUICK LUBE Total: 74.79
 Vendor: 742170 - PGA OF AMERICA		
Fund: 205 - GOLF		
Department: 06 - Expense		
DUES	DUES & SUBSCRIPTIONS	664.00
		Department 06 - Expense Total: 664.00
		Fund 205 - GOLF Total: 664.00
		Vendor 742170 - PGA OF AMERICA Total: 664.00
 Vendor: 997606 - PIPE WORKS PLUMBING LLC		
Fund: 101 - GENERAL		
Department: 41 - Pool		
WELDING PIPE FOR PIT REPAIR	EQUIPMENT MAINT	150.00
		Department 41 - Pool Total: 150.00
		Fund 101 - GENERAL Total: 150.00
		Vendor 997606 - PIPE WORKS PLUMBING LLC Total: 150.00
 Vendor: 738470 - POWERPLAN OIB		
Fund: 204 - SANITATION		
Department: 06 - Expense		
FLITER ELEMENT FOR DOZER.	LANDFILL EQUIP MAINT	39.59
2 V BELTS FOR DOZER	LANDFILL EQUIP MAINT	138.28
		Department 06 - Expense Total: 177.87
		Fund 204 - SANITATION Total: 177.87
		Vendor 738470 - POWERPLAN OIB Total: 177.87
 Vendor: 742800 - PROTEX CENTRAL, INC.		
Fund: 101 - GENERAL		
Department: 32 - Police		
FIRE ALARM INSPECTION	OTHER PROFESSIONAL SERVIC...	140.00
		Department 32 - Police Total: 140.00
		Fund 101 - GENERAL Total: 140.00
		Vendor 742800 - PROTEX CENTRAL, INC. Total: 140.00
 Vendor: 999583 - PSI DIGITAL IMAGING SOLUTIONS		
Fund: 101 - GENERAL		
Department: 22 - Eng/Bldg Inspection		
Plotter Ink	DEPT OPERATING SUPPLIES	865.05
		Department 22 - Eng/Bldg Inspection Total: 865.05
		Fund 101 - GENERAL Total: 865.05
		Vendor 999583 - PSI DIGITAL IMAGING SOLUTIONS Total: 865.05

CLAIMS REPORT

Post Dates: 6/10/2025 - 6/23/2025 Payment Dates: 6/10/2025 - 6/23/2025

Description (Payable)	Account Name	Amount
Vendor: 998154 - PT HOSE AND BEARING		
Fund: 101 - GENERAL		
Department: 41 - Pool		
PARTS FOR FILTER	BUILDING/GROUND MAINT	14.34
REFUND	BUILDING/GROUND MAINT	-14.34
Department 41 - Pool Total:		0.00
Fund 101 - GENERAL Total:		0.00
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
bolts	INVENTORY	49.45
Department 01 - Asset Total:		49.45
Department: 06 - Expense		
sleeve	VEH & EQUIPMENT MAINT	90.65
Department 06 - Expense Total:		90.65
Fund 201 - ELECTRIC Total:		140.10
Fund: 204 - SANITATION		
Department: 06 - Expense		
HOSE FOR HOSPITAL COMPAC... DEPT OPERATING SUPPLIES		33.96
Department 06 - Expense Total:		33.96
Fund 204 - SANITATION Total:		33.96
Fund: 205 - GOLF		
Department: 06 - Expense		
HYDRAULIC HOSE	GOLF EQUIPMENT REPAIR	101.35
Department 06 - Expense Total:		101.35
Fund 205 - GOLF Total:		101.35
Vendor 998154 - PT HOSE AND BEARING Total:		275.41
Vendor: 999033 - PVB VISA		
Fund: 101 - GENERAL		
Department: 10 - Administration		
TONER/LAMINATING POURCH... OFFICE & BUILDING SUPPLIES		76.98
MONTHLY SUBSCRIPTION	DUES & SUBSCRIPTIONS	15.99
MATHEWS SUBSCRIPTION MA... SOFTWARE LICENSING		167.57
DUES	DUES & SUBSCRIPTIONS	175.00
MONTHLY SUBSCRIPTION	DUES & SUBSCRIPTIONS	4.00
BUDGET HEARING -SEPT 24	PUBLICATIONS	279.00
Department 10 - Administration Total:		718.54
Department: 22 - Eng/Bldg Inspection		
TONER/LAMINATING POURCH... DEPT OPERATING SUPPLIES		89.99
Department 22 - Eng/Bldg Inspection Total:		89.99
Department: 31 - Fire		
Knoxbox for library	DEPT OPERATING SUPPLIES	535.00
Department 31 - Fire Total:		535.00
Department: 32 - Police		
MEAL FOR SDNOA CONF. SU... TRAINING & CONFERENCES		20.01
MEAL FOR SDNOA CONF. SU... TRAINING & CONFERENCES		14.47
MEAL SDNOA CONFERENCE S... TRAINING & CONFERENCES		11.52
MEAL SDNOA CONF. SUBMITT... TRAINING & CONFERENCES		18.00
MEAL FOR SDNOA CONF. SU... TRAINING & CONFERENCES		12.87
MEAL FOR SDNOA CONF. SU... TRAINING & CONFERENCES		18.52
NIMS TRAINING B. EADS	TRAINING & CONFERENCES	350.00
FUEL FOR JUVENILE TRANSP... FUEL		39.49
UNIFORM SHIRT FOR MOSBY	UNIFORMS/PPE	50.40
MEAL FOR JUVENILE TRANSP... DEPT OPERATING SUPPLIES		24.27
FUEL FOR JUVENILE TRANSP... FUEL		32.94
MEAL DURING JUVENILE TRA... DEPT OPERATING SUPPLIES		8.44
SURETY BOND J.MCBRIDE NO... DEPT OPERATING SUPPLIES		40.00

CLAIMS REPORT

Post Dates: 6/10/2025 - 6/23/2025 Payment Dates: 6/10/2025 - 6/23/2025

Description (Payable)	Account Name	Amount
FUEL FOR JUVENILE TRANSP...	FUEL	46.43
NOTARY APPLICATION J.MCBR...	DEPT OPERATING SUPPLIES	32.50
NIMS TRAINING J MCBRIDE	TRAINING & CONFERENCES	700.00
POSTAGE FOR EVIDENCE TO L...	POSTAGE	34.05
POSTAGE BOX TO MAIL EVIDE...	POSTAGE	6.09
POSTAGE FOR EVIDENCE TO L...	POSTAGE	18.85
POSTAGE FOR ABANDONED V...	POSTAGE	9.68
NIMS TRAINING	TRAINING & CONFERENCES	350.00
POSTAGE FOR EVIDENCE TO L...	POSTAGE	9.90
EQUIPMENT	UNIFORMS/PPE	16.11
FUEL FOR TRAINING	FUEL	27.00
FUEL FOR TAINING K.MASSIE	FUEL	47.24
FUEL FOR MADD AWARD CER...	FUEL	13.27
POSTAGE FOR EVIDENCE TO L...	POSTAGE	48.69
FUEL FOR MADD AWARD CER...	FUEL	27.61
FUEL FOR MADD AWARD CER...	FUEL	30.03
CAR WASH FOR CITY VEHICLE	VEH & EQUIP MAINTEANCE	22.00
FUEL FOR TRAINING	FUEL	45.01
HOTEL FOR TRAINING B.MART...	TRAINING & CONFERENCES	555.00
POSTAGE FOR ABANDONED V...	POSTAGE	10.41
ADOBE PROGRAM	DEPT OPERATING SUPPLIES	21.49
POSTAGE FOR ABANDONED V...	POSTAGE	11.14
POSTAGE FOR ABANDONED V...	POSTAGE	9.68
SEARCH AND SEIZURE TRAINI...	TRAINING & CONFERENCES	225.00
TASER INSTRUCTOR TRAINING...	TRAINING & CONFERENCES	895.00
EXTERNAL VEST CARRIER	UNIFORMS/PPE	1,071.00
EXTERNAL VEST CARRIER	UNIFORMS/PPE	1,092.25
Department 32 - Police Total:		6,016.36
Department: 41 - Pool		
SWIMSUITS	UNIFORMS & CLOTHING	517.65
LIFE JACKETS	DEPT OPERATING SUPPLIES	413.03
LIFEGUARD UNIFORMS	UNIFORMS & CLOTHING	838.80
POOL OPERATORS CERTIFICAT...	TRAINING & CONFERENCES	40.00
POOL OPERATORS CERTIFICAT...	TRAINING & CONFERENCES	40.00
POOL OPERATORS CERTIFICAT...	TRAINING & CONFERENCES	40.00
POOL OPERATORS CERTIFICAT...	TRAINING & CONFERENCES	40.00
Department 41 - Pool Total:		1,929.48
Department: 42 - Parks		
ENGINE FOR KUBOTA SPRAYER	VEH & EQUIPMENT MAINT	479.97
SCHEDULING APP FEE	DEPT OPERATING SUPPLIES	75.00
HYDRANTS	BUILDING/GROUND MAINT	178.21
Department 42 - Parks Total:		733.18
Department: 44 - Library		
Youth SRP treasure chest prizes	SUMMER READING PROGRAM	233.00
Items for SRP	SUMMER READING PROGRAM	511.21
10 nerf guns for Teen SRP	SUMMER READING PROGRAM	129.90
Institutional membership	DUES & SUBSCRIPTIONS	175.00
3 plane tickets for ARSL confe...	TRAINING & CONFERENCES	640.38
Department 44 - Library Total:		1,689.49
Fund 101 - GENERAL Total:		11,712.04
Fund: 109 - TOURISM		
Department: 06 - Expense		
Supplies for Japanese Hall rib...	GVB OPERATING SUPPLIES	19.96
Lodging in North Platte for Br...	GVB TRAINING AND CONFERE...	130.82
Gas for NE Tourism Brochure ...	GVB TRAINING AND CONFERE...	61.38
Invitations for OTD Art Show	GVB ADVERTISING	167.99
Department 06 - Expense Total:		380.15
Fund 109 - TOURISM Total:		380.15

CLAIMS REPORT

Post Dates: 6/10/2025 - 6/23/2025 Payment Dates: 6/10/2025 - 6/23/2025

Description (Payable)	Account Name	Amount
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
saw parts-Art Awiszus	VEH & EQUIPMENT MAINT	40.29
saw parts-Art Awiszus	VEH & EQUIPMENT MAINT	242.62
EPSON ECOTANK	OFFICE & BUILDING SUPPLIES	706.18
tools-Art Awiszus	DEPT OPERATING SUPPLIES	59.98
saw parts-ArtAAwiszus	VEH & EQUIPMENT MAINT	167.79
		Department 06 - Expense Total: 1,216.86
		Fund 201 - ELECTRIC Total: 1,216.86
Fund: 202 - WATER		
Department: 06 - Expense		
2023 WATER QUALITY REPORT	OTHER PROFESSIONAL SERVIC...	161.10
		Department 06 - Expense Total: 161.10
		Fund 202 - WATER Total: 161.10
Fund: 204 - SANITATION		
Department: 06 - Expense		
WYOMING STATE WASTE CON...	TRAINING & CONFERENCES	375.00
NEW PRINTER FOR GENE.	OFFICE & BUILDING SUPPLIES	179.99
		Department 06 - Expense Total: 554.99
		Fund 204 - SANITATION Total: 554.99
Fund: 205 - GOLF		
Department: 06 - Expense		
TONER/LAMINATING POURCH...	OFFICE & BUILDING SUPPLIES	129.99
SHIFTER & GEAR	GOLF EQUIPMENT REPAIR	256.49
		Department 06 - Expense Total: 386.48
		Fund 205 - GOLF Total: 386.48
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
KELLER RECEPTION- FEB 24	OTHER PROFESSIONAL SERVIC...	37.50
		Department 06 - Expense Total: 37.50
		Fund 207 - CIVIC CENTER Total: 37.50
		Vendor 999033 - PVB VISA Total: 14,449.12
Vendor: 760389 - REGIONAL CARE INC.		
Fund: 800 - HEALTH INSURANCE		
Department: 06 - Expense		
HEALTH INSURANCE PREMIU...	PREMIUM EXPENSE	51,679.51
CLAIMS WEEK OF 6/3/25	CLAIMS EXPENSE	3,646.22
FLEX CARD CLAIMS 6/3/25	FLEX BENEFIT EXPENSE	1,045.37
CLAIMS WEEK OF 6/10/25	CLAIMS EXPENSE	52,073.18
FLEX CARD CLAIMS 6/10/25	FLEX BENEFIT EXPENSE	389.31
CLAIMS WEEK OF 6/17/25	CLAIMS EXPENSE	14,062.73
FLEX CARD CLAIMS 6/17	FLEX BENEFIT EXPENSE	93.70
		Department 06 - Expense Total: 122,990.02
		Fund 800 - HEALTH INSURANCE Total: 122,990.02
		Vendor 760389 - REGIONAL CARE INC. Total: 122,990.02
Vendor: 10105 - RESCO		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
trsanformer	INVENTORY	30,106.45
		Department 01 - Asset Total: 30,106.45
		Fund 201 - ELECTRIC Total: 30,106.45
		Vendor 10105 - RESCO Total: 30,106.45

CLAIMS REPORT

Post Dates: 6/10/2025 - 6/23/2025 Payment Dates: 6/10/2025 - 6/23/2025

Description (Payable)	Account Name	Amount
Vendor: 997027 - RIVERSIDE DISCOVERY CENTER		
Fund: 111 - LB840		
Department: 06 - Expense		
JUNE 2025 DONATION	ECONOMIC DEVELOPMENT P...	4,166.67
		4,166.67
Department 06 - Expense Total:		4,166.67
Fund 111 - LB840 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	574.60
		574.60
Department 02 - Liability Total:		574.60
Fund 997 - PAYROLL FUND Total:		574.60
Vendor 369890 - RIVERSTONE BANK Total:		574.60
Vendor: 793200 - SANDBERG IMPLEMENT, INC.		
Fund: 101 - GENERAL		
Department: 31 - Fire		
repair extrication power unit	VEH & EQUIPMENT MAINT	57.00
		57.00
Department 31 - Fire Total:		57.00
Department: 42 - Parks		
BAR OIL FOR CHAINSAW	VEH & EQUIPMENT MAINT	28.20
MOWER BLADE	VEH & EQUIPMENT MAINT	31.32
TRIMMER REPAIR	VEH & EQUIPMENT MAINT	57.75
		117.27
Department 42 - Parks Total:		117.27
Fund 101 - GENERAL Total:		174.27
Fund: 130 - STREETS		
Department: 06 - Expense		
Oil & Filters	VEH & EQUIPMENT MAINT	121.86
Saw Chains	DEPT OPERATING SUPPLIES	158.40
Hydraulic Couplers	VEH & EQUIPMENT MAINT	108.80
Sharpen Chains	VEH & EQUIPMENT MAINT	69.00
		458.06
Department 06 - Expense Total:		458.06
Fund 130 - STREETS Total:		458.06
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
saw repair	VEH & EQUIPMENT MAINT	115.00
		115.00
Department 06 - Expense Total:		115.00
Fund 201 - ELECTRIC Total:		115.00
Vendor 793200 - SANDBERG IMPLEMENT, INC. Total:		747.33
Vendor: 10497 - SARAH WIESE		
Fund: 101 - GENERAL		
Department: 41 - Pool		
LEFT GUARD RE-CERTIFICATI...	TRAINING & CONFERENCES	206.00
		206.00
Department 41 - Pool Total:		206.00
Fund 101 - GENERAL Total:		206.00
Vendor 10497 - SARAH WIESE Total:		206.00
Vendor: 803601 - SCB COUNTY REGISTER OF DEEDS		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
FILING FEES	FILING FEES	10.00
FILING FEES	FILING FEES	10.00
		20.00
Department 34 - Cemetery Total:		20.00
Fund 101 - GENERAL Total:		20.00
Vendor 803601 - SCB COUNTY REGISTER OF DEEDS Total:		20.00

CLAIMS REPORT

Post Dates: 6/10/2025 - 6/23/2025 Payment Dates: 6/10/2025 - 6/23/2025

Description (Payable)	Account Name	Amount
Vendor: 803125 - SCB. COUNTY AMBULANCE SERVICE		
Fund: 101 - GENERAL		
Department: 39 - Ambulance & Emerg Mgmt		
AMBULANCE CONTRACT	AMBULANCE	316.23
		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: 804250 - SCOTTSBLUFF-GERING UNITED WAY		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	UNITED WAY PAYABLE	273.02
		273.02
Department 02 - Liability Total:		273.02
Fund 997 - PAYROLL FUND Total:		273.02
Vendor 804250 - SCOTTSBLUFF-GERING UNITED WAY Total:		273.02
Vendor: 791005 - SCS ENGINEERS		
Fund: 204 - SANITATION		
Department: 06 - Expense		
BALER BUILDING MODIFICATI...	CAPITAL IMPROVEMENTS	622.69
		622.69
Department 06 - Expense Total:		622.69
Fund 204 - SANITATION Total:		622.69
Vendor 791005 - SCS ENGINEERS Total:		622.69
Vendor: 999656 - SEILER INSTRUMENT & MFG		
Fund: 101 - GENERAL		
Department: 22 - Eng/Bldg Inspection		
VRS Subscription	SOFTWARE LICENSING	1,500.00
		1,500.00
Department 22 - Eng/Bldg Inspection Total:		1,500.00
Fund 101 - GENERAL Total:		1,500.00
Vendor 999656 - SEILER INSTRUMENT & MFG Total:		1,500.00
Vendor: 808600 - SENIOR CITIZENS CENTER		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MONTHLY SUPPORT	SENIOR CITIZEN CENTER	1,000.00
		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: 820400 - SIMMONS OLSEN LAW FIRM, P.C.		
Fund: 101 - GENERAL		
Department: 32 - Police		
PROSECUTIONS MAY 2025	STATE & COURT FEES	1,500.00
		1,500.00
Department 32 - Police Total:		1,500.00
Fund 101 - GENERAL Total:		1,500.00
Vendor 820400 - SIMMONS OLSEN LAW FIRM, P.C. Total:		1,560.00
Vendor: 820550 - SIMON CONTRACTORS		
Fund: 130 - STREETS		
Department: 06 - Expense		
Cold Mix	STREET MAINTENANCE & REP...	1,142.63
Crushed Concrete	STREET MAINTENANCE & REP...	570.63
Concrete	CAPITAL IMPROVEMENTS	1,980.00
Concrete	STREET MAINTENANCE & REP...	1,301.50

CLAIMS REPORT

Post Dates: 6/10/2025 - 6/23/2025 Payment Dates: 6/10/2025 - 6/23/2025

Description (Payable)	Account Name	Amount
Concrete	CAPITAL IMPROVEMENTS	723.00
Concrete	CAPITAL IMPROVEMENTS	100.00
Crushed Concrete	STREET MAINTENANCE & REP...	643.67
Concrete	CAPITAL IMPROVEMENTS	4,438.50
Concrete	CAPITAL IMPROVEMENTS	856.50
Concrete	CAPITAL IMPROVEMENTS	1,346.00
Department 06 - Expense Total:		13,102.43
Fund 130 - STREETS Total:		13,102.43
Fund: 202 - WATER		
Department: 06 - Expense		
Asphalt Pacific	REPAIRS-WTR MAINS/SERVICE...	772.24
asphalt	REPAIRS-WTR MAINS/SERVICE...	491.96
Department 06 - Expense Total:		1,264.20
Fund 202 - WATER Total:		1,264.20
Vendor 820550 - SIMON CONTRACTORS Total:		14,366.63
Vendor: 844950 - SOUTHWESTERN EQUIPMENT COMPANY		
Fund: 204 - SANITATION		
Department: 06 - Expense		
PARTS FOR GARBAGE TRUCKS...	COLLECTIONS EQUIP MAINT	2,852.84
Department 06 - Expense Total:		2,852.84
Fund 204 - SANITATION Total:		2,852.84
Vendor 844950 - SOUTHWESTERN EQUIPMENT COMPANY Total:		2,852.84
Vendor: 851650 - STATE FIRE MARSHAL TRAINING DI		
Fund: 101 - GENERAL		
Department: 31 - Fire		
FF1 testing fees	TRAINING & CONFERENCES	100.00
Department 31 - Fire Total:		100.00
Fund 101 - GENERAL Total:		100.00
Vendor 851650 - STATE FIRE MARSHAL TRAINING DI Total:		100.00
Vendor: 10015 - STEVE BAIRD		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
sub & yard spraying	BUILDING/GROUND MAINT	3,875.00
Department 06 - Expense Total:		3,875.00
Fund 201 - ELECTRIC Total:		3,875.00
Vendor 10015 - STEVE BAIRD Total:		3,875.00
Vendor: 999735 - SUNBELT SOLOMON		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
restock charge	DISTRIBUTION MAINTENANCE	3,000.00
Department 06 - Expense Total:		3,000.00
Fund 201 - ELECTRIC Total:		3,000.00
Vendor 999735 - SUNBELT SOLOMON Total:		3,000.00
Vendor: 716350 - SYSCO DENVER, INC.		
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
FLATWARE	DEPT OPERATING SUPPLIES	4,824.18
Department 06 - Expense Total:		4,824.18
Fund 207 - CIVIC CENTER Total:		4,824.18
Vendor 716350 - SYSCO DENVER, INC. Total:		4,824.18
Vendor: 10266 - TERESA TOSH		
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
CATERING COSTS THRU 6/21/...	CATERING COSTS	37,593.58

CLAIMS REPORT

Post Dates: 6/10/2025 - 6/23/2025 Payment Dates: 6/10/2025 - 6/23/2025

Description (Payable)	Account Name	Amount
CATERING CONTRACT	MANAGEMENT CONTRACT	5,625.00
	Department 06 - Expense Total:	43,218.58
	Fund 207 - CIVIC CENTER Total:	43,218.58
	Vendor 10266 - TERESA TOSH Total:	43,218.58
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: 998938 - THE TORO COMPANY		
Fund: 205 - GOLF		
Department: 06 - Expense		
TORO SERVICE AGREEMENT	SOFTWARE LICENSING	315.00
	Department 06 - Expense Total:	315.00
	Fund 205 - GOLF Total:	315.00
	Vendor 998938 - THE TORO COMPANY Total:	315.00
Vendor: 998869 - TOUR EDGE MFG INC		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	342.00
	Department 06 - Expense Total:	342.00
	Fund 205 - GOLF Total:	342.00
	Vendor 998869 - TOUR EDGE MFG INC Total:	342.00
Vendor: 10135 - TRANSWEST		
Fund: 101 - GENERAL		
Department: 31 - Fire		
labor repair headlight 60	VEH & EQUIPMENT MAINT	187.93
	Department 31 - Fire Total:	187.93
Department: 42 - Parks		
KEY FAB	VEH & EQUIPMENT MAINT	288.85
	Department 42 - Parks Total:	288.85
	Fund 101 - GENERAL Total:	476.78
	Vendor 10135 - TRANSWEST Total:	476.78
Vendor: 998106 - UNANIMOUS, INC.		
Fund: 101 - GENERAL		
Department: 10 - Administration		
WEBSITE SUPPORT	OTHER PROFESSIONAL SERVIC...	265.00
	Department 10 - Administration Total:	265.00
Department: 42 - Parks		
WEBSITE SUPPORT	OTHER PROFESSIONAL SERVIC...	795.00
	Department 42 - Parks Total:	795.00
	Fund 101 - GENERAL Total:	1,060.00
	Vendor 998106 - UNANIMOUS, INC. Total:	1,060.00
Vendor: 999019 - VALLEY AUTO LOCATORS LLC		
Fund: 101 - GENERAL		
Department: 32 - Police		
FLAT TIRE REPAIR T.MOSBY	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

CLAIMS REPORT

Post Dates: 6/10/2025 - 6/23/2025 Payment Dates: 6/10/2025 - 6/23/2025

Description (Payable)	Account Name	Amount
Vendor: 998959 - VERIZON CONNECT		
Fund: 130 - STREETS		
Department: 06 - Expense		
Street Sweeper & Mosquito S...	PHONE & INTERNET	25.90
		Department 06 - Expense Total: 25.90
		Fund 130 - STREETS Total: 25.90
		Vendor 998959 - VERIZON CONNECT Total: 25.90
 Vendor: 777035 - W J R INC.		
Fund: 130 - STREETS		
Department: 06 - Expense		
Replace Motor on Central Irri...	VEH & EQUIPMENT MAINT	1,571.39
		Department 06 - Expense Total: 1,571.39
		Fund 130 - STREETS Total: 1,571.39
 Fund: 205 - GOLF		
Department: 06 - Expense		
REWIRE FOR 3 PHASE	RESTAURANT EXPENSE	2,249.40
		Department 06 - Expense Total: 2,249.40
		Fund 205 - GOLF Total: 2,249.40
		Vendor 777035 - W J R INC. Total: 3,820.79
 Vendor: 998626 - WARRIOR RUN		
Fund: 150 - KENO		
Department: 06 - Expense		
QUILTS OF VALOR - KENO FU...	COMMUNITY BETTERMENT	630.06
		Department 06 - Expense Total: 630.06
		Fund 150 - KENO Total: 630.06
		Vendor 998626 - WARRIOR RUN Total: 630.06
 Vendor: 942300 - WESCO RECEIVABLES CORP.		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
bushing covers	INVENTORY	698.62
		Department 01 - Asset Total: 698.62
Department: 06 - Expense		
linemen gloves	SAFETY SUPPLIES & UNIFORMS	279.50
rubber gloves	SAFETY SUPPLIES & UNIFORMS	6,824.10
		Department 06 - Expense Total: 7,103.60
		Fund 201 - ELECTRIC Total: 7,802.22
		Vendor 942300 - WESCO RECEIVABLES CORP. Total: 7,802.22
 Vendor: 942350 - WESTERN COOPERATIVE COMPANY		
Fund: 101 - GENERAL		
Department: 01 - Asset		
diesel	INVENTOY - DIESEL FUEL	1,865.79
diesel	INVENTOY - DIESEL FUEL	2,029.59
		Department 01 - Asset Total: 3,895.38
Department: 34 - Cemetery		
FUEL	FUEL	869.70
		Department 34 - Cemetery Total: 869.70
Department: 42 - Parks		
pump for sprayer	VEH & EQUIPMENT MAINT	322.62
DIESEL FUEL	FUEL	812.01
nozzels	VEH & EQUIPMENT MAINT	232.00
DIESEL FUEL	FUEL	800.99
		Department 42 - Parks Total: 2,167.62
		Fund 101 - GENERAL Total: 6,932.70

CLAIMS REPORT

Post Dates: 6/10/2025 - 6/23/2025 Payment Dates: 6/10/2025 - 6/23/2025

Description (Payable)	Account Name	Amount
Fund: 130 - STREETS		
Department: 06 - Expense		
Propane	STREET MAINTENANCE & REP...	33.60
Nipples	VEH & EQUIPMENT MAINT	4.04
Spray Gun	VEH & EQUIPMENT MAINT	107.22
		Department 06 - Expense Total: 144.86
		Fund 130 - STREETS Total: 144.86
Fund: 204 - SANITATION		
Department: 06 - Expense		
SPRAY FOR THISTLE IN CANY...	DEPT OPERATING SUPPLIES	73.43
55 GALLON DRUM OF DEF FLU...FUEL, FILTERS & TIRES		311.10
TOTE DEPOSIT FOR DEF FLUID	FUEL, FILTERS & TIRES	-150.00
		Department 06 - Expense Total: 234.53
		Fund 204 - SANITATION Total: 234.53
Fund: 205 - GOLF		
Department: 06 - Expense		
MESH SCREEN/PAINT	DEPT OPERATING SUPPLIES	95.04
DIESEL FUEL	FUEL	451.67
DIESEL	FUEL	399.48
DIESEL	FUEL	495.44
		Department 06 - Expense Total: 1,441.63
		Fund 205 - GOLF Total: 1,441.63
		Vendor 942350 - WESTERN COOPERATIVE COMPANY Total: 8,753.72
Vendor: 10493 - WESTERN NEBRASKA FURY		
Fund: 109 - TOURISM		
Department: 06 - Expense		
OCC TAX GRANT	OCC TAX TOURISM PROMO (O...	7,624.80
		Department 06 - Expense Total: 7,624.80
		Fund 109 - TOURISM Total: 7,624.80
		Vendor 10493 - WESTERN NEBRASKA FURY Total: 7,624.80
Vendor: 10498 - WESTERN NEBRASKA YOUTH SUMMER CAMP		
Fund: 150 - KENO		
Department: 06 - Expense		
KENO FUNDS	COMMUNITY BETTERMENT	1,762.57
		Department 06 - Expense Total: 1,762.57
		Fund 150 - KENO Total: 1,762.57
		Vendor 10498 - WESTERN NEBRASKA YOUTH SUMMER CAMP Total: 1,762.57
Vendor: 943550 - WESTERN PATHOLOGY CONSULTANTS		
Fund: 101 - GENERAL		
Department: 42 - Parks		
DRUG/ALCOHOL SCREENING	OTHER PROFESSIONAL SERVIC...	71.00
		Department 42 - Parks Total: 71.00
		Fund 101 - GENERAL Total: 71.00
Fund: 130 - STREETS		
Department: 06 - Expense		
DRUG/ALCOHOL SCREENING	OTHER PROFESSIONAL SERVIC...	71.00
		Department 06 - Expense Total: 71.00
		Fund 130 - STREETS Total: 71.00
		Vendor 943550 - WESTERN PATHOLOGY CONSULTANTS Total: 142.00

CLAIMS REPORT

Post Dates: 6/10/2025 - 6/23/2025 Payment Dates: 6/10/2025 - 6/23/2025

Description (Payable)	Account Name	Amount
Vendor: 994100 - YMCA OF SCOTTSBLUFF		
Fund: 101 - GENERAL		
Department: 41 - Pool		
LIFE GUARD CERTIFICATION	TRAINING & CONFERENCES	200.00
	Department 41 - Pool Total:	200.00
	Fund 101 - GENERAL Total:	200.00
	Vendor 994100 - YMCA OF SCOTTSBLUFF Total:	200.00
	Grand Total:	567,165.05

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
101 - GENERAL	103,374.71	0.00
106 - DEBT SERVICE	60.00	0.00
108 - DOWNTOWN DEVELOPMENT	83.00	0.00
109 - TOURISM	13,245.30	0.00
110 - RV PARK	2,132.49	0.00
111 - LB840	4,166.67	0.00
114 - PUBLIC SAFETY	227.01	0.00
130 - STREETS	17,220.99	0.00
150 - KENO	7,392.63	0.00
160 - SPECIAL PROJECTS	-125.00	0.00
201 - ELECTRIC	55,008.12	0.00
202 - WATER	9,045.95	0.00
203 - WASTEWATER	5,545.65	0.00
204 - SANITATION	41,537.82	0.00
205 - GOLF	24,879.70	0.00
207 - CIVIC CENTER	58,792.02	0.00
800 - HEALTH INSURANCE	122,990.02	122,990.02
997 - PAYROLL FUND	101,587.97	101,587.97
Grand Total:	567,165.05	224,577.99

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-01-1611	INVENTORY - UNLEADED...	8,122.09	0.00
101-01-1612	INVENTOY - DIESEL FUEL	3,895.38	0.00
101-10-6225	DUES & SUBSCRIPTIONS	194.99	0.00
101-10-6230	IT SUPPORT	932.80	0.00
101-10-6300	DEPT OPERATING SUPPL...	249.77	0.00
101-10-6305	OFFICE & BUILDING SUP...	609.49	0.00
101-10-6327	SOFTWARE LICENSING	167.57	0.00
101-10-6350	BUILDING/GROUND MA...	822.29	0.00
101-10-6563	SENIOR CITIZEN CENTER	1,000.00	0.00
101-10-6633	LEGAL SERVICES	2,583.00	0.00
101-10-6640	OTHER PROFESSIONAL S...	265.00	0.00
101-10-6645	PUBLICATIONS	617.70	0.00
101-22-6230	IT SUPPORT	233.20	0.00
101-22-6300	DEPT OPERATING SUPPL...	990.93	0.00
101-22-6327	SOFTWARE LICENSING	1,500.00	0.00
101-22-6635	LEGAL SERVICES	1,000.00	0.00
101-31-6213	TRAINING & CONFEREN...	100.00	0.00
101-31-6230	IT SUPPORT	145.75	0.00
101-31-6300	DEPT OPERATING SUPPL...	562.15	0.00
101-31-6310	PHONE & INTERNET	88.72	0.00
101-31-6340	VEH & EQUIPMENT MAI...	244.93	0.00
101-31-6410	UNIFORMS/PPE	112.00	0.00
101-31-6633	LEGAL SERVICES	167.00	0.00
101-32-6213	TRAINING & CONFEREN...	3,695.39	0.00
101-32-6300	DEPT OPERATING SUPPL...	129.95	0.00
101-32-6305	OFFICE & BUILDING SUP...	74.50	0.00
101-32-6307	POSTAGE	158.49	0.00
101-32-6310	PHONE & INTERNET	1,571.36	0.00
101-32-6320	FUEL	309.02	0.00
101-32-6340	VEH & EQUIP MAINTEA...	116.79	0.00
101-32-6350	BUILDING/GROUND MA...	57.03	0.00
101-32-6410	UNIFORMS/PPE	2,290.74	0.00
101-32-6515	STATE & COURT FEES	1,605.00	0.00
101-32-6633	LEGAL SERVICES	1,083.00	0.00
101-32-6640	OTHER PROFESSIONAL S...	240.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-32-6670	ANIMAL CONTROL	3,168.50	0.00
101-34-6230	IT SUPPORT	58.30	0.00
101-34-6320	FUEL	869.70	0.00
101-34-6515	FILING FEES	20.00	0.00
101-34-6633	LEGAL SERVICES	125.00	0.00
101-39-6665	AMBULANCE	316.23	0.00
101-41-6213	TRAINING & CONFEREN...	766.00	0.00
101-41-6300	DEPT OPERATING SUPPL...	8,408.38	0.00
101-41-6340	EQUIPMENT MAINT	150.00	0.00
101-41-6350	BUILDING/GROUND MA...	96.96	0.00
101-41-6410	UNIFORMS & CLOTHING	1,356.45	0.00
101-42-6230	IT SUPPORT	58.30	0.00
101-42-6300	DEPT OPERATING SUPPL...	1,380.36	0.00
101-42-6320	FUEL	1,613.00	0.00
101-42-6322	COMMUNITY FORESTRY	264.00	0.00
101-42-6340	VEH & EQUIPMENT MAI...	5,834.34	0.00
101-42-6350	BUILDING/GROUND MA...	2,649.25	0.00
101-42-6410	UNIFORMS & CLOTHING	104.00	0.00
101-42-6460	CAPITAL IMPROVEMENTS	32,444.75	0.00
101-42-6633	LEGAL SERVICES	417.00	0.00
101-42-6640	OTHER PROFESSIONAL S...	866.00	0.00
101-44-6213	TRAINING & CONFEREN...	640.38	0.00
101-44-6225	DUES & SUBSCRIPTIONS	175.00	0.00
101-44-6300	DEPT OPERATING SUPPL...	365.95	0.00
101-44-6342	RENT - EQUIPMENT	157.23	0.00
101-44-6350	BUILDING/GROUND MA...	804.00	0.00
101-44-6460	CAPITAL OUTLAY	3,000.00	0.00
101-44-6543	SUMMER READING PRO...	1,163.44	0.00
101-44-6633	LEGAL SERVICES	33.00	0.00
101-44-6651	BOOKS	133.16	0.00
106-06-6633	LEGAL SERVICES	60.00	0.00
108-06-6633	LEGAL SERVICES	83.00	0.00
109-06-6214	GVB TRAINING AND CO...	192.20	0.00
109-06-6225	DUES & SUBSCRIPTIONS	800.00	0.00
109-06-6300	DEPT OPERATING SUPPL...	185.09	0.00
109-06-6301	GVB OPERATING SUPPLI...	562.92	0.00
109-06-6541	GVB EQUIPMENT MAINT	58.30	0.00
109-06-6649	GVB ADVERTISING	3,821.99	0.00
109-06-6653	OCC TAX TOURISM PRO...	7,624.80	0.00
110-02-2073	OCCUPATION TAX PAYA...	874.92	0.00
110-06-6230	IT SUPPORT	58.30	0.00
110-06-6305	DEPT OPERATING SUPPL...	75.98	0.00
110-06-6350	BUILDING/GROUND MA...	176.74	0.00
110-06-6635	LEGAL SERVICES	42.00	0.00
110-06-6640	OTHER PROFESSIONAL S...	904.55	0.00
111-06-6905	ECONOMIC DEVELOPM...	4,166.67	0.00
114-32-6363	CAPITAL OUTLAY EQUIP...	227.01	0.00
130-06-6230	IT SUPPORT	204.05	0.00
130-06-6300	DEPT OPERATING SUPPL...	589.28	0.00
130-06-6310	PHONE & INTERNET	44.39	0.00
130-06-6345	VEH & EQUIPMENT MAI...	2,334.29	0.00
130-06-6460	CAPITAL IMPROVEMENTS	9,444.00	0.00
130-06-6633	LEGAL SERVICES	125.00	0.00
130-06-6640	OTHER PROFESSIONAL S...	100.12	0.00
130-06-6932	STREET MAINTENANCE &...	4,379.86	0.00
150-06-6905	COMMUNITY BETTERM...	7,392.63	0.00
160-06-6300	OPERATING SUPPLIES	-125.00	0.00
201-01-1270	INVENTORY	33,710.66	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
201-06-6230	IT SUPPORT	145.75	0.00
201-06-6300	DEPT OPERATING SUPPL...	1,288.65	0.00
201-06-6305	OFFICE & BUILDING SUP...	706.18	0.00
201-06-6326	SAFETY	33.00	0.00
201-06-6345	VEH & EQUIPMENT MAI...	656.35	0.00
201-06-6350	BUILDING/GROUND MA...	4,138.30	0.00
201-06-6542	DISTRIBUTION MAINT...	3,000.00	0.00
201-06-6561	SAFETY SUPPLIES & UNI...	7,103.60	0.00
201-06-6565	TRAFFIC CONTROL SIGN...	1,915.00	0.00
201-06-6633	LEGAL SERVICES	1,365.00	0.00
201-06-6640	OTHER PROFESSIONAL S...	945.63	0.00
202-06-6230	IT SUPPORT	145.75	0.00
202-06-6300	DEPT OPERATING SUPPL...	195.80	0.00
202-06-6320	FUEL	121.68	0.00
202-06-6326	SAFETY SUPPLIES & UNF...	423.72	0.00
202-06-6330	UTILITIES	3,170.00	0.00
202-06-6345	VEH & EQUIPMENT MAI...	225.94	0.00
202-06-6355	REPAIRS - WELLS	55.94	0.00
202-06-6370	REPAIRS-WTR MAINS/SE...	1,273.79	0.00
202-06-6475	LEASE EXPENSE	650.00	0.00
202-06-6615	LAB SERVICE	835.00	0.00
202-06-6633	LEGAL SERVICES	681.00	0.00
202-06-6640	OTHER PROFESSIONAL S...	1,106.72	0.00
202-06-6755	METERS	160.61	0.00
203-06-6230	IT SUPPORT	145.75	0.00
203-06-6300	DEPT OPERATING SUPPL...	186.29	0.00
203-06-6345	VEH & EQUIPMENT MAI...	272.95	0.00
203-06-6356	REPAIRS-WWTP	1,956.30	0.00
203-06-6615	LAB SERVICE	1,357.74	0.00
203-06-6633	LEGAL SERVICES	681.00	0.00
203-06-6640	OTHER PROFESSIONAL S...	945.62	0.00
204-01-1130	CASH - JOINT LANDFILL S...	21,242.10	0.00
204-04-4792	ROLL-OFF CONTAINER R...	175.00	0.00
204-06-6213	TRAINING & CONFEREN...	375.00	0.00
204-06-6230	IT SUPPORT	437.25	0.00
204-06-6300	DEPT OPERATING SUPPL...	1,812.73	0.00
204-06-6305	OFFICE & BUILDING SUP...	540.13	0.00
204-06-6320	FUEL, FILTERS & TIRES	8,754.40	0.00
204-06-6350	BUILDING/GROUND MA...	194.90	0.00
204-06-6460	CAPITAL IMPROVEMENTS	622.69	0.00
204-06-6541	COLLECTIONS EQUIP MA...	4,251.27	0.00
204-06-6542	LANDFILL EQUIP MAINT	850.85	0.00
204-06-6633	LEGAL SERVICES	1,365.00	0.00
204-06-6640	OTHER PROFESSIONAL S...	916.50	0.00
205-06-6225	DUES & SUBSCRIPTIONS	664.00	0.00
205-06-6230	IT SUPPORT	145.75	0.00
205-06-6300	DEPT OPERATING SUPPL...	689.85	0.00
205-06-6305	OFFICE & BUILDING SUP...	258.07	0.00
205-06-6320	FUEL	2,620.34	0.00
205-06-6321	FERTILIZER & CHEMICALS	1,574.10	0.00
205-06-6327	SOFTWARE LICENSING	315.00	0.00
205-06-6342	RENTAL - EQUIPMENT	2,700.00	0.00
205-06-6345	GOLF EQUIPMENT REPA...	3,713.25	0.00
205-06-6348	RESTAURANT EXPENSE	3,249.40	0.00
205-06-6350	BUILDING/GROUND MA...	4,137.52	0.00
205-06-6355	CLUBHOUSE BUILDING R...	8.68	0.00
205-06-6358	SPRINKLER REPAIRS	109.25	0.00
205-06-6360	PRO SHOP MERCHANDISE	4,652.49	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
205-06-6633	LEGAL SERVICES	42.00	0.00
207-06-6106	MANAGEMENT CONTRA...	5,625.00	0.00
207-06-6230	IT SUPPORT	145.75	0.00
207-06-6300	DEPT OPERATING SUPPL...	6,418.27	0.00
207-06-6350	BUILDING/GROUNDS MA..	8,763.92	0.00
207-06-6635	LEGAL SERVICES	208.00	0.00
207-06-6640	OTHER PROFESSIONAL S...	37.50	0.00
207-06-6700	CATERING COSTS	37,593.58	0.00
800-06-6131	PREMIUM EXPENSE	51,679.51	51,679.51
800-06-6132	CLAIMS EXPENSE	69,782.13	69,782.13
800-06-6320	FLEX BENEFIT EXPENSE	1,528.38	1,528.38
997-02-2300	FEDERAL W/H PAYABLE	19,290.47	19,290.47
997-02-2301	FICA PAYABLE	41,111.00	41,111.00
997-02-2310	HSA PAYABLE	10,261.93	10,261.93
997-02-2320	UNITED WAY PAYABLE	273.02	273.02
997-02-2330	IBEW UNION DUES PAY...	574.60	574.60
997-02-2346	POLICE UNION DUES PA...	584.00	584.00
997-02-2367	VISION INS PAYABLE	592.48	592.48
997-02-2376	CHILD SUPPORT PAYABLE	714.93	714.93
997-02-2380	PENSION PAYABLE	28,185.54	28,185.54
	Grand Total:	567,165.05	224,577.99

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	567,165.05	224,577.99
Grand Total:	567,165.05	224,577.99



City of Gering
Five Rocks Amphitheatre 2025 Renovations
Phase I - ADA Ramp & Walkways Access
Schedule of Items

Work to Meet City of Gering Plans and Specifications

Bid Opening: June 17, 2025

Schedule A - Main Bid

				Engineer Estimate		Mark Chrisman Trucking Inc.					
Item No.	Item Description	Unit	Approximate Quantity	Unit Price \$	Bid Total	Unit Price \$	Bid Total	Unit Price \$	Bid Total	Unit Price \$	Bid Total
A-1	Mobilization: Including bonding, labor, materials, equipment, and incidentals necessary to mobilize to and from the site, as specified, for the following lump sum price	LS	1	\$10,000.00	\$10,000.00	\$9,000.00	\$9,000.00				
A-2	Clearing & Grubbing: Including all labor, materials, equipment, and incidentals necessary to clear all vegetation and sod from the construction area, as specified, for the following price per square yard	SY	520	\$5.00	\$2,600.00	\$9.00	\$4,680.00				
A-3	Pavement / Bench & Columns Removal: Including all labor, materials, equipment, and incidentals necessary for the removal of existing pavement, benches and columns, as specified, for the following lump sum price	LS	1	\$1,000.00	\$1,000.00	\$3,000.00	\$3,000.00				
A-4	Grading & Subgrade Preparation: Including furnishing and handling all materials, equipment, labor, and incidentals necessary for grading the site to the elevations specified for the construction of the paved walking surfaces, ADA ramp and stairs, as specified, for the following price per cubic yard	CY	29	\$15.00	\$435.00	\$100.00	\$2,900.00				
A-5	Walkways Pavement 5" Thick: Including all labor, materials, equipment, and incidentals necessary for the installation of 5" thick walkways, as specified, for the following unit price per square yard	SY	188	\$85.00	\$15,980.00	\$100.00	\$18,800.00				
A-6	ADA Ramp / Stairs Structure: Including furnishing and handling all materials, equipment, and incidentals necessary for the construction of the concrete ADA ramp and stairs, as specified, for the following lump sum price	LS	1	\$30,000.00	\$30,000.00	\$45,000.00	\$45,000.00				
A-7	ADA Seating Area 5" Pavement / Grade Beams: Including furnishing and handling all materials, equipment, and incidentals necessary for the construction of the pavement for the ADA seating area, as specified, for the following price per square foot	SF	550	\$10.00	\$5,500.00	\$18.00	\$9,900.00				
A-8	Handrail / Guardrail: Including furnishing and handling all materials, equipment, and incidentals necessary for the installation of all required handrails and guardrails, as specified, for the following price per lineal foot	LF	183	\$80.00	\$14,640.00	\$131.50	\$24,064.50				
A-9	Sodding: Including all labor, materials, equipment, and incidentals necessary for sodding areas disturbed by construction, as specified, for the following unit price per square yard	SY	317	\$15.00	\$4,755.00	\$27.00	\$8,559.00				
A-10	Ground Cover Gravel: Including all labor, equipment, and incidentals necessary for installing 6" depth pea gravel, as specified, for the following unit price per square yard	SY	83	\$14.00	\$1,162.00	\$12.00	\$996.00				
TOTAL CONSTRUCTION - INCLUDES ALL MATERIAL, LABOR, EQUIPMENT, & INSTALLATION FOR A COMPLETE PROJECT MEETING THE PLANS AND SPECIFICATIONS						\$86,072.00		\$126,899.50		\$0.00	\$0.00
Percentage of Engineers Estimate						147%		0%		0%	

Agenda Item Summary

For the meeting of: June 23, 2025

Agenda item title: Approve and authorize the Mayor to sign Road Maintenance Agreement by and between the City of Gering and the City of Terrytown

Submitted by: Casey Dahlgren, Transportation Superintendent

Staff has updated the costs on the agreement from the previous year, please see below.

Explanation of the agenda item:

Terrytown agrees to pay Gering a total of ~~\$4000.00~~ \$4,320.00 per year each year for the maintenance as set forth above. The cost of maintenance is based upon ~~\$2000.00~~ \$2,160.00 per mile and the determination that there are two lane miles of roadway to be maintained by Gering. At the option of either party, the cost may be renegotiated each year effective upon the anniversary of this Agreement. Any changes to the price structure or cost will be attached as an Addendum to this Agreement. Terrytown agrees to pay the total cost each year within thirty days from the anniversary of the effective date of this Agreement. Terrytown will make payment of the maintenance cost on December 1st of each year commencing December 1, 2025.

Board/Commission/Staff recommendation: Approve and authorize the Mayor to sign agreement.

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

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

If no, comments:

Estimated Amount _____

Amount Budgeted _____

Department _____

Account _____

Account Description _____

Approval of funds available: _____

City Treasurer/Finance Director

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

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

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

Approved for submittal:

Casey Dahlgren, Transportation Superintendent

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.

AGREEMENT FOR ROAD MAINTENANCE

BY AND BETWEEN THE CITY OF GERING AND THE CITY OF TERRYTOWN, NEBRASKA

This Agreement is entered into on the ____ day of _____, 20____, by and between the City of Terrytown, a Nebraska political subdivision ("Terrytown"), and the City of Gering, a Nebraska political subdivision ("Gering"), under the authority of the Interlocal Cooperation Act found at §13-801 et. Seq. of the Nebraska Revised Statutes.

1. Purpose: The purpose of this Agreement is to allow Gering to maintain certain roadways within Terrytown for snow, ice, sweeping, mowing and paint striping (excluding tape markings). The Agreement concerns what is now known as Country Club Road and Five Rocks Road. Gering agrees to maintain the westbound lane of Country Club Road on the east side from Gering City Limits west to Five Rocks Road. Gering also agrees to maintain the northbound and southbound lanes of Five Rocks Road north from Country Club Road to the Platte River Bridge. Gering's agreement to maintain these roadways is limited to the north one-half of the intersection of Five Rocks Road and Country Club Road. This Agreement does not include the south one-half of the intersection of Five Rocks Road and Country Club Road. This Agreement does not include tape markings used to mark the Pathway area or any other tape markings that may be required.

2. Term: The term of this Agreement shall be for one year, effective _____, 20____. This agreement may be renewed annually on the anniversary of its effective date and run from year to year thereafter. This Agreement may be terminated by either party upon six-months advance written notice given by either party.

3. Cost: Terrytown agrees to pay Gering a total of \$4,320.00 per year each year for the maintenance as set forth above. The cost of maintenance is based upon \$2,160.00 per mile and the determination that there are two lane miles of roadway to be maintained by Gering. At the option of either party, the cost may be renegotiated each year effective upon the anniversary of this Agreement. Any changes to the price structure or cost will be attached as an Addendum to this Agreement. Terrytown agrees to pay the total cost each year within thirty days from the anniversary of the effective date of this Agreement. Terrytown will make payment of the maintenance cost on December 1st of each year commencing December 1, 2025.

4. Property: Gering will use contract labor and equipment or Gering employees and equipment for all labor and equipment required to provide the services set forth in this Agreement. Neither Gering nor Terrytown will acquire, hold or dispose of real or personal property in connection with this Agreement.

5. Administration: There will be no separate legal or administrative entity established as a result of this Agreement. This Agreement will be administered by the Street Superintendent or City Administrator of the City of Gering. As a result of this Agreement, the parties will not acquire

or hold any property used in the undertaking, as Gering agrees to use all of its equipment or labor to provide the services set forth in this Agreement.

6. Modifications: This Agreement constitutes the entire Agreement between Gering and Terrytown. No modifications can be made to this Agreement unless agreed to by the parties and reduced to writing.

IN WITNESS WHEREOF, the parties have hereunto set their official hands and seals, effective this ____ day of _____, 20____.

CITY OF GERING, NEBRASKA

By _____
Mayor

Attest:

City Clerk
(SEAL)

CITY OF TERRYTOWN, NEBRASKA

By Christopher Seales
Mayor

Attest:

Jennifer Malton
City Clerk
(SEAL)



Agenda Item Summary

For the meeting of: June 23, 2025

Agenda item title: Approve appointment of Councilmember Frye to the Personnel and Public Safety Standing Committees and an alternate to the Administrative and Recreation Standing Committees

Submitted by: Mayor Ewing

Explanation of the agenda item: Mayor Ewing is appointing Councilmember Frye to vacancies on standing committees.

Board/Commission/Staff recommendation: Approve appointment of Councilmember Frye to various standing committees.

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

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

If no, comments:

Estimated Amount _____

Amount Budgeted _____

Department _____

Account _____

Account Description _____

Approval of funds available: _____

City Treasurer/Finance Director

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

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

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

Approved for submittal:

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: June 23, 2025

Agenda item title: Preliminary Discussion Regarding Comprehensive Plan Update

Submitted by: Annie Folck, City Engineer

Explanation of the agenda item:

A few months ago, the City considered a zone change at the intersection of Five Rocks Road and Country Club Road. As staff went through the Comprehensive Plan to get guidance for the decision, it became evident that the plan is somewhat ambiguous about whether or not commercial development would be appropriate at that location. While the narrative states that it would be appropriate in certain contexts, the map does not show that as one of the designated locations for a commercial node. Staff is going to be starting the process of amending the Comprehensive Plan for clarity, which may involve clarification and revisions in other areas of the Plan. The purpose of this preliminary discussion is two-fold: first, to make sure the community is aware that changes are being discussed, and second, to get direction from Council as to how the changes should be drafted initially.

This is just the first step in a long process. Changes like these should have plenty of opportunity for public input. Following this preliminary discussion, staff will draft some actual changes, which will then be taken to the Planning Commission for a public hearing. Following that public hearing and a recommendation from Planning Commission, the changes will then be brought back to Council, where another public hearing will be held. At the conclusion of the second public hearing, Council will then be able to choose whether or not to adopt the proposed changes or if they would like to see a different draft of the changes brought forward.

Board/Commission/Staff recommendation:

	Yes	X	no
Does this item require the expenditure of funds?			
Are funds budgeted?	_____	Yes	_____
If no, comments:			no
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.

Approved for submittal: *Annie Folck, City Engineer*

Mayor, City Administrator or City Department Head

Referred to: _____ City Council _____ Committee