

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

Regular meeting of the Gering City Council, May 27, 2025 at 6:00 p.m., in the Gering City Hall, 1025 P Street, Gering, NE.

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

CALL TO ORDER.

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

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

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

CONSENT AGENDA:

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

1. Approve minutes of the May 12, 2025 regular City Council Meeting and the May 20, 2025 special City Council meeting
2. Approve Claims

BIDS/PROPOSALS:

1. Approve and authorize the Mayor to sign RVW Inc. Proposal for Engineering Services for the design of the 21st Street Substation

CURRENT BUSINESS:

1. Approve and authorize the Mayor to sign Agreement by and between the City of Gering and the Oregon Trail Association
2. Approve SDL (Special Designated License) application submitted by the Oregon Trail Association for the OTA Mud Volleyball Tournament and Beer Garden at/near Five Rocks Amphitheater on July 12, 2025
3. Approve SDL (Special Designated License) application submitted by the Oregon Trail Association for the OTA Chili Cook-off and Beer Garden at/near Five Rocks Amphitheater on July 12, 2025
4. Consider Special Event Permit Application with a request to discharge fireworks at the Member-Guest Golf Tournament at Monument Shadows Golf Course on June 27 or June 28, 2025 submitted by Monument Shadows Golf Member-Guest Tournament Committee
5. Consider Special Event Permit Application with a request to discharge fireworks at Five Rocks Amphitheater for the Allred Brothers Fireworks Show on July 3, 2025 submitted by Justin Allred
6. Consider Special Event Permit Application with a request to discharge fireworks at the softball fields/youth fields (near the Oregon Trail Park Stadium) for a post-game fireworks show on July 8, 2025 submitted by Western Nebraska Pioneers

REPORTS: (Information only)

1. Liaison Report – Tri-City Active Living, Councilmember Wiedeman

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, MAY 12, 2025.

A regular meeting of the City Council of Gering, Nebraska was held in open session on May 12, 2025 at 6:00 p.m. at Gering City Hall, 1025 P Street, Gering, NE. Present were Mayor Ewing and Councilmembers Gillen, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. Also present were City Administrator Pat Heath, City Clerk Kathy Welfl, and City Attorney Jim Ellison. Absent were Councilmembers Shields and Seay. Notice of the meeting was given in advance by publication in the Star-Herald, the designated method of giving notice. All proceedings hereafter were taken while the meeting was open to the attendance of the public except as otherwise indicated.

CALL TO ORDER

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

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

Motion by Councilmember Gillen to excuse the absence of Councilmember Seay from the April 28, 2025 regular City Council meeting. Second by Councilmember Kinsey. There was no discussion. Mayor Ewing called for the vote. "AYES": Gillen, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Shields, Seay. Motion carried.

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

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

CONSENT AGENDA:

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

1. Approve minutes of the April 28, 2025 regular City Council Meetings
2. Approve Claims

Claims 4/29/25 – 5/12/25

21ST CENTURY EQUIPMENT \$173.28, 3 DIRTY BOYS \$150.00, ACE HARDWARE \$281.16, ACUSHNET COMPANY \$1,310.46, ADIDAS AMERICA, INC \$1,260.00, ADVANCE SERVICES, INC. \$875.88, ADVANCED SERVICES, INC. \$462.00, ALLO COMMUNICATIONS \$3,436.32, ALTEC INDUSTRIES, INC. \$5,096.19, AMAZON CAPITAL SERVICES \$184.50, AMERITAS LIFE INSURANCE CORP. \$578.04, AT&T MOBILITY \$293.06, AUTREY SUPPLY CO \$484.75, B & H INVESTMENTS, INC \$398.75, B & S RASK GRILL \$6,013.48, BENCHMARK GOVERNMENT SOLUTIONS, LLC \$556.05, BENEFIT PLANS, INC \$536.00, BENZEL PEST CONTROL \$265.05, BLUFFS FACILITY SOLUTIONS \$697.67, BORDER STATES INDUSTRIES, INC \$7,827.79, CAMPSPOT \$886.84, CITY OF GERING \$19,028.63, COLUMN SOFTWARE, PBC \$419.31, CONNECTING POINT \$679.84, CONTRACTORS MATERIALS, INC. \$1,387.70, CORE & MAIN LP \$2,872.00, COZAD SIGNS, LLC \$915.00, DUTTON-LAINSON COMPANY \$3,502.27, EAKES INC \$342.05, EXPRESS TOLL \$13.80, FAIRFIELD INN \$289.90, FASTENAL COMPANY \$139.50, FELSBURG HOLT & ULLEVIG INC \$1,280.25, FIRST NATIONAL BANK OF OMAHA \$10,652.93, FIRST NATIONAL BANK OMAHA - POLICE \$584.00, FLOYD'S TRUCK CENTER, INC. \$3,118.90, FRANK PARTS COMPANY \$1,363.96, FYR-TEK, INC. \$1,928.22, GALLS, AN ARAMARK COMPANY \$38.98, GERING VALLEY PLUMBING & HTG., INC. \$49.00, GERING VOLUNTEER FIRE DEPT. \$232.00, GOLDSTAR PRODUCTS INC \$2,726.57, GREATAMERICA FINANCIAL SERVICE \$145.25, GROUND UP CONSTRUCTION & CLEAN \$804.00, HACH COMPANY \$712.60, HAWKINS, INC. \$16,600.00, HEALTHBREAK, INC. \$625.00, HENNING BROTHERS \$83.00, HIGH PLAINS BUDWEISER \$1,149.72, HYDRO OPTIMIZATION & AUTOMATION \$3,324.98, HYDROTEX \$12,165.73, IDEAL LAUNDRY AND CLEANERS, INC. \$537.83, INGRAM LIBRARY SERVICES \$1,374.08, INTERNAL REVENUE SERVICE \$54,453.04, INTRALINKS, INC. \$6,785.48, IRBY TOOL & SAFETY \$614.80, J & A TRAFFIC PRODUCTS \$2,006.25, J RODZ \$95.00, JC GOLF ACCESSORIES \$791.83, JEO CONSULTING GROUP \$11,800.00, JIRDON AGRI CHEMICALS, INC \$1,930.00, JOHN HANCOCK USA \$17,214.40, JOHN HANCOCK USA FIRE \$873.56, JOHN HANCOCK USA POLICE \$10,381.25, JOHNSEN CORROSION ENGINEERING \$990.00, JULIET KELLER \$75.00, KANSAS GOLF & TURF INC \$64.75, LEGACY COOPERATIVE \$13,460.09, LITTLE IT HOUSE \$3,047.30, LOGOZ LLC \$715.00, LORETTA SOWERINE \$143.98, MACQUEEN EQUIPMENT, LLC \$141.50, MASEK DISTRIBUTING INC \$12.00, MATHESON TRI-GAS INC \$246.70, MENARDS \$597.43, MIDWEST CONNECT \$3,582.04, MOBIUS COMMUNICATIONS COMPANY \$30.00, MONUMENT SHADOWS MENS GOLF \$2,720.00, MUTUAL OF OMAHA \$5,005.73, NEBRASKA CHILD SUPPORT PAYMENT CENTE \$784.16, NEBRASKA DEPT OF REVENUE \$8,462.00, NKC TIRE \$32.10, NMC INCORPORATED \$601.26, NORTHWEST PIPE FITTINGS, INC \$2,094.68, ONE CALL CONCEPTS, INC \$104.87, O'REILLY AUTOMOTIVE STORE \$314.26, PANHANDLE ENVIRONMENTAL SERVICE, INC. \$2,442.00, PETE'S QUICK LUBE \$119.25, PIPE WORKS PLUMBING LLC \$100.00, POWERPLAN OIB \$383.57, PRAISE WINDOWS \$350.00, PT HOSE AND BEARING \$393.25, QUADIENT POSTAGE FUNDING \$59.32, REGIONAL CARE INC. \$116,637.28, RIVERSIDE DISCOVERY CENTER \$4,166.67, RIVERSTONE BANK \$571.41, RUSSELL'S EXCAVATION & CONSTRUCTION \$1,250.00, SANDBERG IMPLEMENT, INC. \$301.62, SCB. COUNTY SHERIFF OFFICE \$171.74, SCOTTSBLUFF/GERING STATE GOLF C/O OTCF

\$2,000.00, SCOTTSBLUFF-GERING UNITED WAY \$273.02, SHANNON BLAINE \$75.00, SHERWIN WILLIAMS \$5,253.56, SIMON CONTRACTORS \$8,457.97, STRAIGHTLINE PAINTING \$800.00, T HASHMAN FARMS \$700.00, TAYLOR MADE GOLF COMPANY \$1,185.56, TERESA TOSH \$15,605.19, THE CIT GROUP \$926.34, THE TORO COMPANY \$175.00, TOUR EDGE MFG INC \$1,086.50, TRANSWEST \$182.78, TYNDALE \$180.55, VALLEY AUTO LOCATORS LLC \$892.27, VERIZON CONNECT \$25.90, VERIZON WIRELESS SERVICES, LLC \$556.39, WESCO RECEIVABLES CORP. \$1,519.14, WESTERN COOPERATIVE COMPANY \$5,549.01, WESTERN UNITED ELECTRIC \$311.55, TOTAL CLAIMS \$443,726.57

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

CURRENT BUSINESS:

1. Council to receive the 2024 Annual Audit Report from BerganKDV

Austen Thielen, BerganKDV Creative Planner, was present by Zoom with a PowerPoint presentation. He stated that he was presenting on behalf of Caroline Stutsman, CPA and Creative Planning Director. He briefly reviewed the FY24 Audit Report ending 9/30/24 pointing out page 3 with their opinions on the City's Financial Statements, shown below:

Opinions

We have audited the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Gering, Nebraska (the "City"), as of and for the year ended September 30, 2024, and the related notes to the financial statements, which collectively comprise the City's basic financial statements as listed in the Table of Contents.

In our opinion, the accompanying financial statements present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Gering, Nebraska, as of September 30, 2024, and the respective changes in financial position and, where applicable, cash flows thereof, for the year then ended in accordance with accounting principles generally accepted in the United States of America.

He further discussed the Manager and Auditor responsibilities, also contained in the letter, as well as other facets of the audit. He noted page 71 (another letter they issued) with an opinion that is required by government auditing standards that details their opinion on the internal controls. There was one finding on internal controls which was a lack of segregation of accounting duties. He added that that's very common with most cities the size of Gering. It doesn't make sense to hire enough staff to adequately segregate duties for certain accounting responsibilities; it isn't reasonable to do that. It's a very common finding and he doesn't think there is much concern to be raised over it. He noted the management letter as well, which was provided to the Council. There were no questions from the Council. Administrator Heath thanked Mr. Thielen for their work and added that the City looks forward to working with them in the future. The FY24 Audit Report is available on the City's website and can also be obtained at the Office of the City Clerk.

Motion by Councilmember Gillen to approve and receive the 2024 Annual Audit Report from BerganKDV. Second by Councilmember Wiedeman. There was no discussion. Mayor Ewing called for the vote. "AYES": Gillen, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Shields, Seay. Motion carried.

2. Approve and authorize the Mayor to sign Master Short Form Agreement for Professional Services between the City of Gering, City of Scottsbluff and HDR Engineering, Inc.

Administrator Heath explained this is an engineering agreement between the Cities of Scottsbluff, Gering and HDR Engineering for consulting services and other services for solid waste disposal. He noted that William Nicholson, Engineer with HDR Engineering, Inc. was present at the meeting via Zoom if Council had questions. Councilmember Gillen verified that the City of Scottsbluff approved this agreement at their last Council meeting. Administrator Heath confirmed that the City of Scottsbluff approved the agreements on May 5. Councilmember Morrison asked what the timeline is. Administrator Heath responded they hope to have it done by November; six months is about the max. Mr. Nicholson thanked the Council for the opportunity and noted they are looking forward

to working with the Cities of Gering and Scottsbluff; this is a big project and they're looking to get off on the right foot and set the groundwork with a Conditional Use Permit and a financial model. He's glad the two cities want to hold on to their solid waste disposal because he thinks it's very important for cities to continue to operate that themselves and not be at the risk of a private entity landfill. He encouraged Council to reach out if they ever had questions.

Administrator Heath added that there is an option to purchase land in Sioux County for a future landfill; the option expires in January of 2026. There is approximately just under two years of space left in the current landfill. Scottsbluff and Gering want to get the CUP approved prior to purchasing the land for the landfill. The two cities are working on a formal interlocal agreement; that will be approved sometime this summer or early fall. They'd like HDR to do some of their work first to make sure there isn't anything that they come up with that would need to be added to that agreement.

Motion by Councilmember Wiedeman to approve and authorize the Mayor to sign a Master Short Form Agreement for Professional Services between the City of Gering, City of Scottsbluff and HDR Engineering, Inc. Second by Councilmember Morrison. There was no discussion. Mayor Ewing called for the vote. "AYES": Gillen, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Shields, Seay. Motion carried.

3. Approve and authorize the Mayor to sign Long-term Waste Management System Evaluation Task Order 01 between the City of Gering, City of Scottsbluff and HDR Engineering, Inc.

Motion by Councilmember Morrison to approve and authorize the Mayor to sign Long-term Waste Management System Evaluation Task Order 01 between the City of Gering, City of Scottsbluff and HDR Engineering, Inc. Second by Councilmember Wiedeman. There was no discussion. Mayor Ewing called for the vote. "AYES": Gillen, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Shields, Seay. Motion carried.

4. Gering Municipal Pool Facility Study Presentation - Miller & Associates

Larry Steele, Professional Engineer with Miller & Associates, was present to review the Pool Facility Study. Mr. Steele reviewed the timeline and process for the study and noted that there were 993 responses (from the community) with an 11.6% response rate. He noted the "Not Needed, Low Priority, Medium Priority and High Priority" numbers for Future Improvements. Water slide(s), low diving board, shallow water spray features, toddler slide, zero depth/beach entry, concession stand, family changing room/showers and evening/night swimming ranked high among High Priorities. He provided a history of the pool noting that it opened in 1977. In 2017 the flume side was replaced. In 2023, the pool tub was repaired and painted and the recirculation pipes from gutter to the filter house were repaired and replaced. In 2024 the boiler was replaced.

From the PowerPoint Presentation:

Gering Swimming Pool (and wading pool) is currently Grandfathered

Title 178 NAC 2, DESIGN CONSTRUCTION, OPERATION, AND MAINTENANCE OF PUBLIC SWIMMING POOLS

Section 005.01 EXISTING POOLS

Swimming pools constructed or under construction prior to the effective date of these regulations, which do not fully comply with the design and construction requirements of these regulations may be continued in use as long as the swimming pool meets the current operating requirements in 178 NAC 2, poses no significant health or safety risks as determined by the Department or Director, and is operated and maintained as designed.

Perceived Deficiencies:

- The bathhouse does not meet ADA access requirements.
- The wading pool does not meet ADA access requirements.
- The swimming pool is required to have a minimum of two ADA accesses.
- There is no equipotential electrical bond installed for the swimming pool.
- The wading pool and swimming pool recirculation systems are combined.

- The wading pool recirculation rate cannot be controlled or verified that it meets current regulations.
- The swimming pool recirculation system provides about 76% of the required recirculation rate according to current regulations.
- The existing vacuum DE filter is at the end of its useful life.
- Chlorine is continuously fed, and the acid is manually fed.
- The deck is heaving and is a tripping hazard.
- The deck that was replaced by the filter house was not reinstalled correctly.
- Greater than 4" opening under the fence.
- Pool ladder wedge anchors were not installed correctly.
- Pool ladders are not secure.
- The flume slide should be inspected by the slide manufacturer to evaluate any safety issues.
- Near the top of the slide, it was leaking; the seals between slide joints need to be resealed per manufacturer's requirements.
- A fence needs to be installed around the base of the flume slide to limit access.
- The diving board surface finish is at the end of its useful life.
- Stainless steel gutter grates are missing.
- The grate openings are large and can cause finger entrapment.
- Replace the stainless-steel gutter grates.
- Replace overhead lighting to meet current lighting requirements.
- Existing lifeguard chairs are at the end of their useful life and need to be replaced.

Proposed Improvement Options:

1. Do nothing (may not be able to open every year due to mechanical issues).
2. Rehab Bathhouse, New (Beach-Entry) Zero-Entry Wading Pool, & Pool Improvements.
3. New Bathhouse, New Zero-entry Wading Pool & Pool Improvements.
4. New Bathhouse & New Swimming Pool.

Mr. Steele reviewed each option in detail with the Council with floor plans and estimated costs. Funding opportunities include foundations and non-profits, community fund raising and private donations, sales tax or bond, Keno funds and grants.

Councilmember Wiedeman noted that the Recreation Committee met with Mr. Steele on April 2; the minutes are in the packet. They looked at prioritizing option #2 and #3. The biggest challenges are ADA compliance. Regarding Option #1, the City can't just do nothing. Option #4, new bathhouse and swimming pool is seven million dollars; that's tough to swallow. The City will focus on #2 and #3 and see what kind of money and funding is out there to be able to do something with that. Administrator Heath added that staff will look into grant and bonding options as well.

Parks and Recreation Director, Amy Seiler, noted that Option #3 gives the City the option to relocate on that site where that bathhouse could be. Keeping in mind that in the future, the City may want to redo the swimming pool. The City would be without a pool for about a year if the pool is redone. If there was a complete master plan, and maybe relocate the bathhouse with the intention of in 10 to 15 years maybe adding a new pool, that would give the opportunity to plan for the future allowing the City to have a pool while the new pool is being constructed. Mr. Steele further explained how the master plan would be used and why it's important to have in response to a question by Councilmember Morrison. He added that there is plenty of space in that park if the decision is made to situate the pool in another area. Discussion followed. Administrator Heath added that the biggest challenge will be funding to make the bond payments and what type of funds can be received from grants.

With no further questions or comments, Mayor Ewing thanked Mr. Steele for coming and for their work on this study. Mr. Steele noted that they're still finalizing the report; there will be more detail once that is completed. He thanked the Council and staff. The Power Point presentation is on file at the Office of the City Clerk.

5. Consider approval of Keno Fund Requests:

- PVC Monument Marathon
- Allred Brothers Fireworks Show

- Oregon Trail Days
- Gering Merchants
- Old West Balloon Fest
- Midwest Theater
- Rocky Mountain Bird Observatory d/b/a Bird Conservancy of the Rockies
- 308 Truck Show
- City of Gering Parks Department
- Western Nebraska Youth Summer Camp

Keno Committee Chairman, Darrell Bentley, addressed Council and stated that April is a month they usually have a lot of applications for spring and summer activities. He noted that the Midwest Theater also submitted an application, but the Committee did not recommend funding at this time. Councilmember Wiedeman asked what the City of Gering Parks Department is going to use \$17,000 for. Mr. Bentley replied that it's to redo the water foundation at Northfield Park. Parks and Recreation Director, Amy Seiler, further elaborated on the repairs. It was installed in 2001.

Motion by Councilmember Kinsey to approve the Keno Fund Requests as follows: \$6000 for PVC Monument Marathon, \$7500 for the Allred Brothers Fireworks Show, \$4099.90 for Oregon Trail Days, \$19,000 for the Gering Merchants, \$6000 for the Old West Balloon Fest, \$1300 for the Rocky Mountain Bird Observatory d/b/a Bird Conservancy of the Rockies, \$2000 for the 308 Truck Show, \$17,322 for the City of Gering Parks Department and \$2000 for Western Nebraska Youth Summer Camp. Second by Councilmember Morrison. There was no discussion. Mayor Ewing called for the vote. "AYES": Gillen, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Shields, Seay. Motion carried.

6. Consider approval of Occupation Tax Grant Fund Requests:

- Oregon Trail Days
- WNCC Foundation for PVC Monument Marathon
- Western Nebraska Fury
- Western Nebraska Pioneers Baseball Club

Director of Tourism, Tina Worthman, gave a brief overview of how each organization will be using Occ Tax Grant funds. The applications were provided to Council in their packet.

Motion by Councilmember O'Neal to approve the Occupation Tax Grant Fund Requests as follows: \$6500 for Oregon Trail Days, \$9000 for the WNCC Foundation for the Monument Marathon, \$8500 for the Western Nebraska Fury Oregon Trail Invite, and \$7200 for the Western Nebraska Pioneers. Second by Councilmember Gillen. There was no discussion. Mayor Ewing called for the vote. "AYES": Gillen, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Shields, Seay. Motion carried.

7. Approve the appointment of Councilmember Jackson to the Recreation, Personnel and Administrative Standing Committees and an alternate to the Public Works Committee

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

8. Approve the appointment of Councilmember O'Neal as Chairperson of the Public Safety Committee

Motion by Councilmember Wiedeman to approve the appointment of Councilmember O'Neal as Chairperson of the Public Safety Committee. Second by Councilmember Gillen. There was no

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

9. Approve the appointment of Councilmember Shields as Vice-Chairperson of the Recreation Committee

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

10. Approve the appointment of Councilmember Jackson as Liaison to the Park, Cemetery and Tree Board

Motion by Councilmember Wiedeman to approve the appointment of Councilmember Jackson as Liaison to the Park, Cemetery and Tree Board. Second by Councilmember Morrison. There was no discussion. Mayor Ewing called for the vote. "AYES": Gillen, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Shields, Seay. Motion carried.

11. Approve request for Administrative Committee meeting – Agenda item: Review and discuss Chapter 51 and 52 of the City Code related to Water and Sewer Regulations

Motion by Councilmember Kinsey to approve a request for an Administrative Committee meeting with Agenda item: Review and discuss Chapter 51 and 52 of the City Code related to Water and Sewer Regulations. Second by Councilmember Morrison. There was no discussion. Mayor Ewing called for the vote. "AYES": Gillen, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Shields, Seay. Motion carried.

12. Approve request for Recreation Committee meeting with agenda items: 1. Discuss adoption of a no smoking policy at Dome Rock Diamonds, Oregon Trail Park Stadium, Diamond 1 and practice fields, 2. Discuss adoption of a policy prohibiting dogs on all City ballfields and within Dome Rock Diamonds proper

Motion by Councilmember Morrison to approve a request for a Recreation Committee meeting with agenda items: 1. Discuss adoption of a no smoking policy at Dome Rock Diamonds, Oregon Trail Park Stadium, Diamond 1 and practice fields, 2. Discuss adoption of a policy prohibiting dogs on all City ballfields and within Dome Rock Diamonds proper. Second by Councilmember Kinsey.

Discussion: Kim Graslie, in the audience, asked questions regarding this agenda item. It was explained that this agenda item is just to approve holding a Recreation Committee meeting. Discussion about the topics to be discussed at the meeting will be held at the meeting once it's scheduled.

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

13. Consider moving the second regular City Council meeting in May from May 26 to May 27 due to the Memorial Day Holiday

Motion by Councilmember Morrison to approve moving the second regular City Council meeting in May from May 26 to May 27 due to the Memorial Day Holiday. Second by Councilmember O'Neal. There was no discussion. Mayor Ewing called for the vote. "AYES": Gillen, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Shields, Seay. Motion carried.

ORDINANCES:

1. Approve Ordinance No. 2159 - AN ORDINANCE TO AMEND CHAPTER 11 WARDS, SUBSECTION 11.02 AS PART OF THE ORDINANCES OF THE CITY OF GERING, NEBRASKA, TO PROVIDE FOR THE RECLASSIFICATION OF CITY COUNCIL WARDS AND TO REPEAL THE EXISTING TITLE 1, CHAPTER 11, SUBSECTION 11.02 OF THE CITY ORDINANCES

Councilmember Morrison made a motion to introduce Ordinance No. 2159 – AN ORDINANCE TO AMEND CHAPTER 11 WARDS, SUBSECTION 11.02 AS PART OF THE ORDINANCES OF THE CITY OF GERING, NEBRASKA, TO PROVIDE FOR THE RECLASSIFICATION OF CITY COUNCIL WARDS AND TO REPEAL THE EXISTING TITLE 1, CHAPTER 11, SUBSECTION 11.02 OF THE CITY ORDINANCES. Seconded by Councilmember Jackson. There was no discussion. Mayor Ewing called for the vote. “AYES”: Gillen, Kinsey, Wiedeman, O’Neal, Morrison, Jackson. “NAYS”: None. Abstaining: None. Absent: Shields, Seay. Motion carried.

Councilmember Gillen moved that the Ordinance be designated as Ordinance No. 2159 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”: Gillen, Kinsey, Wiedeman, O’Neal, Morrison, Jackson. “NAYS”: None. Abstaining: None. Absent: Shields, Seay. 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.

Dale Hauck, 2355 Country Club Road, asked regarding the swimming pool, if it’s a summertime facility. Wintertime has an effect on these swimming pools with the weather and cold, he wondered about considering having a full-time swimming facility. It might be something to consider. He thanked the Council.

ADJOURN:

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

Meeting adjourned at 7:02 p.m.

Kent E. Ewing, Mayor

ATTEST:

Kathleen J. Welfl, City Clerk

THE OFFICIAL PROCEEDINGS OF THE SPECIAL MEETING OF THE GERING CITY COUNCIL, MAY 20, 2025

A special meeting of the City Council of Gering, Nebraska was held on May 20, 2025 at 12:10 p.m. Present were Mayor Ewing and Councilmembers Gillen, Wiedeman, O'Neal, Morrison, Jackson. Also present were City Administrator Pat Heath and City Clerk Kathy Welfl. Absent were Councilmembers Shields and Kinsey. 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 12:10 p.m. He stated that there was a quorum of the Council present and City business could be conducted.

1. Roll Call

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

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

CURRENT BUSINESS:

1. Accept letter of resignation from Ward III Council Member, Todd Seay

Motion by Councilmember O'Neal to accept a letter of resignation from Ward III Council Member, Todd Seay. Second by Councilmember Gillen. There was no discussion. The Clerk called the roll. "AYES": Gillen, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Absent: Shields, Kinsey. Abstaining: None. Motion carried.

2. Approve Mayoral Appointment of a Special Council Committee to conduct interviews for the Ward III City Council vacancy

Motion by Councilmember Gillen to approve the Mayoral appointment of a Special Council Committee to conduct interviews for the Ward III City Council vacancy with the Special Committee being comprised of all seated Council Members. Second by Councilmember Morrison. There was no discussion. The Clerk called the roll. "AYES": Gillen, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Absent: Shields, Kinsey. Abstaining: None. Motion carried.

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

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

ADJOURN

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

The meeting adjourned at 12:12 p.m.

Kent E. Ewing, Mayor

ATTEST:

Kathleen J. Welfl, City Clerk



City of Gering, NE

CLAIMS REPORT

By Vendor Name

Post Dates 5/13/2025 - 5/27/2025
Payment Dates 5/13/2025 - 5/27/2025

Description (Payable)	Account Name	Amount
Vendor: 998163 - 21ST CENTURY EQUIPMENT		
Fund: 205 - GOLF		
Department: 06 - Expense		
PIN & LOCK	GOLF EQUIPMENT REPAIR	28.34
TOGGLE SWITCHES	GOLF EQUIPMENT REPAIR	103.58
ADAPTER FOR JD WAM	GOLF EQUIPMENT REPAIR	138.54
Department 06 - Expense Total:		270.46
Fund 205 - GOLF Total:		270.46
Vendor 998163 - 21ST CENTURY EQUIPMENT Total:		270.46
Vendor: 10298 - 308 PLUMBING SOLUTIONS		
Fund: 205 - GOLF		
Department: 06 - Expense		
SERVICE CALL GAS LEAK	RESTAURANT EXPENSE	667.50
Department 06 - Expense Total:		667.50
Fund 205 - GOLF Total:		667.50
Vendor 10298 - 308 PLUMBING SOLUTIONS Total:		667.50
Vendor: 998678 - AC ELECTRIC MOTOR SERVICE		
Fund: 101 - GENERAL		
Department: 41 - Pool		
POOL PUMP MAINTENANCE	BUILDING/GROUND MAINT	649.21
SLIDE PUMP	BUILDING/GROUND MAINT	592.93
Department 41 - Pool Total:		1,242.14
Fund 101 - GENERAL Total:		1,242.14
Fund: 205 - GOLF		
Department: 06 - Expense		
GARBAGE DISPOSAL	RESTAURANT EXPENSE	1,958.23
Department 06 - Expense Total:		1,958.23
Fund 205 - GOLF Total:		1,958.23
Vendor 998678 - AC ELECTRIC MOTOR SERVICE Total:		3,200.37
Vendor: 999442 - ACE HARDWARE		
Fund: 101 - GENERAL		
Department: 31 - Fire		
tool boxes/organizers for saw ... DEPT OPERATING SUPPLIES		121.64
Department 31 - Fire Total:		121.64
Department: 42 - Parks		
BUMPER PAINT	VEH & EQUIPMENT MAINT	25.17
TOLIET REPAIR	EVERGREEN GREENHOUSE EX...	17.99
FLUSH VALVE	EVERGREEN GREENHOUSE EX...	9.99
FLUSH LEVER	EVERGREEN GREENHOUSE EX...	7.99
IRRIGATION PARTS	BUILDING/GROUND MAINT	24.37
LEAK AT AMP	DEPT OPERATING SUPPLIES	129.00
SINK REPAIR -LEGION	BUILDING/GROUND MAINT	18.99
KEYS FOR QUAD	BUILDING/GROUND MAINT	15.96
BLEACHER PAINT	BUILDING/GROUND MAINT	44.13
TOOLS	BUILDING/GROUND MAINT	89.13
TRASH CAN	DEPT OPERATING SUPPLIES	26.99
CLEANING SUPPLIES	DEPT OPERATING SUPPLIES	27.71
CLEANING SUPPLIES	BUILDING/GROUND MAINT	33.48
Department 42 - Parks Total:		470.90
Fund 101 - GENERAL Total:		592.54

CLAIMS REPORT

Post Dates: 5/13/2025 - 5/27/2025 Payment Dates: 5/13/2025 - 5/27/2025

Description (Payable)	Account Name	Amount
Fund: 109 - TOURISM		
Department: 06 - Expense		
LEAK AT AMP	EQUIPMENT MAINT	63.97
LEAK AT AMP	EQUIPMENT MAINT	44.56
Department 06 - Expense Total:		108.53
Fund 109 - TOURISM Total:		108.53
 Fund: 110 - RV PARK		
Department: 06 - Expense		
SUPPLIES TO REPAIR SINK	BUILDING/GROUND MAINT	91.54
Department 06 - Expense Total:		91.54
Fund 110 - RV PARK Total:		91.54
 Fund: 130 - STREETS		
Department: 06 - Expense		
Washers & Fasteners	DEPT OPERATING SUPPLIES	15.87
Paint	DEPT OPERATING SUPPLIES	31.96
Utility Knife & Sprayer	DEPT OPERATING SUPPLIES	36.98
Primer & Paint	DEPT OPERATING SUPPLIES	82.90
Paint	DEPT OPERATING SUPPLIES	38.95
Fasteners	DEPT OPERATING SUPPLIES	25.80
Fasteners	DEPT OPERATING SUPPLIES	2.07
Tape	DEPT OPERATING SUPPLIES	12.99
Drill Bit	DEPT OPERATING SUPPLIES	19.99
Department 06 - Expense Total:		267.51
Fund 130 - STREETS Total:		267.51
 Fund: 201 - ELECTRIC		
Department: 06 - Expense		
tool	DEPT OPERATING SUPPLIES	21.58
paint	DEPT OPERATING SUPPLIES	19.78
Touch up trail king	DEPT OPERATING SUPPLIES	20.32
materials for pressure washer	BUILDING/GROUND MAINT	55.76
tool	DEPT OPERATING SUPPLIES	107.98
operating supplies	DEPT OPERATING SUPPLIES	162.94
Ring, cleaner	DEPT OPERATING SUPPLIES	16.18
Department 06 - Expense Total:		404.54
Fund 201 - ELECTRIC Total:		404.54
 Fund: 202 - WATER		
Department: 06 - Expense		
Office supplies	DEPT OPERATING SUPPLIES	3.99
Truck cleaning	DEPT OPERATING SUPPLIES	30.57
Service truck tools	DEPT OPERATING SUPPLIES	50.97
Locate Paint	DEPT OPERATING SUPPLIES	5.99
Staples	DEPT OPERATING SUPPLIES	9.18
Opener batteries	DEPT OPERATING SUPPLIES	5.99
midtown wells	REPAIRS - WELLS	65.15
Midtown wells	REPAIRS - WELLS	2.27
Department 06 - Expense Total:		174.11
Fund 202 - WATER Total:		174.11
 Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Lab supplies	DEPT OPERATING SUPPLIES	43.73
Department 06 - Expense Total:		43.73
Fund 203 - WASTEWATER Total:		43.73
 Fund: 204 - SANITATION		
Department: 06 - Expense		
WIRE BRUSH	DEPT OPERATING SUPPLIES	4.99
PICKUP TOOL FOR TRASH.	DEPT OPERATING SUPPLIES	65.98

CLAIMS REPORT

Post Dates: 5/13/2025 - 5/27/2025 Payment Dates: 5/13/2025 - 5/27/2025

Description (Payable)	Account Name	Amount
PIPE THREAD AND HEX BUSHI...	DEPT OPERATING SUPPLIES	17.96
		Department 06 - Expense Total: 88.93
		Fund 204 - SANITATION Total: 88.93
Fund: 205 - GOLF		
Department: 06 - Expense		
BATTERIES	SPRINKLER REPAIRS	72.97
		Department 06 - Expense Total: 72.97
		Fund 205 - GOLF Total: 72.97
		Vendor 999442 - ACE HARDWARE Total: 1,844.40
Vendor: 998228 - ACUSHNET COMPANY		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	276.02
		Department 06 - Expense Total: 276.02
		Fund 205 - GOLF Total: 276.02
		Vendor 998228 - ACUSHNET COMPANY Total: 276.02
Vendor: 102900 - ADVANCED SERVICES, INC.		
Fund: 204 - SANITATION		
Department: 06 - Expense		
LABOR FEES FOR PICKING TRA...	OTHER PROFESSIONAL SERVIC...	1,270.51
LABOR HOURS FOR PICKING T...	OTHER PROFESSIONAL SERVIC...	1,039.50
		Department 06 - Expense Total: 2,310.01
		Fund 204 - SANITATION Total: 2,310.01
		Vendor 102900 - ADVANCED SERVICES, INC. Total: 2,310.01
Vendor: 118810 - ALTEC INDUSTRIES, INC.		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
Hose Reel 50 ft - backyard bu...	VEH & EQUIPMENT MAINT	1,799.10
		Department 06 - Expense Total: 1,799.10
		Fund 201 - ELECTRIC Total: 1,799.10
		Vendor 118810 - ALTEC INDUSTRIES, INC. Total: 1,799.10
Vendor: 10478 - AMANDA LEMAY		
Fund: 101 - GENERAL		
Department: 32 - Police		
WITNESS FEES APRIL 2025 A.L...	STATE & COURT FEES	20.00
		Department 32 - Police Total: 20.00
		Fund 101 - GENERAL Total: 20.00
		Vendor 10478 - AMANDA LEMAY Total: 20.00
Vendor: 118900 - AMAZON CAPITAL SERVICES		
Fund: 101 - GENERAL		
Department: 10 - Administration		
RETURN KITCHEN FAUCET	BUILDING/GROUND MAINT	-54.27
		Department 10 - Administration Total: -54.27
Department: 42 - Parks		
BASKETBALL NETS	DEPT OPERATING SUPPLIES	87.59
EYE WASH /FIRST AID KITS	SAFETY	88.99
		Department 42 - Parks Total: 176.58
Department: 44 - Library		
2 books-adult services; 1 book...	BOOKS	52.94
Trash can liners (18-20 gal)	OFFICE & BUILDING SUPPLIES	15.99
Wall mounted coat rack	OFFICE & BUILDING SUPPLIES	32.38
Program supplies for Summer...	SUMMER READING PROGRAM	47.91

CLAIMS REPORT

Post Dates: 5/13/2025 - 5/27/2025 Payment Dates: 5/13/2025 - 5/27/2025

Description (Payable)	Account Name	Amount
Companion journal for yoga p...	DEPT OPERATING SUPPLIES	14.95
		Department 44 - Library Total: 164.17
		Fund 101 - GENERAL Total: 286.48
Fund: 109 - TOURISM		
Department: 06 - Expense		
Office Supplies	DEPT OPERATING SUPPLIES	349.14
Office Supplies	DEPT OPERATING SUPPLIES	73.47
		Department 06 - Expense Total: 422.61
		Fund 109 - TOURISM Total: 422.61
Fund: 130 - STREETS		
Department: 06 - Expense		
Ice Maker	DEPT OPERATING SUPPLIES	308.65
Pump & Filters	VEH & EQUIPMENT MAINT	95.55
		Department 06 - Expense Total: 404.20
		Fund 130 - STREETS Total: 404.20
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
Bussmann ABC-10 Fuse 10A 2...	DEPT OPERATING SUPPLIES	25.44
		Department 06 - Expense Total: 25.44
		Fund 201 - ELECTRIC Total: 25.44
Fund: 202 - WATER		
Department: 06 - Expense		
Generator carb	VEH & EQUIPMENT MAINT	29.31
		Department 06 - Expense Total: 29.31
		Fund 202 - WATER Total: 29.31
Fund: 204 - SANITATION		
Department: 06 - Expense		
NEW WEATHER STATION FOR ...	DEPT OPERATING SUPPLIES	295.49
		Department 06 - Expense Total: 295.49
		Fund 204 - SANITATION Total: 295.49
		Vendor 118900 - AMAZON CAPITAL SERVICES Total: 1,463.53
Vendor: 996527 - ANDERSON & SHAW CONSTRUCTION		
Fund: 101 - GENERAL		
Department: 32 - Police		
EVIDENCE ROOM DOOR INSTA...	BUILDING/GROUND MAINT	486.00
		Department 32 - Police Total: 486.00
		Fund 101 - GENERAL Total: 486.00
		Vendor 996527 - ANDERSON & SHAW CONSTRUCTION Total: 486.00
Vendor: 999613 - AT&T MOBILITY		
Fund: 101 - GENERAL		
Department: 31 - Fire		
cell phone FD	PHONE & INTERNET	88.72
		Department 31 - Fire Total: 88.72
Department: 32 - Police		
DATA FOR MDT'S AND CELL P...	PHONE & INTERNET	1,589.85
		Department 32 - Police Total: 1,589.85
		Fund 101 - GENERAL Total: 1,678.57
		Vendor 999613 - AT&T MOBILITY Total: 1,678.57

CLAIMS REPORT

Post Dates: 5/13/2025 - 5/27/2025 Payment Dates: 5/13/2025 - 5/27/2025

Description (Payable)	Account Name	Amount
Vendor: 135200 - B & C STEEL		
Fund: 101 - GENERAL		
Department: 42 - Parks		
PLATE FOR CARL GREY IRRIGA...	BUILDING/GROUND MAINT	111.09
Department 42 - Parks Total:		111.09
Fund 101 - GENERAL Total:		111.09
Fund: 106 - DEBT SERVICE		
Department: 06 - Expense		
TIF PASS THRU PAYMENT	TIF PASS THROUGH PAYMENT	1,195.58
Department 06 - Expense Total:		1,195.58
Fund 106 - DEBT SERVICE Total:		1,195.58
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
meters	REPAIRS-WWTP	24.44
Department 06 - Expense Total:		24.44
Fund 203 - WASTEWATER Total:		24.44
Vendor 135200 - B & C STEEL Total:		1,331.11
Vendor: 998610 - B & S RASK GRILL		
Fund: 205 - GOLF		
Department: 06 - Expense		
TOURNAMENT & LEAGUE ME...	TOURNAMENT & LEAGUE ME...	440.00
Department 06 - Expense Total:		440.00
Fund 205 - GOLF Total:		440.00
Vendor 998610 - B & S RASK GRILL Total:		440.00
Vendor: 998680 - BLACK HILLS ENERGY		
Fund: 101 - GENERAL		
Department: 31 - Fire		
GAS-PLAZA/FIRE	UTILITIES	109.13
GAS-FIRE	UTILITIES	113.01
Department 31 - Fire Total:		222.14
Department: 42 - Parks		
GAS-PARKS 900 OVERLAND TRL	UTILITIES	217.66
GAS-PARKS 760 13TH	UTILITIES	115.91
Department 42 - Parks Total:		333.57
Department: 44 - Library		
GAS-LIBRARY	UTILITIES	137.10
Department 44 - Library Total:		137.10
Fund 101 - GENERAL Total:		692.81
Fund: 108 - DOWNTOWN DEVELOPMENT		
Department: 06 - Expense		
GAS-PLAZA/FIRE	UTILITIES	52.01
Department 06 - Expense Total:		52.01
Fund 108 - DOWNTOWN DEVELOPMENT Total:		52.01
Fund: 130 - STREETS		
Department: 06 - Expense		
GAS - STREETS	UTILITIES	170.95
Department 06 - Expense Total:		170.95
Fund 130 - STREETS Total:		170.95
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
GAS - ELEC BLDG	UTILITIES	314.19
GAS-ELEC	UTILITIES	179.30
Department 06 - Expense Total:		493.49
Fund 201 - ELECTRIC Total:		493.49

CLAIMS REPORT

Post Dates: 5/13/2025 - 5/27/2025 Payment Dates: 5/13/2025 - 5/27/2025

Description (Payable)	Account Name	Amount
Fund: 204 - SANITATION		
Department: 06 - Expense		
GAS-LANDFILL	UTILITIES	164.50
Department 06 - Expense Total:		164.50
Fund 204 - SANITATION Total:		164.50
Vendor 998680 - BLACK HILLS ENERGY Total:		1,573.76
Vendor: 999209 - BLUFFS FACILITY SOLUTIONS		
Fund: 101 - GENERAL		
Department: 10 - Administration		
SANITIZER	DEPT OPERATING SUPPLIES	93.99
PAPER TOWELS	DEPT OPERATING SUPPLIES	49.99
Department 10 - Administration Total:		143.98
Fund 101 - GENERAL Total:		143.98
Fund: 110 - RV PARK		
Department: 06 - Expense		
WOOD SOAP	DEPT OPERATING SUPPLIES	17.42
WOOD POLISH	DEPT OPERATING SUPPLIES	30.30
Department 06 - Expense Total:		47.72
Fund 110 - RV PARK Total:		47.72
Vendor 999209 - BLUFFS FACILITY SOLUTIONS Total:		191.70
Vendor: 998841 - BORDER STATES INDUSTRIES, INC		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
cross arms	INVENTORY	2,477.23
Department 01 - Asset Total:		2,477.23
Department: 06 - Expense		
cross ams 34.5	7200V CONVERSION	929.75
tools	DEPT OPERATING SUPPLIES	115.11
Department 06 - Expense Total:		1,044.86
Fund 201 - ELECTRIC Total:		3,522.09
Vendor 998841 - BORDER STATES INDUSTRIES, INC Total:		3,522.09
Vendor: 230150 - CALLAWAY GOLF COMPANY		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	288.05
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	662.27
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	458.21
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	523.14
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	236.89
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	153.96
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	119.76
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	284.71
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	221.38
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	267.78
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	221.38
Department 06 - Expense Total:		3,437.53
Fund 205 - GOLF Total:		3,437.53
Vendor 230150 - CALLAWAY GOLF COMPANY Total:		3,437.53

CLAIMS REPORT

Post Dates: 5/13/2025 - 5/27/2025 Payment Dates: 5/13/2025 - 5/27/2025

Description (Payable)	Account Name	Amount
Vendor: 999120 - CATTLE BANK & TRUST		
Fund: 106 - DEBT SERVICE		
Department: 06 - Expense		
TIF PASS THROUGH PAYMENT...	DEBT SERVICE - PRINCIPAL	9,152.26
Department 06 - Expense Total:		9,152.26
Fund 106 - DEBT SERVICE Total:		9,152.26
Vendor 999120 - CATTLE BANK & TRUST Total:		9,152.26
Vendor: 252625 - CITY OF GERING		
Fund: 101 - GENERAL		
Department: 31 - Fire		
registration for training 26 pe...	TRAINING & CONFERENCES	1,808.00
Department 31 - Fire Total:		1,808.00
Fund 101 - GENERAL Total:		1,808.00
Fund: 110 - RV PARK		
Department: 02 - Liability		
OCC TAX - APRIL 25	OCCUPATION TAX PAYABLE	910.69
Department 02 - Liability Total:		910.69
Fund 110 - RV PARK Total:		910.69
Vendor 252625 - CITY OF GERING Total:		2,718.69
Vendor: 740608 - CLARK PRINTING LLC		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
RECEIPT FORMS FOR OFFICE	OFFICE & BUILDING SUPPLIES	230.40
Department 34 - Cemetery Total:		230.40
Fund 101 - GENERAL Total:		230.40
Vendor 740608 - CLARK PRINTING LLC Total:		230.40
Vendor: 10286 - COLUMN SOFTWARE, PBC		
Fund: 101 - GENERAL		
Department: 10 - Administration		
CITY COUNCIL PH NOTICE	PUBLICATIONS	22.36
WARD III VACANCY NOTICE	PUBLICATIONS	43.78
CC SPECIAL MEETING 5/20/25	PUBLICATIONS	13.09
CC MEETING MINUTES 4/28/25	PUBLICATIONS	178.89
SPECIAL CC MEETING NOTICE ...	PUBLICATIONS	15.27
CC VACANCY NOTICE MAY 20...	PUBLICATIONS	43.78
Department 10 - Administration Total:		317.17
Fund 101 - GENERAL Total:		317.17
Vendor 10286 - COLUMN SOFTWARE, PBC Total:		317.17
Vendor: 272450 - CONNECTING POINT		
Fund: 101 - GENERAL		
Department: 32 - Police		
SERVICE CONTRACT FOR CAN...	OTHER PROFESSIONAL SERVIC...	894.59
Department 32 - Police Total:		894.59
Fund 101 - GENERAL Total:		894.59
Vendor 272450 - CONNECTING POINT Total:		894.59
Vendor: 272700 - CONTRACTORS MATERIALS, INC.		
Fund: 101 - GENERAL		
Department: 41 - Pool		
EPOXY FOR FILTER HOUSE	BUILDING/GROUND MAINT	64.00
Department 41 - Pool Total:		64.00
Department: 42 - Parks		
CALUKING GUN & CAULK	DEPT OPERATING SUPPLIES	144.40
Department 42 - Parks Total:		144.40
Fund 101 - GENERAL Total:		208.40

CLAIMS REPORT

Post Dates: 5/13/2025 - 5/27/2025 Payment Dates: 5/13/2025 - 5/27/2025

Description (Payable)	Account Name	Amount
Fund: 130 - STREETS		
Department: 06 - Expense		
ADA Panels	STREET MAINTENANCE & REP...	750.00
Department 06 - Expense Total:		750.00
Fund 130 - STREETS Total:		750.00
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
vest	SAFETY	10.90
Department 06 - Expense Total:		10.90
Fund 201 - ELECTRIC Total:		10.90
Fund: 202 - WATER		
Department: 06 - Expense		
2" pipe dies	DEPT OPERATING SUPPLIES	81.00
Department 06 - Expense Total:		81.00
Fund 202 - WATER Total:		81.00
Vendor 272700 - CONTRACTORS MATERIALS, INC. Total:		1,050.30
Vendor: 998761 - CORE & MAIN LP		
Fund: 202 - WATER		
Department: 06 - Expense		
1-1/2 meter	METERS	804.53
Department 06 - Expense Total:		804.53
Fund 202 - WATER Total:		804.53
Vendor 998761 - CORE & MAIN LP Total:		804.53
Vendor: 998961 - COZAD SIGNS, LLC		
Fund: 101 - GENERAL		
Department: 32 - Police		
NEW DECALS ON PATROL CAR... VEH & EQUIP MAINTNEANCE		315.00
Department 32 - Police Total:		315.00
Fund 101 - GENERAL Total:		315.00
Vendor 998961 - COZAD SIGNS, LLC Total:		315.00
Vendor: 289500 - CRESCENT ELECTRIC SUPPLY CO.		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
light hard hat	DEPT OPERATING SUPPLIES	149.74
lamps	BUILDING/GROUND MAINT	12.62
Department 06 - Expense Total:		162.36
Fund 201 - ELECTRIC Total:		162.36
Vendor 289500 - CRESCENT ELECTRIC SUPPLY CO. Total:		162.36
Vendor: 998707 - CROELL, INC		
Fund: 202 - WATER		
Department: 06 - Expense		
2075 Bonanza	REPAIRS-WTR MAINS/SERVICE...	551.75
Department 06 - Expense Total:		551.75
Fund 202 - WATER Total:		551.75
Vendor 998707 - CROELL, INC Total:		551.75
Vendor: 999755 - CROSSROADS COOPERATIVE		
Fund: 106 - DEBT SERVICE		
Department: 06 - Expense		
TIF PASS THROUGH PAYMENT	TIF PASS THROUGH PAYMENT	33,974.16
Department 06 - Expense Total:		33,974.16
Fund 106 - DEBT SERVICE Total:		33,974.16
Vendor 999755 - CROSSROADS COOPERATIVE Total:		33,974.16

CLAIMS REPORT

Post Dates: 5/13/2025 - 5/27/2025 Payment Dates: 5/13/2025 - 5/27/2025

Description (Payable)	Account Name	Amount
Vendor: 999370 - CS PRECISION MANUFACTURING		
Fund: 106 - DEBT SERVICE		
Department: 06 - Expense		
TIF PASS THROUGH PAYMENT	TIF PASS THROUGH PAYMENT	25,829.33
Department 06 - Expense Total:		25,829.33
Fund 106 - DEBT SERVICE Total:		25,829.33
Vendor 999370 - CS PRECISION MANUFACTURING Total:		25,829.33
Vendor: 996530 - DOCU-SHRED LLC		
Fund: 108 - DOWNTOWN DEVELOPMENT		
Department: 06 - Expense		
TIF PASS THROUGH PAYMENT	TIF PASS THROUGH PAYMENT	1,142.37
Department 06 - Expense Total:		1,142.37
Fund 108 - DOWNTOWN DEVELOPMENT Total:		1,142.37
Vendor 996530 - DOCU-SHRED LLC Total:		1,142.37
Vendor: 997120 - DOOLEY OIL		
Fund: 205 - GOLF		
Department: 06 - Expense		
HYDRAULIC OIL	GOLF EQUIPMENT REPAIR	52.48
HYDRAULIC OIL	GOLF EQUIPMENT REPAIR	104.96
Department 06 - Expense Total:		157.44
Fund 205 - GOLF Total:		157.44
Vendor 997120 - DOOLEY OIL Total:		157.44
Vendor: 337880 - DUTTON-LAINSON COMPANY		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
cross arm ,moun ting bolts,wi...	INVENTORY	17,737.50
socket transfer	INVENTORY	2,388.23
socket transfer	INVENTORY	-2,388.23
Photo cell	INVENTORY	312.50
Department 01 - Asset Total:		18,050.00
Department: 06 - Expense		
McLite Lease	DEPT OPERATING SUPPLIES	107.50
Department 06 - Expense Total:		107.50
Fund 201 - ELECTRIC Total:		18,157.50
Fund: 202 - WATER		
Department: 06 - Expense		
ERT	METERS	3,762.56
Department 06 - Expense Total:		3,762.56
Fund 202 - WATER Total:		3,762.56
Vendor 337880 - DUTTON-LAINSON COMPANY Total:		21,920.06
Vendor: 999002 - EAKES INC		
Fund: 101 - GENERAL		
Department: 10 - Administration		
STAPLES	OFFICE & BUILDING SUPPLIES	8.99
Department 10 - Administration Total:		8.99
Department: 32 - Police		
BATTERIES FOR PATROL	OFFICE & BUILDING SUPPLIES	14.26
Department 32 - Police Total:		14.26
Department: 44 - Library		
Case of paper towel refills (6-c...	OFFICE & BUILDING SUPPLIES	57.14
Department 44 - Library Total:		57.14
Fund 101 - GENERAL Total:		80.39
Vendor 999002 - EAKES INC Total:		80.39

CLAIMS REPORT

Post Dates: 5/13/2025 - 5/27/2025 Payment Dates: 5/13/2025 - 5/27/2025

Description (Payable)	Account Name	Amount
Vendor: 343295 - ECOLAB		
Fund: 101 - GENERAL		
Department: 10 - Administration		
PEST CONTROL-CITY HALL	BUILDING/GROUND MAINT	72.90
Department 10 - Administration Total:		72.90
Fund 101 - GENERAL Total:		72.90
Fund: 109 - TOURISM		
Department: 06 - Expense		
Pest Control at Amphitheater	DEPT OPERATING SUPPLIES	62.10
Department 06 - Expense Total:		62.10
Fund 109 - TOURISM Total:		62.10
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
Pest control	BUILDING/GROUND MAINT	100.88
Department 06 - Expense Total:		100.88
Fund 201 - ELECTRIC Total:		100.88
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Pest control	DEPT OPERATING SUPPLIES	89.92
Department 06 - Expense Total:		89.92
Fund 203 - WASTEWATER Total:		89.92
Fund: 205 - GOLF		
Department: 06 - Expense		
PEST CONTROL	BUILDING/GROUND MAINT	83.64
Department 06 - Expense Total:		83.64
Fund 205 - GOLF Total:		83.64
Vendor 343295 - ECOLAB Total:		409.44
Vendor: 999200 - EJS SUPPLY, LLC		
Fund: 204 - SANITATION		
Department: 06 - Expense		
36 - 3YD TAN DUMPSTERS.	CONTAINERS	25,834.00
Department 06 - Expense Total:		25,834.00
Fund 204 - SANITATION Total:		25,834.00
Vendor 999200 - EJS SUPPLY, LLC Total:		25,834.00
Vendor: 566910 - ELLISON, KOVARIK & TURMAN LAW		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MONTHLY RETAINER - LEGAL	COUNCIL EXPENSE	2,583.00
Department 10 - Administration Total:		2,583.00
Department: 22 - Eng/Bldg Inspection		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	1,000.00
Department 22 - Eng/Bldg Inspection Total:		1,000.00
Department: 31 - Fire		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	167.00
Department 31 - Fire Total:		167.00
Department: 32 - Police		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	1,083.00
Department 32 - Police Total:		1,083.00
Department: 34 - Cemetery		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	125.00
Department 34 - Cemetery Total:		125.00
Department: 42 - Parks		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	417.00
Department 42 - Parks Total:		417.00

CLAIMS REPORT

Post Dates: 5/13/2025 - 5/27/2025 Payment Dates: 5/13/2025 - 5/27/2025

Description (Payable)	Account Name	Amount
Department: 44 - Library		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	33.00
Department 44 - Library Total:		33.00
Fund 101 - GENERAL Total:		5,408.00
Fund: 108 - DOWNTOWN DEVELOPMENT		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	83.00
Department 06 - Expense Total:		83.00
Fund 108 - DOWNTOWN DEVELOPMENT Total:		83.00
Fund: 110 - RV PARK		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	42.00
Department 06 - Expense Total:		42.00
Fund 110 - RV PARK Total:		42.00
Fund: 130 - STREETS		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	125.00
Department 06 - Expense Total:		125.00
Fund 130 - STREETS Total:		125.00
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	1,365.00
Department 06 - Expense Total:		1,365.00
Fund 201 - ELECTRIC Total:		1,365.00
Fund: 202 - WATER		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	681.00
Department 06 - Expense Total:		681.00
Fund 202 - WATER Total:		681.00
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	681.00
Department 06 - Expense Total:		681.00
Fund 203 - WASTEWATER Total:		681.00
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

CLAIMS REPORT

Post Dates: 5/13/2025 - 5/27/2025 Payment Dates: 5/13/2025 - 5/27/2025

Description (Payable)	Account Name	Amount
Vendor: 10028 - ESI		
Fund: 202 - WATER		
Department: 06 - Expense		
Midtown 4 clay cal	REPAIRS - WELLS	2,047.88
Department 06 - Expense Total:		2,047.88
Fund 202 - WATER Total:		2,047.88
Vendor 10028 - ESI Total:		2,047.88
Vendor: 999053 - ESO SOLUTIONS, INC		
Fund: 101 - GENERAL		
Department: 31 - Fire		
FD records software	DEPT OPERATING SUPPLIES	1,145.40
Department 31 - Fire Total:		1,145.40
Fund 101 - GENERAL Total:		1,145.40
Vendor 999053 - ESO SOLUTIONS, INC Total:		1,145.40
Vendor: 364200 - FEDEX		
Fund: 202 - WATER		
Department: 06 - Expense		
late fee	DEPT OPERATING SUPPLIES	12.94
Department 06 - Expense Total:		12.94
Fund 202 - WATER Total:		12.94
Vendor 364200 - FEDEX Total:		12.94
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: 204 - SANITATION		
Department: 06 - Expense		
TRANSMISION TROQUE CONV... COLLECTIONS EQUIP MAINT		8,770.62
Department 06 - Expense Total:		8,770.62
Fund 204 - SANITATION Total:		8,770.62
Vendor 374900 - FLOYD'S TRUCK CENTER, INC. Total:		8,770.62
Vendor: 999740 - FOREUP		
Fund: 205 - GOLF		
Department: 06 - Expense		
SOFTWARE RENEWAL	SOFTWARE LICENSING	6,863.76
Department 06 - Expense Total:		6,863.76
Fund 205 - GOLF Total:		6,863.76
Vendor 999740 - FOREUP Total:		6,863.76
Vendor: 998694 - FRANK PARTS COMPANY		
Fund: 101 - GENERAL		
Department: 10 - Administration		
DOOR LOCK ACTUATOR-CITY ...	BUILDING/GROUND MAINT	107.08
Department 10 - Administration Total:		107.08
Fund 101 - GENERAL Total:		107.08
Fund: 130 - STREETS		
Department: 06 - Expense		
Fuel Oil Mix	GASOLINE	162.24
Fuel Mix	GASOLINE	162.24
Fuel Mix	GASOLINE	-162.24

CLAIMS REPORT

Post Dates: 5/13/2025 - 5/27/2025 Payment Dates: 5/13/2025 - 5/27/2025

Description (Payable)	Account Name	Amount
Mud Flaps	VEH & EQUIPMENT MAINT	47.72
		Department 06 - Expense Total: 209.96
		Fund 130 - STREETS Total: 209.96
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
shop washer	BUILDING/GROUND MAINT	57.88
Soap Kit shop pressure washer	BUILDING/GROUND MAINT	266.09
Battery cables - vehicle maint...	VEH & EQUIPMENT MAINT	77.53
Pressure washer parts	BUILDING/GROUND MAINT	18.00
		Department 06 - Expense Total: 419.50
		Fund 201 - ELECTRIC Total: 419.50
Fund: 202 - WATER		
Department: 06 - Expense		
shop supplies	DEPT OPERATING SUPPLIES	68.23
tire machine	DEPT OPERATING SUPPLIES	14.23
		Department 06 - Expense Total: 82.46
		Fund 202 - WATER Total: 82.46
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
6" pump	VEH & EQUIPMENT MAINT	258.15
Core	VEH & EQUIPMENT MAINT	-54.00
Sewer jet	VEH & EQUIPMENT MAINT	7.59
cleaning supplies	VEH & EQUIPMENT MAINT	67.36
Cleaning supplies	VEH & EQUIPMENT MAINT	40.75
		Department 06 - Expense Total: 319.85
		Fund 203 - WASTEWATER Total: 319.85
Fund: 204 - SANITATION		
Department: 06 - Expense		
BATTERIES FOR G12	COLLECTIONS EQUIP MAINT	1,034.70
CORE DEPOSITS FOR BATTERI...	COLLECTIONS EQUIP MAINT	-81.00
		Department 06 - Expense Total: 953.70
		Fund 204 - SANITATION Total: 953.70
Fund: 205 - GOLF		
Department: 06 - Expense		
SHOP SUPPLIES/BRAKE CLEAN...	DEPT OPERATING SUPPLIES	27.61
SHOP SUPPLIES/BRAKE CLEAN...	GOLF EQUIPMENT REPAIR	54.72
SOCKET SET, FUEL FILTER	DEPT OPERATING SUPPLIES	21.99
SOCKET SET, FUEL FILTER	GOLF EQUIPMENT REPAIR	31.37
FUEL PUMP & FILTER	GOLF EQUIPMENT REPAIR	31.30
REFUND	GOLF EQUIPMENT REPAIR	-1.65
		Department 06 - Expense Total: 165.34
		Fund 205 - GOLF Total: 165.34
		Vendor 998694 - FRANK PARTS COMPANY Total: 2,257.89
Vendor: 998313 - FRASER STRYKER PC LLO		
Fund: 101 - GENERAL		
Department: 31 - Fire		
LEGAL-FIRE DEPT	LEGAL SERVICES	642.00
		Department 31 - Fire Total: 642.00
		Fund 101 - GENERAL Total: 642.00
		Vendor 998313 - FRASER STRYKER PC LLO Total: 642.00

CLAIMS REPORT

Post Dates: 5/13/2025 - 5/27/2025 Payment Dates: 5/13/2025 - 5/27/2025

Description (Payable)	Account Name	Amount
Vendor: 10212 - FRONTIER OVERHEAD DOOR		
Fund: 204 - SANITATION		
Department: 06 - Expense		
WORK ON DOOR #2	BUILDING/GROUND MAINT	1,017.25
Department 06 - Expense Total:		1,017.25
Fund 204 - SANITATION Total:		1,017.25
Vendor 10212 - FRONTIER OVERHEAD DOOR Total:		1,017.25
Vendor: 996715 - GALLS, AN ARAMARK COMPANY		
Fund: 101 - GENERAL		
Department: 32 - Police		
UNIFORM SHIRT	UNIFORMS/PPE	53.48
Department 32 - Police Total:		53.48
Fund 101 - GENERAL Total:		53.48
Vendor 996715 - GALLS, AN ARAMARK COMPANY Total:		53.48
Vendor: 10481 - GOLF & SPORT SOLUTIONS		
Fund: 101 - GENERAL		
Department: 42 - Parks		
MOUND CLAY/FIELD CONDITI...	BUILDING/GROUND MAINT	2,568.00
MOUND CLAY/FIELD CONDITI...	CAPITAL IMPROVEMENTS	4,800.00
Department 42 - Parks Total:		7,368.00
Fund 101 - GENERAL Total:		7,368.00
Vendor 10481 - GOLF & SPORT SOLUTIONS Total:		7,368.00
Vendor: 999135 - GOLF AND SPORT SOLUTIONS,LLC		
Fund: 101 - GENERAL		
Department: 42 - Parks		
MOUND CLAY DOME ROCK	BUILDING/GROUND MAINT	960.00
Department 42 - Parks Total:		960.00
Fund 101 - GENERAL Total:		960.00
Vendor 999135 - GOLF AND SPORT SOLUTIONS,LLC Total:		960.00
Vendor: 422500 - GRAINGER		
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
WATER PRESSURE REDUCING ...	BUILDING/GROUNDS MAINT	842.10
Department 06 - Expense Total:		842.10
Fund 207 - CIVIC CENTER Total:		842.10
Vendor 422500 - GRAINGER Total:		842.10
Vendor: 998413 - GROUND UP CONSTRUCTION & CLEAN		
Fund: 101 - GENERAL		
Department: 10 - Administration		
JANITORIAL SERVICES	BUILDING/GROUND MAINT	678.50
Department 10 - Administration Total:		678.50
Fund 101 - GENERAL Total:		678.50
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
JANITORIAL SERVICES	BUILDING/GROUNDS MAINT	5,700.00
Department 06 - Expense Total:		5,700.00
Fund 207 - CIVIC CENTER Total:		5,700.00
Vendor 998413 - GROUND UP CONSTRUCTION & CLEAN Total:		6,378.50

CLAIMS REPORT

Post Dates: 5/13/2025 - 5/27/2025 Payment Dates: 5/13/2025 - 5/27/2025

Description (Payable)	Account Name	Amount
Vendor: 441200 - HACH COMPANY		
Fund: 202 - WATER		
Department: 06 - Expense		
Chlorine Analyzer	METERS	3,675.10
Department 06 - Expense Total:		3,675.10
Fund 202 - WATER Total:		3,675.10
Vendor 441200 - HACH COMPANY Total:		3,675.10
Vendor: 459400 - HAWKINS, INC.		
Fund: 101 - GENERAL		
Department: 41 - Pool		
CHLORINE,TEST KITS	DEPT OPERATING SUPPLIES	4,575.87
Department 41 - Pool Total:		4,575.87
Fund 101 - GENERAL Total:		4,575.87
Vendor 459400 - HAWKINS, INC. Total:		4,575.87
Vendor: 10057 - HEALTHBREAK, INC.		
Fund: 800 - HEALTH INSURANCE		
Department: 06 - Expense		
WELLNESS PLAN ADMINISTRA...	WELLNESS	625.00
Department 06 - Expense Total:		625.00
Fund 800 - HEALTH INSURANCE Total:		625.00
Vendor 10057 - HEALTHBREAK, INC. Total:		625.00
Vendor: 998782 - HEARTLAND BANK		
Fund: 202 - WATER		
Department: 06 - Expense		
BOND SERIES 2021	DEBT SERVICE - INTEREST	21,930.68
BOND SERIES 2021 ANNUAL ...	BOND AGENT FEES	415.00
Department 06 - Expense Total:		22,345.68
Fund 202 - WATER Total:		22,345.68
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
BOND SERIES 2021	DEBT SERVICE - INTEREST	4,491.82
BOND SERIES 2021 ANNUAL ...	BOND AGENT FEES	85.00
Department 06 - Expense Total:		4,576.82
Fund 203 - WASTEWATER Total:		4,576.82
Fund: 206 - LEASING CORPORATION		
Department: 06 - Expense		
BOND SERIES 2018	DEBT SERVICE - INTEREST	43,160.00
BOND SERIES 2018 AGENT AN...	BOND AGENT FEES	500.00
Department 06 - Expense Total:		43,660.00
Fund 206 - LEASING CORPORATION Total:		43,660.00
Vendor 998782 - HEARTLAND BANK Total:		70,582.50
Vendor: 10144 - HOMETOWN LEASING		
Fund: 101 - GENERAL		
Department: 44 - Library		
monthly copier lease for June	RENT - EQUIPMENT	157.23
Department 44 - Library Total:		157.23
Fund 101 - GENERAL Total:		157.23
Vendor 10144 - HOMETOWN LEASING Total:		157.23
Vendor: 510400 - IDEAL LAUNDRY AND CLEANERS, INC.		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MATS - CITY HALL	BUILDING/GROUND MAINT	70.89
Department 10 - Administration Total:		70.89

CLAIMS REPORT

Post Dates: 5/13/2025 - 5/27/2025 Payment Dates: 5/13/2025 - 5/27/2025

Description (Payable)	Account Name	Amount
Department: 32 - Police		
RUG CLEANING	BUILDING/GROUND MAINT	57.03
Department 32 - Police Total:		57.03
Fund 101 - GENERAL Total:		127.92
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
cleaning supplies	BUILDING/GROUND MAINT	146.29
Department 06 - Expense Total:		146.29
Fund 201 - ELECTRIC Total:		146.29
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
LINENS	DEPT OPERATING SUPPLIES	49.17
LINENS	DEPT OPERATING SUPPLIES	42.83
Department 06 - Expense Total:		92.00
Fund 207 - CIVIC CENTER Total:		92.00
Vendor 510400 - IDEAL LAUNDRY AND CLEANERS, INC. Total:		366.21
Vendor: 998734 - INDOFF INCORPORATED		
Fund: 205 - GOLF		
Department: 06 - Expense		
INK FOR PRINTER PRO SHOP	OFFICE & BUILDING SUPPLIES	288.68
Department 06 - Expense Total:		288.68
Fund 205 - GOLF Total:		288.68
Vendor 998734 - INDOFF INCORPORATED Total:		288.68
Vendor: 512270 - INGRAM LIBRARY SERVICES		
Fund: 101 - GENERAL		
Department: 44 - Library		
1 book-adult services	BOOKS	28.84
Department 44 - Library Total:		28.84
Fund 101 - GENERAL Total:		28.84
Vendor 512270 - INGRAM LIBRARY SERVICES Total:		28.84
Vendor: 512618 - INTERNAL REVENUE SERVICE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
941 Deposit	FICA PAYABLE	32,668.28
941 Deposit	FEDERAL W/H PAYABLE	21,684.31
941 Deposit	FICA PAYABLE	7,756.86
Department 02 - Liability Total:		62,109.45
Fund 997 - PAYROLL FUND Total:		62,109.45
Vendor 512618 - INTERNAL REVENUE SERVICE Total:		62,109.45
Vendor: 512910 - INTERSTATE BATTERY		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
tornado sirens	DISTRIBUTION MAINTENANCE	507.80
Department 06 - Expense Total:		507.80
Fund 201 - ELECTRIC Total:		507.80
Vendor 512910 - INTERSTATE BATTERY Total:		507.80
Vendor: 996536 - INTRALINKS, INC.		
Fund: 101 - GENERAL		
Department: 32 - Police		
COMPUTERS	CAPITAL OUTLAY EQUIPMENT	17,401.68
Department 32 - Police Total:		17,401.68
Fund 101 - GENERAL Total:		17,401.68

CLAIMS REPORT

Post Dates: 5/13/2025 - 5/27/2025 Payment Dates: 5/13/2025 - 5/27/2025

Description (Payable)	Account Name	Amount
Fund: 109 - TOURISM		
Department: 06 - Expense		
COMPUTERS	GVB EQUIPMENT MAINT	2,027.91
		<hr/>
Department 06 - Expense Total:		2,027.91
		<hr/>
Fund 109 - TOURISM Total:		2,027.91
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
COMPUTERS	IT SUPPORT	4,270.79
		<hr/>
Department 06 - Expense Total:		4,270.79
		<hr/>
Fund 201 - ELECTRIC Total:		4,270.79
Fund: 202 - WATER		
Department: 06 - Expense		
COMPUTERS	IT SUPPORT	1,568.10
		<hr/>
Department 06 - Expense Total:		1,568.10
		<hr/>
Fund 202 - WATER Total:		1,568.10
Fund: 204 - SANITATION		
Department: 06 - Expense		
COMPUTERS	IT SUPPORT	4,712.27
		<hr/>
Department 06 - Expense Total:		4,712.27
		<hr/>
Fund 204 - SANITATION Total:		4,712.27
		<hr/>
Vendor 996536 - INTRALINKS, INC. Total:		29,980.75
Vendor: 996492 - IRBY TOOL & SAFETY		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
Pole Guy Wire	INVENTORY	333.25
CVR Polymer	INVENTORY	258.00
Pole guy wire	INVENTORY	320.35
#2 coppr wire	INVENTORY	1,554.45
mount	INVENTORY	725.63
		<hr/>
Department 01 - Asset Total:		3,191.68
Department: 06 - Expense		
35kv insulator, arm pin	7200V CONVERSION	2,709.00
		<hr/>
Department 06 - Expense Total:		2,709.00
		<hr/>
Fund 201 - ELECTRIC Total:		5,900.68
		<hr/>
Vendor 996492 - IRBY TOOL & SAFETY Total:		5,900.68
Vendor: 999073 - J RODZ		
Fund: 101 - GENERAL		
Department: 32 - Police		
PD TOW - ABANDONED VEHIC...	TOWING & STORAGE	85.00
		<hr/>
Department 32 - Police Total:		85.00
		<hr/>
Fund 101 - GENERAL Total:		85.00
		<hr/>
Vendor 999073 - J RODZ Total:		85.00
Vendor: 10387 - JAMES & REBECCA MCALLISTER		
Fund: 106 - DEBT SERVICE		
Department: 06 - Expense		
TIF PASS THROUGH PAYMENT ...	TIF PASS THROUGH PAYMENT	55,533.32
		<hr/>
Department 06 - Expense Total:		55,533.32
		<hr/>
Fund 106 - DEBT SERVICE Total:		55,533.32
		<hr/>
Vendor 10387 - JAMES & REBECCA MCALLISTER Total:		55,533.32

CLAIMS REPORT

Post Dates: 5/13/2025 - 5/27/2025 Payment Dates: 5/13/2025 - 5/27/2025

Description (Payable)	Account Name	Amount
Vendor: 10302 - JEO CONSULTING GROUP		
Fund: 107 - SINKING		
Department: 06 - Expense		
ADA acces concept plan deve...	CAPITAL OUTLAY	12,000.00
Department 06 - Expense Total:		12,000.00
Fund 107 - SINKING Total:		12,000.00
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
MS4 report	STORMWATER MS4	1,080.00
Department 06 - Expense Total:		1,080.00
Fund 203 - WASTEWATER Total:		1,080.00
Vendor 10302 - JEO CONSULTING GROUP Total:		13,080.00
Vendor: 523200 - JIRDON AGRI CHEMICALS, INC		
Fund: 101 - GENERAL		
Department: 42 - Parks		
HERBICIDE	FERTILIZER & CHEMICALS	450.00
Department 42 - Parks Total:		450.00
Fund 101 - GENERAL Total:		450.00
Vendor 523200 - JIRDON AGRI CHEMICALS, INC Total:		450.00
Vendor: 999393 - JOHN HANCOCK USA FIRE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	PENSION PAYABLE	873.56
Department 02 - Liability Total:		873.56
Fund 997 - PAYROLL FUND Total:		873.56
Vendor 999393 - JOHN HANCOCK USA FIRE Total:		873.56
Vendor: 999136 - JOHN HANCOCK USA POLICE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	PENSION PAYABLE	9,854.89
Department 02 - Liability Total:		9,854.89
Fund 997 - PAYROLL FUND Total:		9,854.89
Vendor 999136 - JOHN HANCOCK USA POLICE Total:		9,854.89
Vendor: 996767 - JOHN HANCOCK USA		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	PENSION PAYABLE	76.80
PAYROLL CLAIMS	PENSION PAYABLE	17,323.20
Department 02 - Liability Total:		17,400.00
Fund 997 - PAYROLL FUND Total:		17,400.00
Vendor 996767 - JOHN HANCOCK USA Total:		17,400.00
Vendor: 525500 - JOHNSON CASHWAY CO.		
Fund: 101 - GENERAL		
Department: 42 - Parks		
BRACING	BUILDING/GROUND MAINT	17.37
Department 42 - Parks Total:		17.37
Fund 101 - GENERAL Total:		17.37
Fund: 130 - STREETS		
Department: 06 - Expense		
Form Boards	DEPT OPERATING SUPPLIES	20.76
Department 06 - Expense Total:		20.76
Fund 130 - STREETS Total:		20.76

CLAIMS REPORT

Post Dates: 5/13/2025 - 5/27/2025 Payment Dates: 5/13/2025 - 5/27/2025

Description (Payable)	Account Name	Amount
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
Waferboard	DEPT OPERATING SUPPLIES	28.58
Department 06 - Expense Total:		28.58
Fund 201 - ELECTRIC Total:		28.58
Vendor 525500 - JOHNSON CASHWAY CO. Total:		66.71
Vendor: 526600 - JOHNSON HARDWARE CO.		
Fund: 204 - SANITATION		
Department: 06 - Expense		
KEYPAD DOOR LOCKS FOR BA...	BUILDING/GROUND MAINT	1,326.80
Department 06 - Expense Total:		1,326.80
Fund 204 - SANITATION Total:		1,326.80
Vendor 526600 - JOHNSON HARDWARE CO. Total:		1,326.80
Vendor: 996933 - KAY PARK & RECREATION		
Fund: 101 - GENERAL		
Department: 42 - Parks		
PICNIC TABLES	CAPITAL OUTLAY EQUIPMENT	9,371.00
Department 42 - Parks Total:		9,371.00
Fund 101 - GENERAL Total:		9,371.00
Fund: 110 - RV PARK		
Department: 06 - Expense		
PICNIC TABLES	CAPITAL OUTLAY EQUIPMENT	18,743.00
Department 06 - Expense Total:		18,743.00
Fund 110 - RV PARK Total:		18,743.00
Vendor 996933 - KAY PARK & RECREATION Total:		28,114.00
Vendor: 998769 - KRISTEN MASSIE		
Fund: 101 - GENERAL		
Department: 32 - Police		
MEAL PER DIEM HOSTAGE NE...	TRAINING & CONFERENCES	343.00
Department 32 - Police Total:		343.00
Fund 101 - GENERAL Total:		343.00
Vendor 998769 - KRISTEN MASSIE Total:		343.00
Vendor: 10479 - KYLIE BETZOLD		
Fund: 101 - GENERAL		
Department: 32 - Police		
WITNESS FEES APRIL 20 K.BEL...	STATE & COURT FEES	20.00
Department 32 - Police Total:		20.00
Fund 101 - GENERAL Total:		20.00
Vendor 10479 - KYLIE BETZOLD Total:		20.00
Vendor: 580350 - LEAGUE OF NE. MUNICIPALITIES		
Fund: 204 - SANITATION		
Department: 06 - Expense		
WASTE SCREENING CLASS FOR...	TRAINING & CONFERENCES	225.00
Department 06 - Expense Total:		225.00
Fund 204 - SANITATION Total:		225.00
Vendor 580350 - LEAGUE OF NE. MUNICIPALITIES Total:		225.00
Vendor: 703450 - LEGACY COOPERATIVE		
Fund: 205 - GOLF		
Department: 06 - Expense		
UNLEADED FUEL	FUEL	1,111.62
Department 06 - Expense Total:		1,111.62
Fund 205 - GOLF Total:		1,111.62
Vendor 703450 - LEGACY COOPERATIVE Total:		1,111.62

CLAIMS REPORT

Post Dates: 5/13/2025 - 5/27/2025 Payment Dates: 5/13/2025 - 5/27/2025

Description (Payable)	Account Name	Amount
Vendor: 999067 - LONDON FLATS, LLC		
Fund: 101 - GENERAL		
Department: 42 - Parks		
FIELD RENOVATION PROJECT	CAPITAL IMPROVEMENTS	500.00
Department 42 - Parks Total:		500.00
Fund 101 - GENERAL Total:		500.00
Vendor 999067 - LONDON FLATS, LLC Total:		500.00
Vendor: 997040 - MATHESON TRI-GAS INC		
Fund: 204 - SANITATION		
Department: 06 - Expense		
HIGH BEAM FLASHLIGHT FOR ...	DEPT OPERATING SUPPLIES	108.00
Department 06 - Expense Total:		108.00
Fund 204 - SANITATION Total:		108.00
Vendor 997040 - MATHESON TRI-GAS INC Total:		108.00
Vendor: 10429 - MATTY B'S HVAC		
Fund: 205 - GOLF		
Department: 06 - Expense		
HEAT PUMP REPAIR	CLUBHOUSE BUILDING REPAIR	1,210.73
Department 06 - Expense Total:		1,210.73
Fund 205 - GOLF Total:		1,210.73
Vendor 10429 - MATTY B'S HVAC Total:		1,210.73
Vendor: 602010 - MB KEM ENTERPRISE		
Fund: 101 - GENERAL		
Department: 42 - Parks		
OVERHEAD DOOR REPAIR	BUILDING/GROUND MAINT	131.38
Department 42 - Parks Total:		131.38
Fund 101 - GENERAL Total:		131.38
Fund: 114 - PUBLIC SAFETY		
Department: 31 - Fire		
ovrhd door openers FD	CAPITAL OUTLAY EQUIPMENT	1,378.00
Department 31 - Fire Total:		1,378.00
Fund 114 - PUBLIC SAFETY Total:		1,378.00
Vendor 602010 - MB KEM ENTERPRISE Total:		1,509.38
Vendor: 997729 - MCCROMETER INC		
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
8" and 12" meters	REPAIRS-WWTP	14,399.96
Department 06 - Expense Total:		14,399.96
Fund 203 - WASTEWATER Total:		14,399.96
Vendor 997729 - MCCROMETER INC Total:		14,399.96
Vendor: 996404 - MENARDS		
Fund: 101 - GENERAL		
Department: 42 - Parks		
DIAMOND WOOD	BUILDING/GROUND MAINT	730.22
WOOD RETURN	BUILDING/GROUND MAINT	-182.95
Department 42 - Parks Total:		547.27
Fund 101 - GENERAL Total:		547.27
Fund: 130 - STREETS		
Department: 06 - Expense		
Polycarbonate Sheet	DEPT OPERATING SUPPLIES	97.72
Hose	VEH & EQUIPMENT MAINT	34.99
Erosion Blankets	STREET MAINTENANCE & REP...	134.59
Erosion Blanket	STREET MAINTENANCE & REP...	42.87

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Post Dates: 5/13/2025 - 5/27/2025 Payment Dates: 5/13/2025 - 5/27/2025

Description (Payable)	Account Name	Amount
Fuel Mix	GASOLINE	40.56
Department 06 - Expense Total:		350.73
Fund 130 - STREETS Total:		350.73
Fund: 202 - WATER		
Department: 06 - Expense		
midtown wells	REPAIRS - WELLS	19.61
Department 06 - Expense Total:		19.61
Fund 202 - WATER Total:		19.61
Fund: 205 - GOLF		
Department: 06 - Expense		
PAINT & HOSE	DEPT OPERATING SUPPLIES	29.82
ICE MAKER PARTS	RESTAURANT EXPENSE	5.96
Department 06 - Expense Total:		35.78
Fund 205 - GOLF Total:		35.78
Vendor 996404 - MENARDS Total:		953.39
Vendor: 10477 - METTA TECHNOLOGIES, INC		
Fund: 204 - SANITATION		
Department: 06 - Expense		
250 FT OF 10' LITTER FENCE F...	DEPT OPERATING SUPPLIES	6,700.00
Department 06 - Expense Total:		6,700.00
Fund 204 - SANITATION Total:		6,700.00
Vendor 10477 - METTA TECHNOLOGIES, INC Total:		6,700.00
Vendor: 674300 - MUNICIPAL ENERGY AGENCY OF NE		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
Purchase power from Mean	PURCHASED POWER - MEAN	308,253.15
Department 06 - Expense Total:		308,253.15
Fund 201 - ELECTRIC Total:		308,253.15
Vendor 674300 - MUNICIPAL ENERGY AGENCY OF NE Total:		308,253.15
Vendor: 679090 - NEBRASKA CHILD SUPPORT PAYMENT CENTE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
CHILD SUPPORT PAYMENT	CHILD SUPPORT PAYABLE	252.00
CHILD SUPPORT DEDUCTION	CHILD SUPPORT PAYABLE	69.23
CHILD SUPPORT PAYMENT	CHILD SUPPORT PAYABLE	462.93
Department 02 - Liability Total:		784.16
Fund 997 - PAYROLL FUND Total:		784.16
Vendor 679090 - NEBRASKA CHILD SUPPORT PAYMENT CENTE Total:		784.16
Vendor: 679600 - NEBRASKA DEPT OF REVENUE		
Fund: 110 - RV PARK		
Department: 02 - Liability		
LODGING TAX - APRIL 2025	LODGING TAX PAYABLE	1,148.37
Department 02 - Liability Total:		1,148.37
Fund 110 - RV PARK Total:		1,148.37
Vendor 679600 - NEBRASKA DEPT OF REVENUE Total:		1,148.37
Vendor: 679605 - NEBRASKA DEPT. OF REVENUE		
Fund: 101 - GENERAL		
Department: 02 - Liability		
SALES TAX	SALES TAX PAYABLE	76.86
Department 02 - Liability Total:		76.86
Fund 101 - GENERAL Total:		76.86

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Post Dates: 5/13/2025 - 5/27/2025 Payment Dates: 5/13/2025 - 5/27/2025

Description (Payable)	Account Name	Amount
Fund: 110 - RV PARK		
Department: 02 - Liability		
SALES TAX	SALES TAX PAYABLE	1,771.71
Department 02 - Liability Total:		1,771.71
Fund 110 - RV PARK Total:		1,771.71
Fund: 201 - ELECTRIC		
Department: 02 - Liability		
SALES TAX	SALES TAX PAYABLE	39,160.72
Department 02 - Liability Total:		39,160.72
Department: 06 - Expense		
SALES TAX	DEPT OPERATING SUPPLIES	861.14
Department 06 - Expense Total:		861.14
Fund 201 - ELECTRIC Total:		40,021.86
Fund: 202 - WATER		
Department: 02 - Liability		
SALES TAX	SALES TAX PAYABLE	1,046.85
Department 02 - Liability Total:		1,046.85
Department: 06 - Expense		
SALES TAX	DEPT OPERATING SUPPLIES	88.95
Department 06 - Expense Total:		88.95
Fund 202 - WATER Total:		1,135.80
Fund: 203 - WASTEWATER		
Department: 02 - Liability		
SALES TAX	SALES TAX PAYABLE	7,888.74
Department 02 - Liability Total:		7,888.74
Fund 203 - WASTEWATER Total:		7,888.74
Fund: 205 - GOLF		
Department: 02 - Liability		
SALES TAX	SALES TAX PAYABLE	12,898.30
Department 02 - Liability Total:		12,898.30
Fund 205 - GOLF Total:		12,898.30
Fund: 207 - CIVIC CENTER		
Department: 02 - Liability		
SALES TAX	SALES TAX PAYABLE	375.77
Department 02 - Liability Total:		375.77
Fund 207 - CIVIC CENTER Total:		375.77
Vendor 679605 - NEBRASKA DEPT. OF REVENUE Total:		64,169.04
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
Fund: 202 - WATER		
Department: 06 - Expense		
Lab	LAB SERVICE	55.00
lab	LAB SERVICE	18.00
Department 06 - Expense Total:		73.00
Fund 202 - WATER Total:		73.00
Vendor 997289 - NEBRASKA PUBLIC HEALTH ENVIRO LAB Total:		178.00

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Post Dates: 5/13/2025 - 5/27/2025 Payment Dates: 5/13/2025 - 5/27/2025

Description (Payable)	Account Name	Amount
Vendor: 996814 - NEBRASKA PUBLIC POWER DISTRICT		
Fund: 202 - WATER		
Department: 06 - Expense		
gueck wells	UTILITIES	2,684.06
Department 06 - Expense Total:		2,684.06
Fund 202 - WATER Total:		2,684.06
Vendor 996814 - NEBRASKA PUBLIC POWER DISTRICT Total:		2,684.06
Vendor: 676790 - NMVCA		
Fund: 130 - STREETS		
Department: 06 - Expense		
Mosquito Class & Sprayer Test...TRAINING & CONFERENCES		295.00
Department 06 - Expense Total:		295.00
Fund 130 - STREETS Total:		295.00
Vendor 676790 - NMVCA Total:		295.00
Vendor: 689915 - NORTHWEST PIPE FITTINGS, INC		
Fund: 101 - GENERAL		
Department: 41 - Pool		
PARTS FOR FILTER PIT REPAIR	BUILDING/GROUND MAINT	121.83
Department 41 - Pool Total:		121.83
Department: 42 - Parks		
DIAMOND 1 RESTROOM	BUILDING/GROUND MAINT	78.75
VALVE FOR HOT WATER HEAT...	BUILDING/GROUND MAINT	106.67
IRRIGATION PARTS	BUILDING/GROUND MAINT	40.77
DOME ROCK RESTROOM	BUILDING/GROUND MAINT	22.95
Department 42 - Parks Total:		249.14
Fund 101 - GENERAL Total:		370.97
Fund: 109 - TOURISM		
Department: 06 - Expense		
NOZZLE & SADDLE	EQUIPMENT MAINT	115.75
Department 06 - Expense Total:		115.75
Fund 109 - TOURISM Total:		115.75
Fund: 130 - STREETS		
Department: 06 - Expense		
24" HDPE Pipe	STREET MAINTENANCE & REP...	2,624.91
Department 06 - Expense Total:		2,624.91
Fund 130 - STREETS Total:		2,624.91
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
Pressure washer parts	BUILDING/GROUND MAINT	287.12
Department 06 - Expense Total:		287.12
Fund 201 - ELECTRIC Total:		287.12
Fund: 205 - GOLF		
Department: 06 - Expense		
SPRINKLER HEADS	SPRINKLER REPAIRS	199.00
Department 06 - Expense Total:		199.00
Fund 205 - GOLF Total:		199.00
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
PRESSURE VACUUM BREAKER...	BUILDING/GROUNDS MAINT	826.26
Department 06 - Expense Total:		826.26
Fund 207 - CIVIC CENTER Total:		826.26
Vendor 689915 - NORTHWEST PIPE FITTINGS, INC Total:		4,424.01

CLAIMS REPORT

Post Dates: 5/13/2025 - 5/27/2025 Payment Dates: 5/13/2025 - 5/27/2025

Description (Payable)	Account Name	Amount
Vendor: 352150 - PANHANDLE ENVIRONMENTAL SERVICE, INC.		
Fund: 202 - WATER		
Department: 06 - Expense		
Lab	LAB SERVICE	60.00
Department 06 - Expense Total:		60.00
Fund 202 - WATER Total:		60.00
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Lab	LAB SERVICE	572.00
Lab	LAB SERVICE	57.00
Lab	LAB SERVICE	866.00
Lab	LAB SERVICE	572.00
Department 06 - Expense Total:		2,067.00
Fund 203 - WASTEWATER Total:		2,067.00
Vendor 352150 - PANHANDLE ENVIRONMENTAL SERVICE, INC. Total:		2,127.00
Vendor: 703685 - PANHANDLE GEOTECHNICAL &		
Fund: 101 - GENERAL		
Department: 31 - Fire		
testing fees for live fire trning	TRAINING & CONFERENCES	1,222.25
Department 31 - Fire Total:		1,222.25
Fund 101 - GENERAL Total:		1,222.25
Vendor 703685 - PANHANDLE GEOTECHNICAL & Total:		1,222.25
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: 10095 - PATRIOT3		
Fund: 114 - PUBLIC SAFETY		
Department: 32 - Police		
SHIELDS (13)	DEPT OPERATING SUPPLIES	24,758.00
Department 32 - Police Total:		24,758.00
Fund 114 - PUBLIC SAFETY Total:		24,758.00
Vendor 10095 - PATRIOT3 Total:		24,758.00
Vendor: 527500 - PATTLEN ENTERPRISES, INC		
Fund: 101 - GENERAL		
Department: 42 - Parks		
KEYS FOR TORO MOWERS	VEH & EQUIPMENT MAINT	263.50
BELTS FOR STUMP GRIDER	VEH & EQUIPMENT MAINT	257.60
Department 42 - Parks Total:		521.10
Fund 101 - GENERAL Total:		521.10
Fund: 205 - GOLF		
Department: 06 - Expense		
RAKES, TRASH CANS ETC	DEPT OPERATING SUPPLIES	1,796.00
TUBE ASM	GOLF EQUIPMENT REPAIR	136.48
O-RING	GOLF EQUIPMENT REPAIR	20.12
Department 06 - Expense Total:		1,952.60
Fund 205 - GOLF Total:		1,952.60
Vendor 527500 - PATTLEN ENTERPRISES, INC Total:		2,473.70

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Post Dates: 5/13/2025 - 5/27/2025 Payment Dates: 5/13/2025 - 5/27/2025

Description (Payable)	Account Name	Amount
Vendor: 758700 - PAUL REED CONSTRUCTION & SUPP		
Fund: 130 - STREETS		
Department: 06 - Expense		
Crushed Concrete	STREET MAINTENANCE & REP...	409.00
Department 06 - Expense Total:		409.00
Fund 130 - STREETS Total:		409.00
Vendor 758700 - PAUL REED CONSTRUCTION & SUPP Total:		409.00
Vendor: 10453 - PAUL REED		
Fund: 106 - DEBT SERVICE		
Department: 06 - Expense		
TIF PASS THROUGH PAYMENT ...TIF PASS THROUGH PAYMENT		3,878.29
TIF PASS THROUGH PAYMENT ...TIF PASS THROUGH PAYMENT		2,797.15
Department 06 - Expense Total:		6,675.44
Fund 106 - DEBT SERVICE Total:		6,675.44
Vendor 10453 - PAUL REED Total:		6,675.44
Vendor: 10180 - PETE'S QUICK LUBE		
Fund: 130 - STREETS		
Department: 06 - Expense		
Oil Change	VEH & EQUIPMENT MAINT	57.22
Department 06 - Expense Total:		57.22
Fund 130 - STREETS Total:		57.22
Vendor 10180 - PETE'S QUICK LUBE Total:		57.22
Vendor: 997606 - PIPE WORKS PLUMBING LLC		
Fund: 202 - WATER		
Department: 06 - Expense		
1520 Q	REPAIRS-WTR MAINS/SERVICE...	1,000.00
Department 06 - Expense Total:		1,000.00
Fund 202 - WATER Total:		1,000.00
Vendor 997606 - PIPE WORKS PLUMBING LLC Total:		1,000.00
Vendor: 730500 - PLATTE VALLEY BANK		
Fund: 106 - DEBT SERVICE		
Department: 06 - Expense		
TIF PASS THROUGH PAYMENT ...TIF PASS THROUGH PAYMENT		3,249.10
Department 06 - Expense Total:		3,249.10
Fund 106 - DEBT SERVICE Total:		3,249.10
Vendor 730500 - PLATTE VALLEY BANK Total:		3,249.10
Vendor: 738470 - POWERPLAN OIB		
Fund: 204 - SANITATION		
Department: 06 - Expense		
FILTERS FOR DOZER 3000 HR ... FUEL, FILTERS & TIRES		450.75
3000 HR OVERHEAD ON DOZE... LANDFILL EQUIP MAINT		4,729.60
Department 06 - Expense Total:		5,180.35
Fund 204 - SANITATION Total:		5,180.35
Vendor 738470 - POWERPLAN OIB Total:		5,180.35
Vendor: 739500 - PRAISE WINDOWS		
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
WINDOW CLEANING	BUILDING/GROUNDS MAINT	600.00
Department 06 - Expense Total:		600.00
Fund 207 - CIVIC CENTER Total:		600.00
Vendor 739500 - PRAISE WINDOWS Total:		600.00

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Post Dates: 5/13/2025 - 5/27/2025 Payment Dates: 5/13/2025 - 5/27/2025

Description (Payable)	Account Name	Amount
Vendor: 998154 - PT HOSE AND BEARING		
Fund: 130 - STREETS		
Department: 06 - Expense		
Chain & Chain Puller	VEH & EQUIPMENT MAINT	66.01
Steel Tubing	VEH & EQUIPMENT MAINT	29.85
Department 06 - Expense Total:		95.86
Fund 130 - STREETS Total:		95.86
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
sewer jet valve repair	VEH & EQUIPMENT MAINT	51.90
Department 06 - Expense Total:		51.90
Fund 203 - WASTEWATER Total:		51.90
Fund: 204 - SANITATION		
Department: 06 - Expense		
HYD HOSE FOR G13.	COLLECTIONS EQUIP MAINT	586.18
Department 06 - Expense Total:		586.18
Fund 204 - SANITATION Total:		586.18
Fund: 205 - GOLF		
Department: 06 - Expense		
PARTS FOR GK4	GOLF EQUIPMENT REPAIR	23.73
BELTS FOR STUMP GRINDER	GOLF EQUIPMENT REPAIR	63.60
HYD. HOSES	GOLF EQUIPMENT REPAIR	281.72
Department 06 - Expense Total:		369.05
Fund 205 - GOLF Total:		369.05
Vendor 998154 - PT HOSE AND BEARING Total:		1,102.99
Vendor: 999033 - PVB VISA		
Fund: 101 - GENERAL		
Department: 10 - Administration		
STAPLES	OFFICE & BUILDING SUPPLIES	19.99
MONTHLY SUBSCRIPTION	DUES & SUBSCRIPTIONS	15.99
MONTHLY SUBSCRIPTION	DUES & SUBSCRIPTIONS	4.00
Department 10 - Administration Total:		39.98
Department: 22 - Eng/Bldg Inspection		
Refund- safety vest	DEPT OPERATING SUPPLIES	-69.76
Sergio Safety Vest	DEPT OPERATING SUPPLIES	74.05
Department 22 - Eng/Bldg Inspection Total:		4.29
Department: 31 - Fire		
Wall Files for fire station	DEPT OPERATING SUPPLIES	35.99
EMS gloves	DEPT OPERATING SUPPLIES	703.76
EMS gloves	DEPT OPERATING SUPPLIES	143.38
fire school registration 2 ppl	TRAINING & CONFERENCES	300.00
FDIC trvl expenses	TRAINING & CONFERENCES	2,385.29
FDIC trvl expenses	TRAINING & CONFERENCES	2,385.29
NSVFA membership	DUES & SUBSCRIPTIONS	50.00
Department 31 - Fire Total:		6,003.71
Department: 32 - Police		
FUEL FOR TRAINING C.THOMP...FUEL		36.91
HOTEL FOR K-9 HANDLERS EN...	DEPT OPERATING SUPPLIES	990.00
POSTAGE FOR EVIDENCE TO L...	POSTAGE	21.44
HOSTAGE NEGOTIATION TRAI...	TRAINING & CONFERENCES	200.00
POSTAGE FOR EVIDENCE TO L...	POSTAGE	18.85
POSTAGE FOR EVIDENCE TO L...	POSTAGE	19.95
FUEL FOR TRAINING C.THOMP...FUEL		33.28
K-9 SUPPLIES B.MARTINEZ	K-9 EXPENSES	172.10
COMPUTER HEADPHONES	DEPT OPERATING SUPPLIES	21.99
HOTEL FOR C. THOMPSON GR...	TRAINING & CONFERENCES	110.00

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Post Dates: 5/13/2025 - 5/27/2025 Payment Dates: 5/13/2025 - 5/27/2025

Description (Payable)	Account Name	Amount
FUEL FOR C.THOMPSON GRA...	FUEL	63.54
UNIFORM SHIRT J.MCBRIDE	UNIFORMS/PPE	51.54
POSTAGE FOR EVIDENCE TO L...	POSTAGE	18.85
FUEL FOR C.THOMPSON GRA...	FUEL	64.59
DRUG TRAINING T.MOSBY	TRAINING & CONFERENCES	35.00
ADOBE PROGRAM	DEPT OPERATING SUPPLIES	21.49
MEAL SDNOA CONF - HIDTA B...	TRAINING & CONFERENCES	23.73
COFFEE FOR CERT SEARCH	DEPT OPERATING SUPPLIES	51.75
HOLSTER FOR M HOLCOMB	UNIFORMS/PPE	63.99
Department 32 - Police Total:		2,019.00
Department: 34 - Cemetery		
BACKGROUND CHECK - BYRD/... OTHER PROFESSIONAL SERVIC...		15.50
Department 34 - Cemetery Total:		15.50
Department: 41 - Pool		
POOL OPERATORS CERTIFICATE TRAINING & CONFERENCES		40.00
SCHLAGER POOL OPERATORS ... TRAINING & CONFERENCES		40.00
SEILER POOL OPERATORS CER... TRAINING & CONFERENCES		40.00
SETH POOL OPERATORS CERT TRAINING & CONFERENCES		40.00
SEALANT FOR POOL FILTER BUILDING/GROUND MAINT		234.86
Department 41 - Pool Total:		394.86
Department: 42 - Parks		
DRY ERASE BOARD OFFICE & BUILDING SUPPLIES		51.35
DRIVERS REPORT - PARKS OTHER PROFESSIONAL SERVIC...		7.50
BACKGROUND CHECK - RICE OTHER PROFESSIONAL SERVIC...		15.50
DRY ERASE BOARD OFFICE & BUILDING SUPPLIES		47.99
SAW BLADES DEPT OPERATING SUPPLIES		72.32
UNIFORM UNIFORMS & CLOTHING		84.99
RETURN DRY ERASE BOARD OFFICE & BUILDING SUPPLIES		-51.35
Department 42 - Parks Total:		228.30
Fund 101 - GENERAL Total:		8,705.64
Fund: 109 - TOURISM		
Department: 06 - Expense		
Canvas Prints, order canceled,... DEPT OPERATING SUPPLIES		-857.54
Canvas Prints, order canceled,... DEPT OPERATING SUPPLIES		857.54
Promotional Rack Cards GVB ADVERTISING		491.97
Department 06 - Expense Total:		491.97
Fund 109 - TOURISM Total:		491.97
Fund: 130 - STREETS		
Department: 06 - Expense		
Paint Agitator VEH & EQUIPMENT MAINT		845.00
Department 06 - Expense Total:		845.00
Fund 130 - STREETS Total:		845.00
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
covers INVENTORY		1,204.23
Department 01 - Asset Total:		1,204.23
Department: 06 - Expense		
Gas Acadia School in Kearney TRAINING & CONFERENCES		41.17
handline DEPT OPERATING SUPPLIES		1,094.12
Department 06 - Expense Total:		1,135.29
Fund 201 - ELECTRIC Total:		2,339.52
Fund: 202 - WATER		
Department: 06 - Expense		
Cameron Boyer Grade 4 TRAINING & CONFERENCES		280.00

CLAIMS REPORT

Post Dates: 5/13/2025 - 5/27/2025 Payment Dates: 5/13/2025 - 5/27/2025

Description (Payable)	Account Name	Amount
BACKGROUND CHECK - BYRD/... OTHER PROFESSIONAL SERVIC...		11.63
Department 06 - Expense Total:		291.63
Fund 202 - WATER Total:		291.63
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Shop tools	DEPT OPERATING SUPPLIES	82.74
BACKGROUND CHECK - BYRD/... OTHER PROFESSIONAL SERVIC...		3.87
Printer Ink	DEPT OPERATING SUPPLIES	149.79
Department 06 - Expense Total:		236.40
Fund 203 - WASTEWATER Total:		236.40
Fund: 204 - SANITATION		
Department: 06 - Expense		
SWANA MEMBERSHIP DUES.	DUES & SUBSCRIPTIONS	305.00
PARKING FOR SPRING CONFE...	TRAINING & CONFERENCES	21.00
MOUNT HOTEL-CONFERENCE	TRAINING & CONFERENCES	328.42
GAS FOR PICKUP FOR CONFER...	FUEL, FILTERS & TIRES	107.15
GAS FOR PICKUP FOR CONFER...	FUEL, FILTERS & TIRES	72.14
BACKGROUND CHECK - SCOTT	OTHER PROFESSIONAL SERVIC...	15.50
Department 06 - Expense Total:		849.21
Fund 204 - SANITATION Total:		849.21
Vendor 999033 - PVB VISA Total:		13,759.37
Vendor: 756200 - READER'S DIGEST ASSOCIATION		
Fund: 101 - GENERAL		
Department: 44 - Library		
annual subscription renewal	PERIODICALS	32.25
Department 44 - Library Total:		32.25
Fund 101 - GENERAL Total:		32.25
Vendor 756200 - READER'S DIGEST ASSOCIATION Total:		32.25
Vendor: 760389 - REGIONAL CARE INC.		
Fund: 800 - HEALTH INSURANCE		
Department: 06 - Expense		
CLAIMS WEEK OF 5/13/25	CLAIMS EXPENSE	34,475.77
FLEX CARD CLAIMS 5/13/25	FLEX BENEFIT EXPENSE	703.33
CLAIMS WEEK OF 5/20/25	CLAIMS EXPENSE	35,253.47
Department 06 - Expense Total:		70,432.57
Fund 800 - HEALTH INSURANCE Total:		70,432.57
Vendor 760389 - REGIONAL CARE INC. Total:		70,432.57
Vendor: 10318 - REGIONAL WEST HEALTH SERVICES		
Fund: 101 - GENERAL		
Department: 32 - Police		
FIRST AID AND CPR TRAINING ...	TRAINING & CONFERENCES	20.00
Department 32 - Police Total:		20.00
Fund 101 - GENERAL Total:		20.00
Vendor 10318 - REGIONAL WEST HEALTH SERVICES Total:		20.00
Vendor: 369890 - RIVERSTONE BANK		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	IBEW UNION DUES PAYABLE	572.62
Department 02 - Liability Total:		572.62
Fund 997 - PAYROLL FUND Total:		572.62
Vendor 369890 - RIVERSTONE BANK Total:		572.62

CLAIMS REPORT

Post Dates: 5/13/2025 - 5/27/2025 Payment Dates: 5/13/2025 - 5/27/2025

Description (Payable)	Account Name	Amount
Vendor: 999762 - RON'S TOWING & RECOVERY, LLC		
Fund: 101 - GENERAL		
Department: 32 - Police		
PD TOW F-350	TOWING & STORAGE	200.00
Department 32 - Police Total:		200.00
Fund 101 - GENERAL Total:		200.00
Vendor 999762 - RON'S TOWING & RECOVERY, LLC Total:		200.00
Vendor: 10452 - ROOMDAD PRODUCTIONS		
Fund: 101 - GENERAL		
Department: 44 - Library		
Summer reading performer	SUMMER READING PROGRAM	425.00
Department 44 - Library Total:		425.00
Fund 101 - GENERAL Total:		425.00
Vendor 10452 - ROOMDAD PRODUCTIONS Total:		425.00
Vendor: 10250 - RVW INC		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
Professional services through ... OTHER PROFESSIONAL SERVIC...		153.00
Department 06 - Expense Total:		153.00
Fund 201 - ELECTRIC Total:		153.00
Vendor 10250 - RVW INC Total:		153.00
Vendor: 793200 - SANDBERG IMPLEMENT, INC.		
Fund: 205 - GOLF		
Department: 06 - Expense		
DOOR SHOCK	GOLF EQUIPMENT REPAIR	29.33
Department 06 - Expense Total:		29.33
Fund 205 - GOLF Total:		29.33
Vendor 793200 - SANDBERG IMPLEMENT, INC. Total:		29.33
Vendor: 793645 - SAPP BROS		
Fund: 204 - SANITATION		
Department: 06 - Expense		
685 GALLONS OF DIESEL @ \$2... FUEL, FILTERS & TIRES		1,746.75
Department 06 - Expense Total:		1,746.75
Fund 204 - SANITATION Total:		1,746.75
Vendor 793645 - SAPP BROS Total:		1,746.75
Vendor: 803601 - SCB COUNTY REGISTER OF DEEDS		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
JOHN E FADEN UIU ESTATE QU... FILING FEES		10.00
FILING FEE	FILING FEES	10.00
FILING FEES	FILING FEES	10.00
FILING FEE	FILING FEES	10.00
FILING FEE	FILING FEES	10.00
Department 34 - Cemetery Total:		50.00
Fund 101 - GENERAL Total:		50.00
Vendor 803601 - SCB COUNTY REGISTER OF DEEDS Total:		50.00
Vendor: 803125 - SCB. COUNTY AMBULANCE SERVICE		
Fund: 101 - GENERAL		
Department: 39 - Ambulance & Emerg Mgmt		
AMBULANCE CONTRACT	AMBULANCE	316.23
Department 39 - Ambulance & Emerg Mgmt Total:		316.23
Fund 101 - GENERAL Total:		316.23
Vendor 803125 - SCB. COUNTY AMBULANCE SERVICE Total:		316.23

CLAIMS REPORT

Post Dates: 5/13/2025 - 5/27/2025 Payment Dates: 5/13/2025 - 5/27/2025

Description (Payable)	Account Name	Amount
Vendor: 996664 - SCOTT M. BOSSE		
Fund: 204 - SANITATION		
Department: 06 - Expense		
LANDFILL MAPPING MAY 2025	OTHER PROFESSIONAL SERVIC...	3,425.00
Department 06 - Expense Total:		3,425.00
Fund 204 - SANITATION Total:		3,425.00
Vendor 996664 - SCOTT M. BOSSE Total:		3,425.00
Vendor: 803350 - SCOTTS BLUFF COUNTY COURT		
Fund: 101 - GENERAL		
Department: 32 - Police		
COUNTY CORT COSTS	STATE & COURT FEES	17.00
Department 32 - Police Total:		17.00
Fund 101 - GENERAL Total:		17.00
Vendor 803350 - SCOTTS BLUFF COUNTY COURT Total:		17.00
Vendor: 791005 - SCS ENGINEERS		
Fund: 204 - SANITATION		
Department: 06 - Expense		
BALE FACILITY UPGRADE DESI...	OTHER PROFESSIONAL SERVIC...	3,141.63
QUARTERLY MONITORING OF...	OTHER PROFESSIONAL SERVIC...	1,948.75
Department 06 - Expense Total:		5,090.38
Fund 204 - SANITATION Total:		5,090.38
Vendor 791005 - SCS ENGINEERS Total:		5,090.38
Vendor: 999656 - SEILER INSTRUMENT & MFG		
Fund: 130 - STREETS		
Department: 06 - Expense		
GPS SURVEY EQUIPMENT AN...	IT SUPPORT	300.00
Department 06 - Expense Total:		300.00
Fund 130 - STREETS Total:		300.00
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
GPS SURVEY EQUIPMENT AN...	IT SUPPORT	300.00
Department 06 - Expense Total:		300.00
Fund 201 - ELECTRIC Total:		300.00
Fund: 202 - WATER		
Department: 06 - Expense		
GPS SURVEY EQUIPMENT AN...	IT SUPPORT	300.00
Department 06 - Expense Total:		300.00
Fund 202 - WATER Total:		300.00
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
GPS SURVEY EQUIPMENT AN...	IT SUPPORT	300.00
Department 06 - Expense Total:		300.00
Fund 203 - WASTEWATER Total:		300.00
Fund: 204 - SANITATION		
Department: 06 - Expense		
GPS SURVEY EQUIPMENT AN...	IT SUPPORT	300.00
Department 06 - Expense Total:		300.00
Fund 204 - SANITATION Total:		300.00
Vendor 999656 - SEILER INSTRUMENT & MFG Total:		1,500.00

CLAIMS REPORT

Post Dates: 5/13/2025 - 5/27/2025 Payment Dates: 5/13/2025 - 5/27/2025

Description (Payable)	Account Name	Amount
Vendor: 808600 - SENIOR CITIZENS CENTER		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MONTHLY FINANCIAL SUPPO...	SENIOR CITIZEN CENTER	1,000.00
Department 10 - Administration Total:		1,000.00
Fund 101 - GENERAL Total:		1,000.00
Vendor 808600 - SENIOR CITIZENS CENTER Total:		1,000.00
Vendor: 820400 - SIMMONS OLSEN LAW FIRM, P.C.		
Fund: 101 - GENERAL		
Department: 32 - Police		
APRIL 25 PROSECUTIONS	STATE & COURT FEES	1,500.00
Department 32 - Police Total:		1,500.00
Fund 101 - GENERAL Total:		1,500.00
Fund: 106 - DEBT SERVICE		
Department: 06 - Expense		
TIF LEGAL FEES	LEGAL SERVICES	680.00
Department 06 - Expense Total:		680.00
Fund 106 - DEBT SERVICE Total:		680.00
Vendor 820400 - SIMMONS OLSEN LAW FIRM, P.C. Total:		2,180.00
Vendor: 820550 - SIMON CONTRACTORS		
Fund: 101 - GENERAL		
Department: 41 - Pool		
COLD PATCH FOR POOL PARK...	BUILDING/GROUND MAINT	273.00
Department 41 - Pool Total:		273.00
Fund 101 - GENERAL Total:		273.00
Fund: 130 - STREETS		
Department: 06 - Expense		
Concrete	STREET MAINTENANCE & REP...	1,869.50
Crushed Concrete	STREET MAINTENANCE & REP...	510.66
Concrete	STREET MAINTENANCE & REP...	351.00
Concrete	STREET MAINTENANCE & REP...	1,205.75
Concrete	STREET MAINTENANCE & REP...	1,781.00
Concrete	STREET MAINTENANCE & REP...	3,296.50
Concrete	STREET MAINTENANCE & REP...	3,971.25
Department 06 - Expense Total:		12,985.66
Fund 130 - STREETS Total:		12,985.66
Vendor 820550 - SIMON CONTRACTORS Total:		13,258.66
Vendor: 844950 - SOUTHWESTERN EQUIPMENT COMPANY		
Fund: 204 - SANITATION		
Department: 06 - Expense		
2 PRESSURE FILTER ASSEMBLY	COLLECTIONS EQUIP MAINT	1,337.40
Department 06 - Expense Total:		1,337.40
Fund 204 - SANITATION Total:		1,337.40
Vendor 844950 - SOUTHWESTERN EQUIPMENT COMPANY Total:		1,337.40
Vendor: 868455 - SUN MOUNTAIN SPORTS		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	396.00
Department 06 - Expense Total:		396.00
Fund 205 - GOLF Total:		396.00
Vendor 868455 - SUN MOUNTAIN SPORTS Total:		396.00

CLAIMS REPORT

Post Dates: 5/13/2025 - 5/27/2025 Payment Dates: 5/13/2025 - 5/27/2025

Description (Payable)	Account Name	Amount
Vendor: 999735 - SUNBELT SOLOMON		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
transformer	INVENTORY	30,637.50
Department 01 - Asset Total:		30,637.50
Fund 201 - ELECTRIC Total:		30,637.50
Vendor 999735 - SUNBELT SOLOMON Total:		30,637.50
Vendor: 875990 - TAYLOR MADE GOLF COMPANY		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	962.28
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	3,201.84
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	-2,696.82
Department 06 - Expense Total:		1,467.30
Fund 205 - GOLF Total:		1,467.30
Vendor 875990 - TAYLOR MADE GOLF COMPANY Total:		1,467.30
Vendor: 10266 - TERESA TOSH		
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
CATERING COSTS THROUGH 5...	CATERING COSTS	2,610.06
MANAGEMENT CONTRACT	MANAGEMENT CONTRACT	6,250.02
Department 06 - Expense Total:		8,860.08
Fund 207 - CIVIC CENTER Total:		8,860.08
Vendor 10266 - TERESA TOSH Total:		8,860.08
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: 999286 - TITAN MACHINERY INC.		
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Case 590	VEH & EQUIPMENT MAINT	485.36
Department 06 - Expense Total:		485.36
Fund 203 - WASTEWATER Total:		485.36
Fund: 204 - SANITATION		
Department: 06 - Expense		
WORK ON 620 STIEGER SCRA...	LANDFILL EQUIP MAINT	950.87
Department 06 - Expense Total:		950.87
Fund 204 - SANITATION Total:		950.87
Vendor 999286 - TITAN MACHINERY INC. Total:		1,436.23
Vendor: 997663 - TORRINGTON SOD FARMS		
Fund: 202 - WATER		
Department: 06 - Expense		
Sod	REPAIRS-WTR MAINS/SERVICE...	494.50
Department 06 - Expense Total:		494.50
Fund 202 - WATER Total:		494.50
Vendor 997663 - TORRINGTON SOD FARMS Total:		494.50
Vendor: 999112 - TROY & LISA WEBORG		
Fund: 106 - DEBT SERVICE		
Department: 06 - Expense		
TIF PASS THROUGH PAYMENT...	TIF PASS THROUGH PAYMENT	19,951.34

CLAIMS REPORT

Post Dates: 5/13/2025 - 5/27/2025 Payment Dates: 5/13/2025 - 5/27/2025

Description (Payable)	Account Name	Amount
TIF PASS THROUGH PAYMENT ...TIF PASS THROUGH PAYMENT		78,441.44
	Department 06 - Expense Total:	98,392.78
	Fund 106 - DEBT SERVICE Total:	98,392.78
	Vendor 999112 - TROY & LISA WEBORG Total:	98,392.78
Vendor: 999052 - TYNDALE		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
FR clothing - Chase Danielzuk	SAFETY SUPPLIES & UNIFORMS	300.95
	Department 06 - Expense Total:	300.95
	Fund 201 - ELECTRIC Total:	300.95
	Vendor 999052 - TYNDALE Total:	300.95
Vendor: 998106 - UNANIMOUS, INC.		
Fund: 101 - GENERAL		
Department: 10 - Administration		
WEBSITE SUPPORT-APRIL	OTHER PROFESSIONAL SERVIC...	245.00
	Department 10 - Administration Total:	245.00
	Fund 101 - GENERAL Total:	245.00
	Vendor 998106 - UNANIMOUS, INC. Total:	245.00
Vendor: 999019 - VALLEY AUTO LOCATORS LLC		
Fund: 101 - GENERAL		
Department: 32 - Police		
TIRE PRESSURE SYSTEM REPAI...	VEH & EQUIP MAINTANCE	68.11
	Department 32 - Police Total:	68.11
	Fund 101 - GENERAL Total:	68.11
	Vendor 999019 - VALLEY AUTO LOCATORS LLC Total:	68.11
Vendor: 777035 - W J R INC.		
Fund: 101 - GENERAL		
Department: 44 - Library		
Circuits for new server	BUILDING/GROUND MAINT	666.05
	Department 44 - Library Total:	666.05
	Fund 101 - GENERAL Total:	666.05
Fund: 205 - GOLF		
Department: 06 - Expense		
SWITCH REPLACEMENT	CLUBHOUSE BUILDING REPAIR	373.88
GARBAGE DISPOSAL	RESTAURANT EXPENSE	231.88
	Department 06 - Expense Total:	605.76
	Fund 205 - GOLF Total:	605.76
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
LIGHT REPAIR -VARIOUS AT CL...	BUILDING/GROUNDS MAINT	7,412.93
	Department 06 - Expense Total:	7,412.93
	Fund 207 - CIVIC CENTER Total:	7,412.93
	Vendor 777035 - W J R INC. Total:	8,684.74
Vendor: 942300 - WESCO RECEIVABLES CORP.		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
bushing covers	INVENTORY	867.20
	Department 01 - Asset Total:	867.20
	Fund 201 - ELECTRIC Total:	867.20
	Vendor 942300 - WESCO RECEIVABLES CORP. Total:	867.20

CLAIMS REPORT

Post Dates: 5/13/2025 - 5/27/2025 Payment Dates: 5/13/2025 - 5/27/2025

Description (Payable)	Account Name	Amount
Vendor: 942350 - WESTERN COOPERATIVE COMPANY		
Fund: 101 - GENERAL		
Department: 42 - Parks		
DIESEL FUEL	FUEL	770.87
Department 42 - Parks Total:		770.87
Fund 101 - GENERAL Total:		770.87
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
Dieseil Fuel	FUEL	2,801.85
Fuel	FUEL	2,275.75
Department 06 - Expense Total:		5,077.60
Fund 201 - ELECTRIC Total:		5,077.60
Fund: 204 - SANITATION		
Department: 06 - Expense		
PROPANE FOR FORKLIFT	FUEL, FILTERS & TIRES	21.53
110 GALLONS OF ISO 32 HYD ...	FUEL, FILTERS & TIRES	1,317.10
Department 06 - Expense Total:		1,338.63
Fund 204 - SANITATION Total:		1,338.63
Fund: 205 - GOLF		
Department: 06 - Expense		
DIESEL FUEL	FUEL	700.68
Department 06 - Expense Total:		700.68
Fund 205 - GOLF Total:		700.68
Vendor 942350 - WESTERN COOPERATIVE COMPANY Total:		7,887.78
Vendor: 943550 - WESTERN PATHOLOGY CONSULTANTS		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
DRUG/ALCOHOL SCREENING	OTHER PROFESSIONAL SERVIC...	66.00
Department 34 - Cemetery Total:		66.00
Department: 42 - Parks		
DRUG/ALCOHOL SCREENING	OTHER PROFESSIONAL SERVIC...	66.00
Department 42 - Parks Total:		66.00
Fund 101 - GENERAL Total:		132.00
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
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
DRUG/ALCOHOL SCREENING	OTHER PROFESSIONAL SERVIC...	71.00
Department 06 - Expense Total:		71.00
Fund 201 - ELECTRIC Total:		71.00
Fund: 202 - WATER		
Department: 06 - Expense		
DRUG/ALCOHOL SCREENING	OTHER PROFESSIONAL SERVIC...	53.25
Department 06 - Expense Total:		53.25
Fund 202 - WATER Total:		53.25
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
DRUG/ALCOHOL SCREENING	OTHER PROFESSIONAL SERVIC...	17.75
Department 06 - Expense Total:		17.75
Fund 203 - WASTEWATER Total:		17.75

CLAIMS REPORT

Post Dates: 5/13/2025 - 5/27/2025 Payment Dates: 5/13/2025 - 5/27/2025

Description (Payable)	Account Name	Amount
Fund: 204 - SANITATION		
Department: 06 - Expense		
DRUG/ALCOHOL SCREENING	OTHER PROFESSIONAL SERVIC...	213.00
Department 06 - Expense Total:		213.00
Fund 204 - SANITATION Total:		213.00
Vendor 943550 - WESTERN PATHOLOGY CONSULTANTS Total:		558.00
Grand Total:		1,242,114.75

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
101 - GENERAL	79,185.31	76.86
106 - DEBT SERVICE	234,681.97	0.00
107 - SINKING	12,000.00	0.00
108 - DOWNTOWN DEVELOPMENT	1,277.38	0.00
109 - TOURISM	3,228.87	0.00
110 - RV PARK	22,755.03	2,920.08
114 - PUBLIC SAFETY	26,136.00	0.00
130 - STREETS	19,982.76	0.00
201 - ELECTRIC	425,623.84	40,021.86
202 - WATER	42,578.27	1,135.80
203 - WASTEWATER	32,262.87	7,888.74
204 - SANITATION	74,889.34	0.00
205 - GOLF	35,699.72	12,898.30
206 - LEASING CORPORATION	43,660.00	0.00
207 - CIVIC CENTER	24,917.14	375.77
800 - HEALTH INSURANCE	71,057.57	70,432.57
997 - PAYROLL FUND	92,178.68	92,178.68
Grand Total:	1,242,114.75	227,928.66

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-02-2070	SALES TAX PAYABLE	76.86	76.86
101-10-6225	DUES & SUBSCRIPTIONS	19.99	0.00
101-10-6300	DEPT OPERATING SUPPL...	143.98	0.00
101-10-6305	OFFICE & BUILDING SUP...	28.98	0.00
101-10-6350	BUILDING/GROUND MA...	875.10	0.00
101-10-6563	SENIOR CITIZEN CENTER	1,000.00	0.00
101-10-6635	COUNCIL EXPENSE	2,583.00	0.00
101-10-6640	OTHER PROFESSIONAL S...	245.00	0.00
101-10-6645	PUBLICATIONS	317.17	0.00
101-22-6300	DEPT OPERATING SUPPL...	4.29	0.00
101-22-6635	LEGAL SERVICES	1,000.00	0.00
101-31-6213	TRAINING & CONFEREN...	8,100.83	0.00
101-31-6225	DUES & SUBSCRIPTIONS	50.00	0.00
101-31-6300	DEPT OPERATING SUPPL...	2,150.17	0.00
101-31-6310	PHONE & INTERNET	88.72	0.00
101-31-6330	UTILITIES	222.14	0.00
101-31-6633	LEGAL SERVICES	809.00	0.00
101-32-6213	TRAINING & CONFEREN...	731.73	0.00
101-32-6300	DEPT OPERATING SUPPL...	1,085.23	0.00
101-32-6301	K-9 EXPENSES	172.10	0.00
101-32-6305	OFFICE & BUILDING SUP...	14.26	0.00
101-32-6307	POSTAGE	79.09	0.00
101-32-6310	PHONE & INTERNET	1,589.85	0.00
101-32-6320	FUEL	198.32	0.00
101-32-6340	VEH & EQUIP MAINTEN...	383.11	0.00
101-32-6344	CAPITAL OUTLAY EQUIP...	17,401.68	0.00
101-32-6350	BUILDING/GROUND MA...	543.03	0.00
101-32-6410	UNIFORMS/PPE	169.01	0.00
101-32-6515	STATE & COURT FEES	1,662.00	0.00
101-32-6545	TOWING & STORAGE	285.00	0.00
101-32-6633	LEGAL SERVICES	1,083.00	0.00
101-32-6640	OTHER PROFESSIONAL S...	894.59	0.00
101-32-6670	ANIMAL CONTROL	3,168.50	0.00
101-34-6305	OFFICE & BUILDING SUP...	230.40	0.00
101-34-6515	FILING FEES	50.00	0.00
101-34-6633	LEGAL SERVICES	125.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-34-6640	OTHER PROFESSIONAL S...	81.50	0.00
101-39-6665	AMBULANCE	316.23	0.00
101-41-6213	TRAINING & CONFEREN...	160.00	0.00
101-41-6300	DEPT OPERATING SUPPL...	4,575.87	0.00
101-41-6350	BUILDING/GROUND MA...	1,935.83	0.00
101-42-6300	DEPT OPERATING SUPPL...	488.01	0.00
101-42-6305	OFFICE & BUILDING SUP...	47.99	0.00
101-42-6320	FUEL	770.87	0.00
101-42-6321	FERTILIZER & CHEMICALS	450.00	0.00
101-42-6326	SAFETY	88.99	0.00
101-42-6330	UTILITIES	333.57	0.00
101-42-6340	VEH & EQUIPMENT MAI...	546.27	0.00
101-42-6344	CAPITAL OUTLAY EQUIP...	9,371.00	0.00
101-42-6350	BUILDING/GROUND MA...	4,810.31	0.00
101-42-6410	UNIFORMS & CLOTHING	84.99	0.00
101-42-6460	CAPITAL IMPROVEMENTS	5,300.00	0.00
101-42-6551	EVERGREEN GREENHOU...	35.97	0.00
101-42-6633	LEGAL SERVICES	417.00	0.00
101-42-6640	OTHER PROFESSIONAL S...	89.00	0.00
101-44-6300	DEPT OPERATING SUPPL...	14.95	0.00
101-44-6305	OFFICE & BUILDING SUP...	105.51	0.00
101-44-6330	UTILITIES	137.10	0.00
101-44-6342	RENT - EQUIPMENT	157.23	0.00
101-44-6350	BUILDING/GROUND MA...	666.05	0.00
101-44-6543	SUMMER READING PRO...	472.91	0.00
101-44-6633	LEGAL SERVICES	33.00	0.00
101-44-6651	BOOKS	81.78	0.00
101-44-6652	PERIODICALS	32.25	0.00
106-06-6569	TIF PASS THROUGH PAY...	224,849.71	0.00
106-06-6633	LEGAL SERVICES	680.00	0.00
106-06-6953	DEBT SERVICE - PRINCIP...	9,152.26	0.00
107-06-6460	CAPITAL OUTLAY	12,000.00	0.00
108-06-6330	UTILITIES	52.01	0.00
108-06-6568	TIF PASS THROUGH PAY...	1,142.37	0.00
108-06-6633	LEGAL SERVICES	83.00	0.00
109-06-6300	DEPT OPERATING SUPPL...	484.71	0.00
109-06-6340	EQUIPMENT MAINT	160.31	0.00
109-06-6540	EQUIPMENT MAINT	63.97	0.00
109-06-6541	GVB EQUIPMENT MAINT	2,027.91	0.00
109-06-6649	GVB ADVERTISING	491.97	0.00
110-02-2070	SALES TAX PAYABLE	1,771.71	1,771.71
110-02-2072	LODGING TAX PAYABLE	1,148.37	1,148.37
110-02-2073	OCCUPATION TAX PAYA...	910.69	0.00
110-06-6305	DEPT OPERATING SUPPL...	47.72	0.00
110-06-6350	BUILDING/GROUND MA...	91.54	0.00
110-06-6460	CAPITAL OUTLAY EQUIP...	18,743.00	0.00
110-06-6635	LEGAL SERVICES	42.00	0.00
114-31-6363	CAPITAL OUTLAY EQUIP...	1,378.00	0.00
114-32-6361	DEPT OPERATING SUPPL...	24,758.00	0.00
130-06-6213	TRAINING & CONFEREN...	295.00	0.00
130-06-6230	IT SUPPORT	300.00	0.00
130-06-6300	DEPT OPERATING SUPPL...	694.64	0.00
130-06-6324	GASOLINE	202.80	0.00
130-06-6330	UTILITIES	170.95	0.00
130-06-6345	VEH & EQUIPMENT MAI...	1,176.34	0.00
130-06-6633	LEGAL SERVICES	125.00	0.00
130-06-6640	OTHER PROFESSIONAL S...	71.00	0.00
130-06-6932	STREET MAINTENANCE &..	16,947.03	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
201-01-1270	INVENTORY	56,427.84	0.00
201-02-2070	SALES TAX PAYABLE	39,160.72	39,160.72
201-06-6213	TRAINING & CONFEREN...	41.17	0.00
201-06-6230	IT SUPPORT	4,570.79	0.00
201-06-6300	DEPT OPERATING SUPPL...	2,730.41	861.14
201-06-6320	FUEL	5,077.60	0.00
201-06-6326	SAFETY	10.90	0.00
201-06-6330	UTILITIES	493.49	0.00
201-06-6345	VEH & EQUIPMENT MAI...	1,876.63	0.00
201-06-6350	BUILDING/GROUND MA...	944.64	0.00
201-06-6542	DISTRIBUTION MAINTEN...	507.80	0.00
201-06-6545	7200V CONVERSION	3,638.75	0.00
201-06-6561	SAFETY SUPPLIES & UNI...	300.95	0.00
201-06-6633	LEGAL SERVICES	1,365.00	0.00
201-06-6640	OTHER PROFESSIONAL S...	224.00	0.00
201-06-6725	PURCHASED POWER - M...	308,253.15	0.00
202-02-2070	SALES TAX PAYABLE	1,046.85	1,046.85
202-06-6213	TRAINING & CONFEREN...	280.00	0.00
202-06-6230	IT SUPPORT	1,868.10	0.00
202-06-6300	DEPT OPERATING SUPPL...	372.04	88.95
202-06-6330	UTILITIES	2,684.06	0.00
202-06-6345	VEH & EQUIPMENT MAI...	29.31	0.00
202-06-6355	REPAIRS - WELLS	2,134.91	0.00
202-06-6370	REPAIRS-WTR MAINS/SE...	2,046.25	0.00
202-06-6475	LEASE EXPENSE	650.00	0.00
202-06-6485	DEBT SERVICE - INTEREST	21,930.68	0.00
202-06-6615	LAB SERVICE	133.00	0.00
202-06-6625	BOND AGENT FEES	415.00	0.00
202-06-6633	LEGAL SERVICES	681.00	0.00
202-06-6640	OTHER PROFESSIONAL S...	64.88	0.00
202-06-6755	METERS	8,242.19	0.00
203-02-2070	SALES TAX PAYABLE	7,888.74	7,888.74
203-06-6230	IT SUPPORT	300.00	0.00
203-06-6300	DEPT OPERATING SUPPL...	366.18	0.00
203-06-6345	VEH & EQUIPMENT MAI...	857.11	0.00
203-06-6356	REPAIRS-WWTP	14,424.40	0.00
203-06-6374	STORMWATER MS4	1,080.00	0.00
203-06-6485	DEBT SERVICE - INTEREST	4,491.82	0.00
203-06-6615	LAB SERVICE	2,067.00	0.00
203-06-6625	BOND AGENT FEES	85.00	0.00
203-06-6633	LEGAL SERVICES	681.00	0.00
203-06-6640	OTHER PROFESSIONAL S...	21.62	0.00
204-06-6213	TRAINING & CONFEREN...	574.42	0.00
204-06-6225	DUES & SUBSCRIPTIONS	305.00	0.00
204-06-6230	IT SUPPORT	5,012.27	0.00
204-06-6300	DEPT OPERATING SUPPL...	7,192.42	0.00
204-06-6320	FUEL, FILTERS & TIRES	3,715.42	0.00
204-06-6330	UTILITIES	164.50	0.00
204-06-6350	BUILDING/GROUND MA...	2,344.05	0.00
204-06-6541	COLLECTIONS EQUIP MA...	11,647.90	0.00
204-06-6542	LANDFILL EQUIP MAINT	5,680.47	0.00
204-06-6575	CONTAINERS	25,834.00	0.00
204-06-6633	LEGAL SERVICES	1,365.00	0.00
204-06-6640	OTHER PROFESSIONAL S...	11,053.89	0.00
205-02-2070	SALES TAX PAYABLE	12,898.30	12,898.30
205-06-6300	DEPT OPERATING SUPPL...	1,875.42	0.00
205-06-6305	OFFICE & BUILDING SUP...	288.68	0.00
205-06-6320	FUEL	1,812.30	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
205-06-6327	SOFTWARE LICENSING	6,863.76	0.00
205-06-6345	GOLF EQUIPMENT REPA...	1,098.62	0.00
205-06-6348	RESTAURANT EXPENSE	2,863.57	0.00
205-06-6350	BUILDING/GROUND MA...	83.64	0.00
205-06-6355	CLUBHOUSE BUILDING R...	1,584.61	0.00
205-06-6358	SPRINKLER REPAIRS	271.97	0.00
205-06-6360	PRO SHOP MERCHANDISE	5,576.85	0.00
205-06-6381	TOURNAMENT & LEAGU...	440.00	0.00
205-06-6633	LEGAL SERVICES	42.00	0.00
206-06-6485	DEBT SERVICE - INTEREST	43,160.00	0.00
206-06-6625	BOND AGENT FEES	500.00	0.00
207-02-2070	SALES TAX PAYABLE	375.77	375.77
207-06-6106	MANAGEMENT CONTRA...	6,250.02	0.00
207-06-6300	DEPT OPERATING SUPPL...	92.00	0.00
207-06-6350	BUILDING/GROUNDS MA..	15,381.29	0.00
207-06-6635	LEGAL SERVICES	208.00	0.00
207-06-6700	CATERING COSTS	2,610.06	0.00
800-06-6132	CLAIMS EXPENSE	69,729.24	69,729.24
800-06-6318	WELLNESS	625.00	0.00
800-06-6320	FLEX BENEFIT EXPENSE	703.33	703.33
997-02-2300	FEDERAL W/H PAYABLE	21,684.31	21,684.31
997-02-2301	FICA PAYABLE	40,425.14	40,425.14
997-02-2330	IBEW UNION DUES PAY...	572.62	572.62
997-02-2346	POLICE UNION DUES PA...	584.00	584.00
997-02-2376	CHILD SUPPORT PAYABLE	784.16	784.16
997-02-2380	PENSION PAYABLE	28,128.45	28,128.45
Grand Total:		1,242,114.75	227,928.66

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,242,114.75	227,928.66
Grand Total:	1,242,114.75	227,928.66

UTILITY BILL REFUNDS	467.93
TOTAL CLAIMS	1,242,582.68

UTILITY BILL REFUNDS

Account #	Contact	Refund Amount
04-0230-55	TRACY STEELE	\$ 44.90
25-2470-11	SRO GRAIN FARMS/CHAD OBERG	\$ 6.38
15-1370-30	KEVIN UGLOW	\$ 48.45
02-0610-27	AARON HARPER	\$ 18.84
10-0120-02	JIM & THERESA BLAKE	\$ 8.04
19-1160-38	DEVIN KLING	\$ 54.07
30-1350-06	KAYCEE LYTLE	\$ 35.37
05-0880-06	ELAINE BALTENSPERGER	\$ 35.37
08-0070-06	JACOB ROGERS	\$ 64.45
23-0670-08	RAMONA ALBERTSON	\$ 46.96
18-0950-16	ISABELLA HAMAKER	\$ 76.92
15-1030-19	Camden Keeten	\$ 28.18
		\$ 467.93

Agenda Item Summary

For the meeting of: May 27, 2025

Agenda item title: Approve and authorize the Mayor to sign RVW Inc. Proposal for Engineering Services for the design of the 21st Street Substation

Submitted by: Annie Folck, City Engineer

Explanation of the agenda item:

As the City continues working on the conversion of the electrical system from 2400 voltage to 7200 voltage, one more substation must be built. This substation will replace the existing substation on 21st Street, near Northfield Park. An RFQ was advertised and the City did not receive any proposals. Consequently, staff started reaching out to individual firms to find an engineer to work on the project. RVW is a firm that the City has worked with in the past, who recently completed a distribution system study. They are familiar with the City of Gering electrical system and should be able to have the design completed within about a year. That will allow the City to bid the project and have it constructed and energized by mid-2027 (see schedule on page 9 of attached proposal).

The proposal is for the project to be billed on a time and materials basis, not to exceed \$105,000. Additionally, there are two optional services. Staff is recommending to approve the Field Construction Observation for an additional \$12,000 to ensure that the construction of the substation is properly inspected. Staff is recommending that the development of the SPCC plan is not necessary as the City already has an SPCC plan for the Electric Department that includes all of the other substations. This plan can easily be updated to include the new substation when it is built.

Board/Commission/Staff recommendation: Staff recommends approval of the proposal.

Does this item require the expenditure of funds?

☒ **X** **Yes** ☐ **no**

Are funds budgeted?

☒ **X** **Yes** ☐ **no**

If no, comments:

Estimated Amount

\$105,000- substation design, \$12,000- Field Construction Observation

TOTAL- \$117,000

Amount Budgeted

\$250,000

Department

Electric

Account

201-06-6460

Account Description

Capital Improvements

Approval of funds available:

Pat Heath for Lyndsey Mathews, Finance Director

City Treasurer/Finance Director

Does this item require a resolution or an ordinance?

☐ **yes** ☒ **X** ☐ **no**

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

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

RVW, Inc.

Approved for submittal:

Annie Folck, City Engineer

Mayor, City Administrator or City Department Head

Referred to:

Committee

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

Request For Qualification (RFQ)
Design of 10 MW Electrical Substation
City of Gering

- A. COMPANY PROFILE:** RVW Inc. – Started in 1937 by Raymond Reed, soon to become Read, Veach, Wurdeman & Associates officially changed name to RVW Inc, in 1996. RVW Inc. consist of 4 departments; The Telecommunication Department, the Electrical Department, the Architect Department and the Billing Department. RVW is located in Columbus Nebraska at 4118 Howard Blvd. The number of employees is approximately 85, with the Electrical Department staff currently at nine.

Electrical Department Provides a variety of services to include:

Studies

- Develop long-range plans, with projected budgets, to help you achieve an orderly expansion of the system
- Develop construction work plans and recommend improvements that meet both near-term and long-term needs
- System protection design and coordination
- Conduct field observations
- Conduct coordination studies and relay programming
- Conduct motor starting analyses
- Conduct rate and cost of service studies
- Prepare oil spill prevention plans
- Conduct system inventory and appraisal
- Prepare Arc Flash Reports
- Create FEMA approved hazard mitigation plans
- Prepare FEMA project applications

Design

- Substation design
- Transmission line design
- Distribution line design and staking
- Computer Aided Drafting (CAD)
- Interconnect with small power producers

Plans and Specifications

- Prepare and maintain a project schedule
- Prepare detailed listing of work to be done
- Prepare specifications and contract forms for bidding
- Assist in bidding process, review of bids and recommendations

Geographic Information System (GIS) Mapping

- Create a complete GIS for any type of facilities
- Staking module linked to inventory
- Overlays may include vehicle GPS locations, outages and state data
- Training provided for GIS management
- No software licensing required
- Create, maintain and host Geographic Information System (GIS) databases
- Annual updates based on client input

Project Management

- Monitor construction schedules
- Assist with contract administration details
- Observe construction for conformance to specifications
- Assist with final review and contract closing
- Perform construction (work-order) inspections including a report of results

B. EXPERIENCE:

RVW has completed numerous substations similar to the requested proposal. We specialize in 5-25 MW substations that step down 69kV or 34.5kV to 12.5kV. In the last 5 years, RVW has provided similar substation design for multiple clients, some are shown below. Several of these projects are ongoing with more coming over the next year or two.

- Polk Country Rural Public Power District
- Elkhorn Rural Public Power District
- KBR Rural Public Power District
- North Central Public Power District
- Southwest Iowa Rural Electric Cooperative
- City of Gothenburg
- City of Central City
- City of Fairbury

Along with these projects, RVW is also tasked with similar projects for over 25 Public Power Districts and Cooperatives throughout Nebraska, Wyoming and Iowa. We also serve or have served multiple municipalities across Nebraska. List of clients available upon request.

C. KEY PERSONNEL:

Shawn Prochaska – Chief Electrical Engineer

Shawn has in depth experience in the design of transmission and distribution lines, substations, controls, HMI and RTU programming, and system protection. Shawn's experience also includes creating specifications for transformers, breakers, control buildings, and any other substation or transmission line device. Shawn enjoys building relationships with his clients and helping them out with any question, big or small.

Shawn began his career at Nebraska Public Power District in 2012 where he worked as a Coop Engineer in the System Protection group. He then continued to intern in this group while finishing college. Once he graduated, he was hired on full time in the Control's and Automation group at NPPD. Shawn then joined RVW in 2019 as an Electrical Engineer and was later promoted to Chief Electrical Engineer. Shawn has experience in a wide range of subjects which allows him to offer insight and knowledge for all of his clients so they can make the best decisions for their organization.

Professional Development

- B.S Electrical Engineering, University of Nebraska-Lincoln
- Registered Professional Engineer in NE, IA, WY and SD.
- University of Wisconsin – Underground Distribution Design

Professional Associations

- Nebraska Society of Professional Engineers
 - Young Engineer of the Year 2018
- Completed NSPE Emerging Leaders Program
- Emerging Leaders Class of 2020

Jim Herchenbach – Electrical System Analyst

Jim is an Electrical System Analyst and GIS specialist with over 25 years of experience in Electrical System Planning. Jim combines his electrical background and technical prowess to provide exceptional forecasting to guide clients with their planning needs.

As a consultant, Jim works closely with clients to identify their needs for future facilities based on historical and projected data. Jim was instrumental in creating and maintaining RVW's GIS program (GenIuS).

Jim is presently responsible for all electrical system studies such as construction work plans, sectionalizing studies, environmental reports and long-range plans. This includes coordinating all data between different sources and maintaining the data for specific load flow analysis. To accomplish this, Jim has become proficient with Geographic Information Systems (GIS), ESRI and related mapping applications, allowing him to oversee the entire planning process. Jim is also involved in preparing FEMA approved project applications, hazard mitigation plans as well as providing the data for Arc Flash studies.

Special Distinctions

- Microsoft Certified System Engineer (MCSE)
- FEMA certified

Professional Development

- Bachelor of Arts in Business Management—Concordia University-Seward
- Associate of Applied Science in Electrical Technology – Southeast Community College, Milford
- Associate of Applied Science in Electromechanical Technology – Southeast Community College, Milford
- Numerous Engineering and technology seminars

Craig Topil – GIS Specialist/Surveyor & Staker

Craig is the main contact for all GIS projects and support. He is also RVW's senior surveyor and draftsman. He has over 19 years of experience working with GIS, Surveying and engineering support. He has taken on the role of GIS training as well and can coordinate all aspects of the GIS to include:

- Distribution & Transmission Line Staking
- Onsite inspection
- GIS creation
- Database maintenance
- GPS device expert

Professional Development

- Associate of Applied Science – Southeast Community College, Milford
- Numerous Engineering and technology seminars

Additional Electrical Department staff

Brian Stepanek – Electrical Engineer, EIT

John Buessing - Electrical Engineer, EIT

Austin Pelc – Surveyor/GIS Specialist

John Arlt – Drafter/Contract Analyst

Trevor Willhoft – Inspector/Staker

D. APPROACH & METHODOLOGY:

RVW's main focus for all substations is to design a safe, efficient, and well working substation that meets the client's needs. As with any design, certain standards are required to be met but many best practices and preferences also need to be included. The needs of one utility are not always the same as another so our team meets directly with the utility to ensure we meeting their specific requirements. We initially start with a preliminary design/kickoff meeting to gather details and then we survey the site (topography, ground resistivity, geotechnical) to begin the design. Once the design begins, we can order long lead time material as soon as possible as these items can be figured into the design early on. After the design is complete and the utility has had a chance to review the plans, we can begin the bidding process for contractors. This process includes sending out request for proposal notices, opening the bids, evaluating bids, recommending award, and ensuring all items have been completed for an executed contract. Once construction begins, we will monitor the contractor closely to ensure the planned schedule and all specifications are met. We can also provide on site field observation. When completed, we conductor one final field review of the site and create a final punch list for the contractor to complete. After all field items are complete, we will manage the formal close out process.

E. RECENT REFERENCES:

Polk County Rural Public Power District – 7.5 MVA Substation

Contact - Randy Reese – 402-764-4381 - rreese@pcrppd.com

Elkhorn Rural Public Power District – Multiple Substations

Contact – Todd Knutson – 402-675-2185 – tknutson@erppd.com

Niobrara Electric Association – 10 MVA Substation

Contact – Doug Lytle – 307-334-3221 - doug@niobrara-electric.org

City of Central City – 7.5 MVA Substation & Multiple Substation Upgrades

Contact – Chris Anderson – 308-946-3806 – chris@cc-ne.com

(Others Available by Request)

F. CERTIFICATIONS/LICENSES

Shawn Prochaska P.E.: Professional Engineer Licensed in Nebraska, Wyoming, South Dakota and Iowa

Jim Herchenbach MCSE: Microsoft Certified System Engineer, FEMA certified

G. Attachments

- Proposal – Description, Scope of Work, Cost, Terms & Conditions
- Schedule
- Example Substation Layout/Elevation View

PROPOSAL
Confidential and Proprietary



RVW INC.
4118 HOWARD BOULEVARD
P.O. BOX 495
COLUMBUS, NEBRASKA 68602-0495
402 564-2876 • FAX 402 563-3655

Proposal to: City of Gering
Project: 10 MW Electrical Substation
Date: 5/21/2025
Version: 1.0
Page: 1 of 2

Item	Description	Costs ^{1,2}
1	<u>Design of 10 MW Electrical Substation</u> Design of new 34.5kV to 12.5kV 10 MVA Electrical Substa	Estimated Cost Not to Exceed \$90,000 \$105,000
Services		
<u>Engineering Work Includes The Following:</u> <ul style="list-style-type: none">- Virtual kick off meeting with City to discuss and/or get input on preferences for substation design details, timeline, etc.- Perform survey of substation site (topography, ground grid resistivity)- Obtaining soil samples for geotechnical report.- Develop specification, bid, evaluate, and recommend award of 10 MVA substation transformer- Design substation and develop all necessary substation drawings (cost assumes attached example substation elevation view or similar is acceptable)- Design 12.5kV underground exits and riser poles to interface with existing electrical system- Develop equipment specifications for transrupter and recloser- Develop protection settings for transrupter and recloser- Develop substation construction contract and specifications for bidding.- Bid substation construction.- Open bids at RVW Office, evaluate bids, recommend award for substation construction.- Schedule and run preconstruction meeting in Gering with City and contractor.- Stake substation footing/fence locations as required by contractor.- Test ground grid to develop baseline reading- Perform final walk-through with City personnel and contractor.- Develop all close out documents and as build substation drawings.		
<u>Engineering Work Does Not Include The Following:</u> <ul style="list-style-type: none">- Daily on-site field observation of construction (see optional cost below).- Coordinating needed outages on City's system and/or with customers.- Design of any changes to City's distribution system except for tie to new due substation underground exits (can be provided on a time and expense basis, if needed)- Labor for installation of any equipment or relay settings- Cost of any permitting or regulatory fees- Programming of metering equipment or SCADA equipment as details unknown Can provide cost once manufacturer, programming, and data points required are confirmed.- Easements		
<u>Optional</u> <ul style="list-style-type: none">- Develop Spill Prevention, Control, Countermeasure Plan (SPCC) for oil containment at new substation.- Field Construction Observation (5 trips - grading, rebar/foundations, ground grid, conduit installation, steel erection)		\$5,000 \$12,000

NOTES:

¹ **Attached RVW, Inc. Standard Terms and Conditions, form date 1/20/2014, apply.***

² Fees are estimated but will be invoiced on an actual time and expense basis.

Proposal Authorized by:

Shawn Prochaska, Chief Electrical Engineer/Vice President

Date

Services Authorized by:

Client Authorized Signature and Title

Date

***Attached RVW, Inc. Terms & Conditions must be initialed, dated and returned with this service authorization.**



RVW, INC.
STANDARD TERMS AND CONDITIONS

- 1. General:** Unless otherwise agreed in writing, RVW, Inc. (RVW) shall perform the architectural and engineering services specifically authorized by the CLIENT (the entity invoiced) upon the terms and conditions herein stated. RVW will perform services in a timely manner consistent with sound professional practices.
- 2. Compensation:** The CLIENT shall pay RVW for services performed and agrees to pay RVW based on RVW's standard hourly job order rates current at the time services are performed plus expenses. All amounts owed by the CLIENT shall be due and payable within 30 days from the date of invoice, and any payments not so received shall be subject to a late payment charge of 1% per month, or the maximum amount allowed by law, whichever is less. The CLIENT shall be responsible for the payment of all sales, use, gross receipts or other like taxes, if applicable.
- 3. License:** RVW shall comply with applicable statutes pertaining to architecture and engineering and warrants that it possesses current licenses.
- 4. Standard of Practice:** RVW will strive to perform services in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, expressed or implied, and no warranty or guarantee is included or intended in any report, opinion, document or otherwise.
- 5. Qualified Personnel:** The obligations and duties to be performed by RVW shall be performed by persons qualified to perform such duties efficiently. RVW, if the CLIENT shall so direct, shall replace any engineer or other person employed by RVW in connection with the work.
- 6. Contractor(s)/Manufacturer(s)' (Other(s)') Work/Products:** RVW shall not, as a result of any recommendations, preparation of plans, specifications, contract documents or other instruments of service or as a result of any on-site visits, review, tests or observations of the Other(s)' work in progress; supervise, direct or have control over Other(s)' work nor shall RVW have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Other(s), for safety precautions and programs incident to the work of Other(s), or for any failure of Other(s) to comply with laws, rules, regulations, ordinances, codes or orders applicable to Other(s) furnishing and performing their work. Accordingly, RVW can neither guarantee the performance of Other(s) or their products nor assume responsibility for Other(s)' failure to furnish and perform their work generally or in accord with any Contract Documents.
- 7. Insurance:** RVW shall take out and maintain workmen's compensation insurance, public liability insurance and automobile liability insurance as prescribed by the latest revision of the Code of Federal Regulations, Title 7, Agriculture, Part 1788 - Subparts B and C -Insurance for Contractors, Engineer and Architects.
- 8. Controlling Law:** These standard terms and conditions are to be governed by the law of the principal place of business of RVW.
- 9. Termination:** The obligation to provide further services may be terminated by either party upon thirty days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party.
- 10. Assignment:** The obligations of either party shall not be assigned without the approval, in writing, of the other party; however, such approval shall not be unreasonably withheld.
- 11. Opinions of Cost:** Because RVW has no control over the cost of labor, materials, equipment or services furnished by Others, or over Other(s)' methods of determining prices, or over competitive bidding or market conditions; RVW's estimates or opinions of probable costs and construction cost provided are made on the basis of RVW's experience and qualifications and represent RVW's best judgment as an experienced and qualified professional; but RVW cannot and does not guarantee that proposals, bids or actual equipment or construction costs will not vary from estimates or opinions of probable cost prepared by RVW.
- 12. Reuse of Documents:** All documents, specifically including drawings (maps and staking sheets), reports, and plans and specifications, copies of which are furnished and delivered to CLIENT by RVW (and RVW's independent professional associates and consultants) pursuant to these terms and conditions are not products but are instruments of service and RVW shall retain an ownership and property interest therein. Due to the ease with which computer files may be changed and the difficulty of tracking by whom and when such changes were made, unless otherwise specifically agreed, as in the conversion of manually drafted records to, or maintenance of CAD (computer aided drafting) files owned by the CLIENT, all computer files including CAD files created or modified by RVW shall remain the exclusive property of RVW and only the hardcopy printouts, delivered to the CLIENT, shall be considered instruments of service as described herein. CLIENT may make and retain copies for information and reference in connection with the use and occupancy of any project by CLIENT and others; however, such documents are not intended or represented to be suitable for reuse by CLIENT or others on extensions of any project or on any other project. Any reuse without written verification or adaptation by RVW for the specific purpose intended will be at CLIENT's sole risk and without liability or legal exposure to RVW, or to RVW's independent professional associates or consultants, and CLIENT shall indemnify and hold harmless RVW and RVW's independent professional associates and consultants from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting therefrom. Any such verification or adaptation will entitle RVW to further compensation at RVW's standard job order rates. All work papers and any other documents not specifically described in this paragraph shall remain the exclusive property of RVW.
- 13. Patents and Copyright:** RVW retains the exclusive rights of ownership of any patentable or copyrightable concepts or works arising from its services.
- 14. Hazardous Materials:** RVW hereby states, and the CLIENT acknowledges, that RVW has no professional liability (errors and omissions) or other insurance, and is unable to reasonably obtain such insurance, for claims arising out of the performance of or failure to perform professional services, including but not limited to the preparation of reports, designs, drawings and specifications, related to the investigation, detection, abatement, replacement or removal of products, materials or processes containing asbestos, mold, polychlorinated biphenyl (PCB) or other toxic substances. Accordingly, the CLIENT hereby agrees to bring no claim for negligence, breach of contract, indemnity or otherwise against RVW, its principals, employees, agents and consultants if such claim in any way would involve RVW's services for the investigation of or remedial work related to asbestos, mold, polychlorinated biphenyl (PCB) or other toxic substances. The CLIENT further agrees to defend, indemnify and hold RVW and its principals, employees, agents and consultants harmless from any such asbestos, mold, polychlorinated biphenyl (PCB) or other toxic substance claims that may be brought by third parties as a result of the services provided by RVW.
- 15. Risk Allocation:** In addition to the insurance requirements of paragraph 7 above, RVW agrees to maintain professional liability insurance in the sum of not less than one million dollars (\$ 1,000,000.00) annual aggregate, on a claims made basis, as long as it is reasonably available under standard policies at rates comparable to those currently in effect. In consideration of RVW's maintaining such professional liability insurance, the CLIENT agrees that to the fullest extent permitted by law, RVW's total liability to the CLIENT and THIRD PARTIES for any and all injuries, claims, losses, expenses, damages, or claim expenses arising out of this agreement from any cause or causes shall not exceed a total amount equal to the lesser of RVW's fee for a particular service authorization or (\$1,000,000.00). Such causes include but are not limited to RVW's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

Initials _____ Date _____

Tentative Schedule - 10 MW Substation - Gering, NE

Select a period to highlight at right. A legend describing the charting follows.

[illegible]

Agenda Item Summary

For the meeting of: May 27, 2025

Agenda item title: Approve and authorize the Mayor to sign an Agreement by and between the City of Gering and the Oregon Trail Association

Submitted by: Pat Heath, City Administrator

Explanation of the agenda item:

Over the years, City staff have compiled lists of duties performed by City Department personnel prior to and during Oregon Trail Days. The Oregon Trail Days Board and City staff hold a pre and post event meeting every summer to discuss all activities of the event and expectations of both parties. Staff felt it would be prudent to prepare an MOU or agreement where all responsibilities of both parties are clearly outlined to help eliminate confusion and to clearly define duties and responsibilities of both parties including but not limited to: personnel, equipment, inspections, resources, payment, billing and more. All City Departments contributed ideas and information to the attached agreement and legal counsel carefully reviewed its contents and prepared the final draft format. Director of Parks and Recreation, Amy Seiler, and City Clerk, Kathy Welfl, also met with the Oregon Trail Days Board President, Rebecca Shields, to review the agreement and make final adjustments. The agreement will be renewed annually as it's expected that changes will need to be made from time to time.

Board/Commission/Staff recommendation:

Approve and authorize the Mayor to sign an Agreement by and between the City of Gering and the Oregon Trail Association.

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

Estimated Amount

Amount Budgeted

Department

Account

Account Description

Approval of funds available:

City Treasurer/Finance Director

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

Approved for submittal:

Pat Heath, City Administrator

Mayor, City Council member, City Administrator, City Clerk

**AGREEMENT BETWEEN THE CITY OF GERING
AND
THE OREGON TRAIL ASSOCIATION**

This Agreement ("Agreement") is entered into as of _____, 2025, by and between the City of Gering, a municipal corporation duly organized and existing under the laws of the State of Nebraska, with its principal office located at 1025 P Street, Gering, NE 69341 (hereinafter referred to as the "City"), and the Oregon Trail Association, a Non-Profit Organization registered in the State of Nebraska, with its registered agents address at P.O. Box 334, Gering, NE 69341 and its principal office address at 1125 J. Street, Gering, NE 69341 (hereinafter referred to as "OTA"), collectively referred to as the "Parties."

RECITALS

WHEREAS, the City and OTA have collaborated for decades to organize and present Oregon Trail Days ("OT Days"), a unique and premier four-day community event held annually in July in Gering, Nebraska, which celebrates the region's historical significance and fosters community engagement;

WHEREAS, the Parties recognize the mutual benefits of this partnership, including economic development, cultural preservation, and public enjoyment, and seek to formalize their respective roles and responsibilities to ensure the continued success, safety, and efficiency of OT Days;

WHEREAS, this Agreement delineates specific duties, event locations, timelines, and expectations for both Parties, while acknowledging that unforeseen circumstances may require additional responsibilities or adjustments, to be addressed through mutual consent;

WHEREAS, the Parties intend this Agreement to serve as a comprehensive and enforceable framework for their collaboration, replacing any prior informal understandings with a binding contract;

NOW, THEREFORE, in consideration of the mutual covenants, promises, and benefits herein, the sufficiency of which is hereby acknowledged, the Parties agree as follows:

ARTICLE 1: PURPOSE AND SCOPE

1.1 Purpose. The purpose of this Agreement is to establish a clear, detailed, and legally binding framework for the planning, execution, and post-event review of OT Days, ensuring a cooperative and efficient partnership between the City and OTA. This includes delineating responsibilities for specific events, maintaining public safety, and preserving City property and resources.

1.2 Scope of Events. This Agreement governs all OT Days activities, including but not limited to events at the Five Rocks Amphitheater, 10th Street and Downtown Gering, Oregon Trail

Park, and miscellaneous locations as detailed herein. It also encompasses pre- and post-event coordination and any additional duties that may arise and are mutually agreed upon in writing.

1.3 Living Document. The Parties acknowledge that OT Days is a dynamic event, and this Agreement may be amended as necessary to reflect evolving needs, provided such amendments are made in accordance with Article 11.

ARTICLE 2: TERM

2.1 Effective Date and Initial Term. This Agreement shall take effect on May 27, 2025, and remain in force for an initial term of one (1) year, ending on May 27, 2026, unless terminated earlier as provided in Article 12.

2.2 Automatic Renewal. Following the initial term, this Agreement shall automatically renew for successive one-year terms beginning January 1 of each subsequent year, unless either Party provides written notice of non-renewal at least sixty (60) days prior to the renewal date or the Agreement is terminated pursuant to Article 12.

2.3 Review Period. The Parties shall jointly review the Agreement's terms annually during the post-event meeting (Article 3.2) to assess its effectiveness and propose amendments if needed.

ARTICLE 3: PRE- AND POST-EVENT MEETINGS

3.1 Pre-Event Meeting.

- a. Timing and Location. The City and OTA shall conduct a pre-OT Days planning meeting no later than June 15 of each year, to be held at a mutually agreed-upon location, such as the Gering City Hall, unless otherwise specified in writing at least ten (10) days in advance.
- b. Participants. The meeting shall include City personnel (e.g., representatives from Parks, Street, Electric, Police, and Fire Departments) and OTA Board/Committee Members, with each Party designating a primary point of contact responsible for coordinating attendance.
- c. Agenda. The agenda shall include, but not be limited to: (i) confirmation of event locations and schedules, (ii) introduction of new activities or changes from the prior year, (iii) updates on volunteer and personnel assignments, (iv) discussion of logistical needs (e.g., equipment, permits), and (v) establishment of communication protocols for the event period.

- d. Documentation. The City shall prepare and distribute minutes of the meeting to OTA within five (5) business days, summarizing decisions and action items.

3.2 Post-Event Meeting.

- a. Timing and Location. The City and OTA shall conduct a post-OT Days review meeting no later than August 15 of each year, at a mutually agreed-upon location, with notice provided as in Section 3.1(a).
- b. Participants. Attendance shall mirror the pre-event meeting, with additional input from department heads or volunteers as needed to provide comprehensive feedback.
- c. Agenda. The agenda shall include:
 - (i) a detailed review of each event's execution, including successes and challenges;
 - (ii) analysis of public safety and property condition;
 - (iii) constructive suggestions for improvements;
 - (iv) financial reconciliation (e.g., cleanup fees); and
 - (v) preliminary planning for the next year.
- d. Documentation. The City shall prepare and distribute minutes within five (5) business days, with OTA providing feedback or corrections within five (5) business days thereafter.

3.3 Ongoing Communication. Both Parties shall maintain open lines of communication throughout the year, promptly notifying each other of changes (e.g., personnel, event plans) via email or phone to the designated contacts listed in Article 14.4.

ARTICLE 4: AMPHITHEATER EVENTS

4.1 Parking Lots at Amphitheater

City Responsibilities:

- a. Mowing. The Parks Department shall mow all designated parking lots (A, C, and south half of D) no later than two (2) days prior to the start of OT Days to ensure a neat and accessible appearance.
- b. Traffic Control Equipment. The Street Department shall deliver ten (10) tall cones and twenty (20) short cones to the amphitheater by 8:00 a.m. on the Thursday of OT Days week, placing them in a designated staging area agreed upon with OTA.

- c. Marking. The Parks Department shall mark Lots A, C, and the south half of D with brightly colored flagging by Wednesday noon, delineating parking spaces and driving lanes. Blue and white flagging, along with City-provided ADA signage, shall designate at least five (5) accessible parking spaces per lot, including a minimum of 30 ADA spaces in Lot B, in compliance with the Americans with Disabilities Act (ADA).
- d. Carnival Parking Map. The Parks Department shall provide OTA with a detailed map by May 1 each year, specifying parking locations for large trucks and trailers, ensuring compliance with fire and safety codes.
- e. Lighting. The Electric Department shall ensure Lots A, B, and C have functioning photo-eye-activated lighting, tested by July 1, and south D has permanent lights operational for nighttime safety. Any repairs shall be completed before Thursday at 8:00 a.m.
- f. Signage. The Parks Department shall install parking lot exit signs by Wednesday evening, using reflective materials for visibility, with locations coordinated with OTA.
- g. Trash Receptacles. The Sanitation Department shall deliver trash receptacles (number to be specified by OTA no later than June 30) to each lot by Thursday at 8:00 a.m., with regular emptying scheduled Thursday through Sunday.
- h. Road Watering. The Fire Department shall water unpaved roads around the amphitheater daily from Thursday to Saturday between 10:00 a.m. and 2:00 p.m. to control dust, using a schedule agreed upon with OTA to avoid event disruptions.

OTA Responsibilities:

- i. Parking Attendants. OTA shall recruit, train, and deploy enough adult parking attendants (minimum age 18) to manage traffic flow and parking as follows:
 - 1. 5 p.m. to 30 minutes past closure of carnival on Thursday.
 - 2. 5 p.m. to 30 minutes past closure of carnival on Friday.
 - 3. 8:00 a.m. to 30 minutes past conclusion of the latest event (for all Saturday events at Amphitheater).
 Times may be adjusted depending on event hours and ticket sales. Parking attendants shall wear high-visibility vests provided by OTA and follow a traffic management plan submitted to the City by June 30. Youth under 18 are strictly prohibited from assisting, even under supervision, due to safety concerns.

- j. Trash Cleanup. OTA shall ensure all trash and debris in the parking lots are collected and disposed of in City-provided receptacles within twenty-four (24) hours of the final amphitheater event (typically Sunday midnight). OTA may contract a third party for this task, providing the City with contractor details by July 1. If City personnel must perform cleanup due to OTA's failure, OTA shall reimburse the City \$500 per lot within fifteen (15) days of invoicing, with a detailed breakdown of hours and materials provided by the City.

4.2 Carnival at Amphitheater

City Responsibilities:

- a. Power Supply. The Electric Department shall maintain seven (7) double-sided RV pedestals, each providing 50-amp service, in the designated carnival RV area by Monday of OT Days week, ensuring compliance with National Electrical Code standards. Each pedestal shall be inspected and tested for functionality. (Electric)
- b. Site Preparation. The Parks Department shall clear the RV area and water pedestal surroundings of shrubs, weeds, and debris by Monday of OT Days week, creating a level and safe space for RV parking.
- c. Fire Lane. The Parks Department shall paint a 30-foot-wide fire lane in the parking lot east of the shrubs using red, weather-resistant paint by Friday the week prior to OT Days, marked with "FIRE LANE – NO PARKING" signage to ensure emergency vehicle access per Fire Dept. specifications.
- d. Lot Maintenance. The Parks Department shall drag the parking lot and RV pad area by Tuesday to remove ruts and weeds, ensuring a smooth surface for carnival setup.
- e. Site Map. The Parks Department shall deliver a detailed carnival site map to OTA by April 15, including carnival space, truck/trailer parking, RV locations, and fire lane, with copies provided to carnival administration by OTA.
- f. Dumpsters. The Sanitation Department shall deliver three (3) 3-yard dumpsters to the carnival area and three (3) to the camper area by Wednesday at noon, with daily emptying scheduled through Sunday.
- g. Security and Traffic. The Police Department shall provide Police Officers as necessary at the highway intersections, based upon staff planning and

observations until the event closes or the traffic is no longer congested, and the traffic control devices are sufficient for the safe movement of vehicles.

- h. Traffic Flow. Water Department personnel shall maintain traffic flow off Five Rocks Road and D Street Thursday through Saturday, using temporary signage and personnel as needed from 8:00 a.m. to 11:00 p.m.

OTA Responsibilities:

- i. Contract Execution. OTA shall negotiate and execute a contract with the City's Director of Tourism for amphitheater use no later than June 1 (preferably earlier), specifying dates, times, and terms of use, with a signed copy provided to the City Clerk.
- j. Setup Oversight. OTA shall deploy at least two (2) trained volunteers to be present upon carnival arrival (typically Monday afternoon) and remain until setup is complete, ensuring the fire lane remains unobstructed and setup aligns with the City-provided site map. Volunteers shall carry two-way radios or cell phones for immediate communication with City staff.
- k. Carnival Communication. OTA shall provide written instructions to carnival personnel by June 15 and reinforce upon arrival that: (i) swimming or playing in mud volleyball pits is prohibited due to safety and maintenance concerns, (ii) all dogs must be leashed per City Ordinances, with owners responsible for immediate waste cleanup, and (iii) power pedestals are limited to 50 amps per side, accommodating one RV unit per side. Overloading is prohibited, and additional power needs must be met with carnival-supplied generators. If the Electric Department must address power issues due to misuse, OTA shall pay \$75 per hour for straight time and \$100 per hour for overtime, plus materials, invoiced within ten (10) days of service.

4.3 Mud Volleyball at Amphitheater

City Responsibilities:

- a. Pit Maintenance. The Parks Department shall mow and spray for weeds in and around pits and till two weeks in advance of OT Days. Pits will be filled one week in advance, maintaining a depth of at least 12 inches. Leaks shall be monitored daily and sealed with bentonite, with water usage metered and reported to OTA post-event for cost allocation if applicable.

- b. Dumpsters. The Sanitation Department shall deliver three (3) 3-yard dumpsters and four (4) roll-out containers to the mud volleyball area by Thursday at 8:00 a.m., with emptying scheduled post-event.
- c. Security. The Police Department shall assign Police Officer(s) as necessary to patrol near the beer garden during operating hours (typically Saturday afternoon/evening), ensuring compliance with alcohol laws and public safety.
- d. Power. The Electric Department will provide a power check on the pole on the south side of the parking lot.

OTA Responsibilities:

- e. Permits. OTA shall submit a Special Event Permit application to the City Clerk by June 1, including all required documents (e.g., site plan, safety plan), and an SDL application for the beer garden by May 25, allowing time for City Council review and approval at its June meeting.
- f. Parking Control. OTA shall install “No Parking” signs (provided by the City) along roads near the pits by Friday evening, ensuring spectators do not block access. If vehicles are found parked illegally, OTA volunteers shall immediately notify owners to move them, contacting Police if unresolved within fifteen (15) minutes.
- g. Equipment Setup. OTA shall install volleyball nets, boundary lines, and T-posts for the beer garden by Saturday at 8:00 a.m., removing all equipment by Sunday at noon.
- h. Cleanup. OTA shall collect and dispose of all trash in City-provided dumpsters within twelve (12) hours of event end, ensuring the area is returned to pre-event condition.
- i. Porta-Potties. OTA shall rent porta-potties and coordinate delivery with the City the week prior to OT Days.
- j. Liquor Commission & City of Gering Ordinance Compliance. OTA shall adhere to all requirements and conditions for Special Designated Liquor Licenses from the Nebraska Liquor Control Commission and the City of Gering for any and all events involving alcohol. OTA is responsible all License requirements and conditions, Responsible Server training by the State of Nebraska, and a prohibition of the consumption of alcohol by volunteers while working at the event. Additionally, attendees shall not be

allowed to bring coolers into any OTA event where alcohol is served or coolers shall be inspected prior to entrance.

4. 4 Chili Cook-Off (located in Kahuna Park at Five Rocks Amphitheater)

City Responsibilities:

- a. Water Lines. The Parks Department shall shut off irrigation and mark sprinkler lines with flags by Wednesday, with OTA liable for any damage costs.
- b. Tables. Per OTA's permit request by June 1, Parks shall deliver picnic tables south of the OT Days building by Saturday at 2:00 p.m. Number of picnic tables will be determined by OTA and communicated to the City via rental agreement. Per Resolution 12-24-2, OTA shall complete a picnic table rental agreement not less than seven (7) days prior to the event. Fees for picnic tables are \$10.00 per table, per day, and includes delivery and pick-up of tables.
- c. Power. The Electric Department shall test available onsite power by Thursday noon, ensuring functionality
- d. Trash. Sanitation shall deliver fifteen (15) 90-gallon carts by Friday at 2:00 p.m., supplementing existing park carts.
- e. Security. The Police Department shall provide Police Officers as necessary to respond to incidents from 12:00 p.m. to 6:00 p.m. Saturday.

OTA Responsibilities:

- f. Permits. OTA shall submit a Special Event Permit application by June 1 and an SDL application by May 25, ensuring alcohol service complies with state laws (no minors, no service past SDL hours).
- g. Coordination. OTA shall manage all cook-off logistics, including contestant registration and judging, with volunteers present.
- h. Fencing. If required by the Nebraska Liquor Control Commission, OTA shall install fencing by Friday at 10:00 a.m., notifying the City of placement by June 30. OTA and the City will work together on fencing.
- i. Porta-Potties. OTA shall rent porta-potties, and coordinate delivery with the City the week prior to OT Days.

- j. Cleanup. OTA shall dispose of all trash and BBQ coals (no coals left on grass) by 8:00 p.m. Saturday, with a site map provided to Parks by June 30 showing fencing, tents, and cook-off areas. Tents shall be removed by Sunday at noon unless prior arrangements have been made.
- k. Turf Protection. In case of rain, OTA shall use mats or other measures to prevent vehicle rutting, with repair fees assessed at \$100 per 10 x 10-foot damaged area if unsuccessful.
- l. Water Slides. No water slides are allowed at the Chili Cook-Off or in City Parks.
- m. Liquor Commission & City of Gering Ordinance Compliance. OTA shall adhere to all requirements and conditions for Special Designated Liquor Licenses from the Nebraska Liquor Control Commission and the City of Gering for any and all events involving alcohol. OTA is responsible all License requirements and conditions, Responsible Server training by the State of Nebraska, and a prohibition of the consumption of alcohol by volunteers while working at the event. Additionally, attendees shall not be allowed to bring coolers into any OTA event where alcohol is served or coolers shall be inspected prior to entrance.

4.5 Concert at Amphitheater (If Applicable)

City Responsibilities:

- a. Security and Traffic. The Police Department shall deploy Police Officer(s) as necessary based upon staff planning, observations and event ticket sales in an effort to provide for a safe event. Law Enforcement services will be provided until the event closes or the traffic is no longer congested, and the traffic control devices are sufficient for the safe movement of vehicles.

OTA Responsibilities:

- b. Contract Execution. OTA shall execute a contract with the Director of Tourism by June 1, detailing concert dates, times, and usage terms, with a copy filed with the City Clerk.
- c. Alcohol Permit. If alcohol is served, OTA (or their designated liquor license holder who obtains an SDL) shall submit an SDL application by May 25 for Council approval, ensuring compliance with Nebraska liquor laws.

- d. Event Coordination. OTA shall manage all concert logistics, including booking performers, arranging sound and lighting, and providing ticketing or entry systems, with a detailed plan submitted to the City by June 30.
- e. Staffing. OTA shall provide a minimum of ten (10) adult volunteers or paid security personnel (ratio of 1 per 100 attendees) to manage crowd control and parking, with a roster submitted to the City by July 1.
- f. Liquor Commission & City of Gering Ordinance Compliance. If applicable, OTA shall adhere to all requirements and conditions for Special Designated Liquor Licenses from the Nebraska Liquor Control Commission and the City of Gering for any and all events involving alcohol. OTA is responsible all License requirements and conditions, Responsible Server training by the State of Nebraska, and a prohibition of the consumption of alcohol by volunteers while working at the event. Additionally, attendees shall not be allowed to bring coolers into any OTA event where alcohol is served or coolers shall be inspected prior to entrance.

ARTICLE 5: 10TH STREET/DOWNTOWN GERING EVENTS

5.1 Pre-Event Duties

City Responsibilities:

- a. Flags. The Electric Department shall begin hanging OT Days flags along 10th Street and downtown areas one week prior (e.g., Monday of the week before OT Days), completing by Wednesday at 5:00 p.m., using City-owned poles and hardware.
- b. Dignitary Parking. The Street Department shall block off a 20 x 40-foot area in the Civic Center parking lot by 7:30 a.m. Wednesday with ten (10) tall cones and "Reserved" signage for the dignitary trailer.

5.2 Thursday Night BBQ at Plaza

City Responsibilities:

- a. Street Prep. The Street Department shall sweep downtown streets and place twenty (20) "No Parking" signs around Civic Plaza by 5:00 a.m. Thursday, closing the Plaza to traffic at 2:00 p.m. and sweeping the lot by 4:00 p.m.
- b. Tables. The Parks Department shall deliver picnic tables to the Plaza by 3:00 p.m. and coordinated with the sponsor of the BBQ. Per Resolution 12-

24-2, the event sponsor shall complete a picnic table rental agreement not less than seven (7) days prior to the event. Fees for picnic tables are \$10.00 per table, per day, and includes delivery and pick-up of tables.

- c. Power Check. The Electric Department shall test all north-side Plaza outlets by Wednesday at noon, repairing any issues by Thursday at 8:00 a.m.
- d. Trash. The Parks Department shall place five (5) additional 90-gallon trash cans by Thursday at 2:00 p.m., with Sanitation delivering five (5) 30-yard dumpsters by noon.
- e. Security. The Police Department shall provide Patrol Officer(s) as necessary to respond to incidents as needed.

OTA Responsibilities:

- f. Permit. Event Sponsor shall complete and submit a Plaza Rental Agreement with the Director of Tourism by June 1, including a site plan and vendor list and complete a Plaza Rental Agreement.
- g. Coordination. OTA shall arrange all BBQ logistics (e.g., food vendors, seating, entertainment), providing a volunteer roster of at least eight (8) adults to the City by July 1.

5.3 Art Show at Civic Center

City Responsibilities:

- a. Venue. The Civic Center shall reserve space for the art show and opening reception Thursday through Saturday, with setup access from 8:00 a.m. Thursday.
- b. Support. Administrative staff shall assist with setup by Wednesday evening.
- c. Panels. Water Department personnel shall transport art panels from OTA storage to the Civic Center by 8:00 a.m. Thursday. Electric Department personnel shall take the panels down Saturday afternoon by 4 p.m. and stack them in the north hallway of the Civic Center. Using City vehicles, Water Department personnel will transport the panels back to the OTA storage by 5:00 p.m. the following Monday.
- d. Setup Assistance. Admin staff shall assist OTA volunteers with panel installation on Thursday.

OTA Responsibilities:

- e. Coordination. OTA shall manage all art show logistics, including artist recruitment, display setup, and reception catering, with a plan submitted to the City by June 30.
- f. Volunteers. OTA shall provide volunteers daily Thursday through Saturday to supervise the event.

5.4 Old Settlers and Half Century

City Responsibilities:

- a. Venue. The Civic Center shall provide a luncheon room and display area for Old Settlers books, reserved by June 1 based on OTA's request.

OTA Responsibilities:

- b. Coordination. OTA shall organize luncheons, send invitations by May 15, and coordinate with Civic Center staff on menu and setup by June 15.
- c. Correspondence. OTA shall handle all communication with Old Settlers and Half Century Club members, providing RSVP updates to the City by July 1.

5.5 Kiddie Parade

City Responsibilities:

- a. Traffic Control. The Street Department shall install "No Parking" signs, barricades, detour signs, and tall cones around Legion Park by 9:00 p.m. the night before, closing the park at 7:30 a.m. on parade day (typically Friday).
- b. Tables. The Parks Department shall deliver two (2) picnic tables to the north side of Legion Park by 8:00 a.m. for registration.
- c. Facilities. The Parks Department shall open all park bathrooms by 7:00 a.m. (unless under repair), mark water lines and sprinkler heads with flags by Wednesday, and test electric outlets by Thursday noon. Sanitation shall provide four (4) additional trash cans by 8:00 a.m.
- d. Security. The Police Department shall deploy Police Officers as necessary to manage traffic and ensure safety.

- e. Support. Library personnel shall assist with registration from 8:00 a.m. to 9:00 a.m., and the Fire Department may use vehicles to flow water from a hydrant for a sprinkler effect during the parade.
- f. Cleanup. The Street Department shall remove barricades by 10:30 a.m.

OTA Responsibilities:

- g. Permit. OTA shall submit a Special Event Permit application by June 1, including a parade route and participant estimate.
- h. Coordination. OTA shall manage parade logistics, including registration, staging, and awards, with volunteers present from 7:30 a.m. to 11:00 a.m.

5.6 Food Fair

City Responsibilities:

- a. Street Closure. The Street Department shall close 10th Street from 1:00 p.m. to 10:00 p.m., installing barricades and detour signs, with cleanup completed by 11:00 p.m.
- b. Tables. The Parks Department shall deliver twenty-five (25) picnic tables by 2:00 p.m., retrieving them by 10:00 p.m. Per Resolution 12-24-2, OTA shall complete a picnic table rental agreement not less than seven (7) days prior to the event. Fees for picnic tables are \$10.00 per table, per day, and includes deliver and pick-up of tables.
- c. Trash. Sanitation shall deliver ten (10) 3-yard dumpsters and five (5) 90-gallon carts by 1:00 p.m., with emptying post-event.
- d. Power. The Electric Department shall ensure all outlets are functional by Thursday noon, laying out extension cords as needed by 2:00 p.m. and retrieving them by 11:00 p.m., with a technician on standby from 5:00 p.m. to 10:00 p.m.
- e. Inspections. The Fire Department shall inspect food vendors for safety compliance by 4:00 p.m.
- f. Security. The Police Department shall provide Police Officers as necessary to respond to incidents at the event.

OTA Responsibilities:

- g. Permit. OTA shall submit a Special Event Permit application by June 1, including vendor contracts and a layout.
- h. Coordination. OTA shall recruit vendors, manage setup, and provide volunteers from 2:00 p.m. to 10:00 p.m. to oversee operations and monitor vendor safety, reporting power issues to the City immediately.

5.7 Car Show

City Responsibilities:

- a. Street Closure. The Street Department shall close 10th Street and Q Street from alley to alley from 1:00 p.m. to 10:00 p.m., with cleanup by 11:00 p.m.
- b. Trash. Sanitation shall deliver five (5) 90-gallon carts by 1:00 p.m.
- c. Power. The Electric Department shall ensure power availability by Friday noon, with cords laid out as needed.

OTA Responsibilities:

- c. Permit. OTA shall submit a Special Event Permit application by June 1.
- b. Coordination. OTA shall organize the car show, including registration and judging, with at least four (4) volunteers present from 1:00 p.m. to 10:00 p.m.

5.8 Parade

City Responsibilities:

- a. Traffic Control. The Street Department shall install fifty (50) "No Parking" signs by 11:00 p.m. Friday, close U Street at 6:00 a.m. Saturday with seven (7) staff, close north/south 10th Street at 8:00 a.m., and all 10th Street traffic at 9:00 a.m., using detours and tall cones. Cleanup shall begin at 11:30 a.m.
- b. Seating. The Electric Department shall deliver twenty (20) chairs for dignitaries by 8:00 a.m., removing them by noon.
- c. Trash. Sanitation shall distribute ten (10) 90-gallon carts along the route by 8:00 a.m.

- d. Security. The Police Department shall provide seven (7) to eight (8) officers and one (1) support staff from 8:00 a.m. to noon to respond to incidents as necessary.
- e. Cleanup Support. The Fire Department shall assist with roadblock removal by noon.

OTA Responsibilities:

- f. Permit. OTA shall submit a Parade Permit application by June 1, including route and participant details.
- g. Coordination. OTA shall manage staging, line-up, and supervision of volunteers, instructing participants by July 1 that candy throwing is prohibited for safety reasons.

5.9 Parade Dignitaries

City Responsibilities:

- a. Invitations. By May 15, Admin shall review the dignitary list, prepare and mail invitation letters signed by the Mayor (City-funded printing/postage), and prepare car signs with magnetic backing by June 15.
- b. RSVP Tracking. Admin shall track RSVPs by July 1, informing OTA's Old Settlers Chairperson.
- c. Parade Order. Admin shall finalize the dignitary list and parade order three (3) days before the parade, providing copies to the Mayor and OTA.
- d. Escort. The Police Department shall provide one marked Police vehicle as an escort from the Civic Center to the parade start by 9:00 a.m.
- e. Water. Admin shall purchase four (4) cases of bottled water, with ice, by Friday, distributing them at the viewing stand by 7:30 a.m. Saturday, for dignitaries.
- f. Parking. The Street Department shall block off the Civic Center front parking area with cones by 7:00 a.m. Saturday.
- g. Parade Lineup. Line up dignitaries' cars, distribute water to dignitaries and other dignitary needs.

OTA Responsibilities:

- h. Seating. OTA shall provide a flatbed semi-trailer for dignitary seating, delivering, and setting up a canopy by 5:00 p.m. Friday, removing it by 2:00 p.m. Saturday.
- i. Staging. OTA shall designate and manage a staging area by 8:00 a.m. Saturday.

ARTICLE 6: OREGON TRAIL PARK EVENTS

6.1 Horseshoe Tournament

City Responsibilities:

- a. Marking. The Parks Department shall mark sprinkler lines and heads with flags by Thursday the week prior to OT Days.
- b. Tables. Parks shall deliver picnic tables by Saturday at 2:00 p.m. Number of picnic tables shall be determined by OTA.
- c. Stakes. Parks shall paint tournament stakes with white, weather-resistant paint by Thursday noon.

OTA Responsibilities:

- d. Permit. OTA shall submit a Special Event Permit application by June 1 as well as a picnic table rental agreement.
- e. Planning. The tournament organizer shall meet with Parks personnel by June 30 to arrange temporary pit installation, completing setup by Friday at 5:00 p.m. and cleanup by Sunday at 5:00 p.m. OTA is responsible for installing temporary pits.
- f. Shelter. Per Resolution 12-24-2, OTA shall complete a Park Shelter Rental Agreement. The rental fee for the large shelter at Oregon Trail Park is \$75.00 for three hours; every additional three hours is another \$75.00 charge.

ARTICLE 7: MISCELLANEOUS EVENTS

7.1 Quilt Show at Middle School

City Responsibilities:

- a. None.

OTA Responsibilities:

- b. Coordination. OTA shall coordinate all logistics with the school district by June 1, managing setup, supervision, and cleanup.

7.2 5-Mile Run Bicycle/Hill Climb

City Responsibilities:

- a. Street Closure. The Street Department shall close 10th Street at 5:30 a.m. on the event day (5-Mile Run on Friday).
- b. Security. The Police Department shall provide Police Officers as necessary to respond to incidents and provide traffic control.
- c. Traffic Control. The Fire Department shall assist Police with traffic from 6:00 a.m. to 9:00 a.m.

OTA Responsibilities:

- d. Permit. OTA shall submit a Special Event Permit application by June 1.
- e. Coordination. OTA shall manage race logistics, providing water stations and at least six (6) volunteers from 5:30 a.m. to 9:30 a.m.

7.3 Craft Fair at Legion Park

City Responsibilities:

- a. Parking. The Street Department shall barricade parking spots with “No Parking” signs by Friday at 5:00 p.m.
- b. Marking. Parks shall mark sprinkler lines and provide a spray gun for booth spaces by Thursday noon.
- c. Power. The Electric Department shall test outlets by Friday noon.
- d. Restrooms. Parks shall clean and stock restrooms by 8:00 a.m. Saturday.

- e. Trash. Sanitation shall deliver four (4) 90-gallon carts by 8:00 a.m.

OTA Responsibilities:

- f. Permit. OTA shall submit a Special Event Permit application by June 1.
- g. Shelter. Per Resolution 12-24-2, OTA shall complete a Park Shelter Rental Agreement. The rental fee for the shelter at Legion Park is \$50.00 for three hours; every additional three hours is another \$50.00 charge.
- h. Coordination. OTA shall manage vendor setup and supervision of volunteers from 8:00 a.m. to 5:00 p.m. Saturday and 10 a.m. to 3 p.m. on Sunday.

7.4 Wine Tasting Event (at Gering Civic Plaza)

City Responsibilities:

- a. Marking. Parks shall mark sprinkler lines by Friday.
- b. Security. Police shall provide Police Officers as necessary to respond to incidents.
- c. Trash. Sanitation shall deliver one (1) extra 3-yard dumpster by Friday noon.

OTA Responsibilities:

- d. Permits. OTA shall complete and submit a Plaza Rental Agreement to the Director of Tourism by June 1 and an SDL application by May 25 (unless a liquor license holder obtains the SDL).
- e. Coordination. OTA shall manage logistics and ensure alcohol compliance, with a sufficient number of volunteers present to ensure responsible consumption and compliance throughout the event.
- f. Liquor Commission & City of Gering Ordinance Compliance. If applicable, OTA shall adhere to all requirements and conditions for Special Designated Liquor Licenses from the Nebraska Liquor Control Commission and the City of Gering for any and all events involving alcohol. OTA is responsible all License requirements and conditions, Responsible Server training by the State of Nebraska, and a prohibition of the consumption of alcohol by volunteers while working at the event. Additionally, attendees shall not be allowed to bring coolers into any OTA event where alcohol is served or coolers shall be inspected prior to entrance.

7.5 Community Band Concert (at Civic Plaza on Friday night)

City Responsibilities:

- a. Chairs. The City shall deliver chairs to the Civic Plaza.
- b. Misc. The City shall check all lights and electricity as well as check bathrooms.

OTA Responsibilities:

- a. Permit. OTA shall complete and submit a Plaza Rental Agreement to the Director of Tourism by June 6.

ARTICLE 8: GENERAL RESPONSIBILITIES

City Responsibilities:

- a. Administrative Support. City staff shall field OT Days-related calls from May 1 to August 1, maintaining a log of inquiries, and prepare fifty (50) laminated contact cards by July 1, listing OTA and City contacts for distribution to volunteers and staff.

OTA Responsibilities:

- b. Compliance. OTA shall adhere to all permit deadlines, coordinate sufficient volunteers (minimum ratios specified per event), and ensure event safety and cleanup per City standards.
- c. Emergency Planning. OTA shall be an active partner with the City for the duration of the community celebration, and provide the name and contact numbers throughout the event of the person who is able and willing to meet, and/or manage incidents related to disruptions to the celebration and/or discuss/manage inclement weather impacts based upon forecasts provided by the National Weather Service for the event.
- d. Liquor Commission & City of Gering Ordinance Compliance. In addition to the events where alcohol is involved, OTA shall adhere to all requirements and conditions for Special Designated Liquor Licenses from the Nebraska Liquor Control Commission and the City of Gering for any and all events involving alcohol. OTA is responsible for all License requirements and conditions, Responsible Server training by the State of Nebraska, and a prohibition of the consumption of alcohol by volunteers while working at the event. Additionally, attendees shall not be allowed to bring coolers into any

OTA event where alcohol is served or coolers shall be inspected prior to entrance.

ARTICLE 9: INSURANCE AND INDEMNIFICATION

9.1 Insurance Requirements.

- a. OTA shall procure and maintain general liability insurance with limits of at least \$1,000,000 per occurrence and \$2,000,000 aggregate, covering bodily injury, property damage, and personal injury arising from OT Days activities.
- b. The City shall be named as an additional insured, with a certificate of insurance provided to the City Clerk by June 1 annually.
- c. Coverage shall remain in effect from July 1 through August 15 each year, with no cancellation permitted without thirty (30) days' prior written notice to the City.

9.2 Indemnification.

- a. OTA shall indemnify, defend, and hold harmless the City, its elected officials, employees, and agents from any and all claims, lawsuits, damages, losses, or expenses (including reasonable attorney fees) arising out of or related to OTA's negligence, willful misconduct, or failure to comply with this Agreement or applicable laws.
- b. This obligation survives termination of the Agreement and applies to third-party claims, including those from carnival operators, vendors, or attendees.

ARTICLE 10: FINANCIAL RESPONSIBILITIES

10.1 Fees and Reimbursements.

- a. Cleanup Fees. If the City must clean parking lots or event sites due to OTA's failure, OTA shall pay \$500 per site within fifteen (15) days of invoicing, with itemized documentation provided by the City.
- b. Power Repairs. OTA shall reimburse the City \$75 per hour for straight time and \$100 per hour for overtime, plus materials for Electric Department services due to power misuse, invoiced within ten (10) days.

- d. Turf Damage. OTA shall pay \$100 per 10 x 10-foot area for turf repair at Oregon Trail Park, assessed post-event and invoiced by August 1.
- e. Picnic Tables. OTA Shall pay \$10.00 per table, per day.
- f. Park Shelters. OTA Shall pay all applicable park shelter fees.

10.2 Permit Costs. OTA shall bear all costs for Special Event Permits, SDL applications, and other licenses, submitting payments with applications to the City Clerk.

10.3 Late Payments. Any unpaid fees shall accrue interest at 1.5% per month, with the City reserving the right to withhold future event approvals until payment is received.

ARTICLE 11: AMENDMENTS

11.1 Process. This Agreement may be amended only by a written document signed by authorized representatives of both Parties.

11.2 Proposal. Amendments may be proposed during pre- or post-event meetings, with a draft submitted within ten (10) days of the meeting and a response provided within fifteen (15) days thereafter.

11.3 Approval. Amendments require approval by the Gering City Council and OTA Board, with execution completed within thirty (30) days of proposal unless extended by mutual consent.

ARTICLE 12: TERMINATION

12.1 Termination for Cause.

- a. Either Party may terminate this Agreement if the other Party materially breaches its obligations (e.g., failure to secure permits, pay fees, or ensure safety) and fails to cure within fifteen (15) days of written notice specifying the breach.
- b. Termination shall take effect thirty (30) days after notice unless the breach is cured.

12.2 Termination for Convenience. Either Party may terminate with sixty (60) days' written notice for any reason, effective at the end of the notice period.

12.3 Post-Termination Obligations. Upon termination, OTA shall: (i) complete all cleanup within forty-eight (48) hours, (ii) pay outstanding fees within thirty (30) days, and (iii) return any

City property (e.g., cones, signs) within five (5) days. The City shall provide final access to facilities as needed to fulfill these obligations.

ARTICLE 13: DISPUTE RESOLUTION

13.1 Negotiation. The Parties shall first attempt to resolve disputes through direct negotiation between designated representatives within ten (10) days of written notice of a dispute.

13.2 Mediation. If unresolved, the Parties shall submit to mediation with a mutually agreed-upon mediator within thirty (30) days, splitting costs equally.

13.3 Litigation. If mediation fails, disputes may be resolved in a court of competent jurisdiction in Scotts Bluff County, Nebraska, with each Party bearing its own legal fees unless otherwise awarded by the court.

ARTICLE 14: MISCELLANEOUS

14.1 Governing Law. This Agreement shall be governed by and construed under the laws of the State of Nebraska, with venue in Scotts Bluff County.

14.2 Severability. If any provision is deemed invalid or unenforceable, the remaining provisions shall remain in full force and effect, with the Parties negotiating a replacement provision if necessary.

14.3 Entire Agreement. This Agreement constitutes the entire understanding between the Parties, superseding all prior oral or written agreements, including the Memorandum of Understanding (MOU).

14.4 Notices. All notices shall be in writing and delivered by certified mail, or hand delivery to:

City: City Administrator, 1025 P Street, Gering, NE 69341

OTA: Oregon Trail Association
c/o William C. Peters, Registered Agent
P.O. Box 334, Gering, NE 69341

Notices are effective upon receipt.

14.5 Force Majeure. Neither Party shall be liable for delays or failures due to acts of God, government orders, natural disasters, or other events beyond their reasonable control, provided notice is given within five (5) days of the event and efforts are made to mitigate impacts.

14.6 Assignment. OTA may not assign this Agreement without the City's prior written consent, which shall not be unreasonably withheld.

14.7 Waiver. No waiver of any breach shall constitute a waiver of subsequent breaches unless explicitly stated in writing.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first written above.

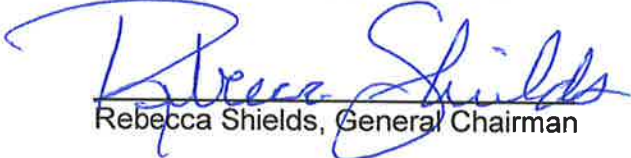
CITY OF GERING

Kent E. Ewing, Mayor

ATTEST:

Kathy J. Welfl, City Clerk

OREGON TRAIL ASSOCIATION

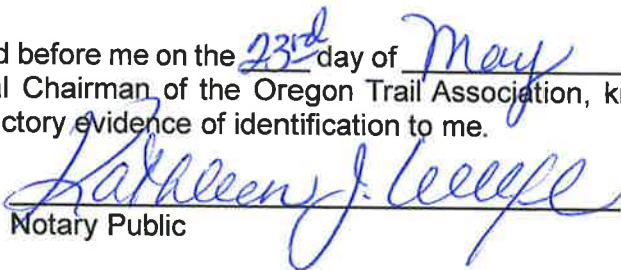


Rebecca Shields, General Chairman

STATE OF NEBRASKA)
) ss.
COUNTY OF SCOTTS BLUFF)

The foregoing instrument was acknowledged before me on the 23rd day of May, 2025, by Rebecca Shields, as the General Chairman of the Oregon Trail Association, known personally to me or having produced satisfactory evidence of identification to me.





Notary Public

Agenda Item Summary

For the meeting of: May 27, 2025

Agenda item title: Approve SDL (Special Designated License) application submitted by the Oregon Trail Association for the OTA Mud Volleyball Tournament and Beer Garden at/near Five Rocks Amphitheater on July 12, 2025

Submitted by: Kathy Welfl, City Clerk

Excerpt from Ordinance 2016:

Title XI, Chapter 111, Section 2 of the Gering Municipal Code is hereby amended to add the following section:

Explanation of the agenda item:

SECTION 2: AGENT FOR SPECIAL DESIGNATED LICENSE. The City Council hereby designates the City Administrator as the agent to determine whether a Special Designated License, submitted by a Class C and D Liquor License holder, is to be approved or denied. The determination by the agent shall be considered the determination of the City Council, unless otherwise provided by the City Council. The agent's determination may be reviewed by or otherwise ratified by the City Council at a later date. Special Designated License applications submitted by non-profit organizations require City Council approval.

Board/Commission/Staff recommendation:

Approve SDL application for the Oregon Trail Association Mud Volleyball Tournament/Beer Garden on the conditions that:

- All servers successfully complete the Responsible Server Training available on the Nebraska Liquor Control website. Certificates of completion shall be provided to the City prior to the event.
- OTA volunteers shall check IDs at the point of entrance and provide wristbands for all attendees that are consuming alcohol.
- Ingress and egress shall be supervised by volunteers to ensure that coolers are inspected so alcohol isn't brought in or taken out (or ban coolers altogether).

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

Estimated Amount

Amount Budgeted

Department

Account

Account Description

Approval of funds available:

City Treasurer/Finance Director

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

Approved for submittal:

Kathy Welfl, City Clerk

Mayor, City Council member, City Administrator, City Clerk

SDL – LOCAL RECOMMENDATION

RECEIVED MAY 19 2025

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL: lcc.sdl.licensing@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

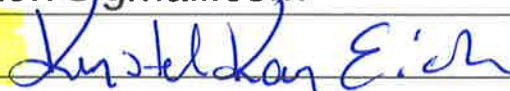
150388**Oregon Trail Association**

License #

Licensee Name/Non-Profit Organization

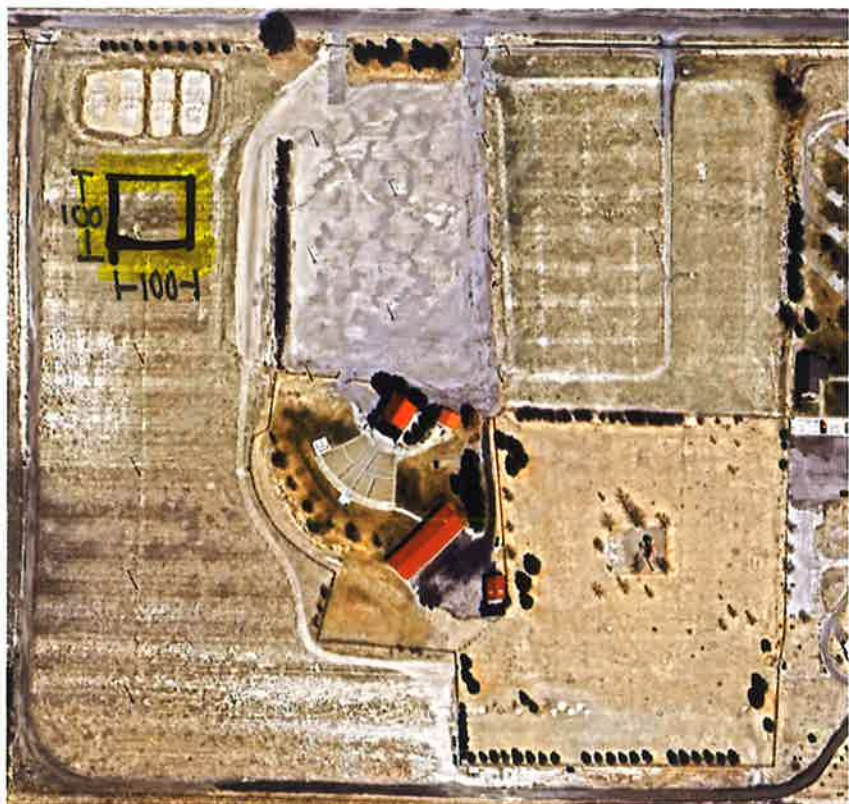
Event location name: **Mud Volleyball Tournament**Event address/location: **2505 D St. Gering- near Five Rocks Amphitheater**Event Type: **Mud Volleyball Tournament & Beer Garden**Event date(s): **July 12, 2025**Event start time(s): **8:00 am**Event end time(s): **12:00 am**

Indoor area to be licensed in length & width: _____ X _____

Outdoor area to be licensed in length & width: **100'** X **100'** (Must submit a diagram)Estimated number of attendees: **150**Alternate dates/times: **None**Alternate location name/location: **None**Type of alcohol to be served: Beer **X** Wine _____ Distilled Spirits _____Event contact name: **Krystal Eich** Event contact phone number: **308-631-1300**Event contact Email: **krystalholten@gmail.com***Signature Authorized Representative: **Local Governing Body completes below:**The local governing body for the City of **Gering, Nebraska****OR**

County of _____ approves the issuance of a Special Designated License as requested above.

Local Governing Body Authorized Signature_____
Date



ADDENDUM TO LOCAL RECOMMENDATION (FORM 200)

The Applicant – Oregon Trail Association – seeks the inclusion of the following based up the recent passage of LB 376 affecting regulations 53-168 and 53-169.

We request to be exempt from regulations 53-168 and 53-169.

Non-Profit Organization Affidavit for Special Designated License

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL: lcc.frontdesk@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

Affidavit of Non-Profit Status

I HEREBY DECLARE THAT THE CORPORATION MAKING APPLICATION FOR A SPECIAL DESIGNATED LICENSE UNDER THE NEBRASKA LIQUOR CONTROL ACT IS EITHER A MUNICIPAL CORPORATION, A FINE ARTS MUSEUM INCORPORATED AS A NONPROFIT CORPORATION, A RELIGIOUS NONPROFIT CORPORATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, A POLITICAL ORGANIZATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, OR ANY OTHER NONPROFIT CORPORATION, THE PURPOSE OF WHICH IS FRATERNAL, CHARITABLE, OR PUBLIC SERVICE AND WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES AS PER §53-124.11(1).

AS SIGNATORY I CONSENT TO THE RELEASE OF ANY DOCUMENTS SUPPORTING THIS DECLARATION AND ANY DOCUMENTS SUPPORTING THIS DECLARATION WILL BE PROVIDED TO THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY AGENT OF THE LIQUOR CONTROL COMMISSION IMMEDIATELY UPON DEMAND. I ALSO CONSENT TO THE INVESTIGATION OF THIS CORPORATE ENTITY TO DETERMINE IT'S NONPROFIT STATUS.

I AGREE TO WAIVE ANY RIGHTS OR CAUSES OF ACTION AGAINST THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY PARTY RELEASING INFORMATION TO THE AFOREMENTIONED PARTIES.

Oregon Trail Days Association

NAME OF CORPORATION

47-6084049

FEDERAL ID NUMBER

William C. Gotsch *Vice Chairman*
SIGNATURE OF TITLE OF CORPORATE OFFICERS

THE ABOVE INDIVIDUAL STATES THAT THE STATEMENT ABOVE IS TRUE AND CORRECT: IF ANY FALSE STATEMENT IS MADE ON THIS APPLICATION, THE APPLICANT SHALL BE DEEMED GUILTY OF PERJURY AND SUBJECT TO PENALTIES PROVIDED BY LAW. (SEC. §53-131.01) NEBRASKA LIQUOR CONTROL ACT

SUBSCRIBED IN MY PRESENCE AND SWORN TO BEFORE ME THIS

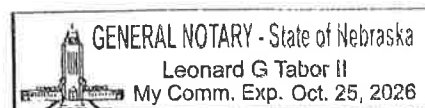
16TH

DAY OF

May

2025

Leonard G. Tabor II
NOTARY PUBLIC SIGNATURE & SEAL



Agenda Item Summary

For the meeting of: May 27, 2025

Agenda item title: Approve SDL (Special Designated License) application submitted by the Oregon Trail Association for the OTA Chili Cook-off and Beer Garden at/near Five Rocks Amphitheater on July 12, 2025

Submitted by: Kathy Welfl, City Clerk

Excerpt from Ordinance 2016:

Title XI, Chapter 111, Section 2 of the Gering Municipal Code is hereby amended to add the following section:

Explanation of the agenda item:

SECTION 2: AGENT FOR SPECIAL DESIGNATED LICENSE. The City Council hereby designates the City Administrator as the agent to determine whether a Special Designated License, submitted by a Class C and D Liquor License holder, is to be approved or denied. The determination by the agent shall be considered the determination of the City Council, unless otherwise provided by the City Council. The agent's determination may be reviewed by or otherwise ratified by the City Council at a later date. Special Designated License applications submitted by non-profit organizations require City Council approval.

Board/Commission/Staff recommendation:

Approve SDL application for the Oregon Trail Association Chili Cook-off/Beer Garden on the conditions that:

- All servers successfully complete the Responsible Server Training available on the Nebraska Liquor Control website. Certificates of completion shall be provided to the City prior to the event.
 - OTA volunteers shall check IDs at the point of entrance and provide wristbands for all attendees that are consuming alcohol.
 - Ingress and egress shall be supervised by volunteers to ensure that coolers are inspected so alcohol isn't brought in or taken out (or ban coolers altogether).
-

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

Estimated Amount

Amount Budgeted

Department

Account

Account Description

Approval of funds available:

City Treasurer/Finance Director

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

Approved for submittal:

Kathy Welfl, City Clerk

Mayor, City Council member, City Administrator, City Clerk

SDL – LOCAL RECOMMENDATION

RECEIVED MAY 19 2025

NEBRASKA LIQUOR CONTROL COMMISSION
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WEBSITE: www.lcc.nebraska.gov

150388**Oregon Trail Association**

License #

Licensee Name/Non-Profit Organization

Event location name: **Oregon Trail Days Chili Cook-Off**Event address/location: **2200 D St. Gering- Kahuna Park, Five Rocks Amphitheater**Event Type: **Chili Cook-Off & Beer Garden**Event date(s): **July 12, 2025**Event start time(s): **8:00 am**Event end time(s): **12:00 am**

Indoor area to be licensed in length & width: _____ X _____

Outdoor area to be licensed in length & width: **900'** X **350'** (Must submit a diagram)Estimated number of attendees: **150**Alternate dates/times: **None**Alternate location name/location: **None**Type of alcohol to be served: Beer **X** Wine _____ Distilled Spirits _____Event contact name: **Krystal Eich** Event contact phone number: **308-631-1300**Event contact Email: **krystalholten@gmail.com***Signature Authorized Representative: **Local Governing Body completes below:**The local governing body for the City of **Gering, Nebraska****OR**County of **Scotts Bluff**

_____ approves the issuance of a Special Designated License as requested above.

Local Governing Body Authorized Signature

Date



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We request to be exempt from regulations 53-168 and 53-169.

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AS SIGNATORY I CONSENT TO THE RELEASE OF ANY DOCUMENTS SUPPORTING THIS DECLARATION AND ANY DOCUMENTS SUPPORTING THIS DECLARATION WILL BE PROVIDED TO THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY AGENT OF THE LIQUOR CONTROL COMMISSION IMMEDIATELY UPON DEMAND. I ALSO CONSENT TO THE INVESTIGATION OF THIS CORPORATE ENTITY TO DETERMINE IT'S NONPROFIT STATUS.

I AGREE TO WAIVE ANY RIGHTS OR CAUSES OF ACTION AGAINST THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY PARTY RELEASING INFORMATION TO THE AFOREMENTIONED PARTIES.

Oregon Trail Days Association

NAME OF CORPORATION

47-6084049

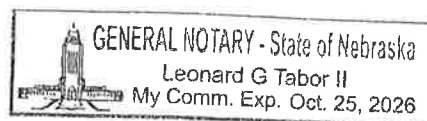
FEDERAL ID NUMBER

William C. Peters *Vice Chairman*
SIGNATURE OF TITLE OF CORPORATE OFFICERS

THE ABOVE INDIVIDUAL STATES THAT THE STATEMENT ABOVE IS TRUE AND CORRECT: IF ANY FALSE STATEMENT IS MADE ON THIS APPLICATION, THE APPLICANT SHALL BE DEEMED GUILTY OF PERJURY AND SUBJECT TO PENALTIES PROVIDED BY LAW. (SEC. §53-131.01) NEBRASKA LIQUOR CONTROL ACT

SUBSCRIBED IN MY PRESENCE AND SWORN TO BEFORE ME THIS 16TH DAY OF May 2025

Leonard G. Tabor II
NOTARY PUBLIC SIGNATURE & SEAL



Agenda Item Summary

For the meeting of: May 27, 2025

Agenda item title: Consider Special Event Permit application with a request to discharge fireworks at the Member-Guest Golf Tournament at Monument Shadows Golf Course on June 27 or June 28, 2025 submitted by Monument Shadows Golf Member-Guest Tournament Committee

Submitted by: Pat Heath, City Administrator

Explanation of the agenda item:

Per City Ordinance No. 2047: It shall be unlawful for any person to possess or light, ignite or discharge any fireworks on, within or onto any City recreational facility or park at any time, except professional fireworks shows authorized under a permit from the State Fire Marshal and approved by the City Council, or except for consumer grade fireworks shows authorized by the City Council but not requiring a permit from the State Fire Marshal.

Please see attached application. Fire Chief, Nathan Flowers, recommends giving staff the ability to work with the applicant to determine if weather and other conditions are conducive for a fireworks show. A Certificate of Liability Insurance has been provided by Justin Allred (experienced pyrotechnician). Fire Department personnel will be on scene. The dates for the proposed fireworks show fall within the designated dates for discharging fireworks per City ordinance.

If Council approves the Special Event Permit for a fireworks show at Monument Shadows Golf Course, the following conditions should apply:

- Permit applicant and Chief Flowers will communicate leading up to the event and on the day of the event to determine if conditions are favorable for a fireworks show on City property. Chief Flowers or authorized staff will make the final determination.

Board/Commission/Staff recommendation:

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

If no, comments:

Estimated Amount

Amount Budgeted

Department

Account

Account Description

Approval of funds available:

City Treasurer/Finance Director

Please list all names and addresses of those to be notified. Member-Guest Golf Tournament Committee

Approved for submittal:

Pat Heath, City Administrator

Mayor, City Council member, City Administrator, City Clerk

CITY OF GERING

PERMIT FOR SPECIAL EVENTS

This request form shall be used by organizations or individuals desiring to use facilities of the City of Gering, Nebraska, a Municipal Corporation (hereinafter called "City"). By making this request for use, the person or organization agrees to abide by applicable city ordinances or state statutes, and also to procure liability insurance as specified below. The requesting person or entity also agrees to abide by specific conditions to a granting of the use requested as may be set by the City.

- A. Name of Person or Organization: Monument Shadows
Golf Member-Guest Tournament Committee
- B. Purpose and Name of Event: Monument Shadows Member-Guest
Golf Tournament
- C. City Property, Public Area or Facility to be used: (Attach Map) Monument
Shadows Golf Course Driving Range
- D. Date and Time of Use: JUNE 27th, 28th, ~~29th~~
Fireworks either night of 27th or 28th - 9pm
- E. Contact Person(s) Name, Address and Phone Number(s): Kevin Morvey
70 Buffalo Circle, Gering (308) 631-4447
- F. Do you or your organizations want exclusive rights to issue vending permits in the designated area of your special event? X Yes No
- G. Authority of Person Signing Below to Make Request: (Name & Title) Kevin Morvey - Tournament Committee Member

H. **Actual Proof of Insurance** naming City as an additional insured on general liability policy effective on the requested use date(s) covering any acts of negligence on the part of person or organization or by any of his/her or its agents, officers, servants, employees, or by persons on City property because of City property use request in the amount of \$500,000.00 in bodily injury liability and \$500,000.00 in property damage liability or a combined limit of \$1,000,000.00 is attached hereto. The general liability policy shall also be endorsed to read that it shall be primary over all other policies the City has in force at the time of the loss.

X Yes _____ No

- If not attached, please provide the reason for failure to do so: Letter Attached
has on file and will provide

I. **Use of Alcoholic Beverages.** Person or organization has requested appropriate license from the Nebraska Liquor Commission.

X Yes _____ No

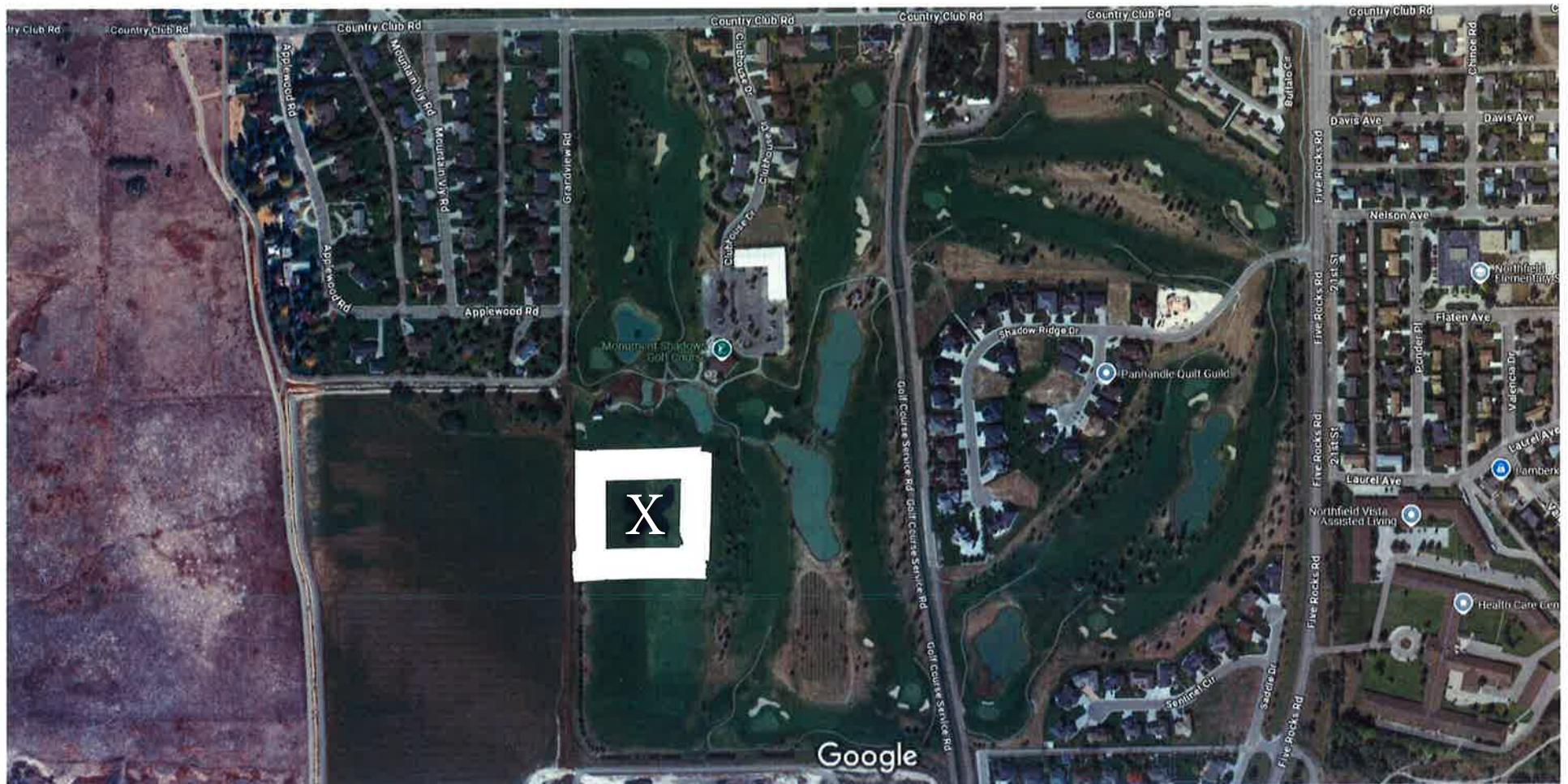
J. By making this request, the person or organization making the request hereby agrees to perform a general clean up of the area used, including the picking up of all litter, trash, and loose debris.

K. **Law Enforcement, Fire Protection or Utility Needs:** Fire Department
during fireworks show. It starts shortly
after dark around 9pm

L. **Other Needs or Considerations:** Two small, two wheel trash
containers on south side of parking lot. 4 to 6
picnic tables south of restaurant

Kerri Mooney
Signed

5/14/2025
Dated



Imagery ©2025 Airbus, Maxar Technologies, Map data ©2025 200 ft

Monument Shadows Golf Course

X DISCHARGE AREA

Agenda Item Summary

For the meeting of: May 27, 2025

Agenda item title: Consider Special Event Permit Application with a request to discharge fireworks at Five Rocks Amphitheater for the Allred Brothers Fireworks Show on July 3, 2025 submitted by Justin Allred

Submitted by: Pat Heath, City Administrator

Per City Ordinance No. 2047: It shall be unlawful for any person to possess or light, ignite or discharge any fireworks on, within or onto any City recreational facility or park at any time, except professional fireworks shows authorized under a permit from the State Fire Marshal and approved by the City Council, or except for consumer grade fireworks shows authorized by the City Council but not requiring a permit from the State Fire Marshal.

Explanation of the agenda item: Please see attached application. Fire Chief, Nathan Flowers, recommends giving staff the ability to work with the applicant to determine if weather and other conditions are conducive for a fireworks show. A Certificate of Liability Insurance has been provided by Justin Allred (experienced pyrotechnician). Fire Department personnel will be on scene. The date of the proposed fireworks show falls within the designated dates for discharging fireworks in Gering per City ordinance.

If Council approves the Special Event Permit for a fireworks show at Five Rocks Amphitheater, the following conditions should apply:

- Applicant and Chief Flowers will communicate leading up to the event and on the day of the event to determine if conditions are favorable for a fireworks show on City property. Chief Flowers or authorized staff will make the final determination.

Board/Commission/Staff recommendation:

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

If no, comments:

Estimated Amount

Amount Budgeted

Department

Account

Account Description

Approval of funds available:

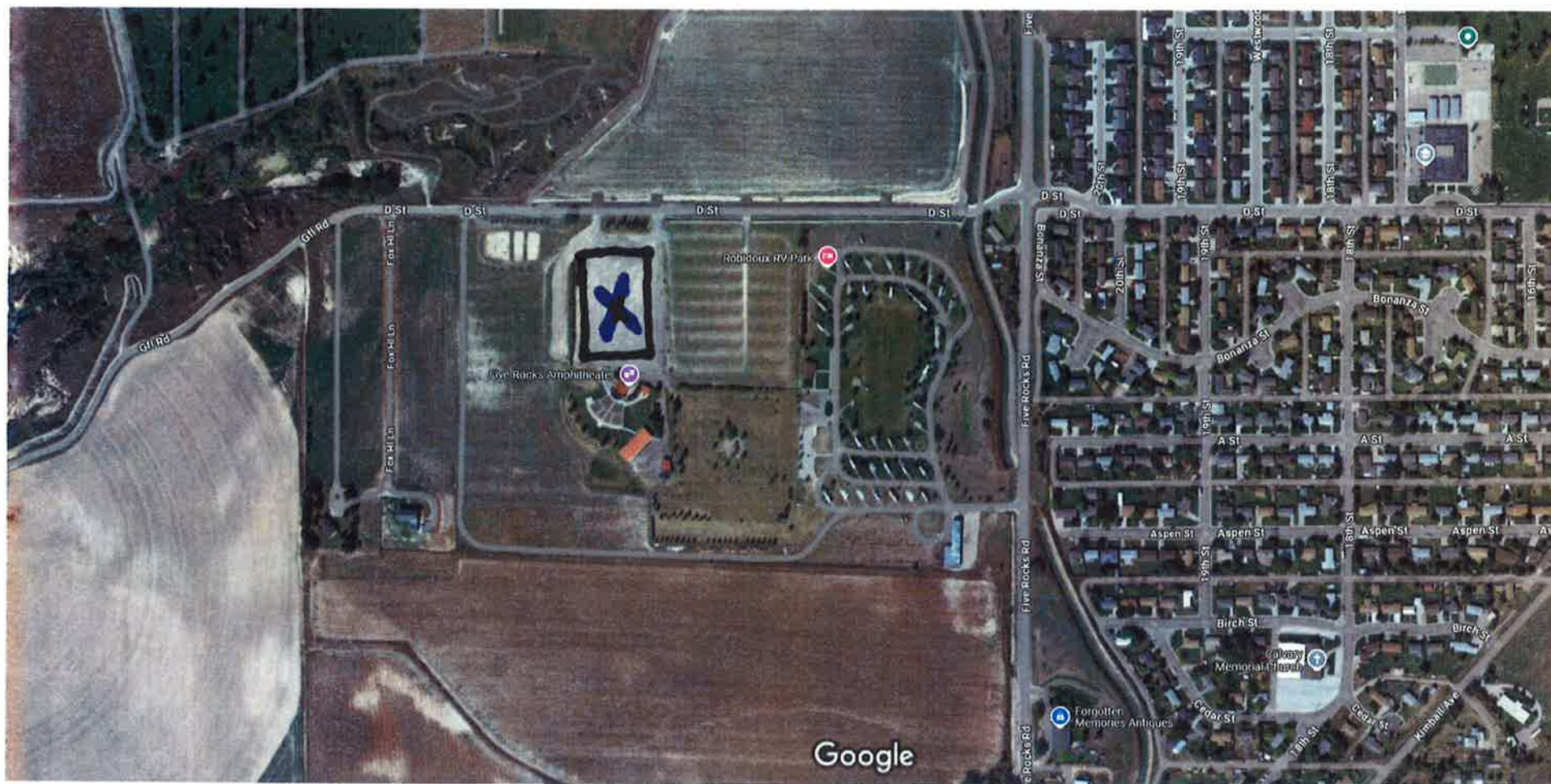
City Treasurer/Finance Director

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

Approved for submittal:

Pat Heath, City Administrator

Mayor, City Council member, City Administrator, City Clerk



Imagery ©2025 Airbus, Maxar Technologies, Map data ©2025 200 ft

X DISCOURSE AREA

AMPHITHEATER

Agenda Item Summary

For the meeting of: May 27, 2025

Agenda item title: Consider Special Event Permit Application with a request to discharge fireworks at the softball fields/youth fields on Overland Trail Drive (near the Oregon Trail Park Stadium) for a post-game fireworks show on July 8, 2025 submitted by Western Nebraska Pioneers

Submitted by: Pat Heath, City Administrator

Per City Ordinance No. 2047: It shall be unlawful for any person to possess or light, ignite or discharge any fireworks on, within or onto any City recreational facility or park at any time, except professional fireworks shows authorized under a permit from the State Fire Marshal and approved by the City Council, or except for consumer grade fireworks shows authorized by the City Council but not requiring a permit from the State Fire Marshal.

Please see attached application. Fire Chief, Nathan Flowers, recommends giving staff the ability to work with the applicant to determine if weather and other conditions are conducive for a fireworks show. A Certificate of Liability Insurance has been provided by Justin Allred (experienced pyrotechnician). Fire Department personnel will **not** be on scene. The date of the proposed fireworks show falls outside the designated dates for discharging fireworks in Gering per City ordinance.

Explanation of the agenda item: If Council approves the Special Event Permit for a fireworks show at/near Oregon Trail Park Stadium, the following conditions should apply:

- Applicant and Chief Flowers will communicate leading up to the event and on the day of the event to determine if conditions are favorable for a fireworks show on City property. Chief Flowers or authorized staff will make the final determination.
- Because the proposed show falls outside the designated timeframe for discharging fireworks in the City of Gering, the applicant shall make a concerted effort to let residents (that live in the surrounding area) know that a fireworks show will take place near the stadium the night of July 8. Applicant will work with the City on a plan to notify residents.
- Applicant will take all necessary precautions to ensure a safe event; fire department personnel will **not** be on scene as that date is a regular training night for Fire Department personnel.

Board/Commission/Staff recommendation: _____

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

Estimated Amount

Amount Budgeted

Department

Account

Account Description

Approval of funds available:

City Treasurer/Finance Director

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

Approved for submittal: *Pat Heath, City Administrator*

Mayor, City Council member, City Administrator, City Clerk

CITY OF GERING

PERMIT FOR SPECIAL EVENTS

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- A. Name of Person or Organization: Western Nebraska Pioneers
- B. Purpose and Name of Event: Post Game fireworks
- C. City Property, Public Area or Facility to be used: (Attach Map) Softball fields/youth fields on Oakland Trail Dr
- D. Date and Time of Use: July 8, 2021 approx 9³⁰ pm
- E. Contact Person(s) Name, Address and Phone Number(s). 623-633-5567
Chuck Heerman, 1414 10th St Gering NE
- F. Do you or your organizations want exclusive rights to issue vending permits in the designated area of your special event? ✓ Yes No
- G. Authority of Person Signing Below to Make Request: (Name & Title) Chuck Heerman, Owner

H. **Actual Proof of Insurance** naming City as an additional insured on general liability policy effective on the requested use date(s) covering any acts of negligence on the part of person or organization or by any of his/her or its agents, officers, servants, employees, or by persons on City property because of City property use request in the amount of \$500,000.00 in bodily injury liability and \$500,000.00 in property damage liability or a combined limit of \$1,000,000.00 is attached hereto. The general liability policy shall also be endorsed to read that it shall be primary over all other policies the City has in force at the time of the loss.

✓ Yes No

• If not attached, please provide the reason for failure to do so: additional insurance from Allied is being filed

I. Use of Alcoholic Beverages. Person or organization has requested appropriate license from the Nebraska Liquor Commission.

> Yes No

J. By making this request, the person or organization making the request hereby agrees to perform a general clean up of the area used, including the picking up of all litter, trash, and loose debris.

K. Law Enforcement, Fire Protection or Utility Needs:

Fire Department on site

L. Other Needs or Considerations:

none


Signed

2/8/25
Dated

Oregon Trail Park Ballfields



X - Discharge area

Agenda Item Summary

For the meeting of: May 27, 2025

Agenda item title: Liaison Report – Tri-City Active Living, Councilmember Wiedeman

Submitted by: Mayor Ewing

Explanation of the agenda item: The Mayor has requested monthly Council Liaison Reports.

Board/Commission/Staff recommendation:

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

Estimated Amount

Amount Budgeted

Department

Account

Account Description

Approval of funds available:

City Treasurer/Finance Director

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

Approved for submittal:

Mayor Ewing

Mayor, City Administrator or City Department Head

Referred to: _____ 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.