

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

Regular meeting of the Gering City Council, August 14, 2023 at 6:00 p.m., at Gering City Hall Council Chambers, 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 Council Member absence

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

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

**CONSENT AGENDA:**

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

1. Approve minutes of the July 24, 2023 Regular City Council meeting
2. Approve Claims

**BIDS/PROPOSALS:**

1. Hydroseeder ADC Machine Bid, Environmental Services Department

**CURRENT BUSINESS:**

1. Consider approval of a Final Plat of Blocks 1A and 2A, Crossroads Subdivision

**PUBLIC HEARINGS:**

1. Public Hearing to consider a Zone Change for Tax Lot 32, Section 2, Township 21, Range 55 W of the 6<sup>th</sup> P.M., aka 1200 11<sup>th</sup> Street, Gering, Nebraska, from C-2 Central Business District to RM, Residential Medium Density District

1a. Approve Ordinance No. 2130 - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GERING, NEBRASKA; AMENDING THE ZONING DISTRICT OF CERTAIN LAND WITHIN THE CITY OF GERING, NEBRASKA; AND AMENDING THE ZONING DISTRICT MAP OF THE CITY OF GERING, NEBRASKA; PROVIDING WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM

**CLOSED SESSION:**

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

**ADJOURN**

## **THE OFFICIAL PROCEEDINGS OF THE REGULAR MEETING OF THE GERING CITY COUNCIL, JULY 24, 2023**

A regular meeting of the City Council of Gering, Nebraska was held in open session on July 24, 2023, at 6:00 p.m. at Gering City Hall, 1025 P Street, Gering, NE. Present were Mayor Ewing and Councilmembers Shields, Gillen, Backus, Bohl, Wiedeman, O'Neal, Morrison and Cowan. Also present were City Administrator Pat Heath, City Clerk Kathy Welfl and City Attorney Jim Ellison. Notice of the meeting was given in advance by publication in the Star-Herald, the designated method of giving notice. All proceedings hereafter were taken while the meeting was open to the attendance of the public except as otherwise indicated.

### **CALL TO ORDER**

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

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

**Motion by Councilmember Bohl to excuse the absence of Councilmember Shields from the July 10, 2023 regular City Council meeting. Second by Councilmember Cowan. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen, Backus, Bohl, Wiedeman, O'Neal, Morrison, Cowan. "NAYS": None. Abstaining: None. Absent: None. 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 July 10, 2023 regular City Council meeting
2. Approve Claims
3. Approve June, 2023 Financial Report
4. File for record TCD Quarterly Report, April – June, 2023

### **Claims 7/11/23 – 7/24/23**

21ST CENTURY EQUIPMENT \$164.35, A & A PORTA POTTIES \$600.00, ACE HARDWARE \$1,666.52, ACUSHNET COMPANY \$3,266.76, AFL, LLC \$53,355.00, ALLRED BROTHERS FIREWORKS \$5,500.00, AMAZON CAPITAL SERVICES \$592.48, AMERICAN ASSOCIATION OF POLICE \$125.00, AMERITAS LIFE INSURANCE COPR. \$592.48, AMY WILLIAMS \$300.00, ANDREW LEHR \$175.00, ANIMAL HEALTH INTERNATIONAL \$1,201.78, ASP ENTERPRISES \$404.82, AT&T MOBILITY \$768.97, AUTREY SUPPLY CO \$577.21, B & C STEEL \$361.27, B & H INVESTMENTS, INC \$131.50, BEACON ATHLETICS, LLC \$215.00, BENZEL PEST CONTROL \$113.42, BEVERLEY REULAND \$300.00, BIG MACK HEATING & COOLING \$461.62, BLUFFS FACILITY SOLUTIONS \$2,156.33, BORDER STATES INDUSTRIES, INC \$1,332.53, CHASE DANIELZUK \$229.00, CLARK PRINTING LLC \$230.80, CONNECTING POINT \$22.80, CONTRACTORS MATERIALS, INC. \$2,409.00, CROELL, INC \$4,051.00, DANKO EMERGENCY EQUIPMENT CO \$1,244.00, DAVID S. LEIS \$330.00, DE NORA WATER \$1,097.86, DEMCO, INC \$85.96, DUTTON-LAINSON COMPANY \$1,538.15, EAKES INC \$876.59, ECOLAB \$250.39, EJS SUPPLY, LLC \$27,316.00, ELLIOTT EQUIPMENT CO. \$360.07, ELLISON, KOVARIK & TURMAN LAW \$13,132.50, ESC ENGINEERING \$542.00, EUROFINS ENVIRONMENTAL TESTING NORTH CENTRAL, LLC \$1,636.00, FASTENAL COMPANY \$153.28, FIRST NATIONAL BANK OMAHA - POLICE \$550.00, FLOYD'S TRUCK CENTER, INC. \$150.92, FRANK PARTS COMPANY \$1,456.77, FYR-TEK, INC. \$3,066.00, GERING COURIER \$29.00, GERING VALLEY PLUMBING & HTG., INC. \$14,565.00, GOLF AND SPORT SOLUTIONS, LLC \$1,476.59, GREATAMERICA FINANCIAL SERVICE \$100.00, GREGG GRIFFIN/THE RAWHIDE BAND \$250.00, GROUND UP CONSTRUCTION & CLEAN \$678.50, HARBOR FREIGHT TOOLS \$19.99, HAWKINS, INC. \$776.93, HEALTHBREAK, INC. \$595.00, HOMETOWN LEASING \$151.74, HULLINGER GLASS & LOCKS, INC. \$3,850.00, IDEAL LAUNDRY AND CLEANERS, INC. \$299.34, INDEPENDENT PLUMBING & HEATING \$1,913.52, INDOFF INCORPORATED \$509.71, INGRAM LIBRARY SERVICES \$364.33, INTERNAL REVENUE SERVICE \$51,161.78, INTERSTATE BATTERY \$279.90, INTRALINKS, INC. \$1,150.50, JEREMIAH CLOSSON \$50.00, JIRDON AGRI CHEMICALS, INC \$954.80, JOHN HANCOCK USA

\$16,295.90, JOHN HANCOCK USA FIRE \$725.54, JOHN HANCOCK USA POLICE \$8,156.60, JOHNSON CASHWAY CO. \$549.32, JORDYN VOHLAND \$75.00, KALE HAMILTON \$60.00, KLASS STRUCTURAL ENGINEERING,L \$600.00, LEE ENTERPRISES \$57.44, MASEK DISTRIBUTING INC \$4,546.27, MATHESON TRI-GAS INC \$213.52, MB KEM ENTERPRISE \$313.86, MEAT SHOPPE \$20,918.98, MENARDS \$841.36, MIDWEST CONNECT \$3,001.64, MILLER & ASSOCIATES CONSULTING ENGINEERS, P.C. \$780.16, MIZUNO USA, INC. \$142.28, MOTOR FUELS DIVISION \$1,859.00, MOUNTAIN PLAINS LIBRARY ASSOCIATION \$50.00, MUNICIPAL ENERGY AGENCY OF NE \$291,475.91, MUNICIPAL SUPPLY, INC. OF NE. \$106.24, MUSCO CORPORATION \$6,000.00, NEBRASKA CHILD SUPPORT PAYMENT CENTE \$571.63, NEBRASKA DEPT OF AGRICULTURE \$139.40, NEBRASKA DEPT OF REVENUE \$599.30, NEBRASKA DEPT OF REVENUE \$9,856.00, NEBRASKA DEPT. OF REVENUE \$56,718.16, NEBRASKA LAW ENFORCEMENT \$1,296.00, NEBRASKA POWER REVIEW BOARD \$1,403.74, NEBRASKA PUBLIC HEALTH ENVIRO LAB \$210.00, NEBRASKA PUBLIC POWER DISTRICT \$3,229.27, NEBRASKA RURAL RADIO ASSOC. \$583.18, NEBRASKA STATE FIRE MARSHAL \$81.00, NEBRASKA STATEWIDE ARBORETUM \$348.00, NKC TIRE \$112.36, NMC INCORPORATED \$1,071.04, NORTHWEST PIPE FITTINGS, INC \$205.73, OCLC, INC. \$2,143.42, ONE CALL CONCEPTS, INC \$139.26, O'REILLY AUTOMOTIVE STORE \$87.84, PANHANDLE CONCRETE PROD. INC. \$320.00, PANHANDLE COOP ASSOCIATION \$19,601.72, PANHANDLE ENVIRONMENTAL SERVICE, INC. \$967.00, PATTLEN ENTERPRISES, INC \$1,762.75, PIPE WORKS PLUMBING LLC \$1,712.05, POWERPLAN OIB \$886.56, PRECISION AIR \$140.00, PROTEX CENTRAL, INC. \$140.00, PT HOSE AND BEARING \$602.62, PVB VISA \$6,903.48, REGIONAL CARE INC. \$69,779.19, RIVERSIDE DISCOVERY CENTER \$12,500.00, RIVERSTONE BANK \$583.85, SANDBERG IMPLEMENT, INC. \$793.64, SARAH WYNN \$425.00, SCB COUNTY REGISTER OF DEEDS \$40.00, SCOTTS BLUFF COUNTY \$440,196.37, SCOTTSBLUFF-GERING UNITED WAY \$221.25, SCS ENGINEERS \$2,250.00, SETH DEBOER \$229.00, SHAWNA WINCHELL \$100.00, SHERWIN WILLIAMS \$1,308.68, SIMMONS OLSEN LAW FIRM, P.C. \$1,920.00, SIMON CONTRACTORS \$583.84, SPEAK WRITE \$28.72, SPECTRUM PHOTOGRAPHICS \$110.00, STAPLES CREDIT PLAN \$53.99, SUNBELT SOLOMON \$28,009.13, TEAM CHEVROLET \$375.00, THE TORO COMPANY \$350.00, TRACI BATES \$270.00, TRANSUNION RISK AND ALTERNATIV \$75.00, TRAVIS MATHEW \$885.00, TROY COWAN \$70.00, TWIN CITY DEVELOPMENT ASSOC \$25,000.00, TYLER TECHNOLOGIES \$6,505.50, TYNDALE \$246.12, UNITED STATES GEOLOGICAL SURVE \$4,770.00, USA BLUE BOOK \$173.45, VALLEY AUTO LOCATORS LLC \$2,947.42, VERIZON WIRELESS SERVICES, LLC \$183.13, W & R INC. \$2,538.34, WESTERN COOPERATIVE COMPANY \$739.35, WESTERN PATHOLOGY CONSULTANTS \$71.00, WESTERN STATES BANK \$9,138.61, WHOLESALE MOTIVE SERVICE \$17.00, WINSUPPLY SCOTTSBLUFF NE CO. \$10.67, ZAC BIBB \$229.00, ZACHARY HESSLER \$200.00, TOTAL \$1,296,795.54

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

## **CURRENT BUSINESS:**

### **1. Recognition of Community Ever Green House Volunteers**

Parks and Recreation Director, Amy Seiler, addressed the Council and presented a brief Power Point presentation of improvements that have been made to the Community Ever Green House in the last few years. She thanked the many volunteers for their tremendous efforts, time and resources to make the Community Ever Green House what it is today. Volunteers included in the PowerPoint presentation included: Tina Luz, Carole Knaub, Jerry Knaub, Chris Knaub, Don Miller, Chrissy Land, Nicole Ballinger, Pedro Cedillo, Steven Cornish, Dani Cross, Janet de Los Santos, Aaron Hascall, Manny Zitterkopf and Bryce Richter. Additional volunteers were in the audience. The Ever Green House is and has been supported by: Gering Keno Committee, Oregon Trail Community Foundation, Nebraska Statewide Arboretum, Nebraska Forest Service, Nebraska Arts Council, Scotts Bluff Board of Realtors, Scotts Bluff County Detention Center and numerous Eagle Scouts as well as artists Dennis Hill, Ron Kephart and Doug Hoebet.

Ms. Seiler stated that Carole and Tina apply for and receive grants every year and work with Growing Nebraska. 1,800 pounds of food were grown last year and donated to First United Methodist Church, community food banks and Scottsbluff Baptist Church. The prior year, with better weather conditions, they were able to grow 3,331 pounds for people in the communities. She stated that Carole and Tina feed people and teach people how to grow their own food; they also understand and demonstrate beautiful spaces.



The Mayor and Council expressed sincere appreciation to the many volunteers for their passion and stewardship of the Ever Green House. Members of the audience joined the Council in a standing ovation.

## 2. Consider Approval of Keno Fund Requests

- Gering Merchant Association (Santa's Village), \$6,000
- Gering Merchant Association (Oktoberfest/City Band), \$7,350
- Northfield Haven, Inc., \$19,161
- Oregon Trail Days Sculpture Project, \$25,000
- Panhandle Blocks Quilt of Valor, \$4,000
- Warrior Run, \$6,000

Councilmember Shields stated "Oregon Trail Days Sculpture Project" wasn't typed right; Oregon Trail Days has nothing to do with this. She added that she's the Chair of Oregon Trail Days. City Clerk Welfl replied that that was exactly how the application was presented to the City; that's the reason it was put on the agenda that way. Councilmember Shields stated that Oregon Trail Days had nothing to do with it other than they're a 501(c) 3 and the applicant needed that for the check - Oregon Trail Days would just be a pass-through. Keno Committee Chairman, Darrell Bentley, thanked Councilmember Shields for clarifying that and stated that he hoped the media would put something out explaining that.

Councilmember Morrison asked how much the Keno Fund expected to bring in the next quarter. Chairman Bentley replied that he checked with Lucky Keno and Mr. Keller said each monthly check was a little over \$20,000 (so a little over \$60,000 for the quarter). He added that in the previous quarter, the Keno Committee didn't use nearly the amount of money they had. They can use the money they take in during that quarter, or put it in reserve (if there is some leftover).

Councilmember Backus stated that he read the minutes of the meeting and asked if there were any on-going costs with the sculpture like insurance or O & M. Administrator Heath stated there will be some on-going costs for insurance which are roughly \$450 per year. Councilmember Bohl asked if that particular request had been tabled until there was further discussion and research. Chairman Bentley replied that it was tabled the quarter before and then brought back to the July meeting after they got more information. The quarter before, the Keno Committee didn't want to commit not knowing the City's costs and whether or not that would be taken care of. Councilmember Bohl asked if there has been any additional fund raising for this project. Chairman Bentley replied that County Tourism has come up with \$41,000 and they plan to get some funding from the Oregon Trail Community Foundation as well as the Nebraska Arts Council, and there's one private donor.

Councilmember Wiedeman asked to clarify that the \$19,000+ for Northfield Haven is for a new lock system for the doors. Chairman Bentley stated that it's a lock system for all the exterior doors – a key fob lock system.

**Motion by Councilmember Gillen to approve the Keno Fund Requests as presented which are: Gering Merchants Association (Santa's Village) \$6000, Gering Merchants Association (Oktoberfest and City Band) \$7,350, Northfield Haven, Inc. \$19,161, Oregon Trail Days Sculpture Project \$25,000, Panhandle Blocks Quilt of Valor \$4000, Warrior Run \$6000. Second by Councilmember Wiedeman. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen, Backus, Wiedeman, O'Neal, Cowan. "NAYS": Bohl, Morrison. Abstaining: None. Absent: None. Motion carried.**

### **3. Approve Resolution 7-23-1 regarding Keno Fund Guidelines**

#### **RESOLUTION NO. 7-23-1**

A RESOLUTION FORMALIZING CITY COUNCIL INTENT TO AMEND THE CITY OF GERING KENO FUND GUIDELINES.

WHEREAS, the City of Gering began receiving Keno Lottery funds in 1994;

WHEREAS, a Keno Fund Committee was created in 1995 to establish guidelines, review applications, and make funding recommendations to the City Council;

WHEREAS, from time to time, the Keno Committee has recommended amending the Keno Fund Guidelines for various reasons;

WHEREAS, it is the desire of the Keno Committee and the Gering City Council to amend the Keno Fund Guidelines as proposed in Exhibit A (attached), and shown below:

1. The dates of the Keno Committee meetings will now be as follows: First Wednesday of February, May, August and November.
2. Written quotes are required from a minimum of two vendors for purchases between \$10,001 and \$29,999.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GERING:

That the Keno Fund Guidelines be amended as presented in Exhibit A and shown above.

PASSED AND APPROVED THIS 24<sup>th</sup> DAY OF JULY, 2023.

---

Kent E. Ewing, Mayor

ATTEST:

---

Kathleen J. Welfl, City Clerk

Administrator Heath stated the Keno Committee meetings are held on the third Wednesday of the month in January, April, July and October. The issue is getting the financial reports from the Keno Operator to our Finance Department and having updated reports by the time the Keno Committee meeting takes place. State statutes allow Mr. Keller a certain amount of time to get the financial statements to the City. By the time City staff gets that information and puts into a financial report, it's too late for the Keno Committee meeting. Staff has requested that the meetings be moved back a little. The recommendation is the first Wednesday in February, May, August and November. That delays the meeting about two weeks from where it is now. The deadline for receiving applications will remain the same, which is the first Monday of the month (January, April, July and October). This would also give City staff more time to put the agenda together. The other recommendation is to require that applicants provide two written quotes for requests between \$10,001 and \$29,999 (instead of three). Staff recommends approval of the resolution.

**Motion by Councilmember Gillen to approve Resolution 7-23-1 regarding and amendment to the Keno Fund Guidelines. Second by Councilmember Morrison. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen, Backus, Bohl, Wiedeman, O'Neal, Morrison, Cowan. "NAYS": None. Abstaining: None. Absent: None. Motion carried.**

**4. Approve Resolution 7-23-2 regarding the Annual LARM (League Association of Risk Management) Renewal**

**League Association of Risk Management  
2023-24 Renewal Resolution**

**RESOLUTION NO. 7-23-2**

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

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

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

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

- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2026. **(180 day and 3 year commitment; 5% discount)**
- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2025. **(180 day and 2 year commitment; 4% discount)**
- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2024. **(180 day notice only; 2% discount)**
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2026. **(90 day notice and 3 year commitment only; 2% discount)**
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2025. **(2 year commitment only; 1%)**
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2024. **(90 day Notice only)**

Adopted this 24th day of July, 2023.

Signature: \_\_\_\_\_

Title: Mayor

ATTEST: \_\_\_\_\_  
Title: \_\_\_\_\_ City Clerk \_\_\_\_\_

Administrator Heath stated that the City's insurance rates will be going up about 15.4%, which is less than what staff were told at the quarterly LARM Board meeting. Staff thought it would be in the 26% range. He then showed a graph on the overhead screens showing a history of insurance claims nationally from 1980 through 2022. The average claim for loss in the United States from 1980 to 2021 was 23.8 billion dollars per year. From 2012 to 2021, that increased to 44.1 billion dollars per year. Some of it was due to inflation, some was due to the cost of building materials. In 2017, there was Hurricane Harvey in the Houston area, there was also Hurricane Erma and Maria. There was 111 billion dollars in claims that year. In 2021, there was 110 billion. In 2022, there was 112 billion, which is the most ever in the United States due to winter storm Elliott, Hurricane Nicole and Hurricane Ian. There was 70 billion dollars in claims in the last three months of 2022. He stated that when someone buys insurance from an insurance company, they go out and buy what's called reinsurance. Those reinsurance companies go buy reinsurance and it goes on and on. What's happening is, for every dollar they take in in premiums, they're paying out about \$1.08 in claims. They're all losing money, so they're trying to recoup by increasing premiums (on home owners and auto insurance for example). It's no different with LARM and the City's buildings and liability. The good news is, even though Worker's Comp went up about 5%, the premium actually went down because something came off the City's MOD that was causing that to be higher. Staff is recommending that Council approve the LARM Renewal Resolution.

Councilmember O'Neal stated that she thought staff was going to check with other cities. Administrator Heath replied there are other cities that have notified LARM that they are going to look for other insurance (in the process of going out for bids). One was Columbus. Staff are watching closely to see what happens. They won't be through the process for another couple weeks. By then, it would be too late for Gering to try to go out; our deadline is August 15 (to submit the resolution to LARM). Clerk Welfl noted that sometimes cities that go out for bid go back to LARM. They're just testing the waters, but they have to go through that process. Administrator Heath added that when a city tests the waters, they lose that 5% discount. Councilmember O'Neal asked if there would be any benefit to going with a lesser period even though it's a higher percentage; would it make a difference? Clerk Welfl noted that the City gets so much more than insurance. The City would not get the risk management or advise that we're getting now from LARM. Staff can email or call them anytime and they will get right back to us. If the City goes out and does this, even if we save a few dollars, we'll lose so much. Knowing what an asset LARM is to the City, and they can statutorily provide lower rates to municipalities in the pool, there are so many different benefits to being with LARM. Not that the City can't and shouldn't someday look into going out for bids, but she doesn't think it would behoove the City right now to explore that. Now would not be the best time. Administrator Heath added that he doesn't think it's the best time right now with the rate increases going up with everybody. Some insurance companies haven't increased their rates yet; they may not until this year or next year.

**Motion by Councilmember O'Neal to approve Resolution 7-23-2 regarding the Annual League Association of Risk Management Renewal. Second by Councilmember Bohl. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen, Backus, Bohl, Wiedeman, O'Neal, Morrison, Cowan. "NAYS": None. Abstaining: None. Absent: None. Motion carried.**

**5. Approve and authorize the Mayor to sign a letter of support for the Nebraska Department of Transportation's (NDOT) application for a Wildlife Crossing Pilot Program Grant**

**Motion by Councilmember Gillen to approve and authorize the Mayor to sign a letter of support for the Nebraska Department of Transportation's (NDOT) application for a Wildlife Crossing Pilot Program Grant. Second by Councilmember Bohl.**

**Discussion:** Councilmember O'Neal asked if the money that's going to be spent is just for a study. Clerk Welfl replied, right. Councilmember O'Neal stated the letter states that the biggest cause of the sheep being killed was them being hit. She asked if those were hit between Kimball and Gering. Doug Hoevet, District Engineer for the Highway Department, addressed Council and stated that he thinks most of the

sheep being hit are in the Wildcat Hills area. He thinks it's more in the Wildcat Hills corridor versus the flatter plains north or south of the Wildcats. Councilmember O'Neal stated she's trying to establish if the study is actually for the area where the sheep have been hit and killed. Mr. Hoevet replied that his understanding from meetings was to review the area in the Wildcat Hill corridor. He doesn't know if there's an isolated or specific location. He didn't feel comfortable saying something, having not read all the documents. Councilmember Wiedeman said the letter states it's *"for a feasibility study to better understand the appropriate mitigation strategies to reduce and ideally eliminate vehicle collisions with Rocky Mountain Big Horn Sheep on Nebraska Highway 71 south of Scottsbluff."* Mr. Hoevet stated that some of the conversations the Department has had with some of the agencies that are involved would be things like higher wildlife fences, additional signage to help alert travelers about potential wildlife conflicts in these areas, etc. Administrator Heath added that it's important to know that this is just a letter of support, not a letter of funding for the study. Councilmember Gillen clarified that they're just applying for it; the City's just supportive of them applying for a grant that would allow them to do the study. Mr. Hoevet added and the other component, if it is pursued, is just to make sure that the region is in support of it.

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

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

**ADJOURN:**

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

The meeting adjourned at 6:40 p.m.

---

Kent E. Ewing, Mayor

ATTEST:

---

Kathleen J. Welfl, City Clerk





City of Gering, NE

# CLAIMS REPORT

By Vendor Name

Post Dates 7/25/2023 - 8/14/2023  
Payment Dates 7/25/2023 - 8/14/2023

Description (Payable)	Account Name	Amount
<b>Vendor: 998163 - 21ST CENTURY EQUIPMENT</b>		
<b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
Fitting for Radiator JD6415 Tr...	LANDFILL EQUIP MAINT	10.48
4 gallons antifreeze for JD6415..	FUEL, FILTERS & TIRES	70.12
<b>Department 06 - Expense Total:</b>		<b>80.60</b>
<b>Fund 204 - SANITATION Total:</b>		<b>80.60</b>
<b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
SEAL/SPINDLE	GOLF EQUIPMENT REPAIR	249.55
BALL BEARING	GOLF CART REPAIRS	22.80
<b>Department 06 - Expense Total:</b>		<b>272.35</b>
<b>Fund 205 - GOLF Total:</b>		<b>272.35</b>
<b>Vendor 998163 - 21ST CENTURY EQUIPMENT Total:</b>		<b>352.95</b>
<b>Vendor: 998460 - 24/7 FITNESS</b>		
<b>Fund: 997 - PAYROLL FUND</b>		
<b>Department: 02 - Liability</b>		
MONTHLY MEMBERSHIP DUES..	24/7 FITNESS PAYABLE	226.00
<b>Department 02 - Liability Total:</b>		<b>226.00</b>
<b>Fund 997 - PAYROLL FUND Total:</b>		<b>226.00</b>
<b>Vendor 998460 - 24/7 FITNESS Total:</b>		<b>226.00</b>
<b>Vendor: 10198 - 307 TINTING LLC</b>		
<b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
Tinting of Aljon Windows	LANDFILL EQUIP MAINT	600.00
<b>Department 06 - Expense Total:</b>		<b>600.00</b>
<b>Fund 204 - SANITATION Total:</b>		<b>600.00</b>
<b>Vendor 10198 - 307 TINTING LLC Total:</b>		<b>600.00</b>
<b>Vendor: 998678 - AC ELECTRIC MOTOR SERVICE</b>		
<b>Fund: 203 - WASTEWATER</b>		
<b>Department: 06 - Expense</b>		
VOIDED CK 203274-APPLIED ...	REPAIRS-LINES/LIFT STATIONS	-20.80
<b>Department 06 - Expense Total:</b>		<b>-20.80</b>
<b>Fund 203 - WASTEWATER Total:</b>		<b>-20.80</b>
<b>Vendor 998678 - AC ELECTRIC MOTOR SERVICE Total:</b>		<b>-20.80</b>
<b>Vendor: 999442 - ACE HARDWARE</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 10 - Administration</b>		
WATER HEATER REPAIR-COU...	BUILDING/GROUND MAINT	5.03
<b>Department 10 - Administration Total:</b>		<b>5.03</b>
<b>Department: 41 - Pool</b>		
UMBRELLAS FOR POOL	DEPT OPERATING SUPPLIES	152.91
OFFICE SUPPLIES	DEPT OPERATING SUPPLIES	23.34
ACE BAG 33GAL	DEPT OPERATING SUPPLIES	14.99
<b>Department 41 - Pool Total:</b>		<b>191.24</b>
<b>Department: 42 - Parks</b>		
FOR RESTROOM DRAINS	BUILDING/GROUND MAINT	35.99
SHOP BATHROOM	BUILDING/GROUND MAINT	49.97
FACE SHIELD / RESPIRATOR P...	DEPT OPERATING SUPPLIES	31.98

**CLAIMS REPORT**

Post Dates: 7/25/2023 - 8/14/2023 Payment Dates: 7/25/2023 - 8/14/2023

Description (Payable)	Account Name	Amount
NOZZLE GUN	DEPT OPERATING SUPPLIES	9.59
ULTRA GEL SUPER GLUE	DEPT OPERATING SUPPLIES	6.99
COUPLE HOSE BARBS/CLAMP ...	DEPT OPERATING SUPPLIES	76.88
PLASTIC BUCKET/ TOWEL SHOP	DEPT OPERATING SUPPLIES	20.57
INSCT RPLNT/DEEP WOODS O...	DEPT OPERATING SUPPLIES	32.94
		<b>Department 42 - Parks Total: 264.91</b>
		<b>Fund 101 - GENERAL Total: 461.18</b>

**Fund: 130 - STREETS**

**Department: 06 - Expense**

Distilled Water	DEPT OPERATING SUPPLIES	8.97
Utility Knives, Blades, Batteries	DEPT OPERATING SUPPLIES	75.55
Wire Brush	DEPT OPERATING SUPPLIES	5.99
Sprayer, Glue Boards	DEPT OPERATING SUPPLIES	37.97
Glue Boards	DEPT OPERATING SUPPLIES	6.99
Flex Seal, Compass, Jigsaw Bla...	DEPT OPERATING SUPPLIES	54.33
		<b>Department 06 - Expense Total: 189.80</b>
		<b>Fund 130 - STREETS Total: 189.80</b>

**Fund: 201 - ELECTRIC**

**Department: 06 - Expense**

switch,receptacle	DEPT OPERATING SUPPLIES	21.74
spring snap	DEPT OPERATING SUPPLIES	19.58
		<b>Department 06 - Expense Total: 41.32</b>
		<b>Fund 201 - ELECTRIC Total: 41.32</b>

**Fund: 202 - WATER**

**Department: 06 - Expense**

water service hose	REPAIRS-WTR MAINS/SERVICE...	48.99
bore machine	VEH & EQUIPMENT MAINT	3.99
Credit	VEH & EQUIPMENT MAINT	-3.99
service truck tools	DEPT OPERATING SUPPLIES	21.99
concrete forms	DEPT OPERATING SUPPLIES	17.18
service truck tools	DEPT OPERATING SUPPLIES	15.99
shop supplies	VEH & EQUIPMENT MAINT	0.17
		<b>Department 06 - Expense Total: 104.32</b>
		<b>Fund 202 - WATER Total: 104.32</b>

**Fund: 204 - SANITATION**

**Department: 06 - Expense**

Fly Bait for Shops and Baler Bu...	BUILDING/GROUND MAINT	219.96
Rain Gauge and Ext. Cord	DEPT OPERATING SUPPLIES	17.98
paint tray and paint brushes f...	DEPT OPERATING SUPPLIES	25.94
ScrewDrivers, Level and Socket..	DEPT OPERATING SUPPLIES	96.97
Carwash, Brass Hose Shutoff, ...	DEPT OPERATING SUPPLIES	43.16
		<b>Department 06 - Expense Total: 404.01</b>
		<b>Fund 204 - SANITATION Total: 404.01</b>
		<b>Vendor 999442 - ACE HARDWARE Total: 1,200.63</b>

**Vendor: 998228 - ACUSHNET COMPANY**

**Fund: 205 - GOLF**

**Department: 06 - Expense**

Pro Shop Merchandise	PRO SHOP MERCHANDISE	399.84
Pro Shop Merchandise	PRO SHOP MERCHANDISE	1,251.78
Pro Shop Merchandise	PRO SHOP MERCHANDISE	582.47
Pro Shop Merchandise	PRO SHOP MERCHANDISE	254.72
		<b>Department 06 - Expense Total: 2,488.81</b>
		<b>Fund 205 - GOLF Total: 2,488.81</b>
		<b>Vendor 998228 - ACUSHNET COMPANY Total: 2,488.81</b>

CLAIMS REPORT

Post Dates: 7/25/2023 - 8/14/2023 Payment Dates: 7/25/2023 - 8/14/2023

Description (Payable)	Account Name	Amount
<b>Vendor: 111500 - ALLO COMMUNICATIONS</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 10 - Administration</b>		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	411.52
		<b>Department 10 - Administration Total: 411.52</b>
<b>Department: 22 - Eng/Bldg Inspection</b>		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	2.89
		<b>Department 22 - Eng/Bldg Inspection Total: 2.89</b>
<b>Department: 31 - Fire</b>		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	125.16
		<b>Department 31 - Fire Total: 125.16</b>
<b>Department: 32 - Police</b>		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	159.26
		<b>Department 32 - Police Total: 159.26</b>
<b>Department: 34 - Cemetery</b>		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	90.34
		<b>Department 34 - Cemetery Total: 90.34</b>
<b>Department: 41 - Pool</b>		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	94.23
		<b>Department 41 - Pool Total: 94.23</b>
<b>Department: 42 - Parks</b>		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	174.73
		<b>Department 42 - Parks Total: 174.73</b>
<b>Department: 44 - Library</b>		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	161.03
		<b>Department 44 - Library Total: 161.03</b>
		<b>Fund 101 - GENERAL Total: 1,219.16</b>
<b>Fund: 109 - TOURISM</b>		
<b>Department: 06 - Expense</b>		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	73.03
		<b>Department 06 - Expense Total: 73.03</b>
		<b>Fund 109 - TOURISM Total: 73.03</b>
<b>Fund: 110 - RV PARK</b>		
<b>Department: 06 - Expense</b>		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	221.76
		<b>Department 06 - Expense Total: 221.76</b>
		<b>Fund 110 - RV PARK Total: 221.76</b>
<b>Fund: 130 - STREETS</b>		
<b>Department: 06 - Expense</b>		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	88.91
		<b>Department 06 - Expense Total: 88.91</b>
		<b>Fund 130 - STREETS Total: 88.91</b>
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 06 - Expense</b>		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	247.14
		<b>Department 06 - Expense Total: 247.14</b>
		<b>Fund 201 - ELECTRIC Total: 247.14</b>
<b>Fund: 202 - WATER</b>		
<b>Department: 06 - Expense</b>		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	113.68
		<b>Department 06 - Expense Total: 113.68</b>
		<b>Fund 202 - WATER Total: 113.68</b>

CLAIMS REPORT

Post Dates: 7/25/2023 - 8/14/2023 Payment Dates: 7/25/2023 - 8/14/2023

Description (Payable)	Account Name	Amount
<b>Fund: 203 - WASTEWATER</b>		
<b>Department: 06 - Expense</b>		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	123.22
		123.22
		<b>Department 06 - Expense Total:</b>
		<b>123.22</b>
		<b>Fund 203 - WASTEWATER Total:</b>
		<b>123.22</b>
<b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	56.26
		56.26
		<b>Department 06 - Expense Total:</b>
		<b>56.26</b>
		<b>Fund 204 - SANITATION Total:</b>
		<b>56.26</b>
<b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	379.85
		379.85
		<b>Department 06 - Expense Total:</b>
		<b>379.85</b>
		<b>Fund 205 - GOLF Total:</b>
		<b>379.85</b>
<b>Fund: 207 - CIVIC CENTER</b>		
<b>Department: 06 - Expense</b>		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	352.49
		352.49
		<b>Department 06 - Expense Total:</b>
		<b>352.49</b>
		<b>Fund 207 - CIVIC CENTER Total:</b>
		<b>352.49</b>
		<b>Vendor 111500 - ALLO COMMUNICATIONS Total:</b>
		<b>2,875.50</b>
<b>Vendor: 118770 - AL'S TOWING, INC</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 32 - Police</b>		
PD TOW BRIONES	TOWING & STORAGE	150.00
		150.00
		<b>Department 32 - Police Total:</b>
		<b>150.00</b>
		<b>Fund 101 - GENERAL Total:</b>
		<b>150.00</b>
		<b>Vendor 118770 - AL'S TOWING, INC Total:</b>
		<b>150.00</b>
<b>Vendor: 118900 - AMAZON CAPITAL SERVICES</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 10 - Administration</b>		
VACUUM FILTERS	VEH & EQUIPMENT MAINT	25.90
HIDDEN CAMERA/BUG DETEC...	DEPT OPERATING SUPPLIES	39.99
		65.89
		<b>Department 10 - Administration Total:</b>
		<b>65.89</b>
<b>Department: 32 - Police</b>		
TRAFFIC WAND B.EADS	DEPT OPERATING SUPPLIES	58.90
TRAFFIC WANDS	DEPT OPERATING SUPPLIES	58.90
		117.80
		<b>Department 32 - Police Total:</b>
		<b>117.80</b>
<b>Department: 44 - Library</b>		
3 card tables for programs	DEPT OPERATING SUPPLIES	163.32
Typewriter tape, lamintor film,...	DEPT OPERATING SUPPLIES	130.92
		294.24
		<b>Department 44 - Library Total:</b>
		<b>294.24</b>
		<b>Fund 101 - GENERAL Total:</b>
		<b>477.93</b>
<b>Fund: 130 - STREETS</b>		
<b>Department: 06 - Expense</b>		
Mower Tire Credit	VEH & EQUIPMENT MAINT	-89.99
		-89.99
		<b>Department 06 - Expense Total:</b>
		<b>-89.99</b>
		<b>Fund 130 - STREETS Total:</b>
		<b>-89.99</b>

**CLAIMS REPORT**

Post Dates: 7/25/2023 - 8/14/2023 Payment Dates: 7/25/2023 - 8/14/2023

Description (Payable)	Account Name	Amount
<b>Fund: 207 - CIVIC CENTER</b>		
<b>Department: 06 - Expense</b>		
TABLE SKIRTING CLIPS RETUR...	DEPT OPERATING SUPPLIES	-23.97
		-23.97
		<b>Department 06 - Expense Total:</b>
		<b>-23.97</b>
		<b>Fund 207 - CIVIC CENTER Total:</b>
		<b>-23.97</b>
		<b>Vendor 118900 - AMAZON CAPITAL SERVICES Total:</b>
		<b>363.97</b>
 <b>Vendor: 997877 - AMERITAS LIFE INSURANCE COPR.</b>		
<b>Fund: 997 - PAYROLL FUND</b>		
<b>Department: 02 - Liability</b>		
PAYROLL CLAIMS	VISION INS PAYABLE	592.48
PAYROLL CLAIMS	VISION INS PAYABLE	603.68
		1,196.16
		<b>Department 02 - Liability Total:</b>
		<b>1,196.16</b>
		<b>Fund 997 - PAYROLL FUND Total:</b>
		<b>1,196.16</b>
		<b>Vendor 997877 - AMERITAS LIFE INSURANCE COPR. Total:</b>
		<b>1,196.16</b>
 <b>Vendor: 998785 - ANNIE FOLCK</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 22 - Eng/Bldg Inspection</b>		
Reimbursement- NeFSMA 2023 TRAINING & CONFERENCES		67.00
		67.00
		<b>Department 22 - Eng/Bldg Inspection Total:</b>
		<b>67.00</b>
		<b>Fund 101 - GENERAL Total:</b>
		<b>67.00</b>
		<b>Vendor 998785 - ANNIE FOLCK Total:</b>
		<b>67.00</b>
 <b>Vendor: 125650 - APPLIED CONCEPTS, INC.</b>		
<b>Fund: 114 - PUBLIC SAFETY</b>		
<b>Department: 32 - Police</b>		
RADAR EQUIPMENT	CAPITAL OUTLAY EQUIPMENT	2,350.00
		2,350.00
		<b>Department 32 - Police Total:</b>
		<b>2,350.00</b>
		<b>Fund 114 - PUBLIC SAFETY Total:</b>
		<b>2,350.00</b>
		<b>Vendor 125650 - APPLIED CONCEPTS, INC. Total:</b>
		<b>2,350.00</b>
 <b>Vendor: 127450 - ARNOLD POOL COMPANY</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 41 - Pool</b>		
CENTER FILTER GRID	EQUIPMENT MAINT	4,017.00
		4,017.00
		<b>Department 41 - Pool Total:</b>
		<b>4,017.00</b>
		<b>Fund 101 - GENERAL Total:</b>
		<b>4,017.00</b>
		<b>Vendor 127450 - ARNOLD POOL COMPANY Total:</b>
		<b>4,017.00</b>
 <b>Vendor: 999613 - AT&amp;T MOBILITY</b>		
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 06 - Expense</b>		
ON CALL PHONES/TABLETS	PHONE & INTERNET	86.31
		86.31
		<b>Department 06 - Expense Total:</b>
		<b>86.31</b>
		<b>Fund 201 - ELECTRIC Total:</b>
		<b>86.31</b>
 <b>Fund: 202 - WATER</b>		
<b>Department: 06 - Expense</b>		
ON CALL PHONES/TABLETS	PHONE & INTERNET	126.35
		126.35
		<b>Department 06 - Expense Total:</b>
		<b>126.35</b>
		<b>Fund 202 - WATER Total:</b>
		<b>126.35</b>
		<b>Vendor 999613 - AT&amp;T MOBILITY Total:</b>
		<b>212.66</b>

CLAIMS REPORT

Post Dates: 7/25/2023 - 8/14/2023 Payment Dates: 7/25/2023 - 8/14/2023

Description (Payable)	Account Name	Amount
<b>Vendor: 999367 - AULICK INDUSTIRES</b>		
Fund: 204 - SANITATION		
Department: 06 - Expense		
100 Hooks for dumpsters	CONTAINERS	3,350.00
		Department 06 - Expense Total: 3,350.00
		Fund 204 - SANITATION Total: 3,350.00
		Vendor 999367 - AULICK INDUSTIRES Total: 3,350.00
<b>Vendor: 998896 - AYERS ASSOCIATES INC</b>		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Prof. Services 5 Rocks Master ...	CAPITAL IMPROVEMENTS	4,088.00
		Department 06 - Expense Total: 4,088.00
		Fund 109 - TOURISM Total: 4,088.00
		Vendor 998896 - AYERS ASSOCIATES INC Total: 4,088.00
<b>Vendor: 998610 - B &amp; S RASK GRILL</b>		
Fund: 205 - GOLF		
Department: 06 - Expense		
TOURNAMENT AND LEAGUE ...	TOURNAMENT & LEAGUE ME...	1,155.00
TOURNAMENT AND LEAGUE ...	TOURNAMENT & LEAGUE ME...	675.00
		Department 06 - Expense Total: 1,830.00
		Fund 205 - GOLF Total: 1,830.00
		Vendor 998610 - B & S RASK GRILL Total: 1,830.00
<b>Vendor: 154800 - BACKFLOW APPARATUS &amp; VALVLE CO</b>		
Fund: 202 - WATER		
Department: 06 - Expense		
Pioneer ball park	METERS	280.15
		Department 06 - Expense Total: 280.15
		Fund 202 - WATER Total: 280.15
		Vendor 154800 - BACKFLOW APPARATUS & VALVLE CO Total: 280.15
<b>Vendor: 996797 - BAKER &amp; ASSOCIATES, INC.</b>		
Fund: 150 - KENO		
Department: 06 - Expense		
PICKLE BALL CONCRETE TESTI...	CAPITAL IMPROVEMENTS	900.00
		Department 06 - Expense Total: 900.00
		Fund 150 - KENO Total: 900.00
		Vendor 996797 - BAKER & ASSOCIATES, INC. Total: 900.00
<b>Vendor: 998821 - BENEFIT PLANS, INC</b>		
Fund: 101 - GENERAL		
Department: 10 - Administration		
BENEFIT PLAN MANAGEMENT	OTHER PROFESSIONAL SERVIC...	256.00
		Department 10 - Administration Total: 256.00
		Fund 101 - GENERAL Total: 256.00
		Vendor 998821 - BENEFIT PLANS, INC Total: 256.00
<b>Vendor: 163150 - BENZEL PEST CONTROL</b>		
Fund: 204 - SANITATION		
Department: 06 - Expense		
July 2023 Pest Control	BUILDING/GROUND MAINT	165.00
		Department 06 - Expense Total: 165.00
		Fund 204 - SANITATION Total: 165.00

**CLAIMS REPORT**

Post Dates: 7/25/2023 - 8/14/2023 Payment Dates: 7/25/2023 - 8/14/2023

Description (Payable)	Account Name	Amount
<b>Fund: 207 - CIVIC CENTER</b>		
<b>Department: 06 - Expense</b>		
PEST CONTROL	OTHER PROFESSIONAL SERVIC...	100.05
		<u>100.05</u>
		<b>Department 06 - Expense Total: 100.05</b>
		<u>100.05</u>
		<b>Fund 207 - CIVIC CENTER Total: 100.05</b>
		<u>100.05</u>
		<b>Vendor 163150 - BENZEL PEST CONTROL Total: 265.05</b>
<b>Vendor: 997725 - BIG MACK HEATING &amp; COOLING</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 10 - Administration</b>		
AC/HEATING QTRLY MAINTEN...	BUILDING/GROUND MAINT	3,882.10
		<u>3,882.10</u>
		<b>Department 10 - Administration Total: 3,882.10</b>
<b>Department: 32 - Police</b>		
SEASONAL MAINTENANCE/FIL...	BUILDING/GROUND MAINT	1,595.00
		<u>1,595.00</u>
		<b>Department 32 - Police Total: 1,595.00</b>
<b>Department: 44 - Library</b>		
Cleaning and maintenance roo...	EQUIP MAINTENANCE	1,295.00
		<u>1,295.00</u>
		<b>Department 44 - Library Total: 1,295.00</b>
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 06 - Expense</b>		
building HVAC maint.	BUILDING/GROUND MAINT	1,345.00
		<u>1,345.00</u>
		<b>Department 06 - Expense Total: 1,345.00</b>
<b>Fund 201 - ELECTRIC Total: 1,345.00</b>		
<b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
MAINTENANCE FOR 06/23-06...	BUILDING/GROUND MAINT	2,025.00
		<u>2,025.00</u>
		<b>Department 06 - Expense Total: 2,025.00</b>
		<b>Fund 205 - GOLF Total: 2,025.00</b>
		<u>2,025.00</u>
		<b>Vendor 997725 - BIG MACK HEATING &amp; COOLING Total: 10,142.10</b>
<b>Vendor: 998680 - BLACK HILLS ENERGY</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 31 - Fire</b>		
GAS-PLAZA/FIRE	UTILITIES	38.60
GAS-FIRE 1035 M	UTILITIES	38.60
		<u>77.20</u>
		<b>Department 31 - Fire Total: 77.20</b>
<b>Department: 41 - Pool</b>		
GAS - POOL	UTILITIES	1,406.25
GAS-PARKS 760 13TH	UTILITIES	49.65
		<u>1,455.90</u>
		<b>Department 41 - Pool Total: 1,455.90</b>
<b>Department: 42 - Parks</b>		
GAS-PLAZA/FIRE	UTILITIES	44.73
GAS-PARKS 900 OVERLAND DR	UTILITIES	38.60
		<u>83.33</u>
		<b>Department 42 - Parks Total: 83.33</b>
<b>Department: 44 - Library</b>		
GAS-LIBRARY	UTILITIES	41.49
		<u>41.49</u>
		<b>Department 44 - Library Total: 41.49</b>
		<b>Fund 101 - GENERAL Total: 1,657.92</b>
<b>Fund: 130 - STREETS</b>		
<b>Department: 06 - Expense</b>		
GAS-STREETS	UTILITIES	81.22
		<u>81.22</u>
		<b>Department 06 - Expense Total: 81.22</b>
		<b>Fund 130 - STREETS Total: 81.22</b>

**CLAIMS REPORT**

Post Dates: 7/25/2023 - 8/14/2023 Payment Dates: 7/25/2023 - 8/14/2023

Description (Payable)	Account Name	Amount
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 06 - Expense</b>		
GAS-ELECTRIC	UTILITIES	62.60
GAS-ELEC BLDG	UTILITIES	-57.08
		<b>Department 06 - Expense Total: 5.52</b>
		<b>Fund 201 - ELECTRIC Total: 5.52</b>
<b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
GAS-LANDFILL	UTILITIES	-36.12
		<b>Department 06 - Expense Total: -36.12</b>
		<b>Fund 204 - SANITATION Total: -36.12</b>
<b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
3RD PARTY DAMAGE	BUILDING/GROUND MAINT	1,649.28
		<b>Department 06 - Expense Total: 1,649.28</b>
		<b>Fund 205 - GOLF Total: 1,649.28</b>
		<b>Vendor 998680 - BLACK HILLS ENERGY Total: 3,357.82</b>
<b>Vendor: 999209 - BLUFFS FACILITY SOLUTIONS</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 10 - Administration</b>		
PAPER TOWELS-KITCHEN	OFFICE & BUILDING SUPPLIES	49.99
		<b>Department 10 - Administration Total: 49.99</b>
		<b>Fund 101 - GENERAL Total: 49.99</b>
<b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
BATH TISSUE	OFFICE & BUILDING SUPPLIES	47.50
BATH TISSUE/CLEANER /GLOV...	DEPT OPERATING SUPPLIES	244.98
BATH TISSUE/CLEANER	DEPT OPERATING SUPPLIES	332.81
		<b>Department 06 - Expense Total: 625.29</b>
		<b>Fund 205 - GOLF Total: 625.29</b>
<b>Fund: 207 - CIVIC CENTER</b>		
<b>Department: 06 - Expense</b>		
HAND TOWELS & TOILET PAP...	DEPT OPERATING SUPPLIES	207.03
HAND TOWELS	DEPT OPERATING SUPPLIES	59.73
PAPER TOWELS - HAND SOAP	DEPT OPERATING SUPPLIES	209.41
PAPER TOWELS	DEPT OPERATING SUPPLIES	42.51
OVERPAYMENT OF INVOICES ...	DEPT OPERATING SUPPLIES	-203.73
HAND TOWELS	DEPT OPERATING SUPPLIES	88.02
TOILET PAPER - GUM REMOV...	DEPT OPERATING SUPPLIES	244.98
		<b>Department 06 - Expense Total: 647.95</b>
		<b>Fund 207 - CIVIC CENTER Total: 647.95</b>
		<b>Vendor 999209 - BLUFFS FACILITY SOLUTIONS Total: 1,323.23</b>
<b>Vendor: 998841 - BORDER STATES INDUSTRIES, INC</b>		
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 01 - Asset</b>		
crossarm,grips	INVENTORY	1,630.28
		<b>Department 01 - Asset Total: 1,630.28</b>
		<b>Fund 201 - ELECTRIC Total: 1,630.28</b>
		<b>Vendor 998841 - BORDER STATES INDUSTRIES, INC Total: 1,630.28</b>



**CLAIMS REPORT**

Post Dates: 7/25/2023 - 8/14/2023 Payment Dates: 7/25/2023 - 8/14/2023

Description (Payable)	Account Name	Amount
<b>Vendor: 490195 - BRETHOURS HONEYWAGON EXPRESS</b>		
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
CLEAN GREASE TRAP	OTHER PROFESSIONAL SERVIC...	200.00
		Department 06 - Expense Total: 200.00
		Fund 207 - CIVIC CENTER Total: 200.00
<b>Vendor 490195 - BRETHOURS HONEYWAGON EXPRESS Total:</b>		<b>200.00</b>
<b>Vendor: 10134 - CHASE DANIELZUK</b>		
Fund: 101 - GENERAL		
Department: 41 - Pool		
SWIMMING LESSONS REFUND	POOL NON TAX	30.00
		Department 41 - Pool Total: 30.00
		Fund 101 - GENERAL Total: 30.00
<b>Vendor 10134 - CHASE DANIELZUK Total:</b>		<b>30.00</b>
<b>Vendor: 252625 - CITY OF GERING</b>		
Fund: 204 - SANITATION		
Department: 01 - Asset		
GERING/SCB SINKING FUND	CASH - JOINT LANDFILL SINKI...	20,266.20
		Department 01 - Asset Total: 20,266.20
		Fund 204 - SANITATION Total: 20,266.20
<b>Vendor 252625 - CITY OF GERING Total:</b>		<b>20,266.20</b>
<b>Vendor: 228340 - CLIA LABORATORY PROGRAM</b>		
Fund: 101 - GENERAL		
Department: 31 - Fire		
EMS CLIA License	DUES & SUBSCRIPTIONS	180.00
		Department 31 - Fire Total: 180.00
		Fund 101 - GENERAL Total: 180.00
<b>Vendor 228340 - CLIA LABORATORY PROGRAM Total:</b>		<b>180.00</b>
<b>Vendor: 996808 - COBRA PUMA GOLF, INC.</b>		
Fund: 205 - GOLF		
Department: 06 - Expense		
Pro Shop Merchandise	PRO SHOP MERCHANDISE	167.73
		Department 06 - Expense Total: 167.73
		Fund 205 - GOLF Total: 167.73
<b>Vendor 996808 - COBRA PUMA GOLF, INC. Total:</b>		<b>167.73</b>
<b>Vendor: 10032 - COLORADO ASSOCIATION OF LIBRARIES</b>		
Fund: 101 - GENERAL		
Department: 44 - Library		
Clarke CALCON registration	TRAINING & CONFERENCES	332.00
Perez CALCON registration	TRAINING & CONFERENCES	332.00
Preston CALCON registration	TRAINING & CONFERENCES	332.00
New staff member CALCON re...	TRAINING & CONFERENCES	332.00
Gitschel CALCON registration	TRAINING & CONFERENCES	332.00
		Department 44 - Library Total: 1,660.00
		Fund 101 - GENERAL Total: 1,660.00
<b>Vendor 10032 - COLORADO ASSOCIATION OF LIBRARIES Total:</b>		<b>1,660.00</b>
<b>Vendor: 272450 - CONNECTING POINT</b>		
Fund: 101 - GENERAL		
Department: 31 - Fire		
FD Service Contract printer	DEPT OPERATING SUPPLIES	0.08
		Department 31 - Fire Total: 0.08
		Fund 101 - GENERAL Total: 0.08

CLAIMS REPORT

Post Dates: 7/25/2023 - 8/14/2023 Payment Dates: 7/25/2023 - 8/14/2023

Description (Payable)	Account Name	Amount
<b>Fund: 207 - CIVIC CENTER</b>		
<b>Department: 06 - Expense</b>		
COPIER CONTRACT	OTHER PROFESSIONAL SERVIC...	25.12
		<b>Department 06 - Expense Total: 25.12</b>
		<b>Fund 207 - CIVIC CENTER Total: 25.12</b>
		<b>Vendor 272450 - CONNECTING POINT Total: 25.20</b>
 <b>Vendor: 272700 - CONTRACTORS MATERIALS, INC.</b>		
<b>Fund: 130 - STREETS</b>		
<b>Department: 06 - Expense</b>		
Hole Saw	DEPT OPERATING SUPPLIES	89.00
Wood Float	DEPT OPERATING SUPPLIES	229.00
Safety Glasses, Concrete Cure	DEPT OPERATING SUPPLIES	96.50
		<b>Department 06 - Expense Total: 414.50</b>
		<b>Fund 130 - STREETS Total: 414.50</b>
 <b>Fund: 201 - ELECTRIC</b>		
<b>Department: 06 - Expense</b>		
pullers	DEPT OPERATING SUPPLIES	228.98
		<b>Department 06 - Expense Total: 228.98</b>
		<b>Fund 201 - ELECTRIC Total: 228.98</b>
 <b>Fund: 202 - WATER</b>		
<b>Department: 06 - Expense</b>		
service truck tools	DEPT OPERATING SUPPLIES	60.00
		<b>Department 06 - Expense Total: 60.00</b>
		<b>Fund 202 - WATER Total: 60.00</b>
 <b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
100 Ft Measure Tape	DEPT OPERATING SUPPLIES	27.00
		<b>Department 06 - Expense Total: 27.00</b>
		<b>Fund 204 - SANITATION Total: 27.00</b>
		<b>Vendor 272700 - CONTRACTORS MATERIALS, INC. Total: 730.48</b>
 <b>Vendor: 998642 - COVERTTRACK GROUP, INC.</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 32 - Police</b>		
TRACKING DEVICE	DUES & SUBSCRIPTIONS	600.00
		<b>Department 32 - Police Total: 600.00</b>
		<b>Fund 101 - GENERAL Total: 600.00</b>
		<b>Vendor 998642 - COVERTTRACK GROUP, INC. Total: 600.00</b>
 <b>Vendor: 289500 - CRESCENT ELECTRIC SUPPLY CO.</b>		
<b>Fund: 202 - WATER</b>		
<b>Department: 06 - Expense</b>		
Locator Wire	REPAIRS-WTR MAINS/SERVICE...	353.03
		<b>Department 06 - Expense Total: 353.03</b>
		<b>Fund 202 - WATER Total: 353.03</b>
		<b>Vendor 289500 - CRESCENT ELECTRIC SUPPLY CO. Total: 353.03</b>
 <b>Vendor: 303400 - DANKO EMERGENCY EQUIPMENT CO</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 31 - Fire</b>		
5 sets PPE	UNIFORMS/PPE	16,145.97
		<b>Department 31 - Fire Total: 16,145.97</b>
		<b>Fund 101 - GENERAL Total: 16,145.97</b>
		<b>Vendor 303400 - DANKO EMERGENCY EQUIPMENT CO Total: 16,145.97</b>

CLAIMS REPORT

Post Dates: 7/25/2023 - 8/14/2023 Payment Dates: 7/25/2023 - 8/14/2023

Description (Payable)	Account Name	Amount
<b>Vendor: 998689 - DE NORA WATER</b>		
Fund: 202 - WATER		
Department: 06 - Expense		
Central Plant hypochlorite pu...	REPAIRS-WATER TANK	2,312.61
		Department 06 - Expense Total: 2,312.61
		Fund 202 - WATER Total: 2,312.61
		Vendor 998689 - DE NORA WATER Total: 2,312.61
 <b>Vendor: 377800 - DEARBORN LIFE INSURANCE COMPAN</b>		
Fund: 101 - GENERAL		
Department: 31 - Fire		
Vol FF Life Insurance	FF/EMT INCENTIVE	137.60
		Department 31 - Fire Total: 137.60
		Fund 101 - GENERAL Total: 137.60
		Vendor 377800 - DEARBORN LIFE INSURANCE COMPAN Total: 137.60
 <b>Vendor: 999108 - DOLAN CONSULTING GROUP</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
PERFORMANCE COACHING T...	TRAINING & CONFERENCES	125.00
		Department 32 - Police Total: 125.00
		Fund 101 - GENERAL Total: 125.00
		Vendor 999108 - DOLAN CONSULTING GROUP Total: 125.00
 <b>Vendor: 997742 - DOMINIC WILLIAMS</b>		
Fund: 130 - STREETS		
Department: 06 - Expense		
Boot Reimbursement (Dominic..SAFETY SUPPLIES & UNIFORMS		209.99
		Department 06 - Expense Total: 209.99
		Fund 130 - STREETS Total: 209.99
		Vendor 997742 - DOMINIC WILLIAMS Total: 209.99
 <b>Vendor: 997120 - DOOLEY OIL</b>		
Fund: 130 - STREETS		
Department: 06 - Expense		
Hydraulic Oil	DEPT OPERATING SUPPLIES	60.55
		Department 06 - Expense Total: 60.55
		Fund 130 - STREETS Total: 60.55
 Fund: 205 - GOLF		
Department: 06 - Expense		
RED GREASE	FUEL	41.51
		Department 06 - Expense Total: 41.51
		Fund 205 - GOLF Total: 41.51
		Vendor 997120 - DOOLEY OIL Total: 102.06
 <b>Vendor: 337880 - DUTTON-LAINSON COMPANY</b>		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
connectors	INVENTORY	2,981.29
		Department 01 - Asset Total: 2,981.29
		Fund 201 - ELECTRIC Total: 2,981.29
 Fund: 202 - WATER		
Department: 06 - Expense		
ERT	METERS	1,748.47
		Department 06 - Expense Total: 1,748.47
		Fund 202 - WATER Total: 1,748.47
		Vendor 337880 - DUTTON-LAINSON COMPANY Total: 4,729.76

CLAIMS REPORT

Post Dates: 7/25/2023 - 8/14/2023 Payment Dates: 7/25/2023 - 8/14/2023

Description (Payable)	Account Name	Amount
<b>Vendor: 999002 - EAKES INC</b>		
Fund: 101 - GENERAL		
Department: 10 - Administration		
COLORED PAPER/DUSTER/CL...	OFFICE & BUILDING SUPPLIES	76.14
TONER-GOLF COURSE/INDEX ...	OFFICE & BUILDING SUPPLIES	9.54
		<b>Department 10 - Administration Total: 85.68</b>
		<b>Fund 101 - GENERAL Total: 85.68</b>
Fund: 205 - GOLF		
Department: 06 - Expense		
TONER-GOLF COURSE/INDEX ...	OFFICE & BUILDING SUPPLIES	163.86
		<b>Department 06 - Expense Total: 163.86</b>
		<b>Fund 205 - GOLF Total: 163.86</b>
		<b>Vendor 999002 - EAKES INC Total: 249.54</b>
<b>Vendor: 343295 - ECOLAB</b>		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Amphitheater Pest Control	EQUIPMENT MAINT	31.05
		<b>Department 06 - Expense Total: 31.05</b>
		<b>Fund 109 - TOURISM Total: 31.05</b>
Fund: 205 - GOLF		
Department: 06 - Expense		
LARGE FLY PROGRAM	OFFICE & BUILDING SUPPLIES	75.94
		<b>Department 06 - Expense Total: 75.94</b>
		<b>Fund 205 - GOLF Total: 75.94</b>
		<b>Vendor 343295 - ECOLAB Total: 106.99</b>
<b>Vendor: 999200 - EJS SUPPLY, LLC</b>		
Fund: 204 - SANITATION		
Department: 06 - Expense		
Dumpster Bottoms	CONTAINERS	10,695.38
		<b>Department 06 - Expense Total: 10,695.38</b>
		<b>Fund 204 - SANITATION Total: 10,695.38</b>
		<b>Vendor 999200 - EJS SUPPLY, LLC Total: 10,695.38</b>
<b>Vendor: 999057 - ELITE TOTAL FITNESS</b>		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
MONTHLY MEMBERSHIP DUES..	ELITE HEALTH PAYABLE	112.00
		<b>Department 02 - Liability Total: 112.00</b>
		<b>Fund 997 - PAYROLL FUND Total: 112.00</b>
		<b>Vendor 999057 - ELITE TOTAL FITNESS Total: 112.00</b>
<b>Vendor: 347250 - ESC ENGINEERING</b>		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
ball park sub	CAPITAL IMPROVEMENTS	1,470.00
		<b>Department 06 - Expense Total: 1,470.00</b>
		<b>Fund 201 - ELECTRIC Total: 1,470.00</b>
		<b>Vendor 347250 - ESC ENGINEERING Total: 1,470.00</b>
<b>Vendor: 361870 - FAIRFIELD INN</b>		
Fund: 101 - GENERAL		
Department: 22 - Eng/Bldg Inspection		
Lodging- Annie to NeFSMA Co...	TRAINING & CONFERENCES	259.90
		<b>Department 22 - Eng/Bldg Inspection Total: 259.90</b>
		<b>Fund 101 - GENERAL Total: 259.90</b>
		<b>Vendor 361870 - FAIRFIELD INN Total: 259.90</b>

**CLAIMS REPORT**

Post Dates: 7/25/2023 - 8/14/2023 Payment Dates: 7/25/2023 - 8/14/2023

Description (Payable)	Account Name	Amount
<b>Vendor: 363755 - FASTENAL COMPANY</b>		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
clamps-gloves	DEPT OPERATING SUPPLIES	60.61
gloves , eyewear	DEPT OPERATING SUPPLIES	201.00
		<b>Department 06 - Expense Total: 261.61</b>
		<b>Fund 201 - ELECTRIC Total: 261.61</b>
<b>Fund: 204 - SANITATION</b>		
Department: 06 - Expense		
Bolts and Washers for Dumps...	CONTAINERS	207.08
90 Degree Grease Fittings for ...	COLLECTIONS EQUIP MAINT	24.75
		<b>Department 06 - Expense Total: 231.83</b>
		<b>Fund 204 - SANITATION Total: 231.83</b>
		<b>Vendor 363755 - FASTENAL COMPANY Total: 493.44</b>
<b>Vendor: 10107 - FIELDTURF USA, INC.</b>		
Fund: 150 - KENO		
Department: 06 - Expense		
PICKLEBALL COURTS - PAY APP...	CAPITAL IMPROVEMENTS	21,960.00
PICKLEBALL COURTS - PAY APP...	CAPITAL IMPROVEMENTS	22,485.00
		<b>Department 06 - Expense Total: 44,445.00</b>
		<b>Fund 150 - KENO Total: 44,445.00</b>
		<b>Vendor 10107 - FIELDTURF USA, INC. Total: 44,445.00</b>
<b>Vendor: 998633 - FIRST NATIONAL BANK OMAHA - POLICE</b>		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	POLICE UNION DUES PAYABLE	550.00
PAYROLL CLAIMS	POLICE UNION DUES PAYABLE	550.00
		<b>Department 02 - Liability Total: 1,100.00</b>
		<b>Fund 997 - PAYROLL FUND Total: 1,100.00</b>
		<b>Vendor 998633 - FIRST NATIONAL BANK OMAHA - POLICE Total: 1,100.00</b>
<b>Vendor: 374900 - FLOYD'S TRUCK CENTER, INC.</b>		
Fund: 130 - STREETS		
Department: 06 - Expense		
Belts, Pulley	VEH & EQUIPMENT MAINT	446.02
AC Hoses, Receiver Drier	VEH & EQUIPMENT MAINT	245.28
		<b>Department 06 - Expense Total: 691.30</b>
		<b>Fund 130 - STREETS Total: 691.30</b>
<b>Fund: 201 - ELECTRIC</b>		
Department: 06 - Expense		
fuel tank replacement	VEH & EQUIPMENT MAINT	3,514.49
		<b>Department 06 - Expense Total: 3,514.49</b>
		<b>Fund 201 - ELECTRIC Total: 3,514.49</b>
<b>Fund: 203 - WASTEWATER</b>		
Department: 06 - Expense		
sewer jet	VEH & EQUIPMENT MAINT	36.35
		<b>Department 06 - Expense Total: 36.35</b>
		<b>Fund 203 - WASTEWATER Total: 36.35</b>
<b>Fund: 204 - SANITATION</b>		
Department: 06 - Expense		
A/C Coolant Line Balance Due ...	COLLECTIONS EQUIP MAINT	0.03
Water Pump Kit for G5	COLLECTIONS EQUIP MAINT	346.08

**CLAIMS REPORT**

Post Dates: 7/25/2023 - 8/14/2023 Payment Dates: 7/25/2023 - 8/14/2023

Description (Payable)	Account Name	Amount
Filters for Multiple Truck Servi...	FUEL, FILTERS & TIRES	1,346.59
	<b>Department 06 - Expense Total:</b>	<b>1,692.70</b>
	<b>Fund 204 - SANITATION Total:</b>	<b>1,692.70</b>
	<b>Vendor 374900 - FLOYD'S TRUCK CENTER, INC. Total:</b>	<b>5,934.84</b>
 <b>Vendor: 998694 - FRANK PARTS COMPANY</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 42 - Parks</b>		
F150 BRAKE FLUID	VEH & EQUIPMENT MAINT	15.94
BRAKE LINE /FITTING	VEH & EQUIPMENT MAINT	12.12
1996 FORD F150 DRAG LNK	VEH & EQUIPMENT MAINT	41.35
	<b>Department 42 - Parks Total:</b>	<b>69.41</b>
	<b>Fund 101 - GENERAL Total:</b>	<b>69.41</b>
 <b>Fund: 130 - STREETS</b>		
<b>Department: 06 - Expense</b>		
Street Sweeper Washer Pump	VEH & EQUIPMENT MAINT	14.10
Grease	VEH & EQUIPMENT MAINT	50.50
	<b>Department 06 - Expense Total:</b>	<b>64.60</b>
	<b>Fund 130 - STREETS Total:</b>	<b>64.60</b>
 <b>Fund: 201 - ELECTRIC</b>		
<b>Department: 06 - Expense</b>		
switch	VEH & EQUIPMENT MAINT	59.60
anti-freeze	VEH & EQUIPMENT MAINT	14.84
muffler	VEH & EQUIPMENT MAINT	55.32
muffler	VEH & EQUIPMENT MAINT	183.93
tire valve	VEH & EQUIPMENT MAINT	2.13
muffler	VEH & EQUIPMENT MAINT	-51.46
	<b>Department 06 - Expense Total:</b>	<b>264.36</b>
	<b>Fund 201 - ELECTRIC Total:</b>	<b>264.36</b>
 <b>Fund: 202 - WATER</b>		
<b>Department: 06 - Expense</b>		
Mechanic Shop	DEPT OPERATING SUPPLIES	16.44
Concrete saw	VEH & EQUIPMENT MAINT	3.21
tap machine	VEH & EQUIPMENT MAINT	9.80
	<b>Department 06 - Expense Total:</b>	<b>29.45</b>
	<b>Fund 202 - WATER Total:</b>	<b>29.45</b>
 <b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
Bolts and Washers for Contai...	CONTAINERS	58.14
	<b>Department 06 - Expense Total:</b>	<b>58.14</b>
	<b>Fund 204 - SANITATION Total:</b>	<b>58.14</b>
 <b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
GLOVES/SAND PAD/ WASH SOL	DEPT OPERATING SUPPLIES	57.57
1993 FORD F150 -WIRING HA...	GOLF EQUIPMENT REPAIR	152.38
CR FOR WIRING HARNESS/CO...	GOLF EQUIPMENT REPAIR	-49.20
HYD HOSE	GOLF EQUIPMENT REPAIR	72.34
HYDRAULIC HOSE	GOLF EQUIPMENT REPAIR	31.63
HYDRAULIC HOSE	GOLF EQUIPMENT REPAIR	-27.76
	<b>Department 06 - Expense Total:</b>	<b>236.96</b>
	<b>Fund 205 - GOLF Total:</b>	<b>236.96</b>
	<b>Vendor 998694 - FRANK PARTS COMPANY Total:</b>	<b>722.92</b>
 <b>Vendor: 997389 - FRESH FOODS INC.</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 10 - Administration</b>		
WATER-OREGON TRAIL DAYS ...	DEPT OPERATING SUPPLIES	21.16

**CLAIMS REPORT**

Post Dates: 7/25/2023 - 8/14/2023 Payment Dates: 7/25/2023 - 8/14/2023

Description (Payable)	Account Name	Amount
BUDGET WORKSHOP CUPS/PL...	DEPT OPERATING SUPPLIES	6.54
	<b>Department 10 - Administration Total:</b>	<b>27.70</b>
	<b>Fund 101 - GENERAL Total:</b>	<b>27.70</b>
 <b>Fund: 109 - TOURISM</b>		
<b>Department: 06 - Expense</b>		
Beverages-City Workers for Fi...	GVB OPERATING SUPPLIES	66.92
	<b>Department 06 - Expense Total:</b>	<b>66.92</b>
	<b>Fund 109 - TOURISM Total:</b>	<b>66.92</b>
	<b>Vendor 997389 - FRESH FOODS INC. Total:</b>	<b>94.62</b>
 <b>Vendor: 391600 - FYR-TEK, INC.</b>		
<b>Fund: 107 - SINKING</b>		
<b>Department: 06 - Expense</b>		
Firefighting nozzles	OPERATING SUPPLIES	3,802.00
	<b>Department 06 - Expense Total:</b>	<b>3,802.00</b>
	<b>Fund 107 - SINKING Total:</b>	<b>3,802.00</b>
	<b>Vendor 391600 - FYR-TEK, INC. Total:</b>	<b>3,802.00</b>
 <b>Vendor: 996715 - GALLS, AN ARAMARK COMPANY</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 32 - Police</b>		
UNIFROM SHIRTS	UNIFORMS/PPE	168.79
UNIFORM SHIRTS	UNIFORMS/PPE	318.15
UNIFORM SHIRTS	UNIFORMS/PPE	110.03
	<b>Department 32 - Police Total:</b>	<b>596.97</b>
	<b>Fund 101 - GENERAL Total:</b>	<b>596.97</b>
	<b>Vendor 996715 - GALLS, AN ARAMARK COMPANY Total:</b>	<b>596.97</b>
 <b>Vendor: 10199 - GOLDSTAR PRODUCTS INC</b>		
<b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
Truck Wash	COLLECTIONS EQUIP MAINT	1,142.37
	<b>Department 06 - Expense Total:</b>	<b>1,142.37</b>
	<b>Fund 204 - SANITATION Total:</b>	<b>1,142.37</b>
	<b>Vendor 10199 - GOLDSTAR PRODUCTS INC Total:</b>	<b>1,142.37</b>
 <b>Vendor: 10196 - GRADY FERRY</b>		
<b>Fund: 110 - RV PARK</b>		
<b>Department: 02 - Liability</b>		
DEPOSIT FOR ROBIDOUX RO...	COMM ROOM DEPOSITS	75.00
	<b>Department 02 - Liability Total:</b>	<b>75.00</b>
	<b>Fund 110 - RV PARK Total:</b>	<b>75.00</b>
	<b>Vendor 10196 - GRADY FERRY Total:</b>	<b>75.00</b>
 <b>Vendor: 998413 - GROUND UP CONSTRUCTION &amp; CLEAN</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 10 - Administration</b>		
JANITORIAL SERVICES-CITY HA...	OTHER PROFESSIONAL SERVIC...	848.13
	<b>Department 10 - Administration Total:</b>	<b>848.13</b>
	<b>Fund 101 - GENERAL Total:</b>	<b>848.13</b>
	<b>Vendor 998413 - GROUND UP CONSTRUCTION &amp; CLEAN Total:</b>	<b>848.13</b>
 <b>Vendor: 459400 - HAWKINS, INC.</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 41 - Pool</b>		
POOL SUPPLIES	DEPT OPERATING SUPPLIES	3,274.09
	<b>Department 41 - Pool Total:</b>	<b>3,274.09</b>
	<b>Fund 101 - GENERAL Total:</b>	<b>3,274.09</b>
	<b>Vendor 459400 - HAWKINS, INC. Total:</b>	<b>3,274.09</b>

**CLAIMS REPORT**

Post Dates: 7/25/2023 - 8/14/2023 Payment Dates: 7/25/2023 - 8/14/2023

Description (Payable)	Account Name	Amount
<b>Vendor: 489620 - HOME DEPOT CREDIT SERVICES</b>		
Fund: 101 - GENERAL		
Department: 42 - Parks		
M12 2PK BATTERIES	VEH & EQUIPMENT MAINT	99.00
		Department 42 - Parks Total: 99.00
		Fund 101 - GENERAL Total: 99.00
Fund: 205 - GOLF		
Department: 06 - Expense		
PAINT & PAINT SUPPLIES FOR ... BUILDING/GROUND MAINT		90.29
		Department 06 - Expense Total: 90.29
		Fund 205 - GOLF Total: 90.29
		Vendor 489620 - HOME DEPOT CREDIT SERVICES Total: 189.29
<b>Vendor: 512680 - IACP</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
INTERNATIONAL ASSOCIATION.. DUES & SUBSCRIPTIONS		525.00
		Department 32 - Police Total: 525.00
		Fund 101 - GENERAL Total: 525.00
		Vendor 512680 - IACP Total: 525.00
<b>Vendor: 510400 - IDEAL LAUNDRY AND CLEANERS, INC.</b>		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MATS- CITY HALL	BUILDING/GROUND MAINT	65.54
MATS-CITY HALL	BUILDING/GROUND MAINT	65.54
		Department 10 - Administration Total: 131.08
Department: 44 - Library		
Monthly janitorial supplies	OFFICE & BUILDING SUPPLIES	36.09
		Department 44 - Library Total: 36.09
		Fund 101 - GENERAL Total: 167.17
Fund: 204 - SANITATION		
Department: 06 - Expense		
Rugs for Office Baler Building	BUILDING/GROUND MAINT	53.05
		Department 06 - Expense Total: 53.05
		Fund 204 - SANITATION Total: 53.05
Fund: 205 - GOLF		
Department: 06 - Expense		
MATS	OFFICE & BUILDING SUPPLIES	19.42
MATS	OFFICE & BUILDING SUPPLIES	19.42
		Department 06 - Expense Total: 38.84
		Fund 205 - GOLF Total: 38.84
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
CLEAN TABLE SKIRTS	OTHER PROFESSIONAL SERVIC...	26.40
		Department 06 - Expense Total: 26.40
		Fund 207 - CIVIC CENTER Total: 26.40
		Vendor 510400 - IDEAL LAUNDRY AND CLEANERS, INC. Total: 285.46
<b>Vendor: 511900 - INDEPENDENT PLUMBING &amp; HEATING</b>		
Fund: 101 - GENERAL		
Department: 42 - Parks		
SPRINKLER CONTOL CLOCK	BUILDING/GROUND MAINT	104.90
RESTROOM REPAIR	BUILDING/GROUND MAINT	95.23



**CLAIMS REPORT**

Post Dates: 7/25/2023 - 8/14/2023 Payment Dates: 7/25/2023 - 8/14/2023

Description (Payable)	Account Name	Amount
POTTED LATCHING SOLENOID	VEH & EQUIPMENT MAINT	78.08
		Department 42 - Parks Total: 278.21
		Fund 101 - GENERAL Total: 278.21
		Vendor 511900 - INDEPENDENT PLUMBING & HEATING Total: 278.21
<b>Vendor: 998734 - INDOFF INCORPORATED</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 10 - Administration</b>		
RECEIPT PAPER/STAPLES	OFFICE & BUILDING SUPPLIES	26.99
LAMINATING POUCHES	OFFICE & BUILDING SUPPLIES	19.99
COPY PAPER/PENS	OFFICE & BUILDING SUPPLIES	327.45
		Department 10 - Administration Total: 374.43
<b>Department: 44 - Library</b>		
Office supplies	OFFICE & BUILDING SUPPLIES	71.17
		Department 44 - Library Total: 71.17
		Fund 101 - GENERAL Total: 445.60
<b>Fund: 203 - WASTEWATER</b>		
<b>Department: 06 - Expense</b>		
Office Paper	DEPT OPERATING SUPPLIES	55.25
		Department 06 - Expense Total: 55.25
		Fund 203 - WASTEWATER Total: 55.25
		Vendor 998734 - INDOFF INCORPORATED Total: 500.85
<b>Vendor: 512159 - INFINITY CONSTRUCTION INC.</b>		
<b>Fund: 109 - TOURISM</b>		
<b>Department: 06 - Expense</b>		
Amp Ticket Booth Concrete R...	CAPITAL IMPROVEMENTS	3,400.00
		Department 06 - Expense Total: 3,400.00
		Fund 109 - TOURISM Total: 3,400.00
		Vendor 512159 - INFINITY CONSTRUCTION INC. Total: 3,400.00
<b>Vendor: 512270 - INGRAM LIBRARY SERVICES</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 44 - Library</b>		
4 books-adult services	BOOKS	81.38
34 books-youth services	BOOKS	379.17
11 books-adult services NF	BOOKS	183.34
9 books-youth services	BOOKS	97.22
1 book-adult services NF	BOOKS	20.59
1 book-youth services	BOOKS	8.03
35 books-adult services	BOOKS	576.72
1 book-adult services	BOOKS	10.85
1 book-adult services NF	BOOKS	15.34
1 book-adult services	BOOKS	13.56
1 book-adult services NF	BOOKS	17.62
3 audiobooks-adult services	AV SUPPLIES	94.81
1 book-adult services NF	BOOKS	29.14
5 books-adult services	BOOKS	104.96
2 audiobooks-adult services	AV SUPPLIES	52.98
16 books-adult services	BOOKS	279.72
1 book-adult services	BOOKS	16.49
1 book-adult services NF	BOOKS	20.84
		Department 44 - Library Total: 2,002.76
		Fund 101 - GENERAL Total: 2,002.76
		Vendor 512270 - INGRAM LIBRARY SERVICES Total: 2,002.76

**CLAIMS REPORT**

Post Dates: 7/25/2023 - 8/14/2023 Payment Dates: 7/25/2023 - 8/14/2023

Description (Payable)	Account Name	Amount
<b>Vendor: 512618 - INTERNAL REVENUE SERVICE</b>		
<b>Fund: 997 - PAYROLL FUND</b>		
<b>Department: 02 - Liability</b>		
941 Deposit	FICA PAYABLE	29,867.22
941 Deposit	FEDERAL W/H PAYABLE	17,343.51
941 Deposit	FICA PAYABLE	7,080.82
941 Deposit	FICA PAYABLE	28,516.32
941 Deposit	FEDERAL W/H PAYABLE	16,243.20
941 Deposit	FICA PAYABLE	6,764.92
<b>Department 02 - Liability Total:</b>		<b>105,815.99</b>
<b>Fund 997 - PAYROLL FUND Total:</b>		<b>105,815.99</b>
<b>Vendor 512618 - INTERNAL REVENUE SERVICE Total:</b>		<b>105,815.99</b>
<b>Vendor: 996536 - INTRALINKS, INC.</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 10 - Administration</b>		
SONIC WALLS - 2 YEAR UPGR...	IT SUPPORT	1,248.52
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	464.00
<b>Department 10 - Administration Total:</b>		<b>1,712.52</b>
<b>Department: 22 - Eng/Bldg Inspection</b>		
SONIC WALLS - 2 YEAR UPGR...	IT SUPPORT	416.17
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	116.00
<b>Department 22 - Eng/Bldg Inspection Total:</b>		<b>532.17</b>
<b>Department: 31 - Fire</b>		
SONIC WALLS - 2 YEAR UPGR...	IT SUPPORT	777.78
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	72.50
<b>Department 31 - Fire Total:</b>		<b>850.28</b>
<b>Department: 32 - Police</b>		
I.T. SERVICES	IT SUPPORT	812.05
IT SERVICES	IT SUPPORT	500.00
IT SERVICES	IT SUPPORT	110.00
IT SUPPORT	IT SUPPORT	1,008.33
IT SERVICES	IT SUPPORT	719.99
<b>Department 32 - Police Total:</b>		<b>3,150.37</b>
<b>Department: 34 - Cemetery</b>		
SONIC WALLS - 2 YEAR UPGR...	IT SUPPORT	777.78
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	29.00
<b>Department 34 - Cemetery Total:</b>		<b>806.78</b>
<b>Department: 41 - Pool</b>		
SONIC WALLS - 2 YEAR UPGR...	DEPT OPERATING SUPPLIES	777.78
<b>Department 41 - Pool Total:</b>		<b>777.78</b>
<b>Department: 42 - Parks</b>		
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	29.00
<b>Department 42 - Parks Total:</b>		<b>29.00</b>
<b>Fund 101 - GENERAL Total:</b>		<b>7,858.90</b>
<b>Fund: 109 - TOURISM</b>		
<b>Department: 06 - Expense</b>		
SONIC WALLS - 2 YEAR UPGR...	GVB EQUIPMENT MAINT	416.17
BLOCK PURCHASE-SERVICE C...	GVB EQUIPMENT MAINT	29.00
<b>Department 06 - Expense Total:</b>		<b>445.17</b>
<b>Fund 109 - TOURISM Total:</b>		<b>445.17</b>
<b>Fund: 110 - RV PARK</b>		
<b>Department: 06 - Expense</b>		
SONIC WALLS - 2 YEAR UPGR...	IT SUPPORT	777.78

**CLAIMS REPORT**

Post Dates: 7/25/2023 - 8/14/2023 Payment Dates: 7/25/2023 - 8/14/2023

Description (Payable)	Account Name	Amount
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	29.00
		<u>29.00</u>
		<b>Department 06 - Expense Total: 806.78</b>
		<b>Fund 110 - RV PARK Total: 806.78</b>
<b>Fund: 130 - STREETS</b>		
<b>Department: 06 - Expense</b>		
SONIC WALLS - 2 YEAR UPGR...	IT SUPPORT	777.78
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	101.50
		<u>101.50</u>
		<b>Department 06 - Expense Total: 879.28</b>
		<b>Fund 130 - STREETS Total: 879.28</b>
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 06 - Expense</b>		
SONIC WALLS - 2 YEAR UPGR...	IT SUPPORT	777.78
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	72.50
		<u>72.50</u>
		<b>Department 06 - Expense Total: 850.28</b>
		<b>Fund 201 - ELECTRIC Total: 850.28</b>
<b>Fund: 202 - WATER</b>		
<b>Department: 06 - Expense</b>		
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	72.50
		<u>72.50</u>
		<b>Department 06 - Expense Total: 72.50</b>
		<b>Fund 202 - WATER Total: 72.50</b>
<b>Fund: 203 - WASTEWATER</b>		
<b>Department: 06 - Expense</b>		
SONIC WALLS - 2 YEAR UPGR...	IT SUPPORT	777.78
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	72.50
		<u>72.50</u>
		<b>Department 06 - Expense Total: 850.28</b>
		<b>Fund 203 - WASTEWATER Total: 850.28</b>
<b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	217.50
		<u>217.50</u>
		<b>Department 06 - Expense Total: 217.50</b>
		<b>Fund 204 - SANITATION Total: 217.50</b>
<b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
SONIC WALLS - 2 YEAR UPGR...	IT SUPPORT	1,555.56
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	72.50
		<u>72.50</u>
		<b>Department 06 - Expense Total: 1,628.06</b>
		<b>Fund 205 - GOLF Total: 1,628.06</b>
<b>Fund: 207 - CIVIC CENTER</b>		
<b>Department: 06 - Expense</b>		
SONIC WALLS - 2 YEAR UPGR...	IT SUPPORT	1,248.52
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	72.50
		<u>72.50</u>
		<b>Department 06 - Expense Total: 1,321.02</b>
		<b>Fund 207 - CIVIC CENTER Total: 1,321.02</b>
		<b>Vendor 996536 - INTRALINKS, INC. Total: 14,929.77</b>
<b>Vendor: 996492 - IRBY TOOL &amp; SAFETY</b>		
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 06 - Expense</b>		
lube	DEPT OPERATING SUPPLIES	188.66
eq. mt.	CAPITAL IMPROVEMENTS	838.50
		<u>838.50</u>
		<b>Department 06 - Expense Total: 1,027.16</b>
		<b>Fund 201 - ELECTRIC Total: 1,027.16</b>
		<b>Vendor 996492 - IRBY TOOL &amp; SAFETY Total: 1,027.16</b>

**CLAIMS REPORT**

Post Dates: 7/25/2023 - 8/14/2023 Payment Dates: 7/25/2023 - 8/14/2023

Description (Payable)	Account Name	Amount
<b>Vendor: 999505 - J &amp; A TRAFFIC PRODUCTS</b>		
Fund: 130 - STREETS		
Department: 06 - Expense		
Traffic Sign Stand	TRAFFIC CONTROL SUPPLIES	1,572.00
Yellow Barricade Lights	TRAFFIC CONTROL SUPPLIES	1,060.00
<b>Department 06 - Expense Total:</b>		<b>2,632.00</b>
<b>Fund 130 - STREETS Total:</b>		<b>2,632.00</b>
<b>Vendor 999505 - J &amp; A TRAFFIC PRODUCTS Total:</b>		<b>2,632.00</b>
<b>Vendor: 996735 - JACK'S UNIFORMS &amp; EQUIPMENT</b>		
Fund: 114 - PUBLIC SAFETY		
Department: 32 - Police		
NEW PATROL VEHICLE EQUIP...	CAPITAL OUTLAY EQUIPMENT	1,803.21
NEW PATROL VEHICLE EQUIP...	CAPITAL OUTLAY EQUIPMENT	2,411.19
<b>Department 32 - Police Total:</b>		<b>4,214.40</b>
<b>Fund 114 - PUBLIC SAFETY Total:</b>		<b>4,214.40</b>
<b>Vendor 996735 - JACK'S UNIFORMS &amp; EQUIPMENT Total:</b>		<b>4,214.40</b>
<b>Vendor: 523200 - JIRDON AGRI CHEMICALS, INC</b>		
Fund: 130 - STREETS		
Department: 06 - Expense		
Weed Spray	DEPT OPERATING SUPPLIES	2,711.60
Weed Spray	DEPT OPERATING SUPPLIES	916.00
<b>Department 06 - Expense Total:</b>		<b>3,627.60</b>
<b>Fund 130 - STREETS Total:</b>		<b>3,627.60</b>
Fund: 205 - GOLF		
Department: 06 - Expense		
27-5-8 W/4 FE	FERTILIZER & CHEMICALS	8,094.94
<b>Department 06 - Expense Total:</b>		<b>8,094.94</b>
<b>Fund 205 - GOLF Total:</b>		<b>8,094.94</b>
<b>Vendor 523200 - JIRDON AGRI CHEMICALS, INC Total:</b>		<b>11,722.54</b>
<b>Vendor: 287450 - JOHN CRANE INC.</b>		
Fund: 202 - WATER		
Department: 06 - Expense		
balance due	REPAIRS - WELLS	0.60
<b>Department 06 - Expense Total:</b>		<b>0.60</b>
<b>Fund 202 - WATER Total:</b>		<b>0.60</b>
<b>Vendor 287450 - JOHN CRANE INC. Total:</b>		<b>0.60</b>
<b>Vendor: 999393 - JOHN HANCOCK USA FIRE</b>		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	PENSION PAYABLE	725.54
PAYROLL CLAIMS	PENSION PAYABLE	725.54
<b>Department 02 - Liability Total:</b>		<b>1,451.08</b>
<b>Fund 997 - PAYROLL FUND Total:</b>		<b>1,451.08</b>
<b>Vendor 999393 - JOHN HANCOCK USA FIRE Total:</b>		<b>1,451.08</b>
<b>Vendor: 999136 - JOHN HANCOCK USA POLICE</b>		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	PENSION PAYABLE	8,367.68
PAYROLL CLAIMS	PENSION PAYABLE	7,538.63
<b>Department 02 - Liability Total:</b>		<b>15,906.31</b>
<b>Fund 997 - PAYROLL FUND Total:</b>		<b>15,906.31</b>
<b>Vendor 999136 - JOHN HANCOCK USA POLICE Total:</b>		<b>15,906.31</b>

**CLAIMS REPORT**

Post Dates: 7/25/2023 - 8/14/2023 Payment Dates: 7/25/2023 - 8/14/2023

Description (Payable)	Account Name	Amount
<b>Vendor: 996767 - JOHN HANCOCK USA</b>		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	PENSION PAYABLE	237.96
PAYROLL CLAIMS	PENSION PAYABLE	16,541.48
PAYROLL CLAIMS	PENSION PAYABLE	238.19
PAYROLL CLAIMS	PENSION PAYABLE	16,328.06
<b>Department 02 - Liability Total:</b>		<b>33,345.69</b>
<b>Fund 997 - PAYROLL FUND Total:</b>		<b>33,345.69</b>
<b>Vendor 996767 - JOHN HANCOCK USA Total:</b>		<b>33,345.69</b>
<b>Vendor: 525500 - JOHNSON CASHWAY CO.</b>		
Fund: 130 - STREETS		
Department: 06 - Expense		
Non Shrink Grout	DEPT OPERATING SUPPLIES	19.18
Concrete Mix	DEPT OPERATING SUPPLIES	10.89
Form Boards	DEPT OPERATING SUPPLIES	50.69
Form Boards, Screws	DEPT OPERATING SUPPLIES	59.74
Wood Stakes	DEPT OPERATING SUPPLIES	39.00
<b>Department 06 - Expense Total:</b>		<b>179.50</b>
<b>Fund 130 - STREETS Total:</b>		<b>179.50</b>
Fund: 202 - WATER		
Department: 06 - Expense		
Plywood	DEPT OPERATING SUPPLIES	274.06
Plywood	DEPT OPERATING SUPPLIES	182.71
Plywood	DEPT OPERATING SUPPLIES	43.02
Credit	DEPT OPERATING SUPPLIES	-26.88
<b>Department 06 - Expense Total:</b>		<b>472.91</b>
<b>Fund 202 - WATER Total:</b>		<b>472.91</b>
<b>Vendor 525500 - JOHNSON CASHWAY CO. Total:</b>		<b>652.41</b>
<b>Vendor: 998769 - KRISTEN MASSIE</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
MEAL EXPENSES FOR NARCOT... TRAINING & CONFERENCES		642.00
<b>Department 32 - Police Total:</b>		<b>642.00</b>
<b>Fund 101 - GENERAL Total:</b>		<b>642.00</b>
<b>Vendor 998769 - KRISTEN MASSIE Total:</b>		<b>642.00</b>
<b>Vendor: 580310 - LEAGUE ASSOC./RISK MANAGEMENT</b>		
Fund: 101 - GENERAL		
Department: 42 - Parks		
PICKLE BALL COURTS INSURA... PROPERTY INSURANCE		273.21
<b>Department 42 - Parks Total:</b>		<b>273.21</b>
<b>Fund 101 - GENERAL Total:</b>		<b>273.21</b>
Fund: 202 - WATER		
Department: 06 - Expense		
EQUIPMENT ADDED	PROPERTY INSURANCE	43.66
<b>Department 06 - Expense Total:</b>		<b>43.66</b>
<b>Fund 202 - WATER Total:</b>		<b>43.66</b>
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
EQUIPMENT ADDED	PROPERTY INSURANCE	218.28
<b>Department 06 - Expense Total:</b>		<b>218.28</b>
<b>Fund 203 - WASTEWATER Total:</b>		<b>218.28</b>

**CLAIMS REPORT**

Post Dates: 7/25/2023 - 8/14/2023 Payment Dates: 7/25/2023 - 8/14/2023

Description (Payable)	Account Name	Amount
<b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
EQUIPMENT ADDED	PROPERTY INSURANCE	1,502.63
		<u>Department 06 - Expense Total: 1,502.63</u>
		<u>Fund 204 - SANITATION Total: 1,502.63</u>
<b>Vendor 580310 - LEAGUE ASSOC./RISK MANAGEMENT Total:</b>		<b>2,037.78</b>
<b>Vendor: 580350 - LEAGUE OF NE. MUNICIPALITIES</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 10 - Administration</b>		
MEMBERSHIP DUES SEPT 23 ...	DUES & SUBSCRIPTIONS	6,265.00
		<u>Department 10 - Administration Total: 6,265.00</u>
		<u>Fund 101 - GENERAL Total: 6,265.00</u>
<b>Fund: 130 - STREETS</b>		
<b>Department: 06 - Expense</b>		
MEMBERSHIP DUES SEPT 23 ...	DUES & SUBSCRIPTIONS	3,759.00
		<u>Department 06 - Expense Total: 3,759.00</u>
		<u>Fund 130 - STREETS Total: 3,759.00</u>
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 06 - Expense</b>		
MEMBERSHIP DUES SEPT 23 ...	DUES & SUBSCRIPTIONS	3,759.00
		<u>Department 06 - Expense Total: 3,759.00</u>
		<u>Fund 201 - ELECTRIC Total: 3,759.00</u>
<b>Fund: 202 - WATER</b>		
<b>Department: 06 - Expense</b>		
MEMBERSHIP DUES SEPT 23 ...	DUES & SUBSCRIPTIONS	3,759.00
		<u>Department 06 - Expense Total: 3,759.00</u>
		<u>Fund 202 - WATER Total: 3,759.00</u>
<b>Fund: 203 - WASTEWATER</b>		
<b>Department: 06 - Expense</b>		
MEMBERSHIP DUES SEPT 23 ...	DUES & SUBSCRIPTIONS	3,759.00
		<u>Department 06 - Expense Total: 3,759.00</u>
		<u>Fund 203 - WASTEWATER Total: 3,759.00</u>
<b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
MEMBERSHIP DUES SEPT 23 ...	DUES & SUBSCRIPTIONS	3,759.00
		<u>Department 06 - Expense Total: 3,759.00</u>
		<u>Fund 204 - SANITATION Total: 3,759.00</u>
<b>Vendor 580350 - LEAGUE OF NE. MUNICIPALITIES Total:</b>		<b>25,060.00</b>
<b>Vendor: 999792 - LEE ENTERPRISES</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 10 - Administration</b>		
MEETING MINUTES	PUBLICATIONS	186.52
MEETINGS NOTICE	PUBLICATIONS	31.05
BUDGET WORK SESSION MEET..	PUBLICATIONS	12.92
MEETING & PUBLIC HEARING ...	PUBLICATIONS	14.99
		<u>Department 10 - Administration Total: 245.48</u>
		<u>Fund 101 - GENERAL Total: 245.48</u>
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 06 - Expense</b>		
RFP FOR ELECTRICAL DISTRIB...	OTHER PROFESSIONAL SERVIC...	58.15
		<u>Department 06 - Expense Total: 58.15</u>
		<u>Fund 201 - ELECTRIC Total: 58.15</u>
<b>Vendor 999792 - LEE ENTERPRISES Total:</b>		<b>303.63</b>

**CLAIMS REPORT**

Post Dates: 7/25/2023 - 8/14/2023 Payment Dates: 7/25/2023 - 8/14/2023

Description (Payable)	Account Name	Amount
<b>Vendor: 997302 - LOGOZ LLC</b>		
Fund: 101 - GENERAL		
Department: 10 - Administration		
JACKET - GOSS	OTHER EMPLOYEE BENEFITS	50.00
		<b>Department 10 - Administration Total: 50.00</b>
		<b>Fund 101 - GENERAL Total: 50.00</b>
Fund: 130 - STREETS		
Department: 06 - Expense		
City Decals on Shirts	SAFETY SUPPLIES & UNIFORMS	77.00
		<b>Department 06 - Expense Total: 77.00</b>
		<b>Fund 130 - STREETS Total: 77.00</b>
		<b>Vendor 997302 - LOGOZ LLC Total: 127.00</b>
<b>Vendor: 999169 - MACQUEEN EQUIPMENT, LLC</b>		
Fund: 130 - STREETS		
Department: 06 - Expense		
Hydraulic Filter, Pin	VEH & EQUIPMENT MAINT	429.86
		<b>Department 06 - Expense Total: 429.86</b>
		<b>Fund 130 - STREETS Total: 429.86</b>
		<b>Vendor 999169 - MACQUEEN EQUIPMENT, LLC Total: 429.86</b>
<b>Vendor: 10014 - MARK CHRISMAN TRUCKING</b>		
Fund: 150 - KENO		
Department: 06 - Expense		
PICKLEBALL COURTS - PAY APP...CAPITAL IMPROVEMENTS		45,376.23
PAY APP 4 - PICKLEBALL COUR... CAPITAL IMPROVEMENTS		44,542.06
		<b>Department 06 - Expense Total: 89,918.29</b>
		<b>Fund 150 - KENO Total: 89,918.29</b>
		<b>Vendor 10014 - MARK CHRISMAN TRUCKING Total: 89,918.29</b>
<b>Vendor: 997040 - MATHESON TRI-GAS INC</b>		
Fund: 204 - SANITATION		
Department: 06 - Expense		
Acetylene bottle rental	DEPT OPERATING SUPPLIES	48.44
CO2 Bottle Rental	DEPT OPERATING SUPPLIES	48.44
		<b>Department 06 - Expense Total: 96.88</b>
		<b>Fund 204 - SANITATION Total: 96.88</b>
		<b>Vendor 997040 - MATHESON TRI-GAS INC Total: 96.88</b>
<b>Vendor: 641700 - MEAT SHOPPE</b>		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Opening Welcome Meal-OCTA...GVB ADVERTISING		719.68
		<b>Department 06 - Expense Total: 719.68</b>
		<b>Fund 109 - TOURISM Total: 719.68</b>
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
FOOD & RENTAL EXPENSE ( tA... RENTAL - EQUIPMENT		102.70
FOOD & RENTAL EXPENSE ( tA... CATERING COSTS		4,010.00
FOOD CATERING COSTS		1,398.61
FOOD & RENTAL EXPENSE RENTAL - EQUIPMENT		30.88
FOOD & RENTAL EXPENSE CATERING COSTS		3,005.00
FOOD & RENTAL EXPENSE ( S... RENTAL - EQUIPMENT		278.80
FOOD & RENTAL EXPENSE ( S... CATERING COSTS		3,638.60
CLEANING HALLS, BATHS & OF...OTHER PROFESSIONAL SERVIC...		950.00
CONTRACT OF SERVICES MANAGEMENT CONTRACT		5,014.06
FOOD & RENTAL EXPENSE ( T... RENTAL - EQUIPMENT		53.15
FOOD & RENTAL EXPENSE ( T... CATERING COSTS		11,923.25
FOOD & RENTAL EXPENSE ( T... RENTAL - EQUIPMENT		3.90

**CLAIMS REPORT**

Post Dates: 7/25/2023 - 8/14/2023 Payment Dates: 7/25/2023 - 8/14/2023

Description (Payable)	Account Name	Amount
FOOD & RENTAL EXPENSE ( T...	CATERING COSTS	629.60
FOOD	CATERING COSTS	73.52
FOOD & RENTAL EXPENSE	RENTAL - EQUIPMENT	1.55
FOOD & RENTAL EXPENSE	CATERING COSTS	1,500.45
FOOD	CATERING COSTS	170.00
FOOD & ROOM RENTAL	RENTAL - EQUIPMENT	4.65
FOOD & ROOM RENTAL	CATERING COSTS	3,949.00
FOOD & RENTAL EXPENSE	RENTAL - EQUIPMENT	31.25
FOOD & RENTAL EXPENSE	CATERING COSTS	4,498.90
<b>Department 06 - Expense Total:</b>		<b>41,267.87</b>
<b>Fund 207 - CIVIC CENTER Total:</b>		<b>41,267.87</b>
<b>Vendor 641700 - MEAT SHOPPE Total:</b>		<b>41,987.55</b>

**Vendor: 996404 - MENARDS**

**Fund: 101 - GENERAL**

**Department: 41 - Pool**

SUNNYSIDE MURIATIC ACID	DEPT OPERATING SUPPLIES	395.56
<b>Department 41 - Pool Total:</b>		<b>395.56</b>

**Department: 42 - Parks**

32 GAL TRASH CAN W/ LID	DEPT OPERATING SUPPLIES	17.97
<b>Department 42 - Parks Total:</b>		<b>17.97</b>

**Fund 101 - GENERAL Total: 413.53**

**Fund: 130 - STREETS**

**Department: 06 - Expense**

Sign Strut	TRAFFIC CONTROL SUPPLIES	163.25
PVC Pipe and Fittings	DEPT OPERATING SUPPLIES	70.71
<b>Department 06 - Expense Total:</b>		<b>233.96</b>

**Fund 130 - STREETS Total: 233.96**

**Fund: 201 - ELECTRIC**

**Department: 06 - Expense**

box-cover	DEPT OPERATING SUPPLIES	112.99
backpack sprayer	DEPT OPERATING SUPPLIES	79.99
<b>Department 06 - Expense Total:</b>		<b>192.98</b>

**Fund 201 - ELECTRIC Total: 192.98**

**Fund: 204 - SANITATION**

**Department: 06 - Expense**

Glass Cleaner, Caulk, Spray Fo...	DEPT OPERATING SUPPLIES	138.67
New Tables for Training Room.	BUILDING/GROUND MAINT	239.94
<b>Department 06 - Expense Total:</b>		<b>378.61</b>

**Fund 204 - SANITATION Total: 378.61**

**Fund: 205 - GOLF**

**Department: 06 - Expense**

2 AIR CONDITIONING UNITS	DEPT OPERATING SUPPLIES	640.95
TAPCON HEX	BUILDING/GROUND MAINT	59.90
<b>Department 06 - Expense Total:</b>		<b>700.85</b>

**Fund 205 - GOLF Total: 700.85**

**Vendor 996404 - MENARDS Total: 1,919.93**

**Vendor: 895355 - MICHAEL TODD & COMPANY, INC.**

**Fund: 130 - STREETS**

**Department: 06 - Expense**

White Delineator Post	TRAFFIC CONTROL SUPPLIES	936.40
<b>Department 06 - Expense Total:</b>		<b>936.40</b>

**Fund 130 - STREETS Total: 936.40**

**Vendor 895355 - MICHAEL TODD & COMPANY, INC. Total: 936.40**



CLAIMS REPORT

Post Dates: 7/25/2023 - 8/14/2023 Payment Dates: 7/25/2023 - 8/14/2023

Description (Payable)	Account Name	Amount
<b>Vendor: 998025 - MIDWEST CONNECT</b>		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
UTILITY LATE NOTICE MAILING	OTHER PROFESSIONAL SERVIC...	91.32
UTILITY BILL MAILING	OTHER PROFESSIONAL SERVIC...	668.14
		<b>Department 06 - Expense Total: 759.46</b>
		<b>Fund 201 - ELECTRIC Total: 759.46</b>
Fund: 202 - WATER		
Department: 06 - Expense		
UTILITY LATE NOTICE MAILING	OTHER PROFESSIONAL SERVIC...	91.32
UTILITY BILL MAILING	OTHER PROFESSIONAL SERVIC...	668.14
		<b>Department 06 - Expense Total: 759.46</b>
		<b>Fund 202 - WATER Total: 759.46</b>
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
UTILITY LATE NOTICE MAILING	OTHER PROFESSIONAL SERVIC...	91.32
UTILITY BILL MAILING	OTHER PROFESSIONAL SERVIC...	668.14
		<b>Department 06 - Expense Total: 759.46</b>
		<b>Fund 203 - WASTEWATER Total: 759.46</b>
Fund: 204 - SANITATION		
Department: 06 - Expense		
UTILITY LATE NOTICE MAILING	OTHER PROFESSIONAL SERVIC...	91.32
UTILITY BILL MAILING	OTHER PROFESSIONAL SERVIC...	668.15
		<b>Department 06 - Expense Total: 759.47</b>
		<b>Fund 204 - SANITATION Total: 759.47</b>
		<b>Vendor 998025 - MIDWEST CONNECT Total: 3,037.85</b>
<b>Vendor: 654990 - MIZUNO USA, INC.</b>		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	125.28
		<b>Department 06 - Expense Total: 125.28</b>
		<b>Fund 205 - GOLF Total: 125.28</b>
		<b>Vendor 654990 - MIZUNO USA, INC. Total: 125.28</b>
<b>Vendor: 10203 - MJBC</b>		
Fund: 130 - STREETS		
Department: 06 - Expense		
AC Hoses	VEH & EQUIPMENT MAINT	309.63
		<b>Department 06 - Expense Total: 309.63</b>
		<b>Fund 130 - STREETS Total: 309.63</b>
		<b>Vendor 10203 - MJBC Total: 309.63</b>
<b>Vendor: 655200 - MOBIUS COMMUNICATIONS COMPANY</b>		
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Security	IT SUPPORT	30.00
		<b>Department 06 - Expense Total: 30.00</b>
		<b>Fund 203 - WASTEWATER Total: 30.00</b>
		<b>Vendor 655200 - MOBIUS COMMUNICATIONS COMPANY Total: 30.00</b>

**CLAIMS REPORT**

Post Dates: 7/25/2023 - 8/14/2023 Payment Dates: 7/25/2023 - 8/14/2023

Description (Payable)	Account Name	Amount
<b>Vendor: 997589 - MONUMENT INN &amp; SUITES</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
LODGING FOR K9 SEARCH HA...	INVESTGATIVE EXPENSES	96.00
		<b>Department 32 - Police Total: 96.00</b>
		<b>Fund 101 - GENERAL Total: 96.00</b>
		<b>Vendor 997589 - MONUMENT INN &amp; SUITES Total: 96.00</b>
<b>Vendor: 674400 - MUNICIPAL SUPPLY, INC. OF NE.</b>		
Fund: 202 - WATER		
Department: 06 - Expense		
Main repair	REPAIRS-WTR MAINS/SERVICE...	1,335.17
2" cts insert	REPAIRS-WTR MAINS/SERVICE...	16.04
12" MJ Plug	REPAIRS-WTR MAINS/SERVICE...	184.95
Brass	REPAIRS-WTR MAINS/SERVICE...	2,225.58
Brass	REPAIRS-WTR MAINS/SERVICE...	4,568.13
1-1/4 poly	REPAIRS-WTR MAINS/SERVICE...	541.80
meter couplings	METERS	112.88
		<b>Department 06 - Expense Total: 8,984.55</b>
		<b>Fund 202 - WATER Total: 8,984.55</b>
		<b>Vendor 674400 - MUNICIPAL SUPPLY, INC. OF NE. Total: 8,984.55</b>
<b>Vendor: 675955 - MUTUAL OF OMAHA</b>		
Fund: 800 - HEALTH INSURANCE		
Department: 06 - Expense		
LIFE & DISABILITY INSURANCE	PREMIUM EXPENSE	4,326.86
		<b>Department 06 - Expense Total: 4,326.86</b>
		<b>Fund 800 - HEALTH INSURANCE Total: 4,326.86</b>
		<b>Vendor 675955 - MUTUAL OF OMAHA Total: 4,326.86</b>
<b>Vendor: 679090 - NEBRASKA CHILD SUPPORT PAYMENT CENTE</b>		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
CHILD SUPPORT PAYMENT	CHILD SUPPORT PAYABLE	462.93
CHILD SUPPORT PAYMENT	CHILD SUPPORT PAYABLE	108.70
CHILD SUPPORT PAYMENT	CHILD SUPPORT PAYABLE	462.93
CHILD SUPPORT PAYMENT	CHILD SUPPORT PAYABLE	108.70
		<b>Department 02 - Liability Total: 1,143.26</b>
		<b>Fund 997 - PAYROLL FUND Total: 1,143.26</b>
		<b>Vendor 679090 - NEBRASKA CHILD SUPPORT PAYMENT CENTE Total: 1,143.26</b>
<b>Vendor: 681700 - NEBRASKA DEPARTMENT OF LABOR</b>		
Fund: 101 - GENERAL		
Department: 42 - Parks		
UNEMPLOYMENT BENEFITS-K...	UNEMPLOYMENT COST	315.47
		<b>Department 42 - Parks Total: 315.47</b>
		<b>Fund 101 - GENERAL Total: 315.47</b>
		<b>Vendor 681700 - NEBRASKA DEPARTMENT OF LABOR Total: 315.47</b>
<b>Vendor: 996761 - NEBRASKA DEPARTMENT OF REV (PR)</b>		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
STATE WIITHHOLDING - JULY	STATE W/H PAYABLE	16,594.61
		<b>Department 02 - Liability Total: 16,594.61</b>
		<b>Fund 997 - PAYROLL FUND Total: 16,594.61</b>
		<b>Vendor 996761 - NEBRASKA DEPARTMENT OF REV (PR) Total: 16,594.61</b>

CLAIMS REPORT

Post Dates: 7/25/2023 - 8/14/2023 Payment Dates: 7/25/2023 - 8/14/2023

Description (Payable)	Account Name	Amount
<b>Vendor: 680115 - NEBRASKA GOLF ASSOCIATION</b>		
Fund: 205 - GOLF		
Department: 06 - Expense		
HANDICAP FEES	HANDICAP FEES	184.00
		Department 06 - Expense Total: 184.00
		Fund 205 - GOLF Total: 184.00
		Vendor 680115 - NEBRASKA GOLF ASSOCIATION Total: 184.00
 <b>Vendor: 680300 - NEBRASKA LIBRARY COMMISSION</b>		
Fund: 101 - GENERAL		
Department: 44 - Library		
Lender compensation credit A...	ONLINE RESOURCES	-230.00
		Department 44 - Library Total: -230.00
		Fund 101 - GENERAL Total: -230.00
		Vendor 680300 - NEBRASKA LIBRARY COMMISSION Total: -230.00
 <b>Vendor: 997289 - NEBRASKA PUBLIC HEALTH ENVIRO LAB</b>		
Fund: 202 - WATER		
Department: 06 - Expense		
lab	LAB SERVICE	18.00
		Department 06 - Expense Total: 18.00
		Fund 202 - WATER Total: 18.00
		Vendor 997289 - NEBRASKA PUBLIC HEALTH ENVIRO LAB Total: 18.00
 <b>Vendor: 997723 - NEMNICH AUTOMOTIVE LLC</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
PATROL CAR REPAIR J.JACKSON VEH & EQUIP MAINT		159.94
		Department 32 - Police Total: 159.94
		Fund 101 - GENERAL Total: 159.94
		Vendor 997723 - NEMNICH AUTOMOTIVE LLC Total: 159.94
 <b>Vendor: 681950 - NKC TIRE</b>		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
TURF TIRE	VEH & EQUIPMENT MAINT	12.00
TIRES FOR MOWERS	VEH & EQUIPMENT MAINT	162.00
		Department 34 - Cemetery Total: 174.00
Department: 42 - Parks		
ROLL IN LAWN FLAT/ SEALANT	VEH & EQUIPMENT MAINT	22.99
		Department 42 - Parks Total: 22.99
		Fund 101 - GENERAL Total: 196.99
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
tires	VEH & EQUIPMENT MAINT	316.44
		Department 06 - Expense Total: 316.44
		Fund 201 - ELECTRIC Total: 316.44
		Vendor 681950 - NKC TIRE Total: 513.43
 <b>Vendor: 689915 - NORTHWEST PIPE FITTINGS, INC</b>		
Fund: 101 - GENERAL		
Department: 10 - Administration		
WATER HEATER-COUNCIL CH...	BUILDING/GROUND MAINT	171.01
		Department 10 - Administration Total: 171.01
Department: 42 - Parks		
CI/PL FERNCO	BUILDING/GROUND MAINT	9.40

**CLAIMS REPORT**

Post Dates: 7/25/2023 - 8/14/2023 Payment Dates: 7/25/2023 - 8/14/2023

Description (Payable)	Account Name	Amount
RESTROOM REPAIR	BUILDING/GROUND MAINT	20.55
		Department 42 - Parks Total: 29.95
		Fund 101 - GENERAL Total: 200.96
<b>Fund: 110 - RV PARK</b>		
<b>Department: 06 - Expense</b>		
BURY WOODFORD YARD HYD...	BUILDING/GROUND MAINT	158.69
		Department 06 - Expense Total: 158.69
		Fund 110 - RV PARK Total: 158.69
<b>Fund: 150 - KENO</b>		
<b>Department: 06 - Expense</b>		
PVC /COUPLING - PICKLE BALL	CAPITAL IMPROVEMENTS	112.18
PVC CEMENT-PICKLE BALL CO...	CAPITAL IMPROVEMENTS	62.96
		Department 06 - Expense Total: 175.14
		Fund 150 - KENO Total: 175.14
<b>Fund: 202 - WATER</b>		
<b>Department: 06 - Expense</b>		
brass fittings	DEPT OPERATING SUPPLIES	14.88
1 1/4" CTS	REPAIRS-WTR MAINS/SERVICE...	101.00
Pipe Nipples Stock	DEPT OPERATING SUPPLIES	40.20
		Department 06 - Expense Total: 156.08
		Fund 202 - WATER Total: 156.08
<b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
ROTARY HEAD	BUILDING/GROUND MAINT	39.80
		Department 06 - Expense Total: 39.80
		Fund 205 - GOLF Total: 39.80
<b>Vendor: 997546 - ONE CALL CONCEPTS, INC</b>		
<b>Fund: 130 - STREETS</b>		
<b>Department: 06 - Expense</b>		
LOCATE FEES-JULY	OTHER PROFESSIONAL SERVIC...	38.41
		Department 06 - Expense Total: 38.41
		Fund 130 - STREETS Total: 38.41
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 06 - Expense</b>		
LOCATE FEES-JULY	OTHER PROFESSIONAL SERVIC...	38.41
		Department 06 - Expense Total: 38.41
		Fund 201 - ELECTRIC Total: 38.41
<b>Fund: 202 - WATER</b>		
<b>Department: 06 - Expense</b>		
LOCATE FEES-JULY	OTHER PROFESSIONAL SERVIC...	38.41
		Department 06 - Expense Total: 38.41
		Fund 202 - WATER Total: 38.41
<b>Fund: 203 - WASTEWATER</b>		
<b>Department: 06 - Expense</b>		
LOCATE FEES-JULY	OTHER PROFESSIONAL SERVIC...	38.41
		Department 06 - Expense Total: 38.41
		Fund 203 - WASTEWATER Total: 38.41
		Vendor 689915 - NORTHWEST PIPE FITTINGS, INC Total: 730.67
		Vendor 997546 - ONE CALL CONCEPTS, INC Total: 153.64

CLAIMS REPORT

Post Dates: 7/25/2023 - 8/14/2023 Payment Dates: 7/25/2023 - 8/14/2023

Description (Payable)	Account Name	Amount
<b>Vendor: 10004 - OPEN A NINE, LLC</b>		
Fund: 130 - STREETS		
Department: 06 - Expense		
Grader Repairs	VEH & EQUIPMENT MAINT	3,836.61
		<b>Department 06 - Expense Total: 3,836.61</b>
		<b>Fund 130 - STREETS Total: 3,836.61</b>
		<b>Vendor 10004 - OPEN A NINE, LLC Total: 3,836.61</b>
<b>Vendor: 703450 - PANHANDLE COOP ASSOCIATION</b>		
Fund: 101 - GENERAL		
Department: 01 - Asset		
gasoline	INVENTORY - UNLEADED GAS	8,440.80
diesel	INVENTOY - DIESEL FUEL	4,956.00
		<b>Department 01 - Asset Total: 13,396.80</b>
Department: 42 - Parks		
FUEL	FUEL	800.04
		<b>Department 42 - Parks Total: 800.04</b>
		<b>Fund 101 - GENERAL Total: 14,196.84</b>
Fund: 204 - SANITATION		
Department: 06 - Expense		
Change out tire on G10	FUEL, FILTERS & TIRES	20.00
Fix Flat on G10	FUEL, FILTERS & TIRES	35.00
785 Gallons of Deisel Fuel	FUEL, FILTERS & TIRES	2,778.90
745 Gallons of Diesel Fuel.	FUEL, FILTERS & TIRES	2,637.30
3 Flat Tire Repairs on G11	FUEL, FILTERS & TIRES	128.19
Flat Tire Repair G9	FUEL, FILTERS & TIRES	35.00
		<b>Department 06 - Expense Total: 5,634.39</b>
		<b>Fund 204 - SANITATION Total: 5,634.39</b>
Fund: 205 - GOLF		
Department: 06 - Expense		
FUEL	FUEL	584.99
FUEL	FUEL	908.27
		<b>Department 06 - Expense Total: 1,493.26</b>
		<b>Fund 205 - GOLF Total: 1,493.26</b>
		<b>Vendor 703450 - PANHANDLE COOP ASSOCIATION Total: 21,324.49</b>
<b>Vendor: 352150 - PANHANDLE ENVIRONMENTAL SERVICE, INC.</b>		
Fund: 202 - WATER		
Department: 06 - Expense		
Lab	LAB SERVICE	50.00
Lab	LAB SERVICE	50.00
Lab	LAB SERVICE	50.00
		<b>Department 06 - Expense Total: 150.00</b>
		<b>Fund 202 - WATER Total: 150.00</b>
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Lab	LAB SERVICE	878.00
Lab	LAB SERVICE	791.00
lab	LAB SERVICE	679.00
		<b>Department 06 - Expense Total: 2,348.00</b>
		<b>Fund 203 - WASTEWATER Total: 2,348.00</b>
		<b>Vendor 352150 - PANHANDLE ENVIRONMENTAL SERVICE, INC. Total: 2,498.00</b>

CLAIMS REPORT

Post Dates: 7/25/2023 - 8/14/2023 Payment Dates: 7/25/2023 - 8/14/2023

Description (Payable)	Account Name	Amount
<b>Vendor: 703800 - PANHANDLE HUMANE SOCIETY</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
MONTHLY CONTRIBUTION	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
<b>Vendor: 527500 - PATTLEN ENTERPRISES, INC</b>		
Fund: 101 - GENERAL		
Department: 42 - Parks		
LINE MARKING CHALK	DEPT OPERATING SUPPLIES	568.00
O- RING	VEH & EQUIPMENT MAINT	23.80
		Department 42 - Parks Total: 591.80
		Fund 101 - GENERAL Total: 591.80
Fund: 205 - GOLF		
Department: 06 - Expense		
SPACER	GOLF EQUIPMENT REPAIR	26.71
END ROD/ TUBE LINK/NUT JAM	GOLF EQUIPMENT REPAIR	231.41
END ROD	GOLF EQUIPMENT REPAIR	73.93
		Department 06 - Expense Total: 332.05
		Fund 205 - GOLF Total: 332.05
		Vendor 527500 - PATTLEN ENTERPRISES, INC Total: 923.85
<b>Vendor: 998137 - PEACEFUL PRAIRIE NURSERY,INC.</b>		
Fund: 101 - GENERAL		
Department: 42 - Parks		
MEMORIAL TREE	DEPT OPERATING SUPPLIES	424.00
TREES	COMMUNITY FORESTRY	2,996.80
		Department 42 - Parks Total: 3,420.80
		Fund 101 - GENERAL Total: 3,420.80
		Vendor 998137 - PEACEFUL PRAIRIE NURSERY,INC. Total: 3,420.80
<b>Vendor: 730500 - PLATTE VALLEY BANK</b>		
Fund: 101 - GENERAL		
Department: 10 - Administration		
EMPLOYEE ANNIVERSARY AW...	OTHER EMPLOYEE BENEFITS	231.00
		Department 10 - Administration Total: 231.00
Department: 32 - Police		
EMPLOYEE ANNIVERSARY AW...	OTHER EMPLOYEE BENEFITS	370.00
		Department 32 - Police Total: 370.00
		Fund 101 - GENERAL Total: 601.00
Fund: 109 - TOURISM		
Department: 06 - Expense		
EMPLOYEE ANNIVERSARY AW...	OTHER EMPLOYEE BENEFITS	38.00
		Department 06 - Expense Total: 38.00
		Fund 109 - TOURISM Total: 38.00
Fund: 130 - STREETS		
Department: 06 - Expense		
EMPLOYEE ANNIVERSARY AW...	OTHER EMPLOYEE BENEFITS	350.00
		Department 06 - Expense Total: 350.00
		Fund 130 - STREETS Total: 350.00
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
EMPLOYEE ANNIVERSARY AW...	OTHER EMPLOYEE BENEFITS	254.00
		Department 06 - Expense Total: 254.00
		Fund 201 - ELECTRIC Total: 254.00

CLAIMS REPORT

Post Dates: 7/25/2023 - 8/14/2023 Payment Dates: 7/25/2023 - 8/14/2023

Description (Payable)	Account Name	Amount
<b>Fund: 202 - WATER</b>		
<b>Department: 06 - Expense</b>		
EMPLOYEE ANNIVERSARY AW... OTHER EMPLOYEE BENEFITS		91.00
	<b>Department 06 - Expense Total:</b>	<b>91.00</b>
	<b>Fund 202 - WATER Total:</b>	<b>91.00</b>
<b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
EMPLOYEE ANNIVERSARY AW... OTHER EMPLOYEE BENEFITS		256.00
	<b>Department 06 - Expense Total:</b>	<b>256.00</b>
	<b>Fund 204 - SANITATION Total:</b>	<b>256.00</b>
	<b>Vendor 730500 - PLATTE VALLEY BANK Total:</b>	<b>1,590.00</b>
<b>Vendor: 738470 - POWERPLAN OIB</b>		
<b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
Engine Oil for Dozer	LANDFILL EQUIP MAINT	264.82
	<b>Department 06 - Expense Total:</b>	<b>264.82</b>
	<b>Fund 204 - SANITATION Total:</b>	<b>264.82</b>
	<b>Vendor 738470 - POWERPLAN OIB Total:</b>	<b>264.82</b>
<b>Vendor: 740605 - PRINT BROKER</b>		
<b>Fund: 109 - TOURISM</b>		
<b>Department: 06 - Expense</b>		
Prom. Items for State Golf 20...	GVB ADVERTISING	540.00
Promotional Pens for Conv. W...	GVB ADVERTISING	524.30
	<b>Department 06 - Expense Total:</b>	<b>1,064.30</b>
	<b>Fund 109 - TOURISM Total:</b>	<b>1,064.30</b>
	<b>Vendor 740605 - PRINT BROKER Total:</b>	<b>1,064.30</b>
<b>Vendor: 742140 - PRO OVERHEAD DOOR</b>		
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 06 - Expense</b>		
door repair	BUILDING/GROUND MAINT	531.40
	<b>Department 06 - Expense Total:</b>	<b>531.40</b>
	<b>Fund 201 - ELECTRIC Total:</b>	<b>531.40</b>
	<b>Vendor 742140 - PRO OVERHEAD DOOR Total:</b>	<b>531.40</b>
<b>Vendor: 998154 - PT HOSE AND BEARING</b>		
<b>Fund: 130 - STREETS</b>		
<b>Department: 06 - Expense</b>		
Bolts, Nuts	DEPT OPERATING SUPPLIES	52.00
Hose, Couplers, Light Bar	DEPT OPERATING SUPPLIES	357.55
Washers, Nuts	DEPT OPERATING SUPPLIES	0.49
Gaskets, Silicone	DEPT OPERATING SUPPLIES	21.31
	<b>Department 06 - Expense Total:</b>	<b>431.35</b>
	<b>Fund 130 - STREETS Total:</b>	<b>431.35</b>
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 06 - Expense</b>		
Tee	VEH & EQUIPMENT MAINT	7.80
	<b>Department 06 - Expense Total:</b>	<b>7.80</b>
	<b>Fund 201 - ELECTRIC Total:</b>	<b>7.80</b>
<b>Fund: 203 - WASTEWATER</b>		
<b>Department: 06 - Expense</b>		
Sewer jet	VEH & EQUIPMENT MAINT	71.06
Sewer jet	VEH & EQUIPMENT MAINT	208.24

**CLAIMS REPORT**

Post Dates: 7/25/2023 - 8/14/2023 Payment Dates: 7/25/2023 - 8/14/2023

Description (Payable)	Account Name	Amount
Return	VEH & EQUIPMENT MAINT	-16.75
		<b>Department 06 - Expense Total: 262.55</b>
		<b>Fund 203 - WASTEWATER Total: 262.55</b>
		<b>Vendor 998154 - PT HOSE AND BEARING Total: 701.70</b>
<b>Vendor: 999033 - PVB VISA</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 10 - Administration</b>		
CONFERENCE CALL SUBSCRIPT...DUES & SUBSCRIPTIONS		4.00
AD - FINANCE DIRECTOR OTHER PROFESSIONAL SERVIC...		39.00
DOCUMENT RETRIEVAL SOFT... DUES & SUBSCRIPTIONS		39.99
		<b>Department 10 - Administration Total: 82.99</b>
<b>Department: 22 - Eng/Bldg Inspection</b>		
Plan Gering Website Renewal	DEPT OPERATING SUPPLIES	276.00
Fuel- NeFSMA conference in K...	TRAINING & CONFERENCES	45.19
		<b>Department 22 - Eng/Bldg Inspection Total: 321.19</b>
<b>Department: 31 - Fire</b>		
Varone FLSA Class	TRAINING & CONFERENCES	150.00
Dive Class 2 people open water	TRAINING & CONFERENCES	760.00
Dive Class 2 people	TRAINING & CONFERENCES	890.00
		<b>Department 31 - Fire Total: 1,800.00</b>
<b>Department: 32 - Police</b>		
POSTAGE FOR EVIDENCE	POSTAGE	26.20
POSTAGE FOR EVIDENCE	POSTAGE	13.10
PHONE ACCESSORIES	DEPT OPERATING SUPPLIES	146.89
DRINKS FOR OFFICERS DURING...	OFFICE & BUILDING SUPPLIES	269.70
POSTAGE FOR EVIDENCE	POSTAGE	18.10
ICE FOR OT DAYS	OFFICE & BUILDING SUPPLIES	14.97
POSTAGE FOR EVIDENCE	POSTAGE	18.10
POSTAGE FOR EVIDENCE	POSTAGE	18.10
ZOOM SUBSCRIPTION	DUES & SUBSCRIPTIONS	15.99
PART FOR PATROL CAR	VEH & EQUIP MAINTANCE	30.00
POSTAGE FOR EVIDENCE	POSTAGE	36.20
BUSINESS CARDS FOR OFFICE...	OFFICE & BUILDING SUPPLIES	69.59
FUEL FOR TRAINING	FUEL	62.59
ONLINE TRAINING B.EADS	TRAINING & CONFERENCES	95.00
ONLINE TRAINING B.EADS	TRAINING & CONFERENCES	95.00
FUEL FOR TRAINING	FUEL	47.42
THANK YOU CARDS	OFFICE & BUILDING SUPPLIES	40.27
		<b>Department 32 - Police Total: 1,017.22</b>
<b>Department: 44 - Library</b>		
Prizes for summer reading	SUMMER READING PROGRAM	304.62
Printer toner cartridge, glue st...	OFFICE & BUILDING SUPPLIES	94.23
Mouse traps	OFFICE & BUILDING SUPPLIES	41.84
Princess costume for bkpk, m...	DEPT OPERATING SUPPLIES	40.93
electric pencil sharpener, not...	OFFICE & BUILDING SUPPLIES	36.02
1 book-youth services	BOOKS	11.83
Return of defective electric pe...	DEPT OPERATING SUPPLIES	-20.03
4 books-adult services	BOOKS	71.41
1 book-adult services	BOOKS	32.99
Return of defective book	BOOKS	-11.83
		<b>Department 44 - Library Total: 602.01</b>
		<b>Fund 101 - GENERAL Total: 3,823.41</b>
<b>Fund: 130 - STREETS</b>		
<b>Department: 06 - Expense</b>		
CLAM SHELL FILE KIT-STREETS...	DEPT OPERATING SUPPLIES	39.98
		<b>Department 06 - Expense Total: 39.98</b>
		<b>Fund 130 - STREETS Total: 39.98</b>



**CLAIMS REPORT**

Post Dates: 7/25/2023 - 8/14/2023 Payment Dates: 7/25/2023 - 8/14/2023

Description (Payable)	Account Name	Amount
<b>Fund: 203 - WASTEWATER</b>		
<b>Department: 06 - Expense</b>		
OT Days Feed crew	DEPT OPERATING SUPPLIES	38.40
Derrick Willams	SAFETY SUPPLIES & UNIFORMS	481.36
	<b>Department 06 - Expense Total:</b>	<b>519.76</b>
	<b>Fund 203 - WASTEWATER Total:</b>	<b>519.76</b>
<b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
Refund for Website Domain - ...	DUES & SUBSCRIPTIONS	-22.17
	<b>Department 06 - Expense Total:</b>	<b>-22.17</b>
	<b>Fund 205 - GOLF Total:</b>	<b>-22.17</b>
	<b>Vendor 999033 - PVB VISA Total:</b>	<b>4,360.98</b>
<b>Vendor: 998032 - QUADIENT POSTAGE FUNDING</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 10 - Administration</b>		
POSTAGE	POSTAGE	860.29
	<b>Department 10 - Administration Total:</b>	<b>860.29</b>
	<b>Fund 101 - GENERAL Total:</b>	<b>860.29</b>
	<b>Vendor 998032 - QUADIENT POSTAGE FUNDING Total:</b>	<b>860.29</b>
<b>Vendor: 750100 - R &amp; C WELDING &amp; FABRICATION</b>		
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 01 - Asset</b>		
crane rental	INVENTORY	1,120.00
	<b>Department 01 - Asset Total:</b>	<b>1,120.00</b>
	<b>Fund 201 - ELECTRIC Total:</b>	<b>1,120.00</b>
	<b>Vendor 750100 - R &amp; C WELDING &amp; FABRICATION Total:</b>	<b>1,120.00</b>
<b>Vendor: 751760 - RANDY RAINES</b>		
<b>Fund: 150 - KENO</b>		
<b>Department: 06 - Expense</b>		
2023 SUMMER BAND DIRECT...	COMMUNITY BETTERMENT	1,350.00
	<b>Department 06 - Expense Total:</b>	<b>1,350.00</b>
	<b>Fund 150 - KENO Total:</b>	<b>1,350.00</b>
	<b>Vendor 751760 - RANDY RAINES Total:</b>	<b>1,350.00</b>
<b>Vendor: 999330 - REGION 22 EMERGENCY MANAG</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 39 - Ambulance &amp; Emerg Mgmt</b>		
EMERGENCY MGMT FEE APRIL...	EMERGENCY MGMT SERVICES	4,549.43
	<b>Department 39 - Ambulance &amp; Emerg Mgmt Total:</b>	<b>4,549.43</b>
	<b>Fund 101 - GENERAL Total:</b>	<b>4,549.43</b>
	<b>Vendor 999330 - REGION 22 EMERGENCY MANAG Total:</b>	<b>4,549.43</b>
<b>Vendor: 760389 - REGIONAL CARE INC.</b>		
<b>Fund: 800 - HEALTH INSURANCE</b>		
<b>Department: 06 - Expense</b>		
CLAIMS WEEK OF 7/25/23	CLAIMS EXPENSE	26,949.80
FLEX CARD PAYMENTS 7/25/23	FLEX BENEFIT EXPENSE	332.14
CLAIMS WEEK OF 8/1/23	CLAIMS EXPENSE	5,073.76
FLEX CARD CLAIMS WEEK OF 8...	FLEX BENEFIT EXPENSE	230.47
HEALTH INSURANCE PREMIU...	PREMIUM EXPENSE	43,022.23
CLAIM REIMBURSEMENT	FLEX BENEFIT EXPENSE	300.00
CLAIMS WEEK OF 8/8/23	CLAIMS EXPENSE	10,715.62
FLEX CARD CLAIMS 8/08/23	FLEX BENEFIT EXPENSE	316.76
	<b>Department 06 - Expense Total:</b>	<b>86,940.78</b>
	<b>Fund 800 - HEALTH INSURANCE Total:</b>	<b>86,940.78</b>
	<b>Vendor 760389 - REGIONAL CARE INC. Total:</b>	<b>86,940.78</b>

**CLAIMS REPORT**

Post Dates: 7/25/2023 - 8/14/2023 Payment Dates: 7/25/2023 - 8/14/2023

Description (Payable)	Account Name	Amount
<b>Vendor: 10202 - RHONDA CALISTRO</b>		
Fund: 110 - RV PARK		
Department: 02 - Liability		
CANCELLED EVENT	COMM ROOM DEPOSITS	75.00
		Department 02 - Liability Total: 75.00
		Fund 110 - RV PARK Total: 75.00
		Vendor 10202 - RHONDA CALISTRO Total: 75.00
 <b>Vendor: 369890 - RIVERSTONE BANK</b>		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	IBEW UNION DUES PAYABLE	584.90
PAYROLL CLAIMS	IBEW UNION DUES PAYABLE	587.21
		Department 02 - Liability Total: 1,172.11
		Fund 997 - PAYROLL FUND Total: 1,172.11
		Vendor 369890 - RIVERSTONE BANK Total: 1,172.11
 <b>Vendor: 999762 - RON'S TOWING &amp; RECOVERY, LLC</b>		
Fund: 204 - SANITATION		
Department: 06 - Expense		
Tow G5 back from Lyman.	COLLECTIONS EQUIP MAINT	625.00
		Department 06 - Expense Total: 625.00
		Fund 204 - SANITATION Total: 625.00
		Vendor 999762 - RON'S TOWING & RECOVERY, LLC Total: 625.00
 <b>Vendor: 793200 - SANDBERG IMPLEMENT, INC.</b>		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
HON KEY	VEH & EQUIPMENT MAINT	3.44
RTV TIRES	VEH & EQUIPMENT MAINT	310.66
		Department 34 - Cemetery Total: 314.10
Department: 42 - Parks		
NEW PUSH MOWER BAG	VEH & EQUIPMENT MAINT	61.58
OIL FOR STRING TRIMMERS	VEH & EQUIPMENT MAINT	97.63
NUT	VEH & EQUIPMENT MAINT	2.00
BAR OIL	VEH & EQUIPMENT MAINT	22.64
FILTER COVE /CHAIN	VEH & EQUIPMENT MAINT	109.70
		Department 42 - Parks Total: 293.55
		Fund 101 - GENERAL Total: 607.65
 <b>Fund: 130 - STREETS</b>		
Department: 06 - Expense		
Mower Driveshaft	VEH & EQUIPMENT MAINT	2,700.74
Blade Bolt	VEH & EQUIPMENT MAINT	3.93
		Department 06 - Expense Total: 2,704.67
		Fund 130 - STREETS Total: 2,704.67
 <b>Fund: 205 - GOLF</b>		
Department: 06 - Expense		
THROTTLE TR	GOLF CART REPAIRS	33.00
		Department 06 - Expense Total: 33.00
		Fund 205 - GOLF Total: 33.00
		Vendor 793200 - SANDBERG IMPLEMENT, INC. Total: 3,345.32

CLAIMS REPORT

Post Dates: 7/25/2023 - 8/14/2023 Payment Dates: 7/25/2023 - 8/14/2023

Description (Payable)	Account Name	Amount
<b>Vendor: 794090 - SARGENT DRILLING CO.</b>		
Fund: 202 - WATER		
Department: 06 - Expense		
11 well	REPAIRS - WELLS	5,404.07
		Department 06 - Expense Total: 5,404.07
		Fund 202 - WATER Total: 5,404.07
		Vendor 794090 - SARGENT DRILLING CO. Total: 5,404.07
 <b>Vendor: 803601 - SCB COUNTY REGISTER OF DEEDS</b>		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
ANNEX OF LAND	FILING FEES	28.00
DARREL & JANICE SCHILZ	FILING FEES	10.00
RELEASE OF LIEN ROBERT & J...	FILING FEES	10.00
QUITCLAIM DEED LAMONT FE...	FILING FEES	16.00
		Department 34 - Cemetery Total: 64.00
		Fund 101 - GENERAL Total: 64.00
		Vendor 803601 - SCB COUNTY REGISTER OF DEEDS Total: 64.00
 <b>Vendor: 803125 - SCB. COUNTY AMBULANCE SERVICE</b>		
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
 <b>Vendor: 799730 - SCHOLASTIC INC.</b>		
Fund: 101 - GENERAL		
Department: 44 - Library		
Prize books for 1000 Books be...	DEPT OPERATING SUPPLIES	86.00
		Department 44 - Library Total: 86.00
		Fund 101 - GENERAL Total: 86.00
		Vendor 799730 - SCHOLASTIC INC. Total: 86.00
 <b>Vendor: 998482 - SCOTTS BLUFF CO. MUTUAL AID</b>		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Paid Parking Sponsorship for ...	GVB ADVERTISING	2,500.00
		Department 06 - Expense Total: 2,500.00
		Fund 109 - TOURISM Total: 2,500.00
		Vendor 998482 - SCOTTS BLUFF CO. MUTUAL AID Total: 2,500.00
 <b>Vendor: 803350 - SCOTTS BLUFF COUNTY COURT</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
COURT COSTS	STATE & COURT FEES	171.00
		Department 32 - Police Total: 171.00
		Fund 101 - GENERAL Total: 171.00
		Vendor 803350 - SCOTTS BLUFF COUNTY COURT Total: 171.00
 <b>Vendor: 803750 - SCOTTS BLUFF COUNTY TREASURER</b>		
Fund: 111 - LB840		
Department: 06 - Expense		
INDUSTRIAL PARK (RESALE) 2...	INDUSTRIAL PARK PROJECT	1,109.03
INDUSTRIAL PARK (RESALE) 2...	INDUSTRIAL PARK PROJECT	1,847.72
INDUSTRIAL PARK - 2ND HALF	INDUSTRIAL PARK PROJECT	657.91
HWY 71 BYPASS-2ND HALF	INDUSTRIAL PARK PROJECT	64.39

**CLAIMS REPORT**

Post Dates: 7/25/2023 - 8/14/2023 Payment Dates: 7/25/2023 - 8/14/2023

Description (Payable)	Account Name	Amount
OLD KB BUILDING-2ND HALF	INDUSTRIAL PARK PROJECT	528.23
		<b>Department 06 - Expense Total: 4,207.28</b>
		<b>Fund 111 - LB840 Total: 4,207.28</b>
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 06 - Expense</b>		
U STREET SUBSTATION-2ND H...	TAXES	74.23
		<b>Department 06 - Expense Total: 74.23</b>
		<b>Fund 201 - ELECTRIC Total: 74.23</b>
<b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
GOLF COURSE - 2ND HALF	TAXES	6,995.24
		<b>Department 06 - Expense Total: 6,995.24</b>
		<b>Fund 205 - GOLF Total: 6,995.24</b>
		<b>Vendor 803750 - SCOTTS BLUFF COUNTY TREASURER Total: 11,276.75</b>
<b>Vendor: 804250 - SCOTTSBLUFF-GERING UNITED WAY</b>		
<b>Fund: 997 - PAYROLL FUND</b>		
<b>Department: 02 - Liability</b>		
PAYROLL CLAIMS	UNITED WAY PAYABLE	221.25
PAYROLL CLAIMS	UNITED WAY PAYABLE	221.25
		<b>Department 02 - Liability Total: 442.50</b>
		<b>Fund 997 - PAYROLL FUND Total: 442.50</b>
		<b>Vendor 804250 - SCOTTSBLUFF-GERING UNITED WAY Total: 442.50</b>
<b>Vendor: 808600 - SENIOR CITIZENS CENTER</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 10 - Administration</b>		
FINANCIAL SUPPORT - JULY	SENIOR CITIZEN CENTER	1,200.00
		<b>Department 10 - Administration Total: 1,200.00</b>
		<b>Fund 101 - GENERAL Total: 1,200.00</b>
		<b>Vendor 808600 - SENIOR CITIZENS CENTER Total: 1,200.00</b>
<b>Vendor: 976200 - SHAWNA WINCHELL</b>		
<b>Fund: 207 - CIVIC CENTER</b>		
<b>Department: 06 - Expense</b>		
CLEAN HALLS & BATHS	OTHER PROFESSIONAL SERVIC...	1,600.00
		<b>Department 06 - Expense Total: 1,600.00</b>
		<b>Fund 207 - CIVIC CENTER Total: 1,600.00</b>
		<b>Vendor 976200 - SHAWNA WINCHELL Total: 1,600.00</b>
<b>Vendor: 820550 - SIMON CONTRACTORS</b>		
<b>Fund: 130 - STREETS</b>		
<b>Department: 06 - Expense</b>		
Crushed Concrete	STREET MAINTENANCE & REP...	830.47
6th Street, Ponder Place & Fla...	CAPITAL IMPROVEMENTS	264,615.00
Concrete	STREET MAINTENANCE & REP...	1,011.00
Concrete	STREET MAINTENANCE & REP...	821.00
Cold Mix	STREET MAINTENANCE & REP...	2,517.11
		<b>Department 06 - Expense Total: 269,794.58</b>
		<b>Fund 130 - STREETS Total: 269,794.58</b>
<b>Fund: 202 - WATER</b>		
<b>Department: 06 - Expense</b>		
Crushed	REPAIRS-WTR MAINS/SERVICE...	949.23
Concrete CC	REPAIRS-WTR MAINS/SERVICE...	2,578.00
		<b>Department 06 - Expense Total: 3,527.23</b>
		<b>Fund 202 - WATER Total: 3,527.23</b>

**CLAIMS REPORT**

Post Dates: 7/25/2023 - 8/14/2023 Payment Dates: 7/25/2023 - 8/14/2023

Description (Payable)	Account Name	Amount
<b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
COLD MIX	BUILDING/GROUND MAINT	232.50
COLD MIX	BUILDING/GROUND MAINT	205.50
COLD MIX	BUILDING/GROUND MAINT	187.50
		<b>Department 06 - Expense Total: 625.50</b>
		<b>Fund 205 - GOLF Total: 625.50</b>
		<b>Vendor 820550 - SIMON CONTRACTORS Total: 273,947.31</b>
 <b>Vendor: 999246 - SPEAK WRITE</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 32 - Police</b>		
TRANSCRIPTION SERVICE	OTHER PROFESSIONAL SERVIC...	943.20
		<b>Department 32 - Police Total: 943.20</b>
		<b>Fund 101 - GENERAL Total: 943.20</b>
		<b>Vendor 999246 - SPEAK WRITE Total: 943.20</b>
 <b>Vendor: 850350 - STAPLES CREDIT PLAN</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 32 - Police</b>		
J.MCBRIDE SUPPLIES	OFFICE & BUILDING SUPPLIES	109.98
OFFICE SUPPLIES	OFFICE & BUILDING SUPPLIES	21.99
		<b>Department 32 - Police Total: 131.97</b>
		<b>Fund 101 - GENERAL Total: 131.97</b>
 <b>Fund: 109 - TOURISM</b>		
<b>Department: 06 - Expense</b>		
GVB Office Supplies-OCTA Co...	GVB OPERATING SUPPLIES	164.44
		<b>Department 06 - Expense Total: 164.44</b>
		<b>Fund 109 - TOURISM Total: 164.44</b>
 <b>Fund: 110 - RV PARK</b>		
<b>Department: 06 - Expense</b>		
CURAD COMPACT/.7 CU FIRE ...	DEPT OPERATING SUPPLIES	230.97
		<b>Department 06 - Expense Total: 230.97</b>
		<b>Fund 110 - RV PARK Total: 230.97</b>
		<b>Vendor 850350 - STAPLES CREDIT PLAN Total: 527.38</b>
 <b>Vendor: 875990 - TAYLOR MADE GOLF COMPANY</b>		
<b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	344.31
Pro Shop Merchandise	PRO SHOP MERCHANDISE	400.80
		<b>Department 06 - Expense Total: 745.11</b>
		<b>Fund 205 - GOLF Total: 745.11</b>
		<b>Vendor 875990 - TAYLOR MADE GOLF COMPANY Total: 745.11</b>
 <b>Vendor: 236300 - TERRY CARPENTER, INC.</b>		
<b>Fund: 202 - WATER</b>		
<b>Department: 06 - Expense</b>		
WATER WELL LAND RENT	LEASE EXPENSE	650.00
		<b>Department 06 - Expense Total: 650.00</b>
		<b>Fund 202 - WATER Total: 650.00</b>
		<b>Vendor 236300 - TERRY CARPENTER, INC. Total: 650.00</b>

CLAIMS REPORT

Post Dates: 7/25/2023 - 8/14/2023 Payment Dates: 7/25/2023 - 8/14/2023

Description (Payable)	Account Name	Amount
<b>Vendor: 997922 - THE MIXING BOWL</b>		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Box Lunches for 8-3-23 Group...	GVB ADVERTISING	525.00
		Department 06 - Expense Total: 525.00
		Fund 109 - TOURISM Total: 525.00
		Vendor 997922 - THE MIXING BOWL Total: 525.00
<b>Vendor: 10200 - THE PRESTWICK GROUP, INC</b>		
Fund: 108 - DOWNTOWN DEVELOPMENT		
Department: 06 - Expense		
FURNITURE - PLAZA	DEPT OPERATING SUPPLIES	23,204.35
		Department 06 - Expense Total: 23,204.35
		Fund 108 - DOWNTOWN DEVELOPMENT Total: 23,204.35
		Vendor 10200 - THE PRESTWICK GROUP, INC Total: 23,204.35
<b>Vendor: 998938 - THE TORO COMPANY</b>		
Fund: 205 - GOLF		
Department: 06 - Expense		
SOFTWARE	SOFTWARE LICENSING	175.00
		Department 06 - Expense Total: 175.00
		Fund 205 - GOLF Total: 175.00
		Vendor 998938 - THE TORO COMPANY Total: 175.00
<b>Vendor: 999272 - TRANSUNION RISK AND ALTERNATIV</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
INVESTIGATION PEOPLE SEAR...	INVESTGATIVE EXPENSES	75.00
		Department 32 - Police Total: 75.00
		Fund 101 - GENERAL Total: 75.00
		Vendor 999272 - TRANSUNION RISK AND ALTERNATIV Total: 75.00
<b>Vendor: 10135 - TRANSWEST</b>		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
switch	VEH & EQUIPMENT MAINT	56.70
oil change	VEH & EQUIPMENT MAINT	183.28
		Department 06 - Expense Total: 239.98
		Fund 201 - ELECTRIC Total: 239.98
Fund: 202 - WATER		
Department: 06 - Expense		
201-102	VEH & EQUIPMENT MAINT	37.46
		Department 06 - Expense Total: 37.46
		Fund 202 - WATER Total: 37.46
		Vendor 10135 - TRANSWEST Total: 277.44
<b>Vendor: 10045 - TRAVIS MATHEW</b>		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	1,155.00
		Department 06 - Expense Total: 1,155.00
		Fund 205 - GOLF Total: 1,155.00
		Vendor 10045 - TRAVIS MATHEW Total: 1,155.00

CLAIMS REPORT

Post Dates: 7/25/2023 - 8/14/2023 Payment Dates: 7/25/2023 - 8/14/2023

Description (Payable)	Account Name	Amount
<b>Vendor: 999562 - UTILITIES SECTION</b>		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
UTILITIES SECTION MEMBERS...	DUES & SUBSCRIPTIONS	1,787.02
		<u>Department 06 - Expense Total:</u> 1,787.02
		<u>Fund 201 - ELECTRIC Total:</u> 1,787.02
Fund: 202 - WATER		
Department: 06 - Expense		
UTILITIES SECTION MEMBERS...	DUES & SUBSCRIPTIONS	1,786.49
		<u>Department 06 - Expense Total:</u> 1,786.49
		<u>Fund 202 - WATER Total:</u> 1,786.49
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
UTILITIES SECTION MEMBERS...	DUES & SUBSCRIPTIONS	1,786.49
		<u>Department 06 - Expense Total:</u> 1,786.49
		<u>Fund 203 - WASTEWATER Total:</u> 1,786.49
Fund: 204 - SANITATION		
Department: 06 - Expense		
SOLID WASTE TRANSFER WO...	TRAINING & CONFERENCES	330.00
		<u>Department 06 - Expense Total:</u> 330.00
		<u>Fund 204 - SANITATION Total:</u> 330.00
		<b>Vendor 999562 - UTILITIES SECTION Total:</b> 5,690.00
<b>Vendor: 999019 - VALLEY AUTO LOCATORS LLC</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
OIL CHANGE J.MCBRIDE	VEH & EQUIP MAINTANCE	51.80
OIL CHANGE J.ROGERS	VEH & EQUIP MAINTANCE	98.24
NEW BATTER T.ENLOW PATR...	VEH & EQUIP MAINTANCE	246.35
FLAT TIRE REPAIR K.MASSIE	VEH & EQUIP MAINTANCE	20.00
FLAT TIRE REPAIR J.MCBRIDE	VEH & EQUIP MAINTANCE	20.00
		<u>Department 32 - Police Total:</u> 436.39
		<u>Fund 101 - GENERAL Total:</u> 436.39
		<b>Vendor 999019 - VALLEY AUTO LOCATORS LLC Total:</b> 436.39
<b>Vendor: 998959 - VERIZON CONNECT</b>		
Fund: 130 - STREETS		
Department: 06 - Expense		
Mosquito Sprayer & Sweeper ...	PHONE & INTERNET	38.38
		<u>Department 06 - Expense Total:</u> 38.38
		<u>Fund 130 - STREETS Total:</u> 38.38
		<b>Vendor 998959 - VERIZON CONNECT Total:</b> 38.38
<b>Vendor: 996698 - VERIZON WIRELESS SERVICES, LLC</b>		
Fund: 101 - GENERAL		
Department: 10 - Administration		
COUNCIL TABLETS	PHONE & INTERNET	183.13
		<u>Department 10 - Administration Total:</u> 183.13
Department: 22 - Eng/Bldg Inspection		
ON CALL CELL/LAPTOPS	PHONE & INTERNET	42.98
		<u>Department 22 - Eng/Bldg Inspection Total:</u> 42.98
Department: 31 - Fire		
ON CALL CELL/LAPTOPS	PHONE & INTERNET	227.77
		<u>Department 31 - Fire Total:</u> 227.77

**CLAIMS REPORT**

Post Dates: 7/25/2023 - 8/14/2023 Payment Dates: 7/25/2023 - 8/14/2023

Description (Payable)	Account Name	Amount
<b>Department: 32 - Police</b>		
CREDIT - DATA FOR MDTS	PHONE & INTERNET	-266.74
		<b>Department 32 - Police Total:</b>
		<b>-266.74</b>
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 06 - Expense</b>		
ON CALL CELL/LAPTOPS	PHONE & INTERNET	40.01
		<b>Department 06 - Expense Total:</b>
		<b>40.01</b>
<b>Fund: 202 - WATER</b>		
<b>Department: 06 - Expense</b>		
ON CALL CELL/LAPTOPS	PHONE & INTERNET	60.02
		<b>Department 06 - Expense Total:</b>
		<b>60.02</b>
<b>Fund: 203 - WASTEWATER</b>		
<b>Department: 06 - Expense</b>		
ON CALL CELL/LAPTOPS	PHONE & INTERNET	60.01
		<b>Department 06 - Expense Total:</b>
		<b>60.01</b>
<b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
Liner Repair Cell #6	BUILDING/GROUND MAINT	8,500.00
		<b>Department 06 - Expense Total:</b>
		<b>8,500.00</b>
<b>Fund: 204 - SANITATION Total:</b>		
<b>8,500.00</b>		
		<b>Vendor 10197 - VIAFLEX Total:</b>
		<b>8,500.00</b>
<b>Vendor: 998616 - WACHS WATER UTILITY PRODUCTS</b>		
<b>Fund: 202 - WATER</b>		
<b>Department: 06 - Expense</b>		
Valve trailer	VEH & EQUIPMENT MAINT	226.29
Valve trailer	VEH & EQUIPMENT MAINT	172.55
		<b>Department 06 - Expense Total:</b>
		<b>398.84</b>
<b>Fund 202 - WATER Total:</b>		
<b>398.84</b>		
		<b>Vendor 998616 - WACHS WATER UTILITY PRODUCTS Total:</b>
		<b>398.84</b>
<b>Vendor: 943550 - WESTERN PATHOLOGY CONSULTANTS</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 42 - Parks</b>		
DRUG & ALCOHOL SCREENING	OTHER PROFESSIONAL SERVIC...	71.00
		<b>Department 42 - Parks Total:</b>
		<b>71.00</b>
<b>Fund 101 - GENERAL Total:</b>		
<b>71.00</b>		
<b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
DRUG & ALCOHOL SCREENING	OTHER PROFESSIONAL SERVIC...	71.00
		<b>Department 06 - Expense Total:</b>
		<b>71.00</b>
<b>Fund 204 - SANITATION Total:</b>		
<b>71.00</b>		
		<b>Vendor 943550 - WESTERN PATHOLOGY CONSULTANTS Total:</b>
		<b>142.00</b>
<b>Vendor: 998632 - WESTERN STATES BANK</b>		
<b>Fund: 997 - PAYROLL FUND</b>		
<b>Department: 02 - Liability</b>		
PAYROLL CLAIMS	HSA PAYABLE	8,673.61



**CLAIMS REPORT**

Post Dates: 7/25/2023 - 8/14/2023 Payment Dates: 7/25/2023 - 8/14/2023

Description (Payable)	Account Name	Amount
PAYROLL CLAIMS	HSA PAYABLE	8,448.61
		<u>Department 02 - Liability Total: 17,122.22</u>
		<u>Fund 997 - PAYROLL FUND Total: 17,122.22</u>
		<b>Vendor 998632 - WESTERN STATES BANK Total: 17,122.22</b>
<b>Vendor: 998828 - WINSUPPLY SCOTTSBLUFF NE CO.</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 41 - Pool</b>		
ECONO GRIP PLUG	DEPT OPERATING SUPPLIES	17.79
		<u>Department 41 - Pool Total: 17.79</u>
		<u>Fund 101 - GENERAL Total: 17.79</u>
		<b>Vendor 998828 - WINSUPPLY SCOTTSBLUFF NE CO. Total: 17.79</b>
<b>Vendor: 994100 - YMCA OF SCOTTSBLUFF</b>		
<b>Fund: 997 - PAYROLL FUND</b>		
<b>Department: 02 - Liability</b>		
MONTHLY MEMBERSHIP DUES.. YMCA FITNESS PAYABLE		1,065.00
		<u>Department 02 - Liability Total: 1,065.00</u>
		<u>Fund 997 - PAYROLL FUND Total: 1,065.00</u>
		<b>Vendor 994100 - YMCA OF SCOTTSBLUFF Total: 1,065.00</b>
		<u><u>Grand Total: 1,068,499.88</u></u>

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
101 - GENERAL	94,693.47	0.00
107 - SINKING	3,802.00	0.00
108 - DOWNTOWN DEVELOPMENT	23,204.35	0.00
109 - TOURISM	13,115.59	0.00
110 - RV PARK	1,568.20	0.00
111 - LB840	4,207.28	0.00
114 - PUBLIC SAFETY	6,564.40	0.00
130 - STREETS	292,009.09	0.00
150 - KENO	136,788.43	0.00
201 - ELECTRIC	23,132.62	0.00
202 - WATER	31,538.34	0.00
203 - WASTEWATER	10,826.26	0.00
204 - SANITATION	61,181.72	0.00
205 - GOLF	32,390.63	0.00
207 - CIVIC CENTER	45,516.93	0.00
800 - HEALTH INSURANCE	91,267.64	86,940.78
997 - PAYROLL FUND	196,692.93	196,692.93
<b>Grand Total:</b>	<b>1,068,499.88</b>	<b>283,633.71</b>

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-01-1611	INVENTORY - UNLEADED...	8,440.80	0.00
101-01-1612	INVENTOY - DIESEL FUEL	4,956.00	0.00
101-10-6160	OTHER EMPLOYEE BENEF..	281.00	0.00
101-10-6225	DUES & SUBSCRIPTIONS	6,308.99	0.00
101-10-6230	IT SUPPORT	1,712.52	0.00
101-10-6300	DEPT OPERATING SUPPL...	67.69	0.00
101-10-6305	OFFICE & BUILDING SUP...	510.10	0.00
101-10-6306	POSTAGE	860.29	0.00
101-10-6310	PHONE & INTERNET	594.65	0.00
101-10-6340	VEH & EQUIPMENT MAI...	25.90	0.00
101-10-6350	BUILDING/GROUND MA...	4,189.22	0.00
101-10-6563	SENIOR CITIZEN CENTER	1,200.00	0.00
101-10-6640	OTHER PROFESSIONAL S...	1,143.13	0.00
101-10-6645	PUBLICATIONS	245.48	0.00
101-22-6213	TRAINING & CONFEREN...	372.09	0.00
101-22-6230	IT SUPPORT	532.17	0.00
101-22-6300	DEPT OPERATING SUPPL...	276.00	0.00
101-22-6310	PHONE & INTERNET	45.87	0.00
101-31-6111	FF/EMT INCENTIVE	137.60	0.00
101-31-6213	TRAINING & CONFEREN...	1,800.00	0.00
101-31-6225	DUES & SUBSCRIPTIONS	180.00	0.00
101-31-6230	IT SUPPORT	850.28	0.00
101-31-6300	DEPT OPERATING SUPPL...	0.08	0.00
101-31-6310	PHONE & INTERNET	352.93	0.00
101-31-6330	UTILITIES	77.20	0.00
101-31-6410	UNIFORMS/PPE	16,145.97	0.00
101-32-6160	OTHER EMPLOYEE BENEF..	370.00	0.00
101-32-6213	TRAINING & CONFEREN...	957.00	0.00
101-32-6225	DUES & SUBSCRIPTIONS	1,140.99	0.00
101-32-6230	IT SUPPORT	3,150.37	0.00
101-32-6300	DEPT OPERATING SUPPL...	264.69	0.00
101-32-6305	OFFICE & BUILDING SUP...	526.50	0.00
101-32-6307	POSTAGE	129.80	0.00
101-32-6308	INVESTGATIVE EXPENSES	171.00	0.00
101-32-6310	PHONE & INTERNET	-107.48	0.00
101-32-6320	FUEL	110.01	0.00

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-32-6340	VEH & EQUIP MAINTEA...	626.33	0.00
101-32-6350	BUILDING/GROUND MA...	1,595.00	0.00
101-32-6410	UNIFORMS/PPE	596.97	0.00
101-32-6515	STATE & COURT FEES	171.00	0.00
101-32-6545	TOWING & STORAGE	150.00	0.00
101-32-6640	OTHER PROFESSIONAL S...	943.20	0.00
101-32-6670	ANIMAL CONTROL	3,168.50	0.00
101-34-6230	IT SUPPORT	806.78	0.00
101-34-6310	PHONE & INTERNET	90.34	0.00
101-34-6340	VEH & EQUIPMENT MAI...	488.10	0.00
101-34-6515	FILING FEES	64.00	0.00
101-39-6660	EMERGENCY MGMT SER...	4,549.43	0.00
101-39-6665	AMBULANCE	316.23	0.00
101-41-4560	POOL NON TAX	30.00	0.00
101-41-6300	DEPT OPERATING SUPPL...	4,656.46	0.00
101-41-6310	PHONE & INTERNET	94.23	0.00
101-41-6330	UTILITIES	1,455.90	0.00
101-41-6340	EQUIPMENT MAINT	4,017.00	0.00
101-42-6230	IT SUPPORT	29.00	0.00
101-42-6300	DEPT OPERATING SUPPL...	1,188.92	0.00
101-42-6304	UNEMPLOYMENT COST	315.47	0.00
101-42-6310	PHONE & INTERNET	174.73	0.00
101-42-6320	FUEL	800.04	0.00
101-42-6322	COMMUNITY FORESTRY	2,996.80	0.00
101-42-6330	UTILITIES	83.33	0.00
101-42-6340	VEH & EQUIPMENT MAI...	586.83	0.00
101-42-6350	BUILDING/GROUND MA...	316.04	0.00
101-42-6450	PROPERTY INSURANCE	273.21	0.00
101-42-6640	OTHER PROFESSIONAL S...	71.00	0.00
101-44-6213	TRAINING & CONFEREN...	1,660.00	0.00
101-44-6235	ONLINE RESOURCES	-230.00	0.00
101-44-6300	DEPT OPERATING SUPPL...	401.14	0.00
101-44-6305	OFFICE & BUILDING SUP...	279.35	0.00
101-44-6310	PHONE & INTERNET	161.03	0.00
101-44-6330	UTILITIES	41.49	0.00
101-44-6340	EQUIP MAINTENANCE	1,295.00	0.00
101-44-6420	AV SUPPLIES	147.79	0.00
101-44-6543	SUMMER READING PRO...	304.62	0.00
101-44-6651	BOOKS	1,959.37	0.00
107-06-6300	OPERATING SUPPLIES	3,802.00	0.00
108-06-6300	DEPT OPERATING SUPPL...	23,204.35	0.00
109-06-6160	OTHER EMPLOYEE BENEF..	38.00	0.00
109-06-6301	GVB OPERATING SUPPLI...	231.36	0.00
109-06-6310	PHONE & INTERNET	73.03	0.00
109-06-6340	EQUIPMENT MAINT	31.05	0.00
109-06-6460	CAPITAL IMPROVEMENTS	7,488.00	0.00
109-06-6541	GVB EQUIPMENT MAINT	445.17	0.00
109-06-6649	GVB ADVERTISING	4,808.98	0.00
110-02-2200	COMM ROOM DEPOSITS	150.00	0.00
110-06-6230	IT SUPPORT	806.78	0.00
110-06-6305	DEPT OPERATING SUPPL...	230.97	0.00
110-06-6310	PHONE & INTERNET	221.76	0.00
110-06-6350	BUILDING/GROUND MA...	158.69	0.00
111-06-6804	INDUSTRIAL PARK PROJ...	4,207.28	0.00
114-32-6363	CAPITAL OUTLAY EQUIP...	6,564.40	0.00
130-06-6160	OTHER EMPLOYEE BENEF..	350.00	0.00
130-06-6225	DUES & SUBSCRIPTIONS	3,759.00	0.00
130-06-6230	IT SUPPORT	879.28	0.00

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
130-06-6300	DEPT OPERATING SUPPL...	5,013.99	0.00
130-06-6310	PHONE & INTERNET	127.29	0.00
130-06-6326	SAFETY SUPPLIES & UNI...	286.99	0.00
130-06-6330	UTILITIES	81.22	0.00
130-06-6345	VEH & EQUIPMENT MAI...	7,946.68	0.00
130-06-6351	TRAFFIC CONTROL SUPPL..	3,731.65	0.00
130-06-6460	CAPITAL IMPROVEMENTS	264,615.00	0.00
130-06-6640	OTHER PROFESSIONAL S...	38.41	0.00
130-06-6932	STREET MAINTENANCE &...	5,179.58	0.00
150-06-6460	CAPITAL IMPROVEMENTS	135,438.43	0.00
150-06-6905	COMMUNITY BETTERM...	1,350.00	0.00
201-01-1270	INVENTORY	5,731.57	0.00
201-06-6160	OTHER EMPLOYEE BENEF..	254.00	0.00
201-06-6225	DUES & SUBSCRIPTIONS	5,546.02	0.00
201-06-6230	IT SUPPORT	850.28	0.00
201-06-6300	DEPT OPERATING SUPPL...	913.55	0.00
201-06-6310	PHONE & INTERNET	373.46	0.00
201-06-6330	UTILITIES	5.52	0.00
201-06-6345	VEH & EQUIPMENT MAI...	4,343.07	0.00
201-06-6350	BUILDING/GROUND MA...	1,876.40	0.00
201-06-6460	CAPITAL IMPROVEMENTS	2,308.50	0.00
201-06-6511	TAXES	74.23	0.00
201-06-6640	OTHER PROFESSIONAL S...	856.02	0.00
202-06-6160	OTHER EMPLOYEE BENEF..	91.00	0.00
202-06-6225	DUES & SUBSCRIPTIONS	5,545.49	0.00
202-06-6230	IT SUPPORT	72.50	0.00
202-06-6300	DEPT OPERATING SUPPL...	659.59	0.00
202-06-6310	PHONE & INTERNET	300.05	0.00
202-06-6345	VEH & EQUIPMENT MAI...	449.48	0.00
202-06-6355	REPAIRS - WELLS	5,404.67	0.00
202-06-6370	REPAIRS-WTR MAINS/SE...	12,901.92	0.00
202-06-6373	REPAIRS-WATER TANK	2,312.61	0.00
202-06-6450	PROPERTY INSURANCE	43.66	0.00
202-06-6475	LEASE EXPENSE	650.00	0.00
202-06-6615	LAB SERVICE	168.00	0.00
202-06-6640	OTHER PROFESSIONAL S...	797.87	0.00
202-06-6755	METERS	2,141.50	0.00
203-06-6225	DUES & SUBSCRIPTIONS	5,545.49	0.00
203-06-6230	IT SUPPORT	880.28	0.00
203-06-6300	DEPT OPERATING SUPPL...	93.65	0.00
203-06-6310	PHONE & INTERNET	183.23	0.00
203-06-6326	SAFETY SUPPLIES & UNI...	481.36	0.00
203-06-6345	VEH & EQUIPMENT MAI...	298.90	0.00
203-06-6372	REPAIRS-LINES/LIFT STAT..	-20.80	0.00
203-06-6450	PROPERTY INSURANCE	218.28	0.00
203-06-6615	LAB SERVICE	2,348.00	0.00
203-06-6640	OTHER PROFESSIONAL S...	797.87	0.00
204-01-1130	CASH - JOINT LANDFILL S...	20,266.20	0.00
204-06-6160	OTHER EMPLOYEE BENEF..	256.00	0.00
204-06-6213	TRAINING & CONFEREN...	330.00	0.00
204-06-6225	DUES & SUBSCRIPTIONS	3,759.00	0.00
204-06-6230	IT SUPPORT	217.50	0.00
204-06-6300	DEPT OPERATING SUPPL...	446.60	0.00
204-06-6310	PHONE & INTERNET	56.26	0.00
204-06-6320	FUEL, FILTERS & TIRES	7,051.10	0.00
204-06-6330	UTILITIES	-36.12	0.00
204-06-6350	BUILDING/GROUND MA...	9,177.95	0.00
204-06-6450	PROPERTY INSURANCE	1,502.63	0.00

**Account Summary**

Account Number	Account Name	Expense Amount	Payment Amount
204-06-6541	COLLECTIONS EQUIP MA...	2,138.23	0.00
204-06-6542	LANDFILL EQUIP MAINT	875.30	0.00
204-06-6575	CONTAINERS	14,310.60	0.00
204-06-6640	OTHER PROFESSIONAL S...	830.47	0.00
205-06-6225	DUES & SUBSCRIPTIONS	-22.17	0.00
205-06-6230	IT SUPPORT	1,628.06	0.00
205-06-6300	DEPT OPERATING SUPPL...	1,276.31	0.00
205-06-6305	OFFICE & BUILDING SUP...	326.14	0.00
205-06-6310	PHONE & INTERNET	379.85	0.00
205-06-6320	FUEL	1,534.77	0.00
205-06-6321	FERTILIZER & CHEMICALS	8,094.94	0.00
205-06-6327	SOFTWARE LICENSING	175.00	0.00
205-06-6345	GOLF EQUIPMENT REPA...	760.99	0.00
205-06-6350	BUILDING/GROUND MA...	4,489.77	0.00
205-06-6360	PRO SHOP MERCHANDISE	4,681.93	0.00
205-06-6375	GOLF CART REPAIRS	55.80	0.00
205-06-6381	TOURNAMENT & LEAGU...	1,830.00	0.00
205-06-6385	HANDICAP FEES	184.00	0.00
205-06-6511	TAXES	6,995.24	0.00
207-06-6106	MANAGEMENT CONTRA...	5,014.06	0.00
207-06-6230	IT SUPPORT	1,321.02	0.00
207-06-6300	DEPT OPERATING SUPPL...	623.98	0.00
207-06-6310	PHONE & INTERNET	352.49	0.00
207-06-6640	OTHER PROFESSIONAL S...	2,901.57	0.00
207-06-6680	RENTAL - EQUIPMENT	506.88	0.00
207-06-6700	CATERING COSTS	34,796.93	0.00
800-06-6131	PREMIUM EXPENSE	47,349.09	43,022.23
800-06-6132	CLAIMS EXPENSE	42,739.18	42,739.18
800-06-6320	FLEX BENEFIT EXPENSE	1,179.37	1,179.37
997-02-2300	FEDERAL W/H PAYABLE	33,586.71	33,586.71
997-02-2301	FICA PAYABLE	72,229.28	72,229.28
997-02-2302	STATE W/H PAYABLE	16,594.61	16,594.61
997-02-2310	HSA PAYABLE	17,122.22	17,122.22
997-02-2320	UNITED WAY PAYABLE	442.50	442.50
997-02-2330	IBEW UNION DUES PAY...	1,172.11	1,172.11
997-02-2346	POLICE UNION DUES PA...	1,100.00	1,100.00
997-02-2367	VISION INS PAYABLE	1,196.16	1,196.16
997-02-2376	CHILD SUPPORT PAYABLE	1,143.26	1,143.26
997-02-2380	PENSION PAYABLE	50,703.08	50,703.08
997-02-2395	YMCA FITNESS PAYABLE	1,065.00	1,065.00
997-02-2397	ELITE HEALTH PAYABLE	112.00	112.00
997-02-2398	24/7 FITNESS PAYABLE	226.00	226.00
	<b>Grand Total:</b>	<b>1,068,499.88</b>	<b>283,633.71</b>

**Project Account Summary**

Project Account Key	Expense Amount	Payment Amount
**None**	1,068,499.88	283,633.71
<b>Grand Total:</b>	<b>1,068,499.88</b>	<b>283,633.71</b>

**Agenda Item Summary**

**For the meeting of:** August 14, 2023

**Agenda item title:** Hydroseeder ADC Machine Bid, Sanitation Department

**Submitted by:** Steve Mount, Environmental Services Director

Staff advertised for a current production model ADC machine in July to replace an old ADC machine that is no longer functional. Two bids were received on July 25. A bid comparison is shown below.

**Explanation of the agenda item:** Road Builders Machinery, \$57,250  
LSC Environmental Products, \$57,649

Staff recommends awarding the bid to Road Builders Machinery. It is most suitable to the specifications with a two-year warranty and delivery within 30 days of award. Delivery and training is included with the bid amount of \$57,250.

**Board/Commission/Staff recommendation:** Staff budgeted \$53,000 for this piece of equipment. There are sufficient funds available in the Capital Equipment Outlay Fund for the Sanitation Department to cover the difference of \$4,250.

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

**If no, comments:**

**Estimated Amount** \$57,250

**Amount Budgeted** \$53,000

**Department** Environmental Services

**Account** Capital Equipment Outlay

**Account Description**

**Approval of funds available:**   
City Treasurer/Finance Director

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

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

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

**Approved for submittal:**

*Kathy Welfl*

Mayor, City Council member, City Administrator, City Clerk

**Referred to:** \_\_\_\_\_ **Committee**

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



**Road Builders Machinery and Supplies Co.**

Grand Island NE

Presented by:

**Cody Swim**

Quote #: 048-0155

7/12/2023 2:58 PM

Page 1 of 4

402-525-1846

cswim@rbmsco.com

**Billing Address:**

City of Gering Prospect021464

1025 P Street

Gering NE 69431

Main Phone# 308-436-7568

**Shipping Address:**

Grand Island Store

4949 Juergen Rd

Grand Island NE 68801

**Qty: 1 2022 Finn T75T**

**S/N OO-1358, STOCK # 700361 W/ 1 HOURS**

**\$57,250.00**

**Equipped as follows:**

23.5 HP KOHLER GAS ENGINE

STANDARD PINTLE HITCH

150'x1-1/4" RUBBER HOSE [200 PSI]

TRAILER MOUNT

(2) WIDE, (2) NARROW, (3) LONG DISTANCE

TOWER/GUARD RAIL PLATFORM (w/ Discharge Gun)

ELECTRIC HOSE REEL

820 LIQUID CAP / 700 WORKING CAP

VIN# 1F9TS1725PF135358

**Standard Options**

Engine :

23.5 hp Kohler CH730 Gas

Factory Warranty:

24 months / 2000 hrs whichever occurs first

Hitch :

standard pintle hitch [2-5/16 ball option #061448-n/c]

Hose :

150' x 1-1/4 rubber hose [200 psi]

Hose Reel :

electric

Mount :

trailer w/ electric brakes & DOT lights

Nozzles :

[2] wide fan, [2] narrow fan, [3] long distance

Tank Size :

820 liquid capacity, 700 working capacity

Tower/Guard Rail :

operator platform and discharge gun assembly with guard rails

*\* Subject to all applicable taxes. This proposal is good for 30 days and subject to availability. Pricing is subject to change without notice.*



**Road Builders Machinery and Supplies Co.**  
Grand Island NE  
Presented by:  
**Cody Swim**

Quote #: 048-0155  
7/12/2023 2:58 PM  
Page 2 of 4  
402-525-1846  
cswim@rbmsco.com

**Sale Price:**

**\$57,250.00**

**Total Selling Price:**

**\$57,250.00**

On behalf of RoadBuilders Machinery & Supplies Co., thank you for the opportunity to quote this 2022 Finn MODEL T75T T75T HYDROSEEDER Serial Number OO-1358 Stock Number 700361 .

Sincerely,

Cody Swim  
Utility Sales Manager

*\* Subject to all applicable taxes. This proposal is good for 30 days and subject to availability. Pricing is subject to change without notice.*



# FINN HydroSeeder® | Model T75



The FINN T75 HydroSeeder is the ideal 700 gallon tank working capacity for landscapers and contractors who need high powered performance and productivity. The T75 fits in the FINN line as the feature-filled package right between the small tank sizes and larger trailer-mounted models. Weighing in as a trailer unit with a fully loaded weight of 10,000 GVW, the FINN T75T satisfies the ideal towing requirements of a  $\frac{3}{4}$  ton or a 1 ton truck without a commercial license.

### First-Rate Features & Design.

The FINN T75 HydroSeeder shows-off the top performance, clean aesthetics and operator-friendly design you can expect from FINN. With the tower and hose reel standard equipment, this unit is the answer to achieving the most efficient one-man, one-step process to seeding, fertilizing, and mulching.

The T75 HydroSeeder features a hydraulically-driven and reversible mechanical agitator for fast and thorough mixing; liquid recirculation; agitator controls at each end of the tank for operator convenience; a large toolbox in the

*Model shown may include optional equipment.*

hitch for storing hoses and nozzles; and a FINN-designed centrifugal pump that handles the thickest of slurries with ease and eliminates high maintenance belts and coupling. The rugged, reliable mechanics of the T75 provide long life and easy maintenance. And its low profile allows for easy material loading and excellent stability.

### Multiple Applications. One Machine.

The T75 HydroSeeder offers professional quality hydroseeding, fiber mulching, fertilizing, straw tacking, foliar feeding, dust control, remote watering, and a number of other efficient, cost-effective, and profitable applications. Use the T75 to tackle projects including residential and commercial areas, cemeteries, golf courses, sports fields, parks, office complexes, apartment complexes, condominiums, and more!

As the world leader for over 80 years in the design and manufacture of innovative, quality equipment for the green industry, and as the inventor of the HydroSeeder, FINN Corporation is committed to your complete satisfaction.

**Agenda Item Summary**

**For the meeting of:** August 14, 2023

**Agenda item title:** Consider approval of a Final Plat of Blocks 1A and 2A, Crossroads Subdivision, a Replat of Block 1, Crossroads Subdivision, and Lots 1-6, Block 1, Lots 1-6, Block 4, Lots 1-6, Block 5, Lots 1-4, Block 7, First Addition to North Gering, and Unplatted Lands within the Northwest Quarter of Section 1, Township 21 North, Range 55 West of the 6<sup>th</sup> P.M., Scotts Bluff County, Nebraska

**Submitted by:** Annie Folck, City Engineer

**Explanation of the agenda item:** The City of Gering has received an application for a final plat of Blocks 1A and 2A of Crossroads Subdivision. The western end of this property was originally platted into residential lots and blocks, but was never developed. The property has been owned by Crossroads Cooperative since 2001, and has been utilized as a grain handling facility. Crossroads has now moved their main facility to the east and is planning on selling a portion of their former site. This replat gets rid of the residential lots and streets, creating a parcel that can be sold, as well as a parcel that will accommodate the new Crossroads facility, including a proposed rail spur.

Both lots have access to U Street and to City sewer. Both lots will have access to City water once the Pioneer Trails Industrial Park Water Main project is completed (this project is funded through the Crossroads Cooperative TIF).

**Board/Commission/Staff recommendation:** Staff recommends approval. Planning Commission recommended approval at their meeting on August 1, 2023.

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

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

**If no, comments:**

**Estimated Amount** \_\_\_\_\_

**Amount Budgeted** \_\_\_\_\_

**Department** \_\_\_\_\_

**Account** \_\_\_\_\_

**Account Description** \_\_\_\_\_

**Approval of funds available:** \_\_\_\_\_

**City Treasurer/Finance Director**

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

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

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

**Approved for submittal:**

*Kathy Wellf*

\_\_\_\_\_  
**Mayor, City Council member, City Administrator, City Clerk**

**Referred to:**                      Planning Commission

**Committee**

**APPLICATION FOR SUBDIVISION PLAT  
PRELIMINARY AND FINAL PLAT**

Date: \_\_\_\_\_ Plat-File No.: \_\_\_\_\_ PC/CC Meeting Date: \_\_\_\_\_

1. Crossroads Coop 1205 Jackson St Sidney NE 308-254-4230  
 Property Owner Address Phone No.

2. Same as above  
 Sub-divider Address Phone No.

3. Accustar Surveying Mitchell NE 308-631-0737  
 Engineer Address Phone No.

4. Proposed Name of Addition: Crossroads Sub

5. Legal Description by Quarter-Quarter Section, Township and Range: \_\_\_\_\_

NW 1/4 Sec 1, Township 21 N, Range 55 W

6. Existing Zoning District: \_\_\_\_\_ Requesting change to: \_\_\_\_\_

7. A brief description of existing or available utilities: N/A

\_\_\_\_\_

8. A brief description of proposed utilities: N/A

\_\_\_\_\_

  
 \_\_\_\_\_

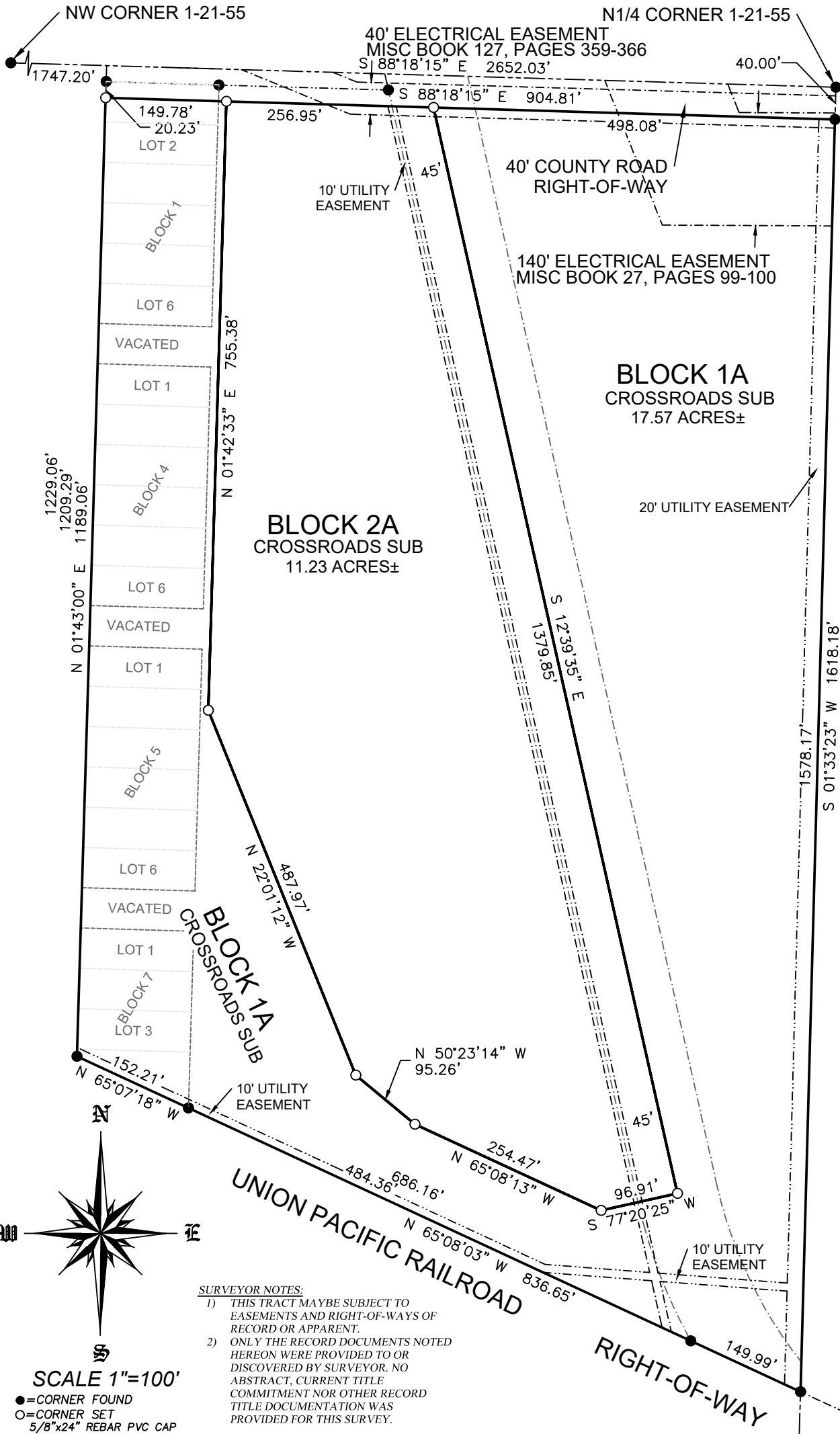
Signature of Sub-Divider

  
 \_\_\_\_\_

Signature of Zoning Administrator

# FINAL PLAT

BLOCKS 1A AND 2A, CROSSROADS SUBDIVISION, A REPLAT OF BLOCK 1, CROSSROADS SUBDIVISION AND LOTS 1-6, BLOCK 1, LOTS 1-6, BLOCK 4, LOTS 1-6, BLOCK 5, LOTS 1-4, BLOCK 7, FIRST ADDITION TO NORTH GERING, AND UNPLATTED LANDS WITHIN THE NORTHWEST QUARTER OF SECTION 1, TOWNSHIP 21 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTT BLUFF COUNTY, NEBRASKA.



- SURVEYOR NOTES:**
- 1) THIS TRACT MAYBE SUBJECT TO EASEMENTS AND RIGHT-OF-WAYS OF RECORD OR APPARENT.
  - 2) ONLY THE RECORD DOCUMENTS NOTED HEREON WERE PROVIDED TO OR DISCOVERED BY SURVEYOR. NO ABSTRACT, CURRENT TITLE COMMITMENT NOR OTHER RECORD TITLE DOCUMENTATION WAS PROVIDED FOR THIS SURVEY.

SCALE 1"=100'

- =CORNER FOUND
- =CORNER SET
- 5/8"x24" REBAR PVC CAP

**SHEET  
1 OF 2**

PROJECT:  
CROSSROADS 1-21-55  
R & C WELDING  
GERING, NEBRASKA

**ACCUSTAR SURVEYING**

30601 COUNTY ROAD 17  
PHONE: (308) 623-0197

MITCHELL, NE 69357  
CELL: (308) 631-0737

Scale 1"=200'

Date: JUNE 16, 2023

Dwn By SMB

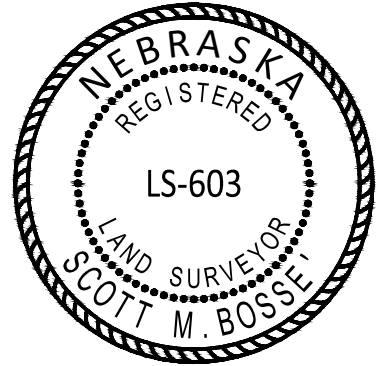
REVISED:

# FINAL PLAT

BLOCKS 1A AND 2A, CROSSROADS SUBDIVISION, A REPLAT OF BLOCK 1, CROSSROADS SUBDIVISION AND LOTS 1-6, BLOCK 1, LOTS 1-6, BLOCK 4, LOTS 1-6, BLOCK 5, LOTS 1-4, BLOCK 7, FIRST ADDITION TO NORTH GERING, AND UNPLATTED LANDS WITHIN THE NORTHWEST QUARTER OF SECTION 1, TOWNSHIP 21 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTT BLUFF COUNTY, NEBRASKA.

## SURVEYOR'S CERTIFICATE:

I, SCOTT M. BOSSE', NEBRASKA REGISTERED LAND SURVEYOR NUMBER 603, DO HEREBY CERTIFY THAT I HAVE SURVEYED AND PREPARED THE PLAT FOR BLOCKS 1A AND 2A, CROSSROADS SUBDIVISION, A REPLAT OF BLOCK 1, CROSSROADS SUBDIVISION AND LOTS 1-6, BLOCK 1, LOTS 1-6, BLOCK 4, LOTS 1-6, BLOCK 5, LOTS 1-4, BLOCK 7, FIRST ADDITION TO NORTH GERING, AND UNPLATTED LANDS WITHIN THE NORTHWEST QUARTER OF SECTION 1, TOWNSHIP 21 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTT BLUFF COUNTY, NEBRASKA, AS SHOWN ON THE ACCOMPANYING DRAWING; THAT THE ACCOMPANYING DRAWING IS A CORRECT DELINEATION OF SAID SURVEY DRAWN TO A SCALE OF 200 FEET TO THE INCH; THAT SAID SURVEY AND DRAWING WAS CONDUCTED BY ME OR UNDER MY DIRECT SUPERVISION; THAT THE DISTANCES ARE GROUND DISTANCES GIVEN IN FEET AND DECIMALS OF A FOOT; AND THE MONUMENTS WERE FOUND OR SET AS INDICATED AND THE BOUNDARY IS DEPICTED BY A THICKENED SOLID LINE.



WITNESS MY HAND AND SEAL this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Scott M. Bosse'  
NEBRASKA REGISTERED LAND SURVEYOR NUMBER 603

## OWNER'S STATEMENT AND DEDICATION:

WE, THE UNDERSIGNED, BEING THE OWNERS OF BLOCK 1, CROSSROADS SUBDIVISION AND LOTS 1-6, BLOCK 1, LOTS 1-6, BLOCK 4, LOTS 1-6, BLOCK 5, LOTS 1-4, BLOCK 7, FIRST ADDITION TO NORTH GERING, AND UNPLATTED LANDS WITHIN THE NORTHWEST QUARTER OF SECTION 1, TOWNSHIP 21 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTT BLUFF COUNTY, NEBRASKA, AS SHOWN ON THE ACCOMPANYING PLAY HAVE CAUSED SUCH REAL ESTATE TO BE PLATTED AS BLOCKS 1A AND 2A, CROSSROADS SUBDIVISION, A REPLAT OF BLOCK 1, CROSSROADS SUBDIVISION AND LOTS 1-6, BLOCK 1, LOTS 1-6, BLOCK 4, LOTS 1-6, BLOCK 5, LOTS 1-4, BLOCK 7, FIRST ADDITION TO NORTH GERING, AND UNPLATTED LANDS WITHIN THE NORTHWEST QUARTER OF SECTION 1, TOWNSHIP 21 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTT BLUFF COUNTY, NEBRASKA.

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

HEREBY DEDICATE THE ADDITIONAL ROAD RIGHT-OF-WAY AND UTILITY EASEMENTS AS SHOWN ON THE FOREGOING PLAT FOR THE USE AND BENEFIT OF THE PUBLIC.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2023.

BY:

\_\_\_\_\_  
SHAIN SHIMIC, REGIONAL MANAGER  
CROSSROADS COOPERATIVE ASSOCIATION

## ACKNOWLEDGMENT:

STATE OF NEBRASKA )  
COUNTY OF SCOTTS BLUFF )

BEFORE ME, A NOTARY PUBLIC, QUALIFIED AND ACTING IN SAID COUNTY, PERSONALLY CAME SHAIN SHIMIC, REGIONAL MANAGER, CROSSROADS COOPERATIVE ASSOCIATION, TO ME KNOWN TO BE THE IDENTICAL PERSON WHOSE SIGNATURE IS AFFIXED TO THE FOREGOING "OWNER'S STATEMENT" AND ACKNOWLEDGED THE EXECUTION THEREOF TO BE THEIR VOLUNTARY ACT AND DEED.

WITNESS MY NOTORIAL SEAL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2023.

\_\_\_\_\_  
NOTARY PUBLIC

MY COMMISSION EXPIRES: \_\_\_\_\_

## APPROVAL AND ACCEPTANCE

THE FOREGOING PLAT OF BLOCKS 1A AND 2A, CROSSROADS SUBDIVISION, A REPLAT OF BLOCK 1, CROSSROADS SUBDIVISION AND LOTS 1-6, BLOCK 1, LOTS 1-6, BLOCK 4, LOTS 1-6, BLOCK 5, LOTS 1-4, BLOCK 7, FIRST ADDITION TO NORTH GERING, AND UNPLATTED LANDS WITHIN THE NORTHWEST QUARTER OF SECTION 1, TOWNSHIP 21 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTT BLUFF COUNTY, NEBRASKA, IS HEREBY APPROVED AND ACCEPTED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GERING, SCOTTS BLUFF COUNTY, NEBRASKA, BY RESOLUTION DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2023.

\_\_\_\_\_  
MAYOR

ATTEST: \_\_\_\_\_  
CITY CLERK

**SHEET  
2 OF 2**

PROJECT:  
CROSSROADS 1-21-55  
R & C WELDING  
GERING, NEBRASKA

**ACCUSTAR SURVEYING**

30601 COUNTY ROAD 17  
PHONE: (308) 623-0197

MITCHELL, NE 69357  
CELL: (308) 631-0737

Scale 1"=200'

Date: JUNE 16, 2023

Dwn By SMB

REVISED:



**A CHANGE IN ZONING**  
(To be filled out by Applicant/Owner of Property)

A pre-application conference with City Staff shall occur and the application shall be filed with the Zoning Administrator twenty-eight (28) days prior to a Planning Commission's meeting.

1. Date Filed 6-28-23 Filing Fee: \$150.00 Paid 6-28-23 Receipt 28 583  
Planning Commission Hearing Date \_\_\_\_\_  
City Council Hearing Date \_\_\_\_\_

2. Applicant's Name Patricia D. Deines  
NOTE: Applicant must be owner or have written consent of owner to be considered

Address 2430 Chateau way beting ne 69341  
Telephone Number 202-672-6434

3. Present Owner Patricia D Deines

4. Present Zoning C2 Proposed Zoning RM

5. Property Legal Description or Address: Tax Lot 32, 2-21-55 Unplotted Lands

Block: \_\_\_\_\_ Lot: \_\_\_\_\_ Subdivision: \_\_\_\_\_

Other Description: \_\_\_\_\_

6. Present Use of Property: None

7. Desired Use of Property: unknown at this time

8. Adjoining Property Zoning Use:  
North Housing South Housing  
East Housing West Housing

9. Reason for request Presently paying for commercial rates on ins, utilities, taxes etc & the building isn't being used for anything

10. If change is granted, how will it affect adjoining property? None

11. Additional Data or Comments (sketch may be requested)  
all building around this one are residential

Patricia D Deines  
Applicant's Signature

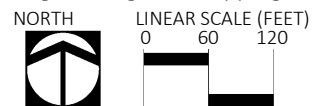


Final 7.12.2023  
S. Rodriguez

- Zone Boundaries
- RM Residential Medium-Density District
  - C-2 Central Business District

# ZONING MAP

Engineering and Mapping Department City of Gering





**CITY OF GERING PLANNING COMMISSION MEETING  
August 1, 2023**

A regular meeting of the City of Gering Planning Commission was held in open session on August 1, 2023 at 6:00 p.m. in the Gering City Hall Council Chambers at 1025 P Street, Gering, NE. Present were Chairman Miles and Commissioners Taylor, Kaufman, Hauck and Alvizar. Absent were Commissioners Kautz, Shimic, Palm and Keener. Also present were City Engineer Annie Folck and Secretary Carol Martin.

Notice of the meeting was given in advance by publication in the Star-Herald, the designated method of giving notice. All proceedings hereafter were taken while the meeting was open to the attendance of the public.

**Call to Order and Roll Call**

Chairman Miles called the meeting to order at 6:00 p.m.

**1. Pledge of Allegiance**

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

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

**3. Approval of Minutes of the June 20, 2023, regular Planning Commission meeting.**

**Motion by Commissioner Kaufman to approve the minutes of the June 20, 2023, regular Planning Commission meeting. Second by Commissioner Taylor. There was no discussion. The Clerk called the roll. "AYES": Taylor, Miles, Kaufman, Hauck, Alvizar. "NAYS": None. Abstaining: None. Absent: Kautz, Shimic, Palm and Keener. Motion carried.**

**4. Current Business:**

**A. Consider Final Plat of Blocks 1A and 2A, Crossroads Subdivision**

***CITY OF GERING  
PLANNING COMMISSION RECOMMENDATION AND REPORT***

<b>To:</b>	Planning Commission	<b>Date:</b>	August 1, 2023
<b>From:</b>	Planning & Community Development	<b>Zoning:</b>	MH
<b>Subject:</b>	Consider Final Plat of Blocks 1A and 2A, Crossroads Subdivision, a Replat of Block 1, Crossroads Subdivision and Lots 1-6, Block 1, Lots 1-6, Block 5, Lots 1-4, Block 7, First Addition to North Gering, and Unplatted Lands within the Northwest	<b>Property Size:</b>	28.8 Acres

	Quarter of Section 1, Township 21 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska		
<b>Location:</b>	220435 East U Street	<b>#Lots/Parcels:</b>	
<b>Owner:</b>	Crossroads Cooperative	<b>City Council Meeting</b>	August 14, 2023

The City of Gering has received an application for a final plat of Blocks 1A and 2A of Crossroads Subdivision. The western end of this property was originally platted into residential lots and blocks, but was never developed. The property has been owned by Crossroads Cooperative since 2001, and has been utilized as a grain handling facility. Crossroads has now moved their main facility to the east and is planning on selling a portion of their former site. This replat gets rid of the residential lots and streets, creating a parcel that can be sold, as well as a parcel that will accommodate the new Crossroads facility, including a proposed rail spur.

Both lots have access to U Street and to City sewer. Both lots will have access to City water once the Pioneer Trails Industrial Park Water Main project is completed (this project is funded through the Crossroads Cooperative TIF). City staff recommends approval of the final plat.

**Recommendation**

**Approve:** Move to recommend approval of the Final Plat of Blocks 1A and 2A, Crossroads Subdivision, a Replat of Block 1, Crossroads Subdivision and Lots 1-6, Block 1, Lots 1-6, Block 5, Lots 1-4, Block 7, First Addition to North Gering, and Unplatted Lands within the Northwest Quarter of Section 1, Township 21 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska to City Council

**Deny:** Move to recommend denial of the Final Plat of Blocks 1A and 2A, Crossroads Subdivision, a Replat of Block 1, Crossroads Subdivision and Lots 1-6, Block 1, Lots 1-6, Block 5, Lots 1-4, Block 7, First Addition to North Gering, and Unplatted Lands within the Northwest Quarter of Section 1, Township 21 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska to City Council for the following reasons:

**Table:** Move to table a recommendation for the Final Plat of Blocks 1A and 2A, Crossroads Subdivision, a Replat of Block 1, Crossroads Subdivision and Lots 1-6, Block 1, Lots 1-6, Block 5, Lots 1-4, Block 7, First Addition to North Gering, and Unplatted Lands within the Northwest Quarter of Section 1, Township 21 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska to City Council for the following reasons:

City Engineer, Annie Folck, stated that the City received a final plat for Crossroads Subdivision. To provide context, she showed the location on the overhead screens. She pointed out U Street on the north and the City’s Industrial Park to the east. Right now, the property is in several different lots. There are two parcels that are triangular-shaped and there are several parcels that were originally part of the First Addition to Gering, which is the little neighborhood. These parcels were platted, but never developed. There are spots where the streets were supposed to go through and areas where the blocks would have gone; they’re all currently separate parcels.

The current property owner is Crossroads Cooperative. They are the applicant and are looking at re-platting this. They are intending to keep part of it on the east, keep Block 1A and they're looking at having Block 2A that they could potentially convey to another entity. Block 1A has a strange shape that goes off to the west and up; that's to accommodate a rail spur. The rail spur will serve the Crossroads property which is their big grain elevator. They'll load grain out of there by rail. By re-platting it, the rail spur will be a buffer between the residential neighborhood and the industrial property to the east (she showed the location on the screen). Typically, when looking at final plats, we're making sure that all lots created have access to public right of way, to a public street, and also that they have access to utilities. These properties have access to U Street to the north, they also have access to sewer (in Block 1A and in the alleyway to the west). Additionally, there is a water main that has been designed; they are currently in the process of getting bids for it. A water main will be extended to Pioneer Trails Industrial Park. That was part of the Crossroads TIF and splitting that off on the Industrial Park to allow them to build there. That was part of the development agreement - that the Crossroads TIF would pay for that. They're hoping to get that done this fall; there is a plan that both lots will have access to water in the near future. Staff is recommending approval of this final plat.

Chairman Miles asked if there were any questions from the Commissioners. He confirmed that Block 1A wraps around and is basically like a "U". He asked if the thought was that they're going to keep that because of the railroad spur. Engineer Folck replied, yes. Chairman Miles asked if 2A would be residential. Engineer Folck replied no, these are both zoned Heavy Manufacturing already - the entire property, including these lots that originally were slated for residential. She said the zoning would not change, staff would not recommend a zone change, but when that area does become a rail spur, that will be somewhat of a buffer area. The amount of train traffic in that area will be minimal.

Chairman Miles said he was a little confused because on the plat they looked like residential lots. Engineer Folck stated those are the ones being vacated as part of this replat. She showed the map on the overhead screens and pointed out the existing lots that will be erased with this new plat. She showed the Commissioners where the switch on the rail spur would be off of the main line, and noted that they'll have to back in from the east.

With no further questions, Chairman Miles entertained a motion to approve, deny, or table an application for a final plat of Blocks 1A and 2A, Crossroads Subdivision.

**Motion by Commissioner Taylor to approve a Final Plat of Blocks 1A and 2A, Crossroads Subdivision as described. Seconded by Commissioner Alvizar. There was no discussion. The Clerk called the roll. "AYES": Taylor, Miles, Kaufman, Hauck, Alvizar. "NAYS": None. Abstaining: None. Absent: Kautz, Shmic, Palm and Keener. Motion carried.**

**A. Public Hearing to consider Zone Change for Tax Lot 32, Section 2, Township 21 North, Range 55 West of the 6<sup>th</sup> P.M., from C-2 Central Business District to RM Residential Medium Density**

Chairman Miles opened a public hearing to consider a Zone Change for Tax Lot 32, Section 2, Township 21 North, Range 55 West of the 6<sup>th</sup> P.M., from C-2 Central Business District to RM Residential Medium Density at 6:10 p.m.

<b>To:</b>	Planning Commission	<b>Date:</b>	August 1, 2023
<b>From:</b>	Planning & Community Development	<b>Zoning:</b>	C-2
<b>Subject:</b>	Consider Rezone of Tax Lot 32, Section 2, Township 22, Range 55 West of the 6 <sup>th</sup> P.M., City of Gering from C-2 Central Business District to RM, Residential Medium Density District	<b>Property Size:</b>	
<b>Location:</b>	1200 11 <sup>th</sup> Street	<b>#Lots/Parcels:</b>	1
<b>Owner:</b>	Patricia Deines	<b>City Council Public Hearing</b>	August 14, 2023

The City has received an application for the rezone of a lot located at 1200 11<sup>th</sup> Street, from C-2, Central Business District to RM, Residential Medium Density. The properties to the north, west, and south are all zoned RM, while the property to the east is zoned C-2 (see attached map). According to the Comprehensive Plan, the property is located on the western boundary of District 8, Downtown Gering District. While this district is primarily commercial in nature, there are other principles and policies in the Comprehensive Plan that support the rezone of this lot to residential. Policy 3.2.B states, "Focus commercial development in areas that have good transportation access and support the development of multiple uses." The location of this lot is on a local, residential street that is designed to carry minimal traffic, which is less than ideal for commercial development. Policy 3.2.E states, "Promote compatible infill and redevelopment that fits Gering's neighborhoods and is consistent with the desired future character of the area." The property owner would like to utilize the property as a residential property, which is more consistent with all the surrounding properties than the current commercial zoning. For these reasons, staff recommends approval of the rezone.

### **Recommendation**

**Approve:** Recommend approval of the rezone of Tax Lot 32, Section 2, Township 22, Range 55 West of the 6<sup>th</sup> P.M., City of Gering from C-2 Central Business District to RM, Residential Medium Density District

**Deny:** Recommend denial of the rezone of Tax Lot 32, Section 2, Township 22, Range 55 West of the 6<sup>th</sup> P.M., City of Gering from C-2 Central Business District to RM, Residential Medium Density District for the following reasons:

**Table:** Table a recommendation for the rezone of Tax Lot 32, Section 2, Township 22, Range 55 West of the 6<sup>th</sup> P.M., City of Gering from C-2 Central Business District to RM, Residential Medium Density District for the following reasons:

Engineer Folck stated that the City received an application for the rezone of 1200 11<sup>th</sup> Street (as shown on the map). Currently this is zoned C-2 which is Central Business District, which is Gering's downtown zoning. This is the only property on this portion of the block that is zoned C-2. It is surrounded to the north, west and south by residential. The applicant is requesting to go from C-2 zoning to Residential Zoning. When looking at the Comp Plan for guidance, it actually shows 11<sup>th</sup> Street as being a boundary between the downtown neighborhood and residential neighborhood. She thinks the reason the consultants did it that way was because they wanted the street to serve as a boundary, rather than the alley, just to make it a little clearer.

In looking at the context of the existing zoning and at some of the policies in the Comp Plan which talk about focusing commercial development in areas with good transportation access, promoting compatible in-fill and redevelopment that fits Gering's neighborhoods and is consistent with the desired future character of the area, she thinks that the rezone from Commercial to Residential makes a lot of sense.

She has had some phone calls from some of the neighboring property owners questioning what was going on. One thing to note is currently, as a commercial property, if someone wanted to open a bar there or a restaurant or something like that, it would be an allowable use under the current zoning. Whereas, if this is rezoned to residential, then it will be consistent with all the other properties on either side as well as across the street. She feels this is much more appropriate with the local residential street and with the neighborhood that surrounds it. For those reasons, staff is recommending approval of the rezone.

Chairman Miles asked if anyone in the Council Chambers wished to speak regarding the application, noting the five-minute time limit to address the Planning Commission.

Roger Palmer addressed the Commission and stated that he's concerned about either side of this property. His understanding is that it is already, on either side, residential. Engineer Folck replied, that's correct. Mr. Palmer stated he was not aware of that because in the late 1970s, he owned the property next door to this property. He understood it was a Commercial District then, or Central Business District at that time. Apparently since then, this property (in that area) has changed to residential, except perhaps this one property. Engineer Folck replied that she can't speak to what the uses or zoning was in the 70s; that pre-dates her. Currently the uses and zoning are residential for all the properties that are related to this area. Everything that's shown in blue (on the map) is zoned residential. Mr. Palmer replied that that cleared it up for him.

With no further comments, Chairman Miles closed the public hearing at 6:15 PM.

**Motion by Commissioner Kaufman approve a Zone Change for Tax Lot 32, Section 2, Township 21 North, Range 55 West of the 6<sup>th</sup> P.M., from C-2 Central Business District to RM Residential Medium Density. Seconded by Commissioner Alvizar.**

**Discussion:** Commissioner Taylor stated that at one time this property was a day care. He asked if it was currently still running or is there some other business there. Engineer Folck replied no; it's currently vacant. The property owner requested the property be rezoned, but it's currently vacant.

**The Clerk called the roll. "AYES": Taylor, Miles, Kaufman, Hauck, Alvizar. "NAYS": None. Abstaining: None. Absent: Kautz, Shmic, Palm and Keener. Motion carried.**

## 5. Engineers Report

Engineer Folck thanked the Commissioners for being present to get through all of the applications in a timely manner. She stated that Planning Commissioner, Matt Kautz, has chosen to step down due to personal and career reasons. He is going to be submitting his letter of resignation. If anyone knows someone who would be interested in joining the Planning Commission, please let staff know. There will be a full-time opening now, and the alternate position is still open. It's understandable that everyone will miss every now and then, but it's really important to make sure there is a quorum (which is easier to do with 10 people).

She invited the Commissioners to check out the new pickleball courts. A ribbon cutting will be held on August 2 at 5:30 p.m. They are located at Oregon Trail Park, just north of Geil Elementary. Staff hope to have the parking lot done before school starts. It can serve the ball fields, pickleball courts, and be a drop-off and pick-up area for the school as well. The courts themselves, and the surrounding area, are complete.

Staff have not received any applications for the September Planning Commission meeting. There could potentially still be a meeting the third week in September. She stated that Chairman Miles had a good suggestion; she will start sending out a calendar invite for scheduled meetings. That will be a little quicker and easier and hopefully it will be a good reminder for everyone.

## 6. Adjourn

**Commissioner Miles moved to adjourn the meeting. Commissioner Kaufman seconded the motion. There was no discussion. The Clerk called the roll. "AYES": Taylor, Miles, Kaufman, Hauck, Alvizar. "NAYS": None. Abstaining: None. Absent: Kautz, Shimic, Palm and Keener. Motion carried.**

The meeting adjourned at 6:20 p.m.

---

Jody Miles, Chairman

ATTEST:

---

Carol Martin, Secretary

**Agenda Item Summary**

**For the meeting of:** August 14, 2023

**Agenda item title:**

Approve Ordinance No. 2130 - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GERING, NEBRASKA; AMENDING THE ZONING DISTRICT OF CERTAIN LAND WITHIN THE CITY OF GERING, NEBRASKA; AND AMENDING THE ZONING DISTRICT MAP OF THE CITY OF GERING, NEBRASKA; PROVIDING WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM

**Submitted by:**

Annie Folck, City Engineer

**Explanation of the agenda item:**

Ordinance to amend zoning.

**Board/Commission/Staff recommendation:**

Planning Commission recommended approval at their meeting on August 1, 2023.

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

**Are funds budgeted?** \_\_\_\_\_ **yes** \_\_\_\_\_ **no**

**If no, comments:**

**Estimated Amount** \_\_\_\_\_

**Amount Budgeted** \_\_\_\_\_

**Department** \_\_\_\_\_

**Account** \_\_\_\_\_

**Account Description** \_\_\_\_\_

**Approval of funds available:** \_\_\_\_\_

**City Treasurer/Finance Director**

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

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

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

\_\_\_\_\_  
\_\_\_\_\_

**Approved for submittal:**

*Kathy Welfl*

\_\_\_\_\_  
**Mayor, City Council member, City Administrator, City Clerk**

**Referred to:** \_\_\_\_\_ **Committee**

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

**ORDINANCE NO. 2130**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GERING, NEBRASKA; AMENDING THE ZONING DISTRICT OF CERTAIN LAND WITHIN THE CITY OF GERING, NEBRASKA; AND AMENDING THE ZONING DISTRICT MAP OF THE CITY OF GERING, NEBRASKA; PROVIDING WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

Section 1. That the C-2 (Central Business District) zoning on the following described real estate, to wit:

Tax Lot 32, located in Section 2-21-55, as described in instrument 2015-3370

Is hereby amended to RM (Residential Medium Density District).

Section 2. That all City of Gering Zoning Maps are hereby amended to reflect the same.

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

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Kent E. Ewing, Mayor

ATTEST:

\_\_\_\_\_  
Kathleen J. Welfl, City Clerk