

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

Regular meeting of the Gering City Council, May 8, 2023 at 6:00pm, 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 April 24, 2023 regular City Council meeting
2. Approve Claims

PUBLIC HEARINGS:

1. Public Hearing to consider a Final Plat for Block 10B, Midtown Development Addition, a replat of Block 10A, Midtown Development Addition, a replat of Block 10, Midtown Development Addition to the City of Gering
 - 1a. Approve or deny a Final Plat for Block 10B, Midtown Development Addition, a replat of Block 10A, Midtown Development Addition, a replat of Block 10, Midtown Development Addition to the City of Gering
2. Public Hearing to consider the Annexation of Block 10B, Midtown Development Addition, a replat of Block 10A, Midtown Development Addition, a replat of Block 10, Midtown Development Addition to the City of Gering
 - 2a. Approve or deny Annexation of Block 10B, Midtown Development Addition, a replat of Block 10A, Midtown Development Addition, a replat of Block 10, Midtown Development Addition to the City of Gering

CURRENT BUSINESS:

1. Approve Ordinance 2125 – AN ORDINANCE OF THE CITY OF GERING, NEBRASKA, TO AMEND TITLE XI OF THE CITY OF GERING CODE OF ORDINANCES BY ADDING CHAPTER 118; REPEALING ALL ORDINANCES IN CONFLICT HEREWITH; PROVIDING FOR PUBLICATION IN PAMPLHET FORM; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF
2. Remove from table Annual Clerk's Report
3. Annual Clerk's Report

BIDS/PROPOSALS:

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, APRIL 24, 2023

A regular meeting of the City Council of Gering, Nebraska was held in open session on April 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 and Morrison. Also present were City Administrator Pat Heath, Administrative Secretary Carol Martin, and City Attorney Jim Ellison. Absent were Councilmember Cowan and City Clerk Kathy Welfl. Notice of the meeting was given in advance by publication in the Star-Herald, the designated method of giving notice. All proceedings hereafter were taken while the meeting was open to the attendance of the public except as otherwise indicated.

CALL TO ORDER

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

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

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

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

CONSENT AGENDA:

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

1. Approve minutes of the April 10, 2023 regular City Council meeting
2. Approve Claims
3. Approve March 2023 Financial Report
4. File for Record – Allo Letter of Consent

Claims 4/11/23 – 4/24/23

24/7 FITNESS \$256.00, A & A PORTA POTTIES \$150.00, ACE HARDWARE \$569.37, ACTION COMMUNICATIONS, INC. \$180.21, ACUSHNET COMPANY \$1,649.76, ADIDAS AMERICA, INC \$351.13, ALL PURPOSE RENTAL & SALES \$6,100.00, AMAZON CAPITAL SERVICES \$282.86, AMERITAS LIFE INSURANCE COPR. \$589.24, AT&T MOBILITY \$862.97, B & C STEEL \$166.15, BAD BIRDIE GOLF \$1,646.00, BENZEL PEST CONTROL \$165.00, BIG MACK HEATING & COOLING \$10,835.50, BLACK HILLS ENERGY \$2,654.93, BLUFFS FACILITY SOLUTIONS \$966.24, BORDER STATES INDUSTRIES, INC \$18,691.77, BRETHOURS HONEYWAGON EXPRESS \$200.00, CALLAWAY GOLF COMPANY \$1,250.73, CENTRAL IRRIGATION DISTRICT \$2,760.00, CITY OF GERING \$593.08, CLARK PRINTING LLC \$468.25, CNA SURETY DIRECT BILL \$175.00, CONSOLIDATED MANAGEMENT COMPAN \$154.50, COZAD SIGNS, LLC \$95.00, CRESCENT ELECTRIC SUPPLY CO. \$250.06, CROELL, INC \$410.00, CROSSROADS COOPERATIVE \$1,299.12, DOCU-SHRED LLC \$44.77, DOOLEY OIL \$135.91, DUTTON-LAINSON COMPANY \$677.37, EAKES INC \$169.74, ECOLAB \$238.50, ELITE TOTAL FITNESS \$175.00, ELLIOTT EQUIPMENT CO. \$1,195.62, ELLIOTT FRIESEN \$188.00, ESC ENGINEERING \$5,134.50, FASTENAL COMPANY \$365.49, FAT BOYS TIRE & AUTO \$639.55, FEDEX \$138.59, FIRST NATIONAL BANK OMAHA - POLICE \$584.00, FLOYD'S TRUCK CENTER, INC. \$1,560.75, FRANK PARTS COMPANY \$922.57, FRONTIER BASEMENT SOLUTIONS, LLC \$1,820.00, GALLS, AN ARAMARK COMPANY \$1,204.10, GRAINGER \$503.47, GREATAMERICA FINANCIAL SERVICE \$100.00, GROUND UP CONSTRUCTION & CLEAN \$678.50, HARBOR FREIGHT TOOLS \$199.99, HD ARMS, LLC \$559.55, HOME DEPOT CREDIT SERVICES \$1,385.52, IDEAL LAUNDRY AND CLEANERS, INC. \$121.05, INDOFF INCORPORATED \$209.70, INGRAM LIBRARY SERVICES \$714.96, INTERNAL REVENUE SERVIC \$44,829.83, INTERSTATE BATTERY \$507.90, INTRALINKS, INC. \$5,491.80, JOHN HANCOCK USA \$14,854.80, JOHN HANCOCK USA FIRE \$690.93, JOHN HANCOCK USA POLICE \$8,842.10, JOHNSON CASHWAY CO. \$90.28, JORGE SAENZ, JR \$456.99, JUNIOR LIBRARY GUILD \$1,183.84, JUSTIN BERNHARDT \$200.00, KALEB SHAW \$188.00, KENT EWING \$361.21, KLASS STRUCTURAL ENGINEERING,L \$240.00, LAMONT FEATHER \$400.00, LARRY ZLOMKE \$184.99, LEAGUE ASSOC./RISK MANAGEMENT \$5,496.75, MALY MARKETING \$300.00, MATHESON TRI-GAS INC \$50.97, MB KEM ENTERPRISE \$1,579.00, MEAT SHOPPE \$11,279.34, MEL'S MOBILE LOCK & KEY \$205.00, MENARDS \$763.97, MIDWEST CONNECT \$3,318.76, MOTOR CONTROLS INC \$650.00, MOTOR FUELS DIVISION \$1,988.00, MUNICIPAL ENERGY AGENCY OF NE \$341,832.41, MUNICIPAL SUPPLY, INC. OF NE. \$10,608.49, NEBRASKA CHILD SUPPORT PAYMENT CENTE \$716.65, NEBRASKA DEPARTMENT OF REV (PR) \$14,335.36, NEBRASKA DEPT OF REVENUE \$744.00, NEBRASKA DEPT OF REVENUE \$9,685.00, NEBRASKA DEPT. OF REVENUE \$65,987.86, NEBRASKA RURAL RADIO ASSOC. \$583.18, NEBRASKA SAFETY AND FIRE EQUIPMENT, INC \$393.75, NEBRASKA WATER ENVIRONMENT

\$65.00, NKCTIRE \$20.00, NORTHWEST PIPE FITTINGS, INC \$300.12, PANHANDLE COOP ASSOCIATION \$6,534.84, PANHANDLE ENVIRONMENTAL SERVICE, INC. \$717.00, PANHANDLE HUMANE SOCIETY \$3,168.50, PIPE WORKS PLUMBING LLC \$2,419.10, PLATTE VALLEY BANK \$530.55, POWERPLAN OIB \$310.87, PRECISION AIR \$200.00, PRESTIGE FLAG \$990.37, PRINT BROKER \$490.55, PROTEX CENTRAL, INC. \$104.70, PT HOSE AND BEARING \$106.88, PVB VISA \$8,587.40, REGIONAL CARE INC. \$54,027.87, RICKY CAMACHO \$75.00, RIVERSIDE DISCOVERY CENTER \$12,500.00, RIVERSTONE BANK \$573.88, SANDBERG IMPLEMENT, INC. \$139.95, SANDRY FIRE SUPPLY \$1,107.75, SCB COUNTY REGISTER OF DEEDS \$20.00, SCB. COUNTY AMBULANCE SERVICE \$316.23, SCB. COUNTY SHERIFF OFFICE \$9.00, SCB/GERING UNITED CHAMBER OF \$750.00, SCOTTS BLUFF COUNTY COURT \$464.21, SCOTTSBLUFF-GERING UNITED WAY \$221.25, SCS ENGINEERS \$5,125.00, SENIOR CITIZENS CENTER \$1,200.00, SHAWNA WINCHELL \$560.00, SIMMONS OLSEN LAW FIRM, P.C. \$1,692.50, SUGAR VALLEY FEDERAL CREDIT \$528.37, TEAM CHEVROLET \$515.00, TERRY CARPENTER, INC. \$650.00, THE TORO COMPANY \$155.00, TITAN MACHINERY INC. \$913.00, TORRINGTON SOD FARMS \$434.00, TRANSUNION RISK AND ALTERNATIVE \$75.00, TROY & LISA WEBORG \$3,862.85, TYLER TECHNOLOGIES \$4,572.50, VALLEY AUTO LOCATORS LLC \$268.34, WESCO RECEIVABLES CORP. \$10,726.35, WESTERN COOPERATIVE COMPANY \$6,124.43, WESTERN PATHOLOGY CONSULTANTS \$279.00, WESTERN STATES BANK \$10,518.02, YMCA OF SCOTTSBLUFF \$1,091.50, \$766,523.11

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

PUBLIC HEARING: None

BIDS/PROPOSALS:

1. Approve purchase of Bobcat UW56 – Environmental Services Department

Steve Mount, Director of Environmental Services, asked for approval to purchase a Bobcat UW 56 which is part of the vacuum bid that was budgeted last year. Staff were lucky enough to find this machine in Dennison, Iowa. If the City gets this machine, it will save us from having to wait another year to purchase another one. Staff will advertise for another piece of this bid on Thursday and start the process to get the vacuum part. It's a Tool Cat, a multipurpose type UTV that has different attachments; the vacuum will be attached to it and it will help staff tremendously with litter pickup at the Landfill.

Councilmember O'Neal stated that in the packet it states the purchase of the vacuum is separate. Is the vacuum included in this amount or does another amount need to be budgeted for the vacuum? Mr. Mount replied that it is all included and confirmed that the two together will equal about \$110,000.00.

Motion by Councilmember Bohl to approve the purchase of a Bobcat UW56 for the Environmental Services Department in the amount of \$73,500.00 from Sandberg Implement Inc. through Sourcewell. Second by Councilmember O'Neal. There was no discussion. Mayor Ewing called the vote. "AYES": Shields, Gillen, Backus, Bohl, Wiedeman, O'Neal, and Morrison. "NAYS": None. Abstaining: None. Absent: Cowan. Motion carried.

2. Approve Fuel Bid Purchase

Administrator Heath stated this fuel bid will get us approximately through the end of the fiscal year. The City bid for 17,200 gallons of gas and 30,200 gallons of diesel. There was only one bid from Panhandle Coop. The gasoline prices are \$3.115 per gallon and \$3.15 per gallon for diesel. Staff recommends approval and purchase from Panhandle Coop.

Councilmember Morrison asked what the City paid last year. Administrator Heath replied that he wasn't sure but thought it was about \$2.90 for gas; he did not recall the diesel price.

Councilmember Wiedeman stated that she may have a perceived conflict of interest since she is employed at Panhandle Coop. Mayor Ewing noted the perceived conflict of interest.

Motion by Councilmember Gillen to approve the fuel bid purchase for 17,200 gallons of gasoline at \$3.115 per gallon for a total of \$53,578.00 and 30,200 gallons of diesel at \$3.15 per gallon for a total of \$95,130.00 from Panhandle Coop.

Discussion: City Attorney Ellison stated that regarding the perceived conflict of interest, that may be the perception but it is not a legal conflict of interest; Councilmember Wiedeman is allowed to vote on this, if she so wishes.

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

CURRENT BUSINESS:

1. Approve Keno Fund Requests:

- PVC Monument Marathon - \$6,000.00
- Allred Brothers Fireworks Show - \$5,500.00
- Scotts Bluff Robotics 4H Club - \$3,000.00
- Old West Balloon Fest - \$10,000.00
- Skipper's Cupboard \$5,600.00

Keno Committee Chairman, Darrell Bentley, asked if there were any questions. Councilmember Shields stated she had a question but wasn't sure she could ask since it's not on the agenda; it's about another Keno application that she wasn't sure if they denied or if the Committee just had some questions that needed to be answered. She asked Mayor Ewing if she could ask, if it's not on the agenda. Mr. Bentley replied that the request was not denied; it was tabled. It was tabled because the Keno Committee did not want to take the responsibility for all of the Council for \$80,000+ of art, not knowing how it's going to be insured and how it can be replaced. The Committee felt there were some other questions that needed to be answered.

City Attorney Ellison stated from what he understands, this is not a recommendation at this time and it's not on the agenda. It is his understanding that the committee has not made a recommendation either way on this particular item. Mr. Bentley replied, yes; he has no problem discussing this in open session - a Councilmember asked the question. Mr. Ellison replied that he understands, but it's technically not on the agenda until the Keno Committee brings it forward (whether it's a yay or nay). It would be better to let the Committee do its job, vote yay or nay, and bring it back to the Council at some particular point in the future when the Committee is ready to talk about it fully. Mr. Bentley assured Mr. Ellison that the Committee won't say yay or nay until they get some response from the City itself. Mr. Ellison said he understands and the thought would be that it would probably go back to the Keno Committee first and then it will be brought to Council. Mayor Ewing stated it has been tabled at this point; that's where it's at right now, for further discussion. Mr. Bentley thanked the Mayor and Council.

Motion by Councilmember Morrison to approve the Keno requests as presented which includes \$6,000.00 for PVC Monument Marathon, \$5,500.00 for the Allred Brothers Fireworks Show, \$3,000.00 for the Scotts Bluff Robotics 4H Club, \$10,000.00 for the Old West Balloon Fest and \$5,600.00 for Skipper's Cupboard. Second by Councilmember Gillen.

Discussion: Councilmember Morrison spoke about the Scotts Bluff Robotics and wished the young men that were doing that could have been at the meeting tonight. They are the coolest young kids that had such visions of grandeur and were so excited about what they are doing. Mr. Bentley added these young people have won awards and competitions locally. There are two places out of town - the two teams have to go to different towns. They were asking for quite a bit more money, but it wasn't feasible. Four of the team members on this committee are from Gering and the rest are from the County. They told the Keno Committee the different things they did to raise money. They are a pretty impressive group of kids.

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

2. Approve and authorize the Mayor to sign Bill of Sale and Agreement by and between the City of Gering and Gering Post 36 of the American Legion pertaining to West Lawn Pavilion

Parks and Recreation Director, Amy Seiler, stated that staff worked with the American Legion Post #36 on the renovation and complete reconstruction of the Pavilion at West Lawn Cemetery. The American Legion has asked the City to take over the maintenance and insurance of the Pavilion because the City will benefit from that and staff intend on having citizens that can use it, as well as Veterans. Staff felt that an agreement was needed so everyone understood what everyone is responsible for. In order for the City to take over that structure, we need to put in place a maintenance agreement, add insurance and sign a bill of sale to take over that property (to purchase it from the American Legion).

The agreement would state what we are responsible for it and that the American Legion and any Veterans would have precedence for any funerals over a civilian funeral. The Legion would also have a Memorial Day Service there and the City would take care of landscaping and maintenance around it. Ms. Seiler stated that she feels it is a great agreement and it is not done yet. We are looking forward to the completion of the project and looking forward to the first Memorial Day program at the new Pavilion.

Councilmember Gillen stated that this is a great partnership coming full circle; it will be nice to see the designs and how it ends up. This is going to be a big addition and a great memorial for those that served.

Ms. Seiler said a lot of the credit goes to Mary Bowman, all the Legion members and all those who donated. Mary Bowman addressed the Council and stated that she has been the project manager for this project for four years. It has been a long process but they expect that the engraving on the granite will be completed this month and the cap around it will be installed by May 12. On May 12 there will be a dedication ceremony at the Pavilion at 12:30 P.M. and all of the Council are invited to the dedication ceremony. They appreciate all of the City's support; they could not have done this without the Keno funds.

Councilmember Morrison thanked Mary for all of her work on this. Administrator Heath thanked everyone who contributed to this project.

Motion by Councilmember Gillen to approve and authorize the Mayor to sign Bill of Sale and Agreement by and between the City of Gering and Gering Post 36 of the American Legion pertaining to West Lawn Pavilion. Second by Councilmember O'Neal. There was no discussion. Mayor Ewing called the vote. "AYES": Shields, Gillen, Backus, Bohl, Wiedeman, O'Neal, and Morrison. "NAYS": None. Abstaining: None. Absent: Cowan. Motion carried.

3. Approve and authorize the Mayor to sign the First Amendment to Generator Interconnection Agreement by and between the City of Gering and SE Municipal Solar, LLC

City Administrator Heath stated this is another amendment for one of our agreements with Sandhills Energy on the solar project on the east edge of the city. This is the Interconnection Agreement, basically what this does is it's clarifying the interconnection cost to each entity - the City of Gering and Sandhills Energy. It also defines the capacity of that interconnection to our system and verifies that our system can handle that capacity which would be generated into our system.

Motion by Councilmember Wiedeman to approve and authorize the Mayor to sign the First Amendment to Generator Interconnection Agreement by and between the City of Gering and SE Municipal Solar, LLC. Second by Councilmember Gillen. There was no discussion. Mayor Ewing called the vote. "AYES": Shields, Gillen, Backus, Bohl, Wiedeman, O'Neal, and Morrison. "NAYS": None. Abstaining: None. Absent: Cowan. Motion carried.

4. Approve updates to Personnel Policy 1.8 – Employment Categories

Human Resources Director, Shannon Goss, stated that the changes made do not affect any practices of the City. They are just making clarity changes. The only policy that was changed that will change practice was the last benefit policy which would add part-time employees to the Air Med Care. All of the other ones were just making clarity but will not change practice.

Motion by Councilmember O’Neal to approve updates to Personnel Policy 1.8 – Employment Categories as presented in the packet. Second by Councilmember Morrison. There was no discussion. Mayor Ewing called the vote. “AYES”: Shields, Gillen, Backus, Bohl, Wiedeman, O’Neal, and Morrison. “NAYS”: None. Abstaining: None. Absent: Cowan. Motion carried.

PUBLIC HEARINGS: None.

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

Darrell Bentley addressed Council and stated that he hopes that everyone will take time to thank the Electric Department for their quick response on the power outage when the pole broke. It was good to have power back in a short amount of time.

ADJOURN:

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

The meeting adjourned at 6:23 p.m.

Kent E. Ewing, Mayor

ATTEST:

Kathleen J. Welfl, City Clerk



City of Gering, NE

CLAIMS REPORT

By Vendor Name

Post Dates 4/25/2023 - 5/8/2023
Payment Dates 4/25/2023 - 5/8/2023

Description (Payable)	Account Name	Amount
Vendor: 999442 - ACE HARDWARE		
Fund: 101 - GENERAL		
Department: 42 - Parks		
BATHROOM REPAIR	BUILDING/GROUND MAINT	44.99
#2 SOFTBALL FOUL POLE BOLTS	BUILDING/GROUND MAINT	7.74
CUT SOD AT QUAD PLEX SAWZA...	DEPT OPERATING SUPPLIES	19.99
CUSHMAN REPAIR PARTS	VEH & EQUIPMENT MAINT	11.98
RAKE	DEPT OPERATING SUPPLIES	79.96
Department 42 - Parks Total:		164.66
Fund 101 - GENERAL Total:		164.66
Fund: 150 - KENO		
Department: 06 - Expense		
pickleball project	CAPITAL IMPROVEMENTS	11.98
pickleball court	CAPITAL IMPROVEMENTS	7.99
Department 06 - Expense Total:		19.97
Fund 150 - KENO Total:		19.97
Fund: 205 - GOLF		
Department: 06 - Expense		
SPRAY PAINT	DEPT OPERATING SUPPLIES	9.99
Department 06 - Expense Total:		9.99
Fund 205 - GOLF Total:		9.99
Vendor 999442 - ACE HARDWARE Total:		194.62
Vendor: 998228 - ACUSHNET COMPANY		
Fund: 205 - GOLF		
Department: 06 - Expense		
Pro Shop Merchandise	PRO SHOP MERCHANDISE	80.67
Pro Shop Merchandise	PRO SHOP MERCHANDISE	580.65
Pro Shop Merchandise	PRO SHOP MERCHANDISE	-129.00
Pro Shop Merchandise	PRO SHOP MERCHANDISE	629.40
Department 06 - Expense Total:		1,161.72
Fund 205 - GOLF Total:		1,161.72
Vendor 998228 - ACUSHNET COMPANY Total:		1,161.72
Vendor: 111500 - ALLO COMMUNICATIONS		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MONTHLY PHONE AND INTERN...	PHONE & INTERNET	411.76
Department 10 - Administration Total:		411.76
Department: 22 - Eng/Bldg Inspection		
MONTHLY PHONE AND INTERN...	PHONE & INTERNET	1.49
Department 22 - Eng/Bldg Inspection Total:		1.49
Department: 31 - Fire		
MONTHLY PHONE AND INTERN...	PHONE & INTERNET	125.76
Department 31 - Fire Total:		125.76
Department: 32 - Police		
MONTHLY PHONE AND INTERN...	PHONE & INTERNET	157.30
Department 32 - Police Total:		157.30
Department: 34 - Cemetery		
MONTHLY PHONE AND INTERN...	PHONE & INTERNET	89.65
Department 34 - Cemetery Total:		89.65

CLAIMS REPORT

Post Dates: 4/25/2023 - 5/8/2023 Payment Dates: 4/25/2023 - 5/8/2023

Description (Payable)	Account Name	Amount
Department: 41 - Pool		
MONTHLY PHONE AND INTERN... PHONE & INTERNET		29.08
	Department 41 - Pool Total:	29.08
Department: 42 - Parks		
MONTHLY PHONE AND INTERN... PHONE & INTERNET		176.66
	Department 42 - Parks Total:	176.66
Department: 44 - Library		
MONTHLY PHONE AND INTERN... PHONE & INTERNET		161.10
	Department 44 - Library Total:	161.10
	Fund 101 - GENERAL Total:	1,152.80
Fund: 110 - RV PARK		
Department: 06 - Expense		
MONTHLY PHONE AND INTERN... PHONE & INTERNET		220.96
	Department 06 - Expense Total:	220.96
	Fund 110 - RV PARK Total:	220.96
Fund: 130 - STREETS		
Department: 06 - Expense		
MONTHLY PHONE AND INTERN... PHONE & INTERNET		88.89
	Department 06 - Expense Total:	88.89
	Fund 130 - STREETS Total:	88.89
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
MONTHLY PHONE AND INTERN... PHONE & INTERNET		247.49
	Department 06 - Expense Total:	247.49
	Fund 201 - ELECTRIC Total:	247.49
Fund: 202 - WATER		
Department: 06 - Expense		
MONTHLY PHONE AND INTERN... PHONE & INTERNET		113.84
	Department 06 - Expense Total:	113.84
	Fund 202 - WATER Total:	113.84
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
MONTHLY PHONE AND INTERN... PHONE & INTERNET		123.20
	Department 06 - Expense Total:	123.20
	Fund 203 - WASTEWATER Total:	123.20
Fund: 204 - SANITATION		
Department: 06 - Expense		
MONTHLY PHONE AND INTERN... PHONE & INTERNET		55.67
	Department 06 - Expense Total:	55.67
	Fund 204 - SANITATION Total:	55.67
Fund: 205 - GOLF		
Department: 06 - Expense		
MONTHLY PHONE AND INTERN... PHONE & INTERNET		379.38
	Department 06 - Expense Total:	379.38
	Fund 205 - GOLF Total:	379.38
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
MONTHLY PHONE AND INTERN... PHONE & INTERNET		720.61
	Department 06 - Expense Total:	720.61
	Fund 207 - CIVIC CENTER Total:	720.61
	Vendor 111500 - ALLO COMMUNICATIONS Total:	3,102.84

CLAIMS REPORT

Post Dates: 4/25/2023 - 5/8/2023 Payment Dates: 4/25/2023 - 5/8/2023

Description (Payable)	Account Name	Amount
Vendor: 118900 - AMAZON CAPITAL SERVICES		
Fund: 101 - GENERAL		
Department: 22 - Eng/Bldg Inspection		
DIGITAL CAMERA-JEFF	DEPT OPERATING SUPPLIES	67.21
		Department 22 - Eng/Bldg Inspection Total: 67.21
		Fund 101 - GENERAL Total: 67.21
		Vendor 118900 - AMAZON CAPITAL SERVICES Total: 67.21
Vendor: 997877 - AMERITAS LIFE INSURANCE COPR.		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	VISION INS PAYABLE	585.26
		Department 02 - Liability Total: 585.26
		Fund 997 - PAYROLL FUND Total: 585.26
		Vendor 997877 - AMERITAS LIFE INSURANCE COPR. Total: 585.26
Vendor: 998785 - ANNIE FOLCK		
Fund: 101 - GENERAL		
Department: 22 - Eng/Bldg Inspection		
Travel reimbursement- NIFA co...	TRAINING & CONFERENCES	121.00
		Department 22 - Eng/Bldg Inspection Total: 121.00
		Fund 101 - GENERAL Total: 121.00
		Vendor 998785 - ANNIE FOLCK Total: 121.00
Vendor: 999613 - AT&T MOBILITY		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
ON CALL PHONES/TABLETS	PHONE & INTERNET	106.35
		Department 06 - Expense Total: 106.35
		Fund 201 - ELECTRIC Total: 106.35
Fund: 202 - WATER		
Department: 06 - Expense		
ON CALL PHONES/TABLETS	PHONE & INTERNET	106.35
		Department 06 - Expense Total: 106.35
		Fund 202 - WATER Total: 106.35
		Vendor 999613 - AT&T MOBILITY Total: 212.70
Vendor: 998610 - B & S RASK GRILL		
Fund: 205 - GOLF		
Department: 06 - Expense		
MEALS THURSDAY NIGHT MEN'...	TOURNAMENT & LEAGUE MEALS	310.00
		Department 06 - Expense Total: 310.00
		Fund 205 - GOLF Total: 310.00
		Vendor 998610 - B & S RASK GRILL Total: 310.00
Vendor: 996797 - BAKER & ASSOCIATES, INC.		
Fund: 150 - KENO		
Department: 06 - Expense		
pickleball courts	CAPITAL IMPROVEMENTS	105.00
pickleball courts	CAPITAL IMPROVEMENTS	2,100.00
		Department 06 - Expense Total: 2,205.00
		Fund 150 - KENO Total: 2,205.00
		Vendor 996797 - BAKER & ASSOCIATES, INC. Total: 2,205.00

CLAIMS REPORT

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Description (Payable)	Account Name	Amount
Vendor: 172150 - BLACKBURN MANUFACTURING CO.		
Fund: 202 - WATER		
Department: 06 - Expense		
Locate Paint	DEPT OPERATING SUPPLIES	577.00
		Department 06 - Expense Total: 577.00
		Fund 202 - WATER Total: 577.00
		Vendor 172150 - BLACKBURN MANUFACTURING CO. Total: 577.00
Vendor: 998181 - BLACKSTONE AUDIO, INC		
Fund: 101 - GENERAL		
Department: 44 - Library		
10 audio books-adult services	AV SUPPLIES	366.21
		Department 44 - Library Total: 366.21
		Fund 101 - GENERAL Total: 366.21
		Vendor 998181 - BLACKSTONE AUDIO, INC Total: 366.21
Vendor: 999209 - BLUFFS FACILITY SOLUTIONS		
Fund: 101 - GENERAL		
Department: 10 - Administration		
TRASH CAN LNERS/TOILET PAP...	OFFICE & BUILDING SUPPLIES	84.95
		Department 10 - Administration Total: 84.95
Department: 32 - Police		
TRASH CAN LNERS/TOILET PAP...	OFFICE & BUILDING SUPPLIES	84.95
		Department 32 - Police Total: 84.95
		Fund 101 - GENERAL Total: 169.90
Fund: 205 - GOLF		
Department: 06 - Expense		
PAPER TOWELS FOR GOLF MAI...	DEPT OPERATING SUPPLIES	146.63
		Department 06 - Expense Total: 146.63
		Fund 205 - GOLF Total: 146.63
		Vendor 999209 - BLUFFS FACILITY SOLUTIONS Total: 316.53
Vendor: 10153 - BOBCAT OF OMAHA		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
CHIPPER	CAPITAL OUTLAY EQUIPMENT	49,742.00
		Department 06 - Expense Total: 49,742.00
		Fund 201 - ELECTRIC Total: 49,742.00
		Vendor 10153 - BOBCAT OF OMAHA Total: 49,742.00
Vendor: 998841 - BORDER STATES INDUSTRIES, INC		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
knife	DEPT OPERATING SUPPLIES	42.58
		Department 06 - Expense Total: 42.58
		Fund 201 - ELECTRIC Total: 42.58
		Vendor 998841 - BORDER STATES INDUSTRIES, INC Total: 42.58
Vendor: 230150 - CALLAWAY GOLF COMPANY		
Fund: 205 - GOLF		
Department: 06 - Expense		
Pro Shop Merchandise	PRO SHOP MERCHANDISE	471.89
Pro Shop Merchandise	PRO SHOP MERCHANDISE	118.86
Pro Shop Merchandise	PRO SHOP MERCHANDISE	132.81
		Department 06 - Expense Total: 723.56
		Fund 205 - GOLF Total: 723.56
		Vendor 230150 - CALLAWAY GOLF COMPANY Total: 723.56

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Post Dates: 4/25/2023 - 5/8/2023 Payment Dates: 4/25/2023 - 5/8/2023

Description (Payable)	Account Name	Amount
Vendor: 999120 - CATTLE BANK & TRUST		
Fund: 106 - DEBT SERVICE		
Department: 06 - Expense		
COBBLESTONE TIF LOAN	DEBT SERVICE - INTEREST	27,518.39
COBBLESTONE TIF LOAN	DEBT SERVICE - PRINCIPAL	28,267.99
Department 06 - Expense Total:		55,786.38
Fund 106 - DEBT SERVICE Total:		55,786.38
Vendor 999120 - CATTLE BANK & TRUST Total:		55,786.38
Vendor: 396325 - CENGAGE LEARNING/GAGE		
Fund: 101 - GENERAL		
Department: 44 - Library		
1 book-adult services LP	BOOKS	25.59
1 book-adult services LP	BOOKS	27.19
Department 44 - Library Total:		52.78
Fund 101 - GENERAL Total:		52.78
Vendor 396325 - CENGAGE LEARNING/GAGE Total:		52.78
Vendor: 10151 - CENTRAL PROGRAMS, INC		
Fund: 101 - GENERAL		
Department: 44 - Library		
8 books-youth services	BOOKS	166.54
Department 44 - Library Total:		166.54
Fund 101 - GENERAL Total:		166.54
Vendor 10151 - CENTRAL PROGRAMS, INC Total:		166.54
Vendor: 740608 - CLARK PRINTING LLC		
Fund: 101 - GENERAL		
Department: 10 - Administration		
LETTERHEAD	OFFICE & BUILDING SUPPLIES	437.25
Department 10 - Administration Total:		437.25
Fund 101 - GENERAL Total:		437.25
Vendor 740608 - CLARK PRINTING LLC Total:		437.25
Vendor: 996808 - COBRA PUMA GOLF, INC.		
Fund: 205 - GOLF		
Department: 06 - Expense		
Pro Shop Merchandise	PRO SHOP MERCHANDISE	109.77
Department 06 - Expense Total:		109.77
Fund 205 - GOLF Total:		109.77
Vendor 996808 - COBRA PUMA GOLF, INC. Total:		109.77
Vendor: 997916 - CONSOLIDATED MANAGEMENT COMPAN		
Fund: 101 - GENERAL		
Department: 32 - Police		
B.MARTINEZ MEALS K9 SCHOOL	TRAINING & CONFERENCES	50.00
Department 32 - Police Total:		50.00
Fund 101 - GENERAL Total:		50.00
Vendor 997916 - CONSOLIDATED MANAGEMENT COMPAN Total:		50.00
Vendor: 272500 - CONSOLIDATED SERVICES, INC.		
Fund: 101 - GENERAL		
Department: 32 - Police		
BMARTINEZ MEALS K-9 SCHOOL	TRAINING & CONFERENCES	76.75
Department 32 - Police Total:		76.75
Fund 101 - GENERAL Total:		76.75
Vendor 272500 - CONSOLIDATED SERVICES, INC. Total:		76.75

CLAIMS REPORT

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Description (Payable)	Account Name	Amount
Vendor: 272700 - CONTRACTORS MATERIALS, INC.		
Fund: 101 - GENERAL		
Department: 42 - Parks		
ORIGINAL INVOICE PAID SHORT	DEPT OPERATING SUPPLIES	22.40
		Department 42 - Parks Total: 22.40
		Fund 101 - GENERAL Total: 22.40
		Vendor 272700 - CONTRACTORS MATERIALS, INC. Total: 22.40
Vendor: 998761 - CORE & MAIN LP		
Fund: 202 - WATER		
Department: 06 - Expense		
Curb Box	REPAIRS-WTR MAINS/SERVICE L...	723.12
Credit	REPAIRS-WTR MAINS/SERVICE L...	-911.50
meters	METERS	2,845.96
meters gaskets	METERS	44.29
Penta socket	DEPT OPERATING SUPPLIES	206.85
10" check valve	REPAIRS - WELLS	2,650.37
meters	METERS	1,560.48
Credit	REPAIRS-WTR MAINS/SERVICE L...	-356.88
		Department 06 - Expense Total: 6,762.69
		Fund 202 - WATER Total: 6,762.69
		Vendor 998761 - CORE & MAIN LP Total: 6,762.69
Vendor: 281800 - COWAN'S CUSTOM CABINETS		
Fund: 205 - GOLF		
Department: 06 - Expense		
INTERIOR CABINET KITCHEN	RESTAURANT EXPENSE	200.00
		Department 06 - Expense Total: 200.00
		Fund 205 - GOLF Total: 200.00
		Vendor 281800 - COWAN'S CUSTOM CABINETS Total: 200.00
Vendor: 303400 - DANKO EMERGENCY EQUIPMENT CO		
Fund: 101 - GENERAL		
Department: 31 - Fire		
Helmet Insignia's	DEPT OPERATING SUPPLIES	33.60
		Department 31 - Fire Total: 33.60
		Fund 101 - GENERAL Total: 33.60
		Vendor 303400 - DANKO EMERGENCY EQUIPMENT CO Total: 33.60
Vendor: 998689 - DE NORA WATER		
Fund: 202 - WATER		
Department: 06 - Expense		
Cla Val	REPAIRS - WELLS	2,163.40
		Department 06 - Expense Total: 2,163.40
		Fund 202 - WATER Total: 2,163.40
		Vendor 998689 - DE NORA WATER Total: 2,163.40
Vendor: 377800 - DEARBORN LIFE INSURANCE COMPAN		
Fund: 101 - GENERAL		
Department: 31 - Fire		
Vol FF life insurance	FF/EMT INCENTIVE	20.64
		Department 31 - Fire Total: 20.64
		Fund 101 - GENERAL Total: 20.64
		Vendor 377800 - DEARBORN LIFE INSURANCE COMPAN Total: 20.64

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Post Dates: 4/25/2023 - 5/8/2023 Payment Dates: 4/25/2023 - 5/8/2023

Description (Payable)	Account Name	Amount
Vendor: 996530 - DOCU-SHRED LLC		
Fund: 101 - GENERAL		
Department: 10 - Administration		
PAPER SHREDDING	OTHER PROFESSIONAL SERVICES	90.00
		Department 10 - Administration Total: 90.00
		Fund 101 - GENERAL Total: 90.00
		Vendor 996530 - DOCU-SHRED LLC Total: 90.00
 Vendor: 337880 - DUTTON-LAINSON COMPANY		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
junctions	INVENTORY	224.95
wire,conduit	INVENTORY	1,073.45
elbows	INVENTORY	2,031.75
U-guard	INVENTORY	1,814.06
guy markers	INVENTORY	117.45
		Department 01 - Asset Total: 5,261.66
		Fund 201 - ELECTRIC Total: 5,261.66
 Fund: 202 - WATER		
Department: 06 - Expense		
meters	METERS	283.80
		Department 06 - Expense Total: 283.80
		Fund 202 - WATER Total: 283.80
		Vendor 337880 - DUTTON-LAINSON COMPANY Total: 5,545.46
 Vendor: 999002 - EAKES INC		
Fund: 101 - GENERAL		
Department: 10 - Administration		
POST IT NOTES/DRY ERASE MA...	OFFICE & BUILDING SUPPLIES	37.76
PADS/8GB DRIVE	OFFICE & BUILDING SUPPLIES	39.88
		Department 10 - Administration Total: 77.64
Department: 32 - Police		
GARBAGE BAGS	OFFICE & BUILDING SUPPLIES	72.96
		Department 32 - Police Total: 72.96
Department: 44 - Library		
Office supplies	DEPT OPERATING SUPPLIES	310.25
Office supplies	OFFICE & BUILDING SUPPLIES	75.42
Office supplies-post it notes	OFFICE & BUILDING SUPPLIES	42.90
		Department 44 - Library Total: 428.57
		Fund 101 - GENERAL Total: 579.17
		Vendor 999002 - EAKES INC Total: 579.17
 Vendor: 997884 - EASY PICKER GOLF PRODUCTS		
Fund: 205 - GOLF		
Department: 06 - Expense		
Operating Supplies	DEPT OPERATING SUPPLIES	218.39
		Department 06 - Expense Total: 218.39
		Fund 205 - GOLF Total: 218.39
		Vendor 997884 - EASY PICKER GOLF PRODUCTS Total: 218.39
 Vendor: 343295 - ECOLAB		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Pest Control at Amphitheater	EQUIPMENT MAINT	31.05
		Department 06 - Expense Total: 31.05
		Fund 109 - TOURISM Total: 31.05
		Vendor 343295 - ECOLAB Total: 31.05

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Post Dates: 4/25/2023 - 5/8/2023 Payment Dates: 4/25/2023 - 5/8/2023

Description (Payable)	Account Name	Amount
Vendor: 347200 - ELECTRIC PUMP, INC.		
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
WWTP pump 3153	REPAIRS-WWTP	23,491.05
		Department 06 - Expense Total: 23,491.05
		Fund 203 - WASTEWATER Total: 23,491.05
		Vendor 347200 - ELECTRIC PUMP, INC. Total: 23,491.05
 Vendor: 351330 - ENERGY LABORATORIES INC.		
Fund: 202 - WATER		
Department: 06 - Expense		
LAB	LAB SERVICE	510.00
Lab	LAB SERVICE	210.00
		Department 06 - Expense Total: 720.00
		Fund 202 - WATER Total: 720.00
		Vendor 351330 - ENERGY LABORATORIES INC. Total: 720.00
 Vendor: 10028 - ESI		
Fund: 202 - WATER		
Department: 06 - Expense		
central plant	REPAIRS - WELLS	860.00
		Department 06 - Expense Total: 860.00
		Fund 202 - WATER Total: 860.00
		Vendor 10028 - ESI Total: 860.00
 Vendor: 363755 - FASTENAL COMPANY		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
eyewaer-gloves	DEPT OPERATING SUPPLIES	457.82
		Department 06 - Expense Total: 457.82
		Fund 201 - ELECTRIC Total: 457.82
 Fund: 202 - WATER		
Department: 06 - Expense		
Gloves	DEPT OPERATING SUPPLIES	20.45
		Department 06 - Expense Total: 20.45
		Fund 202 - WATER Total: 20.45
		Vendor 363755 - FASTENAL COMPANY Total: 478.27
 Vendor: 363850 - FAT BOYS TIRE & AUTO		
Fund: 130 - STREETS		
Department: 06 - Expense		
New Tires for Ford Spray Pickup	VEH & EQUIPMENT MAINT	1,007.46
		Department 06 - Expense Total: 1,007.46
		Fund 130 - STREETS Total: 1,007.46
		Vendor 363850 - FAT BOYS TIRE & AUTO Total: 1,007.46
 Vendor: 364200 - FEDEX		
Fund: 202 - WATER		
Department: 06 - Expense		
backflow tester	DEPT OPERATING SUPPLIES	88.66
		Department 06 - Expense Total: 88.66
		Fund 202 - WATER Total: 88.66
		Vendor 364200 - FEDEX Total: 88.66

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Post Dates: 4/25/2023 - 5/8/2023 Payment Dates: 4/25/2023 - 5/8/2023

Description (Payable)	Account Name	Amount
Vendor: 998633 - FIRST NATIONAL BANK OMAHA - POLICE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	POLICE UNION DUES PAYABLE	584.00
		Department 02 - Liability Total: 584.00
		Fund 997 - PAYROLL FUND Total: 584.00
		Vendor 998633 - FIRST NATIONAL BANK OMAHA - POLICE Total: 584.00
 Vendor: 374900 - FLOYD'S TRUCK CENTER, INC.		
Fund: 204 - SANITATION		
Department: 06 - Expense		
Relay Valve and clevis kit for G5.	COLLECTIONS EQUIP MAINT	147.29
Purge kit for G5	COLLECTIONS EQUIP MAINT	74.01
		Department 06 - Expense Total: 221.30
		Fund 204 - SANITATION Total: 221.30
		Vendor 374900 - FLOYD'S TRUCK CENTER, INC. Total: 221.30
 Vendor: 998694 - FRANK PARTS COMPANY		
Fund: 101 - GENERAL		
Department: 31 - Fire		
Toggle switch for pumps	VEH & EQUIPMENT MAINT	19.63
		Department 31 - Fire Total: 19.63
Department: 34 - Cemetery		
OIL FILTER	VEH & EQUIPMENT MAINT	24.36
SCREW 50/FLT WASH/LOC WA...	VEH & EQUIPMENT MAINT	1.60
RETURN FOR 24MM 90T 12PT ...	DEPT OPERATING SUPPLIES	-36.06
24MM 90T 12PT	DEPT OPERATING SUPPLIES	36.03
		Department 34 - Cemetery Total: 25.93
		Fund 101 - GENERAL Total: 45.56
 Fund: 130 - STREETS		
Department: 06 - Expense		
Grease	VEH & EQUIPMENT MAINT	50.50
Syn Gear Oil	VEH & EQUIPMENT MAINT	29.56
Coolant Filter, Lock Washer, Cap..	VEH & EQUIPMENT MAINT	54.59
Antifreeze, Engine Oil	VEH & EQUIPMENT MAINT	91.19
		Department 06 - Expense Total: 225.84
		Fund 130 - STREETS Total: 225.84
 Fund: 203 - WASTEWATER		
Department: 06 - Expense		
WWTP Generator	REPAIRS-WWTP	63.59
Return	REPAIRS-WWTP	-34.99
		Department 06 - Expense Total: 28.60
		Fund 203 - WASTEWATER Total: 28.60
 Fund: 204 - SANITATION		
Department: 06 - Expense		
Taillight pigtailed for trucks	COLLECTIONS EQUIP MAINT	17.64
		Department 06 - Expense Total: 17.64
		Fund 204 - SANITATION Total: 17.64
		Vendor 998694 - FRANK PARTS COMPANY Total: 317.64
 Vendor: 391600 - FYR-TEK, INC.		
Fund: 101 - GENERAL		
Department: 31 - Fire		
CO Detector for 30	DEPT OPERATING SUPPLIES	161.53
		Department 31 - Fire Total: 161.53
		Fund 101 - GENERAL Total: 161.53
		Vendor 391600 - FYR-TEK, INC. Total: 161.53

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Post Dates: 4/25/2023 - 5/8/2023 Payment Dates: 4/25/2023 - 5/8/2023

Description (Payable)	Account Name	Amount
Vendor: 996715 - GALLS, AN ARAMARK COMPANY		
Fund: 101 - GENERAL		
Department: 32 - Police		
K.MASSIE CARRIERS	UNIFORMS/PPE	898.73
		898.73
		Department 32 - Police Total:
		898.73
		Fund 101 - GENERAL Total:
		898.73
		Vendor 996715 - GALLS, AN ARAMARK COMPANY Total:
		898.73
 Vendor: 405100 - GERING MERCHANTS		
Fund: 150 - KENO		
Department: 06 - Expense		
HOLIDAY PARADE/SANTA VILLA... COMMUNITY BETTERMENT		787.50
		787.50
		Department 06 - Expense Total:
		787.50
		Fund 150 - KENO Total:
		787.50
		Vendor 405100 - GERING MERCHANTS Total:
		787.50
 Vendor: 405900 - GERING VOLUNTEER FIRE DEPT.		
Fund: 101 - GENERAL		
Department: 31 - Fire		
Travel per diem 4 ppl confrnce	TRAINING & CONFERENCES	1,544.04
		1,544.04
		Department 31 - Fire Total:
		1,544.04
		Fund 101 - GENERAL Total:
		1,544.04
		Vendor 405900 - GERING VOLUNTEER FIRE DEPT. Total:
		1,544.04
 Vendor: 459400 - HAWKINS, INC.		
Fund: 101 - GENERAL		
Department: 41 - Pool		
BLEACH/PUMP HEAD	EQUIPMENT MAINT	3,387.18
		3,387.18
		Department 41 - Pool Total:
		3,387.18
		Fund 101 - GENERAL Total:
		3,387.18
		Vendor 459400 - HAWKINS, INC. Total:
		3,387.18
 Vendor: 10057 - HEALTHBREAK, INC.		
Fund: 800 - HEALTH INSURANCE		
Department: 06 - Expense		
WELLNESS PLAN ADMINISTRAT...	WELLNESS	595.00
		595.00
		Department 06 - Expense Total:
		595.00
		Fund 800 - HEALTH INSURANCE Total:
		595.00
		Vendor 10057 - HEALTHBREAK, INC. Total:
		595.00
 Vendor: 10144 - HOMETOWN LEASING		
Fund: 101 - GENERAL		
Department: 44 - Library		
Copier lease	RENT - EQUIPMENT	144.52
		144.52
		Department 44 - Library Total:
		144.52
		Fund 101 - GENERAL Total:
		144.52
		Vendor 10144 - HOMETOWN LEASING Total:
		144.52
 Vendor: 510400 - IDEAL LAUNDRY AND CLEANERS, INC.		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MATS-CITY HALL	OFFICE & BUILDING SUPPLIES	65.54
		65.54
		Department 10 - Administration Total:
		65.54
Department: 32 - Police		
RUG CLEANING	BUILDING/GROUND MAINT	52.75
		52.75
		Department 32 - Police Total:
		52.75
		Fund 101 - GENERAL Total:
		118.29

CLAIMS REPORT

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Description (Payable)	Account Name	Amount
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
mats-mops	BUILDING/GROUND MAINT	135.26
		Department 06 - Expense Total: 135.26
		Fund 201 - ELECTRIC Total: 135.26
 Fund: 204 - SANITATION		
Department: 06 - Expense		
Rugs for 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
		Department 06 - Expense Total: 19.42
		Fund 205 - GOLF Total: 19.42
		Vendor 510400 - IDEAL LAUNDRY AND CLEANERS, INC. Total: 326.02
 Vendor: 511900 - INDEPENDENT PLUMBING & HEATING		
Fund: 101 - GENERAL		
Department: 10 - Administration		
BACKFLOW REPAIR CITY HALL	BUILDING/GROUND MAINT	21.39
		Department 10 - Administration Total: 21.39
		Fund 101 - GENERAL Total: 21.39
		Vendor 511900 - INDEPENDENT PLUMBING & HEATING Total: 21.39
 Vendor: 998734 - INDOFF INCORPORATED		
Fund: 101 - GENERAL		
Department: 10 - Administration		
XSTAMPER/CORRECTION TAPE/...	OFFICE & BUILDING SUPPLIES	35.21
		Department 10 - Administration Total: 35.21
 Department: 44 - Library		
Office supplies	OFFICE & BUILDING SUPPLIES	115.52
		Department 44 - Library Total: 115.52
		Fund 101 - GENERAL Total: 150.73
 Fund: 204 - SANITATION		
Department: 06 - Expense		
Rubber finger tips	OFFICE & BUILDING SUPPLIES	-4.99
		Department 06 - Expense Total: -4.99
		Fund 204 - SANITATION Total: -4.99
 Fund: 205 - GOLF		
Department: 06 - Expense		
INK CARTRIDGE	OFFICE & BUILDING SUPPLIES	239.93
		Department 06 - Expense Total: 239.93
		Fund 205 - GOLF Total: 239.93
		Vendor 998734 - INDOFF INCORPORATED Total: 385.67
 Vendor: 512270 - INGRAM LIBRARY SERVICES		
Fund: 101 - GENERAL		
Department: 44 - Library		
2 books-youth services	BOOKS	24.64
2 books-adult services	BOOKS	38.36
1 book-youth services	BOOKS	12.23
1 book-adult services	BOOKS	22.43
1 book-adult services	BOOKS	19.82
7 books-adult services NF	BOOKS	112.48
44 books-youth services	BOOKS	448.17
39 books-youth services	BOOKS	438.53

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Description (Payable)	Account Name	Amount
2 books-adult services NF	BOOKS	32.72
3 books-youth services	BOOKS	43.18
5 books-youth services SRP	BOOKS	51.59
1 book-youth services	BOOKS	11.21
19 books-adult services	BOOKS	315.50
5 books-adult services	BOOKS	99.56
4 books-adult services	BOOKS	42.39
Department 44 - Library Total:		1,712.81
Fund 101 - GENERAL Total:		1,712.81
Vendor 512270 - INGRAM LIBRARY SERVICES Total:		1,712.81
Vendor: 512618 - INTERNAL REVENUE SERVICE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
941 Deposit	FICA PAYABLE	24,337.42
941 Deposit	FEDERAL W/H PAYABLE	14,720.55
941 Deposit	FICA PAYABLE	5,782.74
Department 02 - Liability Total:		44,840.71
Fund 997 - PAYROLL FUND Total:		44,840.71
Vendor 512618 - INTERNAL REVENUE SERVICE Total:		44,840.71
Vendor: 996536 - INTRALINKS, INC.		
Fund: 101 - GENERAL		
Department: 10 - Administration		
SSL CERTIFICATE FOR MAIL SER...	IT SUPPORT	176.85
BLOCK PURCHASE-SERVICE CO...	IT SUPPORT	464.00
Department 10 - Administration Total:		640.85
Department: 22 - Eng/Bldg Inspection		
BLOCK PURCHASE-SERVICE CO...	IT SUPPORT	116.00
Department 22 - Eng/Bldg Inspection Total:		116.00
Department: 31 - Fire		
HAVIS DOCKING STATION	DEPT OPERATING SUPPLIES	719.99
BLOCK PURCHASE-SERVICE CO...	IT SUPPORT	72.50
Department 31 - Fire Total:		792.49
Department: 32 - Police		
IT SUPPORT	IT SUPPORT	600.00
Department 32 - Police Total:		600.00
Department: 34 - Cemetery		
BLOCK PURCHASE-SERVICE CO...	IT SUPPORT	29.00
Department 34 - Cemetery Total:		29.00
Department: 42 - Parks		
BLOCK PURCHASE-SERVICE CO...	IT SUPPORT	29.00
Department 42 - Parks Total:		29.00
Department: 44 - Library		
Datto Alto monthly service	IT SUPPORT	119.00
Monthly IT support	IT SUPPORT	500.00
Department 44 - Library Total:		619.00
Fund 101 - GENERAL Total:		2,826.34
Fund: 109 - TOURISM		
Department: 06 - Expense		
BLOCK PURCHASE-SERVICE CO...	GVB EQUIPMENT MAINT	29.00
Department 06 - Expense Total:		29.00
Fund 109 - TOURISM Total:		29.00

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Post Dates: 4/25/2023 - 5/8/2023 Payment Dates: 4/25/2023 - 5/8/2023

Description (Payable)	Account Name	Amount
Fund: 110 - RV PARK		
Department: 06 - Expense		
BLOCK PURCHASE-SERVICE CO...	IT SUPPORT	29.00
		29.00
		Department 06 - Expense Total:
		29.00
		Fund 110 - RV PARK Total:
		29.00
 Fund: 130 - STREETS		
Department: 06 - Expense		
BLOCK PURCHASE-SERVICE CO...	IT SUPPORT	101.50
		101.50
		Department 06 - Expense Total:
		101.50
		Fund 130 - STREETS Total:
		101.50
 Fund: 201 - ELECTRIC		
Department: 06 - Expense		
BLOCK PURCHASE-SERVICE CO...	IT SUPPORT	72.50
		72.50
		Department 06 - Expense Total:
		72.50
		Fund 201 - ELECTRIC Total:
		72.50
 Fund: 202 - WATER		
Department: 06 - Expense		
BLOCK PURCHASE-SERVICE CO...	IT SUPPORT	72.50
		72.50
		Department 06 - Expense Total:
		72.50
		Fund 202 - WATER Total:
		72.50
 Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Scada	IT SUPPORT	1,019.00
BLOCK PURCHASE-SERVICE CO...	IT SUPPORT	72.50
		1,091.50
		Department 06 - Expense Total:
		1,091.50
		Fund 203 - WASTEWATER Total:
		1,091.50
 Fund: 204 - SANITATION		
Department: 06 - Expense		
BLOCK PURCHASE-SERVICE CO...	IT SUPPORT	217.50
		217.50
		Department 06 - Expense Total:
		217.50
		Fund 204 - SANITATION Total:
		217.50
 Fund: 205 - GOLF		
Department: 06 - Expense		
BLOCK PURCHASE-SERVICE CO...	IT SUPPORT	72.50
		72.50
		Department 06 - Expense Total:
		72.50
		Fund 205 - GOLF Total:
		72.50
 Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
BLOCK PURCHASE-SERVICE CO...	IT SUPPORT	72.50
		72.50
		Department 06 - Expense Total:
		72.50
		Fund 207 - CIVIC CENTER Total:
		72.50
		Vendor 996536 - INTRALINKS, INC. Total:
		4,584.84
 Vendor: 996492 - IRBY TOOL & SAFETY		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
insulators	INVENTORY	9,513.75
		9,513.75
		Department 01 - Asset Total:
		9,513.75
		Fund 201 - ELECTRIC Total:
		9,513.75
		Vendor 996492 - IRBY TOOL & SAFETY Total:
		9,513.75

CLAIMS REPORT

Post Dates: 4/25/2023 - 5/8/2023 Payment Dates: 4/25/2023 - 5/8/2023

Description (Payable)	Account Name	Amount
Vendor: 515150 - JC GOLF ACCESSORIES		
Fund: 205 - GOLF		
Department: 06 - Expense		
Pro Shop Merchandise	PRO SHOP MERCHANDISE	518.17
		Department 06 - Expense Total: 518.17
		Fund 205 - GOLF Total: 518.17
		Vendor 515150 - JC GOLF ACCESSORIES Total: 518.17
 Vendor: 999393 - JOHN HANCOCK USA FIRE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	PENSION PAYABLE	690.93
		Department 02 - Liability Total: 690.93
		Fund 997 - PAYROLL FUND Total: 690.93
		Vendor 999393 - JOHN HANCOCK USA FIRE Total: 690.93
 Vendor: 999136 - JOHN HANCOCK USA POLICE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	PENSION PAYABLE	8,434.70
		Department 02 - Liability Total: 8,434.70
		Fund 997 - PAYROLL FUND Total: 8,434.70
		Vendor 999136 - JOHN HANCOCK USA POLICE Total: 8,434.70
 Vendor: 996767 - JOHN HANCOCK USA		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	PENSION PAYABLE	228.36
PAYROLL CLAIMS	PENSION PAYABLE	14,724.06
		Department 02 - Liability Total: 14,952.42
		Fund 997 - PAYROLL FUND Total: 14,952.42
		Vendor 996767 - JOHN HANCOCK USA Total: 14,952.42
 Vendor: 525500 - JOHNSON CASHWAY CO.		
Fund: 150 - KENO		
Department: 06 - Expense		
concrete mix - pickleball project	CAPITAL IMPROVEMENTS	17.78
		Department 06 - Expense Total: 17.78
		Fund 150 - KENO Total: 17.78
		Vendor 525500 - JOHNSON CASHWAY CO. Total: 17.78
 Vendor: 998793 - JONES & BARTLETT LEARNING		
Fund: 101 - GENERAL		
Department: 31 - Fire		
FF2 Classroom books	TRAINING & CONFERENCES	472.83
		Department 31 - Fire Total: 472.83
		Fund 101 - GENERAL Total: 472.83
		Vendor 998793 - JONES & BARTLETT LEARNING Total: 472.83
 Vendor: 999792 - LEE ENTERPRISES		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MEETING MINUTES	PUBLICATIONS	155.39
MEETING MINUTES	PUBLICATIONS	318.08
PERSONNEL COMMITTEE MEET...	PUBLICATIONS	12.40
INVITATION TO BID - FUEL	PUBLICATIONS	33.67
COUNCIL MEETING NOTICE	PUBLICATIONS	18.62
		Department 10 - Administration Total: 538.16

CLAIMS REPORT

Post Dates: 4/25/2023 - 5/8/2023 Payment Dates: 4/25/2023 - 5/8/2023

Description (Payable)	Account Name	Amount
Department: 22 - Eng/Bldg Inspection		
PLANNING COMMISSION MEET... OTHER PROFESSIONAL SERVICES		104.42
Department 22 - Eng/Bldg Inspection Total:		104.42
Fund 101 - GENERAL Total:		642.58
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
INVITATION TO BID NOTICE	DEPT OPERATING SUPPLIES	74.17
Department 06 - Expense Total:		74.17
Fund 201 - ELECTRIC Total:		74.17
Vendor 999792 - LEE ENTERPRISES Total:		716.75
Vendor: 999432 - LOST RIVER SAND & GRAVEL, INC		
Fund: 130 - STREETS		
Department: 06 - Expense		
Road Base	STREET MAINTENANCE & REPAIR	178.80
Department 06 - Expense Total:		178.80
Fund 130 - STREETS Total:		178.80
Fund: 202 - WATER		
Department: 06 - Expense		
Sand and Base	REPAIRS-WTR MAINS/SERVICE L...	1,365.75
Department 06 - Expense Total:		1,365.75
Fund 202 - WATER Total:		1,365.75
Vendor 999432 - LOST RIVER SAND & GRAVEL, INC Total:		1,544.55
Vendor: 999169 - MACQUEEN EQUIPMENT, LLC		
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Hydro Excavation	VEH & EQUIPMENT MAINT	315.00
Department 06 - Expense Total:		315.00
Fund 203 - WASTEWATER Total:		315.00
Vendor 999169 - MACQUEEN EQUIPMENT, LLC Total:		315.00
Vendor: 641700 - MEAT SHOPPE		
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
TIP LEFT FROM CUSTOMER	CATERING COSTS	291.38
FOOD (CANCELLATION FEE)	CATERING COSTS	426.40
FOOD	CATERING COSTS	87.16
FOOD & RENTAL EXPENSE (TAB... RENTAL - EQUIPMENT		24.15
FOOD & RENTAL EXPENSE (TAB... CATERING COSTS		3,462.87
FOOD & RENTAL EXPENSSE (TA... RENTAL - EQUIPMENT		25.25
FOOD & RENTAL EXPENSSE (TA... CATERING COSTS		1,471.48
FOOD	CATERING COSTS	368.55
FOOD & RENTAL EXPENSE (TAB... RENTAL - EQUIPMENT		127.65
FOOD & RENTAL EXPENSE (TAB... CATERING COSTS		1,544.24
FOOD & RENTAL EXPENSE (TA... RENTAL - EQUIPMENT		1.55
FOOD & RENTAL EXPENSE (TA... CATERING COSTS		311.40
FOOD & RENTAL EXPENSE (TAB... RENTAL - EQUIPMENT		9.30
FOOD & RENTAL EXPENSE (TAB... CATERING COSTS		1,408.68
FOOD	CATERING COSTS	1,773.63
FOOD	CATERING COSTS	1,682.40
FOOD & RENTAL EXPENSE (TAB... RENTAL - EQUIPMENT		60.00
FOOD & RENTAL EXPENSE (TAB... CATERING COSTS		8,424.90
CONTRACT OF SERVICES #5	MANAGEMENT CONTRACT	4,406.98
Department 06 - Expense Total:		25,907.97
Fund 207 - CIVIC CENTER Total:		25,907.97
Vendor 641700 - MEAT SHOPPE Total:		25,907.97

CLAIMS REPORT

Post Dates: 4/25/2023 - 5/8/2023 Payment Dates: 4/25/2023 - 5/8/2023

Description (Payable)	Account Name	Amount
Vendor: 996404 - MENARDS		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
TIRE INNER TUBE	VEH & EQUIPMENT MAINT	8.99
		Department 34 - Cemetery Total: 8.99
Department: 42 - Parks		
PROOF COIL	BUILDING/GROUND MAINT	39.98
HOOK MAGNET/WIRE PLUG	DEPT OPERATING SUPPLIES	30.43
STEEL DOOR/ GREEN HOUSE	EVERGREEN GREENHOUSE EXP...	381.18
		Department 42 - Parks Total: 451.59
		Fund 101 - GENERAL Total: 460.58
Fund: 130 - STREETS		
Department: 06 - Expense		
Auger Bit, All Thread, 2x12x8' B...	DEPT OPERATING SUPPLIES	1,274.95
Auger Bit, All Thread	DEPT OPERATING SUPPLIES	187.63
2x12x8' Boards	STREET MAINTENANCE & REPAIR	1,087.32
		Department 06 - Expense Total: 2,549.90
		Fund 130 - STREETS Total: 2,549.90
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
tools	DEPT OPERATING SUPPLIES	73.42
		Department 06 - Expense Total: 73.42
		Fund 201 - ELECTRIC Total: 73.42
Fund: 202 - WATER		
Department: 06 - Expense		
Concrete tools and supplies	REPAIRS-WTR MAINS/SERVICE L...	563.22
		Department 06 - Expense Total: 563.22
		Fund 202 - WATER Total: 563.22
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Mouse bait	DEPT OPERATING SUPPLIES	24.78
		Department 06 - Expense Total: 24.78
		Fund 203 - WASTEWATER Total: 24.78
Fund: 205 - GOLF		
Department: 06 - Expense		
CABLE TIES, BATTERY CLAMPS, ...	DEPT OPERATING SUPPLIES	75.58
		Department 06 - Expense Total: 75.58
		Fund 205 - GOLF Total: 75.58
		Vendor 996404 - MENARDS Total: 3,747.48
Vendor: 654990 - MIZUNO USA, INC.		
Fund: 205 - GOLF		
Department: 06 - Expense		
Pro Shop Merchandise	PRO SHOP MERCHANDISE	125.28
		Department 06 - Expense Total: 125.28
		Fund 205 - GOLF Total: 125.28
		Vendor 654990 - MIZUNO USA, INC. Total: 125.28
Vendor: 997658 - MONUMENT SHADOWS MENS GOLF		
Fund: 205 - GOLF		
Department: 06 - Expense		
MEN'S GOLF ASSOCIATION DUES	ASSOCIATION FEES	2,400.00
		Department 06 - Expense Total: 2,400.00
		Fund 205 - GOLF Total: 2,400.00
		Vendor 997658 - MONUMENT SHADOWS MENS GOLF Total: 2,400.00

CLAIMS REPORT

Post Dates: 4/25/2023 - 5/8/2023 Payment Dates: 4/25/2023 - 5/8/2023

Description (Payable)	Account Name	Amount
Vendor: 674300 - MUNICIPAL ENERGY AGENCY OF NE		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
Dist service	DUES & SUBSCRIPTIONS	3,300.00
		Department 06 - Expense Total: 3,300.00
		Fund 201 - ELECTRIC Total: 3,300.00
		Vendor 674300 - MUNICIPAL ENERGY AGENCY OF NE Total: 3,300.00
 Vendor: 675600 - MURPHY TRACTOR & EQUIPMENT CO.		
Fund: 204 - SANITATION		
Department: 06 - Expense		
72" bucket for Excavator	LANDFILL EQUIP MAINT	6,500.00
		Department 06 - Expense Total: 6,500.00
		Fund 204 - SANITATION Total: 6,500.00
		Vendor 675600 - MURPHY TRACTOR & EQUIPMENT CO. Total: 6,500.00
 Vendor: 675800 - MUSCO CORPORATION		
Fund: 150 - KENO		
Department: 06 - Expense		
pickleball courts	CAPITAL IMPROVEMENTS	56,000.00
		Department 06 - Expense Total: 56,000.00
		Fund 150 - KENO Total: 56,000.00
		Vendor 675800 - MUSCO CORPORATION Total: 56,000.00
 Vendor: 675955 - MUTUAL OF OMAHA		
Fund: 800 - HEALTH INSURANCE		
Department: 06 - Expense		
LIFE & DISABILITY INSURANCEW...PREMIUM EXPENSE		4,296.25
		Department 06 - Expense Total: 4,296.25
		Fund 800 - HEALTH INSURANCE Total: 4,296.25
		Vendor 675955 - MUTUAL OF OMAHA Total: 4,296.25
 Vendor: 679090 - NEBRASKA CHILD SUPPORT PAYMENT CENTE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
CHILD SUPPORT PAYMENT	CHILD SUPPORT PAYABLE	462.93
CHILD SUPPORT PAYMENT	CHILD SUPPORT PAYABLE	104.77
		Department 02 - Liability Total: 567.70
		Fund 997 - PAYROLL FUND Total: 567.70
		Vendor 679090 - NEBRASKA CHILD SUPPORT PAYMENT CENTE Total: 567.70
 Vendor: 680115 - NEBRASKA GOLF ASSOCIATION		
Fund: 205 - GOLF		
Department: 06 - Expense		
HANDICAP FEES NGA	HANDICAP FEES	4,183.00
		Department 06 - Expense Total: 4,183.00
		Fund 205 - GOLF Total: 4,183.00
		Vendor 680115 - NEBRASKA GOLF ASSOCIATION Total: 4,183.00
 Vendor: 680275 - NEBRASKA LAW ENFORCEMENT		
Fund: 101 - GENERAL		
Department: 32 - Police		
B.MARTINEZ/ROSCO LODGING ...	TRAINING & CONFERENCES	756.00
		Department 32 - Police Total: 756.00
		Fund 101 - GENERAL Total: 756.00
		Vendor 680275 - NEBRASKA LAW ENFORCEMENT Total: 756.00

CLAIMS REPORT

Post Dates: 4/25/2023 - 5/8/2023 Payment Dates: 4/25/2023 - 5/8/2023

Description (Payable)	Account Name	Amount
Vendor: 997289 - NEBRASKA PUBLIC HEALTH ENVIRO LAB		
Fund: 101 - GENERAL		
Department: 32 - Police		
BLOOD ALCOHOL TESTING	STATE & COURT FEES	105.00
		Department 32 - Police Total: 105.00
		Fund 101 - GENERAL Total: 105.00
Fund: 202 - WATER		
Department: 06 - Expense		
lab	LAB SERVICE	37.00
		Department 06 - Expense Total: 37.00
		Fund 202 - WATER Total: 37.00
		Vendor 997289 - NEBRASKA PUBLIC HEALTH ENVIRO LAB Total: 142.00
Vendor: 680700 - NMC INCORPORATED		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Rent Boom Lift to disassmble Tr...	TRADING POST MAINT	516.60
		Department 06 - Expense Total: 516.60
		Fund 109 - TOURISM Total: 516.60
		Vendor 680700 - NMC INCORPORATED Total: 516.60
Vendor: 689550 - NORTH PLATTE NRD		
Fund: 101 - GENERAL		
Department: 42 - Parks		
TREES	COMMUNITY FORESTRY	110.00
		Department 42 - Parks Total: 110.00
		Fund 101 - GENERAL Total: 110.00
		Vendor 689550 - NORTH PLATTE NRD Total: 110.00
Vendor: 689915 - NORTHWEST PIPE FITTINGS, INC		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
PVC Pipe	BUILDING/GROUND MAINT	175.20
		Department 34 - Cemetery Total: 175.20
		Fund 101 - GENERAL Total: 175.20
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Lift station	REPAIRS-LINES/LIFT STATIONS	44.42
		Department 06 - Expense Total: 44.42
		Fund 203 - WASTEWATER Total: 44.42
		Vendor 689915 - NORTHWEST PIPE FITTINGS, INC Total: 219.62
Vendor: 996897 - OCLC, INC.		
Fund: 101 - GENERAL		
Department: 44 - Library		
Lender Compensation Jan-Mar ...	ONLINE RESOURCES	-298.80
Cataloging and metadata subscr...	ONLINE RESOURCES	171.34
		Department 44 - Library Total: -127.46
		Fund 101 - GENERAL Total: -127.46
		Vendor 996897 - OCLC, INC. Total: -127.46
Vendor: 997546 - ONE CALL CONCEPTS, INC		
Fund: 130 - STREETS		
Department: 06 - Expense		
LOCATE FEES	OTHER PROFESSIONAL SERVICES	29.45
		Department 06 - Expense Total: 29.45
		Fund 130 - STREETS Total: 29.45

CLAIMS REPORT

Post Dates: 4/25/2023 - 5/8/2023 Payment Dates: 4/25/2023 - 5/8/2023

Description (Payable)	Account Name	Amount
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
LOCATE FEES	OTHER PROFESSIONAL SERVICES	29.45
		Department 06 - Expense Total: 29.45
		Fund 201 - ELECTRIC Total: 29.45
Fund: 202 - WATER		
Department: 06 - Expense		
LOCATE FEES	OTHER PROFESSIONAL SERVICES	29.45
		Department 06 - Expense Total: 29.45
		Fund 202 - WATER Total: 29.45
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
LOCATE FEES	OTHER PROFESSIONAL SERVICES	29.45
		Department 06 - Expense Total: 29.45
		Fund 203 - WASTEWATER Total: 29.45
		Vendor 997546 - ONE CALL CONCEPTS, INC Total: 117.80
Vendor: 703400 - PANHANDLE CONCRETE PROD. INC.		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
transform pads	INVENTORY	4,836.00
		Department 01 - Asset Total: 4,836.00
		Fund 201 - ELECTRIC Total: 4,836.00
		Vendor 703400 - PANHANDLE CONCRETE PROD. INC. Total: 4,836.00
Vendor: 703450 - PANHANDLE COOP ASSOCIATION		
Fund: 101 - GENERAL		
Department: 01 - Asset		
gasoline	INVENTORY - UNLEADED GAS	6,326.57
		Department 01 - Asset Total: 6,326.57
Department: 34 - Cemetery		
TUBE-TR87	VEH & EQUIPMENT MAINT	51.96
		Department 34 - Cemetery Total: 51.96
		Fund 101 - GENERAL Total: 6,378.53
Fund: 130 - STREETS		
Department: 06 - Expense		
Tire Repair	VEH & EQUIPMENT MAINT	39.38
Tire Repair	VEH & EQUIPMENT MAINT	43.76
		Department 06 - Expense Total: 83.14
		Fund 130 - STREETS Total: 83.14
		Vendor 703450 - PANHANDLE COOP ASSOCIATION Total: 6,461.67
Vendor: 352150 - PANHANDLE ENVIRONMENTAL SERVICE, INC.		
Fund: 202 - WATER		
Department: 06 - Expense		
Lab	LAB SERVICE	104.00
		Department 06 - Expense Total: 104.00
		Fund 202 - WATER Total: 104.00
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
lab	LAB SERVICE	878.00
Lab	LAB SERVICE	109.00
lab	LAB SERVICE	791.00
		Department 06 - Expense Total: 1,778.00
		Fund 203 - WASTEWATER Total: 1,778.00
		Vendor 352150 - PANHANDLE ENVIRONMENTAL SERVICE, INC. Total: 1,882.00

CLAIMS REPORT

Post Dates: 4/25/2023 - 5/8/2023 Payment Dates: 4/25/2023 - 5/8/2023

Description (Payable)	Account Name	Amount
Vendor: 996850 - PANHANDLE PUBLIC HEALTH DISTRI		
Fund: 106 - DEBT SERVICE		
Department: 06 - Expense		
Blight Study- SE Gering Resident...OTHER PROFESSIONAL SERVICES		3,118.52
	Department 06 - Expense Total:	3,118.52
	Fund 106 - DEBT SERVICE Total:	3,118.52
	Vendor 996850 - PANHANDLE PUBLIC HEALTH DISTRI Total:	3,118.52
 Vendor: 998719 - PARMENTER CONSTRUCTION		
Fund: 101 - GENERAL		
Department: 42 - Parks		
GARAGE DOOR	BUILDING/GROUND MAINT	800.00
GREEN HOUSE DOOR	EVERGREEN GREENHOUSE EXP...	1,070.32
	Department 42 - Parks Total:	1,870.32
	Fund 101 - GENERAL Total:	1,870.32
	Vendor 998719 - PARMENTER CONSTRUCTION Total:	1,870.32
 Vendor: 527500 - PATTLEN ENTERPRISES, INC		
Fund: 101 - GENERAL		
Department: 42 - Parks		
BRACKET-CASTER	VEH & EQUIPMENT MAINT	178.45
	Department 42 - Parks Total:	178.45
	Fund 101 - GENERAL Total:	178.45
	Vendor 527500 - PATTLEN ENTERPRISES, INC Total:	178.45
 Vendor: 999785 - PRECISION AIR		
Fund: 205 - GOLF		
Department: 06 - Expense		
EXHAUST HOOD IN BATHROOM... CLUBHOUSE BUILDING REPAIR		469.12
WALK IN FREEZER RUNNING W... RESTAURANT EXPENSE		126.52
	Department 06 - Expense Total:	595.64
	Fund 205 - GOLF Total:	595.64
	Vendor 999785 - PRECISION AIR Total:	595.64
 Vendor: 742800 - PROTEX CENTRAL, INC.		
Fund: 205 - GOLF		
Department: 06 - Expense		
BURGLAR ALARM	CLUBHOUSE BUILDING REPAIR	104.70
	Department 06 - Expense Total:	104.70
	Fund 205 - GOLF Total:	104.70
	Vendor 742800 - PROTEX CENTRAL, INC. Total:	104.70
 Vendor: 998154 - PT HOSE AND BEARING		
Fund: 101 - GENERAL		
Department: 42 - Parks		
NYLON CABLE TIES	BUILDING/GROUND MAINT	25.04
	Department 42 - Parks Total:	25.04
	Fund 101 - GENERAL Total:	25.04
 Fund: 130 - STREETS		
Department: 06 - Expense		
All Thread, Washers, Nuts	DEPT OPERATING SUPPLIES	704.47
All Thread, Washers, Nuts Credit	DEPT OPERATING SUPPLIES	-704.47
T-Bolt	VEH & EQUIPMENT MAINT	11.29
	Department 06 - Expense Total:	11.29
	Fund 130 - STREETS Total:	11.29

CLAIMS REPORT

Post Dates: 4/25/2023 - 5/8/2023 Payment Dates: 4/25/2023 - 5/8/2023

Description (Payable)	Account Name	Amount
Fund: 202 - WATER		
Department: 06 - Expense		
shop supplies	DEPT OPERATING SUPPLIES	23.37
		Department 06 - Expense Total: 23.37
		Fund 202 - WATER Total: 23.37
 Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Generator	REPAIRS-WWTP	25.98
generator	REPAIRS-WWTP	18.92
		Department 06 - Expense Total: 44.90
		Fund 203 - WASTEWATER Total: 44.90
 Fund: 204 - SANITATION		
Department: 06 - Expense		
Hydraulic Hose for G5	COLLECTIONS EQUIP MAINT	64.04
		Department 06 - Expense Total: 64.04
		Fund 204 - SANITATION Total: 64.04
		Vendor 998154 - PT HOSE AND BEARING Total: 168.64
 Vendor: 999033 - PVB VISA		
Fund: 202 - WATER		
Department: 06 - Expense		
Shop tools	DEPT OPERATING SUPPLIES	35.02
		Department 06 - Expense Total: 35.02
		Fund 202 - WATER Total: 35.02
		Vendor 999033 - PVB VISA Total: 35.02
 Vendor: 998032 - QUADIENT POSTAGE FUNDING		
Fund: 101 - GENERAL		
Department: 10 - Administration		
POSTAGE	POSTAGE	800.00
		Department 10 - Administration Total: 800.00
		Fund 101 - GENERAL Total: 800.00
		Vendor 998032 - QUADIENT POSTAGE FUNDING Total: 800.00
 Vendor: 999330 - REGION 22 EMERGENCY MANAG		
Fund: 101 - GENERAL		
Department: 39 - Ambulance & Emerg Mgmt		
EMERGENCY MGMT FEE- JAN -...	EMERGENCY MGMT SERVICES	4,290.70
		Department 39 - Ambulance & Emerg Mgmt Total: 4,290.70
		Fund 101 - GENERAL Total: 4,290.70
		Vendor 999330 - REGION 22 EMERGENCY MANAG Total: 4,290.70
 Vendor: 760389 - REGIONAL CARE INC.		
Fund: 800 - HEALTH INSURANCE		
Department: 06 - Expense		
CLAIMS FOR WEEK OF 4/25	CLAIMS EXPENSE	32,429.32
MONTHLY PREMIUM - MAY	PREMIUM EXPENSE	42,255.45
CLAIMS FOR WEEK OF 5/2/23	CLAIMS EXPENSE	11,468.49
		Department 06 - Expense Total: 86,153.26
		Fund 800 - HEALTH INSURANCE Total: 86,153.26
		Vendor 760389 - REGIONAL CARE INC. Total: 86,153.26

CLAIMS REPORT

Post Dates: 4/25/2023 - 5/8/2023 Payment Dates: 4/25/2023 - 5/8/2023

Description (Payable)	Account Name	Amount
Vendor: 369890 - RIVERSTONE BANK		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	IBEW UNION DUES PAYABLE	573.88
		Department 02 - Liability Total: 573.88
		Fund 997 - PAYROLL FUND Total: 573.88
		Vendor 369890 - RIVERSTONE BANK Total: 573.88
Vendor: 998825 - SANDRY FIRE SUPPLY		
Fund: 101 - GENERAL		
Department: 31 - Fire		
PPE structure boot replcmnt	UNIFORMS/PPE	3,195.00
		Department 31 - Fire Total: 3,195.00
		Fund 101 - GENERAL Total: 3,195.00
		Vendor 998825 - SANDRY FIRE SUPPLY Total: 3,195.00
Vendor: 999787 - SARAH WYNN		
Fund: 101 - GENERAL		
Department: 44 - Library		
Monthly janitorial services	OTHER PROFESSIONAL SERVICES	425.00
		Department 44 - Library Total: 425.00
		Fund 101 - GENERAL Total: 425.00
		Vendor 999787 - SARAH WYNN Total: 425.00
Vendor: 803350 - SCOTTS BLUFF COUNTY COURT		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
GARNISHMENT	GARNISHMENTS PAYABLE	325.21
		Department 02 - Liability Total: 325.21
		Fund 997 - PAYROLL FUND Total: 325.21
		Vendor 803350 - SCOTTS BLUFF COUNTY COURT Total: 325.21
Vendor: 804250 - SCOTTSBLUFF-GERING UNITED WAY		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	UNITED WAY PAYABLE	221.25
		Department 02 - Liability Total: 221.25
		Fund 997 - PAYROLL FUND Total: 221.25
		Vendor 804250 - SCOTTSBLUFF-GERING UNITED WAY Total: 221.25
Vendor: 976200 - SHAWNA WINCHELL		
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
CLEANING HALLS & BATHS - OFF..	OTHER PROFESSIONAL SERVICES	820.00
		Department 06 - Expense Total: 820.00
		Fund 207 - CIVIC CENTER Total: 820.00
		Vendor 976200 - SHAWNA WINCHELL Total: 820.00
Vendor: 820550 - SIMON CONTRACTORS		
Fund: 130 - STREETS		
Department: 06 - Expense		
Cold Mix	STREET MAINTENANCE & REPAIR	1,702.50
Cold Mix	STREET MAINTENANCE & REPAIR	2,121.00
		Department 06 - Expense Total: 3,823.50
		Fund 130 - STREETS Total: 3,823.50

CLAIMS REPORT

Post Dates: 4/25/2023 - 5/8/2023 Payment Dates: 4/25/2023 - 5/8/2023

Description (Payable)	Account Name	Amount
Fund: 202 - WATER		
Department: 06 - Expense		
Concrete Davis	REPAIRS-WTR MAINS/SERVICE L...	631.00
		Department 06 - Expense Total: 631.00
		Fund 202 - WATER Total: 631.00
		Vendor 820550 - SIMON CONTRACTORS Total: 4,454.50
 Vendor: 999246 - SPEAK WRITE		
Fund: 101 - GENERAL		
Department: 32 - Police		
TRANSCRIBING SERVICES	OTHER PROFESSIONAL SERVICES	76.79
		Department 32 - Police Total: 76.79
		Fund 101 - GENERAL Total: 76.79
		Vendor 999246 - SPEAK WRITE Total: 76.79
 Vendor: 850350 - STAPLES CREDIT PLAN		
Fund: 101 - GENERAL		
Department: 31 - Fire		
bluetooth and usb mouse comp...	DEPT OPERATING SUPPLIES	55.98
Bluetooth adapter computer	DEPT OPERATING SUPPLIES	39.99
return on usb receiver	DEPT OPERATING SUPPLIES	-15.99
		Department 31 - Fire Total: 79.98
		Fund 101 - GENERAL Total: 79.98
		Vendor 850350 - STAPLES CREDIT PLAN Total: 79.98
 Vendor: 999816 - STATE GOLF HOST COMMITTEE/OTCF		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Gering Visitors Bur. Sponsorship...	GVB ADVERTISING	2,000.00
		Department 06 - Expense Total: 2,000.00
		Fund 109 - TOURISM Total: 2,000.00
		Vendor 999816 - STATE GOLF HOST COMMITTEE/OTCF Total: 2,000.00
 Vendor: 997058 - SUGAR VALLEY FEDERAL CREDIT		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	CREDIT UNION PAYABLE	528.37
		Department 02 - Liability Total: 528.37
		Fund 997 - PAYROLL FUND Total: 528.37
		Vendor 997058 - SUGAR VALLEY FEDERAL CREDIT Total: 528.37
 Vendor: 875990 - TAYLOR MADE GOLF COMPANY		
Fund: 205 - GOLF		
Department: 06 - Expense		
Pro Shop Merchandise	PRO SHOP MERCHANDISE	595.18
Pro Shop Merchandise	PRO SHOP MERCHANDISE	655.16
		Department 06 - Expense Total: 1,250.34
		Fund 205 - GOLF Total: 1,250.34
		Vendor 875990 - TAYLOR MADE GOLF COMPANY Total: 1,250.34
 Vendor: 999001 - THE CIT GROUP		
Fund: 205 - GOLF		
Department: 06 - Expense		
Pro Shop Merchandise	PRO SHOP MERCHANDISE	1,840.42
		Department 06 - Expense Total: 1,840.42
		Fund 205 - GOLF Total: 1,840.42
		Vendor 999001 - THE CIT GROUP Total: 1,840.42

CLAIMS REPORT

Post Dates: 4/25/2023 - 5/8/2023 Payment Dates: 4/25/2023 - 5/8/2023

Description (Payable)	Account Name	Amount
Vendor: 999272 - TRANSUNION RISK AND ALTERNATIV		
Fund: 101 - GENERAL		
Department: 32 - Police		
INVESTIGATIVE PHONE SEARCH	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
Vendor: 10135 - TRANSWEST		
Fund: 101 - GENERAL		
Department: 42 - Parks		
2019 FORD F250 /TRAILER LIGH...	VEH & EQUIPMENT MAINT	44.82
		Department 42 - Parks Total: 44.82
		Fund 101 - GENERAL Total: 44.82
		Vendor 10135 - TRANSWEST Total: 44.82
Vendor: 999019 - VALLEY AUTO LOCATORS LLC		
Fund: 101 - GENERAL		
Department: 32 - Police		
J.JACKSON FLAT REPAIR	VEH & EQUIP MAINTEANCE	15.00
K.MASSIE OIL CHANGE	VEH & EQUIP MAINTEANCE	140.55
SCANLAN FLAT REPAIR	VEH & EQUIP MAINTEANCE	15.00
		Department 32 - Police Total: 170.55
		Fund 101 - GENERAL Total: 170.55
		Vendor 999019 - VALLEY AUTO LOCATORS LLC Total: 170.55
Vendor: 998959 - VERIZON CONNECT		
Fund: 130 - STREETS		
Department: 06 - Expense		
Mosquito Sprayer & Street Swe...	PHONE & INTERNET	38.38
		Department 06 - Expense Total: 38.38
		Fund 130 - STREETS Total: 38.38
		Vendor 998959 - VERIZON CONNECT Total: 38.38
Vendor: 996698 - VERIZON WIRELESS SERVICES, LLC		
Fund: 101 - GENERAL		
Department: 22 - Eng/Bldg Inspection		
ON CALL CELL/LAPTOPS	PHONE & INTERNET	42.97
		Department 22 - Eng/Bldg Inspection Total: 42.97
Department: 31 - Fire		
ON CALL CELL/LAPTOPS	PHONE & INTERNET	243.51
		Department 31 - Fire Total: 243.51
		Fund 101 - GENERAL Total: 286.48
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
ON CALL CELL/LAPTOPS	PHONE & INTERNET	40.01
		Department 06 - Expense Total: 40.01
		Fund 201 - ELECTRIC Total: 40.01
Fund: 202 - WATER		
Department: 06 - Expense		
ON CALL CELL/LAPTOPS	PHONE & INTERNET	60.09
		Department 06 - Expense Total: 60.09
		Fund 202 - WATER Total: 60.09

CLAIMS REPORT

Post Dates: 4/25/2023 - 5/8/2023 Payment Dates: 4/25/2023 - 5/8/2023

Description (Payable)	Account Name	Amount
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
ON CALL CELL/LAPTOPS	PHONE & INTERNET	60.09
		Department 06 - Expense Total:
		60.09
		Fund 203 - WASTEWATER Total:
		60.09
		Vendor 996698 - VERIZON WIRELESS SERVICES, LLC Total:
		446.67
 Vendor: 942300 - WESCO RECEIVABLES CORP.		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
connectors	INVENTORY	1,139.50
arrestors	INVENTORY	1,193.25
		Department 01 - Asset Total:
		2,332.75
Department: 06 - Expense		
case	DEPT OPERATING SUPPLIES	169.85
		Department 06 - Expense Total:
		169.85
		Fund 201 - ELECTRIC Total:
		2,502.60
		Vendor 942300 - WESCO RECEIVABLES CORP. Total:
		2,502.60
 Vendor: 942350 - WESTERN COOPERATIVE COMPANY		
Fund: 101 - GENERAL		
Department: 01 - Asset		
diesel	INVENTOY - DIESEL FUEL	924.75
		Department 01 - Asset Total:
		924.75
		Fund 101 - GENERAL Total:
		924.75
 Fund: 204 - SANITATION		
Department: 06 - Expense		
450 Gallons of Diesel Fuel	FUEL, FILTERS & TIRES	1,664.55
695 Gallons of diesel fuel.	FUEL, FILTERS & TIRES	2,570.81
		Department 06 - Expense Total:
		4,235.36
		Fund 204 - SANITATION Total:
		4,235.36
 Fund: 205 - GOLF		
Department: 06 - Expense		
1061 PREMIUM DYED	FUEL	702.81
		Department 06 - Expense Total:
		702.81
		Fund 205 - GOLF Total:
		702.81
		Vendor 942350 - WESTERN COOPERATIVE COMPANY Total:
		5,862.92
 Vendor: 998632 - WESTERN STATES BANK		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	HSA PAYABLE	9,981.52
		Department 02 - Liability Total:
		9,981.52
		Fund 997 - PAYROLL FUND Total:
		9,981.52
		Vendor 998632 - WESTERN STATES BANK Total:
		9,981.52
		Grand Total:
		510,580.06

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
101 - GENERAL	35,998.17	0.00
106 - DEBT SERVICE	58,904.90	0.00
109 - TOURISM	2,576.65	0.00
110 - RV PARK	249.96	0.00
130 - STREETS	8,138.15	0.00
150 - KENO	59,030.25	0.00
201 - ELECTRIC	76,435.06	0.00
202 - WATER	14,617.59	35.02
203 - WASTEWATER	27,030.99	0.00
204 - SANITATION	11,359.57	0.00
205 - GOLF	15,387.23	0.00
207 - CIVIC CENTER	27,521.08	0.00
800 - HEALTH INSURANCE	91,044.51	86,153.26
997 - PAYROLL FUND	82,285.95	82,285.95
Grand Total:	510,580.06	168,474.23

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-01-1611	INVENTORY - UNLEADED ...	6,326.57	0.00
101-01-1612	INVENTOY - DIESEL FUEL	924.75	0.00
101-10-6230	IT SUPPORT	640.85	0.00
101-10-6305	OFFICE & BUILDING SUPPL..	700.59	0.00
101-10-6306	POSTAGE	800.00	0.00
101-10-6310	PHONE & INTERNET	411.76	0.00
101-10-6350	BUILDING/GROUND MAI...	21.39	0.00
101-10-6640	OTHER PROFESSIONAL SE...	90.00	0.00
101-10-6645	PUBLICATIONS	538.16	0.00
101-22-6213	TRAINING & CONFERENC...	121.00	0.00
101-22-6230	IT SUPPORT	116.00	0.00
101-22-6300	DEPT OPERATING SUPPLI...	67.21	0.00
101-22-6310	PHONE & INTERNET	44.46	0.00
101-22-6640	OTHER PROFESSIONAL SE...	104.42	0.00
101-31-6111	FF/EMT INCENTIVE	20.64	0.00
101-31-6213	TRAINING & CONFERENC...	2,016.87	0.00
101-31-6230	IT SUPPORT	72.50	0.00
101-31-6300	DEPT OPERATING SUPPLI...	995.10	0.00
101-31-6310	PHONE & INTERNET	369.27	0.00
101-31-6340	VEH & EQUIPMENT MAINT	19.63	0.00
101-31-6410	UNIFORMS/PPE	3,195.00	0.00
101-32-6213	TRAINING & CONFERENC...	882.75	0.00
101-32-6230	IT SUPPORT	600.00	0.00
101-32-6305	OFFICE & BUILDING SUPPL..	157.91	0.00
101-32-6308	INVESTGATIVE EXPENSES	75.00	0.00
101-32-6310	PHONE & INTERNET	157.30	0.00
101-32-6340	VEH & EQUIP MAINTEAN...	170.55	0.00
101-32-6350	BUILDING/GROUND MAI...	52.75	0.00
101-32-6410	UNIFORMS/PPE	898.73	0.00
101-32-6515	STATE & COURT FEES	105.00	0.00
101-32-6640	OTHER PROFESSIONAL SE...	76.79	0.00
101-34-6230	IT SUPPORT	29.00	0.00
101-34-6300	DEPT OPERATING SUPPLI...	-0.03	0.00
101-34-6310	PHONE & INTERNET	89.65	0.00
101-34-6340	VEH & EQUIPMENT MAINT	86.91	0.00
101-34-6350	BUILDING/GROUND MAI...	175.20	0.00
101-39-6660	EMERGENCY MGMT SERV...	4,290.70	0.00
101-41-6310	PHONE & INTERNET	29.08	0.00
101-41-6340	EQUIPMENT MAINT	3,387.18	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-42-6230	IT SUPPORT	29.00	0.00
101-42-6300	DEPT OPERATING SUPPLI...	152.78	0.00
101-42-6310	PHONE & INTERNET	176.66	0.00
101-42-6322	COMMUNITY FORESTRY	110.00	0.00
101-42-6340	VEH & EQUIPMENT MAINT	235.25	0.00
101-42-6350	BUILDING/GROUND MAI...	917.75	0.00
101-42-6551	EVERGREEN GREENHOUSE..	1,451.50	0.00
101-44-6230	IT SUPPORT	619.00	0.00
101-44-6235	ONLINE RESOURCES	-127.46	0.00
101-44-6300	DEPT OPERATING SUPPLI...	310.25	0.00
101-44-6305	OFFICE & BUILDING SUPPL..	233.84	0.00
101-44-6310	PHONE & INTERNET	161.10	0.00
101-44-6342	RENT - EQUIPMENT	144.52	0.00
101-44-6420	AV SUPPLIES	366.21	0.00
101-44-6640	OTHER PROFESSIONAL SE...	425.00	0.00
101-44-6651	BOOKS	1,932.13	0.00
106-06-6586	DEBT SERVICE - INTEREST	27,518.39	0.00
106-06-6640	OTHER PROFESSIONAL SE...	3,118.52	0.00
106-06-6953	DEBT SERVICE - PRINCIPAL	28,267.99	0.00
109-06-6340	EQUIPMENT MAINT	31.05	0.00
109-06-6541	GVB EQUIPMENT MAINT	29.00	0.00
109-06-6545	TRADING POST MAINT	516.60	0.00
109-06-6649	GVB ADVERTISING	2,000.00	0.00
110-06-6230	IT SUPPORT	29.00	0.00
110-06-6310	PHONE & INTERNET	220.96	0.00
130-06-6230	IT SUPPORT	101.50	0.00
130-06-6300	DEPT OPERATING SUPPLI...	1,462.58	0.00
130-06-6310	PHONE & INTERNET	127.27	0.00
130-06-6345	VEH & EQUIPMENT MAINT	1,327.73	0.00
130-06-6640	OTHER PROFESSIONAL SE...	29.45	0.00
130-06-6932	STREET MAINTENANCE & ...	5,089.62	0.00
150-06-6460	CAPITAL IMPROVEMENTS	58,242.75	0.00
150-06-6905	COMMUNITY BETTERME...	787.50	0.00
201-01-1270	INVENTORY	21,944.16	0.00
201-06-6225	DUES & SUBSCRIPTIONS	3,300.00	0.00
201-06-6230	IT SUPPORT	72.50	0.00
201-06-6300	DEPT OPERATING SUPPLI...	743.67	0.00
201-06-6310	PHONE & INTERNET	393.85	0.00
201-06-6344	CAPITAL OUTLAY EQUIPM...	49,742.00	0.00
201-06-6350	BUILDING/GROUND MAI...	135.26	0.00
201-06-6432	DEPT OPERATING SUPPLI...	74.17	0.00
201-06-6640	OTHER PROFESSIONAL SE...	29.45	0.00
202-06-6230	IT SUPPORT	72.50	0.00
202-06-6300	DEPT OPERATING SUPPLI...	951.35	35.02
202-06-6310	PHONE & INTERNET	280.28	0.00
202-06-6355	REPAIRS - WELLS	5,673.77	0.00
202-06-6370	REPAIRS-WTR MAINS/SER...	2,014.71	0.00
202-06-6615	LAB SERVICE	861.00	0.00
202-06-6640	OTHER PROFESSIONAL SE...	29.45	0.00
202-06-6755	METERS	4,734.53	0.00
203-06-6230	IT SUPPORT	1,091.50	0.00
203-06-6300	DEPT OPERATING SUPPLI...	24.78	0.00
203-06-6310	PHONE & INTERNET	183.29	0.00
203-06-6345	VEH & EQUIPMENT MAINT	315.00	0.00
203-06-6356	REPAIRS-WWTP	23,564.55	0.00
203-06-6372	REPAIRS-LINES/LIFT STAT...	44.42	0.00
203-06-6615	LAB SERVICE	1,778.00	0.00
203-06-6640	OTHER PROFESSIONAL SE...	29.45	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
204-06-6230	IT SUPPORT	217.50	0.00
204-06-6305	OFFICE & BUILDING SUPPL..	-4.99	0.00
204-06-6310	PHONE & INTERNET	55.67	0.00
204-06-6320	FUEL, FILTERS & TIRES	4,235.36	0.00
204-06-6350	BUILDING/GROUND MAI...	53.05	0.00
204-06-6541	COLLECTIONS EQUIP MAI...	302.98	0.00
204-06-6542	LANDFILL EQUIP MAINT	6,500.00	0.00
205-06-6230	IT SUPPORT	72.50	0.00
205-06-6300	DEPT OPERATING SUPPLI...	450.59	0.00
205-06-6305	OFFICE & BUILDING SUPPL..	259.35	0.00
205-06-6310	PHONE & INTERNET	379.38	0.00
205-06-6320	FUEL	702.81	0.00
205-06-6348	RESTAURANT EXPENSE	326.52	0.00
205-06-6355	CLUBHOUSE BUILDING RE...	573.82	0.00
205-06-6360	PRO SHOP MERCHANDISE	5,729.26	0.00
205-06-6381	TOURNAMENT & LEAGUE...	310.00	0.00
205-06-6383	ASSOCIATION FEES	2,400.00	0.00
205-06-6385	HANDICAP FEES	4,183.00	0.00
207-06-6106	MANAGEMENT CONTRACT	4,406.98	0.00
207-06-6230	IT SUPPORT	72.50	0.00
207-06-6310	PHONE & INTERNET	720.61	0.00
207-06-6640	OTHER PROFESSIONAL SE...	820.00	0.00
207-06-6680	RENTAL - EQUIPMENT	247.90	0.00
207-06-6700	CATERING COSTS	21,253.09	0.00
800-06-6131	PREMIUM EXPENSE	46,551.70	42,255.45
800-06-6132	CLAIMS EXPENSE	43,897.81	43,897.81
800-06-6318	WELLNESS	595.00	0.00
997-02-2300	FEDERAL W/H PAYABLE	14,720.55	14,720.55
997-02-2301	FICA PAYABLE	30,120.16	30,120.16
997-02-2310	HSA PAYABLE	9,981.52	9,981.52
997-02-2320	UNITED WAY PAYABLE	221.25	221.25
997-02-2330	IBEW UNION DUES PAYAB...	573.88	573.88
997-02-2346	POLICE UNION DUES PAY...	584.00	584.00
997-02-2367	VISION INS PAYABLE	585.26	585.26
997-02-2370	CREDIT UNION PAYABLE	528.37	528.37
997-02-2375	GARNISHMENTS PAYABLE	325.21	325.21
997-02-2376	CHILD SUPPORT PAYABLE	567.70	567.70
997-02-2380	PENSION PAYABLE	24,078.05	24,078.05
	Grand Total:	510,580.06	168,474.23

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	510,580.06	168,474.23
Grand Total:	510,580.06	168,474.23
Utility Bill Refunds	623.34	
TOTAL	511,203.40	

Utility Bill Deposit Refunds 4/24/23

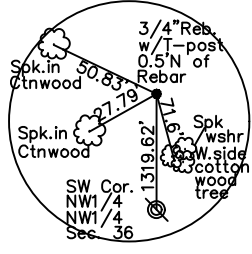
Account #	Name	Amount
01-0090-42	CHARLES GANNON	\$ 23.67
01-0400-05	PAM HANCE	\$ 106.27
02-0600-05	JORGE SAENZ	\$ 178.69
04-1120-64	DERRICK EVANS	\$ 29.66
06-0015-00	THOM VAN BOSKIRK	\$ 63.32
10-0980-14	KIM VONDY	\$ 24.77
16-0460-05	FRANK LONG	\$ 171.15
23-0660-13	AVERY WURDEMAN	\$ 25.81

\$ 623.34

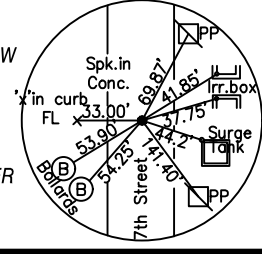
FINAL PLAT

BLOCK 10B, MIDTOWN DEVELOPMENT ADDITION
TO THE CITY OF GERING, SCOTTS BLUFF COUNTY, NEBRASKA

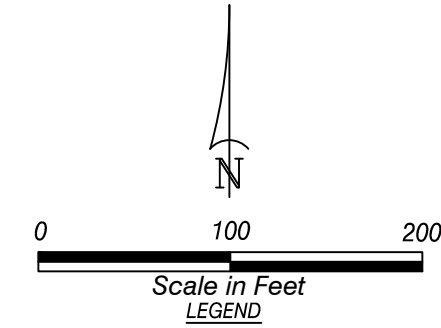
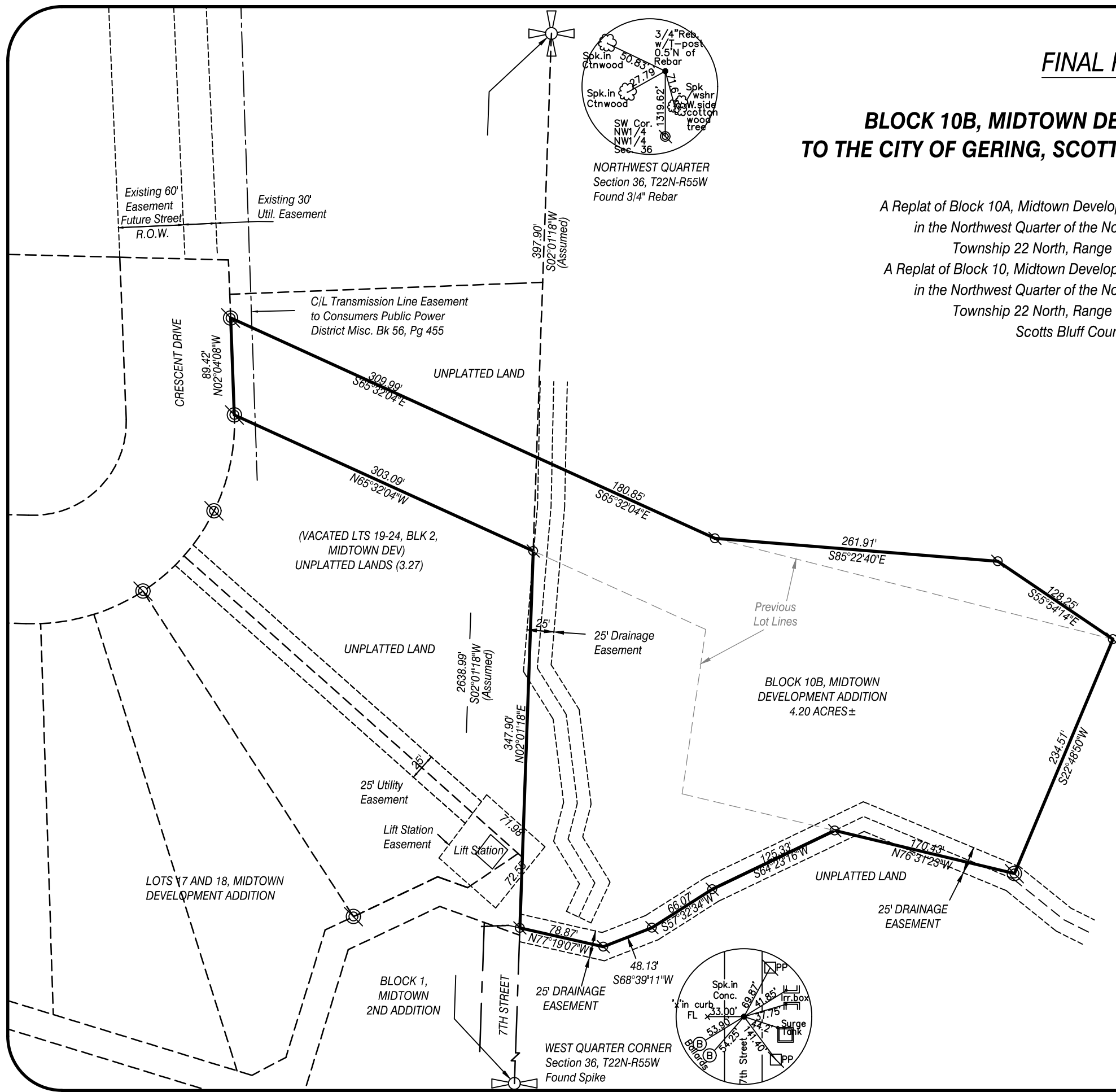
A Replat of Block 10A, Midtown Development Addition and unplatted lands
in the Northwest Quarter of the Northwest Quarter of Section 36,
Township 22 North, Range 55 West of the 6th P.M.,
A Replat of Block 10, Midtown Development Addition and unplatted lands
in the Northwest Quarter of the Northwest Quarter of Section 36,
Township 22 North, Range 55 West of the 6th P.M.,
Scotts Bluff County, Nebraska



NORTHWEST QUARTER
Section 36, T22N-R55W
Found 3/4" Rebar



WEST QUARTER CORNER
Section 36, T22N-R55W
Found Spike



- LEGEND
- EXISTING SECTION CORNER, AS NOTED
 - EXISTING QUARTER SECTION CORNER, AS NOTED
 -
 -
 - MEASURED
 - RECORD
 - RIGHT OF WAY

NOTE: All easements, restrictions and other documents that may affect these platted lots, that are of record or not of record, may not be shown on this plat.
JOB# RM230036-00

SURVEYOR'S CERTIFICATE

BLOCK 10B, MIDTOWN
DEVELOPMENT ADDITION,
GERING, NEBRASKA
SHEET 2 OF 3

I, Gregg M. Schilz, NEBRASKA REGISTERED LAND SURVEYOR NO. 785, DULY REGISTERED UNDER THE LAND SURVEYOR'S REGULATION ACT, HEREBY CERTIFY I, OR UNDER MY DIRECT SUPERVISION, HAVE SURVEYED **BLOCK 10B, MIDTOWN DEVELOPMENT ADDITION TO THE CITY OF GERING, SCOTTS BLUFF COUNTY, NEBRASKA**, A Replat of Block 10A, Midtown Development Addition and unplatted lands in the Northwest Quarter of the Northwest Quarter of Section 36, Township 22 North, Range 55 West of the 6th P.M., A Replat of Block 10, Midtown Development Addition and unplatted lands in the Northwest Quarter of the Northwest Quarter of Section 36, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska, said unplatted land more particularly described as follows:

TRACT 1 - situated in the Northwest Quarter of the Northwest Quarter of Section 36, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska, said unplatted land more particularly described as follows:

COMMENCING AT THE NORTHWEST CORNER OF SECTION 36, THENCE SOUTHERLY ON THE WEST LINE OF SECTION 36, ON AN ASSUMED BEARING OF S02°01'18"W, A DISTANCE OF 397.90 FEET, TO THE POINT OF INTERSECTION WITH THE NORTH LINE OF BLOCK 10A, MIDTOWN DEVELOPMENT ADDITION, THENCE BEARING S65°32'04"E, ON THE NORTH LINE OF BLOCK 10A, A DISTANCE OF 180.85 FEET, AND SAID CORNER BEING THE TRUE POINT OF BEGINNING OF SAID UNPLATTED LANDS, THENCE BEARING S85°22'40"E, A DISTANCE OF 261.91 FEET, THENCE BEARING S55°54'14"E, A DISTANCE OF 128.25 FEET TO THE POINT OF INTERSECTION WITH THE NORTHEAST CORNER OF BLOCK 10A, MIDTOWN DEVELOPMENT ADDITION, THENCE BEARING N75°47'24"W ON THE NORTH LINE OF BLOCK 10A, A DISTANCE OF 378.85 FEET TO THE POINT OF BEGINNING, SAID UNPLATTED LANDS CONTAINING AN AREA OF 0.19 ACRES, MORE OR LESS

TRACT 2 - Situated in the Northwest Quarter of the Northwest Quarter of Section 36, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska, said unplatted land more particularly described as follows:

COMMENCING AT THE NORTHWEST CORNER OF SECTION 36, THENCE SOUTHERLY ON THE WEST LINE OF SECTION 36, ON AN ASSUMED BEARING OF S02°01'18"W, A DISTANCE OF 484.46 FEET, TO THE POINT OF INTERSECTION WITH THE SOUTH LINE OF BLOCK 10A, MIDTOWN DEVELOPMENT ADDITION, SAID POINT ALSO BEING THE TRUE POINT OF BEGINNING OF SAID UNPLATTED LANDS, THENCE BEARING S65°32'04"E, ON THE SOUTH LINE OF BLOCK 10A, A DISTANCE OF 174.92 FEET, THENCE BEARING S08°11'06"W, ON THE WEST LINE OF BLOCK 10A, A DISTANCE OF 153.20 FEET, THENCE BEARING S76°31'23"E, ON THE SOUTH LINE OF BLOCK 10A, A DISTANCE OF 144.84 FEET TO THE POINT OF INTERSECTION WITH THE CENTERLINE OF A DRAINAGE DITCH, THENCE BEARING S64°23'16"W, ON SAID DRAINAGE DITCH CENTERLINE, A DISTANCE OF 125.33 FEET, THENCE BEARING S57°32'34"W, ON SAID DRAINAGE DITCH CENTERLINE, A DISTANCE OF 66.07 FEET, THENCE BEARING S68°39'11"W, ON SAID DRAINAGE DITCH CENTERLINE, A DISTANCE OF 48.13 FEET, THENCE BEARING N77°19'07"W, ON SAID DRAINAGE DITCH CENTERLINE, A DISTANCE OF 78.87 FEET TO THE POINT OF INTERSECTION WITH THE WEST LINE OF SECTION 36, THENCE NORTHERLY ON THE WEST LINE OF SECTION 36, BEARING N02°01'18"E, A DISTANCE OF 347.90 FEET TO THE POINT OF BEGINNING, SAID UNPLATTED LANDS CONTAINING AN AREA OF 1.27 ACRES, MORE OR LESS.

The total area of Block 10B, Midtown Development Addition being 4.20 Acres, more or less.

THAT THE ACCOMPANYING PLAT IS A TRUE DELINEATION OF SAID SURVEY DRAWN TO A SCALE OF 100 FEET TO THE INCH. THAT ALL MONUMENTS FOUND OR SET ARE MARKED AS SHOWN. THAT ALL DIMENSIONS ARE IN FEET AND DECIMALS OF A FOOT. THAT SAID SURVEY, TO THE BEST OF MY KNOWLEDGE AND BELIEF IS TRUE, CORRECT AND IN ACCORDANCE WITH THE LAND SURVEYORS REGULATION ACT IN EFFECT AT THE TIME OF THIS SURVEY

WITNESS MY HAND AND SEAL THIS _____ DAY OF _____, 2023.

FOR THE FIRM OF M. C. SCHAFF AND ASSOCIATES, INC.

Gregg M. Schilz, Nebraska Registered Land Surveyor, L. S.785

OWNER'S STATEMENT

We, the undersigned, being the owners of Block 10A, Midtown Development Addition and unplatted lands in the Northwest Quarter of the Northwest Quarter of Section 36, Township 22 North, Range 55 West of the 6th P.M., a Replat of Block 10, Midtown Development Addition and unplatted lands in the Northwest Quarter of the Northwest Quarter of Section 36, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska, as described in the foregoing `Surveyor's Certificate' and shown on the accompanying plat have caused such real estate to be platted as **BLOCK 10B, MIDTOWN DEVELOPMENT ADDITION TO THE CITY OF GERING, SCOTTS BLUFF COUNTY, NEBRASKA**, A Replat of Block 10A, Midtown Development Addition and unplatted lands in the Northwest Quarter of the Northwest Quarter of Section 36, Township 22 North, Range 55 West of the 6th P.M., A Replat of Block 10, Midtown Development Addition and unplatted lands in the Northwest Quarter of the Northwest Quarter of Section 36, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska

That the foregoing plat is made with the free consent and in accordance with the desires of the undersigned owners. Dated this _____ day of _____, 2023.

Owner: Block 10A, MIDTOWN DEVELOPMENT
THE BRENT HOLLIDAY FAMILY TRUST
C/O RICHARD B HOLLIDAY JR, TRUSTEE

By: Richard B. Holliday, Jr. Trustee

Owner: unplatted land situated in the NW1/4 of NW1/4 of
Section 36, Township 22 North, Range 55 West
Paul Reed Farms, LLC

Paul Reed, President

ACKNOWLEDGEMENT

STATE OF NEBRASKA)
COUNTY OF SCOTTS BLUFF)

Before me, a Notary Public, qualified and acting in said County, personally came Richard B. Holliday, Jr. Trustee for the Brent Holliday Family Trust, 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 his voluntary act and deed, and the voluntary act and deed of the Brent Holliday Family Trust.

WITNESS MY HAND AND SEAL THIS _____ DAY OF _____, 2023.

Notary Public

My Commission Expires _____

ACKNOWLEDGEMENT

STATE OF NEBRASKA)
COUNTY OF SCOTTS BLUFF)

Before me, a Notary Public, qualified and acting in said County, personally came Paul Reed, President of Paul Reed Farms, LLC, 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 his voluntary act and deed, and the voluntary act and deed of Paul Reed Farms LLC.

WITNESS MY HAND AND SEAL THIS _____ DAY OF _____, 2023.

Notary Public

My Commission Expires _____

ANNEXATION APPROVAL AND ACCEPTANCE

NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GERING, NEBRASKA THE REAL ESTATE WHICH IS PLATTED AS BLOCK 10B, MIDTOWN DEVELOPMENT ADDITION TO THE CITY OF GERING, SCOTTS BLUFF COUNTY, NEBRASKA, A REPLAT OF BLOCK 10A, MIDTOWN DEVELOPMENT ADDITION AND UNPLATTED LANDS IN THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 36, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH P.M., A REPLAT OF BLOCK 10, MIDTOWN DEVELOPMENT ADDITION AND UNPLATTED LANDS IN THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 36, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA, PURSUANT TO SECTION 19-916 OF THE NEBRASKA REVISED STATUTES SHALL BE INCLUDED WITHIN THE CORPRATE LIMITS OF THE CITY OF GERING, SCOTTS BLUFF COUNTY, NEBRASKA SHALL BE AND BECOME PART OF SAID CITY FOR ALL PURPOSES WHATSOEVER, THAT THE INHABITANTS OF SAID ADDITION SHALL BE ENTITLED TO ALL THE RIGHTS AND PRIVILEGES, SHALL BE SUBJECT TO ALL THE LAWS, ORDINANCES, RULES AND REGULATIONS OF THE CITY OF GERING, NEBRASKA.

BE IT FURTHER RESOLVED THAT THE INCLUSION AS BLOCK 10B, MIDTOWN DEVELOPMENT ADDITION TO THE CITY OF GERING, SCOTTS BLUFF COUNTY, NEBRASKA, A REPLAT OF BLOCK 10A, MIDTOWN DEVELOPMENT ADDITION AND UNPLATTED LANDS IN THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 36, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH P.M., A REPLAT OF BLOCK 10, MIDTOWN DEVELOPMENT ADDITION AND UNPLATTED LANDS IN THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 36, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA, WITHIN THE CORPORATE LIMITS OF THE CITY OF GERING, NEBRASKA IS SUBJECT TO THE FINAL PLAT BEING FILED WITH THE SCOTTS BLUFF COUNTY REGISTER OF DEEDS

PASSED AND APPROVED THIS _____ DAY OF _____, 2023.

MAYOR: KENT EWING

ATTEST: CITY CLERK

APPROVAL AND ACCEPTANCE

The foregoing plat of **BLOCK 10B, MIDTOWN DEVELOPMENT ADDITION TO THE CITY OF GERING, SCOTTS BLUFF COUNTY, NEBRASKA** A Replat of Block 10A, Midtown Development Addition and unplatted lands in the Northwest Quarter of the Northwest Quarter of Section 36, Township 22 North, Range 55 West of the 6th P.M., A Replat of Block 10, Midtown Development Addition and unplatted lands in the Northwest Quarter of the Northwest Quarter of Section 36, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska, is hereby approved by the Mayor and City Council, by resolution duly passed this _____ day of _____, 2023.

Mayor

ATTEST:

City Clerk

**CITY OF GERING PLANNING COMMISSION MEETING
April 18, 2023**

A regular meeting of the City of Gering Planning Commission was held in open session at 6:00 p.m. in the Gering City Hall Council Chambers at 1025 P Street, Gering, NE, on April 18, 2023. Present were Chairman Miles and Commissioners Taylor, Shimic, Palm, Kaufman, Hauck, Alvizar. Absent were Commissioners Kautz and Keener. Also present were Engineering Technician Sergio Rodriguez and Secretary Kathy Welfl.

Notice of the meeting was given in advance by publication in the Star-Herald, the designated method of giving notice. All proceedings here after 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 Chairman. 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 February 21, 2023, regular Planning Commission meeting.

Motion by Commissioner Alvizar to approve the minutes of the February 21, 2023, regular Planning Commission meeting. Second by Commissioner Hauck. There was no discussion. The Clerk called the roll. "AYES": Taylor, Shimic, Miles, Hauck, Alvizar. "NAYS": None. Abstaining: Palm, Kaufman. Absent: Kautz and Keener. Motion carried.

4. Current Business:

a. Planning Commission to consider a Preliminary Plat for Block 10B, Midtown Development Addition, a replat of Block 10A, Midtown Development Addition, a replat of Block 10, Midtown Development Addition to the City of Gering

Chairman Miles stated that Engineering Technician, Sergio Rodriguez, will provide the staff report and recommendation. He noted that Gregg Schilz with MC Schaff (representative for the applicant) was present. Mr. Rodriguez stated that the City received an application for a preliminary and final plat. This will be for Block 10B in the Midtown Development. This is located on northern part of town, east of 10th Street over towards the end of Crescent Drive (a map was shown on the overhead screen). This is an existing subdivided lot, it currently contains a single-family home with water, sewer and electrical utilities served by the City. The lot is zoned Rural Residential with the surrounding property zoned as AG. Typically for review of a preliminary plat, staff would focus on its layout on access to utilities and/or street access. However, since this is

an existing subdivided lot with utilities and access already established, the review will only focus on the change to its boundary.

In looking at the preliminary plat, we can see the existing property boundary. The applicant is proposing to enlarge the boundary by acquiring property on the north side of the subdivided lot, as well as property on the southwest; this will increase the size of the lot from 2.74 acres to 4.20 acres. The plat has been reviewed by City staff and it was determined that it does meet all of the City's Subdivision and Zoning Requirements. Staff is recommending the approval of this preliminary plat.

Chairman Miles asked, where the line is running out (that looks like a dirt road), is that the current access to the property? Mr. Schilz replied that Deer Haven Road is the access right now. Mr. Rodriguez stated the property owner has access from the side on a private drive, he believes. They have frontage to Crescent, but he doesn't believe it's being used. Chairman Miles asked Mr. Schilz if the thought was to pave a path or drive there to get to the property? Mr. Schilz replied that Mr. Holliday is not sure what he wants to do right there. He has access but Paul Reed is giving him easement while Paul owns all of that. You can see his driveway is right on the boundary on the north part he wants to acquire. He wants to move it north for maintenance purposes. On the northwest, there's a building; it was built off his property so he wants to include that into his property. Right now, he has easement from Paul Reed to get to his place on Deer Haven Road. Mr. Schilz stated that Paul claims it will be that way until he doesn't own it anymore. Just in case, there is that access there that can be developed. Chairman Miles clarified that the new plat will be extended to include the building and the road that loops up. Mr. Schilz pointed out the new and old boundary on the overhead projection for clarification. Mr. Schilz added that Mr. Holliday will be buying the additional property (to make it bigger) from Mr. Reed.

Mr. Rodriguez stated that the reason this is going through Planning Commission is because the area the applicant is acquiring the land from is un-platted. If it had been platted land, this could have been approved administratively.

Motion by Commissioner Kaufman to recommend approving a Preliminary Plat for Block 10B, Midtown Development Addition, a replat of Block 10A, Midtown Development Addition, a replat of Block 10, Midtown Development Addition to the City of Gering. Seconded by Commissioner Shimic. There was no discussion. The Clerk called the roll. "AYES": Taylor, Shimic, Palm, Miles, Kaufman, Hauck, Alvizar. "NAYS": None. Abstaining: None. Absent: Kautz and Keener. Motion carried.

b. Public Hearing to consider a Final Plat for Block 10B, Midtown Development Addition, a replat of Block 10A, Midtown Development Addition, a replat of Block 10, Midtown Development Addition to the City of Gering

Chairman Miles opened a public hearing to consider a Final Plat for Block 10B, Midtown Development Addition, a replat of Block 10A, Midtown Development Addition, a replat of Block 10, Midtown Development Addition to the City of Gering at 6:13 p.m.

Chairman Miles noted that there is a three-minute time limit for anyone wanting to address the Planning Commission.

Engineering Technician Rodriguez presented the staff report and recommendation and stated that this is the final plat for Block 10B, Midtown Development Addition. It is very similar to the preliminary plat except for some of the topographic features that are not included (such as the utilities and contours).

The final plat is focused primarily on the delineation of the proposed boundary line as shown. The boundary is described using distances and bearings. The other part of the final plat is what is known as the signature pages, these would include the surveyor's certificate, the owner's signatures and the approval and acceptance block. All these combined create the final plat tying it to this property and it's also the document recorded with the County.

The final plat was reviewed by City staff who determined it meets all the subdivision regulations required. Staff recommends approval of this final plat.

Chairman Miles asked if there were any additional comments. Mr. Schilz stated that the additional land will be annexed in to the City. Mr. Rodriguez noted that that was the next item on the agenda.

Chairman Miles asked if there was anyone in the Council Chambers wishing to speak in regards to the final plat. With no further comments the public hearing was closed at 6:15 p.m.

Motion by Commissioner Kaufman to recommend approving the Final Plat for Block 10B, Midtown Development Addition, a replat of Block 10A, Midtown Development Addition, a replat of Block 10, Midtown Development Addition to the City of Gering. Seconded by Commissioner Palm. There was no discussion. The Clerk called the roll. "AYES": Taylor, Shimic, Palm, Miles, Kaufman, Hauck, Alvizar. "NAYS": None. Abstaining: None. Absent: Kautz and Keener. Motion carried.

c. Public Hearing to consider the Annexation of Block 10B, Midtown Development Addition, a replat of Block 10A, Midtown Development Addition, a replat of Block 10, Midtown Development Addition to the City of Gering

Chairman Miles opened a public hearing to consider the Annexation of Block 10B, Midtown Development Addition, a replat of Block 10A, Midtown Development Addition, a replat of Block 10, Midtown Development Addition to the City of Gering at 6:17 p.m.

Engineering Technician Rodriguez presented the staff report and recommendation and stated in recent years City staff have been working on cleaning up our annexation areas and making sure that the annexation boundary accurately aligns with property lines; this is a good way to have a well-defined boundary.

For this plat, we have requested to include an annexation approval and acceptance signature block, which if approved, will allow for the annexation of the areas acquired within this platting process. This will seamlessly align the annexation boundary line to match the proposed property boundary line. This is able to be done through the platting process as long as a separate public hearing and vote are held for the annexation.

Chairman Miles asked if there was anyone in the Council Chambers wishing to speak regarding the proposed annexation. With no further comments the public hearing was closed at 6:18 p.m.

Chairman Miles stated when the City was doing all the annexation recently, was this originally part of that plan along with the other Paul Reed property that ended up getting taken out? Mr. Rodriguez replied, that was separate. The City is just adding the areas that Mr. Holliday just acquired. His property is already annexed.

Motion by Commissioner Kaufman to recommend approval of the annexation of Block 10B, Midtown Development Addition, a replat of Block 10A, Midtown Development Addition, a replat of Block 10, Midtown Development Addition to the City of Gering. Seconded by Commissioner Taylor. There was no discussion. The Clerk called the roll. "AYES": Taylor, Shimic, Palm, Miles, Kaufman, Hauck, Alvizar. "NAYS": None. Abstaining: None. Absent: Kautz and Keener. Motion carried.

5. City Engineer Report

Engineering Technician Rodriguez stated that the Planning Commission is scheduled to have their next meeting on May 2, and will be discussing approval of a TIF.

6. Adjourn

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

The meeting adjourned at 6:22 p.m.

Jody Miles, Chairman

ATTEST:

Carol Martin, Secretary

Agenda Item Summary

For the meeting of: May 8, 2023

Agenda item title: Public Hearing to consider Annexation of Block 10B, Midtown Development Addition, a Replat of Block 10A, Midtown Development Addition, a Replat of Block 10, Midtown Development Addition

Submitted by: Annie Folck, City Engineer

Explanation of the agenda item: The City has done a lot of work in recent years to keep clear, consistent City limits boundaries. The existing Block 10A, Midtown Development is within City limits. The additional property that is being added through the replat is outside of City limits. In order to keep clear and consistent boundaries, staff requested that the property owner annex the portion of the lot that is being added so that the entire parcel will be within City limits. This can be done through the platting process, as long as a separate public hearing and vote are held for the annexation.

Board/Commission/Staff recommendation: Planning Commission recommended approval at their April 18 meeting. Staff also recommends approval.

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 Welfl

Mayor, City Council member, City Administrator, City Clerk

Referred to: Planning Commission _____ Committee

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

Agenda Item Summary

For the meeting of: May 8, 2023

Agenda item title:

Approve Ordinance 2125 - AN ORDINANCE OF THE CITY OF GERING, NEBRASKA, TO AMEND TITLE XI OF THE CITY OF GERING CODE OF ORDINANCES BY ADDING CHAPTER 118; REPEALING ALL ORDINANCES IN CONFLICT HEREWITH; PROVIDING FOR PUBLICATION IN PAMPHLET FORM; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF

Submitted by:

Annie Folck, City Engineer

Explanation of the agenda item:

Currently the City requires licenses for plumbers, but does not require licenses for general or roofing contractors. This has become an issue at times when substandard work is performed and homeowners are trying to find some recourse against the contractor, and the City has no information on the contractors who are doing work or their bonding/insurance coverage. This ordinance would require that anyone doing work that requires a building permit in the City of Gering first have a contractor's license. In order to obtain a contractor's license, a contractor must demonstrate that they have liability insurance in the amount of \$1,000,000 and are bonded for a minimum of \$2,000.

Homeowners doing work on their own home would be exempt from this requirement. Contractors performing work that does not require a permit, such as replacing a window of the same size, would not need a license. Contractors doing work that does require a permit, such as enlarging a window (which requires structural changes to the building) would be required to have a license. Additionally, if passed on 5/8/23, the ordinance would not take effect until June 8th in order to give staff adequate time to reach out to local contractors and inform them of this requirement.

Board/Commission/Staff recommendation:

The Administrative Committee met on March 15, 2023 and recommended adoption of these licensing requirements. Staff also recommends adoption of the ordinance.

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.

Approved for submittal:

Kathy Welzl

Mayor, City Council member, City Administrator, City Clerk

Referred to:

Administrative Committee

Committee

ORDINANCE NO. 2125

AN ORDINANCE OF THE CITY OF GERING, NEBRASKA, TO AMEND TITLE XI OF THE CITY OF GERING CODE OF ORDINANCES BY ADDING CHAPTER 118; REPEALING ALL ORDINANCES IN CONFLICT HEREWITH; PROVIDING FOR PUBLICATION IN PAMPLHET FORM; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF.

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

Section 1. That the City of Gering Code of Ordinances Title XI be amended to add Chapter 118 which Chapter shall be read as follows:

Chapter 118: CONTRACTOR'S LICENSE

§ 118.01 LICENSE REQUIRED.

No person or corporation shall engage in the practice of general contractor or roofing contractor, in the city without first having obtained a license to engage in any such practice and without giving the proof of surety as hereinafter provided for in this chapter.

§ 118.02 PERSONS EXEMPT FROM LICENSE REQUIREMENT.

Any bona fide owner of a residential structure, including all accessory structures, shall be exempt from the contractor's licensing requirements and may be granted a building permit to improve the structure including all accessory structures, provided that all work may be inspected for approval by the City Building Inspector.

§ 118.03 APPLICATION, CONTENT, FEES.

(A) Any person or persons desiring to engage in the practice of general contractor or roofing contractor shall first make application to the City of Gering for the license(s) to engage in such practice. Such application for a contractor's license shall be upon a form created by the City of Gering for such purpose and contain at minimum the following information:

- (1) The name and address of the applicant;
- (2) The business location of the applicant;
- (3) The telephone number of the place of business; and
- (4) Applicant's proof of bonding and proof of policy of insurance as described in Section 118.04; and
- (5) If a partnership, shall include the names, correct mailing addresses and telephone numbers of all partners together with such other information as may be required.

(B) Upon the filing of such application, the City of Gering Building Inspector or its designee shall make such investigation as to the sufficiency of proof of bonding and proof of insurance pursuant to this Chapter, and after which shall approve or disapprove the application. If approved, the City Building Inspector shall authorize the issuance of a license to the individual(s). Such application shall be accompanied by a registration fee of \$100 for a new applicant or \$25 for a renewal application. Registration shall run concurrently with licenses, expiring on the last day of December during the year following the date of issuance and shall not be assignable.

§ 118.04 CERTIFICATES OR POLICIES OF INSURANCE AND BONDING.

Every person or company applying for a contractor's license shall present to the City of Gering, to be filed, a certificate or policy of insurance in the amount of \$1,000,000, minimum, public liability insurance for each license held. Further that the issuing insurance company agrees to provide 30 day written notice in the event of expiration or of proposed cancellation of the insurance policy. Surety shall be conditioned that the principal, and all employees, will comply with all the ordinances of the city relating to model codes and to hold the city harmless on account of any damages arising from faulty performance or neglect of duty by the holder of such license. Every person or company applying for a contractor's license shall present to the City of Gering a bond with two or more sureties, or a bond of a surety company to be approved by the City of Gering Building Inspector or its designee in the penal sum of \$2,000 conditioned that the person or company applying for a contractor's license will indemnify and keep harmless the City in case of any accident or damage arising from negligence or unskillfulness in doing or protecting his or her work or from any unfinished or inadequate work done in pursuance of a contractor's license. Any bond required herein shall be a one-year renewable bond with starting and ending dates, signed by an Officer of the Surety Company, and accompanied by Power of Attorney form if applicable.

§ 118.05 REVOCATION OF LICENSE.

Any license issued under the provisions of this chapter may be revoked by the City of Gering Building Inspector upon proof that the licensee(s) has failed, neglected, or refused to comply with any of the provisions of this chapter or with other ordinances of the city relating to or regulating the particular type of work for which such license was granted. Provided, that no such license shall be revoked without the giving of a written notice of the intention to revoke such license and without giving such licensee a full opportunity to present evidence to the City of Gering Building Inspector as to any complaint made against him or her. Upon the revocation of any license granted under the provisions of this chapter, no refund shall be made of any part of the license fee previously paid by the licensee.

§ 118.06 UNLAWFUL USE OF LICENSE.

No license issued hereunder shall be assignable or transferable, and it shall be unlawful for any licensee to permit his, her or its license to be used or allow permits to be taken out in the name of such licensee by any other person, firm, or corporation. Any licensed contractor that hires a sub-contractor(s) shall provide the City Building Inspector a copy of the sub-contractor(s) certificate or policy of insurance.

§ 118.07 RECORDS RETENTION.

The City of Gering Engineering Department shall keep a complete record of all licenses issued and certificates or policies of insurance registered under the provisions of this chapter.

§ 118.08 PENALTY

(A) Any person or corporation violating any provision of this chapter for which no specific penalty is prescribed shall be subject to the penalty described in City of Gering Municipal Code § 10.99.

(B) Any person or corporation violating any provision of this chapter shall cease and desist all work in violation of this chapter and be subject to enjoinder of the violation, along with

attorney fees and costs necessary to enforce the same

Statutory reference:

Authority, see Neb. RS 18-1914, 18-1918, 29-835, 48-434, 48-442, 48-2114, 60-6,299, 71-4608, 71-4631, 71-4632

Section 4. All Ordinances or parts of Ordinances in conflict with this Ordinance are hereby repealed to the extent of such conflict, and should any part or Section of this Ordinance be declared void and unenforceable, such declaration shall not render any other part void and unenforceable.

Section 5. This Ordinance shall take effect and be enforced beginning June 8, 2023 after its passage, approval and publication in pamphlet form or as provided by law.

PASSED AND APPROVED THIS ____ DAY OF _____, 2023.

Kent Ewing, Mayor

(Seal)

ATTEST:

City Clerk

Agenda Item Summary

For the meeting of: May 8, 2023
Agenda item title: Remove from table Annual Clerk's Report
Submitted by: Kathy Welfl, City Clerk
Explanation of the agenda item: This agenda item was tabled at the April 10, 2023 City Council meeting
Board/Commission/Staff recommendation: _____

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

If no, comments: _____
Estimated Amount _____
Amount Budgeted _____
Department _____
Account _____
Account Description _____
Approval of funds available: _____

City Treasurer/Finance Director

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

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.

Agenda Item Summary

For the meeting of: May 8, 2023

Agenda item title: Annual Clerk's Report

Submitted by: Kathy Welfl, City Clerk

Explanation of the agenda item: The Clerk's Office prepares an annual report which includes a two-year comparison of data including types and number of various public meetings, permits issued and other activities of the Clerk's office.

Board/Commission/Staff recommendation: _____

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

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

If no, comments:

Estimated Amount _____

Amount Budgeted _____

Department _____

Account _____

Account Description _____

Approval of funds available: _____

City Treasurer/Finance Director

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

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

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.



CITY OF GERING

OFFICE OF THE CITY CLERK

2022 ANNUAL REPORT

Submitted by:

Kathy Welfl, City Clerk & Carol Martin, Administrative Secretary

OFFICE OF THE CITY CLERK ANNUAL REPORT

GERING COUNCIL MEETINGS:

2021

Regular Meetings		23	Ordinances	13
Special/Workshop/ Emergency Meetings		7	Resolutions	31
			Public Hearings	12
			Bids	14
Executive Sessions		1		

2022

Regular Meetings		24	Ordinances	9
Special/Workshop/ Emergency Meetings			Resolutions	30
		3	Public Hearings	8
			Bids	24
Executive Sessions		0		

Mayor and City Council member attendance at meetings:

	2021		2022	
Mayor Kaufman	26		Mayor Kaufman	21
			Mayor Ewing	1
Abel	3		Shields	1
Smith	25		Smith	18
O'Neal	28		O'Neal	24
Morrison	28		Morrison	27
Cowan	27		Cowan	25
Gillen	28		Gillen	25
Backus	29		Backus	21
Wiedeman	30		Wiedeman	27
Bohl	20		Bohl	23

CDA Meetings

	2021		2022	
Regular Meetings	4		Regular Meetings	4

	2021		2022	
Mayor Kaufman	4		Mayor Kaufman	4
Smith	4		Smith	2
Gillen	4		Gillen	3
Backus	4		Backus	2
Abel	1		Bohl	4
Wiedeman	4		Wiedeman	4
O'Neal	4		O'Neal	4
Morrison	3		Morrison	4
Cowan	4		Cowan	2

	2021	2022
LB840 Projects	BriMark Medical, LLC ACE Hardware Old West Balloon Fest	Schluter Eats (Emporium) Infinite Medical Spa Western CPAP & Supply Sweet Dreams Sleep Western Sleep Medicine Crossroads Cooperative
TIF Projects	BriMark Medical, LLC CS Precision	Midwest Farm Service Pumpkin Creek Meat Co., LLC
CDBG	None	Prime Metal Products, Inc.

	2021 - 2022	2022 - 2023
Keno	Scottsbluff – Gering Lions Club Gering Merchants (2) Gering Public Schools Warrior Run Gering Sr. Center Gering CVB High Plains Auto Club American Legion Post 36 Old West Balloon Fest Allred Brothers Fireworks Show Riverside Discovery Center Community Evergreen House Old West Balloon Fest Monument Marathon	Gering Merchants/Gering Community Band Warrior Run High Plains Auto Club Pickleball Court Improvements

PLANNING COMMISSION

2021

2022

Regular Meetings	10		Regular Meetings	10
Special Meetings	0		Special Meetings	0
Public Hearings	8		Public Hearings	8

Planning Commission member attendance at meetings:

2021

2022

Bowman	9		Bowman	9
Hauck	9		Hauck	10
Marietta	4		Miles	9
Shimic	6		Shimic	6
Erdman	1		Kautz	5
Kaufman	8		Kaufman	9
Holliday	3		Keener	5
Miles	7		Alvizar	7
Rechsteiner	2		Holliday	0
Rajewich	5			
Alexandre	3			

BOARD OF ADJUSTMENT - No meetings in 2021 or 2022

Plumbing Board

2021

2022

Regular Meetings	1		Regular Meetings	1
Special Meetings	0		Special Meetings	0

Plumbing Board member attendance at meetings:

2021

2022

Manley	1		Manley	1
Herman	1		Herman	1
Davies	1		Davies	1
Vance	1		Vance	1
Schnell	1		Schnell	1

Licenses and Permits

The City Clerk's office is responsible for issuing licenses and permits outlined in the City codes. The following is a summary of the licenses and permits issued in 2022 compared to 2021.

2021

Bingo Games	Occupation Taxes for Fire Insurance Agents	Door to Door Permits & Temporary Permits	Special Event Permits	Parade Permits	Tobacco Licenses
1	8	9	38	7	10

2022

Bingo Games	Occupation Taxes for Fire Insurance Agents	Door to Door Permits & Temporary Permits	Special Event Permits	Parade Permits	Tobacco Licenses
1	8	9	52	5	11

2021

Endorsement	Apprentice Plumber	Journeyman Plumber	Master Plumber	Tree Trimmers
39	62	18	23	5

2022

Endorsement	Apprentice Plumber	Journeyman Plumber	Master Plumber	Tree Trimmers
41	57	18	28	5

BUILDING PERMITS/CONSTRUCTION VALUES:**2021**

Building Permits construction value - \$11,712,419.02

2022

Building Permits construction value - \$15,926,696.39

MISCELLANEOUS PERMITS:**2021**

Mechanical	Plumbing	Demolition
70	132	05

2022

Mechanical	Plumbing	Demolition
82	136	1

LIQUOR LICENSES:**2021**

1Class A	Class B	Class C	Class D	Class CK	Class IK	Class I	SDL
1	1	12	5	1	1	2	17

2022

Class A	Class B	Class C	Class D	Class CK	Class IK	Class I	SDL
1	1	13	5	2	1	2	19

OTHER DUTIES OF THE OFFICE OF THE CITY CLERK:

- Respond to citizen inquiries, process FOIA requests
- Prepare and edit City newsletter – Talk of the Town
- Coordinate park shelter reservations
 - Reservations for 2021 - 188
 - Reservations for 2022 – 181
- Coordinate RV multi-purpose room reservations
 - Reservations for 2021 - 104
 - Reservations for 2022 - 108
- Attend meetings and prepare minutes for:
 - City Council, Gering Leasing Corp., CDA, CRA, Public Works, Public Safety, Recreation, Personnel and Administrative Committees, Economic Development Application Review and Citizens Advisory Committees, Keno Committee, Safety Committee, Planning Commission and more
- Prepare and schedule publications
- Maintain and update City website

- Risk Management (property, casualty, liability)
- Prepare the annual State of the Valley Power Point presentation for Gering
- Serve on the Safety Committee and attend inspections
- Serve as Trustee for the General Employee Retirement Plan
- Assemble monthly Department Head Reports
- Prepare numerous communiques
- Conduct orientation for elected officials
- Prepare and/or assist with preparing RFQ/RFPs
- Prepare and disseminate news releases
- Draft resolutions and ordinances
- Prepare proclamations
- Coordinate dignitaries for the Oregon Trail Days Dignitary Parade
- Work with American Legal Publishing to update the code book
- Assist with coordinating the annual employee United Way campaign
- Assist with scheduling all-employee meetings and safety trainings
- Assist with the budget and audit process
- Assist with the annual employee health assessment
- Assist with coordinating the annual employee recognition picnic
- Assist with the alley-clearing project