May 8, 2025

Notice of the meeting was given to advance by publication in the Sheridan County Journal Star, the designated method for giving notice as shown by the affidavit of publication on file in the City Clerk's office. Agendas of the meeting were simultaneously given to the Council President and all members of the Council. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

A meeting of the City Council of the City of Gordon was called to order at 6:00 p.m., May 8, 2025, in the Council Chambers of the city auditorium. The Council President noted the location of the Open Meetings Laws poster.

Present: Woodbeck, Dehart, Petersen and Evans.
Absent: Gates.

Motion by Woodbeck, seconded by Evans to approve the minutes of the April 24, 2025 meeting. Ayes: Dehart, Petersen, Evans and Woodbeck.

Motion by Woodbeck, seconded by Petersen to approve the April 2025 Treasurer's Report. Ayes: Petersen, Evans, Woodbeck and Dehart.

Abbreviations for the legal: EX, Expense; FE, Fee; GR, Groceries; MI, Mileage; RE, Reimbursement; RPT, Report; SA, Salaries; SE, Services; SU, Supplies.

Motion by Petersen, seconded by Evans to approve Payroll. Ayes: Evans, Woodbeck, Dehart and Petersen.

PAYROLL WARRANTS

EFTPS	**Federal Tax Payment System**	**RE**	**$10,572.21**
EFTPS	**NE Child Support Pymnt Center**	**RE**	**$260.77**
55334	**City of Gordon**	**RE**	**$790.00**
55335	**Flex Spending**	**RE**	**$100.00**
55336	**NW Mutual**	**RE**	**$4,022.69**
EDEP	**Employee Paychecks 4/25/25**	**SA**	**$33,901.15**
	TOTAL PAYROLL WARRANTS		**$49,646.82**

Motion by Evans, seconded by Woodbeck to approve the bills. Ayes: Woodbeck, Dehart, Petersen and Evans.

EXPENSE WARRANTS

EFTPS	**General Checking**	**EX**	**$3,999.00**
EFTPS	**BOK Financial**	**EX**	**$35,908.13**
RS1317	**General Checking**	**EX**	**$72.95**
INS1071	**Fox Insurance Services**	**EX**	**$170.00**
EFTPS	**Fleet Services**	**SU**	**$1,628.44**
EFTPS	**NE Dept of Revenue**	**RE**	**$2,936.40**
55355	**AT & T Mobility**	**SE**	**$306.47**
55356	**The Business Connection**	**EX**	**$778.43**
55357	**BMO Bank NA (New Credit Card)**	**SU**	**$4,667.22**

55358	Tony Bishop	RE	$50.00
55359	Tim Chaput	RE	$50.00
55360	DAS State Acct	SE	$268.80
55361	Eakes	SE	$25.20
55362	Bound Tree	SU	$281.46
55363	Curtis Elder	RE	$50.00
55364	First National Bank of Omaha	SU	$2,202.10
55365	JD Financial	SU	$773.15
55366	Fire & Ice Mechanical	SE	$481.26
55367	Scott Fisher	RE	$50.00
55368	Gordon Memorial Hospital	SE	$471.00
55369	Galls	SU	$29.66
55370	Grocery Mart	SU	$107.40
55371	Gordon Volunteer Fire Dept	RE	$1,800.00
55372	General Fund Money Market	EX	$20,000.00
55373	Hinn's Auto Supply	SU	$143.81
55374	Homestead	SU	$65.14
55375	Hawkins	SU	$2,712.45
55376	Jerry Hardin	RE	$50.00
55377	Hometown Leasing	SE	$114.27
55378	Insurance Fund Money Market	EX	$12,000.00
55379	JLH Construction	SE	$5,000.00
55380	Max Meng	RE	$50.00
55381	Quentin Macumber	RE	$50.00
55382	Wayne Muirhead	SE	$450.00
55383	Madison National Life	EX	$85.04
55384	NPPD	SE	$5,654.93
55385	NE Total Office	SU	$23.00
55386	NW Pipe	SU	$2,179.92
55387	One Call Concepts	SE	$71.92
55388	Sam Piper	RE	$50.00
55389	PCC Billing	SE	$2,961.92
55390	Petty Cash	RE	$541.94
55391	Shane Pascale	RE	$50.00
55392	BH Energy	SE	$14.55
55393	NE Public Health Lab	SE	$582.00
55394	Glen Spaugh	RE	$50.00
55395	Kalon Sauer	RE	$50.00
55396	Sheridan County Journal Star	SE	$1,048.91
55397	Smith, King and Simmons	SE	$200.00
55398	Sasse Animal Clinic	SE	$108.00
55399	True Value	SU	$385.99
55400	TK Elevator	SE	$4,054.50
55401	Uline	SU	$412.97
55402	Water Reserve Fund	EX	$3,000.00
55403	Water/Sewer Bond Fund	EX	$24,500.00
55404	Kevin Wolkins	RE	$50.00
55405	Keith Wolkins, Sr	RE	$50.00
55406	Keith Wolkins	RE	$50.00
55407	Inspection Services, LLC	SE	$340.00

PAYROLL LIABILITIES

EFTPS	Federal Tax Payment System	Payroll Tax 5/9	$9,901.16	RE
EFTPS	NE Child Support Pymnt Center	Employee W/H	$260.77	RE
55354	NW Mutual	Pension	$4,108.29	RE
EFTPS	NW Mutual	Empl W/H - Disability	$507.85	RE
EFTPS	Ameritas	Vision Ins - Empl W/H	$261.36	RE
EFTPS	Ameritas	Dental Ins - Empl W/H	$560.24	RE
EFTPS	NE Dept of Revenue	April W/H	$3,072.26	RE
EFTPS	AFLAC	Employee W/H	$2,020.78	RE
EFTPS	Federal Tax Payment System	Payroll Tax 5/23	$10,042.26	RE
EFTPS	NE Child Support Pymnt Center	Employee W/H	$260.77	RE
55412	City of Gordon	Water bill W/H	$700.00	RE
55413	Flex Spending	Employee W/H	$100.00	RE
55414	NW Mutual	Pension	$4,075.18	RE
		TOTAL PAYROLL LIABILITIES	$35,870.92	

EMPLOYEE PAYCHECKS

EDEP	Glen Spaugh	5/9/25 Payroll	$1,269.12	SA
EDEP	Kim Buchan	5/9/25 Payroll	$1,561.85	SA
EDEP	John Reed	5/9/25 Payroll	$442.38	SA
EDEP	Jerry Hardin	5/9/25 Payroll	$693.14	SA
EDEP	Tim Chaput	5/9/25 Payroll	$1,217.47	SA
EDEP	Mike Winter	5/9/25 Payroll	$567.27	SA
EDEP	Max Meng	5/9/25 Payroll	$996.70	SA
EDEP	Kalon Sauer	5/9/25 Payroll	$1,138.24	SA
EDEP	Keith Wolkins, Sr	5/9/25 Payroll	$1,104.86	SA
EDEP	Curtis Elder	5/9/25 Payroll	$932.35	SA
EDEP	Shane Pascale	5/9/25 Payroll	$1,572.63	SA
EDEP	Kevin Wolkins	5/9/25 Payroll	$1,737.12	SA
EDEP	Quentin Macumber	5/9/25 Payroll	$1,160.32	SA
EDEP	Sam Piper	5/9/25 Payroll	$1,152.49	SA
EDEP	Hannah Calkins	5/9/25 Payroll	$1,149.66	SA
EDEP	Joseph McGough	5/9/25 Payroll	$1,984.36	SA
EDEP	Amy McGough	5/9/25 Payroll	$988.95	SA
EDEP	Scott Fleming	5/9/25 Payroll	$2,047.76	SA
EDEP	Clay Heath	5/9/25 Payroll	$1,222.70	SA
EDEP	Keith Wolkins, Jr	5/9/25 Payroll	$964.63	SA
EDEP	Joseph Carr	5/9/25 Payroll	$1,492.27	SA
EDEP	Harley Carr	5/9/25 Payroll	$1,381.96	SA
EDEP	Janet Pascale	5/9/25 Payroll	$1,081.59	SA
EDEP	Scott Fisher	5/9/25 Payroll	$1,175.30	SA
EDEP	Tony Bishop	5/9/25 Payroll	$764.29	SA
55353	Amy Gantz	5/9/25 Payroll	$247.49	SA
EDEP	Rachael Price	5/9/25 Payroll	$758.56	SA
EDEP	Maria Kling	5/9/25 Payroll	$112.55	SA
EDEP	Joseph Odonnell	5/9/25 Payroll	$1,079.55	SA
EDEP	Glen Spaugh	5/23/25 Payroll	$1,183.63	SA
EDEP	Kim Buchan	5/23/25 Payroll	$1,568.72	SA
EDEP	Jerry Hardin	5/23/25 Payroll	$693.81	SA
EDEP	Tim Chaput	5/23/25 Payroll	$1,264.16	SA
EDEP	Mike Winter	5/23/25 Payroll	$364.75	SA
EDEP	Max Meng	5/23/25 Payroll	$966.53	SA
EDEP	Kalon Sauer	5/23/25 Payroll	$1,098.99	SA
EDEP	Keith Wolkins, Sr	5/23/25 Payroll	$1,067.18	SA

EDEP	Curtis Elder	5/23/25 Payroll	$1,271.61	SA
55410	Vincent May	5/23/25 Payroll	$1,130.79	SA
EDEP	Shane Pascale	5/23/25 Payroll	$1,562.59	SA
EDEP	Kevin Wolkins	5/23/25 Payroll	$1,708.78	SA
EDEP	Quentin Macumber	5/23/25 Payroll	$1,409.80	SA
EDEP	Sam Piper	5/23/25 Payroll	$1,123.86	SA
EDEP	Hannah Calkins	5/23/25 Payroll	$1,619.55	SA
EDEP	Joseph McGough	5/23/25 Payroll	$1,786.38	SA
EDEP	Amy McGough	5/23/25 Payroll	$988.95	SA
EDEP	Scott Fleming	5/23/25 Payroll	$2,047.76	SA
EDEP	Clay Heath	5/23/25 Payroll	$1,180.08	SA
EDEP	Keith Wolkins, Jr	5/23/25 Payroll	$764.75	SA
EDEP	Joseph Carr	5/23/25 Payroll	$1,374.69	SA
EDEP	Harley Carr	5/23/25 Payroll	$1,307.31	SA
EDEP	Janet Pascale	5/23/25 Payroll	$959.70	SA
EDEP	Scott Fisher	5/23/25 Payroll	$1,095.13	SA
EDEP	Tony Bishop	5/23/25 Payroll	$480.40	SA
55411	Amy Gantz	5/23/25 Payroll	$278.70	SA
EDEP	Rachael Price	5/23/25 Payroll	$1,126.27	SA
EDEP	Maria Kling	5/23/25 Payroll	$214.05	SA
EDEP	Joseph Odonnell	5/23/25 Payroll	$971.89	SA

TOTAL EMPLOYEE PAYCHECKS	$64,608.37
TOTAL PAYROLL WARRANTS	$100,479.29

	RESCUE SQUAD MONEY MARKET		
Sheridan County Journal	**Donation letters**	**$112.00**	**SU**
	GENERAL FUND MONEY MARKET		
Federal Surplus Property	**2018 Dodge Charger**	**$15,000.00**	**EX**
	INSURANCE FUND MONEY MARKET		
LARM	**Add police vehicle**	**$242.16**	**EX**
	GENERAL CHECKING		
	ELECTRONIC TRANSFER		
Airport Authority	**Property Tax transfer**	**$7,543.51**	**RE**
Airport Bond Savings MM	**Property Tax transfer**	**$3,508.27**	**RE**
BC/BS	**Insurance premiums**	**$15,216.56**	**EX**
	PAPER CHECK		
JEO Consulting	**Engineering**	**$152.50**	**SE**
Beguin Vet Clinic	**Spay/Neuter Program**	**$10.00**	**RE**
City of Gordon	**Water deposit refunds**	**$100.00**	**RE**
BC Tire	**Pivot tire repair**	**$334.00**	**SE**
Contractor's Materials	**Marking paint**	**$378.00**	**SU**
DAS State Accounting	**Radio fee**	**$143.00**	**SE**
Eakes	**Lease fees copiers**	**$110.00**	**EX**
Fyr-Tek	**Fire equipment**	**$208.80**	**EX**
Scott Fisher	**Clothing allowance**	**$128.13**	**RE**
Scott Fleming	**Cell phone**	**$50.00**	**RE**
Great Plains	**Phones**	**$1,528.96**	**SE**
Cengage/Gale	**Library acquisitions**	**$53.03**	**SU**
Gworks	**Annual simple signs**	**$423.00**	**EX**
Core & Main	**Touch coupler**	**$5,456.91**	**EX**
Hometown Leasing	**Copiers - office & police dept**	**$227.08**	**EX**
Library Petty Cash	**Supplies**	**$49.10**	**RE**
MASA	**Insurance premiums**	**$868.00**	**EX**
Mid American Research Chemicals	**Supplies**	**$608.50**	**SU**
Madison National Life	**Insurance premiums**	**$170.08**	**EX**
NWRPPD	**Electricity**	**$3,390.00**	**SE**
Open Range Beef	**Water deposit refunds**	**$100.00**	**RE**
Michael Orthman	**Mowing - abatement of properties**	**$325.00**	**SE**
PCC	**Ambulance billing Jan/Feb**	**$2,326.17**	**SE**
Perpetual Care Fund	**Belsky**	**$400.00**	**RE**
Quill	**Supplies**	**$72.19**	**SU**
Reina's Welding	**Tree grate**	**$804.96**	**SU**

BH Energy	**Natural Gas**	**$1,073.14**	**SE**
Security First Insurance	**Water deposit refunds**	**$100.00**	**RE**
NE Public Health Env Lab	**Testing**	**$48.00**	**SE**
Sheridan County Clerk	**Belsky**	**$16.00**	**FE**
Sales Tax Infrastructure MM	**Sales tax**	**$12,732.55**	**RE**
Smith, King & Simmons	**Legal**	**$1,575.00**	**SE**
Travis K-Lawn & Irrigation	**Pivot tire repair**	**$817.53**	**SE**
The Tree Farm	**Lilac Ivory trees**	**$479.80**	**SU**
USPS	**Water bill postage**	**$220.00**	**SE**
Verizon	**Jet Packs**	**$109.50**	**SE**
Westco	**Fuel**	**$2,222.75**	**SU**
Barb Winter	**Sewing**	**$9.30**	**SE**
Peaceful Prarie Nursery	**Suckerpunch chokecherry tree**	**$75.96**	**SU**

Total May 30, 2025 Unpaid Expense Warrants	**$79,519.44**
Less Transfers Between Accounts	**$23,784.33**
May 30, 2025 Expense Warrants	**$55,735.11**

55408	**Big State Industrial Supply**	**SU**	**$747.94**
55409	**AT&T**	**SE**	**$70.00**
	TOTAL EXPENSE WARRANTS		**$145,076.27**

Jerry Hardin presented the council with several options for trees to plant at 1st & Main and 3rd & Main. Joining by Zoom meeting was Hanna Pinneo, Executive Director for the NE Statewide Arboretum and Chrissy Land, NE Forestry Service. Ms. Pinneo and Ms. Land offered their opinions regarding which trees would be the most successful in the downtown area. After some discussion, motion by Petersen, seconded by Woodbeck to plant a Sucker Punch Chokecherry Tree at 1st and Main, and two Japanese Tree Lilacs at 3rd and Main. Ayes: Dehart, Petersen, Evans and Woodbeck.

Jessica Rosane requested to be on the council agenda to update them on the donation drive she has begun for the proposed dog park. Ms. Rosane is donating all supplies to create the items that will be sold and all profits will go toward the installation of the dog park. Items include t-shirts, bags, and koozies. The items will be available for sale at the city office when they are completed. Ms. Rosane requested that the council pick a name for the park so that she may include it on the items that she is creating. After some discussion, motion by Woodbeck, seconded by Petersen to name the proposed dog park the Bark Park. Ayes: Petersen, Evans, Woodbeck and Dehart.

Utility Superintendent Shane Pascale and City Clerk Kim Buchan are proposing a swimming pool mural contest for the art class at the Gordon/Rushville High School. The building at the pool is being painted this year and Mr. Pascale and Ms. Buchan feel that a mural will be a positive addition as it will promote student involvement in the community. Motion by Woodbeck, seconded by Evans to approve the swimming pool mural project as presented and to award the winner a family swimming pool season pass. Ayes: Evans, Woodbeck, Dehart and Petersen.

Council was given information for the initial proposal for the Sidewalk Improvement Plan. Discussion included the number of bids required and the amount of funds to make available each year. No action was taken on this agenda item. A Resolution will be presented at a future meeting for approval.

Motion by Woodbeck, seconded by Evans to approve Resolution 2025-04: Sale of Lot 6, Keller's Subdivision. Ayes: Woodbeck, Dehart, Petersen and Evans.

CITY OF GORDON, NEBRASKA
RESOLUTION 2025-04

A RESOLUTION OF THE CITY OF GORDON, NEBRASKA DIRECTING THE SALE OF REAL ESTATE, TO-WIT: LOT 6 – KELLERS SUBDIVISION SECTION - OUTSIDE OF CITY LIMITS, GORDON, SECTION NINETEEN (19), TOWNSHIP THIRTY-THREE (33), RANGE FORTY-ONE (41) WEST, SHERIDAN COUNTY, NEBRASKA.

A complete copy of Resolution 2025-04 is published separately from the minutes on May 14, 21, and 28, 2025, and is also available at the city office, 311 N Oak St.

City Manager Scott Fleming and Code Enforcement Officer hired Inspection Services, LLC from Rapid City to inspect 324 N Spruce. Previously, the city council had given the owner and extension of time to complete the needed repairs. After an initial inspection done by Code Enforcement Officer Jerry Hardin, it was decided that the repairs had not been completed and further action was needed. Gregg Greenamyre, property owner, was in attendance to discuss with council the repairs he had completed and his plans for future repairs. After some discussion, motion by Woodbeck, seconded by Petersen to give Mr. Greenamyre one year to complete all roof, facia and gutter repairs. In addition, within the year, the porch needs to either

be removed or repaired. Within three years, the residence must become an inhabitable building or further action will be taken by the city. Ayes: Dehart, Petersen, Evans and Woodbeck.

Motion by Evans, seconded by Petersen to allow President Dehart to sign the EMS Week Proclamation. Ayes: Petersen, Evans, Woodbeck and Dehart.

EMS Week Proclamation

To designate the Week of May 18-24, 2025, as Emergency Medical Services Week (EMS Week).

WHEREAS, emergency medical services is a vital public service; and

WHEREAS, the members of emergency medical services teams are ready to provide lifesaving care to those in need 24 hours a day, seven days a week; and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

WHEREAS, the emergency medical services system consists of first responders, emergency medical technicians, paramedics, emergency medical dispatchers, firefighters, police officers, educators, administrators, pre-hospital nurses, emergency nurses, emergency physicians, trained members of the public, and other out of hospital medical care providers; and

WHEREAS, the members of emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

WHEREAS, it is appropriate to recognize the value and the accomplishments of emergency medical services providers by designating the Emergency Medical Services Week; now

THEREFORE, I Alyssa Dehart, Council President, in recognition of this event do hereby proclaim the week of May 18 - 24, 2025, as

EMERGENCY MEDICAL SERVICES WEEK

The 51st anniversary of EMS Week theme is ***EMS WEEK:*** **We Care. For Everyone.** I encourage the community to observe this week with appropriate programs, ceremonies, and activities in honor of the EMS profession and the essential service it provides.

/s/ Alyssa Dehart
Alyssa Dehart, Council President

Council was given the April Department and Manager Reports. No action was taken on either item.

During the Public Comments agenda item, Kim Rosane addressed council regarding a courtesy nuisance letter for equipment and miscellaneous items on his property at 401 E Third. Mr. Rosane asked that he be given time as he needs a place to store items while he is cleaning up his other properties. No action was taken.

With no further business, motion by Woodbeck, seconded by Petersen to adjourn the city council meeting at 7:30 pm. Ayes: Evans, Woodbeck, Dehart and Petersen.

City Clerk

Council President

I, the undersigned, City Clerk for the City of Gordon, Nebraska hereby certify that the foregoing is a true and correct copy of the proceedings had and done by the President and Council on May 8, 2025; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continuously current and available for inspection at the office of the City Clerk; that such subjects were contained in said minutes of the Mayor and Council of the City of Gordon from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification of the time and place of said meeting and the subjects to be discussed at said meeting.

City Clerk