Post Date	Packet	Description	Amount
02/12/2024	GLPKT01951	Tank Engineering	$ 2,750.00
05/13/2024	GLPKT02262	RAW TANK ENGINEERING	$ 15,675.00
06/24/2024	GLPKT02398	Tank Design	$ 5,225.00
08/26/2024	GLPKT02604	Raw water tank	$ 3,000.00
08/26/2024	GLPKT02615	RAW WATER STORAGE TANK PROJECT REVIEW FEE	$ 7,600.00
08/26/2024	GLPKT02615	RAW WATER STORAGE TANK FOR BIDS	$ 127.15
09/23/2024	GLPKT02709	Raw Water Tank	$ 2,100.00
07/31/2024	GLPKT02719	Reclassify Legal Fees coded to Engineering	$ 742.50
09/30/2024	GLPKT03066	Reclassify Tanks Engineering JEO to ARPA Funds	$ 31,350.00
10/28/2024	GLPKT02834	Tank engineering	$ 1,200.00
11/12/2024	GLPKT02878	Raw water tank	$ 450.00
12/09/2024	GLPKT02977	RAW WATER TERMINAL STORAGE TANK APP #1	$ 130,444.99
12/23/2024	GLPKT03023	Raw water Tank	$ 6,950.00
01/13/2025	GLPKT03101	RAW WATER TERMINAL STORAGE TANK APP #2	$ 209,349.90
02/10/2025	GLPKT03187	Tank	$ 5,700.00
02/24/2025	GLPKT03236	Raw Water Tank	$ 2,975.17
03/10/2025	GLPKT03308	Pay App. 4	$ 38,876.93
03/10/2025	GLPKT03308	Raw water tank	$ 950.00
03/24/2025	GLPKT03357	raw water tank	$ 2,700.00
04/14/2025	GLPKT03435	Raw water tank	$ 372,606.44
04/28/2025	GLPKT03487	Raw water tank	$ 86,080.19
05/12/2025	GLPKT03540	Engineering Raw water tank	$ 8,100.00
06/09/2025	GLPKT03641	Engineering Tank	$ 16,577.50
06/09/2025	GLPKT03641	Raw water tank	$ 116,353.99
			$ 1,067,884.76

Terrytown Population		1,057	Terrytown Cost	$ 117,467.32
Gering Population	8,564		Gering Cost	$ 950,417.44
Total Population		9,621		
				$ -
Terrytown Percentage		11%		
Gering Percentage		89%		
Total Percentage		100%		

Population is based on US 2020 Census

Vendor Name
BAKER & ASSOCIATES, INC.
JEO CONSULTING GROUP
JEO CONSULTING GROUP
JEO CONSULTING GROUP
NEBRASKA DEPT OF ENVIRONMENT AND EN
COLUMN SOFTWARE, PBC
JEO CONSULTING GROUP
JEO CONSULTING GROUP
JEO CONSULTING GROUP
ERIC REICHERT CONSTRUCTION
JEO CONSULTING GROUP
ERIC REICHERT CONSTRUCTION
JEO CONSULTING GROUP
ERIC REICHERT CONSTRUCTION
ERIC REICHERT CONSTRUCTION
JEO CONSULTING GROUP
JEO CONSULTING GROUP
ERIC REICHERT CONSTRUCTION
ERIC REICHERT CONSTRUCTION
JEO CONSULTING GROUP
JEO CONSULTING GROUP
ERIC REICHERT CONSTRUCTION