

**THE OFFICIAL PROCEEDINGS OF THE REGULAR MEETING OF THE GERING CITY COUNCIL,  
MAY 22, 2017**

A regular meeting of the City Council of Gering, Nebraska was held in open session on May 22, 2017 at 6:00 p.m. at Gering City Hall, 1025 P Street, Gering, NE. Present were Mayor Kaufman and Councilmembers Gillen, Backus, Holliday, Wiedeman, O'Neal, Morrison and Cowan. Also present were City Clerk Kathy Welfl and City Attorney Jim Ellison. Absent were Councilmember Smith and City Administrator Lane Danielzuk. 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 Kaufman called the meeting to order at 6:00 p.m. The Mayor stated that there was a quorum of the Council and City business could be conducted.

1. Recital of the Pledge of Allegiance and Prayer
2. Roll Call
3. Excuse councilmember absence (There were no absences to excuse from the last meeting).

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

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

**CONSENT AGENDA:**

1. Approve minutes of the May 8, 2017 Regular City Council meeting
2. Approve Claims

**Claims:**

**4-29-17 to 5-12-17**

ACCELERATED RECEIVABLES \$163.99 GARNISHMENT 2, ACUSHNET CO \$1,007.36 GOLF CLUB PUTTERS/GOLF BALLS, AHLER'S BAKING CO \$43.96 WING LEIN MTG, AMAZON \$423.80 UNIFORMS - STICKELS PANTS/19 BOOKS/2 CHILDREN BOOKS/4 DIGITAL SONGS/12 STRAW HATS FOR STORY TIME/DOOR CLOSURE - WALK IN COOLER, AMERICRANE & HOIST \$382.04 STRAPS, AMPRIDE \$40.73 FUEL TO NLETC/FUEL - NSAE MEETING, APPLE ITUNES STORE \$5.34 GOLF APP, AWARDS PLUS \$68.00 (4) UNIFORM SHIRTS, BENZEL PEST CONTROL \$132.90 PEST CONTROL, BEST WESTERN \$376.96 TRAINING - NLETC STICKELS/HOTEL - MASSIE GRADUATION HOLTHUS, MORENO, BRUNZ, BKD RENTALS LLC \$2,154.20 MAY RENT SUBSIDY PRAIRIE PINES, BLACK HILLS ENERGY \$412.00 NATURAL GAS - 1035 M ST/900 OVERLAND TRAIL/1255 11<sup>TH</sup> ST/225 E D ST, BLUFFS SANITARY SUPPLY \$91.80 PAPER TOWELS/AIR FRESHNERS, BRANDT RICHARD S \$600.00 1/3 SURVEY BORDERING LINE, BROADWAY OFFICE CENTRE \$510.36 LEGAL MANILLA FILE FOLDERS/PRINTER TONER/OFFICE SUPPLIES/PRINTER PAPER/TONER/TIME CARDS INVOICED IN ERROR - CREDITED BACK/RECEIPT ROLLS/X STAMPER INK/BINDER/PHONE MESSAGE BOOK/COPY PAPER, BUHR CHRIS \$150.00 CANCEL RV ROOM, BUMPER TO BUMPER TOWING \$100.00 IMPOUND TOW SRV, CALLAWAY GOLF CO \$102.78 GOLF CLUB CHIPPER, CARDIFF KJRSTEN \$54.50 TREE REBATE, CASEY'S GENERAL STORE #27 \$82.00 FUEL TO NLETC, CASH - WA DISTRIBUTING \$3,173.00 PREP TABLE, CENTRAL IRRIGATION DISTRICT \$1,452.00 INDUSTRIAL PARK PROJECT, CENTURYLINK \$2,634.67 MONTHLY TELEPHONE ALLOCATION, CHARTER COMMUNICATIONS \$672.63 TV/INTERNET CHRG - ROBIDOUX/CLUBHOUSE, CITY OF GERING \$162.00 CASH FOR POOL REGISTER/BUSINESS CLUB LUNCHEON - KAUFMAN, CITY OF GERING - GENERAL AC \$65,000.00 ACH PAYROLL TRANSFER, CITY PAYROLL TRUST \$6,275.58 FSA MEDICAL 125, CONNECTING POINT \$89.00 TONER, CONSOLIDATED MANAGEMENT \$80.13 MASSIE/STICKELS MEALS NLETC, CONTRACTORS MATERIALS \$95.80 SUPPLIES/2 EPOXY, COURTYARD BY MARRIOTT \$490.30 LODGING - NSAE MEETING - KARLA/NDEQ - STORM WATER CONF - SNARR, CRESCENT ELECTRIC SUPPLY \$465.50 ELECT - 17TH SHELTER/TAPE/3 8 AMP FUSES, CROELL INC \$238.34 MAIN RPR, CROUCH RECREATION \$33,507.00 1<sup>ST</sup> PYMT WATER SLIDE, CRVS \$19.19 GAS FOR WING, CULLIGAN WATER CONDITIONING \$312.40 WORK ON FILTER - WEINHOLD FARM/SALT, D & H ELECTRONIC SUPPLY \$108.18 (2) VGA CABLES, DAIRY QUEEN \$7.97 MEAL - TRAINING NEW SYSTEM ROGERS, DEFENDER DYNAMICS LLC \$30.73 TASER POCKET, DEMCO \$182.98 (13) ASSORTED ROLLS OF TAPE, DEPT OF MOTOR VEHICLES \$13.20 REISSUE PLATES UNMARKED VHCLS, DEX \$230.50 ADVERTISING, DHHS DIVISION/PUBLIC HEAL \$390.00 WATER LAB, DIRECTPARTS (-\$150.00) CORE RETURN, DOCU - SHRED LLC \$22.00 PAPER SHREDDING, DOLLAR GENERAL STORE #077 \$5.35 LYSOL - ACCOUNTING, DOOLEY OIL INC \$236.70 HYD FLUID/BRAKE CLEANER/SOLVENT PAIL, DUTTON - LAINSON CO \$3,123.81 METERS/METER CAN/STAND OFF/PHOTO CELL, ENVIRO SRV INC \$782.00 WATER/WW LAB, ESC ENGINEERING \$12,460.78 D STREET SUBSTATION/NPPD PROJECT/CONVERSION TO 7200, FAIRFIELD INN \$314.85 LODGING - BRUNTZ NPZA CONFERENCE, FAMILY DOLLAR \$15.00 TRASH BAGS, FARRO JAMES \$100.00 REIMBURSE FOR WORK BOOTS, FASTENAL CO \$1,521.57 GLOVES/WASHERS/MARKING PAINT/LOCATE PAINT/BATTERIES, FAT BOYS TIRE & AUTO \$17.00 TIRE FOR PATROL UNIT, FEDEX \$185.26 SHIPPING - CONTRACT FOR SLIDE/COBBLESTONE HOTEL/WWTP ENGINEERING, FIRST STATE BANK \$338.23 IBEW UNION DUES, FLOYDS SALES &

SRV \$2,199.14 TRUCK RPR/WORK ON G10, G9, G1, FLYING J TRAVEL PLAZA \$18.75 GAS - TRAINING NEW SYSTEM  
 ROGERS, FORT DEARBORN LIFE INS CO \$116.96 FIREFIGHTER LIFE INS, FRANK PARTS CO \$26.00 HALOGEN BULB FOR  
 POLICE UNIT/ASSORTED PINS/HYD FILTER RETURNED, FRESH FOODS \$53.40 BOTTLED WATER, GALE \$32.38 (2) LARGE  
 PRINT BOOKS, GALL, ALLEN \$150.00 MOWING RIGHT OF WAY, GALLS INC \$1,001.78 (2) UNIFORM SHIRTS, 350  
 PATCHES/4 CITATION HOLDERS/3 UNIFORM PATCHES, GARY'S CLEANING & RESTORATION \$744.00 CLEAN CHAIRS,  
 GERING VALLEY PLUMBING \$648.80 HEATER RPR/RPR GEO UNIT, GODFATHERS PIZZA \$53.73 LUNCH FOR PESTICIDE  
 TRAINING, GODINA BRENDA \$75.00 RV ROOM DEPOSIT REFUND, GRAHAM ANDREA \$75.00 RV ROOM DEPOSIT REFUND,  
 GREASE N GO \$78.73 OIL 204138/OIL - DODGE PICKUP, GREATAMERICA LEASING CORP \$100.00 COPIER LEASE PYMT,  
 GROUND UP CONSTRUCTION \$510.00 APRIL CLEANING, HARBOR FREIGHT TOOLS \$162.96 WELDING CART/2 HOSE  
 REELS, HARRINGTON INDUSTRIAL PLA \$171.80 CHLORINE GENERATOR RPR, HAWKINS INC \$2,960.39 POOL  
 CHEMICALS, HD SUPPLY WATER WORKS LTD \$143.96 BACK FLOW PREVENTER - BALLFIELD/CREDIT - HYDRANT RPR,  
 HENNING'S CONSTRUCTION \$43,908.30 O STREET WATER MAIN REPLACEMENT, HOBBY LOBBY \$14.98 PLAQUE FOR J  
 TEMPLAR, HOLIDAY INN EXPRESS \$106.23 LODGING SPRING PGA MEETING, HOLIDAY INN KEARNEY \$1,027.76 LODGING  
 - WELFL, MARTIN - CLERK SCHOOL, HOLIDAY INN - GILLETTE \$101.65 HOTEL - TRAINING NEW SYSEM ROGERS, HOME  
 DEPOT \$189.00 WASTEWATER SAMPLE REFRIGERATOR, ICMA \$552.14 ICMA CITY ADMIN, IDEAL LINEN SUPPLY CO  
 \$320.51 EXCHANGED MATS/MOPS/AIR FRESHENER/2 CASES HAND TOWELS, INDEPENDENT PLUMBING & HEATING  
 \$352.01 PIPE/SPRNKLR HEADS/FITTINGS, INGRAM LIBRARY SRV \$419.55 (29) BOOKS, INSTRUQ \$320.00 FACEBOOK  
 CLASS - POLICE DEPT, INTERNAL REVEUNE SRV \$42,768.96 FED/FICA TAX, INTERNATIONAL INST OF MUN \$100.00 T  
 COOLEY - ANNUAL MEMBERSHIP, IRBY TOOL & SAFETY \$1,781.55 D STREET SUBSTATION CABINET, JIRDON \$356.45  
 FERTILIZER SPREADER/80 POUNDS PENULUM, JOHN HANCOCK USA \$14,218.75 JH RETIRE 6%, JOHN MEJIA \$669.56  
 FINAL TRVL EXP LNM CONF/NEDA CONF TRAVEL EXPENSE, JOHNSON CASHWAY CO \$1,190.00  
 WAFERBOARD/ANCHORS/SHINGLES - GARDEN SHED, 2 PKGS OF ZIP TIES/ RPR AT CENTRAL PLANT/BOLTS/HEAT  
 SHRINK/TOOLS/OUTLET REPLACED/TRAFFIC COUNTER SUPPLIES, K4 TRUCKING LLC \$360.00 HAUL DIRT - BASEBALL  
 FIELD, KLUTE INC \$324.57 D STREET SUBSTATION, KNAUB CAROL \$192.93 REIMBURSE GREENHOUSE SUPPLIES,  
 KONCABA JEFF \$512.86 REIMB - CHANGING JOBS, KOVARIK, ELLISON, MATHIS \$7,728.75 BRODY GEIS - ZONING LEGAL  
 FEES/RETAINAGE - CITY ATTORNEY, KRIZ DAVIS CO \$19,286.73 WIRE FOR D STREET SUBSTATION/3-12 AMP FUSES/3-  
 12 AMP FUSES RETURNED/3-6 AMP FUSES/CROSS ARMS/WIRE/12 WIRE - 17<sup>TH</sup> SHELTER, KWIK STOP #10 \$35.00 FUEL  
 TRAINING NEW SYSEM ROGERS/GAS FOR WING, LL JOHNSON DISTRIBUTING \$796.89 TRAP RAKES/CUPS/ROPE/BALL  
 WASH, LA POLICE GEAR INC \$54.56 GLEIM UNIFORM BELT SUSPENDERS, MC SCHAFF & ASSOC \$875.00 STATE BRIDGE  
 INSPECTIONS, MARRIOTT CORNHUSKER \$0.01 HOTEL BILLED CARD IN ERROR - DANIELZUK, MARRIOTT DENVER TECH  
 CNTR \$797.50 BUILDING CODE TRAINING STERKEL, MASSIE KRISTEN \$35.99 SUPPLIES FOR NLETC, MATHESON TRI -  
 GAS INC \$195.19 ACETYLENE/WELDING SUPPLIES/WATER SRV LINE RPR, MB KEM ENTERPRISE \$1,069.15 WORK AT  
 LANDFILL/2 DOOR REMOTES/DOOR RPR, MEAT SHOPPE \$20,455.50 CATERING COSTS/MANAGEMENT CONTRACT,  
 MENARDS \$211.33 WWTP FENCE REPLACEMENT/2 GAL WEEK SPRAYER/CONDUIT/SHOP/SHOP SUPPLIES/SHOP TOOLS,  
 MG TRUST CO LLC \$6,212.28 MG T - POLICE, MICHAEL FREDERICK \$30.00 (4) BOOKS, MICHAEL TODD & CO \$100.53  
 CONCRETE SAW BLADE, MICROSURVEY SOFTWARE INC \$395.00 CAD RENEWAL, MONEY WISE OFFICE SUPPLY \$585.51  
 MISC OFFICE SUPPLIES/TYPEWRITER COVER & TAPE - DATA MASTER/LEGAL PAPER/STAPLES/SANITIZER/ISSUE/1/4#  
 RUBBER BANDS/AA BATTERIES/FILING CABINET/3 BOXES OF BLACK PENS, MONUMENT GRILL \$3,840.00 REIMB MEALS  
 ON CLDTD WITH ENTRY, MONUMENT PREVENTION COAL. \$900.00 KENO FUNDS FOR STIPENDS, MONUMENT SHADOWS  
 MENS ASSOC \$1,962.00 REIMB DUES COLL WITH ENTRY FEE, MOTHER EARTH NEWS \$12.00 SUBSCRIPTION 1 YR,  
 MURDOCH'S RANCH & HOME \$181.79 PANTS - D PARKER, NATIONAL GEOGRAPHIC SOC \$20.00 SUBSCRIPTION 1 YR,  
 NE CHILD SUPPORT PYMT \$627.56 CHILD SUPPORT 1, NE PUBLIC POWER DISTRICT \$1,384.18 UTILITIES - PHEASANT  
 DR, NE SAFETY/FIRE EQUIPMENT \$95.00 ALARM INSPECTION, NEBRASKA WILDLAND FIRE ACA \$320.00 \$131  
 FIREFIGHTER CLASS - LEHR, WALTER, STERKEL/S231 ENGINE BOSS CLASS - SEVERSON, NEOFUNDS BY NEOPOST  
 \$800.00 POSTAGE, NORTHWEST PIPE FITTINGS \$676.89 PIPE - LAND/6 CLOSET SPUDS - RR RPR'S/PARTS - WEINHOLD  
 RENTAL/2 GALV NIPPLES, NWEA \$160.00 GREAT PLAINS CONFERENCE - VANCE, OREGON TRAIL PLBG & HEAT \$220.00  
 SRV COOLING EQUIP, P3C MEDIA LLC \$495.00 CONFERENCE REGISTRATION - HEATH, PALSER CRYSTAL \$46.50 TREE  
 REBATE, PANHANDLE COOP ASSOC \$23.27 FUEL - TRAINING NEW SYSEM ROGERS, PANHANDLE GEOTECHNICAL  
 \$110.75 WATER MAIN REPLACEMENT - O STR, PANHANDLE HUMANE SOCIETY \$3,168.50 MAY MONTHLY SUPPORT,  
 PARMENTER CONSTRUCTION \$2,807.01 WALK DOORS LANDFILL, PAYPAL (-\$279.10) RPR'S/REFUND FOR WEBINAR -  
 DANIELZUK/REFUND FOR OVERPYMT OF CLERK SCHOOL - WELFL, PAYROLL CHECKS \$116,719.84 PAYROLL CHECKS  
 ON 5-12-17, PILOT #416 \$36.30 FUEL - NRWA CONFERENCE HEATH, PIZZA RANCH \$11.10 MEAL/TRAINING NEW SYSTM  
 ROGERS, PLATTE VALLEY VAC & SEW \$25.95 VACUUM BAGS, PONY EXPRESS STATION \$39.77 FUEL - MARTIN CLERK  
 SCHOOL, POSTMASTER \$609.13 MAILING PERMITS/CERTIFIED MAIL, POWERPLAN OIB \$3,820.48 SEAL KIT FOR  
 FORKLIFT/WORK - 2000 HR 344J, PT HOSE & BEARING \$265.45 BATTERY BOX/WORK ADC, PUMP & PANTRY \$34.00 GAS  
 - MASSIE GRADUATION, QUALITY BOOKS INC \$36.00 (2) BOOKS, REDNECK OUTPOST \$164.95 D PARKER - BOOTS,  
 REGIONAL WEST MEDICAL CEN \$252.00 PHYSICAL FOR NLETC B STICKELS, RESPOND FIRST AID SYSTEMS \$77.59  
 FIRST AID CABINET SUPPLIES, RIB CHOP HOUSE \$27.52 MEAL - TRAINING NEW SYSTM ROGERS, RICH'S WRECKING &  
 USED CA \$35.00 TIRE DISC, RR DONNELLEY \$36.17 NEW PURCHASE PERMIT CERTS, SANDBERG IMPLEMENT INC  
 \$1,103.97 CHAINS/WWTP FENCE REPLACEMENT, SANDY'S BURRITOS \$36.92 MAYOR TO MAYOR, SAPP BROS \$64.23  
 FUEL - MASSIE GRADUATION/FUEL - NLETC, SCB COUNTY AMBULANCE SRV \$316.23 AMBULANCE CONTRACT, SCB  
 COUNTY REGISTER OF DEEDS \$500.00 HAMBURGER, LARSON, PETERSON, FINDLEY DEEDS/COBBLESTONE HOTEL  
 REDEV AGREEMENT, SCHAFFER DALLAS \$75.00 RV ROOM DEPOSIT REFUND, SCOTTSBLUFF GERING UNITED \$116.75  
 UNITED WAY CTRB, SCS ENGINEERS \$5,483.05 WATER WELL MONITORING, SENIOR CITIZENS CENTER \$525.00  
 FINANCIAL SUPPORT, SHELL \$71.54 FUEL - MARTIN CLERK SCHOOL/FUEL - NSAE MEETING, SIGMA - ALDRICH \$156.39  
 LAB SUPPLIES FOR WWTP, SIMON CONTRACTORS \$695.25 CURB & GUTTER RV DUMP/CONCRETE FOR DUMP STATION,  
 SIRCHIE FINGER PRINT LAB \$281.80 EVIDENCE COLLECTION ITEMS, SKIPPY'S \$11.88 SHOP, SOUTHWEST \$276.88  
 AIRFARE - CONFERENCE HEATH, SPEEDEE MART \$53.75 FUEL - CLASS TEMPLAR, STAPLES CREDIT PLAN \$547.56  
 INTERNET CABLE/4 NEW COMPUTER MONITORS/OFFICE SUPPLIES, SUGAR VALLEY FEDERAL CREDIT \$1,078.37  
 CREDIT UNION, TACO JOHNS \$9.15 MEAL/TRAINING NEW SYSTM ROGERS, TAYLOR MADE GOLF CO \$2,416.83 LADIES

CLOTHING/GOLF SHOES, TEAM CHEVROLET \$80.58 VEHICLE MAINTENANCE, TERRY CARPENTER INC \$650.00 WATER WELL LAND RENT, THE SPENCER TURBINE CO \$915.84 WWTP BLOWER #3 FILTERS, TRAF – SYS INC \$798.00 (2) PEOPLE COUNTERS, UNITED CHAMBER OF COMMERCE \$600.00 ADVERTISING, UPS \$48.27 SHIPPING, WALMART \$138.22 SUPPLIES FOR CC, ST, LEAP, INK/TAILLIGHT BULBS/3 CONTAINERS/SMILE SUPPLIES RETURNED/COMMAND STRIPS & BOXES/RETURNED 3 CONTAINERS, WESTERN STATES BANK \$7,477.36 HSA CTRB 125, WESTERN STATES BANK – POL \$320.00 PO UNION DUES, WESTERN TRAVEL TERMINAL \$13.00 MASSIE CAR WASH FOR DECALS, WESTERN UNITED ELECTRIC \$63,619.49 TRANSFORMER D ST SUBSTATION, WINCHELL CLEANING SRV \$830.00 CLEAN HALLS & BATHS, WM RECYCLE AMERICA \$1,977.25 RECYCLING, YEKEL EVA \$33.00 LEFT RV PARK EARLY, ZM LUMBER CO DISTRIBUT \$2,257.38 WWTP FENCE REPLACEMENT

**Motion by Councilmember Morrison to approve the Consent Agenda. Second by Councilmember Gillen. There was no discussion. The Mayor called the vote. "AYES": Gillen, Backus, Holliday, Wiedeman, O'Neal, Morrison, Cowan. "NAYS": None. Abstaining: None. Absent: Smith. Motion Carried.**

#### **BIDS:**

##### **1. Lyman Drive Street Replacement bid**

City Engineer, Paul Snarr, stated that the City did receive bids for Lyman Drive. He requested that Council table this item until the next meeting until staff can check out further references and equipment that is being used.

**Motion by Councilmember Wiedeman to table the Lyman Drive Street Replacement Bid until staff has a recommendation. Second by Councilmember O'Neal. There was no discussion. The Mayor called the vote. "AYES": Gillen, Backus, Holliday, Wiedeman, O'Neal, Morrison, Cowan. "NAYS": None. Abstaining: None. Absent: Smith. Motion Carried.**

#### **CURRENT BUSINESS:**

##### **1. Request by the Monument Shadows Member/Guest Golf Tournament Committee to conduct a fireworks show at the Monument Shadows Golf Course on June 23, 2017**

Kevin Mooney addressed Council and stated that the Monument Shadows Member/Guest Golf Tournament Committee would like to request permission to discharge fireworks at the golf course on June 23, 2017. They have lined up the Fire Department and completed the Special Event Application. Justin Allred will be in charge of the fireworks show and will provide the insurance. This event is for families as well as members and it brings in guests which are sometimes from out of town.

**Motion by Councilmember Wiedeman to approve a request by the Monument Shadows Member/Guest Golf Tournament Committee to conduct a fireworks show at the Monument Shadows Golf Course on June 23, 2017. Second by Councilmember O'Neal. There was no discussion. The Mayor called the vote. "AYES": Gillen, Backus, Holliday, Wiedeman, O'Neal, Morrison, Cowan. "NAYS": None. Abstaining: None. Absent: Smith. Motion Carried.**

#### **PUBLIC HEARINGS:**

**1. Motion to close a Public Hearing to consider an application to amend zoning from Rural Residential Estates District (RRE) to Neighborhood Commercial District (BNC) on Lot 1, Block 2, Pappas Northwest Addition located on the Northwest corner of Five Rocks Road and Country Club Road containing approximately 4.6 acres. The property is situated in the Northeast Quarter of Section 34, T22N, R55W of the 6<sup>th</sup> PM in the City of Gering, Scotts Bluff County, Nebraska and remove from table items 1a and 1b. Applicant has withdrawn his application.**

**1a. Remove from table: Approve or deny an application to amend zoning from Rural Residential Estates District (RRE) to Neighborhood Commercial District (BNC) on Lot 1, Block 2, Pappas Northwest Addition located on the Northwest corner of Five Rocks Road and Country Club Road containing approximately 4.6 acres. The property is situated in the Northeast Quarter of Section 34, T22N, R55W of the 6<sup>th</sup> PM in the City of Gering, Scotts Bluff County, Nebraska**

**1b. Remove from table: Approve Ordinance 2043 – AN ORDINANCE OF THE CITY OF GERING TO AMEND ZONING FROM RURAL RESIDENTIAL ESTATES DISTRICT (RRE) TO NEIGHBORHOOD COMMERCIAL DISTRICT (BNC) ON LOT 1, BLOCK 2, PAPPAS NORTHWEST ADDITION LOCATED ON THE NORTHWEST CORNER OF FIVE ROCKS ROAD AND COUNTRY CLUB ROAD CONTAINING APPROXIMATELY 4.6 ACRES IN THE CITY OF GERING, SCOTTS BLUFF COUNTY, NEBRASKA AND PROVIDING FOR AN EFFECTIVE DATE HEREOF**

Councilmember O'Neal moved to close a Public Hearing to consider an application to amend zoning from Rural Residential Estates District (RRE) to Neighborhood Commercial District (BNC) on Lot 1, Block 2, Pappas Northwest Addition located on the Northwest corner of Five Rocks Road and Country Club Road containing approximately 4.6 acres. The property is situated in the Northeast Quarter of Section 34, T22N, R55W of the 6<sup>th</sup> PM in the City of Gering, Scotts Bluff County, Nebraska and remove from table items 1a and 1b. Applicant has withdrawn his application. Also noting that Councilmember Gillen declared a conflict of interest on this matter at the March 27, 2017 City Council meeting which still stands. Second by Councilmember Morrison. There was no discussion. The Mayor called the vote. "AYES": Gillen, Backus, Holliday, Wiedeman, O'Neal, Morrison, Cowan. "NAYS": None. Abstaining: None. Absent: Smith. Motion Carried.

Mayor Kaufman noted that the public hearing was closed at 6:08 p.m.

**CLOSED SESSION:** (Council reserves the right to enter into closed session if deemed necessary.)

**REPORTS:**

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

Karla Niedan-Streeks, Gering CVB Director, presented the Gering Keno Committee with the Gering CVB Community Volunteer Buddy Award for outstanding support of tourism and tourism-related events in our area. There to accept the award were Committee Members Matt Janecek, Darrell Bentley, Donna Engleman, Helen McDonald, Don Kugler and Julie Morrison. Also recognized was Administrative staff Brenda Bruntz.


Brian Copsy addressed Council and expressed his displeasure on the "zoning debauchery" regarding the proposed Country Club and Five Rocks Road rezone for a restaurant. He stated that it sends a message that we can't come to grips with a lifelong business owner that wants to locate in Gering. He stated that he is disappointed in the City Council.

**ADJOURN:**

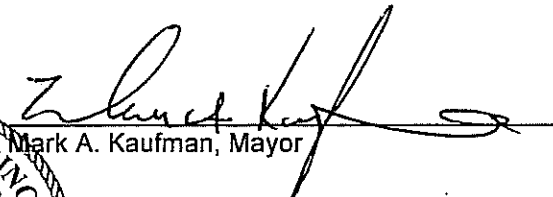
**Motion by Councilmember Gillen to adjourn. Second by Councilmember Morrison. There was no discussion. The Mayor called the vote. "AYES": Gillen, Backus, Holliday, Wiedeman, O'Neal, Morrison, Cowan. "NAYS": None. Abstaining: None. Absent: Smith. Motion Carried.**

Meeting adjourned at 6:25 p.m.

ATTEST:

  
Kathleen J. Welfl, City Clerk



  
Mark A. Kaufman, Mayor