

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

Regular meeting of the Gering City Council, April 13, 2026 at 6:00 p.m., at Gering City Hall, 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 March 23, 2026 regular City Council Meeting
2. Approve Claims
3. File for record NPDES (National Pollutant Discharge Elimination System) Annual Report for the Cities of Gering and Terrytown, Nebraska

CURRENT BUSINESS:

1. Receive the 2025 Annual Audit Report from BerganKDV
2. Consider approving a Final Plat of Lots 1, 2, and 3, Kinnaman Addition, to the City of Gering, Scotts Bluff County, Nebraska
3. Consider approving and authorizing the Mayor to sign an Addendum to Lease Agreement for Oregon Trail Park Stadium by and between the City of Gering and HF Baseball, LLC

ORDINANCES:

1. Consider moving the third reading and passage of ordinance 2180 - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GERING, NEBRASKA; AMENDING THE ZONING DISTRICT OF CERTAIN LAND WITHIN THE CITY OF GERING, NEBRASKA; AND AMENDING THE ZONING DISTRICT MAP OF THE CITY OF GERING, NEBRASKA; PROVIDING WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM

PUBLIC HEARINGS:

1. Public Hearing to consider a Zone Change from RH Residential High-Density to C-3 General Commercial District for Lot 2, Block 2, Shadow Lane Estates, City of Gering, Nebraska
 - 1a. Consider approving Ordinance 2185 - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GERING, NEBRASKA; AMENDING THE ZONING DISTRICT OF CERTAIN LAND WITHIN THE CITY OF GERING, NEBRASKA; AND AMENDING THE ZONING DISTRICT MAP OF THE CITY OF GERING, NEBRASKA; PROVIDING WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM

2. Public Hearing to consider a Redevelopment Plan submitted by Paul and Adam, LLC for the Scotts Bluff County DMV Project, generally located near the intersection of Country Club Road and 12th Street

2a. Review and take action on Resolution 4-26-1 to approve a Redevelopment Plan submitted by Paul and Adam, LLC for the Scotts Bluff County DMV Project

BIDS/PROPOSALS:

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

REPORTS:

1. Liaison Report – RDC (Riverside Discovery Center), Councilmember Gillen

CLOSED SESSION:

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

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

ADJOURN

THE OFFICIAL PROCEEDINGS OF THE REGULAR MEETING OF THE GERING CITY COUNCIL, MARCH 23, 2026

A regular meeting of the City Council of Gering, Nebraska was held in open session on March 23, 2026 at 6:00 p.m. at Gering City Hall, 1025 P Street, Gering, NE. Present were Mayor Ewing and Councilmembers Shields, Cecil, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. Also present were City Administrator Pat Heath, City Clerk Kathy Welfl, and City Attorney Jim Ellison. Absent was Councilmember Gillen. 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. Administer Oath of Office for newly appointed Ward III Council Member, Dylan Cecil

City Clerk, Kathy Welfl, administered the Oath of Office to newly appointed Council Member, Dylan Cecil, after which Councilmember Cecil took his seat with the Council.

3. Roll Call
4. Excuse Council Member absence

Motion by Councilmember O'Neal to approve the absence of Councilmember Gillen from the March 16, 2026 special City Council meeting and Councilmember Shields from the March 18 special City Council meeting. Second by Councilmember Wiedeman. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Cecil, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Gillen. Motion carried.

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

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

CONSENT AGENDA:

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

1. Approve minutes of the March 9, 2026 regular City Council Meeting
2. Approve minutes of the March 16 and 18, 2026 special City Council Meetings
3. Approve February, 2026 Financial Report
4. Approve Claims

Claims 3/10/26 – 3/23/26

24/7 FITNESS \$295.00, A & A PORTA POTTIES \$150.00, AC ELECTRIC MOTOR SERVICE \$2,586.10, ACE HARDWARE \$1,117.72, ACOUSTIC AIRWALL SPECIALTIES LLC \$1,372.00, ACUSHNET COMPANY \$8,709.68, ADVANCED SERVICES, INC. \$721.89, AFLAC \$957.18, ALARM SECURITY TECHNICIANS \$38.95, AMAZON CAPITAL SERVICES \$1,495.03, AMERITAS LIFE INSURANCE CORP. \$622.84, ANNIE FOLCK \$123.00, AT&T MOBILITY \$1,635.28, B & C STEEL \$273.06, BLUFFS FACILITY SOLUTIONS \$665.89, BORDER STATES INDUSTRIES, INC \$3,286.64, CALLAWAY GOLF COMPANY \$8,215.97, CAMPSHOT \$588.46, CITY OF GERING \$22,257.56, COLUMN SOFTWARE, PBC \$402.60, CONNECTING POINT \$240.00, CONTRACTORS MATERIALS, INC. \$53.00, CROELL, INC \$3,967.50, CROWNE PLAZA-KEARNEY \$959.70, DANKO EMERGENCY EQUIPMENT CO \$51.43, DOOLEY OIL \$250.98, DUTTON-LAINSON COMPANY \$323.63, EAKES INC \$421.77, EJS SUPPLY, LLC \$314,928.00, ELITE TOTAL FITNESS \$165.00, ELLISON, KOVARIK & TURMAN LAW \$10,250.00, ENVIRONMENTAL ANALYSIS SOUTH, INC. \$208.78, FASTENAL COMPANY \$200.79, FIRST NATIONAL BANK OF OMAHA \$13,898.58, FIRST NATIONAL BANK OMAHA - POLICE \$584.00, FLOYD'S TRUCK CENTER, INC. \$865.76, FRANCISCOS BUMPER TO BUMPER IN \$130.00, FRANK PARTS COMPANY \$1,534.97, FRONTIER OVERHEAD DOOR \$1,306.36, GALLS, AN ARAMARK COMPANY \$73.16, GARRETT TIRES & TREADS \$1,299.22, GERING VOLUNTEER FIRE DEPT. \$189.00, GOLDSTAR PRODUCTS INC \$1,120.90, GRAINGER \$272.94, GREATAMERICA FINANCIAL SERVICE \$100.00, GROUND UP CONSTRUCTION & CLEAN \$3,722.00, HAWKINS, INC. \$8,351.50, HDR ENGINEERING, INC. \$1,967.71, HOMETOWN LEASING \$164.55, IDEAL LAUNDRY AND CLEANERS, INC. \$680.08, INFINITY CONSTRUCTION INC. \$2,503.00, INGRAM LIBRARY SERVICES \$288.77, INTERNAL REVENUE SERVICE \$57,068.10, J RODZ \$95.00, JOHN HANCOCK USA \$19,484.78, JOHN HANCOCK USA FIRE \$1,075.74, JOHN HANCOCK USA POLICE \$10,897.04, JOHNSON CASHWAY CO. \$493.83, KAREN HEINS \$123.00, KOIS BROTHERS EQUIPMENT CO. \$542.02, L.L. JOHNSON

DISTRIBUTING \$31,497.77, LAWSON PRODUCTS \$412.10, LEE ENTERPRISES \$442.00, LEGACY COOPERATIVE \$4,189.85, LIBRARY PASS INC \$1,351.35, LOGOZ LLC \$33.00, LOIS CECAVA \$270.86, MARK CHRISMAN TRUCKING \$36,058.40, MENARDS \$6,874.38, MIDTOWN ANIMAL HOSPITAL, P.C. \$76.50, MIDWEST CONNECT \$3,056.92, MOBIUS COMMUNICATIONS COMPANY \$30.00, MOTOR CONTROLS INC \$926.51, MUNICIPAL ENERGY AGENCY OF NE \$343,982.27, NC CHILD SUPPORT CENTRALIZED COLLECTIONS \$337.84, NEBRASKA CHILD SUPPORT PAYMENT CENTE \$714.93, NEBRASKA DEPT OF REVENUE \$880.49, NEBRASKA DEPT OF WATER, ENERGY & ENVIRONMENT \$40.00, NEBRASKA DEPT. OF REVENUE \$66,118.12, NEBRASKA MUNICIPAL FIRE CHIEFS \$173.00, NEBRASKA PUBLIC HEALTH ENVIRO LAB \$105.00, NEBRASKA PUBLIC POWER DISTRICT \$1,521.19, NEBRASKA STATE PATROL \$1,813.13, NKC TIRE \$203.30, NORTHWEST PIPE FITTINGS, INC \$826.88, O'REILLY AUTOMOTIVE STORE \$357.99, PANHANDLE AUTO GROUP \$5,682.60, PANHANDLE ENVIRONMENTAL SERVICE, INC. \$736.00, PANHANDLE HUMANE SOCIETY \$3,168.50, PETE'S QUICK LUBE \$285.55, PING INC \$905.44, PIPE WORKS PLUMBING LLC \$2,350.00, PT HOSE AND BEARING \$242.03, PVB VISA \$10,289.95, R & C WELDING & FABRICATION \$110.00, R & R PRODUCTS, INC. \$1,192.40, RAPID FIRE PROTECTION \$380.00, REGIONAL CARE INC. \$1,831.84, REGIONAL WEST MEDICAL CENTER \$15.00, RIVERSIDE DISCOVERY CENTER \$5,000.00, RIVERSTONE BANK \$644.08, RON'S TOWING & RECOVERY, LLC \$450.00, RPM FITNESS \$110.00, RVW INC \$800.00, SANDBERG IMPLEMENT, INC. \$56.40, SCB. COUNTY AMBULANCE SERVICE \$316.23, SCB. COUNTY SHERIFF OFFICE \$29.92, SCB/GERING UNITED CHAMBER OF \$215.00, SCOTTS BLUFF CO. CONSOLIDATED \$180.00, SCOTTS BLUFF COUNTY COURT \$667.28, SCOTTSBLUFF PUBLIC SCHOOL \$237.76, SCOTTSBLUFF-GERING UNITED WAY \$226.34, SCS ENGINEERS \$1,708.00, SE MUNICIPAL SOLAR (NE), LLC \$5,372.98, SENIOR CITIZENS CENTER \$1,500.00, SHERWIN WILLIAMS \$594.29, SIMMONS OLSEN LAW FIRM, P.C. \$1,500.00, SNELL SERVICES, INC \$6,334.00, SOUTHWESTERN EQUIPMENT COMPANY \$302.94, TERESA TOSH \$9,957.47, TERRY CARPENTER, INC. \$650.00, TRANSWEST \$286.12, TYNDALE \$3,965.38, UNANIMOUS, INC. \$60.00, VALLEY AUTO LOCATORS LLC \$20.00, VERIZON CONNECT \$25.90, VERIZON WIRELESS SERVICES, LLC \$233.14, W J R INC. \$361.19, WESCO RECEIVABLES CORP. \$43,400.98, WESTERN COOPERATIVE COMPANY \$1,977.97, WESTERN PATHOLOGY CONSULTANTS \$71.00, YMCA OF SCOTTSBLUFF \$1,017.00, TOTAL \$1,134,121.90

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

BIDS/PROPOSALS:

1. Consider approving the purchase of two walking floor trailers – Environmental Services Department

Steve Mount, Environmental Services Director, explained that the City advertised for bids for two walking floor trailers. The purpose for these trailers is for transferring solid waste to a different landfill once the City's existing landfill reaches capacity which is expected to be November of 2026. Two bids were received – one from Wilkens Industries and one from Northern Truck Equipment. These trailers are new equipment to the operations of the Sanitation Department; they are not replacing existing equipment. They are needed by the fall of 2026. The Steco trailers are lower in cost, but cannot be delivered until March of 2027 which is far beyond the timeframe they will be needed.

Motion by Councilmember Kinsey to award the bid for two walking floor trailers for the Environmental Services Department to Wilkens Industries in the amount of \$241,528 which includes freight, noting that the delivery date for the trailers is set for September of 2026. Second by Councilmember Wiedeman. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Cecil, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Gillen. Motion carried.

2. Consider approving the purchase of a Current Production Model Day Cab Semi Tractor – Environmental Services Department

Mr. Mount explained that the City advertised for bids for a current production model day cab semi tractor. The purpose for this tractor is to pull the walking floor trailers when transferring solid waste to a different landfill once the City's existing landfill reaches capacity. One bid was received from Floyd's Truck Center in Scottsbluff. This semi tractor is new equipment to the operations of the Sanitation Department; it is not replacing existing equipment. This semi tractor is needed by the fall of 2026; delivery is planned for August 15, 2026. Staff recommend that Council approve the bid of \$197,987 from Floyd's Truck Center, which includes a wet kit and delivery. \$185,000 was budgeted leaving a difference of \$12,987. However, the walking floor trailers came in \$18,472 under budget. Staff will use the excess from the trailers to cover the deficit for the semi tractor.

Motion by Councilmember Wiedeman to award the bid for a 2027 Western Star 49X Day Cab Semi Tractor for the Environmental Services Department to Floyd's Truck Center in the amount of \$197,987, noting that the delivery date is set for August of 2026. Second by Councilmember

Morrison. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Cecil, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Gillen. Motion carried.

CURRENT BUSINESS:

1. Consider approving and authorizing the Mayor to sign an Agreement for Purchase of As-Available Energy by and between CS Precision Manufacturing, Municipal Energy Agency of Nebraska (MEAN), and the City of Gering

Motion by Councilmember Morrison to approve and authorize the Mayor to sign an Agreement for Purchase of As-Available Energy by and between CS Precision Manufacturing, Municipal Energy Agency of Nebraska (MEAN), and the City of Gering. Second by Councilmember Wiedeman. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Cecil, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Gillen. Motion carried.

2. Consider approving and authorizing the Mayor to sign an Addendum to the City Administrator Employment Agreement

Motion by Councilmember Kinsey to approve and authorize the Mayor to sign an Addendum to the City Administrator Employment Agreement. Second by Councilmember Morrison. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Cecil, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Gillen. Motion carried.

3. Consider approving the appointment of Councilmember Cecil to the Personnel and Public Safety Committees, as well as an alternate to the Recreation and Administrative Committees

Motion by Councilmember Morrison to approve the appointment of Councilmember Cecil to the Personnel and Public Safety Committees, as well as an alternate to the Recreation and Administrative Committees. Second by Councilmember Kinsey. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Cecil, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Gillen. Motion carried.

4. Consider approving the appointment of Councilmember Cecil as a Liaison to the Gering Library Board

Motion by Councilmember O'Neal to approve the appointment of Councilmember Cecil as a Liaison to the Gering Library Board. Second by Councilmember Wiedeman. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Cecil, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Gillen. Motion carried.

RESOLUTIONS:

1. Consider approving Resolution 3-23 26-2 regarding Avoided Costs Rate related to the Inter-connection Policy with the Municipal Energy Agency of Nebraska (MEAN)

RESOLUTION 3-26-2

Avoided Costs related to Interconnection Policy with the Municipal Energy Agency of Nebraska (MEAN)

WHEREAS, the Gering City Council approved a Policy and Guidelines for Interconnection for Parallel Installation and Operation of small (25 kW or less) and large (greater than 25 kW to 100 kW) Customer-owned Renewable Electric Generating Facilities on November 9, 2020, and

WHEREAS, the purpose of the policy and guidelines was to establish standards for the Utility to interconnect and operate in parallel with customer-owned renewable electric generators, and

WHEREAS, Avoided Costs are the increment costs of the Utility's Electric Wholesale Supplier (EWS) energy or capacity or both which, but for the purchase from the Customer's Generating Facility, the Utility would generate itself or purchase from another source, and

WHEREAS, the Avoided Cost Rate (Less than or equal to 100 kW) Generator nameplate rating of 25 kW or less effective April 1, 2025 was \$0.04660 per kWh and the Generator nameplate rating greater than 25 kW effective April 1, 2025 was \$0.05554 per kWh, and

WHEREAS, the Avoided Cost Rates have changed.

THEREFORE, BE IT RESOLVED BY THE GERING CITY COUNCIL THAT:

The City of Gering adopts a new Appendix to the Interconnection Policy as outlined below.

**Appendix
Avoided Cost Rate
(Less than or equal to 100 kW)**

Avoided Cost Rate:

Generator nameplate rating of 25 kW or less: \$0.05100 per kWh

Effective date: April 1, 2026

Generator nameplate rating greater than 25 kW to 100 kW: \$0.05506 per kWh

Effective date: April 1, 2026

(Rate is subject to change)

The Municipal Agency of Nebraska will establish an agreement and rate for solar customers above 100 kWh.

Passed and approved this ____ day of _____, 2026.

Kent Ewing, Mayor

Attest:

Kathleen J. Welfl, City Clerk

Mayor Ewing noted a Scrivener’s error on the agenda; this will be Resolution 3-26-2 instead of 3-23-2. Administrator Heath added that this resolution sets what’s known as the avoided cost rate. There are 13 customers in Gering that have small solar generation facilities on their homes or in their yards. They generate electricity for themselves, but the City is required to purchase the power they do not use. The avoided cost is the City’s payment to the customer for the excess power they don’t use. The avoided cost is set annually by MEAN, Municipal Energy Agency of Nebraska. The City purchases that power and then resells it to customers because it goes to the City’s system. There are two different rates, one for 25 kW hours and less, and one for greater than 25 kW hours up to 100 kW. Anything beyond 100, MEAN deals directly with the customer, which is the agreement previously approved for CS Precision. That agreement set the avoided cost rate for CS Precision’s solar. Mean purchases that power and then sells it to other customers, such as Gering or another customer on the grid somewhere else. Pertaining to the resolution, this year the avoided cost for less than 25 kW hours increased, and the avoided cost for over 25 kW decreased slightly.

Motion by Councilmember O’Neal to approve Resolution 3-26-2 regarding Avoided Costs Rate related to the Interconnection Policy with the Municipal Energy Agency of Nebraska (MEAN). Second by Councilmember Jackson. There was no discussion. Mayor Ewing called for the vote. “AYES”: Shields, Cecil, Kinsey, Wiedeman, O’Neal, Morrison, Jackson. “NAYS”: None. Abstaining: None. Absent: Gillen. Motion carried.

2. Consider approving Resolution 3-23 26-3 regarding the Safe Streets for All Safety Action Plan

**RESOLUTION 3-26-3
A RESOLUTION OF THE CITY OF GERING, NEBRASKA,
ADOPTING THE SAFE STREETS FOR ALL (SS4A) SAFETY ACTION PLAN**

WHEREAS, the City of Gering is committed to creating a safe and equitable transportation network for all residents, workers and visitors; and

WHEREAS, the City recognizes that even a single serious injury or fatality is unacceptable and that proactive planning is essential to prevent such events from occurring; and

WHEREAS, the City applied for and was awarded a SS4A Planning Grant from the U.S. Department of Transportation to develop a comprehensive Safety Action Plan; and

WHEREAS, the Safety Action Plan was developed in accordance with SS4A requirements and the Safe System Approach incorporating community engagement, equity considerations, and systemic safety strategies; and
WHEREAS, adoption of this Safety Action Plan will enable the City to apply for future SS4A Implementation Grants and other funding opportunities to support proactive safety improvements.

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

SECTION 1. Adoption of Plan. The City Council hereby attaches the City of Gering Safe Passage Initiative Safe Streets and Roads for All Safety Action Plan, attached hereto as "Exhibit A".

SECTION 2. Commitment to Vision Zero. The City commits to a perpetual goal of zero roadway fatalities and serious injuries, and to maintain interim performance measures as outlined in the Plan.

SECTION 3. Effective Date. This Resolution shall take effect immediately upon adoption.

PASSED AND APPROVED THIS 23 DAY OF MARCH, 2026

CITY OF GERING

Kent E. Ewing, Mayor

ATTEST:

Kathleen J. Welfl, City Clerk

Mayor Ewing stated that regarding this resolution, it should read Resolution 3-26-3 instead of 3-23-3. City Engineer, Annie Folck, then explained that the City has been working on the Safe Streets for All project for about a year as part of a planning grant that was received. After a lot of public input and a lot of work with the consultants, the plan is now finalized. There was a joint Public Works/Public Safety Committee meeting a few weeks ago where the plan was reviewed in great detail. She added that JEO Consultants would provide an abbreviated description of the plan for the Council after which Council would consider a final adoption of the plan; that will make the City eligible to apply for implementation funds as well.

Jack Baker with JEO Consultants was present in person, and Project Lead, Zac Abrams, was present by Zoom to provide the presentation. The primary topics covered in the presentation included: Transportation Safety Matters (What is SS4A?), Safety Analysis, Community Safety Priorities, Proven Safety Countermeasures, Project Scoring Overview, and Safety Action Plan Priorities. The entire presentation and a copy of the full plan are available at the office of the City Clerk.

Following the presentation, Councilmember Shields stated that on the lower priorities scoring, regarding the pathway from The Preserve going north on Hwy. 71, there's no pathway south of The Preserve to Prairie Street and the Meadows. A lot of kids in The Preserve or Meadows area want to ride their bikes, and people want to go out and walk, but they can't do that because there's no pathway there. She was approached by several constituents about this matter. She asked if it was possible to bump that up to a higher priority level for the safety of the kids going to school. Mr. Abrams replied the priorities are based on the scoring. It doesn't mean lower priorities can't be a priority; it's intended to be a menu of choices. Priorities are intended to give guidance.

Motion by Councilmember Wiedeman to approve Resolution 3-26-3 regarding the Safe Streets for All Safety Action Plan. Second by Councilmember Morrison. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Cecil, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Gillen. Motion carried.

ORDINANCES:

1. Consider approving Ordinance No. 2181 - AN ORDINANCE TO AMEND TITLE XI: BUSINESS REGULATIONS, CHAPTER 114: ITINERANT MERCHANTS, PEDDLERS, AND SOLICITORS, OF THE GERING MUNICIPAL CODE, GERING NEBRASKA: REPEALING ALL ORDINANCES IN CONFLICT HERewith PROVIDING FOR PUBLICATION AND FOR AN EFFECTIVE DATE THEREOF

Mayor Ewing clarified that this is an amended Peddler/Solicitor ordinance. This ordinance was considered by the Administrative Committee and they recommended approval. Councilmember Shields asked if this is the ordinance regarding the parks. Clerk Welfl replied, that's part of it, not all of it. Councilmember Shields asked if the City wanted to charge a per vendor fee as opposed to a flat fee. Clerk Welfl replied, that's what's being looked at right

now. She indicated that Administrator Heath is looking at imposing the fees after September, 2026. In the meantime, the event organizers will still fill out the form, and provide a list, but the per vendor fee won't begin until after the season. Everybody on the list that does activities at parks or on streets or anywhere else on City property will be notified so they'll be prepared for the next time they apply.

Councilmember Morrison made a motion to introduce Ordinance No. 2181 – AN ORDINANCE TO AMEND TITLE XI: BUSINESS REGULATIONS, CHAPTER 114: ITINERANT MERCHANTS, PEDDLERS, AND SOLICITORS, OF THE GERING MUNICIPAL CODE, GERING NEBRASKA: REPEALING ALL ORDINANCES IN CONFLICT HERewith AND PROVIDING FOR PUBLICATION AND FOR AN EFFECTIVE DATE THEREOF. Seconded by Councilmember Jackson. There was no discussion. Mayor Ewing called for the vote. “AYES”: Cecil, Kinsey, Wiedeman, O’Neal, Morrison, Jackson. “NAYS”: Shields. Abstaining: None. Absent: Gillen. Motion carried.

Councilmember Cecil moved that the ordinance be designated as Ordinance No. 2181 and the title thereof approved, and that the statutory rule requiring ordinances to be fully and distinctly read on three different days be dispensed with, and that the ordinance be passed as read, which motion was seconded by Councilmember Kinsey. There was no discussion. The Clerk called the roll. “AYES”: Cecil, Kinsey, Wiedeman, O’Neal, Morrison, Jackson. “NAYS”: Shields. Abstaining: None. Absent: Gillen. Motion carried.

2. Consider approving Ordinance No. 2182 - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GERING, NEBRASKA TO AMEND TITLE XI “BUSINESS REGULATIONS”, CHAPTER 116 “PLUMBERS” OF THE CITY OF GERING CODE OF ORDINANCES; REPEALING ALL ORDINANCES IN CONFLICT HERewith; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF

Engineer Folck stated that the City made amendments to the Plumbing and Mechanical Ordinances last year but as it was being implemented, staff noticed a couple things that required clarification. First, regarding the Plumbing Board, it stated that four members are required to make a quorum. There are only five members on the board; staff recommend changing that to three to make it easier to get a quorum. Regarding reciprocity, the ordinance states that the City can recognize licenses from other communities, but it wasn't specified what that would look like. The amended ordinance clarifies that to state that the Plumbing Board is the authority to accept those licenses through reciprocity. Quite often contractors come to town and have a time-sensitive situation and staff don't want to make them wait for a Plumbing Board meeting. Staff believe a good middle ground would be to allow a 30-day provisional license once they provide evidence that they are licensed in another community which gives City staff time to schedule a Plumbing Board meeting to issue a license through that process. That change was made in both the plumbing and mechanical codes.

Regarding Ordinance No. 2184, language was clarified from “General Contractor” to “General Building Contractor”. Additionally, that original ordinance stated that \$1,000,000 of liability insurance is required but the other two contractor ordinances state \$2,000,000. Staff want to update that to make it consistent with the other contractor ordinances; additionally, \$2,000,000 is more reasonable and more current with what they should be carrying.

Councilmember O’Neal asked for clarification regarding reciprocity. She asked, if someone is licensed in another state, why wouldn't that just make it equal to what Gering is? She asked if there's a difference in different states. Administrator Heath replied yes, there is. There are different codes; the City of Gering follows the Uniform Plumbing and Uniform Mechanical Code. There is also the International Code which is very similar, but some states have their own codes. There is quite a difference in reciprocities. It's easier to grant reciprocity if someone has been licensed through the Uniform or International Code, but if they come from a state that has its own code, it may not meet the definitions and requirements of what Nebraska requires for its codes. He believes Nebraska utilizes the International Code if a City doesn't have a code adopted, but there is a difference in them and that's why it's important to have the reciprocity process in place.

Councilmember Shields made a motion to introduce Ordinance No. 2182 – AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GERING, NEBRASKA TO AMEND TITLE XI “BUSINESS REGULATIONS”, CHAPTER 116 “PLUMBERS” OF THE CITY OF GERING CODE OF ORDINANCES; REPEALING ALL ORDINANCES IN CONFLICT HERewith; AND PROVIDING FOR AN EFFECTIVE

DATE HEREOF. Seconded by Councilmember Cecil. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Cecil, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Gillen. Motion carried.

Councilmember Kinsey moved that the ordinance be designated as Ordinance No. 2182 and the title thereof approved, and that the statutory rule requiring ordinances to be fully and distinctly read on three different days be dispensed with, and that the ordinance be passed as read, which motion was seconded by Councilmember Wiedeman. There was no discussion. The Clerk called the roll. "AYES": Shields, Cecil, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Gillen. Motion carried.

3. Consider approving Ordinance No. 2183 - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GERING, NEBRASKA TO AMEND TITLE XI "BUSINESS REGULATIONS" OF THE CITY OF GERING CODE OF ORDINANCES BY ADDING CHAPTER 119 "MECHANICAL CONTRACTOR'S LICENSE"; REPEALING ALL ORDINANCES IN CONFLICT HERewith; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF

Councilmember O'Neal made a motion to introduce Ordinance No. 2183 – AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GERING, NEBRASKA TO AMEND TITLE XI "BUSINESS REGULATIONS" OF THE CITY OF GERING CODE OF ORDINANCES BY ADDING CHAPTER 119 "MECHANICAL CONTRACTOR'S LICENSE"; REPEALING ALL ORDINANCES IN CONFLICT HERewith; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF. Seconded by Councilmember Morrison. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Cecil, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Gillen. Motion carried.

Councilmember Jackson moved that the ordinance be designated as Ordinance No. 2183 and the title thereof approved, and that the statutory rule requiring ordinances to be fully and distinctly read on three different days be dispensed with, and that the ordinance be passed as read, which motion was seconded by Councilmember Shields. There was no discussion. The Clerk called the roll. "AYES": Shields, Cecil, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Gillen. Motion carried.

4. Consider approving Ordinance No. 2184 - AN ORDINANCE OF THE CITY OF GERING, NEBRASKA, TO AMEND TITLE XI "BUSINESS REGULATIONS" OF THE CITY OF GERING CODE OF ORDINANCES BY AMENDING CHAPTER 118 "CONTRACTOR'S LICENSE"; REPEALING ALL ORDINANCES IN CONFLICT HERewith; PROVIDING FOR PUBLICATION IN PAMPLHET FORM; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF

Councilmember Cecil made a motion to introduce Ordinance No. 2184 – AN ORDINANCE OF THE CITY OF GERING, NEBRASKA, TO AMEND TITLE XI "BUSINESS REGULATIONS" OF THE CITY OF GERING CODE OF ORDINANCES BY AMENDING CHAPTER 118 "CONTRACTOR'S LICENSE"; REPEALING ALL ORDINANCES IN CONFLICT HERewith; PROVIDING FOR PUBLICATION IN PAMPLHET FORM; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF. Seconded by Councilmember Kinsey. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Cecil, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Gillen. Motion carried.

Councilmember Wiedeman moved that the ordinance be designated as Ordinance No. 2184 and the title thereof approved, and that the statutory rule requiring ordinances to be fully and distinctly read on three different days be dispensed with, and that the ordinance be passed as read, which motion was seconded by Councilmember O'Neal.

Discussion: Councilmember O'Neal asked if staff thought there was any kind of issue with dispensing of the three readings on these ordinances. Clerk Welfl replied that since they've all been approved before, she didn't see an

issue with it. Administrator Heath added that he didn't think there was an issue; this doesn't seem to be a controversial one. The City is just changing the liability and other requirements.

The Clerk called the roll. "AYES": Shields, Cecil, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Gillen. Motion carried.

CLOSED SESSION: (Council reserves the right to enter into closed session if deemed necessary.) None.

REPORTS:

1. Liaison Report, Park, Cemetery and Tree Board – Councilmember Jackson

Councilmember Jackson shared the following information:

PARKS:

- **Dome Rock Diamonds**
 - **Gering Girls Softball Association (GGSA)**
 - Recreation league started practice in early May, 2025 and ended with a league tournament the week of Oregon Trail Days in July. Games ran Monday through Thursday.
 - 270 participants.
 - League teams were from Scottsbluff, Mitchell, Bayard, Sidney and Kimball.
 - GGSA also has a travel team that hosted two tournaments:
 - Oregon Trail Invite was held May 16th-18 - Invite brought in 26 teams from the Front Range of Colorado, Wyoming, and South Dakota and Hastings, NE.
 - Boo Bash was held the 25th and 26th of October - 13 teams participated from Denver, Sheridan & Casper, WY and Rapid City.
 - Softball is working on fundraising to install a new scoreboard for Field 5 and will be working with Anderson Shaw Construction and B&C Steel on a batting cage facility in between fields 1 and 4.
 - **GO Baseball**
 - 215 participants.
 - Teams from Mitchell and Kimball played in Gering.
 - Played travel team games at Dome Rock Diamonds.
 - Partnered with 23 Club to host the Sugar Valley Showdown.
 - 41 teams participated in the tournament with several teams from Denver/Front Range of Colorado, Wyoming and South Dakota.
 - Plan to Co-host two additional tournaments in 2026 and have several Triangulars and Round Robbins.
 - **Legion Baseball**
 - Consisted of three different age groups
 - Seniors, Juniors and new Prep team.
 - Hosted 5-Day Junior State Baseball tournament with teams from Blair, Elkhorn, Hickman, Waterloo-Valley, West Point, McCook & Alliance participating.
- **Northfield Waterfall Project**
 - Renovation of the Northfield waterfall started in July and 95% of the hardscape is complete. The falls are functioning; additional pools were added to increase water volume in order for the falls to function properly. The water feature was transformed from open pools three feet plus depth and now are considered nearly zero depth which improves safety of the feature. 40 tons of Boulders, Rock and Flagstone were added to the project. Seating areas, steps and a patio were added. Landscape plantings will be added this spring. The Northfield Waterfall will be part of the 2026 Theater West Garden Walk as a tour site.
- **Renovated Diamond 1 (Legion Field)**
 - G&S Solutions removed the lip, regraded infield, rebuilt pitching mound and repaired batter's box.
 - Legion Baseball purchased black chain-link fence to replace the outfield fence in December.

CEMETERY

- In 2025 the Cemetery had:
 - 24 Full Burials

- 43 Cremation burials
- Sold 40 spaces
- 9 Saturday services
- Interred 15 Veterans
- Cemetery implemented the Monument fee:
 - In fiscal year 2024-25 \$2,300 was collected.
- Cemetery Road improvements are in planning stages for the summer of 2026.

TREE CITY USA

- City of Gering was awarded the Tree City USA recognition for 2025. This is the 36th year of recognition for the City. Gering also received a Growth Award. A minimum of 10 activity points are required to become a Growth Award Community. Proudly, with all that was done within the City in 2025, Gering earned 29 points!
 - Stats related to tree care submitted to Tree City USA:
 - \$71,290.27 invested in tree maintenance, care and wood waste utilization
 - Per Capita the City spends \$8.50 per capita on trees; the TCUSA base expectation is \$2.
 - 48 trees planted
 - 227 trees pruned
 - 20 trees removed
 - 113 hours volunteer hours were provided to support tree care
 - 150 hours of time was spent watering trees
 - Tree maintenance numbers for TCUSA DOES NOT include any work that is done by the Electric department for utility line clearance
 - The City partners with Gering Public Schools to provide logs for their construction program. They have a saw mill and kiln and use the wood for shop projects and building projects.
 - The landfill was able to grind wood waste this year instead of burning or burying the wood. This provided hundreds of yards of wood mulch for utilization within the city.
- The Park, Cemetery and Tree Board is working on revising tree ordinances, reworking the tree memorial program and creating a memorial bench program as well.
- Dr Don Gentry is the Chairman of the Board with Mike Donovan as Assistant Chair, and Vickie Nemnich is the Recording Secretary. Councilmember Jackson noted that the members of this board are doing an amazing job.

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

Sgt. Justin Brunz of the Gering Police Department addressed Council and stated he is the SWAT Team Leader for the combined Scotts Bluff County SWAT Team. They made an announcement that they will be doing some training tomorrow on the west side of Gering near a subdivision and wanted the neighborhood to be aware. Usually they don't announce their trainings, but this one will look a little different with several partners of the SWAT Team coming out to train with them including drone operators and negotiators in the Scottsbluff EOD. They will be doing some small concentrated explosive entries on doors and simulated gun fire to help train SWAT operators for more high risk calls such as hostage situations. There will be louder noises than usual. Usually no one knows they're training, but this one will be different.

ADJOURN:

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

Meeting adjourned at 6:52 p.m.

Kent E. Ewing, Mayor

ATTEST:

Kathleen J. Welfl, City Clerk



City of Gering, NE

CLAIMS REPORT

By Vendor Name

Post Dates 3/24/2026 - 4/13/2026
 Payment Dates 3/24/2026 - 4/13/2026

Description (Payable)	Account Name	Amount
Vendor: 10198 - 307 TINTING LLC		
Fund: 204 - SANITATION		
Department: 06 - Expense		
TINT FRONT WINDOWS ON 2...	LANDFILL EQUIP MAINT	147.00
		147.00
Department 06 - Expense Total:		147.00
Fund 204 - SANITATION Total:		147.00
Vendor 10198 - 307 TINTING LLC Total:		147.00
Vendor: 998645 - A & A PORTA POTTIES		
Fund: 101 - GENERAL		
Department: 42 - Parks		
PORTA POTTIES	DOG PARK EXPENSE	150.00
		150.00
Department 42 - Parks Total:		150.00
Fund 101 - GENERAL Total:		150.00
Vendor 998645 - A & A PORTA POTTIES Total:		150.00
Vendor: 998678 - AC ELECTRIC MOTOR SERVICE		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Irrigation Supplies for Five Roc...	CAPITAL IMPROVEMENTS	401.28
		401.28
Department 06 - Expense Total:		401.28
Fund 109 - TOURISM Total:		401.28
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
motor	BUILDING/GROUND MAINT	137.61
		137.61
Department 06 - Expense Total:		137.61
Fund 201 - ELECTRIC Total:		137.61
Vendor 998678 - AC ELECTRIC MOTOR SERVICE Total:		538.89
Vendor: 999442 - ACE HARDWARE		
Fund: 101 - GENERAL		
Department: 31 - Fire		
fasteners for boxes on 20	DEPT OPERATING SUPPLIES	5.90
		5.90
Department 31 - Fire Total:		5.90
Department: 32 - Police		
CLEANING SUPPLIES	OFFICE & BUILDING SUPPLIES	25.98
		25.98
Department 32 - Police Total:		25.98
Department: 42 - Parks		
BATTERIES	DEPT OPERATING SUPPLIES	8.99
GLUE SCRAPERS	DEPT OPERATING SUPPLIES	73.96
LUBRICANT FOR BASES	DEPT OPERATING SUPPLIES	23.97
		106.92
Department 42 - Parks Total:		106.92
Fund 101 - GENERAL Total:		138.80
Fund: 130 - STREETS		
Department: 06 - Expense		
Fasteners	DEPT OPERATING SUPPLIES	3.87
		3.87
Department 06 - Expense Total:		3.87
Fund 130 - STREETS Total:		3.87

CLAIMS REPORT

Post Dates: 3/24/2026 - 4/13/2026 Payment Dates: 3/24/2026 - 4/13/2026

Description (Payable)	Account Name	Amount
Fund: 205 - GOLF		
Department: 06 - Expense		
BATTERIES FOR URINAL FLUSH...BUILDING/GROUND MAINT		23.97
	Department 06 - Expense Total:	23.97
	Fund 205 - GOLF Total:	23.97
	Vendor 999442 - ACE HARDWARE Total:	166.64
 Vendor: 101830 - ACTION COMMUNICATIONS, INC.		
Fund: 101 - GENERAL		
Department: 31 - Fire		
shipping for pagers	VEH & EQUIPMENT MAINT	25.00
repair pagers x2	VEH & EQUIPMENT MAINT	160.00
	Department 31 - Fire Total:	185.00
Department: 32 - Police		
PORTABLE RADIO BATTERIES	DEPT OPERATING SUPPLIES	2,812.44
	Department 32 - Police Total:	2,812.44
	Fund 101 - GENERAL Total:	2,997.44
	Vendor 101830 - ACTION COMMUNICATIONS, INC. Total:	2,997.44
 Vendor: 998228 - ACUSHNET COMPANY		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	1,539.00
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	1,479.78
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	195.10
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	529.98
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	117.60
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	808.01
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	-1,539.00
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	735.66
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	254.28
	Department 06 - Expense Total:	4,120.41
	Fund 205 - GOLF Total:	4,120.41
	Vendor 998228 - ACUSHNET COMPANY Total:	4,120.41
 Vendor: 998780 - ADIDAS AMERICA, INC		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	2,125.00
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	1,268.61
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	370.50
	Department 06 - Expense Total:	3,764.11
	Fund 205 - GOLF Total:	3,764.11
	Vendor 998780 - ADIDAS AMERICA, INC Total:	3,764.11
 Vendor: 102900 - ADVANCED SERVICES, INC.		
Fund: 204 - SANITATION		
Department: 06 - Expense		
LABOR FOR PICKING TRASH IN... OTHER PROFESSIONAL SERVIC...		495.00
LABOR FOR PICKING TRASH IN... OTHER PROFESSIONAL SERVIC...		1,577.83
	Department 06 - Expense Total:	2,072.83
	Fund 204 - SANITATION Total:	2,072.83
	Vendor 102900 - ADVANCED SERVICES, INC. Total:	2,072.83
 Vendor: 111500 - ALLO COMMUNICATIONS		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MONTHLY PHONE AND INTER... PHONE & INTERNET		288.53
	Department 10 - Administration Total:	288.53

CLAIMS REPORT

Post Dates: 3/24/2026 - 4/13/2026 Payment Dates: 3/24/2026 - 4/13/2026

Description (Payable)	Account Name	Amount
Department: 22 - Eng/Bldg Inspection		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	124.43
		124.43
Department 22 - Eng/Bldg Inspection Total:		124.43
Department: 31 - Fire		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	155.66
		155.66
Department 31 - Fire Total:		155.66
Department: 32 - Police		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	193.34
		193.34
Department 32 - Police Total:		193.34
Department: 34 - Cemetery		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	122.24
		122.24
Department 34 - Cemetery Total:		122.24
Department: 41 - Pool		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	24.68
		24.68
Department 41 - Pool Total:		24.68
Department: 42 - Parks		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	332.54
		332.54
Department 42 - Parks Total:		332.54
Department: 44 - Library		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	259.46
		259.46
Department 44 - Library Total:		259.46
Fund 101 - GENERAL Total:		1,500.88
Fund: 109 - TOURISM		
Department: 06 - Expense		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	69.28
		69.28
Department 06 - Expense Total:		69.28
Fund 109 - TOURISM Total:		69.28
Fund: 110 - RV PARK		
Department: 06 - Expense		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	248.46
		248.46
Department 06 - Expense Total:		248.46
Fund 110 - RV PARK Total:		248.46
Fund: 130 - STREETS		
Department: 06 - Expense		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	119.49
		119.49
Department 06 - Expense Total:		119.49
Fund 130 - STREETS Total:		119.49
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	235.40
		235.40
Department 06 - Expense Total:		235.40
Fund 201 - ELECTRIC Total:		235.40
Fund: 202 - WATER		
Department: 06 - Expense		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	139.04
		139.04
Department 06 - Expense Total:		139.04
Fund 202 - WATER Total:		139.04
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	164.83
		164.83
Department 06 - Expense Total:		164.83
Fund 203 - WASTEWATER Total:		164.83

CLAIMS REPORT

Post Dates: 3/24/2026 - 4/13/2026 Payment Dates: 3/24/2026 - 4/13/2026

Description (Payable)	Account Name	Amount
Fund: 204 - SANITATION		
Department: 06 - Expense		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	57.17
		Department 06 - Expense Total: 57.17
		Fund 204 - SANITATION Total: 57.17
Fund: 205 - GOLF		
Department: 06 - Expense		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	455.35
		Department 06 - Expense Total: 455.35
		Fund 205 - GOLF Total: 455.35
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	664.44
		Department 06 - Expense Total: 664.44
		Fund 207 - CIVIC CENTER Total: 664.44
		Vendor 111500 - ALLO COMMUNICATIONS Total: 3,654.34
Vendor: 118770 - AL'S TOWING, INC		
Fund: 101 - GENERAL		
Department: 32 - Police		
PD TOW ABANDONED VEHICLE	TOWING & STORAGE	125.00
PD TOW	TOWING & STORAGE	125.00
		Department 32 - Police Total: 250.00
		Fund 101 - GENERAL Total: 250.00
		Vendor 118770 - AL'S TOWING, INC Total: 250.00
Vendor: 118810 - ALTEC INDUSTRIES, INC.		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
truck repair	VEH & EQUIPMENT MAINT	4,137.01
truck repair	VEH & EQUIPMENT MAINT	636.69
		Department 06 - Expense Total: 4,773.70
		Fund 201 - ELECTRIC Total: 4,773.70
		Vendor 118810 - ALTEC INDUSTRIES, INC. Total: 4,773.70
Vendor: 118900 - AMAZON CAPITAL SERVICES		
Fund: 101 - GENERAL		
Department: 32 - Police		
EVIDENCE BAGS	DEPT OPERATING SUPPLIES	288.76
		Department 32 - Police Total: 288.76
Department: 44 - Library		
11 books-adult services NF	BOOKS	185.74
Pencil lead refills	OFFICE & BUILDING SUPPLIES	8.74
Credit for book not delivered	BOOKS	-16.50
Art materials for CAA program	DEPT OPERATING SUPPLIES	70.28
10 books-adult services	BOOKS	158.09
3 books-adult services	BOOKS	51.80
5 books-adult services LP	BOOKS	95.54
7 books-adult services	BOOKS	125.72
7 books-adult services	BOOKS	117.23
11 books-adult services	BOOKS	184.53
6 books-adult services	BOOKS	75.49
Cardstock, laminate refill	OFFICE & BUILDING SUPPLIES	52.90
3 bottles of children's paint for...	DEPT OPERATING SUPPLIES	27.14
T-shirts and heat transfer pap...	SUMMER READING PROGRAM	130.34
2 books-adult services NF	BOOKS	39.80
		Department 44 - Library Total: 1,306.84
		Fund 101 - GENERAL Total: 1,595.60

CLAIMS REPORT

Post Dates: 3/24/2026 - 4/13/2026 Payment Dates: 3/24/2026 - 4/13/2026

Description (Payable)	Account Name	Amount
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
code book	DEPT OPERATING SUPPLIES	82.00
		Department 06 - Expense Total: 82.00
		Fund 201 - ELECTRIC Total: 82.00
 Fund: 202 - WATER		
Department: 06 - Expense		
Shop tools	DEPT OPERATING SUPPLIES	35.42
		Department 06 - Expense Total: 35.42
		Fund 202 - WATER Total: 35.42
		Vendor 118900 - AMAZON CAPITAL SERVICES Total: 1,713.02
 Vendor: 997877 - AMERITAS LIFE INSURANCE CORP.		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	VISION INS PAYABLE	622.84
		Department 02 - Liability Total: 622.84
		Fund 997 - PAYROLL FUND Total: 622.84
		Vendor 997877 - AMERITAS LIFE INSURANCE CORP. Total: 622.84
 Vendor: 10305 - ANDRES TORRES		
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
FIXED PATCHES	BUILDING/GROUNDS MAINT	380.00
		Department 06 - Expense Total: 380.00
		Fund 207 - CIVIC CENTER Total: 380.00
		Vendor 10305 - ANDRES TORRES Total: 380.00
 Vendor: 999292 - ASHLEY MASCHMEIER		
Fund: 101 - GENERAL		
Department: 32 - Police		
FIRT AID, CPR AND AED TRAIN...	TRAINING & CONFERENCES	100.00
		Department 32 - Police Total: 100.00
		Fund 101 - GENERAL Total: 100.00
		Vendor 999292 - ASHLEY MASCHMEIER Total: 100.00
 Vendor: 999613 - AT&T MOBILITY		
Fund: 130 - STREETS		
Department: 06 - Expense		
ON CALL PHONES/TABLETS-P...	PHONE & INTERNET	47.01
		Department 06 - Expense Total: 47.01
		Fund 130 - STREETS Total: 47.01
 Fund: 201 - ELECTRIC		
Department: 06 - Expense		
ON CALL PHONES/TABLETS-P...	PHONE & INTERNET	168.63
		Department 06 - Expense Total: 168.63
		Fund 201 - ELECTRIC Total: 168.63
 Fund: 202 - WATER		
Department: 06 - Expense		
ON CALL PHONES/TABLETS-P...	PHONE & INTERNET	168.63
		Department 06 - Expense Total: 168.63
		Fund 202 - WATER Total: 168.63
		Vendor 999613 - AT&T MOBILITY Total: 384.27

CLAIMS REPORT

Post Dates: 3/24/2026 - 4/13/2026 Payment Dates: 3/24/2026 - 4/13/2026

Description (Payable)	Account Name	Amount
Vendor: 10285 - B & B SUPPLY		
Fund: 101 - GENERAL		
Department: 44 - Library		
Date due labeler	DEPT OPERATING SUPPLIES	112.26
		<u>Department 44 - Library Total:</u> 112.26
		Fund 101 - GENERAL Total: 112.26
		<u>Vendor 10285 - B & B SUPPLY Total:</u> 112.26
 Vendor: 163150 - BENZEL PEST CONTROL		
Fund: 101 - GENERAL		
Department: 31 - Fire		
pest control fire station	DEPT OPERATING SUPPLIES	76.71
		<u>Department 31 - Fire Total:</u> 76.71
		Fund 101 - GENERAL Total: 76.71
 Fund: 204 - SANITATION		
Department: 06 - Expense		
PEST CONTROL FOR ALL BUILD...	BUILDING/GROUND MAINT	181.50
		<u>Department 06 - Expense Total:</u> 181.50
		Fund 204 - SANITATION Total: 181.50
 Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
PEST CONTROL -CIVIC CENTER	BUILDING/GROUNDS MAINT	160.06
		<u>Department 06 - Expense Total:</u> 160.06
		Fund 207 - CIVIC CENTER Total: 160.06
		<u>Vendor 163150 - BENZEL PEST CONTROL Total:</u> 418.27
 Vendor: 998680 - BLACK HILLS ENERGY		
Fund: 101 - GENERAL		
Department: 31 - Fire		
FIRE	UTILITIES	362.95
FIRE/PLAZA	UTILITIES	185.70
		<u>Department 31 - Fire Total:</u> 548.65
 Department: 42 - Parks		
PARKS 900 OVERLAND TRL	UTILITIES	542.98
760 13TH STREET	UTILITIES	213.54
		<u>Department 42 - Parks Total:</u> 756.52
 Department: 44 - Library		
LIBRARY	UTILITIES	216.59
		<u>Department 44 - Library Total:</u> 216.59
		Fund 101 - GENERAL Total: 1,521.76
 Fund: 108 - DOWNTOWN DEVELOPMENT		
Department: 06 - Expense		
FIRE/PLAZA	UTILITIES	50.61
		<u>Department 06 - Expense Total:</u> 50.61
		Fund 108 - DOWNTOWN DEVELOPMENT Total: 50.61
 Fund: 130 - STREETS		
Department: 06 - Expense		
STREETS	UTILITIES	439.60
		<u>Department 06 - Expense Total:</u> 439.60
		Fund 130 - STREETS Total: 439.60
 Fund: 201 - ELECTRIC		
Department: 06 - Expense		
ELECTRICAL	UTILITIES	892.07
ELECTRICAL BUILDING	UTILITIES	594.68
		<u>Department 06 - Expense Total:</u> 1,486.75
		Fund 201 - ELECTRIC Total: 1,486.75

CLAIMS REPORT

Post Dates: 3/24/2026 - 4/13/2026 Payment Dates: 3/24/2026 - 4/13/2026

Description (Payable)	Account Name	Amount
Fund: 204 - SANITATION		
Department: 06 - Expense		
SANITATION	UTILITIES	1,045.42
		<u>Department 06 - Expense Total:</u> 1,045.42
		<u>Fund 204 - SANITATION Total:</u> 1,045.42
		Vendor 998680 - BLACK HILLS ENERGY Total: 4,544.14
 Vendor: 999209 - BLUFFS FACILITY SOLUTIONS		
Fund: 101 - GENERAL		
Department: 10 - Administration		
PAPER TOWELS	DEPT OPERATING SUPPLIES	32.50
		<u>Department 10 - Administration Total:</u> 32.50
Department: 32 - Police		
PAPER TOWELS	DEPT OPERATING SUPPLIES	32.50
		<u>Department 32 - Police Total:</u> 32.50
		<u>Fund 101 - GENERAL Total:</u> 65.00
 Fund: 110 - RV PARK		
Department: 06 - Expense		
BATHROOM SUPPLIES	DEPT OPERATING SUPPLIES	208.14
		<u>Department 06 - Expense Total:</u> 208.14
		<u>Fund 110 - RV PARK Total:</u> 208.14
 Fund: 205 - GOLF		
Department: 06 - Expense		
RESTROOM SUPPLIES	DEPT OPERATING SUPPLIES	183.92
		<u>Department 06 - Expense Total:</u> 183.92
		<u>Fund 205 - GOLF Total:</u> 183.92
 Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
LINERS/BOWL CLEANER-CIVIC...	OFFICE & BUILDING SUPPLIES	138.82
		<u>Department 06 - Expense Total:</u> 138.82
		<u>Fund 207 - CIVIC CENTER Total:</u> 138.82
		Vendor 999209 - BLUFFS FACILITY SOLUTIONS Total: 595.88
 Vendor: 998841 - BORDER STATES INDUSTRIES, INC		
Fund: 101 - GENERAL		
Department: 42 - Parks		
LIGHTS FOR PARKS SHOP	BUILDING/GROUND MAINT	170.36
		<u>Department 42 - Parks Total:</u> 170.36
		<u>Fund 101 - GENERAL Total:</u> 170.36
 Fund: 201 - ELECTRIC		
Department: 01 - Asset		
wire	INVENTORY	71,957.81
wire	INVENTORY	541.76
insul cap	INVENTORY	1,673.78
meter seals	INVENTORY	761.50
stand off	INVENTORY	425.51
		<u>Department 01 - Asset Total:</u> 75,360.36
Department: 06 - Expense		
12/2 flex	DEPT OPERATING SUPPLIES	241.38
transformers	7200V CONVERSION	35,045.00
connectors	7200V CONVERSION	1,263.83
knives	DEPT OPERATING SUPPLIES	34.16
		<u>Department 06 - Expense Total:</u> 36,584.37
		<u>Fund 201 - ELECTRIC Total:</u> 111,944.73
		Vendor 998841 - BORDER STATES INDUSTRIES, INC Total: 112,115.09

CLAIMS REPORT

Post Dates: 3/24/2026 - 4/13/2026 Payment Dates: 3/24/2026 - 4/13/2026

Description (Payable)	Account Name	Amount
Vendor: 10539 - BRANDON NEIGER		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
MESA HOTLINE SCHOOL MAY ... TRAINING & CONFERENCES		229.00
	Department 06 - Expense Total:	229.00
	Fund 201 - ELECTRIC Total:	229.00
	Vendor 10539 - BRANDON NEIGER Total:	229.00
Vendor: 230150 - CALLAWAY GOLF COMPANY		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	5,610.43
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	880.68
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	671.30
	Department 06 - Expense Total:	7,162.41
	Fund 205 - GOLF Total:	7,162.41
	Vendor 230150 - CALLAWAY GOLF COMPANY Total:	7,162.41
Vendor: 10313 - CAMSPOT		
Fund: 110 - RV PARK		
Department: 06 - Expense		
ONLINE BOOKING FEES	SOFTWARE LICENSING	539.31
	Department 06 - Expense Total:	539.31
	Fund 110 - RV PARK Total:	539.31
	Vendor 10313 - CAMSPOT Total:	539.31
Vendor: 243300 - CELLI'S CYCLE CENTER		
Fund: 101 - GENERAL		
Department: 42 - Parks		
OIL CHANGE	VEH & EQUIPMENT MAINT	135.98
AIR FILTER CANAM	VEH & EQUIPMENT MAINT	211.96
	Department 42 - Parks Total:	347.94
	Fund 101 - GENERAL Total:	347.94
	Vendor 243300 - CELLI'S CYCLE CENTER Total:	347.94
Vendor: 396325 - CENGAGE LEARNING/GAGE		
Fund: 101 - GENERAL		
Department: 44 - Library		
1 book-adult services LP	BOOKS	25.34
13 books-adult services LP	BOOKS	306.03
	Department 44 - Library Total:	331.37
	Fund 101 - GENERAL Total:	331.37
	Vendor 396325 - CENGAGE LEARNING/GAGE Total:	331.37
Vendor: 998709 - CENTRAL IRRIGATION DISTRICT		
Fund: 111 - LB840		
Department: 06 - Expense		
2026 IRRIG TAXES-HENKEL FA...	FARM EXPENSE	1,300.00
2026 IRRIG TAXES-HOEHN FA...	FARM EXPENSE	2,288.00
	Department 06 - Expense Total:	3,588.00
	Fund 111 - LB840 Total:	3,588.00
	Vendor 998709 - CENTRAL IRRIGATION DISTRICT Total:	3,588.00

CLAIMS REPORT

Post Dates: 3/24/2026 - 4/13/2026 Payment Dates: 3/24/2026 - 4/13/2026

Description (Payable)	Account Name	Amount
Vendor: 999260 - CENTURY BUSINESS PRODUCTS, INC		
Fund: 101 - GENERAL		
Department: 10 - Administration		
KYOCERA/MZ500 CI COPIER C...	OFFICE & BUILDING SUPPLIES	145.06
		Department 10 - Administration Total: 145.06
		Fund 101 - GENERAL Total: 145.06
		Vendor 999260 - CENTURY BUSINESS PRODUCTS, INC Total: 145.06
Vendor: 10134 - CHASE DANIELZUK		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
MEASA HOTLINE SCHOOL MAY..	TRAINING & CONFERENCES	229.00
		Department 06 - Expense Total: 229.00
		Fund 201 - ELECTRIC Total: 229.00
		Vendor 10134 - CHASE DANIELZUK Total: 229.00
Vendor: 252625 - CITY OF GERING		
Fund: 101 - GENERAL		
Department: 10 - Administration		
REGIONAL MEETING	DEPT OPERATING SUPPLIES	396.00
		Department 10 - Administration Total: 396.00
		Fund 101 - GENERAL Total: 396.00
Fund: 204 - SANITATION		
Department: 01 - Asset		
GERING/SCB SINKING FUND	CASH - JOINT LANDFILL SINKI...	18,816.83
		Department 01 - Asset Total: 18,816.83
		Fund 204 - SANITATION Total: 18,816.83
		Vendor 252625 - CITY OF GERING Total: 19,212.83
Vendor: 740608 - CLARK PRINTING LLC		
Fund: 101 - GENERAL		
Department: 10 - Administration		
LETTERHEAD	OFFICE & BUILDING SUPPLIES	526.50
		Department 10 - Administration Total: 526.50
		Fund 101 - GENERAL Total: 526.50
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
post notes	OFFICE & BUILDING SUPPLIES	89.78
		Department 06 - Expense Total: 89.78
		Fund 201 - ELECTRIC Total: 89.78
		Vendor 740608 - CLARK PRINTING LLC Total: 616.28
Vendor: 228450 - CNA SURETY DIRECT BILL		
Fund: 101 - GENERAL		
Department: 10 - Administration		
HUTCHISON NOTARY BOND 4...	LIABILITY INSURANCE	40.00
		Department 10 - Administration Total: 40.00
		Fund 101 - GENERAL Total: 40.00
		Vendor 228450 - CNA SURETY DIRECT BILL Total: 40.00
Vendor: 10286 - COLUMN SOFTWARE, PBC		
Fund: 101 - GENERAL		
Department: 10 - Administration		
APRIL NOTICE OF MEETINGS	PUBLICATIONS	25.63
CONDENSED CITY COUNCIL M...	PUBLICATIONS	305.97
CONDENSED CC SPECIAL MEET..	PUBLICATIONS	33.81
CONDENSED CC SPECIAL MEET..	PUBLICATIONS	39.81
OUTSIDE AGENCY NOTICE FOR...	PUBLICATIONS	25.46

CLAIMS REPORT

Post Dates: 3/24/2026 - 4/13/2026 Payment Dates: 3/24/2026 - 4/13/2026

Description (Payable)	Account Name	Amount
NOTICE OF ELECTION 1% SALE... PUBLICATIONS		54.54
Department 10 - Administration Total:		485.22
Department: 22 - Eng/Bldg Inspection		
PC MEETING NOTICE 04.07.26	OTHER PROFESSIONAL SERVIC...	20.73
CC P.HEARING NOTICE FOR Z...	OTHER PROFESSIONAL SERVIC...	16.36
Department 22 - Eng/Bldg Inspection Total:		37.09
Department: 42 - Parks		
INVITATION TO VBID OTP STO...	OTHER PROFESSIONAL SERVIC...	702.12
Department 42 - Parks Total:		702.12
Fund 101 - GENERAL Total:		1,224.43
Vendor 10286 - COLUMN SOFTWARE, PBC Total:		1,224.43
Vendor: 272450 - CONNECTING POINT		
Fund: 101 - GENERAL		
Department: 31 - Fire		
fd printer service	DEPT OPERATING SUPPLIES	29.24
Department 31 - Fire Total:		29.24
Fund 101 - GENERAL Total:		29.24
Vendor 272450 - CONNECTING POINT Total:		29.24
Vendor: 272700 - CONTRACTORS MATERIALS, INC.		
Fund: 101 - GENERAL		
Department: 42 - Parks		
SHOVELS	DEPT OPERATING SUPPLIES	123.00
SEALANT FOR DOME ROCK DI...	BUILDING/GROUND MAINT	552.00
Department 42 - Parks Total:		675.00
Fund 101 - GENERAL Total:		675.00
Fund: 130 - STREETS		
Department: 06 - Expense		
ADA Panels	STREET MAINTENANCE & REP...	625.00
Concrete Blades, Edger	DEPT OPERATING SUPPLIES	328.00
Department 06 - Expense Total:		953.00
Fund 130 - STREETS Total:		953.00
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
hard hats	SAFETY SUPPLIES & UNIFORMS	51.40
Department 06 - Expense Total:		51.40
Fund 201 - ELECTRIC Total:		51.40
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
silt fence	DEPT OPERATING SUPPLIES	372.00
Silt fence	DEPT OPERATING SUPPLIES	248.00
Department 06 - Expense Total:		620.00
Fund 203 - WASTEWATER Total:		620.00
Vendor 272700 - CONTRACTORS MATERIALS, INC. Total:		2,299.40
Vendor: 998961 - COZAD SIGNS, LLC		
Fund: 204 - SANITATION		
Department: 06 - Expense		
MAGNETIC STENCIL FOR DUM...	CONTAINERS	123.00
Department 06 - Expense Total:		123.00
Fund 204 - SANITATION Total:		123.00
Vendor 998961 - COZAD SIGNS, LLC Total:		123.00
Vendor: 998707 - CROELL, INC		
Fund: 130 - STREETS		
Department: 06 - Expense		
Concrete	STREET MAINTENANCE & REP...	495.00

CLAIMS REPORT

Post Dates: 3/24/2026 - 4/13/2026 Payment Dates: 3/24/2026 - 4/13/2026

Description (Payable)	Account Name	Amount
Concrete	STREET MAINTENANCE & REP...	690.96
		Department 06 - Expense Total: 1,185.96
		Fund 130 - STREETS Total: 1,185.96
		Vendor 998707 - CROELL, INC Total: 1,185.96
Vendor: 377800 - DEARBORN LIFE INSURANCE COMPAN		
Fund: 101 - GENERAL		
Department: 31 - Fire		
vol ff insurance	FF/EMT INCENTIVE	237.36
		Department 31 - Fire Total: 237.36
		Fund 101 - GENERAL Total: 237.36
		Vendor 377800 - DEARBORN LIFE INSURANCE COMPAN Total: 237.36
Vendor: 996530 - DOCU-SHRED LLC		
Fund: 101 - GENERAL		
Department: 32 - Police		
DOCUMENT SHREDDING	OTHER PROFESSIONAL SERVIC...	35.00
DOCUMENT SHREDDING	OTHER PROFESSIONAL SERVIC...	35.00
		Department 32 - Police Total: 70.00
		Fund 101 - GENERAL Total: 70.00
		Vendor 996530 - DOCU-SHRED LLC Total: 70.00
Vendor: 997120 - DOOLEY OIL		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
DIESEL FUEL	FUEL	663.83
		Department 34 - Cemetery Total: 663.83
		Fund 101 - GENERAL Total: 663.83
		Vendor 997120 - DOOLEY OIL Total: 663.83
Vendor: 337880 - DUTTON-LAINSON COMPANY		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
mounts	INVENTORY	1,883.73
elbows	INVENTORY	1,300.64
spacer	INVENTORY	877.41
spacers	INVENTORY	877.41
trans mount	INVENTORY	582.65
		Department 01 - Asset Total: 5,521.84
		Fund 201 - ELECTRIC Total: 5,521.84
		Vendor 337880 - DUTTON-LAINSON COMPANY Total: 5,521.84
Vendor: 999002 - EAKES INC		
Fund: 101 - GENERAL		
Department: 10 - Administration		
PENS	OFFICE & BUILDING SUPPLIES	6.10
3X3 NOTES	OFFICE & BUILDING SUPPLIES	7.00
		Department 10 - Administration Total: 13.10
Department: 31 - Fire		
FD uniform badges	UNIFORMS/PPE	96.72
		Department 31 - Fire Total: 96.72
Department: 32 - Police		
TAPE FOR DOOR NOTICES	OFFICE & BUILDING SUPPLIES	25.84
		Department 32 - Police Total: 25.84
Department: 44 - Library		
Glass cleaner-2 cans	OFFICE & BUILDING SUPPLIES	10.50
4 reams of cardstock	OFFICE & BUILDING SUPPLIES	48.00
		Department 44 - Library Total: 58.50
		Fund 101 - GENERAL Total: 194.16

CLAIMS REPORT

Post Dates: 3/24/2026 - 4/13/2026 Payment Dates: 3/24/2026 - 4/13/2026

Description (Payable)	Account Name	Amount
Fund: 204 - SANITATION		
Department: 06 - Expense		
PAPER, PENS AND INK CARTRI...	OFFICE & BUILDING SUPPLIES	234.06
LASER CARTRIDGES.	OFFICE & BUILDING SUPPLIES	123.49
PENS	OFFICE & BUILDING SUPPLIES	45.06
PENS	OFFICE & BUILDING SUPPLIES	-36.09
HANGING FOLDERS.	OFFICE & BUILDING SUPPLIES	16.09
LASER CARTRIDGE	OFFICE & BUILDING SUPPLIES	172.29
	Department 06 - Expense Total:	554.90
	Fund 204 - SANITATION Total:	554.90
	Vendor 999002 - EAKES INC Total:	749.06
Vendor: 10309 - EAST PENN MANUFACTURING CO.		
Fund: 205 - GOLF		
Department: 06 - Expense		
REFUND OF CREDIT BALANCE	GOLF EQUIPMENT REPAIR	257.98
	Department 06 - Expense Total:	257.98
	Fund 205 - GOLF Total:	257.98
	Vendor 10309 - EAST PENN MANUFACTURING CO. Total:	257.98
Vendor: 343295 - ECOLAB		
Fund: 101 - GENERAL		
Department: 10 - Administration		
PEST CONTROL -CITY HALL	BUILDING/GROUND MAINT	72.90
	Department 10 - Administration Total:	72.90
	Fund 101 - GENERAL Total:	72.90
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
pest control	BUILDING/GROUND MAINT	100.88
	Department 06 - Expense Total:	100.88
	Fund 201 - ELECTRIC Total:	100.88
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Pest control	DEPT OPERATING SUPPLIES	89.82
	Department 06 - Expense Total:	89.82
	Fund 203 - WASTEWATER Total:	89.82
Fund: 205 - GOLF		
Department: 06 - Expense		
PEST CONTROL	RESTAURANT EXPENSE	80.95
	Department 06 - Expense Total:	80.95
	Fund 205 - GOLF Total:	80.95
	Vendor 343295 - ECOLAB Total:	344.55
Vendor: 566910 - ELLISON, KOVARIK & TURMAN LAW		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	2,647.60
	Department 10 - Administration Total:	2,647.60
Department: 22 - Eng/Bldg Inspection		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	1,025.00
	Department 22 - Eng/Bldg Inspection Total:	1,025.00
Department: 31 - Fire		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	171.18
	Department 31 - Fire Total:	171.18
Department: 32 - Police		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	1,110.08
	Department 32 - Police Total:	1,110.08

CLAIMS REPORT

Post Dates: 3/24/2026 - 4/13/2026 Payment Dates: 3/24/2026 - 4/13/2026

Description (Payable)	Account Name	Amount
Department: 34 - Cemetery		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	128.12
		<u>128.12</u>
Department 34 - Cemetery Total:		128.12
 Department: 42 - Parks		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	427.42
		<u>427.42</u>
Department 42 - Parks Total:		427.42
 Department: 44 - Library		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	33.82
		<u>33.82</u>
Department 44 - Library Total:		33.82
Fund 101 - GENERAL Total:		5,543.22
 Fund: 108 - DOWNTOWN DEVELOPMENT		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	85.08
		<u>85.08</u>
Department 06 - Expense Total:		85.08
Fund 108 - DOWNTOWN DEVELOPMENT Total:		85.08
 Fund: 110 - RV PARK		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	43.05
		<u>43.05</u>
Department 06 - Expense Total:		43.05
Fund 110 - RV PARK Total:		43.05
 Fund: 130 - STREETS		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	128.12
		<u>128.12</u>
Department 06 - Expense Total:		128.12
Fund 130 - STREETS Total:		128.12
 Fund: 201 - ELECTRIC		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	1,399.12
		<u>1,399.12</u>
Department 06 - Expense Total:		1,399.12
Fund 201 - ELECTRIC Total:		1,399.12
 Fund: 202 - WATER		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	698.02
		<u>698.02</u>
Department 06 - Expense Total:		698.02
Fund 202 - WATER Total:		698.02
 Fund: 203 - WASTEWATER		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	698.02
		<u>698.02</u>
Department 06 - Expense Total:		698.02
Fund 203 - WASTEWATER Total:		698.02
 Fund: 204 - SANITATION		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	1,399.12
		<u>1,399.12</u>
Department 06 - Expense Total:		1,399.12
Fund 204 - SANITATION Total:		1,399.12
 Fund: 205 - GOLF		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	43.05
		<u>43.05</u>
Department 06 - Expense Total:		43.05
Fund 205 - GOLF Total:		43.05

CLAIMS REPORT

Post Dates: 3/24/2026 - 4/13/2026 Payment Dates: 3/24/2026 - 4/13/2026

Description (Payable)	Account Name	Amount
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	213.20
		213.20
		Department 06 - Expense Total:
		213.20
		Fund 207 - CIVIC CENTER Total:
		213.20
Vendor 566910 - ELLISON, KOVARIK & TURMAN LAW Total:		
		10,250.00
Vendor: 351950 - ENTERPRISE IRRIGATION DISTRICT		
Fund: 202 - WATER		
Department: 06 - Expense		
2026 IRRIG TAXES - WATER W...	TAXES	2,165.26
		2,165.26
		Department 06 - Expense Total:
		2,165.26
		Fund 202 - WATER Total:
		2,165.26
Vendor 351950 - ENTERPRISE IRRIGATION DISTRICT Total:		
		2,165.26
Vendor: 10190 - EUROFINS ENVIRONMENTAL TESTING NORTH CENTRAL, LLC		
Fund: 204 - SANITATION		
Department: 06 - Expense		
TESTING OF WATER SAMPLES ... OTHER PROFESSIONAL SERVIC...		2,172.00
		2,172.00
		Department 06 - Expense Total:
		2,172.00
		Fund 204 - SANITATION Total:
		2,172.00
Vendor 10190 - EUROFINS ENVIRONMENTAL TESTING NORTH CENTRAL, LLC Total:		
		2,172.00
Vendor: 363755 - FASTENAL COMPANY		
Fund: 101 - GENERAL		
Department: 31 - Fire		
fasteners for tool holder	DEPT OPERATING SUPPLIES	43.83
		43.83
		Department 31 - Fire Total:
		43.83
		Fund 101 - GENERAL Total:
		43.83
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
gloves,eyewear	DEPT OPERATING SUPPLIES	202.86
		202.86
		Department 06 - Expense Total:
		202.86
		Fund 201 - ELECTRIC Total:
		202.86
Fund: 202 - WATER		
Department: 06 - Expense		
Meter bolts	METERS	27.87
		27.87
		Department 06 - Expense Total:
		27.87
		Fund 202 - WATER Total:
		27.87
Vendor 363755 - FASTENAL COMPANY Total:		
		274.56
Vendor: 363850 - FAT BOYS TIRE & AUTO		
Fund: 101 - GENERAL		
Department: 32 - Police		
PATROL CAR TIRE T.ENLOW	VEH & EQUIP MAINTANCE	255.99
		255.99
		Department 32 - Police Total:
		255.99
		Fund 101 - GENERAL Total:
		255.99
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
flat repair	VEH & EQUIPMENT MAINT	27.50
		27.50
		Department 06 - Expense Total:
		27.50
		Fund 201 - ELECTRIC Total:
		27.50
Vendor 363850 - FAT BOYS TIRE & AUTO Total:		
		283.49

CLAIMS REPORT

Post Dates: 3/24/2026 - 4/13/2026 Payment Dates: 3/24/2026 - 4/13/2026

Description (Payable)	Account Name	Amount
Vendor: 998632 - FIRST NATIONAL BANK OF OMAHA		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	HSA PAYABLE	12,751.53
		<u>Department 02 - Liability Total: 12,751.53</u>
		<u>Fund 997 - PAYROLL FUND Total: 12,751.53</u>
		Vendor 998632 - FIRST NATIONAL BANK OF OMAHA Total: 12,751.53
Vendor: 998633 - FIRST NATIONAL BANK OMAHA - POLICE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	POLICE UNION DUES PAYABLE	584.00
		<u>Department 02 - Liability Total: 584.00</u>
		<u>Fund 997 - PAYROLL FUND Total: 584.00</u>
		Vendor 998633 - FIRST NATIONAL BANK OMAHA - POLICE Total: 584.00
Vendor: 374900 - FLOYD'S TRUCK CENTER, INC.		
Fund: 204 - SANITATION		
Department: 06 - Expense		
THERMOSTAT AND SEAL FOR ...	COLLECTIONS EQUIP MAINT	211.88
FILTERS FOR G14.	FUEL, FILTERS & TIRES	561.00
		<u>Department 06 - Expense Total: 772.88</u>
		<u>Fund 204 - SANITATION Total: 772.88</u>
		Vendor 374900 - FLOYD'S TRUCK CENTER, INC. Total: 772.88
Vendor: 998694 - FRANK PARTS COMPANY		
Fund: 101 - GENERAL		
Department: 42 - Parks		
AIR FILTER	VEH & EQUIPMENT MAINT	24.54
REFUND ON AIR FILTER	VEH & EQUIPMENT MAINT	-24.54
BELTS FOR VIBRATORY PLOW	VEH & EQUIPMENT MAINT	49.20
BATTERY	VEH & EQUIPMENT MAINT	118.79
HAND CLEANER	DEPT OPERATING SUPPLIES	5.85
FILTERS	VEH & EQUIPMENT MAINT	84.04
BATTERY TESTER	DEPT OPERATING SUPPLIES	116.02
		<u>Department 42 - Parks Total: 373.90</u>
		<u>Fund 101 - GENERAL Total: 373.90</u>
Fund: 130 - STREETS		
Department: 06 - Expense		
Air Blow Gun	DEPT OPERATING SUPPLIES	15.25
		<u>Department 06 - Expense Total: 15.25</u>
		<u>Fund 130 - STREETS Total: 15.25</u>
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
oil - filters	VEH & EQUIPMENT MAINT	96.32
bolts	DEPT OPERATING SUPPLIES	10.58
		<u>Department 06 - Expense Total: 106.90</u>
		<u>Fund 201 - ELECTRIC Total: 106.90</u>
Fund: 202 - WATER		
Department: 06 - Expense		
Return	VEH & EQUIPMENT MAINT	-19.33
Central plant	DEPT OPERATING SUPPLIES	30.28
Shop	DEPT OPERATING SUPPLIES	23.86
		<u>Department 06 - Expense Total: 34.81</u>
		<u>Fund 202 - WATER Total: 34.81</u>
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
sewer jet	VEH & EQUIPMENT MAINT	3.89

CLAIMS REPORT

Post Dates: 3/24/2026 - 4/13/2026 Payment Dates: 3/24/2026 - 4/13/2026

Description (Payable)	Account Name	Amount
Sewer Jet	VEH & EQUIPMENT MAINT	46.33
Sewer jet	VEH & EQUIPMENT MAINT	38.95
		89.17
	Department 06 - Expense Total:	89.17
	Fund 203 - WASTEWATER Total:	89.17
Fund: 205 - GOLF		
Department: 06 - Expense		
FILTER FOR ROLLER	GOLF EQUIPMENT REPAIR	6.95
SHOP SUPPLIES	DEPT OPERATING SUPPLIES	161.97
bearing for roller	GOLF EQUIPMENT REPAIR	111.38
FILTER	GOLF EQUIPMENT REPAIR	6.95
		287.25
	Department 06 - Expense Total:	287.25
	Fund 205 - GOLF Total:	287.25
	Vendor 998694 - FRANK PARTS COMPANY Total:	907.28
Vendor: 10212 - FRONTIER OVERHEAD DOOR		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
overhead door service	BUILDING/GROUND MAINT	2,005.70
		2,005.70
	Department 06 - Expense Total:	2,005.70
	Fund 201 - ELECTRIC Total:	2,005.70
	Vendor 10212 - FRONTIER OVERHEAD DOOR Total:	2,005.70
Vendor: 391600 - FYR-TEK, INC.		
Fund: 114 - PUBLIC SAFETY		
Department: 31 - Fire		
LDH fire hose	DEPT OPERATING SUPPLIES	2,182.35
		2,182.35
	Department 31 - Fire Total:	2,182.35
	Fund 114 - PUBLIC SAFETY Total:	2,182.35
	Vendor 391600 - FYR-TEK, INC. Total:	2,182.35
Vendor: 996715 - GALLS, AN ARAMARK COMPANY		
Fund: 101 - GENERAL		
Department: 32 - Police		
UNIFORM PANTS	UNIFORMS/PPE	121.00
UNIFORM SHIRT J.MCBRIDE	UNIFORMS/PPE	62.98
		183.98
	Department 32 - Police Total:	183.98
	Fund 101 - GENERAL Total:	183.98
	Vendor 996715 - GALLS, AN ARAMARK COMPANY Total:	183.98
Vendor: 403560 - GENERAL TRAFFIC CONTROLS, INC.		
Fund: 130 - STREETS		
Department: 06 - Expense		
Traffic Sign Base	TRAFFIC CONTROL SUPPLIES	1,361.00
		1,361.00
	Department 06 - Expense Total:	1,361.00
	Fund 130 - STREETS Total:	1,361.00
	Vendor 403560 - GENERAL TRAFFIC CONTROLS, INC. Total:	1,361.00
Vendor: 404425 - GERING FT-LARAMIE IRRIGATION		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
2026 IRRIG TAXES - GOLF/CE...	TAXES	1,180.20
		1,180.20
	Department 34 - Cemetery Total:	1,180.20
Department: 42 - Parks		
2026 IRRIG TAXES-LANDFILL/...	TAXES	1,302.00
		1,302.00
	Department 42 - Parks Total:	1,302.00
	Fund 101 - GENERAL Total:	2,482.20

CLAIMS REPORT

Post Dates: 3/24/2026 - 4/13/2026 Payment Dates: 3/24/2026 - 4/13/2026

Description (Payable)	Account Name	Amount
Fund: 109 - TOURISM		
Department: 06 - Expense		
2026 IRRIG TAXES-LANDFILL/...	TAXES	1,050.00
		1,050.00
		Department 06 - Expense Total:
		1,050.00
		Fund 109 - TOURISM Total:
		1,050.00
Fund: 204 - SANITATION		
Department: 06 - Expense		
2026 IRRIG TAXES-LANDFILL/...	TAXES	504.00
2026 IRRIG TAXES-LANDFILL/...	TAXES	1,281.00
2026 IRRIG TAXES - LANDFILL	TAXES	756.00
2026 IRRIG TAXES - LANDFILL	TAXES	987.00
		3,528.00
		Department 06 - Expense Total:
		3,528.00
		Fund 204 - SANITATION Total:
		3,528.00
Fund: 205 - GOLF		
Department: 06 - Expense		
2026 IRRIG TAXES - GOLF/CE...	TAXES	3,897.60
		3,897.60
		Department 06 - Expense Total:
		3,897.60
		Fund 205 - GOLF Total:
		3,897.60
		Vendor 404425 - GERING FT-LARAMIE IRRIGATION Total:
		10,957.80
Vendor: 404550 - GERING IRRIGATION DISTRICT		
Fund: 101 - GENERAL		
Department: 42 - Parks		
2026 IRRIG TAXES - MCLELLAN...	TAXES	130.00
		130.00
		Department 42 - Parks Total:
		130.00
		Fund 101 - GENERAL Total:
		130.00
Fund: 205 - GOLF		
Department: 06 - Expense		
2026 IRRIG TAXES = GOLF CO...	TAXES	1,167.40
		1,167.40
		Department 06 - Expense Total:
		1,167.40
		Fund 205 - GOLF Total:
		1,167.40
		Vendor 404550 - GERING IRRIGATION DISTRICT Total:
		1,297.40
Vendor: 405900 - GERING VOLUNTEER FIRE DEPT.		
Fund: 101 - GENERAL		
Department: 31 - Fire		
comm training	MEETING EXPENSE	460.00
		460.00
		Department 31 - Fire Total:
		460.00
		Fund 101 - GENERAL Total:
		460.00
		Vendor 405900 - GERING VOLUNTEER FIRE DEPT. Total:
		460.00
Vendor: 998702 - GFSI LLC		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	1,805.07
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	450.09
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	2,745.40
		5,000.56
		Department 06 - Expense Total:
		5,000.56
		Fund 205 - GOLF Total:
		5,000.56
		Vendor 998702 - GFSI LLC Total:
		5,000.56

CLAIMS REPORT

Post Dates: 3/24/2026 - 4/13/2026 Payment Dates: 3/24/2026 - 4/13/2026

Description (Payable)	Account Name	Amount
Vendor: 422500 - GRAINGER		
Fund: 204 - SANITATION		
Department: 06 - Expense		
SWITCHES FOR HOSPITAL CO...	DEPT OPERATING SUPPLIES	272.94
		Department 06 - Expense Total: 272.94
		Fund 204 - SANITATION Total: 272.94
		Vendor 422500 - GRAINGER Total: 272.94
 Vendor: 997059 - GREATAMERICA FINANCIAL SERVICE		
Fund: 101 - GENERAL		
Department: 32 - Police		
COPIER LEASE - NEW MACHIN...	OTHER PROFESSIONAL SERVIC...	229.83
		Department 32 - Police Total: 229.83
		Fund 101 - GENERAL Total: 229.83
		Vendor 997059 - GREATAMERICA FINANCIAL SERVICE Total: 229.83
 Vendor: 10635 - GROTE EXCAVATION, LLC		
Fund: 130 - STREETS		
Department: 06 - Expense		
Central Irrigation Spill Gates	CAPITAL IMPROVEMENTS	9,846.84
		Department 06 - Expense Total: 9,846.84
		Fund 130 - STREETS Total: 9,846.84
		Vendor 10635 - GROTE EXCAVATION, LLC Total: 9,846.84
 Vendor: 998413 - GROUND UP CONSTRUCTION & CLEAN		
Fund: 101 - GENERAL		
Department: 10 - Administration		
CITY HALL/CIVIC CENTER	BUILDING/GROUND MAINT	848.13
		Department 10 - Administration Total: 848.13
Department: 44 - Library		
Janitorial services for March	BUILDING/GROUND MAINT	804.00
		Department 44 - Library Total: 804.00
		Fund 101 - GENERAL Total: 1,652.13
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
CITY HALL/CIVIC CENTER	BUILDING/GROUNDS MAINT	3,100.00
		Department 06 - Expense Total: 3,100.00
		Fund 207 - CIVIC CENTER Total: 3,100.00
		Vendor 998413 - GROUND UP CONSTRUCTION & CLEAN Total: 4,752.13
 Vendor: 441200 - HACH COMPANY		
Fund: 202 - WATER		
Department: 06 - Expense		
Fluoride	CHEMICALS	760.00
		Department 06 - Expense Total: 760.00
		Fund 202 - WATER Total: 760.00
		Vendor 441200 - HACH COMPANY Total: 760.00
 Vendor: 10057 - HEALTHBREAK, INC.		
Fund: 800 - HEALTH INSURANCE		
Department: 06 - Expense		
WELLNESS PLAN ADMINISTRA...	WELLNESS	625.00
		Department 06 - Expense Total: 625.00
		Fund 800 - HEALTH INSURANCE Total: 625.00
		Vendor 10057 - HEALTHBREAK, INC. Total: 625.00

CLAIMS REPORT

Post Dates: 3/24/2026 - 4/13/2026 Payment Dates: 3/24/2026 - 4/13/2026

Description (Payable)	Account Name	Amount
Vendor: 997301 - HEIMAN FIRE EQUIPMENT		
Fund: 101 - GENERAL		
Department: 31 - Fire		
Bunker gear	UNIFORMS/PPE	13,748.10
		<u>Department 31 - Fire Total:</u> 13,748.10
		<u>Fund 101 - GENERAL Total:</u> 13,748.10
		Vendor 997301 - HEIMAN FIRE EQUIPMENT Total: 13,748.10
Vendor: 10636 - HOLIDAY OUTDOOR DECOR		
Fund: 150 - KENO		
Department: 06 - Expense		
CHRISTMAS LIGHTS-KENO FU...	COMMUNITY BETTERMENT	4,408.63
		<u>Department 06 - Expense Total:</u> 4,408.63
		<u>Fund 150 - KENO Total:</u> 4,408.63
		Vendor 10636 - HOLIDAY OUTDOOR DECOR Total: 4,408.63
Vendor: 489620 - HOME DEPOT CREDIT SERVICES		
Fund: 101 - GENERAL		
Department: 42 - Parks		
BATTERY OPERATED CHAINS...	DEPT OPERATING SUPPLIES	277.97
		<u>Department 42 - Parks Total:</u> 277.97
		<u>Fund 101 - GENERAL Total:</u> 277.97
		Vendor 489620 - HOME DEPOT CREDIT SERVICES Total: 277.97
Vendor: 510400 - IDEAL LAUNDRY AND CLEANERS, INC.		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MATS-ADMIN BUILDING	BUILDING/GROUND MAINT	75.83
MATS - CITY HALL	BUILDING/GROUND MAINT	75.83
		<u>Department 10 - Administration Total:</u> 151.66
Department: 32 - Police		
RUG CLEANING	BUILDING/GROUND MAINT	61.02
		<u>Department 32 - Police Total:</u> 61.02
Department: 44 - Library		
Door mats and cleaning cloths ..	OFFICE & BUILDING SUPPLIES	37.05
		<u>Department 44 - Library Total:</u> 37.05
		<u>Fund 101 - GENERAL Total:</u> 249.73
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
mops,mats	BUILDING/GROUND MAINT	156.53
		<u>Department 06 - Expense Total:</u> 156.53
		<u>Fund 201 - ELECTRIC Total:</u> 156.53
Fund: 204 - SANITATION		
Department: 06 - Expense		
RUGS FOR BALER BUILDING O...	BUILDING/GROUND MAINT	59.02
		<u>Department 06 - Expense Total:</u> 59.02
		<u>Fund 204 - SANITATION Total:</u> 59.02
Fund: 205 - GOLF		
Department: 06 - Expense		
MAT RENTAL	BUILDING/GROUND MAINT	22.47
		<u>Department 06 - Expense Total:</u> 22.47
		<u>Fund 205 - GOLF Total:</u> 22.47
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
LINENS -CIVIC CENTER	DEPT OPERATING SUPPLIES	116.89
16 SMALL BLACK TABLECLOTH...	DEPT OPERATING SUPPLIES	153.39
LINENS -CIVIC CENTER	DEPT OPERATING SUPPLIES	307.11

CLAIMS REPORT

Post Dates: 3/24/2026 - 4/13/2026 Payment Dates: 3/24/2026 - 4/13/2026

Description (Payable)	Account Name	Amount
LINENS- CIVIC CENTER	DEPT OPERATING SUPPLIES	58.45
		<u>Department 06 - Expense Total: 635.84</u>
		<u>Fund 207 - CIVIC CENTER Total: 635.84</u>
Vendor 510400 - IDEAL LAUNDRY AND CLEANERS, INC. Total:		1,123.59
Vendor: 998734 - INDOFF INCORPORATED		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRINTER INK	OFFICE & BUILDING SUPPLIES	415.08
		<u>Department 06 - Expense Total: 415.08</u>
		<u>Fund 205 - GOLF Total: 415.08</u>
Vendor 998734 - INDOFF INCORPORATED Total:		415.08
Vendor: 512270 - INGRAM LIBRARY SERVICES		
Fund: 101 - GENERAL		
Department: 44 - Library		
1 book-adult services NF	BOOKS	31.99
12 books-adult services NF	BOOKS	232.53
		<u>Department 44 - Library Total: 264.52</u>
		<u>Fund 101 - GENERAL Total: 264.52</u>
Vendor 512270 - INGRAM LIBRARY SERVICES Total:		264.52
Vendor: 512618 - INTERNAL REVENUE SERVICE		
Fund: 101 - GENERAL		
Department: 31 - Fire		
LAWSON 945 LOSAP	PAYROLL TAXES	3,989.61
		<u>Department 31 - Fire Total: 3,989.61</u>
		<u>Fund 101 - GENERAL Total: 3,989.61</u>
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
941 Deposit	FICA PAYABLE	29,477.22
941 Deposit	FEDERAL W/H PAYABLE	18,597.15
941 Deposit	FICA PAYABLE	7,012.66
		<u>Department 02 - Liability Total: 55,087.03</u>
		<u>Fund 997 - PAYROLL FUND Total: 55,087.03</u>
Vendor 512618 - INTERNAL REVENUE SERVICE Total:		59,076.64
Vendor: 996536 - INTRALINKS, INC.		
Fund: 101 - GENERAL		
Department: 10 - Administration		
CABLE/DEEPNET SAFE ID LICE...	OFFICE & BUILDING SUPPLIES	12.49
IT SUPPORT	IT SUPPORT	1,496.63
		<u>Department 10 - Administration Total: 1,509.12</u>
Department: 22 - Eng/Bldg Inspection		
IT SUPPORT	IT SUPPORT	229.96
		<u>Department 22 - Eng/Bldg Inspection Total: 229.96</u>
Department: 31 - Fire		
IT SUPPORT	IT SUPPORT	161.50
		<u>Department 31 - Fire Total: 161.50</u>
Department: 32 - Police		
CABLE/DEEPNET SAFE ID LICE...	SOFTWARE LICENSING	800.00
IT SUPPORT	IT SUPPORT	2,187.27
		<u>Department 32 - Police Total: 2,987.27</u>
Department: 34 - Cemetery		
IT SUPPORT	IT SUPPORT	92.28
		<u>Department 34 - Cemetery Total: 92.28</u>

CLAIMS REPORT

Post Dates: 3/24/2026 - 4/13/2026 Payment Dates: 3/24/2026 - 4/13/2026

Description (Payable)	Account Name	Amount
Department: 42 - Parks		
IT SUPPORT	IT SUPPORT	92.28
		Department 42 - Parks Total: 92.28
Department: 44 - Library		
IT SUPPORT	IT SUPPORT	587.19
Datto Alto backup service for ...	IT SUPPORT	119.00
		Department 44 - Library Total: 706.19
		Fund 101 - GENERAL Total: 5,778.60
Fund: 110 - RV PARK		
Department: 06 - Expense		
IT SUPPORT	IT SUPPORT	92.28
		Department 06 - Expense Total: 92.28
		Fund 110 - RV PARK Total: 92.28
Fund: 130 - STREETS		
Department: 06 - Expense		
IT SUPPORT	IT SUPPORT	258.99
		Department 06 - Expense Total: 258.99
		Fund 130 - STREETS Total: 258.99
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
IT SUPPORT	IT SUPPORT	863.30
		Department 06 - Expense Total: 863.30
		Fund 201 - ELECTRIC Total: 863.30
Fund: 202 - WATER		
Department: 06 - Expense		
IT SUPPORT	IT SUPPORT	288.01
		Department 06 - Expense Total: 288.01
		Fund 202 - WATER Total: 288.01
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
IT SUPPORT	IT SUPPORT	172.66
		Department 06 - Expense Total: 172.66
		Fund 203 - WASTEWATER Total: 172.66
Fund: 204 - SANITATION		
Department: 06 - Expense		
IT SUPPORT	IT SUPPORT	431.65
		Department 06 - Expense Total: 431.65
		Fund 204 - SANITATION Total: 431.65
Fund: 205 - GOLF		
Department: 06 - Expense		
IT SUPPORT	IT SUPPORT	201.68
		Department 06 - Expense Total: 201.68
		Fund 205 - GOLF Total: 201.68
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
IT SUPPORT	IT SUPPORT	286.52
		Department 06 - Expense Total: 286.52
		Fund 207 - CIVIC CENTER Total: 286.52
		Vendor 996536 - INTRALINKS, INC. Total: 8,373.69
Vendor: 996492 - IRBY TOOL & SAFETY		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
stand off brkt	INVENTORY	249.40
prep kits	INVENTORY	989.00

CLAIMS REPORT

Post Dates: 3/24/2026 - 4/13/2026 Payment Dates: 3/24/2026 - 4/13/2026

Description (Payable)	Account Name	Amount
probes	INVENTORY	215.00
stand off plugs	INVENTORY	1,096.50
hot taps	INVENTORY	271.38
connectors	INVENTORY	1,494.30
wire	INVENTORY	2,322.00
wire	INVENTORY	1,464.69
stand offs	INVENTORY	935.25
hot taps	INVENTORY	2,195.74
connectors	INVENTORY	45.15
		Department 01 - Asset Total: 11,278.41

Department: 06 - Expense

box pad	7200V CONVERSION	8,514.00
		Department 06 - Expense Total: 8,514.00

Fund 201 - ELECTRIC Total: 19,792.41

Vendor 996492 - IRBY TOOL & SAFETY Total: 19,792.41

Vendor: 999505 - J & A TRAFFIC PRODUCTS

Fund: 130 - STREETS

Department: 06 - Expense

Guide Signs, Stop Ahead	TRAFFIC CONTROL SUPPLIES	1,419.15
		Department 06 - Expense Total: 1,419.15

Fund 130 - STREETS Total: 1,419.15

Vendor 999505 - J & A TRAFFIC PRODUCTS Total: 1,419.15

Vendor: 999073 - J RODZ

Fund: 101 - GENERAL

Department: 32 - Police

PD TOW ABANDONED VEHICLE	TOWING & STORAGE	120.00
PD TOW ABANDONED VEHICLE	TOWING & STORAGE	95.00
PD TOW ABANDONED VEHICLE	TOWING & STORAGE	95.00
		Department 32 - Police Total: 310.00

Fund 101 - GENERAL Total: 310.00

Vendor 999073 - J RODZ Total: 310.00

Vendor: 515150 - JC GOLF ACCESSORIES

Fund: 205 - GOLF

Department: 06 - Expense

PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	1,168.94
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	133.50
		Department 06 - Expense Total: 1,302.44

Fund 205 - GOLF Total: 1,302.44

Vendor 515150 - JC GOLF ACCESSORIES Total: 1,302.44

Vendor: 10302 - JEO CONSULTING GROUP

Fund: 160 - SPECIAL PROJECTS

Department: 06 - Expense

SS4A ACTION PLAN	GRANT EXPENSE	11,191.75
		Department 06 - Expense Total: 11,191.75

Fund 160 - SPECIAL PROJECTS Total: 11,191.75

Fund: 203 - WASTEWATER

Department: 04 - Revenue

MS4 Annual report	STORMWATER MS4	1,282.50
		Department 04 - Revenue Total: 1,282.50

Fund 203 - WASTEWATER Total: 1,282.50

CLAIMS REPORT

Post Dates: 3/24/2026 - 4/13/2026 Payment Dates: 3/24/2026 - 4/13/2026

Description (Payable)	Account Name	Amount
Fund: 204 - SANITATION		
Department: 06 - Expense		
PLAN AND CODE REVIEW BAL...	CAPITAL IMPROVEMENTS	1,428.75
		<u>Department 06 - Expense Total: 1,428.75</u>
		<u>Fund 204 - SANITATION Total: 1,428.75</u>
Vendor 10302 - JEO CONSULTING GROUP Total:		13,903.00
Vendor: 523200 - JIRDON AGRI CHEMICALS, INC		
Fund: 130 - STREETS		
Department: 06 - Expense		
Dryland Grass Seed	STREET MAINTENANCE & REP...	1,542.00
		<u>Department 06 - Expense Total: 1,542.00</u>
		<u>Fund 130 - STREETS Total: 1,542.00</u>
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Chemical	CHEMICALS	1,543.80
		<u>Department 06 - Expense Total: 1,543.80</u>
		<u>Fund 203 - WASTEWATER Total: 1,543.80</u>
Vendor 523200 - JIRDON AGRI CHEMICALS, INC Total:		3,085.80
Vendor: 999393 - JOHN HANCOCK USA FIRE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	PENSION PAYABLE	1,075.74
		<u>Department 02 - Liability Total: 1,075.74</u>
		<u>Fund 997 - PAYROLL FUND Total: 1,075.74</u>
Vendor 999393 - JOHN HANCOCK USA FIRE Total:		1,075.74
Vendor: 999136 - JOHN HANCOCK USA POLICE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	PENSION PAYABLE	11,455.33
		<u>Department 02 - Liability Total: 11,455.33</u>
		<u>Fund 997 - PAYROLL FUND Total: 11,455.33</u>
Vendor 999136 - JOHN HANCOCK USA POLICE Total:		11,455.33
Vendor: 996767 - JOHN HANCOCK USA		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	PENSION PAYABLE	94.06
PAYROLL CLAIMS	PENSION PAYABLE	20,373.48
		<u>Department 02 - Liability Total: 20,467.54</u>
		<u>Fund 997 - PAYROLL FUND Total: 20,467.54</u>
Vendor 996767 - JOHN HANCOCK USA Total:		20,467.54
Vendor: 525500 - JOHNSON CASHWAY CO.		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Amphitheater supplies	DEPT OPERATING SUPPLIES	35.59
		<u>Department 06 - Expense Total: 35.59</u>
		<u>Fund 109 - TOURISM Total: 35.59</u>
Vendor 525500 - JOHNSON CASHWAY CO. Total:		35.59

CLAIMS REPORT

Post Dates: 3/24/2026 - 4/13/2026 Payment Dates: 3/24/2026 - 4/13/2026

Description (Payable)	Account Name	Amount
Vendor: 843735 - JUSTIN BERNHARDT		
Fund: 101 - GENERAL		
Department: 32 - Police		
PD TOW	TOWING & STORAGE	200.00
		Department 32 - Police Total: 200.00
		Fund 101 - GENERAL Total: 200.00
		Vendor 843735 - JUSTIN BERNHARDT Total: 200.00
 Vendor: 997457 - KNAUB, INC		
Fund: 202 - WATER		
Department: 04 - Revenue		
OVERCHARGE ON IRRIGATION...	WATER SALES	7,386.02
		Department 04 - Revenue Total: 7,386.02
		Fund 202 - WATER Total: 7,386.02
		Vendor 997457 - KNAUB, INC Total: 7,386.02
 Vendor: 998229 - KRISTEN VOGEL		
Fund: 204 - SANITATION		
Department: 06 - Expense		
BOOTS FOR KRISTEN VOGEL.	SAFETY	109.99
		Department 06 - Expense Total: 109.99
		Fund 204 - SANITATION Total: 109.99
		Vendor 998229 - KRISTEN VOGEL Total: 109.99
 Vendor: 527500 - L.L. JOHNSON DISTRIBUTING		
Fund: 101 - GENERAL		
Department: 42 - Parks		
BRACKET FOR TORO	VEH & EQUIPMENT MAINT	75.93
DECK WHEEL	VEH & EQUIPMENT MAINT	204.52
		Department 42 - Parks Total: 280.45
		Fund 101 - GENERAL Total: 280.45
 Fund: 205 - GOLF		
Department: 06 - Expense		
SEAL KIT FOR TORO 3500	GOLF EQUIPMENT REPAIR	74.73
		Department 06 - Expense Total: 74.73
		Fund 205 - GOLF Total: 74.73
		Vendor 527500 - L.L. JOHNSON DISTRIBUTING Total: 355.18
 Vendor: 996401 - LAWSON PRODUCTS		
Fund: 204 - SANITATION		
Department: 06 - Expense		
GRINDING WHEELS.	DEPT OPERATING SUPPLIES	34.14
		Department 06 - Expense Total: 34.14
		Fund 204 - SANITATION Total: 34.14
		Vendor 996401 - LAWSON PRODUCTS Total: 34.14
 Vendor: 580310 - LEAGUE ASSOC./RISK MANAGEMENT		
Fund: 204 - SANITATION		
Department: 06 - Expense		
ENDORSEMENT 1	PROPERTY INSURANCE	3,091.34
ENDOREMENT #10	PROPERTY INSURANCE	-529.62
		Department 06 - Expense Total: 2,561.72
		Fund 204 - SANITATION Total: 2,561.72
		Vendor 580310 - LEAGUE ASSOC./RISK MANAGEMENT Total: 2,561.72

CLAIMS REPORT

Post Dates: 3/24/2026 - 4/13/2026 Payment Dates: 3/24/2026 - 4/13/2026

Description (Payable)	Account Name	Amount
Vendor: 703450 - LEGACY COOPERATIVE		
Fund: 101 - GENERAL		
Department: 01 - Asset		
gasoline	INVENTORY - UNLEADED GAS	7,690.26
		Department 01 - Asset Total: 7,690.26
		Fund 101 - GENERAL Total: 7,690.26
		Vendor 703450 - LEGACY COOPERATIVE Total: 7,690.26
 Vendor: 10634 - LEGACY WIRE & SUPPLY		
Fund: 204 - SANITATION		
Department: 06 - Expense		
4 SPOOLS OF 12 GA BALER WI...	BALER MAINTENANCE	10,310.86
		Department 06 - Expense Total: 10,310.86
		Fund 204 - SANITATION Total: 10,310.86
		Vendor 10634 - LEGACY WIRE & SUPPLY Total: 10,310.86
 Vendor: 997302 - LOGOZ LLC		
Fund: 101 - GENERAL		
Department: 42 - Parks		
MEMORIAL PLAQUE FOR JACK...	DEPT OPERATING SUPPLIES	10.00
		Department 42 - Parks Total: 10.00
		Fund 101 - GENERAL Total: 10.00
		Vendor 997302 - LOGOZ LLC Total: 10.00
 Vendor: 10024 - LONG DRAW PRODUCTIONS		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Advertising photos	GVB ADVERTISING	500.00
		Department 06 - Expense Total: 500.00
		Fund 109 - TOURISM Total: 500.00
		Vendor 10024 - LONG DRAW PRODUCTIONS Total: 500.00
 Vendor: 999775 - LUCKY KENO		
Fund: 150 - KENO		
Department: 06 - Expense		
KENO LICENSE RENEWAL 2026...	TAXES	100.00
		Department 06 - Expense Total: 100.00
		Fund 150 - KENO Total: 100.00
		Vendor 999775 - LUCKY KENO Total: 100.00
 Vendor: 999169 - MACQUEEN EQUIPMENT, LLC		
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
camera	VEH & EQUIPMENT MAINT	22.93
		Department 06 - Expense Total: 22.93
		Fund 203 - WASTEWATER Total: 22.93
		Vendor 999169 - MACQUEEN EQUIPMENT, LLC Total: 22.93
 Vendor: 10022 - MANUEL BARRAZA		
Fund: 130 - STREETS		
Department: 06 - Expense		
CLUBHOUSE ENTRY/15TH & N...	STREET MAINTENANCE & REP...	3,600.00
		Department 06 - Expense Total: 3,600.00
		Fund 130 - STREETS Total: 3,600.00

CLAIMS REPORT

Post Dates: 3/24/2026 - 4/13/2026 Payment Dates: 3/24/2026 - 4/13/2026

Description (Payable)	Account Name	Amount
Fund: 205 - GOLF		
Department: 06 - Expense		
CLUBHOUSE ENTRY/15TH & N... BUILDING/GROUND MAINT		1,500.00
	Department 06 - Expense Total:	1,500.00
	Fund 205 - GOLF Total:	1,500.00
	Vendor 10022 - MANUEL BARRAZA Total:	5,100.00
 Vendor: 615800 - MASEK DISTRIBUTING INC		
Fund: 205 - GOLF		
Department: 06 - Expense		
GOLF CART LEASE	RENTAL - EQUIPMENT	5,100.00
	Department 06 - Expense Total:	5,100.00
	Fund 205 - GOLF Total:	5,100.00
	Vendor 615800 - MASEK DISTRIBUTING INC Total:	5,100.00
 Vendor: 997040 - MATHESON TRI-GAS INC		
Fund: 204 - SANITATION		
Department: 06 - Expense		
ACETYLENE TANK RENTAL.	DEPT OPERATING SUPPLIES	53.35
OXYGEN TANK RENTAL.	DEPT OPERATING SUPPLIES	53.35
	Department 06 - Expense Total:	106.70
	Fund 204 - SANITATION Total:	106.70
	Vendor 997040 - MATHESON TRI-GAS INC Total:	106.70
 Vendor: 996404 - MENARDS		
Fund: 101 - GENERAL		
Department: 42 - Parks		
SHOP DOOR/IRRIGATION SUP... BUILDING/GROUND MAINT		118.91
	Department 42 - Parks Total:	118.91
	Fund 101 - GENERAL Total:	118.91
 Fund: 130 - STREETS		
Department: 06 - Expense		
T Post	DEPT OPERATING SUPPLIES	99.80
Concrete Rakes, Hose	DEPT OPERATING SUPPLIES	235.98
	Department 06 - Expense Total:	335.78
	Fund 130 - STREETS Total:	335.78
 Fund: 201 - ELECTRIC		
Department: 06 - Expense		
ladder	DEPT OPERATING SUPPLIES	339.00
	Department 06 - Expense Total:	339.00
	Fund 201 - ELECTRIC Total:	339.00
 Fund: 202 - WATER		
Department: 06 - Expense		
Door seal tanks	REPAIRS-WATER TANK	23.99
Cleaning service trucks	DEPT OPERATING SUPPLIES	81.38
	Department 06 - Expense Total:	105.37
	Fund 202 - WATER Total:	105.37
 Fund: 205 - GOLF		
Department: 06 - Expense		
SHOVEL WIRE BRUSH	DEPT OPERATING SUPPLIES	42.34
	Department 06 - Expense Total:	42.34
	Fund 205 - GOLF Total:	42.34

CLAIMS REPORT

Post Dates: 3/24/2026 - 4/13/2026 Payment Dates: 3/24/2026 - 4/13/2026

Description (Payable)	Account Name	Amount
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
5K LED 24PK-CIVIC CENTER	OFFICE & BUILDING SUPPLIES	19.99
		19.99
		Department 06 - Expense Total:
		19.99
		Fund 207 - CIVIC CENTER Total:
		19.99
		Vendor 996404 - MENARDS Total:
		961.39
 Vendor: 998025 - MIDWEST CONNECT		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
UTILITY BILL MAILINGS-LATE ...	OTHER PROFESSIONAL SERVIC...	109.42
UTILITY BILL MAILINGS	OTHER PROFESSIONAL SERVIC...	875.77
		985.19
		Department 06 - Expense Total:
		985.19
		Fund 201 - ELECTRIC Total:
		985.19
 Fund: 202 - WATER		
Department: 06 - Expense		
UTILITY BILL MAILINGS-LATE ...	OTHER PROFESSIONAL SERVIC...	109.44
UTILITY BILL MAILINGS	OTHER PROFESSIONAL SERVIC...	875.76
		985.20
		Department 06 - Expense Total:
		985.20
		Fund 202 - WATER Total:
		985.20
 Fund: 203 - WASTEWATER		
Department: 06 - Expense		
UTILITY BILL MAILINGS-LATE ...	OTHER PROFESSIONAL SERVIC...	109.44
UTILITY BILL MAILINGS	OTHER PROFESSIONAL SERVIC...	875.76
		985.20
		Department 06 - Expense Total:
		985.20
		Fund 203 - WASTEWATER Total:
		985.20
 Fund: 204 - SANITATION		
Department: 06 - Expense		
UTILITY BILL MAILINGS-LATE ...	OTHER PROFESSIONAL SERVIC...	109.44
UTILITY BILL MAILINGS	OTHER PROFESSIONAL SERVIC...	875.76
		985.20
		Department 06 - Expense Total:
		985.20
		Fund 204 - SANITATION Total:
		985.20
		Vendor 998025 - MIDWEST CONNECT Total:
		3,940.79
 Vendor: 654990 - MIZUNO USA, INC.		
Fund: 205 - GOLF		
Department: 06 - Expense		
GOLF CLUB REPAIR	GOLF CLUB REPAIRS	39.28
		39.28
		Department 06 - Expense Total:
		39.28
		Fund 205 - GOLF Total:
		39.28
		Vendor 654990 - MIZUNO USA, INC. Total:
		39.28
 Vendor: 655200 - MOBIUS COMMUNICATIONS COMPANY		
Fund: 114 - PUBLIC SAFETY		
Department: 31 - Fire		
keyless entry system for fire s...	CAPITAL OUTLAY EQUIPMENT	10,352.64
		10,352.64
		Department 31 - Fire Total:
		10,352.64
		Fund 114 - PUBLIC SAFETY Total:
		10,352.64
		Vendor 655200 - MOBIUS COMMUNICATIONS COMPANY Total:
		10,352.64
 Vendor: 674400 - MUNICIPAL SUPPLY, INC. OF NE.		
Fund: 202 - WATER		
Department: 06 - Expense		
Brass	REPAIRS-WTR MAINS/SERVICE...	2,241.25

CLAIMS REPORT

Post Dates: 3/24/2026 - 4/13/2026 Payment Dates: 3/24/2026 - 4/13/2026

Description (Payable)	Account Name	Amount
Brass and CTS	REPAIRS-WTR MAINS/SERVICE...	4,617.66
	Department 06 - Expense Total:	6,858.91
	Fund 202 - WATER Total:	6,858.91
	Vendor 674400 - MUNICIPAL SUPPLY, INC. OF NE. Total:	6,858.91
Vendor: 675955 - MUTUAL OF OMAHA		
Fund: 800 - HEALTH INSURANCE		
Department: 06 - Expense		
LIFE/DISABILITY INSURANCE P... PREMIUM EXPENSE		5,924.50
	Department 06 - Expense Total:	5,924.50
	Fund 800 - HEALTH INSURANCE Total:	5,924.50
	Vendor 675955 - MUTUAL OF OMAHA Total:	5,924.50
Vendor: 10526 - NC CHILD SUPPORT CENTRALIZED COLLECTIONS		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
REMITTANCE ID 0006198367 CHILD SUPPORT PAYABLE		105.82
	Department 02 - Liability Total:	105.82
	Fund 997 - PAYROLL FUND Total:	105.82
	Vendor 10526 - NC CHILD SUPPORT CENTRALIZED COLLECTIONS Total:	105.82
Vendor: 679090 - NEBRASKA CHILD SUPPORT PAYMENT CENTE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
CHILD SUPPORT PAYMENT CHILD SUPPORT PAYABLE		252.00
CHILD SUPPORT PAYMENT CHILD SUPPORT PAYABLE		462.93
	Department 02 - Liability Total:	714.93
	Fund 997 - PAYROLL FUND Total:	714.93
	Vendor 679090 - NEBRASKA CHILD SUPPORT PAYMENT CENTE Total:	714.93
Vendor: 996761 - NEBRASKA DEPARTMENT OF REV (PR)		
Fund: 101 - GENERAL		
Department: 31 - Fire		
501N FOR LAWSON FIRE LOSAP PAYROLL TAXES		1,329.87
	Department 31 - Fire Total:	1,329.87
	Fund 101 - GENERAL Total:	1,329.87
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
STATE WITHHOLDING - MARC... STATE W/H PAYABLE		16,149.33
	Department 02 - Liability Total:	16,149.33
	Fund 997 - PAYROLL FUND Total:	16,149.33
	Vendor 996761 - NEBRASKA DEPARTMENT OF REV (PR) Total:	17,479.20
Vendor: 680115 - NEBRASKA GOLF ASSOCIATION		
Fund: 205 - GOLF		
Department: 06 - Expense		
HANDICAP FEES HANDICAP FEES		30.00
	Department 06 - Expense Total:	30.00
	Fund 205 - GOLF Total:	30.00
	Vendor 680115 - NEBRASKA GOLF ASSOCIATION Total:	30.00
Vendor: 997289 - NEBRASKA PUBLIC HEALTH ENVIRO LAB		
Fund: 202 - WATER		
Department: 06 - Expense		
Lab LAB SERVICE		36.00
	Department 06 - Expense Total:	36.00
	Fund 202 - WATER Total:	36.00
	Vendor 997289 - NEBRASKA PUBLIC HEALTH ENVIRO LAB Total:	36.00

CLAIMS REPORT

Post Dates: 3/24/2026 - 4/13/2026 Payment Dates: 3/24/2026 - 4/13/2026

Description (Payable)	Account Name	Amount
Vendor: 996814 - NEBRASKA PUBLIC POWER DISTRICT		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
splice kits	INVENTORY	2,157.99
		2,157.99
		Department 01 - Asset Total:
		2,157.99
		Fund 201 - ELECTRIC Total:
		2,157.99
		Vendor 996814 - NEBRASKA PUBLIC POWER DISTRICT Total:
		2,157.99
 Vendor: 10145 - NEBRASKA STATE FIRE SCHOOL		
Fund: 101 - GENERAL		
Department: 31 - Fire		
fire school reg fees x6	TRAINING & CONFERENCES	900.00
		900.00
		Department 31 - Fire Total:
		900.00
		Fund 101 - GENERAL Total:
		900.00
		Vendor 10145 - NEBRASKA STATE FIRE SCHOOL Total:
		900.00
 Vendor: 681390 - NEBRASKA STATE VOLUNTEER FIREFIGHTER		
Fund: 101 - GENERAL		
Department: 31 - Fire		
NSVFA dues x2	DUES & SUBSCRIPTIONS	60.00
		60.00
		Department 31 - Fire Total:
		60.00
		Fund 101 - GENERAL Total:
		60.00
		Vendor 681390 - NEBRASKA STATE VOLUNTEER FIREFIGHTER Total:
		60.00
 Vendor: 681950 - NKC TIRE		
Fund: 204 - SANITATION		
Department: 06 - Expense		
EMERGENCY ROADSIDE PUT S...	FUEL, FILTERS & TIRES	139.10
MOUNT AND DISMOUNT 8 DR...	FUEL, FILTERS & TIRES	504.49
MOUNT AND DISMOUNT 8 DR...	FUEL, FILTERS & TIRES	744.49
FLAT REPAIR ON FLATBED PIC...	FUEL, FILTERS & TIRES	32.10
ROTATE TIRE ON G1.	FUEL, FILTERS & TIRES	19.89
TIRE REPAIR ON G12.	FUEL, FILTERS & TIRES	64.20
MOUNT AND DISMOUNT TWO...	FUEL, FILTERS & TIRES	224.59
FLAT REPAIR ON UTV.	FUEL, FILTERS & TIRES	32.10
		1,760.96
		Department 06 - Expense Total:
		1,760.96
		Fund 204 - SANITATION Total:
		1,760.96
		Vendor 681950 - NKC TIRE Total:
		1,760.96
 Vendor: 689915 - NORTHWEST PIPE FITTINGS, INC		
Fund: 101 - GENERAL		
Department: 42 - Parks		
PARKS BUILDING RESTROOM ...	BUILDING/GROUND MAINT	204.35
		204.35
		Department 42 - Parks Total:
		204.35
		Fund 101 - GENERAL Total:
		204.35
 Fund: 109 - TOURISM		
Department: 06 - Expense		
Irrigation Supplies for Five Roc...	CAPITAL IMPROVEMENTS	72.58
Irrigation Supplies for Five Roc...	CAPITAL IMPROVEMENTS	157.17
Irrigation supplies for Five Roc...	CAPITAL IMPROVEMENTS	37.40
Supplies for Five Rocks Irrigati...	CAPITAL IMPROVEMENTS	171.67
Five Rocks Irrigation system S...	CAPITAL IMPROVEMENTS	63.32
		502.14
		Department 06 - Expense Total:
		502.14
		Fund 109 - TOURISM Total:
		502.14
		Vendor 689915 - NORTHWEST PIPE FITTINGS, INC Total:
		706.49

CLAIMS REPORT

Post Dates: 3/24/2026 - 4/13/2026 Payment Dates: 3/24/2026 - 4/13/2026

Description (Payable)	Account Name	Amount
Vendor: 997546 - ONE CALL CONCEPTS, INC		
Fund: 130 - STREETS		
Department: 06 - Expense		
LOCATE FEES	OTHER PROFESSIONAL SERVIC...	26.83
		Department 06 - Expense Total: 26.83
		Fund 130 - STREETS Total: 26.83
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
LOCATE FEES	OTHER PROFESSIONAL SERVIC...	26.84
		Department 06 - Expense Total: 26.84
		Fund 201 - ELECTRIC Total: 26.84
Fund: 202 - WATER		
Department: 06 - Expense		
LOCATE FEES	OTHER PROFESSIONAL SERVIC...	26.83
		Department 06 - Expense Total: 26.83
		Fund 202 - WATER Total: 26.83
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
LOCATE FEES	OTHER PROFESSIONAL SERVIC...	26.83
		Department 06 - Expense Total: 26.83
		Fund 203 - WASTEWATER Total: 26.83
		Vendor 997546 - ONE CALL CONCEPTS, INC Total: 107.33
Vendor: 997798 - O'REILLY AUTOMOTIVE STORE		
Fund: 101 - GENERAL		
Department: 31 - Fire		
parts for brakes 24	VEH & EQUIPMENT MAINT	63.63
washer fluid pump	VEH & EQUIPMENT MAINT	65.87
		Department 31 - Fire Total: 129.50
Department: 32 - Police		
WIPER BLADES FOR PATROL C...	VEH & EQUIP MAINTANCE	44.78
		Department 32 - Police Total: 44.78
Department: 42 - Parks		
AIR FILTER FOR 2011 CHEVY	VEH & EQUIPMENT MAINT	25.73
BATTERY FOR FERTILIZER SPR...	VEH & EQUIPMENT MAINT	60.38
		Department 42 - Parks Total: 86.11
		Fund 101 - GENERAL Total: 260.39
Fund: 130 - STREETS		
Department: 06 - Expense		
Cabin Air Filter	VEH & EQUIPMENT MAINT	32.68
		Department 06 - Expense Total: 32.68
		Fund 130 - STREETS Total: 32.68
Fund: 204 - SANITATION		
Department: 06 - Expense		
A/C FLUSH AND OIL.	DEPT OPERATING SUPPLIES	53.63
		Department 06 - Expense Total: 53.63
		Fund 204 - SANITATION Total: 53.63
		Vendor 997798 - O'REILLY AUTOMOTIVE STORE Total: 346.70
Vendor: 352150 - PANHANDLE ENVIRONMENTAL SERVICE, INC.		
Fund: 202 - WATER		
Department: 06 - Expense		
Lab	LAB SERVICE	150.00
Lab	LAB SERVICE	60.00
		Department 06 - Expense Total: 210.00
		Fund 202 - WATER Total: 210.00

CLAIMS REPORT

Post Dates: 3/24/2026 - 4/13/2026 Payment Dates: 3/24/2026 - 4/13/2026

Description (Payable)	Account Name	Amount
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
lab	LAB SERVICE	679.00
		Department 06 - Expense Total: 679.00
		Fund 203 - WASTEWATER Total: 679.00
Vendor 352150 - PANHANDLE ENVIRONMENTAL SERVICE, INC. Total:		889.00
Vendor: 758700 - PAUL REED CONSTRUCTION & SUPP		
Fund: 204 - SANITATION		
Department: 06 - Expense		
SAND BLAST 5X8 TRAILER.	DEPT OPERATING SUPPLIES	200.00
		Department 06 - Expense Total: 200.00
		Fund 204 - SANITATION Total: 200.00
Vendor 758700 - PAUL REED CONSTRUCTION & SUPP Total:		200.00
Vendor: 10180 - PETE'S QUICK LUBE		
Fund: 101 - GENERAL		
Department: 32 - Police		
OIL CHANGE Q.ENLOW	VEH & EQUIP MAINTANCE	54.54
		Department 32 - Police Total: 54.54
		Fund 101 - GENERAL Total: 54.54
Vendor 10180 - PETE'S QUICK LUBE Total:		54.54
Vendor: 996786 - PING INC		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	500.17
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	243.67
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	757.51
		Department 06 - Expense Total: 1,501.35
		Fund 205 - GOLF Total: 1,501.35
Vendor 996786 - PING INC Total:		1,501.35
Vendor: 999791 - POMP'S TIRE SERVICE INC		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
tire	VEH & EQUIPMENT MAINT	52.00
		Department 06 - Expense Total: 52.00
		Fund 201 - ELECTRIC Total: 52.00
Vendor 999791 - POMP'S TIRE SERVICE INC Total:		52.00
Vendor: 738470 - POWERPLAN OIB		
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Sewer jet connector	VEH & EQUIPMENT MAINT	9.37
		Department 06 - Expense Total: 9.37
		Fund 203 - WASTEWATER Total: 9.37
Vendor 738470 - POWERPLAN OIB Total:		9.37
Vendor: 739500 - PRAISE WINDOWS		
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
WINDOW CLEANING-CIVIC CE...	BUILDING/GROUNDS MAINT	350.00
WINDOW CLEANING-CIVIC CE...	BUILDING/GROUNDS MAINT	350.00
WINDOW CLEANING CIVIC CE...	BUILDING/GROUNDS MAINT	350.00
		Department 06 - Expense Total: 1,050.00
		Fund 207 - CIVIC CENTER Total: 1,050.00
Vendor 739500 - PRAISE WINDOWS Total:		1,050.00

CLAIMS REPORT

Post Dates: 3/24/2026 - 4/13/2026 Payment Dates: 3/24/2026 - 4/13/2026

Description (Payable)	Account Name	Amount
Vendor: 999785 - PRECISION AIR		
Fund: 205 - GOLF		
Department: 06 - Expense		
ICE MACHINE REPAIR	RESTAURANT EXPENSE	210.00
		<u>Department 06 - Expense Total: 210.00</u>
		<u>Fund 205 - GOLF Total: 210.00</u>
		<u>Vendor 999785 - PRECISION AIR Total: 210.00</u>
 Vendor: 998154 - PT HOSE AND BEARING		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
HYDRAULIC LINE COUPLERS	VEH & EQUIPMENT MAINT	80.13
HYDRAULIC LINE COUPLERS	VEH & EQUIPMENT MAINT	3.30
HYDRAULIC LINE COUPLERS	VEH & EQUIPMENT MAINT	-32.84
		<u>Department 34 - Cemetery Total: 50.59</u>
Department: 42 - Parks		
AIRHOSE	VEH & EQUIPMENT MAINT	4.12
		<u>Department 42 - Parks Total: 4.12</u>
		<u>Fund 101 - GENERAL Total: 54.71</u>
 Fund: 202 - WATER		
Department: 06 - Expense		
Flow testing	DEPT OPERATING SUPPLIES	53.86
		<u>Department 06 - Expense Total: 53.86</u>
		<u>Fund 202 - WATER Total: 53.86</u>
		<u>Vendor 998154 - PT HOSE AND BEARING Total: 108.57</u>
 Vendor: 10133 - QUADIENT LEASING USA		
Fund: 101 - GENERAL		
Department: 10 - Administration		
POSTAGE METER LEASE	LEASE & RENTAL PAYMENT	840.00
		<u>Department 10 - Administration Total: 840.00</u>
		<u>Fund 101 - GENERAL Total: 840.00</u>
		<u>Vendor 10133 - QUADIENT LEASING USA Total: 840.00</u>
 Vendor: 998032 - QUADIENT POSTAGE FUNDING		
Fund: 101 - GENERAL		
Department: 10 - Administration		
POSTAGE	POSTAGE	1,626.26
		<u>Department 10 - Administration Total: 1,626.26</u>
		<u>Fund 101 - GENERAL Total: 1,626.26</u>
		<u>Vendor 998032 - QUADIENT POSTAGE FUNDING Total: 1,626.26</u>
 Vendor: 750750 - R & R PRODUCTS, INC.		
Fund: 205 - GOLF		
Department: 06 - Expense		
SEALS	GOLF EQUIPMENT REPAIR	63.69
		<u>Department 06 - Expense Total: 63.69</u>
		<u>Fund 205 - GOLF Total: 63.69</u>
		<u>Vendor 750750 - R & R PRODUCTS, INC. Total: 63.69</u>
 Vendor: 760389 - REGIONAL CARE INC.		
Fund: 800 - HEALTH INSURANCE		
Department: 06 - Expense		
FLEX CARD CLAIMS 3/24/26	FLEX BENEFIT EXPENSE	2,030.48
FLEX CARD CLAIMS 3/31/26	FLEX BENEFIT EXPENSE	515.77
		<u>Department 06 - Expense Total: 2,546.25</u>
		<u>Fund 800 - HEALTH INSURANCE Total: 2,546.25</u>
		<u>Vendor 760389 - REGIONAL CARE INC. Total: 2,546.25</u>

CLAIMS REPORT

Post Dates: 3/24/2026 - 4/13/2026 Payment Dates: 3/24/2026 - 4/13/2026

Description (Payable)	Account Name	Amount
Vendor: 10318 - REGIONAL WEST HEALTH SERVICES		
Fund: 101 - GENERAL		
Department: 32 - Police		
BLS PROVIDER COURSE	TRAINING & CONFERENCES	10.00
FIRST AID, CPR AED CARDS	TRAINING & CONFERENCES	225.00
FIRST AID, CPR, AED CARDS	TRAINING & CONFERENCES	200.00
Department 32 - Police Total:		435.00
Fund 101 - GENERAL Total:		435.00
Vendor 10318 - REGIONAL WEST HEALTH SERVICES Total:		435.00
Vendor: 997027 - RIVERSIDE DISCOVERY CENTER		
Fund: 109 - TOURISM		
Department: 06 - Expense		
MONTHLY DONATION - APRIL	OUTSIDE AGENCY SUPPORT	5,000.00
Department 06 - Expense Total:		5,000.00
Fund 109 - TOURISM Total:		5,000.00
Vendor 997027 - RIVERSIDE DISCOVERY CENTER Total:		5,000.00
Vendor: 369890 - RIVERSTONE BANK		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	IBEW UNION DUES PAYABLE	644.08
Department 02 - Liability Total:		644.08
Fund 997 - PAYROLL FUND Total:		644.08
Vendor 369890 - RIVERSTONE BANK Total:		644.08
Vendor: 999762 - RON'S TOWING & RECOVERY, LLC		
Fund: 101 - GENERAL		
Department: 32 - Police		
PD TOW	TOWING & STORAGE	200.00
Department 32 - Police Total:		200.00
Fund 101 - GENERAL Total:		200.00
Vendor 999762 - RON'S TOWING & RECOVERY, LLC Total:		200.00
Vendor: 793200 - SANDBERG IMPLEMENT, INC.		
Fund: 101 - GENERAL		
Department: 31 - Fire		
chain saw fuel	DEPT OPERATING SUPPLIES	24.20
sprocket for chainsaw	DEPT OPERATING SUPPLIES	27.50
chainsaw fuel	DEPT OPERATING SUPPLIES	59.46
chainsaw parts	VEH & EQUIPMENT MAINT	83.60
Department 31 - Fire Total:		194.76
Department: 42 - Parks		
ANTI VIBRATION MOUNT	VEH & EQUIPMENT MAINT	11.00
TREE REMOVAL HARD HATS	SAFETY	213.38
CHAINSAW CHAINS	VEH & EQUIPMENT MAINT	192.00
Department 42 - Parks Total:		416.38
Fund 101 - GENERAL Total:		611.14
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
saw repair/chains	VEH & EQUIPMENT MAINT	140.00
Department 06 - Expense Total:		140.00
Fund 201 - ELECTRIC Total:		140.00
Fund: 204 - SANITATION		
Department: 06 - Expense		
SPARK PLUG AND AIR FILTER ...	DEPT OPERATING SUPPLIES	12.78

CLAIMS REPORT

Post Dates: 3/24/2026 - 4/13/2026 Payment Dates: 3/24/2026 - 4/13/2026

Description (Payable)	Account Name	Amount
CARBEURAO TR FOR HONDA G... DEPT OPERATING SUPPLIES		86.79
	Department 06 - Expense Total:	99.57
	Fund 204 - SANITATION Total:	99.57
Fund: 205 - GOLF		
Department: 06 - Expense		
CHAINSAW BAR,CHAIN,FUEL ... GOLF EQUIPMENT REPAIR		143.23
	Department 06 - Expense Total:	143.23
	Fund 205 - GOLF Total:	143.23
	Vendor 793200 - SANDBERG IMPLEMENT, INC. Total:	993.94
Vendor: 10436 - SAVIAN MARQUEZ		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
MESA HOTLINE SCHOOL MAY ... TRAINING & CONFERENCES		229.00
	Department 06 - Expense Total:	229.00
	Fund 201 - ELECTRIC Total:	229.00
	Vendor 10436 - SAVIAN MARQUEZ Total:	229.00
Vendor: 803350 - SCOTTS BLUFF COUNTY COURT		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
FANKHAUSER CI25 2084 GARNISHMENTS PAYABLE		331.06
	Department 02 - Liability Total:	331.06
	Fund 997 - PAYROLL FUND Total:	331.06
	Vendor 803350 - SCOTTS BLUFF COUNTY COURT Total:	331.06
Vendor: 803750 - SCOTTS BLUFF COUNTY TREASURER		
Fund: 111 - LB840		
Department: 06 - Expense		
R.E. TAXES - INDUSTRIAL PARK...INDUSTRIAL PARK PROJECT		1,226.64
R.E. TAXES - INDUSTRIAL PARK...INDUSTRIAL PARK PROJECT		2,128.52
R.E. TAXES - INDUSTRIAL PARK INDUSTRIAL PARK PROJECT		557.75
R.E. TAXES - HWY 71 BYPASS 1...INDUSTRIAL PARK PROJECT		66.17
R.E. TAXES - OLD K.B. BUILDIN... INDUSTRIAL PARK PROJECT		427.99
	Department 06 - Expense Total:	4,407.07
	Fund 111 - LB840 Total:	4,407.07
Fund: 205 - GOLF		
Department: 06 - Expense		
R.E. TAXES - GOLF COURSE - 1... TAXES		2,697.16
	Department 06 - Expense Total:	2,697.16
	Fund 205 - GOLF Total:	2,697.16
	Vendor 803750 - SCOTTS BLUFF COUNTY TREASURER Total:	7,104.23
Vendor: 999816 - SCOTTSBLUFF/GERING STATE GOLF C/O OTCF		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Sponsorship for State Golf GVB ADVERTISING		2,000.00
	Department 06 - Expense Total:	2,000.00
	Fund 109 - TOURISM Total:	2,000.00
	Vendor 999816 - SCOTTSBLUFF/GERING STATE GOLF C/O OTCF Total:	2,000.00
Vendor: 804250 - SCOTTSBLUFF-GERING UNITED WAY		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS UNITED WAY PAYABLE		226.34
	Department 02 - Liability Total:	226.34
	Fund 997 - PAYROLL FUND Total:	226.34
	Vendor 804250 - SCOTTSBLUFF-GERING UNITED WAY Total:	226.34

CLAIMS REPORT

Post Dates: 3/24/2026 - 4/13/2026 Payment Dates: 3/24/2026 - 4/13/2026

Description (Payable)	Account Name	Amount
Vendor: 10201 - SE MUNICIPAL SOLAR (NE), LLC		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
solar power	PURCHASED POWER - SE MUN...	8,243.46
solar energy	PURCHASED POWER - SE MUN...	8,243.46
Department 06 - Expense Total:		16,486.92
Fund 201 - ELECTRIC Total:		16,486.92
Vendor 10201 - SE MUNICIPAL SOLAR (NE), LLC Total:		16,486.92
Vendor: 999729 - SETH DEBOER		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
MESA HOTLINE SCHOOL MAY ... TRAINING & CONFERENCES		229.00
Department 06 - Expense Total:		229.00
Fund 201 - ELECTRIC Total:		229.00
Vendor 999729 - SETH DEBOER Total:		229.00
Vendor: 10457 - SHAWN FULK		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
MESA HOTLINE SCHOOL MAY ... TRAINING & CONFERENCES		229.00
Department 06 - Expense Total:		229.00
Fund 201 - ELECTRIC Total:		229.00
Vendor 10457 - SHAWN FULK Total:		229.00
Vendor: 812500 - SHERWIN WILLIAMS		
Fund: 130 - STREETS		
Department: 06 - Expense		
Traffic Paint, Beads	TRAFFIC CONTROL SUPPLIES	9,569.50
Department 06 - Expense Total:		9,569.50
Fund 130 - STREETS Total:		9,569.50
Vendor 812500 - SHERWIN WILLIAMS Total:		9,569.50
Vendor: 820550 - SIMON CONTRACTORS		
Fund: 130 - STREETS		
Department: 06 - Expense		
Concrete	STREET MAINTENANCE & REP...	1,116.00
Concrete	STREET MAINTENANCE & REP...	1,158.25
Concrete	STREET MAINTENANCE & REP...	452.25
Concrete	STREET MAINTENANCE & REP...	540.50
Concrete	STREET MAINTENANCE & REP...	360.75
Concrete	STREET MAINTENANCE & REP...	1,104.00
Department 06 - Expense Total:		4,731.75
Fund 130 - STREETS Total:		4,731.75
Fund: 202 - WATER		
Department: 06 - Expense		
Sand	REPAIRS-WTR MAINS/SERVICE...	921.12
Department 06 - Expense Total:		921.12
Fund 202 - WATER Total:		921.12
Vendor 820550 - SIMON CONTRACTORS Total:		5,652.87
Vendor: 878145 - TEAM CHEVROLET		
Fund: 101 - GENERAL		
Department: 32 - Police		
WING LEASE PAYMENT	WING VEHICLE LEASE	600.00
Department 32 - Police Total:		600.00
Fund 101 - GENERAL Total:		600.00
Vendor 878145 - TEAM CHEVROLET Total:		600.00

CLAIMS REPORT

Post Dates: 3/24/2026 - 4/13/2026 Payment Dates: 3/24/2026 - 4/13/2026

Description (Payable)	Account Name	Amount
Vendor: 10266 - TERESA TOSH		
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
CATERING COSTS THROU 3/31...	CATERING COSTS	8,868.30
MANAGEMENT CONTRACT	MANAGEMENT CONTRACT	5,625.00
		Department 06 - Expense Total: 14,493.30
		Fund 207 - CIVIC CENTER Total: 14,493.30
		Vendor 10266 - TERESA TOSH Total: 14,493.30
Vendor: 998938 - THE TORO COMPANY		
Fund: 205 - GOLF		
Department: 06 - Expense		
IRRIGATION SOFTWARE	SOFTWARE LICENSING	315.00
		Department 06 - Expense Total: 315.00
		Fund 205 - GOLF Total: 315.00
		Vendor 998938 - THE TORO COMPANY Total: 315.00
Vendor: 999286 - TITAN MACHINERY INC.		
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Back hoe	VEH & EQUIPMENT MAINT	137.10
Back hoe	VEH & EQUIPMENT MAINT	11.39
		Department 06 - Expense Total: 148.49
		Fund 203 - WASTEWATER Total: 148.49
		Vendor 999286 - TITAN MACHINERY INC. Total: 148.49
Vendor: 907400 - TWIN CITY DEVELOPMENT ASSOC		
Fund: 111 - LB840		
Department: 06 - Expense		
QUARTERLY DUES APRIL 1 - J...	OTHER PROFESSIONAL SERVIC...	12,500.00
		Department 06 - Expense Total: 12,500.00
		Fund 111 - LB840 Total: 12,500.00
		Vendor 907400 - TWIN CITY DEVELOPMENT ASSOC Total: 12,500.00
Vendor: 999019 - VALLEY AUTO LOCATORS LLC		
Fund: 101 - GENERAL		
Department: 32 - Police		
PATROL CAR OIL CHANGE, BL...	VEH & EQUIP MAINTEANCE	577.52
TURN SIGNAL REPAIR J.MCBR...	VEH & EQUIP MAINTEANCE	164.52
		Department 32 - Police Total: 742.04
		Fund 101 - GENERAL Total: 742.04
		Vendor 999019 - VALLEY AUTO LOCATORS LLC Total: 742.04
Vendor: 998959 - VERIZON CONNECT		
Fund: 130 - STREETS		
Department: 06 - Expense		
Sweeper & Mosquito Sprayer ...	PHONE & INTERNET	25.90
		Department 06 - Expense Total: 25.90
		Fund 130 - STREETS Total: 25.90
		Vendor 998959 - VERIZON CONNECT Total: 25.90
Vendor: 996698 - VERIZON WIRELESS SERVICES, LLC		
Fund: 101 - GENERAL		
Department: 10 - Administration		
ON CALL.CELL/LAPTOPS	PHONE & INTERNET	40.01
COUNCIL TABLETS/DEPT TABL...	PHONE & INTERNET	183.13
		Department 10 - Administration Total: 223.14
Department: 22 - Eng/Bldg Inspection		
ON CALL.CELL/LAPTOPS	DEPT OPERATING SUPPLIES	40.16

CLAIMS REPORT

Post Dates: 3/24/2026 - 4/13/2026 Payment Dates: 3/24/2026 - 4/13/2026

Description (Payable)	Account Name	Amount
COUNCIL TABLETS/DEPT TABL...	PHONE & INTERNET	40.01
		Department 22 - Eng/Bldg Inspection Total:
		80.17
Department: 31 - Fire		
ON CALL.CELL/LAPTOPS	PHONE & INTERNET	250.38
		Department 31 - Fire Total:
		250.38
		Fund 101 - GENERAL Total:
		553.69
		Vendor 996698 - VERIZON WIRELESS SERVICES, LLC Total:
		553.69
Vendor: 998152 - VETS & MILITARY FAMILIES		
Fund: 150 - KENO		
Department: 06 - Expense		
QUILTS OF VALOR - KENO FU...	COMMUNITY BETTERMENT	1,427.36
		Department 06 - Expense Total:
		1,427.36
		Fund 150 - KENO Total:
		1,427.36
		Vendor 998152 - VETS & MILITARY FAMILIES Total:
		1,427.36
Vendor: 942350 - WESTERN COOPERATIVE COMPANY		
Fund: 101 - GENERAL		
Department: 01 - Asset		
diessel	INVENTOY - DIESEL FUEL	3,154.18
diessel	INVENTOY - DIESEL FUEL	2,763.85
diessel	INVENTOY - DIESEL FUEL	3,948.73
		Department 01 - Asset Total:
		9,866.76
		Fund 101 - GENERAL Total:
		9,866.76
Fund: 204 - SANITATION		
Department: 06 - Expense		
810.3 GALLONS OF DIESEL FU...	FUEL, FILTERS & TIRES	3,188.53
		Department 06 - Expense Total:
		3,188.53
		Fund 204 - SANITATION Total:
		3,188.53
		Vendor 942350 - WESTERN COOPERATIVE COMPANY Total:
		13,055.29
		Grand Total:
		613,814.50

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
101 - GENERAL	76,244.58	5,319.48
108 - DOWNTOWN DEVELOPMENT	135.69	0.00
109 - TOURISM	9,558.29	0.00
110 - RV PARK	1,131.24	0.00
111 - LB840	20,495.07	0.00
114 - PUBLIC SAFETY	12,534.99	0.00
130 - STREETS	35,642.72	0.00
150 - KENO	5,935.99	0.00
160 - SPECIAL PROJECTS	11,191.75	0.00
201 - ELECTRIC	170,479.98	0.00
202 - WATER	20,900.37	0.00
203 - WASTEWATER	6,532.62	0.00
204 - SANITATION	52,474.31	0.00
205 - GOLF	40,103.41	0.00
207 - CIVIC CENTER	21,142.17	0.00
800 - HEALTH INSURANCE	9,095.75	2,546.25
997 - PAYROLL FUND	120,215.57	120,215.57
Grand Total:	613,814.50	128,081.30

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-01-1611	INVENTORY - UNLEADED...	7,690.26	0.00
101-01-1612	INVENTOY - DIESEL FUEL	9,866.76	0.00
101-10-6230	IT SUPPORT	1,496.63	0.00
101-10-6300	DEPT OPERATING SUPPL...	428.50	0.00
101-10-6305	OFFICE & BUILDING SUP...	697.15	0.00
101-10-6306	POSTAGE	1,626.26	0.00
101-10-6310	PHONE & INTERNET	511.67	0.00
101-10-6350	BUILDING/GROUND MA...	1,072.69	0.00
101-10-6455	LIABILITY INSURANCE	40.00	0.00
101-10-6475	LEASE & RENTAL PAYME...	840.00	0.00
101-10-6633	LEGAL SERVICES	2,647.60	0.00
101-10-6645	PUBLICATIONS	485.22	0.00
101-22-6230	IT SUPPORT	229.96	0.00
101-22-6300	DEPT OPERATING SUPPL...	40.16	0.00
101-22-6310	PHONE & INTERNET	164.44	0.00
101-22-6635	LEGAL SERVICES	1,025.00	0.00
101-22-6640	OTHER PROFESSIONAL S...	37.09	0.00
101-31-6111	FF/EMT INCENTIVE	237.36	0.00
101-31-6140	PAYROLL TAXES	5,319.48	5,319.48
101-31-6213	TRAINING & CONFEREN...	900.00	0.00
101-31-6218	MEETING EXPENSE	460.00	0.00
101-31-6225	DUES & SUBSCRIPTIONS	60.00	0.00
101-31-6230	IT SUPPORT	161.50	0.00
101-31-6300	DEPT OPERATING SUPPL...	266.84	0.00
101-31-6310	PHONE & INTERNET	406.04	0.00
101-31-6330	UTILITIES	548.65	0.00
101-31-6340	VEH & EQUIPMENT MAI...	398.10	0.00
101-31-6410	UNIFORMS/PPE	13,844.82	0.00
101-31-6633	LEGAL SERVICES	171.18	0.00
101-32-6213	TRAINING & CONFEREN...	535.00	0.00
101-32-6230	IT SUPPORT	2,187.27	0.00
101-32-6300	DEPT OPERATING SUPPL...	3,133.70	0.00
101-32-6305	OFFICE & BUILDING SUP...	51.82	0.00
101-32-6310	PHONE & INTERNET	193.34	0.00
101-32-6327	SOFTWARE LICENSING	800.00	0.00
101-32-6330	WING VEHICLE LEASE	600.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-32-6340	VEH & EQUIP MAINTEN...	1,097.35	0.00
101-32-6350	BUILDING/GROUND MA...	61.02	0.00
101-32-6410	UNIFORMS/PPE	183.98	0.00
101-32-6545	TOWING & STORAGE	960.00	0.00
101-32-6633	LEGAL SERVICES	1,110.08	0.00
101-32-6640	OTHER PROFESSIONAL S...	299.83	0.00
101-34-6230	IT SUPPORT	92.28	0.00
101-34-6310	PHONE & INTERNET	122.24	0.00
101-34-6320	FUEL	663.83	0.00
101-34-6340	VEH & EQUIPMENT MAI...	50.59	0.00
101-34-6511	TAXES	1,180.20	0.00
101-34-6633	LEGAL SERVICES	128.12	0.00
101-41-6310	PHONE & INTERNET	24.68	0.00
101-42-6230	IT SUPPORT	92.28	0.00
101-42-6300	DEPT OPERATING SUPPL...	639.76	0.00
101-42-6310	PHONE & INTERNET	332.54	0.00
101-42-6326	SAFETY	213.38	0.00
101-42-6330	UTILITIES	756.52	0.00
101-42-6340	VEH & EQUIPMENT MAI...	1,173.65	0.00
101-42-6350	BUILDING/GROUND MA...	1,045.62	0.00
101-42-6490	DOG PARK EXPENSE	150.00	0.00
101-42-6511	TAXES	1,432.00	0.00
101-42-6633	LEGAL SERVICES	427.42	0.00
101-42-6640	OTHER PROFESSIONAL S...	702.12	0.00
101-44-6230	IT SUPPORT	706.19	0.00
101-44-6300	DEPT OPERATING SUPPL...	209.68	0.00
101-44-6305	OFFICE & BUILDING SUP...	157.19	0.00
101-44-6310	PHONE & INTERNET	259.46	0.00
101-44-6330	UTILITIES	216.59	0.00
101-44-6350	BUILDING/GROUND MA...	804.00	0.00
101-44-6543	SUMMER READING PRO...	130.34	0.00
101-44-6633	LEGAL SERVICES	33.82	0.00
101-44-6651	BOOKS	1,613.33	0.00
108-06-6330	UTILITIES	50.61	0.00
108-06-6633	LEGAL SERVICES	85.08	0.00
109-06-6300	DEPT OPERATING SUPPL...	35.59	0.00
109-06-6310	PHONE & INTERNET	69.28	0.00
109-06-6460	CAPITAL IMPROVEMENTS	903.42	0.00
109-06-6511	TAXES	1,050.00	0.00
109-06-6565	OUTSIDE AGENCY SUPP...	5,000.00	0.00
109-06-6649	GVB ADVERTISING	2,500.00	0.00
110-06-6230	IT SUPPORT	92.28	0.00
110-06-6305	DEPT OPERATING SUPPL...	208.14	0.00
110-06-6310	PHONE & INTERNET	248.46	0.00
110-06-6327	SOFTWARE LICENSING	539.31	0.00
110-06-6635	LEGAL SERVICES	43.05	0.00
111-06-6323	FARM EXPENSE	3,588.00	0.00
111-06-6640	OTHER PROFESSIONAL S...	12,500.00	0.00
111-06-6804	INDUSTRIAL PARK PROJ...	4,407.07	0.00
114-31-6361	DEPT OPERATING SUPPL...	2,182.35	0.00
114-31-6363	CAPITAL OUTLAY EQUIP...	10,352.64	0.00
130-06-6230	IT SUPPORT	258.99	0.00
130-06-6300	DEPT OPERATING SUPPL...	682.90	0.00
130-06-6310	PHONE & INTERNET	192.40	0.00
130-06-6330	UTILITIES	439.60	0.00
130-06-6345	VEH & EQUIPMENT MAI...	32.68	0.00
130-06-6351	TRAFFIC CONTROL SUPPL..	12,349.65	0.00
130-06-6460	CAPITAL IMPROVEMENTS	9,846.84	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
130-06-6633	LEGAL SERVICES	128.12	0.00
130-06-6640	OTHER PROFESSIONAL S...	26.83	0.00
130-06-6932	STREET MAINTENANCE &...	11,684.71	0.00
150-06-6510	TAXES	100.00	0.00
150-06-6905	COMMUNITY BETTERM...	5,835.99	0.00
160-06-6670	GRANT EXPENSE	11,191.75	0.00
201-01-1270	INVENTORY	94,318.60	0.00
201-06-6213	TRAINING & CONFEREN...	1,145.00	0.00
201-06-6230	IT SUPPORT	863.30	0.00
201-06-6300	DEPT OPERATING SUPPL...	909.98	0.00
201-06-6305	OFFICE & BUILDING SUP...	89.78	0.00
201-06-6310	PHONE & INTERNET	404.03	0.00
201-06-6330	UTILITIES	1,486.75	0.00
201-06-6345	VEH & EQUIPMENT MAI...	5,089.52	0.00
201-06-6350	BUILDING/GROUND MA...	2,400.72	0.00
201-06-6545	7200V CONVERSION	44,822.83	0.00
201-06-6561	SAFETY SUPPLIES & UNI...	51.40	0.00
201-06-6633	LEGAL SERVICES	1,399.12	0.00
201-06-6640	OTHER PROFESSIONAL S...	1,012.03	0.00
201-06-6730	PURCHASED POWER - SE...	16,486.92	0.00
202-04-4470	WATER SALES	7,386.02	0.00
202-06-6230	IT SUPPORT	288.01	0.00
202-06-6300	DEPT OPERATING SUPPL...	224.80	0.00
202-06-6310	PHONE & INTERNET	307.67	0.00
202-06-6345	VEH & EQUIPMENT MAI...	-19.33	0.00
202-06-6370	REPAIRS-WTR MAINS/SE...	7,780.03	0.00
202-06-6373	REPAIRS-WATER TANK	23.99	0.00
202-06-6510	TAXES	2,165.26	0.00
202-06-6527	CHEMICALS	760.00	0.00
202-06-6615	LAB SERVICE	246.00	0.00
202-06-6633	LEGAL SERVICES	698.02	0.00
202-06-6640	OTHER PROFESSIONAL S...	1,012.03	0.00
202-06-6755	METERS	27.87	0.00
203-04-4701	STORMWATER MS4	1,282.50	0.00
203-06-6230	IT SUPPORT	172.66	0.00
203-06-6300	DEPT OPERATING SUPPL...	709.82	0.00
203-06-6310	PHONE & INTERNET	164.83	0.00
203-06-6345	VEH & EQUIPMENT MAI...	269.96	0.00
203-06-6527	CHEMICALS	1,543.80	0.00
203-06-6615	LAB SERVICE	679.00	0.00
203-06-6633	LEGAL SERVICES	698.02	0.00
203-06-6640	OTHER PROFESSIONAL S...	1,012.03	0.00
204-01-1130	CASH - JOINT LANDFILL S...	18,816.83	0.00
204-06-6230	IT SUPPORT	431.65	0.00
204-06-6300	DEPT OPERATING SUPPL...	766.98	0.00
204-06-6305	OFFICE & BUILDING SUP...	554.90	0.00
204-06-6310	PHONE & INTERNET	57.17	0.00
204-06-6320	FUEL, FILTERS & TIRES	5,510.49	0.00
204-06-6326	SAFETY	109.99	0.00
204-06-6330	UTILITIES	1,045.42	0.00
204-06-6350	BUILDING/GROUND MA...	240.52	0.00
204-06-6450	PROPERTY INSURANCE	2,561.72	0.00
204-06-6460	CAPITAL IMPROVEMENTS	1,428.75	0.00
204-06-6511	TAXES	3,528.00	0.00
204-06-6525	BALER MAINTENANCE	10,310.86	0.00
204-06-6541	COLLECTIONS EQUIP MA...	211.88	0.00
204-06-6542	LANDFILL EQUIP MAINT	147.00	0.00
204-06-6575	CONTAINERS	123.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
204-06-6633	LEGAL SERVICES	1,399.12	0.00
204-06-6640	OTHER PROFESSIONAL S...	5,230.03	0.00
205-06-6230	IT SUPPORT	201.68	0.00
205-06-6300	DEPT OPERATING SUPPL...	388.23	0.00
205-06-6305	OFFICE & BUILDING SUP...	415.08	0.00
205-06-6310	PHONE & INTERNET	455.35	0.00
205-06-6327	SOFTWARE LICENSING	315.00	0.00
205-06-6342	RENTAL - EQUIPMENT	5,100.00	0.00
205-06-6345	GOLF EQUIPMENT REPA...	664.91	0.00
205-06-6348	RESTAURANT EXPENSE	290.95	0.00
205-06-6350	BUILDING/GROUND MA...	1,546.44	0.00
205-06-6360	PRO SHOP MERCHANDISE	22,851.28	0.00
205-06-6362	GOLF CLUB REPAIRS	39.28	0.00
205-06-6385	HANDICAP FEES	30.00	0.00
205-06-6511	TAXES	7,762.16	0.00
205-06-6633	LEGAL SERVICES	43.05	0.00
207-06-6106	MANAGEMENT CONTRA...	5,625.00	0.00
207-06-6230	IT SUPPORT	286.52	0.00
207-06-6300	DEPT OPERATING SUPPL...	635.84	0.00
207-06-6305	OFFICE & BUILDING SUP...	158.81	0.00
207-06-6310	PHONE & INTERNET	664.44	0.00
207-06-6350	BUILDING/GROUNDS MA..	4,690.06	0.00
207-06-6635	LEGAL SERVICES	213.20	0.00
207-06-6700	CATERING COSTS	8,868.30	0.00
800-06-6131	PREMIUM EXPENSE	5,924.50	0.00
800-06-6318	WELLNESS	625.00	0.00
800-06-6320	FLEX BENEFIT EXPENSE	2,546.25	2,546.25
997-02-2300	FEDERAL W/H PAYABLE	18,597.15	18,597.15
997-02-2301	FICA PAYABLE	36,489.88	36,489.88
997-02-2302	STATE W/H PAYABLE	16,149.33	16,149.33
997-02-2310	HSA PAYABLE	12,751.53	12,751.53
997-02-2320	UNITED WAY PAYABLE	226.34	226.34
997-02-2330	IBEW UNION DUES PAY...	644.08	644.08
997-02-2346	POLICE UNION DUES PA...	584.00	584.00
997-02-2367	VISION INS PAYABLE	622.84	622.84
997-02-2375	GARNISHMENTS PAYABLE	331.06	331.06
997-02-2376	CHILD SUPPORT PAYABLE	820.75	820.75
997-02-2380	PENSION PAYABLE	32,998.61	32,998.61
	Grand Total:	613,814.50	128,081.30

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	613,214.50	128,081.30
301206330	600.00	0.00
Grand Total:	613,814.50	128,081.30

Utility Bill Refunds 742.04

Total Claims 614,556.54

UTILITY BILL REFUNDS

Account #	Contact	Refund Amount
01-3050-23	JAMA MCFARLAND	\$ 13.87
04-0910-24	ROCKLYN L. BOWMAN	\$ 51.89
01-0290-15	KALLI NICHOL	\$ 8.71
23-0940-12	JOSIE CARRILLO	\$ 65.39
03-0260-11	WILLIAM ENGEL IV	\$ 41.53
29-0266-26	TONY BAUER	\$ 149.89
15-1580-35	ASH MONZINGO & REBECCA CO	\$ 9.54
12-0150-10	MICHELLE PETERSON	\$ 30.73
04-1120-67	ADAM SINKS	\$ 16.25
05-0670-41	ETHAN EVANS & TESSA COOK	\$ 22.18
02-1070-06	PAUL AGUALLO	\$ 41.37
19-1000-04	CINDA MUNOZ	\$ 50.69
02-0120-11	ROEL PALOMO	\$ 240.00
		\$ 742.04

NPDES Annual Report

Gering and Terrytown

January 1, 2025 – December 31, 2025

NPDES Stormwater Discharge Authorization Number NER310013

Prepared and submitted by:
Leann Sato, CFM, Stormwater
JEO Consulting

Executive Summary

In June 2017 the Nebraska Department of Environmental Quality, (NDEQ) issued the Cities of Gering and Terrytown National Pollutant Discharge Elimination System (NPDES) Permit No. NER310000 for Small Municipal Storm Sewer discharges to the waters of the State of Nebraska. The Cities of Gering and Terrytown submitted a Notice of Intent (NOI) to discharge stormwater and a Stormwater Management Plan (SWMP) to the NDEQ. The Stormwater Management Plan establishes minimum control measures based on the six permit requirements. The Cities have five years to develop a program that provides the most effective solutions to manage stormwater pollution and public education.

Tri-City Stormwater Partnership

The Tri-City Stormwater Partnership comprised of Scottsbluff, Gering, and Terrytown employs a single Public Education and Outreach (PEO) Strategy spearheaded by the City of Scottsbluff to address audiences common to the three communities.

The Partnership believes education provides the most effective solution to reducing stormwater pollution and that the individual possesses the most power to actively pursue stormwater management and its inherent issues of pollution prevention, water quality, and sustainable living practices.

This annual report is a requirement of the NPDES permit to assess compliance with the permit and the Gering and Terrytown Stormwater Management Plan.

2025 Changes in Legal Authority or Jurisdiction

Gering Annexation

The City of Gering did not have any changes in legal authority or jurisdiction in 2025.

Terrytown Annexation

The City of Terrytown did not have any changes in legal authority or jurisdiction in 2025.

Certification

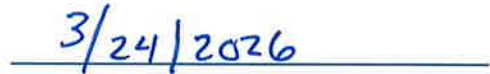
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information submitted to this document is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine imprisonment for knowing violations.



Kent Ewing

Mayor

City of Gering



Date



Chris Perales

Mayor

City of Terrytown



Date

MCMs 1 and 2: Public Education and Involvement BMPs

MCM 2.2.1 Objective:		
Meet with contract partners to review, update and coordinate the Tri-City Stormwater Interlocal Agreement and contracts necessary to execute the program. The Partnership will identify high priority, community-wide issues, ways to address residential, construction, industrial and commercial audiences and review materials, programs, and activities for those audiences.		
Procedure: Review and update the Tri-City Stormwater Interlocal Agreement and PEO BMPs, specifically: A.) goals, objectives, target messages and audiences and B.) Resources and frequency of distribution		
Permit Requirement: NER 310000 II.A.5,6 and NER 310000 IV.B.1.a		
Frequency: Annually	Responsible: Tri-City Stormwater Partners	References: PEO BMPs, Tri-City Interlocal Agreement , PEO Strategy , Media contracts
Last Review: February 2025	Last Update: 2018	Activity Satisfied Yes No
Note: There were no changes to the Tri-City Stormwater Interlocal Agreement, but the Tri-City Stormwater/KSGB contract was modified and changes approved in 2026.		

MCM 2.2.2 Objective:				
Distribute education and outreach materials for general explaining the impact of stormwater discharges on water bodies and the steps that the public can take to reduce pollutants in stormwater runoff. Materials specific to MCM 3: IDDE, MCM 4: Construction, and MCM 6: Pollution Prevention & Good Housekeeping are also included here.				
Procedure: Record resources used with number produced and number of public reached				
Permit Requirement: NER 310000 IV.B.1.a.1				
Frequency: Ongoing	Responsible: Scottsbluff Stormwater Program Specialist		Supplements: PEO Trucking Firm	
<i>Effectiveness Goals</i>		<i>Evaluation & Assessment</i>		<i>Performance</i>
Stormwater Awareness Information		Target:	Number:	Total Audience Reached:
Key: B- Business, CN – Construction, GP – General Public, M - Municipal				
Goal 1	Printed Materials			
Goal 2	PSAs Internet			
Goal 3	PSAs Radio			
Goal 4	PSAs Television			
Goal 5	Social Media Posts			
Goal 6	Storm Drain Markers			
Goal 7	Stormwater branded materials			
Goal 8	Website Posts (City, NeH2O)			
NOTE: This objective is executed and reported by Scottsbluff on behalf of Tri-City Stormwater				

MCM 2.2.3 Objective:			
Provide general stormwater education or outreach tours and events that raise awareness for the impact of stormwater discharges on water bodies and the steps that the public can take to reduce pollutants in stormwater runoff.			
Procedure: Record number of education or outreach activities, events or tours and audience reached.			
Permit Requirement: NER 310000 IV.B.1.a.2.b			
Frequency: Ongoing	Responsible: Scottsbluff Stormwater Specialist		Supplements: PEO Tracking Form
Effectiveness Goals		Evaluation & Assessment	
Stormwater Tours and Events		Target:	Performance
		Number:	Audience Reached:
Key: B- Business, CN – Construction, GP – General Public, M - Municipal			
Goal 1	Clean-up Events		
Goal 2	Education Events		
Goal 3	Presentations		
Goal 4	Tours		
Goal 5	Installation or Maintenance Events		
NOTE: This objective is executed and reported by Scottsbluff on behalf of Tri-City Stormwater			

MCM 2.2.4 Objective:			
Provide the public opportunities to review and comment on policy, implement stormwater controls in the community, and provide accessibility to the SWMP.			
Procedure: Record public notices, community stormwater projects, and SWMP access			
Permit Requirement: NER 310000 IV.B.1.a.2			
Frequency: Ongoing	Responsible: Stormwater Specialist or Gering PW Director		Supplements: PEO Tracking Form
Effectiveness Goals		Evaluation & Assessment	
Policy - Public Review and Comment		Performance	
		Audience Reached:	
Goal 1	Public meetings or forums	Number: 0	
Goal 2	Notice published one week in advance	Yes	No N/A
SWMP Information Accessibility		Sources Available:	
		Updated:	
Goal 1	Web Access to: <ul style="list-style-type: none"> MS4 Permit Stormwater Management Plan IDDE Ordinance CSW Ordinance Post-CSW Ordinance 	Gering: Permit , SWMP , Code Scottsbluff: Permit , SWMP , Code Terrytown: Permit and SWMP under Gering. Ordinances	Gering: September 2024 Terrytown: September 2024
Goal 2	Web and telephone resources for information, potential pollution situations and recommendations.	Gering: 308-436-6834 Gering Website Scottsbluff: 308-630-8011 Scottsbluff Website Terrytown: 308-632-7212 Terrytown Website NebraskaH2O.org	Gering and Terrytown contact information current

MCM 3: Illicit Discharge Detection and Elimination (IDDE) Program

MCM 3.1 Objective: Review and update IDDE ordinances as necessary to remain effective and compliant with current state and federal regulation.				
Procedure: Review municipal IDDE ordinances annually, revise if necessary				
Permit Reference: NDEE Administrative Code 119.03.002.02, NER 310000 IV.B.2.a.1.a.				
Frequency: Annual		Responsible: Gering PW Director		Supplement: Ordinances
Activity Satisfied:	Yes	No	Last review:	Last update:
Gering	X		June 2025	July 8, 2019
Scottsbluff				
Terrytown	X		June 2025	July 18, 2024

MCM 3.2 Objective: Review and update storm sewer map to keep current.				
Procedure: Review and update storm sewer maps annually with respective GIS municipal departments.				
Permit Reference: NDEE Administrative Code 119.03, NER 310000 IV.B.2.a.1.b				
Frequency: Annual or On-going		Responsible: GIS		Supplement: Maps
Activity Satisfied	Yes	No	Last review:	Last update:
Gering	X		June 2025	Annual as new construction is complete
Scottsbluff				
Terrytown	X		June 2025	Annual as new construction is complete
Note: Terrytown's maps are updated, but no longer available online.				

MCM 3.3 Objective: Conduct regular outfall inspections for indications of illicit discharges.				
Procedure: Conduct and record outfall inspections, identifying all investigations that required follow-up maintenance or pollutant remediation.				
Permit Reference: IV.B.2.a.1.c				
Frequency: Annual		Responsible: Stormwater Specialist, Wastewater, Utility Crew		Supplements: Inspection Records
City	Outfalls	% Inspected	Mtnce/IDDE	Percent Follow-up Required
Gering	72/72	100 %	9/72	12.5 %
Scottsbluff	0/9	%	0/9	%
Terrytown	12/12 + 2 unmapped	100 %	4/12	30 %

MCM 3.5 Objective: Record all notifications, investigations and resolutions to IDDE calls.			
Procedure: Record dates of all notifications, investigations, and resolutions to remove spills, illicit discharges or connections including IDDE, construction, post construction and municipal site incidents.			
Permit References: IV.B.2.a.1.d; IV.B.2.b.3, IV.B.3.f.2, IV.B.4.d.2			
Frequency: As required		Responsible: Stormwater Specialist or Designee	
Supplements: IDDE Reports			
Effectiveness Goals		Evaluation & Assessment	
IDDE Investigation and Tracking		Performance	
		Number:	% of Reports
Goal 1	Investigate within two business days of notification	Gering: 24 Scottsbluff: Terrytown: 0	Gering: 100%
Goal 2	Notify responsible party within one working day	Gering: 24	100 %
Goal 3	Update open records weekly until resolved	Gering: 0	0 %
Goal 4	Incidents closed without resolution	Gering: 0	0 %
Goal 5	Violations/enforcement issued	Gering: 0	0%
Note: Data includes public-reported incidents, Gering CSW and PW responses. Emergency response IDDE data is reported to the state via fire and hazmat reports.			

MCM 3.8 Objective: Review and update Response Flow Chart to reflect current communication process.				
Procedure: Review chart annually and update Response Flow Chart for each city as needed				
Permit References: IV.B.2.b.2				
Frequency: Annually		Responsible: Stormwater Specialist		Supplements: Flow Chart
Activity Satisfied:	Yes	No	Last Reviewed:	Last Update:
Gering		X	June 2024	July 2024
Scottsbluff				
Terrytown	X		June 2025	July 2024

MCM 4: Construction Stormwater Program

MCM 4.2 Objective: Review and update Construction Stormwater ordinance as necessary to remain effective and compliant with current state and federal regulation.				
Procedure: Annually review Construction Stormwater Ordinances, update as needed.				
Permit Reference: NDEQ Administrative Code 119.10.002.12D, NER 31000 IV.B.3.b				
Frequency: Annual		Responsible: Stormwater Specialist or Designee		Supplement: Ordinances
Activity Satisfied:	Yes	No	Last review:	Last update:
Gering	X		June 2025	July 8, 2019
Scottsbluff				

MCM 4.3 Objective: A Stormwater Pollution Prevention Plan (SWPPP) must be approved by a qualified reviewer using the city's checklist to be issued a city stormwater permit.				
Procedure: Review site SWPPP/SEC plans for construction sites for city stormwater permit approval				
Permit Reference: NDEQ Administrative Code 119.03, NER 31000 IV.B.3.c , Gering Municipal Code 55.03 and Scottsbluff Municipal Code 24-3-9, Gering				
Frequency: Per project		Responsible: Stormwater Specialist or Designee		Supplement: SWPPP Checklist
Effectiveness Goals		Evaluation & Assessment		Performance
SWPPP/SEC Plan Review		Number:	Active:	% of Total Plans
Goal 1	Plans reviewed within 2 business days	Gering:	1	100 %
		Scottsbluff:		
Goal 2	Plans needing revision	Gering:	0	0 %
		Scottsbluff:		
Note: Terrytown's construction permits/CSW are handled by Scottsbluff. Gering has one project that started in 2025 and two other active sites permitted in previous years.				

MCM 4.4.1 Objective: Review and revise site inspection form as needed to meet permit requirements.				
Process: Review written inspection form, revise if needed.				
Permit Reference: NDEQ Administrative Code 119.03 and 4, NER 31000 IV.B.3.d.2				
Frequency: Annual		Responsible: Stormwater Program Specialist or Designee		Supplement: Inspection Form
Activity Satisfied:	Yes	No	Reviewed: June 2024	Updated: No Change
Note: Common form used by Gering and Scottsbluff				

MCM 4.4.2 Objective: Track inspections of active permitted construction sites and any needed follow-up.				
Process: Inspect active permitted construction sites at least three times and any needed follow-up.				
Permit Reference: NER 31000 IV.B.3.d.3				
Frequency: Monthly		Responsible: Stormwater Program Specialist		Supplements: Inspection reports
Effectiveness Goals		Evaluation & Assessment		Performance
Active Site Inspections		Annual Number:	Current Active:	% of Total Plans
Goal 1	On-site inspections	Gering: 1 x week	3 Sites	100%
		Scottsbluff:		
		Terrytown:	Monitored by	Scottsbluff
Goal 2	Visits requiring follow-up/compliance	Gering: 0	0	
		Scottsbluff:		
		Terrytown:	Monitored by	Scottsbluff

MCM 4.5 Objective: Ensure reviewers and inspectors have current skills and information for CSW programming, permitting, plan review, site inspections, and enforcement.				
Procedure: Initiate, renew or verify credentials of SWPPP/SEC reviewer(s) and inspector(s) annually				
Permit Reference: NER 31000 IV.B.3.c.2, NER 31000 IV.B.3.d.2, NER 31000 IV.B.3.e				
Frequency: Annual		Responsible: Stormwater Specialist		Supplements: Certificates
Effectiveness Goals		Evaluation & Assessment		Performance
SWPPP/SEC Inspector Credential Summary				
Goal 1	SWPPP/SEC Inspector Certification	Number: 1	Active: 0	Total Certified: 0
Notes: Jeff Vance – Qualified Erosion & Sediment Control Inspector, American Stormwater Institute, exp 3/31/2024				

MCM 4.6 Objective: Provide education events and materials to construction site operators for control measure selection, installation, implementation, maintenance and overall program compliance.				
Procedure: Provide training opportunities, educational materials, and site feedback to construction site operators.				
Permit Reference: NER 31000 IV.B.3.c.f				
Frequency: Ongoing		Responsible: Stormwater Specialist		Supplements:
Effectiveness Goals		Evaluation & Assessment		Performance
Construction Stormwater Information		Target:	Number:	Audience Reached:
Goal 1	Printed Materials	CSW	See SCB	Unknown
Goal 2	Social Media Posts (Social media content created and posted by Scottsbluff)	CSW	See SCB	Unknown
Goal 3	Training Seminars	CSW	0	0
Goal 4	Website Information Gering: Gering website on Forms & Permits and Stormwater pages Scottsbluff: Departments/Stormwater/Sediment and Erosion Control	CSW	2	Unknown
Note: Printed materials and social media posts are reported by Scottsbluff on behalf of Tri-City Stormwater.				

MCM 5: Post Construction Stormwater Program

MCM 5.1.A Objective: Review and update Post-Construction Stormwater Enforcement ordinance as necessary to remain effective and compliant with current state and federal regulation.				
Procedure: Annually review Post-construction Stormwater Enforcement Ordinances, update as needed.				
Permit Reference: NDEQ Administrative Code 119.03, NER 31000 IV.B.4.a.2				
Frequency: Annual		Responsible: Stormwater Specialist or Designee		Supplement: Ordinances
Activity Satisfied:	Yes	No	Last review:	Last update:
Gering	X		June 2025	July 8, 2019
Scottsbluff				

MCM 5.1.B Objective: Establish Post-Construction Enforcement Ordinance for Terrytown.				
Procedure: Establish Post-construction Stormwater Enforcement Ordinance				
Permit Reference: NDEQ Administrative Code 119.03, NER 31000 IV.B.4.a.2				
Frequency: Annual		Responsible: Stormwater Specialist		Supplement: Ordinances
Ordinance Implementation			Target Date	Accomplished
Goal 1	Develop ordinance content and format			4/11/2025
Goal 2	Public Meetings or forums Number:			
	Notice published one week in advance: Yes No			
Goal 3	Planning Commission recommendation			
Note: The ordinance requires development review, but does not include enforcement action.				

MCM 5.2 Objective: Implement a Stormwater Treatment Exchange Program (STEP) to provide consistent enforcement mechanisms, post-construction stormwater design standards, and discharge design standards for the tri-cities.								
Procedure: Adopt Post-construction STEP program and ordinances within permit term.								
Permit Reference: NER 31000 IV.B.4.a-c								
Responsible: Stormwater Program Specialist			Supplement: Proposed Ordinances					
Post-Construction STEP program implementation		Gering		Scottsbluff		Terrytown		
		Target Date	Done	Target Date	Done	Target Date	Done	
Goal 1	Develop ordinance content and format		TBD				TBD	
Goal 2	Public meetings or forums		#		#		#	
	Notice published one week in advance		Yes	No	Yes	No	Yes	No
Goal 3	Planning Commission recommendation							
Goal 4	Approval of ordinance by City Council		Passed:		Passed:		Passed:	
Note: Gering has a bridge ordinance, Ordinance 2040, requiring retention on new development projects that will remain in place until the STEP program is established.								

MCM 5.5 Objective: Build and maintain a current inventory and map of certified structural stormwater control measures within each city to insure MS4 efficiency, effectiveness and maintenance.					
BMP 4: Build, review and update stormwater control inventory and map annually.					
Permit Reference: NER 310000 IV.B.4.e, f					
Frequency: Ongoing		Responsible: GIS		Supplement: Map and database	
Build Stormwater Structure Inventory			Gering	Scottsbluff	Terrytown
Goal 1	Develop database format detailing Ownership, Public/Private, Location, Type, Inspection, Maintenance	Target Date:	TBD		TBD
		Accomplished:			
Inventory Maintenance			Gering	Scottsbluff	Terrytown
Goal 2	Number and type of newly installed BMPs	Number/BMP Type:			
Goal 3	Updated owner and control measure data	Number:			

MCM 5.6 Objective: Develop inspection procedure and form for all STF, both public and private, to assure STF effectiveness and perpetual maintenance.					
Procedure: Record inspection records, both private and public, of all STFs annually.					
Permit Reference: NER 310000IV.B.4.f					
Frequency: Annual		Responsible: Stormwater Program Specialist		Supplement: Inspection Form	
STF Inspection Process			Target Date	Accomplished	
Goal 1	Develop STF inspection process and procedure		TBD		
STF Inspections		Gering	Scottsbluff	Terrytown	
Number of Inspections:		/#STFs	/#STFs	/#STFs	
Violations/Enforcement:		/# Inspections	/# Inspections	/# Inspections	

MCM 6: Pollution Prevention & Good Housekeeping

6.1 Objective: Maintain the Municipal Facility and Control Inventory to provide an accurate record of municipal owned or operated facilities and their stormwater controls.				
Procedure: Review and update municipal facility inventory and maps				
Permit Requirement: NER 310000 IV.B.5.a				
Frequency: Annual		Responsible: Stormwater Program Specialist		Supplement: Facility Guides
Inventory Review	Yes	No	Last review:	Last update:
Gering		X	March 2024	September 2024
Scottsbluff				
Terrytown		X	Facility Map needs to be created	

6.2 Objective:				
Annually evaluate each municipal facility utilizing a standardized assessment form, an on-site tour of facilities, and interview with the Department Supervisor.				
"High-priority" facilities that:				
<ul style="list-style-type: none"> • hold Industrial Stormwater Permits • score half, or less, of total possible points within an annual assessment category • have visible discharge concerns on site, or • procedure concerns revealed during the interview process that can generate stormwater pollution 				
Procedure: Document the results of the assessments on each municipal facility and maintain copies of all site evaluation documents used to conduct the assessment				
Permit Requirement: NER 310000 IV.B.5.b.3				
Frequency: Annual		Responsible: Stormwater Specialist or Designee		Supplements: Facility Assessment Form, Scottsbluff Facility Guide, Gering Facility Guide
	Municipal Facility Assessment		Gering	Scottsbluff
Goal 1	Assess each municipal facility annually		6	1
Goal 3	Corrective actions identified		12	0
Goal 4	Records updated weekly until resolved		8	0
Goal 5	Incidents closed without resolution			0
Note: Gering inspections include only high-risk facilities. Facilities with ISW permits were inspected according their ISW SWPPP schedule. Eight of Gering's corrective actions are changes in process or equipment. Four corrective actions require budgeting or time to install.				

6.3 Objective: Annually review and update, as necessary, facility SWPPP or SPCC Runoff Control Plans to ensure stormwater control measures, inspection strategy, and visual monitoring procedures are effectively preventing stormwater pollution.				
RCP must address general good housekeeping practices, storage of de-icing materials, fueling operations, vehicle maintenance, and equipment and vehicle washing.				
Procedure: Document the results of the assessments on each municipal facility and maintain copies of all site evaluation documents used to conduct the assessment				
Permit Requirement: NER 310000 IV.B.5.c.1-2				
Frequency: Annual		Responsible: Stormwater Specialist or Designee		Supplements: SWPPPs – Gering Central Stores and Landfill, Scottsbluff Compost & Yardwaste Facility
Municipal Facility Assessment		Gering		Review Date
Goal 1	Review facility RCPs	Central Stores		July 2025
		Landfill		March 2024
		Scottsbluff		
		Yardwaste & Compost Facility		
				Last Update:
				July 2025
				January 2017

6.4 Objective: Inspect and maintain MS4 inlet, channels, and drain structures.				
Procedure: Inspect and clean stormwater inlets, municipal open channels and drain structures per City schedule.				
Permit Requirement: NER 310000 IV.B.5.d.1.				
Frequency: Varies		Responsible: Wastewater Departments		Supplement: Inspection Logs
Storm Sewer Maintenance			Gering	Scottsbluff
Goal 1	Storm drain inlets inspected		454/454	/2,422
Goal 2	Storm drain inlets cleaned		454/454	/2,422
Goal 3	Open channel/drain structures inspected		3/3	/3 = % Annual /50
Goal 4	Open channel/drain structures cleaned		3/3	/3 = Annual /50
				Terrytown
				12/12
				12/12
				2/2
				2/2

BMP 6.4.3 Rationale: Street Sweeping and Cleaning				
Procedure: Sweep municipal streets, roads and parking lots as weather allows and specific areas as needed. Sweep entire city at least three times a year.				
Permit Requirement: NER 310000 IV.B.5.d.3				
Frequency: Ongoing		Responsible: Transportation		Supplements: Sweeping Logs
Goal 1	Street Sweeping	Paved Lane Miles:	Sweeper Miles:	% of Town Swept
		Gering: 192.05	950.2	100%, 4.97 times
		Scottsbluff: 300		
		Terrytown: 19.72	N/A Counted with Scottsbluff	100%, 2 times
Note: Terrytown is swept twice a year by Scottsbluff per interlocal agreement.				

6.5 Objective: Provide stormwater training to all municipal employees.				
Procedure: Provide all full time employees annual stormwater training emphasizing pollution prevention, illicit discharge reporting, department specific housekeeping practices, and spill response procedures.				
Permit Requirement: NER 310000 IV.B.5.e				
Frequency: Annual		Responsible: Stormwater Specialist		Supplemental: Training Logs
Goal 1	Municipal employee stormwater training	City	Number:	% of Employees
		Gering	84/87	97 %
		Scottsbluff		
		Terrytown	5/5	71%

Agenda Item Summary

For the meeting of: April 13, 2026

Agenda item title: Receive the 2025 Annual Audit Report from BerganKDV

Submitted by: **Lyndsey Mathews, Finance Director**

Explanation of the agenda item: A representative from BerganKDV will join the Council meeting via Zoom and review the 2025 Annual Audit Report with the Mayor and Council.

The audit report was emailed to Council on April 10.

Board/Commission/Staff recommendation:

Does this item require the expenditure of funds?	<u> </u>	Yes	<u> </u>	X	<u> </u>	no
Are funds budgeted?	<u> </u>	Yes	<u> </u>		<u> </u>	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?	<u> </u>	yes	<u> </u>	X	<u> </u>	no
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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:

Lyndsey Mathews, Finance Director

Mayor, City Administrator or City Department Head

Referred to: _____

Committee

Agenda Item Summary

For the meeting of: April 13, 2026

Agenda item title: Council to consider Final Plat for Lots 1, 2, and 3, Kinnaman Addition to the City of Gering, Scotts Bluff County, Nebraska

Submitted by: Annie Folck, City Engineer

Explanation of the agenda item:

The City has received an application for a Final Plat for Kinnaman Addition, Lots 1, 2, and 3; Southeast Quarter of Northeast Quarter of Section 2, Township 21 North, Range 55 West of the 6th PM.

The owner of the property would like to divide the lot into three separate lots. Each of the proposed lots would have street access, and utility access has been provided to each of the three lots.

Board/Commission/Staff recommendation:

At their meeting on March 17, 2026, the Planning Commission recommended approval of the plat with the condition that necessary utility extensions be completed before the final plat is approved. Those improvements have since been completed.

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:

Annie Folck, City Engineer

Mayor, City Administrator or City Department Head

Referred to: Planning Commission

Committee

APPLICATION FOR SUBDIVISION PLAT
PRELIMINARY AND FINAL PLAT

Date: 2/12/26 PC Hearing Date: 3/17/26 CC Hearing Date: 4/13/26

1. Rick Kinnaman 790M St
Property Owner Address

2. Rick Kinnaman 2030 Sioux Court
Sub-divider Address Phone No.

3. Don Bush
Engineer Address Phone No.

4. Proposed Name of Addition: Kinnaman Addition

5. Legal Description by Quarter-Quarter Section, Township and Range: SE Quarter of NE Quarter (SE 1/4 NE 1/4) of Section 2, Township 21 North, Range 55 West

6. Existing Zoning District: _____ Requesting change to: _____

7. A brief description of existing or available utilities: Water to Proposed lot 2, Sewer, Electricity & Nat Gas to Proposed lot 2

8. A brief description of proposed utilities: Water bored under M St for lots 1 & for lot 3
Sewer for lot 2 moved, Electricity for lot 2 moved, Nat Gas line for lot 2 moved

Rick Kinnaman
Signature of Sub-Divider

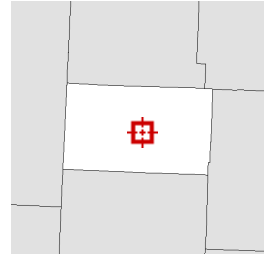
[Signature]
Signature of Zoning Administrator



Scotts Bluff County, NE



Overview



Legend

Tax Parcels

ASSESSOR DATA

Parcel ID	010065970	Alternate ID	1943-02-0-01001-000-0156	Owner Address	KINNAMAN/RICK
Sec/Twp/Rng	2-21-55	Class	01		2030 SIOUX COURT
Property Address	790 MST	Acreage	n/a		GERING, NE 69341
	GERING				
District	41				
Brief Tax Description	W 150' TL 20, 2-21-55 UNPLATTED LANDS				
	(Note: Not to be used on legal documents)				

DISCLAIMER: This map measurement's and all associated data are approximate and not to be used for any official purposes. Scotts Bluff County assumes no liability associated with the use or misuse of this information.

Date created: 3/12/2026

Last Data Uploaded: 3/12/2026 3:01:54 AM

Developed by SCHNEIDER
GEOSPATIAL

Final Plat of
Lots 1, 2 and 3, Kinnaman Addition,
 City of Gering, Scotts Bluff County, Nebraska.

Sheet No.: 2 of 2
 Date: JAN 2026

LEGAL DESCRIPTION:

The westerly 150 feet of Tax Lot 20 located in the Southeast Quarter of the Northeast Quarter (SE1/4NE1/4) of Section 2, Township 21 North, Range 55 West, of the 6th Principle Meridian, Scotts Bluff County, Nebraska, more particularly described as follows:

Beginning at the intersection of the easterly Right-of-Way (ROW) line of 8th Street with the southerly ROW line of a 20 foot alley located in Block 35, First Addition, said point being the POINT OF BEGINNING of this description, thence on said southerly ROW line S88°14'48"E (basis of bearing) a distance of 150.12 feet; thence S1°49'43"W a distance of 140.22 feet to a point on the northerly ROW line of M Street; thence on said northerly ROW line N88°14'24"W a distance of 150.10 feet to the intersection of said northerly ROW line with said easterly ROW line; thence on said easterly ROW line N1°49'12"E a distance of 140.20 feet, to the point of beginning of this description, containing 0.48 acres, more or less.

OWNER'S STATEMENT:

I, the under signed, being the owner of the tract of land described in the foregoing "Legal Description" and shown on the accompanying plat have caused such real estate to be platted as:

LOTS 1, 2, AND 3, KINNAMAN ADDITION TO THE CITY OF GERING, SCOTTS BLUFF COUNTY, NEBRASKA.

The foregoing plat is made with the free consent and in accordance with the desires of the undersigned owner.

Dated this 9 day of February, 2026.

Rick Kinnaman
 Rick Kinnaman

Acknowledgement:

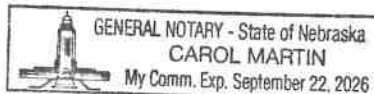
State of Nebraska)
 County of Scotts Bluff)

Before me, a Notary Public, qualified and acting in said County, personally came Rick Kinnaman, known to me to be the identical person who signed the foregoing "Owner's Statement" and acknowledged the execution thereof to be his voluntary act and deed.

Witness my hand and seal this 9th day of February, 2026.

Carol Martin
 Notary Public

My Commission Expires Sept 22, 2026



APPROVAL:

The foregoing plat of "LOTS 1, 2, AND 3, KINNAMAN ADDITION TO THE CITY OF GERING, SCOTTS BLUFF COUNTY, NEBRASKA," was approved by the Mayor and City Council of the City of Gering, Nebraska, by Resolution duly passed

this _____ day of _____, 2026.

 Mayor

 City Clerk

SURVEYOR'S CERTIFICATE:

I, Donald A. Brush, Nebraska Professional Land Surveyor Number 511, duly registered under the Land Surveyor's Regulation Act, do hereby certify that, between January 5, 2026, and January 28, 2026, I have performed a survey of the land depicted on the accompanying drawing; that said drawing is a correct delineation of said survey performed by me or under my direct supervision; that said survey was made with reference to known and recorded monuments marked as shown, and to the best of my knowledge and belief is true, correct and in accordance with the Minimum Standards for Surveys in Nebraska in effect at the time of this survey.

WITNESS MY HAND AND SEAL this 4th day of February, 2026.
 Donald A. Brush
 Nebraska Professional Land Surveyor Number 511

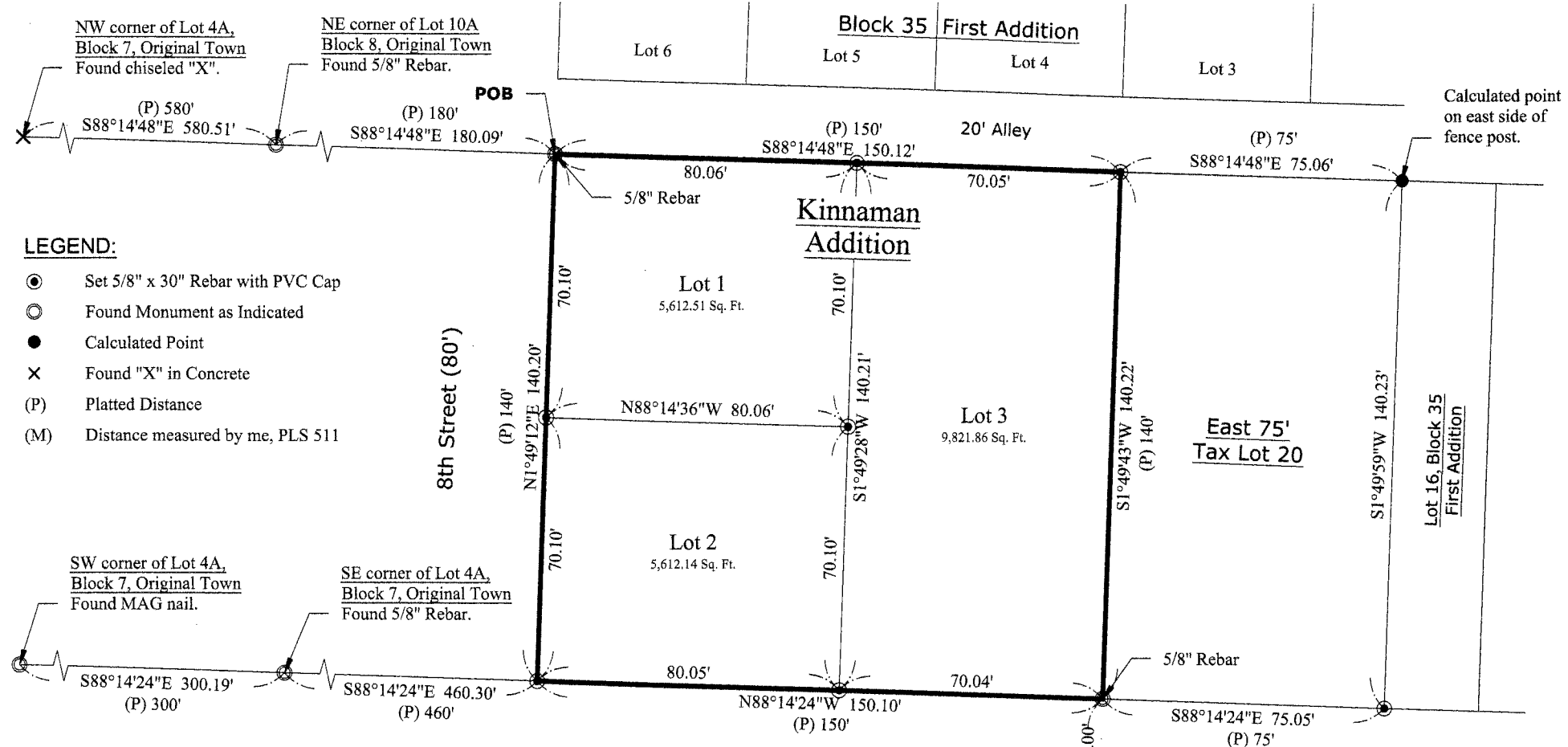


Final Plat of
Lots 1, 2, & 3, Kinnaman Addition
 to the City of Gering,
 Scotts Bluff County, Nebraska.

Job No.: 2025-100 Drawn by: NAB / Checked by: DAB Client Name: Rick Kinnaman Copyright: 2026

Panhandle Land Surveying
 Donald A. Brush, Registered Land Surveyor
 870 SB Road, Morrill, Nebraska, 69358
 Phone: (308) 247-2602

**Final Plat of
Lots 1, 2 and 3, Kinnaman Addition
to the City of Gering, Scotts Bluff County, Nebraska.**

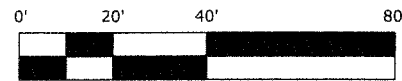


LEGEND:

- Set 5/8" x 30" Rebar with PVC Cap
- Found Monument as Indicated
- Calculated Point
- × Found "X" in Concrete
- (P) Platted Distance
- (M) Distance measured by me, PLS 511



SCALE: 1" = 40'



C1/4 of Section 2, T21N, R55W
Found "Survey Mark" nail in CL of "M" Street.
Measured ties: Nail & tag in light pole bears
N17°12'19"W at 34.01'; Center WV cover bears
N15°22'05"E at 29.45'; Center of manhole cover bears
N71°26'02"W at 69.04'; CL of 14th Street bears W at 40'.

E1/4 Corner of Section 2, T21N, R55W
Found "Survey Mark" nail.
Measured ties: PK nail in asphalt bears N49°53'10"E at 7.65';
Spike & washer in PP bears S48°46'37"E at 38.68'; Top nut
of fire hydrant bears S43°09'06"W at 44.70'; Near corner storm
inlet bears N20°42'07"W at 46.35'; Near corner storm inlet
bears N36°14'02"E at 60.02'; CL of "M" Street bears N at 5'.

DATUM CONVERSIONS:
Nebraska State Plane NAD 83(2018)
Combined Scale factor: 0.999483189510
At N: 746013.018
E: 634678.786
Mean Convergence: -2°26'48"

The distances shown on this drawing are earth-surface distances given in feet and decimals of a foot, and the bearings are Nebraska State Plane Grid bearings based on GPS RTK measurements.

Final Plat of
Lots 1, 2, & 3, Kinnaman Addition
to the City of Gering,
Scotts Bluff County, Nebraska.

Panhandle Land Surveying
Donald A. Brush, Professional Land Surveyor
870 SB Road, Morrill, Nebraska, 69358
Phone: (308) 247-2602

THE OFFICIAL PROCEEDINGS OF THE CITY OF GERING PLANNING COMMISSION REGULAR MEETING, MARCH 17, 2026 **EXCERPT**

A regular meeting of the City of Gering Planning Commission was held in open session on March 17, 2026, at 6:00 p.m. in the Gering City Hall Council Chambers at 1025 P Street, Gering, NE. Present were Commissioners Waterman, Crews, Taylor, Keener, Miles, C. Kaufman, T. Kaufman, and Hauck. Absent: Commissioner Alvizar. Also present were City Engineer Annie Folck and Secretary Karen Heins. Notice of the meeting was given in advance by publication in the Star-Herald, the designated method of giving notice. All proceedings hereafter were taken while the meeting was open to the attendance of the public.

Call to Order and Roll Call:

Chairman Miles called the meeting to order at 6:00 p.m. and noted that a quorum of the Planning Commission was present and business could be conducted.

C. Consider Final Plat of Lots 1, 2, and 3, Kinnaman Addition, to the City of Gering, Scotts Bluff County, Nebraska

- i. Make recommendation to City Council regarding proposed Final Plat

Chairman Keener introduced the next agenda item stating that the Planning Commission would consider the final plat of Lots 1, 2, and 3, Kinnaman Addition, to the City of Gering, Scotts Bluff County, Nebraska. He asked Engineer Folck to provide the recommendation and report.

Engineer Folck presented an aerial view of the subject property, explaining that it is located along M Street and 8th Street and borders both as a corner lot. She noted that the parcel is currently a fairly large lot, and the applicant is proposing to subdivide it into three lots as shown on the final plat.

Ms. Folck stated that staff has been working with the applicant, who is in the process of extending utilities to serve each of the three proposed lots. Engineer Folck indicated that the proposal meets all zoning requirements, including lot frontage, and that staff identified no issues in that regard.

She further explained that staff's only recommendation is that approval be made conditional upon either the completion of the required utility extensions or the execution of a development agreement prior to final plat approval. She added that the applicant appears to be on track to have the utilities in place, but recommended including the condition regardless.

Chairman Keener then asked whether the applicant was present to respond to any questions from the Commission and invited questions or discussion.

Commissioner Waterman inquired about the intended use of the three proposed lots. The applicant approached the podium and explained that the intent is to subdivide the property and potentially sell one or two of the lots, as the land is not currently being fully utilized. He stated that he plans to retain one lot for his current use, which involves working on cars as a hobby. He noted that he is retired and uses the property as a personal workspace where he occasionally spends time with friends.

In response to a follow-up question, the applicant confirmed that there is already an existing shop on the property that he uses and that he does not intend to construct a new one. He reiterated that he plans to sell the portions of the property that he is not using. The applicant further stated that most utility work has been completed or is in progress, including sewer and water, with the gas line paid for but not yet relocated and electrical service currently being addressed.

Chairman Keener then asked if there were additional questions for the applicant. Commissioner Taylor directed a question to staff for clarification regarding zoning. Engineer Folck clarified that the property is not zoned residential, correcting an earlier statement in the staff report, and confirmed that the property is zoned C-2 commercial.

Commissioner Taylor asked whether there had been any consideration of making Lot 1 residential due to its location off M Street. The applicant responded that there are no plans for residential use and that the property will remain commercial.

With no further questions, Chairman Keener closed the discussion and stated that he would entertain a motion to recommend to City Council approval, denial, or tabling of the final plat for Lots 1, 2, and 3 of the Kinnaman Addition to the City of Gering, Scotts Bluff County, Nebraska.

Commissioner T. Kaufman made a motion to recommend approval of the final plat of Lots 1, 2, and 3, Kinnaman Addition, to the City of Gering, Scotts Bluff County, Nebraska. The motion was seconded by Commissioner Taylor. There was no further discussion. The Secretary called the roll. "AYES": Crews, Taylor, Waterman, Keener, Miles, C. Kaufman, T. Kaufman, and Hauck. "NAYS": None. Abstain: None. Absent: Alvizar. Motion carried.

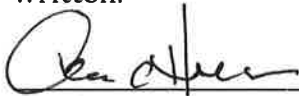
**Addendum to Lease Agreement
Oregon Trail Park Stadium
800 13th STREET, GERING, NEBRASKA**

THIS AGREEMENT, entered into this ____ day of _____, 2026, shall be an Addendum to a Lease Agreement entered into the 11th day of March, 2024, by and between the City of Gering, Nebraska, a Nebraska Municipal Corporation, hereinafter referred to as "Lessor", and HF Baseball, LLC, hereinafter referred to as "Lessee" whereby Lessor leased to Lessee the premises situated at 800 13th Street, Gering, Nebraska, more commonly described as Oregon Trail Park Stadium (the "premises") together with all appurtenances thereon, and subject to all the terms, conditions, and provisions contained in the Lease Agreement therein.

MODIFICATIONS TO LEASE AGREEMENT:

1. Lessor agrees that Lessee may operate two summer collegiate wood-bat baseball teams at the Leased Premises concurrently for the remaining term of the Lease Agreement. Lessor agrees that the requirement these teams play in a program containing at least eight participating teams be waived for the remaining term of the Lease Agreement.
2. Because lessee anticipates and plans a current schedule of 40 home games, additional modifications to the lease agreement are required. The parties agree that there will be additional wear and tear on the field and maintenance, including over seeding and other repairs. Rent for the 2026 season will amount \$21,854.29 based on a minimum of 37 scheduled games, regardless of whether the games are played or not. Any scheduled games in excess of 37 will be an added additional cost of \$590.00 per game, regardless of whether the game is played or not. Cancelled scheduled games will not reduce the rent.
3. In order to ensure the Leased Premises are not damaged or overused through Lessor's accommodation of an additional team, Lessee shall submit to Lessor by March 1st of each calendar year a proposed schedule of home games at the Leased Premises. Lessor shall have the right to review and require Lessee to modify the proposed schedule of home games at the Leased Premises.
4. All other terms, conditions, and provisions of the Lease Agreement entered into on the 11th day of March, 2024 not expressly and specifically modified herein shall remain in full force effect.

IN WITNESS WHEREOF, the parties have executed this lease the day and year first above written.



Charles Heeman, Owner and
Authorized Representative of
HF Baseball, LLC

Signed this 30th day of March, 2026.

City of Gering, Nebraska
Mayor Kent Ewing

Signed this ____ day of March, 2026.

Agenda Item Summary

For the meeting of: April 13, 2026

Agenda item title:

Consider moving the third reading and passage of Ordinance 2180 - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GERING, NEBRASKA; AMENDING THE ZONING DISTRICT OF CERTAIN LAND WITHIN THE CITY OF GERING, NEBRASKA; AND AMENDING THE ZONING DISTRICT MAP OF THE CITY OF GERING, NEBRASKA; PROVIDING WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM

Submitted by:

Annie Folck, City Engineer

Explanation of the agenda item:

Council will consider moving the third reading and passage of Ordinance No. 2180 to amend the zoning of Lot 1, Block 2, Pappas Northwest Addition, City of Gering, Scotts Bluff County, Nebraska to C-1 (Neighborhood Commercial District) and to amend City of Gering Zoning Maps to reflect the same.

Board/Commission/Staff recommendation:

Does this item require the expenditure of funds?	Yes	<input checked="" type="checkbox"/>	no
Are funds budgeted?	<input type="checkbox"/>	Yes	<input type="checkbox"/>
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

Approved for submittal: *Annie Folck, City Engineer*

Mayor, City Administrator or City Department Head

Referred to: Planning Commission and Council

ORDINANCE NO. 2180

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

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

Section 1. That the RR (Rural Residential District) zoning on the following described real estate, to wit:

Lot 1, Block 2, Pappas Northwest Addition, City of Gering, Scotts Bluff County, Nebraska
Is hereby amended to C-1 (Neighborhood Commercial District).

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

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

PASSED AND APPROVED this _____ day of _____, 2026.

Kent E. Ewing, Mayor

ATTEST:

Kathleen J. Welfl, City Clerk

Agenda Item Summary

For the meeting of: April 13, 2026

Agenda item title: Public hearing to Consider Zone Change for Lot 2 Block 2 Shadow Lane Estates Addition from RH Residential High-Density to C-3 General Commercial District

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

The City of Gering has received an application to change the zoning on a property located on Lot 2, Block 2, Shadow Lane Estates Addition. The application requests a change in zoning from RH Residential High-Density to C-3 General Commercial District.

While the Comprehensive Plan does not directly address a zone change at this location, there are some unique circumstances to consider with regard to this application. This lot, which is zoned RH High-Density Residential, was never developed and could easily be replatted to be part of the adjacent lot, which is zoned C-3. This would allow the streets to the east and north of the property to serve as the buffer between the C-3 zone and the RH zone.

Explanation of the agenda item:

Findings of Fact in Favor of Approving Zone Change:

- The existing boundary between the two zones does not provide any buffer between the RH zone and the C-3 zone. The proposed change would allow the streets to serve as that buffer.
- The character and use of the property are already commercial in nature.
- The location and layout of the property would be suitable to uses allowed by the C-3 zone with minimal disruption to properties in the RH zone.

Findings of Fact in Favor of Denying Zone Change:

- The Comprehensive Plan does not anticipate future commercial zoning in this area.

Board/Commission/Staff recommendation:

Planning Commission recommended approval of the zone change at their meeting on March 17, 2026.

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



RECEIVED FEB 17 2026

City of Gering
1025 P Street
P.O. Box 687
Gering, NE 69341
Phone (308) 436-6800
Fax (308) 436-2184

Zone Change Application

Date: 02-17-26

Applicant's Name: VIADINA CASTAÑO H Phone: [REDACTED]

NOTE: Applicant must be owner or have written consent of owner to be considered.

Address: 1645 4TH ST

Present Owner _____ Phone: _____
(If different than Applicant)

Present Zoning: R-H Proposed Zoning: C-3

Property Legal Description or Address: 310 M ST.

Block: 2 Lot: X #2 VC Subdivision: Shadow Lane Est.

Other Description: _____

Present Use of Property: empty lot

Reason for request: STORAGE UNITS

VIADINA CASTAÑO H
Applicant's Signature

Staff Use Only

Adjoining Property Use:

North: _____ South: _____
East: _____ West: _____

If change is granted, how will it affect adjoining property? _____

Fee \$150.00

For Office Use Only
Receipt no. 137124

RH-C3

Scotts Bluff County, NE

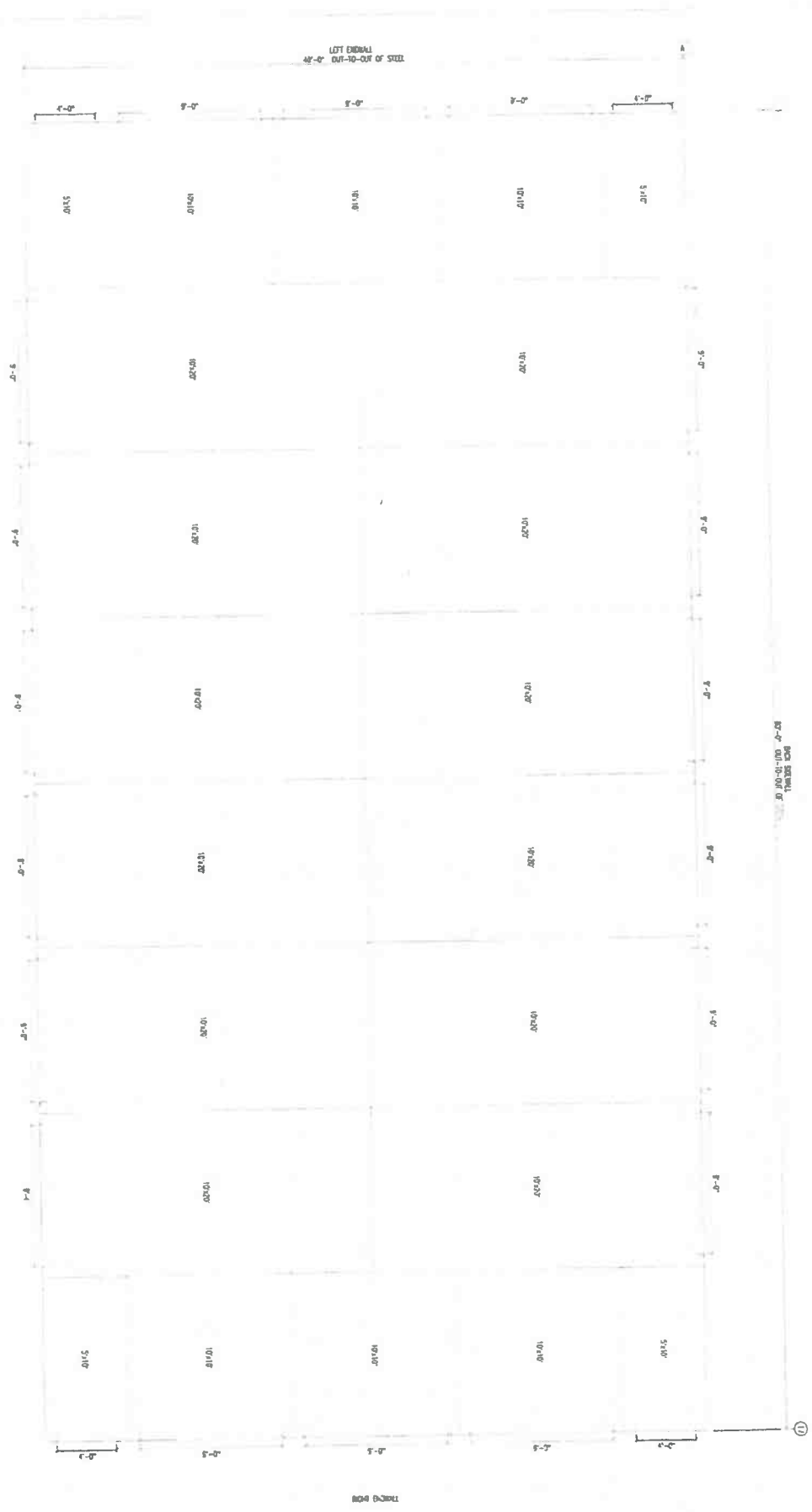
Pictometry



1/2:12

4 - 5x10
1-2 - 10x20
6 - 10x10

FLOOR PLAN



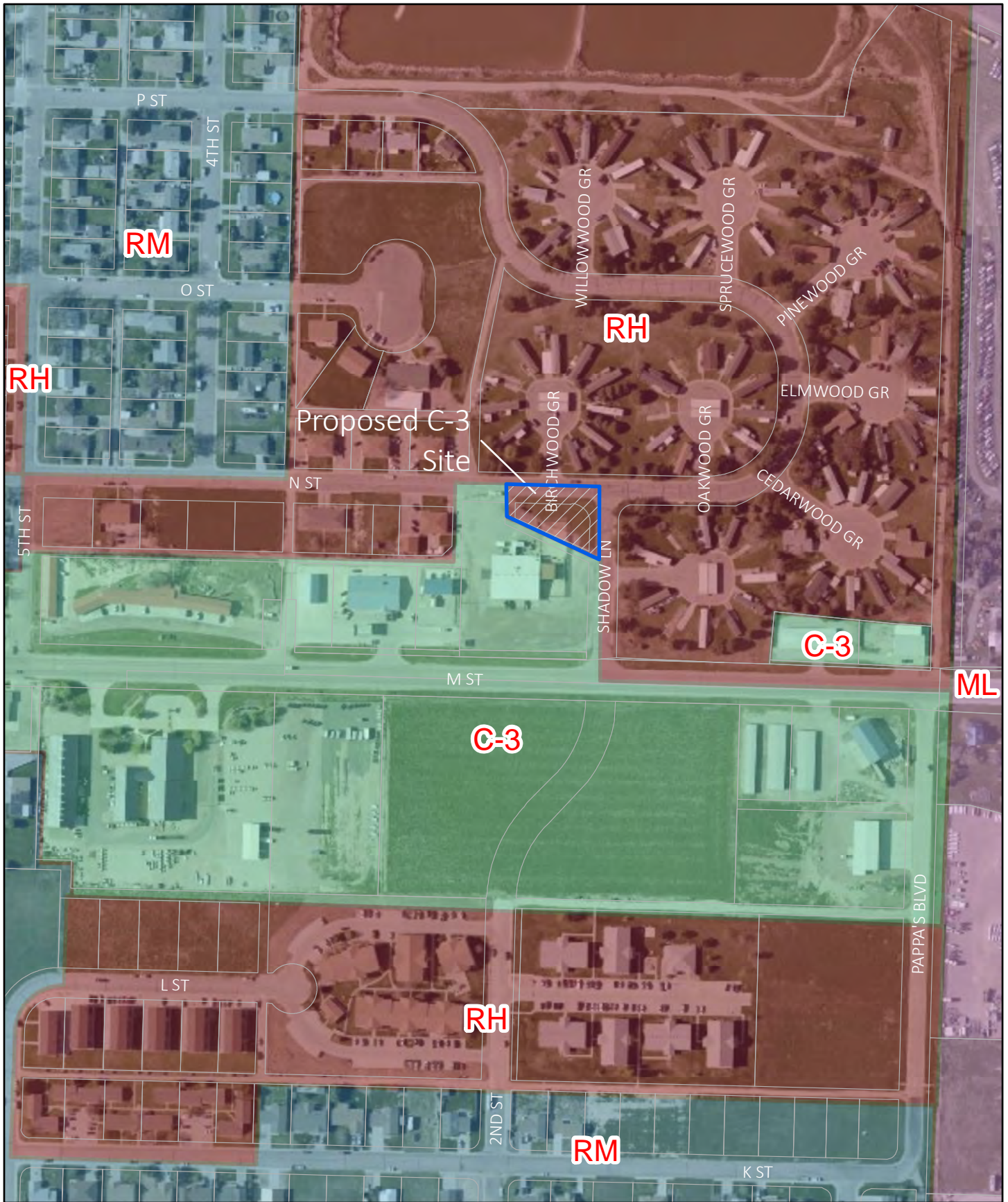
Sheet A7

PEAK STEEL BUILDINGS
 PO Box 1275
 Madison, GA 30650
 Phone: 844-333-7325
 Fax: 706-343-1888

PROJECT: LawSteveNo3070NOV82024
 SIZE: 40.0 x 80.0 x 8.5
 CITY: Gerin
 STATE: NE

CONFIDENTIAL AND PROPRIETARY INFORMATION
 THESE DRAWINGS ARE THE SOLE AND EXCLUSIVE PROPERTY OF THE BUILDING MANUFACTURER. NO REPRODUCTION, COPIING, OR DISTRIBUTION OF THESE DRAWINGS IS PERMITTED WITHOUT THE WRITTEN PERMISSION OF THE BUILDING MANUFACTURER. THIS DOCUMENT AND ALL CONTENTS HEREIN ARE THE PROPERTY OF PEAK STEEL BUILDINGS.

APPROVAL BY: 2 10 2
 PRINTS ISSUED FOR: DATE

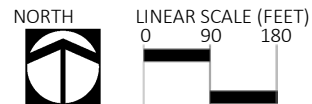


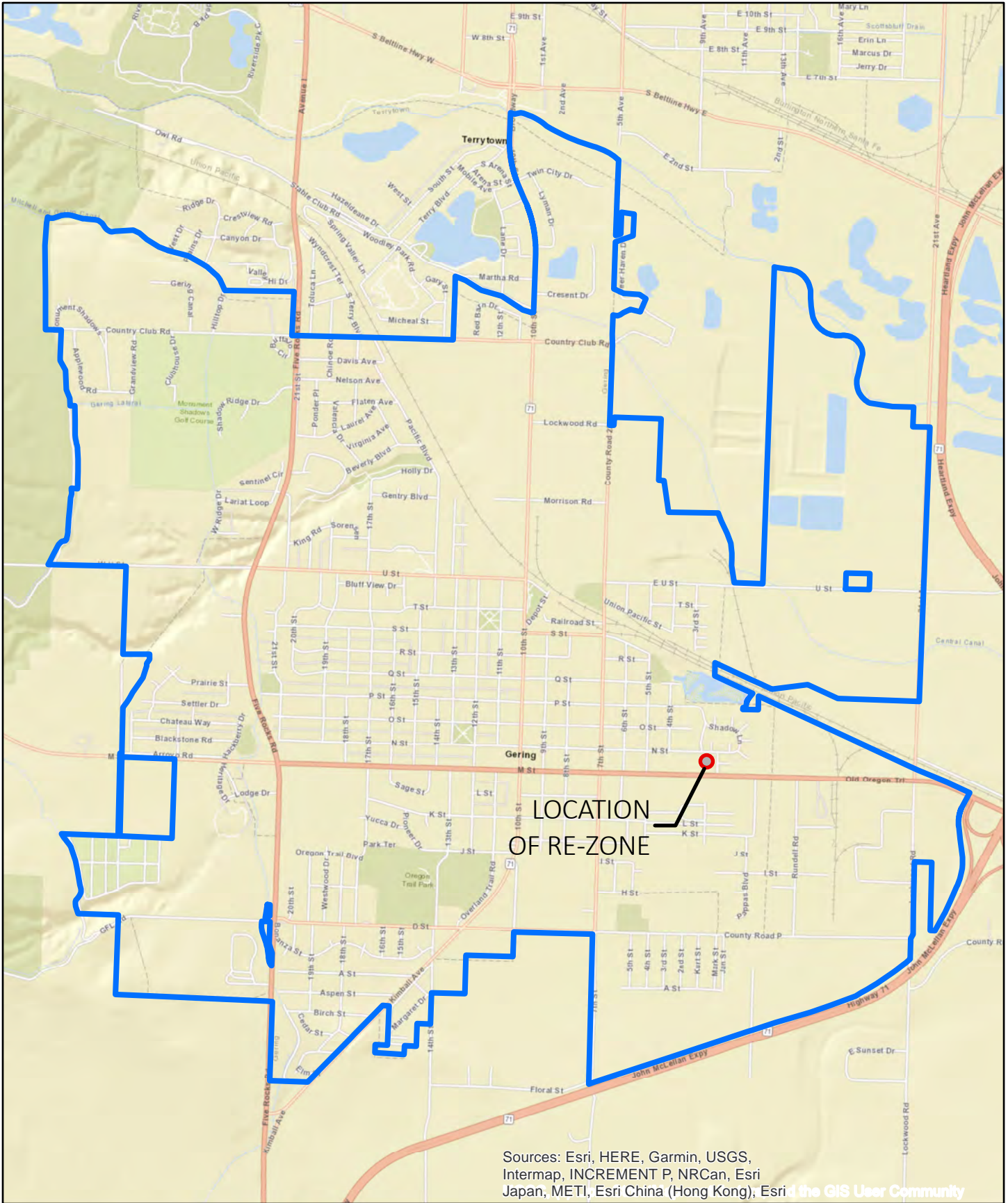
Final 2.26.2026
S. Rodriguez

- Zone Boundaries**
- RM Residential Medium-Density District
 - RH Residential High-Density District
 - C-3 General Business District
 - ML Light Industrial District

ZONING MAP

Engineering and Mapping Department City of Gering





2.26.2026
S. Rodriguez

VICINITY MAP

Engineering and Mapping Department City of Gering

NORTH LINEAR SCALE (MILES)



THE OFFICIAL PROCEEDINGS OF THE CITY OF GERING PLANNING COMMISSION REGULAR MEETING, MARCH 17, 2026 **EXCERPT**

A regular meeting of the City of Gering Planning Commission was held in open session on March 17, 2026, at 6:00 p.m. in the Gering City Hall Council Chambers at 1025 P Street, Gering, NE. Present were Commissioners Waterman, Crews, Taylor, Keener, Miles, C. Kaufman, T. Kaufman, and Hauck. Absent: Commissioner Alvizar. Also present were City Engineer Annie Folck and Secretary Karen Heins. Notice of the meeting was given in advance by publication in the Star-Herald, the designated method of giving notice. All proceedings hereafter were taken while the meeting was open to the attendance of the public.

Call to Order and Roll Call:

Chairman Miles called the meeting to order at 6:00 p.m. and noted that a quorum of the Planning Commission was present and business could be conducted.

D. Public Hearing to consider a Zone Change from RH Residential High-Density to C-3 General Commercial District for Lot 2, Block 2, Shadow Lane Estates, City of Gering, Nebraska

- i. Make recommendation to City Council regarding proposed zone change

Chairman Keener opened a public hearing at 6:33 p.m. to consider a Zone Change from RH Residential High-Density to C-3 General Commercial District for Lot 2, Block 2, Shadow Lane Estates, City of Gering, Nebraska.

Chairman Keener invited Engineer Folck to provide her report and recommendation. Engineer Folck reported that the request arose when the applicant inquired about constructing storage units on the property. During the review process, staff discovered that although the site appears to be part of the same property as the existing building when viewed from the street, it is actually platted as a separate lot with a residential zoning designation. She noted that the property in question is the former OT building located on N Street and is surrounded by Evergreen Estates. She further explained that the parcels are legally separate lots and include an alleyway that appears to have never been developed, though it remains part of the official plat.

Folck stated that this configuration creates challenges for the property owner's intended development. She characterized the situation as a "gray area," noting that there is no clear-cut answer. She reminded the Commission that proposals are typically evaluated for consistency with the Comprehensive Plan; however, this particular situation is unique and not directly addressed in the Plan. While the Comprehensive Plan identifies the area as appropriate for residential use and would support a change from commercial to residential zoning, it does not indicate a need for additional commercial development in that location. As a result, she indicated that a rezoning from residential to commercial is not clearly supported or anticipated by the Plan.

She also discussed general zoning best practices, explaining that transitions between commercial and residential areas typically include buffers, such as streets, to provide separation. In this case, there is no buffer between the residential and commercial zoning districts, which is not considered a best practice.

In conclusion, Folck stated that staff does not have a strong recommendation on the matter and believes the request could reasonably be decided either way. She added that, based on consultation

with legal counsel, the Planning Commission has flexibility in zoning decisions to address unique circumstances. Therefore, a recommendation for approval would be appropriate if the Commission is comfortable, but denial would also be justified if the Commission finds the request inconsistent with the Comprehensive Plan.

Chairman Keener clarified that there was no formal staff recommendation. Engineer Folck confirmed this and reviewed potential findings of fact that could support either approval or denial. She explained that findings in favor of approval could include the lack of an existing buffer, the property's current commercial character, and its suitability for C-3 uses with minimal disruption to nearby residential properties. Conversely, she noted that a key finding supporting denial would be that the Comprehensive Plan does not anticipate commercial expansion in that area.

Commissioner Taylor inquired whether the lot could be recombined with the adjacent property under the same ownership so that it would be uniformly zoned commercial. Engineer Folck explained that such an action would require a separate process, noting that replatting could be considered after the rezoning request, if approved. She clarified that combining lots alone would not change the zoning designation and emphasized that having two different zoning classifications on a single lot is not considered good practice.

Commissioner Taylor further asked whether the presence of the alley would prevent combining the lots. Engineer Folck responded that additional investigation would be needed, including utility locates, to determine whether any infrastructure such as fiber or gas lines exists within the alley. She indicated that she was not aware of any City utilities in that area but stated that confirmation would be necessary before supporting the vacation of the alley.

At the request of Chairman Keener, Engineer Folck described the location of the alley, explaining that it runs south and then diagonally across the property, and noted that it is a standard 20-foot alley.

Commissioner Waterman asked whether the intent would be to maintain the alley as a dividing feature between the properties and whether it would be the owner's responsibility to keep it open. Engineer Folck clarified that the current discussion is limited to the rezoning request and does not involve consideration of property layout or the alley. She explained that if the rezoning were approved, the owner could later pursue vacating the alley, which might allow the lots to be combined, but that such actions cannot be considered until the zoning issue is resolved.

Commissioner Waterman also questioned whether denying the rezoning could create a precedent requiring similar accommodations in other parts of the city. Engineer Folck responded that she did not believe the situation would set a significant precedent, rather describing it as a unique situation. She reiterated that development must comply with the permitted uses of the existing zoning and that the issue arises because the proposed use is not allowed under the current residential designation.

Commissioner Crews asked whether the lot, given its size of approximately 8,800 square feet, could be used for residential purposes under the RH zoning designation. Engineer Folck confirmed that the property is large enough to accommodate a single-family residence, noting that the minimum lot size requirement is 6,000 square feet. However, she added that the lot would not be large enough to support a duplex under current regulations.

Chairman Keener asked if there was anyone present in the Council Chambers who wished to speak regarding the application and invited them to come forward and state their name and address.

Robert Shaffer, Birchwood Grove, stated that he lives directly across the street from the subject lot. He asked whether the proposed rezoning would have any effect on Evergreen Estates or if any portion of that development would be rezoned. Engineer Folck responded that the zoning for Evergreen Estates would not change at all. She added that the only potential impact would be that, if the applicant were allowed to construct something not currently permitted, residents of Evergreen Estates would have a view of that development.

Mr. Shaffer then explained that he serves as the community manager for Evergreen Estates and mentioned that he had an early morning call scheduled to report the outcome of the meeting. He remarked that it appeared he may not have needed to attend. He also clarified that the alley referenced runs east and west before curving back and does not extend all the way through to the street.

Drawing on his experience living across from the property for many years, he stated that, in his opinion, it would not make a difference if the lot were used for commercial purposes. He noted that the site was previously used as a dance hall, where large campers would park in the back and bands would unload equipment. He added that the building is now partially used as a daycare and reiterated his belief that potential changes would not negatively affect the surrounding area.

Mr. Shaffer further described the alley location, indicating that it runs behind the gas station and curves past nearby apartment buildings. Ms. Folck clarified that the alley he described is the developed alley, whereas the alley referenced by staff exists on the plat but has not been physically developed. He acknowledged that there is little visible evidence of the undeveloped alley and concluded his comments by thanking the Commission.

Chairman Keener asked if there were any additional speakers.

Vladimir Castro, the property owner, then addressed the Commission. He explained that portions of the property had previously been developed and that he has since worked to clean up the site and remove those structures. He outlined his plan to develop the property over the next several years by constructing two storage unit buildings, each approximately 40 by 80 feet, to serve nearby residential areas, including apartments and mobile homes that lack adequate storage. He stated that the units would be available for rent and would provide a needed service to the surrounding community. He also noted his involvement in operating a nearby daycare facility with his spouse.

In response to questions from Commissioner Hauck, Mr. Castro confirmed that the storage units would be rental units and described the proposed layout, including 20 units of varying sizes within the buildings. He reiterated that the development is intended to meet local demand for storage and to further invest in the property.

Chairman Keener asked for any further comments. Hearing none, the Chair closed the public hearing at 6:48 p.m.

Commissioner T. Kaufman made a motion to recommend approval a Zone Change from RH Residential High-Density to C-3 General Commercial District for Lot 2, Block 2, Shadow Lane Estates, City of Gering, Nebraska.

He commented that the situation appeared to be the result of an oversight from many years ago and characterized the request as an opportunity to correct or “clean up” that issue. He referenced earlier discussion regarding whether approval might set a precedent and expressed the opinion that it would not, noting that communities evolve over time and that unique situations

such as this occasionally arise. Commissioner Kaufman concluded that the request should be viewed as a one-time circumstance and an opportunity to address a long-standing inconsistency.

The motion was seconded by Commissioner Taylor. There was no further discussion. The Secretary called the roll. "AYES": Hauk, T. Kaufman, C. Kaufman, Miles, Keener, Waterman, Taylor and Crews. "NAYS": None. Abstain: None. Absent: Alvizar. Motion carried.

Agenda Item Summary

For the meeting of: April 13, 2026

Agenda item title:

Public Hearing to consider a Redevelopment Plan submitted by Paul and Adam, LLC for the Scotts Bluff County DMV Project, generally located near the intersection of Country Club Road and 12th Street.

Submitted by:

Annie Folck, City Engineer

Explanation of the agenda item:

The City has received a TIF application and has had a Redevelopment Plan drafted for the construction of a new commercial building that would be leased to the Nebraska Department of Motor Vehicles. The project is located on Country Club Road, west of the intersection with 10th Street, specifically in the northwest portion of Scotts Bluff County Parcel No. 0010053565. The property is currently valued at \$67,629. After completion of the project, the property is estimated to be valued at \$2,600,000, which means there is an estimated \$799,134.62 of TIF funds available. The property owner has requested an estimated \$588,241 of TIF eligible expenses.

In determining whether or not to approve the Redevelopment Plan, Council should consider several items. The first is whether or not the plan conforms to the City's Comprehensive Plan. Staff recommends that the plan does conform to the Comprehensive Plan as the project has all of the future desired characteristics described for the 10th Street Commerce and Industry District. Planning Commission considered this issue at their March 17th meeting and recommended that the project does conform to the Comprehensive Plan.

The next item is determining if the plan conforms with Community Development Law in the State of Nebraska. Because the project is located in an area that has been declared to be Blighted and Substandard, staff recommends that the plan does conform to Community Development Law. Another item for review is the Cost-Benefit Analysis that is to be conducted by the CDA immediately prior to this Council meeting. The final item for consideration is the "But-For" test, whereby Council must determine that the plan would not be economically feasible or would not occur in the blighted and substandard area without the use of TIF.

Board/Commission/Staff recommendation:

The Planning Commission recommended that the project does conform to the Comprehensive Plan at their meeting on March 17, 2026.

Does this item require the expenditure of funds?

Yes **no**

Are funds budgeted?

Yes **no**

If no, comments:

Estimated Amount

Amount Budgeted

Department

Account

Account Description

Approval of funds available:

City Treasurer/Finance Director

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

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

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

Applicant

Approved for submittal:

Annie Folck, City Engineer

Mayor, City Administrator or City Department Head

Referred to:

Planning Commission

Committee

CITY OF GERING REDEVELOPMENT PLAN

Scotts Bluff County DMV Project

By: Paul and Adam, L.L.C.

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Attachments

Attachment 1: *Map of Project Site*

Attachment 2: *Site Plan*

Attachment 3: *Excerpts from Comprehensive Plan*

Attachment 4: *Cost-Benefit Analysis*

CITY OF GERING REDEVELOPMENT PLAN

Scotts Bluff County DMV Project

By: Paul and Adam, L.L.C.

1. Introduction

Paul and Adam, L.L.C. (the “Redeveloper”) submits this Redevelopment Plan (“Plan”) to the City of Gering City Council (the “City”), the City of Gering Planning Commission (“Planning Commission”), and the City of Gering Community Development Agency (the “CDA”), according to the Nebraska Community Development Law, NEB. REV. STAT. § 18-2101 *et seq.*

Under this Plan, the Redeveloper proposes to develop a new office building on the Project Site (described below) to lease to the Nebraska Department of Motor Vehicles (“DMV”). The “Project” as described in this Plan, requires a significant investment with the cost estimated at around \$2,638,851.00. To make the Project economically feasible, the Redeveloper is seeking tax increment financing for certain eligible costs and expenses related to the Project.

2. Blighted and Substandard Condition of Project Site (NEB. REV. STAT. §§ 18-2103 (4) and (32) and 18-2109)

The Project Site is in an area that the City has declared as blighted and substandard according to the Community Development Law.

3. Statutory Elements (NEB. REV. STAT. §§ 18-2103(28) and 18-2111)

- A. *Boundaries of the Project Site:*** The “Project Site” is described as approximately 2.01 acres in the northwest portion of Scotts Bluff County Parcel No. 0010053565 located directly west of Lot 1, Swift Subdivision to the City of Gering and south of Country Club Road, and adjacent public right of way. The Project Site will be subdivided from the remainder of Parcel No. 0010053565. A Map of the Project Site is attached as Attachment 1.
- B. *Land Acquisition:*** The Redeveloper owns the Project Site. No land acquisition is necessary for this Project.
- C. *Existing Uses and Condition:*** The Project Site is undeveloped, vacant land. The Project Site was formerly used as the Packerland slaughterhouse and meat packing plant.
- D. *Proposed Land Uses, Land Coverage, and Building Intensities:*** The Redeveloper plans develop an office building on the Project Site to lease to the Nebraska DMV for a Scotts Bluff County drivers licensing facility. The Project Site will include:
- 0.19 acres (8,319 square feet) for an office building;
 - 1.21 acres of paving for parking areas, a CDL inspection area capable of handling large semi-tractor trailers, and a motor cycle drivers examination area;
 - 0.61 acres for landscaping and storm water detention;
 - A paved street intersection at 12th Street and Country Club Road;
 - A new paved segment of 12th Street with a cul-de-sac;
 - New sidewalks;
 - New alley right of way; and
 - Landscaping within the street right of way.
- E. *Site Plan:*** See Attachment 2.
- F. *Demolition and Removal of Structures:*** No building demolition is required. The Redeveloper will demo existing paving within the City’s right of way to prepare for right of way improvements.
- G. *Population Densities:*** This Project will result in increased activity on the Project Site. The employment occupancy of the new building is approximately 63 people. The public’s use of the DMV will also increase the activity on the Project Site.

H. Zoning Changes: The Project Site is zoned as ML-Light Industrial. Commercial services and office buildings are permitted uses in ML zones. No changes to zoning, planning, ordinances, or building codes or maps are contemplated under this Plan.

I. Additional Public Facilities and Utilities: The following public facilities and utilities will be constructed as part of this plan:

- A new paved street intersection at 12th Street and Country Club Road;
- A new paved segment of 12th Street with a cul-de-sac;
- New sidewalks;
- New alley right of way;
- Sewer extension from 10th Street to the new alley right of way; and
- Water line extension.

J. Street Layouts, Street Levels, and Grades: No changes to street layouts, street levels, or grades are required under this Plan.

K. Ordinance and Building Code Changes: No ordinance or building code changes are required by the Plan.

4. Conformity to General Plan of the City (NEB. REV. STAT. §§ 18-2112, 18-2113(1), and 18-2116(1)(a))

The Planning Commission, City, and CDA are all tasked with determining whether this Plan conforms to the general plan for the development of the City as a whole. NEB. REV. STAT. §§ 18-2112, 18-2113(1), and 18-2116(1)(a).

According to the City's Comprehensive Plan, the Project Site is in the 10th Street Commerce and Industry District. Excerpts from the Comprehensive Plan related to the 10th Street Commerce and Industry District are attached as Attachment 3. Under the heading "Future Desired Characteristics" for the 10th Street Commerce and Industry District, the Comprehensive Plan states, "Efforts to enhance the appearance of the district as part of the northern gateway into Gering should be encouraged."

- Policy 3.2.B of the Comprehensive Plan is to focus commercial development in areas that have good transportation access and support the development of multiple uses.
- Policy 3.2.D of the Comprehensive Plan is to encourage infill development on vacant and underutilized sites.
- Policy 3.2.E of the Comprehensive Plan is to promote compatible infill and redevelopment that fits Gering's neighborhoods and is consistent with the desired future character of the area.
- Policy 3.2.F of the Comprehensive Plan is to enhance Gering's gateways and create a common vision for these areas.

This Plan conforms to and furthers the above principles set forth in the Comprehensive Plan by:

- Focusing commercial development in an area that has good transportation access.
- Promoting compatible infill development in the 10th Street Corridor.
- Enhancing the 10th Street Corridor, a gateway to Gering by developing vacant lot in highly visible area.

5. Feasibility and Conformity with Community Development Law (NEB. REV. STAT. §§ 18-2116(1)).

The City and CDA must consider whether the Plan conforms to the legislative declarations and determinations set forth in the Community Development Law. Those declarations include, among other things that:

[Blighted and substandard] conditions are beyond remedy and control solely by regulatory process in the exercise of the police power and cannot be dealt with effectively by the ordinary operations of private enterprise without the aids herein provided. The elimination of such conditions and the acquisition and preparation of land in or necessary to the renewal of substandard and blighted areas and its sale or lease for development or redevelopment in accordance with general plans and redevelopment plans of communities and any assistance which may be given by any state public body in connection therewith are public uses and purposes for which public money may be expended and private property acquired. The necessity in the public interest for the provisions of the Community Development Law is hereby declared to be a matter of legislative determination. NEB. REV. STAT. § 18-2102.

As stated above, the City has declared the Project Site as blighted and substandard.

6. Proposed Financing

A. Tax Increment Financing. The Redeveloper is requesting tax increment financing to pay for statutorily eligible expenses, to the extent such funds are available. The tax increment financing will be generated from the increased property taxes to be paid on the Project Site after development, all according to NEB. REV. STAT. § 18-2147. The amount of the available proceeds from tax increment financing (“TIF Revenues”) is estimated at approximately \$799,134.62, calculated as follows:

a.	Estimated Project Completion Value:	\$ 2,600,000.00
b.	Base Value:	\$ 67,629.00
c.	Tax Increment (a minus b)	\$ 2,532,371.00
d.	Estimated Levy:	2.103785%
e.	Annual Projected Shift (c multiplied by d)	\$ 53,275.64
f.	Estimated TIF Available (e multiplied by 15)	\$ 799,134.62

Note: The above figures are based on estimated values, project completion/phasing timelines, and levy rates. Actual values and rates may vary materially from the estimated amounts.

The TIF Revenues will be used to make principal and interest payments toward one or more tax increment financing notes (“TIF Indebtedness”) to be held or sold by the Redeveloper. The principal amount of the TIF Indebtedness will be based upon eligible expenses actually incurred. The interest rate will be established as set forth in the Redevelopment Contract.

Because the Plan proposes the use of tax increment financing, the City must find that the Plan would not be economically feasible without the use of tax increment financing and the Project would not occur in the blighted and substandard area without the use of tax increment financing. The City and the CDA must also find that the costs and benefits of the Project, including costs and benefits to other affected political subdivisions, the economy of the community, and the demand for public and private services have been analyzed and been found to be in the long-term best interest of the community. NEB. REV. STAT. §§ 18-2113(2) and 18-2116(1)(b).

The Redeveloper certifies that this Plan would not be economically feasible and would not occur in the blighted and substandard area without the use of tax increment financing. Due to the infrastructure and site preparation work that is required, and other associated costs, TIF funding is essential to the completion of the Project. The Redeveloper studied the cost analysis of building this facility on the Project Site and at several different locations outside of the City of Gering. When constructing its bid to the Nebraska DMV, the Redeveloper took into account the availability of tax increment financing in the Project Site, similar to what was granted to the adjacent BriMark Medical (sleep center) project. The availability of tax increment financing incentivized the Redeveloper to submit its winning bid at this site, rather than other sites outside of the City.

Notwithstanding the foregoing, the Redeveloper understands the liability of the CDA and City is limited to the TIF Revenues received by the CDA related to the Project to pay the TIF Indebtedness. The Redeveloper must look exclusively to the TIF Revenues related to this Project for the payment of any TIF Indebtedness. The Redeveloper acknowledges that the TIF Indebtedness will be set based on estimates and assumptions, including expectations as to the completion of construction and property valuations, suggested by the Redeveloper which may alter substantially and materially, and/or certain project costs incurred by the Redeveloper, and that tax increment revenues may be altered or eliminated entirely based on future decision of the Nebraska Legislature or the voters of the State of Nebraska or by future court decisions.

Below are the portions of the project, and estimated costs, which the Redeveloper proposes to be paid for with TIF Revenues:

Utilities-Water, Electrical, Gas, Sanitary Sewer, Storm Sewer, and Telecommunications	\$ 130,000.00
Demolition (existing paving in City Right of Way	\$ 15,000.00
Site Preparation-Grading	\$ 100,000.00
Paving in City Right of Way	\$ 100,000.00
Gravel Surfacing in City Right of Way	\$ 30,000.00
Landscaping in City Right of Way	\$ 20,000.00
Site Lighting	\$ 35,000.00
Building Façade (exceeding minimum building and design standards)	\$ 100,000.00
Site and Utility Engineering	\$ 45,000.00
Plan Preparation/Legal (City Application, Processing, and Administrative Fees)	\$ 13,241.00
Estimate TIF Eligible Expenses	\$ 588,241.00

A proposed statutory Cost-Benefit Analysis of the Project is attached as Attachment 4.

B. Private Investment/Financing. The Redeveloper is making a substantial private investment related to the Plan, estimated in the amount of approximately \$2,050,610.00.

Below is a breakdown of the estimated costs and expenses of the Project and the use of funds for each.

Description	TIF Funds	Private Funds	
Building Costs		\$ 1,580,610.00	
Ground Site Sign		\$ 10,000.00	
Site Development/Paving/Contingencies		\$ 385,000.00	
Utilities-Water, Electrical, Gas, Sanitary Sewer, Storm Sewer, and Telecommunications	\$ 130,000.00		
Demolition (existing paving in City Right of Way)	\$ 15,000.00		
Site Preparation-Grading	\$ 100,000.00		
Paving in City Right of Way	\$ 100,000.00		
Gravel Surfacing in City Right of Way	\$ 30,000.00		
Landscaping in City Right of Way	\$ 20,000.00		
Site Lighting	\$ 35,000.00		
Building Façade (exceeding minimum building and design standards)	\$ 100,000.00		
Site and Utility Engineering	\$ 45,000.00		
Architectural/Engineering (Building)		\$ 75,000.00	
Sub Totals	\$ 575,000.00	\$ 2,050,610.00	
Plan Preparation/Legal (City Application, Processing, and Administrative Fees)	\$ 13,241.00		
Estimate TIF Eligible Expenses	\$ 588,241.00		Total Project Costs
Totals	\$ 588,241.00	\$ 2,050,610.00	\$ 2,638,851.00

Please note that all the figures in this Plan are estimates and tax increment financing granted will be based on actual costs incurred for approved TIF expenses.

7. Implementation of the Plan.

Upon approval of this Plan, the Redeveloper will enter into a Redevelopment Contract with the CDA which will govern the implementation of this Plan. All public improvements related to this Plan must be according to (a) plans and specifications approved in writing by the City in advance of commencement of construction, (b) all ordinances and codes adopted by the City, as in effect at the time that the public improvements are constructed, and (c) any other agreement related to the public improvements between the Redeveloper and the City. The Redevelopment Contract between the Redeveloper and the CDA does not replace or supersede the need for the Redeveloper to obtain other agreements, consents, permits, or licenses from the City related to the public improvements or other improvements as may be required by the City for the type of work to be performed on the Project Site.

**Scotts Bluff County DMV Project
Attachment 1
Map of Project Site**

Project Site



**Scotts Bluff County DMV Project
Attachment 2
Site Plan**



Division 8 Engineer
 Paul Reed Construction & Supply, Inc.
 1000 N. 10th Street
 Omaha, NE 68101
 Phone: (402) 421-7791
 Fax: (402) 421-7792
 www.paulreedconstruction.com

Road Location:
 1000 N. 10th Street
 Omaha, NE 68101
 Phone: (402) 421-7791
 Paul Reed Construction & Supply, Inc.
 1000 N. 10th Street
 Omaha, NE 68101
 Phone: (402) 421-7791

State of Nebraska
 State Building Administration Services
 1000 N. 10th Street, Suite 100
 Omaha, NE 68101-8640
 Attn: Jeremy Koenig
 Email: Jeremy.Koenig@state.nv.gov
 Phone: (402) 471-7791
 Email: jerry.koenig@nebraska.gov

Project Address:
 XXXX
 XXXX
 XXXX
 Omaha, NE 68101
 Township: 23N Range: 50W
 Section: 35 Quarter: NE
 14' Corner SW
 Longitude: 100° 57' 43"
 Latitude: 40° 57' 43"
 General Elevation: 3800 Feet

No.	Description	Date
1	Issue of Authority	10/17/2028
2	Submittal 21299	01/27/2028

Nebraska Department of
 Motor Vehicles
 Scotts Bluff County DMV
 Project

**Site Plan w/
 Background**

Project Number: 2025-XXXX
 Date: 01/27/2028
 Drawn By: SJC
 Checked By: SJC

C1.1
 Scale: 1" = 40'-0"





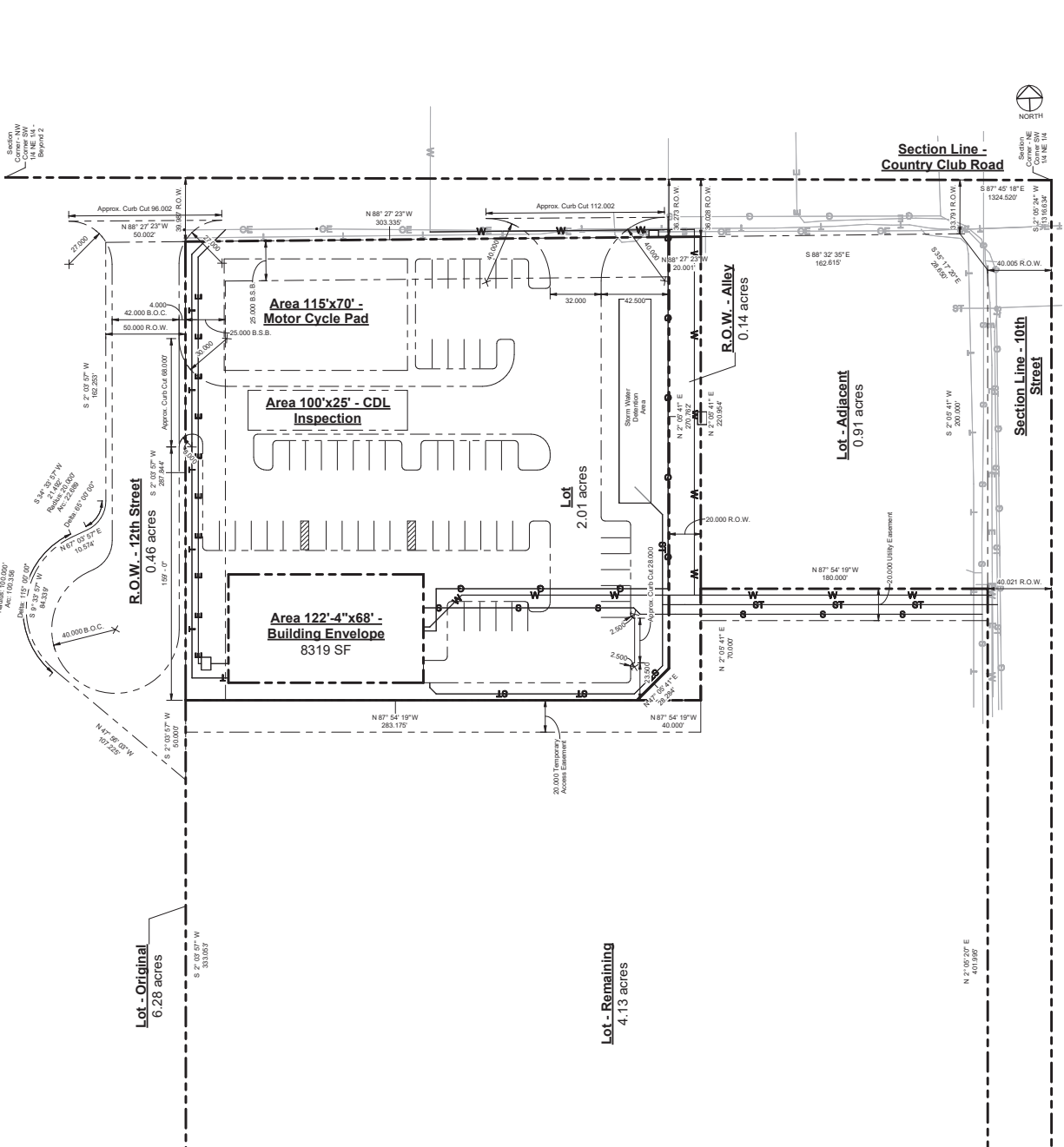
Paul Reed Construction & Supply, Inc.
 1401 NE 14th Street
 Omaha, NE 68104
 Phone: (402) 441-1111
 Fax: (402) 441-1112
 www.paulreedconstruction.com

Project Address:
 XXXX
 XXXX
 XXXX
 NE 6841
 Township: 23N Range: 59W
 Section: 35 Quarter: NE
 14th Street SW
 Longitude: 100° 57' 43"
 Latitude: 42° 47' 17"
 General Elevation: 3899 Feet

No.	Description	Date
1	XXX	10/10/2028
2	XXX	10/10/2028

Project: XXXX
 Project Number: 2025-XXXX
 Date: 01/27/2028
 Drawn By: SJC
 Checked By: SJC
 Scale: 1/32" = 1'-0"

Nebraska Department of
 Motor Vehicles
 Scotts Bluff County DMV
 Project



Property Schedule		
Name	Area	Description
Area 100'x25' - CDL Inspection	2500 SF	
Area 115'x70' - Motor Cycle Pad	8050 SF	
Area 122'-4"x68' - Building Envelope	8319 SF	
Lot	87531 SF	
Lot - Original	27344 SF	
Lot - Remaining	77895 SF	
R.O.W. - Alley	8077 SF	
Grand Total: 7		

Section 35
 Corner SW
 14th Street SW
 14th Street SW
 14th Street SW

Section 35
 Corner SW
 14th Street SW
 14th Street SW
 14th Street SW

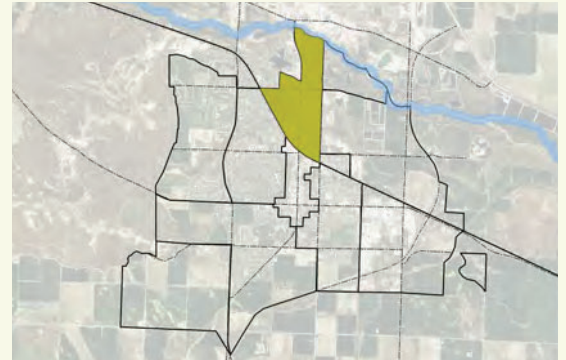
**Scotts Bluff County DMV Project
Attachment 3
Excerpts from Comprehensive Plan**

District 9

10th Street Commerce & Industry District

Existing Characteristics

This commerce and industry district is the northern gateway into the community from Scottsbluff and serves as a transition area between two downtown areas. The district is and will continue to be defined by its civic, commercial and lighter industrial functions and character. The district is largely built out and consists of lots accommodating a variety of uses along 10th Street. The remainder of the district is influenced by increases in industrial use intensity that requires more land for equipment and material storage.



Future Desired Characteristics

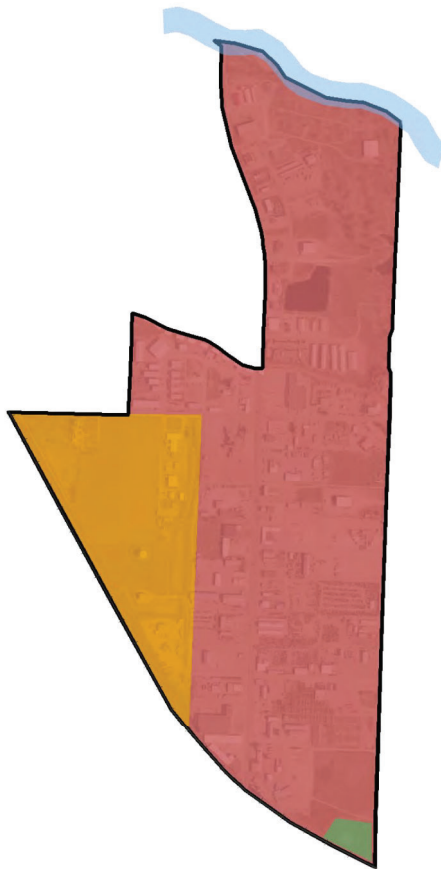
Efforts to enhance the appearance of the district as a part of the northern gateway into Gering should be encouraged. While industrial development is suitable throughout the district, individual lots should have landscaping to mitigate impacts to adjacent uses of lower intensity and provide appropriate buffering along highly travelled roadways.

Streetscape features within the right-of-way will be minimal with an emphasis on reinforcing safety and functional elements related to both motorized and non-motorized movement in the area. Defined streetscape elements such as street lighting, traffic signalization lights, medians, transit furnishings, wide sidewalks with connections to adjacent uses will help create a district 'feel' by improving the functions of facilities in the right-of-way and complementing landscape buffering enhancements along the frontage of property in the district.

As large vacant parcels accommodate industrial and commercial service uses, landscape and distance buffering should be used to separate such uses from adjacent residential uses.

District 9: 10th Street Commerce & Industry District

Future Places



Land Use Scale & Form

Commercial: Auto-oriented commercial businesses and restaurants. Municipal uses. Light industrial manufacturing, warehousing distribution uses.

Mixed Use: Commercial services and other uses such as multifamily that help transition the commercial and industrial uses to the existing residential uses in District 2.

Primary Zoning

C3 Regional Commercial

M1 Light Industrial

Land Use

-  Commercial
-  Mixed Use

**Scotts Bluff County DMV Project
Attachment 4
Cost Benefit Analysis**

CITY OF GERING, NEBRASKA
Scotts Bluff County DMV Project
COST-BENEFIT ANALYSIS
(Pursuant to Neb. Rev. Stat. § 18-2113)

A. Project Sources/Use of Funds:

The estimated tax increment revenues (TIF Revenues) for this project are calculated as follows*:

a.	Estimated Project Completion Value:	\$ 2,600,000.00
b.	Base Value:	\$ 67,629.00
c.	Tax Increment (a minus b)	\$ 2,532,371.00
d.	Estimated Levy:	2.103785%
e.	Annual Projected Shift (c multiplied by d)	\$ 53,275.64
f.	Estimated TIF Available (e multiplied by 15)	\$ 799,134.62

Below is a breakdown of estimated costs and expenses of the Project and the use of funds for each. (This breakdown does not account for interest to be paid out of TIF Revenues).

Description	TIF Funds	Private Funds	
Building Costs		\$ 1,580,610.00	
Ground Site Sign		\$ 10,000.00	
Site Development/Paving/Contingencies		\$ 385,000.00	
Utilities-Water, Electrical, Gas, Sanitary Sewer, Storm Sewer, and Telecommunications	\$ 130,000.00		
Demolition (existing paving in City Right of Way	\$ 15,000.00		
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Landscaping in City Right of Way	\$ 20,000.00		
Site Lighting	\$ 35,000.00		
Building Façade (exceeding minimum building and design standards)	\$ 100,000.00		
Site and Utility Engineering	\$ 45,000.00		
Architectural/Engineering (Building)		\$ 75,000.00	
Sub Totals	\$ 575,000.00	\$ 2,050,610.00	
Plan Preparation/Legal (City Application, Processing, and Administrative Fees)	\$ 13,241.00		
Estimate TIF Eligible Expenses	\$ 588,241.00		Total Project Costs
Totals	\$ 588,241.00	\$ 2,050,610.00	\$ 2,638,851.00

An estimated \$588,241.00 of TIF Revenues are requested for this Project. The public investment from TIF will leverage approximately \$2,050,610.00 in private sector investment, which is a private investment of approximately \$3.48 for every TIF dollar invested.

B. Tax Revenues and Tax Shifts Resulting from the Division of Taxes.

The current “base” value of the Project Site is estimated at \$67,629.00, which will generate tax revenues of approximately \$1,423.00. Taxes from base value of the Project Site will be available and distributed to the local taxing jurisdictions regardless of the tax increment financing. The local taxing jurisdictions are the City, Scotts Bluff County, Gering Public Schools, WNCC, ESU 13, and North Platte NRD.

The tax increment revenues from this Project will not be available to local taxing jurisdictions for up to 15 years after the effective date of the division of taxes for the Project Site. During those times, the tax increment revenues from the Project Site will be used to reimburse the Redeveloper for the eligible development costs (with interest) necessary for the Project.

Note: The above figures are based on estimated values, project completion/phasing timelines, and levy rates. Actual values and rates may vary materially from the estimated amounts.

C. Public Infrastructure and Community Public Service Needs Impacts and Local Tax Impacts Arising from Project Approval.

The following public facilities and utilities will be constructed as part of this plan:

- A new paved street intersection at 12th Street and Country Club Road;
- A new paved segment of 12th Street with a cul-de-sac;
- New sidewalks;
- New alley right of way;
- Sewer extension from 10th Street to the new alley right of way; and
- Water line extension.

These expenses will be the responsibility of the Redeveloper, so there will be no additional tax impacts, other than the impacts from tax increment financing as stated above.

D. Impacts on Employers and Employees of Firms Locating or Expanding Within the Boundaries of the Redevelopment Project Area.

The employment occupancy of the new building is approximately 63 people. The DMV offices located in the current County Administration Building will be moved to this location.

E. Impacts on other Employers and Employees within the City and immediate area located outside the Redevelopment Project Area.

No negative impacts on other employers in Gering and surrounding areas are anticipated.

F. Impacts on Student Populations of Gering Public Schools.

No negative impacts on Gering Public Schools are anticipated.

G. Other Impacts

Infill Development

THE OFFICIAL PROCEEDINGS OF THE CITY OF GERING PLANNING COMMISSION REGULAR MEETING, MARCH 17, 2026 **EXCERPT**

A regular meeting of the City of Gering Planning Commission was held in open session on March 17, 2026, at 6:00 p.m. in the Gering City Hall Council Chambers at 1025 P Street, Gering, NE. Present were Commissioners Waterman, Crews, Taylor, Keener, Miles, C. Kaufman, T. Kaufman, and Hauck. Absent: Commissioner Alvizar. Also present were City Engineer Annie Folck and Secretary Karen Heins. Notice of the meeting was given in advance by publication in the Star-Herald, the designated method of giving notice. All proceedings hereafter were taken while the meeting was open to the attendance of the public.

Call to Order and Roll Call:

Chairman Miles called the meeting to order at 6:00 p.m. and noted that a quorum of the Planning Commission was present and business could be conducted.

B. Public Hearing to consider a Redevelopment Plan submitted by Paul and Adam, LLC for the Scotts Bluff County DMV Project, generally located near intersection of Country Club Road and 12th Street

- i. Review and take action on Resolution PC3-26-1 regarding a recommendation on the Redevelopment Plan for the Scotts Bluff County DMV Project

Chairman Keener opened a public hearing at 6:13 p.m. to consider a Redevelopment Plan submitted by Paul and Adam, LLC for the Scotts Bluff County DMV Project, generally located near intersection of Country Club Road and 12th Street.

Chairman Keener asked City Engineer Folck to provide her report and recommendation. Engineer Folck reported that the City had received an application for Tax Increment Financing (TIF) and proceeded to describe the general location of the proposed project. She indicated the site in relation to Country Club Road, 10th Street, and the Western Sleep Center, explaining that the new development would be constructed behind that existing facility. She referenced a conceptual drawing, noting the plan included a building, associated parking, and an area designated for motorcycle testing. She added that a loading dock was anticipated to allow for semi-inspections and CDL testing.

Ms. Folck explained that the property owner intended to construct the facility and lease it to the State for use by the DMV, which would allow the property to remain on the tax rolls as privately owned. She noted the property is currently vacant and valued at \$67,629, and that upon completion it is estimated to be valued at approximately \$2,600,000. This increase in value would generate about \$799,134.62 in available TIF funds. She stated the redeveloper is requesting \$588,241 in TIF assistance to offset eligible project costs, including grading, utilities, paving, and landscaping.

She clarified that the Planning Commission's role in reviewing the TIF application is limited by state statute to determining whether the project conforms to the City's Comprehensive Plan. She referenced a memo from legal counsel included in the packet that outlined this standard of review and explained how the project meets those requirements.

Ms. Folck highlighted that the Comprehensive Plan designates the area as part of the 10th Street Commerce and Industry District and encourages efforts to enhance the appearance of this northern gateway into Gering. She stated the zoning is appropriate for the proposed development and reviewed several applicable policies. These included promoting commercial development in areas with good

transportation access, encouraging infill development on vacant or underutilized sites, supporting compatible redevelopment consistent with neighborhood character, and enhancing gateway areas. She noted that the location along Country Club Road would improve traffic conditions, particularly by reducing semi traffic through downtown.

Based on these considerations, Ms. Folck stated that staff finds the project to be in conformance with the Comprehensive Plan and recommended approval. She added that legal counsel also recommended approval and then opened the floor for questions.

In response, Commissioner Hauck inquired about the status of 12th Street. Ms. Folck explained that staff had discussed this with the redeveloper, noting the property is currently one large parcel that will be subdivided. She stated that a remaining portion would stay undeveloped, and future access options were being considered. While the cul-de-sac extension may not be immediately necessary if access is taken from 10th Street, she indicated that extending it in the future would provide greater flexibility for subdividing the property into additional lots.

Ms. Folck further explained that paving at least a portion of the area initially would be beneficial, as it would allow the parking lot to outlet on the west, improving traffic flow, particularly for vehicles entering and exiting the site.

Commissioner Hauck inquired about the presence of a chain link fence on the west end of the property and asked whether it would be removed to accommodate access.

Ms. Folck responded that she was not certain of the exact location of the fence but noted that the area is City property. She explained that a portion of the land would be dedicated as public right-of-way and that it is currently used for snow storage. She added that adjustments may be necessary once the street is constructed.

Commissioner Hauck then asked whether access to the DMV facility would be exclusively from Country Club Road or from multiple points. Ms. Folck indicated that the plan included access from more than one location and deferred to the applicant for confirmation. The applicant confirmed that access would be provided from both locations, particularly to accommodate semi-truck circulation, allowing vehicles to enter from one access point and exit from another.

Chairman Keener asked if there were any additional questions for staff. Hearing none, he invited the public wishing to speak to come forward, state their name and address, and noted a five-minute time limit.

Curt Richter, 495 Second Street, addressed the Commission, noting his role as the Special County Public Transit Manager. He explained that he had submitted a grant application for a new transit facility and identified the project site as a preferred location. He stated that his initial concept utilized the entire lot and requested consideration for maintaining access from 12th Street. He explained that, if the grant were awarded, maintaining that access would allow for placement of a transit facility designed to accommodate up to 50 buses, representing an estimated \$17 million federally funded project.

Mr. Richter emphasized the importance of access to Country Club Road for safety reasons, noting that it would prevent buses from entering and exiting onto 10th Street. He added that the proposed facility would include public parking, a large meeting room capable of accommodating up to 100 people for community events or meetings, and consolidated administrative and bus storage functions, which are currently located in separate and limited spaces. He reiterated that while the grant had not yet

been awarded, the site remained his preferred location and requested that 12th Street access be preserved for future flexibility.

Shane Cochran with Paul Reed Construction, representing the owner, stated he was available to answer questions. He noted that the DMV has recently constructed similar facilities in Norfolk and Grand Island and that the proposed design reflects the State's preferred layout.

In response to a question from Commissioner Hauck regarding the project timeline, Mr. Cochran stated that, if approved, construction could begin within three to four weeks, with an anticipated completion timeframe of approximately ten months, targeting completion by February of the following year.

Chairman Keener asked if there were any additional questions or comments from the public. Hearing none, he closed the public hearing at 6:23 p.m.

Commissioner Taylor made a motion to approve Resolution PC3-26-1 for Redevelopment Plan submitted by Paul and Adam, LLC for the Scotts Bluff County DMV Project, generally located near intersection of Country Club Road and 12th Street. The motion was seconded by Commissioner Miles. There was no further discussion. The Secretary called the roll. "AYES": T. Kaufman, Waterman, Hauck, Crews, C. Kaufman, Keener, Miles, and Taylor. "NAYS": None. Abstain: None. Absent: Alvizar. The motion carried.

RESOLUTION PC3-26-1

BE IT RESOLVED BY THE PLANNING COMMISSION OF THE CITY OF GERING, NEBRASKA:

Recitals:

a. Pursuant to the Community Development Law, NEB. REV. STAT. § 18-2101 *et seq.*, a redevelopment plan titled *Scotts Bluff County DMV Project* (the “Redevelopment Plan”) has been submitted to the Planning Commission.

b. The Planning Commission has reviewed the Redevelopment Plan as to its conformity with the City’s Comprehensive Plan (the “Comprehensive Plan”).

Resolved:

1. The Planning Commission finds that the Redevelopment Plan conforms to the Comprehensive Plan and recommends approval of the Redevelopment Plan to the Gering Community Development Agency and City Council.

2. All prior resolutions of the Commission in conflict with the terms and provisions of this Resolution are repealed to the extent of such conflicts.

3. This Resolution shall become effective immediately upon its adoption.

PASSED and APPROVED on March 17, 2026.

PLANNING COMMISSION OF THE CITY OF GERING, NEBRASKA

ATTEST:

By: 
Recording Secretary

By: 
Chair

RESOLUTION NO. 4-26-1

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

Recitals:

a. Pursuant to the Community Development Law, NEB. REV. STAT. § 18-2101 *et seq.*, a redevelopment plan for the *Scotts Bluff County DMV Project* submitted by Paul and Adam, L.L.C. (the “Redevelopment Plan”) has been submitted to the Gering Community Development Agency (the “Authority”). The Redevelopment Plan proposes to redevelop an area of the City which the City Council has declared to be blighted and substandard and in need of redevelopment. The Redevelopment Plan includes the use of tax increment financing.

b. The Redevelopment Plan has been reviewed by the Planning Commission, which found that the Redevelopment Plan conforms to the City’s Comprehensive Plan (the “Comprehensive Plan”). The Planning Commission recommended approval of the Redevelopment Plan to the Authority and City Council.

c. The Redevelopment Plan has been reviewed by the Authority, which found that the Redevelopment Plan conforms to the Comprehensive Plan, that the project as proposed in the Redevelopment Plan would not be economically feasible or occur in the project area without tax increment financing, and that the costs and benefits of the project, including costs and benefits to other affected political subdivisions, the economy of the community, and the demand for public and private services, having been analyzed by the Authority, are in the long term best interests of the community.

d. The Authority recommended approval of the Redevelopment Plan to the City Council.

e. On April 13, 2026, the City Council held a public hearing on the proposal to approve the Redevelopment Plan.

f. The City Council has reviewed and conducted a cost-benefit analysis of the Redevelopment Plan and makes the findings and recommendations as documented in writing in this Resolution.

Resolved:

1. The Redevelopment Plan is determined to be feasible and in conformity with the Comprehensive Plan and with the legislative declarations and determinations set forth in the Act.

2. The project as proposed in the Redevelopment Plan would not be economically feasible or occur in the project area without the use of tax increment financing and the costs and benefits of the project, including costs and benefits to other affected political subdivisions, the economy of the community, and the demand for public and private services, having been analyzed by the City Council, are in the long-term best interests of the community impacted by the project.

3. The City Council approves the Redevelopment Plan.

4. In accordance with NEB. REV. STAT. § 18-2147, and as proposed in the Redevelopment Plan, the City Council provides that any ad valorem tax on the Project Site, or any portion thereof, as set

forth in the Redevelopment Plan, for the benefit of any public body be divided for a period of 15 years after the effective date as provided in § 18-2147, which effective dates shall be determined in a Redevelopment Contract entered into between the Redeveloper and the Authority. Said tax shall be divided as follows:

(a) That proportion of the ad valorem tax which is produced by levy at the rate fixed each year by or for each public body upon the redevelopment project valuation (as defined in the Act) shall be paid into the funds of each such public body in the same proportion as all other taxes collected by or for the bodies;

(b) That proportion of the ad valorem tax on real property in the redevelopment project in excess of such amount, if any, shall be allocated to and, when collected, paid into a special fund of the Authority to be used solely to pay the principal of, the interest on, and any premiums due in connection with the bonds of, loans, notes or advances of money to, or indebtedness incurred by, whether funded, refunded, assumed, or otherwise, the Authority for financing or refinancing, in whole or in part, the project set forth in the Redevelopment Plan. When such bonds, loans, notes, advances of money, or indebtedness, including interest and premiums due have been paid, the Authority shall so notify the County Assessor and County Treasurer and all ad valorem taxes upon taxable real property in the redevelopment project shall be paid into the funds of the respective public bodies; and

(c) Any interest and penalties due for delinquent taxes shall be paid in the funds of each public body in the same proportion as are all other taxes collected by or for the public body.

5. The Mayor and Clerk are authorized and directed to execute such documents and take such further actions as are necessary to carry out the purposes and intent of this Resolution and the Redevelopment Plan.

6. This Resolution shall become effective immediately upon its adoption.

PASSED and APPROVED on April 13, 2026

Mayor

ATTEST:

City Clerk (Seal)

Agenda Item Summary

For the meeting of: April 13, 2026

Agenda item title: Liaison Report – RDC (Riverside Discovery Center), Councilmember Gillen

Submitted by: Mayor Ewing

Explanation of the agenda item: The Mayor has requested monthly Council Liaison Reports.

Board/Commission/Staff recommendation: _____

Does this item require the expenditure of funds? Yes 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 no

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

Approved for submittal: _____

Mayor Ewing

Mayor, City Administrator or City Department Head

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.