

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

Regular meeting of the Gering City Council, August 24, 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 current copies of the Open Meetings Act in the meeting room, located on the counter by the press corps. 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 August 10, 2026 regular City Council Meeting
2. Approve Claims

CURRENT BUSINESS:

1. Consider candidates and recommendation for Summer Baseball Team Lease, and direct staff to enter into contract negotiations with potential candidate

RESOLUTIONS:

1. Consider approving Resolution 8-26-3 regarding the Third Amendment to the City of Gering Police Officers' Pension Plan

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, AUGUST 10, 2026

A regular meeting of the City Council of Gering, Nebraska was held in open session on August 10, 2026 at 6:00 p.m. at Gering City Hall, 1025 P Street, Gering, NE. Present were Mayor Ewing and Councilmembers Shields, Gillen, Cecil, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. Also present were City Administrator Pat Heath, City Clerk Kathy Welfl, and City Attorney Jim Ellison. All proceedings hereafter were taken while the meeting was open to the attendance of the public except as otherwise indicated. Notice of the meeting was given in advance by publication in the Star-Herald, the designated method of giving notice, on June 27, 2026. All proceedings hereafter were taken while the meeting was open to the attendance of the public except as otherwise indicated.

CALL TO ORDER

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

1. Recital of the Pledge of Allegiance and Prayer
2. Roll Call
3. Excuse Council Member absence

Motion by Councilmember Shields to approve the absence of Councilmember Kinsey from the July 27, 2026 regular City Council meeting. Second by Councilmember Wiedeman. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen, Cecil, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: None. 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 copies of the current Open Meetings Act in the meeting room. Printed versions of the Open Meetings Act are available on the counter by the press corps. 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 July 27, 2026 regular City Council Meeting
2. Approve Claims
3. Approve the May, 2026 Financial Report
4. File for record letter of support for the continuation of SkyWest Airlines as the Essential Air Service Provider for Western Nebraska Regional Airport in Scottsbluff

Claims 7-29-26 to 8-11-26

A & A PORTA POTTIES \$1,885.00, ACE HARDWARE \$645.67, ACE IRRIGATION AND MANUFACTUR \$985.24, ACUSHNET COMPANY \$1,909.56, ADIDAS AMERICA, INC \$62.10, AMAZON CAPITAL SERVICES \$787.94, AMERITAS LIFE INSURANCE CORP. \$607.66, ANITA'S GREENSCAPING INC \$2,126.00, AT&T MOBILITY \$1,684.29, B & S RASK GRILL \$616.23, BENEFIT PLANS, INC \$680.50, BENZEL PEST CONTROL \$76.71, BLUFFS FACILITY SOLUTIONS \$1,053.87, BORDER STATES INDUSTRIES, INC \$1,856.07, BRANDED BILLS \$1,677.56, BROWN'S SHOE FIT COMPANY \$172.00, CALLAWAY GOLF COMPANY \$5,625.00, CAMPSPOT \$871.14, CENGAGE LEARNING/GAGE \$29.60, CENTURY BUSINESS PRODUCTS, INC \$168.34, CHRISTOHER HANSEN \$25.00, CITY OF GERING \$482.50, COLUMN SOFTWARE, PBC \$230.06, CONTRACTORS MATERIALS, INC. \$1,103.85, CROELL, INC \$2,015.00, DEARBORN LIFE INSURANCE COMPAN \$120.40, DOCU-SHRED LLC \$70.00, DOOLEY OIL \$1,241.33, DUTTON-LAINSON COMPANY \$8,256.07, EAKES INC \$67.92, ECOLAB \$169.01, ELLISON, KOVARIK & TURMAN LAW \$10,260.00, ESI \$1,961.32, FASTENAL COMPANY \$221.18, FAT BOYS TIRE & AUTO \$2,998.15, FIRST NATIONAL BANK OF OMAHA \$9,801.50, FIRST NATIONAL BANK OMAHA - POLICE \$584.00, FLOYD'S TRUCK CENTER, INC. \$763.63, FRANK PARTS COMPANY \$182.13, FRASER STRYKER PC LLO \$575.00, FYR-TEK, INC. \$1,713.40, GAGE COLE \$191.50, GALLS, AN ARAMARK COMPANY \$152.98, GRACE INDUSTRIES, LLC \$185,411.17, GRAINGER \$88.51, GREEN HEART WINDOW CLEANING \$78.00, GROUND UP CONSTRUCTION & CLEAN \$5,382.50, HARBOR FREIGHT TOOLS \$179.97, HAWKINS, INC. \$3,264.94, HDR ENGINEERING, INC. \$2,792.75, HOME DEPOT CREDIT SERVICES \$180.83, HULLINGER GLASS & LOCKS, INC. \$2,561.17, IACP \$525.00, IDEAL LAUNDRY AND CLEANERS, INC. \$562.43, INDEPENDENT PLUMBING & HEATING \$428.52, INGRAM LIBRARY SERVICES \$748.51, INTEGRATED PEST MANAGEMENT SERVICE, LLC \$285.00, INTERNAL REVENUE SERVICE \$65,223.28, INTRALINKS, INC. \$7,561.20, IRBY TOOL & SAFETY \$5,321.26, J & A TRAFFIC PRODUCTS \$769.75, JARED SHEPARD \$736.40, JC GOLF ACCESSORIES \$621.63, JEO CONSULTING GROUP \$4,312.50, JIRDON AGRI CHEMICALS, INC \$1,627.68, JOHN HANCOCK USA \$21,027.38, JOHN HANCOCK USA FIRE \$1,075.74, JOHN HANCOCK USA POLICE \$12,281.94, JOHNSON CASHWAY CO. \$65.35, LAWSON PRODUCTS \$123.20, LEAGUE OF NE. MUNICIPALITIES \$1,192.00, LEE ENTERPRISES \$2,218.93, LEGACY COOPERATIVE \$11,714.40, LOGOZ LLC \$1,628.00, LONG DRAW PRODUCTIONS \$1,400.00, LOST RIVER SAND & GRAVEL, INC \$3,616.65, M.C. SCHAFF & ASSOCIATES, INC. \$4,876.50, MACQUEEN EQUIPMENT, LLC \$206.52, MANUEL BARRAZA \$8,200.00, MARK CHRISMAN TRUCKING \$47,630.99, MENARDS \$1,053.82, MIDWEST CONNECT \$4,398.16, MOBIUS COMMUNICATIONS COMPANY \$30.00, MUNICIPAL ENERGY AGENCY OF NE \$456,254.54, MUNICIPAL SUPPLY, INC. OF NE. \$3,807.69, MUTUAL OF OMAHA \$5,907.33, NC CHILD

SUPPORT CENTRALIZED COLLECTIONS \$337.84, NEBRASKA CHILD SUPPORT PAYMENT CENTE \$714.93, NEBRASKA DEPT OF ENVIRONMENT AND EN \$18,126.83, NEBRASKA RURAL WATER ASSOC. \$550.00, NIPPON SANJO MATHESON TRI-GAS INC \$110.90, NKC TIRE \$2,155.10, NORTHWEST PIPE FITTINGS, INC \$160.37, ONE CALL CONCEPTS, INC \$100.38, OREGON TRAIL COMMUNITY FOUNDATION/OLD WEST BALLOON FEST \$2,500.00, O'REILLY AUTOMOTIVE STORE \$217.62, PANHANDLE ENVIRONMENTAL SERVICE, INC. \$2,741.00, PANHANDLE GEOTECHNICAL & \$1,348.00, POWERPLAN OIB \$3,651.85, PROTEX CENTRAL, INC. \$175.00, PT HOSE AND BEARING \$17.15, QUADIENT POSTAGE FUNDING \$1,659.97, RAPID FIRE PROTECTION \$394.96, RDJ SPECIALTIES, INC. \$280.38, REGIONAL WEST HEALTH SERVICES \$345.00, RIVERSIDE DISCOVERY CENTER \$10,000.00, RIVERSTONE BANK \$629.74, RYAN'S WELDING LLC \$330.00, SANDBERG IMPLEMENT, INC. \$1,209.42, SCOTTS BLUFF AREA VISITORS BUREAU \$70.60, SCOTTS BLUFF COUNTY - WING \$30.00, SCOTTSBLUFF-GERING UNITED WAY \$216.34, SIMON CONTRACTORS \$3,098.58, SISTER BAY FURNITURE CO \$2,622.00, TEAM CHEVROLET \$600.00, TERESA TOSH \$26,907.05, TERRY MILLER \$969.00, THE TORO COMPANY \$630.00, TINA WORTHMAN \$380.67, TRANSWEST \$2,894.59, USA BLUE BOOK \$1,219.95, UTILITY BILL REFUNDS \$328.43, UTILITIES SECTION \$5,825.00, VALLEY AUTO LOCATORS LLC \$992.74, VERIZON CONNECT \$25.90, VERIZON WIRELESS SERVICES, LLC \$553.92, WESTERN COOPERATIVE COMPANY \$8,497.09, WESTERN PATHOLOGY CONSULTANTS \$738.00, WESTERN UNITED ELECTRIC \$526.12, WYOMING FIRST AID & SAFETY \$80.11, TOTALS \$1,049,041.08

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

CURRENT BUSINESS:

1. Consider approving Keno Fund requests forwarded to Council by the Gering Keno Committee:

- **Scottsbluff/Gering Lions Club, \$5,520**
- **Gering Merchants Association, \$14,800**

Committee Chairman, Darrell Bentley, was present to answer questions. Councilmember Gillen asked Mr. Bentley, when the committee was interviewing, if the applicants had plans on asking other organizations for funds such as the Occ Tax Grant Fund Committee. Mr. Bentley replied that the committee did look at some of the things they've been asked to support; some of the applicants have been double-dipping. As part of their next meeting agenda, they're going to discuss some of the requests for funds, and also discuss what is best for community betterment. He didn't want to spring it on the committee at this last meeting; he wanted to give them time to think about it and come up with ideas to discuss at the next meeting.

Motion by Councilmember Morrison to approve Keno Fund requests as presented which is \$5,520 for the Scottsbluff/Gering Lions Club, and \$14,800 for the Gering Merchants Association. Second by Councilmember Kinsey. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen, Cecil, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: None. Motion carried.

2. Consider approving a request for a Recreation Committee meeting – Agenda item: 1.) Consider recommendation to Council regarding a 2027 summer baseball team at Oregon Trail Park Stadium

Motion by Councilmember Wiedeman to approve a request for a Recreation Committee meeting with agenda item: 1.) Consider recommendation to Council regarding a 2027 summer baseball team at Oregon Trail Park Stadium. Second by Councilmember Shields. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen, Cecil, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: None. Motion carried.

3. Consider approving and authorizing the Mayor to sign an Amendment to Interlocal Agreement Establishing the Western Nebraska Regional Land Bank (name change to Western Panhandle Regional Land Bank)

Motion by Councilmember Morrison to approve and authorize the Mayor to sign an Amendment to Interlocal Agreement Establishing the Western Nebraska Regional Land Bank – the amendment is a name change to Western Panhandle Regional Land Bank. Second by Councilmember Gillen. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen, Cecil, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: None. Motion carried.

RESOLUTIONS:

1. Consider approving Resolution 8-26-1 regarding the League Association of Risk Management (LARM) FY26/27 Renewal

League Association of Risk Management 2026-2027 Renewal Resolution

RESOLUTION NO. 8-26-1

WHEREAS, the City of Gering is a member of the League Association of Risk Management (LARM);

WHEREAS, section 8.10 of the Interlocal Agreement for the Establishment and Operation of the League Association of Risk Management provides that a member may voluntarily terminate its participation in LARM by written notice of termination given to LARM and the Nebraska Director of Insurance at least 90 days prior to the desired termination given to and that members may agree to extend the required termination notice beyond 90 days in order to realize reduced excess coverage costs, stability of contribution rates and efficiency in operation of LARM; and

WHEREAS, the Board of Directors of LARM has adopted a plan to provide contribution credits in consideration of certain agreements by members of LARM as provided in the attached letter.

BE IT RESOLVED that the governing body of the City of Gering, Nebraska, in consideration of the contribution credits provided under the LARM Board's plan, agrees to:

- ☒ Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2029. **(180 day and 3 year commitment; 5% discount)**
- ☐ Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2028. **(180 day and 2 year commitment; 4% discount)**
- ☐ Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2027. **(180 day notice only; 2% discount)**
- ☐ Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2029. **(90 day notice and 3 year commitment only; 2% discount)**
- ☐ Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2028. **(2 year commitment only; 1%)**
- ☐ Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2026. **(90 day Notice only)**

Adopted this 10th day of August, 2026.

Signature: _____
Title: _____
ATTEST: _____
Title: _____

Administrator Heath explained that this resolution is for the FY26/27 LARM (League Association of Risk Management) renewal. The City's overall increase was approximately 12%. Property was up roughly 2% due to inflation, and property and content values. Vehicles are down 7%; this percentage fluctuates based on vehicles added and removed throughout the fiscal year. Liability insurance has increased 6%, due to an increase in net operating expenses. Workers Compensation increased roughly 29%, due to claims as well as a settlement in 2025. He stated that staff is recommending approval of Option 1 which provides a 5% discount with a 180 termination notice and a three-year commitment.

Motion by Councilmember Gillen to approve Resolution 8-26-1 regarding the League Association of Risk Management (LARM) FY26/27 Renewal. Second by Councilmember Cecil. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen, Cecil, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: None. Motion carried.

2. Consider approving Resolution 8-26-2 establishing the method for providing reasonable notice of City Council meetings, public hearings, and special meetings pursuant to State Statute 84-1411

RESOLUTION NO. 8-26-2

A RESOLUTION ESTABLISHING THE METHOD FOR PROVIDING REASONABLE NOTICE OF CITY COUNCIL MEETINGS, PUBLIC HEARINGS, AND SPECIAL MEETINGS

WHEREAS Pursuant to State Statute 84-1411, the City Council of the City of Gering shall determine the method of providing reasonable advance publicized quarterly notice of regular City Council meetings, and the method of providing reasonable advance notice of monthly meetings, public hearings, and special meetings.

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

1. **Monthly Notice of Regular Meetings** - Notice of regular City Council meetings, including date, time, and location, shall be posted on the City of Gering website.
2. **Quarterly Notice of Regular Meetings** - Notice of regular City Council meeting dates, time, and location shall be publicized every three months in the Scottsbluff Star-Herald, the Official Newspaper of the City. In case of refusal, neglect, or inability of the newspaper to publish the notice, the City Council (or designee) will (i) post such notice on the City's website at gering.org, (ii) request the newspaper submit a post on a statewide website - established and maintained as a repository for such notices by a majority of Nebraska newspapers, and (iii) post such notice in three conspicuous public places in such City's jurisdiction.
3. **Notice of Public Hearings** - Notice of public hearings to be conducted by the Gering City Council shall be published in the Scottsbluff Star-Herald, the Official Newspaper of the City, within the established number of days prior to such hearings, as required by law.
4. **Notice of Special Meetings** - Reasonable notice of special meetings to be held by the Gering City Council shall be publicized in the Scottsbluff Star-Herald, the Official Newspaper of the City; as well as posted on the City's website at gering.org.

PASSED AND APPROVED THIS _____ **day of** _____, **2026**

Kent Ewing, Mayor

ATTEST:

Kathleen J. Welfl, City Clerk (SEAL)

Clerk Welfl explained that the Nebraska Legislature amended the Open Meetings Act again this year with changes taking effect on July 18. Among several other amendments, the statute requires that notice of regular meetings be publicized in the official newspaper every three months. However, notice of monthly meetings can now be posted on the City's website or published in the paper; previously they were published in the paper (and posted on the website). It's required that all public bodies consider the method for giving notice of monthly meetings; there are numerous public bodies of the City of Gering that will make this determination, as well. If approved, this resolution provides that monthly City Council meetings will be posted on the City's website; this will save the City a little money. Special meetings and public hearings, however, will still be published in the Star-Herald as before. Standing Committee meetings will be advertised in the paper as they are scheduled.

Motion by Councilmember Morrison to approve Resolution 8-26-2 establishing the method for providing reasonable notice of City Council meetings, public hearings, and special meetings pursuant to State Statute 84-1411. Second by Councilmember Weideman. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen, Cecil, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: None. Motion carried.

PUBLIC HEARINGS: None.

BIDS/PROPOSALS: None.

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

OPEN COMMENT: Discussion or action by Council regarding unscheduled business will not take place. This section is for citizen comment only. None

ADJOURN:

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

Meeting adjourned at 6:13 p.m.

Kent E. Ewing, Mayor

ATTEST:

Kathleen J. Welfl, City Clerk



City of Gering, NE

CLAIMS REPORT

By Vendor Name

Post Dates 8/11/2026 - 8/24/2026
Payment Dates 8/11/2026 - 8/24/2026

Description (Payable)	Account Name	Amount
Vendor: 998460 - 24/7 FITNESS		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
MONTHLY MEMBERSHIP DUES.. 24/7 FITNESS PAYABLE		250.00
Department 02 - Liability Total:		250.00
Fund 997 - PAYROLL FUND Total:		250.00
Vendor 998460 - 24/7 FITNESS Total:		250.00
 Vendor: 998645 - A & A PORTA POTTIES		
Fund: 101 - GENERAL		
Department: 42 - Parks		
PORTA POTTY DOG PARK	DOG PARK EXPENSE	150.00
PORTA POTTY RENTAL MCCLE...	DEPT OPERATING SUPPLIES	150.00
PORTA POTTY RENTAL FIELD 10	DEPT OPERATING SUPPLIES	150.00
PORTA PITTY RENTAL LEGION ...	DEPT OPERATING SUPPLIES	360.00
Department 42 - Parks Total:		810.00
Fund 101 - GENERAL Total:		810.00
 Fund: 205 - GOLF		
Department: 06 - Expense		
PORTA POTTY RENTAL	DEPT OPERATING SUPPLIES	190.00
Department 06 - Expense Total:		190.00
Fund 205 - GOLF Total:		190.00
Vendor 998645 - A & A PORTA POTTIES Total:		1,000.00
 Vendor: 998647 - ACCENT WIRE-TIE		
Fund: 204 - SANITATION		
Department: 06 - Expense		
WIRE TIER PARTS FOR BALER.	BALER MAINTENANCE	780.19
Department 06 - Expense Total:		780.19
Fund 204 - SANITATION Total:		780.19
Vendor 998647 - ACCENT WIRE-TIE Total:		780.19
 Vendor: 10621 - ACCUSTAR SURVEYING		
Fund: 204 - SANITATION		
Department: 06 - Expense		
2ND QUARTER FLYOVER OF C...	ENGINEERING	2,500.00
Department 06 - Expense Total:		2,500.00
Fund 204 - SANITATION Total:		2,500.00
Vendor 10621 - ACCUSTAR SURVEYING Total:		2,500.00
 Vendor: 999442 - ACE HARDWARE		
Fund: 101 - GENERAL		
Department: 31 - Fire		
3 bolts for radio holder	DEPT OPERATING SUPPLIES	2.16
Department 31 - Fire Total:		2.16
 Department: 34 - Cemetery		
GRINDING DISCS	DEPT OPERATING SUPPLIES	48.93
TIRE REPAIRS	VEH & EQUIPMENT MAINT	17.99
REACHING TOOL FOR TRASH	DEPT OPERATING SUPPLIES	9.99
Department 34 - Cemetery Total:		76.91
 Department: 42 - Parks		
SPRAY PAINT	BUILDING/GROUND MAINT	11.18

CLAIMS REPORT

Post Dates: 8/11/2026 - 8/24/2026 Payment Dates: 8/11/2026 - 8/24/2026

Description (Payable)	Account Name	Amount
KEYS FOR SPRINKLER BOXES	DEPT OPERATING SUPPLIES	35.94
		Department 42 - Parks Total: 47.12
		Fund 101 - GENERAL Total: 126.19
Fund: 109 - TOURISM		
Department: 06 - Expense		
supplies for Civic Plaza	DEPT OPERATING SUPPLIES	28.79
		Department 06 - Expense Total: 28.79
		Fund 109 - TOURISM Total: 28.79
Fund: 130 - STREETS		
Department: 06 - Expense		
Epoxy	TRAINING & CONFERENCES	9.59
Epoxy	DEPT OPERATING SUPPLIES	19.18
Gasket Form & Pipe Joint	DEPT OPERATING SUPPLIES	44.62
Bolt	DEPT OPERATING SUPPLIES	1.29
		Department 06 - Expense Total: 74.68
		Fund 130 - STREETS Total: 74.68
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
replent	DEPT OPERATING SUPPLIES	46.76
electric box	DEPT OPERATING SUPPLIES	8.99
touch	DEPT OPERATING SUPPLIES	32.99
plug	DEPT OPERATING SUPPLIES	5.93
		Department 06 - Expense Total: 94.67
		Fund 201 - ELECTRIC Total: 94.67
Fund: 202 - WATER		
Department: 06 - Expense		
Batteries for light wands	DEPT OPERATING SUPPLIES	16.99
Batteries for light wands	DEPT OPERATING SUPPLIES	54.97
Service truck tools	DEPT OPERATING SUPPLIES	58.23
sprinkler fittings 13 u	DEPT OPERATING SUPPLIES	19.18
Service truck	DEPT OPERATING SUPPLIES	34.98
sprinkler fittings	DEPT OPERATING SUPPLIES	9.59
		Department 06 - Expense Total: 193.94
		Fund 202 - WATER Total: 193.94
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Gloves	DEPT OPERATING SUPPLIES	45.98
Service truck	DEPT OPERATING SUPPLIES	26.97
Service truck tools	DEPT OPERATING SUPPLIES	79.02
		Department 06 - Expense Total: 151.97
		Fund 203 - WASTEWATER Total: 151.97
Fund: 204 - SANITATION		
Department: 06 - Expense		
GALVANIZED UNIIIONS, BUSHI...	DEPT OPERATING SUPPLIES	20.37
CAULKING	DEPT OPERATING SUPPLIES	9.99
NUT DRIVER SET AND TAP CA...	DEPT OPERATING SUPPLIES	30.98
DROP CLOTH AND PAINTERS ...	DEPT OPERATING SUPPLIES	18.58
PAINT ROLLER	DEPT OPERATING SUPPLIES	10.99
FLY PAPER BAIT.	DEPT OPERATING SUPPLIES	13.98
		Department 06 - Expense Total: 104.89
		Fund 204 - SANITATION Total: 104.89
		Vendor 999442 - ACE HARDWARE Total: 775.13

CLAIMS REPORT

Post Dates: 8/11/2026 - 8/24/2026 Payment Dates: 8/11/2026 - 8/24/2026

Description (Payable)	Account Name	Amount
Vendor: 998763 - ACE IRRIGATION AND MANUFACTUR		
Fund: 202 - WATER		
Department: 06 - Expense		
gueck well field	DEPT OPERATING SUPPLIES	272.85
Department 06 - Expense Total:		272.85
Fund 202 - WATER Total:		272.85
Vendor 998763 - ACE IRRIGATION AND MANUFACTUR Total:		272.85
Vendor: 997096 - ALARM SECURITY TECHNICIANS		
Fund: 101 - GENERAL		
Department: 10 - Administration		
AST SECURITY MONITORING	DEPT OPERATING SUPPLIES	69.24
Department 10 - Administration Total:		69.24
Department: 32 - Police		
AST SECURITY MONITORING	DEPT OPERATING SUPPLIES	8.66
Department 32 - Police Total:		8.66
Fund 101 - GENERAL Total:		77.90
Vendor 997096 - ALARM SECURITY TECHNICIANS Total:		77.90
Vendor: 118900 - AMAZON CAPITAL SERVICES		
Fund: 101 - GENERAL		
Department: 10 - Administration		
CORRECTION TAPE/FOLDER/S...	OFFICE & BUILDING SUPPLIES	99.52
3 RING DIVIDERS-ADMIN BUIL...	OFFICE & BUILDING SUPPLIES	8.70
Department 10 - Administration Total:		108.22
Department: 32 - Police		
UNIFORM BELT AND BELT KEE...	UNIFORMS/PPE	85.43
Department 32 - Police Total:		85.43
Department: 44 - Library		
Stapler, envelopes	OFFICE & BUILDING SUPPLIES	25.43
Items for programming	DEPT OPERATING SUPPLIES	19.23
7 books-adult services (1 LP)	BOOKS	103.32
15 books-adult services NF	BOOKS	251.53
1 book-adult services NF	BOOKS	19.84
4 books-adult services (2 LP)	BOOKS	77.95
Pumice stones, envelopes	OFFICE & BUILDING SUPPLIES	16.48
8 pks art pencils for CAA sketc...	DEPT OPERATING SUPPLIES	62.08
Department 44 - Library Total:		575.86
Fund 101 - GENERAL Total:		769.51
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Sewer Jet	VEH & EQUIPMENT MAINT	24.35
Department 06 - Expense Total:		24.35
Fund 203 - WASTEWATER Total:		24.35
Vendor 118900 - AMAZON CAPITAL SERVICES Total:		793.86
Vendor: 997877 - AMERITAS LIFE INSURANCE CORP.		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	VISION INS PAYABLE	607.66
Department 02 - Liability Total:		607.66
Fund 997 - PAYROLL FUND Total:		607.66
Vendor 997877 - AMERITAS LIFE INSURANCE CORP. Total:		607.66
Vendor: 10571 - ANITA'S GREENSCAPING INC		
Fund: 101 - GENERAL		
Department: 42 - Parks		
FLAGSTONE TREES ROCK	BUILDING/GROUND MAINT	6,994.14

CLAIMS REPORT

Post Dates: 8/11/2026 - 8/24/2026 Payment Dates: 8/11/2026 - 8/24/2026

Description (Payable)	Account Name	Amount
WATERFALL MAINT. AND REP...	BUILDING/GROUND MAINT	1,200.00
Department 42 - Parks Total:		8,194.14
Fund 101 - GENERAL Total:		8,194.14
Vendor 10571 - ANITA'S GREENSCAPING INC Total:		8,194.14
Vendor: 10700 - AQUA-TRONICS INC		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
fault locator	DEPT OPERATING SUPPLIES	4,242.37
Department 06 - Expense Total:		4,242.37
Fund 201 - ELECTRIC Total:		4,242.37
Vendor 10700 - AQUA-TRONICS INC Total:		4,242.37
Vendor: 999613 - AT&T MOBILITY		
Fund: 101 - GENERAL		
Department: 32 - Police		
CELL PHONES AND DATA FOR...	PHONE & INTERNET	3,088.85
Department 32 - Police Total:		3,088.85
Fund 101 - GENERAL Total:		3,088.85
Vendor 999613 - AT&T MOBILITY Total:		3,088.85
Vendor: 135200 - B & C STEEL		
Fund: 130 - STREETS		
Department: 06 - Expense		
Metal	DEPT OPERATING SUPPLIES	35.00
Angle Iron	DEPT OPERATING SUPPLIES	48.24
Black Pipe	DEPT OPERATING SUPPLIES	53.51
Department 06 - Expense Total:		136.75
Fund 130 - STREETS Total:		136.75
Vendor 135200 - B & C STEEL Total:		136.75
Vendor: 154800 - BACKFLOW APPARATUS & VALVLE CO		
Fund: 202 - WATER		
Department: 06 - Expense		
4" RP booster station	METERS	883.22
Department 06 - Expense Total:		883.22
Fund 202 - WATER Total:		883.22
Vendor 154800 - BACKFLOW APPARATUS & VALVLE CO Total:		883.22
Vendor: 163150 - BENZEL PEST CONTROL		
Fund: 204 - SANITATION		
Department: 06 - Expense		
PEST CONTROL FOR ALL BUILD...	BUILDING/GROUND MAINT	181.50
Department 06 - Expense Total:		181.50
Fund 204 - SANITATION Total:		181.50
Vendor 163150 - BENZEL PEST CONTROL Total:		181.50
Vendor: 10503 - BLICK ART MATERIALS		
Fund: 101 - GENERAL		
Department: 44 - Library		
Art supplies for CAA-sketching	DEPT OPERATING SUPPLIES	127.41
Department 44 - Library Total:		127.41
Fund 101 - GENERAL Total:		127.41
Vendor 10503 - BLICK ART MATERIALS Total:		127.41

CLAIMS REPORT

Post Dates: 8/11/2026 - 8/24/2026 Payment Dates: 8/11/2026 - 8/24/2026

Description (Payable)	Account Name	Amount
Vendor: 999209 - BLUFFS FACILITY SOLUTIONS		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
cleaning supp;y	BUILDING/GROUND MAINT	101.42
Department 06 - Expense Total:		101.42
Fund 201 - ELECTRIC Total:		101.42
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
CLEANERS/SPONGE/GLOVES-C...OFFICE & BUILDING SUPPLIES		155.38
Department 06 - Expense Total:		155.38
Fund 207 - CIVIC CENTER Total:		155.38
Vendor 999209 - BLUFFS FACILITY SOLUTIONS Total:		256.80
Vendor: 998841 - BORDER STATES INDUSTRIES, INC		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
wire	INVENTORY	5,072.74
connectors	INVENTORY	-847.10
splices	INVENTORY	1,328.70
insulati g caps	INVENTORY	444.66
Department 01 - Asset Total:		5,999.00
Department: 06 - Expense		
substation trans	DISTRIBUTION MAINTENANCE	134,052.50
substation trans	DISTRIBUTION MAINTENANCE	-67,026.25
Department 06 - Expense Total:		67,026.25
Fund 201 - ELECTRIC Total:		73,025.25
Vendor 998841 - BORDER STATES INDUSTRIES, INC Total:		73,025.25
Vendor: 10531 - BRIAN PICHMAN		
Fund: 101 - GENERAL		
Department: 44 - Library		
Library website host annual fee	ONLINE RESOURCES	250.00
Department 44 - Library Total:		250.00
Fund 101 - GENERAL Total:		250.00
Vendor 10531 - BRIAN PICHMAN Total:		250.00
Vendor: 998071 - CHRISTIE CLARKE		
Fund: 101 - GENERAL		
Department: 44 - Library		
Travel per diems for IMLS Libr...	TRAINING & CONFERENCES	121.00
Department 44 - Library Total:		121.00
Fund 101 - GENERAL Total:		121.00
Vendor 998071 - CHRISTIE CLARKE Total:		121.00
Vendor: 10286 - COLUMN SOFTWARE, PBC		
Fund: 101 - GENERAL		
Department: 10 - Administration		
CONDENSED CC MIN 07.27.26	PUBLICATIONS	224.16
CC PH Amend Zone Ordinance...	PUBLICATIONS	17.45
Department 10 - Administration Total:		241.61
Department: 22 - Eng/Bldg Inspection		
PC MEETING NOTCE 09.01.26	OTHER PROFESSIONAL SERVIC...	18.54
Department 22 - Eng/Bldg Inspection Total:		18.54
Department: 42 - Parks		
REC COMMITTEE 08.18.26	OTHER PROFESSIONAL SERVIC...	13.09
Department 42 - Parks Total:		13.09
Fund 101 - GENERAL Total:		273.24

CLAIMS REPORT

Post Dates: 8/11/2026 - 8/24/2026 Payment Dates: 8/11/2026 - 8/24/2026

Description (Payable)	Account Name	Amount
Fund: 204 - SANITATION		
Department: 06 - Expense		
SEALED BID FOR DAY CAB SEM...OTHER PROFESSIONAL SERVIC...		64.11
	Department 06 - Expense Total:	64.11
	Fund 204 - SANITATION Total:	64.11
Vendor 10286 - COLUMN SOFTWARE, PBC Total:		337.35
Vendor: 272700 - CONTRACTORS MATERIALS, INC.		
Fund: 202 - WATER		
Department: 06 - Expense		
Exp joint	DEPT OPERATING SUPPLIES	6.75
	Department 06 - Expense Total:	6.75
	Fund 202 - WATER Total:	6.75
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Grout red barn	REPAIRS-LINES/LIFT STATIONS	19.00
	Department 06 - Expense Total:	19.00
	Fund 203 - WASTEWATER Total:	19.00
Fund: 204 - SANITATION		
Department: 06 - Expense		
3.5 GALLON SPRAYER.	DEPT OPERATING SUPPLIES	179.00
	Department 06 - Expense Total:	179.00
	Fund 204 - SANITATION Total:	179.00
Vendor 272700 - CONTRACTORS MATERIALS, INC. Total:		204.75
Vendor: 998707 - CROELL, INC		
Fund: 202 - WATER		
Department: 06 - Expense		
Concrete	REPAIRS-WTR MAINS/SERVICE...	535.38
Concrete 17th and U	REPAIRS-WTR MAINS/SERVICE...	1,198.63
	Department 06 - Expense Total:	1,734.01
	Fund 202 - WATER Total:	1,734.01
Vendor 998707 - CROELL, INC Total:		1,734.01
Vendor: 997020 - DETROIT INDUSTRIAL TOOL		
Fund: 130 - STREETS		
Department: 06 - Expense		
Concrete Saw Blades	STREET MAINTENANCE & REP...	2,683.00
	Department 06 - Expense Total:	2,683.00
	Fund 130 - STREETS Total:	2,683.00
Vendor 997020 - DETROIT INDUSTRIAL TOOL Total:		2,683.00
Vendor: 337880 - DUTTON-LAINSON COMPANY		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
elbow, hooks	INVENTORY	176.28
elbows	INVENTORY	962.48
caps	INVENTORY	1,234.72
	Department 01 - Asset Total:	2,373.48
	Fund 201 - ELECTRIC Total:	2,373.48
Vendor 337880 - DUTTON-LAINSON COMPANY Total:		2,373.48
Vendor: 999002 - EAKES INC		
Fund: 101 - GENERAL		
Department: 32 - Police		
TISSUES AND LENS WIPES	OFFICE & BUILDING SUPPLIES	39.96
	Department 32 - Police Total:	39.96
	Fund 101 - GENERAL Total:	39.96

CLAIMS REPORT

Post Dates: 8/11/2026 - 8/24/2026 Payment Dates: 8/11/2026 - 8/24/2026

Description (Payable)	Account Name	Amount
Fund: 204 - SANITATION		
Department: 06 - Expense		
PRINTER TONER AND CARTRI...	OFFICE & BUILDING SUPPLIES	7.29
Department 06 - Expense Total:		7.29
Fund 204 - SANITATION Total:		7.29
Vendor 999002 - EAKES INC Total:		47.25
Vendor: 343295 - ECOLAB		
Fund: 101 - GENERAL		
Department: 41 - Pool		
PEST CONTROL -ADMIN BUILD...	BUILDING/GROUND MAINT	78.73
Department 41 - Pool Total:		78.73
Fund 101 - GENERAL Total:		78.73
Fund: 109 - TOURISM		
Department: 06 - Expense		
Pest abatement at Five Rocks	EQUIPMENT MAINT	100.00
pest abatement at Five Rocks	EQUIPMENT MAINT	67.07
Department 06 - Expense Total:		167.07
Fund 109 - TOURISM Total:		167.07
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
pest control	BUILDING/GROUND MAINT	104.92
Department 06 - Expense Total:		104.92
Fund 201 - ELECTRIC Total:		104.92
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
pest control	DEPT OPERATING SUPPLIES	97.01
Department 06 - Expense Total:		97.01
Fund 203 - WASTEWATER Total:		97.01
Fund: 205 - GOLF		
Department: 06 - Expense		
PEST CONTROL	RESTAURANT EXPENSE	169.01
Department 06 - Expense Total:		169.01
Fund 205 - GOLF Total:		169.01
Vendor 343295 - ECOLAB Total:		616.74
Vendor: 999057 - ELITE TOTAL FITNESS		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
MONTHLY MEMBERSHIP DUES..	ELITE HEALTH PAYABLE	166.00
Department 02 - Liability Total:		166.00
Fund 997 - PAYROLL FUND Total:		166.00
Vendor 999057 - ELITE TOTAL FITNESS Total:		166.00
Vendor: 566910 - ELLISON, KOVARIK & TURMAN LAW		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	5,295.20
Department 10 - Administration Total:		5,295.20
Department: 22 - Eng/Bldg Inspection		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	2,050.00
Department 22 - Eng/Bldg Inspection Total:		2,050.00
Department: 31 - Fire		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	342.36
Department 31 - Fire Total:		342.36

CLAIMS REPORT

Post Dates: 8/11/2026 - 8/24/2026 Payment Dates: 8/11/2026 - 8/24/2026

Description (Payable)	Account Name	Amount
Department: 32 - Police		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	2,220.16
Department 32 - Police Total:		2,220.16
Department: 34 - Cemetery		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	256.24
Department 34 - Cemetery Total:		256.24
Department: 42 - Parks		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	854.84
Department 42 - Parks Total:		854.84
Department: 44 - Library		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	67.64
Department 44 - Library Total:		67.64
Fund 101 - GENERAL Total:		11,086.44
Fund: 108 - COMMUNITY IMPROVEMENT AND DEVELOPMENT		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	170.16
Department 06 - Expense Total:		170.16
Fund 108 - COMMUNITY IMPROVEMENT AND DEVELOPMENT Total:		170.16
Fund: 110 - RV PARK		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	86.10
Department 06 - Expense Total:		86.10
Fund 110 - RV PARK Total:		86.10
Fund: 130 - STREETS		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	256.24
Department 06 - Expense Total:		256.24
Fund 130 - STREETS Total:		256.24
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	2,798.24
Department 06 - Expense Total:		2,798.24
Fund 201 - ELECTRIC Total:		2,798.24
Fund: 202 - WATER		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	1,396.04
Department 06 - Expense Total:		1,396.04
Fund 202 - WATER Total:		1,396.04
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	1,396.04
Department 06 - Expense Total:		1,396.04
Fund 203 - WASTEWATER Total:		1,396.04
Fund: 204 - SANITATION		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	2,798.24
Department 06 - Expense Total:		2,798.24
Fund 204 - SANITATION Total:		2,798.24
Fund: 205 - GOLF		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	86.10
Department 06 - Expense Total:		86.10
Fund 205 - GOLF Total:		86.10

CLAIMS REPORT

Post Dates: 8/11/2026 - 8/24/2026 Payment Dates: 8/11/2026 - 8/24/2026

Description (Payable)	Account Name	Amount
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	426.40
Department 06 - Expense Total:		426.40
Fund 207 - CIVIC CENTER Total:		426.40
Vendor 566910 - ELLISON, KOVARIK & TURMAN LAW Total:		20,500.00
Vendor: 363755 - FASTENAL COMPANY		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
gloves,glasses	DEPT OPERATING SUPPLIES	122.39
Department 06 - Expense Total:		122.39
Fund 201 - ELECTRIC Total:		122.39
Vendor 363755 - FASTENAL COMPANY Total:		122.39
Vendor: 998632 - FIRST NATIONAL BANK OF OMAHA		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	HSA PAYABLE	-525.00
PAYROLL CLAIMS	HSA PAYABLE	10,348.50
Department 02 - Liability Total:		9,823.50
Fund 997 - PAYROLL FUND Total:		9,823.50
Vendor 998632 - FIRST NATIONAL BANK OF OMAHA Total:		9,823.50
Vendor: 998633 - FIRST NATIONAL BANK OMAHA - POLICE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	POLICE UNION DUES PAYABLE	550.00
Department 02 - Liability Total:		550.00
Fund 997 - PAYROLL FUND Total:		550.00
Vendor 998633 - FIRST NATIONAL BANK OMAHA - POLICE Total:		550.00
Vendor: 374900 - FLOYD'S TRUCK CENTER, INC.		
Fund: 130 - STREETS		
Department: 06 - Expense		
Core Return	VEH & EQUIPMENT MAINT	-637.50
Big Freightliner Repairs	VEH & EQUIPMENT MAINT	1,912.34
Department 06 - Expense Total:		1,274.84
Fund 130 - STREETS Total:		1,274.84
Fund: 204 - SANITATION		
Department: 06 - Expense		
FILTERS FOR G14 500 HR SERV...FUEL, FILTERS & TIRES		666.01
BRAKE CHAMBER FOR G15. COLLECTIONS EQUIP MAINT		176.22
FILTERS FOR G12 500 HR SERV...FUEL, FILTERS & TIRES		624.49
Department 06 - Expense Total:		1,466.72
Fund 204 - SANITATION Total:		1,466.72
Vendor 374900 - FLOYD'S TRUCK CENTER, INC. Total:		2,741.56
Vendor: 998694 - FRANK PARTS COMPANY		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
OIL FILTER	VEH & EQUIPMENT MAINT	20.31
Department 34 - Cemetery Total:		20.31
Fund 101 - GENERAL Total:		20.31
Fund: 130 - STREETS		
Department: 06 - Expense		
Oil & Filters	VEH & EQUIPMENT MAINT	178.62
Metric Nut	DEPT OPERATING SUPPLIES	2.69

CLAIMS REPORT

Post Dates: 8/11/2026 - 8/24/2026 Payment Dates: 8/11/2026 - 8/24/2026

Description (Payable)	Account Name	Amount
Carbide Bits & Step Bit	DEPT OPERATING SUPPLIES	105.97
Department 06 - Expense Total:		287.28
Fund 130 - STREETS Total:		287.28
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
filter	VEH & EQUIPMENT MAINT	25.04
Department 06 - Expense Total:		25.04
Fund 201 - ELECTRIC Total:		25.04
Fund: 204 - SANITATION		
Department: 06 - Expense		
OIL PAND AND GASKETS FOR ...	LANDFILL EQUIP MAINT	289.94
BATTERIES FOR G9	COLLECTIONS EQUIP MAINT	804.81
AIR FILTERS FOR ALJON COM...	FUEL, FILTERS & TIRES	370.71
Department 06 - Expense Total:		1,465.46
Fund 204 - SANITATION Total:		1,465.46
Fund: 205 - GOLF		
Department: 06 - Expense		
ROCKER SWITCH FOR TORO	GOLF EQUIPMENT REPAIR	25.28
GREEN ROLLER STOP SWITCH	GOLF EQUIPMENT REPAIR	15.79
SHOP TOWELS AND GLOVES.B...	DEPT OPERATING SUPPLIES	187.95
BAR OIL CHAINSAW	GOLF EQUIPMENT REPAIR	19.57
FUEL OIL MIX FOR CHAINSAW	GOLF EQUIPMENT REPAIR	6.49
Department 06 - Expense Total:		255.08
Fund 205 - GOLF Total:		255.08
Vendor 998694 - FRANK PARTS COMPANY Total:		2,053.17
Vendor: 391600 - FYR-TEK, INC.		
Fund: 101 - GENERAL		
Department: 31 - Fire		
NPS hose cap	DEPT OPERATING SUPPLIES	67.00
Department 31 - Fire Total:		67.00
Fund 101 - GENERAL Total:		67.00
Vendor 391600 - FYR-TEK, INC. Total:		67.00
Vendor: 996715 - GALLS, AN ARAMARK COMPANY		
Fund: 101 - GENERAL		
Department: 32 - Police		
UNIFORM PANTS J.MCBRIDE	UNIFORMS/PPE	90.44
Department 32 - Police Total:		90.44
Fund 101 - GENERAL Total:		90.44
Vendor 996715 - GALLS, AN ARAMARK COMPANY Total:		90.44
Vendor: 997338 - GENE PETERSON		
Fund: 204 - SANITATION		
Department: 06 - Expense		
COMMERCIAL DRIVERS LICEN...	DEPT OPERATING SUPPLIES	31.00
Department 06 - Expense Total:		31.00
Fund 204 - SANITATION Total:		31.00
Vendor 997338 - GENE PETERSON Total:		31.00
Vendor: 489600 - GEORGE HOLTHUS		
Fund: 101 - GENERAL		
Department: 32 - Police		
SHOE COVERS FOR ANIMAL S...	DEPT OPERATING SUPPLIES	19.18
Department 32 - Police Total:		19.18
Fund 101 - GENERAL Total:		19.18
Vendor 489600 - GEORGE HOLTHUS Total:		19.18

CLAIMS REPORT

Post Dates: 8/11/2026 - 8/24/2026 Payment Dates: 8/11/2026 - 8/24/2026

Description (Payable)	Account Name	Amount
Vendor: 10695 - GRACE INDUSTRIES,LLC		
Fund: 130 - STREETS		
Department: 06 - Expense		
Pacific Blvd Final Pay App	CAPITAL IMPROVEMENTS	33,282.72
Department 06 - Expense Total:		33,282.72
Fund 130 - STREETS Total:		33,282.72
Fund: 204 - SANITATION		
Department: 06 - Expense		
WEST U STREET WATER MAIN...	CAPITAL IMPROVEMENTS	70,563.90
Department 06 - Expense Total:		70,563.90
Fund 204 - SANITATION Total:		70,563.90
Vendor 10695 - GRACE INDUSTRIES,LLC Total:		103,846.62
Vendor: 422500 - GRAINGER		
Fund: 204 - SANITATION		
Department: 06 - Expense		
BELTING FOR DOZER.	LANDFILL EQUIP MAINT	193.35
Department 06 - Expense Total:		193.35
Fund 204 - SANITATION Total:		193.35
Vendor 422500 - GRAINGER Total:		193.35
Vendor: 459400 - HAWKINS, INC.		
Fund: 202 - WATER		
Department: 06 - Expense		
Chlorine fountain	CHEMICALS	39.79
Department 06 - Expense Total:		39.79
Fund 202 - WATER Total:		39.79
Vendor 459400 - HAWKINS, INC. Total:		39.79
Vendor: 10225 - HAYLEY GRAMS		
Fund: 101 - GENERAL		
Department: 44 - Library		
Travel per diems for Joint You...	TRAINING & CONFERENCES	67.00
Department 44 - Library Total:		67.00
Fund 101 - GENERAL Total:		67.00
Vendor 10225 - HAYLEY GRAMS Total:		67.00
Vendor: 10057 - HEALTHBREAK, INC.		
Fund: 800 - HEALTH INSURANCE		
Department: 06 - Expense		
WELLNESS PLAN - AUGUST 20...	WELLNESS	642.00
Department 06 - Expense Total:		642.00
Fund 800 - HEALTH INSURANCE Total:		642.00
Vendor 10057 - HEALTHBREAK, INC. Total:		642.00
Vendor: 10144 - HOMETOWN LEASING		
Fund: 101 - GENERAL		
Department: 44 - Library		
Monthly Sharp copier lease	RENT - EQUIPMENT	164.55
Department 44 - Library Total:		164.55
Fund 101 - GENERAL Total:		164.55
Vendor 10144 - HOMETOWN LEASING Total:		164.55
Vendor: 510400 - IDEAL LAUNDRY AND CLEANERS, INC.		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MATS -ADMIN BUILDING	BUILDING/GROUND MAINT	78.47
Department 10 - Administration Total:		78.47
Fund 101 - GENERAL Total:		78.47

CLAIMS REPORT

Post Dates: 8/11/2026 - 8/24/2026 Payment Dates: 8/11/2026 - 8/24/2026

Description (Payable)	Account Name	Amount
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
mats,mops	BUILDING/GROUND MAINT	161.97
Department 06 - Expense Total:		161.97
Fund 201 - ELECTRIC Total:		161.97
Fund: 204 - SANITATION		
Department: 06 - Expense		
RUG FOR BALER BUILDING OFF..BUILDING/GROUND MAINT		66.77
Department 06 - Expense Total:		66.77
Fund 204 - SANITATION Total:		66.77
Fund: 205 - GOLF		
Department: 06 - Expense		
MAT RENTAL	BUILDING/GROUND MAINT	23.25
Department 06 - Expense Total:		23.25
Fund 205 - GOLF Total:		23.25
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
LINENS-CIVIC CENTER	DEPT OPERATING SUPPLIES	5.78
LINENS-CIVIC CENTER	DEPT OPERATING SUPPLIES	128.08
LINENS-CIVIC CENTER	DEPT OPERATING SUPPLIES	-5.78
LINENS-CIVIC CENTER	DEPT OPERATING SUPPLIES	90.61
LINENS-CIVIC CENTER	DEPT OPERATING SUPPLIES	233.99
Department 06 - Expense Total:		452.68
Fund 207 - CIVIC CENTER Total:		452.68
Vendor 510400 - IDEAL LAUNDRY AND CLEANERS, INC. Total:		783.14
Vendor: 998734 - INDOFF INCORPORATED		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRINTER INK AND COPY PAPER	OFFICE & BUILDING SUPPLIES	294.43
Department 06 - Expense Total:		294.43
Fund 205 - GOLF Total:		294.43
Vendor 998734 - INDOFF INCORPORATED Total:		294.43
Vendor: 512270 - INGRAM LIBRARY SERVICES		
Fund: 101 - GENERAL		
Department: 44 - Library		
25 books-youth services	BOOKS	267.13
67 books-youth services	BOOKS	660.42
Credit for defective book	BOOKS	-21.08
Department 44 - Library Total:		906.47
Fund 101 - GENERAL Total:		906.47
Vendor 512270 - INGRAM LIBRARY SERVICES Total:		906.47
Vendor: 512618 - INTERNAL REVENUE SERVICE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
941 Deposit	FICA PAYABLE	31,462.40
941 Deposit	FEDERAL W/H PAYABLE	19,058.26
941 Deposit	FICA PAYABLE	7,477.02
Department 02 - Liability Total:		57,997.68
Fund 997 - PAYROLL FUND Total:		57,997.68
Vendor 512618 - INTERNAL REVENUE SERVICE Total:		57,997.68

CLAIMS REPORT

Post Dates: 8/11/2026 - 8/24/2026 Payment Dates: 8/11/2026 - 8/24/2026

Description (Payable)	Account Name	Amount
Vendor: 512910 - INTERSTATE BATTERY		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
batteries	DEPT OPERATING SUPPLIES	531.80
Department 06 - Expense Total:		531.80
Fund 201 - ELECTRIC Total:		531.80
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Sewer Jet	VEH & EQUIPMENT MAINT	325.90
cores	VEH & EQUIPMENT MAINT	-150.95
Department 06 - Expense Total:		174.95
Fund 203 - WASTEWATER Total:		174.95
Vendor 512910 - INTERSTATE BATTERY Total:		706.75
Vendor: 996492 - IRBY TOOL & SAFETY		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
couplers	INVENTORY	109.65
Department 01 - Asset Total:		109.65
Fund 201 - ELECTRIC Total:		109.65
Vendor 996492 - IRBY TOOL & SAFETY Total:		109.65
Vendor: 10699 - JADON CALVIN COBB		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Tourism Photography	GVB ADVERTISING	5,000.00
Department 06 - Expense Total:		5,000.00
Fund 109 - TOURISM Total:		5,000.00
Vendor 10699 - JADON CALVIN COBB Total:		5,000.00
Vendor: 523200 - JIRDON AGRI CHEMICALS, INC		
Fund: 205 - GOLF		
Department: 06 - Expense		
GRUB CONTROL AND PRE-EM... FUEL		943.31
Department 06 - Expense Total:		943.31
Fund 205 - GOLF Total:		943.31
Vendor 523200 - JIRDON AGRI CHEMICALS, INC Total:		943.31
Vendor: 999393 - JOHN HANCOCK USA FIRE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	PENSION PAYABLE	1,075.74
Department 02 - Liability Total:		1,075.74
Fund 997 - PAYROLL FUND Total:		1,075.74
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	11,098.88
Department 02 - Liability Total:		11,098.88
Fund 997 - PAYROLL FUND Total:		11,098.88
Vendor 999136 - JOHN HANCOCK USA POLICE Total:		11,098.88
Vendor: 996767 - JOHN HANCOCK USA		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	PENSION PAYABLE	94.06

CLAIMS REPORT

Post Dates: 8/11/2026 - 8/24/2026 Payment Dates: 8/11/2026 - 8/24/2026

Description (Payable)	Account Name	Amount
PAYROLL CLAIMS	PENSION PAYABLE	20,608.84
Department 02 - Liability Total:		20,702.90
Fund 997 - PAYROLL FUND Total:		20,702.90
Vendor 996767 - JOHN HANCOCK USA Total:		20,702.90
Vendor: 525500 - JOHNSON CASHWAY CO.		
Fund: 101 - GENERAL		
Department: 42 - Parks		
CONCRETE MIX AND LANDSC...	BUILDING/GROUND MAINT	37.29
Department 42 - Parks Total:		37.29
Fund 101 - GENERAL Total:		37.29
Vendor 525500 - JOHNSON CASHWAY CO. Total:		37.29
Vendor: 999111 - JOHNSON FEED INC		
Fund: 202 - WATER		
Department: 06 - Expense		
Salt	CHEMICALS	7,307.30
Department 06 - Expense Total:		7,307.30
Fund 202 - WATER Total:		7,307.30
Vendor 999111 - JOHNSON FEED INC Total:		7,307.30
Vendor: 527500 - L.L. JOHNSON DISTRIBUTING		
Fund: 101 - GENERAL		
Department: 42 - Parks		
FLAG KEYS FOR IRRIGATION H...	DEPT OPERATING SUPPLIES	49.38
PARTS FOR VENTRAC	VEH & EQUIPMENT MAINT	467.24
MIRROR MOUNTS FOR VENTR...	VEH & EQUIPMENT MAINT	357.47
VENTRAC PTO ROD REPAIR	VEH & EQUIPMENT MAINT	89.66
Department 42 - Parks Total:		963.75
Fund 101 - GENERAL Total:		963.75
Vendor 527500 - L.L. JOHNSON DISTRIBUTING Total:		963.75
Vendor: 580310 - LEAGUE ASSOC./RISK MANAGEMENT		
Fund: 205 - GOLF		
Department: 06 - Expense		
ENDORSEMENT #26	PROPERTY INSURANCE	94.59
Department 06 - Expense Total:		94.59
Fund 205 - GOLF Total:		94.59
Vendor 580310 - LEAGUE ASSOC./RISK MANAGEMENT Total:		94.59
Vendor: 580350 - LEAGUE OF NE. MUNICIPALITIES		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MEMBER DUES FOR 9/1/26 TO..	DUES & SUBSCRIPTIONS	8,140.25
Department 10 - Administration Total:		8,140.25
Fund 101 - GENERAL Total:		8,140.25
Fund: 130 - STREETS		
Department: 06 - Expense		
MEMBER DUES FOR 9/1/26 TO..	DUES & SUBSCRIPTIONS	4,884.15
Department 06 - Expense Total:		4,884.15
Fund 130 - STREETS Total:		4,884.15
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
MEMBER DUES FOR 9/1/26 TO..	DUES & SUBSCRIPTIONS	4,884.15
Department 06 - Expense Total:		4,884.15
Fund 201 - ELECTRIC Total:		4,884.15

CLAIMS REPORT

Post Dates: 8/11/2026 - 8/24/2026 Payment Dates: 8/11/2026 - 8/24/2026

Description (Payable)	Account Name	Amount
Fund: 202 - WATER		
Department: 06 - Expense		
MEMBER DUES FOR 9/1/26 TO.. DUES & SUBSCRIPTIONS		4,884.15
	Department 06 - Expense Total:	4,884.15
	Fund 202 - WATER Total:	4,884.15
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
MEMBER DUES FOR 9/1/26 TO.. DUES & SUBSCRIPTIONS		4,884.15
	Department 06 - Expense Total:	4,884.15
	Fund 203 - WASTEWATER Total:	4,884.15
Fund: 204 - SANITATION		
Department: 06 - Expense		
MEMBER DUES FOR 9/1/26 TO.. DUES & SUBSCRIPTIONS		4,884.15
	Department 06 - Expense Total:	4,884.15
	Fund 204 - SANITATION Total:	4,884.15
	Vendor 580350 - LEAGUE OF NE. MUNICIPALITIES Total:	32,561.00
Vendor: 999792 - LEE ENTERPRISES		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Advertising for meeting	GVB ADVERTISING	119.00
	Department 06 - Expense Total:	119.00
	Fund 109 - TOURISM Total:	119.00
	Vendor 999792 - LEE ENTERPRISES Total:	119.00
Vendor: 703450 - LEGACY COOPERATIVE		
Fund: 101 - GENERAL		
Department: 42 - Parks		
DIESEL FUEL	FUEL	1,251.25
	Department 42 - Parks Total:	1,251.25
	Fund 101 - GENERAL Total:	1,251.25
Fund: 204 - SANITATION		
Department: 06 - Expense		
738 GALLONS OF #2 DIESEL.	FUEL, FILTERS & TIRES	3,188.16
	Department 06 - Expense Total:	3,188.16
	Fund 204 - SANITATION Total:	3,188.16
Fund: 205 - GOLF		
Department: 06 - Expense		
UNLEADED GAS	FUEL	1,206.81
DIESEL FUEL	FUEL	182.00
	Department 06 - Expense Total:	1,388.81
	Fund 205 - GOLF Total:	1,388.81
	Vendor 703450 - LEGACY COOPERATIVE Total:	5,828.22
Vendor: 10022 - MANUEL BARRAZA		
Fund: 130 - STREETS		
Department: 06 - Expense		
D Street Curb Repairs	STREET MAINTENANCE & REP...	3,200.00
	Department 06 - Expense Total:	3,200.00
	Fund 130 - STREETS Total:	3,200.00
Fund: 202 - WATER		
Department: 06 - Expense		
10th and j st	REPAIRS-WTR MAINS/SERVICE...	2,800.00
	Department 06 - Expense Total:	2,800.00
	Fund 202 - WATER Total:	2,800.00
	Vendor 10022 - MANUEL BARRAZA Total:	6,000.00

CLAIMS REPORT

Post Dates: 8/11/2026 - 8/24/2026 Payment Dates: 8/11/2026 - 8/24/2026

Description (Payable)	Account Name	Amount
Vendor: 10581 - MB KEM OVERHEAD DOORS		
Fund: 101 - GENERAL		
Department: 41 - Pool		
POOL EAST GARAGE DOOR RE... BUILDING/GROUND MAINT		114.00
Department 41 - Pool Total:		114.00
Fund 101 - GENERAL Total:		114.00
Vendor 10581 - MB KEM OVERHEAD DOORS Total:		114.00
Vendor: 996404 - MENARDS		
Fund: 101 - GENERAL		
Department: 31 - Fire		
janitorial supplies fd	DEPT OPERATING SUPPLIES	206.96
Department 31 - Fire Total:		206.96
Fund 101 - GENERAL Total:		206.96
Fund: 109 - TOURISM		
Department: 06 - Expense		
Storage totes for OWBF items	DEPT OPERATING SUPPLIES	59.99
Department 06 - Expense Total:		59.99
Fund 109 - TOURISM Total:		59.99
Fund: 202 - WATER		
Department: 06 - Expense		
Central plant	REPAIRS - WELLS	61.49
Department 06 - Expense Total:		61.49
Fund 202 - WATER Total:		61.49
Fund: 204 - SANITATION		
Department: 06 - Expense		
LAQUER THINNER, WD-40 AN...	DEPT OPERATING SUPPLIES	107.96
Department 06 - Expense Total:		107.96
Fund 204 - SANITATION Total:		107.96
Vendor 996404 - MENARDS Total:		436.40
Vendor: 645450 - MIDTOWN ANIMAL HOSPITAL, P.C.		
Fund: 101 - GENERAL		
Department: 32 - Police		
ANIMAL ABUSE CASE 2600694	OTHER PROFESSIONAL SERVIC...	510.00
Department 32 - Police Total:		510.00
Fund 101 - GENERAL Total:		510.00
Vendor 645450 - MIDTOWN ANIMAL HOSPITAL, P.C. Total:		510.00
Vendor: 998025 - MIDWEST CONNECT		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
UTILITY BILL MAILINGS	OTHER PROFESSIONAL SERVIC...	121.30
Department 06 - Expense Total:		121.30
Fund 201 - ELECTRIC Total:		121.30
Fund: 202 - WATER		
Department: 06 - Expense		
UTILITY BILL MAILINGS	OTHER PROFESSIONAL SERVIC...	121.32
Department 06 - Expense Total:		121.32
Fund 202 - WATER Total:		121.32
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
UTILITY BILL MAILINGS	OTHER PROFESSIONAL SERVIC...	121.32
Department 06 - Expense Total:		121.32
Fund 203 - WASTEWATER Total:		121.32

CLAIMS REPORT

Post Dates: 8/11/2026 - 8/24/2026 Payment Dates: 8/11/2026 - 8/24/2026

Description (Payable)	Account Name	Amount
Fund: 204 - SANITATION		
Department: 06 - Expense		
UTILITY BILL MAILINGS	OTHER PROFESSIONAL SERVIC...	121.32
Department 06 - Expense Total:		121.32
Fund 204 - SANITATION Total:		121.32
Vendor 998025 - MIDWEST CONNECT Total:		485.26
Vendor: 10526 - NC CHILD SUPPORT CENTRALIZED COLLECTIONS		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
REMITTANCE ID 0006198367	CHILD SUPPORT PAYABLE	208.75
Department 02 - Liability Total:		208.75
Fund 997 - PAYROLL FUND Total:		208.75
Vendor 10526 - NC CHILD SUPPORT CENTRALIZED COLLECTIONS Total:		208.75
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: 997289 - NEBRASKA PUBLIC HEALTH ENVIRO LAB		
Fund: 101 - GENERAL		
Department: 32 - Police		
BLOOD ALCOHOL TESTING	STATE & COURT FEES	105.00
Department 32 - Police Total:		105.00
Fund 101 - GENERAL Total:		105.00
Fund: 202 - WATER		
Department: 06 - Expense		
lab	LAB SERVICE	36.00
Department 06 - Expense Total:		36.00
Fund 202 - WATER Total:		36.00
Vendor 997289 - NEBRASKA PUBLIC HEALTH ENVIRO LAB Total:		141.00
Vendor: 681950 - NKC TIRE		
Fund: 204 - SANITATION		
Department: 06 - Expense		
FLAT REPIAR G1	FUEL, FILTERS & TIRES	64.20
FLAT REPAIR G12.	FUEL, FILTERS & TIRES	140.00
NEW DRIVE TIRE FOR G1	FUEL, FILTERS & TIRES	992.74
Department 06 - Expense Total:		1,196.94
Fund 204 - SANITATION Total:		1,196.94
Fund: 205 - GOLF		
Department: 06 - Expense		
MOWER TIRE REPAIR	GOLF EQUIPMENT REPAIR	18.99
Department 06 - Expense Total:		18.99
Fund 205 - GOLF Total:		18.99
Vendor 681950 - NKC TIRE Total:		1,215.93
Vendor: 680700 - NMC INCORPORATED		
Fund: 204 - SANITATION		
Department: 06 - Expense		
FILTER FOR ALJON COMPACT...	FUEL, FILTERS & TIRES	614.67

CLAIMS REPORT

Post Dates: 8/11/2026 - 8/24/2026 Payment Dates: 8/11/2026 - 8/24/2026

Description (Payable)	Account Name	Amount
FILTERS FOR ALJON COMPAC...	FUEL, FILTERS & TIRES	508.99
Department 06 - Expense Total:		1,123.66
Fund 204 - SANITATION Total:		1,123.66
Vendor 680700 - NMC INCORPORATED Total:		1,123.66
Vendor: 10383 - NOREGON SYSTEMS, LLC		
Fund: 204 - SANITATION		
Department: 06 - Expense		
YEARLY SUBSCRIPTION FOR S...	COLLECTIONS EQUIP MAINT	2,199.00
Department 06 - Expense Total:		2,199.00
Fund 204 - SANITATION Total:		2,199.00
Vendor 10383 - NOREGON SYSTEMS, LLC Total:		2,199.00
Vendor: 689915 - NORTHWEST PIPE FITTINGS, INC		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
FERNCO COUPLING FOR CANA...	SPRINKLER REPAIRS	33.00
IRRIGATION REPAIR PARTS	SPRINKLER REPAIRS	51.38
SLIP JOINT EXTENSION TUBE	SPRINKLER REPAIRS	1.40
PVC PRIMER & CEMENT	SPRINKLER REPAIRS	58.70
Department 34 - Cemetery Total:		144.48
Department: 41 - Pool		
POOL VACUUM PART/LEAK R...	EQUIPMENT MAINT	23.42
Department 41 - Pool Total:		23.42
Department: 42 - Parks		
POOL VACUUM PART/LEAK R...	BUILDING/GROUND MAINT	139.69
PARTS TO REPAIR LEAK ON 8-...	BUILDING/GROUND MAINT	108.06
IRRIGATION SUPPLIES	BUILDING/GROUND MAINT	82.76
Department 42 - Parks Total:		330.51
Fund 101 - GENERAL Total:		498.41
Fund: 109 - TOURISM		
Department: 06 - Expense		
Five Rocks Supplies	EQUIPMENT MAINT	288.34
Department 06 - Expense Total:		288.34
Fund 109 - TOURISM Total:		288.34
Fund: 204 - SANITATION		
Department: 06 - Expense		
3- 8"PVC CAPS.	DEPT OPERATING SUPPLIES	149.13
6" PVC CAP.	DEPT OPERATING SUPPLIES	25.35
Department 06 - Expense Total:		174.48
Fund 204 - SANITATION Total:		174.48
Vendor 689915 - NORTHWEST PIPE FITTINGS, INC Total:		961.23
Vendor: 997798 - O'REILLY AUTOMOTIVE STORE		
Fund: 101 - GENERAL		
Department: 31 - Fire		
screw bits for impact 30	DEPT OPERATING SUPPLIES	37.98
fuses for 60	DEPT OPERATING SUPPLIES	30.98
fuse holder	DEPT OPERATING SUPPLIES	17.99
fuse holder	DEPT OPERATING SUPPLIES	-17.99
multi volt meter test batteries	DEPT OPERATING SUPPLIES	49.99
Department 31 - Fire Total:		118.95
Fund 101 - GENERAL Total:		118.95

CLAIMS REPORT

Post Dates: 8/11/2026 - 8/24/2026 Payment Dates: 8/11/2026 - 8/24/2026

Description (Payable)	Account Name	Amount
Fund: 204 - SANITATION		
Department: 06 - Expense		
PARTS FOR 2017 FORD F150.	LANDFILL EQUIP MAINT	243.56
Department 06 - Expense Total:		243.56
Fund 204 - SANITATION Total:		243.56
Vendor 997798 - O'REILLY AUTOMOTIVE STORE Total:		362.51
Vendor: 352150 - PANHANDLE ENVIRONMENTAL SERVICE, INC.		
Fund: 202 - WATER		
Department: 06 - Expense		
lab	LAB SERVICE	64.00
Department 06 - Expense Total:		64.00
Fund 202 - WATER Total:		64.00
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Lab	LAB SERVICE	679.00
Lab	LAB SERVICE	679.00
Lab	LAB SERVICE	31.00
Department 06 - Expense Total:		1,389.00
Fund 203 - WASTEWATER Total:		1,389.00
Vendor 352150 - PANHANDLE ENVIRONMENTAL SERVICE, INC. Total:		1,453.00
Vendor: 703800 - PANHANDLE HUMANE SOCIETY		
Fund: 101 - GENERAL		
Department: 32 - Police		
MONTHLY SUPPORT - JULY 20...	ANIMAL CONTROL	3,168.50
MONTHLY SUPPORT - AUGUST...	ANIMAL CONTROL	3,168.50
Department 32 - Police Total:		6,337.00
Fund 101 - GENERAL Total:		6,337.00
Vendor 703800 - PANHANDLE HUMANE SOCIETY Total:		6,337.00
Vendor: 10180 - PETE'S QUICK LUBE		
Fund: 101 - GENERAL		
Department: 32 - Police		
OIL CHANGE D.BROWN	VEH & EQUIP MAINTANCE	111.71
Department 32 - Police Total:		111.71
Fund 101 - GENERAL Total:		111.71
Fund: 130 - STREETS		
Department: 06 - Expense		
Pickup Oil Change	VEH & EQUIPMENT MAINT	189.16
Department 06 - Expense Total:		189.16
Fund 130 - STREETS Total:		189.16
Vendor 10180 - PETE'S QUICK LUBE Total:		300.87
Vendor: 10237 - PHILIP SCHMITT		
Fund: 101 - GENERAL		
Department: 42 - Parks		
TRAVEL TO TCUSA 8.14.2026	TRAINING & CONFERENCES	269.04
Department 42 - Parks Total:		269.04
Fund 101 - GENERAL Total:		269.04
Vendor 10237 - PHILIP SCHMITT Total:		269.04
Vendor: 997606 - PIPE WORKS PLUMBING LLC		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
bore on Pappas	CONTRACTED SERVICES	30,250.00

CLAIMS REPORT

Post Dates: 8/11/2026 - 8/24/2026 Payment Dates: 8/11/2026 - 8/24/2026

Description (Payable)	Account Name	Amount
bore @ Landfill	CONTRACTED SERVICES	11,000.00
Department 06 - Expense Total:		41,250.00
Fund 201 - ELECTRIC Total:		41,250.00
Vendor 997606 - PIPE WORKS PLUMBING LLC Total:		41,250.00
Vendor: 730500 - PLATTE VALLEY BANK		
Fund: 101 - GENERAL		
Department: 10 - Administration		
GIFT CARDS - YEARS OF SERVI...	OTHER EMPLOYEE BENEFITS	281.00
Department 10 - Administration Total:		281.00
Department: 32 - Police		
GIFT CARDS - YEARS OF SERVI...	OTHER EMPLOYEE BENEFITS	53.00
Department 32 - Police Total:		53.00
Department: 44 - Library		
GIFT CARDS - YEARS OF SERVI...	OTHER EMPLOYEE BENEFITS	53.00
Department 44 - Library Total:		53.00
Fund 101 - GENERAL Total:		387.00
Fund: 130 - STREETS		
Department: 06 - Expense		
GIFT CARDS - YEARS OF SERVI...	OTHER EMPLOYEE BENEFITS	103.00
Department 06 - Expense Total:		103.00
Fund 130 - STREETS Total:		103.00
Fund: 202 - WATER		
Department: 06 - Expense		
GIFT CARDS - YEARS OF SERVI...	OTHER EMPLOYEE BENEFITS	129.00
Department 06 - Expense Total:		129.00
Fund 202 - WATER Total:		129.00
Fund: 204 - SANITATION		
Department: 06 - Expense		
GIFT CARDS - YEARS OF SERVI...	OTHER EMPLOYEE BENEFITS	356.00
Department 06 - Expense Total:		356.00
Fund 204 - SANITATION Total:		356.00
Fund: 205 - GOLF		
Department: 06 - Expense		
GIFT CARDS - YEARS OF SERVI...	OTHER EMPLOYEE BENEFITS	38.00
Department 06 - Expense Total:		38.00
Fund 205 - GOLF Total:		38.00
Vendor 730500 - PLATTE VALLEY BANK Total:		1,013.00
Vendor: 999791 - POMP'S TIRE SERVICE INC		
Fund: 130 - STREETS		
Department: 06 - Expense		
Truck Tire Repair	VEH & EQUIPMENT MAINT	79.00
Department 06 - Expense Total:		79.00
Fund 130 - STREETS Total:		79.00
Vendor 999791 - POMP'S TIRE SERVICE INC Total:		79.00
Vendor: 738470 - POWERPLAN OIB		
Fund: 130 - STREETS		
Department: 06 - Expense		
Filters	VEH & EQUIPMENT MAINT	116.10
Department 06 - Expense Total:		116.10
Fund 130 - STREETS Total:		116.10
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
starter	VEH & EQUIPMENT MAINT	521.09

CLAIMS REPORT

Post Dates: 8/11/2026 - 8/24/2026 Payment Dates: 8/11/2026 - 8/24/2026

Description (Payable)	Account Name	Amount
core	VEH & EQUIPMENT MAINT	-100.00
		Department 06 - Expense Total: 421.09
		Fund 201 - ELECTRIC Total: 421.09
Fund: 204 - SANITATION		
Department: 06 - Expense		
DOOR SEALS AND FLITERS FOR... LANDFILL EQUIP MAINT		266.26
CREDIT FOR FREIGHT AND SHI... LANDFILL EQUIP MAINT		-46.26
FILTERS FOR 180G EXCAVATOR..FUEL, FILTERS & TIRES		198.40
		Department 06 - Expense Total: 418.40
		Fund 204 - SANITATION Total: 418.40
		Vendor 738470 - POWERPLAN OIB Total: 955.59
Vendor: 739500 - PRAISE WINDOWS		
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
WINDOW CLEANING-CIVIC CE... BUILDING/GROUNDS MAINT		600.00
		Department 06 - Expense Total: 600.00
		Fund 207 - CIVIC CENTER Total: 600.00
		Vendor 739500 - PRAISE WINDOWS Total: 600.00
Vendor: 998154 - PT HOSE AND BEARING		
Fund: 101 - GENERAL		
Department: 42 - Parks		
HOSING FOR VENTRAC	DEPT OPERATING SUPPLIES	16.75
		Department 42 - Parks Total: 16.75
		Fund 101 - GENERAL Total: 16.75
		Vendor 998154 - PT HOSE AND BEARING Total: 16.75
Vendor: 999033 - PVB VISA		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MONTHLY SUBSCRIPTION	DUES & SUBSCRIPTIONS	4.00
MONTHLY SUBSCRIPTION	DUES & SUBSCRIPTIONS	16.99
		Department 10 - Administration Total: 20.99
Department: 22 - Eng/Bldg Inspection		
Annual website subscription- P.. DUES & SUBSCRIPTIONS		276.00
Bipod- stand for survey equip... DEPT OPERATING SUPPLIES		129.38
		Department 22 - Eng/Bldg Inspection Total: 405.38
Department: 31 - Fire		
EMS PPE Gloves	DEPT OPERATING SUPPLIES	241.76
		Department 31 - Fire Total: 241.76
Department: 32 - Police		
CAR WASH FOR DEPT VEHICLE	VEH & EQUIP MAINTANCE	25.00
FUEL FOR ATV OT DAYS	FUEL	18.87
FUEL FOR ATV OT DAYS	FUEL	22.10
FUEL FOR ATV OT DAYS	FUEL	27.29
POSTAGE FOR EVIDENCE	POSTAGE	21.60
RADIO EAR PIECE ACCESSORIE...	DEPT OPERATING SUPPLIES	158.93
FUEL	FUEL	30.00
ACCIDENTAL PERSONAL CHA...	DEPT OPERATING SUPPLIES	66.92
HOTEL FOR TRAINING	TRAINING & CONFERENCES	178.05
TACTICAL MEDICINE SYMPOSI...	TRAINING & CONFERENCES	75.00
WAX FILTERS FOR RADIO EARP...	DEPT OPERATING SUPPLIES	31.53
UNIFORM CAPS	UNIFORMS/PPE	124.20
ADOBE PROGRAM	DEPT OPERATING SUPPLIES	21.49
PROMOTIONAL POLICE CAR K...	DEPT OPERATING SUPPLIES	1,022.46
TITLE FOR WING VEHICLE	DEPT OPERATING SUPPLIES	17.00
PROMOTIONAL CUPS FOR KIDS	DEPT OPERATING SUPPLIES	497.69

CLAIMS REPORT

Post Dates: 8/11/2026 - 8/24/2026 Payment Dates: 8/11/2026 - 8/24/2026

Description (Payable)	Account Name	Amount
NTOA MEMBERSHIP B.EADS	DUES & SUBSCRIPTIONS	35.00
Department: 41 - Pool		
SCHEDULING APP	DEPT OPERATING SUPPLIES	50.00
Department: 42 - Parks		
TRIMMER HEAD	VEH & EQUIPMENT MAINT	79.98
IRRIGATION CLOCK ANNUAL S...	DUES & SUBSCRIPTIONS	175.00
TRAINING	TRAINING & CONFERENCES	25.00
Fund: 109 - TOURISM		
Department: 06 - Expense		
email marketing	GVB ADVERTISING	45.00
Lodging for Destinations Inter...	GVB TRAINING AND CONFERE...	923.40
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
F/R clothing	SAFETY SUPPLIES & UNIFORMS	121.73
Boot Barn	SAFETY SUPPLIES & UNIFORMS	251.98
FR/Domingo CC	OTHER EMPLOYEE BENEFITS	761.07
Flags/Gary CC	DEPT OPERATING SUPPLIES	623.31
Fund: 202 - WATER		
Department: 06 - Expense		
Reflective Shirts	SAFETY SUPPLIES & UNIFORMS	106.96
Cla-val 102C	REPAIRS - WELLS	1,090.87
Well sond	REPAIRS - WELLS	339.26
Carlo Gavazzi Meter	REPAIRS - WELLS	139.75
Fund: 204 - SANITATION		
Department: 06 - Expense		
REREGISTRATION OF SCALE T...	DEPT OPERATING SUPPLIES	202.63
Fund: 205 - GOLF		
Department: 06 - Expense		
OPERATING SUPPLIES	DEPT OPERATING SUPPLIES	581.35
Vendor: 10448 - RAPID FIRE PROTECTION		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
alarm inspectioon	BUILDING/GROUND MAINT	190.45

Department 32 - Police Total: 2,373.13

Department 41 - Pool Total: 50.00

Department 42 - Parks Total: 279.98

Fund 101 - GENERAL Total: 3,371.24

Department 06 - Expense Total: 968.40

Fund 109 - TOURISM Total: 968.40

Department 06 - Expense Total: 1,758.09

Fund 201 - ELECTRIC Total: 1,758.09

Department 06 - Expense Total: 1,676.84

Fund 202 - WATER Total: 1,676.84

Department 06 - Expense Total: 202.63

Fund 204 - SANITATION Total: 202.63

Department 06 - Expense Total: 581.35

Fund 205 - GOLF Total: 581.35

Vendor 999033 - PVB VISA Total: 8,558.55

Department 06 - Expense Total: 190.45

Fund 201 - ELECTRIC Total: 190.45

CLAIMS REPORT

Post Dates: 8/11/2026 - 8/24/2026 Payment Dates: 8/11/2026 - 8/24/2026

Description (Payable)	Account Name	Amount
Fund: 205 - GOLF		
Department: 06 - Expense		
FIRE ALARM INSPECTION AND... SAFETY		339.95
	Department 06 - Expense Total:	339.95
	Fund 205 - GOLF Total:	339.95
	Vendor 10448 - RAPID FIRE PROTECTION Total:	530.40
Vendor: 999330 - REGION 22 EMERGENCY MANAG		
Fund: 101 - GENERAL		
Department: 39 - Ambulance & Emerg Mgmt		
EMERGENCY MGMT FEE - 2ND...EMERGENCY MGMT SERVICES		7,525.18
	Department 39 - Ambulance & Emerg Mgmt Total:	7,525.18
	Fund 101 - GENERAL Total:	7,525.18
	Vendor 999330 - REGION 22 EMERGENCY MANAG Total:	7,525.18
Vendor: 369890 - RIVERSTONE BANK		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS IBEW UNION DUES PAYABLE		646.48
	Department 02 - Liability Total:	646.48
	Fund 997 - PAYROLL FUND Total:	646.48
	Vendor 369890 - RIVERSTONE BANK Total:	646.48
Vendor: 928250 - RPM FITNESS		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
MONTHLY MEMBERSHIP DUES.. WAREHOUSE FITNESS PAYABLE		70.00
	Department 02 - Liability Total:	70.00
	Fund 997 - PAYROLL FUND Total:	70.00
	Vendor 928250 - RPM FITNESS Total:	70.00
Vendor: 10250 - RVW INC		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
engineer/CS Precision OTHER PROFESSIONAL SERVIC...		400.00
blind alley OTHER PROFESSIONAL SERVIC...		3,465.00
21 st sub OTHER PROFESSIONAL SERVIC...		5,445.00
	Department 06 - Expense Total:	9,310.00
	Fund 201 - ELECTRIC Total:	9,310.00
	Vendor 10250 - RVW INC Total:	9,310.00
Vendor: 793200 - SANDBERG IMPLEMENT, INC.		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
DECK TIRE TUBES VEH & EQUIPMENT MAINT		34.71
2 KUBOTA DECK TIRES VEH & EQUIPMENT MAINT		205.26
	Department 34 - Cemetery Total:	239.97
	Fund 101 - GENERAL Total:	239.97
	Vendor 793200 - SANDBERG IMPLEMENT, INC. Total:	239.97
Vendor: 803601 - SCB COUNTY REGISTER OF DEEDS		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
FILING FEE FILING FEES		10.00
FILING FEE FILING FEES		10.00
FILING FEE FILING FEES		10.00
	Department 34 - Cemetery Total:	30.00
	Fund 101 - GENERAL Total:	30.00
	Vendor 803601 - SCB COUNTY REGISTER OF DEEDS Total:	30.00

CLAIMS REPORT

Post Dates: 8/11/2026 - 8/24/2026 Payment Dates: 8/11/2026 - 8/24/2026

Description (Payable)	Account Name	Amount
Vendor: 803125 - SCB. COUNTY AMBULANCE SERVICE		
Fund: 101 - GENERAL		
Department: 39 - Ambulance & Emerg Mgmt		
AMBULANCE CONTRACT - JUL...	AMBULANCE	316.23
AMBULANCE CONTRACT - AU...	AMBULANCE	316.23
Department 39 - Ambulance & Emerg Mgmt Total:		632.46
Fund 101 - GENERAL Total:		632.46
Vendor 803125 - SCB. COUNTY AMBULANCE SERVICE Total:		632.46
Vendor: 803350 - SCOTTS BLUFF COUNTY COURT		
Fund: 101 - GENERAL		
Department: 32 - Police		
COUNTY COURT FEES	STATE & COURT FEES	68.00
Department 32 - Police Total:		68.00
Fund 101 - GENERAL Total:		68.00
Vendor 803350 - SCOTTS BLUFF COUNTY COURT Total:		68.00
Vendor: 803750 - SCOTTS BLUFF COUNTY TREASURER		
Fund: 111 - LB840		
Department: 06 - Expense		
RE TAXES - INDUSTRIAL PARK -...INDUSTRIAL PARK PROJECT		1,226.64
RE TAXES - INDUSTRIAL PARK ... INDUSTRIAL PARK PROJECT		2,128.52
RE TAXES - INDUSTRIAL PARK -...INDUSTRIAL PARK PROJECT		557.75
RE TAXES - HWY 71 BYPASS - ... INDUSTRIAL PARK PROJECT		66.17
RE TAXES - OLD KB BUILDING -...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		
RE TAXES - GOLF COURSE - 2N... 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: 804250 - SCOTTSBLUFF-GERING UNITED WAY		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	UNITED WAY PAYABLE	216.34
Department 02 - Liability Total:		216.34
Fund 997 - PAYROLL FUND Total:		216.34
Vendor 804250 - SCOTTSBLUFF-GERING UNITED WAY Total:		216.34
Vendor: 791005 - SCS ENGINEERS		
Fund: 204 - SANITATION		
Department: 06 - Expense		
2ND QUARTER GROUNDWAT...	ENGINEERING	641.00
Department 06 - Expense Total:		641.00
Fund 204 - SANITATION Total:		641.00
Vendor 791005 - SCS ENGINEERS Total:		641.00
Vendor: 808600 - SENIOR CITIZENS CENTER		
Fund: 101 - GENERAL		
Department: 10 - Administration		
FINANCIAL SUPPORT - JULY 20...	SENIOR CITIZEN CENTER	1,500.00
FINANCIAL SUPPORT - AUGUS...	SENIOR CITIZEN CENTER	1,500.00
Department 10 - Administration Total:		3,000.00
Fund 101 - GENERAL Total:		3,000.00
Vendor 808600 - SENIOR CITIZENS CENTER Total:		3,000.00

CLAIMS REPORT

Post Dates: 8/11/2026 - 8/24/2026 Payment Dates: 8/11/2026 - 8/24/2026

Description (Payable)	Account Name	Amount
Vendor: 820400 - SIMMONS OLSEN LAW FIRM, P.C.		
Fund: 101 - GENERAL		
Department: 32 - Police		
JULY 26 PROSECUTIONS	STATE & COURT FEES	2,000.00
Department 32 - Police Total:		2,000.00
Fund 101 - GENERAL Total:		2,000.00
Vendor 820400 - SIMMONS OLSEN LAW FIRM, P.C. Total:		2,000.00
Vendor: 820550 - SIMON CONTRACTORS		
Fund: 130 - STREETS		
Department: 06 - Expense		
Concrete	STREET MAINTENANCE & REP...	633.25
Concrete	STREET MAINTENANCE & REP...	1,463.25
Department 06 - Expense Total:		2,096.50
Fund 130 - STREETS Total:		2,096.50
Vendor 820550 - SIMON CONTRACTORS Total:		2,096.50
Vendor: 844950 - SOUTHWESTERN EQUIPMENT COMPANY		
Fund: 204 - SANITATION		
Department: 06 - Expense		
5 BANK VALVE ASSEMBLY FOR...	COLLECTIONS EQUIP MAINT	7,025.63
Department 06 - Expense Total:		7,025.63
Fund 204 - SANITATION Total:		7,025.63
Vendor 844950 - SOUTHWESTERN EQUIPMENT COMPANY Total:		7,025.63
Vendor: 10266 - TERESA TOSH		
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
CATERING COSTS - 8/24/2026	CATERING COSTS	8,241.00
MANAGEMENT FEE	MANAGEMENT CONTRACT	5,776.88
Department 06 - Expense Total:		14,017.88
Fund 207 - CIVIC CENTER Total:		14,017.88
Vendor 10266 - TERESA TOSH Total:		14,017.88
Vendor: 236300 - TERRY CARPENTER, INC.		
Fund: 202 - WATER		
Department: 06 - Expense		
WATER WELL LAND RENT - JU...	LEASE EXPENSE	650.00
WATER WELL LAND RENT - A...	LEASE EXPENSE	650.00
Department 06 - Expense Total:		1,300.00
Fund 202 - WATER Total:		1,300.00
Vendor 236300 - TERRY CARPENTER, INC. Total:		1,300.00
Vendor: 942350 - WESTERN COOPERATIVE COMPANY		
Fund: 101 - GENERAL		
Department: 01 - Asset		
diesel	INVENTOY - DIESEL FUEL	3,525.48
diesel	INVENTOY - DIESEL FUEL	4,121.66
Department 01 - Asset Total:		7,647.14
Department: 42 - Parks		
BALL VALVE - PIONEER PARK C...	BUILDING/GROUND MAINT	138.26
PIONEER PARK 3' VALVE HAN...	BUILDING/GROUND MAINT	18.61
Department 42 - Parks Total:		156.87
Fund 101 - GENERAL Total:		7,804.01
Fund: 130 - STREETS		
Department: 06 - Expense		
Spray Gun	VEH & EQUIPMENT MAINT	107.22
Pump Repair Kit	VEH & EQUIPMENT MAINT	75.72

CLAIMS REPORT

Post Dates: 8/11/2026 - 8/24/2026 Payment Dates: 8/11/2026 - 8/24/2026

Description (Payable)	Account Name	Amount
Propane	DEPT OPERATING SUPPLIES	31.50
		Department 06 - Expense Total: 214.44
		Fund 130 - STREETS Total: 214.44
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Chemical	CHEMICALS	194.15
Chemical	CHEMICALS	330.45
Chemical	CHEMICALS	324.23
		Department 06 - Expense Total: 848.83
		Fund 203 - WASTEWATER Total: 848.83
Fund: 204 - SANITATION		
Department: 06 - Expense		
PROPANE FOR FORKLIFT.	FUEL, FILTERS & TIRES	68.25
		Department 06 - Expense Total: 68.25
		Fund 204 - SANITATION Total: 68.25
Fund: 205 - GOLF		
Department: 06 - Expense		
DIESEL FUEL	FUEL	682.36
DIESEL FUEL	FUEL	581.88
		Department 06 - Expense Total: 1,264.24
		Fund 205 - GOLF Total: 1,264.24
		Vendor 942350 - WESTERN COOPERATIVE COMPANY Total: 10,199.77
Vendor: 943550 - WESTERN PATHOLOGY CONSULTANTS		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
DRUG/ALCOHOL SCREENING	OTHER PROFESSIONAL SERVIC...	71.00
		Department 06 - Expense Total: 71.00
		Fund 201 - ELECTRIC Total: 71.00
Fund: 202 - WATER		
Department: 06 - Expense		
DRUG/ALCOHOL SCREENING	OTHER PROFESSIONAL SERVIC...	91.00
		Department 06 - Expense Total: 91.00
		Fund 202 - WATER Total: 91.00
		Vendor 943550 - WESTERN PATHOLOGY CONSULTANTS Total: 162.00
Vendor: 994100 - YMCA OF SCOTTSBLUFF		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
MONTHLY MEMBERSHIP DUES.. YMCA FITNESS PAYABLE		966.00
		Department 02 - Liability Total: 966.00
		Fund 997 - PAYROLL FUND Total: 966.00
		Vendor 994100 - YMCA OF SCOTTSBLUFF Total: 966.00
		Grand Total: 536,296.42

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
101 - GENERAL	70,195.01	0.00
108 - COMMUNITY IMPROVEMENT AND DEVELOPMENT	170.16	0.00
109 - TOURISM	6,631.59	0.00
110 - RV PARK	86.10	0.00
111 - LB840	4,407.07	0.00
130 - STREETS	48,877.86	0.00
201 - ELECTRIC	141,697.28	0.00
202 - WATER	22,997.70	0.00
203 - WASTEWATER	9,106.62	0.00
204 - SANITATION	102,353.56	0.00
205 - GOLF	8,384.27	0.00
207 - CIVIC CENTER	15,652.34	0.00
800 - HEALTH INSURANCE	642.00	0.00
997 - PAYROLL FUND	105,094.86	105,094.86
Grand Total:	536,296.42	105,094.86

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-01-1612	INVENTOY - DIESEL FUEL	7,647.14	0.00
101-10-6160	OTHER EMPLOYEE BENEF..	281.00	0.00
101-10-6225	DUES & SUBSCRIPTIONS	8,161.24	0.00
101-10-6300	DEPT OPERATING SUPPL...	69.24	0.00
101-10-6305	OFFICE & BUILDING SUP...	108.22	0.00
101-10-6350	BUILDING/GROUND MA...	78.47	0.00
101-10-6563	SENIOR CITIZEN CENTER	3,000.00	0.00
101-10-6633	LEGAL SERVICES	5,295.20	0.00
101-10-6645	PUBLICATIONS	241.61	0.00
101-22-6225	DUES & SUBSCRIPTIONS	276.00	0.00
101-22-6300	DEPT OPERATING SUPPL...	129.38	0.00
101-22-6635	LEGAL SERVICES	2,050.00	0.00
101-22-6640	OTHER PROFESSIONAL S...	18.54	0.00
101-31-6300	DEPT OPERATING SUPPL...	636.83	0.00
101-31-6633	LEGAL SERVICES	342.36	0.00
101-32-6160	OTHER EMPLOYEE BENEF..	53.00	0.00
101-32-6213	TRAINING & CONFEREN...	253.05	0.00
101-32-6225	DUES & SUBSCRIPTIONS	35.00	0.00
101-32-6300	DEPT OPERATING SUPPL...	1,843.86	0.00
101-32-6305	OFFICE & BUILDING SUP...	39.96	0.00
101-32-6307	POSTAGE	21.60	0.00
101-32-6310	PHONE & INTERNET	3,088.85	0.00
101-32-6320	FUEL	98.26	0.00
101-32-6340	VEH & EQUIP MAINTEN...	136.71	0.00
101-32-6410	UNIFORMS/PPE	300.07	0.00
101-32-6515	STATE & COURT FEES	2,173.00	0.00
101-32-6633	LEGAL SERVICES	2,220.16	0.00
101-32-6640	OTHER PROFESSIONAL S...	510.00	0.00
101-32-6670	ANIMAL CONTROL	6,337.00	0.00
101-34-6300	DEPT OPERATING SUPPL...	58.92	0.00
101-34-6340	VEH & EQUIPMENT MAI...	278.27	0.00
101-34-6358	SPRINKLER REPAIRS	144.48	0.00
101-34-6515	FILING FEES	30.00	0.00
101-34-6633	LEGAL SERVICES	256.24	0.00
101-39-6660	EMERGENCY MGMT SER...	7,525.18	0.00
101-39-6665	AMBULANCE	632.46	0.00
101-41-6300	DEPT OPERATING SUPPL...	50.00	0.00
101-41-6340	EQUIPMENT MAINT	23.42	0.00
101-41-6350	BUILDING/GROUND MA...	192.73	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-42-6213	TRAINING & CONFEREN...	294.04	0.00
101-42-6225	DUES & SUBSCRIPTIONS	175.00	0.00
101-42-6300	DEPT OPERATING SUPPL...	762.07	0.00
101-42-6320	FUEL	1,251.25	0.00
101-42-6340	VEH & EQUIPMENT MAI...	994.35	0.00
101-42-6350	BUILDING/GROUND MA...	8,729.99	0.00
101-42-6490	DOG PARK EXPENSE	150.00	0.00
101-42-6633	LEGAL SERVICES	854.84	0.00
101-42-6640	OTHER PROFESSIONAL S...	13.09	0.00
101-44-6160	OTHER EMPLOYEE BENEF..	53.00	0.00
101-44-6213	TRAINING & CONFEREN...	188.00	0.00
101-44-6235	ONLINE RESOURCES	250.00	0.00
101-44-6300	DEPT OPERATING SUPPL...	208.72	0.00
101-44-6305	OFFICE & BUILDING SUP...	41.91	0.00
101-44-6342	RENT - EQUIPMENT	164.55	0.00
101-44-6633	LEGAL SERVICES	67.64	0.00
101-44-6651	BOOKS	1,359.11	0.00
108-06-6633	LEGAL SERVICES	170.16	0.00
109-06-6214	GVB TRAINING AND CO...	923.40	0.00
109-06-6300	DEPT OPERATING SUPPL...	88.78	0.00
109-06-6540	EQUIPMENT MAINT	455.41	0.00
109-06-6649	GVB ADVERTISING	5,164.00	0.00
110-06-6635	LEGAL SERVICES	86.10	0.00
111-06-6804	INDUSTRIAL PARK PROJ...	4,407.07	0.00
130-06-6160	OTHER EMPLOYEE BENEF..	103.00	0.00
130-06-6213	TRAINING & CONFEREN...	9.59	0.00
130-06-6225	DUES & SUBSCRIPTIONS	4,884.15	0.00
130-06-6300	DEPT OPERATING SUPPL...	342.00	0.00
130-06-6345	VEH & EQUIPMENT MAI...	2,020.66	0.00
130-06-6460	CAPITAL IMPROVEMENTS	33,282.72	0.00
130-06-6633	LEGAL SERVICES	256.24	0.00
130-06-6932	STREET MAINTENANCE &..	7,979.50	0.00
201-01-1270	INVENTORY	8,482.13	0.00
201-06-6160	OTHER EMPLOYEE BENEF..	761.07	0.00
201-06-6225	DUES & SUBSCRIPTIONS	4,884.15	0.00
201-06-6300	DEPT OPERATING SUPPL...	5,614.54	0.00
201-06-6345	VEH & EQUIPMENT MAI...	446.13	0.00
201-06-6350	BUILDING/GROUND MA...	558.76	0.00
201-06-6542	DISTRIBUTION MAINTEN...	67,026.25	0.00
201-06-6561	SAFETY SUPPLIES & UNI...	373.71	0.00
201-06-6633	LEGAL SERVICES	2,798.24	0.00
201-06-6640	OTHER PROFESSIONAL S...	9,502.30	0.00
201-06-6660	CONTRACTED SERVICES	41,250.00	0.00
202-06-6160	OTHER EMPLOYEE BENEF..	129.00	0.00
202-06-6225	DUES & SUBSCRIPTIONS	4,884.15	0.00
202-06-6300	DEPT OPERATING SUPPL...	473.54	0.00
202-06-6326	SAFETY SUPPLIES & UNF...	106.96	0.00
202-06-6355	REPAIRS - WELLS	1,631.37	0.00
202-06-6370	REPAIRS-WTR MAINS/SE...	4,534.01	0.00
202-06-6475	LEASE EXPENSE	1,300.00	0.00
202-06-6527	CHEMICALS	7,347.09	0.00
202-06-6615	LAB SERVICE	100.00	0.00
202-06-6633	LEGAL SERVICES	1,396.04	0.00
202-06-6640	OTHER PROFESSIONAL S...	212.32	0.00
202-06-6755	METERS	883.22	0.00
203-06-6225	DUES & SUBSCRIPTIONS	4,884.15	0.00
203-06-6300	DEPT OPERATING SUPPL...	248.98	0.00
203-06-6345	VEH & EQUIPMENT MAI...	199.30	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
203-06-6372	REPAIRS-LINES/LIFT STAT..	19.00	0.00
203-06-6527	CHEMICALS	848.83	0.00
203-06-6615	LAB SERVICE	1,389.00	0.00
203-06-6633	LEGAL SERVICES	1,396.04	0.00
203-06-6640	OTHER PROFESSIONAL S...	121.32	0.00
204-06-6160	OTHER EMPLOYEE BENEF..	356.00	0.00
204-06-6225	DUES & SUBSCRIPTIONS	4,884.15	0.00
204-06-6300	DEPT OPERATING SUPPL...	799.96	0.00
204-06-6305	OFFICE & BUILDING SUP...	7.29	0.00
204-06-6320	FUEL, FILTERS & TIRES	7,436.62	0.00
204-06-6350	BUILDING/GROUND MA...	248.27	0.00
204-06-6460	CAPITAL IMPROVEMENTS	70,563.90	0.00
204-06-6525	BALER MAINTENANCE	780.19	0.00
204-06-6541	COLLECTIONS EQUIP MA...	10,205.66	0.00
204-06-6542	LANDFILL EQUIP MAINT	946.85	0.00
204-06-6600	ENGINEERING	3,141.00	0.00
204-06-6633	LEGAL SERVICES	2,798.24	0.00
204-06-6640	OTHER PROFESSIONAL S...	185.43	0.00
205-06-6160	OTHER EMPLOYEE BENEF..	38.00	0.00
205-06-6300	DEPT OPERATING SUPPL...	959.30	0.00
205-06-6305	OFFICE & BUILDING SUP...	294.43	0.00
205-06-6320	FUEL	3,596.36	0.00
205-06-6326	SAFETY	339.95	0.00
205-06-6345	GOLF EQUIPMENT REPA...	86.12	0.00
205-06-6348	RESTAURANT EXPENSE	169.01	0.00
205-06-6350	BUILDING/GROUND MA...	23.25	0.00
205-06-6450	PROPERTY INSURANCE	94.59	0.00
205-06-6511	TAXES	2,697.16	0.00
205-06-6633	LEGAL SERVICES	86.10	0.00
207-06-6106	MANAGEMENT CONTRA...	5,776.88	0.00
207-06-6300	DEPT OPERATING SUPPL...	452.68	0.00
207-06-6305	OFFICE & BUILDING SUP...	155.38	0.00
207-06-6350	BUILDING/GROUNDS MA..	600.00	0.00
207-06-6635	LEGAL SERVICES	426.40	0.00
207-06-6700	CATERING COSTS	8,241.00	0.00
800-06-6318	WELLNESS	642.00	0.00
997-02-2300	FEDERAL W/H PAYABLE	19,058.26	19,058.26
997-02-2301	FICA PAYABLE	38,939.42	38,939.42
997-02-2310	HSA PAYABLE	9,823.50	9,823.50
997-02-2320	UNITED WAY PAYABLE	216.34	216.34
997-02-2330	IBEW UNION DUES PAY...	646.48	646.48
997-02-2346	POLICE UNION DUES PA...	550.00	550.00
997-02-2367	VISION INS PAYABLE	607.66	607.66
997-02-2376	CHILD SUPPORT PAYABLE	923.68	923.68
997-02-2380	PENSION PAYABLE	32,877.52	32,877.52
997-02-2395	YMCA FITNESS PAYABLE	966.00	966.00
997-02-2396	WAREHOUSE FITNESS P...	70.00	70.00
997-02-2397	ELITE HEALTH PAYABLE	166.00	166.00
997-02-2398	24/7 FITNESS PAYABLE	250.00	250.00
Grand Total:		536,296.42	105,094.86

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	536,296.42	105,094.86
Grand Total:	536,296.42	105,094.86

Agenda Item Summary

For the meeting of: August 24, 2026

Agenda item title: Consider candidates and recommendation for Summer Baseball Team Lease, and direct staff to enter into contract negotiations with potential candidate

Submitted by: Pat Heath, City Administrator

The City advertised for RFQ/RFPs for a summer baseball team to play at Oregon Trail Park Stadium for the 2027 summer season. Three proposals were received:

- Diamond League
- Pecos League
- Sugar Beets Baseball, LLC (Independence League team)

Explanation of the agenda item: An interview committee (sub-committee of the Recreation Committee) comprised of the Chairperson and Vice-Chairperson of the Recreation Committee (Councilmembers Wiedeman and Shields respectively), and three City staff (Administrator Heath, Parks and Recreation Director Amy Seiler, and Police Chief George Holthus) conducted interviews on August 17. The Recreation Committee met on August 18 and received information from the interview committee regarding the applicants; minutes attached. The Recreation Committee determined that all three candidates were well-qualified and that more information would be gathered. The sub-committee has now received enough information to make a recommendation to the full Council.

Board/Commission/Staff recommendation:

Does this item require the expenditure of funds?	<u>yes</u>	<u>x</u>	<u>no</u>
--	------------	----------	-----------

Are funds budgeted?	<u>yes</u>	<u>x</u>	<u>no</u>
---------------------	------------	----------	-----------

If no, comments:

Estimated Amount

Amount Budgeted

Department

Account

Account Description

Approval of funds available:

City Treasurer/Finance Director

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

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

League owners that submitted proposals.

Approved for submittal:

Pat Heath, City Administrator

Mayor, City Council member, City Administrator, City Clerk

Referred to: Recreation Committee

Referred to:

THE OFFICIAL PROCEEDINGS OF THE CITY OF GERING RECREATION, AMUSEMENT, AND CULTURAL COMMITTEE, AUGUST 18, 2026

A City of Gering Recreation Committee meeting was held in open session on August 18, 2026 at 4:30 p.m. at Gering City Hall, 1025 P Street, Gering, NE. Present were Councilmembers Wiedeman, Shields, Kinsey, Jackson, Cecil, as well as Mayor Ewing, Administrator Heath, Director of Parks and Recreation Amy Seiler, Police Chief George Holthus, and City Clerk Kathy Welfl. Notice of the meeting was given in advance by publication in the Star-Herald (the designated method of giving notice) on August 13, 2026. All proceedings hereafter were taken while the meeting was open to the attendance of the public except as otherwise indicated.

CALL TO ORDER

Chairperson Wiedeman called the meeting to order at 4:32 p.m.

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

Chairperson Wiedeman stated: As required by State Law, public bodies shall make available current copies of the Open Meetings Act which are located on the counter by the press corps. in the meeting room. Per the Open Meetings Act, discussion is limited to the item shown on the agenda. 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 Rec Committee determines the matter requires emergency action.

1. Consider recommendation to Council regarding a 2027 summer baseball team at Oregon Trail Park Stadium

Chairperson Wiedeman stated that the Summer Baseball Team Sub-Committee conducted interviews with three very good baseball organizations on August 17. The interview committee was comprised of Councilmembers Wiedeman and Shields (Rec Committee Chair and Vice-Chair respectively), Administrator Heath, Director of Parks and Recreation Amy Seiler, and Police Chief George Holthus. She noted that all three candidates were very qualified and had impressive proposals; "They are people who want to be here." Each interview committee member then shared with the Recreation Committee their list of pros and cons for each proposal.

Diamond League (based out of Lawrence, KS)

Pros

- Very organized and purposeful presentation
- Very systems/process-oriented
- Owned by a league but are open to partnering with local investors to create local connections
- Believes the team should be an asset to the community and something to be proud of and create relationships with players
- Willing to invest in the fields and has shown that commitment in Grand Island
- Wood-bat collegiate league
- Partners have 100 years of combined experience in college leagues, minor leagues, and pro teams
- Potential for Colorado expansion
- Charter/school bus travel
- Citizens choose team name
- GM and other specifically trained and interested in sports management profession
- Six-team league; all teams owned by league
- Sports marketing/analysis experience
- Professional business
- Spreads risk throughout the league
- Would use this as an opportunity to open front range teams

- Values honesty and transparency
- Long-term vision

Cons

- League is only one year in existence (but has a lot of experience with minor leagues and pro teams)
- Travel area - are exploring moving into Colorado but have not made the connections yet
- Appears to be a large organized company (will they stay with low attendance?)
- GM is the face of the team, no local owner
- Very corporate
- Employees from here, owner not local
- Has teamworks.com recruiting
- A lot of travel at first due to distance of teams

Pecos League (based out of Houston, TX)

Pros

- Largest Class B semi-pro baseball league in America
- League has shown reliability and consistency as it was founded in 2011
- League has 16 teams with two divisions - all owned by league
- League owns all of the teams
- Has come in behind a failing organization and rebuilt relationships in communities
- Has staff that is able to take care of the fields
- 12 years as a league owner, great experience
- Has come to Gering and toured the facility
- Very direct
- Had a team in North Platte, knows what works and what doesn't

Cons

- Travel distance
- Players are typically out of college and older, but typically not over the age of 25
- Concerns about the ability to find host families for older players
- Only two to three home games per week
- Owner would not live in our community
- Travel; one van and car pools
- Most have games on Friday, Saturday, and Sunday
- Needs storage building
- Prefers locker rooms
- Different level of baseball
- GM face of team, no local owner

Sugar Beets Baseball, LLC (based out of Tampa, FL)

Pros

- Presentation was very well done, appears to have put a great deal of thought into proposal
- Has run a very successful business. Has proven that he is process-oriented and can operate at a high level
- Has owned the Caldwell team and then successfully moved it to Casper following a failing organization

- Worked with a potential owner to establish the team and put things in place for a successful team sale
- 17 years of experience in the wood-bat leagues
- Willing to invest in the stadium/facilities
- Appears to have the financial foundation to be successful
- Collegiate wood-bat league
- Shortest travel distances
- Travels by charter bus
- Dedicates and donates to community
- Possible expansion in 2027 and 2028
- Strict policies and procedures for team, coaches, and staff
- Great enthusiasm and interest
- Positive impact on community (hotels and taxes)
- He will own, not league-owned
- Has extensive marketing department in FL
- Has name, colors, and mascot figured out

Cons

- Non-present owner
- Does not see NIL as a recruitment issue; will we get high quality baseball?
- Did not have many questions for the City
- Did not seem to want to find out what Gering is really looking for
- Cashless ballpark concept
- Only three teams currently, but adding two in 2027
- Low estimated salary for GM; GM is the face of team
- Team details already decided
- Stadium lease \$23,000
- Used to bigger markets
- Not really familiar with community
- Will be here to train and then leave

George noted that all three proposals had similar ticket prices. Councilmember Jackson asked which of the three would give the highest quality of baseball. Amy replied that it's hard to say. Most of these teams, and they will tell you this, "You're not going to get many division 1 athletes playing baseball because of NIL." The reasons include: Nobody's going to put their pitching people out there and market them to a whole bunch of other teams that they could pick up. What that means, and they will tell you this also, pitching is going to be mid-level. Councilmember Kinsey noted that fans like homeruns anyway, not pitching battles. Susan added that they would primarily recruit out of D2, D3, NAIA, and JUCO.

James asked who the interview committee thought would be the most successful. It was agreed that they think all three would be very successful. B.J. stated that he thinks it will be hard for players of the Pecos League to stay with host families and then drive 500 miles to games. He thinks that would be a hard sell; Gering would be the farthest away from all the other team locations.

James asked about the "Sugar beets" uniform color. George replied it's for breast cancer awareness. Rebecca added that they have six different uniforms. The players just have to pay a deposit on the uniforms but they do not have to pay to be on the team, as was done previously. James expressed concern about the cashless system. B.J. noted that he didn't think it was a huge deal given this day and age; he doesn't like it either, but it's coming. Everyone noted there would be a little push back the first season, but people will adapt.

Pat stated that with the three proposals that were received, and the pros and cons, any one of these leagues/teams would be excellent for Gering. The question is, how do they go about deciding which one? He suggested the Rec Committee allow them to work on negotiating a little bit. He thinks that's the best route to take, not to make a recommendation at this time - allow staff to negotiate a little bit and see "which one is going to fit the best with our city."

B.J. noted that the first and third teams are probably more suitable for Gering. He likes the Pecos League, but has concerns with the distance; they might be the choice if they weren't so far. James suggested looking at what's best for the City - if they can pay, follow the rules, take care of the facilities, etc. Rebecca noted that one of the leagues invested in one of the stadiums they play at. Councilmember Cecil stated that they each bring their own thing to add to the community. He thinks it would be good to negotiate with all of the teams; they all have something to invest in the community. Susan added that they would all be very involved in the community and have different programs to reach out to the youth.

Pat stated that it's going to be a tough decision; he thinks all three put a very good product together and would have a good entertainment value for the community. B.J. asked if they would pay a lease. Pat replied, yes. Rebecca asked a follow up question of how many years; Pat replied that hasn't been decided yet. Susan stated that any recommendation the Recreation Committee makes to Council will be pending negotiations. B.J. agreed that the Recreation Committee should hold off for now until there are negotiations, and they learn more about recruiting, travel, etc. Susan noted that the Sugar Beets and the Diamond League would both go by charter or school bus.

OPEN COMMENT: Discussion or action by the Recreation Committee regarding unscheduled business will not take place. This section is for citizen comment only. None.

CLOSED SESSION: The Recreation Committee reserves the right to enter into closed session if deemed necessary. None.

The meeting adjourned at 5:08 p.m.

Submitted by,
Kathy Welfl, City Clerk

**PROPOSAL FOR THE CITY OF GERING SUMMER
COLLEGIATE OR INDEPENDENT BASEBALL TEAM**

**CITY OF GERING, NEBRASKA
OREGON TRAIL PARK STADIUM**

SUBMITTED BY



**DIAMOND
BASEBALL
LEAGUE**

**NATIONAL
SPORTS SERVICES**



Kathleen Welfi
City Clerk
City of Gering, Nebraska
1025 P Street
Gering, Nebraska 69341

Dear City Clerk Welfi:

We're excited to respond to the RFP/RFQ request issued by the City of Gering and are confident the Diamond Baseball League is ideally suited to provide a new baseball tenant at Oregon Trail Park Stadium for the 2027 season and beyond.

Several elements of our group provide a great fit:

- Matt Perry, co-founder of the League, is a native of Nebraska, having grown up in Holdrege, Nebraska where he still has family.
- The founders of the League have over 100 years of experience in operations of successful baseball franchises, including Major League Baseball, minor league affiliated baseball, independent professional baseball and summer collegiate baseball.
- Gering is uniquely positioned geographically as the six-team League has teams in Hastings and Grand Island, and future growth plans targeting a division in Colorado.
- The League owns all of its teams, ensuring proper capitalization, utilization of best practices and the ability to take advantage of efficiencies of operations and scheduling. All teams are "rowing in the same direction" in creating one of the premier summer collegiate leagues in America, and a great experience for fans, business partners and players.
- League co-founders have a history of re-invigorating markets that have seen a recent fall in attendance, interest and/or operational success.
- The Diamond Baseball League has invested over \$1 million to date for team acquisitions, capital improvements and ongoing operations. Historically, the League co-founders have overseen operations of teams with multi-million dollar acquisition costs and annual operating budgets.

We look forward to your review of our response and the opportunity to further discuss the Diamond Baseball League building a successful, long-term relationship with the city.

Sincerely,

A handwritten signature in blue ink that reads "Matt Perry". The signature is fluid and cursive, with the first name "Matt" being more prominent than the last name "Perry".

Matt Perry
Co-founder
Diamond Baseball League

BACKGROUND AND EXPERIENCE

National Sports Services (NSS) provides extensive services to the sports industry, for municipalities, teams and the private sector. Beyond team ownership and operations, the firm's experience includes brokering buy-side and sell-side franchise transactions, feasibility analysis, venue programming, procuring investment capital, negotiating major vendor and lease agreements, securing facility tenants and users, scheduling and managing major events, and all phases of facility operations.

Over the past 40 years, NSS has provided consulting services for more than 50 different sports franchises, negotiated more than a dozen facility lease agreements, brokered the sale or acquisition of numerous sports franchises and opened eight new arenas and stadiums. The principals of National Sports Services have been directly involved with attracting and entertaining over 20 million fans at sporting and other spectator events.

Over the years, the firm has raised tens of millions of dollars in project capital and has been involved as an owner of several franchises. The client list includes the CEO of W.R. Grace & Company, a \$3 billion international chemical company, the President of the Chicago Bulls, oil and gas industry executives, successful developers, investment bankers, founders of successful companies, and Major League Baseball organizations.

As part of its services provided to teams and stadiums, National Sports Services has secured tens of millions of dollars in sponsorship revenues, including primary naming rights, secondary naming rights, presenting sponsorships, major vendor agreements and other long-term agreements which provide project funding. In addition, the firm has managed all phases of multi-purpose venues, including day-to-day operations, maintenance, labor management, event management, ticketing, concessions, merchandising and marketing.

Market and feasibility analysis is a core attribute and competency of NSS as nearly all projects in which the firm participates involve dynamic research. National Sports Services has executed detailed research and forecasts for minor league teams in both major metropolitan areas (Atlanta, Chicago, Cleveland, Denver, Kansas City) as well as secondary markets such as Ft. Smith, AR, Harrisburg, PA, Lexington, KY, Macon / Warner Robbins, GA, South Bend, IN, Stockton, CA, Wilmington, NC, Corpus Christi, TX and numerous other communities.

The firm's extensive experience helps ensure the long-term success of a franchise, and the maximization of job opportunities, economic benefit, and community involvement to best benefit the team, the landlord and the region.

www.nsssports.com



LAWRENCE, KANSAS : CLEVELAND, TENNESSEE : CHICAGO, ILLINOIS

TEAMS OWNED AND MANAGED

If selected by the City, the Gering franchise will be owned by the League, providing all the benefits of stability, efficiency and experience derived from that structure.

The co-founders of the Diamond Baseball League have owned and/or been in key management positions with numerous baseball franchises, including at the Major League, Minor League, independent professional and summer collegiate levels. The extensive list includes the following:

- San Francisco Giants
- Arizona Diamondbacks
- Chattanooga Lookouts (Minor League Double A)
- Midland Angels (Minor League Double A)
- Harrisburg Senators (Minor League Double A)
- Delmarva Shorebirds (Minor League Single A)
- Lexington Legends (Minor League Single A)
- Fayetteville Generals (Minor League Single A)
- Columbia Mets (Minor League Single A)
- Kinston Indians (Minor League Single A)
- Kansas City T-Bones (High Level Independent Professional)
- Lake Erie Crushers (High Level Independent Professional)
- Lafayette Aviators (summer collegiate)
- Johnstown Millrats (summer collegiate)
- Wilmington Sharks (summer collegiate)
- Joplin Outlaws (summer collegiate)
- Ft. Smith Marshals (summer collegiate)
- Hastings Sodbusters (summer collegiate)
- Grand Island Fightin' Cranes (summer collegiate)
- Jefferson City Renegades (summer collegiate)
- Salina Sliders (summer collegiate)
- Sedalia Steamers (summer collegiate)

RELATED EXPERIENCE

NSS has **operated, owned and/or consulted** with more than 50 sports franchises, including some of the most prominent minor league sports franchises in America (with their respective affiliates), including the Windy City Bulls (Hoffman Estates, IL): Chicago Bulls affiliate; Harrisburg (PA) Senators: Washington Nationals; the Chattanooga (TN) Lookouts: Minnesota Twins; the Lexington (KY) Legends: Kansas City Royals, and the Stockton (CA) Heat: Calgary Flames.



NSS has **represented buy-side or sell-side transactions** for more than a dozen sports franchises, ranging in value from \$500,000 to \$15 million. The list of transactions, along with their current affiliate, includes the Greenville (SC) Road Warriors (now Swamp Rabbits): NY Rangers; Lake Erie (OH) Crushers: Independent, Gwinnett (now Atlanta) Gladiators: Boston Bruins; South Bend (IN) Silver Hawks (now Cubs): Chicago Cubs and the Omaha Royals (now Stormchasers): Kansas City Royals.



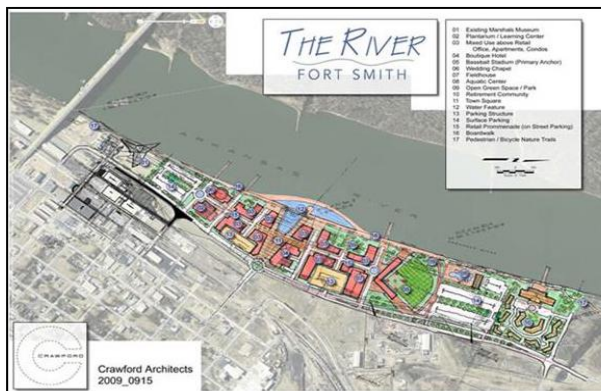
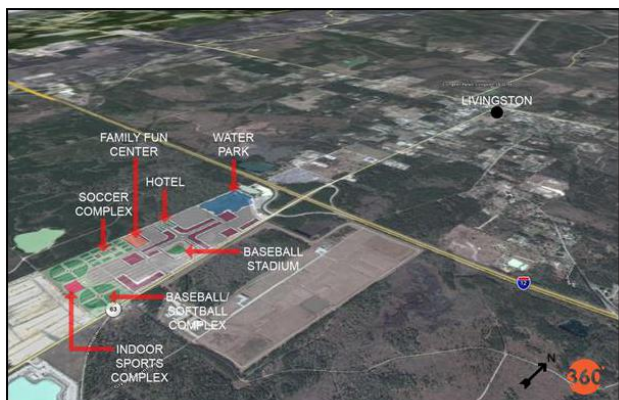
NSS has been involved with **programming, budgeting and construction** for several new stadiums or major renovations, including All Pro Freight Stadium (Avon, Ohio), Metro Bank Park (Harrisburg, Pennsylvania), Stanley Coveleski Stadium (South Bend, Indiana), and Loeb Stadium (Lafayette, Indiana);



NSS has **opened numerous new stadiums and arenas**, including Perdue Stadium (Salisbury, MD); The Arena of Gwinnett County (Duluth, GA); Stockton (CA) Arena; Rabobank Arena (Bakersfield, CA) and Applebee's Park (Lexington, KY).

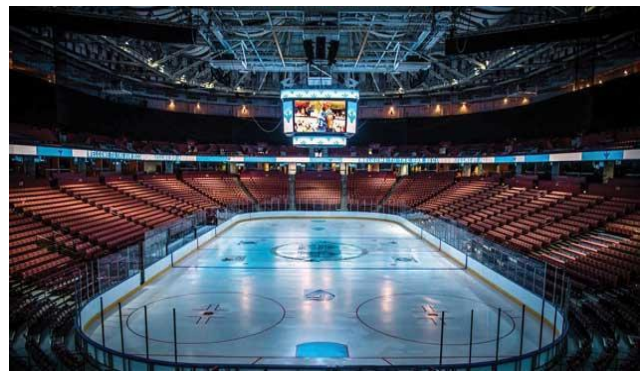


NSS has been involved in **market and feasibility analysis** for numerous sports and multi-purpose projects, including prospective development projects in Wilmington, North Carolina, Fort Smith, Arkansas, and Livingston Parish, Louisiana.



NSS has secured **naming rights, premium sponsorships, vendor agreements and/or lease agreements** for dozens of franchises, municipalities or facilities, including:

- Topeka, Kansas and the Topeka Scarecrows
- Greenville, South Carolina Arena District and the Greenville Road Warriors
- Avon, Ohio and the Lake Erie Crushers
- Stockton, California and the Stockton Thunder
- Fayetteville, North Carolina and the Fayetteville Generals
- Bakersfield, California and the Bakersfield Condors
- Wichita Falls, Texas and the Wichita Falls Thunder
- Gwinnett County, Georgia and the Gwinnett Gladiators
- Midland, Texas and the Midland Angels
- South Bend, Indiana and the South Bend Cubs Silver Hawks
- Hoffman Estates, Illinois and the Windy City Bulls
- Wilmington, North Carolina and the Wilmington Sharks
- Lafayette, Indiana and the Lafayette Aviators
- Gastonia, North Carolina and the Gastonia Grizzlies
- Wyandotte County, Kansas and the Kansas City T-Bones



STADIUM ENTERTAINMENT AREAS

Unique ballpark elements can provide a true sports and entertainment destination that will enhance the overall experience. The League is open to working with the City to consider adding some of these attractions, which may include a playground for kids, inflatables, miniature golf, bocce, corn-hole, ping pong, a staging area for concerts and event viewing parties, and other family entertainment options.



YEAR-ROUND EVENTS

National Sports Services has extensive experience in scheduling and supervising a multitude of stadium events, including concerts, circuses, carnivals, All-Star games, fan fests, holiday events, tournaments, clinics, company outings and more.

In meeting the overall goals for the venue, and in avoiding conflict with existing venue users and other events scheduled in the region, the League will pursue opportunities to schedule ancillary events at the ballpark. The League anticipates supervising all facets of the event scheduling and operations, and is open to partnership in such events with the City, promoters and other third-party prospects. The League will pursue communications with promoters, local business and organizations, and City representatives to schedule events that have a positive impact on the region. Such events may include:

- High school baseball and softball regular season games and tournaments
- College baseball and softball tournaments
- Baseball and softball showcases and clinics
- Kick-ball and flag football tournaments
- Boxing and Mixed Martial Arts
- Cheerleading competitions
- 3-on-3 basketball tournaments
- Food, wine and beer festivals
- Car/RV/Boat shows
- Trade shows and yard sales
- Winter events with artificial ice and snow
- Concerts and Battle of the Bands
- Municipal anniversary and July 4th celebrations
- Carnivals and circuses
- Haunted House and related Halloween events
- Christmas light show and related holiday events
- Job fairs and Health fairs
- Graduation ceremonies
- High school proms
- Blood drives
- Corporate outings
- Holiday and birthday parties
- Boy scout/girl scout sleepovers
- Fan Fests and All-Star games
- Charity walks/runs, baseball and softball games
- and more!





Matt Perry, President

matt@NSSsports.com

pucknballs@aol.com

Matt Perry serves as President of National Sports Services. As President, Perry utilizes his 40 years of experience in all phases of company operations, including servicing current clients and developing new stadiums and sports franchises across the nation.

Perry is currently working on a multi-purpose development in eastern Nebraska, and with a client in Columbia, Missouri as they develop a sports complex and multi-purpose stadium as part of an existing entertainment business. Perry has been actively involved with sourcing markets and venues while negotiating multi-year lease agreements with cities in establishing the Diamond Baseball League.

Perry recently completed forecasting for a major sports development project proposed for Kansas City, Kansas, along with feasibility analysis for a sports complex in Corpus Christi, Texas. He also concluded two sell-side transactions for minor league baseball team affiliated with the Cleveland Indians and a separate, independent professional baseball franchise. Other recent projects include developing the project and scope for a multi-purpose stadium which is to be constructed in Dyersville, Iowa on the grounds of the Field of Dreams. Perry was most recently an owner with the Lafayette (IN) Aviators and the Johnstown (PA) Mill Rats, members of the summer collegiate Prospect League, and the Wilmington (NC) Sharks, a member of the Coastal Plain summer collegiate league. He sold his interest in those teams within the past two years.

Over the years, Perry has provided feasibility and marketing analysis to several markets who were considering sports and entertainment facility developments, including Ft. Smith, Arkansas; Pahrump, Nevada; Livingston Parish, Louisiana; Cape Girardeau, Missouri, Wilmington, North Carolina and Muncie, Indiana. Previous team consulting projects include a wide range of teams, including affiliated baseball, independent baseball, summer collegiate baseball, professional hockey and junior hockey, including: the Tacoma Rainiers, Wichita Wingnuts, Peoria Chiefs, Greenville Road Warriors (now Swamp Rabbits); Cedar Rapids Roughriders, Colorado Eagles and Lexington Legends.

Prior to forming National Sports Services in 1998, Perry served as a top executive in all areas of day-to-day operations for the Midland Angels (Los Angeles Angels Double A affiliate), Columbia Mets (New York Mets Single A affiliate) and the Fayetteville Generals (Detroit Tigers Single A affiliate). Perry served his internship in college with the Columbus Clippers (New York Yankees Triple A affiliate).

Perry's path to the sports world began after he graduated Summa Cum Laude with a Bachelor of Science degree in Advertising and a Minor in Business from Southern Illinois University-Carbondale. He then earned his Master's degree in Sport Management from Ohio State University.

Perry resides in Lawrence, Kansas with his wife Kelly. They raised three boys who are now married and work and reside in the Kansas City region.



Bill Davidson, CEO

bill@NSSsports.com

wrdavidson@attglobal.net



Bill Davidson is the Chief Executive Officer of National Sports Services (NSS). He has been involved in professional sports since 1982 and has owned and operated several minor league hockey and baseball franchises. Many of the teams Davidson directly supervised have established franchise attendance records and reached record levels of profitability.

Since 2018, Davidson has overseen the day-to-day operations of the summer collegiate teams in which he and Matt Perry had ownership interests, and long-term management services agreements, including the Lafayette Aviators, the Johnstown Millrats and the Wilmington Sharks. Davidson also represented the partners in negotiating the lease terms for the new stadium in Lafayette and worked closely with the City on the design and opening of the stadium for the Aviators' 2021 season.

From 2003-2017, in his role as Chief Executive Officer for NSS, Davidson provided consulting services on behalf of the firm for the Atlanta Gladiators, an ECHL hockey team affiliated with the Boston Bruins. NSS was a minority ownership partner, and their services culminated with the sale of the team to a new owner, which Davidson supervised on behalf of the partners.

Davidson worked closely with the Chicago Bulls on the launch of their NBADL franchise (Windy City Bulls) in suburban Chicago, which began play in 2016. Beginning in 2014, he performed due diligence for the prospective team, negotiated lease terms and prepared the initial operating proforma for the asset. Davidson oversaw the marketing operation for the team and provided strategic analysis and recommendations.

Through NSS, Davidson concluded 12 years of service as the CEO of a professional hockey teams in Stockton, California. He was the principal executive in the launch of the ECHL hockey team in 2004, the Stockton Thunder, and assisted with the purchase of the team by the NHL Calgary Flames in 2015 and the subsequent transition of the asset to the American Hockey League and rebranding as the Stockton Heat.

From 2008 – 2015, Senators Baseball, LLC retained Davidson as CEO of the Class AA Eastern League's Harrisburg Senators (Washington Nationals affiliate). In addition to management services, Davidson was instrumental in the programming, marketing and operations for the \$45 million renovation of Metro Bank Park. The franchise was sold in 2015 to a local, minority investor at a substantial gain for NSS's client.

In 2011 – 2012 Davidson represented the purchaser of the South Bend Silver Hawks (now Cubs), a Single A team playing in the Midwest League. Following the purchase, Davidson was instrumental in the programming of the public-private renovation plans for the stadium and supervised the implementation of new plans for sales and marketing and overall team operations. These new efforts, coupled with key staff hires and stadium upgrades, have driven all-time attendance figures for the team.

In addition to the above, Davidson has provided brokering, management and consulting services to dozens of minor league sports properties, including ownership interests with the Wichita Falls Rustlers, Bakersfield Condors and Topeka Scare Crows hockey teams and the Midland Angels and Chattanooga Lookouts baseball teams. Davidson received a Bachelor of Arts degree in Journalism and Public Relations from Purdue University and a Master of Education degree in Sports Administration from Wichita State University. He resides in Cleveland, Tennessee with his wife Susan. Their two boys are currently pursuing engineering degrees at Northwestern and Notre Dame.

RALPH NELSON

Ralph's background includes a 25-year career in Major League Baseball, including 17 years with the San Francisco Giants, ten years in which he directly oversaw or managed minor league and player development operations; and, served seven seasons as Vice President and Assistant General Manager.

Ralph was also a key executive in the inaugural three years of the Arizona Diamondbacks franchise, first as Expansion Director, and subsequently Director of Baseball Operations. In Arizona, Nelson was responsible for selecting 34 players in the 1997 MLB Expansion Draft, 11 of whom contributed to the 2001 World Series Championship team.

Nelson spent five years (1999-2004) as Vice President of Umpiring for Major League Baseball overseeing all MLB umpiring, including collective bargaining negotiations and the historic consolidation of the American and National League umpires.

In 2016 founded the Rocket City Trash Pandas (Madison / Huntsville, AL). Nelson was responsible for securing a fully funded \$47 million stadium development and overseeing the most successful brand launch in the history of minor league baseball.



DIAMOND BASEBALL LEAGUE

A group of baseball executives with decades of experience, ranging from summer college leagues to Minor League and Major League Baseball, have assembled a new summer collegiate baseball league that completed their first season this past summer. The Diamond Baseball League resides within a geographic footprint of Kansas, Nebraska and Missouri and has an expectation to be among the elite summer collegiate leagues in America.



DIAMOND BASEBALL LEAGUE

Most of the top and developing college baseball players across the country choose to enhance their playing skills during the summer months by playing in a summer collegiate baseball league. This includes players from NCAA Division I, II and III, NAIA, junior college and community colleges across the nation, while also creating opportunities for coaches and umpires to add to their experience.

Historically, summer college alumni include some of the most notable players from Major League Baseball, including World Series champions, Cy Young Award Winners, Gold Glove winners, MVPs, All-Stars and Hall of Famers. Players are not paid as they need to maintain their amateur status, and during the season, they stay with host families which creates a more familiar housing experience. For most players, summer collegiate baseball provides an opportunity to get more comfortable transitioning from aluminum to wood bats.

There are currently more than 80 summer collegiate leagues across the country, but only a select few operate like a professional, minor league baseball organization AND attract the top players regionally and nationally. These same leagues may have multiple players drafted each year and are known for their ability to hone college player's skills.

The Diamond Baseball League and its investors will initially own all of the teams in the League to ensure the quality of operations and proper capitalization for long-term success. In some markets, the League may pursue opportunities for local, qualified investors to partner with them in team ownership.

The overall operational experience and financial strength of the League will elevate team operations to levels not previously achieved by other summer college teams operating in the region, to include:

- ① investing in facility upgrades to enhance attendance and the overall game experience
- ① enhancing the overall experience via additional game day promotions and on-field entertainment
- ① expanding full-time and part-time staff to implement and support growth initiatives
- ① implementing extensive new community programs (i.e, youth programs, school programs, fundraisers for non-profit agencies, etc.)

- implementing sophisticated and measurable sales and marketing programs, to include an emphasis on social media, customer service and enhancing the value proposition and game experience for fans and sponsors
- enhancing player development by providing an enhanced experience for coaches, players, umpires, host families and the schools that entrust players to the league
- proper financial capitalization to support long-term success
- maximizing the quality of life and economic impact to host communities
- creating a harmonious and professional working relationship with landlords and other facility users

Diamond League teams play a schedule of approximately 56 games (28 home, 28 away) between the end of May and the end of July, with League playoffs completed during the first week of August. **Attendance in the inaugural season ranged from 150 to 800 fans per game, depending on the day of the week, weather, promotion and market.**

The inaugural Diamond League season included the following teams and markets:

Fremont (NE) Moo - Grand Island (NE) Fightin' Cranes - Hastings (NE) Sodbusters
Jefferson City (MO) Renegades - Salina (KS) Sliders - Sedalia (MO) Steamers



DIAMOND LEAGUE STADIUMS

The Diamond League includes high quality facilities to provide fan amenities and competitive play. Stadiums generally offer a minimum of 800 fixed seats with picnic areas, VIP viewing areas, concessions, restrooms, ticketing, merchandise areas and ample on site parking. Fields in Grand Island, Hastings, Salina and Sedalia offer artificial turf playing surfaces. The stadiums in Sedalia and Grand Island have just completed multi-million dollar renovations, and Hastings is about to install a new turf field.



Dean Evans Field -- Salina, Kansas



Liberty Stadium – Sedalia, Missouri



Duncan Field – Hastings, Nebraska



Ryder Park – Grand Island



Moller Field – Fremont, NE



Ernie Vivion Field – Jefferson City, Missouri

BUSINESS PLAN

It will be imperative for the League to enter the market this fall to start to build relationships with the community and sponsors. The community needs to feel excited and comfortable that the Diamond Baseball League will offer a legitimate league environment to develop high quality players and offer a great entertainment experience for fans.

If awarded the opportunity to become Gering's new home team, the League will immediately focus on finalizing a multi-year lease agreement with the City, pursue the hiring of a team General Manager and head coach, and secure office space for team operations. A "Name The Team" contest will be initiated to engage the community, and the team will contract with a national branding company to develop team marks, color scheme, team uniforms and merchandise once the name is selected. As with other League teams, the team will actively utilize social media, and accounts will be established on Facebook, Instagram and X (Twitter).

The team will also employ an Assistant General Manager, or similar title, who will focus on operations, ticketing, merchandise and community programs. The team will employ a cadre of additional seasonal personnel and interns to support the front office staff. The Head Coach will immediately dive into player recruitment and start building the roster. The Head Coach will round out his staff with one or two assistant coaches who will support his efforts.

The team will develop sales inventory for tickets and sponsorships, along with sales materials, and actively market opportunities to the public via advertising, direct sales meetings, social media and other sources. Sponsorships will involve developing customized, mutually beneficial relationships with businesses in the region. Ticket plans will offer a variety of options and price points to accommodate businesses and families, whether for full season tickets, mini plans, individual tickets or group and picnic plans. The team will also promote fundraising opportunities to assist local non-profit entities in accomplishing their goals.

The offseason sales efforts will be complimented by the installation of school and community programs, speaking engagements, finalizing the schedule and promotional offerings, securing host families and post-game meal sponsors, and establishing the team offices, website and social media offerings. As the season approaches, the team will establish the product line and pricing for food and beverage sales and merchandise at the ballpark.

The team will ensure that an outing at the ballpark remains affordable for families with tickets forecasted at \$7-\$12 and special offerings throughout the season for discounted tickets and/or food and beverage promotions. The promotional offerings will also include giveaway items, special appearances, theme nights, community nights, youth sporting events, military appreciation and on-field entertainment to ensure a night at the ballpark is enjoyable for all patrons.

The owners of the Diamond Baseball League pride themselves on the sophistication of their operating principles, to include active training, reporting and implementing state-of-the-art systems for sales tracking, point of sale systems, and ticketing. In addition, the League has contracted with a national firm to provide a three-camera streaming service for games, that rivals other top systems in the nation.

League principles provide their 100 plus years of experience to manage and execute all aspects of team formation and operations, to include branding, hiring, training, sales and marketing, facility upgrades and operations, accounting and reporting, food and beverage and merchandise operations, player development and community and media relations.

The League has secured key vendor agreements for ticketing and point of sale systems, team uniforms and equipment, insurance, umpires, charter bus service, hotels, streaming services and payroll services.

To aid in securing quality players, the League properly invests in hiring quality coaches and umpires. In addition, the League will ensure a quality experience for players with host families and bus charter companies, team uniforms and equipment, training and medical services, post-game meals, and the quality of stadiums and playing surfaces.

The League employs detailed Bylaws and Constitution, Rules and Regulations and Operating Agreement that will dictate operations of the teams and the League in a professional manner. Ralph Nelson will serve as the Commissioner of the League and will oversee the implementation of all rules and regulations, the League's umpiring program and administer fines and discipline to resolve issues with coaches, players and umpires. He will also manage all player development agreements with key vendors and manage League meetings and communications with teams. The League also employs a Director of Marketing to oversee marketing relations with teams to include website development and administration, developing team related marketing pieces, and implementing social media programs.

OPERATIONS

The League will provide a plan to address specific operational issues outlined in the proposal.

The League will utilize its industry contacts and subscriptions at TeamWorks Online and the American Baseball Coaches Association to locate and hire key front office and coaching positions. This will begin immediately after being awarded the opportunity by the City, so the team can enter the market, and recruit quality players, as soon as is possible. With their extensive experience, the co-founders of the League can begin the transition process by implementing a Name The Team contest, and developing inventory offerings and pricing for tickets and sponsorships.

The team will hire a Host Family coordinator who will manage the program to solicit and secure host families and manage that relationship. The Host Family program is a critical element of a successful summer collegiate baseball team as it provides a “home away from home” for many of the players, and an opportunity for the host family to develop relationships with players that may last a lifetime. Special perks will be offered to host families to include invitation only events, tickets to home games, and/or special gifts and recommendations. The team will seek to identify prior host families and meet with them to discuss the program going forward, to include ideas they may have to improve the success of the program.

In the Diamond Baseball League, the host team is responsible for providing overnight accommodations to visiting teams. That allows the local team to best manage that relationship and ensure that rates are affordable and the facility offers a quality experience for the visiting players and coaches. The local hotel accommodations often include breakfast (to be negotiated) and laundry services to wash uniforms of visiting teams who may in town for a series of games. Players room two to a room, and additional rooms are provided for the coaching staff and bus driver. This fall, the team will reach out to hotels in the region to discuss providing accommodations to visiting teams. Generally, one property is selected to house all visiting teams when they come to the home market. The local team is also responsible for paying for the visiting teams’ accommodations which helps to ensure they get paid promptly.

Tickets are proposed to be in the range of \$8-\$12, as is the case for the other Diamond Baseball League teams. Discounted packages will be available for full season tickets and partial season plans, as well for groups. Picnic options will also be available to businesses and organizations. The team will offer fundraising ticket packages for non-profit organizations and special nights and/or ticket pricing for community nights, family nights, military, youth organizations, reading programs and for special event nights (i.e., teacher appreciation, nurses’ night, first responders, military veterans, etc.).

Out of necessity and good business practices, the team will market itself regionally in an effort to draw fans from as far as two hours away. This will be accomplished by attending camps, parades, speaking engagements and other community functions, promoting specific community nights at the ballpark (to include local teams, high school bands, businesses, national anthem singers, etc.) and utilizing traditional advertising vehicles along with social media to promote home games. It will be important that fans and businesses in the region feel that the team in Gering is their team and that they have a great experience when they attend a game and want to return for future games. The team needs to become a “go to”, top of mind entertainment option across a multi-county region.

The team will work closely with local and regional economic organizations and efforts to promote the region, whether it be for the team’s games, other events scheduled for the ballpark or other events scheduled at other venues in the region. The team will make available its assets to assist in securing events for the region, and ensuring that such events are a success. This may come from several

mechanisms, including, but not limited to, special ticket discounts, in game recognition, promoting upcoming events in the region, player or mascot appearances at events, participating in “pitch” presentations to secure events, player camps in Gering and surrounding markets, community nights to formally engage and promote communities in the region, and active engagement to make the ballpark a true, multi-purpose sports and entertainment venue in hosting tournaments, exhibition games, concerts, festivals or other events that support economic development for Gering.

For reference, attached below is the 2026 game schedule for the Hastings Sodbusters baseball franchise which provides a sample schedule for a franchise in Gering. When the team travels to farther distances in the League, it typically plays a multi-game series in the away team’s market. The same would be true for teams traveling to Gering. Mondays will generally be an “off day” in the future, and teams try to schedule at least half of the available Fridays and Saturday during the season at home.



2026 Schedule

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
May/June						
		26	27	28	29	30
			GFC	GFC	SAL	SAL
31	1	2	3	4	5	6
		GFC	GFC	GFC	FMT	FMT
7	8	9	10	11	12	13
FMT		JCR	JCR	JCR	GFC	SAL
14	15	16	17	18	19	20
SAL			GFC	GFC	FMT	FMT
21	22	23	24	25	26	27
FMT	GFC	FMT		UWD	SAL	FMT
28	29	30				

OPPONENTS

- FMT - Fremont Moo
- GFC - Grand Island Fightin' Cranes
- JCR - Jefferson City Renegades
- LEG - Legion All-Stars
- SAL - Salina Sliders
- SDS - Sedalia Steamers
- UWD - US War Dogs

HOME
AWAY

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
July/August						
			1	2	3	4
			LEG		GFC	GFC
5	6	7	8	9	10	11
GFC	GFC			GFC	GFC	GFC
12	13	14	15	16	17	18
GFC		JCR	JCR	JCR	GFC	GFC
19	20	21	22	23	24	25
GFC		SDS	SDS	JCR	JCR	JCR
26	27	28	29	30	31	1
JCR		SAL	SAL	FMT	FMT	GFC

GAME TIMES:
 MONDAY-SATURDAY...7:00PM
 SUNDAY...3:00PM





www.hastingsdodbusters.com



COMMUNITY ENGAGEMENT

The Diamond Baseball League is focused on creating a positive community asset that provides much more than inexpensive family entertainment. The firm's extensive community engagement programs include, but are not limited to:

- ① Summer instruction camps for local baseball and softball teams
- ① Special admission offers and recognition for youth teams and their coaches
- ① Fundraisers for youth baseball and softball teams
- ① Campaigns collect cash and items for the underprivileged, which could include food, fans, coats, shoes, sports equipment and more
- ① Programs to promote underprivileged kids attending games at no cost via the Boys & Girls Clubs, YMCA and other local organizations
- ① Promotions for all demographics to include dance contests, races on the field, post-game run the bases, giveaway nights, jersey auctions, theme nights, fireworks and more.
- ① Recognition of local heroes via nominations (i.e., firefighters, teachers, veterans, etc) to include introduction, free tickets and special seating area.
- ① Military appreciation events with special admission prices and recognition
- ① Special admission offers and promotions for senior citizens
- ① Special nights to promote various ethnicities (recognition, theme, food selections, music, etc.)
- ① Talent nights to promote local talents and contests
- ① Splash Day at the ballpark for childcare service organizations in the area
- ① Campaigns with local schools to promote reading, good grades, anti-bullying, anti-drug programs, fundraisers and special nights for school bands and sports teams
- ① Appreciation nights to recognize the efforts of workers in the community, such as police, firefighters, nurses, teachers and more.
- ① Fundraisers and recognitions to promote healthy living, such as blood drives, early detection events, walk-run events, prevention and awareness of diseases such as cancers, Alzheimer's, Parkinson's and related.
- ① Player and mascot participation in community-wide events such as speaking engagements, media interviews and stories, parades, ribbon-cuttings and the like.
- ① Chamber of Commerce engagement and events at the ballpark (i.e., After Hours, mixers, etc.)
- ① Community Nights with surrounding communities to invite them to the ballpark
- ① Group outings at the ballpark to promote recognition of employees and customers
- ① Utilizing team's games to secure and entertain traveling teams in the area for summer tournaments
- ① Enhancing the quality of life and pride for local citizens with their own "Independence" branded team
- ① Adding to community amenities in attracting and retaining businesses and individuals in the area
- ① Enhancing economic impact through visiting teams and their fans, umpires and scouts staying in the community during the season and through the team's utilization of local businesses in its operations
- ① Enhancing local employment via full-time, part-time and seasonal jobs
- ① Creating internship opportunities for local college students

The Pecos League is proposing a baseball team in Gering, Nebraska in 2027 season.

Below are details of the proposal

What is the Pecos League?

<https://www.PecosLeague.com>

The Pecos League is independent baseball league founded in 2011. It is a 16 team league in which teams play a regular season and playoffs. The Pecos League has a pacific division and a mountain division. It is a league where most of players are directly graduates from college when are age 25 or younger. Seven players have reached Major League Baseball after playing the Pecos League.

We are registered in the state of Nebraska.

Pecos League's Mission Statement

Pecos League's Mission is to bring the excitement to our fans, staff, players and cities through innovative experiences, providing affordable, family-friendly entertainment, and supporting its teams and players. The Pecos League plays in great communities within the Bay of Area of California and the Southwestern United States.

This mission is achieved by building bridges into the game, supporting community initiatives, and creating a family and fan-friendly environment in every ballpark.

Why Gering?

The Pecos League will be entering its 17th year of play in 2027 and its 4th year in Nebraska.

After research of the history of Gering, we believe the problem is simply lack of opponents to play. The Pecos League owns all of its teams and this would be an issue. The Oregon Trail Ballpark would be a major upgrade in facilities, scheduling and attendance over the current Nebraska Market the Pecos League plays in. We believe the Pecos League could be the best baseball ever hosted in Gering and bring the magic back like it was in 2018-2019. We would model the team after the Garden City Wind (Kansas) team which has great success.

Proposer Information and Authorization

Entity Name: ____Pecos League Baseball LLC_____

Authorized Agent Name & Title: ____Andrew Dunn Director_____

Telephone Number: _____

Email Address of Agent: _____andrew.dunn@pecosleague.com_____

Business Address: _____

City, State, ZIP Code: ____Houston, Texas 77277_____

Date: 07/31/2026

Proposal Submittal Questionnaire

(To be completed and submitted with the Proposal)

SUMMER BASEBALL TEAM to play at OREGON TRAIL PARK STADIUM GERING, NEBRASKA

Submission

1. Organizational Information

1.1. Legal name of organization: Pecos League Baseball LLC

1.2. Type of organization (e.g., nonprofit, LLC, corporation, partnership): LLC Corporation

1.3. Primary contact person (name, title, phone, and email): Andrew Dunn/Director/ andrew.dunn@pecosleague.com

1.4. Years of experience operating, leasing, or coordinating sports or recreation facilities:

17

2. Proposed Use of Oregon Trail Park

Bring a Pecos League Team to Gering with ½ games at home and ½ games away.
Play in the Pecos League Mountain North Division with

Garden City, Kansas
Blackwell, Oklahoma
Trinidad, Colorado

Also play against
Grand Junction, Colorado
Roswell, New Mexico
Santa Fe, New Mexico
Tucson, Arizona
Pecos, Texas (The city of Pecos)
Alpine, Texas

The Team would be non exclusive users which would allow traditional user groups to have their dates as needed. We would be seeking a fixed schedule with either with either two or three home games a week. The Team would sell Tickets, Merchandise, Beer and Food Concessions.

The goal would be to be relevant in the Gering Summer Entertainment Community.

We would be seeking a fixed schedule with either two or three home games a week. We will attempt to run the best promotions and have the best staff available to work for the team.

We will host glow in the dark game between members of the police and fire. <https://www.roswellinvaders.com>

Youth Baseball Camps once a week when team is town.
Full access to typical things needed by baseball team and concessions.

Certification

By signing below, the Proposer certifies that all responses provided in this Questionnaire are true and complete to the best of their knowledge.

Authorized Signature:A handwritten signature in blue ink that reads "Andrew Dunn". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Printed Name and Title: Andrew Dunn/Director

Date: 07/30/2026



GERING
Sugar Beets

**PROPOSAL FOR CITY OF GERING
SUMMER COLLEGIATE BASEBALL TEAM**

GERING
Sugar Beets



A. TRANSMITTAL LETTER

August 10, 2026

Office of the City Clerk
City of Gering
1025 P Street / P.O. Box 687
Gering, NE 69341

RE: Request for Qualifications and Proposals -- Summer Baseball Team at Oregon Trail Park Stadium

Dear City Clerk Welfl and Members of the Selection Committee,

Sugar Beets Baseball LLC is honored to submit this formal proposal to own, manage, and operate a summer collegiate wood-bat baseball franchise -- the Gering Sugar Beets -- at Oregon Trail Park Stadium beginning in May 2027. Our organization has thoroughly reviewed the City's RFQ/RFP requirements, facility specifications, and community objectives. We are fully prepared to execute a multi-year Lease Agreement and serve as an anchor asset for Gering's sports tourism initiative.

Sugar Beets Baseball LLC meets and exceeds every qualification threshold established in Section 5 of the City's RFQ/RFP:

Legal Authorization: Sugar Beets Baseball LLC is a Florida-registered entity that will obtain Nebraska foreign entity authority prior to lease execution.

Proven Management Track Record: Principal Jeff Dobish brings six consecutive years (2020 to 2026) of direct ownership and executive operation in summer wood-bat collegiate baseball, including the Canyon County Spuds and the Casper Spuds.

Sanctioned League Architecture: The Gering Sugar Beets will compete in Independence League Baseball (ILB), a high-caliber summer wood-bat league expanding to 6 teams for the 2027 season.

Demonstrated Financial Capacity: Our attached bank documentation verifies debt-free operational liquidity and sufficient capital to satisfy all lease commitments, stadium maintenance obligations, and operational payroll.

We look forward to partnering with the City of Gering to deliver family-friendly entertainment, drive lodging tax growth, and champion community pride for years to come.

Respectfully submitted,



Jeff Dobish, Owner and Managing Member
Sugar Beets Baseball LLC





B. BACKGROUND & QUALIFICATIONS

ORGANIZATIONAL OVERVIEW AND STRUCTURE

Sugar Beets Baseball LLC is a sports management entity structured to oversee all business operations, team management, marketing, ticket operations, concessions, and community outreach for the Gering Sugar Beets. The organization is led by an executive team with substantial experience in sports franchise management, commercial marketing, and enterprise hospitality.

EXECUTIVE LEADERSHIP PROFILES

Jeff Dobish -- Owner and Managing Member: Serial entrepreneur with over 20 years of experience establishing, scaling, and managing commercial ventures across hospitality, real estate, and sports. His background includes founding Truck Master Warranty, managing commercial real estate holdings, and currently operating The White Oak Cottage in Lithia, FL -- a 5,000 sq. ft. home decor destination, bistro, bar, and bakery. In baseball, Jeff spent six seasons building the Spuds franchise across Caldwell, ID and Casper, WY, establishing strong corporate sponsorship programs and robust ticket operations before executing a planned franchise sale in early 2026. Jeff maintains full executive oversight of capital allocation and city lease compliance.

Jamie Connell -- Marketing Director: Creative director, photographer, and web developer with 25 years of industry experience and a 9-year direct marketing partnership alongside Jeff Dobish. Jamie directs digital media execution, corporate sponsor activation, web architecture (geringsugarbeets.com), ticket platform integration, and in-game fan engagement.

General Manager / Local Business Operations: Sugar Beets Baseball LLC will employ a full-time, year-round General Manager residing in the Scotts Bluff County area at an annual salary of \$35,000. This position oversees day-to-day corporate sponsorship sales, ticket operations, host family recruitment, and community relations.

TEAM MANAGEMENT TRACK RECORD

Jeff Dobish brings six years of direct ownership and operational experience in summer collegiate wood-bat baseball:

Canyon County Spuds (Caldwell, Idaho | 2020 to 2022): Founded and operated the inaugural Spuds franchise. Established regional broadcast agreements, corporate sponsorship structures, local host family housing networks, and game-day entertainment operations.

Casper Spuds (Casper, Wyoming | 2022 to 2026): Relocated the franchise to Casper to capitalize on a larger stadium market and deeper regional audience. Over four seasons, attendance averaged between 900 and 1,400 fans per game, generating strong merchandise revenue and growing corporate sponsorship programs. A successful franchise sale to Casper natives Paul and Kristi Hack was completed in early 2026.



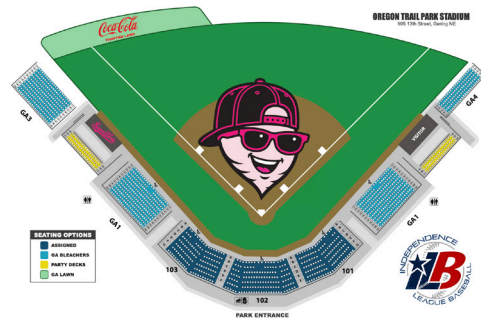
B. BACKGROUND & QUALIFICATIONS

INDEPENDENCE LEAGUE BASEBALL (ILB) ARCHITECTURE

The Gering Sugar Beets will enter the market as an officially sanctioned member of Independence League Baseball (ILB), a high-caliber summer wood-bat league.

League Composition: The ILB expands to 6 teams in 2027, spanning Nebraska, Wyoming, and South Dakota:

Oahe Zap (Pierre, SD)
Spearfish Sasquatch (Spearfish, SD)
Rapid City Bombers (Rapid City, SD -- 2027 Expansion)
Mitchell Expansion Team (Mitchell, SD -- 2027 Expansion)
Casper Spuds (Casper, WY)
Gering Sugar Beets (Gering, NE -- 2027 Expansion)



Season Structure: The regular season runs late May through August, consisting of 50 to 56 total games, with 28 to 30 home games at Oregon Trail Park Stadium.

Playoff Framework: A 3-game playoff series takes place in early August, fully satisfying the City's minimum requirements of 25 home games and a 3-game playoff structure.

Attendance Benchmarks: ILB games average between 600 and 1,000 fans per game across member markets, consistent with Oregon Trail Park Stadium's historical performance.





PLAYER, COACH, AND STAFF HOUSING

Roster and Intern Housing: Players and front-office interns will be placed through a local Host Family Program. Host families in Gering and Scottsbluff provide a welcoming, family-oriented environment while embedding the team into the fabric of the community.

Coaching Staff Housing: Head and assistant coaches will be accommodated in a dedicated team-leased residential home in the Gering area for the duration of the summer season.

VISITING TEAM ACCOMMODATIONS

Sugar Beets Baseball LLC will partner with a local Gering/Scottsbluff hotel property as the Official Host Hotel, guaranteeing a block of 10 rooms per night for visiting ILB teams for up to 40 nights per season. This commitment generates more than 400 paid room nights annually, directly increasing the local lodging tax base. Weekend promotional series are projected to bring in an additional 150 to 200 room nights per season from out-of-town fans, family members, and scouts.

TENTATIVE SEASON SCHEDULE

Season Duration: Late May through early August (50 to 56 total regular-season games)

Home Slate: 28 to 30 home games at Oregon Trail Park Stadium, plus league playoff eligibility

TICKET STRUCTURE AND GROUP HOSPITALITY

Our pricing philosophy ensures affordable, high-value family entertainment:

CATEGORY	PRICE	DETAILS
General Admission	\$8	Open grandstand seating
Youth (Ages 12 and Under)	FREE	Zero price barrier on select promotional nights
Reserved / Season Ticket	\$299.00	Guaranteed seat, playoff priority access, perk packages
Family 4-Pack Bundle	\$40	4 GA tickets, 4 hot dogs, and 4 drinks
Party Deck / Corporate Rental	\$750.00/game	Private deck for 25 to 40 guests, catering options

Cashless Ballpark: All concession, ticket, and merchandise transactions will be processed through Sports Event software by Igniter, accepting Visa, Mastercard, American Express, and debit cards.



PROMOTIONAL CALENDAR AND THEME NIGHTS

Every home game will feature structured promotional themes designed to maximize single-game ticket sales and community engagement:

Weekly Staples:

\$2 Tuesdays: \$2 select concession items and discounted GA entry

Wild Wednesdays: On-field fan contests, interactive family trivia, and ticket bundles

4 for \$40 Family Nights: 4 GA tickets, 4 hot dogs, and 4 sodas for \$40

COMMUNITY AND CORPORATE EVENTS:

Ag and Harvest Night (“Beet the Heat”): Celebrating Scotts Bluff County's agricultural roots with farm equipment displays, sugar beet tossing contests, and Ag sponsor night

First Responders and Hero Night: Free entry for active military, veterans, police, fire, and EMT personnel

Youth Baseball and Softball Takeover: Free entry for youth players in uniform, pre-game parade around the warning track, high-five fan tunnel

Donate Life Night: Partnership with organ donation organizations, featuring custom team jerseys auctioned post-game for charity

Battle of the Counties: Every county within 60 miles competes for “The Sugar Beet Cup”

Battle of the Credit Unions: Local credit unions compete to raise food for area food banks

Brew and BBQ Festival

Hometown Heroes Night

Celebrity Slo-Pitch Game: Police vs. Firefighters charity co-ed softball game

Marketing focus will also spotlight local charities under cause-themed campaigns including Beet Cancer and Beet Child Hunger.

A NIGHTLY TRADITION

Before every home game, the Gering Sugar Beets will recognize and salute the men and women who serve our community -- active and retired military, law enforcement, firefighters, doctors, nurses, hospital workers, and EMTs. This is not a one-night promotion. It is a commitment we make every time the gates open at Oregon Trail Park Stadium.

FACILITY OPERATIONS AND DIVISION OF RESPONSIBILITIES

Sugar Beets Baseball LLC fully agrees to the division of responsibilities outlined in Section 4 of the RFQ/RFP:

Team Responsibilities (Sugar Beets)	City Responsibilities (City of Gering)
Post-game cleaning of restrooms, bleachers, dugouts, press box, and concession stand	Business-day field prep and mowing
Field preparation, chalking, and maintenance for all weekend and holiday games	Major structural repairs, flood light maintenance, and irrigation upkeep
Staffing the box office, concessions, merchandise, and party decks during all events	Water and utility main line connections
Trash collection and disposal to stadium bins after every game or event	Parking lot lighting and grounds upkeep



REGIONAL CATCHMENT ANALYSIS (125-MILE RADIUS)

Oregon Trail Park Stadium sits at the center of a regional sports tourism market. Drawing from Scotts Bluff County (36,000 residents) and surrounding counties across Western Nebraska and Eastern Wyoming, our marketing strategy targets three geographical rings:

Ring 1 -- Core Local (0 to 30 Miles)

Cities: Gering, Scottsbluff, Terrytown, Mitchell, Bayard

Focus: Season tickets, youth group outings, local corporate sponsorships, \$2 Tuesdays

Ring 2 -- Regional Commuter (30 to 75 Miles)

Cities: Alliance, Chadron, Sidney, Kimball, Torrington (WY)

Focus: Weekend family entertainment packages, Ag and Harvest Night, youth leagues

Ring 3 -- Sports Tourism / Stay and Play (75 to 125 Miles)

Cities: Cheyenne (WY), Wheatland (WY), Douglas (WY)

Focus: Hotel "Stay and Play" weekend ticket bundles, group travel packages

Geographic Targeting: Focused digital, radio, and billboard campaigns across Scottsbluff, Alliance, Chadron, Sidney, Torrington, and Cheyenne.

Weekend Destination Packages: Partnering with regional tourism boards, local hotels, and dining establishments to offer "Stay and Play" packages for out-of-town visitors attending weekend series.

ECONOMIC IMPACT SUMMARY FOR THE CITY OF GERING

Economic Impact Category	Projected Annual Contribution
Direct City Lease Revenue	\$23,000 (Years 1 and 2); \$25,000 (Years 3 through 5)
Guaranteed Visiting Team Room Nights	400+ per season
Local Payroll Injection	\$73,000 to \$80,000 annually
Taxable Retail Sales (Concessions/Tickets/ Merch)	\$800,000+

The broader economic ripple extends across hospitality, food service, retail, downtown commerce, agriculture, local supply industries, and healthcare and fitness facilities.

A thriving Sugar Beets franchise will turn Oregon Trail Park Stadium into an anchor destination for Scotts Bluff County. Every dollar spent at the box office generates secondary spending across retail, lodging, gas, and food -- keeping sales and lodging tax dollars circulating directly within the local economy.



D. LEASE AGREEMENT



Sugar Beets Baseball LLC is prepared to execute a Lease Agreement with the City of Gering and agrees to the operational division of responsibilities outlined in Section 4 of the RFQ/RFP. We have reviewed the existing lease structure for Oregon Trail Park Stadium and are ready to negotiate mutually agreeable terms covering the 2027 season and beyond, including a proposed lease rate of \$23,000 for Years 1 and 2 and \$25,000 for Years 3 through 5, with mutually agreeable 5-year extensions thereafter.

All communication, approvals, and written requests will be directed to the City of Gering Parks Director via electronic mail as specified in the lease. Sugar Beets Baseball LLC will provide Lessor with a projected baseball game and practice schedule no later than January 1 each year.



E. PROOF OF FINANCIAL CAPACITY

Sugar Beets Baseball LLC maintains strong liquidity and debt-free operational capacity to manage team expenses through fluctuating economic conditions.



CLOSING STATEMENT

To the Members of the City Council and the Selection Committee:

Selecting the right operating partner for Oregon Trail Park Stadium goes beyond filling a summer game schedule. It means choosing a long-term community steward -- someone who understands how to build a vibrant, sustainable family entertainment brand that drives local tourism, supports regional lodging, and elevates civic pride across Scotts Bluff County.

That partner is Jeff Dobish and Sugar Beets Baseball LLC.

A PROVEN, HANDS-ON TRACK RECORD

Jeff Dobish brings six consecutive years of direct ownership and executive experience in collegiate wood-bat baseball in comparable regional markets. From founding the Canyon County Spuds to operating the Casper Spuds -- where teams consistently drew 900 to 1,400 fans per game -- Jeff has demonstrated he knows how to turn a stadium into a beloved regional destination. The Gering Sugar Beets will be operated with first-class professionalism from Opening Day forward.

FAMILY-FIRST ENTERTAINMENT AND ZERO BARRIERS FOR YOUTH

At the core of Jeff's operational philosophy is a commitment to accessible, wholesome family fun. With free admission for kids on select promotional nights, affordable \$8.00 general admission, \$2 Tuesdays, and \$40 family bundles, the Sugar Beets are designed so that every family in Gering, Scottsbluff, and the surrounding region can create summer memories without financial strain. The franchise will work closely with youth sports organizations, American Legion baseball, and local charities to make the stadium a true community gathering place.

DEEP COMMUNITY AND ECONOMIC INVESTMENT

Sugar Beets Baseball LLC is structured to invest directly back into Gering. A full-time, year-round local General Manager, up to 65 part-time seasonal staff, and 12 to 15 college interns will bring meaningful local employment. Our commitment to more than 400 guaranteed host-hotel room nights annually for visiting Independence League teams directly boosts the lodging tax base and injects tens of thousands of dollars into local wages. The promotional calendar -- from Ag and Harvest Night to First Responders Night to Battle of the Counties -- ensures the stadium becomes a genuine celebration of Western Nebraska's heritage and heroes each summer.

FINANCIAL SOLVENCY AND TOTAL FACILITY COMMITMENT

Jeff Dobish brings debt-free operational capacity and proven financial solvency, guaranteeing that all lease commitments, operational payroll, and stadium maintenance responsibilities will be met. Sugar Beets Baseball LLC stands fully ready to honor every facility obligation -- from post-game janitorial maintenance to weekend field preparation -- while working alongside City Public Works as dedicated community partners.

Oregon Trail Park Stadium is a community jewel, and it deserves an operator who brings passion, experience, financial strength, and an unwavering commitment to family entertainment. Jeff Dobish and the Gering Sugar Beets are ready to deliver a premier collegiate baseball experience to Gering for the 2027 season and well beyond.

We respectfully request your partnership and look forward to welcoming the community through the gates on Opening Day.

Jeff Dobish, Owner and Managing Member

Sugar Beets Baseball LLC

813-541-7625 | jeff@geringsugarbeets.com | geringsugarbeets.com

GERING
Sugar Beets



Agenda Item Summary

For the meeting of: August 24, 2026

Agenda item title: Consider approving Resolution 8-26-3 regarding adoption of the Third Amendment to the City of Gering Police Officers' Pension Plan

Submitted by: Shannon Goss, HR Director

Explanation of the agenda item:	This amendment updates the City of Gering Police Officers' Pension Plan to incorporate changes required by Nebraska's 2026 Legislative Bill 743. The amendment provides additional options for how a retiring police officer may receive their pension benefit, including survivor benefit options, guaranteed payment periods, a lump-sum payment, or partial payments. All other provisions of the Pension Plan remain unchanged.
--	---

Board/Commission/Staff recommendation:	Staff recommends approval of the resolution.
---	--

	Yes	X	no
Does this item require the expenditure of funds?			

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.

Approved for submittal:

Shannon Goss, HR Director

Mayor, City Administrator or City Department Head

Referred to: Committee

RESOLUTION NO. 8-26-3

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

1. Adoption of Third Amendment to the City of Gering, Nebraska Police Officers' Pension Plan: NOW, BE IT RESOLVED, that the City shall amend and it hereby does adopt a Third Amendment to the City of Gering, Nebraska Police Officers' Pension Plan (the "Plan") in the form of the Third Amendment document attached hereto and by this reference fully incorporated herein. The purpose of said Amendment is to adopt certain changes enacted under the Cities of the First Class Police Officers Retirement Act pursuant to 2026 Nebraska Legislative Bill 743.
2. Authorizations: NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Mayor and other appropriate elected officials and officers of the City of Gering shall be, and they hereby are, authorized to do all things necessary to carry out and accomplish the foregoing Resolution, including the execution of any document or amendment which may be necessary or appropriate to amend and administer the Plan, including such actions as may be necessary or appropriate to achieve and maintain qualification of the Plan under Section 401(a) of the Internal Revenue Code of 1986, as amended, as said sections apply to government plans.

PASSED AND APPROVED THIS _____ DAY OF _____, 2026.

CITY OF GERING, NEBRASKA

By: _____

Its: Mayor

ATTEST:

City Clerk

THIRD AMENDMENT

CITY OF GERING, NEBRASKA POLICE OFFICERS' PENSION PLAN

The City of Gering, Nebraska Police Officers' Pension Plan (the "Plan"), as most recently amended and restated effective October 1, 2012, and as subsequently amended, is hereby further amended to incorporate revisions to the Cities of the First Class Police Officers Retirement Act under Nebraska 2026 Legislative Bill 743, as follows:

I.

The first paragraph of Section 8.5 of the Plan is hereby amended to provide as follows:

"In lieu of the normal form of retirement income provided under Sections 8.3 or 8.4 of this Article VIII, one of the following optional benefit forms may be selected by the Participant, each of which shall be the actuarial equivalent of the normal form of benefit

- (a) An annuity for the life of the Participant with a survivor annuity for the life of the beneficiary selected by the Participant equal to fifty percent (50%), seventy-five percent (75%) or one hundred percent (100%) of the annuity payable during the joint lives of the Participant and his or her designated beneficiary;
- (b) An annuity for the life of the Participant with monthly payments continuing to the Participant's designated beneficiary or beneficiaries if the Participant dies before he or she has received sixty (60), or one hundred twenty (120), or one hundred eighty (180) monthly payments (whichever option is selected), until the total number of monthly payments to the Participant and the designated beneficiary equals the guaranteed period selected by the Participant;
- (c) A single lump sum cash payment; or
- (d) One or more partial payments in an amount and frequency elected by the Participant."

II.

The foregoing amendments to the Plan shall supersede the existing provisions of the Plan to the extent those provisions are inconsistent with the provisions of this Amendment. The remaining terms and provisions of the Plan are hereby confirmed and

ratified in all respects except insofar as the foregoing provisions of this Amendment amend the same.

IN WITNESS WHEREOF, the City of Gering, Nebraska, as Employer, has caused this Third Amendment to the Plan to be executed by its duly authorized City officer, and the Trustee has caused this Third Amendment to the Plan to be executed.

Executed this _____ day of _____, 2026.

CITY OF GERING, NEBRASKA,
Employer

By: _____

Its: _____

TRUSTEE

By: _____
City Treasurer

7794360.1