

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

Regular meeting of the Gering City Council, June 22, 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 councilmember absence

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

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

CONSENT AGENDA:

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

1. Approve minutes of the June 8, 2026 regular City Council Meeting
2. Approve Claims
3. File for Record Addendum to Agreement for Electrical Infrastructure and Maintenance between the City of Gering and CS Precision Manufacturing, Inc.
4. Approve SDL (Special Designated License) application submitted by the Oregon Trail Association for the 'OTA Mud Volleyball Tournament and Beer Garden' at/near Five Rocks Amphitheater on D Street in Gering on July 11, 2026
5. Approve SDL (Special Designated License) application submitted by the Oregon Trail Association for the 'OTA Chili Cook-off and Beer Garden' at/near Five Rocks Amphitheater on D Street in Gering on July 11, 2026
6. Approve SDL (Special Designated License) application submitted by the Oregon Trail Association for the 'OTA Music Concert and Beer Garden' at Five Rocks Amphitheater on D Street in Gering on July 11, 2026

CURRENT BUSINESS:

1. Consider approving Road Maintenance Agreement by and between the City of Gering and the City of Terrytown
2. Consider approving the appointment of Tom Swan to the Economic Development Application Review Committee
3. Consider amending the May 26, 2026 motion to approve a Special Event Permit Application with a request to discharge fireworks at Five Rocks Amphitheater for the Allred Brothers Fireworks Show on July 3, 2026

BIDS/PROPOSALS:

1. Consider awarding the Pacific Boulevard Sidewalk and Pavement Improvement Project Bid
2. Reject all bids for Three Phase Substation Style Electrical Transformer

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, JUNE 8, 2026

A regular meeting of the City Council of Gering, Nebraska was held in open session on June 8, 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, Morrison, Jackson. Also present were City Administrator Pat Heath, City Clerk Kathy Welfl, and City Attorney Jim Ellison. Absent was Councilmember O'Neal. 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 Morrison to approve the absence of Councilmembers Kinsey and Jackson from the May 26, 2026 regular City Council meeting. Second by Councilmember Gillen. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen, Cecil, Kinsey, Wiedeman, Morrison. "NAYS": None. Abstaining: Jackson. Absent: O'Neal. Motion carried.

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

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

CONSENT AGENDA:

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

1. Approve minutes of the May 26, 2026 regular City Council Meeting
2. Approve Claims

CLAIMS:

24/7 FITNESS \$250.00, 911 CUSTOM \$3,197.14, AC ELECTRIC MOTOR SERVICE \$1,062.38, ACE HARDWARE \$388.20, ACUSHNET COMPANY \$3,110.76, AL'S TOWING, INC \$150.00, AMAZON CAPITAL SERVICES \$3,218.18, AMERITAS LIFE INSURANCE CORP. \$622.84, AT&T MOBILITY \$384.21, BENCHMARK GOVERNMENT SOLUTIONS, LLC \$55.80, BENZEL PEST CONTROL \$341.56, BLACK HILLS ENERGY \$2,035.96, BLUE RIBBON SOD \$4,510.00, BLUFFS FACILITY SOLUTIONS \$731.83, BORDER STATES INDUSTRIES, INC \$12,941.23, BRANDED BILLS \$2,639.82, BROAD REACH BOOKS \$288.64, CALLAWAY GOLF COMPANY \$6,190.20, CAMPSHOT \$698.42, CENTURY BUSINESS PRODUCTS, INC \$130.60, CHEYENNE COUNTY EXTENSION \$313.17, COLUMBIA INSURANCE GROUP \$689.00, COLUMN SOFTWARE, PBC \$482.17, CONTRACTORS MATERIALS, INC. \$254.00, CREATIVE PRODUCT SOURCE \$109.49, GROELL, INC \$18,165.00, CUMMINS CENTRAL POWER \$4,764.34, DEARBORN LIFE INSURANCE COMPAN \$120.40, DLT SOLUTIONS, INC. \$1,345.75, DOCU-SHRED LLC \$35.00, DOOLEY OIL \$340.59, DOUG LEAFGREEN \$231.50, DUTTON-LAINSON COMPANY \$4,903.79, EAKES INC \$461.31, ELITE TOTAL FITNESS \$151.50, ENVIRONMENTAL ANALYSIS SOUTH, INC. \$658.78, FASTENAL COMPANY \$651.05, FAT BOYS TIRE & AUTO \$71.80, FIRST NATIONAL BANK OF OMAHA \$11,041.53, FIRST NATIONAL BANK OMAHA - POLICE \$584.00, FLOYD'S TRUCK CENTER, INC. \$4,339.26, FRANK PARTS COMPANY \$235.73, FRONTIER OVERHEAD DOOR \$918.01, FYR-TEK, INC. \$101.11, GEORGE HOLTHUS \$392.64, GERING VALLEY PLUMBING & HTG., INC. \$804.00, GRAINGER \$660.68, GREGG YOUNG AUTOMOTIVE OF ATLANTIC \$89,250.00, GROUND UP CONSTRUCTION & CLEAN \$3,952.13, HAWKINS & COMPANY \$3,006.50, HEALTHBREAK, INC. \$625.00, HEARTLAND BANK \$67,508.75, IDEAL LAUNDRY AND CLEANERS, INC. \$564.73, INDOFF INCORPORATED \$163.64, INFINITY CONSTRUCTION INC. \$32,720.00, INGRAM LIBRARY SERVICES \$1,517.04, INTERNAL REVENUE SERVICE \$59,200.13, INTRALINKS, INC. \$7,623.70, IRBY TOOL & SAFETY \$111.26, JEO CONSULTING GROUP \$14,596.00, JOHN HANCOCK USA \$21,335.10, JOHN HANCOCK USA FIRE \$1,075.74, JOHN HANCOCK USA POLICE \$11,594.64, LAWSON PRODUCTS \$379.58, LEGACY COOPERATIVE \$7,897.18, LISA BETZ-MARQUEZ \$250.00, LOGOZ LLC \$18.00, LONG DRAW PRODUCTIONS \$1,300.00, LSC ENVIRONMENTAL PRODUCTS \$21,160.00, MASEK DISTRIBUTING INC \$12,200.03, MATHESON TRI-GAS INC \$254.90, MATTY B'S HVAC \$2,333.54, MENARDS \$753.71, MIDWEST CONNECT \$3,037.56, MIDWEST FARM SERVICE CO. \$1,713.86, MIDWEST THEATER \$100.00, MUNICIPAL ENERGY AGENCY OF NE \$604.00, NC CHILD SUPPORT CENTRALIZED COLLECTIONS \$337.84, NEBRASKA CHILD SUPPORT PAYMENT CENTE \$714.93, NEBRASKA FIRE CHIEFS ASSOCIATION \$125.00, NEBRASKA GENERATOR SERVICE LLC \$357.50, NEBRASKA LAW ENFORCEMENT \$525.00, NEBRASKA LIBRARY ASSOCIATION \$300.00, NEBRASKA PUBLIC HEALTH ENVIRO LAB \$724.00, NEBRASKA STATE VOLUNTEER FIREFIGHTER \$1,110.00, NORTHWEST PIPE FITTINGS, INC \$112.02, NSPIRE TODAY! \$125.00, ONE CALL CONCEPTS, INC \$93.82, O'REILLY AUTOMOTIVE STORE \$147.81, PANHANDLE CONCRETE PROD. INC. \$2,424.00, PANHANDLE ENVIRONMENTAL SERVICE, INC. \$1,782.00, PAUL REED CONSTRUCTION & SUPP \$2,752.89, PETE'S QUICK LUBE \$118.24, PLATTE RIVER GLASS \$60.00, POWERPLAN OIB \$971.44, PRAISE WINDOWS \$800.00, PRESTIGE FLAG \$696.76, PT HOSE AND BEARING \$247.48, RAMADA MIDTOWN CONFERENCE CENT \$2,028.00, RIVERSIDE DISCOVERY CENTER

\$5,000.00, RIVERSTONE BANK \$653.76, RPM FITNESS \$110.00, SANDBERG IMPLEMENT, INC. \$7,667.72, SAPP BROS \$3,030.66, SCOTTS BLUFF COUNTY COURT \$331.06, SCOTTSBLUFF-GERING UNITED WAY \$216.34, SIMON CONTRACTORS \$3,222.60, STAND UP AND PLAY FOUNDATION \$12,450.00, TEAM CHEVROLET \$600.00, TERESA TOSH \$9,421.60, THE MIXING BOWL \$32.00, TRANSWEST \$153.99, TYLER TECHNOLOGIES \$51,885.06, TYNDALE \$114.97, UTILITY BILL REFUNDS \$550.44, VALLEY AUTO LOCATORS LLC \$26.76, VERIZON WIRELESS SERVICES, LLC \$552.68, WESCO RECEIVABLES CORP. \$2,478.95, WESTERN COOPERATIVE COMPANY \$9,399.59, WESTERN PATHOLOGY CONSULTANTS \$182.00, WESTERN UNITED ELECTRIC \$2,498.44, WHITING SIGNS, LLC \$25,500.00, YMCA OF SCOTTSBLUFF \$1,017.00.
Total \$616,269.44

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

PUBLIC HEARINGS:

1. Public Hearing to consider a Redevelopment Plan submitted by Oikos Development Corporation for the Hobbs Horizon Housing Development

Mayor Ewing opened a public hearing to consider a Redevelopment Plan submitted by Oikos Development Corporation for the Hobbs Horizon Housing Development at 6:03 p.m.

City Engineer, Annie Folck, stated that the City received a TIF application submitted by Oikos Development Corporation after which a Redevelopment Plan was drafted for the construction of a multi-family housing development that will include fourplexes and duplexes. The project is located on I Street between Pappas Boulevard and 5th Street. The property is currently valued at \$10,500. After completion of the project, the property is estimated to be valued at \$1,977,000, which means there is an estimated \$620,563.98 of TIF funds available. There are far more TIF eligible expenses than there is available TIF funds, with eligible expenses totaling an estimated \$2,250,455. The property owner has requested the full amount of available TIF to go towards TIF eligible expenses. She noted that the total amount of expenses may seem low, but the developer has received several grants and other funding for the project.

Engineer Folck explained that in determining whether or not to approve the Redevelopment Plan, Council should consider several items. The first is whether or not the plan conforms to the City's Comprehensive Plan. Staff recommends that the plan does conform to the Comprehensive Plan as the proposed project fits within the future desired characteristics described for the East Gering Neighborhood District. The Planning Commission considered this issue at their May 19 meeting and recommended that the project does conform to the City's Comprehensive Plan.

She went on to say that the next item is determining if the plan conforms with Community Development Law in the State of Nebraska. Because the project is located in an area that has been declared to be blighted and substandard, staff recommends that the plan does conform to Nebraska Community Development Law.

Another item for review is the Cost-Benefit Analysis that was conducted by the CDA prior to this Council meeting; the CDA recommended approval of the Redevelopment Plan to the City Council.

The final item for consideration is the "But-For" test, whereby Council must determine that the plan would not be economically feasible or would not occur in the blighted and substandard area without the use of TIF.

Mayor Ewing entertained public comment. Hearing none, he entertained questions or comments from the City Council. With no further comments, the administrative record was closed and the public hearing closed at 6:07 p.m.

1a. Review and take action on Resolution 6-26-1 to approve a Redevelopment Plan submitted by Oikos Development Corporation for the Hobbs Horizon Housing Development

RESOLUTION NO. 6-26-1

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

Recitals:

- a. Pursuant to the Community Development Law, NEB. REV. STAT. § 18-2101 *et seq.*, a Redevelopment Plan for the *Hobbs Horizon Housing Development Project* by Oikos Development Corporation (the "Redevelopment Plan") has been submitted to the Gering Community Development Agency (the "Authority"). The Redevelopment Plan proposes to redevelop an area of the City which the City Council has declared to be blighted and substandard and in need of redevelopment. The Redevelopment Plan includes the use of tax increment financing.
- b. The Redevelopment Plan has been reviewed by the Planning Commission, which found that the Redevelopment Plan conforms to the City's Comprehensive Plan (the "Comprehensive Plan"). The Planning Commission recommended approval of the Redevelopment Plan to the Authority and City Council.
- c. The Redevelopment Plan has been reviewed by the Authority, which found that the Redevelopment Plan conforms to the Comprehensive Plan, that the project as proposed in the Redevelopment Plan would not be economically feasible or occur in the project area without tax increment financing, and that the costs and benefits of the project, including costs and benefits to other affected political subdivisions, the economy of the community, and the demand for public and private services, having been analyzed by the Authority, are in the long term best interests of the community.
- d. The Authority recommended approval of the Redevelopment Plan to the City Council.
- e. On June 8, 2026, the City Council held a public hearing on the proposal to approve the Redevelopment Plan.
- f. The City Council has reviewed and conducted a cost-benefit analysis of the Redevelopment Plan and makes the findings and recommendations as documented in writing in this Resolution.

Resolved:

1. The Redevelopment Plan is determined to be feasible and in conformity with the Comprehensive Plan and with the legislative declarations and determinations set forth in the Act.
2. The project as proposed in the Redevelopment Plan would not be economically feasible or occur in the project area without the use of tax increment financing and the costs and benefits of the project, including costs and benefits to other affected political subdivisions, the economy of the community, and the demand for public and private services, having been analyzed by the City Council, are in the long-term best interests of the community impacted by the project.
3. The City Council approves the Redevelopment Plan.
4. In accordance with NEB. REV. STAT. § 18-2147, and as proposed in the Redevelopment Plan, the City Council provides that any ad valorem tax on the Project Site, or any portion thereof, as set forth in the Redevelopment Plan, for the benefit of any public body be divided for a period of 15 years after the effective date as provided in § 18-2147, which effective dates shall be determined in a Redevelopment Contract entered into between the Redeveloper and the Authority. Said tax shall be divided as follows:
 - (a) That proportion of the ad valorem tax which is produced by levy at the rate fixed each year by or for each public body upon the redevelopment project valuation (as defined in the Act) shall be paid into the funds of each such public body in the same proportion as all other taxes collected by or for the bodies;
 - (b) That proportion of the ad valorem tax on real property in the redevelopment project in excess of such amount, if any, shall be allocated to and, when collected, paid into a special fund of the Authority to be used solely to pay the principal of, the interest on, and any premiums due in connection with the bonds of, loans, notes or advances of money to, or indebtedness incurred by, whether funded, refunded, assumed, or otherwise, the Authority for financing or refinancing, in whole or in part, the project set forth in the Redevelopment Plan. When such bonds, loans, notes, advances of money, or indebtedness, including interest and premiums due have been paid, the Authority shall so notify the County Assessor and County Treasurer and all ad valorem taxes upon taxable real property in the redevelopment project shall be paid into the funds of the respective public bodies; and
 - (c) Any interest and penalties due for delinquent taxes shall be paid in the funds of each public body in the same proportion as are all other taxes collected by or for the public body.
5. The Mayor and Clerk are authorized and directed to execute such documents and take such further actions as are necessary to carry out the purposes and intent of this Resolution and the Redevelopment Plan.
6. This Resolution shall become effective immediately upon its adoption.

PASSED and APPROVED on June 8, 2026

Mayor

ATTEST:

City Clerk (Seal)

Motion by Councilmember Shields to approve Resolution 6-26-1 to approve a Redevelopment Plan submitted by Oikos Development Corporation for the Hobbs Horizon Housing Development. Second by Councilmember Wiedeman. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen, Cecil, Kinsey, Wiedeman, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: O'Neal. Motion carried.

CURRENT BUSINESS:

1. Consider recommendation by the Public Safety Committee regarding duration of fireworks discharge prior to and on July 4, 2026

Administrator Heath stated that before Council discusses the possibility of amending Ordinance 2047, pertaining to fireworks, he wanted to reiterate to the Council and Gering citizens that the Gering Volunteer Fire Department volunteers also serve the Gering Rural Fire Department. Gering's Fire Department and the Gering Rural Fire District's jurisdiction encompasses 128 square miles of the southern half of Scotts Bluff County. He added "You must remember, each time our dedicated firefighters respond to a call, they are taking time away from their family and family events."

He stated that "It is our understanding that other communities in our area have had discussions on firework discharges. Some have or are considering a ban, or shortening the days citizens can discharge fireworks. One community is adding additional staff during the discharge period in preparation of additional fire calls."

He went on to say at the June 1 Public Safety Committee meeting, Chief Flowers indicated his preference would be a full ban on fireworks discharge. But in light of the impact that could have on citizens and retailers, he presented a compromise of a five-day discharge period. He also reported that he will have volunteers staged at the fire hall on the evenings of July 1 through July 4, (four days). "This will increase our response time to all calls. City Staff and Chief Flowers are still recommending a five-day discharge period."

He noted that some will argue that the current conditions are no different than what was experienced in past droughts to which he stated "We must remember that Nebraska just experienced its largest wildfire in history in March, along with several other large fires occurring at the same time in the state. The current drought monitor shows we remain in exceptional drought conditions. It will only take one spark or dry lightning to start a fire. If a fire would develop in our rural district, there is the possibility that our department may have delayed response to a fire call in city limits. We may see delayed responses to medical calls, auto accidents and other emergency assistance calls. It is also possible that our mutual aid partners may send fewer apparatuses or may elect to stay in their district due to their increased threat of fires."

He added that staff is presenting an amended ordinance to Council with the Public Safety Committee's recommendation. However, if there are not enough affirmative votes (six votes) to waive the three readings, a Council Member may make a motion to reconsider and suggest an alternative timeframe for discharge, after which Council can vote on the amended ordinance again. This process can occur until/if the ordinance passes. He noted that it is imperative that whatever Council decides, it needs to be decided at this meeting. This ordinance will not have subsequent readings, it needs to be passed and approved by a super majority of the Council Members at this meeting so distributors know how to proceed and so staff can begin a public education process. Additionally, an ordinance must be published before it becomes law. Delaying action may not allow enough time for that.

He concluded by saying in the event Council does not pass an amended ordinance with an abbreviated timeframe for discharging fireworks, Ordinance No. 2047 will stand as it was passed in 2017 and there will be a 10-day discharge period. He reiterated "Again, City Staff and Chief Flowers are still recommending a five-day discharge period as a compromise to a full ban or a 10-day discharge period."

Fire Chief, Nathan Flowers, stated that since he last spoke to the Council, the conditions are still the same. He's trending the EOC and fuel moistures daily and things haven't changed. Long-term and 18-day outlook still suggests that the current conditions will persist. Citing back to previous drought information, in July there has only been one other year since 2000 that this area has been in this extreme of a drought, and that was in 2004. All other years in July in the 10-day period of discharge "We were at two steps less than where we are today." He stated that he has shared information with Council through two meetings, "We are just as concerned (now) as what we have been sharing within the last several months." He took note that "We know in celebrating the Fourth of July, our community has traditionally done that, and has done a very good job of celebrating. I've shared with you our statistics and

concerns, our retailers and other citizens have shared with you their concerns and statistics on how they will be impacted; but ultimately, we don't know. You can rely on tradition and history and the data provided from me and others, but ultimately, we've allowed it for 10 days. We have never changed that, so we don't truly have hard evidence or facts to state one way or the other that if we 'did this this way', it's going to have implications because we don't know; we've never done it." He continued by saying "We've compromised. We would love to reduce risk, but we know risk is inherently going to exist. And we're asking retailers, citizens, and the Council to compromise – that's where we're at because we don't know statistics until we make a decision. We have eight people here to make a decision and I would highly recommend that we compromise in light of public safety, in light of concerns of our retailers, and concerns from our citizens that we look at some type of compromise this year."

Councilmember Jackson stated that the Public Safety Committee compromised from Chief Flowers' recommendation of five days to seven days. He asked if the plan is to still provide coverage for four days. Chief Flowers replied that the initial plan to bring on temporary employees is unattainable, so he has volunteers signing up right now and he's trying to fill from June 30 to July 4. They'll try the best they can, based off of what Council decides at this meeting, to be able to fill as many spots as they can. He has 34 volunteers – in looking at the time frames and needing four, multiple people might have to do shifts. He reminded Council that when volunteers sign up for shifts and go on fires, they lose revenue and have an economic impact as well in order to be able to support what Council wants to do. He holds their time valuable because that's all he has; he reiterated that he's trying to focus on June 30 to July 4 at this point. He's still working on getting additional days covered.

Councilmember Morrison clarified that the City doesn't need to come up with extra money in order to cover shifts. Chief Flowers confirmed, that is correct.

Mayor Ewing then allowed public comment with a five minute time limit per person. He requested that issues and information that has already been discussed not be "rehashed".

Greg Trautman, 955 17th Street, Gering, stated that he appreciated the time Council has put into considering this matter. After reviewing the data that has been presented, he thinks that Chief Flowers is right that "We don't know. We don't know that it's going to be a worse year and we can't assume there are going to be fires." The Morrill County and Carter Canyon fires have been talked about; those fires were not caused by fireworks. He thinks "we" have a bigger issue than the fireworks issue. He commented that Chief Flowers is right, volunteerism as a whole, not just with the Fire Department, is down; it's down in most areas. However, he thinks that's a different conversation than how dangerous and how big of a problem there is with fireworks. He said he thinks "We have the exact same risk inside city limits, which is all you can really restrict in your jurisdiction - it's roughly the same if not the same because a lot of the readings are coming from outside city limits, which we don't have jurisdiction over." He noted that he agrees with Chief Flowers that it's a volunteerism problem, and not a fireworks problem. That's where he would ask Council to consider keeping what works for Gering "Just like we did with the sales tax, we didn't ask to do 70% of one cent, we asked for one cent because that's what works for Gering, right?" He explained that he thinks fireworks season actually works for Gering. It's not 365 days. He's not asking for Council to allow it for birthdays outside of those days, he's just saying that inside city limits "We can control. It's more of a response problem and that's a bigger conversation. Maybe the City has come to a point where we can't rely just on volunteers." He agrees that most volunteers put their lives on the line and they do it willingly, and he appreciates that. But he doesn't think that fire should be drug into that conversation or be the only problem in that conversation. This has worked for Gering and he strongly believes that "It will work for us again this year." His feeling is that "We do have a volunteerism problem and maybe it's a bigger conversation than we've had." But he doesn't think the fireworks industry or people that celebrate with fireworks need to be pulled into that conversation. He thanked Council for their time and added that he appreciated Mayor Ewing allowing the public to speak.

Erik Wilcox, 2445 Country Club Road, Gering, stated that he sent packets of information to the Council. He's a member of Twin Cities Development and they have an app, "an AI ideal" that tracks people that come to the area that aren't residents of Gering and aren't commuters or workers of Gering. He stated "Over the last year, if you look at the packet I sent out, it shows you that those 10 days of sales of discharge are the second largest visited time in the whole year." He noted that this is their 50th year, it has been a tradition for 50 years that they've sold and they have not had issues, the data is there. They'll have an occasional grass fire within the city limits, but haven't seen huge fires. He has told most of the County Commissioners "If you live out in rural, you're going to use your head, you're not going to burn down your pasture next to your house." He added that there aren't a lot of subdivisions out there. In the Wildcat Hills, they've never lit fireworks up there. They don't do fireworks because they know they

have grass and trees. "We've got to realize that our constituents, your constituents, your voters, have common sense." He stated that the City of Scottsbluff called Greg and him in and they sat down with their departments that would be involved, as well as the Scotts Bluff County Emergency Manager. Through public education and them doing more on their side, more handouts and signage, they feel that Scottsbluff is at no greater risk so they're going to do 10 days. His issue is if Gering does a ban or it's reduced down to a low amount, and Gering residents see that Scottsbluff and Terrytown residents are going to be lighting, Gering residents - who were law-abiding citizens - are just going to do it. He added "You've got the idiots that are going to do it whether it's legal or not", even throughout the year. However, this is a long-standing tradition. Based on the data he sent to Council, there are a lot of families that on the Friday and Saturday of last year, the number of visits weren't just to Fresh Foods (where Greg has his stand) - it was to grocery stores, to Dollar General and other places. He added that "Our community is financially impacted by this drought. The ag community - I don't know if some of them are going to come back. Why go after other businesses? And we just continued a sales tax, and passed a half cent sales tax; we're going to lose all those sales tax dollars that could go to development within Gering, get more retailers open, help pave the streets and help do the water and sewer program. It's not just going to impact the few that sell, it's going to impact the whole community." He thanked Mayor Ewing for allowing them to speak.

Mike Brunner, 1785 21st Street, Gering, stated that Council has heard a lot about the financial impact of their decision. Being a small businessperson is a gamble; that's one of the perks. "You constantly gamble with inventory, staffing, weather, insurance, the list is endless. The two major players in the fireworks game in this valley have had success for decades. I can remember buying from Gerald Wilcox 40 years ago, so I don't think it would be a catastrophic event for them to have a lesser year. They have collectively beat the odds for many years. A good business plan would see you through the lean times if and when you have any."

He went on to say that farmers and ranchers are all small business people, too. How many fields are left unplanted as of this date? It might be the cost of fuel or fertilizer, but most likely it's the lack of water. He asked "Any farmer you know that's gone decades without a lean year?" He added that the question is rhetorical, but if fireworks are such a good thing, why are they not allowed in city parks?

Mr. Brunner stated the holiday is the Fourth of July. Independence Day is just that - Independence *Day*. "I know some folks who celebrate their birthday week, but Independence Day week or independence weekday - what's up with that? I'd be in favor of discharging fireworks on the Fourth of July, as our forefathers intended." He asked "A hundred years ago, two hundred years ago, did they need a week to celebrate Independence Day?"

The Scotts Bluff County Commissioners have led the way or intend to lead the way by adopting a resolution at their next meeting banning the discharge of fireworks this year in unincorporated Scotts Bluff County. The City Council has heard from a number of paid professionals on their staff about the high risk this year poses. He asked "Are you in a position or does your life experience put you in a better position to make a decision of this magnitude over the people that you hire with that specific knowledge?"

He commented that if the general public could police themselves, "we wouldn't need law enforcement." Imagine the budgetary impact of being able to reduce the Police budget by 50-80%. People will always push the limit. Draw a line in the sand and someone will step over it. People will discharge fireworks up to the time limit and then do "just one more" because the rules are for the neighbors and the Police can't catch everyone. And no one has mentioned the clean up afterwards. "Drive through almost any residential Gering neighborhood July 5th and note the litter left behind." He asked "Who cleans up ten days of explosive litter? You do, or specifically City employees - street sweepers or storm drain maintenance. How much Independence Day litter is washed down the North Platte River? But I digress from the specific hazard posed this drought-stricken year."

This year, there are at least three firework shows permitted as special events; with the help of our dedicated volunteer firefighters, they will be controlled, monitored and supervised by people specifically trained in fire suppression if the need arises. "Not by someone handing their child a lit punk and a bag of fireworks at the end of the driveway being told to be careful before returning to the patio to socialize with friends and family." He added "Encourage your constituents to support the special events and it'll be a bigger draw anyhow."

Mr. Brunner closed by saying "God forbid we have a fire this year with property damage. Do you want to be the one who says that could've been prevented if only someone would've told me the risks? You're in a pivotable, not enviable, position right now and I urge you to err on the side of caution." He thanked the Mayor and Council.

Councilmember Wiedeman asked Captain Rogers, who was present in the audience, how he would foresee enforcement – if Scottsbluff allows fireworks and Gering cuts back the days or whatever, how will the Police Department enforce that? Captain Rogers replied that he didn't think it would be very different than any other year. There are people that light them off after hours every year. They try to catch as many as they can, but he doesn't think it would be a whole lot different. He added that as long as there's public education, that will certainly help.

Councilmember Jackson asked Captain Rogers if the Police Department will have additional staffing. Captain Rogers replied that most years, they staff a little heavier on the 4th. They usually don't staff heavier leading up to the 4th.

Mayor Ewing then entertained comments and questions from Council.

Councilmember Jackson stated "We don't know, we've never tried it before, and these are different situations we've never had to deal with, or at least I've never had to deal with, and it just seems like doing nothing or doing just a short ban is not going to be helpful." He said he went through the Public Safety Committee meeting (minutes) and it seemed everybody wanted five days, five days - and then at the end, they settled on seven. He thinks if it can be staffed for four days, that way Chief Flowers has staffing, he thinks that's appropriate. But having them stay any longer than that is just asking too much of these guys; they do so much for our community as it is. He added that he doesn't feel comfortable with permitting fireworks for seven days. He would like a ban or three days, but he thinks four or five days is probably the best compromise.

Councilmember Gillen clarified that Chief Flowers wasn't looking for staffing for four, he's looking for staffing for five days - June 30 through July 4. The other two would be two additional days that would not be specifically staffed at the fire hall but would be like any other regular night if a fire call were to come in.

Councilmember Shields explained that she was for a ban at first, she wanted to support Nathan with what he wanted because it's not that often that he comes to Council to ask for something, and when he says it's very important... but if he's fine with the compromise, she would support the June 30 through the July 4. Councilmember Jackson clarified that she's okay with the five days, she replied, yes.

Councilmember Kinsey asked, when Council amends this ordinance, will it be just for this year and then it has to be re-amended if Council wants to go back to 10-day next year or two years, or whatever?" Attorney Ellison replied he thinks the purpose of the ordinance is to take care of this year through the Fourth of July and then it goes back to the 10 days - unless further action is taken.

Councilmember Morrison asked, if Council is going to go to a five-day limit because there would be coverage, would that in any way affect the special events that are coming up - the one at the ballpark, golf course, and amphitheater – the firework shows? Chief Flowers explained that Council approved special event permits for those depending upon conditions. He spoke with his leadership and his officers that help manage the fire department, and they will look at it specifically day by day. Right now, based off of conditions, he would say it's not happening tonight. If they see conditions drastically improve, it'll be case by case. Councilmember Morrison asked if what Council does at this meeting would have bearing on those shows. Administrator Heath explained that what Council is considering to adopt won't, but he's not sure what Mr. Allred's insurance would require. They may say if he's not shooting within the approved city's discharge timeframe, then they're not going to insure or wouldn't allow him to do it. If the weather is good, and there has been rain, and if Nathan feels there are adequate conditions that they could be discharged, then he doesn't think there would be an issue why they (City staff) wouldn't allow Mr. Allred to discharge. Administrator Heath stated that he is going to rely on the experts because he is not an expert on fire behavior. It will ultimately come down to his decision on that day, but he will rely on Chief Flower's expertise.

ORDINANCES:

1. Consider approving Amended Ordinance No. 2047 - AN ORDINANCE OF THE CITY OF GERING, NEBRASKA, AMENDING TITLE IX: GENERAL REGULATIONS, CHAPTER 92: FIRE REGULATIONS; REPEALING ALL ORDINANCES IN CONFLICT; AND PROVIDING FOR AN EFFECTIVE DATE

Mayor Ewing clarified key points prior to the amended ordinance being introduced:

1. Whatever decision is determined by Council at this meeting regarding the fireworks discharge period for the 2026 season, needs to be approved at this meeting so staff can begin a public education process and businesses and distributors know how to proceed.
2. The version of the ordinance that Council will consider allows for a seven day discharge period, which is June 28 through July 4; as recommended by the Public Safety Committee.

Mayor Ewing clarified with Attorney Ellison that Council could make a motion to amend to five days if someone chose to. Mr. Ellison confirmed that they could.

3. Mayor Ewing continued that if there are not enough affirmative votes (six votes) to waive the three readings, a Council Member may make a motion to reconsider and suggest an alternative timeframe for discharge, after which Council will vote on the amended ordinance again. That process can occur until/if the ordinance passes.
4. In the event Council does not pass an amended ordinance with an abbreviated timeframe for discharging fireworks, Ordinance No. 2047 will stand as it was passed in 2017 and there will be a 10-day discharge period.

He asked if there were any questions from the Council before proceeding. Hearing none, Mayor Ewing entertained a motion to introduce Amended Ordinance No. 2047 as presented in the Council packet with a seven-day discharged period.

Councilmember Gillen made a motion to introduce Amended Ordinance No. 2047 - AN ORDINANCE OF THE CITY OF GERING, NEBRASKA, AMENDING TITLE IX: GENERAL REGULATIONS, CHAPTER 92: FIRE REGULATIONS; REPEALING ALL ORDINANCES IN CONFLICT; AND PROVIDING FOR AN EFFECTIVE DATE. Seconded by Councilmember Cecil.

Discussion: Councilmember Shields clarified that this is for seven days. Councilmember Gillen confirmed it was for seven days.

Mayor Ewing called for the vote. "AYES": Gillen Cecil, Kinsey, Wiedeman. "NAYS": Shields, Morrison, Jackson. Abstaining: None. Absent: O'Neal. Motion failed.

MOTION TO RECONSIDER:

Councilmember Jackson made a motion to reconsider Amended Ordinance No. 2047 with an alternative time period for fireworks discharge of June 30 through July 4, 2026 or five days. Seconded by Councilmember Morrison.

Discussion: Councilmember Shields clarified that this was for sale and discharge. Administrator Heath replied that this was only for discharge. The sale would remain from June 25 through July 4. Attorney Ellison confirmed that this was just a motion to reconsider. Mayor Ewing replied, yes. It was clarified that this was just a motion to reconsider and the ordinance reading to consider approving five days would follow.

Mayor Ewing called for the vote. "AYES": Shields, Gillen, Cecil, Kinsey, Morrison, Jackson. "NAYS": Wiedeman. Abstaining: None. Absent: O'Neal. Motion carried.

Mayor Ewing then entertained a motion to introduce Amended Ordinance No. 2047 with an alternative abbreviated time period for fireworks discharge of June 30 through July 4.

Councilmember Morrison made a motion to introduce Amended Ordinance No. 2047 - with a change to Section C regarding that "It shall be unlawful to light, ignite or discharge any fireworks within the city limits of the City of Gering, Nebraska except during the allowable days of June 30 at 12:01 a.m. and July 4 at 11:59 p.m. (or five days) - AN ORDINANCE OF THE CITY OF GERING, NEBRASKA, AMENDING TITLE IX: GENERAL REGULATIONS, CHAPTER 92: FIRE REGULATIONS; REPEALING ALL ORDINANCES IN CONFLICT; AND PROVIDING FOR AN EFFECTIVE DATE. Seconded by Councilmember Jackson. There was no discussion. Mayor Ewing called for the vote. "AYES":

Shields, Cecil, Morrison, Jackson. "NAYS": Gillen, Kinsey Wiedeman. Abstaining: None. Absent: O'Neal. Motion failed.

Mayor Ewing entertained a motion to reconsider a different timeframe. He noted that "Someone has to make a move or it will be left at 10 days." Councilmember Gillen stated he would make a motion that Council consider a compromise; it seems that Council is deadlocked between five and seven. He thinks they all understand that there are extreme drought conditions. He noted that he was struggling himself, "While I understand where the public is coming from (that were present and speaking to Council), and having lit fireworks for pretty much my entire life, they do cause fires." He said he understands that there are a lot of safety features, but they do cause fires. He explained that he has put out many fires around his house from fireworks going off. He added that fortunately, they are responsible and have buckets of water ready and added "We hope everyone is responsible, but that isn't always the case." He suggested that Council consider a compromise and consider a six-day time period - maybe that would be amenable to the Council.

MOTION TO RECONSIDER:

Councilmember Gillen made a motion to reconsider Amended Ordinance No. 2047 with an alternative time period for fireworks discharge of June 29 through July 4, 2026, or six days.

Discussion: Councilmember Gillen clarified that this motion is just to reconsider, Council would still have to vote on it again.

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

Following the motion, Councilmember Morrison stated "I'm really disappointed in our Council people sitting here for the reason being we've got an expert sitting right there who has told us time and time again what should be done and what needs to be done, what the ramifications are... I think it's up to us as the caretakers of the city to listen to who we have hired to tell us and to guide us with what we need to do, and nobody seems to want to pay attention. That upsets me, I'm sorry."

Mayor Ewing then entertained a motion to introduce Amended Ordinance No. 2047 with an alternative abbreviated timeframe for fireworks discharge of June 29 through July 4, 2026.

Councilmember Gillen made a motion to introduce Amended Ordinance No. 2047 - with a change to Section C regarding that "It shall be unlawful to light, ignite or discharge any fireworks within the city limits of the City of Gering, Nebraska except during the allowable days of June 29 at 12:01 a.m. and July 4 at 11:59 p.m. (or six days) - AN ORDINANCE OF THE CITY OF GERING, NEBRASKA, AMENDING TITLE IX: GENERAL REGULATIONS, CHAPTER 92: FIRE REGULATIONS; REPEALING ALL ORDINANCES IN CONFLICT; AND PROVIDING FOR AN EFFECTIVE DATE. Seconded by Councilmember Cecil. There was no discussion. Mayor Ewing called for the vote. "AYES": Gillen, Cecil, Kinsey, Wiedeman, Morrison, Jackson. "NAYS": Shields. Abstaining: None. Absent: O'Neal. Motion carried.

Councilmember Wiedeman moved that the Ordinance be designated as Amended Ordinance No. 2047 and the title thereof approved, and that the Statutory Rule requiring Ordinances to be fully and distinctly read on three different days be dispensed with, and that the ordinance be passed as read, which motion was seconded by Councilmember Morrison. There was no discussion. Mayor Ewing called for the vote. "AYES": Gillen, Cecil, Kinsey, Wiedeman, Morrison, Jackson. "NAYS": Shields. Abstaining: None. Absent: O'Neal. Motion carried.

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.

Greg Trautman, 955 17th Street, Gering, stated when the ordinance was read, it said it repeals all that are in conflict with it. It was his understanding this would have a sunset clause in it and that wasn't mentioned. He asked that that's put in so then it reverts back to 10 days after this year. He believes that was the intention of all the discussion by the Public Safety Committee. He added that the way it was read, he heard it would repeal what exists, and that was a concern for him – that it's just going to go forward with six days unless something is done and he doesn't think that's the intent of this if "we're truly addressing the drought".

ADJOURN:

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

Meeting adjourned at 6:54 p.m.

Kent E. Ewing, Mayor

ATTEST:

Kathleen J. Welfl, City Clerk



City of Gering, NE

CLAIMS REPORT

By Vendor Name

Post Dates 6/9/2026 - 6/22/2026
Payment Dates 6/9/2026 - 6/22/2026

Description (Payable)	Account Name	Amount
Vendor: 998645 - A & A PORTA POTTIES		
Fund: 101 - GENERAL		
Department: 42 - Parks		
DOG PARK PORTA POTTY	DOG PARK EXPENSE	150.00
PORTA POTTY MCCLELLAN PA...	DEPT OPERATING SUPPLIES	150.00
PORTA POTTY FIELD 10	DEPT OPERATING SUPPLIES	100.00
PORTA POTTY LEGION PARK	DEPT OPERATING SUPPLIES	400.00
Department 42 - Parks Total:		800.00
Fund 101 - GENERAL Total:		800.00
Fund: 205 - GOLF		
Department: 06 - Expense		
PORTA POTTY RENTAL	DEPT OPERATING SUPPLIES	150.00
Department 06 - Expense Total:		150.00
Fund 205 - GOLF Total:		150.00
Vendor 998645 - A & A PORTA POTTIES Total:		950.00
Vendor: 999442 - ACE HARDWARE		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
SPRAY PAINT	DEPT OPERATING SUPPLIES	26.36
Department 34 - Cemetery Total:		26.36
Department: 41 - Pool		
PARTS TO REPAIR POOL FILTE...	EQUIPMENT MAINT	164.38
POOL PUMP REPAIR	EQUIPMENT MAINT	8.57
REPAIR POOL SLIDE	EQUIPMENT MAINT	37.14
DIVING BOARD PAINT	BUILDING/GROUND MAINT	7.99
WATER HEATER REPAIR	BUILDING/GROUND MAINT	26.99
WIRE TO REPAIR FENCE	BUILDING/GROUND MAINT	13.18
SHOP VACUUM	DEPT OPERATING SUPPLIES	139.99
OFFICE SUPPLIES	DEPT OPERATING SUPPLIES	17.58
Department 41 - Pool Total:		415.82
Department: 42 - Parks		
REPAIRS TO RESTROOMS	BUILDING/GROUND MAINT	24.57
BACKFLOW REPAIR	BUILDING/GROUND MAINT	22.99
AIR FILTERS STADIUM	BUILDING/GROUND MAINT	69.42
SHOP VAC	DEPT OPERATING SUPPLIES	162.99
WEED CUTTERS	DEPT OPERATING SUPPLIES	141.56
BOLTS FOR SIGNS @QUAD PL...	BUILDING/GROUND MAINT	45.77
PAINT FOR RESTROOM	BUILDING/GROUND MAINT	111.98
BATTERY FOR BLOWER/PAINT...	DEPT OPERATING SUPPLIES	299.00
BATTERY FOR BLOWER/PAINT...	BUILDING/GROUND MAINT	101.98
SPRINKLER PARTS	BUILDING/GROUND MAINT	24.66
HAND RAKES	DEPT OPERATING SUPPLIES	19.98
SPRINKLER PARTS	BUILDING/GROUND MAINT	39.06
Department 42 - Parks Total:		1,063.96
Department: 44 - Library		
Paint for SRP Crafternoon Hyd...	SUMMER READING PROGRAM	9.59
Department 44 - Library Total:		9.59
Fund 101 - GENERAL Total:		1,515.73

CLAIMS REPORT

Post Dates: 6/9/2026 - 6/22/2026 Payment Dates: 6/9/2026 - 6/22/2026

Description (Payable)	Account Name	Amount
Fund: 109 - TOURISM		
Department: 06 - Expense		
Keys for storage shed	DEPT OPERATING SUPPLIES	41.91
		41.91
Department 06 - Expense Total:		41.91
Fund 109 - TOURISM Total:		41.91
Fund: 130 - STREETS		
Department: 06 - Expense		
Caulkgun, Roof Cement	DEPT OPERATING SUPPLIES	27.96
Spike Nails	DEPT OPERATING SUPPLIES	28.99
2 Cycle Oil	VEH & EQUIPMENT MAINT	47.95
Batteries	DEPT OPERATING SUPPLIES	149.00
Mixing Container, Brushes	DEPT OPERATING SUPPLIES	9.58
Great Stuff Foam	DEPT OPERATING SUPPLIES	47.94
		311.42
Department 06 - Expense Total:		311.42
Fund 130 - STREETS Total:		311.42
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
stencils	DEPT OPERATING SUPPLIES	11.69
caulking	DEPT OPERATING SUPPLIES	14.92
hanger	VEH & EQUIPMENT MAINT	8.98
		35.59
Department 06 - Expense Total:		35.59
Fund 201 - ELECTRIC Total:		35.59
Fund: 202 - WATER		
Department: 06 - Expense		
Foutain repair	DEPT OPERATING SUPPLIES	26.98
Foutain	DEPT OPERATING SUPPLIES	22.99
Service truck	DEPT OPERATING SUPPLIES	41.79
Sprayer Chlorine	REPAIRS-WTR MAINS/SERVICE...	16.99
Service truck tools	DEPT OPERATING SUPPLIES	25.67
Pump and opener batteries	DEPT OPERATING SUPPLIES	37.98
Foutain	DEPT OPERATING SUPPLIES	15.05
Service truck tools	DEPT OPERATING SUPPLIES	64.26
		251.71
Department 06 - Expense Total:		251.71
Fund 202 - WATER Total:		251.71
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Gloves	DEPT OPERATING SUPPLIES	46.97
Foutain cleaning	DEPT OPERATING SUPPLIES	7.59
		54.56
Department 06 - Expense Total:		54.56
Fund 203 - WASTEWATER Total:		54.56
Fund: 204 - SANITATION		
Department: 06 - Expense		
SHEET ROCK SCREWS	DEPT OPERATING SUPPLIES	21.99
TAPE MEASURE AND DAWN D...	DEPT OPERATING SUPPLIES	32.17
LAQUER THINNER.	CONTAINERS	49.98
TORCH TIP CLEANER AND BAT...	DEPT OPERATING SUPPLIES	25.17
SPRAY PAINT.	DEPT OPERATING SUPPLIES	7.59
		136.90
Department 06 - Expense Total:		136.90
Fund 204 - SANITATION Total:		136.90
Fund: 205 - GOLF		
Department: 06 - Expense		
FLOAT FOR TOILET	BUILDING/GROUND MAINT	28.17
		28.17
Department 06 - Expense Total:		28.17
Fund 205 - GOLF Total:		28.17

CLAIMS REPORT

Post Dates: 6/9/2026 - 6/22/2026 Payment Dates: 6/9/2026 - 6/22/2026

Description (Payable)	Account Name	Amount
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
ALUMINUM ROD	BUILDING/GROUNDS MAINT	6.59
BULK FASTENERS--FOUNTAIN	BUILDING/GROUNDS MAINT	4.44
RUBBER WASHERS-FOUNTAIN	BUILDING/GROUNDS MAINT	15.20
WINDW/DR SEALANT-FOUNTA..	BUILDING/GROUNDS MAINT	31.98
		Department 06 - Expense Total: 58.21
		Fund 207 - CIVIC CENTER Total: 58.21
Vendor 999442 - ACE HARDWARE Total:		2,434.20
 Vendor: 998763 - ACE IRRIGATION AND MANUFACTUR		
Fund: 130 - STREETS		
Department: 06 - Expense		
CMP Culvert Pipe	STREET MAINTENANCE & REP...	13,319.64
		Department 06 - Expense Total: 13,319.64
		Fund 130 - STREETS Total: 13,319.64
Vendor 998763 - ACE IRRIGATION AND MANUFACTUR Total:		13,319.64
 Vendor: 102900 - ADVANCED SERVICES, INC.		
Fund: 204 - SANITATION		
Department: 06 - Expense		
LABOR FOR PICKING TRASH C...	OTHER PROFESSIONAL SERVIC...	711.56
		Department 06 - Expense Total: 711.56
		Fund 204 - SANITATION Total: 711.56
Vendor 102900 - ADVANCED SERVICES, INC. Total:		711.56
 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: 111500 - ALLO COMMUNICATIONS		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	396.40
		Department 10 - Administration Total: 396.40
Department: 22 - Eng/Bldg Inspection		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	17.28
		Department 22 - Eng/Bldg Inspection Total: 17.28
Department: 31 - Fire		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	155.15
		Department 31 - Fire Total: 155.15
Department: 32 - Police		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	194.06
		Department 32 - Police Total: 194.06
Department: 34 - Cemetery		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	122.14
		Department 34 - Cemetery Total: 122.14
Department: 41 - Pool		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	122.77
		Department 41 - Pool Total: 122.77

CLAIMS REPORT

Post Dates: 6/9/2026 - 6/22/2026 Payment Dates: 6/9/2026 - 6/22/2026

Description (Payable)	Account Name	Amount
Department: 42 - Parks		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	332.64
		Department 42 - Parks Total: 332.64
Department: 44 - Library		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	262.92
		Department 44 - Library Total: 262.92
Fund: 101 - GENERAL Total:		1,603.36
Fund: 110 - RV PARK		
Department: 06 - Expense		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	251.51
		Department 06 - Expense Total: 251.51
Fund 110 - RV PARK Total:		251.51
Fund: 130 - STREETS		
Department: 06 - Expense		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	119.44
		Department 06 - Expense Total: 119.44
Fund 130 - STREETS Total:		119.44
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	236.04
		Department 06 - Expense Total: 236.04
Fund 201 - ELECTRIC Total:		236.04
Fund: 202 - WATER		
Department: 06 - Expense		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	144.19
		Department 06 - Expense Total: 144.19
Fund 202 - WATER Total:		144.19
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	159.75
		Department 06 - Expense Total: 159.75
Fund 203 - WASTEWATER Total:		159.75
Fund: 204 - SANITATION		
Department: 06 - Expense		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	57.46
		Department 06 - Expense Total: 57.46
Fund 204 - SANITATION Total:		57.46
Fund: 205 - GOLF		
Department: 06 - Expense		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	455.74
		Department 06 - Expense Total: 455.74
Fund 205 - GOLF Total:		455.74
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	732.49
		Department 06 - Expense Total: 732.49
Fund 207 - CIVIC CENTER Total:		732.49
Vendor 111500 - ALLO COMMUNICATIONS Total:		3,759.98

CLAIMS REPORT

Post Dates: 6/9/2026 - 6/22/2026 Payment Dates: 6/9/2026 - 6/22/2026

Description (Payable)	Account Name	Amount
Vendor: 118810 - ALTEC INDUSTRIES, INC.		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
truck repair	VEH & EQUIPMENT MAINT	391.01
		Department 06 - Expense Total: 391.01
		Fund 201 - ELECTRIC Total: 391.01
		Vendor 118810 - ALTEC INDUSTRIES, INC. Total: 391.01
 Vendor: 118900 - AMAZON CAPITAL SERVICES		
Fund: 101 - GENERAL		
Department: 10 - Administration		
LAMINATOR-ADMIN	OFFICE & BUILDING SUPPLIES	47.58
OFFICE SUPPLIES-CITY HALL	OFFICE & BUILDING SUPPLIES	39.69
		Department 10 - Administration Total: 87.27
Department: 41 - Pool		
POOL SIGNS/TRIMMER LINE	DEPT OPERATING SUPPLIES	49.36
		Department 41 - Pool Total: 49.36
Department: 42 - Parks		
POOL SIGNS/TRIMMER LINE	DEPT OPERATING SUPPLIES	206.61
		Department 42 - Parks Total: 206.61
Department: 44 - Library		
Mario Kart 8 Deluxe for teen ...	SUMMER READING PROGRAM	48.99
3 books-adult services	BOOKS	34.38
Waterproof chair pads, tape	OFFICE & BUILDING SUPPLIES	36.01
Prizes for adult SRP	SUMMER READING PROGRAM	58.96
		Department 44 - Library Total: 178.34
		Fund 101 - GENERAL Total: 521.58
 Fund: 202 - WATER		
Department: 06 - Expense		
Gate opener	DEPT OPERATING SUPPLIES	104.53
		Department 06 - Expense Total: 104.53
		Fund 202 - WATER Total: 104.53
		Vendor 118900 - AMAZON CAPITAL SERVICES Total: 626.11
 Vendor: 997877 - AMERITAS LIFE INSURANCE CORP.		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	VISION INS PAYABLE	618.12
		Department 02 - Liability Total: 618.12
		Fund 997 - PAYROLL FUND Total: 618.12
		Vendor 997877 - AMERITAS LIFE INSURANCE CORP. Total: 618.12
 Vendor: 996527 - ANDERSON & SHAW CONSTRUCTION		
Fund: 101 - GENERAL		
Department: 41 - Pool		
POOL LADDER INSTALLATION	BUILDING/GROUND MAINT	1,913.71
		Department 41 - Pool Total: 1,913.71
		Fund 101 - GENERAL Total: 1,913.71
		Vendor 996527 - ANDERSON & SHAW CONSTRUCTION Total: 1,913.71
 Vendor: 999613 - AT&T MOBILITY		
Fund: 101 - GENERAL		
Department: 32 - Police		
CELL PHONES AND DATA FOR...	PHONE & INTERNET	1,543.76
		Department 32 - Police Total: 1,543.76
		Fund 101 - GENERAL Total: 1,543.76
		Vendor 999613 - AT&T MOBILITY Total: 1,543.76

CLAIMS REPORT

Post Dates: 6/9/2026 - 6/22/2026 Payment Dates: 6/9/2026 - 6/22/2026

Description (Payable)	Account Name	Amount
Vendor: 135200 - B & C STEEL		
Fund: 130 - STREETS		
Department: 06 - Expense		
Plate Steel	DEPT OPERATING SUPPLIES	212.42
		Department 06 - Expense Total: 212.42
		Fund 130 - STREETS Total: 212.42
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Sewer jet	VEH & EQUIPMENT MAINT	12.70
		Department 06 - Expense Total: 12.70
		Fund 203 - WASTEWATER Total: 12.70
Fund: 205 - GOLF		
Department: 06 - Expense		
SCREEN FOR MOWER	GOLF EQUIPMENT REPAIR	72.30
		Department 06 - Expense Total: 72.30
		Fund 205 - GOLF Total: 72.30
		Vendor 135200 - B & C STEEL Total: 297.42
Vendor: 10423 - BENCHMARK GOVERNMENT SOLUTIONS, LLC		
Fund: 101 - GENERAL		
Department: 32 - Police		
NLETC MEALS J.MCBRIDE	TRAINING & CONFERENCES	59.75
		Department 32 - Police Total: 59.75
		Fund 101 - GENERAL Total: 59.75
		Vendor 10423 - BENCHMARK GOVERNMENT SOLUTIONS, LLC Total: 59.75
Vendor: 998821 - BENEFIT PLANS, INC		
Fund: 101 - GENERAL		
Department: 10 - Administration		
BENEFIT PLAN MANAGEMENT... OTHER PROFESSIONAL SERVIC...		401.50
		Department 10 - Administration Total: 401.50
		Fund 101 - GENERAL Total: 401.50
		Vendor 998821 - BENEFIT PLANS, INC Total: 401.50
Vendor: 163150 - BENZEL PEST CONTROL		
Fund: 101 - GENERAL		
Department: 31 - Fire		
pest control fd	VEH & EQUIPMENT MAINT	76.71
		Department 31 - Fire Total: 76.71
		Fund 101 - GENERAL Total: 76.71
		Vendor 163150 - BENZEL PEST CONTROL Total: 76.71
Vendor: 999209 - BLUFFS FACILITY SOLUTIONS		
Fund: 101 - GENERAL		
Department: 10 - Administration		
TOWEL -KITCHEN-ADMIN BUI...	DEPT OPERATING SUPPLIES	24.99
TOWEL ROLL,HAND WASH -A...	DEPT OPERATING SUPPLIES	135.07
		Department 10 - Administration Total: 160.06
Department: 31 - Fire		
bathroom towels	DEPT OPERATING SUPPLIES	73.00
		Department 31 - Fire Total: 73.00
Department: 32 - Police		
TOWEL -KITCHEN-ADMIN BUI...	DEPT OPERATING SUPPLIES	25.00
TOWEL ROLL,HAND WASH -A...	DEPT OPERATING SUPPLIES	135.07
		Department 32 - Police Total: 160.07
		Fund 101 - GENERAL Total: 393.13

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Post Dates: 6/9/2026 - 6/22/2026 Payment Dates: 6/9/2026 - 6/22/2026

Description (Payable)	Account Name	Amount
Fund: 110 - RV PARK		
Department: 06 - Expense		
RESTROOM KITCHEN SUPPLIES	DEPT OPERATING SUPPLIES	167.89
HAND WASH	DEPT OPERATING SUPPLIES	120.78
	Department 06 - Expense Total:	<u>288.67</u>
	Fund 110 - RV PARK Total:	<u>288.67</u>
Fund: 205 - GOLF		
Department: 06 - Expense		
GOLF COURSE RESTROOM SU...	DEPT OPERATING SUPPLIES	141.31
	Department 06 - Expense Total:	<u>141.31</u>
	Fund 205 - GOLF Total:	<u>141.31</u>
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
CLEANING SUPPLIES -CIVIC CE...	OFFICE & BUILDING SUPPLIES	211.72
	Department 06 - Expense Total:	<u>211.72</u>
	Fund 207 - CIVIC CENTER Total:	<u>211.72</u>
	Vendor 999209 - BLUFFS FACILITY SOLUTIONS Total:	<u>1,034.83</u>
Vendor: 998841 - BORDER STATES INDUSTRIES, INC		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
knife-lights-clamps	INVENTORY	707.38
grips	INVENTORY	769.02
insert	INVENTORY	47.41
	Department 01 - Asset Total:	<u>1,523.81</u>
	Fund 201 - ELECTRIC Total:	<u>1,523.81</u>
Fund: 202 - WATER		
Department: 06 - Expense		
Locate wire	REPAIRS-WTR MAINS/SERVICE...	705.86
	Department 06 - Expense Total:	<u>705.86</u>
	Fund 202 - WATER Total:	<u>705.86</u>
	Vendor 998841 - BORDER STATES INDUSTRIES, INC Total:	<u>2,229.67</u>
Vendor: 999558 - CALVARY MEMORIAL CHURCH		
Fund: 101 - GENERAL		
Department: 02 - Liability		
Deposit refund for Plaza rental	PLAZA DEPOSITS	300.00
	Department 02 - Liability Total:	<u>300.00</u>
	Fund 101 - GENERAL Total:	<u>300.00</u>
	Vendor 999558 - CALVARY MEMORIAL CHURCH Total:	<u>300.00</u>
Vendor: 252625 - CITY OF GERING		
Fund: 110 - RV PARK		
Department: 02 - Liability		
OCC TAX FOR APRIL 2026	OCCUPATION TAX PAYABLE	812.42
	Department 02 - Liability Total:	<u>812.42</u>
	Fund 110 - RV PARK Total:	<u>812.42</u>
Fund: 204 - SANITATION		
Department: 01 - Asset		
GEIRNG/SCB SINKING FUND	CASH - JOINT LANDFILL SINKI...	18,525.38
	Department 01 - Asset Total:	<u>18,525.38</u>
	Fund 204 - SANITATION Total:	<u>18,525.38</u>
	Vendor 252625 - CITY OF GERING Total:	<u>19,337.80</u>

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Description (Payable)	Account Name	Amount
Vendor: 10286 - COLUMN SOFTWARE, PBC		
Fund: 101 - GENERAL		
Department: 42 - Parks		
REC COMM MEETING NOTICE ...OTHER PROFESSIONAL SERVIC...		13.64
	Department 42 - Parks Total:	13.64
	Fund 101 - GENERAL Total:	13.64
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
BIDS CS PRECISION TRANSFO... OTHER PROFESSIONAL SERVIC...		76.04
	Department 06 - Expense Total:	76.04
	Fund 201 - ELECTRIC Total:	76.04
Fund: 202 - WATER		
Department: 06 - Expense		
WEST U STREET WATER MAIN ...OTHER PROFESSIONAL SERVIC...		184.89
	Department 06 - Expense Total:	184.89
	Fund 202 - WATER Total:	184.89
Vendor 10286 - COLUMN SOFTWARE, PBC Total: 274.57		
Vendor: 272700 - CONTRACTORS MATERIALS, INC.		
Fund: 101 - GENERAL		
Department: 41 - Pool		
REFUND FOR CORE BIT	DEPT OPERATING SUPPLIES	-254.00
	Department 41 - Pool Total:	-254.00
Department: 42 - Parks		
SHOVEL	DEPT OPERATING SUPPLIES	116.00
	Department 42 - Parks Total:	116.00
	Fund 101 - GENERAL Total:	-138.00
Fund: 130 - STREETS		
Department: 06 - Expense		
Expansion Joint	STREET MAINTENANCE & REP...	270.00
Pink Paint	DEPT OPERATING SUPPLIES	30.00
	Department 06 - Expense Total:	300.00
	Fund 130 - STREETS Total:	300.00
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
sonotube	DEPT OPERATING SUPPLIES	432.00
	Department 06 - Expense Total:	432.00
	Fund 201 - ELECTRIC Total:	432.00
Vendor 272700 - CONTRACTORS MATERIALS, INC. Total: 594.00		
Vendor: 998761 - CORE & MAIN LP		
Fund: 202 - WATER		
Department: 06 - Expense		
Meters	METERS	6,185.98
meter	METERS	342.53
	Department 06 - Expense Total:	6,528.51
	Fund 202 - WATER Total:	6,528.51
Vendor 998761 - CORE & MAIN LP Total: 6,528.51		
Vendor: 998707 - CROELL, INC		
Fund: 130 - STREETS		
Department: 06 - Expense		
Concrete for Elm Street	CAPITAL IMPROVEMENTS	3,850.00
Concrete for Elm Street	CAPITAL IMPROVEMENTS	4,785.00
Concrete for Elm Street	CAPITAL IMPROVEMENTS	1,205.00
Concrete for Elm Street	CAPITAL IMPROVEMENTS	845.00

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Post Dates: 6/9/2026 - 6/22/2026 Payment Dates: 6/9/2026 - 6/22/2026

Description (Payable)	Account Name	Amount
Concrete for repairs on U Stre...	STREET MAINTENANCE & REP...	2,835.75
	Department 06 - Expense Total:	13,520.75
	Fund 130 - STREETS Total:	13,520.75
	Vendor 998707 - CROELL, INC Total:	13,520.75
Vendor: 10456 - DESERT FOX GOLF		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	465.00
	Department 06 - Expense Total:	465.00
	Fund 205 - GOLF Total:	465.00
	Vendor 10456 - DESERT FOX GOLF Total:	465.00
Vendor: 997120 - DOOLEY OIL		
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Hydro Oil Sewer jet	VEH & EQUIPMENT MAINT	197.93
	Department 06 - Expense Total:	197.93
	Fund 203 - WASTEWATER Total:	197.93
	Vendor 997120 - DOOLEY OIL Total:	197.93
Vendor: 337880 - DUTTON-LAINSON COMPANY		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
meter sockets	INVENTORY	1,546.32
photo control	INVENTORY	954.81
	Department 01 - Asset Total:	2,501.13
	Fund 201 - ELECTRIC Total:	2,501.13
	Vendor 337880 - DUTTON-LAINSON COMPANY Total:	2,501.13
Vendor: 999002 - EAKES INC		
Fund: 101 - GENERAL		
Department: 32 - Police		
OFFICE SUPPLIES - PENS	OFFICE & BUILDING SUPPLIES	42.38
	Department 32 - Police Total:	42.38
	Fund 101 - GENERAL Total:	42.38
	Vendor 999002 - EAKES INC Total:	42.38
Vendor: 10309 - EAST PENN MANUFACTURING CO.		
Fund: 205 - GOLF		
Department: 06 - Expense		
BATTERY FOR 5200 TORO	GOLF EQUIPMENT REPAIR	118.51
CORE DEPOSIT REFUND	GOLF EQUIPMENT REPAIR	-18.00
	Department 06 - Expense Total:	100.51
	Fund 205 - GOLF Total:	100.51
	Vendor 10309 - EAST PENN MANUFACTURING CO. Total:	100.51
Vendor: 343295 - ECOLAB		
Fund: 101 - GENERAL		
Department: 41 - Pool		
PEST CONTROL - CITY HALL	BUILDING/GROUND MAINT	72.90
	Department 41 - Pool Total:	72.90
	Fund 101 - GENERAL Total:	72.90
Fund: 109 - TOURISM		
Department: 06 - Expense		
Pest control at Five Rocks	DEPT OPERATING SUPPLIES	62.10
	Department 06 - Expense Total:	62.10
	Fund 109 - TOURISM Total:	62.10

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Description (Payable)	Account Name	Amount
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
pest control	BUILDING/GROUND MAINT	100.88
		<u>100.88</u>
		Department 06 - Expense Total:
		100.88
		Fund 201 - ELECTRIC Total:
		100.88
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
89.92	DEPT OPERATING SUPPLIES	89.92
		<u>89.92</u>
		Department 06 - Expense Total:
		89.92
		Fund 203 - WASTEWATER Total:
		89.92
Fund: 205 - GOLF		
Department: 06 - Expense		
FLY PROGRAM	RESTAURANT EXPENSE	171.26
		<u>171.26</u>
		Department 06 - Expense Total:
		171.26
		Fund 205 - GOLF Total:
		171.26
		Vendor 343295 - ECOLAB Total:
		497.06
Vendor: 10670 - EDUCATIONAL SERVICE UNIT 13		
Fund: 150 - KENO		
Department: 06 - Expense		
KENO FUNDS	COMMUNITY BETTERMENT	802.00
		<u>802.00</u>
		Department 06 - Expense Total:
		802.00
		Fund 150 - KENO Total:
		802.00
		Vendor 10670 - EDUCATIONAL SERVICE UNIT 13 Total:
		802.00
Vendor: 566910 - ELLISON, KOVARIK & TURMAN LAW		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	2,647.60
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	2,647.60
		<u>2,647.60</u>
		Department 10 - Administration Total:
		5,295.20
Department: 22 - Eng/Bldg Inspection		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	1,025.00
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	1,025.00
		<u>1,025.00</u>
		Department 22 - Eng/Bldg Inspection Total:
		2,050.00
Department: 31 - Fire		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	171.18
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	171.18
		<u>171.18</u>
		Department 31 - Fire Total:
		342.36
Department: 32 - Police		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	1,110.08
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	1,110.08
		<u>1,110.08</u>
		Department 32 - Police Total:
		2,220.16
Department: 34 - Cemetery		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	128.12
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	128.12
		<u>128.12</u>
		Department 34 - Cemetery Total:
		256.24
Department: 42 - Parks		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	427.42
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	427.42
		<u>427.42</u>
		Department 42 - Parks Total:
		854.84
Department: 44 - Library		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	33.82
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	33.82
		<u>33.82</u>
		Department 44 - Library Total:
		67.64
		Fund 101 - GENERAL Total:
		11,086.44

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Post Dates: 6/9/2026 - 6/22/2026 Payment Dates: 6/9/2026 - 6/22/2026

Description (Payable)	Account Name	Amount
Fund: 108 - DOWNTOWN DEVELOPMENT		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	85.08
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	85.08
		<u>170.16</u>
		Department 06 - Expense Total:
		170.16
Fund 108 - DOWNTOWN DEVELOPMENT Total:		
		170.16
Fund: 110 - RV PARK		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	43.05
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	43.05
		<u>86.10</u>
		Department 06 - Expense Total:
		86.10
Fund 110 - RV PARK Total:		
		86.10
Fund: 130 - STREETS		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	128.12
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	128.12
		<u>256.24</u>
		Department 06 - Expense Total:
		256.24
Fund 130 - STREETS Total:		
		256.24
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	1,399.12
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	1,399.12
		<u>2,798.24</u>
		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	698.02
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	698.02
		<u>1,396.04</u>
		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	698.02
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	698.02
		<u>1,396.04</u>
		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	1,399.12
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	1,399.12
		<u>2,798.24</u>
		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	43.05
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	43.05
		<u>86.10</u>
		Department 06 - Expense Total:
		86.10
Fund 205 - GOLF Total:		
		86.10
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	213.20

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Description (Payable)	Account Name	Amount
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	213.20
		<u>Department 06 - Expense Total: 426.40</u>
		<u>Fund 207 - CIVIC CENTER Total: 426.40</u>
		Vendor 566910 - ELLISON, KOVARIK & TURMAN LAW Total: 20,500.00
Vendor: 999031 - ENVIRONMENTAL ANALYSIS SOUTH, INC.		
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
lab	LAB SERVICE	1,133.60
		<u>Department 06 - Expense Total: 1,133.60</u>
		<u>Fund 203 - WASTEWATER Total: 1,133.60</u>
		Vendor 999031 - ENVIRONMENTAL ANALYSIS SOUTH, INC. Total: 1,133.60
Vendor: 361870 - FAIRFIELD INN-KEARNEY		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
hotel	TRAINING & CONFERENCES	289.90
		<u>Department 06 - Expense Total: 289.90</u>
		<u>Fund 201 - ELECTRIC Total: 289.90</u>
		Vendor 361870 - FAIRFIELD INN-KEARNEY Total: 289.90
Vendor: 363755 - FASTENAL COMPANY		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
gloves,batteries,blades	DEPT OPERATING SUPPLIES	444.00
		<u>Department 06 - Expense Total: 444.00</u>
		<u>Fund 201 - ELECTRIC Total: 444.00</u>
		Vendor 363755 - FASTENAL COMPANY Total: 444.00
Vendor: 363850 - FAT BOYS TIRE & AUTO		
Fund: 101 - GENERAL		
Department: 32 - Police		
TIRES FOR PATROL CAR	VEH & EQUIP MAINTANCE	669.60
		<u>Department 32 - Police Total: 669.60</u>
Department: 42 - Parks		
LAWN MOWER TIRES	VEH & EQUIPMENT MAINT	58.14
		<u>Department 42 - Parks Total: 58.14</u>
		<u>Fund 101 - GENERAL Total: 727.74</u>
		Vendor 363850 - FAT BOYS TIRE & AUTO Total: 727.74
Vendor: 364200 - FEDEX		
Fund: 202 - WATER		
Department: 06 - Expense		
Lab shipping	LAB SERVICE	268.87
		<u>Department 06 - Expense Total: 268.87</u>
		<u>Fund 202 - WATER Total: 268.87</u>
		Vendor 364200 - FEDEX Total: 268.87
Vendor: 998632 - FIRST NATIONAL BANK OF OMAHA		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	HSA PAYABLE	10,627.00
		<u>Department 02 - Liability Total: 10,627.00</u>
		<u>Fund 997 - PAYROLL FUND Total: 10,627.00</u>
		Vendor 998632 - FIRST NATIONAL BANK OF OMAHA Total: 10,627.00

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Description (Payable)	Account Name	Amount
Vendor: 998633 - FIRST NATIONAL BANK OMAHA - POLICE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	POLICE UNION DUES PAYABLE	584.00
		Department 02 - Liability Total: 584.00
		Fund 997 - PAYROLL FUND Total: 584.00
		Vendor 998633 - FIRST NATIONAL BANK OMAHA - POLICE Total: 584.00
 Vendor: 374900 - FLOYD'S TRUCK CENTER, INC.		
Fund: 204 - SANITATION		
Department: 06 - Expense		
FILTERS FOR 1000HR SERVICE ...	COLLECTIONS EQUIP MAINT	770.33
BRAKE SLACK ADJUSTER FOR ...	COLLECTIONS EQUIP MAINT	611.12
		Department 06 - Expense Total: 1,381.45
		Fund 204 - SANITATION Total: 1,381.45
		Vendor 374900 - FLOYD'S TRUCK CENTER, INC. Total: 1,381.45
 Vendor: 998694 - FRANK PARTS COMPANY		
Fund: 202 - WATER		
Department: 06 - Expense		
Valve turner	VEH & EQUIPMENT MAINT	17.71
Hydrant bolts	DEPT OPERATING SUPPLIES	6.20
		Department 06 - Expense Total: 23.91
		Fund 202 - WATER Total: 23.91
 Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Seal sewer jet	VEH & EQUIPMENT MAINT	10.03
Seal	VEH & EQUIPMENT MAINT	27.06
Seal	VEH & EQUIPMENT MAINT	-10.03
		Department 06 - Expense Total: 27.06
		Fund 203 - WASTEWATER Total: 27.06
 Fund: 204 - SANITATION		
Department: 06 - Expense		
BATTERIES FOR ALJON COMP...	LANDFILL EQUIP MAINT	667.80
		Department 06 - Expense Total: 667.80
		Fund 204 - SANITATION Total: 667.80
 Fund: 205 - GOLF		
Department: 06 - Expense		
PUMP FOR HAND SPRAYER	GOLF EQUIPMENT REPAIR	116.12
RELAY FOR TORO 4500	GOLF EQUIPMENT REPAIR	14.69
		Department 06 - Expense Total: 130.81
		Fund 205 - GOLF Total: 130.81
		Vendor 998694 - FRANK PARTS COMPANY Total: 849.58
 Vendor: 391600 - FYR-TEK, INC.		
Fund: 101 - GENERAL		
Department: 31 - Fire		
hose repair	DEPT OPERATING SUPPLIES	81.07
		Department 31 - Fire Total: 81.07
		Fund 101 - GENERAL Total: 81.07
		Vendor 391600 - FYR-TEK, INC. Total: 81.07

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Description (Payable)	Account Name	Amount
Vendor: 996715 - GALLS, AN ARAMARK COMPANY		
Fund: 101 - GENERAL		
Department: 32 - Police		
UNIFORM PANTS J.MCBRIDE	UNIFORMS/PPE	208.56
		<u>208.56</u>
Department 32 - Police Total:		208.56
Fund 101 - GENERAL Total:		208.56
Vendor 996715 - GALLS, AN ARAMARK COMPANY Total:		208.56
Vendor: 913695 - GORSUCH & SONS		
Fund: 101 - GENERAL		
Department: 41 - Pool		
REPAIR POOL FENCE/REPAIR ...	BUILDING/GROUND MAINT	1,407.50
		<u>1,407.50</u>
Department 41 - Pool Total:		1,407.50
Department: 42 - Parks		
REPAIR POOL FENCE/REPAIR ...	BUILDING/GROUND MAINT	1,709.00
		<u>1,709.00</u>
Department 42 - Parks Total:		1,709.00
Fund 101 - GENERAL Total:		3,116.50
Vendor 913695 - GORSUCH & SONS Total:		3,116.50
Vendor: 422500 - GRAINGER		
Fund: 204 - SANITATION		
Department: 06 - Expense		
SERVICE LABELS FOR TRUCKS ...	DEPT OPERATING SUPPLIES	29.22
OVERHEAD DOOR OPENER FO...	BUILDING/GROUND MAINT	1,265.12
		<u>1,294.34</u>
Department 06 - Expense Total:		1,294.34
Fund 204 - SANITATION Total:		1,294.34
Vendor 422500 - GRAINGER Total:		1,294.34
Vendor: 10380 - HAWKINS & COMPANY		
Fund: 202 - WATER		
Department: 06 - Expense		
Hypochlorite	CHEMICALS	39.79
		<u>39.79</u>
Department 06 - Expense Total:		39.79
Fund 202 - WATER Total:		39.79
Vendor 10380 - HAWKINS & COMPANY Total:		39.79
Vendor: 441003 - HDR ENGINEERING, INC.		
Fund: 204 - SANITATION		
Department: 06 - Expense		
SITE INVESTIGATION FOR NEW...	CAPITAL IMPROVEMENTS	7,108.61
		<u>7,108.61</u>
Department 06 - Expense Total:		7,108.61
Fund 204 - SANITATION Total:		7,108.61
Vendor 441003 - HDR ENGINEERING, INC. Total:		7,108.61
Vendor: 10144 - HOMETOWN LEASING		
Fund: 101 - GENERAL		
Department: 44 - Library		
Monthly copier lease	RENT - EQUIPMENT	164.55
		<u>164.55</u>
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: 32 - Police		
RUG CLEANING	BUILDING/GROUND MAINT	63.14
		<u>63.14</u>
Department 32 - Police Total:		63.14
Fund 101 - GENERAL Total:		63.14

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Description (Payable)	Account Name	Amount
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	BUILDING/GROUNDS MAINT	241.75
LINENS-CIVIC CENTER	DEPT OPERATING SUPPLIES	418.12
		Department 06 - Expense Total: 659.87
		Fund 207 - CIVIC CENTER Total: 659.87
		Vendor 510400 - IDEAL LAUNDRY AND CLEANERS, INC. Total: 746.26
 Vendor: 512159 - INFINITY CONSTRUCTION INC.		
Fund: 130 - STREETS		
Department: 06 - Expense		
Elm Street Intersection	CAPITAL IMPROVEMENTS	15,800.00
U Street Concrete Repair	STREET MAINTENANCE & REP...	1,800.00
		Department 06 - Expense Total: 17,600.00
		Fund 130 - STREETS Total: 17,600.00
		Vendor 512159 - INFINITY CONSTRUCTION INC. Total: 17,600.00
 Vendor: 512618 - INTERNAL REVENUE SERVICE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
941 Deposit	FICA PAYABLE	35,878.38
941 Deposit	FEDERAL W/H PAYABLE	20,813.12
941 Deposit	FICA PAYABLE	8,509.56
941 Deposit	FICA PAYABLE	41.00
941 Deposit	FEDERAL W/H PAYABLE	37.29
941 Deposit	FICA PAYABLE	9.58
		Department 02 - Liability Total: 65,288.93
		Fund 997 - PAYROLL FUND Total: 65,288.93
		Vendor 512618 - INTERNAL REVENUE SERVICE Total: 65,288.93
 Vendor: 512910 - INTERSTATE BATTERY		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
batteries	VEH & EQUIPMENT MAINT	321.90
		Department 06 - Expense Total: 321.90
		Fund 201 - ELECTRIC Total: 321.90
		Vendor 512910 - INTERSTATE BATTERY Total: 321.90
 Vendor: 996492 - IRBY TOOL & SAFETY		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
cabinets	INVENTORY	2,203.75
transformer adapter	INVENTORY	516.00
arresters	INVENTORY	2,902.50
cutouts	INVENTORY	5,824.35
		Department 01 - Asset Total: 11,446.60
		Fund 201 - ELECTRIC Total: 11,446.60
		Vendor 996492 - IRBY TOOL & SAFETY Total: 11,446.60

CLAIMS REPORT

Post Dates: 6/9/2026 - 6/22/2026 Payment Dates: 6/9/2026 - 6/22/2026

Description (Payable)	Account Name	Amount
Vendor: 999073 - J RODZ		
Fund: 101 - GENERAL		
Department: 32 - Police		
PD TOW	TOWING & STORAGE	75.00
		Department 32 - Police Total: 75.00
		Fund 101 - GENERAL Total: 75.00
		Vendor 999073 - J RODZ Total: 75.00
 Vendor: 515150 - JC GOLF ACCESSORIES		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	925.00
		Department 06 - Expense Total: 925.00
		Fund 205 - GOLF Total: 925.00
		Vendor 515150 - JC GOLF ACCESSORIES Total: 925.00
 Vendor: 10302 - JEO CONSULTING GROUP		
Fund: 204 - SANITATION		
Department: 06 - Expense		
DESIGN WORK ON BALER BUI...	CAPITAL IMPROVEMENTS	497.50
		Department 06 - Expense Total: 497.50
		Fund 204 - SANITATION Total: 497.50
		Vendor 10302 - JEO CONSULTING GROUP Total: 497.50
 Vendor: 523200 - JIRDON AGRI CHEMICALS, INC		
Fund: 205 - GOLF		
Department: 06 - Expense		
FERTILIZER HERBICIDE AND G...	FERTILIZER & CHEMICALS	1,872.13
		Department 06 - Expense Total: 1,872.13
		Fund 205 - GOLF Total: 1,872.13
		Vendor 523200 - JIRDON AGRI CHEMICALS, INC Total: 1,872.13
 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	12,265.72
		Department 02 - Liability Total: 12,265.72
		Fund 997 - PAYROLL FUND Total: 12,265.72
		Vendor 999136 - JOHN HANCOCK USA POLICE Total: 12,265.72
 Vendor: 996767 - JOHN HANCOCK USA		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	PENSION PAYABLE	94.06
PAYROLL CLAIMS	PENSION PAYABLE	21,239.52
PAYROLL CLAIMS	PENSION PAYABLE	39.68
		Department 02 - Liability Total: 21,373.26
		Fund 997 - PAYROLL FUND Total: 21,373.26
		Vendor 996767 - JOHN HANCOCK USA Total: 21,373.26

CLAIMS REPORT

Post Dates: 6/9/2026 - 6/22/2026 Payment Dates: 6/9/2026 - 6/22/2026

Description (Payable)	Account Name	Amount
Vendor: 525500 - JOHNSON CASHWAY CO.		
Fund: 101 - GENERAL		
Department: 41 - Pool		
CAULKING	BUILDING/GROUND MAINT	183.42
REFUND	BUILDING/GROUND MAINT	-21.18
		Department 41 - Pool Total: 162.24
Department: 42 - Parks		
WOOD TO REPAIR PATHWAY ...	BUILDING/GROUND MAINT	45.00
		Department 42 - Parks Total: 45.00
		Fund 101 - GENERAL Total: 207.24
Fund: 130 - STREETS		
Department: 06 - Expense		
Tar Paper	DEPT OPERATING SUPPLIES	95.89
		Department 06 - Expense Total: 95.89
		Fund 130 - STREETS Total: 95.89
Fund: 202 - WATER		
Department: 06 - Expense		
Ply wood	REPAIRS-WTR MAINS/SERVICE...	268.90
		Department 06 - Expense Total: 268.90
		Fund 202 - WATER Total: 268.90
		Vendor 525500 - JOHNSON CASHWAY CO. Total: 572.03
Vendor: 998592 - JORDAN MCBRIDE		
Fund: 101 - GENERAL		
Department: 32 - Police		
PER DIEM NLETC FIREARMS T...	TRAINING & CONFERENCES	56.00
		Department 32 - Police Total: 56.00
		Fund 101 - GENERAL Total: 56.00
		Vendor 998592 - JORDAN MCBRIDE Total: 56.00
Vendor: 843735 - JUSTIN BERNHARDT		
Fund: 101 - GENERAL		
Department: 32 - Police		
PD TOW HIT AND RUN	TOWING & STORAGE	275.00
		Department 32 - Police Total: 275.00
		Fund 101 - GENERAL Total: 275.00
		Vendor 843735 - JUSTIN BERNHARDT Total: 275.00
Vendor: 10657 - KRAUPIE'S REAL ESTATE & AUCTIONEERS		
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Sprayer	DEPT OPERATING SUPPLIES	3,400.00
		Department 06 - Expense Total: 3,400.00
		Fund 203 - WASTEWATER Total: 3,400.00
		Vendor 10657 - KRAUPIE'S REAL ESTATE & AUCTIONEERS Total: 3,400.00
Vendor: 996401 - LAWSON PRODUCTS		
Fund: 204 - SANITATION		
Department: 06 - Expense		
CROCUS CLOTH ROLL.	DEPT OPERATING SUPPLIES	19.90
BOLTS, WASHERS AND NUTS ...	CONTAINERS	597.66
BOLTS.	DEPT OPERATING SUPPLIES	14.79
		Department 06 - Expense Total: 632.35
		Fund 204 - SANITATION Total: 632.35
		Vendor 996401 - LAWSON PRODUCTS Total: 632.35

CLAIMS REPORT

Post Dates: 6/9/2026 - 6/22/2026 Payment Dates: 6/9/2026 - 6/22/2026

Description (Payable)	Account Name	Amount
Vendor: 580310 - LEAGUE ASSOC./RISK MANAGEMENT		
Fund: 101 - GENERAL		
Department: 44 - Library		
Endorsement #19	PROPERTY INSURANCE	153.69
		<u>Department 44 - Library Total: 153.69</u>
		<u>Fund 101 - GENERAL Total: 153.69</u>
		Vendor 580310 - LEAGUE ASSOC./RISK MANAGEMENT Total: 153.69
Vendor: 999792 - LEE ENTERPRISES		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Ad in Discover Us Star-Herald ...	GVB ADVERTISING	554.00
		<u>Department 06 - Expense Total: 554.00</u>
		<u>Fund 109 - TOURISM Total: 554.00</u>
		Vendor 999792 - LEE ENTERPRISES Total: 554.00
Vendor: 703450 - LEGACY COOPERATIVE		
Fund: 101 - GENERAL		
Department: 01 - Asset		
gasoline	INVENTORY - UNLEADED GAS	7,530.64
		<u>Department 01 - Asset Total: 7,530.64</u>
Department: 34 - Cemetery		
DIESEL FUEL	FUEL	1,196.85
		<u>Department 34 - Cemetery Total: 1,196.85</u>
Department: 42 - Parks		
UNLEADED GAS	FUEL	436.55
		<u>Department 42 - Parks Total: 436.55</u>
		<u>Fund 101 - GENERAL Total: 9,164.04</u>
Fund: 204 - SANITATION		
Department: 06 - Expense		
821 GALLONS OF #2 RED DIES...	FUEL, FILTERS & TIRES	3,242.95
		<u>Department 06 - Expense Total: 3,242.95</u>
		<u>Fund 204 - SANITATION Total: 3,242.95</u>
Fund: 205 - GOLF		
Department: 06 - Expense		
UNLEADED FUEL	FUEL	542.01
		<u>Department 06 - Expense Total: 542.01</u>
		<u>Fund 205 - GOLF Total: 542.01</u>
		Vendor 703450 - LEGACY COOPERATIVE Total: 12,949.00
Vendor: 10024 - LONG DRAW PRODUCTIONS		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Photos for print publications ...	GVB ADVERTISING	1,300.00
		<u>Department 06 - Expense Total: 1,300.00</u>
		<u>Fund 109 - TOURISM Total: 1,300.00</u>
		Vendor 10024 - LONG DRAW PRODUCTIONS Total: 1,300.00
Vendor: 10014 - MARK CHRISMAN TRUCKING		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
oregon trail building	CAPITAL IMPROVEMENTS	28,063.87
		<u>Department 06 - Expense Total: 28,063.87</u>
		<u>Fund 201 - ELECTRIC Total: 28,063.87</u>
		Vendor 10014 - MARK CHRISMAN TRUCKING Total: 28,063.87

CLAIMS REPORT

Post Dates: 6/9/2026 - 6/22/2026 Payment Dates: 6/9/2026 - 6/22/2026

Description (Payable)	Account Name	Amount
Vendor: 615800 - MASEK DISTRIBUTING INC		
Fund: 205 - GOLF		
Department: 06 - Expense		
YAMAHA FILTERS	GOLF EQUIPMENT REPAIR	44.57
		<u>Department 06 - Expense Total: 44.57</u>
		<u>Fund 205 - GOLF Total: 44.57</u>
		Vendor 615800 - MASEK DISTRIBUTING INC Total: 44.57
Vendor: 997040 - MATHESON TRI-GAS INC		
Fund: 202 - WATER		
Department: 06 - Expense		
Shop Torch	DEPT OPERATING SUPPLIES	164.29
		<u>Department 06 - Expense Total: 164.29</u>
		<u>Fund 202 - WATER Total: 164.29</u>
		Vendor 997040 - MATHESON TRI-GAS INC Total: 164.29
Vendor: 10581 - MB KEM OVERHEAD DOORS		
Fund: 101 - GENERAL		
Department: 41 - Pool		
REPAIR TO WEST BATH HOUSE...BUILDING/GROUND MAINT		251.25
		<u>Department 41 - Pool Total: 251.25</u>
		<u>Fund 101 - GENERAL Total: 251.25</u>
		Vendor 10581 - MB KEM OVERHEAD DOORS Total: 251.25
Vendor: 996404 - MENARDS		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
stack bins	VEH & EQUIPMENT MAINT	37.31
hook	VEH & EQUIPMENT MAINT	20.97
		<u>Department 06 - Expense Total: 58.28</u>
		<u>Fund 201 - ELECTRIC Total: 58.28</u>
Fund: 204 - SANITATION		
Department: 06 - Expense		
RESPIRATOR, EARPLUGS AND ... DEPT OPERATING SUPPLIES		227.51
		<u>Department 06 - Expense Total: 227.51</u>
		<u>Fund 204 - SANITATION Total: 227.51</u>
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
HOSE CLAMP/WEDGE ANCHO... BUILDING/GROUNDS MAINT		22.97
POOL LEAF RAKE	BUILDING/GROUNDS MAINT	14.99
		<u>Department 06 - Expense Total: 37.96</u>
		<u>Fund 207 - CIVIC CENTER Total: 37.96</u>
		Vendor 996404 - MENARDS Total: 323.75
Vendor: 998025 - MIDWEST CONNECT		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
UTILITY BILL MAILINGS	OTHER PROFESSIONAL SERVIC...	98.98
		<u>Department 06 - Expense Total: 98.98</u>
		<u>Fund 201 - ELECTRIC Total: 98.98</u>
Fund: 202 - WATER		
Department: 06 - Expense		
UTILITY BILL MAILINGS	OTHER PROFESSIONAL SERVIC...	98.97
		<u>Department 06 - Expense Total: 98.97</u>
		<u>Fund 202 - WATER Total: 98.97</u>

CLAIMS REPORT

Post Dates: 6/9/2026 - 6/22/2026 Payment Dates: 6/9/2026 - 6/22/2026

Description (Payable)	Account Name	Amount
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
UTILITY BILL MAILINGS	OTHER PROFESSIONAL SERVIC...	98.97
		Department 06 - Expense Total: 98.97
		Fund 203 - WASTEWATER Total: 98.97
 Fund: 204 - SANITATION		
Department: 06 - Expense		
UTILITY BILL MAILINGS	OTHER PROFESSIONAL SERVIC...	98.97
		Department 06 - Expense Total: 98.97
		Fund 204 - SANITATION Total: 98.97
		Vendor 998025 - MIDWEST CONNECT Total: 395.89
 Vendor: 655200 - MOBIUS COMMUNICATIONS COMPANY		
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Security	DEPT OPERATING SUPPLIES	30.00
		Department 06 - Expense Total: 30.00
		Fund 203 - WASTEWATER Total: 30.00
		Vendor 655200 - MOBIUS COMMUNICATIONS COMPANY Total: 30.00
 Vendor: 674300 - MUNICIPAL ENERGY AGENCY OF NE		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
EIA	TRAINING & CONFERENCES	750.00
		Department 06 - Expense Total: 750.00
		Fund 201 - ELECTRIC Total: 750.00
		Vendor 674300 - MUNICIPAL ENERGY AGENCY OF NE Total: 750.00
 Vendor: 675955 - MUTUAL OF OMAHA		
Fund: 800 - HEALTH INSURANCE		
Department: 06 - Expense		
LIFE/DISABILITY INSURANCE P...	PREMIUM EXPENSE	5,798.26
		Department 06 - Expense Total: 5,798.26
		Fund 800 - HEALTH INSURANCE Total: 5,798.26
		Vendor 675955 - MUTUAL OF OMAHA Total: 5,798.26
 Vendor: 10526 - NC CHILD SUPPORT CENTRALIZED COLLECTIONS		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
REMITTANCE ID 0006198367	CHILD SUPPORT PAYABLE	337.84
		Department 02 - Liability Total: 337.84
		Fund 997 - PAYROLL FUND Total: 337.84
		Vendor 10526 - NC CHILD SUPPORT CENTRALIZED COLLECTIONS Total: 337.84
 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

CLAIMS REPORT

Post Dates: 6/9/2026 - 6/22/2026 Payment Dates: 6/9/2026 - 6/22/2026

Description (Payable)	Account Name	Amount
Vendor: 999234 - NEBRASKA GENERATOR SERVICE LLC		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MAY PM INSPECTION	BUILDING/GROUND MAINT	357.50
		Department 10 - Administration Total: 357.50
		Fund 101 - GENERAL Total: 357.50
		Vendor 999234 - NEBRASKA GENERATOR SERVICE LLC Total: 357.50
 Vendor: 680295 - NEBRASKA LIBRARY ASSOCIATION		
Fund: 101 - GENERAL		
Department: 44 - Library		
2026 Conference registrations... TRAINING & CONFERENCES		1,000.00
		Department 44 - Library Total: 1,000.00
		Fund 101 - GENERAL Total: 1,000.00
		Vendor 680295 - NEBRASKA LIBRARY ASSOCIATION Total: 1,000.00
 Vendor: 997289 - NEBRASKA PUBLIC HEALTH ENVIRO LAB		
Fund: 101 - GENERAL		
Department: 32 - Police		
DUI BLOOD TESTING	STATE & COURT FEES	210.00
		Department 32 - Police Total: 210.00
		Fund 101 - GENERAL Total: 210.00
		Vendor 997289 - NEBRASKA PUBLIC HEALTH ENVIRO LAB Total: 210.00
 Vendor: 680700 - NMC INCORPORATED		
Fund: 204 - SANITATION		
Department: 06 - Expense		
FUEL FILTERS FOR ALJON.	FUEL, FILTERS & TIRES	83.76
		Department 06 - Expense Total: 83.76
		Fund 204 - SANITATION Total: 83.76
		Vendor 680700 - NMC INCORPORATED Total: 83.76
 Vendor: 689915 - NORTHWEST PIPE FITTINGS, INC		
Fund: 101 - GENERAL		
Department: 41 - Pool		
PVC CLAMP SADDLE	EQUIPMENT MAINT	179.21
		Department 41 - Pool Total: 179.21
Department: 42 - Parks		
CONTROL VALVE.ROTARY HE...	BUILDING/GROUND MAINT	449.97
SPRAY HEAD, ROTARY NUZZLE	BUILDING/GROUND MAINT	512.34
ROTARY HEAD,CLAMPS,COUPL...	BUILDING/GROUND MAINT	880.71
		Department 42 - Parks Total: 1,843.02
		Fund 101 - GENERAL Total: 2,022.23
		Vendor 689915 - NORTHWEST PIPE FITTINGS, INC Total: 2,022.23
 Vendor: 681050 - NPZA		
Fund: 101 - GENERAL		
Department: 22 - Eng/Bldg Inspection		
NPZA registration annual conf...	TRAINING & CONFERENCES	235.00
		Department 22 - Eng/Bldg Inspection Total: 235.00
		Fund 101 - GENERAL Total: 235.00
		Vendor 681050 - NPZA Total: 235.00

CLAIMS REPORT

Post Dates: 6/9/2026 - 6/22/2026 Payment Dates: 6/9/2026 - 6/22/2026

Description (Payable)	Account Name	Amount
Vendor: 10004 - OPEN A NINE, LLC		
Fund: 130 - STREETS		
Department: 06 - Expense		
Mower Tractor Repairs	VEH & EQUIPMENT MAINT	719.39
		Department 06 - Expense Total: 719.39
		Fund 130 - STREETS Total: 719.39
		Vendor 10004 - OPEN A NINE, LLC Total: 719.39
Vendor: 997798 - O'REILLY AUTOMOTIVE STORE		
Fund: 101 - GENERAL		
Department: 42 - Parks		
TIRE GUAGES	DEPT OPERATING SUPPLIES	12.34
		Department 42 - Parks Total: 12.34
		Fund 101 - GENERAL Total: 12.34
Fund: 204 - SANITATION		
Department: 06 - Expense		
FUSES FOR TRUCKS AND EQUI...	COLLECTIONS EQUIP MAINT	38.78
		Department 06 - Expense Total: 38.78
		Fund 204 - SANITATION Total: 38.78
Fund: 205 - GOLF		
Department: 06 - Expense		
TEMP SENSOR FOR MULE	CAPITAL OUTLAY EQUIPMENT	38.97
		Department 06 - Expense Total: 38.97
		Fund 205 - GOLF Total: 38.97
		Vendor 997798 - O'REILLY AUTOMOTIVE STORE Total: 90.09
Vendor: 352150 - PANHANDLE ENVIRONMENTAL SERVICE, INC.		
Fund: 202 - WATER		
Department: 06 - Expense		
Lab	LAB SERVICE	120.00
		Department 06 - Expense Total: 120.00
		Fund 202 - WATER Total: 120.00
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Lab	LAB SERVICE	679.00
lab	LAB SERVICE	679.00
Lab	LAB SERVICE	57.00
		Department 06 - Expense Total: 1,415.00
		Fund 203 - WASTEWATER Total: 1,415.00
		Vendor 352150 - PANHANDLE ENVIRONMENTAL SERVICE, INC. Total: 1,535.00
Vendor: 998137 - PEACEFUL PRAIRIE NURSERY, INC.		
Fund: 101 - GENERAL		
Department: 42 - Parks		
PLANTS FOR WILLA CATHER	COMMUNITY FORESTRY	716.69
		Department 42 - Parks Total: 716.69
		Fund 101 - GENERAL Total: 716.69
		Vendor 998137 - PEACEFUL PRAIRIE NURSERY, INC. Total: 716.69
Vendor: 10180 - PETE'S QUICK LUBE		
Fund: 101 - GENERAL		
Department: 31 - Fire		
tire rotation unit 60	VEH & EQUIPMENT MAINT	25.00
		Department 31 - Fire Total: 25.00

CLAIMS REPORT

Post Dates: 6/9/2026 - 6/22/2026 Payment Dates: 6/9/2026 - 6/22/2026

Description (Payable)	Account Name	Amount
Department: 32 - Police		
OIL CHANGE K.MASSIE	VEH & EQUIP MAINTANCE	58.84
		Department 32 - Police Total: 58.84
		Fund 101 - GENERAL Total: 83.84
		Vendor 10180 - PETE'S QUICK LUBE Total: 83.84
 Vendor: 997606 - PIPE WORKS PLUMBING LLC		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
Pappas	CONTRACTED SERVICES	9,200.00
		Department 06 - Expense Total: 9,200.00
		Fund 201 - ELECTRIC Total: 9,200.00
		Vendor 997606 - PIPE WORKS PLUMBING LLC Total: 9,200.00
 Vendor: 10668 - PLANT NEBRASKA		
Fund: 101 - GENERAL		
Department: 42 - Parks		
TREE PLANTSFOR WILLA CATH... COMMUNITY FORESTRY		998.00
		Department 42 - Parks Total: 998.00
		Fund 101 - GENERAL Total: 998.00
 Fund: 205 - GOLF		
Department: 06 - Expense		
TREE PLANTSFOR WILLA CATH... SEED & LANDSCAPING		104.00
		Department 06 - Expense Total: 104.00
		Fund 205 - GOLF Total: 104.00
		Vendor 10668 - PLANT NEBRASKA Total: 1,102.00
 Vendor: 996683 - PONY EXPRESS STATION		
Fund: 101 - GENERAL		
Department: 32 - Police		
CAR WASH TOKENS	DEPT OPERATING SUPPLIES	300.00
		Department 32 - Police Total: 300.00
		Fund 101 - GENERAL Total: 300.00
		Vendor 996683 - PONY EXPRESS STATION Total: 300.00
 Vendor: 738470 - POWERPLAN OIB		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
tracks	VEH & EQUIPMENT MAINT	1,274.30
roller	VEH & EQUIPMENT MAINT	1,668.98
freight	VEH & EQUIPMENT MAINT	-1,326.88
		Department 06 - Expense Total: 1,616.40
		Fund 201 - ELECTRIC Total: 1,616.40
 Fund: 204 - SANITATION		
Department: 06 - Expense		
FILTERS FOR 500 HR SERVICE ... FUEL, FILTERS & TIRES		574.23
		Department 06 - Expense Total: 574.23
		Fund 204 - SANITATION Total: 574.23
		Vendor 738470 - POWERPLAN OIB Total: 2,190.63
 Vendor: 10592 - PREFERRED PUMP & EQUIPMENT		
Fund: 202 - WATER		
Department: 06 - Expense		
Gueck wells	REPAIRS - WELLS	14,007.75
		Department 06 - Expense Total: 14,007.75
		Fund 202 - WATER Total: 14,007.75
		Vendor 10592 - PREFERRED PUMP & EQUIPMENT Total: 14,007.75

CLAIMS REPORT

Post Dates: 6/9/2026 - 6/22/2026 Payment Dates: 6/9/2026 - 6/22/2026

Description (Payable)	Account Name	Amount
Vendor: 998154 - PT HOSE AND BEARING		
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Sprayer	VEH & EQUIPMENT MAINT	30.36
Seal	VEH & EQUIPMENT MAINT	22.68
		Department 06 - Expense Total: 53.04
		Fund 203 - WASTEWATER Total: 53.04
Fund: 204 - SANITATION		
Department: 06 - Expense		
HOSE FOR G14.	COLLECTIONS EQUIP MAINT	70.73
		Department 06 - Expense Total: 70.73
		Fund 204 - SANITATION Total: 70.73
Fund: 205 - GOLF		
Department: 06 - Expense		
BEARINGS FOR GREEN MOWER GOLF EQUIPMENT REPAIR		36.35
		Department 06 - Expense Total: 36.35
		Fund 205 - GOLF Total: 36.35
		Vendor 998154 - PT HOSE AND BEARING Total: 160.12
Vendor: 999033 - PVB VISA		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MONTHLY SUBSCRIPTION	DUES & SUBSCRIPTIONS	16.99
MONTHLY SUBSCRIPTION	DUES & SUBSCRIPTIONS	4.00
ENVELOPE -ADMIN	OFFICE & BUILDING SUPPLIES	2.00
SUBSCRIPTION	SOFTWARE LICENSING	179.88
8.5X11 FRAME	DEPT OPERATING SUPPLIES	25.38
		Department 10 - Administration Total: 228.25
Department: 22 - Eng/Bldg Inspection		
Survey pins and markers	DEPT OPERATING SUPPLIES	79.58
		Department 22 - Eng/Bldg Inspection Total: 79.58
Department: 31 - Fire		
EMT Testing Brady	TRAINING & CONFERENCES	104.00
EMT Testing Wallace	TRAINING & CONFERENCES	104.00
Fingerprinting EMT Brady	TRAINING & CONFERENCES	58.12
EMS Equipment	DEPT OPERATING SUPPLIES	74.98
EMT Fingerprinting Wallace	TRAINING & CONFERENCES	58.12
EMT Fingerprinting Henton	TRAINING & CONFERENCES	58.12
EMT testing Zeiler	TRAINING & CONFERENCES	104.00
EMT Testing Severson	TRAINING & CONFERENCES	104.00
EMT Testing Todd	TRAINING & CONFERENCES	104.00
EMT Testing Brunz	TRAINING & CONFERENCES	104.00
EMT Testing Milton	TRAINING & CONFERENCES	104.00
EMT Testing Shultz	TRAINING & CONFERENCES	104.00
EMT Testing Grumbles	TRAINING & CONFERENCES	104.00
		Department 31 - Fire Total: 1,185.34
Department: 32 - Police		
FUEL - TRAINING RS	FUEL	42.03
POSTAGE FOR EVIDENCE	POSTAGE	21.60
FUEL FOR TRAINING	FUEL	43.00
LAW ENFORCEMENT MEMOR...	DEPT OPERATING SUPPLIES	175.00
FUEL - TRAINING	FUEL	67.99
POSTAGE FOR EVIDENCE	POSTAGE	21.60
POSTAGE FOR EVIDENCE	POSTAGE	10.48
FUEL	FUEL	18.63
FUEL	FUEL	20.01
NTOA MEMBERSHIP JB	DUES & SUBSCRIPTIONS	35.00
UNIFORM HATS	UNIFORMS/PPE	66.76

CLAIMS REPORT

Post Dates: 6/9/2026 - 6/22/2026 Payment Dates: 6/9/2026 - 6/22/2026

Description (Payable)	Account Name	Amount
POSTAGE FOR EVIDENCE	POSTAGE	21.60
ADOBE PROGRAM	DEPT OPERATING SUPPLIES	21.49
POSTAGE FOR EVIDENCE	POSTAGE	21.60
POSTAGE FOR EVIDENCE	POSTAGE	21.60
		<u>608.39</u>
Department 32 - Police Total:		
608.39		
Department: 41 - Pool		
POOL OPERATORS APP FEE-- J...	TRAINING & CONFERENCES	40.00
MEN'S SWIM UNIFORMS	UNIFORMS & CLOTHING	219.38
LIFE GUARD UNIFORM	UNIFORMS & CLOTHING	479.40
		<u>738.78</u>
Department 41 - Pool Total:		
738.78		
Department: 42 - Parks		
PUFF CUBE LOTION -TISSUE -...	OFFICE & BUILDING SUPPLIES	10.00
		<u>10.00</u>
Department 42 - Parks Total:		
10.00		
Department: 44 - Library		
Summer Reading Program ite...	SUMMER READING PROGRAM	651.41
Items for summer reading pro...	SUMMER READING PROGRAM	463.15
ALA membership dues for 1 lib..	DUES & SUBSCRIPTIONS	215.00
		<u>1,329.56</u>
Department 44 - Library Total:		
1,329.56		
Fund 101 - GENERAL Total:		
4,179.90		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Lodging for NETA Brochure S...	GVB TRAINING AND CONFERE...	163.47
email marketing receipt	GVB ADVERTISING	25.50
Printing for Art Show invitatio...	GVB ADVERTISING	141.99
Transportation for group tour	GVB ADVERTISING	1,023.00
		<u>1,353.96</u>
Department 06 - Expense Total:		
1,353.96		
Fund 109 - TOURISM Total:		
1,353.96		
Fund: 110 - RV PARK		
Department: 06 - Expense		
WHITING SINGS -PAYMENT F...	CAPITAL IMPROVEMENTS	4,000.00
		<u>4,000.00</u>
Department 06 - Expense Total:		
4,000.00		
Fund 110 - RV PARK Total:		
4,000.00		
Fund: 130 - STREETS		
Department: 06 - Expense		
Gas to haul Acadia home	GASOLINE	45.30
Gas	GASOLINE	68.91
		<u>114.21</u>
Department 06 - Expense Total:		
114.21		
Fund 130 - STREETS Total:		
114.21		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
gasoline-electric CC	TRAINING & CONFERENCES	69.95
Tags -GaryCredit card	DEPT OPERATING SUPPLIES	68.81
gasoline	TRAINING & CONFERENCES	64.49
Tow-Electric CC	TRAINING & CONFERENCES	996.00
Room-electric CC --CHASE	TRAINING & CONFERENCES	682.20
Room-electric CC-SAVIAN	TRAINING & CONFERENCES	682.20
Room-electric CC--SHAWN	TRAINING & CONFERENCES	682.20
gasoline-electric CC	TRAINING & CONFERENCES	84.09
gasoline-electric CC	TRAINING & CONFERENCES	109.35
Room- Electric CC-BRANDON	TRAINING & CONFERENCES	682.20
Room -electric CC-SETH	TRAINING & CONFERENCES	682.20
gas 201-111	TRAINING & CONFERENCES	71.44
		<u>4,875.13</u>
Department 06 - Expense Total:		
4,875.13		
Fund 201 - ELECTRIC Total:		
4,875.13		

CLAIMS REPORT

Post Dates: 6/9/2026 - 6/22/2026 Payment Dates: 6/9/2026 - 6/22/2026

Description (Payable)	Account Name	Amount
Fund: 202 - WATER		
Department: 06 - Expense		
Sewer jet trigger gun	VEH & EQUIPMENT MAINT	89.17
Fountain	DEPT OPERATING SUPPLIES	51.98
Shop supplies	DEPT OPERATING SUPPLIES	98.34
	Department 06 - Expense Total:	239.49
	Fund 202 - WATER Total:	239.49
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Jim Wastewater	TRAINING & CONFERENCES	150.00
Sewer jet nozzels	VEH & EQUIPMENT MAINT	679.98
George wastewater	TRAINING & CONFERENCES	150.00
	Department 06 - Expense Total:	979.98
	Fund 203 - WASTEWATER Total:	979.98
Fund: 204 - SANITATION		
Department: 06 - Expense		
sAFETY WORK BOOTS FOR TIM... SAFETY		300.00
SAFEWTY WORK BOOTS FOR C... SAFETY		299.60
DEE CRED GENE PETERSON	TRAINING & CONFERENCES	150.00
	Department 06 - Expense Total:	749.60
	Fund 204 - SANITATION Total:	749.60
	Vendor 999033 - PVB VISA Total:	16,492.27
Vendor: 750750 - R & R PRODUCTS, INC.		
Fund: 205 - GOLF		
Department: 06 - Expense		
SPRINGS FOR TORO TEE MOW... GOLF EQUIPMENT REPAIR		43.91
	Department 06 - Expense Total:	43.91
	Fund 205 - GOLF Total:	43.91
	Vendor 750750 - R & R PRODUCTS, INC. Total:	43.91
Vendor: 10448 - RAPID FIRE PROTECTION		
Fund: 101 - GENERAL		
Department: 41 - Pool		
FIRE EXTINGUISHER INSPECTI... SAFETY		54.95
	Department 41 - Pool Total:	54.95
	Fund 101 - GENERAL Total:	54.95
	Vendor 10448 - RAPID FIRE PROTECTION Total:	54.95
Vendor: 999330 - REGION 22 EMERGENCY MANAG		
Fund: 101 - GENERAL		
Department: 39 - Ambulance & Emerg Mgmt		
EMERGENCY MGMT FEE - 1ST... EMERGENCY MGMT SERVICES		6,300.83
	Department 39 - Ambulance & Emerg Mgmt Total:	6,300.83
	Fund 101 - GENERAL Total:	6,300.83
	Vendor 999330 - REGION 22 EMERGENCY MANAG Total:	6,300.83
Vendor: 760400 - REGIONAL WEST MEDICAL CENTER		
Fund: 101 - GENERAL		
Department: 32 - Police		
DUI BLOOD DRAWS	STATE & COURT FEES	60.00
	Department 32 - Police Total:	60.00
	Fund 101 - GENERAL Total:	60.00
	Vendor 760400 - REGIONAL WEST MEDICAL CENTER Total:	60.00

CLAIMS REPORT

Post Dates: 6/9/2026 - 6/22/2026 Payment Dates: 6/9/2026 - 6/22/2026

Description (Payable)	Account Name	Amount
Vendor: 369890 - RIVERSTONE BANK		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	IBEW UNION DUES PAYABLE	655.92
		<u>Department 02 - Liability Total:</u> 655.92
		<u>Fund 997 - PAYROLL FUND Total:</u> 655.92
		Vendor 369890 - RIVERSTONE BANK Total: 655.92
Vendor: 10250 - RVW INC		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
cs precision reg	OTHER PROFESSIONAL SERVIC...	200.00
blind alley	OTHER PROFESSIONAL SERVIC...	2,975.00
21st st sub	OTHER PROFESSIONAL SERVIC...	9,000.00
		<u>Department 06 - Expense Total:</u> 12,175.00
		<u>Fund 201 - ELECTRIC Total:</u> 12,175.00
		Vendor 10250 - RVW INC Total: 12,175.00
Vendor: 793200 - SANDBERG IMPLEMENT, INC.		
Fund: 101 - GENERAL		
Department: 31 - Fire		
chain for chainsaw	DEPT OPERATING SUPPLIES	52.78
		<u>Department 31 - Fire Total:</u> 52.78
Department: 34 - Cemetery		
KUBOTA BELT	VEH & EQUIPMENT MAINT	223.42
		<u>Department 34 - Cemetery Total:</u> 223.42
Department: 42 - Parks		
FILTERS FOR BLOWERS	VEH & EQUIPMENT MAINT	22.00
TRIMMERS	DEPT OPERATING SUPPLIES	820.01
		<u>Department 42 - Parks Total:</u> 842.01
		<u>Fund 101 - GENERAL Total:</u> 1,118.21
Fund: 130 - STREETS		
Department: 06 - Expense		
Idler Pulley	VEH & EQUIPMENT MAINT	35.75
Mower Skid Shoes	VEH & EQUIPMENT MAINT	191.20
Hydraulic Oil	VEH & EQUIPMENT MAINT	181.29
		<u>Department 06 - Expense Total:</u> 408.24
		<u>Fund 130 - STREETS Total:</u> 408.24
		Vendor 793200 - SANDBERG IMPLEMENT, INC. Total: 1,526.45
Vendor: 803601 - SCB COUNTY REGISTER OF DEEDS		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
FILING FEES	FILING FEES	10.00
		<u>Department 34 - Cemetery Total:</u> 10.00
		<u>Fund 101 - GENERAL Total:</u> 10.00
		Vendor 803601 - SCB COUNTY REGISTER OF DEEDS Total: 10.00
Vendor: 803700 - SCB. COUNTY SHERIFF OFFICE		
Fund: 101 - GENERAL		
Department: 32 - Police		
CIVIL PAPERS F. ARNOLD	STATE & COURT FEES	20.92
CIVIL PAPERS D. ARNOLD	STATE & COURT FEES	9.00
		<u>Department 32 - Police Total:</u> 29.92
		<u>Fund 101 - GENERAL Total:</u> 29.92
		Vendor 803700 - SCB. COUNTY SHERIFF OFFICE Total: 29.92

CLAIMS REPORT

Post Dates: 6/9/2026 - 6/22/2026 Payment Dates: 6/9/2026 - 6/22/2026

Description (Payable)	Account Name	Amount
Vendor: 996633 - SCB/GERING UNITED CHAMBER OF		
Fund: 111 - LB840		
Department: 06 - Expense		
MEMBERSHIP DUES	OTHER PROFESSIONAL SERVIC...	4,129.00
		<u>Department 06 - Expense Total: 4,129.00</u>
		<u>Fund 111 - LB840 Total: 4,129.00</u>
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
COMMUNITY DIRECTORY AD	ADVERTISING & PROMOTION	750.00
		<u>Department 06 - Expense Total: 750.00</u>
		<u>Fund 207 - CIVIC CENTER Total: 750.00</u>
		Vendor 996633 - SCB/GERING UNITED CHAMBER OF Total: 4,879.00
Vendor: 803350 - SCOTTS BLUFF COUNTY COURT		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
FANKHAUSER CI25 2084	GARNISHMENTS PAYABLE	331.06
		<u>Department 02 - Liability Total: 331.06</u>
		<u>Fund 997 - PAYROLL FUND Total: 331.06</u>
		Vendor 803350 - SCOTTS BLUFF COUNTY COURT Total: 331.06
Vendor: 804250 - SCOTTSBLUFF-GERING UNITED WAY		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	UNITED WAY PAYABLE	216.34
		<u>Department 02 - Liability Total: 216.34</u>
		<u>Fund 997 - PAYROLL FUND Total: 216.34</u>
		Vendor 804250 - SCOTTSBLUFF-GERING UNITED WAY Total: 216.34
Vendor: 10201 - SE MUNICIPAL SOLAR (NE), LLC		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
solar bill	PURCHASED POWER - SE MUN...	-8,243.46
solar bill	PURCHASED POWER - SE MUN...	11,115.22
		<u>Department 06 - Expense Total: 2,871.76</u>
		<u>Fund 201 - ELECTRIC Total: 2,871.76</u>
		Vendor 10201 - SE MUNICIPAL SOLAR (NE), LLC Total: 2,871.76
Vendor: 820400 - SIMMONS OLSEN LAW FIRM, P.C.		
Fund: 101 - GENERAL		
Department: 32 - Police		
MAY 26 PROSECUTIONS	STATE & COURT FEES	1,500.00
		<u>Department 32 - Police Total: 1,500.00</u>
		<u>Fund 101 - GENERAL Total: 1,500.00</u>
Fund: 106 - DEBT SERVICE		
Department: 06 - Expense		
TIF GENERAL	LEGAL SERVICES	840.00
HOBBS HORIZON/TIF	LEGAL SERVICES	3,510.00
		<u>Department 06 - Expense Total: 4,350.00</u>
		<u>Fund 106 - DEBT SERVICE Total: 4,350.00</u>
		Vendor 820400 - SIMMONS OLSEN LAW FIRM, P.C. Total: 5,850.00

CLAIMS REPORT

Post Dates: 6/9/2026 - 6/22/2026 Payment Dates: 6/9/2026 - 6/22/2026

Description (Payable)	Account Name	Amount
Vendor: 820550 - SIMON CONTRACTORS		
Fund: 130 - STREETS		
Department: 06 - Expense		
Crushed Concrete/Sand	STREET MAINTENANCE & REP...	368.94
		Department 06 - Expense Total: 368.94
		Fund 130 - STREETS Total: 368.94
		Vendor 820550 - SIMON CONTRACTORS Total: 368.94
 Vendor: 998027 - SUNSET LAW ENFORCEMENT		
Fund: 101 - GENERAL		
Department: 32 - Police		
AMMUNITION	FIREARM SUPPLIES	4,863.50
		Department 32 - Police Total: 4,863.50
		Fund 101 - GENERAL Total: 4,863.50
		Vendor 998027 - SUNSET LAW ENFORCEMENT Total: 4,863.50
 Vendor: 10666 - SUPERIOR SWIM SYSTEMS INC		
Fund: 107 - SINKING		
Department: 06 - Expense		
POOL GRATES	CAPITAL OUTLAY	12,774.00
		Department 06 - Expense Total: 12,774.00
		Fund 107 - SINKING Total: 12,774.00
		Vendor 10666 - SUPERIOR SWIM SYSTEMS INC Total: 12,774.00
 Vendor: 716350 - SYSCO DENVER, INC.		
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
GLASS BANQUET GOBLET -CIV... DEPT OPERATING SUPPLIES		1,095.50
		Department 06 - Expense Total: 1,095.50
		Fund 207 - CIVIC CENTER Total: 1,095.50
		Vendor 716350 - SYSCO DENVER, INC. Total: 1,095.50
 Vendor: 10266 - TERESA TOSH		
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
CIVIC CENTER CATERING	CATERING COSTS	8,150.80
CIVIC CENTER MANAGEMENT	MANAGEMENT CONTRACT	5,625.00
		Department 06 - Expense Total: 13,775.80
		Fund 207 - CIVIC CENTER Total: 13,775.80
		Vendor 10266 - TERESA TOSH Total: 13,775.80
 Vendor: 10346 - TICO CUSTOMS, LLC		
Fund: 101 - GENERAL		
Department: 32 - Police		
LIGHTBAR REPAIR B.MARTINEZ	VEH & EQUIP MAINT	150.00
		Department 32 - Police Total: 150.00
		Fund 101 - GENERAL Total: 150.00
		Vendor 10346 - TICO CUSTOMS, LLC Total: 150.00
 Vendor: 999286 - TITAN MACHINERY INC.		
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Backhoe window	VEH & EQUIPMENT MAINT	318.05
		Department 06 - Expense Total: 318.05
		Fund 203 - WASTEWATER Total: 318.05
		Vendor 999286 - TITAN MACHINERY INC. Total: 318.05

CLAIMS REPORT

Post Dates: 6/9/2026 - 6/22/2026 Payment Dates: 6/9/2026 - 6/22/2026

Description (Payable)	Account Name	Amount
Vendor: 999810 - TONYA ELSEN		
Fund: 101 - GENERAL		
Department: 02 - Liability		
Deposit return for Plaza Rental	PLAZA DEPOSITS	300.00
		Department 02 - Liability Total: 300.00
		Fund 101 - GENERAL Total: 300.00
		Vendor 999810 - TONYA ELSEN Total: 300.00
 Vendor: 997663 - TORRINGTON SOD FARMS		
Fund: 202 - WATER		
Department: 06 - Expense		
Sod pallets FROM INVOICE 24...	REPAIRS-WTR MAINS/SERVICE...	-75.00
		Department 06 - Expense Total: -75.00
		Fund 202 - WATER Total: -75.00
		Vendor 997663 - TORRINGTON SOD FARMS Total: -75.00
 Vendor: 10669 - TRAFFIC AND PARKING CONTROL CO LLC		
Fund: 160 - SPECIAL PROJECTS		
Department: 06 - Expense		
U STREET AND FIVE ROCKS R...	GRANT EXPENSE	22,585.50
		Department 06 - Expense Total: 22,585.50
		Fund 160 - SPECIAL PROJECTS Total: 22,585.50
		Vendor 10669 - TRAFFIC AND PARKING CONTROL CO LLC Total: 22,585.50
 Vendor: 998106 - UNANIMOUS, INC.		
Fund: 101 - GENERAL		
Department: 10 - Administration		
WEBSITE DEVELOPMENT	OTHER PROFESSIONAL SERVIC...	39.00
		Department 10 - Administration Total: 39.00
		Fund 101 - GENERAL Total: 39.00
 Fund: 111 - LB840		
Department: 06 - Expense		
WEBSITE DEVELOPMENT	OTHER PROFESSIONAL SERVIC...	39.00
		Department 06 - Expense Total: 39.00
		Fund 111 - LB840 Total: 39.00
 Fund: 130 - STREETS		
Department: 06 - Expense		
WEBSITE DEVELOPMENT	OTHER PROFESSIONAL SERVIC...	26.00
		Department 06 - Expense Total: 26.00
		Fund 130 - STREETS Total: 26.00
 Fund: 201 - ELECTRIC		
Department: 06 - Expense		
WEBSITE DEVELOPMENT	OTHER PROFESSIONAL SERVIC...	39.00
		Department 06 - Expense Total: 39.00
		Fund 201 - ELECTRIC Total: 39.00
 Fund: 202 - WATER		
Department: 06 - Expense		
WEBSITE DEVELOPMENT	OTHER PROFESSIONAL SERVIC...	39.00
		Department 06 - Expense Total: 39.00
		Fund 202 - WATER Total: 39.00
 Fund: 203 - WASTEWATER		
Department: 06 - Expense		
WEBSITE DEVELOPMENT	OTHER PROFESSIONAL SERVIC...	39.00
		Department 06 - Expense Total: 39.00
		Fund 203 - WASTEWATER Total: 39.00

CLAIMS REPORT

Post Dates: 6/9/2026 - 6/22/2026 Payment Dates: 6/9/2026 - 6/22/2026

Description (Payable)	Account Name	Amount
Fund: 204 - SANITATION		
Department: 06 - Expense		
WEBSITE DEVELOPMENT	OTHER PROFESSIONAL SERVIC...	39.00
		Department 06 - Expense Total: 39.00
		Fund 204 - SANITATION Total: 39.00
		Vendor 998106 - UNANIMOUS, INC. Total: 260.00
 Vendor: 10273 - UNIVERSITY OF NEBRASKA MEDICAL CENTER		
Fund: 101 - GENERAL		
Department: 32 - Police		
ENGELBERT CASE	INVESTGATIVE EXPENSES	1,275.00
		Department 32 - Police Total: 1,275.00
		Fund 101 - GENERAL Total: 1,275.00
		Vendor 10273 - UNIVERSITY OF NEBRASKA MEDICAL CENTER Total: 1,275.00
 Vendor: 942300 - WESCO RECEIVABLES CORP.		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
cannister	VEH & EQUIPMENT MAINT	198.88
		Department 06 - Expense Total: 198.88
		Fund 201 - ELECTRIC Total: 198.88
		Vendor 942300 - WESCO RECEIVABLES CORP. Total: 198.88
 Vendor: 942350 - WESTERN COOPERATIVE COMPANY		
Fund: 101 - GENERAL		
Department: 01 - Asset		
diesel	INVENTOY - DIESEL FUEL	3,812.18
diesel	INVENTOY - DIESEL FUEL	3,599.20
		Department 01 - Asset Total: 7,411.38
Department: 42 - Parks		
RUBBER GLOVES FOR SPRAYI...	SAFETY	47.40
DIESEL FUEL	FUEL	576.47
		Department 42 - Parks Total: 623.87
		Fund 101 - GENERAL Total: 8,035.25
Fund: 130 - STREETS		
Department: 06 - Expense		
Defoamer, Tyvek Coveralls	CHEMICAL SUPPLIES	165.35
		Department 06 - Expense Total: 165.35
		Fund 130 - STREETS Total: 165.35
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Sprayer	VEH & EQUIPMENT MAINT	17.50
		Department 06 - Expense Total: 17.50
		Fund 203 - WASTEWATER Total: 17.50
Fund: 204 - SANITATION		
Department: 06 - Expense		
PROPANE FOR FORKLIFT.	FUEL, FILTERS & TIRES	60.38
		Department 06 - Expense Total: 60.38
		Fund 204 - SANITATION Total: 60.38
Fund: 205 - GOLF		
Department: 06 - Expense		
DIESEL FUEL	FUEL	856.81
DIESEL FUEL	FUEL	781.92
		Department 06 - Expense Total: 1,638.73
		Fund 205 - GOLF Total: 1,638.73
		Vendor 942350 - WESTERN COOPERATIVE COMPANY Total: 9,917.21

CLAIMS REPORT

Post Dates: 6/9/2026 - 6/22/2026 Payment Dates: 6/9/2026 - 6/22/2026

Description (Payable)	Account Name	Amount
Vendor: 999269 - WHITING SIGNS, LLC		
Fund: 101 - GENERAL		
Department: 42 - Parks		
POOL SIGNAGE	DEPT OPERATING SUPPLIES	285.00
		285.00
Department 42 - Parks Total:		285.00
Fund 101 - GENERAL Total:		285.00
Vendor 999269 - WHITING SIGNS, LLC Total:		285.00
Vendor: 998828 - WINSUPPLY SCOTTSBLUFF NE CO.		
Fund: 101 - GENERAL		
Department: 41 - Pool		
REPAIR PARTS FOR WATER HE...	EQUIPMENT MAINT	86.24
		86.24
Department 41 - Pool Total:		86.24
Fund 101 - GENERAL Total:		86.24
Fund: 110 - RV PARK		
Department: 06 - Expense		
REPLACEMENT OF HYDRANTS...	BUILDING/GROUND MAINT	787.86
		787.86
Department 06 - Expense Total:		787.86
Fund 110 - RV PARK Total:		787.86
Vendor 998828 - WINSUPPLY SCOTTSBLUFF NE CO. Total:		874.10
		469,159.72
Grand Total:		469,159.72

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
101 - GENERAL	69,051.67	0.00
106 - DEBT SERVICE	4,350.00	0.00
107 - SINKING	12,774.00	0.00
108 - DOWNTOWN DEVELOPMENT	170.16	0.00
109 - TOURISM	3,311.97	0.00
110 - RV PARK	6,226.56	0.00
111 - LB840	4,168.00	0.00
130 - STREETS	47,537.93	0.00
150 - KENO	802.00	0.00
160 - SPECIAL PROJECTS	22,585.50	0.00
201 - ELECTRIC	80,544.44	0.00
202 - WATER	24,511.70	0.00
203 - WASTEWATER	9,423.10	0.00
204 - SANITATION	38,997.50	0.00
205 - GOLF	7,070.12	0.00
207 - CIVIC CENTER	17,747.95	0.00
800 - HEALTH INSURANCE	5,798.26	0.00
997 - PAYROLL FUND	114,088.86	114,088.86
Grand Total:	469,159.72	114,088.86

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-01-1611	INVENTORY - UNLEADED...	7,530.64	0.00
101-01-1612	INVENTOY - DIESEL FUEL	7,411.38	0.00
101-02-2773	PLAZA DEPOSITS	600.00	0.00
101-10-6225	DUES & SUBSCRIPTIONS	20.99	0.00
101-10-6300	DEPT OPERATING SUPPL...	254.68	0.00
101-10-6305	OFFICE & BUILDING SUP...	89.27	0.00
101-10-6310	PHONE & INTERNET	396.40	0.00
101-10-6327	SOFTWARE LICENSING	179.88	0.00
101-10-6350	BUILDING/GROUND MA...	357.50	0.00
101-10-6633	LEGAL SERVICES	5,295.20	0.00
101-10-6640	OTHER PROFESSIONAL S...	440.50	0.00
101-22-6213	TRAINING & CONFEREN...	235.00	0.00
101-22-6300	DEPT OPERATING SUPPL...	79.58	0.00
101-22-6310	PHONE & INTERNET	17.28	0.00
101-22-6635	LEGAL SERVICES	2,050.00	0.00
101-31-6213	TRAINING & CONFEREN...	1,110.36	0.00
101-31-6300	DEPT OPERATING SUPPL...	281.83	0.00
101-31-6310	PHONE & INTERNET	155.15	0.00
101-31-6340	VEH & EQUIPMENT MAI...	101.71	0.00
101-31-6633	LEGAL SERVICES	342.36	0.00
101-32-6213	TRAINING & CONFEREN...	115.75	0.00
101-32-6225	DUES & SUBSCRIPTIONS	35.00	0.00
101-32-6300	DEPT OPERATING SUPPL...	665.22	0.00
101-32-6305	OFFICE & BUILDING SUP...	42.38	0.00
101-32-6307	POSTAGE	118.48	0.00
101-32-6308	INVESTGATIVE EXPENSES	1,275.00	0.00
101-32-6310	PHONE & INTERNET	1,737.82	0.00
101-32-6320	FUEL	191.66	0.00
101-32-6340	VEH & EQUIP MAINTEA...	878.44	0.00
101-32-6350	BUILDING/GROUND MA...	63.14	0.00
101-32-6410	UNIFORMS/PPE	275.32	0.00
101-32-6415	FIREARM SUPPLIES	4,863.50	0.00
101-32-6515	STATE & COURT FEES	1,799.92	0.00
101-32-6545	TOWING & STORAGE	350.00	0.00
101-32-6633	LEGAL SERVICES	2,220.16	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-34-6300	DEPT OPERATING SUPPL...	26.36	0.00
101-34-6310	PHONE & INTERNET	122.14	0.00
101-34-6320	FUEL	1,196.85	0.00
101-34-6340	VEH & EQUIPMENT MAI...	223.42	0.00
101-34-6515	FILING FEES	10.00	0.00
101-34-6633	LEGAL SERVICES	256.24	0.00
101-39-6660	EMERGENCY MGMT SER...	6,300.83	0.00
101-41-6213	TRAINING & CONFEREN...	40.00	0.00
101-41-6300	DEPT OPERATING SUPPL...	-47.07	0.00
101-41-6310	PHONE & INTERNET	122.77	0.00
101-41-6326	SAFETY	54.95	0.00
101-41-6340	EQUIPMENT MAINT	475.54	0.00
101-41-6350	BUILDING/GROUND MA...	3,855.76	0.00
101-41-6410	UNIFORMS & CLOTHING	698.78	0.00
101-42-6300	DEPT OPERATING SUPPL...	2,713.49	0.00
101-42-6305	OFFICE & BUILDING SUP...	10.00	0.00
101-42-6310	PHONE & INTERNET	332.64	0.00
101-42-6320	FUEL	1,013.02	0.00
101-42-6322	COMMUNITY FORESTRY	1,714.69	0.00
101-42-6326	SAFETY	47.40	0.00
101-42-6340	VEH & EQUIPMENT MAI...	80.14	0.00
101-42-6350	BUILDING/GROUND MA...	4,037.45	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...	13.64	0.00
101-44-6213	TRAINING & CONFEREN...	1,000.00	0.00
101-44-6225	DUES & SUBSCRIPTIONS	215.00	0.00
101-44-6305	OFFICE & BUILDING SUP...	36.01	0.00
101-44-6310	PHONE & INTERNET	262.92	0.00
101-44-6342	RENT - EQUIPMENT	164.55	0.00
101-44-6450	PROPERTY INSURANCE	153.69	0.00
101-44-6543	SUMMER READING PRO...	1,232.10	0.00
101-44-6633	LEGAL SERVICES	67.64	0.00
101-44-6651	BOOKS	34.38	0.00
106-06-6633	LEGAL SERVICES	4,350.00	0.00
107-06-6460	CAPITAL OUTLAY	12,774.00	0.00
108-06-6633	LEGAL SERVICES	170.16	0.00
109-06-6214	GVB TRAINING AND CO...	163.47	0.00
109-06-6300	DEPT OPERATING SUPPL...	104.01	0.00
109-06-6649	GVB ADVERTISING	3,044.49	0.00
110-02-2073	OCCUPATION TAX PAYA...	812.42	0.00
110-06-6305	DEPT OPERATING SUPPL...	288.67	0.00
110-06-6310	PHONE & INTERNET	251.51	0.00
110-06-6344	CAPITAL IMPROVEMENTS	4,000.00	0.00
110-06-6350	BUILDING/GROUND MA...	787.86	0.00
110-06-6635	LEGAL SERVICES	86.10	0.00
111-06-6640	OTHER PROFESSIONAL S...	4,168.00	0.00
130-06-6300	DEPT OPERATING SUPPL...	601.78	0.00
130-06-6310	PHONE & INTERNET	119.44	0.00
130-06-6324	GASOLINE	114.21	0.00
130-06-6345	VEH & EQUIPMENT MAI...	1,175.58	0.00
130-06-6430	CHEMICAL SUPPLIES	165.35	0.00
130-06-6460	CAPITAL IMPROVEMENTS	26,485.00	0.00
130-06-6633	LEGAL SERVICES	256.24	0.00
130-06-6640	OTHER PROFESSIONAL S...	26.00	0.00
130-06-6932	STREET MAINTENANCE &..	18,594.33	0.00
150-06-6905	COMMUNITY BETTERM...	802.00	0.00
160-06-6670	GRANT EXPENSE	22,585.50	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
201-01-1270	INVENTORY	15,471.54	0.00
201-06-6213	TRAINING & CONFEREN...	5,846.22	0.00
201-06-6300	DEPT OPERATING SUPPL...	971.42	0.00
201-06-6310	PHONE & INTERNET	236.04	0.00
201-06-6345	VEH & EQUIPMENT MAI...	2,595.45	0.00
201-06-6350	BUILDING/GROUND MA...	100.88	0.00
201-06-6460	CAPITAL IMPROVEMENTS	28,063.87	0.00
201-06-6633	LEGAL SERVICES	2,798.24	0.00
201-06-6640	OTHER PROFESSIONAL S...	12,389.02	0.00
201-06-6660	CONTRACTED SERVICES	9,200.00	0.00
201-06-6730	PURCHASED POWER - SE...	2,871.76	0.00
202-06-6300	DEPT OPERATING SUPPL...	660.06	0.00
202-06-6310	PHONE & INTERNET	144.19	0.00
202-06-6345	VEH & EQUIPMENT MAI...	106.88	0.00
202-06-6355	REPAIRS - WELLS	14,007.75	0.00
202-06-6370	REPAIRS-WTR MAINS/SE...	916.75	0.00
202-06-6527	CHEMICALS	39.79	0.00
202-06-6615	LAB SERVICE	388.87	0.00
202-06-6633	LEGAL SERVICES	1,396.04	0.00
202-06-6640	OTHER PROFESSIONAL S...	322.86	0.00
202-06-6755	METERS	6,528.51	0.00
203-06-6213	TRAINING & CONFEREN...	300.00	0.00
203-06-6300	DEPT OPERATING SUPPL...	3,574.48	0.00
203-06-6310	PHONE & INTERNET	159.75	0.00
203-06-6345	VEH & EQUIPMENT MAI...	1,306.26	0.00
203-06-6615	LAB SERVICE	2,548.60	0.00
203-06-6633	LEGAL SERVICES	1,396.04	0.00
203-06-6640	OTHER PROFESSIONAL S...	137.97	0.00
204-01-1130	CASH - JOINT LANDFILL S...	18,525.38	0.00
204-06-6213	TRAINING & CONFEREN...	150.00	0.00
204-06-6300	DEPT OPERATING SUPPL...	378.34	0.00
204-06-6310	PHONE & INTERNET	57.46	0.00
204-06-6320	FUEL, FILTERS & TIRES	3,961.32	0.00
204-06-6326	SAFETY	599.60	0.00
204-06-6350	BUILDING/GROUND MA...	1,265.12	0.00
204-06-6460	CAPITAL IMPROVEMENTS	7,606.11	0.00
204-06-6541	COLLECTIONS EQUIP MA...	1,490.96	0.00
204-06-6542	LANDFILL EQUIP MAINT	667.80	0.00
204-06-6575	CONTAINERS	647.64	0.00
204-06-6633	LEGAL SERVICES	2,798.24	0.00
204-06-6640	OTHER PROFESSIONAL S...	849.53	0.00
205-06-6300	DEPT OPERATING SUPPL...	291.31	0.00
205-06-6310	PHONE & INTERNET	455.74	0.00
205-06-6320	FUEL	2,180.74	0.00
205-06-6321	FERTILIZER & CHEMICALS	1,872.13	0.00
205-06-6322	SEED & LANDSCAPING	104.00	0.00
205-06-6344	CAPITAL OUTLAY EQUIP...	38.97	0.00
205-06-6345	GOLF EQUIPMENT REPA...	428.45	0.00
205-06-6348	RESTAURANT EXPENSE	171.26	0.00
205-06-6350	BUILDING/GROUND MA...	51.42	0.00
205-06-6360	PRO SHOP MERCHANDISE	1,390.00	0.00
205-06-6633	LEGAL SERVICES	86.10	0.00
207-06-6106	MANAGEMENT CONTRA...	5,625.00	0.00
207-06-6300	DEPT OPERATING SUPPL...	1,513.62	0.00
207-06-6305	OFFICE & BUILDING SUP...	211.72	0.00
207-06-6310	PHONE & INTERNET	732.49	0.00
207-06-6350	BUILDING/GROUNDS MA..	337.92	0.00
207-06-6635	LEGAL SERVICES	426.40	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
207-06-6650	ADVERTISING & PROMO...	750.00	0.00
207-06-6700	CATERING COSTS	8,150.80	0.00
800-06-6131	PREMIUM EXPENSE	5,798.26	0.00
997-02-2300	FEDERAL W/H PAYABLE	20,850.41	20,850.41
997-02-2301	FICA PAYABLE	44,438.52	44,438.52
997-02-2310	HSA PAYABLE	10,627.00	10,627.00
997-02-2320	UNITED WAY PAYABLE	216.34	216.34
997-02-2330	IBEW UNION DUES PAY...	655.92	655.92
997-02-2346	POLICE UNION DUES PA...	584.00	584.00
997-02-2367	VISION INS PAYABLE	618.12	618.12
997-02-2375	GARNISHMENTS PAYABLE	331.06	331.06
997-02-2376	CHILD SUPPORT PAYABLE	1,052.77	1,052.77
997-02-2380	PENSION PAYABLE	34,714.72	34,714.72
	Grand Total:	469,159.72	114,088.86

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	469,159.72	114,088.86
	Grand Total:	114,088.86

**ADDENDUM TO AGREEMENT FOR
ELECTRICAL INFRASTRUCTURE AND MAINTENANCE**

This **ADDENDUM** (the "Addendum") modifies the Agreement for Electrical Infrastructure and Maintenance (the "Agreement") dated the 12th day of January 2026, attached hereto and incorporated fully herein by reference, and is effective this 15th day of June, 2026, between **THE CITY OF GERING, NE** (hereafter "Gering") and **C S PRECISION MANUFACTURING, INC.** (hereafter "C S Precision").

WHEREAS, Gering and C S Precision Manufacturing, Inc. have entered into an Agreement regarding electrical infrastructure and related maintenance;

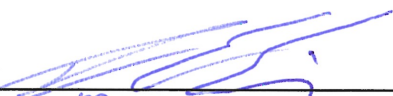
WHEREAS, Gering and C S Precision Manufacturing, Inc. desire to modify such Agreement in order to effectuate the deployment and installation of one 2,000 kVA transformer at the request of C S Precision while ensuring reimbursement to Gering of the cost of the second transformer;

NOW, THEREFORE, in consideration of the promises and covenants herein contained, the parties hereto agree as follows:

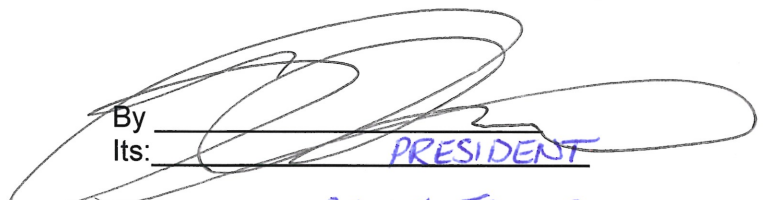
1. Gering and C S Precision acknowledge that Paragraph 1(c) of the Agreement requires the purchase of two 2,000 kVA transformers the cost of which will be reimbursed to Gering by C S Precision. Gering possesses one 2,000 kVA transformer which is to be installed and is in the process of following statutory bidding procedures for the purchase of the second 2,000 kVA transformer to serve as a spare. C S Precision desires Gering to install the currently available transformer prior to the purchase of the second 2,000 kVA transformer. Gering agrees to install the first 2,000 kVA transformer for the benefit of C S Precision, and C S Precision agrees to reimburse Gering for the cost of both transformers (including the transformer currently being bid) pursuant to the Agreement. C S Precision shall pay Gering the cost of the first transformer, less the credit for the transformer being replaced, prior to installation of the transformer. C S Precision will be responsible for reimbursing Gering for the cost of the second (spare) transformer within 30 days after Gering invoices them for those costs. C S Precision agrees that in the event it fails to reimburse Gering for the cost of the second (spare) transformer pursuant to the Agreement that Gering may disconnect the 2000 kVA transformer they have installed and pursue all remedies available at law.
2. All other terms and conditions of the Agreement not specifically modified herein shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the Effective Date and deemed accepted by the parties.

THE CITY OF GERING:

By 
Its: Mayor
Printed name: KENT EWING

C S PRECISION MANUFACTURING, INC.:

By 
Its: PRESIDENT
Printed name: SCOTT JAMES

Agenda Item Summary

For the meeting of: June 22, 2026

CONSENT AGENDA:

Agenda item title:

4. Approve SDL (Special Designated License) application submitted by the Oregon Trail Association for the 'OTA Mud Volleyball Tournament and Beer Garden' at/near Five Rocks Amphitheater on D Street in Gering, on July 11, 2026
5. Approve SDL (Special Designated License) application submitted by the Oregon Trail Association for the 'OTA Chili Cook-off and Beer Garden' at/near Five Rocks Amphitheater on D Street in Gering, on July 11, 2026
6. Approve SDL (Special Designated License) application submitted by the Oregon Trail Association for the 'OTA Music Concert and Beer Garden' at Five Rocks Amphitheater on D Street in Gering, on July 11, 2026

Submitted by: Pat Heath, City Administrator

Excerpt from Ordinance 2176:

Explanation of the agenda item:

SECTION 2. AGENT FOR SPECIAL DESIGNATED LICENSE.

(B) Special Designated License applications submitted by non-profit organizations require City Council approval.

Board/Commission/Staff recommendation:

Applicant agrees to the following conditions:

- All servers will successfully complete the Responsible Server Training available on the Nebraska Liquor Control website. Certificates of completion shall be provided to the City prior to the events.
- OTA volunteers will check IDs at the point of entrance and provide wristbands for all attendees that are consuming alcohol.
- Ingress and egress shall be supervised by volunteers to ensure that coolers are inspected so alcohol isn't brought in or taken out (or ban coolers altogether).

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

Estimated Amount

Amount Budgeted

Department

Account

Account Description

Approval of funds available:

City Treasurer/Finance Director

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

Approved for submittal:

Pat Heath, City Administrator

Mayor, City Council member, City Administrator, City Clerk

SDL – LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL: lcc.sdl.licensing@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

RECEIVED JUN 12 2026

150388

Oregon Trail Association

License # _____ Licensee Name/Non-Profit Organization _____

Event location name: Mud Volleyball Tournament

Event address/location: 2505 D Street, Gering, NE- near Five Rocks Amphitheater

Event Type: Mud Volleyball Tournament & Beer Garden

Event date(s): July 11, 2026

Event start time(s): 8:00 am

Event end time(s): 12:00 am

Indoor area to be licensed in length & width: _____ X _____

Outdoor area to be licensed in length & width: 100' X 100' (Must submit a diagram)

Estimated number of attendees: 150

Alternate dates/times: None

Alternate location name/location: None

Type of alcohol to be served: Beer Wine _____ Distilled Spirits

Event contact name: Krystal Eich Event contact phone number: 308-631-1300

Event contact Email: krystalholten@gmail.com

*Signature Authorized Representative: *Krystal Kay Eich*

Local Governing Body completes below:

The local governing body for the City of Gering, Nebraska **OR**
County of _____ approves the issuance of a Special Designated License as
requested above.

Local Governing Body Authorized Signature

Date

Non-Profit Organization Application for Special Designated License

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
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PHONE: (402) 471-2571
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EMAIL: lcc.frontdesk@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

Affidavit of Non-Profit Status

I HEREBY DECLARE THAT THE CORPORATION MAKING APPLICATION FOR A SPECIAL DESIGNATED LICENSE UNDER THE NEBRASKA LIQUOR CONTROL ACT IS EITHER A MUNICIPAL CORPORATION, A FINE ARTS MUSEUM INCORPORATED AS A NONPROFIT CORPORATION, A RELIGIOUS NONPROFIT CORPORATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, A POLITICAL ORGANIZATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, OR ANY OTHER NONPROFIT CORPORATION, THE PURPOSE OF WHICH IS FRATERNAL, CHARITABLE, OR PUBLIC SERVICE AND WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES AS PER §53-124.11(1).

AS SIGNATORY I CONSENT TO THE RELEASE OF ANY DOCUMENTS SUPPORTING THIS DECLARATION AND ANY DOCUMENTS SUPPORTING THIS DECLARATION WILL BE PROVIDED TO THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY AGENT OF THE LIQUOR CONTROL COMMISSION IMMEDIATELY UPON DEMAND. I ALSO CONSENT TO THE INVESTIGATION OF THIS CORPORATE ENTITY TO DETERMINE IT'S NONPROFIT STATUS.

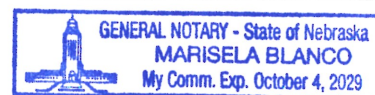
I AGREE TO WAIVE ANY RIGHTS OR CAUSES OF ACTION AGAINST THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY PARTY RELEASING INFORMATION TO THE AFOREMENTIONED PARTIES.

OREGON TRAIL ASSOCIATION
NAME OF CORPORATION
47-6084049
FEDERAL ID NUMBER
William Chetow Vice-Chairman
SIGNATURE OF TITLE OF CORPORATE OFFICERS

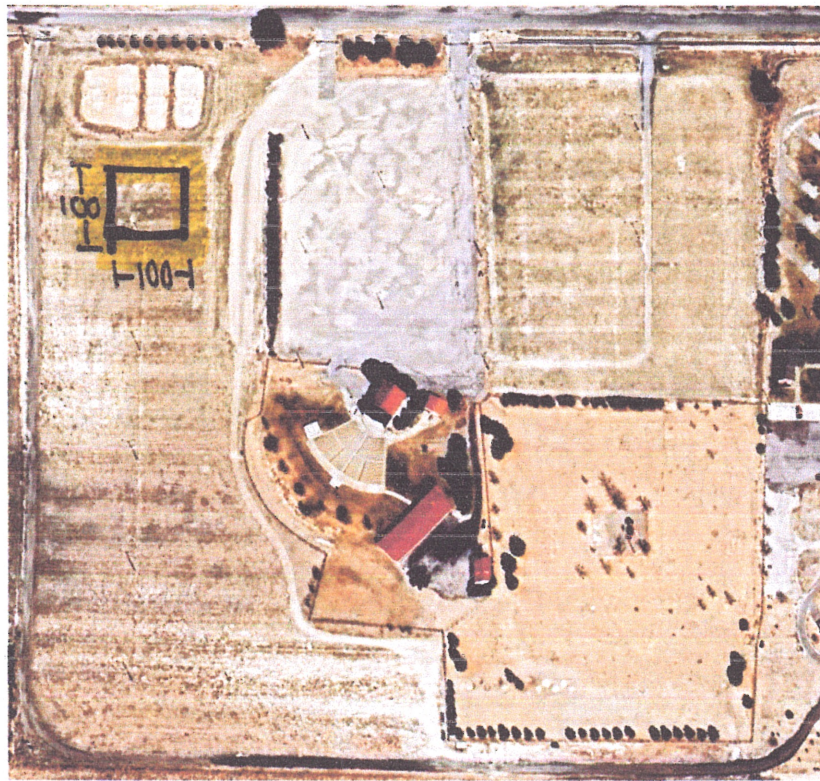
THE ABOVE INDIVIDUAL STATES THAT THE STATEMENT ABOVE IS TRUE AND CORRECT: IF ANY FALSE STATEMENT IS MADE ON THIS APPLICATION, THE APPLICANT SHALL BE DEEMED GUILTY OF PERJURY AND SUBJECT TO PENALTIES PROVIDED BY LAW. (SEC. §53-131.01) NEBRASKA LIQUOR CONTROL ACT

SUBSCRIBED IN MY PRESENCE AND SWORN TO BEFORE ME THIS 12th DAY OF June, 2020.

Marisela Blanco
NOTARY PUBLIC SIGNATURE & SEAL



MUD VOLLEYBALL



ADDENDUM TO LOCAL RECOMMENDATION (FORM 200)

The Applicant – Oregon Trail Association – seeks the inclusion of the following based up the recent passage of LB 376 affecting regulations 53-168 and 53-169.

We request to be exempt from regulations 53-168 and 53-169.

Note: The exemption OTA is requesting (above) allows them to return unused alcohol without having to pay for it.

SDL – LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
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LINCOLN, NE 68509-5046
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WEBSITE: www.lcc.nebraska.gov

RECEIVED JUN 12 2026

150388

Oregon Trail Association

License #

Licensee Name/Non-Profit Organization

Event location name: Oregon Trail Days Chili Cook-Off

Event address/location: 2200 D Street, Gering, NE- Kahuna Park, Five Rocks Amphitheater

Event Type: Chili Cook-Off & Beer Garden

Event date(s): July 11, 2026

Event start time(s): 8:00 am

Event end time(s): 12:00 am

Indoor area to be licensed in length & width: _____ X _____

Outdoor area to be licensed in length & width: 900' X 350' (Must submit a diagram)

Estimated number of attendees: 150

Alternate dates/times: None

Alternate location name/location: None

Type of alcohol to be served: Beer Wine _____ Distilled Spirits

Event contact name: Krystal Eich Event contact phone number: 308-631-1300

Event contact Email: krystalholten@gmail.com

*Signature Authorized Representative: *Krystal Eich*

Local Governing Body completes below:

The local governing body for the City of Gering, Nebraska **OR**
County of _____ approves the issuance of a Special Designated License as
requested above.

Local Governing Body Authorized Signature

Date

Non-Profit Organization Application for Special Designated License

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
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Affidavit of Non-Profit Status

I HEREBY DECLARE THAT THE CORPORATION MAKING APPLICATION FOR A SPECIAL DESIGNATED LICENSE UNDER THE NEBRASKA LIQUOR CONTROL ACT IS EITHER A MUNICIPAL CORPORATION, A FINE ARTS MUSEUM INCORPORATED AS A NONPROFIT CORPORATION, A RELIGIOUS NONPROFIT CORPORATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, A POLITICAL ORGANIZATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, OR ANY OTHER NONPROFIT CORPORATION, THE PURPOSE OF WHICH IS FRATERNAL, CHARITABLE, OR PUBLIC SERVICE AND WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES AS PER §53-124.11(1).

AS SIGNATORY I CONSENT TO THE RELEASE OF ANY DOCUMENTS SUPPORTING THIS DECLARATION AND ANY DOCUMENTS SUPPORTING THIS DECLARATION WILL BE PROVIDED TO THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY AGENT OF THE LIQUOR CONTROL COMMISSION IMMEDIATELY UPON DEMAND. I ALSO CONSENT TO THE INVESTIGATION OF THIS CORPORATE ENTITY TO DETERMINE IT'S NONPROFIT STATUS.

I AGREE TO WAIVE ANY RIGHTS OR CAUSES OF ACTION AGAINST THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY PARTY RELEASING INFORMATION TO THE AFOREMENTIONED PARTIES.

OREGON TRAIL ASSOCIATION

NAME OF CORPORATION

47-6084049

FEDERAL ID NUMBER

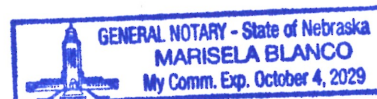
William C. Votaw VICE CHAIRMAN

SIGNATURE OF TITLE OF CORPORATE OFFICERS

THE ABOVE INDIVIDUAL STATES THAT THE STATEMENT ABOVE IS TRUE AND CORRECT: IF ANY FALSE STATEMENT IS MADE ON THIS APPLICATION, THE APPLICANT SHALL BE DEEMED GUILTY OF PERJURY AND SUBJECT TO PENALTIES PROVIDED BY LAW. (SEC. §53-131.01) NEBRASKA LIQUOR CONTROL ACT

SUBSCRIBED IN MY PRESENCE AND SWORN TO BEFORE ME THIS 12th DAY OF June, 2024.

Mariela Blanco
NOTARY PUBLIC SIGNATURE & SEAL



SDL – OUTDOOR AREA DIAGRAM

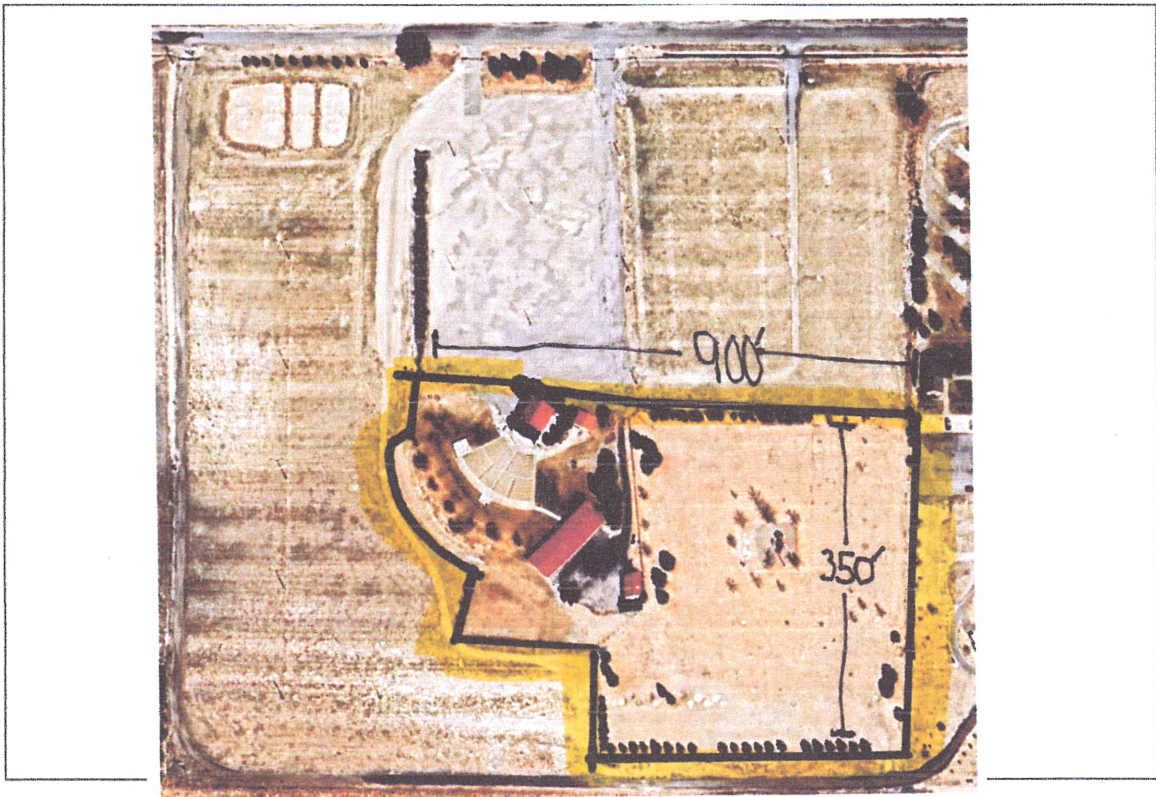
NEBRASKA LIQUOR CONTROL COMMISSION
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- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET

HOW AREA WILL BE PATROLLED: _____

OREGON TRAIL DAYS SECURITY PERSONNEL WEARING "SECURITY" VESTS

DIAGRAM OF PROPOSED AREA:



ADDENDUM TO LOCAL RECOMMENDATION (FORM 200)

The Applicant – Oregon Trail Association – seeks the inclusion of the following based up the recent passage of LB 376 affecting regulations 53-168 and 53-169.

We request to be exempt from regulations 53-168 and 53-169.

SDL – LOCAL RECOMMENDATION

RECEIVED JUN 12 2026

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
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FAX: (402) 471-2814
EMAIL: lcc.sdl.licensing@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

150388 Oregon Trail Association

License # _____ Licensee Name/Non-Profit Organization _____

Event location name: Oregon Trail Days Concert

Event address/location: 2200 D Street, Gering, NE- Five Rocks Amphitheater

Event Type: Musical Concert & Beer Garden

Event date(s): July 11, 2026

Event start time(s): 8:00 am

Event end time(s): 12:00 am

Indoor area to be licensed in length & width: _____ X _____

Outdoor area to be licensed in length & width: 450' X 350' (Must submit a diagram)

Estimated number of attendees: 1000

Alternate dates/times: None

Alternate location name/location: None

Type of alcohol to be served: Beer Wine _____ Distilled Spirits

Event contact name: Krystal Eich Event contact phone number: 308-631-1300

Event contact Email: krystalholten@gmail.com

*Signature Authorized Representative: *Krystal Kay Eich*

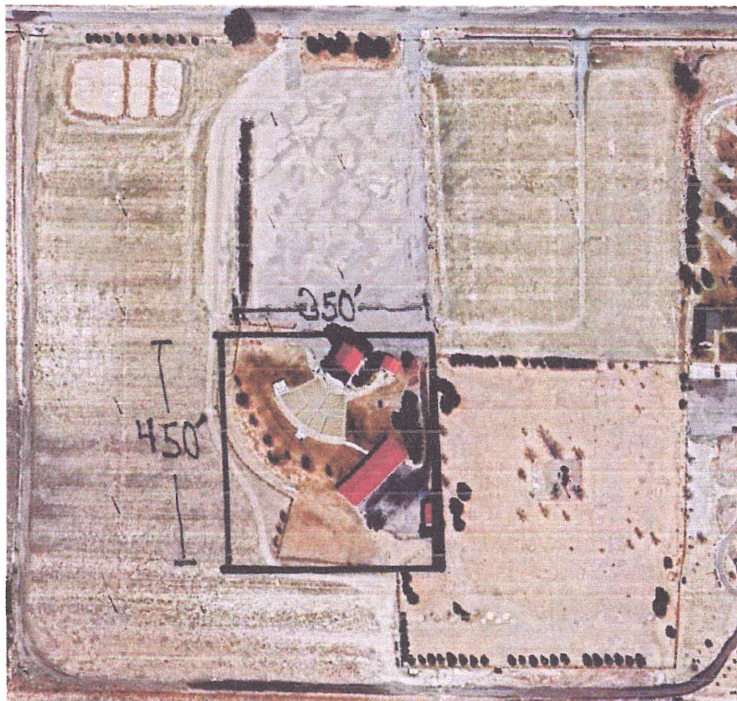
Local Governing Body completes below:

The local governing body for the City of Gering, Nebraska **OR**
County of _____ approves the issuance of a Special Designated License as
requested above.

Local Governing Body Authorized Signature

Date

N



Non-Profit Organization Application for Special Designated License

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL: lcc.frontdesk@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

Affidavit of Non-Profit Status

I HEREBY DECLARE THAT THE CORPORATION MAKING APPLICATION FOR A SPECIAL DESIGNATED LICENSE UNDER THE NEBRASKA LIQUOR CONTROL ACT IS EITHER A MUNICIPAL CORPORATION, A FINE ARTS MUSEUM INCORPORATED AS A NONPROFIT CORPORATION, A RELIGIOUS NONPROFIT CORPORATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, A POLITICAL ORGANIZATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, OR ANY OTHER NONPROFIT CORPORATION, THE PURPOSE OF WHICH IS FRATERNAL, CHARITABLE, OR PUBLIC SERVICE AND WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES AS PER §53-124.11(1).

AS SIGNATORY I CONSENT TO THE RELEASE OF ANY DOCUMENTS SUPPORTING THIS DECLARATION AND ANY DOCUMENTS SUPPORTING THIS DECLARATION WILL BE PROVIDED TO THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY AGENT OF THE LIQUOR CONTROL COMMISSION IMMEDIATELY UPON DEMAND. I ALSO CONSENT TO THE INVESTIGATION OF THIS CORPORATE ENTITY TO DETERMINE IT'S NONPROFIT STATUS.

I AGREE TO WAIVE ANY RIGHTS OR CAUSES OF ACTION AGAINST THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY PARTY RELEASING INFORMATION TO THE AFOREMENTIONED PARTIES.

OREGON TRAIL ASSOCIATION

NAME OF CORPORATION

47-6084049

FEDERAL ID NUMBER

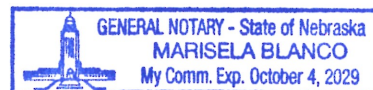
William C. Beten VICE-CHAIRMAN

SIGNATURE OF TITLE OF CORPORATE OFFICERS

THE ABOVE INDIVIDUAL STATES THAT THE STATEMENT ABOVE IS TRUE AND CORRECT: IF ANY FALSE STATEMENT IS MADE ON THIS APPLICATION, THE APPLICANT SHALL BE DEEMED GUILTY OF PERJURY AND SUBJECT TO PENALTIES PROVIDED BY LAW. (SEC. §53-131.01) NEBRASKA LIQUOR CONTROL ACT

SUBSCRIBED IN MY PRESENCE AND SWORN TO BEFORE ME THIS 12th DAY OF June, 2020.

Marisela Blanco
NOTARY PUBLIC SIGNATURE & SEAL



ADDENDUM TO LOCAL RECOMMENDATION (FORM 200)

The Applicant – Oregon Trail Association – seeks the inclusion of the following based up the recent passage of LB 376 affecting regulations 53-168 and 53-169.

We request to be exempt from regulations 53-168 and 53-169.

AGREEMENT FOR ROAD MAINTENANCE

BY AND BETWEEN THE CITY OF GERING AND THE CITY OF TERRYTOWN, NEBRASKA

This Agreement is entered into on the ____ day of _____, 20____, by and between the City of Terrytown, a Nebraska political subdivision (“Terrytown”), and the City of Gering, a Nebraska political subdivision (“Gering”), under the authority of the Interlocal Cooperation Act found at §13-801 et. Seq. of the Nebraska Revised Statutes.

1. Purpose: The purpose of this Agreement is to allow Gering to maintain certain roadways within Terrytown for snow, ice, sweeping, mowing and paint striping (excluding tape markings). The Agreement concerns what is now known as Country Club Road and Five Rocks Road. Gering agrees to maintain the westbound lane of Country Club Road on the east side from Gering City Limits west to Five Rocks Road. Gering also agrees to maintain the northbound and southbound lanes of Five Rocks Road north from Country Club Road to the Platte River Bridge. Gering’s agreement to maintain these roadways is limited to the north one-half of the intersection of Five Rocks Road and Country Club Road. This Agreement does not include the south one-half of the intersection of Five Rocks Road and Country Club Road. This Agreement does not include tape markings used to mark the Pathway area or any other tape markings that may be required.

2. Term: The term of this Agreement shall be for one year, effective _____, 20____. This agreement may be renewed annually on the anniversary of its effective date and run from year to year thereafter. This Agreement may be terminated by either party upon six-months advance written notice given by either party.

3. Cost: Terrytown agrees to pay Gering a total of \$4536.00 per year each year for the maintenance as set forth above. The cost of maintenance is based upon \$2268.00 per mile and the determination that there are two lane miles of roadway to be maintained by Gering. At the option of either party, the cost may be renegotiated each year effective upon the anniversary of this Agreement. Any changes to the price structure or cost will be attached as an Addendum to this Agreement. Terrytown agrees to pay the total cost each year within thirty days from the anniversary of the effective date of this Agreement. Terrytown will make payment of the maintenance cost on December 1st of each year commencing December 1, 2026.

4. Property: Gering will use contract labor and equipment or Gering employees and equipment for all labor and equipment required to provide the services set forth in this Agreement. Neither Gering nor Terrytown will acquire, hold or dispose of real or personal property in connection with this Agreement.

5. Administration: There will be no separate legal or administrative entity established as a result of this Agreement. This Agreement will be administered by the Street Superintendent or City Administrator of the City of Gering. As a result of this Agreement, the parties will not acquire

or hold any property used in the undertaking, as Gering agrees to use all of its equipment or labor to provide the services set forth in this Agreement.

6. Modifications: This Agreement constitutes the entire Agreement between Gering and Terrytown. No modifications can be made to this Agreement unless agreed to by the parties and reduced to writing.

IN WITNESS WHEREOF, the parties have hereunto set their official hands and seals, effective this ____ day of _____, 20 ____.

CITY OF GERING, NEBRASKA

By _____
Mayor

Attest:

City Clerk

(SEAL)

CITY OF TERRYTOWN, NEBRASKA

By Christoph Perals
Mayor

Attest:

Jennifer Matten
City Clerk



(SEAL)

Agenda Item Summary

For the meeting of: June 22, 2026

Agenda item title: Consider amending the May 26, 2026 motion to approve a Special Event Permit Application with a request to discharge fireworks at Five Rocks Amphitheater for the Allred Brothers Fireworks Show on July 3, 2026

Submitted by: **Pat Heath, City Administrator**

Explanation of the agenda item:

Staff is working with Justin Allred to consider an alternate location for the July 3, 2026 fireworks show that was proposed to be held at Five Rocks Amphitheater. Due to the drought, conditions at the Amphitheater (specifically the parking lots) pose concerns including:

- Grass in the parking lots was damaged by considerable traffic and parking during events in 2025 and did not recover due to the lack of moisture.
- Excessive silt-like dirt getting stirred up by traffic will cause limited visibility and potential health issues.

Alternate location(s) will likely be presented at the June 22 Council meeting and staff may recommend amending the May 26th motion (for the special event permit) to specify a different location. Approval of the fireworks show will still be contingent upon weather conditions, possible red flag warning, precipitation (if any), and staff recommendation.

Board/Commission/Staff recommendation: _____

Does this item require the expenditure of funds? Yes no

Are funds budgeted? _____ Yes _____ no

If no, comments:

Estimated Amount _____

Amount Budgeted _____

Department _____

Account _____

Account Description _____

Approval of funds available: _____

City Treasurer/Finance Director

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

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

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

Approved for submittal:

Pat Heath, City Administrator

Mayor, City Administrator or City Department Head



June 17, 2026

Mayor and City Council
City of Gering
1025 P Street
P.O. Box 687
Gering, NE 69341

RE: Pacific Boulevard Sidewalk and Pavement Improvement Project

Dear Mayor and Council:

Bids for the Pacific Boulevard Sidewalk and Pavement Improvement Project, were received and opened at 10:15 a.m. on June 17, 2026 at the City of Gering Administravie Offices. A total of two (2) bids were received. A copy of the bid tabulation sheet is attached for your review. The bids received were as follows:

	Total	Proposed Start Date	Intended Completion Date
Grace Industries, LLC	\$95,500.00	July 13, 2026	August 13, 2026
Infinity Construction, Inc.	\$102,185.00	July 13, 2026	August 13, 2026
Engineer's Estimate	\$138,485.00		

Both bids had the required bid bond in the amount of 5%.

We have reviewed the contractor's bid documents and would recommend award of the project to Grace Industries, LLC, in the amount of \$95,500.00.

Sincerely,

FOR THE FIRM OF
M.C. SCHAFF & ASSOCIATES, INC.

Adam Vath, P.E.

G:\Jobs\RM260088\Correspondence\RecommendofAward.doc

Pacific Boulevard Sidewalk and Pavement Improvement Project City of Gering, NE Bid Date: June 17, 2026 @ 10:15 am Mountain Time				Grace Industries, LLC 200076 CR K Scottsbluff, NE 69361		Infinity Construction PO Box 2453 Scottsbluff, NE 69363		Engineers Estimate	
No.	Description	Quantity	Unit	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
1	Mobilization	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 4,750.00	\$ 4,750.00	\$ 12,500.00	\$ 12,500.00
2	Traffic Control & Safety	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 2,000.00	\$ 2,000.00	\$ 5,000.00	\$ 5,000.00
3	Remove Pavement, Curb, Sidewalk, Slope Protection, Etc	3,300	SF	\$ 1.00	\$ 3,300.00	\$ 2.50	\$ 8,250.00	\$ 2.00	\$ 6,600.00
4	Remove Steel Plate and Concrete Supports	1	LS	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 2,500.00	\$ 2,500.00
5	Remove Existing Cable Railing System	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00
6	Remove Existing Split Rail Fence	40	LF	\$ 20.00	\$ 800.00	\$ 10.00	\$ 400.00	\$ 500.00	\$ 20,000.00
7	8-Inch P.C. Concrete Pavement w/Thickened Edge	270	SY	\$ 90.00	\$ 24,300.00	\$ 90.00	\$ 24,300.00	\$ 90.00	\$ 24,300.00
8	30-Inch P.C. Concrete Curb and Gutter	150	LF	\$ 30.00	\$ 4,500.00	\$ 50.00	\$ 7,500.00	\$ 40.00	\$ 6,000.00
9	6-Inch P.C. Concrete Driveway	115	SF	\$ 10.00	\$ 1,150.00	\$ 9.00	\$ 1,035.00	\$ 9.00	\$ 1,035.00
10	4-Inch P.C. Concrete Sidewalk	550	SF	\$ 10.00	\$ 5,500.00	\$ 10.00	\$ 5,500.00	\$ 8.00	\$ 4,400.00
11	4-Inch P.C. Concrete Reinforced Elevated Sidewalk	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00
12	Barrier Railing	125	LF	\$ 200.00	\$ 25,000.00	\$ 275.00	\$ 34,375.00	\$ 300.00	\$ 37,500.00
13	Rock RipRap, Type A w/ Filter Fabric	15	TON	\$ 60.00	\$ 900.00	\$ 125.00	\$ 1,875.00	\$ 250.00	\$ 3,750.00
14	Adjust Manhole to Grade	1	EA	\$ 300.00	\$ 300.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
15	Adjust Existing Inlet Grate and Frame to Grade	1	EA	\$ 300.00	\$ 300.00	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00
16	Sodding	300	SF	\$ 1.50	\$ 450.00	\$ 4.00	\$ 1,200.00	\$ 3.00	\$ 900.00
TOTAL ITEMS 1-16				\$	95,500.00	\$	102,185.00	\$	138,485.00
Proposed Start Date				7/13/2026		7/13/2026		-	
Intended Completion Date				8/13/2026		8/13/2026		-	

Project Number: RM260088-00

Agenda Item Summary

For the meeting of: June 22, 2026

Agenda item title: Reject all bids for Three Phase Substation Style Electrical Transformer

Submitted by: Annie Folck, City Engineer

Explanation of the agenda item:

The Electric Department had ordered two rebuilt transformers for an industrial customer, one to be installed and one to serve as a spare. Only one transformer was delivered, with the vendor stating that they could not provide the second rebuilt transformer. The City readvertised for this piece of equipment, but only received one bid. Staff is recommending that Council reject the bid. Staff will then readvertise and rebid the project to ensure that the City is able to obtain the equipment at the lowest possible price.

Board/Commission/Staff recommendation: Staff recommends rejecting all bids.

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

Are funds budgeted? Yes no

If no, comments:

Estimated Amount

Amount Budgeted

Department

Account

Account Description

Approval of funds available:

City Treasurer/Finance Director

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

Approved for submittal:

Annie Folck, City Engineer

Mayor, City Administrator or City Department Head

Referred to: _____