

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

Regular meeting of the Gering City Council, June 8, 2026 at 6:00 p.m., at Gering City Hall, 1025 P Street, Gering, NE.

All agenda items are for discussion and action will be taken as deemed appropriate.

CALL TO ORDER.

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

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

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

CONSENT AGENDA:

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

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

PUBLIC HEARINGS:

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

CURRENT BUSINESS:

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

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

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, MAY 26, 2026

A regular meeting of the City Council of Gering, Nebraska was held in open session on May 26, 2026 at 6:00 p.m. at Gering City Hall, 1025 P Street, Gering, NE. Present were Mayor Ewing and Councilmembers Shields, Gillen, Cecil, Wiedeman, O'Neal, Morrison. Absent were Councilmembers Kinsey and Jackson. Also present were City Administrator Pat Heath, City Clerk Kathy Welfl, and City Attorney Jim Ellison. All proceedings hereafter were taken while the meeting was open to the attendance of the public except as otherwise indicated.

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 (None)

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 11, 2026 regular City Council Meeting
2. Approve Claims

Claims:

A & A PORTA POTTIES \$250.00, ACE HARDWARE \$1,109.15, ACUSHNET COMPANY \$550.95, ADVANCED SERVICES, INC. \$123.75, AFLAC \$957.18, ALTEC INDUSTRIES, INC. \$1,682.93, AMAZON CAPITAL SERVICES \$4,660.70, AMGL \$1,400.00, APPLIED CONCEPTS, INC. \$5,112.00, AT&T MOBILITY \$1,633.54, B & C STEEL \$8,009.22, B & S RASK GRILL \$693.00, BEACON ATHLETICS, LLC \$1,036.30, BLUE RIBBON SOD \$5,830.00, BLUFFS FACILITY SOLUTIONS \$582.74, BORDER STATES INDUSTRIES, INC \$1,761.94, CALLAWAY GOLF COMPANY \$675.78, CATTLE BANK & TRUST \$11,080.03, CENGAGE LEARNING/GAGE \$23.60, CHASE DANIELZUK \$60.00, CITY OF GERING \$18,226.73, COLUMN SOFTWARE, PBC \$148.81, CONNECTING POINT \$821.00, CONTRACTORS MATERIALS, INC. \$640.00, CORE & MAIN LP \$2,021.02, CROSSROADS COOPERATIVE \$34,961.77, CS PRECISION MANUFACTURING \$25,575.22, DANKO EMERGENCY EQUIPMENT CO \$227.84, DOOLEY OIL \$1,217.75, DUTTON-LAINSON COMPANY \$727.35, EAKES INC \$279.30, ECOLAB \$434.86, FASTENAL COMPANY \$507.69, FEDEX \$552.37, FIRST NATIONAL BANK OMAHA - POLICE \$584.00, FLOYD'S TRUCK CENTER, INC. \$391.28, FRANK PARTS COMPANY \$379.00, FRONTIER OVERHEAD DOOR \$180.00, FYR-TEK, INC. \$906.67, GALLS, AN ARAMARK COMPANY \$648.93, GERING VOLUNTEER FIRE DEPT. \$1,096.19, GOLDEN WEST INDUSTRIAL SUPPLY \$265.60, GOLF & SPORT SOLUTIONS \$12,922.16, GRAINGER \$53.32, GREATAMERICA FINANCIAL SERVICE \$4.83, HDR ENGINEERING, INC. \$10,576.14, HOMETOWN LEASING \$164.55, IDEAL LAUNDRY AND CLEANERS, INC. \$666.73, IMPERIAL PUMP SOLUTIONS \$1,901.20, INGRAM LIBRARY SERVICES \$289.14, INTERNAL REVENUE SERVICE \$64,852.93, J RODZ \$460.00, JAMES & REBECCA MCALLISTER \$29,133.86, JOHN HANCOCK USA \$22,566.10, JOHN HANCOCK USA FIRE \$1,075.74, JOHN HANCOCK USA POLICE \$11,247.75, JOHN MITCHELL \$750.00, JOHNSON SERVICES \$12,229.90, JORDAN MCBRIDE \$112.00, JUSTIN BERNHARDT \$200.00, KENT EWING \$237.01, KRAUPIE'S REAL ESTATE & AUCTIONEERS \$3,400.00, KRISTI DIX \$75.00, L.L. JOHNSON DISTRIBUTING \$1,399.47, LAWSON PRODUCTS \$286.33, LEAGUE ASSOC./RISK MANAGEMENT \$1,564.93, LEGACY COOPERATIVE \$9,003.44, LONDON FLATS, LLC \$6,342.70, MASEK DISTRIBUTING INC \$83.92, MATHESON TRI-GAS INC \$368.40, MATTY B'S HVAC \$1,605.68, MENARDS \$484.32, MIDWEST CONNECT \$412.47, MILLER PAINTING & DECORATING, INC. \$4,922.52, MOUNTAIN RECOVERY ROAD SOLUTIONS \$240.00, MUNICIPAL ENERGY AGENCY OF NE \$312,362.23, MUNICIPAL SUPPLY, INC. OF NE.\$10,986.33, NC CHILD SUPPORT CENTRALIZED COLLECTIONS \$105.82, NEBRASKA CHILD SUPPORT PAYMENT CENTE \$714.93, NEBRASKA PUBLIC POWER DISTRICT \$3,444.87, NKC TIRE \$282.99, NMC INCORPORATED \$1,198.23, NMVCA \$295.00, NORTHWEST PIPE FITTINGS, INC \$215.65, O'REILLY AUTOMOTIVE STORE \$173.44, PANHANDLE AUTO GROUP \$115.52, PANHANDLE CONCRETE PROD. INC. \$1,702.00, PANHANDLE ENVIRONMENTAL SERVICE, INC. \$1,415.00, PAUL REED \$7,433.04, PAUL REED CONSTRUCTION & SUPP \$776.20, PETE'S QUICK LUBE \$91.79, PGA OF AMERICA \$664.00, PING INC \$269.21, PIPE WORKS PLUMBING LLC \$9,050.00, PLATTE VALLEY BANK \$3,458.54, POWERPLAN OIB \$99.71, PREFERRED AUTO PAINT & SUPPLY \$363.76, PRESTIGE FLAG \$718.53, PT HOSE AND BEARING \$82.21, PVB VISA \$9,022.77, QUADIENT POSTAGE FUNDING \$800.00, QUALITY BRANDS OF NORTH PLATTER \$800.00, RECREONICS \$7,049.88, REGIONAL WEST MEDICAL CENTER \$30.00, REM SCREENING LLC \$2,208.00, RIVERSIDE DISCOVERY CENTER \$5,000.00, RIVERSTONE BANK \$652.24, ROBYN BURGMAN \$250.00, ROOMDAD PRODUCTIONS \$425.00, RVW INC \$17,351.12, SANDBERG IMPLEMENT, INC. \$393.18, SARGENT DRILLING CO. \$11,371.19, SCB COUNTY REGISTER OF DEEDS \$10.00, SCOTTS BLUFF COUNTY \$109,543.88, SCOTTS BLUFF COUNTY COURT \$319.54, SCOTTS BLUFF COUNTY TREASURER \$24,366.40, SCS ENGINEERS \$5,105.00, SHERWIN WILLIAMS \$105.80, SIMMONS OLSEN LAW FIRM, P.C. \$4,287.50, SIMON CONTRACTORS \$2,863.72, STEVE BAIRD \$3,925.00, TERESA TOSH \$18,815.52, THE LODGE AT DEADWOOD GAMING RESORT \$285.00, THE MIXING BOWL \$35.00, TINA WORTHMAN \$388.60, TORRINGTON SOD FARMS \$416.80, TROY & LISA WEBORG \$97,392.07, TYNDALE \$727.72, UNANIMOUS, INC.

\$960.00, UNITED HEALTH CARE \$137,952.81, VALLEY AUTO LOCATORS LLC \$1,373.03, VERIZON CONNECT \$25.90, VERIZON WIRELESS SERVICES, LLC \$329.09, W J R INC. \$137.50, WESCO RECEIVABLES CORP. \$7,321.02, WESTERN COOPERATIVE COMPANY \$8,341.95 TOTAL \$1,174,059.96

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, Wiedeman, O'Neal, Morrison. "NAYS": None. Abstaining: None. Absent: Kinsey, Jackson. Motion carried.

ORDINANCES:

1. Consider approving Ordinance No. 2186 - AN ORDINANCE OF THE CITY OF GERING, NEBRASKA VACATING THE SUBDIVISION OF BLOCK 2, SHADOW LANE ESTATES, A SUBDIVISION OF THE CITY OF GERING, SCOTTS BLUFF COUNTY, NEBRASKA; PROVIDING FOR AN EFFECTIVE DATE HEREOF; PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE AS PROVIDED BY LAW

City Engineer, Annie Folck, explained that the property owner of Block 2, Shadow Lane Estates has submitted a petition to vacate the subdivision of Block 2. While the property was originally platted as Block 2, Shadow Lane Estates, it was later further subdivided into two lots, with an alleyway between them. The alleyway was never developed, and locates were called to ensure that there were no utilities installed in that right-of-way. The property owner would like to build across the property lines and alleyway, and cannot do that until the subdivision is vacated, reverting the property back to one parcel.

Councilmember Gillen made a motion to introduce Ordinance No. 2186 – AN ORDINANCE OF THE CITY OF GERING, NEBRASKA VACATING THE SUBDIVISION OF BLOCK 2, SHADOW LANE ESTATES, A SUBDIVISION OF THE CITY OF GERING, SCOTTS BLUFF COUNTY, NEBRASKA; PROVIDING FOR AN EFFECTIVE DATE HEREOF; PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE AS PROVIDED BY LAW. Seconded by Councilmember Cecil. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen Cecil, Wiedeman, O'Neal, Morrison. "NAYS": None. Abstaining: None. Absent: Kinsey, Jackson. Motion carried.

Councilmember Wiedeman moved that the ordinance be designated as Ordinance No. 2186 and the title thereof approved, and that the statutory rule requiring ordinances to be fully and distinctly read on three different days be dispensed with, and that the ordinance be passed as read, which motion was seconded by Councilmember O'Neal. There was no discussion. The Clerk called the roll. "AYES": Shields, Gillen Cecil, Wiedeman, O'Neal, Morrison. "NAYS": None. Abstaining: None. Absent: Kinsey, Jackson. Motion carried.

2. Consider approving Ordinance No. 2187 - AN ORDINANCE OF THE CITY OF GERING, NEBRASKA, PROVIDING FOR THE ADOPTION OF A SALES AND USE TAX, SPECIFYING THE AMOUNT, TERMS, CONDITIONS AND EFFECTIVE DATE OF THE SALES AND USE TAX; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT WITH THIS ORDINANCE AND PROVIDING FOR AN EFFECTIVE DATE HEREOF

Mayor Ewing noted that this particular ordinance is being adopted because at the May 12 Primary Election, a majority of Gering voters voted to continue a 1% sales and use tax for the City of Gering. The Nebraska Department of Revenue requires a signed copy of this ordinance as one of the requirements to continue quarterly disbursements of 1% sales tax proceeds to the City of Gering.

Councilmember Shields made a motion to introduce Ordinance No. 2187 – AN ORDINANCE OF THE CITY OF GERING, NEBRASKA, PROVIDING FOR THE ADOPTION OF A SALES AND USE TAX, SPECIFYING THE AMOUNT, TERMS, CONDITIONS AND EFFECTIVE DATE OF THE SALES AND USE TAX; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT WITH THIS ORDINANCE AND PROVIDING FOR AN EFFECTIVE DATE HEREOF. Seconded by Councilmember Gillen. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen Cecil, Wiedeman, O'Neal, Morrison. "NAYS": None. Abstaining: None. Absent: Kinsey, Jackson. Motion carried.

Councilmember Cecil moved that the ordinance be designated as Ordinance No. 2187 and the title thereof approved, and that the statutory rule requiring ordinances to be fully and distinctly read on three different days be dispensed with, and that the ordinance be passed as read, which motion was seconded by Councilmember Wiedeman. There was no discussion. The Clerk called the roll. "AYES": Shields, Gillen Cecil, Wiedeman, O'Neal, Morrison. "NAYS": None. Abstaining: None. Absent: Kinsey, Jackson. Motion carried.

CURRENT BUSINESS:

1. Recognition of the 1% Sales Tax Public Education Committee



Mayor Ewing presented certificates to Ria Rebman, Jordan Diedrich, Eric Wilcox, Jeff Wolfe, and Jodi Lewellen for their work on the 1% Sales Tax Committee to educate the public regarding Proposition No. 1 resulting in the ballot measure passing. Other members not present were Tom Swan, Crystal Sandberg, RaNae Garton, and Bryan Venable.

2. Discussion regarding Ordinance No. 2047 pertaining to fireworks

Administrator Heath explained that staff was asked to place a discussion of Ordinance 2047 (passed in 2017), pertaining to fireworks, on the Council meeting agenda. He noted that it's important for elected officials and citizens to realize that the Gering Fire Department is also the Gering Rural Fire Department. "Our jurisdiction is not only the City of Gering but it also encompasses a large portion of the southern half of Scotts Bluff County, 128 square miles."

He explained that based on the current drought monitor, this region is in exceptional drought conditions. It will only take one spark to start a fire. Proof of this is the fires that were started by lightning on Wednesday, May 20th near Harrison, Crawford and Chadron; and on Saturday, May 16th southwest of Gering and west of Harrisburg.

Additionally, Gering's mutual aid partners may not be able to leave their districts to assist the Gering Fire Department due to the increased threat of fires and firework discharge in their own districts. It is highly possible Gering's Fire Department will have delayed responses if there are multiple fires in Gering's 128 square mile district.

Fire Chief, Nathan Flowers, addressed Council and thanked the elected officials and everyone present in the chambers for their interest in public safety and for attending the Council meeting. He also thanked the volunteer firefighters; many of whom were present at the meeting. He added "Your countless hours of hard work and attendance does not go unnoticed. No words can describe my appreciation for your commitment to our department."

Chief Flowers stated he was asked to discuss in a public forum the conditions in the area and share some concerns he has regarding fire potential during the 4th of July. Ordinance 2047 allows the sales, possession and discharge of fireworks within the corporate limits of the city. There are two parts to the ordinance; sales and discharge. In his opinion, the focus of the conversation should relate to discharge. "I am in no way interested in modifying or changing the portion of the ordinance relating to sales" he added.

He explained that there are three key components on which he would touch base at this meeting. Each part is just as important as the next. He stated "I want to speak on the capabilities of the fire department and mutual aid partners; I want to share data and statistics relating to current conditions and expected outlooks. And finally, I want to provide some suggestions in order for Council to maybe make some decisions that could help us provide the level of response our community expects."

Chief Flowers went on to say that Gering's department is actually comprised of two agencies - The City of Gering and the Gering Valley Rural Fire District. Each political subdivision works very well together and uses the same manpower to manage the overall department. "We have 36 dedicated members supported by 1.5 FTEs. Our department responds to various emergencies and non-emergencies. Along with fire suppression, we also respond

to vehicle accidents, medical emergencies, technical rescue, hazardous response, material leaks, search and rescue and other non-emergent calls. We have 12 total apparatus and an ISO rating of 4.”

Gering’s district covers 128 square miles (Monument west to CR 26 and the river south to the county line, excluding Terrytown). This covers the city limits and the Gering Valley area. They have a great working relationship that benefits each of the departments. They are not unique as many other departments across the state are both a city and rural department. He added that each political subdivision is great to work with and for. Council’s support and insight have created a very strong department. “And when you have the people behind me filling the roster, in my opinion you have one of the best fire departments in the state of Nebraska.”

Despite all of this, he truly believes that no fire department in the nation is completely prepared to respond to emergencies in today’s environment and conditions. He reads news articles and stories every day about the lack of volunteerism across the nation. Many states have seen an exponential loss of volunteers in the past five years. Boy Scouts, VFA, social clubs and church organizations are seeing less people volunteering. The challenge isn’t dedication - it’s time. Volunteer fire departments across the country are facing the same reality: fewer available people, increasing call demands, and more complex emergencies due to conditions, as well as training demands throughout the year - it becomes challenging to keep up with the ever changing standards.

He stated “Our department also belongs to Scotts Bluff County Mutual Aid. We also have other agreements in place to coordinate our responses with local and state departments and agencies. We have MOUs and agreements with the Nebraska Game & Parks Commission, Nebraska Forest Service, and the USDA. 14 other amazing fire departments belong to our mutual aid association. 13 of those 14 are volunteer departments, which are similar to us. When a call for service arrives, volunteer members leave their location and travel to the fire station and then respond on the apparatus to the emergency. Travel times from home or work can take upwards of five to seven minutes. It is the nature of having a volunteer fire department that does not staff the fire station 24/7. Despite meeting NFPA standards on response, there’s a nature of delay based on volunteers.”

He added that every department in “our” mutual aid are concerned about current conditions. Because each department has their own district to protect, staff are considering various models to provide mutual aid response if needed. “One of those options is to hold back members and apparatus in the event we have something within our own district and vice versa.”

He then talked about conditions and provided statistics relating to the current drought in the region. This data shows response during a drought during the 10-day time period between June and July where discharging fireworks was permitted. In 2021, 18% of their call volume was fire. Drought increased in 2022 and so did fires, jumping to 23%. There was a very wet spring in 2023 and call volume dropped down to 9% during that June-July time slot. He stated “Clearly, when drought occurs and increases, the potential for fire also increases.”

Currently, this region is experiencing the worst drought since 2004 within the same time period as fireworks. Despite recent moisture, this area is experiencing D4, or Exceptional Drought, which has long term impacts. In exceptional drought, the U.S. Drought Monitor quotes several impacts that could happen, including wildfire season being destructive and costly. He stated they look at current NOAA 8-14 day outlook proposals and see slight increased temperatures with a slight increase in precipitation. Per NOAA’s website, they suggest outlooks only provide a 33% change either way in precipitation and temperature. Several agencies rely more on the ENSO criteria and formulate outlooks based on El Nino or La Nina conditions. He stated “Currently, we are ENSO-Neutral, but climate models strongly suggest we will transition into El Nino in July and August of 2026. The weak La Nina earlier this year has faded. For Nebraska, we see drier patterns during La Nina and cooler/wetter patterns during El Nino.” He added that despite those outlooks, fire conditions still depend on local ERC values, fuel moistures, wind events and short term drought.

ERC stands for Energy Release Component. In short, ERC represents the maximum potential rate of heat energy released from a fuel like grass, shrubs, or trees if impacted by a flaming front or if the fuel ignites.

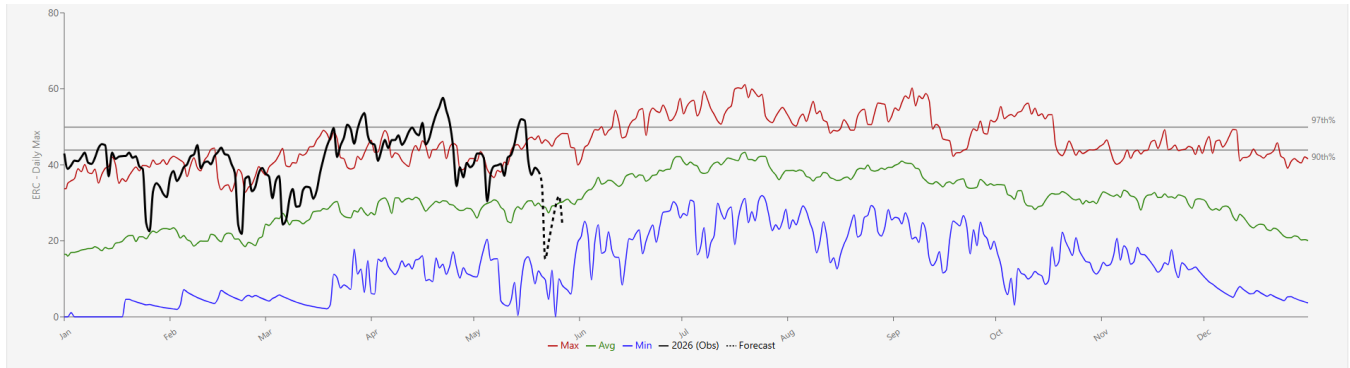
- ERCs are measured in BTU’s, similar to a home furnace.
- It reflects the contribution of the fuel itself to how intense the fire would be if that fuel ignited.
- The ERC number represents the potential “heat release” per unit area in a flaming zone.
- Essentially, the drier the fuels become, the more capable they are of intense fire behavior.
- ERCs are cumulative and build over time. ERC values provide a good reflection of drought conditions.

- Along with fuel moisture, ERC becomes a relatively stable evaluation tool for planning decisions within several days prior to expected fire.
- ERC does not factor in topography and weather in relation to how fire behavior will act.

Overall, ERC values are a great tool to evaluate fire behavior conditions and how it would relate to fire suppression.

He then showed a slide that presents current ERC values in the area. This data is derived from several weather stations in this area, including one at the Scotts Bluff National Monument, as shown on the top left of the graph.

**Scotts Bluff NFDRS Fuel Model
Energy Release Component – Daily Max**

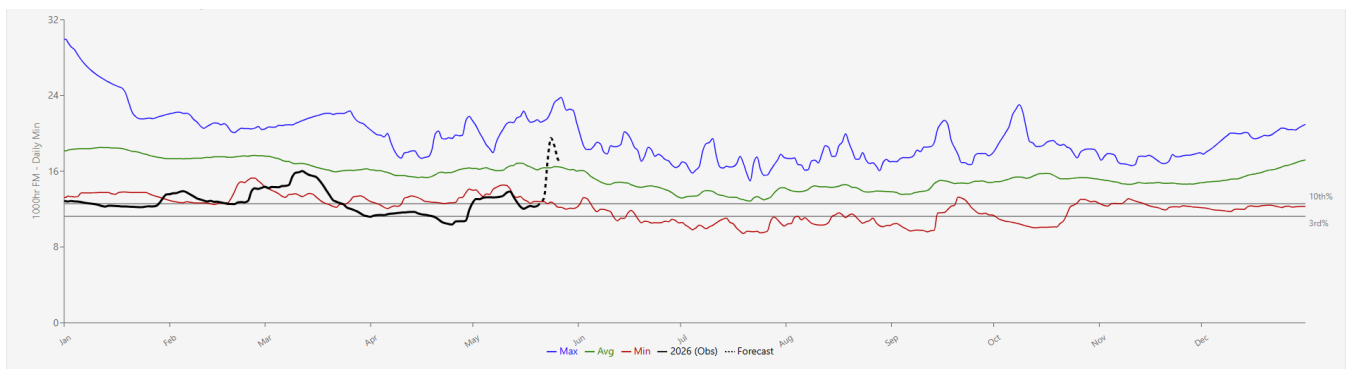


- This graph is comparing current conditions against historical conditions from January 2005 through December 31, 2024.
- On the bottom of the graph, there is a timeline of the year displaying each month.
- As can be seen, the green line is the average ERC model each year between 2005 and 2024.
- The blue line indicates the minimum ERC values for each month that occurred over the time period of 2005 and 2024.
- The red line is the maximum ERC value that occurred in a single month during the time period of 2005 and 2024.
- The black line indicates the current year in relation to the historical data. The black dotted line indicates forecast ERC values.
- And finally, the two gray straight lines indicate the 90th percentile and 97th percentile respectively.

He noted that this year, the ERC for this area has surpassed the maximum amount several times that they've ever historically seen on record; definitely occurring earlier this month. Despite that the ERC forecast shows a decrease, based off of historical ERC values "We will see an increase throughout the year. We consider conditions to be extreme and absolutely historical and uncommon when ERC values exceed the 97th percentile. This year, we have exceeded it on three different occasions."

Chief Flowers expounded that along with ERC values, they also measure thousand-hour fuel moistures. Essentially, this is the amount of water in live and dead fuel such as grass, shrubs, and trees. The lower the fuel moisture is in a tree, the greater chance of ignition and burning.

**Scotts Bluff
1000 Hr Fuel Moisture – Daily Min**



Chief Flowers explained:

- This graph is similar to the ERC graph in the previous slide. Data is recorded from Scottsbluff RAWs and shows data from 2005 through 2024. This is measuring 1000-hour fuels, like a tree.
- Data runs throughout the year and the left side displays the moisture levels, measured in a percentage from 0% to 32%.
- Blue line is the maximum amount of moisture in “our fuels.” Red is the minimum amount.
- Black line is the 2026 observations, which has been consistent or lower than the minimum fuel moisture recorded through the past 20 years.
- Observations places current moisture in 1000-fuels around 10%, which is extremely low.
- Nebraska Forest Service has physically tested fuel moistures in our local area in Ponderosa Pine trees and measured 8% to 10%. A 12% fuel moisture level is dangerously low for a living pine tree. It indicates the tree is extremely dry and poses a severe fire hazard.
- These fuel moistures are for fuels that are not irrigated. We have several areas within the city that are not irrigated and rely solely on precipitation, as well as the County and rural district.

Fuel moistures do change throughout the season and environment. There becomes a time lag where fuels will take on moisture and shed moisture. This is dependent on the size and characteristic of the fuel. Fuel moisture in grasses change hourly, while fuel moistures in trees have a much longer time lag. He noted “Again, the graph notes that fuel moistures tend to get lower as we extend into the summer.”

Chief Flowers explained that “Combining our local fire department’s capabilities with our current conditions poses significant challenges this year. Fuels are extremely dry and have been difficult to suppress. We have seen large fires in March and across the state which have been difficult to control. Recently we have seen dry lightning spark seven fires in our county. Those are conditions we’re used to seeing in August and September, not in May.”

He went on to say that all fire departments are affected. They are requesting assistance from “our neighbors” much sooner. Just a few weeks ago, every department was in the county on a large structure fire that impacted grass. Multiple other fires started from dry lightning and Gering couldn’t send anybody because they were engaged on a fire. He stated “The good news is no matter what, fire will eventually go out. The bad news is how much it will consume before it does. Every fire department’s goal is to have a positive impact on the fire environment faster than the fire can impact the environment and have destructive effects. In the past few months, those goals seem to take longer to achieve.”

Their job is to protect the community and their firefighters. He is in no way trying to scaremonger or push the “big red button”. However, the current situation is concerning because fire truly threatens an entire community. This is why Council adopts ordinances and codes. This is why fire prevention measures are implemented. If a fire starts in the right conditions and is left unchecked, it will consume grass, trees, homes, vehicles, and communities. Several fires in recent years started as grass fires and eventually created such a conflagration that they had massive economic impacts to communities.

He noted that realistically, not all fires will have an impact like the Marshal Fire did. “We catch the majority of our fires and keep them small. The amazing team behind me work in extreme conditions to keep the majority of fires from having major impacts. And at times, we aren’t so lucky. When conditions align, like wind, weather, and fuels, Lady Luck is immediately against us.”

Chief Flowers stated “I ask the Council and our community to partner with us to find workable solutions during our firework season. I understand it is difficult to make decisions without knowing how our weather will change and affect our environment in a month or so. We can only do the best we can with the current information. What I know is a firework is an ignition source. In today’s conditions, despite our community being as careful as possible, introducing ignition sources to our community poses significant risk. My job again is to protect our community and our firefighters. Because of that, I would be in support of eliminating fireworks this year. I also know that that stance is unrealistic to our retailers, consumers, and our city.”

He suggested rather than a complete ban on discharging fireworks, Council could reduce the number of days of allowing the discharge of fireworks within the city limits. And of course, “We could see conditions improve and allow discharging fireworks for 10 days. I understand each solution would have related challenges. We have looked at enforcement, citizens going elsewhere to discharge fireworks, and maybe reduced sales for retailers. We get it.”

If discharging fireworks remains permissible this year, his recommendation is that Council authorize temporary staffing funds so they can place volunteer firefighters on casual employee status and provide scheduled standby during peak periods. "Our department officers will develop a response model that improves response time, increases firefighter safety, and helps us contain fires faster before they escalate. Depending on the number of operational days approved, the estimated cost would range between \$15,000 to \$18,000. This solution is commensurate with values at risk and allows us to respond as fast as possible to limit any fire spread."

He thanked the Council for hearing his concerns and offering the community opportunities to work together to mitigate threats that fireworks pose to the community and its firefighters. "I'm also grateful for the hard work our volunteer fire department puts in day in and day out. I am in awe of their willingness to volunteer for this job. Every day I get to work with the best humanity has to offer." He added "Our responsibility is to respond to fires after they start *and* to reduce the likelihood that small fires become community disasters." He then offered to answer questions from the Council regarding this agenda item and the next three regarding firework shows.

Councilmember Gillen asked Administrator Heath to speak regarding other municipalities and their stance on fireworks. Administrator Heath replied that staff have had discussions with both Scotts Bluff County and the City of Scottsbluff. At this time, they are waiting to see what happens. No action has been taken by the County or the City of Scottsbluff. Councilmember Morrison asked if they gave any indication as to when that decision would be made. He replied no, they have not. Chief Flowers interjected that he spoke with other partners today, like Minatare and Alliance. He has also reached out to the County Commissioners in regards to his concerns. Overall, he knows the consensus is that everybody is concerned.

Administrator Heath stated that Alliance will be discussing it at their regular meeting on June 2. Minatare has also had some discussions. City Attorney Ellison stated Minatare was opting for no fireworks, but they have not made a final decision yet; they will continue discussing it at a June meeting.

Councilmember Morrison asked if Council has to process the ordinance at a certain time. She asked "If we can wait until we see what the weather does and if we get any moisture. Or does this have to be decided now?" Administrator Heath clarified that ordinance No. 2047 is already in place; the longer Gering waits, it affects the firework distributors. One of them has indicated he's holding off on an order as once it's placed on the truck, they have to pay for it – so he's holding off on that. He added "We don't want to wait too long, otherwise it does affect them." Councilmember Morrison asked, if Council says fireworks can be discharged for three days, does that affect anybody? Eric Wilcox, a firework distributor, stated from the audience that if that happened, he would have to lay off people. They've already hired people, and he has 100% of his inventory in. There are already people coming in to town to do fireworks; tourism is going to be affected. There's a lot of factors that go into it.

Mayor Ewing asked, regarding the long-term forecast between now and then, "Do we see any changes in moisture levels at all?" Chief Flowers replied that he doesn't put too much stock in NOAA long-term outlooks. One of the volunteer firefighters works at the UNL Extension Center and checks moisture levels every day; he has indicated that even with the moisture the area has been getting, because it's so dry, it barely raises the needle. It would take quite a bit of moisture to be able to bring up the moisture level. Historically, neutral tends to be neutral. He thinks it's great to have these discussions now. Mayor Ewing clarified "Even if we do get moisture, we're not going to change these ERC numbers substantially, I would think." Chief Flowers replied that "We would need significant moisture similar to what we saw in 2023; in 2022, we were almost in the D4 position. Additionally, we didn't have any snow this last winter. This is a long-term thing that has affected us since last September. To get out of this would take quite a bit." It (substantial moisture) could definitely reduce the potential for risk.

Chief Flowers expressed his understanding that there's no clear choice based off of what Council has done in the past. In terms of the ordinance, he knows that Alliance went to seven days; that happened quite a while ago. He could try to get some data from them (and other municipalities) across the state to see how that affected them and retailers, but he knows that everybody is "just as concerned as we are this year."

Councilmember Gillen commented that if Gering changes the days in which fireworks could be discharged, and if the city across the river decides not to change, fireworks could still be sold - then it becomes a law enforcement effort, too. "We shift the burden from the Fire Department to the Police Department." He added that the Police Department are all paid, and staffed accordingly, but he wants to be mindful that there will still be enforcement

issues. Chief Flowers replied if it was reduced to three or four days within the city, he would definitely advocate for that, but it does have other challenges. People can go elsewhere, they can pay the same amount for fireworks and discharge them elsewhere as opposed to municipal limits, and that would pose challenges on other departments. If Council does adjust the ordinance, proposing hiring temporary employees during that time, that would help offset some of those enforcement issues. He added that he knows there's not a one solution fits all.

Councilmember Gillen asked if the Council were to authorize the hiring of volunteers, how would that be accomplished within the budget that was already set last year? Obviously, Council and staff weren't aware the area was going to be in a drought season (when the budget was set). He asked if the City has the ability to come up with "those kinds of funds" to hire staff - \$20,000 isn't a drop in the bucket. Chief Flowers replied that he looked at his budget and there are some areas he could shift over and would be able to provide that option while still maintaining the overall line in the fire department.

Administrator Heath reminded Chief Flowers and Councilmember Gillen that the discussion pertained to the ordinance, not on hiring or adding employees as that's not on the agenda, and it's not up for discussion. Councilmember Gillen replied that he thinks it's impactful though, because if Council changes the ordinance and the number of discharge days, "We have to take into consideration the implications on our volunteer core. Unfortunately, it's going to have to go hand in hand; this may have to be an additional agenda item if we want to discuss staffing of the volunteers." He doesn't think they can make a well-thought decision without having that consideration - whether the City lessens the number of days allowed for discharge, or hires volunteers on a longer basis "We would have to understand the implications of that to make a decision." Administrator Heath replied that he agreed with him on that. He noted that Council can't change the ordinance at this meeting, but they can discuss it and direct staff on what information could be brought back on the next Council meeting agenda. Chief Flowers agreed that no action needs to be taken; he was just providing information.

Mayor Ewing entertained a motion regarding Ordinance 2047 pertaining to fireworks and/or direction from Council and City staff.

Councilmember Gillen stated that Council needs to understand the implications from a budgetary standpoint - of hiring volunteer staff and what that staffing would look like on a three to 10 day period. He doesn't know that he'd be in favor of a complete ban of fireworks because people are still going to discharge them if they're sold in the area; it would be a nightmare for the Police Department. Mayor Ewing commented that there needs to be more research; maybe this discussion should be moved to the next Council meeting with further information. Councilmember Gillen asked if Council could recommend moving it to the Public Safety Committee so staff and the committee can meet and make a recommendation to the Council at the next Council meeting. Administrator Heath reminded Council that there is a very short period of time between this meeting and June 8.

Councilmember Wiedeman noted that the challenge is also other items on the agenda; three events that hinge on that decision. It's very difficult to tell these people they're going to have to wait. Mayor Ewing replied that the ultimate issue is dependent on conditions and the recommendation of the Fire Chief. There could be no fireworks (shows) even if Council okays them tonight, tomorrow, or whenever. If Council gets some more information and if weather conditions change, Council could get to the point of whether or not there will be fireworks. Councilmember O'Neal clarified that her understanding is that Ordinance 2047 already stands; it doesn't need to be voted on. Administrator Heath replied correct, Council doesn't need to vote on it. Staff would need direction of what Council would like to see between now and the next Council meeting or committee meeting - if there's time to get a committee meeting set up between now and the next meeting.

Chief Flowers said he doesn't think action needs to be taken (at this meeting), he thinks Council just needs to provide guidance on what staff can look at moving forward. Ultimately, they would propose that if temporary staffing is put in place, it would need to be an approval by Council - which could happen at a different Council meeting. But in order to do so, he would like to know if it's the full 10 days, a mixture, or zero days, or whatever Council decides in order to be able to give Council the correct data. In regards to the special event permits, those are applications. That conversation is much different than fireworks in the public and in the streets and lighting off fireworks and introducing ignition sources. If there was a show at the amphitheater, golf course, or stadium, preventative measures could be taken as well as some mitigation with fuels and watering. The Fire Department can staff those as well. In the past, Council has made the decision to allow special event permits to be approved with the caveat that staff

would determine on that day, yes or no. He added "As a Fire Department and as a City, we would do the best we can because those are controlled environments. Those are areas we could staff heavily and be able to pre-mitigate." He indicated to Councilmember Gillen that staff would go ahead and put together a further detailed budgetary list and look at a 10-day, seven-day, four-day, or three-day time period and bring that back to Council to show what that would look like on the budget.

Councilmember Morrison noted that she's concerned about public safety and the safety of everything, more than anything. She's not as concerned about the budgetary side of it, but understands it's tough. She added that she's not concerned about the controlled things (events) because staff are going to be there. It's the community - the part that scares her is July 4th is on a Saturday; people are going to be out more and don't have to go to work the next day, and more.

Motion by Councilmember Morrison to direct staff to schedule a Public Safety Committee meeting as soon as possible and to do more research on the budget side of this matter as well as the public safety side, and to determine and recommend a timeline/timeframe of how many days fireworks can be sold and discharged. Second by Councilmember Gillen. There was no discussion. The Clerk called the roll. "AYES": Shields, Gillen Cecil, Wiedeman, O'Neal, Morrison. "NAYS": None. Abstaining: None. Absent: Kinsey, Jackson. Motion carried.

3. Consider Special Event Permit Application with a request to discharge fireworks at the Member-Guest Golf Tournament at Monument Shadows Golf Course on June 26, 2026 submitted by the Monument Shadows Member-Guest Tournament Committee

Justin Allred addressed Council and stated that all three fireworks show special event permit applications are provided by him as the event coordinator. As in the past, they ask for assistance from the Gering Fire Department and the Gering Police Department. He entertained questions from Council. Councilmember Wiedeman inquired, what if when the event date(s) dawn and there's wind like there is today, and the Fire Chief indicates the event can't be held. Mr. Allred replied that it has always been the Chief's call. They almost had to call an event a couple years ago for that reason. Public Safety is first and foremost; if weather does not permit for discharge, they don't discharge. Administrator Heath added that in that case, it was delayed for about 15 minutes and then the winds died down and they were able to go. The Fire Chief has always been the one to make the call. This year, Chief Flowers expressed concern about making the call. Staff recommend that Chief Flowers make a recommendation to the Administrator this year, who will make the final call. He noted that in the agenda summary explanation, it states that:

If Council approves the Special Event Permit for a fireworks show, conditions should include:

- Applicant and Chief Flowers will communicate leading up to the event and on the day of the event to determine if conditions are favorable for a fireworks show on City property. Chief Flowers will make a recommendation to the City Administrator who will make the final decision.
- Applicant will take all necessary precautions to ensure a safe event; fire department personnel must be on scene if the show is held.

Administrator Heath explained that he is no expert on fire and fire conditions; he will rely on Chief Flower's expertise. If he says "no go", then Administrator Heath will cancel the show.

Motion by Councilmember O'Neal to approve a Special Event Permit Application with a request to discharge fireworks at the Member-Guest Golf Tournament at Monument Shadows Golf Course on June 26, 2026 submitted by the Monument Shadows Member-Guest Tournament Committee contingent upon the applicant and Chief Flowers communicating leading up to the event and on the day of the event to determine if conditions are favorable for a fireworks show on City property. Chief Flowers will make a recommendation to the City Administrator who will then make the final decision. Additionally, the applicant will take all necessary precautions to ensure a safe event; Fire Department personnel must be on scene if the show is held. Second by Councilmember Cecil. There was no discussion. The Clerk called the roll. "AYES": Shields, Gillen Cecil, Wiedeman, O'Neal, Morrison. "NAYS": None. Abstaining: None. Absent: Kinsey, Jackson. Motion carried.

4. Consider Special Event Permit Application with a request to discharge fireworks near the Oregon Trail Park Stadium for a post-game fireworks show on June 27, 2026 submitted by Western Nebraska Pioneers

Motion by Councilmember Cecil to approve a Special Event Permit Application with a request to discharge fireworks near the Oregon Trail Park Stadium for a post-game fireworks show on June 27, 2026 submitted by the Western Nebraska Pioneers *contingent upon* the applicant and Chief Flowers communicating leading up to the event and on the day of the event to determine if conditions are favorable for a fireworks show on City property. Chief Flowers will make a recommendation to the City Administrator who will make the final decision. Additionally, the applicant will take all necessary precautions to ensure a safe event; Fire Department personnel must be on scene if the show is held. Second by Councilmember O'Neal. There was no discussion. The Clerk called the roll. "AYES": Shields, Gillen Cecil, Wiedeman, O'Neal, Morrison. "NAYS": None. Abstaining: None. Absent: Kinsey, Jackson. Motion carried.

5. Consider 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 Justin Allred

Motion by Councilmember O'Neal 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 Justin Allred *contingent upon* the applicant and Chief Flowers communicating leading up to the event and on the day of the event to determine if conditions are favorable for a fireworks show on City property. Chief Flowers will make a recommendation to the City Administrator who will make the final decision. Additionally, the applicant will take all necessary precautions to ensure a safe event; Fire Department personnel must be on scene if the show is held. Second by Councilmember Wiedeman. There was no discussion. The Clerk called the roll. "AYES": Shields, Gillen Cecil, Wiedeman, O'Neal, Morrison. "NAYS": None. Abstaining: None. Absent: Kinsey, Jackson. Motion carried.

RESOLUTIONS:

1. Consider approving Resolution 5-26-2 regarding Funding of Ambulance Services

Administrator Heath explained that an agreement for ambulance services was put in place in 2002 when Gering stopped transporting patients to Regional West. The initial agreement was with Valley Ambulance and Scotts Bluff County. That has changed to Regional West and Scotts Bluff County. Scotts Bluff County pays for two thirds of the cost of the agreement, which is approximately \$49,000 this year. The Cities of Scottsbluff and Gering pay the other one third of that agreement. The costs for Gering are broken down in the resolution. It will go up 2% each year for the next four years. This is a very good deal for the City of Gering. Regional West provides advanced life support with paramedics during transport. Staff recommends approval of the resolution.

RESOLUTION 5-26-2

Be it resolved by the Mayor and City Council of the City of Gering, Nebraska that:

1. The City of Gering, the City of Scottsbluff, and the County of Scotts Bluff, entered into an agreement captioned "Agreement for the funding of Ambulance Services within Service Area under the Interlocal Cooperation Act", which agreement has been extended on several occasions.
2. That following the last extension of said agreement, the provider of said ambulance service has transferred from Valley Ambulance Service, Inc. to Regional West Medical Center (RWMC).
3. Public safety, convenience, and welfare will be enhanced by the continuation of the agreement for an additional period of four (4) years with the understanding that the provider of the ambulance services is now RWMC.
4. The City of Gering now notifies the County Clerk of Scotts Bluff County, Nebraska, and the Clerk of the City of Scottsbluff, Nebraska, of its agreement to continue the obligation of funding ambulance services for an additional four (4) year period ending June 30, 2030, subject to the same terms and provisions that existed in the Agreement for the funding of Ambulance Services within the Service Area under the Interlocal Cooperation Act of July 1, 2002 with the exception of the change noted in paragraph three (3) above and the contribution amounts set forth herein below.
5. The City of Gering will contribute the following amounts which shall be payable to the County of Scotts Bluff, Nebraska:
 - a. July 2026 to June 2027 \$410.83 each month or \$4,929.96 per year;
 - b. July 2027 to June 2028 \$419.05 each month or \$5,028.60 per year;
 - c. July 2028 to June 2029 \$427.43 each month or \$5,129.16 per year; and
 - d. July 2029 to June 2030 \$435.98 each month or \$5,231.76 per year.
6. This resolution shall become effective immediately upon its adoption.

Passed and approved this ____ day of _____, 2026.

Kent Ewing, Mayor

Kathleen Welfl, City Clerk

Motion by Councilmember Morrison to approve Resolution 5-26-2 regarding Funding of Ambulance Services. Second by Councilmember Wiedeman. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen Cecil, Wiedeman, O'Neal, Morrison. "NAYS": None. Abstaining: None. Absent: Kinsey, Jackson. Motion carried.

2. Consider approving Resolution 5-26-3 regarding Depositories and/or Financial Investment Institutions and Designated Signatories

RESOLUTION 5-26-3

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

1. Platte Valley Bank, US Bank NA, First National Bank Omaha, Riverstone Bank (formerly First State Bank), all with local branches in Scotts Bluff County, Nebraska, and the Nebraska Public Agency Investment Trust (NPAIT), Heartland Trust Company, Moreton Capital Markets, LLC and Invesco, are designated as depositories and/or financial investment institutions for funds of the City of Gering, Nebraska ("City").

- a. Depository funds of the City deposited in each bank or financial institution shall be subject to withdraw upon checks, notes, drafts or other orders for the payment of money when signed on the City's behalf by any two of the following City officials:

**Kent E. Ewing
Pat Heath
Kathleen J. Welfl**

- b. All investment funds of the City held as Government Money Market Funds, Certificates of Deposit, Treasury Notes, and other authorized securities purchase by the City shall be signed by the Finance Director for the City, Lyndsey Mathews, and one of the following City officials per the City's Investment Policy:

Pat Heath or Kathleen J Welfl

2. Provided, the City Treasurer/Finance Director for the City, Lyndsey Mathews is authorized to make ACH drafts and withdrawals for payroll, electronic claims, utility payment drafts and debt payments on behalf of the City from any of the financial institutions named in paragraph 1 of this Resolution.

3. The banks are authorized to pay all orders and receive them for the credit of or in payment from the payee or any other holder without inquiring into the circumstances of the issue or the disposition of the proceeds.

4. Platte Valley Bank is authorized to issue Visa credit cards to City personnel. The personnel to receive the cards and the credit limit on said card, shall be as approved by the City Administrator or his or her designee.

5. This resolution will revoke all prior banking resolutions and shall be delivered to all banks named in this Resolution. This Resolution will remain in effect until notice of revocation is delivered to any of these banks.

Passed, approved and effective this ____ day of May, 2026.

Kent E. Ewing, Mayor

ATTEST:

Kathleen J. Welfl, City Clerk

Motion by Councilmember Cecil to approve Resolution 5-26-3 regarding Depositories and/or Financial Investment Institutions and Designated Signatories. Second by Councilmember Morrison.

Discussion: Councilmember Gillen declared a perceived conflict of interest due to his employment at one of the financial institutions with which the City does business. He asked Attorney Ellison to weigh in. Mr. Ellison replied that legally, Councilmember Gillen does not have a conflict of interest. He does not have ownership, but he can elect not to vote if he's so inclined.

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

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

Tammy Frye, 805 O Street, Gering, stated that she has been a fireman's daughter for 26 years. He spent hundreds of hours training in the fire department, just like our guys do now. She has empathy for the distributors of fireworks. There's not one person in this room that can tell her a life or livelihood is more important than fireworks sales. The Morrill Fire was so bad; it burned over 700,000 acres. Ranchers lost their livelihoods. One person very dear to her lost their life in that fire. This is one season of fireworks, is that enough to cover all of this loss in our community? And it can happen here, they had to call the feds in. "Fighting fire isn't cheap. We have volunteers yes, but we have expenses that we have to cover." She doesn't think the City can risk the safety of those people this year. "It's not like we're putting a hold on fireworks for the future; we are in a really bad drought season." She would hate to see anything else happen.

Greg Trautman, 955 17th Street, Gering, thanked everyone for being on Council. He appreciates their time and consideration. He knows it's not an easy decision and it affects a lot of people. He also thanked Chief Flowers and the volunteers of the Department. He appreciates Chief Flower's openness and communication. He added that he has a brother-in-law and a father-in-law that serve on the department. He has a heart for the volunteers and he does understand it. He stated that he is here to partner with the City and the Council. More signage, more PSAs, and preventative stuff. All fireworks that are lit are not necessarily an ignition source. They are manufactured a lot different these days. They are much more reliable. He's not going to say they are 100% because "we all know that isn't true." He stated regarding the comment on volunteerism, one year of fireworks off will affect what he can volunteer for. He would have to look hard at the school board, which takes up a lot of time. He has served on the GO Baseball Board; he's working with Legion now. He teaches classes at his church. He knows Mr. Wilcox also helps the City. Regarding the bond issue for the middle school, he was willing to partner with the City on holding off on that ballot measure so the City could have its 1% sales tax ballot question on the primary ballot. They recognized that the community good was important. They pushed their bond issue to a different date and he's glad they did that because the City needs that 1%. They aren't outlaws just because they like fireworks. He doesn't like fire any more than anyone else. He's willing to partner with the City and he's here to continue having discussions. He thinks it's a positive step that Chief Flowers isn't looking at banning them altogether. He would encourage the City to look at seven days if the City is going to restrict it, just because there are people that get together around fireworks. "I can't explain to you why, but we do." He added. By moving to four or three days, it does diminish their potential retail opportunities. It also limits the opportunity where they miss a weekend - that families might get together before they disperse elsewhere for the 4th. He went on to say that a lot of the ignition forces being talked about and a lot of the dryness is actually in the county. The city is highly irrigated. He's not going to say it all is, there are dry spots in the city. He reminded Council that the ordinance only pertains to city limits. Even if Council bans them for the first six days and only allows four days, he's concerned it could be more dangerous for the public. He referenced an example from the prohibition. He has a concern about a ban in the city limits. He personally thinks "We are better irrigated in the city limits and Chief Flower's staff would have more access to water, fire hydrants, truck access rather than the county." His concern is that fireworks will still be available and "We will push people out of the city limits." He concluded by saying for what they do as a family and what they are able to give back to the community as a family, and the time it takes to be unpaid for all of those, it actually drives up every fireworks season. He added that he appreciated Council's time and he's available if there are other questions.

Eric Wilcox, 2445 Country Club Road, Gering, stated that with this also being the nation's 250th year and Discount Firework's 50th. He has been in the community most of his adult life. He started selling fireworks with his dad when he was five. They've been through dry spells; fireworks are totally different now than what they used to be. One of the things they pride themselves on is handing out informational sheets to the public on fire safety. He's also willing to share or partner on some public service announcements - "If it's dry, don't let them fly." He stated that throughout the years, they have employed hundreds of students. If Council reduces the season, he has to reduce their hours. He noted that even though he retails in Scottsbluff, he was on the Proposition No. 1 Committee and he donated towards that campaign through his business and personally. He currently sits on the Economic Development Citizens Advisory Committee for Gering, and for almost 20 years he has been on the Scotts Bluff County Planning Commission. He's able to do that because of the revenue he makes in those 10 days. There are plenty of families that come back the first weekend from out of town that do stuff with their families; this would take that opportunity away. He stated "You're talking hotels, restaurants, gas stations, and Fresh Foods because if people aren't going to have a barbecue the weekend before, you're going to see a major revenue decrease, not just fireworks sales."

He noted that he does feel for the fires that have happened. He recalled that in 2012, within the city limits, there was an emergency meeting, and they went ahead and had a season because "we were within city limits. We do have irrigation; we are not on water restrictions at this time." He doesn't see that happening until maybe August if the drought issue continues, but by then, fireworks season will be over. By current state laws and statutes, Scotts Bluff County does not have the ability to ban fireworks in the county. "So, if you push people out where it is dry, we're going to have more issues. Those were issues that were talked about back in 2012 and in 2004 when they were looking at dry conditions, too." The key to him is educating the consumer when they come in. He then handed out plastic bags that had fire safety tips on them. He stated "Be aware of where you are lighting them. If it's dry around your area, clean it up." It's educating the public just like it is with anything else. Council has his email and phone number and can reach out to him anytime with questions. He would like an opportunity for them to be able to sit in on the Public Safety Committee meeting so the retailers with the knowledge and experience would be able to give their side. Right now, he has 20 some employees that are in that junior high/high school/college age, and he has six teachers that are planning on this for their summer income. If he doesn't have the ability to have consumers light fireworks, he has to cut their hours. He added that it's not just going to affect his livelihood, it will affect quite a few. Most of them are Gering residents or their parents are. He thanked Council for their time.

Eric Anderson, 2755 Chinoe Rd., Gering, stated that 1985 is when he had his first job working for Mr. Wilcox's dad; he has ever since had a fondness for fireworks. He's concerned about a comment that was made that controlled fireworks are awesome, but all the other people are a concern. "We are all smart individuals and we can be trusted to shoot fireworks off." He stated shortening that window takes away the opportunity for families to get together. It takes away the opportunity for this town to have sales tax revenue. And that's a tough thing. He went on to say that "We talked about something that's a great concern to me right now. And that's something that got snuck by us, and that's when you guys talked about what you're going to do to my 10th Street. For you guys to vote and say it's a good thing to turn 10th Street into a two-lane road, that is a horrible idea. And for you guys to advertise that it's going to reduce accidents by 47% is misleading, and it is so disrespectful to the knowledge of the people that live in this community. They deserve better from you than what you've given them." He commended one Council Member for saying no. "And after taking an opportunity to purchase a property on that 10th Street, to think that you want to take two thirds of my traffic away because you don't care about where I'm at or what I'm doing, is discouraging from the City of Gering." He hopes it gets readdressed and stated "And to think that for an extra two million, we're talking \$20,000,000, the Council could have proposed a five lane. But we kept that on hushes too, correct? You just weren't thinking, you were in such a hurry you had to go the easy way."

Curtis Richter, 495 2nd Street, Gering, stated regarding the 10th Street Corridor, he's approaching it from two different hats. In his position with the County, he appreciated the City approaching him for input regarding SS4A. They talked at length and he attended a number of committee meetings. When this was recently discussed at a Council meeting, he was at a national conference. What was talked about at that meeting was completely different than what was talked about at the last committee meeting. He sent a letter to his Council Members who are not present at this meeting. He went on to say that Council has discussions on economic development and a new housing development in Gering – more people, more traffic. He then read the letter aloud "so it's on record":

Subject: Concerns Regarding Proposed 10th Street Corridor Lane Reduction

Dear Ward IV City Council Representatives,

I am writing to express my concern regarding the proposed reduction of the 10th Street corridor from four lanes to two lanes between U Street and Twin City Drive.

While I understand the City's desire to address pavement conditions and infrastructure costs, I believe reducing this corridor from its current four-lane configuration would create significant long-term issues for traffic flow, safety, and business access in one of Gering's most heavily traveled commercial areas.

Several concerns deserve careful consideration before moving forward with this road diet proposal:

Traffic Volume and Future Capacity - This corridor serves as a major east-west transportation route for Gering and carries substantial daily traffic. Before any lane reduction is considered, current traffic count data and projected future traffic demands should be fully evaluated and made available to the public. Reducing capacity on such a critical corridor risks creating unnecessary congestion, especially during peak travel times.

High Truck Traffic - 10th Street experiences consistent commercial truck traffic. Larger vehicles require more space to maneuver safely and can significantly impact traffic flow when lane capacity is reduced. A two-lane configuration could create bottlenecks and increase delays for both commercial and passenger traffic.

40 MPH Speed Limit - The posted speed limit along this corridor is 40 mph. At this speed, reducing lane availability could increase the potential for rear-end collisions and abrupt braking as vehicles slow to make turns or respond to congestion.

I do, however, support the proposed transition to a two-lane plus center turn lane configuration between M Street and U Street. That section of corridor presents substantially different traffic characteristics, including greater pedestrian activity, bicycle traffic, nearby residential access, and more frequent crossing movements. In that area, the safety benefits of traffic calming and improved multimodal accommodation are clear and appropriate. My concerns are specific to extending that same design westward from U Street to Twin City Drive, where traffic volumes, vehicle speeds, truck usage, and commercial access demands create a significantly different roadway environment that warrants maintaining the existing four-lane configuration.

****Business Access**** I do, however, support the proposed transition to a two-lane plus center turn lane configuration between M Street and U Street. That section of corridor presents substantially different traffic characteristics, including greater pedestrian activity, bicycle traffic, nearby residential access, and more frequent crossing movements. In that area, the safety benefits of traffic calming and improved multimodal accommodation are clear and appropriate. My concerns are specific to extending that same design westward from U Street to Twin City Drive, where traffic volumes, vehicle speeds, truck usage, and commercial access demands create a significantly different roadway environment that warrants maintaining the existing four-lane configuration.

Turn Lane Functionality - This stretch contains a high concentration of businesses with employees, customers, delivery vehicles, and service traffic entering and exiting throughout the day. The center turn lane is critical for maintaining traffic flow and allowing safe access to these businesses. Any design that reduces through-lane capacity places greater pressure on turning movements and could negatively impact both safety and accessibility.

Condition of Existing Right-Hand Lanes - The reduced use of the right-hand lanes—particularly when those lanes are already in poor condition—should not be used as justification for permanently eliminating them. If deterioration has made portions of the roadway less desirable for regular use, that points to a maintenance issue, not a traffic design issue.

Willingness to Support Infrastructure Investment - While I recognize that taxes are already a concern for many residents, I believe most constituents would be amenable to paying more if necessary to preserve a safer, more functional four-lane corridor with a dedicated center turn lane. Investing in proper reconstruction and maintenance now would likely prove far more beneficial and cost-effective than implementing a lane reduction that may need to be revisited later.

I respectfully urge the Council to reconsider this proposal and instead pursue options that maintain the current four-lane plus center turn lane configuration. At a minimum, I encourage transparent public review of traffic studies, engineering analyses, and business impact assessments before any final decision is made.

10th Street is a vital commercial corridor for our community, and decisions regarding its future should prioritize safety, accessibility, and long-term functionality.

Thank you for your time and consideration of these concerns.

Mike Bruner, 1785 21st Street, Gering, stated regarding the fireworks ordinance discussed earlier in the meeting, no matter how low the chances are, “Do you really want to be the one to say it was okay this year?”. Everyone is talking about doing something, Minatare, Alliance, Scottsbluff. He stated “Be the leader, do something first.” He added “Don’t let the enjoyment of some and the monetary benefit of a few taint your decision. And remember, common sense is so uncommon that it now qualifies as a super power. The general public doesn’t have it.”

Michele Mahaffey, 450 19th Street, Gering, stated that she respected all the information Chief Flowers presented at this meeting; it was very informative. She supports the Allreds; one event is a great idea, like they used to do at the college; she likes the fact that it’s controlled by the fire department. What she doesn’t like is her neighborhood. She stated “These people are idiots; that’s the only word I can come up. It’s a war zone for 10 nights. You can’t see across the street, I have headaches, my dogs... it’s awful, they caught my yard on fire and it wasn’t even a

drought season.” She asked Council to use common sense. She referred to the materials Mr. Wilcox handed out pertaining to public education. She stated that unfortunately, people don’t read it; they aren’t going to abide by it. All they want to do is fire those things off. Additionally, she doesn’t think families are going to come to Gering just for fireworks. If she’s going to go see her family, she’s going because she wants to see her family and spend time with them; that isn’t going to affect her family coming here because they can’t shoot off fireworks for 10 days. She stated “Common sense – July 1st through the 4th. Cut it down over a few days, not the whole thing. Make it more usable for Nathan and his team; they’re already stressed out and pulled in every direction.” She asked “Do we really want them in worse conditions than that, to the fact that they can’t get to somebody’s house?” She noted that Administrator Heath lives near her and asked how he’d feel if his house caught on fire or her house, and added that it’s going to affect somebody - it can happen; it really can. She stated that she really hopes Council will use their common sense. Everybody will survive without fireworks. She hates that it might take away somebody’s paycheck, but she doesn’t want to lose her house or property either. She concluded by saying “As a citizen, please use that common sense factor, use what Nathan has to say, support the local guys that are doing a controlled thing like Allreds.” She encouraged them to go to an event like that and see the community support that like it used to at the college years ago. She knows they can’t change the ordinance permanently, but cut it down to maybe prevent some issues this year; she would really appreciate that.

Kevin Hauser, 2596 21st Street, Gering, stated regarding the 10th Street project, he would agree with Mr. Anderson that it is not a good idea at all - taking four lanes of traffic down to two on the City’s busiest street on the City’s largest truck route in front of a lot of businesses. In front of an area where the City should focus on rehabilitating, beautifying, and making it a better area. It’s just a bad idea. “You’re going to impact so many businesses and all of your citizens.” He suggested they take a look at what happened in Scottsbluff when they changed Broadway from four lanes to two and how much that impacted, how much congestion it created especially at the railroad crossing. If Council wants to take a look at what this is going to do, look at Avenue I at the railroad crossing (in Scottsbluff). It’s two lanes of traffic that get backed up continuously throughout the day, anytime a train comes through, for blocks. It’s going to be worse in Gering because the traffic level is higher. There’s a street light right across the railroad tracks. It’s going to make safety an even worse issue. The tracks on Ave. I in Scottsbluff are just one set of tracks. He asked “How often do we have two trains coming through at the same time?” He added that if it’s an issue of getting money to fund repaving it because of disrepair, find another avenue or option. He asked Council to use common sense. “You don’t want to bottleneck all of your traffic into Gering just to get some additional funding. Make Gering be welcoming, have people want to come in instead of closing it off.”

ADJOURN:

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

Meeting adjourned at 7:30 p.m.

Kent E. Ewing, Mayor

ATTEST:

Kathleen J. Welfl, City Clerk



City of Gering, NE

CLAIMS REPORT

By Vendor Name

Post Dates 5/27/2026 - 6/8/2026
Payment Dates 5/27/2026 - 6/8/2026

Description (Payable)	Account Name	Amount
Vendor: 998460 - 24/7 FITNESS		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
MONTHLY MEMBERSHIP DUES	24/7 FITNESS PAYABLE	250.00
		250.00
		Department 02 - Liability Total:
		250.00
		Fund 997 - PAYROLL FUND Total:
		250.00
		Vendor 998460 - 24/7 FITNESS Total:
		250.00
 Vendor: 997992 - 911 CUSTOM		
Fund: 101 - GENERAL		
Department: 32 - Police		
PATROL FLASHLIGHTS	DEPT OPERATING SUPPLIES	364.00
		364.00
		Department 32 - Police Total:
		364.00
		Fund 101 - GENERAL Total:
		364.00
 Fund: 114 - PUBLIC SAFETY		
Department: 32 - Police		
EQUIPMENT FOR NEW PATRO...	CAPITAL OUTLAY EQUIPMENT	2,833.14
		2,833.14
		Department 32 - Police Total:
		2,833.14
		Fund 114 - PUBLIC SAFETY Total:
		2,833.14
		Vendor 997992 - 911 CUSTOM Total:
		3,197.14
 Vendor: 998678 - AC ELECTRIC MOTOR SERVICE		
Fund: 101 - GENERAL		
Department: 41 - Pool		
POOL PUMP MAINTENANCE	EQUIPMENT MAINT	457.42
POOL PUMP	EQUIPMENT MAINT	604.96
		1,062.38
		Department 41 - Pool Total:
		1,062.38
		Fund 101 - GENERAL Total:
		1,062.38
		Vendor 998678 - AC ELECTRIC MOTOR SERVICE Total:
		1,062.38
 Vendor: 999442 - ACE HARDWARE		
Fund: 101 - GENERAL		
Department: 41 - Pool		
BOLTS FOR SLIDE	BUILDING/GROUND MAINT	37.84
TRASH BAGS,BATTERIES,PAINT...	DEPT OPERATING SUPPLIES	61.93
TAPE,SURGE PROTECTOR	DEPT OPERATING SUPPLIES	27.57
		127.34
		Department 41 - Pool Total:
		127.34
 Department: 42 - Parks		
BUNGEE CORDS	DEPT OPERATING SUPPLIES	49.97
BALL FIELD PARK	DEPT OPERATING SUPPLIES	59.34
ZIP TIES	DEPT OPERATING SUPPLIES	27.96
ZIP TIES	DEPT OPERATING SUPPLIES	84.93
		222.20
		Department 42 - Parks Total:
		222.20
		Fund 101 - GENERAL Total:
		349.54
 Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
HOSE /SHUTOFF	BUILDING/GROUNDS MAINT	38.66
		38.66
		Department 06 - Expense Total:
		38.66
		Fund 207 - CIVIC CENTER Total:
		38.66
		Vendor 999442 - ACE HARDWARE Total:
		388.20

CLAIMS REPORT

Post Dates: 5/27/2026 - 6/8/2026 Payment Dates: 5/27/2026 - 6/8/2026

Description (Payable)	Account Name	Amount
Vendor: 998228 - ACUSHNET COMPANY		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	611.19
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	2,499.57
		Department 06 - Expense Total: 3,110.76
		Fund 205 - GOLF Total: 3,110.76
		Vendor 998228 - ACUSHNET COMPANY Total: 3,110.76
Vendor: 118770 - AL'S TOWING, INC		
Fund: 101 - GENERAL		
Department: 32 - Police		
PD TOW	TOWING & STORAGE	150.00
		Department 32 - Police Total: 150.00
		Fund 101 - GENERAL Total: 150.00
		Vendor 118770 - AL'S TOWING, INC Total: 150.00
Vendor: 118900 - AMAZON CAPITAL SERVICES		
Fund: 101 - GENERAL		
Department: 10 - Administration		
WHEELWRITER TYPEWRITER	OFFICE & BUILDING SUPPLIES	17.90
HANGING FILE, ENVELOPES,E...	OFFICE & BUILDING SUPPLIES	62.26
		Department 10 - Administration Total: 80.16
Department: 41 - Pool		
CASH REGISTER	DEPT OPERATING SUPPLIES	246.68
		Department 41 - Pool Total: 246.68
Department: 44 - Library		
1 book-adult services LP	BOOKS	22.54
Pens, tape refills, BIC Wite Out..	OFFICE & BUILDING SUPPLIES	78.96
Water fountain filters	OFFICE & BUILDING SUPPLIES	157.66
Items for SRP	BOOKS	1,107.17
3 books-adult services NF	BOOKS	50.74
Nintendo Switch and foil star l...	SUMMER READING PROGRAM	453.17
Waterproof chair pads for adu...	OFFICE & BUILDING SUPPLIES	26.80
9 books-adult services (1 NF)	BOOKS	130.73
Printable business cards for S...	SUMMER READING PROGRAM	25.69
Labels and ink rollers for due ...	DEPT OPERATING SUPPLIES	37.94
Calculators and file organizer	OFFICE & BUILDING SUPPLIES	34.38
		Department 44 - Library Total: 2,125.78
		Fund 101 - GENERAL Total: 2,452.62
Fund: 109 - TOURISM		
Department: 06 - Expense		
chalk for summer bash	DEPT OPERATING SUPPLIES	203.55
Supplies for Plaza Events	DEPT OPERATING SUPPLIES	271.17
		Department 06 - Expense Total: 474.72
		Fund 109 - TOURISM Total: 474.72
Fund: 130 - STREETS		
Department: 06 - Expense		
Gate Remotes	BUILDING/GROUND MAINT	57.00
		Department 06 - Expense Total: 57.00
		Fund 130 - STREETS Total: 57.00
Fund: 202 - WATER		
Department: 06 - Expense		
Central plant Battery backup	DEPT OPERATING SUPPLIES	78.79

CLAIMS REPORT

Post Dates: 5/27/2026 - 6/8/2026 Payment Dates: 5/27/2026 - 6/8/2026

Description (Payable)	Account Name	Amount
Fountain Cleaning	DEPT OPERATING SUPPLIES	155.05
Department 06 - Expense Total:		233.84
Fund 202 - WATER Total:		233.84
Vendor 118900 - AMAZON CAPITAL SERVICES Total:		3,218.18
Vendor: 997877 - AMERITAS LIFE INSURANCE CORP.		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	VISION INS PAYABLE	622.84
Department 02 - Liability Total:		622.84
Fund 997 - PAYROLL FUND Total:		622.84
Vendor 997877 - AMERITAS LIFE INSURANCE CORP. Total:		622.84
Vendor: 999613 - AT&T MOBILITY		
Fund: 130 - STREETS		
Department: 06 - Expense		
ON CALL PHONES/TABLETS-P...	PHONE & INTERNET	47.01
Department 06 - Expense Total:		47.01
Fund 130 - STREETS Total:		47.01
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
ON CALL PHONES/TABLETS-P...	PHONE & INTERNET	168.60
Department 06 - Expense Total:		168.60
Fund 201 - ELECTRIC Total:		168.60
Fund: 202 - WATER		
Department: 06 - Expense		
ON CALL PHONES/TABLETS-P...	PHONE & INTERNET	168.60
Department 06 - Expense Total:		168.60
Fund 202 - WATER Total:		168.60
Vendor 999613 - AT&T MOBILITY Total:		384.21
Vendor: 10423 - BENCHMARK GOVERNMENT SOLUTIONS, LLC		
Fund: 101 - GENERAL		
Department: 32 - Police		
NLETC MEALS J.MCBRIDE	TRAINING & CONFERENCES	55.80
Department 32 - Police Total:		55.80
Fund 101 - GENERAL Total:		55.80
Vendor 10423 - BENCHMARK GOVERNMENT SOLUTIONS, LLC Total:		55.80
Vendor: 163150 - BENZEL PEST CONTROL		
Fund: 204 - SANITATION		
Department: 06 - Expense		
PEST CONTROL FOR ALL BUILD...	BUILDING/GROUND MAINT	181.50
Department 06 - Expense Total:		181.50
Fund 204 - SANITATION Total:		181.50
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
PSET CONTROL CIVIC CENTER	BUILDING/GROUNDS MAINT	160.06
Department 06 - Expense Total:		160.06
Fund 207 - CIVIC CENTER Total:		160.06
Vendor 163150 - BENZEL PEST CONTROL Total:		341.56
Vendor: 998680 - BLACK HILLS ENERGY		
Fund: 101 - GENERAL		
Department: 31 - Fire		
1255 11TH & 1450 11TH	UTILITIES	115.98
natural gas 2nd station-1035 ...	UTILITIES	146.60
Department 31 - Fire Total:		262.58

CLAIMS REPORT

Post Dates: 5/27/2026 - 6/8/2026 Payment Dates: 5/27/2026 - 6/8/2026

Description (Payable)	Account Name	Amount
Department: 42 - Parks		
760 13TH ST-STADIUM NAT G...	UTILITIES	130.01
900 OVERLAND TRAL- PARKS ...	UTILITIES	322.93
		452.94
Department 42 - Parks Total:		452.94
Department: 44 - Library		
Gas bill 4/21 to 5/21-1055 P S...	UTILITIES	101.96
		101.96
Department 44 - Library Total:		101.96
Fund 101 - GENERAL Total:		817.48
Fund: 108 - DOWNTOWN DEVELOPMENT		
Department: 06 - Expense		
1255 11TH & 1450 11TH	UTILITIES	51.23
		51.23
Department 06 - Expense Total:		51.23
Fund 108 - DOWNTOWN DEVELOPMENT Total:		51.23
Fund: 130 - STREETS		
Department: 06 - Expense		
Natural Gas-615 RUNDELL RD	UTILITIES	174.05
		174.05
Department 06 - Expense Total:		174.05
Fund 130 - STREETS Total:		174.05
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
gas bill	UTILITIES	319.19
gas bill	UTILITIES	366.71
		685.90
Department 06 - Expense Total:		685.90
Fund 201 - ELECTRIC Total:		685.90
Fund: 204 - SANITATION		
Department: 06 - Expense		
NATURAL GAS FOR BUILDINGS...	UTILITIES	307.30
		307.30
Department 06 - Expense Total:		307.30
Fund 204 - SANITATION Total:		307.30
Vendor 998680 - BLACK HILLS ENERGY Total:		2,035.96
Vendor: 10648 - BLUE RIBBON SOD		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Sod for Kahuna Park	CAPITAL IMPROVEMENTS	4,510.00
		4,510.00
Department 06 - Expense Total:		4,510.00
Fund 109 - TOURISM Total:		4,510.00
Vendor 10648 - BLUE RIBBON SOD Total:		4,510.00
Vendor: 999209 - BLUFFS FACILITY SOLUTIONS		
Fund: 101 - GENERAL		
Department: 42 - Parks		
RESTROOM SUPPLIES	DEPT OPERATING SUPPLIES	440.15
		440.15
Department 42 - Parks Total:		440.15
Fund 101 - GENERAL Total:		440.15
Fund: 110 - RV PARK		
Department: 06 - Expense		
TRASH BAGS	DEPT OPERATING SUPPLIES	87.58
RESTROOM SUPPLIES	DEPT OPERATING SUPPLIES	79.80
MOP & HANDLE	DEPT OPERATING SUPPLIES	38.93
		206.31
Department 06 - Expense Total:		206.31
Fund 110 - RV PARK Total:		206.31

CLAIMS REPORT

Post Dates: 5/27/2026 - 6/8/2026 Payment Dates: 5/27/2026 - 6/8/2026

Description (Payable)	Account Name	Amount
Fund: 205 - GOLF		
Department: 06 - Expense		
COURSE RESTROOM SUPPLIES	DEPT OPERATING SUPPLIES	85.37
		85.37
		Department 06 - Expense Total:
		85.37
		Fund 205 - GOLF Total:
		85.37
		Vendor 999209 - BLUFFS FACILITY SOLUTIONS Total:
		731.83
 Vendor: 998841 - BORDER STATES INDUSTRIES, INC		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
connectors	INVENTORY	252.07
tape	INVENTORY	927.31
insulators	INVENTORY	1,659.45
		2,838.83
		Department 01 - Asset Total:
		2,838.83
Department: 06 - Expense		
knife,screwdriver	DEPT OPERATING SUPPLIES	58.75
arrestors	7200V CONVERSION	8,284.40
		8,343.15
		Department 06 - Expense Total:
		8,343.15
		Fund 201 - ELECTRIC Total:
		11,181.98
 Fund: 202 - WATER		
Department: 06 - Expense		
Fuses	REPAIRS - WELLS	1,759.25
		1,759.25
		Department 06 - Expense Total:
		1,759.25
		Fund 202 - WATER Total:
		1,759.25
		Vendor 998841 - BORDER STATES INDUSTRIES, INC Total:
		12,941.23
 Vendor: 10646 - BRANDED BILLS		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	2,639.82
		2,639.82
		Department 06 - Expense Total:
		2,639.82
		Fund 205 - GOLF Total:
		2,639.82
		Vendor 10646 - BRANDED BILLS Total:
		2,639.82
 Vendor: 10659 - BROAD REACH BOOKS		
Fund: 101 - GENERAL		
Department: 44 - Library		
12 books-youth services	BOOKS	288.64
		288.64
		Department 44 - Library Total:
		288.64
		Fund 101 - GENERAL Total:
		288.64
		Vendor 10659 - BROAD REACH BOOKS Total:
		288.64
 Vendor: 230150 - CALLAWAY GOLF COMPANY		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	6,190.20
		6,190.20
		Department 06 - Expense Total:
		6,190.20
		Fund 205 - GOLF Total:
		6,190.20
		Vendor 230150 - CALLAWAY GOLF COMPANY Total:
		6,190.20
 Vendor: 10313 - CAMSPOT		
Fund: 110 - RV PARK		
Department: 06 - Expense		
ONLINE BOOKING FEES	SOFTWARE LICENSING	698.42
		698.42
		Department 06 - Expense Total:
		698.42
		Fund 110 - RV PARK Total:
		698.42
		Vendor 10313 - CAMSPOT Total:
		698.42

CLAIMS REPORT

Post Dates: 5/27/2026 - 6/8/2026 Payment Dates: 5/27/2026 - 6/8/2026

Description (Payable)	Account Name	Amount
Vendor: 999260 - CENTURY BUSINESS PRODUCTS, INC		
Fund: 101 - GENERAL		
Department: 10 - Administration		
KYOCERA/MZ5001 CI COPIER	OFFICE & BUILDING SUPPLIES	130.60
		<u>130.60</u>
Department 10 - Administration Total:		130.60
Fund 101 - GENERAL Total:		130.60
Vendor 999260 - CENTURY BUSINESS PRODUCTS, INC Total:		130.60
Vendor: 10662 - CHEYENNE COUNTY EXTENSION		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Red Carpet Training Class	GVB ADVERTISING	313.17
		<u>313.17</u>
Department 06 - Expense Total:		313.17
Fund 109 - TOURISM Total:		313.17
Vendor 10662 - CHEYENNE COUNTY EXTENSION Total:		313.17
Vendor: 10484 - COLUMBIA INSURANCE GROUP		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Insurance for GVB	DEPT OPERATING SUPPLIES	689.00
		<u>689.00</u>
Department 06 - Expense Total:		689.00
Fund 109 - TOURISM Total:		689.00
Vendor 10484 - COLUMBIA INSURANCE GROUP Total:		689.00
Vendor: 10286 - COLUMN SOFTWARE, PBC		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MONTHLY MEETING NOTICE 0...	PUBLICATIONS	30.54
CONDENSED CC MEETING 05....	PUBLICATIONS	245.43
		<u>275.97</u>
Department 10 - Administration Total:		275.97
Department: 22 - Eng/Bldg Inspection		
WPRLB MEETING NOTICE 06.0...	OTHER PROFESSIONAL SERVIC...	13.64
		<u>13.64</u>
Department 22 - Eng/Bldg Inspection Total:		13.64
Department: 32 - Police		
PUBLIC SAFETY COM MEETING..	OTHER PROFESSIONAL SERVIC...	13.64
		<u>13.64</u>
Department 32 - Police Total:		13.64
Fund 101 - GENERAL Total:		303.25
Fund: 130 - STREETS		
Department: 06 - Expense		
BID NOTICE-PACIFIC BLVD IM...	OTHER PROFESSIONAL SERVIC...	105.86
		<u>105.86</u>
Department 06 - Expense Total:		105.86
Fund 130 - STREETS Total:		105.86
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
ELEC DEPT BUCKET TRUCK SE...	OTHER PROFESSIONAL SERVIC...	73.06
		<u>73.06</u>
Department 06 - Expense Total:		73.06
Fund 201 - ELECTRIC Total:		73.06
Vendor 10286 - COLUMN SOFTWARE, PBC Total:		482.17
Vendor: 272700 - CONTRACTORS MATERIALS, INC.		
Fund: 101 - GENERAL		
Department: 41 - Pool		
CORE BIT FOR POOL	DEPT OPERATING SUPPLIES	254.00
		<u>254.00</u>
Department 41 - Pool Total:		254.00
Fund 101 - GENERAL Total:		254.00
Vendor 272700 - CONTRACTORS MATERIALS, INC. Total:		254.00

CLAIMS REPORT

Post Dates: 5/27/2026 - 6/8/2026 Payment Dates: 5/27/2026 - 6/8/2026

Description (Payable)	Account Name	Amount
Vendor: 998685 - CREATIVE PRODUCT SOURCE		
Fund: 101 - GENERAL		
Department: 32 - Police		
EVIDENCE TAPE	DEPT OPERATING SUPPLIES	109.49
		<u>Department 32 - Police Total:</u> 109.49
		<u>Fund 101 - GENERAL Total:</u> 109.49
		Vendor 998685 - CREATIVE PRODUCT SOURCE Total: 109.49
Vendor: 998707 - CROELL, INC		
Fund: 130 - STREETS		
Department: 06 - Expense		
Concrete for Dogwood Interse...	CAPITAL IMPROVEMENTS	3,175.00
Concrete for Dogwood Interse...	CAPITAL IMPROVEMENTS	5,010.00
Concrete for Dogwood Interse...	CAPITAL IMPROVEMENTS	6,105.00
Concrete for Dogwood Interse...	CAPITAL IMPROVEMENTS	800.00
Concrete for Dogwood Interse...	CAPITAL IMPROVEMENTS	575.00
Concrete for Elm Street Inters...	CAPITAL IMPROVEMENTS	2,500.00
		<u>Department 06 - Expense Total:</u> 18,165.00
		<u>Fund 130 - STREETS Total:</u> 18,165.00
		Vendor 998707 - CROELL, INC Total: 18,165.00
Vendor: 294450 - CUMMINS CENTRAL POWER		
Fund: 202 - WATER		
Department: 06 - Expense		
Central Plant	VEH & EQUIPMENT MAINT	1,565.63
Midtown wells	REPAIRS - WELLS	1,261.75
Central plant generator	DEPT OPERATING SUPPLIES	663.36
		<u>Department 06 - Expense Total:</u> 3,490.74
		<u>Fund 202 - WATER Total:</u> 3,490.74
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Generator service	REPAIRS-WWTP	1,273.60
		<u>Department 06 - Expense Total:</u> 1,273.60
		<u>Fund 203 - WASTEWATER Total:</u> 1,273.60
		Vendor 294450 - CUMMINS CENTRAL POWER Total: 4,764.34
Vendor: 377800 - DEARBORN LIFE INSURANCE COMPAN		
Fund: 101 - GENERAL		
Department: 31 - Fire		
Vol ff life insurance	FF/EMT INCENTIVE	120.40
		<u>Department 31 - Fire Total:</u> 120.40
		<u>Fund 101 - GENERAL Total:</u> 120.40
		Vendor 377800 - DEARBORN LIFE INSURANCE COMPAN Total: 120.40
Vendor: 300510 - DLT SOLUTIONS, INC.		
Fund: 130 - STREETS		
Department: 06 - Expense		
AUTOCAD ANNUAL SUBSCRIPT..	SOFTWARE LICENSING	269.15
		<u>Department 06 - Expense Total:</u> 269.15
		<u>Fund 130 - STREETS Total:</u> 269.15
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
AUTOCAD ANNUAL SUBSCRIPT..	SOFTWARE LICENSING	269.15
		<u>Department 06 - Expense Total:</u> 269.15
		<u>Fund 201 - ELECTRIC Total:</u> 269.15

CLAIMS REPORT

Post Dates: 5/27/2026 - 6/8/2026 Payment Dates: 5/27/2026 - 6/8/2026

Description (Payable)	Account Name	Amount
Fund: 202 - WATER		
Department: 06 - Expense		
AUTOCAD ANNUAL SUBSCRIPT..SOFTWARE LICENSING		269.15
	Department 06 - Expense Total:	269.15
	Fund 202 - WATER Total:	269.15
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
AUTOCAD ANNUAL SUBSCRIPT..SOFTWARE LICENSING		269.15
	Department 06 - Expense Total:	269.15
	Fund 203 - WASTEWATER Total:	269.15
Fund: 204 - SANITATION		
Department: 06 - Expense		
AUTOCAD ANNUAL SUBSCRIPT..SOFTWARE LICENSING		269.15
	Department 06 - Expense Total:	269.15
	Fund 204 - SANITATION Total:	269.15
	Vendor 300510 - DLT SOLUTIONS, INC. Total:	1,345.75
Vendor: 996530 - DOCU-SHRED LLC		
Fund: 101 - GENERAL		
Department: 32 - Police		
DOCUMENT SHREDDING	OTHER PROFESSIONAL SERVIC...	35.00
	Department 32 - Police Total:	35.00
	Fund 101 - GENERAL Total:	35.00
	Vendor 996530 - DOCU-SHRED LLC Total:	35.00
Vendor: 997120 - DOOLEY OIL		
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Def	DEPT OPERATING SUPPLIES	180.95
	Department 06 - Expense Total:	180.95
	Fund 203 - WASTEWATER Total:	180.95
Fund: 205 - GOLF		
Department: 06 - Expense		
GREASE PACKS	GOLF EQUIPMENT REPAIR	159.64
	Department 06 - Expense Total:	159.64
	Fund 205 - GOLF Total:	159.64
	Vendor 997120 - DOOLEY OIL Total:	340.59
Vendor: 10342 - DOUG LEAFGREEN		
Fund: 205 - GOLF		
Department: 04 - Revenue		
GREEN FEES & CART FEES	GREEN FEES	168.00
GREEN FEES & CART FEES	GOLF CART RENTAL	63.50
	Department 04 - Revenue Total:	231.50
	Fund 205 - GOLF Total:	231.50
	Vendor 10342 - DOUG LEAFGREEN Total:	231.50
Vendor: 337880 - DUTTON-LAINSON COMPANY		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
photocell,clamps	INVENTORY	4,050.59
bolts	INVENTORY	95.15
washers,pins	INVENTORY	758.05
	Department 01 - Asset Total:	4,903.79
	Fund 201 - ELECTRIC Total:	4,903.79
	Vendor 337880 - DUTTON-LAINSON COMPANY Total:	4,903.79

CLAIMS REPORT

Post Dates: 5/27/2026 - 6/8/2026 Payment Dates: 5/27/2026 - 6/8/2026

Description (Payable)	Account Name	Amount
Vendor: 999002 - EAKES INC		
Fund: 101 - GENERAL		
Department: 32 - Police		
STAPLER	OFFICE & BUILDING SUPPLIES	23.69
STAPLES	OFFICE & BUILDING SUPPLIES	9.19
		Department 32 - Police Total: 32.88
Department: 44 - Library		
Sharp copier overages	DEPT OPERATING SUPPLIES	95.72
		Department 44 - Library Total: 95.72
		Fund 101 - GENERAL Total: 128.60
Fund: 204 - SANITATION		
Department: 06 - Expense		
PAPER TOWELS,TRASH BAGS ...	OFFICE & BUILDING SUPPLIES	332.71
		Department 06 - Expense Total: 332.71
		Fund 204 - SANITATION Total: 332.71
		Vendor 999002 - EAKES INC Total: 461.31
Vendor: 999057 - ELITE TOTAL FITNESS		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
MONTHLY MEMBERSHIP DUES	ELITE HEALTH PAYABLE	151.50
		Department 02 - Liability Total: 151.50
		Fund 997 - PAYROLL FUND Total: 151.50
		Vendor 999057 - ELITE TOTAL FITNESS Total: 151.50
Vendor: 999031 - ENVIRONMENTAL ANALYSIS SOUTH, INC.		
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Sludge	LAB SERVICE	658.78
		Department 06 - Expense Total: 658.78
		Fund 203 - WASTEWATER Total: 658.78
		Vendor 999031 - ENVIRONMENTAL ANALYSIS SOUTH, INC. Total: 658.78
Vendor: 363755 - FASTENAL COMPANY		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
eyewear,gloves	DEPT OPERATING SUPPLIES	480.36
gloves,batteries	DEPT OPERATING SUPPLIES	170.69
		Department 06 - Expense Total: 651.05
		Fund 201 - ELECTRIC Total: 651.05
		Vendor 363755 - FASTENAL COMPANY Total: 651.05
Vendor: 363850 - FAT BOYS TIRE & AUTO		
Fund: 101 - GENERAL		
Department: 32 - Police		
TIRES FOR FOR EXPLORER M....	VEH & EQUIP MAINTANCE	-669.60
		Department 32 - Police Total: -669.60
		Fund 101 - GENERAL Total: -669.60
Fund: 130 - STREETS		
Department: 06 - Expense		
Tire Change Out	VEH & EQUIPMENT MAINT	183.60
Tire Repair	VEH & EQUIPMENT MAINT	24.00
Tire Repair	VEH & EQUIPMENT MAINT	91.80
		Department 06 - Expense Total: 299.40
		Fund 130 - STREETS Total: 299.40
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
tires	VEH & EQUIPMENT MAINT	418.00

CLAIMS REPORT

Post Dates: 5/27/2026 - 6/8/2026 Payment Dates: 5/27/2026 - 6/8/2026

Description (Payable)	Account Name	Amount
tire repair	VEH & EQUIPMENT MAINT	24.00
		Department 06 - Expense Total: 442.00
		Fund 201 - ELECTRIC Total: 442.00
		Vendor 363850 - FAT BOYS TIRE & AUTO Total: 71.80
Vendor: 998632 - FIRST NATIONAL BANK OF OMAHA		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	HSA PAYABLE	11,041.53
		Department 02 - Liability Total: 11,041.53
		Fund 997 - PAYROLL FUND Total: 11,041.53
		Vendor 998632 - FIRST NATIONAL BANK OF OMAHA Total: 11,041.53
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: 201 - ELECTRIC		
Department: 06 - Expense		
truck repair	VEH & EQUIPMENT MAINT	240.13
		Department 06 - Expense Total: 240.13
		Fund 201 - ELECTRIC Total: 240.13
Fund: 204 - SANITATION		
Department: 06 - Expense		
ASSEMBLY BRACKETS FOR G1.	COLLECTIONS EQUIP MAINT	580.14
FILTERS FOR G15 1000HR SER...	FUEL, FILTERS & TIRES	529.07
VALVE FOR G12.	COLLECTIONS EQUIP MAINT	76.92
1000 HR TRANSMISSION SERV...	COLLECTIONS EQUIP MAINT	1,220.72
FILTERS FOR G13 1000 HR SER...	FUEL, FILTERS & TIRES	525.03
1000 HR TRANSMISSION SERV...	COLLECTIONS EQUIP MAINT	1,167.25
		Department 06 - Expense Total: 4,099.13
		Fund 204 - SANITATION Total: 4,099.13
		Vendor 374900 - FLOYD'S TRUCK CENTER, INC. Total: 4,339.26
Vendor: 998694 - FRANK PARTS COMPANY		
Fund: 101 - GENERAL		
Department: 42 - Parks		
AIR FILTER FOR CUSHMAN	VEH & EQUIPMENT MAINT	41.31
		Department 42 - Parks Total: 41.31
		Fund 101 - GENERAL Total: 41.31
Fund: 130 - STREETS		
Department: 06 - Expense		
Lights	VEH & EQUIPMENT MAINT	34.18
		Department 06 - Expense Total: 34.18
		Fund 130 - STREETS Total: 34.18
Fund: 202 - WATER		
Department: 06 - Expense		
2024 Chevy1500 service	VEH & EQUIPMENT MAINT	47.21
202-101 service	VEH & EQUIPMENT MAINT	47.21
202-101 filler cap	VEH & EQUIPMENT MAINT	8.89
Tire machine	DEPT OPERATING SUPPLIES	1.42
Service trucks	DEPT OPERATING SUPPLIES	42.52

CLAIMS REPORT

Post Dates: 5/27/2026 - 6/8/2026 Payment Dates: 5/27/2026 - 6/8/2026

Description (Payable)	Account Name	Amount
Sprayer oil	VEH & EQUIPMENT MAINT	12.99
		Department 06 - Expense Total: 160.24
		Fund 202 - WATER Total: 160.24
		Vendor 998694 - FRANK PARTS COMPANY Total: 235.73
Vendor: 10212 - FRONTIER OVERHEAD DOOR		
Fund: 204 - SANITATION		
Department: 06 - Expense		
WORK ON DOOR 4.	BUILDING/GROUND MAINT	465.00
WORK ON DOOR 4.	BUILDING/GROUND MAINT	453.01
		Department 06 - Expense Total: 918.01
		Fund 204 - SANITATION Total: 918.01
		Vendor 10212 - FRONTIER OVERHEAD DOOR Total: 918.01
Vendor: 391600 - FYR-TEK, INC.		
Fund: 101 - GENERAL		
Department: 31 - Fire		
hydrant wrench holder	DEPT OPERATING SUPPLIES	101.11
		Department 31 - Fire Total: 101.11
		Fund 101 - GENERAL Total: 101.11
		Vendor 391600 - FYR-TEK, INC. Total: 101.11
Vendor: 489600 - GEORGE HOLTHUS		
Fund: 101 - GENERAL		
Department: 32 - Police		
MEAL PER DIEM LLRMI TRAIN...	TRAINING & CONFERENCES	151.00
UNIFORM DRESS PANTS	UNIFORMS/PPE	68.99
LE MEMORIAL CHALLENGE CO...	DEPT OPERATING SUPPLIES	172.65
		Department 32 - Police Total: 392.64
		Fund 101 - GENERAL Total: 392.64
		Vendor 489600 - GEORGE HOLTHUS Total: 392.64
Vendor: 405850 - GERING VALLEY PLUMBING & HTG., INC.		
Fund: 101 - GENERAL		
Department: 41 - Pool		
BOILER MAINT	EQUIPMENT MAINT	804.00
		Department 41 - Pool Total: 804.00
		Fund 101 - GENERAL Total: 804.00
		Vendor 405850 - GERING VALLEY PLUMBING & HTG., INC. Total: 804.00
Vendor: 422500 - GRAINGER		
Fund: 204 - SANITATION		
Department: 06 - Expense		
GARAGE DOOR REMOTES.	DEPT OPERATING SUPPLIES	121.92
ELECTRIC DEF PUMP FOR 55 ...	FUEL, FILTERS & TIRES	538.76
		Department 06 - Expense Total: 660.68
		Fund 204 - SANITATION Total: 660.68
		Vendor 422500 - GRAINGER Total: 660.68
Vendor: 10660 - GREGG YOUNG AUTOMOTIVE OF ATLANTIC		
Fund: 114 - PUBLIC SAFETY		
Department: 32 - Police		
PATROL VEHICLES X2	CAPITAL OUTLAY EQUIPMENT	89,250.00
		Department 32 - Police Total: 89,250.00
		Fund 114 - PUBLIC SAFETY Total: 89,250.00
		Vendor 10660 - GREGG YOUNG AUTOMOTIVE OF ATLANTIC Total: 89,250.00

CLAIMS REPORT

Post Dates: 5/27/2026 - 6/8/2026 Payment Dates: 5/27/2026 - 6/8/2026

Description (Payable)	Account Name	Amount
Vendor: 998413 - GROUND UP CONSTRUCTION & CLEAN		
Fund: 101 - GENERAL		
Department: 10 - Administration		
CITY HALL/CIVIC CENTER	BUILDING/GROUND MAINT	848.13
		Department 10 - Administration Total: 848.13
Department: 44 - Library		
Monthly janitorial services for...	BUILDING/GROUND MAINT	804.00
		Department 44 - Library Total: 804.00
		Fund 101 - GENERAL Total: 1,652.13
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
CITY HALL/CIVIC CENTER	BUILDING/GROUNDS MAINT	2,300.00
		Department 06 - Expense Total: 2,300.00
		Fund 207 - CIVIC CENTER Total: 2,300.00
		Vendor 998413 - GROUND UP CONSTRUCTION & CLEAN Total: 3,952.13
Vendor: 10380 - HAWKINS & COMPANY		
Fund: 101 - GENERAL		
Department: 41 - Pool		
MURIATIC ACID	DEPT OPERATING SUPPLIES	2,234.00
POOL STABILIZER	DEPT OPERATING SUPPLIES	772.50
		Department 41 - Pool Total: 3,006.50
		Fund 101 - GENERAL Total: 3,006.50
		Vendor 10380 - HAWKINS & COMPANY Total: 3,006.50
Vendor: 10057 - HEALTHBREAK, INC.		
Fund: 800 - HEALTH INSURANCE		
Department: 06 - Expense		
WELNESS PLAN ADMINISTRAT...	WELLNESS	625.00
		Department 06 - Expense Total: 625.00
		Fund 800 - HEALTH INSURANCE Total: 625.00
		Vendor 10057 - HEALTHBREAK, INC. Total: 625.00
Vendor: 998782 - HEARTLAND BANK		
Fund: 202 - WATER		
Department: 06 - Expense		
BOND SERIES 2021	DEBT SERVICE - INTEREST	21,107.94
ANNUAL FEE BOND SERIES 20...	BOND AGENT FEES	250.00
		Department 06 - Expense Total: 21,357.94
		Fund 202 - WATER Total: 21,357.94
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
BOND SERIES 2021	DEBT SERVICE - INTEREST	4,323.31
ANNUAL FEE BOND SERIES 20...	BOND AGENT FEES	250.00
		Department 06 - Expense Total: 4,573.31
		Fund 203 - WASTEWATER Total: 4,573.31
Fund: 206 - LEASING CORPORATION		
Department: 06 - Expense		
BOND SERIES 2018	DEBT SERVICE - INTEREST	41,077.50
ANNUAL FEE BOND SERIES 20...	BOND AGENT FEES	500.00
		Department 06 - Expense Total: 41,577.50
		Fund 206 - LEASING CORPORATION Total: 41,577.50
		Vendor 998782 - HEARTLAND BANK Total: 67,508.75

CLAIMS REPORT

Post Dates: 5/27/2026 - 6/8/2026 Payment Dates: 5/27/2026 - 6/8/2026

Description (Payable)	Account Name	Amount
Vendor: 510400 - IDEAL LAUNDRY AND CLEANERS, INC.		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MATS-CITY HALL	BUILDING/GROUND MAINT	78.47
		Department 10 - Administration Total: 78.47
Department: 32 - Police		
DRY CLEANING DRESS UNIFO...	OTHER PROFESSIONAL SERVIC...	30.48
		Department 32 - Police Total: 30.48
Department: 44 - Library		
Monthly cleaning cloths and d...	OFFICE & BUILDING SUPPLIES	38.25
		Department 44 - Library Total: 38.25
Fund 101 - GENERAL Total: 147.20		
Fund: 204 - SANITATION		
Department: 06 - Expense		
RUGS FOR OFFICE BALER BUIL...	BUILDING/GROUND MAINT	61.07
		Department 06 - Expense Total: 61.07
Fund 204 - SANITATION Total: 61.07		
Fund: 205 - GOLF		
Department: 06 - Expense		
MAT RENTAL	BUILDING/GROUND MAINT	23.25
		Department 06 - Expense Total: 23.25
Fund 205 - GOLF Total: 23.25		
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
LINENS-CIVIC CENTER	DEPT OPERATING SUPPLIES	29.04
LINENS-CIVIC CENTER	DEPT OPERATING SUPPLIES	171.06
LINENS -CIVIC CENTER	DEPT OPERATING SUPPLIES	96.34
LINENS- CIVIC CENER	DEPT OPERATING SUPPLIES	36.77
		Department 06 - Expense Total: 333.21
Fund 207 - CIVIC CENTER Total: 333.21		
		Vendor 510400 - IDEAL LAUNDRY AND CLEANERS, INC. Total: 564.73
Vendor: 998734 - INDOFF INCORPORATED		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRINTER INK	OFFICE & BUILDING SUPPLIES	163.64
		Department 06 - Expense Total: 163.64
Fund 205 - GOLF Total: 163.64		
		Vendor 998734 - INDOFF INCORPORATED Total: 163.64
Vendor: 512159 - INFINITY CONSTRUCTION INC.		
Fund: 130 - STREETS		
Department: 06 - Expense		
10th & M Street Radius	CAPITAL IMPROVEMENTS	14,680.00
Dogwood Intersection Replac...	CAPITAL IMPROVEMENTS	16,240.00
Irrigation Pipe Repairs	STREET MAINTENANCE & REP...	1,800.00
		Department 06 - Expense Total: 32,720.00
Fund 130 - STREETS Total: 32,720.00		
		Vendor 512159 - INFINITY CONSTRUCTION INC. Total: 32,720.00
Vendor: 512270 - INGRAM LIBRARY SERVICES		
Fund: 101 - GENERAL		
Department: 44 - Library		
15 books-adult services NF	BOOKS	268.40
37 books-youth services	BOOKS	437.83
1 book-adult services	BOOKS	27.24

CLAIMS REPORT

Post Dates: 5/27/2026 - 6/8/2026 Payment Dates: 5/27/2026 - 6/8/2026

Description (Payable)	Account Name	Amount
48 books-adult services	BOOKS	783.57
Department 44 - Library Total:		1,517.04
Fund 101 - GENERAL Total:		1,517.04
Vendor 512270 - INGRAM LIBRARY SERVICES Total:		1,517.04
Vendor: 512618 - INTERNAL REVENUE SERVICE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
941 Deposit	FICA PAYABLE	32,084.64
941 Deposit	FEDERAL W/H PAYABLE	19,493.03
941 Deposit	FICA PAYABLE	7,622.46
Department 02 - Liability Total:		59,200.13
Fund 997 - PAYROLL FUND Total:		59,200.13
Vendor 512618 - INTERNAL REVENUE SERVICE Total:		59,200.13
Vendor: 996536 - INTRALINKS, INC.		
Fund: 101 - GENERAL		
Department: 10 - Administration		
IT SUPPORT	IT SUPPORT	1,496.63
Department 10 - Administration Total:		1,496.63
Department: 22 - Eng/Bldg Inspection		
IT SUPPORT	IT SUPPORT	229.96
Department 22 - Eng/Bldg Inspection Total:		229.96
Department: 31 - Fire		
IT SUPPORT	IT SUPPORT	161.50
Department 31 - Fire Total:		161.50
Department: 32 - Police		
IT SUPPORT	IT SUPPORT	2,187.27
Department 32 - Police Total:		2,187.27
Department: 34 - Cemetery		
IT SUPPORT	IT SUPPORT	92.28
Department 34 - Cemetery Total:		92.28
Department: 42 - Parks		
IT SUPPORT	IT SUPPORT	92.28
Department 42 - Parks Total:		92.28
Department: 44 - Library		
IT SUPPORT	IT SUPPORT	587.19
Datto Alto backup service for ...	IT SUPPORT	119.00
Department 44 - Library Total:		706.19
Fund 101 - GENERAL Total:		4,966.11
Fund: 109 - TOURISM		
Department: 06 - Expense		
Email restore request	DEPT OPERATING SUPPLIES	62.50
Department 06 - Expense Total:		62.50
Fund 109 - TOURISM Total:		62.50
Fund: 110 - RV PARK		
Department: 06 - Expense		
IT SUPPORT	IT SUPPORT	92.28
Department 06 - Expense Total:		92.28
Fund 110 - RV PARK Total:		92.28
Fund: 130 - STREETS		
Department: 06 - Expense		
IT SUPPORT	IT SUPPORT	258.99
Department 06 - Expense Total:		258.99
Fund 130 - STREETS Total:		258.99

CLAIMS REPORT

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Description (Payable)	Account Name	Amount
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
IT SUPPORT	IT SUPPORT	863.30
		Department 06 - Expense Total: 863.30
		Fund 201 - ELECTRIC Total: 863.30
 Fund: 202 - WATER		
Department: 06 - Expense		
IT SUPPORT	IT SUPPORT	288.01
		Department 06 - Expense Total: 288.01
		Fund 202 - WATER Total: 288.01
 Fund: 203 - WASTEWATER		
Department: 06 - Expense		
IT SUPPORT	IT SUPPORT	172.66
		Department 06 - Expense Total: 172.66
		Fund 203 - WASTEWATER Total: 172.66
 Fund: 204 - SANITATION		
Department: 06 - Expense		
IT SUPPORT	IT SUPPORT	431.65
		Department 06 - Expense Total: 431.65
		Fund 204 - SANITATION Total: 431.65
 Fund: 205 - GOLF		
Department: 06 - Expense		
IT SUPPORT	IT SUPPORT	201.68
		Department 06 - Expense Total: 201.68
		Fund 205 - GOLF Total: 201.68
 Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
IT SUPPORT	IT SUPPORT	286.52
		Department 06 - Expense Total: 286.52
		Fund 207 - CIVIC CENTER Total: 286.52
		Vendor 996536 - INTRALINKS, INC. Total: 7,623.70
 Vendor: 996492 - IRBY TOOL & SAFETY		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
tape	INVENTORY	111.26
		Department 01 - Asset Total: 111.26
		Fund 201 - ELECTRIC Total: 111.26
		Vendor 996492 - IRBY TOOL & SAFETY Total: 111.26
 Vendor: 10302 - JEO CONSULTING GROUP		
Fund: 160 - SPECIAL PROJECTS		
Department: 06 - Expense		
Safe Streets	GRANT EXPENSE	14,461.00
		Department 06 - Expense Total: 14,461.00
		Fund 160 - SPECIAL PROJECTS Total: 14,461.00
 Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Stormwater training	STORMWATER MS4	135.00
		Department 06 - Expense Total: 135.00
		Fund 203 - WASTEWATER Total: 135.00
		Vendor 10302 - JEO CONSULTING GROUP Total: 14,596.00

CLAIMS REPORT

Post Dates: 5/27/2026 - 6/8/2026 Payment Dates: 5/27/2026 - 6/8/2026

Description (Payable)	Account Name	Amount
Vendor: 999393 - JOHN HANCOCK USA FIRE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	PENSION PAYABLE	1,075.74
		<u>Department 02 - Liability Total: 1,075.74</u>
		<u>Fund 997 - PAYROLL FUND Total: 1,075.74</u>
		Vendor 999393 - JOHN HANCOCK USA FIRE Total: 1,075.74
Vendor: 999136 - JOHN HANCOCK USA POLICE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	PENSION PAYABLE	11,594.64
		<u>Department 02 - Liability Total: 11,594.64</u>
		<u>Fund 997 - PAYROLL FUND Total: 11,594.64</u>
		Vendor 999136 - JOHN HANCOCK USA POLICE Total: 11,594.64
Vendor: 996767 - JOHN HANCOCK USA		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	PENSION PAYABLE	94.06
PAYROLL CLAIMS	PENSION PAYABLE	21,241.04
		<u>Department 02 - Liability Total: 21,335.10</u>
		<u>Fund 997 - PAYROLL FUND Total: 21,335.10</u>
		Vendor 996767 - JOHN HANCOCK USA Total: 21,335.10
Vendor: 996401 - LAWSON PRODUCTS		
Fund: 204 - SANITATION		
Department: 06 - Expense		
BOLTS, WASHERS AND NUTS.	CONTAINERS	379.58
		<u>Department 06 - Expense Total: 379.58</u>
		<u>Fund 204 - SANITATION Total: 379.58</u>
		Vendor 996401 - LAWSON PRODUCTS Total: 379.58
Vendor: 703450 - LEGACY COOPERATIVE		
Fund: 101 - GENERAL		
Department: 01 - Asset		
gasoline	INVENTORY - UNLEADED GAS	7,472.67
		<u>Department 01 - Asset Total: 7,472.67</u>
Department: 42 - Parks		
91 OCTANE GASOLINE	FUEL	424.51
		<u>Department 42 - Parks Total: 424.51</u>
		<u>Fund 101 - GENERAL Total: 7,897.18</u>
		Vendor 703450 - LEGACY COOPERATIVE Total: 7,897.18
Vendor: 10661 - LISA BETZ-MARQUEZ		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Tour Guide Services for Group...	GVB ADVERTISING	250.00
		<u>Department 06 - Expense Total: 250.00</u>
		<u>Fund 109 - TOURISM Total: 250.00</u>
		Vendor 10661 - LISA BETZ-MARQUEZ Total: 250.00
Vendor: 997302 - LOGOZ LLC		
Fund: 101 - GENERAL		
Department: 31 - Fire		
Uniform tags	DEPT OPERATING SUPPLIES	18.00
		<u>Department 31 - Fire Total: 18.00</u>
		<u>Fund 101 - GENERAL Total: 18.00</u>
		Vendor 997302 - LOGOZ LLC Total: 18.00

CLAIMS REPORT

Post Dates: 5/27/2026 - 6/8/2026 Payment Dates: 5/27/2026 - 6/8/2026

Description (Payable)	Account Name	Amount
Vendor: 10024 - LONG DRAW PRODUCTIONS		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Video and Photography produ...	GVB ADVERTISING	1,300.00
		Department 06 - Expense Total: 1,300.00
		Fund 109 - TOURISM Total: 1,300.00
		Vendor 10024 - LONG DRAW PRODUCTIONS Total: 1,300.00
 Vendor: 997217 - LSC ENVIRONMENTAL PRODUCTS		
Fund: 204 - SANITATION		
Department: 06 - Expense		
900 BAGS OF POSI SHELL ADC ...	DEPT OPERATING SUPPLIES	21,160.00
		Department 06 - Expense Total: 21,160.00
		Fund 204 - SANITATION Total: 21,160.00
		Vendor 997217 - LSC ENVIRONMENTAL PRODUCTS Total: 21,160.00
 Vendor: 615800 - MASEK DISTRIBUTING INC		
Fund: 205 - GOLF		
Department: 06 - Expense		
PARTS FOR EZGO CART	GOLF EQUIPMENT REPAIR	532.87
REFUND FOR AXLE ON EZGO	GOLF EQUIPMENT REPAIR	-372.41
FUEL FILTER FOR YAHAMA UTI...	GOLF EQUIPMENT REPAIR	44.57
UTILITY CART	CAPITAL OUTLAY EQUIPMENT	11,995.00
		Department 06 - Expense Total: 12,200.03
		Fund 205 - GOLF Total: 12,200.03
		Vendor 615800 - MASEK DISTRIBUTING INC Total: 12,200.03
 Vendor: 997040 - MATHESON TRI-GAS INC		
Fund: 204 - SANITATION		
Department: 06 - Expense		
EXCHANGE BOTTLE OF OXYG...	DEPT OPERATING SUPPLIES	144.00
TANK RENTAL OXYGEN.	DEPT OPERATING SUPPLIES	55.45
TANK RENTAL ACETYLENE.	DEPT OPERATING SUPPLIES	55.45
		Department 06 - Expense Total: 254.90
		Fund 204 - SANITATION Total: 254.90
		Vendor 997040 - MATHESON TRI-GAS INC Total: 254.90
 Vendor: 10429 - MATTY B'S HVAC		
Fund: 101 - GENERAL		
Department: 42 - Parks		
REPAIR TO HVAC UNIT @ STA...	BUILDING/GROUND MAINT	2,333.54
		Department 42 - Parks Total: 2,333.54
		Fund 101 - GENERAL Total: 2,333.54
		Vendor 10429 - MATTY B'S HVAC Total: 2,333.54
 Vendor: 996404 - MENARDS		
Fund: 130 - STREETS		
Department: 06 - Expense		
Tie Downs	DEPT OPERATING SUPPLIES	224.94
		Department 06 - Expense Total: 224.94
		Fund 130 - STREETS Total: 224.94
 Fund: 201 - ELECTRIC		
Department: 06 - Expense		
hooks	VEH & EQUIPMENT MAINT	136.85
		Department 06 - Expense Total: 136.85
		Fund 201 - ELECTRIC Total: 136.85
 Fund: 204 - SANITATION		
Department: 06 - Expense		
1X4X8 BOARDS FOR OFFICE B...	BUILDING/GROUND MAINT	274.75

CLAIMS REPORT

Post Dates: 5/27/2026 - 6/8/2026 Payment Dates: 5/27/2026 - 6/8/2026

Description (Payable)	Account Name	Amount
MOP, MOP BUCKET, PINE SOL...	DEPT OPERATING SUPPLIES	117.17
	Department 06 - Expense Total:	391.92
	Fund 204 - SANITATION Total:	391.92
	Vendor 996404 - MENARDS Total:	753.71
Vendor: 998025 - MIDWEST CONNECT		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
UTILITY BILL MAILINGS	OTHER PROFESSIONAL SERVIC...	759.39
	Department 06 - Expense Total:	759.39
	Fund 201 - ELECTRIC Total:	759.39
Fund: 202 - WATER		
Department: 06 - Expense		
UTILITY BILL MAILINGS	OTHER PROFESSIONAL SERVIC...	759.39
	Department 06 - Expense Total:	759.39
	Fund 202 - WATER Total:	759.39
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
UTILITY BILL MAILINGS	OTHER PROFESSIONAL SERVIC...	759.39
	Department 06 - Expense Total:	759.39
	Fund 203 - WASTEWATER Total:	759.39
Fund: 204 - SANITATION		
Department: 06 - Expense		
UTILITY BILL MAILINGS	OTHER PROFESSIONAL SERVIC...	759.39
	Department 06 - Expense Total:	759.39
	Fund 204 - SANITATION Total:	759.39
	Vendor 998025 - MIDWEST CONNECT Total:	3,037.56
Vendor: 998403 - MIDWEST FARM SERVICE CO.		
Fund: 130 - STREETS		
Department: 06 - Expense		
Irrigation Pipe & Fittings	STREET MAINTENANCE & REP...	1,713.86
	Department 06 - Expense Total:	1,713.86
	Fund 130 - STREETS Total:	1,713.86
	Vendor 998403 - MIDWEST FARM SERVICE CO. Total:	1,713.86
Vendor: 999821 - MIDWEST THEATER		
Fund: 101 - GENERAL		
Department: 44 - Library		
SRP Movie	SUMMER READING PROGRAM	100.00
	Department 44 - Library Total:	100.00
	Fund 101 - GENERAL Total:	100.00
	Vendor 999821 - MIDWEST THEATER Total:	100.00
Vendor: 674300 - MUNICIPAL ENERGY AGENCY OF NE		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
training	TRAINING & CONFERENCES	604.00
	Department 06 - Expense Total:	604.00
	Fund 201 - ELECTRIC Total:	604.00
	Vendor 674300 - MUNICIPAL ENERGY AGENCY OF NE Total:	604.00

CLAIMS REPORT

Post Dates: 5/27/2026 - 6/8/2026 Payment Dates: 5/27/2026 - 6/8/2026

Description (Payable)	Account Name	Amount
Vendor: 10526 - NC CHILD SUPPORT CENTRALIZED COLLECTIONS		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
REMITTANCE ID 0006198367	CHILD SUPPORT PAYABLE	337.84
		<u>Department 02 - Liability Total:</u>
		337.84
		<u>Fund 997 - PAYROLL FUND Total:</u>
		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
		<u>Department 02 - Liability Total:</u>
		714.93
		<u>Fund 997 - PAYROLL FUND Total:</u>
		714.93
Vendor 679090 - NEBRASKA CHILD SUPPORT PAYMENT CENTE Total:		714.93
Vendor: 680100 - NEBRASKA FIRE CHIEFS ASSOCIATION		
Fund: 101 - GENERAL		
Department: 31 - Fire		
fire chief membership	DUES & SUBSCRIPTIONS	125.00
		<u>Department 31 - Fire Total:</u>
		125.00
		<u>Fund 101 - GENERAL Total:</u>
		125.00
Vendor 680100 - NEBRASKA FIRE CHIEFS ASSOCIATION Total:		125.00
Vendor: 999234 - NEBRASKA GENERATOR SERVICE LLC		
Fund: 101 - GENERAL		
Department: 31 - Fire		
genertor inspection	VEH & EQUIPMENT MAINT	357.50
		<u>Department 31 - Fire Total:</u>
		357.50
		<u>Fund 101 - GENERAL Total:</u>
		357.50
Vendor 999234 - NEBRASKA GENERATOR SERVICE LLC Total:		357.50
Vendor: 680275 - NEBRASKA LAW ENFORCEMENT		
Fund: 101 - GENERAL		
Department: 32 - Police		
PATROL RIFLE TRAINING J.MC...	TRAINING & CONFERENCES	525.00
		<u>Department 32 - Police Total:</u>
		525.00
		<u>Fund 101 - GENERAL Total:</u>
		525.00
Vendor 680275 - NEBRASKA LAW ENFORCEMENT Total:		525.00
Vendor: 680295 - NEBRASKA LIBRARY ASSOCIATION		
Fund: 101 - GENERAL		
Department: 44 - Library		
NLA membership dues for 4 li...	DUES & SUBSCRIPTIONS	300.00
		<u>Department 44 - Library Total:</u>
		300.00
		<u>Fund 101 - GENERAL Total:</u>
		300.00
Vendor 680295 - NEBRASKA LIBRARY ASSOCIATION Total:		300.00
Vendor: 997289 - NEBRASKA PUBLIC HEALTH ENVIRO LAB		
Fund: 101 - GENERAL		
Department: 32 - Police		
BLOOD ALCOHOL TESTING	STATE & COURT FEES	315.00
		<u>Department 32 - Police Total:</u>
		315.00
		<u>Fund 101 - GENERAL Total:</u>
		315.00

CLAIMS REPORT

Post Dates: 5/27/2026 - 6/8/2026 Payment Dates: 5/27/2026 - 6/8/2026

Description (Payable)	Account Name	Amount
Fund: 202 - WATER		
Department: 06 - Expense		
lab	LAB SERVICE	409.00
		409.00
Department 06 - Expense Total:		409.00
Fund 202 - WATER Total:		409.00
Vendor 997289 - NEBRASKA PUBLIC HEALTH ENVIRO LAB Total:		724.00
 Vendor: 681390 - NEBRASKA STATE VOLUNTEER FIREFIGHTER		
Fund: 101 - GENERAL		
Department: 31 - Fire		
vol ff NSVFA membership	DUES & SUBSCRIPTIONS	1,110.00
		1,110.00
Department 31 - Fire Total:		1,110.00
Fund 101 - GENERAL Total:		1,110.00
Vendor 681390 - NEBRASKA STATE VOLUNTEER FIREFIGHTER Total:		1,110.00
 Vendor: 689915 - NORTHWEST PIPE FITTINGS, INC		
Fund: 101 - GENERAL		
Department: 41 - Pool		
PARTS/PIPE TO REPAIR WATER.. BUILDING/GROUND MAINT		51.84
		51.84
Department 41 - Pool Total:		51.84
Fund 101 - GENERAL Total:		51.84
 Fund: 202 - WATER		
Department: 06 - Expense		
3" CAP	DEPT OPERATING SUPPLIES	35.70
4" PIPE GASKET	METERS	24.48
		60.18
Department 06 - Expense Total:		60.18
Fund 202 - WATER Total:		60.18
Vendor 689915 - NORTHWEST PIPE FITTINGS, INC Total:		112.02
 Vendor: 999648 - NSPIRE TODAY!		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Advertising in NSpire Tourism... GVB ADVERTISING		125.00
		125.00
Department 06 - Expense Total:		125.00
Fund 109 - TOURISM Total:		125.00
Vendor 999648 - NSPIRE TODAY! Total:		125.00
 Vendor: 997546 - ONE CALL CONCEPTS, INC		
Fund: 130 - STREETS		
Department: 06 - Expense		
LOCATE FEES	OTHER PROFESSIONAL SERVIC...	23.46
		23.46
Department 06 - Expense Total:		23.46
Fund 130 - STREETS Total:		23.46
 Fund: 201 - ELECTRIC		
Department: 06 - Expense		
LOCATE FEES	OTHER PROFESSIONAL SERVIC...	23.44
		23.44
Department 06 - Expense Total:		23.44
Fund 201 - ELECTRIC Total:		23.44
 Fund: 202 - WATER		
Department: 06 - Expense		
LOCATE FEES	OTHER PROFESSIONAL SERVIC...	23.46
		23.46
Department 06 - Expense Total:		23.46
Fund 202 - WATER Total:		23.46

CLAIMS REPORT

Post Dates: 5/27/2026 - 6/8/2026 Payment Dates: 5/27/2026 - 6/8/2026

Description (Payable)	Account Name	Amount
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
LOCATE FEES	OTHER PROFESSIONAL SERVIC...	23.46
		23.46
		Department 06 - Expense Total:
		23.46
		Fund 203 - WASTEWATER Total:
		23.46
Vendor 997546 - ONE CALL CONCEPTS, INC Total:		
93.82		
 Vendor: 997798 - O'REILLY AUTOMOTIVE STORE		
Fund: 101 - GENERAL		
Department: 42 - Parks		
FUEL FILTER FOR CUSHMAN	VEH & EQUIPMENT MAINT	6.71
BATTERY FOR MULE	VEH & EQUIPMENT MAINT	141.10
		147.81
		Department 42 - Parks Total:
		147.81
		Fund 101 - GENERAL Total:
		147.81
Vendor 997798 - O'REILLY AUTOMOTIVE STORE Total:		
147.81		
 Vendor: 703400 - PANHANDLE CONCRETE PROD. INC.		
Fund: 130 - STREETS		
Department: 06 - Expense		
Storm Grate/Frame	STREET MAINTENANCE & REP...	2,424.00
		2,424.00
		Department 06 - Expense Total:
		2,424.00
		Fund 130 - STREETS Total:
		2,424.00
Vendor 703400 - PANHANDLE CONCRETE PROD. INC. Total:		
2,424.00		
 Vendor: 352150 - PANHANDLE ENVIRONMENTAL SERVICE, INC.		
Fund: 202 - WATER		
Department: 06 - Expense		
Lab	LAB SERVICE	150.00
		150.00
		Department 06 - Expense Total:
		150.00
		Fund 202 - WATER Total:
		150.00
 Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Lab	LAB SERVICE	953.00
Lab	LAB SERVICE	679.00
		1,632.00
		Department 06 - Expense Total:
		1,632.00
		Fund 203 - WASTEWATER Total:
		1,632.00
Vendor 352150 - PANHANDLE ENVIRONMENTAL SERVICE, INC. Total:		
1,782.00		
 Vendor: 758700 - PAUL REED CONSTRUCTION & SUPP		
Fund: 130 - STREETS		
Department: 06 - Expense		
Crushed Concrete	STREET MAINTENANCE & REP...	339.18
		339.18
		Department 06 - Expense Total:
		339.18
		Fund 130 - STREETS Total:
		339.18
 Fund: 201 - ELECTRIC		
Department: 06 - Expense		
rock	BUILDING/GROUND MAINT	2,413.71
		2,413.71
		Department 06 - Expense Total:
		2,413.71
		Fund 201 - ELECTRIC Total:
		2,413.71
Vendor 758700 - PAUL REED CONSTRUCTION & SUPP Total:		
2,752.89		
 Vendor: 10180 - PETE'S QUICK LUBE		
Fund: 101 - GENERAL		
Department: 31 - Fire		
oil service 60	VEH & EQUIPMENT MAINT	54.35
		54.35
		Department 31 - Fire Total:
		54.35
		Fund 101 - GENERAL Total:
		54.35

CLAIMS REPORT

Post Dates: 5/27/2026 - 6/8/2026 Payment Dates: 5/27/2026 - 6/8/2026

Description (Payable)	Account Name	Amount
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
oil change	VEH & EQUIPMENT MAINT	63.89
		Department 06 - Expense Total: 63.89
		Fund 201 - ELECTRIC Total: 63.89
		Vendor 10180 - PETE'S QUICK LUBE Total: 118.24
 Vendor: 998981 - PLATTE RIVER GLASS		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
chip repair	VEH & EQUIPMENT MAINT	60.00
		Department 06 - Expense Total: 60.00
		Fund 201 - ELECTRIC Total: 60.00
		Vendor 998981 - PLATTE RIVER GLASS Total: 60.00
 Vendor: 738470 - POWERPLAN OIB		
Fund: 204 - SANITATION		
Department: 06 - Expense		
FAN BLADE, STEP AND CYLIND...	LANDFILL EQUIP MAINT	971.44
		Department 06 - Expense Total: 971.44
		Fund 204 - SANITATION Total: 971.44
		Vendor 738470 - POWERPLAN OIB Total: 971.44
 Vendor: 739500 - PRAISE WINDOWS		
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
WINDOW CLEANING-CIVIC CE...	BUILDING/GROUNDS MAINT	800.00
		Department 06 - Expense Total: 800.00
		Fund 207 - CIVIC CENTER Total: 800.00
		Vendor 739500 - PRAISE WINDOWS Total: 800.00
 Vendor: 739850 - PRESTIGE FLAG		
Fund: 205 - GOLF		
Department: 06 - Expense		
COURSE FLAGS	DEPT OPERATING SUPPLIES	696.76
		Department 06 - Expense Total: 696.76
		Fund 205 - GOLF Total: 696.76
		Vendor 739850 - PRESTIGE FLAG Total: 696.76
 Vendor: 998154 - PT HOSE AND BEARING		
Fund: 101 - GENERAL		
Department: 41 - Pool		
REPAIR TO VALVE OUTSIDE	BUILDING/GROUND MAINT	10.32
		Department 41 - Pool Total: 10.32
		Fund 101 - GENERAL Total: 10.32
 Fund: 204 - SANITATION		
Department: 06 - Expense		
HYD HOSE FOR G15.	COLLECTIONS EQUIP MAINT	32.76
HYD HOSE FOR G10.	COLLECTIONS EQUIP MAINT	37.73
HYD FITTINGS FOR SCRAPER ...	LANDFILL EQUIP MAINT	38.38
		Department 06 - Expense Total: 108.87
		Fund 204 - SANITATION Total: 108.87
 Fund: 205 - GOLF		
Department: 06 - Expense		
HYDRAULIC HOSE FOR TORO	GOLF EQUIPMENT REPAIR	124.16
		Department 06 - Expense Total: 124.16
		Fund 205 - GOLF Total: 124.16

CLAIMS REPORT

Post Dates: 5/27/2026 - 6/8/2026 Payment Dates: 5/27/2026 - 6/8/2026

Description (Payable)	Account Name	Amount
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
WASHERS- CIVIC CENTER FOU...	BUILDING/GROUNDS MAINT	4.13
		Department 06 - Expense Total: 4.13
		Fund 207 - CIVIC CENTER Total: 4.13
Vendor 998154 - PT HOSE AND BEARING Total:		247.48
Vendor: 998871 - RAMADA MIDTOWN CONFERENCE CENT		
Fund: 101 - GENERAL		
Department: 31 - Fire		
trvl fees grand island fire scho...	TRAINING & CONFERENCES	2,028.00
		Department 31 - Fire Total: 2,028.00
		Fund 101 - GENERAL Total: 2,028.00
Vendor 998871 - RAMADA MIDTOWN CONFERENCE CENT Total:		2,028.00
Vendor: 997027 - RIVERSIDE DISCOVERY CENTER		
Fund: 109 - TOURISM		
Department: 06 - Expense		
MONTHLY CONTRIBUTION - J...	OUTSIDE AGENCY SUPPORT	5,000.00
		Department 06 - Expense Total: 5,000.00
		Fund 109 - TOURISM Total: 5,000.00
Vendor 997027 - RIVERSIDE DISCOVERY CENTER Total:		5,000.00
Vendor: 369890 - RIVERSTONE BANK		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	IBEW UNION DUES PAYABLE	653.76
		Department 02 - Liability Total: 653.76
		Fund 997 - PAYROLL FUND Total: 653.76
Vendor 369890 - RIVERSTONE BANK Total:		653.76
Vendor: 928250 - RPM FITNESS		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
MONTHLY MEMBERSHIP DUES	WAREHOUSE FITNESS PAYABLE	110.00
		Department 02 - Liability Total: 110.00
		Fund 997 - PAYROLL FUND Total: 110.00
Vendor 928250 - RPM FITNESS Total:		110.00
Vendor: 793200 - SANDBERG IMPLEMENT, INC.		
Fund: 101 - GENERAL		
Department: 42 - Parks		
FLAIL CUTTER	DEPT OPERATING SUPPLIES	4,999.99
		Department 42 - Parks Total: 4,999.99
		Fund 101 - GENERAL Total: 4,999.99
Fund: 110 - RV PARK		
Department: 06 - Expense		
BLOWER & TRIMMER	DEPT OPERATING SUPPLIES	1,043.98
BATTERY FOR STIHL BLOWER	DEPT OPERATING SUPPLIES	175.00
		Department 06 - Expense Total: 1,218.98
		Fund 110 - RV PARK Total: 1,218.98
Fund: 130 - STREETS		
Department: 06 - Expense		
Hitch Pins	VEH & EQUIPMENT MAINT	56.28
Stihl Battery	DEPT OPERATING SUPPLIES	164.01
Broom Repairs	VEH & EQUIPMENT MAINT	967.02
		Department 06 - Expense Total: 1,187.31
		Fund 130 - STREETS Total: 1,187.31

CLAIMS REPORT

Post Dates: 5/27/2026 - 6/8/2026 Payment Dates: 5/27/2026 - 6/8/2026

Description (Payable)	Account Name	Amount
Fund: 204 - SANITATION		
Department: 06 - Expense		
FILTERS FOR S650 SKIDSTEER ...	FUEL, FILTERS & TIRES	261.44
		Department 06 - Expense Total: 261.44
		Fund 204 - SANITATION Total: 261.44
		Vendor 793200 - SANDBERG IMPLEMENT, INC. Total: 7,667.72
 Vendor: 793645 - SAPP BROS		
Fund: 204 - SANITATION		
Department: 06 - Expense		
670.5 GALLONS OF #2 DIESEL...	FUEL, FILTERS & TIRES	3,030.66
		Department 06 - Expense Total: 3,030.66
		Fund 204 - SANITATION Total: 3,030.66
		Vendor 793645 - SAPP BROS Total: 3,030.66
 Vendor: 803350 - SCOTTS BLUFF COUNTY COURT		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
FANKHAUSER CI25 2084	GARNISHMENTS PAYABLE	331.06
		Department 02 - Liability Total: 331.06
		Fund 997 - PAYROLL FUND Total: 331.06
		Vendor 803350 - SCOTTS BLUFF COUNTY COURT Total: 331.06
 Vendor: 804250 - SCOTTSBLUFF-GERING UNITED WAY		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	UNITED WAY PAYABLE	216.34
		Department 02 - Liability Total: 216.34
		Fund 997 - PAYROLL FUND Total: 216.34
		Vendor 804250 - SCOTTSBLUFF-GERING UNITED WAY Total: 216.34
 Vendor: 820550 - SIMON CONTRACTORS		
Fund: 130 - STREETS		
Department: 06 - Expense		
Sand	STREET MAINTENANCE & REP...	224.24
Sand	STREET MAINTENANCE & REP...	202.08
Crushed Concrete	STREET MAINTENANCE & REP...	1,628.26
Crushed Concrete	STREET MAINTENANCE & REP...	1,168.02
		Department 06 - Expense Total: 3,222.60
		Fund 130 - STREETS Total: 3,222.60
		Vendor 820550 - SIMON CONTRACTORS Total: 3,222.60
 Vendor: 10667 - STAND UP AND PLAY FOUNDATION		
Fund: 150 - KENO		
Department: 06 - Expense		
KENO FUNDS - ONE VERTA CA...	COMMUNITY BETTERMENT	12,450.00
		Department 06 - Expense Total: 12,450.00
		Fund 150 - KENO Total: 12,450.00
		Vendor 10667 - STAND UP AND PLAY FOUNDATION Total: 12,450.00
 Vendor: 878145 - TEAM CHEVROLET		
Fund: 101 - GENERAL		
Department: 32 - Police		
JUNE 2026 WING LEASE PAYM...	WING VEHICLE LEASE	600.00
		Department 32 - Police Total: 600.00
		Fund 101 - GENERAL Total: 600.00
		Vendor 878145 - TEAM CHEVROLET Total: 600.00

CLAIMS REPORT

Post Dates: 5/27/2026 - 6/8/2026 Payment Dates: 5/27/2026 - 6/8/2026

Description (Payable)	Account Name	Amount
Vendor: 10266 - TERESA TOSH		
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
CATERING COSTS THRU 5/31/...	CATERING COSTS	3,796.60
MANAGEMENT CONTRACT	MANAGEMENT CONTRACT	5,625.00
		Department 06 - Expense Total: 9,421.60
		Fund 207 - CIVIC CENTER Total: 9,421.60
		Vendor 10266 - TERESA TOSH Total: 9,421.60
Vendor: 997922 - THE MIXING BOWL		
Fund: 109 - TOURISM		
Department: 06 - Expense		
lunches for tour group facilita...	GVB ADVERTISING	32.00
		Department 06 - Expense Total: 32.00
		Fund 109 - TOURISM Total: 32.00
		Vendor 997922 - THE MIXING BOWL Total: 32.00
Vendor: 10135 - TRANSWEST		
Fund: 101 - GENERAL		
Department: 31 - Fire		
element 99	VEH & EQUIPMENT MAINT	43.25
		Department 31 - Fire Total: 43.25
		Fund 101 - GENERAL Total: 43.25
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
mirror	VEH & EQUIPMENT MAINT	110.74
		Department 06 - Expense Total: 110.74
		Fund 201 - ELECTRIC Total: 110.74
		Vendor 10135 - TRANSWEST Total: 153.99
Vendor: 999600 - TYLER TECHNOLOGIES		
Fund: 101 - GENERAL		
Department: 10 - Administration		
TIME & ATTENDANCE SOFTW...	SOFTWARE LICENSING	118.64
		Department 10 - Administration Total: 118.64
Department: 22 - Eng/Bldg Inspection		
TIME & ATTENDANCE SOFTW...	SOFTWARE LICENSING	88.98
		Department 22 - Eng/Bldg Inspection Total: 88.98
Department: 32 - Police		
TIME & ATTENDANCE SOFTW...	SOFTWARE LICENSING	533.06
		Department 32 - Police Total: 533.06
Department: 34 - Cemetery		
TIME & ATTENDANCE SOFTW...	SOFTWARE LICENSING	59.32
		Department 34 - Cemetery Total: 59.32
Department: 42 - Parks		
TIME & ATTENDANCE SOFTW...	SOFTWARE LICENSING	148.09
		Department 42 - Parks Total: 148.09
Department: 44 - Library		
TIME & ATTENDANCE SOFTW...	SOFTWARE LICENSING	118.64
		Department 44 - Library Total: 118.64
		Fund 101 - GENERAL Total: 1,066.73
Fund: 130 - STREETS		
Department: 06 - Expense		
TIME & ATTENDANCE SOFTW...	SOFTWARE LICENSING	148.09
		Department 06 - Expense Total: 148.09
		Fund 130 - STREETS Total: 148.09

CLAIMS REPORT

Post Dates: 5/27/2026 - 6/8/2026 Payment Dates: 5/27/2026 - 6/8/2026

Description (Payable)	Account Name	Amount
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
METER READING INTERFACE	SOFTWARE LICENSING	36.25
ANNUAL SOFTWARE RENEWAL	IT SUPPORT	12,427.25
TIME & ATTENDANCE SOFTW...	SOFTWARE LICENSING	237.07
		Department 06 - Expense Total: 12,700.57
		Fund 201 - ELECTRIC Total: 12,700.57
Fund: 202 - WATER		
Department: 06 - Expense		
METER READING INTERFACE	SOFTWARE LICENSING	36.25
ANNUAL SOFTWARE RENEWAL	IT SUPPORT	12,427.24
TIME & ATTENDANCE SOFTW...	SOFTWARE LICENSING	177.75
		Department 06 - Expense Total: 12,641.24
		Fund 202 - WATER Total: 12,641.24
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
ANNUAL SOFTWARE RENEWAL	IT SUPPORT	12,427.25
TIME & ATTENDANCE SOFTW...	SOFTWARE LICENSING	29.66
		Department 06 - Expense Total: 12,456.91
		Fund 203 - WASTEWATER Total: 12,456.91
Fund: 204 - SANITATION		
Department: 06 - Expense		
ANNUAL SOFTWARE RENEWAL	IT SUPPORT	12,427.25
TIME & ATTENDANCE SOFTW...	SOFTWARE LICENSING	385.16
		Department 06 - Expense Total: 12,812.41
		Fund 204 - SANITATION Total: 12,812.41
Fund: 205 - GOLF		
Department: 06 - Expense		
TIME & ATTENDANCE SOFTW...	SOFTWARE LICENSING	59.11
		Department 06 - Expense Total: 59.11
		Fund 205 - GOLF Total: 59.11
		Vendor 999600 - TYLER TECHNOLOGIES Total: 51,885.06
Vendor: 999052 - TYNDALE		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
FR jeans	SAFETY	114.97
		Department 06 - Expense Total: 114.97
		Fund 201 - ELECTRIC Total: 114.97
		Vendor 999052 - TYNDALE Total: 114.97
Vendor: 999019 - VALLEY AUTO LOCATORS LLC		
Fund: 101 - GENERAL		
Department: 32 - Police		
TIRE REPAIR PATROL CAR J.B...	VEH & EQUIP MAINTANCE	26.76
		Department 32 - Police Total: 26.76
		Fund 101 - GENERAL Total: 26.76
		Vendor 999019 - VALLEY AUTO LOCATORS LLC Total: 26.76
Vendor: 996698 - VERIZON WIRELESS SERVICES, LLC		
Fund: 101 - GENERAL		
Department: 10 - Administration		
ON CALL CELL/LAPTOP FEES	PHONE & INTERNET	40.04
COUNCIL TABLETS/DEPT TABL...	PHONE & INTERNET	183.13
		Department 10 - Administration Total: 223.17
Department: 22 - Eng/Bldg Inspection		
ON CALL CELL/LAPTOP FEES	DEPT OPERATING SUPPLIES	40.18

CLAIMS REPORT

Post Dates: 5/27/2026 - 6/8/2026 Payment Dates: 5/27/2026 - 6/8/2026

Description (Payable)	Account Name	Amount
COUNCIL TABLETS/DEPT TABL...	PHONE & INTERNET	40.01
Department 22 - Eng/Bldg Inspection Total:		80.19
Department: 31 - Fire		
ON CALL CELL/LAPTOP FEES	PHONE & INTERNET	249.32
Department 31 - Fire Total:		249.32
Fund 101 - GENERAL Total:		552.68
Vendor 996698 - VERIZON WIRELESS SERVICES, LLC Total:		552.68
Vendor: 942300 - WESCO RECEIVABLES CORP.		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
bushing cover	INVENTORY	1,539.40
Department 01 - Asset Total:		1,539.40
Department: 06 - Expense		
blanket	SAFETY	356.90
jumper	VEH & EQUIPMENT MAINT	582.65
Department 06 - Expense Total:		939.55
Fund 201 - ELECTRIC Total:		2,478.95
Vendor 942300 - WESCO RECEIVABLES CORP. Total:		2,478.95
Vendor: 942350 - WESTERN COOPERATIVE COMPANY		
Fund: 101 - GENERAL		
Department: 01 - Asset		
diesel	INVENTOY - DIESEL FUEL	3,637.24
diesel	INVENTOY - DIESEL FUEL	2,849.40
Department 01 - Asset Total:		6,486.64
Department: 42 - Parks		
DIESEL FUEL	FUEL	969.80
DIESEL FUEL	FUEL	381.82
Department 42 - Parks Total:		1,351.62
Fund 101 - GENERAL Total:		7,838.26
Fund: 205 - GOLF		
Department: 06 - Expense		
DIESEL FUEL	FUEL	1,052.72
DIESEL FUEL	FUEL	508.61
Department 06 - Expense Total:		1,561.33
Fund 205 - GOLF Total:		1,561.33
Vendor 942350 - WESTERN COOPERATIVE COMPANY Total:		9,399.59
Vendor: 943550 - WESTERN PATHOLOGY CONSULTANTS		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
DRUG/ALCOHOL SCREENING	OTHER PROFESSIONAL SERVIC...	71.00
Department 06 - Expense Total:		71.00
Fund 201 - ELECTRIC Total:		71.00
Fund: 204 - SANITATION		
Department: 06 - Expense		
DRUG/ALCOHOL SCREENING	OTHER PROFESSIONAL SERVIC...	111.00
Department 06 - Expense Total:		111.00
Fund 204 - SANITATION Total:		111.00
Vendor 943550 - WESTERN PATHOLOGY CONSULTANTS Total:		182.00
Vendor: 943890 - WESTERN UNITED ELECTRIC		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
glove test	SAFETY	68.70
gloves	SAFETY	1,212.18

CLAIMS REPORT

Post Dates: 5/27/2026 - 6/8/2026 Payment Dates: 5/27/2026 - 6/8/2026

Description (Payable)	Account Name	Amount
gloves	SAFETY	1,217.56
		<u>Department 06 - Expense Total: 2,498.44</u>
		<u>Fund 201 - ELECTRIC Total: 2,498.44</u>
		Vendor 943890 - WESTERN UNITED ELECTRIC Total: 2,498.44
Vendor: 999269 - WHITING SIGNS, LLC		
Fund: 110 - RV PARK		
Department: 06 - Expense		
SIGN FOR RV PARK	CAPITAL IMPROVEMENTS	25,500.00
		<u>Department 06 - Expense Total: 25,500.00</u>
		<u>Fund 110 - RV PARK Total: 25,500.00</u>
		Vendor 999269 - WHITING SIGNS, LLC Total: 25,500.00
Vendor: 994100 - YMCA OF SCOTTSBLUFF		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
MONTHLY MEMBERSHIP DUES	YMCA FITNESS PAYABLE	1,017.00
		<u>Department 02 - Liability Total: 1,017.00</u>
		<u>Fund 997 - PAYROLL FUND Total: 1,017.00</u>
		Vendor 994100 - YMCA OF SCOTTSBLUFF Total: 1,017.00
		<u><u>Grand Total: 615,719.00</u></u>

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
101 - GENERAL	49,521.60	0.00
108 - DOWNTOWN DEVELOPMENT	51.23	0.00
109 - TOURISM	12,756.39	0.00
110 - RV PARK	27,715.99	0.00
114 - PUBLIC SAFETY	92,083.14	0.00
130 - STREETS	61,414.08	0.00
150 - KENO	12,450.00	0.00
160 - SPECIAL PROJECTS	14,461.00	0.00
201 - ELECTRIC	41,626.17	0.00
202 - WATER	41,771.04	0.00
203 - WASTEWATER	22,135.21	0.00
204 - SANITATION	47,502.81	0.00
205 - GOLF	27,447.25	0.00
206 - LEASING CORPORATION	41,577.50	0.00
207 - CIVIC CENTER	13,344.18	0.00
800 - HEALTH INSURANCE	625.00	0.00
997 - PAYROLL FUND	109,236.41	109,236.41
Grand Total:	615,719.00	109,236.41

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-01-1611	INVENTORY - UNLEADED...	7,472.67	0.00
101-01-1612	INVENTOY - DIESEL FUEL	6,486.64	0.00
101-10-6230	IT SUPPORT	1,496.63	0.00
101-10-6305	OFFICE & BUILDING SUP...	210.76	0.00
101-10-6310	PHONE & INTERNET	223.17	0.00
101-10-6327	SOFTWARE LICENSING	118.64	0.00
101-10-6350	BUILDING/GROUND MA...	926.60	0.00
101-10-6645	PUBLICATIONS	275.97	0.00
101-22-6230	IT SUPPORT	229.96	0.00
101-22-6300	DEPT OPERATING SUPPL...	40.18	0.00
101-22-6310	PHONE & INTERNET	40.01	0.00
101-22-6327	SOFTWARE LICENSING	88.98	0.00
101-22-6640	OTHER PROFESSIONAL S...	13.64	0.00
101-31-6111	FF/EMT INCENTIVE	120.40	0.00
101-31-6213	TRAINING & CONFEREN...	2,028.00	0.00
101-31-6225	DUES & SUBSCRIPTIONS	1,235.00	0.00
101-31-6230	IT SUPPORT	161.50	0.00
101-31-6300	DEPT OPERATING SUPPL...	119.11	0.00
101-31-6310	PHONE & INTERNET	249.32	0.00
101-31-6330	UTILITIES	262.58	0.00
101-31-6340	VEH & EQUIPMENT MAI...	455.10	0.00
101-32-6213	TRAINING & CONFEREN...	731.80	0.00
101-32-6230	IT SUPPORT	2,187.27	0.00
101-32-6300	DEPT OPERATING SUPPL...	646.14	0.00
101-32-6305	OFFICE & BUILDING SUP...	32.88	0.00
101-32-6327	SOFTWARE LICENSING	533.06	0.00
101-32-6330	WING VEHICLE LEASE	600.00	0.00
101-32-6340	VEH & EQUIP MAINTEA...	-642.84	0.00
101-32-6410	UNIFORMS/PPE	68.99	0.00
101-32-6515	STATE & COURT FEES	315.00	0.00
101-32-6545	TOWING & STORAGE	150.00	0.00
101-32-6640	OTHER PROFESSIONAL S...	79.12	0.00
101-34-6230	IT SUPPORT	92.28	0.00
101-34-6327	SOFTWARE LICENSING	59.32	0.00
101-41-6300	DEPT OPERATING SUPPL...	3,596.68	0.00
101-41-6340	EQUIPMENT MAINT	1,866.38	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-41-6350	BUILDING/GROUND MA...	100.00	0.00
101-42-6230	IT SUPPORT	92.28	0.00
101-42-6300	DEPT OPERATING SUPPL...	5,662.34	0.00
101-42-6320	FUEL	1,776.13	0.00
101-42-6327	SOFTWARE LICENSING	148.09	0.00
101-42-6330	UTILITIES	452.94	0.00
101-42-6340	VEH & EQUIPMENT MAI...	189.12	0.00
101-42-6350	BUILDING/GROUND MA...	2,333.54	0.00
101-44-6225	DUES & SUBSCRIPTIONS	300.00	0.00
101-44-6230	IT SUPPORT	706.19	0.00
101-44-6300	DEPT OPERATING SUPPL...	133.66	0.00
101-44-6305	OFFICE & BUILDING SUP...	336.05	0.00
101-44-6327	SOFTWARE LICENSING	118.64	0.00
101-44-6330	UTILITIES	101.96	0.00
101-44-6350	BUILDING/GROUND MA...	804.00	0.00
101-44-6543	SUMMER READING PRO...	578.86	0.00
101-44-6651	BOOKS	3,116.86	0.00
108-06-6330	UTILITIES	51.23	0.00
109-06-6300	DEPT OPERATING SUPPL...	1,226.22	0.00
109-06-6460	CAPITAL IMPROVEMENTS	4,510.00	0.00
109-06-6565	OUTSIDE AGENCY SUPP...	5,000.00	0.00
109-06-6649	GVB ADVERTISING	2,020.17	0.00
110-06-6230	IT SUPPORT	92.28	0.00
110-06-6305	DEPT OPERATING SUPPL...	1,425.29	0.00
110-06-6327	SOFTWARE LICENSING	698.42	0.00
110-06-6344	CAPITAL IMPROVEMENTS	25,500.00	0.00
114-32-6363	CAPITAL OUTLAY EQUIP...	92,083.14	0.00
130-06-6230	IT SUPPORT	258.99	0.00
130-06-6300	DEPT OPERATING SUPPL...	388.95	0.00
130-06-6310	PHONE & INTERNET	47.01	0.00
130-06-6327	SOFTWARE LICENSING	417.24	0.00
130-06-6330	UTILITIES	174.05	0.00
130-06-6345	VEH & EQUIPMENT MAI...	1,356.88	0.00
130-06-6350	BUILDING/GROUND MA...	57.00	0.00
130-06-6460	CAPITAL IMPROVEMENTS	49,085.00	0.00
130-06-6640	OTHER PROFESSIONAL S...	129.32	0.00
130-06-6932	STREET MAINTENANCE &..	9,499.64	0.00
150-06-6905	COMMUNITY BETTERM...	12,450.00	0.00
160-06-6670	GRANT EXPENSE	14,461.00	0.00
201-01-1270	INVENTORY	9,393.28	0.00
201-06-6213	TRAINING & CONFEREN...	604.00	0.00
201-06-6230	IT SUPPORT	13,290.55	0.00
201-06-6300	DEPT OPERATING SUPPL...	709.80	0.00
201-06-6310	PHONE & INTERNET	168.60	0.00
201-06-6326	SAFETY	2,970.31	0.00
201-06-6327	SOFTWARE LICENSING	542.47	0.00
201-06-6330	UTILITIES	685.90	0.00
201-06-6345	VEH & EQUIPMENT MAI...	1,636.26	0.00
201-06-6350	BUILDING/GROUND MA...	2,413.71	0.00
201-06-6545	7200V CONVERSION	8,284.40	0.00
201-06-6640	OTHER PROFESSIONAL S...	926.89	0.00
202-06-6230	IT SUPPORT	12,715.25	0.00
202-06-6300	DEPT OPERATING SUPPL...	976.84	0.00
202-06-6310	PHONE & INTERNET	168.60	0.00
202-06-6327	SOFTWARE LICENSING	483.15	0.00
202-06-6345	VEH & EQUIPMENT MAI...	1,681.93	0.00
202-06-6355	REPAIRS - WELLS	3,021.00	0.00
202-06-6485	DEBT SERVICE - INTEREST	21,107.94	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
202-06-6615	LAB SERVICE	559.00	0.00
202-06-6625	BOND AGENT FEES	250.00	0.00
202-06-6640	OTHER PROFESSIONAL S...	782.85	0.00
202-06-6755	METERS	24.48	0.00
203-06-6230	IT SUPPORT	12,599.91	0.00
203-06-6300	DEPT OPERATING SUPPL...	180.95	0.00
203-06-6327	SOFTWARE LICENSING	298.81	0.00
203-06-6356	REPAIRS-WWTP	1,273.60	0.00
203-06-6374	STORMWATER MS4	135.00	0.00
203-06-6485	DEBT SERVICE - INTEREST	4,323.31	0.00
203-06-6615	LAB SERVICE	2,290.78	0.00
203-06-6625	BOND AGENT FEES	250.00	0.00
203-06-6640	OTHER PROFESSIONAL S...	782.85	0.00
204-06-6230	IT SUPPORT	12,858.90	0.00
204-06-6300	DEPT OPERATING SUPPL...	21,653.99	0.00
204-06-6305	OFFICE & BUILDING SUP...	332.71	0.00
204-06-6320	FUEL, FILTERS & TIRES	4,884.96	0.00
204-06-6327	SOFTWARE LICENSING	654.31	0.00
204-06-6330	UTILITIES	307.30	0.00
204-06-6350	BUILDING/GROUND MA...	1,435.33	0.00
204-06-6541	COLLECTIONS EQUIP MA...	3,115.52	0.00
204-06-6542	LANDFILL EQUIP MAINT	1,009.82	0.00
204-06-6575	CONTAINERS	379.58	0.00
204-06-6640	OTHER PROFESSIONAL S...	870.39	0.00
205-04-4520	GREEN FEES	168.00	0.00
205-04-4525	GOLF CART RENTAL	63.50	0.00
205-06-6230	IT SUPPORT	201.68	0.00
205-06-6300	DEPT OPERATING SUPPL...	782.13	0.00
205-06-6305	OFFICE & BUILDING SUP...	163.64	0.00
205-06-6320	FUEL	1,561.33	0.00
205-06-6327	SOFTWARE LICENSING	59.11	0.00
205-06-6344	CAPITAL OUTLAY EQUIP...	11,995.00	0.00
205-06-6345	GOLF EQUIPMENT REPA...	488.83	0.00
205-06-6350	BUILDING/GROUND MA...	23.25	0.00
205-06-6360	PRO SHOP MERCHANDISE	11,940.78	0.00
206-06-6485	DEBT SERVICE - INTEREST	41,077.50	0.00
206-06-6625	BOND AGENT FEES	500.00	0.00
207-06-6106	MANAGEMENT CONTRA...	5,625.00	0.00
207-06-6230	IT SUPPORT	286.52	0.00
207-06-6300	DEPT OPERATING SUPPL...	333.21	0.00
207-06-6350	BUILDING/GROUNDS MA..	3,302.85	0.00
207-06-6700	CATERING COSTS	3,796.60	0.00
800-06-6318	WELLNESS	625.00	0.00
997-02-2300	FEDERAL W/H PAYABLE	19,493.03	19,493.03
997-02-2301	FICA PAYABLE	39,707.10	39,707.10
997-02-2310	HSA PAYABLE	11,041.53	11,041.53
997-02-2320	UNITED WAY PAYABLE	216.34	216.34
997-02-2330	IBEW UNION DUES PAY...	653.76	653.76
997-02-2346	POLICE UNION DUES PA...	584.00	584.00
997-02-2367	VISION INS PAYABLE	622.84	622.84
997-02-2375	GARNISHMENTS PAYABLE	331.06	331.06
997-02-2376	CHILD SUPPORT PAYABLE	1,052.77	1,052.77
997-02-2380	PENSION PAYABLE	34,005.48	34,005.48
997-02-2395	YMCA FITNESS PAYABLE	1,017.00	1,017.00
997-02-2396	WAREHOUSE FITNESS P...	110.00	110.00
997-02-2397	ELITE HEALTH PAYABLE	151.50	151.50
997-02-2398	24/7 FITNESS PAYABLE	250.00	250.00
	Grand Total:	615,719.00	109,236.41

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	615,119.00	109,236.41
301206330	<u>600.00</u>	<u>0.00</u>
Grand Total:	615,719.00	109,236.41

Utility Bill Refunds 550.44
Total Claims 616,269.44

UTILITY BILL REFUNDS

Account #	Contact	Refund Amount
05-0860-18	LAYLA BURTON	\$ 40.54
10-0640-33	JOSIAH ANDREWS AND THADDEUS COOP	\$ 40.34
01-0460-02	BRIDGER ALAN DAVIS	\$ 88.95
28-1180-07	A MARK COOPER/SUSAN WISECUP PR	\$ 36.24
21-1180-03	PATRICK SCHUTTE	\$ 18.31
19-1180-34	RICK WELSH	\$ 53.72
01-0120-40	NICOLE AHLERS	\$ 35.53
22-1590-06	SPENCER & TAYLOR BLOMENKAMP	\$ 79.20
24-0316-00	PAUL MARIETTA	\$ 73.68
27-1270-05	DENISE JENSEN	\$ 14.27
06-0300-14	PAUL CHRISTENSEN	\$ 53.26
29-0330-14	SHAWN RADDATZ	\$ 16.40
		\$550.44

Agenda Item Summary

For the meeting of: June 8, 2026

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

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

Annie Folck, City Engineer

Explanation of the agenda item:

The City has received a TIF application and has had a Redevelopment Plan drafted for the construction of a multi-family housing development. 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.

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. Planning Commission considered this issue at their May 19 meeting and recommended that the project does conform to the Comprehensive Plan.

The next item is determining if the Plan conforms with Community Development Law in the State of Nebraska. Because the project is located in an area that has been declared to be Blighted and Substandard, staff recommends that the Plan does conform to Community Development Law.

Another item for review is the Cost-Benefit Analysis that is to be conducted by the CDA immediately prior to this Council meeting. The final item for consideration is the "But-For" test, whereby Council must determine that the Plan would not be economically feasible or would not occur in the Blighted and Substandard area without the use of TIF.

Board/Commission/Staff recommendation:

The Planning Commission recommended that the project does conform to the Comprehensive Plan at their meeting on May 19, 2026.

Does this item require the expenditure of funds?	Yes	X	no
Are funds budgeted?	_____	Yes	_____
If no, comments:			no

Estimated Amount _____

Amount Budgeted _____

Department _____

Account _____

Account Description _____

Approval of funds available: _____

City Treasurer/Finance Director

Does this item require a resolution or an ordinance?	X	yes	_____	no
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If a resolution or ordinance is required, it must be attached.

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

TIF applicant.

Approved for submittal:

Annie Folck, City Engineer

Mayor, City Administrator or City Department Head

Referred to:

Planning Commission

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)

THE OFFICIAL PROCEEDINGS OF THE CITY OF GERING PLANNING COMMISSION REGULAR MEETING, MAY 19, 2026

A regular meeting of the City of Gering Planning Commission was held in open session on May 19, 2026, at 6:00 p.m. in the Gering City Hall Council Chambers at 1025 P Street, Gering, NE. Present were Commissioners Waterman, Keener, C. Kaufman, Hauck and Alvizar. Absent: Commissioners T. Kaufman, Miles, Taylor and Crews. Also present were City Engineer Annie Folck and Secretary Karen Heins. Notice of the meeting was given in advance by publication in the Star-Herald, the designated method of giving notice. All proceedings hereafter were taken while the meeting was open to the attendance of the public.

Call to Order and Roll Call:

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

1. Pledge of Allegiance

2. Open Meetings Act - Neb. Rev. Stat. Chapter 84, Article 14

Chairman Keener 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 Chairperson. 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 Planning Commission determines that the matter requires emergency action.

3. Approval of Minutes of the April 7, 2026, regular Planning Commission meeting

A motion was made by Commissioner C. Kaufman to approve the minutes of the April 7, 2026 regular Planning Commission meeting. Seconded by Chairman Waterman. There was no discussion. The Secretary called the roll. "AYES": Alvizar, Keener, Hauck, Waterman and C. Kaufman. "NAYS": None. Abstain: None. Absent: T. Kaufman, Miles, Taylor and Crews. Motion carried.

4. Current Business:

A. Public Hearing to consider a Redevelopment Plan submitted by Oikos Development Corporation for the Hobbs Horizon Housing Development Project described as Block 1, Hobbs Horizon Subdivision, City of Gering, Scotts Bluff County, Nebraska, and adjacent public right of way.

i. Review and take action on Resolution PC5-26-1 regarding a recommendation on the Redevelopment Plan for the Hobbs Horizon Housing Development Project

Chairman Keener opened the Public Hearing at 6:03 p.m. to consider a Redevelopment Plan submitted by Oikos Development Corporation for the Hobbs Horizon Housing Development Project described as Block 1, Hobbs Horizon Subdivision, City of Gering, Scotts Bluff County, Nebraska, and adjacent public right of way. He invited City Engineer Annie Folck to provide the staff report and recommendation.

Engineer Folck stated that most of the Commission was likely familiar with the project, as it had been in development for some time. She explained that the proposal is for a housing development located near McClellan Park. She noted that McClellan Park is adjacent to the site and that the developer has recently completed the final plat, which had been previously recommended by the Planning Commission.

She stated that the developer is now moving forward with construction of fourplex housing units but is also requesting Tax Increment Financing (TIF) assistance to help make the project financially feasible.

Ms. Folck explained that the information being presented was part of a draft Redevelopment Plan, noting that the City's TIF Attorney is still reviewing the application details and verifying eligible expenses. She stated that final numbers would be confirmed prior to consideration by the City Council and that the figures presented should be considered approximate, though expected to be close.

She reported that the proposal includes 44 housing units with an estimated completion value of \$1,977,000. She clarified that this figure represents the projected assessed value of the completed project, not the actual construction cost. She explained that because the development is a workforce housing project utilizing tax credits and other incentives, rents will be below market value, and the property will be assessed based on income rather than construction cost.

Ms. Folck stated that the current base value of the property is \$10,500. She explained that, if the property reaches the estimated assessed value, it would generate an estimated TIF increment of \$620,563.98. She again emphasized that these figures are estimates.

She continued, noting that the developer has identified approximately \$2.7 million in eligible expenses, subject to final review and verification. She stated that even with adjustments, the eligible expenses significantly exceed the anticipated TIF increment.

Ms. Folck explained that the developer is requesting TIF assistance primarily to help fund infrastructure costs, particularly roadway construction estimated at approximately \$525,000 for concrete, along with additional grading and earthwork costs. The total project cost is estimated to exceed \$13 million.

She then explained that the Planning Commission's role is to determine whether the proposed development is in conformance with the City's Comprehensive Plan. She noted that the Comprehensive Plan identifies the area within the East Gering Neighborhood District and encourages a mix of housing types, densities, and price points in new neighborhood development.

Ms. Folck stated that the proposal aligns with these goals, as the development would provide housing types that are currently limited in the community, particularly townhomes and workforce housing. She noted that estimated rents of \$1,000 to \$1,400 per month are consistent with workforce housing objectives.

She further stated that the City's Future Land Use Map designates the area for high-density residential development. She referenced additional Comprehensive Plan policies applicable to the proposal including Policy 3.1.A, which calls for increasing housing choices and diversity for all lifestyles to meet community housing needs. She also cited Policy 3.2.D, which encourages infill development on vacant and underutilized sites, and Policy 3.2.E, which promotes compatible infill and redevelopment that fits Gering's neighborhoods and is consistent with the desired future character of the area.

Ms. Folck reiterated that the Planning Commission's role is to recommend to the City Council whether the proposed project is in conformance with the goals of the Comprehensive Plan. She stated that if the Commission finds the project to be in conformance, it should be recommended for approval to the CDA and City Council.

She noted that a Resolution had been drafted reflecting a finding of conformance and stated that the Commission could adopt it as written or modify it as part of its motion if desired. She added that if the Commission did not feel the project conformed, it could modify the Resolution accordingly and include those conditions in its motion.

Ms. Folck stated that staff recommends approval, as they believe the project does meet the requirements of the Comprehensive Plan. She also noted that a memorandum from the City Attorney had been provided outlining the Commission's standard of review, and concluded by asking if there were any questions.

Commissioner Hauck asked Ms. Folck to explain the TIF process and whether the City was "giving them some money" for the project.

Engineer Folck explained that Tax Increment Financing (TIF) is generated from the additional property taxes created after a property is developed. She stated that when the project goes to City Council, Council must apply a “but-for” test to determine whether the project would occur without the use of TIF.

She explained that the incremental increase in property taxes resulting from the development is captured and may be reimbursed to the developer for up to 15 years to help cover eligible project expenses. She noted that TIF funds can only be used for eligible public improvement costs, such as streets and infrastructure, and cannot be used for actual building construction.

Commissioner Hauck asked for clarification on where the money comes from and what entity is providing it. Engineer Folck explained that the property currently generates approximately \$10,500 in annual property tax value. She stated that once developed, the property is estimated to increase significantly in value, resulting in approximately \$41,000 per year in additional property taxes.

She explained that the TIF mechanism captures this increase in tax revenue and allows those additional taxes to be used toward eligible redevelopment costs. She emphasized that if the project did not occur, the increased tax revenue would not exist.

In response to further questions, she explained that the taxes are collected through Scotts Bluff County. The County distributes the tax revenue as normal, and the incremental portion is then redirected back through the process to the City and ultimately to the redeveloper.

Commissioner Hauck asked whether the Commission would be voting on the TIF. Engineer Folck clarified that the Planning Commission is not voting on the TIF itself, but rather only on whether the proposed multi-family development is in conformance with the Comprehensive Plan. She stated that the TIF request would be considered separately by the City Council.

With no further questions for Ms. Folck, Chairman Keener asked if there was anyone present in the Council Chambers wishing to speak regarding the application and invited any such individuals to come forward to the podium and state their name and address.

After a brief pause with no response, he noted there were no further comments and closed the public hearing at 6:14 p.m.

Commissioner C. Kaufman made a motion to approve Resolution PC5-26-1. The motion was seconded by Commissioner Waterman. The Secretary called the roll. “AYES”: Waterman, Keener, C. Kaufman and Alvizar. “NAYS”: Hauck. Abstain: None. Absent: T. Kaufman, Miles, Taylor and Crews. The motion carried.

B. Public Hearing to consider a Conditional Use Permit for storage units to be located on Block 2, Shadow Lane Estates, City of Gering.

i. Approve or Deny Resolution PC5-26-2

Chairman Keener opened a public hearing at 6:16 p.m. to consider a conditional use permit for storage units to be located on Block 2 of Shadow Lane Estates in the City of Gering. He invited City Engineer Annie Folck to provide the staff report and recommendation.

Engineer Folck reminded the Commission that the property had been briefly discussed at a prior meeting in connection with a rezoning request. She explained that the site, consisting of two lots and an alleyway, includes a former bar building that is now being used as a daycare, and that the remaining portion of the property is proposed for development of storage units. She noted that the property has long maintained a commercial character and has since been rezoned to commercial, which makes the conditional use application permissible.

Ms. Folck presented the proposed site plan, which included a 40-foot by 80-foot storage building. She stated that staff had no concerns regarding the storage units themselves. However, staff recommended approval with the condition that the subdivision of the lot be vacated prior to construction, as the proposed improvements would otherwise cross existing lot lines and an alleyway, and noted that she would go into more detail on that process with the following agenda item.

She further explained that the conditional use criteria in Section 2.2.2.D of the zoning code had been reviewed. For ingress and egress, she stated the property is a double frontage site and the proposed storage units would be located on a corner, with excellent access to both N Street and Shadow Lane, allowing for easy entry and exit.

Regarding off-street parking and loading areas, she explained the lot is large enough to accommodate the proposed building with ample space for vehicles to pull off the street to load and unload at the storage units.

For refuse and service areas, she noted there are already two dumpsters located on the east side of the structure, providing a place for disposal of items. She added that storage facilities function better when there is another use on the property, as it helps discourage dumping, and stated that the existing daycare and on-site activity would help ensure proper disposal of materials.

In terms of utilities, she stated that electric service is available to the property and that water and sewer are not required for the proposed use.

She noted that no screening or buffering is proposed, as the site has already been significantly cleaned up and is highly commercial in character, though the Commission could require such measures if desired.

She further stated that no signage was proposed and that the project will meet all required setbacks and open space requirements.

Finally, regarding compatibility with surrounding properties and the zoning district, she stated the proposed use is considered compatible and may provide a service to nearby multifamily and manufactured housing developments.

Engineer Folck stated that a Resolution was being presented for the Commission's consideration that would grant approval of the storage units. She noted that the Resolution was drafted with the sole condition that the required vacation of the subdivision be completed, and added that the Commission could modify or add conditions if desired.

In response to questions from the Commissioners, she confirmed that completing the vacation would result in the property being consolidated into one lot. And she further explained that a rezoning had recently been completed because the property was previously split between two different zoning designations. She stated that staff did not want to proceed with the vacation until the entire property was under a single zoning designation to avoid creating split zoning situations. She also stated that utilities were not present in the alleyway that would be vacated. She added that staff would address the vacation and utility issue in conjunction with the related agenda item and confirmed that locate requests had been completed to verify the absence of fiber or other utilities. She noted that the area was clear and no utilities were found.

Chairman Keener opened the floor for public comment. No members of the public came forward, and the public hearing was closed at 6:21 p.m.

Commissioner C. Kaufman made a motion to approve Resolution PC5-26-2 with the condition that the vacation be completed prior to construction. The motion was seconded by Commissioner Alvizar. There was no further discussion. The Secretary called the roll. "AYES": Waterman, Keener, Alvizar, C. Kaufman and Hauck. "NAYS": None. Abstain: None. Absent: T. Kaufman, Miles, Taylor and Crews. Motion carried.

C. Consider petition to vacate the Subdivision of Block 2 of Shadow Lane Estates, Book 180, Page 99.

i. Review and make recommendation to City Council

Chairman Keener introduced the next agenda item, stating that the Planning Commission would consider a petition to vacate the Subdivision of Block 2 of Shadow Lane Estates, Book 180, Page 99. He asked if the applicants were present should the Commissioners have any questions. He then requested that Engineer Folck provide the recommendation and report.

Engineer Folck stated that most of the background had already been covered and reiterated that there were no utilities located within the alleyway proposed for vacation. She added a process clarification, explaining that vacating a subdivision typically requires a plat or some type of drawing. She noted that in this case, Block 2 was originally platted as one entire lot.

She explained that the property was later subdivided many years after the original plat into Lot 1, Lot 2, and an alleyway under the Subdivision of Block 2, Shadow Lane Estates. She stated that the current request would vacate that subdivision of Block 2, specifically referencing Book 180, Page 99 to ensure the correct legal description is used. She further explained that once the vacation is completed, the property would revert back to Block 2, Shadow Lane Estates as it was originally platted in the 1960s, effectively removing the later subdivision so that the lot split would no longer exist and the property would again be considered one parcel.

Chairman Keener asked if there were any questions for staff.

Commissioner Alvizar asked whether there was any benefit to keeping the property split for parcel or tax purposes. Engineer Folck responded that it depends on intended use, but in this case the applicant's intent is to construct improvements across existing lot lines. She added that she could not speak to the original reason for the subdivision but speculated it may have related to zoning changes and a different use on that portion of the property.

Another individual stated that the subdivision likely related to a prior use involving a trailer and living quarters on the site, which required a different zoning designation at that time.

Chairman Keener asked if there were any further questions.

Commissioner C. Kaufman made a motion to recommend approval of the petition to vacate the subdivision of Block 2. The motion was seconded by Commissioner Waterman. There was no further discussion. The Secretary called the roll. "AYES": Waterman, Hauck, C. Kaufman, Keener and Alvizar. "NAYS": None. Abstain: None. Absent: T. Kaufman, Miles, Taylor and Crews. Motion carried.

5. City Engineer Report

Chairman Keener invited City Engineer Annie Folck to provide the City Engineer report.

Engineer Folck stated that there was not much to report. She noted that there were currently no applications scheduled for the June meeting, and as a result, the Commission may not meet until July. She stated that staff continues to work with applicants and is hopeful that the housing development project will begin construction later in the fall, but no additional applications were currently anticipated.

Commissioner Hauck asked about the status of the racetrack project. Engineer Folck stated that the project is still held up at the state level and that staff is waiting for state action before it can move forward.

Commissioner Hauck asked whether both Kimball and Gering were the two proposed sites in the area. Engineer Folck responded that no applications had been submitted yet for either location. She stated that the group's focus was currently on completing the Ogallala facility and they are operating under a temporary

license there and are working toward obtaining a permanent license before shifting attention to the Gering project.

Commissioner Hauck also asked about a previously discussed proposal related to storage sheds for housing. Engineer Folck stated that the proposal is on hold indefinitely and that the applicants are not currently seeking to move forward.

Chairman Keener thanked Ms. Folck for her report.

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

There was no comment.

7. Adjourn

A motion was made by Commissioner Waterman to adjourn. Seconded by Commissioner Alvizar. There was no discussion. The Secretary called the roll. "AYES": Alvizar, C. Kaufman, Keener, Hauck and Waterman. "NAYS": None. Abstain: None. Absent: T. Kaufman, Miles, Taylor and Crews. Motion carried.

The meeting adjourned at 6:29 p.m.

Levi Keener, Chairman

ATTEST:

Karen Heins, Administrative Secretary

CITY OF GERING REDEVELOPMENT PLAN
Hobbs Horizon Housing Development
By: Oikos Development Corporation
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Attachments

Attachment 1: *Map of Project Site*

Attachment 2: *Site Plan*

Attachment 3: *Front Elevation*

Attachment 4: *Excerpts from Comprehensive Plan*

Attachment 5: *Cost-Benefit Analysis*

CITY OF GERING REDEVELOPMENT PLAN

Hobbs Horizon Housing Development

By: Oikos Development Corporation

1. Introduction

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

Under the initial phase of this Plan, the Redeveloper proposes to develop 13 buildings comprised of 44 affordable farm labor residential units and a management office/manager’s unit. The “Project” as described in this Plan, requires a significant investment with the cost estimated at around \$13,162,253.00. To make the Project economically feasible, the Redeveloper is seeking tax increment financing for certain eligible costs and expenses related to the Project.

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

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

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

- A. *Boundaries of the Project Site:*** The “Project Site” is described as Block 1, Hobbs Horizon Subdivision, City of Gering, Scotts Bluff County, Nebraska, and adjacent public right of way. A Map of the area of Project Site is attached as Attachment 1. The Final Plat for the Project Site is attached as Attachment 2.
- B. *Land Acquisition:*** The Redeveloper has acquired the Project Site. No additional land acquisition is necessary for this Project.
- C. *Existing Uses and Condition:*** The Project Site is vacant land.
- D. *Proposed Land Uses, Land Coverage, and Building Intensities:*** The initial phase of the development will consist of 10 quadplexes and 2 duplexes on Lots 7-18 and the manager leasing office and manager’s unit on Lot 19. Lots 1-6 and 20-24 will be reserved for future phases of development. Renderings of the front elevations the proposed housing units are attached as Attachment 3.
- E. *Site Plan:*** See Attachment 2 (Final Plat).
- F. *Demolition and Removal of Structures:*** No demolition is required.
- G. *Population Densities:*** This Project will result in an increase in the residential population within the Project Site.
- H. *Zoning Changes:*** The Project Site is zoned as RH-Residential High-Density District. Multi-family dwellings and two-family dwellings are permitted uses in RH zones. No changes to zoning, planning, ordinances, or building codes or maps are contemplated under this Plan.
- I. *Additional Public Facilities and Utilities:*** The Redeveloper will construct an extension of I Street through the Project Site (according to the Final Plat), along with accompanying curb, gutter, sidewalk and water and sewer utilities.
- J. *Street Layouts, Street Levels, and Grades:*** The Redeveloper will construct an extension of I Street through the Project Site (according to the Final Plat). No other changes to street layouts, street levels, or grades are required under this Plan.
- K. *Ordinance and Building Code Changes:*** No ordinance or building code changes are required by the Plan.

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

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

According to the City’s Comprehensive Plan, the Project Site is in the East Gering Neighborhood District. Excerpts from the Comprehensive Plan related to the East Gering Neighborhood District are attached as Attachment 4. Under the heading “Future Desired Characteristics” for the East Gering Neighborhood District, the Comprehensive Plan states, “As new neighborhoods are developed, inclusion of a variety of housing types and densities at various price points should be prioritized.”

Policy 3.1.A of the Comprehensive Plan is to increase housing choices and diversity for all lifestyles to meet community housing needs.

Policy 3.1.C of the Comprehensive Plan is to promote the integration of multifamily units into neighborhoods with mixes of housing types.

Policy 3.2.D of the Comprehensive Plan is to encourage infill development on vacant and underutilized sites.

Policy 3.2.E of the Comprehensive Plan is to promote compatible infill and redevelopment that fits Gering’s neighborhoods and is consistent with the desired future character of the area.

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

- Increasing the variety of housing choices.
- Promoting compatible infill development.

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

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

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

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

6. Proposed Financing

A. Tax Increment Financing. The Redeveloper is requesting tax increment financing to pay for statutorily eligible expenses, to the extent such funds are available. The tax increment financing will be generated from the increased property taxes to be paid on the Project Site after development, all according to NEB. REV. STAT. § 18-2147. The amount of the available proceeds from tax increment financing (“TIF Revenues”) for the initial phase of development is estimated at approximately \$620,563.98, calculated as follows:

a.	Estimated Project Completion Value:	\$ 1,977,000.00
b.	Base Value:	\$ 10,500.00
c.	Tax Increment (a minus b)	\$ 1,966,500.00
d.	Estimated Levy:	2.103785%
e.	Annual Projected Shift (c multiplied by d)	\$ 41,370.93
f.	Estimated TIF Available (e multiplied by 15)	\$ 620,563.98

Note: The above figures are based on estimated values, project completion/phasing timelines, and levy rates. Actual values and rates may vary materially from the estimated amounts. Additional TIF Revenues will be generated from subsequent phases of development.

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

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

The Redeveloper certifies that this Plan would not be economically feasible and would not occur in the blighted and substandard area without the use of tax increment financing. The requested TIF funding will close the Redeveloper’s budget gap by partially funding infrastructure and other TIF eligible expenses, including the extension of I Street along with accompanying curb, gutter, sidewalk and water and sewer utilities.

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

Below are the portions of the initial phase of the project, and estimated costs, which the Redeveloper proposes to be paid for with TIF Revenues. The Redeveloper intends to use the TIF Revenues generated from the first phase of the development primarily to construct I Street (including utilities, street, curb, and gutter) through the Project Site. The Redeveloper may use TIF Revenues from the first phase and subsequent phases of development for other eligible portions based on availability.

Land Acquisition	\$ 380,000.00
On-Site Improvements (curb/gutter/sidewalks)	\$ 140,000.00
Rough Grading/Cleaning	\$ 115,000.00
Earthwork	\$ 118,000.00
Sanitary Sewer	\$ 360,000.00
Roadway	\$ 525,000.00
Detention Pond	\$ 150,000.00
Electrical Power Generation	\$ 242,000.00
Survey	\$ 35,000.00
Environmental	\$ 14,000.00
Site Engineering	\$ 160,000.00
Plan Preparation/Legal (City Application, Processing, and Administrative Fees)	\$ 11,455.00
Total TIF Eligible Expenses	\$ 2,250,455.00

A proposed statutory Cost-Benefit Analysis of the Project is attached as Attachment 5.

B. Other Financing. This Project will use favorable perm loan financing from USDA, USDA rental subsidies and Federal and State LIHTC equity.

Below is a breakdown of estimated costs and expenses of the initial phase of the Project and the eligible use of funds for each. (This breakdown does not account for interest to be paid out of TIF Revenues.) There is a “TIF Adjustment” to account for the TIF eligible funds that will exceed the estimated TIF available from the first phase of the project.

Description	TIF Eligible Funds	Other Funds	
Land Acquisition	\$ 380,000.00		
Building Costs		\$ 5,079,564.00	
On-Site Improvements (curb/gutter/sidewalks)	\$ 140,000.00		
Rough Grading/Clearing	\$ 115,000.00		
Earthwork	\$ 118,000.00		
Sanitary Sewer	\$ 360,000.00		
Roadway	\$ 525,000.00		
Site concrete/driveways		\$ 300,000.00	
Detention Pond	\$ 150,000.00		
Electrical Power Generation	\$ 242,000.00		
Survey	\$ 35,000.00		
Environmental	\$ 14,000.00		
Termite Control		\$ 13,500.00	
Landscaping/Fencing		\$ 129,500.00	
Site Engineering	\$ 160,000.00		
Architect Design and Supervision		\$ 140,000.00	
Legal		\$ 176,700.00	
Financing Costs		\$ 785,000.00	
Contingencies		\$ 652,044.00	
Misc. (per application)		\$ 3,635,490.00	
Sub Totals	\$ 2,239,000.00	\$ 10,911,798.00	
Plan Preparation/Legal (City Application, Processing, and Administrative Fees)	\$ 11,455.00		
			Total Project Costs
Estimate TIF Eligible Expenses	\$ 2,250,455.00		
TIF Adjustment	\$ (1,629,892.00)	\$ 1,629,892.00	
Totals	\$ 620,563.00	\$ 12,541,690.00	\$ 13,162,253.00

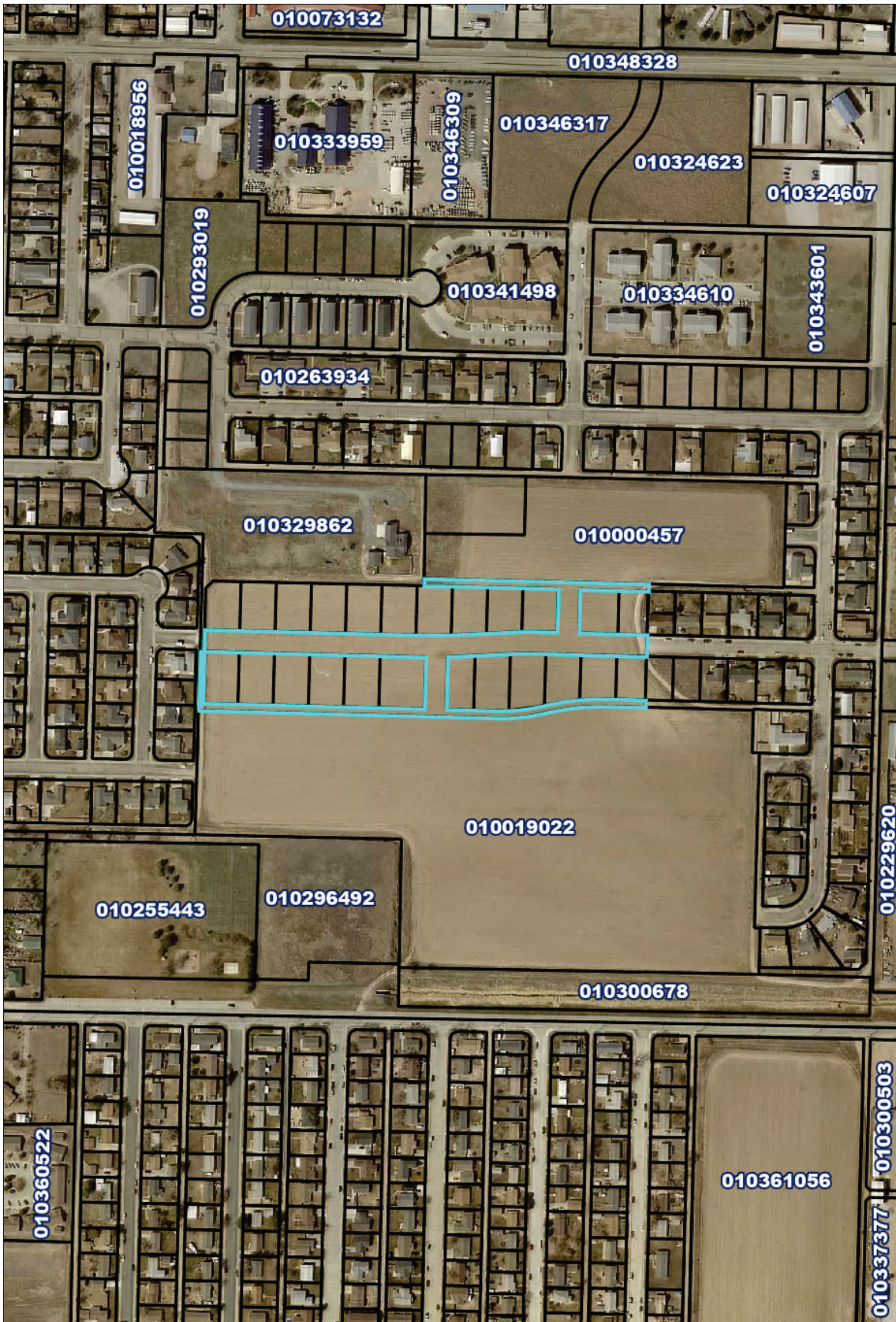
Please note that all the figures in this Plan are estimates and tax increment financing granted will be based on actual costs incurred for approved TIF expenses.

7. Implementation of the Plan.

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

Hobbs Horizon Housing Development
Attachment 1
Map of Project Site

Project Site



Legend

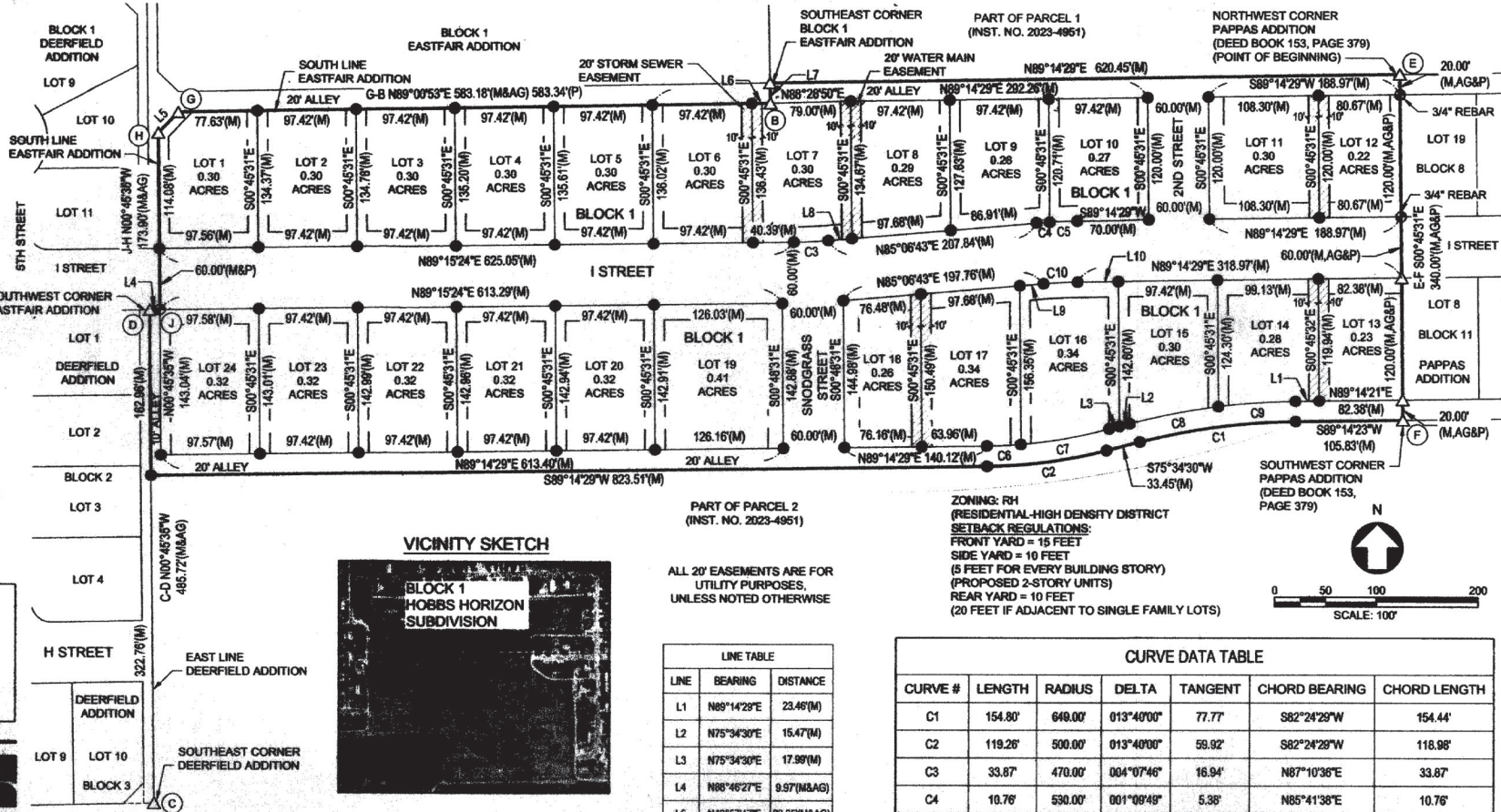
 Tax Parcels

Hobbs Horizon Housing Development
Attachment 2
Site Plan/Plat

FINAL PLAT

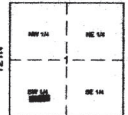
BLOCK 1, HOBBS HORIZON SUBDIVISION

LOCATED IN THE SOUTHWEST QUARTER OF SECTION 1, TOWNSHIP 21 NORTH, RANGE 55 WEST OF THE SIXTH P.M., CITY OF GERING, SCOTTS BLUFF COUNTY, NEBRASKA



VICINITY SKETCH

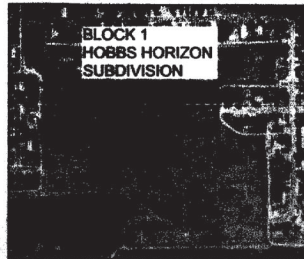
SCOTTS BLUFF COUNTY
NEBRASKA
R55W



NOTE: ALL BEARINGS ARE REFERENCED TO THE SCOTTS BLUFF COUNTY LOW DISTORTION PROJECTION (LDP)

REPOSITORY STAMP

VICINITY SKETCH



ALL 20' EASEMENTS ARE FOR UTILITY PURPOSES, UNLESS NOTED OTHERWISE

ZONING: RH
(RESIDENTIAL-HIGH DENSITY DISTRICT)
SETBACK REGULATIONS:
FRONT YARD = 15 FEET
SIDE YARD = 10 FEET
(5 FEET FOR EVERY BUILDING STORY)
(PROPOSED 2-STORY UNITS)
REAR YARD = 10 FEET
(20 FEET IF ADJACENT TO SINGLE FAMILY LOTS)

LINE	BEARING	DISTANCE
L1	N89°14'28"E	23.48'(M)
L2	N75°34'30"E	15.47'(M)
L3	N75°34'30"E	17.50'(M)
L4	N88°45'27"E	9.97'(M&AG)
L5	N43°57'47"E	28.35'(M&AG)
L6	N88°00'53"E	18.43'(M)
L7	N01°22'07"W	20.00'(M&AG)
L8	S85°08'43"W	23.25'(M)
L9	N65°06'45"E	23.59'(M)
L10	N89°14'29"E	40.05'(M)

CURVE #	LENGTH	RADIUS	DELTA	TANGENT	CHORD BEARING	CHORD LENGTH
C1	154.80'	640.00'	013°40'00"	77.77'	S82°24'29"W	154.44'
C2	119.26'	500.00'	013°40'00"	59.92'	S82°24'29"W	118.98'
C3	33.87'	470.00'	004°07'46"	16.94'	N87°10'36"E	33.87'
C4	10.76'	530.00'	001°09'49"	5.38'	N85°41'38"E	10.76'
C5	27.44'	530.00'	002°57'57"	13.72'	N87°45'31"E	27.43'
C6	33.48'	480.00'	003°59'52"	16.75'	N87°14'33"E	33.48'
C7	81.00'	480.00'	008°40'08"	40.60'	N80°24'34"E	80.91'
C8	83.74'	669.00'	007°10'18"	41.92'	N79°09'39"E	83.68'
C9	75.63'	669.00'	006°28'41"	37.96'	N85°59'39"E	75.79'
C10	33.87'	470.00'	004°07'46"	16.94'	N87°10'36"E	33.87'

LEGEND

- MONUMENT FOUND
- ⊙ MONUMENT SET
- CALCULATED POINT
- △ 5/8" REBAR W/ PLASTIC CAP STAMPED "A. GOERTZEN PLS 704"
- G GOVERNMENT DISTANCE
- M PLATTED DISTANCE
- P PLATTED DISTANCE
- R RECORDED DISTANCE
- AG RECORDED DISTANCE (ADAM GOERTZEN 01/2026)

Project No.: 242543
Date: 2/26/2026
QC/DC: AG
Scale: 1" = 100'
Field Book: SCOTTS BLUFF CO. W-114
Field Cover: AM
Drawn By: MLD

J&O CONSULTING GROUP
120 East 18th Street
Scottsbluff, NE 69301
308.592.9123

J&O Consulting, Inc.
1507 N Chestnut St
Wilcox, NE 68066
800.723.9557 | jco.com

Organization Certificate of Authorization Number: CA-0069

Sheet 1 of 2
Survey File No.:
Drawing Name: BV-242543 Phase 1 Final Plat.dwg
File Path: Z:\Proposed\242543\00-Close Residential Development-Georgi Survey-Change

COMPUTER PICTURED & IMAGED



2026-0998

NUM PAGES 2
DOC TAX PD CHG RET
FEES 16.00 PD CHG RET
TOTAL 16.00
REC'D JTE-SB
RET

REGISTER OF DEEDS

RECORDED
SCOTTS BLUFF COUNTY, NE

Date 3-10-26 Time 9:30 AM
Inst 2026
Garin A. Bauer 998

Hobbs Horizon Housing Development
Attachment 3
Front Elevation



ACME ESTATES II - FOUR UNIT TOWNHOME

ACME ESTATES II - FOUR UNIT TOWNHOME
(2) 3-BEDROOM 2.5-BATH & (2) 2-BEDROOM 1.5-BATH - STANDARD UNITS
GERING, NEBRASKA

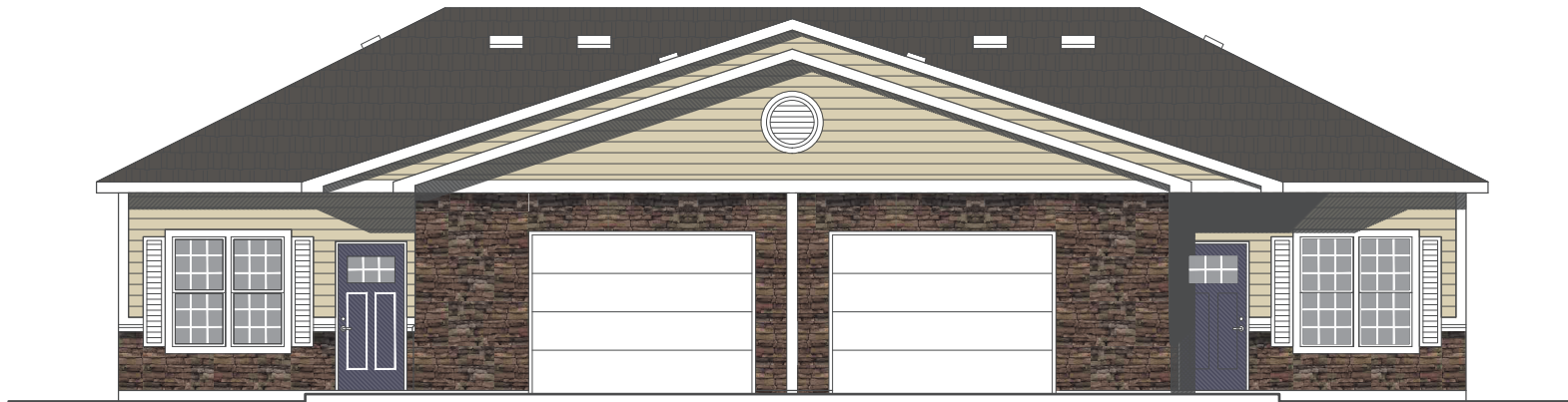
Hernly
ARCHITECTS

1100 Rhode Island St.
Lawrence, Kansas
66044
785 - 749 - 5806
FAX: 785 - 749 - 1515

FRONT RENDERING

Date: 2025/05/08
Drawn by: SB
Checked by: SCH
Revisions:

PRES



ACME ESTATES II - DUPLEX - 2-BEDROOM

ACME ESTATES II - DUPLEX

2 BDRM 1 BATH - ACCESSIBLE UNIT 1,038 S.F.
GERING, NEBRASKA

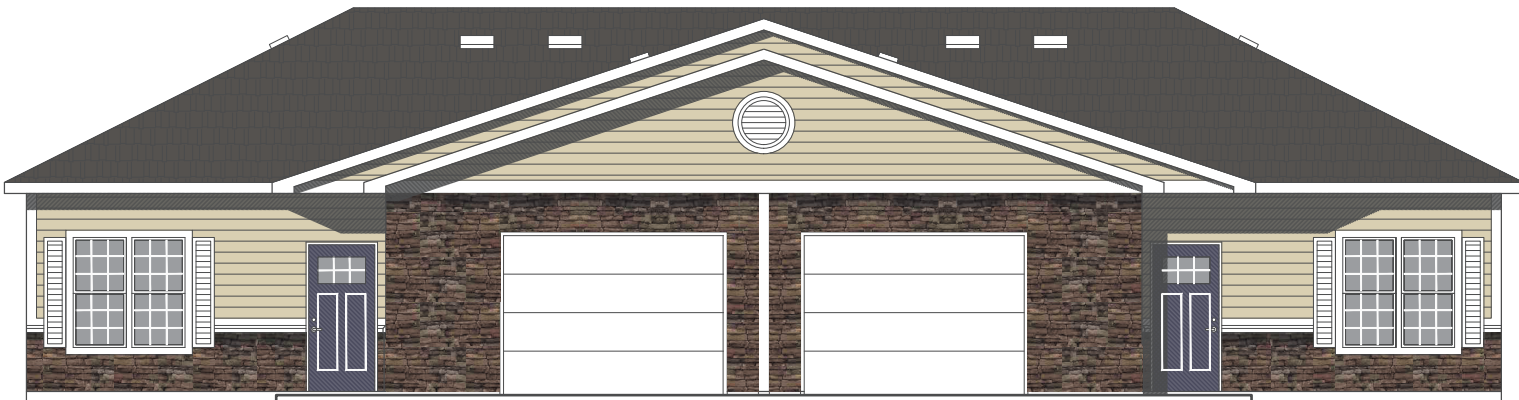
Hernly
ARCHITECTS

1100 Rhode Island St.
Lawrence, Kansas
66044
785 - 749 - 5806
FAX: 785 - 749 - 1515

FRONT RENDERING

Date: 2025/05/08
Drawn by: SUB
Checked by: SCH
Revisions:

PRES



ACME ESTATES II - DUPLEX - 3-BEDROOM

ACME ESTATES II - DUPLEX

3 BDRM 1 BATH - ACCESSIBLE UNIT 1,252 S.F.
GERING, NEBRASKA

Hernly
ARCHITECTS

1100 Rhode Island St.
Lawrence, Kansas
66044
785 - 749 - 5806
FAX 785 - 749 - 1515

FRONT RENDERING

Date: 2025/05/08
Drawn by: SJM
Checked by: SCH
Revisions:

PRES

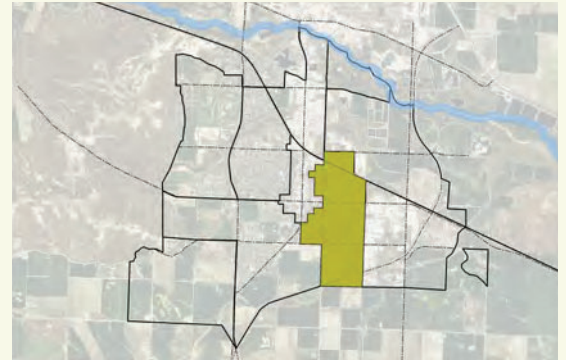
Hobbs Horizon Housing Development
Attachment 4
Excerpts from Comprehensive Plan

District 4

East Gering Neighborhood District

Existing Characteristics

Eastern Gering neighborhoods consist primarily of single-family detached residential uses on small to medium lots, with a few two – to three-unit uses integrated within several of the neighborhoods. The district also has a mix of low– to mid-scale multi-unit residential options clustered together on select sites throughout the district. The district has urban block patterns close to downtown transitioning to longer block patterns as you move east and south across the district. Detached sidewalks are prevalent in blocks near downtown with attached sidewalks in the newer developed residential areas.



Access to residences are taken from driveways with alleys in the rear. Both attached and detached garage forms are present in the district, with buildings set back from the street. Access is primarily from local and collector streets with good connectivity for all modes.

Open space is in the form of private yards and neighborhood parks.

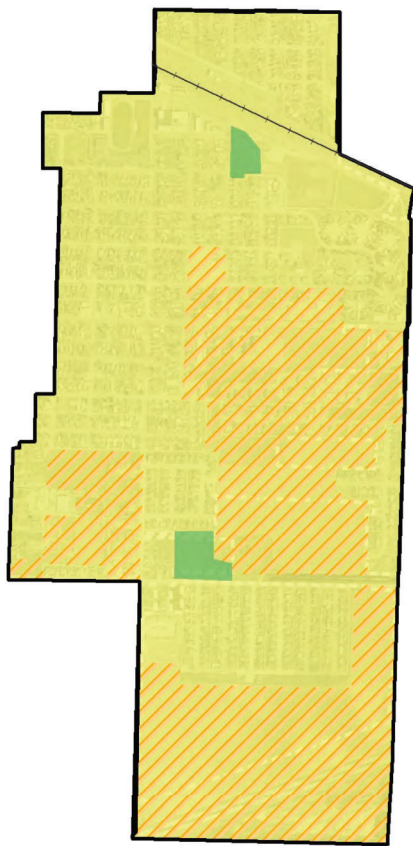
Secondary uses include parks and open space systems, schools, retirement centers and assembly uses.

Future Desired Characteristics

As new neighborhoods are developed, inclusion of a variety of housing types and densities at various price points should be prioritized. The district has a considerable amount of vacant land providing opportunities for new housing, which should include a compatible mix of single family on different lot sizes, as well as townhomes, condominiums, and apartments that are designed to fit the context of nearby housing and neighborhoods serving a mix of incomes. Higher-density housing should be located along major roads such as M Street and 10th Street. Parks should be incorporated into new neighborhoods in addition to other community facilities where appropriate. Alternative transportation connections should be provided to the Downtown area and other key destinations.

District 4: East Gering Neighborhood District

Future Places



Land Use

 Residential

Intensity

 Higher Density

Land Use Scale & Form

Residential: New residential development should consist of detached single-family homes on small lots, as well as a range of attached units (duplex, triplex, townhomes) and standalone apartments or condominium style buildings with up to four units. Vacant lots located near major roads would be appropriate for higher density housing, including mid-scale apartment buildings of 8 units.

Neighborhood and community based public/ semi-public facilities— places of worship; public safety; schools.

Neighborhood parks, trails, and recreational facilities.

Primary Zoning

R1 Low Density Residential

R2 Medium Density Residential

R3 High Density Residential

Hobbs Horizon Housing Development
Attachment 5
Cost Benefit Analysis

CITY OF GERING, NEBRASKA
Hobbs Horizon Housing Development
COST-BENEFIT ANALYSIS
(Pursuant to Neb. Rev. Stat. § 18-2113)

A. Project Sources/Use of Funds:

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

a.	Estimated Project Completion Value:	\$ 1,977,000.00
b.	Base Value:	\$ 10,500.00
c.	Tax Increment (a minus b)	\$ 1,966,500.00
d.	Estimated Levy:	2.103785%
e.	Annual Projected Shift (c multiplied by d)	\$ 41,370.93
f.	Estimated TIF Available (e multiplied by 15)	\$ 620,563.98

Below is a breakdown of estimated costs and expenses of the Project and the eligible use of funds for each. (This breakdown does not account for interest to be paid out of TIF Revenues). There is a “TIF Adjustment” to account for the TIF eligible funds that will exceed the estimated TIF available. The Redeveloper intends to use the TIF Revenues generated from the first phase of the development primarily to construct I Street (including utilities, street, curb, and gutter) through the Project Site. The Redeveloper may use TIF Revenues from the first phase and subsequent phases of development for other eligible portions based on availability.

Description	TIF Eligible Funds	Other Funds	
Land Acquisition	\$ 380,000.00		
Building Costs		\$ 5,079,564.00	
On-Site Improvements (curb/gutter/sidewalks)	\$ 140,000.00		
Rough Grading/Clearing	\$ 115,000.00		
Earthwork	\$ 118,000.00		
Sanitary Sewer	\$ 360,000.00		
Roadway	\$ 525,000.00		
Site concrete/driveways		\$ 300,000.00	
Detention Pond	\$ 150,000.00		
Electrical Power Generation	\$ 242,000.00		
Survey	\$ 35,000.00		
Environmental	\$ 14,000.00		
Termite Control		\$ 13,500.00	
Landscaping/Fencing		\$ 129,500.00	
Site Engineering	\$ 160,000.00		
Architect Design and Supervision		\$ 140,000.00	
Legal		\$ 176,700.00	
Financing Costs		\$ 785,000.00	
Contingencies		\$ 652,044.00	
Misc. (per application)		\$ 3,635,490.00	
Sub Totals	\$ 2,239,000.00	\$ 10,911,798.00	
Plan Preparation/Legal (City Application, Processing, and Administrative Fees)	\$ 11,455.00		
			Total Project Costs
Estimate TIF Eligible Expenses	\$ 2,250,455.00		
TIF Adjustment	\$ (1,629,892.00)	\$ 1,629,892.00	
Totals	\$ 620,563.00	\$ 12,541,690.00	\$ 13,162,253.00

An estimated \$620,563.00 of TIF Revenues are estimated to be available from the first phase of this Project. The public investment from TIF will leverage approximately \$12,541,690.00 in private sector investment, which is a private investment of approximately \$20.21 for every TIF dollar invested.

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

The current “base” value of the Project Site is estimated at \$10,500.00, which will generate tax revenues of approximately \$220.0 per year. Taxes from base value of the Project Site will be available and distributed to the local taxing jurisdictions regardless of the tax increment financing. The local taxing jurisdictions are the City, Scotts Bluff County, Gering Public Schools, WNCC, ESU 13, and North Platte NRD.

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

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

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

The following public facilities and utilities will be constructed as part of this plan: I Street extension through the project site will be constructed along with accompanying curb, gutter, sidewalk and water and sewer. These expenses will be the responsibility of the Redeveloper, so there will be no additional tax impacts, other than the impacts from tax increment financing as stated above.

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

This is a residential project, so there are no employers located within the Redevelopment Project Area.

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

This project will provide housing, which will have a positive impact on employers and employees near the Redevelopment Project Area.

F. Impacts on Student Populations of Gering Public Schools.

No negative impacts on Gering Public Schools are anticipated.

G. Other Impacts

Housing
Infill Development

City of Gering Public Safety Committee Meeting

June 1, 2026 at Gering City Hall, 1025 P Street, Gering, NE

Present: Committee Chair and Councilmember Pam O'Neal and Committee Members Gillen, Cecil, and Shields as well as Mayor Ewing and City staff: Fire Chief Nathan Flowers, Police Chief George Holthus, HR Director Shannon Goss, Finance Director Lyndsey Mathews, and City Clerk Kathy Welfl. Administrator Heath was present by cell phone.

Call to order by Chairperson O'Neal at 4:03 p.m.

Open Meetings Act: Chairperson O'Neal 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. Per the Open Meetings Act, discussion is limited to the items shown on the agenda.

She noted that regarding the items on the agenda, if anyone in the audience wished to speak, an opportunity would be provided following committee, staff, and legal counsel discussion. She noted a five-minute time limit per person. Anyone who addressed the committee would have one opportunity to do so. If an audience member felt they needed additional time to speak, above and beyond five minutes, there would be an open comment period at the conclusion of the meeting. She asked that everyone kindly respect the parameters set in order to allow staff, the committee members and legal counsel an opportunity to discuss the topics. She also requested that everyone keep comments and input positive and constructive.

- 1. Discussion of staff research pertaining to budget (including but not limited to potential compensation of volunteer firefighters) and public safety concerns regarding fireworks and any related matters concerning the 2026 fireworks season - June 25 through July 4**
- 2. Determine a timeline/timeframe for possible discharge of fireworks for the 2026 fireworks season and forward a recommendation to the full City Council by the June 8, 2026 regular City Council meeting**

Chief Flowers explained that Councilmember Gillen had requested a review of budget costs related to these issues following prior Council discussion. He noted that staff had consulted with labor law attorneys, with additional assistance from City legal counsel. He apologized in advance, stating that there had been concerns regarding certain labor implications, and that his initial proposal involving temporary hires would not be feasible. He stated that, under current regulations, the department was unable to hire employees or utilize temporary staff under emergency circumstances.

Instead, he explained that the department had implemented a shift assignment system at the station, relying on members volunteering to cover specific time frames. He indicated they were planning coverage approximately from 5 p.m. to 11 p.m. each night during any Council-approved discharge period. At that time, a full 10-day window remained under consideration. He emphasized that volunteers were highly capable and noted that, typically on July 4th, once the first pager activation occurred, personnel remained engaged until midnight or 1 a.m. He stated the department would do its best to maintain station coverage throughout the designated period.

He then mentioned available funding, noting a balance of \$24,112.20 in account 101-31-6111, which supports a volunteer length-of-service benefit program providing a yearly stipend in addition to retirement benefits. He explained that under FLSA guidelines, approximately \$15,000 of that fund could be used for other allowable incentive-based purposes, including the purchase of additional equipment for volunteers. He stated that such expenditures were considered beneficial to volunteers and compliant with applicable labor regulations.

He added that the fund was typically budgeted in full because the number of volunteers meeting the 50-point requirement varied annually, sometimes resulting in surplus and other times shortfall. He clarified that while part

of the funds had originally been considered during station renovations, the line item was intended specifically for volunteer incentive benefits. Accordingly, he stated that approximately \$15,000 could be used for equipment or similar incentives to support station standby operations.

In summary, he indicated this approach addressed the earlier questions raised by Council Members and invited further questions.

Councilmember Gillen asked whether spending \$15,000 from the fund would still leave sufficient resources to cover other obligations, noting that the fund existed for specific purposes such as recognizing service merits. The Fire Chief responded that the fund was typically utilized early in the fiscal year and also covered approximately \$234 per month in volunteer life insurance costs through October, prior to the next fiscal year. The remaining balance would still be sufficient after the \$15,000 expenditure.

Councilmember O'Neal then inquired how the fund would be applied in the present situation. Chief Flowers responded that attorneys required additional time to evaluate issues such as FLSA nominal fee provisions and the 20% rule. He stated that in the interim, he was leaning toward using the funds to purchase additional personal protective equipment (PPE) for volunteers, consistent with the intended use of the fund. He noted that such expenditures were already within the City's budget authority and did not require additional Council action.

Councilmember Gillen then raised a broader question regarding how much time could be appropriately staffed in relation to the proposed firework discharge period. The Fire Chief responded that his primary concern related to emergency response times and overall operational readiness, particularly given that all communities in the region were facing similar constraints. He stated that mutual aid partners were being coordinated as effectively as possible, but response times remained a key concern.

He further explained that, based on recent information received that afternoon, he believed a compromise was necessary. He indicated that staff would recommend reducing the discharge period from 10 days to five days. He explained that using an estimated exposure model of a 10% daily risk across a 10-day period, reducing the window to five days would proportionally reduce exposure by approximately 50 percent. However, he emphasized that staffing limitations made it difficult to guarantee sufficient volunteer coverage. Accordingly, he proposed a discharge window of July 1 through July 4 as a compromise while noting he would personally advocate for a full ban, though he acknowledged that such a position was likely not practical given broader impacts. When asked for clarification, he confirmed that under a five-day model, the window would run from June 30 through July 4.

He then addressed concerns about potential migration of fireworks use to surrounding County areas if the City restricted discharge. He presented incident data showing that from 2019 to 2025, there had been one firework-related incident in the County compared to 33 within city limits. He emphasized that, relative to population differences, the City had significantly higher incident rates.

Chief Flowers reported that he had received incident data from Scottsbluff Rural Fire. According to the information provided, Scottsbluff Rural experienced three firework-related fires in 2022, five in 2024, and two in 2025. He noted that Scottsbluff Rural's jurisdiction includes larger subdivisions such as Cornett Heights and several other residential developments.

Based on the available data, he stated that he was fairly confident that residents within Gering's district were generally not discharging fireworks in the County. He acknowledged that if the City were to implement restrictions, it would create a unique situation that could provide new data regarding whether residents would relocate their fireworks activities outside city limits. However, he emphasized that historical data from the previous six years did not indicate significant firework activity occurring within the County portion of their district. He recognized that neighboring jurisdictions, including Alliance, Scottsbluff, Terrytown, and Scotts Bluff County, were also considering

the issue. He noted that County Commissioners were scheduled to discuss the matter today, June 1. While he agreed that regional partners had approached the issue cooperatively, he stressed that each community faced different circumstances and should make decisions based on its own needs and conditions.

He explained that Scottsbluff Rural's situation differed from Gering's, just as the City of Scottsbluff faced different circumstances than Gering. For that reason, he believed the Council needed to focus on what was best for Gering rather than relying solely on the decisions of neighboring jurisdictions.

Turning to economic considerations, he acknowledged that concerns about lost revenue and lost wages were legitimate. However, he emphasized that public safety and current environmental conditions must remain the highest priority. While recognizing that every business carries some degree of risk, he observed that fireworks sales represented a unique business model because it depended directly on ordinances adopted by the City Council. He noted that few other businesses operate under circumstances where their ability to conduct business is determined so directly by Council action, and he acknowledged the difficult position that placed Council Members in.

He suggested that if neighboring communities such as Scottsbluff continued to allow fireworks discharge, many responsible Gering residents would likely still purchase fireworks locally and simply travel elsewhere to use them. He explained that in that scenario, a resident might buy fireworks in Gering and then go to a relative's property in Scottsbluff to discharge them rather than doing so within Gering city limits. He stated that he was not attempting to shift responsibility elsewhere, but was simply offering a realistic perspective on how residents might respond.

He further acknowledged that restrictions could result in lost revenue, reduced tourism dollars, and decreased income for local businesses and community partners. To illustrate the potential impact, he estimated that in 2024 if 100 families who would otherwise stay in Gering for three nights chose not to visit, the City of Gering could lose approximately \$2,500 in hotel occupation tax revenue and another \$2,200 in sales tax revenue, for a total estimated loss of approximately \$4,700. However, he contrasted those figures with the City's actual response costs. In 2024, the City spent approximately \$7,720 responding to incidents during the 10-day fireworks period. As a result, the City spent more on emergency response than it received through the estimated tourism-related tax revenue. He also noted that in 2025, fireworks were responsible for a structure fire and vehicle damage, resulting in total losses of approximately \$24,105.

He reiterated that concerns regarding revenue and wages were valid but maintained that a compromise approach would allow the City to balance economic impacts with the serious fire risks posed by current conditions. He suggested that reducing the discharge period, rather than imposing a complete ban, could provide some economic benefit while still addressing the unusually hazardous circumstances facing the community.

The discussion then turned to recent moisture levels and whether recent rainfall had reduced fire danger. The Fire Chief indicated that he had prepared statistics and visual information that could be displayed if the Committee wished to review current conditions. When asked whether recent moisture had made a significant difference, he replied that it had not. He reported that department personnel had conducted test burns earlier that morning using both relatively green grass and dead vegetation. They had also ignited several shrubs ranging from two to four feet in height. Despite recent precipitation, those tests still produced flame lengths between eight and sixteen feet, leading him to conclude that current moisture levels had not significantly reduced the fire risk.

When asked whether the risk difference between a 10-day and 5-day discharge period was substantial, the Fire Chief responded that while risk was difficult to eliminate entirely, a shorter window would proportionally reduce exposure. He reiterated that a complete ban would be the only option to fully eliminate risk, though enforcement challenges would remain.

Administrator Heath questioned what the potential threat might be if the City reduced the discharge period to July 1 through July 4, as recommended. He noted that the County had experienced only one firework-related fire in several years and asked whether shortening the discharge period within the City could unintentionally push residents into the County on days when fireworks would not be permitted in Gering. He referenced a report from KNEB indicating that County officials were scheduled to discuss the issue that evening and questioned whether, if the County did not enact similar restrictions, the City's action could increase fire risk in County areas by encouraging residents to discharge fireworks there instead. Nathan acknowledged that such a possibility existed and stated that he would not deny there was potential for that outcome. However, he emphasized that no one could predict with certainty how residents would respond. He explained that the department could only rely on the statistics available to them. Based on those statistics, he believed County residents were generally more aware of and sensitive to current drought conditions than many City residents. He expressed hope that people would act cautiously, though he acknowledged there was no way to know for certain what individuals would do.

Nathan stated that policy decisions should be based on available data. The historical data did not show significant firework activity occurring within their County district, and he noted that the department generally did not see fireworks-related incidents there. While he could not say that increased activity would not occur if restrictions were adopted, he emphasized that existing data did not support the assumption that residents would automatically move their fireworks use into the County.

Pam expressed concern that limiting fireworks discharge to five days could create enforcement challenges during the remaining five days when neighboring jurisdictions might still allow fireworks. If Gering limited discharge while others did not, enforcement within the City could become problematic. She then asked who would be responsible for enforcing the ordinance and whether enforcement would fall to the Police Department. Nathan confirmed that enforcement would be handled by the Police Department. Pam asked whether enforcement would occur based on complaints. Michael responded that enforcement would not necessarily be complaint-driven. If officers observed fireworks being discharged while on patrol, they could take action. He added that officers could investigate if they observed fireworks being discharged noting that individuals setting off fireworks during a prohibited period would be violating a City ordinance, making it an ordinance-enforcement matter for the Police Department. Councilmember Cecil pointed out that Police officers are paid employees, which should be considered as well.

Administrator Heath suggested that initial violations might result in warnings, with citations issued for repeat offenses. Chief Holthus responded that enforcement would depend on the circumstances and current conditions. Given the severity of the drought, violations could result in citations being issued immediately. He stated that each situation would be handled on a case-by-case basis.

The Committee discussed whether changes would affect only discharge days rather than sales days. It was noted that individuals could still purchase fireworks during the sales period but might be restricted from discharging them within city limits on certain days. Such a distinction could complicate enforcement and require additional public education. Nathan stated that regardless of the Council's decision, the City would work with fireworks vendors on public information and educational efforts. Vendors had already indicated a willingness to assist with those efforts.

Greg Trautman, 955 21st Street, Gering, stated that if fireworks could not be discharged, he would not open his retail location in Gering. He explained that, based on his New Year's sales experience, customers generally do not purchase fireworks if they cannot discharge them. He believed he was the only remaining retail fireworks license holder in Gering after another organization stopped selling fireworks. He stated that restricting discharge days could result in revenue shifting to Scottsbluff. He reported that contacts in Scottsbluff had indicated there was currently no interest in restricting the ten-day discharge period, although he acknowledged that could change

before the holiday. He stated that if Gering reduced the discharge period, he would not open until the approved discharge dates begin. He added that consumers would have the opportunity to shop elsewhere and could choose to discharge fireworks in other jurisdictions. He also noted that he would be willing to assist with educational materials and public outreach during any approved discharge period. Nathan clarified that while the vendor's store would remain open, he understood the vendor was referring specifically to not opening the Gering fireworks sales location. Mr. Trautman confirmed that his other locations would remain open and noted that other communities were not currently discussing similar restrictions.

Councilmember Shields asked Chief Flowers whether he was advocating for a complete ban. Nathan responded that he would support a ban but recognized that such a request imposed significant impacts on others. He reiterated that his goal was to reduce overall exposure and risk and that, if a compromise was desired, he would recommend a five-day discharge period. Councilmember Shields commented that many public comments on social media appeared to support a ban because of the drought conditions and expressed hope that any restrictions would be limited to the current year. Nathan stated that regardless of the action taken, he would request that any ordinance be adopted only for the current year. He explained that he would prefer the issue be reconsidered annually based on conditions rather than establishing a permanent discharge period through ordinance.

Discussion then shifted to special event firework shows. Kevin Mooney, Buffalo Circle, asked whether a proposed ban would affect the fireworks event scheduled at the golf course on June 26. Justin Allred, present in the audience, stated "A ban is a ban, isn't it?" Nathan responded that special event permits previously approved by the Council would still allow those events to occur.

Committee members discussed the existing special event permit process, noting that some displays had historically occurred outside the normal discharge window and could be approved through special permits. It was also noted that the Fire Chief retained authority to determine whether conditions were safe enough for a display to proceed. Nathan stated that even under a total ban on consumer fireworks, exceptions could be made for permitted public displays. He explained that public displays differ from individual fireworks use because they occur in controlled environments where fire personnel can prepare the area in advance, commit staffing resources to a specific location and time, and implement safety measures. He added that public displays provide community benefits by bringing people together while allowing for a more controlled level of risk. Nathan noted that any approval of public displays would remain dependent upon available staffing and emergency response demands. He recalled that during a prior year, the department had been unable to provide standby personnel for a display because resources were committed elsewhere, although the special permit had still been approved. He stated that he would support continuing permitted public fireworks displays, subject to staffing and safety considerations.

Pam noted that discussion had transitioned from the first agenda item into the second agenda item. She asked Committee members for their opinions regarding fireworks discharge restrictions.

Councilmember Shields stated that, based on safety concerns and feedback received from the public, she would like to see a complete ban on fireworks discharge, with the exception of approved special events.

Councilmember Cecil stated that he had initially supported a total ban. However, after hearing that a five-day discharge period could reduce exposure and risk by approximately 50 percent, he felt somewhat more comfortable with a five-day limitation rather than a complete ban.

Councilmember Gillen stated that he was not in favor of a complete ban and believed a compromise was the best approach. He noted that the community relies on volunteer firefighters and that staffing concerns must be considered. While many residents are responsible when using fireworks, not everyone exercises the same level of caution and some children discharge fireworks without adequate adult supervision. He stated that safety parameters were necessary and that, if the Fire Department believed a five-day discharge window was

manageable, he would support that approach. He added that, under different circumstances, he would prefer not to impose any limitations, but current drought conditions and fire danger warranted action. He also commented on the importance of fireworks as a family tradition and stated that limiting the discharge period for one year would be a reasonable compromise.

Michael asked whether, if the Council passed an ordinance limiting fireworks discharge, it could be written as a one-year measure with an expiration date that would automatically revert back to the original ordinance. It was noted by City legal counsel and the City Clerk that such an approach was possible, adding that the Council could either adopt a temporary measure or revisit the issue again the following year.

Pat stated that his recommendation would be a shorter time frame because fireworks sales and discharge are also allowed on New Year's Eve. He suggested that any temporary ordinance expire sometime near the end of December, such as December 28 or December 30, so that New Year's fireworks would still be allowed.

Michael responded that he would rather address the current Fourth of July situation first and see how it unfolds. If conditions remain dry and there are significant fire incidents, the Council could then have a separate discussion later in the year regarding New Year's fireworks. He felt it would be easier to make a decision about a New Year's ban after seeing what happened during the summer rather than trying to make that determination now. Pat agreed; he had interpreted the one-year limitation differently and wanted to ensure that New Year's fireworks would still be permitted unless drought conditions remained severe by December. He stated that if the area was still experiencing drought and lacked snow cover at that time, then the Council could revisit the issue and consider restrictions for New Year's. Michael clarified that his concern was procedural. He wanted to know whether the Council would need to repeal a temporary ordinance and re-enact the previous one, or whether the ordinance could simply contain an expiration date that would cause the City to automatically revert to the original regulations after July 5. City Attorney Ellison confirmed that the Council could adopt a temporary ordinance that would automatically expire. Micheal stated that this was the approach he preferred. If the Council chose to impose a limitation, he wanted it to expire after July 5 so that the issue could be evaluated again in the future.

Pam stated that her preference would have been to leave the existing fireworks discharge period unchanged and instead have firefighters stationed at the fire hall to address public safety concerns. However, because that staffing option was no longer feasible, she could support reducing the discharge period to five days. Nathan responded that a five-day discharge period was also the staff recommendation.

Greg Trautman, 955 17th Street, Gering, owner of a fireworks retail business and operator of a fireworks sales trailer in the Fresh Foods parking lot, addressed the committee. He stated that he wanted to work with the Fire Department and had been clear about that position throughout the discussions. Mr. Trautman said he would prefer a seven-day discharge window. He acknowledged that the Fire Department relies on volunteers and understood concerns about staffing if volunteers were spread thin responding to fires. However, he noted that based on the Fire Chief's own statistics, fires in the County were more likely to be caused by lightning strikes, farming operations, or other causes rather than fireworks.

He reminded the committee members that any City ordinance would only affect fireworks discharge within city limits. He stated that he was hard-pressed to believe that drought conditions and fire risk within the city limits were comparable to those in the County to the extent that the City could justify restricting discharge. While he agreed that recent rainfall would not end the drought, he argued that drought conditions and actual fire risk were two different issues. In his view, the City does not face the same level of exposure as the County, and County residents were generally aware of the risks. He added that County residents typically do not purchase many fireworks from his business, especially during dry years. As a compromise, Mr. Trautman proposed a seven-day discharge period. He explained that a seven-day window would still guarantee at least one weekend during the

sales period, allowing families an opportunity to gather and celebrate. He also expressed support for a temporary "sunset" ordinance that would automatically expire and revert to the existing regulations.

Mr. Trautman stated that if a seven-day discharge period proved beneficial for the volunteer Fire Department and sales data showed little difference between seven days and the current schedule, he could support future reductions. He noted that if customers purchase the same amount of fireworks in seven days, there would be no reason for his employees to spend additional days staffing a sales trailer, and he would be willing to share that information with the Council. He also suggested that the City consider limiting the hours during which the Fire Department staffed the station. In his opinion, the greatest fire exposure comes from aerial shells and nighttime firework displays rather than from smaller consumer fireworks such as firecrackers or smoke balls, which produce relatively little spark.

Using figures he had calculated based on staffing estimates provided by the Fire Chief, Mr. Trautman stated that staffing four people from 8:00 p.m. until 11:00 p.m.—approximately thirty minutes beyond the discharge period—would cost roughly \$3,500 to \$4,000 over the proposed discharge period. He argued that not all fireworks activities create the same level of risk and that the City's exposure could potentially be managed by focusing staffing efforts during the highest-risk hours.

Mr. Trautman further suggested that reducing the discharge period from ten days to five days could unintentionally concentrate fireworks activity into a shorter timeframe. He noted that when he reviewed the incident numbers, the average amounted to approximately one incident every two and a half days. If the same quantity of fireworks were discharged over only five days instead of ten, he questioned whether the City might actually create a greater concentration of incidents, potentially requiring volunteers to respond to the same number of fires in a shorter period of time.

He concluded by reiterating that he did not believe fire exposure within the City was greater than in surrounding areas. He invited committee members to ask additional questions about the fireworks business, either during the meeting or at a later time.

In response to a question regarding the temporary nature of any ordinance, it was noted that a one-year restriction would still allow a weekend discharge period during the current year. Mr. Trautman responded that his concern was preserving a weekend within the discharge period on a consistent basis from year to year and obtaining meaningful sales data for comparison purposes. He also raised concerns regarding special event fireworks displays under a complete ban. He explained that fireworks retailers and distributors operate under different state licensing requirements and stated that if a complete ban was adopted and additional communities imposed similar restrictions, organizers of special event displays could encounter difficulties obtaining fireworks. Mr. Allred added that it was already too late in the season to order directly from distributors and that the licensing requirements could create additional complications for event organizers.

Nathan acknowledged the concerns regarding compressed fireworks activity. He stated that concentrating fireworks use into fewer days could increase activity levels during those days, although he noted that a complete ban would be the only way to fully eliminate that risk. He documented numerous locations within the City where dry vegetation and nearby property created concerns regarding values at risk if fireworks landed in those areas. He reported that he had spent time identifying and photographing those locations and offered to display the photographs for the committee.

Councilmember Gillen asked whether a split discharge schedule could be considered, such as allowing discharge on a weekend before the holiday and again closer to July 4, rather than having five consecutive days. Attorney Ellison replied yes, that could be done. Mr. Trautman responded that such an approach was possible but believed

it would be more difficult to communicate to the public and people are creatures of habit. Nathan added that a split schedule could also create enforcement challenges.

Pam asked Nathan whether the department could adequately staff a seven-day discharge period rather than a five-day period. The Fire Chief responded that he would continue to recommend a five-day discharge period. He understood and appreciated the concerns raised by Mr. Trautman and recognized the value of reviewing data and trends to evaluate future impacts. However, he reiterated that a five-day discharge period remained his recommendation.

Mike Brunner, 1785 21st Street, Gering, stated if the committee was unwilling to enact a complete ban, he would favor a three-day discharge period rather than five or seven days. He commented that, as he had stated previously before the City Council, someone would need to be the first community to take such action. He noted that he would be attending the County Commissioner meeting on the same issue and excused himself from the remainder of the discussion.

Justin Allred, 2265 17th Street, Gering, identified himself as the organizer of several fireworks displays and a strong supporter of fireworks. He stated that he favored leaving the current ten-day discharge period unchanged. He described fireworks as a longstanding American tradition and urged the committee to consider the broader significance of Independence Day celebrations. He stated that the Fire Department has done an excellent job managing fireworks-related incidents in previous years and noted that the department's own data showed only four to five calls on average per year. He acknowledged that fire departments would ideally prefer no incidents but noted that some incidents were unavoidable and that a shortened discharge period would not necessarily reduce the total number of calls. He agreed with previous comments suggesting that compressing fireworks activity into fewer days could result in the same number of incidents occurring within a shorter timeframe.

Mr. Allred expressed concern about the potential economic impact by reducing discharge days. He stated that discussions about City revenues should consider more than just direct tax receipts. He noted that the community fireworks show alone draws more than 3,500 people and coincides with other events, including a truck show and vendor participation. He emphasized that visitors support local hotels, restaurants, grocery stores, and gas stations, creating economic activity throughout the community.

He shared that members of his own family were planning to travel from Nevada, Arizona, Utah, Kansas, Oklahoma, and Texas, with many intending to stay in hotels or Airbnb rentals. He stated that some family groups rent accommodations for up to ten days and that if fireworks restrictions or bans were enacted, many visitors would simply choose not to come. In his view, his family is not unique, and many families organize reunions and gatherings around Fourth of July celebrations in Gering and Scottsbluff. He described the local Independence Day celebrations as unique, stating that few communities celebrate the holiday on the same scale. He credited the Wilcox and Trautman families with building a tradition that has become a distinctive part of the area and stated that it should be celebrated rather than restricted.

He expressed concern that enforcement challenges would exist under any reduction or ban, whether fireworks were limited to fewer days or prohibited entirely. He expressed that law enforcement would struggle to keep up with complaints and violations and questioned whether the public could be adequately informed of any changes before the holiday. He predicted that confusion over the rules would lead to disputes and increase enforcement demands on the Police Department.

He further stated that reducing discharge days would likely push firework activity into the County. He referenced data previously discussed, noting that County residents generally appeared to be aware of dry conditions and associated risks. He also stressed that much of the drought-related data cited during the discussion came from rural areas - the Wildcat Hills, and other locations outside city limits rather than from within the City itself. He

stated that certain vegetation, such as chokecherry bushes, plum tree rows, and cedar trees, could ignite regardless of recent rainfall. He agreed with earlier comments that drought conditions in the broader region do not necessarily correlate directly to fire risk within city limits. In his view, most residents water their lawns and trees, making conditions inside the City different from those in surrounding rural areas.

Before concluding, he referenced the upcoming 250th anniversary of the United States and shared a quotation from John Adams: "Independence Day will be the most memorable epocha in the history of America. I am apt to believe that it will be celebrated by succeeding generations as the great anniversary festival. It ought to be commemorated as the day of deliverance by solemn acts, by devotions to God. It ought to be solemnized with pomp and parade with shows, games, sports, guns, bells, bonfires, and illuminations from one end of the continent to the other from this time forward forevermore. You will be transported with enthusiasm, but I am not. I am well aware of the toil and the blood and treasure that it will cost us to maintain this declaration and support and defend these states. Yet through all the gloom I can see the rays of ravishing light and glory. I can see the end is more than worth all means. And posterity will triumph in the day's transactions, even although we should rule it, which I trust in God, we shall not."

Mr. Alred concluded by sharing that he hosts family and friends at his home throughout the ten-day fireworks period and spends hundreds of volunteer hours each year organizing a community fireworks show. He remarked that local communities here have historically relied on private individuals and organizations to provide such events rather than organizing them directly. Drawing on experiences from other communities where he has lived, he noted that fire departments often conduct firework displays themselves because they are able to control the activity and associated risks.

Following his remarks, he provided a list of community partners and sponsors who support the annual fireworks show. He explained that City funding (Keno Fund) accounts for only a portion of the event budget and noted that many sponsors have contributed significant support for fifteen years or longer.

Pam asked whether anyone else wished to comment before the Committee discussed a recommendation to the full City Council. She noted that several different recommendations had been discussed, including a complete ban, a five-day discharge period, and a seven-day discharge period.

Michael asked Chief Holthus to speak to enforcement. Chief Holthus stated that fireworks enforcement is always challenging. He noted that discharge does not automatically stop at the designated cutoff time and that sales periods do not necessarily correspond with lawful discharge activity. He stated that enforcement would remain difficult regardless of the ordinance adopted, but the Police Department would make every effort to obtain compliance with whatever regulations were enacted. He added that the current drought conditions are unprecedented and acknowledged both the emotional and financial implications of any decision. He stated that in his view, the Committee should place significant weight on the recommendations of fire service professionals. He noted that the Fire Department had advised that a ten-day discharge period created excessive risk and exposure, and that this recommendation carried considerable weight in his assessment of the issue. He reiterated that the Police Department would work to enforce whatever direction the City ultimately adopted.

Justin Allred asked the Fire Chief what his recommendation would be in a typical year, regardless of drought conditions, and whether he would support a ten-day discharge period under normal circumstances. Nathan responded that he would ordinarily advocate for a ban and he generally opposes introducing ignition sources into any environment. However, he stated that the current discussion arose because of unique drought conditions, volunteer staffing challenges, and the need for mutual aid agencies to rely on one another. He explained that this year had required departments to reconsider normal operations because of those circumstances. He acknowledged that County fire conditions remained a significant concern and noted that mutual aid responses

could leave resources unavailable if a fireworks-related incident occurred within the City. He stated that local agencies had attempted to work collaboratively with neighboring jurisdictions, the Governor's Office, and the State Fire Marshal's Office, but ultimately the issue remained a local decision.

Mr. Trautman requested an opportunity to make an additional comment. He stated that Gering and Scottsbluff differ from many communities because the primary fireworks retailers are local residents rather than out-of-town operators. He explained that both major retailers (he and Eric Wilcox) live in the Gering community, pay local property taxes, support community organizations through volunteer efforts, and recirculate most of their earnings within the local economy. Unlike many communities where a large portion of fireworks revenue leaves the area, much of the revenue generated locally remains in the community. He encouraged the committee to consider that distinction when evaluating potential economic impacts.

Pam stated that she would not be present for the upcoming City Council meeting and acknowledged that her personal opinion would therefore have limited impact on the final decision. She indicated that she would support forwarding whatever recommendation the committee could collectively agree upon to the full Council. While she appreciated the Fire Chief's position, she did not believe a complete ban would be practical or workable. She noted that Nathan had also acknowledged the challenges associated with a total ban.

Michael stated that he was also not in favor of a complete ban. He stated that he agreed conditions within the City were generally more favorable than those in the surrounding rural areas. However, he noted that conditions could vary significantly even within the City itself. Using his own neighborhood as an example, he explained that his yard is well-watered, while a neighboring property is not and had recently caught on fire. He also observed that his neighbors discharged substantially more fireworks than he did. As a result, he believed there were pockets within the community that could be considered "tinder boxes," while other areas posed much less risk.

While he acknowledged that many residents use fireworks responsibly, he stated that regulations and safeguards are not created for those who act responsibly but rather for the overall protection of the community. He emphasized that current drought conditions were among the worst the area has experienced and noted that the lack of moisture was affecting numerous aspects of the local economy. He referenced ongoing discussions regarding agricultural irrigation and water rights, as well as the impacts on farmers who were choosing not to plant crops because of drought conditions. He added that he did not want to see anyone's livelihood negatively affected by the Council's decision. However, he believed it was important to find a compromise that would reduce overall exposure to risk. He acknowledged the argument that reducing the number of discharge days could compress fireworks activity into a shorter period, potentially resulting in people using the same amount of fireworks in five days that they otherwise would have used over ten days. Nevertheless, he reasoned that a shorter discharge period would at least allow the City and Fire Department to focus available resources on staffing and coverage for five days rather than ten. He concluded by reiterating that the Council was in a difficult position but he would recommend limiting fireworks discharge to a five-day period.

Pam asked Councilmember Shields if she could support that position despite previously favoring a complete ban. She explained that while she still has serious concerns, she believed the City should give significant weight to the recommendations of Fire Chief, Nathan Flowers. She noted that the City owed a great deal to the Fire Department and she supported following the Chief's guidance.

Chief Flowers responded that while his department would continue doing its best regardless of the Council's decision, the department's official recommendation remained a five-day discharge period. He stressed that the committee needed to understand the elevated risks that existed under the current drought conditions.

Councilmember Cecil indicated that he was also leaning toward a five-day period. He reasoned that because most fireworks-related calls occurred within the City, reducing the number of days would lower overall exposure to risk.

Greg Trautman interjected and questioned whether risk would decrease proportionally with a reduction in discharge days. He noted that the level of fireworks activity varied greatly depending on the day of the week. Weekdays such as Sunday through Wednesday generally see much lighter usage because people had work, sports, and other commitments. He expressed that the busiest days were concentrated around weekends and the Fourth of July itself. In his view, reducing the number of days might simply compress the same amount of fireworks activity into a shorter period, potentially increasing the intensity of use during those days rather than reducing overall risk.

As the discussion continued, members acknowledged the difficulty of balancing public safety concerns with community traditions, business interests, and practical enforcement considerations.

Councilmember Gillen made a motion recommending a seven-day fireworks discharge period. Councilmember O'Neal seconded the motion.

Discussion: Councilmember Cecil raised concerns about staffing and asked how the Fire Department would cover two additional days compared to the proposed five days. It was clarified that the previously discussed \$15,000 figure related to personal protective equipment and equipment support rather than direct compensation to firefighters.

Michael explained that the Committee's responsibility was to formulate a recommendation after hearing public comment. He noted that if members could not agree, the recommendation would simply reflect that division and the final decision would fall to the full Council.

Continued discussion confirmed that a seven-day discharge period would run from Sunday through Saturday.

The vote was called. "AYES": O'Neal, Gillen, Cecil. "NAYS": Shields. Motion carried.

Questions were then raised regarding how the proposed ordinance would move forward procedurally. It was asked if an ordinance were passed, could it be structured as a temporary measure that would expire after a set period and automatically revert to the current ordinance. City Attorney Jim Ellison confirmed that a temporary ordinance could be drafted in that manner.

Discussion then shifted to the process for bringing a recommendation before the City Council. The City Clerk explained that if the Public Safety Committee wished to move forward with a recommendation, staff needed direction on how to place the matter on the Council agenda. She noted that if an ordinance were approved by the Council, it would take effect accordingly; if it failed, no changes would be made and the existing ordinance would remain in place.

Committee members discussed whether to move the proposal forward as a first reading only or to seek suspension of the three readings and act on the ordinance at the June 8 Council meeting. Kathy noted that the Council would not have a full complement of members present on June 8 which is a consideration. Attorney Ellison explained that if the ordinance passed on first reading, it would proceed to the June 22 meeting for final consideration.

Greg Trautman commented that if the ordinance were delayed until June 22, he could adapt operationally. He explained that because Gering was located close to where the trailers were stored, he could still move inventory into place if necessary, even if sales could not begin immediately. He stated that while delays could affect sales and tax revenue, he could be flexible and would "figure it out." He added that his recommendation for a seven-day discharge period rather than ten days was not solely for his own benefit, but was an attempt to find a compromise. He was willing to be flexible if that helped address the Fire Department's concerns.

Michael stated that if sufficient Council support existed, he believed the ordinance could be passed with all readings waived so the public could be informed as soon as possible. He believes it's important to communicate that the Council plans to take action and that a seven-day fireworks discharge period was being proposed.

Clerk Welfl sought clarification, asking whether the committee intended for the ordinance to receive only a first reading on June 8 or whether the goal was to waive all three readings that evening. Michael responded that if there was enough Council support, the Council could potentially waive the additional readings and complete action on June 8 so the community would have a definitive answer and adequate time for public education. Kathy cautioned that if the required votes were not obtained, the proposal could fail. City Attorney Ellison clarified that if the Council had enough votes to pass the ordinance but not enough votes to waive the readings, the ordinance could still proceed through the normal reading process. Kathy reminded the committee that if it's a three to four vote, and the Mayor doesn't make the majority, it won't even pass as a first reading and the existing ten-day discharge period would remain in effect. She then stated that staff would place the matter on the agenda as though the Council intended to consider waiving the additional readings.

Nathan then asked for clarification regarding possible alternatives. He noted that if the committee recommended a seven-day discharge period and the Council rejected that recommendation, he wanted to know whether the Council could immediately consider other options, such as a five-day period, a ten-day period, or a complete ban. He expressed concern about the amount of time available for public education and implementation.

Michael responded that if the Council did not wish to make a change, the current ten-day ordinance would remain in place. He explained that the committee's recommendation was to reduce the discharge period to seven days, but if Council Members preferred a different option, additional action would be necessary.

Kathy suggested that if the proposal failed, another Public Safety Committee meeting could be held and a new recommendation could be brought forward. City Attorney Ellison noted another possibility: because the Public Safety Committee recommendation was advisory, the Council could consider modifications during its discussion. He suggested that the agenda item could be drafted broadly enough to allow the Council to determine the length of the discharge period while noting that the committee's recommendation was seven days.

Mr. Trautman questioned the purpose of the Public Safety Committee's recommendation if the Council would still be free to amend the proposal. Michael responded that the purpose of the committee meeting was to gather public input and provide a recommendation to the Council. He acknowledged that the Council could ultimately choose a different course of action based on its deliberations.

Further discussion focused on how an ordinance could be drafted. The City Clerk questioned how staff could prepare an ordinance if the number of discharge days remained uncertain. City Attorney Ellison suggested leaving the number of days blank within the draft ordinance and allowing the Council to determine the final number when acting on the item. Under that approach, the committee would still forward a recommendation of seven days, but the Council could choose seven days, five days, or another option.

Pat questioned whether the Council could still waive the second and third readings if they changed the recommendation from seven days to five days during the meeting. Attorney Ellison responded that it could, provided the Council obtained the six votes required to waive the readings. Otherwise, the ordinance could still pass on first reading and proceed to the next meeting.

Nathan reiterated his concern that the longer the matter remained unresolved, the fewer opportunities there would be to educate the public regarding any changes. He stated that if the committee wished to recommend seven days, that recommendation should be presented to the Council, but emphasized that a decision would need to be made quickly so that staffing plans and public outreach efforts could begin.

Michael stated that the goal was to obtain direction from the Council on June 8 so that appropriate plans could be made. He acknowledged that the Fire Department needed to know how many nights firefighters would be required to staff the station and that the public needed clear information regarding the allowable discharge period. He concluded by stating that the committee's recommendation being forwarded to the Council was a seven-day fireworks discharge period.

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

Kevin Mooney, Buffalo Circle, Gering, expressed concerns regarding the landfill and the lack of progress toward establishing a replacement site. He explained that he lived near Country Club Road and frequently plays golf at the nearby course. Visitors attending state golf tournaments often comment on the landfill's visibility and question why it remains adjacent to such a prominent recreational area.

He described the landfill as an eyesore and expressed frustration with windblown trash, particularly paper debris that occasionally reaches the golf course fairways. He stated that the landfill appears to continue expanding and expressed that the issue had remained unresolved for far too long. Recalling discussions from more than seven years earlier, he remarked that little progress seems to have been made toward securing a new landfill location. He questioned whether a replacement site had been identified and expressed concern that cooperation between Gering and Scottsbluff (on the project) may have stalled. He urged City leaders to move the process forward, emphasizing that the current situation reflects poorly on the community. He concluded by stating that if progress was not made, he intended to raise the matter again during a future City Council meeting.

The meeting adjourned at 5:26 p.m.

Submitted by,

Karen Heins
Administrative Support Specialist

Agenda Item Summary

For the meeting of: June 8, 2026

Agenda item title:

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

Submitted by:

Pat Heath, City Administrator

Currently, Per City Ordinance No. 2047: "It is unlawful for any person to light, ignite or discharge any fireworks within the city limits except during the allowable days of June 25 at 12:01 a.m. and July 4 of each year at 11:59 p.m."

At the June 8, 2026 regular City Council meeting, Council will consider passing an Amended Ordinance 2047 with an abbreviated discharge timeframe of June 28 through July 4 for the 2026 season (or seven days instead of 10 days) as recommended by the Public Safety Committee. Because this issue is controversial and challenging to come to a consensus, staff and legal are providing several key points before action is taken:

Explanation of the agenda item:

1. At the June 1 Public Safety Committee meeting, Chief Flowers indicated that his preference would be a full ban due to extreme drought conditions, 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 at that meeting that he will have volunteer staffing scheduled July 1st through the 4th, or four days.
2. 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.
3. It's imperative that whatever Council decides, it's decided at the June 8th meeting. This ordinance will not have subsequent readings, it needs to be passed and approved by a super majority of elected Council Members *at this meeting* so distributors know how to proceed and so staff can begin a public education process.
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.

Board/Commission/Staff recommendation:

Does this item require the expenditure of funds?

 yes

 X

 no

If no, comments:

Estimated Amount

Amount Budgeted

Department

Account

Account Description

Does this item require a resolution or ordinance? Yes

Approved for submittal:

Pat Heath, City Administrator

Mayor, City Council member, City Administrator, City Clerk

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.

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

Section 1. That Sections 92.23 be replaced in its entirety with the following:

§ 92.23 SALES AND DISCHARGES; TIME PERMITTED; USE ON CITY PROPERTY.

(A) It shall be unlawful for any person to possess or light, ignite or discharge any fireworks on, within or onto any **city City of Gering** recreational facility or park at any time, except professional fireworks shows authorized under a permit from the State Fire Marshal and approved by the City Council, or except for consumer grade fireworks shows authorized by the City Council but not requiring a permit from the State Fire Marshal. For both such instances, a Special Event Permit must be obtained no less than 30 days in advance and the required insurance coverages must be provided.

(B) It shall be unlawful to sell any permissible fireworks at retail within this city except between the dates of June 25 at 12:01 A.M. and July 4 of each year at 11:59 P.M. and

(1) December 29 at 12:01 A.M. and December 31 at 11:59 P.M. of each year.

(C): It shall be unlawful to light, ignite or discharge any fireworks within ~~this city the city limits of the City of Gering, Nebraska~~ except during the allowable days of ~~sale as identified in subsection (B) of this section. June 28 at 12:01 a.m. and July 4 of each year at 11:59 p.m.~~

(D) It shall be unlawful to light, ignite or discharge any fireworks after 10:30 p.m. or before 8:00 a.m., except on July 4 and December 31, when fireworks may be discharged until midnight and

Section 2. Any ordinance or part of any ordinance in conflict with this ordinance is hereby repealed to the extent of such conflict and should any part or section of this ordinance be declared void and unenforceable, such declaration shall not render any other part void and unenforceable.

Section 3. This Ordinance shall take effect and be in full force after its passage, approval, and publication as required by law.

PASSED AND APPROVED THIS _____ DAY OF _____, 2026.

Kent Ewing, Mayor

ATTEST:

Kathleen J. Welfl, City Clerk