

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

Regular meeting of the Gering City Council, May 12, 2025 at 6:00 p.m., in the Gering City Hall, 1025 P Street.

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

**CALL TO ORDER.**

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

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

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

**CONSENT AGENDA:**

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

1. Approve minutes of the April 28, 2025 regular City Council Meeting
2. Approve Claims

**CURRENT BUSINESS:**

1. Council to receive the 2024 Annual Audit Report from BerganKDV
2. Approve and authorize the Mayor to sign Master Short Form Agreement for Professional Services between the City of Gering, City of Scottsbluff and HDR Engineering, Inc.
3. Approve and authorize the Mayor to sign Long-term Waste Management System Evaluation Task Order 01 between the City of Gering, City of Scottsbluff and HDR Engineering, Inc.
4. Gering Municipal Pool Facility Study Presentation - Miller & Associates
5. Consider approval of Keno Fund Requests:
  - PVC Monument Marathon
  - Allred Brothers Fireworks Show
  - Oregon Trail Days
  - Gering Merchants
  - Old West Balloon Fest
  - Midwest Theater
  - Rocky Mountain Bird Observatory d/b/a Bird Conservancy of the Rockies
  - 308 Truck Show
  - City of Gering Parks Department
  - Western Nebraska Youth Summer Camp
6. Consider approval of Occupation Tax Grant Fund Requests:
  - Oregon Trail Days
  - WNCC Foundation for PVC Monument Marathon
  - Western Nebraska Fury
  - Western Nebraska Pioneers Baseball Club
7. Approve the appointment of Councilmember Jackson to the Recreation, Personnel and Administrative Standing Committees and an alternate to the Public Works Committee

8. Approve the appointment of Councilmember O'Neal as Chairperson of the Public Safety Committee
9. Approve the appointment of Councilmember Shields as Vice-Chairperson of the Recreation Committee
10. Approve the appointment of Councilmember Jackson as Liaison to the Park, Cemetery and Tree Board
11. Approve request for Administrative Committee meeting – Agenda item: Review and discuss Chapter 51 and 52 of the City Code related to Water and Sewer Regulations
12. Approve request for Recreation Committee meeting with agenda items: 1. Discuss adoption of a no smoking policy at Dome Rock Diamonds, Oregon Trail Park Stadium, Diamond 1 and practice fields, 2. Discuss adoption of a policy prohibiting dogs on all City ballfields and within Dome Rock Diamonds proper
13. Consider moving the second regular City Council meeting in May from May 26 to May 27 due to the Memorial Day Holiday

**ORDINANCES:**

1. Approve Ordinance No. 2159 - AN ORDINANCE TO AMEND CHAPTER 11 WARDS, SUBSECTION 11.02 AS PART OF THE ORDINANCES OF THE CITY OF GERING, NEBRASKA, TO PROVIDE FOR THE RECLASSIFICATION OF CITY COUNCIL WARDS AND TO REPEAL THE EXISTING TITLE 1, CHAPTER 11, SUBSECTION 11.02 OF THE CITY ORDINANCES

**BIDS/PROPOSALS:**

**RESOLUTIONS:**

**PUBLIC HEARINGS:**

**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, APRIL 28, 2025**

A regular meeting of the City Council of Gering, Nebraska was held in open session on April 28, 2025 at 6:00 p.m. at Gering City Hall, 1025 P Street, Gering, NE. Present were Mayor Ewing and Councilmembers Shields, Gillen, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. Also present were City Administrator Pat Heath, City Clerk Kathy Welfl, and City Attorneys Jim Ellison and Matt Turman. Absent was Councilmember Seay. Notice of the meeting was given in advance by publication in the Star-Herald, the designated method of giving notice. All proceedings hereafter were taken while the meeting was open to the attendance of the public except as otherwise indicated.

### **CALL TO ORDER**

Mayor 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. Oath of Office for newly appointed Ward IV Council Member, James Jackson

The City Clerk administered the Oath of Office for newly appointed Council Member, James Jackson.

3. Roll Call
4. Excuse councilmember 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 April 14, 2025 regular City Council Meeting
2. Approve Claims
3. Approve March, 2025 Financial Report

### **Claims 4/15/25 – 4/28/25**

24/7 FITNESS \$316.00, ACE HARDWARE \$324.15, ACUSHNET COMPANY \$3,633.84, AFLAC \$1,391.56, AMAZON CAPITAL SERVICES \$740.58, AMERITAS LIFE INSURANCE CORP. \$570.08, AT&T MOBILITY \$1,589.85, ATLAS CONSULTING GROUP, LLC 507.00, AXON ENTERPRISE, INC \$36,051.17, B & C STEEL \$380.08, BENZEL PEST CONTROL \$56.71, BLACK HILLS ENERGY \$2,539.75, BLACKBURN MANUFACTURING CO. \$422.31, BLUFFS FACILITY SOLUTIONS \$188.87, BORDER STATES INDUSTRIES, INC \$89,502.16, BROWN'S SHOE FIT COMPANY \$300.00, CALLAWAY GOLF COMPANY \$397.45, CITY OF GERING \$19,448.24, CITY OF SCOTTSBLUFF \$1,700.00, COLUMN SOFTWARE, PBC \$270.52, CONTRACTORS MATERIALS, INC. \$100.00, DANKO EMERGENCY EQUIPMENT CO \$130.62, DEARBORN LIFE INSURANCE COMPAN \$110.08, DEMCO, INC \$3,207.27, DENNIS SUPPLY COMPANY \$76.94, DUTTON-LAINSON COMPANY \$1,667.15, EAKES INC \$298.19, EASY PICKER GOLF PRODUCTS \$281.09, ECOLAB \$325.80, ELITE TOTAL FITNESS \$165.00, ERIC REICHERT CONSTRUCTION \$86,080.19, FASTENAL COMPANY \$617.88, FAT BOYS TIRE & AUTO \$657.32, FIRST NATIONAL BANK OF OMAHA \$12,247.93, FIRST NATIONAL BANK OMAHA - POLICE \$584.00, FLOYD'S TRUCK CENTER, INC. \$72.05, FRANK PARTS COMPANY \$1,121.94, FRONTIER OVERHEAD DOOR \$2,676.80, FYR-TEK, INC. \$62.30, GALLS, AN ARAMARK COMPANY \$1,551.60, GERING U-SAVE PHARMACY \$31.42, GFSI LLC \$3,112.47, GOLF AND SPORT SOLUTIONS, LLC \$828.16, GREY HOUSE PUBLISHING \$278.00, HEIMAN FIRE EQUIPMENT \$12,040.46, HENNINGS CONSTRUCTION, INC. \$102,461.90, HOME DEPOT CREDIT SERVICES \$14.53, HOMETOWN LEASING \$157.23, IDEAL LAUNDRY AND CLEANERS, INC. \$485.26, INDOFF INCORPORATED \$116.53, INGRAM LIBRARY SERVICES \$26.10, INTERNAL REVENUE SERVICE \$53,285.29, IRBY TOOL & SAFETY \$387.27, J RODZ \$115.00, JC GOLF ACCESSORIES \$422.50, JOHN HANCOCK USA \$17,977.42, JOHN HANCOCK USA FIRE \$873.56, JOHN HANCOCK USA POLICE \$9,426.37, JUNIOR LIBRARY GUILD \$1,065.48, LOGOZ LLC \$756.00, LONDON FLATS, LLC \$672.88, MADISON KOCH \$75.00, MASEK DISTRIBUTING INC \$295.74, MENARDS \$174.42, MIDTOWN ANIMAL HOSPITAL, P.C. \$292.50, MOTOR FUELS DIVISION \$1,986.00, MUNICIPAL ENERGY AGENCY OF NE \$322,691.61, MUNICIPAL SUPPLY, INC. OF NE. \$6,536.44, NEBRASKA CHILD SUPPORT PAYMENT CENTE \$784.16, NEBRASKA DEPARTMENT OF REV (PR) \$15,528.62, NEBRASKA DEPT OF ENVIRONMENT AND EN \$8,727.35, NEBRASKA DEPT OF REVENUE \$1,031.80, NEBRASKA DEPT. OF REVENUE \$71,512.75, NEBRASKA PUBLIC HEALTH ENVIRO LAB \$210.00, NEBRASKA PUBLIC POWER DISTRICT \$1,748.23, NEBRASKA TOURISM COMMISSION \$30.00, NEBRASKA TRAVEL ASSOCIATION \$125.00, NEMNICH AUTOMOTIVE LLC \$1,518.92, NORTH PLATTE NRD \$143.00, NORTHWEST PIPE FITTINGS, INC \$488.51, O'REILLY AUTOMOTIVE STORE \$67.90, PANHANDLE ENVIRONMENTAL SERVICE, INC. \$703.00, PANHANDLE HUMANE SOCIETY \$3,168.50, PAUL REED CONSTRUCTION & SUPP \$2,699.90, PING INC \$777.97, PIPE WORKS PLUMBING LLC \$525.00, POWERPLAN OIB \$185.85, PT HOSE AND BEARING \$230.11, PVB VISA \$9,340.65, R & R PRODUCTS, INC. \$294.15, REGIONAL CARE INC. \$113,509.62, RIVERSTONE BANK \$535.95, ROBERT THOMASON \$17.19, RPM FITNESS \$70.00, RUSSELL'S EXCAVATION &

CONSTRUCTION \$63,000.00, SANDBERG IMPLEMENT, INC. \$855.66, SCB COUNTY REGISTER OF DEEDS \$40.00, SCB. COUNTY AMBULANCE SERVICE \$316.23, SCB/GERING UNITED CHAMBER OF \$215.00, SCOTTS BLUFF CO. CONSOLIDATED \$125.00, SCOTTS BLUFF COUNTY COURT \$17.00, SCOTTSBLUFF TENT & AWNING \$98.86, SCOTTSBLUFF-GERING UNITED WAY \$273.02, SCS ENGINEERS \$9,087.25, SENIOR CITIZENS CENTER \$1,000.00, SHERWIN WILLIAMS \$109.39, SIMMONS OLSEN LAW FIRM, P.C. \$6,320.00, SIMON CONTRACTORS \$300,245.00, TAYLOR MADE GOLF COMPANY \$1,124.72, TEAM CHEVROLET \$609.47, TERESA TOSH \$5,520.83, TERRY CARPENTER, INC. \$650.00, THE YOGA COLLECTIVE \$65.00, TICO CUSTOMS, LLC \$150.00, TIFOSI OPTICS INC \$343.10, TYLER TECHNOLOGIES \$1,786.75, UTILITY REFUNDS \$368.77, W J R INC. \$3,119.99, WARRIOR RUN \$1,004.91, WESTERN COOPERATIVE COMPANY \$8,914.07, YMCA OF SCOTTSBLUFF \$829.00, TOTAL \$1,449,113.16

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

#### **CURRENT BUSINESS:**

##### **1. Approve and authorize the Mayor to sign an Agreement for Mosquito Control with the City of Terrytown**

**Motion by Councilmember Gillen to approve and authorize the Mayor to sign an Agreement for Mosquito Control with the City of Terrytown. Second by Councilmember O'Neal. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Seay. Motion carried.**

#### **PUBLIC HEARINGS:**

##### **1. Public Hearing to consider a Zone Change from RR, Rural Residential to C-1 Neighborhood Commercial for Lot 1, Block 2, Pappas Northwest Addition, City of Gering, Nebraska**

Mayor Ewing opened a public hearing to consider a Zone Change from RR, Rural Residential to C-1 Neighborhood Commercial for Lot 1, Block 2, Pappas Northwest Addition, City of Gering, Nebraska at 6:05 p.m.

Mayor Ewing outlined ground rules for the public hearing:

1. Anyone wishing to address Council regarding this public hearing will have five minutes to speak. Timers are provided in the Council Chambers.
2. Anyone wishing to speak will have one opportunity to come to the mic and may not return to the mic once they are finished, regardless of whether or not there was any time left on the clock.
3. The Mayor will entertain comments from the public in an orderly fashion. Anyone wishing to address the Council will come to the podium, write their name and address on the pad provided, and speak into the microphone.
4. If a speaker finishes in less than five minutes, the clock will still be reset to five minutes for all subsequent speakers.
5. All comments must pertain to the public hearing agenda item. If anyone goes off-topic, they will be redirected to the specific agenda item for this public hearing.
6. Council will not enter into a debate with members of the public. Council will listen to all comments given by the public before asking questions or making comments.
7. If more than one person is attempting to speak at one time, the Mayor will pause the discussion and resume with only one person speaking at a time. The meeting is being recorded, it's important that all comments can be heard clearly without disruption.

Administrator Heath provided the following comments: The zoning amendment procedure is initiated when a landowner, someone associated with the landowner, or the local government itself, wishes to make a change to the text or map of the ordinance. For amendments initiated by a landowner, the job of the Planning Commission is to study the appropriateness of the proposed amendment based on consistency with the comprehensive plan and zoning regulations. A public hearing provides the public with an opportunity to comment on the proposed amendment. When the public comment period is closed, the Planning Commission will discuss the matter and vote

on whether to recommend to the elected body approval of the amendment. The elected body, (City Council) then holds a public hearing to provide the public with the opportunity to comment on the proposed zoning amendment. When this public hearing is closed, a motion can be made for or against the proposed amendment or the Council could vote to continue the public hearing to a future meeting.

A zoning change is a quasi-judicial proceeding. The decision-making body is receiving facts to consider the legal rights and privileges of a particular party based on that party's particular circumstances. The parties whose rights are involved are entitled to the same fairness, impartiality and independence of judgment as are expected in a court of law.

- For example: notice provisions for quasi-judicial proceedings are designed to ensure that those landowners with the greatest stake in the matter are made aware that a decision potentially affecting their property interests is going to be made, and to give them an opportunity to present evidence either in support of, or opposition to the application.

Site-specific rezonings are quasi-judicial proceedings. The decision-making body in a quasi-judicial proceeding must base its decision solely on material that is presented at the hearing and contained within the record of the proceedings. It cannot rely on some fact or opinion that was not presented in testimony or evidence at the hearing.

The public demands that individuals holding elected and appointed public offices make decisions using a fair process, without prejudice or self-interest guiding their actions.

Elected officials are accustomed to discussing governmental business with constituents. Citizens expect to be able to discuss public matters with their elected representatives, and expect the elected representatives to be responsive to those discussions. With quasi-judicial proceedings, elected officials should refrain from discussing the proposed action with each other and with the public at large prior to and after taking action.

City Engineer, Annie Folck, provided the staff report: The City of Gering has received an application to change the zoning on a property located on Lot 1, Block 2, Pappas Northwest Addition, generally located at the northwest corner of Five Rocks Road and Country Club Road. The application requests a change in zoning from RR Rural Residential to C-1 Neighborhood Commercial. The majority of the property is currently vacant, with some older farm sheds on the northern edge of the property (built in 1982).

In looking at the past history of the area in question, this is not the first time that commercial development has been considered. When the golf course was developed in the 1990s, it was originally anticipated that there would be a business park on the southwest corner of this intersection. When that business park failed to develop, that corner was instead developed as the residential area that is now Buffalo Circle. In 2017, an application was submitted to the City for the same property that is in question now. The 2017 application would have changed the zoning from rural residential to commercial. At the time, the City's Comprehensive Plan clearly showed that the intent for that area was to keep it residential. The public hearing for that application was continued several times and it was eventually pulled from consideration by the applicant.

When the City went through the process to draft the Comprehensive Plan in 2018 and 2019, there were many comments from the public regarding the 2017 zone change application and its outcome. Largely in response to those concerns, the new Comprehensive Plan was drafted in a way that provides much more flexibility when considering whether or not a zone change would be appropriate in that area.

The City's Comprehensive Plan describes this area as District 1, the Northwest Monument Neighborhood District. While it states that the predominant use is residential, it also states, "Small footprint lower scale commercial uses that act to support the neighborhood may be appropriate in higher traffic areas such as the intersection of U Street and Five Rocks Road. Commercial uses should be consistent with the character of the area in scale and design." In the section describing Future Desired Characteristics, it states, "Neighborhood serving retail at key intersections and slightly higher-intensity housing would be appropriate at select locations, such as the northwest corner of Five Rocks Road and Country Club. Commercial uses should be limited to the needs of the residents with the goal of reducing trips and located in small clusters along arterials and at arterial/collector intersections." Because this property is located on the intersection of Country Club Road and Five Rocks Road, two of the City's main arterials, this would be an area that is appropriate for neighborhood commercial. While C-2 or C-3, the City's less restrictive

commercial zones, would not be appropriate; C-1, Neighborhood Commercial, is the City's most restrictive commercial zone. The stated intent of the district is as follows:

3.9.1.A. INTENT. The C-1 Neighborhood Commercial District is intended primarily for the provision of retail and personal service facilities to satisfy the convenience-goods needs of the consumer relatively close to his/her place of residence.

Due to this being such a restrictive zone, uses like beauty shops, retail stores, medical facilities, restaurants with no drive through, and music/dance studios are permitted uses by right. Other uses that have the potential to generate more traffic/parking needs, such as banks, funeral homes, and drive through restaurants, would be allowed only through a conditional use permit, meaning that neighbors would have to be notified and a public hearing would be held with the Planning Commission before such uses could be approved. The most intensive uses, such as industrial services or automobile repair shops, would not be allowed at all in this zone. A complete table showing permitted and conditional uses is attached.

Engineer Folck cited the following principles from the Comprehensive Plan:

Policy 2.1.E: Support job creation by focusing on retention, expansion, incubation, and recruitment efforts.

Policy 2.1.F: Support the creation and growth of local businesses.

Policy 2.3.C: Clarify and streamline City processes by reducing uncertainty and making it easier to improve properties as well as to start and operate businesses in Gering.

Policy 2.3.D: Encourage local entrepreneurial opportunities and support existing small entrepreneurial businesses.

Policy 2.3.E: Provide incentives for business development to reduce the need for out-of-town shopping trips.

## **FINDINGS OF FACT**

### **Findings of fact in favor of approving the zone change include the following:**

- The size of the property being rezoned is small enough that the development will be restricted to "small footprint lower scale commercial uses" such as what the Comprehensive Plan describes as being appropriate for the area.
- The location is at the intersection of two of the City's arterials, a very high traffic area.
- The zone requested is the least intensive of the commercial zones and is intended to provide services relatively close to residential areas.
- The Comprehensive Plan cites this specific intersection when describing Future Desired Characteristics of the district. The wording here can be interpreted in different ways. One interpretation is that this specific intersection would be appropriate for neighborhood commercial uses.

### **Findings of fact in favor of denying the zone change include the following:**

- The Future Land Use Map in the Comprehensive Plan does not specifically show this location as a commercial node.
- The Comprehensive Plan, when describing Future Desired Characteristics of this district, could be interpreted to identify this intersection as being appropriate for neighborhood commercial in conjunction with higher-intensity housing.
- A commercial development on that intersection could generate additional traffic that could be of concern.
- Surrounding parcels are largely residential in character.

Mayor Ewing then entertained public comment:

La Rita Van Boskirk, 2805 Grandview Rd, Gering: Mrs. Van Boskirk stated that she and her husband reside in the Monument Heights area, a residential area in the northwest part of Gering. Both at the April 1 Planning Commission meeting and again at this meeting, the City Engineer has referred to the Comprehensive Plan of Gering. She would like to refer to that Plan as well. The Engineer talked about the verbiage of the corner of Five Rocks Road and Country Club Road being included as a commercial node. It does appear that it's not included as a commercial node on the map. She would like someone to study if there's a discrepancy there and why that might be. Mrs. Van Boskirk also referred Council

to the Zoning Regulations Section 3.8: "The purposes and objectives of the Residential Districts are to preserve and protect areas in the City which by their location, proximity to other land uses, and the character of the natural environment, and accessibility to public services and facilities exhibit a high potential as living areas for the people." She added, from the regulations, that: "The regulations are intended to preserve the quality and character of existing residential areas, as well as encourage continuing maintenance and rehabilitation by ensuring that incompatible uses of the land will not encroach residential areas." The Northwest Monument Neighborhood District document states that this area is characterized by low density housing, ranging from small to large-lot properties. That housing in the area is clustered and organized along the golf course which ensures open, plentiful space. The City Engineer referred to Future Desired Characteristics and some of those are: "To maintain the open space feel of the district while promoting single family home development and integrating some compatible two-unit homes which could be thoughtfully planned to existing neighborhoods or in new clusters." She noted that she did her research also and Neighborhood serving retail can go into that area if they meet the needs of the residents. She assured Council that "If at some point the residents of Monument Heights felt they need commercial, we will come and ask you for it. We ask that our needs not be determined for us." She continued, noting that based on this aforementioned information, it seems that there are other places that would be more appropriate for this business. They would like to encourage the young woman to take her business to Gering, they would like to see all of that happen, but they would like to not see it happen in a residential area. There are areas downtown and areas on the Gering/Scottsbluff Highway that they would like to encourage that business to go. It does seem that it would be important that single-family homes could be planned if it were to stay Rural Residential, or two-unit homes if it goes to strictly residential. She has also been wondering about a lovely park in that area - natural, native grasses and trees that would never grow so large that they would inhibit the view of the Monument. Someplace with serene compatibility with nature. She encouraged City Council to think about it and consider single family and two-family dwellings, a lovely park; it would go with what the Northwest document 'future characteristics' asks for - to enhance the natural and scenic resources and highlight the nearby Monument. She then asked if she could ask Gering citizens who were present (because they do not want to see this zone change) to raise their hand. Mayor Ewing replied that they will all have their turn at the mic.

Katie Smith, 90110 CR 19, Scottsbluff, NE: Mrs. Smith stated that she is the sole owner of Elite Physical Therapy and is looking to build a fourplex on this property; it would be four different businesses. A coffee shop, a physical therapy clinic, a spa (possibly a med spa), and a gym. She has had a clinic in Scottsbluff for the last 13 years and one in Gering for the last 11 years. She would like to combine those into one as her family gets busier, and to support the Gering community. She thinks with that fourplex she could add 30 to 40 jobs to the Gering area. She has lived right behind it and has lived in that area; she thinks it's a great area and there are wonderful people. As a physical therapist, people come to wherever is closest to them. When they're hurting and needing rehabilitation, most people come where they can get in the easiest and where there is the best access. A lot of her clients live very close to her clinics, both in Scottsbluff and in Gering. They always say they appreciate the short walk in instead of having to go down into the basement somewhere. She thinks a lot of the residents would very much utilize the physical therapy clinic. She thinks the coffee shop and the gym could bring a little community involvement. From what she has read, it says that coffee shops have families walking to them and friends meeting at them. They would have that access to walk to this coffee shop or walk to the gym - for all the residents. She believes that it would very much serve the residents of this community. It would also increase the healthcare access for all the people in these regions. Her typical hours are 7 a.m. to 6 p.m., Fridays at 2:00 p.m. She doesn't believe the coffee shop would be open that late in the afternoon. It would not be late hours that she foresees happening. On a typical day, she might have 20 patients at her Scottsbluff clinic and 15 patients at the Gering clinic. Spread out over 8 to 10 hours, she doesn't see that being a lot of increased traffic for the physical therapy aspect of it. She has grown up in this community, her family is in the community and her kids are being raised in this community. She doesn't plan on going anywhere else, she enjoys it. They support all the local schools, they see athletes from every different school and they see the athletes from the college. They really enjoy that. She asked if Council had questions for her.

Kathy Carrillo, 2860 Monument Valley Drive, Gering: She lives in the area. She and her husband are opposed to the rezoning of this property because they have some concerns about it. Adding a commercial site will take away from the beauty they enjoy in that area. The owners of the homes in this area take pride in their property. They maintain their homes and property to keep the integrity and beauty of this area. They enjoy their residential area and the beautiful back drop of the majestic Scotts Bluff Monument. A commercial site may look good for a while, but after a time, it isn't maintained and soon doesn't look well and becomes run down. Commercial buildings are an eyesore to a residential area. And it will become even more of an eyesore in time due to lack of maintenance of the buildings

and property. They feel a commercial site in their residential area would only bring down their property values. Stores and businesses constantly change at commercial sites; they come and go. They know at some point in the future, a convenience store may likely end up in that location. This will only bring continued problems with traffic, undesirable activities and strangers loitering in their neighborhoods. They've seen it happen many times in places where they've lived where they had drug deals going on behind the buildings. There's litter, noise, and of course loitering. They don't want this kind of activity or the people who create these issues in their neighborhoods. And worst of all, the traffic problems are going to drastically increase. Five Rocks is already a busy road. It's part of Highway 71 which comes through from I-80 to South Dakota; especially in the summertime. They know how busy it gets when Sturgis is happening. There is also the Monument Shadows Golf Course that sponsors many golf tournaments throughout the year that bring a lot of people. Also held in this area is the annual Monument Marathon that brings participants from all over the world and their supporters and it increases the amount of traffic with those activities. Adding a commercial site is only going to increase it more. Also, many people walk this area. Country Club Road has the access to the pathway along the Scotts Bluff Monument. People cross over Five Rocks to continue their walk on Country Club to get to the pathway. Anytime of the day, they see people walking up and down this road and many walking their dogs. With increased traffic, it just increases the unfortunate possibility of someone getting hit. Adding a commercial site to that corner is increasing the chances of accidents. We know people will make inappropriate turns entering or leaving that facility. Five Rocks and Country Club Road cannot sustain more increased activity and traffic with another site, even if the road were widened to create turn lanes; it isn't going to help the traffic problem. This is a residential area and should remain as such. It would be sad to know that our city leaders are going to put gaining a small amount of tax money from a commercial site over looking out for the citizens of Gering enjoying their homes and neighborhood. There are several vacant buildings in the existing commercial areas of Gering. Why doesn't the City use incentives to encourage businesses to use those empty sites? Or why doesn't the owner create the opportunity of some single-family homes there as was previously mentioned? She concluded stating "Please vote no to this rezoning."

Jenn Smith, 2460 Valencia Drive, Gering: She has lived in Gering and worked in his community since 2003. She is 100% in support of growth and wants Gering to grow. She has a business that she has become a part of in Gering that they have grown over the last three years and it has done incredibly well. She's 100% in support of growing Gering; she just wants it to happen in the right way. She lives close to this property in the Northfield Addition; behind where The Villa is. This is where she recreates, where she lives and where she goes. Somebody already talked about the pathway, that is the only pathway that they have. It is the only sort of solace, recreation place that she can go and feel safe not to get run over with traffic and things like that. She loves to ride her bicycle on that corridor; she often goes up through the Villa and jumps on the highway or she'll go north of Country Club and go across that way. That's the most dangerous part of her entire ride. She will ride all the way up 71 to the top of the Wildcats and back in, and the most dangerous part of the ride is right there. The shoulders are not good on that road, it's very narrow and traffic is terrible. The river bridge has not helped and it's just shown that if traffic is increased in this area what could happen. There has been a lot more wrecks in that area and more congestion and problems there. Those are some of her biggest concerns. She doesn't want to be "me, me, me", but she asked herself why would Gering change that and what are good reasons to change the zoning. A lot of it talks about if there's a need for housing and those kinds of things. She went on realtor.com to see if there is a lot of housing in Gering. There are about 20 properties for sale in Gering is all, and two land parcels for sale; both of them .27 of an acre. That's it, that's all Gering has. This is a really big residential area, as long as she has lived here, she has never seen anyone try to develop it residential. That's her question. If somebody has it and it's zoned residential, why don't they develop it residential? If the person who has it doesn't want to develop residential, why don't they sell it and allow somebody to have a residential chance at it? Regarding the infrastructure piece, if it's built there is it ready for it? She would love to see a business like what the applicant is talking about in Gering - right down the road there's a big commercial lot for sale with a sign that says "will build to suit." They'll do anything for it. It's right behind another building/business that just came in, the sleep business. It's a nice big commercial lot. It's available and open and they are ready to build on it. She's not understanding why "we" don't keep commercial commercial and residential residential in our tiny little town that we have - just to keep things looking good and feeling good. As far as infrastructure goes, that corner where the sleep center is can handle the infrastructure because it has been built for that. But that corner up there has not necessarily been built that way. Her biggest concern about the infrastructure piece is in relation to what's happened in Scottsbluff along the Highway 26 corridor where a bunch of commercial development has happened - for example where Walmart is, that intersection is awful. There are tons of wrecks there and terrible accidents because of that development and increased traffic. Same thing at the K-Mart intersection - all of those intersections across that big highway. Five Rocks is the biggest highway in Gering. It's

the biggest travel corridor through town. That's her biggest concern, is Gering going to develop along that and increase congestion and what is the cost to the City as far as feasibility goes if those things do start to develop? She hasn't seen any feasibility studies on this, she doesn't know if there were some done, but it seems if Gering is going to change these kinds of things, that should be done first.

Alan Doll, 1535 T Street, Gering: Mr. Doll thanked everyone who has engaged on this issue. He stated that it's clear that people care deeply about the future of Gering, and that level of civic involvement is something to be proud of. He completely understands the concerns many have voiced about preserving the residential character and safety of the neighborhood. Those concerns are valid and come from a deep love of the community. At the same time, he wanted to offer a bit different perspective. Growth and change are not threats to the community - they are essential parts of building a thriving, sustainable future. Rezoning, when done thoughtfully, is a tool that allows a city to respond to evolving economic, demographic, and infrastructure needs. It doesn't have to mean loss of character or safety. It can be a way to strengthen our community. A project like this, even if it involves relocating existing businesses rather than brand-new ones, could bring fresh visibility, revitalized energy, and longer-term economic stability to this part of town. Businesses that are better suited to modern needs - with better parking, accessibility, and space - are often able to serve customers more effectively, create more jobs, and generate additional tax revenue that ultimately benefits everyone. Some have asked why businesses couldn't simply move into existing vacant spaces, like those down Country Club Road or at the old NTC building. It's a fair question. But the reality is that not all spaces are logistically feasible. Layout, accessibility, parking availability, and even zoning compatibility can make a space impractical or prohibitively expensive for certain businesses. Vacancies don't automatically translate into viable opportunities. He noted that he also wanted to acknowledge the concerns about traffic and safety; these concerns are absolutely valid. But development does not have to mean more danger - it can mean smarter, safer infrastructure. By requiring updated traffic studies, adding better pedestrian crossings, improving signage, and implementing traffic-calming measures, the safety and connectivity of our neighborhoods can actually be enhanced. "We" should advocate for responsible development that addresses these concerns up front. In terms of aesthetics and preserving the 'feel' of the neighborhood; again, he hears and respects the concern. But many modern developments work hard to integrate with surrounding areas. Through thoughtful architectural guidelines, quality landscaping, and collaboration between developers and residents, new buildings can complement the community, not clash with it. He encouraged everyone not just to speak, but also to listen (at this meeting). Ask good questions, be open to understanding all sides, and think about the long-term good for Gering, not just what feels safest today. Change is always hard, but progress and preservation do not have to be opposing forces. With collaboration and constructive dialogue, they can absolutely work hand-in-hand to make Gering an even better place for all of us.

Peggy Fegler, 120 Buffalo Circle, Gering: Mrs. Fegler stated that she lives right across from where the drive-way will go. Eight years ago, she wrote a letter to the City regarding the proposed rezoning for the property located at the northwest corner of Five Rocks and Country Club Road. She and her husband are opposed to the current proposal. They would be supportive of developing the land for residential housing. Both of them have lived in Gering since the late '70s when Highway 71 was being constructed. In the late '70s, early '80s, Ted Pappas, a previous owner of this property, asked for the land to be zoned commercial; he wanted to build a truck stop. It was a highway; a truck stop would have been appropriate. The City said no, they had other plans - housing. In the mid-seventies, Scotts Bluff National Monument wanted to expand their land but the Scott Bluff Country Club was in the way. The Country Club decided to move north of Scottsbluff and sold their remaining golf course holes to Gering. That was the beginning of the Gering Municipal Golf Course. Around that time, houses started to be built in Monument Heights. Building continued there through the '90s. In the late '90s, the Monument Shadows Clubhouse was built. Houses were being built all around the golf course. City leaders wanted a golf course community. For the last 50 years, the Northwest Monument Neighborhood has been strictly residential. In the Land Use section of the 1995 Comprehensive Plan, it refers to the 160 additional acres available for future housing. It is also noted that "development in this area should, however, be monitored by strict design standards to ensure that such development will not compromise the integrity of the Scotts Bluff National Monument." She noted there was no mention of possible commercial use in this area. On page 54 of the Current Comprehensive Plan it states: "A future goal is to maintain the open space feel of the district while promoting single family home development and integrating some denser residential housing. Accessory dwelling units and compatible two-units are appropriate and could be thoughtfully integrated. Neighborhoods serving retail at key intersections and slightly higher-intensity housing would be appropriate at select locations, such as the northwest corner of Five Rocks and County Club Road. Commercial use should be limited to the needs of the residents with the goal of reducing trips and

located in small clusters along arterials and collector intersections.” She continued saying first of all, there is no ‘County Club Road.’ The intersection of Five Rocks and Country Club Road is completely surrounded by residential neighborhoods. Many of the residents in the area do not feel a need for commercial property at that corner. In looking at the maps on page 53 and 55 of the current plan, there is no commercial node at Five Rocks. It’s at Five Rocks and U Street and Five Rocks and M Street. It feels to her like someone stuck that one sentence in in order to allow commercial development. She went on to say there will be only one entrance to the commercial property. It will be off Country Club Road approximately 250 feet from the corner (traffic) light. About 20 feet west of this section is the entrance to Schaneman’s house and Buffalo Ridge. With the increase in traffic, problems could occur trying to leave all three properties. There will basically be a five-way intersection. On the other hand, the sleep center at Country Club Road and Scottsbluff/Gering Highway has two entrances and they have three related businesses. If the businesses at the location each generated just 25 cars a day, that would be a hundred coming in and a hundred coming out. Many businesses would not survive on just 25 customers a day, three hours each. It’s going to be a lot more than two hundred cars going in one entrance - no other way out. Buffalo Ridge was developed with a private street. The street does not meet City requirements; the residents are obligated to maintain it. Presently, they get a few lost cars. Will that increase? Will they have to spend more on maintenance? Will there be accidents? How will the present development plan affect their neighborhood in regards to noise, lights, and what happens if gas stations and restaurants also go in with one entrance? The pathway is... Mayor Ewing advised Mrs. Fegler that her time was up.

Kevin Mooney, 70 Buffalo Circle, Gering: Mr. Mooney stated that the traffic concerns that Peg mentioned are real. It will be three different entrances within about 20 to 30 feet of each other. The entrance to their place, the entrance to the Schaneman Road, and then not very far from there and not far from his entrance there will be another entrance to a property - a proposal that normally he would be more than willing to support, but there’s going to be those three entrances, right there on Country Club Road; that’s not that wide of a road. It’s supposed to be part of the pathway. It has two bicycle strips on both sides of the road, those are there for a reason - bicycles. And it’s used as a pathway and a walkway for many in their area. To put another entrance there “you are asking for trouble” because people go down that road from the golf course headed to the light and the speed limit is supposed to be 30, but he can tell when he’s turning out of Buffalo Circle trying to get on Country Club Road, that he better be watching because somebody’s usually going 45 or even 50 down that road toward the light. He went on to say that it’s spot zoning. The last time he was here reporting, Council was not very receptive to spot zoning. As a matter of fact, he thinks it was in the Comprehensive Plan “no spot zoning”. That’s exactly what this is. Everything is residential around it, then put a C-1 District right next to them; and it’s limited. He talked to Engineer Folck about it, they had a very nice talk about it for about 40 minutes, she was very cordial and great. They talked about it and he mentioned storage units and she said they’re not going to do that. But there’s still a possibility of somebody putting a convenience store in there with six pumps (it’s limited to six pumps), and does he really want an area where they’ll have somebody filling up all the time and maybe they’ll have lower prices than anybody else. No one knows what C-1 is going to end up being for them in that area. Whether Council says yes or no to this, and he hopes it’s no, the one thing the City has to do with that intersection is put in a definite right-hand turn lane on Five Rocks Road and Country Club, because people pull up to the light and there’s an area to go right in next to the person that’s parked there and take a right-hand turn, but no one knows if it’s legal or not, even though there is the space to do it. There’s no lane there that says they can. If the City puts in a right lane there, it would at least stop the traffic a little bit and get people looking both ways. He does think the traffic on Five Rocks Road has increased because of the situation with the bridge and most of that traffic is going to continue because people have learned that the best way to get from Scottsbluff to Gering is to go from WTT on Five Rocks Road and go to Gering rather than to go through the Scottsbluff/Gering Highway. It’s faster and it’s fewer lights; it’s a better way to go. The traffic is not going to decrease on Five Rocks Road when the bridge construction is complete. He hopes Council thinks about all these things, the fact that the residents don’t want it, and that Council denies the zoning change. It’s not a personal thing against Katie, he thinks that’s a great proposal, but he’d like to see her put it somewhere else.

Mary Robinson, 1725 Country Club Rd. Gering: Mrs. Robinson stated that she approached the Comprehensive Plan differently; she looked at all the points it had about strengthening neighborhoods. One can read those whichever way to support whatever they want to do. Her concern, like Kevin said, is that intersection is “icky”. She talked to the police and in the last three years there have been 11 accidents at that intersection. In addition, First Student sends a bus up the road twice a day and that could increase. And when do people want coffee – first thing in the morning. Roadrunner sends two buses every hour past that intersection in addition to their door-to-door pickup, which can vary by day. One of her biggest concerns is that both track and cross-country teams use that pathway,

run that path up to the Monument or whatever they like to do for exercise for their students. She's a former teacher; that concerns her. In addition, lots of people walk their dogs; some are pretty steady on their feet - some like her are not so steady with dogs. Bicycles just all of a sudden appear at that intersection. Adding more traffic in and out of that is dangerous. And in that Comprehensive Plan, it did say that in the nodes "mixed use with various scales, some will connect to nearby neighborhoods, residential balance, mix of housing is promoted"; although you can change that. "Zone changes reflect and compliment existing developments such as adjacent neighborhoods." Look at the context, what's the access? There's no way to get into that except somebody's drive-way; how many entrances are there going to be in and out of that? "You can't come up from the highway, can you?" Her concern is the safety and all of the people and bicycles. They want to preserve that pathway that goes up to the Monument.

Lukas Benzel, 2720 Monument Valley Drive, Gering: Mr. Benzel stated that he resides in this neighborhood. He doesn't take coming before the Council lightly in the position he's in in his job. The last time this happened, he was much less aware than this time. The individual who applied for that is a person he thinks very highly of, but he wasn't even for it in that regard. Again, like many have said, they're not anti-business - just business in the right spot in Gering; they do want to see that. He stated in the past, it was denied. He thinks it's important that the residents that are most directly affected are heard. In doing the research, Gering is one of the most expensive towns to live in and "we don't want to give people more reasons not to live here." When buying property, people buy property knowing what they're getting into, generally speaking. He works at a school and if someone buys near a school usually the school has been there a while so when people complain about that, one wonders why they bought there. They bought there because they did not expect it would ever be anything but residential. It is concerning to him that this even advanced to the Council on a three-person vote. Two of whom were related - a mother and son-in-law; he thinks that's a conflict of interest when considering development for a whole city. There appears to be people bent on pushing this through and it's worrisome that this decision comes from people not directly affected. Everyone can support their points with whatever data they have, but he thinks some of it may be being skewed or assumed. He knows there was a traffic study done. He would be very curious of the results of that, whether it was taken into account a 24-hour period or the period that people would actually use that road because it's very busy for those that drive it every day with one way in and out. With the bridge completion, the success of business, and the money coming in for all these things, assumptions can't be made on that; when the bridge is done and what the business would bring in to support the town. Some people have brought up what it could be down the road. It was already discussed there are plenty of other spots. A beautiful building, Melt, is now vacant right downtown, right near a coffee shop. He gets that it may or may not be appropriate for the business, but they are options. There's also a neighborhood with a lot of land similar to theirs like a Westwood Addition that could support business if it was re-zoned. Those are both near a highway. The corner dedicated for Community Christian's future - he would hope that wouldn't be developed into anything else. Again, multiple options. The bottom line is: safety (it's a residential area), and aesthetics. Driving is not getting better in our community, "we've seen more wrecks, traffic is backed up." The plan was talked about that it wouldn't back up onto the street, but that's exactly what has happened down by the underpass with multiple accidents is traffic backing up trying to come out and come in. He's really concerned with the amount of kids that bike, run, and walk up there; golf carts and school students. When Northfield is releasing and starting, the amount of traffic is very concerning. He runs up there in the mornings and has almost been hit a number of times even pushing the button, waiting and watching for traffic - and that's before the traffic really starts. He reiterated that is has been a residential area for years. He knows in the past there has been controversial decisions, there are always controversial decisions with this kind of thing for residents and the community. He thinks for the future of our town, talking about making it consistent and set up the right way for business and residential is very important. He noted some bullet points in the Comprehensive Plan on page 13:

- DOWNTOWN - Downtown will serve as the primary hub for visitor-oriented commerce. There is also a desire to preserve the small-town Main Street character.
- COMMERCIAL DEVELOPMENT PATTERN - Commercial development will be primarily concentrated downtown near civic uses.

Mr. Benzel added that he talked to a member of the Planning Commission and they acknowledged that one of them approved it for two reasons: it fits the plan and this is America. Mr. Benzel stated "We elect you to make the decisions, not just because it's America. As we know, that's not a reason to approve something." In closing, he noted that he has four children that are about to driving age and are going to have to drive that road. For those most affected by one way in and one way out, and for the safety and beauty of our town, he would ask that Council consider the residents that are most affected by this decision.

Patsy Sterkel, 3030 Eagle Pointe, Gering: Mrs. Sterkel stated that in 2017, a request to rezone this property to Commercial was denied. Several of the current Council Members were involved in that decision. The same concerns that existed then, exist today. What changed? In November 2019, during Adopt Plan Gering (a plan that took nine months to develop) both citizens and employees were involved. Three community workshops were held for resident input. Plan Gering acknowledged the value of housing, and residents, and the need to maintain residential property value. It developed a picture of the future Gering. It combined 11 zoning districts and established zoning regulations to be used in moving the city into the future. She asked, is there anything in these documents that supports placing commercial in the middle of residential? She doesn't think so; 14 pages in the plan and seven pages in the zoning regulations site one way or another the importance of residential zones and contains verbiage to protect them. Four areas were identified as future commercial nodes - none of them were the corner of Five Rocks and Country Club Road. At least twice, there are statements that commercial development should be in a commercial or mixed-use zone. There was a referral to retail on page 54 and it does state that commercial uses could be limited to the needs of residents with the goal of reducing trips. She noted that the northwest residents do not need any commercial activity at that intersection and "we don't mind trips". Why would Gering consider placing commercial in the middle of residential zones when government documents indicate commercial should be in mixed or commercial? Why would Gering consider rezoning this to a C-1 Commercial that allows for 17 permitted and 13 Council-approved uses that would invade and diminish their residential zones? Gering residents buy and want to live in residential areas; they don't want to live next to any commercial business. Why is the intersection of Five Rocks and Country Club considered a main arterial when Country Club does not go through; it is a dead end when it reaches the path. It is identified as a residential street in City documents and it's their only way out. Why is this rezoning request even coming before Council to vote? If the Planning Commission meeting had followed normal business rules, it would've never left the floor for a vote. It would have died there. After getting no request to bring it up for a vote, why did the chairman try a second time? That too, failed. Why was it so important to pass this to the Council as a vote rather than a failure to leave the floor. The Commission had made their decision clear; they have a procedure for challenging that decision, why wasn't it followed? She added that she shops Gering and supports local businesses. She supports growth within Gering – residential, commercial and industrial. But each in its own space. She realizes the RR parcel is going to need rezoning in order to be developed, but an RL in an RM zone with Buffalo Ridge type housing would follow City guidelines. It would provide additional revenue to the City and contribute to housing opportunities for Gering. Rezoning to another residential zone would be supported by our residents. She asked Council to consider the events of the Planning Committee meeting - to honor the documents designed by the City of Gering engineers to guide the city growth and to vote no on this request for rezoning this city residential property. She thanked Council for allowing her to state her case and for their service to the city.

Ben Backus, 440 O Street, Gering: Mr. Backus stated that he came to the meeting because in his previous time on Council, he knows that countering viewpoints can provide vital insight for making a decision. Also, he was on Council when the previous decision was made so he'd like to inform the new faces of the behind the scenes that went on. The previous administration, when that decision was being made, was not nearly as open as they are today. Council didn't have all this information "up here". The Comprehensive Plan was outdated, and Kevin brought up that it was spot zoning which indeed it was by going off that Comprehensive Plan. There was no C-1 Zone at that time either he believes; it was just Commercial. What was told to them that was going in there – it could have changed, and "whatever" could have gone on that lot. Whereas C-1 now is much more restrictive. Things to consider since it came up the first time - that lot is still open, nobody has built there because apparently nobody wants a house by a trailer park and a highway that's valued at \$500,000. As Ms. Folck pointed out, and he just did, there's a C-1 Zone now that restricts what can be built there. Since that time, perception builds reality and the perception that Gering has gotten, whether it's deserved or not, is that Gering is not very business friendly. When he was on Council, he would hear that all the time and people would still bring up the BBQ situation that came up before. He noted it was discussed that it would not be spot zoning at the Commission meeting. In his eight years on Council, he can confidently say that this is not a spot zone because it meets the Comprehensive Plan for the nodes being appropriate in high traffic areas. Also, Nebraska spot zoning requires the change to be arbitrary, unreasonable and discriminatory. The only time spot zoning came up the whole time he was on Council was when somebody wanted to turn a commercial zone into a residential zone in the middle of a commercial area, and Council shot that down. He praised something Gering has over Scottsbluff and that's the ward system. It prevents a vocal minority from influencing everybody. The people in other wards represent their wards and they can consider impartially whether this change would be good for the City of Gering and not have to worry about the weight of the ballot box on their shoulders.

Lonnie O'Bryan, 2830 21<sup>st</sup> Street, Gering: Mr. O'Brien stated he lives kitty corner from the property in question, within 200 feet of that intersection. He has no problem with the ownership of the property and sees no problem with that being developed as residential. That whole side of that highway, both sides when it was developed as residential, has been filled up - all the way up as far as it can go towards the Monument, all the way down as far as it can go to the city. When a commercial entity is put in, especially a coffee shop or something that's drive-up... he goes to McDonald's every day and there's always trash in the parking lot until they get it cleaned up. The wind would take that trash right down to his house. Their situation on the east side of that highway is that there have also been drainage problems. He questions whether or not the drainage will be more of a problem once that's developed with a lot of concrete and wide-paved streets and parking lots. Under C-1 zoning, that could very well be a problem. He lives on a frontage road that's blind on the end; he has very poor drainage off of that. Every winter he has to have that plowed himself. He has to drain that property himself when the snow melts because there's poor drainage out of that end of the frontage road. Another problem he sees is if the City does spot zoning like this, there are other lots along the highway that would probably be better for these businesses than that one is. He added "You're just taking the opportunity of your main commercial zonings now downtown, 10th Street, the Oregon Trail - those places require traffic to come off of the roads. You are actually drawing traffic away from your downtown businesses and your 10th Street businesses all the way to the river bridge. There are a lot of empty buildings down there now. These businesses could very well go in there." He believes it would be better for the City to put their time into that. He stated that he sees no reason why if that were developed to be residential houses, those houses would be built within a very short time.

Jean Bauer, 900 18<sup>th</sup> Street, Gering: Mrs. Bauer stated that they own a property on the east side of Five Rocks Road. She's more concerned about the traffic at that intersection. Council may or may not know that Amazon has purchased the lot east of Shain Shimic's house on Country Club Road. She can't even imagine what the traffic at Country Club and Five Rocks Road is going to look like once that facility is built. In addition to everybody else's concerns, that's more their concern. They've walked that area and ridden bicycles in that area, it is very dangerous. She does agree with Kevin Mooney in that she thinks that bridge being closed this long has really changed people's traffic patterns and she's wondering if the traffic on that road will continue. And it is very dangerous. That's what she would like Council to consider.

Brian Copsey, 2420 Shadow Ridge Drive, Gering: Mr. Copsey stated that he and his wife live in the Preserve. He came in 2017 after Mark and Brody Geis wanted to build a restaurant. He was shocked; he thought it was a "no-brainer." His parents moved back to the area when he was about five years old. Their neighbors were Ted Pappas's daughter and son-in-law. He has been in Ted's Pappas's house before and was there when it was built and before there were any improvements and before the intersection went in. He played golf in high school at the Monument Golf Course. None of those houses were there. The golf course got developed and Buffalo Circle or Court was put in there. Everybody who lives there now knew they were buying a house on the busiest highway in town. It never ceases to amaze him how many people have business advice for somebody who has never been in business. The City put in the time, effort and money for a comprehensive plan. He has served on the school board, he knows how much work that is and to "have a vision for where you're going; so what are we doing as a community?" He doesn't get a feeling as a business owner... he and his wife own a business in downtown Gering, they moved there about 11 years ago, they are right on 10th Street. He doesn't know any other community where someone can drive down the main artery highway, and there's not a single business. That lot has been empty for 50 years. If it was such a great opportunity for housing, somebody would have approached them and bought it. There is a need for housing in Gering, there are a lot of areas to build, this obviously is not one of them. This makes a great option for a business. Himself included, he thinks "by looking at this room, I think everybody could use physical therapy services at some point in time." That intersection is already traffic-controlled. It has left turn arrows and a dedicated left turn lane. There are a lot of "what if and what could and what might be" and there is a plan in front of Council now for a business. Those don't come Gering's way very often. The City in the past has made great efforts to acquire property and try to entice people. From his experience, a lot of them have never worked out. They aren't asking the City for anything other than to rezone it. Keep in mind where he lives, they have a landfill right in front of the Monument - so for people complaining about the view of the Monument or "what it is we're doing", this development would bring four potential businesses to Gering, not one. That does not happen every day. He stated that he would ask for Council's support in this. Yes, there is more traffic. He lives on that street, it adds probably another 30 to 45 seconds to his commute to work with the additional traffic. This isn't the size of community where all of a sudden people have discovered a new route to take that's going to save them all this time and flood traffic on Five Rocks Road. There are a lot of events in the area and a lot of golf tournaments, Gering wants to bring visitors to the area. He

added "I guess you have to decide, are we just going to stay a bedroom community for the rest of our life and not try to grow our tax base?" Why does it cost so much for a bond initiative for a middle school (or whatever) and Scottsbluff can fund one cheaper - it's because they have the tax base. He stated "We need this development, it's investment, it's a local Gering resident, it's a local Gering business, I don't know how much more friendly we can be if somebody from the outside comes in and says 'well if they're not going to approve it for them, why should we even talk to Gering'." To him, it doesn't make any sense, and it frustrates him as a lifelong resident that these roadblocks keep getting put in front of businesses and they will quit coming. They will just not be interested in business in Gering. Mr. Copsey concluded by saying "We have to accept where those opportunities may be and decide if it's going to be a nice fit for the community, and a four-stall business sure looks like a nice fit for us."

Janie Scanlan, 2720 Applewood Road, Gering: Mrs. Scanlan stated that she is right at the end of Country Club Road. She opposes this. She does see the traffic as a problem with the kids and the teenagers; her kid got in an accident down in that intersection. There is not a right turn lane to turn into their neighborhood. If someone tries it, they will get a ticket. She was wondering why Gering would want businesses on that highway taking people away from downtown. There are some signs that say "Gering this way" so people can go through the whole downtown instead of thinking "Oh, this is the little town of Gering, here's the shopping center." And then just going by on the highway. She thinks Gering could bring more people downtown, revitalize the downtown; it's looking great with that park and everything. She feels people want to keep the businesses together so that more businesses are seen down there and that will grow the community down in Gering. There is space. There's a commercial lot down by the Sleep Center. There are already businesses down there, "Let's keep them together so more visibility happens in our town." It takes five minutes to get to Gering; that's not far. The "chiropractic" is down there and Elite Physical Therapy is down there now, and the grocery store. "Let's keep the businesses and people coming to the downtown area seeing all the different things we have here, and enjoying it." She thinks it would be a detriment to our city and will draw people away from taking a look down in Gering. She doesn't like the idea that the traffic will be more, people turning around will be more - they'll be turning around in the neighborhood or up on the end where the pathway is. She just doesn't see it as a good thing for Gering or their neighborhood. She doesn't see that it's going to increase value or that their homes will rise in value. It's so quiet and peaceful. People love it when they get up there, "It's like you're near town, but you're out of town." She would like Council to consider that. Property taxes are not cheap up there with bigger lots and things. She would like to see that stay a residential area; she would be totally happy that way. There was a house for sale across the street and it has sold; that kind of turnover is what they want. If someone starts building something there, will people think it's a quiet area to live, near the beautiful Monument? She doesn't think so. She would like Council to consider that for the city, the downtown and for the residential area; just keep growing it that way.

Tom Swan, 3005 Monument Shadows, Gering: Mr. Swan shared an experience from about a year and a half ago. He used to take his daughter to Gering High School every morning and pick her up later in the day. Coming back, the traffic would back up on Five Rocks. It only allows two cars in the left turn lane going onto Country Club Road. He talked to the City first and was told he needed to talk to the State and asked them "As a concerned citizen, the next time you repaint the lines, could that left-hand turn lane be extended?" Since then, he thinks they have painted the lines and it still only holds two cars. There's already an existing traffic problem turning onto Country Club coming off of Five Rocks. Like someone said, his neighbor turned right going southbound and went off on the shoulder and got a ticket for doing that. There's no right turn lane there. If this is approved, and this is the only way for them to get into their neighborhood, exit or entrance, what would be the City's solution to build another entrance or exit out of that neighborhood? The City's best professional opinion right now is that it won't increase traffic, but if it does, what's the solution to build another entrance or exit from there?

Kari Foreman, 3020 Monument Shadows, Gering: Mrs. Foreman stated that she and her husband have lived on Monument Shadows for 20 years. This whole traffic situation wasn't there. From Walmart to that four-way, it just isn't set up for that. The infrastructure isn't there for it. She has never seen that place for sale for residential. She doesn't think it has been developed because it hasn't been sold as that.

Eric Reichert, 1502 9<sup>th</sup> Ave., Scottsbluff: Mr. Reichert stated that he's not a community member, but he has been working with Katie on her project and what she's wanting to do. He has worked in a lot of different communities and has been in front of a lot of City Councils and this comes up a lot with any business and growth in communities; there's always people that don't want the growth and people that are trying to make the communities better and have more options for the people in the communities. This isn't anything specific towards Gering, he has seen this

a lot. This facility is going to be a smaller version of the northern Heights professional plaza in Scottsbluff. That facility is in a primarily residential area. It's on a busy intersection - Highway 26 and 5th Ave. The pathway moves right beside that as well. It is definitely a benefit for Scottsbluff to have that. It has a lot of similar type businesses that Katie is wanting to do. They're not basing the structure off of this facility, but it's kind of the same idea. It's something that would be new for Gering. The track and sports teams run up and down also, and cross Highway 26. They are going back and forth across that as well. It's a very similar situation. As far as this building, the majority of the building isn't over 16 feet tall; will there be something higher than that on some of the corners? Possibly; they are not at that stage yet. They would be working with the City very closely as far as landscaping and making sure it's sustainable so it can be maintained better. They will be working with the City for the ingress and egress of the facility. There has been talk about a coffee shop, that isn't even what they are talking about tonight; this is just the zone change. That's a whole other topic. He wants to make sure everyone is thinking through that. As far as could it be a gas station - he owns a few gas stations and this is not where he would put a gas station. He doesn't feel like that would ever be an option for anybody in his industry. There were a lot of emails being sent to Engineer Folck and he hopes Council reviewed those as well. There are a lot of business owners in those emails that he has talked to. Working with the City Engineer, she has done her homework for this project. She knows traffic counts and the feasibility of what that location could bring. The City has her employed for a reason, he would suggest leaning on her to get as much information as Council can.

Vern Benzel, 2435 Chateau Way, Gering: Mr. Benzel stated that he's a 67-year resident of Gering, Nebraska. This is the only place he has ever called home. He takes great pride in living here, it means the world to him; he raised his kids here. They've listened to a lot of information at this meeting; it has astounded him. There are two different points of view and not anybody's (point of view) is wrong. He has four grandchildren that live up the road on Country Club on Monument Valley Drive. His biggest concern his whole life has been children. He was in children's ministry for almost 30 years. He thinks what everyone is talking about is safety. He was a little confused, it was mentioned earlier, he doesn't understand how this is at the City Council at this point. Many years ago, he had to do something different on his property to build an addition. He went to pull a building permit and they said he couldn't do that, it wasn't allowed; they said he had to go to the Board of Adjustment. He went to the Board of Adjustment twice. After that, he went to the Building Commission and it was finally approved at that point; then it came to the City Council. What he understood, what has happened in the past, he doesn't understand how it has gotten to this point yet without the proper vote in the Building Commission. He knows he doesn't understand the rules. His big thing is Gering and what does everyone take pride in here. If someone were to ask anybody what they think (that doesn't live here), they'd say "You've got the Monument." He went on to say that "We're known for the Monument. We're known for family values." He ran his own personal business for 25 years and he understands needing to make money on things. He understands the person that owns this property needs to make it work. He understands where that's coming from. However, where there are so many points of view with that intersection... He's a biker and when he comes from Scottsbluff and comes up that steep hill before he gets to Country Club, and usually he turns right and goes to the top of Country Club. He has to watch, it's really crazy, it's always early in the morning and it's busy then. When he was talking about pride in the community, about the Monument and what it has meant to most, there are quite a few that are older here (at the meeting) and thinking about Oregon Trail Days and thinking about what the long-term future is. His faith is everything so he tries to think of it that way. What really hit him is, if the Lord should tarry and two more generations from right now the small city of Gering is still here (and he wants expansion and businesses to come in here), but two generations from now when there are new people sitting in the Council chairs, what will they say? Will they say there is big signage on that corner and people can't really see around the signage to see where the Monument is and that place is looking kind of old and dilapidated? Is that what "we" want two generations from now for them to think - would they have voted differently if they would have known what it looks like in 20 or 30 years? The Council has had a lot of information thrown them, but he would hope in this one case, Council would consider saying no to this.

Derek Smith, 9010 CR 19, Scottsbluff, NE: Mr. Smith stated that his wife is Katie, she's the one that applied for the zone change. He has heard a lot from both sides. He's not going to talk about those. He's going to talk about longevity and Kate, herself. Both of their families have been here for several generations. They have young kids who are in the school system now. They have every intention of staying here and growing with the community and doing the right things to make sure they're putting the best project out there to make everyone proud. Kate has been a successful business person for the better part of a decade in two different locations. She has gone into this with a lot of intent and he hopes Council will consider her proposal and the zoning change.

Phillip Holliday, 2505 Shadow Ridge Ct., Gering: Mr. Holliday stated he lives in the Preserve. Listening to everyone talk, there is one thing he has heard a lot of and that is assumptions. Assumptions of how the landscape of these properties is going to be. The Assumption of how tall this building is going to be. The assumption of what this property could potentially become. The assumption of what the vacant buildings down the street on Country Club are being used for. What vacant buildings are still downtown. The assumption of what the open lots cost on 10th and Country Club. He's pretty sure not a lot of people in this room actually understand what the Sleep Center paid for that less than one acre lot. If anyone understood what that cost was, they would understand that sometimes relocating a business isn't necessarily feasible to do because of the cost. He was on Council with Mr. Backus and this came up and quite frankly it should've been done then. This is a fantastic opportunity. This is a businesswoman that loves this community, that is dedicated to this community, that wants to see this community grow. As a local business owner, he has to support her. "There comes a point in time where we have to open our books to say yes, let's do the right thing." He understands the concern of the traffic, but he has kids. He has a daughter that's about to turn 15 that is going to drive on this very road. Is he scared? Yes, he's scared. But he can't let his fear stop the growth of the city. This is a great project. He hopes that Council votes yes and stated he appreciated their time.

Steve Schaneman, 2270 Country Club Rd., Gering: Mr. Schaneman stated he's the owner of the property. He has owned it since '01. He has paid taxes and maintained it since '01. He thinks this is a good opportunity to improve this whole area. Regarding the traffic, he drives it every day; he doesn't have a problem with the traffic – not on Country Club. Five Rocks is busier now while the bridge is out, that's understandable. It hasn't been a problem for him. It's a pretty good opportunity for a pretty nice business to go in.

LaWayne Klein, 322 Hillcrest Drive, Scottsbluff, NE: Mr. Klein stated that he's going to blow everyone's socks off because he's from Scottsbluff. He has nothing but respect for everyone at this meeting. Gering has a great City Council, Mayor, Engineering staff, and people that are concerned. It's phenomenal that everyone cares enough about something like this. What he would suggest to "all of you", Gering has a great engineer, everyone has heard a lot of good things and the pros and cons. The only thing he can tell everyone is in his growing business with FedEx Ground, the one thing he has learned when people say stuff is sometimes emotions can get the best of them in a sense. What he has learned is "You don't want to say it too quick." Take a deep breath, step away, process. He would encourage Council, if possible, to go back and re-listen to everything that has been said. The concerns of the people, the concerns of the Engineering Department. There is a great contractor here with experience in all these different communities. And then maybe by then, they can even come up with a plan... If he was one of the Council, he would want to see more of a definite plan and a clearer picture that they could present to these people that maybe could be workable for everybody.

Mayor Ewing asked if there were any further comments from the public. Hearing none, Administrator Heath entered 21 letters and emails opposed to the proposed zone change and three letters in favor of the proposed zone change into the public record from the following individuals: Ron Bahnsen, Sherry Blaha, Patricia Baum, Christine Buhr, Jim & Dawn Burbach, Steve and Kathy Carrillo, Peggy & Jerry Fegler, Rob & Kari Foreman, Rob Hackett, Virginia Hansen, Eldon & Candy Hubbard, Alvena Hughes, Craig & Julie Landers, Cher Page, Lanny Page, Lewis Reinhardt, Terri Rose, Becki Thomlison, Kelly Tofflemire, Jerry & Stephanie Upp, Thom & LaRita Van Boskirk, Kim Schmidt Walker, Ted & Charlotte Yeager.

Mayor Ewing then entertained questions and comments from Council Members.

Councilmember Gillen stated that there were questions from residents and suggested that Engineer Folck address those. Engineer Folck stated that there were a few questions about the light and configuration and what the City's plan would be if traffic did become a problem. She explained that the first thing staff would look at is the timing of that light (as was alluded to in the public comment) and the length of the turn lanes as well; that can make a big difference in the efficiency of the light and moving some of that traffic through there. Staff did take some traffic counts but she was very clear that it was not a traffic study. Staff did not have time or the equipment. This was not an official traffic study; they just took some traffic counts to give staff a better handle on peak hour, not long-term averages, but mainly peak hour flow because that's when there would be issues. In that area, currently through the entire intersection, all different directions, the peak hour over a six-day period, there were roughly 1400 cars. For comparison, they also took a count at 10<sup>th</sup> Street and Q Street, which is a downtown intersection, and the peak there was around 700 cars. She noted that right now, they had to take into account the bridge being out and noted

that adds a lot of extra traffic to Five Rocks Road. She explained that this gives everyone a feel for what the traffic is now compared to Q Street. She further noted that there was no way for them to get counts that do not include the bridge traffic which she thinks skewed things considerably. That being said, even at that 1400 peak hour flow, they have not seen traffic backing up a huge amount. Again, the first thing staff would look at is the timing of that traffic light as well as the length of the turn lanes, potentially adding right turn lanes if warranted. But before they would go to that stage, staff would look at the timing of the light. The more often the light changes over, the less efficient it's going to be because during those orange periods, people are not supposed to be going. Longer light cycles will speed up the traffic as well as a delay, so if someone pulls up (currently on the camera) and they turn right and they're gone, the light is still going to change and that's hurting the efficiency as well. The first thing the City would do is have someone who does this all day, every day (all they do is time traffic lights), and come up with the optimum timing for that light. Additionally, staff would look at additional turn lanes, if need be, which she thinks would help considerably with traffic in that area.

She continued saying another concern referenced increased traffic on Country Club Road due to a development. They've had a lot of conversations with the developer. They do not think that's going to be nearly as significant as some of the rumors she has heard going around town; certainly not as much semi traffic. They are talking two semi-trucks a day. It's not going to be a massive amount of semi traffic.

She further noted the suggestion of a plan to show what the development will be. She cautioned everyone that again this is a zone change; it shouldn't be based on this specific development. If it's appropriate for this zone, it should be appropriate for anything in this zone because as many people have pointed out, whether that's twenty years or fifty years and none of us in this room are here anymore, it eventually will change. She added "We do need to make sure the zone is appropriate, not base this decision solely on this specific development."

Engineer Folck noted there were several questions about why this was brought to Council after the Planning Commission did not make a positive recommendation. She turned it over to City Legal Counsel to address that question as it deals with due process. City Attorney, Matt Turman, explained to the Council that in the Zoning Regulations, Section 2.2.1.C, when the Planning Commission makes an affirmative or negative recommendation it is going to come to Council anyway. In that same section it states, "In the event the Planning Commission fails to recommend..." which is what happened, a 3 to 3 vote – failure to have a positive or negative, "the City Council may take such action as it deems appropriate." No matter what the Planning Commission does in this situation with a rezone, it's going to come before the Council anyway and that is proper according to the City Code.

Engineer Folck stated that she covered everything she had noted and asked if there were other questions from Council. Councilmember Gillen stated that he had heard in a lot of the comments, why doesn't the City develop that area as residential or a park or whatever. He asked Engineer Folck to speak to what the City's role is in the development process.

Engineer Folck explained that the City is not developing this property. All they are asking for is a zone change. The City, from time to time, *will* look at developing property for economic development; that's why there is the industrial park. But ultimately, the City has very limited funds. Everyone knows there is a need for housing and would love to see more housing. The City has done everything possible to go out and find housing developers. In her opinion, the reason things aren't being developed for housing is because this area is averaging over \$230 per square foot for slab-on-grade homes. The market just isn't there for single family housing. There have been a few developments around town but it's very limited; there's not a lot of market for that. She wishes there were developers interested in it. They have no responsibility to tell the City what their plans are, but to her knowledge, there has not been interest in this property for housing. Several areas have been identified as being extremely desirable for housing and even in those areas there is a struggle to find developers and get them to have any interest in Gering. Again, she thinks it's a function of the housing prices, people's salaries and what the cost is to build right now; it is just not adding up. As much as Gering would like to see more housing, she doesn't think it's a choice between this and housing at this point. In her opinion, it's a choice between this and nothing. Mayor Ewing added that ultimately, the City doesn't own this property. Engineer Folck responded, correct.

Councilmember Shields thanked everyone for coming out and commented that this is a really hard place to be in as Council Members. They are supposed to represent the city, do what's best for the city, but they also represent each and every person in the audience. She listened to everything everyone said and took everything into consideration; she had an open mind coming into this. She didn't understand something LaRita (Van Boskirk) said about "commercial node"; LaRita didn't think it qualified for something. Councilmember Shields asked Engineer Folck to explain that. Engineer Folck responded she thought it was the map and that's what staff had in their findings of fact as well. While the narrative talks about commercial nodes at arterial intersections, on the map it does not necessarily have the little dot there showing a commercial node, although under future desired characteristics, it does specifically talk about the northwest corner of "County Club" (with a typo) and Five Rocks Road.

Councilmember Shields continued, noting that someone talked about residents that live within Buffalo Ridge Drive, they have to pay for their own streets. Mr. Mooney replied that it's a private street; the City doesn't take care of it. So far, they haven't had to make repairs. He is the secretary and treasurer of the HOA. They have started asking people to pay a little more in their dues to make some improvements for that, if that time comes, and they are starting to get extra money in the account for that. He reiterated it is a private area, the City doesn't do their streets; they have somebody else do their snow removal.

Councilmember Shields also noted that everybody is worried about the safety of the street there. Knowing it's a state highway, can the City still do more things to that? For example, if they want do a right turn lane, could the City put one in? Engineer Folck responded that would be a process where the City would have to work with the Nebraska DOT. She has talked to Doug Hoevet about this and they would be willing to work with the City on whatever the City needs to do. As far as the timing of the light, that is entirely up to the City. Councilmember Shields replied she was more worried about the widening of the streets or the longer turn lane, like Tom talked about. Engineer Folck responded she's confident the City would have the ability to do that. Kevin Mooney noted that when someone comes up on that intersection from Scottsbluff and wants to take a right-hand turn onto Country Club Road, there's an area there where it's easy to do that, but if someone does that, they get a ticket because there's no designated lane there. He added that it would be very helpful if there was a lane there to improve the flow of the traffic.

Councilmember Weideman noted that the City put in sidewalks coming from Bellevue and then coming in from the Preserve. The ones coming from Bellevue were put in because there were kids running across the street and there was a fatality on that road from a child running across the street on that highway. If a right turn lane is put in, it would cut right into that sidewalk/pathway. She's a little concerned and doesn't know if there is enough space to put in a right turn lane going into that sidewalk/bike path from the north turning right onto Country Club. Engineer Folck responded that is something they would have to survey and do a lot more work to determine whether or not that would work.

Councilmember Weideman added the only way to make it safer is to see if the City Could get some additional space there somewhere; she doesn't know if that is even feasible because of the way that intersection is constructed. She also noted that the one where the frontage road is, there is no shoulder there *at all* so people that are bicycling... she holds her breath every time she's headed to Scottsbluff and there's somebody on a bicycle. She knows the City is working on a Safe Streets For All Project and she is sure that would be part of the planning when they look at that. She knows staff doesn't have an answer today, but those are some of her questions. Engineer Folck noted that the right turn lane would be in question but she thinks she can confidently say that the City can increase the length of the left turn lanes on Five Rocks Road and look at the timing of the light. Councilmember Weideman noted that coming from the north to the south, traffic should decrease a little bit once the bridge construction is completed. Engineer Folck responded, that is correct.

Administrator Heath added that the reason the sidewalk was put in between Bellevue and Country Club was to get people to cross at the intersection instead of at an unmarked spot. At least there is a controlled intersection there where they can push a button and hopefully get traffic to stop, rather than being down in the middle and not having any signal. The sidewalk was put in to direct people back to the intersection.

Councilmember Morrison commented that she heard people (at this hearing) say that in 20 years, it's going to be run down and it's going to look terrible. Addressing the audience, she stated "Probably all of you have lived in your homes for 20 years. Have yours gotten run down and looking shabby? If she (the applicant) puts as much money into her businesses, if it goes, as she would want to, why would she let that happen? That's going to be a lot of money. You people have kept yours up, what would make you think that she wouldn't keep hers up also?"

Councilmember Gillen asked what the City's process is of dealing with a lot of extra concrete and pavement with storm runoff and snow melt? Obviously if there's a parking lot, the snow has to go somewhere. Engineer Folck responded the City does have retention requirements, and they have already had that conversation with Eric, as the contractor, and if they get to the point of putting together their site plan, they are well aware that a good portion of that site is going to have to capture and retain additional runoff to make sure that doesn't run off onto another property further down.

Councilmember O'Neal asked (based on the comment about runoff), she didn't know if Engineer Folck had any idea about what that actually is (in that area), but would that take care of that? Engineer Folck responded that they won't be required to address the runoff issues for anywhere else in the neighborhood, only for the increased runoff from their development. The sizing of that retention is going to be based on their development *only*. Administrator Heath added that they do have storm sewer on the west side of Five Rocks on Country Club that drains north toward Bellevue, and then on the east side where the gentleman was commenting on, there is not adequate storm drainage there - which is typical for most parts of the city. Councilmember Gillen clarified that that shouldn't be any worse by this development; they should be able to contain their own runoff and/or snow. Engineer Folck replied that the City's retention requirements are pretty considerable, to the point that yes, it should take care of all their runoff and depending on how and where it's placed, potentially additional.

Councilmember Jackson stated that there has been quite a bit of talk about the fact that Buffalo Circle would be adjacent to this driveway and Mr. Schaneman's as well. How big of an issue is that going to be? Engineer Folck responded that she doesn't see that as being a huge issue. Again, noting the amount of traffic seen there, looking at that intersection handling 1400 cars an hour - with another 15-20 cars an hour, she really doesn't see that being a huge issue there. Councilmember Morrison questioned if it would even be an hour. Engineer Folck responded only during those peak hours. Whatever that number ends up being an hour, when looking at how much traffic is currently in that intersection compared to what could be generated by a development of this size, while yes it may end up being something different than what is currently proposed when the zone is changed, the sheer size of the property is small enough that she doesn't think anyone is going to see uses that... and all of the uses that would potentially have more traffic, like drive throughs and such, would have to have a Conditional Use Permit. Again, there is another layer of approvals and the City would have to know specifically how much traffic they think they're going to generate and then the City would be able to approve or deny it based on the specific proposal. Not all drive through restaurants are the same. A drive through coffee shop is not going to have the same amount of drive through traffic as a Chick-fil-A. Again, that's why it's a Conditional Use in that zone not a Permitted Use because the City will have a chance to address that if and when the time comes.

Councilmember Shields asked the applicant, Katie Smith, for clarification regarding having physical therapy and also a gym. Is the gym more for her physical therapy patients to use or is it going to be a larger gym that people would have memberships at? Mrs. Smith responded that as a Physical Therapist, she has always wanted to transition people into a healthier setting; going from physical therapy to showing them how to utilize the gym for their long-term use. She would open it up as a public gym as well. She doesn't know if she would cap the number or what she would do as far as that goes. It would not be a YMCA gym or 24/7; it would be smaller, probably 2000 square feet or less. It wouldn't be something huge but it would be a huge asset to the community and people who live close by. Councilmember Shields asked how many square feet for the whole building? Mrs. Smith responded around 10,000 square feet.

Councilmember Shields shared she is all for adding businesses to Gering but is concerned about the safety. She asked Engineer Folck if she feels Council has all the information they need to make a good decision because she wants it to be a win-win for the city and all of the residents that are concerned about it, that they can make sure it is safe, especially with the three entrances being so close. Does Council have all the information they need to

make a good decision (tonight)? Engineer Folck responded that she thinks short of doing a full-on engineering study that lasts months and months, this is as much information as the City is going to have. In looking at all of this, she doesn't think safety is a concern. She knows there are a lot of concerns about the pathway and the fact that it crosses that driveway and everything, but to her, it's similar to where the pathway crosses the street that leads to the golf course which also has a massive amount of traffic as well. It's no different than the U Street pathway crossing the driveway to the high school. At a certain point, she feels people who are walking and biking also have a responsibility to watch for those conflicts and "there is only so much we can do to limit that for people."

Councilmember Kinsey asked if they could reroute or protect the sidewalk with bollards, and other safety "stuff" as well. Engineer Folck responded that the pathway on Country Club is actually striped on the street; she doesn't believe there is even a sidewalk on that section, so they would be required to add a sidewalk; it wouldn't lead to anything for a while but... An unidentified person from the audience interjected stating that the pathway is on the sidewalk up until Schaneman's driveway and then it gets on his driveway to the street. Councilmember Kinsey asked for clarification that they could route it in a way that is safer if need be, or protected with bollards. Engineer Folck responded that they could. If they put up those little delineators for pedestrians like there are at the amphitheater, she's a fan of those. If that was the problem, that's something they could certainly look at. However, the only concern is that's not going to help when people are pulling in and out of a driveway.

With no further comments, Mayor Ewing closed the administrative record and the public hearing closed at 8:18 p.m.

**1a. Council to accept or deny a protest submitted by Gering residents pursuant to City of Gering Zoning Regulations Article 2. Regulation Administration, 2.2.1.D**

Mayor Ewing entertained a motion regarding a protest that was submitted by Gering residents pursuant to the City of Gering Zoning Regulations Article 2. Regulation Administration, 2.2.1. This would be in accordance with the City's Zoning Code, a protest that is signed by 20% of the property owners within 300 feet of the property being rezoned can be submitted to the City Council. If such a protest is received, the zone change must be passed by a three-fourths majority, not a simple majority. Staff has reviewed the petition and confirmed that it was signed by at least 20% of the property owners within 300 feet.

**Motion by Councilmember O'Neal to accept the protest as presented in the packet. Second by Councilmember Kinsey. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Seay. Motion carried.**

**ORDINANCES:**

**1. Consider Ordinance No. 2158 - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GERING, NEBRASKA; AMENDING THE ZONING DISTRICT OF CERTAIN LAND WITHIN THE CITY OF GERING, NEBRASKA; AND AMENDING THE ZONING DISTRICT MAP OF THE CITY OF GERING, NEBRASKA; PROVIDING WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM**

Mayor Ewing pointed out to the Council and the public that the first motion of any ordinance is simply to introduce it. After Council approves introducing the ordinance, then they will consider approving or not approving the proposed zone change. In consideration of the protest that was accepted by the Council, he wanted to make it clear to Council and the public that there must be a minimum of six affirmative votes, or three-fourths of the Council, in order for the zone change to be approved, even if the ordinance were read three times at three separate meetings. The Mayor cannot create a super majority. He reminded Council to refrain from discussing the proposed zone change, regardless of the outcome, following this meeting.

**Councilmember Morrison made a motion to introduce Ordinance No. 2158 – AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GERING, NEBRASKA; AMENDING THE ZONING DISTRICT OF CERTAIN LAND WITHIN THE CITY OF GERING, NEBRASKA; AND AMENDING THE ZONING DISTRICT MAP OF THE CITY OF GERING, NEBRASKA; PROVIDING WHEN THIS ORDINANCE**

**SHALL BE IN FULL FORCE AND EFFECT; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM. Seconded by Councilmember Kinsey.**

**Discussion:** Councilmember Wiedeman clarified that this is just to introduce the ordinance. Mayor Ewing replied, yes.

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

**Councilmember Wiedeman moved that the Ordinance be designated as Ordinance No. 2158 and the title thereof approved, and that the Statutory Rule requiring Ordinances to be fully and distinctly read on three different days be dispensed with, and that the ordinance be passed as read, which motion was seconded by Councilmember Morrison.**

**Discussion:** Councilmember Shields asked for clarification if Council is voting on the ordinance. Clerk Welfl replied, this is to approve or not approve the ordinance; yes or no.

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

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

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

Mayor Ewing stated the mic was open to anyone who wanted to address the Council.

Lisa Weborg, 10580 Road 88, Bridgeport NE: Mrs. Weborg asked if Katie was approved or denied? Mayor Ewing replied that it was denied. Mrs. Weborg stated she was speaking as a business woman. She spent the morning with Annie Folck. She noted that she had a lot of questions and a lot of concerns. She owns two businesses, Weborg 21 Center at 2625 10<sup>th</sup> Street and 2605 10<sup>th</sup> Street. There has been a lot of commotion behind her facility and it did not come to Council. As a business owner, she was not notified. She stated that Jean Bauer commented on the assumption of what was going on behind the property. She was also told that she didn't need to be notified because it was already a commercial property. She purchased those properties with the view in mind; she has an outside venue for weddings, and she has three brides that she is now going to contact because of the dirt work, the construction that's going on behind her property. She thinks "In your wedding photos, you wouldn't want to have 30-40 vans there." But her business wasn't concerned. She stated to Katie Smith, that she feels like sometimes as a business woman or a person that does business in Gering, she feels all the time that she doesn't get the support that she would like to get from the City. She talked to Annie about a grant that was on 10<sup>th</sup> Street in Gering that she couldn't apply for even though at that time she had three businesses on 10<sup>th</sup> Street. But she wasn't allowed to apply for that grant because it was only a portion of 10<sup>th</sup> Street. She had a house for a while in Gering where people in the audience are talking about. She sold it for pennies on the dollar because of the fact of the water issues up there. There's a lot of issues up there. She asked if she was correct in thinking that RR stands for Residential and Rural. Engineer Folck responded that RR is Rural Residential, correct. Mrs. Weborg continued that if Mr. Schaneman wanted to put a pig farm up there, he could do it and he wouldn't have to tell any of "you guys" that there was going to be animals living there. A pig farm versus a nice facility that could improve our tax dollars. She shared that she has children and 20 grandchildren and was "vacillating back and forth." She stated that being in Annie's office today, that woman knows what she is doing. She (herself) can't go through all those 40 pages of paperwork that contractors give and answer all those questions. But as a business owner, she is very disappointed that this did not get passed for certain reasons because she feels like all the... she (Annie) did her job. As a business owner, she was really disappointed that her businesses weren't important enough, that she didn't get notified, that she found out because of gossip in town. She went to the City office on Friday but didn't realize it was Arbor Day and the City was closed, so she made her appearance today. She thanked Council for their time.

Russ Reisig, 60108 Hwy. 26, Mitchell, NE: Mr. Reisig asked if Council did not have seven votes tonight. Mayor Ewing replied that they had to have six to make a (super) majority. Mr. Reisig clarified "You wanted three-fourths, didn't you?" That's what he was told, he sat there and it said three-fourths; five out of seven is three fourths. Clerk Welfl clarified three-fourths of the elected officials. Mr. Reisig stated Council was short a voter; if they had another person then it would be correct. Mayor Ewing replied correct, one was absent this evening. Mr. Reisig asked "Don't you back it down to where you'd actually do three-fourths of the vote?" He added if there were two people absent, there's no way it could ever pass. That was not how he has seen things done; usually it would be a count of what "you" have and divide by percentages of who's present to vote and five "yeses" out of seven would be three-fourths of the vote.

**ADJOURN:**

With no further comments, Mayor Ewing entertained a motion to adjourn.

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

Meeting adjourned at 8:31 p.m.

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Kent E. Ewing, Mayor

ATTEST:

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Kathleen J. Welfl, City Clerk



City of Gering, NE

# CLAIMS REPORT

By Vendor Name

Post Dates 4/29/2025 - 5/12/2025  
Payment Dates 4/29/2025 - 5/12/2025

Description (Payable)	Account Name	Amount
<b>Vendor: 998163 - 21ST CENTURY EQUIPMENT</b>		
<b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
BLADES FOR MOWER	GOLF EQUIPMENT REPAIR	173.28
<b>Department 06 - Expense Total:</b>		<b>173.28</b>
<b>Fund 205 - GOLF Total:</b>		<b>173.28</b>
<b>Vendor 998163 - 21ST CENTURY EQUIPMENT Total:</b>		<b>173.28</b>
<b>Vendor: 10417 - 3 DIRTY BOYS</b>		
<b>Fund: 109 - TOURISM</b>		
<b>Department: 06 - Expense</b>		
Tour Group promotions	GVB ADVERTISING	150.00
<b>Department 06 - Expense Total:</b>		<b>150.00</b>
<b>Fund 109 - TOURISM Total:</b>		<b>150.00</b>
<b>Vendor 10417 - 3 DIRTY BOYS Total:</b>		<b>150.00</b>
<b>Vendor: 999442 - ACE HARDWARE</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 31 - Fire</b>		
repair garden hose	DEPT OPERATING SUPPLIES	15.18
<b>Department 31 - Fire Total:</b>		<b>15.18</b>
<b>Department: 34 - Cemetery</b>		
PIPE FITTINGS	SPRINKLER REPAIRS	11.57
HVAC FILTERS	OFFICE & BUILDING SUPPLIES	40.47
<b>Department 34 - Cemetery Total:</b>		<b>52.04</b>
<b>Department: 42 - Parks</b>		
SCREWS	VEH & EQUIPMENT MAINT	2.47
RAKE,BROOM,ZIPTIES	DEPT OPERATING SUPPLIES	114.94
SCREWS PARK BENCHES	BUILDING/GROUND MAINT	12.66
DRILL BIT	DEPT OPERATING SUPPLIES	15.99
SCREWS PARK BENCH	BUILDING/GROUND MAINT	8.34
<b>Department 42 - Parks Total:</b>		<b>154.40</b>
<b>Department: 44 - Library</b>		
Cable ties, bolts for shelving	OFFICE & BUILDING SUPPLIES	12.49
<b>Department 44 - Library Total:</b>		<b>12.49</b>
<b>Fund 101 - GENERAL Total:</b>		<b>234.11</b>
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 06 - Expense</b>		
hardware	BUILDING/GROUND MAINT	26.48
<b>Department 06 - Expense Total:</b>		<b>26.48</b>
<b>Fund 201 - ELECTRIC Total:</b>		<b>26.48</b>
<b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
SPRAY PAINT	DEPT OPERATING SUPPLIES	20.57
<b>Department 06 - Expense Total:</b>		<b>20.57</b>
<b>Fund 205 - GOLF Total:</b>		<b>20.57</b>
<b>Vendor 999442 - ACE HARDWARE Total:</b>		<b>281.16</b>

## CLAIMS REPORT

Post Dates: 4/29/2025 - 5/12/2025 Payment Dates: 4/29/2025 - 5/12/2025

Description (Payable)	Account Name	Amount
<b>Vendor: 998228 - ACUSHNET COMPANY</b>		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	1,310.46
Department 06 - Expense Total:		1,310.46
Fund 205 - GOLF Total:		1,310.46
Vendor 998228 - ACUSHNET COMPANY Total:		1,310.46
<b>Vendor: 998780 - ADIDAS AMERICA, INC</b>		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	1,260.00
Department 06 - Expense Total:		1,260.00
Fund 205 - GOLF Total:		1,260.00
Vendor 998780 - ADIDAS AMERICA, INC Total:		1,260.00
<b>Vendor: 997254 - ADVANCE SERVICES, INC.</b>		
Fund: 204 - SANITATION		
Department: 06 - Expense		
LABOR FOR PICKING TRASH AT... OTHER PROFESSIONAL SERVIC...		875.88
Department 06 - Expense Total:		875.88
Fund 204 - SANITATION Total:		875.88
Vendor 997254 - ADVANCE SERVICES, INC. Total:		875.88
<b>Vendor: 102900 - ADVANCED SERVICES, INC.</b>		
Fund: 204 - SANITATION		
Department: 06 - Expense		
HOURS FOR TEMPORARY HELP.. OTHER PROFESSIONAL SERVIC...		462.00
Department 06 - Expense Total:		462.00
Fund 204 - SANITATION Total:		462.00
Vendor 102900 - ADVANCED SERVICES, INC. Total:		462.00
<b>Vendor: 111500 - ALLO COMMUNICATIONS</b>		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MONTHLY PHONE AND INTER... PHONE & INTERNET		260.73
Department 10 - Administration Total:		260.73
Department: 22 - Eng/Bldg Inspection		
MONTHLY PHONE AND INTER... PHONE & INTERNET		123.42
Department 22 - Eng/Bldg Inspection Total:		123.42
Department: 31 - Fire		
MONTHLY PHONE AND INTER... PHONE & INTERNET		144.13
Department 31 - Fire Total:		144.13
Department: 32 - Police		
MONTHLY PHONE AND INTER... PHONE & INTERNET		188.81
Department 32 - Police Total:		188.81
Department: 34 - Cemetery		
MONTHLY PHONE AND INTER... PHONE & INTERNET		109.18
Department 34 - Cemetery Total:		109.18
Department: 41 - Pool		
MONTHLY PHONE AND INTER... PHONE & INTERNET		29.61
Department 41 - Pool Total:		29.61
Department: 42 - Parks		
MONTHLY PHONE AND INTER... PHONE & INTERNET		297.47
Department 42 - Parks Total:		297.47

## CLAIMS REPORT

Post Dates: 4/29/2025 - 5/12/2025 Payment Dates: 4/29/2025 - 5/12/2025

Description (Payable)	Account Name	Amount
<b>Department: 44 - Library</b>		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	247.38
<b>Department 44 - Library Total:</b>		<b>247.38</b>
<b>Fund 101 - GENERAL Total:</b>		<b>1,400.73</b>
<b>Fund: 109 - TOURISM</b>		
<b>Department: 06 - Expense</b>		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	66.53
<b>Department 06 - Expense Total:</b>		<b>66.53</b>
<b>Fund 109 - TOURISM Total:</b>		<b>66.53</b>
<b>Fund: 110 - RV PARK</b>		
<b>Department: 06 - Expense</b>		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	230.21
<b>Department 06 - Expense Total:</b>		<b>230.21</b>
<b>Fund 110 - RV PARK Total:</b>		<b>230.21</b>
<b>Fund: 130 - STREETS</b>		
<b>Department: 06 - Expense</b>		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	108.42
<b>Department 06 - Expense Total:</b>		<b>108.42</b>
<b>Fund 130 - STREETS Total:</b>		<b>108.42</b>
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 06 - Expense</b>		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	223.01
<b>Department 06 - Expense Total:</b>		<b>223.01</b>
<b>Fund 201 - ELECTRIC Total:</b>		<b>223.01</b>
<b>Fund: 202 - WATER</b>		
<b>Department: 06 - Expense</b>		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	132.89
<b>Department 06 - Expense Total:</b>		<b>132.89</b>
<b>Fund 202 - WATER Total:</b>		<b>132.89</b>
<b>Fund: 203 - WASTEWATER</b>		
<b>Department: 06 - Expense</b>		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	142.74
<b>Department 06 - Expense Total:</b>		<b>142.74</b>
<b>Fund 203 - WASTEWATER Total:</b>		<b>142.74</b>
<b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	56.70
<b>Department 06 - Expense Total:</b>		<b>56.70</b>
<b>Fund 204 - SANITATION Total:</b>		<b>56.70</b>
<b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	430.00
<b>Department 06 - Expense Total:</b>		<b>430.00</b>
<b>Fund 205 - GOLF Total:</b>		<b>430.00</b>
<b>Fund: 207 - CIVIC CENTER</b>		
<b>Department: 06 - Expense</b>		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	645.09
<b>Department 06 - Expense Total:</b>		<b>645.09</b>
<b>Fund 207 - CIVIC CENTER Total:</b>		<b>645.09</b>
<b>Vendor 111500 - ALLO COMMUNICATIONS Total:</b>		<b>3,436.32</b>

## CLAIMS REPORT

Post Dates: 4/29/2025 - 5/12/2025 Payment Dates: 4/29/2025 - 5/12/2025

Description (Payable)	Account Name	Amount
<b>Vendor: 118810 - ALTEC INDUSTRIES, INC.</b>		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
turf mat -tamper	VEH & EQUIPMENT MAINT	4,702.40
sling	VEH & EQUIPMENT MAINT	393.79
Department 06 - Expense Total:		5,096.19
Fund 201 - ELECTRIC Total:		5,096.19
Vendor 118810 - ALTEC INDUSTRIES, INC. Total:		5,096.19
<b>Vendor: 118900 - AMAZON CAPITAL SERVICES</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
CAT FOOD FOR CAT TRAPS	DEPT OPERATING SUPPLIES	35.67
Department 32 - Police Total:		35.67
Fund 101 - GENERAL Total:		35.67
Fund: 202 - WATER		
Department: 06 - Expense		
Shop tools	DEPT OPERATING SUPPLIES	35.97
Shop tools	DEPT OPERATING SUPPLIES	22.99
Shop supplies	DEPT OPERATING SUPPLIES	35.14
Return	DEPT OPERATING SUPPLIES	-23.15
Department 06 - Expense Total:		70.95
Fund 202 - WATER Total:		70.95
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
UPS replacment batteries	DEPT OPERATING SUPPLIES	77.88
Department 06 - Expense Total:		77.88
Fund 203 - WASTEWATER Total:		77.88
Vendor 118900 - AMAZON CAPITAL SERVICES Total:		184.50
<b>Vendor: 997877 - AMERITAS LIFE INSURANCE CORP.</b>		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	VISION INS PAYABLE	578.04
Department 02 - Liability Total:		578.04
Fund 997 - PAYROLL FUND Total:		578.04
Vendor 997877 - AMERITAS LIFE INSURANCE CORP. Total:		578.04
<b>Vendor: 999613 - AT&amp;T MOBILITY</b>		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
ON CALL PHONES/TABLETS-P...	PHONE & INTERNET	166.55
Department 06 - Expense Total:		166.55
Fund 201 - ELECTRIC Total:		166.55
Fund: 202 - WATER		
Department: 06 - Expense		
ON CALL PHONES/TABLETS-P...	PHONE & INTERNET	126.51
Department 06 - Expense Total:		126.51
Fund 202 - WATER Total:		126.51
Vendor 999613 - AT&T MOBILITY Total:		293.06

## CLAIMS REPORT

Post Dates: 4/29/2025 - 5/12/2025 Payment Dates: 4/29/2025 - 5/12/2025

Description (Payable)	Account Name	Amount
<b>Vendor: 10016 - AUTREY SUPPLY CO</b>		
Fund: 205 - GOLF		
Department: 06 - Expense		
PAINT	BUILDING/GROUND MAINT	484.75
Department 06 - Expense Total:		484.75
Fund 205 - GOLF Total:		484.75
Vendor 10016 - AUTREY SUPPLY CO Total:		484.75
<b>Vendor: 294250 - B &amp; H INVESTMENTS,INC</b>		
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
SOFTENER SALT	DEPT OPERATING SUPPLIES	102.65
SOFTENER SALT	DEPT OPERATING SUPPLIES	32.90
SOFTENER SALT	DEPT OPERATING SUPPLIES	32.90
SOFTENER SALT	DEPT OPERATING SUPPLIES	32.90
SOFTENER SALT	DEPT OPERATING SUPPLIES	32.90
SOFTENER SALT	DEPT OPERATING SUPPLIES	32.90
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SOFTENER SALT	DEPT OPERATING SUPPLIES	32.90
SOFTENER SALT	DEPT OPERATING SUPPLIES	32.90
SOFTENER SALT	DEPT OPERATING SUPPLIES	32.90
Department 06 - Expense Total:		398.75
Fund 207 - CIVIC CENTER Total:		398.75
Vendor 294250 - B & H INVESTMENTS,INC Total:		398.75
<b>Vendor: 998610 - B &amp; S RASK GRILL</b>		
Fund: 205 - GOLF		
Department: 06 - Expense		
TOURNAMENT & LEAGUE ME...	TOURNAMENT & LEAGUE ME...	1,360.00
TOURNAMENT & LEAGUE ME...	TOURNAMENT & LEAGUE ME...	4,653.48
Department 06 - Expense Total:		6,013.48
Fund 205 - GOLF Total:		6,013.48
Vendor 998610 - B & S RASK GRILL Total:		6,013.48
<b>Vendor: 10423 - BENCHMARK GOVERNMENT SOLUTIONS, LLC</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
ACADEMY MEALS MARCH C.T...	TRAINING & CONFERENCES	393.65
ACAMDEMY MEALS APRIL 25 ...	TRAINING & CONFERENCES	162.40
Department 32 - Police Total:		556.05
Fund 101 - GENERAL Total:		556.05
Vendor 10423 - BENCHMARK GOVERNMENT SOLUTIONS, LLC Total:		556.05
<b>Vendor: 998821 - BENEFIT PLANS, INC</b>		
Fund: 101 - GENERAL		
Department: 10 - Administration		
BENEFIT PLAN MANAGEMENT...	OTHER PROFESSIONAL SERVIC...	272.00
BENEFIT PLAN MANAGEMENT...	OTHER PROFESSIONAL SERVIC...	264.00
Department 10 - Administration Total:		536.00
Fund 101 - GENERAL Total:		536.00
Vendor 998821 - BENEFIT PLANS, INC Total:		536.00
<b>Vendor: 163150 - BENZEL PEST CONTROL</b>		
Fund: 204 - SANITATION		
Department: 06 - Expense		
PEST CONTROL FOR ALL BUILD...	BUILDING/GROUND MAINT	165.00
Department 06 - Expense Total:		165.00
Fund 204 - SANITATION Total:		165.00

## CLAIMS REPORT

Post Dates: 4/29/2025 - 5/12/2025 Payment Dates: 4/29/2025 - 5/12/2025

Description (Payable)	Account Name	Amount
<b>Fund: 207 - CIVIC CENTER</b>		
<b>Department: 06 - Expense</b>		
PEST CONTROL-CIVIC CENTER	BUILDING/GROUNDS MAINT	100.05
<b>Department 06 - Expense Total:</b>		<b>100.05</b>
<b>Fund 207 - CIVIC CENTER Total:</b>		<b>100.05</b>
<b>Vendor 163150 - BENZEL PEST CONTROL Total:</b>		<b>265.05</b>
<b>Vendor: 999209 - BLUFFS FACILITY SOLUTIONS</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 31 - Fire</b>		
trash liners and cleaner	VEH & EQUIPMENT MAINT	86.50
<b>Department 31 - Fire Total:</b>		<b>86.50</b>
<b>Fund 101 - GENERAL Total:</b>		<b>86.50</b>
<b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
RESTROOM SUPPLIES	DEPT OPERATING SUPPLIES	47.50
RESTROOM SUPPLIES	DEPT OPERATING SUPPLIES	142.91
<b>Department 06 - Expense Total:</b>		<b>190.41</b>
<b>Fund 205 - GOLF Total:</b>		<b>190.41</b>
<b>Fund: 207 - CIVIC CENTER</b>		
<b>Department: 06 - Expense</b>		
LINERS/PAPER TOWELS/BOWL... OFFICE & BUILDING SUPPLIES		177.53
PAPER TOWELS/LINERS/TOILE... OFFICE & BUILDING SUPPLIES		243.23
<b>Department 06 - Expense Total:</b>		<b>420.76</b>
<b>Fund 207 - CIVIC CENTER Total:</b>		<b>420.76</b>
<b>Vendor 999209 - BLUFFS FACILITY SOLUTIONS Total:</b>		<b>697.67</b>
<b>Vendor: 998841 - BORDER STATES INDUSTRIES, INC</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 32 - Police</b>		
BULB REPLACEMENT	BUILDING/GROUND MAINT	113.63
<b>Department 32 - Police Total:</b>		<b>113.63</b>
<b>Fund 101 - GENERAL Total:</b>		<b>113.63</b>
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 01 - Asset</b>		
flood lights	INVENTORY	1,300.62
wire	INVENTORY	562.43
crossarms-wire	INVENTORY	2,583.87
wire	INVENTORY	109.30
wire	INVENTORY	219.56
connector	INVENTORY	223.56
crossarms	INVENTORY	1,859.50
conduit	INVENTORY	304.41
<b>Department 01 - Asset Total:</b>		<b>7,163.25</b>
<b>Department: 06 - Expense</b>		
tools	DEPT OPERATING SUPPLIES	433.27
tools	DEPT OPERATING SUPPLIES	117.64
<b>Department 06 - Expense Total:</b>		<b>550.91</b>
<b>Fund 201 - ELECTRIC Total:</b>		<b>7,714.16</b>
<b>Vendor 998841 - BORDER STATES INDUSTRIES, INC Total:</b>		<b>7,827.79</b>

## CLAIMS REPORT

Post Dates: 4/29/2025 - 5/12/2025 Payment Dates: 4/29/2025 - 5/12/2025

Description (Payable)	Account Name	Amount
<b>Vendor: 10313 - CAMPSPOT</b>		
Fund: 110 - RV PARK		
Department: 06 - Expense		
ONLINE BOOKING FEES	OTHER PROFESSIONAL SERVIC...	886.84
Department 06 - Expense Total:		886.84
Fund 110 - RV PARK Total:		886.84
Vendor 10313 - CAMPSPOT Total:		886.84
<b>Vendor: 252625 - CITY OF GERING</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
REIMBURSEMENT FOR CI-CO...	DEPT OPERATING SUPPLIES	960.00
Department 32 - Police Total:		960.00
Fund 101 - GENERAL Total:		960.00
Fund: 204 - SANITATION		
Department: 01 - Asset		
GERING/SCB SINKING FUND	CASH - JOINT LANDFILL SINKI...	19,028.63
Department 01 - Asset Total:		19,028.63
Fund 204 - SANITATION Total:		19,028.63
Vendor 252625 - CITY OF GERING Total:		19,988.63
<b>Vendor: 10286 - COLUMN SOFTWARE, PBC</b>		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MAY NOTICE OF MEETINGS	PUBLICATIONS	33.81
CONDENSED MINUTES SP ME...	PUBLICATIONS	35.45
CONDENSED MINUTES 4/14/25	PUBLICATIONS	298.88
OUTSIDE AGENCY NOTICE FY26	PUBLICATIONS	24.44
KENO MEETING NOTICE	PUBLICATIONS	13.64
PLUMBING BOARD MEETING	PUBLICATIONS	13.09
Department 10 - Administration Total:		419.31
Fund 101 - GENERAL Total:		419.31
Vendor 10286 - COLUMN SOFTWARE, PBC Total:		419.31
<b>Vendor: 272450 - CONNECTING POINT</b>		
Fund: 204 - SANITATION		
Department: 06 - Expense		
TONER	DEPT OPERATING SUPPLIES	615.00
Department 06 - Expense Total:		615.00
Fund 204 - SANITATION Total:		615.00
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
COPIER CONTRACT-CIVIC CEN...	OFFICE & BUILDING SUPPLIES	64.84
Department 06 - Expense Total:		64.84
Fund 207 - CIVIC CENTER Total:		64.84
Vendor 272450 - CONNECTING POINT Total:		679.84
<b>Vendor: 272700 - CONTRACTORS MATERIALS, INC.</b>		
Fund: 101 - GENERAL		
Department: 41 - Pool		
EPOXY	BUILDING/GROUND MAINT	547.35
Department 41 - Pool Total:		547.35
Fund 101 - GENERAL Total:		547.35
Fund: 130 - STREETS		
Department: 06 - Expense		
Concrete Floats	DEPT OPERATING SUPPLIES	120.40

## CLAIMS REPORT

Post Dates: 4/29/2025 - 5/12/2025 Payment Dates: 4/29/2025 - 5/12/2025

Description (Payable)	Account Name	Amount
Core Bit	DEPT OPERATING SUPPLIES	289.00
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
tools	DEPT OPERATING SUPPLIES	430.95
Vendor 998761 - CORE & MAIN LP		
Fund: 202 - WATER		
Department: 06 - Expense		
Meters	METERS	2,872.00
Vendor: 998961 - COZAD SIGNS, LLC		
Fund: 101 - GENERAL		
Department: 32 - Police		
NEW DECALS Q.ENLOW PATR...	VEH & EQUIP MAINTANCE	915.00
Vendor: 337880 - DUTTON-LAINSON COMPANY		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
wire	INVENTORY	2,857.10
clamps	INVENTORY	645.17
Vendor: 999002 - EAKES INC		
Fund: 101 - GENERAL		
Department: 32 - Police		
FILE FOLDERS	OFFICE & BUILDING SUPPLIES	40.60
Fund: 204 - SANITATION		
Department: 06 - Expense		
SECURTIY PEN AND CHAIN.	OFFICE & BUILDING SUPPLIES	13.67
TRASH BAG LINERS AND CAN...	DEPT OPERATING SUPPLIES	287.78
Vendor: 997551 - EXPRESS TOLL		
Fund: 101 - GENERAL		
Department: 22 - Eng/Bldg Inspection		
TOLL-ANNIE	TRAINING & CONFERENCES	13.80

Department 06 - Expense Total: 409.40

Fund 130 - STREETS Total: 409.40

Department 06 - Expense Total: 430.95

Fund 201 - ELECTRIC Total: 430.95

Vendor 272700 - CONTRACTORS MATERIALS, INC. Total: 1,387.70

Department 06 - Expense Total: 2,872.00

Fund 202 - WATER Total: 2,872.00

Vendor 998761 - CORE & MAIN LP Total: 2,872.00

Department 32 - Police Total: 915.00

Fund 101 - GENERAL Total: 915.00

Vendor 998961 - COZAD SIGNS, LLC Total: 915.00

Department 01 - Asset Total: 3,502.27

Fund 201 - ELECTRIC Total: 3,502.27

Vendor 337880 - DUTTON-LAINSON COMPANY Total: 3,502.27

Department 32 - Police Total: 40.60

Fund 101 - GENERAL Total: 40.60

Department 06 - Expense Total: 301.45

Fund 204 - SANITATION Total: 301.45

Vendor 999002 - EAKES INC Total: 342.05

Department 22 - Eng/Bldg Inspection Total: 13.80

Fund 101 - GENERAL Total: 13.80

Vendor 997551 - EXPRESS TOLL Total: 13.80

## CLAIMS REPORT

Post Dates: 4/29/2025 - 5/12/2025 Payment Dates: 4/29/2025 - 5/12/2025

Description (Payable)	Account Name	Amount
<b>Vendor: 361870 - FAIRFIELD INN</b>		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
room	TRAINING & CONFERENCES	144.95
room	TRAINING & CONFERENCES	144.95
Department 06 - Expense Total:		289.90
Fund 201 - ELECTRIC Total:		289.90
Vendor 361870 - FAIRFIELD INN Total:		289.90
<b>Vendor: 363755 - FASTENAL COMPANY</b>		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
gloves,eyewear	DEPT OPERATING SUPPLIES	139.50
Department 06 - Expense Total:		139.50
Fund 201 - ELECTRIC Total:		139.50
Vendor 363755 - FASTENAL COMPANY Total:		139.50
<b>Vendor: 998771 - FELSBURG HOLT &amp; ULLEVIG INC</b>		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
engineer consulting	TRAFFIC CONTROL SIGNALS	1,280.25
Department 06 - Expense Total:		1,280.25
Fund 201 - ELECTRIC Total:		1,280.25
Vendor 998771 - FELSBURG HOLT & ULLEVIG INC Total:		1,280.25
<b>Vendor: 998632 - FIRST NATIONAL BANK OF OMAHA</b>		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	HSA PAYABLE	10,652.93
Department 02 - Liability Total:		10,652.93
Fund 997 - PAYROLL FUND Total:		10,652.93
Vendor 998632 - FIRST NATIONAL BANK OF OMAHA Total:		10,652.93
<b>Vendor: 998633 - FIRST NATIONAL BANK OMAHA - POLICE</b>		
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
<b>Vendor: 374900 - FLOYD'S TRUCK CENTER, INC.</b>		
Fund: 204 - SANITATION		
Department: 06 - Expense		
DEISEL EXHAUST PUMP FOR G...	COLLECTIONS EQUIP MAINT	1,187.39
CLEVIS PINS G8	COLLECTIONS EQUIP MAINT	13.68
CLAMP BAND FOR G8	COLLECTIONS EQUIP MAINT	192.84
AIR COMPRESSOR G11.	COLLECTIONS EQUIP MAINT	107.94
DEF FLUID PUMP AND CORE ...	COLLECTIONS EQUIP MAINT	1,811.89
DOSER PUMP CORE G10	COLLECTIONS EQUIP MAINT	-375.00
SLACK ADJUSTER FOR BRAKES...	COLLECTIONS EQUIP MAINT	180.16
Department 06 - Expense Total:		3,118.90
Fund 204 - SANITATION Total:		3,118.90
Vendor 374900 - FLOYD'S TRUCK CENTER, INC. Total:		3,118.90
<b>Vendor: 998694 - FRANK PARTS COMPANY</b>		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
PUMP HOUSE	SPRINKLER REPAIRS	31.81
Department 34 - Cemetery Total:		31.81

## CLAIMS REPORT

Post Dates: 4/29/2025 - 5/12/2025 Payment Dates: 4/29/2025 - 5/12/2025

Description (Payable)	Account Name	Amount
<b>Department: 42 - Parks</b>		
BATTERY	VEH & EQUIPMENT MAINT	137.73
BATTERY BOOSTER PACK	DEPT OPERATING SUPPLIES	156.39
<b>Department 42 - Parks Total:</b>		<b>294.12</b>
<b>Fund 101 - GENERAL Total:</b>		<b>325.93</b>
<b>Fund: 130 - STREETS</b>		
<b>Department: 06 - Expense</b>		
Paint Machine Batteries	VEH & EQUIPMENT MAINT	253.10
Oil & Filters	VEH & EQUIPMENT MAINT	98.11
Batteries	VEH & EQUIPMENT MAINT	344.91
Battery Core	VEH & EQUIPMENT MAINT	-27.00
<b>Department 06 - Expense Total:</b>		<b>669.12</b>
<b>Fund 130 - STREETS Total:</b>		<b>669.12</b>
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 06 - Expense</b>		
oil-filters	VEH & EQUIPMENT MAINT	113.79
warranty	BUILDING/GROUND MAINT	-49.99
<b>Department 06 - Expense Total:</b>		<b>63.80</b>
<b>Fund 201 - ELECTRIC Total:</b>		<b>63.80</b>
<b>Fund: 202 - WATER</b>		
<b>Department: 06 - Expense</b>		
Reciever hitch George truck	VEH & EQUIPMENT MAINT	49.79
Brakes 202-103	VEH & EQUIPMENT MAINT	-73.08
Reciever hitch 202-101	VEH & EQUIPMENT MAINT	59.11
Shop supplies	DEPT OPERATING SUPPLIES	16.63
Return	VEH & EQUIPMENT MAINT	-23.34
<b>Department 06 - Expense Total:</b>		<b>29.11</b>
<b>Fund 202 - WATER Total:</b>		<b>29.11</b>
<b>Fund: 203 - WASTEWATER</b>		
<b>Department: 06 - Expense</b>		
Meter bolts	REPAIRS-WWTP	26.02
Meter bolts	REPAIRS-WWTP	23.86
meter bolts	REPAIRS-WWTP	44.84
6" Pump Service	VEH & EQUIPMENT MAINT	50.95
Shop supplies	VEH & EQUIPMENT MAINT	12.66
<b>Department 06 - Expense Total:</b>		<b>158.33</b>
<b>Fund 203 - WASTEWATER Total:</b>		<b>158.33</b>
<b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
FUEL FILTER	GOLF EQUIPMENT REPAIR	26.15
TIRE SEALANT	GOLF EQUIPMENT REPAIR	91.52
<b>Department 06 - Expense Total:</b>		<b>117.67</b>
<b>Fund 205 - GOLF Total:</b>		<b>117.67</b>
<b>Vendor 998694 - FRANK PARTS COMPANY Total:</b>		<b>1,363.96</b>
<b>Vendor: 391600 - FYR-TEK, INC.</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 31 - Fire</b>		
drain valves for .75 fitting	DEPT OPERATING SUPPLIES	475.84
repair compressor	VEH & EQUIPMENT MAINT	614.38
Firefighting foam	DEPT OPERATING SUPPLIES	838.00
<b>Department 31 - Fire Total:</b>		<b>1,928.22</b>
<b>Fund 101 - GENERAL Total:</b>		<b>1,928.22</b>
<b>Vendor 391600 - FYR-TEK, INC. Total:</b>		<b>1,928.22</b>

## CLAIMS REPORT

Post Dates: 4/29/2025 - 5/12/2025 Payment Dates: 4/29/2025 - 5/12/2025

Description (Payable)	Account Name	Amount
<b>Vendor: 996715 - GALLS, AN ARAMARK COMPANY</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
HANDCUFF POUCH	UNIFORMS/PPE	38.98
Department 32 - Police Total:		38.98
Fund 101 - GENERAL Total:		38.98
Vendor 996715 - GALLS, AN ARAMARK COMPANY Total:		38.98
<b>Vendor: 405850 - GERING VALLEY PLUMBING &amp; HTG., INC.</b>		
Fund: 204 - SANITATION		
Department: 06 - Expense		
ANNAUL MAINTENANCE ON A... BUILDING/GROUND MAINT		49.00
Department 06 - Expense Total:		49.00
Fund 204 - SANITATION Total:		49.00
Vendor 405850 - GERING VALLEY PLUMBING & HTG., INC. Total:		49.00
<b>Vendor: 405900 - GERING VOLUNTEER FIRE DEPT.</b>		
Fund: 101 - GENERAL		
Department: 31 - Fire		
communicaiton training	MEETING EXPENSE	232.00
Department 31 - Fire Total:		232.00
Fund 101 - GENERAL Total:		232.00
Vendor 405900 - GERING VOLUNTEER FIRE DEPT. Total:		232.00
<b>Vendor: 10199 - GOLDSTAR PRODUCTS INC</b>		
Fund: 204 - SANITATION		
Department: 06 - Expense		
SALT AND CALCIUM CLEANER ... DEPT OPERATING SUPPLIES		2,726.57
Department 06 - Expense Total:		2,726.57
Fund 204 - SANITATION Total:		2,726.57
Vendor 10199 - GOLDSTAR PRODUCTS INC Total:		2,726.57
<b>Vendor: 997059 - GREATAMERICA FINANCIAL SERVICE</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
COPIER LEASE	OTHER PROFESSIONAL SERVIC...	145.25
Department 32 - Police Total:		145.25
Fund 101 - GENERAL Total:		145.25
Vendor 997059 - GREATAMERICA FINANCIAL SERVICE Total:		145.25
<b>Vendor: 998413 - GROUND UP CONSTRUCTION &amp; CLEAN</b>		
Fund: 101 - GENERAL		
Department: 44 - Library		
Monthly janitorial services for... BUILDING/GROUND MAINT		804.00
Department 44 - Library Total:		804.00
Fund 101 - GENERAL Total:		804.00
Vendor 998413 - GROUND UP CONSTRUCTION & CLEAN Total:		804.00
<b>Vendor: 441200 - HACH COMPANY</b>		
Fund: 202 - WATER		
Department: 06 - Expense		
Fluoride RGT	LAB SERVICE	712.60
Department 06 - Expense Total:		712.60
Fund 202 - WATER Total:		712.60
Vendor 441200 - HACH COMPANY Total:		712.60

## CLAIMS REPORT

Post Dates: 4/29/2025 - 5/12/2025 Payment Dates: 4/29/2025 - 5/12/2025

Description (Payable)	Account Name	Amount
<b>Vendor: 459400 - HAWKINS, INC.</b>		
Fund: 202 - WATER		
Department: 06 - Expense		
Fluoride	CHEMICALS	16,600.00
Department 06 - Expense Total:		16,600.00
Fund 202 - WATER Total:		16,600.00
Vendor 459400 - HAWKINS, INC. Total:		16,600.00
<b>Vendor: 10057 - HEALTHBREAK, INC.</b>		
Fund: 800 - HEALTH INSURANCE		
Department: 06 - Expense		
WELLNESS PLAN ADMINISTRA...	WELLNESS	625.00
Department 06 - Expense Total:		625.00
Fund 800 - HEALTH INSURANCE Total:		625.00
Vendor 10057 - HEALTHBREAK, INC. Total:		625.00
<b>Vendor: 999243 - HENNING BROTHERS</b>		
Fund: 205 - GOLF		
Department: 06 - Expense		
DISHWASHER LEASE	RESTAURANT EXPENSE	83.00
Department 06 - Expense Total:		83.00
Fund 205 - GOLF Total:		83.00
Vendor 999243 - HENNING BROTHERS Total:		83.00
<b>Vendor: 999441 - HIGH PLAINS BUDWEISER</b>		
Fund: 205 - GOLF		
Department: 06 - Expense		
TOURNAMENT FUNDRAISER E...	TOURNAMENT - FUNDRAISER ...	1,149.72
Department 06 - Expense Total:		1,149.72
Fund 205 - GOLF Total:		1,149.72
Vendor 999441 - HIGH PLAINS BUDWEISER Total:		1,149.72
<b>Vendor: 997948 - HYDRO OPTIMIZATION &amp; AUTOMATION</b>		
Fund: 202 - WATER		
Department: 06 - Expense		
Chlorine tank Radars	REPAIRS - WELLS	3,324.98
Department 06 - Expense Total:		3,324.98
Fund 202 - WATER Total:		3,324.98
Vendor 997948 - HYDRO OPTIMIZATION & AUTOMATION Total:		3,324.98
<b>Vendor: 998808 - HYDROTEX</b>		
Fund: 204 - SANITATION		
Department: 06 - Expense		
TOTE OF ENGINE OIL FOR TRU...	FUEL, FILTERS & TIRES	12,165.73
Department 06 - Expense Total:		12,165.73
Fund 204 - SANITATION Total:		12,165.73
Vendor 998808 - HYDROTEX Total:		12,165.73
<b>Vendor: 510400 - IDEAL LAUNDRY AND CLEANERS, INC.</b>		
Fund: 101 - GENERAL		
Department: 44 - Library		
Monthly door mats and cleani...	OFFICE & BUILDING SUPPLIES	36.59
Department 44 - Library Total:		36.59
Fund 101 - GENERAL Total:		36.59
<b>Fund: 204 - SANITATION</b>		
Department: 06 - Expense		
RUGS FOR BALER BUILDING.	BUILDING/GROUND MAINT	55.17
Department 06 - Expense Total:		55.17
Fund 204 - SANITATION Total:		55.17

## CLAIMS REPORT

Post Dates: 4/29/2025 - 5/12/2025 Payment Dates: 4/29/2025 - 5/12/2025

Description (Payable)	Account Name	Amount
<b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
MAT RENTAL	BUILDING/GROUND MAINT	21.00
MATS	BUILDING/GROUND MAINT	21.00
<b>Department 06 - Expense Total:</b>		<b>42.00</b>
<b>Fund 205 - GOLF Total:</b>		<b>42.00</b>
<b>Fund: 207 - CIVIC CENTER</b>		
<b>Department: 06 - Expense</b>		
LINENS	DEPT OPERATING SUPPLIES	26.22
LINENS	DEPT OPERATING SUPPLIES	228.06
LINENS	DEPT OPERATING SUPPLIES	6.11
LINENS	DEPT OPERATING SUPPLIES	143.68
<b>Department 06 - Expense Total:</b>		<b>404.07</b>
<b>Fund 207 - CIVIC CENTER Total:</b>		<b>404.07</b>
<b>Vendor 510400 - IDEAL LAUNDRY AND CLEANERS, INC. Total:</b>		<b>537.83</b>
<b>Vendor: 998734 - INDOFF INCORPORATED</b>		
<b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
INV 1630811 WAS TO BE PAID... DEPT OPERATING SUPPLIES		-13.10
INV 1630811 WAS TO BE PAID... COLLECTIONS EQUIP MAINT		-795.25
<b>Department 06 - Expense Total:</b>		<b>-808.35</b>
<b>Fund 204 - SANITATION Total:</b>		<b>-808.35</b>
<b>Vendor 998734 - INDOFF INCORPORATED Total:</b>		<b>-808.35</b>
<b>Vendor: 512270 - INGRAM LIBRARY SERVICES</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 44 - Library</b>		
41 books-adult services	BOOKS	683.43
1 book-adult services	BOOKS	31.53
1 book-adult services	BOOKS	27.80
39 books-youth services	BOOKS	413.08
3 books-adult services	BOOKS	46.46
14 books-adult services NF	BOOKS	244.82
4 books returned-adult servic...	BOOKS	-50.55
Courtesy credit for 1 book-adu...	BOOKS	-22.49
<b>Department 44 - Library Total:</b>		<b>1,374.08</b>
<b>Fund 101 - GENERAL Total:</b>		<b>1,374.08</b>
<b>Vendor 512270 - INGRAM LIBRARY SERVICES Total:</b>		<b>1,374.08</b>
<b>Vendor: 512618 - INTERNAL REVENUE SERVICE</b>		
<b>Fund: 997 - PAYROLL FUND</b>		
<b>Department: 02 - Liability</b>		
941 Deposit	FICA PAYABLE	28,846.82
941 Deposit	FEDERAL W/H PAYABLE	18,750.64
941 Deposit	FICA PAYABLE	6,855.58
<b>Department 02 - Liability Total:</b>		<b>54,453.04</b>
<b>Fund 997 - PAYROLL FUND Total:</b>		<b>54,453.04</b>
<b>Vendor 512618 - INTERNAL REVENUE SERVICE Total:</b>		<b>54,453.04</b>
<b>Vendor: 996536 - INTRALINKS, INC.</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 10 - Administration</b>		
MOUSE/CAT6 CABLE	IT SUPPORT	27.48
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	1,020.80
BLOCK & DATTO COMBINED -...	IT SUPPORT	1,396.00
<b>Department 10 - Administration Total:</b>		<b>2,444.28</b>
<b>Department: 22 - Eng/Bldg Inspection</b>		
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	255.20

## CLAIMS REPORT

Post Dates: 4/29/2025 - 5/12/2025 Payment Dates: 4/29/2025 - 5/12/2025

Description (Payable)	Account Name	Amount
BLOCK & DATTO COMBINED -...	IT SUPPORT	124.00
Department 22 - Eng/Bldg Inspection Total:		379.20
Department: 31 - Fire		
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	159.50
BLOCK & DATTO COMBINED -...	IT SUPPORT	77.50
Department 31 - Fire Total:		237.00
Department: 32 - Police		
IT SERVICES	IT SUPPORT	330.00
Department 32 - Police Total:		330.00
Department: 34 - Cemetery		
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	63.80
BLOCK & DATTO COMBINED -...	IT SUPPORT	31.00
Department 34 - Cemetery Total:		94.80
Department: 42 - Parks		
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	63.80
BLOCK & DATTO COMBINED -...	IT SUPPORT	31.00
Department 42 - Parks Total:		94.80
Department: 44 - Library		
Monthly contract IT support, ...	IT SUPPORT	669.00
Department 44 - Library Total:		669.00
Fund 101 - GENERAL Total:		4,249.08
Fund: 109 - TOURISM		
Department: 06 - Expense		
BLOCK PURCHASE-SERVICE C...	GVB EQUIPMENT MAINT	63.80
BLOCK & DATTO COMBINED -...	GVB EQUIPMENT MAINT	31.00
Department 06 - Expense Total:		94.80
Fund 109 - TOURISM Total:		94.80
Fund: 110 - RV PARK		
Department: 06 - Expense		
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	63.80
BLOCK & DATTO COMBINED -...	IT SUPPORT	31.00
Department 06 - Expense Total:		94.80
Fund 110 - RV PARK Total:		94.80
Fund: 130 - STREETS		
Department: 06 - Expense		
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	223.30
BLOCK & DATTO COMBINED -...	IT SUPPORT	108.50
Department 06 - Expense Total:		331.80
Fund 130 - STREETS Total:		331.80
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	159.50
BLOCK & DATTO COMBINED -...	IT SUPPORT	77.50
Department 06 - Expense Total:		237.00
Fund 201 - ELECTRIC Total:		237.00
Fund: 202 - WATER		
Department: 06 - Expense		
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	159.50
BLOCK & DATTO COMBINED -...	IT SUPPORT	137.00
Department 06 - Expense Total:		296.50
Fund 202 - WATER Total:		296.50
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	159.50

## CLAIMS REPORT

Post Dates: 4/29/2025 - 5/12/2025 Payment Dates: 4/29/2025 - 5/12/2025

Description (Payable)	Account Name	Amount
BLOCK & DATTO COMBINED -...	IT SUPPORT	137.00
		<hr/>
Department 06 - Expense Total:		296.50
		<hr/>
Fund 203 - WASTEWATER Total:		296.50
		<hr/>
<b>Fund: 204 - SANITATION</b>		
Department: 06 - Expense		
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	478.50
BLOCK & DATTO COMBINED -...	IT SUPPORT	232.50
		<hr/>
Department 06 - Expense Total:		711.00
		<hr/>
Fund 204 - SANITATION Total:		711.00
		<hr/>
<b>Fund: 205 - GOLF</b>		
Department: 06 - Expense		
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	159.50
BLOCK & DATTO COMBINED -...	IT SUPPORT	77.50
		<hr/>
Department 06 - Expense Total:		237.00
		<hr/>
Fund 205 - GOLF Total:		237.00
		<hr/>
<b>Fund: 207 - CIVIC CENTER</b>		
Department: 06 - Expense		
BLOCK PURCHASE-SERVICE C...	IT SUPPORT	159.50
BLOCK & DATTO COMBINED -...	IT SUPPORT	77.50
		<hr/>
Department 06 - Expense Total:		237.00
		<hr/>
Fund 207 - CIVIC CENTER Total:		237.00
		<hr/>
Vendor 996536 - INTRALINKS, INC. Total:		6,785.48
		<hr/>
<b>Vendor: 996492 - IRBY TOOL &amp; SAFETY</b>		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
lags	INVENTORY	41.66
connectors	INVENTORY	519.39
connectors	INVENTORY	53.75
		<hr/>
Department 01 - Asset Total:		614.80
		<hr/>
Fund 201 - ELECTRIC Total:		614.80
		<hr/>
Vendor 996492 - IRBY TOOL & SAFETY Total:		614.80
		<hr/>
<b>Vendor: 999505 - J &amp; A TRAFFIC PRODUCTS</b>		
Fund: 130 - STREETS		
Department: 06 - Expense		
Sign Post	TRAFFIC CONTROL SUPPLIES	2,006.25
		<hr/>
Department 06 - Expense Total:		2,006.25
		<hr/>
Fund 130 - STREETS Total:		2,006.25
		<hr/>
Vendor 999505 - J & A TRAFFIC PRODUCTS Total:		2,006.25
		<hr/>
<b>Vendor: 999073 - J RODZ</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
PD TOW- ABANDONED VEHIC...	TOWING & STORAGE	95.00
		<hr/>
Department 32 - Police Total:		95.00
		<hr/>
Fund 101 - GENERAL Total:		95.00
		<hr/>
Vendor 999073 - J RODZ Total:		95.00
		<hr/>
<b>Vendor: 515150 - JC GOLF ACCESSORIES</b>		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	760.98
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	30.85
		<hr/>
Department 06 - Expense Total:		791.83
		<hr/>
Fund 205 - GOLF Total:		791.83
		<hr/>
Vendor 515150 - JC GOLF ACCESSORIES Total:		791.83
		<hr/>

## CLAIMS REPORT

Post Dates: 4/29/2025 - 5/12/2025 Payment Dates: 4/29/2025 - 5/12/2025

Description (Payable)	Account Name	Amount
<b>Vendor: 10302 - JEO CONSULTING GROUP</b>		
Fund: 160 - SPECIAL PROJECTS		
Department: 06 - Expense		
Engineering Raw water tank	GRANT EXPENSE	8,100.00
Department 06 - Expense Total:		8,100.00
Fund 160 - SPECIAL PROJECTS Total:		8,100.00
<b>Fund: 203 - WASTEWATER</b>		
Department: 06 - Expense		
Sludge study	REPAIRS-WWTP	3,700.00
Department 06 - Expense Total:		3,700.00
Fund 203 - WASTEWATER Total:		3,700.00
Vendor 10302 - JEO CONSULTING GROUP Total:		11,800.00
<b>Vendor: 523200 - JIRDON AGRI CHEMICALS, INC</b>		
Fund: 130 - STREETS		
Department: 06 - Expense		
Weed Spray	CHEMICAL SUPPLIES	1,930.00
Department 06 - Expense Total:		1,930.00
Fund 130 - STREETS Total:		1,930.00
Vendor 523200 - JIRDON AGRI CHEMICALS, INC Total:		1,930.00
<b>Vendor: 999393 - JOHN HANCOCK USA FIRE</b>		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	PENSION PAYABLE	873.56
Department 02 - Liability Total:		873.56
Fund 997 - PAYROLL FUND Total:		873.56
Vendor 999393 - JOHN HANCOCK USA FIRE Total:		873.56
<b>Vendor: 999136 - JOHN HANCOCK USA POLICE</b>		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	PENSION PAYABLE	10,381.25
Department 02 - Liability Total:		10,381.25
Fund 997 - PAYROLL FUND Total:		10,381.25
Vendor 999136 - JOHN HANCOCK USA POLICE Total:		10,381.25
<b>Vendor: 996767 - JOHN HANCOCK USA</b>		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	PENSION PAYABLE	76.80
PAYROLL CLAIMS	PENSION PAYABLE	17,137.60
Department 02 - Liability Total:		17,214.40
Fund 997 - PAYROLL FUND Total:		17,214.40
Vendor 996767 - JOHN HANCOCK USA Total:		17,214.40
<b>Vendor: 525150 - JOHNSEN CORROSION ENGINEERING</b>		
Fund: 202 - WATER		
Department: 06 - Expense		
Inspection Cathodic protection	REPAIRS-WATER TANK	990.00
Department 06 - Expense Total:		990.00
Fund 202 - WATER Total:		990.00
Vendor 525150 - JOHNSEN CORROSION ENGINEERING Total:		990.00

## CLAIMS REPORT

Post Dates: 4/29/2025 - 5/12/2025 Payment Dates: 4/29/2025 - 5/12/2025

Description (Payable)	Account Name	Amount
<b>Vendor: 10471 - JULIET KELLER</b>		
Fund: 110 - RV PARK		
Department: 02 - Liability		
DEPOSIT REFUND	COMM ROOM DEPOSITS	75.00
Department 02 - Liability Total:		75.00
Fund 110 - RV PARK Total:		75.00
Vendor 10471 - JULIET KELLER Total:		75.00
<b>Vendor: 999008 - KANSAS GOLF &amp; TURF INC</b>		
Fund: 205 - GOLF		
Department: 06 - Expense		
SEAL KIT	GOLF EQUIPMENT REPAIR	64.75
Department 06 - Expense Total:		64.75
Fund 205 - GOLF Total:		64.75
Vendor 999008 - KANSAS GOLF & TURF INC Total:		64.75
<b>Vendor: 580310 - LEAGUE ASSOC./RISK MANAGEMENT</b>		
Fund: 130 - STREETS		
Department: 06 - Expense		
2024 BOBCAT EXCAVATOR	PROPERTY INSURANCE	-1,037.52
Department 06 - Expense Total:		-1,037.52
Fund 130 - STREETS Total:		-1,037.52
Vendor 580310 - LEAGUE ASSOC./RISK MANAGEMENT Total:		-1,037.52
<b>Vendor: 703450 - LEGACY COOPERATIVE</b>		
Fund: 101 - GENERAL		
Department: 01 - Asset		
gasoline	INVENTORY - UNLEADED GAS	4,124.29
gasoline	INVENTORY - UNLEADED GAS	6,412.85
Department 01 - Asset Total:		10,537.14
Fund 101 - GENERAL Total:		10,537.14
Fund: 204 - SANITATION		
Department: 06 - Expense		
1103 GALLONS OF #2 DIESEL ...	FUEL, FILTERS & TIRES	2,922.95
Department 06 - Expense Total:		2,922.95
Fund 204 - SANITATION Total:		2,922.95
Vendor 703450 - LEGACY COOPERATIVE Total:		13,460.09
<b>Vendor: 10433 - LITTLE IT HOUSE</b>		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Website redesign - final paym...	GVB ADVERTISING	3,047.30
Department 06 - Expense Total:		3,047.30
Fund 109 - TOURISM Total:		3,047.30
Vendor 10433 - LITTLE IT HOUSE Total:		3,047.30
<b>Vendor: 997302 - LOGOZ LLC</b>		
Fund: 101 - GENERAL		
Department: 10 - Administration		
WOOD NAME PLATES-COUNCI...	COUNCIL EXPENSE	20.00
Department 10 - Administration Total:		20.00
Fund 101 - GENERAL Total:		20.00
Fund: 102 - CEM PERP/ARBORETUM		
Department: 04 - Revenue		
CUSTOM PLATE - TREE MEMO...	PARKS - TREE MEMORIALS	35.00
Department 04 - Revenue Total:		35.00
Fund 102 - CEM PERP/ARBORETUM Total:		35.00

## CLAIMS REPORT

Post Dates: 4/29/2025 - 5/12/2025 Payment Dates: 4/29/2025 - 5/12/2025

Description (Payable)	Account Name	Amount
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 06 - Expense</b>		
shirts	SAFETY SUPPLIES & UNIFORMS	500.00
<b>Department 06 - Expense Total:</b>		<b>500.00</b>
<b>Fund 201 - ELECTRIC Total:</b>		<b>500.00</b>
<b>Fund: 203 - WASTEWATER</b>		
<b>Department: 06 - Expense</b>		
hats	SAFETY SUPPLIES & UNIFORMS	160.00
<b>Department 06 - Expense Total:</b>		<b>160.00</b>
<b>Fund 203 - WASTEWATER Total:</b>		<b>160.00</b>
<b>Vendor 997302 - LOGOZ LLC Total:</b>		<b>715.00</b>
<b>Vendor: 10474 - LORETTA SOWERINE</b>		
<b>Fund: 204 - SANITATION</b>		
<b>Department: 04 - Revenue</b>		
OVERPAYMENT ON LANDFILL ... LANDFILL FEES		143.98
<b>Department 04 - Revenue Total:</b>		<b>143.98</b>
<b>Fund 204 - SANITATION Total:</b>		<b>143.98</b>
<b>Vendor 10474 - LORETTA SOWERINE Total:</b>		<b>143.98</b>
<b>Vendor: 999169 - MACQUEEN EQUIPMENT, LLC</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 31 - Fire</b>		
MSA SCBA Cleaner	DEPT OPERATING SUPPLIES	141.50
<b>Department 31 - Fire Total:</b>		<b>141.50</b>
<b>Fund 101 - GENERAL Total:</b>		<b>141.50</b>
<b>Vendor 999169 - MACQUEEN EQUIPMENT, LLC Total:</b>		<b>141.50</b>
<b>Vendor: 615800 - MASEK DISTRIBUTING INC</b>		
<b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
GOLF CART KEY	GOLF EQUIPMENT REPAIR	12.00
<b>Department 06 - Expense Total:</b>		<b>12.00</b>
<b>Fund 205 - GOLF Total:</b>		<b>12.00</b>
<b>Vendor 615800 - MASEK DISTRIBUTING INC Total:</b>		<b>12.00</b>
<b>Vendor: 997040 - MATHESON TRI-GAS INC</b>		
<b>Fund: 202 - WATER</b>		
<b>Department: 06 - Expense</b>		
Carbon dioxide	REPAIRS-WTR MAINS/SERVICE...	135.80
<b>Department 06 - Expense Total:</b>		<b>135.80</b>
<b>Fund 202 - WATER Total:</b>		<b>135.80</b>
<b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
ACETYLENE TANK RENTAL	DEPT OPERATING SUPPLIES	55.45
CO2 TANK RENTAL	DEPT OPERATING SUPPLIES	55.45
<b>Department 06 - Expense Total:</b>		<b>110.90</b>
<b>Fund 204 - SANITATION Total:</b>		<b>110.90</b>
<b>Vendor 997040 - MATHESON TRI-GAS INC Total:</b>		<b>246.70</b>
<b>Vendor: 996404 - MENARDS</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 31 - Fire</b>		
salvage tarps	DEPT OPERATING SUPPLIES	37.94
<b>Department 31 - Fire Total:</b>		<b>37.94</b>
<b>Department: 42 - Parks</b>		
BALLFIELDS	DEPT OPERATING SUPPLIES	71.86
GLOVES	DEPT OPERATING SUPPLIES	28.93
SHOP SUPPLIES	DEPT OPERATING SUPPLIES	44.94

## CLAIMS REPORT

Post Dates: 4/29/2025 - 5/12/2025 Payment Dates: 4/29/2025 - 5/12/2025

Description (Payable)	Account Name	Amount
SHOP SUPPLIES	DEPT OPERATING SUPPLIES	66.54
Department 42 - Parks Total:		212.27
Fund 101 - GENERAL Total:		250.21
Fund: 109 - TOURISM		
Department: 06 - Expense		
SHOP SUPPLIES	DEPT OPERATING SUPPLIES	29.68
Department 06 - Expense Total:		29.68
Fund 109 - TOURISM Total:		29.68
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
valve	BUILDING/GROUND MAINT	29.36
Department 06 - Expense Total:		29.36
Fund 201 - ELECTRIC Total:		29.36
Fund: 202 - WATER		
Department: 06 - Expense		
RETURN OF ITEMS	DEPT OPERATING SUPPLIES	-71.74
Department 06 - Expense Total:		-71.74
Fund 202 - WATER Total:		-71.74
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
buckets and lab supplies	DEPT OPERATING SUPPLIES	44.13
Flow meters	REPAIRS-WWTP	66.09
Flow meter	REPAIRS-WWTP	52.03
Department 06 - Expense Total:		162.25
Fund 203 - WASTEWATER Total:		162.25
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
FOUNTAIN REPAIR	BUILDING/GROUNDS MAINT	109.97
FOUNTAIN REPAIR	BUILDING/GROUNDS MAINT	87.70
Department 06 - Expense Total:		197.67
Fund 207 - CIVIC CENTER Total:		197.67
Vendor 996404 - MENARDS Total:		597.43
Vendor: 998025 - MIDWEST CONNECT		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
UTILITY BILL MAILINGS-LATE ...	OTHER PROFESSIONAL SERVIC...	76.85
UTILITY BILL MAILINGS-BILLS 4...	OTHER PROFESSIONAL SERVIC...	818.66
Department 06 - Expense Total:		895.51
Fund 201 - ELECTRIC Total:		895.51
Fund: 202 - WATER		
Department: 06 - Expense		
UTILITY BILL MAILINGS-LATE ...	OTHER PROFESSIONAL SERVIC...	76.86
UTILITY BILL MAILINGS-BILLS 4...	OTHER PROFESSIONAL SERVIC...	818.65
Department 06 - Expense Total:		895.51
Fund 202 - WATER Total:		895.51
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
UTILITY BILL MAILINGS-LATE ...	OTHER PROFESSIONAL SERVIC...	76.86
UTILITY BILL MAILINGS-BILLS 4...	OTHER PROFESSIONAL SERVIC...	818.65
Department 06 - Expense Total:		895.51
Fund 203 - WASTEWATER Total:		895.51
Fund: 204 - SANITATION		
Department: 06 - Expense		
UTILITY BILL MAILINGS-LATE ...	OTHER PROFESSIONAL SERVIC...	76.86

## CLAIMS REPORT

Post Dates: 4/29/2025 - 5/12/2025 Payment Dates: 4/29/2025 - 5/12/2025

Description (Payable)	Account Name	Amount
UTILITY BILL MAILINGS-BILLS 4...OTHER PROFESSIONAL SERVIC...		818.65
Department 06 - Expense Total:		895.51
Fund 204 - SANITATION Total:		895.51
Vendor 998025 - MIDWEST CONNECT Total:		3,582.04
Vendor: 655200 - MOBIUS COMMUNICATIONS COMPANY		
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
SECURITY	DEPT OPERATING SUPPLIES	30.00
Department 06 - Expense Total:		30.00
Fund 203 - WASTEWATER Total:		30.00
Vendor 655200 - MOBIUS COMMUNICATIONS COMPANY Total:		30.00
Vendor: 997658 - MONUMENT SHADOWS MENS GOLF		
Fund: 205 - GOLF		
Department: 06 - Expense		
ASSOCIATION FEES	ASSOCIATION FEES	2,720.00
Department 06 - Expense Total:		2,720.00
Fund 205 - GOLF Total:		2,720.00
Vendor 997658 - MONUMENT SHADOWS MENS GOLF Total:		2,720.00
Vendor: 674400 - MUNICIPAL SUPPLY, INC. OF NE.		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
REPAIR PARTS FOR LINES	SPRINKLER REPAIRS	1,532.00
CREDIT FOR TAX CHARGED	SPRINKLER REPAIRS	-106.88
Department 34 - Cemetery Total:		1,425.12
Fund 101 - GENERAL Total:		1,425.12
Fund: 202 - WATER		
Department: 06 - Expense		
Meter couplings	METERS	977.77
Curb box lids	REPAIRS-WTR MAINS/SERVICE...	218.44
return	METERS	-3,520.58
Department 06 - Expense Total:		-2,324.37
Fund 202 - WATER Total:		-2,324.37
Vendor 674400 - MUNICIPAL SUPPLY, INC. OF NE. Total:		-899.25
Vendor: 675955 - MUTUAL OF OMAHA		
Fund: 800 - HEALTH INSURANCE		
Department: 06 - Expense		
LIFE/DISABILITY INSURANCE P...	PREMIUM EXPENSE	5,005.73
Department 06 - Expense Total:		5,005.73
Fund 800 - HEALTH INSURANCE Total:		5,005.73
Vendor 675955 - MUTUAL OF OMAHA Total:		5,005.73
Vendor: 679090 - NEBRASKA CHILD SUPPORT PAYMENT CENTE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
CHILD SUPPORT PAYMENT	CHILD SUPPORT PAYABLE	252.00
CHILD SUPPORT DEDUCTION	CHILD SUPPORT PAYABLE	69.23
CHILD SUPPORT PAYMENT	CHILD SUPPORT PAYABLE	462.93
Department 02 - Liability Total:		784.16
Fund 997 - PAYROLL FUND Total:		784.16
Vendor 679090 - NEBRASKA CHILD SUPPORT PAYMENT CENTE Total:		784.16

## CLAIMS REPORT

Post Dates: 4/29/2025 - 5/12/2025 Payment Dates: 4/29/2025 - 5/12/2025

Description (Payable)	Account Name	Amount
<b>Vendor: 996722 - NEBRASKA DEPT OF REVENUE</b>		
Fund: 150 - KENO		
Department: 02 - Liability		
1ST QTR 2025 KENO RETURN	STATE KENO TAXES PAYABLE	8,462.00
Department 02 - Liability Total:		8,462.00
Fund 150 - KENO Total:		8,462.00
Vendor 996722 - NEBRASKA DEPT OF REVENUE Total:		8,462.00
<b>Vendor: 681950 - NKC TIRE</b>		
Fund: 101 - GENERAL		
Department: 31 - Fire		
repair tire unit 30	VEH & EQUIPMENT MAINT	32.10
Department 31 - Fire Total:		32.10
Fund 101 - GENERAL Total:		32.10
Vendor 681950 - NKC TIRE Total:		32.10
<b>Vendor: 680700 - NMC INCORPORATED</b>		
Fund: 204 - SANITATION		
Department: 06 - Expense		
AIR FILTER ELEMENTS FOR 91...	FUEL, FILTERS & TIRES	88.93
ENGINE WORK ON ALJON CO...	LANDFILL EQUIP MAINT	512.33
Department 06 - Expense Total:		601.26
Fund 204 - SANITATION Total:		601.26
Vendor 680700 - NMC INCORPORATED Total:		601.26
<b>Vendor: 689915 - NORTHWEST PIPE FITTINGS, INC</b>		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
YARD HYDRANT	BUILDING/GROUND MAINT	143.02
Department 34 - Cemetery Total:		143.02
Department: 42 - Parks		
BACKFLOW DIAMOND 1	BUILDING/GROUND MAINT	97.29
RETURNED CONTROLLER	BUILDING/GROUND MAINT	-106.52
SPRINKLER HEAD/NOZZLES	BUILDING/GROUND MAINT	1,197.70
Department 42 - Parks Total:		1,188.47
Fund 101 - GENERAL Total:		1,331.49
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
venting	BUILDING/GROUND MAINT	757.91
Department 06 - Expense Total:		757.91
Fund 201 - ELECTRIC Total:		757.91
Fund: 205 - GOLF		
Department: 06 - Expense		
SPRAY HEAD	SPRINKLER REPAIRS	5.28
Department 06 - Expense Total:		5.28
Fund 205 - GOLF Total:		5.28
Vendor 689915 - NORTHWEST PIPE FITTINGS, INC Total:		2,094.68
<b>Vendor: 997546 - ONE CALL CONCEPTS, INC</b>		
Fund: 130 - STREETS		
Department: 06 - Expense		
LOCATE FEES	OTHER PROFESSIONAL SERVIC...	26.22
Department 06 - Expense Total:		26.22
Fund 130 - STREETS Total:		26.22

## CLAIMS REPORT

Post Dates: 4/29/2025 - 5/12/2025 Payment Dates: 4/29/2025 - 5/12/2025

Description (Payable)	Account Name	Amount
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 06 - Expense</b>		
LOCATE FEES	OTHER PROFESSIONAL SERVIC...	26.21
<b>Department 06 - Expense Total:</b>		<b>26.21</b>
<b>Fund 201 - ELECTRIC Total:</b>		<b>26.21</b>
<b>Fund: 202 - WATER</b>		
<b>Department: 06 - Expense</b>		
LOCATE FEES	OTHER PROFESSIONAL SERVIC...	26.22
<b>Department 06 - Expense Total:</b>		<b>26.22</b>
<b>Fund 202 - WATER Total:</b>		<b>26.22</b>
<b>Fund: 203 - WASTEWATER</b>		
<b>Department: 06 - Expense</b>		
LOCATE FEES	OTHER PROFESSIONAL SERVIC...	26.22
<b>Department 06 - Expense Total:</b>		<b>26.22</b>
<b>Fund 203 - WASTEWATER Total:</b>		<b>26.22</b>
<b>Vendor 997546 - ONE CALL CONCEPTS, INC Total:</b>		<b>104.87</b>
<b>Vendor: 997798 - O'REILLY AUTOMOTIVE STORE</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 32 - Police</b>		
WINDSHIELD WIPERS - J. BRU...	VEH & EQUIP MAINTANCE	66.48
<b>Department 32 - Police Total:</b>		<b>66.48</b>
<b>Department: 42 - Parks</b>		
OIL DRAIN PLUG	VEH & EQUIPMENT MAINT	6.33
CORE DEPOSIT REFUND	VEH & EQUIPMENT MAINT	-12.00
PLIERS	DEPT OPERATING SUPPLIES	47.97
<b>Department 42 - Parks Total:</b>		<b>42.30</b>
<b>Fund 101 - GENERAL Total:</b>		<b>108.78</b>
<b>Fund: 130 - STREETS</b>		
<b>Department: 06 - Expense</b>		
Alternator	VEH & EQUIPMENT MAINT	145.53
Conduit	VEH & EQUIPMENT MAINT	7.99
<b>Department 06 - Expense Total:</b>		<b>153.52</b>
<b>Fund 130 - STREETS Total:</b>		<b>153.52</b>
<b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
HANDCLEANER AND TOWELS	DEPT OPERATING SUPPLIES	51.96
<b>Department 06 - Expense Total:</b>		<b>51.96</b>
<b>Fund 204 - SANITATION Total:</b>		<b>51.96</b>
<b>Vendor 997798 - O'REILLY AUTOMOTIVE STORE Total:</b>		<b>314.26</b>
<b>Vendor: 352150 - PANHANDLE ENVIRONMENTAL SERVICE, INC.</b>		
<b>Fund: 202 - WATER</b>		
<b>Department: 06 - Expense</b>		
lab	LAB SERVICE	150.00
lab	LAB SERVICE	60.00
<b>Department 06 - Expense Total:</b>		<b>210.00</b>
<b>Fund 202 - WATER Total:</b>		<b>210.00</b>
<b>Fund: 203 - WASTEWATER</b>		
<b>Department: 06 - Expense</b>		
Lab	LAB SERVICE	940.00
lab	LAB SERVICE	646.00
Lab	LAB SERVICE	646.00
<b>Department 06 - Expense Total:</b>		<b>2,232.00</b>
<b>Fund 203 - WASTEWATER Total:</b>		<b>2,232.00</b>
<b>Vendor 352150 - PANHANDLE ENVIRONMENTAL SERVICE, INC. Total:</b>		<b>2,442.00</b>

## CLAIMS REPORT

Post Dates: 4/29/2025 - 5/12/2025 Payment Dates: 4/29/2025 - 5/12/2025

Description (Payable)	Account Name	Amount
<b>Vendor: 10180 - PETE'S QUICK LUBE</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
OIL CHANGE C. THOMPSON	VEH & EQUIP MAINTANCE	58.14
OIL CHANGE - EQUINOX - J R...	VEH & EQUIP MAINTANCE	61.11
Department 32 - Police Total:		119.25
Fund 101 - GENERAL Total:		119.25
Vendor 10180 - PETE'S QUICK LUBE Total:		119.25
<b>Vendor: 997606 - PIPE WORKS PLUMBING LLC</b>		
Fund: 202 - WATER		
Department: 06 - Expense		
Labor bill	REPAIRS-WTR MAINS/SERVICE...	100.00
Department 06 - Expense Total:		100.00
Fund 202 - WATER Total:		100.00
Vendor 997606 - PIPE WORKS PLUMBING LLC Total:		100.00
<b>Vendor: 738470 - POWERPLAN OIB</b>		
Fund: 204 - SANITATION		
Department: 06 - Expense		
FILTERS FOR DOZER SERVICE 3...	FUEL, FILTERS & TIRES	383.57
Department 06 - Expense Total:		383.57
Fund 204 - SANITATION Total:		383.57
Vendor 738470 - POWERPLAN OIB Total:		383.57
<b>Vendor: 739500 - PRAISE WINDOWS</b>		
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
WINDOW CLEANING	BUILDING/GROUNDS MAINT	350.00
Department 06 - Expense Total:		350.00
Fund 207 - CIVIC CENTER Total:		350.00
Vendor 739500 - PRAISE WINDOWS Total:		350.00
<b>Vendor: 998154 - PT HOSE AND BEARING</b>		
Fund: 130 - STREETS		
Department: 06 - Expense		
Tubing	VEH & EQUIPMENT MAINT	43.20
Department 06 - Expense Total:		43.20
Fund 130 - STREETS Total:		43.20
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Sewer jet hydro hose	VEH & EQUIPMENT MAINT	350.05
Department 06 - Expense Total:		350.05
Fund 203 - WASTEWATER Total:		350.05
Vendor 998154 - PT HOSE AND BEARING Total:		393.25
<b>Vendor: 998032 - QUADIENT POSTAGE FUNDING</b>		
Fund: 101 - GENERAL		
Department: 10 - Administration		
POSTAGE	POSTAGE	59.32
Department 10 - Administration Total:		59.32
Fund 101 - GENERAL Total:		59.32
Vendor 998032 - QUADIENT POSTAGE FUNDING Total:		59.32
<b>Vendor: 760389 - REGIONAL CARE INC.</b>		
Fund: 800 - HEALTH INSURANCE		
Department: 06 - Expense		
CLAIMS WEEK OF 4/29/25	CLAIMS EXPENSE	10,540.70
FLEX CARD CLAIMS 4/29/25	FLEX BENEFIT EXPENSE	1,347.41
HEALTH INSURANCE PREMIUM	PREMIUM EXPENSE	47,151.70

## CLAIMS REPORT

Post Dates: 4/29/2025 - 5/12/2025 Payment Dates: 4/29/2025 - 5/12/2025

Description (Payable)	Account Name	Amount
CLAIMS WEEK OF 5/6/25	CLAIMS EXPENSE	67,855.18
FLEX CARD CLAIMS 5/6/25	FLEX BENEFIT EXPENSE	927.07
Department 06 - Expense Total:		127,822.06
Fund 800 - HEALTH INSURANCE Total:		127,822.06
Vendor 760389 - REGIONAL CARE INC. Total:		127,822.06

## Vendor: 997027 - RIVERSIDE DISCOVERY CENTER

Fund: 111 - LB840

Department: 06 - Expense

APRIL 2025 DONATION	ECONOMIC DEVELOPMENT P...	4,166.67
Department 06 - Expense Total:		4,166.67
Fund 111 - LB840 Total:		4,166.67
Vendor 997027 - RIVERSIDE DISCOVERY CENTER Total:		4,166.67

## Vendor: 369890 - RIVERSTONE BANK

Fund: 997 - PAYROLL FUND

Department: 02 - Liability

PAYROLL CLAIMS	IBEW UNION DUES PAYABLE	571.41
Department 02 - Liability Total:		571.41
Fund 997 - PAYROLL FUND Total:		571.41
Vendor 369890 - RIVERSTONE BANK Total:		571.41

## Vendor: 10377 - RUSSELL'S EXCAVATION &amp; CONSTRUCTION

Fund: 203 - WASTEWATER

Department: 06 - Expense

Diffusor dig out	REPAIRS-WWTP	1,250.00
Department 06 - Expense Total:		1,250.00
Fund 203 - WASTEWATER Total:		1,250.00
Vendor 10377 - RUSSELL'S EXCAVATION & CONSTRUCTION Total:		1,250.00

## Vendor: 793200 - SANDBERG IMPLEMENT, INC.

Fund: 101 - GENERAL

Department: 31 - Fire

chainsaw parts	VEH & EQUIPMENT MAINT	132.66
chain saw parts	VEH & EQUIPMENT MAINT	55.00
gaskets for saws	VEH & EQUIPMENT MAINT	47.03
Department 31 - Fire Total:		234.69
Fund 101 - GENERAL Total:		234.69

Fund: 130 - STREETS

Department: 06 - Expense

Shock	VEH & EQUIPMENT MAINT	66.93
Department 06 - Expense Total:		66.93
Fund 130 - STREETS Total:		66.93
Vendor 793200 - SANDBERG IMPLEMENT, INC. Total:		301.62

## Vendor: 803700 - SCB. COUNTY SHERIFF OFFICE

Fund: 101 - GENERAL

Department: 32 - Police

CIVIL PAPERS C.ERDMAN	STATE & COURT FEES	23.84
CIVIL PAPERS M. ERDMAN	STATE & COURT FEES	9.00
CIVIL PAPERS A. BIBEROS	STATE & COURT FEES	20.92
CIVIL PAPERS E. BIBEROS	STATE & COURT FEES	23.84
CIVIL PAPERS K. BETZOLD	STATE & COURT FEES	23.84
CIVIL PAPERS A.LEMAY	STATE & COURT FEES	20.92
CIVIL PAPERS A. MOKEAC	STATE & COURT FEES	9.00
CIVIL PAPERS J. CUELLAR	STATE & COURT FEES	19.46

## CLAIMS REPORT

Post Dates: 4/29/2025 - 5/12/2025 Payment Dates: 4/29/2025 - 5/12/2025

Description (Payable)	Account Name	Amount
CIVIL PAPERS B. ALVARADO	STATE & COURT FEES	20.92
Department 32 - Police Total:		171.74
Fund 101 - GENERAL Total:		171.74
Vendor 803700 - SCB. COUNTY SHERIFF OFFICE Total:		171.74
Vendor: 999816 - SCOTTSBLUFF/GERING STATE GOLF C/O OTCF		
Fund: 109 - TOURISM		
Department: 06 - Expense		
2025 Class B State Golf Spons...	GVB ADVERTISING	2,000.00
Department 06 - Expense Total:		2,000.00
Fund 109 - TOURISM Total:		2,000.00
Vendor 999816 - SCOTTSBLUFF/GERING STATE GOLF C/O OTCF Total:		2,000.00
Vendor: 804250 - SCOTTSBLUFF-GERING UNITED WAY		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	UNITED WAY PAYABLE	273.02
Department 02 - Liability Total:		273.02
Fund 997 - PAYROLL FUND Total:		273.02
Vendor 804250 - SCOTTSBLUFF-GERING UNITED WAY Total:		273.02
Vendor: 10473 - SHANNON BLAINE		
Fund: 110 - RV PARK		
Department: 02 - Liability		
RV DEPOSIT	COMM ROOM DEPOSITS	75.00
Department 02 - Liability Total:		75.00
Fund 110 - RV PARK Total:		75.00
Vendor 10473 - SHANNON BLAINE Total:		75.00
Vendor: 812500 - SHERWIN WILLIAMS		
Fund: 101 - GENERAL		
Department: 42 - Parks		
PAINT FOR GARDNER PARK	BUILDING/GROUND MAINT	134.81
Department 42 - Parks Total:		134.81
Fund 101 - GENERAL Total:		134.81
Fund: 130 - STREETS		
Department: 06 - Expense		
Traffic Paint	TRAFFIC CONTROL SUPPLIES	5,118.75
Department 06 - Expense Total:		5,118.75
Fund 130 - STREETS Total:		5,118.75
Vendor 812500 - SHERWIN WILLIAMS Total:		5,253.56
Vendor: 820550 - SIMON CONTRACTORS		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
COLD MIX FOR ROAD REPAIR	BUILDING/GROUND MAINT	583.54
Department 34 - Cemetery Total:		583.54
Department: 41 - Pool		
FLOWABLE FILL	BUILDING/GROUND MAINT	372.00
Department 41 - Pool Total:		372.00
Fund 101 - GENERAL Total:		955.54
Fund: 130 - STREETS		
Department: 06 - Expense		
Crushed Concrete	STREET MAINTENANCE & REP...	936.25
Sand	STREET MAINTENANCE & REP...	365.68
Concrete	STREET MAINTENANCE & REP...	857.50
Department 06 - Expense Total:		2,159.43
Fund 130 - STREETS Total:		2,159.43

## CLAIMS REPORT

Post Dates: 4/29/2025 - 5/12/2025 Payment Dates: 4/29/2025 - 5/12/2025

Description (Payable)	Account Name	Amount
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 06 - Expense</b>		
concrete	BUILDING/GROUND MAINT	5,343.00
<b>Department 06 - Expense Total:</b>		<b>5,343.00</b>
<b>Fund 201 - ELECTRIC Total:</b>		<b>5,343.00</b>
<b>Vendor 820550 - SIMON CONTRACTORS Total:</b>		<b>8,457.97</b>
<b>Vendor: 10475 - STRAIGHTLINE PAINTING</b>		
<b>Fund: 207 - CIVIC CENTER</b>		
<b>Department: 06 - Expense</b>		
PAINTING DOORS-CIVIC CENT...	BUILDING/GROUNDS MAINT	800.00
<b>Department 06 - Expense Total:</b>		<b>800.00</b>
<b>Fund 207 - CIVIC CENTER Total:</b>		<b>800.00</b>
<b>Vendor 10475 - STRAIGHTLINE PAINTING Total:</b>		<b>800.00</b>
<b>Vendor: 10472 - T HASHMAN FARMS</b>		
<b>Fund: 203 - WASTEWATER</b>		
<b>Department: 06 - Expense</b>		
Belly Dump rental	DEPT OPERATING SUPPLIES	700.00
<b>Department 06 - Expense Total:</b>		<b>700.00</b>
<b>Fund 203 - WASTEWATER Total:</b>		<b>700.00</b>
<b>Vendor 10472 - T HASHMAN FARMS Total:</b>		<b>700.00</b>
<b>Vendor: 875990 - TAYLOR MADE GOLF COMPANY</b>		
<b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	728.34
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	457.22
<b>Department 06 - Expense Total:</b>		<b>1,185.56</b>
<b>Fund 205 - GOLF Total:</b>		<b>1,185.56</b>
<b>Vendor 875990 - TAYLOR MADE GOLF COMPANY Total:</b>		<b>1,185.56</b>
<b>Vendor: 10266 - TERESA TOSH</b>		
<b>Fund: 207 - CIVIC CENTER</b>		
<b>Department: 06 - Expense</b>		
CATERING THRU 4/30/2025	CATERING COSTS	10,084.36
MANAGEMENT CONTRACT	MANAGEMENT CONTRACT	5,520.83
<b>Department 06 - Expense Total:</b>		<b>15,605.19</b>
<b>Fund 207 - CIVIC CENTER Total:</b>		<b>15,605.19</b>
<b>Vendor 10266 - TERESA TOSH Total:</b>		<b>15,605.19</b>
<b>Vendor: 999001 - THE CIT GROUP</b>		
<b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	926.34
<b>Department 06 - Expense Total:</b>		<b>926.34</b>
<b>Fund 205 - GOLF Total:</b>		<b>926.34</b>
<b>Vendor 999001 - THE CIT GROUP Total:</b>		<b>926.34</b>
<b>Vendor: 998938 - THE TORO COMPANY</b>		
<b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
TORO SERVICE	SOFTWARE LICENSING	175.00
<b>Department 06 - Expense Total:</b>		<b>175.00</b>
<b>Fund 205 - GOLF Total:</b>		<b>175.00</b>
<b>Vendor 998938 - THE TORO COMPANY Total:</b>		<b>175.00</b>

## CLAIMS REPORT

Post Dates: 4/29/2025 - 5/12/2025 Payment Dates: 4/29/2025 - 5/12/2025

Description (Payable)	Account Name	Amount
<b>Vendor: 998869 - TOUR EDGE MFG INC</b>		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	1,086.50
Department 06 - Expense Total:		1,086.50
Fund 205 - GOLF Total:		1,086.50
Vendor 998869 - TOUR EDGE MFG INC Total:		1,086.50
<b>Vendor: 10135 - TRANSWEST</b>		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
oil change	VEH & EQUIPMENT MAINT	182.78
Department 06 - Expense Total:		182.78
Fund 201 - ELECTRIC Total:		182.78
Vendor 10135 - TRANSWEST Total:		182.78
<b>Vendor: 999052 - TYNDALE</b>		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
shirts	SAFETY SUPPLIES & UNIFORMS	80.63
boots	SAFETY SUPPLIES & UNIFORMS	268.70
boots	SAFETY SUPPLIES & UNIFORMS	-254.78
shirt	SAFETY SUPPLIES & UNIFORMS	86.00
Department 06 - Expense Total:		180.55
Fund 201 - ELECTRIC Total:		180.55
Vendor 999052 - TYNDALE Total:		180.55
<b>Vendor: 999019 - VALLEY AUTO LOCATORS LLC</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
OIL CHANGE, RADIATOR REPA...	VEH & EQUIP MAINTANCE	892.27
Department 32 - Police Total:		892.27
Fund 101 - GENERAL Total:		892.27
Vendor 999019 - VALLEY AUTO LOCATORS LLC Total:		892.27
<b>Vendor: 998959 - VERIZON CONNECT</b>		
Fund: 130 - STREETS		
Department: 06 - Expense		
Mosquito Sprayer & Sweeper ...	PHONE & INTERNET	25.90
Department 06 - Expense Total:		25.90
Fund 130 - STREETS Total:		25.90
Vendor 998959 - VERIZON CONNECT Total:		25.90
<b>Vendor: 996698 - VERIZON WIRELESS SERVICES, LLC</b>		
Fund: 101 - GENERAL		
Department: 10 - Administration		
COUNCIL TABLETS/DEPT TABL...	PHONE & INTERNET	183.13
ON CALL CELL/LAPTOPS	PHONE & INTERNET	40.01
Department 10 - Administration Total:		223.14
Department: 22 - Eng/Bldg Inspection		
COUNCIL TABLETS/DEPT TABL...	PHONE & INTERNET	40.01
ON CALL CELL/LAPTOPS	PHONE & INTERNET	43.17
Department 22 - Eng/Bldg Inspection Total:		83.18
Department: 31 - Fire		
ON CALL CELL/LAPTOPS	PHONE & INTERNET	250.07
Department 31 - Fire Total:		250.07
Fund 101 - GENERAL Total:		556.39
Vendor 996698 - VERIZON WIRELESS SERVICES, LLC Total:		556.39

## CLAIMS REPORT

Post Dates: 4/29/2025 - 5/12/2025 Payment Dates: 4/29/2025 - 5/12/2025

Description (Payable)	Account Name	Amount
<b>Vendor: 942300 - WESCO RECEIVABLES CORP.</b>		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
tools	DEPT OPERATING SUPPLIES	1,519.14
Department 06 - Expense Total:		1,519.14
Fund 201 - ELECTRIC Total:		1,519.14
Vendor 942300 - WESCO RECEIVABLES CORP. Total:		1,519.14
<b>Vendor: 942350 - WESTERN COOPERATIVE COMPANY</b>		
Fund: 101 - GENERAL		
Department: 01 - Asset		
diesel	INVENTOY - DIESEL FUEL	2,399.50
diesel	INVENTOY - DIESEL FUEL	1,979.94
Department 01 - Asset Total:		4,379.44
Fund 101 - GENERAL Total:		4,379.44
Fund: 204 - SANITATION		
Department: 06 - Expense		
TOTE OF DEF FLUID FOR TRUC...	FUEL, FILTERS & TIRES	790.55
DEF TOTE DEPOSIT	FUEL, FILTERS & TIRES	-150.00
Department 06 - Expense Total:		640.55
Fund 204 - SANITATION Total:		640.55
Fund: 205 - GOLF		
Department: 06 - Expense		
FUEL	FUEL	529.02
Department 06 - Expense Total:		529.02
Fund 205 - GOLF Total:		529.02
Vendor 942350 - WESTERN COOPERATIVE COMPANY Total:		5,549.01
<b>Vendor: 943890 - WESTERN UNITED ELECTRIC</b>		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
glove testing	SAFETY	311.55
Department 06 - Expense Total:		311.55
Fund 201 - ELECTRIC Total:		311.55
Vendor 943890 - WESTERN UNITED ELECTRIC Total:		311.55
Grand Total:		453,126.23

## Report Summary

## Fund Summary

Fund	Expense Amount	Payment Amount
101 - GENERAL	36,437.67	0.00
102 - CEM PERP/ARBORETUM	35.00	0.00
109 - TOURISM	5,388.31	0.00
110 - RV PARK	1,361.85	0.00
111 - LB840	4,166.67	0.00
130 - STREETS	12,011.42	0.00
150 - KENO	8,462.00	8,462.00
160 - SPECIAL PROJECTS	8,100.00	0.00
201 - ELECTRIC	29,530.87	0.00
202 - WATER	24,126.96	0.00
203 - WASTEWATER	10,181.48	0.00
204 - SANITATION	45,273.36	0.00
205 - GOLF	19,008.62	0.00
207 - CIVIC CENTER	19,223.42	0.00
800 - HEALTH INSURANCE	133,452.79	127,822.06
997 - PAYROLL FUND	96,365.81	96,365.81
<b>Grand Total:</b>	<b>453,126.23</b>	<b>232,649.87</b>

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-01-1611	INVENTORY - UNLEADED...	10,537.14	0.00
101-01-1612	INVENTOY - DIESEL FUEL	4,379.44	0.00
101-10-6230	IT SUPPORT	2,444.28	0.00
101-10-6306	POSTAGE	59.32	0.00
101-10-6310	PHONE & INTERNET	483.87	0.00
101-10-6635	COUNCIL EXPENSE	20.00	0.00
101-10-6640	OTHER PROFESSIONAL S...	536.00	0.00
101-10-6645	PUBLICATIONS	419.31	0.00
101-22-6213	TRAINING & CONFEREN...	13.80	0.00
101-22-6230	IT SUPPORT	379.20	0.00
101-22-6310	PHONE & INTERNET	206.60	0.00
101-31-6218	MEETING EXPENSE	232.00	0.00
101-31-6230	IT SUPPORT	237.00	0.00
101-31-6300	DEPT OPERATING SUPPL...	1,508.46	0.00
101-31-6310	PHONE & INTERNET	394.20	0.00
101-31-6340	VEH & EQUIPMENT MAI...	967.67	0.00
101-32-6213	TRAINING & CONFEREN...	556.05	0.00
101-32-6230	IT SUPPORT	330.00	0.00
101-32-6300	DEPT OPERATING SUPPL...	995.67	0.00
101-32-6305	OFFICE & BUILDING SUP...	40.60	0.00
101-32-6310	PHONE & INTERNET	188.81	0.00
101-32-6340	VEH & EQUIP MAINTEN...	1,993.00	0.00
101-32-6350	BUILDING/GROUND MA...	113.63	0.00
101-32-6410	UNIFORMS/PPE	38.98	0.00
101-32-6515	STATE & COURT FEES	171.74	0.00
101-32-6545	TOWING & STORAGE	95.00	0.00
101-32-6640	OTHER PROFESSIONAL S...	145.25	0.00
101-34-6230	IT SUPPORT	94.80	0.00
101-34-6305	OFFICE & BUILDING SUP...	40.47	0.00
101-34-6310	PHONE & INTERNET	109.18	0.00
101-34-6350	BUILDING/GROUND MA...	726.56	0.00
101-34-6358	SPRINKLER REPAIRS	1,468.50	0.00
101-41-6310	PHONE & INTERNET	29.61	0.00
101-41-6350	BUILDING/GROUND MA...	919.35	0.00
101-42-6230	IT SUPPORT	94.80	0.00
101-42-6300	DEPT OPERATING SUPPL...	547.56	0.00
101-42-6310	PHONE & INTERNET	297.47	0.00

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-42-6340	VEH & EQUIPMENT MAI...	134.53	0.00
101-42-6350	BUILDING/GROUND MA...	1,344.28	0.00
101-44-6230	IT SUPPORT	669.00	0.00
101-44-6305	OFFICE & BUILDING SUP...	49.08	0.00
101-44-6310	PHONE & INTERNET	247.38	0.00
101-44-6350	BUILDING/GROUND MA...	804.00	0.00
101-44-6651	BOOKS	1,374.08	0.00
102-04-4315	PARKS - TREE MEMORIA...	35.00	0.00
109-06-6300	DEPT OPERATING SUPPL...	29.68	0.00
109-06-6310	PHONE & INTERNET	66.53	0.00
109-06-6541	GVB EQUIPMENT MAINT	94.80	0.00
109-06-6649	GVB ADVERTISING	5,197.30	0.00
110-02-2200	COMM ROOM DEPOSITS	150.00	0.00
110-06-6230	IT SUPPORT	94.80	0.00
110-06-6310	PHONE & INTERNET	230.21	0.00
110-06-6640	OTHER PROFESSIONAL S...	886.84	0.00
111-06-6905	ECONOMIC DEVELOPM...	4,166.67	0.00
130-06-6230	IT SUPPORT	331.80	0.00
130-06-6300	DEPT OPERATING SUPPL...	409.40	0.00
130-06-6310	PHONE & INTERNET	134.32	0.00
130-06-6345	VEH & EQUIPMENT MAI...	932.77	0.00
130-06-6351	TRAFFIC CONTROL SUPPL...	7,125.00	0.00
130-06-6430	CHEMICAL SUPPLIES	1,930.00	0.00
130-06-6450	PROPERTY INSURANCE	-1,037.52	0.00
130-06-6640	OTHER PROFESSIONAL S...	26.22	0.00
130-06-6932	STREET MAINTENANCE &...	2,159.43	0.00
150-02-2078	STATE KENO TAXES PAY...	8,462.00	8,462.00
160-06-6670	GRANT EXPENSE	8,100.00	0.00
201-01-1270	INVENTORY	11,280.32	0.00
201-06-6213	TRAINING & CONFEREN...	289.90	0.00
201-06-6230	IT SUPPORT	237.00	0.00
201-06-6300	DEPT OPERATING SUPPL...	2,640.50	0.00
201-06-6310	PHONE & INTERNET	389.56	0.00
201-06-6326	SAFETY	311.55	0.00
201-06-6345	VEH & EQUIPMENT MAI...	5,392.76	0.00
201-06-6350	BUILDING/GROUND MA...	6,106.76	0.00
201-06-6561	SAFETY SUPPLIES & UNI...	680.55	0.00
201-06-6565	TRAFFIC CONTROL SIGN...	1,280.25	0.00
201-06-6640	OTHER PROFESSIONAL S...	921.72	0.00
202-06-6230	IT SUPPORT	296.50	0.00
202-06-6300	DEPT OPERATING SUPPL...	15.84	0.00
202-06-6310	PHONE & INTERNET	259.40	0.00
202-06-6345	VEH & EQUIPMENT MAI...	12.48	0.00
202-06-6355	REPAIRS - WELLS	3,324.98	0.00
202-06-6370	REPAIRS-WTR MAINS/SE...	454.24	0.00
202-06-6373	REPAIRS-WATER TANK	990.00	0.00
202-06-6527	CHEMICALS	16,600.00	0.00
202-06-6615	LAB SERVICE	922.60	0.00
202-06-6640	OTHER PROFESSIONAL S...	921.73	0.00
202-06-6755	METERS	329.19	0.00
203-06-6230	IT SUPPORT	296.50	0.00
203-06-6300	DEPT OPERATING SUPPL...	852.01	0.00
203-06-6310	PHONE & INTERNET	142.74	0.00
203-06-6326	SAFETY SUPPLIES & UNI...	160.00	0.00
203-06-6345	VEH & EQUIPMENT MAI...	413.66	0.00
203-06-6356	REPAIRS-WWTP	5,162.84	0.00
203-06-6615	LAB SERVICE	2,232.00	0.00
203-06-6640	OTHER PROFESSIONAL S...	921.73	0.00

**Account Summary**

Account Number	Account Name	Expense Amount	Payment Amount
204-01-1130	CASH - JOINT LANDFILL S...	19,028.63	0.00
204-04-4791	LANDFILL FEES	143.98	0.00
204-06-6230	IT SUPPORT	711.00	0.00
204-06-6300	DEPT OPERATING SUPPL...	3,779.11	0.00
204-06-6305	OFFICE & BUILDING SUP...	13.67	0.00
204-06-6310	PHONE & INTERNET	56.70	0.00
204-06-6320	FUEL, FILTERS & TIRES	16,201.73	0.00
204-06-6350	BUILDING/GROUND MA...	269.17	0.00
204-06-6541	COLLECTIONS EQUIP MA...	2,323.65	0.00
204-06-6542	LANDFILL EQUIP MAINT	512.33	0.00
204-06-6640	OTHER PROFESSIONAL S...	2,233.39	0.00
205-06-6230	IT SUPPORT	237.00	0.00
205-06-6300	DEPT OPERATING SUPPL...	210.98	0.00
205-06-6310	PHONE & INTERNET	430.00	0.00
205-06-6320	FUEL	529.02	0.00
205-06-6327	SOFTWARE LICENSING	175.00	0.00
205-06-6345	GOLF EQUIPMENT REPA...	367.70	0.00
205-06-6348	RESTAURANT EXPENSE	83.00	0.00
205-06-6350	BUILDING/GROUND MA...	526.75	0.00
205-06-6358	SPRINKLER REPAIRS	5.28	0.00
205-06-6360	PRO SHOP MERCHANDISE	6,560.69	0.00
205-06-6381	TOURNAMENT & LEAGU...	6,013.48	0.00
205-06-6382	TOURNAMENT - FUNDRA...	1,149.72	0.00
205-06-6383	ASSOCIATION FEES	2,720.00	0.00
207-06-6106	MANAGEMENT CONTRA...	5,520.83	0.00
207-06-6230	IT SUPPORT	237.00	0.00
207-06-6300	DEPT OPERATING SUPPL...	802.82	0.00
207-06-6305	OFFICE & BUILDING SUP...	485.60	0.00
207-06-6310	PHONE & INTERNET	645.09	0.00
207-06-6350	BUILDING/GROUNDS MA...	1,447.72	0.00
207-06-6700	CATERING COSTS	10,084.36	0.00
800-06-6131	PREMIUM EXPENSE	52,157.43	47,151.70
800-06-6132	CLAIMS EXPENSE	78,395.88	78,395.88
800-06-6318	WELLNESS	625.00	0.00
800-06-6320	FLEX BENEFIT EXPENSE	2,274.48	2,274.48
997-02-2300	FEDERAL W/H PAYABLE	18,750.64	18,750.64
997-02-2301	FICA PAYABLE	35,702.40	35,702.40
997-02-2310	HSA PAYABLE	10,652.93	10,652.93
997-02-2320	UNITED WAY PAYABLE	273.02	273.02
997-02-2330	IBEW UNION DUES PAY...	571.41	571.41
997-02-2346	POLICE UNION DUES PA...	584.00	584.00
997-02-2367	VISION INS PAYABLE	578.04	578.04
997-02-2376	CHILD SUPPORT PAYABLE	784.16	784.16
997-02-2380	PENSION PAYABLE	28,469.21	28,469.21
<b>Grand Total:</b>		<b>453,126.23</b>	<b>232,649.87</b>

**Project Account Summary**

Project Account Key	Expense Amount	Payment Amount
**None**	453,126.23	232,649.87
<b>Grand Total:</b>	<b>453,126.23</b>	<b>232,649.87</b>

## Agenda Item Summary

For the meeting of: May 12, 2025

Agenda item title: Council to receive the 2024 Annual Audit Report from BerganKDV

Submitted by: Lyndsey Mathews, Finance Director

Explanation of the agenda item: Austin Theilen with BerganKDV will join the Council meeting via Zoom and review the 2024 Annual Audit Report with the Mayor and Council.

Board/Commission/Staff recommendation:

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

Are funds budgeted?                      yes           X           no

If no, comments:

Estimated Amount

Amount Budgeted

Department

Account

Account Description

Approval of funds available:

City Treasurer/Finance Director

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

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

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

Approved for submittal:

*Lyndsey Mathews, Finance Director*

Mayor, City Council member, City Administrator, City Clerk

Referred to:

Committee

## Agenda Item Summary

**For the meeting of:** May 12, 2025

**Agenda item title:** Approve and authorize the Mayor to sign Master Short Form Agreement for Professional Services between the Cities of Gering and Scottsbluff and HDR Engineering, Inc.

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

<b>Explanation of the agenda item:</b>	Agreement for engineering, consulting and other related services for the future disposal of solid waste.
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<b>Board/Commission/Staff recommendation:</b>	Staff recommends Council approve and authorize the
Mayor to sign the agreement.	

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

**Are funds budgeted?**           X           Yes                            no

**If no, comments:**

<b>Estimated Amount</b>	\$112,500 (Covers both the Master Short Form & Long-term Agreements)
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<b>Amount Budgeted</b>	<u>\$1,250,000</u>
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Department	Sanitation
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<b>Account</b>	<u>204-06-6460</u>
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<b>Account Description</b>	Capital Improvements, (joint landfill sinking fund)
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Approval of funds available: Lyndsey Mathews, Finance Director  
City Treasurer/Finance Director

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

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

**Approved for submittal:**

*Pat Heath, City Administrator*

**Mayor, City Administrator or City Department Head**

**Referred to:** **Committee**

**All Agenda Item Summaries and the required attachments are due by Noon on the Wednesday prior to the Council meeting. If the Wednesday prior to the City Council is a holiday, the deadline is Tuesday at Noon.**

**MASTER SHORT FORM AGREEMENT FOR PROFESSIONAL SERVICES**  
**AGREEMENT NUMBER 1**

**THIS AGREEMENT** is made as of this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, between City of Gering and City of Scottsbluff, hereinafter referred to as "OWNER", and HDR Engineering, Inc., hereinafter referred to as "ENGINEER" or "CONSULTANT," for engineering services as described in this Agreement.

**WHEREAS**, OWNER desires to retain ENGINEER, a professional engineering firm, to provide professional engineering, consulting and related services ("Services") on one or more projects in which the OWNER is involved; and

**WHEREAS**, ENGINEER desires to provide such services on such projects as may be agreed, from time to time, by the parties;

**NOW, THEREFORE**, in consideration of the mutual covenants contained herein, the parties agree as follows:

**SECTION I. PROJECT TASK ORDER**

- 1.1 This Agreement shall apply to as many projects as OWNER and ENGINEER agree will be performed under the terms and conditions of this Agreement. Each project ENGINEER performs for OWNER hereunder shall be designated by a "Task Order." A sample Task Order is attached to this Agreement and marked as Exhibit "A". No Task Order shall be binding or enforceable unless and until it has been properly executed by both OWNER and ENGINEER. Each properly executed Task Order shall become a separate supplemental agreement to this Agreement.
- 1.2 In resolving potential conflicts between this Agreement and the Task Order pertaining to a specific project, the terms of this Agreement shall control.
- 1.3 ENGINEER will provide the Scope of Services as set forth in Part 2 of each Task Order.

**SECTION II. RESPONSIBILITIES OF OWNER**

In addition to the responsibilities described in paragraph 6 of the attached "HDR Engineering, Inc. Terms and Conditions for Professional Services," OWNER shall have the responsibilities described in Part 3 of each Task Order.

### SECTION III. COMPENSATION

Compensation for ENGINEER's Services shall be in accordance with Part 5 of each Task Order, and in accordance with paragraph 11 of the attached HDR Engineering, Inc. Terms and Conditions.

### SECTION IV. TERMS AND CONDITIONS OF ENGINEERING SERVICES

The HDR Engineering, Inc. Terms and Conditions, which are attached hereto in Exhibit B, are incorporated into this Agreement by this reference as if fully set forth herein.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first written above.

City of Gering  
"OWNER"

BY: \_\_\_\_\_  
NAME: \_\_\_\_\_  
TITLE: \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
\_\_\_\_\_

City of Scottsbluff  
"OWNER"

BY: \_\_\_\_\_  
NAME: \_\_\_\_\_  
TITLE: \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
\_\_\_\_\_

HDR ENGINEERING, INC.  
"ENGINEER"

BY: Ann Williams  
NAME: Ann Williams, P.E.  
TITLE: Senior Vice President  
ADDRESS 1917 S. 67th Street  
Omaha, NE 68106

**EXHIBIT A**  
**TASK ORDER**

This Task Order pertains to an Agreement by and between \_\_\_\_\_, (“OWNER”), and HDR Engineering, Inc. (“ENGINEER”), dated \_\_\_\_\_, 20\_\_\_\_, (“the Agreement”). Engineer shall perform services on the project described below as provided herein and in the Agreement. This Task Order shall not be binding until it has been properly signed by both parties. Upon execution, this Task Order shall supplement the Agreement as it pertains to the project described below.

TASK ORDER NUMBER:  
PROJECT NAME:

PART 1.0 PROJECT DESCRIPTION:

PART 2.0 SCOPE OF SERVICES TO BE PERFORMED BY ENGINEER ON THE PROJECT:

PART 3.0 OWNER’S RESPONSIBILITIES:

PART 4.0 PERIODS OF SERVICE:

PART 5.0 ENGINEER’S FEE:

PART 6.0 OTHER:

This Task Order is executed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
"OWNER"

BY: \_\_\_\_\_

NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

ADDRESS \_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
"OWNER"

BY: \_\_\_\_\_

NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

ADDRESS \_\_\_\_\_  
\_\_\_\_\_

HDR ENGINEERING, INC.  
"ENGINEER"

BY: \_\_\_\_\_

NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

ADDRESS \_\_\_\_\_  
\_\_\_\_\_

**EXHIBIT B**  
**TERMS AND CONDITIONS**

# HDR Engineering, Inc. Terms and Conditions for Professional Services

## 1. STANDARD OF PERFORMANCE

The standard of care for all professional engineering, consulting and related services performed or furnished by ENGINEER and its employees under this Agreement will be the care and skill ordinarily used by members of ENGINEER's profession practicing under the same or similar circumstances at the same time and in the same locality. ENGINEER makes no warranties, express or implied, under this Agreement or otherwise, in connection with ENGINEER's services.

## 2. INSURANCE/INDEMNITY

ENGINEER agrees to procure and maintain, at its expense, Workers' Compensation insurance as required by statute; Employer's Liability of \$250,000; Automobile Liability insurance of \$1,000,000 combined single limit for bodily injury and property damage covering all vehicles, including hired vehicles, owned and non-owned vehicles; Commercial General Liability insurance of \$1,000,000 combined single limit for personal injury and property damage; and Professional Liability insurance of \$1,000,000 per claim for protection against claims arising out of the performance of services under this Agreement caused by negligent acts, errors, or omissions for which ENGINEER is legally liable. If flying an Unmanned Aerial System (UAS or drone), ENGINEER will procure and maintain aircraft unmanned aerial systems insurance of \$1,000,000 per occurrence. OWNER shall be made an additional insured on Commercial General and Automobile Liability insurance policies and certificates of insurance will be furnished to the OWNER. ENGINEER agrees to indemnify OWNER for third party personal injury and property damage claims to the extent caused by ENGINEER's negligent acts, errors or omissions. However, neither Party to this Agreement shall be liable to the other Party for any special, incidental, indirect, or consequential damages (including but not limited to loss of use or opportunity; loss of good will; cost of substitute facilities, goods, or services; cost of capital; and/or fines or penalties), loss of profits or revenue arising out of, resulting from, or in any way related to the Project or the Agreement from any cause or causes, including but not limited to any such damages caused by the negligence, errors or omissions, strict liability or breach of contract. The employees of both parties are intended third party beneficiaries of this waiver of consequential damages.

## 3. OPINIONS OF PROBABLE COST

Any opinions of probable project cost or probable construction cost provided by ENGINEER are made on the basis of information available to ENGINEER and on the basis of ENGINEER's experience and qualifications, and represents its judgment as an experienced and qualified professional engineer. However, since ENGINEER has no control over the cost of labor, materials, equipment or services furnished by others, or over the contractor(s)' methods of determining prices, or over competitive bidding or market conditions, ENGINEER does not guarantee that proposals, bids or actual project or construction cost will not vary from opinions of probable cost ENGINEER prepares.

## 4. CONSTRUCTION PROCEDURES

ENGINEER's observation or monitoring portions of the work performed under construction contracts shall not relieve the contractor from its responsibility for performing work in accordance with applicable contract documents. ENGINEER shall not control or have charge of, and shall not be responsible for, construction means, methods, techniques, sequences, procedures of construction, health or safety programs or precautions connected with the work and shall not manage, supervise, control or have charge of construction. ENGINEER shall not be responsible for the acts or omissions of the contractor or other parties on the project. ENGINEER shall be

entitled to review all construction contract documents and to require that no provisions extend the duties or liabilities of ENGINEER beyond those set forth in this Agreement. OWNER agrees to include ENGINEER as an indemnified party in OWNER's construction contracts for the work, which shall protect ENGINEER to the same degree as OWNER. Further, OWNER agrees that ENGINEER shall be listed as an additional insured under the construction contractor's liability insurance policies.

## 5. CONTROLLING LAW

This Agreement is to be governed by the law of the state where ENGINEER's services are performed.

## 6. SERVICES AND INFORMATION

OWNER will provide all criteria and information pertaining to OWNER's requirements for the project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expandability, and any budgetary limitations. OWNER will also provide copies of any OWNER-furnished Standard Details, Standard Specifications, or Standard Bidding Documents which are to be incorporated into the project.

OWNER will furnish the services of soils/geotechnical engineers or other consultants that include reports and appropriate professional recommendations when such services are deemed necessary by ENGINEER. The OWNER agrees to bear full responsibility for the technical accuracy and content of OWNER-furnished documents and services.

In performing professional engineering and related services hereunder, it is understood by OWNER that ENGINEER is not engaged in rendering any type of legal, insurance or accounting services, opinions or advice. Further, it is the OWNER's sole responsibility to obtain the advice of an attorney, insurance counselor or accountant to protect the OWNER's legal and financial interests. To that end, the OWNER agrees that OWNER or the OWNER's representative will examine all studies, reports, sketches, drawings, specifications, proposals and other documents, opinions or advice prepared or provided by ENGINEER, and will obtain the advice of an attorney, insurance counselor or other consultant as the OWNER deems necessary to protect the OWNER's interests before OWNER takes action or forebears to take action based upon or relying upon the services provided by ENGINEER.

## 7. SUCCESSORS, ASSIGNS AND BENEFICIARIES

OWNER and ENGINEER, respectively, bind themselves, their partners, successors, assigns, and legal representatives to the covenants of this Agreement. Neither OWNER nor ENGINEER will assign, sublet, or transfer any interest in this Agreement or claims arising therefrom without the written consent of the other. No third party beneficiaries are intended under this Agreement.

## 8. RE-USE OF DOCUMENTS

All documents, including all reports, drawings, specifications, computer software or other items prepared or furnished by ENGINEER pursuant to this Agreement, are instruments of service with respect to the project. ENGINEER retains ownership of all such documents. OWNER may retain copies of the documents for its information and reference in connection with the project; however, none of the documents are intended or represented to be suitable for reuse by OWNER or others on extensions of the project or on any other project. Any reuse without written verification or adaptation by ENGINEER for the specific purpose intended will be at OWNER's sole risk and without liability or legal exposure to ENGINEER, and OWNER will defend, indemnify and hold harmless ENGINEER from all claims, damages, losses and expenses, including attorney's fees,

arising or resulting therefrom. Any such verification or adaptation will entitle ENGINEER to further compensation at rates to be agreed upon by OWNER and ENGINEER.

#### **9. TERMINATION OF AGREEMENT**

OWNER or ENGINEER may terminate the Agreement, in whole or in part, by giving seven (7) days written notice to the other party. Where the method of payment is "lump sum," or cost reimbursement, the final invoice will include all services and expenses associated with the project up to the effective date of termination. An equitable adjustment shall also be made to provide for termination settlement costs ENGINEER incurs as a result of commitments that had become firm before termination, and for a reasonable profit for services performed.

#### **10. SEVERABILITY**

If any provision of this agreement is held invalid or unenforceable, the remaining provisions shall be valid and binding upon the parties. One or more waivers by either party of any provision, term or condition shall not be construed by the other party as a waiver of any subsequent breach of the same provision, term or condition.

#### **11. INVOICES**

ENGINEER will submit monthly invoices for services rendered and OWNER will make payments to ENGINEER within thirty (30) days of OWNER's receipt of ENGINEER's invoice.

ENGINEER will retain receipts for reimbursable expenses in general accordance with Internal Revenue Service rules pertaining to the support of expenditures for income tax purposes. Receipts will be available for inspection by OWNER's auditors upon request.

If OWNER disputes any items in ENGINEER's invoice for any reason, including the lack of supporting documentation, OWNER may temporarily delete the disputed item and pay the remaining amount of the invoice. OWNER will promptly notify ENGINEER of the dispute and request clarification and/or correction. After any dispute has been settled, ENGINEER will include the disputed item on a subsequent, regularly scheduled invoice, or on a special invoice for the disputed item only.

OWNER recognizes that late payment of invoices results in extra expenses for ENGINEER. ENGINEER retains the right to assess OWNER interest at the rate of one percent (1%) per month, but not to exceed the maximum rate allowed by law, on invoices which are not paid within thirty (30) days from the date OWNER receives ENGINEER's invoice. In the event undisputed portions of ENGINEER's invoices are not paid when due, ENGINEER also reserves the right, after seven (7) days prior written notice, to suspend the performance of its services under this Agreement until all past due amounts have been paid in full.

#### **12. CHANGES**

The parties agree that no change or modification to this Agreement, or any attachments hereto, shall have any force or effect unless the change is reduced to writing, dated, and made part of this Agreement. The execution of the change shall be authorized and signed in the same manner as this Agreement. Adjustments in the period of services and in compensation shall be in accordance with applicable paragraphs and sections of this Agreement. Any proposed fees by ENGINEER are estimates to perform the services required to complete the project as ENGINEER understands it to be defined. For those projects involving conceptual or process development services, activities often are not fully definable in the initial planning. In any event, as the project progresses, the facts developed may dictate a change in the services to be performed, which may alter the scope. ENGINEER will inform OWNER of such situations so that changes in scope and adjustments to the time of performance and compensation can be made as required. If such change, additional services, or suspension of services results in an increase or decrease in the cost of or time required for performance

of the services, an equitable adjustment shall be made, and the Agreement modified accordingly.

#### **13. CONTROLLING AGREEMENT**

These Terms and Conditions shall take precedence over any inconsistent or contradictory provisions contained in any proposal, contract, purchase order, requisition, notice-to-proceed, or like document.

#### **14. EQUAL EMPLOYMENT AND NONDISCRIMINATION**

In connection with the services under this Agreement, ENGINEER agrees to comply with the applicable provisions of federal and state Equal Employment Opportunity for individuals based on color, religion, sex, or national origin, or disabled veteran, recently separated veteran, other protected veteran and armed forces service medal veteran status, disabilities under provisions of executive order 11246, and other employment, statutes and regulations, as stated in Title 41 Part 60 of the Code of Federal Regulations § 60-1.4 (a-f), § 60-300.5 (a-e), § 60-741 (a-e).

#### **15. HAZARDOUS MATERIALS**

OWNER represents to ENGINEER that, to the best of its knowledge, no hazardous materials are present at the project site. However, in the event hazardous materials are known to be present, OWNER represents that to the best of its knowledge it has disclosed to ENGINEER the existence of all such hazardous materials, including but not limited to asbestos, PCB's, petroleum, hazardous waste, or radioactive material located at or near the project site, including type, quantity and location of such hazardous materials. It is acknowledged by both parties that ENGINEER's scope of services do not include services related in any way to hazardous materials. In the event ENGINEER or any other party encounters undisclosed hazardous materials, ENGINEER shall have the obligation to notify OWNER and, to the extent required by law or regulation, the appropriate governmental officials, and ENGINEER may, at its option and without liability for delay, consequential or any other damages to OWNER, suspend performance of services on that portion of the project affected by hazardous materials until OWNER: (i) retains appropriate specialist consultant(s) or contractor(s) to identify and, as appropriate, abate, remediate, or remove the hazardous materials; and (ii) warrants that the project site is in full compliance with all applicable laws and regulations. OWNER acknowledges that ENGINEER is performing professional services for OWNER and that ENGINEER is not and shall not be required to become an "arranger," "operator," "generator," or "transporter" of hazardous materials, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act of 1990 (CERCLA), which are or may be encountered at or near the project site in connection with ENGINEER's services under this Agreement. If ENGINEER's services hereunder cannot be performed because of the existence of hazardous materials, ENGINEER shall be entitled to terminate this Agreement for cause on 30 days written notice. To the fullest extent permitted by law, OWNER shall indemnify and hold harmless ENGINEER, its officers, directors, partners, employees, and subconsultants from and against all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) caused by, arising out of or resulting from hazardous materials, provided that (i) any such cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or injury to or destruction of tangible property (other than completed Work), including the loss of use resulting therefrom, and (ii) nothing in this paragraph shall obligate OWNER to indemnify any individual or entity from and against the consequences of that individual's or entity's sole negligence or willful misconduct.

#### **16. EXECUTION**

This Agreement, including the exhibits and schedules made part hereof, constitute the entire Agreement between ENGINEER and

OWNER, supersedes and controls over all prior written or oral understandings. This Agreement may be amended, supplemented or modified only by a written instrument duly executed by the parties.

#### **17. ALLOCATION OF RISK**

**OWNER AND ENGINEER HAVE EVALUATED THE RISKS AND REWARDS ASSOCIATED WITH THIS PROJECT, INCLUDING ENGINEER'S FEE RELATIVE TO THE RISKS ASSUMED, AND AGREE TO ALLOCATE CERTAIN OF THE RISKS, SO, TO THE FULLEST EXTENT PERMITTED BY LAW, THE TOTAL AGGREGATE LIABILITY OF ENGINEER (AND ITS RELATED CORPORATIONS, SUBCONSULTANTS AND EMPLOYEES) TO OWNER AND THIRD PARTIES GRANTED RELIANCE IS LIMITED TO THE LESSER OF \$1,000,000 OR ITS FEE, FOR ANY AND ALL INJURIES, DAMAGES, CLAIMS, LOSSES, OR EXPENSES (INCLUDING ATTORNEY AND EXPERT FEES) ARISING OUT OF ENGINEER'S SERVICES OR THIS AGREEMENT REGARDLESS OF CAUSE(S) OR THE THEORY OF LIABILITY, INCLUDING NEGLIGENCE, INDEMNITY, OR OTHER RECOVERY. ENGINEER'S AND SUBCONSULTANTS' EMPLOYEES ARE INTENDED THIRD PARTY BENEFICIARIES OF THIS ALLOCATION OF RISK.**

#### **18. LITIGATION SUPPORT**

In the event ENGINEER is required to respond to a subpoena, government inquiry or other legal process related to the services in connection with a legal or dispute resolution proceeding to which ENGINEER is not a party, OWNER shall reimburse ENGINEER for reasonable costs in responding and compensate ENGINEER at its then standard rates for reasonable time incurred in gathering information and documents and attending depositions, hearings, and trial.

#### **19. NO THIRD PARTY BENEFICIARIES**

Except as otherwise provided in this Agreement, no third party beneficiaries are intended under this Agreement. In the event a reliance letter or certification is required under the scope of services, the parties agree to use a form that is mutually acceptable to both parties.

#### **20. UTILITY LOCATION**

If underground sampling/testing is to be performed, a local utility locating service shall be contacted to make arrangements for all utilities to determine the location of underground utilities. In addition, OWNER shall notify ENGINEER of the presence and location of any underground utilities located on the OWNER's property which are not the responsibility of private/public utilities. ENGINEER shall take reasonable precautions to avoid damaging underground utilities that are properly marked. The OWNER agrees to waive any claim against ENGINEER and will indemnify and hold ENGINEER harmless from any claim of liability, injury or loss caused by or allegedly caused by ENGINEER's damaging of underground utilities that are not properly marked or are not called to ENGINEER's attention prior to beginning the underground sampling/testing.

#### **21. UNMANNED AERIAL SYSTEMS**

If operating UAS, ENGINEER will obtain all permits or exemptions required by law to operate any UAS included in the services. ENGINEER's operators have completed the training, certifications and licensure as required by the applicable jurisdiction in which the UAS will be operated. OWNER will obtain any necessary permissions for ENGINEER to operate over private property, and assist, as necessary, with all other necessary permissions for operations.

#### **22. OPERATIONAL TECHNOLOGY SYSTEMS**

OWNER agrees that the effectiveness of operational technology systems and features designed, recommended or assessed by ENGINEER (collectively "OT Systems") are dependent upon OWNER's continued operation and maintenance of the OT Systems

in accordance with all standards, best practices, laws, and regulations that govern the operation and maintenance of the OT Systems. OWNER shall be solely responsible for operating and maintaining the OT Systems in accordance with applicable laws, regulations, and industry standards (e.g. ISA, NIST, etc.) and best practices, which generally include but are not limited to, cyber security policies and procedures, documentation and training requirements, continuous monitoring of assets for tampering and intrusion, periodic evaluation for asset vulnerabilities, implementation and update of appropriate technical, physical, and operational standards, and offline testing of all software/firmware patches/updates prior to placing updates into production. Additionally, OWNER recognizes and agrees that OT Systems are subject to internal and external breach, compromise, and similar incidents. Security features designed, recommended or assessed by ENGINEER are intended to reduce the likelihood that OT Systems will be compromised by such incidents. However, ENGINEER does not guarantee that OWNER's OT Systems are impenetrable and OWNER agrees to waive any claims against ENGINEER resulting from any such incidents that relate to or affect OWNER's OT Systems.

#### **23. FORCE MAJEURE**

ENGINEER shall not be responsible for delays caused by factors beyond ENGINEER's reasonable control, including but not limited to delays because of strikes, lockouts, work slowdowns or stoppages, government ordered industry shutdowns, power or server outages, acts of nature, widespread infectious disease outbreaks (including, but not limited to epidemics and pandemics), failure of any governmental or other regulatory authority to act in a timely manner, failure of the OWNER to furnish timely information or approve or disapprove of ENGINEER's services or work product, or delays caused by faulty performance by the OWNER's or by contractors of any level or any other events or circumstances not within the reasonable control of the party affected, whether similar or dissimilar to any of the foregoing. When such delays beyond ENGINEER's reasonable control occur, the OWNER agrees that ENGINEER shall not be responsible for damages, nor shall ENGINEER be deemed in default of this Agreement, and the parties will negotiate an equitable adjustment to ENGINEER's schedule and/or compensation if impacted by the force majeure event or condition.

#### **24. EMPLOYEE IMMUNITY**

The parties to this Agreement acknowledge that an individual employee or agent may not be held individually liable for negligence with regard to services provided under this Agreement. To the maximum extent permitted by law, the parties intend i) that this limitation on the liability of employees and agents shall include directors, officers, employees, agents and representatives of each party and of any entity for whom a party is legally responsible, and ii) that any such employee or agent identified by name in this Agreement shall not be deemed a party. Specifically, in the event that all or a portion of the services is performed in the State of Florida, the following provision shall be applicable:

**THE PARTIES ACKNOWLEDGE THAT PURSUANT TO APPLICABLE FLORIDA STATUTES AN INDIVIDUAL EMPLOYEE OR AGENT MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE WITH REGARD TO SERVICES PROVIDED UNDER THIS AGREEMENT. To the maximum extent permitted by law, the Parties intend i) that this limitation on the liability of employees**

and agents shall include directors, officers, employees, agents and representatives of each Party and of any entity for whom a Party is legally responsible, and ii) that any such employee or agent identified by name in this Agreement shall not be deemed a Party. The Parties further acknowledge that the Florida statutes referred to above include but are not limited to: §558.0035(1)(a)-(e); §471.023(3) (an engineer is personally liable for negligence except as provided in § 558.0035); §472.021(3) (surveyor and mapper); §481.219(11) (architect and interior designer); §481.319(6) (landscape architect); and §492.111(4) (geologist).

## Agenda Item Summary

**For the meeting of:** May 12, 2025

**Agenda item title:** Approve and authorize the Mayor to sign Long-term Waste Management System Evaluation Task Order 01 between the City of Gering, City of Scottsbluff and HDR Engineering, Inc.

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

**Explanation of the agenda item:** Agreement between the City of Gering, City of Scottsbluff and HDR Engineering, Inc. for engineering services to assist the Cities with the Conditional Use Permit and local siting process, landfill rates and financial modeling and educational services for the new landfill.

**Board/Commission/Staff recommendation:** Staff recommends Council approve and authorize the Mayor to sign the agreement.

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

**Estimated Amount** \$112,500 (Covers both the Long-term and Master Short Form Agreements)

**Amount Budgeted** \$1,250,000

**Department** Sanitation

**Account** 204-06-6460

**Account Description** Capital Improvements, (joint landfill sinking fund)

**Approval of funds available:** *Lyndsey Mathews, Finance Director*

**City Treasurer/Finance Director**

Does this item require a resolution or an ordinance?	<u>          </u>	<u>  yes  </u>	<u>  X  </u>	<u>  no  </u>
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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.

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**Approved for submittal:** *Pat Heath, City Administrator*

**Mayor, City Administrator or City Department Head**

**Referred to:** \_\_\_\_\_ **Committee**

All Agenda Item Summaries and the required attachments are due by Noon on the Wednesday prior to the Council meeting. If the Wednesday prior to the City Council is a holiday, the deadline is Tuesday at Noon.



# TASK ORDER 01

This Task Order pertains to an Agreement by and between the City of Gering and City of Scottsbluff (Cities), ("OWNER"), and HDR Engineering, Inc. (HDR), ("ENGINEER"), dated \_\_\_\_\_, ("the Agreement"). Engineer shall perform services on the project described below as provided herein and in the Agreement. This Task Order shall not be binding until it has been properly signed by both parties. Upon execution, this Task Order shall supplement the Agreement as it pertains to the project described below.

TASK ORDER NUMBER: 001

PROJECT NAME: **Conditional Use Permit Application & Landfill Rate Modeling**

## PART 1.0 PROJECT DESCRIPTION:

The City of Gering and City of Scottsbluff (Cities) together are taking the first step in evaluating the future of waste management within the region as the current City of Gering landfill reaches its permitted landfill capacity. This proposal has been prepared to assist the Cities to pursue local siting approval through development of a county specific conditional use permit (CUP), as well as develop anticipated landfill tipping rates, based on costs required to permit, construct, and operate a newly sited landfill to serve the waste management needs of the area. In addition, both Cities have requested On-Call Educational & Strategic Communication associated with the CUP process. At the request of both Cities, this project is being proposed to be conducted on an accelerated schedule. With this, HDR is proposing to concurrently move forward with **Task 200** and **Task 300**, in order to attempt to meet the schedule needs of the Cities. This project is anticipated to be up to 6 months.

## PART 2.0 SCOPE OF SERVICES TO BE PERFORMED BY ENGINEER ON THE PROJECT:

HDR has prepared the following scope of services which provides a structure for data gathering, analysis, and communication of findings to develop a document for use in determining the future of waste management:

### Task 100 – Project Management

**Objective:** This task is to monitor and control scope, schedule, and budget; provide monthly status reporting, accounting, and invoicing for the project.

**HDR Services:** HDR will prepare an internal Project Management Plan outlining the project scope, team organization, schedule, and communication information. This plan is to coordinate and manage the project team to maintain project schedule, objectives, activities, constraints, guidelines, and procedures.

HDR's Project Manager will also prepare monthly progress reports that describe:

- Services completed during the current billing period.
- Services planned for the next billing period.
- Needs for additional information.
- Scope, schedule, and/or budget issues.
- Schedule update and financial status summary.
- Prepare monthly invoices.

HDR will schedule and coordinate regular monthly conference calls with the Cities' personnel, via Microsoft Teams or other virtual meeting format, and review the status of key project deliverables and the Cities' progress with their activities. Other project management communications will include calls, emails and other communication appropriate based on the activity.

**Assumptions:**

- HDR has budgeted to support this project with project management oversight for 6 months. This includes project kick-off by mid-May 2025 and completion by late November 2025. Additional budget may be required for project management if the schedule exceeds the assumed duration.
- The monthly project check-in meetings will be summarized with an email to document and gain written alignment of all project decisions. With this task, meetings will be virtual.
- Progress reports and invoices will be in standard HDR format.
- Expense backup will not be provided with invoices but will be available for review if required.
- All plans, maps, drawings, and associated documents will be provided electronically. A cloud-based site such as OneDrive folder or project SharePoint will be created to share working and final documents.
- This project is an accelerated schedule. Maintaining the schedule of work relies on both City of Gering and City of Scottsbluff providing requested data, responding to questions/inquiries, and providing bilateral consensus on decisions in a timely manner. HDR will not proceed with work in the absence of bilateral direction from both City of Gering and City of Scottsbluff. These delays, if present, could result in the project missing the targeted accelerated schedule.

**Deliverables:**

- Monthly progress reports (6).
- Client and project management monthly conference call meeting minutes (up to 6 calls, 1 hour duration each, attended by 2 HDR staff).

**Task 200 – Conditional Use Permit**

**Objective:** Pursue local approvals for siting and development of a municipal solid waste landfill through develop a CUP application, development and coordination of local public notice, submittal of CUP application, representation by HDR for both City of Gering and City of Scottsbluff at up to two (2) public hearings, and coordination of the CUP application process through Sioux County Board of Commissioners.

**HDR Services:** HDR will prepare a detailed evaluation of requirements for the CUP application process. The CUP application will be guided by the Sioux County Board of Commissioners CUP application process, as well as must meet the requirements set forth within Nebraska's State Statute 13-1703. Requirements set forth within Nebraska's State Statute 13-1703 are as follows:

- The solid waste disposal area is necessary to accommodate the solid waste management needs of the area which the solid waste disposal area is intended to serve.
- The solid waste disposal area is designed, located, and proposed to be operated so that the public health, safety, and welfare will be protected. The applicant shall provide an evaluation of the potential for adverse health effects that could result from exposure to pollution, in any form, due to the proper or improper construction, operation, or closure of the proposed solid waste disposal area or solid waste processing facility.
- The solid waste disposal area is located so as to minimize incompatibility with the character of the surrounding area and to minimize the effect on the value of the surrounding property. The County Board shall consider the advice of the planning and zoning department regarding the application.
- The plan of operations for the solid waste disposal area is designed to minimize the danger to the surrounding area from fire, spills, or other operational accidents.
- The traffic patterns to or from the solid waste disposal area are designed to minimize the impact on existing traffic flows; and

- Information regarding the previous operating experience of a private agency applicant and its subsidiaries or parent corporation in the area of solid waste management or related activities are made available to the Sioux County Board of Commissioners.
- Provide written notice of request for local siting approval to neighbors.
- The notice shall state the name and address of the applicant, the location of the proposed site, the nature and size of the solid waste disposal area, the probable life of the proposed solid waste disposal area, the date when the request for siting approval will be submitted, and a description of the right of persons to comment on the request.
- Publish written notice in newspaper in the county in which site is proposed
- Within 180 days of request: County must provide final action (approval or disapproval).
- If an amended application is submitted to provide additional information, the County may extend the final action deadline for an additional 90 days
- If siting is approved, construction must commence within 2 calendar years from date of approval.

In addition, HDR will coordinate with Sioux County Board of Commissioners to ensure application requirements are met prior to final CUP application submittal.

Provide professional engineering and strategic communication support during two (2) public hearings associated with the CUP application process.

**Assumptions:**

- One (1) virtual CUP findings review meeting with up to two (2) HDR staff.
- Two (2) in-person public hearing meetings with up to three (3) HDR staff.
  - If additional meetings are requested by Cities or Sioux County, HDR can provide services outside of this scope of work for additional fee.
- All review documentation will be provided electronically. A cloud-based site such as OneDrive folder or project SharePoint will be created to share working and final documents.
- City of Gering and City of Scottsbluff to provide requested information in a timely manner.
- Maintaining the accelerated schedule of work relies on both City of Gering and City of Scottsbluff providing requested data, responding to questions/inquiries, and providing bilateral consensus on decisions in a timely manner. HDR will not proceed with work in the absence of bilateral direction from both City of Gering and City of Scottsbluff. These delays, if present, could result in the project missing the targeted accelerated schedule.
- Services provided within this task do not guarantee successful obtainment of a CUP. CUP is granted by local entities and cannot be guaranteed.

**Deliverables:**

- DRAFT CUP application.
- FINAL CUP application.
- Public Notification of CUP application and public hearing announcement.
- Meeting agenda prior to each meeting associated with **Task 200**.
- Meeting minutes following each meeting associated with **Task 200**.

**Task 300 – Landfill Rate Financial Modeling**

**Objective:** It is HDR's understanding that the Cities have not conducted a previous analysis of infrastructure options associated with the management of solid waste. The objective of this task is to evaluate the costs associated with a singular option to determine applicable tipping fee associated with landfill permitting, design, construction and initial transition of operations.

**HDR Services:** Conduct analysis of landfill infrastructure by discussing with the Cities' staff pertinent information to gain consensus on options identified. Once consensus is achieved on the landfill infrastructure, HDR will determine spatial requirements, facility components and quantity for the singular option.

HDR will identify the basic requirements necessary to permit, construct, operate and maintain the singular option, including materials, personnel, and equipment. This will include a discussion on how the option may be implemented or procured, including basic funding frameworks utilized by other waste Agencies that represent multiple communities.

The singular option reviewed will consider the regulatory jurisdictions and permitting requirements at the local and State of Nebraska level. Assumptions will be made based on efforts associated with permitting. No current permit document review is included as part of this task.

Planning, permitting, construction, and start-up will be evaluated utilizing the assumed most time conscious timeframes.

Develop a risk assessment of the singular option and identify potential roadblocks. By identifying these roadblocks early in the process, it will help narrow the Cities' risk tolerance. One potential roadblock may include potential tipping fee increases associated with additional local siting efforts, educational outreach requirements, and permitting efforts.

Develop an understanding of USDA bonding funding options being pursued by the Cities. An understanding of the requirements of these bonds will be required to understand the requirements and feasibility of obtaining the funding opportunity.

A draft Technical Memorandum will be prepared summarizing the findings of this task for the Cities' review and comment. The HDR project team will discuss the findings with the Cities in a virtual meeting and address comments. A final technical memorandum will be prepared based on comments and feedback from the Cities.

This report will include a cost estimate for the singular option, that will estimate the following:

1. Anticipated cost to permit.
2. Anticipated cost to construct – including recommended temporary facilities, if any.
3. Anticipated cost to transition operations.
4. Anticipated cost to operate from years 1-5.
5. Long term projection of cost to operate from years 5-20. Estimates beyond 20-yr's can be made, but level of accuracy is not supported by waste industry historic data.
6. Anticipated rate structure associated with singular option.

**Assumptions:**

- One (1) in-person stakeholder engagement workshop with up to three (3) HDR staff. Both Cities will be represented in person at the stakeholder engagement workshop.
- Three (3) virtual review meetings with up to two (2) HDR staff.
- City of Gering and City of Scottsbluff will provide requested information in a timely manner which allows for HDR progression of work.
- Maintaining the accelerated schedule of work relies on both City of Gering and City of Scottsbluff providing requested data, responding to questions/inquiries, and providing bilateral consensus on decisions in a timely manner. HDR will not proceed with work in the absence of bilateral direction from both City of Gering and City of Scottsbluff. These delays, if present, could result in the project missing the targeted accelerated schedule.

- All anticipated costs developed (including, but not limited to, permitting, construction, transition of operations, cost to operate, and required tipping fees) are for planning purposes only and are not guaranteed.

**Deliverables:**

- DRAFT technical memorandum summarizing singular option analysis and financial modeling findings.
- FINAL technical memorandum summarizing singular option analysis and financial modeling findings.

**Task 400 – On-Call Educational Strategic Communication**

**Objective:** This task includes up to \$15,000 in additional on-call Strategic Communications services to support educating efforts to educate and build consensus throughout the Gering and Scottsbluff communities about the future of waste management.

**HDR Services:** HDR may provide the following services as requested by the Cities:

- Communication and engagement strategy support
- Presentation content, graphics and talking points
- Designed brochures and/or handouts
- Meeting facilitation
- Social media monitoring, content and graphics
- Website content and graphics support

**Deliverables:**

- TBD as requested by the cities

**Assumptions:**

- HDR will work with the City of Gering and City of Scottsbluff to determine deliverables commensurate with budget.
- Up to one (1) in-person meeting for educational engagement with up to two (2) HDR staff.
- Up to two (2) virtual meetings for educational engagement with up to two (2) HDR staff.

**PART 3.0 OWNER'S RESPONSIBILITIES:**

City of Gering and City of Scottsbluff will provide HDR with all necessary documents and records pertinent to the project, in a timely fashion. Maintaining the schedule of work relies on both City of Gering and City of Scottsbluff providing requested data, responding to questions/inquiries, and providing bilateral consensus on decisions in a timely manner. HDR will not proceed with work in the absence of bilateral direction from both City of Gering and City of Scottsbluff.

**PART 4.0 PERIODS OF SERVICE:**

Services will occur from date of execution of contract (anticipated May 2025) through November 31, 2025, which is the anticipated duration of the project. As stated, this project has been requested to be accelerated by both Cities.

**PART 5.0 PAYMENTS TO ENGINEER:**

Compensation for the services described herein shall be on a time and materials basis using project specific hourly rates in general accordance with the tasks and estimated budgets included in the table below. On-call educational services will not be billed unless explicitly requested by both City of Gering and City of Scottsbluff.



Engineer will submit invoices to City of Gering and City of Scottsbluff on a monthly basis along with a monthly progress report documenting monthly project status.

Task Description	HDR Services	Expenses	Total Budget
Task 100 – Project Management	\$7,350	\$150	\$7,500
Task 200 – Conditional Use Permit & Local Siting	\$33,480	\$1,520	\$35,000
Task 300 – Landfill Rate Financial Modeling	\$54,290	\$710	\$55,000
Task 400 – On-Call Educational Strategic Communication	\$14,370	\$630	\$15,000
<b>Total Approved Budget</b>	<b>\$109,490</b>	<b>\$3,010</b>	<b>\$112,500</b>

This Task Order is executed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

City of Gering

"OWNER"

BY: \_\_\_\_\_

NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_  
\_\_\_\_\_

City of Scottsbluff

"OWNER"

BY: \_\_\_\_\_

NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_  
\_\_\_\_\_

HDR ENGINEERING, INC.

"ENGINEER"

BY: \_\_\_\_\_

*Ann Williams*

NAME: \_\_\_\_\_

Ann Williams, P.E.

TITLE: \_\_\_\_\_

Senior Vice President

ADDRESS: \_\_\_\_\_

1917 S. 67th Street  
Omaha, NE 68106

2025 HDR Engineering			
Title	Range		
Project Principal	\$270.00	-	\$300.00
Sr. Project Manager	\$230.00	-	\$275.00
Project Manager	\$150.00	-	\$230.00
Sr Advisor/QC Reviewer	\$240.00	-	\$300.00
Sr. Engineer	\$225.00	-	\$250.00
Engineer V	\$200.00	-	\$225.00
Engineer IV	\$175.00	-	\$200.00
Engineer III	\$150.00	-	\$175.00
Engineer II	\$120.00	-	\$150.00
Engineer I	\$90.00	-	\$120.00
Waste Planner II	\$120.00	-	\$155.00
Waste Planner I	\$80.00	-	\$120.00
Field Technician III	\$105.00		\$120.00
Field Technician II	\$85.00	-	\$105.00
Field Technician I	\$65.00	-	\$85.00
Project Coordinator II	\$100.00	-	\$160.00
Project Coordinator I	\$70.00	-	\$100.00
Environmental Scientist IV	\$190.00	-	\$240.00
Environmental Scientist III	\$160.00	-	\$210.00
Environmental Scientist II	\$130.00	-	\$160.00
Environmental Scientist I	\$100.00	-	\$150.00
Public Involvement Specialist II	\$140.00	-	\$180.00
Public Involvement Specialist I	\$100.00	-	\$140.00
BIM/CADD/GIS Technician III	\$100.00	-	\$140.00
BIM/CADD/GIS Technician II	\$80.00	-	\$120.00
BIM/CADD/GIS Technician I	\$60.00	-	\$100.00
Accountant	\$110.00	-	\$140.00
Sr. Administrative Assistant	\$80.00	-	\$125.00
Administrative Assistant	\$60.00	-	\$95.00
Sr. Economist	\$180.00	-	\$220.00
Economist	\$120.00		\$180.00
Sr. Communications Specialist	\$160.00	-	\$220.00
Communications Specialist	\$100.00	-	\$160.00
*Rates are based on 2025 hourly rates and may be adjusted annually			

## Agenda Item Summary

**For the meeting of:** May 12, 2025

**Agenda item title:** Gering Municipal Pool Facility Study Presentation - Miller & Associates

**Submitted by:** Amy Seiler, Director of Parks and Recreation

**Explanation of the agenda item:**

In 2024, the City contracted with Miller & Associates out of Kearney, NE to conduct a facility study concerning the Gering Municipal Swimming Pool. The study was conducted due to the concern for the aging facility and need for future repairs and improvements or consideration of a new aquatics facility. The study incorporated input from the community through a survey, meeting with key stakeholders and numerous staff meetings with Miller & Associates with them being on site several times throughout the process. There was a community input meeting in December of 2024 and Miller & Associates also met with the Recreation Committee on April 2 to review their findings.

**Board/Commission/Staff recommendation:**

Does this item require the expenditure of funds?	yes	X	no
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**Are funds budgeted?**                      yes           X           no

**If no, comments:**

### Estimated Amount

## Amount Budgeted

Department

## Account

## Account Description

**Approval of funds available:**

**City Treasurer/Finance Director**

**Does this item require a resolution or an ordinance?**

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

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

**Approved for submittal:**

*Amy Seiler, Director of Parks & Recreation*

**Mayor, City Council member, City Administrator, City Clerk**

**Referred to:** Recreation Committee

## Committee

## **Recreation, Amusement & Cultural Committee Meeting**

### **Wednesday, April 2, 2025**

Present: Councilmembers Susan Wiedeman, Pam O’Neal, Todd Seay, Rebecca Shields, Michael Gillen, BJ Kinsey, Mayor Ewing, City Administrator Pat Heath, Director of Parks and Recreation Amy Seiler, City Clerk Kathy Welfl, City Engineer Annie Folck, and Don Gentry (Parks Board President).

#### **1. Presentation by Miller & Associates regarding the Gering Swimming Pool Facility Evaluation with discussion to follow**

Meeting called to order at 4:30 p.m.

Mr. Larry Steele, Professional Engineer with Miller & Associates, reviewed the study with the Committee (presentation attached).

Discussion following the presentation:

Amy Seiler emphasized the importance of recognizing that certain updates to the pool will eventually be necessary. She noted that ongoing investments continue to improve the pool. The pool shell is in very good condition, with the potential to last a long time.

Rebecca Shields asked Amy what concerns her the most. Amy responded that ADA accessibility is a top priority—ensuring that everyone has access to the pool is essential. While there is a lift available for the large pool, the wading pool currently has no ADA access. Amy stressed the need to upgrade the building itself. The bathrooms are dark, the floors are slippery, and previous attempts to address these issues have led to other issues. She mentioned that in this day and age, families often want and expect family restrooms. She believes this may be something the community would need to weigh in on.

Amy also raised concerns about the staff’s working conditions, mentioning animals living in the ceiling and the need for a full revamp—or at least significant repairs. The electrical system has received minor upgrades but still requires attention. She expressed concern about the wading pool, which has dropped approximately six inches. When the large pool is filled, it overflows into the wading pool, causing significant water and chemical loss.

Michael Gillen shared his experience taking his nieces and nephews to the pool. He explained that he could accompany his nephew into the bathhouse, but not his niece, which meant she had to use the restroom on her own while he waited outside. In his opinion, a family restroom is essential. He also suggested that creating a hallway would be ideal, allowing families to pick up children without having to send them through the locker rooms. Currently, there’s no designated public or neutral area for that purpose. Rebecca also added that the concerns regarding slippery floors, etc. could create a liability risk for the City.

Pat Heath asked how much longer the pool tub is expected to last. Mr. Steele responded that he believes the tub itself will hold up, though other parts of the facility may not fare as well. He noted some settling in the tub. Pam O’Neal commented that it sounds like a new wading pool is truly needed—especially one that is ADA accessible and possibly to include play features for children. She asked for clarification that constructing a new wading pool would cost approximately \$300,000 more than simply making improvements. BJ Kinsey noted that making improvements do not include ADA compliance. Pam responded then that is why we need a new wading pool. She also emphasized she thinks a new circulation system is important.

Rebecca asked whether the wading pool is still currently free of charge for parents to use. The response was yes. She then suggested that if the wading pool were rebuilt, the City might consider charging a small fee for its use—not a high amount, but a few dollars. It was noted that any fee change would require a City Council decision.

Rebecca also inquired whether the pool has had a recent rate increase. Amy replied that the current fees are in line with other pools across the state and shared the following rates:

- \$3.50 for children 12 and under
- Free for children 4 and under
- \$4.00 for individuals over 12
- Pool passes: \$65 for individuals, \$120 for families (*or possibly \$60 for individuals and \$125 for families*)

Amy noted that it is a high priority to ensure the facility supports swim lessons—especially for children, but also for adults who need opportunities to learn and swim.

Pam asked for clarification regarding Option 2, confirming that it only involves remodeling the existing bathhouse and does not include adding a family restroom or space. Susan requested clarification on the difference between a complete remodel and a modified remodel. Mr. Steele explained that a complete remodel would involve gutting and rebuilding the dressing rooms, including making them ADA compliant. For cost estimates and breakdown of the improvement options, it was noted to reference the presentation slides (attached in the minutes).

A discussion followed regarding the various ways the proposed options could be implemented. Amy also explained that the pool decking needs to be replaced due to heaving. Mr. Steele noted that the individual components of the improvement costs were not itemized in detail, as it's difficult to separate them precisely. However, the improvement estimates do include engineering costs. Further discussion continued around the different options presented and what each would include.

Todd Seay asked about annual attendance numbers. Amy responded that, on average, the pool sees about 170 to 250 children per day, although last year was a bit slower. While she doesn't have long-term attendance data, she noted that in recent years there have been several occasions where the pool reached capacity. Michael noted that attendance and usage often depends on the weather. Susan added that when Scottsbluff's Westmoor pool faces issues, many people come to Gering's pool instead.

Amy shared that public input from the survey showed there were over 500 responses that highlighted evening family swim nights are very important to the community. Survey also noted 600 responses prioritized a waterslide. She emphasized the need to upgrade the pool lighting to support more safe nighttime activities. While there is existing lighting, it does need to be improved. Mr. Steele confirmed that lighting upgrades are included in the improvement cost estimates.

Michael asked whether funding for the improvements would require a bond. Pat confirmed that it would. Amy added that Annie Folck is aware of potential grant opportunities, and Amy believes community fundraising should also be considered to encourage public involvement. While fundraising might not cover everything, it could help fund specific features like a slide. Annie mentioned a Game and Parks grant, and BJ referenced the CCCF grant available through the state.

In light of recent community discussions, Susan raised a question regarding the idea of an 8-lane pool designed to host swim meets. She asked whether tourism-related funding could support that type of construction. Pat responded that it's possible, noting that 50% of the OCC tax funds collected by the county are believed to be

required to go toward infrastructure projects. Michael spoke about the potential for competitive swim meets, and BJ noted to keep in mind that most of those events typically occur during the non-summer months.

Amy added that the only time the pool reached full occupancy this year was during baseball tournaments. She emphasized that the pool is a valuable community asset when visitors are in town for other events. It may not be swim meets that draw people, but rather adjacent events—like those at nearby ballfields or the RV park—where families are looking for things to do. Having a quality pool facility could encourage longer stays, even if it's difficult to capture the data on visitors. Susan suggested that tracking zip codes could help differentiate between local and out-of-town pool users.

Susan asked what action, if any, needed to be taken at this time. Pat clarified that no formal action was required at the moment—this discussion was primarily informational. He emphasized that the City needs to begin thinking about funding strategies, which could include grants and fundraising.

Michael asked if, in the case of bonding, the Parks Department could manage the bond payments. Amy responded that although the Pool budget is separate, ultimately, all funding comes from the same general fund. She added that she and Mr. Steele have frequently discussed how the facility will continue to face significant unexpected expenses and will need budgeting for improvements such as painting and maintenance. Amy noted that the pool once had drop slides, which had to be removed due to aging. That was an amenity taken away. And while the large slide remains and is still very popular, not all children are comfortable using it. Amy emphasized that staff and Mr. Steele are working to provide as much information as possible so City Council can make a well-informed decision.

Susan noted that the pool is more than a summer attraction—it's a family-friendly amenity that could help attract new residents to the community. Amy agreed, stressing that the pool should serve everyone—not just kids. It was highlighted the importance of adult programming, such as water aerobics and aquatic fitness classes. Offering adult programs would be beneficial to help meet the needs of the broader community, "We need to do what's best for everyone," she said.

Todd asked if it would be appropriate at this point to discuss which option the group is leaning toward. Michael responded that it's too early to make that determination until the City has a clearer picture of what funding might be available. Pat noted that funding a new pool at \$7 million isn't realistic at this time, though it might be feasible 12 years down the road. In the meantime, he believes Options 2 and 3 are viable and more realistic. He emphasized the importance of avoiding "band-aid" fixes. He suggested a possible phased approach, replacing the wading pool within the next three years and addressing the bathhouse (remodel or replacement) within six years.

Susan raised concerns about that approach, noting that prices continue to rise, and the construction season is short due to weather. The more the project is split up, the higher the overall costs become. Pat added that bundling the work together makes it easier to complete. BJ agreed, noting that grants are also easier to secure when the project is presented as a single comprehensive plan rather than in phases.

Pat suggested the group should prioritize Options 2 and 3 and see what grant opportunities Annie can pursue. Michael proposed aiming for Option 3 but being willing to settle for Option 2 if needed. Pat explained that replacing the bathhouse and wading pool, along with making some additional pool improvements, could extend the life of the existing facility. Then, 12 to 15 years down the line, the City could consider replacing the entire pool, which at that time may cost \$4 to \$5 million. It was pointed out that constructing a new pool and bathhouse would likely require closing the pool for a full summer, as the process takes about a year. Mr. Steele noted that doing construction in the off-season would require tenting the site, which is extremely expensive.

Michael asked whether, if Option 3 isn't pursued, there could be a way to at least create a central entry point—like a hallway—so patrons wouldn't have to go through the locker rooms to access the pool. Mr. Steele responded unlikely as that space is very limited. He also pointed out that state regulations require that patrons enter the pool through the bathhouse in order to shower before swimming. He noted that showering greatly improves water quality, and the pool regulations clearly state that requirement. Michael acknowledged the rule but pointed out the practical difficulty of enforcing it: "It's one thing to have the regulation, but you can't make people do it."

Pat stated that staff will continue working toward Option 3. Amy added that Mr. Steele will return in May to present a final version of this proposal to City Council, which will be similar to this current presentation. Pat emphasized that while pools are expensive, they are a community necessity: "You'll see most smaller communities have a local pool." Susan asked if there is any USDA funding available. Mr. Steele replied that there is not.

A brief discussion followed about other local pool facilities. It was noted that Scottsbluff regrets converting their pool into a slide park, and efforts to reinstate a traditional pool have sparked ongoing debate. The only other outdoor pools are at the YMCA Trails West Camp and the Country Club. The YMCA pool is not open to the public, and usage requires membership or a private event reservation. The Country Club pool is also privately owned and not available for general public use.

Susan inquired about the core group that had met previously, asking if they could potentially become the primary group for fundraising efforts. Amy responded that while the existing core group would be a good foundation for fundraising, it would need to be expanded. Susan suggested collaborating with the OT Community Foundation, noting that it would be a great opportunity to work with them again, especially since the Parks Department doesn't currently have its own foundation for fundraising. Pat mentioned that they have been working on that possibility, and they are addressing some legal concerns related to it.

BJ asked if the Torpedoes group might be interested in assisting with fundraising. He pointed out that the group spends a lot of time at the YMCA, but understands that they would prefer an indoor pool, which is not realistic at this time. He noted that an indoor pool would be difficult to fit on the current footprint, and there would be year-round expenses associated with it. Pat emphasized that would also require year-round operational funding. A clear plan would be needed for such an undertaking. BJ added that it is expensive to manage moisture and air quality in an enclosed environment. Susan echoed this, noting that the operation and maintenance of an indoor pool would be expensive, with ongoing costs for upkeep and repairs.

Amy acknowledged the support of Larry and Miller & Associates, expressing her gratitude for the valuable assistance they have provided over the past few years. She praised them for being great partners in this process.

Open Comment (citizen comment only): None.

Meeting adjourned at 5:40 p.m.

Submitted by,

Karen Heins  
Administrative Support Specialist

## Agenda Item Summary

**For the meeting of:** May 12, 2025  
**Agenda item title:** Consider approval of Keno Fund Requests  
**Submitted by:** Pat Heath, City Administrator  
**Explanation of the agenda item:** The Keno Committee met on May 7, 2025 to review and consider Keno Fund requests. Applications attached.

**Board/Commission/Staff recommendation:** The Keno Committee recommends funding as shown below:

Platte Valley Companies Monument Marathon	\$6,000.00		Allred Brothers Fireworks Show	\$7,500.00
Oregon Trail Days	\$4,099.90		Gering Merchants	\$19,000.00
The Old West Balloon Fest	\$6,000.00		Rocky Mountain Bird Observatory d/b/a Bird Conservancy of the Rockies	\$1,300.00
308 Truck Show (Valley Auto Locators)	\$2,000.00		City of Gering Parks Department	\$17,322.00
Western Nebraska Youth Summer Camp	\$2,000.00		Total	\$65,221.90

**Does this item require the expenditure of funds?** X yes no

**Are funds budgeted?** X yes no

**If no, comments:**

**Estimated Amount** \$65,221.90

**Amount Budgeted**

**Department**

**Account** 150-06-6905

**Account Description** Community Betterment

**Approval of funds available:** Lyndsey Mathews, Finance Director

**City Treasurer/Finance Director**

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

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

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

Applicants approved for Keno funds.

Pat Heath, City Administrator

**Approved for submittal:**

Mayor, City Council member, City Administrator, City Clerk

**Referred to:** Keno Committee **Committee**

**All Agenda Item Summaries and the required attachments are due by Noon on the Wednesday prior to the Council meeting. If the Wednesday prior to the City Council is a holiday, the deadline is Tuesday at Noon.**

**CITY OF GERING**  
**APPLICATION FOR KENO FUNDS**  
**(Please type application request)**

**Name of organization:** PVC Monument Marathon **Date submitted:** 3/17/2025  
**Mailing address:** 1601 East 27th Street, Scottsbluff, NE 69361  
**Phone number:** 308-630-6550 **Cell Number:** \_\_\_\_\_ **Email:** \_\_\_\_\_

**Explain in detail what the Keno Funds will be used for: (purchasing capital, implementing new programs or a special project. Keno Funds may not be used to supplement an operating budget)** \_\_\_\_\_  
Starting Line Sponsorship - \$3,000  
\_\_\_\_\_  
Native American Drummers - \$1,000  
\_\_\_\_\_  
Radio Marketing - \$2,000  
\_\_\_\_\_  
\_\_\_\_\_  
See Attached

**(Please submit a detailed explanation of the program and/or project and how Keno Funds will be used, how it applies to community betterment and who benefits from this on a separate piece of paper and email a Word file document to [cmarting@gering.org](mailto:cmarting@gering.org))**

**How much money are you requesting?** \$6,000

**Provide a copy of your annual budget.** See Attached

**Do you receive matching funds with the support you receive from the City?** No

**If so, who do you receive the funds from?** \_\_\_\_\_  
\_\_\_\_\_

**Have you applied for Keno Funds before?** Yes **Have you received Keno Funds before?** Yes

**Please provide a date and amount of prior funds received:** 4/2024 - \$6,000  
\_\_\_\_\_  
\_\_\_\_\_

**Describe how your organization impacts the community:** See Attached  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**CITY OF GERING**  
**APPLICATION FOR KENO FUNDS**  
(Please type application request)

Name of organization: Allred Brothers Fireworks Show Date submitted: 03/20/2025

Mailing address: 2265 17th St. Gering, NE 69341

Phone number: (308) 672-8593 Fax: \_\_\_\_\_ Date established: 1994

Location of main office: Gering Location of local Office: \_\_\_\_\_

Chief operating officer's name and title: Justin Allred

Organizational structure: (board of directors, executive committee, etc.) Justin & Tracie Allred, Rodney & Tina Allred, Carl & Krista Baird

Explain in detail what the keno funds will be used for: (purchasing capital, implementing new programs or a special project, not to supplement an operating budget)

See attached.

How much money are you requesting? \$7,500

Provide a copy of your annual budget. Attached

Do you receive matching funds with the support you receive from the city? Some donations from Businesses

Have you applied for keno funds before? Yes Did you receive keno funds before? Yes

Please provide a date and amount of prior funds received: 7/24 \$6,000 7/23 \$5,500, 7/22 \$5,000, 7/21 \$5,000

List other organizations in the area that provide the same or similar services: None that we know

How many people were served last year? 3,000+ How many were repeat service? \_\_\_\_\_

What ages? All ages

How many were residents from: See attached Gering; \_\_\_\_\_ Scottsbluff; \_\_\_\_\_ Terrytown  
Rural Scotts Bluff County

*(Please attach an additional sheet if necessary to provide complete answers.)*

Describe how your organization impacts the community:

See attached

**CITY OF GERING  
APPLICATION FOR KENO FUNDS  
(Please type application request)**

Name of organization: Oregon Trail Days Date submitted: \_\_\_\_\_  
 Mailing address: P O Box 334 Gering NE 69341  
 Phone number: \_\_\_\_\_ Cell Number: 308-641-4018 Email: otdgering@gmail.com

Explain in detail what the Keno Funds will be used for: (purchasing capital, implementing new programs or a special project. Keno Funds may not be used to supplement an operating budget) \_\_\_\_\_

Purchase a speaker system that will be used at the Don Childs Run, Kiddie Parade, Car Show, City band concert and Craft Show. Pay for the Old Settlers luncheons.

**(Please submit a detailed explanation of the program and/or project and how Keno Funds will be used, how it applies to community betterment and who benefits from this on a separate piece of paper and email a Word file document to [cmarting@gering.org](mailto:cmarting@gering.org))**

How much money are you requesting? \$4099.90

Provide a copy of your annual budget. Attached

Do you receive matching funds with the support you receive from the City? No

If so, who do you receive the funds from? \_\_\_\_\_

Have you applied for Keno Funds before? Yes Have you received Keno Funds before? Yes

Please provide a date and amount of prior funds received: \_\_\_\_\_

2024 received around \$3929.30 and have received funds many years before that

Describe how your organization impacts the community: Please see attached

**CITY OF GERING**  
**APPLICATION FOR KENO FUNDS**  
(Please type application request)

Name of organization: Gering Merchants Date submitted: April 3, 2025  
Mailing address: 1245 13th St Gering NE 69341  
Phone number: Allen Taylor Cell Number: 307-575-1423 Email: blizzardscor007@gmail

Explain in detail what the Keno Funds will be used for: (purchasing capital, implementing new programs or a special project. Keno Funds may not be used to supplement an operating budget) \_\_\_\_\_

These funds are used to host free community events at the Gering Civic Plaza.

Please see attached letter which details each event we will be holding in 2025.

(Please submit a detailed explanation of the program and/or project and how Keno Funds will be used, how it applies to community betterment and who benefits from this on a separate piece of paper and email a Word file document to [cmarting@gering.org](mailto:cmarting@gering.org))

How much money are you requesting? 19,000.00

Provide a copy of your annual budget. \_\_\_\_\_

Do you receive matching funds with the support you receive from the City? No

If so, who do you receive the funds from? \_\_\_\_\_

Have you applied for Keno Funds before? Yes Have you received Keno Funds before? Yes

Please provide a date and amount of prior funds received: 2024

Describe how your organization impacts the community: The events we host bring people to Downtown Gering which promotes the Gering Civic Plaza, eating and shopping locally. The Gering Merchant Association is based on promoting growth and vision with all Gering Businesses!

CITY OF GERING  
APPLICATION FOR KENO FUNDS  
(Please type application request)

Name of organization: The Old West Balloon Fest Date submitted: 4/3/25  
Mailing address: P.O. Box 251, Mitchell, NE 69357  
Phone number: 308-225-0128 Cell Number: Same Email: colleenjohnson302@gmail.com

Explain in detail what the Keno Funds will be used for: (purchasing capital, implementing new programs or a special project. Keno Funds may not be used to supplement an operating budget) \_\_\_\_\_  
The Keno funds will be used to procure pilot rooms in Gering for the event.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(Please submit a detailed explanation of the program and/or project and how Keno Funds will be used, how it applies to community betterment and who benefits from this on a separate piece of paper and email a Word file document to [cmarting@gering.org](mailto:cmarting@gering.org))

How much money are you requesting? \$6,000

Provide a copy of your annual budget. Please See Attached

Do you receive matching funds with the support you receive from the City? Yes

If so, who do you receive the funds from? Please See Attached  
\_\_\_\_\_  
\_\_\_\_\_

Have you applied for Keno Funds before? Yes Have you received Keno Funds before? Yes

Please provide a date and amount of prior funds received: Please See Attached  
\_\_\_\_\_  
\_\_\_\_\_

Describe how your organization impacts the community: Please See Attached  
\_\_\_\_\_  
\_\_\_\_\_  
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\_\_\_\_\_

**CITY OF GERING  
APPLICATION FOR KENO FUNDS  
(Please type application request)**

**Name of organization:** Rocky Mountain Bird Observatory DBA Bird Conservancy of the Rockies **Date submitted:** 4/7/25  
**Mailing address:** 4502 Avenue I, Scottsbluff, NE 69361  
**Phone number:** 308-633-1013 **Cell Number:** 402-380-2291 **Email:** delanie.bruce@birdconservancy.org

**Explain in detail what the Keno Funds will be used for: (purchasing capital, implementing new programs or a special project. Keno Funds may not be used to supplement an operating budget)** \_\_\_\_\_  
 Please see the attached document for specific details and explanation.

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**(Please submit a detailed explanation of the program and/or project and how Keno Funds will be used, how it applies to community betterment and who benefits from this on a separate piece of paper and email a Word file document to [cmarting@gering.org](mailto:cmarting@gering.org))**

**How much money are you requesting?** \$1,300

**Provide a copy of your annual budget.** Please see attached budget.

**Do you receive matching funds with the support you receive from the City?** No

**If so, who do you receive the funds from?** \_\_\_\_\_  
 \_\_\_\_\_

**Have you applied for Keno Funds before?** No **Have you received Keno Funds before?** No

**Please provide a date and amount of prior funds received:** \_\_\_\_\_  
 \_\_\_\_\_

**Describe how your organization impacts the community:** Please see the attached document for specific details and explanation.

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**CITY OF GERING**  
**APPLICATION FOR KENO FUNDS**  
 (Please type application request)

Name of organization: 308 Truck Show (Valley Auto Locators) Date submitted: 3/13/25  
 Mailing address: 2620 10<sup>th</sup> St. Gering NE 69341  
 Phone number: 308-575 0610 Cell Number: 308 672 3350 Email: valleyauto locators@gmail.com

Explain in detail what the Keno Funds will be used for: (purchasing capital, implementing new programs or a special project. Keno Funds may not be used to supplement an operating budget) \_\_\_\_\_

Advertising, + shirt costs, giveaway for community members in attendance. Will help promote event & bring in more from out of town.

(Please submit a detailed explanation of the program and/or project and how Keno Funds will be used, how it applies to community betterment and who benefits from this on a separate piece of paper and email a Word file document to [cmarting@gering.org](mailto:cmarting@gering.org))

How much money are you requesting? \$2500<sup>00</sup>

Provide a copy of your annual budget. Attached

Do you receive matching funds with the support you receive from the City? NO

If so, who do you receive the funds from? \_\_\_\_\_

Have you applied for Keno Funds before? YES Have you received Keno Funds before? YES

Please provide a date and amount of prior funds received: June 2024 \$1000<sup>00</sup>

Describe how your organization impacts the community: This event brings community together through a fun event. We draw crowd from surrounding area also. It is an event that creates excitement for truck enthusiasts. Provides opportunity for younger generation to see career ideas & how we can encourage them to stick around our community. Helps draw food vendor & fireworks crowd also

**CITY OF GERING**  
**APPLICATION FOR KENO FUNDS**  
**(Please type application request)**

Name of organization: City of Gering Parks Department Date submitted: 4/7/2025  
Mailing address: PO Box 687, Gering, NE 69341  
Phone number: 308-436-5096 Cell Number: 308-672-6448 Email: aseiler@gering.org

Explain in detail what the Keno Funds will be used for: (purchasing capital, implementing new programs or a special project. Keno Funds may not be used to supplement an operating budget) \_\_\_\_\_

See attached description  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**(Please submit a detailed explanation of the program and/or project and how Keno Funds will be used, how it applies to community betterment and who benefits from this on a separate piece of paper and email a Word file document to cmarting@gering.org)**

How much money are you requesting? \$17,322.00

Provide a copy of your annual budget. See attached

Do you receive matching funds with the support you receive from the City? Yes

If so, who do you receive the funds from? Funds from Parks Department Building and Grounds  
Maintenance line item will be used for the project.

Have you applied for Keno Funds before? Yes Have you received Keno Funds before? Yes

Please provide a date and amount of prior funds received: \_\_\_\_\_  
July 2024 for \$15,600.00 for the EverGreen House roof repair.

Describe how your organization impacts the community: \_\_\_\_\_

See Attached  
\_\_\_\_\_  
\_\_\_\_\_  
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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**CITY OF GERING**  
**APPLICATION FOR KENO FUNDS**  
(Please type application request)

Name of organization: Western Nebraska Youth Summer Camp Date submitted: 3/28/25  
Mailing address: 4215 Ave I Scottsbluff, NE 68361  
Phone number: 308 641 2412 Cell Number: \_\_\_\_\_ Email: mmacy@esu13.org

Explain in detail what the Keno Funds will be used for: (purchasing capital, implementing new programs or a special project. Keno Funds may not be used to supplement an operating budget) \_\_\_\_\_

These funds will help purchase groceries and camp shirts from a local business.

(Please submit a detailed explanation of the program and/or project and how Keno Funds will be used, how it applies to community betterment and who benefits from this on a separate piece of paper and email a Word file document to [cmarting@gering.org](mailto:cmarting@gering.org))

How much money are you requesting? \$ 2,000<sup>00</sup>

Provide a copy of your annual budget. \_\_\_\_\_

Do you receive matching funds with the support you receive from the City? No

If so, who do you receive the funds from? \_\_\_\_\_

Have you applied for Keno Funds before? No Have you received Keno Funds before? No

Please provide a date and amount of prior funds received: \_\_\_\_\_

Describe how your organization impacts the community: This is a first ever camp for area youth with visual impairments. Youth from all over the panhandle will come together to learn vital skills in the areas of self-advocacy, social development, and recreation and leisure activities in the local area. This will bring awareness to the community about this population of youth and provide a bridge of access.

## Agenda Item Summary

For the meeting of: May 12, 2025

Agenda item title: Consider Approval of Occupation Tax Grant Fund Request for Oregon Trail Days

Submitted by: Tina Worthman, Director of Tourism

Explanation of the agenda item: Oregon Trail Days is requesting grant funding to pay for parking, security and clean up staff at Five Rocks Amphitheater for the Carnival, the Chili Cook-off, Mud Volleyball and the Saturday Concert. This will also include entertainment costs for a DJ and band at the Five Rocks Events.

Board/Commission/Staff recommendation: The Gering Occupation Tax Fund Grant Advisory Committee recommends funding Oregon Trail Days in the amount of \$6500 for the project.

Does this item require the expenditure of funds? ☒ yes ☐ no

Are funds budgeted? ☒ yes ☐ no

If no, comments:

Estimated Amount \$6500

Amount Budgeted

Department

Account 109-06-6650

Account Description Occ Tax Promotion

Approval of funds available: *Lyndsey Mathews, Finance Director*

City Treasurer/Finance Director

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

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

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

Applicant – Oregon Trail Days – Rebecca Shields

Approved for submittal: *Tina Worthman, Director of Tourism*

City Administrator or City Department Head

Referred to: Occ Tax Grant Fund Review  
Committee

Committee

All Agenda Item Summaries and the required attachments are due by Noon on the Wednesday prior to the Council meeting. If the Wednesday prior to the City Council is a holiday, the deadline is Tuesday at Noon.



**CITY OF GERING - OCCUPATION TAX FUND  
GRANT APPLICATION REQUEST – REVISED OCTOBER 2024**

Name of Applicant/Organization: Oregon Trail Days

Name of Exhibit, Event or Project: Safety and entertainment at Oregon Trail Days events.

Contact Person & Title: Rebecca Shields, Chairman of Oregon Trail Days

Address/City/State/Zip: 1135 10<sup>th</sup> Street, Gering, NE 69341

Telephone: 308-436-4457 Email: \_\_\_\_\_

Organization Status: Non-Profit ☒ Association \_\_\_\_\_ Civic Group \_\_\_\_\_ Other \_\_\_\_\_  
(Attach demonstration of organization's status to your application)

Applicant Government/Organization Federal ID Number: 47-6084049

If tax exempt organization, designate IRS classification: ☒ 501(C) 3 \_\_\_\_\_ 501(C) 6

What is your organization, event or project's mission statement?

Oregon Trail Days is the longest, continuous running celebration in Nebraska. Established in 1921, and still going strong today, many modern events are added each year. Every July, Gering, Nebraska celebrates Oregon Trail Days. This four-day event brings families, community, and heritage together for events, shows, food, music, vendors, and much more.

Number of attendees estimated for exhibit, event or project? Out of town 1000+ Local 1500+

Describe how your exhibit, event or project aligns with the Occupation Tax Funding Priorities:

This grant request directly promotes tourism in Gering with the oldest continuous celebration in the state. Oregon Trail Days has been promoted regionally and statewide this year by the Nebraska Tourism office. The funding from this request is to enhance the experience of attendees with both entertainment as well as a safe and secure environment. To keep an event running smoothly, an organized and safe parking area, clean areas for celebrations, safety personnel to relay information or emergencies are essential. In addition to safety, adding a musical environment to events keep attendees entertained and their experience is much more enjoyable. This will keep attendees in Gering longer and help promote the event for years to come.

Project Start Date July 10, 2025 Completion Date July 13, 2025

Is this project part of a larger renovation project? \_\_\_\_\_ YES \_\_\_\_\_ X \_\_\_\_\_ NO

If yes, please describe the entire project: This year Oregon Trail Days is working cooperatively with the City of Gering to assure safety and security at their events. This grant request is for hiring parking and safety attendants at the Five Rocks Amphitheater and security and operations at the Chili Cook-off at Oregon Trail Park. Historically it has been challenging to find volunteers to work throughout the day and evening during these events. And with moving the Chili cook-off back

Is this funding request in addition to other project related grant requests? ☒ YES ☐ NO  
(If yes; please list other grant monies applied for and/or already granted for this project): Applying for grant funds for marketing from the Scotts Bluff County Tourism Grant and Gering Keno Funds for Old Settlers festivities.

Has the organization applied for Gering Occupation Tax funds previously? ☐ YES ☒ NO  
If yes, state the project, when (date/year) and how much in Occupation Tax funds were granted?

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Grant amount requested from Gering Occupation Tax Fund: \$ 6500

Signature of Applicant:  Date: 3-28-25

**Return your completed Application and requested documentation to:**

**Gering Visitors Bureau (Offices located in the Gering Civic Center)**

**Attn: Tina Worthman, Executive Director**

**1050 M Street**

**Gering, NE 69341**

**Electronic Submission At: [Tina@VisitGering.com](mailto:Tina@VisitGering.com)**

For more information: call 308-436-6886

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3/25/2025

# Cash Flow - 2024

1/1/2024 through 12/31/2024

Page 2

Category	1/1/2024- 12/31/2024
Horse Shoes	
Plaques	-116.10
Pole Tents	-500.00
Port-A-Potties	-75.00
TOTAL Horse Shoes	-691.10
Interest Inc	1,765.78
Kiddie Parade	
Ribbons	-370.88
TOTAL Kiddie Parade	-370.88
Misc Income	-37.66
Mud Volleyball Income	3,290.00
1st Place Prizes	-272.85
Beer Garden	319.95
Mud Volleyballs	-64.47
Nets	0.00
Port-A-Potties	-300.00
T-Shirts	-2,819.73
Vendor Fee	-80.00
TOTAL Mud Volleyball Income	72.90
Old Settlers Income	-3,137.93
Saturday Meals	3,137.93
Supplies	-257.44
TOTAL Old Settlers Income	-257.44
Parade Income	
Golf Carts	-360.00
Port-A-Potties	-75.00
TOTAL Parade Income	-435.00
Pickleball	106.00
Quilt Show	518.34
Safe Ride	
Advertising	-197.60
Fuel Cards	-1,000.00
TOTAL Safe Ride	-1,197.60
<b>TOTAL INFLOWS</b>	<b>31,649.21</b>
<b>OUTFLOWS</b>	
Advertising	7,171.02
Newspaper	310.00
Radio	4,073.08
Website	-2,948.45
TOTAL Advertising	8,605.65
Ask	-500.00
Auto & Transport	
Auto Insurance	177.08
Registration	85.20
TOTAL Auto & Transport	262.28
Bills & Utilities	
Internet	234.87
Telephone	362.33
Utilities	
Electric And Sanitation	2,022.61

3/25/2025

Cash Flow - 2024  
1/1/2024 through 12/31/2024

Page 3

Category	1/1/2024- 12/31/2024
Gas	803.77
Internet And Telephone	591.20
TOTAL Utilities	3,417.58
TOTAL Bills & Utilities	4,014.78
Food & Dining	208.85
Home	
Home Insurance	986.00
Lawn & Garden	60.00
TOTAL Home	1,046.00
Insurance	5,836.50
Misc.	505.20
Office Supplies	934.16
Parade	500.00
Tax	
State	0.23
TOTAL Tax	0.23
USPS	182.00
<b>TOTAL OUTFLOWS</b>	<b>21,595.65</b>
<b>OVERALL TOTAL</b>	<b>10,053.56</b>

INTERNAL REVENUE SERVICE  
P. O. BOX 2508  
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date:

APR 30 2015

OREGON TRAIL ASSOCIATION  
PO BOX 334  
GERING, NE 69341-0334

Employer Identification Number:  
47-6084049  
DLN:  
26053517005645  
Contact Person:  
CUSTOMER SERVICE ID# 31954  
Contact Telephone Number:  
(877) 829-5500  
Accounting Period Ending:  
December 31  
Public Charity Status:  
170(b)(1)(A)(vi)  
Form 990/990-EZ/990-N Required:  
Yes  
Effective Date of Exemption:  
April 23, 2015  
Contribution Deductibility:  
Yes  
Addendum Applies:  
No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to [www.irs.gov/charities](http://www.irs.gov/charities). Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Letter 5436

OREGON TRAIL ASSOCIATION

Sincerely,

*Tamara Rippanda*

Director, Exempt Organizations

## Agenda Item Summary

**For the meeting of:** May 12, 2025

**Agenda item title:** Consider Approval of Occupation Tax Grant Fund Request for WNCC Monument Marathon

**Submitted by:** Tina Worthman, Director of Tourism

**Explanation of the agenda item:** The WNCC Foundation is requesting grant funding to cover their Monument Marathon event t-shirts for participants and volunteers.

**Board/Commission/Staff recommendation:** The Gering Occupation Tax Fund Grant Advisory Committee recommends funding WNCC Monument Marathon in the amount of \$9000 for the project.

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

**Estimated Amount** \$9000

**Amount Budgeted**                                   

**Department**                                   

**Account** 109-06-6650

**Account Description** Occ Tax Promotion

**Approval of funds available:** Lyndsey Mathews, Finance Director

**City Treasurer/Finance Director**

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

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

Applicant – WNCC Foundation

**Approved for submittal:**

*Tina Worthman, Director of Tourism*

**City Administrator or City Department Head**

**Referred to:** Occ Tax Grant Fund Review Committee

**Committee**

**All Agenda Item Summaries and the required attachments are due by Noon on the Wednesday prior to the Council meeting. If the Wednesday prior to the City Council is a holiday, the deadline is Tuesday at Noon.**



**CITY OF GERING - OCCUPATION TAX FUND  
GRANT APPLICATION REQUEST – REVISED OCTOBER 2024**

Name of Applicant/Organization: \_\_\_\_\_

Name of Exhibit, Event or Project: \_\_\_\_\_

Contact Person & Title: \_\_\_\_\_

Address/City/State/Zip: \_\_\_\_\_

Telephone: \_\_\_\_\_ Email: \_\_\_\_\_

Organization Status: Non-Profit \_\_\_\_\_ Association \_\_\_\_\_ Civic Group \_\_\_\_\_ Other \_\_\_\_\_  
(Attach demonstration of organization's status to your application)

Applicant Government/Organization Federal ID Number: \_\_\_\_\_

If tax exempt organization, designate IRS classification: \_\_\_\_\_ 501(C) 3 \_\_\_\_\_ 501(C) 6

What is your organization, event or project's mission statement?

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Number of attendees estimated for exhibit, event or project? Out of town \_\_\_\_\_ Local \_\_\_\_\_

Describe how your exhibit, event or project aligns with the Occupation Tax Funding Priorities:

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Project Start Date \_\_\_\_\_ Completion Date \_\_\_\_\_

Is this project part of a larger renovation project? \_\_\_\_\_ YES \_\_\_\_\_ NO

If yes, please describe the entire project:

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Do you anticipate submitting future applications for projects related to this project? \_\_\_\_ YES \_\_\_\_ NO

Total project budget: (**Required to attached detailed project budget**)

Total Revenue: \$ \_\_\_\_\_ Total Expense \$: \_\_\_\_\_

How will your project impact new visitor recruitment and overnight stays?

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Estimated # of new overnights in Gering for this project? \_\_\_\_ Zero \_\_\_\_ 1-100 \_\_\_\_ 101-250 \_\_\_\_ 251-500  
\_\_\_\_ More than 500

Estimated # of additional overnights in Scotts Bluff County for this project? \_\_\_\_ Zero \_\_\_\_ 1-100 \_\_\_\_ 101-250  
\_\_\_\_ 251-500 \_\_\_\_ More than 500

Other expected economic impacts for Gering of this project? (As example: ability to generate retail sales, generate media exposure, enhance community pride?)

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Is this funding request in addition to other project related grant requests? \_\_\_\_\_  
(If yes; please list other grant monies applied for and/or already granted for this project):

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Has the organization applied for Gering Occupation Tax funds previously? \_\_\_\_\_  
If yes, state the project, when (date/year) and how much in Occupation Tax funds were granted?

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**Grant amount requested from Gering Occupation Tax Fund: \$** \_\_\_\_\_

Signature of Applicant: *Alena Haun* Date: \_\_\_\_\_

**Return your completed Application and requested documentation to:**  
**Gering Visitors Bureau (Offices located in the Gering Civic Center)**  
**Attn: Tina Worthman, Executive Director**  
**1050 M Street**  
**Gering, NE 69341**  
**Electronic Submission At: [Tina@VisitGering.com](mailto:Tina@VisitGering.com)**

For more information: call 308-436-6886

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## 2025 Monument Marathon Projected Budget

Category	2025 Budget	Grant Requests 2025	Amount Requeste	Date Awarde	Amount Awarded
<b>Media Marketing</b>					
Local Print Marketing	\$ 2,000.00				
YouTube TruView and Audio Ads	\$ -				
Social Media Outside Area	\$ 2,500.00	City of SB	\$3,000.00		
Targeted Marketing	\$ 8,000.00	SBAVB	\$4,000.00		
		City of SB	\$3,000.00		
Colorado Runner Emails	\$ 2,000.00	SBAVB	\$2,000.00		
Local Radio Ads	\$ 2,000.00	Gering Keno	\$2,000.00		
Podcast/Radio Ads 100-450 miles away	\$ 2,000.00	SBAVB	\$2,000.00		
Other Local Ads	\$ -				
Local Facebook Ads	\$ -				
	<b>\$ 18,500.00</b>				
<b>Tourism Marketing</b>					
NE Tourism Web Ads	\$ 2,000.00	NE Tourism	\$1,500.00	2.14.15	\$1,500.00
NE Travel Guide	\$ 5,000.00	NE Tourism	\$3,750.00	2.14.15	\$3,750.00
NE Tourism Social Media Blitz	\$ 4,000.00	NE Tourism	\$3,000.00	2.14.15	\$3,000.00
Western Nebraska Travel Magazine	\$ 725.00	SBAVB	\$725.00		
Expo Supplies	\$ 500.00				
	<b>\$ 12,225.00</b>				
<b>Expo Marketing</b>					
New Expo Lodging & Travel	\$ 700.00				
New Expo Registration	\$ 300.00	SBAVB	\$300.00		
	<b>\$ 1,000.00</b>				
<b>Other Marketing</b>					
Sheep Creek Films	\$ -				
Website Maintenance Fee	\$ 460.00				
Save the Date Magnet & Postcards	\$ 600.00	SBAVB	\$500.00		
	<b>\$ 1,060.00</b>				
<b>Non-Marketing Vendor Contracts</b>					
USA Track & Field	\$ 850.00				
Participant shirts	\$ 6,000.00	Gering Occupation Tax Fund	\$6,000.00		
Volunteer Shirts	\$ 3,000.00	Gering Occupation Tax Fund	\$3,000.00		
Medals	\$ 3,200.00				
Race Bibs	\$ 700.00				
Pasta Feed & Expo	\$ 2,500.00				
Canal Road Repair	\$ 2,500.00				
Highway Coning	\$ 5,000.00				
Timing Company, incl. hotel	\$ 4,000.00				
Pacing Company, incl. hotel	\$ 3,500.00				
Photographers	\$ 2,000.00	SBAVB	\$2,000.00		
NPS Permit	\$ 50.00				
Porta Potties	\$ 2,000.00				
Native American Drummers, incl. hotel	\$ 1,000.00	Gering KENO	\$1,000.00	Gering Keno also Start Line Sponsor	
Hotels - others	\$ -				
Other contracted vendor payments	\$ 300.00 **				
	<b>\$ 36,600.00</b>				
<b>Supplies</b>					
Aid Station Supplies	\$ 1,000.00				
Runner Awards/Sponsor Gifts	\$ 1,000.00				
Prize Money	\$ 12,750.00				
Items to sell	\$ 500.00				
Misc. Supplies	\$ 2,000.00 ***				
	<b>\$ 17,250.00</b>				
<b>Personnel</b>					
Summer Intern	\$ 5,500.00	InternNE	\$2,750.00		
		City of SB	\$2,750.00		
Social Media Coordinator	\$ 500.00				
	<b>\$ 6,000.00</b>				
<b>Overall Expense Budget</b>	<b>\$ 92,635.00</b>				

File

Address any reply to: Federal Building and U. S. Court House, 316 North Robert Street, St. Paul, Minnesota 55101

Department of the Treasury

District Director  
Internal Revenue Service

Date:

In reply refer to:

March 24, 1972

STP:O-72-272 MCB:tg

Nebraska Western College Foundation  
1601 East 27th Street  
Scottsbluff, Nebraska 69361



Accounting Period Ending: June 30  
Purpose: Educational

Gentlemen:

Based on information supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code.

We have further determined you are not a private foundation within the meaning of section 509(a) of the Code, because you are an organization described in section 509(a)(1).

You are not liable for social security (FICA) taxes unless you file a waiver of exemption certificate as provided in the Federal Insurance Contributions Act. You are not liable for the taxes imposed under the Federal Unemployment Tax Act (FUTA).

Since you are not a private foundation, you are not subject to the excise taxes under Chapter 42 of the Code. However, you are not automatically exempt from other Federal excise taxes.

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers or gifts to you or for your use are deductible for Federal estate and gift tax purposes under sections 2010, 2106, and 2522 of the Code.

If your purposes, character, or method of operation is changed, you must let us know so we can consider the effect of the change on your exempt status. Also, you must inform us of all changes in your name or address.

If your gross receipts each year are normally more than \$5,000, you are required to file Form 990, Return of Organization Exempt From Income Tax, by the 15th day of the fifth month after the end of your annual accounting period. The law imposes a penalty of \$10 a day, up to a maximum of \$5,000, for failure to file a return on time.

You are not required to file Federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Code. If you are subject to this tax, you must file an income tax return on Form 990-T. In this letter we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

You need an employer identification number even if you have no employees. If an employer identification number was not entered on your application, a number will be assigned to you and you will be advised of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service.

Please keep this determination letter in your permanent records.

Sincerely yours,

George O. Lethert  
District Director

## Agenda Item Summary

**For the meeting of:** May 12, 2025

**Agenda item title:** Consider Approval of Occupation Tax Grant Fund Request for Western Nebraska Fury Oregon Trail Invite

**Submitted by:** Tina Worthman, Director of Tourism

**Explanation of the agenda item:** The Western Nebraska Fury will use the grant funds for the operational costs of hosting their youth softball tournament. A significant portion of the funding will cover the cost of hiring certified umpires and their travel to the area.

**Board/Commission/Staff recommendation:** The Gering Occupation Tax Fund Grant Advisory Committee recommends funding Western Nebraska Fury Oregon Trail Invite in the amount of \$8500 for the project.

**Does this item require the expenditure of funds?** X **yes**            **no**

**Are funds budgeted?** X **yes**            **no**

**If no, comments:**

**Estimated Amount** \$8500

**Amount Budgeted**                                 

**Department**                                 

**Account** 109-06-6650

**Account Description** Occ Tax Promotion

**Approval of funds available:** Lyndsey Mathews, Finance Director

**City Treasurer/Finance Director**

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

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

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

Applicant – Western Nebraska Fury – David Kiraly

**Approved for submittal:**

Tina Worthman, Director of Tourism

**City Administrator or City Department Head**

**Referred to:** Occ Tax Grant Fund Review  
Committee

**Committee**

**All Agenda Item Summaries and the required attachments are due by Noon on the Wednesday prior to the Council meeting. If the Wednesday prior to the City Council is a holiday, the deadline is Tuesday at Noon.**



CITY OF GERING - OCCUPATION TAX FUND  
GRANT APPLICATION REQUEST - REVISED OCTOBER 2024

Name of Applicant/Organization: Western Nebraska Furg

Name of Exhibit, Event or Project: Oregon Trail Invite

Contact Person & Title: David Kiraly - Tournament Director

Address/City/State/Zip: 2310 Country Club Rd Gering, NE 69341

Telephone: 904-562-0972 Email: david.kiraly@gmail.com

Organization Status: Non-Profit ☐ Association ☐ Civic Group ☐ Other ☒  
(Attach demonstration of organization's status to your application)

Applicant Government/Organization Federal ID Number: 33-1366577

If tax exempt organization, designate IRS classification: ☐ 501(C) 3 ☐ 501(C) 6

What is your organization, event or project's mission statement?

We are a local youth competitive softball organization. This proje  
is a tournament hosted at Oregon Trail Park and brings teams in  
from Colorado, Nebraska, Wyoming and South Dakota for 3 days

Number of attendees estimated for exhibit, event or project? Out of town 800 Local 150

Describe how your exhibit, event or project aligns with the Occupation Tax Funding Priorities:

Most of our visitors are from outside the area, and we normally c  
near 100% of the available hotel and camp ground capacity, pro  
a large economic impact to Gering/SCB.

Project Start Date 5/16/25 Completion Date 5/18/25

Is this project part of a larger renovation project? ☐ YES ☒ NO

If yes, please describe the entire project:

Do you anticipate submitting future applications for projects related to this project? \_\_\_\_ YES ☒ NO

Total project budget: **(Required to attached detailed project budget)**

Total Revenue: \$ 15,625 Total Expense \$: 11,000

How will your project impact new visitor recruitment and overnight stays?

Sports Tourism -> Out of town/Out of state bringing in  
families of athletes. Normally occupy 100% of area hotel & camp  
ground capacity

Estimated # of new overnights in Gering for this project? \_\_\_\_ Zero \_\_\_\_ 1-100 ☒ 101-250 \_\_\_\_ 251-500  
\_\_\_\_ More than 500

Estimated # of additional overnights in Scotts Bluff County for this project? \_\_\_\_ Zero ☒ 1-100 \_\_\_\_ 101-250  
\_\_\_\_ 251-500 \_\_\_\_ More than 500

Other expected economic impacts for Gering of this project? (As example: ability to generate retail sales, generate media exposure, enhance community pride?)

Media exposure, restaurant impact, and enhancement or showing off  
of our softball facilities

Is this funding request in addition to other project related grant requests? NO  
(If yes; please list other grant monies applied for and/or already granted for this project):

Has the organization applied for Gering Occupation Tax funds previously? NO  
If yes, state the project, when (date/year) and how much in Occupation Tax funds were granted?

Grant amount requested from Gering Occupation Tax Fund: \$ 8500.00

Signature of Applicant: [Signature] Date: 3/31/25

Return your completed Application and requested documentation to:

Gering Visitors Bureau (Offices located in the Gering Civic Center)

Attn: Tina Worthman, Executive Director

1050 M Street

Gering, NE 69341

Electronic Submission At: [Tina@VisitGering.com](mailto:Tina@VisitGering.com)

For more information: call 308-436-6886

Category	Item Description	Estimated Cost	Notes
Equipment & Supplies	Softballs	\$ 1,600.00	8.99 per ball
	First Aid Kits	\$ 35.00	
	Field Supplies	\$ 500.00	Pitching Rubbers, Chalk
Staffing	Umpires	\$ 8,700.00	\$100 per game. Last year had 87 total games.
	Volunteers (snacks/t-shirts)	\$ 500.00	Concessions / Field Maintenance Staff
Logistics	Event Insurance	\$ 400.00	
	Umpire Hotels / Mileage	\$ 2,500.00	Travel costs associated with umpires
	Marketing	\$ 750.00	Online Advertising
Miscellaneous	Trophies/Medals	\$ 600.00	

**Total \$ 15,585.00**

## Agenda Item Summary

**For the meeting of:** May 12, 2025

**Agenda item title:** Consider Approval of Occupation Tax Grant Fund Request for Western Nebraska Pioneers

**Submitted by:** Tina Worthman, Director of Tourism

**Explanation of the agenda item:** The Western Nebraska Pioneers will use this grant funding to cover lodging costs for a "Baseball Weekend" event around the 4<sup>th</sup> of July. These ball games are in addition to their regular season games. The planned events/games include the U.S. Military War Dogs, the Colorado Vintage Baseball Association and the Front Range League All-Star Spectacular. Although the request was for \$20,100, the Advisory Committee voted to recommend covering only the lodging costs for the weekend.

**Board/Commission/Staff recommendation:** The Gering Occupation Tax Fund Grant Advisory Committee recommends funding Western Nebraska Pioneers in the amount of \$7200 for the project.

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

**Estimated Amount** \$7200

**Amount Budgeted**                     

**Department**                     

**Account** 109-06-6650

**Account Description** Occ Tax Promotion – City Entities

**Approval of funds available:** *Lyndsey Mathews, Finance Director*

**City Treasurer/Finance Director**

<b>Does this item require a resolution or an ordinance?</b>	<u>          </u>	<b>yes</b>	<u>  X  </u>	<b>no</b>
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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.**

Applicant – Chuck Heeman

**Approved for submittal:** *Tina Worthman, Director of Tourism*

**City Administrator or City Department Head**

**Referred to:** Occ Tax Grant Fund Review  
Committee

**Committee**

**All Agenda Item Summaries and the required attachments are due by Noon on the Wednesday prior to the Council meeting. If the Wednesday prior to the City Council is a holiday, the deadline is Tuesday at Noon.**

Western Nebraska Pioneers Baseball Club  
1414 10<sup>th</sup> St., Gering, NE 69341  
Phone 308-633-2255  
chuck@wnpioneers.com  
www.wnpioneers.com



December 19, 2024

Ms. Tina Worthman, Director  
Gering Tourism Bureau  
1050 M Street  
Gering, NE 69341

Ms. Worthman,

Please accept this application for funding from the Occupation Tax during the 2025 calendar year. This grant applies to our proposed "Baseball Weekend" event, scheduled for July 4-8, 2025. This weekend will consist of:

- An exhibition game with the Pioneers hosting the U.S. Military War Dogs, a traveling team of active military baseball players. This game also includes a fundraising element that raises funds for local veteran and military-related causes. This game is scheduled for July 4.
- An appearance by the Colorado Vintage Baseball Association prior to the Pioneers game on July 5. The CVBBA travels throughout the region staging exhibitions using 1890's baseball rules and costumes. They will play a game prior to the regularly-scheduled Pioneers game that evening.
- The Front Range League All-Star Spectacular, July 7-8. This includes a fundraising exhibition game and league Home Run Derby on July 7, an All-Star Luncheon at the Gering Civic Center on July 8, followed by the Front Range League All-Star Game July 8, followed by a fireworks show staged by Allred Brothers.

This weekend is focused on baseball, of course, as well as bringing in as many people to Gering as we possibly can and putting "heads in beds" to local hotels. Visiting Front Range League teams bring traveling parties of 30-35 people as well as families and fans from each team. The War Dogs and Vintage teams also will occupy local hotels.

The All-Star Spectacular will bring players, coaches, staff, player and host families, and fans from throughout the United States, as well as college and professional scouts. Three of the events have an element of raising funds for local non-profit groups, as the Pioneers have done for all eight years of our existence.

Our funding request covers expenses that the Pioneers would not normally incur in bringing these events to Gering. We do not ask financial help for expenses incurred in normal Pioneers operations, the Pioneers are happy to incur those expenses in order to bring these high-profile events together in to a full weekend of family-friendly tourism events.

We thank the City of Gering and Gering Tourism Bureau for the opportunity to bring these events to our area and look forward to the committee's decision.

Sincerely,

Chuck Heeman, Owner  
Western Nebraska Pioneers Baseball Club



CITY OF GERING - OCCUPATION TAX FUND  
GRANT APPLICATION REQUEST - REVISED OCTOBER 2024

Name of Applicant/Organization: WESTERN NEBRASKA PROGRESS BASEBALL CLUB

Name of Exhibit, Event or Project: BASEBALL WEEKEND

Contact Person & Title: CHUCK HEEMAN OWNER

Address/City/State/Zip: 1414 10TH ST, GERING NE 69341

Telephone: 308-633-2255 Email: CHUCK@WNPROGRESS.COM

Organization Status: Non-Profit ☒ Association ☐ Civic Group ☐ Other ☐  
(Attach demonstration of organization's status to your application)

Applicant Government/Organization Federal ID Number: 99-0873746

If tax exempt organization, designate IRS classification: ☒ 501(C) 3 ☐ 501(C) 6

What is your organization, event or project's mission statement?

TO PROVIDE FAMILY-FRIENDLY ENTERTAINMENT FOR FANS, CAREER OPPORTUNITIES FOR PLAYERS,  
COACHES AND STAFF. TO PROVIDE A QUALITY OF LIFE OPTION FOR OUR COMMUNITY AND  
A TOURISM ATTRACTION IN OUR REGION.

Number of attendees estimated for exhibit, event or project? Out of town 1,500 Local 3,000

Describe how your exhibit, event or project aligns with the Occupation Tax Funding Priorities:

PLEASE SEE COVER LETTER FOR DETAILS

Project Start Date 7/4/25 Completion Date 7/8/25

Is this project part of a larger renovation project? ☐ YES ☒ NO

If yes, please describe the entire project:

N/A

Do you anticipate submitting future applications for projects related to this project? \_\_\_\_ YES ☒ NO

Total project budget: (**Required to attached detailed project budget**)

Total Revenue: \$ 33,250 Total Expense \$: 20,100 (NOT INCLUDING REGULAR PROJECTS EXPENSES FOR OPERATIONS)

How will your project impact new visitor recruitment and overnight stays?

ALL FIVE EVENTS HOST TEAMS, PLAYERS AND STAFF FROM OUTSIDE THE REGION AND ALL FIVE EVENTS INVOLVE OVERNIGHT STAYS OF 1-2 NIGHTS EACH

Estimated # of new overnights in Gering for this project? \_\_\_\_ Zero ☒ 1-100 \_\_\_\_ 101-250 \_\_\_\_ 251-500  
\_\_\_\_ More than 500

Estimated # of additional overnights in Scotts Bluff County for this project? \_\_\_\_ Zero ☒ 1-100 \_\_\_\_ 101-250  
\_\_\_\_ 251-500 \_\_\_\_ More than 500

Other expected economic impacts for Gering of this project? (As example: ability to generate retail sales, generate media exposure, enhance community pride?)  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Is this funding request in addition to other project related grant requests? no

(If yes; please list other grant monies applied for and/or already granted for this project):  
\_\_\_\_\_  
\_\_\_\_\_

Has the organization applied for Gering Occupation Tax funds previously? yes

If yes, state the project, when (date/year) and how much in Occupation Tax funds were granted?

2024 - Frostes Parades, 180 tournament and boring project - approximately \$21,000 granted

Grant amount requested from Gering Occupation Tax Fund: \$ 20,100

Signature of Applicant: Charles C. Johnson Date: 12/19/24

**Return your completed Application and requested documentation to:**

**Gering Visitors Bureau (Offices located in the Gering Civic Center)**

**Attn: Tina Worthman, Executive Director**

**1050 M Street**

**Gering, NE 69341**

**Electronic Submission At: Tina@VisitGering.com**

For more information: call 308-436-6886

**2025 Occupation Tax Funding Request Budget  
Event - July 4-8 "Baseball Weekend" event**

Item	Purpose	Expense	Notes
Hotel nights for U.S. Military War Dogs team	Housing night of July 4	\$1,200	12 rooms @ \$100
Specialty jerseys for Pioneers players, July 4 game	Fundraising	\$1,000	Jerseys are auctioned to support local veteran causes
Appearance fee, Vintage Baseball team	July 5 appearance	\$1,000	Colorado Vintage Baseball Association
Hotels nights for Vintage team	Night of July 4	\$1,000	10 rooms @ \$100
Specialty hats for Front Range League All-Stars	Player/coach hats	\$1,500	For participants, they will keep hats
Specialty jerseys for Front Range League All-Stars	Player/coach jerseys	\$3,000	All hats will have Gering Tourism Bureau logos Jerseys are auctioned to support local charities
All-Star Luncheon for players, coaches, families	Honoring All-Stars	\$2,400	All jerseys will have Gering Tourism Bureau logos Luncheon will be July 7 at Gering Civic Center
Promotional advertising	KNEB group and socials	\$2,000	Lunch provided for participants only, others pay To promote all events the entire weekend
Hotels for All-Stars, umpires, team staff	Housing direct participants	\$5,000	50 over two nights @ \$100 - participants only Player families and fans will not receive comp rooms
Fireworks show post-game July 8	Community involvement	<u>\$2,000</u>	book their own rooms to recommended hotels Allred Brothers confirmed to conduct this show

**Total projected expense**

**\$20,100**

**There are other expenses but these are the out-of-the-ordinary expenses the Pioneers would not normally incur to operate games**

**NUMBERS BASED ON ADDITIONAL ATTENDANCE BEYOND AVERAGE PIONEERS ATTENDANCE PER EVENT**

Projected additional revenue for each event	Additional attendance	Tickets	Food	Beverage	Merchandise
July 4 U.S. Military War Dogs game	450	\$3,150	\$900	\$450	\$450
July 5 Vintage game and Pioneers regular game	350	\$2,450	\$700	\$350	\$350
All Star Event Day 1 - exhibition/Home Run Derby	800	\$5,600	\$1,600	\$800	\$800
All Star Event Day 2 - game/fireworks	800	\$5,600	\$1,600	\$800	\$800
<b>Totals</b>	<b>2,400</b>	<b>\$16,800</b>	<b>\$4,800</b>	<b>\$2,400</b>	<b>\$2,400</b>

**Total projected income**

**\$26,400**



Department of the Treasury  
Internal Revenue Service  
Tax Exempt and Government Entities  
P.O. Box 2508  
Cincinnati, OH 45201

WESTERN NEBRASKA PIONEERS BASEBALL CLUB  
1414 10TH ST  
GERING, NE 69341

Date:  
01/31/2024  
Employer ID number:  
99-0873746  
Person to contact:  
Name: Customer Service  
ID number: 31954  
Telephone: 877-829-5500  
Accounting period ending:  
December 31  
Public charity status:  
170(b)(1)(A)(vi)  
Form 990 / 990-EZ / 990-N required:  
Yes  
Effective date of exemption:  
December 29, 2023  
Contribution deductibility:  
Yes  
Addendum applies:  
No  
DLN:  
26053425005884

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to [www.irs.gov/charities](http://www.irs.gov/charities). Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

*Stephen A. Martin*

Stephen A. Martin  
Director, Exempt Organizations  
Rulings and Agreements

MINUTES  
Occ Tax Advisory Committee Meeting  
Tuesday, April 22, 2025  
Gering Civic Center-Robidoux Board Room

**In attendance:** Michael Gillen, Jodi Ruzicka, Netta Green, Aaron Raines, Rita Stinner, Krista Baird and Tina Worthman.

**Absent:** Pat Heath

Netta Green called the meeting to order at 5:00 p.m.

**New Business:**

Heard from applicants for the Gering Occupation Tax Grant. Michael Gillen reminded all applicants and committee members that the intent of this grant is to bring heads on beds to Gering. Gillen also reminded applicants that priority is given to applicants who have not received funding prior years.

**Western Nebraska Pioneers Baseball:** Heard from Chuck Heeman, owner of the Pioneers about "Baseball Weekend" in July 4-8 to coordinate with Independence Day. He asked for 12 hotel nights for the US Military War Dogs team for \$1200, 10 hotel nights for the Vintage Baseball team for \$1000, and 50 hotel rooms over two nights for the All-Stars, umpires and team staff for \$5000. He also asked for specialty jerseys for the July 4<sup>th</sup> game for \$1000, which would be used for fundraising, the appearance fee for the Vintage Baseball team for \$1000, specialty hats for the Front Range League All-Stars for \$1500, Specialty jerseys for \$3000 and an All-Star luncheon at the Civic Center for \$2400. He also included promotional advertising for \$2000 and a fireworks show on July 8 for \$2000. The total ask was for \$20,100.

There was discussion with committee members and Mr. Heeman about lodging being in Gering and the expenses per game.

Krista Baird moved to approve \$7200 to cover only the lodging costs for this grant request, Aaron Raines seconded the motion. Unanimously approved.

**Western Nebraska Fury and the Oregon Trail Invite:** Heard from David Kiraly about the Oregon Trail Invite. The Western Nebraska Fury will use \$8500 of the grant funds for the operational costs of hosting their youth softball tournament. A significant portion of the funding will cover the cost of hiring certified umpires and their travel to the area. Jodi Ruzicka moved and Rita Stinner seconded to approved \$8500 to cover the costs of officials. Unanimously approved.

**WNCC Monument Marathon:** Jennifer Reisig from the WNCC Foundation presented the grant request for the Monument Marathon, which is to cover the \$9000 cost of their Monument Marathon t-shirts for participants and volunteers. There was discussion about other possibilities other than t-shirts that would give the City of Gering more recognition at the Marathon. Tina will work with them on some cross-promotion at this year's event. Rita Stinner moved and Krista Baird

seconded to approve \$9000 for the t-shirts. Approved by all members other than Aaron Raines, which was a no vote.

**Beef, Beans and Bluegrass:** Heard from Amy Westphal and Jeff Fielder, board members of the Beef, Beans and Bluegrass festival who requested \$3500 for music and production at the ticketed event at the Weborg 21 Center and promotions. The previous year, there was a day in Gering at Legacy of the Plains Museum, but Sunday's events are now being held in Scottsbluff. Jeff said they are looking at alternating the years of their scheduling between Scottsbluff and Gering. Aaron Raines moved and Rita Stinner seconded to not approved funding for the event this year. It was suggested that they reapply next year with a focus on Gering non-ticketed events.

**Oregon Trail Days:** Rebecca Shields, Bill Peters and Brittany Shillereff as board members of Oregon Trail Days, presented their grant request to cover the costs of parking, security and clean-up staff at Five Rocks Amphitheater for the Carnival, the Chili Cook-off, Mud Volleyball and the Saturday Concert, for \$4500. This will also include \$2000 of entertainment costs, including a DJ and band at the Five Rocks Events. The committee suggested keeping track of out-of-town participants at the events for future reporting and requests. Jodi Ruzicka moved and Rita Stinner seconded to approve \$6500 to cover these safety and entertainment costs. Unanimously approved.

There being no further business, the meeting adjourned at 6:25 p.m.

Respectfully submitted,  
Tina Worthman  
November 13, 2024

## Agenda Item Summary

**For the meeting of:** May 12, 2025

<b>Agenda item title:</b>	Approve the appointment of Councilmember Jackson to the Recreation, Personnel and Administrative Standing Committees and an alternate to the Public Works Committee
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**Submitted by:** Mayor Ewing

<b>Explanation of the agenda item:</b>	Councilmember Jackson will fill vacancies on various standing committees.
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**Board/Commission/Staff recommendation:** Staff recommends approval of the appointments.

Does this item require the expenditure of funds?	yes	X	no
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**Are funds budgeted?**                      yes           X           no

**If no, comments:**

**Estimated Amount**

### Amount Budgeted

Department

## Account

## Account Description

**Approval of funds available:**

**City Treasurer/Finance Director**

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

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

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

**Approved for submittal:**

Mayor Ewing

**Mayor, City Administrator, Department Head**

**Referred to:** **Committee**

**All Agenda Item Summaries and the required attachments are due by Noon on the Wednesday prior to the Council meeting. If the Wednesday prior to the City Council is a holiday, the deadline is Tuesday at Noon.**

## Agenda Item Summary

**For the meeting of:** May 12, 2025

<b>Agenda item title:</b>	Approve the appointment of Councilmember O'Neal as Chairperson of the Public Safety Committee
---------------------------	---

**Submitted by:** Mayor Ewing

<b>Explanation of the agenda item:</b>	With new Council Members coming in, there was a need to rearrange some of the positions on standing committees. Councilmember O'Neal has agreed to chair the Public Safety Committee.
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**Board/Commission/Staff recommendation:** Staff recommends approval of the appointment.

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

**Are funds budgeted?**                      yes           X           no

**If no, comments:**

**Estimated Amount**

### Amount Budgeted

Department

## Account

## Account Description

**Approval of funds available:**

**City Treasurer/Finance Director**

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

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

**Approved for submittal:**

Mayor Ewing

**Mayor, City Administrator, Department Head**

Referred to: Committee

**All Agenda Item Summaries and the required attachments are due by Noon on the Wednesday prior to the Council meeting. If the Wednesday prior to the City Council is a holiday, the deadline is Tuesday at Noon.**

## Agenda Item Summary

**For the meeting of:** May 12, 2025

**Agenda item title:** Approve the appointment of Councilmember Shields as Vice-Chairperson of the Recreation Committee

**Submitted by:** Mayor Ewing

**Explanation of the agenda item:** With new Council Members coming in, there was a need to rearrange some of the positions on standing committees. Councilmember Shields has agreed to be Vice-chair of the Recreation Committee.

**Board/Commission/Staff recommendation:** Staff recommends approval of the appointment.

**Does this item require the expenditure of funds?**                      **yes**                      **X**                      **no**

**Are funds budgeted?**                      **yes**                      **X**                      **no**

**If no, comments:** \_\_\_\_\_

**Estimated Amount** \_\_\_\_\_

**Amount Budgeted** \_\_\_\_\_

**Department** \_\_\_\_\_

**Account** \_\_\_\_\_

**Account Description** \_\_\_\_\_

**Approval of funds available:** \_\_\_\_\_

\_\_\_\_\_  
**City Treasurer/Finance Director**

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

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

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

**Approved for submittal:**

*Mayor Ewing*

\_\_\_\_\_  
**Mayor, City Administrator, Department Head**

**Referred to:** \_\_\_\_\_ **Committee**

**All Agenda Item Summaries and the required attachments are due by Noon on the Wednesday prior to the Council meeting. If the Wednesday prior to the City Council is a holiday, the deadline is Tuesday at Noon.**

## Agenda Item Summary

**For the meeting of:** May 12, 2025

<b>Agenda item title:</b>	Approve the appointment of Councilmember Jackson as Liaison to the Park, Cemetery and Tree Board
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**Submitted by:** Mayor Ewing

**Explanation of the agenda item:** Councilmember Jackson will become the new liaison to the Parks, Cemetery and Tree Board.

**Board/Commission/Staff recommendation:** Staff recommends approval of the appointment.

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

**Are funds budgeted?**                      yes                     X                     no

**If no, comments:**

**Estimated Amount**

### Amount Budgeted

Department

## Account

## Account Description

**Approval of funds available:**

**City Treasurer/Finance Director**

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

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

**Approved for submittal:**

Mayor Ewing

**Mayor, City Administrator, Department Head**

Referred to: Committee

**All Agenda Item Summaries and the required attachments are due by Noon on the Wednesday prior to the Council meeting. If the Wednesday prior to the City Council is a holiday, the deadline is Tuesday at Noon.**

## Agenda Item Summary

**For the meeting of:** May 12, 2025

**Agenda item title:** Request for Administrative Committee meeting – Agenda item: Review and discuss Chapter 51 and 52 of the City Code related to Water and Sewer Regulations

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

<b>Explanation of the agenda item:</b>	Staff is requesting an Administrative Committee meeting to review and discuss City Code related to water and sewer regulations.
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**Board/Commission/Staff recommendation:** Approve request for an Administrative Committee meeting.

Does this item require the expenditure of funds?	yes	X	no
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**Are funds budgeted?** **yes** **x** **no**

**If no, comments:**

### Estimated Amount

### Amount Budgeted

Department

## Account

## Account Description

**Approval of funds available:**

**City Treasurer/Finance Director**

**Does this item require a resolution or an ordinance?**

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

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

**Approved for submittal:**

Pat Heath, City Administrator

**Mayor, City Council member, City Administrator, City Clerk**

**Referred to:** **Committee**

**All Agenda Item Summaries and the required attachments are due by Noon on the Wednesday prior to the Council meeting. If the Wednesday prior to the City Council is a holiday, the deadline is Tuesday at Noon.**

## Agenda Item Summary

**For the meeting of:** May 12, 2025

<b>Agenda item title:</b>	Approve request for Recreation Committee meeting with agenda items: 1. Discuss adoption of a no smoking policy at Dome Rock Diamonds, Oregon Trail Park Stadium, Diamond 1 and practice fields. 2. Discuss adoption of a policy prohibiting dogs on all City ballfields and within Dome Rock Diamonds proper
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**Submitted by:** Amy Seiler, Director of Parks and Recreation

<b>Explanation of the agenda item:</b>	Staff would like to discuss new policies for Dome Rock Diamonds, Oregon Trail Park Stadium, Diamond 1 and practice fields.
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**Board/Commission/Staff recommendation:** Staff recommends approval of the request.

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

**Are funds budgeted?**                      yes   X   no

**If no, comments:**

**Estimated Amount**

**Amount Budgeted**

**Department** \_\_\_\_\_

**Account**

Account Description	

**Approval of funds available:**

**City Treasurer/Finance Director**

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

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

**Approved for submittal:**

*Amy Seiler, Director of Parks and Recreation*

**Mayor, City Administrator, Department Head**

**Referred to:** **Committee**

**All Agenda Item Summaries and the required attachments are due by Noon on the Wednesday prior to the Council meeting. If the Wednesday prior to the City Council is a holiday, the deadline is Tuesday at Noon.**

## Agenda Item Summary

**For the meeting of:** May 12, 2025

**Agenda item title:** Consider moving the second regular City Council meeting in May from May 26 to May 27 due to the Memorial Day Holiday

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

**Explanation of the agenda item:** The second regular City Council meeting in May falls on a holiday.

**Board/Commission/Staff recommendation:** Staff recommend holding the second regular City Council meeting in May on Tuesday, May 27 due to the Memorial Day Holiday on May 26.

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

**Estimated Amount**

**Amount Budgeted**

**Department**

**Account**

**Account Description**

**Approval of funds available:**

\_\_\_\_\_  
**City Treasurer/Finance Director**

<b>Does this item require a resolution or an ordinance?</b>	<u>          </u>	<b>yes</b>	<u>          </u>	X	<b>no</b>
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**If a resolution or ordinance is required, it must be attached.**

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

**Approved for submittal:**

*Pat Heath, City Administrator*

\_\_\_\_\_  
**Mayor, City Administrator, Department Head**

**Referred to:** \_\_\_\_\_ **Committee**

**All Agenda Item Summaries and the required attachments are due by Noon on the Wednesday prior to the Council meeting. If the Wednesday prior to the City Council is a holiday, the deadline is Tuesday at Noon.**

## Agenda Item Summary

**For the meeting of:** May 12, 2025

**Agenda item title:** Council to consider Ordinance No. 2159 Designating Ward Boundaries - AN ORDINANCE TO AMEND CHAPTER 11 WARDS, SUBSECTION 11.02 AS PART OF THE ORDINANCES OF THE CITY OF GERING, NEBRASKA, TO PROVIDE FOR THE RECLASSIFICATION OF CITY COUNCIL WARDS AND TO REPEAL THE EXISTING TITLE 1, CHAPTER 11, SUBSECTION 11.02 OF THE CITY ORDINANCES

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

**Explanation of the agenda item:** The City is required to keep its ward maps and boundaries up to date. Periodically, staff will make updates to include new areas annexed and to clean up any discrepancies that may be found. Typically, this is done in advance of an election, however, the City has been contacted by Scotts Bluff County requesting staff to review and update City maps in advance of a potential recall petition. The ward boundaries are not changing with this update; the only changes are to clarify some legal descriptions and to include areas that have been annexed that were previously outside City limits.

**Board/Commission/Staff recommendation:** Staff recommend approval of the ordinance.

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

Estimated Amount

Amount Budgeted

Department

Account

Account Description

Approval of funds available:

City Treasurer/Finance Director

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

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

Approved for submittal:

*Annie Folck, City Engineer*

\_\_\_\_\_  
Mayor, City Council member, City Administrator, City Clerk

Referred to: \_\_\_\_\_ Committee

All Agenda Item Summaries and the required attachments are due by Noon on the Wednesday prior to the Council meeting. If the Wednesday prior to the City Council is a holiday, the deadline is Tuesday at Noon.

## ORDINANCE NO. 2159

**AN ORDINANCE TO AMEND CHAPTER 11 WARDS, SUBSECTION 11.02 AS PART OF THE ORDINANCES OF THE CITY OF GERING, NEBRASKA, TO PROVIDE FOR THE RECLASSIFICATION OF CITY COUNCIL WARDS AND TO REPEAL THE EXISTING TITLE 1, CHAPTER 11, SUBSECTION 11.02 OF THE CITY ORDINANCES.**

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

**Section 1:** Title 1, Chapter 11, Wards, Section 11.02 of the Ordinances of the City of Gering be Amended as follows:

Division into Wards: The territory now embraced in the City of Gering shall stand divided into four (4) Wards as follows:

### **Ward I**

All that portion of the City of Gering lying within the following described Boundary, to-wit; Beginning at the intersection of the center line of Country Club Road and the centerline of the Union Pacific Railroad Company (U.P.R.R.C.) property crossing Country Club Road; thence West along the center line of Country Club Road to the intersection with the west right-of-way of Five Rocks Road; thence North along said west right-of-way line to the northeast corner of Pappas Northwest Addition; thence West along the north side of Pappas Northwest Addition; thence continuing West along north side of Tract 6, Steele Tracts; thence continuing West along an extension of said north side of Tract 5, Steele Tracts, to its intersection with the east right-of-way line of the Gering Canal; thence Northwest along east right-of-way line of the Gering Canal to the intersection with the extension of the Northwest corner of Monument Shadows Golf course; thence South along west side of said golf course to the northwest corner of Monument Shadows Subdivision; thence continuing South along west side of said subdivision to the intersection of said west line and the south right-of-way line of Country Club Road; thence East along said south right-of-way line to the northwest corner of Monument Heights Subdivision; thence South along the west line of said subdivision to the southwest corner of said subdivision; thence East along the south line of said subdivision to the intersection with the east right-of-way line of the Gering/Ft. Laramie Irrigation Lateral; thence South along the east right-of-way line of the Gering/Ft. Laramie Irrigation Lateral to the intersection with the north line of southeast quarter of the southwest quarter of Section 34, Township 22 North, Range 55 West; thence West on north line of said southeast quarter to the intersection with the west right-of-way line of the Gering/Ft. Laramie Irrigation Lateral; thence south along west right-of-way line of the Gering/Ft. Laramie Irrigation Lateral to the intersection with the south line of said Section 34; thence East along said south line to the south quarter corner of said section; thence South along the center line of Section 3, Township 21 North, Range 55 West, said line also being the west line of Government Lot 2, to the southwest corner of Government Lot 2; thence East to the southeast corner of said Government Lot; thence south to a point that intersects the centerline of the Gering Irrigation District Lateral No. 6.2; thence Southwesterly along centerline of said lateral to the northwest corner of The Meadows Subdivision; thence South along the west line of said subdivision to the intersection of said west line and the center line of "M" Street; thence East along said street center line to the intersection with the extension of the east line of Johannes Park; thence Northeast along the east property line of Johannes Park to a point which intersects with the center line of Five Rocks Road; thence North along said center line to the intersection with the westerly extension of the center line of the alley between Lots 19 and 14, Block 1, Brandt Subdivision; thence; thence East along said alley center line to the intersection with the center line of 21<sup>st</sup> Street; thence South along 21<sup>st</sup> Street center line to the intersection with the center line of "S" Street; thence East along "S" Street center line to the intersection with the center line of 17<sup>th</sup> Street; thence North along the 17<sup>th</sup> Street center line to the intersection

with the center line of "U" Street: thence West along "U" Street center line to the intersection with 17<sup>th</sup> Street; thence North along the 17<sup>th</sup> Street center line to the intersection with Gentry Boulevard; thence east along Gentry Boulevard to the intersection of the Pacific Boulevard centerline; thence south along said center line to the intersection with the center line of the alley between Lot 1, Block 6 Northfield First Addition and Lot 18, Block 7, Northfield First Addition, thence east along center line of said alley to the intersection with the centerline of 13<sup>th</sup> Street, thence north along said center line to the intersection with the north line of Ewing Second Addition; thence East along Ewing Second Addition north line easterly extension to its intersection with U.P.R.C. property center line; thence Northwest along said railroad property center line to the intersection of said railroad property center line with Country Club Road center line, the point of beginning.

## **Ward II**

All that portion of the City of Gering lying within the following described boundary, to-wit: Beginning at the intersection of the center lines of "S" Street and 7<sup>th</sup> Street; thence West along "S" Street center line to the intersection with 21<sup>st</sup> Street center line; thence North to the easterly extension of the alley center line between Lots 19 and 14, Block 1, Brandt Subdivision; thence West along said alley center line to the intersection with the center line of Five Rocks Road; thence South along said highway center line to the intersection of said highway center line with the easterly center line extension of "N" Street; thence West on said extension line to the intersection with the east property line of Johannes Park; thence Southwest along the east property line of Johannes park to the intersection of the southerly extension of the east property line with the centerline of "M" Street; thence West along said center line to the intersection with the northerly extension of the west property line of Block 2, Heritage Estates Subdivision; thence South along said west property line to the southwest corner of said subdivision; thence East along the south side of said subdivision; thence continuing East along the south side of Block 1, Heritage Estates Subdivision to the southeast corner of said Block 1; thence North along the east property line of said Block 1 to the southwest corner of Block 1, Rejoice Lutheran Church Addition; thence southeast along the south property line to the southeast corner of said addition; thence East to the intersection with the center line of Five Rocks Road; thence South along said road center line to the intersection of said highway center line with the extension of the northwest corner of Westwood Estates Subdivision; thence East along the north side of said subdivision to the northeast corner of said subdivision; thence North along west side of Pioneer Plaza Subdivision to the intersection with the center line of Yucca Drive; thence East along said street center line to the intersection with the center line of 17<sup>th</sup> Street; thence North to the intersection of 17<sup>th</sup> Street center line and "K" Street center line; thence Southeast and East along "K" Street center line to the intersection with 7<sup>th</sup> Street center line; thence North along 7<sup>th</sup> Street center line to the intersection with "S" Street center line, the point of beginning.

## **Ward III**

All that portion of the City of Gering lying within the following described Boundary, to-wit: Beginning at the intersection of the center line of Country Club Road and the centerline of the Union Pacific Railroad Company (U.P.R.R.C.) property crossing Country Club Road; thence Southeast along said railroad property center line to the intersection with easterly extension of the north line of Ewing Second Addition; thence West along Ewing Second Addition north line with an easterly extension to the intersection of the center line of 13<sup>th</sup> Street; thence south along said center line to the intersection with the center line of the alley between Lot 1, Block 6 Northfield First Addition and Lot 18, Block 7, Northfield First Addition, thence west along said center line to the intersection with the center line of Pacific Boulevard; thence north along said center line to the intersection of the street center lines of Pacific Boulevard and Gentry Boulevard; thence West on center line of Gentry Boulevard to the intersection with the center line of 17<sup>th</sup> Street; thence South on said street center line to the intersection with the center line of "U" Street; thence East on said street center line to the intersection with the center line of 17<sup>th</sup> Street; thence South on said street center line to the intersection with the center line of "S"

Street; thence East along said street center line to the intersection with the center line of 7<sup>th</sup> Street; thence south along 7<sup>th</sup> Street center line to the intersection with the center line of "D" Street; thence East along "D" Street center line to the intersection with northerly extension of the west property line of Block 1, Gering Third Industrial Tract; thence south along the west side of Gering Third Industrial Tract to the intersection with the north right-of-way line of the Heartland Expressway (Highway 71 Bypass); thence northeast along said north right-of-way line to the intersection with the east right-of-way line of Lockwood Road; thence North along said east right-of-way line to the Northwest corner of Lot 1a, Block 1, Treasure Valley Estates Subdivision; thence East on north side of said subdivision to the northeast corner; thence South along the east side of said subdivision and continuing South along Mckeemans Addition east line to the southwest corner of Lot 5, Block 1, Rusure Subdivision; thence East along the south line of Lot 5, Block 1, Rusure Subdivision to the southeast corner of said property; thence North along the east line of Lot 5, Block 1, R.U. Sure Subdivision to the southeast corner of Block 1, Silverstone Addition, continuing North along the east line of Block 1, Silverstone Addition, to its northeasterly extension intersection from the northeast corner of said property with the south right-of-way of the Union Pacific Railroad Company (U.P.R.R.C.) property; thence Northwest along south right-of-way line of U.P.R.R.C. property to its intersection with the northerly extension of the east line of Block 4, Shadow Lane Estates; thence South along said extension to the northeast corner of Block 4, Shadow Lane Estates; thence West along north line of Block 4, Shadow Lane Estates, for a distance of 278.39' (two hundred seventy eight and thirty nine hundredths feet) west; thence North along Block 4, Shadow Lane Estates boundary line a distance of 30' (thirty feet); thence East along the south line of the Northwest Stormwater Retention Pond property to the southeast corner of said property; thence Northeast along the east line of the Northwest Stormwater Retention Pond property to the northeast corner of said property; thence Northwest along the north line of Northwest Stormwater Retention Pond property (also U.P.R.R.C. property south right-of-way line) to the southerly extended east line of First Addition to North Gering intersection with the U.P.R.R.C. south right-of-way line; thence North along said extension to the southeast corner of Lot 4, Block 7, First Addition to North Gering; thence Southeast along U.P.R.R.C. north right-of-way line to its intersection with the south line property corner of Block 6, Pioneer Trails Industrial Park Subdivision; thence Northeast, Southeast and East along the south side of said subdivision to the intersection with the east right-of-way line of Lockwood Road (21<sup>st</sup> Avenue); thence North along said east right-of-way line to a point intersecting with the easterly extension of the southeast corner of Government Lot 5, Section 36, Township 22 North, Range 55 West; thence west on said easterly extension and along the south side of Government Lot 5 a distance of 316' ( three hundred sixteen feet); thence North parallel to the right of way of Lockwood Road to a point intersecting with the meander line of the North Platte River; thence Northwest along said meander line to its intersection with the northerly extension of the northwest corner of the northeast quarter of Section 36, Township 22 North, Range 55 West; thence south on said northerly extension and continuing south along the west line of the northeast and the southeast quarters of said section to the intersection with the north right-of-way line of "U" Street; thence West along said street right-of-way to the intersection with the east property line of the Western Sugar Manufacturing Company; thence Northwest along said east property line the northeast corner of said property; thence West along north line of said property to an intersection with the corner on the north line; thence North and West to an intersection with the southeast corner of the Scotts Bluff County Detention Center Addition (S.B.C.D.C.A.); thence North along S.B.C.D.C.A. east line to property northeast corner; thence West along S.B.C.D.C.A. north line to property northwest corner; thence South along S.B.C.D.C.A. west line to property corner; thence West along S.B.C.D.C.A. property line to its intersection with the center line of 7<sup>th</sup> Street; thence North along 7<sup>th</sup> Street center line to intersection of northerly extended center line with the property line of Block 10B, Midtown Development Addition Phase I; thence southeast to a property corner of Block 10B, Midtown Development Addition Phase I, continuing around said property boundary to its intersection with the northerly extension of 7<sup>th</sup> Street center line; thence North on 7<sup>th</sup> Street center line northerly extension to its intersection with the south property line

of Block 9, Midtown Development Addition Phase I; thence Northeast along south line of Block 9, Midtown Development Addition Phase I, continuing around said property boundary to its intersection with the northerly extension of 7<sup>th</sup> Street center line; thence North on 7<sup>th</sup> Street center line northerly extension to its intersection with the meander line of the North Platte River; thence Northwest along said meander line to its intersection with the west right-of-way line of 10<sup>th</sup> Street; thence South along said right-of-way line to the intersection with Central Irrigation District Canal south right-of-way line; thence Northwest along Central Irrigation District Canal south right-of-way line (also Red Barn Subdivision north property line) to the northwest corner of Red Barn Subdivision; thence South along Red Barn Subdivision west line to its southerly extension intersection with the center line of Country Club Road; thence West along Country Club Road center line to its intersection with the center line of the U.P.R.R.C. property center line, the point of beginning.

Excepting: A tract of land as described in Instrument Number 2020-4303 as recorder with the Scotts Bluff County Register of Deeds.

#### **Ward IV**

All that portion of the City of Gering lying, with the following described boundary, to wit: Beginning at the intersection of the center lines of "K" Street and 7<sup>th</sup> Street; thence West along "K" Street center line to its intersection with the center line of 17<sup>th</sup> Street; thence South along 17<sup>th</sup> Street center line to its intersection with the center line of Yucca Street; thence West along Yucca Street center line to its intersection with the west property line of Pioneer Plaza Subdivision; thence South along Pioneer Plaza west property line to the northeast corner of Westwood Estates; thence West along the north line of Westwood Estates property to the intersection of the easterly extension of the north line and the centerline of Five Rocks Road; thence North along said center line to the intersection with the easterly extension of the southeast corner of Block 1, Rejoice Lutheran Church Addition; thence Northwest along the south line of said Block 1, Rejoice Lutheran Church Addition to the southwest corner of said Block 1, Rejoice Lutheran Church Addition; thence South along the east property line of Block 1, Heritage Estates Subdivision to the southeast corner of said property; thence West along the south line of said Block 1, Heritage Estates Subdivision and continuing west to the intersection with the west line of the southeast quarter of Section 3, Township 21 North, Range 55 West; thence North along said west line of Section 3, Township 21 North, Range 55 West, to the intersection with the north right-of-way line of "M" Street; thence West along the said north right-of-way line 33' (thirty three feet); thence South parallel to the west line of Section 3, Township 21 North, Range 55 West, to the intersection with the north property line of West Lawn Cemetery; thence West on said north line to the intersection of the westerly extension of the northwest corner of said property and the east right-of-way line of the Gering/Ft. Laramie Irrigation Lateral; thence South along said east right-of-way line to the intersection with south line of the southwest quarter of Section 3, Township 21 North, Range 55 West; thence East along said south line of the southwest quarter to the northwest corner of Fox Hill Subdivision; thence South along the west line of said subdivision to the southwest corner of Fox Hill Subdivision; thence East along the easterly extension of the south line of said subdivision to the intersection with the east right-of-way line of Five Rocks Road; thence South on said east right-of-way line to the southwest corner of Calderwood Addition property; thence East along Calderwood Addition south property line to the southeast corner of said property, also being the west right-of-way line of Kimball Avenue; thence Northeast along said west right-of-way line to its intersection with the easterly extension of the alley center line between Aspen Street and Birch Street; thence East to the intersection between the said alley center line easterly extension and the west right-of-way line of Cox Drive; thence South along Cox Drive west right-of-way line to its intersection with the north property line of Block 1, Wiley Addition; thence West along Block 1, Wiley Addition north property line to its northwest corner, continuing around said property South, East and North to its northeast corner; thence East along the south property line of Kimberly Park Subdivision to its southeast corner; thence North along east line of Kimberly

Park Subdivision to property corner; thence East on south property line of said subdivision to the easterly extension with the center line of 14<sup>th</sup> Street; thence North along 14<sup>th</sup> Street center line to its intersection with the westerly extension of the south line of Greenwalt First Addition; thence east along the south property line of Greenwalt First Addition to the southeast corner, continuing around said property to the North, East and back North to the intersection of the east property line and the south right-of-way line of "D" Street; thence East along said south right-of-way line to its intersection with the west right-of-way line of 7<sup>th</sup> Street; thence South along said west right-of-way line to the north right-of-way line of the Heartland Expressway (Highway 71 Bypass); thence Northeast along said north right-of-way line to the center line of Rundell Road; thence North along the center line of Rundell Road to a southerly extension point of the west line of Block 1, Central Stores, and continuing North to the centerline of "D" Street; thence West on said street center line to the intersection with the center line of 7<sup>th</sup> Street; thence North along 7<sup>th</sup> Street center line to its intersection with the center line of "K" Street, point of beginning.

Excepting: A tract of land described in Instrument Number 2001-4368 as recorder with the Scotts Bluff County Register of Deeds and also excepting Lot 8b, Block 1, Walrath Subdivision as platted and recorded as Instrument Number 2004-6484 with the Scotts Bluff County Register of Deeds.

**Section 2:** The existing Title 1, Chapter 11, Wards, Section 11.02 of the Ordinances of the City of Gering, Nebraska, be and hereby is repealed.

**Section 3:** Any Ordinance or any part of any Ordinance of the City of Gering in conflict with this Ordinance is hereby repealed, 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 4:** This Ordinance shall take effect and be in full force from and after the date of its passage, approval and publication as required by law.

**PASSED AND APPROVED** this \_\_\_\_ day of \_\_\_\_, 2025.

\_\_\_\_\_  
Kent E. Ewing, Mayor

ATTEST:

\_\_\_\_\_  
Kathy J. Welfl, City Clerk



# City of Gering Wards Map

