

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

Regular meeting of the Gering City Council, May 26, 2026 at 6:00 p.m., at Gering City Hall, 1025 P Street, Gering, NE.

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

CALL TO ORDER.

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

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

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

CONSENT AGENDA:

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

1. Approve minutes of the May 11, 2026 regular City Council Meeting
2. Approve Claims

ORDINANCES:

1. Consider approving Ordinance No. 2186 - AN ORDINANCE OF THE CITY OF GERING, NEBRASKA VACATING THE SUBDIVISION OF BLOCK 2, SHADOW LANE ESTATES, A SUBDIVISION OF THE CITY OF GERING, SCOTTS BLUFF COUNTY, NEBRASKA; PROVIDING FOR AN EFFECTIVE DATE HEREOF; PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE AS PROVIDED BY LAW
2. Consider approving Ordinance No. 2187 - AN ORDINANCE OF THE CITY OF GERING, NEBRASKA, PROVIDING FOR THE ADOPTION OF A SALES AND USE TAX, SPECIFYING THE AMOUNT, TERMS, CONDITIONS AND EFFECTIVE DATE OF THE SALES AND USE TAX; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT WITH THIS ORDINANCE AND PROVIDING FOR AN EFFECTIVE DATE HEREOF

CURRENT BUSINESS:

1. Recognition of the 1% Sales Tax Public Education Committee
2. Discussion regarding Ordinance No. 2047 pertaining to fireworks
3. Consider Special Event Permit Application with a request to discharge fireworks at the Member-Guest Golf Tournament at Monument Shadows Golf Course on June 26, 2026 submitted by the Monument Shadows Member-Guest Tournament Committee
4. Consider Special Event Permit Application with a request to discharge fireworks near the Oregon Trail Park Stadium for a post-game fireworks show on June 27, 2026 submitted by the Western Nebraska Pioneers
5. Consider Special Event Permit Application with a request to discharge fireworks at Five Rocks Amphitheater for the Allred Brothers Fireworks Show on July 3, 2026 submitted by Justin Allred

RESOLUTIONS:

1. Consider approving Resolution 5-26-2 regarding Funding of Ambulance Services
2. Consider approving Resolution 5-26-3 regarding Depositories and/or Financial Investment Institutions and Designated Signatories

BIDS/PROPOSALS:

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

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

ADJOURN

THE OFFICIAL PROCEEDINGS OF THE REGULAR MEETING OF THE GERING CITY COUNCIL, MAY 11, 2026

A regular meeting of the City Council of Gering, Nebraska was held in open session on May 11, 2026 at 6:00 p.m. at Gering City Hall, 1025 P Street, Gering, NE. Present were Mayor Ewing and Councilmembers Shields, Gillen, Cecil, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. Also present were City Administrator Pat Heath, City Clerk Kathy Welfl, and City Attorney Jim Ellison. All proceedings hereafter were taken while the meeting was open to the attendance of the public except as otherwise indicated.

CALL TO ORDER

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

1. Recital of the Pledge of Allegiance and Prayer
2. Roll Call
3. Excuse Council Member absence (None)

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

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

CONSENT AGENDA:

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

1. Approve minutes of the April 27, 2026 regular City Council Meeting
2. Approve Claims

CLAIMS 4-28-26 TO 5-11-26

PLUMBING SOLUTIONS \$14,650.00 ,911 CUSTOMS \$14,491.84, ACE HARDWARE \$349.33, ACUSHNET COMPANY \$371.78, ADVANCED SERVICES, INC. \$577.51, ALLO COMMUNICATIONS \$3,656.48, AMAZON CAPITAL SERVICES \$579.17, AMERITAS LIFE INSURANCE CORP. \$618.86, AT&T MOBILITY \$384.21, B & S RASK GRILL \$5,792.80, BENCHMARK GOVERNMENT SOLUTIONS, LLC \$78.70, BENZEL PEST CONTROL \$258.21, BERGANKDV \$77,124.00, BLACK HILLS ENERGY \$2,456.44, BLACKBURN MANUFACTURING CO. \$627.45, BLUFFS FACILITY SOLUTIONS \$221.75, BORDER STATES INDUSTRIES, INC \$30,207.08, BRANDED BILLS \$494.04 ,CALLAWAY GOLF COMPANY \$3,755.09, CAMPSHOT \$760.14, CENGAGE LEARNING/GAGE \$(7.15), CENTURY BUSINESS PRODUCTS, INC \$149.08, COLLABORATIVE SUMMER LIBRARY PROG. \$417.68, COLUMN SOFTWARE, PBC \$142.64, CONNECTING POINT \$10.63, CONTRACTORS MATERIALS, INC. \$195.20, COZAD SIGNS, LLC \$150.00, CRESCENT ELECTRIC SUPPLY CO. \$18.72, CROELL, INC., \$23,575.00, CROSSCOUNTRY COURIER INC \$297.53, DEARBORN LIFE INSURANCE COMPAN \$113.52, DEMCO, INC. \$306.28, DOOLEY OIL \$1,150.50, DUTTON-LAINSONCOMPANY \$3,989.57, EAKES INC \$19.97, EAST PENN MANUFACTURING CO.\$121.30, FASTENAL COMPANY \$285.61, FAT BOYS TIRE & AUTO \$798.00, FEDEX \$169.22, FIRST NATIONAL BANK OF OMAHA \$10,671.53, FIRST NATIONAL BANK OMAHA – POLICE \$584.00, FLOYD'S TRUCK CENTER, INC. \$108.92, FRANCISCOS BUMPER TO BUMPER IN \$230.00, FRANK PARTS COMPANY \$614.80, FYR-TEK, INC. \$80.00, GALLS, AN ARAMARK COMPANY \$127.48, GARRETT TIRES & TREADS \$2,347.35, GERING VOLUNTEER FIRE DEPT. \$573.72, GOLF & SPORT SOLUTIONS \$1,693.72, GROUND UP CONSTRUCTION & CLEAN \$4,182.50, HARBOR FREIGHT TOOLS \$143.90, HAWKINS, INC. \$11,583.34, HEALTHBREAK, INC. \$625.00, IDEAL LAUNDRY AND CLEANERS, INC. \$791.56, INDEPENDENT PLUMBING & HEATING \$93.00, INDOFF INCORPORATED \$163.64, INFINITY CONSTRUCTION INC. \$17,259.20, INGRAM LIBRARY SERVICES \$1,530.01, INTERNAL REVENUE SERVICE \$55,623.63, INTRALINKS, INC. \$7,617.18, IRBY TOOL & SAFETY \$4,074.74 ,J & A TRAFFIC PRODUCTS \$621.80, JEO CONSULTING GROUP \$400.00,JOHN HANCOCK USA \$21,620.34, JOHN HANCOCK USA FIRE \$1,075.74, JOHN HANCOCK USA POLICE \$10,973.69 ,L.L. JOHNSON DISTRIBUTING \$705.08, LAWSON PRODUCTS \$118.65, LEAGUE ASSOC./RISK MANAGEMENT \$2,162.67, LEGACY COOPERATIVE \$9,287.07, LITTLE IT HOUSE \$1,069.20, LOGOZ LLC \$16.00 ,MACQUEEN EQUIPMENT, LLC \$279.68, MAGPUL INDUSTRIES CORP \$367.10, MARK CHRISMAN TRUCKING \$9,944.10, MATHESON TRI-GAS INC \$326.39, MENARDS \$788.12, MIDWEST CONNECT \$3,902.33, MOBIUS COMMUNICATIONS COMPANY \$30.00, MONUMENT SHADOWS MENS GOLF \$2,540.00, MUNICIPAL SUPPLY, INC. OF NE. \$2,271.71, MUTUAL OF OMAHA \$5,924.50, NC CHILD SUPPORT CENTRALIZED COLLECTIONS \$53.19, NEBRASKA DEPT. ENVIRONMENTAL QUALITY \$250.00, NEBRASKA CHILD SUPPORT PAYMENT CENTE \$714.93, NKC TIRE \$128.40, NORTHWEST PIPE FITTINGS, INC \$1,487.93, OAK JAY \$6,965.00, ONE CALL CONCEPTS, INC \$90.77, O'REILLY AUTOMOTIVE STORE \$18.99, PANHANDLE ENVIRONMENTAL SERVICE, INC. \$4,305.00 ,PANHANDLE POWER SYSTEMS LLC \$300.00 ,PAUL REED \$4,586.25, POMP'S TIRE SERVICE INC \$271.74, POWERPLAN OIB \$183.82 ,PRAISE WINDOWS \$350.00 ,PROTEX CENTRAL, INC. \$1,117.48, PSI DIGITAL IMAGING SOLUTIONS \$1,153.05 ,PT HOSE AND BEARING \$904.76, R & C WELDING & FABRICATION \$545.00 , REGIONAL CARE INC. \$507.50, RIVERSTONE BANK \$647.67, RMA ARMAMENT INC \$1,115.36, SANDBERG IMPLEMENT, INC.\$6,640.74, SCOTTS BLUFF COUNTY COURT \$331.06, SCOTTSBLUFF POLICE DEPARTMENT \$380.00, SCOTTSBLUFF-GERING UNITED WAY \$226.34, SE MUNICIPAL SOLAR (NE), LLC \$9,497.69, SHERWIN WILLIAMS \$297.46, SIMON CONTRACTORS \$2,402.65, TEAM CHEVROLET \$600.00,

TERESA TOSH \$19,288.25 ,THE TORO COMPANY \$315.00, TITAN MACHINERY INC. \$501.60, TNE MEC COMPANY, INC. \$924.36, TRANSWEST \$221.39, TYLER TECHNOLOGIES \$395.00, UNITED HEALTH CARE \$139,590.69, VALLEY AUTO LOCATORS LLC \$1,546.11, VERIZON WIRELESS SERVICES, LLC \$233.14, WESCO RECEIVABLES CORP. \$4,858.46, WESTERN COOPERATIVE COMPANY \$7,631.61. TOTAL: \$606,079.96

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

CURRENT BUSINESS:

1. Presentation of National Police Week Proclamation

Mayor Ewing read the following proclamation aloud:

PROCLAMATION OF SUPPORT FOR LAW ENFORCEMENT

WHEREAS: In 1962, President John F. Kennedy proclaimed May 15 as National Police Officers Memorial Day and the calendar week in which May 15th falls as National Police Week; and,

WHEREAS: There are more than 800,000 law enforcement officers serving in communities across the United States, including the dedicated members of the Gering Police Department, Scottsbluff Police Department, Scotts Bluff County Sheriff's Office, Nebraska State Patrol, Nebraska Game and Parks Commission, and the United States Park Service; and,

WHEREAS: Law enforcement officers play an integral role in our society. They are the guardians of our way of life and they deserve our support; and,

WHEREAS: Being a law enforcement officer, one must be professional, courteous, caring and yet be ready to protect the public at all times. Officers must be prepared to make life and death decisions in a moment's notice and take an amazing amount of abuse at times, but view this abuse as just "part of the job." They do not have the liberty to express emotions during many situations; and,

WHEREAS: In spite of improved training, equipment, and protocols, officers can still face fatal risks on duty. The law enforcement profession places officers in unpredictable, high-stakes situations where danger can escalate quickly; and, WHEREAS; Since the first reported death in 1786, there are currently more than 24,775 law enforcement officers in the United States that have been killed in the line of duty. The names of those dedicated public servants are engraved on the walls of the National Law Enforcement Officer's Memorial in Washington, D.C. including James Harvey Ray who was killed in the line of duty in Gering on August 7, 1959; and,

WHEREAS: To recognize National Police Week 2026, and to honor the service and sacrifice of those law enforcement officers killed in the line of duty, while protecting our communities and safeguarding our democracy,

NOW, THEREFORE, BE IT RESOLVED on this 11th day of May, 2026, that the City of Gering will recognize and honor May 11-16, 2026 as National Police Week.

Kent Ewing, Mayor

Chief of Police, George Holthus, thanked the Council and introduced the officers who were present: Officer Jared Shepard, Sgt. Brian Eads, Sgt. Travis Enlow, Officer Dale Schneider, Officer Chris Thompson, and Captain Jason Rogers. He stated that the members of the Gering Police Department are vital to the service they provide to the community. The support they receive from the Mayor and Council is very important. He invited the Mayor and Council to attend a memorial ceremony at the American Legion Pavillion at West Lawn Cemetery at 11:00 a.m. on Friday, May 15; he added that it's open to the public as well.

2. Discussion regarding Safe Streets for All Grant Application

City Engineer, Annie Folck, stated that the City completed its Safe Streets Plan and it was adopted in March. The goal of the plan was to try to get implementation funds. The number one priority project in the plan is 10th Street. City staff have been fortunate to connect with the Nebraska DOT Infrastructure Hub; they have been helping staff with the grant application because they are very involved and have consultants that are also providing services free of charge in order to put the grant application together. Staff felt it was important to have a discussion about what

the City wants to apply for and what that roadway would look like if the City was able to get this grant and was able to do this project.

Jon Markt, Senior Engineer/Transportation Planner with HDR Engineering, a consultant for the Nebraska Department of Transportation Infrastructure Hub, joined the meeting via Zoom and discussed the 10th Street SS4A Implementation Grant. Engineer Markt explained that there is \$687,800,000 in funding available for implementation. They expect 40 to 70 awards; roughly one per state. The expected funding range is \$2.5 million to \$25 M. Federal funding is 80% with a required 20% local match. The key consideration for this discussion is to define the 10th Street project to request SS4A funds. He then presented a slide show.

SS4A Eligibility:

Eligible:

- Implement projects and strategies identified in an Action Plan that address roadway safety problems.
- Perform planning, design, and development activities for projects and strategies identified in an Action Plan.

Ineligible:

- Maintenance activities for an existing roadway primarily to maintain a state of good repair. However, roadway modifications on an existing roadway in support of specific safety-related projects identified in an Action Plan are eligible activities.

SS4A Rules – Merit:

1. Safety need, 2. Safety impact, 3. Engagement and collaboration, and 4. Implementation cost. Mr. Markt added that highly recommended applications will rate high in 3+ of these categories. Safety impact must also rate high.

10th Street Options:

1. U Street to Twin City Drive north
2. M Street to U Street

- The M Street to U Street (south) option is estimated at \$16 M to \$17.7M and is likelier to be “highly recommended” for merit.
- The U Street to Twin City Drive (north) option with existing conditions and new sidewalk added is estimated at \$21.6 M to \$23.8 M and is unlikely to pass merit review (questionable eligibility).
- The U Street to Twin City Drive option with three lanes and a new sidewalk is estimated at \$18.4M to \$20.3 M and likely to be “recommended” for merit.

Engineer Markt further elaborated on the options and noted that regarding the road diet, FHWA data shows that reconfiguring a roadway from four lanes to three lanes can reduce crashes by up to 47%. FHWA reports safety benefits for this strategy on roads with current and future average daily traffic (ADT) of up to 25,000. The 10th Street ADT is between 11,000 and 13,500 with the recent traffic counts. Benefits include traffic calming, improved safety, mobility and access for all roads users, and enhanced quality of life.

Councilmember Morrison asked if there is a record of how many accidents have occurred on 10th Street from the railroad tracks going towards Scottsbluff. Engineer Folck replied that some of that information is in the Safe Streets Plan. It was also on a map in the slides presented by Mr. Markt. There are not as many crashes in the north segment as there are in the downtown segment, which is why that would probably score a little lower. The reason staff are focusing on the north section of road is because the match would be some of the half cent sales tax revenue for infrastructure; the downtown segment was not on the radar when the half cent sales tax was passed. There are some injury and severe injury crashes on that segment and that’s why 10th Street as a whole came out as a top priority in the plan.

Councilmember Jackson asked how much the City has for the match. Engineer Folck replied that right now, the City has roughly \$2,000,000 - cash on hand. The half cent sales tax generates about \$600,000 per year; it would be two to three years at least before construction would start because the project would have to go through design, environmental studies, etc. Staff believe the City would have the match available by the time it would come due. Councilmember Jackson inquired if Union Pacific would assist with the section near the tracks. Engineer Folck replied that staff hasn’t talked to UP regarding financial contributions. Mr. Markt interjected that the City should

plan on funding it; it would be an eligible expense. It's possible there could be a cost-share, but the safer approach is to assume it will be on the City.

Councilmember Wiedeman asked how close the cost estimates are. Mr. Markt replied they are projected high and there's a fairly substantial contingency. She responded that this wouldn't happen for several years and there would be inflation. Mr. Markt noted that inflation has been built into the estimates. Once a number is proposed to the U.S. DOT, they'll lock the City into that number. They put in escalators for a late start and a contingency that would cover a number of factors.

Councilmember Gillen stated that he was recently stopped at a train on the north side of the tracks for two full trains. By the time the crossarms went up, traffic was backed up past Snell's, probably down to the Valley Event Center. His concern is, if the City goes down to one lane on both sides, it's going to encourage people to go through the underpass and/or overpass consequently bypassing Gering's downtown district. The goal is to make it "safe for all" so people will want to be in the downtown, but the City also doesn't want to encourage people to go around the community to avoid being stuck at a railroad crossing. His other concern is, with the close proximity of the light, if this goes down to one lane, it could triple the amount of time it will take to get from Scottsbluff into Gering. He appreciates that there will be plenty of room for trucks to turn into businesses, but he's concerned Gering will be pushing people away from the downtown area. Engineer Folck replied that options regarding those concerns were discussed. Mr. Markt explained that while they're trying to comply with U.S. DOT and recommendations for a preferred three-lane cross section, that doesn't mean every part of the project needs to be down to three lanes. There's a possibility when the project is designed, the right of way in that area can stay wider in that section and keep both of those lanes; there are certainly options on the table. There may also be things that can be done with the signal as well to make sure it's clearing traffic appropriately. The idea is not to lose operations at that one crossing just because half a mile north of that crossing, it goes down to fewer lanes and wider sidewalks; trade-offs are available.

Councilmember Shields stated that the highway is busy almost all day long; she has concerns about rear-ending occurring when people slow down to turn into businesses along that highway because people don't pay attention and there's a long line of cars already. Mr. Markt replied, from the program perspective, the structure of the program focuses on severe crashes. Rear-end crashes are generally less severe than any type of crash. They have a sense of what is good federal use of funds. Replacing a five-lane with a five-lane for this level of traffic is not likely to be seen that way. The City can certainly consider keeping more lanes for cutting down on that risk, but he would say that this program is not going to be the right one for the City in that case, and it's not consistent with some of the work Engineer Folck has done.

Councilmember Gillen asked for clarification that if the City applied for the grant and for some reason another project is selected, that doesn't mean that this is the design going forward - everything being done at this time is contingent upon this project being selected. It doesn't mean it's going to three lanes, it means it's a possibility if the City should receive grant money. Engineer Folck replied, absolutely; if the grant isn't received, the City obviously doesn't have \$20,000,000 to put into a project like this. Staff would go back to what was being looked at for 10th Street previously which is a mill and overlay and to redo the curb and gutter. It would be a band-aid and would last approximately 15 years and then the City will be doing it again. It's unknown where that money would come from. She added that this opportunity is very appealing. Administrator Heath added that the concrete that was originally replaced on that street will fail. Someday it will have to be a complete R & R (remove and replace).

Administrator Heath stated the proposed changes on 10th Street would be very similar to Ave. I in Scottsbluff between 20th and 27th. The difference is, going northbound, it widens out to two lanes and there's a center turn lane; this would be very similar to that. He was recently driving south on Ave. I from 27th and there was a train on the crossing. He was at 26th Street, roughly four blocks north of the tracks. It cleared fairly fast - the signal does create some issues there. The traffic counts are pretty close to the same there as on 10th Street according to the DOT. Avenue I is a good comparison. Gering has a few more trucks turning on and off 10th Street than Ave. I has because they don't have much truck traffic on that street. If Council is fine with the traffic on Ave. I, then they should be fine with the traffic on 10th Street. The only time there will be disruption is when there are trains, especially double trains. He noted that the 10th and U Street light was changed last year and it can be reconfigured; he explained the cameras on the light and how it works.

Engineer Folck added that this would certainly change the character of the road, it used to be about the only way to get between Scottsbluff and Gering. However, with the other by-passes now (Five Rocks and the overpass), 10th Street is less of a through passage and may become more of a local roadway. Councilmember Gillen agreed, but it's the close proximity (of the tracks) to the light that creates issues.

Councilmember Jackson stated that they're talking about the safe street act, not the safe convenience act. This is making it safe, not convenient. "If we're looking at making our streets safer, then this is the plan we probably want to go with."

Councilmember Wiedeman noted the premise for Safe Streets for All and why they're looking at this - "We all know that N. 10th Street is not the most beautiful street in our area. When our current pathway system went in, it was more for recreation." She added with inflation and other things going on, a lot more people are riding their bikes or walking to work. This would be one of the more direct routes from Gering to Scottsbluff, or Scottsbluff to Gering. Safe Streets for All is not only for cars but for those that are bicyclists and those walking. With all the drive-ways on that road now, it's very dangerous. Hopefully that would change if it did go down to three lanes and designated bike lanes on the outside; that would give them some separation from the traffic. She doesn't think that street is safe for people in electric wheelchairs as well. She's not a fan of three lanes either, but it would make the street safer for those on bikes, wheelchairs or those who are walking, and would provide separation from the traffic. Administrator Heath added that the 10th Street river bridge is the only crossing for pedestrians and bicyclists.

Megan Barhafer with Panhandle Public Health District addressed Council and stated that they wrote a letter of support for this project. She wanted to share some points from the Public Health perspective; their agency has worked closely with the Tri-Cities Active Living Advisory Committee that serves Gering, Terrytown, and Scottsbluff. It has been discussed that this is really about preventing the most dangerous types of crashes. From a public health perspective, injury prevention is a large concern in the area because of low seatbelt usage and other factors which result in a higher injury rate. Also, designing streets so that human error is less likely to occur is the best way to move forward with having safe streets. It also serves as chronic disease prevention. "When folks feel unsafe walking or biking because of speed or traffic volume, they choose not to do those things and if we can encourage them to do those things, that also makes our communities healthier overall." Transportation policies that make walking, biking, and rolling easier, helps residents build active lifestyles. She added "If we can help folks feel confident riding their bicycles on the streets, it makes it safer for those on the sidewalk as well."

The walk audits they've been involved with have touched on many different parts of Gering but one of the largest sections is 10th Street. They've previously done walk audits along 10th Street; nothing has been done on 10th Street to alleviate the concerns that were noticed – especially for young children and families using these roadways. Again, not everyone drives and 10th Street is the most direct route to get between the various cities. The theme they see over and over again in the walk audits is that mobility devices (bikes, scooters, etc.) don't have safe accessibility to use the roadways. She expressed her hope that the Council would move forward with Safe Streets for All.

Councilmember O'Neal clarified that there's only, maybe, one of these (grants) given out in the state. Engineer Folck replied, some states may get multiple, some may not get any – on average there's probably going to be roughly one per state. There's no guarantee there will be one in Nebraska. There could be one in Nebraska, or there could be two, it just depends on how Gering scores. Councilmember O'Neal asked, if the City does apply for this and didn't receive it, is there a plan in place for safe streets without this? Engineer Folck replied if the City redoes 10th Street, the curb and gutter have to be redone, and staff hope to make changes to improve the sidewalks - but it won't be to this degree. Unfortunately, the City won't have the funding to do it on this scale. Staff would try to address the safety issues within the limits of what *can* be done. "We'd like to re-stripe downtown because that was one of the big concerns in the walk audits that have been done." She added the junior high crossing for kids is not a good situation. That is something staff are looking into – re-striping there. Additionally, in the next month or two, the new flashing beacons will be installed. Staff hope those will be effective; if they are, it may be something the City will look into for other parts of town as well. Councilmember O'Neal noted that even if this happens, it's several years out; she was hoping something could be done sooner (for safety). Engineer Folck replied that staff are doing what they can. The first step will be the beacons; those will be up this summer. Staff will also have discussions regarding a good timeline for the downtown portion. Administrator Heath added that it would probably be 2027 or 2028 before the City would have the funds to make improvements on North 10th Street if the grant isn't approved.

Councilmember Gillen asked if it would be helpful to talk to the schools to help encourage students to use crosswalks and to know where it is and isn't safe to cross. Ms. Folck replied that Jennifer Sibel with the Gering Schools is on the Safe Streets for All Committee and this is something they've talked to her about. She's more than happy to help promote education about crosswalks, where they are and how they work and why it's safer to go to certain crossings over others.

Darrell Bentley addressed Council and stated "We have to think about the fact that the largest concentration of truck traffic in the Scottsbluff-Gering area is from the ditch to the railroad tracks in Gering." He added that it isn't as much as it was at one time, but there is still a lot. If everybody is in one line, they're going to be stacked up at the railroad tracks and getting trucks on and off that road isn't going to be handy. He believes that's something that Council needs to keep in mind, too. He noted that there is 7th Street for some of them to get in and out, but not all of them come that way. Those companies along there need their truck traffic; he further talked about safety concerns with trucks needing room to get in and out of there.

Councilmember Wiedeman clarified that this option is probably the only choice the Council has if they want to apply for this grant. Ms. Folck replied, correct.

Mayor Ewing entertained a motion regarding a recommendation for one of the options presented.

Motion by Councilmember Jackson to go with the three lanes on north 10th Street to get to the recommended level. Second by Councilmember Wiedeman.

Discussion: Councilmember O'Neal asked if staff have discussed with any of the businesses on that corridor about what would be impacted if it went to three lanes. Engineer Folck replied yes, she and Administrator Heath made some phone calls and talked to some of the businesses. Nobody loves it, it's not going to be a popular change, but most of them were pretty understanding of where the City is at with funding and trying to keep it maintained as well. With regard to people trying to turn out on 10th Street, the alleyway behind B & C Steel that goes to the City's water plant, would likely be used more often with truck traffic, which the City has no issue with. On the east side (of North 10th Street), there is more access because there are a lot more cross streets which helps alleviate some of the issues for those businesses. She added that it's not ideal by any means; it will make things more inconvenient. Councilmember Wiedeman commented that they're probably not happy either way, but the City has to do something with that street. Engineer Folck agreed and stated that's the hard part; trying to keep well-maintained roads is not cheap. Thinking long-term how the City would fund this is a tough call, and they understand that. Councilmember O'Neal clarified that if this grant doesn't go through, the plan is to do a mill and overlay in 2027. Administrator Heath replied, 2027 or 2028 – mill and overlay and replacement of curb and gutter. Engineer Folck added that most likely the design will be done in 2027, which will give the City a better idea of what to budget for that. Councilmember O'Neal clarified that that would be the same construction (as it is now) with two lanes both ways; Engineer Folck replied affirmatively. She stated the City will budget the Safe Streets match this next year, or at least a portion of what would come due, and then if the City finds out the grant wasn't awarded, the budgeted funds will then be used for the design and construction of the mill and overlay. Discussion followed about a design that would accommodate four lanes closer to the tracks for businesses that are nearby (if the grant were to be approved).

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

3. Consider approving Resolution 5-26-1 to adopt a target year for Vision Zero

RESOLUTION NO. 5-26-1

WHEREAS, the Safe Streets and Roads for All (SS4A) discretionary grant program was established in the Bipartisan Infrastructure Law (BIL) with the primary purpose of improving roadway safety by significantly reducing or eliminating roadway fatalities and serious injuries through safety action plan development, refinement, and implementation focused on all users; and,

WHEREAS, on December 19, 2024, the City of Gering, Nebraska was awarded SS4A planning & demonstration grant funding by the U.S. Department of Transportation for the creation of a comprehensive safety action plan (CSAP); and,

WHEREAS, on MARCH 23, 2026 the City of Gering, Nebraska adopted by resolution a Comprehensive Safety Action Plan, entitled the City of Gering Safe Passage Initiative Safe Streets and Roads for All Safety Action Plan; and,

WHEREAS, the City of Gering developed this Comprehensive Safety Action Plan with input from regional stakeholders, member agencies, the public, the Nebraska Department of Transportation, and the Federal Highway Administration and in accordance with the requirements of the SS4A discretionary grant program; and,

WHEREAS, the Comprehensive Safety Action Plan will serve as the foundation for future safety investments, guide the prioritization of strategies and projects, position the City to pursue federal SS4A implementation grant funding, and advance the City's commitment to achieving zero fatalities and serious injuries within Gering city limits by the year 2050.

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

Section 1. Commitment to Vision Zero. The City of Gering, Nebraska hereby adopts a target year of 2050 for achieving zero fatal and serious injury crashes within Gering city limits.

Section 2. This Resolution shall take effect immediately upon adoption.

PASSED AND APPROVED THIS 11th DAY OF MAY, 2026.

Kent E. Ewing, Mayor

ATTEST:

Kathleen Welfl, City Clerk

Motion by Councilmember Gillen to approve Resolution 5-26-1 to adopt a target year for Vision Zero. Second by Councilmember Wiedeman. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen, Cecil, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: None. Motion carried.

4. Consider approving Keno Fund requests:

- a. Stand Up and Play - Gering, NE Chapter, \$12,450
- b. Allred Brothers Fireworks Show, \$8,500
- c. Drive 308 Truck Show, \$2,500
- d. PVC Monument Marathon, \$6,200
- e. ESU 13, \$802.00
- f. Scotts Bluff County CERT, \$2,818.16
- g. Oregon Trail Days, \$4,100
- h. Old West Balloon Fest, \$10,000

Keno Committee Chairman, Darrell Bentley, asked Council if there were any questions. Councilmember Shields stated, regarding the 308 Truck Show, they applied for Occ Tax Funds and were awarded \$2000. She explained that on the occ tax request, they indicated they weren't going to ask for any other grant requests - which could have affected how much occ tax they were given. On their Keno Committee request, they requested \$2500 to use for shirts and prize money. She noted that Scotts Bluff County Tourism doesn't provide funds for t-shirts because that doesn't help tourism. She doesn't mind if the City gives them money for advertising, but they do charge an application fee for people to be in it. That fee could cover the t-shirt cost and prize money as they get \$3000 in registration fees and \$3850 in donations; that's \$6850 to put towards their shirts and prize money. She stated she's curious what the terms are for giving Keno Funds, "Do we want to use it for t-shirts?" Mr. Bentley stated there were two applicants that they found out after the meeting were getting "hotel money" (Occ Tax Funds) that the Keno Committee didn't know about; the applicants didn't bring it up during the meeting. He stated that in defense of Drive 308, it's growing and little by little it's getting to be more like the Father's Day Classic with the amount of people that are coming. Their numbers have gone up every year. They're holding the event the same day as the fireworks show, so it's bringing people out. They're having a local band play that they have to pay as well. He noted that the Keno Committee considers approving the applications, but they don't have the final say. The committee studied the information and from that data and what the applicant stated at the meeting, the committee felt they deserved the funding. Councilmember Shields asked if Mr. Bentley knew how many people attend the event outside of Scotts Bluff County. Mr. Bentley replied that he didn't believe they provided that information, but they had entries from five different states. Councilmember Shields expressed that she didn't feel t-shirts fit the definition of Keno Funds.

It was clarified that the Keno funds for the 308 Truck Show would be used to supplement advertising costs and prizes for the winners of the truck show; additionally, to purchase t-shirts. Councilmember Gillen noted that those were many of the same things they asked for from the Occ Tax Committee. Discussion followed regarding the 308 Truck Show's request for Occ Tax Funds and if the Father's Day Classic has requested Occ Tax Funds. Councilmember Gillen added that it's already gone through two committees; it's up to Council to decide if they'll be funded. He thinks the bigger concern to address from a City standpoint is putting tighter controls on how many different subsets of funding organizations can apply for. He stated "I think right now, we need to focus on the Keno requests that are in front of us today and either approve or deny them." Mr. Bentley noted that some organizations go everywhere in the community to ask for money. He thinks the City has to be careful where they draw the line on that; he guaranteed they'll have more questions next year when they come.

Councilmember Shields explained that with Scotts Bluff County Tourism, applicants know up front what they can and can't apply for. She asked if it was possible to still approve this request, but not fund the t-shirts. Councilmember Wiedeman replied that it would be hard to say "We'll do this, but you can't buy t-shirts with it. If we're going to fund it, we're going to fund it. Maybe the following year, you can ask those types of questions." She added that Keno money is for community betterment; hopefully they will buy the t-shirts from a local business so that business will benefit from having t-shirts purchased. People will wear the t-shirts in this community and other communities. She doesn't want to nitpick it; if Council is going to approve it, they just need to approve it as recommendation from the Keno Committee. Mayor Ewing added that the Father's Day Classic Car Show started small also; he's in favor of anything that can be done to bring more people into the community. Gering seems to be the hub for this kind of entertainment and he would hate to squelch anything that would go against that type of entertainment. He thinks the funds will be well spent.

Motion by Councilmember Morrison to approve the Keno Fund requests as follows: Stand Up and Play - Gering, NE Chapter \$12,450, Allred Brothers Fireworks Show \$8,500, Drive 308 Truck Show \$2,500, PVC Monument Marathon \$6,200, ESU 13 \$802.00, Scotts Bluff County CERT \$2,818.16, Oregon Trail Days \$4,100, and Old West Balloon Fest \$10,000. Second by Councilmember O'Neal. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen, Cecil, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: None. Motion carried.

5. Consider moving the second regular City Council meeting in May to Tuesday, May 26 due to the Memorial Day holiday on Monday, May 25

Motion by Councilmember O'Neal to move the second regular City Council meeting in May to Tuesday, May 26 due to the Memorial Day holiday on Monday, May 25. Second by Councilmember Morrison. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen, Cecil, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: None. Motion carried.

BIDS/PROPOSALS:

1. Consider Substation Transformer Bid – Electric Department

Engineer Folck explained that as part of the ongoing voltage conversion project for the Electric Department, the City will be building a new substation in 2027. One of the key pieces of equipment for the substation is the electrical transformer. Transformer lead times are extremely long right now; because of that, staff is ordering the transformer now in order to have it available in the fall of 2027.

The transformer was publicly advertised and bid, and the City received four bids. The electrical engineers that are designing the substation evaluated the bids, taking into consideration efficiency to determine long-term comparative costs of the transformers. The low bid was from Uptegraff. After taking into consideration energy loss based on efficiency of the equipment, Uptegraff was still the lowest cost transformer. However, Uptegraff does not provide a fixed cost for the transformer; instead, there is a base cost and then they provide a Price Adjustment Procedure by which the final cost of the transformer will be determined at the time of shipment. This cost adjustment can be very significant. Additionally, the lead times on the Uptegraff transformer are much longer than the other transformers, and could push back the construction of the substation substantially.

For these reasons, the engineers have recommended going with the next lowest bid, which is a WEG transformer. Their bid is a fixed cost, excluding any tariffs that are enacted between now and when it ships. They had a much more favorable lead time, which would keep the project on track for the fall of 2027. Additionally, their transformer is the most efficient of the ones evaluated. The final purchase cost is \$1,284,293, not including sales tax; with sales tax, the total would be \$1,380,615. Of this cost, 20% of that would be due upon order, with progress payments to be made after that. The \$1,284,293 includes shipping but not off-loading. It is estimated that approximately 40% of the cost would come out of the FY2026 Budget, with the remainder to come out of the FY2027 Budget.

Councilmember Morrison asked about a warranty; there is a five-year warranty. She asked if the manufacturer would help fix issues if there were any. Engineer Folck replied they should, yes. She added that the engineers called references on this company as well; they felt comfortable recommending them.

Motion by Councilmember Gillen to award the substation transformer bid for the Electric Department to WEG Transformers USA in the amount of \$1,380,615 which includes sales tax. Second by Councilmember Wiedeman. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen, Cecil, Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: None. Motion carried.

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

Dale Hauck, 2355 Country Club Road, addressed Council and stated regarding the Safe Streets, he would have liked to have heard from the Police Department and what they think about that situation. He asked if it was possible for them to give an opinion. Administrator Heath replied since this matter was on the agenda, he would comment. Chief Holthus/Police Department indicated they did not have an issue with North 10th Street going down to three lanes.

ADJOURN:

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

Meeting adjourned at 7:17 p.m.

Kent E. Ewing, Mayor

ATTEST:

Kathleen J. Welfl, City Clerk



City of Gering, NE

CLAIMS REPORT

By Vendor Name

Post Dates 5/12/2026 - 5/26/2026
 Payment Dates 5/12/2026 - 5/26/2026

Description (Payable)	Account Name	Amount
Vendor: 998645 - A & A PORTA POTTIES		
Fund: 101 - GENERAL		
Department: 42 - Parks		
DOG PARK PORTA POTTY	DOG PARK EXPENSE	150.00
		Department 42 - Parks Total: 150.00
		Fund 101 - GENERAL Total: 150.00
Fund: 205 - GOLF		
Department: 06 - Expense		
PORTA POTTY RENTAL	DEPT OPERATING SUPPLIES	100.00
		Department 06 - Expense Total: 100.00
		Fund 205 - GOLF Total: 100.00
		Vendor 998645 - A & A PORTA POTTIES Total: 250.00
Vendor: 999442 - ACE HARDWARE		
Fund: 101 - GENERAL		
Department: 42 - Parks		
PVC PIPE	BUILDING/GROUND MAINT	14.99
GFI RECEPTICAL	BUILDING/GROUND MAINT	32.99
CRIMPER & RAKES	DEPT OPERATING SUPPLIES	88.96
HACHETS FOR SODDING	DEPT OPERATING SUPPLIES	48.98
		Department 42 - Parks Total: 185.92
		Fund 101 - GENERAL Total: 185.92
Fund: 130 - STREETS		
Department: 06 - Expense		
Tape, Plastic	DEPT OPERATING SUPPLIES	18.98
Plastic	DEPT OPERATING SUPPLIES	18.99
		Department 06 - Expense Total: 37.97
		Fund 130 - STREETS Total: 37.97
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
sprayer	DEPT OPERATING SUPPLIES	20.69
brooms	BUILDING/GROUND MAINT	93.57
caulking	VEH & EQUIPMENT MAINT	8.99
ties	DEPT OPERATING SUPPLIES	25.16
hangers	VEH & EQUIPMENT MAINT	27.32
		Department 06 - Expense Total: 175.73
		Fund 201 - ELECTRIC Total: 175.73
Fund: 202 - WATER		
Department: 06 - Expense		
Chlorine	DEPT OPERATING SUPPLIES	22.99
Door opners	DEPT OPERATING SUPPLIES	22.77
Foutain	DEPT OPERATING SUPPLIES	23.97
Mixers for paint	DEPT OPERATING SUPPLIES	17.97
Foutain	DEPT OPERATING SUPPLIES	27.70
Foutain	DEPT OPERATING SUPPLIES	51.69
Foutain	DEPT OPERATING SUPPLIES	17.18
Buckets	DEPT OPERATING SUPPLIES	13.18
Foutain	DEPT OPERATING SUPPLIES	10.99
Vacum filter	DEPT OPERATING SUPPLIES	26.99
Rollers foutain	DEPT OPERATING SUPPLIES	11.99

CLAIMS REPORT

Post Dates: 5/12/2026 - 5/26/2026 Payment Dates: 5/12/2026 - 5/26/2026

Description (Payable)	Account Name	Amount
Service truck tools	DEPT OPERATING SUPPLIES	39.92
		Department 06 - Expense Total: 287.34
		Fund 202 - WATER Total: 287.34
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Gloves	DEPT OPERATING SUPPLIES	39.98
Cable ties	DEPT OPERATING SUPPLIES	22.58
Gloves	DEPT OPERATING SUPPLIES	39.98
Degreaser	DEPT OPERATING SUPPLIES	19.99
		Department 06 - Expense Total: 122.53
		Fund 203 - WASTEWATER Total: 122.53
Fund: 204 - SANITATION		
Department: 06 - Expense		
PAINT BRUSHES.	DEPT OPERATING SUPPLIES	13.99
FANS FOR OFFICE.	DEPT OPERATING SUPPLIES	104.98
SHEETROCK SCREWS	DEPT OPERATING SUPPLIES	8.99
FURNITURE SLIDERS.	DEPT OPERATING SUPPLIES	30.97
WEED BURNER	DEPT OPERATING SUPPLIES	74.99
LIGHT CLIPS,MINI HOOKS AND...	DEPT OPERATING SUPPLIES	45.75
1/4" SOCKET SET.	DEPT OPERATING SUPPLIES	19.99
		Department 06 - Expense Total: 299.66
		Fund 204 - SANITATION Total: 299.66
		Vendor 999442 - ACE HARDWARE Total: 1,109.15
Vendor: 998228 - ACUSHNET COMPANY		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	550.95
		Department 06 - Expense Total: 550.95
		Fund 205 - GOLF Total: 550.95
		Vendor 998228 - ACUSHNET COMPANY Total: 550.95
Vendor: 102900 - ADVANCED SERVICES, INC.		
Fund: 204 - SANITATION		
Department: 06 - Expense		
LABOR FOR PICKING TRASH AT...OTHER PROFESSIONAL SERVIC...		123.75
		Department 06 - Expense Total: 123.75
		Fund 204 - SANITATION Total: 123.75
		Vendor 102900 - ADVANCED SERVICES, INC. Total: 123.75
Vendor: 10441 - AFLAC		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
MAY PREMIUMS	ADD'L SEC 125 PAYABLE	957.18
		Department 02 - Liability Total: 957.18
		Fund 997 - PAYROLL FUND Total: 957.18
		Vendor 10441 - AFLAC Total: 957.18
Vendor: 118810 - ALTEC INDUSTRIES, INC.		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
bucket truck accessory	VEH & EQUIPMENT MAINT	1,563.70
tool bucket	VEH & EQUIPMENT MAINT	119.23
		Department 06 - Expense Total: 1,682.93
		Fund 201 - ELECTRIC Total: 1,682.93
		Vendor 118810 - ALTEC INDUSTRIES, INC. Total: 1,682.93

CLAIMS REPORT

Post Dates: 5/12/2026 - 5/26/2026 Payment Dates: 5/12/2026 - 5/26/2026

Description (Payable)	Account Name	Amount
Vendor: 118900 - AMAZON CAPITAL SERVICES		
Fund: 101 - GENERAL		
Department: 10 - Administration		
STICKY NOTES,OFFICE DESK C...	OFFICE & BUILDING SUPPLIES	36.62
STICKY NOTES --CITY HALL	OFFICE & BUILDING SUPPLIES	40.43
		Department 10 - Administration Total: 77.05
Department: 41 - Pool		
GUARD WHISTLES AND CHEM...	DEPT OPERATING SUPPLIES	307.52
		Department 41 - Pool Total: 307.52
Department: 44 - Library		
Items for youth SRP	SUMMER READING PROGRAM	1,518.51
1 book-adult services	BOOKS	11.39
Cardstock for SRP	SUMMER READING PROGRAM	40.03
Mahjong Set	DEPT OPERATING SUPPLIES	69.79
Carpet/Furniture steam clean...	OFFICE & BUILDING SUPPLIES	192.70
		Department 44 - Library Total: 1,832.42
		Fund 101 - GENERAL Total: 2,216.99
Fund: 109 - TOURISM		
Department: 06 - Expense		
USA 250th Promotions	DEPT OPERATING SUPPLIES	1,743.67
		Department 06 - Expense Total: 1,743.67
		Fund 109 - TOURISM Total: 1,743.67
Fund: 202 - WATER		
Department: 06 - Expense		
Seat Cushion 202-103	VEH & EQUIPMENT MAINT	212.00
		Department 06 - Expense Total: 212.00
		Fund 202 - WATER Total: 212.00
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Lift station	REPAIRS-LINES/LIFT STATIONS	50.39
Disposable suits	DEPT OPERATING SUPPLIES	437.65
		Department 06 - Expense Total: 488.04
		Fund 203 - WASTEWATER Total: 488.04
		Vendor 118900 - AMAZON CAPITAL SERVICES Total: 4,660.70
Vendor: 999736 - AMGL		
Fund: 101 - GENERAL		
Department: 31 - Fire		
vol ff life insurance fees	FF/EMT INCENTIVE	1,400.00
		Department 31 - Fire Total: 1,400.00
		Fund 101 - GENERAL Total: 1,400.00
		Vendor 999736 - AMGL Total: 1,400.00
Vendor: 125650 - APPLIED CONCEPTS, INC.		
Fund: 114 - PUBLIC SAFETY		
Department: 32 - Police		
RADAR EQUIPMENT NEW PAT...	CAPITAL OUTLAY EQUIPMENT	5,112.00
		Department 32 - Police Total: 5,112.00
		Fund 114 - PUBLIC SAFETY Total: 5,112.00
		Vendor 125650 - APPLIED CONCEPTS, INC. Total: 5,112.00
Vendor: 999613 - AT&T MOBILITY		
Fund: 101 - GENERAL		
Department: 31 - Fire		
internet/phone bill	PHONE & INTERNET	89.78
		Department 31 - Fire Total: 89.78

CLAIMS REPORT

Post Dates: 5/12/2026 - 5/26/2026 Payment Dates: 5/12/2026 - 5/26/2026

Description (Payable)	Account Name	Amount
Department: 32 - Police		
CELL PHONES & MDT DATA	PHONE & INTERNET	1,543.76
		Department 32 - Police Total: 1,543.76
		Fund 101 - GENERAL Total: 1,633.54
		Vendor 999613 - AT&T MOBILITY Total: 1,633.54
 Vendor: 135200 - B & C STEEL		
Fund: 106 - DEBT SERVICE		
Department: 06 - Expense		
TIF PASS THROUGH PAYMENT	TIF PASS THROUGH PAYMENT	7,976.16
		Department 06 - Expense Total: 7,976.16
		Fund 106 - DEBT SERVICE Total: 7,976.16
 Fund: 204 - SANITATION		
Department: 06 - Expense		
4"X4"X1/4" ANGLE IRON	DEPT OPERATING SUPPLIES	33.06
		Department 06 - Expense Total: 33.06
		Fund 204 - SANITATION Total: 33.06
		Vendor 135200 - B & C STEEL Total: 8,009.22
 Vendor: 998610 - B & S RASK GRILL		
Fund: 205 - GOLF		
Department: 06 - Expense		
TOURNAMENT & LEAGUE ME...	TOURNAMENT & LEAGUE ME...	693.00
		Department 06 - Expense Total: 693.00
		Fund 205 - GOLF Total: 693.00
		Vendor 998610 - B & S RASK GRILL Total: 693.00
 Vendor: 998957 - BEACON ATHLETICS, LLC		
Fund: 101 - GENERAL		
Department: 42 - Parks		
NET REPAIR KIDS DIAMOND 1...	BUILDING/GROUND MAINT	1,036.30
		Department 42 - Parks Total: 1,036.30
		Fund 101 - GENERAL Total: 1,036.30
		Vendor 998957 - BEACON ATHLETICS, LLC Total: 1,036.30
 Vendor: 10648 - BLUE RIBBON SOD		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Sod for Amphitheater	CAPITAL IMPROVEMENTS	5,830.00
		Department 06 - Expense Total: 5,830.00
		Fund 109 - TOURISM Total: 5,830.00
		Vendor 10648 - BLUE RIBBON SOD Total: 5,830.00
 Vendor: 999209 - BLUFFS FACILITY SOLUTIONS		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
cleaning supply	BUILDING/GROUND MAINT	87.98
		Department 06 - Expense Total: 87.98
		Fund 201 - ELECTRIC Total: 87.98
 Fund: 205 - GOLF		
Department: 06 - Expense		
RESTROOM SUPPLIES	DEPT OPERATING SUPPLIES	51.55
GLOVES AND PAPER TOWELS	DEPT OPERATING SUPPLIES	132.96
		Department 06 - Expense Total: 184.51
		Fund 205 - GOLF Total: 184.51

CLAIMS REPORT

Post Dates: 5/12/2026 - 5/26/2026 Payment Dates: 5/12/2026 - 5/26/2026

Description (Payable)	Account Name	Amount
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
LINERS/TOWELS/GLOVES-CIVI...	OFFICE & BUILDING SUPPLIES	310.25
		Department 06 - Expense Total: 310.25
		Fund 207 - CIVIC CENTER Total: 310.25
		Vendor 999209 - BLUFFS FACILITY SOLUTIONS Total: 582.74
 Vendor: 998841 - BORDER STATES INDUSTRIES, INC		
Fund: 130 - STREETS		
Department: 06 - Expense		
Electric Plug, Cover	BUILDING/GROUND MAINT	8.97
		Department 06 - Expense Total: 8.97
		Fund 130 - STREETS Total: 8.97
 Fund: 201 - ELECTRIC		
Department: 01 - Asset		
photocell, lugs	INVENTORY	259.53
		Department 01 - Asset Total: 259.53
Department: 06 - Expense		
cable cutter	DEPT OPERATING SUPPLIES	355.56
new truck tools	VEH & EQUIPMENT MAINT	986.15
knife	DEPT OPERATING SUPPLIES	16.34
raatchet	DEPT OPERATING SUPPLIES	135.39
		Department 06 - Expense Total: 1,493.44
		Fund 201 - ELECTRIC Total: 1,752.97
		Vendor 998841 - BORDER STATES INDUSTRIES, INC Total: 1,761.94
 Vendor: 230150 - CALLAWAY GOLF COMPANY		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	278.40
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	397.38
		Department 06 - Expense Total: 675.78
		Fund 205 - GOLF Total: 675.78
		Vendor 230150 - CALLAWAY GOLF COMPANY Total: 675.78
 Vendor: 999120 - CATTLE BANK & TRUST		
Fund: 106 - DEBT SERVICE		
Department: 06 - Expense		
TIF PASS THROUGH - COBBLES...	TIF PASS THROUGH PAYMENT	11,080.03
		Department 06 - Expense Total: 11,080.03
		Fund 106 - DEBT SERVICE Total: 11,080.03
		Vendor 999120 - CATTLE BANK & TRUST Total: 11,080.03
 Vendor: 396325 - CENGAGE LEARNING/GAGE		
Fund: 101 - GENERAL		
Department: 44 - Library		
1 book-adult services LP	BOOKS	30.75
		Department 44 - Library Total: 30.75
		Fund 101 - GENERAL Total: 30.75
		Vendor 396325 - CENGAGE LEARNING/GAGE Total: 30.75
 Vendor: 10134 - CHASE DANIELZUK		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
REIMBURSE FOR UBER	TRAINING & CONFERENCES	60.00
		Department 06 - Expense Total: 60.00
		Fund 201 - ELECTRIC Total: 60.00
		Vendor 10134 - CHASE DANIELZUK Total: 60.00

CLAIMS REPORT

Post Dates: 5/12/2026 - 5/26/2026 Payment Dates: 5/12/2026 - 5/26/2026

Description (Payable)	Account Name	Amount
Vendor: 252625 - CITY OF GERING		
Fund: 204 - SANITATION		
Department: 01 - Asset		
GERING/SCB SINKING FUND	CASH - JOINT LANDFILL SINKL...	18,226.73
		<u>Department 01 - Asset Total: 18,226.73</u>
		<u>Fund 204 - SANITATION Total: 18,226.73</u>
		Vendor 252625 - CITY OF GERING Total: 18,226.73
Vendor: 10286 - COLUMN SOFTWARE, PBC		
Fund: 106 - DEBT SERVICE		
Department: 06 - Expense		
CDA MEETING 06.08.26	PUBLICATIONS	14.18
		<u>Department 06 - Expense Total: 14.18</u>
		<u>Fund 106 - DEBT SERVICE Total: 14.18</u>
Fund: 111 - LB840		
Department: 06 - Expense		
COUNCIL PUBLIC HEARING N...	OTHER PROFESSIONAL SERVIC...	60.08
		<u>Department 06 - Expense Total: 60.08</u>
		<u>Fund 111 - LB840 Total: 60.08</u>
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
BUCKET TRUCK SEAL BID NOTI...	OTHER PROFESSIONAL SERVIC...	74.55
		<u>Department 06 - Expense Total: 74.55</u>
		<u>Fund 201 - ELECTRIC Total: 74.55</u>
		Vendor 10286 - COLUMN SOFTWARE, PBC Total: 148.81
Vendor: 272450 - CONNECTING POINT		
Fund: 101 - GENERAL		
Department: 32 - Police		
SERVICE CONTRACT FOR COPI...	OTHER PROFESSIONAL SERVIC...	821.00
		<u>Department 32 - Police Total: 821.00</u>
		<u>Fund 101 - GENERAL Total: 821.00</u>
		Vendor 272450 - CONNECTING POINT Total: 821.00
Vendor: 272700 - CONTRACTORS MATERIALS, INC.		
Fund: 130 - STREETS		
Department: 06 - Expense		
Safety Glasses	SAFETY SUPPLIES & UNIFORMS	18.00
Safety Gas Cans	DEPT OPERATING SUPPLIES	584.00
		<u>Department 06 - Expense Total: 602.00</u>
		<u>Fund 130 - STREETS Total: 602.00</u>
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
hard hat	SAFETY	38.00
		<u>Department 06 - Expense Total: 38.00</u>
		<u>Fund 201 - ELECTRIC Total: 38.00</u>
		Vendor 272700 - CONTRACTORS MATERIALS, INC. Total: 640.00
Vendor: 998761 - CORE & MAIN LP		
Fund: 202 - WATER		
Department: 06 - Expense		
Meter	METERS	2,021.02
		<u>Department 06 - Expense Total: 2,021.02</u>
		<u>Fund 202 - WATER Total: 2,021.02</u>
		Vendor 998761 - CORE & MAIN LP Total: 2,021.02

CLAIMS REPORT

Post Dates: 5/12/2026 - 5/26/2026 Payment Dates: 5/12/2026 - 5/26/2026

Description (Payable)	Account Name	Amount
Vendor: 999755 - CROSSROADS COOPERATIVE		
Fund: 106 - DEBT SERVICE		
Department: 06 - Expense		
TIF PASS THROUGH PAYMENT	TIF PASS THROUGH PAYMENT	34,961.77
		Department 06 - Expense Total: 34,961.77
		Fund 106 - DEBT SERVICE Total: 34,961.77
		Vendor 999755 - CROSSROADS COOPERATIVE Total: 34,961.77
 Vendor: 999370 - CS PRECISION MANUFACTURING		
Fund: 106 - DEBT SERVICE		
Department: 06 - Expense		
TIF PASS THROUGH PAYMENT	TIF PASS THROUGH PAYMENT	25,575.22
		Department 06 - Expense Total: 25,575.22
		Fund 106 - DEBT SERVICE Total: 25,575.22
		Vendor 999370 - CS PRECISION MANUFACTURING Total: 25,575.22
 Vendor: 303400 - DANKO EMERGENCY EQUIPMENT CO		
Fund: 101 - GENERAL		
Department: 31 - Fire		
flashlight for 30	DEPT OPERATING SUPPLIES	227.84
		Department 31 - Fire Total: 227.84
		Fund 101 - GENERAL Total: 227.84
		Vendor 303400 - DANKO EMERGENCY EQUIPMENT CO Total: 227.84
 Vendor: 997120 - DOOLEY OIL		
Fund: 205 - GOLF		
Department: 06 - Expense		
DIESEL FUEL	FUEL	1,217.75
		Department 06 - Expense Total: 1,217.75
		Fund 205 - GOLF Total: 1,217.75
		Vendor 997120 - DOOLEY OIL Total: 1,217.75
 Vendor: 337880 - DUTTON-LAINSON COMPANY		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
bolts	INVENTORY	727.35
		Department 01 - Asset Total: 727.35
		Fund 201 - ELECTRIC Total: 727.35
		Vendor 337880 - DUTTON-LAINSON COMPANY Total: 727.35
 Vendor: 999002 - EAKES INC		
Fund: 101 - GENERAL		
Department: 31 - Fire		
printer ink fire station	DEPT OPERATING SUPPLIES	154.72
		Department 31 - Fire Total: 154.72
Department: 44 - Library		
1 case each of paper towel refi..	OFFICE & BUILDING SUPPLIES	124.58
		Department 44 - Library Total: 124.58
		Fund 101 - GENERAL Total: 279.30
		Vendor 999002 - EAKES INC Total: 279.30
 Vendor: 343295 - ECOLAB		
Fund: 101 - GENERAL		
Department: 10 - Administration		
PEST CONTROL-CITY HALL	BUILDING/GROUND MAINT	72.90
		Department 10 - Administration Total: 72.90
		Fund 101 - GENERAL Total: 72.90

CLAIMS REPORT

Post Dates: 5/12/2026 - 5/26/2026 Payment Dates: 5/12/2026 - 5/26/2026

Description (Payable)	Account Name	Amount
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
pest control	BUILDING/GROUND MAINT	100.88
		Department 06 - Expense Total: 100.88
		Fund 201 - ELECTRIC Total: 100.88
 Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Pest control	DEPT OPERATING SUPPLIES	89.82
		Department 06 - Expense Total: 89.82
		Fund 203 - WASTEWATER Total: 89.82
 Fund: 205 - GOLF		
Department: 06 - Expense		
PEST MANAGEMENT	RESTAURANT EXPENSE	171.26
		Department 06 - Expense Total: 171.26
		Fund 205 - GOLF Total: 171.26
		Vendor 343295 - ECOLAB Total: 434.86
 Vendor: 363755 - FASTENAL COMPANY		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
gloves,eyewear,batteries	DEPT OPERATING SUPPLIES	507.69
		Department 06 - Expense Total: 507.69
		Fund 201 - ELECTRIC Total: 507.69
		Vendor 363755 - FASTENAL COMPANY Total: 507.69
 Vendor: 364200 - FEDEX		
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
lab shipping	LAB SERVICE	552.37
		Department 06 - Expense Total: 552.37
		Fund 203 - WASTEWATER Total: 552.37
		Vendor 364200 - FEDEX Total: 552.37
 Vendor: 998633 - FIRST NATIONAL BANK OMAHA - POLICE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	POLICE UNION DUES PAYABLE	584.00
		Department 02 - Liability Total: 584.00
		Fund 997 - PAYROLL FUND Total: 584.00
		Vendor 998633 - FIRST NATIONAL BANK OMAHA - POLICE Total: 584.00
 Vendor: 374900 - FLOYD'S TRUCK CENTER, INC.		
Fund: 130 - STREETS		
Department: 06 - Expense		
Air Bag	VEH & EQUIPMENT MAINT	21.17
		Department 06 - Expense Total: 21.17
		Fund 130 - STREETS Total: 21.17
 Fund: 204 - SANITATION		
Department: 06 - Expense		
INJECTOR VALVE FOR G14.	COLLECTIONS EQUIP MAINT	226.16
BRAKE SHACKEL FOR G14.	COLLECTIONS EQUIP MAINT	143.95
		Department 06 - Expense Total: 370.11
		Fund 204 - SANITATION Total: 370.11
		Vendor 374900 - FLOYD'S TRUCK CENTER, INC. Total: 391.28

CLAIMS REPORT

Post Dates: 5/12/2026 - 5/26/2026 Payment Dates: 5/12/2026 - 5/26/2026

Description (Payable)	Account Name	Amount
Vendor: 998694 - FRANK PARTS COMPANY		
Fund: 101 - GENERAL		
Department: 42 - Parks		
REFUND ON DRAIN HOSE	VEH & EQUIPMENT MAINT	-63.58
		Department 42 - Parks Total: -63.58
		Fund 101 - GENERAL Total: -63.58
Fund: 130 - STREETS		
Department: 06 - Expense		
A/C Freon	VEH & EQUIPMENT MAINT	47.82
Air Filters, Grease Guns	VEH & EQUIPMENT MAINT	71.02
		Department 06 - Expense Total: 118.84
		Fund 130 - STREETS Total: 118.84
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
jack	VEH & EQUIPMENT MAINT	258.65
u-joint	VEH & EQUIPMENT MAINT	15.94
switch	VEH & EQUIPMENT MAINT	19.38
		Department 06 - Expense Total: 293.97
		Fund 201 - ELECTRIC Total: 293.97
Fund: 204 - SANITATION		
Department: 06 - Expense		
SEAL FOR GARBAGE TRUCK.	COLLECTIONS EQUIP MAINT	29.77
		Department 06 - Expense Total: 29.77
		Fund 204 - SANITATION Total: 29.77
		Vendor 998694 - FRANK PARTS COMPANY Total: 379.00
Vendor: 10212 - FRONTIER OVERHEAD DOOR		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
door repair	BUILDING/GROUND MAINT	180.00
		Department 06 - Expense Total: 180.00
		Fund 201 - ELECTRIC Total: 180.00
		Vendor 10212 - FRONTIER OVERHEAD DOOR Total: 180.00
Vendor: 391600 - FYR-TEK, INC.		
Fund: 101 - GENERAL		
Department: 31 - Fire		
1" hose cap	DEPT OPERATING SUPPLIES	71.67
class a foam for trucks	DEPT OPERATING SUPPLIES	835.00
		Department 31 - Fire Total: 906.67
		Fund 101 - GENERAL Total: 906.67
		Vendor 391600 - FYR-TEK, INC. Total: 906.67
Vendor: 996715 - GALLS, AN ARAMARK COMPANY		
Fund: 101 - GENERAL		
Department: 32 - Police		
PLATE CARRIER	SWAT TEAM	648.93
		Department 32 - Police Total: 648.93
		Fund 101 - GENERAL Total: 648.93
		Vendor 996715 - GALLS, AN ARAMARK COMPANY Total: 648.93

CLAIMS REPORT

Post Dates: 5/12/2026 - 5/26/2026 Payment Dates: 5/12/2026 - 5/26/2026

Description (Payable)	Account Name	Amount
Vendor: 405900 - GERING VOLUNTEER FIRE DEPT.		
Fund: 101 - GENERAL		
Department: 31 - Fire		
trvl expnses fire school 6 ff's	TRAINING & CONFERENCES	1,096.19
		Department 31 - Fire Total: 1,096.19
		Fund 101 - GENERAL Total: 1,096.19
		Vendor 405900 - GERING VOLUNTEER FIRE DEPT. Total: 1,096.19
 Vendor: 998743 - GOLDEN WEST INDUSTRIAL SUPPLY		
Fund: 205 - GOLF		
Department: 06 - Expense		
CLEANER FOR GOLF CART SEA...	GOLF CART REPAIRS	265.60
		Department 06 - Expense Total: 265.60
		Fund 205 - GOLF Total: 265.60
		Vendor 998743 - GOLDEN WEST INDUSTRIAL SUPPLY Total: 265.60
 Vendor: 10481 - GOLF & SPORT SOLUTIONS		
Fund: 101 - GENERAL		
Department: 42 - Parks		
CHALK,INFIELD CONDITIONER	BUILDING/GROUND MAINT	7,960.50
INFIELD MIX OREGON TRAIL S...	BUILDING/GROUND MAINT	3,500.06
WARMING TRACK MIX PIONE...	BUILDING/GROUND MAINT	1,461.60
		Department 42 - Parks Total: 12,922.16
		Fund 101 - GENERAL Total: 12,922.16
		Vendor 10481 - GOLF & SPORT SOLUTIONS Total: 12,922.16
 Vendor: 422500 - GRAINGER		
Fund: 204 - SANITATION		
Department: 06 - Expense		
CONTACT BLOCK FOR HOSPIT...	DEPT OPERATING SUPPLIES	53.32
		Department 06 - Expense Total: 53.32
		Fund 204 - SANITATION Total: 53.32
		Vendor 422500 - GRAINGER Total: 53.32
 Vendor: 997059 - GREATAMERICA FINANCIAL SERVICE		
Fund: 101 - GENERAL		
Department: 32 - Police		
COPIER LEASE	OTHER PROFESSIONAL SERVIC...	4.83
		Department 32 - Police Total: 4.83
		Fund 101 - GENERAL Total: 4.83
		Vendor 997059 - GREATAMERICA FINANCIAL SERVICE Total: 4.83
 Vendor: 441003 - HDR ENGINEERING, INC.		
Fund: 204 - SANITATION		
Department: 06 - Expense		
GREENFIELD SITE INVESTIGAT...	CAPITAL IMPROVEMENTS	10,576.14
		Department 06 - Expense Total: 10,576.14
		Fund 204 - SANITATION Total: 10,576.14
		Vendor 441003 - HDR ENGINEERING, INC. Total: 10,576.14
 Vendor: 10144 - HOMETOWN LEASING		
Fund: 101 - GENERAL		
Department: 44 - Library		
Monthly copier lease	RENT - EQUIPMENT	164.55
		Department 44 - Library Total: 164.55
		Fund 101 - GENERAL Total: 164.55
		Vendor 10144 - HOMETOWN LEASING Total: 164.55

CLAIMS REPORT

Post Dates: 5/12/2026 - 5/26/2026 Payment Dates: 5/12/2026 - 5/26/2026

Description (Payable)	Account Name	Amount
Vendor: 510400 - IDEAL LAUNDRY AND CLEANERS, INC.		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MATS- ADMIN BUILDING	BUILDING/GROUND MAINT	78.47
		Department 10 - Administration Total: 78.47
Department: 32 - Police		
RUG CLEANING	BUILDING/GROUND MAINT	63.14
		Department 32 - Police Total: 63.14
		Fund 101 - GENERAL Total: 141.61
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
mats,mops	BUILDING/GROUND MAINT	161.97
		Department 06 - Expense Total: 161.97
		Fund 201 - ELECTRIC Total: 161.97
Fund: 205 - GOLF		
Department: 06 - Expense		
MAT RENTAL	BUILDING/GROUND MAINT	23.25
		Department 06 - Expense Total: 23.25
		Fund 205 - GOLF Total: 23.25
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
LINENS-CIVIC CENTER	DEPT OPERATING SUPPLIES	52.53
LINENS CIVIC CENTER	DEPT OPERATING SUPPLIES	287.37
		Department 06 - Expense Total: 339.90
		Fund 207 - CIVIC CENTER Total: 339.90
		Vendor 510400 - IDEAL LAUNDRY AND CLEANERS, INC. Total: 666.73
Vendor: 999560 - IMPERIAL PUMP SOLUTIONS		
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Lift station	REPAIRS-LINES/LIFT STATIONS	1,901.20
		Department 06 - Expense Total: 1,901.20
		Fund 203 - WASTEWATER Total: 1,901.20
		Vendor 999560 - IMPERIAL PUMP SOLUTIONS Total: 1,901.20
Vendor: 512270 - INGRAM LIBRARY SERVICES		
Fund: 101 - GENERAL		
Department: 44 - Library		
1 book-adult services LP	BOOKS	21.30
13 books-adult services NF	BOOKS	233.20
2 books-adult services	BOOKS	34.64
		Department 44 - Library Total: 289.14
		Fund 101 - GENERAL Total: 289.14
		Vendor 512270 - INGRAM LIBRARY SERVICES Total: 289.14
Vendor: 512618 - INTERNAL REVENUE SERVICE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
941 Deposit	FICA PAYABLE	33,613.74
941 Deposit	FEDERAL W/H PAYABLE	23,251.55
941 Deposit	FICA PAYABLE	7,987.64
		Department 02 - Liability Total: 64,852.93
		Fund 997 - PAYROLL FUND Total: 64,852.93
		Vendor 512618 - INTERNAL REVENUE SERVICE Total: 64,852.93

CLAIMS REPORT

Post Dates: 5/12/2026 - 5/26/2026 Payment Dates: 5/12/2026 - 5/26/2026

Description (Payable)	Account Name	Amount
Vendor: 999073 - J RODZ		
Fund: 101 - GENERAL		
Department: 32 - Police		
PD TOW	TOWING & STORAGE	85.00
PD TOW	TOWING & STORAGE	125.00
PD TOW	TOWING & STORAGE	125.00
PD TOW	TOWING & STORAGE	125.00
		Department 32 - Police Total: 460.00
		Fund 101 - GENERAL Total: 460.00
		Vendor 999073 - J RODZ Total: 460.00
 Vendor: 10387 - JAMES & REBECCA MCALLISTER		
Fund: 106 - DEBT SERVICE		
Department: 06 - Expense		
TIF PASS THROUGH - MIDWES...	TIF PASS THROUGH PAYMENT	29,133.86
		Department 06 - Expense Total: 29,133.86
		Fund 106 - DEBT SERVICE Total: 29,133.86
		Vendor 10387 - JAMES & REBECCA MCALLISTER Total: 29,133.86
 Vendor: 999393 - JOHN HANCOCK USA FIRE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	PENSION PAYABLE	1,075.74
		Department 02 - Liability Total: 1,075.74
		Fund 997 - PAYROLL FUND Total: 1,075.74
		Vendor 999393 - JOHN HANCOCK USA FIRE Total: 1,075.74
 Vendor: 999136 - JOHN HANCOCK USA POLICE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	PENSION PAYABLE	11,247.75
		Department 02 - Liability Total: 11,247.75
		Fund 997 - PAYROLL FUND Total: 11,247.75
		Vendor 999136 - JOHN HANCOCK USA POLICE Total: 11,247.75
 Vendor: 996767 - JOHN HANCOCK USA		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	PENSION PAYABLE	94.06
PAYROLL CLAIMS	PENSION PAYABLE	22,472.04
		Department 02 - Liability Total: 22,566.10
		Fund 997 - PAYROLL FUND Total: 22,566.10
		Vendor 996767 - JOHN HANCOCK USA Total: 22,566.10
 Vendor: 10654 - JOHN MITCHELL		
Fund: 205 - GOLF		
Department: 04 - Revenue		
CART STORAGE REFUND	CART STORAGE	750.00
		Department 04 - Revenue Total: 750.00
		Fund 205 - GOLF Total: 750.00
		Vendor 10654 - JOHN MITCHELL Total: 750.00
 Vendor: 527910 - JOHNSON SERVICES		
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Sewer cleaning	REPAIRS-LINES/LIFT STATIONS	12,229.90
		Department 06 - Expense Total: 12,229.90
		Fund 203 - WASTEWATER Total: 12,229.90
		Vendor 527910 - JOHNSON SERVICES Total: 12,229.90

CLAIMS REPORT

Post Dates: 5/12/2026 - 5/26/2026 Payment Dates: 5/12/2026 - 5/26/2026

Description (Payable)	Account Name	Amount
Vendor: 998592 - JORDAN MCBRIDE		
Fund: 101 - GENERAL		
Department: 32 - Police		
PER DIEM FOR TRAININGS	TRAINING & CONFERENCES	112.00
		Department 32 - Police Total: 112.00
		Fund 101 - GENERAL Total: 112.00
		Vendor 998592 - JORDAN MCBRIDE Total: 112.00
 Vendor: 843735 - JUSTIN BERNHARDT		
Fund: 101 - GENERAL		
Department: 32 - Police		
PD TOW	TOWING & STORAGE	200.00
		Department 32 - Police Total: 200.00
		Fund 101 - GENERAL Total: 200.00
		Vendor 843735 - JUSTIN BERNHARDT Total: 200.00
 Vendor: 356650 - KENT EWING		
Fund: 101 - GENERAL		
Department: 10 - Administration		
FUEL REIMBURSEMENT	COUNCIL CONF & TRAVEL	237.01
		Department 10 - Administration Total: 237.01
		Fund 101 - GENERAL Total: 237.01
		Vendor 356650 - KENT EWING Total: 237.01
 Vendor: 10657 - KRAUPIE'S REAL ESTATE & AUCTIONEERS		
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
200 GAL SLIDE IN SPRAYER ON...DEPT OPERATING SUPPLIES		3,400.00
		Department 06 - Expense Total: 3,400.00
		Fund 203 - WASTEWATER Total: 3,400.00
		Vendor 10657 - KRAUPIE'S REAL ESTATE & AUCTIONEERS Total: 3,400.00
 Vendor: 10651 - KRISTI DIX		
Fund: 110 - RV PARK		
Department: 02 - Liability		
ROOM REFUND	COMM ROOM DEPOSITS	75.00
		Department 02 - Liability Total: 75.00
		Fund 110 - RV PARK Total: 75.00
		Vendor 10651 - KRISTI DIX Total: 75.00
 Vendor: 527500 - L.L. JOHNSON DISTRIBUTING		
Fund: 205 - GOLF		
Department: 06 - Expense		
GOLF IRRIGATION HEADS	SPRINKLER REPAIRS	1,399.47
		Department 06 - Expense Total: 1,399.47
		Fund 205 - GOLF Total: 1,399.47
		Vendor 527500 - L.L. JOHNSON DISTRIBUTING Total: 1,399.47
 Vendor: 996401 - LAWSON PRODUCTS		
Fund: 204 - SANITATION		
Department: 06 - Expense		
TOOLS FOR MECHANIC	DEPT OPERATING SUPPLIES	286.33
		Department 06 - Expense Total: 286.33
		Fund 204 - SANITATION Total: 286.33
		Vendor 996401 - LAWSON PRODUCTS Total: 286.33

CLAIMS REPORT

Post Dates: 5/12/2026 - 5/26/2026 Payment Dates: 5/12/2026 - 5/26/2026

Description (Payable)	Account Name	Amount
Vendor: 580310 - LEAGUE ASSOC./RISK MANAGEMENT		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
ENDORSEMENT #17	PROPERTY INSURANCE	1,564.93
		Department 06 - Expense Total: 1,564.93
		Fund 201 - ELECTRIC Total: 1,564.93
		Vendor 580310 - LEAGUE ASSOC./RISK MANAGEMENT Total: 1,564.93
 Vendor: 703450 - LEGACY COOPERATIVE		
Fund: 101 - GENERAL		
Department: 01 - Asset		
gasoline	INVENTORY - UNLEADED GAS	7,139.38
		Department 01 - Asset Total: 7,139.38
Department: 42 - Parks		
91 GASOLINE	FUEL	388.11
		Department 42 - Parks Total: 388.11
		Fund 101 - GENERAL Total: 7,527.49
Fund: 205 - GOLF		
Department: 06 - Expense		
GASOLINE	FUEL	1,475.95
		Department 06 - Expense Total: 1,475.95
		Fund 205 - GOLF Total: 1,475.95
		Vendor 703450 - LEGACY COOPERATIVE Total: 9,003.44
 Vendor: 999067 - LONDON FLATS, LLC		
Fund: 101 - GENERAL		
Department: 42 - Parks		
INFIELD MIX STADIUM AND Q...	BUILDING/GROUND MAINT	4,211.20
SHIPPING FOR WARRING TRA...	BUILDING/GROUND MAINT	2,131.50
		Department 42 - Parks Total: 6,342.70
		Fund 101 - GENERAL Total: 6,342.70
		Vendor 999067 - LONDON FLATS, LLC Total: 6,342.70
 Vendor: 615800 - MASEK DISTRIBUTING INC		
Fund: 205 - GOLF		
Department: 06 - Expense		
BAG HOLDER FOR CARTS	GOLF CART REPAIRS	83.92
		Department 06 - Expense Total: 83.92
		Fund 205 - GOLF Total: 83.92
		Vendor 615800 - MASEK DISTRIBUTING INC Total: 83.92
 Vendor: 997040 - MATHESON TRI-GAS INC		
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Shop supplies (Torch)	DEPT OPERATING SUPPLIES	162.50
		Department 06 - Expense Total: 162.50
		Fund 203 - WASTEWATER Total: 162.50
Fund: 204 - SANITATION		
Department: 06 - Expense		
LEATHER GLOVES AND SAFETY...	SAFETY	205.90
		Department 06 - Expense Total: 205.90
		Fund 204 - SANITATION Total: 205.90
		Vendor 997040 - MATHESON TRI-GAS INC Total: 368.40

CLAIMS REPORT

Post Dates: 5/12/2026 - 5/26/2026 Payment Dates: 5/12/2026 - 5/26/2026

Description (Payable)	Account Name	Amount
Vendor: 10429 - MATTY B'S HVAC		
Fund: 110 - RV PARK		
Department: 06 - Expense		
HEAT PUMP REPAIR AND REP...	BUILDING/GROUND MAINT	1,270.54
		<u>1,270.54</u>
		Department 06 - Expense Total:
		1,270.54
		<u>1,270.54</u>
Fund: 205 - GOLF		
Department: 06 - Expense		
HEAT PUMP REPAIR	CLUBHOUSE BUILDING REPAIR	335.14
		<u>335.14</u>
		Department 06 - Expense Total:
		335.14
		<u>335.14</u>
		Fund 205 - GOLF Total:
		335.14
		<u>335.14</u>
		Vendor 10429 - MATTY B'S HVAC Total:
		1,605.68
Vendor: 996404 - MENARDS		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
PLANTS FOR LEGION PAD	BUILDING/GROUND MAINT	172.37
		<u>172.37</u>
		Department 34 - Cemetery Total:
		172.37
		<u>172.37</u>
Department: 42 - Parks		
POTTING SOIL	COMMUNITY FORESTRY	52.35
		<u>52.35</u>
		Department 42 - Parks Total:
		52.35
		<u>52.35</u>
		Fund 101 - GENERAL Total:
		224.72
		<u>224.72</u>
Fund: 205 - GOLF		
Department: 06 - Expense		
LIGHTS FOR MOWERS,GLOVES...DEPT OPERATING SUPPLIES		118.63
LIGHTS FOR MOWERS,GLOVES...GOLF EQUIPMENT REPAIR		140.97
		<u>259.60</u>
		Department 06 - Expense Total:
		259.60
		<u>259.60</u>
		Fund 205 - GOLF Total:
		259.60
		<u>259.60</u>
		Vendor 996404 - MENARDS Total:
		484.32
Vendor: 998025 - MIDWEST CONNECT		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
UTILITY BILL MAILINGS-LATE ...	OTHER PROFESSIONAL SERVIC...	103.11
		<u>103.11</u>
		Department 06 - Expense Total:
		103.11
		<u>103.11</u>
		Fund 201 - ELECTRIC Total:
		103.11
		<u>103.11</u>
Fund: 202 - WATER		
Department: 06 - Expense		
UTILITY BILL MAILINGS-LATE ...	OTHER PROFESSIONAL SERVIC...	103.12
		<u>103.12</u>
		Department 06 - Expense Total:
		103.12
		<u>103.12</u>
		Fund 202 - WATER Total:
		103.12
		<u>103.12</u>
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
UTILITY BILL MAILINGS-LATE ...	OTHER PROFESSIONAL SERVIC...	103.12
		<u>103.12</u>
		Department 06 - Expense Total:
		103.12
		<u>103.12</u>
		Fund 203 - WASTEWATER Total:
		103.12
		<u>103.12</u>
Fund: 204 - SANITATION		
Department: 06 - Expense		
UTILITY BILL MAILINGS-LATE ...	OTHER PROFESSIONAL SERVIC...	103.12
		<u>103.12</u>
		Department 06 - Expense Total:
		103.12
		<u>103.12</u>
		Fund 204 - SANITATION Total:
		103.12
		<u>103.12</u>
		Vendor 998025 - MIDWEST CONNECT Total:
		412.47

CLAIMS REPORT

Post Dates: 5/12/2026 - 5/26/2026 Payment Dates: 5/12/2026 - 5/26/2026

Description (Payable)	Account Name	Amount
Vendor: 10158 - MILLER PAINTING & DECORATING, INC.		
Fund: 101 - GENERAL		
Department: 41 - Pool		
POOL CRACK REPAIR	BUILDING/GROUND MAINT	4,922.52
		<u>Department 41 - Pool Total: 4,922.52</u>
		<u>Fund 101 - GENERAL Total: 4,922.52</u>
		Vendor 10158 - MILLER PAINTING & DECORATING, INC. Total: 4,922.52
Vendor: 10655 - MOUNTAIN RECOVERY ROAD SOLUTIONS		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
STORAGE FEES FOR ACADIA	VEH & EQUIPMENT MAINT	240.00
		<u>Department 06 - Expense Total: 240.00</u>
		<u>Fund 201 - ELECTRIC Total: 240.00</u>
		Vendor 10655 - MOUNTAIN RECOVERY ROAD SOLUTIONS Total: 240.00
Vendor: 674300 - MUNICIPAL ENERGY AGENCY OF NE		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
EIA	DUES & SUBSCRIPTIONS	750.00
power bill	PURCHASED POWER - WAPA	113,960.12
power bill	PURCHASED POWER - MEAN	197,652.11
		<u>Department 06 - Expense Total: 312,362.23</u>
		<u>Fund 201 - ELECTRIC Total: 312,362.23</u>
		Vendor 674300 - MUNICIPAL ENERGY AGENCY OF NE Total: 312,362.23
Vendor: 674400 - MUNICIPAL SUPPLY, INC. OF NE.		
Fund: 202 - WATER		
Department: 06 - Expense		
Valves	REPAIRS-WTR MAINS/SERVICE...	6,722.72
Brass	REPAIRS-WTR MAINS/SERVICE...	4,263.61
		<u>Department 06 - Expense Total: 10,986.33</u>
		<u>Fund 202 - WATER Total: 10,986.33</u>
		Vendor 674400 - MUNICIPAL SUPPLY, INC. OF NE. Total: 10,986.33
Vendor: 10526 - NC CHILD SUPPORT CENTRALIZED COLLECTIONS		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
REMITTANCE ID 0006198367	CHILD SUPPORT PAYABLE	105.82
		<u>Department 02 - Liability Total: 105.82</u>
		<u>Fund 997 - PAYROLL FUND Total: 105.82</u>
		Vendor 10526 - NC CHILD SUPPORT CENTRALIZED COLLECTIONS Total: 105.82
Vendor: 679090 - NEBRASKA CHILD SUPPORT PAYMENT CENTE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
CHILD SUPPORT PAYMENT	CHILD SUPPORT PAYABLE	252.00
CHILD SUPPORT PAYMENT	CHILD SUPPORT PAYABLE	462.93
		<u>Department 02 - Liability Total: 714.93</u>
		<u>Fund 997 - PAYROLL FUND Total: 714.93</u>
		Vendor 679090 - NEBRASKA CHILD SUPPORT PAYMENT CENTE Total: 714.93
Vendor: 996814 - NEBRASKA PUBLIC POWER DISTRICT		
Fund: 202 - WATER		
Department: 06 - Expense		
Gueck wells	UTILITIES	3,444.87
		<u>Department 06 - Expense Total: 3,444.87</u>
		<u>Fund 202 - WATER Total: 3,444.87</u>
		Vendor 996814 - NEBRASKA PUBLIC POWER DISTRICT Total: 3,444.87

CLAIMS REPORT

Post Dates: 5/12/2026 - 5/26/2026 Payment Dates: 5/12/2026 - 5/26/2026

Description (Payable)	Account Name	Amount
Vendor: 681950 - NKC TIRE		
Fund: 101 - GENERAL		
Department: 42 - Parks		
TIRE SEALANT	VEH & EQUIPMENT MAINT	119.94
		<u>Department 42 - Parks Total:</u> 119.94
		<u>Fund 101 - GENERAL Total:</u> 119.94
Fund: 204 - SANITATION		
Department: 06 - Expense		
FLAT REPAIR ON G10.	FUEL, FILTERS & TIRES	98.85
FLAT REPAIR ON G12.	FUEL, FILTERS & TIRES	64.20
		<u>Department 06 - Expense Total:</u> 163.05
		<u>Fund 204 - SANITATION Total:</u> 163.05
		<u>Vendor 681950 - NKC TIRE Total:</u> 282.99
Vendor: 680700 - NMC INCORPORATED		
Fund: 130 - STREETS		
Department: 06 - Expense		
Pulley	VEH & EQUIPMENT MAINT	184.43
Belt, Tensioner	VEH & EQUIPMENT MAINT	337.34
		<u>Department 06 - Expense Total:</u> 521.77
		<u>Fund 130 - STREETS Total:</u> 521.77
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Credit	REPAIRS-WWTP	-184.62
Generator batteries	REPAIRS-WWTP	861.08
		<u>Department 06 - Expense Total:</u> 676.46
		<u>Fund 203 - WASTEWATER Total:</u> 676.46
		<u>Vendor 680700 - NMC INCORPORATED Total:</u> 1,198.23
Vendor: 676790 - NMVCA		
Fund: 130 - STREETS		
Department: 06 - Expense		
Mosquito Workshop & Machi...	TRAINING & CONFERENCES	295.00
		<u>Department 06 - Expense Total:</u> 295.00
		<u>Fund 130 - STREETS Total:</u> 295.00
		<u>Vendor 676790 - NMVCA Total:</u> 295.00
Vendor: 689915 - NORTHWEST PIPE FITTINGS, INC		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
WATERPROOF WIRE CONNEC...	SPRINKLER REPAIRS	129.12
		<u>Department 34 - Cemetery Total:</u> 129.12
Department: 42 - Parks		
irrigation nozzles	BUILDING/GROUND MAINT	86.53
		<u>Department 42 - Parks Total:</u> 86.53
		<u>Fund 101 - GENERAL Total:</u> 215.65
		<u>Vendor 689915 - NORTHWEST PIPE FITTINGS, INC Total:</u> 215.65
Vendor: 997798 - O'REILLY AUTOMOTIVE STORE		
Fund: 101 - GENERAL		
Department: 31 - Fire		
oil filters for trucks	DEPT OPERATING SUPPLIES	78.52
oil filter wrenches	DEPT OPERATING SUPPLIES	25.98
oil filter 40	VEH & EQUIPMENT MAINT	8.01
oil filters	VEH & EQUIPMENT MAINT	10.98
return oil filters	VEH & EQUIPMENT MAINT	-18.99
wiper blades	DEPT OPERATING SUPPLIES	46.00

CLAIMS REPORT

Post Dates: 5/12/2026 - 5/26/2026 Payment Dates: 5/12/2026 - 5/26/2026

Description (Payable)	Account Name	Amount
wiper blades	DEPT OPERATING SUPPLIES	22.94
	Department 31 - Fire Total:	173.44
	Fund 101 - GENERAL Total:	173.44
	Vendor 997798 - O'REILLY AUTOMOTIVE STORE Total:	173.44
 Vendor: 10632 - PANHANDLE AUTO GROUP		
Fund: 101 - GENERAL		
Department: 42 - Parks		
MOWER BLADES	VEH & EQUIPMENT MAINT	115.52
	Department 42 - Parks Total:	115.52
	Fund 101 - GENERAL Total:	115.52
	Vendor 10632 - PANHANDLE AUTO GROUP Total:	115.52
 Vendor: 703400 - PANHANDLE CONCRETE PROD. INC.		
Fund: 130 - STREETS		
Department: 06 - Expense		
Frame/Grate	STREET MAINTENANCE & REP...	1,702.00
	Department 06 - Expense Total:	1,702.00
	Fund 130 - STREETS Total:	1,702.00
	Vendor 703400 - PANHANDLE CONCRETE PROD. INC. Total:	1,702.00
 Vendor: 352150 - PANHANDLE ENVIRONMENTAL SERVICE, INC.		
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Lab	LAB SERVICE	679.00
Lab	LAB SERVICE	679.00
Lab	LAB SERVICE	57.00
	Department 06 - Expense Total:	1,415.00
	Fund 203 - WASTEWATER Total:	1,415.00
	Vendor 352150 - PANHANDLE ENVIRONMENTAL SERVICE, INC. Total:	1,415.00
 Vendor: 758700 - PAUL REED CONSTRUCTION & SUPP		
Fund: 130 - STREETS		
Department: 06 - Expense		
47B Rock	STREET MAINTENANCE & REP...	776.20
	Department 06 - Expense Total:	776.20
	Fund 130 - STREETS Total:	776.20
	Vendor 758700 - PAUL REED CONSTRUCTION & SUPP Total:	776.20
 Vendor: 10453 - PAUL REED		
Fund: 106 - DEBT SERVICE		
Department: 06 - Expense		
TIF PASS THROUGH PAYMENT ...TIF PASS THROUGH PAYMENT		4,225.27
TIF PASS THROUGH PAYMENT ...TIF PASS THROUGH PAYMENT		3,114.89
	Department 06 - Expense Total:	7,340.16
	Fund 106 - DEBT SERVICE Total:	7,340.16
 Fund: 205 - GOLF		
Department: 06 - Expense		
SAND FOR BUNKERS	BUILDING/GROUND MAINT	92.88
	Department 06 - Expense Total:	92.88
	Fund 205 - GOLF Total:	92.88
	Vendor 10453 - PAUL REED Total:	7,433.04

CLAIMS REPORT

Post Dates: 5/12/2026 - 5/26/2026 Payment Dates: 5/12/2026 - 5/26/2026

Description (Payable)	Account Name	Amount
Vendor: 10180 - PETE'S QUICK LUBE		
Fund: 101 - GENERAL		
Department: 22 - Eng/Bldg Inspection		
Oil change- Annie pickup	VEH & EQUIP MAINT	91.79
		Department 22 - Eng/Bldg Inspection Total: 91.79
		Fund 101 - GENERAL Total: 91.79
		Vendor 10180 - PETE'S QUICK LUBE Total: 91.79
Vendor: 742170 - PGA OF AMERICA		
Fund: 205 - GOLF		
Department: 06 - Expense		
PGA MEMBERSHIP DUES 26-2...	DUES & SUBSCRIPTIONS	664.00
		Department 06 - Expense Total: 664.00
		Fund 205 - GOLF Total: 664.00
		Vendor 742170 - PGA OF AMERICA Total: 664.00
Vendor: 996786 - PING INC		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	269.21
		Department 06 - Expense Total: 269.21
		Fund 205 - GOLF Total: 269.21
		Vendor 996786 - PING INC Total: 269.21
Vendor: 997606 - PIPE WORKS PLUMBING LLC		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
directional bore	CONTRACTED SERVICES	8,400.00
		Department 06 - Expense Total: 8,400.00
		Fund 201 - ELECTRIC Total: 8,400.00
Fund: 205 - GOLF		
Department: 06 - Expense		
HYDRO FLUSH DRAIN	RESTAURANT EXPENSE	650.00
		Department 06 - Expense Total: 650.00
		Fund 205 - GOLF Total: 650.00
		Vendor 997606 - PIPE WORKS PLUMBING LLC Total: 9,050.00
Vendor: 730500 - PLATTE VALLEY BANK		
Fund: 106 - DEBT SERVICE		
Department: 06 - Expense		
TIF PASS THROUGH - BRIMARK..	TIF PASS THROUGH PAYMENT	3,458.54
		Department 06 - Expense Total: 3,458.54
		Fund 106 - DEBT SERVICE Total: 3,458.54
		Vendor 730500 - PLATTE VALLEY BANK Total: 3,458.54
Vendor: 738470 - POWERPLAN OIB		
Fund: 204 - SANITATION		
Department: 06 - Expense		
WIPER BLADES FOR 750L DOZ...	LANDFILL EQUIP MAINT	99.71
		Department 06 - Expense Total: 99.71
		Fund 204 - SANITATION Total: 99.71
		Vendor 738470 - POWERPLAN OIB Total: 99.71

CLAIMS REPORT

Post Dates: 5/12/2026 - 5/26/2026 Payment Dates: 5/12/2026 - 5/26/2026

Description (Payable)	Account Name	Amount
Vendor: 10579 - PREFERRED AUTO PAINT & SUPPLY		
Fund: 204 - SANITATION		
Department: 06 - Expense		
SPRAY GUN, HOSE AND TIP F...	CONTAINERS	363.76
		Department 06 - Expense Total: 363.76
		Fund 204 - SANITATION Total: 363.76
		Vendor 10579 - PREFERRED AUTO PAINT & SUPPLY Total: 363.76
Vendor: 739850 - PRESTIGE FLAG		
Fund: 205 - GOLF		
Department: 06 - Expense		
FLAG POLE FOR GREENS	DEPT OPERATING SUPPLIES	718.53
		Department 06 - Expense Total: 718.53
		Fund 205 - GOLF Total: 718.53
		Vendor 739850 - PRESTIGE FLAG Total: 718.53
Vendor: 998154 - PT HOSE AND BEARING		
Fund: 101 - GENERAL		
Department: 42 - Parks		
GASKET FOR WATER DEP PU...	VEH & EQUIPMENT MAINT	3.12
HOSE	VEH & EQUIPMENT MAINT	71.07
		Department 42 - Parks Total: 74.19
		Fund 101 - GENERAL Total: 74.19
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
1/2" nipple Sewer jet	VEH & EQUIPMENT MAINT	8.02
		Department 06 - Expense Total: 8.02
		Fund 203 - WASTEWATER Total: 8.02
		Vendor 998154 - PT HOSE AND BEARING Total: 82.21
Vendor: 999033 - PVB VISA		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MONTHLY SUBSCRIPTION	DUES & SUBSCRIPTIONS	16.99
MONTHLY SUBSCRIPTION	DUES & SUBSCRIPTIONS	4.00
		Department 10 - Administration Total: 20.99
Department: 31 - Fire		
backup battery for internet e...	DEPT OPERATING SUPPLIES	102.99
EMS equipment AED electro...	DEPT OPERATING SUPPLIES	279.96
trvl expnses 2 ff's to FDIC	TRAINING & CONFERENCES	1,333.80
		Department 31 - Fire Total: 1,716.75
Department: 32 - Police		
EVIDENCE GLOVES	DEPT OPERATING SUPPLIES	292.00
POSTAGE FOR EVIDENCE	POSTAGE	20.70
UNIFORM SHIRT	UNIFORMS/PPE	62.98
SLING SWIVEL - FIREARMS	FIREARM SUPPLIES	112.10
FUEL	FUEL	39.20
FUEL	FUEL	49.36
HOTEL FOR TRAINING R. GLEIM	TRAINING & CONFERENCES	162.94
NNOA MEMBERSHIP	DUES & SUBSCRIPTIONS	25.00
FUEL	FUEL	43.14
FUEL	FUEL	33.83
REFUND OF TAX	TRAINING & CONFERENCES	-20.94
TRAINING G.HOLTHUS	TRAINING & CONFERENCES	450.00
MBUS SIGHTS FIREARMS	FIREARM SUPPLIES	367.10
TRAINING R.SMITH	TRAINING & CONFERENCES	249.00
ADOBE PROGRAM	DEPT OPERATING SUPPLIES	21.49
TRAINING C.THOMPSON	TRAINING & CONFERENCES	395.00
FUEL	FUEL	45.16

CLAIMS REPORT

Post Dates: 5/12/2026 - 5/26/2026 Payment Dates: 5/12/2026 - 5/26/2026

Description (Payable)	Account Name	Amount
POSTAGE FOR EVIDENCE	POSTAGE	43.20
		Department 32 - Police Total: 2,391.26
Department: 41 - Pool		
NDEE GRANT S	TRAINING & CONFERENCES	40.00
NDEE RYAN BLAKE	TRAINING & CONFERENCES	40.00
COLIN WOOLET-NDEE-POOL ...	TRAINING & CONFERENCES	40.00
		Department 41 - Pool Total: 120.00
Department: 42 - Parks		
PIZZA	DEPT OPERATING SUPPLIES	181.56
PRINTER & INK-STAPLES	OFFICE & BUILDING SUPPLIES	287.97
		Department 42 - Parks Total: 469.53
		Fund 101 - GENERAL Total: 4,718.53
Fund: 109 - TOURISM		
Department: 06 - Expense		
Hotel for regional WNTC Meet...GVB TRAINING AND CONFERE...		137.09
		Department 06 - Expense Total: 137.09
		Fund 109 - TOURISM Total: 137.09
Fund: 130 - STREETS		
Department: 06 - Expense		
Gas	GASOLINE	100.11
		Department 06 - Expense Total: 100.11
		Fund 130 - STREETS Total: 100.11
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
Ink for printer	OFFICE & BUILDING SUPPLIES	89.87
		Department 06 - Expense Total: 89.87
		Fund 201 - ELECTRIC Total: 89.87
Fund: 202 - WATER		
Department: 06 - Expense		
Cable grip	REPAIRS-WTR MAINS/SERVICE...	1,900.60
		Department 06 - Expense Total: 1,900.60
		Fund 202 - WATER Total: 1,900.60
Fund: 204 - SANITATION		
Department: 06 - Expense		
HOTEL ROOMS FOR SPRING ...	TRAINING & CONFERENCES	330.94
SWANA MEMBERSHIP RENE...	TRAINING & CONFERENCES	305.00
NON COMMERCIAL PESTICIDE...	TRAINING & CONFERENCES	123.54
GALBREATH CYLINDER FOR H...	DEPT OPERATING SUPPLIES	834.31
		Department 06 - Expense Total: 1,593.79
		Fund 204 - SANITATION Total: 1,593.79
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
INYO POOL PRIDUCTS-FOUNT...	BUILDING/GROUNDS MAINT	89.20
ACME PLASTICS-FOUNTAIN-CI...	BUILDING/GROUNDS MAINT	393.58
		Department 06 - Expense Total: 482.78
		Fund 207 - CIVIC CENTER Total: 482.78
		Vendor 999033 - PVB VISA Total: 9,022.77
Vendor: 998032 - QUADIENT POSTAGE FUNDING		
Fund: 101 - GENERAL		
Department: 10 - Administration		
POSTAGE	POSTAGE	800.00
		Department 10 - Administration Total: 800.00
		Fund 101 - GENERAL Total: 800.00
		Vendor 998032 - QUADIENT POSTAGE FUNDING Total: 800.00

CLAIMS REPORT

Post Dates: 5/12/2026 - 5/26/2026 Payment Dates: 5/12/2026 - 5/26/2026

Description (Payable)	Account Name	Amount
Vendor: 10652 - QUALITY BRANDS OF NORTH PLATTER		
Fund: 205 - GOLF		
Department: 04 - Revenue		
Tournament Fundraiser	TOURNAMENT - FUNDRAISER	800.00
		Department 04 - Revenue Total: 800.00
		Fund 205 - GOLF Total: 800.00
		Vendor 10652 - QUALITY BRANDS OF NORTH PLATTER Total: 800.00
Vendor: 10650 - RECREONICS		
Fund: 101 - GENERAL		
Department: 41 - Pool		
POOL UMBRELLAS	DEPT OPERATING SUPPLIES	649.03
		Department 41 - Pool Total: 649.03
		Fund 101 - GENERAL Total: 649.03
Fund: 107 - SINKING		
Department: 06 - Expense		
LIFEGUARD CHAIRS	CAPITAL OUTLAY	6,400.85
		Department 06 - Expense Total: 6,400.85
		Fund 107 - SINKING Total: 6,400.85
		Vendor 10650 - RECREONICS Total: 7,049.88
Vendor: 760400 - REGIONAL WEST MEDICAL CENTER		
Fund: 101 - GENERAL		
Department: 32 - Police		
DUI BLOOD DRAW GONZALES ...STATE & COURT FEES		30.00
		Department 32 - Police Total: 30.00
		Fund 101 - GENERAL Total: 30.00
		Vendor 760400 - REGIONAL WEST MEDICAL CENTER Total: 30.00
Vendor: 10649 - REM SCREENING LLC		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Boulders for Amphitheater	CAPITAL IMPROVEMENTS	2,208.00
		Department 06 - Expense Total: 2,208.00
		Fund 109 - TOURISM Total: 2,208.00
		Vendor 10649 - REM SCREENING LLC Total: 2,208.00
Vendor: 997027 - RIVERSIDE DISCOVERY CENTER		
Fund: 109 - TOURISM		
Department: 06 - Expense		
MONTHLY CONTRIBUTION	OUTSIDE AGENCY SUPPORT	5,000.00
		Department 06 - Expense Total: 5,000.00
		Fund 109 - TOURISM Total: 5,000.00
		Vendor 997027 - RIVERSIDE DISCOVERY CENTER Total: 5,000.00
Vendor: 369890 - RIVERSTONE BANK		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	IBEW UNION DUES PAYABLE	652.24
		Department 02 - Liability Total: 652.24
		Fund 997 - PAYROLL FUND Total: 652.24
		Vendor 369890 - RIVERSTONE BANK Total: 652.24

CLAIMS REPORT

Post Dates: 5/12/2026 - 5/26/2026 Payment Dates: 5/12/2026 - 5/26/2026

Description (Payable)	Account Name	Amount
Vendor: 10183 - ROBYN BURGMAN		
Fund: 101 - GENERAL		
Department: 31 - Fire		
spray weeds at station	VEH & EQUIPMENT MAINT	250.00
		Department 31 - Fire Total: 250.00
		Fund 101 - GENERAL Total: 250.00
		Vendor 10183 - ROBYN BURGMAN Total: 250.00
 Vendor: 10452 - ROOMDAD PRODUCTIONS		
Fund: 101 - GENERAL		
Department: 44 - Library		
Summer Reading Program per...	SUMMER READING PROGRAM	425.00
		Department 44 - Library Total: 425.00
		Fund 101 - GENERAL Total: 425.00
		Vendor 10452 - ROOMDAD PRODUCTIONS Total: 425.00
 Vendor: 10250 - RVW INC		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
CS precision engineer	OTHER PROFESSIONAL SERVIC...	2,973.69
blind alley engineer	OTHER PROFESSIONAL SERVIC...	14,177.43
21st st sub	OTHER PROFESSIONAL SERVIC...	200.00
		Department 06 - Expense Total: 17,351.12
		Fund 201 - ELECTRIC Total: 17,351.12
		Vendor 10250 - RVW INC Total: 17,351.12
 Vendor: 793200 - SANDBERG IMPLEMENT, INC.		
Fund: 101 - GENERAL		
Department: 31 - Fire		
oil filter	VEH & EQUIPMENT MAINT	14.90
		Department 31 - Fire Total: 14.90
Department: 34 - Cemetery		
NEW TRIMMER	DEPT OPERATING SUPPLIES	378.28
		Department 34 - Cemetery Total: 378.28
		Fund 101 - GENERAL Total: 393.18
		Vendor 793200 - SANDBERG IMPLEMENT, INC. Total: 393.18
 Vendor: 794090 - SARGENT DRILLING CO.		
Fund: 202 - WATER		
Department: 06 - Expense		
HSP	REPAIRS - WELLS	11,371.19
		Department 06 - Expense Total: 11,371.19
		Fund 202 - WATER Total: 11,371.19
		Vendor 794090 - SARGENT DRILLING CO. Total: 11,371.19
 Vendor: 803601 - SCB COUNTY REGISTER OF DEEDS		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
FILING FEE	FILING FEES	10.00
		Department 34 - Cemetery Total: 10.00
		Fund 101 - GENERAL Total: 10.00
		Vendor 803601 - SCB COUNTY REGISTER OF DEEDS Total: 10.00
 Vendor: 10160 - SCOTTS BLUFF COUNTY		
Fund: 101 - GENERAL		
Department: 42 - Parks		
2025-2026 COMMUNICATION...	OTHER PROFESSIONAL SERVIC...	951.04
		Department 42 - Parks Total: 951.04
		Fund 101 - GENERAL Total: 951.04

CLAIMS REPORT

Post Dates: 5/12/2026 - 5/26/2026 Payment Dates: 5/12/2026 - 5/26/2026

Description (Payable)	Account Name	Amount
Fund: 114 - PUBLIC SAFETY		
Department: 31 - Fire		
2025-2026 COMMUNICATION... CONTRACTED SERVICES		35,273.13
	Department 31 - Fire Total:	35,273.13
Department: 32 - Police		
2025-2026 COMMUNICATION... CONTRACTED SERVICES		32,424.99
	Department 32 - Police Total:	32,424.99
Fund 114 - PUBLIC SAFETY Total:		
		67,698.12
Fund: 130 - STREETS		
Department: 06 - Expense		
2025-2026 COMMUNICATION... OTHER PROFESSIONAL SERVIC...		6,657.28
	Department 06 - Expense Total:	6,657.28
	Fund 130 - STREETS Total:	6,657.28
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
2025-2026 COMMUNICATION... OTHER PROFESSIONAL SERVIC...		11,412.48
	Department 06 - Expense Total:	11,412.48
	Fund 201 - ELECTRIC Total:	11,412.48
Fund: 202 - WATER		
Department: 06 - Expense		
2025-2026 COMMUNICATION... OTHER PROFESSIONAL SERVIC...		7,132.80
	Department 06 - Expense Total:	7,132.80
	Fund 202 - WATER Total:	7,132.80
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
2025-2026 COMMUNICATION... OTHER PROFESSIONAL SERVIC...		2,377.60
	Department 06 - Expense Total:	2,377.60
	Fund 203 - WASTEWATER Total:	2,377.60
Fund: 204 - SANITATION		
Department: 06 - Expense		
2025-2026 COMMUNICATION... OTHER PROFESSIONAL SERVIC...		13,314.56
	Department 06 - Expense Total:	13,314.56
	Fund 204 - SANITATION Total:	13,314.56
Vendor 10160 - SCOTTS BLUFF COUNTY Total:		109,543.88
Vendor: 803350 - SCOTTS BLUFF COUNTY COURT		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
FANKHAUSER CI25 2084	GARNISHMENTS PAYABLE	319.54
	Department 02 - Liability Total:	319.54
	Fund 997 - PAYROLL FUND Total:	319.54
Vendor 803350 - SCOTTS BLUFF COUNTY COURT Total:		319.54
Vendor: 803750 - SCOTTS BLUFF COUNTY TREASURER		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
2026 FRHGT M2 SALES TAX	CAPITAL OUTLAY EQUIPMENT	24,366.40
	Department 06 - Expense Total:	24,366.40
	Fund 201 - ELECTRIC Total:	24,366.40
Vendor 803750 - SCOTTS BLUFF COUNTY TREASURER Total:		24,366.40
Vendor: 791005 - SCS ENGINEERS		
Fund: 204 - SANITATION		
Department: 06 - Expense		
BALER BUILDING EVAL AND U...	CAPITAL IMPROVEMENTS	1,900.00

CLAIMS REPORT

Post Dates: 5/12/2026 - 5/26/2026 Payment Dates: 5/12/2026 - 5/26/2026

Description (Payable)	Account Name	Amount
METHANE MONITORING FOR ...	ENGINEERING	3,205.00
	Department 06 - Expense Total:	5,105.00
	Fund 204 - SANITATION Total:	5,105.00
	Vendor 791005 - SCS ENGINEERS Total:	5,105.00
 Vendor: 812500 - SHERWIN WILLIAMS		
Fund: 204 - SANITATION		
Department: 06 - Expense		
MINERAL SPIRITS AND 5 GAL. ...	CONTAINERS	105.80
	Department 06 - Expense Total:	105.80
	Fund 204 - SANITATION Total:	105.80
	Vendor 812500 - SHERWIN WILLIAMS Total:	105.80
 Vendor: 820400 - SIMMONS OLSEN LAW FIRM, P.C.		
Fund: 101 - GENERAL		
Department: 32 - Police		
ORDINANCE REVIEW	LEGAL SERVICES	187.50
PROSECUTIONS APRIL 26	STATE & COURT FEES	1,500.00
	Department 32 - Police Total:	1,687.50
	Fund 101 - GENERAL Total:	1,687.50
 Fund: 106 - DEBT SERVICE		
Department: 06 - Expense		
DMV BUILDING TIF	LEGAL SERVICES	1,490.00
HOBBS HORIZON/TIF	LEGAL SERVICES	1,110.00
	Department 06 - Expense Total:	2,600.00
	Fund 106 - DEBT SERVICE Total:	2,600.00
	Vendor 820400 - SIMMONS OLSEN LAW FIRM, P.C. Total:	4,287.50
 Vendor: 820550 - SIMON CONTRACTORS		
Fund: 130 - STREETS		
Department: 06 - Expense		
Crushed Concrete	STREET MAINTENANCE & REP...	1,101.41
Crushed Concrete	STREET MAINTENANCE & REP...	1,387.97
Crushed Concrete	STREET MAINTENANCE & REP...	374.34
	Department 06 - Expense Total:	2,863.72
	Fund 130 - STREETS Total:	2,863.72
	Vendor 820550 - SIMON CONTRACTORS Total:	2,863.72
 Vendor: 10015 - STEVE BAIRD		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
substation spraying	BUILDING/GROUND MAINT	3,925.00
	Department 06 - Expense Total:	3,925.00
	Fund 201 - ELECTRIC Total:	3,925.00
	Vendor 10015 - STEVE BAIRD Total:	3,925.00
 Vendor: 999735 - SUNBELT SOLOMON		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
transformer oil disposal	PCB TESTING AND DISPOSAL	646.84
Trans KVA credit	DISTRIBUTION MAINTENANCE	-3,462.39
	Department 06 - Expense Total:	-2,815.55
	Fund 201 - ELECTRIC Total:	-2,815.55
	Vendor 999735 - SUNBELT SOLOMON Total:	-2,815.55
 Vendor: 10266 - TERESA TOSH		
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
CATERING COSTS THRU 5/18/...	CATERING COSTS	13,190.52

CLAIMS REPORT

Post Dates: 5/12/2026 - 5/26/2026 Payment Dates: 5/12/2026 - 5/26/2026

Description (Payable)	Account Name	Amount
MANAGEMENT CONTRACT	MANAGEMENT CONTRACT	5,625.00
		Department 06 - Expense Total: 18,815.52
		Fund 207 - CIVIC CENTER Total: 18,815.52
		Vendor 10266 - TERESA TOSH Total: 18,815.52
Vendor: 10658 - THE LODGE AT DEADWOOD GAMING RESORT		
Fund: 101 - GENERAL		
Department: 32 - Police		
HOTEL 5-3-26 TO 5-5-26	TRAINING & CONFERENCES	285.00
		Department 32 - Police Total: 285.00
		Fund 101 - GENERAL Total: 285.00
		Vendor 10658 - THE LODGE AT DEADWOOD GAMING RESORT Total: 285.00
Vendor: 997922 - THE MIXING BOWL		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Snacks and room for Red Carp... GVB ADVERTISING		35.00
		Department 06 - Expense Total: 35.00
		Fund 109 - TOURISM Total: 35.00
		Vendor 997922 - THE MIXING BOWL Total: 35.00
Vendor: 10584 - TINA WORTHMAN		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Mileage for State Tourism Me... GVB TRAINING AND CONFERE...		388.60
		Department 06 - Expense Total: 388.60
		Fund 109 - TOURISM Total: 388.60
		Vendor 10584 - TINA WORTHMAN Total: 388.60
Vendor: 997663 - TORRINGTON SOD FARMS		
Fund: 202 - WATER		
Department: 06 - Expense		
Sod	REPAIRS-WTR MAINS/SERVICE...	566.80
Return Pallets	REPAIRS-WTR MAINS/SERVICE...	-150.00
		Department 06 - Expense Total: 416.80
		Fund 202 - WATER Total: 416.80
		Vendor 997663 - TORRINGTON SOD FARMS Total: 416.80
Vendor: 999112 - TROY & LISA WEBORG		
Fund: 106 - DEBT SERVICE		
Department: 06 - Expense		
WEBORG HOTEL TIF PASS TH... TIF PASS THROUGH PAYMENT		77,643.43
TIF PASS THROUGH PAYMENT ...TIF PASS THROUGH PAYMENT		19,748.64
		Department 06 - Expense Total: 97,392.07
		Fund 106 - DEBT SERVICE Total: 97,392.07
		Vendor 999112 - TROY & LISA WEBORG Total: 97,392.07
Vendor: 999052 - TYNDALE		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
coveralls	OTHER EMPLOYEE BENEFITS	169.85
fr clothing	SAFETY	388.02
overall	OTHER EMPLOYEE BENEFITS	169.85
		Department 06 - Expense Total: 727.72
		Fund 201 - ELECTRIC Total: 727.72
		Vendor 999052 - TYNDALE Total: 727.72

CLAIMS REPORT

Post Dates: 5/12/2026 - 5/26/2026 Payment Dates: 5/12/2026 - 5/26/2026

Description (Payable)	Account Name	Amount
Vendor: 998106 - UNANIMOUS, INC.		
Fund: 101 - GENERAL		
Department: 10 - Administration		
WEBSITE DEVELOPMENT	OTHER PROFESSIONAL SERVIC...	144.00
		Department 10 - Administration Total: 144.00
		Fund 101 - GENERAL Total: 144.00
Fund: 111 - LB840		
Department: 06 - Expense		
WEBSITE DEVELOPMENT	OTHER PROFESSIONAL SERVIC...	144.00
		Department 06 - Expense Total: 144.00
		Fund 111 - LB840 Total: 144.00
Fund: 130 - STREETS		
Department: 06 - Expense		
WEBSITE DEVELOPMENT	OTHER PROFESSIONAL SERVIC...	96.00
		Department 06 - Expense Total: 96.00
		Fund 130 - STREETS Total: 96.00
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
WEBSITE DEVELOPMENT	OTHER PROFESSIONAL SERVIC...	144.00
		Department 06 - Expense Total: 144.00
		Fund 201 - ELECTRIC Total: 144.00
Fund: 202 - WATER		
Department: 06 - Expense		
WEBSITE DEVELOPMENT	OTHER PROFESSIONAL SERVIC...	144.00
		Department 06 - Expense Total: 144.00
		Fund 202 - WATER Total: 144.00
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
WEBSITE DEVELOPMENT	OTHER PROFESSIONAL SERVIC...	144.00
		Department 06 - Expense Total: 144.00
		Fund 203 - WASTEWATER Total: 144.00
Fund: 204 - SANITATION		
Department: 06 - Expense		
WEBSITE DEVELOPMENT	OTHER PROFESSIONAL SERVIC...	144.00
		Department 06 - Expense Total: 144.00
		Fund 204 - SANITATION Total: 144.00
		Vendor 998106 - UNANIMOUS, INC. Total: 960.00
Vendor: 10567 - UNITED HEALTH CARE		
Fund: 800 - HEALTH INSURANCE		
Department: 06 - Expense		
HEALTH INSURANCE PREMIU...	PREMIUM EXPENSE	137,952.81
		Department 06 - Expense Total: 137,952.81
		Fund 800 - HEALTH INSURANCE Total: 137,952.81
		Vendor 10567 - UNITED HEALTH CARE Total: 137,952.81
Vendor: 999019 - VALLEY AUTO LOCATORS LLC		
Fund: 101 - GENERAL		
Department: 32 - Police		
OIL CHANGE, BATTERY, C. TH...	VEH & EQUIP MAINTANCE	294.92
PATROL CAR REPAIR R. SMITH	VEH & EQUIP MAINTANCE	515.09
PATROL CAR OIL CHANGE/TIRE..	VEH & EQUIP MAINTANCE	298.64
PATROL CAR REPAIR R.SMITH	VEH & EQUIP MAINTANCE	151.03

CLAIMS REPORT

Post Dates: 5/12/2026 - 5/26/2026 Payment Dates: 5/12/2026 - 5/26/2026

Description (Payable)	Account Name	Amount
OIL CHANGE T.ENLOW	VEH & EQUIP MAINTANCE	113.35
		Department 32 - Police Total: 1,373.03
		Fund 101 - GENERAL Total: 1,373.03
		Vendor 999019 - VALLEY AUTO LOCATORS LLC Total: 1,373.03
Vendor: 998959 - VERIZON CONNECT		
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
Vendor: 996698 - VERIZON WIRELESS SERVICES, LLC		
Fund: 101 - GENERAL		
Department: 10 - Administration		
ON CALL CELL/LAPTOPS	PHONE & INTERNET	40.01
		Department 10 - Administration Total: 40.01
Department: 22 - Eng/Bldg Inspection		
ON CALL CELL/LAPTOPS	DEPT OPERATING SUPPLIES	40.14
		Department 22 - Eng/Bldg Inspection Total: 40.14
Department: 31 - Fire		
ON CALL CELL/LAPTOPS	PHONE & INTERNET	248.94
		Department 31 - Fire Total: 248.94
		Fund 101 - GENERAL Total: 329.09
		Vendor 996698 - VERIZON WIRELESS SERVICES, LLC Total: 329.09
Vendor: 777035 - W J R INC.		
Fund: 202 - WATER		
Department: 06 - Expense		
Wells	REPAIRS - WELLS	137.50
		Department 06 - Expense Total: 137.50
		Fund 202 - WATER Total: 137.50
		Vendor 777035 - W J R INC. Total: 137.50
Vendor: 942300 - WESCO RECEIVABLES CORP.		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
rapter guards	INVENTORY	3,833.45
		Department 01 - Asset Total: 3,833.45
Department: 06 - Expense		
truck accessory	VEH & EQUIPMENT MAINT	434.30
blankets,line hose	SAFETY	1,808.15
hot sticks	SAFETY	1,245.12
		Department 06 - Expense Total: 3,487.57
		Fund 201 - ELECTRIC Total: 7,321.02
		Vendor 942300 - WESCO RECEIVABLES CORP. Total: 7,321.02
Vendor: 942350 - WESTERN COOPERATIVE COMPANY		
Fund: 101 - GENERAL		
Department: 01 - Asset		
diesel	INVENTOY - DIESEL FUEL	2,400.46
diesel	INVENTOY - DIESEL FUEL	4,560.01
		Department 01 - Asset Total: 6,960.47
Department: 42 - Parks		
DIESEL FUEL	FUEL	1,344.20
		Department 42 - Parks Total: 1,344.20
		Fund 101 - GENERAL Total: 8,304.67

CLAIMS REPORT

Post Dates: 5/12/2026 - 5/26/2026 Payment Dates: 5/12/2026 - 5/26/2026

Description (Payable)	Account Name	Amount
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
propane	DEPT OPERATING SUPPLIES	37.28
	Department 06 - Expense Total:	37.28
	Fund 201 - ELECTRIC Total:	37.28
	Vendor 942350 - WESTERN COOPERATIVE COMPANY Total:	8,341.95
	Grand Total:	1,171,251.56

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
101 - GENERAL	65,332.08	0.00
106 - DEBT SERVICE	219,531.99	0.00
107 - SINKING	6,400.85	0.00
109 - TOURISM	15,342.36	0.00
110 - RV PARK	1,345.54	0.00
111 - LB840	204.08	0.00
114 - PUBLIC SAFETY	72,810.12	0.00
130 - STREETS	13,826.93	0.00
201 - ELECTRIC	391,073.63	0.00
202 - WATER	38,157.57	0.00
203 - WASTEWATER	23,670.56	0.00
204 - SANITATION	51,197.56	0.00
205 - GOLF	11,380.80	0.00
207 - CIVIC CENTER	19,948.45	0.00
800 - HEALTH INSURANCE	137,952.81	0.00
997 - PAYROLL FUND	103,076.23	102,119.05
Grand Total:	1,171,251.56	102,119.05

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-01-1611	INVENTORY - UNLEADED...	7,139.38	0.00
101-01-1612	INVENTOY - DIESEL FUEL	6,960.47	0.00
101-10-6215	COUNCIL CONF & TRAVEL	237.01	0.00
101-10-6225	DUES & SUBSCRIPTIONS	20.99	0.00
101-10-6305	OFFICE & BUILDING SUP...	77.05	0.00
101-10-6306	POSTAGE	800.00	0.00
101-10-6310	PHONE & INTERNET	40.01	0.00
101-10-6350	BUILDING/GROUND MA...	151.37	0.00
101-10-6640	OTHER PROFESSIONAL S...	144.00	0.00
101-22-6300	DEPT OPERATING SUPPL...	40.14	0.00
101-22-6340	VEH & EQUIP MAINT	91.79	0.00
101-31-6111	FF/EMT INCENTIVE	1,400.00	0.00
101-31-6213	TRAINING & CONFEREN...	2,429.99	0.00
101-31-6300	DEPT OPERATING SUPPL...	1,845.62	0.00
101-31-6310	PHONE & INTERNET	338.72	0.00
101-31-6340	VEH & EQUIPMENT MAI...	264.90	0.00
101-32-6213	TRAINING & CONFEREN...	1,633.00	0.00
101-32-6225	DUES & SUBSCRIPTIONS	25.00	0.00
101-32-6300	DEPT OPERATING SUPPL...	313.49	0.00
101-32-6307	POSTAGE	63.90	0.00
101-32-6310	PHONE & INTERNET	1,543.76	0.00
101-32-6320	FUEL	210.69	0.00
101-32-6340	VEH & EQUIP MAINTEA...	1,373.03	0.00
101-32-6350	BUILDING/GROUND MA...	63.14	0.00
101-32-6410	UNIFORMS/PPE	62.98	0.00
101-32-6415	FIREARM SUPPLIES	479.20	0.00
101-32-6417	SWAT TEAM	648.93	0.00
101-32-6515	STATE & COURT FEES	1,530.00	0.00
101-32-6545	TOWING & STORAGE	660.00	0.00
101-32-6633	LEGAL SERVICES	187.50	0.00
101-32-6640	OTHER PROFESSIONAL S...	825.83	0.00
101-34-6300	DEPT OPERATING SUPPL...	378.28	0.00
101-34-6350	BUILDING/GROUND MA...	172.37	0.00
101-34-6358	SPRINKLER REPAIRS	129.12	0.00
101-34-6515	FILING FEES	10.00	0.00
101-41-6213	TRAINING & CONFEREN...	120.00	0.00
101-41-6300	DEPT OPERATING SUPPL...	956.55	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-41-6350	BUILDING/GROUND MA...	4,922.52	0.00
101-42-6300	DEPT OPERATING SUPPL...	319.50	0.00
101-42-6305	OFFICE & BUILDING SUP...	287.97	0.00
101-42-6320	FUEL	1,732.31	0.00
101-42-6322	COMMUNITY FORESTRY	52.35	0.00
101-42-6340	VEH & EQUIPMENT MAI...	246.07	0.00
101-42-6350	BUILDING/GROUND MA...	20,435.67	0.00
101-42-6490	DOG PARK EXPENSE	150.00	0.00
101-42-6640	OTHER PROFESSIONAL S...	951.04	0.00
101-44-6300	DEPT OPERATING SUPPL...	69.79	0.00
101-44-6305	OFFICE & BUILDING SUP...	317.28	0.00
101-44-6342	RENT - EQUIPMENT	164.55	0.00
101-44-6543	SUMMER READING PRO...	1,983.54	0.00
101-44-6651	BOOKS	331.28	0.00
106-06-6569	TIF PASS THROUGH PAY...	216,917.81	0.00
106-06-6633	LEGAL SERVICES	2,600.00	0.00
106-06-6650	PUBLICATIONS	14.18	0.00
107-06-6460	CAPITAL OUTLAY	6,400.85	0.00
109-06-6214	GVB TRAINING AND CO...	525.69	0.00
109-06-6300	DEPT OPERATING SUPPL...	1,743.67	0.00
109-06-6460	CAPITAL IMPROVEMENTS	8,038.00	0.00
109-06-6565	OUTSIDE AGENCY SUPP...	5,000.00	0.00
109-06-6649	GVB ADVERTISING	35.00	0.00
110-02-2200	COMM ROOM DEPOSITS	75.00	0.00
110-06-6350	BUILDING/GROUND MA...	1,270.54	0.00
111-06-6640	OTHER PROFESSIONAL S...	204.08	0.00
114-31-6362	CONTRACTED SERVICES	35,273.13	0.00
114-32-6362	CONTRACTED SERVICES	32,424.99	0.00
114-32-6363	CAPITAL OUTLAY EQUIP...	5,112.00	0.00
130-06-6213	TRAINING & CONFEREN...	295.00	0.00
130-06-6300	DEPT OPERATING SUPPL...	621.97	0.00
130-06-6310	PHONE & INTERNET	25.90	0.00
130-06-6324	GASOLINE	100.11	0.00
130-06-6326	SAFETY SUPPLIES & UNI...	18.00	0.00
130-06-6345	VEH & EQUIPMENT MAI...	661.78	0.00
130-06-6350	BUILDING/GROUND MA...	8.97	0.00
130-06-6640	OTHER PROFESSIONAL S...	6,753.28	0.00
130-06-6932	STREET MAINTENANCE &...	5,341.92	0.00
201-01-1270	INVENTORY	4,820.33	0.00
201-06-6160	OTHER EMPLOYEE BENEF..	339.70	0.00
201-06-6213	TRAINING & CONFEREN...	60.00	0.00
201-06-6225	DUES & SUBSCRIPTIONS	750.00	0.00
201-06-6300	DEPT OPERATING SUPPL...	1,098.11	0.00
201-06-6305	OFFICE & BUILDING SUP...	89.87	0.00
201-06-6326	SAFETY	3,479.29	0.00
201-06-6344	CAPITAL OUTLAY EQUIP...	24,366.40	0.00
201-06-6345	VEH & EQUIPMENT MAI...	3,673.66	0.00
201-06-6350	BUILDING/GROUND MA...	4,549.40	0.00
201-06-6450	PROPERTY INSURANCE	1,564.93	0.00
201-06-6542	DISTRIBUTION MAINTEN...	-3,462.39	0.00
201-06-6615	PCB TESTING AND DISPO...	646.84	0.00
201-06-6640	OTHER PROFESSIONAL S...	29,085.26	0.00
201-06-6660	CONTRACTED SERVICES	8,400.00	0.00
201-06-6720	PURCHASED POWER - W...	113,960.12	0.00
201-06-6725	PURCHASED POWER - M...	197,652.11	0.00
202-06-6300	DEPT OPERATING SUPPL...	287.34	0.00
202-06-6330	UTILITIES	3,444.87	0.00
202-06-6345	VEH & EQUIPMENT MAI...	212.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
202-06-6355	REPAIRS - WELLS	11,508.69	0.00
202-06-6370	REPAIRS-WTR MAINS/SE...	13,303.73	0.00
202-06-6640	OTHER PROFESSIONAL S...	7,379.92	0.00
202-06-6755	METERS	2,021.02	0.00
203-06-6300	DEPT OPERATING SUPPL...	4,212.50	0.00
203-06-6345	VEH & EQUIPMENT MAI...	8.02	0.00
203-06-6356	REPAIRS-WWTP	676.46	0.00
203-06-6372	REPAIRS-LINES/LIFT STAT...	14,181.49	0.00
203-06-6615	LAB SERVICE	1,967.37	0.00
203-06-6640	OTHER PROFESSIONAL S...	2,624.72	0.00
204-01-1130	CASH - JOINT LANDFILL S...	18,226.73	0.00
204-06-6213	TRAINING & CONFEREN...	759.48	0.00
204-06-6300	DEPT OPERATING SUPPL...	1,506.68	0.00
204-06-6320	FUEL, FILTERS & TIRES	163.05	0.00
204-06-6326	SAFETY	205.90	0.00
204-06-6460	CAPITAL IMPROVEMENTS	12,476.14	0.00
204-06-6541	COLLECTIONS EQUIP MA...	399.88	0.00
204-06-6542	LANDFILL EQUIP MAINT	99.71	0.00
204-06-6575	CONTAINERS	469.56	0.00
204-06-6600	ENGINEERING	3,205.00	0.00
204-06-6640	OTHER PROFESSIONAL S...	13,685.43	0.00
205-04-4190	TOURNAMENT - FUNDRA...	800.00	0.00
205-04-4542	CART STORAGE	750.00	0.00
205-06-6225	DUES & SUBSCRIPTIONS	664.00	0.00
205-06-6300	DEPT OPERATING SUPPL...	1,121.67	0.00
205-06-6320	FUEL	2,693.70	0.00
205-06-6345	GOLF EQUIPMENT REPA...	140.97	0.00
205-06-6348	RESTAURANT EXPENSE	821.26	0.00
205-06-6350	BUILDING/GROUND MA...	116.13	0.00
205-06-6355	CLUBHOUSE BUILDING R...	335.14	0.00
205-06-6358	SPRINKLER REPAIRS	1,399.47	0.00
205-06-6360	PRO SHOP MERCHANDISE	1,495.94	0.00
205-06-6375	GOLF CART REPAIRS	349.52	0.00
205-06-6381	TOURNAMENT & LEAGU...	693.00	0.00
207-06-6106	MANAGEMENT CONTRA...	5,625.00	0.00
207-06-6300	DEPT OPERATING SUPPL...	339.90	0.00
207-06-6305	OFFICE & BUILDING SUP...	310.25	0.00
207-06-6350	BUILDING/GROUNDS MA...	482.78	0.00
207-06-6700	CATERING COSTS	13,190.52	0.00
800-06-6131	PREMIUM EXPENSE	137,952.81	0.00
997-02-2300	FEDERAL W/H PAYABLE	23,251.55	23,251.55
997-02-2301	FICA PAYABLE	41,601.38	41,601.38
997-02-2330	IBEW UNION DUES PAY...	652.24	652.24
997-02-2346	POLICE UNION DUES PA...	584.00	584.00
997-02-2355	ADD'L SEC 125 PAYABLE	957.18	0.00
997-02-2375	GARNISHMENTS PAYABLE	319.54	319.54
997-02-2376	CHILD SUPPORT PAYABLE	820.75	820.75
997-02-2380	PENSION PAYABLE	34,889.59	34,889.59
	Grand Total:	1,171,251.56	102,119.05

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,171,251.56	102,119.05
Grand Total:	1,171,251.56	102,119.05

VC Construction, LLC
1645 4th Street
Gering, NE 69341
308 631 6215 office

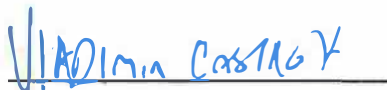
City of Gering
PO Box 687
Gering, NE 69341

April 22, 2026

To Whom it May Concern,

My name is Vladimir Castro, co-owner of Lots 1 and 2, Block 2, Shadow Lane Estates, and I am writing this letter today to request the vacation of the subdivision of Block 2, Shadow Lane Estates, Book 180, Page 99, in order to remove the alleyway and revert the property back to one lot.

The reason for this request is because I am building storage units and the second storage unit building will be built on top of the existing non usable alleyway that is currently in place. Thank you for your time and consideration regarding this matter and please feel free to contact me directly for any further information.



Vladimir Castro
Owner



Staci Castro
Owner

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

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

Call to Order and Roll Call:

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

4. Current Business

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

i. Review and make recommendation to City Council

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

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

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

Chairman Keener asked if there were any questions for staff.

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

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

Chairman Keener asked if there were any further questions.

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

ORDINANCE NO. 2186

AN ORDINANCE OF THE CITY OF GERING, NEBRASKA VACATING THE SUBDIVISION OF BLOCK 2, SHADOW LANE ESTATES, A SUBDIVISION OF THE CITY OF GERING, SCOTTS BLUFF COUNTY, NEBRASKA; PROVIDING FOR AN EFFECTIVE DATE HEREOF; PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE AS PROVIDED BY LAW.

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

Section 1. The Subdivision of Block Two, Shadow Lane Estates, an Addition to the City of Gering, Nebraska, along with unconstructed alleyway, as shown on the plat recorded in Book 180, Page 99, in the Office of Recorder of Deeds of Scotts Bluff County, Nebraska, should and hereby is vacated, at the request of the property owner, Mi Sinaloa Events, LLC, so that the land may revert back to Block 2, Shadow Lane Estates, an addition to the City of Gering, Scotts Bluff County Nebraska. (See attached "Exhibit A").

Section 2. Any ordinance or part of any ordinance in conflict with this ordinance is hereby repealed to the extent of such conflict and should any part or section of this ordinance be declared void and unenforceable, such declaration shall not render any other part void and unenforceable. This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

Passed and approved this _____ day of May, 2026.

Kent E. Ewing, Mayor

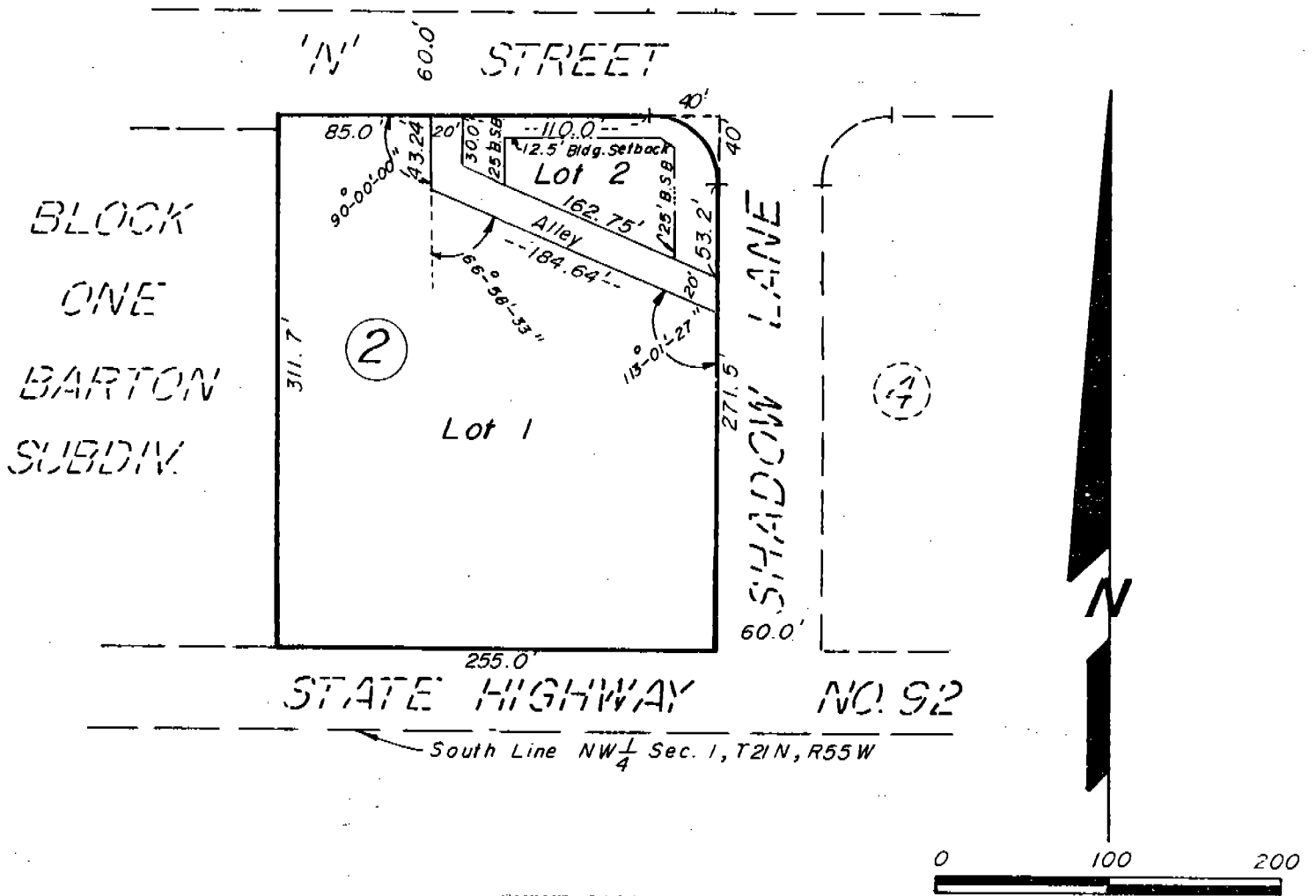
ATTEST:

Kathy J. Welfl, City Clerk

4030 SUBDIVISION OF BLOCK TWO SHADOW LANE ESTATES

An Addition to the City of Gering,
Nebraska

(3)



SURVEYOR'S CERTIFICATE

I, Duane E. Stott, a Nebraska Registered Land Surveyor, hereby certify that i have surveyed Lots 1 and 2, Block 2, a subdivision of Block 2, Shadow Lane Estates, an Addition to the City of Gering, Scotts Bluff County, Nebraska.

That the accompanying plat is a true delineation of such survey and subdivision drawn to a scale of 100 feet to the inch and that each lot bears its own number. That all dimensions are in feet and decimals and that all corners are marked with 3/4" x 18" iron rods.

WITNESS MY HAND AND SEAL this 5th day of August, 1985.

FOR THE FIRM OF H.C. SCHIAFF & ASSOCIATES, INC.



Duane E. Stott

Duane E. Stott, Nebraska Registered Land Surveyor, L.S. 342

4090

OWNER'S STATEMENT AND DEDICATION

We, the undersigned, being the owners of Block 2, Shadow Lane Estates, an Addition to the City of Gering, Scotts Bluff County, Nebraska, have caused such real estate to be surveyed and subdivided as Lots 1 and 2, Block 2, Shadow Lane Estates.

We hereby dedicate the alley to the use and benefit of the public.

The foregoing subdivision is made with the free consent and in accordance with the desires of the undersigned owners.

DATED this 5th day of August, 1985.

Carl R. Painter and Connie Lou Painter
Carl Richard Painter
Connie Lou Painter
Husband and Wife

ACKNOWLEDGEMENT

STATE OF NEBRASKA)
SCOTT'S BLUFF COUNTY) ss.

Before me, a Notary Public, qualified and acting in said county, personally came Carl Richard Painter and Connie Lou Painter, Husband and Wife, to me known to be the identical persons whose signatures are affixed to the foregoing "Owner's Statement and Dedication" and acknowledged the execution thereof to be their voluntary act and deed.

WITNESS BY HAND AND NOTARIAL SEAL this 5th day of August, 1985.

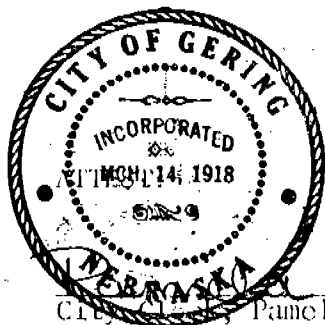


Duane E. Stott
Notary Public

My Commission Expires: April 26, 1989

APPROVAL AND ACCEPTANCE

The foregoing lots 1 and 2, Block 2, a Subdivision of Block 2, Shadow Lane Estates, approved and accepted by the Mayor and City Council of the City of Gering, Nebraska, by Resolution No. 9-85-12 duly passed this 23 day of September, 1985.



John McLellan, Jr.
Mayor, John McLellan, Jr.

Pamela K. Johns
City Clerk, Pamela K. Johns

State of Nebraska, Scotts Bluff County ss.
Entered in Numerical Index and filed for record the 26 day of September 1985 at 11:50 o'clock A.M., and recorded in Book 180 of Deeds on page 99.
Mary J. Ellis
Register of Deeds
By Deputy

\$11.00
City of Gering

3286

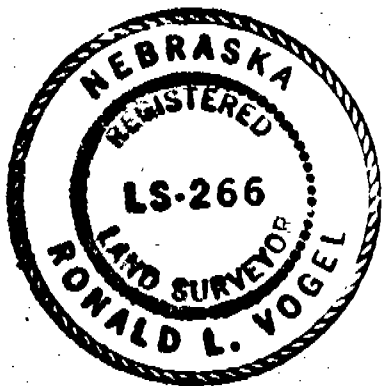
SURVEYOR'S CERTIFICATE

I, Ronald L. Vogel, a competent surveyor of Scotts Bluff County, Nebraska, hereby certify that I have surveyed and platted SHADOW LANE ESTATES, Blocks One, Two, Three, Four, Five and Six, an addition to the City of Gering, Nebraska, such subdivision being situated on a part of the Northwest Quarter (NW $\frac{1}{4}$) of Section One, (1), Township Twenty-one (21) North, Range Fifty-five (55) West of the 6th P. M., Scotts Bluff County, Nebraska. The boundary of such Shadow Lane Estates is more particularly described as follows:

Beginning at a point on the East Line of such NW $\frac{1}{4}$, such point being 48.3 feet North of the Southeast corner of such NW $\frac{1}{4}$ and on the North Right of Way Line of Nebraska Highway No. 92; then North 89 degrees 55 minutes 13 seconds West, on the North Right of Way Line of such Highway and parallel to the South Line of such NW $\frac{1}{4}$ a distance of 897.2 feet; then North 89 degrees 03 minutes 13 seconds West, continuing on such Right of Way Line a distance of 69.4 feet; then North 00 degrees 00 minutes 00 seconds West a distance of 341.7 feet; then North 89 degrees 55 minutes 13 seconds West a distance of 350.0 feet to the East Line of the alley as platted with Sumner-Smith Addition to the City of Gering, Nebraska; then North 00 degrees 00 minutes 00 seconds West, on the East Line of such alley, a distance of 760.0 feet to the Southwest corner of a tract of land conveyed to the City of Gering and recorded in Deed Book 92, Page 77 of the Register of Deeds of Scotts Bluff County; then South 89 degrees 59 minutes 36 seconds East, on the South Line of the City of Gering tract, a distance of 1097.6 feet to the centerline of the Gering Irrigation District Lateral No. 1; then North 9 degrees 06 minutes 24 seconds East, along the centerline of such lateral, a distance of 71.3 feet to the P. C. of a 177.13 foot radius curve to the right which has a central angle of 25 degrees 26 minutes 30 seconds; then along such curve to the right a distance of 78.65 feet to the P. T. of such curve; then North 34 degrees 32 minutes 54 seconds East, on the centerline of such lateral, a distance of 117.7 feet to the South Right of Way Line of the Union Pacific Railroad; then South 66 degrees 33 minutes 06 seconds East, on the South Right of Way Line of such Railroad, a distance of 129.6 feet to intersect the East Line of the Northwest Quarter; then South 00 degrees 20 minutes 21 seconds West, on the East Line of such NW $\frac{1}{4}$, a distance of 1292.6 feet to the point of beginning, containing an area of 31.63 acres, more or less of deeded land.

That the accompanying plat is a true delineation of such survey drawn to a scale of 100 feet to the inch. That all corners are marked with iron rods and that all dimensions are in feet and decimals. That each Block bears its own number and that the boundary of the subdivision is shown on the plat with a heavy dotted line.

WITNESS MY HAND AND SEAL this 6th day of May, 1972.



Ronald L. Vogel
RONALD L. VOGEL, NEBRASKA REGISTERED LAND
SURVEYOR L.S. 266

3285

DEDICATION AND ANNEXATION

We, the undersigned, being the owners of that part of the Northwest Quarter of Section One, Township Twenty-one North, Range Fifty-five West of the 6th P.M., Scotts Bluff County, Nebraska, as described in the foregoing "Surveyor's Certificate" have caused such real estate to be surveyed and platted as SHADOW LANE ESTATES, BLOCKS ONE, TWO, THREE, FOUR, FIVE AND SIX an addition to the City of Gering, Nebraska.

The foregoing subdivision of Shadow Lane Estates and the Streets and Alleys as shown on the plat is made with the free consent and in accordance with the desires of the undersigned Owners. The Owners hereby grant permanent 20 foot easements surrounding any utilities within the subdivision to the City for maintenance.

We hereby dedicate the Streets and Alleys designated upon and referred to in the plat to the use and benefit of the public and further annex and make such real estate a part of the City of Gering, Scotts Bluff County, Nebraska.

Dated this 16th day of May, 1972.

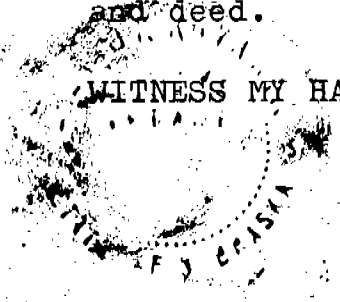
Ronald A. Engelhaupt X Harry C. Barton
RONALD A. ENGELHAUPT Harry C. Barton

Joan Engelhaupt X Carmie L. Barton
JOAN ENGELHAUPT Carmie L. Barton

ACKNOWLEDGEMENT

STATE OF NEBRASKA)
SCOTTS BLUFF COUNTY) ss.

Before me, a Notary Public, qualified in said County, personally came Ronald A. Engelhaupt and Joan Engelhaupt, Husband and Wife, to me known to be the identical persons who signed the foregoing "Dedication and Annexation" and acknowledged the execution thereof to be their voluntary act and deed.



WITNESS MY HAND AND NOTARIAL SEAL this 16th day of May, 1972.

Paul E. Kovarik
NOTARY PUBLIC

My commission expires: September 6, 1972

ACKNOWLEDGEMENT

STATE OF NEBRASKA
COUNTY OF SCOTTS BLUFF

Before me, a Notary Public, qualified in said County, personally came Harry C. Barton and Carmie L. Barton, Husband and Wife, to me known to be the identical persons who signed the foregoing "Dedication and Annexation" and acknowledged the execution thereof to be their voluntary act and deed.

WITNESS MY HAND AND NOTARIAL SEAL this 5th day of June, 1972.

SHADOW LAND ESTATES, BLOCKS ONE, TWO, THREE, FOUR, FIVE AND SIX
AN ADDITION TO THE CITY OF GERING, NEBRASKA

CONTINUATION SHEET FOUR

3285



Richard K. Cowank
NOTARY PUBLIC

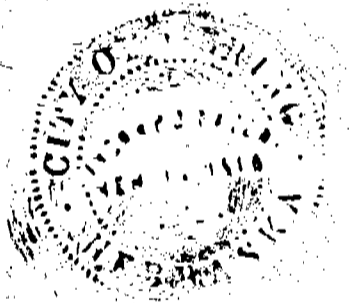
My commission expires: September 6, 1972

APPROVAL AND ACCEPTANCE

The accompanying plat of SHADOW LANE ESTATES, and the "DEDICATION AND ANNEXATION" approved by the Mayor and City Council of the City of Gering, Nebraska by Ordinance No. 747 duly passed this 12 day of June, 1972.

W. Richard Probst
MAYOR

ATTEST: Richard H. Brown
CITY CLERK



3285

NUMERICAL
GENERAL
TAX REG.
PICTURED

STATE OF NEBRASKA }
SCOTTS BLUFF COUNTY } ss.

Entered on Numerical Index and filed for

record the 28 day of August

19 72, at 3:55 o'clock P. M., and

recorded in Book 138 of

Deeds

Records on Page 380

Mary J. Ellis
REGISTER OF DEEDS

By _____ Deputy

ORDINANCE NO. 2187

AN ORDINANCE OF THE CITY OF GERING, NEBRASKA, PROVIDING FOR THE ADOPTION OF A SALES AND USE TAX, SPECIFYING THE AMOUNT, TERMS, CONDITIONS AND EFFECTIVE DATE OF THE SALES AND USE TAX; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT WITH THIS ORDINANCE AND PROVIDING FOR AN EFFECTIVE DATE HEREOF.

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

Section 1. By mandate of the approval by a majority of the electors of the City of Gering, Nebraska, voting in the primary election on May 12, 2026 and pursuant to Section 77-27,142 through 77-27,148, of the Reissue Revised Statutes of Nebraska, 1943, as amended, the Local Option Revenue Act, a sales and use tax of one percent (1%) is hereby imposed upon the same transactions within the corporate limits of the city on which the state is authorized to impose a tax pursuant to the provisions of the Nebraska Revenue Act of 1967, as amended from time to time.

Section 2. Terms and conditions of the sales and use tax to-wit:

1. Duration of Tax. The City sales and use tax shall remain in effect until repealed by the City Council of the City of Gering, Nebraska.

2. Property Tax Relief. During the existence of the City's sales and use tax, sixty percent (60%) of the net revenue received by the City of Gering from such sales and use tax shall be applied for the purpose of maintaining the City's reduced request for property tax within the City of Gering, Nebraska.

3. Current and Future Community Improvement and Development. During the existence of the City sales and use tax, twenty percent (20%) of the net revenue received by the City of Gering, Nebraska, shall be used to fund current and future community improvement and development purposes.

4. Tourism. During the existence of the City sales and use tax, twenty percent (20%) of the net revenue received by the City of Gering, Nebraska, shall be used for tourism development purposes.

Section 3. The sales and use tax imposed by this ordinance shall become effective as of October 1, 2026.

Section 4. A certified copy of this ordinance, a certified copy of a map of the City of Gering, Nebraska, showing the corporate limits, a certified copy of the election results from the county election commissioner, and a certificated statement from the county election commissioner that the question of imposing a city tax has not failed in the previous 23 months shall be forwarded to the Nebraska Tax Commissioner after passage and at least one hundred twenty (120) days prior to October 1, 2026, as provided by law.

Section 5. All ordinances or parts of ordinances in conflict with this ordinance shall be repealed and this ordinance shall be in full force and effect after its passage, approval, and publication as provided by law.

PASSED AND APPROVED THIS 26th DAY OF MAY, 2026.

Kent Ewing, Mayor

ATTEST:

Kathleen J. Welfl, City Clerk

Agenda Item Summary

For the meeting of: May 26, 2026

Agenda item title: Recognition of 1% Sales Tax Public Education Committee

Submitted by: Pat Heath, City Administrator

Explanation of the agenda item: Mayor Ewing will recognize members of the 1% Sales Tax Public Education Committee: **Jordan Diedrich, Ria Rebman, Tom Swan, Jeff Wolfe, Eric Wilcox, Jodi Lewellen, Crystal Sandberg, RaNae Garton, and Bryan Venable**

Board/Commission/Staff recommendation: _____

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

Are funds budgeted? _____ Yes _____ no

If no, comments: _____

Estimated Amount _____

Amount Budgeted _____

Department _____

Account _____

Account Description _____

Approval of funds available: _____

City Treasurer/Finance Director

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

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

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.

Agenda Item Summary

For the meeting of: May 26, 2026

Agenda item title: Discussion regarding Ordinance No. 2047 pertaining to fireworks

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

Explanation of the agenda item: Due to extremely dry conditions, Council will have a discussion regarding Ordinance No. 2047 pertaining to fireworks. Ordinance No. 2047 is attached.

Board/Commission/Staff recommendation: _____

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

Are funds budgeted? **Yes** **no**

If no, comments: _____

Estimated Amount _____

Amount Budgeted _____

Department _____

Account _____

Account Description _____

Approval of funds available: _____

City Treasurer/Finance Director

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

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

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.

ORDINANCE NO. 2047

AN ORDINANCE OF THE CITY OF GERING, NEBRASKA, AMENDING TITLE IX: GENERAL REGULATIONS, CHAPTER 92: FIRE REGULATIONS; REPEALING ALL ORDINANCES IN CONFLICT; AND PROVIDING FOR AN EFFECTIVE DATE.

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

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

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

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

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

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

(C): It shall be unlawful to light, ignite or discharge any fireworks within this city except during the allowable days of sale as identified in subsection (B) of this section.

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

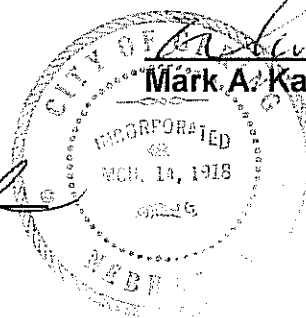
Section 2. Any ordinance or part of any ordinance in conflict with this ordinance is hereby repealed to the extent of such conflict and should any part or section of this ordinance be declared void and unenforceable, such declaration shall not render any other part void and unenforceable.

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

PASSED AND APPROVED THIS 8TH DAY OF MAY, 2017.

ATTEST:


Kathleen J. Welfl, City Clerk




Mark A. Kaufman, Mayor

Agenda Item Summary

For the meeting of: May 26, 2026

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

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

Per City Ordinance No. 2047: It shall be unlawful for any person to possess or light, ignite or discharge any fireworks on, within or onto any City recreational facility or park at any time, except professional fireworks shows authorized under a permit from the State Fire Marshal and approved by the City Council, or except for consumer grade fireworks shows authorized by the City Council but not requiring a permit from the State Fire Marshal.

Explanation of the agenda item:

Please see attached application. Fire Chief, Nathan Flowers, recommends giving staff the ability to work with the applicant to determine if weather and other conditions are conducive for a fireworks show. A Certificate of Liability Insurance Certificate has been provided. Justin Allred will be in charge of discharging the fireworks.

If Council approves the Special Event Permit for a fireworks show at/near Monument Shadows Golf Course, conditions should include:

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

Board/Commission/Staff recommendation:

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

Estimated Amount _____

Amount Budgeted _____

Department _____

Account _____

Account Description _____

Approval of funds available: _____

City Treasurer/Finance Director

Please list all names and addresses of those to be notified. Member-Guest Tournament Committee

Approved for submittal:

Pat Heath, City Administrator

Mayor, City Council member, City Administrator, City Clerk

CITY OF GERING

PERMIT FOR SPECIAL EVENTS

This request form shall be used by organizations or individuals desiring to use facilities of the City of Gering, Nebraska, a Municipal Corporation (hereinafter called "City"). By making this request for use, the person or organization agrees to abide by applicable city ordinances or state statutes, and also to procure liability insurance as specified below. The requesting person or entity also agrees to abide by specific conditions to a granting of the use requested as may be set by the City.

A. Name of Person or Organization: Monument Shadows
Member-Guest Tournament Committee.

B. Purpose and Name of Event: Monument Shadows Member-Guest
GOLF Tournament.

C. City Property, Public Area or Facility to be used: (Attach Map) _____
Monument Shadows Golf Course Driving Range

D. Date and Time of Use: JUNE 26th, 2026, 9pm - Friday night

E. Contact Person(s) Name, Address and Phone Number(s). Kevin Mooney,
70 BUFFALO Circle, Gering (308) ~~XXXXXXXXXXXX~~

F. Do you or your organizations want exclusive rights to issue vending permits in the designated area of your special event? + Yes _____ No

G. Authority of Person Signing Below to Make Request: (Name & Title) _____
Kevin Mooney - Tournament Committee Member

H. **Actual Proof of Insurance** naming City as an additional insured on general liability policy effective on the requested use date(s) covering any acts of negligence on the part of person or organization or by any of his/her or its agents, officers, servants, employees, or by persons on City property because of City property use request in the amount of \$500,000.00 in bodily injury liability and \$500,000.00 in property damage liability or a combined limit of \$1,000,000.00 is attached hereto. The general liability policy shall also be endorsed to read that it shall be primary over all other policies the City has in force at the time of the loss.

 X Yes _____ No

- If not attached, please provide the reason for failure to do so: Jason Allred
has on file and will provide

I. Use of Alcoholic Beverages. Person or organization has requested appropriate license from the Nebraska Liquor Commission.

 X Yes _____ No

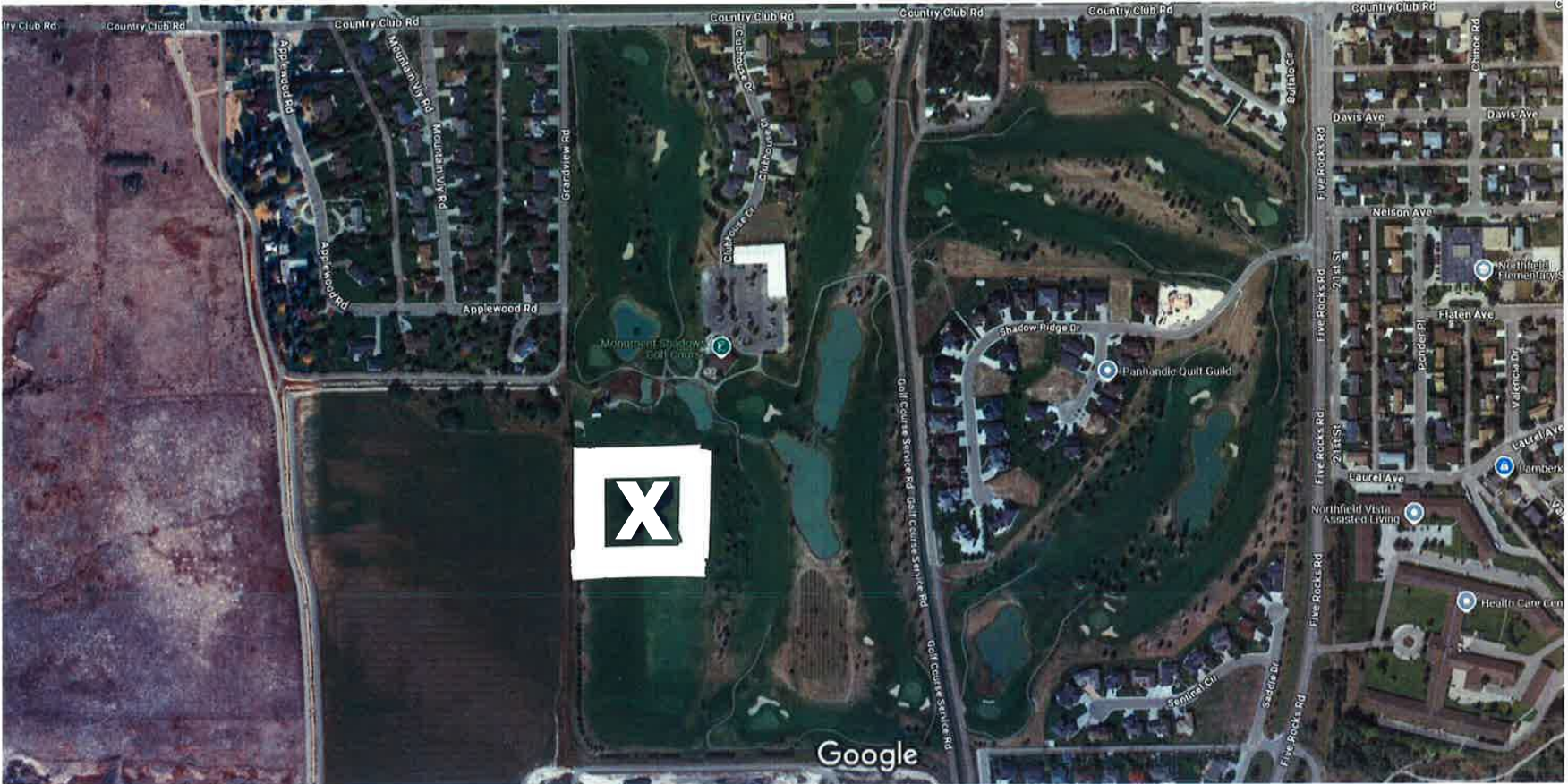
J. By making this request, the person or organization making the request hereby agrees to perform a general clean up of the area used, including the picking up of all litter, trash, and loose debris.

K. Law Enforcement, Fire Protection or Utility Needs: FIRE Department
During Fireworks show, which starts shortly
AFTER 9 pm.

L. Other Needs or Considerations: Two small, two-wheel trash
containers on south side of parking lot
4 to 6 tables south of restaurant.

Kevin Aboney
Signed

4/29/2026
Dated



X - Discharge site

Agenda Item Summary

For the meeting of: May 26, 2026

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

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

Per City Ordinance No. 2047: It shall be unlawful for any person to possess or light, ignite or discharge any fireworks on, within or onto any City recreational facility or park at any time, except professional fireworks shows authorized under a permit from the State Fire Marshal and approved by the City Council, or except for consumer grade fireworks shows authorized by the City Council but not requiring a permit from the State Fire Marshal.

Explanation of the agenda item:

Please see attached application. Fire Chief, Nathan Flowers, recommends giving staff the ability to work with the applicant to determine if weather and other conditions are conducive for a fireworks show. A Certificate of Liability Insurance Certificate has been provided. Justin Allred will be in charge of discharging the fireworks.

If Council approves the Special Event Permit for a fireworks show at/near Oregon Trail Park Stadium, conditions should include:

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

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

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

Approved for submittal:

Pat Heath, City Administrator

Mayor, City Council member, City Administrator, City Clerk

H. **Actual Proof of Insurance** naming City as an additional insured on general liability policy effective on the requested use date(s) covering any acts of negligence on the part of person or organization or by any of his/her or its agents, officers, servants, employees, or by persons on City property because of City property use request in the amount of \$500,000.00 in bodily injury liability and \$500,000.00 in property damage liability or a combined limit of \$1,000,000.00 is attached hereto. The general liability policy shall also be endorsed to read that it shall be primary over all other policies the City has in force at the time of the loss.

_____ Yes _____ No

- If not attached, please provide the reason for failure to do so: _____
Not our fields - Allred Brothers has fireworks insurance policy

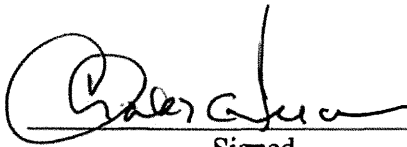
I. Use of Alcoholic Beverages. Person or organization has requested appropriate license from the Nebraska Liquor Commission.

_____ Yes _____ No

J. By making this request, the person or organization making the request hereby agrees to perform a general clean up of the area used, including the picking up of all litter, trash, and loose debris.

K. Law Enforcement, Fire Protection or Utility Needs: _____
Fire safety

L. Other Needs or Considerations: _____
Understood that if conditions are not feasible for show, show will not be done



Signed

5-7-26

Dated



X - Discharge site

Agenda Item Summary

For the meeting of: May 26, 2026

Agenda item title: Consider Special Event Permit Application with a request to discharge fireworks at Five Rocks Amphitheater for the Allred Brothers Fireworks Show on July 3, 2026 submitted by Justin Allred

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

Per City Ordinance No. 2047: It shall be unlawful for any person to possess or light, ignite or discharge any fireworks on, within or onto any City recreational facility or park at any time, except professional fireworks shows authorized under a permit from the State Fire Marshal and approved by the City Council, or except for consumer grade fireworks shows authorized by the City Council but not requiring a permit from the State Fire Marshal.

Explanation of the agenda item:

Please see attached application. Fire Chief, Nathan Flowers, recommends giving staff the ability to work with the applicant to determine if weather and other conditions are conducive for a fireworks show. A Certificate of Liability Insurance Certificate has been provided. Allreds will be in charge of discharging the fireworks.

If Council approves the Special Event Permit for a fireworks show at/near Five Rocks Amphitheater, conditions should include:

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

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

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

Approved for submittal:

Pat Heath, City Administrator

Mayor, City Council member, City Administrator, City Clerk

CITY OF GERING

PERMIT FOR SPECIAL EVENTS

This request form shall be used by organizations or individuals desiring to use facilities of the City of Gering, Nebraska, a Municipal Corporation (hereinafter called "City"). By making this request for use, the person or organization agrees to abide by applicable city ordinances or state statutes, and also to procure liability insurance as specified below. The requesting person or entity also agrees to abide by specific conditions to a granting of the use requested as may be set by the City.

A. Name of Person or Organization: JUSTIN ALLRED

B. Purpose and Name of Event: ALLRED BROTHERS FIREWORKS SHOW

C. City Property, Public Area or Facility to be used: (Attach Map) FIVE ROCKS AMPHITHEATER

D. Date and Time of Use: JULY 3, 2026

E. Contact Person(s) Name, Address and Phone Number(s). JUSTIN ALLRED
2245 17TH ST. GERING, NE 69341

F. Do you or your organizations want exclusive rights to issue vending permits in the designated area of your special event? _____ Yes No

G. Authority of Person Signing Below to Make Request: (Name & Title): JUSTIN ALLRED EVENT ORGANIZER & INSURANCE POLICY HOLDER

H. **Actual Proof of Insurance** naming City as an additional insured on general liability policy effective on the requested use date(s) covering any acts of negligence on the part of person or organization or by any of his/her or its agents, officers, servants, employees, or by persons on City property because of City property use request in the amount of \$500,000.00 in bodily injury liability and \$500,000.00 in property damage liability or a combined limit of \$1,000,000.00 is attached hereto. The general liability policy shall also be endorsed to read that it shall be primary over all other policies the City has in force at the time of the loss.

_____ Yes _____ No

• If not attached, please provide the reason for failure to do so: _____

I. Use of Alcoholic Beverages. Person or organization has requested appropriate license from the Nebraska Liquor Commission.

_____ Yes _____ No

J. By making this request, the person or organization making the request hereby agrees to perform a general clean up of the area used, including the picking up of all litter, trash, and loose debris.

K. Law Enforcement, Fire Protection or Utility Needs: FIRE WATCH

CITY OF GERING ASSISTANCE FOR DIRECTING TRAFFIC / PARKING

L. Other Needs or Considerations: _____

Signed 

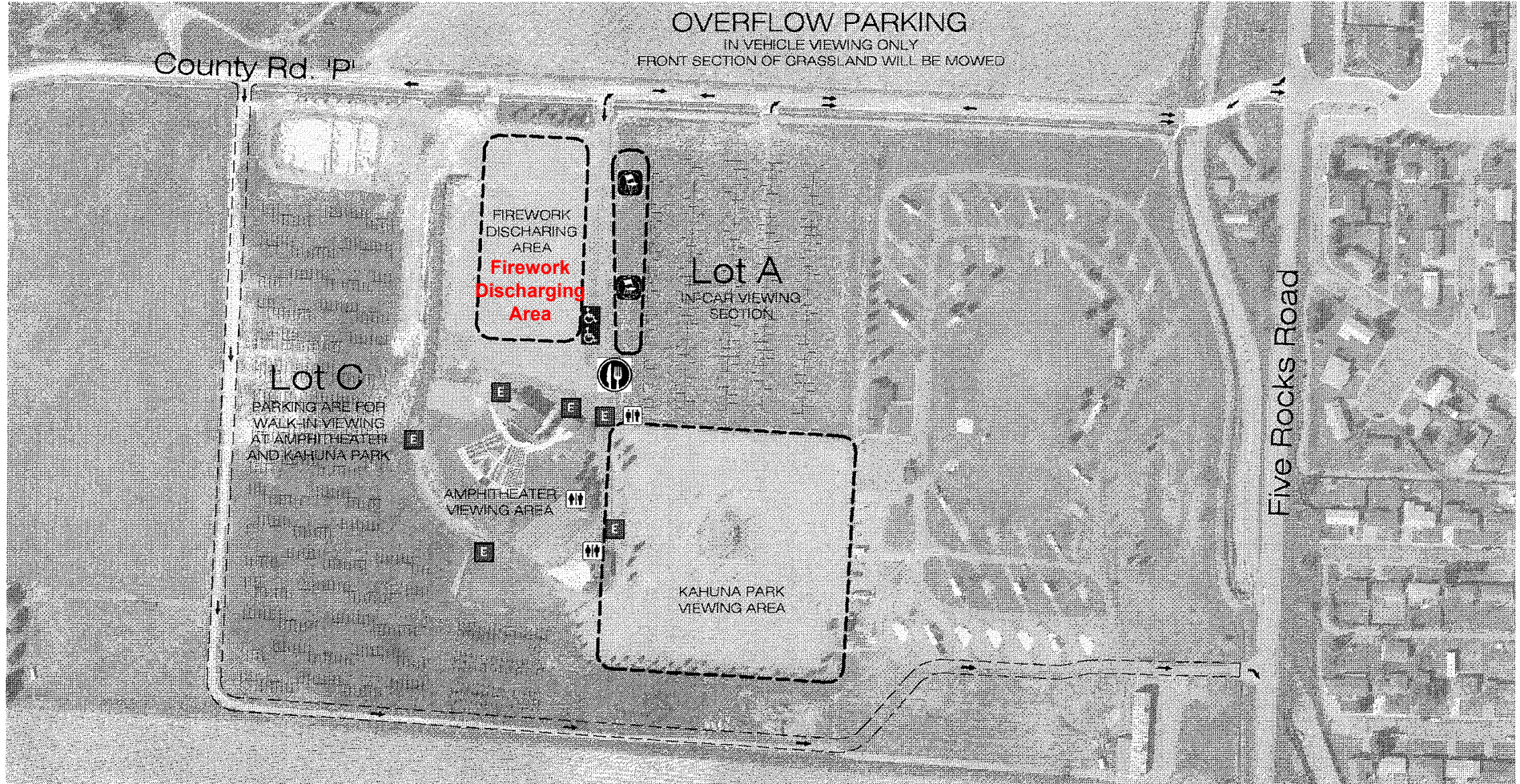
Dated 5/4/20



Five Rocks Amphitheater Fireworks Event

Map Legend:

- HANDICAP ACCESSIBLE PARKING
- RESTROOM LOCATIONS
- ENTRANCE LOCATIONS
- CONCESSIONS AREA
- RESERVED LAWN CHAIR VIEWING AREA



RESOLUTION 5-26-2

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

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

Passed and approved this ____ day of _____, 2026.

Kent Ewing, Mayor

Kathleen Welfl, City Clerk

Agenda Item Summary

For the meeting of: May 26, 2026

Agenda item title: Consider approving Resolution 5-26-3 regarding depositories and/or financial investment institutions and designated signatories

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

Explanation of the agenda item: With the resignation of the Deputy Finance Director, designated signatories need to be updated by resolution.

Board/Commission/Staff recommendation: Staff recommend approval of the resolution.

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? **X** **yes** **no**

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

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

All depositories and financial investment institutions associated with the City of Gering.

Approved for submittal:

Lyndsey Mathews, Finance Director

Mayor, City Administrator or City Department Head

Referred to:

Committee

RESOLUTION 5-26-3

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

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

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

Kent E. Ewing
Pat Heath
Kathleen J. Welfl

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

Pat Heath or Kathleen J Welfl

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

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

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

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

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

Kent E. Ewing, Mayor

ATTEST:

Kathleen J. Welfl, City Clerk