

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

Regular meeting of the Gering City Council, January 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 councilmember absence

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

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

**CONSENT AGENDA:**

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

1. Approve minutes of the January 12, 2026 regular City Council Meeting
2. Approve Claims
3. File for record Amendment to Task Order 02, pertaining to an Agreement by and between the City of Gering and City of Scottsbluff and HDR Engineering, Inc. regarding siting of a new landfill

**BIDS/PROPOSALS:**

1. Consider approving the purchase of two Marked Pursuit Vehicles – Police Department

**CURRENT BUSINESS:**

1. Consider a request for a joint meeting of the Public Safety and Public Works Committees – Agenda item: 1.) Review draft of the Safe Streets for All Plan
2. Consider a request for an Administrative Committee meeting – Agenda items: 1.) Discuss recommending a 1% Sales Tax Proposition to the City Council to place on the 2026 Primary Election ballot, 2.) Follow up discussion regarding amended Peddler/Solicitor ordinance
3. Consider approving the appointment of Amy Doll to the Occupation Tax Advisory Committee
4. Consider approving and authorizing the Mayor to sign a Grant Agreement with the FHWA (Federal Highway Administration) regarding the Safe Streets for All Grant

**ORDINANCES:**

1. Consider first reading of Ordinance No. 2175 - AN ORDINANCE OF THE CITY OF GERING, NEBRASKA, TO AMEND CHAPTER 72, SECTION 72.09 OF THE CITY OF GERING CODE OF ORDINANCES; REPEALING ALL ORDINANCES IN CONFLICT HEREWITH; PROVIDING FOR PUBLICATION IN PAMPLHET FORM; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF

2. Consider approval of Ordinance No. 2176 - AN ORDINANCE AMENDING TITLE XI, CHAPTER 111, OF THE ORDINANCES OF THE CITY OF GERING, NEBRASKA TO AMEND THE MUNICIPAL CODE AND TO PROVIDE FOR AN EFFECTIVE DATE HEREOF

**PUBLIC HEARINGS:**

1. Public Hearing to consider amending the City Zoning Ordinance and modify the Land Use Table to provide for appropriate zones for recreational vehicle habitation and add definitions
  - 1a. Consider approval of Ordinance 2177 - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GERING, NEBRASKA TO AMEND ARTICLE 1 "GENERAL APPLICATION" SECTION 1.6 OF THE CITY OF GERING ZONING ORDINANCE; REPEALING ALL ORDINANCES IN CONFLICT HEREWITH; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF
  - 1b. Consider approval of Ordinance 2178 - AN ORDINANCE OF THE CITY OF GERING, NEBRASKA, TO AMEND THE ZONING ORDINANCE, ARTICLE 3, SECTION 3.11 TO ADD RECREATIONAL VEHICLE PARK/CAMPGROUND TO THE LAND USE TABLE AND PROVIDING FOR AN EFFECTIVE DATE THEREOF

**RESOLUTIONS:**

**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, JANUARY 12, 2026.**

A regular meeting of the City Council of Gering, Nebraska was held in open session on January 12, 2026 at 6:00 p.m. at Gering City Hall, 1025 P Street, Gering, NE. Present were Mayor Ewing and Councilmembers Kinsey, Wiedeman, O'Neal, Morrison, Jackson. Also present were City Administrator Pat Heath, City Clerk Kathy Welfl, and City Attorney Jim Ellison. Absent were Councilmembers Shields, Gillen, Frye. Notice of the meeting was given in advance by publication in the Star-Herald, the designated method of giving notice. All proceedings hereafter were taken while the meeting was open to the attendance of the public except as otherwise indicated.

### **CALL TO ORDER**

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

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

**Motion by Councilmember Kinsey to approve the absence of Councilmember O'Neal from the December 8, 2025 regular City Council meeting. Second by Councilmember Morrison. There was no discussion. Mayor Ewing called for the vote. "AYES": Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Shields, Gillen, Frye. Motion carried.**

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

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

### **CONSENT AGENDA:**

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

1. Approve minutes of the December 8, 2025 regular City Council Meeting
2. Approve Claims dated 12-9-25 to 12-22-25
3. Approve Claims dated 12-23-25 to 1-12-26
4. Approve October, 2025 Financial Report
5. Approve 2026 Fire Department Roster
6. Approve Gering Volunteer Fire Department LOSAP (Length of Service Award Program) 2025 Qualified Participants List and Nebraska State Tax Credit Qualified Firefighters List
7. Approve using forfeiture funds from the Incentive Program Account to pay for administration fees of the Gering Volunteer Fire Department Retirement Account
8. Notice and Approval of lump sum settlement regarding Rick Markheim

### **Claims 12/9/2025 – 12/22/2025**

21ST CENTURY EQUIPMENT \$633.90, A & A PORTA POTTIES \$150.00, ACE HARDWARE \$1,419.11, ACUSHNET COMPANY \$1,292.93, ALTEC INDUSTRIES, INC. \$1,631.31, AMAZON CAPITAL SERVICES \$693.63, AMERITAS LIFE INSURANCE CORP. \$589.24, AT&T MOBILITY \$2,058.25, B & C STEEL \$568.97, BENEFIT PLANS, INC \$524.00, BENZEL PEST CONTROL \$238.21, BLACK HILLS ENERGY \$6,096.38, BLUFFS FACILITY SOLUTIONS \$139.05, BORDER STATES INDUSTRIES, INC \$12,036.71, CAMSPOT \$115.89, CATTLE BANK & TRUST \$57,156.70, CENGAGE LEARNING/GAGE \$32.79, CITY OF GERING \$243.39, COLUMN SOFTWARE, PBC \$723.86, CONNECTING POINT \$574.00, CONTRACTORS MATERIALS, INC. \$37.00, CRESCENT ELECTRIC SUPPLY CO. \$610.32, DARLA ANDERSON FADEN \$1,790.00, DIANA DAVIDSON \$150.00, DUTTON-LAINSON COMPANY \$2,542.12, EAGLE ENGRAVING, INC. \$820.95, EAKES INC \$236.35, ELLISON, KOVARIK & TURMAN LAW \$10,250.00, EMPOWERING FAMILIES \$2,500.00, FASTENAL COMPANY \$168.44, FAT BOYS TIRE & AUTO \$42.00, FIRST NATIONAL BANK OF OMAHA \$7,745.02, FIRST NATIONAL BANK OMAHA - POLICE \$584.00, FLOYD'S TRUCK CENTER, INC. \$104.15, FRANCISCOS BUMPER TO BUMPER IN \$230.00, FRANK PARTS COMPANY \$678.72, FRESH FOODS INC. \$4.29, FYR-TEK, INC. \$2,291.63, GERING VOLUNTEER FIRE DEPT. \$378.00, GOOD SAM ENTERPRISES, LLC \$2,572.50, GREATAMERICA FINANCIAL SERVICE \$100.00, HACH COMPANY \$4,223.58, HARBOR FREIGHT TOOLS \$109.98, HDR ENGINEERING, INC. \$2,612.22, HEARTLAND BANK \$544,582.50, HEARTLAND EXPRESSWAY \$2,971.44, HOME DEPOT CREDIT SERVICES \$129.00, HOMETOWN LEASING \$157.23, IDEAL LAUNDRY AND CLEANERS, INC. \$567.62, INDOFF INCORPORATED \$108.63, INGRAM LIBRARY SERVICES \$128.95, INTERNAL REVENUE SERVICE \$67,338.26, INTERSTATE BATTERY \$293.90,

INTRALINKS, INC. \$1,839.10, J & A TRAFFIC PRODUCTS \$1,480.45, JEO CONSULTING GROUP \$4,000.00, JOHN HANCOCK USA \$18,915.12, JOHN HANCOCK USA FIRE \$1,075.74, JOHN HANCOCK USA POLICE \$13,904.60, JOHNSEN CORROSION ENGINEERING \$990.00, KATIE SEGELKE \$75.00, LAKEVIEW BOOKS \$390.64, LAURA SLATER \$75.00, LAWSON PRODUCTS \$1,153.51, LEAGUE ASSOC./RISK MANAGEMENT \$996,707.00, LEGACY COOPERATIVE \$7,104.60, LOGOZ LLC \$1,662.00, MATTY B'S HVAC \$3,750.67, MENARDS \$1,951.27, MIDTOWN ANIMAL HOSPITAL, P.C. \$55.21, MIDWEST CONNECT \$3,918.93, MOBIUS COMMUNICATIONS COMPANY \$30.00, MUNICIPAL CHEMICAL SUPPLY \$750.00, MUNICIPAL SUPPLY, INC. OF NE. \$6,711.40, NC CHILD SUPPORT CENTRALIZED COLLECTIONS \$50.24, NEBRASKA CHILD SUPPORT PAYMENT CENTE \$714.93, NEBRASKA DEPT OF REVENUE \$306.91, NEBRASKA DEPT. OF REVENUE \$55,901.59, NKC TIRE \$504.49, NOREGON SYSTEMS, LLC \$183.31, NORTHWEST PIPE FITTINGS, INC \$385.03, O'REILLY AUTOMOTIVE STORE \$154.47, PANHANDLE ENVIRONMENTAL SERVICE, INC. \$120.00, PANHANDLE GEOTECHNICAL & \$909.00, PANHANDLE HUMANE SOCIETY \$3,168.50, PANHANDLE POWER SYSTEMS LLC \$523.60, PAT HEATH \$136.00, PATTLEN ENTERPRISES, INC \$460.98, PETE'S QUICK LUBE \$218.64, PING INC \$214.59, POWERPLAN OIB \$2,113.24, PRECISION AIR \$5,538.68, PREFERRED PUMP & EQUIPMENT \$15,450.00, PROTEX CENTRAL, INC. \$140.00, PT HOSE AND BEARING \$150.98, PVB VISA \$6,420.99, R & C WELDING & FABRICATION \$265.00, RAKA \$761.25, REGION 22 EMERGENCY MANAG \$5,803.17, RETAIL STRATEGIES, LLC \$40,000.00, RICH'S WRECKING & USED CARS, I \$85.00, RIVERSTONE BANK \$640.35, ROSE EQUIPMENT INC. \$345.16, SAFEWASTE USA LLC \$1,556.75, SANDBERG IMPLEMENT, INC. \$68.75, SCB COUNTY REGISTER OF DEEDS \$30.00, SCB. COUNTY AMBULANCE SERVICE \$316.23, SCOTTSBLUFF-GERING UNITED WAY \$273.02, SELECT TRAVELER \$395.00, SENIOR CITIZENS CENTER \$14,468.00, SIMMONS OLSEN LAW FIRM, P.C. \$2,162.50, STATE FIRE MARSHAL TRAINING DI \$750.00, TAYLOR MADE GOLF COMPANY \$287.11, TERESA TOSH \$40,661.96, TERRY CARPENTER, INC. \$650.00, TYNDALE \$851.35, UNANIMOUS, INC. \$30.00, UNION PACIFIC RAILROAD \$3,914.32, UNITED TACTICAL SYSTEMS, LLC \$11,529.13, USGA CLUB MEMBERSHIP \$175.00, VERIZON CONNECT \$25.90, W J R INC. \$30,253.89, WESTERN COOPERATIVE COMPANY \$3,824.64, WINSUPPLY SCOTTSBLUFF NE CO. \$425.53, TOTAL \$2,064,832.54

**Claims 12/23/2025 – 1/12/2026**

24/7 FITNESS \$385.00, 308 PLUMBING SOLUTIONS \$1,600.00, A & A PORTA POTTIES \$150.00, ACE HARDWARE \$75.87, ADVANCED SERVICES, INC. \$1,050.68, AFLAC \$1,391.56, ALLO COMMUNICATIONS \$3,434.56, ALTEC INDUSTRIES, INC. \$7,346.88, AMAZON CAPITAL SERVICES \$1,979.26, AMERICAN LEGAL PUBLISHING \$3,326.77, AMERITAS LIFE INSURANCE CORP. \$1,212.08, AT&T MOBILITY \$2,067.78, ATLAS CONSULTING GROUP, LLC \$165.00, AXON ENTERPRISE, INC \$401.25, B & C STEEL \$290.00, B & H INVESTMENTS, INC \$39.95, BLUFFS FACILITY SOLUTIONS \$228.74, BOBBIE HARTSHORN \$75.00, BORDER STATES INDUSTRIES, INC \$2,309.57, BROWN'S SHOE FIT COMPANY \$676.98, CAMSPOT \$254.00, CENTURY BUSINESS PRODUCTS, INC \$189.07, CHARLES SCHWAB & CO \$28,000.00, CITY OF GERING \$17,348.25, CLARK PRINTING LLC \$674.70, COLUMN SOFTWARE, PBC \$334.62, CORE & MAIN LP \$2,017.74, DEARBORN LIFE INSURANCE COMPAN \$113.52, DOCU-SHRED LLC \$70.00, DOOLEY OIL \$21.10, DUTTON-LAINSON COMPANY \$481.64, EAGLE ENGRAVING, INC. \$1,050.95, EAKES INC \$137.44, ECOLAB \$406.65, ELITE TOTAL FITNESS \$131.00, ELLICOTT DREDGE TECHNOLOGIES \$19,900.00, EXPRESS TOLL \$4.60, FASTENAL COMPANY \$516.44, FAT BOYS TIRE & AUTO \$175.58, FEDEX \$433.73, FIRST NATIONAL BANK OF OMAHA \$38,907.64, FIRST NATIONAL BANK OMAHA - POLICE \$1,168.00, FLOYD'S TRUCK CENTER, INC. \$3,556.19, FRANCISCOS BUMPER TO BUMPER IN \$650.00, FRANK PARTS COMPANY \$814.12, FRONTIER OVERHEAD DOOR \$1,172.38, FYR-TEK, INC. \$1,338.25, GALLS, AN ARAMARK COMPANY \$46.98, GARRETT TIRES & TREADS \$2,046.42, GOOD SAM ENTERPRISES, LLC \$6,097.00, GRAINGER \$138.18, GREATAMERICA FINANCIAL SERVICE \$126.90, GROUND UP CONSTRUCTION & CLEAN \$4,432.50, GT DISTRIBUTORS, INC. \$2,495.00, HEALTHBREAK, INC. \$642.00, HENNING BROTHERS \$83.00, IDEAL LAUNDRY AND CLEANERS, INC. \$575.26, INGRAM LIBRARY SERVICES \$262.58, INTERNAL REVENUE SERVICE \$135,698.44, INTRALINKS, INC. \$16,345.81, IRBY TOOL & SAFETY \$8,833.29, J & A TRAFFIC PRODUCTS \$672.00, J RODZ \$85.00, JEO CONSULTING GROUP \$6,201.50, JOHN HANCOCK USA \$41,185.24, JOHN HANCOCK USA FIRE \$2,151.48, JOHN HANCOCK USA POLICE \$27,316.52, KAY PARK & RECREATION \$16,728.85, LEAGUE ASSOC./RISK MANAGEMENT \$2,190.75, LEGACY COOPERATIVE \$5,147.03, LIGHTHOUSE ELECTRICAL \$1,460.00, MACQUEEN EQUIPMENT, LLC \$3,497.19, MARY ESCAMILLA \$75.00, MATHESON TRI-GAS INC \$3,851.14, MENARDS \$135.34, MIDWEST CONNECT \$3,066.70, MOBIUS COMMUNICATIONS COMPANY \$60.00, MUNICIPAL ENERGY AGENCY OF NE \$323,897.20, MUNICIPAL SUPPLY, INC. OF NE. \$1,317.90, MUTUAL OF OMAHA \$8,832.50, NC CHILD SUPPORT CENTRALIZED COLLECTIONS \$583.75, NEBRASKA CHILD SUPPORT PAYMENT CENTE \$1,429.86, NEBRASKA DEPT OF ENVIRONMENT AND EN \$345.00, NEBRASKA PUBLIC HEALTH ENVIRO LAB \$123.00, NKC TIRE \$2,316.42, NORTHWEST PIPE FITTINGS, INC \$186.12, OMAHA MAGAZINE, LTD \$1,825.00, ONE CALL CONCEPTS, INC \$61.77, OPEN A NINE, LLC \$750.00, O'REILLY AUTOMOTIVE STORE \$42.88, PANHANDLE ENVIRONMENTAL SERVICE, INC. \$344.00, PANHANDLE PARTNERSHIP FOR \$150.00, PATTLEN ENTERPRISES, INC \$7,076.25, PAUL REED CONSTRUCTION & SUPP \$440.07, PETE'S QUICK LUBE \$146.35, PIPE WORKS PLUMBING LLC \$14,589.91, PLATTE VALLEY BANK \$134.30, POWERPLAN OIB \$5,767.09, PROTEX CENTRAL, INC. \$437.63, PT HOSE AND BEARING \$94.01, QUADIENT LEASING USA \$840.00, QUADIENT POSTAGE FUNDING \$853.84, RAKA \$1,418.97, RAPID CARE RESTORATION \$125.00, RAPID FIRE PROTECTION \$4,919.50, REGIONAL CARE INC. \$696.16, RIVERSIDE DISCOVERY CENTER \$10,000.00, RIVERSTONE BANK \$1,278.60, RON'S TOWING & RECOVERY, LLC \$800.00, RPM FITNESS \$70.00, RVW INC \$4,298.00, SANDBERG IMPLEMENT, INC. \$4,773.63, SCB COUNTY REGISTER OF DEEDS \$10.00, SCOTT M. BOSSE \$2,500.00, SCOTTS BLUFF COUNTY COURT \$51.00, SCOTTSBLUFF-GERING UNITED WAY \$499.36, SCS ENGINEERS \$205.00, SE MUNICIPAL SOLAR (NE), LLC \$3,297.85, SESAC \$641.00, SIMON CONTRACTORS \$1,897.18, STEVE'S CLEANING & RESTORATION \$1,476.00, SUNBELT SOLOMON \$995.24, TEAM CHEVROLET \$600.00, TERESA TOSH \$5,625.00, THE TORO COMPANY \$315.00, THOMAS G. & MARY E. SCHMIDT \$590.00, TITAN MACHINERY INC. \$1.58, TYLER BUSINESS FORMS \$408.12, TYNDALE \$1,255.54, UNITED HEALTH CARE \$146,663.06, UNITED TACTICAL SYSTEMS, LLC \$2,420.84, UTILITY BILL REFUNDS \$1,075.20, VERIZON CONNECT \$25.90, VERIZON WIRELESS SERVICES, LLC \$553.90, VESSCO INC \$8,471.59, WARRIOR RUN \$3,058.14, WESCO RECEIVABLES CORP. \$652.68, WESTERN COOPERATIVE COMPANY \$5,398.30, WESTERN PATHOLOGY CONSULTANTS \$111.00, YMCA OF SCOTTSBLUFF \$953.00, TOTAL \$1,030,437.83

**Motion by Councilmember Wiedeman to approve the Consent Agenda. Second by Councilmember Morrison. There was no discussion. Mayor Ewing called for the vote. "AYES": Kinsey, Wiedeman,**

O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Shields, Gillen, Frye. Motion carried.

**CURRENT BUSINESS:**

**1. Consider American Legion Manager Change Amendment Application for Peter Wysocki**

Mr. Wysocki was present in the event that Council had questions.

Motion by Councilmember Jackson to approve the American Legion Manager Amendment Application for Peter Wysocki as the request of the Liquor Control Commission. Second by Councilmember O'Neal. There was no discussion. Mayor Ewing called for the vote. "AYES": Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Shields, Gillen, Frye. Motion carried.

**2. Consider approving and authorizing the Mayor to sign an Agreement for Electrical Infrastructure and Maintenance between CS Precision Manufacturing, Inc. and the City of Gering**

Motion by Councilmember Morrison to approve and authorize the Mayor to sign an Agreement for Electrical Infrastructure and Maintenance between CS Precision Manufacturing, Inc. and the City of Gering; the correct version of the agreement was emailed to Council earlier in the day. Second by Councilmember Wiedeman. There was no discussion. Mayor Ewing called for the vote. "AYES": Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Shields, Gillen, Frye. Motion carried.

**3. Consider approving and authorizing the Mayor to sign MEAN (Municipal Energy Agency of Nebraska) Master Services Agreement, Enrollment Form and Addendum**

Motion by Councilmember Kinsey to approve and authorize the Mayor to sign MEAN (Municipal Energy Agency of Nebraska) Master Services Agreement, Enrollment Form and Addendum. Second by Councilmember Wiedeman. There was no discussion. Mayor Ewing called for the vote. "AYES": Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Shields, Gillen, Frye. Motion carried.

**4. Consider approving and authorizing the Mayor to sign a Contract between Tri-City Stormwater, a Cooperative of Municipal Corporations, and Keep Scottsbluff/Gering Beautiful**

Motion by Councilmember Wiedeman to approve and authorize the Mayor to sign a Contract between Tri-City Stormwater, a Cooperative of Municipal Corporations, and Keep Scottsbluff/Gering Beautiful. Second by Councilmember O'Neal. There was no discussion. Mayor Ewing called for the vote. "AYES": Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Shields, Gillen, Frye. Motion carried.

**5. Consider approving and authorizing the Mayor to sign an Interlocal Agreement by and between Scotts Bluff County and the City of Gering for the use of aerial imagery**

Motion by Councilmember Morrison to approve and authorize the Mayor to sign an Interlocal Agreement by and between Scotts Bluff County and the City of Gering for the use of aerial imagery. Second by Councilmember Kinsey. There was no discussion. Mayor Ewing called for the vote. "AYES": Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Shields, Gillen, Frye. Motion carried.

**6. Consider approval of an amended Promissory Note for Ed and Christina Bartella, formerly Chino's Mexican Restaurant**

**Motion by Councilmember Morrison to approve an amended Promissory Note for Ed and Christina Bartella, formerly Chino's Mexican Restaurant. Second by Councilmember Wiedeman. There was no discussion. Mayor Ewing called for the vote. "AYES": Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Shields, Gillen, Frye. Motion carried.**

**7. Consider approval of Casey L. Dahlgrin, License #1417-A, as Street Superintendent for the purpose of the 2026 Incentive Payment from the Nebraska Department of Transportation**

**Motion by Councilmember Wiedeman to approve Casey L. Dahlgrin, License #1417-A, as Street Superintendent for the purpose of the 2026 Incentive Payment from the Nebraska Department of Transportation. Second by Councilmember Morrison. There was no discussion. Mayor Ewing called for the vote. "AYES": Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Shields, Gillen, Frye. Motion carried.**

**8. Consider appointing and authorizing a 1% Sales Tax Public Education Committee to provide public education regarding the continuation of the 1% Sales and Use Tax for the City of Gering. The Committee will include the following organizations and individuals: Twin Cities Development, Panhandle Area Development District, Scottsbluff/Gering United Chamber of Commerce, RaNae Garton, Crystal Sandberg, Tom Swan, Eric Wilcox and Jeff Wolfe**

**Motion by Councilmember Wiedeman to appoint and authorize a 1% Sales Tax Public Education Committee to provide public education regarding the continuation of the 1% Sales and Use Tax for the City of Gering. The Committee will include the following organizations and individuals: Twin Cities Development, Panhandle Area Development District, Scottsbluff/Gering United Chamber of Commerce, RaNae Garton, Crystal Sandberg, Tom Swan, Eric Wilcox and Jeff Wolfe. Second by Councilmember O'Neal. There was no discussion. Mayor Ewing called for the vote. "AYES": Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Shields, Gillen, Frye. Motion carried.**

**9. Consider request for Administrative Committee meeting - Agenda items: 1.) Consider amended Peddler/Solicitor Ordinance; 2.) Consider amended Alcohol Occupation Tax Ordinance**

**Motion by Councilmember Morrison to approve a request for an Administrative Committee meeting with agenda items: 1.) Consider amended Peddler/Solicitor Ordinance; 2.) Consider amended Alcohol Occupation Tax Ordinance. Second by Councilmember O'Neal. There was no discussion. Mayor Ewing called for the vote. "AYES": Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Shields, Gillen, Frye. Motion carried.**

**BIDS/PROPOSALS:**

**1. Consider awarding bid for 2000kVA Substation Style Transformers – Electric Department**

City Engineer, Annie Folck, explained that this purchase is in regard to the agreement that was approved earlier in the meeting between the City and CS Precision that addresses their expansion where they're going to need additional power. In order to facilitate that, the City is going to be purchasing two 2000kVA transformers. The City will replace one of the 1000kVA transformers (for which the City will credit CS Precision back) for a 2000kVA transformer. However, there needs to be a backup transformer just in case something happens to that transformer. The City doesn't want them to be out of service while waiting for another one to come in. As mentioned, the City will apply a credit for the existing transformer, but CS Precision will be responsible for the cost of the two new transformers. This bid was advertised; one bid was received from Border States in the amount of \$134,052.50. The City has purchased from them before and are very comfortable purchasing from them again. Councilmember Morrison clarified that the City will maintain them. Engineer Folck replied, that is correct.

**Motion by Councilmember Morrison to award the 2000kVA Substation-style Transformer bid to Border States in the amount of \$134,052.50. Second by Councilmember Wiedeman. There was no discussion. Mayor Ewing called for the vote. "AYES": Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Shields, Gillen, Frye. Motion carried.**

**2. Consider awarding bid for Concrete Crushing Project – Water/Wastewater and Street Departments**

Engineer Folck explained that the concrete crushing project was approved in the budget process last year. There is a large pile of concrete being stored at the Wastewater Treatment Plant from portions of streets that were torn out. The City bid out the project, not just to clean it up, but also to create some usable material for the Street Department to have for road base, and also for other departments to use. This bid was publicly advertised; two bids were received. The low bid was Mark Chrisman Trucking (based locally) in the amount of \$48,000, or \$12 per ton. Staff recommends going with the low bid. It was clarified that the other bid was considerably higher due to mobilization; that company is based in Alliance.

**Motion by Councilmember Morrison to award the bid for the concrete crushing project to Mark Chrisman Trucking, Inc. in the amount of \$48,000. Second by Councilmember Kinsey. There was no discussion. Mayor Ewing called for the vote. "AYES": Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Shields, Gillen, Frye. Motion carried.**

**3. Consider awarding bid for 3-Yard Containers – Environmental Services Department**

Environmental Services Director, Steve Mount, stated that he advertised for bids for 285 tan and 147 green 3-yard dumpsters. They are in the process of replacing the ones that are throughout the city right now as many have been in circulation for almost 30 years. They are to the point that it's no longer feasible to repair them, it's cheaper to replace. Two bids were received; one from Side Dump Industries and one from Alex Anderson EJS Supply. Staff recommend going with the low bid of \$314,928 from Alex Anderson EJS Supply; funds were budgeted for this expenditure. They will be delivered starting in mid-February. It was noted that there was quite a disparity in cost between the two bids; staff is not sure why as the dumpsters are the same quality and style.

**Motion by Councilmember Morrison to award the bid for 285 tan 3-yard containers and 147 green 3-yard containers to Alex Anderson EJS Supply in the amount of \$314,928 which includes freight. Second by Councilmember Wiedeman. There was no discussion. Mayor Ewing called for the vote. "AYES": Kinsey, Wiedeman, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Shields, Gillen, Frye. Motion carried.**

**PUBLIC HEARINGS:** None.

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

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

**ADJOURN:**

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

Meeting adjourned at 6:18 p.m.

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Kent E. Ewing, Mayor

ATTEST:

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Kathleen J. Welfl, City Clerk



City of Gering, NE

# CLAIMS REPORT

By Vendor Name

Post Dates 1/13/2026 - 1/26/2026  
Payment Dates 1/13/2026 - 1/26/2026

Description (Payable)	Account Name	Amount
<b>Vendor: 998163 - 21ST CENTURY EQUIPMENT</b>		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
JD GEAR BOX	VEH & EQUIPMENT MAINT	23.33
		23.33
<b>Department 34 - Cemetery Total:</b>		<b>23.33</b>
<b>Fund 101 - GENERAL Total:</b>		<b>23.33</b>
<b>Vendor 998163 - 21ST CENTURY EQUIPMENT Total:</b>		<b>23.33</b>
<b>Vendor: 998460 - 24/7 FITNESS</b>		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
MONTHLY MEMBERSHIP DUES.. 24/7 FITNESS PAYABLE		295.00
		295.00
<b>Department 02 - Liability Total:</b>		<b>295.00</b>
<b>Fund 997 - PAYROLL FUND Total:</b>		<b>295.00</b>
<b>Vendor 998460 - 24/7 FITNESS Total:</b>		<b>295.00</b>
<b>Vendor: 101010 - ACCELERATED RECEIVABLES SOLUTI</b>		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
GARNISHMENT	GARNISHMENTS PAYABLE	331.06
		331.06
<b>Department 02 - Liability Total:</b>		<b>331.06</b>
<b>Fund 997 - PAYROLL FUND Total:</b>		<b>331.06</b>
<b>Vendor 101010 - ACCELERATED RECEIVABLES SOLUTI Total:</b>		<b>331.06</b>
<b>Vendor: 999442 - ACE HARDWARE</b>		
Fund: 101 - GENERAL		
Department: 10 - Administration		
LED BULBS - CITY HALL	BUILDING/GROUND MAINT	19.79
		19.79
<b>Department 10 - Administration Total:</b>		<b>19.79</b>
Department: 31 - Fire		
various tools for FD station	DEPT OPERATING SUPPLIES	237.95
furnace filters FD	DEPT OPERATING SUPPLIES	39.49
		277.44
<b>Department 31 - Fire Total:</b>		<b>277.44</b>
Department: 34 - Cemetery		
SOCKET	DEPT OPERATING SUPPLIES	13.99
SHOVEL HANDLE & WIRE	DEPT OPERATING SUPPLIES	29.98
EPOXY	DEPT OPERATING SUPPLIES	28.77
		72.74
<b>Department 34 - Cemetery Total:</b>		<b>72.74</b>
Department: 42 - Parks		
CONCRETE TOOLS /SUPPLIES	DEPT OPERATING SUPPLIES	49.55
		49.55
<b>Department 42 - Parks Total:</b>		<b>49.55</b>
<b>Fund 101 - GENERAL Total:</b>		<b>419.52</b>
<b>Fund: 109 - TOURISM</b>		
Department: 06 - Expense		
AMPHITHEATHER SPRINKLER ...	CAPITAL IMPROVEMENTS	25.64
		25.64
<b>Department 06 - Expense Total:</b>		<b>25.64</b>
<b>Fund 109 - TOURISM Total:</b>		<b>25.64</b>
<b>Fund: 110 - RV PARK</b>		
Department: 06 - Expense		
FURNACE FILTER	BUILDING/GROUND MAINT	20.97
LIGHT BULBS	BUILDING/GROUND MAINT	27.98
		27.98

**CLAIMS REPORT**

Post Dates: 1/13/2026 - 1/26/2026 Payment Dates: 1/13/2026 - 1/26/2026

Description (Payable)	Account Name	Amount
LIGHT BULBS	BUILDING/GROUND MAINT	69.96
		<b>Department 06 - Expense Total: 118.91</b>
		<b>Fund 110 - RV PARK Total: 118.91</b>
<b>Fund: 130 - STREETS</b>		
<b>Department: 06 - Expense</b>		
Sealant for trailer deck	DEPT OPERATING SUPPLIES	59.99
Trailer Deck Sealer	DEPT OPERATING SUPPLIES	59.99
Trailer Deck Sealer	DEPT OPERATING SUPPLIES	59.99
Bolts	DEPT OPERATING SUPPLIES	10.95
Duck Tape	DEPT OPERATING SUPPLIES	24.98
Gas Mix, Air Hammer Bits	DEPT OPERATING SUPPLIES	102.96
1/2 Impact, Air Chisel	DEPT OPERATING SUPPLIES	332.99
Cotton Rope	DEPT OPERATING SUPPLIES	14.99
Swivel Socket	DEPT OPERATING SUPPLIES	17.99
L Bracket, Concrete Screws	DEPT OPERATING SUPPLIES	46.97
Glue Traps	DEPT OPERATING SUPPLIES	27.98
		<b>Department 06 - Expense Total: 759.78</b>
		<b>Fund 130 - STREETS Total: 759.78</b>
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 06 - Expense</b>		
concrete	DEPT OPERATING SUPPLIES	46.39
paint	DEPT OPERATING SUPPLIES	12.58
paint	DEPT OPERATING SUPPLIES	12.58
light	VEH & EQUIPMENT MAINT	89.10
electric boxes	DEPT OPERATING SUPPLIES	17.56
		<b>Department 06 - Expense Total: 178.21</b>
		<b>Fund 201 - ELECTRIC Total: 178.21</b>
<b>Fund: 202 - WATER</b>		
<b>Department: 06 - Expense</b>		
Service truck supplies	DEPT OPERATING SUPPLIES	18.94
Service truck	DEPT OPERATING SUPPLIES	58.96
Ice melt for water leak	REPAIRS-WTR MAINS/SERVICE...	18.99
		<b>Department 06 - Expense Total: 96.89</b>
		<b>Fund 202 - WATER Total: 96.89</b>
<b>Fund: 203 - WASTEWATER</b>		
<b>Department: 06 - Expense</b>		
Gloves	DEPT OPERATING SUPPLIES	39.98
Dredge	DEPT OPERATING SUPPLIES	14.99
Gloves	DEPT OPERATING SUPPLIES	37.98
		<b>Department 06 - Expense Total: 92.95</b>
		<b>Fund 203 - WASTEWATER Total: 92.95</b>
<b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
ROLL OF PAINTERS TAPE.	DEPT OPERATING SUPPLIES	9.99
PAINTERS TAPE.	DEPT OPERATING SUPPLIES	9.99
PAINT ROLLER PADS, EXTENSI...	DEPT OPERATING SUPPLIES	39.57
EXTENSION CORD AND BATTE...	DEPT OPERATING SUPPLIES	103.16
FURNACE FILTERS, ANCHORS,...	DEPT OPERATING SUPPLIES	172.84
SCREW EXTRACTOR, DRILL BIT...	DEPT OPERATING SUPPLIES	34.97
PICKUP HITCH AND BALL.	COLLECTIONS EQUIP MAINT	54.98
		<b>Department 06 - Expense Total: 425.50</b>
		<b>Fund 204 - SANITATION Total: 425.50</b>

CLAIMS REPORT

Post Dates: 1/13/2026 - 1/26/2026 Payment Dates: 1/13/2026 - 1/26/2026

Description (Payable)	Account Name	Amount
<b>Fund: 207 - CIVIC CENTER</b>		
<b>Department: 06 - Expense</b>		
ROPE	BUILDING/GROUNDS MAINT	127.93
		<u>Department 06 - Expense Total: 127.93</u>
		<u>Fund 207 - CIVIC CENTER Total: 127.93</u>
		<b>Vendor 999442 - ACE HARDWARE Total: 2,245.33</b>
 <b>Vendor: 10441 - AFLAC</b>		
<b>Fund: 997 - PAYROLL FUND</b>		
<b>Department: 02 - Liability</b>		
JAN DEDUCTIONS	ADD'L SEC 125 PAYABLE	957.18
		<u>Department 02 - Liability Total: 957.18</u>
		<u>Fund 997 - PAYROLL FUND Total: 957.18</u>
		<b>Vendor 10441 - AFLAC Total: 957.18</b>
 <b>Vendor: 118770 - AL'S TOWING, INC</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 32 - Police</b>		
PD TOW ABANDONED VEHICLE	TOWING & STORAGE	125.00
PD TOW ABANDONED VEHICLE	TOWING & STORAGE	125.00
		<u>Department 32 - Police Total: 250.00</u>
		<u>Fund 101 - GENERAL Total: 250.00</u>
		<b>Vendor 118770 - AL'S TOWING, INC Total: 250.00</b>
 <b>Vendor: 118810 - ALTEC INDUSTRIES, INC.</b>		
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 06 - Expense</b>		
truck repair	VEH & EQUIPMENT MAINT	6,753.61
annual inspection	VEH & EQUIPMENT MAINT	1,557.09
		<u>Department 06 - Expense Total: 8,310.70</u>
		<u>Fund 201 - ELECTRIC Total: 8,310.70</u>
		<b>Vendor 118810 - ALTEC INDUSTRIES, INC. Total: 8,310.70</b>
 <b>Vendor: 118900 - AMAZON CAPITAL SERVICES</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 10 - Administration</b>		
ADDRESS LABELS/STENO BOO...	OFFICE & BUILDING SUPPLIES	23.41
		<u>Department 10 - Administration Total: 23.41</u>
<b>Department: 22 - Eng/Bldg Inspection</b>		
ADDRESS LABELS/STENO BOO...	DEPT OPERATING SUPPLIES	18.63
		<u>Department 22 - Eng/Bldg Inspection Total: 18.63</u>
<b>Department: 32 - Police</b>		
WALL BRACKET	DEPT OPERATING SUPPLIES	16.98
UNIFORM PANTS	UNIFORMS/PPE	95.00
		<u>Department 32 - Police Total: 111.98</u>
<b>Department: 44 - Library</b>		
Batteries, computer monitor ri...	OFFICE & BUILDING SUPPLIES	107.34
computer desk risers	OFFICE & BUILDING SUPPLIES	75.92
Returned computer desk riser...	OFFICE & BUILDING SUPPLIES	-82.31
Book spine labels-Spanish	DEPT OPERATING SUPPLIES	15.00
Toner cartridges for public pri...	OFFICE & BUILDING SUPPLIES	90.99
		<u>Department 44 - Library Total: 206.94</u>
		<u>Fund 101 - GENERAL Total: 360.96</u>
 <b>Fund: 109 - TOURISM</b>		
<b>Department: 06 - Expense</b>		
Office Supplies	DEPT OPERATING SUPPLIES	42.17
		<u>Department 06 - Expense Total: 42.17</u>
		<b>Fund 109 - TOURISM Total: 42.17</b>

**CLAIMS REPORT**

Post Dates: 1/13/2026 - 1/26/2026 Payment Dates: 1/13/2026 - 1/26/2026

Description (Payable)	Account Name	Amount
<b>Fund: 202 - WATER</b>		
<b>Department: 06 - Expense</b>		
Office supplies	DEPT OPERATING SUPPLIES	165.38
Shop tools	DEPT OPERATING SUPPLIES	50.71
	<b>Department 06 - Expense Total:</b>	<u>216.09</u>
	<b>Fund 202 - WATER Total:</b>	<u>216.09</u>
	<b>Vendor 118900 - AMAZON CAPITAL SERVICES Total:</b>	619.22
 <b>Vendor: 997877 - AMERITAS LIFE INSURANCE CORP.</b>		
<b>Fund: 997 - PAYROLL FUND</b>		
<b>Department: 02 - Liability</b>		
PAYROLL CLAIMS	VISION INS PAYABLE	622.84
	<b>Department 02 - Liability Total:</b>	<u>622.84</u>
	<b>Fund 997 - PAYROLL FUND Total:</b>	<u>622.84</u>
	<b>Vendor 997877 - AMERITAS LIFE INSURANCE CORP. Total:</b>	622.84
 <b>Vendor: 129300 - ASCAP</b>		
<b>Fund: 109 - TOURISM</b>		
<b>Department: 06 - Expense</b>		
ASCAP fee for the city	DEPT OPERATING SUPPLIES	459.17
	<b>Department 06 - Expense Total:</b>	<u>459.17</u>
	<b>Fund 109 - TOURISM Total:</b>	<u>459.17</u>
	<b>Vendor 129300 - ASCAP Total:</b>	459.17
 <b>Vendor: 135200 - B &amp; C STEEL</b>		
<b>Fund: 130 - STREETS</b>		
<b>Department: 06 - Expense</b>		
Steel Plate	VEH & EQUIPMENT MAINT	320.37
	<b>Department 06 - Expense Total:</b>	<u>320.37</u>
	<b>Fund 130 - STREETS Total:</b>	<u>320.37</u>
 <b>Fund: 201 - ELECTRIC</b>		
<b>Department: 01 - Asset</b>		
round tube	INVENTORY	318.14
	<b>Department 01 - Asset Total:</b>	<u>318.14</u>
	<b>Fund 201 - ELECTRIC Total:</b>	<u>318.14</u>
	<b>Vendor 135200 - B &amp; C STEEL Total:</b>	638.51
 <b>Vendor: 161380 - BEELINE SERIVCE NC</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 32 - Police</b>		
PD TOW - CHEVY SILVERADO	TOWING & STORAGE	290.00
	<b>Department 32 - Police Total:</b>	<u>290.00</u>
	<b>Fund 101 - GENERAL Total:</b>	<u>290.00</u>
	<b>Vendor 161380 - BEELINE SERIVCE NC Total:</b>	290.00
 <b>Vendor: 163150 - BENZEL PEST CONTROL</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 31 - Fire</b>		
pest control FD	VEH & EQUIPMENT MAINT	56.71
	<b>Department 31 - Fire Total:</b>	<u>56.71</u>
	<b>Fund 101 - GENERAL Total:</b>	<u>56.71</u>
 <b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
PEST CONTROL ALL BUILDINGS. BUILDING/GROUND MAINT		181.50
	<b>Department 06 - Expense Total:</b>	<u>181.50</u>
	<b>Fund 204 - SANITATION Total:</b>	<u>181.50</u>
	<b>Vendor 163150 - BENZEL PEST CONTROL Total:</b>	238.21

**CLAIMS REPORT**

Post Dates: 1/13/2026 - 1/26/2026 Payment Dates: 1/13/2026 - 1/26/2026

Description (Payable)	Account Name	Amount
<b>Vendor: 998181 - BLACKSTONE AUDIO, INC</b>		
Fund: 101 - GENERAL		
Department: 44 - Library		
2 audiobooks-adult services	AV SUPPLIES	82.66
2 audio books-adult services	AV SUPPLIES	81.88
		Department 44 - Library Total: 164.54
		Fund 101 - GENERAL Total: 164.54
		Vendor 998181 - BLACKSTONE AUDIO, INC Total: 164.54
 <b>Vendor: 999209 - BLUFFS FACILITY SOLUTIONS</b>		
Fund: 101 - GENERAL		
Department: 10 - Administration		
TOILET TISSUE	DEPT OPERATING SUPPLIES	42.00
		Department 10 - Administration Total: 42.00
Department: 32 - Police		
TOILET TISSUE	DEPT OPERATING SUPPLIES	42.00
		Department 32 - Police Total: 42.00
		Fund 101 - GENERAL Total: 84.00
Fund: 110 - RV PARK		
Department: 06 - Expense		
CLEANER & TRASH BAGS	DEPT OPERATING SUPPLIES	129.12
		Department 06 - Expense Total: 129.12
		Fund 110 - RV PARK Total: 129.12
Fund: 205 - GOLF		
Department: 06 - Expense		
CLUB HOUSE RESTROOM	DEPT OPERATING SUPPLIES	253.00
		Department 06 - Expense Total: 253.00
		Fund 205 - GOLF Total: 253.00
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
CLEANING SUPPLIES	OFFICE & BUILDING SUPPLIES	239.35
		Department 06 - Expense Total: 239.35
		Fund 207 - CIVIC CENTER Total: 239.35
		Vendor 999209 - BLUFFS FACILITY SOLUTIONS Total: 705.47
 <b>Vendor: 998841 - BORDER STATES INDUSTRIES, INC</b>		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Supplies for ADA at Five Rocks	CAPITAL IMPROVEMENTS	96.17
		Department 06 - Expense Total: 96.17
		Fund 109 - TOURISM Total: 96.17
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
cap	INVENTORY	13.25
insulators,connectors	INVENTORY	1,535.64
connectors	INVENTORY	75.02
connectors	INVENTORY	1,066.36
		Department 01 - Asset Total: 2,690.27
Department: 06 - Expense		
die	DEPT OPERATING SUPPLIES	118.23
wire mike	DEPT OPERATING SUPPLIES	211.93
		Department 06 - Expense Total: 330.16
		Fund 201 - ELECTRIC Total: 3,020.43
		Vendor 998841 - BORDER STATES INDUSTRIES, INC Total: 3,116.60

**CLAIMS REPORT**

Post Dates: 1/13/2026 - 1/26/2026 Payment Dates: 1/13/2026 - 1/26/2026

Description (Payable)	Account Name	Amount
<b>Vendor: 230150 - CALLAWAY GOLF COMPANY</b>		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	-38.00
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	-258.00
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	534.32
<b>Department 06 - Expense Total:</b>		<b>238.32</b>
<b>Fund 205 - GOLF Total:</b>		<b>238.32</b>
<b>Vendor 230150 - CALLAWAY GOLF COMPANY Total:</b>		<b>238.32</b>
<b>Vendor: 396325 - CENGAGE LEARNING/GAGE</b>		
Fund: 101 - GENERAL		
Department: 44 - Library		
1 book-adult services LP	BOOKS	24.80
<b>Department 44 - Library Total:</b>		<b>24.80</b>
<b>Fund 101 - GENERAL Total:</b>		<b>24.80</b>
<b>Vendor 396325 - CENGAGE LEARNING/GAGE Total:</b>		<b>24.80</b>
<b>Vendor: 252625 - CITY OF GERING</b>		
Fund: 110 - RV PARK		
Department: 02 - Liability		
OCC TAX - DEC 2025	OCCUPATION TAX PAYABLE	570.90
<b>Department 02 - Liability Total:</b>		<b>570.90</b>
<b>Fund 110 - RV PARK Total:</b>		<b>570.90</b>
<b>Vendor 252625 - CITY OF GERING Total:</b>		<b>570.90</b>
<b>Vendor: 740608 - CLARK PRINTING LLC</b>		
Fund: 205 - GOLF		
Department: 06 - Expense		
MAILING LABELS	OFFICE & BUILDING SUPPLIES	202.00
<b>Department 06 - Expense Total:</b>		<b>202.00</b>
<b>Fund 205 - GOLF Total:</b>		<b>202.00</b>
<b>Vendor 740608 - CLARK PRINTING LLC Total:</b>		<b>202.00</b>
<b>Vendor: 10286 - COLUMN SOFTWARE, PBC</b>		
Fund: 101 - GENERAL		
Department: 10 - Administration		
ADMIN COMM MEETING NOT...	PUBLICATIONS	14.18
CC PH NOTICE FOR 2/9/26	PUBLICATIONS	18.00
EL TORITO LIQUOR LICENSE PH..	PUBLICATIONS	15.82
<b>Department 10 - Administration Total:</b>		<b>48.00</b>
Department: 22 - Eng/Bldg Inspection		
WNRLB MEETING NOTICE 2/4...	OTHER PROFESSIONAL SERVIC...	13.09
<b>Department 22 - Eng/Bldg Inspection Total:</b>		<b>13.09</b>
<b>Fund 101 - GENERAL Total:</b>		<b>61.09</b>
<b>Vendor 10286 - COLUMN SOFTWARE, PBC Total:</b>		<b>61.09</b>
<b>Vendor: 272700 - CONTRACTORS MATERIALS, INC.</b>		
Fund: 130 - STREETS		
Department: 06 - Expense		
300' Tape Measures	DEPT OPERATING SUPPLIES	285.00
<b>Department 06 - Expense Total:</b>		<b>285.00</b>
<b>Fund 130 - STREETS Total:</b>		<b>285.00</b>

**CLAIMS REPORT**

Post Dates: 1/13/2026 - 1/26/2026 Payment Dates: 1/13/2026 - 1/26/2026

Description (Payable)	Account Name	Amount
<b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
4 SQUEEGEES FOR BALER BUI...	DEPT OPERATING SUPPLIES	200.00
		Department 06 - Expense Total: 200.00
		Fund 204 - SANITATION Total: 200.00
<b>Vendor: 998761 - CORE &amp; MAIN LP</b>		
<b>Fund: 202 - WATER</b>		
<b>Department: 06 - Expense</b>		
Meter parts	METERS	1,017.19
		Department 06 - Expense Total: 1,017.19
		Fund 202 - WATER Total: 1,017.19
		Vendor 998761 - CORE & MAIN LP Total: 1,017.19
<b>Vendor: 303400 - DANKO EMERGENCY EQUIPMENT CO</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 31 - Fire</b>		
batteries for flashlights fd	VEH & EQUIPMENT MAINT	126.70
		Department 31 - Fire Total: 126.70
		Fund 101 - GENERAL Total: 126.70
		Vendor 303400 - DANKO EMERGENCY EQUIPMENT CO Total: 126.70
<b>Vendor: 319150 - DEMCO, INC</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 44 - Library</b>		
Book covers	DEPT OPERATING SUPPLIES	169.80
		Department 44 - Library Total: 169.80
		Fund 101 - GENERAL Total: 169.80
		Vendor 319150 - DEMCO, INC Total: 169.80
<b>Vendor: 10609 - DISCOUNT WASTE</b>		
<b>Fund: 204 - SANITATION</b>		
<b>Department: 01 - Asset</b>		
OVERPAYMENT ON ACCOUNT...	ACCOUNTS RECEIVABLE	110.30
		Department 01 - Asset Total: 110.30
		Fund 204 - SANITATION Total: 110.30
		Vendor 10609 - DISCOUNT WASTE Total: 110.30
<b>Vendor: 997120 - DOOLEY OIL</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 42 - Parks</b>		
BREAK CLEANER /FUEL TREA...	FUEL	67.25
BREAK CLEANER /FUEL TREA...	VEH & EQUIPMENT MAINT	96.77
		Department 42 - Parks Total: 164.02
		Fund 101 - GENERAL Total: 164.02
		Vendor 997120 - DOOLEY OIL Total: 164.02
<b>Vendor: 337880 - DUTTON-LAINSON COMPANY</b>		
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 01 - Asset</b>		
connectors	INVENTORY	1,124.33
		Department 01 - Asset Total: 1,124.33
		Fund 201 - ELECTRIC Total: 1,124.33
		Vendor 337880 - DUTTON-LAINSON COMPANY Total: 1,124.33

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Post Dates: 1/13/2026 - 1/26/2026 Payment Dates: 1/13/2026 - 1/26/2026

Description (Payable)	Account Name	Amount
<b>Vendor: 999002 - EAKES INC</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
CALENDAR REFILL	OFFICE & BUILDING SUPPLIES	4.30
		<b>Department 32 - Police Total: 4.30</b>
		<b>Fund 101 - GENERAL Total: 4.30</b>
Fund: 204 - SANITATION		
Department: 06 - Expense		
INK CARTRIDGES AND TRASH ...	OFFICE & BUILDING SUPPLIES	741.46
		<b>Department 06 - Expense Total: 741.46</b>
		<b>Fund 204 - SANITATION Total: 741.46</b>
		<b>Vendor 999002 - EAKES INC Total: 745.76</b>
<b>Vendor: 999057 - ELITE TOTAL FITNESS</b>		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
MONTHLY MEMBERSHIP DUES..	ELITE HEALTH PAYABLE	131.00
		<b>Department 02 - Liability Total: 131.00</b>
		<b>Fund 997 - PAYROLL FUND Total: 131.00</b>
		<b>Vendor 999057 - ELITE TOTAL FITNESS Total: 131.00</b>
<b>Vendor: 566910 - ELLISON, KOVARIK &amp; TURMAN LAW</b>		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	2,647.60
		<b>Department 10 - Administration Total: 2,647.60</b>
Department: 22 - Eng/Bldg Inspection		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	1,025.00
		<b>Department 22 - Eng/Bldg Inspection Total: 1,025.00</b>
Department: 31 - Fire		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	171.18
		<b>Department 31 - Fire Total: 171.18</b>
Department: 32 - Police		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	1,110.08
		<b>Department 32 - Police Total: 1,110.08</b>
Department: 34 - Cemetery		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	128.12
		<b>Department 34 - Cemetery Total: 128.12</b>
Department: 42 - Parks		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	427.42
		<b>Department 42 - Parks Total: 427.42</b>
Department: 44 - Library		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	33.82
		<b>Department 44 - Library Total: 33.82</b>
		<b>Fund 101 - GENERAL Total: 5,543.22</b>
Fund: 108 - DOWNTOWN DEVELOPMENT		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	85.08
		<b>Department 06 - Expense Total: 85.08</b>
		<b>Fund 108 - DOWNTOWN DEVELOPMENT Total: 85.08</b>
Fund: 110 - RV PARK		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	43.05
		<b>Department 06 - Expense Total: 43.05</b>
		<b>Fund 110 - RV PARK Total: 43.05</b>

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Description (Payable)	Account Name	Amount
<b>Fund: 130 - STREETS</b>		
<b>Department: 06 - Expense</b>		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	128.12
		<u>128.12</u>
		<b>Department 06 - Expense Total:</b>
		<b>128.12</b>
		<b>Fund 130 - STREETS Total:</b>
		<b>128.12</b>
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 06 - Expense</b>		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	1,399.12
		<u>1,399.12</u>
		<b>Department 06 - Expense Total:</b>
		<b>1,399.12</b>
		<b>Fund 201 - ELECTRIC Total:</b>
		<b>1,399.12</b>
<b>Fund: 202 - WATER</b>		
<b>Department: 06 - Expense</b>		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	698.02
		<u>698.02</u>
		<b>Department 06 - Expense Total:</b>
		<b>698.02</b>
		<b>Fund 202 - WATER Total:</b>
		<b>698.02</b>
<b>Fund: 203 - WASTEWATER</b>		
<b>Department: 06 - Expense</b>		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	698.02
		<u>698.02</u>
		<b>Department 06 - Expense Total:</b>
		<b>698.02</b>
		<b>Fund 203 - WASTEWATER Total:</b>
		<b>698.02</b>
<b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	1,399.12
		<u>1,399.12</u>
		<b>Department 06 - Expense Total:</b>
		<b>1,399.12</b>
		<b>Fund 204 - SANITATION Total:</b>
		<b>1,399.12</b>
<b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	43.05
		<u>43.05</u>
		<b>Department 06 - Expense Total:</b>
		<b>43.05</b>
		<b>Fund 205 - GOLF Total:</b>
		<b>43.05</b>
<b>Fund: 207 - CIVIC CENTER</b>		
<b>Department: 06 - Expense</b>		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	213.20
		<u>213.20</u>
		<b>Department 06 - Expense Total:</b>
		<b>213.20</b>
		<b>Fund 207 - CIVIC CENTER Total:</b>
		<b>213.20</b>
		<b>Vendor 566910 - ELLISON, KOVARIK &amp; TURMAN LAW Total:</b>
		<b>10,250.00</b>
<b>Vendor: 363755 - FASTENAL COMPANY</b>		
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 06 - Expense</b>		
gloves,eyewear	DEPT OPERATING SUPPLIES	314.21
		<u>314.21</u>
		<b>Department 06 - Expense Total:</b>
		<b>314.21</b>
		<b>Fund 201 - ELECTRIC Total:</b>
		<b>314.21</b>
		<b>Vendor 363755 - FASTENAL COMPANY Total:</b>
		<b>314.21</b>
<b>Vendor: 998632 - FIRST NATIONAL BANK OF OMAHA</b>		
<b>Fund: 997 - PAYROLL FUND</b>		
<b>Department: 02 - Liability</b>		
PAYROLL CLAIMS	HSA PAYABLE	31,534.12
		<u>31,534.12</u>
		<b>Department 02 - Liability Total:</b>
		<b>31,534.12</b>
		<b>Fund 997 - PAYROLL FUND Total:</b>
		<b>31,534.12</b>
		<b>Vendor 998632 - FIRST NATIONAL BANK OF OMAHA Total:</b>
		<b>31,534.12</b>

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Description (Payable)	Account Name	Amount
<b>Vendor: 998633 - FIRST NATIONAL BANK OMAHA - POLICE</b>		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	POLICE UNION DUES PAYABLE	584.00
		Department 02 - Liability Total: 584.00
		Fund 997 - PAYROLL FUND Total: 584.00
		Vendor 998633 - FIRST NATIONAL BANK OMAHA - POLICE Total: 584.00
 <b>Vendor: 998694 - FRANK PARTS COMPANY</b>		
Fund: 130 - STREETS		
Department: 06 - Expense		
Turn Signal Switch	VEH & EQUIPMENT MAINT	165.88
LED Lights	VEH & EQUIPMENT MAINT	34.18
		Department 06 - Expense Total: 200.06
		Fund 130 - STREETS Total: 200.06
 <b>Fund: 201 - ELECTRIC</b>		
Department: 06 - Expense		
seal	VEH & EQUIPMENT MAINT	12.22
filters	BUILDING/GROUND MAINT	29.29
		Department 06 - Expense Total: 41.51
		Fund 201 - ELECTRIC Total: 41.51
 <b>Fund: 204 - SANITATION</b>		
Department: 06 - Expense		
BATTERIES FOR G 14.	COLLECTIONS EQUIP MAINT	419.85
BATTERY FOR FORKLIFT.	DEPT OPERATING SUPPLIES	144.55
BATTERY CORE.	DEPT OPERATING SUPPLIES	-18.00
		Department 06 - Expense Total: 546.40
		Fund 204 - SANITATION Total: 546.40
 <b>Fund: 205 - GOLF</b>		
Department: 06 - Expense		
AIR FILTER, WIRE	GOLF EQUIPMENT REPAIR	7.30
REFUND AIR FILTER	GOLF EQUIPMENT REPAIR	-20.67
HAND CLEANER	DEPT OPERATING SUPPLIES	14.99
		Department 06 - Expense Total: 1.62
		Fund 205 - GOLF Total: 1.62
		Vendor 998694 - FRANK PARTS COMPANY Total: 789.59
 <b>Vendor: 10212 - FRONTIER OVERHEAD DOOR</b>		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
door repair	BUILDING/GROUND MAINT	595.00
		Department 06 - Expense Total: 595.00
		Fund 201 - ELECTRIC Total: 595.00
		Vendor 10212 - FRONTIER OVERHEAD DOOR Total: 595.00
 <b>Vendor: 391600 - FYR-TEK, INC.</b>		
Fund: 114 - PUBLIC SAFETY		
Department: 31 - Fire		
hose coupling fire hose	DEPT OPERATING SUPPLIES	547.57
		Department 31 - Fire Total: 547.57
		Fund 114 - PUBLIC SAFETY Total: 547.57
		Vendor 391600 - FYR-TEK, INC. Total: 547.57

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Description (Payable)	Account Name	Amount
<b>Vendor: 403560 - GENERAL TRAFFIC CONTROLS, INC.</b>		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
traffic lights 10th&Q	TRAFFIC CONTROL SIGNALS	275.00
		<b>Department 06 - Expense Total: 275.00</b>
		<b>Fund 201 - ELECTRIC Total: 275.00</b>
		<b>Vendor 403560 - GENERAL TRAFFIC CONTROLS, INC. Total: 275.00</b>
<b>Vendor: 998796 - GERING HOSPITALITY GROUP, LLC</b>		
Fund: 106 - DEBT SERVICE		
Department: 06 - Expense		
TIF PASS THRU PAYMENT-CO...	TIF PASS THROUGH PAYMENT	43,163.77
		<b>Department 06 - Expense Total: 43,163.77</b>
		<b>Fund 106 - DEBT SERVICE Total: 43,163.77</b>
		<b>Vendor 998796 - GERING HOSPITALITY GROUP, LLC Total: 43,163.77</b>
<b>Vendor: 10604 - GRAND ISLAND PUBLIC LIBRARY</b>		
Fund: 101 - GENERAL		
Department: 44 - Library		
Damaged ILL fee	DEPT OPERATING SUPPLIES	30.00
		<b>Department 44 - Library Total: 30.00</b>
		<b>Fund 101 - GENERAL Total: 30.00</b>
		<b>Vendor 10604 - GRAND ISLAND PUBLIC LIBRARY Total: 30.00</b>
<b>Vendor: 10605 - GREY GROUP, LLC</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
DOT SIGHTED HANDGUN TRA...	TRAINING & CONFERENCES	795.00
		<b>Department 32 - Police Total: 795.00</b>
		<b>Fund 101 - GENERAL Total: 795.00</b>
		<b>Vendor 10605 - GREY GROUP, LLC Total: 795.00</b>
<b>Vendor: 10612 - HALEIGH WHITE</b>		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
ELECTRICAL CLAIM	CUSTOMER REIMBURSEMENT	803.81
		<b>Department 06 - Expense Total: 803.81</b>
		<b>Fund 201 - ELECTRIC Total: 803.81</b>
		<b>Vendor 10612 - HALEIGH WHITE Total: 803.81</b>
<b>Vendor: 450050 - HARBOR FREIGHT TOOLS</b>		
Fund: 202 - WATER		
Department: 06 - Expense		
Service truck tools	DEPT OPERATING SUPPLIES	71.67
		<b>Department 06 - Expense Total: 71.67</b>
		<b>Fund 202 - WATER Total: 71.67</b>
		<b>Vendor 450050 - HARBOR FREIGHT TOOLS Total: 71.67</b>
<b>Vendor: 441003 - HDR ENGINEERING, INC.</b>		
Fund: 204 - SANITATION		
Department: 06 - Expense		
ENGINEERING FOR NEW LAND...	CAPITAL IMPROVEMENTS	2,748.37
		<b>Department 06 - Expense Total: 2,748.37</b>
		<b>Fund 204 - SANITATION Total: 2,748.37</b>
		<b>Vendor 441003 - HDR ENGINEERING, INC. Total: 2,748.37</b>

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Description (Payable)	Account Name	Amount
<b>Vendor: 10144 - HOMETOWN LEASING</b>		
Fund: 101 - GENERAL		
Department: 44 - Library		
Monthly copier lease-Sharp	RENT - EQUIPMENT	157.23
		<u>157.23</u>
<b>Department 44 - Library Total:</b>		<b>157.23</b>
<b>Fund 101 - GENERAL Total:</b>		<b>157.23</b>
<b>Vendor 10144 - HOMETOWN LEASING Total:</b>		<b>157.23</b>
<b>Vendor: 997796 - IAFC MEMBERSHIP</b>		
Fund: 101 - GENERAL		
Department: 31 - Fire		
IAFC membership dues	DUES & SUBSCRIPTIONS	245.00
		<u>245.00</u>
<b>Department 31 - Fire Total:</b>		<b>245.00</b>
<b>Fund 101 - GENERAL Total:</b>		<b>245.00</b>
<b>Vendor 997796 - IAFC MEMBERSHIP Total:</b>		<b>245.00</b>
<b>Vendor: 510400 - IDEAL LAUNDRY AND CLEANERS, INC.</b>		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MATS - CITY HALL	BUILDING/GROUND MAINT	70.89
		<u>70.89</u>
<b>Department 10 - Administration Total:</b>		<b>70.89</b>
Department: 44 - Library		
Monthly door mats, cleaning c...OFFICE & BUILDING SUPPLIES		36.59
		<u>36.59</u>
<b>Department 44 - Library Total:</b>		<b>36.59</b>
<b>Fund 101 - GENERAL Total:</b>		<b>107.48</b>
Fund: 205 - GOLF		
Department: 06 - Expense		
MAT RENTAL	BUILDING/GROUND MAINT	21.00
		<u>21.00</u>
<b>Department 06 - Expense Total:</b>		<b>21.00</b>
<b>Fund 205 - GOLF Total:</b>		<b>21.00</b>
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
LINENS CIVIC CENTER	DEPT OPERATING SUPPLIES	76.22
LINENS CIVIC CENTER	DEPT OPERATING SUPPLIES	94.59
LINENS	DEPT OPERATING SUPPLIES	443.05
		<u>443.05</u>
<b>Department 06 - Expense Total:</b>		<b>613.86</b>
<b>Fund 207 - CIVIC CENTER Total:</b>		<b>613.86</b>
<b>Vendor 510400 - IDEAL LAUNDRY AND CLEANERS, INC. Total:</b>		<b>742.34</b>
<b>Vendor: 512618 - INTERNAL REVENUE SERVICE</b>		
Fund: 101 - GENERAL		
Department: 10 - Administration		
LATE FILING PENALTY	PAYROLL TAXES	153.00
LATE FILING PENALTY	PAYROLL TAXES	130.07
		<u>130.07</u>
<b>Department 10 - Administration Total:</b>		<b>283.07</b>
Department: 22 - Eng/Bldg Inspection		
LATE FILING PENALTY	PAYROLL TAXES	122.84
		<u>122.84</u>
<b>Department 22 - Eng/Bldg Inspection Total:</b>		<b>122.84</b>
Department: 31 - Fire		
LATE FILING PENALTY	PAYROLL TAXES	28.59
		<u>28.59</u>
<b>Department 31 - Fire Total:</b>		<b>28.59</b>
Department: 32 - Police		
LATE FILING PENALTY	PAYROLL TAXES	721.36
		<u>721.36</u>
<b>Department 32 - Police Total:</b>		<b>721.36</b>
Department: 34 - Cemetery		
LATE FILING PENALTY	PAYROLL TAXES	48.38
		<u>48.38</u>
<b>Department 34 - Cemetery Total:</b>		<b>48.38</b>

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Description (Payable)	Account Name	Amount
<b>Department: 41 - Pool</b>		
LATE FILING PENALTY	PAYROLL TAXES	182.22
		<b>Department 41 - Pool Total: 182.22</b>
<b>Department: 42 - Parks</b>		
LATE FILING PENALTY	PAYROLL TAXES	284.02
		<b>Department 42 - Parks Total: 284.02</b>
<b>Department: 44 - Library</b>		
LATE FILING PENALTY	PAYROLL TAXES	144.52
		<b>Department 44 - Library Total: 144.52</b>
		<b>Fund 101 - GENERAL Total: 1,815.00</b>
<b>Fund: 109 - TOURISM</b>		
<b>Department: 06 - Expense</b>		
LATE FILING PENALTY	PAYROLL TAXES	29.22
		<b>Department 06 - Expense Total: 29.22</b>
		<b>Fund 109 - TOURISM Total: 29.22</b>
<b>Fund: 110 - RV PARK</b>		
<b>Department: 06 - Expense</b>		
LATE FILING PENALTY	PAYROLL TAXES	8.48
		<b>Department 06 - Expense Total: 8.48</b>
		<b>Fund 110 - RV PARK Total: 8.48</b>
<b>Fund: 130 - STREETS</b>		
<b>Department: 06 - Expense</b>		
LATE FILING PENALTY	PAYROLL TAXES	175.94
		<b>Department 06 - Expense Total: 175.94</b>
		<b>Fund 130 - STREETS Total: 175.94</b>
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 06 - Expense</b>		
LATE FILING PENALTY	PAYROLL TAXES	335.23
		<b>Department 06 - Expense Total: 335.23</b>
		<b>Fund 201 - ELECTRIC Total: 335.23</b>
<b>Fund: 202 - WATER</b>		
<b>Department: 06 - Expense</b>		
LATE FILING PENALTY	PAYROLL TAXES	178.45
		<b>Department 06 - Expense Total: 178.45</b>
		<b>Fund 202 - WATER Total: 178.45</b>
<b>Fund: 203 - WASTEWATER</b>		
<b>Department: 06 - Expense</b>		
LATE FILING PENALTY	PAYROLL TAXES	59.38
		<b>Department 06 - Expense Total: 59.38</b>
		<b>Fund 203 - WASTEWATER Total: 59.38</b>
<b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
LATE FILING PENALTY	PAYROLL TAXES	295.96
		<b>Department 06 - Expense Total: 295.96</b>
		<b>Fund 204 - SANITATION Total: 295.96</b>
<b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
LATE FILING PENALTY	PAYROLL TAXES	244.12
		<b>Department 06 - Expense Total: 244.12</b>
		<b>Fund 205 - GOLF Total: 244.12</b>
<b>Fund: 997 - PAYROLL FUND</b>		
<b>Department: 02 - Liability</b>		
941 Deposit	FICA PAYABLE	29,607.26
941 Deposit	FEDERAL W/H PAYABLE	19,204.09

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Description (Payable)	Account Name	Amount
941 Deposit	FICA PAYABLE	7,042.94
	<b>Department 02 - Liability Total:</b>	<b>55,854.29</b>
	<b>Fund 997 - PAYROLL FUND Total:</b>	<b>55,854.29</b>
	<b>Vendor 512618 - INTERNAL REVENUE SERVICE Total:</b>	<b>58,996.07</b>
<b>Vendor: 512910 - INTERSTATE BATTERY</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 31 - Fire</b>		
battery for 21	VEH & EQUIPMENT MAINT	159.95
	<b>Department 31 - Fire Total:</b>	<b>159.95</b>
	<b>Fund 101 - GENERAL Total:</b>	<b>159.95</b>
	<b>Vendor 512910 - INTERSTATE BATTERY Total:</b>	<b>159.95</b>
<b>Vendor: 999073 - J RODZ</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 32 - Police</b>		
PD TOW ABANDONED VEHICLE	TOWING & STORAGE	95.00
PD TOW ABANDONED VEHICLE	TOWING & STORAGE	95.00
PD TOW ABANDONED VEHICLE	TOWING & STORAGE	95.00
	<b>Department 32 - Police Total:</b>	<b>285.00</b>
	<b>Fund 101 - GENERAL Total:</b>	<b>285.00</b>
	<b>Vendor 999073 - J RODZ Total:</b>	<b>285.00</b>
<b>Vendor: 515150 - JC GOLF ACCESSORIES</b>		
<b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	145.95
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	127.50
	<b>Department 06 - Expense Total:</b>	<b>273.45</b>
	<b>Fund 205 - GOLF Total:</b>	<b>273.45</b>
	<b>Vendor 515150 - JC GOLF ACCESSORIES Total:</b>	<b>273.45</b>
<b>Vendor: 10302 - JEO CONSULTING GROUP</b>		
<b>Fund: 130 - STREETS</b>		
<b>Department: 06 - Expense</b>		
Gering Safe Streets	CAPITAL IMPROVEMENTS	12,772.50
	<b>Department 06 - Expense Total:</b>	<b>12,772.50</b>
	<b>Fund 130 - STREETS Total:</b>	<b>12,772.50</b>
	<b>Vendor 10302 - JEO CONSULTING GROUP Total:</b>	<b>12,772.50</b>
<b>Vendor: 999393 - JOHN HANCOCK USA FIRE</b>		
<b>Fund: 997 - PAYROLL FUND</b>		
<b>Department: 02 - Liability</b>		
PAYROLL CLAIMS	PENSION PAYABLE	1,075.74
	<b>Department 02 - Liability Total:</b>	<b>1,075.74</b>
	<b>Fund 997 - PAYROLL FUND Total:</b>	<b>1,075.74</b>
	<b>Vendor 999393 - JOHN HANCOCK USA FIRE Total:</b>	<b>1,075.74</b>
<b>Vendor: 999136 - JOHN HANCOCK USA POLICE</b>		
<b>Fund: 997 - PAYROLL FUND</b>		
<b>Department: 02 - Liability</b>		
PAYROLL CLAIMS	PENSION PAYABLE	12,386.43
	<b>Department 02 - Liability Total:</b>	<b>12,386.43</b>
	<b>Fund 997 - PAYROLL FUND Total:</b>	<b>12,386.43</b>
	<b>Vendor 999136 - JOHN HANCOCK USA POLICE Total:</b>	<b>12,386.43</b>

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Description (Payable)	Account Name	Amount
<b>Vendor: 996767 - JOHN HANCOCK USA</b>		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	PENSION PAYABLE	18,480.44
		<u>Department 02 - Liability Total: 18,480.44</u>
		<u>Fund 997 - PAYROLL FUND Total: 18,480.44</u>
		<b>Vendor 996767 - JOHN HANCOCK USA Total: 18,480.44</b>
 <b>Vendor: 525500 - JOHNSON CASHWAY CO.</b>		
Fund: 101 - GENERAL		
Department: 42 - Parks		
WOOD FOR SHOP	OFFICE & BUILDING SUPPLIES	13.69
		<u>Department 42 - Parks Total: 13.69</u>
		<u>Fund 101 - GENERAL Total: 13.69</u>
		<b>Vendor 525500 - JOHNSON CASHWAY CO. Total: 13.69</b>
 <b>Vendor: 999075 - KNOWBUDDY RESOURCES</b>		
Fund: 101 - GENERAL		
Department: 44 - Library		
14 books-youth services	BOOKS	326.16
		<u>Department 44 - Library Total: 326.16</u>
		<u>Fund 101 - GENERAL Total: 326.16</u>
		<b>Vendor 999075 - KNOWBUDDY RESOURCES Total: 326.16</b>
 <b>Vendor: 580310 - LEAGUE ASSOC./RISK MANAGEMENT</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
ENDORSEMENT #9	PROPERTY INSURANCE	-23.56
		<u>Department 32 - Police Total: -23.56</u>
		<u>Fund 101 - GENERAL Total: -23.56</u>
		<b>Vendor 580310 - LEAGUE ASSOC./RISK MANAGEMENT Total: -23.56</b>
 <b>Vendor: 703450 - LEGACY COOPERATIVE</b>		
Fund: 101 - GENERAL		
Department: 01 - Asset		
gasoline	INVENTORY - UNLEADED GAS	6,315.52
		<u>Department 01 - Asset Total: 6,315.52</u>
		<u>Fund 101 - GENERAL Total: 6,315.52</u>
		<b>Vendor 703450 - LEGACY COOPERATIVE Total: 6,315.52</b>
 <b>Vendor: 997302 - LOGOZ LLC</b>		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
LOGO	UNIFORMS & CLOTHING	8.00
		<u>Department 34 - Cemetery Total: 8.00</u>
Department: 42 - Parks		
MEMORIAL TREE PLAQUES	COMMUNITY FORESTRY	36.00
		<u>Department 42 - Parks Total: 36.00</u>
		<u>Fund 101 - GENERAL Total: 44.00</u>
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
hats	OTHER EMPLOYEE BENEFITS	180.00
		<u>Department 06 - Expense Total: 180.00</u>
		<u>Fund 201 - ELECTRIC Total: 180.00</u>

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Description (Payable)	Account Name	Amount
<b>Fund: 202 - WATER</b>		
<b>Department: 06 - Expense</b>		
Embroider sweatshirt	SAFETY SUPPLIES & UNIFORMS	12.00
		<b>Department 06 - Expense Total: 12.00</b>
		<b>Fund 202 - WATER Total: 12.00</b>
		<b>Vendor 997302 - LOGOZ LLC Total: 236.00</b>
 <b>Vendor: 999169 - MACQUEEN EQUIPMENT, LLC</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 31 - Fire</b>		
SCBA service testing	VEH & EQUIPMENT MAINT	450.00
		<b>Department 31 - Fire Total: 450.00</b>
		<b>Fund 101 - GENERAL Total: 450.00</b>
 <b>Fund: 203 - WASTEWATER</b>		
<b>Department: 06 - Expense</b>		
Sewer jet	VEH & EQUIPMENT MAINT	160.79
		<b>Department 06 - Expense Total: 160.79</b>
		<b>Fund 203 - WASTEWATER Total: 160.79</b>
		<b>Vendor 999169 - MACQUEEN EQUIPMENT, LLC Total: 610.79</b>
 <b>Vendor: 615800 - MASEK DISTRIBUTING INC</b>		
<b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	400.00
		<b>Department 06 - Expense Total: 400.00</b>
		<b>Fund 205 - GOLF Total: 400.00</b>
		<b>Vendor 615800 - MASEK DISTRIBUTING INC Total: 400.00</b>
 <b>Vendor: 997040 - MATHESON TRI-GAS INC</b>		
<b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
OXYGEN TANK REFILL AND TIP... DEPT OPERATING SUPPLIES		51.71
		<b>Department 06 - Expense Total: 51.71</b>
		<b>Fund 204 - SANITATION Total: 51.71</b>
		<b>Vendor 997040 - MATHESON TRI-GAS INC Total: 51.71</b>
 <b>Vendor: 10429 - MATTY B'S HVAC</b>		
<b>Fund: 207 - CIVIC CENTER</b>		
<b>Department: 06 - Expense</b>		
THERMOSTATS ADJUSTMENTS...BUILDING/GROUNDS MAINT		200.00
		<b>Department 06 - Expense Total: 200.00</b>
		<b>Fund 207 - CIVIC CENTER Total: 200.00</b>
		<b>Vendor 10429 - MATTY B'S HVAC Total: 200.00</b>
 <b>Vendor: 10581 - MB KEM OVERHEAD DOORS</b>		
<b>Fund: 114 - PUBLIC SAFETY</b>		
<b>Department: 31 - Fire</b>		
replaced overhd door openrs ... CAPITAL OUTLAY EQUIPMENT		5,810.00
		<b>Department 31 - Fire Total: 5,810.00</b>
		<b>Fund 114 - PUBLIC SAFETY Total: 5,810.00</b>
		<b>Vendor 10581 - MB KEM OVERHEAD DOORS Total: 5,810.00</b>
 <b>Vendor: 996404 - MENARDS</b>		
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 06 - Expense</b>		
ties	DEPT OPERATING SUPPLIES	61.72
screws	DEPT OPERATING SUPPLIES	9.16
		<b>Department 06 - Expense Total: 70.88</b>
		<b>Fund 201 - ELECTRIC Total: 70.88</b>

CLAIMS REPORT

Post Dates: 1/13/2026 - 1/26/2026 Payment Dates: 1/13/2026 - 1/26/2026

Description (Payable)	Account Name	Amount
<b>Fund: 202 - WATER</b>		
<b>Department: 06 - Expense</b>		
Midtown wells	REPAIRS - WELLS	44.95
		<b>Department 06 - Expense Total: 44.95</b>
		<b>Fund 202 - WATER Total: 44.95</b>
		<b>Vendor 996404 - MENARDS Total: 115.83</b>
 <b>Vendor: 645375 - MID-STATES ORGANIZED CRIME</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 32 - Police</b>		
MEMBERSHIP FEES 2026	DUES & SUBSCRIPTIONS	150.00
		<b>Department 32 - Police Total: 150.00</b>
		<b>Fund 101 - GENERAL Total: 150.00</b>
		<b>Vendor 645375 - MID-STATES ORGANIZED CRIME Total: 150.00</b>
 <b>Vendor: 671400 - MOTOR FUELS DIVISION</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 31 - Fire</b>		
MOTOR FUELS RETURN-4TH Q...FUEL		85.00
		<b>Department 31 - Fire Total: 85.00</b>
		<b>Fund 101 - GENERAL Total: 85.00</b>
<b>Fund: 130 - STREETS</b>		
<b>Department: 06 - Expense</b>		
MOTOR FUELS RETURN-4TH Q...DIESEL FUEL		167.00
		<b>Department 06 - Expense Total: 167.00</b>
		<b>Fund 130 - STREETS Total: 167.00</b>
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 06 - Expense</b>		
MOTOR FUELS RETURN-4TH Q...FUEL		223.00
		<b>Department 06 - Expense Total: 223.00</b>
		<b>Fund 201 - ELECTRIC Total: 223.00</b>
<b>Fund: 203 - WASTEWATER</b>		
<b>Department: 06 - Expense</b>		
MOTOR FUELS RETURN-4TH Q...FUEL		124.00
		<b>Department 06 - Expense Total: 124.00</b>
		<b>Fund 203 - WASTEWATER Total: 124.00</b>
<b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
MOTOR FUELS RETURN-4TH Q...FUEL, FILTERS & TIRES		1,345.00
		<b>Department 06 - Expense Total: 1,345.00</b>
		<b>Fund 204 - SANITATION Total: 1,345.00</b>
		<b>Vendor 671400 - MOTOR FUELS DIVISION Total: 1,944.00</b>
 <b>Vendor: 674300 - MUNICIPAL ENERGY AGENCY OF NE</b>		
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 06 - Expense</b>		
training	TRAINING & CONFERENCES	946.00
power bill	PURCHASED POWER - WAPA	110,920.36
power bill	PURCHASED POWER - MEAN	249,423.82
		<b>Department 06 - Expense Total: 361,290.18</b>
		<b>Fund 201 - ELECTRIC Total: 361,290.18</b>
		<b>Vendor 674300 - MUNICIPAL ENERGY AGENCY OF NE Total: 361,290.18</b>

CLAIMS REPORT

Post Dates: 1/13/2026 - 1/26/2026 Payment Dates: 1/13/2026 - 1/26/2026

Description (Payable)	Account Name	Amount
<b>Vendor: 674400 - MUNICIPAL SUPPLY, INC. OF NE.</b>		
Fund: 202 - WATER		
Department: 06 - Expense		
Meter coupling	METERS	194.12
		Department 06 - Expense Total: 194.12
		Fund 202 - WATER Total: 194.12
		Vendor 674400 - MUNICIPAL SUPPLY, INC. OF NE. Total: 194.12
 <b>Vendor: 10526 - NC CHILD SUPPORT CENTRALIZED COLLECTIONS</b>		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
REMITTANCE ID 0006198367	CHILD SUPPORT PAYABLE	254.63
		Department 02 - Liability Total: 254.63
		Fund 997 - PAYROLL FUND Total: 254.63
		Vendor 10526 - NC CHILD SUPPORT CENTRALIZED COLLECTIONS Total: 254.63
 <b>Vendor: 679090 - NEBRASKA CHILD SUPPORT PAYMENT CENTE</b>		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
CHILD SUPPORT PAYMENT	CHILD SUPPORT PAYABLE	252.00
CHILD SUPPORT PAYMENT	CHILD SUPPORT PAYABLE	462.93
		Department 02 - Liability Total: 714.93
		Fund 997 - PAYROLL FUND Total: 714.93
		Vendor 679090 - NEBRASKA CHILD SUPPORT PAYMENT CENTE Total: 714.93
 <b>Vendor: 996761 - NEBRASKA DEPARTMENT OF REV (PR)</b>		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
STATE WITHHOLDING JAN 26	STATE W/H PAYABLE	17,880.10
		Department 02 - Liability Total: 17,880.10
		Fund 997 - PAYROLL FUND Total: 17,880.10
		Vendor 996761 - NEBRASKA DEPARTMENT OF REV (PR) Total: 17,880.10
 <b>Vendor: 999180 - NEBRASKA DEPT OF ENVIRONMENT AND EN</b>		
Fund: 204 - SANITATION		
Department: 06 - Expense		
4TH QTR 2025 STATE SURCHA...	STATE SURCHARGE	17,191.88
		Department 06 - Expense Total: 17,191.88
		Fund 204 - SANITATION Total: 17,191.88
		Vendor 999180 - NEBRASKA DEPT OF ENVIRONMENT AND EN Total: 17,191.88
 <b>Vendor: 679600 - NEBRASKA DEPT OF REVENUE</b>		
Fund: 110 - RV PARK		
Department: 02 - Liability		
LODGING TAX - DECEMBER 25	LODGING TAX PAYABLE	719.91
		Department 02 - Liability Total: 719.91
		Fund 110 - RV PARK Total: 719.91
		Vendor 679600 - NEBRASKA DEPT OF REVENUE Total: 719.91
 <b>Vendor: 679605 - NEBRASKA DEPT. OF REVENUE</b>		
Fund: 101 - GENERAL		
Department: 02 - Liability		
SALES TAX-DEC 26	SALES TAX PAYABLE	26.32
		Department 02 - Liability Total: 26.32
		Fund 101 - GENERAL Total: 26.32

**CLAIMS REPORT**

Post Dates: 1/13/2026 - 1/26/2026 Payment Dates: 1/13/2026 - 1/26/2026

Description (Payable)	Account Name	Amount
<b>Fund: 110 - RV PARK</b>		
<b>Department: 02 - Liability</b>		
SALES TAX-DEC 26	SALES TAX PAYABLE	1,136.44
		<b>Department 02 - Liability Total: 1,136.44</b>
		<b>Fund 110 - RV PARK Total: 1,136.44</b>
<b>Fund: 201 - ELECTRIC</b>		
<b>Department: 02 - Liability</b>		
SALES TAX-DEC 26	SALES TAX PAYABLE	40,211.01
		<b>Department 02 - Liability Total: 40,211.01</b>
<b>Department: 06 - Expense</b>		
SALES TAX-DEC 26	DEPT OPERATING SUPPLIES	579.46
		<b>Department 06 - Expense Total: 579.46</b>
		<b>Fund 201 - ELECTRIC Total: 40,790.47</b>
<b>Fund: 202 - WATER</b>		
<b>Department: 02 - Liability</b>		
SALES TAX-DEC 26	SALES TAX PAYABLE	980.32
		<b>Department 02 - Liability Total: 980.32</b>
<b>Department: 06 - Expense</b>		
SALES TAX-DEC 26	DEPT OPERATING SUPPLIES	1,424.50
		<b>Department 06 - Expense Total: 1,424.50</b>
		<b>Fund 202 - WATER Total: 2,404.82</b>
<b>Fund: 203 - WASTEWATER</b>		
<b>Department: 02 - Liability</b>		
SALES TAX-DEC 26	SALES TAX PAYABLE	8,771.35
		<b>Department 02 - Liability Total: 8,771.35</b>
		<b>Fund 203 - WASTEWATER Total: 8,771.35</b>
<b>Fund: 205 - GOLF</b>		
<b>Department: 02 - Liability</b>		
SALES TAX-DEC 26	SALES TAX PAYABLE	663.10
		<b>Department 02 - Liability Total: 663.10</b>
		<b>Fund 205 - GOLF Total: 663.10</b>
<b>Fund: 207 - CIVIC CENTER</b>		
<b>Department: 02 - Liability</b>		
SALES TAX-DEC 26	SALES TAX PAYABLE	3,318.35
		<b>Department 02 - Liability Total: 3,318.35</b>
		<b>Fund 207 - CIVIC CENTER Total: 3,318.35</b>
		<b>Vendor 679605 - NEBRASKA DEPT. OF REVENUE Total: 57,110.85</b>
<b>Vendor: 680350 - NEBRASKA LIFE MAGAZINE</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 44 - Library</b>		
Annual subscription renewal	PERIODICALS	30.00
		<b>Department 44 - Library Total: 30.00</b>
		<b>Fund 101 - GENERAL Total: 30.00</b>
		<b>Vendor 680350 - NEBRASKA LIFE MAGAZINE Total: 30.00</b>
<b>Vendor: 997289 - NEBRASKA PUBLIC HEALTH ENVIRO LAB</b>		
<b>Fund: 101 - GENERAL</b>		
<b>Department: 32 - Police</b>		
BLOOD ALCOHOL TESTING	STATE & COURT FEES	420.00
		<b>Department 32 - Police Total: 420.00</b>
		<b>Fund 101 - GENERAL Total: 420.00</b>
		<b>Vendor 997289 - NEBRASKA PUBLIC HEALTH ENVIRO LAB Total: 420.00</b>

**CLAIMS REPORT**

Post Dates: 1/13/2026 - 1/26/2026 Payment Dates: 1/13/2026 - 1/26/2026

Description (Payable)	Account Name	Amount
<b>Vendor: 681950 - NKC TIRE</b>		
Fund: 204 - SANITATION		
Department: 06 - Expense		
REPAIR TIRE ON 914G LOADER. FUEL, FILTERS & TIRES		208.65
	<b>Department 06 - Expense Total:</b>	<b>208.65</b>
	<b>Fund 204 - SANITATION Total:</b>	<b>208.65</b>
	<b>Vendor 681950 - NKC TIRE Total:</b>	<b>208.65</b>
 <b>Vendor: 680700 - NMC INCORPORATED</b>		
Fund: 130 - STREETS		
Department: 06 - Expense		
Battery Deosit	VEH & EQUIPMENT MAINT	-46.16
Batteries	VEH & EQUIPMENT MAINT	375.54
	<b>Department 06 - Expense Total:</b>	<b>329.38</b>
	<b>Fund 130 - STREETS Total:</b>	<b>329.38</b>
 Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Oil anaysis	VEH & EQUIPMENT MAINT	23.04
	<b>Department 06 - Expense Total:</b>	<b>23.04</b>
	<b>Fund 203 - WASTEWATER Total:</b>	<b>23.04</b>
	<b>Vendor 680700 - NMC INCORPORATED Total:</b>	<b>352.42</b>
 <b>Vendor: 689915 - NORTHWEST PIPE FITTINGS, INC</b>		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Supplies for ADA at Five Rocks	CAPITAL IMPROVEMENTS	405.25
	<b>Department 06 - Expense Total:</b>	<b>405.25</b>
	<b>Fund 109 - TOURISM Total:</b>	<b>405.25</b>
	<b>Vendor 689915 - NORTHWEST PIPE FITTINGS, INC Total:</b>	<b>405.25</b>
 <b>Vendor: 997798 - O'REILLY AUTOMOTIVE STORE</b>		
Fund: 101 - GENERAL		
Department: 31 - Fire		
hydraulic filter 99	VEH & EQUIPMENT MAINT	11.39
	<b>Department 31 - Fire Total:</b>	<b>11.39</b>
Department: 32 - Police		
WIPER BLADES M.HOLCOMB	VEH & EQUIP MAINTANCE	45.88
	<b>Department 32 - Police Total:</b>	<b>45.88</b>
	<b>Fund 101 - GENERAL Total:</b>	<b>57.27</b>
 Fund: 204 - SANITATION		
Department: 06 - Expense		
HEATER HOSE AND TRANSMIS... FUEL, FILTERS & TIRES		113.76
	<b>Department 06 - Expense Total:</b>	<b>113.76</b>
	<b>Fund 204 - SANITATION Total:</b>	<b>113.76</b>
	<b>Vendor 997798 - O'REILLY AUTOMOTIVE STORE Total:</b>	<b>171.03</b>
 <b>Vendor: 703800 - PANHANDLE HUMANE SOCIETY</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
MONTHLY CONTRIBUTION	ANIMAL CONTROL	3,168.50
	<b>Department 32 - Police Total:</b>	<b>3,168.50</b>
	<b>Fund 101 - GENERAL Total:</b>	<b>3,168.50</b>
	<b>Vendor 703800 - PANHANDLE HUMANE SOCIETY Total:</b>	<b>3,168.50</b>

CLAIMS REPORT

Post Dates: 1/13/2026 - 1/26/2026 Payment Dates: 1/13/2026 - 1/26/2026

Description (Payable)	Account Name	Amount
<b>Vendor: 10608 - PAPA MOON</b>		
Fund: 204 - SANITATION		
Department: 01 - Asset		
OVERPAYMENT ON ACCOUNT...	ACCOUNTS RECEIVABLE	274.34
	<b>Department 01 - Asset Total:</b>	<b>274.34</b>
	<b>Fund 204 - SANITATION Total:</b>	<b>274.34</b>
	<b>Vendor 10608 - PAPA MOON Total:</b>	<b>274.34</b>
 <b>Vendor: 10453 - PAUL REED</b>		
Fund: 106 - DEBT SERVICE		
Department: 06 - Expense		
TIF PASS THRU PAYMENT MID...	TIF PASS THROUGH PAYMENT	15,090.30
	<b>Department 06 - Expense Total:</b>	<b>15,090.30</b>
	<b>Fund 106 - DEBT SERVICE Total:</b>	<b>15,090.30</b>
	<b>Vendor 10453 - PAUL REED Total:</b>	<b>15,090.30</b>
 <b>Vendor: 717950 - PEOPLE</b>		
Fund: 101 - GENERAL		
Department: 44 - Library		
Annual subscription renewal	PERIODICALS	86.00
	<b>Department 44 - Library Total:</b>	<b>86.00</b>
	<b>Fund 101 - GENERAL Total:</b>	<b>86.00</b>
	<b>Vendor 717950 - PEOPLE Total:</b>	<b>86.00</b>
 <b>Vendor: 10180 - PETE'S QUICK LUBE</b>		
Fund: 101 - GENERAL		
Department: 31 - Fire		
oil change 99	VEH & EQUIPMENT MAINT	157.27
	<b>Department 31 - Fire Total:</b>	<b>157.27</b>
Department: 32 - Police		
OIL CHANGE B.MARTINEZ	VEH & EQUIP MAINTANCE	54.06
	<b>Department 32 - Police Total:</b>	<b>54.06</b>
	<b>Fund 101 - GENERAL Total:</b>	<b>211.33</b>
Fund: 130 - STREETS		
Department: 06 - Expense		
Oil Change	VEH & EQUIPMENT MAINT	100.09
	<b>Department 06 - Expense Total:</b>	<b>100.09</b>
	<b>Fund 130 - STREETS Total:</b>	<b>100.09</b>
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
oil change	VEH & EQUIPMENT MAINT	73.77
	<b>Department 06 - Expense Total:</b>	<b>73.77</b>
	<b>Fund 201 - ELECTRIC Total:</b>	<b>73.77</b>
	<b>Vendor 10180 - PETE'S QUICK LUBE Total:</b>	<b>385.19</b>
 <b>Vendor: 997606 - PIPE WORKS PLUMBING LLC</b>		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Supplies for ADA at Five Rocks	CAPITAL IMPROVEMENTS	1,583.06
	<b>Department 06 - Expense Total:</b>	<b>1,583.06</b>
	<b>Fund 109 - TOURISM Total:</b>	<b>1,583.06</b>
Fund: 202 - WATER		
Department: 06 - Expense		
1735 nelson	REPAIRS-WTR MAINS/SERVICE...	1,000.00
	<b>Department 06 - Expense Total:</b>	<b>1,000.00</b>
	<b>Fund 202 - WATER Total:</b>	<b>1,000.00</b>
	<b>Vendor 997606 - PIPE WORKS PLUMBING LLC Total:</b>	<b>2,583.06</b>

**CLAIMS REPORT**

Post Dates: 1/13/2026 - 1/26/2026 Payment Dates: 1/13/2026 - 1/26/2026

Description (Payable)	Account Name	Amount
<b>Vendor: 730500 - PLATTE VALLEY BANK</b>		
Fund: 106 - DEBT SERVICE		
Department: 06 - Expense		
TIF PASS THRU PAYMENT - BR...	TIF PASS THROUGH PAYMENT	27,613.44
	<b>Department 06 - Expense Total:</b>	<b>27,613.44</b>
	<b>Fund 106 - DEBT SERVICE Total:</b>	<b>27,613.44</b>
	<b>Vendor 730500 - PLATTE VALLEY BANK Total:</b>	<b>27,613.44</b>
<b>Vendor: 739500 - PRAISE WINDOWS</b>		
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
WINDOW CLEANING	BUILDING/GROUNDS MAINT	800.00
	<b>Department 06 - Expense Total:</b>	<b>800.00</b>
	<b>Fund 207 - CIVIC CENTER Total:</b>	<b>800.00</b>
	<b>Vendor 739500 - PRAISE WINDOWS Total:</b>	<b>800.00</b>
<b>Vendor: 998154 - PT HOSE AND BEARING</b>		
Fund: 130 - STREETS		
Department: 06 - Expense		
Hydraulic Couplers	VEH & EQUIPMENT MAINT	94.97
	<b>Department 06 - Expense Total:</b>	<b>94.97</b>
	<b>Fund 130 - STREETS Total:</b>	<b>94.97</b>
Fund: 204 - SANITATION		
Department: 06 - Expense		
HYD HOSE FOR G14.	COLLECTIONS EQUIP MAINT	97.34
	<b>Department 06 - Expense Total:</b>	<b>97.34</b>
	<b>Fund 204 - SANITATION Total:</b>	<b>97.34</b>
	<b>Vendor 998154 - PT HOSE AND BEARING Total:</b>	<b>192.31</b>
<b>Vendor: 999033 - PVB VISA</b>		
Fund: 101 - GENERAL		
Department: 10 - Administration		
HEATH - CONFERENCE REGIST...	TRAINING & CONFERENCES	551.00
MONTHLY SUBSCRIPTION	DUES & SUBSCRIPTIONS	16.99
MONTHLY SUBSCRIPTION	DUES & SUBSCRIPTIONS	4.00
ERROR USING CITY CARD - RE...	DEPT OPERATING SUPPLIES	97.40
	<b>Department 10 - Administration Total:</b>	<b>669.39</b>
Department: 22 - Eng/Bldg Inspection		
License renewal fee- Annie PE	DUES & SUBSCRIPTIONS	80.00
	<b>Department 22 - Eng/Bldg Inspection Total:</b>	<b>80.00</b>
Department: 31 - Fire		
EMS Supplies 12 lead paper	DEPT OPERATING SUPPLIES	52.40
	<b>Department 31 - Fire Total:</b>	<b>52.40</b>
Department: 32 - Police		
POSTAGE FOR EVIDENCE	POSTAGE	10.48
POSTAGE FOR EVIDENCE	POSTAGE	21.00
GLOCK TRAINING R.SMITH	TRAINING & CONFERENCES	300.00
POSTAGE FOR EVIDENCE	POSTAGE	21.00
ADOBE PROGRAM	DEPT OPERATING SUPPLIES	21.49
POSTAGE FOR EVIDENCE	POSTAGE	21.00
	<b>Department 32 - Police Total:</b>	<b>394.97</b>
Department: 34 - Cemetery		
PESTICIDE TRAINING	TRAINING & CONFERENCES	95.00
PESTICDE RECERTIFICATION	TRAINING & CONFERENCES	95.00
	<b>Department 34 - Cemetery Total:</b>	<b>190.00</b>
Department: 42 - Parks		
LABEL MAKER,OFFICE SUPPLIES	OFFICE & BUILDING SUPPLIES	120.94
	<b>Department 42 - Parks Total:</b>	<b>120.94</b>

**CLAIMS REPORT**

Post Dates: 1/13/2026 - 1/26/2026 Payment Dates: 1/13/2026 - 1/26/2026

Description (Payable)	Account Name	Amount
<b>Department: 44 - Library</b>		
Smoke detectors for the librar...	BUILDING/GROUND MAINT	139.99
		<b>Department 44 - Library Total: 139.99</b>
		<b>Fund 101 - GENERAL Total: 1,647.69</b>
 <b>Fund: 108 - DOWNTOWN DEVELOPMENT</b>		
<b>Department: 06 - Expense</b>		
MULCH FOR PLAZA	BUILDING/GROUND MAINT	3,975.00
		<b>Department 06 - Expense Total: 3,975.00</b>
		<b>Fund 108 - DOWNTOWN DEVELOPMENT Total: 3,975.00</b>
 <b>Fund: 109 - TOURISM</b>		
<b>Department: 06 - Expense</b>		
Nebraska Tourism Conference...	GVB TRAINING AND CONFERE...	250.00
promotional items - printed	GVB ADVERTISING	168.28
Shipping of items to ABA	GVB ADVERTISING	83.73
		<b>Department 06 - Expense Total: 502.01</b>
		<b>Fund 109 - TOURISM Total: 502.01</b>
 <b>Fund: 130 - STREETS</b>		
<b>Department: 06 - Expense</b>		
Class A Superintendents Licen...	TRAINING & CONFERENCES	50.00
		<b>Department 06 - Expense Total: 50.00</b>
		<b>Fund 130 - STREETS Total: 50.00</b>
 <b>Fund: 201 - ELECTRIC</b>		
<b>Department: 06 - Expense</b>		
Safty Boots	SAFETY SUPPLIES & UNIFORMS	275.51
office supply glr cc	OFFICE & BUILDING SUPPLIES	37.40
planners-electric cc-qlr	OFFICE & BUILDING SUPPLIES	81.25
chairs-electric-cc-qlr	OFFICE & BUILDING SUPPLIES	278.18
		<b>Department 06 - Expense Total: 672.34</b>
		<b>Fund 201 - ELECTRIC Total: 672.34</b>
 <b>Fund: 202 - WATER</b>		
<b>Department: 06 - Expense</b>		
HEATH GRADE 1 WATER OPE...	TRAINING & CONFERENCES	115.00
HEATH GRADE VI WATER LICE...	TRAINING & CONFERENCES	115.00
Ndeq Joe grade 4	TRAINING & CONFERENCES	115.00
		<b>Department 06 - Expense Total: 345.00</b>
		<b>Fund 202 - WATER Total: 345.00</b>
 <b>Fund: 203 - WASTEWATER</b>		
<b>Department: 06 - Expense</b>		
Dredge	REPAIRS-WWTP	10.66
HEATH - WASTEWATER CERTIF...	TRAINING & CONFERENCES	150.00
Winter clothing	SAFETY SUPPLIES & UNIFORMS	528.66
		<b>Department 06 - Expense Total: 689.32</b>
		<b>Fund 203 - WASTEWATER Total: 689.32</b>
 <b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
DOOR FOR 620 CASE STEIGER ...	LANDFILL EQUIP MAINT	1,981.85
GENE PETERSON WATER OPE...	TRAINING & CONFERENCES	115.00
GENE PETERSON WATER OPE...	TRAINING & CONFERENCES	115.00
		<b>Department 06 - Expense Total: 2,211.85</b>
		<b>Fund 204 - SANITATION Total: 2,211.85</b>

CLAIMS REPORT

Post Dates: 1/13/2026 - 1/26/2026 Payment Dates: 1/13/2026 - 1/26/2026

Description (Payable)	Account Name	Amount
<b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
BOOTS	SAFETY	429.97
		Department 06 - Expense Total: 429.97
		Fund 205 - GOLF Total: 429.97
		Vendor 999033 - PVB VISA Total: 10,523.18
 <b>Vendor: 750750 - R &amp; R PRODUCTS, INC.</b>		
<b>Fund: 205 - GOLF</b>		
<b>Department: 06 - Expense</b>		
BEARINGS AND SEALS	GOLF EQUIPMENT REPAIR	469.70
		Department 06 - Expense Total: 469.70
		Fund 205 - GOLF Total: 469.70
		Vendor 750750 - R & R PRODUCTS, INC. Total: 469.70
 <b>Vendor: 10458 - RAKA</b>		
<b>Fund: 203 - WASTEWATER</b>		
<b>Department: 06 - Expense</b>		
light plant	REPAIRS-WWTP	761.25
Fuel	FUEL	488.00
		Department 06 - Expense Total: 1,249.25
		Fund 203 - WASTEWATER Total: 1,249.25
		Vendor 10458 - RAKA Total: 1,249.25
 <b>Vendor: 318100 - RANDY DEEDS</b>		
<b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
CLASS B CDL REIMBURSEMENT. DEPT OPERATING SUPPLIES		60.00
		Department 06 - Expense Total: 60.00
		Fund 204 - SANITATION Total: 60.00
		Vendor 318100 - RANDY DEEDS Total: 60.00
 <b>Vendor: 760389 - REGIONAL CARE INC.</b>		
<b>Fund: 800 - HEALTH INSURANCE</b>		
<b>Department: 06 - Expense</b>		
FLEX CARD CLAIMS	FLEX BENEFIT EXPENSE	595.15
FLEX CARD CLAIMS	FLEX BENEFIT EXPENSE	1,830.72
		Department 06 - Expense Total: 2,425.87
		Fund 800 - HEALTH INSURANCE Total: 2,425.87
		Vendor 760389 - REGIONAL CARE INC. Total: 2,425.87
 <b>Vendor: 369890 - RIVERSTONE BANK</b>		
<b>Fund: 997 - PAYROLL FUND</b>		
<b>Department: 02 - Liability</b>		
PAYROLL CLAIMS	IBEW UNION DUES PAYABLE	639.99
		Department 02 - Liability Total: 639.99
		Fund 997 - PAYROLL FUND Total: 639.99
		Vendor 369890 - RIVERSTONE BANK Total: 639.99
 <b>Vendor: 928250 - RPM FITNESS</b>		
<b>Fund: 997 - PAYROLL FUND</b>		
<b>Department: 02 - Liability</b>		
MONTHLY MEMBERSHIP DUES.. WAREHOUSE FITNESS PAYABLE		110.00
		Department 02 - Liability Total: 110.00
		Fund 997 - PAYROLL FUND Total: 110.00
		Vendor 928250 - RPM FITNESS Total: 110.00

**CLAIMS REPORT**

Post Dates: 1/13/2026 - 1/26/2026 Payment Dates: 1/13/2026 - 1/26/2026

Description (Payable)	Account Name	Amount
<b>Vendor: 10610 - SAMMY VALDEZ</b>		
Fund: 207 - CIVIC CENTER		
Department: 01 - Asset		
REFUND OF DEPOSIT	ACCOUNTS RECEIVABLE	500.00
		<u>Department 01 - Asset Total:</u> 500.00
		<u>Fund 207 - CIVIC CENTER Total:</u> 500.00
		<u>Vendor 10610 - SAMMY VALDEZ Total:</u> 500.00
 <b>Vendor: 793200 - SANDBERG IMPLEMENT, INC.</b>		
Fund: 101 - GENERAL		
Department: 42 - Parks		
CARBURETOR	VEH & EQUIPMENT MAINT	109.90
		<u>Department 42 - Parks Total:</u> 109.90
		<u>Fund 101 - GENERAL Total:</u> 109.90
		<u>Vendor 793200 - SANDBERG IMPLEMENT, INC. Total:</u> 109.90
 <b>Vendor: 793645 - SAPP BROS</b>		
Fund: 204 - SANITATION		
Department: 06 - Expense		
1007 GALLONS OF #1 DIESEL ...	FUEL, FILTERS & TIRES	3,012.72
		<u>Department 06 - Expense Total:</u> 3,012.72
		<u>Fund 204 - SANITATION Total:</u> 3,012.72
		<u>Vendor 793645 - SAPP BROS Total:</u> 3,012.72
 <b>Vendor: 803125 - SCB. COUNTY AMBULANCE SERVICE</b>		
Fund: 101 - GENERAL		
Department: 39 - Ambulance & Emerg Mgmt		
AMBULANCE CONTRACT	AMBULANCE	316.23
		<u>Department 39 - Ambulance &amp; Emerg Mgmt Total:</u> 316.23
		<u>Fund 101 - GENERAL Total:</u> 316.23
		<u>Vendor 803125 - SCB. COUNTY AMBULANCE SERVICE Total:</u> 316.23
 <b>Vendor: 791002 - SCI SALES, LLC</b>		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
fuel annual fee	DUES & SUBSCRIPTIONS	2,893.00
		<u>Department 06 - Expense Total:</u> 2,893.00
		<u>Fund 201 - ELECTRIC Total:</u> 2,893.00
		<u>Vendor 791002 - SCI SALES, LLC Total:</u> 2,893.00
 <b>Vendor: 804250 - SCOTTSBLUFF-GERING UNITED WAY</b>		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	UNITED WAY PAYABLE	226.34
		<u>Department 02 - Liability Total:</u> 226.34
		<u>Fund 997 - PAYROLL FUND Total:</u> 226.34
		<u>Vendor 804250 - SCOTTSBLUFF-GERING UNITED WAY Total:</u> 226.34
 <b>Vendor: 791005 - SCS ENGINEERS</b>		
Fund: 204 - SANITATION		
Department: 06 - Expense		
4TH QTR METHANE MONITOR...	ENGINEERING	2,505.00
		<u>Department 06 - Expense Total:</u> 2,505.00
		<u>Fund 204 - SANITATION Total:</u> 2,505.00
		<u>Vendor 791005 - SCS ENGINEERS Total:</u> 2,505.00

**CLAIMS REPORT**

Post Dates: 1/13/2026 - 1/26/2026 Payment Dates: 1/13/2026 - 1/26/2026

Description (Payable)	Account Name	Amount
<b>Vendor: 10201 - SE MUNICIPAL SOLAR (NE), LLC</b>		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
solar power bill	PURCHASED POWER - SE MUN...	4,565.68
		<u>Department 06 - Expense Total: 4,565.68</u>
		<u>Fund 201 - ELECTRIC Total: 4,565.68</u>
		<b>Vendor 10201 - SE MUNICIPAL SOLAR (NE), LLC Total: 4,565.68</b>
 <b>Vendor: 808600 - SENIOR CITIZENS CENTER</b>		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MONTHLY FINANCIAL SUPPO...	SENIOR CITIZEN CENTER	1,500.00
		<u>Department 10 - Administration Total: 1,500.00</u>
		<u>Fund 101 - GENERAL Total: 1,500.00</u>
		<b>Vendor 808600 - SENIOR CITIZENS CENTER Total: 1,500.00</b>
 <b>Vendor: 10614 - SHERI NAU</b>		
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
SEWER BACK UP CLAIM	CUSTOMER REIMBURSEMENT	8,575.10
		<u>Department 06 - Expense Total: 8,575.10</u>
		<u>Fund 203 - WASTEWATER Total: 8,575.10</u>
		<b>Vendor 10614 - SHERI NAU Total: 8,575.10</b>
 <b>Vendor: 820400 - SIMMONS OLSEN LAW FIRM, P.C.</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
ORDINANCE REVIEW	LEGAL SERVICES	312.50
DEC 25 PROSECUTIONS	STATE & COURT FEES	1,500.00
		<u>Department 32 - Police Total: 1,812.50</u>
		<u>Fund 101 - GENERAL Total: 1,812.50</u>
 Fund: 106 - DEBT SERVICE		
Department: 06 - Expense		
COBBLESTONE TIF	LEGAL SERVICES	420.00
TIF LEGAL	LEGAL SERVICES	700.00
		<u>Department 06 - Expense Total: 1,120.00</u>
		<u>Fund 106 - DEBT SERVICE Total: 1,120.00</u>
		<b>Vendor 820400 - SIMMONS OLSEN LAW FIRM, P.C. Total: 2,932.50</b>
 <b>Vendor: 820550 - SIMON CONTRACTORS</b>		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
SAND-WATER/COLD MIX=CE...	BUILDING/GROUND MAINT	448.25
		<u>Department 34 - Cemetery Total: 448.25</u>
		<u>Fund 101 - GENERAL Total: 448.25</u>
 Fund: 130 - STREETS		
Department: 06 - Expense		
Concrete	STREET MAINTENANCE & REP...	795.13
Crushed Concrete	STREET MAINTENANCE & REP...	1,059.71
		<u>Department 06 - Expense Total: 1,854.84</u>
		<u>Fund 130 - STREETS Total: 1,854.84</u>
 Fund: 202 - WATER		
Department: 06 - Expense		
SAND-WATER/COLD MIX=CE...	REPAIRS-WTR MAINS/SERVICE...	755.24
		<u>Department 06 - Expense Total: 755.24</u>
		<u>Fund 202 - WATER Total: 755.24</u>
		<b>Vendor 820550 - SIMON CONTRACTORS Total: 3,058.33</b>

**CLAIMS REPORT**

Post Dates: 1/13/2026 - 1/26/2026 Payment Dates: 1/13/2026 - 1/26/2026

Description (Payable)	Account Name	Amount
<b>Vendor: 998868 - SMART APPLE MEDIA</b>		
Fund: 101 - GENERAL		
Department: 44 - Library		
15 books-youth services	BOOKS	318.43
		Department 44 - Library Total: 318.43
		Fund 101 - GENERAL Total: 318.43
		Vendor 998868 - SMART APPLE MEDIA Total: 318.43
 <b>Vendor: 844950 - SOUTHWESTERN EQUIPMENT COMPANY</b>		
Fund: 204 - SANITATION		
Department: 06 - Expense		
2 PICK BARS WITH ALL ROLLER...COLLECTIONS EQUIP MAINT		5,575.81
		Department 06 - Expense Total: 5,575.81
		Fund 204 - SANITATION Total: 5,575.81
		Vendor 844950 - SOUTHWESTERN EQUIPMENT COMPANY Total: 5,575.81
 <b>Vendor: 868455 - SUN MOUNTAIN SPORTS</b>		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	1,292.85
		Department 06 - Expense Total: 1,292.85
		Fund 205 - GOLF Total: 1,292.85
		Vendor 868455 - SUN MOUNTAIN SPORTS Total: 1,292.85
 <b>Vendor: 10266 - TERESA TOSH</b>		
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
CATERING COSTS	CATERING COSTS	13,567.06
MANAGEMENT CONTRACT	MANAGEMENT CONTRACT	5,625.00
		Department 06 - Expense Total: 19,192.06
		Fund 207 - CIVIC CENTER Total: 19,192.06
		Vendor 10266 - TERESA TOSH Total: 19,192.06
 <b>Vendor: 236300 - TERRY CARPENTER, INC.</b>		
Fund: 202 - WATER		
Department: 06 - Expense		
WATER WELL LAND RENT	LEASE EXPENSE	650.00
		Department 06 - Expense Total: 650.00
		Fund 202 - WATER Total: 650.00
		Vendor 236300 - TERRY CARPENTER, INC. Total: 650.00
 <b>Vendor: 10584 - TINA WORTHMAN</b>		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Travel/Mileage for WNTC mee...GVB TRAINING AND CONFERE...		58.80
Travel to ABA in Reno - group ... GVB TRAINING AND CONFERE...		226.00
		Department 06 - Expense Total: 284.80
		Fund 109 - TOURISM Total: 284.80
		Vendor 10584 - TINA WORTHMAN Total: 284.80
 <b>Vendor: 907400 - TWIN CITY DEVELOPMENT ASSOC</b>		
Fund: 111 - LB840		
Department: 06 - Expense		
QUARTERLY DUES 1ST QTR 20... OTHER PROFESSIONAL SERVIC...		12,500.00
		Department 06 - Expense Total: 12,500.00
		Fund 111 - LB840 Total: 12,500.00
		Vendor 907400 - TWIN CITY DEVELOPMENT ASSOC Total: 12,500.00

CLAIMS REPORT

Post Dates: 1/13/2026 - 1/26/2026 Payment Dates: 1/13/2026 - 1/26/2026

Description (Payable)	Account Name	Amount
<b>Vendor: 998106 - UNANIMOUS, INC.</b>		
Fund: 101 - GENERAL		
Department: 10 - Administration		
WEBSITE SUPPORT - DECEMB...	OTHER PROFESSIONAL SERVIC...	60.00
		<b>Department 10 - Administration Total: 60.00</b>
		<b>Fund 101 - GENERAL Total: 60.00</b>
		<b>Vendor 998106 - UNANIMOUS, INC. Total: 60.00</b>
 <b>Vendor: 999019 - VALLEY AUTO LOCATORS LLC</b>		
Fund: 101 - GENERAL		
Department: 32 - Police		
OIL CHANGE S. SCHNEIDER	VEH & EQUIP MAINTANCE	82.24
		<b>Department 32 - Police Total: 82.24</b>
		<b>Fund 101 - GENERAL Total: 82.24</b>
 Fund: 150 - KENO		
Department: 06 - Expense		
KENO FUNDS - 308 TRUCK SH...	COMMUNITY BETTERMENT	2,000.00
		<b>Department 06 - Expense Total: 2,000.00</b>
		<b>Fund 150 - KENO Total: 2,000.00</b>
		<b>Vendor 999019 - VALLEY AUTO LOCATORS LLC Total: 2,082.24</b>
 <b>Vendor: 998152 - VETS &amp; MILITARY FAMILIES</b>		
Fund: 150 - KENO		
Department: 06 - Expense		
QUILTS OF VALOR - KENO FU...	COMMUNITY BETTERMENT	404.80
		<b>Department 06 - Expense Total: 404.80</b>
		<b>Fund 150 - KENO Total: 404.80</b>
		<b>Vendor 998152 - VETS &amp; MILITARY FAMILIES Total: 404.80</b>
 <b>Vendor: 777035 - W J R INC.</b>		
Fund: 114 - PUBLIC SAFETY		
Department: 31 - Fire		
generator at fire station	CAPITAL OUTLAY EQUIPMENT	64,702.00
		<b>Department 31 - Fire Total: 64,702.00</b>
		<b>Fund 114 - PUBLIC SAFETY Total: 64,702.00</b>
 Fund: 205 - GOLF		
Department: 06 - Expense		
DISHWASHER/SIGN REPAIR	RESTAURANT EXPENSE	275.00
DISHWASHER/SIGN REPAIR	CLUBHOUSE BUILDING REPAIR	138.00
		<b>Department 06 - Expense Total: 413.00</b>
		<b>Fund 205 - GOLF Total: 413.00</b>
		<b>Vendor 777035 - W J R INC. Total: 65,115.00</b>
 <b>Vendor: 10606 - WEAR PARTS &amp; EQUIPMENT</b>		
Fund: 130 - STREETS		
Department: 06 - Expense		
Sweeper Brooms	VEH & EQUIPMENT MAINT	5,757.00
		<b>Department 06 - Expense Total: 5,757.00</b>
		<b>Fund 130 - STREETS Total: 5,757.00</b>
		<b>Vendor 10606 - WEAR PARTS &amp; EQUIPMENT Total: 5,757.00</b>
 <b>Vendor: 942350 - WESTERN COOPERATIVE COMPANY</b>		
Fund: 101 - GENERAL		
Department: 01 - Asset		
diesel	INVENTOY - DIESEL FUEL	1,171.52
diesel	INVENTOY - DIESEL FUEL	1,163.26
		<b>Department 01 - Asset Total: 2,334.78</b>
		<b>Fund 101 - GENERAL Total: 2,334.78</b>

**CLAIMS REPORT**

Post Dates: 1/13/2026 - 1/26/2026 Payment Dates: 1/13/2026 - 1/26/2026

Description (Payable)	Account Name	Amount
<b>Fund: 130 - STREETS</b>		
<b>Department: 06 - Expense</b>		
Carb Kit	VEH & EQUIPMENT MAINT	-274.94
		<u>-274.94</u>
		<b>Department 06 - Expense Total: -274.94</b>
		<b>Fund 130 - STREETS Total: -274.94</b>
<b>Fund: 204 - SANITATION</b>		
<b>Department: 06 - Expense</b>		
PROPANE FOR FORKLIFT.	FUEL, FILTERS & TIRES	53.55
PROPANE FOR FORKLIFT.	FUEL, FILTERS & TIRES	43.58
270 GALLON TOTE OF DEF FLU...	FUEL, FILTERS & TIRES	790.55
		<u>790.55</u>
		<b>Department 06 - Expense Total: 887.68</b>
		<b>Fund 204 - SANITATION Total: 887.68</b>
		<u>887.68</u>
		<b>Vendor 942350 - WESTERN COOPERATIVE COMPANY Total: 2,947.52</b>
<b>Vendor: 994100 - YMCA OF SCOTTSBLUFF</b>		
<b>Fund: 997 - PAYROLL FUND</b>		
<b>Department: 02 - Liability</b>		
MONTHLY MEMBERSHIP DUES..	YMCA FITNESS PAYABLE	1,005.00
		<u>1,005.00</u>
		<b>Department 02 - Liability Total: 1,005.00</b>
		<b>Fund 997 - PAYROLL FUND Total: 1,005.00</b>
		<u>1,005.00</u>
		<b>Vendor 994100 - YMCA OF SCOTTSBLUFF Total: 1,005.00</b>
		<u>1,005.00</u>
		<b>Grand Total: 908,660.16</b>
		<u>908,660.16</u>

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
101 - GENERAL	31,327.90	1,926.32
106 - DEBT SERVICE	86,987.51	0.00
108 - DOWNTOWN DEVELOPMENT	4,060.08	0.00
109 - TOURISM	3,427.49	29.22
110 - RV PARK	2,726.81	1,864.83
111 - LB840	12,500.00	0.00
114 - PUBLIC SAFETY	71,059.57	0.00
130 - STREETS	22,720.11	342.94
150 - KENO	2,404.80	0.00
201 - ELECTRIC	427,475.01	41,348.70
202 - WATER	7,684.44	2,583.27
203 - WASTEWATER	20,443.20	8,954.73
204 - SANITATION	40,184.35	1,640.96
205 - GOLF	4,945.18	907.22
207 - CIVIC CENTER	25,204.75	3,318.35
800 - HEALTH INSURANCE	2,425.87	2,425.87
997 - PAYROLL FUND	143,083.09	143,083.09
<b>Grand Total:</b>	<b>908,660.16</b>	<b>208,425.50</b>

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-01-1611	INVENTORY - UNLEADED...	6,315.52	0.00
101-01-1612	INVENTOY - DIESEL FUEL	2,334.78	0.00
101-02-2070	SALES TAX PAYABLE	26.32	26.32
101-10-6140	PAYROLL TAXES	283.07	283.07
101-10-6213	TRAINING & CONFEREN...	551.00	0.00
101-10-6225	DUES & SUBSCRIPTIONS	20.99	0.00
101-10-6300	DEPT OPERATING SUPPL...	139.40	0.00
101-10-6305	OFFICE & BUILDING SUP...	23.41	0.00
101-10-6350	BUILDING/GROUND MA...	90.68	0.00
101-10-6563	SENIOR CITIZEN CENTER	1,500.00	0.00
101-10-6633	LEGAL SERVICES	2,647.60	0.00
101-10-6640	OTHER PROFESSIONAL S...	60.00	0.00
101-10-6645	PUBLICATIONS	48.00	0.00
101-22-6140	PAYROLL TAXES	122.84	122.84
101-22-6225	DUES & SUBSCRIPTIONS	80.00	0.00
101-22-6300	DEPT OPERATING SUPPL...	18.63	0.00
101-22-6635	LEGAL SERVICES	1,025.00	0.00
101-22-6640	OTHER PROFESSIONAL S...	13.09	0.00
101-31-6140	PAYROLL TAXES	28.59	28.59
101-31-6225	DUES & SUBSCRIPTIONS	245.00	0.00
101-31-6300	DEPT OPERATING SUPPL...	329.84	0.00
101-31-6320	FUEL	85.00	85.00
101-31-6340	VEH & EQUIPMENT MAI...	962.02	0.00
101-31-6633	LEGAL SERVICES	171.18	0.00
101-32-6140	PAYROLL TAXES	721.36	721.36
101-32-6213	TRAINING & CONFEREN...	1,095.00	0.00
101-32-6225	DUES & SUBSCRIPTIONS	150.00	0.00
101-32-6300	DEPT OPERATING SUPPL...	80.47	0.00
101-32-6305	OFFICE & BUILDING SUP...	4.30	0.00
101-32-6307	POSTAGE	73.48	0.00
101-32-6340	VEH & EQUIP MAINTEA...	182.18	0.00
101-32-6410	UNIFORMS/PPE	95.00	0.00
101-32-6450	PROPERTY INSURANCE	-23.56	0.00
101-32-6515	STATE & COURT FEES	1,920.00	0.00
101-32-6545	TOWING & STORAGE	825.00	0.00
101-32-6633	LEGAL SERVICES	1,422.58	0.00

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-32-6670	ANIMAL CONTROL	3,168.50	0.00
101-34-6140	PAYROLL TAXES	48.38	48.38
101-34-6213	TRAINING & CONFEREN...	190.00	0.00
101-34-6300	DEPT OPERATING SUPPL...	72.74	0.00
101-34-6340	VEH & EQUIPMENT MAI...	23.33	0.00
101-34-6350	BUILDING/GROUND MA...	448.25	0.00
101-34-6410	UNIFORMS & CLOTHING	8.00	0.00
101-34-6633	LEGAL SERVICES	128.12	0.00
101-39-6665	AMBULANCE	316.23	0.00
101-41-6140	PAYROLL TAXES	182.22	182.22
101-42-6140	PAYROLL TAXES	284.02	284.02
101-42-6300	DEPT OPERATING SUPPL...	49.55	0.00
101-42-6305	OFFICE & BUILDING SUP...	134.63	0.00
101-42-6320	FUEL	67.25	0.00
101-42-6322	COMMUNITY FORESTRY	36.00	0.00
101-42-6340	VEH & EQUIPMENT MAI...	206.67	0.00
101-42-6633	LEGAL SERVICES	427.42	0.00
101-44-6140	PAYROLL TAXES	144.52	144.52
101-44-6300	DEPT OPERATING SUPPL...	214.80	0.00
101-44-6305	OFFICE & BUILDING SUP...	228.53	0.00
101-44-6342	RENT - EQUIPMENT	157.23	0.00
101-44-6350	BUILDING/GROUND MA...	139.99	0.00
101-44-6420	AV SUPPLIES	164.54	0.00
101-44-6633	LEGAL SERVICES	33.82	0.00
101-44-6651	BOOKS	669.39	0.00
101-44-6652	PERIODICALS	116.00	0.00
106-06-6569	TIF PASS THROUGH PAY...	85,867.51	0.00
106-06-6633	LEGAL SERVICES	1,120.00	0.00
108-06-6340	BUILDING/GROUND MA...	3,975.00	0.00
108-06-6633	LEGAL SERVICES	85.08	0.00
109-06-6140	PAYROLL TAXES	29.22	29.22
109-06-6214	GVB TRAINING AND CO...	534.80	0.00
109-06-6300	DEPT OPERATING SUPPL...	501.34	0.00
109-06-6460	CAPITAL IMPROVEMENTS	2,110.12	0.00
109-06-6649	GVB ADVERTISING	252.01	0.00
110-02-2070	SALES TAX PAYABLE	1,136.44	1,136.44
110-02-2072	LODGING TAX PAYABLE	719.91	719.91
110-02-2073	OCCUPATION TAX PAYA...	570.90	0.00
110-06-6140	PAYROLL TAXES	8.48	8.48
110-06-6305	DEPT OPERATING SUPPL...	129.12	0.00
110-06-6350	BUILDING/GROUND MA...	118.91	0.00
110-06-6635	LEGAL SERVICES	43.05	0.00
111-06-6640	OTHER PROFESSIONAL S...	12,500.00	0.00
114-31-6361	DEPT OPERATING SUPPL...	547.57	0.00
114-31-6363	CAPITAL OUTLAY EQUIP...	70,512.00	0.00
130-06-6140	PAYROLL TAXES	175.94	175.94
130-06-6213	TRAINING & CONFEREN...	50.00	0.00
130-06-6300	DEPT OPERATING SUPPL...	1,044.78	0.00
130-06-6325	DIESEL FUEL	167.00	167.00
130-06-6345	VEH & EQUIPMENT MAI...	6,526.93	0.00
130-06-6460	CAPITAL IMPROVEMENTS	12,772.50	0.00
130-06-6633	LEGAL SERVICES	128.12	0.00
130-06-6932	STREET MAINTENANCE &..	1,854.84	0.00
150-06-6905	COMMUNITY BETTERM...	2,404.80	0.00
201-01-1270	INVENTORY	4,132.74	0.00
201-02-2070	SALES TAX PAYABLE	40,211.01	40,211.01
201-06-6140	PAYROLL TAXES	335.23	335.23
201-06-6160	OTHER EMPLOYEE BENEF..	180.00	0.00

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
201-06-6213	TRAINING & CONFEREN...	946.00	0.00
201-06-6225	DUES & SUBSCRIPTIONS	2,893.00	0.00
201-06-6300	DEPT OPERATING SUPPL...	1,383.82	579.46
201-06-6305	OFFICE & BUILDING SUP...	396.83	0.00
201-06-6320	FUEL	223.00	223.00
201-06-6345	VEH & EQUIPMENT MAI...	8,485.79	0.00
201-06-6350	BUILDING/GROUND MA...	624.29	0.00
201-06-6456	CUSTOMER REIMBURS...	803.81	0.00
201-06-6561	SAFETY SUPPLIES & UNI...	275.51	0.00
201-06-6565	TRAFFIC CONTROL SIGN...	275.00	0.00
201-06-6633	LEGAL SERVICES	1,399.12	0.00
201-06-6720	PURCHASED POWER - W...	110,920.36	0.00
201-06-6725	PURCHASED POWER - M...	249,423.82	0.00
201-06-6730	PURCHASED POWER - SE...	4,565.68	0.00
202-02-2070	SALES TAX PAYABLE	980.32	980.32
202-06-6140	PAYROLL TAXES	178.45	178.45
202-06-6213	TRAINING & CONFEREN...	345.00	0.00
202-06-6300	DEPT OPERATING SUPPL...	1,790.16	1,424.50
202-06-6326	SAFETY SUPPLIES & UNF...	12.00	0.00
202-06-6355	REPAIRS - WELLS	44.95	0.00
202-06-6370	REPAIRS-WTR MAINS/SE...	1,774.23	0.00
202-06-6475	LEASE EXPENSE	650.00	0.00
202-06-6633	LEGAL SERVICES	698.02	0.00
202-06-6755	METERS	1,211.31	0.00
203-02-2070	SALES TAX PAYABLE	8,771.35	8,771.35
203-06-6140	PAYROLL TAXES	59.38	59.38
203-06-6213	TRAINING & CONFEREN...	150.00	0.00
203-06-6300	DEPT OPERATING SUPPL...	92.95	0.00
203-06-6320	FUEL	612.00	124.00
203-06-6326	SAFETY SUPPLIES & UNI...	528.66	0.00
203-06-6345	VEH & EQUIPMENT MAI...	183.83	0.00
203-06-6356	REPAIRS-WWTP	771.91	0.00
203-06-6456	CUSTOMER REIMBURS...	8,575.10	0.00
203-06-6633	LEGAL SERVICES	698.02	0.00
204-01-1500	ACCOUNTS RECEIVABLE	384.64	0.00
204-06-6140	PAYROLL TAXES	295.96	295.96
204-06-6213	TRAINING & CONFEREN...	230.00	0.00
204-06-6300	DEPT OPERATING SUPPL...	808.78	0.00
204-06-6305	OFFICE & BUILDING SUP...	741.46	0.00
204-06-6320	FUEL, FILTERS & TIRES	5,567.81	1,345.00
204-06-6350	BUILDING/GROUND MA...	181.50	0.00
204-06-6460	CAPITAL IMPROVEMENTS	2,748.37	0.00
204-06-6541	COLLECTIONS EQUIP MA...	6,147.98	0.00
204-06-6542	LANDFILL EQUIP MAINT	1,981.85	0.00
204-06-6600	ENGINEERING	2,505.00	0.00
204-06-6633	LEGAL SERVICES	1,399.12	0.00
204-06-6740	STATE SURCHARGE	17,191.88	0.00
205-02-2070	SALES TAX PAYABLE	663.10	663.10
205-06-6140	PAYROLL TAXES	244.12	244.12
205-06-6300	DEPT OPERATING SUPPL...	267.99	0.00
205-06-6305	OFFICE & BUILDING SUP...	202.00	0.00
205-06-6326	SAFETY	429.97	0.00
205-06-6345	GOLF EQUIPMENT REPA...	456.33	0.00
205-06-6348	RESTAURANT EXPENSE	275.00	0.00
205-06-6350	BUILDING/GROUND MA...	21.00	0.00
205-06-6355	CLUBHOUSE BUILDING R...	138.00	0.00
205-06-6360	PRO SHOP MERCHANDISE	2,204.62	0.00
205-06-6633	LEGAL SERVICES	43.05	0.00

**Account Summary**

Account Number	Account Name	Expense Amount	Payment Amount
207-01-1500	ACCOUNTS RECEIVABLE	500.00	0.00
207-02-2070	SALES TAX PAYABLE	3,318.35	3,318.35
207-06-6106	MANAGEMENT CONTRA...	5,625.00	0.00
207-06-6300	DEPT OPERATING SUPPL...	613.86	0.00
207-06-6305	OFFICE & BUILDING SUP...	239.35	0.00
207-06-6350	BUILDING/GROUNDS MA..	1,127.93	0.00
207-06-6635	LEGAL SERVICES	213.20	0.00
207-06-6700	CATERING COSTS	13,567.06	0.00
800-06-6320	FLEX BENEFIT EXPENSE	2,425.87	2,425.87
997-02-2300	FEDERAL W/H PAYABLE	19,204.09	19,204.09
997-02-2301	FICA PAYABLE	36,650.20	36,650.20
997-02-2302	STATE W/H PAYABLE	17,880.10	17,880.10
997-02-2310	HSA PAYABLE	31,534.12	31,534.12
997-02-2320	UNITED WAY PAYABLE	226.34	226.34
997-02-2330	IBEW UNION DUES PAY...	639.99	639.99
997-02-2346	POLICE UNION DUES PA...	584.00	584.00
997-02-2355	ADD'L SEC 125 PAYABLE	957.18	957.18
997-02-2367	VISION INS PAYABLE	622.84	622.84
997-02-2375	GARNISHMENTS PAYABLE	331.06	331.06
997-02-2376	CHILD SUPPORT PAYABLE	969.56	969.56
997-02-2380	PENSION PAYABLE	31,942.61	31,942.61
997-02-2395	YMCA FITNESS PAYABLE	1,005.00	1,005.00
997-02-2396	WAREHOUSE FITNESS P...	110.00	110.00
997-02-2397	ELITE HEALTH PAYABLE	131.00	131.00
997-02-2398	24/7 FITNESS PAYABLE	295.00	295.00
	<b>Grand Total:</b>	<b>908,660.16</b>	<b>208,425.50</b>

**Project Account Summary**

Project Account Key	Expense Amount	Payment Amount
**None**	908,660.16	208,425.50
<b>Grand Total:</b>	<b>908,660.16</b>	<b>208,425.50</b>

Utility Bill Refunds 448.84  
 Total Claims 909,109.00

# UTILITY BILL REFUNDS

Account #	Contact	Refund Amount
<a href="#">01-0810-16</a>	PATRICIA WILLIAMS	\$ 33.88
<a href="#">01-0990-10</a>	TERRY L CLINE	\$ 128.95
<a href="#">03-1410-14</a>	BRUCE R. & ROCHELLE BAIN	\$ 8.67
<a href="#">28-0880-13</a>	YVETTE MARQUEZ	\$ 37.65
<a href="#">29-0322-17</a>	BECKEY & CHARLIE MBATU	\$ 29.04
<a href="#">23-1090-10</a>	JERI COLE	\$ 125.00
<a href="#">03-1620-03</a>	VLADIMIR CASTRO	\$ 30.92
<a href="#">12-0770-02</a>	KENT EWING	\$ 54.73

TOTAL REFUNDS \$ 448.84

**Agenda Item Summary**

**For the meeting of:** January 26, 2026

**Agenda item title:** File for Record Amendment to Task Order with HDR Engineering for Siting of New Landfill

**Submitted by:** Annie Folck, City Engineer

**Explanation of the agenda item:**

On December 8, 2025 the City Council approved an agreement with HDR to have them assist the cities of Scottsbluff and Gering in locating a site for a new landfill. After that agreement was approved by Gering, it was discovered that there was a scrivener's error on Page 5 which referenced "on-call educational services". That reference was removed from the agreement before it was considered by the Scottsbluff City Council. While there are no material changes to the agreement, this agenda item is to ensure that the Gering Council is aware of the change and has the finalized version of the agreement on record. Please see attached the original agreement along with the replacement Page 5, which will be inserted in the agreement in lieu of the original Page 5. The only change is the removal of the second sentence in Part 5.0.

**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.**

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

**Approved for submittal:**

*Annie Folck, City Engineer*

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

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

**Committee**

# TASK ORDER 02

This Task Order pertains to an Agreement by and between the City of Gering and City of Scottsbluff (Cities), (“OWNER”), and HDR Engineering, Inc. (HDR), (“ENGINEER”), dated May 12, 2025, (“the Agreement”). Engineer shall perform services on the project described below as provided herein and in the Agreement. This Task Order shall not be binding until it has been properly signed by both parties. Upon execution, this Task Order shall supplement the Agreement as it pertains to the project described below.

**TASK ORDER NUMBER: 002**

**PROJECT NAME: Greenfield Site Investigation**

## **PART 1.0 PROJECT DESCRIPTION:**

The purpose of this scope is to describe the objectives, activities, deliverables, key assumptions, and approach that the ENGINEER will utilize in carrying out the services requested by the OWNER for the identification and evaluation of a potential Greenfield site for future use as a sanitary landfill.

The OWNER has requested assistance in conducting research, including background data collection, field investigation, regulatory data, and office based site analysis to identify and evaluate a proposed site is capable of meeting Nebraska Department of Water, Energy and Environment (DWEE) rules prescribed in Chapter 132 Integrated Solid Waste Management Regulations (DWEE Title 132), and to prepare a draft site selection letter report regarding municipal solid waste landfills in OWNER's service area, specifically, within Scottsbluff County and Banner County. The Scope of Services described in Part 2 has been established by Task Series, which are described in detail in Part 2. The key Tasks are as follows:

- Task 100 – Project Management
- Task 200 – Right of Way Services
- Task 300 – Location Restriction and Site Characterization Investigation
- Task 400 – Summary of Findings

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

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

### **Task 100 – Project Management**

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

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

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

- Services completed during the current billing period.
- Services planned for the next billing period.
- Needs for additional information.
- Scope, schedule, and/or budget issues.

- Schedule update and financial status summary.
- Prepare monthly invoices.

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

**Assumptions:**

- HDR has budgeted to support this project with project management oversight for 6 months. This includes project kick-off by January 2026 and completion by late June 2026. Additional budget may be required for project management if the schedule exceeds the assumed duration.
- The monthly project check-in meetings will be summarized with an email to document and gain written alignment of all project decisions. With this task, meetings will be virtual.
- Progress reports and invoices will be in standard HDR format.
- Expense backup will not be provided with invoices but will be available for review if required.
- All plans, maps, drawings, and associated documents will be provided electronically. The existing City of Gering & City of Scottsbluff Sharepoint cloud-based site will be utilized to share working and final documents.
- This project is an accelerated schedule. Maintaining the schedule of work relies on both City of Gering and City of Scottsbluff providing requested data, responding to questions/inquiries, and providing bilateral consensus on decisions in a timely manner. HDR will not proceed with work in the absence of bilateral direction from both City of Gering and City of Scottsbluff. These delays, if present, could result in the project missing the targeted accelerated schedule.

**Deliverables:**

- Monthly progress reports (6).
- Client and project management weekly conference call meeting minutes (up to 27 calls, 0.50 hour duration each, attended by 2 HDR staff).

**Task 200 – Right of Way Services**

**Objective:** Identify, contact, and initiate negotiations with individual owners of land parcels of interest for potential landfill siting, while maintaining confidentiality of the OWNER. Investigate land suitability for transaction, research and obtain vested title ownership of potential lands, and identify prior-existing restrictions or easements that would eliminate it from landfill consideration. Title ownership reports will be provided by a Nebraska-licensed abstractor.

Identify and initiate potential buy-sell ability, with willing sellers of land parcels that make up a contiguous land area of approximately 160-acres within approximate 30-mile distance from the Cities of Scottsbluff & Gering and located on a Nebraska state highway or paved county highway.

**HDR Services:** Contact landowners in OWNER-defined general locations (Scottsbluff County or Banner County) that form part of a 160-acre contiguous land area and ascertain the potential for a willing buyer-seller arrangement while maintaining confidentiality of the buyer.

**Assumptions:**

- ROW personnel are assumed to be remotely located from Scottsbluff & Gering, but within reasonable travel distance. In-person meetings with the OWNER and negotiation meetings will require expenses for travel. For the purposes of fee estimating, 5 dedicated trips are included within this proposal.
- Contracts and negotiations will include up to five (5) separate parcels. Additional parcels will necessitate additional fee.

**Deliverables:**

- Surface Owner Reports containing vested ownership detail and recorded encumbrances. Deliverables will be prepared and submitted under **Task 400**.

**Task 300 – Location Restriction and Site Characterization Investigation**

**Objective:** Gather existing publicly available data for identification of a potential Greenfield site by conducting a desk-top analysis utilizing GIS data and other available data to evaluate a site's suitability as a sanitary landfill. Site visits will be made by ENGINEER to evaluate and confirm certain parameters resulting from the desk-top analysis.

To evaluate up to five (5) potential greenfield sites for siting criteria based on those criteria set forth by DWEE Title 132.

**HDR Services:**

- Through ENGINEER's real estate group identify properties/parcels currently or potentially for sale as stated within **Task 200**.
- Identify potential viable sites based on location and property document research.

It is anticipated to evaluate in the field and through research and data collection the following criteria:

- Primary requirement is for a 160 acre contiguous parcel of land located with immediate access to a Nebraska state highway or paved county road.
- No solid waste management facility may be located in areas which result in impacts to human health or environmental resources or in an area which is unsuitable because of reasons of topography, geology, hydrology, or soils.
- Minimize, control, or prevent the movement of waste or waste constituents with geologic conditions and engineered improvements. Sites should be underlain by materials with low permeability to provide a barrier to contaminant migration.
- The following geographic areas or conditions must be excluded in consideration of the sites:
  - Where the waste is disposed within an aquifer;
  - Within a public water supply designated wellhead protection area;
  - Within a one hundred-year floodplain;
  - Where geologic or manmade features, including underground mines, may result in differential settlement and failure of a structure or other improvement on the facility;
  - On the edge of or within channels, ravines, or steep topography whose slope is unstable due to erosion or mass movement;
  - Within woody draws; or
  - In areas designated as critical habitats for endangered or threatened species of plant, fish, or wildlife.
- The following geographic areas or conditions may not be approved unless a demonstration indicates there are no reasonable alternatives:
  - Over or immediately adjacent to principal glacial drift aquifers identified by the state engineer;
  - Closer than one thousand feet to a down gradient drinking water supply well;
  - Closer than two hundred feet horizontally from the ordinary high water elevation of any surface water or wetland;
  - Closer than one thousand feet to any state or national park.

- No municipal waste landfill may be located within ten thousand feet of any airport runway currently used by turbojet aircraft or five thousand feet of any runway currently used by only piston-type aircraft.
- A minimum horizontal separation of twenty-five feet must be maintained between solid waste management units and any aboveground or underground pipeline or transmission line.
- Location and water quality of lakes, rivers, streams, springs, or wetlands within one mile of the site boundary based on available data;
- Domestic and livestock wells within one mile of the site boundary. Information collected may include the location, water quality, depth to water, well depth, screened intervals, yields, and the aquifers tapped;
- Site location in relation to the one hundred-year floodplain;
- Depth to the thicknesses of the uppermost aquifers; and
- Hydrologic properties of the uppermost aquifers beneath the proposed site including existing water quality, flow directions, flow rates, porosity, coefficient of storage, hydraulic conductivity, and potentiometric surface or water table.

**Assumptions:**

- All existing information shall be acquired from readily available data from either Scottsbluff County or Banner County and other online resources. The primary method of investigation includes review of available mapping with limited on-site confirmation.
- HDR will obtain permission from land owners to conduct site visits.
- Project schedule is subject to change based on the amount of time required to acquire data from third parties.
- Travel will include to and from property owner meetings, courthouse research, and site reconnaissance.

**Deliverables:**

- DRAFT figures/findings for discussion.

**Task 400 – Summary of Findings**

**Objective:** Assessment of up to five (5) potential landfill sites utilizing information gathered in Task 300.

**HDR Services:**

- Utilizing information gathered in Task 300, determine the level of field confirmation necessary to qualify desktop information. It is anticipated to conduct a site reconnaissance at each of the five potential sites with up to two personnel to be completed under Task 300.
- Prepare a draft technical memorandum summarizing the key findings in Task 300, property maps, identification of potential site challenges and permitting obstacles, and determine next steps with implementation schedule for OWNER review.
- Attend meeting with OWNER to discuss findings of the draft technical memorandum. Up to two personnel will attend meeting.
- Prepare a final technical memorandum addressing OWNER comments for OWNER's final use.

**Assumptions:**

- One (1) meeting in City of Gering & City of Scottsbluff attended by the two ENGINEER staff to discuss draft technical memorandum.
- No detailed design, permitting or geotechnical exploration of the site is included in this task order but will be required as part of DWEE Title 132 to further validate the chosen site.



**Deliverables:**

- Draft Technical Memorandum.
- Final Technical Memorandum.

**The sentence highlighted in green was removed. This was the only change to the Task Order 02.**

**PART 3.0 OWNER’S RESPONSIBILITIES:**

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

**PART 4.0 PERIODS OF SERVICE:**

Services will occur from date of execution of contract (anticipated January 2026) through June 30, 2026, which is the anticipated duration of the project. As stated, this project has been requested to be accelerated by both Cities.

**PART 5.0 PAYMENTS TO ENGINEER:**

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

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

Task Description	HDR Services	Expenses	Total Budget
<b>Task 100 – Project Management</b>	<b>\$14,310</b>	<b>\$190</b>	<b>\$14,500</b>
<b>Task 200 – Right of Way Services</b>	<b>\$23,550</b>	<b>\$6,450</b>	<b>\$30,000</b>
<b>Task 300 – Location Restriction and Site Characterization Investigation</b>	<b>\$37,320</b>	<b>\$2,680</b>	<b>\$40,000</b>
<b>Task 400 – Summary of Findings</b>	<b>\$35,920</b>	<b>\$4,080</b>	<b>\$40,000</b>
<b>Total Approved Budget</b>	<b>\$111,100</b>	<b>\$13,400</b>	<b>\$124,500</b>



This Task Order is executed this 8th day of December, 2025.

City of Gering

City of Scottsbluff

"OWNER"

"OWNER"

BY:

BY:

NAME:

KENTE E. EWING

NAME:

Jeanne McKerrigan

TITLE:

MAYOR

TITLE:

Vice-Mayor

ADDRESS:

P.O. BOX 687  
1025 P STREET  
GERING, NE 69341

ADDRESS:

2525 Circle Drive  
Scottsbluff, NE 69361

HDR ENGINEERING, INC.

"ENGINEER"

BY:

Ann Williams  
Ann Williams (Dec 4, 2025 14:16:58 CST)

NAME:

Ann Williams, P.E.

TITLE:

Senior Vice President

ADDRESS:

1917 S. 67th Street  
Omaha, NE 68106



**Deliverables:**

Final amended page 5.

- Draft Technical Memorandum.
- Final Technical Memorandum.

**PART 3.0 OWNER’S RESPONSIBILITIES:**

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

**PART 4.0 PERIODS OF SERVICE:**

Services will occur from date of execution of contract (anticipated January 2026) through June 30, 2026, which is the anticipated duration of the project. As stated, this project has been requested to be accelerated by both Cities.

**PART 5.0 PAYMENTS TO ENGINEER:**

Compensation for the services described herein shall be on a time and materials basis using project specific hourly rates in general accordance with the tasks and estimated budgets included in the table below.

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

Task Description	HDR Services	Expenses	Total Budget
Task 100 – Project Management	\$14,310	\$190	\$14,500
Task 200 – Right of Way Services	\$23,550	\$6,450	\$30,000
Task 300 – Location Restriction and Site Characterization Investigation	\$37,320	\$2,680	\$40,000
Task 400 – Summary of Findings	\$35,920	\$4,080	\$40,000
<b>Total Approved Budget</b>	<b>\$111,100</b>	<b>\$13,400</b>	<b>\$124,500</b>

## Agenda Item Summary

**For the meeting of:** January 26, 2026

**Agenda item title:** Consider approving purchase of two Marked Pursuit Vehicles – Police Department

**Submitted by:** **George Holthus, Police Chief**

**Explanation of the agenda item:**

Funds were budgeted in the FY26 Budget to replace two patrol vehicles in the Police Department fleet. Staff received two quotes from the State Bid. One was for a Dodge Durango and one was for a Ford Interceptor Utility vehicle. Both of which are suitable for law enforcement use. Summary attached.

There will be an estimated cost of \$30,000 to equip both vehicles and an estimated cost of \$11,000 for upfitting for both vehicles.

These vehicles will replace a 2017 Ford Explorer with 87,473 miles and a 2017 Ford Taurus with 70,177 miles. Both will be auctioned.

**Board/Commission/Staff recommendation:**

Staff recommends purchasing two Dodge Durango Pursuit (low bid) in the amount of \$44,075 each, plus a \$550 delivery fee per vehicle. Delivery is anticipated within 90-120 days.

**Does this item require the expenditure of funds?**

**Yes**                       **no**

**Are funds budgeted?**

**Yes**                       **no**

**If no, comments:**

**Estimated Amount**

\$88,150 for two vehicles (plus approximately \$30,000 for equipment and \$11,000 for upfitting, \$1,100 delivery charge for a total of \$130,250.

**Amount Budgeted**

\$140,000

**Department**

Police Department

**Account**

114-32-6363

**Account Description**

Public Safety

**Approval of funds available:**

*Lyndsey Mathews, Finance Director*

**City Treasurer/Finance Director**

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

**yes**                       **no**

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

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

**Approved for submittal:**

*George D. Holthus, Police Chief*

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

**Referred to:**

**Committee**



**Agenda Item Summary**

**For the meeting of:** January 26, 2026

**Agenda item title:** Request for a joint Meeting of the Public Safety and Public Works Committees to review the draft Safe Streets for All Plan

**Submitted by:** Annie Folck, City Engineer

**Explanation of the agenda item:** Staff has been working with JEO to finalize the Safe Streets for All Plan. This meeting will be an opportunity to go through the draft plan in depth and receive feedback before bringing it to the full Council for final approval.

**Board/Commission/Staff recommendation:** Approve request.

**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.**

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

**Approved for submittal:**

*Annie Folck, City Engineer*

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:** January 26, 2026

**Agenda item title:** Consider a request for an Administrative Committee meeting – Agenda items: 1.) Discuss recommending a 1% Sales Tax Proposition to the City Council to place on the 2026 Primary Election ballot; 2.) Follow up discussion regarding amended Peddler/Solicitor ordinance

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

**Explanation of the agenda item:** Staff are requesting an Administrative Committee meeting for the agenda items shown above.

**Board/Commission/Staff recommendation:** Approve request.

<b>Does this item require the expenditure of funds?</b>	_____ <b>yes</b>	_____ <b>x</b>	_____ <b>no</b>
<b>Are funds budgeted?</b>	_____ <b>yes</b>	_____ <b>x</b>	_____ <b>no</b>

**If no, comments:**

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

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

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

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

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

**Approval of funds available:** \_\_\_\_\_  
City Treasurer/Finance Director

<b>Does this item require a resolution or an ordinance?</b>	_____ <b>yes</b>	_____ <b>x</b>	_____ <b>no</b>
---	------------------	----------------	-----------------

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

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

\_\_\_\_\_  
\_\_\_\_\_

**Approved for submittal:** *Pat Heath, City Administrator*  
\_\_\_\_\_  
Mayor, City Council member, City Administrator, City Clerk

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

**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:** January 26, 2026

**Agenda item title:** Consider approving appointment of Amy Doll to the Occupation Tax Advisory Committee

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

**Explanation of the agenda item:** There is a vacancy on the Occupation Tax Advisory Committee. Amy Doll has agreed to fill the vacancy. This Committee considers Occupation Tax Grant Applications that are funded through an occupation tax imposed on lodging. Their recommendations are forwarded to City Council for consideration and approval.

**Board/Commission/Staff recommendation:** Approve appointment of Amy Doll to fill a vacancy on the Occ Tax Advisory Committee.

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

**Are funds budgeted?** yes          X no

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

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

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

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

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

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

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

**City Treasurer/Finance Director**

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

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

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

\_\_\_\_\_  
\_\_\_\_\_

**Approved for submittal:**

*Tina Worthman, Director of Tourism*

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

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

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



**1. Federal Award No.**

Amendment No. 0001

**2. Effective Date**  
See No. 16 Below

**3. Assistance Listings No.**

**4. Award To**  
City of Gering  
1025 P Street  
PO Box 687  
Gering, NE 69341

Unique Entity Id.:  
TIN No.:

**5. Sponsoring Office**  
U.S. Department of Transportation  
Federal Highway Administration  
Office of Safety  
1200 New Jersey Avenue, SE  
HSSA-1, Mail Drop E71-117  
Washington, DC 20590

**6. Period of Performance**  
December 19, 2024 - December  
19, 2026

**7. Total Amount**  
Federal Share: \$200,000  
Recipient Share: \$ 50,000  
Other Federal Funds: \$ 0  
Other Funds: \$ 0  
Total: \$250,000

**8. Type of Agreement**  
Grant

**9. Authority**  
Section 24112 of the Infrastructure Investment and Jobs Act  
(IIJA; Pub. L. 117-58, November 15, 2021)

**10. Procurement Request No.**  
-

**11. Federal Funds Obligated**  
Base Phase: \$150,000  
Phase 1: \$20,000  
Phase 2: \$30,000

**12. Submit Payment Requests To**  
See Article 5.

**13. Accounting and Appropriations Data**

**14. Description of the Project**

The City will develop an Action Plan that addresses all the required components outlined in the SS4A Grant program. The City will deploy a demonstration project to evaluate new technologies to increase safety for pedestrian crossings. The base phase includes preliminary design and NEPA. Phase 1 will include right-of-way and utility relocation, if the project necessitates it. Also included within this phase is final project design. Phase 2 will consist of construction and installation of demonstration project. The planning process will engage a diverse range of stakeholders, including local government officials, community organizations, transportation experts, advocacy groups, and residents to identify key priorities and develop strategies to create safer and more inclusive streets for all.

**RECIPIENT**

**FEDERAL HIGHWAY ADMINISTRATION**

**15. Signature of Person Authorized to Sign**

**16. Signature of Agreement Officer**

\_\_\_\_\_  
Signature Date  
Name: Kent Ewing  
Title: Mayor

\_\_\_\_\_  
Signature Date  
Name: Veronica R. Jacobson  
Title: Agreement Officer

## U.S. DEPARTMENT OF TRANSPORTATION

### GRANT AGREEMENT UNDER THE FISCAL YEAR 2023 SAFE STREETS AND ROADS FOR ALL GRANT PROGRAM

This agreement is between the United States Department of Transportation's (the "USDOT") Federal Highway Administration (the "FHWA") and the City of Gering (the "Recipient").

This agreement reflects the selection of the Recipient to receive a Safe Streets and Roads for All ("SS4A") Grant for the City of Gering, NE Transportation Safety Action Plan and Demonstration Project.

The parties therefore agree to the following:

#### ARTICLE 1 GENERAL TERMS AND CONDITIONS

##### 1.1 General Terms and Conditions.

- (a) In this agreement, "General Terms and Conditions" means the content of the document titled "General Terms and Conditions Under the Fiscal Year 2023 Safe Streets and Roads for All ("SS4A") Grant Program," dated November 4, 2025 which is available at <https://www.transportation.gov/grants/ss4a/grant-agreements> under "Fiscal Year 2023." Articles 7–30 are in the General Terms and Conditions. The General Terms and Conditions are part of this agreement.
- (b) The Recipient acknowledges that it has knowledge of the General Terms and Conditions. Recipient also states that it is required to comply with all applicable Federal laws and regulations including, but not limited to, the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR part 200); National Environmental Policy Act (NEPA) (42 U.S.C. § 4321 et seq.); and Build America, Buy America Act (BIL, div. G §§ 70901-27).
- (c) The Recipient acknowledges that the General Terms and Conditions impose obligations on the Recipient and that the Recipient's non-compliance with the General Terms and Conditions may result in remedial action, termination of the SS4A Grant, disallowing costs incurred for the Project, requiring the Recipient to refund to the FHWA the SS4A Grant, and reporting the non-compliance in the Federal-government-wide integrity and performance system.

#### ARTICLE 2 APPLICATION, PROJECT, AND AWARD

##### 2.1 Application.

Application Title: City of Gering, NE Transportation Safety Action Plan and Demonstration Project

Application Date: 07/10/2023

##### 2.2 Award Amount.

SS4A Grant Amount: \$200,000

**2.3 Federal Obligation Information.**

Federal Obligation Type: Multiple

<b>Obligation Condition Table</b>		
<b>Phase the Project</b>	<b>Allocation of the SS4A Grant</b>	<b>Obligation Condition</b>
Base Phase- Preliminary Design NEPA Development of a Safe Streets Action Plan	\$150,000	
Phase 1: Utility Relocation Final Design	\$20,000	(1) The requirements of the National Environmental Policy Act (42 U.S.C. § 4321 et seq.) (“NEPA”), Section 106 of the National Historic Preservation Act (16 U.S.C. § 470f) (“NHPA”), and any other applicable environmental laws and regulations have been met; and  (2) FHWA, or a State with applicable NEPA Assignment authority, has approved the NEPA document for the Project and provided the Recipient with a written notice that the environmental review process is complete.
Phase 2: Construction	\$30,000	(1) The requirements of the National Environmental Policy Act (42 U.S.C. § 4321 et seq.) (“NEPA”), Section 106 of the National Historic Preservation Act (16 U.S.C. § 470f) (“NHPA”), and any other applicable environmental laws and regulations have been met; and  (2) FHWA, or a State with applicable NEPA Assignment authority, has approved the NEPA document for the Project and provided the Recipient with a written notice that the environmental review process is complete.

**2.4 Budget Period.**

Base Phase Budget Period: 12/19/2024 – 06/19/2026

Phase 1 Budget Period: Effective Date of Grant Agreement Amendment 0001 – 04/15/2026

Phase 2 Budget Period: Effective Date of Grant Agreement Amendment 0001 – 12/19/2026

**2.5 Grant Designation.**

Designation: Planning and Demonstration

## **ARTICLE 3 SUMMARY PROJECT INFORMATION**

### **3.1 Summary of Project’s Statement of Work.**

The project will be completed in three phases as follows:

Base Phase: The City will develop an Action Plan that addresses all the required components outlined in the SS4A Grant program. The base phase includes preliminary design and NEPA. The planning process will engage a diverse range of stakeholders, including local government officials, community organizations, transportation experts, advocacy groups, and residents to identify key priorities and develop strategies to create safer and more inclusive streets for all.

Phase 1: Phase 1 will include utility relocation if the project necessitates it. Also included within this phase is final project design.

Phase 2: Phase 2 will consist of construction and installation of demonstration Project. The City will deploy a demonstration project to evaluate new technologies to increase safety for pedestrian crossings. This will provide community leaders with information on their effectiveness in reducing conflicts and eliminating pedestrian-related crashes. The specifics of the demonstration project have yet to be determined, but one option is utilizing Rectangular Rapid Flashing Beacons to replace existing crosswalk signs to increase visibility and result in more cars stopping for pedestrians and cyclists. Monitoring and Evaluation of Demonstration Project: The demonstration project will be evaluated to determine if it has been effective. If the demonstration project is found to be effective, then the improvements would be made permanent.

### **3.2 Project’s Estimated Schedule.**

#### **Action Plan Schedule**

<b>Milestone</b>	<b>Schedule Date</b>
NEPA Completion Date:	September 6, 2024
Draft Plan Completion Date:	January 31, 2025
Final Plan Completion Date:	February 28, 2025
Final Plan Adoption Date:	March 9, 2025
SS4A Final Report Date:	April 30, 2025

#### **Demonstration Activity Schedule**

<b>Milestone</b>	<b>Schedule Date</b>
NEPA Completion Date:	September 26, 2025
Planned Construction Start Date	April 15, 2026
Planned Evaluation Period End Date:	September 15, 2026
Planned SS4A Final Report Date:	October 31, 2026

### **3.3 Project’s Estimated Costs.**

(a) Eligible Project Costs

<b>Eligible Project Costs</b>	
SS4A Grant Amount:	\$200,000
Other Federal Funds:	\$0
State Funds:	\$0
Local Funds:	\$50,000
In-Kind Match:	\$0
Other Funds:	\$0
<b>Total Eligible Project Cost:</b>	<b>\$250,000</b>

(b) Cost Classification Table – Planning and Demonstration Grants with demonstration activities and Implementation Grants Only

<b>Cost Classification</b>	<b>Total Costs</b>	<b>Non-SS4A Previously Incurred Costs</b>	<b>Eligible Costs</b>
Architectural and engineering fees	\$200,000	\$0	\$200,000
Equipment	\$50,000	\$0	\$50,000
<b>Project Total</b>	<b>\$250,000</b>	<b>\$0</b>	<b>\$250,000</b>

(c) Indirect Costs

Indirect costs are allowable under this Agreement in accordance with 2 CFR part 200 and the Recipient's approved Budget Application. In the event the Recipient's indirect cost rate changes, the Recipient will notify FHWA of the planned adjustment and provide supporting documentation for such adjustment. This Indirect Cost provision does not operate to waive the limitations on Federal funding provided in this document. The Recipient's indirect costs are allowable only insofar as they do not cause the Recipient to exceed the total obligated funding.

**ARTICLE 4  
RECIPIENT INFORMATION**

**4.1 Recipient Contact(s).**

Annie Folck  
City Engineer  
City of Gering  
1025 P Street  
PO Box 687  
Gering, NE 69341  
(308) 436-6845  
afolck@gering.org

**4.2 Recipient Key Personnel.**

Name	Title or Position
Casey Dahlgren	Transportation Superintendent
Pat Heath	City Administrator
Sergio Rodriguez	Engineering Technician

### 4.3 USDOT Project Contact(s).

Safe Streets and Roads for All Program Manager  
 Federal Highway Administration  
 Office of Safety  
 HSSA-1, Mail Stop: E71-117  
 1200 New Jersey Avenue, S.E.  
 Washington, DC 20590  
 202-366-2822  
[SS4A.FHWA@dot.gov](mailto:SS4A.FHWA@dot.gov)

and

Agreement Officer (AO)  
 Federal Highway Administration  
 Office of Acquisition and Grants Management  
 HCFA-42, Mail Stop W51-232  
 1200 New Jersey Avenue, S.E.  
 Washington, DC 20590  
[HCFASS4A@dot.gov](mailto:HCFASS4A@dot.gov)

and

Division Administrator – Nebraska  
 Agreement Officer’s Representative (AOR)  
 100 Centennial Mall North Lincoln, NE 68508  
 402-742-8460  
[Nebraska.FHWA@dot.gov](mailto:Nebraska.FHWA@dot.gov)

and

Alison Koch  
 Nebraska Division Office Lead Point of Contact  
 Transportation Specialist  
 100 Centennial Mall North Lincoln, NE 68508  
 402-742-8467  
[alison.koch@dot.gov](mailto:alison.koch@dot.gov)

## 5.1 Office for Subaward and Contract Authorization.

USDOT Office for Subaward and Contract Authorization: FHWA Office of Acquisition and Grants Management

### SUBAWARDS AND CONTRACTS APPROVAL

Note: See 2 CFR § 200.331, Subrecipient and contractor determinations, for definitions of subrecipient (who is awarded a subaward) versus contractor (who is awarded a contract).

Note: Recipients with a procurement system deemed approved and accepted by the Government or by the Agreement Officer (the “**AO**”) are exempt from the requirements of this clause. See 2 CFR 200.317 through 200.327.

In accordance with 2 CFR 200.308(f)(6), the recipient or subrecipient shall obtain prior written approval from the USDOT agreement officer for the subaward, if the subaward activities were not proposed in the application or approved in the Federal award. This provision is in accordance with 2 CFR 200.308(f)(6) and does not apply to procurement transactions for goods and services. Approval will be issued through written notification from the AO or a formal amendment to the Agreement.

The following subawards and contracts are currently approved under the Agreement by the AO. This list does not include supplies, material, equipment, or general support services which are exempt from the pre-approval requirements of this clause.

N/A

## 5.2 Reimbursement Requests

- (a) The Recipient may request reimbursement of costs incurred within the budget period of this agreement if those costs do not exceed the amount of funds obligated and are allowable under the applicable cost provisions of 2 C.F.R. Part 200, Subpart E. The Recipient shall not request reimbursement more frequently than monthly.
- (b) The Recipient shall use the DELPHI iSupplier System to submit requests for reimbursement to the payment office. When requesting reimbursement of costs incurred or credit for cost share incurred, the Recipient shall electronically submit supporting cost detail with the SF-270 (Request for Advance or Reimbursement) or SF-271 (Outlay Report and Request for Reimbursement for Construction Programs) to clearly document all costs incurred.
- (c) The Recipient’s supporting cost detail shall include a detailed breakout of all costs incurred, including direct labor, indirect costs, other direct costs, travel, etc., and the Recipient shall identify the Federal share and the Recipient’s share of costs. If the Recipient does not provide sufficient detail in a request for reimbursement, the Agreement Officer’s Representative (the “**AOR**”) may withhold processing that request until the Recipient provides sufficient detail.
- (d) The USDOT shall not reimburse costs unless the AOR reviews and approves the costs to ensure that progress on this agreement is sufficient to substantiate payment.
- (e) In the rare instance the Recipient is unable to receive electronic funds transfers (EFT), payment by EFT would impose a hardship on the Recipient because of their inability to manage an account at a financial institution, and/or the Recipient is unable to use the DELPHI iSupplier System to submit their requests for disbursement, the FHWA may waive the requirement that the Recipient use the DELPHI iSupplier

System. The Recipient shall contact the Division Office Lead Point of Contact for instructions on and requirements related to pursuing a waiver.

- (f) The requirements set forth in these terms and conditions supersede previous financial invoicing requirements for Recipients.

## **ARTICLE 6 SPECIAL GRANT TERMS**

- 6.1** SS4A funds must be expended within five years after the grant agreement is executed and DOT obligates the funds, which is the budget period end date in section 10.3 of the Terms and Conditions and section 2.4 in this agreement.
- 6.2** The Recipient demonstrates compliance with civil rights obligations and nondiscrimination laws, including Titles VI of the Civil Rights Act of 1964, the Americans with Disabilities Act (ADA), and Section 504 of the Rehabilitation Act, and accompanying regulations. Recipients of Federal transportation funding will also be required to comply fully with regulations and guidance for the ADA, Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, and all other civil rights requirements.
- 6.3** SS4A Funds will be allocated to the Recipient and made available to the Recipient in accordance with FHWA procedures.
- 6.4** The Recipient of a Planning and Demonstration Grant acknowledges that the Action Plan will be made publicly available and agrees that it will publish the final Action Plan on a publicly available website.
- 6.5** The Recipient of a Planning and Demonstration Grant that involves a demonstration activity agrees to provide an assessment of each demonstration activity and update the existing Action Plan, which will incorporate the information gathered in the Action Plan's list of projects or strategies and/or inform another part of the existing Action Plan. The Recipient also agrees that demonstration activities are temporary in nature and must be removed and/or ended following the conclusion of the project if the assessment of the demonstration activities does not affirm that the activities provide safety benefits.
- 6.6** The Recipient acknowledges that it is required to conduct certain environmental analyses and to prepare and submit to FHWA, or State with applicable NEPA Assignment authority, documents required under NEPA, and other applicable environmental statutes and regulations before the Government will obligate funds for Option Phase 1 under this agreement and provide the Recipient with a written notice to proceed with Option Phase 1.
- 6.7** The Government's execution of this agreement does not in any way constitute pre-approval or waiver of any of the regulations imposed upon Recipient under the applicable Federal rules, regulations and laws regarding SS4A projects undertaken in accordance with the terms and conditions of this agreement. The Recipient shall comply with all applicable Federal requirements before incurring any costs under this agreement.
- 6.8** There are no other special grant requirements.

## PERFORMANCE MEASUREMENT INFORMATION

**Study Area:** City of Gering, Nebraska

**Baseline Measurement Date:** April 1, 2026

**Baseline Report Date:** July 1, 2026

**Table 1: Performance Measure Table**

Measure	Category and Description	Measurement Frequency and Reporting Deadline
Safety Performance	Fatalities: Total annual fatalities in the project location(s)	Annually and within 120 days after the end of the period of performance
Safety Performance	Serious Injuries: Total annual serious injuries in the project location(s) [if available]	Annually and within 120 days after the end of the period of performance
Safety Performance	Crashes by Road User Category: Total annual crashes in the project location(s) broken out by types of roadway users involved (e.g., pedestrians, bicyclists, motorcyclist, passenger vehicle occupant, commercial vehicle occupant)	Annually and within 120 days after the end of the period of performance
Costs	Project Costs: Quantification of the cost of each eligible project carried out using the grant	Within 120 days after the end of the period of performance
Outcomes and Benefits	Quantitative Project Benefits: Quantification of evidence-based projects or strategies implemented (e.g., miles of sidewalks installed, number of pedestrian crossings upgraded, etc.)	Within 120 days after the end of the period of performance
Outcomes and Benefits	Qualitative Project Benefits: Qualitative description of evidence-based projects or strategies implemented (e.g., narrative descriptions, testimonials, high-quality before and after photos, etc.)	Within 120 days after the end of the period of performance
Outcomes and Benefits	Project Location(s): GIS/geo coordinate information identifying specific project location(s)	Within 120 days after the end of the period of performance
Lessons Learned and Recommendations	Lessons Learned and Recommendations: Description of lessons learned and any recommendations relating to future projects or strategies to prevent death and serious injury on roads and streets.	Within 120 days after the end of the period of performance

**ATTACHMENT B  
CHANGES FROM THE ORIGINAL GRANT AGREEMENT**

**Scope:** N/A

**Schedule:** When the application was originally submitted, all of the section 3.2 milestones were rough estimates. Now that the project is in progress, Section 3.2 milestone dates have been revised to more accurately reflect when those milestones will be reached. While they are not greatly different than what was estimated, there have been a few minor changes.

**Budget/Phasing:** Obligating the next phases (Phase 1 - \$20,000 and Phase 2 - \$30,000) of funding in the total amount of \$50,000.

**CHANGES FROM APPLICATION**

**Scope:** N/A

**Schedule:** N/A

**Budget:** N/A

The table below provides a summary comparison of the project budget.

Fund Source	Application		Section 3.3	
	\$	%	\$	%
<b>Previously Incurred Costs (Non-Eligible Project Costs)</b>			N/A	
Federal Funds				
Non-Federal Funds				
Total Previously Incurred Costs				
<b>Future Eligible Project Costs</b>			N/A	
SS4AFunds				
Other Federal Funds				
Non-Federal Funds				
Total Future Eligible Project Costs				
Total Project Costs			N/A	

**ATTACHMENT C**

[RESERVED]

**ATTACHMENT D**

[RESERVED]

**ATTACHMENT E  
LABOR AND WORKFORCE**

**1. Efforts to Support Good-Paying Jobs and Strong Labor Standards**

The Recipient states that rows marked with “X” in the following table are accurate:

X	The Recipient or a project partner promotes robust job creation by supporting good-paying jobs directly related to the project with free and fair choice to join a union. <i>(Describe robust job creation and identify the good-paying jobs in the supporting narrative below.)</i>
	The Recipient or a project partner will invest in high-quality workforce training programs such as registered apprenticeship programs to recruit, train, and retain skilled workers, and implement policies such as targeted hiring preferences. <i>(Describe the training programs in the supporting narrative below.)</i>
	The Recipient or a project partner will partner with high-quality workforce development programs with supportive services to help train, place, and retain workers in good-paying jobs or registered apprenticeships including through the use of local and economic hiring preferences, linkage agreements with workforce programs, and proactive plans to prevent harassment. <i>(Describe the supportive services provided to trainees and employees, preferences, and policies in the supporting narrative below.)</i>
	The Recipient or a project partner will partner and engage with local unions or other worker-based organizations in the development and lifecycle of the project, including through evidence of project labor agreements and/or community benefit agreements. <i>(Describe the partnership or engagement with unions and/or other worker-based organizations and agreements in the supporting narrative below.)</i>
	The Recipient or a project partner will partner with communities or community groups to develop workforce strategies. <i>(Describe the partnership and workforce strategies in the supporting narrative below.)</i>
	The Recipient or a project partner has taken other actions related to the Project to create good-paying jobs with the free and fair choice to join a union and incorporate strong labor standards. <i>(Describe those actions in the supporting narrative below.)</i>
	The Recipient or a project partner has not yet taken actions related to the Project to create good-paying jobs with the free and fair choice to join a union and incorporate strong labor standards but, before beginning construction of the Project, will take relevant actions described in Attachment B. <i>(Identify the relevant actions from Attachment B in the supporting narrative below.)</i>
	The Recipient or a project partner has not taken actions related to the Project to improve good-paying jobs and strong labor standards and will not take those actions under this award.

**2. Supporting Narrative.**

The City will work with engineering consultants to develop the Safe Streets for All Plan and to develop a Before and After Study for the analysis of the Demonstration Project. This will provide additional work for engineers, project managers, and community planners, all of which are jobs that pay more than the average jobs in this geographic area. These consultants have other supporting staff as well, all of whom would have

the ability to join a union if they so choose. Additionally, some of the work will be done by City Public Works Department, which does have a union (IBEW).

**ATTACHMENT F**  
**CRITICAL INFRASTRUCTURE SECURITY AND RESILIENCE**

**1. Efforts to strengthen the Security and Resilience of Critical Infrastructure against both Physical and Cyber Threats.**

The Recipient states that rows marked with “X” in the following table are accurate:

	The Recipient demonstrates, prior to the signing of this agreement, effort to consider and address physical and cyber security risks relevant to the transportation mode and type and scale of the activities.
	The Recipient appropriately considered and addressed physical and cyber security and resilience in the planning, design and oversight of the project, as determined by the Department and the Department of Homeland Security.
	The Recipient complies with 2 CFR 200.216 and the prohibition on certain telecommunications and video surveillance services or equipment.

**2. Supporting Narrative.**

N/A. This grant will not fund the purchase of Information Technology and/or Operational Technology.

**Agenda Item Summary**

**For the meeting of:** January 26, 2026

**Agenda item title:** Consider first reading of Ordinance No. 2175 - AN ORDINANCE OF THE CITY OF GERING, NEBRASKA, TO AMEND CHAPTER 72, SECTION 72.09 OF THE CITY OF GERING CODE OF ORDINANCES; REPEALING ALL ORDINANCES IN CONFLICT HEREWITH; PROVIDING FOR PUBLICATION IN PAMPLHET FORM; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF.

**Submitted by:** Annie Folck, City Engineer

**Explanation of the agenda item:** Staff has received numerous complaints about residents living in recreational vehicles on private property in residential neighborhoods. Residents have concerns about improper use of extension cords, improper disposal of wastewater, and the increase in the number of people living on one lot. Essentially, allowing people to live in RVs on residential lots is the equivalent to adding another dwelling unit on that lot, which can greatly change the character of the neighborhood. For this reason, living in an RV is already prohibited through zoning code. However, enforcing zoning code is a very long process, so staff had proposed adding the prohibition against living in RVs to the City's code of ordinances in order to allow for a more efficient enforcement mechanism.

After much discussion, this issue was brought back to the Public Safety Committee at their meeting on November 19, and brought to the full Council for discussion on December 8, 2025. At that meeting, Council directed staff to draft an ordinance that would make living in an RV illegal outside of an authorized recreational vehicle park or mobile home park. Staff has worked with legal to draft those changes, which can be seen in the attached ordinance.

**Board/Commission/Staff recommendation:** \_\_\_\_\_

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

**Are funds budgeted?** Yes  no

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

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

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

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

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

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

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

**City Treasurer/Finance Director**

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

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

---

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Approved for submittal:

*Annie Folck, City Engineer*

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

Referred to: Public Safety Committee and City  
Council

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**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. 2175**

AN ORDINANCE OF THE CITY OF GERING, NEBRASKA, TO AMEND CHAPTER 72, SECTION 72.09 OF THE CITY OF GERING CODE OF ORDINANCES; REPEALING ALL ORDINANCES IN CONFLICT HEREWITH; PROVIDING FOR PUBLICATION IN PAMPLHET FORM; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF.

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

**Section 1.** That the City of Gering Code of Ordinances, Chapter 72, Section 72.09 be amended, which section shall be read in its entirety as follows:

**§ 72.09 PARKING, STORAGE, OR USE OF TRAILERS, CAMPER TRAILERS, TRAILER WITH BOATS, AND MOTOR HOMES.**

A. Described vehicles shall be: trailers, camper trailers, trailers with boats, motor homes and any vehicle or trailer with living quarters for accommodation not located in an authorized recreational vehicle park or mobile home park. Described vehicles are not allowed to park within five feet of any driveway or 30 feet from any corner. Described vehicles shall be no wider than eight and one-half feet. Described vehicles must have tires that are fully inflated with air and the vehicle must be usable and properly licensed. All non-motorized vehicles must have reflectors at least three feet above the ground on the street or left side of the trailer. All trailers must also be secured with blocks or a locking device so the trailer cannot be moved. All trailers in such a position must have a tongue lock that reduces the chance of theft. Described vehicles cannot be parked on the street to store junk, unusable items, or items defined as nuisances. Any trailer with sharp, dangerous, or protruding objects cannot be parked on the street. This includes any objects that protrude from the trailer bed, frame, and any objects the trailer is designed to carry. Any objects determined to be dangerous by the Police Department or City Council are not allowed within any described vehicle. All described vehicles are authorized to park along the street so as not to in any way impede the flow of traffic and to park on the street only within the lot lines of property where the owners of such vehicles live.

B. It shall be a violation of this Code for any person or persons to occupy or use a parked or stored described vehicle herein for living, sleeping, frequenting, occupancy, or habitation except as permitted within an authorized recreational vehicle park or mobile home park. It is further unlawful for any property owner or occupant to permit a parked or stored described vehicle to be used for living, sleeping, or habitation upon their property.

(Prior Code, § 72.09) (Ord. 1765, passed 6-28-2004; Ord. 1934, passed 5-9-2011)

**Section 3.** All Ordinances or parts of Ordinances in conflict with this Ordinance are 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 4.** This Ordinance shall take effect and be enforced from and after its passage, approval and publication in pamphlet form or as provided by law.

PASSED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025.

\_\_\_\_\_  
Kent Ewing, Mayor

ATTEST:

\_\_\_\_\_  
City Clerk (SEAL)

**Agenda Item Summary**

**For the meeting of:** January 26, 2026

**Agenda item title:** Consider approval of Ordinance No. 2176 - AN ORDINANCE AMENDING TITLE XI, CHAPTER 111, OF THE ORDINANCES OF THE CITY OF GERING, NEBRASKA TO AMEND THE MUNICIPAL CODE AND TO PROVIDE FOR AN EFFECTIVE DATE HEREOF

**Submitted by:** Pat Heath, City Administrator, Kathy Welfl, City Clerk

The Administrative Committee met on January 20 to consider an amended alcohol occupation tax ordinance (excerpt of meeting minutes attached). The amendments were mostly to update the ordinance to mirror state statute. The Committee recommended eliminating the \$50 fee for SDLs (special designated licenses). The Committee also recommended moving the amended ordinance to the full Council for approval.

**Explanation of the agenda item:**

Staff followed up on two questions that were posed at the meeting.

1. Does a Class L for brew pubs allow for growlers? After checking with the Liquor Control Commission, the answer is yes, canned and bottled beer and growlers are already included with that particular license.
2. What class of license is needed for salons? A Class I license can be incorporated with salons; Class I is already on the list.

**Board/Commission/Staff recommendation:** Approve the amended occupation tax ordinance pertaining to alcohol.

<b>Does this item require the expenditure of funds?</b>	<u>          </u> <b>Yes</b>	<u>          </u> <b>X</b>	<u>          </u> <b>no</b>
<b>Are funds budgeted?</b>	<u>          </u> <b>Yes</b>	<u>          </u> <b>X</b>	<u>          </u> <b>no</b>

If no, comments:

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

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

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

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

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

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

**City Treasurer/Finance Director**

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

*Pat Heath, City Administrator*

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

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

## City of Gering Administrative Committee meeting **EXCERPT**

Present: Councilmembers Julie Morrison, Susan Wiedeman, Pam O'Neal, James Jackson, Mayor Ewing, City Administrator Pat Heath, City Clerk Kathy Welfl, Police Chief George Holthus, Director of Parks and Recreation Amy Seiler

### **2. Consider amended Alcohol Occupation Tax Ordinance**

Kathy explained that this ordinance was last updated ten years ago. She worked closely with Corrinne Anderson at the Liquor Control Commission while drafting the amended ordinance. City legal counsel, Matt Turman, reviewed the amendments as well. Kathy added a section to the ordinance from state statute to show the "Annual License Fee" as set by the state. That fee amount is what the City must remit to the school district. The City can "not more than double" that amount for the occupation tax that the City collects as revenue. Those amounts are also shown in the ordinance. For example, the license fee for a Class C liquor license is \$300 and the occupation tax is \$600 so the licensee pays \$900 for their license and the City remits \$300 to the school district.

Some sections of the previous ordinance were removed entirely, such as manufacturing alcohol and spirits. That type of license would be something like Budweiser; it's not likely Gering will get a business of that nature to locate here. However, if something like that did locate in Gering, there would be time to amend the ordinance to add that. Some areas of the previous ordinance showed an amount that wasn't double the license fee, so that was corrected. Additionally, some of the classes changed; those changes were added. By and large, the amendments are just making the ordinance match state law and removing classes that aren't necessary and adding some that might become necessary to have.

She also added more explanation in the ordinance for the various types of classes. She noted that Corrinne suggested adding cigar shop (as a secondary) to the list as those are becoming more popular. Bottle Clubs are starting to become more popular as well; that was added to the list. Mayor Ewing noted that Scottsbluff has a bottle club now.

Councilmember Wiedeman stated that when she was in the work force, if someone had a catering license, they didn't have to pay for an SDL (special designated license). Kathy replied that the City of Gering charges \$50 for all SDLs. Some cities do and some don't. It's up to each city whether they charge for that. Maybe \$50 is too much; some licensees get a little upset about having to pay. The Committee determined they'd like to see the \$50 fee removed.

Councilmember Morrison asked what a growler is. Kathy explained it's a larger bottle that is usually filled with draft beer, sealed with a lid, and taken off site for consumption. Consumers can bring it back and have it refilled. Chief Holthus asked about the local brew pub being able to sell growlers with a Class L. Kathy said she would check with the Liquor Control Commission to find out. If it's something that has to be added, she'll add it. George asked if a licensee sells off site, do they have to have a catering endorsement? Kathy replied, they don't have to, but they can only get six SDLs per year. With a catering as secondary, they can have unlimited SDLs with up to 12 (total) at any location.

Amy mentioned that in some cities, it has become popular to have a haircut, shave, etc. while having an alcoholic beverage. She wondered if that was something that should be added. Kathy replied that she would check on that as well.

**Consensus:** Remove the \$50 fee for SDLs. Kathy will check on the growler for brew pubs and update accordingly. Move the ordinance forward to Council on January 26. All licensees will receive a copy of the amended ordinance once approved by Council.

ORDINANCE \_\_\_\_\_

**AN ORDINANCE AMENDING TITLE XI, CHAPTER 111, OF THE ORDINANCES OF THE CITY OF GERING, NEBRASKA TO AMEND THE MUNICIPAL CODE AND TO PROVIDE FOR AN EFFECTIVE DATE HEREOF.**

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

Title XI, Chapter 111, sections 1 and 2 are hereby amended to read in full as follows:

**11-111-02: OCCUPATION TAX**

**SECTION I.** As referenced in State Statute §53-124.01 'Annual License Fees' and 53-132 'Occupation Tax' - All license fees received by the City shall be credited to the school fund of the District per §53-138.01. The City Clerk may collect occupation taxes as provided for by local ordinance in an amount not to exceed double the amount of the annual license. The license fee and occupation tax shall be prorated on a quarterly basis from the date of issuance.

\*Annual license fees, per §53-124.01, are as follows:

CLASS TYPE	ANNUAL LICENSE FEE	CLASS TYPE	ANNUAL LICENSE FEE
A	\$100	I	\$250
AB	\$200	IB	\$350
B	\$100	L	\$250
C	\$300	LK	\$350
CG	\$300	M	\$300
CK	\$300	Y	\$250
CKG	\$300	YK	\$350
CCS	\$300	Z	\$250
D	\$200	ZK	\$350
DK	\$200		

\*Not all class types are presented in this ordinance; only those that apply to said City.

Fees show above are charged to the licensee and remitted to the local school district. Fees show below are occupation tax fees that are also charged to the licensee but are retained by said city as revenue.

(A) For the purpose of raising revenue within said City there is hereby levied upon the following described businesses conducted in said City the following described occupation taxes:

<del>Manufacturing of alcohol and spirits</del>	<del>\$2,000.00</del>
<del>Manufacture of beer, excluding beer produced by a brewpub:</del>	
<del>1 to 100 barrel daily capacity, or any part thereof</del>	<del>\$200.00</del>
<del>100 to 150 barrel daily capacity</del>	<del>\$400.00</del>
<del>150 to 200 barrel daily capacity</del>	<del>\$700.00</del>
<del>200 to 300 barrel daily capacity</del>	<del>\$1,000.00</del>
<del>300 to 400 barrel daily capacity</del>	<del>\$1,300.00</del>
<del>400 to 500 barrel daily capacity</del>	<del>\$1,400.00</del>
<del>500 barrel daily capacity or more</del>	<del>\$1,600.00</del>

<del>Operation of a brewpub</del>	<del>\$500.00</del>	\$500.00
<del>Manufacture of wines</del>	<del>\$500.00</del>	\$500.00
<del>Operation of a farm winery</del>	<del>\$500.00</del>	\$500.00
<del>Alcoholic Liquor Wholesale License (except beer)</del>	<del>\$1,000.00</del>	\$1,000.00
<del>Beer Wholesale License</del>	<del>\$500.00</del>	\$500.00
Class A – Beer only (except for brewpubs), for consumption on the premises	<del>\$100.00</del>	\$200.00
Class AB – Beer, on and off sale		\$400.00
Class B – Beer only (except for brewpubs), for consumption off the premises	<del>\$50.00</del>	\$200.00
Class C – <del>Alcoholic liquors for consumption on and off the premises</del> Beer, wine and distilled spirits, for consumption on and off the premises	<del>\$500.00</del>	\$600.00
Class CCS – Class C with Cigar Shop secondary		\$600.00
Class CG – Class C with growler secondary		\$600.00
Class CK – Beer, wine, distilled spirits on and off sale with Catering secondary		\$600.00
Class CKG – Class C with Catering and Growler secondary		\$600.00
Class D – <del>Alcoholic liquors, including beer for consumption off the Premises</del> , Beer, wine and distilled spirits off sale only	<del>\$300.00</del>	\$400.00
Class DK – Beer, wine, distilled spirits, off sale only with Catering		\$400.00
Class I – <del>Alcoholic liquors, for consumption on the premises</del> Beer, wine and distilled spirits on the premises only	<del>\$400.00</del>	\$500.00
Class IB – Beer, wine and spirits on sale AND beer only off sale (on sale is consumption on the premises. Off sale is beer and liquor to go only, no drinking on site).		\$700.00
Class J – Limited Alcohol Sales - off sale only and annual gross revenue from the sale of alcohol must not exceed 20% of the total annual gross revenue. (Example: a florist that prepares gift baskets including a bottle of wine/champagne). No occupation taxes are to be collected per State Statute 53-124.12 (6)		\$ 0.00
<del>Class K – Wine only, for consumption off the premises</del>	<del>\$250.00</del>	\$250.00
Class L – Craft Brewery (Brew Pub) includes right to bottle and sell beer, be it can, bottle or growler		\$500.00
Class LK – Crew Brewery (Brew Pub) with Catering Endorsement		\$700.00

Class M – Bottle Club: an operation, whether formally organized as a club having a regular membership list, dues, officers, and meetings or not, keeping and maintaining premises where persons who have made their own purchases of alcoholic liquor congregate for the express purpose of consuming alcoholic liquor upon the payment of a fee or other consideration. State Statute 53-103.47.	\$600.00
Class Y – Farm Winery: any enterprise which produces and sells wines produced from grapes, other fruit, or other suitable agricultural products of which at least sixty percent of the finished product is grown in this state or which meets the requirements of section <u>53-123.13</u> .	\$500.00
Class YK – Farm Winery with Catering Permit	\$700.00
<del>Retailer of beer only, off and on sale</del>	<del>\$250.00</del>
<del>Retailer of alcoholic liquor, including beer, for consumption on and off the premises, non – profit corporation which is a club</del>	<del>\$150.00</del>
Class Z – Microdistillery	\$500.00
Class ZK – Microdistillery with Catering Endorsement	\$700.00
Special designated permit (SDL)	\$50.00
<del>Catering permit</del>	<del>\$150.00</del>
<del>Non – beverage user: Class 1</del>	<del>\$5.00</del>
<del>Class 2</del>	<del>\$25.00</del>
<del>Class 3</del>	<del>\$50.00</del>
<del>Class 4</del>	<del>\$100.00</del>
<del>Class 5</del>	<del>\$250.00</del>

(B) Such occupation tax so levied shall be paid to the ~~Clerk~~ City for the benefit of the General Fund of said City ~~immediately after~~ prior to the final issuance of a Liquor License under the Nebraska Liquor Control Act for any such business.

**SECTION 2. AGENT FOR SPECIAL DESIGNATED LICENSE.**

- (A) The City Council hereby designates the City Administrator as the agent to determine whether a Special Designated License, submitted by any class type licensee, is to be approved or denied. The determination by the agent shall be considered the determination of the City Council, unless otherwise provided by the City Council. The agent's determination may be reviewed by or otherwise ratified by the City Council at a later date.
- (B) Special Designated License applications submitted by non-profit organizations require City Council approval and must be submitted no less than 30 days prior to the date of the event.

**SECTION 3.** Existing Title XI, Chapter 111, [Sections 1 and 2](#) and all other ordinances and parts of ordinances in conflict with this ordinance, are hereby repealed.

This ordinance shall be in full force and effect immediately from and after its passage, approval and publication according to law.

**PASSED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2026.**

\_\_\_\_\_  
**Kent E. Ewing, Mayor**

\_\_\_\_\_  
**Kathleen J. Welfl, City Clerk**

ORDINANCE 2176

**AN ORDINANCE AMENDING TITLE XI, CHAPTER 111, OF THE ORDINANCES OF THE CITY OF GERING, NEBRASKA TO AMEND THE MUNICIPAL CODE AND TO PROVIDE FOR AN EFFECTIVE DATE HEREOF.**

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

Title XI, Chapter 111, sections 1 and 2 are hereby amended to read in full as follows:

**11-111-02: OCCUPATION TAX**

**SECTION I.** As referenced in State Statute §53-124.01 'Annual License Fees' and 53-132 'Occupation Tax' - All license fees received by the City shall be credited to the school fund of the District per §53-138.01. The City Clerk may collect occupation taxes as provided for by local ordinance in an amount not to exceed double the amount of the annual license. The license fee and occupation tax shall be prorated on a quarterly basis from the date of issuance.

\*Annual license fees, per §53-124.01, are as follows:

CLASS TYPE	ANNUAL LICENSE FEE	CLASS TYPE	ANNUAL LICENSE FEE
A	\$100	I	\$250
AB	\$200	IB	\$350
B	\$100	L	\$250
C	\$300	LK	\$350
CG	\$300	M	\$300
CK	\$300	Y	\$250
CKG	\$300	YK	\$350
CCS	\$300	Z	\$250
D	\$200	ZK	\$350
DK	\$200		

\*Not all class types are presented in this ordinance; only those that apply to said City.

Fees show above are charged to the licensee and remitted to the local school district. Fees show below are occupation tax fees that are also charged to the licensee but are retained by said city as revenue.

(A) For the purpose of raising revenue within said City there is hereby levied upon the following described businesses conducted in said City the following described occupation taxes:

Class A – Beer only (except for brewpubs), for consumption on the premises	\$200.00
Class AB – Beer, on and off sale	\$400.00
Class B – Beer only (except for brewpubs), for consumption off the premises	\$200.00
Class C – Beer, wine and distilled spirits, for consumption on and off the premises	\$600.00
Class CCS – Class C with Cigar Shop secondary	\$600.00

Class CG – Class C with growler secondary	\$600.00
Class CK – Beer, wine, distilled spirits on and off sale with Catering secondary	\$600.00
Class CKG – Class C with Catering and Growler secondary	\$600.00
Class D – Beer, wine and distilled spirits off sale only	\$400.00
Class DK – Beer, wine, distilled spirits, off sale only with Catering	\$400.00
Class I – Beer, wine and distilled spirits on the premises only	\$500.00
Class IB – Beer, wine and spirits on sale AND beer only off sale (on sale is consumption on the premises. Off sale is beer and liquor to go only, no drinking on site).	\$700.00
Class J – Limited Alcohol Sales - off sale only and annual gross revenue from the sale of alcohol must not exceed 20% of the total annual gross revenue. (Example: a florist that prepares gift baskets including a bottle of wine/champagne). No occupation taxes are to be collected per State Statute 53-124.12 (6)	\$ 0.00
Class L – Craft Brewery (Brew Pub) includes right to bottle and sell beer, be it can, bottle or growler	\$500.00
Class LK – Crew Brewery (Brew Pub) with Catering Endorsement	\$700.00
Class M – Bottle Club: an operation, whether formally organized as a club having a regular membership list, dues, officers, and meetings or not, keeping and maintaining premises where persons who have made their own purchases of alcoholic liquor congregate for the express purpose of consuming alcoholic liquor upon the payment of a fee or other consideration. State Statute 53-103.47.	\$600.00
Class Y – Farm Winery: any enterprise which produces and sells wines produced from grapes, other fruit, or other suitable agricultural products of which at least sixty percent of the finished product is grown in this state or which meets the requirements of section <u>53-123.13</u> .	\$500.00
Class YK – Farm Winery with Catering Permit	\$700.00
Class Z – Microdistillery	\$500.00
Class ZK – Microdistillery with Catering Endorsement	\$700.00
Special designated license permit (SDL)	\$0.00

(B) Such occupation tax so levied shall be paid to the City for the benefit of the General Fund of said City prior to the final issuance of a Liquor License under the Nebraska Liquor Control Act for any such business.

**SECTION 2. AGENT FOR SPECIAL DESIGNATED LICENSE.**

- (A) The City Council hereby designates the City Administrator as the agent to determine whether a Special Designated License, submitted by any class type licensee, is to be approved or denied. The determination by the agent shall be considered the determination of the City Council, unless otherwise provided by the City Council. The agent's determination may be reviewed by or otherwise ratified by the City Council at a later date.
- (B) Special Designated License applications submitted by non-profit organizations require City Council approval and must be submitted no less than 30 days prior to the date of the event.

**SECTION 3.** Existing Title XI, Chapter 111, Sections 1 and 2 and all other ordinances and parts of ordinances in conflict with this ordinance, are hereby repealed.

This ordinance shall be in full force and effect immediately from and after its passage, approval and publication according to law.

**PASSED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2026.**

\_\_\_\_\_  
**Kent E. Ewing, Mayor**

\_\_\_\_\_  
**Kathleen J. Welfl, City Clerk**

**Agenda Item Summary**

**For the meeting of:** January 26, 2026

**Agenda item title:** Public Hearing to Discuss Changes to Zoning Code to Amend the Land Use Table to Provide for Appropriate Zones for Recreational Vehicle Parks

**Submitted by:** **Annie Folck, City Engineer**

**Explanation of the agenda item:**

City Council has directed staff to draft an ordinance that would prohibit people from living in recreational vehicles outside of designated recreational vehicle parks or trailer courts. However, in reviewing the City's zoning code, it has come to the attention of staff that recreational vehicle park is not a defined use in the zoning code, and it is not listed in the land use table.

Staff is proposing the attached ordinances, which would add definitions clarifying that a recreational vehicle park has the same definition as a campground, which is currently defined as "Any premises where two (2) or more camping units are parked/placed for camping purposes, or any premises used or set apart for supplying to the public, camping space for two (2) or more camping units for camping purposes. A campground includes any buildings, structures, vehicles or enclosure used or intended for use or intended wholly or in part for the accommodation of transient campers." The ordinances would add a recreational vehicle parking area/campground into the land use table as a conditional use in the Ag, C-2, C-3, and ML zones.

The City's zoning code currently lists a "recreational vehicle parking area" in the land use table, but there is no definition for it. The proposed ordinances would not change how this use is listed in the land use table, where it is a permitted use in the C-3, ML, and MH zones, but they would add a definition for a recreational vehicle parking area. This definition would make it clear that a recreational vehicle parking area is solely for storage of recreational vehicles, and that no one is allowed to stay or live in recreational vehicles in this area. This is to ensure that if anyone is going to be occupying a recreational vehicle, it will have to be located in a designated recreational vehicle park where there is appropriate infrastructure for water, sewer, and electrical hookups.

**Board/Commission/Staff recommendation:** \_\_\_\_\_

<b>Does this item require the expenditure of funds?</b>	<b>Yes</b>	<b>X</b>	<b>no</b>	
<b>Are funds budgeted?</b>	_____	<b>Yes</b>	_____	<b>no</b>
<b>If no, comments:</b>	_____			
<b>Estimated Amount</b>	_____			
<b>Amount Budgeted</b>	_____			
<b>Department</b>	_____			
<b>Account</b>	_____			
<b>Account Description</b>	_____			

Approval of funds available:

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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.

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Approved for submittal:

*Annie Folck, City Engineer*

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Mayor, City Administrator or City Department Head

Referred to:

Planning Commission

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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.

## **THE OFFICIAL PROCEEDINGS OF THE CITY OF GERING PLANNING COMMISSION REGULAR MEETING, DECMEBER 16, 2025**

A regular meeting of the City of Gering Planning Commission was held in open session on December 16, 2025, at 6:00 p.m. in the Gering City Hall Council Chambers at 1025 P Street, Gering, NE. Present were Commissioners Alvizar, Hauck, C. Kaufman, T. Kaufman, Miles, Taylor, Crews and Waterman. Absent: Keener. Also present were City Engineer Annie Folck, Mayor Kent Ewing 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 Miles called the meeting to order at 6:00 p.m. and noted that a quorum of the Planning Commission was present and business could be conducted.

#### **1. Pledge of Allegiance**

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

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

#### **3. Approval of Minutes of the September 9, 2025, special Planning Commission meeting**

**A motion was made by Commissioner Taylor to approve the minutes of the September 9, 2025 special Planning Commission meeting with the correction to Section 7 to reflect Commissioner Crews as absent rather than abstaining. Seconded by Commissioner T. Kaufman. There was no discussion. The Secretary called the roll. "AYES": Waterman, Crews, Taylor, Miles, C. Kaufman, T. Kaufman, Hauck, Alvizar. "NAYS": None. Abstain: None. Absent: Keener. Motion carried.**

#### **4. Current Business:**

##### **A. Public Hearing to consider amending the City Zoning Ordinance and modify the land use table to provide for appropriate zones for recreational vehicle habitation.**

Chairman Miles opened a public hearing at 6:04 p.m. to consider amending the City Zoning Ordinance and modify the land use table to provide for appropriate zones for recreational vehicle habitation.

**CITY OF GERING  
PLANNING COMMISSION RECOMMENDATION AND REPORT**

<b>To:</b>	Planning Commission	<b>Date:</b>	December 16, 2025
<b>From:</b>	Planning & Community Development	<b>Zoning:</b>	
<b>Subject:</b>	Public Hearing to Consider Amending the City Zoning Ordinance and modify the land use table to provide for appropriate zones for recreational vehicle habitation	<b>Property Size:</b>	
<b>Location:</b>		<b>#Lots/Parcels:</b>	
<b>Owner:</b>		<b>City Council Public Hearing:</b>	January 12, 2025

**Public Notice:** This Public Hearing was noticed meeting City Zoning and Subdivision Regulations and according to Nebraska State Statutes.

**Agenda Item Summary**

The City has received numerous complaints about people living in recreational vehicles in residential zones. While this is already prohibited by the City’s zoning code, it is difficult to enforce, as zoning is typically enforced through the process of issuing building permits or certificates of occupancy, neither of which is required for someone to move into a recreational vehicle. In order to make enforcement easier, City Council has directed staff to draft an ordinance that would prohibit people from living in recreational vehicles outside of designated recreational vehicle parks or trailer courts. Staff is working on that ordinance, which will go to City Council for approval in January. However, in reviewing the City’s zoning code, it has come to the attention of staff that recreational vehicle park is not a defined use in the zoning code, and it is not listed in the land use table.

Staff is proposing the attached ordinances, which would add definitions clarifying that a recreational vehicle park has the same definition as a campground, which is currently defined as “Any premises where two (2) or more camping units are parked/placed for camping purposes, or any premises used or set apart for supplying to the public, camping space for two (2) or more camping units for camping purposes. A campground includes any buildings, structures, vehicles or enclosure used or intended for use or intended wholly or in part for the accommodation of transient campers.” The ordinances would add a recreational vehicle park area/campground into the land use table as a conditional use in the Ag, C-2, C-3, and ML zones.

The City’s zoning code currently lists a “recreational vehicle parking area” in the land use table, but there is no definition for it. The proposed ordinances would not change how this use is listed in the land use table, where it is a permitted use in the C-3, ML, and MH zones, but they would add a definition for a recreational vehicle parking area. This definition would make it clear that a recreational vehicle parking area is solely for storage of recreational vehicles, and that no one is allowed to stay or live in recreational vehicles in this area. This is to ensure that if anyone is going to be occupying a recreational vehicle, it will have to be located in a designated recreational vehicle park where there is appropriate infrastructure for water, sewer, and electrical hookups.

## **Recommendation**

### **Recommend Approval**

Recommend approval of the attached Ordinances to City Council with the following conditions:

### **Recommend Denial**

Recommend denying approval of the attached Ordinances to the City Council for the following reasons:

### **Table**

Table making a recommendation regarding the attached Ordinances for the following reasons:

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Chairman Miles asked City Engineer Folck to provide her report and recommendation. Engineer Folck reported that there has recently been some controversy regarding individuals living in recreational vehicles (RVs). She explained that, under the zoning code, an RV may not be placed on a residential lot for use as a dwelling. Doing so is considered the equivalent of adding an additional residence to the property, which is prohibited in most single-family zoning districts. Staff noted that this situation is currently occurring, with some individuals moving RVs onto residential lots and occupying them.

Ms. Folck further explained that zoning code functions primarily as a preventative measure and is typically enforced when building permits are issued or when a certificate of occupancy is required. Because a building permit is not required to move an RV onto a property and occupy it, enforcement is difficult. As a result, addressing these situations often requires going through the court system, which can take several months and is not an ideal solution.

She reported that, after significant debate, City Council elected to amend the City Code of Ordinances to explicitly prohibit people from living in RVs. With this change, if a violation is identified, law enforcement can issue a citation, providing a more direct and effective means of enforcement. Ms. Folck stated she believed this was the appropriate course of action, emphasizing that living in an RV in this manner was already illegal under the zoning code. She noted that unless the City intended to legalize such use through zoning—which she did not recommend—the ordinance approach was appropriate.

Ms. Folck explained that the ordinance currently being drafted by legal counsel, and anticipated to go to City Council in January, will specify that living in an RV is not legal outside of a recreational vehicle park or a mobile home park. As part of this effort, staff reviewed the zoning code to ensure consistency and clarity. During that review, it was identified that the zoning code does not clearly define a “recreational vehicle park,” nor is such a use currently included in the land use table. The code does, however, include “recreational vehicle parking area” as a use.

She stated that, in her interpretation, a recreational vehicle parking area is distinct from an RV park and is intended to be a location where RVs are parked or stored, not occupied. Examples could include situations where property owners lack adequate space to store an RV at their residence. Recreational vehicle parking areas are currently permitted by right in the C3, ML, and MH zoning districts. She noted, however, that the zoning code does not currently define “recreational vehicle parking area,” which could create future issues.

Ms. Folck explained that staff is proposing to clearly distinguish between a recreational vehicle parking area and a recreational vehicle park and to add recreational vehicle parks to the land use table. For definitions, she indicated that the City already has a well-developed definition for “campground” in the zoning code and recommended using that existing definition rather than creating a new one. This would

distinguish recreational vehicle parks, where overnight stays are intended, from recreational vehicle parking areas, where occupancy is prohibited.

She described the proposed definition of a recreational vehicle parking area as an area where recreational vehicles, boats, trailers, travel trailers, motorhomes, and any vehicle or trailer with living quarters for accommodation may be parked or stored. It was further clarified that living, sleeping, frequenting, occupancy, and habitation in a recreational vehicle parking area would be strictly prohibited. She noted that the primary distinction is that RV parks or campgrounds require infrastructure such as sewer and electrical hookups and adequate spacing between units to protect health and safety, whereas parking areas do not.

Regarding the land use table, Ms. Folck proposed continuing to allow recreational vehicle parking areas as a permitted use by right in the C3, ML, and MH districts, noting she had no concerns with RVs being parked in those zones. For recreational vehicle parks or campgrounds, she proposed that they be allowed by conditional use only due to the unique nature of the use and the potential risks associated with improper wastewater disposal, electrical hookups, and other health and safety concerns that have been observed.

She recommended allowing recreational vehicle parks by conditional use in the agricultural zone and in the C2, C3, and ML districts, which are areas where similar uses, such as hotels, are typically located. Ms. Folck stated she did not have strong opinions regarding inclusion in the MH district but noted concerns about compatibility with heavy industrial uses due to noise, odors, and traffic. She also stated that she did not believe recreational vehicle parks were appropriate in typical residential areas due to the volume of traffic and the size of vehicles associated with such uses.

Ms. Folck concluded by asking whether Planning Commission members had any questions or concerns regarding the proposed changes.

Commissioner Taylor asked how the proposed regulations would affect situations where individuals visit family members, noting that this occurs frequently and expressing concern that the regulations might restrict such visits. Ms. Folck responded that the proposal would not significantly change current conditions, as living in a recreational vehicle on a residential lot is already not permitted under the zoning code. She noted that City Council had discussed this issue at length and initially considered including exceptions for family visits or short-term use, such as children sleeping in a camper overnight. However, after discussions with law enforcement, it was determined that including such exceptions would make enforcement extremely difficult, as officers would have to prove that an RV had been occupied beyond a specified time period before taking action.

Ms. Folck explained that City Council ultimately decided to prohibit the practice outright, noting that this approach is consistent with many other communities in Nebraska, including Scottsbluff, where living in an RV is illegal. She added that, in practice, individuals allowing family members to stay in an RV would be assuming the risk of a potential citation. She also clarified that enforcement would generally be complaint-driven, and officers would have discretion to issue a warning or a citation, particularly in initial situations.

Commissioner Taylor sought clarification, noting that Ms. Folck had stated that living in an RV is already illegal under the zoning code, while also noting that the code does not clearly define certain terms. Ms. Folck clarified that living in an RV is currently not allowed through the zoning code because it constitutes adding an additional residence to a residential lot. Commissioner Taylor then asked whether the prohibition would still apply if someone stayed in an RV for only a few days while visiting family. Ms. Folck responded that this is where enforcement becomes more complicated. She reiterated

that the activity is not legal under the existing zoning framework and enforcement would generally be complaint-driven; officers would have discretion to issue a warning or a citation, particularly in initial situations.

Commissioner Hauck asked whether it would make a difference if the RV were parked in a driveway versus parked on the street, giving an example of having an RV in a driveway while a visiting relative stayed in it. Ms. Folck responded that, under what City Council is currently considering, that situation would technically not be allowed.

Commissioner Alvizar then asked whether the City of Gering or Scottsbluff has a public waste dump station. Ms. Folck responded that there is a dump station at the RV park. Commissioner Taylor added that use of the dump station now requires a fee and that staff must be present, noting that it had previously been open and unrestricted.

Commissioner Waterman asked whether an individual would still be allowed to park a fifth-wheel camper or RV on their property next to their home, provided it was only being stored there. Engineer Folck responded that parking or storing an RV on private property would still be allowed. Commissioner Waterman then asked whether the owner could plug in an extension cord during the winter to keep the unit warm to prevent freezing. Ms. Folck responded that this would be acceptable, reiterating that the restriction applies only to people living in the RV. Commissioner Waterman observed that the only way the City would know whether someone was living in an RV would be through a complaint. Ms. Folck confirmed that enforcement would be complaint-driven.

Commissioner Hauck asked what types of complaints the City had received regarding people living in RVs. Ms. Folck responded that there were currently four such situations around town. She described concerns including an unsafe fuel or diesel tank located under one RV that posed a potential fire hazard, reports from neighbors of wastewater being dumped, and complaints related to noise, trash, and general unsightliness.

Commissioner Waterman then asked for clarification using the example of the motel east of town along Highway 92, noting that the motel has campers located behind the building with people staying in them for short periods while traveling. He asked whether that situation was addressed in the proposed ordinances. Ms. Folck responded that such a use would be considered a campground or recreational vehicle park. She explained that existing facilities would be allowed to continue, but if a similar use were proposed in the same zoning district, which is C3, it would require a conditional use permit. As part of that process, the City would verify that sewer and electrical hookups met code and that other applicable requirements were satisfied.

Commissioner Hauck asked about the common practice of travelers parking RVs overnight in large retail parking lots, such as Walmart, and whether that would be acceptable locally. Ms. Folck responded that this was one of the issues the proposed changes are intended to address. She explained that under the current code, such activity could be argued to fall under a permitted recreational vehicle parking area, making enforcement difficult. The proposed revisions would clarify the distinction and provide the City with enforcement authority.

Ms. Folck noted that enforcement remains challenging and that people sometimes sleep in vehicles without the City's knowledge. She stated that if someone parked overnight and left the next day, it was unlikely the City would be aware or take action. However, if an RV were parked in a commercial parking lot for an extended period, such as a week or more, and people began to notice someone living there, the proposed ordinance would allow the City to address the situation. She added that if a complaint

were made in the middle of the night, law enforcement might make contact, though she did not believe that scenario would be common.

Commissioner Waterman then asked about the conditional use permit for the proposed horse track and casino and whether individuals with horse trailers equipped for sleeping would be covered under existing zoning. Ms. Folck explained that if the intent were to allow people to stay overnight in those units, an additional conditional use permit for a campground or RV park would be required. Commissioner Waterman noted that in some cases trailers are simply parked for events, with occupants staying for a night or two and then leaving. Ms. Folck acknowledged that distinction and reiterated that enforcement would be difficult in those situations. Ms. Folck stated that if overnight stays became an issue at the casino site, the City would likely need law enforcement involvement and would need to work with the property owners to provide proper hookups and infrastructure. She added that if the activity did not generate complaints, the City would likely be unaware of it.

Commissioner Waterman asked whether the property owners should be notified in advance about these requirements. Ms. Folck responded that the developers have discussed the possibility of including an RV park as part of the facility and indicated that it is something they have considered given the anticipated traffic. Commissioner Waterman stated that providing advance notice could help prevent issues after adoption of the ordinance.

Engineer Folck stated that City Council has wrestled extensively with this issue and has gone back and forth, noting that it has not been an easy decision. She described the situation as a sign of the times and referenced that the City of Kimball recently adopted a similar prohibition after not addressing the issue early. She explained that the City Attorney, who also serves Kimball, reported that Kimball had upwards of 50 RVs being lived in within residential zones. Ms. Folck stated that allowing neighbors to move trailers into backyards for habitation is generally unpopular and that the City's goal is to get a handle on the issue before it becomes unmanageable.

Commissioner Alvizar commented that law enforcement likely would not be overly strict during the summer months, when events such as baseball tournaments bring an influx of visitors who may stay in campers overnight in places like Menards or Walmart parking lots, typically for a weekend. He asked whether that assumption was correct.

Ms. Folck responded that enforcement would be complaint-based and that law enforcement would use discretion. She stated that for a first-time complaint, or in situations that did not appear to be long-term, officers would likely exercise judgment similar to that used in traffic stops, choosing between issuing a warning or a citation. She emphasized that law enforcement is not seeking to penalize people unnecessarily, but that the City needs an enforcement mechanism to address situations where individuals are actually living in RVs.

The Chair then asked if there was any further discussion.

Commissioner Hauck noted that the proposed language referenced boats and questioned whether that would prohibit someone from keeping a boat in their backyard. Ms. Folck clarified that the ordinance would not prohibit individuals from parking their own boats on their own private property. She explained that the reference to boats applied only to recreational vehicle parking areas, such as a fenced lot rented out for storage of RVs, boats, trailers, ATVs, or similar items, and is not intended to restrict the parking of boats on private property.

Commissioner Hauck then asked whether a boat on a licensed trailer could be parked on the street. Ms. Folck responded that it would be allowed currently under regulations.

Commissioner Taylor commented that the issue presents a slippery slope when treated as a gray area, stating that in his view the matter should be a clear yes or no. He stated that if the proposal is approved, it should be understood that no one would be allowed to stay in RVs, and that while enforcement would be handled by the police department, the activity would clearly be illegal.

Engineer Folck clarified that the Planning Commission was not considering adoption of an ordinance amending the Municipal Code of Ordinances, as that authority rests solely with City Council. She stated that the Planning Commission's action that evening was limited to considering zoning-related changes, specifically making a distinction between a recreational vehicle parking area and a recreational vehicle park, adding those definitions to the zoning code, and adding recreational vehicle parks to the land use table.

The Chair then asked for any further comments. Hearing none, the Chair closed the public hearing at 6:24 p.m.

**A motion was made by Commissioner T. Kaufman to approve amending the city zoning ordinance and modifying the land use table to provide for appropriate zones for recreational vehicle habitation. The motion was seconded by Commissioner Alvizar. There was no further discussion. The Secretary called the roll. "AYES": Waterman, Crews, Miles, C. Kaufman, T. Kaufman, Alvizar. "NAYS": Taylor and Hauck. Abstain: None. Absent: Keener. Motion carried.**

## **5. City Engineer Report**

Engineer Folck presented the City Engineer's Report. She stated that the next Planning Commission meeting is scheduled for January 20, and that additional information would be provided to the Commission prior to that meeting. She reported that the City has received another rezoning application for the corner of Five Rocks Road and Country Club Road, which will be brought back for consideration.

Ms. Folck also stated that staff expects to receive, before the end of the week, both a preliminary and final plat for the housing development near McClellan Park, known as the Oikos development, which proposes 44 townhome units. She indicated that this item is anticipated to be on the January agenda as well.

She concluded by noting that several items are forthcoming, and then wished the Commission a Merry Christmas, thanking the members for their service.

## **6. Open Comments:**

Chairman Miles noted that the Planning Commission would not be engaging in discussion or taking action on any unscheduled business during this portion of the meeting. He explained that this time was designated for citizen comment only. He invited members of the public to speak, requesting that they state their name and address before addressing the Commission, and reminded speakers of the five-minute time limit.

**7. Adjourn**

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

The meeting adjourned at 6:27 p.m.

  
\_\_\_\_\_  
Jody Miles, Chairman

ATTEST:

  
\_\_\_\_\_  
Karen Heins, Administrative Secretary

**ORDINANCE NO. 2177**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GERING, NEBRASKA TO AMEND ARTICLE 1 "GENERAL APPLICATION" SECTION 1.6 OF THE CITY OF GERING ZONING ORDINANCE; REPEALING ALL ORDINANCES IN CONFLICT HEREWITH; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF.**

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

Section 1. That the City of Gering Zoning Ordinance, Article 1 "General Administration" Section 1.6, be amended, to add the following definitions:

Recreational Vehicle Park: See Campground

Recreational Vehicle Parking Area: Area where recreational vehicles, boats, trailers, travel trailers, motor homes, and any vehicle or trailer with living quarters for accommodation may be parked or stored. Living, sleeping, frequenting, occupancy, and habitation in a recreational vehicle parking area is strictly prohibited.

Section 2. That All Ordinances or parts of Ordinances in conflict with this Ordinance are 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. That this ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form according to law.

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
Kent Ewing, Mayor

ATTEST:

\_\_\_\_\_  
Kathleen J. Welfl, City Clerk

**ORDINANCE NO. 2178**

**AN ORDINANCE OF THE CITY OF GERING, NEBRASKA, TO AMEND THE ZONING ORDINANCE, ARTICLE 3, SECTION 3.11 TO ADD RECREATIONAL VEHICLE PARK/CAMPGROUND TO THE LAND USE TABLE AND PROVIDING FOR AN EFFECTIVE DATE THEREOF.**

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

Section 1. The City of Gering Zoning Ordinance, Article 3, Section 3.11, Land Use Table, shall be amended, to add Recreational Vehicle Park/Campground to the land use table as shown in Exhibit A.

Section 2. All other ordinances and parts of ordinances in conflict herewith are repealed. Provided, however, this Ordinance shall not be construed to effect any rights, liabilities, duties, or causes of action, either criminal or civil, existing or actions pending at the time when this Ordinance becomes effective.

Section 3. The Mayor and Council of the City of Gering, Nebraska, find and determine that all procedural requirements for Amendment of the City of Gering Zoning Ordinance have been satisfied.

Section 4. This Ordinance shall take effect and be enforced from and after its passage, approval, and publication as provided by law.

PASSED AND APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_, 2026

\_\_\_\_\_

Kent Ewing, Mayor

(Seal)

ATTEST:

\_\_\_\_\_

City Clerk

USES	ZONING DISTRICTS									
	AG	RR	RL	RM	RH	C-1	C-2	C-3	ML	MH
	AGG / AEDS	RRE	RL	(RM + RML)	(RMH)	BNC(C-1)	BCB(C-2)	(BHC(C-3)+ BTS(C-4)+BEC(C-5))	ML	MH
<b>AGRICULTURAL</b>										
Agricultural Produce Stand	P	P								
Agricultural Production	P	P								
Agricultural Service	C									
Animal Husbandry	P	P								
Bulk Grain Storage / Grain Elevator	P								P	P
Feed Lots (1st / 2nd / 3rd Class)	C									
Livestock Auction / Sales Barn										P
<b>NATURAL RESOURCE</b>										
Gas / Oil Wells	C									C
Natural Resource Extraction / Processing	C									C
<b>RESIDENTIAL</b>										
Boarding and Rooming Houses / Bed and Breakfasts	C	P	C	C	C		P			
Convalescent / Nursing / Rest Homes					P	P				
Group Home		C	C	C	C					
Group Shelters / Transitional Housing		C			C		C	P		
Home Occupation	P	P	P	P	P					
Independent and Assisted Living Center					P	P				
Live Work /Basement or Loft (Residential / Commercial) Dwelling (not in 1st floor)						P	P			
Mobile / Manufactured Home Park					P					
Multi-Family Dwellings - General					P					
Muti-Family Dwellings - Limited (6 units or less)				C	P					
Short-term Residential Rental	P	P	P	P	P	P	P			
Single-Family Dwellings (attached)			C	C	P	P	P			
Single-Family Dwellings (dettached)	P	P	P	P	P					
Accessory Dwelling Unit	P	P		C	P					
Tiny Homes / Tiny Home Community					P					
Two-Family Dwelling (Duplex)			C	P	P					
<b>CIVIC / PUBLIC ASSEMBLY / SEMI-PUBLIC / UTILITY</b>										
Airports / Landing Strips / Heliports	C							C	C	C
Cemetaries	C	C	C	C	C					
Communication Equipment / Structures		C			C	C	P	P	P	P
Communication Towers	C	C	C	C	C	C	C	C	C	C
Community / Cultural / Educational Facilities	C	C	C	C	C	C	C	P	P	
Golf Course	C	C	C	C	C					
Government / Public Service Administrative Facilities				C	C	P	P	P		
Government / Public Service Yards						C	C	P	P	P
Hospital				C	C	P	P	P		
Libraries				C	C	P	P	P		

USES	ZONING DISTRICTS									
	AG	RR	RL	RM	RH	C-1	C-2	C-3	ML	MH
	AGG / AEDS	RRE	RL	(RM + RML)	(RMH)	BNC(C-1)	BCB(C-2)	(BHC(C-3)+ BTS(C-4) +BEC(C-5))	ML	MH
Parks (public / private)	P	P	P	P	P	P	P	P	P	P
Post Offices						C	P	P	P	P
Public Safety / Emergency Service Facilities	C	C	C	C	C	C	P	P	P	P
Recreation / Entertainment Facilities - Indoor (public / private)	C	C	C	C	C	P	P	P	C	
Recreation / Entertainment Facilities - Outdoor (public / private)	C	C	C	C	C	C	C	P	C	
Recreational Vehicle Park/Campground	C						C	C	C	
Religious Facilities / Institutions (Churches)	C	C	C	C	C	P	P	P		
Sports Arenas / Stadiums (within buildings)							C	P	P	
Theaters / Auditoriums						C	P	P	P	
Utility and Service Facilities	C	C	C	C	C	C	C	P	P	P
Water / Sewage Treatment Facilities	C								P	P
<b>COMMERCIAL / INDUSTRIAL</b>										
Art Galleries						P	P	P	P	
Automatic Bank Teller Machines - external / stand alone						C	C	P	P	P
Auto wrecking yard or junk yard only when located inside a building or when wholly enclosed by a well-maintained fence not less than eight (8) feet in height.									C	P
Banks (with or without drive through or ATM)						C	P	P	P	
Barber and Beauty Shops						P	P	P	P	
Bars / Cocktail Lounges / Drinking Establishments / Nightclubs							P	P	P	
Bicycle Shops						P	P	P	P	
Billiard / Pool Halls							P	P	P	
Bowling Alleys							P	P	P	
Bus Depots / Public Transit Transfer Stations							P	P	P	P
Bus / Transit Fleet (storage, repair or service)									P	P
Commercial Retail - stores / shops						P	P	P	P	P
Commercial Services								P	P	P
Commercial Services - limited							P	P	P	P
Contractor / Equipment / Vehicle Fleet Yards									P	P
Convenience Stores						C	P	P	P	P
Day Care - Child Care Centers	C	C			C	P	P	P	C	
Day Care - Family Child Care Home	P	P	P	P	P					
Day Care - Family Child Care Home (24 hours)	C	C	C	C	C					
Exterminators								P	P	P
Farm Equipment Sales / Display - with or without repair services	C							P	P	P
Feed and Seed Stores (enclosed structure only)	C							P	P	P
Funeral Homes / Chapels / Mortuaries						C	P	P	P	
Garden Supply / Outdoor Nurseries	P						P	P	P	
Garden Supply Stores - Nurseries limited (enclosed area and container / packaged form)	C						P	P	P	
Hotels / Motels / Lodging Facilities							P	P	P	
Household Appliance / Repair Shops							P	P	P	



