CITY OF GERING
CITY COUNCIL REGULAR MEETING NOTICE AND AGENDA

Regular meeting of the Gering City Council, November 23, 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
2. Roll Call
3. Excuse Council Member absence

OPEN MEETINGS ACT - NEB.REV.STAT. CHAPTER 84, ARTICLE 14
As required by State Law, public bodies shall make available current copies of the Open Meetings Act in the meeting room; located on the counter by the press corps. 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 November 9, 2026 regular City Council meeting
2. Approve Claims

CURRENT BUSINESS:
1. City of Gering LB840 Economic Development Citizens Advisory Committee Update – Galen Larson, Citizens Advisory Committee Chairman
2. Consider approving and authorizing the Mayor to sign a License Agreement with Gering Public Schools to move fence into City Right-of-Way
3. Consider approving and authorizing the Mayor to sign an agreement with Gering Irrigation District regarding irrigation lateral near Common Grounds Dog Park

RESOLUTIONS:
1. Consider approving Resolution 11-26-3 authorizing the Mayor to sign the Year-End Certification of City Street Superintendent

BIDS/PROPOSALS:
1. Consider approving the purchase of Reclosers for the 21st Street Substation – Electric Department

REPORTS:
1. Liaison Report – Scotts Bluff County Communications Center Advisory Board - Fire Chief, Nathan Flowers

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, NOVEMBER 9, 2026

A regular meeting of the City Council of Gering, Nebraska was held in open session on November 9, 2026 at 6:00 p.m. at Gering City Hall, 1025 P Street, Gering, NE. Present were Mayor Ewing and Councilmembers Shields, Gillen, Cecil, Kinsey, O'Neal, Morrison, Jackson. Also present were City Administrator Pat Heath, City Clerk Kathy Welfl, and City Attorney Jim Ellison. Absent was Councilmember Wiedeman. All proceedings hereafter were taken while the meeting was open to the attendance of the public except as otherwise indicated. Notice of the meeting was given in advance by publication in the Star-Herald, the designated method of giving quarterly notice, on October 1, 2026. Notice was also posted on the City's website on November 1, 2026. All proceedings hereafter were taken while the meeting was open to the attendance of the public except as otherwise indicated.

CALL TO ORDER

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

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

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

Mayor Ewing stated: As required by State Law, public bodies shall make available copies of the current Open Meetings Act in the meeting room. Printed versions of the Open Meetings Act are available on the counter by the press corps. 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 October 26, 2026 regular City Council meeting
2. Approve Claims
3. Approve August, 2026 Financial Report

Claims 10-28-26 to 11-10-26

24/7 FITNESS $250.00, A & A PORTA POTTIES $450.00, ACE HARDWARE $163.48, ALLO COMMUNICATIONS $3,660.14, AMAZON CAPITAL SERVICES $1,343.03, AMERITAS LIFE INSURANCE CORP. $600.44, AT&T MOBILITY $393.93, AXON ENTERPRISE, INC $1,227.00, BLUFFS FACILITY SOLUTIONS $558.19, BORDER STATES INDUSTRIES, INC $5,120.82, BRANDED BILLS $1,401.64, CARTER FLOWERS $150.00, CATTLE BANK & TRUST $44,232.22, CELLI'S CYCLE CENTER $22,920.00, CENTURY BUSINESS PRODUCTS, INC $204.16, COLUMN SOFTWARE, PBC $27.82, CONNECTING POINT $13.05, CONTRACTORS MATERIALS, INC. $54.00, DEARBORN LIFE INSURANCE COMPAN $123.84, DIRT STIX NURSERY $55.50, DOCU-SHRED LLC $70.00, DUTTON-LAINSON COMPANY $1,481.80, EAKES INC $394.39, ELITE TOTAL FITNESS $166.00, ELLICOTT DREDGE TECHNOLOGIES $653.50, ENVIRONMENTAL COMPLIANCE SOLUTIONS, LLC $1,895.00, FASTENAL COMPANY $1,315.99, FAT BOYS TIRE & AUTO $4,698.49, FEDEX $113.25, FELSBURG HOLT & ULLEVIG INC $1,645.00, FIRST NATIONAL BANK OF OMAHA $8,545.00, FIRST NATIONAL BANK OMAHA - POLICE $550.00, FISHER WELL SERVICE, INC $2,345.00, FLOYD'S TRUCK CENTER, INC. $1,271.29, FRANK PARTS COMPANY $684.24, FRASER STRYKER PC LLO $8,644.00, GARRETT TIRES & TREADS $3,660.40, GENERAL TRAFFIC CONTROLS, INC. $335.00, GROUND UP CONSTRUCTION & CLEAN $5,882.50, HARRINGTON INDUSTRIAL PLASTICS $145.05, IDEAL LAUNDRY AND CLEANERS, INC. $794.03, INDEPENDENT PLUMBING & HEATING $243.96, INGRAM LIBRARY SERVICES $1,170.05, INLAND TRUCK PARTS CO. $212.17, INTERNAL REVENUE SERVICE $57,625.80, INTRALINKS, INC. $9,053.89, IRBY TOOL & SAFETY $8,364.58, JC GOLF ACCESSORIES $235.89, JEO CONSULTING GROUP $4,367.50, JOHN HANCOCK USA $21,432.85, JOHN HANCOCK USA FIRE $1,149.00, JOHN HANCOCK USA POLICE $11,674.92, JOHNSEN CORROSION ENGINEERING $1,040.00, L.L. JOHNSON DISTRIBUTING $142.35, LEAGUE ASSOC./RISK MANAGEMENT $433.84, LEE ENTERPRISES $192.40, LEGACY COOPERATIVE $8,779.29, MACKENZIE WESTPHAL PHOTOGRAPHY $1,500.00, MACQUEEN EQUIPMENT, LLC $145.00, MARK CHRISMAN TRUCKING $11,281.60, MATT HOLCOMB $(154.00),MENARDS $1,004.59, MIDWEST CONNECT $3,142.12, MIZUNO USA, INC. $122.54, MOBIUS COMMUNICATIONS COMPANY $30.00, MUNICIPAL ENERGY AGENCY OF NE $430,517.26, MUNICIPAL SUPPLY, INC. OF NE. $14,019.76, NATIONAL FIRE PROTECTION ASSN $225.00, NEBRASKA CHILD SUPPORT PAYMENT CENTE $714.93, NEBRASKA DEPARTMENT OF LABOR $1,008.13, NEBRASKA DEPT OF REVENUE $25.00, NEBRASKA PUBLIC HEALTH ENVIRO LAB $553.00, NEBRASKA PUBLIC POWER DISTRICT $3,985.37, NIPPON SANSO MATHESON TRI-GAS INC $381.34, NKC TIRE $697.49, NMC INCORPORATED $3,630.34, NORTHWEST PIPE FITTINGS, INC $617.84, O'REILLY AUTOMOTIVE STORE $132.01, PAGE MY CELL LLC $600.00, PANHANDLE AUTO GROUP $34,768.00, PANHANDLE ENVIRONMENTAL SERVICE, INC. $792.00, PAUL REED $3,497.72, PETE'S QUICK LUBE $56.59, PING INC $361.62, PIPE WORKS PLUMBING LLC $13,925.00, PLANT NEBRASKA $150.00, PLATTE VALLEY BANK $31,835.00, POWERPLAN OIB $1,222.83, PT HOSE AND BEARING $246.71, R & C WELDING & FABRICATION $207.00, RAPID FIRE PROTECTION $2,113.26, RIVERSIDE DISCOVERY CENTER $5,000.00, RIVERSTONE BANK $665.84, RPM FITNESS $70.00, RYAN BLAKE $(29.00), SAFELIFE GROUP, LLC $5,149.26, SANDBERG IMPLEMENT, INC. $627.29, SCOTTS BLUFF COUNTY COURT $405.71, SCOTTSBLUFF-GERING UNITED WAY $216.34, SE MUNICIPAL SOLAR (NE), LLC $7,323.07, SIMON CONTRACTORS $3,093.01, SOUTHWESTERN EQUIPMENT COMPANY $1,133.16, SUNBELT SOLOMON $95,947.07, TEAM CHEVROLET $600.00, TERESA TOSH $19,440.54,THE TORO COMPANY $315.00, TITAN MACHINERY INC. $84.00, TRANSWEST $5,419.08, VALLEY AUTO LOCATORS LLC $293.05, VERIZON CONNECT $51.80, VERIZON WIRELESS SERVICES,

LLC $555.87, VETS & MILITARY FAMILIES $91.77, WEG TRANSFORMER USA LLC $234,858.60, WESCO RECEIVABLES CORP. $2,174.73, WESTERN COOPERATIVE COMPANY $7,472.64, WESTERN PATHOLOGY CONSULTANTS $450.00, YMCA OF SCOTTSBLUFF $897.00, TOTAL CLAIMS $1,210,018.56

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

CURRENT BUSINESS

1. Consider approval of Keno Fund requests:

- **Riverside Discovery Center, $7,500**
- **Veterans and Military Families Emergency Relief, $6000**

Administrator Heath reported that the Keno Committee met on November 4 and reviewed two applications and made recommendations for funding as shown on the agenda. Councilmember Shields asked what the Veterans and Military Families group does. Administrator Heath replied that they make quilts for veterans; Veterans Day is coming up.

Motion by Councilmember Morrison to approve the Keno Fund requests which include Riverside Discovery Center for $7500, and Veterans and Military Families Emergency Relief for $6000. Second by Councilmember O'Neal. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen, Cecil, Kinsey, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Wiedeman. Motion carried.

2. Consider approval of Occupation Tax Grant Fund request:

- **Gering Merchants' Santa Village, $7000**

Director of Tourism, Tina Worthman, reported that the Occupation Tax Grant Fund Advisory Committee met and reviewed a funding request from the Gering Merchants for the Santa Village in the Gering Civic Plaza (during the holiday season). The event is intended to draw local citizens, families, and visitors to Gering while supporting local businesses and community activity. The committee recommended funding in the amount of $7,000 to support the rebuild of the light tunnel and replace a large Christmas Tree that was damaged in the wind during the last holiday season. The tunnel will be much sturdier to withstand high winds in the area.

Motion by Councilmember O'Neal to approve the Occupation Tax Grant Fund request for the Gering Merchants' Santa Village for $7000. Second by Councilmember Gillen. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen, Cecil, Kinsey, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Wiedeman. Motion carried.

3. Request for Administrative Committee meeting – Agenda item: 1.) Discussion and consideration of Small Wireless Facilities Regulations Ordinance

Motion by Councilmember Morrison to approve a request for Administrative Committee meeting with agenda item: 1.) Discussion and consideration of Small Wireless Facilities Regulations Ordinance. Second by Councilmember Cecil. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen, Cecil, Kinsey, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Wiedeman. Motion carried.

PUBLIC HEARINGS:

1. Public hearing for the purpose of reviewing and obtaining comment on the question of whether an area in the vicinity of the northeast corner of the intersection of Five Rocks Road and Country Club Road is substandard and blighted according to Nebraska Community Development Law

Mayor Ewing opened a public hearing for the purpose of reviewing and obtaining comment on the question of whether an area in the vicinity of the northeast corner of the intersection of Five Rocks Road and Country Club Road is substandard and blighted according to Nebraska Community Development Law at 6:07 p.m.

City Engineer, Annie Folck, explained that a blight study was submitted to the City for consideration; the applicant wishes to use tax increment financing at the location in the study. A page of the study, showing the property, was shown on the overhead screens in the meeting room. The area encompassed in the study includes approximately 4.67 acres located north of Country Club Road and west of Five Rocks Road (shown on a map on page 9 of the

study). In order to make the determination of whether or not the area meets the requirements to be designated as blighted and substandard, it must first be considered whether or not the area meets the definition of substandard, as defined by state statute. From the agenda summary: State statute defines a substandard area as one in which there is a predominance of buildings or improvements which is conducive to ill health, transmission of disease, conditions which endanger life or property by fire and other causes, or other criteria (page 5 of the study). The study found that the combination of factors such as inadequate vehicle access, debris, and the age of the structure were considered significant and contributing factors to substandard conditions.

Engineer Folck added that additionally, state statute provides a list of conditions that can qualify an area as blighted, and at least one of these conditions must be met in order for the area to be designated as such. the study must show that the property is both blighted and substandard; it must check both boxes. The study found the following four factors contribute to the property being designated as blighted:

• Defective or inadequate street layout. There is a lack of direct access to the adjacent streets, so access would most likely have to go through a neighboring property.
• Faulty lot layout in relation to size, adequacy, accessibility, or usefulness. The lot is about three times as deep as it is wide, which makes it challenging to accommodate circulation and building standards.
• Improper subdivision or obsolete platting. The state-controlled highway access severely limits access to the site, rendering it a regulatory land locked site.
• Age of structures. One structure on the property is approximately 43 years old. Anything over 40 years old can be considered blighted due to age.

She noted, regarding inadequate vehicle access, that there is no access to the property on Five Rocks Road because it's state-controlled access; access would most likely not be approved on that side. There are also no existing drive-ways to that property on Country Cub Road and gaining access there would be very challenging due to the intersection.

Engineer Folck went on to say that legal counsel has reviewed the study and believes it does identify the requisite conditions for the area to be designated as blighted and substandard. The Council may, but does not have to, designate the area as such. She added that "It's up to the Council whether they want to or not."

Engineer Folck noted that one other criterion to consider before designating an area as blighted and substandard is the extent of the City that is already so designated. State statute limits the area that may be designated as blighted and substandard to 35% of the area within City limits. Currently, 1,158.88 acres out of the City's total 3,578.71 acres are so designated, representing 32.4% of the City's area within City limits. With the addition of the area in the study, the percentage would only increase to 32.5%, which remains within the statutory limit.

The Planning Commission considered this at their meeting on October 20 and recommended to Council to designate this area as blighted and substandard.

Councilmember O'Neal asked about the percentage of areas that are due to come off the blighted and substandard designation. Engineer Folck replied that there is an area of Gering, just west of this property, that could become "de-blighted" in the near future as it has been developed – it would be roughly 1%. Some areas are in places where the City wants to target redevelopment; de-blighting them would not further that purpose at this time. It would be valuable to continue to offer TIF as an incentive in those areas.

Councilmember Jackson asked if the designation would affect property values in the surrounding areas. Engineer Folck replied no, the assessor doesn't look at that and it's not something realtors look at when selling a property. Very few people in the community are even aware that just down the street is a blighted area already. She said it has never affected anyone's property values.

Councilmember Shields asked who prepares the study. Engineer Folck replied anyone who's qualified can do the study. This one was done by JEO, an engineering and planning firm. Panhandle Public Health has also put some together. Ultimately, it must be demonstrated that it meets state statute. Legal counsel also reviews these studies to make sure they are comfortable with the study as well.

Councilmember Shields asked Ms. Folck to identify the structure on the property that was over 40 years old. Ms. Folck showed the barn structure on the overhead screen, located on the north end of the site. Councilmember Shields asked if the applicant is planning to build on that end. Engineer Folck replied she wasn't sure, but ultimately, it doesn't matter what the reuse plan is; for the purposes of the blight and substandard study, it doesn't really matter

what is going to be built there eventually. What matters right now is whether or not it checks the boxes and if it can be considered as that. Access was discussed and Ms. Folck noted that no matter what goes in there, getting access is going to be a challenge (which contributes to the designation of blighted and substandard). Again, this is about whether the study meets the requirements.

Councilmember Gillen stated that part of the study talks about access and that the existing drive-way would have to be used for access. He wanted to clarify, for transparency, that both parcels are owned by the same individual. Engineer Folck replied that for the purposes of the study, if they were to try to sell that parcel individually, it would be challenging because they would have to work with them to try to figure out access.

Mayor Ewing asked if there were any other questions from Council. Hearing none, he asked if anyone in the Council Chambers wished to speak regarding the public hearing.

Peggy Fegler, 120 Buffalo Circle, Gering, NE, addressed Council and stated that she was looking at the diagram; it crosses the street. She asked for clarification if it was on the sidewalk or peninsula. Engineer Folck replied that the blight study incudes the right of way. Mrs. Fegler asked who owns the peninsula. Engineer Folck replied that it would be City right of way; it's the City's property. Mrs. Fegler asked why then are the residents in Buffalo Circle taking care of it; they have to mow and everything – it's a lot of work. She added that she will talk to her City Council person and tell them they'd like the City to take care of that. She thanked Council.

Councilmember Shields stated that a citizen emailed Council, she asked if the Administrator should read it aloud. Administrator Heath had not received the email; Clerk Welfl indicated that Councilmember Shields could read it into the record. Councilmember Shields then read an email from Jennifer Smith: "Tonight when you consider the change of designation, I really hope you remember why the citizens of Gering asked you not to change the lot on Country Club to commercial. People said it wasn't feasible and the traffic patterns were already difficult. It was argued that the tax received would benefit the city. Now they're applying for a change of designation so those same taxes go right back into the building and lot and not the city. This is completely counter production for growth. The owner will sure get a nicely financed property out of it, but if the study shows it's not the right property for what they're trying to do, you all need to stop making concessions for the owner. If they want to build, they should finance it, not the city. I cannot be at the meeting tonight because I have Special Olympics activities with my daughter, but sure hope you all will consider what people have said about this in the past. A $7 million build on that property with all the taxes going back to the building itself doesn't help the city. It will never be filled and rented and you're going to end up with an Aurora building of your own. Thanks, Jennifer Smith."

With no further comments, the Administrative Record was closed and the public hearing closed at 6:21 p.m.

RESOLUTIONS:

1. Consider approving Resolution 11-26-1 regarding approval of Blight Study and designating the property described above as substandard and blighted according to Nebraska Community Development Law

RESOLUTION 11-26-1

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

Recitals:

a. Certain conditions exist in the "Redevelopment Area" (as defined below), as evidenced by the City of Gering Five Rocks Blight Study of the Redevelopment Area prepared by JEO Consulting Group, Inc. (the "Study"), which is incorporated into this Resolution by this reference.

b. The "Redevelopment Area" encompasses the following area in Gering, Nebraska:

A PARCEL OF LAND LOCATED IN THE NORTHEAST QUARTER OF SECTION 34, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE SIXTH P.M., SCOTTS BLUFF COUNTY, NEBRASKA, BEING DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF PAPPAS NORTHWEST ADDITION, AS PLATTED IN THE CITY OF GERING, SCOTTS BLUFF COUNTY, NEBRASKA; THENCE WESTERLY ON THE NORTH LINE OF SAID PAPPAS NORTHWEST ADDITION TO THE NORTHERLY EXTENSION OF THE WEST LINE OF BLOCK 2 OF SAID PAPPAS NORTHWEST ADDITION; THENCE SOUTHERLY ON THE WEST LINE OF SAID BLOCK 2 AND IT'S NORTHERLY EXTENSION TO THE SOUTHWEST CORNER OF SAID BLOCK 2; THENCE SOUTHERLY ON THE SOUTHERLY EXTENSION OF SAID WEST LINE TO THE NORTH LINE OF MONUMENT SHADOWS-CCR SUBDIVISION AS PLATTED IN SAID CITY OF GERING; THENCE EASTERLY ON SAID NORTH LINE TO THE NE CORNER OF SAID MONUMENT-CCR SUBDIVISION; THENCE NORTHERLY TO THE SE CORNER OF SAID BLOCK 2; THENCE NORTHERLY ON THE EAST LINE OF SAID BLOCK 2 TO THE POINT OF BEGINNING, AND ADJACENT PUBLIC RIGHT OF WAY.

c. At the City Council meeting on November 9, 2026, the City Council held a public hearing to determine whether the Redevelopment Area should be declared substandard and blighted and in need of redevelopment, as required by the Nebraska Community Development Law (the "Act"). At the public hearing, all interested parties were afforded a reasonable opportunity to express their views respecting the declaration of the Redevelopment Area as substandard and blighted and in need of redevelopment.
d. The City Council considered the Study, the comments at the public hearing, and the recommendation of the Planning Commission in determining whether to declare the Redevelopment Area as substandard and blighted and in need of redevelopment according to the Act.

Resolved:
1. Substandard and blighted conditions as set forth in Sections 18-2103(4) and (32) of the Act exist in the Redevelopment Area, as described in the Study, and the inclusion of all property in the Redevelopment Area is necessary to create a unified redevelopment area sufficient to encourage developers and redevelopment and to carry out the purposes of the Act.
2. The Redevelopment Area is declared to be substandard and blighted and in need of redevelopment according to the Act.
3. This resolution shall become effective immediately upon its adoption.

PASSED and APPROVED on November 9, 2026

_____
Kent Ewing, Mayor

ATTEST:

_____
Kathleen J. Welfl, City Clerk

Motion by Councilmember Morrison to approve Resolution 11-26-1 regarding approval of a Blight Study and designating the property described in the public hearing that was just held as substandard and blighted according to Nebraska Community Development Law. Second by Councilmember Kinsey. There was no discussion. Mayor Ewing called for the vote. "AYES": Cecil, Kinsey, Morrison, Jackson. "NAYS": Shields, Gillen, O'Neal. Abstaining: None. Absent: Wiedeman. After asking City legal counsel, Mayor Ewing voted "AYE" to make a majority. Motion carried.

2. Consider approving Resolution 11-26-2 regarding fees at the Gering Civic Center

Administrator Heath stated that the Administrative Committee met to review the rates for the Civic Center; they were last increased in 2022. Public and non-public rates were adjusted. Language was added on cancellations that was already in the contract people sign when they reserve a room at the Civic Center. Items regarding audio/visual were removed because they're not used anymore. Skirted tables and cordless mic prices were increased. It was the Committee's recommendation to send the resolution to the Council for approval.

Resolution 11-26-2

WHEREAS, The Gering City Council, Gering, Nebraska shall establish cost of services at the Gering Civic Center.
WHEREAS, The Cost of Services at the Gering Civic Center shall be as follows:

NON-PUBLIC ROOM RENTAL RATES (Per function per day)

Room	Fee
Grand Ballroom	$1025.00
Oregon Trail	$295.00
Wildcat	$160.00
Dome Rock	$160.00
Chimney Rock	$160.00
Pony Express	$85.00
Pioneer	$85.00
Platte River	$85.00
Robidoux Board Room	$60.00

(Food and beverage charges will apply towards room rental for non-public events only).

PUBLIC ROOM RENTAL RATES ($550.00 minimum per function per day)

Room	Public Exhibit Rental Rates
Grand Ballroom	$1,550.00
Oregon Trail	$600.00 (Maximum 12 hours)
	$60.00 each additional hour
	$300.00 each additional room

MINIMUM FOOD SERVICE CHARGES

Minimum food service on nights & Saturdays	$400.00

Minimum food service on Sundays	$600.00

Functions scheduled after 5:00 pm, Monday through Friday, or on weekends are subject to a minimum facility charge of $200.00.

CANCELLATIONS

60 days prior to function – no charge
31-59 days prior to function – 50% of room rental
30 days prior to function – 100% of room rental

OTHER FACILITY FEES

For functions after midnight, there will be a charge of $75.00 for every 20-minutes until function is terminated.

AUDIO VISUAL

LCD Projector	$20.00 per projector
Cordless Microphone	$10.00 per microphone

ACCESSORIES

Dance floor	$300.00 minimum charge
8' skirted table	$15.00
Card table with cloth	$8.00
Staging (4' x 8' x 24" sections)	$10.00 per 4' x 8' section

OFFICE SERVICES

Copies	$0.30 per page
Use of office supplies and/or equipment	$25.00 flat fee

NOW THEREFORE BE IT RESOLVED that effective November ____, 2026, the City of Gering shall charge the aforementioned fees at the Gering Civic Center.

Adopted this _____ of _____, 2026

_____
Kent Ewing, Mayor

ATTEST:

_____
Kathleen J. Welfl, City Clerk

Motion by Councilmember Morrison to approve Resolution 11-26-2 regarding fees at the Gering Civic Center. Second by Councilmember Cecil. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen, Cecil, Kinsey, Morrison, Jackson. "NAYS": O'Neal. Abstaining: None. Absent: Wiedeman. Motion carried.

BIDS/PROPOSALS:

1. Consider purchase of a 100 HP Wheel Loader – Environmental Services Department

Environmental Services Director, Steve Mount, stated that the Sanitation Department obtained quotes from Sourcewell for a new 100 horse power wheel loader. It will replace a 2011 Caterpillar 914G that has 5634 hours on it. This loader is used to bale single stream recycling and cardboard. Once the transfer station is done, and they begin transferring trash, it will be used to load transfer trailers to haul to a different landfill.

Three quotes were received: Murphy Tractor for $170,400.00, Nebraska Machinery for $155,000.00, and Titan Machinery for $112,800.00. Staff recommend purchasing a 421G Case Loader for $112,800. It's already in stock, there is no wait on delivery.

Councilmember Morrison asked if there were any specifications on it. Mr. Mount replied yes, it was through Sourcewell. She inquired why the price was so different between bidders. Mr. Mount replied that in talking with the City's representative with Titan Machinery, he was told that when they bid on another piece of equipment in Kimball County, they lost a bid for a bigger loader than this one, so they sharpened their pencils and gave Gering a good quote. Councilmember O'Neal asked if that was why the quote summary showed a 21% discount. Mr. Mount replied, yes.

Administrator Heath noted there is an attachment for the loader that staff will purchase separately (since it wasn't included in the specifications with Sourcewell), but it's under the $30,000 threshold. Councilmember Jackson asked if it was included in the other bids. Administrator Heath and Mr. Mount replied that it was an alternate. Mr. Mount

will obtain new quotes for the attachment. It was clarified that all the quotes presented to Council were for the loader by itself, without the attachment.

Motion by Councilmember Jackson to approve the purchase of a current production model Case 421G Compact Wheel Loader from Titan Machinery in the amount of $112,800 for the Environmental Services Department. Second by Councilmember O'Neal. There was no discussion. Mayor Ewing called for the vote. "AYES": Shields, Gillen, Cecil, Kinsey, O'Neal, Morrison, Jackson. "NAYS": None. Abstaining: None. Absent: Wiedeman. Motion carried.

REPORTS:

1. Liaison Report - Airport Authority, Councilmember O'Neal

Councilmember O'Neal reported:

- The airport needs to have at least 10,000 boardings annually in order to qualify for federal funds for airport improvements.
- As of October 20, Sky West has had a total of 10,236 boardings.
- As of the end of September, there have been a total of 819 medical transports; total for both is 11,055.
- The morning flight has returned which departs at 5:42 a.m. This allows for passengers traveling either east or west to arrive by noon in most cases. They have had assurances that this flight will remain in place for the foreseeable future. They believe this early flight will add an additional 5000 boardings per year.
- The Scott Bluff County Airport is the preferred diversionary airport for United. They have excellent customer service, quick turns on fuel, and large ramps for aircraft. Each diversion pays $1000 per hour with an hour being the maximum time most diversions are there. Total diversions for the year are 128. The financial gain from these diversions allows the airport to put money aside every year to aid them in paying the 10% of the multi-million dollar projects that are federally mandated to complete.
- They just completed an $11 million taxiway Delta Extension Project. The new taxiway completes the airfield by making a safe way for all aircraft to fully utilize all approach ends of the runways. Both runways are now open to all aircraft.
- The airport is an important economic driver to the region.

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.

A.J. Moore, 1900 Birch Street, Gering, NE, addressed Council and thanked them for correcting the public comment sign - that it's limited to five minutes to match City ordinance; last time he was present, it said three minutes. He then thanked Councilmembers Shields, Gillen, and O'Neal for voting against giving away all the tax dollars on a $7 million building; he can only imagine how many hundreds of thousands over the lifetime of this project the school system would be shorted.

He then stated he was present at the meeting to talk about Flock cameras and the inherent dangers that come along with that. He has serious concerns about the City's use of Flock safety cameras (or any other brand) all over town. He believes "We need an honest conversation about whether this technology belongs in our community. I understand that public safety is important. I want our police officers to have the tools they need to solve crimes, find missing people, and protect residents. But public safety should never come around the expense of everyone's basic right to privacy."

Mr. Moore stated that Flock cameras don't just capture the vehicle of people suspected of committing crimes. They collect information on ordinary people going about their everyday lives. People going to work, taking their children to school, visiting friends, attending appointments, or simply driving through their own neighborhoods. And what happens to that information? Who has access to it? Who is watching the people who have access to it? He noted that these aren't hypothetical concerns.

He went on to say that in August, 2026, the Washington Post published an investigation documenting dozens of cases of law enforcement officials misusing license plate reader systems, including Flock, to track former partners, spouses, acquaintances, and other people for personal reasons. The investigation found serious gaps in oversight, including departments that weren't regularly auditing searches. He asked Council to think about that for a moment – a technology that can track people's movements can become a tool for stalking and harassment when the people operating it abuse their authority. He stated "We've also seen serious concerns about information being accessed or shared beyond the local agencies and purposes residents were led to expect."

He stated that even if this technology is purchased with good intentions, good intentions are not a substitute for safeguards. And promises that a system will be used responsibly doesn't mean much if there isn't effective oversight to prove it.

He stated that he wanted to ask Council some important questions. He understood that Council could not respond, so the questions would be rhetorical for now:

- How can residents know who has searched their license plates?
- How often are searches independently audited?
- What prevents an officer from using this technology to track someone for personal reasons?
- Who has access to our community's data outside our local police department?
- What happens when information is accessed improperly?
- And who is held accountable when something goes wrong?

He commented that these are questions every citizen should be asking and deserves the answers to.

Mr. Moore then stated that "We should not have to wait until someone in our own community is stalked, harassed, wrongly identified, or otherwise harmed before we take these concerns seriously. Once this kind of surveillance infrastructure is in place, it is difficult to take back the privacy that people have already lost. I am asking this Council to seriously evaluate whether Flock belongs in our community, including whether its contract should be terminated and the cameras removed." He added that that's what he would ask this Council to do, is to terminate the contract and remove them.

He went on to say that at an absolute minimum, residents deserve full transparency, independent audits, clear restrictions on data sharing, and meaningful public oversight. "But I also want this Council to consider something bigger: just because a technology exists, doesn't mean our city needs to use it." He noted that there have been hundreds of councils and county commissions that have removed them from their districts or regions.

Mr. Moore explained that "We can care about public safety and still believe in privacy. We can support law enforcement and still demand accountability. Those things are not mutually exclusive. Our community should not have to accept constant tracking as a price of feeling safe. When you give up liberty for safety, you get neither and you deserve neither. These cameras were put in our community in the name of protecting us. I believe it's time to ask whether the risks they create are being given the same attention as the benefits they supposedly provide. Our privacy matters. Our freedom matters. And public trust matters."

He asked Council to please listen to the residents they represent and make a decision that puts the rights, safety, and well-being of this community first. He thanked the Council.

Laurie Ruzicka, 1020 12th Street, Gering, NE, addressed Council and stated that she wanted to address them regarding a matter that she and neighbors have tried to resolve themselves. There is a person across the street who is a hoarder. There are two abandoned cars that are full of junk; she saw a squirrel crawl in the car with him. He has another car that he drives that is full of junk and the other car is vacant. There is a lot of debris in the yard; he has tried to cover it with wooden pallets and ropes with chains to pull his trees down so nobody will see it. It's a concern because she has seen rodents come out of there; it could be where the moles have come from in her yard. She stated that it's a matter of concern for the neighbors. When their grandkids come, they think the place is haunted and they're afraid to come. There is one property for sale beside her house, but it has sat vacant for about eight months. They want good neighbors, but understandably, she would not want to live in a neighborhood where they have somebody like this. Another property will be going up for sale soon, as well. The sheriff on her block told her to contact the police, so she did. It has been two months since they sent someone over. She was told there's a case and to just be patient; that was two or three months ago. She has left a note on his car because he won't come to the door. The smells outside the door are terrible; she wonders what kind of filth and mess are on the inside of the house. It's her understanding that other places that he has resided had to be torn down after they were vacated. She stated "We'd really like something to be done about this. When it's causing people not to want to visit us, and just the site of that every day. Something needs to happen here." She added that she would really appreciate the Council taking this under consideration. She thanked the Council.

Administrator Heath stated that Council can't respond, but he made a comment on their behalf. The Police Department has been working on this property for several months; it's going through the court system. He stated "We're at the mercy of the court system. There was some type of a hearing today and there might be some more information coming out in the next few days, but the City is aware of the issue on this property."

ADJOURN:

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

Meeting adjourned at 6:43 p.m.

Kent E. Ewing, Mayor

ATTEST:

Kathleen J. Welfl, City Clerk



City of Gering, NE

CLAIMS REPORT

By Vendor Name

Post Dates 11/10/2026 - 11/23/2026
Payment Dates 11/10/2026 - 11/23/2026

Description (Payable)	Account Name		Amount
Vendor: 997992 - 911 CUSTOM			
Fund: 114 - PUBLIC SAFETY			
Department: 32 - Police			
WINDOW BARRIERS FOR NEW...	DEPT OPERATING SUPPLIES		588.50
		Department 32 - Police Total:	**588.50**
		Fund 114 - PUBLIC SAFETY Total:	**588.50**
		Vendor 997992 - 911 CUSTOM Total:	**588.50**
Vendor: 999442 - ACE HARDWARE			
Fund: 101 - GENERAL			
Department: 10 - Administration			
KEY KRAFTER ORIGINAL PAID...	BUILDING/GROUND MAINT		-11.98
		Department 10 - Administration Total:	**-11.98**
Department: 22 - Eng/Bldg Inspection			
Tape- alley cleanup notificatio...	DEPT OPERATING SUPPLIES		4.13
		Department 22 - Eng/Bldg Inspection Total:	**4.13**
Department: 31 - Fire			
janitorial epuip	DEPT OPERATING SUPPLIES		6.89
keys for station doors	DEPT OPERATING SUPPLIES		16.57
dry erase markers fd	DEPT OPERATING SUPPLIES		20.57
		Department 31 - Fire Total:	**44.03**
Department: 32 - Police			
FASTNER CREDIT	DEPT OPERATING SUPPLIES		-0.08
		Department 32 - Police Total:	**-0.08**
Department: 42 - Parks			
PRESSURE GUAGE/PARTS FOR...	DEPT OPERATING SUPPLIES		14.99
PRESSURE GUAGE/PARTS FOR...	VEH & EQUIPMENT MAINT		30.16
		Department 42 - Parks Total:	**45.15**
		Fund 101 - GENERAL Total:	**81.25**
Fund: 130 - STREETS			
Department: 06 - Expense			
Glue Boards	DEPT OPERATING SUPPLIES		30.36
Hose barbs, Paint	DEPT OPERATING SUPPLIES		28.36
Bolts	DEPT OPERATING SUPPLIES		9.71
		Department 06 - Expense Total:	**68.43**
		Fund 130 - STREETS Total:	**68.43**
Fund: 201 - ELECTRIC			
Department: 06 - Expense			
funnel	DEPT OPERATING SUPPLIES		5.39
toolls	DEPT OPERATING SUPPLIES		53.98
		Department 06 - Expense Total:	**59.37**
		Fund 201 - ELECTRIC Total:	**59.37**
Fund: 202 - WATER			
Department: 06 - Expense			
meters	METERS		27.98
Form screws	DEPT OPERATING SUPPLIES		15.99
		Department 06 - Expense Total:	**43.97**
		Fund 202 - WATER Total:	**43.97**

Description (Payable)	Account Name		Amount
Fund: 203 - WASTEWATER			
Department: 06 - Expense			
Service truck tools	DEPT OPERATING SUPPLIES		37.98
		Department 06 - Expense Total:	**37.98**
		Fund 203 - WASTEWATER Total:	**37.98**
Fund: 204 - SANITATION			
Department: 06 - Expense			
CHAINSAW BAR OIL	DEPT OPERATING SUPPLIES		11.99
COUPLERS	DEPT OPERATING SUPPLIES		20.76
FASTNERS.	DEPT OPERATING SUPPLIES		1.58
CHAINSAW BAR OIL	DEPT OPERATING SUPPLIES		11.99
FLEX COUPLER	DEPT OPERATING SUPPLIES		32.99
5/8" GARDEN HOSE.	DEPT OPERATING SUPPLIES		49.99
PVC PIPE, CAP AND CEMENT	DEPT OPERATING SUPPLIES		29.96
CHAINSAW BAR OIL	DEPT OPERATING SUPPLIES		11.99
		Department 06 - Expense Total:	**171.25**
		Fund 204 - SANITATION Total:	**171.25**
		Vendor 999442 - ACE HARDWARE Total:	**462.25**
Vendor: 998228 - ACUSHNET COMPANY			
Fund: 205 - GOLF			
Department: 06 - Expense			
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE		243.00
		Department 06 - Expense Total:	**243.00**
		Fund 205 - GOLF Total:	**243.00**
		Vendor 998228 - ACUSHNET COMPANY Total:	**243.00**
Vendor: 998780 - ADIDAS AMERICA, INC			
Fund: 205 - GOLF			
Department: 06 - Expense			
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE		39.60
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE		32.40
		Department 06 - Expense Total:	**72.00**
		Fund 205 - GOLF Total:	**72.00**
		Vendor 998780 - ADIDAS AMERICA, INC Total:	**72.00**
Vendor: 10441 - AFLAC			
Fund: 997 - PAYROLL FUND			
Department: 02 - Liability			
OCTOBER PREMIUMS 2026	ADD'L SEC 125 PAYABLE		870.60
		Department 02 - Liability Total:	**870.60**
		Fund 997 - PAYROLL FUND Total:	**870.60**
		Vendor 10441 - AFLAC Total:	**870.60**
Vendor: 997096 - ALARM SECURITY TECHNICIANS			
Fund: 101 - GENERAL			
Department: 10 - Administration			
AST SECURITY MONITORING	DEPT OPERATING SUPPLIES		34.62
		Department 10 - Administration Total:	**34.62**
Department: 32 - Police			
AST SECURITY MONITORING	DEPT OPERATING SUPPLIES		4.33
		Department 32 - Police Total:	**4.33**
		Fund 101 - GENERAL Total:	**38.95**
		Vendor 997096 - ALARM SECURITY TECHNICIANS Total:	**38.95**
Vendor: 118900 - AMAZON CAPITAL SERVICES			
Fund: 101 - GENERAL			
Department: 10 - Administration			
BUSINESS SOURCE LASER LAB...	OFFICE & BUILDING SUPPLIES		23.22

Description (Payable)	Account Name	Amount
DAILY PLANNER -ADMIN	OFFICE & BUILDING SUPPLIES	41.24
SPACE HEATER/WHITEBOARD...	OFFICE & BUILDING SUPPLIES	75.19
	Department 10 - Administration Total:	**139.65**
Department: 32 - Police		
CONTROLLER FOR BADGE LIG...	DEPT OPERATING SUPPLIES	38.24
SPIT HOODS	DEPT OPERATING SUPPLIES	56.01
ZIP TIE HANDCUFFS	DEPT OPERATING SUPPLIES	27.06
	Department 32 - Police Total:	**121.31**
Department: 44 - Library		
7 books-adult services	BOOKS	90.38
	Department 44 - Library Total:	**90.38**
	Fund 101 - GENERAL Total:	**351.34**
Fund: 109 - TOURISM		
Department: 06 - Expense		
Office Supplies	GVB OPERATING SUPPLIES	76.92
	Department 06 - Expense Total:	**76.92**
	Fund 109 - TOURISM Total:	**76.92**
	Vendor 118900 - AMAZON CAPITAL SERVICES Total:	**428.26**
Vendor: 997877 - AMERITAS LIFE INSURANCE CORP.		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	VISION INS PAYABLE	600.44
	Department 02 - Liability Total:	**600.44**
	Fund 997 - PAYROLL FUND Total:	**600.44**
	Vendor 997877 - AMERITAS LIFE INSURANCE CORP. Total:	**600.44**
Vendor: 996527 - ANDERSON & SHAW CONSTRUCTION		
Fund: 204 - SANITATION		
Department: 06 - Expense		
TRANSFER STATION MODIFIC...	CAPITAL IMPROVEMENTS	137,005.59
	Department 06 - Expense Total:	**137,005.59**
	Fund 204 - SANITATION Total:	**137,005.59**
	Vendor 996527 - ANDERSON & SHAW CONSTRUCTION Total:	**137,005.59**
Vendor: 998785 - ANNIE FOLCK		
Fund: 101 - GENERAL		
Department: 22 - Eng/Bldg Inspection		
Travel reimbursement- Joint F...	TRAINING & CONFERENCES	452.84
	Department 22 - Eng/Bldg Inspection Total:	**452.84**
	Fund 101 - GENERAL Total:	**452.84**
	Vendor 998785 - ANNIE FOLCK Total:	**452.84**
Vendor: 999613 - AT&T MOBILITY		
Fund: 101 - GENERAL		
Department: 31 - Fire		
mobile & MDT bill	PHONE & INTERNET	92.05
	Department 31 - Fire Total:	**92.05**
Department: 32 - Police		
CELL PHONES AND DATA FOR...	PHONE & INTERNET	1,588.72
	Department 32 - Police Total:	**1,588.72**
	Fund 101 - GENERAL Total:	**1,680.77**
	Vendor 999613 - AT&T MOBILITY Total:	**1,680.77**

Description (Payable)	Account Name	Amount
Vendor: 998779 - AXON ENTERPRISE, INC		
Fund: 101 - GENERAL		
Department: 32 - Police		
AXON LEASE	AXON LEASES	110,850.71
	Department 32 - Police Total:	**110,850.71**
	Fund 101 - GENERAL Total:	**110,850.71**
	Vendor 998779 - AXON ENTERPRISE, INC Total:	**110,850.71**
Vendor: 163150 - BENZEL PEST CONTROL		
Fund: 101 - GENERAL		
Department: 31 - Fire		
pest control FD	DEPT OPERATING SUPPLIES	76.71
	Department 31 - Fire Total:	**76.71**
	Fund 101 - GENERAL Total:	**76.71**
Fund: 204 - SANITATION		
Department: 06 - Expense		
PEST CONTROL ALL BUILDINGS	BUILDING/GROUND MAINT	181.50
	Department 06 - Expense Total:	**181.50**
	Fund 204 - SANITATION Total:	**181.50**
	Vendor 163150 - BENZEL PEST CONTROL Total:	**258.21**
Vendor: 998680 - BLACK HILLS ENERGY		
Fund: 101 - GENERAL		
Department: 31 - Fire		
OCT GAS - 1450 & 1255 11TH ...	UTILITIES	78.61
OCT GAS - 1035 M ST	UTILITIES	61.12
	Department 31 - Fire Total:	**139.73**
Department: 42 - Parks		
OCT GAS - 760 13TH ST	UTILITIES	83.86
OCT GAS - 900 OVERLAND TRL	UTILITIES	119.60
	Department 42 - Parks Total:	**203.46**
Department: 44 - Library		
OCT GAS - 1055 P ST	UTILITIES	52.54
	Department 44 - Library Total:	**52.54**
	Fund 101 - GENERAL Total:	**395.73**
Fund: 108 - COMMUNITY IMPROVEMENT AND DEVELOPMENT		
Department: 06 - Expense		
OCT GAS - 1450 & 1255 11TH ...	UTILITIES	57.62
	Department 06 - Expense Total:	**57.62**
	Fund 108 - COMMUNITY IMPROVEMENT AND DEVELOPMENT Total:	**57.62**
Fund: 130 - STREETS		
Department: 06 - Expense		
OCT GAS - 615 RUNDELL RD	UTILITIES	109.71
	Department 06 - Expense Total:	**109.71**
	Fund 130 - STREETS Total:	**109.71**
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
OCT GAS - 225 D ST SHOP	UTILITIES	197.50
OCT GAS - 225 D ST. SHOP	UTILITIES	58.97
	Department 06 - Expense Total:	**256.47**
	Fund 201 - ELECTRIC Total:	**256.47**

Description (Payable)	Account Name	Amount
Fund: 204 - SANITATION		
Department: 06 - Expense		
OCT GAS - 200531 W. U ST SH...	UTILITIES	182.22
	Department 06 - Expense Total:	**182.22**
	Fund 204 - SANITATION Total:	**182.22**
	Vendor 998680 - BLACK HILLS ENERGY Total:	**1,001.75**
Vendor: 999209 - BLUFFS FACILITY SOLUTIONS		
Fund: 101 - GENERAL		
Department: 10 - Administration		
BOWL CLEANER/TOWEL ROLL...	DEPT OPERATING SUPPLIES	255.21
DISINFECTANT- ADMIN BUILD...	DEPT OPERATING SUPPLIES	43.90
	Department 10 - Administration Total:	**299.11**
Department: 31 - Fire		
bathroom hand towels FD	DEPT OPERATING SUPPLIES	73.00
	Department 31 - Fire Total:	**73.00**
	Fund 101 - GENERAL Total:	**372.11**
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
cleaning supply	BUILDING/GROUND MAINT	111.81
	Department 06 - Expense Total:	**111.81**
	Fund 201 - ELECTRIC Total:	**111.81**
Fund: 205 - GOLF		
Department: 06 - Expense		
RESTROOM CLEAING SUPPLIES	DEPT OPERATING SUPPLIES	45.69
	Department 06 - Expense Total:	**45.69**
	Fund 205 - GOLF Total:	**45.69**
	Vendor 999209 - BLUFFS FACILITY SOLUTIONS Total:	**529.61**
Vendor: 998841 - BORDER STATES INDUSTRIES, INC		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
rods	INVENTORY	355.24
insulators/wire	INVENTORY	2,264.43
wire	INVENTORY	57,970.31
wire	INVENTORY	402.35
wire	INVENTORY	-879.75
grips	INVENTORY	291.54
wire	INVENTORY	404.23
	Department 01 - Asset Total:	**60,808.35**
Department: 06 - Expense		
stapler/lube	DEPT OPERATING SUPPLIES	1,147.17
tool	DEPT OPERATING SUPPLIES	16.01
	Department 06 - Expense Total:	**1,163.18**
	Fund 201 - ELECTRIC Total:	**61,971.53**
	Vendor 998841 - BORDER STATES INDUSTRIES, INC Total:	**61,971.53**
Vendor: 10731 - BSI		
Fund: 204 - SANITATION		
Department: 06 - Expense		
iMPACT SET AND HAND WAR...	DEPT OPERATING SUPPLIES	206.38
	Department 06 - Expense Total:	**206.38**
	Fund 204 - SANITATION Total:	**206.38**
	Vendor 10731 - BSI Total:	**206.38**

Description (Payable)	Account Name		Amount
Vendor: 230150 - CALLAWAY GOLF COMPANY			
Fund: 205 - GOLF			
Department: 06 - Expense			
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE		773.84
SHIPPING	SHIPPING EXPENSE		72.00
SHIPPING	SHIPPING EXPENSE		36.00
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE		-930.52
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE		-930.52
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE		-930.52
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE		-3,518.60
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE		-859.14
		Department 06 - Expense Total:	**-6,287.46**
		Fund 205 - GOLF Total:	**-6,287.46**
		Vendor 230150 - CALLAWAY GOLF COMPANY Total:	**-6,287.46**
Vendor: 10313 - CAMPSPOT			
Fund: 110 - RV PARK			
Department: 06 - Expense			
ONLINE BOOKING FEES	SOFTWARE LICENSING		427.78
		Department 06 - Expense Total:	**427.78**
		Fund 110 - RV PARK Total:	**427.78**
		Vendor 10313 - CAMPSPOT Total:	**427.78**
Vendor: 10286 - COLUMN SOFTWARE, PBC			
Fund: 101 - GENERAL			
Department: 10 - Administration			
CONDENCED CC MIN 10.26.26	PUBLICATIONS		268.34
CITY COUNCIL PH NOTICE FOR...	PUBLICATIONS		79.42
CITY AUCTION	OTHER PROFESSIONAL SERVIC...		393.63
		Department 10 - Administration Total:	**741.39**
Department: 22 - Eng/Bldg Inspection			
PC PH MEETING 12.01.26 TIF	OTHER PROFESSIONAL SERVIC...		63.12
PC MEETING NOTICE 12.01.26	OTHER PROFESSIONAL SERVIC...		28.36
		Department 22 - Eng/Bldg Inspection Total:	**91.48**
		Fund 101 - GENERAL Total:	**832.87**
Fund: 201 - ELECTRIC			
Department: 06 - Expense			
BLIND ALLEY UNDERGROUND ...	OTHER PROFESSIONAL SERVIC...		137.18
		Department 06 - Expense Total:	**137.18**
		Fund 201 - ELECTRIC Total:	**137.18**
		Vendor 10286 - COLUMN SOFTWARE, PBC Total:	**970.05**
Vendor: 272700 - CONTRACTORS MATERIALS, INC.			
Fund: 101 - GENERAL			
Department: 22 - Eng/Bldg Inspection			
Staking materials	DEPT OPERATING SUPPLIES		48.00
Staking materials	DEPT OPERATING SUPPLIES		89.00
		Department 22 - Eng/Bldg Inspection Total:	**137.00**
		Fund 101 - GENERAL Total:	**137.00**
Fund: 130 - STREETS			
Department: 06 - Expense			
Screed Board, Core Bit	DEPT OPERATING SUPPLIES		494.00
		Department 06 - Expense Total:	**494.00**
		Fund 130 - STREETS Total:	**494.00**
		Vendor 272700 - CONTRACTORS MATERIALS, INC. Total:	**631.00**

Description (Payable)	Account Name	Amount
Vendor: 998707 - CROELL, INC		
Fund: 202 - WATER		
Department: 06 - Expense		
4th st and midtown wells	REPAIRS-WTR MAINS/SERVICE...	1,540.00
	Department 06 - Expense Total:	**1,540.00**
	Fund 202 - WATER Total:	**1,540.00**
Fund: 204 - SANITATION		
Department: 06 - Expense		
12.50 YARDS OF CONCRETE F...	BUILDING/GROUND MAINT	2,337.50
	Department 06 - Expense Total:	**2,337.50**
	Fund 204 - SANITATION Total:	**2,337.50**
	Vendor 998707 - CROELL, INC Total:	**3,877.50**
Vendor: 10736 - CUSTOM TRUCK ONE SOURCE		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
trailer	CAPITAL OUTLAY EQUIPMENT	24,448.00
	Department 06 - Expense Total:	**24,448.00**
	Fund 201 - ELECTRIC Total:	**24,448.00**
	Vendor 10736 - CUSTOM TRUCK ONE SOURCE Total:	**24,448.00**
Vendor: 10689 - DUNLOP		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	154.92
	Department 06 - Expense Total:	**154.92**
	Fund 205 - GOLF Total:	**154.92**
	Vendor 10689 - DUNLOP Total:	**154.92**
Vendor: 337880 - DUTTON-LAINSON COMPANY		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
bolts	INVENTORY	77.11
pole hardware	INVENTORY	617.10
terminaters	INVENTORY	605.58
washers	INVENTORY	286.22
	Department 01 - Asset Total:	**1,586.01**
	Fund 201 - ELECTRIC Total:	**1,586.01**
	Vendor 337880 - DUTTON-LAINSON COMPANY Total:	**1,586.01**
Vendor: 998844 - EAGLE ENGRAVING, INC.		
Fund: 101 - GENERAL		
Department: 31 - Fire		
LOSAP ff	FF/EMT INCENTIVE	853.95
	Department 31 - Fire Total:	**853.95**
	Fund 101 - GENERAL Total:	**853.95**
	Vendor 998844 - EAGLE ENGRAVING, INC. Total:	**853.95**
Vendor: 999002 - EAKES INC		
Fund: 101 - GENERAL		
Department: 31 - Fire		
dry erase board 30	DEPT OPERATING SUPPLIES	28.59
	Department 31 - Fire Total:	**28.59**
Department: 32 - Police		
NOTARY STAMP S.SCHNEIDER	DEPT OPERATING SUPPLIES	35.00
	Department 32 - Police Total:	**35.00**
	Fund 101 - GENERAL Total:	**63.59**
	Vendor 999002 - EAKES INC Total:	**63.59**

Description (Payable)	Account Name	Amount
Vendor: 343295 - ECOLAB		
Fund: 101 - GENERAL		
Department: 41 - Pool		
PEST CONTROL--ADMIN	BUILDING/GROUND MAINT	78.73
	Department 41 - Pool Total:	**78.73**
	Fund 101 - GENERAL Total:	**78.73**
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
pest control	BUILDING/GROUND MAINT	104.92
	Department 06 - Expense Total:	**104.92**
	Fund 201 - ELECTRIC Total:	**104.92**
Fund: 205 - GOLF		
Department: 06 - Expense		
PEST CONTROL	RESTAURANT EXPENSE	92.13
	Department 06 - Expense Total:	**92.13**
	Fund 205 - GOLF Total:	**92.13**
	Vendor 343295 - ECOLAB Total:	**275.78**
Vendor: 10545 - ELLICOTT DREDGE TECHNOLOGIES		
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Gauge wheels	REPAIRS-WWTP	1,823.00
	Department 06 - Expense Total:	**1,823.00**
	Fund 203 - WASTEWATER Total:	**1,823.00**
	Vendor 10545 - ELLICOTT DREDGE TECHNOLOGIES Total:	**1,823.00**
Vendor: 566910 - ELLISON, KOVARIK & TURMAN LAW		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	2,647.60
	Department 10 - Administration Total:	**2,647.60**
Department: 22 - Eng/Bldg Inspection		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	1,025.00
	Department 22 - Eng/Bldg Inspection Total:	**1,025.00**
Department: 31 - Fire		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	171.18
	Department 31 - Fire Total:	**171.18**
Department: 32 - Police		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	1,110.08
	Department 32 - Police Total:	**1,110.08**
Department: 34 - Cemetery		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	128.12
	Department 34 - Cemetery Total:	**128.12**
Department: 42 - Parks		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	427.42
MUN ADMIN - PIONEERS	LEGAL SERVICES	227.54
MUN LITAGATION WN PIONE...	LEGAL SERVICES	1,393.34
	Department 42 - Parks Total:	**2,048.30**
Department: 44 - Library		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	33.82
	Department 44 - Library Total:	**33.82**
	Fund 101 - GENERAL Total:	**7,164.10**

Description (Payable)	Account Name	Amount
Fund: 105 - CDBG		
Department: 06 - Expense		
MUN LITIGATION PRIME MET…	LEGAL FEES	370.50
	Department 06 - Expense Total:	**370.50**
	Fund 105 - CDBG Total:	**370.50**
Fund: 108 - COMMUNITY IMPROVEMENT AND DEVELOPMENT		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	85.08
	Department 06 - Expense Total:	**85.08**
	Fund 108 - COMMUNITY IMPROVEMENT AND DEVELOPMENT Total:	**85.08**
Fund: 110 - RV PARK		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	43.05
	Department 06 - Expense Total:	**43.05**
	Fund 110 - RV PARK Total:	**43.05**
Fund: 130 - STREETS		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	128.12
	Department 06 - Expense Total:	**128.12**
	Fund 130 - STREETS Total:	**128.12**
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	1,399.12
	Department 06 - Expense Total:	**1,399.12**
	Fund 201 - ELECTRIC Total:	**1,399.12**
Fund: 202 - WATER		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	698.02
	Department 06 - Expense Total:	**698.02**
	Fund 202 - WATER Total:	**698.02**
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	698.02
	Department 06 - Expense Total:	**698.02**
	Fund 203 - WASTEWATER Total:	**698.02**
Fund: 204 - SANITATION		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	1,399.12
	Department 06 - Expense Total:	**1,399.12**
	Fund 204 - SANITATION Total:	**1,399.12**
Fund: 205 - GOLF		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	43.05
	Department 06 - Expense Total:	**43.05**
	Fund 205 - GOLF Total:	**43.05**
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
MONTHLY RETAINER - LEGAL	LEGAL SERVICES	213.20
	Department 06 - Expense Total:	**213.20**
	Fund 207 - CIVIC CENTER Total:	**213.20**
	Vendor 566910 - ELLISON, KOVARIK & TURMAN LAW Total:	**12,241.38**

Description (Payable)	Account Name	Amount
Vendor: 997551 - EXPRESS TOLL		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
toll	DEPT OPERATING SUPPLIES	9.48
	Department 06 - Expense Total:	**9.48**
	Fund 201 - ELECTRIC Total:	**9.48**
	Vendor 997551 - EXPRESS TOLL Total:	**9.48**
Vendor: 363755 - FASTENAL COMPANY		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
gloves/eyewear/batteries	DEPT OPERATING SUPPLIES	241.51
	Department 06 - Expense Total:	**241.51**
	Fund 201 - ELECTRIC Total:	**241.51**
	Vendor 363755 - FASTENAL COMPANY Total:	**241.51**
Vendor: 363850 - FAT BOYS TIRE & AUTO		
Fund: 101 - GENERAL		
Department: 42 - Parks		
TIRES FOR THE JD MOWER	VEH & EQUIPMENT MAINT	150.00
	Department 42 - Parks Total:	**150.00**
	Fund 101 - GENERAL Total:	**150.00**
	Vendor 363850 - FAT BOYS TIRE & AUTO Total:	**150.00**
Vendor: 364200 - FEDEX		
Fund: 101 - GENERAL		
Department: 31 - Fire		
shipping fees gear	DEPT OPERATING SUPPLIES	30.96
	Department 31 - Fire Total:	**30.96**
	Fund 101 - GENERAL Total:	**30.96**
Fund: 202 - WATER		
Department: 06 - Expense		
Lab shipping	LAB SERVICE	156.26
	Department 06 - Expense Total:	**156.26**
	Fund 202 - WATER Total:	**156.26**
	Vendor 364200 - FEDEX Total:	**187.22**
Vendor: 998632 - FIRST NATIONAL BANK OF OMAHA		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	HSA PAYABLE	8,245.00
	Department 02 - Liability Total:	**8,245.00**
	Fund 997 - PAYROLL FUND Total:	**8,245.00**
	Vendor 998632 - FIRST NATIONAL BANK OF OMAHA Total:	**8,245.00**
Vendor: 998633 - FIRST NATIONAL BANK OMAHA - POLICE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	POLICE UNION DUES PAYABLE	550.00
	Department 02 - Liability Total:	**550.00**
	Fund 997 - PAYROLL FUND Total:	**550.00**
	Vendor 998633 - FIRST NATIONAL BANK OMAHA - POLICE Total:	**550.00**

Description (Payable)	Account Name	Amount
Vendor: 374900 - FLOYD'S TRUCK CENTER, INC.		
Fund: 204 - SANITATION		
Department: 06 - Expense		
OIL PAN AND GASKET FOR G12	COLLECTIONS EQUIP MAINT	38.94
	Department 06 - Expense Total:	**38.94**
	Fund 204 - SANITATION Total:	**38.94**
	Vendor 374900 - FLOYD'S TRUCK CENTER, INC. Total:	**38.94**
Vendor: 998694 - FRANK PARTS COMPANY		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
BATTERY FOR OLATHE SWEEP...	VEH & EQUIPMENT MAINT	126.55
	Department 34 - Cemetery Total:	**126.55**
Department: 42 - Parks		
BATTERY TERMINAL	VEH & EQUIPMENT MAINT	21.03
	Department 42 - Parks Total:	**21.03**
	Fund 101 - GENERAL Total:	**147.58**
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
battery	VEH & EQUIPMENT MAINT	144.57
filters	VEH & EQUIPMENT MAINT	28.53
core	VEH & EQUIPMENT MAINT	-18.00
	Department 06 - Expense Total:	**155.10**
	Fund 201 - ELECTRIC Total:	**155.10**
Fund: 202 - WATER		
Department: 06 - Expense		
Brakes Georges truck	VEH & EQUIPMENT MAINT	162.61
	Department 06 - Expense Total:	**162.61**
	Fund 202 - WATER Total:	**162.61**
Fund: 204 - SANITATION		
Department: 06 - Expense		
OIL AND FILTER AND GAS TRE...	LANDFILL EQUIP MAINT	61.52
	Department 06 - Expense Total:	**61.52**
	Fund 204 - SANITATION Total:	**61.52**
Fund: 205 - GOLF		
Department: 06 - Expense		
AIR HAMMER /PUNCH FUEL A...	DEPT OPERATING SUPPLIES	112.34
AIR HAMMER /PUNCH FUEL A...	GOLF EQUIPMENT REPAIR	19.50
	Department 06 - Expense Total:	**131.84**
	Fund 205 - GOLF Total:	**131.84**
	Vendor 998694 - FRANK PARTS COMPANY Total:	**658.65**
Vendor: 10212 - FRONTIER OVERHEAD DOOR		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
door repair	BUILDING/GROUND MAINT	215.00
	Department 06 - Expense Total:	**215.00**
	Fund 201 - ELECTRIC Total:	**215.00**
	Vendor 10212 - FRONTIER OVERHEAD DOOR Total:	**215.00**
Vendor: 391600 - FYR-TEK, INC.		
Fund: 101 - GENERAL		
Department: 31 - Fire		
hydrant wrench bag	DEPT OPERATING SUPPLIES	436.40
hydrant set	DEPT OPERATING SUPPLIES	773.87
led light for 30	VEH & EQUIPMENT MAINT	55.36

Description (Payable)	Account Name		Amount
repair hydrant bag	DEPT OPERATING SUPPLIES		224.29
		Department 31 - Fire Total:	**1,489.92**
		Fund 101 - GENERAL Total:	**1,489.92**
		Vendor 391600 - FYR-TEK, INC. Total:	**1,489.92**
Vendor: 405800 - GERING U-SAVE PHARMACY			
Fund: 101 - GENERAL			
Department: 31 - Fire			
ems supplies	DEPT OPERATING SUPPLIES		241.89
		Department 31 - Fire Total:	**241.89**
		Fund 101 - GENERAL Total:	**241.89**
		Vendor 405800 - GERING U-SAVE PHARMACY Total:	**241.89**
Vendor: 405900 - GERING VOLUNTEER FIRE DEPT.			
Fund: 101 - GENERAL			
Department: 31 - Fire			
vol ff incentive program	VOLUNTEER BENEFITS		14,975.00
		Department 31 - Fire Total:	**14,975.00**
		Fund 101 - GENERAL Total:	**14,975.00**
		Vendor 405900 - GERING VOLUNTEER FIRE DEPT. Total:	**14,975.00**
Vendor: 441200 - HACH COMPANY			
Fund: 202 - WATER			
Department: 06 - Expense			
Lab supplies	LAB SERVICE		378.95
Lab supplies	LAB SERVICE		742.80
		Department 06 - Expense Total:	**1,121.75**
		Fund 202 - WATER Total:	**1,121.75**
		Vendor 441200 - HACH COMPANY Total:	**1,121.75**
Vendor: 441003 - HDR ENGINEERING, INC.			
Fund: 204 - SANITATION			
Department: 06 - Expense			
PERMIT MODIFICATION FOR L...	CAPITAL IMPROVEMENTS		14,591.74
		Department 06 - Expense Total:	**14,591.74**
		Fund 204 - SANITATION Total:	**14,591.74**
		Vendor 441003 - HDR ENGINEERING, INC. Total:	**14,591.74**
Vendor: 510400 - IDEAL LAUNDRY AND CLEANERS, INC.			
Fund: 101 - GENERAL			
Department: 10 - Administration			
MATS-ADMIN BUILDING	BUILDING/GROUND MAINT		78.47
		Department 10 - Administration Total:	**78.47**
		Fund 101 - GENERAL Total:	**78.47**
Fund: 204 - SANITATION			
Department: 06 - Expense			
RUGS FOR BALER BUILDING O...	DEPT OPERATING SUPPLIES		71.47
		Department 06 - Expense Total:	**71.47**
		Fund 204 - SANITATION Total:	**71.47**
Fund: 205 - GOLF			
Department: 06 - Expense			
MAT RENTAL	BUILDING/GROUND MAINT		23.25
		Department 06 - Expense Total:	**23.25**
		Fund 205 - GOLF Total:	**23.25**
Fund: 207 - CIVIC CENTER			
Department: 06 - Expense			
LINENS-CIVIC CENTER	DEPT OPERATING SUPPLIES		72.36
LINENS -CVIC CENTER	DEPT OPERATING SUPPLIES		305.45

Description (Payable)	Account Name	Amount
LINENS-CIVIC CENTER	DEPT OPERATING SUPPLIES	7.25
LINENS-CIVIC CENTER	DEPT OPERATING SUPPLIES	78.67
	Department 06 - Expense Total:	**463.73**
	Fund 207 - CIVIC CENTER Total:	**463.73**
	Vendor 510400 - IDEAL LAUNDRY AND CLEANERS, INC. Total:	**636.92**
Vendor: 998734 - INDOFF INCORPORATED		
Fund: 205 - GOLF		
Department: 06 - Expense		
OFFICE SUPPLIES	OFFICE & BUILDING SUPPLIES	117.52
	Department 06 - Expense Total:	**117.52**
	Fund 205 - GOLF Total:	**117.52**
	Vendor 998734 - INDOFF INCORPORATED Total:	**117.52**
Vendor: 512270 - INGRAM LIBRARY SERVICES		
Fund: 101 - GENERAL		
Department: 44 - Library		
Credit for 2 returned damaged..	BOOKS	-46.73
	Department 44 - Library Total:	**-46.73**
	Fund 101 - GENERAL Total:	**-46.73**
	Vendor 512270 - INGRAM LIBRARY SERVICES Total:	**-46.73**
Vendor: 512618 - INTERNAL REVENUE SERVICE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
941 Deposit	FICA PAYABLE	31,989.40
941 Deposit	FEDERAL W/H PAYABLE	21,852.63
941 Deposit	FICA PAYABLE	7,604.08
	Department 02 - Liability Total:	**61,446.11**
	Fund 997 - PAYROLL FUND Total:	**61,446.11**
	Vendor 512618 - INTERNAL REVENUE SERVICE Total:	**61,446.11**
Vendor: 512910 - INTERSTATE BATTERY		
Fund: 130 - STREETS		
Department: 06 - Expense		
Pickup Battery	VEH & EQUIPMENT MAINT	160.95
	Department 06 - Expense Total:	**160.95**
	Fund 130 - STREETS Total:	**160.95**
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
battery	VEH & EQUIPMENT MAINT	157.95
	Department 06 - Expense Total:	**157.95**
	Fund 201 - ELECTRIC Total:	**157.95**
	Vendor 512910 - INTERSTATE BATTERY Total:	**318.90**
Vendor: 996492 - IRBY TOOL & SAFETY		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
mount	INVENTORY	591.25
x-arm pins	INVENTORY	459.56
j-box	INVENTORY	11,029.50
Lug	INVENTORY	1,305.80
clamps	INVENTORY	2,741.25
junctions	INVENTORY	3,547.50
terminations	INVENTORY	1,182.50
	Department 01 - Asset Total:	**20,857.36**
	Fund 201 - ELECTRIC Total:	**20,857.36**
	Vendor 996492 - IRBY TOOL & SAFETY Total:	**20,857.36**

Description (Payable)	Account Name		Amount
Vendor: 999505 - J & A TRAFFIC PRODUCTS			
Fund: 130 - STREETS			
Department: 06 - Expense			
Sign Brackets	TRAFFIC CONTROL SUPPLIES		437.50
Red Tape, Transfer Tape	TRAFFIC CONTROL SUPPLIES		408.50
Speed Limit Signs	TRAFFIC CONTROL SUPPLIES		1,301.10
		Department 06 - Expense Total:	**2,147.10**
		Fund 130 - STREETS Total:	**2,147.10**
		Vendor 999505 - J & A TRAFFIC PRODUCTS Total:	**2,147.10**
Vendor: 10302 - JEO CONSULTING GROUP			
Fund: 204 - SANITATION			
Department: 06 - Expense			
fire surrpression for baler buil…	CAPITAL IMPROVEMENTS		3,046.25
		Department 06 - Expense Total:	**3,046.25**
		Fund 204 - SANITATION Total:	**3,046.25**
		Vendor 10302 - JEO CONSULTING GROUP Total:	**3,046.25**
Vendor: 999393 - JOHN HANCOCK USA FIRE			
Fund: 997 - PAYROLL FUND			
Department: 02 - Liability			
PAYROLL CLAIMS	PENSION PAYABLE		1,149.00
		Department 02 - Liability Total:	**1,149.00**
		Fund 997 - PAYROLL FUND Total:	**1,149.00**
		Vendor 999393 - JOHN HANCOCK USA FIRE Total:	**1,149.00**
Vendor: 999136 - JOHN HANCOCK USA POLICE			
Fund: 997 - PAYROLL FUND			
Department: 02 - Liability			
PAYROLL CLAIMS	PENSION PAYABLE		11,143.70
		Department 02 - Liability Total:	**11,143.70**
		Fund 997 - PAYROLL FUND Total:	**11,143.70**
		Vendor 999136 - JOHN HANCOCK USA POLICE Total:	**11,143.70**
Vendor: 996767 - JOHN HANCOCK USA			
Fund: 997 - PAYROLL FUND			
Department: 02 - Liability			
PAYROLL CLAIMS	PENSION PAYABLE		135.63
PAYROLL CLAIMS	PENSION PAYABLE		21,198.62
		Department 02 - Liability Total:	**21,334.25**
		Fund 997 - PAYROLL FUND Total:	**21,334.25**
		Vendor 996767 - JOHN HANCOCK USA Total:	**21,334.25**
Vendor: 525500 - JOHNSON CASHWAY CO.			
Fund: 101 - GENERAL			
Department: 31 - Fire			
wood for shelf	DEPT OPERATING SUPPLIES		11.58
		Department 31 - Fire Total:	**11.58**
		Fund 101 - GENERAL Total:	**11.58**
Fund: 202 - WATER			
Department: 06 - Expense			
Form boards	REPAIRS-WTR MAINS/SERVICE…		22.22
		Department 06 - Expense Total:	**22.22**
		Fund 202 - WATER Total:	**22.22**

Description (Payable)	Account Name	Amount
Fund: 204 - SANITATION		
Department: 06 - Expense		
2X6X10 FOR CONCRETE FORM...	DEPT OPERATING SUPPLIES	144.90
	Department 06 - Expense Total:	**144.90**
	Fund 204 - SANITATION Total:	**144.90**
	Vendor 525500 - JOHNSON CASHWAY CO. Total:	**178.70**
Vendor: 10737 - KAITLYN FEES & NOAH YSAC		
Fund: 110 - RV PARK		
Department: 04 - Revenue		
REFUND ON ROOM RENTAL	RENTAL INCOME - COMMUNI...	175.00
	Department 04 - Revenue Total:	**175.00**
	Fund 110 - RV PARK Total:	**175.00**
	Vendor 10737 - KAITLYN FEES & NOAH YSAC Total:	**175.00**
Vendor: 527500 - L.L. JOHNSON DISTRIBUTING		
Fund: 205 - GOLF		
Department: 06 - Expense		
TIRES AND RIM FOR TORO	GOLF EQUIPMENT REPAIR	855.52
	Department 06 - Expense Total:	**855.52**
	Fund 205 - GOLF Total:	**855.52**
	Vendor 527500 - L.L. JOHNSON DISTRIBUTING Total:	**855.52**
Vendor: 996401 - LAWSON PRODUCTS		
Fund: 204 - SANITATION		
Department: 06 - Expense		
FLANGE NUTS, BOLT CUTTERS,...	DEPT OPERATING SUPPLIES	305.07
FLANGE NUTS.	DEPT OPERATING SUPPLIES	24.00
	Department 06 - Expense Total:	**329.07**
	Fund 204 - SANITATION Total:	**329.07**
	Vendor 996401 - LAWSON PRODUCTS Total:	**329.07**
Vendor: 580310 - LEAGUE ASSOC./RISK MANAGEMENT		
Fund: 205 - GOLF		
Department: 06 - Expense		
INSURANCE PAYMENT FOR CL...	PROPERTY INSURANCE	253.25
	Department 06 - Expense Total:	**253.25**
	Fund 205 - GOLF Total:	**253.25**
	Vendor 580310 - LEAGUE ASSOC./RISK MANAGEMENT Total:	**253.25**
Vendor: 999792 - LEE ENTERPRISES		
Fund: 101 - GENERAL		
Department: 10 - Administration		
BILLING PERIOD 09/28.-11/01...	PUBLICATIONS	972.55
	Department 10 - Administration Total:	**972.55**
	Fund 101 - GENERAL Total:	**972.55**
	Vendor 999792 - LEE ENTERPRISES Total:	**972.55**
Vendor: 703450 - LEGACY COOPERATIVE		
Fund: 101 - GENERAL		
Department: 42 - Parks		
DIESEL FUEL	FUEL	1,337.83
	Department 42 - Parks Total:	**1,337.83**
	Fund 101 - GENERAL Total:	**1,337.83**
Fund: 204 - SANITATION		
Department: 06 - Expense		
472 GALLONS OF #2 RED DIES...	FUEL, FILTERS & TIRES	2,503.02
HEDGE TRIMMERS AND BATT...	DEPT OPERATING SUPPLIES	257.50
FUSES, SOCKETS, BLADES AND...	DEPT OPERATING SUPPLIES	203.75

Description (Payable)	Account Name	Amount
CHAINSAW CHAIN AND 36V B...	DEPT OPERATING SUPPLIES	91.20
	Department 06 - Expense Total:	**3,055.47**
	Fund 204 - SANITATION Total:	**3,055.47**
	Vendor 703450 - LEGACY COOPERATIVE Total:	**4,393.30**
Vendor: 10415 - LOCALITY MEDIA INC		
Fund: 101 - GENERAL		
Department: 31 - Fire		
RMS fees	DUES & SUBSCRIPTIONS	5,898.39
	Department 31 - Fire Total:	**5,898.39**
	Fund 101 - GENERAL Total:	**5,898.39**
	Vendor 10415 - LOCALITY MEDIA INC Total:	**5,898.39**
Vendor: 997302 - LOGOZ LLC		
Fund: 101 - GENERAL		
Department: 42 - Parks		
UNIFORMS SWEATSHIRTS	UNIFORMS & CLOTHING	235.00
	Department 42 - Parks Total:	**235.00**
	Fund 101 - GENERAL Total:	**235.00**
	Vendor 997302 - LOGOZ LLC Total:	**235.00**
Vendor: 10429 - MATTY B'S HVAC		
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
EMERGENCY STOP SWITCH -C...	BUILDING/GROUNDS MAINT	212.35
	Department 06 - Expense Total:	**212.35**
	Fund 207 - CIVIC CENTER Total:	**212.35**
	Vendor 10429 - MATTY B'S HVAC Total:	**212.35**
Vendor: 996404 - MENARDS		
Fund: 101 - GENERAL		
Department: 31 - Fire		
wire shelves	DEPT OPERATING SUPPLIES	264.97
wire shelfs fd	DEPT OPERATING SUPPLIES	104.99
batteries for scba's	DEPT OPERATING SUPPLIES	183.10
	Department 31 - Fire Total:	**553.06**
Department: 34 - Cemetery		
TREE WATER BAGS	DEPT OPERATING SUPPLIES	29.97
	Department 34 - Cemetery Total:	**29.97**
Department: 42 - Parks		
ANTIFREEZE FOR BATHROOM...	DEPT OPERATING SUPPLIES	38.97
ANTIFREEZE FOR BATHROOM...	BUILDING/GROUND MAINT	48.42
WALL STORAGE BAR/BATTERY	DEPT OPERATING SUPPLIES	6.59
WALL STORAGE BAR/BATTERY	COMMUNITY FORESTRY	59.94
WALL STORAGE BAR/BATTERY	BUILDING/GROUND MAINT	91.96
	Department 42 - Parks Total:	**245.88**
	Fund 101 - GENERAL Total:	**828.91**
Fund: 130 - STREETS		
Department: 06 - Expense		
Erosion Blanket, Wire	STREET MAINTENANCE & REP...	289.29
Filters, Ear Plugs	DEPT OPERATING SUPPLIES	146.96
	Department 06 - Expense Total:	**436.25**
	Fund 130 - STREETS Total:	**436.25**
Fund: 202 - WATER		
Department: 06 - Expense		
Reel screws for chlorine	DEPT OPERATING SUPPLIES	43.99
	Department 06 - Expense Total:	**43.99**
	Fund 202 - WATER Total:	**43.99**

Description (Payable)	Account Name		Amount
Fund: 204 - SANITATION			
Department: 06 - Expense			
TOOLS AND CLEANING WIPES.	DEPT OPERATING SUPPLIES		210.76
		Department 06 - Expense Total:	**210.76**
		Fund 204 - SANITATION Total:	**210.76**
		Vendor 996404 - MENARDS Total:	**1,519.91**
Vendor: 998025 - MIDWEST CONNECT			
Fund: 201 - ELECTRIC			
Department: 06 - Expense			
UTILITY BILL MAILINGS	OTHER PROFESSIONAL SERVIC...		97.70
		Department 06 - Expense Total:	**97.70**
		Fund 201 - ELECTRIC Total:	**97.70**
Fund: 202 - WATER			
Department: 06 - Expense			
UTILITY BILL MAILINGS	OTHER PROFESSIONAL SERVIC...		97.68
		Department 06 - Expense Total:	**97.68**
		Fund 202 - WATER Total:	**97.68**
Fund: 203 - WASTEWATER			
Department: 06 - Expense			
UTILITY BILL MAILINGS	OTHER PROFESSIONAL SERVIC...		97.68
		Department 06 - Expense Total:	**97.68**
		Fund 203 - WASTEWATER Total:	**97.68**
Fund: 204 - SANITATION			
Department: 06 - Expense			
UTILITY BILL MAILINGS	OTHER PROFESSIONAL SERVIC...		97.68
		Department 06 - Expense Total:	**97.68**
		Fund 204 - SANITATION Total:	**97.68**
		Vendor 998025 - MIDWEST CONNECT Total:	**390.74**
Vendor: 999116 - MILES PARTNERSHIP LLLP			
Fund: 109 - TOURISM			
Department: 06 - Expense			
advertising in State Tourism T...	GVB ADVERTISING		5,000.00
		Department 06 - Expense Total:	**5,000.00**
		Fund 109 - TOURISM Total:	**5,000.00**
		Vendor 999116 - MILES PARTNERSHIP LLLP Total:	**5,000.00**
Vendor: 679090 - NEBRASKA CHILD SUPPORT PAYMENT CENTE			
Fund: 997 - PAYROLL FUND			
Department: 02 - Liability			
CHILD SUPPORT PAYMENT	CHILD SUPPORT PAYABLE		252.00
CHILD SUPPORT PAYMENT	CHILD SUPPORT PAYABLE		462.93
		Department 02 - Liability Total:	**714.93**
		Fund 997 - PAYROLL FUND Total:	**714.93**
		Vendor 679090 - NEBRASKA CHILD SUPPORT PAYMENT CENTE Total:	**714.93**
Vendor: 997289 - NEBRASKA PUBLIC HEALTH ENVIRO LAB			
Fund: 101 - GENERAL			
Department: 32 - Police			
BLOOD ALCOHOL TESTING	STATE & COURT FEES		210.00
		Department 32 - Police Total:	**210.00**
		Fund 101 - GENERAL Total:	**210.00**
		Vendor 997289 - NEBRASKA PUBLIC HEALTH ENVIRO LAB Total:	**210.00**

Description (Payable)	Account Name		Amount
Vendor: 996814 - NEBRASKA PUBLIC POWER DISTRICT			
Fund: 202 - WATER			
Department: 06 - Expense			
GUECK WELLS	UTILITIES		2,870.78
		Department 06 - Expense Total:	**2,870.78**
		Fund 202 - WATER Total:	**2,870.78**
		Vendor 996814 - NEBRASKA PUBLIC POWER DISTRICT Total:	**2,870.78**
Vendor: 997546 - ONE CALL CONCEPTS, INC			
Fund: 130 - STREETS			
Department: 06 - Expense			
LOCATE FEES	OTHER PROFESSIONAL SERVIC...		26.85
		Department 06 - Expense Total:	**26.85**
		Fund 130 - STREETS Total:	**26.85**
Fund: 201 - ELECTRIC			
Department: 06 - Expense			
LOCATE FEES	OTHER PROFESSIONAL SERVIC...		26.86
		Department 06 - Expense Total:	**26.86**
		Fund 201 - ELECTRIC Total:	**26.86**
Fund: 202 - WATER			
Department: 06 - Expense			
LOCATE FEES	OTHER PROFESSIONAL SERVIC...		26.85
		Department 06 - Expense Total:	**26.85**
		Fund 202 - WATER Total:	**26.85**
Fund: 203 - WASTEWATER			
Department: 06 - Expense			
LOCATE FEES	OTHER PROFESSIONAL SERVIC...		26.85
		Department 06 - Expense Total:	**26.85**
		Fund 203 - WASTEWATER Total:	**26.85**
		Vendor 997546 - ONE CALL CONCEPTS, INC Total:	**107.41**
Vendor: 997798 - O'REILLY AUTOMOTIVE STORE			
Fund: 101 - GENERAL			
Department: 42 - Parks			
BATTERY FOR 93 GMC TRUCK	VEH & EQUIPMENT MAINT		156.62
BATTERY FOR FORD TRUCK	VEH & EQUIPMENT MAINT		270.09
		Department 42 - Parks Total:	**426.71**
		Fund 101 - GENERAL Total:	**426.71**
Fund: 130 - STREETS			
Department: 06 - Expense			
Trailer Plug	VEH & EQUIPMENT MAINT		12.47
		Department 06 - Expense Total:	**12.47**
		Fund 130 - STREETS Total:	**12.47**
		Vendor 997798 - O'REILLY AUTOMOTIVE STORE Total:	**439.18**
Vendor: 352150 - PANHANDLE ENVIRONMENTAL SERVICE, INC.			
Fund: 202 - WATER			
Department: 06 - Expense			
Lab	LAB SERVICE		122.00
Lab	LAB SERVICE		92.00
lab	LAB SERVICE		120.00
		Department 06 - Expense Total:	**334.00**
		Fund 202 - WATER Total:	**334.00**
Fund: 203 - WASTEWATER			
Department: 06 - Expense			
Lab	LAB SERVICE		953.00
Lab	LAB SERVICE		679.00

Description (Payable)	Account Name	Amount
Lab	LAB SERVICE	642.00
Lab	LAB SERVICE	642.00
Lab	LAB SERVICE	57.00
	Department 06 - Expense Total:	**2,973.00**
	Fund 203 - WASTEWATER Total:	**2,973.00**
	Vendor 352150 - PANHANDLE ENVIRONMENTAL SERVICE, INC. Total:	**3,307.00**
Vendor: 10572 - PANHANDLE FRONTIER FINDS		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Advertising/promotion with P…	GVB ADVERTISING	1,500.00
	Department 06 - Expense Total:	**1,500.00**
	Fund 109 - TOURISM Total:	**1,500.00**
	Vendor 10572 - PANHANDLE FRONTIER FINDS Total:	**1,500.00**
Vendor: 703800 - PANHANDLE HUMANE SOCIETY		
Fund: 101 - GENERAL		
Department: 32 - Police		
MONTHLYSUPPORT - NOVEM…	ANIMAL CONTROL	3,168.50
	Department 32 - Police Total:	**3,168.50**
	Fund 101 - GENERAL Total:	**3,168.50**
	Vendor 703800 - PANHANDLE HUMANE SOCIETY Total:	**3,168.50**
Vendor: 998137 - PEACEFUL PRAIRIE NURSERY,INC.		
Fund: 101 - GENERAL		
Department: 42 - Parks		
BULBS FOR PLAZA	COMMUNITY FORESTRY	145.65
	Department 42 - Parks Total:	**145.65**
	Fund 101 - GENERAL Total:	**145.65**
	Vendor 998137 - PEACEFUL PRAIRIE NURSERY,INC. Total:	**145.65**
Vendor: 10180 - PETE'S QUICK LUBE		
Fund: 101 - GENERAL		
Department: 22 - Eng/Bldg Inspection		
Oil change- Jeff pickup	VEH & EQUIP MAINT	63.62
	Department 22 - Eng/Bldg Inspection Total:	**63.62**
	Fund 101 - GENERAL Total:	**63.62**
	Vendor 10180 - PETE'S QUICK LUBE Total:	**63.62**
Vendor: 997606 - PIPE WORKS PLUMBING LLC		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
bore @ Pappas	OTHER PROFESSIONAL SERVIC…	7,350.00
bore @ "M"st	OTHER PROFESSIONAL SERVIC…	9,800.00
	Department 06 - Expense Total:	**17,150.00**
	Fund 201 - ELECTRIC Total:	**17,150.00**
	Vendor 997606 - PIPE WORKS PLUMBING LLC Total:	**17,150.00**
Vendor: 738470 - POWERPLAN OIB		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
parts	VEH & EQUIPMENT MAINT	261.58
parts	VEH & EQUIPMENT MAINT	242.20
	Department 06 - Expense Total:	**503.78**
	Fund 201 - ELECTRIC Total:	**503.78**

Description (Payable)	Account Name	Amount
Fund: 204 - SANITATION		
Department: 06 - Expense		
TURBO ACTUATOR AND O-RI...	LANDFILL EQUIP MAINT	951.46
	Department 06 - Expense Total:	**951.46**
	Fund 204 - SANITATION Total:	**951.46**
	Vendor 738470 - POWERPLAN OIB Total:	**1,455.24**
Vendor: 740605 - PRINT BROKER		
Fund: 109 - TOURISM		
Department: 06 - Expense		
State Golf Bags	GVB ADVERTISING	259.65
	Department 06 - Expense Total:	**259.65**
	Fund 109 - TOURISM Total:	**259.65**
	Vendor 740605 - PRINT BROKER Total:	**259.65**
Vendor: 998154 - PT HOSE AND BEARING		
Fund: 101 - GENERAL		
Department: 42 - Parks		
HOSE FITTINGS FOR WINTERIZ...	VEH & EQUIPMENT MAINT	85.20
	Department 42 - Parks Total:	**85.20**
	Fund 101 - GENERAL Total:	**85.20**
Fund: 130 - STREETS		
Department: 06 - Expense		
Elbows	VEH & EQUIPMENT MAINT	30.60
Elbow Return	VEH & EQUIPMENT MAINT	-30.60
	Department 06 - Expense Total:	**0.00**
	Fund 130 - STREETS Total:	**0.00**
Fund: 202 - WATER		
Department: 06 - Expense		
Central Plant	DEPT OPERATING SUPPLIES	65.25
	Department 06 - Expense Total:	**65.25**
	Fund 202 - WATER Total:	**65.25**
Fund: 204 - SANITATION		
Department: 06 - Expense		
HYD HOSE FOR 750L DOZER.	LANDFILL EQUIP MAINT	89.54
	Department 06 - Expense Total:	**89.54**
	Fund 204 - SANITATION Total:	**89.54**
	Vendor 998154 - PT HOSE AND BEARING Total:	**239.99**
Vendor: 999033 - PVB VISA		
Fund: 101 - GENERAL		
Department: 10 - Administration		
RENEWAL	DUES & SUBSCRIPTIONS	193.37
MONTHLY SUBSCRIPTION	DUES & SUBSCRIPTIONS	16.99
MONTHLY SUBSCRIPTION	DUES & SUBSCRIPTIONS	4.00
SOAP-ADMIN	OFFICE & BUILDING SUPPLIES	2.75
HALLOWEEN CANDY	OFFICE & BUILDING SUPPLIES	46.00
	Department 10 - Administration Total:	**263.11**
Department: 31 - Fire		
EMS Supplies	DEPT OPERATING SUPPLIES	375.43
reg fees les luk confrnce	TRAINING & CONFERENCES	1,300.00
	Department 31 - Fire Total:	**1,675.43**
Department: 32 - Police		
POSTAGE FOR CERTIFIED LETT...	POSTAGE	11.02
DRONE REGISTRATION	DUES & SUBSCRIPTIONS	5.00
POSTAGE FOR EVIDENCE	POSTAGE	12.18
BLS INSTRUCTOR COURSE	TRAINING & CONFERENCES	400.00
TACTICAL MEDICINE SYMPOSI...	TRAINING & CONFERENCES	75.00

Description (Payable)	Account Name		Amount
SWAT STRECHER	SWAT TEAM		169.99
NOTARY RENEWAL G.HOLTHUS	DUES & SUBSCRIPTIONS		32.50
NITRILE GRIP GLOVES	DEPT OPERATING SUPPLIES		288.00
FLASH DRIVES	OFFICE & BUILDING SUPPLIES		167.94
POSTAGE FOR EVIDENCE	POSTAGE		22.60
DRUG TEST KITS	DEPT OPERATING SUPPLIES		487.65
EARPIECE AND MICROPHONE ...	DEPT OPERATING SUPPLIES		327.99
DRUG TESTING KITS	DEPT OPERATING SUPPLIES		180.94
WATER FOR FIREARMS TRAIN...	DEPT OPERATING SUPPLIES		5.25
BODY CAM MOUNTS FOR HE...	SWAT TEAM		80.00
NOTARY RENEWAL S.SCHNEID...	DUES & SUBSCRIPTIONS		32.50
ADOBE PROGRAM	DEPT OPERATING SUPPLIES		21.49
POSTAGE FOR EVIDENCE	POSTAGE		45.20
HALLOWEEN CANDY	DEPT OPERATING SUPPLIES		64.25
WING PLANNER	OFFICE & BUILDING SUPPLIES		28.99
POSTAGE FOR EVIDENCE	POSTAGE		10.89
POSTAGE FOR CERTIFIED LETT...	POSTAGE		11.02
		Department 32 - Police Total:	**2,480.40**
Department: 42 - Parks			
SWEATSHIRTS	UNIFORMS & CLOTHING		325.95
		Department 42 - Parks Total:	**325.95**
Department: 44 - Library			
Microsoft office for 4 public c...	SOFTWARE LICENSING		160.00
Uber from airport to hotel	TRAINING & CONFERENCES		40.93
Partial charge for cancelled ho...	TRAINING & CONFERENCES		129.00
Hotel rm for Clarke-NLA/MPLA..	TRAINING & CONFERENCES		457.17
Hotel rm for Fiet-NLA/MPLA 2...	TRAINING & CONFERENCES		457.17
Hotel rm for Preston-NLA/MP...	TRAINING & CONFERENCES		457.17
Refund for cancelled ticket-N...	TRAINING & CONFERENCES		-343.30
Uber from hotel to airport	TRAINING & CONFERENCES		40.96
Annual subscription	DEPT OPERATING SUPPLIES		183.60
Halloween candy for downto...	DEPT OPERATING SUPPLIES		169.21
		Department 44 - Library Total:	**1,751.91**
		Fund 101 - GENERAL Total:	**6,496.80**
Fund: 109 - TOURISM			
Department: 06 - Expense			
Signs for State Golf	GVB ADVERTISING		293.92
Flyers for Holiday events	GVB ADVERTISING		658.59
		Department 06 - Expense Total:	**952.51**
		Fund 109 - TOURISM Total:	**952.51**
Fund: 110 - RV PARK			
Department: 06 - Expense			
RV SEWER HOSE	DEPT OPERATING SUPPLIES		114.00
		Department 06 - Expense Total:	**114.00**
		Fund 110 - RV PARK Total:	**114.00**
Fund: 130 - STREETS			
Department: 06 - Expense			
Snow Fence	DEPT OPERATING SUPPLIES		279.96
		Department 06 - Expense Total:	**279.96**
		Fund 130 - STREETS Total:	**279.96**
Fund: 201 - ELECTRIC			
Department: 06 - Expense			
storage bag/ Gary CC	DEPT OPERATING SUPPLIES		133.42
Boots	SAFETY		171.19
boots	SAFETY		262.13
boots	SAFETY		96.29
boots	SAFETY		300.00

Description (Payable)	Account Name	Amount
Bocomal FR	SAFETY SUPPLIES & UNIFORMS	224.63
boots	SAFETY	128.00
boots	SAFETY	235.39
Boots	SAFETY	200.00
Carhartt	SAFETY SUPPLIES & UNIFORMS	354.72
Carhart	SAFETY SUPPLIES & UNIFORMS	411.68
boots	SAFETY	230.03
BEN -CLOTHES	SAFETY SUPPLIES & UNIFORMS	141.85
BEN -CLOTHES	SAFETY SUPPLIES & UNIFORMS	197.70
handline/Gary CC	DEPT OPERATING SUPPLIES	1,336.80
boots	SAFETY	398.86
Boot Barn	SAFETY SUPPLIES & UNIFORMS	356.94
Boot Barn	SAFETY SUPPLIES & UNIFORMS	150.48
Boot Barn	SAFETY SUPPLIES & UNIFORMS	503.83
SHAWN CLOTHES	SAFETY SUPPLIES & UNIFORMS	108.20
SHAWN CLOTHES	SAFETY SUPPLIES & UNIFORMS	876.72
Tyndale	SAFETY SUPPLIES & UNIFORMS	1,394.07
SETH CLOTHES	SAFETY SUPPLIES & UNIFORMS	346.48
SETH CLOTHES	SAFETY SUPPLIES & UNIFORMS	358.46
	Department 06 - Expense Total:	**8,917.87**
	Fund 201 - ELECTRIC Total:	**8,917.87**
Fund: 202 - WATER		
Department: 06 - Expense		
Tap machine	REPAIRS-WTR MAINS/SERVICE…	560.43
Ridgid vacum filters central pl…	DEPT OPERATING SUPPLIES	37.42
	Department 06 - Expense Total:	**597.85**
	Fund 202 - WATER Total:	**597.85**
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Winch for Dredge	DEPT OPERATING SUPPLIES	610.69
Lift station pumps	REPAIRS-LINES/LIFT STATIONS	4,173.84
Dredge	DEPT OPERATING SUPPLIES	65.71
	Department 06 - Expense Total:	**4,850.24**
	Fund 203 - WASTEWATER Total:	**4,850.24**
Fund: 204 - SANITATION		
Department: 06 - Expense		
FLOOR MATS FOR 2008 DODG…	DEPT OPERATING SUPPLIES	91.36
	Department 06 - Expense Total:	**91.36**
	Fund 204 - SANITATION Total:	**91.36**
Fund: 205 - GOLF		
Department: 06 - Expense		
SHIPPING	SHIPPING EXPENSE	155.73
GCSAA MEMBERSHIP FOR GO…	DUES & SUBSCRIPTIONS	530.00
SOILDERING FINGERS	DEPT OPERATING SUPPLIES	5.99
	Department 06 - Expense Total:	**691.72**
	Fund 205 - GOLF Total:	**691.72**
	Vendor 999033 - PVB VISA Total:	**22,992.31**
Vendor: 10448 - RAPID FIRE PROTECTION		
Fund: 101 - GENERAL		
Department: 10 - Administration		
CLSS COMMUNICATOR INSTA…	BUILDING/GROUND MAINT	1,364.96
	Department 10 - Administration Total:	**1,364.96**
	Fund 101 - GENERAL Total:	**1,364.96**

Description (Payable)	Account Name	Amount
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
fire recharge	BUILDING/GROUND MAINT	62.13
	Department 06 - Expense Total:	**62.13**
	Fund 201 - ELECTRIC Total:	**62.13**
	Vendor 10448 - RAPID FIRE PROTECTION Total:	**1,427.09**
Vendor: 760389 - REGIONAL CARE INC.		
Fund: 800 - HEALTH INSURANCE		
Department: 06 - Expense		
DENTAL PREMIUMS	PREMIUM EXPENSE	473.50
DENTAL PREMIUMS - NOVEM...	PREMIUM EXPENSE	479.00
	Department 06 - Expense Total:	**952.50**
	Fund 800 - HEALTH INSURANCE Total:	**952.50**
	Vendor 760389 - REGIONAL CARE INC. Total:	**952.50**
Vendor: 997027 - RIVERSIDE DISCOVERY CENTER		
Fund: 109 - TOURISM		
Department: 06 - Expense		
MONTHYLY DONATION - NOV...	OUTSIDE AGENCY SUPPORT	5,000.00
	Department 06 - Expense Total:	**5,000.00**
	Fund 109 - TOURISM Total:	**5,000.00**
	Vendor 997027 - RIVERSIDE DISCOVERY CENTER Total:	**5,000.00**
Vendor: 369890 - RIVERSTONE BANK		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	IBEW UNION DUES PAYABLE	667.61
	Department 02 - Liability Total:	**667.61**
	Fund 997 - PAYROLL FUND Total:	**667.61**
	Vendor 369890 - RIVERSTONE BANK Total:	**667.61**
Vendor: 10207 - ROAD BUILDERS		
Fund: 204 - SANITATION		
Department: 06 - Expense		
2 SHAFTS AND 2 SEAL KITS FO...	LANDFILL EQUIP MAINT	1,134.84
	Department 06 - Expense Total:	**1,134.84**
	Fund 204 - SANITATION Total:	**1,134.84**
	Vendor 10207 - ROAD BUILDERS Total:	**1,134.84**
Vendor: 10250 - RVW INC		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
blind alleys	CAPITAL IMPROVEMENTS	4,350.00
21st sub	CAPITAL IMPROVEMENTS	8,235.00
	Department 06 - Expense Total:	**12,585.00**
	Fund 201 - ELECTRIC Total:	**12,585.00**
	Vendor 10250 - RVW INC Total:	**12,585.00**
Vendor: 793200 - SANDBERG IMPLEMENT, INC.		
Fund: 101 - GENERAL		
Department: 42 - Parks		
STARTER FOR 12' KUBOTA	VEH & EQUIPMENT MAINT	568.81
	Department 42 - Parks Total:	**568.81**
	Fund 101 - GENERAL Total:	**568.81**
	Vendor 793200 - SANDBERG IMPLEMENT, INC. Total:	**568.81**

Description (Payable)	Account Name	Amount
Vendor: 794090 - SARGENT DRILLING CO.		
Fund: 202 - WATER		
Department: 06 - Expense		
Mechanical seals	REPAIRS - WELLS	3,208.10
	Department 06 - Expense Total:	**3,208.10**
	Fund 202 - WATER Total:	**3,208.10**
	Vendor 794090 - SARGENT DRILLING CO. Total:	**3,208.10**
Vendor: 803125 - SCB. COUNTY AMBULANCE SERVICE		
Fund: 101 - GENERAL		
Department: 39 - Ambulance & Emerg Mgmt		
AMULANCE CONTRACT - NOV…	AMBULANCE	410.83
	Department 39 - Ambulance & Emerg Mgmt Total:	**410.83**
	Fund 101 - GENERAL Total:	**410.83**
	Vendor 803125 - SCB. COUNTY AMBULANCE SERVICE Total:	**410.83**
Vendor: 996633 - SCB/GERING UNITED CHAMBER OF		
Fund: 101 - GENERAL		
Department: 10 - Administration		
STATE OF THE VALLEY LUNCH…	DEPT OPERATING SUPPLIES	100.00
	Department 10 - Administration Total:	**100.00**
Department: 22 - Eng/Bldg Inspection		
STATE OF THE VALLEY LUNCH…	DEPT OPERATING SUPPLIES	20.00
	Department 22 - Eng/Bldg Inspection Total:	**20.00**
Department: 31 - Fire		
STATE OF THE VALLEY LUNCH…	DEPT OPERATING SUPPLIES	20.00
	Department 31 - Fire Total:	**20.00**
Department: 32 - Police		
STATE OF THE VALLEY LUNCH…	DEPT OPERATING SUPPLIES	20.00
	Department 32 - Police Total:	**20.00**
Department: 42 - Parks		
STATE OF THE VALLEY LUNCH…	DEPT OPERATING SUPPLIES	20.00
	Department 42 - Parks Total:	**20.00**
Department: 44 - Library		
STATE OF THE VALLEY LUNCH…	DEPT OPERATING SUPPLIES	20.00
	Department 44 - Library Total:	**20.00**
	Fund 101 - GENERAL Total:	**200.00**
Fund: 109 - TOURISM		
Department: 06 - Expense		
STATE OF THE VALLEY LUNCH…	DEPT OPERATING SUPPLIES	20.00
	Department 06 - Expense Total:	**20.00**
	Fund 109 - TOURISM Total:	**20.00**
Fund: 130 - STREETS		
Department: 06 - Expense		
STATE OF THE VALLEY LUNCH…	DEPT OPERATING SUPPLIES	20.00
	Department 06 - Expense Total:	**20.00**
	Fund 130 - STREETS Total:	**20.00**
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
STATE OF THE VALLEY LUNCH…	DEPT OPERATING SUPPLIES	20.00
	Department 06 - Expense Total:	**20.00**
	Fund 201 - ELECTRIC Total:	**20.00**

Description (Payable)	Account Name	Amount
Fund: 204 - SANITATION		
Department: 06 - Expense		
STATE OF THE VALLEY LUNCH...	DEPT OPERATING SUPPLIES	20.00
	Department 06 - Expense Total:	**20.00**
	Fund 204 - SANITATION Total:	**20.00**
	Vendor 996633 - SCB/GERING UNITED CHAMBER OF Total:	**280.00**
Vendor: 803350 - SCOTTS BLUFF COUNTY COURT		
Fund: 101 - GENERAL		
Department: 32 - Police		
COURT COSTS S,EVERTON	STATE & COURT FEES	17.00
COURT COSTS	STATE & COURT FEES	19.00
COURT COSTS OCT 2026	STATE & COURT FEES	74.00
	Department 32 - Police Total:	**110.00**
	Fund 101 - GENERAL Total:	**110.00**
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
MOSBY CI26 1370	GARNISHMENTS PAYABLE	342.15
	Department 02 - Liability Total:	**342.15**
	Fund 997 - PAYROLL FUND Total:	**342.15**
	Vendor 803350 - SCOTTS BLUFF COUNTY COURT Total:	**452.15**
Vendor: 803750 - SCOTTS BLUFF COUNTY TREASURER		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
LIC 2027 LOAD KING TRAILER ...	CAPITAL OUTLAY EQUIPMENT	1,675.10
	Department 06 - Expense Total:	**1,675.10**
	Fund 201 - ELECTRIC Total:	**1,675.10**
	Vendor 803750 - SCOTTS BLUFF COUNTY TREASURER Total:	**1,675.10**
Vendor: 804250 - SCOTTSBLUFF-GERING UNITED WAY		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	UNITED WAY PAYABLE	216.34
	Department 02 - Liability Total:	**216.34**
	Fund 997 - PAYROLL FUND Total:	**216.34**
	Vendor 804250 - SCOTTSBLUFF-GERING UNITED WAY Total:	**216.34**
Vendor: 791005 - SCS ENGINEERS		
Fund: 204 - SANITATION		
Department: 06 - Expense		
4TH QTR METHANE AND 3RD ...	OTHER PROFESSIONAL SERVIC...	3,983.50
	Department 06 - Expense Total:	**3,983.50**
	Fund 204 - SANITATION Total:	**3,983.50**
	Vendor 791005 - SCS ENGINEERS Total:	**3,983.50**
Vendor: 999656 - SEILER INSTRUMENT & MFG		
Fund: 130 - STREETS		
Department: 06 - Expense		
MWRTK VRS SUBSCRIPTION	IT SUPPORT	240.00
	Department 06 - Expense Total:	**240.00**
	Fund 130 - STREETS Total:	**240.00**
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
MWRTK VRS SUBSCRIPTION	IT SUPPORT	240.00
	Department 06 - Expense Total:	**240.00**
	Fund 201 - ELECTRIC Total:	**240.00**

Description (Payable)	Account Name	Amount
Fund: 202 - WATER		
Department: 06 - Expense		
MWRTK VRS SUBSCRIPTION	IT SUPPORT	240.00
	Department 06 - Expense Total:	**240.00**
	Fund 202 - WATER Total:	**240.00**
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
MWRTK VRS SUBSCRIPTION	IT SUPPORT	240.00
	Department 06 - Expense Total:	**240.00**
	Fund 203 - WASTEWATER Total:	**240.00**
Fund: 204 - SANITATION		
Department: 06 - Expense		
MWRTK VRS SUBSCRIPTION	IT SUPPORT	240.00
	Department 06 - Expense Total:	**240.00**
	Fund 204 - SANITATION Total:	**240.00**
	Vendor 999656 - SEILER INSTRUMENT & MFG Total:	**1,200.00**
Vendor: 808600 - SENIOR CITIZENS CENTER		
Fund: 101 - GENERAL		
Department: 10 - Administration		
FINANCIAL SUPPORT - NOVE…	SENIOR CITIZEN CENTER	1,500.00
	Department 10 - Administration Total:	**1,500.00**
	Fund 101 - GENERAL Total:	**1,500.00**
	Vendor 808600 - SENIOR CITIZENS CENTER Total:	**1,500.00**
Vendor: 820400 - SIMMONS OLSEN LAW FIRM, P.C.		
Fund: 101 - GENERAL		
Department: 32 - Police		
OCT 26 PROSECUTIONS	STATE & COURT FEES	2,000.00
	Department 32 - Police Total:	**2,000.00**
	Fund 101 - GENERAL Total:	**2,000.00**
Fund: 106 - DEBT SERVICE		
Department: 06 - Expense		
ROBBS HORIZON/TIF	LEGAL SERVICES	360.00
TIF GENERAL	LEGAL SERVICES	390.00
	Department 06 - Expense Total:	**750.00**
	Fund 106 - DEBT SERVICE Total:	**750.00**
	Vendor 820400 - SIMMONS OLSEN LAW FIRM, P.C. Total:	**2,750.00**
Vendor: 824150 - SIRCHIE ACQUISITION COMPANY, LLC		
Fund: 101 - GENERAL		
Department: 32 - Police		
EVIDENCE SUPPLIES	DEPT OPERATING SUPPLIES	248.36
EVIDENCE SUPPLIES	DEPT OPERATING SUPPLIES	284.58
EVIDENCE SUPPLIES	DEPT OPERATING SUPPLIES	57.12
	Department 32 - Police Total:	**590.06**
	Fund 101 - GENERAL Total:	**590.06**
	Vendor 824150 - SIRCHIE ACQUISITION COMPANY, LLC Total:	**590.06**
Vendor: 999735 - SUNBELT SOLOMON		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
transformers	INVENTORY	8,325.88
	Department 01 - Asset Total:	**8,325.88**
	Fund 201 - ELECTRIC Total:	**8,325.88**
	Vendor 999735 - SUNBELT SOLOMON Total:	**8,325.88**

Description (Payable)	Account Name	Amount
Vendor: 445650 - TALMADGE PROPERTIES INC.		
Fund: 204 - SANITATION		
Department: 06 - Expense		
HOTELS FOR FALL SWANA CO…	TRAINING & CONFERENCES	509.85
	Department 06 - Expense Total:	**509.85**
	Fund 204 - SANITATION Total:	**509.85**
	Vendor 445650 - TALMADGE PROPERTIES INC. Total:	**509.85**
Vendor: 875990 - TAYLOR MADE GOLF COMPANY		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	759.50
	Department 06 - Expense Total:	**759.50**
	Fund 205 - GOLF Total:	**759.50**
	Vendor 875990 - TAYLOR MADE GOLF COMPANY Total:	**759.50**
Vendor: 10266 - TERESA TOSH		
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
CATERING COSTS - 11/17/2026	CATERING COSTS	22,570.50
MANAGEMENT FEE	MANAGEMENT CONTRACT	5,776.88
	Department 06 - Expense Total:	**28,347.38**
	Fund 207 - CIVIC CENTER Total:	**28,347.38**
	Vendor 10266 - TERESA TOSH Total:	**28,347.38**
Vendor: 236300 - TERRY CARPENTER, INC.		
Fund: 202 - WATER		
Department: 06 - Expense		
WATER WELL LAND RENT - N…	LEASE EXPENSE	650.00
	Department 06 - Expense Total:	**650.00**
	Fund 202 - WATER Total:	**650.00**
	Vendor 236300 - TERRY CARPENTER, INC. Total:	**650.00**
Vendor: 10088 - TINA LUZ		
Fund: 101 - GENERAL		
Department: 42 - Parks		
TREE REBATE/REMOVAL- 2705…	TREE REBATE/REMOVAL	150.00
	Department 42 - Parks Total:	**150.00**
	Fund 101 - GENERAL Total:	**150.00**
	Vendor 10088 - TINA LUZ Total:	**150.00**
Vendor: 999286 - TITAN MACHINERY INC.		
Fund: 204 - SANITATION		
Department: 06 - Expense		
PURCHASE 2026 421G LOADER	CAPITAL OUTLAY EQUIPMENT	112,800.00
	Department 06 - Expense Total:	**112,800.00**
	Fund 204 - SANITATION Total:	**112,800.00**
	Vendor 999286 - TITAN MACHINERY INC. Total:	**112,800.00**
Vendor: 999056 - ULINE, INC		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
marking paint	DEPT OPERATING SUPPLIES	903.26
	Department 06 - Expense Total:	**903.26**
	Fund 201 - ELECTRIC Total:	**903.26**
	Vendor 999056 - ULINE, INC Total:	**903.26**

Description (Payable)	Account Name		Amount
Vendor: 998106 - UNANIMOUS, INC.			
Fund: 101 - GENERAL			
Department: 32 - Police			
WEB SITE ASSISTANCE FOR PD	OTHER PROFESSIONAL SERVIC...		100.00
		Department 32 - Police Total:	**100.00**
		Fund 101 - GENERAL Total:	**100.00**
		Vendor 998106 - UNANIMOUS, INC. Total:	**100.00**
Vendor: 10567 - UNITED HEALTH CARE			
Fund: 800 - HEALTH INSURANCE			
Department: 06 - Expense			
HEALTH INSURANCE PREMIU...	PREMIUM EXPENSE		134,730.39
		Department 06 - Expense Total:	**134,730.39**
		Fund 800 - HEALTH INSURANCE Total:	**134,730.39**
		Vendor 10567 - UNITED HEALTH CARE Total:	**134,730.39**
Vendor: 999019 - VALLEY AUTO LOCATORS LLC			
Fund: 101 - GENERAL			
Department: 32 - Police			
PATROL CAR REPAIR B.EADS	VEH & EQUIP MAINTEANCE		1,664.44
		Department 32 - Police Total:	**1,664.44**
		Fund 101 - GENERAL Total:	**1,664.44**
		Vendor 999019 - VALLEY AUTO LOCATORS LLC Total:	**1,664.44**
Vendor: 999750 - VESSCO INC			
Fund: 202 - WATER			
Department: 06 - Expense			
CHlorine Pump	CAPITAL OUTLAY EQUIPMENT		9,018.92
		Department 06 - Expense Total:	**9,018.92**
		Fund 202 - WATER Total:	**9,018.92**
		Vendor 999750 - VESSCO INC Total:	**9,018.92**
Vendor: 997298 - WARD LABORATORIES, INC			
Fund: 101 - GENERAL			
Department: 34 - Cemetery			
SOIL TESTING	OTHER PROFESSIONAL SERVIC...		7.15
		Department 34 - Cemetery Total:	**7.15**
		Fund 101 - GENERAL Total:	**7.15**
		Vendor 997298 - WARD LABORATORIES, INC Total:	**7.15**
Vendor: 942350 - WESTERN COOPERATIVE COMPANY			
Fund: 101 - GENERAL			
Department: 01 - Asset			
diesel	INVENTOY - DIESEL FUEL		3,087.53
diesel	INVENTOY - DIESEL FUEL		4,054.28
		Department 01 - Asset Total:	**7,141.81**
		Fund 101 - GENERAL Total:	**7,141.81**
Fund: 204 - SANITATION			
Department: 06 - Expense			
PROPANE FOR FORKLIFT.	FUEL, FILTERS & TIRES		36.75
		Department 06 - Expense Total:	**36.75**
		Fund 204 - SANITATION Total:	**36.75**
		Vendor 942350 - WESTERN COOPERATIVE COMPANY Total:	**7,178.56**

Description (Payable)	Account Name		Amount
Vendor: 943550 - WESTERN PATHOLOGY CONSULTANTS			
Fund: 130 - STREETS			
Department: 06 - Expense			
DRUG ALCOHOL SCREENING	OTHER PROFESSIONAL SERVIC...		71.00
		Department 06 - Expense Total:	**71.00**
		Fund 130 - STREETS Total:	**71.00**
Fund: 201 - ELECTRIC			
Department: 06 - Expense			
DRUG ALCOHOL SCREENING	OTHER PROFESSIONAL SERVIC...		71.00
		Department 06 - Expense Total:	**71.00**
		Fund 201 - ELECTRIC Total:	**71.00**
Fund: 202 - WATER			
Department: 06 - Expense			
DRUG ALCOHOL SCREENING	OTHER PROFESSIONAL SERVIC...		68.25
		Department 06 - Expense Total:	**68.25**
		Fund 202 - WATER Total:	**68.25**
Fund: 203 - WASTEWATER			
Department: 06 - Expense			
DRUG ALCOHOL SCREENING	OTHER PROFESSIONAL SERVIC...		22.75
		Department 06 - Expense Total:	**22.75**
		Fund 203 - WASTEWATER Total:	**22.75**
Fund: 204 - SANITATION			
Department: 06 - Expense			
DRUG ALCOHOL SCREENING	OTHER PROFESSIONAL SERVIC...		111.00
		Department 06 - Expense Total:	**111.00**
		Fund 204 - SANITATION Total:	**111.00**
		Vendor 943550 - WESTERN PATHOLOGY CONSULTANTS Total:	**344.00**
Vendor: 999625 - WNCC FOUNDATION-			
Fund: 109 - TOURISM			
Department: 06 - Expense			
Occ Tax Grant Reimbursement...	OCC TAX TOURISM PROMO (O...		10,000.00
		Department 06 - Expense Total:	**10,000.00**
		Fund 109 - TOURISM Total:	**10,000.00**
		Vendor 999625 - WNCC FOUNDATION- Total:	**10,000.00**
		Grand Total:	**952,322.67**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
101 - GENERAL	176,186.54	0.00
105 - CDBG	370.50	0.00
106 - DEBT SERVICE	750.00	0.00
108 - COMMUNITY IMPROVEMENT AND DEVELOPMENT	142.70	0.00
109 - TOURISM	22,809.08	0.00
110 - RV PARK	759.83	0.00
114 - PUBLIC SAFETY	588.50	0.00
130 - STREETS	4,194.84	0.00
201 - ELECTRIC	162,289.39	0.00
202 - WATER	20,966.50	0.00
203 - WASTEWATER	10,769.52	0.00
204 - SANITATION	283,099.66	0.00
205 - GOLF	-2,804.07	0.00
207 - CIVIC CENTER	29,236.66	0.00
800 - HEALTH INSURANCE	135,682.89	135,682.89
997 - PAYROLL FUND	107,280.13	106,409.53
Grand Total:	**952,322.67**	**242,092.42**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-01-1612	INVENTOY - DIESEL FUEL	7,141.81	0.00
101-10-6225	DUES & SUBSCRIPTIONS	214.36	0.00
101-10-6300	DEPT OPERATING SUPPL...	433.73	0.00
101-10-6305	OFFICE & BUILDING SUP...	188.40	0.00
101-10-6350	BUILDING/GROUND MA...	1,431.45	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...	393.63	0.00
101-10-6645	PUBLICATIONS	1,320.31	0.00
101-22-6213	TRAINING & CONFEREN...	452.84	0.00
101-22-6300	DEPT OPERATING SUPPL...	161.13	0.00
101-22-6340	VEH & EQUIP MAINT	63.62	0.00
101-22-6635	LEGAL SERVICES	1,025.00	0.00
101-22-6640	OTHER PROFESSIONAL S...	91.48	0.00
101-31-6106	VOLUNTEER BENEFITS	14,975.00	0.00
101-31-6111	FF/EMT INCENTIVE	853.95	0.00
101-31-6213	TRAINING & CONFEREN...	1,300.00	0.00
101-31-6225	DUES & SUBSCRIPTIONS	5,898.39	0.00
101-31-6300	DEPT OPERATING SUPPL...	2,889.81	0.00
101-31-6310	PHONE & INTERNET	92.05	0.00
101-31-6330	UTILITIES	139.73	0.00
101-31-6340	VEH & EQUIPMENT MAI...	55.36	0.00
101-31-6633	LEGAL SERVICES	171.18	0.00
101-32-6213	TRAINING & CONFEREN...	475.00	0.00
101-32-6225	DUES & SUBSCRIPTIONS	70.00	0.00
101-32-6300	DEPT OPERATING SUPPL...	2,146.19	0.00
101-32-6305	OFFICE & BUILDING SUP...	196.93	0.00
101-32-6307	POSTAGE	112.91	0.00
101-32-6310	PHONE & INTERNET	1,588.72	0.00
101-32-6340	VEH & EQUIP MAINTEA...	1,664.44	0.00
101-32-6417	SWAT TEAM	249.99	0.00
101-32-6479	AXON LEASES	110,850.71	0.00
101-32-6515	STATE & COURT FEES	2,320.00	0.00
101-32-6633	LEGAL SERVICES	1,110.08	0.00
101-32-6640	OTHER PROFESSIONAL S...	100.00	0.00
101-32-6670	ANIMAL CONTROL	3,168.50	0.00
101-34-6300	DEPT OPERATING SUPPL...	29.97	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-34-6340	VEH & EQUIPMENT MAI...	126.55	0.00
101-34-6633	LEGAL SERVICES	128.12	0.00
101-34-6640	OTHER PROFESSIONAL S...	7.15	0.00
101-39-6665	AMBULANCE	410.83	0.00
101-41-6350	BUILDING/GROUND MA...	78.73	0.00
101-42-6300	DEPT OPERATING SUPPL...	80.55	0.00
101-42-6320	FUEL	1,337.83	0.00
101-42-6322	COMMUNITY FORESTRY	205.59	0.00
101-42-6330	UTILITIES	203.46	0.00
101-42-6340	VEH & EQUIPMENT MAI...	1,281.91	0.00
101-42-6350	BUILDING/GROUND MA...	140.38	0.00
101-42-6410	UNIFORMS & CLOTHING	560.95	0.00
101-42-6550	TREE REBATE/REMOVAL	150.00	0.00
101-42-6633	LEGAL SERVICES	2,048.30	0.00
101-44-6213	TRAINING & CONFEREN...	1,239.10	0.00
101-44-6300	DEPT OPERATING SUPPL...	372.81	0.00
101-44-6327	SOFTWARE LICENSING	160.00	0.00
101-44-6330	UTILITIES	52.54	0.00
101-44-6633	LEGAL SERVICES	33.82	0.00
101-44-6651	BOOKS	43.65	0.00
105-06-6633	LEGAL FEES	370.50	0.00
106-06-6633	LEGAL SERVICES	750.00	0.00
108-06-6330	UTILITIES	57.62	0.00
108-06-6633	LEGAL SERVICES	85.08	0.00
109-06-6300	DEPT OPERATING SUPPL...	20.00	0.00
109-06-6301	GVB OPERATING SUPPLI...	76.92	0.00
109-06-6565	OUTSIDE AGENCY SUPP...	5,000.00	0.00
109-06-6649	GVB ADVERTISING	7,712.16	0.00
109-06-6653	OCC TAX TOURISM PRO...	10,000.00	0.00
110-04-4651	RENTAL INCOME - COM...	175.00	0.00
110-06-6305	DEPT OPERATING SUPPL...	114.00	0.00
110-06-6327	SOFTWARE LICENSING	427.78	0.00
110-06-6635	LEGAL SERVICES	43.05	0.00
114-32-6361	DEPT OPERATING SUPPL...	588.50	0.00
130-06-6230	IT SUPPORT	240.00	0.00
130-06-6300	DEPT OPERATING SUPPL...	1,009.35	0.00
130-06-6330	UTILITIES	109.71	0.00
130-06-6345	VEH & EQUIPMENT MAI...	173.42	0.00
130-06-6351	TRAFFIC CONTROL SUPPL..	2,147.10	0.00
130-06-6633	LEGAL SERVICES	128.12	0.00
130-06-6640	OTHER PROFESSIONAL S...	97.85	0.00
130-06-6932	STREET MAINTENANCE &..	289.29	0.00
201-01-1270	INVENTORY	91,577.60	0.00
201-06-6230	IT SUPPORT	240.00	0.00
201-06-6300	DEPT OPERATING SUPPL...	3,867.02	0.00
201-06-6326	SAFETY	2,021.89	0.00
201-06-6330	UTILITIES	256.47	0.00
201-06-6344	CAPITAL OUTLAY EQUIP...	26,123.10	0.00
201-06-6345	VEH & EQUIPMENT MAI...	816.83	0.00
201-06-6350	BUILDING/GROUND MA...	493.86	0.00
201-06-6460	CAPITAL IMPROVEMENTS	12,585.00	0.00
201-06-6561	SAFETY SUPPLIES & UNI...	5,425.76	0.00
201-06-6633	LEGAL SERVICES	1,399.12	0.00
201-06-6640	OTHER PROFESSIONAL S...	17,482.74	0.00
202-06-6230	IT SUPPORT	240.00	0.00
202-06-6300	DEPT OPERATING SUPPL...	162.65	0.00
202-06-6330	UTILITIES	2,870.78	0.00
202-06-6344	CAPITAL OUTLAY EQUIP...	9,018.92	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
202-06-6345	VEH & EQUIPMENT MAI...	162.61	0.00
202-06-6355	REPAIRS - WELLS	3,208.10	0.00
202-06-6370	REPAIRS-WTR MAINS/SE...	2,122.65	0.00
202-06-6475	LEASE EXPENSE	650.00	0.00
202-06-6615	LAB SERVICE	1,612.01	0.00
202-06-6633	LEGAL SERVICES	698.02	0.00
202-06-6640	OTHER PROFESSIONAL S...	192.78	0.00
202-06-6755	METERS	27.98	0.00
203-06-6230	IT SUPPORT	240.00	0.00
203-06-6300	DEPT OPERATING SUPPL...	714.38	0.00
203-06-6356	REPAIRS-WWTP	1,823.00	0.00
203-06-6372	REPAIRS-LINES/LIFT STAT..	4,173.84	0.00
203-06-6615	LAB SERVICE	2,973.00	0.00
203-06-6633	LEGAL SERVICES	698.02	0.00
203-06-6640	OTHER PROFESSIONAL S...	147.28	0.00
204-06-6213	TRAINING & CONFEREN...	509.85	0.00
204-06-6230	IT SUPPORT	240.00	0.00
204-06-6300	DEPT OPERATING SUPPL...	1,797.64	0.00
204-06-6320	FUEL, FILTERS & TIRES	2,539.77	0.00
204-06-6330	UTILITIES	182.22	0.00
204-06-6344	CAPITAL OUTLAY EQUIP...	112,800.00	0.00
204-06-6350	BUILDING/GROUND MA...	2,519.00	0.00
204-06-6460	CAPITAL IMPROVEMENTS	154,643.58	0.00
204-06-6541	COLLECTIONS EQUIP MA...	38.94	0.00
204-06-6542	LANDFILL EQUIP MAINT	2,237.36	0.00
204-06-6633	LEGAL SERVICES	1,399.12	0.00
204-06-6640	OTHER PROFESSIONAL S...	4,192.18	0.00
205-06-6225	DUES & SUBSCRIPTIONS	530.00	0.00
205-06-6300	DEPT OPERATING SUPPL...	164.02	0.00
205-06-6305	OFFICE & BUILDING SUP...	117.52	0.00
205-06-6345	GOLF EQUIPMENT REPA...	875.02	0.00
205-06-6348	RESTAURANT EXPENSE	92.13	0.00
205-06-6350	BUILDING/GROUND MA...	23.25	0.00
205-06-6360	PRO SHOP MERCHANDISE	-5,166.04	0.00
205-06-6425	SHIPPING EXPENSE	263.73	0.00
205-06-6450	PROPERTY INSURANCE	253.25	0.00
205-06-6633	LEGAL SERVICES	43.05	0.00
207-06-6106	MANAGEMENT CONTRA...	5,776.88	0.00
207-06-6300	DEPT OPERATING SUPPL...	463.73	0.00
207-06-6350	BUILDING/GROUNDS MA..	212.35	0.00
207-06-6635	LEGAL SERVICES	213.20	0.00
207-06-6700	CATERING COSTS	22,570.50	0.00
800-06-6131	PREMIUM EXPENSE	135,682.89	135,682.89
997-02-2300	FEDERAL W/H PAYABLE	21,852.63	21,852.63
997-02-2301	FICA PAYABLE	39,593.48	39,593.48
997-02-2310	HSA PAYABLE	8,245.00	8,245.00
997-02-2320	UNITED WAY PAYABLE	216.34	216.34
997-02-2330	IBEW UNION DUES PAY...	667.61	667.61
997-02-2346	POLICE UNION DUES PA...	550.00	550.00
997-02-2355	ADD'L SEC 125 PAYABLE	870.60	0.00
997-02-2367	VISION INS PAYABLE	600.44	600.44
997-02-2375	GARNISHMENTS PAYABLE	342.15	342.15
997-02-2376	CHILD SUPPORT PAYABLE	714.93	714.93
997-02-2380	PENSION PAYABLE	33,626.95	33,626.95
	Grand Total:	**952,322.67**	**242,092.42**

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	952,322.67	242,092.42
Grand Total:	**952,322.67**	**242,092.42**

Agenda Item Summary

For the meeting of: November 23, 2026

Agenda item title: City of Gering LB840 Economic Development Citizens Advisory Committee Update – Galen Larson, Citizens Advisory Committee Chairman

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

Explanation of the agenda item: State law requires that an annual report of the LB840 Citizens Advisory Committee be presented to Council.

Board/Commission/Staff recommendation:

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

If no, comments:

Estimated Amount

Amount Budgeted

Department

Account

Account Description

Approval of funds available:

City Treasurer/Finance Director

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

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

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

Approved for submittal: *Pat Heath, City Administrator*

Mayor, City Council member, City Administrator, City Clerk

Referred to: Economic Development Citizens Advisory **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: November 23, 2026

Agenda item title: Consider approving and authorizing the Mayor to sign a License Agreement with Gering Public Schools to move fence into City right-of-way

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

Explanation of the agenda item:

Gering Public Schools has requested permission to move the fence west of the high school track. They would like to move the fence from its current position to the edge of the sidewalk, which is within the City's right-of-way. This will allow them to have a larger grass seating area within the fence. They have agreed to provide two maintenance gates to allow the City's Water Department access for maintenance and operations.

If the City needs to remove the fence for any reason, they still have the right to do so, and the school will not be reimbursed for any costs associated with replacing or repairing the fence.

Board/Commission/Staff recommendation: Staff recommends approval.

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**

LICENSE AGREEMENT

This License Agreement ("Agreement") is made by and between the City of Gering, Nebraska, a Municipal Corporation, hereinafter referred to as "Licensor", and Gering Public Schools, hereinafter referred to as "Licensee".

1. Purpose. The purpose of this Agreement is to set forth the terms and conditions under which the Licensee may construct, maintain, repair, and utilize the following described improvement which will infringe upon real estate owned by the Licensor:

Gering Public Schools proposes to install a 6-foot fence along 17th Street, extending the fence toward the sidewalk to create an internal grassy seating area within the track facility. This configuration will alter the existing fence line and deviate from standard egress requirements.

As part of this agreement, Gering Public Schools will provide two maintenance gates to allow the City of Gering Water Department access for maintenance and operational needs. The proposed improvements will create additional usable space for seating during athletic events and other activities, providing an opportunity for Gering Public Schools to recoup a portion of its investment through event ticket sales.

The fence relocation, including the modified easement, will be subject to any applicable safety requirements, approvals, and conditions established by the City of Gering.

2. Description of Real Estate. The Licensee owns the following described real estate adjacent to Licensor's real estate to which this Agreement shall apply:

Block 11, Northfield First Addition, from the northwest corner of the lot to a point 750 feet to the south along the western property line.

3. Duties and Risks. It is understood and agreed that the Licensee may construct, maintain, repair, and utilize the above-described improvement at the Licensee's sole risk. The Licensee hereby waives any claim for damages against the Licensor, its officers, employees, agents, and independent contractors, for any damage or injury that might result to said improvement. If the Licensor, in its sole discretion, determines that any part or all of the improvement must be removed or is damaged by the Licensor, its employees, agents or independent contractors working for Licensor during the course of their employment or duties with the Licensor, Licensee agrees to assume and pay all costs relating to the replacement or repair of the improvement. The Licensee indemnifies and holds the City harmless from and against all claims arising out of the use or occupancy allowed under this Agreement.

4. Existing Utilities. The Licensee is responsible for locating and coordinating original construction and future maintenance work on the described improvement. No excavation work

will be permitted in the area of underground utility facilities until all such facilities have been located and identified to the satisfaction of all parties. The excavation must be done with care in order to avoid any possibility of damage to the utility facility. The
Licensee shall be responsible for any and all damage.

5. Restoration of Property. If the construction or maintenance of the improvement identified in paragraph 1 above requires the excavation of earth, removal of hard surfacing, grass, vegetation, landscaping, or any other disruption of the service of the public right-of-way or neighboring property, the Licensee shall restore the surface of the area to the same condition as it existed immediately prior to the Licensee's work in the area.

6. Effective. This License Agreement shall take effect on the date it is executed by the Mayor of the City of Gering as dated below. It shall continue for an indefinite term or until such time as it is terminated as provided hereinafter.

7. Termination. This Agreement shall terminate upon one or more of the following occurrences:

(a) The service of written notice of intention to terminate by Licensee and the removal of any improvements infringing upon the City's lands or right-of-way.

(b) The Licensee's application for a permit to occupy right-of-way has expired.

(c) The Licensee's construction or installation of any structure and improvement of any nature upon the real estate owned by the Licensor except that described in paragraph 1 above, or the Licensee's failure to apply for and obtain a permit to alter or make improvement to its property.

(d) The City may revoke this Agreement at any time.

(e) Upon the termination of this Agreement, the Licensee shall be required, and hereby agrees, to remove any improvements or fixtures from the Licensor's real estate at its own expense and without cost to the Licensor. Said removal shall occur no later than thirty (30) days after receipt of the notice of intention to terminate or of any occurrence set forth in this paragraph. Should the Licensee fail to do so, the Licensor may remove or cause the removal of any
improvements or fixtures from the Licensor's real estate and the Licensee agrees to reimburse the Licensor for all of its costs.

8. Assigns. This Agreement shall be binding upon the parties hereto, their successors and assigns.

9. Entire Agreement. This Agreement constitutes the entire agreement between the parties notwithstanding any oral or written agreement to the contrary. This License Agreement shall be amended only in writing and executed by all parties.

10. Law. This Agreement shall be construed in accordance with the laws of the State of Nebraska and the City of Gering, Nebraska.

[Signature Page to Follow]

Dated: _____

CITY OF GERING, a
Municipal Corporation, Licensor,

By_____
Mayor

Attest:

_____
City Clerk

_____
Licensee

State of Nebraska, Scotts Bluff County:

This License Agreement was acknowledged before me on the ____ day of _____, 20___ by _____, Mayor of the City of Gering, Nebraska, Licensor.

_____ Notary Public

State of Nebraska, Scotts Bluff County:

This License Agreement was acknowledged before me on the 9th day of November, 2026 by _____, Licensee.

AUDREY NIGHTINGALE
General Notary State of Nebraska
My Commission Expires
January 24, 2029

_____
Notary Public

Agenda Item Summary

For the meeting of: November 23, 2026

Agenda item title: Council approving and authorizing the Mayor to sign an agreement with Gering Irrigation District regarding irrigation lateral near Common Grounds Dog Park

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

Explanation of the agenda item: At the City's Dog Park, there is an abandoned irrigation lateral that encroaches on the fenced-in area. The fence goes around this swale, which is owned by Gering Irrigation District. Unfortunately, this area is a habitat for rattlesnakes and other undesirable vermin, and there has been conflict between this wildlife and the users of the dog park. The attached agreement would grant the City the right to fill in the swale, eliminating this hazard to users.

Board/Commission/Staff recommendation: Staff recommends approval.

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**

AGREEMENT

This Agreement is made this _____ day of _____ 2026 between the Gering Irrigation District (hereinafter "District") and the City of Gering, Nebraska, a municipal corporation, hereinafter "Landowner")

WHEREAS, Landowner desires to move the Dog Park fence line to allow a swale to be filled in and levelled. As it exists currently, the swale is a habitat for bull snakes, garter and rattlesnakes among other undesirable reptiles and vermin. The Dog Park is located on U Street and Five Rocks Road. The District owns an unused Lateral on U Street. Landowner agrees to leave the headgate in place, and plans to plug the line by bolting a steel plate in front of the headgate. The existing headgate is located in Section 35, Township 22, Range 55 within Scotts Bluff County, NE.

IT IS THEREFORE AGREED AS FOLLOWS:

1. All work required by Landowner will be performed by Contractor of Landowner's choice and Landowner will pay 100% of cost.
2. Landowner shall assume responsibility for the plug, installation and maintenance, fencing and dirt fill. The District will be held harmless from any and all damage to person or property caused by installation, maintenance and use by Landowner.
3. Both parties to this Agreement represent that they have the authority to enter into this Agreement, and the privileges and obligations of the Agreement shall inure to the benefit of and be binding upon the parties, their heirs, successors, and assigns, and this Agreement shall be binding and run with the real estate affected hereby.
4. This Agreement shall be perpetual, notwithstanding that the District retains the right, at their discretion, if it is not working satisfactory for both parties, or at a future time the need arises to reopen U Street Lateral.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed on this _____day of _____, 2026

GERING IRRIGATION DISTRICT

By _____
President of the Board of Directors

CITY OF GERING

By _____
Landowner

STATE OF NEBRASKA)
) SS.
COUNTY OF SCOTTS BLUFF)

On this _____day of _____, 2026 before me, the undersigned, a notary public duly commissioned and qualified for and in said county, personally came Ted Roth, President of Gering Irrigation District, to me known to be the identical person whose name is affixed to the foregoing document and acknowledged the execution thereof to be his voluntary act and deed as such officer.

Witness my hand and notarial seal the day and year last written above.

_____
Notary Public

My commission expires:

STATE OF NEBRASKA)
) SS.
COUNTY OF SCOTTS BLUFF)

On this ____day of _____, 2026 before me, the undersigned, a notary public duly commissioned and qualified for and in said county, personally came _____ to me known to be the identical persons whose name is affixed to the foregoing document and acknowledged the execution thereof to be his voluntary acts and deeds.

Witness my hand and notarial seal the day and year above written.

_____

My Commission Expires:

Agenda Item Summary

For the meeting of: November 23, 2026

Agenda item title: Consider approval of Resolution 11-26-3 authorizing the Mayor to sign the Year-End Certification of City Street Superintendent

Submitted by: **Kathy Welfl, City Clerk**

Explanation of the agenda item: The Department of Transportation requires that a resolution be approved by Council authorizing the Mayor to sign the Year-end Certification of the City Street Superintendent. Resolution attached

Board/Commission/Staff recommendation: Approve Resolution 11-26-3

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

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

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

Approved for submittal: *Kathy Welfl, City Clerk*

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.

Do not recreate or revise this document. Revisions and recreations will not be accepted. **Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2026.** Documents include the Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT **by December 31, 2026**. **RECORD KEEPING**: NDOT recommends that the municipality keep a copy of everything you send to NDOT *(the forms and meeting minutes)* in a separate file for future reference.

RESOLUTION 11-26-3

SIGNING OF THE YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT 2026

Resolution No. 11-26-3

Whereas: State of Nebraska Statutes, sections 39-2302, and 39-2511 through 39-2515 details the requirements that must be met in order for a municipality to qualify for an annual Incentive Payment; and

Whereas: The State of Nebraska Department of Transportation (NDOT) requires that each incorporated municipality must annually certify (by December 31st of each year) the appointment(s) of the City Street Superintendent(s) to the NDOT using the Year-End Certification of City Street Superintendent form; and

Whereas: The NDOT requires that each certification shall also include a copy of the documentation of the city street superintendent's appointment, i.e., meeting minutes; showing the appointment of the City Street Superintendent by their name as it appears on their License (if applicable), their License Number (if applicable), and Class of License (if applicable), and type of appointment, i.e., employed, contract (consultant, or interlocal agreement with another incorporated municipality and/or county), and the beginning date of the appointment; and

Whereas: The NDOT also requires that such Year-End Certification of City Street Superintendent form shall be signed by the Mayor or Village Board Chairperson and shall include a copy a resolution of the governing body authorizing the signing of the Year-End Certification of City Street Superintendent form by the Mayor or Village Board Chairperson.

Be it resolved that the Mayor ☒ Village Board Chairperson ☐ of City of Gering
(Check one box) *(Print Name of Municipality)*
is hereby authorized to sign the attached Year-End Certification of City Street Superintendent completed form(s).

Adopted this 23rd *(Date)* day of November *(Month)*, 2026 at Gering, Nebraska.

City Council/Village Board Members

Rebecca Shields	Susan Wiedeman
Michael Gillen	Pam O'Neal
Dylan Cecil	Julie Morrison
BJ Kinsey	James Jackson

City Council/Village Board Member _____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call _____ Yes _____ No _____ Abstained _____ Absent
Resolution adopted, signed, and billed as adopted.

Attest:

_____
(Signature of Clerk)

Do not recreate or revise this document. Revisions and recreations will not be accepted. **Copying this form is acceptable; see (3) below**. **Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2026.** Documents include the Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT **by December 31, 2026**. **RECORD KEEPING**: NDOT recommends that the municipality keep a copy of everything you send to NDOT *(the forms and meeting minutes)* in a separate file for future reference.

Year-End Certification of City Street Superintendent
For Determining Incentive Payment in Calendar Year 2026

Separate forms may be needed to account for the entire year, see (3) below

This Form Covers the Following Period: January *(Month)* 1 *(Day)* **, 2026 to** December *(Month)* 31 *(Day)* **, 2026**

(1)(a)** The municipality of Gering *(Print name of City or Village)* certifies that: Casey Dahlgrin *(Print name of Superintendent as it appears on license card if applicable)* was the appointed City Street Superintendent during the above period. ***IF A NAME IS NOT ENTERED ABOVE (NO APPOINTED CITY STREET SUPERINTENDENT FOR THIS PERIOD), SKIP TO (2) BELOW.

(b) the superintending services of the above listed individual were provided by: *(Check one box)*

- ☒ Employment with this Municipality
- ☐ Contract (consultant) with this Municipality
- ☐ Contract (interlocal agreement) between this Municipality and the following listed Municipality(ies) and/or County(ies) _____ _____ ,

(c) and the above listed individual **assisted** in the following: *Reference Neb. Rev. Stat. §39-2512*

1. Developing and annually updating a long-range plan based on needs and coordinated with adjacent local governmental units,
2. Developing an annual program for design, construction, and maintenance,
3. Developing an annual budget based on programmed projects and activities,
4. Submitting such plans, programs, and budgets to the local governing body for approval; and
5. Implementing the capital improvements and maintenance activities provided in the approved plans, programs, and budgets,

(d) the above listed individual also served as *(Check all boxes that apply)* *city engineer* ☐ *village engineer* ☐ *public works director* ☐ *city manager* ☐ *city administrator* ☐ *street commissioner* ☒

(e) If the above listed individual is a Licensed City Street Superintendent, enter their Superintendent's License Number S- 1417 and Class of License A *(A or B)*, and/or

(f) If the above listed individual is a Licensed Engineer in Nebraska, enter their Engineer's License Number E- _____

(2) _____

Signature of Mayor ☒ ***Village Board Chairperson*** ☐ *(Check one box)*

***(3)** If during the calendar year your municipality **(a)** did not have an appointed City Street Superintendent for any portion(s) of the year; or **(b)** had one or more appointed City Street Superintendent(s) that were not licensed for any portion(s) of the year; or **(c)** had one or more appointed licensed City Street Superintendent(s) for any portion(s) of the year, please complete a separate Year-End Certification form for each period. **Copy this form as needed to account for these separate periods.**

(4) The payment amount will be computed based on **(a)** your most recent Federal Census as certified by the Tax Commissioner; **(b)** the number of full calendar months served by the appointed City Street Superintendent who is licensed or exempted from licensure under the Superintendents Act; **(c)** class of license, A or B if applicable; and **(d)** if the appointed City Street Superintendent assisted with the required duties in **(1)(c)** above. *Reference Neb. Rev. Stat. §§39-2302 and 39-2511 through 39-2515.*

(5) Failure to return by December 31, 2026, the Year-End Certification(s), Signing Resolution, and a copy of documentation of the appointment(s) of the superintendent(s) per the instructions will result in your municipality not receiving an Incentive Payment.

Return the completed signing resolution and certification(s), and a copy of the documentation of appointment(s) by December 31, 2026 to:

Highway Local Liaison Coordinator
Boards-Liaison Services Section
Local Assistance Division
Nebraska Department of Transportation
PO Box 94759
Lincoln NE 68509-4759
or email to ndot.blsHelp@nebraska.gov

Agenda Item Summary

For the meeting of: November 23, 2026

Agenda item title: Consider approving the purchase of Reclosers for the 21st Street Substation – Electric Department

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

Explanation of the agenda item:

As part of the process of the voltage conversion, in 2027, the City will be building a new substation to replace the existing substation at 21st Street. The transformer for the substation has already been ordered, but there are some other long lead-time equipment that the City needs to purchase in order to keep the project on schedule. One such type of equipment is the reclosers.

The attached quote is for four reclosers for the new substation. This did not go to bid because the City wants to utilize the same type of recloser in this substation as is already installed in the City's other substations. This ensures that programming is consistent across all substations. There is only one dealer authorized to sell this brand of recloser. The City has obtained a quote from that vendor, which is attached. This is considered a sole-source purchase.

Board/Commission/Staff recommendation: Staff recommends approval of the purchase.

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

If no, comments:

Estimated Amount $141,255

Amount Budgeted $1,500,000 (21st Substation Project)

Department Electric

Account 201-06-6460

Account Description Capital Improvements

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

City Treasurer/Finance Director

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

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

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

Approved for submittal: *Annie Folck, City Engineer*

Mayor, City Administrator or City Department Head

BORDER STATES

Quote

Quote: 28762191
Sold-To Acct #: 209689
Valid From: 10/29/2026 **To:** 11/05/2026
PO No: RECLOSER QUOTE
Payment Terms: NET 25TH PROX (31)

Border States - SBF
1020 4th Ave
Scottsbluff NE 69361-3611
Phone: 308-632-7127

Created By: Garrett Lee Feil
Tel No: 308-225-7053
Fax No:

CITY OF GERING-ELECTRIC
PO Box 687
GERING NE 69341-0687

Inco Terms:
FOB ORIGIN

Ship-to:
CITY OF GERING-ELECTRIC
225 D ST
GERING NE 69341-3827

Cust Item	Item	Material MFG - Description	**Quantity**	Price	Per	UoM	Value
	000010		**4** EA	32,850.00	/ 1	EA	131,400.00

- ECPS KNXSTS15E NOVA-NXSTS, 15kV Recloser
KNXSTS15E Recloser Basic Type: KNXSTS15E 15kV Recloser
- -
KNXSTS15 Interrupting Current: 12 12.5kA Interrupting Current
KNXSTS15 Continuous Current: 6 630 Amp Continuous Current
KNXSTS15 B.I.L: S 110kV, Standard B.I.L.
KNXSTS15 Language Option: EN English
KNXSTS15 Terminal Options: 1 Eyebolt Terms 1/0-500mcm
KNXSTS15 ECAP Rotation: S Std Orientation
KNXSTS15 Voltage Sensing Opt: 1 Internal (Src) Volt.Sensing
KNXSTS15 Housing Option: 0 Std, Grey Bottom Housing
KNXSTS15 Auxiliary Switch Opt: N No Auxiliary Switches Req'd
KNXSTS15 Cont.Pos.Indicators: N Std Ind. Red/Clsd, Grn/Open
KNXSTS Environment Protection: KAMB27B Birdguards
- -
KNXSTS Factory Assembly: KFAC - F/A Equipment w/Frame
KNXSTS Mounting Frame Options: KNXSTS31-1 Unified Pole Frame
Recloser Ground Requirements: GND Recloser Ground to Frame
KNXSTS Arrester Mounting Opts: KNXSTS35-1 Inbrd Arr Mtg Bkt
Arrester Bracket KFAC / KPACK? KFAC F/A Arr Mtg with System
KNXSTS Are Arresters Required? KFAC F/A Arresters
Specify Arresters: URT10050A1C1A1A Arrester,10kV

Specify Arrester Quantity: Quantity 3 (Arresters)
Are the Arresters Fact. Wired? No Wiring of Arresters Req'd
Arrester Mounting Locations: XYZ PHZ (Ld) Arr. Locations.
KNXSTS PT Mounting Options: Oil PT Mtg Incl w/UnifiedFrame
Are PT's included? No P.T.'s required.
Control Cable Fact. Installed? No Fact Asm of Control Cable
- -
Shipment Type: Domestic Shipment
Packaging Options: B KPACK Control with System
Eaton offers a NOVA NX-STS 15kV recloser with an ETN651R42 control (SEL-651R Relay inside an Eaton cabinet) is
provided.

Recloser shall be factory assembled to pole mount frame.
Eaton takes exception to operations counter for the recloser. Operations counting is tracked via ETN651 control.
630a continuous current with eyebolt terminals; 12.5kA interrupting current, and 110kV BIL.
Wildlife guards and Qty (3) 10kV arresters are included and will be mounted on the Load side of the recloser (X, Y, Z;

Border States - SBF
1020 4th Ave
Scottsbluff NE 69361-3611
Phone: 308-632-7127

Quote

Cust Item	Item	Material MFG - Description	**Quantity**	Price	Per	UoM	Value
		mounted behind the vertical bushings). Arresters will be factory assembled to the frame. Voltage Sensing is provided internally to units for Source side sensing. Control provided (ETN651R42) with a 20-foot length control cable. Offering includes a set of (3) internal current transformers on the source side of reclosers. 1000:1 CT ratio. Record AutoCAD drawings will be available 4-6 weeks at time of order. LEAD TIME: 35 WEEKS					
	000020		**4** EA			EA	
		- ECPS ETN651R42 RECLOSER CONTROL ETN651R42 Control Basic Type: ETN651R42 Recloser Control 42p Specify Control Use: KNXT/KNXSTS Recloser & Ctl Pkg ETN651R Firmware: 2 Standard, Current Firmware ETN651R Cabinet: 1 ECPS Mild Steel Cabinet ETN651R Battery: 1 16 Amp Hour Battery, 12V ETN651R Secondary IP Voltage: B 3-8Vac LEA, 3-300Vac Max ETN651R Secondary IP Current: A 1 Amp Phase, 0.2amp neutral ETN651R Inputs/Outputs: 8 7-Input(12Vdc)/8-Std Output ETN651R Communications Port: A (3) EIA-232 (pin1=NC), USB ETN651R Comm. Interface: G (1) 10/100BASE-T,100BASE-FX ETN651R Communication Protocol 1 Standard Protocol ETN651R Power Supply: 1 120 Vac (Includes GFCI) ETN651R User Interface: 2 Configurable Labels ETN651R: Specify Template: Standard Template Custom Engineering Option: Engineer to Order Design Control Cable Requirements: Control Cable incl w Control KA154ME 42-37p Ctl Cbl LENGTH: 20 Feet ETN651R Input Receptacle: No Input Receptacle Required KNXT- IVS Wiring: Includes LEA (IVS) wiring ETN651R Fuse Blocks: No Fuse Blocks Required Packing Option: KPACK Control with KNXT/ LEAD TIME: 6 WEEKS					

Total $			131,400.00
State Tax $	5.500 %	7,227.00	
County Tax $	0.000 %	0.00	
Local Tax $	2.000 %	2,628.00	
Other Tax1 $	0.000 %	0.00	
Other Tax2 $	0.000 %	0.00	
Other Tax3 $	0.000 %	0.00	
Tax Subtotal $	7.500 %		9,855.00
Net Amount $			**141,255.00**

To access Border States Terms and Conditions of Sale, please go to
https://www.borderstates.com

The quoted sales tax is an estimate only based upon the information provided in this quote and will be finalized at the time of Invoice based upon the material purchased, quantity purchased, and delivery location.

Shipping and handling fees in this quote are an estimate only and will be finalized at the time of Invoice.

All clerical errors contained herein are subject to correction. In the event of any cost or price increases from manufacturers or other suppliers, caused by, but not limited to, currency fluctuations, raw material or labor prices, fuel or transportation cost increases, and any import tariffs, taxes, fees, or surcharges, Border States reserves the exclusive right to change its pricing at the time of shipping and will provide notice of any such change to its customers prior to costs being incurred.

Agenda Item Summary

For the meeting of: November 23, 2026

Agenda item title: Liaison Report – Scotts Bluff County Communications Center Advisory Board - Fire Chief, Nathan Flowers

Submitted by: **Mayor Ewing**

Explanation of the agenda item: Mayor Ewing has requested monthly Liaison Reports for specific boards.

Board/Commission/Staff recommendation:

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

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

If no, comments:

Estimated Amount

Amount Budgeted

Department

Account

Account Description

Approval of funds available:

City Treasurer/Finance Director

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

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

Approved for submittal: *Mayor Ewing*

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.