

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

Regular meeting of the Gering City Council, October 12, 2026 at 6:00 p.m., at Gering City Hall, 1025 P Street, Gering, NE.

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

CALL TO ORDER

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

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

As required by State Law, public bodies shall make available current copies of the Open Meetings Act which are available in the meeting room 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 September 28, 2026 special City Council meeting
2. Approve minutes of the September 28, 2026 regular City Council meeting
3. Approve Claims

CURRENT BUSINESS

1. Consider approving and authorizing the Mayor to sign a General Agreement between the United States Department of the Interior National Parks Service and Gering Police Department to coordinate emergency law enforcement assistance between the two agencies
2. Consider a request for a Public Safety Committee meeting – Agenda items: 1.) Review and consider an ordinance pertaining to electric bicycles, scooters, and other electric equipment; 2.) Review and consider amendments to penalty ordinances related to speeding
3. Consider a request for a Public Works Committee meeting – Agenda item: 1.) Review and consider an Interlocal Cooperative Agreement for Landfill Operations and Solid Waste Disposal by and between the City of Gering and the City of Kimball
4. Consider a request for an Administrative Committee meeting – Agenda item: 1.) Review and consider fees at the Gering Civic Center
5. Consider a request for a Recreation Committee meeting – Agenda items: 1.) Discussion and recommendation regarding the Multi-Purpose Room at the Robidoux RV Park/Campground; 2.) Consider setting a policy and hours for the Gering Civic Plaza

RESOLUTIONS

1. Consider approving Resolution 10-26-1 - A RESOLUTION OF THE CITY COUNCIL OF GERING, NEBRASKA, AUTHORIZING A HEALTH AND WELLNESS PROGRAM FOR FULL-TIME CITY OF GERING EMPLOYEES, AND PROVIDING A FAIR AND EQUITABLE INCENTIVE FOR ALL EMPLOYEES THAT PARTICIPATE IN THE HEALTH AND WELLNESS PROGRAM

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 SPECIAL MEETING OF THE GERING CITY COUNCIL, SEPTEMBER 28, 2026

A special meeting of the City Council of Gering, Nebraska was held on September 28, 2026 at 5:30 p.m. at Gering City Hall Council Chambers, 1025 P Street, Gering, NE. Present were Mayor Ewing and Councilmembers Gillen, Cecil, Kinsey, Wiedeman, O'Neal, Morrison. Also present were City Administrator Pat Heath, Finance Director Lyndsey Mathews, City Clerk Kathy Welfl, and City Attorney Jim Ellison. Absent were Councilmembers Shields and Jackson. Notice of the meeting was given in advance by publication in the Star-Herald, the designated method of giving notice, on September 17, 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 5:30 p.m. A quorum of the Council was present and City business could be conducted.

1. Pledge of Allegiance
2. Roll Call

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

Mayor Ewing stated: As required by State Law, public bodies shall make available current copies of the Open Meetings Act; copies were available in the meeting room 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.

PUBLIC HEARING:

1. Public hearing for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers related to the Fiscal Year 2026/2027 Proposed Tax Request

Mayor Ewing opened a public hearing for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers and citizens regarding the City of Gering Fiscal Year 2026/2027 Proposed Tax Request at 5:31 p.m.

Mayor Ewing stated that the 2026 property tax request was \$2,246,875.00 and the 2027 tax request is \$2,356,748. The 2026 Tax Rate was 0.310520 and the 2027 Tax Rate is set at 0.300264.

Mayor Ewing asked if anyone in the Council Chambers wished to speak regarding the Fiscal Year 2026/2027 proposed tax request. Hearing none and with no further comments, the administrative record was closed and the public hearing closed at 5:33 p.m.

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

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

ADJOURN:

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

Meeting adjourned at 5:33 p.m.

Kent E. Ewing, Mayor

ATTEST:

Kathleen J. Welfl, City Clerk

THE OFFICIAL PROCEEDINGS OF THE REGULAR MEETING OF THE GERING CITY COUNCIL, SEPTEMBER 28, 2026

A regular meeting of the City Council of Gering, Nebraska was held in open session on September 28, 2026 at 6:00 p.m. at Gering City Hall, 1025 P Street, Gering, NE. Present were Mayor Ewing and Councilmembers Gillen, Cecil, Kinsey, Wiedeman, O'Neal, Morrison. Also present were City Administrator Pat Heath, City Clerk Kathy Welfl, and City Attorney Jim Ellison. Absent was Councilmember Shields and Jackson. 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 notice, on July 3, 2026. Notice was also posted on the City's website on September 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.

Motion by Councilmember O'Neal to approve the absence of Councilmember Gillen from the September 14, 2026 regular Council meeting, and the September 16, 2026 special Council meeting. Second by Councilmember Morrison. There was no discussion. Mayor Ewing called for the vote. "AYES": Gillen Cecil, Kinsey, Wiedeman, O'Neal, Morrison. "NAYS": None. Abstaining: None. Absent: Shields, Jackson. Motion carried.

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

Mayor Ewing stated: As required by State Law, public bodies shall make available 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 September 14, 2026 regular City Council meeting
2. Approve minutes of the September 16, 2026 special City Council meeting
3. Approve Claims
4. Approve July, 2026 Financial Report
5. File for record Utility Easement by Declaration Church, Inc.

Claims 9-16-26 to 9-29-26

24/7 FITNESS \$250.00, 308 PLUMBING SOLUTIONS \$700.00, ACCELERATED RECEIVABLES SOLUTI \$631.22, ACE HARDWARE \$1,546.56, ACTION COMMUNICATIONS, INC. \$500.00, ACUSHNET COMPANY \$4,073.04, ADIDAS AMERICA, INC \$231.60, AFLAC \$1,914.36, ALARM SECURITY TECHNICIANS \$38.95, ALTEC INDUSTRIES, INC. \$8,276.53, AMAZON CAPITAL SERVICES \$2,193.95, AMERITAS LIFE INSURANCE CORP. \$596.46, AT&T MOBILITY \$1,583.28, B & C STEEL \$578.08, BAIRD HOLM LLP \$1,847.50, BENZEL PEST CONTROL \$181.50, BLACK HILLS ENERGY \$471.65, BLUFFS FACILITY SOLUTIONS \$672.44, BMI LICENSING DEPARTMENT \$459.00, BORDER STATES INDUSTRIES, INC \$726.53, BRITTANY WARNER \$125.00, BUSHNELL OUTDOOR PRODUCTS \$1,511.00, CAROL MARTIN \$32.50, CITY OF GERING \$23,293.19, CNA SURETY DIRECT BILL \$790.00, COLUMN SOFTWARE, PBC \$377.44, CONTRACTORS MATERIALS, INC. \$2,209.16, CORE & MAIN LP \$1,291.92, CRESCENT ELECTRIC SUPPLY CO. \$11,419.52, CROELL, INC \$2,181.75, CYNTHIA WALLACE \$29.87, DAS STATE ACCOUNTING-CENTRAL \$0.04, DOOLEY OIL \$1,574.92, EAKES INC \$370.92, ECOLAB \$450.67, ELITE TOTAL FITNESS \$166.00, ESI \$52.68, FASTENAL COMPANY \$643.17, FAT BOYS TIRE & AUTO \$192.78, FIRST NATIONAL BANK OF OMAHA \$8,720.00, FIRST NATIONAL BANK OMAHA – POLICE \$550.00, FLOYD'S TRUCK CENTER, INC. \$665.90, FRANK PARTS COMPANY \$5,539.32, FRONTIER OVERHEAD DOOR \$487.84, FYR-TEK, INC. \$2,525.83, GARRETT TIRES & TREADS \$275.51, GOLF & SPORT SOLUTIONS \$4,820.95, GRACE INDUSTRIES, LLC \$28,279.60, GRAINGER \$219.93, GREATAMERICA FINANCIAL SERVICE \$130.83, GREENHEART WINDOW CLEANING LLC \$319.70, HEALTHBREAK, INC. \$625.00, HIGH PLAINS HOT AIR BALLOON \$5,000.00, HOME DEPOT CREDIT SERVICES \$727.00, HOMETOWN LEASING \$164.55, HULLINGER GLASS & LOCKS, INC. \$35.00, HYDRO OPTIMIZATION & AUTOMATION \$2,671.01, IDEAL LAUNDRY AND CLEANERS, INC. \$1,087.36, INDOFF INCORPORATED \$163.64, INGRAM LIBRARY SERVICES \$650.39, INTERNAL REVENUE SERVICE \$61,070.14, INTERSTATE BATTERY \$150.95, INTRALINKS, INC. \$5,930.18, ITRON, INC. \$12,667.80, J RODZ \$300.00, JEO CONSULTING GROUP \$5,501.25, JIRDON AGRI CHEMICALS, INC \$10,704.60, JNW CONSULTING \$20,055.00, JOHN HANCOCK USA \$21,261.92, JOHN HANCOCK USA FIRE \$1,075.74, JOHN HANCOCK USA POLICE \$12,443.86, KEVIN JONES \$34.43, LEE ENTERPRISES \$108.31, LEGACY COOPERATIVE \$9,862.46, LIGHTHOUSE ELECTRICAL \$120.00, MACQUEEN EQUIPMENT, LLC \$5,393.94, MARISA NICOL \$150.00, MARK CHRISMAN TRUCKING \$15,895.44, MATTY B'S HVAC \$792.00, MENARDS \$48.48, MIDWEST CONNECT \$462.67, MONUMENT ELECTRIC \$1,250.00, MUNICIPAL

SUPPLY, INC. OF NE. \$6,248.10, NEBRASKA CHILD SUPPORT PAYMENT CENTE \$714.93, NEBRASKA PUBLIC HEALTH ENVIRO LAB \$807.00, NEBRASKA STATE VOLUNTEER FIREFIGHTER \$145.00, NIPPON SANSEI MATHESON TRI-GAS INC. \$113.00, NKC TIRE \$166.94, NORTHWEST PIPE FITTINGS, INC \$1,371.78, OREGON TRAIL COMMUNITY FOUNDATION/OLD WEST BALLOON FEST \$20,000.00, O'REILLY AUTOMOTIVE STORE \$6.99, PANHANDLE AUTO GROUP \$115.52, PANHANDLE CLERK'S ASSOCIATION \$40.00, PANHANDLE ENVIRONMENTAL SERVICE, INC. \$736.00, PANHANDLE HUMANE SOCIETY \$3,168.50, PAUL JOY \$150.00, PAUL REED CONSTRUCTION & SUPP \$341.40, PEACEFUL PRAIRIE NURSERY, INC. \$191.92, PING INC \$1,522.67, PLAYAWAY PRODUCTS LLC \$804.87, POWERPLAN OIB \$212.40, PT HOSE AND BEARING \$955.32, PVB VISA \$11,372.53, QUADIENT LEASING USA \$840.00, QUADIENT POSTAGE FUNDING \$835.83, REGIONAL WEST HEALTH SERVICES \$50.00, RIVERSTONE BANK \$629.74, RPM FITNESS \$70.00, RVW INC \$32,607.00, SANDBERG IMPLEMENT, INC. \$1,274.74, SAPP BROS \$4,042.61, SCB. COUNTY AMBULANCE SERVICE \$316.23, SCOTTSBLUFF-GERING UNITED WAY \$216.34, SCS ENGINEERS \$4,174.00, SENIOR CITIZENS CENTER \$1,500.00, SIMMONS OLSEN LAW FIRM, P.C. \$2,030.00, SIMON CONTRACTORS \$273.07, SIRCHIE ACQUISITION COMPANY, LLC \$186.25, STEVE SHAW \$124.11, SUN MOUNTAIN SPORTS \$639.00, SWANNIES GOLF APPAREL CO \$991.55, TAYLOR MADE GOLF COMPANY \$1,439.99, TERESA TOSH \$29,097.68, TERRY CARPENTER, INC.\$650.00, THOMPSON GLASS, INC. \$200.00, TICO CUSTOMS, LLC \$12,358.98, TREE MONKEYS LLC \$350.00, UNITED STATES GEOLOGICAL SURVEY \$5,310.00, VALLEY AUTO LOCATORS LLC \$2,500.00, VERIZON WIRELESS SERVICES, LLC \$553.94, W J R INC. \$20,068.00, WESTERN COOPERATIVE COMPANY \$9,782.26, YMCA OF SCOTTSBLUFF \$897.00, TOTAL CLAIMS \$506,316.90

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

CURRENT BUSINESS:

1. Consider approving and authorizing the Mayor to sign a Lease Agreement for Oregon Trail Park Stadium by and between the City of Gering and Sugar Beets Baseball, LLC

Motion by Councilmember Wiedeman to approve and authorize the Mayor to sign a Lease Agreement for Oregon Trail Park Stadium by and between the City of Gering and Sugar Beets Baseball, LLC. Second by Councilmember Gillen. There was no discussion. Mayor Ewing called for the vote. "AYES": Gillen Cecil, Kinsey, Wiedeman, O'Neal, Morrison. "NAYS": None. Abstaining: None. Absent: Shields, Jackson. Motion carried.

2. Consider a request for an Administrative Committee meeting – Agenda item 1.) Consider a resolution to authorize a health and wellness program for full-time City employees, and provide a fair and equitable incentive for participants

Motion by Councilmember O'Neal to approve a request for an Administrative Committee meeting with agenda item 1.) Consider a resolution to authorize a health and wellness program for full-time City employees, and provide a fair and equitable incentive for participants. Second by Councilmember Gillen. There was no discussion. Mayor Ewing called for the vote. "AYES": Gillen Cecil, Kinsey, Wiedeman, O'Neal, Morrison. "NAYS": None. Abstaining: None. Absent: Shields, Jackson. Motion carried.

ORDINANCES:

1. Consider approving Ordinance No. 2190 - AN ORDINANCE OF THE CITY OF GERING, NEBRASKA VACATING THE STORM SEWER EASEMENT LOCATED WITHIN UNPLATTED LANDS AS SHOWN ON BLOCK ONE EASTFAIR ADDITION PLAT, RECORDED IN BOOK 211 PAGE 390, OF THE OFFICE OF REGISTER OF DEEDS OF SCOTTS BLUFF COUNTY, NEBRASKA, AS LEGALLY DESCRIBED ON EXHIBIT A ATTACHED HERETO AND INCORPORATED FULLY HEREIN BY REFERENCE; PROVIDING FOR AN EFFECTIVE DATE HEREOF; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM

City Engineer, Annie Folck, explained that Oikos Development Corporation, the property owners of Hobbs Horizon Subdivision, have requested the vacation of a storm sewer easement. No existing utilities are in the easement, and the new layout of the subdivision will not require the easement for stormwater management. The preliminary plat that was approved by the City showed the easement as "to be vacated". The property owners are now requesting for that easement to be formally vacated. Planning Commission recommended approval of the request to vacate at their meeting on September 15, 2026.

Councilmember Wiedeman made a motion to introduce Ordinance No. 2190 – AN ORDINANCE OF THE CITY OF GERING, NEBRASKA VACATING THE STORM SEWER EASEMENT LOCATED WITHIN UNPLATTED LANDS AS SHOWN ON BLOCK ONE EASTFAIR ADDITION PLAT, RECORDED IN

BOOK 211 PAGE 390, OF THE OFFICE OF REGISTER OF DEEDS OF SCOTTS BLUFF COUNTY, NEBRASKA, AS LEGALLY DESCRIBED ON EXHIBIT A ATTACHED HERETO AND INCORPORATED FULLY HEREIN BY REFERENCE; PROVIDING FOR AN EFFECTIVE DATE HEREOF; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM. Seconded by Councilmember O'Neal. There was no discussion. Mayor Ewing called for the vote. "AYES": Gillen Cecil, Kinsey, Wiedeman, O'Neal, Morrison. "NAYS": None. Abstaining: None. Absent: Shields, Jackson. Motion carried.

Councilmember Morrison moved that the Ordinance be designated as Ordinance No. 2190 and the title thereof approved, and that the Statutory Rule requiring Ordinances to be fully and distinctly read on three different days be dispensed with, and that the ordinance be passed as read, which motion was seconded by Councilmember Gillen. There was no discussion. The Clerk called the roll. "AYES": Gillen Cecil, Kinsey, Wiedeman, O'Neal, Morrison. "NAYS": None. Abstaining: None. Absent: Shields, Jackson. Motion carried.

2. Consider approving Ordinance No. 2191 - AN ORDINANCE OF THE CITY OF GERING, NEBRASKA VACATING THE FINAL PLAT OF LOTS 1A AND 2A, A REPLAT OF LOTS 1 AND 2 BLOCK 1, BRICKFIELD ACRES, AN ADDITION TO THE CITY OF GERING, SCOTTS BLUFF COUNTY, NEBRASKA; PROVIDING FOR AN EFFECTIVE DATE HEREOF; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM

Engineer Folck explained that Brickfield Acres was originally platted in 2021. In 2023, the property owners submitted a replat, which changed the boundaries between Lots 1 and 2. The property owners have now requested to vacate the replat, which would revert the property lines back to what they were when the subdivision was originally platted. The proposed lot boundaries meet all City subdivision requirements. Planning Commission recommended approval of the request to vacate at their meeting on September 15, 2026.

Councilmember Morrison made a motion to introduce Ordinance No. 2191 – AN ORDINANCE OF THE CITY OF GERING, NEBRASKA VACATING THE FINAL PLAT OF LOTS 1A AND 2A, A REPLAT OF LOTS 1 AND 2 BLOCK 1, BRICKFIELD ACRES, AN ADDITION TO THE CITY OF GERING, SCOTTS BLUFF COUNTY, NEBRASKA; PROVIDING FOR AN EFFECTIVE DATE HEREOF; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM. Seconded by Councilmember Gillen. There was no discussion. Mayor Ewing called for the vote. "AYES": Gillen Cecil, Kinsey, Wiedeman, O'Neal, Morrison. "NAYS": None. Abstaining: None. Absent: Shields, Jackson. Motion carried.

Councilmember Cecil moved that the Ordinance be designated as Ordinance No. 2191 and the title thereof approved, and that the Statutory Rule requiring Ordinances to be fully and distinctly read on three different days be dispensed with, and that the ordinance be passed as read, which motion was seconded by Councilmember Kinsey. There was no discussion. The Clerk called the roll. "AYES": Gillen Cecil, Kinsey, Wiedeman, O'Neal, Morrison. "NAYS": None. Abstaining: None. Absent: Shields, Jackson. Motion carried.

3. Consider approving Ordinance No. 2192 - AN ORDINANCE OF THE CITY OF GERING, NEBRASKA TO ADOPT THE BUDGET STATEMENT TO BE TERMED THE ANNUAL APPROPRIATION BILL FOR FISCAL YEAR BEGINNING OCTOBER 1, 2026; TO APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITIES; TO PROVIDE FOR AN EFFECTIVE DATE HEREOF; AND TO PROVIDE FOR PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM

Councilmember Cecil made a motion to introduce Ordinance No. 2192 – AN ORDINANCE OF THE CITY OF GERING, NEBRASKA TO ADOPT THE BUDGET STATEMENT TO BE TERMED THE ANNUAL APPROPRIATION BILL FOR FISCAL YEAR BEGINNING OCTOBER 1, 2026; TO APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITIES; TO PROVIDE FOR AN EFFECTIVE DATE HEREOF; AND TO PROVIDE FOR PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM. Seconded by Councilmember Kinsey. There was no discussion. Mayor Ewing called for the vote. "AYES": Gillen Cecil, Kinsey, Wiedeman, O'Neal, Morrison. "NAYS": None. Abstaining: None. Absent: Shields, Jackson. Motion carried.

Councilmember Wiedeman moved that the Ordinance be designated as Ordinance No. 2192 and the title thereof approved, and that the Statutory Rule requiring Ordinances to be fully and distinctly read on three different days be dispensed with, and that the ordinance be passed as read, which motion was seconded by Councilmember O'Neal. There was no discussion. The Clerk called the roll. "AYES": Gillen Cecil, Kinsey, Wiedeman, O'Neal, Morrison. "NAYS": None. Abstaining: None. Absent: Shields, Jackson. Motion carried.

4. Consider approving Ordinance No. 2193 - AN ORDINANCE OF THE CITY OF GERING, NEBRASKA TO ADJUST EXISTING ELECTRICAL RATES FOR RESIDENTIAL, COMMERCIAL, INDUSTRIAL, AND RURAL USERS; TO PROVIDE FOR AN EFFECTIVE DATE HEREOF; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM

Councilmember Gillen made a motion to introduce Ordinance No. 2193 – AN ORDINANCE OF THE CITY OF GERING, NEBRASKA TO ADJUST EXISTING ELECTRICAL RATES FOR RESIDENTIAL, COMMERCIAL, INDUSTRIAL, AND RURAL USERS; TO PROVIDE FOR AN EFFECTIVE DATE HEREOF; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM. Seconded by Councilmember Cecil. There was no discussion. Mayor Ewing called for the vote. "AYES": Gillen Cecil, Kinsey, Wiedeman, O'Neal, Morrison. "NAYS": None. Abstaining: None. Absent: Shields, Jackson. Motion carried.

Councilmember Kinsey moved that the Ordinance be designated as Ordinance No. 2193 and the title thereof approved, and that the Statutory Rule requiring Ordinances to be fully and distinctly read on three different days be dispensed with, and that the ordinance be passed as read, which motion was seconded by Councilmember Wiedeman. There was no discussion. The Clerk called the roll. "AYES": Gillen Cecil, Kinsey, Wiedeman, O'Neal, Morrison. "NAYS": None. Abstaining: None. Absent: Shields, Jackson. Motion carried.

5. Consider approving Ordinance No. 2194 - AN ORDINANCE OF THE CITY OF GERING, NEBRASKA TO AMEND THE WATER RATES FOR CITY AND OUT OF CITY LIMITS RESIDENTIAL, COMMERCIAL, BUSINESS AND INDUSTRIAL USERS; TO PROVIDE FOR AN EFFECTIVE DATE HEREOF; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM

Councilmember Morrison made a motion to introduce Ordinance No. 2194 – AN ORDINANCE OF THE CITY OF GERING, NEBRASKA TO AMEND THE WATER RATES FOR CITY AND OUT OF CITY LIMITS RESIDENTIAL, COMMERCIAL, BUSINESS AND INDUSTRIAL USERS; TO PROVIDE FOR AN EFFECTIVE DATE HEREOF; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM. Seconded by Councilmember Gillen. There was no discussion. Mayor Ewing called for the vote. "AYES": Gillen Cecil, Kinsey, Wiedeman, O'Neal, Morrison. "NAYS": None. Abstaining: None. Absent: Shields, Jackson. Motion carried.

Councilmember Cecil moved that the Ordinance be designated as Ordinance No. 2194 and the title thereof approved, and that the Statutory Rule requiring Ordinances to be fully and distinctly read on three different days be dispensed with, and that the ordinance be passed as read, which motion was seconded by Councilmember Kinsey. There was no discussion. The Clerk called the roll. "AYES": Gillen Cecil, Kinsey, Wiedeman, O'Neal, Morrison. "NAYS": None. Abstaining: None. Absent: Shields, Jackson. Motion carried.

6. Consider approving Ordinance No. 2195 - AN ORDINANCE OF THE CITY OF GERING, NEBRASKA TO AUTHORIZE AMENDING FEES FOR RESIDENTIAL, COMMERCIAL AND INDUSTRIAL SEWER SERVICE CHARGES, TO PROVIDE FOR AN EFFECTIVE DATE HEREOF; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM

Councilmember Cecil made a motion to introduce Ordinance No. 2195 – AN ORDINANCE OF THE CITY OF GERING, NEBRASKA TO AUTHORIZE AMENDING FEES FOR RESIDENTIAL, COMMERCIAL AND INDUSTRIAL SEWER SERVICE CHARGES, TO PROVIDE FOR AN EFFECTIVE DATE HEREOF; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM. Seconded by Councilmember Kinsey. There was no discussion. Mayor Ewing called for the vote. "AYES": Gillen Cecil, Kinsey, Wiedeman, O'Neal, Morrison. "NAYS": None. Abstaining: None. Absent: Shields, Jackson. Motion carried.

Councilmember Wiedeman moved that the Ordinance be designated as Ordinance No. 2195 and the title thereof approved, and that the Statutory Rule requiring Ordinances to be fully and distinctly read on three different days be dispensed with, and that the ordinance be passed as read, which motion was seconded by Councilmember O'Neal. There was no discussion. The Clerk called the roll. "AYES": Gillen Cecil, Kinsey, Wiedeman, O'Neal, Morrison. "NAYS": None. Abstaining: None. Absent: Shields, Jackson. Motion carried.

7. Consider approving Ordinance No. 2196 – AN ORDINANCE OF THE CITY OF GERING, NEBRASKA TO AMEND THE FEES CHARGED FOR THE USE OF THE CITY LANDFILL; TO PROVIDE FOR AN EFFECTIVE DATE HEREOF; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM

Councilmember Gillen made a motion to introduce Ordinance No. 2196 – AN ORDINANCE OF THE CITY OF GERING, NEBRASKA TO AMEND THE FEES CHARGED FOR THE USE OF THE CITY LANDFILL; TO PROVIDE FOR AN EFFECTIVE DATE HEREOF; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM. Seconded by Councilmember Cecil. There was no discussion. Mayor Ewing called for the vote. "AYES": Gillen Cecil, Kinsey, Wiedeman, O'Neal, Morrison. "NAYS": None. Abstaining: None. Absent: Shields, Jackson. Motion carried.

Councilmember Kinsey moved that the Ordinance be designated as Ordinance No. 2196 and the title thereof approved, and that the Statutory Rule requiring Ordinances to be fully and distinctly read on three different days be dispensed with, and that the ordinance be passed as read, which motion was seconded by Councilmember Wiedeman. There was no discussion. The Clerk called the roll. "AYES": Gillen Cecil, Kinsey, Wiedeman, O'Neal, Morrison. "NAYS": None. Abstaining: None. Absent: Shields, Jackson. Motion carried.

RESOLUTIONS:

1. Approve Resolution 9-26-1 regarding the Fiscal Year 2026/2027 Property Tax Request

RESOLUTION NO. 9-26-1

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of the City of Gering passes by a majority vote a resolution or ordinance setting the tax request: and
WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of the City of Gering, resolves that:

1. The 2026-2027 property tax request for non-bond purposes be set at \$2,356,747. The property tax request will be split between the General fund and the Public Safety Fund. General Fund is allocated \$1,964,301 and Public Safety Fund is allocated \$392,446.
2. The 2026-2027 property tax request for bond purposes be set at \$0.00
3. The total assessed value of property differs from last year's total assessed value by 8.47%.
4. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property, would be \$.300264 per \$100 of assessed value.
5. The City of Gering proposes to adopt a property tax request that will cause its tax rate to be \$.300264 with \$.250264 for the General Fund and \$.05 for the Public Safety Fund per \$100 of assessed value.
6. Based on the proposed property tax request and changes in other revenue, the total operating budget of the City of Gering will exceed last year's by 14.48 %.
7. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2026.

PASSED AND APPROVED this 28th day of September, 2026.

Mayor

ATTEST:

City Clerk

Motion by Councilmember Gillen to approve Resolution 9-26-1 regarding the Fiscal Year 2026/2027 Property Tax Request. Second by Councilmember Cecil. There was no discussion. Mayor Ewing

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

2. Approve Resolution 9-26-2 regarding Enterprise Fund Transfer

RESOLUTION NO. 9-26-2

WHEREAS, the City of Gering transfers Enterprise Fees to the General Fund to assist in balancing the budget; and
WHEREAS, Enterprise Fees are derived from the Electric, Water, Wastewater and Sanitation Funds; and
WHEREAS, the transfer has been maintained at approximately 13.5% of budgeted Enterprise Fund Revenues over the last few years; and
WHEREAS, the transfer is budgeted at \$2,260,000 for the 2026-2027 fiscal year.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Gering, Nebraska, that staff is authorized to transfer Enterprise Fees of not more than 13.5% of Enterprise Fund Revenues to the General for the fiscal year 2026-2027 in the amount of \$2,260,000.

PASSED AND APPROVED this ____ day of _____, 2026.

Mayor

ATTEST:

City Clerk (seal)

Motion by Councilmember Wiedeman to approve Resolution 9-26-2 regarding Enterprise Fund Transfer. Second by Councilmember Gillen. There was no discussion. Mayor Ewing called for the vote. "AYES": Gillen Cecil, Kinsey, Wiedeman, O'Neal, Morrison. "NAYS": None. Abstaining: None. Absent: Shields, Jackson. Motion carried.

3. Approve Resolution 9-26-3 regarding Pay Plan for Officers and Employees of the City of Gering

RESOLUTION NO. 9-26-3

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

1. THAT THE FOLLOWING PAY PLAN FOR POSITIONS OF THE CITY OF GERING, NEBRASKA PRIMARY, FULL-TIME POSITIONS BE APPROVED SEPTEMBER 28, 2026 AND EFFECTIVE OCTOBER 1, 2026

PAY SCHEDULE – GENERAL EMPLOYEES ONLY NON-EXEMPT EMPLOYEES

Grade	A	B	C	D	E	F	G	H	I
9	\$15.77	\$16.56	\$17.39	\$18.25	\$19.17	\$20.13	\$21.13	\$22.19	\$23.30
10	\$16.56	\$17.39	\$18.25	\$19.17	\$20.13	\$21.13	\$22.19	\$23.30	\$24.46
11	\$17.39	\$18.25	\$19.17	\$20.13	\$21.13	\$22.19	\$23.30	\$24.46	\$25.69
12	\$18.25	\$19.17	\$20.13	\$21.13	\$22.19	\$23.30	\$24.46	\$25.69	\$26.97
13	\$19.17	\$20.13	\$21.13	\$22.19	\$23.30	\$24.46	\$25.69	\$26.97	\$28.32
14	\$20.13	\$21.13	\$22.19	\$23.30	\$24.46	\$25.69	\$26.97	\$28.32	\$29.74
15	\$21.13	\$22.19	\$23.30	\$24.46	\$25.69	\$26.97	\$28.32	\$29.74	\$31.22
16	\$22.19	\$23.30	\$24.46	\$25.69	\$26.97	\$28.32	\$29.74	\$31.22	\$32.78
17	\$23.30	\$24.46	\$25.69	\$26.97	\$28.32	\$29.74	\$31.22	\$32.78	\$34.42
18	\$24.46	\$25.69	\$26.97	\$28.32	\$29.74	\$31.22	\$32.78	\$34.42	\$36.14
19	\$25.69	\$26.97	\$28.32	\$29.74	\$31.22	\$32.78	\$34.42	\$36.14	\$37.95
20	\$26.97	\$28.32	\$29.74	\$31.22	\$32.78	\$34.42	\$36.14	\$37.95	\$39.85
21	\$28.32	\$29.74	\$31.22	\$32.78	\$34.42	\$36.14	\$37.95	\$39.85	\$41.84

EXEMPT EMPLOYEES ONLY (salaries figured at 80 hours per pay period)

Grade	A	B	C	D	E	F	G	H	I
22	\$29.74	\$31.22	\$32.78	\$34.42	\$36.14	\$37.95	\$39.85	\$41.84	\$43.93
23	\$31.22	\$32.78	\$34.42	\$36.14	\$37.95	\$39.85	\$41.84	\$43.93	\$46.13
24	\$32.78	\$34.42	\$36.14	\$37.95	\$39.85	\$41.84	\$43.93	\$46.13	\$48.44
25	\$34.42	\$36.14	\$37.95	\$39.85	\$41.84	\$43.93	\$46.13	\$48.44	\$50.86
26	\$36.14	\$37.95	\$39.85	\$41.84	\$43.93	\$46.13	\$48.44	\$50.86	\$53.40
27	\$37.95	\$39.85	\$41.84	\$43.93	\$46.13	\$48.44	\$50.86	\$53.40	\$56.07
28	\$39.85	\$41.84	\$43.93	\$46.13	\$48.44	\$50.86	\$53.40	\$56.07	\$58.87

NON-EXEMPT POSITIONS - General Employees Only

<u>Grade</u>	<u>Class Titles</u>	<u>Grade</u>	<u>Class Titles</u>
10	Library Assistant II	15	Recreation Coordinator*
13	Administrative Secretary	15	Fire Support Tech
13	Customer Service Clerk	18	Senior Account Clerk
13	Landfill Admin. Clerk	18	Deputy City Clerk*
14	Animal Control Officer*	19	Combination Building Inspector
14	Adult Engagement Librarian	19	Engineering Technician
14	Technical Service Librarian	19	Golf Course Superintendent
14	Youth Service Librarian	20	City Planner*
14	Admin Support Specialist	* denotes positions that are currently unfilled	
14	Pool Manager		

EXEMPT POSITIONS - General Professional, Administrative, and Executive

<u>Grade</u>	<u>Class Titles</u>	<u>Grade</u>	<u>Class Titles</u>
22	Library Director	25	Director of Parks, Recreation, & Leisure Services
22	Golf Course Professional	27	City Engineer
23	Director of Human Resources	27	Director of Public Works
24	City Clerk/Asst to City Admin	28	Chief of Police
24	Director of Tourism	28	Electric Superintendent
24	Director of Environmental Services	28	Fire Marshal
24	Police Captain	28	Finance Dir/City Treasurer
24	Street Superintendent		

2. That the Pay Schedule for the positions of Patrol Officer, Detective, and Police Sergeant be approved September 28, 2026 and effective October 1, 2026.

Hourly Pay Schedule

	1	2	3	4	5	6	7	8
Patrol Officer	\$27.66	\$29.05	\$30.50	\$32.02	\$33.63	\$35.31	\$37.07	\$38.92
Police Detective	\$29.09	\$30.55	\$32.07	\$33.68	\$35.36	\$37.13	\$38.99	\$40.94
Police Sergeant	\$31.74	\$33.33	\$35.00	\$36.75	\$38.59	\$40.52	\$42.54	\$44.67

3. That the following Pay Schedule for the below listed IBEW eligible positions of the City of Gering, Nebraska be approved September 28, 2026 and effective October 1, 2026.

Pay Schedule – IBEW Eligible Employees Only – Hourly Rates

<u>Grade</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>	<u>E</u>	<u>F</u>	<u>G</u>	<u>H</u>	<u>I</u>
3	\$18.62	\$19.55	\$20.53	\$21.56	\$22.64	\$23.77	\$24.96	\$26.20	\$27.51
4	\$19.55	\$20.53	\$21.56	\$22.64	\$23.77	\$24.96	\$26.20	\$27.51	\$28.89
5	\$20.53	\$21.56	\$22.64	\$23.77	\$24.96	\$26.20	\$27.51	\$28.89	\$30.33
6	\$21.56	\$22.64	\$23.77	\$24.96	\$26.20	\$27.51	\$28.89	\$30.33	\$31.85
7	\$22.64	\$23.77	\$24.96	\$26.20	\$27.51	\$28.89	\$30.33	\$31.85	\$33.44
8	\$23.77	\$24.96	\$26.20	\$27.51	\$28.89	\$30.33	\$31.85	\$33.44	\$35.12
9	\$24.96	\$26.20	\$27.51	\$28.89	\$30.33	\$31.85	\$33.44	\$35.12	\$36.87
10	\$26.20	\$27.51	\$28.89	\$30.33	\$31.85	\$33.44	\$35.12	\$36.87	\$38.71
11	\$27.51	\$28.89	\$30.33	\$31.85	\$33.44	\$35.12	\$36.87	\$38.71	\$40.65
12	\$28.89	\$30.33	\$31.85	\$33.44	\$35.12	\$36.87	\$38.71	\$40.65	\$42.68
13	\$30.33	\$31.85	\$33.44	\$35.12	\$36.87	\$38.71	\$40.65	\$42.68	\$44.82
14	\$31.85	\$33.44	\$35.12	\$36.87	\$38.71	\$40.65	\$42.68	\$44.82	\$47.06
15	\$33.44	\$35.12	\$36.87	\$38.71	\$40.65	\$42.68	\$44.82	\$47.06	\$49.41
16	\$35.12	\$36.87	\$38.71	\$40.65	\$42.68	\$44.82	\$47.06	\$49.41	\$51.88

HOURLY POSITIONS - IBEW Employees Only

<u>Grade</u>	<u>Class Titles</u>	<u>Grade</u>	<u>Class Titles</u>
3	Cemetery Caretaker / Park Maint. Worker I	9	Sanitation Coordinator
4	Solid Waste Handler	9	Water/Wastewater Operator III*
4	Equipment Operator	10	Electric Line Apprentice
4	Water/Wastewater Operator I	10	Wastewater Treatment Plant Operator*
5	Heavy Equipment Operator	10	Electric Meter/Serviceman
6	Water/Wastewater Operator II	10	Park Maintenance Supervisor
6	Park Maintenance Worker II	10	Street Supervisor
7	Cemetery Sexton	12	Water/Wastewater Supervisor
8	Master Mechanic	15	Electric Journeyman/Lineman
8	Maintenance Mechanic	16	Electric Line Crew Supervisor
8	Storekeeper/Purchasing Agent	* denotes positions that are currently unfilled	

4. That the following Pay Schedule for positions in seasonal and part-time positions of the City be approved September 28, 2026 and effective January 1, 2027

	A	B	C	D	E
School Crossing Guard	\$15.26				
Fire Intern	\$15.26				
Library Page	\$15.26				
Library Assistant I	\$15.50	\$15.75	\$16.00	\$16.25	\$16.50
Laborer I/Clubhouse Attendant I	\$15.26				
Cashier/Pool Aide	\$15.26	\$15.50			
Laborer II/Clubhouse Attendant II	\$15.50	\$15.75	\$16.00	\$16.25	\$16.50
Lifeguard	\$15.75	\$16.25	\$16.75	\$17.25	\$17.75
Tourism Intern	\$15.75	\$16.00	\$16.25	\$16.50	\$16.75
Maintenance Support	\$17.50	\$18.00	\$18.50	\$19.00	\$19.50
Camp Host	\$17.50	\$17.75	\$18.00	\$18.25	\$18.50
Golf Pro Assistant	\$17.50	\$18.00	\$18.25	\$18.50	\$18.75
FD Tech Support	\$18.00	\$18.50	\$19.00	\$19.50	
Assistant Pool Manager	\$18.00	\$18.50	\$19.00	\$19.50	
Assistant Clerk	\$18.00	\$18.50	\$19.00	\$19.50	
Electric Intern	\$18.75				

Passed and approved this ____ day of _____, 2026

Mayor

ATTEST:

City Clerk

Motion by Councilmember Cecil to approve Resolution 9-26-3 regarding Pay Plan for Officers and Employees of the City of Gering. Second by Councilmember Morrisom. There was no discussion. Mayor Ewing called for the vote. “AYES”: Gillen Cecil, Kinsey, Wiedeman, Morrison. “NAYS”: O’Neal. Abstaining: None. Absent: Shields, Jackson. Motion carried.

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

REPORTS:

1. Liaison Report – Central Irrigation District, Councilmember Kinsey

Councilmember Kinsey reported:

- Irrigation was slow this year. The dry winter, and dry, windy spring hampered any ditch burning.
- The CID only got out one day to burn ditches.
- Water delivery started in April; they are still delivering water.
- Due to fortunate timing, they only lost two days where they had to shut down.
- Most farmers planted cover crops except a few outfits that planted hay.
- The AutoGate installed by Street Superintendent, Casey Dahlgrin, works well.

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

ADJOURN:

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

Meeting adjourned at 6:26 p.m.

Kent E. Ewing, Mayor

ATTEST:

Kathleen J. Welfl, City Clerk



City of Gering, NE

CLAIMS REPORT

By Vendor Name

Post Dates 9/29/2026 - 10/12/2026
Payment Dates 9/29/2026 - 10/12/2026

Description (Payable)	Account Name	Amount
Vendor: 10298 - 308 PLUMBING SOLUTIONS		
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
REPLACED BRASS DRAINAGE	BUILDING/GROUNDS MAINT	564.00
Department 06 - Expense Total:		564.00
Fund 207 - CIVIC CENTER Total:		564.00
Vendor 10298 - 308 PLUMBING SOLUTIONS Total:		564.00
Vendor: 997992 - 911 CUSTOM		
Fund: 114 - PUBLIC SAFETY		
Department: 32 - Police		
NEW PATROL CAR EQUIPMENT	DEPT OPERATING SUPPLIES	54.50
NEW PATROL CAR EQUIPMENT	CAPITAL OUTLAY EQUIPMENT	599.54
PATROL CAR EQUIPMENT	DEPT OPERATING SUPPLIES	204.92
Department 32 - Police Total:		858.96
Fund 114 - PUBLIC SAFETY Total:		858.96
Vendor 997992 - 911 CUSTOM Total:		858.96
Vendor: 998645 - A & A PORTA POTTIES		
Fund: 101 - GENERAL		
Department: 42 - Parks		
PORTA POTTY DOG PARK	DOG PARK EXPENSE	150.00
PORTA POTTY MCCLELLAN	DEPT OPERATING SUPPLIES	150.00
Department 42 - Parks Total:		300.00
Fund 101 - GENERAL Total:		300.00
Fund: 205 - GOLF		
Department: 06 - Expense		
PORTA POTTY RENTAL	DEPT OPERATING SUPPLIES	150.00
Department 06 - Expense Total:		150.00
Fund 205 - GOLF Total:		150.00
Vendor 998645 - A & A PORTA POTTIES Total:		450.00
Vendor: 999811 - ABC BROKERAGE, LLC		
Fund: 204 - SANITATION		
Department: 06 - Expense		
SINGLE STREAM RECYCLING F...	RECYCLING EXPENSE	2,685.00
SINGLE STEAM RECYCLING FE...	RECYCLING EXPENSE	2,565.03
SINGLE STREAM FEES.	RECYCLING EXPENSE	2,653.51
SINGLE STREAM FEES.	RECYCLING EXPENSE	2,577.77
SINGLE STREAM DISPOSAL FE...	RECYCLING EXPENSE	2,625.54
SINGLE STREAM RECYCLING F...	RECYCLING EXPENSE	2,654.52
SINGLE STREAM RECCYCLING F...	RECYCLING EXPENSE	2,633.82
SINGLE STREAM RECYCLING F...	RECYCLING EXPENSE	2,759.67
SINGLE STREAM RECYCLING F...	RECYCLING EXPENSE	2,719.90
SINGLE STREAM RECYLING FE...	RECYCLING EXPENSE	2,778.67
SINGLE STREAM RECYCLING F...	RECYCLING EXPENSE	2,732.44
SINGLE STREAM RECYCLING F...	RECYCLING EXPENSE	2,675.54
SINGLE STREAM RECYCLING F...	RECYCLING EXPENSE	2,681.06
SINGLE STREAM RECYCLING F...	RECYCLING EXPENSE	2,827.98
Department 06 - Expense Total:		37,570.45
Fund 204 - SANITATION Total:		37,570.45
Vendor 999811 - ABC BROKERAGE, LLC Total:		37,570.45

CLAIMS REPORT

Post Dates: 9/29/2026 - 10/12/2026 Payment Dates: 9/29/2026 - 10/12/2026

Description (Payable)	Account Name	Amount
Vendor: 999442 - ACE HARDWARE		
Fund: 101 - GENERAL		
Department: 31 - Fire		
pest control fire station	DEPT OPERATING SUPPLIES	14.98
Department 31 - Fire Total:		14.98
Department: 42 - Parks		
ELECTRIC PARTS FOR RESTRO...	BUILDING/GROUND MAINT	19.57
RUBBING ALCOHOL	DEPT OPERATING SUPPLIES	10.99
Department 42 - Parks Total:		30.56
Fund 101 - GENERAL Total:		45.54
Fund: 205 - GOLF		
Department: 06 - Expense		
BATTERIES,HOSE	DEPT OPERATING SUPPLIES	61.97
PAINT FOR COURSE MARKERS	DEPT OPERATING SUPPLIES	37.35
Department 06 - Expense Total:		99.32
Fund 205 - GOLF Total:		99.32
Vendor 999442 - ACE HARDWARE Total:		144.86
Vendor: 998228 - ACUSHNET COMPANY		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	-691.81
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	503.12
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	-260.12
SHIPPING	SHIPPING EXPENSE	-2.88
SHIPPING	SHIPPING EXPENSE	-1.35
SHIPPING	SHIPPING EXPENSE	-5.40
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	173.84
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	363.12
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	535.81
Department 06 - Expense Total:		614.33
Fund 205 - GOLF Total:		614.33
Vendor 998228 - ACUSHNET COMPANY Total:		614.33
Vendor: 10064 - AIR MED CARE NETWORK		
Fund: 800 - HEALTH INSURANCE		
Department: 06 - Expense		
ANNUAL PREMIUM - 10/20/26..	AIRMED	9,225.00
Department 06 - Expense Total:		9,225.00
Fund 800 - HEALTH INSURANCE Total:		9,225.00
Vendor 10064 - AIR MED CARE NETWORK Total:		9,225.00
Vendor: 111500 - ALLO COMMUNICATIONS		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	451.88
Department 10 - Administration Total:		451.88
Department: 22 - Eng/Bldg Inspection		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	0.65
Department 22 - Eng/Bldg Inspection Total:		0.65
Department: 31 - Fire		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	155.01
Department 31 - Fire Total:		155.01
Department: 32 - Police		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	157.55
Department 32 - Police Total:		157.55

CLAIMS REPORT

Post Dates: 9/29/2026 - 10/12/2026 Payment Dates: 9/29/2026 - 10/12/2026

Description (Payable)	Account Name	Amount
Department: 34 - Cemetery		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	122.35
Department 34 - Cemetery Total:		122.35
Department: 41 - Pool		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	106.36
Department 41 - Pool Total:		106.36
Department: 42 - Parks		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	332.51
Department 42 - Parks Total:		332.51
Department: 44 - Library		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	420.31
Department 44 - Library Total:		420.31
Fund 101 - GENERAL Total:		1,746.62
Fund: 110 - RV PARK		
Department: 06 - Expense		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	262.49
Department 06 - Expense Total:		262.49
Fund 110 - RV PARK Total:		262.49
Fund: 130 - STREETS		
Department: 06 - Expense		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	119.44
Department 06 - Expense Total:		119.44
Fund 130 - STREETS Total:		119.44
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	235.83
Department 06 - Expense Total:		235.83
Fund 201 - ELECTRIC Total:		235.83
Fund: 202 - WATER		
Department: 06 - Expense		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	144.08
Department 06 - Expense Total:		144.08
Fund 202 - WATER Total:		144.08
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	159.75
Department 06 - Expense Total:		159.75
Fund 203 - WASTEWATER Total:		159.75
Fund: 204 - SANITATION		
Department: 06 - Expense		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	56.92
Department 06 - Expense Total:		56.92
Fund 204 - SANITATION Total:		56.92
Fund: 205 - GOLF		
Department: 06 - Expense		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	289.39
Department 06 - Expense Total:		289.39
Fund 205 - GOLF Total:		289.39

CLAIMS REPORT

Post Dates: 9/29/2026 - 10/12/2026 Payment Dates: 9/29/2026 - 10/12/2026

Description (Payable)	Account Name	Amount
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
MONTHLY PHONE AND INTER...	PHONE & INTERNET	649.46
Department 06 - Expense Total:		649.46
Fund 207 - CIVIC CENTER Total:		649.46
Vendor 111500 - ALLO COMMUNICATIONS Total:		3,663.98
Vendor: 118810 - ALTEC INDUSTRIES, INC.		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
truck repair	VEH & EQUIPMENT MAINT	588.62
truck repair	VEH & EQUIPMENT MAINT	2,906.76
truck repair	VEH & EQUIPMENT MAINT	-6,990.73
Department 06 - Expense Total:		-3,495.35
Fund 201 - ELECTRIC Total:		-3,495.35
Vendor 118810 - ALTEC INDUSTRIES, INC. Total:		-3,495.35
Vendor: 118900 - AMAZON CAPITAL SERVICES		
Fund: 101 - GENERAL		
Department: 10 - Administration		
MONTHLY PLANNER-ADMIN	OFFICE & BUILDING SUPPLIES	15.53
NOTE PADS, LEGAL PADS -AD...	OFFICE & BUILDING SUPPLIES	134.11
Department 10 - Administration Total:		149.64
Department: 32 - Police		
OFFICE CHAIRS 701 AND 716	OFFICE & BUILDING SUPPLIES	477.98
DRONE AND ACCESORIES	DEPT OPERATING SUPPLIES	1,912.05
CHAIRS FOR WAITING AREA/I...	DEPT OPERATING SUPPLIES	338.99
Department 32 - Police Total:		2,729.02
Department: 44 - Library		
Label maker refills, 2-2027 pla...	OFFICE & BUILDING SUPPLIES	32.06
Air freshener for bathrooms	OFFICE & BUILDING SUPPLIES	21.57
Wall calendar for schedule, a...	OFFICE & BUILDING SUPPLIES	42.71
Department 44 - Library Total:		96.34
Fund 101 - GENERAL Total:		2,975.00
Fund: 202 - WATER		
Department: 06 - Expense		
Dredge	VEH & EQUIPMENT MAINT	194.74
Department 06 - Expense Total:		194.74
Fund 202 - WATER Total:		194.74
Vendor 118900 - AMAZON CAPITAL SERVICES Total:		3,169.74
Vendor: 997877 - AMERITAS LIFE INSURANCE CORP.		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	VISION INS PAYABLE	596.46
Department 02 - Liability Total:		596.46
Fund 997 - PAYROLL FUND Total:		596.46
Vendor 997877 - AMERITAS LIFE INSURANCE CORP. Total:		596.46
Vendor: 996527 - ANDERSON & SHAW CONSTRUCTION		
Fund: 204 - SANITATION		
Department: 06 - Expense		
TRANSFER STATION PROJECT.	CAPITAL IMPROVEMENTS	72,864.97
Department 06 - Expense Total:		72,864.97
Fund 204 - SANITATION Total:		72,864.97
Vendor 996527 - ANDERSON & SHAW CONSTRUCTION Total:		72,864.97

CLAIMS REPORT

Post Dates: 9/29/2026 - 10/12/2026 Payment Dates: 9/29/2026 - 10/12/2026

Description (Payable)	Account Name	Amount
Vendor: 10720 - ANIMAL HEALTH CARE		
Fund: 101 - GENERAL		
Department: 32 - Police		
VET BILL - ANIMAL ABUSE CAS... OTHER PROFESSIONAL SERVIC...		408.72
Department 32 - Police Total:		408.72
Fund 101 - GENERAL Total:		408.72
Vendor 10720 - ANIMAL HEALTH CARE Total:		408.72
Vendor: 10717 - ANTONIO CABERA		
Fund: 101 - GENERAL		
Department: 04 - Revenue		
WITHDREW CONTRACTOR LIC... OCCUPATION TAX		103.50
Department 04 - Revenue Total:		103.50
Fund 101 - GENERAL Total:		103.50
Vendor 10717 - ANTONIO CABERA Total:		103.50
Vendor: 999613 - AT&T MOBILITY		
Fund: 130 - STREETS		
Department: 06 - Expense		
ON CALL PHONES/TABLETS-P... PHONE & INTERNET		48.17
Department 06 - Expense Total:		48.17
Fund 130 - STREETS Total:		48.17
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
ON CALL PHONES/TABLETS-P... PHONE & INTERNET		172.76
Department 06 - Expense Total:		172.76
Fund 201 - ELECTRIC Total:		172.76
Fund: 202 - WATER		
Department: 06 - Expense		
ON CALL PHONES/TABLETS-P... PHONE & INTERNET		172.76
Department 06 - Expense Total:		172.76
Fund 202 - WATER Total:		172.76
Vendor 999613 - AT&T MOBILITY Total:		393.69
Vendor: 999124 - ATLAS CONSULTING GROUP, LLC		
Fund: 101 - GENERAL		
Department: 32 - Police		
RADIO HOLDER	UNIFORMS/PPE	159.00
Department 32 - Police Total:		159.00
Fund 101 - GENERAL Total:		159.00
Vendor 999124 - ATLAS CONSULTING GROUP, LLC Total:		159.00
Vendor: 10213 - BAR 4 BAR ENTERPRISES, LLC		
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Flat bed	CAPITAL OUTLAY EQUIPMENT	5,400.00
Department 06 - Expense Total:		5,400.00
Fund 203 - WASTEWATER Total:		5,400.00
Vendor 10213 - BAR 4 BAR ENTERPRISES, LLC Total:		5,400.00
Vendor: 998680 - BLACK HILLS ENERGY		
Fund: 101 - GENERAL		
Department: 44 - Library		
GAS BILL-1055 P STREET	UTILITIES	49.17
Department 44 - Library Total:		49.17
Fund 101 - GENERAL Total:		49.17

CLAIMS REPORT

Post Dates: 9/29/2026 - 10/12/2026 Payment Dates: 9/29/2026 - 10/12/2026

Description (Payable)	Account Name	Amount
Fund: 204 - SANITATION		
Department: 06 - Expense		
GAS BILL -200531 W U STREET ..UTILITIES		166.60
Department 06 - Expense Total:		166.60
Fund 204 - SANITATION Total:		166.60
Vendor 998680 - BLACK HILLS ENERGY Total:		215.77
Vendor: 999209 - BLUFFS FACILITY SOLUTIONS		
Fund: 101 - GENERAL		
Department: 10 - Administration		
TOWEL ROLL-ADMIN	DEPT OPERATING SUPPLIES	57.36
Department 10 - Administration Total:		57.36
Department: 42 - Parks		
RESTROOM SUPPLIES	DEPT OPERATING SUPPLIES	253.61
Department 42 - Parks Total:		253.61
Fund 101 - GENERAL Total:		310.97
Fund: 110 - RV PARK		
Department: 06 - Expense		
TRASH BAGS, BATH TISSUE, P...	DEPT OPERATING SUPPLIES	171.58
DRAIN CLEANER	BUILDING/GROUND MAINT	78.55
Department 06 - Expense Total:		250.13
Fund 110 - RV PARK Total:		250.13
Fund: 130 - STREETS		
Department: 06 - Expense		
Towels & Garbage Bags	DEPT OPERATING SUPPLIES	298.19
Department 06 - Expense Total:		298.19
Fund 130 - STREETS Total:		298.19
Fund: 202 - WATER		
Department: 06 - Expense		
Chemicals	CHEMICALS	67.52
Department 06 - Expense Total:		67.52
Fund 202 - WATER Total:		67.52
Fund: 205 - GOLF		
Department: 06 - Expense		
RESTROOM SUPPLIES	DEPT OPERATING SUPPLIES	408.58
Department 06 - Expense Total:		408.58
Fund 205 - GOLF Total:		408.58
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
LINERS/TOWELS/GLOVES-CIVI...	OFFICE & BUILDING SUPPLIES	376.72
Department 06 - Expense Total:		376.72
Fund 207 - CIVIC CENTER Total:		376.72
Vendor 999209 - BLUFFS FACILITY SOLUTIONS Total:		1,712.11
Vendor: 998841 - BORDER STATES INDUSTRIES, INC		
Fund: 107 - SINKING		
Department: 06 - Expense		
GERING PARKS BUILDING	CAPITAL OUTLAY	720.00
PARKS BUILDING	CAPITAL OUTLAY	2,059.03
PARKS BUILDING	CAPITAL OUTLAY	388.72
Department 06 - Expense Total:		3,167.75
Fund 107 - SINKING Total:		3,167.75

CLAIMS REPORT

Post Dates: 9/29/2026 - 10/12/2026 Payment Dates: 9/29/2026 - 10/12/2026

Description (Payable)	Account Name	Amount
Fund: 110 - RV PARK		
Department: 06 - Expense		
LIGHTS	BUILDING/GROUND MAINT	65.84
Department 06 - Expense Total:		65.84
Fund 110 - RV PARK Total:		65.84
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
insulators	INVENTORY	5,185.80
Department 01 - Asset Total:		5,185.80
Fund 201 - ELECTRIC Total:		5,185.80
Vendor 998841 - BORDER STATES INDUSTRIES, INC Total:		8,419.39
Vendor: 10646 - BRANDED BILLS		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	1,401.64
Department 06 - Expense Total:		1,401.64
Fund 205 - GOLF Total:		1,401.64
Vendor 10646 - BRANDED BILLS Total:		1,401.64
Vendor: 207810 - BROWN'S SHOE FIT COMPANY		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
DUSTIN WORK BOOTS	SAFETY	207.99
Department 34 - Cemetery Total:		207.99
Fund 101 - GENERAL Total:		207.99
Fund: 130 - STREETS		
Department: 06 - Expense		
Erin Hinze Boots	SAFETY SUPPLIES & UNIFORMS	195.50
Department 06 - Expense Total:		195.50
Fund 130 - STREETS Total:		195.50
Vendor 207810 - BROWN'S SHOE FIT COMPANY Total:		403.49
Vendor: 10313 - CAMSPOT		
Fund: 110 - RV PARK		
Department: 06 - Expense		
ONLINE BOOKING FEES	SOFTWARE LICENSING	606.90
Department 06 - Expense Total:		606.90
Fund 110 - RV PARK Total:		606.90
Vendor 10313 - CAMSPOT Total:		606.90
Vendor: 999260 - CENTURY BUSINESS PRODUCTS, INC		
Fund: 101 - GENERAL		
Department: 10 - Administration		
KYOCERA/MX5001CI	OFFICE & BUILDING SUPPLIES	165.21
Department 10 - Administration Total:		165.21
Fund 101 - GENERAL Total:		165.21
Vendor 999260 - CENTURY BUSINESS PRODUCTS, INC Total:		165.21
Vendor: 998071 - CHRISTIE CLARKE		
Fund: 101 - GENERAL		
Department: 44 - Library		
Travel per diems for 2026 NLA... TRAINING & CONFERENCES		160.00
Department 44 - Library Total:		160.00
Fund 101 - GENERAL Total:		160.00
Vendor 998071 - CHRISTIE CLARKE Total:		160.00

CLAIMS REPORT

Post Dates: 9/29/2026 - 10/12/2026 Payment Dates: 9/29/2026 - 10/12/2026

Description (Payable)	Account Name	Amount
Vendor: 252625 - CITY OF GERING		
Fund: 101 - GENERAL		
Department: 10 - Administration		
EMPLOYEE APPRECIATION GIF... OTHER EMPLOYEE BENEFITS		161.84
	Department 10 - Administration Total:	161.84
Department: 22 - Eng/Bldg Inspection		
EMPLOYEE APPRECIATION GIF... OTHER EMPLOYEE BENEFITS		80.92
	Department 22 - Eng/Bldg Inspection Total:	80.92
Department: 31 - Fire		
EMPLOYEE APPRECIATION GIF... OTHER EMPLOYEE BENEFITS		20.23
	Department 31 - Fire Total:	20.23
Department: 32 - Police		
EMPLOYEE APPRECIATION GIF... OTHER EMPLOYEE BENEFITS		384.37
	Department 32 - Police Total:	384.37
Department: 42 - Parks		
EMPLOYEE APPRECIATION GIF... OTHER EMPLOYEE BENEFITS		242.76
	Department 42 - Parks Total:	242.76
Department: 44 - Library		
EMPLOYEE APPRECIATION GIF... OTHER EMPLOYEE BENEFITS		101.15
	Department 44 - Library Total:	101.15
	Fund 101 - GENERAL Total:	991.27
Fund: 109 - TOURISM		
Department: 06 - Expense		
EMPLOYEE APPRECIATION GIF... OTHER EMPLOYEE BENEFITS		20.23
	Department 06 - Expense Total:	20.23
	Fund 109 - TOURISM Total:	20.23
Fund: 130 - STREETS		
Department: 06 - Expense		
EMPLOYEE APPRECIATION GIF... OTHER EMPLOYEE BENEFITS		121.38
	Department 06 - Expense Total:	121.38
	Fund 130 - STREETS Total:	121.38
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
EMPLOYEE APPRECIATION GIF... OTHER EMPLOYEE BENEFITS		182.07
	Department 06 - Expense Total:	182.07
	Fund 201 - ELECTRIC Total:	182.07
Fund: 202 - WATER		
Department: 06 - Expense		
EMPLOYEE APPRECIATION GIF... OTHER EMPLOYEE BENEFITS		182.07
	Department 06 - Expense Total:	182.07
	Fund 202 - WATER Total:	182.07
Fund: 204 - SANITATION		
Department: 01 - Asset		
GERING/SCB JOINT LANDFILL S... CASH - JOINT LANDFILL SINKI...		25,667.25
	Department 01 - Asset Total:	25,667.25
Department: 06 - Expense		
EMPLOYEE APPRECIATION GIF... OTHER EMPLOYEE BENEFITS		262.98
	Department 06 - Expense Total:	262.98
	Fund 204 - SANITATION Total:	25,930.23
	Vendor 252625 - CITY OF GERING Total:	27,427.25
Vendor: 10286 - COLUMN SOFTWARE, PBC		
Fund: 101 - GENERAL		
Department: 10 - Administration		
QUARTERLY NOTICE KENO C... PUBLICATIONS		24.00

CLAIMS REPORT

Post Dates: 9/29/2026 - 10/12/2026 Payment Dates: 9/29/2026 - 10/12/2026

Description (Payable)	Account Name	Amount
CONDENSED CC MIN-09.14.26	PUBLICATIONS	243.79
CONDENSED CC MIN- 09.16.26	PUBLICATIONS	57.27
CC PH NOTICE FOR BLIGHT ST...	PUBLICATIONS	103.86
PUBLIC WORKS COMMITTEE ...	PUBLICATIONS	14.18
Department 10 - Administration Total:		443.10
Department: 22 - Eng/Bldg Inspection		
QUARTERLY NOTICE PLANNIN...	OTHER PROFESSIONAL SERVIC...	27.27
QUARTLT NOTICE PANHANDLE...	OTHER PROFESSIONAL SERVIC...	26.72
QUARTERLY NOTICE PLUMBI...	OTHER PROFESSIONAL SERVIC...	21.82
PC PH MEETING 10.20.26	OTHER PROFESSIONAL SERVIC...	95.71
Department 22 - Eng/Bldg Inspection Total:		171.52
Department: 42 - Parks		
QUARTERLY NOTICE PARK BO...	OTHER PROFESSIONAL SERVIC...	27.82
QUARTERLY NOTICE CC REGU...	OTHER PROFESSIONAL SERVIC...	24.54
Department 42 - Parks Total:		52.36
Department: 44 - Library		
QUARTERLY NOTICE GERING ...	OTHER PROFESSIONAL SERVIC...	26.18
Department 44 - Library Total:		26.18
Fund 101 - GENERAL Total:		693.16
Fund: 106 - DEBT SERVICE		
Department: 06 - Expense		
CDA MEETING NOTICE 12.14....	PUBLICATIONS	15.27
Department 06 - Expense Total:		15.27
Fund 106 - DEBT SERVICE Total:		15.27
Fund: 109 - TOURISM		
Department: 06 - Expense		
QUARTERLY NOTICE OCC TAX ...	DEPT OPERATING SUPPLIES	25.63
Department 06 - Expense Total:		25.63
Fund 109 - TOURISM Total:		25.63
Fund: 130 - STREETS		
Department: 06 - Expense		
ONE & SIX YEAR STREET PLAN...	OTHER PROFESSIONAL SERVIC...	19.63
Department 06 - Expense Total:		19.63
Fund 130 - STREETS Total:		19.63
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
MONUMENT HGTS DIRECTIO...	OTHER PROFESSIONAL SERVIC...	93.94
Department 06 - Expense Total:		93.94
Fund 201 - ELECTRIC Total:		93.94
Vendor 10286 - COLUMN SOFTWARE, PBC Total:		847.63
Vendor: 272450 - CONNECTING POINT		
Fund: 101 - GENERAL		
Department: 31 - Fire		
copier contract FD	DEPT OPERATING SUPPLIES	12.81
Department 31 - Fire Total:		12.81
Fund 101 - GENERAL Total:		12.81
Vendor 272450 - CONNECTING POINT Total:		12.81
Vendor: 272700 - CONTRACTORS MATERIALS, INC.		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
GRINDER FLAGS	DEPT OPERATING SUPPLIES	500.00
Department 34 - Cemetery Total:		500.00
Fund 101 - GENERAL Total:		500.00

CLAIMS REPORT

Post Dates: 9/29/2026 - 10/12/2026 Payment Dates: 9/29/2026 - 10/12/2026

Description (Payable)	Account Name	Amount
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
squeegees	BUILDING/GROUND MAINT	147.50
Department 06 - Expense Total:		147.50
Fund 201 - ELECTRIC Total:		147.50
Fund: 204 - SANITATION		
Department: 06 - Expense		
3 BUNDLES OF WOOD STAKES... DEPT OPERATING SUPPLIES		129.00
Department 06 - Expense Total:		129.00
Fund 204 - SANITATION Total:		129.00
Vendor 272700 - CONTRACTORS MATERIALS, INC. Total:		776.50
Vendor: 272740 - CONTRYMAN ASSOCIATES, P.C.		
Fund: 206 - LEASING CORPORATION		
Department: 06 - Expense		
PREPARATION OF 990 EXEMPT... ACCOUNTING FEES		1,215.00
Department 06 - Expense Total:		1,215.00
Fund 206 - LEASING CORPORATION Total:		1,215.00
Vendor 272740 - CONTRYMAN ASSOCIATES, P.C. Total:		1,215.00
Vendor: 998761 - CORE & MAIN LP		
Fund: 202 - WATER		
Department: 06 - Expense		
Meters	METERS	2,516.04
Meters	METERS	9,521.94
Department 06 - Expense Total:		12,037.98
Fund 202 - WATER Total:		12,037.98
Vendor 998761 - CORE & MAIN LP Total:		12,037.98
Vendor: 998707 - CROELL, INC		
Fund: 202 - WATER		
Department: 06 - Expense		
Concrete 7th and M	REPAIRS-WTR MAINS/SERVICE...	755.00
Department 06 - Expense Total:		755.00
Fund 202 - WATER Total:		755.00
Vendor 998707 - CROELL, INC Total:		755.00
Vendor: 377800 - DEARBORN LIFE INSURANCE COMPAN		
Fund: 101 - GENERAL		
Department: 31 - Fire		
vol ff life insurance	FF/EMT INCENTIVE	110.08
Department 31 - Fire Total:		110.08
Fund 101 - GENERAL Total:		110.08
Vendor 377800 - DEARBORN LIFE INSURANCE COMPAN Total:		110.08
Vendor: 319150 - DEMCO, INC		
Fund: 101 - GENERAL		
Department: 44 - Library		
Book covers	DEPT OPERATING SUPPLIES	228.35
Department 44 - Library Total:		228.35
Fund 101 - GENERAL Total:		228.35
Vendor 319150 - DEMCO, INC Total:		228.35

CLAIMS REPORT

Post Dates: 9/29/2026 - 10/12/2026 Payment Dates: 9/29/2026 - 10/12/2026

Description (Payable)	Account Name	Amount
Vendor: 997120 - DOOLEY OIL		
Fund: 101 - GENERAL		
Department: 42 - Parks		
DIESEL FUEL	FUEL	1,307.08
Department 42 - Parks Total:		1,307.08
Fund 101 - GENERAL Total:		1,307.08
Vendor 997120 - DOOLEY OIL Total:		1,307.08
Vendor: 337880 - DUTTON-LAINSON COMPANY		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
washers	INVENTORY	245.10
Department 01 - Asset Total:		245.10
Fund 201 - ELECTRIC Total:		245.10
Vendor 337880 - DUTTON-LAINSON COMPANY Total:		245.10
Vendor: 999002 - EAKES INC		
Fund: 101 - GENERAL		
Department: 32 - Police		
OFFICE SUPPLIES	OFFICE & BUILDING SUPPLIES	71.23
PENS	OFFICE & BUILDING SUPPLIES	7.00
PENS	OFFICE & BUILDING SUPPLIES	19.99
Department 32 - Police Total:		98.22
Department: 44 - Library		
Sharp copier payoff	RENT - EQUIPMENT	1,423.18
Department 44 - Library Total:		1,423.18
Fund 101 - GENERAL Total:		1,521.40
Fund: 204 - SANITATION		
Department: 06 - Expense		
PERFORATED PAPER FOR SCA...	OFFICE & BUILDING SUPPLIES	135.98
Department 06 - Expense Total:		135.98
Fund 204 - SANITATION Total:		135.98
Vendor 999002 - EAKES INC Total:		1,657.38
Vendor: 10723 - EPC SERVICES COMPANY		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
substation oil analysis	OTHER PROFESSIONAL SERVIC...	6,090.00
ball park sub	OTHER PROFESSIONAL SERVIC...	3,174.00
Department 06 - Expense Total:		9,264.00
Fund 201 - ELECTRIC Total:		9,264.00
Vendor 10723 - EPC SERVICES COMPANY Total:		9,264.00
Vendor: 363755 - FASTENAL COMPANY		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
gloves eyewear	DEPT OPERATING SUPPLIES	316.81
Department 06 - Expense Total:		316.81
Fund 201 - ELECTRIC Total:		316.81
Vendor 363755 - FASTENAL COMPANY Total:		316.81
Vendor: 363850 - FAT BOYS TIRE & AUTO		
Fund: 101 - GENERAL		
Department: 42 - Parks		
TIRE REPAIR	VEH & EQUIPMENT MAINT	21.00
Department 42 - Parks Total:		21.00
Fund 101 - GENERAL Total:		21.00

CLAIMS REPORT

Post Dates: 9/29/2026 - 10/12/2026 Payment Dates: 9/29/2026 - 10/12/2026

Description (Payable)	Account Name	Amount
Fund: 130 - STREETS		
Department: 06 - Expense		
Scaper Tires	VEH & EQUIPMENT MAINT	248.84
Department 06 - Expense Total:		248.84
Fund 130 - STREETS Total:		248.84
Vendor 363850 - FAT BOYS TIRE & AUTO Total:		269.84
Vendor: 364200 - FEDEX		
Fund: 101 - GENERAL		
Department: 31 - Fire		
shipping fees chrger repairs	DEPT OPERATING SUPPLIES	63.61
Department 31 - Fire Total:		63.61
Fund 101 - GENERAL Total:		63.61
Fund: 202 - WATER		
Department: 06 - Expense		
Lab shipping	LAB SERVICE	110.25
Department 06 - Expense Total:		110.25
Fund 202 - WATER Total:		110.25
Vendor 364200 - FEDEX Total:		173.86
Vendor: 10714 - FIRST NATIONAL BANK OF OMAHA		
Fund: 101 - GENERAL		
Department: 32 - Police		
BANK RECORDS FOR INVESTI...	INVESTGATIVE EXPENSES	57.60
Department 32 - Police Total:		57.60
Fund 101 - GENERAL Total:		57.60
Vendor 10714 - FIRST NATIONAL BANK OF OMAHA Total:		57.60
Vendor: 998632 - FIRST NATIONAL BANK OF OMAHA		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	HSA PAYABLE	8,570.00
Department 02 - Liability Total:		8,570.00
Fund 997 - PAYROLL FUND Total:		8,570.00
Vendor 998632 - FIRST NATIONAL BANK OF OMAHA Total:		8,570.00
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
Vendor: 374900 - FLOYD'S TRUCK CENTER, INC.		
Fund: 204 - SANITATION		
Department: 06 - Expense		
SEAL RING FOR G14.	COLLECTIONS EQUIP MAINT	2.72
AIR GOVERNOR FOR G14.	COLLECTIONS EQUIP MAINT	151.53
PURCHASE OF 2022 WESTERN...	CAPITAL OUTLAY EQUIPMENT	130,195.00
Department 06 - Expense Total:		130,349.25
Fund 204 - SANITATION Total:		130,349.25
Vendor 374900 - FLOYD'S TRUCK CENTER, INC. Total:		130,349.25

CLAIMS REPORT

Post Dates: 9/29/2026 - 10/12/2026 Payment Dates: 9/29/2026 - 10/12/2026

Description (Payable)	Account Name	Amount
Vendor: 10395 - FORT COLLINS WHOLESALE NURSERY		
Fund: 101 - GENERAL		
Department: 42 - Parks		
TREES FOR PARKS AND AMPHI...COMMUNITY FORESTRY		806.70
Department 42 - Parks Total:		806.70
Fund 101 - GENERAL Total:		806.70
Fund: 109 - TOURISM		
Department: 06 - Expense		
TREES FOR PARKS AND AMPHI...CAPITAL IMPROVEMENTS		2,249.15
Department 06 - Expense Total:		2,249.15
Fund 109 - TOURISM Total:		2,249.15
Vendor 10395 - FORT COLLINS WHOLESALE NURSERY Total:		3,055.85
Vendor: 216375 - FRANCISCOS BUMPER TO BUMPER IN		
Fund: 101 - GENERAL		
Department: 32 - Police		
PD TOW 2601005	TOWING & STORAGE	250.00
Department 32 - Police Total:		250.00
Fund 101 - GENERAL Total:		250.00
Vendor 216375 - FRANCISCOS BUMPER TO BUMPER IN Total:		250.00
Vendor: 998694 - FRANK PARTS COMPANY		
Fund: 130 - STREETS		
Department: 06 - Expense		
Socket Adapter Set	VEH & EQUIPMENT MAINT	11.31
Department 06 - Expense Total:		11.31
Fund 130 - STREETS Total:		11.31
Fund: 204 - SANITATION		
Department: 06 - Expense		
BATTERIES FOR G13.	COLLECTIONS EQUIP MAINT	419.85
HEADLIGHTS FOR TRUCKS AND..COLLECTIONS EQUIP MAINT		132.13
Department 06 - Expense Total:		551.98
Fund 204 - SANITATION Total:		551.98
Vendor 998694 - FRANK PARTS COMPANY Total:		563.29
Vendor: 998313 - FRASER STRYKER PC LLO		
Fund: 101 - GENERAL		
Department: 32 - Police		
LEGAL FEES - POLICE DEPT	LEGAL SERVICES	7,595.00
Department 32 - Police Total:		7,595.00
Fund 101 - GENERAL Total:		7,595.00
Vendor 998313 - FRASER STRYKER PC LLO Total:		7,595.00
Vendor: 998905 - GARRETT TIRES & TREADS		
Fund: 204 - SANITATION		
Department: 06 - Expense		
6 STEER TIRES AND 20 RECAPS...FUEL, FILTERS & TIRES		9,685.32
Department 06 - Expense Total:		9,685.32
Fund 204 - SANITATION Total:		9,685.32
Vendor 998905 - GARRETT TIRES & TREADS Total:		9,685.32
Vendor: 405900 - GERING VOLUNTEER FIRE DEPT.		
Fund: 101 - GENERAL		
Department: 31 - Fire		
communication training	MEETING EXPENSE	1,501.00
Department 31 - Fire Total:		1,501.00
Fund 101 - GENERAL Total:		1,501.00
Vendor 405900 - GERING VOLUNTEER FIRE DEPT. Total:		1,501.00

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Post Dates: 9/29/2026 - 10/12/2026 Payment Dates: 9/29/2026 - 10/12/2026

Description (Payable)	Account Name	Amount
Vendor: 913695 - GORSUCH & SONS		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Restretch fence at Five Rocks	DEPT OPERATING SUPPLIES	239.60
Department 06 - Expense Total:		239.60
Fund 109 - TOURISM Total:		239.60
Vendor 913695 - GORSUCH & SONS Total:		239.60
Vendor: 998413 - GROUND UP CONSTRUCTION & CLEAN		
Fund: 101 - GENERAL		
Department: 10 - Administration		
CITY HALL/CIVIC CENTER	OFFICE & BUILDING SUPPLIES	678.50
Department 10 - Administration Total:		678.50
Department: 44 - Library		
Janitorial services for Septem...	BUILDING/GROUND MAINT	804.00
Department 44 - Library Total:		804.00
Fund 101 - GENERAL Total:		1,482.50
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
CITY HALL/CIVIC CENTER	BUILDING/GROUNDS MAINT	4,400.00
Department 06 - Expense Total:		4,400.00
Fund 207 - CIVIC CENTER Total:		4,400.00
Vendor 998413 - GROUND UP CONSTRUCTION & CLEAN Total:		5,882.50
Vendor: 459400 - HAWKINS, INC.		
Fund: 202 - WATER		
Department: 06 - Expense		
Fountain pump	CHEMICALS	1,555.00
Department 06 - Expense Total:		1,555.00
Fund 202 - WATER Total:		1,555.00
Vendor 459400 - HAWKINS, INC. Total:		1,555.00
Vendor: 10225 - HAYLEY GRAMS		
Fund: 101 - GENERAL		
Department: 44 - Library		
Travel per diems for 2026 NLA... TRAINING & CONFERENCES		160.00
Department 44 - Library Total:		160.00
Fund 101 - GENERAL Total:		160.00
Vendor 10225 - HAYLEY GRAMS Total:		160.00
Vendor: 441003 - HDR ENGINEERING, INC.		
Fund: 204 - SANITATION		
Department: 06 - Expense		
LANDFILL CLOSURE AND CAP ...	ENGINEERING	3,042.59
Department 06 - Expense Total:		3,042.59
Fund 204 - SANITATION Total:		3,042.59
Vendor 441003 - HDR ENGINEERING, INC. Total:		3,042.59
Vendor: 997301 - HEIMAN FIRE EQUIPMENT		
Fund: 101 - GENERAL		
Department: 31 - Fire		
bunker gloves	UNIFORMS/PPE	2,169.14
Department 31 - Fire Total:		2,169.14
Fund 101 - GENERAL Total:		2,169.14
Vendor 997301 - HEIMAN FIRE EQUIPMENT Total:		2,169.14

CLAIMS REPORT

Post Dates: 9/29/2026 - 10/12/2026 Payment Dates: 9/29/2026 - 10/12/2026

Description (Payable)	Account Name	Amount
Vendor: 469880 - HERSTEAD MONUMENT CO.		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
STONE REPAIRS	GRAVE MARKER REPAIR	1,500.00
Department 34 - Cemetery Total:		1,500.00
Fund 101 - GENERAL Total:		1,500.00
Vendor 469880 - HERSTEAD MONUMENT CO. Total:		1,500.00
Vendor: 997660 - HIGH PLAINS SCUBA CENTER		
Fund: 101 - GENERAL		
Department: 31 - Fire		
SERVICE 3 SCUBA gear	VEH & EQUIPMENT MAINT	325.85
service 3 SCUBA gear	VEH & EQUIPMENT MAINT	210.00
Department 31 - Fire Total:		535.85
Fund 101 - GENERAL Total:		535.85
Vendor 997660 - HIGH PLAINS SCUBA CENTER Total:		535.85
Vendor: 502500 - HULLINGER GLASS & LOCKS, INC.		
Fund: 101 - GENERAL		
Department: 42 - Parks		
FLAG POLE KEY	DEPT OPERATING SUPPLIES	30.75
Department 42 - Parks Total:		30.75
Fund 101 - GENERAL Total:		30.75
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
lock repair	BUILDING/GROUND MAINT	96.00
Department 06 - Expense Total:		96.00
Fund 201 - ELECTRIC Total:		96.00
Vendor 502500 - HULLINGER GLASS & LOCKS, INC. Total:		126.75
Vendor: 510400 - IDEAL LAUNDRY AND CLEANERS, INC.		
Fund: 101 - GENERAL		
Department: 32 - Police		
RUG CLEANING	BUILDING/GROUND MAINT	63.14
Department 32 - Police Total:		63.14
Fund 101 - GENERAL Total:		63.14
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
mops-mats	BUILDING/GROUND MAINT	161.97
Department 06 - Expense Total:		161.97
Fund 201 - ELECTRIC Total:		161.97
Fund: 205 - GOLF		
Department: 06 - Expense		
MAT RENTAL	BUILDING/GROUND MAINT	23.25
Department 06 - Expense Total:		23.25
Fund 205 - GOLF Total:		23.25
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
LINENS-CIVIC CENTER	DEPT OPERATING SUPPLIES	97.83
LINENS-CIVIC CENTER	DEPT OPERATING SUPPLIES	129.42
LINENS-CIVIC CENTER	DEPT OPERATING SUPPLIES	177.02
LINENS-CIVIC CENTER	DEPT OPERATING SUPPLIES	177.66
Department 06 - Expense Total:		581.93
Fund 207 - CIVIC CENTER Total:		581.93
Vendor 510400 - IDEAL LAUNDRY AND CLEANERS, INC. Total:		830.29

CLAIMS REPORT

Post Dates: 9/29/2026 - 10/12/2026 Payment Dates: 9/29/2026 - 10/12/2026

Description (Payable)	Account Name	Amount
Vendor: 512270 - INGRAM LIBRARY SERVICES		
Fund: 101 - GENERAL		
Department: 44 - Library		
1 book-adult services NF	BOOKS	18.30
49 books (3 LP)-adult services	BOOKS	843.72
Department 44 - Library Total:		862.02
Fund 101 - GENERAL Total:		862.02
Vendor 512270 - INGRAM LIBRARY SERVICES Total:		862.02
Vendor: 512618 - INTERNAL REVENUE SERVICE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
941 Deposit	FICA PAYABLE	-23.96
941 Deposit	FEDERAL W/H PAYABLE	-20.28
941 Deposit	FICA PAYABLE	-5.60
941 Deposit	FICA PAYABLE	30,565.72
941 Deposit	FEDERAL W/H PAYABLE	19,461.07
941 Deposit	FICA PAYABLE	7,267.00
Department 02 - Liability Total:		57,243.95
Fund 997 - PAYROLL FUND Total:		57,243.95
Vendor 512618 - INTERNAL REVENUE SERVICE Total:		57,243.95
Vendor: 996536 - INTRALINKS, INC.		
Fund: 101 - GENERAL		
Department: 10 - Administration		
SERVER POWEREDGE RENEW...	IT SUPPORT	172.74
Department 10 - Administration Total:		172.74
Department: 22 - Eng/Bldg Inspection		
SERVER POWEREDGE RENEW...	IT SUPPORT	26.54
Department 22 - Eng/Bldg Inspection Total:		26.54
Department: 31 - Fire		
SERVER POWEREDGE RENEW...	IT SUPPORT	18.64
LAPTOP BATTERY - FIRE, CAR ...	DEPT OPERATING SUPPLIES	186.28
Department 31 - Fire Total:		204.92
Department: 32 - Police		
SERVER POWEREDGE RENEW...	IT SUPPORT	252.48
LAPTOP BATTERY - FIRE, CAR ...	DEPT OPERATING SUPPLIES	56.99
Department 32 - Police Total:		309.47
Department: 34 - Cemetery		
SERVER POWEREDGE RENEW...	IT SUPPORT	10.65
SONICWALL ADV PROTECT SVC	IT SUPPORT	577.76
Department 34 - Cemetery Total:		588.41
Department: 42 - Parks		
SERVER POWEREDGE RENEW...	IT SUPPORT	10.65
Department 42 - Parks Total:		10.65
Department: 44 - Library		
SERVER POWEREDGE RENEW...	IT SUPPORT	67.78
Datto Alto backup service for ...	IT SUPPORT	119.00
Department 44 - Library Total:		186.78
Fund 101 - GENERAL Total:		1,499.51
Fund: 110 - RV PARK		
Department: 06 - Expense		
SERVER POWEREDGE RENEW...	IT SUPPORT	10.65
Department 06 - Expense Total:		10.65
Fund 110 - RV PARK Total:		10.65

CLAIMS REPORT

Post Dates: 9/29/2026 - 10/12/2026 Payment Dates: 9/29/2026 - 10/12/2026

Description (Payable)	Account Name	Amount
Fund: 130 - STREETS		
Department: 06 - Expense		
SERVER POWEREDGE RENEW...	IT SUPPORT	29.89
Department 06 - Expense Total:		29.89
Fund 130 - STREETS Total:		29.89
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
SERVER POWEREDGE RENEW...	IT SUPPORT	99.64
Department 06 - Expense Total:		99.64
Fund 201 - ELECTRIC Total:		99.64
Fund: 202 - WATER		
Department: 06 - Expense		
SERVER POWEREDGE RENEW...	IT SUPPORT	33.24
Department 06 - Expense Total:		33.24
Fund 202 - WATER Total:		33.24
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
SERVER POWEREDGE RENEW...	IT SUPPORT	19.93
Department 06 - Expense Total:		19.93
Fund 203 - WASTEWATER Total:		19.93
Fund: 204 - SANITATION		
Department: 06 - Expense		
SERVER POWEREDGE RENEW...	IT SUPPORT	49.82
Department 06 - Expense Total:		49.82
Fund 204 - SANITATION Total:		49.82
Fund: 205 - GOLF		
Department: 06 - Expense		
SERVER POWEREDGE RENEW...	IT SUPPORT	23.28
SONICWALL ADV PROTECT SVC	IT SUPPORT	577.76
Department 06 - Expense Total:		601.04
Fund 205 - GOLF Total:		601.04
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
SERVER POWEREDGE RENEW...	IT SUPPORT	33.07
Department 06 - Expense Total:		33.07
Fund 207 - CIVIC CENTER Total:		33.07
Vendor 996536 - INTRALINKS, INC. Total:		2,376.79
Vendor: 996492 - IRBY TOOL & SAFETY		
Fund: 201 - ELECTRIC		
Department: 01 - Asset		
junctions-elbows	INVENTORY	9,795.40
junctions-insul caps	INVENTORY	5,482.50
elbows	INVENTORY	2,180.10
insulators	INVENTORY	928.80
Department 01 - Asset Total:		18,386.80
Fund 201 - ELECTRIC Total:		18,386.80
Vendor 996492 - IRBY TOOL & SAFETY Total:		18,386.80

CLAIMS REPORT

Post Dates: 9/29/2026 - 10/12/2026 Payment Dates: 9/29/2026 - 10/12/2026

Description (Payable)	Account Name	Amount
Vendor: 999505 - J & A TRAFFIC PRODUCTS		
Fund: 130 - STREETS		
Department: 06 - Expense		
Traffic Cones & Type 3 Barrica...	TRAFFIC CONTROL SUPPLIES	6,872.70
Department 06 - Expense Total:		6,872.70
Fund 130 - STREETS Total:		6,872.70
Vendor 999505 - J & A TRAFFIC PRODUCTS Total:		6,872.70
Vendor: 999073 - J RODZ		
Fund: 101 - GENERAL		
Department: 32 - Police		
PATROL CAR TOW	TOWING & STORAGE	200.00
PD TOW	TOWING & STORAGE	200.00
Department 32 - Police Total:		400.00
Fund 101 - GENERAL Total:		400.00
Vendor 999073 - J RODZ Total:		400.00
Vendor: 515150 - JC GOLF ACCESSORIES		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	339.10
Department 06 - Expense Total:		339.10
Fund 205 - GOLF Total:		339.10
Vendor 515150 - JC GOLF ACCESSORIES Total:		339.10
Vendor: 10725 - JEFFREY A FIET		
Fund: 101 - GENERAL		
Department: 44 - Library		
Travel Per Diem for National ...	TRAINING & CONFERENCES	160.00
Department 44 - Library Total:		160.00
Fund 101 - GENERAL Total:		160.00
Vendor 10725 - JEFFREY A FIET Total:		160.00
Vendor: 10302 - JEO CONSULTING GROUP		
Fund: 160 - SPECIAL PROJECTS		
Department: 06 - Expense		
Gering Safe Streets	GRANT EXPENSE	1,003.00
Department 06 - Expense Total:		1,003.00
Fund 160 - SPECIAL PROJECTS Total:		1,003.00
Vendor 10302 - JEO CONSULTING GROUP Total:		1,003.00
Vendor: 523200 - JIRDON AGRI CHEMICALS, INC		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
CHEMICALS FOR SPRAYING W...	FERTILIZER & CHEMICALS	3,029.42
Department 34 - Cemetery Total:		3,029.42
Fund 101 - GENERAL Total:		3,029.42
Fund: 102 - CEM PERP/ARBORETUM		
Department: 06 - Expense		
GRASS SEED FOR BUFFALO RE...	CAPITAL IMPROVEMENTS	1,776.00
Department 06 - Expense Total:		1,776.00
Fund 102 - CEM PERP/ARBORETUM Total:		1,776.00
Vendor 523200 - JIRDON AGRI CHEMICALS, INC Total:		4,805.42

CLAIMS REPORT

Post Dates: 9/29/2026 - 10/12/2026 Payment Dates: 9/29/2026 - 10/12/2026

Description (Payable)	Account Name	Amount
Vendor: 999393 - JOHN HANCOCK USA FIRE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	PENSION PAYABLE	1,206.39
Department 02 - Liability Total:		1,206.39
Fund 997 - PAYROLL FUND Total:		1,206.39
Vendor 999393 - JOHN HANCOCK USA FIRE Total:		1,206.39
Vendor: 999136 - JOHN HANCOCK USA POLICE		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	PENSION PAYABLE	-41.52
PAYROLL CLAIMS	PENSION PAYABLE	11,057.47
Department 02 - Liability Total:		11,015.95
Fund 997 - PAYROLL FUND Total:		11,015.95
Vendor 999136 - JOHN HANCOCK USA POLICE Total:		11,015.95
Vendor: 996767 - JOHN HANCOCK USA		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	PENSION PAYABLE	131.68
PAYROLL CLAIMS	PENSION PAYABLE	20,588.54
Department 02 - Liability Total:		20,720.22
Fund 997 - PAYROLL FUND Total:		20,720.22
Vendor 996767 - JOHN HANCOCK USA Total:		20,720.22
Vendor: 566450 - KOIS BROTHERS EQUIPMENT CO.		
Fund: 204 - SANITATION		
Department: 06 - Expense		
POWER UNIT FOR G9 TARTER. COLLECTIONS EQUIP MAINT		2,160.54
Department 06 - Expense Total:		2,160.54
Fund 204 - SANITATION Total:		2,160.54
Vendor 566450 - KOIS BROTHERS EQUIPMENT CO. Total:		2,160.54
Vendor: 527500 - L.L. JOHNSON DISTRIBUTING		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
SPRINKLER PARTS	SPRINKLER REPAIRS	3,986.33
Department 34 - Cemetery Total:		3,986.33
Fund 101 - GENERAL Total:		3,986.33
Fund: 205 - GOLF		
Department: 06 - Expense		
TOOL BAR FOR SANDPRO	DEPT OPERATING SUPPLIES	3,033.89
Department 06 - Expense Total:		3,033.89
Fund 205 - GOLF Total:		3,033.89
Vendor 527500 - L.L. JOHNSON DISTRIBUTING Total:		7,020.22
Vendor: 703450 - LEGACY COOPERATIVE		
Fund: 101 - GENERAL		
Department: 01 - Asset		
gasoline	INVENTORY - UNLEADED GAS	7,433.81
Department 01 - Asset Total:		7,433.81
Fund 101 - GENERAL Total:		7,433.81
Fund: 205 - GOLF		
Department: 06 - Expense		
GASOLINE	FUEL	1,097.50

CLAIMS REPORT

Post Dates: 9/29/2026 - 10/12/2026 Payment Dates: 9/29/2026 - 10/12/2026

Description (Payable)	Account Name	Amount
GASOLINE	FUEL	863.70
Department 06 - Expense Total:		1,961.20
Fund 205 - GOLF Total:		1,961.20
Vendor 703450 - LEGACY COOPERATIVE Total:		9,395.01
Vendor: 997302 - LOGOZ LLC		
Fund: 101 - GENERAL		
Department: 10 - Administration		
EMPLOYEE SHIRTS	OTHER EMPLOYEE BENEFITS	358.00
Department 10 - Administration Total:		358.00
Department: 22 - Eng/Bldg Inspection		
EMPLOYEE SHIRTS	OTHER EMPLOYEE BENEFITS	181.00
Department 22 - Eng/Bldg Inspection Total:		181.00
Fund 101 - GENERAL Total:		539.00
Vendor 997302 - LOGOZ LLC Total:		539.00
Vendor: 999432 - LOST RIVER SAND & GRAVEL, INC		
Fund: 130 - STREETS		
Department: 06 - Expense		
Road Gravel	STREET MAINTENANCE & REP...	9,521.66
Department 06 - Expense Total:		9,521.66
Fund 130 - STREETS Total:		9,521.66
Vendor 999432 - LOST RIVER SAND & GRAVEL, INC Total:		9,521.66
Vendor: 996404 - MENARDS		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
TOOLS	DEPT OPERATING SUPPLIES	37.26
REFRIGERATOR	OFFICE & BUILDING SUPPLIES	549.00
Department 34 - Cemetery Total:		586.26
Fund 101 - GENERAL Total:		586.26
Fund: 130 - STREETS		
Department: 06 - Expense		
Paper Towels & Furnace Filters	DEPT OPERATING SUPPLIES	105.09
Screws, T post, Post Driver, W...	DEPT OPERATING SUPPLIES	421.22
Tote & Kneepads	DEPT OPERATING SUPPLIES	44.96
Department 06 - Expense Total:		571.27
Fund 130 - STREETS Total:		571.27
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
hanger	VEH & EQUIPMENT MAINT	21.96
Department 06 - Expense Total:		21.96
Fund 201 - ELECTRIC Total:		21.96
Fund: 202 - WATER		
Department: 06 - Expense		
Central Plant	DEPT OPERATING SUPPLIES	13.46
Straps	DEPT OPERATING SUPPLIES	31.40
Department 06 - Expense Total:		44.86
Fund 202 - WATER Total:		44.86
Fund: 204 - SANITATION		
Department: 06 - Expense		
STORAGE CLOSET, SLIPJOINT P...	DEPT OPERATING SUPPLIES	306.56
SUPPLIES FOR SHOP AND OFFI...	DEPT OPERATING SUPPLIES	268.65
Department 06 - Expense Total:		575.21
Fund 204 - SANITATION Total:		575.21
Vendor 996404 - MENARDS Total:		1,799.56

CLAIMS REPORT

Post Dates: 9/29/2026 - 10/12/2026 Payment Dates: 9/29/2026 - 10/12/2026

Description (Payable)	Account Name	Amount
Vendor: 998025 - MIDWEST CONNECT		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
UTILITY BILL MAILINGS	OTHER PROFESSIONAL SERVIC...	785.53
Department 06 - Expense Total:		785.53
Fund 201 - ELECTRIC Total:		785.53
Fund: 202 - WATER		
Department: 06 - Expense		
UTILITY BILL MAILINGS	OTHER PROFESSIONAL SERVIC...	785.53
Department 06 - Expense Total:		785.53
Fund 202 - WATER Total:		785.53
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
UTILITY BILL MAILINGS	OTHER PROFESSIONAL SERVIC...	785.53
Department 06 - Expense Total:		785.53
Fund 203 - WASTEWATER Total:		785.53
Fund: 204 - SANITATION		
Department: 06 - Expense		
UTILITY BILL MAILINGS	OTHER PROFESSIONAL SERVIC...	785.53
Department 06 - Expense Total:		785.53
Fund 204 - SANITATION Total:		785.53
Vendor 998025 - MIDWEST CONNECT Total:		3,142.12
Vendor: 655200 - MOBIUS COMMUNICATIONS COMPANY		
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Security	DUES & SUBSCRIPTIONS	30.00
Department 06 - Expense Total:		30.00
Fund 203 - WASTEWATER Total:		30.00
Vendor 655200 - MOBIUS COMMUNICATIONS COMPANY Total:		30.00
Vendor: 10718 - MORTGAGE CONTRACTING SERVICES		
Fund: 101 - GENERAL		
Department: 04 - Revenue		
REISSUED THE APPLICATION B...	LICENSES & FEES	150.00
Department 04 - Revenue Total:		150.00
Fund 101 - GENERAL Total:		150.00
Vendor 10718 - MORTGAGE CONTRACTING SERVICES Total:		150.00
Vendor: 674300 - MUNICIPAL ENERGY AGENCY OF NE		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
power bill	PURCHASED POWER - WAPA	187,907.59
power bill	PURCHASED POWER - MEAN	305,583.93
safety and trainiing	TRAINING & CONFERENCES	958.00
Department 06 - Expense Total:		494,449.52
Fund 201 - ELECTRIC Total:		494,449.52
Vendor 674300 - MUNICIPAL ENERGY AGENCY OF NE Total:		494,449.52
Vendor: 674400 - MUNICIPAL SUPPLY, INC. OF NE.		
Fund: 130 - STREETS		
Department: 06 - Expense		
5th & S Street Drainage Pipe	STREET MAINTENANCE & REP...	16,555.00
Sales Tax Credit	STREET MAINTENANCE & REP...	-1,155.00
Department 06 - Expense Total:		15,400.00
Fund 130 - STREETS Total:		15,400.00

CLAIMS REPORT

Post Dates: 9/29/2026 - 10/12/2026 Payment Dates: 9/29/2026 - 10/12/2026

Description (Payable)	Account Name	Amount
Fund: 202 - WATER		
Department: 06 - Expense		
Midtown wells	CAPITAL IMPROVEMENTS	4,956.56
Inserts	REPAIRS-WTR MAINS/SERVICE...	152.65
Hydrants	CAPITAL IMPROVEMENTS	29,355.15
Central Plant	REPAIRS - WELLS	67.21
Brass and central plant meters	REPAIRS - WELLS	814.85
	METERS	490.47
Department 06 - Expense Total:		35,836.89
Fund 202 - WATER Total:		35,836.89
Vendor 674400 - MUNICIPAL SUPPLY, INC. OF NE. Total:		51,236.89
Vendor: 675955 - MUTUAL OF OMAHA		
Fund: 800 - HEALTH INSURANCE		
Department: 06 - Expense		
LIFE / LIABILITY INSURANCE	PREMIUM EXPENSE	5,812.04
Department 06 - Expense Total:		5,812.04
Fund 800 - HEALTH INSURANCE Total:		5,812.04
Vendor 675955 - MUTUAL OF OMAHA Total:		5,812.04
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: 10726 - NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT		
Fund: 105 - CDBG		
Department: 06 - Expense		
GERING 21ED002 PRIME MET...	GRANT EXPENSE	134,597.50
Department 06 - Expense Total:		134,597.50
Fund 105 - CDBG Total:		134,597.50
Vendor 10726 - NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT Total:		134,597.50
Vendor: 999180 - NEBRASKA DEPT OF ENVIRONMENT AND EN		
Fund: 204 - SANITATION		
Department: 06 - Expense		
SOLID WASTE DISPOSAL FEE 3...	STATE SURCHARGE	22,711.79
Department 06 - Expense Total:		22,711.79
Fund 204 - SANITATION Total:		22,711.79
Vendor 999180 - NEBRASKA DEPT OF ENVIRONMENT AND EN Total:		22,711.79
Vendor: 997507 - NEBRASKA TOURISM COMMISSION		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Sponsorship for Agritourism C...	GVB ADVERTISING	1,000.00
Department 06 - Expense Total:		1,000.00
Fund 109 - TOURISM Total:		1,000.00
Vendor 997507 - NEBRASKA TOURISM COMMISSION Total:		1,000.00
Vendor: 681950 - NKC TIRE		
Fund: 204 - SANITATION		
Department: 06 - Expense		
MOUNT AND DISMOUNT 2 TI...	FUEL, FILTERS & TIRES	128.40

CLAIMS REPORT

Post Dates: 9/29/2026 - 10/12/2026 Payment Dates: 9/29/2026 - 10/12/2026

Description (Payable)	Account Name	Amount
FLAT REPAIR G12.	FUEL, FILTERS & TIRES	235.00
Vendor: 680700 - NMC INCORPORATED		
Fund: 204 - SANITATION		
Department: 06 - Expense		
WORK ON ALJON COMPACTO...	LANDFILL EQUIP MAINT	750.16
Vendor 680700 - NMC INCORPORATED Total:		750.16
Vendor: 689915 - NORTHWEST PIPE FITTINGS, INC		
Fund: 101 - GENERAL		
Department: 42 - Parks		
VALVE BOX	BUILDING/GROUND MAINT	63.39
Vendor 689915 - NORTHWEST PIPE FITTINGS, INC Total:		63.39
Vendor: 997546 - ONE CALL CONCEPTS, INC		
Fund: 130 - STREETS		
Department: 06 - Expense		
LOCATE FEES	OTHER PROFESSIONAL SERVIC...	18.26
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
LOCATE FEES	OTHER PROFESSIONAL SERVIC...	18.27
Fund: 202 - WATER		
Department: 06 - Expense		
LOCATE FEES	OTHER PROFESSIONAL SERVIC...	18.26
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
LOCATE FEES	OTHER PROFESSIONAL SERVIC...	18.26
Vendor 997546 - ONE CALL CONCEPTS, INC Total:		73.05
Vendor: 698220 - OREGON TRAIL DAYS ASSOC.		
Fund: 150 - KENO		
Department: 06 - Expense		
KENO FUNDS	COMMUNITY BETTERMENT	4,100.00
Vendor 698220 - OREGON TRAIL DAYS ASSOC. Total:		4,100.00
Vendor: 997798 - O'REILLY AUTOMOTIVE STORE		
Fund: 101 - GENERAL		
Department: 32 - Police		
WIPER BLADES- PATROL CAR R...	VEH & EQUIP MAINTANCE	54.00
Vendor 997798 - O'REILLY AUTOMOTIVE STORE Total:		54.00

CLAIMS REPORT

Post Dates: 9/29/2026 - 10/12/2026 Payment Dates: 9/29/2026 - 10/12/2026

Description (Payable)	Account Name	Amount
Department: 42 - Parks		
FUSE	VEH & EQUIPMENT MAINT	7.49
Department 42 - Parks Total:		7.49
Fund 101 - GENERAL Total:		61.49
Fund: 130 - STREETS		
Department: 06 - Expense		
Trailer Wire & Plug	VEH & EQUIPMENT MAINT	148.42
Antifreeze	VEH & EQUIPMENT MAINT	79.96
Department 06 - Expense Total:		228.38
Fund 130 - STREETS Total:		228.38
Fund: 205 - GOLF		
Department: 06 - Expense		
battery cable & kill switch Jac...	GOLF EQUIPMENT REPAIR	33.98
Department 06 - Expense Total:		33.98
Fund 205 - GOLF Total:		33.98
Vendor 997798 - O'REILLY AUTOMOTIVE STORE Total:		323.85
Vendor: 352150 - PANHANDLE ENVIRONMENTAL SERVICE, INC.		
Fund: 202 - WATER		
Department: 06 - Expense		
Lab	LAB SERVICE	120.00
Department 06 - Expense Total:		120.00
Fund 202 - WATER Total:		120.00
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Lab	LAB SERVICE	679.00
Department 06 - Expense Total:		679.00
Fund 203 - WASTEWATER Total:		679.00
Vendor 352150 - PANHANDLE ENVIRONMENTAL SERVICE, INC. Total:		799.00
Vendor: 10583 - PANHANDLE POWER SYSTEMS LLC		
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
LIGHT COLUMNS /PEDESTALS ... BUILDING/GROUNDS MAINT		1,350.00
Department 06 - Expense Total:		1,350.00
Fund 207 - CIVIC CENTER Total:		1,350.00
Vendor 10583 - PANHANDLE POWER SYSTEMS LLC Total:		1,350.00
Vendor: 998137 - PEACEFUL PRAIRIE NURSERY,INC.		
Fund: 101 - GENERAL		
Department: 42 - Parks		
TREES	COMMUNITY FORESTRY	2,900.29
Plants for Five Rocks	COMMUNITY FORESTRY	179.90
Department 42 - Parks Total:		3,080.19
Fund 101 - GENERAL Total:		3,080.19
Fund: 109 - TOURISM		
Department: 06 - Expense		
Plants for Five Rocks	CAPITAL IMPROVEMENTS	1,519.89
Department 06 - Expense Total:		1,519.89
Fund 109 - TOURISM Total:		1,519.89
Vendor 998137 - PEACEFUL PRAIRIE NURSERY,INC. Total:		4,600.08
Vendor: 10180 - PETE'S QUICK LUBE		
Fund: 101 - GENERAL		
Department: 31 - Fire		
oil change 60	VEH & EQUIPMENT MAINT	54.40
Department 31 - Fire Total:		54.40

CLAIMS REPORT

Post Dates: 9/29/2026 - 10/12/2026 Payment Dates: 9/29/2026 - 10/12/2026

Description (Payable)	Account Name	Amount
Department: 32 - Police		
OIL CHANGE M.HOLCOMB	VEH & EQUIP MAINTANCE	56.59
OIL CHANGE J.ROGERS	VEH & EQUIP MAINTANCE	64.21
OIL CHANGE	VEH & EQUIP MAINTANCE	70.52
Department 32 - Police Total:		191.32
Fund 101 - GENERAL Total:		245.72
Vendor 10180 - PETE'S QUICK LUBE Total:		245.72
Vendor: 996786 - PING INC		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	194.04
Department 06 - Expense Total:		194.04
Fund 205 - GOLF Total:		194.04
Vendor 996786 - PING INC Total:		194.04
Vendor: 10668 - PLANT NEBRASKA		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Plant consultation	CAPITAL IMPROVEMENTS	200.00
Department 06 - Expense Total:		200.00
Fund 109 - TOURISM Total:		200.00
Vendor 10668 - PLANT NEBRASKA Total:		200.00
Vendor: 738470 - POWERPLAN OIB		
Fund: 130 - STREETS		
Department: 06 - Expense		
Loader Repair	VEH & EQUIPMENT MAINT	244.55
Department 06 - Expense Total:		244.55
Fund 130 - STREETS Total:		244.55
Fund: 204 - SANITATION		
Department: 06 - Expense		
FILTERS, OIL AND CUTTING E...	LANDFILL EQUIP MAINT	2,361.58
Department 06 - Expense Total:		2,361.58
Fund 204 - SANITATION Total:		2,361.58
Vendor 738470 - POWERPLAN OIB Total:		2,606.13
Vendor: 742800 - PROTEX CENTRAL, INC.		
Fund: 205 - GOLF		
Department: 06 - Expense		
BURGLAR ALARM	BUILDING/GROUND MAINT	122.00
Department 06 - Expense Total:		122.00
Fund 205 - GOLF Total:		122.00
Vendor 742800 - PROTEX CENTRAL, INC. Total:		122.00
Vendor: 998154 - PT HOSE AND BEARING		
Fund: 130 - STREETS		
Department: 06 - Expense		
Brass Fittings	VEH & EQUIPMENT MAINT	4.21
Department 06 - Expense Total:		4.21
Fund 130 - STREETS Total:		4.21
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Shop supplies	DEPT OPERATING SUPPLIES	219.01
Department 06 - Expense Total:		219.01
Fund 203 - WASTEWATER Total:		219.01
Vendor 998154 - PT HOSE AND BEARING Total:		223.22

CLAIMS REPORT

Post Dates: 9/29/2026 - 10/12/2026 Payment Dates: 9/29/2026 - 10/12/2026

Description (Payable)	Account Name	Amount
Vendor: 10721 - Randie Kiesel		
Fund: 130 - STREETS		
Department: 06 - Expense		
Corrugator Rental	RENTAL - EQUIPMENT	810.00
Department 06 - Expense Total:		810.00
Fund 130 - STREETS Total:		810.00
Vendor 10721 - Randie Kiesel Total:		810.00
Vendor: 10318 - REGIONAL WEST HEALTH SERVICES		
Fund: 101 - GENERAL		
Department: 31 - Fire		
CPR cards 3 people	TRAINING & CONFERENCES	75.00
Department 31 - Fire Total:		75.00
Fund 101 - GENERAL Total:		75.00
Vendor 10318 - REGIONAL WEST HEALTH SERVICES Total:		75.00
Vendor: 767015 - RICH'S WRECKING & USED CARS, I		
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
Ford F250	VEH & EQUIPMENT MAINT	350.00
Department 06 - Expense Total:		350.00
Fund 203 - WASTEWATER Total:		350.00
Vendor 767015 - RICH'S WRECKING & USED CARS, I Total:		350.00
Vendor: 369890 - RIVERSTONE BANK		
Fund: 997 - PAYROLL FUND		
Department: 02 - Liability		
PAYROLL CLAIMS	IBEW UNION DUES PAYABLE	629.74
Department 02 - Liability Total:		629.74
Fund 997 - PAYROLL FUND Total:		629.74
Vendor 369890 - RIVERSTONE BANK Total:		629.74
Vendor: 10250 - RVW INC		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
CS precision reg	OTHER PROFESSIONAL SERVIC...	400.00
Blind alleys	OTHER PROFESSIONAL SERVIC...	13,015.00
21st str. sub	OTHER PROFESSIONAL SERVIC...	8,415.00
Department 06 - Expense Total:		21,830.00
Fund 201 - ELECTRIC Total:		21,830.00
Vendor 10250 - RVW INC Total:		21,830.00
Vendor: 999054 - RYAN BLAKE		
Fund: 101 - GENERAL		
Department: 42 - Parks		
CDL REIMBURSEMENT	DEPT OPERATING SUPPLIES	29.00
Department 42 - Parks Total:		29.00
Fund 101 - GENERAL Total:		29.00
Vendor 999054 - RYAN BLAKE Total:		29.00
Vendor: 793200 - SANDBERG IMPLEMENT, INC.		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
SPRAYER MOTOR CARB	VEH & EQUIPMENT MAINT	56.75
TIRES	VEH & EQUIPMENT MAINT	1,170.00
Department 34 - Cemetery Total:		1,226.75
Fund 101 - GENERAL Total:		1,226.75
Fund: 130 - STREETS		
Department: 06 - Expense		
Oil & Filters	VEH & EQUIPMENT MAINT	376.91

CLAIMS REPORT

Post Dates: 9/29/2026 - 10/12/2026 Payment Dates: 9/29/2026 - 10/12/2026

Description (Payable)	Account Name	Amount
Support & Rubber Buffer	VEH & EQUIPMENT MAINT	60.80
Driveshaft for Big Mower	VEH & EQUIPMENT MAINT	2,522.76
Weedeater Repair	VEH & EQUIPMENT MAINT	86.33
Wire Plug for Big Mower	VEH & EQUIPMENT MAINT	189.85
Department 06 - Expense Total:		3,236.65
Fund 130 - STREETS Total:		3,236.65
Fund: 202 - WATER		
Department: 06 - Expense		
Quickly saws	VEH & EQUIPMENT MAINT	67.66
Valve turner	VEH & EQUIPMENT MAINT	56.11
Department 06 - Expense Total:		123.77
Fund 202 - WATER Total:		123.77
Fund: 204 - SANITATION		
Department: 06 - Expense		
SEAL KIT FOR BOBCAT ANGLE ... LANDFILL EQUIP MAINT		180.05
SHAFT, ORING AND SEAL FOR ... LANDFILL EQUIP MAINT		440.23
FILTERS FOR TOOLCAT SERVIC... LANDFILL EQUIP MAINT		119.22
BATTERY FOR KUBOTA MOW... DEPT OPERATING SUPPLIES		70.92
Department 06 - Expense Total:		810.42
Fund 204 - SANITATION Total:		810.42
Fund: 205 - GOLF		
Department: 06 - Expense		
STARTER FOR 1100 KUBOTA GOLF EQUIPMENT REPAIR		298.20
Department 06 - Expense Total:		298.20
Fund 205 - GOLF Total:		298.20
Vendor 793200 - SANDBERG IMPLEMENT, INC. Total:		5,695.79
Vendor: 793645 - SAPP BROS		
Fund: 204 - SANITATION		
Department: 06 - Expense		
611 GALLONS OF #2 RED DIES... FUEL, FILTERS & TIRES		3,581.63
Department 06 - Expense Total:		3,581.63
Fund 204 - SANITATION Total:		3,581.63
Vendor 793645 - SAPP BROS Total:		3,581.63
Vendor: 803601 - SCB COUNTY REGISTER OF DEEDS		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
FILING FEE	FILING FEES	10.00
FILING FEE	FILING FEES	10.00
FILING FEE	FILING FEES	10.00
FILING FEE	FILING FEES	10.00
FILING FEE	FILING FEES	10.00
Department 34 - Cemetery Total:		50.00
Fund 101 - GENERAL Total:		50.00
Vendor 803601 - SCB COUNTY REGISTER OF DEEDS Total:		50.00
Vendor: 803125 - SCB. COUNTY AMBULANCE SERVICE		
Fund: 101 - GENERAL		
Department: 39 - Ambulance & Emerg Mgmt		
AMBULANCE CONTRACT - JUL... AMBULANCE		283.80
Department 39 - Ambulance & Emerg Mgmt Total:		283.80
Fund 101 - GENERAL Total:		283.80
Vendor 803125 - SCB. COUNTY AMBULANCE SERVICE Total:		283.80

CLAIMS REPORT

Post Dates: 9/29/2026 - 10/12/2026 Payment Dates: 9/29/2026 - 10/12/2026

Description (Payable)	Account Name	Amount
Vendor: 803700 - SCB. COUNTY SHERIFF OFFICE		
Fund: 101 - GENERAL		
Department: 32 - Police		
CIVIL PAPERS K.LONG	STATE & COURT FEES	22.56
CIVIL PAPERS M.LONG	STATE & COURT FEES	9.00
Department 32 - Police Total:		31.56
Fund 101 - GENERAL Total:		31.56
Vendor 803700 - SCB. COUNTY SHERIFF OFFICE Total:		31.56
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: 10201 - SE MUNICIPAL SOLAR (NE), LLC		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
solar power	PURCHASED POWER - SE MUN...	23,805.76
solar power	PURCHASED POWER - SE MUN...	8,226.86
Department 06 - Expense Total:		32,032.62
Fund 201 - ELECTRIC Total:		32,032.62
Vendor 10201 - SE MUNICIPAL SOLAR (NE), LLC Total:		32,032.62
Vendor: 998613 - SHERRY PRESTON		
Fund: 101 - GENERAL		
Department: 44 - Library		
Travel per diems for 2026 NLA... TRAINING & CONFERENCES		160.00
Department 44 - Library Total:		160.00
Fund 101 - GENERAL Total:		160.00
Vendor 998613 - SHERRY PRESTON Total:		160.00
Vendor: 820550 - SIMON CONTRACTORS		
Fund: 130 - STREETS		
Department: 06 - Expense		
Crushed Concrete	STREET MAINTENANCE & REP...	983.13
Crushed Concrete	STREET MAINTENANCE & REP...	313.74
Crushed Concrete	STREET MAINTENANCE & REP...	271.00
Department 06 - Expense Total:		1,567.87
Fund 130 - STREETS Total:		1,567.87
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
concrete	DEPT OPERATING SUPPLIES	397.00
concrete	DEPT OPERATING SUPPLIES	464.75
Department 06 - Expense Total:		861.75
Fund 201 - ELECTRIC Total:		861.75
Vendor 820550 - SIMON CONTRACTORS Total:		2,429.62
Vendor: 844950 - SOUTHWESTERN EQUIPMENT COMPANY		
Fund: 204 - SANITATION		
Department: 06 - Expense		
CART TIPPERS, LIFT CYLINDERS...COLLECTIONS EQUIP MAINT		8,609.03
Department 06 - Expense Total:		8,609.03
Fund 204 - SANITATION Total:		8,609.03
Vendor 844950 - SOUTHWESTERN EQUIPMENT COMPANY Total:		8,609.03

CLAIMS REPORT

Post Dates: 9/29/2026 - 10/12/2026 Payment Dates: 9/29/2026 - 10/12/2026

Description (Payable)	Account Name	Amount
Vendor: 672350 - STEVE MOUNT		
Fund: 204 - SANITATION		
Department: 06 - Expense		
2026 SWANA FALL CONFEREN...	TRAINING & CONFERENCES	95.00
Department 06 - Expense Total:		95.00
Fund 204 - SANITATION Total:		95.00
Vendor 672350 - STEVE MOUNT Total:		95.00
Vendor: 878145 - TEAM CHEVROLET		
Fund: 101 - GENERAL		
Department: 32 - Police		
WING LEASE PAYMENT	WING VEHICLE LEASE	600.00
Department 32 - Police Total:		600.00
Fund 101 - GENERAL Total:		600.00
Vendor 878145 - TEAM CHEVROLET Total:		600.00
Vendor: 10266 - TERESA TOSH		
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
CATERING COSTS - 9/30/2026	CATERING COSTS	12,980.60
MANAGEMENT FEE	MANAGEMENT CONTRACT	5,776.88
Department 06 - Expense Total:		18,757.48
Fund 207 - CIVIC CENTER Total:		18,757.48
Vendor 10266 - TERESA TOSH Total:		18,757.48
Vendor: 998938 - THE TORO COMPANY		
Fund: 205 - GOLF		
Department: 06 - Expense		
IRRIGATION SOFTWARE	SOFTWARE LICENSING	315.00
Department 06 - Expense Total:		315.00
Fund 205 - GOLF Total:		315.00
Vendor 998938 - THE TORO COMPANY Total:		315.00
Vendor: 10719 - TINA CAMPOS		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
PLOT BUY BACK CAMPOS	PLOT BUYBACK	890.00
Department 34 - Cemetery Total:		890.00
Fund 101 - GENERAL Total:		890.00
Vendor 10719 - TINA CAMPOS Total:		890.00
Vendor: 10584 - TINA WORTHMAN		
Fund: 109 - TOURISM		
Department: 06 - Expense		
Travel expenses for UMCVB in...	TRAINING & CONFERENCES	640.76
Department 06 - Expense Total:		640.76
Fund 109 - TOURISM Total:		640.76
Vendor 10584 - TINA WORTHMAN Total:		640.76
Vendor: 999286 - TITAN MACHINERY INC.		
Fund: 204 - SANITATION		
Department: 06 - Expense		
MIRROR FOR 620 STEIGER TR...	LANDFILL EQUIP MAINT	158.65
Department 06 - Expense Total:		158.65
Fund 204 - SANITATION Total:		158.65
Vendor 999286 - TITAN MACHINERY INC. Total:		158.65

CLAIMS REPORT

Post Dates: 9/29/2026 - 10/12/2026 Payment Dates: 9/29/2026 - 10/12/2026

Description (Payable)	Account Name	Amount
Vendor: 998869 - TOUR EDGE MFG INC		
Fund: 205 - GOLF		
Department: 06 - Expense		
PRO SHOP MERCHANDISE	PRO SHOP MERCHANDISE	171.00
Department 06 - Expense Total:		171.00
Fund 205 - GOLF Total:		171.00
Vendor 998869 - TOUR EDGE MFG INC Total:		171.00
Vendor: 10135 - TRANSWEST		
Fund: 204 - SANITATION		
Department: 06 - Expense		
WORK OF 2017 FORD F150.	LANDFILL EQUIP MAINT	549.95
Department 06 - Expense Total:		549.95
Fund 204 - SANITATION Total:		549.95
Vendor 10135 - TRANSWEST Total:		549.95
Vendor: 10724 - TRUSTED COMMUNITY DEVELOPMENT INC.		
Fund: 111 - LB840		
Department: 06 - Expense		
4TH QTR 2026 MEMBERSHIP ...	OTHER PROFESSIONAL SERVIC...	12,500.00
Department 06 - Expense Total:		12,500.00
Fund 111 - LB840 Total:		12,500.00
Vendor 10724 - TRUSTED COMMUNITY DEVELOPMENT INC. Total:		12,500.00
Vendor: 999019 - VALLEY AUTO LOCATORS LLC		
Fund: 101 - GENERAL		
Department: 32 - Police		
PATROL CAR REPAIR	VEH & EQUIP MAINTANCE	376.41
Department 32 - Police Total:		376.41
Fund 101 - GENERAL Total:		376.41
Vendor 999019 - VALLEY AUTO LOCATORS LLC Total:		376.41
Vendor: 10122 - VALSTONE CORPORATION, INC.		
Fund: 204 - SANITATION		
Department: 06 - Expense		
ANNUAL SUPPORT PLAN FOR ...	DUES & SUBSCRIPTIONS	5,735.00
Department 06 - Expense Total:		5,735.00
Fund 204 - SANITATION Total:		5,735.00
Vendor 10122 - VALSTONE CORPORATION, INC. Total:		5,735.00
Vendor: 996698 - VERIZON WIRELESS SERVICES, LLC		
Fund: 101 - GENERAL		
Department: 10 - Administration		
ON CALL/LAPTOPS	PHONE & INTERNET	40.01
COUNCIL TABLETS/DEPT TABL...	PHONE & INTERNET	193.13
Department 10 - Administration Total:		233.14
Department: 22 - Eng/Bldg Inspection		
ON CALL/LAPTOPS	DEPT OPERATING SUPPLIES	40.15
COUNCIL TABLETS/DEPT TABL...	PHONE & INTERNET	40.01
Department 22 - Eng/Bldg Inspection Total:		80.16
Department: 31 - Fire		
ON CALL/LAPTOPS	PHONE & INTERNET	250.56
Department 31 - Fire Total:		250.56
Fund 101 - GENERAL Total:		563.86
Vendor 996698 - VERIZON WIRELESS SERVICES, LLC Total:		563.86
Vendor: 777035 - W J R INC.		
Fund: 207 - CIVIC CENTER		
Department: 06 - Expense		
GARBAGE DISPOSAL SEAL LEA...	BUILDING/GROUNDS MAINT	135.00

CLAIMS REPORT

Post Dates: 9/29/2026 - 10/12/2026 Payment Dates: 9/29/2026 - 10/12/2026

Description (Payable)	Account Name	Amount
LIGHTS OUT IN LADIES EAST R...	BUILDING/GROUNDS MAINT	559.07
3 SMALL MEETING ROOMS EA...	BUILDING/GROUNDS MAINT	576.36
Department 06 - Expense Total:		1,270.43
Fund 207 - CIVIC CENTER Total:		1,270.43
Vendor 777035 - W J R INC. Total:		1,270.43
Vendor: 942350 - WESTERN COOPERATIVE COMPANY		
Fund: 101 - GENERAL		
Department: 01 - Asset		
diesel	INVENTOY - DIESEL FUEL	4,765.92
diesel	INVENTOY - DIESEL FUEL	5,346.57
Department 01 - Asset Total:		10,112.49
Department 34 - Cemetery		
DIESEL FUEL	FUEL	1,382.64
Department 34 - Cemetery Total:		1,382.64
Fund 101 - GENERAL Total:		11,495.13
Fund: 204 - SANITATION		
Department: 06 - Expense		
PROPANE FOR FORKLIFT.	FUEL, FILTERS & TIRES	121.28
2, 55G DRUMS OF HYD OIL A...	FUEL, FILTERS & TIRES	2,528.50
275 GAL TOTE OF DEF FLUID.	FUEL, FILTERS & TIRES	892.80
DEPOSIT ON DEF TOTE	FUEL, FILTERS & TIRES	-150.00
55 GAL DRUM OF HYD OIL.	FUEL, FILTERS & TIRES	992.00
Department 06 - Expense Total:		4,384.58
Fund 204 - SANITATION Total:		4,384.58
Fund: 205 - GOLF		
Department: 06 - Expense		
DIESEL FUEL	FUEL	831.84
DIESEL FUEL	FUEL	465.67
DIESEL FUEL	FUEL	592.15
DIESEL FUEL	FUEL	427.73
Department 06 - Expense Total:		2,317.39
Fund 205 - GOLF Total:		2,317.39
Vendor 942350 - WESTERN COOPERATIVE COMPANY Total:		18,197.10
Vendor: 943550 - WESTERN PATHOLOGY CONSULTANTS		
Fund: 202 - WATER		
Department: 06 - Expense		
DRUG ALCOHOL SCREENING	OTHER PROFESSIONAL SERVIC...	55.50
DRUG ALCOHOL SCREENING	OTHER PROFESSIONAL SERVIC...	53.25
Department 06 - Expense Total:		108.75
Fund 202 - WATER Total:		108.75
Fund: 203 - WASTEWATER		
Department: 06 - Expense		
DRUG ALCOHOL SCREENING	OTHER PROFESSIONAL SERVIC...	55.50
DRUG ALCOHOL SCREENING	OTHER PROFESSIONAL SERVIC...	17.75
Department 06 - Expense Total:		73.25
Fund 203 - WASTEWATER Total:		73.25
Vendor 943550 - WESTERN PATHOLOGY CONSULTANTS Total:		182.00
Vendor: 943890 - WESTERN UNITED ELECTRIC		
Fund: 201 - ELECTRIC		
Department: 06 - Expense		
rubber glove testing	SAFETY	451.60
Department 06 - Expense Total:		451.60
Fund 201 - ELECTRIC Total:		451.60
Vendor 943890 - WESTERN UNITED ELECTRIC Total:		451.60

CLAIMS REPORT

Post Dates: 9/29/2026 - 10/12/2026 Payment Dates: 9/29/2026 - 10/12/2026

Description (Payable)	Account Name	Amount
Vendor: 10715 - WHITMORE		
Fund: 204 - SANITATION		
Department: 06 - Expense		
270 GAL TOTE OF HYDROTEX ... FUEL, FILTERS & TIRES		12,074.71
	Department 06 - Expense Total:	12,074.71
	Fund 204 - SANITATION Total:	12,074.71
	Vendor 10715 - WHITMORE Total:	12,074.71
Vendor: 10716 - WILKENS INDUSTRIES INC		
Fund: 204 - SANITATION		
Department: 06 - Expense		
NEW 50' WALKING FLOOR TRA... CAPITAL OUTLAY EQUIPMENT		120,764.00
	Department 06 - Expense Total:	120,764.00
	Fund 204 - SANITATION Total:	120,764.00
	Vendor 10716 - WILKENS INDUSTRIES INC Total:	120,764.00
Vendor: 999625 - WNCC FOUNDATION-		
Fund: 150 - KENO		
Department: 06 - Expense		
MONUMENT MARATHON SP... COMMUNITY BETTERMENT		6,200.00
	Department 06 - Expense Total:	6,200.00
	Fund 150 - KENO Total:	6,200.00
	Vendor 999625 - WNCC FOUNDATION- Total:	6,200.00
Vendor: 10220 - ZIMCO SUPPLY CO		
Fund: 101 - GENERAL		
Department: 34 - Cemetery		
MILOGANITE FERTILIZER & CHEMICALS		5,900.00
	Department 34 - Cemetery Total:	5,900.00
	Fund 101 - GENERAL Total:	5,900.00
	Vendor 10220 - ZIMCO SUPPLY CO Total:	5,900.00
	Grand Total:	1,549,534.76

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
101 - GENERAL	72,010.81	0.00
102 - CEM PERP/ARBORETUM	1,776.00	0.00
105 - CDBG	134,597.50	0.00
106 - DEBT SERVICE	15.27	0.00
107 - SINKING	3,167.75	0.00
109 - TOURISM	5,895.26	0.00
110 - RV PARK	1,196.01	0.00
111 - LB840	12,500.00	0.00
114 - PUBLIC SAFETY	858.96	0.00
130 - STREETS	39,567.90	0.00
150 - KENO	10,300.00	0.00
160 - SPECIAL PROJECTS	1,003.00	0.00
201 - ELECTRIC	581,544.12	0.00
202 - WATER	52,290.70	0.00
203 - WASTEWATER	7,734.73	0.00
204 - SANITATION	467,004.29	0.00
205 - GOLF	12,373.35	0.00
206 - LEASING CORPORATION	1,215.00	0.00
207 - CIVIC CENTER	27,983.09	0.00
800 - HEALTH INSURANCE	15,037.04	0.00
997 - PAYROLL FUND	101,463.98	101,463.98
Grand Total:	1,549,534.76	101,463.98

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-01-1611	INVENTORY - UNLEADED...	7,433.81	0.00
101-01-1612	INVENTOY - DIESEL FUEL	10,112.49	0.00
101-04-4110	OCCUPATION TAX	103.50	0.00
101-04-4130	LICENSES & FEES	150.00	0.00
101-10-6160	OTHER EMPLOYEE BENEF..	519.84	0.00
101-10-6230	IT SUPPORT	172.74	0.00
101-10-6300	DEPT OPERATING SUPPL...	57.36	0.00
101-10-6305	OFFICE & BUILDING SUP...	993.35	0.00
101-10-6310	PHONE & INTERNET	685.02	0.00
101-10-6645	PUBLICATIONS	443.10	0.00
101-22-6160	OTHER EMPLOYEE BENEF..	261.92	0.00
101-22-6230	IT SUPPORT	26.54	0.00
101-22-6300	DEPT OPERATING SUPPL...	40.15	0.00
101-22-6310	PHONE & INTERNET	40.66	0.00
101-22-6640	OTHER PROFESSIONAL S...	171.52	0.00
101-31-6111	FF/EMT INCENTIVE	110.08	0.00
101-31-6160	OTHER EMPLOYEE BENEF..	20.23	0.00
101-31-6213	TRAINING & CONFEREN...	75.00	0.00
101-31-6218	MEETING EXPENSE	1,501.00	0.00
101-31-6230	IT SUPPORT	18.64	0.00
101-31-6300	DEPT OPERATING SUPPL...	277.68	0.00
101-31-6310	PHONE & INTERNET	405.57	0.00
101-31-6340	VEH & EQUIPMENT MAI...	590.25	0.00
101-31-6410	UNIFORMS/PPE	2,169.14	0.00
101-32-6160	OTHER EMPLOYEE BENEF..	384.37	0.00
101-32-6230	IT SUPPORT	252.48	0.00
101-32-6300	DEPT OPERATING SUPPL...	2,308.03	0.00
101-32-6305	OFFICE & BUILDING SUP...	576.20	0.00
101-32-6308	INVESTGATIVE EXPENSES	57.60	0.00
101-32-6310	PHONE & INTERNET	157.55	0.00
101-32-6330	WING VEHICLE LEASE	600.00	0.00
101-32-6340	VEH & EQUIP MAINTEA...	621.73	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101-32-6350	BUILDING/GROUND MA...	63.14	0.00
101-32-6410	UNIFORMS/PPE	159.00	0.00
101-32-6515	STATE & COURT FEES	31.56	0.00
101-32-6545	TOWING & STORAGE	650.00	0.00
101-32-6633	LEGAL SERVICES	7,595.00	0.00
101-32-6640	OTHER PROFESSIONAL S...	408.72	0.00
101-34-6230	IT SUPPORT	588.41	0.00
101-34-6300	DEPT OPERATING SUPPL...	537.26	0.00
101-34-6305	OFFICE & BUILDING SUP...	549.00	0.00
101-34-6310	PHONE & INTERNET	122.35	0.00
101-34-6320	FUEL	1,382.64	0.00
101-34-6321	FERTILIZER & CHEMICALS	8,929.42	0.00
101-34-6326	SAFETY	207.99	0.00
101-34-6340	VEH & EQUIPMENT MAI...	1,226.75	0.00
101-34-6358	SPRINKLER REPAIRS	3,986.33	0.00
101-34-6515	FILING FEES	50.00	0.00
101-34-6541	GRAVE MARKER REPAIR	1,500.00	0.00
101-34-6545	PLOT BUYBACK	890.00	0.00
101-39-6665	AMBULANCE	283.80	0.00
101-41-6310	PHONE & INTERNET	106.36	0.00
101-42-6160	OTHER EMPLOYEE BENEF..	242.76	0.00
101-42-6230	IT SUPPORT	10.65	0.00
101-42-6300	DEPT OPERATING SUPPL...	474.35	0.00
101-42-6310	PHONE & INTERNET	332.51	0.00
101-42-6320	FUEL	1,307.08	0.00
101-42-6322	COMMUNITY FORESTRY	3,886.89	0.00
101-42-6340	VEH & EQUIPMENT MAI...	28.49	0.00
101-42-6350	BUILDING/GROUND MA...	82.96	0.00
101-42-6490	DOG PARK EXPENSE	150.00	0.00
101-42-6640	OTHER PROFESSIONAL S...	52.36	0.00
101-44-6160	OTHER EMPLOYEE BENEF..	101.15	0.00
101-44-6213	TRAINING & CONFEREN...	640.00	0.00
101-44-6230	IT SUPPORT	186.78	0.00
101-44-6300	DEPT OPERATING SUPPL...	228.35	0.00
101-44-6305	OFFICE & BUILDING SUP...	96.34	0.00
101-44-6310	PHONE & INTERNET	420.31	0.00
101-44-6330	UTILITIES	49.17	0.00
101-44-6342	RENT - EQUIPMENT	1,423.18	0.00
101-44-6350	BUILDING/GROUND MA...	804.00	0.00
101-44-6640	OTHER PROFESSIONAL S...	26.18	0.00
101-44-6651	BOOKS	862.02	0.00
102-06-6460	CAPITAL IMPROVEMENTS	1,776.00	0.00
105-06-6600	GRANT EXPENSE	134,597.50	0.00
106-06-6650	PUBLICATIONS	15.27	0.00
107-06-6460	CAPITAL OUTLAY	3,167.75	0.00
109-06-6160	OTHER EMPLOYEE BENEF..	20.23	0.00
109-06-6213	TRAINING & CONFEREN...	640.76	0.00
109-06-6300	DEPT OPERATING SUPPL...	265.23	0.00
109-06-6460	CAPITAL IMPROVEMENTS	3,969.04	0.00
109-06-6649	GVB ADVERTISING	1,000.00	0.00
110-06-6230	IT SUPPORT	10.65	0.00
110-06-6305	DEPT OPERATING SUPPL...	171.58	0.00
110-06-6310	PHONE & INTERNET	262.49	0.00
110-06-6327	SOFTWARE LICENSING	606.90	0.00
110-06-6350	BUILDING/GROUND MA...	144.39	0.00
111-06-6640	OTHER PROFESSIONAL S...	12,500.00	0.00
114-32-6361	DEPT OPERATING SUPPL...	259.42	0.00
114-32-6363	CAPITAL OUTLAY EQUIP...	599.54	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
130-06-6160	OTHER EMPLOYEE BENEF..	121.38	0.00
130-06-6230	IT SUPPORT	29.89	0.00
130-06-6300	DEPT OPERATING SUPPL...	869.46	0.00
130-06-6310	PHONE & INTERNET	167.61	0.00
130-06-6326	SAFETY SUPPLIES & UNI...	195.50	0.00
130-06-6340	RENTAL - EQUIPMENT	810.00	0.00
130-06-6345	VEH & EQUIPMENT MAI...	3,973.94	0.00
130-06-6351	TRAFFIC CONTROL SUPPL..	6,872.70	0.00
130-06-6640	OTHER PROFESSIONAL S...	37.89	0.00
130-06-6932	STREET MAINTENANCE &..	26,489.53	0.00
150-06-6905	COMMUNITY BETTERM...	10,300.00	0.00
160-06-6670	GRANT EXPENSE	1,003.00	0.00
201-01-1270	INVENTORY	23,817.70	0.00
201-06-6160	OTHER EMPLOYEE BENEF..	182.07	0.00
201-06-6213	TRAINING & CONFEREN...	958.00	0.00
201-06-6230	IT SUPPORT	99.64	0.00
201-06-6300	DEPT OPERATING SUPPL...	1,178.56	0.00
201-06-6310	PHONE & INTERNET	408.59	0.00
201-06-6326	SAFETY	451.60	0.00
201-06-6345	VEH & EQUIPMENT MAI...	-3,473.39	0.00
201-06-6350	BUILDING/GROUND MA...	405.47	0.00
201-06-6640	OTHER PROFESSIONAL S...	31,991.74	0.00
201-06-6720	PURCHASED POWER - W...	187,907.59	0.00
201-06-6725	PURCHASED POWER - M...	305,583.93	0.00
201-06-6730	PURCHASED POWER - SE...	32,032.62	0.00
202-06-6160	OTHER EMPLOYEE BENEF..	182.07	0.00
202-06-6230	IT SUPPORT	33.24	0.00
202-06-6300	DEPT OPERATING SUPPL...	44.86	0.00
202-06-6310	PHONE & INTERNET	316.84	0.00
202-06-6345	VEH & EQUIPMENT MAI...	318.51	0.00
202-06-6355	REPAIRS - WELLS	882.06	0.00
202-06-6370	REPAIRS-WTR MAINS/SE...	907.65	0.00
202-06-6460	CAPITAL IMPROVEMENTS	34,311.71	0.00
202-06-6527	CHEMICALS	1,622.52	0.00
202-06-6615	LAB SERVICE	230.25	0.00
202-06-6640	OTHER PROFESSIONAL S...	912.54	0.00
202-06-6755	METERS	12,528.45	0.00
203-06-6225	DUES & SUBSCRIPTIONS	30.00	0.00
203-06-6230	IT SUPPORT	19.93	0.00
203-06-6300	DEPT OPERATING SUPPL...	219.01	0.00
203-06-6310	PHONE & INTERNET	159.75	0.00
203-06-6344	CAPITAL OUTLAY EQUIP...	5,400.00	0.00
203-06-6345	VEH & EQUIPMENT MAI...	350.00	0.00
203-06-6615	LAB SERVICE	679.00	0.00
203-06-6640	OTHER PROFESSIONAL S...	877.04	0.00
204-01-1130	CASH - JOINT LANDFILL S...	25,667.25	0.00
204-06-6160	OTHER EMPLOYEE BENEF..	262.98	0.00
204-06-6213	TRAINING & CONFEREN...	95.00	0.00
204-06-6225	DUES & SUBSCRIPTIONS	5,735.00	0.00
204-06-6230	IT SUPPORT	49.82	0.00
204-06-6300	DEPT OPERATING SUPPL...	775.13	0.00
204-06-6305	OFFICE & BUILDING SUP...	135.98	0.00
204-06-6310	PHONE & INTERNET	56.92	0.00
204-06-6319	RECYCLING EXPENSE	37,570.45	0.00
204-06-6320	FUEL, FILTERS & TIRES	30,089.64	0.00
204-06-6330	UTILITIES	166.60	0.00
204-06-6344	CAPITAL OUTLAY EQUIP...	250,959.00	0.00
204-06-6460	CAPITAL IMPROVEMENTS	72,864.97	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
204-06-6541	COLLECTIONS EQUIP MA...	11,475.80	0.00
204-06-6542	LANDFILL EQUIP MAINT	4,559.84	0.00
204-06-6600	ENGINEERING	3,042.59	0.00
204-06-6640	OTHER PROFESSIONAL S...	785.53	0.00
204-06-6740	STATE SURCHARGE	22,711.79	0.00
205-06-6230	IT SUPPORT	601.04	0.00
205-06-6300	DEPT OPERATING SUPPL...	3,691.79	0.00
205-06-6310	PHONE & INTERNET	289.39	0.00
205-06-6320	FUEL	4,278.59	0.00
205-06-6327	SOFTWARE LICENSING	315.00	0.00
205-06-6345	GOLF EQUIPMENT REPA...	332.18	0.00
205-06-6350	BUILDING/GROUND MA...	145.25	0.00
205-06-6360	PRO SHOP MERCHANDISE	2,729.74	0.00
205-06-6425	SHIPPING EXPENSE	-9.63	0.00
206-06-6470	ACCOUNTING FEES	1,215.00	0.00
207-06-6106	MANAGEMENT CONTRA...	5,776.88	0.00
207-06-6230	IT SUPPORT	33.07	0.00
207-06-6300	DEPT OPERATING SUPPL...	581.93	0.00
207-06-6305	OFFICE & BUILDING SUP...	376.72	0.00
207-06-6310	PHONE & INTERNET	649.46	0.00
207-06-6350	BUILDING/GROUNDS MA..	7,584.43	0.00
207-06-6700	CATERING COSTS	12,980.60	0.00
800-06-6131	PREMIUM EXPENSE	5,812.04	0.00
800-06-6313	AIRMED	9,225.00	0.00
997-02-2300	FEDERAL W/H PAYABLE	19,440.79	19,440.79
997-02-2301	FICA PAYABLE	37,803.16	37,803.16
997-02-2310	HSA PAYABLE	8,570.00	8,570.00
997-02-2320	UNITED WAY PAYABLE	216.34	216.34
997-02-2330	IBEW UNION DUES PAY...	629.74	629.74
997-02-2346	POLICE UNION DUES PA...	550.00	550.00
997-02-2367	VISION INS PAYABLE	596.46	596.46
997-02-2376	CHILD SUPPORT PAYABLE	714.93	714.93
997-02-2380	PENSION PAYABLE	32,942.56	32,942.56
Grand Total:		1,549,534.76	101,463.98

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,548,934.76	101,463.98
301206330	600.00	0.00
Grand Total:		1,549,534.76

Agenda Item Summary

For the meeting of: October 12, 2026

Agenda item title: Consider approving and authorizing the Mayor to sign a General Agreement between the United States Department of the Interior National Parks Service and Gering Police Department to coordinate emergency law enforcement assistance between the two agencies

Submitted by: **George D. Holthus, Chief of Police**

Explanation of the agenda item: This agreement authorizes NPS personnel to assist the City in emergency situations, and it allows the City of Gering Police Department do the same for the NPS. This agreement has been in place for several years and is reviewed and renewed every five years. Nothing was changed from the previous agreement.

Board/Commission/Staff recommendation: Staff recommends approving and authorizing the Mayor to sign the General Agreement.

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

Are funds budgeted? **yes** XX **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** XX **no**

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

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

Jay Sturdevant, Superintendent, and Justin Cawiezel Chief Ranger Scotts Bluff National Monument

Approved for submittal:

George Holthus, Police Chief

Mayor, City Council member, City Administrator, City Clerk

Referred to: _____ **Committee**

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

**General Agreement
between
The United States Department of the Interior
National Park Service
and
Gering Police Department
Gering, Nebraska**

This Agreement is entered into by and between the National Park Service (hereinafter "NPS"), United States Department of the Interior, acting through the Superintendent of Scotts Bluff National Monument (hereinafter "SCBL"), and the Gering Police Department (hereinafter "GPD"), Nebraska, acting through its Chief of Police.

ARTICLE I - BACKGROUND AND OBJECTIVES

The objective of the Agreement is to coordinate emergency law enforcement assistance between the two agencies. SCBL is under concurrent jurisdiction, and the NPS and the GPD therefore share a common interest in law enforcement in and around SCBL.

Both agencies recognize through experience that violations affecting the safety and welfare of citizens, property, and resources under their protection frequently involve individuals and groups operating across jurisdictional boundaries. Both agencies also recognize that the most effective and sometimes only method to detect, deter, and solve these crimes is through cooperative efforts. Accordingly, the NPS and the GPD do hereby enter into an agreement to provide emergency cooperative assistance to maintain public safety and welfare on lands and waters in Gering, Nebraska, within and surrounding SCBL, as both parties can mutually benefit from the expertise and resources of their respective agencies.

ARTICLE II - AUTHORITY

This Agreement is entered into under the authority of 54 United States Code (54 U.S.C.) § 102701 and 54 U.S.C. § 102711.

The Secretary of the Interior, acting through the NPS, administers and manages SCBL pursuant to the Act of October 21, 1970 and conducts law enforcement activities there and at other NPS areas within the State of Nebraska pursuant to Title 54 U.S.C. § 102701.

Title 54 U.S.C. § 102701 authorizes the Secretary of the Interior "designate certain officers or employees of the Department of the Interior who shall maintain law and order and protect individuals and property within System units."

Title 54 U.S.C. § 102711 authorizes the Secretary of the Interior to render "emergency rescue, fire fighting, and cooperative assistance to nearby law enforcement and fire prevention agencies and for related purposes outside of the System."

The GPD is authorized to enter into intergovernmental understandings with other public agencies such as

the NPS pursuant to Nebraska Revised Statutes, Chapter 13, Section 804 (Interlocal Cooperation Act).

Nebraska Revised Statutes – § 29-215 authorizes the Gering Police Department to enforce the laws of the State of Nebraska and ordinances duly enacted by the City Council of the City of Gering, Nebraska. GPD is recognized for purposes of 54 U.S.C. § 102701 as a nearby law enforcement agency.

Nebraska Revised Statutes – § 29-215 states:

Law enforcement officers; jurisdiction; powers; contracts authorized.

- (1) A law enforcement officer has the power and authority to enforce the laws of this state and of the political subdivision which employs the law enforcement officer or otherwise perform the functions of that office anywhere within his or her primary jurisdiction.
- (2) Any law enforcement officer who is within this state, but beyond his or her primary jurisdiction, has the power and authority to enforce the laws of this state or any legal ordinance of any city or incorporated village or otherwise perform the functions of his or her office, including the authority to arrest and detain suspects, as if enforcing the laws or performing the functions within his or her primary jurisdiction in the following cases:
 - (a) Any such law enforcement officer, if in a fresh attempt to apprehend a person suspected of committing a felony, may follow such person into any other jurisdiction in this state and there arrest and detain such person and return such person to the law enforcement officer's primary jurisdiction;
 - (b) Any such law enforcement officer, if in a fresh attempt to apprehend a person suspected of committing a misdemeanor or a traffic infraction, may follow such person anywhere in an area within twenty-five miles of the boundaries of the law enforcement officer's primary jurisdiction and there arrest and detain such person and return such person to the law enforcement officer's primary jurisdiction;
 - (c) Any such law enforcement officer shall have such enforcement and arrest and detention authority when responding to a call in which a local, state, or federal law enforcement officer is in need of assistance. A law enforcement officer in need of assistance shall mean (i) a law enforcement officer whose life is in danger or (ii) a law enforcement officer who needs assistance in making an arrest and the suspect (A) will not be apprehended unless immediately arrested, (B) may cause injury to himself or herself or others or damage to property unless immediately arrested, or (C) may destroy or conceal evidence of the commission of a crime; and
 - (d) Any municipality or county may, under the provisions of the Interlocal Cooperation Act or the Joint Public Agency Act, enter into a contract with any other municipality or county for law enforcement services or joint law enforcement services. Under such an agreement, law enforcement personnel may have such enforcement authority within the jurisdiction of each of the participating political subdivisions if provided for in the agreement. Unless otherwise provided in the agreement, each participating political subdivision shall provide liability insurance coverage for its own law enforcement personnel as provided in section 13-1802.
- (3) When probable cause exists to believe that a person is operating or in the actual physical control of any motor vehicle, motorboat, or aircraft while under the influence of alcoholic liquor or of any drug or otherwise in violation of section 28-1465, 28-1466, 28-1472, 37-1254.01, 37-1254.02, 60-4,163, 60-4,164, 60-6,196, 60-6,197, 60-6,211.01, or 60-6,211.02, the law enforcement officer has the power and authority to do any of the following or any combination thereof:
 - (a) Transport such person to a facility outside of the law enforcement officer's primary jurisdiction for appropriate chemical testing of the person;

- (b) Administer outside of the law enforcement officer's primary jurisdiction any post-arrest test advisement to the person; or
 - (c) With respect to such person, perform other procedures or functions outside of the law enforcement officer's primary jurisdiction which are directly and solely related to enforcing the laws that concern a person operating or being in the actual physical control of any motor vehicle, motorboat, or aircraft while under the influence of alcoholic liquor or of any other drug or otherwise in violation of section 28-1465, 28-1466, 28-1472, 37-1254.01, 37-1254.02, 60-4,163, 60-4,164, 60-6,196, 60-6,197, 60-6,211.01, or 60-6,211.02.
- (4) For purposes of this section:
- (a) Law enforcement officer has the same meaning as peace officer as defined in section 49-801 and also includes conservation officers of the Game and Parks Commission; and
 - (b) Primary jurisdiction means the geographic area within the territorial limits of the state or political subdivision which employs the law enforcement officer

Nebraska Code – Section 49-801 states:
Statutes; terms, defined.

Unless the context is shown to intend otherwise, words and phrases in the statutes of Nebraska hereafter enacted are used in the following sense:

- (15) Peace officer shall include sheriffs, coroners, jailers, marshals, police officers, state highway patrol officers, members of the National Guard on active service by direction of the Governor during periods of emergency, and all other persons with similar authority to make arrests;

Under this section, Nebraska recognizes NPS Law Enforcement Park Rangers (hereinafter “NPS Rangers”) as having peace officer status for the purposes of enforcing State law outside the boundaries of SCBL and within when requested or during emergency situations.

The scope of this Agreement is defined by the authorities identified herein.

ARTICLE III - STATEMENT OF WORK

A. The NPS agrees to:

1. Within NPS Jurisdiction - Law Enforcement Assistance Pursuant to 54 U.S.C. § 102701:

- a. In accordance with 54 U.S.C. § 102701, the NPS shall enforce all applicable Federal laws within SCBL.
- b. The GPD may supplement NPS law enforcement efforts, initiate law enforcement action, and independently patrol within SCBL. The GPD maintains principal responsibility for enforcing State laws within SCBL.
- c. The NPS will provide to GPD a list of responsible persons, with telephone numbers, to be contacted in an emergency. This list will be updated as needed to reflect personnel changes, but no less than an annual confirmation of assigned personnel.
- d. The NPS will assume primary incident management within SCBL. Incidents of a magnitude larger than NPS resources can manage effectively may require a cooperative effort with other Federal, state and local agencies and these incidents will be managed through unified command.
- e. The NPS may request resources of the GPD for incidents occurring within SCBL. The NPS will provide a liaison to the GPD in cases when GPD resources have been requested. The NPS liaison will participate and work cooperatively with the GPD resources until the incident is concluded and, when possible, a successful prosecution of the case has been attained.

2. Outside NPS Jurisdiction - Law Enforcement Assistance Pursuant to 54 U.S.C. § 102711:

- a. The NPS agrees to provide emergency law enforcement assistance as defined in this document to the GPD outside of SCBL.
- b. NPS emergency law enforcement assistance outside the boundaries of SCBL generally stems from an unexpected occurrence that requires immediate action and may include one or more of the following:
 - Emergency responses such as life or death incidents, serious injury/fatality accident/incident scenes, crime scenes involving the protection of human life, officer in trouble, threats to health or safety of the public.
 - Emergency or law enforcement incidents directly affecting visitor safety or resource protection.
 - Probable cause felonies and felonies committed in the presence of and observed by NPS Rangers.
 - Misdemeanors committed in the presence of NPS Rangers that present an immediate threat to the health and safety of the public.

- c. Upon receiving an official request from the GPD, the NPS shall render emergency law enforcement assistance (as defined in provision A.2.b above) to the GPD whenever possible. A request for such emergency assistance will be placed with SCBL's Chief Ranger or his/her representative.
- d. The NPS may render emergency law enforcement assistance in those situations where a NPS Ranger, while in the course of his/her official duties, observes an emergency situation (as defined in provision A.2.b above), at which time the NPS Ranger shall secure and manage the scene. The NPS shall immediately notify the GPD of the emergency. Upon arrival of the first GPD officer on the scene, the NPS Ranger shall relinquish control; however, upon request, the NPS Ranger may assist the GPD officer for the duration of the emergency.
- e. The NPS shall render assistance only until such time as the GPD has enough resources on the scene to adequately control the emergency or until the emergency no longer exists, whichever comes first.
- f. The on-scene commanding officer of the GPD shall be in primary control of all officers, including NPS Rangers who are rendering emergency assistance; provided that the GPD on-scene commander shall exercise control of NPS Rangers only through the highest ranking NPS Ranger at the scene. The highest ranking individual shall be identified by the NPS at the time of the emergency.
- g. For good cause the NPS Chief Ranger or his/her representative may decide at any time to withdraw emergency law enforcement assistance.
- h. NPS Rangers rendering emergency assistance to the GPD pursuant to this agreement shall wear the official NPS uniform or, if approved by the NPS Chief Ranger or his/her designee, plain clothes; shall remain under the authority and command of NPS supervisors; shall be subject to the laws, regulations, and policies of the NPS and of the United States; and shall not receive any monetary compensation from any source other than the NPS.

B. The GPD agrees to:

1. The following incidents, when occurring within the SCBL, must be reported to the NPS as soon as practical via verbal notification and/or written report:
 - Incidents involving damage within the national park boundaries, the buildings or property contained therein.
 - Incidents involving fatalities, serious injury, or injuries to multiple persons.
 - Incidents involving or with the potential to involve media interest.
 - Incidents involving motor vehicle accidents within the national park including the license plate number and/or Vehicle Identification Number of any vehicle that causes damage to park resources as a result of off-road driving or a motor vehicle accident.
 - Incidents involving planned or unplanned demonstrations in or near the national park.
 - The NPS should be notified immediately of incidents involving felony violations within the national park.

2. To make available and to provide assistance, when possible, with: evidence storage; fingerprinting and photographing facilities; DUI detection kits; and other law enforcement equipment that may not be routinely used by NPS Rangers.
3. To provide SCBL a list of GPD responsible persons, with telephone numbers, to be contacted in an emergency. This list will be updated as needed to reflect personnel changes, but no less than an annual confirmation of assigned personnel.
4. For good cause the GPD may decide at any time to withdraw emergency law enforcement assistance.

C. The parties further agree as follows:

1. If an incident that occurs within the portion of SCBL located within Scotts Bluff County is a violation of both Federal and State law, then the NPS shall determine, after consulting with the United States Attorney's Office and other appropriate agencies, whether the violation should be prosecuted through the Federal or through the State system.
2. NPS Rangers rendering emergency assistance to the GPD pursuant to this Agreement shall be deemed to be acting within the scope of their Federal employment. Under no circumstances shall NPS Rangers be deemed to be "borrowed servants" of the GPD.
3. As interdepartmental radio communications may be needed to coordinate law enforcement and public safety activities, each party authorizes the other party to utilize its radio frequency(s) as needed to carry out the provisions of this Agreement.
4. Both agencies will make evidence related to law enforcement incidents that occur within SCBL readily available for criminal prosecution within the other's judicial system to the extent authorized by applicable laws.
5. Each party shall bear its own costs for furnishing services under this Agreement, and neither party shall claim reimbursement for those costs from the other.
6. Nothing in this Agreement shall be construed to bind the NPS to expend in any one fiscal year any sum in excess of funds appropriated by Congress or allocated by the NPS for the purposes of this Agreement.
7. To the extent authorized by applicable law, each party hereby waives any and all claims, demands, and causes of action against the other party and its employees, and releases the other party and its employees from any and all liability, arising out of or resulting from activities under this Agreement. Each party shall be solely responsible for any and all claims, demands, and causes of action filed by third parties arising out of or resulting from the activities of its employees under this Agreement, including, but not limited to, the costs of investigating and defending against such claims, demands, and causes of action and the costs of paying any compromise settlements, judgments, assessed costs, or fees (including attorney's fees).
8. The parties shall coordinate all public information releases about law enforcement incidents, investigations, actions, and other matters involving both parties. No public information

release by one party shall refer to the other party or to any employee of the other party (by name or otherwise) without the other party's prior approval. Each party agrees not to comment to the media on law enforcement incidents that occur in the other party's jurisdiction. All media inquiries will be directed to the respective agency's information officer or designee.

9. The parties will exercise their best efforts to perform their responsibilities under this Agreement in a timely and professional manner. However, nothing in this Agreement is intended to restrict either party's lawful discretion to act (or not to act) in the manner it deems most appropriate in a particular situation.

ARTICLE IV - TERM OF AGREEMENT

This Agreement shall be effective for a period of five years from the date of the final signature, unless it is terminated earlier by one of the parties pursuant to Article IX that follows. At the conclusion of that five-year term, this Agreement may be extended or renewed by written agreement of the parties.

ARTICLE V - KEY OFFICIALS

A. Key officials are essential to ensure maximum coordination and communications between the parties and the work being performed. They are:

1. For the NPS:

Jay Sturdevant, Superintendent
Scotts Bluff National Monument
190276 Old Oregon Trail
Gering, NE 69341

Justin M. Cawiezel, Chief Ranger
Scotts Bluff National Monument
190276 Old Oregon Trail
Gering, NE 69341

2. For the Gering Police Department:

Kent Ewing, Mayor
1025 P Street
Gering, NE 69341

George Holthus, Chief of Police
1025 P Street
Gering, NE 69341

- B. Communications** – The GPD will address any communication regarding this Agreement to the Superintendent or his/her designee. The NPS will address any communication regarding this Agreement to the Gering Chief of Police or his/her designee.

- C. **Changes in Key Officials** – Neither the NPS nor the GPD may make any permanent change in a key official without written notice to the other party reasonably in advance of the proposed change. The notice will include a justification with sufficient detail to permit evaluation of the impact of such a change on the scope of work specified within this Agreement. Any permanent change in key officials will be made only by modification to this Agreement.

ARTICLE VI - FUNDING

Funds will not be exchanged under this Agreement. In-kind services will be exchanged as set forth in Article III.

ARTICLE VII - REPORTS AND/OR OTHER DELIVERABLES

Upon request and to the full extent permitted by applicable law, the parties will share with each other final reports of incidents involving both parties. To the extent authorized by law, any documents or data exchanged between the parties to this Agreement will not be released to a third party unless the designated key official of the party that generated the document or data, or his/her representative concurs that release is appropriate.

ARTICLE VIII - PROPERTY UTILIZATION

Unless otherwise agreed to in writing by the parties, any property furnished by one party to the other will remain the property of the furnishing party. Any property furnished by the NPS to the GPD during the performance of this Agreement will be used and disposed of as set forth in NPS Property Management Regulations.

ARTICLE IX - MODIFICATION AND TERMINATION

- A. This Agreement may be modified only by a written instrument executed by the parties.
- B. Either party may terminate this Agreement by providing the other party with thirty (30) days advance written notice. In the event that one party provides the other party with notice of its intention to terminate, the parties will meet promptly to discuss the reasons for the notice and to try to resolve their differences.

ARTICLE X - STANDARD CLAUSES

A. **Civil Rights**

During the performance of this Agreement, the participants agree to abide by the terms of U.S. Department of the Interior - Civil Rights Assurance Certification, non-discrimination and will not discriminate against any person because of race, color, religion, sex, or national origin. The participants will take affirmative action to ensure that applicants are employed without regard to their race, color, sexual orientation, national origin, disabilities, religion, age, or sex.

B. Promotions

The GPD will not publicize or otherwise circulate promotional material (such as advertisements, sales brochures, press releases, speeches, still and motion pictures, articles, manuscripts, or other publications), which states or implies Governmental, Departmental, bureau, or Government employee endorsement of a product, service, or position which the GPD represents. No release of information relating to this Agreement may state or imply that the Government approves of the GPD work product, or considers the GPD work product to be superior to other products or services.

C. Public Information Release

Publications of Results of Studies

No party will unilaterally publish a joint publication without consulting the other party. This restriction does not apply to popular publication of previously published technical matter. Publications pursuant to this Agreement may be produced independently or in collaboration with others; however, in all cases proper credit will be given to the efforts of those parties contributing to the publication. In the event no agreement is reached concerning the manner of publication or interpretation of results, either party may publish data after due notice and submission of the proposed manuscripts to the other. In such instances, the party publishing the data will give due credit to the cooperation but assume full responsibility for any statements on which there is a difference of opinion.

ARTICLE XI - SIGNATURES

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date(s) set forth below.

FOR THE NATIONAL PARK SERVICE:

Signature: _____

Name: Jay Sturdevant

Title: Superintendent
Scotts Bluff National Monument

Date: _____

Signature: _____

Name: Herbert C. Frost, Ph.D.

Title: NPS Regional Director
Interior Regions 3, 4, 5

Date: _____

FOR THE GERING POLICE DEPARTMENT:

Signature: _____

Name: Kent Ewing

Title: Mayor
Gering, Nebraska

Date: _____

Agenda Item Summary

For the meeting of: October 12, 2026

Agenda item title:

Consider a request for a Public Safety Committee meeting – Agenda items: 1.) Review and consider an ordinance pertaining to electric bikes, scooters, and other electric equipment; 2.) Review and consider amendments to penalty ordinances related to speeding

Submitted by:

Pat Heath, City Administrator, George Holthus, Police Chief

Explanation of the agenda item:

City staff have been working with City legal counsel to draft a new ordinance pertaining to E-Bikes, E-Scooters and other electric equipment and would like to review the ordinance with the Public Safety Committee before a recommendation is made to the full Council. Staff would also like to propose amending penalty codes to include the state law fine schedule pertaining to speeding. The two agenda items being proposed may not be addressed at the same meeting.

Board/Commission/Staff recommendation:

Approve request for a Public Safety Committee meeting.

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:

George Holthus, Police Chief

Mayor, City Council member, City Administrator, City Clerk

Referred to:

Committee

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

Agenda Item Summary

For the meeting of: October 12, 2026

Agenda item title: Request for Public Works Committee meeting – Agenda item 1.) Review and consider an Interlocal Cooperative Agreement for Landfill Operations and Solid Waste Disposal by and between the City of Gering and the City of Kimball

Submitted by: Pat Heath, City Administrator

Explanation of the agenda item: City staff have been working with the City of Kimball pertaining to an interlocal cooperative agreement for landfill operations and solid waste disposal. City legal counsel has drafted an agreement that both cities will review and consider approving. Staff request that the Public Works Committee review and consider the agreement before making a recommendation to the full Council.

Board/Commission/Staff recommendation: Approve request for a Public Works Committee meeting.

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

Estimated Amount

Amount Budgeted

Department

Account

Account Description

Approval of funds available:

City Treasurer/Finance Director

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

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

Approved for submittal:

Pat Heath, City Administrator

Mayor, City Council member, City Administrator, City Clerk

Referred to: _____ Committee

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

Agenda Item Summary

For the meeting of: October 12, 2026

Agenda item title: Request for Administrative Committee meeting – Agenda item 1.) Review and consider fees at the Gering Civic Center

Submitted by: Pat Heath, City Administrator

Explanation of the agenda item:	Staff are requesting an Administrative Committee meeting to discuss amending fees related to the Gering Civic Center.
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Board/Commission/Staff recommendation: Approve request for an Administrative Committee meeting.

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

If no, comments:

Estimated Amount

Amount Budgeted

Department

Account

Account Description

Approval of funds available:

City Treasurer/Finance Director

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

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

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

Approved for submittal:

Pat Heath, City Administrator

Mayor, City Council member, City Administrator, City Clerk

Referred to: **Committee**

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

Agenda Item Summary

For the meeting of: October 12, 2026

Agenda item title: Request for Recreation Committee meeting – Agenda items 1.) Discussion regarding the Multi-Purpose Room at the Robidoux RV Park/Campground; 2.) Consider setting a policy and hours for the Gering Civic Plaza

Submitted by: **Pat Heath, City Administrator and Amy Seiler, Director of Parks & Recreation**

Explanation of the agenda item: Staff are requesting a Recreation Committee meeting to discuss the multi-purpose room at the Robidoux RV Park, and to consider setting hours and adopting a policy regarding the Gering Civic Plaza.

Board/Commission/Staff recommendation: Approve request for a Recreation Committee meeting.

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

Estimated Amount

Amount Budgeted

Department

Account

Account Description

Approval of funds available:

City Treasurer/Finance Director

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

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

Approved for submittal:

Amy Seiler, Director of Parks and Recreation

Mayor, City Council member, City Administrator, City Clerk

Referred to: _____ **Committee**

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

Agenda Item Summary

For the meeting of: October 12, 2026

Agenda item title:

Consider approving Resolution 10-26-1 - A RESOLUTION OF THE CITY COUNCIL OF GERING, NEBRASKA, AUTHORIZING A HEALTH AND WELLNESS PROGRAM FOR FULL-TIME CITY OF GERING EMPLOYEES, AND PROVIDING A FAIR AND EQUITABLE INCENTIVE FOR ALL EMPLOYEES THAT PARTICIPATE IN THE HEALTH AND WELLNESS PROGRAM

Submitted by:

Shannon Goss, HR Director

Explanation of the agenda item:

The Administrative Committee met on October 5 to review and consider a resolution to formally adopt the City's Employee Health and Wellness Program that has been in place for roughly 20 years. Staff determined that the incentives being offered to full-time employees (whether they participated in the wellness program or not) were not equitable. In order to remedy that, staff propose that a \$700 incentive be provided for all full-time employees that:

- 1.) Complete a biometric screening
- 2.) Complete a health assessment on the wellness program app
- 3.) Earn 2000 or more points on the wellness app by Sept. 30 of each year

The \$700 incentive can be applied to any of the following incentives or a combination of them:

- 1.) Monument Shadows Golf Course Membership
- 2.) Gering Municipal Swimming Pool Membership
- 3.) Fitness Center Membership
- 4.) City of Gering Health Insurance Premiums
- 5.) Gift card

The Administrative Committee voted to forward the resolution as presented to the full Council for approval. Resolution attached. These updates will save the City approximately \$24,000

Board/Commission/Staff recommendation: The Administrative Committee recommended approving the Resolution.

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

Estimated Amount \$33,800

Amount Budgeted \$33,800

Department Allocated appropriately

Account

Account Description

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

City Treasurer/Finance Director

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

Approved for submittal: *Shannon Goss, HR Director*

Mayor, City Council member, City Administrator, City Clerk

Referred to: Administrative Committee

RESOLUTION 10-26-1

A RESOLUTION OF THE CITY COUNCIL OF GERING, NEBRASKA, AUTHORIZING A HEALTH AND WELLNESS PROGRAM FOR FULL-TIME CITY OF GERING EMPLOYEES, AND PROVIDING A FAIR AND EQUITABLE INCENTIVE FOR ALL EMPLOYEES WHO PARTICIPATE IN THE HEALTH AND WELLNESS PROGRAM

WHEREAS, The City of Gering recognizes the importance of providing a health and wellness program in the workplace to improve employee health, enhance morale, and foster a better employer/employee relationship; and

WHEREAS, Healthy, energized employees focus better and accomplish more during the workday. Additionally, proactive health tools lead to fewer sick days and lower medical-related costs; and

WHEREAS, Preventive screenings and early interventions help manage chronic conditions; and

WHEREAS, Activities like fitness challenges, stress relief techniques, and nutrition education encourage healthy habits; and

WHEREAS, Offering a comprehensive wellness program and incentive shows employees they are valued, increases loyalty, and helps the City recruit and retain qualified staff.

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

Section 1. Requirements of the City of Gering Wellness Program

Employees who wish to earn an incentive shall participate in the City's Wellness Program and fulfill the following requirements:

- Be a full-time employee
- Participate in the wellness program for a minimum of six months and remain employed by the City through the conclusion of the applicable program year
- Complete a biometric screening
- Complete the Health Assessment on the wellness program app
- Earn 2000 or more points on the wellness program app by September 30 of each year

The City's Wellness Program will run with the fiscal year, October 1 through September 30, unless otherwise modified pursuant to Section 3.

Section 2. Incentive

All full-time employees are eligible to participate in the City of Gering Wellness Program. Employees who successfully complete all requirements of the wellness program set forth in Section 1 will receive a \$700 incentive.

Employees may choose to apply their incentive to any one or a combination of the following:

- Monument Shadows Golf Course Membership
- Gering Municipal Swimming Pool Membership
- Fitness Center Membership
- City of Gering Health Insurance Premiums
- Gift Card

Section 3. Council authorizes the City Administrator and the City's Human Resources Director to:

- Modify the wellness program as necessary including:
 - Choosing a wellness program provider that serves the best interests of City of Gering employees and the City of Gering.
 - Adjust the requirements for completion of the wellness program as necessary, including but not limited to: increasing or decreasing the required number of points to be earned annually, the biometric screening provider, and the wellness program app.
 - Modify the beginning and end dates of the wellness program, if necessary.

Section 4. Effective Date

This Resolution shall take effect immediately upon its passage and approval.

PASSED AND APPROVED this ____ day of October, 2026.

Mayor

ATTEST:

City Clerk

THE OFFICIAL PROCEEDINGS OF THE CITY OF GERING ADMINISTRATIVE COMMITTEE, OCTOBER 5, 2026

A City of Gering Administrative Committee meeting was held in open session on October 5, 2026 at 4:45 p.m. at Gering City Hall, 1025 P Street, Gering, NE. Present were Councilmembers Morrison, Wiedeman, and O'Neal, as well as Administrator Heath, HR Director Shannon Goss, and City Clerk Kathy Welfl. Notice of the meeting was given in advance by publication in the Star-Herald (the designated method of giving notice) on September 29, 2026. All proceedings hereafter were taken while the meeting was open to the attendance of the public except as otherwise indicated.

CALL TO ORDER

Chairperson Morrison called the meeting to order at 4:50 p.m.

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 provided in the meeting room on the counter by the press corps. Agenda items may be moved up or down on the agenda at the discretion of the Chairperson. 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 Administrative Committee determines that the matter requires emergency action.

CURRENT BUSINESS:

- 1. Consider a resolution to authorize a health and wellness program for full-time City employees, and provide a fair and equitable incentive for participants**

HR Director, Shannon Goss, explained that staff are trying to solidify the City's Wellness Program. She and Kathy have been doing some research. The wellness program was put into effect roughly 20 years ago; staff couldn't find good documentation as to how it got started. Initially, HR was running it and there were a lot of results-based competitions for staff. Councilmember Wiedeman noted that some of it was done through Panhandle Public Health Worksite Wellness. Later on, the City started offering golf, pool, and gym memberships to employees that participated in the biometric screening. Shannon added that in 2011, the City started offering a Visa gift card, or employees could put the incentive towards their insurance premiums.

Shannon stated that for several years now, employees have been using a wellness app which helps ensure the City isn't violating HIPAA. She explained that currently, employees can earn a \$651 incentive if they fully participate in the wellness program (data could not be found to explain why the amount is \$651). What's in place now is:

- A biometric screening
- A health assessment on the app
- And staff have to obtain 2000 points on the app to earn the \$651 incentive

50 employees fully participated this year, meaning they did all of those things. In order to receive a golf, pool, or gym membership, the only requirement is that they do the biometric screening. She noted that the City doesn't pay the full gym membership, just half of what a single membership would cost each year, or roughly \$270 per year. Councilmember Morrison asked what most employees choose. Shannon replied that 29 employees choose golf which is a \$700 membership paid for by the City. Julie followed up by asking why the City has to pay for a membership to its own golf course. Pat and Shannon replied that the City has to pay for those; legally, they cannot be "given" away. It was noted that 39 total employees receive a free membership to the golf course or pool. Roughly 20 employees have the reduced-cost gym membership which includes The Warehouse, Elite, 24/7 Fitness,

the YMCA, and Yoga Collective. Susan asked if the Carpenter's Center was included. Shannon said they haven't been since she has been with the City, but she can check into it.

Councilmember O'Neal asked for clarification on whether it's \$651 or \$700. Shannon explained that staff are proposing the \$651 be moved to \$700. The golf, pool, and gym memberships will be part of the "incentive" for full-time employees that *fully* participate in the wellness program. It will be the same dollar amount incentive for everyone. Right now, some people are only getting a \$651 incentive (for a gift card or payment towards their health insurance premiums), while others are getting the \$651 *plus* a \$700 golf membership (or pool/partial gym membership). Pat and Shannon would like to make it fair and equitable for all who participate. Currently, some are getting twice as much incentive. Pat and Shannon want to make it even across the board. Staff that fully participate in the wellness program would be able to apply the \$700 incentive towards a golf, pool, or gym membership, health insurance premiums, or a Visa gift card – or a combination of those. The gift card can be used anywhere. Shannon noted that the proposed changes would save the City approximately \$23,000. Members of the Admin. Committee commented that \$700 is a generous incentive.

Shannon stated that the program runs October through September. Staff are recommending that for 2027, those memberships cease. For the ones that just finished this year's wellness program, staff recommend they receive \$700 (this fall) with all the options (instead of the \$651). In other words, it would go into effect as soon as the resolution is approved. Pam asked about the current memberships. Shannon replied that the golf memberships run through the end of March. She'll tell the employees that have those now, so they can prepare. Gym memberships run on a calendar year; staff suggest that those cut off in December.

Susan asked if employees pay taxes on the incentive. Shannon explained how it's done, and yes, they do pay taxes on it. Susan clarified that if an employee wanted a family membership to the golf course, the City would pay the \$700 towards that; Shannon replied, yes.

Parks and Recreation Director, Amy Seiler, who was present at the meeting noted that this could be a significant drop in revenue for the golf course if employees don't choose the golf membership.

Kathy noted that the reason for the resolution was to have something more concrete in place for future staff to reference and to ensure there's a clear policy approved by Council that authorizes the wellness program and also outlines the conditions.

Pat noted that he believes the wellness program has assisted with the overall health and wellness of City personnel.

Pam asked if there was anything regarding the Wellness program in the union contracts. Shannon replied that there's nothing in the union contracts that address the wellness program. Pam asked about Police. Shannon replied that they have their own program. Pam asked if they can do one or the other, or both. Shannon replied that she has asked for a list from the Police Department of who's participating in their program. It was clarified that they cannot receive the \$700 incentive unless they earn the 2000 points. Pam noted that Police personnel have to do a biometric screening and wanted to clarify that they could do this wellness program *and* theirs if they choose. Pat responded that yes, they can. Julie asked what their plan consists of. Shannon replied that they are allowed to work out during their shift for 45 minutes; it does not count towards the wellness program being discussed at this meeting. If they want the \$700 gift card, they have to meet the requirements outlined in the resolution being proposed by staff. They do have to pass a fitness test every October, Shannon added. She stated they have the opportunity to receive the same incentives as other employees.

Susan asked about the volunteer firefighters. Pat replied that they are not full-time employees, but they are covered under the City's Workers Comp and they can work out in the building across the street from the fire department if they want. Kathy noted they can also receive a \$1000 incentive every year by obtaining 50 or more points for the LOSAP.

Susan asked if what's being proposed will affect the budget. Pat and Shannon replied that it will actually help the budget.

RESOLUTION 10-26-1

A RESOLUTION OF THE CITY COUNCIL OF GERING, NEBRASKA, AUTHORIZING A HEALTH AND WELLNESS PROGRAM FOR FULL-TIME CITY OF GERING EMPLOYEES, AND TO PROVIDE A FAIR AND EQUITABLE INCENTIVE FOR ALL EMPLOYEES WHO PARTICIPATE IN THE HEALTH AND WELLNESS PROGRAM

WHEREAS, The City of Gering recognizes the importance of providing a health and wellness program in the workplace to improve employee health, enhance morale, and foster a better employer/employee relationship; and

WHEREAS, Healthy, energized employees focus better and accomplish more during the workday. Additionally, proactive health tools lead to fewer sick days and lower medical-related costs; and

WHEREAS, Preventive screenings and early interventions help manage chronic conditions; and

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Employees may choose to apply their incentive to any one or a combination of the following:

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- Gift Card

Section 3. Council authorizes the City Administrator and the City's Human Resources Director to:

- Modify the wellness program as necessary including:
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- Adjust the requirements for completion of the wellness program as necessary, including but not limited to: increasing or decreasing the required number of points to be earned annually, the biometric screening provider, and the wellness program app.
- Modify the beginning and end dates of the wellness program, if necessary.

Section 4. Effective Date

This Resolution shall take effect immediately upon its passage and approval.

PASSED AND APPROVED this ____ day of October, 2026.

Mayor

ATTEST:

City Clerk

Motion by Councilmember Wiedeman to pass the resolution on to the full Council with the Administrative Committee's support. Second by Councilmember Morrison. There was no discussion. The vote was called. "AYES": Morrison, O'Neal, Wiedeman. "NAYS": None. Abstaining: None. Absent: Jackson. Motion carried.

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

Meeting adjourned at 5:08 p.m.

Submitted by,

Kathy Welfl
City Clerk