



CITY OF IMPERIAL

Julie Gockley

Nick Colton

Craig Loeffler, Mayor

Jan Elliott

John Miller

NOTICE IS HEREBY GIVEN that a regular meeting of the Mayor and City Council of the City of Imperial, Nebraska will meet in open and public session beginning no earlier than 6:00 PM., local time on October 21, 2026 at the City Council Chambers, 740 Court Street, Imperial, NE 69033.

This agenda may be modified up to twenty-four (24) hours prior to the meeting scheduled start time, after which only items of an emergency nature may be added.

The Agenda and Minutes for this meeting may be located at <https://meeting.sparqdata.com/Public/Organization/Imperial>.

An official copy of the agenda may be seen at the city clerk's office during business hours.

October 21, 2026

Agenda

ROLL CALL

PLEDGE OF ALLEGIANCE

MAYORAL NOTICE TO PUBLIC OF THE OPEN MEETING ACT POSTING

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UNFINISHED BUSINESS FROM PREVIOUS MEETINGS

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NEW BUSINESS

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Julie Gockley Nick Colton Craig Loeffler, Mayor Jan Elliott John Miller

**CITY OF IMPERIAL CITY COUNCIL REGULAR MEETING MINUTES
OCTOBER 5, 2026**

A Regular meeting of the Mayor and City Council of the City of Imperial, Nebraska was held in the Council Chambers, located at 740 Court Street, Imperial, NE 69033 on October 5, 2026, beginning no earlier than 6:00 P.M. local time.

Notice of this meeting was given in advance thereof by notice of meeting being posted at the Imperial Lied Library, City Office, Imperial Post Office, and on the City of Imperial's website at <http://www.Imperial-NE.com>.

Notice of this meeting was communicated in advance notice to the Mayor and Council electronically. All proceedings shown hereafter were taken while the convened meeting was open to the public.

ROLL CALL

Mayor Craig Loeffler called the meeting to order at 6:00 P.M. local time and instructed the Interim City Administrator to call the roll, with the following results:

Present: Mayor Craig Loeffler, Council President Nick Colton, Councilmember Julie Gockley and Councilmember John Miller.

Absent: Councilmember Jan Elliott – Excused.

Also Present: Edward Dunn – Interim City Administrator, Emily Browning – City Clerk/Deputy City Administrator, Pat Davison – Public Works Director, Chad Ostmeier – Chief of Police, and Beth Falla – Library Director.

A quorum was declared present, and the meeting continued.

PLEDGE OF ALLEGIANCE

The pledge of allegiance was recited.

MAYORAL NOTICE TO PUBLIC OF THE OPEN MEETING ACT AVAILABILITY

Mayor Craig Loeffler announced the meeting will be held in accordance with the Open Meetings Act and sited its availability within the chambers.

CONSENT AGENDA

Review and Accept the Minutes of the September 21, 2026, Budget Hearing Meeting

Review and Accept the Minutes of the September 21, 2026, City Council Meeting

Motion was made by Nick Colton to Approve the Consent Agenda as Presented and it was seconded by Julie Gockley. On call for the vote, the following votes were shown on the voting lights: Nick Colton: Yea, Jan Elliott: Absent, Julie Gockley: Yea, John Miller: Yea. Motion Carried.

PETITIONS AND COMMUNICATIONS

No Petitions and/or Communications.

NEW BUSINESS

Discussion and Action to Approve Justin Anderson to the Imperial Volunteer Fire Department

Motion was made by Julie Gockley to approve Justin Anderson be an Official Member of the Imperial Volunteer Fire Department as Recommended and Approved by the Imperial Volunteer Fire Department Governing Board and it was seconded by John Miller. On call for the vote, the following votes were shown on the voting lights: Nick Colton: Yea, Jan Elliott: Absent, Julie Gockley: Yea, John Miller: Yea. Motion Carried.

Discussion and Action on Resolution No. R26-10-01, A Resolution Authorizing the Mayor to Sign the Annual Certification of Program Compliance

Motion was made by Nick Colton to Introduce and Approve Resolution No. R26-10-01, A Resolution Authorizing the Mayor to Sign the Annual Certification of Program Compliance and it was seconded by Julie Gockley. On call for the vote, the following votes were shown on the voting lights: Nick Colton: Yea, Jan Elliott: Absent, Julie Gockley: Yea, John Miller: Yea. Motion Carried.

Discussion and Action on Appointment of a City Administrator for the City of Imperial, Nebraska

No Action Taken.

Discussion and Action on City Administrator Employment Agreement

No Action Taken.

Discussion and Action on Approval of Authorized Signers for City of Imperial, Nebraska Bank Accounts

Motion was made by Julie Gockley to approve the Addition of Emily Browning to the list of Authorized Bank Account Signers for all City of Imperial, Nebraska Bank Accounts with Adams Bank & Trust, Pinnacle Bank, and WayPoint Bank as Presented and it was seconded by John Miller. On call for the vote, the following votes were shown on the voting lights: Nick Colton: Yea, Jan Elliott: Absent, Julie Gockley: Yea, John Miller: Yea. Motion Carried.

PUBLIC COMMENT

Mayor Craig Loeffler offered Public Comment with no public in attendance offering comment.

ADJOURNMENT

Motion was made by John Miller to Adjourn the October 5, 2026 Imperial City Council Meeting at 6:12 P.M. local time and it was seconded by Nick Colton. On call for the vote, the following votes were shown on the voting lights: Nick Colton: Yea, Jan Elliott: Absent, Julie Gockley: Yea, John Miller: Yea. Motion Carried.

SEAL:

Mayor – Craig Loeffler

Attest: City Clerk – Emily Browning

PUBLIC NOTICE
CITY OF IMPERIAL – OFFICE HOURS

Effective November 1, 2026, and until further notice, the Imperial City Office will be open to the public during the hours listed below:

DAY	HOURS
Monday	7:30 AM – 4:30 PM
Tuesday	7:30 AM – 4:30 PM
Wednesday	7:30 AM – 4:30 PM
Thursday	7:30 AM – 4:30 PM
Friday	7:30 AM – 12:00 PM
Saturday	Closed
Sunday	Closed

The City Office will also be closed in observance of the following holidays:

- New Year's Day
- Presidents' Day
- Memorial Day
- Independence Day
- Closed at Noon on the Thursday of the Chase County Fair
- Closed All Day on the Friday of the Chase County Fair
- Labor Day
- Veterans Day
- Thanksgiving Day
- Friday Following Thanksgiving
- Closed at Noon on Christmas Eve
- Christmas Day

Utility payments may be placed in the drive-up drop box at any time, and the Transfer Station will operate under normal hours.

City of Imperial

SOCIAL MEDIA VERSION:

🚧 NOTICE – City Office Hours

Effective November 1, 2026:

Mon-Thu:	7:30 AM to 4:30 PM
Fri:	7:30 AM to 12:00 PM
Sat & Sun:	Closed

The office is also closed on all applicable government holidays: New Year's Day, Presidents' Day, Memorial Day, Independence Day, Closed at Noon the Thursday of the Chase County Fair, Closed All Day the Friday of the Chase County Fair, Labor Day, Veterans Day, Thanksgiving Day, the Friday following Thanksgiving, Closed at Noon on Christmas Eve, and Christmas Day.

The drive-up drop box remains available 24/7 for payments and the Transfer Station hours are unchanged.

City of Imperial

EMPLOYMENT AGREEMENT

This Agreement, made and entered into this ____ day of October, 2026, by and between the City of Imperial, Nebraska, a Political Subdivision (CITY) and Emily Townsend, (EMPLOYEE), shall be as follows:

Whereas, CITY desires to employ the EMPLOYEE as its City Administrator; and

Whereas, EMPLOYEE desires to accept employment as City Administrator for CITY under the terms and conditions contained herein; and

Whereas, CITY and EMPLOYEE desire to provide for procedures, benefits and requirements regarding the employment of EMPLOYEE by CITY; and

Now, therefore, in consideration of the mutual covenants contained herein, and each of the parties intending to be legally bound hereby, it is agreed as follows:

1. **Ratification:** The parties acknowledge that the foregoing recitals are true and adopt the same as a material part of this Agreement.
2. **Duties:** CITY agrees to employ EMPLOYEE as its City Administrator to perform the duties and functions of City Administrator authorized by the laws of the State of Nebraska, as determined and defined by the CITY. EMPLOYEE accepts the offer of employment and agrees to perform the duties and functions established by CITY.
 - 2.1. EMPLOYEE shall notify the Mayor when she plans to attend a conference or meeting away from the CITY and shall designate an employee in charge during her absence. EMPLOYEE shall leave a phone number and/or address where she may be contacted during her absence.
 - 2.2. EMPLOYEE shall promptly inform the Mayor of all changes made regarding administrative procedures and personnel matters, and of any substantive events affecting the City of Imperial by a separate written memorandum or in City Council packets.
 - 2.3. EMPLOYEE shall represent the CITY at meetings and civic functions, not specifically related to CITY business, whenever possible.
 - 2.4. EMPLOYEE shall discuss with each Department Head all budgetary changes to his or her department prior to City Council review and approval of the annual budget.
 - 2.5. EMPLOYEE agrees to remain in the exclusive employ of the CITY until termination or resignation as provided for in this Agreement. The EMPLOYEE shall not use any confidential information obtained through his position as City Administrator for personal gain. Both parties acknowledge that exclusive employment shall mean that EMPLOYEE shall not accept any outside employment from any source whatsoever without first obtaining written approval from EMPLOYER. Outside employment shall not be construed to include occasional teaching, writing or consulting performed

on the EMPLOYEE'S time off. It is further understood that any activity of this nature outside of the workplace cannot represent a conflict of interest. If any such activity constitutes a conflict of interest then EMPLOYEE shall not undertake such activity.

3. **Compensation:** EMPLOYEE shall receive annual compensation in an amount established by ordinance established in August of each year to be effective for the next fiscal year unless otherwise stated. The initial annual compensation commencing on October 27, 2026, shall be \$100,000.00. Any increases in compensation may be made by the CITY based upon merit, comparability surveys, and/or cost of living allowances. Any changes in compensation shall be established by Ordinance.
 - 3.1. EMPLOYEE shall include the topic of EMPLOYEE compensation on the Agenda of the City Council for the last meeting in September of each year.
 - 3.2. EMPLOYEE'S compensation shall be paid in the same manner payment is made to CITY'S general service employees.
4. **Term:** EMPLOYEE shall be retained as City Administrator for a term commencing on October 27, 2026, and terminating on October 31, 2027.
5. **Automobile Use:** CITY will provide a vehicle for use by EMPLOYEE for business use and as provided by policy only. In the event the CITY vehicle is unavailable, EMPLOYEE will be reimbursed for use of her personal vehicle for business use at the most current Nebraska Department of Administrative Services rate.
6. **Insurance Coverage:** EMPLOYEE agrees to forego and not receive health insurance coverage available to CITY employees during the time this Agreement is in effect.
7. **Retirement:** During the term of this Agreement, EMPLOYEE shall be eligible to participate in the City's employee savings plans on the same terms, conditions, and vesting schedule as provided for in the CITY'S policies for all employees.
8. **Reimbursement:** CITY shall, during the term of this Agreement, reimburse EMPLOYEE for all employment-related expenses, including, but not limited to, meals, and subscriptions. As part of Employee's employment related expenses, EMPLOYEE shall become a member of at least one civic club and maintain said membership during the term of this Agreement. CITY shall provide EMPLOYEE with a smart phone and shall pay the monthly subscription expense for service.
9. **Termination:** Nothing in this Agreement shall prevent, limit, or otherwise interfere with the right of the City to terminate the services of the EMPLOYEE at any time prior to the end of the term, subject only to the provisions set forth in this Section of this Agreement.
 - 9.1. The City Council shall have the right at any time during the term of this Agreement to terminate the EMPLOYEE for just cause. "Just cause" is defined as any of the following:

- 9.1.1. Incompetence, which shall include, but not be limited to, demonstrated deficiencies or shortcomings in knowledge of subject matter or administrative skills.
 - 9.1.2. Neglect of duty.
 - 9.1.3. Unprofessional conduct.
 - 9.1.4. Insubordination.
 - 9.1.5. Physical or mental incapacity.
 - 9.1.6. Other conduct, which interferes substantially with the continued performance of duty.
 - 9.1.7. Conviction of a felony or misdemeanor involving moral turpitude either: (1) during employment under this Agreement, or (2) prior to employment, if not disclosed in writing by the Employee prior to execution of this Agreement.
 - 9.1.8. Commission of any dischargeable offense as defined in the Personnel Rules for the City of Imperial.
- 9.2. Termination for just cause shall not require the City to request the granting of any release or waiver under this Section 9 of this Agreement. However, the City may request such releases and waivers of the EMPLOYEE terminated for just cause, which shall then trigger the obligation of the CITY to pay any sum specified in Section 9.3.1 of this Agreement. The determining of a request of a release and waiver in the event of termination for just cause shall be at the sole discretion and election of the CITY.
- 9.3. In the event the Mayor and City Council, during the term of this Agreement, terminates EMPLOYEE for any or no reason other than as set forth in Section 9.1, the CITY shall make payments as specified in this this section in exchange for the releases and waivers specified in Section 9.3.2 of this Agreement.
- 9.3.1. The CITY agrees to provide a lump sum payment to the EMPLOYEE to avoid the expense of:
- 9.3.1.1. Conducting a pre-and post-termination grievance hearing which will cost the City \$8,333.00 or the equivalent of at least one month's salary for the City Administrator.
 - 9.3.1.2. Conducting a Loudermill hearing and "full blown" due process hearing which will cost the CITY \$8,333.00 or the equivalent of at least two month's salary for the City Administrator.
 - 9.3.1.3. Defending a discrimination charge brought under the municipal code, state law, and/or federal law which will cost the CITY \$8,333.00 or the equivalent of at least a month's salary for the City Administrator.

9.3.1.4. Defending a breach of contract claim which will cost the CITY \$8,333.00 or the equivalent of at least one month's salary for the City Administrator.

9.3.2. The EMPLOYEE, in accepting this lump sum payment, agrees to sign the releases and waivers required hereunder and further agrees that after termination of employment with the CITY that he will voluntarily participate and cooperate with the CITY in the defense of the CITY and its elected officials and employees and the prosecution of any action or proceeding about which the EMPLOYEE has knowledge, including any litigation related to these actions. Such participation and cooperation includes, for example, agreeing to speak with the CITY's attorneys at mutually convenient times regarding the facts of the matter and agreeing to make herself available for a deposition and/or trial.

9.3.3. The CITY shall prepare such release and waiver forms, as the CITY deems appropriate, to be signed by the EMPLOYEE in accordance with this paragraph.

10. **General Conditions of Employment:** In addition to the benefits referred to herein, CITY shall provide EMPLOYEE with any and all other benefits that apply to its general service employees except for the health insurance benefits as provided in Paragraph 6 of this Agreement. .

11. **Evaluation of Employee:** Because of the unique relationship between CITY and EMPLOYEE, the Imperial City Council together with the Mayor shall evaluate EMPLOYEE'S job performance. An annual evaluation shall occur on or before August 31. EMPLOYEE shall include the topic of her evaluation on the Agenda on the last meeting of August. A copy of this evaluation shall be placed in the permanent records of the CITY in the office of the City Clerk. The Council shall have the right periodically to meet in closed session with EMPLOYEE to mutually discuss problems and evaluate EMPLOYEE'S job performance. The parties to this Agreement will bring any perceived problems or difficulties to the attention of the other party and agree to exercise good faith efforts to attempt to resolve the same.

12. **Miscellany:** The parties acknowledge that this Agreement represents the entire understanding between them as to the subject matter hereof and may not be modified, altered or amended except in writing and then only with written approval of each of the parties hereto.

12.1. This Agreement shall be construed according to the laws of the State of Nebraska. Any disputes regarding this Agreement shall be held in the court of proper jurisdiction sitting in Chase County, Nebraska.

12.2. Any provision of this Agreement found to be prohibited by law shall be ineffective only to the extent of such prohibition, without invalidating the remainder of this Agreement.

- 12.3. CITY will bear the full cost and expense of any fidelity or other bond required to allow EMPLOYEE to perform her duties and functions.
- 12.4. CITY shall make a one-time relocation payment to EMPLOYEE in the amount of \$2,000.00 upon the execution of this Agreement.
- 12.5. In the event that any term of this Agreement is deemed to be ambiguous, the language shall be interpreted by the law of contracts and not against any party.
- 12.6. This Agreement contains the complete agreement of the parties. No prior or contemporaneous agreement(s) shall be considered in interpreting this Agreement. This Settlement Agreement may only be modified or amended in writing, signed by all the parties.

City of Imperial, Nebraska
a Political Subdivision

Employee

BY: _____
Craig Loeffler, Mayor

Emily Townsend

City of Imperial/10wm-ita

ORDINANCE NO. 26-10-21

**AN ORDINANCE OF THE CITY OF IMPERIAL, CHASE COUNTY, NEBRASKA,
ESTABLISHING ANNUALIZED SALARIES AND WAGES FOR THE FISCAL YEAR
BEGINNING OCTOBER 1, 2026, AND ENDING SEPTEMBER 30, 2027, OF THE CITY
OFFICERS AND EMPLOYEES; REPEALING ALL PRIOR CONFLICTING ORDINANCES
AND ORDERING THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.**

**BE IT ORDAINED BY THE MAYOR AND COUNCIL FOR THE CITY OF IMPERIAL,
NEBRASKA AS FOLLOWS:**

SECTION 1. The Mayor and City Council of the City of Imperial, Nebraska hereby establishes the following annualized salaries for the elected officials and salaried positions of the City of Imperial, Nebraska:

DEPARTMENT	TITLE	EMPLOYEE	ACTUAL WAGE
City Office			
	Director of Public Works	Steven P. Davison	\$ 115,960.00
	City Administrator	Emily Townsend	\$100,000.00
	City Treasurer/Deputy City Clerk	Christina Peterson	\$ 67,500.00
	City Clerk/Deputy City Administrator	Emily Browning	\$ 60,000.00
	Zoning Officer/Building Inspector	Jeff Lempke	\$ 18,720.00
Police			
	Chief of Police	Chad Ostmeyer	\$ 94,458.00
	Police Sergeant	Christopher Bustillos	\$ 76,762.00
	Police Officer	Julia Slade	\$ 67,704.00
	Police Officer	David Ripley	\$ 56,567.00
Recreation			
	Soccer Director		\$5,200/season
	Summer Rec. Director		\$7,280/season
	Summer Rec. Groundskeeper		\$7,280/season

SECTION 2. The Mayor and City Council of the City of Imperial, Nebraska hereby establishes the following hourly wages for the following positions of the City of Imperial, Nebraska:

DEPARTMENT	TITLE	EMPLOYEE	ACTUAL WAGE
City Office			
	Interim City Administrator	Edward Dunn	\$71.12/hr
	Assistant Building Inspector	Nick Schultz	\$31.20/hr
	Utility Billing Clerk	Aimee Schrage	\$23.00/hr
	Office Assistant	Deaun Carpenter	\$18.72/hr
Public Works			
	Public Works Operator/Laborer	Dan Leibhart	\$40.53/hr
	Public Works Operator/Laborer	Matt Owens	\$37.80/hr
	Public Works Operator/Laborer	Misael Garcia Ramirez	\$29.60/hr
	Public Works Operator/Laborer	Corkey Waide	\$26.00/hr
	Public Works Operator/Laborer	Ryan Wisnieski	\$26.00/hr
	Public Works Operator/Laborer	Lori Rowley	\$21.58/hr
	Public Works Operator/Laborer	Theodora Harris	\$20.45/hr
	Public Works Operator/Laborer	Justin Sanchez	\$20.14/hr
	Public Works Operator/Laborer	Adam Schneweis	\$18.72/hr
	Public Works Operator/Laborer	Daniel Briggs	\$18.00/hr
	Public Works Operator/Laborer	Tiffany Harris	\$17.06/hr
	Public Works Operator/Laborer	Sebastian Harris	\$15.87/hr
	Temporary Employees		
Pool			
	Swimming Pool Manager		
	Assistant Pool Manager		
	Lifeguards		
Theatre			
	Head Projectionist	Eric Dittler	\$24.80/hr
	Projectionist	Janet Sheaffer	\$20.76/hr
	Projectionist	Jodie Liess	\$20.76/hr
	Projectionist	Marlea Thompson	\$20.76/hr
Library			
	Director	Beth Falla	\$26.95/hr
	Aide	Elizabeth Fortkamp	\$23.26/hr
	Aide	Becky Carman	\$15.87/hr
	Part-Time Aide/Library Substitutes		

PASSED AND APPROVED ON THIS 21ST DAY OF OCTOBER 2026.

Craig Loeffler – Mayor

ATTEST:

Emily Browning – City Clerk

Basis & Methodology

- Base adjustment. Every position's current wage is first increased 4.0% over its rate in the existing wage ordinance. The 4.0% figure is a cost-of-living adjustment referenced to the Midwest Region Consumer Price Index (CPI-U), which rose 3.8% for the 12 months ending June 2026 (U.S. Bureau of Labor Statistics); 4.0% is applied for administrative simplicity and to keep pace with the inflation trend.
- Actual wage. The Actual Wage column states the wage currently set for each position.
- Minimum wage. No position falls below Nebraska's \$15.26/hour minimum wage effective January 1, 2027.

MEMORANDUM OF UNDERSTANDING

Law Enforcement Access to School Security Camera System

Chase County Schools and Imperial Police/Chase County Sheriff

This Memorandum of Understanding ("MOU") is entered into between Chase County Schools ("District") and the Imperial Police Department ("Law Enforcement") for the purpose of establishing appropriate access to the District's security camera system in support of emergency response and school safety.

1. Purpose

The District recognizes the importance of providing law enforcement with timely situational awareness during emergencies occurring on District property. The purpose of providing Law Enforcement access to the District's security camera system is to assist with immediate emergency response and the protection of students, staff, visitors, first responders, and District property.

Access provided under this MOU is intended for emergency response and immediate school-safety purposes and is not intended to provide Law Enforcement with unrestricted access to District surveillance systems or student information for routine investigative purposes.

2. Live-View Access

The District may provide designated Law Enforcement personnel with remote access to live feeds from District security cameras.

Law Enforcement access shall be configured, to the extent technologically practicable, as live-view only.

Law Enforcement shall not have independent access to:

- Historical or archived surveillance recordings;
- Camera playback functions;
- Recorded video searches;
- Downloading or exporting District surveillance footage; or
- Altering, deleting, or otherwise modifying District surveillance recordings or camera settings.

3. Authorized Use

Law Enforcement may access live District security cameras when reasonably necessary to respond to an emergency or immediate school-safety concern, including, but not limited to:

- Active shooter or armed intruder incidents;
- Reports of weapons or credible threats of violence;
- Lockdown, secure, hold, evacuation, or similar emergency situations;
- An intruder or unauthorized individual presenting an immediate safety concern;
- Missing or endangered students;
- Medical or other emergencies in which live situational awareness would assist emergency responders; or
- Other circumstances involving an immediate and articulable threat to the health or safety of students, employees, visitors, or first responders.

4. Prohibited Uses

Law Enforcement shall not use its direct access to the District's security camera system for:

- Routine criminal investigations;
- Investigating past incidents when no immediate safety threat exists;
- Locating or monitoring a student, employee, or visitor for a non-emergency investigative purpose;
- General surveillance of students, employees, or District activities;

- School disciplinary investigations;
- Personal or unofficial purposes; or
- Any purpose unrelated to immediate emergency response or school safety.

Nothing in this section prevents Law Enforcement from requesting assistance or surveillance footage from the District through the procedures established below.

5. Requests for Recorded Surveillance Footage

The District shall retain exclusive control over access to stored or recorded surveillance footage.

Law Enforcement seeking recorded surveillance footage for a criminal investigation or other non-emergency purpose shall submit the request to the Superintendent or the Superintendent's designee.

The District will determine whether disclosure is authorized under state law, federal law and board policy.

Law Enforcement shall not circumvent this process by using live-access credentials to obtain, search, or review historical recordings.

6. Legal Acknowledgment of Privacy Interests

The parties acknowledge that certain District surveillance recordings may constitute education records or contain personally identifiable information protected by FERPA, 20 U.S.C. § 1232g and 34 C.F.R. Part 99, Nebraska law, or other applicable privacy requirements related to students. Other members of the school community and members of the public may have a reasonable expectation of privacy in certain locations and/or certain contexts without the school's facilities.

Nothing in this MOU authorizes Law Enforcement to disclose any video footage to any third party unless expressly authorized by the District and permissible under applicable federal or state law.

Law Enforcement will use video footage it receives from the District only for the purpose for which it was disclosed and shall not be redisclosed except as authorized by law.

7. District Control

The District retains ownership and administrative control of its security camera system, accounts, recordings, and access permissions.

The District may modify, restrict, suspend, or terminate Law Enforcement access at any time when the District determines such action is necessary to protect student privacy, cybersecurity, District operations, or compliance with applicable law.

8. User Accounts and Security

- Law Enforcement access shall utilize individually identifiable accounts rather than shared credentials;
- Access shall be limited to authorized personnel;
- Credentials shall not be shared with unauthorized individuals;
- Appropriate authentication and cybersecurity protections shall be maintained; and
- Access logs shall be maintained by the District's camera system.

Law Enforcement shall promptly notify the District if credentials are compromised or if unauthorized access is suspected.

9. Access Logging and Review

The District may periodically review system access logs.

Upon request by the District, Law Enforcement shall identify the reason for a particular access to the District's camera system.

Any access inconsistent with this MOU may result in immediate suspension or termination of camera access pending review by the District and Law Enforcement.

10. Emergency Exception

Nothing in this MOU is intended to prevent either party from taking actions otherwise permitted by federal or state law when necessary to protect the health or safety of students or other individuals during an actual emergency.

11. No Expansion of Law Enforcement Authority

This MOU does not grant Law Enforcement any authority beyond that otherwise provided by federal, state, or local law.

Access to the District's camera system does not constitute authorization to use District systems or information for purposes beyond those expressly stated in this MOU.

12. Training and Acknowledgment

Law Enforcement personnel receiving camera access shall be informed of the limitations contained in this MOU before receiving access.

The District may require authorized users to acknowledge these restrictions as a condition of continued access.

13. Review

The District and Law Enforcement shall periodically review this MOU and may amend it by mutual written agreement.

Either party may terminate this camera-access arrangement upon written notice to the other party.

CHASE COUNTY SCHOOLS

By: _____

Title: _____

Date: _____

IMPERIAL POLICE/CHASE CO. SHERIFF

By: _____

Title: _____

Date: _____

Transform Your Community with Nebraska's Leading Nuisance Abatement Program!

West Central Nebraska Development District (WCNDD) proudly leads the way with the most accomplished and successful nuisance abatement program in Nebraska – and we believe it's unmatched anywhere in the nation! Our dedicated members already know that WCNDD delivers far beyond nuisance abatement, consistently providing cutting-edge community and economic development initiatives that drive real, lasting change across our region.

Streamlined Excellence That Works

Your community deserves the best, which is why we've designed our services to be both **streamlined and simple** to navigate. We understand the challenges you face, and we've invested tremendous time, dedication, and resources to create a program that's not just effective – it's **exceptionally efficient** and delivers outstanding results.

Ready to Partner with You

We're excited to bring this proven success to your community! WCNDD would be delighted to present our transformative programs directly to your Board or Council. We'll answer all your questions and demonstrate exactly how our expertise can benefit your residents and strengthen your community.

Take the Next Step: As part of moving forward together, **we simply ask that your governing body vote to proceed with our nuisance program application** (detailed in response to question 1 below) and return the application with **ALL** required documents by the deadline listed below. This vote opens the door to a partnership that will make a real difference in your community's quality of life.

Please note: This application initiates our partnership process and does not replace a professional service agreement.



Community Name: _____

Community Contact for Nuisance (Name & E-Mail): _____

1. During a board/council meeting, what was the **ROLL CALL** vote of the elected officials to pursue submitting an application for the nuisance program offered by WCNDD (please list the responses by board/council member) ? _____

2. Are all council members in favor of the community adopting the nuisance program offered by WCNDD if selected for this Nuisance Season?

Yes / No

If no, please elaborate: _____

3. Has your community previously used WCNDD as the Nuisance Officer?

Yes / No

4. Is there a nuisance ordinance in place?

Yes / No

5. Are there community groups that may be interested in assisting property owners in need?

Yes / No

If yes, please elaborate: _____

6. Does the community provide public dumpsters/ dumpster days, etc?

Yes / No

If yes, please elaborate: _____

7. Does the community have a fee schedule in place addressing nuisance abatement services such as vehicle storage, staff time, municipal equipment use rates, etc?

Yes / No



8. Where will the community store vehicles that are towed/impounded as a result of abatement actions? _____

9. Is the community financially prepared to incur abatement costs at the end of this year's program?

Yes / No
10. Is local law enforcement willing to provide **civil standby** to WCNDD staff and abatement crews during the abatements?

Yes / No

Local Law Enforcement Signature: _____

Local Law Enforcement Printed Name: _____

Local Law Enforcement Title: _____
11. If no, is the community prepared to hire security and ensure safety is maintained during the abatements?

Yes / No
12. For abatements, will the community use city/village staff to perform abatements, or abatement contractors?

Staff / Contractors
13. Does the community have an attorney that actively participates in meetings?

Yes / No

Attorney Signature: _____

Attorney Printed Name: _____

Application must be submitted by November 30, 2026, to be considered. Communities selected for the program will be notified by December 31, 2026.

Please attach the following:

- Copy of Official Meeting Minutes outlining vote to move forward with the application
- Copy of Nuisance Ordinance (**REQUIRED FOR ALL APPLYING COMMUNITIES**)
- Copy of any fee schedules in place pertaining to nuisance
- Proof of financial availability of abatement costs (approved budget worksheet, bank account, meeting minutes, etc.)
- List of local contractors that may be interested in handling abatement services

Applications can be submitted via email to edunn@west-central-nebraska.com, or by USPS mail to:

WCNDD
C/O Edward Dunn – Executive Director
PO BOX 599
Ogallala, NE 69153

City/Village Clerk Name

City/Village Clerk Signature

(SEAL)

City/Village Mayor/Board President/Board Chair Name

City/Village Mayor/Board President/Board Chair Signature



Check Register - Detail

CITY OF IMPERIAL

<u>Check #</u>	<u>Date</u>	<u>Acct#</u>	<u>Name</u>	<u>Amount</u>
27231	9/30/2026		Black Hills Energy	17.04
	02-1260		Acct 7001969907 - PD Utilities	8.52
	10-1260		Acct 7001969907 - Fire Hall Utilities	8.52
27232	9/30/2026		Bomgaars	642.12
	03-1270		INV # 71810897 Shackle Screw Pin anchor	7.48
	03-1270		INV # 71810357 Leak Stop	19.59
	03-1320		INV # 71804402 Tractor paint	104.98
	09-1270		INV # 71804967 Bunge cord	101.97
	09-1270		INV # 71800375 WD 40	8.99
	09-1320		INV # 71804832 tape	50.87
	09-1320		INV # 741803523 Oil	41.92
	09-1320		INV # 71802016 Seed	18.85
	09-1320		INV # 71800664 Sprinkler	8.99
	09-1320		INV # 71800569 Flytrap rescue bag	22.55
	09-1320		INV # 71807558 Shop Towel	10.99
	09-1320		INV # 71806218 weed killer	244.94
27233	9/30/2026		CNA Surety	40.00
	01-1210		Bond #89054652N Emily Browning	40.00
27234	9/30/2026		Capital Business Systems	221.64
	01-1310		INV. #1663958 - BLACK/COLOR COPIES	212.00
	01-1310		INV. #1653023 - FINANCE CHARGE	3.28
	01-1310		INV. #1663958 - FREIGHT SHIPPING HANI	6.36
27235	9/30/2026		30 City of Imperial - Utilities	7,664.59
	02-1260		Utilities	218.78
	03-1260		Utilities	2,539.44
	06-1260		Utilities	635.14
	07-1260		Utilities	2,397.48
	09-1260		Utilities	1,098.47
	10-1260		Utilities	775.28
27236	9/30/2026		36 Eakes Office Solutions	215.77
	01-1310		Item # SW20000 Desk Calendars	130.32
	01-1310		Order # 9369468-1 Kitchen towel	58.76
	01-1320		Contract # SSBASE32796742-02	26.69
27237	9/30/2026		UMB Visa	2,247.95
	01-1310		Office Expense 80000018916	202.30
	01-1320		Operating Supplies & Expense 80000018916	50.00
	02-1320		Operating Supplies & Expense 80000018916	201.78
	06-1270		Repair & Maintenance 80000018916	7.58
	06-1320		Operating Supplies & Expense 80000018916	29.65
	06-6230		Books & Periodicals 80000018916	847.00
	07-1320		Operating Supplies & Expense 80000018916	40.46
	10-1290		Miscellaneous Expense 80000018916	575.24
	06-1220		Communications 80000018916	293.94
27238	9/30/2026		781 Van Diest Supply Company	5,125.25
	03-1320		INV# 88560 Bugganeer Plus 1 Gal x20	309.89
	03-1320		INV# 88562 Dimension 2EW (2/lb p/gal) - 5	1,241.13
	03-1320		INV# 88562 Speedzone EW Herbicide - 1Ga	666.39
	07-1320		INV# 88561 Turf King 28-5-5 W/25% SCU -	189.39
	07-1320		INV# 88562 Trimec Classic Boradleaf - 1 Ga	1,866.39
	07-1320		INV# 88562 Speedzone EW Herbicide - 1Ga	666.39
	09-1320		INV# 88561 Pro 34-0-4 - 11 Bags	153.58
	09-1320		INV# 88539 Pro 34-0-4 - 5 Bags	32.09
27239	9/30/2026		Verizon Wireless	86.26
	10-1260		ACCT#783056896-00001 PHONE UTILITIE 6153938963	86.26
27240	9/30/2026		WEBB Webber's Supply, LLC.	94.49
	03-1270		INV. #72457 Sanitation	4.55
	03-1320		INV. #72358 Sanitation	89.94

Check Register - Detail

CITY OF IMPERIAL

<u>Check #</u>	<u>Date</u>	<u>Acct#</u>	<u>Name</u>	<u>Amount</u>
Report Setup				Total Non-Void Checks
Report selection: Check Register - Detail				16,355.11
Banks: Single				
Bank Acct#: 2020179 - Adams Bank Trust				
Starting Date: 9/30/2026				
Ending Date: 9/30/2026				

Check Register - Summary

CITY OF IMPERIAL

<u>Check #</u>	<u>Date</u>	<u>Acct#</u>	<u>Name</u>	<u>Amount</u>
27231	9/30/2026		Black Hills Energy	17.04
27232	9/30/2026		Bomgaars	642.12
27233	9/30/2026		CNA Surety	40.00
27234	9/30/2026		Capital Business Systems	221.64
27235	9/30/2026	30	City of Imperial - Utilities	7,664.59
27236	9/30/2026	36	Eakes Office Solutions	215.77
27237	9/30/2026		UMB Visa	2,247.95
27238	9/30/2026	781	Van Diest Supply Company	5,125.25
27239	9/30/2026		Verizon Wireless	86.26
27240	9/30/2026	WEBB	Webber's Supply, LLC.	94.49
Total Non-Void Checks				16,355.11

Approved:

Check Register - Detail

CITY OF IMPERIAL

Check #	Date	Acct#	Name	Amount
27230	10/17/2026 02-1210		Chris Bustillos Training Mileage Reimbursement	309.93
*27241	10/17/2026 01-1260 02-1260 03-1260 07-1260 08-1260		ALLO COMMUNICATIONS 882-4368. 882-4367, city internet Police, Police fax, Police internet Streets Campbell park 882-5138 Pool, Pool internet	837.21 * 430.24 163.21 39.51 100.74 103.51
27242	10/17/2026 02-1210		Axon Enterprise, Inc. INV# INUS484983 Bundle Taser Certification INUS484983	3,639.84 3,639.84
27243	10/17/2026 03-1320		384 B.T.'s Quality Machine & Fabrication INV#0016031 11 LBS. .030 Wash wire 0016031	42.02 42.02
27244	10/17/2026 02-1260 10-1260		Black Hills Energy Account # 7001 9699 07 & Natural Gas Polir Account # 7001 9699 07 & Natural Gas Fire	26.29 13.14 13.15
27245	10/17/2026 03-1270 03-1270 09-1320 09-1320		Bomgaars INV#71810357 Leak Stop INV# 71810897 Skackle Screw Pin Anchor INV# 71806218 Treimbc weed killer INV#71807558 Shop towel	283.00 19.59 7.48 244.94 10.99
27246	10/17/2026 07-1270 07-1270 07-1270 07-1270 07-1270 07-1270 10-1270		23 Brophy Electric INV# 51033 SP Switch 51033 INV# 51033 Keyless Lamp Holder (2) 51033 INV# 51033 SQ D Breaker 51033 INV# 51033 A/C Disconnect 51033 INV# 51033 3/4" Locknut (2) 51033 INV# 51033 3/4 PVC Male Adapter (2) 51033 INV# 50978 51033	392.68 7.78 8.84 20.82 49.96 0.88 2.22 302.18
27247	10/17/2026 06-6230		CENGAGE LEARNING INC/GALE Large Print Books & Periodicals 999103259467	25.60 25.60
27248	10/17/2026 01-1310 01-1310 01-1310 01-1310 01-1310 01-1310		Capital Business Systems INV. #1608587 - BLACK/COLOR COPIES INV. #1610958 - OVERAGE CHARGE INV. #1608587 - BLACK/COLOR COPIES INV. #1610958 - OVERAGE CHARGE INV. # 1672799 - Contract # 17722-01 Base INV. # 1672799 -Contract Freight shipping &	660.86 218.36 2.89 218.36 2.89 212.00 6.36
27249	10/17/2026 06-6230		Center Point Large Print Large Print Books & Periodicals 2278634	95.18 95.18
27250	10/17/2026 02-1320		Culligan of McCook ACCT# 8623 21519 & 22277	59.00 59.00
27251	10/17/2026 02-1220		DAS STATE ACCTG - CENTRAL FINANCE OCIO Sep 2026 for Account 01 0507 1542568	55.00 55.00
27252	10/17/2026 01-1310 01-1310		Discovery IT INV. #490982 - LICENSING : HOSTED EXC 508301 & 508378 INV. #490908 - MANAGED SERVICE: FSM/ 508301 & 508378	2,783.20 364.00 2,419.20
27253	10/17/2026 06-1270		609 Ecolab Inc. Pest Control 4726001	71.16 71.16
27254	10/17/2026 10-1270 10-1270		FYR-TEK Inc. INV#S22932-9 NFPA 1911 Annul Pump test S22932-9 INV#S22932-9 Fuel Surcharge S22932-9	596.75 500.00 96.75
27255	10/17/2026 01-1210 02-1230 03-1230		43 Frenchman Valley COOP ACCT #102702 fuel and repairs September 2026 ACCT #102702 fuel and repairs September 2026 ACCT #102702 fuel and repairs September 2026	2,848.78 18.70 570.55 1,428.79

Check Register - Detail

CITY OF IMPERIAL

<u>Check #</u>	<u>Date</u>	<u>Acct#</u>	<u>Name</u>			<u>Amount</u>
	07-1230	ACCT #102702	fuel and repairs	September 2026	288.17	
	09-1230	ACCT #102702	fuel and repairs	September 2026	542.57	
27256	10/17/2026	45	Great Plains Communications			221.51
	10-1260	Acct 17229	308-882-4444		49.17	
	10-1260	Acct 17229	308-882-4172		61.25	
	10-1260	Acct 17229	internet		111.09	
27257	10/17/2026		Honorbound			99.00
	02-1320	COI Datto Backup	ALTO		99.00	
27258	10/17/2026	79	Imperial NAPA			467.34
	03-1270	INV #884273	AC Hose, Carlyle		202.74	
	03-1320	INV #884342	Kool IT Foam Cleaner, Gasket		36.62	
	03-1320	INV #883843	Economy AW68 5 Gal		227.98	
27259	10/17/2026	53	Imperial Republican			2,880.07
	01-1240	Account ID: 5331	Advertisements & Meeting		2,880.07	
27260	10/17/2026		Innovative Drone Solutions			249.00
	02-1210	Into to Forensic Mapping	#INV-000236		249.00	
27261	10/17/2026		JM Stucco & Stone			500.00
	06-1270	Deposit for Stucco Repair Around Windows	40 L		500.00	
27262	10/17/2026		Keith County News Inc			787.50
	01-1240	Classified Ad, Administrator, Utility Billing Cl			787.50	
27263	10/17/2026		League Association of Risk Management			189,031.10
	01-1250	INV# 117011 - LIABILITY/PROPERTY/WOF	117011		25,092.31	
	01-1250	INV# 117505 - LIABILITY/PROPERTY/WOF	117011		273.46	
	02-1250	INV# 117011 - LIABILITY/PROPERTY/WOF	117011		34,922.85	
	03-1250	INV# 117011 - LIABILITY/PROPERTY/WOF	117011		40,776.95	
	06-1250	INV# 117011 - LIABILITY/PROPERTY/WOF	117011		18,055.03	
	07-1250	INV# 117011 - LIABILITY/PROPERTY/WOF	117011		28,877.64	
	08-1250	INV# 117011 - LIABILITY/PROPERTY/WOF	117011		5,993.18	
	09-1250	INV# 117011 - LIABILITY/PROPERTY/WOF	117011		3,178.22	
	10-1250	INV# 117011 - LIABILITY/PROPERTY/WOF	117011		25,285.40	
	04-1250	INV# 117011 - LIABILITY/PROPERTY/WOF	117011		6,576.06	
27264	10/17/2026		Macqueen Equipment, LLC			353.07
	10-1320	INV#29618 4.5 NH Power Jet Syphon	INV29618		353.07	
27265	10/17/2026	3952-1102	McQuillan Law Office, P.C., L.L.O.			2,666.00
	01-1210	Account # 3952-2601			1,890.25	
	01-1210	Account # 3952-2602			638.00	
	02-1210	Account # 3952-2601			137.75	
27266	10/17/2026	66	Nebraska Dept. of Revenue			28.39
	06-1680	Library: 3rd Qtr. Sales Tax	9605827		28.39	
27267	10/17/2026		OCV, LLC			4,983.00
	01-1240	INV # OCV-5019	Mobile App support & Mair	OCV-5019	2,491.50	
	02-1240	INV # OCV-5019	Mobile App support & Mair	OCV-5019	2,491.50	
27268	10/17/2026	843	Office Service Inc.			589.01
	01-1310	INV # 09242618	Hammermill case of paper	11958	251.96	
	01-1310	INV # 09242618	Dymo Label maker tape	11958	12.00	
	01-1310	INV # 09242618	Floor Cord	11958	18.99	
	01-1310	INV # 10012613	Brother TN 830 XL (2)	11958	209.08	
	01-1310	INV # 10012613	Pentel Twist & Erase pencil	11958	68.99	
	01-1310	INV # 10012613	Sharpie gel pens	11958	27.99	
27269	10/17/2026	412	Omaha World Herald			10.00
	01-1240	Paper Statement Fee	MD56038-0927		10.00	
27270	10/17/2026		Overhead Door Specialists			1,026.95
	10-1270	Big Overhead Doors New Safety Sensors	8820		1,026.95	
27271	10/17/2026	537	Owens True Value Hardware			1,308.42
	01-1310	Runner bands			2.79	27

Check Register - Detail

CITY OF IMPERIAL

<u>Check #</u>	<u>Date</u>	<u>Acct#</u>	<u>Name</u>	<u>Amount</u>
	03-1320		Gallon Enamel (3)	155.97
	03-1320		4x.5 cover (3), brush, gloves (3)	66.43
	03-1320		Gallon Red enamel (3)	155.97
	03-1320		Gallon Red enamel (4), knit cover (3)	255.92
	03-1320		trap refill	14.99
	07-1320		Twine, wire	26.98
	07-1320		cleaning supplies	113.08
	07-1320		tape	69.99
	09-1270		Pulley	120.97
	09-1270		Hustler sprinkler package	74.99
	09-1270		Air Filter	37.98
	09-1270		Kohler Oil Filter, Oil (3)	66.96
	09-1320		Erase marker (2)	23.98
	09-1320		spout	14.99
	10-1320		Lube, gasket	22.48
	10-1320		Glue, white enamel	39.98
	10-1320		utility rope, cable tie,	43.97
27272	10/17/2026		Platinum T-Shirt and Embroidery	363.88
	07-7390	INV# 051940	Softball/Baseball Jerseys 051940	363.88
27273	10/17/2026		Powerplan	776.60
	03-1270	Acct#87002-44731		776.60
27274	10/17/2026		206 Prairie States Comm.	753.50
	01-1310	INV #33070	parts for City Office Base	728.50
	10-1220	INV# 33249	Minitor 5 Battery	25.00
27275	10/17/2026		SUPERIOR SANITATION SERVICES INC	50.00
	09-1270	Pot Cleaning // Month of September	85383130	50.00
27276	10/17/2026		78 Super Foods	85.00
	02-1230			85.00
27277	10/17/2026		THE RADAR SHOP	110.00
	02-1320	Dragoneye tech/Laser Ally		110.00
27278	10/17/2026	BP0105660	Titan Machinery, Inc.	1,377.60
	03-1270	Inv. # PS1299058-1	Parts PS1299058-1	1,377.60
27279	10/17/2026		Triple O Service	362.34
	02-1270	INV#22286	Complete lube service, battery tr 22286	362.34
27280	10/17/2026		Troxell's Heating Appliance, LLC	8,302.75
	02-1510	INV# 37953	50% Down-Payment for New H' 37953, 37813, & 3	7,302.00
	06-1270	INV# 37813	East Heat Pump Repairs 37953, 37813, & 3	910.75
	06-1270	INV# 37880	South Heat Pump Check Up 37953, 37813, & 3	90.00
27281	10/17/2026		Veterinary Services	92.50
	02-1320	Client #03085 INV # 228698	Boarding City S 228698	92.50
27282	10/17/2026		W.P.C.I.	250.00
	01-1340	INV#0074127-IN	Random Pool Mgt, Policy / 0074127-IN	250.00

Report Setup

Report selection: Check Register - Detail
 Banks: Single
 Bank Acct#: 2020179 - Adams Bank Trust
 Starting Date: 10/17/2026
 Ending Date: 10/17/2026

Total Non-Void Checks

230,451.03

Check Register - Summary

CITY OF IMPERIAL

<u>Check #</u>	<u>Date</u>	<u>Acct#</u>	<u>Name</u>	<u>Amount</u>
27230	10/17/2026		Chris Bustillos	309.93
*27241	10/17/2026		ALLO COMMUNICATIONS	837.21 *
27242	10/17/2026		Axon Enterprise, Inc.	3,639.84
27243	10/17/2026	384	B.T.'s Quality Machine & Fabrication	42.02
27244	10/17/2026		Black Hills Energy	26.29
27245	10/17/2026		Bomgaars	283.00
27246	10/17/2026	23	Brophy Electric	392.68
27247	10/17/2026		CENGAGE LEARNING INC/GALE	25.60
27248	10/17/2026		Capital Business Systems	660.86
27249	10/17/2026		Center Point Large Print	95.18
27250	10/17/2026		Culligan of McCook	59.00
27251	10/17/2026		DAS STATE ACCTG - CENTRAL FINANCE OCIO	55.00
27252	10/17/2026		Discovery IT	2,783.20
27253	10/17/2026	609	Ecolab Inc.	71.16
27254	10/17/2026		FYR-TEK Inc.	596.75
27255	10/17/2026	43	Frenchman Valley COOP	2,848.78
27256	10/17/2026	45	Great Plains Communications	221.51
27257	10/17/2026		Honorbound	99.00
27258	10/17/2026	79	Imperial NAPA	467.34
27259	10/17/2026	53	Imperial Republican	2,880.07
27260	10/17/2026		Innovative Drone Solutions	249.00
27261	10/17/2026		JM Stucco & Stone	500.00
27262	10/17/2026		Keith County News Inc	787.50
27263	10/17/2026		League Association of Risk Management	189,031.10
27264	10/17/2026		Macqueen Equipment, LLC	353.07
27265	10/17/2026	3952-1102	McQuillan Law Office, P.C., L.L.O.	2,666.00
27266	10/17/2026	66	Nebraska Dept. of Revenue	28.39
27267	10/17/2026		OCV, LLC	4,983.00
27268	10/17/2026	843	Office Service Inc.	589.01
27269	10/17/2026	412	Omaha World Herald	10.00
27270	10/17/2026		Overhead Door Specialists	1,026.95
27271	10/17/2026	537	Owens True Value Hardware	1,308.42
27272	10/17/2026		Platinum T-Shirt and Embroidery	363.88
27273	10/17/2026		Powerplan	776.60
27274	10/17/2026	206	Prairie States Comm.	753.50
27275	10/17/2026		SUPERIOR SANITATION SERVICES INC	50.00
27276	10/17/2026	78	Super Foods	85.00
27277	10/17/2026		THE RADAR SHOP	110.00
27278	10/17/2026	3P0105660	Titan Machinery, Inc.	1,377.60
27279	10/17/2026		Triple O Service	362.34
27280	10/17/2026		Troxell's Heating Appliance, LLC	8,302.75
27281	10/17/2026		Veterinary Services	92.50
27282	10/17/2026		W.P.C.I.	250.00

Check Register - Summary
CITY OF IMPERIAL

<u>Check #</u>	<u>Date</u>	<u>Acct#</u>	<u>Name</u>	<u>Amount</u>
Total Non-Void Checks				230,451.03

Approved: _____

Check Register - Summary

City of Imperial - Utilities

<u>Check #</u>	<u>Date</u>	<u>Acct#</u>	<u>Name</u>	<u>Amount</u>
26107	9/30/2026		21st Century Equipment, LLC	28.35
26108	9/30/2026		ASAP. Express	20.00
26109	9/30/2026		Allo Communications	431.47
26110	9/30/2026		Bomgaars	770.20
26111	9/30/2026	21	Brophy Electric	60.00
26112	9/30/2026		Central Nebraska Bobcat	327.93
26113	9/30/2026		Chamberlain Concrete	321.00
26114	9/30/2026	23	City of Imperial - Utilities	11,405.14
26115	9/30/2026		Digital Cinema Distribution Coalition	105.00
26116	9/30/2026	51	Dutton Lainson Company	636.27
26117	9/30/2026	52	Eakes Office Solutions	59.96
26118	9/30/2026		Eastern Sky Inc	1,149.98
26119	9/30/2026		Floyd's Truck Center	351.78
26120	9/30/2026	IMP800	HARRIS LOCAL GOVERNMENT	698.89
26121	9/30/2026		J Bar J Landfill	6,637.86
26122	9/30/2026		One Call Concepts, Inc.	17.10
26123	9/30/2026	144	Owens True Value Hardware	719.14
26124	9/30/2026		SE MUNICIPAL SOLAR (NE), LLC	3,624.04
26125	9/30/2026		SUNBELT SOLOMON	8,500.00
26126	9/30/2026	329	Sony Pictures Entertainment	457.30
26127	9/30/2026		Troxell's Heating & Appliance, LLC	162.99
26128	9/30/2026		UMB Visa Card Services	1,756.14
26129	9/30/2026		Verizon Wireless	122.28
26130	9/30/2026	WEBB	Webber's Supply, LLC	255.01
26131	9/30/2026		WESTERN FILM SERVICES, LLC	220.00
Total Non-Void Checks				38,837.83

Approved:

Check Register - Detail

City of Imperial - Utilities

<u>Check #</u>	<u>Date</u>	<u>Acct#</u>	<u>Name</u>	<u>Amount</u>
26132	10/17/2026		Black Hills Energy	56.35
	2-933		GAS SERVICE#7335827663	4.34
	6-933		GAS SERVICE#6991266885	52.01
26133	10/17/2026		Discovery IT	1,029.52
	1-923		INV. #490908 - MANAGED SERVICE: FSM/	1,029.52
26134	10/17/2026		61 Frenchman Valley COOP	4,431.23
	1-668		ACCT# 102702 FUEL/REPAIRS	710.67
	2-668		ACCT# 102702 FUEL/REPAIRS	362.79
	3-668		ACCT# 102702 FUEL/REPAIRS	79.50
	5-668		ACCT# 102702 FUEL/REPAIRS	3,228.27
	5-774		ACCT# 102702 FUEL/REPAIRS	50.00
26135	10/17/2026		Ideal Linen	123.59
	1-591		INV #22244948	123.59
26136	10/17/2026		143 Imperial NAPA	875.82
	2-674		INV#884337 1/2" Body Flush Face	56.91
	2-674		INV#884337 Flush Face Coup	96.97
	2-674		INV#884337 Hydraulic adapter	25.46
	5-780		INV#884666 Tef tape	1.97
	5-780		INV#884666 Envirofluid hose	503.01
	5-780		INV#884666 Hyd Hose fitting	99.76
	5-780		INV#884666 Hyd Hose fitting	91.74
26137	10/17/2026		85 Imperial Republican	814.19
	5-729		Account ID: 5331 Yellow Toter Stickers	814.19
26138	10/17/2026		Invoice Cloud	209.00
	1-923		1/2 of invoice presentment for paperless cus 4971-2026-8	139.00
	2-923		1/2 of invoice presentment for paperless cus 4971-2026-8	70.00
26139	10/17/2026		Irby Tool and Safety	1,058.18
	1-616		Safety Testing	1,058.18
26140	10/17/2026		League Association of Risk Management	167,752.51
	1-924		INV# 117011 - LIABILITY/PROPERTY/WOF 117011	91,788.56
	2-924		INV# 117011 - LIABILITY/PROPERTY/WOF 117011	24,949.08
	3-924		INV# 117011 - LIABILITY/PROPERTY/WOF 117011	10,972.03
	5-924		INV# 117011 - LIABILITY/PROPERTY/WOF 117011	35,575.61
	6-924		INV# 117011 - LIABILITY/PROPERTY/WOF 117011	4,467.23
26141	10/17/2026		339 Murphy Tractor & Equipment Co,	436.00
	2-674		John Deere 410 P Bucket Parts	436.00
26142	10/17/2026		Nebraska Department of Revenue S/T	38,339.16
	1-236		Utilities: July '26 Sales Tax	16,371.75
	1-236		Utilities: Aug. '26 Sales Tax	20,150.28
	1-952		Utilities: July '26 Use Tax	871.14
	1-952		Utilities: Aug. '26 Use Tax	74.32
	6-236		Theater July '26 Sales Tax	300.72
	6-236		Theatre August Sales Tax	321.18
	6-236		Theatre September 26 Sales Tax	249.77
26143	10/17/2026		Nebraska Machinery Co.	72.73
	5-674		Cat Loader Repairs INV#CUI1666541	48.49
	5-674		Cat Loader Repairs INV#CUI1665980	24.24
26144	10/17/2026		Nebraska Public Health Enviromental Lab	221.00
	2-927		NIS Account #597419 - Statement Number 822405	221.00
26145	10/17/2026		420 Overhead Door Specialists	7,061.75
	5-791		Remove and Replace Commercial Overhear	7,061.75
26146	10/17/2026		124 Prairie States Communications	1,463.25
	1-616		INV #33083	474.85
	1-616		INV #33070	728.50
	2-616		INV #33083	259.90

Check Register - Detail

City of Imperial - Utilities

<u>Check #</u>	<u>Date</u>	<u>Acct#</u>	<u>Name</u>	<u>Amount</u>
26147	10/17/2026	475479	USA BlueBook	
	2-154		CUSTOMER #475479-1 SUPPLIES INV#IN' INV01186745	460.93
	2-154		CUSTOMER #475479-1 SUPPLIES INV#IN' INV01186745	409.95

Report Setup

Report selection: Check Register - Detail
 Banks: Single
 Bank Acct#: 7800690404 - Pinnacle Bank
 Starting Date: 10/17/2026
 Ending Date: 10/17/2026

Total Non-Void Checks

224,815.16

Check Register - Detail

City of Imperial - Utilities

<u>Check #</u>	<u>Date</u>	<u>Acct#</u>	<u>Name</u>	<u>Amount</u>
26107	9/30/2026		21st Century Equipment, LLC	28.35
	2-616	INV#P81677	Yellow Spray Paint P81677	28.35
26108	9/30/2026		ASAP. Express	20.00
	2-927	INV# 142643	Water Samples - NE Public He 142643	20.00
26109	9/30/2026		Allo Communications	431.47
	1-933		Internet Sub Station	112.89
	5-933		Shop internet and phone	215.92
	6-933		Theater internet and phone	102.66
26110	9/30/2026		Bomgaars	770.20
	1-616	INV #71804877	dish soap	19.96
	1-616	INV # 71800855	spraypaint	13.97
	1-616	INV #71800505	spark plug	9.98
	1-616	INV #71800510	spark plug	4.99
	1-616	INV # 71810353	nipple pipe	5.58
	1-616	INV #71810352	Chainsaw	57.98
	1-616	INV # 71810426	chain loop	94.98
	1-616	INV # 71807741	chainsaw	554.78
	1-616	INV #71807105	special order	7.98
26111	9/30/2026		21 Brophy Electric	60.00
	1-616	INV# 50989	Pair of Gloves 50989	60.00
26112	9/30/2026		Central Nebraska Bobcat	327.93
	5-726	INV 3776	Recycle skid steer 3776	327.93
26113	9/30/2026		Chamberlain Concrete	321.00
	2-616	INV #14-179611	concrete 6 sack	321.00
26114	9/30/2026		23 City of Imperial - Utilities	11,405.14
	1-933		utilities	1,089.90
	2-933		utilities	8,475.10
	3-933		utilities	764.14
	5-933		utilities	362.84
	6-933		utilities	494.38
	1-550		utilities	218.78
26115	9/30/2026		Digital Cinema Distribution Coalition	105.00
	6-558	INV # DCDC0593848	- The Mandalorian an	15.00
	6-558	INV # DCDC0594702	- Masters of the Unive	15.00
	6-558	INV # DCDC0600226	- Toy Story 5 (2026)	15.00
	6-558	INV # DCDC0608843	- Spider-Man Brand N	15.00
	6-558	INV # DCDC0616620	- Minions & Monsters	15.00
	6-558	INV. #DCDC0615689	- Practical Magic 2	15.00
	6-558	INV. #DCDC0614240	- Coyote vs. Acme	15.00
26116	9/30/2026		51 Dutton Lainson Company	636.27
	1-154	INV. #934124-1	Eyebolt, Adapter 4-hole,	636.27
26117	9/30/2026		52 Eakes Office Solutions	59.96
	1-934	Item # 41504	Paper towels 9399395-0	59.96
26118	9/30/2026		Eastern Sky Inc	1,149.98
	2-674	INV #9882	flat repair 2017 ford f-350	29.00
	5-934	INV #10067	Flat repair Semi 2014 freight lin	2.00
	5-934	INV #10067	Flat repair Semi 2014 freight lin	50.00
	5-780	INV #9804	Strong guard, mount tire, flat rep	1,068.98
26119	9/30/2026		Floyd's Truck Center	351.78
	5-674	Ref #X502022231:01	Sanitation 502022231	351.78
26120	9/30/2026		IMP800 HARRIS LOCAL GOVERNMENT	698.89
	1-911		Job ticket 947559 uploading files to invoicec	50.00
	1-911		Job ticket 947559 printing utility bill	141.81
	1-911		Job ticket 947559 postage utility bill	507.08
26121	9/30/2026		J Bar J Landfill	6,637.86
	5-750	Acct # 211	Landfill tipping fees 11441	6,637.86

Check Register - Detail

City of Imperial - Utilities

<u>Check #</u>	<u>Date</u>	<u>Acct#</u>	<u>Name</u>	<u>Amount</u>
26122	9/30/2026		One Call Concepts, Inc.	17.10
	1-616	INV 6090174	Administration fee (18)	2.70
	1-616	INV 6090174	ITIC discount	(4.68)
	1-616	INV 6090174	Regular locate fee (18)	19.08
26123	9/30/2026		144 Owens True Value Hardware	719.14
	1-616		UPS (5)	446.52
	1-616		screws (2), mail tape (3), marker,	88.34
	5-934		cleaning supplies	12.99
	5-934		cleaning supplies	18.78
	5-934		cleaning supplies	152.51
26124	9/30/2026		SE MUNICIPAL SOLAR (NE), LLC	3,624.04
	1-559	INV # 734	PPA Solar Energy Sept 2026 734	3,624.04
26125	9/30/2026		SUNBELT SOLOMON	8,500.00
	1-368	INV. #425650	150 KVA 3 phase padmount	8,500.00
26126	9/30/2026		329 Sony Pictures Entertainment	457.30
	6-558		Spiderman	457.30
26127	9/30/2026		Troxell's Heating & Appliance, LLC	162.99
	6-591	INV 37865	Manitowoc Replacement Filter 37865	162.99
26128	9/30/2026		UMB Visa Card Services	1,756.14
	1-616		Distribution Main Maintenance	122.39
	1-928		Schools, Meetings, Travel	1,633.75
26129	9/30/2026		Verizon Wireless	122.28
	1-933	ACCT#783056896-00001	PHONE UTILITIE 6153938963	113.28
	2-933	ACCT#783056896-00001	PHONE UTILITIE 6153938963	9.00
26130	9/30/2026		WEBB Webber's Supply, LLC	255.01
	2-674	INV. 72743	beam	24.18
	5-674	INV. #72359	lock nut, flat washer, refrigeran	99.01
	5-780	INV. #72669	Mobil Delvac atf	131.82
26131	9/30/2026		WESTERN FILM SERVICES, LLC	220.00
	6-558	INV#958	weekly booking 958	220.00

Report Setup

Report selection: Check Register - Detail
 Banks: Single
 Bank Acct#: 7800690404 - Pinnacle Bank
 Starting Date: 9/30/2026
 Ending Date: 9/30/2026

Total Non-Void Checks

38,837.83

Check Register - Summary

City of Imperial - Utilities

<u>Check #</u>	<u>Date</u>	<u>Acct#</u>	<u>Name</u>	<u>Amount</u>
26132	10/17/2026		Black Hills Energy	56.35
26133	10/17/2026		Discovery IT	1,029.52
26134	10/17/2026	61	Frenchman Valley COOP	4,431.23
26135	10/17/2026		Ideal Linen	123.59
26136	10/17/2026	143	Imperial NAPA	875.82
26137	10/17/2026	85	Imperial Republican	814.19
26138	10/17/2026		Invoice Cloud	209.00
26139	10/17/2026		Irby Tool and Safety	1,058.18
26140	10/17/2026		League Association of Risk Management	167,752.51
26141	10/17/2026	339	Murphy Tractor & Equipment Co,	436.00
26142	10/17/2026		Nebraska Department of Revenue S/T	38,339.16
26143	10/17/2026		Nebraska Machinery Co.	72.73
26144	10/17/2026		Nebraska Public Health Enviromental Lab	221.00
26145	10/17/2026	420	Overhead Door Specialists	7,061.75
26146	10/17/2026	124	Prairie States Communications	1,463.25
26147	10/17/2026	475479	USA BlueBook	870.88
Total Non-Void Checks				224,815.16

Approved:
