

CITY OF SCOTTSBLUFF
City of Scottsbluff Council Chambers
2525 Circle Drive, Scottsbluff, NE 69361
CITY COUNCIL AGENDA

Regular Meeting
February 6, 2017
6:00 PM

1. Roll Call
2. Pledge of Allegiance.
3. **For public information, a copy of the Nebraska Open Meetings Act is available for review.**
4. Notice of changes in the agenda by the city clerk (Additions may not be made to this agenda less than 24 hours before the beginning of the meeting unless added under Item 5 of this agenda.)
5. Citizens with business not scheduled on the agenda (As required by state law, no matter may be considered under this item unless council determines that the matter requires emergency action.)
6. Consent Calendar (Items in the consent calendar are proposed for adoption by one action for all items unless any member of the council requests that an item be considered separately.):
 - a) Approve the minutes of the January 17, 2017 Regular Meeting.
 - b) Council to set a Public Hearing for February 21, 2017 at 6:05 p.m. for the One and Six Year Street Improvement Plan.
7. Claims:
 - a) Regular claims
8. Petitions, Communications, Public Input:
 - a) Mayor to read and sign the Proclamation for March Problem Gambling Awareness Month.
 - b) Council to receive an update from Monument Prevention Coalition.
 - c) Council to review applications for the Community Redevelopment Authority and consider making an appointment.
9. Reports from Staff, Boards & Commissions:
 - a) Council to authorize the Mayor to sign the Release of Lien resulting from the assessments for Paving District No. 312.
 - b) Council to authorize the Mayor to sign the Certificate of Compliance regarding Maintenance Agreement No. 22.
 - c) Council to consider the eCenter Contract with Twin Cities Development and authorize the Mayor to execute the agreement.

- d) Council to consider an Economic Development Assistance Agreement with Regional West Health Services and authorize the City Manager to execute the agreements as the Economic Development Program Administrator.
 - e) Council to discuss and consider action on using current city staff to provide economic development efforts on behalf of the City.
 - f) Council to receive presentation and consider adoption of the City Council Code of Conduct.
10. Resolution & Ordinances:
- a) Council to consider a rezone of properties located at 2214, 2218, and 2222 1st Ave., City of Scottsbluff, Nebraska, from R-1a Residential to C-1 Central Business District and approve the Ordinance (third reading).
11. Executive Session
- a) Council reserves the right to enter into closed session if deemed necessary if the item is on the agenda.
12. Public Comments: The purpose of this agenda item is to allow for public comment of items for potential discussion at a future Council Meeting. Comments brought to the Council are for information only. The Council will not take any action on the item except for referring it to staff to address or placement on a future Council Agenda. This comment period will be limited to three (3) minutes per person
13. Council reports (informational only):
14. Scottsbluff Youth Council Representative report (informational only):
15. Adjournment.

City of Scottsbluff, Nebraska

Monday, February 6, 2017

Regular Meeting

Item Consent1

Approve the minutes of the January 17, 2017 Regular Meeting.

Staff Contact: Cindy Dickinson, City Clerk

Regular Meeting
January 17, 2017

The Scottsbluff City Council met in a regular meeting on Tuesday, January 17, 2017 at 6:00 p.m. in the Council Chambers of City Hall, 2525 Circle Drive, Scottsbluff. A notice of the meeting had been published on January 13, 2017, in the Star Herald, a newspaper published and of general circulation in the City. The notice stated the date, hour and place of the meeting, that the meeting would be open to the public, that anyone with a disability desiring reasonable accommodations to attend the Council meeting should contact the City Clerk's Office, and that an agenda of the meeting kept continuously current was available for public inspection at the office of the City Clerk in city hall; provided, the City Council could modify the agenda at the meeting if it determined that an emergency so required. A similar notice, together with a copy of the agenda, also had been emailed to each council member, made available to radio stations KNEB, KMOR, KOAQ, and television stations KSTF and NBC Nebraska, and the Star Herald. The notice was also available on the city's website on January 13, 2017.

Mayor Randy Meininger presided and City Clerk Dickinson recorded the proceedings. The Pledge of Allegiance was recited. Mayor Meininger welcomed everyone in attendance and encouraged all citizens to participate in the council meeting asking those wishing to speak to come to the microphone and state their name and address for the record. Mayor Meininger informed those in attendance that a copy of the Nebraska open meetings act is posted in the back of the room on the west wall for the public's review. The following Council Members were present: Randy Meininger, Raymond Gonzales, Jordan Colwell, Scott Shaver and Mark McCarthy. Also present was City Manager Johnson and Deputy City Attorney Rick Ediger. Absent: None. Mayor Meininger asked if there were any changes to the agenda. There were none.

Mayor Meininger asked if any citizens with business not scheduled on the agenda wished to include an item providing the City Council determines the item requires emergency action. There were none.

Moved by Council Member McCarthy seconded by Council Member Colwell that:

1. "The minutes of the January 3, 2017, Regular Meeting be approved,"
2. "The January 30, 2017 Regular Council meeting be cancelled as two regular meetings will have already been held in the month of January,"
3. "The Request for Qualifications for the East Overland Business Corridor Revitalization be approved and authorize the City Clerk to advertise for bids to be received by February 6, 2017 at 2:00 p.m.," "YEAS", Meininger, Colwell, Gonzales, Shaver and McCarthy, "NAYS". Absent: None.

Moved by Council Member Shaver, seconded by Mayor Meininger, "that the following claims be and hereby are approved and should be paid as provided by law out of the respective funds designated in the list of claims dated January 17, 2017, as on file with the City Clerk and submitted to the City Council," "YEAS", Meininger, Colwell, Shaver, Gonzales and McCarthy, "NAYS" None. Absent: None.

CLAIMS

ACTION COMMUNICATIONS INC.,EQUIP MAINT,289.85; ALLO COMMUNICATIONS, LLC,LOCAL TELEPHONE CHARGES,4746.35; ALVARO SILVA,CONTRACTUAL,1455; ANITA'S GREENSCAPING INC,CONTRACTUAL SERV,870; ASSURITY LIFE INSURANCE CO,LIFE INS,34.36; AUTOZONE STORES, INC,EQUIP MTNC,125.86; B & H INVESTMENTS, INC,DEPT SUPPLIES,214; BLUFFS SANITARY SUPPLY INC.,DEPT SUPP,177.72; CAPITAL BUSINESS SYSTEMS INC.,MONTHLY MAINT,220.15; CARR- TRUMBULL LUMBER CO, INC.,DEPT SUP,53.31; CELLCO PARTNERSHIP,CELL PHONES,175.89; CITIBANK N.A.,SUPP -

CARTRIDGES AND BATTERIES,275.42; CITY OF GERING,DISPOSAL FEES,38942.5; CITY OF SCB,PETTY CASH,40.28; CLEAR EDGE FILTRATION, INC,EQUIP MAINT,1802.37; COMPUTER CONNECTION INC,CONTRACTUAL SVC,413.74; CONTRACTORS MATERIALS INC.,DEPT SUPP,124.08; COPIER CONNECTION,DEV S - SUP & EQPMNT MNTNC,141.5; CREDIT MANAGEMENT SERVICES INC.,WAGE ATTACHMENT,376.3; CRESCENT ELECT. SUPPLY COMP INC,SUPP - SWITCH,52.99; DALE VITITO,CIP-PATROL CARS,5076.28; DALE'S TIRE & RETREADING, INC.,EQUIP MAINT,77.79; DAS STATE ACCOUNTING-CENTRAL FINANCE,LONG DISTANCE,6.66; DORADJI NI-AHMA HEATHER,LEGAL,23.24; DUANE E. WOHLERS,DISPOSAL FEES,450; ELLIOTT EQUIPMENT COMPANY INC.,EQUIP MTNC,1931.91; FAT BOYS TIRE AND AUTO,EQUIP MTNC,302; FLOYD'S TRUCK CENTER, INC,VEHICLE MTNC,1735.22; FREMONT MOTOR SCOTTSBLUFF, LLC,EQUIP MTNC,807.49; GALLS INC,UNIFORMS,44.99; GENERAL ELECTRIC CAPITAL CORPORATION,DEPT SUPP,92.92; GRAY TELEVISION GROUP INC,CONTRACTUAL SVC,695; HEILBRUN'S INC.,EQUIP MTNC,1101.92; IDEAL LAUNDRY AND CLEANERS, INC.,GROUNDS MAINT,1394.09; INGRAM LIBRARY SERVICES INC,BKS,2372.28; INLAND TRUCK PARTS & SERVICE,ENGINE ONE COOLANT REPAIR,171.32; INTERNAL REVENUE SERVICE,WITHHOLDINGS,62392.92; INTERNATIONAL PUBLIC MANAGEMENT ASSOCIATION-HR, FIREFIGHTER EXAM MATERIALS,308.5; INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE, INC,MEMBERSHIPS,150; INTRALINKS, INC,CONTRACT SERVICES - DECEMBER 2016,6483.29; JOHN DEERE FINANCIAL,EQUIP MAINT,191.78; KRIZ-DAVIS COMPANY,EQUIP MAINT,51.8; LAWSON PRODUCTS, INC,DEPT SUPP,313.67; LEAGUE OF NEBRASKA MUNICIPALITIES,CONFERENCE - RANDY MEININGER,1500; LEXISNEXIS RISK DATA MANAGEMENT,CONSULTING,100; MADISON NATIONAL LIFE,LIFE INS,1886.61; MATHESON TRI-GAS INC,RENT MACHINES,46.67; MENARDS, INC,DEPT SUP,687.15; MENDOZA, FRANK,UNIFORMS & CLOTHING,125; MIDLANDS NEWSPAPERS, INC,PUBLICATION,181.1; MONUMENT CAR WASH INC,VEH MAINT,178.11; MORTIMORE JAMES,LEGAL,23.24; NAEM,MEMBERSHIP,50; NE CHILD SUPPORT PAYMENT CENTER,NE CHILD SUPPORT PYBLE,1492.93; NE DEPT OF REVENUE,WITHHOLDINGS,30006.68; NEBRASKA RURAL WATER ASSOCIATION,SCHOOLS & CONF,650; NEBRASKA CONCRETE PAVING ASSN,DEPT SCHOOL&CONFERENCE,215; NEBRASKA MACHINERY CO,HYD. HAMMER ATTACHMENT,17867.51; NEBRASKA PUBLIC POWER DISTRICT, ELECTRIC, 41353.05; NEBRASKA TITLE COMPANY,DS CNTRCL SRVCS,200; NEOPOST, POSTAGE, 1848.37; NETWORKFLEET, INC,GPS SERVICE,18.95; OCLC ONLINE COMPUTER LIBRARY CENTER, INC,CONT SVCS,339.44; ONE CALL CONCEPTS, INC,CONTRACTUAL,108; PANHANDLE COOPERATIVE ASSOCIATION,OTHER FUEL,14952.15; PANHANDLE ENVIRONMENTAL SERVICES INC,SAMPLES,126; PAUL REED CONSTRUCTION & SUPPLY, INC,SAND TO MIX WITH ICE SLICER,112.78; PLATTE VALLEY BANK,HSA SAVINGS,44003.62; POSTMASTER,POSTAGE,894.51; PRO OVERHEAD DOOR,BLDG MAINT,293; QUILL CORPORATION,DEPT SUPPL,7.49; REGION I OFFICE OF HUMAN DEVELOPMENT,CONTRACTUAL SERVICES,825; REGIONAL CARE INC,CLAIMS,3902.31; REGIONAL WEST PHYSICIANS CLINIC,CONSULTING,221.25; REGISTER OF DEEDS,

LEGAL,30; ROCKSTEP SCOTTSBLUFF LLC,OCCUPATION TAX (JUL - NOV. 2016), 49254.17; S M E C,EMPLOYEE DEDUCTION,224.5; SALAZAR NATHANIEL,LEGAL,20; SANDBERG IMPLEMENT, INC,EQUIP MAINT,984.94; SCB COUNTY TREASURER,TAXES 1817 9TH AVE,1118.88; SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES,165; SCHOLASTIC INC.,DEPT SUP,720; SCOTTS BLUFF COUNTY COURT,LEGAL,221; SCOTTSBLUFF BODY & PAINT,TOW SERVICE,1150; SCOTTSBLUFF POLICE OFFICERS ASSOCIATION,POLICE EE DUES,528; SCOTTSBLUFF/GERING CHAMBER OF COMMERCE,MEMBERSHIP,6336; SIMMONS OLSEN LAW FIRM, P.C.,CONTRACTUAL SERVICES,14477.29; SNELL SERVICES INC.,EQUIP. MAIN.,1830; STATE OF NE.,CONTRACTUAL,25.49; TASER INTERNATIONAL, DEPT SUPPL,1998; THE PEAVEY CORP,INVEST SUPPL,252; THOMAS P MILLER & ASSOCIATES, LLC,PROFESSIONAL SERVICES - DECEMBER 2016,8333.37; TIDEI JAMES,REIMBURSEMENT OF LTD PREMIUM,2.21; TRANS IOWA EQUIPMENT LLC,EQUIP MAINT,2300; TWIN CITY AUTO, INC,CUTTING EDGES AND CURB GUARDS FOR SNOW PLOWS,1347.96; TYLER TECHNOLOGIES, INC,INSITE TRANSACTION FEES - UTILITY BILLING,1963; UNIQUE MANAGEMENT SERVICES, INC,CONT. SRVCS,322.2; UPSTART ENTERPRISES, LLC,DEPT SUPP,137.37; US BANK,REGISTER 6 MEN FOR RECERTIFICATION FOR MOS. SPRAY,1094.41; VANTAGEPOINT TRANSFER AGENTS-300793,DEF COMP,645; VANTAGEPOINT TRANSFER AGENTS-705437,ROTH IRA,530; WELLS FARGO BANK, N.A., RETIREMENT, 32513.45; WESTERN PATHOLOGY CONSULTANTS, INC,PRE-EMPLOYMENT SCREENING,44.5; WESTERN STATES BANK,BOND FEES - PUBLIC SAFETY,400; WYOMING FIRST AID & SAFETY SUPPLY, LLC,DEPT SUPP,99.69; YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE,YMCA,1552.75; ZM LUMBER INC,DEPT SUPPF,22.4; REFUNDS: MAGDALENO 79.66; PRESLEY 23.42; MUNOZ 36.77; VALETSKI 91.05.

Council reviewed the October, November and December 2016 Financial Reports. Mr. Johnson noted that the large payment in October was the insurance premium to LARM, and in November there were bond payments. He also reported that our sales tax revenue has been higher than projected.

Mr. Jim Carney, representing St. Agnes Church, was present to request a Special Designated Liquor License for the annual Fish Fry events during Lent. He said they have been holding these events for approximately 11 years, with no issues. They will have volunteers to check identifications during the event. Chief Spencer commented that they have never had a liquor compliance problem with these events. Moved by Mayor Meininger, seconded by Council Member Shaver, "to make a positive recommendation to the Nebraska Liquor Control Commission regarding the special designated liquor licenses for St. Agnes Church, 2314 3rd Ave., Scottsbluff, for events on March 10; March 24; and April 7, 2017," "YEAS", Meininger, Colwell, Shaver, Gonzales and McCarthy, "NAYS" None. Absent: None.

Mr. Mark Masterton, representing the Scottsbluff Celtic Festival Committee, explained that the location of the festival has been relocated to the Downtown 18th Street Plaza; therefore a new Community Festival Permit has been submitted. The event map shows where the Scottish Clan tents would be located and the fenced area where the alcohol would be served. Council Member Shaver asked why they needed a designated area to serve alcohol when there is a bar located across the street from the event. Mr. Masterton explained that the on-site alcohol will be more in line with the theme of the Festival. Moved by

Council Member Shaver, seconded by Council Member Gonzales, “to approve the revised Community Festival Permit for the Scottsbluff Celtic Gathering at the Broadway Plaza, including street closures, vendors, and noise permit for May 19, 2017 - 3:00 p.m. to May 21, 2017 5:00 p.m.,” “YEAS”, Meininger, Colwell, Shaver, Gonzales and McCarthy, “NAYS” None. Absent: None.

Regarding the Special Designated Liquor License for the Scottsbluff Celtic Festival, Mr. Cory Kilpatrick, owner of Kelley’s Liquor, explained that they will be supplying the alcohol for this event. The area will be fenced off and identifications will be checked by their employees. Chief Spencer explained that the plan for this event looks good and they will have double panels surrounding the area where alcohol is served. Moved by Mayor Meininger, seconded by Council Member Shaver, “to make a positive recommendation to the Nebraska Liquor Control Commission regarding the Special Designated Liquor License for Blackstone Spirits dba Kelley’s Liquor to serve beer, wine and spirits at the Scottsbluff Celtic Gathering event at the Broadway Plaza on May 20, 2017 from 10:00 a.m. to 12:00 a.m.,” “YEAS”, Meininger, Colwell, Shaver, Gonzales and McCarthy, “NAYS” None. Absent: None.

City Manager Johnson presented the Economic Development Assistance Agreement extension for Aulick Manufacturing, Inc. and HVS, LLP. The original agreement was entered into in June 2009 and provided for a grant of \$165,000, and provided for an opportunity to earn job credits through the end of 2014. At the end of 2014, the unearned amount was \$131,000.00. The applicants approached the Application Review Committee and requested an extension to this grant to 2019. The LB840 Committee made a favorable recommendation to the City Council. Deputy City Attorney Rick Ediger added that the company was filing reports as they are required, and in fact, a report had been received for an additional \$22,000 in job credits for 2015. The Application Review Committee has traditionally taken the position that if a business is viable and shows that it is maintaining job levels, they support an extension as opposed to repayment of the grant and adding to the financial burden on the company.

Jeanne McKerrigan, CFO for Aulick Industries, commented that additional jobs were added in 2015 and 2016. They have added three new products to their manufacturing line which will create more jobs. Mr. Johnson added that this will extend the agreement for five years from the original expiration, making the expiration date December 31, 2019. Moved by Mayor Meininger, seconded by Council Member Gonzales, “to approve the Extension and Amendment to the Economic Development Assistance Agreement with Original Equipment, Inc, Aulick Manufacturing, Inc. and HVS LLP to December 31, 2019 and authorize the City Manager to execute the agreement,” “YEAS”, Meininger, Colwell, Shaver, Gonzales and McCarthy, “NAYS” None. Absent: None.

The next item concerned the Economic Development Assistance application from Regional West Medical Center. Mayor Meininger indicated that he had a conflict of interest and needed to recuse himself from the meeting for this agenda item. Mayor Meininger is a shareholder and the President of Valley Ambulance, which will benefit if the grant is approved. Moved by Council Member Shaver, seconded by Council Member McCarthy, “to excuse Mayor Meininger from discussion and action regarding the Economic Development Assistance request from Regional West Medical Center due to his conflict of interest.” “YEAS”, Meininger, Colwell, Shaver, Gonzales and McCarthy, “NAYS” None. Absent: None. Council Member Colwell, Vice-President of the Council will chair this portion of the meeting.

Deputy City Attorney Rick Ediger explained that this item is before the City Council for review rather than the Application Review Committee because four of the five members of the Committee are on the Regional West Health Services Board of Directors. Regional West Health Services is the parent of

Regional West Medical Center. Based on research by the City Attorneys' office, members of the board of an applicant have conflicts of interest. As a result, only one of the members of the Application Review Committee could have taken action, and three affirmative votes would have been necessary. The Application is now before the City Council with no recommendation from the Application Review Committee, and the Council is therefore being asked to act in the traditional role of the Application Review Committee. Council Member Gonzales added that even if there had been a recommendation from the Application Review Committee, the Council is not required to and does not always follow the recommendations of the Committee.

Mr. Ediger also indicated that the City Attorney's office had researched whether Council Member Colwell had a conflict of interest and received an opinion from the Nebraska Accountability and Disclosure Commission. Council Member Colwell is employed by Regional West Physicians Clinic, which is a subsidiary of Regional West Health Services. However, since Council Member Colwell is not an officer or member of the board of Regional West Health Services or any of its subsidiaries, he has no conflict.

Mr. Paul Hofmeister, General Counsel for Regional West Health Services, presented the application and introduced Randy Meininger, Regional West Emergency Medical Services Manager and Dr. David Cornutt, Regional West EMS Medical Director. Mr. Hofmeister explained that Regional West Medical Center is the applicant with the full support of Valley Ambulance Services and their helicopter provider, Med Trans Corporation. This will be a cooperative effort to utilize grant funds for all three of these companies. The funds will be used to establish a workforce development plan to address a current shortage for EMS personnel. Funds will be used for recruiting, training, creating incentives and retraining the skilled employees that they currently have. The plan is to add 24 new jobs over a five year period, which will bring them to a total of 92 EMS providers in Trauma Region 4. They will create and standardize EMS recruitment activities and establish a retention plan.

Dr. David Cornutt explained that this grant will assist training and recruitment. The fact is that we have an aging population with a growing need for EMS services. It's getting harder to recruit and train individuals in this field nationwide. It is especially hard to recruit in rural areas and keep trained EMS personnel here. Through additional education and incentives we hope to keep employees in our region.

Mr. Randy Meininger explained that the service area is Trauma Region 4 which includes 16 Panhandle communities from Keith County, west to Wyoming. They provide ambulance service in Chadron, Gordon, Scottsbluff, Ogallala, Oshkosh, Sidney, and will be opening a station in Kimball in March or April. The key component of Economic Development is job creation, which they have done, with 22 new positions added in 2016. However, due to attrition, 15 of those have left. EMS is a young industry and it's critical to attract new young employees to this area.

The last year that WNCC offered EMT classes was 2012. The Federal requirements and accreditations have changed, so WNCC is working on getting the accreditation again. Dr. Cornutt has taken on the directorship for this program, hired a full time position and anticipates having the program ready by August; however, it takes two years for someone to graduate from the program. The program that RWMC is working on will allow them to recruit for the accelerated program, plus be able to pay a wage and benefit, and contract with them to stay in the area for a set amount of time. Due to additional opportunities since the application was filed, they are actually looking at about 101 positions that will

need to be filled. This is in addition to the possibility of four full time employees for the education of EMS providers.

EMS is unique to economic development as it results in funding from health insurance companies and Medicare to get back to our community and with an aging population, will have a big impact on Scottsbluff. This grant request only includes the three entities, and does not include Eagle Med as they previously received LB840 funding. All entities will work together. Vice President of the Council Colwell noted that their grant request is \$992,500.00 from Scottsbluff; and they will be making the same request from Gering. Mr. Meininger added that they need the entire amount from both communities to make the program work and get the necessary FTE's. Regarding reporting of the FTE's, Mr. Ediger noted that the company will report annually, which is reviewed by the LB840 Citizens Review Committee to make sure they are in compliance. These reports are then submitted to the City Council for review.

Council Member Shaver expressed his concern about a tax-exempt 501(c)(3) entity receiving funding since they did not pay into the fund through taxes. He understands the need for the jobs, but feels the hospital does quite well without city assistance. Deputy City Attorney Ediger responded that legally, there is no distinction between funding for a for profit or non-profit organization as long as they can demonstrate that their principle source of revenue is, for example, from the sale of services in interstate commerce. The City can award LB840 funds to a non-profit, but not to another political subdivision. For example, this funding could not go to the WNCC program, however, it could be used for scholarships for people attending the program. The decision to award a grant to a non-profit is not a legal decision, but rather a Council policy decision. We have previously awarded funding to Panhandle Mental Health, which is a non-profit (prior to the change in the law restricting grants to political subdivisions).

Council Member Gonzales commented that the employees who work at the hospital spend their money here, pay sales tax and property tax; he feels this is a good investment in our future. They have identified some needs that will soon be on our door step.

Mr. Ediger provided several options for the Council to consider regarding this application, and any motion should specify the conditions. City Manager Johnson noted that in the past, we have looked at the total number of employees eligible for job credits. In this situation, the request is to tie jobs to a combination of job creation and job retention. Mr. Ediger added that under LB840 the City Council has the power to tie a grant to both job creation and job retention, with repayment to the City if the total number of jobs in the application are not created or retained.

Mr. Johnson commented that administratively, we feel the plan is very complete and ties directly to the City's LB840 plan as a qualifying business. We look at job creation/job retention and workforce development. This impacts the whole region and merits the entire Economic Development Assistance request. Mr. Ediger asked the Council to consider if they were going to require accountability for job creation, and if the jobs aren't created there is a penalty or repayment of a portion of the grant. This plan goes out for five years, so the payments are spread out. Mr. Johnson noted that the City's LB840 balance is currently approximately \$6.5 million.

Council Member Colwell asked what the standard loan amount has been in the past. Mr. Ediger responded that the standard is \$1000 per year per job over a 5 year period – or \$5000 per job total. The City also has a program where this can be doubled for high paying jobs. Council Member Shaver asked

how this can get to over \$1 million even if we double the amount to \$10,000 per job. Mr. Meininger responded that this is based on retention plus adding more jobs at \$5000 per year; per job retroactive to January 1, 2016. The request then includes jobs created in 2017 at the same rate. Mr. Meininger responded that this is actually based on job retention and creation, so the number of jobs is actually greater. Until WNCC's program is up and going, we will need to recruit more employees. City Manager Johnson explained that the LB 840 committee wants to emphasize job creation and retention with local businesses. RWMC definitely has an impact on everyone in our community and we want them to be successful to bring more people into the community and retain the people we have.

Deputy City Attorney Ediger informed the Council that if we're using a higher per job credit amount, this will be included in the Agreement, which will come back to the Council for final approval. Legal will need some guidance regarding the amount of job credit. We don't want a situation where all of the job credits are created in the first year, as it should be spread over the entire time of the grant period to make sure the program keeps going. A business cannot earn credits in advance, but they can in arrears. The City of Gering will need to have the same agreement in order to fund the entire amount.

Moved by Council Member Gonzales, seconded by Council Member McCarthy, "to approve the application from Regional West Medical Center for Economic Development Assistance with the following provisions: \$2500 job credit, per job, per year for five years up to the maximum in the application," "YEAS", Colwell, Gonzales and McCarthy, "NAYS" Shaver. Abstain: Meininger. Absent: None.

City Manager Johnson presented the item regarding the cost share of the industrial property in Gering. The Application Review Committee considered this item at their recent meeting and made a positive recommendation to the City Council contingent upon an approved operating agreement with the City of Gering; rezoning of the property to allow heavy manufacturing; and annexation of the property. The Planning Commission also reviewed this item and gave a positive recommendation as it aligns with the Comprehensive plan.

Deputy City Attorney Ediger explained that the major concern of the Application Review Committee was the potential for red tape for potential buyers if they have to go through two separate processes in working with both communities. The concept is for both communities to get together and develop a process to evaluate the potential company and determine if any grants would be given for job creation. This cooperative effort would result in a cooperative operating agreement. Council Member Shaver commented that we recently got out of the property business because we didn't want people to have to wait so long to purchase property, and now we're getting back into the property business.

Mr. Paul Reed, Industrial Developer, approached the Council and explained that it's very difficult for him to compete with government in his business. He questioned whether or not land that is being purchased would be taxed. Mr. Ediger answered that it would be taxed since it will be speculative real estate, which is not considered a governmental purpose. Mr. Reed had many concerns about the proposed property including increased land value because the purchase price was more than the recent purchase price, required fill as it is located in the floodway, required infrastructure, competition with local developers and realtors, proximity to sewer lagoons, the need to build a lift station, among many other concerns. He does not feel that government should be involved in private enterprise and competing with land owners and developers. He also reminded the Council that annexation of this property into the City of Gering needs to be contiguous with other annexed property in Gering.

Moved by Council Member Gonzales, seconded by Council Member McCarthy, “to table the item dealing with cost sharing with the City of Gering for Industrial Property until the following three requirements are met: 1) Property is rezoned for Manufacturing; 2) Property is annexed into the City of Gering; 3) and approval of an Operating Agreement with the City of Gering,” “YEAS”, Meininger, Colwell, Gonzales and McCarthy, “NAYS” Shaver. Absent: None.

Regarding the Twin Cities Development eCenter report, City Manager Johnson commented that City Council had recommended that the eCenter businesses apply directly for LB840 funding. Mr. Sean Overeynder invited the following eCenter businesses to share information regarding the resources that Twin Cities Development provides for their businesses:

- 1) Polar Express HVS
- 2) Bradley Grote, Cetera Advisors
- 3) Brad Justice, Blue Prairie Brands Food Processing
- 4) Misty Spengler – Entrepreneur looking for a business to start

The businesses shared information regarding the valuable resources they have at the eCenter and the expertise of the staff available who serve as mentors to the businesses. They currently have access to financial advisors, computer classes which includes quick books, legal advice, an affordable transitional business space, and networking. They explained the need to have the eCenter, as most progressive cities have.

Mr. Overeynder added that they have a structured program with a matrix system and a number of resources. Most businesses meet their goals within the first 90 days. They have created an advisory panel and hold numerous workshops at the center to assist these organically growing businesses. Their job is to bridge the gap between being an entrepreneur to a business. They are beginning to advertise on the radio, and have gotten the word out mainly through social media and word of mouth. They have also worked with PADD and referred some businesses to them for help with gap financing and other assistance. He also is concerned that if the business would be required to repay the LB840 grant, this would place a burden on the applicants with additional payments. Mr. Johnson responded that these funds are grants and low interest loans, giving them flexibility to use other financial resources.

Deputy City Attorney Ediger noted that our plan is flexible; we have given smaller grants to businesses who don’t want to commit to a larger amount, but can earn more if they create more jobs than anticipated. We can provide additional funding without the applicant having to go through the whole process again since we pay in arrears.

Council Member Gonzales commented that the business should wait until it’s up and running, then apply for LB840 funds. Mayor Meininger added that it’s important to have a venue to get started; and the eCenter concept seems to be a good resource, which is part of Economic Development Plan. The goal is to grow the business. Mr. Johnson added that we don’t want to hinder the entrepreneurs from paying rent to Twin Cities Development, the LB840 funds would help the applicants pay rent at the eCenter and get the educational training they need. Mayor Meininger noted that the original eCenter agreement was \$1,000 per month per business up to \$60,000 per year. Using the LB 840 funds, the money would go directly to the business to get started rather than TCD.

Mr. Overeinder commented that the eCenter can't continue to offer classes and grow the programs without direct funding. If they continue to grow the eCenter, their costs for workshops, etc. also increase, and they don't charge for those. Council Member Shaver added that the businesses need to build their business plan with assistance of eCenter first, then apply for LB840 funding to grow their business.

Mayor Meininger added that the Council all voted in favor of the Economic Development Plan, which included the eCenter concept. We have two things to consider, however, they are not on tonight's agenda; the original eCenter contract with Twin Cities Development or have the businesses working with the eCenter apply for funding through the LB840 process. Both scenarios support the eCenter, it is a matter of who is the applicant. Council Member Shaver appreciated the information received tonight about the eCenter, which is the most information he's received since its inception.

Brad Justice with Blue Prairie Brands commented that he feels it's better to pool the risks through the eCenter rather than let them go on their own with LB840 funding. Entrepreneurship has a 80-90% failure rate when businesses try to build their business on their own.

Council concurred that we need to look at our options, and consider whether or not to extend the contract for the eCenter at the 2/6/17 meeting.

Terry Rajewich, Account Manager with Nebraska Public Power, explained that Amendment No. 1 to the NPPD Professional Operations agreement will extend the contract to 2037. The agreement will be in line with the length of the Community Solar Agreement. Mr. Johnson added that there is a provision for the City to enter into other Professional Operations Agreements in the NPPD pool if they are at a higher rate or have modifications that would further benefit the City. NPPD has guaranteed that we will have a place at the table to exercise this option. City Manager Johnson has asked NPPD to consider a 4-5% increase for our lease payments, which may help alleviate some of our budget concerns.

Council Member Colwell asked if we should stop the solar project until we negotiate the agreement contingent on a rate increase. Deputy City Attorney Ediger answered that if we didn't keep the retail agreement, we would still need to honor the agreement with the operator of the solar project for the 20 years of the contract. We are required to continue to buy power from the solar project whether NPPD or the City operates the electric system. Ms. Rajewich reported that the Community Solar project is 100% subscribed and they will continue to take names for the waiting list.

Moved by Council Member McCarthy, seconded by Mayor Meininger, "to approve Amendment No. 1 to the Professional Retail Operations Agreement between Nebraska Public Power District and the City, authorize the Mayor to execute the agreement and approve the Resolution No. 17-01-02," "YEAS", Meininger, Colwell, Gonzales, Shaver and McCarthy, "NAYS". Absent: None.

RESOLUTION NO. 17-01-02

APPROVING EXTENSION OF PROFESSIONAL RETAIL OPERATIONS AGREEMENT

WHEREAS, the City owns its electric distribution system, and

WHEREAS, the amendment to extend the term of the Professional Retail Operations Agreement on file with the Council has been proposed by Nebraska Public Power District (NPPD) and fully discussed and explained, and

WHEREAS, it is determined that it would be desirable to enter into said amendment to the Professional Retail Operations Agreement.

NOW, THEREFORE, BE IT RESOLVED:

1. The said amendment to the Professional Retail Operations Agreement is approved and the Mayor is authorized to execute it, and the City Clerk to attest it on behalf of the City.
2. Notice of this transaction shall be given by publication once each week for three (3) successive weeks, of the following Notice:

NOTICE OF TRANSACTION

The Council has approved a Resolution authorizing execution on behalf of the City of an amendment to the Professional Retail Operations Agreement (Agreement) between Nebraska Public Power District and the City of Scottsbluff, Nebraska. The Agreement is on file with the City Clerk and available for inspection. It contains provisions summarized as follows:

1. The City will extend the lease of its electric distribution system to Nebraska Public Power District for a term of not less than twenty (20) years from the effective date of the amendment; provided, if either party terminates the Agreement at any time between year fifteen (15) and year twenty (20) of the term, the City will continue to take service from NPPD under NPPD's standard Wholesale Power Contract, and such Wholesale Power Contract shall remain in effect through the remainder of the twenty (20) year term.
2. During the term of the Agreement, NPPD will pay to the City an amount equal to twelve percent (12%) of the retail revenues from the electric distribution system, adjusted to eliminate revenues from tax-supported agencies, fuel cost, and similar adjustments. NPPD will maintain the electric distribution system, will make payments in lieu of taxes as required by law, and will provide insurance, as set out in the Agreement.

This Notice will be published once each week for three (3) successive weeks. If, within thirty (30) days after the last publication thereof, a referendum petition signed by qualified electors of the City equal in number to at least twenty percent (20%) of the votes cast at the last general municipal election shall be filed with the City Clerk, this transaction shall not become effective until it has been approved by a vote of the electors. If no such petitions are filed, the transaction shall become effective at the expiration of said thirty (30) day period.

CITY OF SCOTTSBLUFF, NEBRASKA

Date: January 17, 2017

Mayor

Attest:

City Clerk

SEAL

Regarding the Community Solar program, moved by Council Member Colwell, seconded by Council member Shaver, "to approve the Community Solar Service Agreement with Nebraska Public

Power District and authorize the Mayor to execute the agreement,” “YEAS”, Meininger, Colwell, Gonzales, Shaver and McCarthy, “NAYS”. Absent: None.

City Manager Johnson explained that with the passage of LB886, the Council will need to certify the Volunteer Firefighter list to qualify for the tax incentive. Moved by Council Member Gonzales, seconded by Council Member Shaver, “to approve the Volunteer Fire Fighter names and authorize the Mayor to execute the letter to the Department of Revenue certifying their requirements for the Volunteer Emergency Responders Incentive LB886,” “YEAS”, Meininger, Colwell, Gonzales, Shaver and McCarthy, “NAYS”. Absent: None.

City Manager Johnson gave the Council an update on the progress of the city’s annexation plan. He informed them that the Scotts Bluff County Commissioners will meet next Monday to consider requesting the City of Scottsbluff to annex 42nd Street from Avenue I to 5th Avenue including the Landers Soccer Complex. We are also working on a five year plan to move forward with annexation and expanding city services.

Regarding the proposed rezone of properties located at 2214, 2218, and 2222 1st Ave., City of Scottsbluff, Nebraska, from R-1a Residential to C-1 Central Business District, Council introduced the Ordinance which was read by title on second reading. **AN ORDINANCE DEALING WITH ZONING, AMENDING SECTION 25-1-4 BY UPDATING THE OFFICIAL ZONING DISTRICT MAP TO SHOW THAT 2214, 2218, AND 2222 1ST AVE., ALSO KNOWN AS TAX LOT 4, THE SOUTH 1/3 OF THE NE 1/4, ALSO KNOWN AS TAX LOT 1, THE EAST 100 FEET OF THE NORTH 50 FEET OF THE NE 1/4, EAST 100 FEET OF THE SOUTH 1/2 OF THE NORTH 2/3 OF THE NE 1/4, AND WEST 50 FEET OF THE NORTH 100 FEET OF THE NE 1/4 OF BLOCK 22, NORTH SCOTTSBLUFF ADDITION, CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA, WHICH IS CURRENTLY ZONED AS R-1A RESIDENTIAL, WILL NOW BE INCLUDED IN C-1 CENTRAL BUSINESS DISTRICT, AND REPEALING PRIOR SECTION 25-1-4.**

Under Council Reports, Mayor Meininger reported that 911 Task force has selected three vendors to interview for the CAD and Records Management System. The Senior Center has replaced their lighting to LED lighting. Council Member Shaver encouraged everyone to tour the remodeled high school.

Moved by Council Member Shaver, seconded by Council Member Colwell, “to adjourn the meeting at 8:15 p.m.,” “YEAS”, Meininger, Colwell, Gonzales, Shaver and McCarthy, “NAYS”. Absent: None.

Mayor

Attest:

City Clerk
“SEAL”

City of Scottsbluff, Nebraska

Monday, February 6, 2017

Regular Meeting

Item Consent2

**Council to set a Public Hearing for February 21, 2017 at 6:05 p.m.
for the One and Six Year Street Improvement Plan.**

Staff Contact: Mark Bohl, Public Works Director

City of Scottsbluff, Nebraska

Monday, February 6, 2017

Regular Meeting

Item Claims1

Regular claims

Staff Contact: Liz Hilyard, Finance Director



Expense Approval Report

By Vendor Name

Post Dates 01/18/2017 - 02/06/2017

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00393 - ACTION COMMUNICATIONS INC.					
Fund: 111 - GENERAL					
six 800 meg radio batteries	EQUIPMENT MAINTENANCE				726.00
Fund 111 - GENERAL Total:					726.00
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supp	DEPARTMENT SUPPLIES				27.50
Fund 621 - ENVIRONMENTAL SERVICES Total:					27.50
Fund: 631 - WASTEWATER					
dept supp	DEPARTMENT SUPPLIES				27.50
Fund 631 - WASTEWATER Total:					27.50
Vendor 00393 - ACTION COMMUNICATIONS INC. Total:					781.00
Vendor: 09021 - AIRGAS USA, LLC					
Fund: 621 - ENVIRONMENTAL SERVICES					
uniforms & clothing	UNIFORMS & CLOTHING				8.78
Fund 621 - ENVIRONMENTAL SERVICES Total:					8.78
Vendor 09021 - AIRGAS USA, LLC Total:					8.78
Vendor: 09663 - ALARM SECURITY TECHNICIANS					
Fund: 218 - PUBLIC SAFETY					
CIP-PO-SAFE ZONE	EQUIPMENT				4,438.06
Fund 218 - PUBLIC SAFETY Total:					4,438.06
Vendor 09663 - ALARM SECURITY TECHNICIANS Total:					4,438.06
Vendor: 05887 - ALLO COMMUNICATIONS,LLC					
Fund: 111 - GENERAL					
LOCAL TELEPHONE CHARGES	TELEPHONE				267.63
LOCAL TELEPHONE CHARGES	TELEPHONE				69.44
LOCAL TELEPHONE CHARGES	TELEPHONE				67.94
LOCAL TELEPHONE CHARGES	TELEPHONE				37.14
LOCAL TELEPHONE CHARGES	TELEPHONE				103.37
LOCAL TELEPHONE CHARGES	TELEPHONE				118.72
LOCAL TELEPHONE CHARGES	TELEPHONE				361.61
LOCAL TELEPHONE CHARGES	TELEPHONE				1,554.59
LOCAL TELEPHONE CHARGES	TELEPHONE				491.25
LOCAL TELEPHONE CHARGES	TELEPHONE				195.97
LOCAL TELEPHONE CHARGES	TELEPHONE				14.70
Fund 111 - GENERAL Total:					3,282.36
Fund: 212 - TRANSPORTATION					
LOCAL TELEPHONE CHARGES	TELEPHONE				439.09
Fund 212 - TRANSPORTATION Total:					439.09
Fund: 213 - CEMETERY					
LOCAL TELEPHONE CHARGES	TELEPHONE				69.44
Fund 213 - CEMETERY Total:					69.44
Fund: 621 - ENVIRONMENTAL SERVICES					
LOCAL TELEPHONE CHARGES	TELEPHONE				202.80
Fund 621 - ENVIRONMENTAL SERVICES Total:					202.80
Fund: 631 - WASTEWATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				135.83
Fund 631 - WASTEWATER Total:					135.83
Fund: 641 - WATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				102.66
Fund 641 - WATER Total:					102.66

Expense Approval Report

Post Dates: 01/18/2017 - 02/06/2017

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 661 - STORMWATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				34.77
Fund 661 - STORMWATER Total:					34.77
Fund: 721 - GIS SERVICES					
LOCAL TELEPHONE CHARGES	TELEPHONE				34.14
Fund 721 - GIS SERVICES Total:					34.14
Vendor 05887 - ALLO COMMUNICATIONS,LLC Total:					4,301.09
Vendor: 03711 - AMAZON.COM HEADQUARTERS					
Fund: 111 - GENERAL					
Misc.	DEPARTMENT SUPPLIES				52.13
Misc.	JANITORIAL SUPPLIES				41.15
Misc.	AUDIOVISUAL SUPPLIES				13.98
Misc.	BOOKS				334.34
Fund 111 - GENERAL Total:					441.60
Vendor 03711 - AMAZON.COM HEADQUARTERS Total:					441.60
Vendor: 00152 - AMERICAN PUBLIC WORKS ASSOCIATION					
Fund: 212 - TRANSPORTATION					
1 YEAR MEMBERSHIP FOR DIRE...	MEMBERSHIPS				213.33
Fund 212 - TRANSPORTATION Total:					213.33
Fund: 631 - WASTEWATER					
MEMBERSHIPS	MEMBERSHIPS				213.34
Fund 631 - WASTEWATER Total:					213.34
Fund: 641 - WATER					
MEMBERSHIPS	MEMBERSHIPS				213.33
Fund 641 - WATER Total:					213.33
Vendor 00152 - AMERICAN PUBLIC WORKS ASSOCIATION Total:					640.00
Vendor: 07990 - ANDREA FOLCK					
Fund: 111 - GENERAL					
SCHOOL & CONF	SCHOOL & CONFERENCE				54.00
Fund 111 - GENERAL Total:					54.00
Vendor 07990 - ANDREA FOLCK Total:					54.00
Vendor: 04575 - AUTOZONE STORES, INC					
Fund: 641 - WATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				101.16
EQUIP MAINT	EQUIPMENT MAINTENANCE				-10.70
Fund 641 - WATER Total:					90.46
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				78.78
equip mtnc	EQUIPMENT MAINTENANCE				99.44
equip mtnc	EQUIPMENT MAINTENANCE				-78.78
equip mtnc	EQUIPMENT MAINTENANCE				-99.44
Fund 725 - CENTRAL GARAGE Total:					0.00
Vendor 04575 - AUTOZONE STORES, INC Total:					90.46
Vendor: 00295 - B & H INVESTMENTS, INC					
Fund: 111 - GENERAL					
Dept sup. - library	DEPARTMENT SUPPLIES				31.00
BLDG MAINT	BUILDING MAINTENANCE				15.50
BLDG MAINT	BUILDING MAINTENANCE				15.50
DEPT SUPP	DEPARTMENT SUPPLIES				40.50
Dept sup. - library	DEPARTMENT SUPPLIES				59.50
Fund 111 - GENERAL Total:					162.00
Fund: 212 - TRANSPORTATION					
SUPP - WATER	DEPARTMENT SUPPLIES				9.50
SUPP-WATER	DEPARTMENT SUPPLIES				37.50
Fund 212 - TRANSPORTATION Total:					47.00

Expense Approval Report

Post Dates: 01/18/2017 - 02/06/2017

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				16.50
dept supplies	DEPARTMENT SUPPLIES				23.50
dept supplies	DEPARTMENT SUPPLIES				16.50
Fund 621 - ENVIRONMENTAL SERVICES Total:					56.50
Vendor 00295 - B & H INVESTMENTS, INC Total:					265.50
Vendor: 09716 - BLACK HILLS GAS DISTRIBUTION LLC					
Fund: 111 - GENERAL					
Monthly Energy Bill	HEATING FUEL				468.23
Monthly Energy Bill	HEATING FUEL				346.88
Monthly Energy Bill	HEATING FUEL				175.39
Monthly Energy Bill	HEATING FUEL				346.88
Monthly Energy Bill	HEATING FUEL				484.70
Monthly Energy Bill	HEATING FUEL				603.56
Monthly Energy Bill	HEATING FUEL				109.57
Fund 111 - GENERAL Total:					2,535.21
Fund: 212 - TRANSPORTATION					
Monthly Energy Bill	HEATING FUEL				2,344.31
Fund 212 - TRANSPORTATION Total:					2,344.31
Fund: 621 - ENVIRONMENTAL SERVICES					
Monthly Energy Bill	HEATING FUEL				652.96
Fund 621 - ENVIRONMENTAL SERVICES Total:					652.96
Fund: 641 - WATER					
Monthly Energy Bill	HEATING FUEL				135.15
Fund 641 - WATER Total:					135.15
Fund: 725 - CENTRAL GARAGE					
Monthly Energy Bill	HEATING FUEL				319.31
Fund 725 - CENTRAL GARAGE Total:					319.31
Vendor 09716 - BLACK HILLS GAS DISTRIBUTION LLC Total:					5,986.94
Vendor: 00405 - BLUFFS SANITARY SUPPLY INC.					
Fund: 111 - GENERAL					
JANIT SUPPL	JANITORIAL SUPPLIES				60.50
JANIT SUPPL	JANITORIAL SUPPLIES				60.50
DEPT SUPPL	DEPARTMENT SUPPLIES				40.55
DEPT SUPPL	DEPARTMENT SUPPLIES				40.54
2 cases of EMS gloves	DEPARTMENT SUPPLIES				156.00
Fund 111 - GENERAL Total:					358.09
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				210.59
Fund 621 - ENVIRONMENTAL SERVICES Total:					210.59
Vendor 00405 - BLUFFS SANITARY SUPPLY INC. Total:					568.68
Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				99.98
Fund 111 - GENERAL Total:					99.98
Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total:					99.98
Vendor: 00055 - CARR- TRUMBULL LUMBER CO, INC.					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				10.43
DEPT SUP	DEPARTMENT SUPPLIES				274.48
Fund 641 - WATER Total:					284.91
Vendor 00055 - CARR- TRUMBULL LUMBER CO, INC. Total:					284.91
Vendor: 07911 - CELLCO PARTNERSHIP					
Fund: 111 - GENERAL					
CELL PHONES	TELEPHONE				462.87

Expense Approval Report

Post Dates: 01/18/2017 - 02/06/2017

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
fire cell phones	CELLULAR PHONE				215.08
Fund 111 - GENERAL Total:					677.95
Vendor 07911 - CELLCO PARTNERSHIP Total:					677.95
Vendor: 02396 - CITIBANK N.A.					
Fund: 212 - TRANSPORTATION					
MONITOR FOR SECURTY CAME...	DEPARTMENT SUPPLIES				99.99
Fund 212 - TRANSPORTATION Total:					99.99
Fund: 213 - CEMETERY					
DEPT SUPP	DEPARTMENT SUPPLIES				84.99
DEPT SUPP	DEPARTMENT SUPPLIES				15.00
Fund 213 - CEMETERY Total:					99.99
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				20.00
dept supplies	DEPARTMENT SUPPLIES				61.61
dept supplies	DEPARTMENT SUPPLIES				41.73
dept supplies	DEPARTMENT SUPPLIES				22.43
dept supplies	DEPARTMENT SUPPLIES				-4.03
Fund 621 - ENVIRONMENTAL SERVICES Total:					141.74
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				89.99
Fund 631 - WASTEWATER Total:					89.99
Vendor 02396 - CITIBANK N.A. Total:					431.71
Vendor: 03010 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY					
Fund: 713 - CASH & INVESTMENT POOL					
INSURANCE	LIFE INS EE PAYABLE				22.75
INSURANCE	DIS INC INS EE PAYABLE				25.95
Fund 713 - CASH & INVESTMENT POOL Total:					48.70
Vendor 03010 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY Total:					48.70
Vendor: 00267 - CONTRACTORS MATERIALS INC.					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				81.93
DEPT SUPP	DEPARTMENT SUPPLIES				48.22
DEPT SUPP	DEPARTMENT SUPPLIES				107.90
Fund 111 - GENERAL Total:					238.05
Fund: 212 - TRANSPORTATION					
SUPP - SQUEEGEES	DEPARTMENT SUPPLIES				72.52
GLOVES FOR CREW	UNIFORMS & CLOTHING				116.43
Fund 212 - TRANSPORTATION Total:					188.95
Vendor 00267 - CONTRACTORS MATERIALS INC. Total:					427.00
Vendor: 06564 - CREDIT MANAGEMENT SERVICES INC.					
Fund: 713 - CASH & INVESTMENT POOL					
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY				251.82
Fund 713 - CASH & INVESTMENT POOL Total:					251.82
Vendor 06564 - CREDIT MANAGEMENT SERVICES INC. Total:					251.82
Vendor: 00406 - CRESCENT ELECT. SUPPLY COMP INC					
Fund: 111 - GENERAL					
Dep. sup.	DEPARTMENT SUPPLIES				660.81
Fund 111 - GENERAL Total:					660.81
Vendor 00406 - CRESCENT ELECT. SUPPLY COMP INC Total:					660.81
Vendor: 07689 - CYNTHIA GREEN					
Fund: 111 - GENERAL					
Dept. sup.	DEPARTMENT SUPPLIES				40.55
DEPT SUPP	DEPARTMENT SUPPLIES				21.78
SIGNATURE STAMP - J. COLWELL	DEPARTMENT SUPPLIES				38.99
DEPT SUPP	DEPARTMENT SUPPLIES				85.99

Expense Approval Report

Post Dates: 01/18/2017 - 02/06/2017

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
DEPT SUPP	DEPARTMENT SUPPLIES				8.29
				Fund 111 - GENERAL Total:	195.60
				Vendor 07689 - CYNTHIA GREEN Total:	195.60
Vendor: 03321 - DALE'S TIRE & RETREADING, INC.					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				70.34
				Fund 111 - GENERAL Total:	70.34
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				1,037.36
vehicle mtnc	VEHICLE MAINTENANCE				406.09
				Fund 621 - ENVIRONMENTAL SERVICES Total:	1,443.45
				Vendor 03321 - DALE'S TIRE & RETREADING, INC. Total:	1,513.79
Vendor: 06739 - DANKO EMERGENCY EQUIPMENT COMPANY					
Fund: 111 - GENERAL					
RIT replacement gear bag	EQUIPMENT MAINTENANCE				248.50
				Fund 111 - GENERAL Total:	248.50
				Vendor 06739 - DANKO EMERGENCY EQUIPMENT COMPANY Total:	248.50
Vendor: 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE					
Fund: 111 - GENERAL					
Monthly Long Distance	TELEPHONE				4.43
Monthly Long Distance	TELEPHONE				2.53
Monthly Long Distance	TELEPHONE				2.62
Monthly Long Distance	TELEPHONE				1.56
Monthly Long Distance	TELEPHONE				0.94
Monthly Long Distance	TELEPHONE				10.30
Monthly Long Distance	TELEPHONE				7.03
Monthly Long Distance	TELEPHONE				58.45
Monthly Long Distance	TELEPHONE				20.18
Monthly Long Distance	TELEPHONE				2.35
Monthly Long Distance	TELEPHONE				2.35
				Fund 111 - GENERAL Total:	112.74
Fund: 212 - TRANSPORTATION					
Monthly Long Distance	TELEPHONE				6.24
				Fund 212 - TRANSPORTATION Total:	6.24
Fund: 213 - CEMETERY					
Monthly Long Distance	TELEPHONE				2.47
				Fund 213 - CEMETERY Total:	2.47
Fund: 621 - ENVIRONMENTAL SERVICES					
Monthly Long Distance	TELEPHONE				3.39
				Fund 621 - ENVIRONMENTAL SERVICES Total:	3.39
Fund: 631 - WASTEWATER					
Monthly Long Distance	TELEPHONE				6.12
				Fund 631 - WASTEWATER Total:	6.12
Fund: 641 - WATER					
Monthly Long Distance	TELEPHONE				2.05
				Fund 641 - WATER Total:	2.05
Fund: 661 - STORMWATER					
Monthly Long Distance	TELEPHONE				2.20
				Fund 661 - STORMWATER Total:	2.20
Fund: 721 - GIS SERVICES					
Monthly Long Distance	TELEPHONE				0.47
				Fund 721 - GIS SERVICES Total:	0.47
				Vendor 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE Total:	135.68

Expense Approval Report

Post Dates: 01/18/2017 - 02/06/2017

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09692 - DOOLEY OIL INC					
Fund: 725 - CENTRAL GARAGE					
oil & antifreeze	OIL & ANTIFREEZE				78.62
				Fund 725 - CENTRAL GARAGE Total:	78.62
				Vendor 09692 - DOOLEY OIL INC Total:	78.62
Vendor: 07421 - DUANE E. WOHLERS					
Fund: 621 - ENVIRONMENTAL SERVICES					
disposal fees	DISPOSAL FEES				450.00
disposal fees	DISPOSAL FEES				800.00
disposal fees	DISPOSAL FEES				450.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	1,700.00
				Vendor 07421 - DUANE E. WOHLERS Total:	1,700.00
Vendor: 09733 - DYKES ALAN					
Fund: 641 - WATER					
CONTRACTUAL	CONTRACTUAL SERVICES				124.00
				Fund 641 - WATER Total:	124.00
				Vendor 09733 - DYKES ALAN Total:	124.00
Vendor: 03950 - ENERGY LABORATORIES, INC					
Fund: 641 - WATER					
SAMPLES	SAMPLES				135.00
				Fund 641 - WATER Total:	135.00
				Vendor 03950 - ENERGY LABORATORIES, INC Total:	135.00
Vendor: 06947 - ENFORCEMENT VIDEO, LLC					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				225.00
				Fund 111 - GENERAL Total:	225.00
				Vendor 06947 - ENFORCEMENT VIDEO, LLC Total:	225.00
Vendor: 01790 - ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC					
Fund: 111 - GENERAL					
DEPT EQPMNT MNTNCE	EQUIPMENT MAINTENANCE				200.00
				Fund 111 - GENERAL Total:	200.00
Fund: 213 - CEMETERY					
EQUIP MAINT	EQUIPMENT MAINTENANCE				900.00
				Fund 213 - CEMETERY Total:	900.00
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				1,750.00
				Fund 631 - WASTEWATER Total:	1,750.00
Fund: 641 - WATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				1,750.00
				Fund 641 - WATER Total:	1,750.00
Fund: 721 - GIS SERVICES					
DEPT EQPMNT MNTNCE	EQUIPMENT MAINTENANCE				6,200.00
				Fund 721 - GIS SERVICES Total:	6,200.00
				Vendor 01790 - ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC Total:	10,800.00
Vendor: 02460 - FASTENAL COMPANY					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				3.00
				Fund 111 - GENERAL Total:	3.00
				Vendor 02460 - FASTENAL COMPANY Total:	3.00
Vendor: 07574 - FAT BOYS TIRE AND AUTO					
Fund: 631 - WASTEWATER					
VEH MAINT	VEHICLE MAINTENANCE				33.00
				Fund 631 - WASTEWATER Total:	33.00
				Vendor 07574 - FAT BOYS TIRE AND AUTO Total:	33.00

Expense Approval Report

Post Dates: 01/18/2017 - 02/06/2017

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00548 - FEDERAL EXPRESS CORPORATION					
Fund: 111 - GENERAL					
RETURN CIVIL SERV. TESTING ...	RECRUITMENT				23.41
				Fund 111 - GENERAL Total:	23.41
Fund: 641 - WATER					
POSTAGE	POSTAGE				55.83
POSTAGE	POSTAGE				156.03
				Fund 641 - WATER Total:	211.86
				Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:	235.27
Vendor: 05737 - FLAGSHIP PUBLISHING INC					
Fund: 111 - GENERAL					
Mag. rnwl	SUBSCRIPTIONS				24.00
				Fund 111 - GENERAL Total:	24.00
				Vendor 05737 - FLAGSHIP PUBLISHING INC Total:	24.00
Vendor: 00794 - FLOYD'S TRUCK CENTER, INC					
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				3,030.49
vehicle mtnc	VEHICLE MAINTENANCE				366.70
				Fund 621 - ENVIRONMENTAL SERVICES Total:	3,397.19
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				35.37
equip mtnc	EQUIPMENT MAINTENANCE				124.56
equip mtnc	EQUIPMENT MAINTENANCE				-22.95
				Fund 725 - CENTRAL GARAGE Total:	136.98
				Vendor 00794 - FLOYD'S TRUCK CENTER, INC Total:	3,534.17
Vendor: 05600 - GALLS INC					
Fund: 111 - GENERAL					
UNIFORMS	UNIFORMS & CLOTHING				91.98
UNIFORMS	UNIFORMS & CLOTHING				179.00
UNIFORMS	UNIFORMS & CLOTHING				79.98
UNIFORMS	UNIFORMS & CLOTHING				59.98
UNIFORMS	UNIFORMS & CLOTHING				43.98
UNIFORMS	UNIFORMS & CLOTHING				140.97
UNIFORMS	UNIFORMS & CLOTHING				97.98
				Fund 111 - GENERAL Total:	693.87
				Vendor 05600 - GALLS INC Total:	693.87
Vendor: 00022 - GENERAL ELECTRIC CAPITAL CORPORATION					
Fund: 111 - GENERAL					
department supplies	DEPARTMENT SUPPLIES				28.60
Department supplies	DEPARTMENT SUPPLIES				35.76
department supplies	DEPARTMENT SUPPLIES				21.94
department supplies	DEPARTMENT SUPPLIES				42.73
DEPT SUPP	DEPARTMENT SUPPLIES				183.83
department supplies	DEPARTMENT SUPPLIES				80.94
DEPT SUPP	DEPARTMENT SUPPLIES				44.94
Prgmr	PROGRAMMING				26.13
Prgms	PROGRAMMING				26.34
				Fund 111 - GENERAL Total:	491.21
Fund: 218 - PUBLIC SAFETY					
CIP-PO-SECURITY UPGRADE	EQUIPMENT				1,145.92
				Fund 218 - PUBLIC SAFETY Total:	1,145.92
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				110.39
				Fund 631 - WASTEWATER Total:	110.39

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				618.40
Fund 641 - WATER Total:					618.40
Vendor 00022 - GENERAL ELECTRIC CAPITAL CORPORATION Total:					2,365.92
Vendor: 06671 - H D SUPPLY WATERWORKS LTD					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				859.32
DEPT SUP	DEPARTMENT SUPPLIES				596.08
DEPT SUP	DEPARTMENT SUPPLIES				20,820.00
Fund 641 - WATER Total:					22,275.40
Vendor 06671 - H D SUPPLY WATERWORKS LTD Total:					22,275.40
Vendor: 04371 - HAWKINS, INC.					
Fund: 641 - WATER					
CHEMICALS	CHEMICALS				1,959.25
Fund 641 - WATER Total:					1,959.25
Vendor 04371 - HAWKINS, INC. Total:					1,959.25
Vendor: 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD					
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				160.64
Fund 631 - WASTEWATER Total:					160.64
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				332.24
DEPT SUP	DEPARTMENT SUPPLIES				1,262.33
Fund 641 - WATER Total:					1,594.57
Vendor 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD Total:					1,755.21
Vendor: 00861 - HEILBRUN'S INC.					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				4.29
DEPT SUPP	DEPARTMENT SUPPLIES				12.36
equipment repairs	EQUIPMENT MAINTENANCE				5.51
EQUIP MAINT	EQUIPMENT MAINTENANCE				50.32
EQUIP MAINT	EQUIPMENT MAINTENANCE				10.99
Fund 111 - GENERAL Total:					83.47
Fund: 212 - TRANSPORTATION					
OIL FOR PRESSURE WASHER	OIL & ANTIFREEZE				3.69
SUPP - AEROSOL SPRAY	DEPARTMENT SUPPLIES				20.36
SUPP - BLACK SPRAY PAINT	DEPARTMENT SUPPLIES				39.83
SUPP - HARDWARE	DEPARTMENT SUPPLIES				5.39
Fund 212 - TRANSPORTATION Total:					69.27
Fund: 213 - CEMETERY					
EQUIP MAINT	EQUIPMENT MAINTENANCE				5.54
EQUIP MAINT	EQUIPMENT MAINTENANCE				69.96
EQUIP MAINT	EQUIPMENT MAINTENANCE				42.60
EQUIP MAINT	EQUIPMENT MAINTENANCE				18.94
EQUIP MAINT	EQUIPMENT MAINTENANCE				96.33
Fund 213 - CEMETERY Total:					233.37
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				13.76
Fund 631 - WASTEWATER Total:					13.76
Fund: 641 - WATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				40.22
EQUIP MAINT	EQUIPMENT MAINTENANCE				-40.22
DEPT SUP	DEPARTMENT SUPPLIES				25.30
Fund 641 - WATER Total:					25.30
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				17.85

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
equip mtnc	EQUIPMENT MAINTENANCE				144.42
equip mtnc	EQUIPMENT MAINTENANCE				4.36
dept supplies	DEPARTMENT SUPPLIES				31.20
dept supplies	DEPARTMENT SUPPLIES				61.26
equip mtnc	EQUIPMENT MAINTENANCE				3.89
equip mtnc	EQUIPMENT MAINTENANCE				21.75
equip mtnc	EQUIPMENT MAINTENANCE				69.70
equip mtnc	EQUIPMENT MAINTENANCE				17.39
equip mtnc	EQUIPMENT MAINTENANCE				9.93
equip mtnc	EQUIPMENT MAINTENANCE				21.75
equip mtnc	EQUIPMENT MAINTENANCE				140.95
dept supplies	DEPARTMENT SUPPLIES				14.85
equip mtnc	EQUIPMENT MAINTENANCE				28.01
equip mtnc	EQUIPMENT MAINTENANCE				21.06
equip mtnc	EQUIPMENT MAINTENANCE				11.03
vehicle mtnc	EQUIPMENT MAINTENANCE				17.52
dept supplies	DEPARTMENT SUPPLIES				25.74
equip mtnc	EQUIPMENT MAINTENANCE				5.05
equip mtnc	EQUIPMENT MAINTENANCE				23.65
equip mtnc	EQUIPMENT MAINTENANCE				23.65
equip mtnc	EQUIPMENT MAINTENANCE				9.76
equip mtnc	EQUIPMENT MAINTENANCE				51.11
equip mtnc	EQUIPMENT MAINTENANCE				48.85
equip mtnc	EQUIPMENT MAINTENANCE				11.80
equip mtnc	EQUIPMENT MAINTENANCE				103.63
equip mtnc	EQUIPMENT MAINTENANCE				50.59
equip mtnc	EQUIPMENT MAINTENANCE				17.57
equip mtnc	EQUIPMENT MAINTENANCE				-25.83
equip mtnc	EQUIPMENT MAINTENANCE				-23.88
Fund 725 - CENTRAL GARAGE Total:					958.61
Vendor 00861 - HEILBRUN'S INC. Total:					1,383.78

Vendor: 05667 - HOA SOLUTIONS, INC

Fund: 631 - WASTEWATER

EQUIP MAINT	EQUIPMENT MAINTENANCE				765.00
Fund 631 - WASTEWATER Total:					765.00
Vendor 05667 - HOA SOLUTIONS, INC Total:					765.00

Vendor: 06423 - HYDROTEX PARTNERS, LTD

Fund: 621 - ENVIRONMENTAL SERVICES

vehicle mtnc	VEHICLE MAINTENANCE				604.14
Fund 621 - ENVIRONMENTAL SERVICES Total:					604.14

Fund: 725 - CENTRAL GARAGE

oil & antifreeze	OIL & ANTIFREEZE				9,231.70
Fund 725 - CENTRAL GARAGE Total:					9,231.70
Vendor 06423 - HYDROTEX PARTNERS, LTD Total:					9,835.84

Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.

Fund: 111 - GENERAL

Jan. sup.	JANITORIAL SUPPLIES				82.83
DEPT SUPP	DEPARTMENT SUPPLIES				55.33
Jan. sup.	JANITORIAL SUPPLIES				82.83
DEPT SUPP	DEPARTMENT SUPPLIES				55.33
Fund 111 - GENERAL Total:					276.32

Fund: 212 - TRANSPORTATION

SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES				24.17
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES				24.17
SUPP - MATS, TOWELS, TORK	DEPARTMENT SUPPLIES				76.42
Fund 212 - TRANSPORTATION Total:					124.76

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 213 - CEMETERY					
CONTRACTUAL	CONTRACTUAL SERVICES				10.69
				Fund 213 - CEMETERY Total:	10.69
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				61.12
dept supplies	DEPARTMENT SUPPLIES				61.76
				Fund 621 - ENVIRONMENTAL SERVICES Total:	122.88
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				30.93
				Fund 641 - WATER Total:	30.93
Fund: 725 - CENTRAL GARAGE					
dept supplies	DEPARTMENT SUPPLIES				34.15
dept supplies	DEPARTMENT SUPPLIES				34.15
dept supplies	DEPARTMENT SUPPLIES				34.15
				Fund 725 - CENTRAL GARAGE Total:	102.45
				Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:	668.03
Vendor: 09291 - INGRAM LIBRARY SERVICES INC					
Fund: 111 - GENERAL					
Bks	BOOKS				113.21
Bks	BOOKS				97.96
Bks	BOOKS				63.00
Bks	BOOKS				13.99
Bks & prgrms	BOOKS				1,346.90
Bks & prgrms	PROGRAMMING				26.39
Bks & prgrms	BOOKS				255.15
Bks & prgrms	PROGRAMMING				8.09
				Fund 111 - GENERAL Total:	1,924.69
Fund: 223 - KENO					
Bks	DEPARTMENT SUPPLIES				420.48
				Fund 223 - KENO Total:	420.48
				Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:	2,345.17
Vendor: 00733 - INLAND TRUCK PARTS & SERVICE					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				404.86
				Fund 631 - WASTEWATER Total:	404.86
Fund: 641 - WATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				396.22
				Fund 641 - WATER Total:	396.22
				Vendor 00733 - INLAND TRUCK PARTS & SERVICE Total:	801.08
Vendor: 08154 - INTERNAL REVENUE SERVICE					
Fund: 713 - CASH & INVESTMENT POOL					
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,633.20
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,633.20
WITHHOLDINGS	FICA W/H EE PAYABLE				13,527.35
WITHHOLDINGS	FICA W/H EE PAYABLE				13,527.35
WITHHOLDINGS	FED W/H EE PAYABLE				25,868.54
				Fund 713 - CASH & INVESTMENT POOL Total:	60,189.64
				Vendor 08154 - INTERNAL REVENUE SERVICE Total:	60,189.64
Vendor: 00534 - INT'L INST OF MUNC CLKS					
Fund: 111 - GENERAL					
MEMBERSHIP - C.BURBACH TH...	MEMBERSHIPS				100.00
				Fund 111 - GENERAL Total:	100.00
				Vendor 00534 - INT'L INST OF MUNC CLKS Total:	100.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 08525 - INTRALINKS, INC					
Fund: 218 - PUBLIC SAFETY					
EQUIPMENT	EQUIPMENT				14,244.93
EQUIPMENT	EQUIPMENT				119.11
Fund 218 - PUBLIC SAFETY Total:					14,364.04
Vendor 08525 - INTRALINKS, INC Total:					14,364.04
Vendor: 09722 - IOWA PUMP WORKS INC					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				61.27
Fund 111 - GENERAL Total:					61.27
Vendor 09722 - IOWA PUMP WORKS INC Total:					61.27
Vendor: 06981 - JACOBS AUTO GLASS					
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				200.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					200.00
Vendor 06981 - JACOBS AUTO GLASS Total:					200.00
Vendor: 00873 - JEFFREY F MARTISCHEWSKY					
Fund: 111 - GENERAL					
LED FIXTURES & LABOR	BUILDING MAINTENANCE				1,028.00
LED FIXTURES & LABOR	BUILDING MAINTENANCE				552.85
Fund 111 - GENERAL Total:					1,580.85
Vendor 00873 - JEFFREY F MARTISCHEWSKY Total:					1,580.85
Vendor: 06131 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
GROUND MAINT	GROUNDS MAINTENANCE				22.96
Fund 111 - GENERAL Total:					22.96
Fund: 631 - WASTEWATER					
UNIFORM & CLOTHING	UNIFORMS & CLOTHING				104.99
Fund 631 - WASTEWATER Total:					104.99
Vendor 06131 - JOHN DEERE FINANCIAL Total:					127.95
Vendor: 09474 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				142.68
EQUIP MAINT	EQUIPMENT MAINTENANCE				79.55
EQUIP MAINT	EQUIPMENT MAINTENANCE				16.78
EQUIP MAINT	EQUIPMENT MAINTENANCE				318.86
EQUIP MAINT	EQUIPMENT MAINTENANCE				11.97
EQUIP MAINT	EQUIPMENT MAINTENANCE				64.42
EQUIP MAINT	EQUIPMENT MAINTENANCE				176.24
EQUIP MAINT	EQUIPMENT MAINTENANCE				355.34
EQUIP MAINT	EQUIPMENT MAINTENANCE				3.92
EQUIP MAINT	EQUIPMENT MAINTENANCE				107.14
Fund 111 - GENERAL Total:					1,276.90
Vendor 09474 - JOHN DEERE FINANCIAL Total:					1,276.90
Vendor: 09558 - JONES & BARTLETT LEARNING LLC					
Fund: 111 - GENERAL					
five hazardous materials textbo...	DEPARTMENT SUPPLIES				518.75
Fund 111 - GENERAL Total:					518.75
Vendor 09558 - JONES & BARTLETT LEARNING LLC Total:					518.75
Vendor: 00407 - JWC ENVIRONMENTAL,LLC					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				25,000.00
Fund 631 - WASTEWATER Total:					25,000.00
Vendor 00407 - JWC ENVIRONMENTAL,LLC Total:					25,000.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00014 - KEEP SCOTTSBLUFF-GERING BEAUTIFUL					
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				5,000.00
				Fund 661 - STORMWATER Total:	5,000.00
				Vendor 00014 - KEEP SCOTTSBLUFF-GERING BEAUTIFUL Total:	5,000.00
Vendor: 05991 - KOVARIK, ELLISON & MATHIS PC					
Fund: 224 - ECONOMIC DEVELOPMENT					
PROFESSIONAL SERVICES - LB840	CONTRACTUAL SERVICES				752.50
				Fund 224 - ECONOMIC DEVELOPMENT Total:	752.50
				Vendor 05991 - KOVARIK, ELLISON & MATHIS PC Total:	752.50
Vendor: 09731 - KwikRink Synethic Inc Inc.					
Fund: 216 - BUSINESS IMPROVEMENT					
STRUCTURE	STRUCTURES				31,997.00
				Fund 216 - BUSINESS IMPROVEMENT Total:	31,997.00
				Vendor 09731 - KwikRink Synethic Inc Inc. Total:	31,997.00
Vendor: 08156 - LINCOLN WINWATER WORKS COMPANY					
Fund: 661 - STORMWATER					
COLLECTION SYS REPAIR	FACILITY REPAIRS				2,378.50
				Fund 661 - STORMWATER Total:	2,378.50
				Vendor 08156 - LINCOLN WINWATER WORKS COMPANY Total:	2,378.50
Vendor: 00242 - M.C. SCHAFF & ASSOCIATES, INC					
Fund: 111 - GENERAL					
DEPT CNTRCL SRVCS	CONTRACTUAL SERVICES				780.00
				Fund 111 - GENERAL Total:	780.00
Fund: 212 - TRANSPORTATION					
ENG. SERV. ANALYZE 27TH & D ...	CONSULTING SERVICES				2,544.00
				Fund 212 - TRANSPORTATION Total:	2,544.00
Fund: 224 - ECONOMIC DEVELOPMENT					
PROFESSIONAL SERVICES - PROJ...	CONTRACTUAL SERVICES				3,127.00
				Fund 224 - ECONOMIC DEVELOPMENT Total:	3,127.00
Fund: 631 - WASTEWATER					
ENGINEERING	ENGINEERING/DESIGN				2,000.00
				Fund 631 - WASTEWATER Total:	2,000.00
Fund: 641 - WATER					
ENGINEERING	ENGINEERING/DESIGN				10,080.00
ENGINEERING	ENGINEERING/DESIGN				7,869.00
				Fund 641 - WATER Total:	17,949.00
Fund: 721 - GIS SERVICES					
DEPT CNTRCL SRVCS	CONTRACTUAL SERVICES				600.00
				Fund 721 - GIS SERVICES Total:	600.00
				Vendor 00242 - M.C. SCHAFF & ASSOCIATES, INC Total:	27,000.00
Vendor: 07838 - MAILFINANCE INC					
Fund: 111 - GENERAL					
POSTAGE	RENT-MACHINES				148.76
Cont. srvc.	CONTRACTUAL SERVICES				366.00
				Fund 111 - GENERAL Total:	514.76
				Vendor 07838 - MAILFINANCE INC Total:	514.76
Vendor: 07588 - MATTHEW M. HUTT					
Fund: 111 - GENERAL					
PRE-EMPLOYMENT EVALUATION	CONTRACTUAL SERVICES				450.00
				Fund 111 - GENERAL Total:	450.00
				Vendor 07588 - MATTHEW M. HUTT Total:	450.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 07628 - MENARDS, INC					
Fund: 111 - GENERAL					
EAUIP MAINT	EQUIPMENT MAINTENANCE				5.12
DEPT SUPP	DEPARTMENT SUPPLIES				12.49
DEPT SUPP	DEPARTMENT SUPPLIES				23.95
GROUNDS MAINT	GROUNDS MAINTENANCE				7.55
DEPT SUPP	DEPARTMENT SUPPLIES				35.87
Building supplies	BUILDING MAINTENANCE				57.36
DEPT SUPP	DEPARTMENT SUPPLIES				349.50
department supplies	DEPARTMENT SUPPLIES				24.86
BLDG MAINT	BUILDING MAINTENANCE				9.97
Fund 111 - GENERAL Total:					526.67
Fund: 212 - TRANSPORTATION					
WORK ON DOORS AT WEIDEM...	BUILDING MAINTENANCE				21.94
WORK ON DOORS AT WEIDEM...	BUILDING MAINTENANCE				9.68
WORK ON DOORS AT WEIDEM...	BUILDING MAINTENANCE				101.10
QUARTER ROUND - DOOR REPA...	BUILDING MAINTENANCE				11.96
QUARTER ROUND - DOOR REPA...	BUILDING MAINTENANCE				112.87
Fund 212 - TRANSPORTATION Total:					257.55
Fund: 621 - ENVIRONMENTAL SERVICES					
bldg mtnc	BUILDING MAINTENANCE				35.97
dept supplies	DEPARTMENT SUPPLIES				17.24
Fund 621 - ENVIRONMENTAL SERVICES Total:					53.21
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				49.31
DEPT SUP	DEPARTMENT SUPPLIES				21.23
Fund 641 - WATER Total:					70.54
Vendor 07628 - MENARDS, INC Total:					907.97
Vendor: 00661 - MID-STATES ORGANIZED CRIME INFORMATION CENTER					
Fund: 111 - GENERAL					
MEMBERSHIP	MEMBERSHIPS				200.00
Fund 111 - GENERAL Total:					200.00
Vendor 00661 - MID-STATES ORGANIZED CRIME INFORMATION CENTER Total:					200.00
Vendor: 06145 - MIDWEST MOTOR SUPPLY CO INC					
Fund: 725 - CENTRAL GARAGE					
dept supplies	DEPARTMENT SUPPLIES				261.57
Fund 725 - CENTRAL GARAGE Total:					261.57
Vendor 06145 - MIDWEST MOTOR SUPPLY CO INC Total:					261.57
Vendor: 09075 - NATHAN JOHNSON					
Fund: 111 - GENERAL					
TRAVEL EXPENSE - LEADERSHIP...	SCHOOL & CONFERENCE				22.50
Fund 111 - GENERAL Total:					22.50
Vendor 09075 - NATHAN JOHNSON Total:					22.50
Vendor: 05931 - NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS, INC					
Fund: 111 - GENERAL					
MEMBERSHIP	MEMBERSHIPS				40.00
Fund 111 - GENERAL Total:					40.00
Vendor 05931 - NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS, INC Total:					40.00
Vendor: 04610 - NE CEMETERY ASSOC.					
Fund: 213 - CEMETERY					
MEMBERSHIP	MEMBERSHIPS				40.00
Fund 213 - CEMETERY Total:					40.00
Vendor 04610 - NE CEMETERY ASSOC. Total:					40.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER					
Fund: 713 - CASH & INVESTMENT POOL					
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY				1,492.93
Fund 713 - CASH & INVESTMENT POOL Total:					1,492.93
Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:					1,492.93
Vendor: 08083 - NE COLORADO CELLULAR, INC					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				16.19
Fund 631 - WASTEWATER Total:					16.19
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				58.55
Fund 641 - WATER Total:					58.55
Vendor 08083 - NE COLORADO CELLULAR, INC Total:					74.74
Vendor: 00797 - NE DEPT OF REVENUE					
Fund: 111 - GENERAL					
TAXES	SALES TAX PAYABLE				392.76
Fund 111 - GENERAL Total:					392.76
Fund: 641 - WATER					
TAXES	SALES TAX PAYABLE				8,583.23
TAXES	SALES TAX PAYABLE				11,875.61
Fund 641 - WATER Total:					20,458.84
Fund: 661 - STORMWATER					
TAXES	SALES TAX PAYABLE				321.57
Fund 661 - STORMWATER Total:					321.57
Vendor 00797 - NE DEPT OF REVENUE Total:					21,173.17
Vendor: 00068 - NE DEPT OF ROADS					
Fund: 212 - TRANSPORTATION					
MEMBERSHIP	MEMBERSHIPS				25.00
Fund 212 - TRANSPORTATION Total:					25.00
Vendor 00068 - NE DEPT OF ROADS Total:					25.00
Vendor: 00731 - NE.DEPT. OF LABOR UNEMPLOYMENT					
Fund: 811 - UNEMPLOYMENT COMP					
UNEMPLOYMENT - 4TH QTR 20...	PAYMENT TO STATE				768.00
Fund 811 - UNEMPLOYMENT COMP Total:					768.00
Vendor 00731 - NE.DEPT. OF LABOR UNEMPLOYMENT Total:					768.00
Vendor: 01285 - NEBRASKA CLERK INSTITUTE					
Fund: 111 - GENERAL					
CLERK INSTITUE & ACADEMY R...	SCHOOL & CONFERENCE				393.00
CLERK INSTITUTE & ACADEMY ...	SCHOOL & CONFERENCE				223.00
Fund 111 - GENERAL Total:					616.00
Vendor 01285 - NEBRASKA CLERK INSTITUTE Total:					616.00
Vendor: 05998 - NEBRASKA FLOODPLAIN & STORMWATER MANAGERS ASSOC					
Fund: 111 - GENERAL					
DEPT MMBRSH	MEMBERSHIPS				35.00
Fund 111 - GENERAL Total:					35.00
Vendor 05998 - NEBRASKA FLOODPLAIN & STORMWATER MANAGERS ASSOC Total:					35.00
Vendor: 00402 - NEBRASKA MACHINERY CO					
Fund: 212 - TRANSPORTATION					
CUTTING EDGES FOR SNOW PL...	EQUIPMENT MAINTENANCE				581.23
CUTTING EDGES FOR SNOW PL...	EQUIPMENT MAINTENANCE				1,452.75
CUTTING EDGES FOR SNOW PL...	EQUIPMENT MAINTENANCE				1,210.27
CUTTING EDGES FOR SNOW PL...	EQUIPMENT MAINTENANCE				651.68
Fund 212 - TRANSPORTATION Total:					3,895.93

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 725 - CENTRAL GARAGE					
equip mtn	EQUIPMENT MAINTENANCE				118.93
				Fund 725 - CENTRAL GARAGE Total:	118.93
				Vendor 00402 - NEBRASKA MACHINERY CO Total:	4,014.86
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT					
Fund: 631 - WASTEWATER					
ELECTRIC	ELECTRIC POWER				15,692.85
ELECTRIC	ELECTRIC POWER				269.63
				Fund 631 - WASTEWATER Total:	15,962.48
Fund: 641 - WATER					
ELECTRIC	ELECTRIC POWER				4,777.19
ELECTRIC	ELECTRIC POWER				3,162.50
				Fund 641 - WATER Total:	7,939.69
				Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:	23,902.17
Vendor: 00722 - NEBRASKA SALT AND GRAIN CO					
Fund: 212 - TRANSPORTATION					
3 LOADS ICE SLICER	STREET REPAIR SUPPLIES				11,384.21
2 LOADS ICE SLICER	STREET REPAIR SUPPLIES				7,894.80
				Fund 212 - TRANSPORTATION Total:	19,279.01
				Vendor 00722 - NEBRASKA SALT AND GRAIN CO Total:	19,279.01
Vendor: 09413 - NEOPOST					
Fund: 111 - GENERAL					
POSTAGE	POSTAGE				300.00
				Fund 111 - GENERAL Total:	300.00
				Vendor 09413 - NEOPOST Total:	300.00
Vendor: 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF					
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				69.29
				Fund 631 - WASTEWATER Total:	69.29
				Vendor 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF Total:	69.29
Vendor: 08840 - ONE CALL CONCEPTS, INC					
Fund: 212 - TRANSPORTATION					
CONTRACTUAL	CONTRACTUAL SERVICES				27.23
				Fund 212 - TRANSPORTATION Total:	27.23
Fund: 631 - WASTEWATER					
CONTRACTUAL	CONTRACTUAL SERVICES				27.23
				Fund 631 - WASTEWATER Total:	27.23
Fund: 641 - WATER					
CONTRACTUAL	CONTRACTUAL SERVICES				27.23
				Fund 641 - WATER Total:	27.23
				Vendor 08840 - ONE CALL CONCEPTS, INC Total:	81.69
Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				90.50
				Fund 631 - WASTEWATER Total:	90.50
Fund: 641 - WATER					
SAMPLES	SAMPLES				72.00
SAMPLES	SAMPLES				72.00
SAMPLES	SAMPLES				72.00
SAMPLES	SAMPLES				72.00
				Fund 641 - WATER Total:	288.00
				Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:	378.50

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00017 - PANHANDLE HUMANE SOCIETY					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				5,023.88
Fund 111 - GENERAL Total:					5,023.88
Vendor 00017 - PANHANDLE HUMANE SOCIETY Total:					5,023.88
Vendor: 00727 - PAUL D LEE					
Fund: 621 - ENVIRONMENTAL SERVICES					
contractual services	CONTRACTUAL SERVICES				57.50
Fund 621 - ENVIRONMENTAL SERVICES Total:					57.50
Vendor 00727 - PAUL D LEE Total:					57.50
Vendor: 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				133.75
Fund 111 - GENERAL Total:					133.75
Vendor 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC Total:					133.75
Vendor: 01276 - PLATTE VALLEY BANK					
Fund: 713 - CASH & INVESTMENT POOL					
HSA	HSA EE PAYABLE				13,678.62
HSA	HSA ER PAYABLE				1,325.00
Fund 713 - CASH & INVESTMENT POOL Total:					15,003.62
Vendor 01276 - PLATTE VALLEY BANK Total:					15,003.62
Vendor: 00272 - POSTMASTER					
Fund: 621 - ENVIRONMENTAL SERVICES					
Postage	POSTAGE				109.53
Postage	POSTAGE				92.56
Postage	POSTAGE				121.71
Fund 621 - ENVIRONMENTAL SERVICES Total:					323.80
Fund: 631 - WASTEWATER					
Postage	POSTAGE				109.53
Postage	POSTAGE				92.56
Postage	POSTAGE				121.70
Fund 631 - WASTEWATER Total:					323.79
Fund: 641 - WATER					
Postage	POSTAGE				109.54
Postage	POSTAGE				92.57
Postage	POSTAGE				121.71
Fund 641 - WATER Total:					323.82
Vendor 00272 - POSTMASTER Total:					971.41
Vendor: 00796 - POWERPLAN					
Fund: 621 - ENVIRONMENTAL SERVICES					
equip mtnrc	EQUIPMENT MAINTENANCE				144.23
Fund 621 - ENVIRONMENTAL SERVICES Total:					144.23
Fund: 725 - CENTRAL GARAGE					
equip mtnrc	EQUIPMENT MAINTENANCE				1,304.67
Fund 725 - CENTRAL GARAGE Total:					1,304.67
Vendor 00796 - POWERPLAN Total:					1,448.90
Vendor: 00266 - QUILL CORPORATION					
Fund: 111 - GENERAL					
DEPT & INVEST SUPPL	DEPARTMENT SUPPLIES				133.97
DEPT & INVEST SUPPL	INVESTIGATION SUPPLIES				122.16
DEPT SUPPL	DEPARTMENT SUPPLIES				19.65
DEPT SUPPL	DEPARTMENT SUPPLIES				27.35
DEPT SUPPL	DEPARTMENT SUPPLIES				47.86
DEPT SUPPL	DEPARTMENT SUPPLIES				137.14

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
DEPT SUPPL	DEPARTMENT SUPPLIES				47.86
				Fund 111 - GENERAL Total:	535.99
				Vendor 00266 - QUILL CORPORATION Total:	535.99
Vendor: 04576 - REGANIS AUTO CENTER, INC					
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				63.08
				Fund 725 - CENTRAL GARAGE Total:	63.08
				Vendor 04576 - REGANIS AUTO CENTER, INC Total:	63.08
Vendor: 04089 - REGIONAL CARE INC					
Fund: 812 - HEALTH INSURANCE					
CLAIMS	CLAIMS EXPENSE				63,540.10
CLAIMS	CLAIMS EXPENSE				20,412.12
HEALTH INS. PREMIUM - FEB. 2...	PREMIUM EXPENSE				39,110.73
CLAIMS	CLAIMS EXPENSE				34,459.32
				Fund 812 - HEALTH INSURANCE Total:	157,522.27
				Vendor 04089 - REGIONAL CARE INC Total:	157,522.27
Vendor: 00366 - ROOSEVELT PUBLIC POWER DISTRICT					
Fund: 641 - WATER					
PUMPING POWER	ELECTRIC POWER				1,879.82
				Fund 641 - WATER Total:	1,879.82
				Vendor 00366 - ROOSEVELT PUBLIC POWER DISTRICT Total:	1,879.82
Vendor: 00463 - RR DONNELLEY					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				248.09
				Fund 111 - GENERAL Total:	248.09
				Vendor 00463 - RR DONNELLEY Total:	248.09
Vendor: 00026 - S M E C					
Fund: 713 - CASH & INVESTMENT POOL					
deductions	SMEC EE PAYABLE				194.50
				Fund 713 - CASH & INVESTMENT POOL Total:	194.50
				Vendor 00026 - S M E C Total:	194.50
Vendor: 00257 - SANDBERG IMPLEMENT, INC					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				14.52
EQUIP MAINT	EQUIPMENT MAINTENANCE				31.58
EQUIP MAINT	EQUIPMENT MAINTENANCE				32.98
EQUIP MAINT	EQUIPMENT MAINTENANCE				105.46
EQUIP MAINT	EQUIPMENT MAINTENANCE				34.87
				Fund 111 - GENERAL Total:	219.41
Fund: 213 - CEMETERY					
EQUIP MAINT	EQUIPMENT MAINTENANCE				2.18
				Fund 213 - CEMETERY Total:	2.18
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				49.63
				Fund 725 - CENTRAL GARAGE Total:	49.63
				Vendor 00257 - SANDBERG IMPLEMENT, INC Total:	271.22
Vendor: 00496 - SATUR, JACK					
Fund: 641 - WATER					
SCHOOL & CONF	SCHOOL & CONFERENCE				84.00
				Fund 641 - WATER Total:	84.00
				Vendor 00496 - SATUR, JACK Total:	84.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 02531 - SCB FIREFIGHTERS UNION LOCAL 1454					
Fund: 713 - CASH & INVESTMENT POOL					
FIRE EE DUES	FIRE UNION DUES EE PAY				165.00
				Fund 713 - CASH & INVESTMENT POOL Total:	165.00
				Vendor 02531 - SCB FIREFIGHTERS UNION LOCAL 1454 Total:	165.00
Vendor: 00704 - SCOTTSBLUFF MOTOR CO, INC					
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				108.69
equip mtnc	EQUIPMENT MAINTENANCE				190.61
				Fund 725 - CENTRAL GARAGE Total:	299.30
				Vendor 00704 - SCOTTSBLUFF MOTOR CO, INC Total:	299.30
Vendor: 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION					
Fund: 713 - CASH & INVESTMENT POOL					
POLICE EE DUES	POL UNION DUES EE PAY				552.00
				Fund 713 - CASH & INVESTMENT POOL Total:	552.00
				Vendor 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total:	552.00
Vendor: 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC					
Fund: 111 - GENERAL					
UNIFORMS	UNIFORMS & CLOTHING				1,038.50
UNIFORMS	UNIFORMS & CLOTHING				40.00
DEPT SUPP	DEPARTMENT SUPPLIES				86.00
				Fund 111 - GENERAL Total:	1,164.50
Fund: 631 - WASTEWATER					
UNIFORM & CLOTHING	UNIFORMS & CLOTHING				130.00
				Fund 631 - WASTEWATER Total:	130.00
				Vendor 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC Total:	1,294.50
Vendor: 00759 - SCOTTSBLUFF/GERING CHAMBER OF COMMERCE					
Fund: 111 - GENERAL					
ANNUAL BANQUET - NATHAN J...	SCHOOL & CONFERENCE				50.00
				Fund 111 - GENERAL Total:	50.00
				Vendor 00759 - SCOTTSBLUFF/GERING CHAMBER OF COMMERCE Total:	50.00
Vendor: 01439 - SECRETARY OF STATE					
Fund: 412 - LEASE CORPORATION					
FILING FEES - CHANGE OF REGI...	CONTRACTUAL SERVICES				10.00
				Fund 412 - LEASE CORPORATION Total:	10.00
				Vendor 01439 - SECRETARY OF STATE Total:	10.00
Vendor: 00684 - SHERIFF'S OFFICE					
Fund: 111 - GENERAL					
LEGAL	LEGAL FEES				111.03
				Fund 111 - GENERAL Total:	111.03
				Vendor 00684 - SHERIFF'S OFFICE Total:	111.03
Vendor: 00786 - SHERWIN WILLIAMS					
Fund: 212 - TRANSPORTATION					
SUPP - PUMP PROTECTOR	DEPARTMENT SUPPLIES				21.16
CREDIT FOR TAX	DEPARTMENT SUPPLIES				-1.38
FILTER REPAIR KIT & METER FOR..	EQUIPMENT MAINTENANCE				503.00
				Fund 212 - TRANSPORTATION Total:	522.78
				Vendor 00786 - SHERWIN WILLIAMS Total:	522.78
Vendor: 01031 - SIMON CONTRACTORS					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				145.92
				Fund 111 - GENERAL Total:	145.92

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 212 - TRANSPORTATION					
SNOW REMOVAL HAULING	CONTRACTUAL SERVICES				3,655.00
Fund 212 - TRANSPORTATION Total:					3,655.00
Vendor 01031 - SIMON CONTRACTORS Total:					3,800.92
Vendor: 00513 - SNELL SERVICES INC.					
Fund: 111 - GENERAL					
Equip. main.	EQUIPMENT MAINTENANCE				1,830.00
Fund 111 - GENERAL Total:					1,830.00
Vendor 00513 - SNELL SERVICES INC. Total:					1,830.00
Vendor: 01325 - THE PEAVEY CORP					
Fund: 111 - GENERAL					
INVEST SUPPL	INVESTIGATION SUPPLIES				581.50
Fund 111 - GENERAL Total:					581.50
Vendor 01325 - THE PEAVEY CORP Total:					581.50
Vendor: 08002 - TOYOTA MOTOR CREDIT CORPORATION					
Fund: 218 - PUBLIC SAFETY					
HIDTA CAR LEASE	DEPARTMENT SUPPLIES				365.69
Fund 218 - PUBLIC SAFETY Total:					365.69
Vendor 08002 - TOYOTA MOTOR CREDIT CORPORATION Total:					365.69
Vendor: 07537 - TRANS IOWA EQUIPMENT LLC					
Fund: 212 - TRANSPORTATION					
WRAP BROOMS FOR SWEEPERS	EQUIPMENT MAINTENANCE				1,252.82
Fund 212 - TRANSPORTATION Total:					1,252.82
Vendor 07537 - TRANS IOWA EQUIPMENT LLC Total:					1,252.82
Vendor: 08821 - TYLER TECHNOLOGIES, INC					
Fund: 111 - GENERAL					
ANNUAL INCODE MAINTENANC...	CONTRACTUAL SERVICES				5,616.44
UB ONLINE FEE (2/1/17 - 2/28/...	CONTRACTUAL SERVICES				87.00
Fund 111 - GENERAL Total:					5,703.44
Fund: 621 - ENVIRONMENTAL SERVICES					
ANNUAL INCODE MAINTENANC...	CONTRACTUAL SERVICES				5,616.44
UB ONLINE FEE (2/1/17 - 2/28/...	CONTRACTUAL SERVICES				87.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					5,703.44
Fund: 631 - WASTEWATER					
ANNUAL INCODE MAINTENANC...	CONTRACTUAL SERVICES				5,616.44
UB ONLINE FEE (2/1/17 - 2/28/...	CONTRACTUAL SERVICES				87.00
Fund 631 - WASTEWATER Total:					5,703.44
Fund: 641 - WATER					
ANNUAL INCODE MAINTENANC...	CONTRACTUAL SERVICES				5,616.44
UB ONLINE FEE (2/1/17 - 2/28/...	CONTRACTUAL SERVICES				87.00
Fund 641 - WATER Total:					5,703.44
Vendor 08821 - TYLER TECHNOLOGIES, INC Total:					22,813.76
Vendor: 08887 - UPSTART ENTERPRISES, LLC					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				74.00
DEPT SUPP	DEPARTMENT SUPPLIES				15.98
DEPT SUPPL	DEPARTMENT SUPPLIES				31.00
DEPT SUPP	DEPARTMENT SUPPLIES				11.98
Fund 111 - GENERAL Total:					132.96
Vendor 08887 - UPSTART ENTERPRISES, LLC Total:					132.96
Vendor: 08828 - US BANK					
Fund: 111 - GENERAL					
BUSINESS TRAVEL	BUSINESS TRAVEL				565.40
BUSINESS TRAVEL	BUSINESS TRAVEL				565.40
SCHOOL & CONF	SCHOOL & CONFERENCE				32.34

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
DEPT SUPP	DEPARTMENT SUPPLIES				23.00
SPECIAL EVENT	SPECIAL EVENTS				743.02
Mmbrshp fee	MEMBERSHIPS				12.00
GASOLINE	GASOLINE				14.54
DEPT SUPP	DEPARTMENT SUPPLIES				71.46
GASOLINE	GASOLINE				29.66
Mmbrshp	MEMBERSHIPS				75.00
Mmbrshp	MEMBERSHIPS				108.00
SCHOOLS & CONF	SCHOOL & CONFERENCE				91.00
Fund 111 - GENERAL Total:					2,330.82
Fund: 212 - TRANSPORTATION					
POSTAGE - J.DIEDRICH APPL.TO...	POSTAGE				23.75
Fund 212 - TRANSPORTATION Total:					23.75
Fund: 641 - WATER					
DEPT SUP	CONTRACTUAL SERVICES				59.82
Fund 641 - WATER Total:					59.82
Fund: 661 - STORMWATER					
DEPT SUP	CONTRACTUAL SERVICES				59.82
Fund 661 - STORMWATER Total:					59.82
Vendor 08828 - US BANK Total:					2,474.21
Vendor: 09600 - USGS NATIONAL CENTER MS 270					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				4,208.34
Fund 631 - WASTEWATER Total:					4,208.34
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				4,208.33
Fund 641 - WATER Total:					4,208.33
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				4,208.33
Fund 661 - STORMWATER Total:					4,208.33
Vendor 09600 - USGS NATIONAL CENTER MS 270 Total:					12,625.00
Vendor: 00166 - Vantagepoint Transfer Agents-300793					
Fund: 713 - CASH & INVESTMENT POOL					
DEF COMP	DEFERRED COMP EE PAY				645.00
Fund 713 - CASH & INVESTMENT POOL Total:					645.00
Vendor 00166 - Vantagepoint Transfer Agents-300793 Total:					645.00
Vendor: 09614 - Vantagepoint Transfer Agents-705437					
Fund: 713 - CASH & INVESTMENT POOL					
ROTH IRA	DEFERRED COMP EE PAY				530.00
Fund 713 - CASH & INVESTMENT POOL Total:					530.00
Vendor 09614 - Vantagepoint Transfer Agents-705437 Total:					530.00
Vendor: 00110 - VOGEL WEST, INC					
Fund: 212 - TRANSPORTATION					
SUPP - PAINT REMOVER	DEPARTMENT SUPPLIES				100.93
Fund 212 - TRANSPORTATION Total:					100.93
Vendor 00110 - VOGEL WEST, INC Total:					100.93
Vendor: 09730 - WEBB JASON O.D. P.C.					
Fund: 224 - ECONOMIC DEVELOPMENT					
ECON DEV AGREEMENT	ECONOMIC DEVELOPMENT				200,000.00
Fund 224 - ECONOMIC DEVELOPMENT Total:					200,000.00
Vendor 09730 - WEBB JASON O.D. P.C. Total:					200,000.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09729 - WEBB ORTHODONTICS LLP					
Fund: 224 - ECONOMIC DEVELOPMENT					
ECON DEV AGGEEEMENT	ECONOMIC DEVELOPMENT				300,000.00
Fund 224 - ECONOMIC DEVELOPMENT Total:					300,000.00
Vendor 09729 - WEBB ORTHODONTICS LLP Total:					300,000.00
 Vendor: 03674 - WELLS FARGO BANK, N.A.					
Fund: 713 - CASH & INVESTMENT POOL					
RETIREMENT	REGULAR RETIRE EE PAY				6,928.63
RETIREMENT	REGULAR RETIRE EE PAY				7,333.04
RETIREMENT	RETIRE FIRE EE PAYABLE				4,225.92
RETIREMENT	RETIRE FIRE EE PAYABLE				2,509.97
RETIREMENT	RETIRE POLICE EE PAY				5,648.32
RETIREMENT	RETIRE POLICE EE PAY				5,180.10
Fund 713 - CASH & INVESTMENT POOL Total:					31,825.98
Vendor 03674 - WELLS FARGO BANK, N.A. Total:					31,825.98
 Vendor: 04430 - WESTERN TRAVEL TERMINAL, LLC					
Fund: 641 - WATER					
VEH MAINT	VEHICLE MAINTENANCE				26.00
Fund 641 - WATER Total:					26.00
Vendor 04430 - WESTERN TRAVEL TERMINAL, LLC Total:					26.00
 Vendor: 07900 - WINTER EQUIPMENT COMPANY, INC					
Fund: 212 - TRANSPORTATION					
CUTTING EDGES FOR SNOW PL...	EQUIPMENT MAINTENANCE				3,071.55
Fund 212 - TRANSPORTATION Total:					3,071.55
Vendor 07900 - WINTER EQUIPMENT COMPANY, INC Total:					3,071.55
 Vendor: 07239 - WYOMING FIRST AID & SAFETY SUPPLY, LLC					
Fund: 212 - TRANSPORTATION					
FIRST AID KIT SUPPLIES	DEPARTMENT SUPPLIES				28.86
Fund 212 - TRANSPORTATION Total:					28.86
Fund: 725 - CENTRAL GARAGE					
dept supplies	DEPARTMENT SUPPLIES				20.16
Fund 725 - CENTRAL GARAGE Total:					20.16
Vendor 07239 - WYOMING FIRST AID & SAFETY SUPPLY, LLC Total:					49.02
 Vendor: 03379 - ZM LUMBER INC					
Fund: 111 - GENERAL					
GROUNDS MAINT	GROUNDS MAINTENANCE				55.52
DEPT SUPP	DEPARTMENT SUPPLIES				12.47
Fund 111 - GENERAL Total:					67.99
Vendor 03379 - ZM LUMBER INC Total:					67.99
Grand Total:					1,098,123.70

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	39,525.90	392.76
212 - TRANSPORTATION	38,217.35	25.00
213 - CEMETERY	1,358.14	0.00
216 - BUSINESS IMPROVEMENT	31,997.00	0.00
218 - PUBLIC SAFETY	20,313.71	0.00
223 - KENO	420.48	0.00
224 - ECONOMIC DEVELOPMENT	503,879.50	0.00
412 - LEASE CORPORATION	10.00	0.00
621 - ENVIRONMENTAL SERVICES	15,054.10	323.80
631 - WASTEWATER	57,346.68	323.79
641 - WATER	89,026.57	20,782.66
661 - STORMWATER	12,005.19	321.57
713 - CASH & INVESTMENT POOL	110,899.19	110,899.19
721 - GIS SERVICES	6,834.61	0.00
725 - CENTRAL GARAGE	12,945.01	0.00
811 - UNEMPLOYMENT COMP	768.00	0.00
812 - HEALTH INSURANCE	157,522.27	118,411.54
Grand Total:	1,098,123.70	251,480.31

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-21311	SALES TAX PAYABLE	392.76	392.76
111-52111-111	DEPARTMENT SUPPLIES	340.12	0.00
111-52111-113	DEPARTMENT SUPPLIES	124.99	0.00
111-52111-141	DEPARTMENT SUPPLIES	997.99	0.00
111-52111-142	DEPARTMENT SUPPLIES	685.60	0.00
111-52111-151	DEPARTMENT SUPPLIES	843.99	0.00
111-52111-171	DEPARTMENT SUPPLIES	852.03	0.00
111-52111-172	DEPARTMENT SUPPLIES	443.96	0.00
111-52121-141	JANITORIAL SUPPLIES	60.50	0.00
111-52121-142	JANITORIAL SUPPLIES	60.50	0.00
111-52121-151	JANITORIAL SUPPLIES	206.81	0.00
111-52134-172	SPECIAL EVENTS	743.02	0.00
111-52163-142	INVESTIGATION SUPPLIES	703.66	0.00
111-52181-142	UNIFORMS & CLOTHING	733.87	0.00
111-52181-171	UNIFORMS & CLOTHING	1,038.50	0.00
111-52221-151	AUDIOVISUAL SUPPLIES	13.98	0.00
111-52222-151	BOOKS	2,224.55	0.00
111-52223-151	PROGRAMMING	86.95	0.00
111-52225-151	SUBSCRIPTIONS	24.00	0.00
111-52311-115	MEMBERSHIPS	100.00	0.00
111-52311-121	MEMBERSHIPS	35.00	0.00
111-52311-142	MEMBERSHIPS	240.00	0.00
111-52311-151	MEMBERSHIPS	195.00	0.00
111-52411-142	POSTAGE	300.00	0.00
111-52511-142	GASOLINE	44.20	0.00
111-53111-112	CONTRACTUAL SERVICES	450.00	0.00
111-53111-116	CONTRACTUAL SERVICES	5,703.44	0.00
111-53111-121	CONTRACTUAL SERVICES	780.00	0.00
111-53111-142	CONTRACTUAL SERVICES	5,123.86	0.00
111-53111-151	CONTRACTUAL SERVICES	366.00	0.00
111-53211-142	LEGAL FEES	111.03	0.00
111-53421-111	BUILDING MAINTENANCE	1,028.00	0.00
111-53421-121	BUILDING MAINTENANCE	552.85	0.00
111-53421-141	BUILDING MAINTENANCE	72.86	0.00
111-53421-142	BUILDING MAINTENANCE	15.50	0.00
111-53421-171	BUILDING MAINTENANCE	9.97	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53441-121	EQUIPMENT MAINTENAN...	200.00	0.00
111-53441-141	EQUIPMENT MAINTENAN...	980.01	0.00
111-53441-142	EQUIPMENT MAINTENAN...	225.00	0.00
111-53441-151	EQUIPMENT MAINTENAN...	1,830.00	0.00
111-53441-171	EQUIPMENT MAINTENAN...	1,722.30	0.00
111-53471-171	GROUNDS MAINTENANCE	86.03	0.00
111-53521-111	HEATING FUEL	468.23	0.00
111-53521-141	HEATING FUEL	346.88	0.00
111-53521-142	HEATING FUEL	522.27	0.00
111-53521-151	HEATING FUEL	484.70	0.00
111-53521-171	HEATING FUEL	603.56	0.00
111-53521-172	HEATING FUEL	109.57	0.00
111-53561-111	TELEPHONE	272.06	0.00
111-53561-112	TELEPHONE	71.97	0.00
111-53561-114	TELEPHONE	70.56	0.00
111-53561-115	TELEPHONE	38.70	0.00
111-53561-116	TELEPHONE	104.31	0.00
111-53561-121	TELEPHONE	129.02	0.00
111-53561-141	TELEPHONE	368.64	0.00
111-53561-142	TELEPHONE	2,075.91	0.00
111-53561-151	TELEPHONE	511.43	0.00
111-53561-171	TELEPHONE	198.32	0.00
111-53561-172	TELEPHONE	17.05	0.00
111-53571-141	CELLULAR PHONE	215.08	0.00
111-53631-111	RENT-MACHINES	148.76	0.00
111-53711-114	SCHOOL & CONFERENCE	72.50	0.00
111-53711-115	SCHOOL & CONFERENCE	616.00	0.00
111-53711-121	SCHOOL & CONFERENCE	54.00	0.00
111-53711-142	SCHOOL & CONFERENCE	91.00	0.00
111-53711-171	SCHOOL & CONFERENCE	32.34	0.00
111-53721-142	BUSINESS TRAVEL	1,130.80	0.00
111-53913-112	RECRUITMENT	23.41	0.00
212-52111-212	DEPARTMENT SUPPLIES	559.42	0.00
212-52171-212	STREET REPAIR SUPPLIES	19,279.01	0.00
212-52181-212	UNIFORMS & CLOTHING	116.43	0.00
212-52311-212	MEMBERSHIPS	238.33	25.00
212-52411-212	POSTAGE	23.75	0.00
212-52531-212	OIL & ANTIFREEZE	3.69	0.00
212-53111-212	CONTRACTUAL SERVICES	3,682.23	0.00
212-53121-212	CONSULTING SERVICES	2,544.00	0.00
212-53421-212	BUILDING MAINTENANCE	257.55	0.00
212-53441-212	EQUIPMENT MAINTENAN...	8,723.30	0.00
212-53521-212	HEATING FUEL	2,344.31	0.00
212-53561-212	TELEPHONE	445.33	0.00
213-52111-213	DEPARTMENT SUPPLIES	99.99	0.00
213-52311-213	MEMBERSHIPS	40.00	0.00
213-53111-213	CONTRACTUAL SERVICES	10.69	0.00
213-53441-213	EQUIPMENT MAINTENAN...	1,135.55	0.00
213-53561-213	TELEPHONE	71.91	0.00
216-54311-121	STRUCTURES	31,997.00	0.00
218-52111-142	DEPARTMENT SUPPLIES	365.69	0.00
218-54411-142	EQUIPMENT	19,948.02	0.00
223-52111-113	DEPARTMENT SUPPLIES	420.48	0.00
224-53111-113	CONTRACTUAL SERVICES	3,879.50	0.00
224-59111-114	ECONOMIC DEVELOPME...	500,000.00	0.00
412-53111-111	CONTRACTUAL SERVICES	10.00	0.00
621-52111-621	DEPARTMENT SUPPLIES	576.45	0.00
621-52181-621	UNIFORMS & CLOTHING	8.78	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
621-52411-621	POSTAGE	323.80	323.80
621-53111-621	CONTRACTUAL SERVICES	5,760.94	0.00
621-53193-621	DISPOSAL FEES	1,700.00	0.00
621-53421-621	BUILDING MAINTENANCE	35.97	0.00
621-53441-621	EQUIPMENT MAINTENAN...	144.23	0.00
621-53451-621	VEHICLE MAINTENANCE	5,644.78	0.00
621-53521-621	HEATING FUEL	652.96	0.00
621-53561-621	TELEPHONE	206.19	0.00
631-52111-631	DEPARTMENT SUPPLIES	457.81	0.00
631-52181-631	UNIFORMS & CLOTHING	234.99	0.00
631-52311-631	MEMBERSHIPS	213.34	0.00
631-52411-631	POSTAGE	323.79	323.79
631-53111-631	CONTRACTUAL SERVICES	10,045.70	0.00
631-53441-631	EQUIPMENT MAINTENAN...	27,933.62	0.00
631-53451-631	VEHICLE MAINTENANCE	33.00	0.00
631-53531-631	ELECTRIC POWER	15,962.48	0.00
631-53561-631	TELEPHONE	141.95	0.00
631-54212-631	ENGINEERING/DESIGN	2,000.00	0.00
641-21311	SALES TAX PAYABLE	20,458.84	20,458.84
641-52111-641	DEPARTMENT SUPPLIES	24,869.12	0.00
641-52117-641	SAMPLES	423.00	0.00
641-52311-641	MEMBERSHIPS	213.33	0.00
641-52411-641	POSTAGE	535.68	323.82
641-52611-641	CHEMICALS	1,959.25	0.00
641-53111-641	CONTRACTUAL SERVICES	10,212.30	0.00
641-53441-641	EQUIPMENT MAINTENAN...	2,236.68	0.00
641-53451-641	VEHICLE MAINTENANCE	26.00	0.00
641-53521-641	HEATING FUEL	135.15	0.00
641-53531-641	ELECTRIC POWER	9,819.51	0.00
641-53561-641	TELEPHONE	104.71	0.00
641-53711-641	SCHOOL & CONFERENCE	84.00	0.00
641-54212-641	ENGINEERING/DESIGN	17,949.00	0.00
661-21311	SALES TAX PAYABLE	321.57	321.57
661-53111-661	CONTRACTUAL SERVICES	9,268.15	0.00
661-53461-661	FACILITY REPAIRS	2,378.50	0.00
661-53561-661	TELEPHONE	36.97	0.00
713-21512	MEDICARE W/H EE PAYAB...	7,266.40	7,266.40
713-21513	FICA W/H EE PAYABLE	27,054.70	27,054.70
713-21514	FED W/H EE PAYABLE	25,868.54	25,868.54
713-21517	POL UNION DUES EE PAY	552.00	552.00
713-21518	FIRE UNION DUES EE PAY	165.00	165.00
713-21523	LIFE INS EE PAYABLE	22.75	22.75
713-21524	SMEC EE PAYABLE	194.50	194.50
713-21527	WAGE ATTACHMENT EE ...	251.82	251.82
713-21528	REGULAR RETIRE EE PAY	14,261.67	14,261.67
713-21529	DEFERRED COMP EE PAY	1,175.00	1,175.00
713-21531	RETIRE FIRE EE PAYABLE	6,735.89	6,735.89
713-21533	RETIRE POLICE EE PAY	10,828.42	10,828.42
713-21534	DIS INC INS EE PAYABLE	25.95	25.95
713-21539	CHILD SUPPORT EE PAY	1,492.93	1,492.93
713-21541	HSA EE PAYABLE	13,678.62	13,678.62
713-21741	HSA ER PAYABLE	1,325.00	1,325.00
721-53111-721	CONTRACTUAL SERVICES	600.00	0.00
721-53441-721	EQUIPMENT MAINTENAN...	6,200.00	0.00
721-53561-721	TELEPHONE	34.61	0.00
725-52111-725	DEPARTMENT SUPPLIES	517.23	0.00
725-52531-725	OIL & ANTIFREEZE	9,310.32	0.00
725-53441-725	EQUIPMENT MAINTENAN...	2,798.15	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
725-53521-725	HEATING FUEL	319.31	0.00
811-53851-112	PAYMENT TO STATE	768.00	0.00
812-53861-112	PREMIUM EXPENSE	39,110.73	0.00
812-53862-112	CLAIMS EXPENSE	118,411.54	118,411.54
	Grand Total:	1,098,123.70	251,480.31

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,085,653.91	251,480.31
2126452111	420.48	0.00
21852111142	365.69	0.00
6002053111	9,268.15	0.00
6002053461	2,378.50	0.00
6002053561	36.97	0.00
	Grand Total:	251,480.31

UTILITY REFUNDS 2-6-17

Account #	Status	Contact	Service Address	Refund Amount
045-3460-04	Inactive	CARMON JUMPING EAGLE	1521 E 15TH ST SCOTTSBLUFF NE 69361	2.48
050-4303-07	Inactive	MIRIAM GONZALEZ	1314 10TH AVE SCOTTSBLUFF NE 69361	19.15
035-3992-02	Inactive	TINA R HERMAN	415 W OVERLAND SCOTTSBLUFF NE 69361	6.71
075-6106-01	Inactive	HEILBRUN'S INC	230340 HIGHLAND RD SCOTTSBLUFF NE 69361	40
005-4396-02	Inactive	7 WONDERS LLC	2622 AVE B SCOTTSBLUFF NE 69361	4.69
Total				
5				\$73.03

City of Scottsbluff, Nebraska

Monday, February 6, 2017

Regular Meeting

Item Public Inp1

Mayor to read and sign the Proclamation for March Problem Gambling Awareness Month.

Staff Contact: Mayor Meininger



PROBLEM GAMBLING AWARENESS MONTH

- WHEREAS, our community is home to individuals and families adversely affected by problem gambling; and
- WHEREAS, compulsive gambling is often hidden from family members, social services and mental health professionals; and
- WHEREAS, compulsive gambling often occurs in combination with other disorders such as chemical dependency and depression; and
- WHEREAS, it is important to raise awareness of the warning signs of compulsive gamblers and connect them with professional help.

NOW, THEREFORE, I, Randy Meininger, Mayor of Scottsbluff, Nebraska, do hereby proclaim March, 2017, as “**Problem Gambling Awareness Month**” and urge citizens to learn more about the consequences of problem gambling.

Date: February 6, 2017

Signed: _____
Randy Meininger, Mayor

City of Scottsbluff, Nebraska

Monday, February 6, 2017

Regular Meeting

Item Public Inp2

Council to receive an update from Monument Prevention Coalition.

Staff Contact: Nathan Johnson, City Manager

City of Scottsbluff, Nebraska

Monday, February 6, 2017

Regular Meeting

Item Public Inp3

Council to review applications for the Community Redevelopment Authority and consider making an appointment.

Staff Contact: Nathan Johnson, City Manager

City of Scottsbluff, Nebraska

Monday, February 6, 2017

Regular Meeting

Item Reports1

Council to authorize the Mayor to sign the Release of Lien resulting from the assessments for Paving District No. 312.

Staff Contact: Liz Hilyard, Finance Director

RELEASE OF LIEN FOR SPECIAL ASSESSMENTS

In consideration of the payment of the special assessments in favor of the City of Scottsbluff, a Nebraska municipal corporation (the "City"), the City hereby releases any and all liens resulting from the assessments set forth in Ordinance No. 4202, dated January 3, 2017 for improvements made by the City in Paving District No. 312, on the following described property:

Block 1A Scotts Bluff County College Tract, a Replat of Block 1, Amended Plat of Scotts Bluff County College Tract and Unplatted Land situated in the West 1/2 of the Southeast 1/4 and the East 1/2 of the Southwest Quarter of Section 13, Township 22 N, Range 55 West of the 6th P.M. in the City of Scottsbluff, Scotts Bluff County, Nebraska.

Dated: February ___, 2017.

CITY OF SCOTTSBLUFF,
A Nebraska Municipal Corporation,

By _____
Randy Meininger
Mayor

ATTEST:

City Clerk

STATE OF NEBRASKA, SCOTTS BLUFF COUNTY:

The above RELEASE OF LIEN FOR SPECIAL ASSESSMENTS was acknowledged before me on February ___, 2017, by Randy Meininger, Mayor of the City of Scottsbluff, a Nebraska municipal corporation, on behalf of the City.

Notary Public

City of Scottsbluff, Nebraska

Monday, February 6, 2017

Regular Meeting

Item Reports2

Council to authorize the Mayor to sign the Certificate of Compliance regarding Maintenance Agreement No. 22.

Staff Contact: Mark Bohl, Public Works Director

CERTIFICATE OF COMPLIANCE

Maintenance Agreement No. 22 QE 1404 Supp 2
Maintenance Agreement between the Nebraska Department of Roads and the
Municipality of Scottsbluff
Municipal Extensions in Scottsbluff

We hereby certify that all roadway snow removal and/or surface maintenance has been accomplished as per terms of the Maintenance Agreement specified above.

As per Section 8d of the Agreement, we are submitting this certificate to District Engineer Doug Hoevet, Department of Roads, Gering, Nebraska.

ATTEST: _____ day of _____, 2017.

City Clerk

Mayor/Designee

I hereby certify that all roadway snow removal and/or surface maintenance was performed as per the above listed agreement and payment for the same should be made.

District Engineer, Department of Roads

For Office Use Only

Agreement No.: _____
Pay/Bill Code: _____
Contractor No.: _____
Amount: \$ _____

City of Scottsbluff, Nebraska

Monday, February 6, 2017

Regular Meeting

Item Reports3

**Council to consider the eCenter Contract with Twin Cities
Development and authorize the Mayor to execute the agreement.**

Staff Contact: Nathan Johnson, City Manager

SUPPORT AGREEMENT

eCenter

The City of Scottsbluff, Nebraska (“City”) and Twin Cities Development Corporation (“TCD”) agree to provide support and services as set forth in this Support Agreement (“Agreement”).

Recitals:

- a. The City has adopted an Economic Development Program (the “Program”) pursuant to the Nebraska Local Option Municipal Economic Development Act;
- b. TCD has created an Entrepreneur Center located at TCD’s office at 1620 Broadway, Scottsbluff, Nebraska (the “eCenter”) TCD has requested assistance from the Program in order to support the eCenter;
- c. The City has determined that support for the eCenter is consistent with the objectives of the Program, and agrees to provide support for the eCenter as provided for in this Agreement.

Agreement:

- 1. Term:** This Agreement shall be for a term of 12 months for the City’s 2016-2017 fiscal year beginning October 1, 2016. Any future support by the City shall be addressed on a fiscal year basis during the City’s budget process.
- 2. Services to be Provided by TCD:** TCD, through the eCenter, shall incubate new businesses and provide opportunities for new businesses to grow. The provision of these services by TCD shall include:
 - a. Onsite resources targeted to meet the needs of entrepreneurs, including but not limited to: workshops, seminars and access to industry-specific experts. Resources will be provided through outside partnerships with Western Nebraska Community College (WNCC), Nebraska Business Development Center (NBDC) and Service Corps of Retired Executives (SCORE).
 - b. Onsite workspace for each individual tenant of the eCenter to include utilities, internet access, administrative support, copier machine, fax machine, post office drop box and any other necessary items to enable each tenant to function.
- 3. Support Payments to TCD:** As long as the City has sufficient funding for the Program, the City agrees to contribute up to \$1,000 per month for every Eligible Tenant that occupies the eCenter during a calendar month. Support payments shall be used by TCD for the support of the eCenter. Contributions by the City under this Agreement shall be retroactive to the first day of the City’s current fiscal year. The total amount of Payments to TCD under this Agreement shall not

exceed \$60,000 during the City's fiscal year. In addition:

a. In order to be an "Eligible Tenant", a tenant of the eCenter must meet the following criteria, all of which shall be supported by documentation as requested by the City:

(1) Be eligible to be considered a "Qualifying Business" under the Program.

(2) Be a "start-up" or new business at the time that it initially occupies the eCenter and cannot occupy space within the eCenter for longer than a 36 month period.

(3) Occupy its space within the eCenter for at least 16 days of a calendar month.

b. TCD shall provide evidence acceptable to the City as to how the support payments are benefitting the eCenter. Such evidence shall be provided on a monthly basis and shall include direct program expenses incurred and overhead expenses allocated by TCD for the benefit of the Eligible Tenants.

c. Payment will be made to TCD within 30 days following the month the Eligible Tenant occupies its space within the ECenter.

4. Reporting: As a way of insuring that the City's support is used as required by this Agreement, TCD shall:

a. Report to the City Council at least twice per year, or as requested, on its activities and plans for the eCenter.

b. Provide an annual accounting of revenues collected and expenditures incurred related to the eCenter operations. Additional documentation and substantiation of revenues and expenditures may be requested by the City following its review, and shall be provided in a timely manner.

c. Provide the City with its most recent budget. Any subsequent budgets shall also be provided after approved and is available for distribution.

d. Report to the City Manager or his designee, on a quarterly basis, regarding eCenter support activities, including but not limited to, workshops held, seminars provided, and utilization of industry specific experts provided by TCD as a resource to eCenter tenants.

e. Participate in an annual review with the City Manager, to include a review of Eligible Tenants, in order to assist the City in evaluating whether further City support is warranted.

5. Miscellaneous:

a. This Agreement constitutes the entire agreement of the parties with respect to its subject matter, and may only be modified by a writing signed by both of the parties.

b. The City's waiver of any one default shall not be a waiver of the same or any other default in the future. In addition, the City's failure to exercise any right given to it by this Agreement shall not be a waiver of any later exercise of that right.

c. The provisions of this Agreement are severable and if any provision is held to be invalid, the remainder of the Agreement shall remain in effect.

d. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but which together shall constitute a single instrument.

e. This Agreement shall be governed by the laws of Nebraska.

f. This Agreement shall be binding on the successors and assigns of the parties.

CITY OF SCOTTSBLUFF, NEBRASKA

TWIN CITIES DEVELOPMENT
ASSOCIATION, INC.

By _____
Mayor

By _____
Board President

Date: _____

Date: _____

Twin Cities Development eCenter Budget

Revenues:

Offices	21,600
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Cubicles - current	5,100
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Total Revenues	<u>26,700</u>
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Expenses:

Salary - Sean	45,625
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Salary - PT Admin	7,800
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EMSI subscription - Part of cost	5,500
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Advertising	2,600
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Utilities (1/4 bldg)	8,075
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Internet - 150 x 12	1,800
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Workshop materials	500
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Repairs	650
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Janitorial (1/4 bldg)	890
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Supplies	700
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Travel, Conference, Education	1,800
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Taxes (1/4 bldg)	6,930
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Insurance (1/4 bldg)	8,250
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Equipment purchase	6,000
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Total Expenses	<u>97,120</u>
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Shortage	70,420
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City of Scottsbluff, Nebraska

Monday, February 6, 2017

Regular Meeting

Item Reports4

Council to consider an Economic Development Assistance Agreement with Regional West Health Services and authorize the City Manager to execute the agreements as the Economic Development Program Administrator.

Staff Contact: Nathan Johnson, City Manager

ECONOMIC DEVELOPMENT ASSISTANCE AGREEMENT

This Agreement is made on February ___, 2017, between the City of Scottsbluff, Nebraska (the “City”) and Regional West Medical Center (the “Applicant”).

Recitals:

a. The City has adopted an Economic Development Plan pursuant to the Nebraska Local Option Municipal Economic Development Act (the “Plan”). Pursuant to the Plan, the City has implemented an Economic Development Program (the “Program”).

b. The Applicant has made application for assistance from the Program (the “Application”);

c. The Administrator of the Program (the “Administrator”) and the City Council (the “Council”) have reviewed the Application. The Council has determined that a grant (the “Grant”) be awarded to the Applicant from the City of Scottsbluff Economic Development Fund (the “Fund”) as provided for in this Agreement.

d. The parties now desire to enter into this Agreement for the purpose of setting out the terms and conditions of the Grant.

Agreement:

1. Purpose of Grant and Application of Funds:

a. The Applicant operates a medical center in Scottsbluff (the “Hospital”) that serves patients in western Nebraska and neighboring states. The Hospital is the “hub” hospital for Trauma Region Four of the Nebraska Statewide Trauma System and manages the Trauma Region Four Transfer Center, which connects all of the Trauma Region Four critical access hospitals and EMS squads into one radio system.

b. The Applicant employs Out-of-Hospital EMS Providers and partners with Med Trans Corporation (“Med Trans”) and Valley Ambulance Services, Inc. (“Valley”) in providing Out-of-Hospital EMS Services (the “Services”) in Trauma Region Four.

c. The Grant will be used to provide funding for recruitment, education and retention of Out-of-Hospital EMS Provider employees of the Applicant, Med Trans and Valley, as provided for in the Application.

2. Amount of Grant:

The amount of the Grant awarded to the Applicant is a maximum of \$992,500. The Grant shall be payable from the Fund as follows:

- a. \$170,000 shall be payable at the Closing (the “Closing Payment”).
- b. The balance shall be paid if earned over a four-year period as provided for below.

3. Closing:

As soon as the Applicant has satisfied the conditions to the Closing, the Closing Payment shall be scheduled as a claim at the next Council meeting for which the matter may be reasonably scheduled. The Closing, to include delivery of the Closing payment shall then occur within 10 business days after the Council has approved the claim for the Grant.

4. Employee Definitions:

a. “Full Time Employee” shall mean a bona fide employee of the Applicant, Med Trans and/or Valley who (1) is primarily an Out-of-Hospital EMS Provider, (2) is classified by the employer as full time; and (3) subject to normal and reasonable waiting periods, is eligible for the employer’s normal fringe benefit package. This normal fringe benefit package must, at the least, include a health insurance plan with coverage offered to each employee which is, if not declined, substantially paid for by the employer.

b. “Eligible Full Time Employee” shall mean a Full Time Employee who: (1) primarily works at a location within Trauma Region Four, and (2) resides within Trauma Region Four; provided, however any Full Time Employee who does not reside within Trauma Region Four at the time that the Full Time Employee is hired, shall nevertheless be considered an Eligible Full Time Employee if the Full Time Employee moves to a residence within the required geographic area within 6 months of the hiring of the Eligible Full Time Employee.

c. “Full Time Equivalent” Employees (the “FTE’s”) shall be the number arrived at by dividing the total hours paid by the Applicant to their Eligible Full Time Employees during a Year divided by 2080 hours, and then rounded down to the nearest tenth; provided, however, the maximum hours paid that can be counted for any one Eligible Full Time Employee shall not exceed 40 hours per week. Salaried employees shall be presumed to have been paid 40 hours per week. Provided, if the maximum number of hours permitted for helicopter pilots during a Year is less than 2080 hours, then the maximum number of hours shall be substituted for 2080 in the case of pilots.

5. Job Credits:

“Job Credits” shall be determined as follows:

a. The Applicant shall receive an “Annual Job Credit” during the Term equal to the FTE’s for a Year multiplied by \$2500. A “Year” shall mean a calendar year.

b. The amount of the Annual Job Credit for the FTE’s may not exceed the “Maximum Annual Credit” as provided for below.

c. If the Applicant earns credits in excess of the Maximum Annual Credit in any one Year, the excess credits may be carried back to one or more prior Years where the Maximum Annual Credit was not earned, as long as the Maximum Annual Credit is not exceeded for any one Year. Excess credits may not be carried forward.

d. As long as the Applicant is not in default of this Agreement, the Applicant shall receive payment for Job Credits for FTE's as follows:

(1) The Closing Payment represents 68 FTE's for the 2016 Year.

(2) The Applicant can earn payment for Job Credits for FTE's in future Years (each, an "Additional Payment") as follows:

<u>Year</u>	<u>Maximum Annual Credit</u>
2018	\$182,500
2019	\$197,500
2020	\$212,500
2021	\$230,000

e. In order to receive an Additional Payment, the Applicant shall within 60 days of the end of each Year, provide to the Administrator a report in form and substance acceptable to the Administrator which calculates the Annual Job Credit for the Year (the "Annual Report"). Upon receipt of the Annual Report, the Administrator shall conduct a preliminary review of the Annual Report, and based upon that review, the amount of the Additional Payment earned shall be scheduled as a claim at a Council meeting within 30 days of receipt of the Annual Report. Delivery of an Additional Payment shall then be made within 10 days after the Council has approved the claim.

6. Representations and Warranties of the Applicant:

The Applicant represents and warrants the following, all of which shall survive the Closing:

a. The Applicant is a non-profit corporation organized, existing, and in good standing under the laws of Nebraska. The Applicant has full power and authority to enter into this Agreement and carry out the transactions contemplated by this Agreement. The Applicant's execution, delivery and performance of this Agreement has been authorized by all necessary action on the part of the Applicant. This Agreement, and each agreement and instrument delivered by the Applicant pursuant to it, is the legal and binding obligation of the Applicant, enforceable against the Applicant in accordance with its terms.

b. No representation or warranty made by the Applicant in this Agreement contains or will contain any untrue statement of any material fact, or omits or will fail to state any material fact known to the Applicant that are required to make the statements not misleading.

c. The execution and performance of this Agreement will not violate any provision of law, or conflict with or result in any breach of any of the terms or conditions of, or constitute a default under any indenture, mortgage, agreement or other instrument to which the Applicant is a party or by which they are bound.

All representations and warranties made by the Applicant shall survive the Closing.

7. Representations and Warranties of the City:

The City represents and warrants the following, all of which shall survive the Closing:

a. The City is a municipal corporation organized and existing under the laws of Nebraska, and has full power and authority to enter into this Agreement and carry out the transactions contemplated by this Agreement. The City's execution, delivery and performance of this Agreement has been authorized by all necessary action on the part of the City. This Agreement, and each agreement and instrument delivered by the City pursuant to it, is the legal and binding obligation of the City, enforceable against the City in accordance with its terms.

b. No representation or warranty made by the City in this Agreement contains or will contain any untrue statement of any material fact, or omits or will fail to state any material fact known to the City that is required to make the statements not misleading.

8. Certification of the Applicant:

The Applicant certifies to the City that it has not filed nor does it intend to file an application with the Department of Revenue to receive tax incentives under the Nebraska Advantage Act for the Practice.

9. Conditions to Closing:

The City's obligation to proceed with the Closing is subject to the Applicant's fulfillment of each of the following conditions at or prior to the Closing:

a. All representations and warranties of the Applicant shall be true as of the Closing.

b. The Applicant shall have delivered to the City:

(1) Evidence of Good Standing of the Applicant from the Nebraska Secretary of State.

(2) A copy of the current and correct Articles of Incorporation and Bylaws of the Applicant certified by its secretary to be correct;

(3) Certified resolutions of the Board of Regional West Health Services authorizing the Applicant's entering into this Agreement and providing for signature authority.

(4) A Job Credit Report for the 2016 Year evidencing at least 68 FTE's.

c. The Applicant shall in all material respects have performed its obligations, agreements, and covenants contained in this Agreement to be performed by them, on, or before the Closing.

d. There shall have been no material adverse change in the operation or financial status of the Applicant and the Closing shall constitute the Applicant's representations that there has been no such material adverse change.

e. In accepting each Additional Payment under this Agreement, the Applicant is considered to have represented that the above conditions have been satisfied and are continuing to be satisfied.

10. Annual Report Review:

The Administrator shall have the right at any time to (i) require that the Annual Reports be reviewed at the Applicant's expense by a Certified Public Accountant reasonably acceptable to the Administrator, or (ii) hire, at the Administrator's own expense, an independent Certified Public Accountant or other business or financial expert, to review the books and records of the Applicant pertaining to the Annual Report and any other terms and conditions as provided for in this Agreement. If after a review or audit of the Applicant's records it is discovered that the Annual Job Credit claimed on the Annual Job Credit Report exceeds 5% of the Annual Job Credit as determined by the Administrator, then the Administrator may require the Applicant to reimburse the Fund for the actual cost of the audit.

11. Early Termination:

a. The Applicant shall have the right at any time to terminate their participation in the Program by notifying the Administrator in writing of its desire to do so.

b. The Administrator shall have the right to terminate the Applicant's participation in the Program if the Applicant is in default of any of the terms and conditions of this Agreement, which default is not cured within 30 days of written notice by the Administrator.

c. In the event of a termination as described in this paragraph, then the Applicant shall have no further right to receive Annual Payments.

12. Default:

The Applicant shall be in default if any of the following happen:

- a. Failure to comply with any of the terms of this Agreement to include an assignment not permitted under this Agreement.
- b. Any warranty, representation or statement made or given to the City by the Applicant proves to have been false in any material respect when made or given.
- c. Dissolution or liquidation of any the Applicant, the termination of existence, insolvency, business failure, appointment of a receiver, assignment for the benefit of creditors, or bankruptcy of the Applicant.
- d. The Applicant ceases to conduct business or moves the Hospital outside of the zoning jurisdiction of the City.
- e. The Applicant intentionally or materially misstates the Annual Job Credit on an Annual Report. A material misstatement shall be considered to have occurred if the Annual Job Credit claimed on the Annual Report exceeds 5% of actual Annual Job Credit as reasonably determined by the Administrator.

13. Assignability:

The Administrator may assign his interest in this Agreement to any successor administrator designated by the City Council. The Applicant may not assign or transfer their interest in this Agreement without the consent of the Administrator. Assignment shall include a transfer of ownership of the Applicant.

14. Confidentiality:

It is agreed that this Agreement and its terms are public record and are not confidential. However, the City agrees to take reasonable steps to insure that any financial and proprietary information provided in connection with this Agreement by the Applicant shall remain confidential and shall not be revealed or disclosed to outside sources unless the information is public knowledge, is independently developed, or is required to be disclosed by law or legal process.

15. Notices:

Any notices or other communications between the parties shall be personally delivered, sent by certified or registered mail, return receipt requested, by Federal Express or similar service that records delivery, or by facsimile or email transmission combined with any of the above methods of notice, to the addresses set out below, or to such other address as a party may designate, from time to time, by written notice to the other. A notice shall be deemed effective upon receipt.

- a. If to the City:

City of Scottsbluff
2525 Circle Drive
Scottsbluff, NE 69361
Attention: City Manager
Fax: (308) 632-2916
Email: njohnson@scottsbluff.org

- b. If to the Applicant:

Regional West Medical Center
4021 Avenue B
Scottsbluff, NE 69361
Attention:
Fax:
Email:

16. Miscellaneous:

a. This Agreement constitutes the entire agreement of the parties with respect to its subject matter, and may only be modified by a writing signed by both of the parties.

b. The City's waiver of any one default shall not be a waiver of the same or any other default in the future. In addition, the City's failure to exercise any right given to it by this Agreement shall not be a waiver of any later exercise of that right.

c. The provisions of this Agreement are severable and if any provision is held to be invalid, the remainder of the Agreement shall remain in effect.

d. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but which together shall constitute a single instrument.

e. This Agreement shall be governed by the laws of Nebraska.

f. This Agreement shall be binding on the successors and assigns of the parties.

[Signatures on Following Page]

**Signature Page to Economic Development Assistance Agreement between
the City of Scottsbluff, Nebraska and Regional West Medical Center**

City of Scottsbluff, Nebraska

Regional West Medical Center

By: _____
Economic Development
Program Administrator

By: _____
President

City of Scottsbluff, Nebraska

Monday, February 6, 2017

Regular Meeting

Item Reports5

Council to discuss and consider action on using current city staff to provide economic development efforts on behalf of the City.

Staff Contact: Nathan Johnson, City Manager

City of Scottsbluff, Nebraska

Monday, February 6, 2017

Regular Meeting

Item Reports6

Council to receive presentation and consider adoption of the City Council Code of Conduct.

Staff Contact: Kent Hadenfeldt, City Attorney

CITY COUNCIL CODE OF CONDUCT

Council Conduct with Other Councilmembers

Councils are composed of individuals with a wide variety of backgrounds, personalities, values, opinions, and goals. Despite this diversity, all have chosen to serve in public office in order to preserve and protect the present and the future of the community. In all cases, this common goal should be acknowledged even as Council may “agree to disagree” on contentious issues.

Practice civility and decorum in discussions and debate

Difficult questions, tough challenges to a particular point of view, and criticism of ideas and information are legitimate elements of a free democracy in action. This does not allow, however, Councilmembers to make belligerent, personal, impertinent, slanderous, threatening, abusive, or disparaging comments. No shouting or physical actions that could be construed as threatening will be tolerated.

Honor the role of the Chair in maintaining order

It is the responsibility of the Chair to keep the comments of Councilmembers on track during public meetings. Councilmembers should honor efforts by the Chair to focus discussion on current agenda items. If there is a disagreement about the agenda or the Chair’s actions, those objections should be voiced politely and with reason, following the procedures outlined in parliamentary procedure.

Private Communications

Nothing should be said privately to another Councilmember that one is not willing to repeat publicly. All communications with other Councilmembers should be regarded as potentially public communications.

Council Conduct with City Staff

Except for purposes of reasonable inquiry, the Councilmembers shall deal with the administrative service solely through the City Manager and are not permitted to give orders to any of the subordinates of the City Manager, either publicly or privately.

Never publicly criticize an individual employee

Council should never express concerns about the performance of a City employee in public, to the employee directly, or to the employee’s manager. Comments about staff performance should only be made to the City Manager through private correspondence or conversation.

Council Conduct with The Public

IN PUBLIC MEETINGS

Making the public feel welcome is an important part of the democratic process. No signs of partiality, prejudice or disrespect should be evident on the part of individual Councilmembers

toward an individual participating in public forum. Every effort should be made to be fair and impartial in listening to public testimony.

- **Be welcoming to speakers and treat them with care and gentleness**

The way that Council treats people during public hearings can do a lot to make them relax or to push their emotions to a higher level of intensity.

- **Give the appearance of active listening**

It is disconcerting to speakers to have Councilmembers not look at them when they are speaking. It is fine to look down at documents or to make notes, but reading for a long period of time, gazing around the room gives the appearance of disinterest. Be aware of facial expressions, especially those that could be interpreted as smirking, disbelief, anger or boredom. Council should be attentive and free to ask questions to clarify or expand the information presented. Personal opinions of the Councilmembers may be shared after the presentations are complete.

IN UNOFFICIAL SETTINGS

- **Make no promises on behalf of the Council**

Councilmembers will frequently be asked to explain a Council action or to give their opinion about an issue as they meet and talk with constituents in the community. It is appropriate to give a brief overview of City policy and to refer to City staff for further information. It is inappropriate to overtly or implicitly promise Council action, or to promise City staff will do something specific (fix a pothole, remove a library book, plant new flowers in the median, etc.).

- **Make no personal comments about other Councilmembers**

It is acceptable to publicly disagree about an issue, but it is unacceptable to make derogatory comments about other Councilmembers, their opinions and actions.

- **Remember that despite its population figures, Scottsbluff is a small town at heart**

Councilmembers are constantly being observed by the community every day that they serve in office. Their behavior and comments serve as models for proper deportment in the City of Scottsbluff. Honesty and respect for the dignity of each individual should be reflected in every word and action taken by Councilmembers, 24 hours a day, seven days a week. It is a serious and continuous responsibility.

Council Conduct with Other Public Agencies

- **Be clear about representing the city or personal interests**

If a Councilmember appears before another governmental agency or organization to give a statement on an issue, the Councilmember must clearly state if his or her statement reflects personal opinion or is the official stance of the City

If the Councilmember is representing the City, the Councilmember must support and advocate the official City position on an issue, not a personal viewpoint of the Councilmember adverse to the City position.

If the Councilmember is representing another organization whose position is different from the City, the Councilmember should request the City Council excuse them from voting and state

their reasons for doing so. Then allow a City Council vote to excuse the Councilmember from voting on the issue if it significantly impacts or is detrimental to the City's interest. Councilmembers should be clear about which organizations they represent and inform the Mayor and Council of their involvement.

Council Conduct with the Media

Councilmembers are frequently contacted by the media for background and quotes.

- **The best advice for dealing with the media is to never go “off the record”**

Most members of the media represent the highest levels of journalistic integrity and ethics, and can be trusted to keep their word. But one bad experience can be catastrophic. Words that are not said cannot be quoted.

- **Choose words carefully and cautiously**

Comments taken out of context can cause problems. Be especially cautious about humor, sardonic asides, sarcasm, or word play. It is never appropriate to use personal slurs or swear words when talking with the media.

Adopted _____
Date

Scottsbluff City Council:

_____ Randy Meininger, Mayor

_____ Raymond Gonzales, Council Member

_____ Jordan Colwell, Council Member

_____ Scott Shaver, Council Member

_____ Mark McCarthy, Council Member

City of Scottsbluff, Nebraska

Monday, February 6, 2017

Regular Meeting

Item Resolut.1

Council to consider a rezone of properties located at 2214, 2218, and 2222 1st Ave., City of Scottsbluff, Nebraska, from R-1a Residential to C-1 Central Business District and approve the Ordinance (third reading).

Staff Contact: Nathan Johnson, City Manager

ORDINANCE NO. _____

AN ORDINANCE DEALING WITH ZONING, AMENDING SECTION 25-1-4 BY UPDATING THE OFFICIAL ZONING DISTRICT MAP TO SHOW THAT 2214, 2218, AND 2222 1ST AVE, ALSO KNOWN AS TAX LOT 4, THE SOUTH 1/3 OF THE NE¼, ALSO KNOWN AS TAX LOT 1, THE EAST 100 FEET OF THE NORTH 50 FEET OF THE NE¼, EAST 100 FEET OF THE SOUTH ½ OF THE NORTH 2/3 OF THE NE¼, AND WEST 50 FEET OF THE NORTH 100 FEET OF THE NE¼ OF BLOCK 22, NORTH SCOTTSBLUFF ADDITION, CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA, WHICH IS CURRENTLY ZONED AS R-1A RESIDENTIAL, WILL NOW BE INCLUDED IN C-1 CENTRAL BUSINESS DISTRICT, AND REPEALING PRIOR SECTION 25-1-4.

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

Section 1. Section 25-1-4 of the Municipal Code is amended to provide as follows:

25-1-4. Zones; location; maps. The boundaries of the zoning districts created in this chapter are shown on the zoning district map which is made a part of this municipal code. The zoning district map and all information shown thereon shall have the same force and effect as if fully set forth and described herein. The official zoning district map shall be identified by the signature of the Mayor, attested by the City Clerk under the following statement:

This is to certify that this is the official zoning district map described in §25-1-4 of the Scottsbluff Municipal Code, passed this ____ day of _____

Section 2. Previously existing Section 25-1-4 and all other Ordinances and parts of Ordinances in conflict with this Ordinance, are repealed. Provided, this Ordinance shall not be construed to affect any rights, liabilities, duties or causes of action, either criminal or civil, existing or actions pending at the time when this Ordinance becomes effective.

Section 3. This Ordinance shall become effective upon its passage, approval and publication as provided by law.

PASSED AND APPROVED on _____,

Mayor

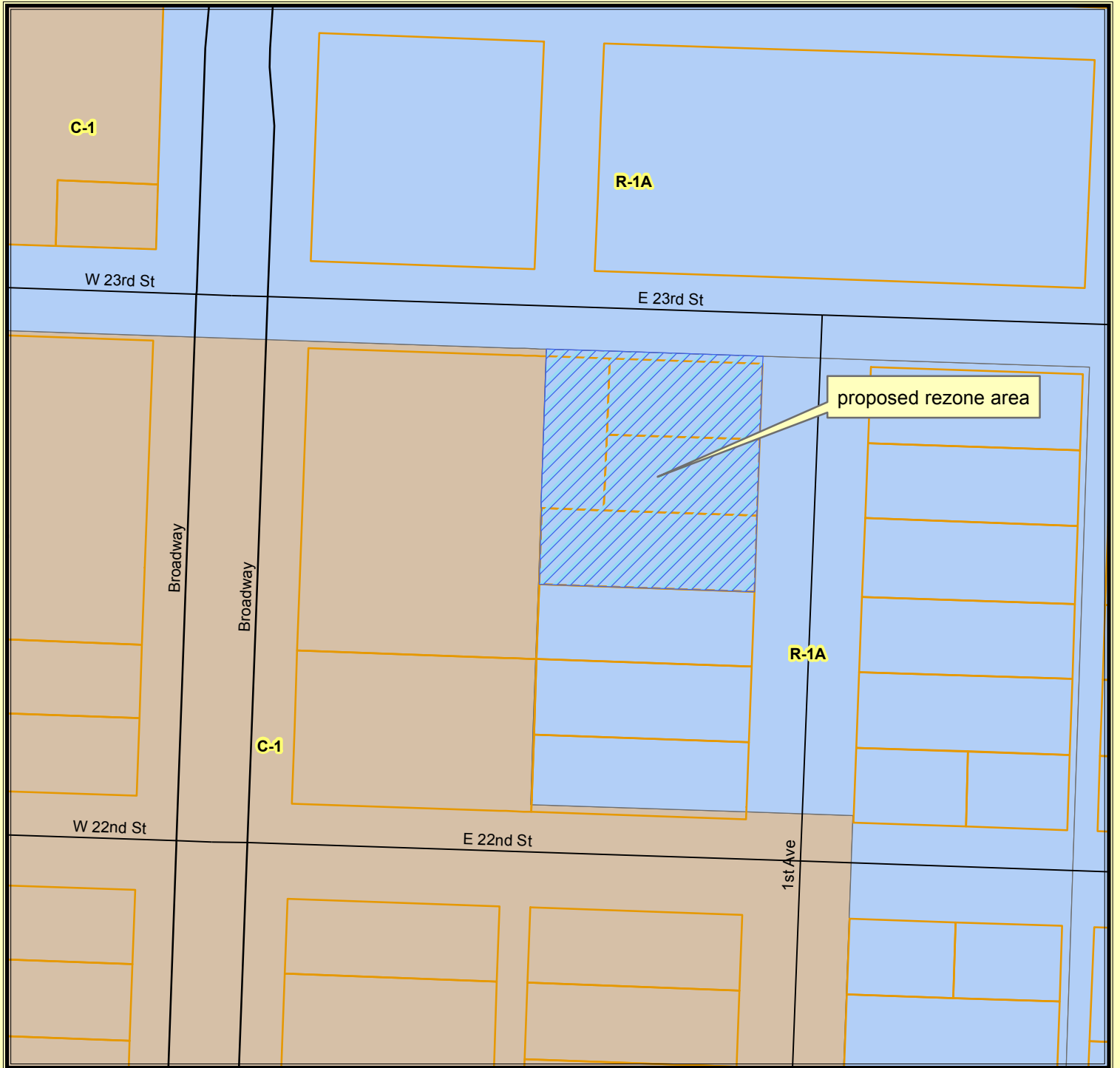
ATTEST:

City Clerk

(Seal)

2222 1st Ave Rezone

R1-A to C-1



12/2/16



Map by Jon Reiter: City of Scottsbluff
Coordinate System:
NAD 1983 StatePlane Nebraska FIPS 2600 Feet
Lambert Conformal Conic

The City makes no representation or warranty as to the accuracy, timeliness, or completeness, and in particular, its accuracy in labeling or displaying dimensions, contours, property boundaries, or placement or location of any map features thereon.

City of Scottsbluff, Nebraska

Monday, February 6, 2017

Regular Meeting

Item Exec1

Council reserves the right to enter into closed session if deemed necessary if the item is on the agenda.

Staff Contact: City Council