

CITY OF SCOTTSDLUFF
Scottsbluff City Hall Council Chambers
2525 Circle Drive, Scottsbluff, NE 69361
CITY COUNCIL AGENDA

Regular Meeting
July 1, 2019
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. Closed Session
 - a) Council reserves the right to enter into closed session if deemed necessary if the item is on the agenda as per Section 84-1410 of the Nebraska Revised Statutes.
7. 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 June 17, 2019 Regular Meeting.
8. Claims
 - a) Council to consider and take action on claims of the City.
9. Scottsbluff Youth Council
 - a) (informational only)
10. Petitions, Communications, Public Input:
 - a) Council to receive a letter of support from the Park, Rec., Cemetery, & Tree Board Advisory Committee regarding the Scottsbluff Monument Valley Pathway North Project.
 - b) Council to receive a presentation from Panhandle Area Development District on Owner Occupied Rehabilitation Grants.
11. Resolution & Ordinances:
 - a) Council to consider an Ordinance updating disposal at the compost facility to include all commercial and residential tree and yard waste. (second reading)
12. Reports from Staff, Boards & Commissions:

- a) Council to discuss and instruct staff on a License Agreement for property located on the southwest corner of the intersection of 27th Street and Avenue I.
- 13. 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
- 14. Council reports (informational only): This item is intended for Council Members to update and inform other Council Members of meetings attended since the last City Council meeting.
- 15. Adjournment.

City of Scottsbluff, Nebraska

Monday, July 1, 2019

Regular Meeting

Item Closed1

Council reserves the right to enter into closed session if deemed necessary if the item is on the agenda as per Section 84-1410 of the Nebraska Revised Statutes.

Staff Contact:

City of Scottsbluff, Nebraska

Monday, July 1, 2019

Regular Meeting

Item Consent1

Approve the minutes of the June 17, 2019 Regular Meeting.

Staff Contact: City Council

The Scottsbluff City Council met in a regular meeting on June 17, 2019 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 June 14, 2019, 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 June 14, 2019. Mayor Gonzales presided and City Clerk Wright recorded the proceedings. The meeting was called to order and the Pledge of Allegiance was recited. Mayor Gonzales 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 who they are representing for the record. Mayor Gonzales 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: Raymond Gonzales, Scott Shaver, Jeanne McKerrigan, Nathan Green and Terry Schaub. Also present were City Manager Johnson and City Attorney Kent Hadenfeldt. Absent: None.

Mayor Gonzales asked if there were any changes to the agenda. There were none. Mayor Gonzales 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 Schaub, seconded by Council Member McKerrigan that,

- a) "The minutes of the June 3, 2019 Regular Meeting be approved,"
- b) "Council to approve the Request for Proposal for the Library Carpet Replacement and authorize the City Clerk to advertise for bids to be received until filled." "YEAS," McKerrigan, Shaver, Green, Schaub, and Gonzales. "NAYS," None. Absent: None.

Moved by Council Member Schaub, seconded by Mayor Gonzales, "that the following claims be approved and paid as provided by law out of the respective funds designated in the list of claims dated June 17, 2019, as on file with the City Clerk and submitted to the City Council," "YEAS", Green, Schaub, Shaver, Gonzales, and McKerrigan. "NAYS," None. Absent: None.

CLAIMS

AC ELECTRIC MOTOR SERVICE,EQUIP MAINT,313.5; ACCELERATED RECEIVABLES SOLUTIONS,WAGE ATTACHMENT,367.82; ACTION COMMUNICATIONS INC.,EQUIP MAINT-PD,362.28; ADVANCE AUTO PARTS,POLICE #1- BRAKE PADS & ROTORS,515.44; AIRGAS USA, LLC,SAFETY GLASSES FOR COMPOST FACILITY,88.62; ALFA LAVAL INC,EQUIP MAINT,1314.18;ALLOCOMMUNICATIONS,LLC,LOCALTELEPHONECHARGES,2505.08;ALVAR OSILVA,CONTRACTUAL,585;AMAZON.COMHEADQUARTERS,Misc.,1169.17; AMERICAN CEMETERY,SUBSCRIPTION,75; ANTHEM SPORTS LLC,DEPT SUPP REC,159.8; ASSURITY LIFE INSURANCE CO,LIFE INS,32.95; AUTOZONE STORES, INC,SUPP - CARB CLEANER,23.88; B & H INVESTMENTS, INC,DEP. SUP. - LIBRARY,107.5;

BLUFFSSANITARYSUPPLYINC.,BLDGMAINT,1530.9;CAPITALBUSINESSSYSTEMSINC.,CONT . SRVCS.,849.93; CARR- TRUMBULL LUMBER CO, INC.,SUPP - HB SIDING,58.87;CASH WA DISTRIBUTING,CONCESSIONS,1401.1; CELLCO PARTNERSHIP,CELL PHONES,263.08; CENTRAL STATES WIRE PRODUCTS INC.,BALING WIRE,1926; CHRIS REYES,DEPT SUPPL-PD,185;CITYOFGERING,TRASH/RECYCLINGDISPOSALFEES,49422.91;COMPUTERCONNECTI ONINC,CONTRACUALPD,44;CONTRACTORMATERIALSINC.,DEPTSUP,698.77; CREDIT BUREAUOFCOUNCILBLUFFS,MONTHLYFEEMAY2019,50;CYNTHIAREEN,DEP.SUP.,393.71;D EMCO,INC,DEP.SUP.,263.64;DOOLEYOILINC,CENTRAL GARAGE- OIL,73.31; DUANE E. WOHLERS,HAULING RECYCLING TO DENVER, CO,850; ELITE HEALTH,CONTRACTUAL SVC,50; ELLIOTT EQUIPMENT COMPANY INC.,BLUE RECYCLING BINS x56,7601.36; ERNST KATIE,REIM POOL PARTY,125; ESQUIO RIOS JR,CONTRACTUAL,360; FASTENAL COMPANY,SUPPNUTS&BOLTS,24.82;FEDERALEXPRESSCORPORATION,POSTAGE,46.55;FEL SBURG HOLT & ULLEVIG, INC,ENG. SERVICES FOR QUIET ZONE,800; FLOYD'S TRUCK CENTERSCOTTSBLUFF,REPAIRSTOUNIT812,1024.91;FRANCHETTIMATTHEW,CONTRACTUA L,234;FYR-TEK INC,REPLACEMENT TURNOUTGEAR FOR FOUR PERSONNEL,8255; GALE/CENGAGE LEARNING,SBSCR.,1044.75; GALLSINC,UNIFORMS-PD,257.53;GARTON, LYNN,SCHOOLS & CONF,126; GRAY TELEVISION GROUP INC,CONTRACTUAL SVC,1390; HD SUPPLY FACILITIES MAINTENANCE LTD,DEPT SUP,2064.98; HOLTZ INDUSTRIES, INC,EMCO CUTTER LIDS X25,638.19; HONEY WAGON EXPRESS,CONTRACTUAL,180; HYDROTEX PARTNERS, LTD,CENTRAL GARAGE- OIL,323.71; IDEAL LAUNDRY AND CLEANERS, INC.,JANITORIAL SUPP PK,1425.95; INDEPENDENT PLUMBING AND HEATING,INC,GROUNDMAINTPK,137.6;INGRAMLIBRARYSERVICESINC,BKS&A/V,1951.66;I NTERNALREVENUESERVICE,WITHHOLDINGS,59065.08;INTERNATIONALASSOCIATION OF PLUMBING & MECHANICAL OFFICIALS,DEPT MMBRSH,200; INTRALINKS, INC,CONTRACT SERVICES - MAY 2019,10610.86; INVENTIVE WIRELESS OF NE, LLC,CONTRACTUAL,57.95; JANWAY COMPANY USA INC,DEP SUP.,465.23; KEMBEL JARED,CONTRACTUAL,108; KIESLER POLICE SUPPLY INC,FIREARMS SUPPL-PD,200; KIRK BERNHARDT,CONTRACTUAL,162; KNOW HOW LLC,FIRE TOWER 1- HYD HOSE AND FITTINGS,1846.99; KRIZ DAVIS,ELECT. SUPP - BLUE CODING TAPE,13.6; LEXISNEXIS RISK DATAMANAGEMENT,CONSULTINGPD,100;M.C.SCHAFF&ASSOCIATES,INC,FACILITYREPAI R,3993.75;MADISONNATIONALLIFE,INSURANCE,1787.94; MATHESON TRI-GAS INC,RENT - MACHINES,60.65; MATTHEW M. HUTT,PRE-EMPL. EVAL (POLICE),450;MENARDS, INC,MISC. SMALLTOOLSWRENCHES,SCREWDRIVERS,PLIERS,965.97;MIDLANDSNEWSPAPERS,INC,LE GALPUBLISHING,3392.99;MIDWESTCONNECT,LLC,DEPTSUPP,850.67;MIKESELLJO,CONTR ACTUAL,400; MUNIMETRIX SYSTEMS CORP,IMAGESILO - MAY 2019,39.99; NE CHILD SUPPORT PAYMENT CENTER,NE CHILD SUPPORT PYBLE,1163.1; NE COLORADO CELLULAR,INC,CONTRACTUAL SVC,75.5; NE DEPT OF REVENUE,WITHHOLDINGS,28580.49; NEBRASKA INTERACTIVE, LLC,DRIVERS LICENSE REQ. - MAY 2019,21; NEBRASKA MACHINERYCO,REPAIRSTOUNIT#830,1129.84;NEBRASKAPUBLICPOWERDISTRICT,ELECTR IC,41856.29;NEBRASKARECYCLINGCOUNCIL,MEMBERSHIPDUES,200;NEBRASKARURALRA DIOASSOCIATION,CONTRACTUALSVC,280;NEBRASKASTATEWIDEARBORETUM,DEPTSUP, 104; NETWORKFLEET, INC,GPS SERVICE,392.64; NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF,DEPT SUPP PK,31.15; NWEA,SCHOOLS & CONF,90; OCLC ONLINE COMPUTER LIBRARY CENTER, INC,CONT. SRVCS.,364.49; ONE CALL CONCEPTS,

INC, CONTRACTUAL, 157.46; OREGON TRAIL PLUMBING, HEATING & COOLING INC, EQUIPMINTREC, 5707; PANHANDLE COLLECTIONS INC, WAGE ATTACHMENT, 194.92; PANHANDLE CONCRETE PRODUCTS, INC, GRADERING, 70; PANHANDLE COOPERATIVE ASSOCIATION, FLEET DIESEL/PROPANE, 21235.6; PANHANDLE ENVIRONMENTAL SERVICES INC, SAMPLES, 140; PAUL MENDOZA, CONTRACTUAL, 108; PAUL REED CONSTRUCTION & SUPPLY, INC, GROUND MAINT PK, 877.28; PEPSI COLA OF WESTERN NEBRASKA, LLC, CONCESSIONS, 502.8; PLATTE VALLEY BANK, HEALTH SAVINGS ACCT, 9794.26; POLYDYNE INC, CHEMICALS, 5379.93; POSTMASTER, POSTAGE, 578.8; QUILL CORPORATION, DEPT SUPPL-PD, 128.94; RAILROAD MANAGEMENT CO III, LLC, LICENSE FEES - POWER LINE CROSSING, 235.41; REAMS SPRINKLER SUPPLY CO., GROUND MAINT PK, 1589.96; REGANIS AUTO CENTER, INC, WATER #38- BEARINGS, 195.54; REGIONAL CARE INC, CLAIMS, 23241.98; RICHARD P CASTILLO, CONTRACTUAL, 54; ROD CLAUSE, LB 840 GRANT, 678.86; RON'S TOWING, TOW ENGINE 1 TO FLOYDS, 625; S M E C, SMEC, 156.5; SANDBERG IMPLEMENT, INC, EQUIP MAINT PK, 1304.7; SCB FIREFIGHTERS UNION LOCAL 1454, FIRE EE DUES, 225; SCOTTAARON, CONTRACTUAL, 126; SCOTTSBLUFF POLICE OFFICERS ASSOCIATION, POLICE EE DUES, 576; SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC, DEPT SUPP REC, 50; SHERWIN WILLIAMS, DEPT SUPP PK, 175.85; SHRADDHA, LLC, HOTEL FOR FIRE SCHOOL - LAURUHN, 243; SIMMONS OLSEN LAW FIRM, P.C., CONTRACTUAL SERVICES, 20024.79; SIMON CONTRACTORS, CONCRETE FOR STREET REPAIR, 3741.2; SNELL SERVICES INC., BLDG. MAIN., 404; SONNY STOWING, TOW SERVICE PD, 75; SOUTHERN UNIFORM EQUIPMENT, UNIFORMS FOR DEPARTMENT MEMBERS, 5569.34; STRICKER MARTIN, CONTRACTUAL, 72; SWANK MOTION PICTURES INC, SPECIAL EVENT, 463; SYMBOLARTS, LLC, NAME PLATES FOR PERSONNEL UNIFORMS, 394.5; THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS, INC., TESTING VILES FOR HAZMAT CHEMICAL ID, 98.4; UNION BANK & TRUST, RETIREMENT, 37077.48; UNIQUE MANAGEMENT SERVICES, INC, CONT. SRVCS., 170.05; VOGEL WEST, INC, SUPP - PAINT STRIPPER, 105.4; WATER ENVIRONMENT FEDERATION, MEMBERSHIPS, 83; WESTERN PATHOLOGY CONSULTANTS, INC, PRE-EMPLOY. SCREENING, 89; WESTERN PLAINS BUSINESS FORMS INC, THREE PART SALES TICKETS- COMPOST FACILITY, 701.25; WESTERN TRAVEL TERMINAL, LLC, VEH MAINT-PD, 505; WILSON ZACHARIAH, CONTRACTUAL, 252; WINTER EQUIPMENT COMPANY, INC, CUTTING EDGES FOR SNOW PLOWS, 2926.17; WOODS & AITKEN LLP, PROF. SERVICES IBEW LOCAL NO. 1597 NEGOTIATIONS, 8307.05; WYOMING CHILD SUPPORT ENFORCEMENT, CHILD SUPPORT, 738.08; WYOMING FIRST AID & SAFETY SUPPLY, LLC, FIRST AID KIT SUPPLIES, 101.82; WYOMING WATER DEVELOPMENT OFF, PAWS FEASIBILITY STUDY, 3331.5; YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE, YMCA, 753; REFUNDS; APRIA HEALTHCARE, 239.17; ARTHUR HERNANDEZ, 13.22; TERESA MORENO, 15.29; ELMWOOD VILLAGE, 112.68; ELMWOOD VILLAGE, 83.22.

City Manager Johnson presented the May 2019 Financial Report informing Council we received the first half property tax remittance from the County. Sales tax revenues for the reporting month of June are up \$31,530.00 from the same time last year; YTD down -\$107,512.00.

Mayor Gonzales opened the public hearing at 6:04 p.m. for the purpose of reviewing and obtaining comment on a modification to the Redevelopment Plan submitted jointly by AKAJRV 314,

LLC (successor in interest to HVS, LLP) and Original Equipment Co. dba Aulick Industries for the Aulick Industries Office and Truck Shop Project.

Council Member McKerrigan declared a conflict of interest on this item. She is an employee and can sign as secretary of the corporation for Aulick Industries. Council Member Shaver, seconded by Council Member Schaub, made a motion, "to accept Council Member McKerrigan's conflict of interest in regards to the modification of the Redevelopment Plan submitted jointly by AKAJRV 314, LLC (successor in interest to HVS, LLP) and Original Equipment Co. dba Aulick Industries for the Aulick Industries Office & Truck Shop Project," "YEAS," Shaver, Gonzales, Schaub, and Green. "NAYS," None. Abstain: McKerrigan. Absent: None.

Legal Counsel Hadenfeldt explained the purpose of the public hearing is to solicit input because the original plan has been modified. The developer has acquired property adjacent to the original site to be used for trailer parking and equipment storage. The increment on the first approved building will be used to acquire the property and for site preparation, resulting in no additional tax incurred. However, because of the modification, the entire plan must be approved again. The three main components required, which include fitting the comprehensive plan, the "but for" test and cost benefit analysis have been determined, but need to be looked at in case the modification has changed any perspective of the three elements.

Mr. Vinc Aulick of Aulick Industries approached Council explaining that they have acquired five acres of additional space to be used for storage. Trailers will be parked in the undeveloped area, which is mainly grass. They intend to include rock or paving and the area will be fenced.

Mayor Gonzales closed the public hearing at 6:10 p.m.

Regarding the Scottsbluff Valley Monument North Pathway Project, Mr. Dave Schaff with M.C. Schaff and Associates came forward to explain the timeline of the project. Mr. Schaff stated around 2010 the application was submitted to the Department of Transportation to align the locations of the project and select the priority points, adding the process is very competitive with other communities because of the allocation of federal funding. In 2012 his firm was contracted to start the design process and have preliminary walkthroughs. In 2013, after being notified by mail, a public hearing was held with all property owners along and within 300 feet of the alignment to give their opinions on the project; based off those comments, the design was finalized with the State taking over. Mr. Schaff also mentioned, that in 2018, there was an alignment change and because of this, property owners along and within 300 feet had to be notified by mail a second time.

Mr. Kevin Figg and wife Angela, homeowners, approached Council to explain their concern with the project. Mr. Figg stated the pathway will take around a third of his yard and he was not contacted prior to it being finalized. He and his wife are not against the project, but are unclear as to why it does not run up 5th Avenue to the Landers Soccer complex and proceed east along the Village Pathway to get to Regional West Medical Center, which was originally reported. He argues that eminent domain would not fall under a bicycle or walking path, but, however, for projects of the greater good.

Mr. Mark Sitzman, representing Sitzman Family Partnership, explained he will lose nine residential lots due to the project. He stated he did not receive any letters, nor was he contacted. He is very disappointed regarding communication with the City. He, however, is not against the overpass as it is a concern with children crossing the highway.

Mr. Richard Wegelin, President of the Stoney Creek Homeowners Association came forward and expressed his concern with how close the project is coming to their properties, stating they were not

informed properly. He commented they have privacy and safety concerns, addressing the issue of fencing, asking the City to provide the funds to put fences on their properties. He also asked they move the pathway a little west for more privacy. They are concerned about property values as well.

Mr. Kevin Courtier and Ms. Beth McKibbin, with Classic Living Homeowners Association approached Council. Mr. Courtier stated they have a tree line that has existed for over 20 years and they are concerned where the inside line of the pathway will be. He asked if the trees will become a liability. Ms. McKibbin is concerned that the cul-de-sac by her property will become a parking lot and a jumping on point to the pathway.

Mr. Glen Camerer, resident of Stoney Creek, stated fencing would be expensive for everyone and is concerned for the trees that would only be two feet from the pathway.

Mr. Stan Kountgiannus, resident, feels the pathway should extend to the Landers Soccer Complex, stating the kids in the community will use it more than anyone. He asked Council to go back to the original plan.

Mr. Mark Westphal, land owner, stated he did get notice in 2013, but the plan at that time was to follow 5th Avenue to the Landers Soccer complex, which he was agreeable to. He added the problem is solvable asking Council to help come up with a solution.

At 7:12 p.m. Council took a five minute recess, reconvening at 7:17 p.m.

Ms. Starr Lehl approached Council regarding a Community Festival Permit for the Bands on Broadway Summer Series. This event is a six week music series that will highlight area bands and bring people to the downtown area. It will be Thursday nights starting July 4th and ending August 8th from 6:00 to 9:00 p.m. Ms. Lehl stated the first event on July 4th will host a kiddie parade and is asking to close Broadway at 17th and 18th Streets for 30-40 minutes. During the series, the association has requested that Broadway between 18th and 19th Streets be closed to allow an eating area with food trucks.

Council Member Green asked if all the affected business owners had been contacted regarding the street closures. Ms. Lehl stated all business owners have been contacted by email and quite a few businesses are participating in the event. Council Member Shaver asked if they were physically contacted, thinking that is how it was originally set up. Ms. Lehl stated they would talk to the businesses that were affected.

Ms. Katie Bradshaw, resident, asked that during events the sidewalk south of the Plaza not be blocked off and the cattle panels be in the street, not on the curb, so people can access Broadway quicker from 1st Avenue. She stated it is a four minute detour if it is blocked, is unfriendly and unwelcoming as well as a safety hazard if the panels are on the sidewalk. Ms. Lehl stated they will accommodate to make the sidewalk open.

Council Member Green was concerned about detours on Broadway and asked if we could get information out about the street closure. Police Chief Spencer commented he does not see a huge problem, the event will be advertised, and he will have additional staff on hand. After discussion, Mayor Gonzales asked that in the future we set up protocol regarding contacting businesses with Broadway street closures. Council Member Schaub made the motion, seconded by Council Member McKerrigan, "to approve the Community Festival Permit for the Downtown Scottsbluff Association at the Downtown Plaza, including vendors, street closure and noise permit for the Bands on Broadway Summer Series to be held on July 4th, 11th, 18th, 25th, August 1st & 8th, 2019 from 6:00 p.m. to 9:00 p.m.," "YEAS," Schaub, McKerrigan, Gonzales, Green, and Shaver. "NAYS," None. Absent: None.

Regarding the six Special Designated Liquor Licenses (SDL) for the Bands on Broadway Summer Series Event at the Downtown Plaza, Ms. Lehl explained that Peter Meyer with Flyover Brewery was present but had to leave. She added alcohol will only be served in the Plaza and wristbands will be sold at point of sale. Council Member Green commented he is hesitant with allowing six SDL permits at one time. Mayor Gonzales stated he understands the concerns, but he has confidence in the Police Chief to make sure the events are run smoothly. Council Member Shaver asked how many permits the Flyover Brewery can have a year. Ms. Lehl stated they have unlimited because of the type of liquor license they hold. City Clerk Wright added each location is allowed 12 Special Designated Liquor Licenses per calendar year. With these and the following agenda item for the NEXT Young Professional's Beer and Wine Fest, will total nine for the Downtown Plaza. Council Member Shaver expressed concern that one association will use half of the twelve SDL permits allowed at the Plaza. Council Member Schaub made the motion, seconded by Mayor Gonzales, "to approve six Special Designated Liquor Licenses for BDS3C, LLC dba Flyover Brewing Co. and the Downtown Scottsbluff Association to serve beer at the Bands on Broadway Summer Series at the Downtown Plaza on July 4th, 11th, 18th, 25th, August 1st & 8th, 2019 from 5:00 p.m. to 10:00 p.m.," "YEAS," Gonzales, McKerrigan, and Schaub. "NAYS," Green and Shaver. Absent: None.

Ms. Jennifer Urdiales and Ms. Laurie Buhlke, representing NEXT Young Professionals approached Council regarding a Community Festival Permit and Special Designated Liquor License for the Best of the West Beer and Wine Festival on August 10th, 2019. This is the ninth event and the first year the organization is applying for the Special Designated Liquor License. They have asked for three uniformed police officers to monitor the area and they are going to use snow fencing instead of cattle guards; for that reason, they have requested to waive the requirement of double fencing. Ms. Urdiales added their priority is security at the event and they have doubled their insurance liability because of the Special Designated Liquor License. Council Member Green made the motion, seconded by Council Member Shaver, "to approve the Community Festival Permit for the NEXT Young Professionals at the Downtown Plaza, including vendors, noise permit and street closure for the Best of the West Beer and Wine Festival on August 10, 2019 from 4:00 p.m. to 8:00 p.m.," "YEAS," McKerrigan, Shaver, Green, Schaub, and Gonzales. "NAYS," None. Absent: None.

Regarding the Special Designated Liquor License for the NEXT Young Professionals, Ms. Buhlke stated they do the event once a year and everything is taken down before dark. They serve from 4:00 to 8:00 p.m. Council Member Schaub made the motion, seconded by Council Member Shaver, "to approve the Special Designated Liquor License for NEXT Young Professionals to serve beer and wine at the Best of the West Beer and Wine Festival on August 10, 2019 from 4:00 p.m. to 8:00 p.m.," "YEAS," Green, Schaub, Shaver, Gonzales, and McKerrigan. "NAYS," None. Absent: None.

Council Member McKerrigan declared a conflict of interest regarding the Resolution approving the modification to the Redevelopment Plan submitted jointly by AKAJRV 314, LLC (successor in interest to HVS, LLP) and Original Equipment Co. dba Aulick Industries for the Aulick Industries Office and Truck Shop Project because she is an employee and secretary of the corporation. Council Member Shaver, seconded by Council Member Schaub made the motion, "to accept Council Member McKerrigan's conflict of interest regarding the Resolution approving the modification to the Redevelopment Plan submitted jointly by AKAJRV 314, LLC (successor in interest to HVS, LLP) and Original Equipment Co. dba Aulick Industries for the Aulick Industries Office and Truck Shop Project

and excuse her from voting,” “YEAS,” Shaver, Gonzales, Schaub, and Green. “NAYS,” None. Abstain: McKerrigan. Absent: None.

Council Member Schaub made the motion, seconded by Mayor Gonzales, “to approve Resolution 19-06-01 approving a modification to the Redevelopment Plan submitted jointly by AKAJRV 314, LLC (successor in interest to HVS, LLP) and Original Equipment Co. dba Aulick Industries for the Aulick Industries Office and Truck Shop Project,” “ YEAS,” Schaub, Gonzales, and Green. “NAYS,” Shaver. Abstain: McKerrigan, Absent: None.

RESOLUTION NO. 19-06-01

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

Recitals:

a. Pursuant to the Community Development Law, NEB. REV. STAT. § 18-2101 *et seq.*, a "Redevelopment Plan" titled *Aulick Industries Office and Truck Shop*, prepared by AKAJRV 314, LLC (successor in interest to HVS, LLP) and Original Equipment Co. d/b/a Aulick Industries (the "Redeveloper") has been approved by the Scottsbluff City Council and Community Redevelopment Authority ("CRA").

b. The Redeveloper has submitted to the CRA a "Modification" to the Redevelopment Plan. The Redevelopment Plan, as modified by the Modification (together, the "Modified Plan") proposes to redevelop an area of the City which the City Council has declared to be blighted and substandard and in need of redevelopment. The Modified Plan includes the use of tax increment financing.

c. The Modified Plan has been reviewed by the Planning Commission, which found that the Modified Plan conforms to the 2016 Scottsbluff Comprehensive Plan (the "Comprehensive Plan"). The Planning Commission recommended approval of the Modified Plan to the CRA and City Council.

d. The Modified Plan has been reviewed by the CRA, which found that the Modified Plan conforms to the Comprehensive Plan, that the project as proposed in the Modified Plan would not be economically feasible or occur in the project area without tax increment financing, and that the costs and benefits of the project, including costs and benefits to other affected political subdivisions, the economy of the community, and the demand for public and private services, having been analyzed by the CRA, are in the long term best interests of the community.

d. The CRA recommended approval of the Modified Plan to the City Council.

e. On June 17, 2019, the City Council held a public hearing on the proposal to approve the Modified Plan.

f. The City Council has reviewed and conducted a cost-benefit analysis of the Modified Plan and makes the findings and recommendations as documented in writing in this Resolution.

Resolved:

1. The Modified Plan is determined to be feasible and in conformity with the Comprehensive Plan and with the legislative declarations and determinations set forth in the Act.

2. The project as proposed in the Modified Plan would not be economically feasible or occur in the project area without tax increment financing and the costs and benefits of the project, including costs and

benefits to other affected political subdivisions, the economy of the community, and the demand for public and private services, having been analyzed by the City Council, are in the long-term best interests of the community.

3. The City Council approves the Modified Plan.

4. In accordance with NEB. REV. STAT. § 18-2147, and as proposed in the Modified Plan, the City Council provides that any ad valorem tax on the Project Site as set forth in the Redevelopment Plan, for the benefit of any public body be divided for a period of 15 years after the effective date as provided in § 18-2147, which effective date shall be determined in a Redevelopment Contract entered into between the Redeveloper and the CRA. Said tax shall be divided as follows:

(a) That portion of the ad valorem tax which is produced by levy at the rate fixed each year by or for each public body upon the redevelopment project valuation (as defined in the Act) shall be paid into the funds of each such public body in the same proportion as all other taxes collected by or for the bodies;

(b) That portion of the ad valorem tax on real property in the redevelopment project in excess of such amount, if any, shall be allocated to and, when collected, paid into a special fund of the CRA to be used solely to pay the principal of, the interest on, and any premiums due in connection with the bonds of, loans, notes or advances of money to, or indebtedness incurred by, whether funded, refunded, assumed, or otherwise, the CRA for financing or refinancing, in whole or in part, the project set forth in the Modified Plan. When such bonds, loans, notes, advances of money, or indebtedness, including interest and premiums due have been paid, the CRA shall so notify the County Assessor and County Treasurer and all ad valorem taxes upon taxable real property in the redevelopment project shall be paid into the funds of the respective public bodies; and

(c) Any interest and penalties due for delinquent taxes shall be paid in the funds of each public body in the same proportion as are all other taxes collected by or for the public body.

5. The Mayor and Clerk are authorized and directed to execute such documents and take such further actions as are necessary to carry out the purposes and intent of this Resolution and the Modified Plan.

6. This Resolution shall become effective immediately upon its adoption.

PASSED and APPROVED on June 17, 2019

Mayor

ATTEST:

City Clerk (Seal)

City Manager Johnson explained that after the budget workshop in May it was directed to City Staff to come back with an Ordinance charging everyone, commercial and residential, who take trees,

brush, and yard waste to the compost facility. This will become effective the start of the new fiscal year October 1, 2019.

Council Member Shaver asked why a Scottsbluff resident would have to pay the same as a non-resident. Mr. Johnson stated because Council gave the direction to charge everyone to use the facility, but if they wanted to modify the Ordinance, now would be the time to do it.

Council Member Schaub introduced the Ordinance that was read by title on first reading: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF DEALING WITH DISPOSAL OF TREES, BRUSH AND YARD WASTE AT CITY DISPOSAL SITES, AMENDING THE SCOTTSBLUFF MUNICIPAL CODE SECTION 6-6-26, SETTING FORTH RATES AND CHARGES FOR ACCEPTING ALL COMMERCIAL AND RESIDENTIAL YARD WASTE AND TREE DISPOSAL, REPEALING THE FORMER SECTION, PROVIDING FOR PUBLICATION IN PAMPHLET FORM AND PROVIDING FOR AN EFFECTIVE DATE.**

Council Member Schaub made a motion, "to waive the three readings of the Ordinance." The motion died for lack of a second. Mayor Gonzales asked to read the Ordinance out; allowing time to obtain more data from Environmental Services pertaining to waste the City receives from other communities.

Mr. Johnson explained the interlocal agreement with the City of Terrytown authorizing Scottsbluff to perform and conduct stormwater facility and out fall inspections at the rate of \$41.00 per hour. This contract is for four years; staff is recommending approval. Council Member McKerrigan, seconded by Council Member Green made the motion to, "approve the Terrytown/Scottsbluff Interlocal Stormwater agreement and authorize the Mayor to execute the agreement," "YEAS," Shaver, Gonzales, Schaub, McKerrigan, and Green. "NAYS," None. Absent: None.

Mr. Hunter Kosman approached Council explaining the City targets to be used for the launch and land sites during the US National Hot Air Balloon Championship, stating balloonists will drop a bean bag at marked targets within the locations. Sites included are; City wells off 20th Street, Legion Field, Veteran's Park, Northwood Park, Lacy Park, and Landers Soccer Complex. Lacy Park and Landers Soccer Complex will also be used as launch/land sites. Council Member Green asked about insurance. Mr. Kosman stated the City will be listed as an additional insured on the policy. Council Member Green made the motion, seconded by Council Member Shaver, "to approve using City owned property as target(s) and/or launch and land sites during the US National Hot Air Balloon Championship, August 10-17, 2019," "YEAS," Gonzales, Green, McKerrigan, Shaver, and Schaub. "NAYS," None. Absent: None.

There were no comments from the public. Under Council reports, Council Member Shaver stated there was no 911 meeting this month. Council Member McKerrigan stated Tri City Active Living Committee met and they are working on the bike event, signage and the walk audit. Mayor Gonzales stated PADD met last Thursday, they are looking at adjusting their membership fees. He also mentioned there are several grants available, a couple which could be beneficial to the City.

Council Member Schaub made the motion, seconded by Council Member McKerrigan, "to adjourn the meeting at 8:08 p.m.," "YEAS," McKerrigan, Shaver, Green, Schaub, and Gonzales. "NAYS," None. Absent: None.

Mayor

Attest:

City Clerk "SEAL"

City of Scottsbluff, Nebraska

Monday, July 1, 2019

Regular Meeting

Item Claims1

Council to consider and take action on claims of the City.

Staff Contact: Liz Hilyard, Finance Director



City of Scottsbluff, NE

Expense Approval Report

By Vendor Name

Payment Dates 06/18/2019 - 07/01/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09702 - AC ELECTRIC MOTOR SERVICE					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				313.50
Fund 631 - WASTEWATER Total:					313.50
Vendor 09702 - AC ELECTRIC MOTOR SERVICE Total:					313.50
Vendor: 00460 - ACCELERATED RECEIVABLES SOLUTIONS					
Fund: 713 - CASH & INVESTMENT POOL					
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY				188.56
Fund 713 - CASH & INVESTMENT POOL Total:					188.56
Vendor 00460 - ACCELERATED RECEIVABLES SOLUTIONS Total:					188.56
Vendor: 00393 - ACTION COMMUNICATIONS INC.					
Fund: 111 - GENERAL					
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE				252.28
Fund 111 - GENERAL Total:					252.28
Fund: 621 - ENVIRONMENTAL SERVICES					
INTERNET SERVICE (6/1/19 - 6/...	DEPARTMENT SUPPLIES				55.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					55.00
Fund: 631 - WASTEWATER					
INTERNET SERVICE (6/1/19 - 6/...	DEPARTMENT SUPPLIES				55.00
Fund 631 - WASTEWATER Total:					55.00
Vendor 00393 - ACTION COMMUNICATIONS INC. Total:					362.28
Vendor: 02583 - ADVANCE AUTO PARTS					
Fund: 725 - CENTRAL GARAGE					
EMERGENCY MGMT- SPARK PL...	EQUIPMENT MAINTENANCE				51.71
POLICE #6- AIR AND OIL FILTER	EQUIPMENT MAINTENANCE				8.82
POLICE #1- OIL FILTER	EQUIPMENT MAINTENANCE				2.99
POLICE #4- OIL AND AIR FILTER	EQUIPMENT MAINTENANCE				8.94
POLICE #8- OIL AND AIR FILTER	EQUIPMENT MAINTENANCE				17.59
POLICE #1- BRAKE PADS & ROT...	EQUIPMENT MAINTENANCE				425.39
ES STOCK DEF	EQUIPMENT MAINTENANCE				221.00
TRANS STOCK DEF	EQUIPMENT MAINTENANCE				51.00
TRANS #404- OIL AND AIR FILTER	EQUIPMENT MAINTENANCE				23.87
POLICE #27- OIL FILTER	EQUIPMENT MAINTENANCE				8.40
CENTRAL GARAGE- ELECTRICAL ...	EQUIPMENT MAINTENANCE				20.12
POLICE #4- TIE ROD END	EQUIPMENT MAINTENANCE				115.42
POLICE #4- TIE RODS	EQUIPMENT MAINTENANCE				88.78
POLICE #10- OIL AND AIR FILTER	EQUIPMENT MAINTENANCE				9.45
WATER #39- OIL AND AIR FILTER	EQUIPMENT MAINTENANCE				11.46
POLICE #19- AIR AND OIL FILTER	EQUIPMENT MAINTENANCE				10.85
Fund 725 - CENTRAL GARAGE Total:					1,075.79
Vendor 02583 - ADVANCE AUTO PARTS Total:					1,075.79
Vendor: 09021 - AIRGAS USA, LLC					
Fund: 621 - ENVIRONMENTAL SERVICES					
SAFETY GLASSES FOR COMPOST...	UNIFORMS & CLOTHING				88.62
Fund 621 - ENVIRONMENTAL SERVICES Total:					88.62
Vendor 09021 - AIRGAS USA, LLC Total:					88.62
Vendor: 09719 - ALFA LAVAL INC					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				1,314.18

Expense Approval Report

Payment Dates: 06/18/2019 - 07/01/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
EQUIP MAINT	EQUIPMENT MAINTENANCE				353.61
Fund 631 - WASTEWATER Total:					1,667.79
Vendor 09719 - ALFA LAVAL INC Total:					1,667.79
Vendor: 05887 - ALLO COMMUNICATIONS,LLC					
Fund: 111 - GENERAL					
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				707.32
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				209.31
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				101.73
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				111.87
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				480.00
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				-39.25
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				148.76
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				-2,148.90
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				109.49
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				51.04
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				596.05
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				32.10
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				-497.18
Fund 111 - GENERAL Total:					-137.66
Fund: 212 - TRANSPORTATION					
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				405.00
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				108.00
Fund 212 - TRANSPORTATION Total:					513.00
Fund: 213 - CEMETERY					
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				209.31
Fund 213 - CEMETERY Total:					209.31
Fund: 224 - ECONOMIC DEVELOPMENT					
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				204.81
Fund 224 - ECONOMIC DEVELOPMENT Total:					204.81
Fund: 621 - ENVIRONMENTAL SERVICES					
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				489.45
Fund 621 - ENVIRONMENTAL SERVICES Total:					489.45
Fund: 631 - WASTEWATER					
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				160.55
Fund 631 - WASTEWATER Total:					160.55
Fund: 641 - WATER					
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				857.75
Fund 641 - WATER Total:					857.75
Fund: 721 - GIS SERVICES					
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				102.87
Fund 721 - GIS SERVICES Total:					102.87
Fund: 725 - CENTRAL GARAGE					
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				105.00
Fund 725 - CENTRAL GARAGE Total:					105.00
Vendor 05887 - ALLO COMMUNICATIONS,LLC Total:					2,505.08
Vendor: 01746 - AL'S TOWING					
Fund: 111 - GENERAL					
TOW SERVICE-PD	CONTRACTUAL SERVICES				85.00
TOW SERVICE-PD	CONTRACTUAL SERVICES				110.00
Fund 111 - GENERAL Total:					195.00
Vendor 01746 - AL'S TOWING Total:					195.00

Expense Approval Report

Payment Dates: 06/18/2019 - 07/01/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09669 - ALVARO SILVA					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				585.00
				Fund 111 - GENERAL Total:	585.00
				Vendor 09669 - ALVARO SILVA Total:	585.00
Vendor: 03711 - AMAZON.COM HEADQUARTERS					
Fund: 111 - GENERAL					
Misc.	DEPARTMENT SUPPLIES				316.87
Misc.	AUDIOVISUAL SUPPLIES				88.33
Misc.	BOOKS				447.94
Misc.	PROGRAMMING				316.03
DEPT SUPP ADM	DEPARTMENT SUPPLIES				55.22
				Fund 111 - GENERAL Total:	1,224.39
				Vendor 03711 - AMAZON.COM HEADQUARTERS Total:	1,224.39
Vendor: 00591 - AMERICAN CEMETERY					
Fund: 213 - CEMETERY					
SUBSCRIPTION	SUBSCRIPTIONS				75.00
				Fund 213 - CEMETERY Total:	75.00
				Vendor 00591 - AMERICAN CEMETERY Total:	75.00
Vendor: 09894 - ANTHEM SPORTS LLC					
Fund: 111 - GENERAL					
DEPT SUPP REC	DEPARTMENT SUPPLIES				159.80
				Fund 111 - GENERAL Total:	159.80
				Vendor 09894 - ANTHEM SPORTS LLC Total:	159.80
Vendor: 09604 - ARROWHEAD SCIENTIFIC					
Fund: 111 - GENERAL					
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES				199.83
				Fund 111 - GENERAL Total:	199.83
				Vendor 09604 - ARROWHEAD SCIENTIFIC Total:	199.83
Vendor: 05044 - ASSOCIATED SUPPLY CO, INC					
Fund: 111 - GENERAL					
BUILD MAINT REC	BUILDING MAINTENANCE				6,333.80
				Fund 111 - GENERAL Total:	6,333.80
				Vendor 05044 - ASSOCIATED SUPPLY CO, INC Total:	6,333.80
Vendor: 04575 - AUTOZONE STORES, INC					
Fund: 212 - TRANSPORTATION					
SUPP - CARB CLEANER	DEPARTMENT SUPPLIES				23.88
SUPP - CARB. CLEANER	DEPARTMENT SUPPLIES				23.88
				Fund 212 - TRANSPORTATION Total:	47.76
				Vendor 04575 - AUTOZONE STORES, INC Total:	47.76
Vendor: 00295 - B & H INVESTMENTS, INC					
Fund: 111 - GENERAL					
Dep. sup. - LIBRARY	DEPARTMENT SUPPLIES				50.00
Dep. sup. - LIBRARY	DEPARTMENT SUPPLIES				40.50
				Fund 111 - GENERAL Total:	90.50
Fund: 212 - TRANSPORTATION					
SUPP - WATER	DEPARTMENT SUPPLIES				32.50
SUPP - WATER	DEPARTMENT SUPPLIES				25.00
				Fund 212 - TRANSPORTATION Total:	57.50
				Vendor 00295 - B & H INVESTMENTS, INC Total:	148.00

Expense Approval Report

Payment Dates: 06/18/2019 - 07/01/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00241 - BAKER & ASSOCIATES INC					
Fund: 223 - KENO					
23 CLUB IMPROVEMENTS - FIN...	CONTRACTUAL SERVICES				11,945.00
Fund 223 - KENO Total:					11,945.00
Vendor 00241 - BAKER & ASSOCIATES INC Total:					11,945.00
Vendor: 09716 - BLACK HILLS GAS DISTRIBUTION LLC					
Fund: 111 - GENERAL					
Monthly Energy Bill	HEATING FUEL				91.70
Monthly Energy Bill	HEATING FUEL				61.69
Monthly Energy Bill	HEATING FUEL				44.35
Monthly Energy Bill	HEATING FUEL				61.68
Monthly Energy Bill	HEATING FUEL				111.42
Monthly Energy Bill	HEATING FUEL				90.05
Monthly Energy Bill	HEATING FUEL				2,160.25
Fund 111 - GENERAL Total:					2,621.14
Fund: 212 - TRANSPORTATION					
Monthly Energy Bill	HEATING FUEL				400.01
Fund 212 - TRANSPORTATION Total:					400.01
Fund: 621 - ENVIRONMENTAL SERVICES					
Monthly Energy Bill	HEATING FUEL				41.25
Fund 621 - ENVIRONMENTAL SERVICES Total:					41.25
Fund: 641 - WATER					
Monthly Energy Bill	HEATING FUEL				130.75
Fund 641 - WATER Total:					130.75
Fund: 725 - CENTRAL GARAGE					
Monthly Energy Bill	HEATING FUEL				65.10
Fund 725 - CENTRAL GARAGE Total:					65.10
Vendor 09716 - BLACK HILLS GAS DISTRIBUTION LLC Total:					3,258.25
Vendor: 00405 - BLUFFS SANITARY SUPPLY INC.					
Fund: 111 - GENERAL					
DEPT/JANIT SUPPL-PD	DEPARTMENT SUPPLIES				73.52
DEPT/JANIT SUPPL-PD	DEPARTMENT SUPPLIES				73.52
DEPT/JANIT SUPPL-PD	JANITORIAL SUPPLIES				43.15
DEPT/JANIT SUPPL-PD	JANITORIAL SUPPLIES				43.16
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				75.02
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				75.02
Jan. sup.	JANITORIAL SUPPLIES				134.90
JANIT SUPPL-PD	JANITORIAL SUPPLIES				29.05
JANIT SUPPL-PD	JANITORIAL SUPPLIES				29.06
JANITORIAL SUPP REC	DEPARTMENT SUPPLIES				323.72
BLDG MAINT	BUILDING MAINTENANCE				502.88
DEPT SUPP REC	CONCESSION SUPPLIES				59.00
Jan.sup.	JANITORIAL SUPPLIES				53.99
DEPT SUPP REC	CONCESSION SUPPLIES				18.66
Fund 111 - GENERAL Total:					1,534.65
Fund: 621 - ENVIRONMENTAL SERVICES					
BATHROOM SUPPLIES FOR CO...	DEPARTMENT SUPPLIES				127.90
Fund 621 - ENVIRONMENTAL SERVICES Total:					127.90
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				109.09
Fund 631 - WASTEWATER Total:					109.09
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				109.10
Fund 641 - WATER Total:					109.10
Vendor 00405 - BLUFFS SANITARY SUPPLY INC. Total:					1,880.74

Expense Approval Report

Payment Dates: 06/18/2019 - 07/01/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 02490 - BRUCE MEIER					
Fund: 111 - GENERAL					
PER DIEM FOR LEADERSHIP CO...	SCHOOL & CONFERENCE				76.00
Fund 111 - GENERAL Total:					76.00
Vendor 02490 - BRUCE MEIER Total:					76.00
Vendor: 00091 - BSN SPORTS, INC					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				1,319.73
Fund 111 - GENERAL Total:					1,319.73
Vendor 00091 - BSN SPORTS, INC Total:					1,319.73
Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.					
Fund: 111 - GENERAL					
Cont. srvc.	CONTRACTUAL SERVICES				701.39
EQUIP MAINT	EQUIPMENT MAINTENANCE				148.54
Fund 111 - GENERAL Total:					849.93
Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total:					849.93
Vendor: 00055 - CARR- TRUMBULL LUMBER CO, INC.					
Fund: 212 - TRANSPORTATION					
SUPP - HB SIDING	DEPARTMENT SUPPLIES				58.87
SUPP - HEM FIR	DEPARTMENT SUPPLIES				92.96
SUPP - ANT & ROACH KILLER	DEPARTMENT SUPPLIES				16.45
Fund 212 - TRANSPORTATION Total:					168.28
Vendor 00055 - CARR- TRUMBULL LUMBER CO, INC. Total:					168.28
Vendor: 00787 - CASH WA DISTRIBUTING					
Fund: 111 - GENERAL					
CONCESSIONS	CONCESSION SUPPLIES				1,401.10
CONCESSIONS	CONCESSION SUPPLIES				558.42
Fund 111 - GENERAL Total:					1,959.52
Vendor 00787 - CASH WA DISTRIBUTING Total:					1,959.52
Vendor: 07911 - CELLCO PARTNERSHIP					
Fund: 111 - GENERAL					
JUNE CELLPHONE AND MODEM	CELLULAR PHONE				265.20
EMERG CMD VEH WIFI	CONTRACTUAL SERVICES				43.41
CELL PHONES-PD	PHONE & INTERNET				1,144.96
Fund 111 - GENERAL Total:					1,453.57
Fund: 212 - TRANSPORTATION					
CELL PHONE FOR ON CALL	PHONE & INTERNET				96.45
Fund 212 - TRANSPORTATION Total:					96.45
Fund: 631 - WASTEWATER					
CELL PHONES	CELLULAR PHONE				80.90
Fund 631 - WASTEWATER Total:					80.90
Fund: 641 - WATER					
CELL PHONES	CELLULAR PHONE				85.73
Fund 641 - WATER Total:					85.73
Vendor 07911 - CELLCO PARTNERSHIP Total:					1,716.65
Vendor: 03785 - CENTRAL STATES WIRE PRODUCTS INC.					
Fund: 621 - ENVIRONMENTAL SERVICES					
BALING WIRE	DEPARTMENT SUPPLIES				1,926.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					1,926.00
Vendor 03785 - CENTRAL STATES WIRE PRODUCTS INC. Total:					1,926.00

Expense Approval Report

Payment Dates: 06/18/2019 - 07/01/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 07250 - CHRIS REYES					
Fund: 111 - GENERAL					
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				185.00
Fund 111 - GENERAL Total:					185.00
Vendor 07250 - CHRIS REYES Total:					185.00
Vendor: 02396 - CITIBANK N.A.					
Fund: 111 - GENERAL					
REMOVE TAX FROM PREVIOUS ...	DEPARTMENT SUPPLIES				-3.50
Dep. sup.	DEPARTMENT SUPPLIES				37.86
DEPT SUPP PK	DEPARTMENT SUPPLIES				311.87
DEPT SUPP PK	DEPARTMENT SUPPLIES				291.47
REVERSE SALES TAX CM	DEPARTMENT SUPPLIES				3.50
DEPT SUPP PK	DEPARTMENT SUPPLIES				-311.87
Fund 111 - GENERAL Total:					329.33
Fund: 212 - TRANSPORTATION					
SUPP - PENS, SIDBIND, ETC.	DEPARTMENT SUPPLIES				56.63
SUPP - SOAP, P.TOWELS, MACH...	DEPARTMENT SUPPLIES				83.90
Fund 212 - TRANSPORTATION Total:					140.53
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				232.21
Fund 641 - WATER Total:					232.21
Fund: 661 - STORMWATER					
DEPT SUP	DEPARTMENT SUPPLIES				61.16
Fund 661 - STORMWATER Total:					61.16
Vendor 02396 - CITIBANK N.A. Total:					763.23
Vendor: 00484 - CITY OF GERING					
Fund: 621 - ENVIRONMENTAL SERVICES					
TRASH/RECYCLING DISPOSAL F...	DISPOSAL FEES				49,422.91
Fund 621 - ENVIRONMENTAL SERVICES Total:					49,422.91
Vendor 00484 - CITY OF GERING Total:					49,422.91
Vendor: 00367 - CITY OF SCB					
Fund: 111 - GENERAL					
PETTY CASH	DEPARTMENT SUPPLIES				14.50
PETTY CASH	POSTAGE				0.61
PETTY CASH	POSTAGE				0.55
PETTY CASH	POSTAGE				9.28
PETTY CASH	CONTRACTUAL SERVICES				108.00
Fund 111 - GENERAL Total:					132.94
Fund: 661 - STORMWATER					
PETTY CASH	DEPARTMENT SUPPLIES				9.00
Fund 661 - STORMWATER Total:					9.00
Vendor 00367 - CITY OF SCB Total:					141.94
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: 00706 - COMPUTER CONNECTION INC					
Fund: 111 - GENERAL					
CONTRACUAL-PD	CONTRACTUAL SERVICES				44.00
Fund 111 - GENERAL Total:					44.00
Vendor 00706 - COMPUTER CONNECTION INC Total:					44.00

Expense Approval Report

Payment Dates: 06/18/2019 - 07/01/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00267 - CONTRACTORS MATERIALS INC.					
Fund: 111 - GENERAL					
BLDG MAINT	BUILDING MAINTENANCE				158.11
DEPT SUPP PK	DEPARTMENT SUPPLIES				12.98
DEPT SUPP PK	DEPARTMENT SUPPLIES				93.10
DEPT SUPP PK	DEPARTMENT SUPPLIES				51.64
Fund 111 - GENERAL Total:					315.83
Fund: 212 - TRANSPORTATION					
SUPP - RED PAINT, SAFETY GLA...	DEPARTMENT SUPPLIES				58.31
SUPP - EXP. JOINT	DEPARTMENT SUPPLIES				68.40
SUPP - EXP. JOINT	DEPARTMENT SUPPLIES				38.22
SUPP - RED CHALK	DEPARTMENT SUPPLIES				10.29
Fund 212 - TRANSPORTATION Total:					175.22
Fund: 621 - ENVIRONMENTAL SERVICES					
SHRINK WRAP	DEPARTMENT SUPPLIES				98.78
Fund 621 - ENVIRONMENTAL SERVICES Total:					98.78
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				482.35
Fund 641 - WATER Total:					482.35
Vendor 00267 - CONTRACTORS MATERIALS INC. Total:					1,072.18
Vendor: 05709 - CREDIT BUREAU OF COUNCIL BLUFFS					
Fund: 111 - GENERAL					
MONTHLY FEE - MAY 2019	CONSULTING SERVICES				50.00
Fund 111 - GENERAL Total:					50.00
Vendor 05709 - CREDIT BUREAU OF COUNCIL BLUFFS Total:					50.00
Vendor: 09767 - CROELL INC					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				165.32
Fund 641 - WATER Total:					165.32
Vendor 09767 - CROELL INC Total:					165.32
Vendor: 07689 - CYNTHIA GREEN					
Fund: 111 - GENERAL					
Dep. sup.	DEPARTMENT SUPPLIES				43.68
DEPT SUP	DEPARTMENT SUPPLIES				13.24
DEPT SUPP	DEPARTMENT SUPPLIES				10.20
DEPT SUPP	DEPARTMENT SUPPLIES				99.99
Dep. sup.	DEPARTMENT SUPPLIES				114.09
Dep. sup.	DEPARTMENT SUPPLIES				28.13
DEPT SUPP	DEPARTMENT SUPPLIES				84.38
DEPT SUPP ADM	DEPARTMENT SUPPLIES				127.99
DEPT SUPP HR	DEPARTMENT SUPPLIES				75.98
Fund 111 - GENERAL Total:					597.68
Vendor 07689 - CYNTHIA GREEN Total:					597.68
Vendor: 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE					
Fund: 111 - GENERAL					
Monthly Long Distance	PHONE & INTERNET				4.64
Monthly Long Distance	PHONE & INTERNET				1.20
Monthly Long Distance	PHONE & INTERNET				4.58
Monthly Long Distance	PHONE & INTERNET				0.66
Monthly Long Distance	PHONE & INTERNET				6.39
Monthly Long Distance	PHONE & INTERNET				5.49
Monthly Long Distance	PHONE & INTERNET				46.93
Monthly Long Distance	PHONE & INTERNET				15.88
Monthly Long Distance	PHONE & INTERNET				2.35
Monthly Long Distance	PHONE & INTERNET				2.44

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
LONG DISTANCE	PHONE & INTERNET				3.20
				Fund 111 - GENERAL Total:	93.76
Fund: 212 - TRANSPORTATION					
Monthly Long Distance	PHONE & INTERNET				6.53
				Fund 212 - TRANSPORTATION Total:	6.53
Fund: 213 - CEMETERY					
Monthly Long Distance	PHONE & INTERNET				4.67
				Fund 213 - CEMETERY Total:	4.67
Fund: 224 - ECONOMIC DEVELOPMENT					
Monthly Long Distance	PHONE & INTERNET				6.35
				Fund 224 - ECONOMIC DEVELOPMENT Total:	6.35
Fund: 621 - ENVIRONMENTAL SERVICES					
Monthly Long Distance	PHONE & INTERNET				3.68
				Fund 621 - ENVIRONMENTAL SERVICES Total:	3.68
Fund: 631 - WASTEWATER					
Monthly Long Distance	PHONE & INTERNET				3.80
				Fund 631 - WASTEWATER Total:	3.80
Fund: 641 - WATER					
Monthly Long Distance	PHONE & INTERNET				2.71
				Fund 641 - WATER Total:	2.71
Fund: 661 - STORMWATER					
Monthly Long Distance	PHONE & INTERNET				3.46
				Fund 661 - STORMWATER Total:	3.46
Fund: 721 - GIS SERVICES					
Monthly Long Distance	PHONE & INTERNET				0.57
				Fund 721 - GIS SERVICES Total:	0.57
Fund: 725 - CENTRAL GARAGE					
Monthly Long Distance	PHONE & INTERNET				2.68
				Fund 725 - CENTRAL GARAGE Total:	2.68
Vendor 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE Total:					128.21
Vendor: 10044 - DeeJay January					
Fund: 223 - KENO					
TREE REBATE	CONTRACTUAL SERVICES				239.95
				Fund 223 - KENO Total:	239.95
Vendor 10044 - DeeJay January Total:					239.95
Vendor: 00573 - DEMCO, INC					
Fund: 111 - GENERAL					
Dep. sup.	DEPARTMENT SUPPLIES				263.64
Dep. sup.	DEPARTMENT SUPPLIES				425.59
				Fund 111 - GENERAL Total:	689.23
Vendor 00573 - DEMCO, INC Total:					689.23
Vendor: 09692 - DOOLEY OIL INC					
Fund: 725 - CENTRAL GARAGE					
CENTRAL GARAGE- OIL	OIL & ANTIFREEZE				73.31
				Fund 725 - CENTRAL GARAGE Total:	73.31
Vendor 09692 - DOOLEY OIL INC Total:					73.31
Vendor: 07421 - DUANE E. WOHLERS					
Fund: 621 - ENVIRONMENTAL SERVICES					
HAULING RECYCLING TO DENV...	DISPOSAL FEES				850.00
HAULIND RECYCLING TO DENV...	DISPOSAL FEES				800.00
HAULING RECYCLING TO DENV...	DISPOSAL FEES				800.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	2,450.00
Vendor 07421 - DUANE E. WOHLERS Total:					2,450.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 10055 - EAST O WATERING HOLE					
Fund: 111 - GENERAL					
EAST OVERLAND GRANT #2	COMMUNITY DEVELOPMENT				8,658.00
Fund 111 - GENERAL Total:					8,658.00
Vendor 10055 - EAST O WATERING HOLE Total:					8,658.00
Vendor: 09882 - ELITE HEALTH					
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				50.00
Fund 661 - STORMWATER Total:					50.00
Vendor 09882 - ELITE HEALTH Total:					50.00
Vendor: 01003 - ELLIOTT EQUIPMENT COMPANY INC.					
Fund: 621 - ENVIRONMENTAL SERVICES					
BLUE RECYCLING BINS x56	DEPARTMENT SUPPLIES				4,158.50
LIDS FOR 2.0CY CANS	DEPARTMENT SUPPLIES				1,012.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					5,170.50
Fund: 725 - CENTRAL GARAGE					
ES- WEAR PADS, BOLTS, PIN LO...	EQUIPMENT MAINTENANCE				291.08
ES STOCK- PROX LEAD	EQUIPMENT MAINTENANCE				231.70
ES #824- VALVE SECTION GRIPP...	EQUIPMENT MAINTENANCE				1,638.98
ES #824- CYLINDER & GRIPPERS	EQUIPMENT MAINTENANCE				1,281.10
Fund 725 - CENTRAL GARAGE Total:					3,442.86
Vendor 01003 - ELLIOTT EQUIPMENT COMPANY INC. Total:					8,613.36
Vendor: 10049 - ERNST KATIE					
Fund: 111 - GENERAL					
REIM POOL PARTY	POOL REVENUES				125.00
Fund 111 - GENERAL Total:					125.00
Vendor 10049 - ERNST KATIE Total:					125.00
Vendor: 09081 - ESIQUIO RIOS JR					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				72.00
CONTRACTUAL	CONTRACTUAL SERVICES				54.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				72.00
CONTRACTUAL	CONTRACTUAL SERVICES				72.00
CONTRACTUAL	CONTRACTUAL SERVICES				54.00
CONTRACTUAL	CONTRACTUAL SERVICES				54.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
Fund 111 - GENERAL Total:					486.00
Vendor 09081 - ESIQUIO RIOS JR Total:					486.00
Vendor: 10052 - EUREST JOANN					
Fund: 111 - GENERAL					
PARK SHELTER	PARK SHELTER FEE				25.00
Fund 111 - GENERAL Total:					25.00
Vendor 10052 - EUREST JOANN Total:					25.00
Vendor: 09927 - FARMERS STATE BANK					
Fund: 321 - TIF PROJECTS					
ELITE HEALTH REDEV - TIF 6/30...	DEBT SVC(PRINC) - TIF				3,794.51
ELITE HEALTH REDEV - TIF 6/30...	DEBT SVC (INT) - TIF				84,799.10
Fund 321 - TIF PROJECTS Total:					88,593.61
Vendor 09927 - FARMERS STATE BANK Total:					88,593.61
Vendor: 02460 - FASTENAL COMPANY					
Fund: 111 - GENERAL					
GROUND MAINT PK	GROUNDS MAINTENANCE				7.37
Fund 111 - GENERAL Total:					7.37

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 212 - TRANSPORTATION					
SUPP - NUTS & BOLTS	DEPARTMENT SUPPLIES				17.45
				Fund 212 - TRANSPORTATION Total:	17.45
Fund: 725 - CENTRAL GARAGE					
CENTRAL GARAGE- SHOP SUPPL...	DEPARTMENT SUPPLIES				1.51
				Fund 725 - CENTRAL GARAGE Total:	1.51
				Vendor 02460 - FASTENAL COMPANY Total:	26.33
Vendor: 07574 - FAT BOYS TIRE AND AUTO					
Fund: 725 - CENTRAL GARAGE					
PARKS #331- TIRES	EQUIPMENT MAINTENANCE				432.96
PARKS #331- TIRES	EQUIPMENT MAINTENANCE				305.00
				Fund 725 - CENTRAL GARAGE Total:	737.96
				Vendor 07574 - FAT BOYS TIRE AND AUTO Total:	737.96
Vendor: 00548 - FEDERAL EXPRESS CORPORATION					
Fund: 641 - WATER					
POSTAGE	POSTAGE				46.55
POSTAGE	POSTAGE				331.91
				Fund 641 - WATER Total:	378.46
				Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:	378.46
Vendor: 07993 - FELSBURG HOLT & ULLEVIG, INC					
Fund: 212 - TRANSPORTATION					
ENG. SERVICES FOR QUIET ZONE	CONTRACTUAL SERVICES				800.00
				Fund 212 - TRANSPORTATION Total:	800.00
				Vendor 07993 - FELSBURG HOLT & ULLEVIG, INC Total:	800.00
Vendor: 10035 - FINDAWAY WORLD LLC					
Fund: 111 - GENERAL					
A/V	AUDIOVISUAL SUPPLIES				41.24
A/V	AUDIOVISUAL SUPPLIES				164.97
A/V	AUDIOVISUAL SUPPLIES				74.99
				Fund 111 - GENERAL Total:	281.20
				Vendor 10035 - FINDAWAY WORLD LLC Total:	281.20
Vendor: 00794 - FLOYD'S TRUCK CENTER SCOTTSBLUFF					
Fund: 621 - ENVIRONMENTAL SERVICES					
REPAIRS TO UNIT 812	VEHICLE MAINTENANCE				868.26
REPAIRS TO UNIT #824	VEHICLE MAINTENANCE				348.61
				Fund 621 - ENVIRONMENTAL SERVICES Total:	1,216.87
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				78.21
				Fund 631 - WASTEWATER Total:	78.21
Fund: 725 - CENTRAL GARAGE					
TRANS #4042- FILTERS	EQUIPMENT MAINTENANCE				104.17
FIRE TOWER 1- BELT & MICRO-V	EQUIPMENT MAINTENANCE				52.48
ES #818- FILTERS	EQUIPMENT MAINTENANCE				205.98
TRANS #450- BOLT AND FILTER	EQUIPMENT MAINTENANCE				20.22
ES #825- FILTERS	EQUIPMENT MAINTENANCE				130.04
ES #812- TEE	EQUIPMENT MAINTENANCE				8.66
				Fund 725 - CENTRAL GARAGE Total:	521.55
				Vendor 00794 - FLOYD'S TRUCK CENTER SCOTTSBLUFF Total:	1,816.63
Vendor: 09946 - FRANCHETTI MATTHEW					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				54.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				72.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
CONTRACTUAL	CONTRACTUAL SERVICES				72.00
CONTRACTUAL	CONTRACTUAL SERVICES				72.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
Fund 111 - GENERAL Total:					486.00
Vendor 09946 - FRANCHETTI MATTHEW Total:					486.00
Vendor: 07904 - FREMONT MOTOR SCOTTSBLUFF, LLC					
Fund: 725 - CENTRAL GARAGE					
POLICE #1- SWITCH ASSY	EQUIPMENT MAINTENANCE				68.98
POLICE #4- SEAL REPAIR	EQUIPMENT MAINTENANCE				262.36
Fund 725 - CENTRAL GARAGE Total:					331.34
Vendor 07904 - FREMONT MOTOR SCOTTSBLUFF, LLC Total:					331.34
Vendor: 00887 - FYR-TEK INC					
Fund: 225 - MUTUAL FIRE					
REPLACEMENT TURNOUT GEAR...	DEPARTMENT SUPPLIES				8,255.00
Fund 225 - MUTUAL FIRE Total:					8,255.00
Vendor 00887 - FYR-TEK INC Total:					8,255.00
Vendor: 00751 - GALE/CENGAGE LEARNING					
Fund: 111 - GENERAL					
Sbscrp.	SUBSCRIPTIONS				1,044.75
Fund 111 - GENERAL Total:					1,044.75
Vendor 00751 - GALE/CENGAGE LEARNING Total:					1,044.75
Vendor: 05600 - GALLS INC					
Fund: 111 - GENERAL					
UNIFORMS-PD	UNIFORMS & CLOTHING				19.94
UNIFORMS-PD	UNIFORMS & CLOTHING				36.77
UNIFORMS-PD	UNIFORMS & CLOTHING				88.95
UNIFORMS-PD	UNIFORMS & CLOTHING				32.16
UNIFORMS-PD	UNIFORMS & CLOTHING				58.94
UNIFORMS-PD	UNIFORMS & CLOTHING				20.77
Fund 111 - GENERAL Total:					257.53
Vendor 05600 - GALLS INC Total:					257.53
Vendor: 00016 - GARTON, LYNN					
Fund: 631 - WASTEWATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				126.00
Fund 631 - WASTEWATER Total:					126.00
Vendor 00016 - GARTON, LYNN Total:					126.00
Vendor: 00022 - GENERAL ELECTRIC CAPITAL CORPORATION					
Fund: 111 - GENERAL					
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				13.37
50 FOOT EXTENSION CORD FOR...	DEPARTMENT SUPPLIES				48.97
DISH DETERGENT, DISHWASHER...	DEPARTMENT SUPPLIES				75.65
Dep. sup.	DEPARTMENT SUPPLIES				47.77
Pgrgm.	PROGRAMMING				74.65
Pgrgm.	PROGRAMMING				11.68
DEPT SUPP ADM	DEPARTMENT SUPPLIES				81.77
DRAIN CLEANER	DEPARTMENT SUPPLIES				7.56
Pgrgm.	PROGRAMMING				10.94
Misc.	DEPARTMENT SUPPLIES				41.42
Misc.	PROGRAMMING				58.67
Misc.	DEPARTMENT SUPPLIES				20.91
Misc.	PROGRAMMING				52.74
BATTERIES, NAPKINS, DISPOSAB...	DEPARTMENT SUPPLIES				71.34
Pgrgm.	PROGRAMMING				87.76
Pgrgm.	PROGRAMMING				20.82

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Pgrgm.	PROGRAMMING				39.06
				Fund 111 - GENERAL Total:	765.08
Fund: 213 - CEMETERY					
DEPT SUPP CEM	DEPARTMENT SUPPLIES				38.45
DEPT SUPP CEM	DEPARTMENT SUPPLIES				32.81
				Fund 213 - CEMETERY Total:	71.26
Fund: 621 - ENVIRONMENTAL SERVICES					
CLEANING AND BREAKROOM S...	DEPARTMENT SUPPLIES				78.49
				Fund 621 - ENVIRONMENTAL SERVICES Total:	78.49
				Vendor 00022 - GENERAL ELECTRIC CAPITAL CORPORATION Total:	914.83
Vendor: 09610 - GRAY TELEVISION GROUP INC					
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				1,390.00
				Fund 661 - STORMWATER Total:	1,390.00
				Vendor 09610 - GRAY TELEVISION GROUP INC Total:	1,390.00
Vendor: 04371 - HAWKINS, INC.					
Fund: 641 - WATER					
CHEMICALS	CHEMICALS				860.30
CHEMICALS	CHEMICALS				2,677.29
				Fund 641 - WATER Total:	3,537.59
				Vendor 04371 - HAWKINS, INC. Total:	3,537.59
Vendor: 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				839.18
DEPT SUP	DEPARTMENT SUPPLIES				49.17
DEPT SUP	DEPARTMENT SUPPLIES				245.83
DEPT SUP	DEPARTMENT SUPPLIES				930.80
				Fund 641 - WATER Total:	2,064.98
				Vendor 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD Total:	2,064.98
Vendor: 05500 - HOLTZ INDUSTRIES, INC					
Fund: 621 - ENVIRONMENTAL SERVICES					
EMCO CUTTER LIDS X25	DEPARTMENT SUPPLIES				638.19
				Fund 621 - ENVIRONMENTAL SERVICES Total:	638.19
				Vendor 05500 - HOLTZ INDUSTRIES, INC Total:	638.19
Vendor: 09305 - HONEY WAGON EXPRESS					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				180.00
CONTRACTUAL	CONTRACTUAL SERVICES				180.00
				Fund 111 - GENERAL Total:	360.00
				Vendor 09305 - HONEY WAGON EXPRESS Total:	360.00
Vendor: 00299 - HULLINGER GLASS & LOCKS INC.					
Fund: 111 - GENERAL					
DEPT SUPP PARK	DEPARTMENT SUPPLIES				5.50
				Fund 111 - GENERAL Total:	5.50
				Vendor 00299 - HULLINGER GLASS & LOCKS INC. Total:	5.50
Vendor: 08793 - HYDRONIC WATER MANAGEMENT					
Fund: 111 - GENERAL					
Equip. main.	EQUIPMENT MAINTENANCE				425.00
				Fund 111 - GENERAL Total:	425.00
				Vendor 08793 - HYDRONIC WATER MANAGEMENT Total:	425.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 06423 - HYDROTEX PARTNERS, LTD					
Fund: 725 - CENTRAL GARAGE					
CENTRAL GARAGE- OIL	OIL & ANTIFREEZE				323.71
Fund 725 - CENTRAL GARAGE Total:					323.71
Vendor 06423 - HYDROTEX PARTNERS, LTD Total:					323.71
Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.					
Fund: 111 - GENERAL					
UNIFORMS-PD	UNIFORMS & CLOTHING				109.48
UNIFORMS-PD	UNIFORMS & CLOTHING				109.48
UNIFORMS-PD	UNIFORMS & CLOTHING				104.72
UNIFORMS-PD	UNIFORMS & CLOTHING				104.72
Jan. sup.	JANITORIAL SUPPLIES				89.25
UNIFORMS-PD	UNIFORMS & CLOTHING				104.72
JANITORIAL SUPP PK	JANITORIAL SUPPLIES				326.45
DEPT SUPP REC	DEPARTMENT SUPPLIES				52.79
Jan. sup.	JANITORIAL SUPPLIES				89.25
JANITORIAL SUPP PK	JANITORIAL SUPPLIES				88.31
JANITORIAL SUPP PK	JANITORIAL SUPPLIES				12.48
JANITORIAL SUPP PK	JANITORIAL SUPPLIES				1.52
JANITORIAL SUPP PK	JANITORIAL SUPPLIES				84.96
DEPT SUPP ADM	DEPARTMENT SUPPLIES				52.79
JANITORIAL SUPP PK	JANITORIAL SUPPLIES				158.47
Fund 111 - GENERAL Total:					1,489.39
Fund: 212 - TRANSPORTATION					
SUPP - MATS, TOWELS, PAPER ...	DEPARTMENT SUPPLIES				101.62
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES				31.99
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES				31.99
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES				31.99
PAPER TOWELS	DEPARTMENT SUPPLIES				139.26
Fund 212 - TRANSPORTATION Total:					336.85
Fund: 621 - ENVIRONMENTAL SERVICES					
MOPS, RUGS, SHOP TOWELS	DEPARTMENT SUPPLIES				99.97
MOPS, RUGS, SHOP TOWELS	DEPARTMENT SUPPLIES				99.97
MOPS, SHOP TOWELS, RUGS	DEPARTMENT SUPPLIES				99.97
Fund 621 - ENVIRONMENTAL SERVICES Total:					299.91
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				24.29
CONTRACTUAL SVC	CONTRACTUAL SERVICES				21.35
Fund 631 - WASTEWATER Total:					45.64
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				24.30
CONTRACTUAL SVC	CONTRACTUAL SERVICES				21.36
Fund 641 - WATER Total:					45.66
Fund: 725 - CENTRAL GARAGE					
WAYNE & TONY COVERALLS	DEPARTMENT SUPPLIES				33.24
WAYNE & TONY COVERALLS	UNIFORMS & CLOTHING				8.96
CENTRAL GARAGE- RUGS, SHOP...	DEPARTMENT SUPPLIES				33.24
CENTRAL GARAGE- RUGS, SHOP...	UNIFORMS & CLOTHING				8.96
RUGS, SHOP TOWELS & UNIFO...	DEPARTMENT SUPPLIES				33.24
RUGS, SHOP TOWELS & UNIFO...	UNIFORMS & CLOTHING				8.96
Fund 725 - CENTRAL GARAGE Total:					126.60
Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:					2,344.05

Vendor: 00937 - INDEPENDENT PLUMBING AND HEATING, INC

Fund: 111 - GENERAL					
GROUND MAINT PK	GROUNDS MAINTENANCE				6.30
GROUND MAINT PK	GROUNDS MAINTENANCE				113.75
GROUND MAINT PK	GROUNDS MAINTENANCE				15.85

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
GROUND MAINT PK	GROUNDS MAINTENANCE				1.70
GROUND MAINT PK	GROUNDS MAINTENANCE				28.35
GROUND MAINT PK	GROUNDS MAINTENANCE				179.52
GROUND MAINT PK	GROUNDS MAINTENANCE				353.89
BULD MAINT PK	BUILDING MAINTENANCE				13.79
GROUND MAINT PARK	GROUNDS MAINTENANCE				159.68
Fund 111 - GENERAL Total:					872.83
Vendor 00937 - INDEPENDENT PLUMBING AND HEATING, INC Total:					872.83
Vendor: 02578 - INFINITY CONSTRUCTION, INC.					
Fund: 212 - TRANSPORTATION					
42ND ST. - AVE I TO 5TH AVE.	STREET PROJECTS				270,960.90
Fund 212 - TRANSPORTATION Total:					270,960.90
Fund: 631 - WASTEWATER					
42ND ST. - AVE I TO 5TH AVE.	STRUCTURES				921.50
Fund 631 - WASTEWATER Total:					921.50
Fund: 661 - STORMWATER					
42ND ST. - AVE I TO 5TH AVE.	STRUCTURES				199.50
Fund 661 - STORMWATER Total:					199.50
Vendor 02578 - INFINITY CONSTRUCTION, INC. Total:					272,081.90
Vendor: 09291 - INGRAM LIBRARY SERVICES INC					
Fund: 111 - GENERAL					
Bks.	BOOKS				254.98
Bks.	BOOKS				121.94
Bks & A/V	AUDIOVISUAL SUPPLIES				32.99
Bks & A/V	BOOKS				1,067.66
Bks.	BOOKS				98.33
Bks.	BOOKS				27.29
Bks.	BOOKS				344.17
Misc.	AUDIOVISUAL SUPPLIES				39.21
Misc.	BOOKS				152.97
Bk.	BOOKS				14.81
Bks.	BOOKS				423.31
Fund 111 - GENERAL Total:					2,577.66
Fund: 211 - REGIONAL LIBRARY					
Bks & A/V	BOOKS				4.30
Fund 211 - REGIONAL LIBRARY Total:					4.30
Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:					2,581.96
Vendor: 08154 - INTERNAL REVENUE SERVICE					
Fund: 713 - CASH & INVESTMENT POOL					
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,806.76
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,806.76
WITHHOLDINGS	FICA W/H EE PAYABLE				14,097.02
WITHHOLDINGS	FICA W/H EE PAYABLE				14,097.02
WITHHOLDINGS	FED W/H EE PAYABLE				20,610.47
Fund 713 - CASH & INVESTMENT POOL Total:					56,418.03
Fund: 812 - HEALTH INSURANCE					
FORM 720 - PCOR FEES	TAX EXPENSE				820.75
Fund 812 - HEALTH INSURANCE Total:					820.75
Vendor 08154 - INTERNAL REVENUE SERVICE Total:					57,238.78
Vendor: 00194 - INTERNATIONAL ASSOCIATION OF PLUMBING & MECHANICAL OFFICIALS					
Fund: 111 - GENERAL					
DEPT MMBRSH	MEMBERSHIPS				200.00
Fund 111 - GENERAL Total:					200.00
Vendor 00194 - INTERNATIONAL ASSOCIATION OF PLUMBING & MECHANICAL OFFICIALS Total:					200.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 08525 - INTRALINKS, INC					
Fund: 111 - GENERAL					
TREND MICRO ANTIVIRUS SUBS...	DEPARTMENT SUPPLIES				2,802.15
CONTRACT SERVICES - LIBRARY ...	CONTRACTUAL SERVICES				53.69
CONTRACT SERVICES - MAY 2019	CONTRACTUAL SERVICES				2,592.50
CONTRACT SERVICES - LIBRARY ...	CONTRACTUAL SERVICES				1,360.00
MICROSOFT OFFICE 2019 (10)	DEPARTMENT SUPPLIES				1,297.40
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE				214.38
Fund 111 - GENERAL Total:					8,320.12
Fund: 212 - TRANSPORTATION					
TREND MICRO ANTIVIRUS SUBS...	DEPARTMENT SUPPLIES				191.60
CONTRACT SERVICES - MAY 2019	CONTRACTUAL SERVICES				63.75
Fund 212 - TRANSPORTATION Total:					255.35
Fund: 213 - CEMETERY					
TREND MICRO ANTIVIRUS SUBS...	DEPARTMENT SUPPLIES				23.95
CONTRACT SERVICES - MAY 2019	CONTRACTUAL SERVICES				63.75
MICROSOFT OFFICE 2019 (10)	DEPARTMENT SUPPLIES				324.35
Fund 213 - CEMETERY Total:					412.05
Fund: 224 - ECONOMIC DEVELOPMENT					
TREND MICRO ANTIVIRUS SUBS...	DEPARTMENT SUPPLIES				23.95
Fund 224 - ECONOMIC DEVELOPMENT Total:					23.95
Fund: 621 - ENVIRONMENTAL SERVICES					
TREND MICRO ANTIVIRUS SUBS...	DEPARTMENT SUPPLIES				47.90
Fund 621 - ENVIRONMENTAL SERVICES Total:					47.90
Fund: 631 - WASTEWATER					
TREND MICRO ANTIVIRUS SUBS...	DEPARTMENT SUPPLIES				95.80
CONTRACT SERVICES - MAY 2019	CONTRACTUAL SERVICES				191.25
MICROSOFT OFFICE 2019 (10)	DEPARTMENT SUPPLIES				324.35
Fund 631 - WASTEWATER Total:					611.40
Fund: 641 - WATER					
TREND MICRO ANTIVIRUS SUBS...	DEPARTMENT SUPPLIES				47.90
CONTRACT SERVICES - MAY 2019	CONTRACTUAL SERVICES				340.00
MICROSOFT OFFICE 2019 (10)	DEPARTMENT SUPPLIES				973.05
Fund 641 - WATER Total:					1,360.95
Fund: 661 - STORMWATER					
TREND MICRO ANTIVIRUS SUBS...	DEPARTMENT SUPPLIES				23.95
Fund 661 - STORMWATER Total:					23.95
Fund: 721 - GIS SERVICES					
TREND MICRO ANTIVIRUS SUBS...	DEPARTMENT SUPPLIES				47.90
CONTRACT SERVICES - MAY 2019	CONTRACTUAL SERVICES				467.50
DELL 600GB 15K SAS 2.5"	DEPARTMENT SUPPLIES				265.87
MICROSOFT OFFICE 2019 (10)	DEPARTMENT SUPPLIES				324.35
Fund 721 - GIS SERVICES Total:					1,105.62
Fund: 725 - CENTRAL GARAGE					
TREND MICRO ANTIVIRUS SUBS...	DEPARTMENT SUPPLIES				23.95
Fund 725 - CENTRAL GARAGE Total:					23.95
Vendor 08525 - INTRALINKS, INC Total:					12,185.24
Vendor: 05696 - INVENTIVE WIRELESS OF NE, LLC					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				57.95
CONTRACTUAL PK	CONTRACTUAL SERVICES				57.95
Fund 111 - GENERAL Total:					115.90
Vendor 05696 - INVENTIVE WIRELESS OF NE, LLC Total:					115.90

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 10043 - JANWAY COMPANY USA INC					
Fund: 111 - GENERAL					
Dep sup.	DEPARTMENT SUPPLIES				465.23
				Fund 111 - GENERAL Total:	465.23
				Vendor 10043 - JANWAY COMPANY USA INC Total:	465.23
Vendor: 06131 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
BLDG MAINT PK	BUILDING MAINTENANCE				42.98
DEPT SUPP PK	DEPARTMENT SUPPLIES				59.97
EQUIP MAINT PK	EQUIPMENT MAINTENANCE				13.98
				Fund 111 - GENERAL Total:	116.93
Fund: 212 - TRANSPORTATION					
SUPP - ALUM. SLEEVES, CABLE	DEPARTMENT SUPPLIES				12.61
SUPP - FAST. PROD., ALUM. SLE...	DEPARTMENT SUPPLIES				5.76
				Fund 212 - TRANSPORTATION Total:	18.37
Fund: 213 - CEMETERY					
DEPT SUPP CEM	DEPARTMENT SUPPLIES				26.94
				Fund 213 - CEMETERY Total:	26.94
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				109.99
				Fund 631 - WASTEWATER Total:	109.99
				Vendor 06131 - JOHN DEERE FINANCIAL Total:	272.23
Vendor: 08067 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
DEPT SUPP PK	DEPARTMENT SUPPLIES				27.98
DEPT SUPP PK	DEPARTMENT SUPPLIES				80.97
DEPT SUPP PK	DEPARTMENT SUPPLIES				78.97
DEPT SUPP	DEPARTMENT SUPPLIES				21.05
GROUND MAINT PK	GROUNDS MAINTENANCE				19.95
EQUIP MAINT PK	EQUIPMENT MAINTENANCE				44.47
EQUIP MAINT PK	EQUIPMENT MAINTENANCE				30.56
DEPT SUPP PK	DEPARTMENT SUPPLIES				38.98
DEPT SUPP PK	DEPARTMENT SUPPLIES				149.99
DEPT SUPP PK	DEPARTMENT SUPPLIES				7.49
DEPT SUPP	DEPARTMENT SUPPLIES				-21.05
				Fund 111 - GENERAL Total:	479.36
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				44.30
EQUIP MAINT	EQUIPMENT MAINTENANCE				41.99
EQUIP MAINT	EQUIPMENT MAINTENANCE				-44.30
				Fund 631 - WASTEWATER Total:	41.99
				Vendor 08067 - JOHN DEERE FINANCIAL Total:	521.35
Vendor: 09474 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
EQUIO MAINT PK	EQUIPMENT MAINTENANCE				407.26
EQUIP MAINT PK	EQUIPMENT MAINTENANCE				70.00
EQUIP MAINT PK	EQUIPMENT MAINTENANCE				88.08
				Fund 111 - GENERAL Total:	565.34
Fund: 212 - TRANSPORTATION					
SHOES FOR ROTARY MOWER	EQUIPMENT MAINTENANCE				120.42
				Fund 212 - TRANSPORTATION Total:	120.42
Fund: 213 - CEMETERY					
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE				218.33
				Fund 213 - CEMETERY Total:	218.33
Fund: 725 - CENTRAL GARAGE					
PARKS #397- GASKETS, MANIFO...	EQUIPMENT MAINTENANCE				704.75

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
PARKS #397- GASKETS, ROPS	EQUIPMENT MAINTENANCE				801.06
PARKS #397- OIL FILTERS	EQUIPMENT MAINTENANCE				50.84
PARKS #395- FILLER CAP	EQUIPMENT MAINTENANCE				6.86
Fund 725 - CENTRAL GARAGE Total:					1,563.51
Vendor 09474 - JOHN DEERE FINANCIAL Total:					2,467.60
Vendor: 10038 - JOHNSON EARL					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				1,000.00
Fund 111 - GENERAL Total:					1,000.00
Vendor 10038 - JOHNSON EARL Total:					1,000.00
Vendor: 10054 - JOHNSON LORETTA					
Fund: 111 - GENERAL					
PERMIT REFUND	PERMITS				30.00
Fund 111 - GENERAL Total:					30.00
Vendor 10054 - JOHNSON LORETTA Total:					30.00
Vendor: 01048 - JULIUS D KONCABA					
Fund: 111 - GENERAL					
EAST OVERLAND GRANT #2	COMMUNITY DEVELOPMENT				1,060.00
Fund 111 - GENERAL Total:					1,060.00
Vendor 01048 - JULIUS D KONCABA Total:					1,060.00
Vendor: 09825 - KEMBEL JARED					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
Fund 111 - GENERAL Total:					252.00
Vendor 09825 - KEMBEL JARED Total:					252.00
Vendor: 10010 - KIESLER POLICE SUPPLY INC					
Fund: 111 - GENERAL					
FIREARMS SUPPL-PD	FIREARMS SUPPLIES				200.00
Fund 111 - GENERAL Total:					200.00
Vendor 10010 - KIESLER POLICE SUPPLY INC Total:					200.00
Vendor: 09371 - KIRK BERNHARDT					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				18.00
CONTRACTUAL	CONTRACTUAL SERVICES				54.00
CONTRACTUAL	CONTRACTUAL SERVICES				54.00
CONTRACTUAL	CONTRACTUAL SERVICES				18.00
CONTRACTUAL	CONTRACTUAL SERVICES				900.00
Fund 111 - GENERAL Total:					1,080.00
Vendor 09371 - KIRK BERNHARDT Total:					1,080.00
Vendor: 09747 - KNOW HOW LLC					
Fund: 111 - GENERAL					
OIL DRY FOR FLUID SPILLS	DEPARTMENT SUPPLIES				346.50
Fund 111 - GENERAL Total:					346.50
Fund: 212 - TRANSPORTATION					
OIL FOR WEED EATERS	OIL & ANTIFREEZE				19.69
Fund 212 - TRANSPORTATION Total:					19.69
Fund: 213 - CEMETERY					
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE				13.27

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
DEPT SUPP CEM	DEPARTMENT SUPPLIES				7.17
				Fund 213 - CEMETERY Total:	20.44
Fund: 621 - ENVIRONMENTAL SERVICES					
LEATHER WORK GLOVES	UNIFORMS & CLOTHING				139.36
LEATHER WORK GLOVES	EQUIPMENT MAINTENANCE				140.04
BLUE DEF FOR FLEET	VEHICLE MAINTENANCE				49.95
FILTERS- COMPOST FACILITY E...	EQUIPMENT MAINTENANCE				226.96
FILTERS- COMPOST FACILITY E...	EQUIPMENT MAINTENANCE				43.34
AIR FILTERS - COMPOST FACILITY	EQUIPMENT MAINTENANCE				133.82
				Fund 621 - ENVIRONMENTAL SERVICES Total:	733.47
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				99.95
EQUIP MAINT	EQUIPMENT MAINTENANCE				93.38
EQUIP MAINT	EQUIPMENT MAINTENANCE				54.72
EQUIP MAINT	EQUIPMENT MAINTENANCE				17.38
				Fund 631 - WASTEWATER Total:	265.43
Fund: 725 - CENTRAL GARAGE					
TRANS #449- OIL FILTER	EQUIPMENT MAINTENANCE				8.70
CENTRAL GARAGE- HEAD LAMP	DEPARTMENT SUPPLIES				8.73
EMERGENCY MGNT STOCK- BA...	EQUIPMENT MAINTENANCE				132.68
POLICE- SENSOR CAMSHAFT	EQUIPMENT MAINTENANCE				9.38
CEMETERY MOWER- RELAY SWI...	EQUIPMENT MAINTENANCE				6.03
TRANS #979- ADAPTERS	EQUIPMENT MAINTENANCE				11.98
CENTRAL GARAGE- OIL CAP	EQUIPMENT MAINTENANCE				8.79
FIRE TOWER 1- OIL FILTER	EQUIPMENT MAINTENANCE				26.16
FIRE TOWER 1- HYD HOSE AND ...	EQUIPMENT MAINTENANCE				370.25
WW #950- AIR FILTER	EQUIPMENT MAINTENANCE				38.75
CENTRAL GARAGE- SNAP RING	EQUIPMENT MAINTENANCE				5.10
POLICE #1- SENSOR	EQUIPMENT MAINTENANCE				35.02
ES #818- HOSE AND FITTINGS	EQUIPMENT MAINTENANCE				194.44
ES #818- AIR FILTER	EQUIPMENT MAINTENANCE				27.00
TRANS #450- OIL AND AIR FILTE...	EQUIPMENT MAINTENANCE				47.49
TRANS #449- OIL, AIR, FUEL FIL...	EQUIPMENT MAINTENANCE				70.26
POLICE #9- BELT	EQUIPMENT MAINTENANCE				16.27
POLICE #15- HEADLAMP	EQUIPMENT MAINTENANCE				2.92
ES #825- FLOODLIGHT BULB & ...	EQUIPMENT MAINTENANCE				54.32
FIRE E2- OIL FILTER	EQUIPMENT MAINTENANCE				23.84
RETURNED ITEMS (411267)	EQUIPMENT MAINTENANCE				-18.25
				Fund 725 - CENTRAL GARAGE Total:	1,079.86
				Vendor 09747 - KNOW HOW LLC Total:	2,465.39
Vendor: 09872 - KRIZ DAVIS					
Fund: 212 - TRANSPORTATION					
ELECT. SUPP - BLUE CODING TA...	DEPARTMENT SUPPLIES				13.60
				Fund 212 - TRANSPORTATION Total:	13.60
				Vendor 09872 - KRIZ DAVIS Total:	13.60
Vendor: 03941 - LAWSON PRODUCTS, INC					
Fund: 111 - GENERAL					
DEPT SUPP PK	DEPARTMENT SUPPLIES				57.07
				Fund 111 - GENERAL Total:	57.07
Fund: 725 - CENTRAL GARAGE					
CENTRAL GARAGE- HOSE CLAM...	DEPARTMENT SUPPLIES				115.61
				Fund 725 - CENTRAL GARAGE Total:	115.61
				Vendor 03941 - LAWSON PRODUCTS, INC Total:	172.68
Vendor: 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT					
Fund: 111 - GENERAL					
WORKERS COMP DUE - PAYROL...	WORKERS COMPENSATION				6.72
WORKERS COMP DUE - PAYROL...	WORKERS COMPENSATION				290.51

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
WORKERS COMP DUE - PAYROL...	WORKERS COMPENSATION				-3,632.60
WORKERS COMP DUE - PAYROL...	WORKERS COMPENSATION				6,908.49
WORKERS COMP DUE - PAYROL...	WORKERS COMPENSATION				-52.22
WORKERS COMP DUE - PAYROL...	WORKERS COMPENSATION				543.80
WORKERS COMP DUE - PAYROL...	WORKERS COMPENSATION				-7.71
Fund 111 - GENERAL Total:					4,056.99
Fund: 212 - TRANSPORTATION					
WORKERS COMP DUE - PAYROL...	WORKERS COMPENSATION				839.98
Fund 212 - TRANSPORTATION Total:					839.98
Fund: 213 - CEMETERY					
WORKERS COMP DUE - PAYROL...	WORKERS COMPENSATION				-8.62
Fund 213 - CEMETERY Total:					-8.62
Fund: 224 - ECONOMIC DEVELOPMENT					
WORKERS COMP DUE - PAYROL...	WORKERS COMPENSATION				-10.17
Fund 224 - ECONOMIC DEVELOPMENT Total:					-10.17
Fund: 621 - ENVIRONMENTAL SERVICES					
WORKERS COMP DUE - PAYROL...	WORKERS COMPENSATION				-1,544.28
ENDORS.#14 - CAT FORKLIFT & ...	PROP & EQUIP INSURANCE				231.32
Fund 621 - ENVIRONMENTAL SERVICES Total:					-1,312.96
Fund: 631 - WASTEWATER					
WORKERS COMP DUE - PAYROL...	WORKERS COMPENSATION				-462.07
Fund 631 - WASTEWATER Total:					-462.07
Fund: 641 - WATER					
WORKERS COMP DUE - PAYROL...	WORKERS COMPENSATION				-1,089.24
Fund 641 - WATER Total:					-1,089.24
Fund: 721 - GIS SERVICES					
WORKERS COMP DUE - PAYROL...	WORKERS COMPENSATION				-6.46
Fund 721 - GIS SERVICES Total:					-6.46
Vendor 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT Total:					2,007.45
Vendor: 09590 - LEXISNEXIS RISK DATA MANAGEMENT					
Fund: 111 - GENERAL					
CONSULTING-PD	CONSULTING SERVICES				100.00
Fund 111 - GENERAL Total:					100.00
Vendor 09590 - LEXISNEXIS RISK DATA MANAGEMENT Total:					100.00
Vendor: 07607 - LINCOLN JOURNAL STAR					
Fund: 111 - GENERAL					
Sbscrp. - acct#118-00057422	SUBSCRIPTIONS				990.00
Fund 111 - GENERAL Total:					990.00
Vendor 07607 - LINCOLN JOURNAL STAR Total:					990.00
Vendor: 00242 - M.C. SCHAFF & ASSOCIATES, INC					
Fund: 111 - GENERAL					
DEPT CNTRCL SRVCS	CONTRACTUAL SERVICES				1,440.00
Fund 111 - GENERAL Total:					1,440.00
Fund: 212 - TRANSPORTATION					
ENG. SERVICES FOR ROOSEVELT...	CONTRACTUAL SERVICES				360.00
PROF.SERVICES - 42ND ST. (AVE ..	STREET PROJECTS				23,505.59
Fund 212 - TRANSPORTATION Total:					23,865.59
Fund: 631 - WASTEWATER					
FACILITY REPAIR	FACILITY REPAIRS				2,193.75
PROF.SERVICES - 42ND ST. (AVE ..	ENGINEERING/DESIGN				3,890.58
Fund 631 - WASTEWATER Total:					6,084.33

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 661 - STORMWATER					
PROF.SERVICES - 42ND ST. (AVE .. ENGINEERING/DESIGN					5,025.33
Fund 661 - STORMWATER Total:					5,025.33
Vendor 00242 - M.C. SCHAFF & ASSOCIATES, INC Total:					36,415.25
Vendor: 10058 - MARTIN SHELLEY					
Fund: 631 - WASTEWATER					
REFUND SEWER CHARGE	SALES & SERVICE				1,080.27
Fund 631 - WASTEWATER Total:					1,080.27
Vendor 10058 - MARTIN SHELLEY Total:					1,080.27
Vendor: 08317 - MATHESON TRI-GAS INC					
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				39.01
Fund 631 - WASTEWATER Total:					39.01
Fund: 641 - WATER					
RENT - MACHINES	RENT-MACHINES				60.65
Fund 641 - WATER Total:					60.65
Vendor 08317 - MATHESON TRI-GAS INC Total:					99.66
Vendor: 07588 - MATTHEW M. HUTT					
Fund: 111 - GENERAL					
PRE-EMPL. EVAL (POLICE)	CONTRACTUAL SERVICES				450.00
Fund 111 - GENERAL Total:					450.00
Vendor 07588 - MATTHEW M. HUTT Total:					450.00
Vendor: 07628 - MENARDS, INC					
Fund: 111 - GENERAL					
DEPT SUPP REC	DEPARTMENT SUPPLIES				66.90
DEPT SUPP PK	DEPARTMENT SUPPLIES				33.98
GROUND MAINT PK	GROUPS MAINTENANCE				8.10
DEPT SUPP PK	DEPARTMENT SUPPLIES				31.96
DEPT SUPP PK	DEPARTMENT SUPPLIES				48.64
PAINT AND WIRE BRUSHES FOR...	DEPARTMENT SUPPLIES				65.85
DEPT SUPP PK	DEPARTMENT SUPPLIES				114.81
DEPT SUPP	DEPARTMENT SUPPLIES				175.12
DEPT SUPP PK	DEPARTMENT SUPPLIES				72.89
DEPT SUPP PK	DEPARTMENT SUPPLIES				77.98
DEPT SUPP PARK	DEPARTMENT SUPPLIES				59.94
DEPT SUPP REC	DEPARTMENT SUPPLIES				289.97
1/4 INCH BRASS PLUGS	DEPARTMENT SUPPLIES				9.96
DEPT SUPP PK	DEPARTMENT SUPPLIES				39.83
DEPT SUPP PK	DEPARTMENT SUPPLIES				111.61
GROUND MAINT PK	GROUPS MAINTENANCE				20.58
DEPT SUPP PK	DEPARTMENT SUPPLIES				17.99
DEPT SUPP PK	DEPARTMENT SUPPLIES				29.77
DEPT SUPP PK	DEPARTMENT SUPPLIES				119.96
DEPT SUPP PARK	DEPARTMENT SUPPLIES				16.88
DEPT SUPP PK	DEPARTMENT SUPPLIES				29.99
DEPT SUPP ADM	DEPARTMENT SUPPLIES				20.97
DEPT SUPP PK	DEPARTMENT SUPPLIES				-77.98
Fund 111 - GENERAL Total:					1,385.70
Fund: 212 - TRANSPORTATION					
SUPP - FLEX PIPE & CORE ABS P...	DEPARTMENT SUPPLIES				28.25
SUPP - FLEX WATER PIPE	DEPARTMENT SUPPLIES				24.87
MISC. SMALL TOOLS - WRENCH...	DEPARTMENT SUPPLIES				211.88
SUPP - IRON HOLD	DEPARTMENT SUPPLIES				25.98
SUPP - WHITE MARKING PAINT	DEPARTMENT SUPPLIES				42.20
SUPP - NOZZLE, BUNGEEES	DEPARTMENT SUPPLIES				15.67
Fund 212 - TRANSPORTATION Total:					348.85

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				4.78
EQUIP MAINT	EQUIPMENT MAINTENANCE				1.38
DEPT SUP	DEPARTMENT SUPPLIES				13.46
DEPT SUP	DEPARTMENT SUPPLIES				16.62
DEPT SUP	DEPARTMENT SUPPLIES				16.67
Fund 631 - WASTEWATER Total:					52.91
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				20.50
DEPT SUP	DEPARTMENT SUPPLIES				118.49
DEPT SUP	DEPARTMENT SUPPLIES				54.70
DEPT SUP	DEPARTMENT SUPPLIES				57.33
DEPT SUP	DEPARTMENT SUPPLIES				127.61
DEPT SUP	DEPARTMENT SUPPLIES				45.66
Fund 641 - WATER Total:					424.29
Vendor 07628 - MENARDS, INC Total:					2,211.75
Vendor: 09696 - MENTGEN JOHN					
Fund: 223 - KENO					
TREE REBATE	CONTRACTUAL SERVICES				239.95
Fund 223 - KENO Total:					239.95
Vendor 09696 - MENTGEN JOHN Total:					239.95
Vendor: 10057 - MICHAEL BEEBE					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				308.08
Fund 631 - WASTEWATER Total:					308.08
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				308.09
Fund 641 - WATER Total:					308.09
Vendor 10057 - MICHAEL BEEBE Total:					616.17
Vendor: 00705 - MIDLANDS NEWSPAPERS, INC					
Fund: 111 - GENERAL					
LEGAL NOTICE	LEGAL PUBLICATIONS				15.27
Legal Publishing	LEGAL PUBLICATIONS				35.89
Legal Publishing	LEGAL PUBLICATIONS				352.32
Legal Publishing	LEGAL PUBLICATIONS				62.57
Legal Publishing	RECRUITMENT				751.57
Fund 111 - GENERAL Total:					1,217.62
Fund: 212 - TRANSPORTATION					
Legal Publishing	LEGAL PUBLICATIONS				1,616.50
Fund 212 - TRANSPORTATION Total:					1,616.50
Fund: 213 - CEMETERY					
Legal Publishing	LEGAL PUBLICATIONS				230.40
Fund 213 - CEMETERY Total:					230.40
Fund: 224 - ECONOMIC DEVELOPMENT					
Legal Publishing	PUBLICATIONS				34.74
Fund 224 - ECONOMIC DEVELOPMENT Total:					34.74
Fund: 621 - ENVIRONMENTAL SERVICES					
Legal Publishing	LEGAL PUBLICATIONS				309.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					309.00
Vendor 00705 - MIDLANDS NEWSPAPERS, INC Total:					3,408.26
Vendor: 07938 - MIDWEST CONNECT, LLC					
Fund: 111 - GENERAL					
Dep. sup.	DEPARTMENT SUPPLIES				219.95
Fund 111 - GENERAL Total:					219.95

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 621 - ENVIRONMENTAL SERVICES					
DEPT SUPP	DEPARTMENT SUPPLIES				283.56
Fund 621 - ENVIRONMENTAL SERVICES Total:					283.56
Fund: 631 - WASTEWATER					
DEPT SUPP	DEPARTMENT SUPPLIES				283.56
Fund 631 - WASTEWATER Total:					283.56
Fund: 641 - WATER					
DEPT SUPP	DEPARTMENT SUPPLIES				283.55
Fund 641 - WATER Total:					283.55
Vendor 07938 - MIDWEST CONNECT, LLC Total:					1,070.62
Vendor: 09784 - MIKESELL L JO					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				400.00
Fund 111 - GENERAL Total:					400.00
Vendor 09784 - MIKESELL L JO Total:					400.00
Vendor: 00278 - MONUMENT CAR WASH INC					
Fund: 641 - WATER					
VEH MAINT	VEHICLE MAINTENANCE				25.57
Fund 641 - WATER Total:					25.57
Vendor 00278 - MONUMENT CAR WASH INC Total:					25.57
Vendor: 08967 - MONUMENT PREVENTION COALITION					
Fund: 111 - GENERAL					
CONTRACTUAL-PD	CONTRACTUAL SERVICES				1,879.88
Fund 111 - GENERAL Total:					1,879.88
Vendor 08967 - MONUMENT PREVENTION COALITION Total:					1,879.88
Vendor: 02569 - MUNIMETRIX SYSTEMS CORP					
Fund: 111 - GENERAL					
IMAGESILO - MAY 2019	CONTRACTUAL SERVICES				39.99
Fund 111 - GENERAL Total:					39.99
Vendor 02569 - MUNIMETRIX SYSTEMS CORP Total:					39.99
Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER					
Fund: 713 - CASH & INVESTMENT POOL					
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY				1,163.10
Fund 713 - CASH & INVESTMENT POOL Total:					1,163.10
Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:					1,163.10
Vendor: 08083 - NE COLORADO CELLULAR, INC					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				16.38
CONTRACTUAL SVC	CONTRACTUAL SERVICES				16.38
Fund 631 - WASTEWATER Total:					32.76
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				59.12
CONTRACTUAL SVC	CONTRACTUAL SERVICES				59.12
Fund 641 - WATER Total:					118.24
Vendor 08083 - NE COLORADO CELLULAR, INC Total:					151.00
Vendor: 00797 - NE DEPT OF REVENUE					
Fund: 111 - GENERAL					
LODGING TAX	LEGAL FEES				335.11
TAXES	SALES TAX PAYABLE				752.59
Fund 111 - GENERAL Total:					1,087.70
Fund: 641 - WATER					
TAXES	SALES TAX PAYABLE				13,641.75
TAXES	SALES TAX PAYABLE				7,629.59
Fund 641 - WATER Total:					21,271.34

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 661 - STORMWATER					
TAXES	SALES TAX PAYABLE				595.06
Fund 661 - STORMWATER Total:					595.06
Vendor 00797 - NE DEPT OF REVENUE Total:					22,954.10
Vendor: 05373 - NEBRASKA SAFETY & FIRE EQUIPEMENT INC.					
Fund: 111 - GENERAL					
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE				30.00
Fund 111 - GENERAL Total:					30.00
Vendor 05373 - NEBRASKA SAFETY & FIRE EQUIPEMENT INC. Total:					30.00
Vendor: 00004 - NEBRASKA CENTER FOR THE BOOK					
Fund: 725 - CENTRAL GARAGE					
POLICE #27 AIR ELEMENT	EQUIPMENT MAINTENANCE				39.90
Fund 725 - CENTRAL GARAGE Total:					39.90
Vendor 00004 - NEBRASKA CENTER FOR THE BOOK Total:					39.90
Vendor: 04460 - NEBRASKA INTERACTIVE, LLC					
Fund: 111 - GENERAL					
DRIVERS LICENSE REQ. - MAY 2...	CONSULTING SERVICES				21.00
Fund 111 - GENERAL Total:					21.00
Vendor 04460 - NEBRASKA INTERACTIVE, LLC Total:					21.00
Vendor: 00402 - NEBRASKA MACHINERY CO					
Fund: 111 - GENERAL					
BLDG MAINT-PD	BUILDING MAINTENANCE				578.50
BLDG MAINT-PD	BUILDING MAINTENANCE				578.50
EQUIP MAINT ADM	EQUIPMENT MAINTENANCE				986.00
Fund 111 - GENERAL Total:					2,143.00
Fund: 621 - ENVIRONMENTAL SERVICES					
REPAIRS TO UNIT #830	EQUIPMENT MAINTENANCE				1,129.84
Fund 621 - ENVIRONMENTAL SERVICES Total:					1,129.84
Vendor 00402 - NEBRASKA MACHINERY CO Total:					3,272.84
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT					
Fund: 111 - GENERAL					
Electric	ELECTRICITY				499.63
Electric	ELECTRICITY				39.40
Electric	ELECTRICITY				693.81
Electric	ELECTRICITY				100.01
Electric	ELECTRICITY				693.82
Electric	ELECTRICITY				201.66
Electric	ELECTRICITY				2,212.88
Electric	ELECTRICITY				82.43
Electric	ELECTRICITY				3,352.62
Electric	ELECTRICITY				80.65
Electric	STREET LIGHTS				100.40
Fund 111 - GENERAL Total:					8,057.31
Fund: 212 - TRANSPORTATION					
Electric	ELECTRICITY				718.51
Electric	ELECTRIC POWER				1,613.70
Electric	STREET LIGHTS				28,553.91
Fund 212 - TRANSPORTATION Total:					30,886.12
Fund: 213 - CEMETERY					
Electric	ELECTRICITY				353.07
Fund 213 - CEMETERY Total:					353.07
Fund: 216 - BUSINESS IMPROVEMENT					
Electric	STREET LIGHTS				85.42
Fund 216 - BUSINESS IMPROVEMENT Total:					85.42

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 621 - ENVIRONMENTAL SERVICES					
Electric	ELECTRICITY				621.31
Fund 621 - ENVIRONMENTAL SERVICES Total:					621.31
Fund: 631 - WASTEWATER					
Electric	ELECTRICITY				1,034.64
Electric	ELECTRIC POWER				89.98
ELECTRICITY	ELECTRIC POWER				181.82
ELECTRICITY	ELECTRIC POWER				13,829.58
Fund 631 - WASTEWATER Total:					15,136.02
Fund: 641 - WATER					
Electric	ELECTRICITY				33.69
Electric	ELECTRIC POWER				484.31
ELECTRICITY	ELECTRIC POWER				6,508.56
ELECTRICITY	ELECTRIC POWER				2,279.55
Fund 641 - WATER Total:					9,306.11
Fund: 725 - CENTRAL GARAGE					
Electric	ELECTRICITY				210.44
Fund 725 - CENTRAL GARAGE Total:					210.44
Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:					64,655.80
Vendor: 09941 - NEBRASKA RECYCLING COUNCIL					
Fund: 621 - ENVIRONMENTAL SERVICES					
MEMBERSHIP DUES	CONTRACTUAL SERVICES				200.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					200.00
Vendor 09941 - NEBRASKA RECYCLING COUNCIL Total:					200.00
Vendor: 00632 - NEBRASKA RURAL RADIO ASSOCIATION					
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				100.00
CONTRACTUAL SVC	CONTRACTUAL SERVICES				150.00
CONTRACTUAL SVC	CONTRACTUAL SERVICES				30.00
Fund 661 - STORMWATER Total:					280.00
Vendor 00632 - NEBRASKA RURAL RADIO ASSOCIATION Total:					280.00
Vendor: 01785 - NEBRASKA STATEWIDE ARBORETUM					
Fund: 661 - STORMWATER					
DEPT SUP	DEPARTMENT SUPPLIES				104.00
Fund 661 - STORMWATER Total:					104.00
Vendor 01785 - NEBRASKA STATEWIDE ARBORETUM Total:					104.00
Vendor: 09509 - NEMNICH AUTOMOTIVE					
Fund: 725 - CENTRAL GARAGE					
POLICE #4- ALIGNMENT	EQUIPMENT MAINTENANCE				79.88
Fund 725 - CENTRAL GARAGE Total:					79.88
Vendor 09509 - NEMNICH AUTOMOTIVE Total:					79.88
Vendor: 09409 - NETWORKFLEET, INC					
Fund: 212 - TRANSPORTATION					
SUPP - GPS DIAGNOSTICS FOR ...	DEPARTMENT SUPPLIES				30.23
GPS SERVICE	DEPARTMENT SUPPLIES				157.91
GPS HARNESS KIT	DEPARTMENT SUPPLIES				30.23
Fund 212 - TRANSPORTATION Total:					218.37
Fund: 621 - ENVIRONMENTAL SERVICES					
GPS FLEET SERVICES	CONTRACTUAL SERVICES				128.70
Fund 621 - ENVIRONMENTAL SERVICES Total:					128.70
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				37.90
Fund 631 - WASTEWATER Total:					37.90

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				37.90
				Fund 641 - WATER Total:	37.90
				Vendor 09409 - NETWORKFLEET, INC Total:	422.87
Vendor: 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF					
Fund: 111 - GENERAL					
GROUND MAINT PK	GROUNDS MAINTENANCE				7.10
DEPT SUPP PK	DEPARTMENT SUPPLIES				24.05
GROUND MAINT PK	GROUNDS MAINTENANCE				41.94
DEPT SUPP PK	DEPARTMENT SUPPLIES				24.93
GROUND MAINT PK	GROUNDS MAINTENANCE				29.77
GROUND MAINT PK	GROUNDS MAINTENANCE				68.78
GROUND MAINT PK	GROUNDS MAINTENANCE				21.44
GROUND MAINT PK	GROUNDS MAINTENANCE				82.74
				Fund 111 - GENERAL Total:	300.75
Fund: 213 - CEMETERY					
DEPT SUPP CEM	DEPARTMENT SUPPLIES				50.25
				Fund 213 - CEMETERY Total:	50.25
				Vendor 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF Total:	351.00
Vendor: 00117 - NWEA					
Fund: 631 - WASTEWATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				90.00
				Fund 631 - WASTEWATER Total:	90.00
				Vendor 00117 - NWEA Total:	90.00
Vendor: 01757 - OCLC ONLINE COMPUTER LIBRARY CENTER, INC					
Fund: 111 - GENERAL					
Cont. srvc.	CONTRACTUAL SERVICES				364.49
				Fund 111 - GENERAL Total:	364.49
				Vendor 01757 - OCLC ONLINE COMPUTER LIBRARY CENTER, INC Total:	364.49
Vendor: 08840 - ONE CALL CONCEPTS, INC					
Fund: 212 - TRANSPORTATION					
CONTRACTUAL	MISCELLANEOUS				52.49
				Fund 212 - TRANSPORTATION Total:	52.49
Fund: 631 - WASTEWATER					
CONTRACTUAL	CONTRACTUAL SERVICES				52.49
				Fund 631 - WASTEWATER Total:	52.49
Fund: 641 - WATER					
CONTRACTUAL	CONTRACTUAL SERVICES				52.48
				Fund 641 - WATER Total:	52.48
				Vendor 08840 - ONE CALL CONCEPTS, INC Total:	157.46
Vendor: 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC					
Fund: 111 - GENERAL					
EQUIP MAINT REC	EQUIPMENT MAINTENANCE				5,707.00
				Fund 111 - GENERAL Total:	5,707.00
				Vendor 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC Total:	5,707.00
Vendor: 06852 - PANHANDLE CARTAGE CO INC					
Fund: 215 - SPECIAL PROJECTS					
EMER CMD VEH REPAIR	VEHICLE MAINTENANCE				20.00
				Fund 215 - SPECIAL PROJECTS Total:	20.00
				Vendor 06852 - PANHANDLE CARTAGE CO INC Total:	20.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 03039 - PANHANDLE COLLECTIONS INC					
Fund: 713 - CASH & INVESTMENT POOL					
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY				194.92
Fund 713 - CASH & INVESTMENT POOL Total:					194.92
Vendor 03039 - PANHANDLE COLLECTIONS INC Total:					194.92
Vendor: 00187 - PANHANDLE CONCRETE PRODUCTS, INC					
Fund: 212 - TRANSPORTATION					
GRADE RING	STREET REPAIR SUPPLIES				70.00
Fund 212 - TRANSPORTATION Total:					70.00
Vendor 00187 - PANHANDLE CONCRETE PRODUCTS, INC Total:					70.00
Vendor: 00550 - PANHANDLE COOPERATIVE ASSOCIATION					
Fund: 111 - GENERAL					
DEPT FUEL	GASOLINE				76.40
MAY 2019 GASOLINE	GASOLINE				83.88
GASOLINE	GASOLINE				183.00
FUEL	GASOLINE				2,219.87
FUEL	OTHER FUEL				1,450.61
GASOLINE-PD	GASOLINE				4,205.04
FUEL CREDIT	GASOLINE				-86.16
Fund 111 - GENERAL Total:					8,132.64
Fund: 212 - TRANSPORTATION					
UNLEADED GASOLINE	GASOLINE				1,190.26
UNLEADED GASOLINE	OTHER FUEL				1,742.86
Fund 212 - TRANSPORTATION Total:					2,933.12
Fund: 224 - ECONOMIC DEVELOPMENT					
FUEL	GASOLINE				40.87
Fund 224 - ECONOMIC DEVELOPMENT Total:					40.87
Fund: 621 - ENVIRONMENTAL SERVICES					
FLEET DIESEL/PROPANE	GASOLINE				64.43
FLEET DIESEL/PROPANE	OTHER FUEL				6,947.67
Fund 621 - ENVIRONMENTAL SERVICES Total:					7,012.10
Fund: 631 - WASTEWATER					
FUEL	GASOLINE				517.62
FUEL	OTHER FUEL				658.39
Fund 631 - WASTEWATER Total:					1,176.01
Fund: 641 - WATER					
FUEL	GASOLINE				1,186.57
Fund 641 - WATER Total:					1,186.57
Vendor 00550 - PANHANDLE COOPERATIVE ASSOCIATION Total:					20,481.31
Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				93.00
Fund 631 - WASTEWATER Total:					93.00
Fund: 641 - WATER					
SAMPLES	SAMPLES				80.00
SAMPLES	SAMPLES				60.00
SAMPLES	SAMPLES				80.00
SAMPLES	SAMPLES				80.00
Fund 641 - WATER Total:					300.00
Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:					393.00
Vendor: 00017 - PANHANDLE HUMANE SOCIETY					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				5,174.59
Fund 111 - GENERAL Total:					5,174.59
Vendor 00017 - PANHANDLE HUMANE SOCIETY Total:					5,174.59

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00620 - PATTLEN ENTERPRISE, INC					
Fund: 111 - GENERAL					
EQUIP MAINT PK	EQUIPMENT MAINTENANCE				178.03
Fund 111 - GENERAL Total:					178.03
Vendor 00620 - PATTLEN ENTERPRISE, INC Total:					178.03
Vendor: 09087 - PAUL MENDOZA					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				54.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
Fund 111 - GENERAL Total:					234.00
Vendor 09087 - PAUL MENDOZA Total:					234.00
Vendor: 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC					
Fund: 111 - GENERAL					
GROUND MAINT PK	GROUNDS MAINTENANCE				552.64
GROUND MAINT PK	GROUNDS MAINTENANCE				324.64
GROUND MAINT PK	GROUNDS MAINTENANCE				140.64
Fund 111 - GENERAL Total:					1,017.92
Vendor 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC Total:					1,017.92
Vendor: 01060 - PEPSI COLA OF WESTERN NEBRASKA, LLC					
Fund: 111 - GENERAL					
CONCESSIONS	CONCESSION SUPPLIES				502.80
CONCESSIONS	CONCESSION SUPPLIES				261.50
Fund 111 - GENERAL Total:					764.30
Vendor 01060 - PEPSI COLA OF WESTERN NEBRASKA, LLC Total:					764.30
Vendor: 10051 - PHILIPSEN KEN					
Fund: 223 - KENO					
TREE REBATE	CONTRACTUAL SERVICES				119.98
Fund 223 - KENO Total:					119.98
Vendor 10051 - PHILIPSEN KEN Total:					119.98
Vendor: 01276 - PLATTE VALLEY BANK					
Fund: 713 - CASH & INVESTMENT POOL					
HEALTH SAVINGS ACCOUNT	HSA EE PAYABLE				9,774.26
Fund 713 - CASH & INVESTMENT POOL Total:					9,774.26
Vendor 01276 - PLATTE VALLEY BANK Total:					9,774.26
Vendor: 09807 - POLYDYNE INC					
Fund: 631 - WASTEWATER					
CHEMICALS	CHEMICALS				5,379.93
Fund 631 - WASTEWATER Total:					5,379.93
Vendor 09807 - POLYDYNE INC Total:					5,379.93
Vendor: 00272 - POSTMASTER					
Fund: 621 - ENVIRONMENTAL SERVICES					
Postage	POSTAGE				119.80
Postage	POSTAGE				119.50
Fund 621 - ENVIRONMENTAL SERVICES Total:					239.30
Fund: 631 - WASTEWATER					
Postage	POSTAGE				119.80
Postage	POSTAGE				119.49
Fund 631 - WASTEWATER Total:					239.29
Fund: 641 - WATER					
Postage	POSTAGE				119.80

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Postage	POSTAGE				119.49
					<hr/>
Fund 641 - WATER Total:					239.29
					<hr/>
Vendor 00272 - POSTMASTER Total:					717.88
Vendor: 09744 - PT HOSE AND BEARING					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				18.34
DEPT SUP	DEPARTMENT SUPPLIES				-18.34
					<hr/>
Fund 641 - WATER Total:					0.00
					<hr/>
Vendor 09744 - PT HOSE AND BEARING Total:					0.00
Vendor: 00266 - QUILL CORPORATION					
Fund: 111 - GENERAL					
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				128.94
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				102.22
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				79.99
					<hr/>
Fund 111 - GENERAL Total:					311.15
					<hr/>
Vendor 00266 - QUILL CORPORATION Total:					311.15
Vendor: 06780 - RAILROAD MANAGEMENT CO III, LLC					
Fund: 212 - TRANSPORTATION					
LICENSE FEES - POWER LINE CR...	DEPARTMENT SUPPLIES				235.41
					<hr/>
Fund 212 - TRANSPORTATION Total:					235.41
					<hr/>
Vendor 06780 - RAILROAD MANAGEMENT CO III, LLC Total:					235.41
Vendor: 01502 - REAMS SPRINKLER SUPPLY CO.					
Fund: 111 - GENERAL					
GROUND MAINT PK	GROUNDS MAINTENANCE				1,589.96
GROUND MAINT PK	GROUNDS MAINTENANCE				1,340.91
GROUND MAINT PK	GROUNDS MAINTENANCE				294.45
					<hr/>
Fund 111 - GENERAL Total:					3,225.32
Fund: 213 - CEMETERY					
DEPT SUPP CEM	DEPARTMENT SUPPLIES				213.10
					<hr/>
Fund 213 - CEMETERY Total:					213.10
					<hr/>
Vendor 01502 - REAMS SPRINKLER SUPPLY CO. Total:					3,438.42
Vendor: 04576 - REGANIS AUTO CENTER, INC					
Fund: 725 - CENTRAL GARAGE					
WATER #38- BEARINGS	EQUIPMENT MAINTENANCE				173.40
WATER #38- BEARINGS	EQUIPMENT MAINTENANCE				9.35
WATER #38- BEARINGS	EQUIPMENT MAINTENANCE				195.54
WATER #38- RETURNED BEARI...	EQUIPMENT MAINTENANCE				-182.75
					<hr/>
Fund 725 - CENTRAL GARAGE Total:					195.54
					<hr/>
Vendor 04576 - REGANIS AUTO CENTER, INC Total:					195.54
Vendor: 04089 - REGIONAL CARE INC					
Fund: 812 - HEALTH INSURANCE					
FLEX FUNDING	FLEXIBLE BENFT EXPENSES				619.60
CLAIMS	CLAIMS EXPENSE				13,914.87
HEALTH INS. PREMIUM - JULY 2...	PREMIUM EXPENSE				32,824.15
CLAIMS	CLAIMS EXPENSE				9,544.83
					<hr/>
Fund 812 - HEALTH INSURANCE Total:					56,903.45
					<hr/>
Vendor 04089 - REGIONAL CARE INC Total:					56,903.45
Vendor: 00364 - REGIONAL WEST MEDICAL CENTER					
Fund: 111 - GENERAL					
KING TUBE AIRWAY SIZE 4	DEPARTMENT SUPPLIES				42.83
NASAL AIRWAYS SIZES 6.5-8.5	DEPARTMENT SUPPLIES				53.87
					<hr/>
Fund 111 - GENERAL Total:					96.70
					<hr/>
Vendor 00364 - REGIONAL WEST MEDICAL CENTER Total:					96.70

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09519 - RICHARD P CASTILLO					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				54.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
Fund 111 - GENERAL Total:					126.00
Vendor 09519 - RICHARD P CASTILLO Total:					126.00
Vendor: 08204 - RIVERSIDE ZOOLOGICAL FOUNDATION					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				87,500.00
Fund 111 - GENERAL Total:					87,500.00
Vendor 08204 - RIVERSIDE ZOOLOGICAL FOUNDATION Total:					87,500.00
Vendor: 09973 - ROD CLAUSE					
Fund: 224 - ECONOMIC DEVELOPMENT					
LB 840 GRANT	ECONOMIC DEVELOPMENT				678.86
Fund 224 - ECONOMIC DEVELOPMENT Total:					678.86
Vendor 09973 - ROD CLAUSE Total:					678.86
Vendor: 10041 - RODRIGUEZ JOSE R					
Fund: 111 - GENERAL					
TOW SERVICE-PD	CONTRACTUAL SERVICES				95.00
Fund 111 - GENERAL Total:					95.00
Vendor 10041 - RODRIGUEZ JOSE R Total:					95.00
Vendor: 02324 - RON'S TOWING					
Fund: 111 - GENERAL					
TOW ENGINE 1 TO FLOYDS	CONTRACTUAL SERVICES				450.00
TOW SERVICE-PD	CONTRACTUAL SERVICES				175.00
TOW SERVICE-PD	CONTRACTUAL SERVICES				350.00
TOW SERVICE-PD	CONTRACTUAL SERVICES				175.00
TOW SERVICE-PD	CONTRACTUAL SERVICES				175.00
Fund 111 - GENERAL Total:					1,325.00
Vendor 02324 - RON'S TOWING Total:					1,325.00
Vendor: 00366 - ROOSEVELT PUBLIC POWER DISTRICT					
Fund: 641 - WATER					
ELECTRIC POWER	ELECTRIC POWER				2,001.44
Fund 641 - WATER Total:					2,001.44
Vendor 00366 - ROOSEVELT PUBLIC POWER DISTRICT Total:					2,001.44
Vendor: 09997 - RURAL HEALTH DEVELOPMENT, INC.					
Fund: 224 - ECONOMIC DEVELOPMENT					
ECON DEV GRANT	ECONOMIC DEVELOPMENT				6,383.33
Fund 224 - ECONOMIC DEVELOPMENT Total:					6,383.33
Vendor 09997 - RURAL HEALTH DEVELOPMENT, INC. Total:					6,383.33
Vendor: 00026 - S M E C					
Fund: 713 - CASH & INVESTMENT POOL					
EMPLOYEE DEDUCTION	SMEC EE PAYABLE				156.50
Fund 713 - CASH & INVESTMENT POOL Total:					156.50
Vendor 00026 - S M E C Total:					156.50
Vendor: 00257 - SANDBERG IMPLEMENT, INC					
Fund: 111 - GENERAL					
EQUIP MAINT PK	EQUIPMENT MAINTENANCE				436.08
EQUIP MAINT PK	EQUIPMENT MAINTENANCE				719.79
EQUIP MAINT	EQUIPMENT MAINTENANCE				99.38
EQUIP MAINT PK	EQUIPMENT MAINTENANCE				51.84
EQUIP MAINT PK	EQUIPMENT MAINTENANCE				47.85
Fund 111 - GENERAL Total:					1,354.94

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 212 - TRANSPORTATION					
TRIMMER HEADS FOR WEED EA...	EQUIPMENT MAINTENANCE				1.86
Fund 212 - TRANSPORTATION Total:					1.86
Fund: 213 - CEMETERY					
DEPT SUPP CEM	DEPARTMENT SUPPLIES				49.20
DEPT SUPP CEM	DEPARTMENT SUPPLIES				369.99
Fund 213 - CEMETERY Total:					419.19
Fund: 621 - ENVIRONMENTAL SERVICES					
STRAP FOR WEED EATER	EQUIPMENT MAINTENANCE				16.49
Fund 621 - ENVIRONMENTAL SERVICES Total:					16.49
Fund: 725 - CENTRAL GARAGE					
PARKS WEEDEATER- STARTER A...	EQUIPMENT MAINTENANCE				32.96
Fund 725 - CENTRAL GARAGE Total:					32.96
Vendor 00257 - SANDBERG IMPLEMENT, INC Total:					1,825.44
Vendor: 02531 - SCB FIREFIGHTERS UNION LOCAL 1454					
Fund: 713 - CASH & INVESTMENT POOL					
FIRE EE DUES	FIRE UNION DUES EE PAY				225.00
Fund 713 - CASH & INVESTMENT POOL Total:					225.00
Vendor 02531 - SCB FIREFIGHTERS UNION LOCAL 1454 Total:					225.00
Vendor: 10042 - SCOTT AARON					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				18.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				18.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRATUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
Fund 111 - GENERAL Total:					288.00
Vendor 10042 - SCOTT AARON Total:					288.00
Vendor: 00852 - SCOTTS BLUFF COUNTY COURT					
Fund: 111 - GENERAL					
LEGAL FEES-PD	LEGAL FEES				330.00
Fund 111 - GENERAL Total:					330.00
Vendor 00852 - SCOTTS BLUFF COUNTY COURT Total:					330.00
Vendor: 00047 - SCOTTS BLUFF COUNTY ROADS DEPT					
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				428.49
Fund 661 - STORMWATER Total:					428.49
Vendor 00047 - SCOTTS BLUFF COUNTY ROADS DEPT Total:					428.49
Vendor: 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION					
Fund: 713 - CASH & INVESTMENT POOL					
POLICE EE DUES	POL UNION DUES EE PAY				576.00
Fund 713 - CASH & INVESTMENT POOL Total:					576.00
Vendor 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total:					576.00
Vendor: 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC					
Fund: 111 - GENERAL					
DEPT SUPP REC	DEPARTMENT SUPPLIES				50.00
UNIFORMS	CONTRACTUAL SERVICES				113.00
UNIFORMS	UNIFORMS & CLOTHING				730.00
Fund 111 - GENERAL Total:					893.00
Vendor 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC Total:					893.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00108 - SCOTTSBLUFF WINSUPPLY COMPANY					
Fund: 213 - CEMETERY					
DEPT SUPP CEM	DEPARTMENT SUPPLIES				49.48
				Fund 213 - CEMETERY Total:	49.48
				Vendor 00108 - SCOTTSBLUFF WINSUPPLY COMPANY Total:	49.48
Vendor: 00684 - SHERIFF'S OFFICE					
Fund: 111 - GENERAL					
LEGAL FEES-PD	LEGAL FEES				21.66
LEGAL FEES-PD	LEGAL FEES				9.00
LEGAL FEES-PD	LEGAL FEES				21.66
LEGAL FEES-PD	LEGAL FEES				9.00
LEGAL FEES-PD	LEGAL FEES				22.88
LEGAL FEES-PD	LEGAL FEES				91.20
LEGAL FEES-PD	LEGAL FEES				21.66
LEGAL FEES-PD	LEGAL FEES				25.32
LEGAL FEES-PD	LEGAL FEES				21.66
LEGAL FEES-PD	LEGAL FEES				8.44
LEGAL FEES-PD	LEGAL FEES				27.76
LEGAL FEES-PD	LEGAL FEES				42.40
LEGAL FEES-PD	LEGAL FEES				32.64
LEGAL FEES-PD	LEGAL FEES				21.66
LEGAL FEES-PD	LEGAL FEES				9.00
LEGAL FEES-PD	LEGAL FEES				9.00
LEGAL FEES-PD	LEGAL FEES				25.32
LEGAL FEES-PD	LEGAL FEES				28.98
LEGAL FEES-PD	LEGAL FEES				26.54
LEGAL FEES-PD	LEGAL FEES				9.00
LEGAL FEES-PD	LEGAL FEES				36.91
LEGAL FEES-PD	LEGAL FEES				9.00
LEGAL FEES-PD	LEGAL FEES				25.32
LEGAL FEES-PD	LEGAL FEES				9.00
LEGAL FEES-PD	LEGAL FEES				21.66
LEGAL FEES-PD	LEGAL FEES				25.32
LEGAL FEES-PD	LEGAL FEES				37.52
LEGAL FEES-PD	LEGAL FEES				42.40
LEGAL FEES-PD	LEGAL FEES				36.30
LEGAL FEES-PD	LEGAL FEES				9.66
LEGAL FEES-PD	LEGAL FEES				9.00
LEGAL FEES-PD	LEGAL FEES				13.32
LEGAL FEES-PD	LEGAL FEES				35.08
LEGAL FEES-PD	LEGAL FEES				21.66
LEGAL FEES-PD	LEGAL FEES				25.32
LEGAL FEES-PD	LEGAL FEES				9.00
				Fund 111 - GENERAL Total:	851.25
				Vendor 00684 - SHERIFF'S OFFICE Total:	851.25
Vendor: 00786 - SHERWIN WILLIAMS					
Fund: 111 - GENERAL					
DEPT SUPP PK	DEPARTMENT SUPPLIES				175.85
				Fund 111 - GENERAL Total:	175.85
				Vendor 00786 - SHERWIN WILLIAMS Total:	175.85
Vendor: 05638 - SHRADDHA, LLC					
Fund: 111 - GENERAL					
HOTEL FOR FIRE SCHOOL - LAU...	SCHOOL & CONFERENCE				243.00
				Fund 111 - GENERAL Total:	243.00
				Vendor 05638 - SHRADDHA, LLC Total:	243.00
Vendor: 00021 - SIMMONS OLSEN LAW FIRM, P.C.					
Fund: 111 - GENERAL					
CONTRACTUAL-PD	CONTRACTUAL SERVICES				4,167.18

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				6,300.61
Fund 111 - GENERAL Total:					10,467.79
Fund: 224 - ECONOMIC DEVELOPMENT					
CONTRACTUAL	CONTRACTUAL SERVICES				165.00
CONTRACTUAL	CONTRACTUAL SERVICES				180.00
CONTRACTUAL	CONTRACTUAL SERVICES				285.00
CONTRACTUAL	CONTRACTUAL SERVICES				370.50
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				1,012.50
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				985.50
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				980.00
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				796.50
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				210.00
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				210.00
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				175.50
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				1,592.50
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				2,555.00
Fund 224 - ECONOMIC DEVELOPMENT Total:					9,518.00
Fund: 641 - WATER					
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				1,039.50
Fund 641 - WATER Total:					1,039.50
Vendor 00021 - SIMMONS OLSEN LAW FIRM, P.C. Total:					21,025.29
Vendor: 01031 - SIMON CONTRACTORS					
Fund: 111 - GENERAL					
GROUND MAINT PK	GROUPS MAINTENANCE				750.00
GROUND MAINT PK	GROUPS MAINTENANCE				1,362.50
GROUND MAINT PK	GROUPS MAINTENANCE				1,253.50
GROUND MAINT PK	GROUPS MAINTENANCE				1,280.75
Fund 111 - GENERAL Total:					4,646.75
Fund: 212 - TRANSPORTATION					
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				272.50
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				841.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				150.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				650.00
PRECRUSH FOR ALLEYS	STREET REPAIR SUPPLIES				435.95
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				514.25
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				877.50
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				650.00
RECYCLED BASE GRAVEL	STREET REPAIR SUPPLIES				310.66
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				342.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				222.00
Fund 212 - TRANSPORTATION Total:					5,265.86
Vendor 01031 - SIMON CONTRACTORS Total:					9,912.61
Vendor: 00513 - SNELL SERVICES INC.					
Fund: 111 - GENERAL					
Bldg. main.	BUILDING MAINTENANCE				404.00
ELECTRICAL	ELECTRICAL MAINTENANCE				3,430.50
ELECTRICAL	ELECTRICAL MAINTENANCE				4,639.10
Fund 111 - GENERAL Total:					8,473.60
Vendor 00513 - SNELL SERVICES INC. Total:					8,473.60
Vendor: 03733 - SOCIETY FOR HUMAN RESOURCE MANAGEMENT					
Fund: 111 - GENERAL					
MEMBERSHIP - J.BODE	MEMBERSHIPS				380.00
Fund 111 - GENERAL Total:					380.00
Vendor 03733 - SOCIETY FOR HUMAN RESOURCE MANAGEMENT Total:					380.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09772 - SONNY'S TOWING					
Fund: 111 - GENERAL					
TOW SERVICE-PD	CONTRACTUAL SERVICES				75.00
Fund 111 - GENERAL Total:					75.00
Vendor 09772 - SONNY'S TOWING Total:					75.00
Vendor: 09663 - SOUNDSLEEPER SECURITY INC.					
Fund: 111 - GENERAL					
CONTRACTUAL-PD	CONTRACTUAL SERVICES				14.95
Fund 111 - GENERAL Total:					14.95
Fund: 212 - TRANSPORTATION					
MAINTENANCE ON SECURITY C...	EQUIPMENT MAINTENANCE				1,600.00
Fund 212 - TRANSPORTATION Total:					1,600.00
Fund: 621 - ENVIRONMENTAL SERVICES					
MAINTENANCE SERVICE PACKA...	CONTRACTUAL SERVICES				400.00
MAINTENANCE SERVICE PACKA...	CONTRACTUAL SERVICES				800.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					1,200.00
Vendor 09663 - SOUNDSLEEPER SECURITY INC. Total:					2,814.95
Vendor: 09880 - SOUTHERN UNIFORM EQUIPMENT					
Fund: 111 - GENERAL					
UNIFORMS FOR DEPARTMENT ...	UNIFORMS & CLOTHING				5,569.34
Fund 111 - GENERAL Total:					5,569.34
Vendor 09880 - SOUTHERN UNIFORM EQUIPMENT Total:					5,569.34
Vendor: 00054 - STATE HEALTH LAB					
Fund: 641 - WATER					
SAMPLES	SAMPLES				354.00
Fund 641 - WATER Total:					354.00
Vendor 00054 - STATE HEALTH LAB Total:					354.00
Vendor: 01235 - STATE OF NE.					
Fund: 111 - GENERAL					
CONTRACTUAL-PD	CONTRACTUAL SERVICES				105.00
CONTRACTUAL-PD	CONTRACTUAL SERVICES				105.00
Fund 111 - GENERAL Total:					210.00
Vendor 01235 - STATE OF NE. Total:					210.00
Vendor: 10053 - STRAUCH HARRY					
Fund: 223 - KENO					
TREE REBATE	CONTRACTUAL SERVICES				119.98
Fund 223 - KENO Total:					119.98
Vendor 10053 - STRAUCH HARRY Total:					119.98
Vendor: 09928 - STRICKER MARTIN					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				72.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
Fund 111 - GENERAL Total:					180.00
Vendor 09928 - STRICKER MARTIN Total:					180.00
Vendor: 01967 - SWANK MOTION PICTURES INC					
Fund: 111 - GENERAL					
SPECIAL EVENT	SPECIAL EVENTS				463.00
Fund 111 - GENERAL Total:					463.00
Vendor 01967 - SWANK MOTION PICTURES INC Total:					463.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 05693 - SYMBOLARTS, LLC					
Fund: 111 - GENERAL					
NAMEPLATES FOR PERSONNEL ... UNIFORMS & CLOTHING					394.50
				Fund 111 - GENERAL Total:	394.50
				Vendor 05693 - SYMBOLARTS, LLC Total:	394.50
Vendor: 10048 - THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS, INC.					
Fund: 111 - GENERAL					
TESTING VILES FOR HAZMAT CH... DEPARTMENT SUPPLIES					98.40
				Fund 111 - GENERAL Total:	98.40
				Vendor 10048 - THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS, INC. Total:	98.40
Vendor: 08002 - TOYOTA MOTOR CREDIT CORPORATION					
Fund: 218 - PUBLIC SAFETY					
HIDTA CAR LEASE	DEPARTMENT SUPPLIES				343.53
				Fund 218 - PUBLIC SAFETY Total:	343.53
				Vendor 08002 - TOYOTA MOTOR CREDIT CORPORATION Total:	343.53
Vendor: 09865 - UNION BANK & TRUST					
Fund: 713 - CASH & INVESTMENT POOL					
RETIREMENT	REGULAR RETIRE EE PAY				7,289.81
RETIREMENT	REGULAR RETIRE EE PAY				7,504.73
RETIREMENT	DEFERRED COMP EE PAY				590.00
RETIREMENT	DEFERRED COMP EE PAY				2,385.50
RETIREMENT	RETIRE FIRE EE PAYABLE				2,477.71
RETIREMENT	RETIRE FIRE EE PAYABLE				4,625.34
RETIREMENT	RETIRE POLICE EE PAY				5,345.82
RETIREMENT	RETIRE POLICE EE PAY				4,983.79
				Fund 713 - CASH & INVESTMENT POOL Total:	35,202.70
				Vendor 09865 - UNION BANK & TRUST Total:	35,202.70
Vendor: 09239 - UNIQUE MANAGEMENT SERVICES, INC					
Fund: 111 - GENERAL					
Cont. srvc.	CONTRACTUAL SERVICES				170.05
				Fund 111 - GENERAL Total:	170.05
				Vendor 09239 - UNIQUE MANAGEMENT SERVICES, INC Total:	170.05
Vendor: 00195 - UNITED STATES WELDING, INC					
Fund: 621 - ENVIRONMENTAL SERVICES					
CUTTING TIPS, ELECTRODES, CA... DEPARTMENT SUPPLIES					117.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	117.00
				Vendor 00195 - UNITED STATES WELDING, INC Total:	117.00
Vendor: 08828 - US BANK					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				410.00
Prgm.	PROGRAMMING				10.00
DEPT SUPP REC	DEPARTMENT SUPPLIES				97.65
UNIFORM REC	UNIFORMS & CLOTHING				48.06
BUILD MAINT REC	BUILDING MAINTENANCE				3,441.26
DEPT/JANIT/INVEST SUPPL-PD	DEPARTMENT SUPPLIES				44.26
DEPT/JANIT/INVEST SUPPL-PD	DEPARTMENT SUPPLIES				44.26
DEPT/JANIT/INVEST SUPPL-PD	DEPARTMENT SUPPLIES				36.93
DEPT/JANIT/INVEST SUPPL-PD	JANITORIAL SUPPLIES				5.32
DEPT/JANIT/INVEST SUPPL-PD	JANITORIAL SUPPLIES				5.32
DEPT/JANIT/INVEST SUPPL-PD	INVESTIGATIVE EXPENSES				41.36
Dep. sup.	DEPARTMENT SUPPLIES				580.00
DEPT SUPP REC	DEPARTMENT SUPPLIES				39.13
GASOLINE-PD	GASOLINE				35.72
Dep. sup.	DEPARTMENT SUPPLIES				493.00
SCHOOLING	SCHOOL & CONFERENCE				114.00
SCHOOLING	SCHOOL & CONFERENCE				330.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
schooling	SCHOOL & CONFERENCE				63.00
SCHOOLING	SCHOOL & CONFERENCE				168.00
DEPT SUPP REC	DEPARTMENT SUPPLIES				42.00
GASOLINE-PD	GASOLINE				19.68
SPECIAL EVENT REC	SPECIAL EVENTS				14.07
SPECIAL EVENT REC	SPECIAL EVENTS				25.00
GASOLINE-PD	GASOLINE				25.43
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				570.00
BRACKETS FOR NOZZLES	DEPARTMENT SUPPLIES				161.41
Prgm.	PROGRAMMING				88.00
Dep. sup.	DEPARTMENT SUPPLIES				102.36
STEP UP AND LEAD CLASS- HOU...	SCHOOL & CONFERENCE				65.19
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				58.62
PIZZA FOR RED CARD CLASS	SCHOOL & CONFERENCE				64.20
DEPT/JANIT SUPPL-PD	DEPARTMENT SUPPLIES				7.12
DEPT/JANIT SUPPL-PD	DEPARTMENT SUPPLIES				11.79
DEPT/JANIT SUPPL-PD	DEPARTMENT SUPPLIES				7.12
DEPT/JANIT SUPPL-PD	JANITORIAL SUPPLIES				24.07
DEPT/JANIT SUPPL-PD	JANITORIAL SUPPLIES				24.07
PIZZA FOR RED CARD CLASS	SCHOOL & CONFERENCE				83.15
DEPOSIT - ROOM/CONFERENCE ...	SCHOOL & CONFERENCE				54.72
CONFERENCE - BRUCE MEIER 7...	SCHOOL & CONFERENCE				65.19
Fund 111 - GENERAL Total:					7,520.46
Fund: 224 - ECONOMIC DEVELOPMENT					
NE ED CONFERENCE - S.LEHL	SCHOOL & CONFERENCE				185.00
SCHOOL & CONF ED	SCHOOL & CONFERENCE				41.91
SCHOOL & CONF ED	SCHOOL & CONFERENCE				39.51
SCHOOL & CONF ED	SCHOOL & CONFERENCE				199.98
Fund 224 - ECONOMIC DEVELOPMENT Total:					466.40
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				99.00
CONTRACTUAL SVC	CONTRACTUAL SERVICES				4.99
Fund 661 - STORMWATER Total:					103.99
Vendor 08828 - US BANK Total:					8,090.85
Vendor: 01894 - VAN DIEST SUPPLY COMPANY					
Fund: 212 - TRANSPORTATION					
CREDIT ON SUPP	DEPARTMENT SUPPLIES				-156.00
SUPP - MOSQUITO SPRAY	DEPARTMENT SUPPLIES				2,880.00
Fund 212 - TRANSPORTATION Total:					2,724.00
Vendor 01894 - VAN DIEST SUPPLY COMPANY Total:					2,724.00
Vendor: 00110 - VOGEL WEST, INC					
Fund: 212 - TRANSPORTATION					
SUPP - PAINT STRIPPER	DEPARTMENT SUPPLIES				53.51
PAINT SUPP - 5 GAL STRAINERS	DEPARTMENT SUPPLIES				38.00
SUPP - PAIL GASKETS	DEPARTMENT SUPPLIES				13.89
Fund 212 - TRANSPORTATION Total:					105.40
Vendor 00110 - VOGEL WEST, INC Total:					105.40
Vendor: 04965 - WATER ENVIRONMENT FEDERATION					
Fund: 631 - WASTEWATER					
MEMBERSHIPS	MEMBERSHIPS				83.00
Fund 631 - WASTEWATER Total:					83.00
Vendor 04965 - WATER ENVIRONMENT FEDERATION Total:					83.00
Vendor: 10004 - WEITZEL JOHN					
Fund: 111 - GENERAL					
SCHOOLS & CONF/GASOLINE-PD	GASOLINE				342.87

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
SCHOOLS & CONF/GASOLINE-PD	SCHOOL & CONFERENCE				-37.17
Fund 111 - GENERAL Total:					305.70
Vendor 10004 - WEITZEL JOHN Total:					305.70
Vendor: 00213 - WESTERN COOPERATIVE COMPANY					
Fund: 111 - GENERAL					
VEH MAINT PK	VEHICLE MAINTENANCE				50.00
Fund 111 - GENERAL Total:					50.00
Vendor 00213 - WESTERN COOPERATIVE COMPANY Total:					50.00
Vendor: 06089 - WESTERN COOPERATIVE COMPANY					
Fund: 111 - GENERAL					
GROUND MAINT PK	GROUNDS MAINTENANCE				39.87
GROUND MAINT PK	GROUNDS MAINTENANCE				-24.62
Fund 111 - GENERAL Total:					15.25
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				43.52
Fund 631 - WASTEWATER Total:					43.52
Vendor 06089 - WESTERN COOPERATIVE COMPANY Total:					58.77
Vendor: 00268 - WESTERN COOPRTATIVE COMPANY					
Fund: 111 - GENERAL					
GROUND MAINT PK	GROUNDS MAINTENANCE				592.00
GROUND MAINT PK	GROUNDS MAINTENANCE				90.80
Fund 111 - GENERAL Total:					682.80
Vendor 00268 - WESTERN COOPRTATIVE COMPANY Total:					682.80
Vendor: 00344 - WESTERN PATHOLOGY CONSULTANTS, INC					
Fund: 111 - GENERAL					
PRE-EMPLOY.SCREENING	CONTRACTUAL SERVICES				89.00
Fund 111 - GENERAL Total:					89.00
Vendor 00344 - WESTERN PATHOLOGY CONSULTANTS, INC Total:					89.00
Vendor: 00209 - WESTERN PLAINS BUSINESS FORMS INC					
Fund: 621 - ENVIRONMENTAL SERVICES					
THREE PART SALES TICKETS- C...	DEPARTMENT SUPPLIES				701.25
Fund 621 - ENVIRONMENTAL SERVICES Total:					701.25
Vendor 00209 - WESTERN PLAINS BUSINESS FORMS INC Total:					701.25
Vendor: 04430 - WESTERN TRAVEL TERMINAL, LLC					
Fund: 111 - GENERAL					
VEH MAINT-PD	VEHICLE MAINTENANCE				492.00
Fund 111 - GENERAL Total:					492.00
Fund: 641 - WATER					
VEHICLE MAINT	VEHICLE MAINTENANCE				13.00
Fund 641 - WATER Total:					13.00
Vendor 04430 - WESTERN TRAVEL TERMINAL, LLC Total:					505.00
Vendor: 10039 - WILSON ZACHARIAH					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				72.00
CONTRACTUAL	CONTRACTUAL SERVICES				54.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				54.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				72.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
Fund 111 - GENERAL Total:					432.00
Vendor 10039 - WILSON ZACHARIAH Total:					432.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 07900 - WINTER EQUIPMENT COMPANY, INC					
Fund: 212 - TRANSPORTATION					
CUTTING EDGES FOR SNOW PL...	VEHICLE MAINTENANCE				2,926.17
				Fund 212 - TRANSPORTATION Total:	2,926.17
				Vendor 07900 - WINTER EQUIPMENT COMPANY, INC Total:	2,926.17
Vendor: 09641 - WOODS & AITKEN LLP					
Fund: 212 - TRANSPORTATION					
PROF.SERVICES IBEW LOCAL NO...	CONTRACTUAL SERVICES				2,076.75
				Fund 212 - TRANSPORTATION Total:	2,076.75
Fund: 621 - ENVIRONMENTAL SERVICES					
PROF.SERVICES IBEW LOCAL NO...	CONTRACTUAL SERVICES				2,076.75
				Fund 621 - ENVIRONMENTAL SERVICES Total:	2,076.75
Fund: 631 - WASTEWATER					
PROF.SERVICES IBEW LOCAL NO...	CONTRACTUAL SERVICES				2,076.80
				Fund 631 - WASTEWATER Total:	2,076.80
Fund: 641 - WATER					
PROF.SERVICES IBEW LOCAL NO...	CONTRACTUAL SERVICES				2,076.75
				Fund 641 - WATER Total:	2,076.75
				Vendor 09641 - WOODS & AITKEN LLP Total:	8,307.05
Vendor: 03709 - WYOMING CHILD SUPPORT ENFORCEMENT					
Fund: 713 - CASH & INVESTMENT POOL					
CHILD SUPPORT	CHILD SUPPORT EE PAY				738.08
				Fund 713 - CASH & INVESTMENT POOL Total:	738.08
				Vendor 03709 - WYOMING CHILD SUPPORT ENFORCEMENT Total:	738.08
Vendor: 07239 - WYOMING FIRST AID & SAFETY SUPPLY, LLC					
Fund: 212 - TRANSPORTATION					
FIRST AID KIT SUPPLIES	DEPARTMENT SUPPLIES				64.59
				Fund 212 - TRANSPORTATION Total:	64.59
Fund: 725 - CENTRAL GARAGE					
CENTRAL GARAGE- FIRST AID KI...	DEPARTMENT SUPPLIES				37.23
				Fund 725 - CENTRAL GARAGE Total:	37.23
				Vendor 07239 - WYOMING FIRST AID & SAFETY SUPPLY, LLC Total:	101.82
Vendor: 09750 - WYOMING WATER DEVELOPMENT OFF					
Fund: 641 - WATER					
PAWS FEASIBILITY STUDY	CONTRACTUAL SERVICES				3,331.50
PAWS FEASIBILITY STUDY	CONTRACTUAL SERVICES				2,185.25
				Fund 641 - WATER Total:	5,516.75
				Vendor 09750 - WYOMING WATER DEVELOPMENT OFF Total:	5,516.75
				Grand Total:	1,062,967.95

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	236,248.67	72,159.76
211 - REGIONAL LIBRARY	4.30	4.30
212 - TRANSPORTATION	349,978.97	47,594.58
213 - CEMETERY	2,344.87	1,300.27
215 - SPECIAL PROJECTS	20.00	0.00
216 - BUSINESS IMPROVEMENT	85.42	85.42
218 - PUBLIC SAFETY	343.53	0.00
223 - KENO	12,664.86	0.00
224 - ECONOMIC DEVELOPMENT	17,347.14	9,500.73
225 - MUTUAL FIRE	8,255.00	8,255.00
321 - TIF PROJECTS	88,593.61	0.00
621 - ENVIRONMENTAL SERVICES	75,611.26	72,190.62
631 - WASTEWATER	36,417.60	15,723.84
641 - WATER	52,979.84	35,252.76
661 - STORMWATER	8,273.94	2,443.01
713 - CASH & INVESTMENT POOL	104,685.85	104,685.85
721 - GIS SERVICES	1,202.60	1,208.49
725 - CENTRAL GARAGE	10,186.29	5,771.95
812 - HEALTH INSURANCE	57,724.20	24,900.05
Grand Total:	1,062,967.95	401,076.63

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-21311	SALES TAX PAYABLE	752.59	752.59
111-42203-172	POOL REVENUES	125.00	125.00
111-42206-171	PARK SHELTER FEE	25.00	0.00
111-42302-121	PERMITS	30.00	0.00
111-51261-111	WORKERS COMPENSATI...	6.72	0.00
111-51261-121	WORKERS COMPENSATI...	290.51	0.00
111-51261-141	WORKERS COMPENSATI...	-3,632.60	0.00
111-51261-142	WORKERS COMPENSATI...	6,908.49	0.00
111-51261-151	WORKERS COMPENSATI...	-52.22	0.00
111-51261-171	WORKERS COMPENSATI...	543.80	0.00
111-51261-172	WORKERS COMPENSATI...	-7.71	0.00
111-52111-111	DEPARTMENT SUPPLIES	423.12	84.38
111-52111-112	DEPARTMENT SUPPLIES	100.68	10.20
111-52111-116	DEPARTMENT SUPPLIES	4,099.55	4,099.55
111-52111-121	DEPARTMENT SUPPLIES	113.23	113.23
111-52111-141	DEPARTMENT SUPPLIES	1,182.26	659.29
111-52111-142	DEPARTMENT SUPPLIES	816.78	462.48
111-52111-151	DEPARTMENT SUPPLIES	3,291.00	1,281.64
111-52111-171	DEPARTMENT SUPPLIES	3,715.91	677.30
111-52111-172	DEPARTMENT SUPPLIES	1,220.09	653.21
111-52114-172	CONCESSION SUPPLIES	2,801.48	1,903.90
111-52121-141	JANITORIAL SUPPLIES	101.59	72.20
111-52121-142	JANITORIAL SUPPLIES	101.61	72.22
111-52121-151	JANITORIAL SUPPLIES	367.39	224.15
111-52121-171	JANITORIAL SUPPLIES	672.19	326.45
111-52134-172	SPECIAL EVENTS	502.07	463.00
111-52162-142	FIREARMS SUPPLIES	200.00	200.00
111-52163-142	INVESTIGATIVE EXPENSES	241.19	0.00
111-52181-141	UNIFORMS & CLOTHING	5,963.84	5,963.84
111-52181-142	UNIFORMS & CLOTHING	790.65	790.65
111-52181-172	UNIFORMS & CLOTHING	778.06	0.00
111-52221-151	AUDIOVISUAL SUPPLIES	441.73	121.32
111-52222-151	BOOKS	2,953.40	2,362.31
111-52223-151	PROGRAMMING	770.35	316.03

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-52225-151	SUBSCRIPTIONS	2,034.75	1,044.75
111-52311-112	MEMBERSHIPS	380.00	0.00
111-52311-121	MEMBERSHIPS	200.00	200.00
111-52411-111	POSTAGE	1.16	0.00
111-52411-121	POSTAGE	9.28	0.00
111-52511-121	GASOLINE	76.40	76.40
111-52511-141	GASOLINE	83.88	83.88
111-52511-142	GASOLINE	4,628.74	4,205.04
111-52511-143	GASOLINE	183.00	0.00
111-52511-171	GASOLINE	2,133.71	2,133.71
111-52521-171	OTHER FUEL	1,450.61	1,450.61
111-53111-111	CONTRACTUAL SERVICES	108.00	0.00
111-53111-112	CONTRACTUAL SERVICES	539.00	539.00
111-53111-114	CONTRACTUAL SERVICES	6,300.61	6,300.61
111-53111-115	CONTRACTUAL SERVICES	39.99	39.99
111-53111-116	CONTRACTUAL SERVICES	4,006.19	2,646.19
111-53111-121	CONTRACTUAL SERVICES	1,440.00	1,440.00
111-53111-141	CONTRACTUAL SERVICES	450.00	450.00
111-53111-142	CONTRACTUAL SERVICES	12,730.60	4,461.18
111-53111-143	CONTRACTUAL SERVICES	43.41	0.00
111-53111-151	CONTRACTUAL SERVICES	1,235.93	1,235.93
111-53111-171	CONTRACTUAL SERVICES	2,002.95	765.00
111-53111-172	CONTRACTUAL SERVICES	91,634.95	1,933.95
111-53121-112	CONSULTING SERVICES	71.00	71.00
111-53121-142	CONSULTING SERVICES	100.00	100.00
111-53161-112	LEGAL PUBLICATIONS	35.89	35.89
111-53161-115	LEGAL PUBLICATIONS	352.32	352.32
111-53161-121	LEGAL PUBLICATIONS	62.57	62.57
111-53161-143	LEGAL PUBLICATIONS	15.27	0.00
111-53211-142	LEGAL FEES	1,181.25	0.00
111-53211-171	LEGAL FEES	335.11	335.11
111-53421-141	BUILDING MAINTENANCE	578.50	0.00
111-53421-142	BUILDING MAINTENANCE	578.50	0.00
111-53421-151	BUILDING MAINTENANCE	404.00	404.00
111-53421-171	BUILDING MAINTENANCE	56.77	0.00
111-53421-172	BUILDING MAINTENANCE	10,436.05	660.99
111-53431-171	ELECTRICAL MAINTENAN...	8,069.60	0.00
111-53441-111	EQUIPMENT MAINTENAN...	1,134.54	148.54
111-53441-142	EQUIPMENT MAINTENAN...	496.66	252.28
111-53441-151	EQUIPMENT MAINTENAN...	425.00	0.00
111-53441-171	EQUIPMENT MAINTENAN...	2,187.32	1,255.25
111-53441-172	EQUIPMENT MAINTENAN...	5,707.00	5,707.00
111-53451-142	VEHICLE MAINTENANCE	492.00	492.00
111-53451-171	VEHICLE MAINTENANCE	50.00	0.00
111-53471-171	GROUNDS MAINTENANCE	10,754.85	2,627.41
111-53511-111	ELECTRICITY	499.63	499.63
111-53511-141	ELECTRICITY	733.21	733.21
111-53511-142	ELECTRICITY	793.83	793.83
111-53511-143	ELECTRICITY	201.66	201.66
111-53511-151	ELECTRICITY	2,212.88	2,212.88
111-53511-171	ELECTRICITY	3,435.05	3,435.05
111-53511-172	ELECTRICITY	80.65	80.65
111-53521-111	HEATING FUEL	91.70	0.00
111-53521-141	HEATING FUEL	61.69	0.00
111-53521-142	HEATING FUEL	106.03	0.00
111-53521-151	HEATING FUEL	111.42	0.00
111-53521-171	HEATING FUEL	90.05	0.00
111-53521-172	HEATING FUEL	2,160.25	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53551-171	STREET LIGHTS	100.40	100.40
111-53561-111	PHONE & INTERNET	711.96	707.32
111-53561-112	PHONE & INTERNET	210.51	209.31
111-53561-114	PHONE & INTERNET	106.31	101.73
111-53561-115	PHONE & INTERNET	112.53	111.87
111-53561-116	PHONE & INTERNET	480.00	480.00
111-53561-121	PHONE & INTERNET	-32.86	-39.25
111-53561-141	PHONE & INTERNET	154.25	148.76
111-53561-142	PHONE & INTERNET	-957.01	-2,148.90
111-53561-143	PHONE & INTERNET	112.69	109.49
111-53561-151	PHONE & INTERNET	66.92	51.04
111-53561-171	PHONE & INTERNET	598.40	596.05
111-53561-172	PHONE & INTERNET	-462.64	-465.08
111-53571-141	CELLULAR PHONE	265.20	0.00
111-53711-141	SCHOOL & CONFERENCE	651.45	243.00
111-53711-142	SCHOOL & CONFERENCE	532.83	0.00
111-53711-172	SCHOOL & CONFERENCE	675.00	0.00
111-53751-114	COMMUNITY DEVELOPM...	9,718.00	0.00
111-53913-112	RECRUITMENT	751.57	751.57
211-52222-151	BOOKS	4.30	4.30
212-49111-212	MISCELLANEOUS	52.49	52.49
212-51261-212	WORKERS COMPENSATI...	839.98	0.00
212-52111-212	DEPARTMENT SUPPLIES	4,863.78	1,439.34
212-52171-212	STREET REPAIR SUPPLIES	816.61	505.95
212-52511-212	GASOLINE	1,190.26	1,190.26
212-52521-212	OTHER FUEL	1,742.86	1,742.86
212-52531-212	OIL & ANTIFREEZE	19.69	19.69
212-53111-212	CONTRACTUAL SERVICES	3,300.50	3,300.50
212-53161-212	LEGAL PUBLICATIONS	1,616.50	1,616.50
212-53441-212	EQUIPMENT MAINTENAN...	1,722.28	0.00
212-53451-212	VEHICLE MAINTENANCE	2,926.17	2,926.17
212-53491-212	STREET MAINTENANCE	4,519.25	3,305.25
212-53511-212	ELECTRICITY	718.51	718.51
212-53521-212	HEATING FUEL	400.01	0.00
212-53531-212	ELECTRIC POWER	1,613.70	1,613.70
212-53551-212	STREET LIGHTS	28,553.91	28,553.91
212-53561-212	PHONE & INTERNET	615.98	609.45
212-54322-212	STREET PROJECTS	294,466.49	0.00
213-51261-213	WORKERS COMPENSATI...	-8.62	0.00
213-52111-213	DEPARTMENT SUPPLIES	1,185.69	355.47
213-52225-213	SUBSCRIPTIONS	75.00	75.00
213-53111-213	CONTRACTUAL SERVICES	63.75	63.75
213-53161-213	LEGAL PUBLICATIONS	230.40	230.40
213-53441-213	EQUIPMENT MAINTENAN...	231.60	13.27
213-53511-213	ELECTRICITY	353.07	353.07
213-53561-213	PHONE & INTERNET	213.98	209.31
215-53451-143	VEHICLE MAINTENANCE	20.00	0.00
216-53551-000	STREET LIGHTS	85.42	85.42
218-52111-142	DEPARTMENT SUPPLIES	343.53	0.00
223-53111-113	CONTRACTUAL SERVICES	12,664.86	0.00
224-51261-113	WORKERS COMPENSATI...	-10.17	0.00
224-52111-113	DEPARTMENT SUPPLIES	23.95	23.95
224-52211-114	PUBLICATIONS	34.74	34.74
224-52511-113	GASOLINE	40.87	40.87
224-53111-114	CONTRACTUAL SERVICES	9,518.00	8,517.50
224-53561-113	PHONE & INTERNET	211.16	204.81
224-53711-113	SCHOOL & CONFERENCE	466.40	0.00
224-59111-114	ECONOMIC DEVELOPME...	7,062.19	678.86

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
225-52111-141	DEPARTMENT SUPPLIES	8,255.00	8,255.00
321-57221-111	DEBT SVC(PRINC) - TIF	3,794.51	0.00
321-57222-111	DEBT SVC (INT) - TIF	84,799.10	0.00
621-51261-621	WORKERS COMPENSATI...	-1,544.28	0.00
621-52111-621	DEPARTMENT SUPPLIES	9,544.48	8,138.24
621-52181-621	UNIFORMS & CLOTHING	227.98	227.98
621-52411-621	POSTAGE	239.30	239.30
621-52511-621	GASOLINE	64.43	64.43
621-52521-621	OTHER FUEL	6,947.67	6,947.67
621-53111-621	CONTRACTUAL SERVICES	3,605.45	2,405.45
621-53161-621	LEGAL PUBLICATIONS	309.00	309.00
621-53193-621	DISPOSAL FEES	51,872.91	50,272.91
621-53441-621	EQUIPMENT MAINTENAN...	1,690.49	1,556.67
621-53451-621	VEHICLE MAINTENANCE	1,266.82	918.21
621-53511-621	ELECTRICITY	621.31	621.31
621-53521-621	HEATING FUEL	41.25	0.00
621-53561-621	PHONE & INTERNET	493.13	489.45
621-53821-621	PROP & EQUIP INSURANCE	231.32	0.00
631-46111-631	SALES & SERVICE	1,080.27	0.00
631-51261-631	WORKERS COMPENSATI...	-462.07	0.00
631-52111-631	DEPARTMENT SUPPLIES	1,001.86	793.57
631-52311-631	MEMBERSHIPS	83.00	83.00
631-52411-631	POSTAGE	239.29	239.29
631-52511-631	GASOLINE	517.62	517.62
631-52521-631	OTHER FUEL	658.39	658.39
631-52611-631	CHEMICALS	5,379.93	5,379.93
631-53111-631	CONTRACTUAL SERVICES	2,837.92	2,399.11
631-53441-631	EQUIPMENT MAINTENAN...	2,478.29	1,877.11
631-53461-631	FACILITY REPAIRS	2,193.75	2,193.75
631-53511-631	ELECTRICITY	1,034.64	1,034.64
631-53531-631	ELECTRIC POWER	14,101.38	89.98
631-53561-631	PHONE & INTERNET	164.35	160.55
631-53571-631	CELLULAR PHONE	80.90	80.90
631-53711-631	SCHOOL & CONFERENCE	216.00	216.00
631-54212-631	ENGINEERING/DESIGN	3,890.58	0.00
631-54311-631	STRUCTURES	921.50	0.00
641-21311	SALES TAX PAYABLE	21,271.34	21,271.34
641-51261-641	WORKERS COMPENSATI...	-1,089.24	0.00
641-52111-641	DEPARTMENT SUPPLIES	4,782.75	3,872.33
641-52117-641	SAMPLES	654.00	140.00
641-52411-641	POSTAGE	617.75	285.84
641-52511-641	GASOLINE	1,186.57	1,186.57
641-52611-641	CHEMICALS	3,537.59	0.00
641-53111-641	CONTRACTUAL SERVICES	9,535.37	6,961.55
641-53451-641	VEHICLE MAINTENANCE	38.57	13.00
641-53511-641	ELECTRICITY	33.69	33.69
641-53521-641	HEATING FUEL	130.75	0.00
641-53531-641	ELECTRIC POWER	11,273.86	484.31
641-53561-641	PHONE & INTERNET	860.46	857.75
641-53571-641	CELLULAR PHONE	85.73	85.73
641-53631-641	RENT-MACHINES	60.65	60.65
661-21311	SALES TAX PAYABLE	595.06	595.06
661-52111-661	DEPARTMENT SUPPLIES	198.11	127.95
661-53111-661	CONTRACTUAL SERVICES	2,252.48	1,720.00
661-53561-661	PHONE & INTERNET	3.46	0.00
661-54212-661	ENGINEERING/DESIGN	5,025.33	0.00
661-54311-661	STRUCTURES	199.50	0.00
713-21512	MEDICARE W/H EE PAYAB...	7,613.52	7,613.52

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
713-21513	FICA W/H EE PAYABLE	28,194.04	28,194.04
713-21514	FED W/H EE PAYABLE	20,610.47	20,610.47
713-21517	POL UNION DUES EE PAY	576.00	576.00
713-21518	FIRE UNION DUES EE PAY	225.00	225.00
713-21523	LIFE INS EE PAYABLE	22.75	22.75
713-21524	SMEC EE PAYABLE	156.50	156.50
713-21527	WAGE ATTACHMENT EE ...	383.48	383.48
713-21528	REGULAR RETIRE EE PAY	14,794.54	14,794.54
713-21529	DEFERRED COMP EE PAY	2,975.50	2,975.50
713-21531	RETIRE FIRE EE PAYABLE	7,103.05	7,103.05
713-21533	RETIRE POLICE EE PAY	10,329.61	10,329.61
713-21534	DIS INC INS EE PAYABLE	25.95	25.95
713-21539	CHILD SUPPORT EE PAY	1,901.18	1,901.18
713-21541	HSA EE PAYABLE	9,774.26	9,774.26
721-51261-721	WORKERS COMPENSATI...	-6.46	0.00
721-52111-721	DEPARTMENT SUPPLIES	638.12	638.12
721-53111-721	CONTRACTUAL SERVICES	467.50	467.50
721-53561-721	PHONE & INTERNET	103.44	102.87
725-52111-725	DEPARTMENT SUPPLIES	286.75	103.15
725-52181-725	UNIFORMS & CLOTHING	26.88	8.96
725-52531-725	OIL & ANTIFREEZE	397.02	397.02
725-53441-725	EQUIPMENT MAINTENAN...	9,092.42	4,947.38
725-53511-725	ELECTRICITY	210.44	210.44
725-53521-725	HEATING FUEL	65.10	0.00
725-53561-725	PHONE & INTERNET	107.68	105.00
812-53861-112	PREMIUM EXPENSE	32,824.15	0.00
812-53862-112	CLAIMS EXPENSE	23,459.70	23,459.70
812-53863-112	FLEXIBLE BENFT EXPENSES	619.60	619.60
812-59913-112	TAX EXPENSE	820.75	820.75
Grand Total:		1,062,967.95	401,076.63

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	883,278.11	399,252.63
2117753471	82.74	0.00
2123153111	719.86	0.00
2124453451	20.00	0.00
2147853111	87,500.00	0.00
21852111142	343.53	0.00
3122057221	3,794.51	0.00
3122057222	84,799.10	0.00
6002052111	174.16	104.00
6002053111	1,823.99	1,720.00
6002053561	3.46	0.00
6002553111	428.49	0.00
Grand Total:		1,062,967.95

City of Scottsbluff, Nebraska

Monday, July 1, 2019

Regular Meeting

Item SBYC1

(informational only)

Staff Contact: City Council

City of Scottsbluff, Nebraska

Monday, July 1, 2019

Regular Meeting

Item Public Inp1

Council to receive a letter of support from the Park, Rec., Cemetery, & Tree Board Advisory Committee regarding the Scottsbluff Monument Valley Pathway North Project.

Staff Contact: Nathan Johnson, City Manager

City of Scottsbluff, Nebraska

Monday, July 1, 2019

Regular Meeting

Item Public Inp2

**Council to receive a presentation from Panhandle Area
Development District on Owner Occupied Rehabilitation Grants.**

Staff Contact: Panhandle Area Development District

**Community Development Block Grant (CDBG)
Owner Occupied Rehabilitation (OOR) Category
Pre-Application**

To be eligible to submit a full CDBG Owner Occupied Rehabilitation Category applicants must submit a Pre-Application. The Pre-Application provides the Department with information about applications prior to submitting the full application. **Pre-Applications are due July 31.**

For assistance regarding the CDBG OOR Application process contact your designated Regional Housing Representative identified below.

Region	Housing Representative	Phone Number	Email Address
Central	Laura Hart	308-202-0177	laura.hart@nebraska.gov
Northeast	Mechele Grimes	402-309-4536	mechele.grimes@nebraska.gov
Southeast	Nick Dropinski	402-471-2095	nick.dropinski@nebraska.gov
Western	Kristi McClung	308-889-3420	kristi.mcclung@nebraska.gov

Overview

Below is a summary application information, please refer to the 2019 CDBG Application Guidelines, Chapter 7 Owner Occupied Rehabilitation for the complete details:

Eligible Applicants

Eligible Applicants include every Nebraska incorporated municipality (i.e. City or Village) that is not a CDBG Entitlement Community (Omaha, Lincoln, Bellevue, and Grand Island). Note: joint applications or county-wide applications are ineligible within the OOR Category.

Eligible Activities

The following activities are eligible within the OOR Category. If any activity is not noted within the list below, please consult a Housing Representative in order to determine if any other proposed activities are eligible for the program.

- Rehabilitation (including rehabilitation which promotes energy efficiency) of residential owner-occupied homes.
 - Special projects directed to the removal of material and architectural barriers, which restrict the mobility and accessibility of elderly and handicapped persons.
- Payment of reasonable administrative costs related to implementing the program.

Pre-Application Submission:

- The Pre-Application consists of:
 - Part I: General Information
 - Exhibit 101: Open Grant Information Spreadsheet
- Submit electronically the signed Pre-Application via Sharefile, <https://negov.sharefile.com/r-r29201ea115c43d19>;
- Retain the original signed Pre-Application within your files.

2019 PRE-APPLICATION

OWNER OCCUPIED REHABILITATION (HO)

Community Development Block Grant (CDBG)

Nebraska Department of Economic Development (DED)

DED USE ONLY
Date Stamp Below

DED USE ONLY
Pre-Application Number

19-HO-

PART I: GENERAL INFORMATION (TYPE OR PRINT ALL INFORMATION)

1. APPLICANT IDENTIFICATION Name: _____ Contact: _____ Address: _____ City/State/Zip: _____ Phone: _____ Fax: _____ Email: _____ Tax ID: _____ Duns #: _____	2. APPLICATION PREPARER INFORMATION Name: _____ Address: _____ City/State/Zip: _____ Phone: _____ Fax: _____ Email: _____ Application Preparer (check one) <input type="checkbox"/> Local Staff <input type="checkbox"/> Non-Profit Organization <input type="checkbox"/> Consultant <input type="checkbox"/> Economic Development District
3. HOUSEHOLD BENEFICIARIES # _____ at or below 80% of the Area Median Family Income # _____ Total	4. DISTRICT INDICATOR (Select only ONE) <input type="checkbox"/> Congressional District 1 <input type="checkbox"/> Congressional District 2 <input type="checkbox"/> Congressional District 3
5. HOUSING ACTIVITIES <input type="checkbox"/> Owner-Occupied Rehabilitation	7. SERVICE AREA Identify Area to be Served [municipality and county]. Nebraska Legislative District(s) _____
6. TYPE OF APPLICANT <input type="checkbox"/> Unit of Local Government	
8. Grant Request Amount	
9. CERTIFYING OFFICIAL: To the best of my knowledge and belief, data and information in this application is true and correct, including any commitment of local or other resources. The governing body of the applicant has duly authorized this application. This applicant will comply with all Federal and state requirements governing the use of CDBG funds. Signature in blue ink: _____ Typed Name and Title: _____ Date Signed: _____ Address/City/State/Zip: _____	

Individuals who are hearing and/or speech impaired and have a TTY, may contact the Department through the Statewide Relay System by calling (711) INSTATE (800) 833-7352 (TTY) or (800) 833-0920 (voice). The relay operator should be asked to call DED at (800) 426-6505 or (402) 471-3111. Additional information is at the Nebraska Relay website <http://www.nebraskarelay.com/>. Nebraska Relay offers Spanish relay service for our Spanish-speaking customers. Spanish-to-Spanish (711) or 1-888-272-5528/ Spanish-to-English (711) or 1-877-564-3503. Nebraska le ofrece el servicio de relevo a nuestros clientes en español. Los consumidores de TTY pueden escribir por máquina en español y las conversaciones serán retransmitidas en español y inglés.

1. ELIGIBLE APPLICANTS

Except as provided in *Section 1.03* of the Application Guidelines, eligible applicants include every Nebraska incorporated municipality that is not a CDBG Entitlement Community (including Omaha, Lincoln, Bellevue, and Grand Island). No joint applications or county-wide applications are eligible within the OOR Cycle.

2. ELIGIBLE ACTIVITIES

The following activities are eligible within the OOR Program. If any activity is not noted within the list below, please consult a Regional Program Representative in order to determine if any other proposed activities are eligible for the program.

- Rehabilitation (including rehabilitation which promotes energy efficiency) of residential owner-occupied homes.
- Special projects directed to the removal of material and architectural barriers, which restrict the mobility and accessibility of elderly and handicapped persons.
- Payment of reasonable administrative costs related to implementing the program.

For more information, see *Section 3.04* of the Application Guidelines.

3. GRANT AMOUNTS & MATCHING FUNDS

OOR Category – Key Minimums, Maximums and Requirements	
Minimum Project Cost	\$250,000
Maximum Project Cost	\$750,000
General Administration	8% of Project Costs not to exceed \$20,000
Housing Management - does not include lead based paint	12% of Project Costs not to exceed \$50,000
Lead Base Paint (0580a)	Cannot exceed \$1,500 per unit

For more information, see *Sections 4.01 and 4.02* of the Application Guidelines.

Matching Funds: Are not required, however additional points will be awarded if cash match is provided. See *Section 4.02* and *5.03* of the Application Guidelines.

4. APPLICATION DUE DATES AND PROCESS

Applications are prepared at the applicants' expense and costs are not reimbursable. Applications for OOR program category will be accepted as shown in the table below based on US Postal Service postmark date or date of delivery by other means.

Applications will be reviewed by DED on a competitive basis according to the selection criteria established in *Section 5.03* of the Application Guidelines. The highest scoring applicants, who also meet all required thresholds, may be recommended for award.

Applications recommended for award through these processes will be presented to DED's Director for approval. DED will send a formal Notice of Approval Letter to the applicant community upon approval of the recommendation. A letter of non-selection will be issued to those applicants not recommended for award.

Below is a summary of the milestones:

Milestone Summary	Date
Required Pre-Application Due	July 31
Full Application Due	September 30
Anticipated Award Notification	December

Pre-Applications are required (please use the OOR Pre-Application document on the website) and are submitted **electronically** via Sharefile: <https://negov.sharefile.com/r-r29201ea115c43d19>

City of Scottsbluff, Nebraska

Monday, July 1, 2019

Regular Meeting

Item Resolut.1

Council to consider an Ordinance updating disposal at the compost facility to include all commercial and residential tree and yard waste. (second reading)

Staff Contact: City Council

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF DEALING WITH DISPOSAL OF TREES, BRUSH AND YARD WASTE AT CITY DISPOSAL SITES, AMENDING THE SCOTTSBLUFF MUNICIPAL CODE SECTION 6-6-26, SETTING FORTH RATES AND CHARGES FOR ACCEPTING ALL COMMERCIAL AND RESIDENTIAL YARD WASTE AND TREE DISPOSAL, REPEALING THE FORMER SECTION, PROVIDING FOR PUBLICATION IN PAMPHLET FORM AND PROVIDING FOR AN EFFECTIVE DATE.

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

Section 1. Section 6-6-26 of the Scottsbluff Municipal Code is amended to provide as follows:

“6-6-26. Trees, brush, yard waste; disposition at City disposal sites.

Every person who shall dispose of trees, brush or yard waste at any disposal site of the City shall, effective October 1, 2019, pay the following fee:

All Commercial and Residential tree disposal
Inbound. \$25 per ton

All Commercial and Residential yard waste disposal
Inbound. \$25 per ton

Mulch
Outbound. \$25 per ton

Compost
Outbound. \$18 per ton

Section 2. Prior Section 6-6-26 of the Scottsbluff Municipal Code is hereby repealed. Section 6-6-26 is hereby amended, provided this Ordinance shall not be construed to effect any causes of action, civil or criminal, existing or actions pending, at the time this Ordinance becomes effective.

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

PASSED and APPROVED on _____, 2019.

Mayor

Attest:

Approved as to Form:

City Clerk (Seal)

City Attorney

City of Scottsbluff, Nebraska

Monday, July 1, 2019

Regular Meeting

Item Reports1

Council to discuss and instruct staff on a License Agreement for property located on the southwest corner of the intersection of 27th Street and Avenue I.

Staff Contact: Nathan Johnson, City Manager

LICENSE AGREEMENT

This License Agreement ("Agreement") is entered into on this 3rd day of December 2018, by and between the City of Scottsbluff, Nebraska, a Municipal Corporation, ("Licensor") and Auto Spa, LLC, a Nebraska limited liability company ("Licensee").

In consideration of the mutual promises contained in this Agreement, the parties agree as follows:

1. **Grant of License:**

Licensee is the owner of the following real estate:

Lot 1, Block 1, Plat of Burlington Northern Subdivision of Blocks One, Two, Three, Four, Five and Six, A Subdivision of the City of Scottsbluff, situated in part of the NE1/4 of Section 22, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska.
("Licensee Property")

Licensor owns and now grants a license to Licensee to use as an access drive and occupy, subject to all of the terms and conditions of this Agreement, the following described real estate:

Unplatted lands adjacent to the Burlington Northern Subdivision, located on the southwest corner of the intersection of 27th Street and Avenue I in the NE1/4 of Section 22, Township 22 North, Range 55 West of the 6th P.M., Scottsbluff, Scotts Bluff County, Nebraska.
("Licensed Property")

2. **Limitation to Described Purpose:**

The Licensed Property constitutes a lot and right-of-way owned by the Licensor. The Licensor agrees to allow the Licensee to use a portion of the Licensed Property for access from 27th street to the Licensee Property and a turn around area on the Licensed Property. The dimensions of the access and turn around area are as set forth on the map which is attached to this Agreement, marked as Exhibit "A", and incorporated by this reference. Licensee agrees to use the Licensed Property solely for placement and maintenance of an access drive and asphalt turn around area to the Licensee Property ("licensee use"). Licensor grants the Licensee the right to use the Licensed

Property, as set forth on Exhibit "A", for such licensee use so long as Licensee does not obstruct or impede Licensors use of the Licensed Property.

3. Termination:

a. Licensors may terminate this Agreement at any time by giving written notice to the Licensee, specifying the date of termination. Such notice shall be given not less than ninety (90) days prior to the date specified in such notice for the date of termination. Upon termination of this Agreement, Licensee agrees to remove any and all of its improvements at its own expense and to repair and replace the Licensed Property to its condition as it exists on the date of this Agreement.

b. Should the Licensee and/or licensee use obstruct or impede Licensors use of the Licensed Property or its right-of-way in any way this Agreement shall immediately terminate.

c. Licensee shall not have the right to rebuild or build any other improvement on the Licensed Property or put the Licensed Property to any other uses than the licensee use.

4. Use at Licensees Risk:

The Licensee understands and agrees that the use of the Licensed Property for the purpose set forth in this Agreement is at its own risk and it will insure against all loss or damage. In the event Licensors is required to remove all improvements or structures on the Licensed Property, it has an unlimited right to do so and, if any of Licensees Property or improvements are damaged in any way, Licensee will assume the full risk of replacing or repairing the property or improvements.

5. Agreement to Indemnify:

Licensee shall indemnify and hold Licensors harmless from and against any and all loss or damage that shall be caused by the licensee use or by any wrongful or negligent act or omission of Licensee, its agents, customers or employees. Licensee agrees to maintain the area around the licensee use as well as any and all improvements placed thereon and to repair any damage to the Licensed Property. The Licensees agrees to use the License Property in a reasonable manner and in such a way that it will not interfere with Licensors use of the License Property or become a nuisance or safety hazard.

6. Notices:

Any notice provided for or concerning this Agreement shall be in writing and shall be sufficiently given when sent by United States First Class Postal Service Delivery to the addresses of the parties as listed below:

Licensors:
City of Scottsbluff
2525 Circle Drive
Scottsbluff, NE 69361
ATTN: City Clerk

Licensee:
Auto Spa, LLC
C/O Casey York
902 Mockingbird Drive
Scottsbluff, NE 69361

7. Assignment of Rights:

The rights of each party under this Agreement are personal to that party and may not be assigned or transferred to any other person, firm, corporation, or other entity. Any of Licensee's heirs or assigns shall not have the right to rely on this Agreement.

ATTEST:

Kimberley E. Wright
City Clerk



CITY OF SCOTTSBLUFF,

By

Ray Gonzales
Mayor

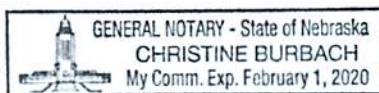
Auto Spa, LLC, a Nebraska limited liability company

BY

Casey York
Casey York

STATE OF NEBRASKA, SCOTTS BLUFF COUNTY:

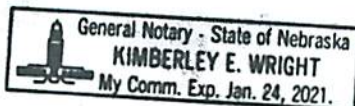
The above and foregoing License Agreement was acknowledged before me on December 5, 2018, by Raymond Gonzales, Mayor of The City of Scottsbluff, a Nebraska Municipal Corporation, on behalf of the Corporation, Licensor.



Christine Burbach
Notary Public

STATE OF NEBRASKA, SCOTTS BLUFF COUNTY:

The above and foregoing License Agreement was acknowledged before me on November 26, 2018, by Casey York, as authorized member of Auto Spa, LLC, a Nebraska limited liability company, Licensee.



Kimberley E. Wright
Notary Public

[Faint, illegible handwritten text]

GENERAL NOTARY - State of Nebraska
KIMBERLEY E. WRIGHT
My Comm. Exp. Jan. 24, 2021

GENERAL NOTARY - State of Nebraska
KIMBERLEY E. WRIGHT
My Comm. Exp. Jan. 24, 2021

USE OF RIGHT OF WAY AND LICENSE AGREEMENT

This Use of Right of Way and License Agreement ("Agreement") is entered into on this 17th day of December, 2018, by and between the City of Scottsbluff, Nebraska, a Municipal Corporation, ("Licensor") and Auto Spa, LLC, a Nebraska limited liability company ("Licensee").

In consideration of the mutual promises contained in this Agreement, the parties agree as follows:

1. Grant of License:

Licensor owns and now grants a non-exclusive license and right to use the Licensed Property described below as well as the Avenue I and alley right-of-way and the 27th Street right of way to Licensee for the purpose of laying, constructing, installing, maintaining repairing and inspecting an underground sewer service line, clean outs and water service line, subject to all of the terms and conditions of this Agreement, in and under the following described real estate:

The right-of-way under Avenue I, the alley between 27th and 26th Street on the east side of Avenue I, right-of-way to 27th Street and unplatted lands adjacent to the Burlington Northern Subdivision, located on the southwest corner of the intersection of 27th Street and Avenue I in the NE1/4 of Section 22, Township 22 North, Range 55 West of the 6th P.M., Scottsbluff, Scotts Bluff County, Nebraska. ("Licensed Property")

2. Permitted Purpose:

a. The Licensed Property constitutes a parcel of land and right-of-way owned by the Licensor. The Licensor agrees to allow the Licensee the following: (i) use a ten (10) foot wide portion of the Licensed Property for installation and connection of a four (4) inch sewer service line to the right-of-way for Avenue I, along with the permission to bore under Avenue I toward the southeast to the alley right-of-way and the sewer main located in the alley between 27th and 26th Street as set forth in the map, marked as Exhibit "A" and incorporated by this reference; and (ii) a water tap and service line located on the northwest area of the Licensed Property to the 27th Street right-of-way. The sewer service line and water service line will run under the right-of-way and Licensed Property to real estate owned by Licensee

b. As a condition to the permitted use the Licensee must construct two (2) new four (4) foot square clean outs with manhole covers on the east and west side of Avenue I as set forth on Avenue I and must bury its service lines under the Licensed Property a depth as determined and approved by the Licensor. The Licensee will apply for and obtain the permission of the Licensor's Director of Public Works prior to the installation, construction, maintenance or repair of either the sewer service line, clean outs or water service line.

c. Licensee agrees to use the Licensed Property solely for placement and maintenance of a sewer service line, clean outs and water service line ("permitted use"). Licensor permits the Licensee the right to use the Licensed Property, for such permitted use so long as Licensee does not obstruct or impede Licensor's use of the Licensed Property.

3. Termination:

a. Licensor may terminate this Agreement at any time by giving written notice to the Licensee, specifying the date of termination. Such notice shall be given not less than ninety (90) days prior to the date specified in such notice for the date of termination. Upon termination of this Agreement, Licensee agrees to cease the permitted use, and if requested by Licensor, to remove any and all of its improvements at its own expense and to repair and replace the Licensed Property to its condition as it exists on the date of this Agreement.

b. Should the Licensee and/or permitted use obstruct or impede Licensor's use of the Licensed Property or its right-of-way in any way this Agreement shall immediately terminate.

c. Licensee shall not have the right to rebuild or build any other improvement on the Licensed Property or put the Licensed Property to any other uses than the permitted use, without receiving the express written consent of the Licensor.

4. Use at Licensee's Risk:

a. The Licensee understands and agrees the sewer service line, clean outs and water service line remain its property and the Licensee shall be responsible for all maintenance and repairs required on them. In the event maintenance or repairs are required the Licensee will apply for and obtain the permission of the Licensor's Director of Public Works prior to commencing any maintenance or repairs on the service lines and clean outs on or under the Licensed Property or right-of-way.

b. The Licensee understands and agrees that the use of the Licensed Property for the permitted use is at its own risk and it will insure against all loss or damage. In the event Licensor is required to remove all improvements or structures on the Licensed Property, it has an unlimited right to do so and, if any of Licensee's Property or improvements are damaged in any way, Licensee will assume the full risk of replacing or repairing the property or improvements.

5. Agreement to Indemnify:

Licensee shall indemnify and hold Licensors harmless from and against any and all loss or damage that shall be caused by the permitted use or by any wrongful or negligent act or omission of Licensee, its agents, customers or employees. Licensee agrees to maintain the area around the permitted use as well as any and all improvements placed thereon and to repair any damage to the Licensed Property. The Licensee's agrees to use the License Property in a reasonable manner and in such a way that it will not interfere with Licensors' use of the License Property or become a nuisance or safety hazard.

6. Notices:

Any notice provided for or concerning this Agreement shall be in writing and shall be sufficiently given when sent by United States First Class Postal Service Delivery to the addresses of the parties as listed below:

Licensors:
City of Scottsbluff
2525 Circle Drive
Scottsbluff, NE 69361
ATTN: City Clerk

Licensee:
Auto Spa, LLC
C/O Casey York
902 Mockingbird Drive
Scottsbluff, NE 69361

7. Assignment of Rights:

The rights of each party under this Agreement are personal to that party and may not be assigned or transferred to any other person, firm, corporation, or other entity. Any of Licensee's heirs or assigns shall not have the right to rely on this Agreement.

[SIGNATURE PAGE WILL FOLLOW]

CITY OF SCOTTSBLUFF,

ATTEST:

By Raymond Gonzales
Raymond Gonzales, Mayor

Kimberley Wright
City Clerk

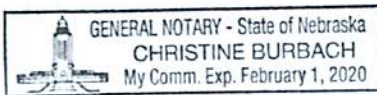


Auto Spa, LLC, a Nebraska limited liability company

BY Casey York

STATE OF NEBRASKA, SCOTTS BLUFF COUNTY:

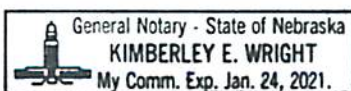
The above and foregoing License Agreement was acknowledged before me on December 11, 2018, by Raymond Gonzales, Mayor of The City of Scottsbluff, a Nebraska Municipal Corporation, on behalf of the Corporation, Licensor.



Christine Burbach
Notary Public

STATE OF NEBRASKA, SCOTTS BLUFF COUNTY:

The above and foregoing License Agreement was acknowledged before me on December 26, 2018, by Casey York, as authorized member of Auto Spa, LLC, a Nebraska limited liability company, Licensee.



Kimberley E. Wright
Notary Public

ALL INFORMATION CONTAINED

2014-2015 Prompts

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My Comm. Exp. Jan. 24, 2021
KIMBERLEY E. WRIGHT
General History - State of Nebraska

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My Comm. Exp. Jan. 24, 2021
KIMBERLEY E. WRIGHT
General History - State of Nebraska