

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

Regular Meeting
November 18, 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 November 4, 2019 Regular Meeting.
 - b) Approve the absence of Council Member Shaver from the November 4, 2019 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) Mayor to read a Proclamation naming November 30, 2019 as Small Business Saturday.
11. Resolution & Ordinances:
 - a) Council to discuss and consider action on a Resolution for Participating Members of the League Association of Risk Management (LARM) to Ratify the Elections of Members of the LARM Board of Directors.
12. Reports from Staff, Boards & Commissions:

- a) Council to discuss fees for using the compost facility and give direction to staff.
 - b) Council to discuss and consider action on the renewal of the Scotts Bluff County KENO Remote Location Operation Agreement and authorize the Mayor to execute the Agreement.
13. 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.
14. Adjournment.

City of Scottsbluff, Nebraska
Monday, November 18, 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, November 18, 2019
Regular Meeting

Item Consent1

Approve the minutes of the November 4, 2019 Regular Meeting.

Staff Contact: City Council

The Scottsbluff City Council met in a regular meeting on November 4, 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 November 2, 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 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 and posted at City Hall, Lied Scottsbluff Public Library and the Public Safety Building on November 1, 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, Jeanne McKerrigan, Nathan Green, and Terry Schaub. Also present were City Attorney Kent Hadenfeldt and City Manager Nathan Johnson. Absent: Scott Shaver.

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 Green that,

- b) The minutes of the October 21, 2019 Regular Meeting be approved, "YEAS," McKerrigan, Green, Schaub, and Gonzales. "NAYS," None. Absent: Shaver.

Moved by Council Member Schaub, seconded by Council Member Green, that the following claims, be approved and paid as provided by law out of the respective funds designated in the list of claims dated November 4, 2019, as on file with the City Clerk and submitted to the City Council, "YEAS", Green, Schaub, Gonzales, and McKerrigan "NAYS," None. Absent: Shaver.

CLAIMS

ACCELERATED RECEIVABLES SOLUTIONS, WAGE ATTACHMENT, 219.3; ACTION COMMUNICATIONS INC.,SIREN - WESTMOOR POOL,27211.18; ADVANCE AUTO PARTS,POLIKCE #6- PADS, ROTORS, BRAKES,296.55; AIRGAS USA, LLC,WELDING WIRE FOR TREE DUMP,45.93;ALLO COMMUNICATIONS,LLC,LOCAL TELEPHONE CHARGES,4026.81; AMAZON.COM HEADQUARTERS,MISC.,748.72;AMERICAN WATER WORKS ASSOCIATION,MEMBERSHIPS,204;B & H INVESTMENTS, INC,DEP. SUP. - LIBRARY,295.5; BLACK HILLS GAS DISTRIBUTION LLC,MONTHLY ENERGY BILL,1868.92; BLUFFS SANITARY SUPPLY INC.,MEDICAL GLOVES AND HAND CLEANER,106.59; CAPITAL BUSINESS SYSTEMS INC.,CONTRACTUAL-PD,44; CARR- TRUMBULL LUMBER CO, INC.,GROUND MAINT PARK,679.71; CELLCO PARTNERSHIP,CELL PHONES-PD,1928.96; CHANNELL COLLIN,CONTRACTUAL,45; CITIBANK N.A.,TIME CLOCKS FOR SANITATION

AND TREE DUMP,1871.54; CITIBANK, N.A.,DEPT SUPPLIES,15; CLARK PRINTING LLC,TIME CARDS FOR ES AND TREE DUMP,151.75; COATS CALEB,CONTRACTUAL,90; CONTRACTORS MATERIALS INC.,MIKASA PLATE COMPACTOR,2504.88; CORE & MAIN LP,EQUIPMENT,50872.89; CRESCENT ELECT. SUPPLY COMP INC,SUPP - CONDUIT,49.44; CROELL INC,CONCRETE FOR STREET REPAIR,2650.13; CYNTHIA GREEN,DEPT SUPP ADM,171.47; D & H ELECTRONICS INC.,DEPT SUP,75.65; DAS STATE ACCOUNTING-CENTRALFINANCE,MONTHLYLONGDISTANCE,151.25;DECLUE ARRETT,CONTRACTUAL,75; DILLMAN NANCY,PRGRM.,7.98; DUANE E. WOHLERS,HAULING RECYCLING TO DENVER, CO,800; DYNA-TECH ELECTRIC INC,BLDG MAINT-PD,680; ELLIOTT EQUIPMENT COMPANY INC.,BLACK ROLL OUT CONTAINERS X 56,4088; EMBLEM ENTERPRISES INC,UNIFORMS-PD,98.95; ENERGY LABORATORIES, INC DEPT 6250,SAMPLES,135; ENFORCEMENT VIDEO, LLC,EQUIP MAINT-PD,375; FASTENAL COMPANY,EQUIPMENT MTC.,6.03; FAT BOYS TIRE ANDAUTO,NEWTIRESFORPICKUP,1438;FEDERALEXPRESS CORPORATION,POSTAGE,263.59; FLOYD'S TRUCK CENTER SCOTTSBLUFF,REPAIRS TO UNIT #815,742.67; FRANCISCO'S BUMPER TO BUMPER INC,TOW SERVICE-PD,100; FREMONT MOTOR SCOTTSBLUFF, LLC,POLICE #2- LAMP ASSY,535.47; GENERAL ELECTRIC CAPITAL CORPORATION,DEPT SUP,1620.49; HARRIS KYLER,CONTRACTUAL,45; HAWKINS, INC.,CHEMICALS,4276.61; HD SUPPLY FACILITIES MAINTENANCE LTD,DEPT SUP,3372.64;HORIZON WEST, INC,EQUIPMENT- TRACTOR AND MOWER DECK FOR TREE DUMP,22835; HULLINGER GLASS & LOCKS INC.,BUILDING MAINT,328.3; HYDRONIC WATER MANAGEMENT,BLDG. MAIN.,850; IDEAL LAUNDRY AND CLEANERS, INC.,MOPS, RUGS, SHOP TOWELS,535.47; INGRAMLIBRARYSERVICESINC,BKS.,92.66;INTERNALREVENUESERVICE,WITHHOLDINGS, 59760.52; INTRALINKS, INC, EQUIP MAINT PD, 57.09; JOHN DEERE FINANCIAL, UNIFORMS, 1539.77;JOHNDEEREFINANCIAL,GROUNDMAINT ARK,34.95;JOHNDEEREFINANCIAL,EQUIP MAINT PARK,74.28; KIRK BERNHARDT,CONTRACTUAL,90; KNOW HOW LLC,DEPT SUPPLIES,1049.74; KRIZ DAVIS,SUPP - CONDUIT FOR 18TH ST. PLAZA,9.24; LAWSON PRODUCTS, INC,CENTRAL GARAGE- SOLVENT & WHEEL WEIGHT,50.1; LEAGUE ASSOCIATION OF RISK MANAGEMENT,ENDORSEMENT #7 - METER INFRASTRUCTURE EQUIP.,321.12; LEAL JORGE,RE-IMBURSEMENT FOR DIESEL FUEL,85.04; LINCOLN COUNTY SHERIFF,LEGAL FEES-PD,21.05; LOMBARD MATTHEW,UNIFORMS-PD,12128.5; MACQUEEN EQUIPMENT INC,EQUIP MAINT,3663.32; MENARDS, INC,DEPT SUP,1210.79; MICHAEL B KEMBEL,BUILD MAINT CEM,197; MONUMENT CAR WASH INC,VEH MAINT,38.24; MULLEN MITCH,CONTRACTUAL,75; NE COLORADO CELLULAR, INC,CONTRACTUAL SVC,75.66; NE DEPT OF REVENUE,LODGING TAX,432.75; NEBRASKA MACHINERY CO,TRANS #447-SWITCH,109.28; NEBRASKA PUBLIC POWER DISTRICT,ELECTRIC,22920.08; NEBRASKA STATETREASURER'SOFFICE,UNCLAIMEDPROPERTY,349.98;NELSONHUNTER,CONTRACTU AL,90; NEMNICH AUTOMOTIVE,ES #802- ALIGNMENT,79.88; NEWMAN, TIMOTHY,CONF. EXPENSE,120;NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF,SUPPLIES - MINI PARK,62.44; OLSON JOSEPH,CONTRACTUAL,45; OREGON TRAIL PLUMBING, HEATING & COOLING INC,BUILD MAINT ADM,310; PANHANDLE ENVIRONMENTAL SERVICES INC,SAMPLES,160; PANHANDLE HUMANE SOCIETY,CONTRACTUAL,5278.08; PLATTE VALLEY BANK,HEALTH SAVINGS ACCOUNT,9799.26; POSTMASTER,POSTAGE,708.24; PRO OVERHEAD DOOR,DEPT SUP,3787.45; PROTEX CENTRAL, INC.,CONTRACTUAL SVC,662.33; QUILL CORPORATION,DEPT & JANIT SUPPL-PD,694; REAMS SPRINKLER SUPPLY

CO.,GROUND MAINT PARK,1141.7; REGANIS AUTO CENTER, INC,POLICE #6-SHAFTS,673.74; REGIONAL CARE INC,HEALTH INS. PREMIUM - NOV. 2019,80240.81; REVIZE LLC,ANNUAL FEE (12/1/19 - 11/30/2020) WEBSITE,2568; RODRIGUEZ JOSE R,TOW SERVICE-PD,500; ROOSEVELT PUBLIC POWER DISTRICT,ELECTRIC POWER,1898.42; RR DONNELLEY,DEPT SUPPL-PD,321.33;RURAL HEALTH DEVELOPMENT, INC.,ECON DEV,6383.33; S M E C,EMPLOYEE DEDUCTION,146.5; SAFELITE FULFILLMENT, INC,VEH MAINT PARK,307.98; SANDBERG IMPLEMENT, INC,EQUIP MAINT CEM,1.56; SCOTTSBLUFF MOTOR CO, INC,ADMIN IMPALA- LAMP,113.6;SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC,UNIFORMS PARK,576; SHERWIN WILLIAMS,DEPT SUPPLIES,356.9; SIMON CONTRACTORS,CONCRETE FOR STREET REPAIR,5729.95;SNELL SERVICES INC.,BLDG. MAIN.,133.5; SOUNDSLEEPER SECURITY INC.,CONTRACTUAL-PD,14.95;STATE HEALTH LAB,SAMPLES,772; STATE OF NE.,CONTRACTUAL-PD,1155; TERRI ROSE,SUPP - INK, PAPER, DESK CALENDARS,190.42; THOMPSON MATTHEW,CONTRACTUAL,45; TOYOTA MOTOR CREDIT CORPORATION,HIDTA CAR LEASE,343.53; TWIN CITY ROOFING & SHEETMETAL, INC,HAIL STORM REPAIR,9711; TYLER TECHNOLOGIES, INC,EPSON RECEIPT PRINTER MAINTENANCE - ANNUAL,1328.79; UNION BANK & TRUST,RETIREMENT,39053.81; US BANK,2015 LEASING CORP BONDS,1583484.42; US BANK,CONF. EXPENSE,8776.31; WESTERN NE COMMUNITY COLLEGE,SCHOOLS & CONF-PD,30; WESTERN PATHOLOGY CONSULTANTS, INC,ANNUAL FEE - RANDOM POOL MGNT - 2020,200;WOMACK MATTHEW,CONTRACTUAL,90; ZM LUMBER INC,DEPT SUPPLIES,38.43;

Regarding the Community Festival Permit for the “Decorate the New Christmas Tree” Event, City Manager Johnson explained the function is sponsored by the Downtown Scottsbluff Association and will be held on November 30th from 1:00 p.m. to 3:00 p.m. in the Downtown Plaza. The event will include vendors and noise permit, but absolutely no alcohol; staff is recommending approval of the application. Council Member Schaub made the motion, seconded by Council Member McKerrigan, to approve the Community Festival Permit for the “Decorate the New Christmas Tree” Event at the 18th Street Plaza, sponsored by the Downtown Scottsbluff Association on November 30, 2019 from 1:00 p.m. to 3:00 p.m. including vendors and noise permit, “YEAS,” Gonzales, Schaub, McKerrigan, and Green. “NAYS,” None. Absent: Shaver.

Mr. Johnson presented the application for the Downtown Holiday Parade on Sunday December 1 between 4:00 and 8:00 p.m. The event will include food and sidewalk vending, street closures and noise permit. There will be no alcohol at the event and staff is recommending approval of the application. Council Member Green made the motion, seconded by Council Member Schaub, to approve the Community Festival Permit for the Holiday parade and special events on Broadway, sponsored by the Downtown Scottsbluff Association on December 1, 2019 from 4:00 p.m. to 8:00 p.m. including street closures, vendors, and noise permit, “YEAS,” Schaub, McKerrigan, Gonzales, and Green. “NAYS,” None. Absent: Shaver.

Mr. Johnson went over the agreement with the State of Nebraska Department of Transportation and BNSF Railway regarding the Monument Valley Pathway North. He explained as we move forward with the project we will need to install crossing surfaces and railroad crossing signals at Avenue I. He added this will be an 80/20 split, 80% paid by the State and 20% paid by the City, which is similar to how the majority of the project has been funded.

During discussion, Legal Counsel Hadenfeldt clarified once the items are installed they become the property of the City and if they are damaged they become the City’s responsibility to repair. Council

Member Green asked how long we would have for liability if something was damaged. Mr. Hadenfeldt answered we would have to take reasonable action to repair upon discovery. Council Member McKerrigan made the motion, to approve Resolution No. 19-11-01 authorizing the Mayor to sign an agreement with the State of Nebraska Department of Transportation and BNSF Railway to install a concrete crossing surface, railroad crossing signals and activation equipment on Avenue I for the Monument Valley Pathway North Project, seconded by Council Member Schaub. "YEAS," Gonzales, Green, McKerrigan, and Schaub. "NAYS," None. Absent: Shaver.

RESOLUTION NO. _____

WHEREAS, the City of Scottsbluff, the BNSF Railway Company and the State intend to install a 16 ft. concrete crossing surface and railroad crossing signals and activation equipment known as the Scottsbluff Monument Valley Pathway North (ENH-79(42)) at BNSF Railway DOT No 089157E.

WHEREAS, the parties have provided for the terms and conditions for making those improvements in a Grade Crossing Signal and Surface Installation Agreement.

WHEREAS, the City of Scottsbluff wishes to enter into this three-party agreement

NOW, THEREFORE, BE IT RESOLVED the City Council of the City of Scottsbluff hereby authorizes the Mayor to sign an agreement with the State of Nebraska, Department of Transportation and BNSF Railway to install a 16 ft. concrete crossing surface and railroad crossing signals and activation equipment located at BNSF Railway Company DOT. No. 089157E.

NDOT Project Number: ENH-79(42)

NDOT Control Number: 51512

NDOT Project Description: Scottsbluff Monument Valley Pathway North

RESOLVED THIS _____ DAY OF _____, 20__ .

ATTEST: _____
City Clerk

City Council Chair

Regarding the proposed Operation Support Agreement received from the Riverside Zoological Foundation, City Manager Johnson stated he is looking for direction as to how Council would like to proceed concerning the agreement, commenting the Foundation's budget was also included in the packet by request.

Council Member Green started discussion, stating he acknowledges the agreement, but feels it needs to be modified and needs to address an end game if that is the wish of Council.

Council Member McKerrigan added she also acknowledges the agreement, but feels it definitely

needs to be modified. She would like the City to counter and come back with something that can be agreed upon, feeling they need to set a deadline and not just walk away.

Council Member Schaub also acknowledges the agreement, but is having a difficult time with the proposed funding amount requested. He agrees the City cannot afford the proposed amount, but feels we do have a responsibility because we own the land.

Mayor Gonzales commented he does not feel the requested amount of \$350,000 is sustainable; he is looking more towards a figure of \$275,000. He also would like to see an out clause in the agreement if the City has to make drastic adjustments to their budget.

Council Members McKerrigan and Schaub, with Mayor Gonzales agreed the clause introducing the Consumer Price Index for All Urban Consumers (CPI-U) was not something they could support. They also expressed dissatisfaction with the non-compete clause regarding the splash pad.

Mr. Brendan Rice, Riverside Discovery Board Member and Attorney approached Council stating he prepared the contract at the request of the Zoo president. He asked if they could get back to the small group meetings, feeling it will be the best avenue to move forward. He addressed the splash pad clause, citing it was in the initial City contract and added it could be discussed in the small group meetings. He asked that a deadline be set for the end of this year because they have lost out on grants and monies due to lack of clarity by the City. He would like to start working forward with realistic negotiations.

Council Member Schaub added he would not be opposed to bringing back the small committee meetings, but he felt the Zoo committee was stacked and he personally felt attacked. Council Member Green commented he thought they started out well, but soured at the end.

Mr. Anthony Mason, Executive Director with Riverside Discovery Center approached Council. He suggested reducing the number of people involved with the meetings and requested City Manager Johnson be present at them. He believes all parties can move forward in good faith and hammer out something.

Council Member Green asked Mr. Mason what happens if the Zoo cannot continue; by either losing their accreditation or the City cannot provide funding. What is the plan moving forward; do we keep throwing money at it because we are scared to close it? Mr. Mason answered, stating, he feels we are not throwing money at it to keep it from closing. He knows we are investing money in a valuable asset for the community as many people love the zoo and it has a great economic impact to the City. He stressed they are trying to increase revenues to offset costs by raising prices for membership and feels they are genuinely making progress. He acknowledges they have contingency plans in place, but they cannot afford to lose fifty percent of their funding overnight.

Mr. Johnson asked if other funding opportunities such as the Kiewit Foundation have a minimum contract length they are looking for. Mr. Mason answered he is not quite sure; it will probably vary by the organization, but he believes a contract with length shows stability and support.

Mayor Gonzales made the motion, seconded by Council Member Schaub, to approve a committee consisting of City Manager Nathan Johnson, Council Member McKerrigan, and Council Member Green to meet with the Riverside Zoological Foundation to negotiate terms of an agreement, "YEAS," McKerrigan, Green, Schaub, and Gonzales. "NAYS," None. Absent: Shaver.

Mr. Johnson explained the lease extension agreement for stamps on mail for the Police Department. The monthly lease payment is \$73.19 billed quarterly; term is 36 months. Staff is recommending approval. Council Member Green made the motion, seconded by Council Member Schaub to have the Mayor authorize the Agreement. Due to wording of the motion, Council Member Green rescinded his motion and Council Member Schaub rescinded his second.

Council Member Green made the motion to approve the agreement with Mail Finance and have the Mayor sign it, seconded by Council Member Schaub. "YEAS," Green, Schaub, Gonzales, and McKerrigan. "NAYS," None. Absent: Shaver.

Regarding the Scotts Bluff County Mutual Association Mutual Aid Agreement, City Manager Johnson explained this is a cleanup of a prior agreement that had not been updated since 1980. It covers

every jurisdiction in Scotts Bluff County, plus Torrington Fire and U.S. Fish and Wildlife. Council Member Schaub made the motion, seconded by Council Member McKerrigan, to approve the Scotts Bluff County Mutual Association Mutual Aid Agreement and authorize the Mayor to sign, “YEAS,” Gonzales, Schaub, McKerrigan, and Green. “NAYS,” None. Absent: Shaver.

Legal Counsel Hadenfeldt presented the Franchise Agreements with Spectrum Mid-America, LLC and Allo Communications, LLC, stating this is the final step in the revision of the Cable Ordinance. Council Member Green asked if this would get in the way of the legal payment issues with Allo. Mr. Hadenfeldt answered no, it will not. Allo began paying the payments in 2019 under the old Franchise Agreement. We revised the Franchise Ordinance and the Agreement says they will comply with the Ordinance. Mr. Hadenfeldt also stated our Franchise payments will increase because we increased the percentage in the Ordinance. Council Member Schaub made the motion, seconded by Council Member McKerrigan to approve both Franchise Agreements with Spectrum Mid-America, LLC and Allo Communications, LLC and authorize the Mayor to sign, “YEAS,” Schaub, McKerrigan, Gonzales, and Green. “NAYS,” None. Absent: Shaver.

Under Council Reports, Mayor Gonzales stated there is a TCD meeting next Thursday at noon at the Chamber of Conference Room and the TCD annual meeting is also next Thursday at the Harms Center.

Council Member Schaub made the motion, seconded by Council Member McKerrigan to adjourn the meeting at 6:50 p.m., “YEAS,” Gonzales, Green, McKerrigan, and Schaub. “NAYS,” None. Absent: Shaver.

Mayor

Attest:

City Clerk “SEAL”

City of Scottsbluff, Nebraska
Monday, November 18, 2019
Regular Meeting

Item Consent2

**Approve the absence of Council Member Shaver from the
November 4, 2019 Meeting.**

Staff Contact: City Council

City of Scottsbluff, Nebraska
Monday, November 18, 2019
Regular Meeting

Item Claims1

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

Staff Contact: Liz Hilyard, Finance Director



Expense Approval Report

By Vendor Name

Post Dates 11/05/2019 - 11/18/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09857 - 308 EMBROIDERY					
Fund: 111 - GENERAL					
UNIFORMS-PD	UNIFORMS & CLOTHING				21.40
				Fund 111 - GENERAL Total:	21.40
				Vendor 09857 - 308 EMBROIDERY Total:	21.40
Vendor: 00460 - ACCELERATED RECEIVABLES SOLUTIONS					
Fund: 713 - CASH & INVESTMENT POOL					
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY				219.30
				Fund 713 - CASH & INVESTMENT POOL Total:	219.30
				Vendor 00460 - ACCELERATED RECEIVABLES SOLUTIONS Total:	219.30
Vendor: 00393 - ACTION COMMUNICATIONS INC.					
Fund: 111 - GENERAL					
DEPT SUPP PARK	DEPARTMENT SUPPLIES				1,452.00
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE				101.65
				Fund 111 - GENERAL Total:	1,553.65
Fund: 621 - ENVIRONMENTAL SERVICES					
INTERNET SERVICE (11/1/19 - 1...	DEPARTMENT SUPPLIES				55.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	55.00
Fund: 631 - WASTEWATER					
INTERNET SERVICE (11/1/19 - 1...	DEPARTMENT SUPPLIES				55.00
				Fund 631 - WASTEWATER Total:	55.00
				Vendor 00393 - ACTION COMMUNICATIONS INC. Total:	1,663.65
Vendor: 02583 - ADVANCE AUTO PARTS					
Fund: 111 - GENERAL					
DIESEL EXHAUST FLUID	DEPARTMENT SUPPLIES				55.16
				Fund 111 - GENERAL Total:	55.16
Fund: 725 - CENTRAL GARAGE					
TRANS #404- OIL FILTER	EQUIPMENT MAINTENANCE				2.87
POLICE #13- OIL AND AIR FILTER	EQUIPMENT MAINTENANCE				12.56
				Fund 725 - CENTRAL GARAGE Total:	15.43
				Vendor 02583 - ADVANCE AUTO PARTS Total:	70.59
Vendor: 01746 - AL'S TOWING					
Fund: 111 - GENERAL					
TOW SERVICE-PD	CONTRACTUAL SERVICES				85.00
				Fund 111 - GENERAL Total:	85.00
				Vendor 01746 - AL'S TOWING Total:	85.00
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: 06781 - ASSURITY LIFE INSURANCE CO					
Fund: 713 - CASH & INVESTMENT POOL					
LIFE INSURANCE	LIFE INS EE PAYABLE				32.95
				Fund 713 - CASH & INVESTMENT POOL Total:	32.95
				Vendor 06781 - ASSURITY LIFE INSURANCE CO Total:	32.95

Expense Approval Report

Post Dates: 11/05/2019 - 11/18/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 04575 - AUTOZONE STORES, INC					
Fund: 111 - GENERAL					
HALOGLN HEADLIGHT LAMP- EN...	DEPARTMENT SUPPLIES				6.99
				Fund 111 - GENERAL Total:	6.99
				Vendor 04575 - AUTOZONE STORES, INC Total:	6.99
Vendor: 00295 - B & H INVESTMENTS, INC					
Fund: 111 - GENERAL					
Dep. sup. LIBRARY	DEPARTMENT SUPPLIES				40.50
				Fund 111 - GENERAL Total:	40.50
				Vendor 00295 - B & H INVESTMENTS, INC Total:	40.50
Vendor: 00271 - B&C STEEL CORPORATION					
Fund: 213 - CEMETERY					
DEPT SUPP CEM	DEPARTMENT SUPPLIES				62.22
DEPT SUPP CEM	DEPARTMENT SUPPLIES				76.45
				Fund 213 - CEMETERY Total:	138.67
				Vendor 00271 - B&C STEEL CORPORATION Total:	138.67
Vendor: 00405 - BLUFFS SANITARY SUPPLY INC.					
Fund: 111 - GENERAL					
MISBILLED INVOICE	DEPARTMENT SUPPLIES				337.40
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				75.02
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				75.02
JANIT SUPPL-PD	JANITORIAL SUPPLIES				32.74
JANIT SUPPL-PD	JANITORIAL SUPPLIES				32.74
DEPT SUPP ADM	DEPARTMENT SUPPLIES				61.45
CREDIT BACK FOR MISBILL	DEPARTMENT SUPPLIES				-168.70
CREDIT BACK FOR MISBILL	DEPARTMENT SUPPLIES				-168.70
				Fund 111 - GENERAL Total:	276.97
				Vendor 00405 - BLUFFS SANITARY SUPPLY INC. Total:	276.97
Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.					
Fund: 111 - GENERAL					
CONTRACTUAL-PD	CONTRACTUAL SERVICES				16.07
Cont. srvc.	CONTRACTUAL SERVICES				119.97
MONTHLY MAINT COPIER ADM	EQUIPMENT MAINTENANCE				163.43
				Fund 111 - GENERAL Total:	299.47
				Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total:	299.47
Vendor: 00055 - CARR- TRUMBULL LUMBER CO, INC.					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				17.21
				Fund 641 - WATER Total:	17.21
				Vendor 00055 - CARR- TRUMBULL LUMBER CO, INC. Total:	17.21
Vendor: 07911 - CELLCO PARTNERSHIP					
Fund: 212 - TRANSPORTATION					
CELL PHONE SERVICE	PHONE & INTERNET				96.64
				Fund 212 - TRANSPORTATION Total:	96.64
Fund: 631 - WASTEWATER					
CELL PHONES	CONTRACTUAL SERVICES				58.56
CELL PHONES	CELLULAR PHONE				79.55
				Fund 631 - WASTEWATER Total:	138.11
Fund: 641 - WATER					
CELL PHONES	CONTRACTUAL SERVICES				37.39
CELL PHONES	CELLULAR PHONE				83.99
				Fund 641 - WATER Total:	121.38
				Vendor 07911 - CELLCO PARTNERSHIP Total:	356.13

Expense Approval Report

Post Dates: 11/05/2019 - 11/18/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 10088 - CHANNELL COLLIN					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				60.00
					Fund 111 - GENERAL Total:
					60.00
					Vendor 10088 - CHANNELL COLLIN Total:
					60.00
Vendor: 00484 - CITY OF GERING					
Fund: 621 - ENVIRONMENTAL SERVICES					
TRASH/RECYCLING DISPOSAL F...	DISPOSAL FEES				43,826.10
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					43,826.10
					Vendor 00484 - CITY OF GERING Total:
					43,826.10
Vendor: 09989 - COATS CALEB					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
					Fund 111 - GENERAL Total:
					90.00
					Vendor 09989 - COATS CALEB Total:
					90.00
Vendor: 00706 - COMPUTER CONNECTION INC					
Fund: 111 - GENERAL					
CONTRACTUAL-PD	CONTRACTUAL SERVICES				44.00
					Fund 111 - GENERAL Total:
					44.00
					Vendor 00706 - COMPUTER CONNECTION INC Total:
					44.00
Vendor: 00267 - CONTRACTORS MATERIALS INC.					
Fund: 212 - TRANSPORTATION					
SUPP - SAFETY GLASSES	DEPARTMENT SUPPLIES				158.66
					Fund 212 - TRANSPORTATION Total:
					158.66
					Vendor 00267 - CONTRACTORS MATERIALS INC. Total:
					158.66
Vendor: 09824 - CORE & MAIN LP					
Fund: 641 - WATER					
METERS	METERS				1,899.00
METERS	METERS				4,757.00
METERS	METERS				5,401.34
					Fund 641 - WATER Total:
					12,057.34
					Vendor 09824 - CORE & MAIN LP Total:
					12,057.34
Vendor: 05709 - CREDIT BUREAU OF COUNCIL BLUFFS					
Fund: 111 - GENERAL					
CONTRACT SERVICES - OCTOBER	CONSULTING SERVICES				50.00
					Fund 111 - GENERAL Total:
					50.00
					Vendor 05709 - CREDIT BUREAU OF COUNCIL BLUFFS Total:
					50.00
Vendor: 00406 - CRESCENT ELECT. SUPPLY COMP INC					
Fund: 111 - GENERAL					
DEPT SUPP PARK	DEPARTMENT SUPPLIES				3.49
DEPT SUPP PARK	DEPARTMENT SUPPLIES				3.26
					Fund 111 - GENERAL Total:
					6.75
Fund: 212 - TRANSPORTATION					
ELECT. SUPP - BREAKER	DEPARTMENT SUPPLIES				4.97
					Fund 212 - TRANSPORTATION Total:
					4.97
					Vendor 00406 - CRESCENT ELECT. SUPPLY COMP INC Total:
					11.72
Vendor: 07689 - CYNTHIA GREEN					
Fund: 111 - GENERAL					
Dep. sup.	DEPARTMENT SUPPLIES				23.98
DEPT SUPP HR	DEPARTMENT SUPPLIES				84.99
DEPT SUPP	DEPARTMENT SUPPLIES				64.99
					Fund 111 - GENERAL Total:
					173.96
					Vendor 07689 - CYNTHIA GREEN Total:
					173.96

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 03321 - DALE'S TIRE & RETREADING, INC.					
Fund: 212 - TRANSPORTATION					
NEW TIRES FOR GRADER	EQUIPMENT MAINTENANCE				2,880.00
				Fund 212 - TRANSPORTATION Total:	2,880.00
Fund: 621 - ENVIRONMENTAL SERVICES					
NEW TIRES FOR UNIT #815	VEHICLE MAINTENANCE				1,566.95
FLEET TIRE REPAIRS	VEHICLE MAINTENANCE				1,407.17
				Fund 621 - ENVIRONMENTAL SERVICES Total:	2,974.12
				Vendor 03321 - DALE'S TIRE & RETREADING, INC. Total:	5,854.12
Vendor: 10082 - DeClue GARRETT					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
CONTRACTUAL	CONTRACTUAL SERVICES				60.00
				Fund 111 - GENERAL Total:	105.00
				Vendor 10082 - DeClue GARRETT Total:	105.00
Vendor: 09741 - DIEDRICH JORDAN					
Fund: 212 - TRANSPORTATION					
RE-IMBURSEMENT FOR CDL LIC...	MISCELLANEOUS				59.50
				Fund 212 - TRANSPORTATION Total:	59.50
				Vendor 09741 - DIEDRICH JORDAN Total:	59.50
Vendor: 09692 - DOOLEY OIL INC					
Fund: 725 - CENTRAL GARAGE					
CENTRAL GARAGE- 2 CASES OIL	OIL & ANTIFREEZE				66.11
CENTRAL GARAGE- 2 CASES OIL	EQUIPMENT MAINTENANCE				33.05
				Fund 725 - CENTRAL GARAGE Total:	99.16
				Vendor 09692 - DOOLEY OIL INC Total:	99.16
Vendor: 07421 - DUANE E. WOHLERS					
Fund: 621 - ENVIRONMENTAL SERVICES					
HAULING RECYCLING TO DENV...	DISPOSAL FEES				800.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	800.00
				Vendor 07421 - DUANE E. WOHLERS Total:	800.00
Vendor: 08173 - DXP ENTERPRISES INC					
Fund: 111 - GENERAL					
SENSORS FOR COMBUSTIBLE G...	DEPARTMENT SUPPLIES				595.85
				Fund 111 - GENERAL Total:	595.85
				Vendor 08173 - DXP ENTERPRISES INC Total:	595.85
Vendor: 01003 - ELLIOTT EQUIPMENT COMPANY INC.					
Fund: 725 - CENTRAL GARAGE					
ES- CAMERA	EQUIPMENT MAINTENANCE				397.52
ES- CAMERA CABLE	EQUIPMENT MAINTENANCE				99.82
				Fund 725 - CENTRAL GARAGE Total:	497.34
				Vendor 01003 - ELLIOTT EQUIPMENT COMPANY INC. Total:	497.34
Vendor: 10098 - EMERGENCY REPORTING					
Fund: 111 - GENERAL					
VISION MODULE FOR RECORDS...	CONTRACTUAL SERVICES				1,200.00
				Fund 111 - GENERAL Total:	1,200.00
				Vendor 10098 - EMERGENCY REPORTING Total:	1,200.00
Vendor: 01790 - ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC					
Fund: 721 - GIS SERVICES					
ARCGIS ONLINE FIELD WORKER ...	EQUIPMENT MAINTENANCE				843.84
				Fund 721 - GIS SERVICES Total:	843.84
				Vendor 01790 - ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC Total:	843.84

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00135 - F. H. SCHAFFER ELEVATOR, INC					
Fund: 111 - GENERAL					
DEPT SUPP PARK	DEPARTMENT SUPPLIES				450.00
					Fund 111 - GENERAL Total:
					450.00
					Vendor 00135 - F. H. SCHAFFER ELEVATOR, INC Total:
					450.00
Vendor: 02460 - FASTENAL COMPANY					
Fund: 212 - TRANSPORTATION					
SUPP - NUTS & BOLTS FOR 18TH..	DEPARTMENT SUPPLIES				26.35
					Fund 212 - TRANSPORTATION Total:
					26.35
					Vendor 02460 - FASTENAL COMPANY Total:
					26.35
Vendor: 00548 - FEDERAL EXPRESS CORPORATION					
Fund: 631 - WASTEWATER					
POSTAGE	POSTAGE				222.33
					Fund 631 - WASTEWATER Total:
					222.33
Fund: 641 - WATER					
POSTAGE	POSTAGE				111.30
					Fund 641 - WATER Total:
					111.30
					Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:
					333.63
Vendor: 00794 - FLOYD'S TRUCK CENTER SCOTTSBLUFF					
Fund: 111 - GENERAL					
RESCUE 1 INJECTOR RAIL REAIR...	VEHICLE MAINTENANCE				226.46
					Fund 111 - GENERAL Total:
					226.46
Fund: 621 - ENVIRONMENTAL SERVICES					
REPAIRS TO UNIT #825	VEHICLE MAINTENANCE				1,014.41
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					1,014.41
Fund: 725 - CENTRAL GARAGE					
TRANS STOCK- SOLENOID VALVE	EQUIPMENT MAINTENANCE				206.26
ES #825- FILTER KIT	EQUIPMENT MAINTENANCE				74.49
					Fund 725 - CENTRAL GARAGE Total:
					280.75
					Vendor 00794 - FLOYD'S TRUCK CENTER SCOTTSBLUFF Total:
					1,521.62
Vendor: 09563 - FORCE AMERICA DISTRIBUTING LLC					
Fund: 725 - CENTRAL GARAGE					
TRANS #442- SPREADER	EQUIPMENT MAINTENANCE				808.23
					Fund 725 - CENTRAL GARAGE Total:
					808.23
					Vendor 09563 - FORCE AMERICA DISTRIBUTING LLC Total:
					808.23
Vendor: 00887 - FYR-TEK INC					
Fund: 111 - GENERAL					
KUSSMAUL AIR AUTO-EJECT- E...	DEPARTMENT SUPPLIES				342.00
					Fund 111 - GENERAL Total:
					342.00
					Vendor 00887 - FYR-TEK INC Total:
					342.00
Vendor: 05600 - GALLS INC					
Fund: 111 - GENERAL					
UNIFORMS-PD	UNIFORMS & CLOTHING				110.90
UNIFORMS-PD	UNIFORMS & CLOTHING				50.15
UNIFORMS-PD	UNIFORMS & CLOTHING				275.97
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE				29.94
UNIFORMS/EQUIP-PD	UNIFORMS & CLOTHING				251.44
UNIFORMS/EQUIP-PD	EQUIPMENT MAINTENANCE				467.54
UNIFORMS-PD	UNIFORMS & CLOTHING				183.97
UNIFORMS-PD	UNIFORMS & CLOTHING				1,744.76
UNIFORMS-PD	UNIFORMS & CLOTHING				2,515.18
UNIFORMS-PD	UNIFORMS & CLOTHING				41.99
UNIFORMS-PD	UNIFORMS & CLOTHING				36.94
UNIFORMS-PD	UNIFORMS & CLOTHING				29.38
UNIFORMS-PD	UNIFORMS & CLOTHING				446.10

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
UNIFORMS-PD	UNIFORMS & CLOTHING				213.91
UNIFORMS-PD	UNIFORMS & CLOTHING				94.47
UNIFORMS-PD	UNIFORMS & CLOTHING				1,039.24
Fund 111 - GENERAL Total:					7,531.88
Vendor 05600 - GALLS INC Total:					7,531.88
Vendor: 00602 - GENERAL TRAFFIC CONTROLS, INC					
Fund: 212 - TRANSPORTATION					
NEW TRAFFIC SIGNAL CABINET ... ELECTRICAL MAINTENANCE					16,525.00
Fund 212 - TRANSPORTATION Total:					16,525.00
Vendor 00602 - GENERAL TRAFFIC CONTROLS, INC Total:					16,525.00
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: 10100 - GUTIERREZ PABLENO					
Fund: 111 - GENERAL					
LEGAL FEES-PD	LEGAL FEES				23.48
Fund 111 - GENERAL Total:					23.48
Vendor 10100 - GUTIERREZ PABLENO Total:					23.48
Vendor: 10083 - HARRIS KYLER					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
Fund 111 - GENERAL Total:					90.00
Vendor 10083 - HARRIS KYLER Total:					90.00
Vendor: 09305 - HONEY WAGON EXPRESS					
Fund: 111 - GENERAL					
CONTRACTUAL SERV PARK	CONTRACTUAL SERVICES				180.00
Fund 111 - GENERAL Total:					180.00
Vendor 09305 - HONEY WAGON EXPRESS Total:					180.00
Vendor: 06423 - HYDROTEX PARTNERS, LTD					
Fund: 725 - CENTRAL GARAGE					
ES STOCK- PIN-TAC & POWER K... EQUIPMENT MAINTENANCE					1,236.36
Fund 725 - CENTRAL GARAGE Total:					1,236.36
Vendor 06423 - HYDROTEX PARTNERS, LTD Total:					1,236.36
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				109.48
UNIFORMS-PD	UNIFORMS & CLOTHING				109.48
DEPT SUPP PARK	DEPARTMENT SUPPLIES				158.40
Jan. sup.	JANITORIAL SUPPLIES				89.25
DEPT SUPP ADM	DEPARTMENT SUPPLIES				52.79
DEPT SUPP PARK	DEPARTMENT SUPPLIES				26.00
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES				70.16
Fund 111 - GENERAL Total:					834.52
Fund: 212 - TRANSPORTATION					
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES				33.26
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES				33.26
Fund 212 - TRANSPORTATION Total:					66.52
Fund: 621 - ENVIRONMENTAL SERVICES					
RUGS, MOPS, SHOP TOWELS	DEPARTMENT SUPPLIES				103.92

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
RUGS, MOPS, SHOP TOWELS	DEPARTMENT SUPPLIES				103.92
Fund 621 - ENVIRONMENTAL SERVICES Total:					207.84
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				26.39
Fund 631 - WASTEWATER Total:					26.39
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				26.40
Fund 641 - WATER Total:					26.40
Fund: 725 - CENTRAL GARAGE					
CENTRAL GARAGE- RUGS & SH...	DEPARTMENT SUPPLIES				34.79
CENTRAL GARAGE- RUGS & SH...	DEPARTMENT SUPPLIES				34.79
Fund 725 - CENTRAL GARAGE Total:					69.58
Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:					1,231.25
Vendor: VEN01498 - INDEPENDENT PLUMBING & HTG					
Fund: 212 - TRANSPORTATION					
CHECK & REPAIR HEATER AT S...	BUILDING MAINTENANCE				85.00
Fund 212 - TRANSPORTATION Total:					85.00
Vendor VEN01498 - INDEPENDENT PLUMBING & HTG Total:					85.00
Vendor: 09291 - INGRAM LIBRARY SERVICES INC					
Fund: 111 - GENERAL					
Bks.	BOOKS				42.45
Bks.	BOOKS				39.14
Bks.	BOOKS				68.44
Fund 111 - GENERAL Total:					150.03
Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:					150.03
Vendor: 08154 - INTERNAL REVENUE SERVICE					
Fund: 713 - CASH & INVESTMENT POOL					
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,685.01
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,685.01
WITHHOLDINGS	FICA W/H EE PAYABLE				13,649.18
WITHHOLDINGS	FICA W/H EE PAYABLE				13,649.18
WITHHOLDINGS	FED W/H EE PAYABLE				21,027.47
Fund 713 - CASH & INVESTMENT POOL Total:					55,695.85
Vendor 08154 - INTERNAL REVENUE SERVICE Total:					55,695.85
Vendor: 08525 - INTRALINKS, INC					
Fund: 111 - GENERAL					
DATTO ALTO SERVICE - LIBRARY	CONTRACTUAL SERVICES				218.00
CONTRACT SERVICES - OCT. 2019	CONTRACTUAL SERVICES				1,041.25
Fund 111 - GENERAL Total:					1,259.25
Fund: 212 - TRANSPORTATION					
CONTRACT SERVICES - OCT. 2019	CONTRACTUAL SERVICES				63.75
Fund 212 - TRANSPORTATION Total:					63.75
Fund: 631 - WASTEWATER					
DATTO CLOUD CONTINUITY	CONTRACTUAL SERVICES				120.00
CONTRACT SERVICES - OCT. 2019	CONTRACTUAL SERVICES				127.50
Fund 631 - WASTEWATER Total:					247.50
Fund: 641 - WATER					
DATTO CLOUD CONTINUITY	CONTRACTUAL SERVICES				120.00
CONTRACT SERVICES - OCT. 2019	CONTRACTUAL SERVICES				127.50
Fund 641 - WATER Total:					247.50
Vendor 08525 - INTRALINKS, INC Total:					1,818.00
Vendor: 05696 - INVENTIVE WIRELESS OF NE, LLC					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				17.95

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
CONTRACTUAL	CONTRACTUAL SERVICES				17.95
				Fund 111 - GENERAL Total:	35.90
				Vendor 05696 - INVENTIVE WIRELESS OF NE, LLC Total:	35.90
Vendor: 00192 - J G ELLIOTT CO.INC.					
Fund: 111 - GENERAL					
OFFICIAL BOND - SCOTT SHAVER	BONDING				100.00
				Fund 111 - GENERAL Total:	100.00
				Vendor 00192 - J G ELLIOTT CO.INC. Total:	100.00
Vendor: 09611 - KEARNEY HOSPITALITY INC					
Fund: 631 - WASTEWATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				239.90
				Fund 631 - WASTEWATER Total:	239.90
				Vendor 09611 - KEARNEY HOSPITALITY INC Total:	239.90
Vendor: 09371 - KIRK BERNHARDT					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
CONTRACTUAL	CONTRACTUAL SERVICES				500.00
				Fund 111 - GENERAL Total:	590.00
				Vendor 09371 - KIRK BERNHARDT Total:	590.00
Vendor: 09747 - KNOW HOW LLC					
Fund: 111 - GENERAL					
VEH MAINT PARK	VEHICLE MAINTENANCE				34.39
VEH MAINT PARKS	VEHICLE MAINTENANCE				157.18
VEH MAINT PARK	VEHICLE MAINTENANCE				32.42
VEH MAINT PARKS	VEHICLE MAINTENANCE				112.32
DEPT SUPP PARK	DEPARTMENT SUPPLIES				62.32
VEH MAINT PARK	VEHICLE MAINTENANCE				34.30
DEPT SUPP PARKS	DEPARTMENT SUPPLIES				9.61
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE				7.85
				Fund 111 - GENERAL Total:	450.39
Fund: 212 - TRANSPORTATION					
PARTS	VEHICLE MAINTENANCE				59.48
PARTS	VEHICLE MAINTENANCE				-59.48
				Fund 212 - TRANSPORTATION Total:	0.00
Fund: 621 - ENVIRONMENTAL SERVICES					
CUTOFF WHEELS	DEPARTMENT SUPPLIES				15.48
AIR CABIN FILTER FOR FLEET	VEHICLE MAINTENANCE				102.14
				Fund 621 - ENVIRONMENTAL SERVICES Total:	117.62
Fund: 725 - CENTRAL GARAGE					
ES #818- HEAD LAMPS	EQUIPMENT MAINTENANCE				10.93
PARKS #321- OIL FILTER	EQUIPMENT MAINTENANCE				11.16
TRANS #472- STARTER	EQUIPMENT MAINTENANCE				370.90
TRANS #472- BATTERY	EQUIPMENT MAINTENANCE				99.95
TRANS #472- IGNITION SWITCH	EQUIPMENT MAINTENANCE				43.98
WATER #038- WINDSHIELD WIP...	EQUIPMENT MAINTENANCE				19.66
WATER #38- WINDSHIELD WIPE...	EQUIPMENT MAINTENANCE				21.04
TRANS #452- OIL, FUEL, AIR FIL...	EQUIPMENT MAINTENANCE				78.58
ES #824- WINDSHIELD WIPERS	EQUIPMENT MAINTENANCE				20.58
ES #824- WINDSHIELD WIPERS	EQUIPMENT MAINTENANCE				21.04
TRANS #452- HEAD LAMPS	EQUIPMENT MAINTENANCE				10.02
POLICE STOCK- GAUGE	EQUIPMENT MAINTENANCE				49.50
POLICE #2- V-BELT	EQUIPMENT MAINTENANCE				31.07
CENTRAL GARAGE- CENTER PU...	DEPARTMENT SUPPLIES				9.32
CENTRAL GARAGE- IDLER ARM ...	VEHICLE MAINTENANCE				78.72
POLICE #15- BATTERY	EQUIPMENT MAINTENANCE				100.91
ES #824- WIPER BLADES	EQUIPMENT MAINTENANCE				19.66

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
TRANS #433- TOGGLE SWITCH	EQUIPMENT MAINTENANCE				11.51
POLICE STOCK- RETURNED WR...	EQUIPMENT MAINTENANCE				-21.97
WATER #038- RETURNED WRO...	EQUIPMENT MAINTENANCE				-19.66
TRANS #472- RETURNED CORE	EQUIPMENT MAINTENANCE				-290.50
ES #824- RETURNED WRONG W...	EQUIPMENT MAINTENANCE				-21.04
				Fund 725 - CENTRAL GARAGE Total:	655.36
				Vendor 09747 - KNOW HOW LLC Total:	1,223.37
Vendor: 09872 - KRIZ DAVIS					
Fund: 111 - GENERAL					
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE				246.38
				Fund 111 - GENERAL Total:	246.38
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				1,042.72
EQUIP MAINT	EQUIPMENT MAINTENANCE				-985.00
				Fund 631 - WASTEWATER Total:	57.72
				Vendor 09872 - KRIZ DAVIS Total:	304.10
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: 00242 - M.C. SCHAFF & ASSOCIATES, INC					
Fund: 111 - GENERAL					
DEPT CNTRCL SRVCS	CONTRACTUAL SERVICES				2,137.50
				Fund 111 - GENERAL Total:	2,137.50
Fund: 661 - STORMWATER					
CONSULTING SVC	CONSULTING SERVICES				3,303.75
				Fund 661 - STORMWATER Total:	3,303.75
				Vendor 00242 - M.C. SCHAFF & ASSOCIATES, INC Total:	5,441.25
Vendor: 08190 - MADISON NATIONAL LIFE					
Fund: 111 - GENERAL					
LIFE INSURANCE	DISABILITY INSURANCE				438.91
				Fund 111 - GENERAL Total:	438.91
Fund: 713 - CASH & INVESTMENT POOL					
LIFE INSURANCE	LIFE INS EE PAYABLE				7.40
LIFE INSURANCE	DIS INC INS EE PAYABLE				680.07
LIFE INSURANCE	LIFE INS ER PAYABLE				734.11
				Fund 713 - CASH & INVESTMENT POOL Total:	1,421.58
				Vendor 08190 - MADISON NATIONAL LIFE Total:	1,860.49
Vendor: 07838 - MAILFINANCE INC					
Fund: 111 - GENERAL					
Cont. srvc.	CONTRACTUAL SERVICES				366.00
				Fund 111 - GENERAL Total:	366.00
				Vendor 07838 - MAILFINANCE INC Total:	366.00
Vendor: 05099 - MARKETING CONSULTANTS					
Fund: 621 - ENVIRONMENTAL SERVICES					
PROHIBITED MATERIALS DECALS..DEPARTMENT SUPPLIES					180.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	180.00
				Vendor 05099 - MARKETING CONSULTANTS Total:	180.00
Vendor: 08317 - MATHESON TRI-GAS INC					
Fund: 641 - WATER					
RENT - MACHINES	RENT-MACHINES				62.86
				Fund 641 - WATER Total:	62.86
				Vendor 08317 - MATHESON TRI-GAS INC Total:	62.86

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 07628 - MENARDS, INC					
Fund: 111 - GENERAL					
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE				28.70
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE				73.94
DEPT SUPP PARK	DEPARTMENT SUPPLIES				35.95
Fund 111 - GENERAL Total:					138.59
Fund: 212 - TRANSPORTATION					
SUPP - ARMOR SPRAY	DEPARTMENT SUPPLIES				43.35
SUPP - SNOW FENCE	DEPARTMENT SUPPLIES				1,724.63
SUPP - GRAFFITI REMOVER	DEPARTMENT SUPPLIES				7.98
Fund 212 - TRANSPORTATION Total:					1,775.96
Fund: 213 - CEMETERY					
DEPT SUPP CEM	DEPARTMENT SUPPLIES				87.04
DEPT SUPP CEM	DEPARTMENT SUPPLIES				20.05
DEPT SUPP CEM	DEPARTMENT SUPPLIES				35.82
DEPT SUPP CEM	DEPARTMENT SUPPLIES				8.76
Fund 213 - CEMETERY Total:					151.67
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				299.98
DEPT SUP	DEPARTMENT SUPPLIES				54.25
DEPT SUP	DEPARTMENT SUPPLIES				69.30
DEPT SUP	DEPARTMENT SUPPLIES				3.99
Fund 631 - WASTEWATER Total:					427.52
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				424.78
Fund 641 - WATER Total:					424.78
Vendor 07628 - MENARDS, INC Total:					2,918.52
Vendor: 00705 - MIDLANDS NEWSPAPERS, INC					
Fund: 111 - GENERAL					
Legal Publishing	LEGAL PUBLICATIONS				629.90
Legal Publishing	LEGAL PUBLICATIONS				12.60
Legal Publishing	LEGAL PUBLICATIONS				17.18
Fund 111 - GENERAL Total:					659.68
Fund: 621 - ENVIRONMENTAL SERVICES					
Legal Publishing	LEGAL PUBLICATIONS				278.80
Fund 621 - ENVIRONMENTAL SERVICES Total:					278.80
Vendor 00705 - MIDLANDS NEWSPAPERS, INC Total:					938.48
Vendor: 09981 - MULLEN MITCH					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
CONTRACTUAL	CONTRACTUAL SERVICES				60.00
Fund 111 - GENERAL Total:					105.00
Vendor 09981 - MULLEN MITCH Total:					105.00
Vendor: 09543 - NATIONAL TELEPHONE MESSAGE CORP					
Fund: 111 - GENERAL					
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				342.59
Fund 111 - GENERAL Total:					342.59
Vendor 09543 - NATIONAL TELEPHONE MESSAGE CORP Total:					342.59
Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER					
Fund: 713 - CASH & INVESTMENT POOL					
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY				1,107.10
Fund 713 - CASH & INVESTMENT POOL Total:					1,107.10
Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:					1,107.10

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00797 - NE DEPT OF REVENUE					
Fund: 111 - GENERAL					
LODGING TAX	LEGAL FEES				1.32
					Fund 111 - GENERAL Total:
					1.32
Fund: 713 - CASH & INVESTMENT POOL					
WITHHOLDINGS	STATE W/H EE PAYABLE				28,300.04
					Fund 713 - CASH & INVESTMENT POOL Total:
					28,300.04
					Vendor 00797 - NE DEPT OF REVENUE Total:
					28,301.36
Vendor: 01156 - NE LIBRARY COMMISSION					
Fund: 111 - GENERAL					
Cont. svcs.	CONTRACTUAL SERVICES				750.00
					Fund 111 - GENERAL Total:
					750.00
					Vendor 01156 - NE LIBRARY COMMISSION Total:
					750.00
Vendor: 00402 - NEBRASKA MACHINERY CO					
Fund: 621 - ENVIRONMENTAL SERVICES					
FILTER KIT FOR #831	EQUIPMENT MAINTENANCE				32.87
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					32.87
					Vendor 00402 - NEBRASKA MACHINERY CO Total:
					32.87
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT					
Fund: 111 - GENERAL					
Electric	ELECTRICITY				490.68
Electric	ELECTRICITY				39.40
Electric	ELECTRICITY				790.79
Electric	ELECTRICITY				90.29
Electric	ELECTRICITY				790.79
Electric	ELECTRICITY				266.31
Electric	ELECTRICITY				2,336.03
Electric	ELECTRICITY				3,646.87
Electric	ELECTRICITY				270.36
Electric	ELECTRICITY				64.82
Electric	STREET LIGHTS				100.40
					Fund 111 - GENERAL Total:
					8,886.74
Fund: 212 - TRANSPORTATION					
Electric	ELECTRICITY				565.57
Electric	ELECTRIC POWER				1,677.40
Electric	STREET LIGHTS				28,362.05
					Fund 212 - TRANSPORTATION Total:
					30,605.02
Fund: 213 - CEMETERY					
Electric	ELECTRICITY				371.35
					Fund 213 - CEMETERY Total:
					371.35
Fund: 216 - BUSINESS IMPROVEMENT					
Electric	STREET LIGHTS				85.42
					Fund 216 - BUSINESS IMPROVEMENT Total:
					85.42
Fund: 621 - ENVIRONMENTAL SERVICES					
Electric	ELECTRICITY				701.66
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					701.66
Fund: 631 - WASTEWATER					
Electric	ELECTRICITY				955.59
Electric	ELECTRIC POWER				64.50
					Fund 631 - WASTEWATER Total:
					1,020.09
Fund: 641 - WATER					
Electric	ELECTRICITY				70.62
Electric	ELECTRIC POWER				422.08
					Fund 641 - WATER Total:
					492.70

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 725 - CENTRAL GARAGE					
Electric	ELECTRICITY				189.27
				Fund 725 - CENTRAL GARAGE Total:	189.27
				Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:	42,352.25
Vendor: 00632 - NEBRASKA RURAL RADIO ASSOCIATION					
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				100.00
CONTRACTUAL SVC	CONTRACTUAL SERVICES				232.50
				Fund 661 - STORMWATER Total:	332.50
				Vendor 00632 - NEBRASKA RURAL RADIO ASSOCIATION Total:	332.50
Vendor: 00722 - NEBRASKA SALT AND GRAIN CO					
Fund: 212 - TRANSPORTATION					
1 LOAD ICE SLICER	STREET REPAIR SUPPLIES				3,687.19
				Fund 212 - TRANSPORTATION Total:	3,687.19
				Vendor 00722 - NEBRASKA SALT AND GRAIN CO Total:	3,687.19
Vendor: 10086 - NELSON HUNTER					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
CONTRACTUAL	CONTRACTUAL SERVICES				60.00
				Fund 111 - GENERAL Total:	105.00
				Vendor 10086 - NELSON HUNTER Total:	105.00
Vendor: 09555 - NELSON TRENT					
Fund: 725 - CENTRAL GARAGE					
CENTRAL GARAGE- YOKE PULLER	DEPARTMENT SUPPLIES				216.50
CENTRAL GARAGE- DRILL & OR...	DEPARTMENT SUPPLIES				255.90
				Fund 725 - CENTRAL GARAGE Total:	472.40
				Vendor 09555 - NELSON TRENT Total:	472.40
Vendor: 09120 - NEOPOST USA INC					
Fund: 111 - GENERAL					
RENT-MACH-PD	RENT-MACHINES				191.97
				Fund 111 - GENERAL Total:	191.97
				Vendor 09120 - NEOPOST USA INC Total:	191.97
Vendor: 09409 - NETWORKFLEET, INC					
Fund: 212 - TRANSPORTATION					
GPS FOR TRANS.	DEPARTMENT SUPPLIES				150.66
				Fund 212 - TRANSPORTATION Total:	150.66
Fund: 621 - ENVIRONMENTAL SERVICES					
FLEET GPS 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
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				37.90
				Fund 641 - WATER Total:	37.90
				Vendor 09409 - NETWORKFLEET, INC Total:	355.16
Vendor: 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF					
Fund: 111 - GENERAL					
GROUND MAINT PARK	GROUNDS MAINTENANCE				31.79
GROUND MAINT PARK	GROUNDS MAINTENANCE				4.82
				Fund 111 - GENERAL Total:	36.61
				Vendor 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF Total:	36.61

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 01757 - OCLC ONLINE COMPUTER LIBRARY CENTER, INC					
Fund: 111 - GENERAL					
Cont. srvc.	CONTRACTUAL SERVICES				378.16
					Fund 111 - GENERAL Total:
					378.16
Vendor 01757 - OCLC ONLINE COMPUTER LIBRARY CENTER, INC Total:					
378.16					
Vendor: 09982 - OLSON JOSEPH					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
CONTRACTUAL	CONTRACTUAL SERVICES				60.00
					Fund 111 - GENERAL Total:
					105.00
Vendor 09982 - OLSON JOSEPH Total:					
105.00					
Vendor: 08840 - ONE CALL CONCEPTS, INC					
Fund: 212 - TRANSPORTATION					
CONTRACTUAL	CONTRACTUAL SERVICES				29.30
					Fund 212 - TRANSPORTATION Total:
					29.30
Fund: 631 - WASTEWATER					
CONTRACTUAL	CONTRACTUAL SERVICES				29.31
					Fund 631 - WASTEWATER Total:
					29.31
Fund: 641 - WATER					
CONTRACTUAL	CONTRACTUAL SERVICES				29.31
					Fund 641 - WATER Total:
					29.31
Vendor 08840 - ONE CALL CONCEPTS, INC Total:					
87.92					
Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC					
Fund: 641 - WATER					
SAMPLES	SAMPLES				80.00
SAMPLES	SAMPLES				60.00
SAMPLES	SAMPLES				44.00
					Fund 641 - WATER Total:
					184.00
Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:					
184.00					
Vendor: 00029 - PELCO CORP					
Fund: 111 - GENERAL					
FLAG FOOTBALL PLAQUE	DEPARTMENT SUPPLIES				210.00
FLAG FOOTBALL PLAQUE	DEPARTMENT SUPPLIES				210.00
					Fund 111 - GENERAL Total:
					420.00
Vendor 00029 - PELCO CORP Total:					
420.00					
Vendor: 01276 - PLATTE VALLEY BANK					
Fund: 713 - CASH & INVESTMENT POOL					
HEALTH SAVINGS ACCOUNT	HSA EE PAYABLE				9,849.26
					Fund 713 - CASH & INVESTMENT POOL Total:
					9,849.26
Vendor 01276 - PLATTE VALLEY BANK Total:					
9,849.26					
Vendor: 10101 - PODESAK CHELSEA					
Fund: 111 - GENERAL					
LEGAL FEES-PD	LEGAL FEES				23.48
					Fund 111 - GENERAL Total:
					23.48
Vendor 10101 - PODESAK CHELSEA Total:					
23.48					
Vendor: 00272 - POSTMASTER					
Fund: 621 - ENVIRONMENTAL SERVICES					
Postage	POSTAGE				157.74
Postage	POSTAGE				98.68
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					256.42
Fund: 631 - WASTEWATER					
Postage	POSTAGE				157.74
Postage	POSTAGE				98.68
					Fund 631 - WASTEWATER Total:
					256.42

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 641 - WATER					
Postage	POSTAGE				157.75
Postage	POSTAGE				98.69
Fund 641 - WATER Total:					256.44
Vendor 00272 - POSTMASTER Total:					769.28
Vendor: 00796 - POWERPLAN					
Fund: 725 - CENTRAL GARAGE					
TRANS #452- BULBS	EQUIPMENT MAINTENANCE				14.84
Fund 725 - CENTRAL GARAGE Total:					14.84
Vendor 00796 - POWERPLAN Total:					14.84
Vendor: 01920 - PRAISE WINDOWS INC					
Fund: 111 - GENERAL					
Bldg. main.	BUILDING MAINTENANCE				690.00
Fund 111 - GENERAL Total:					690.00
Vendor 01920 - PRAISE WINDOWS INC Total:					690.00
Vendor: 06780 - RAILROAD MANAGEMENT CO III, LLC					
Fund: 631 - WASTEWATER					
RENT LAND	RENT-LAND				258.95
RENT LAND	RENT-LAND				258.95
Fund 631 - WASTEWATER Total:					517.90
Fund: 641 - WATER					
RENT LAND	RENT-LAND				258.95
Fund 641 - WATER Total:					258.95
Fund: 661 - STORMWATER					
RENT - LAND	RENT-LAND				652.38
Fund 661 - STORMWATER Total:					652.38
Vendor 06780 - RAILROAD MANAGEMENT CO III, LLC Total:					1,429.23
Vendor: 04089 - REGIONAL CARE INC					
Fund: 812 - HEALTH INSURANCE					
FLEX FUNDING	FLEXIBLE BENFT EXPENSES				397.30
CLAIMS	CLAIMS EXPENSE				5,108.75
FLEX FUNDING	FLEXIBLE BENFT EXPENSES				669.90
CLAIMS	CLAIMS EXPENSE				26,542.01
Fund 812 - HEALTH INSURANCE Total:					32,717.96
Vendor 04089 - REGIONAL CARE INC Total:					32,717.96
Vendor: 09973 - ROD CLAUSE					
Fund: 224 - ECONOMIC DEVELOPMENT					
LB 840 GRANT FUNDS	ECONOMIC DEVELOPMENT				280.21
Fund 224 - ECONOMIC DEVELOPMENT Total:					280.21
Vendor 09973 - ROD CLAUSE Total:					280.21
Vendor: 10041 - RODRIGUEZ JOSE R					
Fund: 111 - GENERAL					
TOW SERVICE-PD	CONTRACTUAL SERVICES				125.00
TOW SERVICE-PD	CONTRACTUAL SERVICES				125.00
TOW SERVICE-PD	CONTRACTUAL SERVICES				125.00
TOW SERVICE-PD	CONTRACTUAL SERVICES				125.00
TOW SERVICE-PD	CONTRACTUAL SERVICES				75.00
Fund 111 - GENERAL Total:					575.00
Vendor 10041 - RODRIGUEZ JOSE R Total:					575.00
Vendor: 10036 - RON'S EQUIPMENT CO INC					
Fund: 213 - CEMETERY					
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE				952.37
Fund 213 - CEMETERY Total:					952.37
Vendor 10036 - RON'S EQUIPMENT CO INC Total:					952.37

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 02324 - RON'S TOWING					
Fund: 111 - GENERAL					
TOW SERVICE-PD	CONTRACTUAL SERVICES				175.00
TOW SERVICE-PD	CONTRACTUAL SERVICES				175.00
TOW SERVICE-PD	CONTRACTUAL SERVICES				175.00
TOW SERVICE-PD	CONTRACTUAL SERVICES				1,884.00
Fund 111 - GENERAL Total:					2,409.00
Vendor 02324 - RON'S TOWING Total:					2,409.00
Vendor: 10022 - ROUNDHOUSE BUNKER GEAR SERVICE					
Fund: 111 - GENERAL					
TURNOUT ADVANCED CLEANIN...	EQUIPMENT MAINTENANCE				645.13
Fund 111 - GENERAL Total:					645.13
Vendor 10022 - ROUNDHOUSE BUNKER GEAR SERVICE Total:					645.13
Vendor: 09489 - RYAN R KUMM					
Fund: 111 - GENERAL					
HEAT SHIELD BRACKET AND ST...	DEPARTMENT SUPPLIES				240.00
Fund 111 - GENERAL Total:					240.00
Vendor 09489 - RYAN R KUMM Total:					240.00
Vendor: 00026 - S M E C					
Fund: 713 - CASH & INVESTMENT POOL					
SMEC	SMEC EE PAYABLE				146.50
Fund 713 - CASH & INVESTMENT POOL Total:					146.50
Vendor 00026 - S M E C Total:					146.50
Vendor: 01555 - SAFELITE FULFILLMENT, INC					
Fund: 218 - PUBLIC SAFETY					
VEH MAINT-PD	VEHICLE MAINTENANCE				317.98
VEH MAINT-PD	VEHICLE MAINTENANCE				327.98
VEH MAINT-PD	VEHICLE MAINTENANCE				377.98
Fund 218 - PUBLIC SAFETY Total:					1,023.94
Vendor 01555 - SAFELITE FULFILLMENT, INC Total:					1,023.94
Vendor: 00257 - SANDBERG IMPLEMENT, INC					
Fund: 111 - GENERAL					
EQUIP MAINT PARKS	EQUIPMENT MAINTENANCE				162.08
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE				48.98
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE				66.75
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE				431.64
Fund 111 - GENERAL Total:					709.45
Fund: 725 - CENTRAL GARAGE					
TRANS #4121- STARTER	EQUIPMENT MAINTENANCE				119.98
Fund 725 - CENTRAL GARAGE Total:					119.98
Vendor 00257 - SANDBERG IMPLEMENT, INC Total:					829.43
Vendor: 00841 - SCB COUNTY					
Fund: 111 - GENERAL					
DEPT CNTRCL SRVCS	CONTRACTUAL SERVICES				183.00
Fund 111 - GENERAL Total:					183.00
Vendor 00841 - SCB COUNTY Total:					183.00
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

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount	
Vendor: 00852 - SCOTTS BLUFF COUNTY COURT						
Fund: 111 - GENERAL						
LEGAL FEES-PD	LEGAL FEES				201.00	
					Fund 111 - GENERAL Total:	201.00
					Vendor 00852 - SCOTTS BLUFF COUNTY COURT Total:	201.00
Vendor: 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION						
Fund: 713 - CASH & INVESTMENT POOL						
POLICE EE DUES	POL UNION DUES EE PAY				650.00	
					Fund 713 - CASH & INVESTMENT POOL Total:	650.00
					Vendor 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total:	650.00
Vendor: 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC						
Fund: 111 - GENERAL						
UNIFORM PARK	UNIFORMS & CLOTHING				672.00	
UNIFORMS-PD	UNIFORMS & CLOTHING				66.00	
					Fund 111 - GENERAL Total:	738.00
					Vendor 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC Total:	738.00
Vendor: 00786 - SHERWIN WILLIAMS						
Fund: 111 - GENERAL						
GROUND MAINT PARK	GROUNDS MAINTENANCE				98.10	
					Fund 111 - GENERAL Total:	98.10
					Vendor 00786 - SHERWIN WILLIAMS Total:	98.10
Vendor: 00021 - SIMMONS OLSEN LAW FIRM, P.C.						
Fund: 111 - GENERAL						
CONTRACTUAL-PD	CONTRACTUAL SERVICES				4,167.18	
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				6,264.61	
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				1,606.50	
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				121.50	
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				256.50	
					Fund 111 - GENERAL Total:	12,416.29
Fund: 224 - ECONOMIC DEVELOPMENT						
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				459.00	
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				1,117.50	
					Fund 224 - ECONOMIC DEVELOPMENT Total:	1,576.50
					Vendor 00021 - SIMMONS OLSEN LAW FIRM, P.C. Total:	13,992.79
Vendor: 01031 - SIMON CONTRACTORS						
Fund: 212 - TRANSPORTATION						
CONCRETE FOR 18TH ST. PLAZA	STREET MAINTENANCE				2,359.50	
CONCRETE FOR 18TH ST. PLAZA	STREET MAINTENANCE				2,389.75	
RECYCLED BASE GRAVEL	STREET REPAIR SUPPLIES				167.72	
CONCRETE FOR 18TH ST. PLAZA	STREET MAINTENANCE				2,420.00	
SAND FOR ICE SLICER	STREET REPAIR SUPPLIES				118.20	
CONCRETE FOR 18TH ST. PLAZA	STREET MAINTENANCE				1,882.50	
					Fund 212 - TRANSPORTATION Total:	9,337.67
					Vendor 01031 - SIMON CONTRACTORS Total:	9,337.67
Vendor: 09772 - SONNY'S TOWING						
Fund: 111 - GENERAL						
TOW SERVICE-PD	CONTRACTUAL SERVICES				105.00	
					Fund 111 - GENERAL Total:	105.00
					Vendor 09772 - SONNY'S TOWING Total:	105.00
Vendor: 09617 - SOUCIE ANDREW						
Fund: 111 - GENERAL						
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				91.00	
					Fund 111 - GENERAL Total:	91.00
					Vendor 09617 - SOUCIE ANDREW Total:	91.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09821 - STARR LEHL					
Fund: 224 - ECONOMIC DEVELOPMENT					
ACT WORKFORCE DEV SUMMIT...	SCHOOL & CONFERENCE				160.13
				Fund 224 - ECONOMIC DEVELOPMENT Total:	160.13
				Vendor 09821 - STARR LEHL Total:	160.13
Vendor: 00054 - STATE HEALTH LAB					
Fund: 111 - GENERAL					
POSTAGE-PD	POSTAGE				49.34
				Fund 111 - GENERAL Total:	49.34
				Vendor 00054 - STATE HEALTH LAB Total:	49.34
Vendor: 00944 - STATE OF NEBRASKA DEPT OF HEALTH					
Fund: 631 - WASTEWATER					
LICENSES & PERMITS	LICENSE/PERMITS				230.00
				Fund 631 - WASTEWATER Total:	230.00
Fund: 641 - WATER					
LICENSES & PERMITS	LICENSE/PERMITS				115.00
LICENSES & PERMITS	LICENSE/PERMITS				230.00
LICENSES & PERMITS	LICENSE/PERMITS				115.00
				Fund 641 - WATER Total:	460.00
				Vendor 00944 - STATE OF NEBRASKA DEPT OF HEALTH Total:	690.00
Vendor: 05431 - THE WESTERN SUGAR COOPERATIVE					
Fund: 213 - CEMETERY					
DEPT SUPP CEM	DEPARTMENT SUPPLIES				135.00
				Fund 213 - CEMETERY Total:	135.00
				Vendor 05431 - THE WESTERN SUGAR COOPERATIVE Total:	135.00
Vendor: 01578 - THOMPSON GLASS, INC					
Fund: 111 - GENERAL					
VEH MAINT DS	VEHICLE MAINTENANCE				25.57
				Fund 111 - GENERAL Total:	25.57
				Vendor 01578 - THOMPSON GLASS, INC Total:	25.57
Vendor: 09076 - TORRINGTON SOD FARMS					
Fund: 223 - KENO					
KENO PARK	DEPARTMENT SUPPLIES				748.00
KENO PARK	DEPARTMENT SUPPLIES				-100.00
				Fund 223 - KENO Total:	648.00
				Vendor 09076 - TORRINGTON SOD FARMS Total:	648.00
Vendor: 08002 - TOYOTA MOTOR CREDIT CORPORATION					
Fund: 218 - PUBLIC SAFETY					
HIDTA CAR LEASE-PD	DEPARTMENT SUPPLIES				343.53
				Fund 218 - PUBLIC SAFETY Total:	343.53
				Vendor 08002 - TOYOTA MOTOR CREDIT CORPORATION Total:	343.53
Vendor: 07537 - TRANS IOWA EQUIPMENT LLC					
Fund: 725 - CENTRAL GARAGE					
TRANS #449- BROOMS	EQUIPMENT MAINTENANCE				1,015.34
				Fund 725 - CENTRAL GARAGE Total:	1,015.34
				Vendor 07537 - TRANS IOWA EQUIPMENT LLC Total:	1,015.34
Vendor: 09865 - UNION BANK & TRUST					
Fund: 713 - CASH & INVESTMENT POOL					
RETIREMENT	REGULAR RETIRE EE PAY				7,383.72
RETIREMENT	REGULAR RETIRE EE PAY				7,599.91
RETIREMENT	DEFERRED COMP EE PAY				740.00
RETIREMENT	DEFERRED COMP EE PAY				2,581.40
RETIREMENT	RETIRE FIRE EE PAYABLE				2,557.40
RETIREMENT	RETIRE FIRE EE PAYABLE				4,784.78
RETIREMENT	RETIRE POLICE EE PAY				5,716.37

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
RETIREMENT	RETIRE POLICE EE PAY				5,325.18
				Fund 713 - CASH & INVESTMENT POOL Total:	36,688.76
				Vendor 09865 - UNION BANK & TRUST Total:	36,688.76
Vendor: 09239 - UNIQUE MANAGEMENT SERVICES, INC					
Fund: 111 - GENERAL					
Cont. srvc.	CONTRACTUAL SERVICES				268.50
				Fund 111 - GENERAL Total:	268.50
				Vendor 09239 - UNIQUE MANAGEMENT SERVICES, INC Total:	268.50
Vendor: 00268 - WESTERN COOPERATIVE COMPANY					
Fund: 111 - GENERAL					
GROUND MAINT PARK	GROUNDS MAINTENANCE				5,496.42
				Fund 111 - GENERAL Total:	5,496.42
				Vendor 00268 - WESTERN COOPERATIVE COMPANY Total:	5,496.42
Vendor: 00344 - WESTERN PATHOLOGY CONSULTANTS, INC					
Fund: 111 - GENERAL					
PRE-EMPLOYMENT SCREENING	CONTRACTUAL SERVICES				98.25
				Fund 111 - GENERAL Total:	98.25
				Vendor 00344 - WESTERN PATHOLOGY CONSULTANTS, INC Total:	98.25
Vendor: 04430 - WESTERN TRAVEL TERMINAL, LLC					
Fund: 111 - GENERAL					
VEH MAINT-PD	VEHICLE MAINTENANCE				372.00
				Fund 111 - GENERAL Total:	372.00
Fund: 641 - WATER					
VEH MAINT	VEHICLE MAINTENANCE				26.00
				Fund 641 - WATER Total:	26.00
				Vendor 04430 - WESTERN TRAVEL TERMINAL, LLC Total:	398.00
Vendor: 08851 - WHITING SIGNS					
Fund: 621 - ENVIRONMENTAL SERVICES					
COMPOST FACILITY SIGN UPDA...	DEPARTMENT SUPPLIES				400.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	400.00
				Vendor 08851 - WHITING SIGNS Total:	400.00
Vendor: 10091 - WOMACK MATTHEW					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
				Fund 111 - GENERAL Total:	90.00
				Vendor 10091 - WOMACK MATTHEW Total:	90.00
Vendor: 09641 - WOODS & AITKEN LLP					
Fund: 111 - GENERAL					
PROF. SERVICES - UNION NEGOT..	CONTRACTUAL SERVICES				88.50
				Fund 111 - GENERAL Total:	88.50
Fund: 212 - TRANSPORTATION					
PROF. SERVICES - UNION NEGOT..	CONTRACTUAL SERVICES				125.37
				Fund 212 - TRANSPORTATION Total:	125.37
Fund: 621 - ENVIRONMENTAL SERVICES					
PROF. SERVICES - UNION NEGOT..	CONTRACTUAL SERVICES				125.37
				Fund 621 - ENVIRONMENTAL SERVICES Total:	125.37
Fund: 631 - WASTEWATER					
PROF. SERVICES - UNION NEGOT..	CONTRACTUAL SERVICES				125.38
				Fund 631 - WASTEWATER Total:	125.38

Expense Approval Report

Post Dates: 11/05/2019 - 11/18/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 641 - WATER					
PROF. SERVICES - UNION NEGOT..CONTRACTUAL SERVICES					125.38
				Fund 641 - WATER Total:	125.38
				Vendor 09641 - WOODS & AITKEN LLP Total:	590.00
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: 213 - CEMETERY					
DEPT SUPP CEM	DEPARTMENT SUPPLIES				63.42
				Fund 213 - CEMETERY Total:	63.42
				Vendor 07239 - WYOMING FIRST AID & SAFETY SUPPLY, LLC Total:	63.42
Vendor: 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE					
Fund: 713 - CASH & INVESTMENT POOL					
YMCA	YMCA PAY EE				721.00
				Fund 713 - CASH & INVESTMENT POOL Total:	721.00
				Vendor 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE Total:	721.00
Vendor: 03379 - ZM LUMBER INC					
Fund: 111 - GENERAL					
VEH MAINT PARK	VEHICLE MAINTENANCE				20.04
				Fund 111 - GENERAL Total:	20.04
				Vendor 03379 - ZM LUMBER INC Total:	20.04
				Grand Total:	380,343.62

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	58,556.13	438.91
212 - TRANSPORTATION	65,677.56	0.00
213 - CEMETERY	1,812.48	0.00
216 - BUSINESS IMPROVEMENT	85.42	0.00
218 - PUBLIC SAFETY	1,367.47	0.00
223 - KENO	648.00	0.00
224 - ECONOMIC DEVELOPMENT	2,016.84	0.00
621 - ENVIRONMENTAL SERVICES	51,098.91	256.42
631 - WASTEWATER	3,631.47	256.42
641 - WATER	14,939.45	256.44
661 - STORMWATER	5,678.63	0.00
713 - CASH & INVESTMENT POOL	135,795.42	135,795.42
721 - GIS SERVICES	843.84	0.00
725 - CENTRAL GARAGE	5,474.04	0.00
812 - HEALTH INSURANCE	32,717.96	32,717.96
Grand Total:	380,343.62	169,721.57

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-51281-142	DISABILITY INSURANCE	438.91	438.91
111-52111-111	DEPARTMENT SUPPLIES	114.24	0.00
111-52111-112	DEPARTMENT SUPPLIES	84.99	0.00
111-52111-115	DEPARTMENT SUPPLIES	64.99	0.00
111-52111-141	DEPARTMENT SUPPLIES	1,315.02	0.00
111-52111-142	DEPARTMENT SUPPLIES	417.61	0.00
111-52111-151	DEPARTMENT SUPPLIES	64.48	0.00
111-52111-171	DEPARTMENT SUPPLIES	1,751.03	0.00
111-52111-172	DEPARTMENT SUPPLIES	870.00	0.00
111-52121-141	JANITORIAL SUPPLIES	32.74	0.00
111-52121-142	JANITORIAL SUPPLIES	32.74	0.00
111-52121-151	JANITORIAL SUPPLIES	89.25	0.00
111-52121-171	JANITORIAL SUPPLIES	70.16	0.00
111-52181-142	UNIFORMS & CLOTHING	7,559.72	0.00
111-52181-171	UNIFORMS & CLOTHING	672.00	0.00
111-52222-151	BOOKS	150.03	0.00
111-52411-142	POSTAGE	49.34	0.00
111-53111-112	CONTRACTUAL SERVICES	98.25	0.00
111-53111-114	CONTRACTUAL SERVICES	8,249.11	0.00
111-53111-116	CONTRACTUAL SERVICES	1,259.25	0.00
111-53111-121	CONTRACTUAL SERVICES	2,320.50	0.00
111-53111-141	CONTRACTUAL SERVICES	1,200.00	0.00
111-53111-142	CONTRACTUAL SERVICES	7,489.75	0.00
111-53111-151	CONTRACTUAL SERVICES	1,882.63	0.00
111-53111-171	CONTRACTUAL SERVICES	782.95	0.00
111-53111-172	CONTRACTUAL SERVICES	1,357.95	0.00
111-53121-112	CONSULTING SERVICES	50.00	0.00
111-53121-142	CONSULTING SERVICES	100.00	0.00
111-53161-115	LEGAL PUBLICATIONS	629.90	0.00
111-53161-151	LEGAL PUBLICATIONS	12.60	0.00
111-53161-171	LEGAL PUBLICATIONS	17.18	0.00
111-53211-142	LEGAL FEES	247.96	0.00
111-53211-171	LEGAL FEES	1.32	0.00
111-53421-151	BUILDING MAINTENANCE	690.00	0.00
111-53441-111	EQUIPMENT MAINTENAN...	163.43	0.00
111-53441-141	EQUIPMENT MAINTENAN...	645.13	0.00
111-53441-142	EQUIPMENT MAINTENAN...	845.51	0.00
111-53441-171	EQUIPMENT MAINTENAN...	819.94	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53451-121	VEHICLE MAINTENANCE	25.57	0.00
111-53451-141	VEHICLE MAINTENANCE	226.46	0.00
111-53451-142	VEHICLE MAINTENANCE	372.00	0.00
111-53451-171	VEHICLE MAINTENANCE	390.65	0.00
111-53471-171	GROUNDS MAINTENANCE	5,631.13	0.00
111-53511-111	ELECTRICITY	490.68	0.00
111-53511-141	ELECTRICITY	830.19	0.00
111-53511-142	ELECTRICITY	881.08	0.00
111-53511-143	ELECTRICITY	266.31	0.00
111-53511-151	ELECTRICITY	2,336.03	0.00
111-53511-171	ELECTRICITY	3,917.23	0.00
111-53511-172	ELECTRICITY	64.82	0.00
111-53551-171	STREET LIGHTS	100.40	0.00
111-53631-142	RENT-MACHINES	191.97	0.00
111-53711-142	SCHOOL & CONFERENCE	91.00	0.00
111-53811-113	BONDING	100.00	0.00
212-52111-212	DEPARTMENT SUPPLIES	2,183.12	0.00
212-52171-212	STREET REPAIR SUPPLIES	3,973.11	0.00
212-52999-212	MISCELLANEOUS	59.50	0.00
212-53111-212	CONTRACTUAL SERVICES	218.42	0.00
212-53421-212	BUILDING MAINTENANCE	85.00	0.00
212-53431-212	ELECTRICAL MAINTENAN...	16,525.00	0.00
212-53441-212	EQUIPMENT MAINTENAN...	2,880.00	0.00
212-53451-212	VEHICLE MAINTENANCE	0.00	0.00
212-53491-212	STREET MAINTENANCE	9,051.75	0.00
212-53511-212	ELECTRICITY	565.57	0.00
212-53531-212	ELECTRIC POWER	1,677.40	0.00
212-53551-212	STREET LIGHTS	28,362.05	0.00
212-53561-212	PHONE & INTERNET	96.64	0.00
213-52111-213	DEPARTMENT SUPPLIES	488.76	0.00
213-53441-213	EQUIPMENT MAINTENAN...	952.37	0.00
213-53511-213	ELECTRICITY	371.35	0.00
216-53551-000	STREET LIGHTS	85.42	0.00
218-52111-142	DEPARTMENT SUPPLIES	343.53	0.00
218-53451-142	VEHICLE MAINTENANCE	1,023.94	0.00
223-52111-171	DEPARTMENT SUPPLIES	648.00	0.00
224-53111-114	CONTRACTUAL SERVICES	1,576.50	0.00
224-53711-113	SCHOOL & CONFERENCE	160.13	0.00
224-59111-114	ECONOMIC DEVELOPME...	280.21	0.00
621-52111-621	DEPARTMENT SUPPLIES	858.32	0.00
621-52411-621	POSTAGE	256.42	256.42
621-53111-621	CONTRACTUAL SERVICES	254.07	0.00
621-53161-621	LEGAL PUBLICATIONS	278.80	0.00
621-53193-621	DISPOSAL FEES	44,626.10	0.00
621-53441-621	EQUIPMENT MAINTENAN...	32.87	0.00
621-53451-621	VEHICLE MAINTENANCE	4,090.67	0.00
621-53511-621	ELECTRICITY	701.66	0.00
631-52111-631	DEPARTMENT SUPPLIES	482.52	0.00
631-52411-631	POSTAGE	478.75	256.42
631-53111-631	CONTRACTUAL SERVICES	525.04	0.00
631-53441-631	EQUIPMENT MAINTENAN...	57.72	0.00
631-53511-631	ELECTRICITY	955.59	0.00
631-53531-631	ELECTRIC POWER	64.50	0.00
631-53571-631	CELLULAR PHONE	79.55	0.00
631-53611-631	RENT-LAND	517.90	0.00
631-53711-631	SCHOOL & CONFERENCE	239.90	0.00
631-59211-631	LICENSE/PERMITS	230.00	0.00
641-52111-641	DEPARTMENT SUPPLIES	441.99	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
641-52116-641	METERS	12,057.34	0.00
641-52117-641	SAMPLES	184.00	0.00
641-52411-641	POSTAGE	367.74	256.44
641-53111-641	CONTRACTUAL SERVICES	503.88	0.00
641-53451-641	VEHICLE MAINTENANCE	26.00	0.00
641-53511-641	ELECTRICITY	70.62	0.00
641-53531-641	ELECTRIC POWER	422.08	0.00
641-53571-641	CELLULAR PHONE	83.99	0.00
641-53611-641	RENT-LAND	258.95	0.00
641-53631-641	RENT-MACHINES	62.86	0.00
641-59211-641	LICENSE/PERMITS	460.00	0.00
661-53111-661	CONTRACTUAL SERVICES	1,722.50	0.00
661-53121-661	CONSULTING SERVICES	3,303.75	0.00
661-53611-661	RENT-LAND	652.38	0.00
713-21512	MEDICARE W/H EE PAYAB...	7,370.02	7,370.02
713-21513	FICA W/H EE PAYABLE	27,298.36	27,298.36
713-21514	FED W/H EE PAYABLE	21,027.47	21,027.47
713-21515	STATE W/H EE PAYABLE	28,300.04	28,300.04
713-21517	POL UNION DUES EE PAY	650.00	650.00
713-21518	FIRE UNION DUES EE PAY	225.00	225.00
713-21523	LIFE INS EE PAYABLE	40.35	40.35
713-21524	SMEC EE PAYABLE	146.50	146.50
713-21527	WAGE ATTACHMENT EE ...	219.30	219.30
713-21528	REGULAR RETIRE EE PAY	14,983.63	14,983.63
713-21529	DEFERRED COMP EE PAY	3,321.40	3,321.40
713-21531	RETIRE FIRE EE PAYABLE	7,342.18	7,342.18
713-21533	RETIRE POLICE EE PAY	11,041.55	11,041.55
713-21534	DIS INC INS EE PAYABLE	680.07	680.07
713-21539	CHILD SUPPORT EE PAY	1,845.18	1,845.18
713-21540	YMCA PAY EE	721.00	721.00
713-21541	HSA EE PAYABLE	9,849.26	9,849.26
713-21723	LIFE INS ER PAYABLE	734.11	734.11
721-53441-721	EQUIPMENT MAINTENAN...	843.84	0.00
725-52111-725	DEPARTMENT SUPPLIES	551.30	0.00
725-52531-725	OIL & ANTIFREEZE	66.11	0.00
725-53441-725	EQUIPMENT MAINTENAN...	4,588.64	0.00
725-53451-725	VEHICLE MAINTENANCE	78.72	0.00
725-53511-725	ELECTRICITY	189.27	0.00
812-53862-112	CLAIMS EXPENSE	31,650.76	31,650.76
812-53863-112	FLEXIBLE BENFT EXPENSES	1,067.20	1,067.20
	Grand Total:	380,343.62	169,721.57

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	374,321.46	169,721.57
21852111142	343.53	0.00
6002053111	1,722.50	0.00
6002553111	3,956.13	0.00
	Grand Total:	380,343.62
		169,721.57

UTILITY REFUNDS 11-18-19

Account #	Contact	Service Address	Refund Amount
080-0107-04	JEFF L JOHNSON	1419 2ND AVE SCOTTSBLUFF NE 69361	13.91
005-2469-07	JUAN FRAIRE	111 W 20TH ST SCOTTSBLUFF NE 69361	273.21
020-3737-09	KIYARRA CONTRERAS	821 W 19TH ST SCOTTSBLUFF NE 69361	14.94
020-5467-08	ANITA THORNBURG	2101 AVE G SCOTTSBLUFF NE 69361	39.39
005-2392-10	HALEY WOOD	501 W 19TH ST B SCOTTSBLUFF NE 69361	15.21
010-7208-00	BURGER KING	618 W 27TH ST-SPRINKLER SCOTTSBLUFF NE 69361	4.39
005-2501-02	FERGUSON REAL ESTATE	2022 AVE A SCOTTSBLUFF NE 69361	6
025-5025-03	HVS LLP	1814 AVE N SCOTTSBLUFF NE 69361	10.58
030-1574-01	BECKY J WYLIE	1110 SCHMID DR SCOTTSBLUFF NE 69361	5.06
9			\$382.69

City of Scottsbluff, Nebraska
Monday, November 18, 2019
Regular Meeting

Item SBYC1

(informational only):

Staff Contact:

City of Scottsbluff, Nebraska

Monday, November 18, 2019

Regular Meeting

Item Public Inp1

Mayor to read a Proclamation naming November 30, 2019 as Small Business Saturday.

Staff Contact: Kim Wright, City Clerk



Whereas, the government of Scottsbluff, Nebraska celebrates our local small businesses and the contributions they make to our local economy and community; according to the United States Small Business Administration, there are 30.7 million small businesses in the United States, they represent 99.7 percent of all firms with paid employees in the United States, are responsible for 64.9 percent of net new jobs created from 2000 to 2018; and

Whereas, small businesses employ 47.3 percent of the employees in the private sector in the United States; and

Whereas, 94% of consumers in the United States value the contributions small businesses make in their community; and

Whereas, 96% of consumers who plan to shop on Small Business Saturday® said the day inspires them to go to small, independently-owned retailers or restaurants that they have not been to before, or would not have otherwise tried; and

Whereas, 92% of companies planning promotions on Small Business Saturday said the day helps their business stand out during the busy holiday shopping season; and

Whereas, 59% of small business owners said Small Business Saturday contributes significantly to their holiday sales each year; and

Whereas, Scottsbluff, Nebraska supports our local businesses that create jobs, boost our local economy and preserve our communities; and

Whereas, advocacy groups, as well as public and private organizations, across the country have endorsed the Saturday after Thanksgiving as Small Business Saturday.

Now, therefore, I, Raymond Gonzales, Mayor of Scottsbluff, Nebraska do hereby proclaim, November 30, 2019, as:

SMALL BUSINESS SATURDAY

And urge the residents of our community, and communities across the country, to support small businesses and merchants on Small Business Saturday and throughout the year.



Raymond Gonzales
Mayor of the City of Scottsbluff, Nebraska

City of Scottsbluff, Nebraska

Monday, November 18, 2019

Regular Meeting

Item Resolut.1

Council to discuss and consider action on a Resolution for Participating Members of the League Association of Risk Management (LARM) to Ratify the Elections of Members of the LARM Board of Directors.

Staff Contact: Nathan Johnson, City Manager

**RESOLUTION FOR “PARTICIPATING MEMBERS” OF LARM
TO RATIFY THE ELECTIONS OF
MEMBERS OF THE LARM BOARD OF DIRECTORS**

WHEREAS, The City of Scottsbluff is a “participating member” of the League Association of Risk Management (“LARM”); and

WHEREAS, the Interlocal Agreement that formed and continues to govern LARM provides in 8.1.4.2. that “Each participating member may cast one vote for each of the open Board positions.”; and

WHEREAS, the following 15 individuals were elected by LARM members at a Members Meeting on March 21, 2018, which terms commenced effective January 1, 2018:

Name	Term	Member
Mayor Doug Hanson	3	Hickman
James (Jim) Hawks	3	North Platte
Melissa Harrell	3	Wahoo
Jo Leyland	3	Imperial
Lanette Doane	3	Ansley
Nathan Johnson	2	Scottsbluff
Mayor Scott Getzschman	2	Fremont
Teresa Bartlett	2	Beaver City
Mayor Josh Moenning	2	Norfolk
LeAnn Brown	2	Oshkosh
Tom Ourada	1	Crete
Sandra Schendt	1	Nelson
Mayor Deb Van Matre	1	Gibbon
Douglas Schultz	1	Curtis
Pamela Buethe	1	Sarpy SID #29

WHEREAS, at a LARM Members Meeting on September 19, 2018, the five individuals listed above who were initially elected to one-year terms—Tom Ourada, Sandra Schendt, Mayor Deb Van Matre, Douglas Schultz, and Pamela Buethe—were re-elected to three-year terms commencing effective January 1, 2019.

WHEREAS, at a LARM Members Meeting on September 18, 2019, the five individuals listed above who were initially elected to two-year terms—Nathan Johnson, Mayor Scott Getzschman, Teresa Bartlett (now Teresa Youngquist), Mayor Josh Moenning, and LeAnn Brown—were re-elected to three-year terms commencing effective January 1, 2020.

WHEREAS, the remaining five individuals listed above who were initially elected to three-year terms—Mayor Doug Hanson, James (Jim) Hawks, Melissa Harrell, Jo Leyland, and Lanette Doane—continue to serve on the LARM Board of Directors, and their terms will expire on December 31, 2020, unless they are re-elected to a second term at a LARM Members Meeting to take place in 2020.

WHEREAS, in order to avoid any doubt as to its assent to the election and re-election of the members of the LARM Board of Directors as stated above, **The City of Scottsbluff** wishes to ratify the election and re-election of the LARM Board of Directors.

NOW, THEREFORE, BE IT RESOLVED that **The City of Scottsbluff** hereby ratifies and confirms its assent to the election and re-election of the LARM Board of Directors as stated above.

Signed by Mayor, Chair of the Village Board,
or other official representative of your municipality
or entity

Date passed by governing body

4851-6739-0123, v. 1



LARM moves forward with 100% retention of members plus new public entities joining LARM; all litigation is over confirming governance by the Duly Elected LARM Board!

BY L. LYNN REX, EXECUTIVE DIRECTOR, LNM

On Sept. 18, at the League Association of Risk Management (LARM) Annual Members Meeting, five board members were reelected to a three-year term. The Members Meeting was held in conjunction with the League Annual Conference.

A few days earlier, thanks to years of outstanding work by **Andy Barry of Cline Williams Law Firm**, the League's Legal Counsel on LARM-related issues, and his dedicated associate, **John Zimmer**, the Duly Elected LARM Board prevailed and all LARM-related litigation is over! This is a tremendous victory for LARM and all LARM Members!

Andy Barry was notified on Sept. 12, 2019, that the Lancaster County District Court issued an order on Sept. 11, 2019, in Case No. CI 19-418 dismissing the action against the individual members of the Duly Elected LARM Board of Directors. The court order in Case No. CI 19-418 refers to the court's previous order on Aug. 15, 2019, in the quo warranto action (Case No. CI 18-1446) which ousted former members of the "Purported LARM Board" rendering as moot this challenge to the service of the individuals serving on the Duly Elected LARM Board. **Andy also was notified that the Lancaster County District Court issued an order on**

Sept. 11, 2019, in Case No. CI 18-1989 in acceptance of the joint motion and stipulation agreed to by the parties, ending all LARM-related litigation.

BACKGROUND

A memo from **LARM Board Chair Doug Hanson**, Mayor of Hickman, was sent on Sept. 4, 2019, to all League and LARM members that included excerpts from **the quo warranto action (Case No. CI 18-1446), which ousted the former members of the "Purported LARM Board" and set the stage for negotiations to resolve other pending litigation.** On Sept. 9, 2019, the Duly Elected LARM Board held a special meeting by telephone conference call and voted to approve the **"Joint Motion, Stipulation and Consent Order"** in Case No. CI 18-1989 and authorize **Jason W. Grams of Lamson, Dugan and Murray** to enter an appearance on behalf of LARM to effectuate the "Joint Motion, Stipulation and Consent Order." Andy Barry, (representing An-sley, Hickman, North Platte and me, as LARM's Administrator) explained the legal significance of his negotiations primarily with David Domina of Domina Law Group, the attorney representing the former individual members of the "Purported LARM Board." Stephen Bruckner of Fraser

Stryker and Jerry Pigsley of Woods & Aitken, both representing the former "Purported LARM Board," also agreed to the terms of the negotiated agreement reflected in the "Joint Motion, Stipulation and Consent Order." **This negotiated agreement brought all litigation to a close and confirmed the LARM Board's governance of LARM since the former individual members of the "Purported LARM Board" agreed NOT to appeal the decision rendered on Aug. 15, 2019, by the Lancaster County District Court in the quo warranto action, which ousted them from office (Case No. CI 18-1446).**

The District Court ordered, in part: "Each of the Respondents (members of the "Purported LARM Board") is, or was previously, unlawfully holding and exercising office as a member of the Board of Directors of the League Association of Risk Management and is therefore subject to immediate ouster from the same;

"Each of the Respondents (members of the "Purported LARM Board") is hereby immediately ousted, removed, and excluded from office on the Board of Directors of the League Association of Risk Management, and has no actual or apparent

Continued on page 9

LARM Board of Directors 2019-2020



*Doug Hanson, Chair
Mayor of Hickman*



*Jim Hawks, Vice Chair
City Administrator,
North Platte*



*LeAnn Brown
Clerk/Treasurer
Oshkosh*



*Pamela Buethe
Board Member, Sarpy
County SID #29*



*Lanette Doane
Clerk/Treasurer
Ansley*



*Scott Getzschman
Mayor of Fremont*



*Melissa Harrell
Administrator/Treasurer
Wahoo*



*Nathan Johnson
City Manager
Scottsbluff*



*Jo Leyland
Administrator/Clerk/
Treasurer, Imperial*



*Josh Moenning
Mayor of Norfolk*



*Tom Ourada
City Administrator
Crete*



*Sandra Schendt
Clerk/Treasurer
Nelson*



*Douglas Schultz
Administrator/Clerk/
Treasurer, Curtis*



*Deb VanMatre
Mayor of Gibbon*



*Teresa Youngquist
Clerk/Treasurer
Beaver City*



*Dwight Livingston
League President
Mayor of North Platte
Ex-Officio Board Member*



*L. Lynn Rex
League Executive Director
Ex-Officio Board Member*

LARM moves forward with 100% retention of members plus new public entities joining LARM; all litigation is over confirming governance by the Duly Elected LARM Board!

Continued from page 4

authority over the same;

“... those acting in concert with them are hereby ordered to deliver over all books, papers, and any other assets under the custody or control of the LARM Board of Directors, to the Administrator of LARM.”

Pursuant to LARM’s Interlocal Agreement, the Administrator of LARM is the Executive Director of the League of Nebraska Municipalities.

It should be noted that **LARM Board Member Sandra Schendt**, Clerk/Treasurer of Nelson, voted in favor of the negotiated agreement, but

International trade grows exports and creates jobs

Continued from page 8

Days in Grand Island. This year, for the first time ever, Husker Harvest Days had an International Visitors Center. The center gives international guests an up-close look at Nebraska’s global leadership in agriculture. The center also provides Nebraskans an opportunity to promote farm equipment, machinery and technologies that are made here and used all over the world. In addition, it will serve as a connection point for international businesses considering an investment in our state.

Both at home and abroad, my team is working tirelessly to grow Nebraska through international trade. We will continue to lead trade missions, open new markets and attract new investments to our state. ■

stated the following: *“I have talked to my Mayor and another Community’s Mayor about the ‘Joint Motion, Stipulation and Consent Order’ agreement that has been made. We are not happy with the added expenses the Former Purported Board has created for the LARM members. That being said, we all agree that it is now time to move forward and bring all of the members together and make LARM stronger than ever. But, we will remember how the Former Purported Board acted, and how it was all for nothing.”*

Special thanks to **Sen. Matt Williams**, Chair of the Legislature’s Banking and Insurance Committee, for his leadership to indefinitely postpone **LB 573** in the 2019 session with a unanimous vote of the committee immediately following the hearing. (LB 573 was introduced at the request of Mike Nolan, LARM’s Executive

Director, and subsequently supported by members of the “Purported LARM Board” and would have resulted in significant changes to LARM’s Interlocal Agreement.)

Thanks to **Andy Barry** and **John Zimmer** for their extraordinary dedication, guidance and legal work! Thanks to the **Ansley Village Board**, **Hickman City Council** and **North Platte City Council** for their willingness to join me as plaintiffs in the quo warranto case, resulting in the ouster of the “Purported LARM Board by the Lancaster County District Court.”

Last, but not least, thanks to members of the **Duly Elected LARM Board**, the **League Executive Board**, and most importantly, the **LARM members** across the state for their long-standing support and commitment to restore LARM to a membership-driven organization! ■



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City of Scottsbluff, Nebraska

Monday, November 18, 2019

Regular Meeting

Item Reports1

Council to discuss fees for using the compost facility and give direction to staff.

Staff Contact: Nathan Johnson, City Manager

ORDINANCE RECORD

ORDINANCE NO. 4244

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.

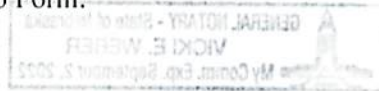
PASSED and APPROVED on July 15, 2019.


Mayor

Attest:


City Clerk (Seal)

Approved as to Form:



City Attorney



ORDINANCE RECORD

CERTIFICATE OF PASSAGE



County of Scotts Bluff)
City of Scottsbluff)

I, Kimberley E. Wright, City Clerk of the City of Scottsbluff, Scotts Bluff County, Nebraska, hereby certify that the annexed Ordinance purporting to be Ordinance No. 4244 of said City was passed as such by the Mayor and City Council of the City of Scottsbluff, Scotts Bluff County, Nebraska, pursuant to the rules and regulations prescribed by general law and by said City for the passage of Ordinances, and was duly approved by the Mayor of said City, passage and approval having been made on the 15th day of July, 2019 with respect to said Ordinance aforesaid which said Ordinance No. 4244 has been published in pamphlet form by authority of the Mayor and Council of said City under direction of its duly constituted authorities pursuant to resolution of the Mayor and Council thereof with copies made available to the public on such date at the office of the City Clerk.

IN WITNESS WHEREOF, I have hereto affixed my hand and the seal of the City of Scottsbluff, Scotts Bluff County, Nebraska, this 17th day of July, A. D., 2019.

Kimberley Wright
City Clerk

Subscribed and sworn to before me this 17 day of July, 2019

Vicki E. Weber
Notary Public



City of Scottsbluff, Nebraska

Monday, November 18, 2019

Regular Meeting

Item Reports2

Council to discuss and consider action on the renewal of the Scotts Bluff County KENO Remote Location Operation Agreement and authorize the Mayor to execute the Agreement.

Staff Contact: Nathan Johnson, City Manager

SCOTTS BLUFF COUNTY KENO

REMOTE LOCATION OPERATION AGREEMENT

Parties:

This Agreement made and entered into this 4th day of November, 2019, by and between Scotts Bluff County, Nebraska, a political subdivision of the State of Nebraska, hereinafter referred to as OPERATOR, and the City of Scottsbluff, Nebraska, a political subdivision of the State of Nebraska, hereinafter referred to as CITY.

Term:

The term of this Agreement shall be for three (3) years from the above date.

Equipment:

OPERATOR shall provide all equipment necessary for the operation of any keno lottery game operated within the CITY corporate limits. CITY is not required to participate in any way to receive the agreed contribution of proceeds.

Proceeds:

OPERATOR agrees to contribute to CITY one percent (1%) of the gross proceeds from OPERATOR'S main facility located at 1001 Avenue I, Scottsbluff, and five percent (5%) of the gross proceeds of each of the following satellite keno operations within the city corporate limits located at Rack's Wine & Spirits, 1402 East 20th Street, Scottsbluff, Nebraska 69361 and Goonie's Sports Bar & Grill located at 1802 E 20th Place, Scottsbluff NE 69361.

From each and every additional satellite keno location commencing operation after November 1, 2019, within the CITY corporate limits, OPERATOR agrees to contribute to CITY during the term of this agreement in connection with the operation of any such satellite location as follows:

a) If year-to-date gross proceeds are less than five hundred thousand dollars (\$500,000), OPERATOR will contribute to CITY three percent (3%) of gross proceeds;

b) If year-to-date gross proceeds equal or exceed five hundred thousand dollars (\$500,000) during any of the first three years of operation, OPERATOR will contribute to CITY five percent (5%) of gross proceeds.

After the third year of operation of any and each satellite location, OPERATOR will contribute to CITY five percent (5%) of gross proceeds.

OPERATOR will remit to CITY on a monthly basis, and agrees to make available to CITY upon request all records sufficient so CITY can verify that the dollar amount of the proceeds by CITY from OPERATOR are as contracted for.

Consideration:

In consideration of the contribution of keno proceeds by OPERATOR, CITY agrees not to operate a keno game in competition with OPERATOR during the term of this Agreement.

Community Development:

All proceeds distributed pursuant to this Agreement shall be expended by each party solely for community betterment purposes, as defined and authorized by statute.

Hold Harmless and Indemnification:

The OPERATOR agrees to hold CITY harmless and indemnify such CITY from any and all claims, liabilities, expenses and costs, including but not limited to attorney fees and court costs, by reason of their operation of this and any remote keno locations within the corporate limits of CITY.

Default:

In the event of default of any of the obligations or required performance by the parties hereto, the parties shall have their remedies at law or equity.

Miscellaneous:

This Agreement is the complete, entire and exclusive statement of the agreement between OPERATOR and CITY with respect to the matters set forth herein, and supersedes all prior agreements as to such matters. No modification of the Agreement shall be binding unless agreed to in writing and signed by both parties. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and permitted transferees and assigns. All notices or other communications that are required or permitted hereunder shall be in writing and sufficient if delivered personally, by prepaid courier, or registered or certified mail, postage prepaid, return receipt requested, addressed to the attention of the parties at the addresses noted in this Agreement, or such other addresses as may hereafter be designated in writing.

Dated this _____ day of _____, 20__.

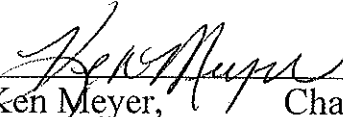
CITY OF SCOTTSBLUFF, NEBRASKA
2525 Circle Drive
Scottsbluff, NE 69361

By Mayor

ATTEST:

City Clerk

SCOTTS BLUFF COUNTY, NEBRASKA
1825 10th Street
Gering, NE 69341



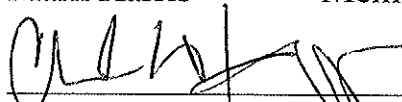
Ken Meyer, Chairman of the Board




Glenn Schleve Vice-Chair of Board



Mark Harris Member

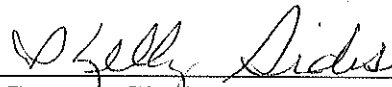


Charlie Knapper Member



Mark Reichert Member

ATTEST:



County Clerk

