

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

Regular Meeting
February 16, 2021
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. Scottsbluff Youth Council
 - a) (informational only):
8. 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) Council to approve the minutes of the February 1, 2021 Regular Meeting.
9. Claims
 - a) Council to consider and take action on claims of the City.
10. Public Hearings:
 - a) Council to conduct a public hearing set for this date at 6:00 p.m. to receive a report from the LB840 Citizen Review Committee.
11. Bids & Awards:
 - a) Council to discuss and consider action on awarding the bid for One, New or Demonstrator Rotary Mower with a minimum cutting width of 126 inches for the Parks Department to 21st Century Equipment in the amount of \$63,046.06
12. Resolution & Ordinances:
 - a) Council to discuss and consider action on a Resolution naming the City Manager as Representative and Public Works Director as Alternate to the Ace

Board of Directors.

13. Reports from Staff, Boards & Commissions:
 - a) Council to discuss and consider action on ceasing to charge fees for overdue items at the Lied Scottsbluff Public Library.
 - b) Council to discuss and consider action on City of Scottsbluff Façade Improvement Grants.
 - c) Council to receive an update, to include questions and comments, regarding items of interest concerning Municipalities in State Legislation.
 - d) Council to discuss the property located at 1502 21st Avenue, formally Scottsbluff Senior Center, and approve the Letter of Authorization for appraisal from Brandt Appraisal Company and authorize the City Manager to sign the Letter.
14. Council reports (informational only): This item is intended for Council Members to update and inform other Council Members of meetings attended since the last City Council meeting.
15. Adjournment.

City of Scottsbluff, Nebraska

Tuesday, February 16, 2021

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 Council

City of Scottsbluff, Nebraska
Tuesday, February 16, 2021
Regular Meeting

Item Youth Cou 1

(informational only):

Staff Contact:

City of Scottsbluff, Nebraska

Tuesday, February 16, 2021

Regular Meeting

Item Consent1

Council to approve the minutes of the February 1, 2021 Regular Meeting.

Staff Contact: City Council

Regular Meeting
February 1, 2021

The Scottsbluff City Council met in a regular meeting on February 1, 2021 at 6:00 p.m. in the Council Chambers of City Hall, 2525 Circle Drive, Scottsbluff. A notice of the meeting had been published on January 29, 2021, 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 and that anyone attending was encouraged to wear a mask and to respect social distance guidelines. It also stated 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 on January 29, 2021. Mayor McKerrigan presided and City Clerk Wright recorded the proceedings. The meeting was called to order and the Pledge of Allegiance was recited. Mayor McKerrigan welcomed everyone and 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: Jeanne McKerrigan, Nathan Green, Jordan Colwell, Angela Scanlan, and Terry Schaub. Also present were City Attorney Kent Hadenfeldt and Interim City Manager Rick Kuckkahn. Absent: None. Mayor McKerrigan asked if there were any changes to the agenda. City Clerk Wright informed Council that consent item 8c; Council to set a public hearing for February 16, 2021 at 6:00 p.m. for the purpose of reviewing and obtaining comment on a Redevelopment Plan submitted by 26 Group, LLC for the 26 Group Fuel Station and Convenience Store-West Project, will need to be removed due to the developer wanting to postpone the public hearing until March. Council Member Green moved, seconded by Council Member Scanlan to remove item 8c from the Consent Calendar, "YEAS," Colwell, Scanlan, Green, Schaub, and McKerrigan. "NAYS," None. Absent: None. Mayor McKerrigan then 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 was none.

Moved by Council Member Green, seconded by Council Member Scanlan that,

- a) The minutes of the January 19, 2021 Regular Meeting be approved.
- b) A public hearing be set for February 16, 2021 at 6:00 p.m. to receive a report from the LB840 Citizen Review Committee.
- c) The proposal specifications for the purchase of a dump truck for transporting biosolids from the belt press at the Treatment Plant to the Compost Facility and authorizing the City Clerk to advertise for bids to be received on February 23, 2021 at 10:00 a.m. be approved.
- d) The bid specifications for the purchase of an EMCO Landfill Truck, Cab & Chassis for the Sanitation Department and authorizing the City Clerk to advertise for bids to be received on February 23, 2021 at 1:00 p.m. be approved.
- e) The bid specifications for the purchase of a Side Load Cart Sanitation Vehicle, Cab, & Chassis for the Sanitation Department and authorizing the City Clerk to advertise for bids to be received on February 23, 2021 at 1:00 p.m. be approved.
- f) The Request for Proposal for a Fueling Card System and authorizing the City Clerk to advertise for proposals to be received by February 19, 2021 at 11:00 a.m. be approved, "YEAS," Green, Schaub, Scanlan, McKerrigan, and Colwell. "NAYS," None. Absent: None.

Moved by Council Member Schaub, seconded by Council Member Scanlan, that the following claims, be approved and paid as provided by law out of the respective funds designated in the list of claims dated February 1, 2021, as on file with the City Clerk and submitted to the City Council, "YEAS," Scanlan, McKerrigan, Schaub, Colwell, and Green. "NAYS," None. Absent: None.

CLAIMS

ADVANCE AUTO PARTS, ES STOCK DEF, 505.92; AMAZON. COM HEADQUARTERS, MISC., 1707.43; BAKER TILLY VIRCHOW KRAUSE, LLP,EXECUTIVE SEARCH - CITY MANAGER,19290; BLACK HILLS GAS DISTRIBUTION LLC,MONTHLY ENERGY BILL,4180.3; BLUFFS FACILITY SOLUTIONS,SUPP - HAND TOWELS, GLOVES, CLEANER,601.11; CAPITAL BUSINESS SYSTEMS INC.,PRINTER COPIER CHARGES,22.8;CARR- TRUMBULL LUMBER CO, INC.,DEPT SUP,28.41;CELLCO PARTNERSHIP,CELL PHONES-PD,1900.93; CITIBANK N.A.,SUPP - SHREDDER AND MONITORS,568.46;CITY OF SCB,POSTAGE/CIP-PD,138.4;COLONIAL LIFE & ACCIDENT INSURANCE COMPANY, INSURANCE, 48.7; CONSOLIDATED MANAGEMENT COMPANY,SCHOOLS & CONF-PD,347.1; CONTRACTORS MATERIALS INC.,DEPT SUPP PAKR,345.28; CORE & MAIN LP,METERS,2259.81;CYNTHIA GREEN,DEPT SUPP CC,244.09; D & H ELECTRONICS INC.,ELECT. SUPP - TERM RINGS,48.22; DAS STATE ACCOUNTING-CENTRAL FINANCE,MONTHLY LONG DISTANCE,123.86;DUANE E. WOHLERS,HAULING RECYCLING TO DENVER, CO,1600;DUSTIN RIEF,2ND HALF MOVING EXP. PER CONTRACT,7500;ENERGY LABORATORIES, INC DEPT 6250,SAMPLES,135;FASTENAL COMPANY,EQUIP MAINT-PD,3.5;FAT BOYS TIRE AND AUTO,EQUIP MAINT PARK,1281.36; FEDERAL EXPRESS CORPORATION, POSTAGE, 42.33; FLOYD'S TRUCK CENTER SCOTTSBLUFF,REPAIRS TO UNIT #825,1037;FRANCISCO'S BUMPER TO BUMPER INC,TOW SERVICE-PD,640;FYR-TEK INC,ANNUAL BREATHING AIR COMPRESSOR SERVICE,577.17; GALLS INC,UNIFORMS-PD,211.05;GENERAL ELECTRIC CAPITAL CORPORATION,DEP. SUP.,234.3;GENERAL TRAFFIC CONTROLS, INC,TRAFFIC SIGNAL DETECTION CAMERA FOR 20TH & B,17969.95; GRAY TELEVISION GROUP INC,CONTRACTUAL SVC,1495;GREENING ENTERPRISES INC.,PIERCING NOZZLE SYSTEM,962.81;HAWKINS, INC.,CHEMICALS,2778.25; HYDROTEX PARTNERS, LTD,ES STOCK- PIN-TAC & OIL,1766.11;IDEAL LAUNDRY AND CLEANERS, INC.,RUGS, SHOP TOWELS, MOPS,530.89;INFINITY CONSTRUCTION, INC.,27TH & I CONCRETE WORK FOR SIGNAL POLE,22549;INGRAM LIBRARY SERVICES INC,BKS.,149.72; INTERNAL REVENUE SERVICE,WITHHOLDINGS,58724.17;INT'L INST OF MUNC CLKS,ANNUAL MEMBERSHIP - C.BURBACH,115;J G ELLIOTT CO.INC.,BONDS - COLWELL & SCANLAN (4 YR.),680; JOHN DEERE FINANCIAL,SUPP - SPRING SNAPS,19.12; JOHN DEERE FINANCIAL,DEPT SUP,434.03;JOHN DEERE FINANCIAL,EQUIP MAINT PARK,543.59;KNOW HOW LLC,OIL DRY, LEATHER GLOVES, WASHER WAND,828.48; LEAGUE ASSOCIATION OF RISK MANAGEMENT,WC DEDUCTIBLE 12/31/20,2096.18;LEAL NOHEMI,CONSULTING-PD,35;MARKETING CONSULTANTS,YARD WASTE DECALS,300; MATHESON TRI-GAS INC,DEPT SUPP PARK,142.84;MATTHEW M. HUTT,PROF.SERVICES - POLICE PRE EMPLOYMENT,450;MENARDS, INC,BLDG MAINT PARK,219.26;MICHAEL P KLEMA INC,DEPT SUPP ADM,519.85;MIDLANDS NEWSPAPERS, INC,SBSCR.,209.35; MIDWEST CONNECT, LLC,INK CARTRIDGES - POSTAGE MACHINE,210;MONUMENT CAR WASH INC,VEH MAINT,23.14;MPH INDUSTRIES INC,EQUIP MAINT-PD,54.95;NE CHILD SUPPORT PAYMENT CENTER,NE CHILD SUPPORT PYBLE,1415.1;NEBRASKA PUBLIC POWER DISTRICT ,ELECTRICITY, 21330.55; NEBRASKA RECYCLING COUNCIL, NRC

MEMBERSHIP DUES,414;NEBRASKA SALT AND GRAIN CO,2 LOADS ICE SLICER,8662.7; NETWORKFLEET, INC,GPS SERVICE,305.23;NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF, DEPT SUP, 203.25; ORIGINAL EQUIPMENT CORPORATION, ALUMINUM BRACKET REPAIR - RESCUE 1,200; OWEN DEVELOPMENT, LLC,TIF 12/31/2020,14178.21; PANHANDLE ENVIRONMENTAL SERVICES INC,SAMPLES,215;PANHANDLE HUMANE SOCIETY,CONTRACTUAL,5383.65;PANHANDLE PARTNERSHIP FOR HEALTH & HUMAN SERVICES,DEPT SCHOOL & CNFRNCE,70;PAUL REED CONSTRUCTION & SUPPLY, INC,23 CLUB BALLPARK IMPROVEMENTS,122936.48;PIVO, INC.,TIF PAYMENT 12/31/2020,6580.05; PLATTE VALLEY BANK,HEALTH SAVINGS ACCOUNT,10632.36;PRO OVERHEAD DOOR,DEPT SUP,110;QUILL CORPORATION,DEPT SUPPL-PD,444.87;REGION 22 EMERGENCY MGMT,REGION 22 EMERGENCY MANAGEMENT FEE,5468.78;REGIONAL CARE INC,HEALTH INS. PREMIUM - FEB 2021,58150.42; REGIONAL WEST MEDICAL CENTER,IV EXTENSION SETS,41.99;REGIONAL WEST PHYSICIANS CLINIC,SCHOOLS & CONF-PD,113.72; REGISTER OF DEEDS,LEGAL,86; RON'S TOWING,PARKS #343- TOWING FROM LACY PARK TO CG,250; ROOSEVELT PUBLIC POWER DISTRICT,PUMPING POWER,1823.81;RURAL HEALTH DEVELOPMENT, INC.,ECONOMIC DEV,6383.33;S M E C,EMPLOYEE DEDUCTION,156.27; SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES,300;SCB IBEW 1597 UNION DUES,SCB IBEW 1597 UNION DUES,479.99;SCB TENT & AWNING,CONTRACTUAL SVC,110;SCOTT WALTON,EQUIP MAINT PARK,90;SCOTTSBLUFF POLICE OFFICERS ASSOCIATION,POLICE EE DUES,1053;SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC,SEW PATCHES ON UNIFORMS,28;SHERIFF'S OFFICE,LEGAL FEES-PD,340.24;SIMON CONTRACTORS,SAND FOR ICE SLICER,155.54;SIRSI CORPORATION,CONT.SRVCS.,13338.87;SNELL SERVICES INC.,BLDG MAINT PARK,4199.05;STANARD & ASSOCIATES INC.,POLICE CAPTAIN TESTING,515; STATE HEALTH LAB,SAMPLES,1377;STATEOF NE.,CONTRACTUAL-PD,1050; TEXAS PNEUDRAULIC INC,ES #815- CYLINDER, BEARINGS, SEAL KIT,1031.45; TOYOTA MOTOR CREDIT CORPORATION,HIDTA CAR LEASE-PD,343.53;TRI-STATE SPRINKLER SYSTEMS, LLC,DEPT SUP,4300; TYLER TECHNOLOGIES, INC,ANNUAL MAINTENANCE (3/1/21 - 2/28/22),30410.01; UNION BANK & TRUST,RETIREMENT,36457.3;UNITED STATES WELDING,CO2 TANK RENTAL, 44.41; US BANK, SCH. & CONF., 3114.47; WYOMING CHILD SUPPORT ENFORCEMENT, CHILD SUPPORT,738.08;ZM LUMBER INC,VEH MAINT PARK,58;REFUNDS; ERNIE AGUALLO, 30.06; ERNIE AGUALLO, 26.21; CLIFF HILBERT, 2.54

City Manager Kuckkahn presented the December 2020 Financial Report. He commented when new City Manager Dustin Rief arrives there will be a thorough overview of the next report. Council Member Schaub moved, seconded by Council Member Green to accept the December 2020 Financial Report, "YEAS," Schaub, Colwell, McKerrigan, Green, and Scanlan. "NAYS," None. Absent: None.

Mayor McKerrigan opened the public hearing at 6:06 p.m. to consider a Zone Change for Lot 1, Block 1, Frank Properties from Agricultural to Commercial (C-2) Zoning. Mr. John Hoehne, owner and operator of the proposed carwash, approached Council explaining this is the last step to complete in order for his architectural team to go out for construction bid. He then thanked Council for their input and cooperation with the process. There were no more comments from the public. Mayor McKerrigan closed the public hearing at 6:07 p.m.

Council introduced the Ordinance for the rezone of Lot 1, Block 1, Frank Properties from Agricultural to Commercial (C-2) Zoning and was read by title on first reading: **AN ORDINANCE DEALING WITH ZONING, AMENDING SECTION 25-1-4 BY UPDATING THE OFFICIAL**

ZONING DISTRICT MAP TO SHOW THAT LOT 1, BLOCK 1, FRANK PROPERTIES AN ADDITION TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA CURRENTLY ZONED AS AGRICULTURE WILL NOW BE INCLUDED IN C-2 NEIGHBORHOOD AND RETAIL COMMERCIAL, AND REPEALING PRIOR SECTION 25-1-4.

Council Member Schaub moved that the statutory rule regarding the Ordinance for the rezone of Lot 1, Block 1, Frank Properties from Agricultural to Commercial (C-2) Zoning to be read by title on three different days be suspended. Council Member Scanlan seconded. "YEAS," McKerrigan, Colwell, Scanlan, Schaub. "NAYS," Green. Absent: None.

Council Member Schaub moved, seconded by Council Member Scanlan to adopt Ordinance No. 4257 for the rezone of Lot 1, Block 1, Frank Properties from Agricultural to Commercial (C-2) Zoning. "YEAS," Colwell, Scanlan, Green, Schaub, and McKerrigan. "NAYS," None. Absent: None.

Regarding adopting the International Plumbing and Mechanical Codes and repealing the Uniform Plumbing and Mechanical Codes, City Manager Kuckkahn explained this did go through committee and there was unanimous recommendation that the changes be made. He also noted surrounding communities have already adopted the International Plumbing and Mechanical Codes so therefore we will not be out of sync with them.

Council introduced the Ordinance to adopt the International Plumbing and Mechanical Codes and repeal the Uniform Plumbing and Mechanical Codes and was read by title on first reading: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA, AMENDING THE SCOTTSBLUFF MUNICIPAL CODE TO ADOPT THE INTERNATIONAL PLUMBING CODE AND INTERNATIONAL MECHANICAL CODE, TO REPEAL THE UNIFORM PLUMBING CODE AND UNIFORM MECHANICAL CODE, TO AMEND CHAPTER 4, ARTICLE 3, SECTIONS 36, 37, 62, 63, 64, 65 AND 91 OF THE SCOTTSBLUFF MUNICIPAL CODE, TO REPEAL SECTIONS 38 AND 39 IN CHAPTER 4, ARTICLE 3, REPEALING PRIOR PROVISIONS OF THE MUNICIPAL CODE, PROVIDING FOR PUBLICATION IN PAMPHLET FORM AND FOR PROVIDING AN EFFECTIVE DATE.**

Ms. Megan Heyward, Architect with Trails West Architecture, approached Council and stated she is in full support of this Ordinance adding it is good for our community to step up and update codes.

Council Member Schaub moved that the statutory rule regarding the Ordinance adopting the International Plumbing and Mechanical Codes and repealing the Uniform Plumbing and Mechanical Codes to be read by title on three different days be suspended. Council Member Scanlan seconded. "YEAS," Schaub, Scanlan, McKerrigan, and Colwell. "NAYS," Green. Absent: None.

Council Member Schaub moved, seconded by Council Member Scanlan to approve Ordinance No. 4258 adopting the International Plumbing and Mechanical Codes and repealing the Uniform Plumbing and Mechanical Codes, "YEAS," Scanlan, McKerrigan, Schaub, Colwell, and Green. "NAYS," None. Absent: None.

Mr. Kuckkahn presented the Interlocal Agreements with the City of Terrytown for paint striping and street sweeping services through December 31, 2021. He explained these are annual agreements, we have a set charge for man power, equipment and materials; staff is recommending approval. Council Member Schaub made a motion, seconded by Council Member Scanlan to approve the Interlocal Agreements with the City of Terrytown for paint striping and street sweeping services through December 31, 2021 and authorize the Mayor to sign the Agreements, "YEAS," Schaub, Colwell, McKerrigan, Green, and Scanlan. "NAYS," None. Absent: None.

Mr. Kuckkahn approached Council regarding the Copier Service Contract renewal with Copier Connection, Inc. for the Water and Wastewater office copier, stating this is a maintenance agreement for a two year period, there is no change in pricing and staff is recommending approval. Council Member Colwell moved, seconded by Council Member Green to approve the Copier Service Contract renewal with Copier Connection, Inc. for the Water and Wastewater office copier and authorize the Mayor to sign the Contract, "YEAS," McKerrigan, Green, Colwell, Scanlan, and Schaub. "NAYS," None. Absent: None.

Regarding discussion and considering action on adopting Procurement Procedures and Code of Conduct, conditions required for the State of Nebraska Department of Economic Development CDBG Owner Occupied Housing Rehabilitation Grant, Mr. Kuckkahn reminded Council Panhandle Area Development District (PADD) is the agency servicing the grant for us. He went on to acknowledge there was quite a bit of reading material included in the packet dealing with the environmental review, but it is important to appreciate the effort that goes into all of this, due to the size of the grant. Legal Counsel Hadenfeldt also reminded Council that conflict of interest statutes apply and they need to be aware of that if asked to approve something.

Council Member Schaub moved, seconded by Council Member Colwell to approve adopting Procurement Procedures and Code of Conduct, conditions required for the State of Nebraska Department of Economic Development CDBG Owner Occupied housing Rehabilitation Grant and authorize the Mayor and City Clerk to sign documents required for the Grant, "YEAS," Colwell, Scanlan, Schaub, and McKerrigan. "NAYS," Green. Absent: None.

Under Council Reports, Council Member Green stated he attended a Heartland Expressway meeting. They clarified goals and are looking at ways to get new members. Legal Counsel Hadenfeldt mentioned that the Senior Center will be dissolving their corporation. The main reason for the dissolution is due to COVID-19. Regarding the building, which is owned by the City, Mr. Kuckkahn explained an appraiser will be appraising the value of the building in the future. A decision will have to be made to keep the building or sell it. The City is currently using it for training for the Fire and Police Departments.

Council Member Schaub moved, seconded by Council Member Colwell to adjourn the meeting at 6:32 p.m., "YEAS," Scanlan, McKerrigan, Schaub, Colwell, and Green. "NAYS," None. Absent: None.

Mayor

Attest:

City Clerk

City of Scottsbluff, Nebraska

Tuesday, February 16, 2021

Regular Meeting

Item Claims1

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

Staff Contact: Liz Loutzenhiser, Finance Director



Expense Approval Report

By Vendor Name

Post Dates 2/2/2021 - 2/16/2021

Description (Payable)	Account Name	Amount
Vendor: 00393 - ACTION COMMUNICATIONS INC.		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	165.00
Fund 111 - GENERAL Total:		165.00
Fund: 621 - ENVIRONMENTAL SERVICES		
INTERNET (2/1/21 - 2/28/21)	PHONE & INTERNET	55.00
Fund 621 - ENVIRONMENTAL SERVICES Total:		55.00
Fund: 631 - WASTEWATER		
INTERNET (2/1/21 - 2/28/21)	PHONE & INTERNET	55.00
Fund 631 - WASTEWATER Total:		55.00
Vendor 00393 - ACTION COMMUNICATIONS INC. Total:		275.00
Vendor: 02583 - ADVANCE AUTO PARTS		
Fund: 111 - GENERAL		
VEH MAINT-PD	VEHICLE MAINTENANCE	3.67
3 AMP BATTERY TENDER - BRU...	DEPARTMENT SUPPLIES	33.49
Fund 111 - GENERAL Total:		37.16
Fund: 725 - CENTRAL GARAGE		
CG- OIL & AIR FILTER	EQUIPMENT MAINTENANCE	15.73
ES STOCK- DEF	EQUIPMENT MAINTENANCE	344.75
CENTRAL GARAGE- DEF	OIL & ANTIFREEZE	192.60
CG- EQUIPMENT UPDATE	DEPARTMENT SUPPLIES	860.99
CG- OIL FILTER	EQUIPMENT MAINTENANCE	3.24
CG- OIL FILTER	EQUIPMENT MAINTENANCE	3.14
ES #814- FUELLINE CLIP	EQUIPMENT MAINTENANCE	5.21
POLICE #25- OIL FILTER	EQUIPMENT MAINTENANCE	3.14
POLICE #18- OIL FILTER	EQUIPMENT MAINTENANCE	3.14
POLICE #6- OIL FILTER	EQUIPMENT MAINTENANCE	3.14
FIRE #SB02- OIL FILTER	EQUIPMENT MAINTENANCE	3.14
POLICE STOCK- BRAKE PADS & ...	EQUIPMENT MAINTENANCE	235.01
WW #938- OIL FILTER	EQUIPMENT MAINTENANCE	3.14
CE- RETURNED OIL & AIR FILTER	EQUIPMENT MAINTENANCE	-15.73
Fund 725 - CENTRAL GARAGE Total:		1,660.64
Vendor 02583 - ADVANCE AUTO PARTS Total:		1,697.80
Vendor: 05887 - ALLO COMMUNICATIONS,LLC		
Fund: 111 - GENERAL		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	241.02
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	71.64
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	35.17
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	38.17
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	160.00
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	143.29
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	330.48
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	1,210.01
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	428.07
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	235.75
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	10.70
Fund 111 - GENERAL Total:		2,904.30
Fund: 212 - TRANSPORTATION		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	423.11
Fund 212 - TRANSPORTATION Total:		423.11

Expense Approval Report

Post Dates: 2/2/2021 - 2/16/2021

Description (Payable)	Account Name	Amount
Fund: 213 - CEMETERY		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	71.64
Fund 213 - CEMETERY Total:		71.64
Fund: 224 - ECONOMIC DEVELOPMENT		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	70.14
Fund 224 - ECONOMIC DEVELOPMENT Total:		70.14
Fund: 621 - ENVIRONMENTAL SERVICES		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	167.94
Fund 621 - ENVIRONMENTAL SERVICES Total:		167.94
Fund: 631 - WASTEWATER		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	156.97
Fund 631 - WASTEWATER Total:		156.97
Fund: 641 - WATER		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	183.29
Fund 641 - WATER Total:		183.29
Fund: 661 - STORMWATER		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	34.82
Fund 661 - STORMWATER Total:		34.82
Fund: 721 - GIS SERVICES		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	35.17
Fund 721 - GIS SERVICES Total:		35.17
Fund: 725 - CENTRAL GARAGE		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	35.00
Fund 725 - CENTRAL GARAGE Total:		35.00
Vendor 05887 - ALLO COMMUNICATIONS,LLC Total:		4,082.38
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
Vendor: 00295 - B & H INVESTMENTS, INC		
Fund: 111 - GENERAL		
BLDG MAINT-PD	BUILDING MAINTENANCE	6.00
BLDG MAINT-PD	BUILDING MAINTENANCE	6.00
Dep. Sup. -LIBRARY	DEPARTMENT SUPPLIES	50.00
BLDG MAINT-PD	BUILDING MAINTENANCE	15.50
BLDG MAINT-PD	BUILDING MAINTENANCE	15.50
Dep. Sup. -LIBRARY	DEPARTMENT SUPPLIES	69.00
Fund 111 - GENERAL Total:		162.00
Fund: 212 - TRANSPORTATION		
SUPP - WATER	DEPARTMENT SUPPLIES	10.00
Fund 212 - TRANSPORTATION Total:		10.00
Fund: 621 - ENVIRONMENTAL SERVICES		
WATER DELIVERY X 1 & SALT DE...	DEPARTMENT SUPPLIES	19.50
WATER DELIVERY X 2	DEPARTMENT SUPPLIES	17.50
SALT DELIVERY X 1	DEPARTMENT SUPPLIES	12.00
WATER DELIVERY X 1	DEPARTMENT SUPPLIES	10.00
SALT UNIT RENTAL	DEPARTMENT SUPPLIES	20.00
Fund 621 - ENVIRONMENTAL SERVICES Total:		79.00
Vendor 00295 - B & H INVESTMENTS, INC Total:		251.00
Vendor: 00241 - BAKER & ASSOCIATES INC		
Fund: 111 - GENERAL		
23 CLUB IMPROVEMENTS	STRUCTURES	4,735.75
Fund 111 - GENERAL Total:		4,735.75
Vendor 00241 - BAKER & ASSOCIATES INC Total:		4,735.75

Expense Approval Report

Post Dates: 2/2/2021 - 2/16/2021

Description (Payable)	Account Name	Amount
Vendor: 00405 - BLUFFS FACILITY SOLUTIONS		
Fund: 111 - GENERAL		
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	66.09
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	66.08
DEPT/JANIT SUPPL-PD	DEPARTMENT SUPPLIES	40.55
DEPT/JANIT SUPPL-PD	DEPARTMENT SUPPLIES	40.54
DEPT/JANIT SUPPL-PD	JANITORIAL SUPPLIES	51.23
DEPT/JANIT SUPPL-PD	JANITORIAL SUPPLIES	51.24
JANIT SUPPL-PD	JANITORIAL SUPPLIES	29.99
JANIT SUPPL-PD	JANITORIAL SUPPLIES	30.00
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	34.99
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	35.00
Jan. Sup.	JANITORIAL SUPPLIES	69.99
DEPT SUPP ADM	DEPARTMENT SUPPLIES	82.99
Fund 111 - GENERAL Total:		598.69
Fund: 621 - ENVIRONMENTAL SERVICES		
BREAK ROOM AND CLEANING S...	DEPARTMENT SUPPLIES	73.26
Fund 621 - ENVIRONMENTAL SERVICES Total:		73.26
Vendor 00405 - BLUFFS FACILITY SOLUTIONS Total:		671.95
Vendor: 02490 - BRUCE MEIER		
Fund: 111 - GENERAL		
PER DIEM FOR EMS INSTRUCTO...	SCHOOL & CONFERENCE	160.00
Fund 111 - GENERAL Total:		160.00
Vendor 02490 - BRUCE MEIER Total:		160.00
Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.		
Fund: 111 - GENERAL		
CONTRACTUAL-PD	CONTRACTUAL SERVICES	51.00
Cont. Svcs.	CONTRACTUAL SERVICES	263.92
EQUIP MAINT ADM	EQUIPMENT MAINTENANCE	84.60
Fund 111 - GENERAL Total:		399.52
Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total:		399.52
Vendor: 00055 - CARR- TRUMBULL LUMBER CO, INC.		
Fund: 111 - GENERAL		
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	1.50
GROUND MAINT CAMPGROUN...	GROUNDS MAINTENANCE	438.91
Fund 111 - GENERAL Total:		440.41
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	65.23
DEPT SUP	DEPARTMENT SUPPLIES	32.06
Fund 641 - WATER Total:		97.29
Vendor 00055 - CARR- TRUMBULL LUMBER CO, INC. Total:		537.70
Vendor: 07911 - CELLCO PARTNERSHIP		
Fund: 631 - WASTEWATER		
CELL PHONES / CONTRACTUAL	CONTRACTUAL SERVICES	100.02
CELL PHONES / CONTRACTUAL	CELLULAR PHONE	41.12
Fund 631 - WASTEWATER Total:		141.14
Fund: 641 - WATER		
CELL PHONES / CONTRACTUAL	CONTRACTUAL SERVICES	60.02
CELL PHONES / CONTRACTUAL	CELLULAR PHONE	41.12
Fund 641 - WATER Total:		101.14
Vendor 07911 - CELLCO PARTNERSHIP Total:		242.28
Vendor: 05859 - CITIBANK, N.A.		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	99.94
Fund 111 - GENERAL Total:		99.94

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Description (Payable)	Account Name	Amount
Fund: 212 - TRANSPORTATION		
SIGNING MATERIAL	DEPARTMENT SUPPLIES	67.48
SIGN MATERIAL	DEPARTMENT SUPPLIES	27.31
SUPP - DOUG FIR	DEPARTMENT SUPPLIES	27.28
SUPP - BOLTS	DEPARTMENT SUPPLIES	35.10
CREDIT ON TAXED INVOICE	DEPARTMENT SUPPLIES	-4.41
Fund 212 - TRANSPORTATION Total:		152.76
Vendor 05859 - CITIBANK, N.A. Total:		252.70
Vendor: 00484 - CITY OF GERING		
Fund: 111 - GENERAL		
GROUND MAINT PARK 197242-...	GROUNDS MAINTENANCE	1,143.96
Fund 111 - GENERAL Total:		1,143.96
Fund: 621 - ENVIRONMENTAL SERVICES		
TRASH AND RECYCLING DISPOS...	DISPOSAL FEES	38,640.07
Fund 621 - ENVIRONMENTAL SERVICES Total:		38,640.07
Vendor 00484 - CITY OF GERING Total:		39,784.03
Vendor: 00367 - CITY OF SCB		
Fund: 111 - GENERAL		
POSTAGE-PD	POSTAGE	89.25
Fund 111 - GENERAL Total:		89.25
Vendor 00367 - CITY OF SCB Total:		89.25
Vendor: 09969 - COLLEEN HERMAN		
Fund: 111 - GENERAL		
EAST OVERLAND FACADE - 508 ...	COMMUNITY DEVELOPMENT	4,600.00
EAST OVERLAND FACADE - 518 ...	COMMUNITY DEVELOPMENT	4,100.00
Fund 111 - GENERAL Total:		8,700.00
Vendor 09969 - COLLEEN HERMAN Total:		8,700.00
Vendor: 09920 - COMPLETE CARE FAMILY PRACTICE, LLC		
Fund: 111 - GENERAL		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	133.00
Fund 111 - GENERAL Total:		133.00
Vendor 09920 - COMPLETE CARE FAMILY PRACTICE, LLC Total:		133.00
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: 02995 - CONSOLIDATED MANAGEMENT COMPANY		
Fund: 111 - GENERAL		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	194.72
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	190.78
Fund 111 - GENERAL Total:		385.50
Vendor 02995 - CONSOLIDATED MANAGEMENT COMPANY Total:		385.50
Vendor: 00267 - CONTRACTORS MATERIALS INC.		
Fund: 212 - TRANSPORTATION		
SUPP - BROOM HEADS, BROOM...	DEPARTMENT SUPPLIES	89.08
Fund 212 - TRANSPORTATION Total:		89.08
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	311.43
Fund 641 - WATER Total:		311.43
Vendor 00267 - CONTRACTORS MATERIALS INC. Total:		400.51

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Description (Payable)	Account Name	Amount
Vendor: 05709 - CREDIT BUREAU OF COUNCIL BLUFFS		
Fund: 111 - GENERAL		
FEES - JAN 2021	CONSULTING SERVICES	50.00
Fund 111 - GENERAL Total:		50.00
Vendor 05709 - CREDIT BUREAU OF COUNCIL BLUFFS Total:		50.00
Vendor: 09767 - CROELL INC		
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	445.66
DEPT SUP	DEPARTMENT SUPPLIES	236.47
Fund 641 - WATER Total:		682.13
Vendor 09767 - CROELL INC Total:		682.13
Vendor: 07689 - CYNTHIA GREEN		
Fund: 111 - GENERAL		
DEPT SUPP HR	DEPARTMENT SUPPLIES	84.99
NOTARY STAMP - K.WRIGHT	DEPARTMENT SUPPLIES	30.45
DEPT SUPPLIES CM	DEPARTMENT SUPPLIES	126.99
CITY MANAGER - NAME PLATES	DEPARTMENT SUPPLIES	21.98
Fund 111 - GENERAL Total:		264.41
Vendor 07689 - CYNTHIA GREEN Total:		264.41
Vendor: 00234 - D & H ELECTRONICS INC.		
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	82.84
Fund 631 - WASTEWATER Total:		82.84
Vendor 00234 - D & H ELECTRONICS INC. Total:		82.84
Vendor: 03321 - DALE'S TIRE & RETREADING, INC.		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	32.75
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	65.00
Fund 111 - GENERAL Total:		97.75
Fund: 212 - TRANSPORTATION		
FLAT REPAIR ON SWEEPER	EQUIPMENT MAINTENANCE	47.75
Fund 212 - TRANSPORTATION Total:		47.75
Vendor 03321 - DALE'S TIRE & RETREADING, INC. Total:		145.50
Vendor: 07421 - DUANE E. WOHLERS		
Fund: 621 - ENVIRONMENTAL SERVICES		
ES- HAULING RECYCLING TO DE...	DISPOSAL FEES	800.00
Fund 621 - ENVIRONMENTAL SERVICES Total:		800.00
Vendor 07421 - DUANE E. WOHLERS Total:		800.00
Vendor: 10205 - ECKHARDT ERIK		
Fund: 212 - TRANSPORTATION		
WELDING ON T.S. AT 27TH & I	CONTRACTUAL SERVICES	85.00
Fund 212 - TRANSPORTATION Total:		85.00
Vendor 10205 - ECKHARDT ERIK Total:		85.00
Vendor: 06947 - ENFORCEMENT VIDEO, LLC		
Fund: 111 - GENERAL		
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	212.00
Fund 111 - GENERAL Total:		212.00
Vendor 06947 - ENFORCEMENT VIDEO, LLC Total:		212.00
Vendor: 09751 - FAIRBANKS SCALES INC		
Fund: 621 - ENVIRONMENTAL SERVICES		
SCALE REPAIRS AT COMPOST F...	EQUIPMENT MAINTENANCE	3,163.00
Fund 621 - ENVIRONMENTAL SERVICES Total:		3,163.00
Vendor 09751 - FAIRBANKS SCALES INC Total:		3,163.00

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Description (Payable)	Account Name	Amount
Vendor: 07574 - FAT BOYS TIRE AND AUTO		
Fund: 212 - TRANSPORTATION		
TIRES FOR TAR KETTLE	EQUIPMENT MAINTENANCE	421.00
TIRES FOR MOWING TRACTOR	EQUIPMENT MAINTENANCE	573.00
Fund 212 - TRANSPORTATION Total:		994.00
Fund: 725 - CENTRAL GARAGE		
CG- TIRE	EQUIPMENT MAINTENANCE	673.07
WW #954- NEW TIRES	EQUIPMENT MAINTENANCE	713.00
PARKS GATOR- TIRE REPAIR	EQUIPMENT MAINTENANCE	24.61
CG- RETURNED TO ADD TAX TO ...	EQUIPMENT MAINTENANCE	-673.07
Fund 725 - CENTRAL GARAGE Total:		737.61
Vendor 07574 - FAT BOYS TIRE AND AUTO Total:		1,731.61
Vendor: 00548 - FEDERAL EXPRESS CORPORATION		
Fund: 641 - WATER		
POSTAGE	POSTAGE	50.30
POSTAGE	POSTAGE	526.19
Fund 641 - WATER Total:		576.49
Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:		576.49
Vendor: 00794 - FLOYD'S TRUCK CENTER SCOTTSBLUFF		
Fund: 621 - ENVIRONMENTAL SERVICES		
REPAIRS TO UNIT 812	VEHICLE MAINTENANCE	8,525.09
Fund 621 - ENVIRONMENTAL SERVICES Total:		8,525.09
Fund: 725 - CENTRAL GARAGE		
ES #813- FILTERS	EQUIPMENT MAINTENANCE	95.68
CG- RETURNED TURBOCHARGE ...	EQUIPMENT MAINTENANCE	-1,207.50
Fund 725 - CENTRAL GARAGE Total:		-1,111.82
Vendor 00794 - FLOYD'S TRUCK CENTER SCOTTSBLUFF Total:		7,413.27
Vendor: 00060 - FRANCISCO'S BUMPER TO BUMPER INC		
Fund: 111 - GENERAL		
TOW SERVICE-PD	CONTRACTUAL SERVICES	220.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	220.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	75.00
Fund 111 - GENERAL Total:		515.00
Vendor 00060 - FRANCISCO'S BUMPER TO BUMPER INC Total:		515.00
Vendor: 00751 - GALE/CENGAGE LEARNING		
Fund: 111 - GENERAL		
Sbscrp.	SUBSCRIPTIONS	1,148.70
Fund 111 - GENERAL Total:		1,148.70
Vendor 00751 - GALE/CENGAGE LEARNING Total:		1,148.70
Vendor: 09610 - GRAY TELEVISION GROUP INC		
Fund: 661 - STORMWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	1,395.00
CONTRACTUAL SVC	CONTRACTUAL SERVICES	200.00
Fund 661 - STORMWATER Total:		1,595.00
Vendor 09610 - GRAY TELEVISION GROUP INC Total:		1,595.00
Vendor: 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD		
Fund: 641 - WATER		
DEPT SUP WTR	DEPARTMENT SUPPLIES	1,183.40
Fund 641 - WATER Total:		1,183.40
Vendor 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD Total:		1,183.40

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Description (Payable)	Account Name	Amount
Vendor: 09589 - HEARTLAND EXPRESSWAY ASSOCIATION		
Fund: 111 - GENERAL		
MEMBERSHIP 2021	MEMBERSHIPS	5,329.80
Fund 111 - GENERAL Total:		5,329.80
Vendor 09589 - HEARTLAND EXPRESSWAY ASSOCIATION Total:		5,329.80
Vendor: 00299 - HULLINGER GLASS & LOCKS INC.		
Fund: 111 - GENERAL		
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	38.00
BLDG MAINT PARK	BUILDING MAINTENANCE	11.00
Fund 111 - GENERAL Total:		49.00
Vendor 00299 - HULLINGER GLASS & LOCKS INC. Total:		49.00
Vendor: 06423 - HYDROTEX PARTNERS, LTD		
Fund: 725 - CENTRAL GARAGE		
PARKS STOCK- SEAL MASTER	EQUIPMENT MAINTENANCE	389.13
Fund 725 - CENTRAL GARAGE Total:		389.13
Vendor 06423 - HYDROTEX PARTNERS, LTD Total:		389.13
Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.		
Fund: 212 - TRANSPORTATION		
SUPP - MATAS, TOWELS	DEPARTMENT SUPPLIES	34.62
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES	34.62
Fund 212 - TRANSPORTATION Total:		69.24
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	36.25
Fund 631 - WASTEWATER Total:		36.25
Fund: 641 - WATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	36.24
Fund 641 - WATER Total:		36.24
Fund: 725 - CENTRAL GARAGE		
CENTRAL GARAGE- SHOP TOWEL	DEPARTMENT SUPPLIES	36.18
CENTRAL GARAGE	DEPARTMENT SUPPLIES	37.21
CENTRAL GARAGE	UNIFORMS & CLOTHING	8.60
Fund 725 - CENTRAL GARAGE Total:		81.99
Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:		223.72
Vendor: 10209 - IDVILLE INC		
Fund: 218 - PUBLIC SAFETY		
CIP-ID MAKER-PD	DEPARTMENT SUPPLIES	2,938.46
Fund 218 - PUBLIC SAFETY Total:		2,938.46
Vendor 10209 - IDVILLE INC Total:		2,938.46
Vendor: 08154 - INTERNAL REVENUE SERVICE		
Fund: 713 - CASH & INVESTMENT POOL		
WITHHOLDINGS	MEDICARE W/H EE PAYABLE	4,265.59
WITHHOLDINGS	MEDICARE W/H EE PAYABLE	4,265.59
WITHHOLDINGS	FICA W/H EE PAYABLE	15,741.63
WITHHOLDINGS	FICA W/H EE PAYABLE	15,741.63
WITHHOLDINGS	FED W/H EE PAYABLE	28,405.46
Fund 713 - CASH & INVESTMENT POOL Total:		68,419.90
Vendor 08154 - INTERNAL REVENUE SERVICE Total:		68,419.90
Vendor: 07754 - INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE, INC		
Fund: 111 - GENERAL		
MEMBERSHIPS-PD	MEMBERSHIPS	190.00
Fund 111 - GENERAL Total:		190.00
Vendor 07754 - INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE, INC Total:		190.00
Vendor: 08525 - INTRALINKS, INC		
Fund: 111 - GENERAL		
CONTRACT SERVICES - JAN 2021	CONTRACTUAL SERVICES	1,890.00

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Description (Payable)	Account Name	Amount
CONTRACT SERVICES - LIBRARY ...	CONTRACTUAL SERVICES	495.00
CONTRACT SERVICES - JAN 2021...	CONTRACTUAL SERVICES	360.00
Fund 111 - GENERAL Total:		2,745.00
Fund: 212 - TRANSPORTATION		
CONTRACT SERVICES - JAN 2021	CONTRACTUAL SERVICES	90.00
Fund 212 - TRANSPORTATION Total:		90.00
Fund: 224 - ECONOMIC DEVELOPMENT		
CONTRACT SERVICES - JAN 2021	CONTRACTUAL SERVICES	67.50
Fund 224 - ECONOMIC DEVELOPMENT Total:		67.50
Fund: 641 - WATER		
CONTRACT SERVICES - JAN 2021	CONTRACTUAL SERVICES	180.00
Fund 641 - WATER Total:		180.00
Fund: 721 - GIS SERVICES		
CONTRACT SERVICES - JAN 2021	CONTRACTUAL SERVICES	45.00
Fund 721 - GIS SERVICES Total:		45.00
Vendor 08525 - INTRALINKS, INC Total:		3,127.50
Vendor: 05696 - INVENTIVE WIRELESS OF NE, LLC		
Fund: 111 - GENERAL		
INTERNET CAMPGROUND	PHONE & INTERNET	17.95
INTERNET WESTMOOR POOL	PHONE & INTERNET	17.95
Fund 111 - GENERAL Total:		35.90
Vendor 05696 - INVENTIVE WIRELESS OF NE, LLC Total:		35.90
Vendor: 09819 - JESSE LAURUHN		
Fund: 111 - GENERAL		
PER DIEM FOR TRAINING - LAU...	SCHOOL & CONFERENCE	280.00
Fund 111 - GENERAL Total:		280.00
Vendor 09819 - JESSE LAURUHN Total:		280.00
Vendor: 10208 - KILMER'S DISTRIBUTING		
Fund: 725 - CENTRAL GARAGE		
CG- FUEL INJECTOR	OIL & ANTIFREEZE	1,094.70
Fund 725 - CENTRAL GARAGE Total:		1,094.70
Vendor 10208 - KILMER'S DISTRIBUTING Total:		1,094.70
Vendor: 09747 - KNOW HOW LLC		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	99.95
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	8.57
EQUIP MAINT PAKR	EQUIPMENT MAINTENANCE	11.21
Fund 111 - GENERAL Total:		119.73
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	13.80
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE	383.50
Fund 213 - CEMETERY Total:		397.30
Fund: 621 - ENVIRONMENTAL SERVICES		
COMPOST FACILITY- AIR FILTERS..	EQUIPMENT MAINTENANCE	173.34
ES- JACK REPAIR	EQUIPMENT MAINTENANCE	589.00
Fund 621 - ENVIRONMENTAL SERVICES Total:		762.34
Fund: 725 - CENTRAL GARAGE		
PARKS #308- STARTER	EQUIPMENT MAINTENANCE	218.88
ES #814- WATER PUMP & FAN ...	EQUIPMENT MAINTENANCE	222.23
CENTRAL GARAGE- FLOOR JACK	DEPARTMENT SUPPLIES	199.00
TRANS STOCK- AIR FILTER	EQUIPMENT MAINTENANCE	24.72
PARKS #343- IGNITION SWITCH	EQUIPMENT MAINTENANCE	27.08
POLICE #25- BATTERY	EQUIPMENT MAINTENANCE	108.56
POLICE #25- WIPER BLADES	EQUIPMENT MAINTENANCE	19.30
PARKS #323- BATTERY	EQUIPMENT MAINTENANCE	108.56

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Description (Payable)	Account Name	Amount
CG- GASKET SILICONE	DEPARTMENT SUPPLIES	7.41
Fund 725 - CENTRAL GARAGE Total:		935.74
Vendor 09747 - KNOW HOW LLC Total:		2,215.11
Vendor: 00395 - KOIS BROTHERS EQUIPMENT CO INC		
Fund: 725 - CENTRAL GARAGE		
TRANS #439- ELEC MOTOR	EQUIPMENT MAINTENANCE	649.07
Fund 725 - CENTRAL GARAGE Total:		649.07
Vendor 00395 - KOIS BROTHERS EQUIPMENT CO INC Total:		649.07
Vendor: 09746 - LEAL NOHEMI		
Fund: 111 - GENERAL		
CONSULTING-PD	CONSULTING SERVICES	35.00
Fund 111 - GENERAL Total:		35.00
Vendor 09746 - LEAL NOHEMI Total:		35.00
Vendor: 10134 - LEE BHM CORP		
Fund: 111 - GENERAL		
PUBLICATIONS	LEGAL PUBLICATIONS	13.99
PUBLICATIONS	LEGAL PUBLICATIONS	846.10
PUBLICATIONS	LEGAL PUBLICATIONS	86.91
PUBLICATIONS	LEGAL PUBLICATIONS	10.36
Fund 111 - GENERAL Total:		957.36
Fund: 224 - ECONOMIC DEVELOPMENT		
PUBLICATIONS	PUBLICATIONS	25.90
Fund 224 - ECONOMIC DEVELOPMENT Total:		25.90
Fund: 621 - ENVIRONMENTAL SERVICES		
PUBLICATIONS	LEGAL PUBLICATIONS	354.90
Fund 621 - ENVIRONMENTAL SERVICES Total:		354.90
Vendor 10134 - LEE BHM CORP Total:		1,338.16
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	760.00
Fund 111 - GENERAL Total:		760.00
Fund: 641 - WATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	540.00
Fund 641 - WATER Total:		540.00
Vendor 00242 - M.C. SCHAFF & ASSOCIATES, INC Total:		1,300.00
Vendor: 09760 - MACQUEEN EQUIPMENT INC		
Fund: 631 - WASTEWATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	983.50
Fund 631 - WASTEWATER Total:		983.50
Vendor 09760 - MACQUEEN EQUIPMENT INC Total:		983.50
Vendor: 08190 - MADISON NATIONAL LIFE		
Fund: 111 - GENERAL		
INSURANCE	DISABILITY INSURANCE	431.20
Fund 111 - GENERAL Total:		431.20
Fund: 713 - CASH & INVESTMENT POOL		
INSURANCE	LIFE INS EE PAYABLE	618.26
INSURANCE	DIS INC INS EE PAYABLE	728.04

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Description (Payable)	Account Name	Amount
INSURANCE	LIFE INS ER PAYABLE	728.35
Fund 713 - CASH & INVESTMENT POOL Total:		2,074.65
Vendor 08190 - MADISON NATIONAL LIFE Total:		2,505.85
Vendor: 05099 - MARKETING CONSULTANTS		
Fund: 111 - GENERAL		
CLOTHING ALLOWANCE - P.WO... UNIFORMS & CLOTHING		6,988.00
Fund 111 - GENERAL Total:		6,988.00
Fund: 212 - TRANSPORTATION		
CLOTHING ALLOWANCE - P.WO... UNIFORMS & CLOTHING		6,643.00
Fund 212 - TRANSPORTATION Total:		6,643.00
Fund: 213 - CEMETERY		
CLOTHING ALLOWANCE - P.WO... UNIFORMS & CLOTHING		1,175.50
Fund 213 - CEMETERY Total:		1,175.50
Fund: 621 - ENVIRONMENTAL SERVICES		
CLOTHING ALLOWANCE - P.WO... UNIFORMS & CLOTHING		6,914.50
Fund 621 - ENVIRONMENTAL SERVICES Total:		6,914.50
Fund: 631 - WASTEWATER		
CLOTHING ALLOWANCE - P.WO... UNIFORMS & CLOTHING		3,691.00
Fund 631 - WASTEWATER Total:		3,691.00
Fund: 641 - WATER		
CLOTHING ALLOWANCE - P.WO... UNIFORMS & CLOTHING		3,850.00
Fund 641 - WATER Total:		3,850.00
Vendor 05099 - MARKETING CONSULTANTS Total:		29,262.00
Vendor: 08317 - MATHESON TRI-GAS INC		
Fund: 641 - WATER		
RENT - MACHINES	RENT	66.18
Fund 641 - WATER Total:		66.18
Vendor 08317 - MATHESON TRI-GAS INC Total:		66.18
Vendor: 07628 - MENARDS, INC		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	26.97
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	113.08
SCOOP SHOVEL AND EXTENSION..DEPARTMENT SUPPLIES		57.35
GROUND MAINT CAMPGROUN...	GROUNDS MAINTENANCE	441.28
Fund 111 - GENERAL Total:		638.68
Fund: 212 - TRANSPORTATION		
CLOCK FOR SHOP	DEPARTMENT SUPPLIES	8.99
SUPP - RIVETS	DEPARTMENT SUPPLIES	5.19
Fund 212 - TRANSPORTATION Total:		14.18
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	28.42
Fund 213 - CEMETERY Total:		28.42
Fund: 631 - WASTEWATER		
DEPT SUP WW	DEPARTMENT SUPPLIES	749.00
Fund 631 - WASTEWATER Total:		749.00
Fund: 641 - WATER		
DEPT SUP WTR	DEPARTMENT SUPPLIES	21.39
Fund 641 - WATER Total:		21.39
Vendor 07628 - MENARDS, INC Total:		1,451.67
Vendor: 08877 - MES TEAM INC		
Fund: 111 - GENERAL		
X-LARGE EXAMINATION GLOVES	DEPARTMENT SUPPLIES	33.00
Fund 111 - GENERAL Total:		33.00
Vendor 08877 - MES TEAM INC Total:		33.00

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Description (Payable)	Account Name	Amount
Vendor: 07938 - MIDWEST CONNECT, LLC		
Fund: 621 - ENVIRONMENTAL SERVICES		
JANUARY 2021 UB BILLING	CONTRACTUAL SERVICES	1,050.58
Fund 621 - ENVIRONMENTAL SERVICES Total:		1,050.58
Fund: 631 - WASTEWATER		
JANUARY 2021 UB BILLING	CONTRACTUAL SERVICES	1,050.58
Fund 631 - WASTEWATER Total:		1,050.58
Fund: 641 - WATER		
JANUARY 2021 UB BILLING	CONTRACTUAL SERVICES	1,050.58
Fund 641 - WATER Total:		1,050.58
Vendor 07938 - MIDWEST CONNECT, LLC Total:		3,151.74
Vendor: 00844 - MIRACLE RECREATION EQUIPMENT		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	968.00
Fund 111 - GENERAL Total:		968.00
Vendor 00844 - MIRACLE RECREATION EQUIPMENT Total:		968.00
Vendor: 00490 - MUNICIPAL SUPPLY INC. OF NEBRASKA		
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	1,680.00
DEPT SUP	DEPARTMENT SUPPLIES	8,024.21
Fund 641 - WATER Total:		9,704.21
Vendor 00490 - MUNICIPAL SUPPLY INC. OF NEBRASKA Total:		9,704.21
Vendor: 02569 - MUNIMETRIX SYSTEMS CORP		
Fund: 111 - GENERAL		
IMAGESILO - JAN. 2021	CONTRACTUAL SERVICES	39.99
Fund 111 - GENERAL Total:		39.99
Vendor 02569 - MUNIMETRIX SYSTEMS CORP Total:		39.99
Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER		
Fund: 713 - CASH & INVESTMENT POOL		
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY	1,415.10
Fund 713 - CASH & INVESTMENT POOL Total:		1,415.10
Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:		1,415.10
Vendor: 00797 - NE DEPT OF REVENUE		
Fund: 713 - CASH & INVESTMENT POOL		
WITHHOLDINGS JAN2021	STATE W/H EE PAYABLE	24,017.38
Fund 713 - CASH & INVESTMENT POOL Total:		24,017.38
Vendor 00797 - NE DEPT OF REVENUE Total:		24,017.38
Vendor: 00253 - NEBRASKA RURAL WATER ASSOCIATION		
Fund: 631 - WASTEWATER		
SCHOOLS & CONF	SCHOOL & CONFERENCE	150.00
Fund 631 - WASTEWATER Total:		150.00
Fund: 641 - WATER		
SCHOOLS & CONF	SCHOOL & CONFERENCE	225.00
Fund 641 - WATER Total:		225.00
Vendor 00253 - NEBRASKA RURAL WATER ASSOCIATION Total:		375.00
Vendor: 04460 - NEBRASKA INTERACTIVE, LLC		
Fund: 111 - GENERAL		
DRIVERS LIC REQ - DEC. 2020	CONSULTING SERVICES	15.00
Fund 111 - GENERAL Total:		15.00
Vendor 04460 - NEBRASKA INTERACTIVE, LLC Total:		15.00
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT		
Fund: 111 - GENERAL		
Electric	ELECTRICITY	313.90
Electric	ELECTRICITY	39.63

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Description (Payable)	Account Name	Amount
Electric	ELECTRICITY	791.78
Electric	ELECTRICITY	102.88
Electric	ELECTRICITY	791.78
Electric	ELECTRICITY	242.69
Electric	ELECTRICITY	1,846.05
Electric	ELECTRICITY	2,764.64
Electric	ELECTRICITY	47.63
Electric	ELECTRICITY	174.37
Electric	STREET LIGHTS	100.40
Fund 111 - GENERAL Total:		7,215.75
Fund: 212 - TRANSPORTATION		
Electric	ELECTRICITY	640.62
Electric	ELECTRIC POWER	1,587.55
Electric	STREET LIGHTS	27,579.64
Fund 212 - TRANSPORTATION Total:		29,807.81
Fund: 213 - CEMETERY		
Electric	ELECTRICITY	680.09
Fund 213 - CEMETERY Total:		680.09
Fund: 216 - BUSINESS IMPROVEMENT		
Electric	STREET LIGHTS	85.42
Fund 216 - BUSINESS IMPROVEMENT Total:		85.42
Fund: 621 - ENVIRONMENTAL SERVICES		
Electric	ELECTRICITY	854.85
Fund 621 - ENVIRONMENTAL SERVICES Total:		854.85
Fund: 631 - WASTEWATER		
Electric	ELECTRICITY	1,778.85
Electric	ELECTRIC POWER	133.98
Fund 631 - WASTEWATER Total:		1,912.83
Fund: 641 - WATER		
Electric	ELECTRICITY	161.21
Electric	ELECTRIC POWER	550.51
Fund 641 - WATER Total:		711.72
Fund: 725 - CENTRAL GARAGE		
Electric	ELECTRICITY	226.73
Fund 725 - CENTRAL GARAGE Total:		226.73
Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:		41,495.20
Vendor: 00722 - NEBRASKA SALT AND GRAIN CO		
Fund: 212 - TRANSPORTATION		
1 LOAD ICE SLICER	STREET REPAIR SUPPLIES	4,305.64
Fund 212 - TRANSPORTATION Total:		4,305.64
Vendor 00722 - NEBRASKA SALT AND GRAIN CO Total:		4,305.64
Vendor: 10206 - NEBRASKA TRAVEL ASSOCIATION		
Fund: 224 - ECONOMIC DEVELOPMENT		
MEMBERSHIP DUES - STARR LE...	MEMBERSHIPS	150.00
Fund 224 - ECONOMIC DEVELOPMENT Total:		150.00
Vendor 10206 - NEBRASKA TRAVEL ASSOCIATION Total:		150.00
Vendor: 04198 - NEBRASKALAND TIRE, INC		
Fund: 725 - CENTRAL GARAGE		
POLICE #7- TIRES	EQUIPMENT MAINTENANCE	599.96
Fund 725 - CENTRAL GARAGE Total:		599.96
Vendor 04198 - NEBRASKALAND TIRE, INC Total:		599.96

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Description (Payable)	Account Name	Amount
Vendor: 04453 - NORTHERN SAFETY COMPANY, INC.		
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	319.38
Fund 631 - WASTEWATER Total:		319.38
Vendor 04453 - NORTHERN SAFETY COMPANY, INC. Total:		319.38
Vendor: 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	25.53
DEPT SUPP PARK	DEPARTMENT SUPPLIES	-25.53
Fund 111 - GENERAL Total:		0.00
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	141.31
Fund 631 - WASTEWATER Total:		141.31
Vendor 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF Total:		141.31
Vendor: 01757 - OCLC ONLINE COMPUTER LIBRARY CENTER, INC		
Fund: 111 - GENERAL		
Cont. Svcs.	CONTRACTUAL SERVICES	378.16
Fund 111 - GENERAL Total:		378.16
Vendor 01757 - OCLC ONLINE COMPUTER LIBRARY CENTER, INC Total:		378.16
Vendor: 08840 - ONE CALL CONCEPTS, INC		
Fund: 212 - TRANSPORTATION		
CONTRACTUAL	CONTRACTUAL SERVICES	35.70
Fund 212 - TRANSPORTATION Total:		35.70
Fund: 631 - WASTEWATER		
CONTRACTUAL	CONTRACTUAL SERVICES	35.70
Fund 631 - WASTEWATER Total:		35.70
Fund: 641 - WATER		
CONTRACTUAL	CONTRACTUAL SERVICES	35.69
Fund 641 - WATER Total:		35.69
Vendor 08840 - ONE CALL CONCEPTS, INC Total:		107.09
Vendor: 00550 - PANHANDLE COOPERATIVE ASSOCIATION		
Fund: 111 - GENERAL		
FUEL ADM	GASOLINE	28.63
FUEL	GASOLINE	1,159.17
FUEL	OTHER FUEL	115.16
GASOLINE-PD	GASOLINE	3,006.19
JANUARY GASOLINE	GASOLINE	196.68
FUEL CREDIT ADM	GASOLINE	-2.42
FUEL CREDIT	GASOLINE	-67.94
Fund 111 - GENERAL Total:		4,435.47
Fund: 212 - TRANSPORTATION		
UNLEADED GASOLINE	GASOLINE	1,084.69
UNLEADED GASOLINE	OTHER FUEL	1,363.27
Fund 212 - TRANSPORTATION Total:		2,447.96
Fund: 213 - CEMETERY		
FUEL	GASOLINE	52.96
Fund 213 - CEMETERY Total:		52.96
Fund: 621 - ENVIRONMENTAL SERVICES		
GASOLINE/OTHER FUEL	GASOLINE	509.85
GASOLINE/OTHER FUEL	OTHER FUEL	4,349.68
Fund 621 - ENVIRONMENTAL SERVICES Total:		4,859.53
Fund: 631 - WASTEWATER		
FUEL	GASOLINE	751.43
FUEL	OTHER FUEL	59.59

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Description (Payable)	Account Name	Amount
FUEL	HEATING FUEL	110.50
Fund 631 - WASTEWATER Total:		921.52
Fund: 641 - WATER		
FUEL	GASOLINE	989.84
FUEL	HEATING FUEL	110.49
Fund 641 - WATER Total:		1,100.33
Vendor 00550 - PANHANDLE COOPERATIVE ASSOCIATION Total:		13,817.77
Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC		
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	93.00
Fund 631 - WASTEWATER Total:		93.00
Fund: 641 - WATER		
SAMPLES	SAMPLES	80.00
SAMPLES	SAMPLES	240.00
SAMPLES	SAMPLES	60.00
Fund 641 - WATER Total:		380.00
Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:		473.00
Vendor: 09936 - PANHANDLE PARTNERSHIP FOR HEALTH & HUMAN SERVICES		
Fund: 111 - GENERAL		
MEMBERSHIP STARR	MEMBERSHIPS	100.00
Fund 111 - GENERAL Total:		100.00
Vendor 09936 - PANHANDLE PARTNERSHIP FOR HEALTH & HUMAN SERVICES Total:		100.00
Vendor: 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC		
Fund: 641 - WATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	4,473.00
Fund 641 - WATER Total:		4,473.00
Vendor 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC Total:		4,473.00
Vendor: 09904 - PH&S PRODUCTS LLC		
Fund: 111 - GENERAL		
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	482.00
Fund 111 - GENERAL Total:		482.00
Vendor 09904 - PH&S PRODUCTS LLC Total:		482.00
Vendor: 01276 - PLATTE VALLEY BANK		
Fund: 713 - CASH & INVESTMENT POOL		
HEALTH SAVINGS ACCOUNT	HSA EE PAYABLE	10,874.13
Fund 713 - CASH & INVESTMENT POOL Total:		10,874.13
Vendor 01276 - PLATTE VALLEY BANK Total:		10,874.13
Vendor: 10286 - PONTINE CAROL		
Fund: 111 - GENERAL		
PARK SHELTER REFUND	PARK SHELTER FEE	50.00
Fund 111 - GENERAL Total:		50.00
Vendor 10286 - PONTINE CAROL Total:		50.00
Vendor: 00075 - PROTEX CENTRAL, INC.		
Fund: 111 - GENERAL		
EQUIP MAINT ADM	EQUIPMENT MAINTENANCE	134.00
Fund 111 - GENERAL Total:		134.00
Vendor 00075 - PROTEX CENTRAL, INC. Total:		134.00
Vendor: 09120 - QUADIENT INC		
Fund: 111 - GENERAL		
POSTAGE ADM	POSTAGE	1,000.00
Fund 111 - GENERAL Total:		1,000.00
Vendor 09120 - QUADIENT INC Total:		1,000.00

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Description (Payable)	Account Name	Amount
Vendor: 07838 - QUADIENT LEASING USA INC		
Fund: 111 - GENERAL		
Cont. Svcs.	CONTRACTUAL SERVICES	366.00
RENT MACHINE	RENT-MACHINES	203.82
RENT-MACH-PD	RENT-MACHINES	219.56
Fund 111 - GENERAL Total:		789.38
Vendor 07838 - QUADIENT LEASING USA INC Total:		789.38
Vendor: 00266 - QUILL CORPORATION		
Fund: 111 - GENERAL		
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	213.98
DEPT/INVEST-SUPPL-PD	DEPARTMENT SUPPLIES	86.19
DEPT/INVEST-SUPPL-PD	INVESTIGATIVE EXPENSES	221.88
Fund 111 - GENERAL Total:		522.05
Vendor 00266 - QUILL CORPORATION Total:		522.05
Vendor: 04089 - REGIONAL CARE INC		
Fund: 812 - HEALTH INSURANCE		
FLEX FUNDING	FLEXIBLE BENFT EXPENSES	1,462.12
CLAIMS	CLAIMS EXPENSE	11,218.18
Fund 812 - HEALTH INSURANCE Total:		12,680.30
Vendor 04089 - REGIONAL CARE INC Total:		12,680.30
Vendor: 08576 - REVIZE LLC		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	642.00
Fund 111 - GENERAL Total:		642.00
Fund: 621 - ENVIRONMENTAL SERVICES		
CONTRACTUAL	CONTRACTUAL SERVICES	642.00
Fund 621 - ENVIRONMENTAL SERVICES Total:		642.00
Fund: 631 - WASTEWATER		
CONTRACTUAL	CONTRACTUAL SERVICES	642.00
Fund 631 - WASTEWATER Total:		642.00
Fund: 641 - WATER		
CONTRACTUAL	CONTRACTUAL SERVICES	642.00
Fund 641 - WATER Total:		642.00
Vendor 08576 - REVIZE LLC Total:		2,568.00
Vendor: 02324 - RON'S TOWING		
Fund: 111 - GENERAL		
CONTRACUTAL	CONTRACTUAL SERVICES	250.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	175.00
Fund 111 - GENERAL Total:		425.00
Vendor 02324 - RON'S TOWING Total:		425.00
Vendor: 00026 - S M E C		
Fund: 713 - CASH & INVESTMENT POOL		
EMPLOYEE DEDUCTION	SMEC EE PAYABLE	156.27
Fund 713 - CASH & INVESTMENT POOL Total:		156.27
Vendor 00026 - S M E C Total:		156.27
Vendor: 00156 - SAFETYLINE CONSULTANTS, INC		
Fund: 111 - GENERAL		
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	19.37
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	19.36
Fund 111 - GENERAL Total:		38.73
Vendor 00156 - SAFETYLINE CONSULTANTS, INC Total:		38.73
Vendor: 00257 - SANDBERG IMPLEMENT, INC		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	144.11
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	428.74

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Description (Payable)	Account Name	Amount
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	113.67
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	65.00
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	20.30
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	58.61
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	11.92
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	18.98
Fund 111 - GENERAL Total:		861.33
Fund: 631 - WASTEWATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	889.65
Fund 631 - WASTEWATER Total:		889.65
Fund: 641 - WATER		
DEPT SUP WTR	DEPARTMENT SUPPLIES	685.73
Fund 641 - WATER Total:		685.73
Vendor 00257 - SANDBERG IMPLEMENT, INC Total:		2,436.71
Vendor: 02531 - SCB FIREFIGHTERS UNION LOCAL 1454		
Fund: 713 - CASH & INVESTMENT POOL		
FIRE EE DUES	FIRE UNION DUES EE PAY	300.00
Fund 713 - CASH & INVESTMENT POOL Total:		300.00
Vendor 02531 - SCB FIREFIGHTERS UNION LOCAL 1454 Total:		300.00
Vendor: 09759 - SCOTTIES POTTIES INC		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	475.00
Fund 111 - GENERAL Total:		475.00
Vendor 09759 - SCOTTIES POTTIES INC Total:		475.00
Vendor: 00704 - SCOTTSBLUFF MOTOR CO, INC		
Fund: 725 - CENTRAL GARAGE		
ES #814- MODULE KIT	EQUIPMENT MAINTENANCE	281.88
Fund 725 - CENTRAL GARAGE Total:		281.88
Vendor 00704 - SCOTTSBLUFF MOTOR CO, INC Total:		281.88
Vendor: 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION		
Fund: 713 - CASH & INVESTMENT POOL		
POLICE EE DUES	POL UNION DUES EE PAY	1,014.00
Fund 713 - CASH & INVESTMENT POOL Total:		1,014.00
Vendor 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total:		1,014.00
Vendor: 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC		
Fund: 111 - GENERAL		
EMBROIDERY UNIFORM JOB SH... UNIFORMS & CLOTHING		25.00
Fund 111 - GENERAL Total:		25.00
Vendor 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC Total:		25.00
Vendor: 00021 - SIMMONS OLSEN LAW FIRM, P.C.		
Fund: 111 - GENERAL		
CONTRACTUAL-PD	CONTRACTUAL SERVICES	4,167.18
CONTRACTUAL	CONTRACTUAL SERVICES	6,264.61
Fund 111 - GENERAL Total:		10,431.79
Fund: 224 - ECONOMIC DEVELOPMENT		
CONTRACTUAL	CONTRACTUAL SERVICES	245.00
CONTRACTUAL	CONTRACTUAL SERVICES	962.50
CONTRACTUAL	CONTRACTUAL SERVICES	350.00
CONTRACTUAL	CONTRACTUAL SERVICES	477.00
Fund 224 - ECONOMIC DEVELOPMENT Total:		2,034.50
Fund: 621 - ENVIRONMENTAL SERVICES		
CONTRACTUAL	CONTRACTUAL SERVICES	54.00
Fund 621 - ENVIRONMENTAL SERVICES Total:		54.00
Vendor 00021 - SIMMONS OLSEN LAW FIRM, P.C. Total:		12,520.29

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Description (Payable)	Account Name	Amount
Vendor: 01031 - SIMON CONTRACTORS		
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	275.40
Fund 641 - WATER Total:		275.40
Vendor 01031 - SIMON CONTRACTORS Total:		275.40
Vendor: 00513 - SNELL SERVICES INC.		
Fund: 111 - GENERAL		
DEPT SUPP ADM	DEPARTMENT SUPPLIES	40.00
Fund 111 - GENERAL Total:		40.00
Vendor 00513 - SNELL SERVICES INC. Total:		40.00
Vendor: 01325 - THE PEAVEY CORP		
Fund: 111 - GENERAL		
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	287.25
Fund 111 - GENERAL Total:		287.25
Vendor 01325 - THE PEAVEY CORP Total:		287.25
Vendor: 00568 - TWIN CITY AUTO, INC		
Fund: 212 - TRANSPORTATION		
PARTS - LIGHT KIT	EQUIPMENT MAINTENANCE	998.60
Fund 212 - TRANSPORTATION Total:		998.60
Vendor 00568 - TWIN CITY AUTO, INC Total:		998.60
Vendor: 10026 - TYRELL GILL		
Fund: 111 - GENERAL		
PER DIEM FOR TRAINING - GILL	SCHOOL & CONFERENCE	280.00
Fund 111 - GENERAL Total:		280.00
Vendor 10026 - TYRELL GILL Total:		280.00
Vendor: 09865 - UNION BANK & TRUST		
Fund: 111 - GENERAL		
FEES - 12/31/20 DEF COMP PLA...	CONTRACTUAL SERVICES	180.00
FEES - 12/31/20 FIRE PENSION ...	CONTRACTUAL SERVICES	631.98
FEES - 12/31/20 GENERAL PENS...	CONTRACTUAL SERVICES	1,015.98
FEES - 12/31/20 POLICE PENSI...	CONTRACTUAL SERVICES	733.98
Fund 111 - GENERAL Total:		2,561.94
Fund: 713 - CASH & INVESTMENT POOL		
RETIREMENT	REGULAR RETIRE EE PAY	8,220.80
RETIREMENT	REGULAR RETIRE EE PAY	8,503.54
RETIREMENT	DEFERRED COMP EE PAY	490.00
RETIREMENT	DEFERRED COMP EE PAY	1,955.70
RETIREMENT	RETIRE FIRE EE PAYABLE	2,960.59
RETIREMENT	RETIRE FIRE EE PAYABLE	5,591.17
RETIREMENT	RETIRE POLICE EE PAY	6,342.50
RETIREMENT	RETIRE POLICE EE PAY	6,754.37
Fund 713 - CASH & INVESTMENT POOL Total:		40,818.67
Vendor 09865 - UNION BANK & TRUST Total:		43,380.61
Vendor: 09840 - UNITED STATES WELDING		
Fund: 621 - ENVIRONMENTAL SERVICES		
44# PLASTIC SPOOL	DEPARTMENT SUPPLIES	94.60
Fund 621 - ENVIRONMENTAL SERVICES Total:		94.60
Vendor 09840 - UNITED STATES WELDING Total:		94.60
Vendor: 04529 - W & R INC		
Fund: 641 - WATER		
EQUIPMENT	EQUIPMENT	5,740.79
Fund 641 - WATER Total:		5,740.79
Vendor 04529 - W & R INC Total:		5,740.79

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Description (Payable)	Account Name	Amount
Vendor: 00350 - WEST NEBRASKA ARTS CENTER		
Fund: 111 - GENERAL		
FY20-21 FUNDING	CONTRACTUAL SERVICES	8,000.00
Fund 111 - GENERAL Total:		8,000.00
Vendor 00350 - WEST NEBRASKA ARTS CENTER Total:		8,000.00
Vendor: 00344 - WESTERN PATHOLOGY CONSULTANTS, INC		
Fund: 111 - GENERAL		
RANDOM DOT TESTING - JAN 2...	CONTRACTUAL SERVICES	281.25
Fund 111 - GENERAL Total:		281.25
Vendor 00344 - WESTERN PATHOLOGY CONSULTANTS, INC Total:		281.25
Vendor: 04430 - WESTERN TRAVEL TERMINAL, LLC		
Fund: 111 - GENERAL		
VEH MAINT-PD	VEHICLE MAINTENANCE	396.00
Fund 111 - GENERAL Total:		396.00
Fund: 631 - WASTEWATER		
VEHICLE MAINT	VEHICLE MAINTENANCE	26.00
Fund 631 - WASTEWATER Total:		26.00
Fund: 641 - WATER		
VEHICLE MAINT	VEHICLE MAINTENANCE	26.00
Fund 641 - WATER Total:		26.00
Vendor 04430 - WESTERN TRAVEL TERMINAL, LLC Total:		448.00
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: 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE		
Fund: 713 - CASH & INVESTMENT POOL		
YMCA	YMCA PAY EE	765.00
Fund 713 - CASH & INVESTMENT POOL Total:		765.00
Vendor 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE Total:		765.00
Vendor: 03379 - ZM LUMBER INC		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	14.88
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	23.88
GROUND MAINT PARK	GROUNDS MAINTENANCE	57.60
Fund 111 - GENERAL Total:		96.36
Vendor 03379 - ZM LUMBER INC Total:		96.36
Grand Total:		418,786.93

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	82,150.46	431.20
212 - TRANSPORTATION	46,213.83	0.00
213 - CEMETERY	2,405.91	0.00
216 - BUSINESS IMPROVEMENT	85.42	0.00
218 - PUBLIC SAFETY	2,938.46	0.00
224 - ECONOMIC DEVELOPMENT	2,348.04	0.00
621 - ENVIRONMENTAL SERVICES	67,090.66	0.00
631 - WASTEWATER	12,077.67	0.00
641 - WATER	32,879.43	0.00
661 - STORMWATER	1,629.82	0.00
713 - CASH & INVESTMENT POOL	150,626.13	150,626.13
721 - GIS SERVICES	80.17	0.00
725 - CENTRAL GARAGE	5,580.63	0.00
812 - HEALTH INSURANCE	12,680.30	12,680.30
Grand Total:	418,786.93	163,737.63

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-42206-171	PARK SHELTER FEE	50.00	0.00
111-51281-142	DISABILITY INSURANCE	431.20	431.20
111-52111-111	DEPARTMENT SUPPLIES	122.99	0.00
111-52111-112	DEPARTMENT SUPPLIES	84.99	0.00
111-52111-114	DEPARTMENT SUPPLIES	148.97	0.00
111-52111-115	DEPARTMENT SUPPLIES	30.45	0.00
111-52111-141	DEPARTMENT SUPPLIES	284.84	0.00
111-52111-142	DEPARTMENT SUPPLIES	499.15	0.00
111-52111-151	DEPARTMENT SUPPLIES	119.00	0.00
111-52111-171	DEPARTMENT SUPPLIES	99.94	0.00
111-52121-141	JANITORIAL SUPPLIES	81.22	0.00
111-52121-142	JANITORIAL SUPPLIES	81.24	0.00
111-52121-151	JANITORIAL SUPPLIES	69.99	0.00
111-52163-142	INVESTIGATIVE EXPENSES	991.13	0.00
111-52181-141	UNIFORMS & CLOTHING	25.00	0.00
111-52181-171	UNIFORMS & CLOTHING	6,988.00	0.00
111-52225-151	SUBSCRIPTIONS	1,148.70	0.00
111-52311-113	MEMBERSHIPS	100.00	0.00
111-52311-114	MEMBERSHIPS	5,329.80	0.00
111-52311-142	MEMBERSHIPS	190.00	0.00
111-52411-111	POSTAGE	1,000.00	0.00
111-52411-142	POSTAGE	89.25	0.00
111-52511-111	GASOLINE	26.21	0.00
111-52511-141	GASOLINE	196.68	0.00
111-52511-142	GASOLINE	3,006.19	0.00
111-52511-171	GASOLINE	1,091.23	0.00
111-52521-171	OTHER FUEL	115.16	0.00
111-53111-112	CONTRACTUAL SERVICES	1,477.23	0.00
111-53111-114	CONTRACTUAL SERVICES	6,264.61	0.00
111-53111-115	CONTRACTUAL SERVICES	39.99	0.00
111-53111-116	CONTRACTUAL SERVICES	3,387.00	0.00
111-53111-121	CONTRACTUAL SERVICES	760.00	0.00
111-53111-141	CONTRACTUAL SERVICES	631.98	0.00
111-53111-142	CONTRACTUAL SERVICES	5,686.16	0.00
111-53111-151	CONTRACTUAL SERVICES	1,008.08	0.00
111-53111-171	CONTRACTUAL SERVICES	725.00	0.00
111-53111-172	CONTRACTUAL SERVICES	8,000.00	0.00
111-53121-112	CONSULTING SERVICES	65.00	0.00
111-53121-142	CONSULTING SERVICES	135.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53161-112	LEGAL PUBLICATIONS	13.99	0.00
111-53161-115	LEGAL PUBLICATIONS	846.10	0.00
111-53161-121	LEGAL PUBLICATIONS	86.91	0.00
111-53161-151	LEGAL PUBLICATIONS	10.36	0.00
111-53421-141	BUILDING MAINTENANCE	21.50	0.00
111-53421-142	BUILDING MAINTENANCE	21.50	0.00
111-53421-171	BUILDING MAINTENANCE	11.00	0.00
111-53441-111	EQUIPMENT MAINTENAN...	218.60	0.00
111-53441-142	EQUIPMENT MAINTENAN...	213.50	0.00
111-53441-171	EQUIPMENT MAINTENAN...	1,395.65	0.00
111-53451-142	VEHICLE MAINTENANCE	399.67	0.00
111-53471-171	GROUNDS MAINTENANCE	3,076.72	0.00
111-53511-111	ELECTRICITY	313.90	0.00
111-53511-141	ELECTRICITY	831.41	0.00
111-53511-142	ELECTRICITY	894.66	0.00
111-53511-143	ELECTRICITY	242.69	0.00
111-53511-151	ELECTRICITY	1,846.05	0.00
111-53511-171	ELECTRICITY	2,812.27	0.00
111-53511-172	ELECTRICITY	174.37	0.00
111-53551-171	STREET LIGHTS	100.40	0.00
111-53561-111	PHONE & INTERNET	241.02	0.00
111-53561-112	PHONE & INTERNET	71.64	0.00
111-53561-114	PHONE & INTERNET	35.17	0.00
111-53561-115	PHONE & INTERNET	38.17	0.00
111-53561-116	PHONE & INTERNET	160.00	0.00
111-53561-121	PHONE & INTERNET	143.29	0.00
111-53561-141	PHONE & INTERNET	330.48	0.00
111-53561-142	PHONE & INTERNET	1,210.01	0.00
111-53561-151	PHONE & INTERNET	428.07	0.00
111-53561-171	PHONE & INTERNET	253.70	0.00
111-53561-172	PHONE & INTERNET	28.65	0.00
111-53631-111	RENT-MACHINES	203.82	0.00
111-53631-142	RENT-MACHINES	219.56	0.00
111-53711-141	SCHOOL & CONFERENCE	720.00	0.00
111-53711-142	SCHOOL & CONFERENCE	518.50	0.00
111-53751-114	COMMUNITY DEVELOPM...	8,700.00	0.00
111-54311-171	STRUCTURES	4,735.75	0.00
212-52111-212	DEPARTMENT SUPPLIES	335.26	0.00
212-52171-212	STREET REPAIR SUPPLIES	4,305.64	0.00
212-52181-212	UNIFORMS & CLOTHING	6,643.00	0.00
212-52511-212	GASOLINE	1,084.69	0.00
212-52521-212	OTHER FUEL	1,363.27	0.00
212-53111-212	CONTRACTUAL SERVICES	210.70	0.00
212-53441-212	EQUIPMENT MAINTENAN...	2,040.35	0.00
212-53511-212	ELECTRICITY	640.62	0.00
212-53531-212	ELECTRIC POWER	1,587.55	0.00
212-53551-212	STREET LIGHTS	27,579.64	0.00
212-53561-212	PHONE & INTERNET	423.11	0.00
213-52111-213	DEPARTMENT SUPPLIES	42.22	0.00
213-52181-213	UNIFORMS & CLOTHING	1,175.50	0.00
213-52511-213	GASOLINE	52.96	0.00
213-53441-213	EQUIPMENT MAINTENAN...	383.50	0.00
213-53511-213	ELECTRICITY	680.09	0.00
213-53561-213	PHONE & INTERNET	71.64	0.00
216-53551-000	STREET LIGHTS	85.42	0.00
218-52111-142	DEPARTMENT SUPPLIES	2,938.46	0.00
224-52211-114	PUBLICATIONS	25.90	0.00
224-52311-114	MEMBERSHIPS	150.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
224-53111-113	CONTRACTUAL SERVICES	1,625.00	0.00
224-53111-114	CONTRACTUAL SERVICES	477.00	0.00
224-53561-113	PHONE & INTERNET	70.14	0.00
621-52111-621	DEPARTMENT SUPPLIES	246.86	0.00
621-52181-621	UNIFORMS & CLOTHING	6,914.50	0.00
621-52511-621	GASOLINE	509.85	0.00
621-52521-621	OTHER FUEL	4,349.68	0.00
621-53111-621	CONTRACTUAL SERVICES	1,746.58	0.00
621-53161-621	LEGAL PUBLICATIONS	354.90	0.00
621-53193-621	DISPOSAL FEES	39,440.07	0.00
621-53441-621	EQUIPMENT MAINTENAN...	3,925.34	0.00
621-53451-621	VEHICLE MAINTENANCE	8,525.09	0.00
621-53511-621	ELECTRICITY	854.85	0.00
621-53561-621	PHONE & INTERNET	222.94	0.00
631-52111-631	DEPARTMENT SUPPLIES	1,292.53	0.00
631-52181-631	UNIFORMS & CLOTHING	3,691.00	0.00
631-52511-631	GASOLINE	751.43	0.00
631-52521-631	OTHER FUEL	59.59	0.00
631-53111-631	CONTRACTUAL SERVICES	1,957.55	0.00
631-53441-631	EQUIPMENT MAINTENAN...	1,873.15	0.00
631-53451-631	VEHICLE MAINTENANCE	26.00	0.00
631-53511-631	ELECTRICITY	1,778.85	0.00
631-53521-631	HEATING FUEL	110.50	0.00
631-53531-631	ELECTRIC POWER	133.98	0.00
631-53561-631	PHONE & INTERNET	211.97	0.00
631-53571-631	CELLULAR PHONE	41.12	0.00
631-53711-631	SCHOOL & CONFERENCE	150.00	0.00
641-46117-641	RENT	66.18	0.00
641-52111-641	DEPARTMENT SUPPLIES	12,960.98	0.00
641-52117-641	SAMPLES	380.00	0.00
641-52181-641	UNIFORMS & CLOTHING	3,850.00	0.00
641-52411-641	POSTAGE	576.49	0.00
641-52511-641	GASOLINE	989.84	0.00
641-53111-641	CONTRACTUAL SERVICES	7,017.53	0.00
641-53451-641	VEHICLE MAINTENANCE	26.00	0.00
641-53511-641	ELECTRICITY	161.21	0.00
641-53521-641	HEATING FUEL	110.49	0.00
641-53531-641	ELECTRIC POWER	550.51	0.00
641-53561-641	PHONE & INTERNET	183.29	0.00
641-53571-641	CELLULAR PHONE	41.12	0.00
641-53711-641	SCHOOL & CONFERENCE	225.00	0.00
641-54411-641	EQUIPMENT	5,740.79	0.00
661-53111-661	CONTRACTUAL SERVICES	1,595.00	0.00
661-53561-661	PHONE & INTERNET	34.82	0.00
713-21512	MEDICARE W/H EE PAYAB...	8,531.18	8,531.18
713-21513	FICA W/H EE PAYABLE	31,483.26	31,483.26
713-21514	FED W/H EE PAYABLE	28,405.46	28,405.46
713-21515	STATE W/H EE PAYABLE	24,017.38	24,017.38
713-21517	POL UNION DUES EE PAY	1,014.00	1,014.00
713-21518	FIRE UNION DUES EE PAY	300.00	300.00
713-21523	LIFE INS EE PAYABLE	651.21	651.21
713-21524	SMEC EE PAYABLE	156.27	156.27
713-21528	REGULAR RETIRE EE PAY	16,724.34	16,724.34
713-21529	DEFERRED COMP EE PAY	2,445.70	2,445.70
713-21531	RETIRE FIRE EE PAYABLE	8,551.76	8,551.76
713-21533	RETIRE POLICE EE PAY	13,096.87	13,096.87
713-21534	DIS INC INS EE PAYABLE	728.04	728.04
713-21539	CHILD SUPPORT EE PAY	2,153.18	2,153.18

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
713-21540	YMCA PAY EE	765.00	765.00
713-21541	HSA EE PAYABLE	10,874.13	10,874.13
713-21723	LIFE INS ER PAYABLE	728.35	728.35
721-53111-721	CONTRACTUAL SERVICES	45.00	0.00
721-53561-721	PHONE & INTERNET	35.17	0.00
725-52111-725	DEPARTMENT SUPPLIES	1,140.79	0.00
725-52181-725	UNIFORMS & CLOTHING	8.60	0.00
725-52531-725	OIL & ANTIFREEZE	1,287.30	0.00
725-53441-725	EQUIPMENT MAINTENAN...	2,882.21	0.00
725-53511-725	ELECTRICITY	226.73	0.00
725-53561-725	PHONE & INTERNET	35.00	0.00
812-53862-112	CLAIMS EXPENSE	11,218.18	11,218.18
812-53863-112	FLEXIBLE BENFT EXPENSES	1,462.12	1,462.12
Grand Total:		418,786.93	163,737.63

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	417,157.11	163,737.63
6002053111	1,595.00	0.00
6002053561	34.82	0.00
Grand Total:	418,786.93	163,737.63

UTILITY REFUNDS 2-16-21

Account #	Contact	Service Address	Refund Amount
065-6159-03	TIM FLICK	33 BRENTWOOD CT SCOTTSBLUFF NE 69361	24.22
005-5730-04	RAILWAY STORAGE LLC	334 W 19TH ST SCOTTSBLUFF NE 69361	149.54
2			\$173.76

City of Scottsbluff, Nebraska

Tuesday, February 16, 2021

Regular Meeting

Item Pub. Hear.1

Council to conduct a public hearing set for this date at 6:00 p.m. to receive a report from the LB840 Citizen Review Committee.

Staff Contact: Starr Lehl, Economic Development Director

CITY OF SCOTTSBLUFF
CITIZENS ADVISORY REVIEW COMMITTEE MINUTES
January 28, 2021

The meeting of the City of Scottsbluff Economic Development Program Citizens Review Committee was held on January 28, 2021 at 12:00 noon, at City Hall, 2525 Circle Drive, Scottsbluff, Nebraska.

Committee members in attendance were Diane Vandenberg, Scott Phillips, and Mark Harris. Also in attendance were Rick Kuckkahn (City Manager/Program Administrator), Adam Hoelsing (Deputy City Attorney), Liz Loutzenhiser, (City Finance Director), and Starr Lehl (City Economic Development Director).

Chairman Harris presided over the meeting. It was noted that a copy of the Nebraska Open Meetings Act was located on the south wall of the Council Chamber. There were no changes to the agenda and no citizens were present with business not scheduled on the agenda.

First item of business was to approve the minutes of the September 16, 2020 meeting. It was moved by member Phillips and seconded by member Vandenberg to approve the minutes of the September 16, 2020 meeting. Voting yes: Vandenberg, Phillips, and Harris. Voting no: None.

The next item on the agenda was a review of the annual reports received by the Committee for year ending September 30, 2020:

Skiles Industries, Inc.
Dave's Welding, LLC
Walther Farms

Following the reports provided by Finance Director Loutzenhiser, it was moved by member Phillips and seconded by member Vandenberg to approve the annual reports for year ending September 30, 2020. Voting yes: Vandenberg, Phillips, and Mark. Voting no: None.

The next item on the agenda was a discussion regarding action items for default or delinquent loans in the Economic Development Program Portfolio. Following discussion, it was moved by member Vandenberg and seconded by member Phillips to charge off the debt of by Open Door Counseling as a "Bad Debt" on the books of the City. Direction was then provided in the motion to refer collection to a collection company, which it may or may not be able to obtain a judgement and locate assets for repayment. Voting yes: Phillips, Vandenberg, and Harris. Voting no: None.

For the next item it was then moved by member Phillips and seconded by member Vandenberg to begin communication with Elite Urgent Care, LLC for collection of and demand for payment of the debt owed by Elite Urgent Care and Family Care, LLC, which loan and agreement have been in default. Voting yes: Mark, Vandenberg, and Phillips. Voting no: None.

For the next item it was moved by member Vandenberg and seconded by member Phillips to pursue collection against the Guarantor of the default loan belonging to EagleMed., LLC. Direction was given to City counsel to begin discussions and demands upon the Guarantor. Voting yes: Vandenberg, Phillips, and Mark. Voting no: None.

Update was then provided to the Committee regarding the following loan activity since the previous meeting of the Committee:

loans owed by BSquared Farming and Trucking, LLC and S C Blanton Express, LLC have been refinanced and the City had received payment in full;

remaining unearned amount from the outstanding assistance to Aulick Manufacturing (Original Equipment Corp.) had been paid in full, and the City had entered into a new Economic Development Assistance Agreement with Aulick Manufacturing for additional job creation;

extension of job grants for Fusion Ranch Inc. (formally KYS Foods) had been provided by the City pursuant to an EDAA Amendment under the City's COVID Accommodations;

extension of the job creation term for Skiles Industries, Inc. had also been provided by the City and an EDAA Amendment had been executed pursuant to the City's COVID Accommodations.

No further discussion occurred. The meeting was then adjourned at approximately 12:35 p.m.

Rick Kuckkahn, Program Administrator

City of Scottsbluff, Nebraska

Tuesday, February 16, 2021

Regular Meeting

Item Bids1

Council to discuss and consider action on awarding the bid for One, New or Demonstrator Rotary Mower with a minimum cutting width of 126 inches for the Parks Department to 21st Century Equipment in the amount of \$63,046.06

Staff Contact: Rick Deeds, Park Superintendent

Quote Summary

Prepared For:

CITY OF SCOTTSBLUFF PARK AND RECREATION
 DEPARTMENT
 1818 AVENUE A
 SCOTTSBLUFF, NE 69361
 rdeeds@scottsbluff.org

Prepared By:

Taylor Lackey
 21st Century Equipment, LLC
 3609 Bison
 Scottsbluff, NE 69361
 Phone: 308-632-4440
 tlackey@21stcenturyequip.com

Thank you for the opportunity to earn your business. We strive to live up to our Motto "Developing Solutions, Delivering Success"

Quote Id: 23557943
Created On: 27 January 2021
Last Modified On: 08 February 2021
Expiration Date: 31 January 2021

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 1600 Turbo Series III Commercial Wide Area Mower with 2-Post Folding ROPS	\$ 63,046.06 X	1 =	\$ 63,046.06

Equipment Total **\$ 63,046.06**

Quote Summary

Equipment Total	\$ 63,046.06
SubTotal	\$ 63,046.06
Est. Service Agreement Tax	\$ 0.00
Total	\$ 63,046.06
Balance Due	\$ 63,046.06

Salesperson : X _____

Accepted By : X _____

Quote Id: 23557943

Customer: CITY OF SCOTTSBLUFF PARK AND RECREATION DEPARTMENT

JOHN DEERE 1600 Turbo Series III Commercial Wide Area Mower with 2-Post Folding ROPS

Hours:
Stock Number:

				Selling Price
				\$ 63,046.06
Code	Description	Qty	Unit	Extended
0731TC	1600 Turbo Series III Commercial Wide Area Mower with 2-Post Folding ROPS	1	\$ 75,429.00	\$ 75,429.00
Standard Options - Per Unit				
001A	United States and Canada	1	\$ 0.00	\$ 0.00
0443	US English w/ Spanish (Bi-Lingual) Operator's Manual	1	\$ 0.00	\$ 0.00
Standard Options Total				\$ 0.00
Dealer Attachments				
TCA13825	Slow Moving Vehicle Sign Kit	1	\$ 46.06	\$ 46.06
Dealer Attachments Total				\$ 46.06
Value Added Services Total				
				\$ 0.00
Other Charges				
	Freight	1	\$ 1,093.00	\$ 1,093.00
	Setup	1	\$ 1,200.00	\$ 1,200.00
Other Charges Total				\$ 2,293.00
Suggested Price				\$ 77,768.06
Customer Discounts				
Customer Discounts Total			\$ -14,722.00	\$ -14,722.00
Total Selling Price				\$ 63,046.06

Confidential



Sandberg Implement, Inc.

160085 Highway 71

Gering, NE 69341

800-925-3163

Fax 308-436-4354

January 26th, 2021

City of Scottsbluff

Park and Recreation Dept.

Dear City of Scottsbluff,

We've gotten the Bid Specification Sheet for the Wide Area Mower. Unfortunately we don't have anything that meets the specs. We thank you for giving us a chance, and look forward to helping out in the future.

Thank you,

Kelly Sandberg

308-436-2179

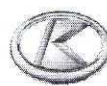
www.sandbergimplement.com



Bobcat



STIHL



Kubota



City of Scottsbluff, Nebraska

Tuesday, February 16, 2021

Regular Meeting

Item Resolut.1

Council to discuss and consider action on a Resolution naming the City Manager as Representative and Public Works Director as Alternate to the Ace Board of Directors.

Staff Contact: Rick Kuckkahn, Interim City Manager

Resolution No. _____

Appointment to ACE Board of Directors

WHEREAS, the City of Scottsbluff, State of Nebraska, is a party to the Interlocal Agreement creating the Public Alliance for Community Energy and, pursuant to the terms of said Agreement, it is the responsibility of the City to designate a representative of the City of Scottsbluff to the Public Alliance for Community Energy Board of Directors provided for under the terms of said Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Scottsbluff, that:

1. The City Clerk is hereby directed to give written notice to the Public Alliance for Community Energy of the appointment of _____ as the City's representative to said Board of Directors.
2. The City Clerk is hereby directed to give written notice to the Public Alliance for Community Energy of the appointment of _____ as the City's alternate representative to said Board of Directors.

This is to certify that the appointments set out above were approved by the City Council of the City of Scottsbluff, State of Nebraska at their meeting on _____, 2021.

Clerk

(SEAL)

City of Scottsbluff, Nebraska

Tuesday, February 16, 2021

Regular Meeting

Item Reports1

Council to discuss and consider action on ceasing to charge fees for overdue items at the Lied Scottsbluff Public Library.

Staff Contact: Erin Aschenbrenner, Library Director

Agenda Statement

Item No.

For Meeting of: 2/16/2021

AGENDA TITLE: Fine Free Library

SUBMITTED BY DEPARTMENT/ORGANIZATION: Library

PRESENTATION BY: Erin Aschenbrenner, Library Director

SUMMARY EXPLANATION: The Library Director requests the council's approval to cease charging fees for overdue items at the library. The library will still charge for damaged or lost items.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: The Library Director requests the council's approval to cease charging fees for overdue items at the library. The library will still charge for damaged or lost items.

EXHIBITS

Resolution ☐

Ordinance ☐

Contract ☐

Minutes ☐

Plan/Map ☐

Other (specify) _____

NOTIFICATION LIST: Yes ☐ No ☐ Further Instructions ☐
Please list names and addresses required for notification.

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev: 11/15/12 City Clerk

What does going fine free mean?

- Late fees are eliminated (currently 10 cents per day for books and \$1 per day for DVDs)
- Fines are still assessed for lost or damaged items

Why should we go fine free?

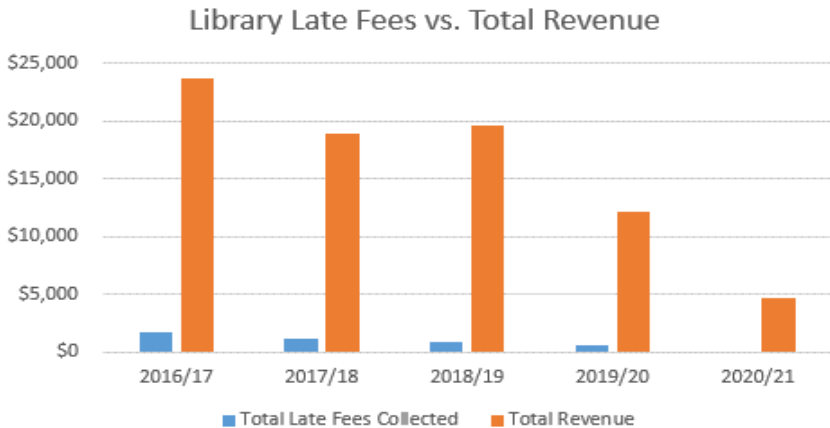
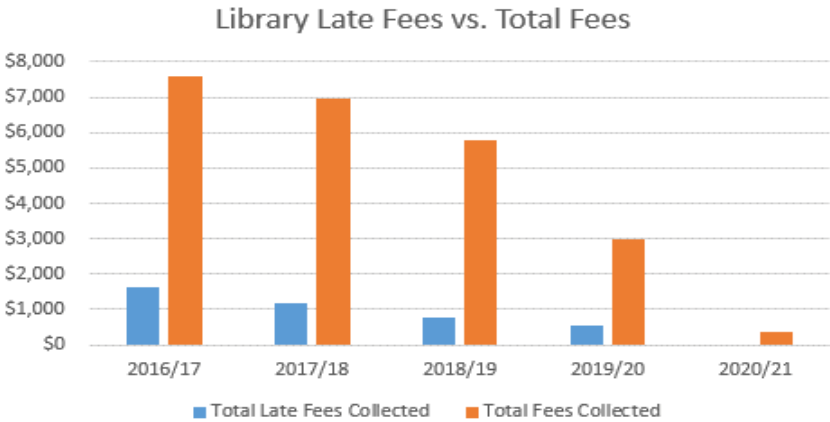
- The American Library Association (ALA) has passed a resolution recognizing library fines as a form of social inequality and has called for libraries nationwide to eliminate fines
 - Late fees disproportionately affect low-income residents, the population we are most dedicated to serving
- Fines create adversarial relationships between staff and patrons
- Fines prevent patrons from accessing other library resources (such as public computers and digital downloads) or utilizing the library altogether from fear of incurring debt
- Research shows eliminating late fees results in a higher rate of returns overall
- Improve the relationship with our current patrons and increase new patrons

Why it will work for Scottsbluff.

- We already have two fine-free days each week, Wednesday and Saturday
- We have been waiving the majority of late fees due to COVID and the feedback has been incredibly positive
- Data shows the income from late fees is minimal, the majority comes from lost/damaged items (see attached financial statistics)

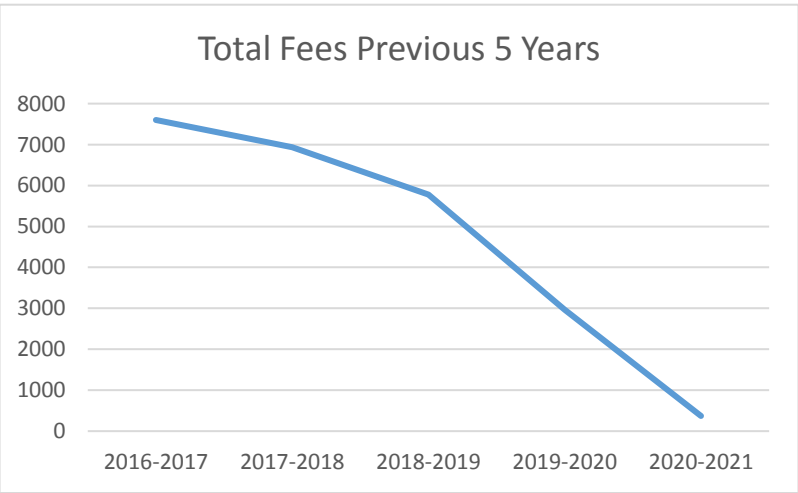
Library Late Fees Worksheet

	FY 2016-2017	FY 2017-2018	FY 2018-2019	FY 2019-2020	FY 2020-2021
Total Late Fees	\$1,651	\$1,187	\$792	\$530	\$0
Total Fees (Late/Lost/Damaged)	\$7,600	\$6,937	\$5,779	\$2,967	\$371
Late Fee % of Total Fees	21%	17%	13%	17%	0%
Late Fee % of Total Revenue	7%	6%	4%	6%	0%



Fee Trend Previous 5 Years

FY	Total Fees
2016-2017	7600
2017-2018	6937
2018-2019	5779
2019-2020	2967
2020-2021	371



City of Scottsbluff, Nebraska

Tuesday, February 16, 2021

Regular Meeting

Item Reports2

**Council to discuss and consider action on City of Scottsbluff
Façade Improvement Grants.**

Minutes: Ace Body Shop - \$4,475

RP Empire Holdings LLC - \$10,000

Armando & Maria Aguilera (210 E. Overland) - \$10,000

Staff Contact: Starr Lehl, Economic Development Director

Façade Improvement Program Application

Project Information

1. Applicant Name: Ace Body Shop - Julius Koncaba
Applicant Address: 1001 E Old Scottsbluff, NE
Telephone No.: 308-632-5523 E-Mail Address: jdKoncaba@gmail.com
Property Owner (if different than applicant): _____

2. Project Site Address: 1001 E Old

3. Is the Project Site Currently Occupied? ☒ Yes ☐ No

4. Land Use of Project Site (Circle one):

Restaurant

Retail

☒ Service

Other (Please specify): _____

5. Nature and Name of Business (if applicable): Body Repair Shop

6. Proposed Project: Describe in detail; attach plans and specifications:

Replace all Overhead doors

7. List all other funds or assistance the applicant has received from the City in the last 10 years (e.g. other grants, Economic Development Assistance (LB840) loans or grants, Tax Increment Financing)

Type of Assistance: East Overland Grant

Amount: 9615.72 1060.00

Date: 7-18 7-19

8. Estimated Project Costs:

Exterior Improvements (describe)

\$ 8950.00

Other (describe)

Total

\$ 8950.00

Grant Funds Requested*

\$ 4475.00

*Grant funds requested must not exceed the \$10,000 maximum

*Grant funds requested must not exceed 1/2 of the cost of exterior improvements

*Bids or estimates from contractors and material estimates must be included at the time of application

9. Person doing work (if different than applicant):

Mike Ramirez Mikes Doors

Address: 1740 17th St. Gering NE 69341

Phone No.: 641-9522

10. Project Construction Schedule (estimated):

Start Date 2-2021

Completion Date 2-2021

***ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN SEPTEMBER 10, 2021. IF THE APPLICANT FAILS TO GIVE TIMELY REPORTS TO THE CITY OR, IF BASED ON THE APPLICANT'S MONTHLY REPORTS IT APPEARS TO THE CITY THAT THE WORK WILL NOT BE COMPLETED ON TIME, THE CITY MAY, IN ITS SOLE DISCRETION, RESCIND OR REDUCE THE GRANT AWARD.**

To be completed by Staff:

Zoning of Property C-3

Square footage of building 3,008

PROPOSAL NO.

SHEET NO.

DATE

10-30-2020

PROPOSAL SUBMITTED TO:

WORK TO BE PERFORMED AT:

NAME

JD's Ace Body Shop

ADDRESS

1001 E Overland

ADDRESS

1001 E Overland

DATE OF PLANS

upon arrival

PHONE NO.

632-5523

ARCHITECT

We hereby propose to furnish the materials and perform the labor necessary for the completion of

Provide and replace all shop doors with insulated model 270^s. With 2 rows of glass per door

1- 12x11 Lowheadroom - 2850⁰⁰

1- 12x10 Standard Lift - 2625⁰⁰

1- 10x10 Standard Lift - 2160⁰⁰

1- 10ft MD50 Lift master - 1315⁰⁰

Total = \$ 8950⁰⁰

Material = \$ 7250⁰⁰

+ Freight

Labor = 1700⁰⁰

All doors will include 2 rows of windows, heavy hardware, & Struts

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of

Dollars (\$) with payments to be made as follows.

Make payable to Mike Ramirez Material + freight = 7250⁰⁰ per on 10/30/20
Labor due upon completion 1700

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted

Per

[Signature]

Note — this proposal may be withdrawn by us if not accepted within days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature

[Signature]

Date

Signature



Façade Improvement Program Application

Project Information

1. Applicant Name: RP Empire Holdings, LLC (The 16th Empire)
Applicant Address: 1605 Ave A Scottsbluff, NE 69361
Telephone No.: 308-672-3279 E-Mail Address: the16thempire@gmail.com
Property Owner (if different than applicant): Superior Home Inspections

2. Project Site Address: 1605 Ave A Scottsbluff, NE 69361

3. Is the Project Site Currently Occupied? Yes No

4. Land Use of Project Site (Circle one):

Restaurant

Retail

Service

Other (Please specify): _____

5. Nature and Name of Business (if applicable): 16th Empire

6. Proposed Project: Describe in detail; attach plans and specifications:

Sidewalk on south side of building, signage and installing garage door on south side of building.

Bids for sign fabrication & garage door not included. Based on initial projections on door, still looking at alternatives for door.

7. List all other funds or assistance the applicant has received from the City in the last 10 years (e.g. other grants, Economic Development Assistance (LB840) loans or grants, Tax Increment Financing)

Type of Assistance: None

Amount: \$0

Date: N/A

8. Estimated Project Costs:

Exterior Improvements (describe)

\$ ~~15,500~~ 27,664

Other (describe)

Total

\$ ~~15,500~~ 27,664

Grant Funds Requested*

\$ ~~10,000~~

*Grant funds requested must not exceed the \$10,000 maximum

*Grant funds requested must not exceed ½ of the cost of exterior improvements

*Bids or estimates from contractors and material estimates must be included at the time of application

9. Person doing work (if different than applicant): Roots Construction, Whitings Signs,
Address: (see back for info on each) Prime Metals and
Paul Reed Const.
Phone No.: _____

10. Project Construction Schedule (estimated):

Start Date

ASAP

Completion Date

Within 1 month from start date

***ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN SEPTEMBER 10, 2021. IF THE APPLICANT FAILS TO GIVE TIMELY REPORTS TO THE CITY OR, IF BASED ON THE APPLICANT'S MONTHLY REPORTS IT APPEARS TO THE CITY THAT THE WORK WILL NOT BE COMPLETED ON TIME, THE CITY MAY, IN ITS SOLE DISCRETION, RESCIND OR REDUCE THE GRANT AWARD.**

To be completed by Staff:

Zoning of Property C-1

Square footage of building 5,040

QUOTE

HERNANDEZ CONSTRUCTION

Quality is our game!

1717 10th Ave
Scottsbluff, NE 69361
(308)765-5886
mundo2105@gmail.com

INVOICE # 1
FEBUARY 1, 2021

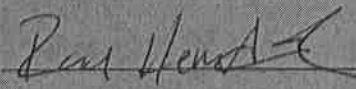
TO Ralph Paez
16th Empire
1605 Ave A
Scottsbluff, NE 69361
(308)672-3279

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Ray Hernandez		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Demo southside sidewalk and replaced		
	Dimensions 56'X '9.5 4 inches Thick and		
	Meet city Requirements. Slope ill be added for ADA compliant door entrance. Snow Curbing.		
	"ADD on's discussed with customer and Contractor"	\$4,200.00	\$4,200.00

SUBTOTAL	\$4,200.00
SALES TAX	
TOTAL	\$4,200.00

Quotation prepared by:



This is a quotation on the goods named, subject to the conditions noted below: Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.

To accept this quotation, sign here and return: _____

THANK YOU FOR YOUR BUSINESS!

**Proposal To:**

16th Empire

DATE; 11/17/2020
PROJECT; Wall Opening
LOCATION; Scottsbluff, NE

BID OPENING;

2970 10th Street, Gering NE 69341

WE PROPOSE TO FURNISH LABOR AND MATERIALS TO TO INSTALL A 10' X 8' OPENING IN AN EXTERIOR WALL AS SPECIFIED BELOW;

NEW WALL OPENING

5,796.00

- 1 PROVIDE A TEMPORARY HEADER TO SUPPORT THE EXISTING WALL ABOVE THE PROPOSE OPENING.
- 2 SAW CUT THE EXISTING MASONRY WALL AND REMOVE FOR A 10' WIDE X 8' HIGH FRAMED OPENING.
- 3 INSTALL METAL ANGLE IRON AND 1/4" PLATE FRAMING ON TOP, BOTTOM AND BOTH SIDES OF THE NEW OPENING.

SIDEWALK

7,418.00

- 4 REMOVE EXISTING SIDEWALK 94' X 10'.
- 5 REPLACE SIDEWALK 94' X 10' X 4" THICK.

TOTAL LABOR AND MATERIALS \$ **13,214.00**

NOTE: BID DOES NOT INCLUDE ANY SUPPLIIMENTARY HEAT IF RQUIRED.
NO STRUCTURAL DESIGN, PERMITS OR TESTING INCLUDED.
ALL CONCRETE WILL BE A 4000 PSI MIX.

GRAND TOTAL \$ **13,214.00****Signature of Estimator:** *Tom Corr*

We hereby propose to furnish labor and materials-complete in accordance with the above specifications, for the sum

Dollars (\$) with payments made as follows;

NOTE: This proposal may be withdrawn by us if not accepted within 30 Days

ALL READY MIX QUOTES SUBJECT TO AVAILABILITY

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as Specified. Payment will be made as outlined above.

Acceptance of Proposal**SIGNATURE;** _____**DATE;** _____**SIGNATURE;** _____**DATE;** _____

Thompson Glass
1702 Ave B
Scottsbluff, NE 69361

Phone: 308-635-3350
Fax: 308-632-8111

Estimate Only

Bill To: 16th Empire
1605 A Street
Scottsbluff, NE 69361
633-4155
672-3279 Ralph

Estimated price to order and install a custom store front for the south side of the building

We propose to install in a furnished 12' x 6' opening

- Kawneer 451T black anodized framing
 - Divided into three equal sections
- Manko top hinge/project in awning windows
 - 48 x 18 each
- Insulated glass to be Solarban 60 insulated units

Installed complete \$8,200.00

Price does not include:

1. Sales tax
2. Carpentry or interior finish work
3. Final cleaning

Estimate good for 60 days

Payment due upon completion of the work

1-22-2021

TT/JK

To proceed with the estimate please call or fax a signed copy back to us _____



Company: 16th Empire
City : Scottsbluff, NE
Bid Name: Moving of Signage and New Signage

Products

Removal and install of current sign	\$1,200.00
Install of New sign on Westside	<u>\$ 850.00</u>
	\$2,050.00 + Tax

New Sign lighting options

1 - LED lights non color materials and labor	\$1,500.00 + Tax
2 - Color LED lights (Red, Green, Blue) materials and labor	\$2,350.00 + Tax
3 - Color changing LED materials and labor	\$4,000.00 + Tax

**WHITING SIGNS ASKS FOR A 50% DEPOSIT BEFORE BEGINNING DESIGN
OR INSTALLATION**

Customer Signature _____

Whiting Signs Signature _____





Façade Improvement Program Application

Project Information

1. Applicant Name: Armando & Maria Aguilera
Applicant Address: 2026 E. 30th St., Scottsbluff, NE
Telephone No.: (308) 641-3337 E-Mail Address: _____
Property Owner (if different than applicant): N/A

2. Project Site Address: 210 East Overland Dr., Scottsbluff, NE

3. Is the Project Site Currently Occupied? Yes ☒ No ☐

4. Land Use of Project Site (Select one):
Restaurant ☐ Retail ☐ Service ☒
☐ Other (Please specify): _____

5. Nature and Name of Business (if applicable): Transportation and Logistics

6. Proposed Project: Describe in detail; attach plans and specifications:
replace three windows 40" x 45 1/2" and 40" x 20", replace siding on building, paint entire building, reinforce
windows and install 450 ft. of chain link fence (estimate attached)

7. List all other funds or assistance the applicant has received from the City in the last 10 years (e.g. other grants, Economic Development Assistance (LB840) loans or grants, Tax Increment Financing)
Type of Assistance: East Overland Façade Improvement Program
Amount: \$6,984.00
Date: 10/14/2020

8. Estimated Project Costs:

Exterior Improvements (describe) \$ \$ 20,450.00

Replace windows and siding, paint building, reinforce windows, install chain link fence around area.

Other (describe)

Remodel and paint inside of building

Total \$ \$ 26,250.00

Grant Funds Requested* \$10,000.00

*Grant funds requested must not exceed the \$10,000 maximum

*Grant funds requested must not exceed ½ of the cost of exterior improvements

*Bids or estimates from contractors and material estimates must be included at the time of application

9. Person doing work (if different than applicant): L. A. Construction

Address: 2414 W. 17th Street, Scottsbluff, NE 69361

Phone No.: (308) 225-1772

10. Project Construction Schedule (estimated):

Start Date 03/01/21

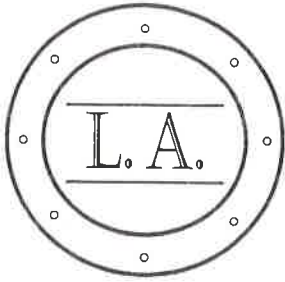
Completion Date 09/10/21

***ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN SEPTEMBER 10, 2021. IF THE APPLICANT FAILS TO GIVE TIMELY REPORTS TO THE CITY OR, IF BASED ON THE APPLICANT'S MONTHLY REPORTS IT APPEARS TO THE CITY THAT THE WORK WILL NOT BE COMPLETED ON TIME, THE CITY MAY, IN ITS SOLE DISCRETION, RESCIND OR REDUCE THE GRANT AWARD.**

To be completed by Staff:

Zoning of Property _____

Square footage of building _____



PROPOSAL

L. A. CONSTRUCTION

2414 West 17th Street
Scottsbluff, NE 69361
308-225-1772
amgggluis1986@gmail.com

Maria Aguilera
641 3337
672 0020

PROPOSAL SUBMITTED TO Armando - Mary Aguilera		PHONE		DATE 1-6-21
STREET 210 E Overland		JOB NAME		
CITY, STATE, AND ZIP CODE Scottsbluff, NE		JOB LOCATION		
ARCHITECT	DATE OF PLANS			JOB PHONE

We hereby submit specifications and estimates for:

REMODEL OUTSIDE:

- | | |
|--|-------|
| - (3) Windows 40"x 54" 1/2 | 800 |
| - Sidding (15) (20) trims | 750 |
| - Paint area 75x20, 30x14, 13x14, (2) 5x14 and 75x16 | 3,200 |
| - Brick wall 13x12 and Door 36x80 | 2,500 |
| - Windows glass (150 pieces) 14x20 | 2,500 |
| - Reinforce Windows (steel) | 2,200 |
| - 450 ft. chain link | 8,500 |

REMODEL INSIDE:

total Outside **20,450**

- | | |
|--------------------|-------|
| - 10,000 ft. Paint | 3,500 |
| - Fix the walls | 700 |
| - Paint the floor | 2,000 |

TOTAL 26,650

We Propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of:
dollars \$

Payment to be made as follows:

This estimed includes material and labor any changes are subjeet to the price.

All material is guaranteed to be required. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are full covered by Workman/d Compensation Insurance.

Authorized
Signature

Luis Aguilera

Note: This proposal may be withdrawn by us if not accepted within _____ days

Acceptance of Proposal -- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature **X**



City of Scottsbluff, Nebraska

Tuesday, February 16, 2021

Regular Meeting

Item Reports3

Council to receive an update, to include questions and comments, regarding items of interest concerning Municipalities in State Legislation.

Staff Contact: Starr Lehl, Economic Development Director

LEGISLATIVE BULLETIN

LEAGUE OF NEBRASKA MUNICIPALITIES

106th Legislature, Second Session

Feb. 5, 2021 - Bulletin 6



ITEMS OF INTEREST TO MUNICIPALITIES

- **LB 83:** Hearing held on League-supported bill to amend the Open Meetings Act
- **LBs 345, 303:** Government Committee hears bills on exceptions to budget limitations
- **LB 405:** Urban Affairs Committee hears bill on village compensation
- **LBs 520, 455:** Transportation Committee to hear bills taking away municipal infrastructure siting authority
- **LBs 398, 338, 460, 660, 656, 498:** Transportation Committee to hear broadband bills
- **LB 339:** Bill would require additional planning for construction projects
- **LB 148:** Natural Resources Committee advances bill to finalize merger of drinking water regulation into Department of Environment and Energy
- **LB 51:** League strongly opposes bill to double the hours of training for law enforcement officers and mandate additional requirements for certification; the League will try to negotiate acceptable amendments
- **Check the Legislature's web site** for more information about your state Senators ad the session. The web site address is <http://nebraskalegislature.gov/web/public/home>.

LBs 345, 303: Government Committee hears bills on exceptions to budget limitations

On Feb. 4, 2021, the Government, Military and Veterans Affairs Committee heard two bills that exempted certain items from the budget limitations.

LB 345, introduced by **Sen. Curt Friesen** of Henderson, exempts restricted funds pledged to retire debt associated with direct borrowing from the budgeted restricted funds. LB 345 is a League-supported bill.

Direct borrowing for municipalities was put into statute in 2015 and has been amended twice to broaden and clarify that authority. Direct borrowing has been used by municipalities in many cases because it was less expensive than bonding. Funds pledged to retire bonds are already an exception from the budgeted restricted funds. A **League representative** testified in strong support for LB 345. There were no opponents to the bill.

LB 303, introduced by **Sen. Matt**



Sen. Curt Friesen



Sen. Matt Hansen

Hansen of Lincoln, exempts restricted funds budgeted for law enforcement, fire protection, or emergency services from the budgeted restricted funds.

Sen. Hansen argued that public safety needs expand when municipalities are growing and LB 303 gives municipalities added flexibility

to add police officers or firefighters if needed. **The League**, along with the City of **Lincoln** and the **Nebraska Association of County Officials** testified in favor of the bill. There were no opponents.

The League will continue to update you on these bills throughout the *Legislative Bulletin*.

Questions about hearings, bill status

How do I find out when a bill is scheduled for a public hearing?

The weekly schedule of committee hearings is prepared for publication each Friday during session. The schedule is not available until after the Legislature adjourns for the day. The schedule is available in the

Clerk of the Legislature's office and is published in the Sunday *Lincoln Journal Star*, the Sunday *Omaha World-Herald* and the *Unicameral Update*, the Legislature's weekly newsletter produced during session. The schedule also is included in the League's *Legislative Bulletin*.

How do I contact my Senator?

To write your senator, you need

only to include on the envelope: Senator's name, District number, State Capitol, PO Box 94604, Lincoln, NE 68509-4614.

Most Senators also have email addresses, which are listed on the Legislature's website at <http://nebraskalegislature.gov/web/public/home>.

LB 405: Urban Affairs Committee hears bill on village compensation

Thanks to Sen. Lowe for introducing this legislation

On Feb. 4, **Sen. John Lowe** of Kearney introduced **LB 405** at the request of the League. The purpose of this bill is to clarify when members of the village board may be compensated by the village for seasonal and emergency work.

LB 405 clarifies the provisions of Section 17-209.02 to provide that members of the village board may receive compensation to perform seasonal or emergency work for the village upon approval by the village board.

LB 405 also cleans-up and simplifies the provisions of Section 17-209.02 by creating one subsection that outlines the provisions relating to when village offices and employ-

ments may be combined or merged and one subsection outlining the provisions about when a village board member can be compensated for performing work for the village. Finally, the bill replaces the phrase “volunteer firefighters and ambulance drivers” with the phrase “volunteer firefighters and volunteer rescue squad personnel,” which is more frequently found in statute.

As background, League staff started having conversations about clarifying the language allowing village board members to receive compensation for seasonal or emergency work over a year ago. League staff met with Frank Daley from the Nebraska Accountability and Disclosure Commission to discuss how the current language may need to be modified and clarified. After several conversations with Mr. Daley,



Sen. John Lowe

as well as the League’s Legislative Committee and the League’s Attorneys Subcommittee, LB 405 was drafted and introduced.

Thanks to Sen. Lowe for introducing this important piece of legislation for the League.

LBs 520, 455: Transportation Committee to hear bills taking away municipal infrastructure siting authority

On Feb. 8, the Legislature’s Transportation and Telecommunications Committee will be taking testimony on two bills related to taking away municipal authority to control the siting of telecommunications and wireless facilities.

Please contact your Senator(s) to oppose the following bills:

LB 520, was introduced by **Sen. Curt Friesen**. This bill is similar to the small cell measure that the League opposed a few years

ago. Among other things, the bill would:

1. Expand the privileges given to private companies through the small cell bill from poles to other sites such as buildings.
2. Limit the ability of a municipality to use a consultant to help review small cell applications.
3. Reduce the shot clock for automatic permit granting to 60 days.

4. Expand the footprint of facilities that receive small cell laws privileges.

LB 520 is scheduled for hearing Feb. 8 at 1:30 p.m.

LB 455, introduced by **Sen. Friesen** takes away much of the ability of an electric utility to regulate access to electric poles and electric utility right of way by telecommunications carriers. LB 455 is scheduled for hearing Feb. 8 at 1:30 p.m.

Continued on page 4

LBs 398, 338, 460, 600, 660, 656, 498: Transportation Committee to hear broadband bills

On Feb 8 and Feb. 9, the Nebraska's Legislature's Transportation and Telecommunications Committee will be taking testimony on a number of bills related to broadband service in Nebraska.

The League of Nebraska Municipalities Broadband Legislative Subcommittee, composed of municipal officials from across the state, established four principles that are necessary to move broadband development forward across the state.

Principles established by the committee to develop positions are as follows:

- Broadband development is vital to the economic development of municipalities and the quality-of-life issues for Nebraskans.
- Municipal officials in Nebraska must be part of the policy decisions that lead to broadband

infrastructure development in their respective municipality.

- Barriers must be removed to allow public/private partnerships to develop and utilize publicly owned broadband infrastructure.
- Speeds of 25 megabits per second download and 3 megabits per second upload are inadequate to meet the broadband needs of most municipalities, which need to have the tools and authority to ensure that adequate speeds are available.

Based on these principles the League will support the following bills:

LB 398, introduced by Brainard **Sen. Bruce Bostelman**, changes the speed standard that the Public Service Commission uses for funding from 25 megabits per second download and 3 megabits per second upload to 100 megabits per second download and 100 megabits per second upload. This also would have the effect of making large portions of the state unserved and underserved and would thus allow public dark fiber installation and leasing without some of the barriers in current law. LB 398 is scheduled for hearing Feb. 9 at 1:30 p.m.

LB 338, introduced by **Sen. Bostelman**, allows the PSC to redirect funds to companies that are building higher speed fiber infrastructure, in part, based on local community input. LB 338 is scheduled for hearing Feb. 9 at 1:30 p.m.

LB 600, introduced by Plymouth

Sen. Tom Brandt, would allow for additional bonding authority for municipalities and some power districts to develop fiber infrastructure. LB 600 is scheduled for hearing Feb. 9 at 9:30 a.m.

LB 460, introduced by **Sen. Brandt**, would eliminate many of the barriers and impediments to public development of dark fiber infrastructure. LB 460 is scheduled for hearing Feb. 9 at 9:30 a.m.

LB 656, introduced by **Omaha Sen. Justin Wayne**, would allow a municipality to sell internet services at retail. LB 656 is scheduled for hearing Feb. 9 at 1:30 p.m.

LB 498, introduced by Bennington **Sen. Wendy DeBoer**, would require the Public Service Commission to produce enhanced maps that show the availability of broadband infrastructure. LB 498 is scheduled for hearing Feb. 9 at 9:30 a.m.

Please write letters to support these measures. Letters should be addressed to:

Senator Curt Friesen

Chairperson – Transportation and Telecommunications Committee

Room 1110

P.O. Box 94604

Lincoln, NE 68509

Letters should be emailed to tnlpl@leg.ne.gov.

On Monday and Tuesday, the Legislature's Transportation and Telecommunications Committee will be taking testimony on the following bills:

LB 388, was introduced by **Sen.**

Continued on page 5

Transportation Committee

Continued from page 3

Please contact your Senator(s) and please write letters to oppose these measures. Letters should be addressed to:

Senator Curt Friesen

Chairperson – Transportation and Telecommunications Committee

Room 1110

P.O. Box 94604

Lincoln, NE 68509

Letters should be emailed to tnlpl@leg.ne.gov.

LBs 398, 338, 460, 656, 498: Transportation Committee to hear broadband bills

Continued from page 4

Friesen at request of the Governor. LB 388 would adopt the Nebraska Broadband Bridge Act, which would do a number of things including creating a \$20 million fund to enhance rural broadband development. LB 388 is scheduled for Feb. 8 at 9:30 a.m.

LB 456, introduced by **Sen. Friesen**, would adopt the Nebraska Enhancing Broadband Act, which would do a number of things,

including creating a \$10 million fund to enhance rural broadband development. LB 456 is similar to LB 388, but gives the Nebraska Department of Economic Development a larger role in determining where the funds will be distributed. LB 456 is scheduled for hearing Feb. 8 at 9:30 a.m.

LB 604, introduced by Lincoln **Sen. Suzanne Geist**, adopts the Nebraska Accelerated Broadband Deployment Grant Program Act and

would change a number of Public Service Commission requirements to hopefully enhance broadband development. LB 604 is scheduled for hearing Feb. 8 at 1:30 p.m.

There also are some bills, which would take away municipal authority over siting of broadband infrastructure that the League will oppose. Those bills are covered in a different article in this *Legislative Bulletin*.

LB 339: Bill would require additional planning for construction projects

LB 339, introduced by Brainard Sen. Bruce Bostelman, is scheduled for hearing Feb. 16 before the Transportation Committee. LB 339 would require that cities of the metropolitan class, cities of the primary class and cities of the first class provide a utility coordination plan as part of a street project costing over \$50,000. Also, the city would be required to compensate a contractor for any damages associated with a deviation from the plan.

The bill requires that any contract exceeding \$50,000 for the construction, reconstruction, improvement, maintenance, or repair of a road, street, highway, bridge, or other related structure to which the Department of Transportation or any city of the metropolitan class, any city of the primary class, any city of the first class ... require a utility

coordination plan.

Such plan would need to identify **any utility operator, its facilities, and the location and elevation of such facilities within the project work area or which are otherwise affected by any construction, reconstruction, improvement, maintenance, or repair project conducted under such contract and the date or dates such facilities will be relocated or removed.**

The bill goes on to require that a contractor performing services under the contract may rely on such plan and **shall be compensated by the Department of Transportation or such city or county for any costs or damages associated with any deviation or failure by the department or such city or county to follow the plan.**

Letters of opposition to LB 339

2021 LEGISLATIVE SESSION



should be addressed to:

Curt Friesen, Chair
Transportation and Telecommunications Committee
Room 1110
P.O. Box 94604
Lincoln, NE 68509

Letters should be emailed to tnt-pl@leg.ne.gov.

LB 83: Hearing held on League-supported bill to amend the Open Meetings Act

Thanks to **Sen. Mike Flood** of Norfolk for introducing **LB 83**, which modernizes the way public bodies hold public meetings as well as allows public bodies to hold virtual emergency meetings when there is a declared emergency as defined in the Nebraska Emergency Management Act.

As noted in *League Legislative Bulletin #2*, the bill is the result of months of work by the “**Open Meetings Act Coalition**” comprised of the following statewide organizations and individuals:

- **City of Lincoln** – Tim Sieh, Eric Gerrard
- **City of Omaha** – Jack Cheloha
- **Educational Service Unit Coordinating Council** – Curt Bromm, Jason Bromm
- **League of Nebraska Municipalities** – Lynn Rex, Christy Abraham, Lash Chaffin
- **Lincoln Electric System** – Shelly Sahling-Zart
- **Metropolitan Utilities District** – Rick Kubat
- **Nebraska Association of County Officials** – Jon Cannon
- **Nebraska Association of Regional Administrators (Behavioral Health Districts)** – Joe Kohout, Brennen Miller
- **Nebraska Association of Resources Districts** – Dean Edson, Larry Ruth (*Chair, Lower Platte South NRD*)
- **Nebraska Association of School Boards** – John Spatz, Colby Coash
- **Nebraska Community College Association** – Greg Adams
- **Nebraska Municipal Power Pool/Municipal Energy Agency of Nebraska (MEAN)** – Chris Dibbern, Robin Spady



Sen. Mike Flood

- **Nebraska Public Power District** – John McClure, Shirley Higgins
- **Nebraska Rural Electric Association** – James Dukesherer, Kristin Gottschalk
- **Omaha Public Power District** – Seth Voyles
- **Panhandle Public Health District (*Friends of Public Health in Nebraska*)** – Kim Engel
- **University of Nebraska** – Heath Mello

The Government, Military and Veterans Affairs Committee held a hearing on LB 83 on Jan. 27. Sen. Flood indicated in his opening statement that he asked members of the “**Open Meetings Act Coalition**” to limit the number of testifiers due to COVID-19 and in deference to the committee’s time. **Larry Ruth**, Chair of the Lower Platte South NRD, testified on behalf of the “**Open Meetings Act Coalition**” and the **Nebraska Association of Resources Districts**. **Shelly Sahling-Zart**, Vice President and General Counsel of the **Lincoln Electric System**, also presented excellent testimony outlining reasons for the bill. **Mike Rogers**, Bond Counsel with **Gilmore Bell**, testified in support

Continued on page 7

LB 83: Hearing held on League-supported bill to amend the Open Meetings Act

Continued from page 6

of LB 83 stating the need to clarify in state law whether the Governor has authority to issue Executive Orders waiving any provisions of the Open Meetings Act.

A **League representative** testified in strong support of LB 83 along with the following individuals and organizations: **Sean Kelley**, lobbyist for the **Regional Metropolitan Transit Authority**; **Danielle Conrad**, Executive Director of the **ACLU**; and an individual representing the **Nebraska Statewide Independent Living Council**.

Pursuant to new COVID-19 protocols, as an alternative to “in-person” testimony, individuals and organizations are allowed to submit “written testimony” which will be listed on the “Committee Statement” if a bill advances out of committee. **Thanks to the following individuals and organizations who submitted “written testimony” in strong support of LB 83:** Jerry Stilmock, representing the **Nebraska State Volunteer Firefighter’s Association** and the **Nebraska Fire Chiefs Association**; Seth Voyles, representing the **Omaha Public Power District (OPPD)**; Nathan Beacom, Senior Policy Associate of the **Center for Rural Affairs**; Colby Coash, Associate Executive Director/Director of Government Relations of the **Nebraska Association of School Boards**; Jon Cannon, Deputy Director of the **Nebraska Association of County Officials (NACO)**; Kraig J. Lofquist, Executive Director of the **Educational Service Unit Coordinating Council**; Eric Gerrard, representing **Friends of Public Health in Nebraska**; Kathy Hoell, Executive Director of the **Nebraska Statewide Independent Living Council**; Heath Mello, Vice President for External Relations of the **University of Nebraska**; Joseph D. Kohout, registered lobbyist for the **Nebraska Association of Regional Administrators**; and Monika Gross, Executive Director of the **Foster Care Review Office**.

Written testimony in OPPOSITION to LB 83 was submitted by Matt Miltenberger, Gov. Ricketts’ Chief of Staff. [Click here](#) for his letter outlining the

Governor’s concerns which will be addressed in the Standing Committee Amendment to LB 83. Lance Molina, an **individual from Gretna**, testified in person to oppose LB 83.

Written testimony in a NEUTRAL capacity to LB 83 was submitted by Walt Radcliffe on behalf of **Media of Nebraska**. Tim Texel, Executive Director for the **Nebraska Power Review Board** testified in person in a neutral capacity requesting a few technical changes.

Thanks to the following organizations which emailed letters in support of LB 83 to be included as part of the legislative record but not listed on the Committee Statement when the bill is advanced to General File: Platte Institute, Metropolitan Utilities District, Nebraska Interfaith Power & Light, League of Women Voters, Nebraska Power Association, NMPP Energy, Civic Nebraska, MAPA, Sierra Club, Nebraska Community College Association, Nebraska Children’s Commission, Nebraska Accountability and Disclosure Commission, Omaha Public Schools, LES, Education Rights Counsel, State Board of Health, Omaha City Council, Nebraska Children’s Home Society and Arc of Nebraska. **No letters were emailed in opposition to LB 83; the only neutral email was from the Nebraska Rural Electric Association.**

BACKGROUND:

LB 83 would amend the Open Meetings Act in Chapter 84, Article 14, to: 1) modernize the way public bodies hold virtual meetings; and 2) create the statutory framework for public bodies to hold virtual meetings during a declared emergency by the Governor, Mayor, Village Board Chair or County Board Chair. Section 15 of LB 83 has the emergency clause so the bill would take effect when passed and approved according to law, except for subsection 7 of section 84-1413 which has an effective date of July 31, 2022.

1) Modernizing the way public bodies hold virtual meetings

Continued on page 8

LB 83: Hearing held on League-supported bill to amend the Open Meetings Act

Continued from page 7

- **“Virtual conferencing” is defined as “conducting or participating in a meeting electronically or telephonically with interaction among the participants subject to subsection (2) of section 84-1412”** which allows the public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking, and recording at the virtual meeting.
 - The provisions of the Open Meetings Act relating to videoconferencing and telephone conference calls are combined into one section. Instead of using the terms videoconferencing and telephone conference calls, “virtual conferencing” is used to encompass both.
 - The same public bodies currently allowed to conduct meetings by videoconferencing and/or telephone conference calls are allowed to hold meetings by “virtual conferencing” with two additional entities included: local public health departments and natural resources districts.
 - Public meetings held by “virtual conferencing” are subject to similar requirements as those which now apply to videoconferencing and telephone conference calls, including: reasonable advance publicized notice, including access to a dial-in number or link to the virtual conference; in addition to participating virtually in the meeting, arrangements for at least one public site in a building open to the public for the public to participate; copies of all documents for the meeting available at the physical site; links to an electronic copy of the agenda, documents being considered at the meeting and the current version of the Open Meetings Act; and except for certain entities, no more than one-half of the meetings of the state entities, advisory committees, boards, councils, organizations, or governing bodies are held by “virtual conferencing” in a calendar year.
 - The bill removes a provision in section 84-1411(6) that a member of the public body is not allowed to appear before the public body by means of “virtual conferencing.” The intent of this change is to allow a member of the public body to appear by “virtual conferencing” but does not allow that member to be counted toward the quorum or participate as a member of the public body.
 - Section 84-1412(3) now will require any member of the public desiring to address the public body to identify himself or herself, including an address and the name of any organization represented by such person.
 - Beginning July 31, 2022, new subsection (7) of section 84-1413 requires certain cities, certain counties, all NRDs, and all school districts to place minutes and agendas for the governing body’s meetings on their public web site. The agenda needs to be placed on the web site at least twenty-four hours before the meeting. Minutes are placed on the website when they are available for inspection. This information will be available on the web site for at least six months.
- 2) Creating the statutory framework to have virtual meetings during a declared emergency as defined in section 81-829.39: New subsection (7) of section 84-1411**
- If an emergency as defined in section 81-829.39 is declared by the Governor or a principal executive officer of a local government, any public body, whose territorial jurisdiction, in whole or in part, is included in the emergency declaration may hold a meeting by “virtual conferencing” after giving reasonable advance publicized notice, including information regarding access for the public and

Continued on page 9

LB 83: Hearing held on League-supported bill to amend the Open Meetings Act

Continued from page 8

news media. (Principal executive officer is defined in section 81-829.39(9) as the Mayor, Village Board Chair or County Board Chair.)

- At these emergency meetings, in addition to any formal action taken pertaining to the emergency, the public body may hold such meeting for the purpose of briefing, discussion of public business, formation of tentative policy, or the taking of any action by the public body. (Provisions in current law in section 84-1411(5) allowing emergency meetings without reasonable advance publicized notice also may be held by “virtual conferencing” but any formal action taken in such meeting shall pertain ONLY to the emergency.)
- The public body is required to provide access by providing a dial-in number or link to the virtual conference, links to an electronic copy of the agenda, all documents being considered at the meeting and the current version of the Open Meetings Act.
- As required in current law for other public meetings, meetings held by “virtual conferencing” also shall make reasonable arrangements to accommodate the public’s right to hear and speak at the meeting and record the meeting; the public body shall make all reasonable efforts to provide advance notification to a maintained list of news media of the time and place of each meeting and the subjects to be discussed; the nature of the emergency shall be stated in the minutes and the complete minutes of the meeting will be made available for inspection within ten working days or prior to the next convened meeting, whichever occurs earlier, with a limited exception for cities of the second class and villages.
- Section 84-1411(2) relating to public entities allowed to have half of their meetings by “virtual

conferencing” does not apply to the current emergency meeting provisions in section 84-1411(5) when reasonable advance publicized notice cannot be given or to the new subsection (7) of section 84-1411 regarding meetings when an emergency is declared by the Governor, Mayor, Village Board Chair or County Board Chair.

LB 148: Natural Resources Committee advances bill to finalize merger of drinking water regulation into Department of Environment and Energy

The Natural Resources Committee recently advanced to general file LB 148, introduced by Brainard Sen. Bruce Bostelman, which finalizes the merger of the drinking water division of Nebraska Health and Human Services into the Nebraska Department of Environment and Energy (NDEE). In addition to drinking water regulation, the bill moves swimming pool regulation, recreational camp regulation, mobile home park regulation, and private water supply and/or private sewage regulation to NDEE. The Nebraska Safe Drinking Water Act also is moved to NDEE.

LB 148 was supported by Nebraska Health and Human Services System, the Department of Environment and Energy, and the Nebraska Well Drillers Association. The Nebraska Rural Water Association provided neutral testimony.

LB 51: League strongly opposes bill to double the hours of training for law enforcement officers and mandate additional requirements for certification; the League will try to negotiate acceptable amendments

On Feb. 3, the Judiciary Committee held a joint hearing on **LB 51**, introduced by Ralston **Sen. Steve Lathrop**, Chair of the Judiciary Committee, and on **LB 472**, introduced by Bennington **Sen. Wendy DeBoer**.

Although LB 51 has important provisions and addresses several legitimate concerns, the League testified in opposition to the bill, primarily since it would double the number of hours of training for law enforcement officers and mandate additional requirements for certification. The League looks forward to meeting with Sen. Lathrop and key stakeholders to try to negotiate acceptable amendments. It should be noted that section 22 of LB 51 would create the “Nebraska Police Improvement and Professionalism Fund” to provide grants to law enforcement agencies and law enforcement officers to pay for costs of accreditation.

In his opening remarks, Sen. Lathrop stated the Judiciary Committee held two full days of hearings after the death of George Floyd; over 185 people testified before the committee and outlined their concerns challenging law enforcement actions and procedures used during the “Black Lives Matter” protests in Lincoln and Omaha. In addition, Sen. Lathrop noted the committee held an interim study hearing in

October 2020 to hear testimony from law enforcement officials, mayors, protestors and others.

The Statement of Intent provides as follows: “*LB 51 seeks to improve standards of policing statewide, especially regarding the use of force, thereby improving public safety and the effectiveness of law enforcement. It does this by increasing standards relating to the certification of law enforcement officers, streamlining the certification process, requiring psychological evaluation for certification, requiring training in de-escalation techniques, requiring accreditation of law enforcement agencies, prohibiting chokeholds, and requiring law enforcement agencies to adopt policies relating to the use of excessive force and the duty to intervene. Furthermore, this bill requires all officers acting in the field to be certified, doing away with reserve force and conditional employment status. It also makes it easier to address officer misconduct by clarifying the definition of serious misconduct.*”

The following individuals and organizations testified in SUPPORT of LB 51: Papillion Police Chief **Bob Lausten**, who also represented the **United Cities of Sarpy County**; **Jim Maguire**, President of the **Fraternal Order of Police**; **Wahoo Police Chief Bruce Ferrell**, who also represented the **Police Chiefs Association of Nebraska (PCAN)**;

2021 LEGISLATIVE SESSION



Aaron Hanson, Omaha Police Officers Association; Omaha Police Captain Steve Cerveney; and Spike Eickholt, ACLU.

Brian Jackson, Lincoln’s Acting Chief of Police, and Jason Stille, Acting Assistant Chief, submitted a letter stating a **NEUTRAL** position. [Click here](#) for their letter.

A **League representative** testified with the following individuals and organizations in **OPPOSITION** to LB 51: Saunders County Sheriff **Kevin Stukenholtz**, also representing the **Nebraska Sheriffs Association**; and **Don Wesley, Greater Cities of Nebraska**.

A more extensive report on hearings relating to various law enforcement bills will be provided in next week’s *Bulletin* when a full list of individuals providing “written testimony” is available.

**NEBRASKA UNICAMERAL LEGISLATURE
107th LEGISLATURE, FIRST SESSION**

SCHEDULE OF COMMITTEE HEARINGS

The order of the bills listed may not be the order in which they are heard that day in committee.

**All submitted, written testimony will be accepted between 8:30 a.m. and 9:30 a.m.
in the respective hearing room where the bill will be heard later that day.**

To view the requirements for submitted, written testimony, visit:
<http://nebraskalegislature.gov/committees/public-input.php>

Monday, February 8, 2021

**Appropriations
Room 1507 - 9:30 a.m.**

Agency 24		Motor Vehicles, Department of
Agency 27		Transportation, Department of
Agency 40		Motor Vehicle Licensing Board, Nebraska
LB579	Moser	Change provisions relating to Department of Transportation reports regarding highway construction and state intent regarding appropriations

**Appropriations
Room 1507 - 1:30 p.m.**

Agency 16		Revenue, Department of
Agency 36		Racing Commission, Nebraska State
Agency 93		Tax Equalization and Review Commission
Agency XX		Nebraska Gaming Commission
LB365	Briese	Appropriate funds to the State Racing Commission
LB629	Morfeld	Create a grant program to provide financial assistance to entities affected by event cancellations

**Business and Labor
Room 1524 - 9:30 a.m.**

LB451	McKinney	Include characteristics associated with race, culture, and personhood within definition of race, including hair texture and protective hairstyles under the Nebraska Fair Employment Practice Act, and change provisions relating to unlawful employment practices
LB420	Pahls	Change provisions relating to presumptions regarding causes of death or disability of firefighters and firefighter-paramedics
LB598	Wishart	Adopt the Small Business Stabilization Grant Program Act
LB440	Hansen, M.	Change provisions of the Nebraska Fair Employment Practice Act

**Business and Labor
Room 1524 - 1:30 p.m.**

LB684	Clements	Allow public school employees to join or terminate membership in a labor organization as prescribed
LB171	Hansen, M.	Change provisions of the Employment Security Law relating to weekly benefit amounts and maximum annual amounts
LB290	Cavanaugh, M.	Adopt the Paid Family and Medical Leave Insurance Act
LB258	Vargas	Adopt the Healthy and Safe Families and Workplaces Act

Monday, February 8, 2021 (cont.)

**Education
Room 1525 - 9:30 a.m.**

Appointment		Kime, Duane L. - Board of Educational Lands and Funds
LB473	DeBoer	Adopt the Extraordinary Increase in Special Education Cost Act
LR13CA	Brewer	Constitutional amendment to limit the percentage of funding for schools that comes from property taxes

**Education
Room 1525 - 1:30 p.m.**

LB623	Vargas	Adopt the Remote Instruction Act
LB558	Vargas	Adopt the Alternative Certification for Quality Teachers Act
LB389	Sanders	Require the issuance of teaching certificates and permits to military spouses

**General Affairs
Room 1510 - 9:30 a.m.**

LB511	Lindstrom	Change provisions relating to cigarette tax stamps
LB72	Geist	Provide for sale of alcoholic liquor not in its original package
LB578	Vargas	Impose a tax on ready-to-drink cocktails
LB80	Briese	Change shipping license fees under the Nebraska Liquor Control Act

**General Affairs
Room 1510 - 1:30 p.m.**

LB274	Lowe	Provide for a promotional farmers market special designated license under the Nebraska Liquor Control Act
LB295	Wishart	Repeal prohibition on sale of alcoholic liquor to a person within a motor vehicle
LB415	Groene	Change provisions relating to microdistilleries under the Nebraska Liquor Control Act
LB311	Vargas	Change provisions relating to microdistilleries under the Nebraska Liquor Control Act

**Transportation and Telecommunications
Room 1113 - 9:30 a.m.**

LB388	Friesen	Adopt the Nebraska Broadband Bridge Act
LB456	Friesen	Adopt the Nebraska Enhancing Broadband Act

**Transportation and Telecommunications
Room 1113 - 1:30 p.m.**

LB455	Friesen	Adopt the Broadband Pole Attachment Act
LB520	Friesen	Provide for applications for the collocation of certain wireless facilities
LB604	Geist	Adopt the Nebraska Accelerated Broadband Deployment Grant Program Act and change telecommunications provisions

Tuesday, February 9, 2021

**Agriculture
Room 1524 - 1:30 p.m.**

LB572	Halloran	Change provisions of the Livestock Brand Act
LB571	Halloran	Provide for backgrounder lot registration under the Livestock Brand Act
LB614	Erdman	Eliminate registered feedlot provisions under the Livestock Brand Act

Tuesday, February 9, 2021 (cont.)

**Appropriations
Room 1507 - 9:30 a.m.**

Agency 23		Labor, Department of
Agency 37		Workers' Compensation Court
Agency 75		Investment Council, Nebraska
Agency 77		Industrial Relations, Commission of
Agency 85		Public Employees Retirement Board, Nebraska
LB438	Hansen, M.	Appropriate funds to the Department of Labor

**Appropriations
Room 1507 - 1:30 p.m.**

Agency 21		State Fire Marshal
Agency 31		Military Department
Agency 35		Liquor Control Commission, Nebraska

**Education
Room 1525 - 9:30 a.m.**

LB154	Wayne	Require tracking of student discipline as prescribed
LB322	Williams	Adopt the School Safety and Security Reporting System Act
LB673	Murman	Adopt the Education Behavioral Awareness and Support Act and change the determination and certification of state aid to schools

**Education
Room 1525 - 1:30 p.m.**

Appointment		Kelly, Gene - Coordinating Commission for Postsecondary Education
LB198	Vargas	Change provisions relating to the Student Discipline Act
LB136	Vargas	Change procedures regarding short-term suspension of students
LB518	Morfeld	Change provisions relating to long-term suspension, expulsion, or mandatory reassignment under the Student Discipline Act
LB642	Day	Provide for reimbursements to school districts and educational service units for mental health expenditures

**Nebraska Retirement Systems
Room 1525 - 12:00 p.m.**

LB16	Kolterman	Provide for state contributions to the Nebraska Retirement Fund for Judges
LB24	Kolterman	Change fee, remittance, and distribution provisions relating to the Nebraska Retirement Fund for Judges

**Transportation and Telecommunications
Room 1113 - 9:30 a.m.**

LB460	Brandt	Authorize leasing of dark fiber and eliminate certain powers of the Public Service Commission
LB600	Brandt	Provide powers and duties for political subdivisions regarding broadband facilities and infrastructure
LB498	DeBoer	Require the Public Service Commission to implement a broadband service testing and mapping program

Tuesday, February 9, 2021 (cont.)

**Transportation and Telecommunications
Room 1113 - 1:30 p.m.**

LB398	Bostelman	Change provisions relating to broadband speeds and services
LB338	Bostelman	Provide powers and duties for the Public Service Commission regarding redirection of funding for broadband services
LB656	Wayne	Authorize municipalities to provide broadband and Internet services

**Urban Affairs
Room 1510 - 9:30 a.m.**

LB9	Blood	Change annexation requirements and property tax special valuation provisions
LB161	Urban Affairs	Provide for the applicability of state and local construction codes
LB218	Wayne	Adopt 2018 Uniform Plumbing Code standards
LB221	Wayne	Adopt 2021 Uniform Plumbing Code standards

**Urban Affairs
Room 1510 - 1:30 p.m.**

LB467	Bostar	Adopt updated electrical standards
LB220	Wayne	Change applicability provisions for building codes
LB553	Wayne	Adopt the Bed Bug Detection and Treatment Act for cities of the metropolitan class

Wednesday, February 10, 2021

**Executive Board
Room 1525 - 12:00 p.m.**

LR29	Cavanaugh, M.	Provide for appointment by the Executive Board of a special committee to be known as the Eastern Service Area Child Welfare Contract Special Investigative and Oversight Committee of the Legislature
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**Government, Military and Veterans Affairs
Room 1507 - 9:30 a.m.**

LB65	Williams	Change contractual conflict of interest provisions under the Nebraska Political Accountability and Disclosure Act
LB482	Cavanaugh, J.	Change provisions relating to use of public resources by public officials and public employees

**Government, Military and Veterans Affairs
Room 1507 - 1:30 p.m.**

LR14	Halloran	Resolution to Congress for convention of the states to propose amendments to the United States Constitution
LB195	Halloran	Adopt the Faithful Delegate to Federal Article V Convention Act

**Health and Human Services
Room 1510 - 9:30 a.m.**

LB677	Linehan	Change provisions relating to eligibility for transitional child care assistance
LB485	DeBoer	Change provisions relating to child care assistance
LB68	Day	Change provisions relating to reimbursement for services provided by the federal Child Care Subsidy program

Wednesday, February 10, 2021 (cont.)

**Health and Human Services
Room 1510 - 1:30 p.m.**

LB86	Bostelman	Require registration for the prescription drug monitoring system
LB411	Lathrop	Require sharing of information with the designated health information exchange
LB238	McDonnell	Change provisions of the Ground Emergency Medical Transport Act
LB418	Murman	Adopt the Solemn Covenant of the States to Award Prizes for Curing Diseases compact

**Judiciary
Room 1113 - 9:30 a.m.**

LB334	Wayne	Adopt the Community Work Release and Treatment Centers Act and change provisions relating to the Board of Parole, the Department of Correctional Services, and the Office of Probation Administration
LB335	Flood	Require announcement of the average cost of incarceration at sentencing for sentences served at the Department of Correctional Services
LB525	Wishart	Provide duties and requirements for transitional housing facilities and change powers of the Office of Inspector General of the Nebraska Correctional System

**Judiciary
Room 1113 - 1:30 p.m.**

LB444	Hansen, M.	Change provisions relating to credit against jail terms
LB559	Vargas	Change provisions relating to restrictive housing under the Nebraska Treatment and Corrections Act
LB620	Vargas	Limit use of restrictive housing and solitary confinement
LB624	McCollister	Provide for earned time credit reductions to the minimum terms of sentences of offenders at facilities of the Department of Correctional Services

**Natural Resources
Room 1525 - 9:30 a.m.**

LB591	Groene	Require a permit for any natural resources district water augmentation project
LB683	Wayne	Change provisions relating to net metering

**Natural Resources
Room 1525 - 1:30 p.m.**

Appointment		Clouse, Stanley A. - Nebraska Natural Resources Commission
LB506	Cavanaugh, J.	Change provisions relating to net metering provided by local distribution utilities
LB573	Bostar	Change the definition of qualified facility for purposes of net metering

**Revenue
Room 1524 - 9:30 a.m.**

LB2	Briese	Change the valuation of agricultural land and horticultural land for certain school district taxes
LB98	Walz	Change provisions relating to agricultural or horticultural land receiving special valuation
LB189	Halloran	Change provisions relating to property tax refunds
LB644	Hansen, B.	Adopt the Property Tax Request Act

Wednesday, February 10, 2021 (cont.)

Revenue

Room 1524 - 1:30 p.m.

LB63	Lindstrom	Change certain deadlines relating to property tax exemptions
LB79	Briese	Change the minimum amount of relief provided under the Property Tax Credit Act
LB165	Erdman	Change provisions relating to the assessment of real property that suffers significant property damage

Thursday, February 11, 2021

Government, Military and Veterans Affairs

Room 1507 - 9:30 a.m.

LB631	Bostar	Prohibit counties from prohibiting the use of residential property as short-term rentals
LB664	Groene	Change distributions from the Mutual Finance Assistance Fund
LB261	Linehan	Change provisions regarding grave markers for certain veterans

Government, Military and Veterans Affairs

Room 1507 - 1:30 p.m.

Appointment		Sullivan, Kate - Nebraska Accountability and Disclosure Commission
Appointment		Bond, Erin - State Personnel Board

Health and Human Services

Room 1510 - 9:30 a.m.

LB202	Pansing Brooks	Change provisions relating to transition of young adults to independence
LB262	Vargas	Provide for participation in the bridge to independence program by young adults not lawfully present in the United States

Health and Human Services

Room 1510 - 1:30 p.m.

LB609	Hilgers	Change provisions relating to the Uniform Credentialing Act
LB436	Hansen, B.	Change provisions of the Athletic Training Practice Act
LB390	Murman	Provide for credentials based on reciprocity and change requirements for credentials under the Uniform Credentialing Act

Judiciary

Room 1113 - 9:30 a.m.

LB130	McCollister	Change membership provisions for the Board of Parole
LB269	McCollister	Change provisions regarding review of a committed offender's record by the Board of Parole
LB499	DeBoer	Require an annual report on active cases by the Department of Correctional Services, Office of Probation Administration, and Division of Parole Supervision
LB563	McDonnell	Provide caseload limits for high-risk offenders supervised by probation officers and parole officers

Thursday, February 11, 2021 (cont.)

**Judiciary
Room 1113 - 1:30 p.m.**

LB119	Cavanaugh, M.	Change provisions of the Healthy Pregnancies for Incarcerated Women Act
LB124	McCollister	Change provisions relating to reports of the Inspector General of the Nebraska Correctional System
LB150	Morfeld	Increase the indigent defense court filing fee
LB333	Wayne	Change provisions relating to possession of an electronic communications device in Department of Correctional Services facilities
LB352	Lathrop	Change the amounts of certain court fees
LB471	DeBoer	Change the termination date of the long-term restrictive housing work group within the Department of Correctional Services
Appointment		Cotton, Rosalyn R. - Board of Parole
Appointment		Davis, Jeffrey - Crime Victims Reparations Committee
Appointment		Ames, Ann E. - Crime Victims Reparations Committee
Appointment		Eatherton, Shawn - Crime Victims Reparations Committee

**Natural Resources
Room 1525 - 9:30 a.m.**

Appointment		Andersen, Joshua N. - Nebraska Environmental Trust Board
LB650	Flood	Adopt the Nebraska Geologic Storage of Carbon Dioxide Act
LB468	Erdman	Provide compensation by the Game and Parks Commission for property damage caused by wildlife

**Natural Resources
Room 1525 - 1:30 p.m.**

Appointment		Curry, Kendall (Ken) B. - Game and Parks Commission
LB483	Cavanaugh, J.	Provide for a climate change study and action plan
LB266	McCollister	Adopt the Renewable Energy Standards Act

**Revenue
Room 1524 - 9:30 a.m.**

LB454	Friesen	Adopt the School Property Tax Stabilization Act and change the valuation of agricultural land
LB466	Linehan	Require the proration of property taxes when real property is sold

**Revenue
Room 1524 - 1:30 p.m.**

LB214	Linehan	Define certain terms for purposes of property taxes
LB222	Erdman	Change provisions relating to certain in lieu of tax payments made by the Game and Parks Commission
LB313	Sanders	Change provisions relating to late applications for homestead exemptions
LB412	Cavanaugh, M.	Change a tax and assessment provision under the Nebraska Housing Agency Act

**NEBRASKA UNICAMERAL LEGISLATURE
107th LEGISLATURE, FIRST SESSION**

TENTATIVE SCHEDULE OF COMMITTEE HEARINGS

The order of the bills listed may not be the order in which they are heard that day in committee.

Tuesday, February 16, 2021

**Transportation and Telecommunications
Room 1113 - 1:30 p.m.**

LB610	Hilgers	Change provisions relating to improper issuance of a certificate of registration under the Motor Vehicle Registration Act
LB339	Bostelman	Require a utility coordination plan for certain highway and bridge contracts
LB670	Murman	Authorize design and placement of highway memorial signs

Wednesday, February 17, 2021

**Judiciary
Room 1113 - 9:30 a.m.**

LB56	Lathrop	Change provisions relating to administration of and eligibility for parole
LB109	Pansing Brooks	Provide that photographing or recording a peace officer is not obstruction of justice
LB271	Morfeld	Adopt the 24/7 Sobriety Program Act
LB500	Geist	Provide for venue for prosecution of certain offenses when committed using an electronic communication device

**Judiciary
Room 1113 - 1:30 p.m.**

LB32	Pansing Brooks	Provide for Class ICA and IDA felony classifications and change penalties
LB33	Pansing Brooks	Change provisions relating to minimum sentences
LB34	Pansing Brooks	Change sentencing provisions for crimes committed by a person under twenty-one years of age
LB114	McCollister	Adopt the Clean Slate Act
LB484	Cavanaugh, J.	Provide for a new felony classification and change penalties for certain theft offenses
LB505	Cavanaugh, J.	Limit habitual criminal enhancement to specified felonies

Thursday, February 18, 2021

**Judiciary
Room 1113 - 9:30 a.m.**

LB52	Lathrop	Provide for immunity for injury or death resulting from COVID-19 exposure
LB54	Lathrop	Change immunity for intentional torts under the Political Subdivisions Tort Claims Act and the State Tort Claims Act
LB71	Wayne	Change provisions relating to intentional tort claims under the Political Subdivisions Tort Claims Act and State Tort Claims Act
LB139	Briese	Adopt the COVID-19 Liability Protection Act

**Judiciary
Room 1113 - 1:30 p.m.**

LB53	Lathrop	Provide immunity for health care providers acting in conformance with the crisis standard of care during a COVID-19 state of emergency
LB160	Wayne	Change provisions of the Nebraska Hospital-Medical Liability Act

Thursday, February 18, 2021 (cont.)

LB259	Halloran	Authorize a civil action for damages sustained by public safety officers
LB326	Slama	Provide immunity for claims against first responders operating motor vehicles and arising from vehicular pursuits and provide for policies, training, and duties relating to vehicular pursuits

Friday, February 19, 2021

**Judiciary
Room 1113 - 9:30 a.m.**

LB278	Wayne	Change a penalty for possession under the Uniform Controlled Substances Act
LB301	Hansen, B.	Change drug schedules and penalties and adopt federal drug provisions under the Uniform Controlled Substances Act
LB552	Wayne	Clarify definitions relating to marijuana under the Uniform Controlled Substances Act and schedule nabiximols as a Schedule III controlled substance

**Judiciary
Room 1113 - 1:30 p.m.**

LB481	McKinney	Adopt the Marijuana Conviction Clean Slate Act, decriminalize possessory marijuana and synthetic cannabinoid offenses and drug paraphernalia offenses, and change related provisions
LB546	Wayne	Adopt the Marijuana Control Act and the Marijuana Conviction Clean Slate Act
LR2CA	Wayne	Constitutional amendment to legalize cannabis for persons twenty-one and older and to require legislation

If auxiliary aids or reasonable accommodations are needed for attendance at a hearing, please call the Clerk of the Legislature's Office at (402) 471-2271. Advance notice of ten business days is needed when requesting an interpreter.

City of Scottsbluff, Nebraska

Tuesday, February 16, 2021

Regular Meeting

Item Reports4

Council to discuss the property located at 1502 21st Avenue, formally Scottsbluff Senior Center, and approve the Letter of Authorization for appraisal from Brandt Appraisal Company and authorize the City Manager to sign the Letter.

Staff Contact: Rick Kuckkahn, City Manager



**Scottsbluff Fire Department
1801 Avenue B
Scottsbluff NE, 69361**



February 11, 2021

Honorable Council Members,

Please accept this letter to provide you with a brief synopsis for utilizing the former Scottsbluff Senior Center as a training site. Supplemental to this letter is a pro forma packet of more detailed information outlining different considerations for developing a training site or training facility and the training needs of the Fire Department. Also, included is a supplemental attachment regarding the former Senior Center property.

Since the vacation of the Senior Center in early December, I approached Interim City Manager Kuckkahn to utilize that building and site for training. This has been a very worthwhile experiment and is helping to gather data to show the need of a training site and to provide an area that is safe and feasible for training drills. Since the time we have been utilizing the site, we have been able to log nearly seventy personnel hours of training in subjects we are not able to perform at the station. While the Senior Center site is not an ideal site for a training facility, it is something in the absence of nothing. We currently house many of our props and spare equipment in the storage building located on the west portion of the property. That storage building also holds the Community Emergency Response Team's (CERT) equipment and various items for the Parks and Transportation Departments. Since the City owns the property, we would not need to relocate this storage and we would have a site to continue to perform training in a safe and efficient manner.

In closing, I ask the Council to consider keeping the property as a site for training, not only the Fire Department, but Police, CERT, Public Works, and any other City Department that could benefit from utilizing it. The fact that it is primarily located in a business or industrial area limits disruption to the residential neighborhoods and its proximity to Highway 26 and other arterial roadways still allows for response to be maintained. In the future, there may be an opportunity to make it useable as a second fire station or other public safety location. I greatly appreciate your time and consideration and please contact me with any questions or comments.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Thomas Schingle", written over a series of horizontal blue lines.

Thomas Schingle
Fire Chief

Supplemental Attachment to Training Pro Forma Former Scottsbluff Senior Center

The former Scottsbluff Senior Center has been utilized by the Fire Department for the past month. This has proven to be a great situation for performing drills that we otherwise would not be able to perform or would have to restrict access in and out of the Public Safety Building. In the time that we have been able to utilize the site, we have been able to accomplish nearly seventy personnel hours of training. This is in addition to the classroom training performed at the station. As mentioned in the letter to Council, this site is not ideal for the long-term, but does fill the gap in the immediate-term. As an immediate training site, very little expense is anticipated until the next fiscal year. Other than electricity, which should be very minimal, the current props and equipment that we currently have will be sufficient to get our training program to a higher-level. Some consumable items, such as lumber, should be covered by our current budget. As we look to the future, we can begin to develop a better idea of the fiscal needs for a training facility. In consideration, the following is a pro v. con of utilizing the former Scottsbluff Senior Center as a training site/facility.

Pro	Con
City owns the property. No investment in additional land for the immediate use. Current building can double for lecture and drills.	Land is three-quarters of an acre in size. Insurance Services Office (ISO) credits a training site two acres or larger. National Fire Protection Association standards recommend a site large enough to meet the current needs and provide for future expansion.
Location is not located immediately adjacent to residential neighborhoods. Closest residential housing is approximately 1,000 feet to the west on the windward side of the property.	Location is on and near heavily traveled streets. Any fake or real smoke could potentially be considered a hazard for traffic, which potentially limits certain drills.
Storage building is being utilized by City Departments. Fire Department storage currently has training props and aids, which do not need to be transported back to the current station. The Community Emergency Response Team has their equipment stored on-site.	Storage buildings are in need of rehabilitation. Doors and roof are in disrepair. Security is a concern as vandalism has occurred on the property.
Safer area to train and have hoses and other equipment deployed. Keeps the back lot of the Public Safety Building open for patrol cars and other emergency vehicles to respond to emergencies.	Shifts resources to the east edge of the City, increasing response times to the southwest and western areas when at training. This can be combated by training during non-peak hours.
Site is large enough to consider developing a second fire station.	Modification to the building would be necessary to function as a second fire station, which would include a major remodel and addition of an apparatus bay
Building can be used for a meeting/lecture area large enough to maintain social distancing during the pandemic.	

**SCOTTSBLUFF FIRE DEPARTMENT
TRAINING FACILITY PRO FORMA**



2021

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Abstract

In the absence of a formal training site, the Scottsbluff Fire Department completes annual fire training to the best of the Department's ability. Personnel have constructed small props, created drills, and discussed topics at the station or at another location upon receiving permission. One such location is the Harm's Center at Western Nebraska Community College. This has been a great partnership, but, due to the College's class schedule, we are not always afforded the opportunity to utilize the space where several props are stored. Sometimes props have to be discarded due to a lack of storage, further impacting the budget. Another location that we utilize is the training site in Gering. Gering Fire accommodates some of our training needs, but, due to the distance, we must schedule the training when personnel are off-duty. Due to overtime budget constraints, personnel are limited to the number of hours of use; approximately 16 hours annually.

Establishing a formal training facility has been a topic of discussion for the Department for the last several years. In 2017, a proposal was written and grant opportunities were pursued with limited success. Experience and history prove that establishing and developing a training facility takes time; years in most cases. The intent of this document is to keep the discussion moving forward and provide possible solutions for establishing a training facility for the City of Scottsbluff. A training facility for the City would be a formal location that any Department could utilize including, but not limited to, the Police Department and Public Works. This document will specifically focus on fire training, and may reference fire training facility, but the intent would be to utilize it for the City Departments as a whole.

Reasons for a Training Facility

The first question that is likely to be asked is why does Scottsbluff Fire Department need a training facility? A fire department training program will only exist on paper if it is unable to carry out the plan to meet statutory and standard training requirements. A training facility is one essential resource in being able to meet those obligations, (Forsman, 2002). A training facility provides a safe and controlled area to meet industry standard training requirements and to enhance safe and efficient operations. While there may be many other reasons, such as reduction of travel and potential budget savings, safety, efficiency, and meeting training standards are the main areas of focus.

Providing an area for personnel to train in a safe and controlled manner is paramount to success. Training is the time to make certain mistakes, learn from them and improve service. Firefighting is inherently dangerous and emergency scenes are dynamic and ever changing. What may start as a simple room and contents fire can quickly develop into a multi-floor conflagration. A training facility allows certain controls to be put into place whereby firefighters can learn how to quickly, safely and efficiently mitigate a situation. Thus, when those situations are encountered in the field, firefighters will have the knowledge, skills and abilities (KSAs) to mitigate the situation safely and effectively. Presently, training in the parking lot behind the station does not necessarily afford the safest location due to emergency vehicle traffic and lack of safety controls per the industry standards.

The industry standard for firefighter training is set-forth in the National Fire Protection Association (NFPA) standards. NFPA defines the minimum qualifications for being certified as a firefighter, driver/operator, fire officer, and fire inspector, to name a few. Each one of these standards outlines the cognitive and psychomotor requirements for safely performing duties. Additionally, there are requirements from the Occupational Safety and Health Administration (OSHA) that place certain training requirements on us by law, such as hazardous materials training. We are fortunate that all of our members have met the requirements of NFPA 1001, firefighter level one and level two. However, many of the personnel spent several years obtaining certifications, having to find training opportunities elsewhere, and maintaining certifications has also proven difficult. Having a facility will expedite acquiring the KSAs needed to provide a higher level of service as well as providing for a higher level of safety.

In addition to NFPA requirements, the Insurance Services Office (ISO) evaluates our fire protection classification rating (Appendix A). Part of the rating takes into account the training hours of the organization and the quality of the facilities for such training. In the absence of having a facility, partial credit may be awarded, but full-points (35 points on the evaluation) may not be achieved unless the facility meets ISO's requirements. In order to receive full-points, each firefighter must have 18 hours of structure fire related subjects, outlined in NFPA 1001, at a training facility and the facility must have a minimum of two acres, a drill tower of at least three stories, and a live fire training structure, (Insurance Services Office, 2012). Gering allows us to use their facility, but training must be completed off-duty due to the distance. New recruits must meet 240 hours of training, in accordance with NFPA 1001, for credit. One of the requirements for recruit training is attacking a fire above and below ground level, which cannot be completed at the Gering facility.

Finally, an area where skills can be practiced, that cannot be practiced at the station, assists in providing a better service and enhances safety. Such training includes live fire evolutions, vehicle extrication, and technical rescue operations. These skills require an area away from the general public for everyone's safety. A note about live fire training; the closest live fire training structure is approximately 100 miles from Scottsbluff. Gering's facility has a burn room, but that only provides fire behavior training and does not teach a firefighter to maneuver through a structure with a hose or to search for victims in superheated visually impaired atmospheres. A training facility that meets the industry standard on safety and provides a location that will not be impeded by other public safety operations allows for training to be conducted with minimal interruptions. In doing so, risk of injury is reduced and greater focus on learning and mastering skills is increased.

Items to Consider

There are several items to consider when designing and constructing a training facility. First and foremost, a training facility should be designed around a training program that aligns with the services provided to the area. Essentially, we must tailor a program based on the probable threats and hazards of which we respond. As an example, we respond to vehicle accidents requiring extrication (jaws-of-life), so an area to train on this is necessary. Secondly, NFPA 1402, Standard on Facilities for Fire Training and Associated Props, outlines

considerations for the design and construction of a facility. The following are some of the highlights from the NFPA standard and best practices from the fire service.

Site Selection

Site Selection is the most crucial upfront consideration. If the plans include expanding the facility in the future, then plenty of room is required for such expansion. A site that is too small will be outgrown quickly. Typically, a site should be no less than ten acres (mentioned previously ISO credits a site no less than two acres). Climate and weather patterns need to be considered so that smoke inversions do not become a problem and, ideally, it needs to be located away from residential areas to avoid weather inversion issues.

Other questions, regarding the site, need to be answered. Where will runoff go? Is it located near a waterway or private well? Are the soils conducive for heavy buildings and trucks? Will the area provide adequate drainage and can the drainage be controlled so that it can be treated? Are there concerns about development of residential areas in the future? What will the neighbors say about having a facility near? Are there plans to house an active fire station on the same site?, (Kobielusz, 2008). Answering these questions will be an essential step prior to construction.

Regarding costs, land can be one of the most expensive components to a facility. Obviously if we already own the land that would be the best scenario if it is suitable. If not, how do we acquire a suitable site and what will it cost? This is where partnerships may be the next best option where an agreement to lease or use the area may be made. The worst-case scenario would be the procurement of property at a dollar amount that would need to be included in the overall cost of the project. Using estimates of suitable sites that may have to be purchased may cost approximately \$500,000 to \$1,500,000.



Example of a large area away from residential with room to expand

Burn Building (live fire structure)

Consideration of a burn building starts with the type of structures in the area. It should be versatile enough to train on below-grade and above-grade fires. It should be large enough to produce smoke while keeping temperatures at a safe level. Different ceiling types (vaulted, flat) should be incorporated for fire behavior. Many burn buildings have a ventilation prop for roof operation training and to evacuate smoke in an emergency. Other props include forcible entry and gas and electric meters. There are many different options when constructing a burn building, but, ultimately, it should be designed with safety, longevity, and functionality in mind, (Kobielusz, 2008). Structures can range from \$150,000 to well-over \$1,000,000. A very low-cost alternative would be to construct a disposable building that could be utilized numerous times (30 to 45 fires) prior to needing replacement. The estimated cost for a “build-and-burn” structure is approximately \$3,200. This has an advantage over a commercial built structure, namely the realistic conditions of fire. The large disadvantage is the lack of different ceilings and the ability to perform other fireground duties such as roof operations, below- and above-grade fires, and forcible entry.



Example of a burn structure with two levels. A deck on the back serves as an entry-point for “basement” fire. A ventilation prop may be seen on each pitch of the roof.

Tower

A training tower should be considered versatile and robust and a minimum of three stories in height. It should be designed to incorporate features that may be found in several structures throughout the response area. Multi-story structures should have an interior and

exterior stairwell, decks and landings, fire protection systems, varying floorplans, and anchor points for rescue. Other items that should be considered are drainage for water, weight-bearing capacity of the floors, and flexibility of adding to or modifying the structure. Training towers can incorporate rooms for live-fire training, thus eliminating a separate burn structure, (Kobielusz, 2008). Costs can range from \$250,000 to \$800,000 depending on materials, size and engineering.



Example of a five-story tower with interior and exterior stairwells. The first and second floors have a larger footprint to mimic an apartment/office/hotel floor plan.

General Grounds

The general grounds should be setup in a way to mimic a small city. This incorporates intersections, curb and gutter, street signs, utility poles with wires, and fire hydrants. Roads should be built to withstand repeated use by heavy trucks, so reinforced, highway-grade concrete is typically the best choice. Asphalt is not ideal as it is prone to destruction with repeated heavy truck traffic. However, it is significantly less expensive and can be repaved frequently. The grounds must include a fence for security, per NFPA 1402. This is to prevent unauthorized

people for gaining access to props that can be dangerous for their wellbeing and to prevent vandalism.

Classrooms

At the very minimum, one classroom is necessary to facilitate discussions and lectures prior to and following hands-on-training. The ability to host conferences or fire academies are more tangible with increased classrooms. Considerations to keep operations and maintenance costs low is to only have hard surface floors and purchase heavy-duty tables and chairs. A breakroom and showering facilities are a good idea if fire academies are part of the training program. Does each classroom need technology to support it? Computers, televisions, and other devices must be replaced periodically. Increased use equates to increased O&M, therefore, fees must be calculated to compensate.

Pumping or drafting pit

A pumping pit (sometimes referred to as a drafting pit) is utilized to test the pumps on fire apparatus and perform pump operator training. Pump testing is required annually to ensure the operability and capability of the pumps. One advantage to using a pit for pump operator training is the ability to recycle the water, eliminating potential waste and allowing training during periods of drought. A well-designed pit should hold 25,000 to 30,000 gallons and be designed to keep water flowing back into the pit with minimal to no loss.



Example of a draft pit. The collection tube recycles the water to the holding tank below ground.

Cost/Benefit

The costs associated with building, maintaining and operating a training facility can be quite large, depending on the development and the use. A very simple site with an area to perform drills can be quite cost effective with little maintenance. The important things to remember about a training facility are the facility will require maintenance and needs to be adequately sized. As the site is developed, it will have opportunities to host conferences and academies that may help in offsetting the maintenance costs. Training facilities rarely become self-sustaining or revenue generating, but other opportunities exist to minimize the financial impact. The following are three options to consider for achieving the goal of establishing a training facility.

Start small and grow

The first and recommended option is to start small and grow. Locating a suitable site and starting with a storage building and a fence is a good, low-cost start. The storage building could house the props necessary to complete drills, keeping them out of the weather and secured. As funding opportunities become available, additional buildings and props can be added to the facility. Alternative methods, such as use of shipping containers, can also be a low-cost

alternative to traditional structures. Through partnerships, the facility may be able to expand to accommodate other programs, such as a fire science degree program at Western Nebraska Community College. Starting small with the cost of land, infrastructure, and storage could be approximately \$300,000 to \$500,000. If land is a low or no-cost portion, the facility could be much lower to start.

Start in the middle and grow

A step up from starting small, a training facility could include a building for classrooms and a simple tower that could be expanded in the future. One of the simplest facilities in the region operates under this concept. That organization has a basic three-story tower with a burn room, a small classroom with restroom facilities, a storage building, and several props for drills. On the property, they can conduct a wide variety of skills and have the ability to add buildings and props in the future. They have held fire academies at this venue and it has served them well. In the near future, this facility is scheduled to have some upgrades with the construction of a burn building and new tower. This option could range from \$500,000 to \$1,500,000.

Start big and get bigger

This is obviously going to be one of the more costly solutions to establish a training facility, yet offers a distinct advantage over the other two. Construction of a large facility, with room to expand, offers the ability to host events that could generate some funding to offset some costs. While the other options could potentially host classes or conferences, a fully-functional facility provides the amenities to hold several different classes at the same time. We could host a similar conference and charge a similar fee to offset the cost of operation and maintenance. This option

Operations and Maintenance Costs

Quite often, the operations and maintenance (O&M) costs are overlooked. Maintaining a building takes a certain level of funding to keep it operational and functional. Items to consider in the O&M include utilities, cleaning, repairs, certified inspections, office and training supplies, updated technology, and updated curricula. While it is difficult to assess all of the O&M costs

prior to establishing a facility, the following table provides an estimate of some of the costs based on prior experience:

Expense	Estimated Cost
Updated curricula	\$1,000 (prorated for replacement)
Live fire structure inspection	\$4,000
Updated technology (computers, television, etc.)	\$2,500
Office and Training supplies	\$6,000
Repairs (props, building, etc.)	\$2,000
Cleaning supplies	\$500
Utilities	\$5,000
Estimated Annual O&M	\$21,000

The benefits to managing our own training facility are much higher than the associated costs. The most important factor is well-trained personnel who can effectively manage a wide-variety of responses. Conversations with current personnel have uncovered a number of skills that many of our firefighters have not performed in a training environment. One example is automobile extrication. One firefighter, with greater than 10 years of employment, stated he has never had the opportunity to use the tools, commonly referred to as jaws-of-life, in training; however, he has used them during emergencies. Another example is controlling a pressurized flammable gas container fire. At the station, we can simulate this skill, but simulation without actual application limits the KSAs of the responders in a real event. Lack of knowledge and training can lead to unprepared firefighters creating a dangerous and deadly situation.

There are 62 skills for firefighter level one and level two. There are 12 skills that simply cannot be completed at the station or in-house, requiring personnel to receive the training at another location. Those 12 skills are the more crucial to firefighter training which include structure fire suppression, vehicle fire suppression, ignitable liquid fire suppression, and vehicle extrication. Keep in mind that this training is the minimum to be qualified as a firefighter; additional training is required to increase skills (Appendix B).

Another cost/benefit is the ability to host technical courses or classes. Having a facility to host a course or class provides the ability to bring instructors to our location. This often has advantages where companies provide seats free-of-charge to the host agency. The past few years,

we have hosted classroom trainings that have brought attendees from South Dakota, Wyoming, Washington State, Colorado, and other parts of Nebraska, which may contribute to our economy. If we have the ability to host a longer course or class that has a hands-on component, this has the potential to draw a bigger attendance.

Minimizing Costs

First and foremost, one cost that can be minimized by having our own training facility is overtime. As previously mentioned, personnel must train on overtime to utilize Gering's facility. If we were to achieve 18 hours per year (as necessary for ISO scoring), estimated overtime costs are approximately \$20,500 (wages and benefits) annually. That amount of money comes close to covering the anticipated O&M of running a facility. It would be a disservice to make a statement that all overtime would be eliminated, but it would be greatly reduced from 18 hours per person per year. Additionally, the 18 hours of facility use would be increased as personnel could train on-duty.

A second cost that can be minimized is the ability to store props and training items that we currently have limited ability to store. One prop that was recently built has been disposed of since there is no location that would adequately store the prop except in the station behind one of the apparatus. Not having to dispose of training materials will alleviate recurring costs and will only require periodic maintenance costs or replacement when the prop is beyond maintenance or repair.

A potential way that costs can be offset is to charge user fees to those outside of the City of Scottsbluff. The following is an example of fees charged by type of use:

Facility Area Used	Fee
Classroom	\$100 full-day, \$50 half-day
Burn building	\$800 per day
Tower	\$250 per day
Propane props	\$200 per day plus propane

These fees would be developed based on the overall cost and life-expectancy of each item. As an example, if the burn building cost \$800,000 and had a life expectancy of 20 years

based on 50 days use each year, the cost is \$800 per day. A classroom may have a 50 year life, but also needs to account for the technology utilized and the utilities to operate it for a given period of time. A fee schedule can be produced upon knowing the final construction costs and the general operating costs (utilities, anticipated maintenance, etc.).

Another option is the creation of a consortium or membership group. An annual membership fee and potentially associated membership fee could be created by the formation of a training board. This board would be tasked with the overall management of the training and education hosted at the facility, and the creation of a budget based on the membership fees to host training classes and conferences. In this type of system, fees would be set by those voting members. There are a number of ways of establishing the fee such as usage-based, flat-fee, and population-based (Appendix C).

Future Impacts

One impact that could occur would be the cost of additional personnel to manage the facility. At first, this could be handled with current personnel, but, as the training program grows, having a training officer responsible for coordinating training and education and general maintenance of the facility is potentially necessary. This assignment could be delegated to one of the Shift Commanders, so long as enough time can be dedicated to ensuring the training needs are being met. Another impact is the increases to O&M, such as increases in utility rates, contractual services for prop inspections, and material costs. These costs are prone to fluctuation and could be a steady increase of a small percentage annually.

Additional future impacts that need to be considered are annexation to the City. It should be considered to locate the facility in an area where a second fire station could be strategically located for response coverage. Based on data, there is a gap in coverage to the northeast corner of the City and two of three hot spots would ideally be covered with a station in the area of 27th Street between Highway 26 and 21st Avenue (Appendix D). There are other potential areas that could be suitable to maintain proper coverage of the City that can be explored.

Conclusion

In closing, the Scottsbluff Fire Department has a great need of and would highly benefit from a training facility. While there is an expense to running a training facility and enhanced

training program, the benefits are passed on to the community with more enhanced service. This enhanced service translates to increased life-safety and property conservation. It also serves to help Scottsbluff be a community for business growth and economic development. While there are many intricate parts that go along with creating and developing a training program and facility, the hope is that this document has provided a foundation for discussion and consideration of various options for attaining this goal.

APPENDIX A- ISO Training Evaluation

The Insurance Services Office (ISO) evaluates a fire department's effectiveness based on a minimum number of training hours annually. Points are awarded in each of eight categories and then the sum of those scores is divided by 100 and multiplied by 9 to determine the credit. A training facility will improve the score in all areas, specifically the first two categories. An improvement in the overall score will assist in getting us closer to a protection classification rating of 2, where our current classification is 3.

ISO Grading	SFD's Score (2017)	Total Possible Score
Facilities and Use. For maximum credit, each firefighter should receive 18 hours per year in structure fire related subjects as outlined in NFPA 1001.	5.77	35
Company Training. For maximum credit, each firefighter should receive 16 hours per month in structure fire related subjects as outlined in NFPA 1001.	10.31	25
Classes for Officers. For maximum credit, each officer should be certified in accordance with the general criteria of NFPA 1021. Additionally, each officer should receive 12 hours of continuing education on or off site.	7.00	12
New Driver and Operator Training. For maximum credit, each new driver and operator should receive 60 hours of driver/operator training per year in accordance with NFPA 1002 and NFPA 1451.	1.50	5
Existing Driver and Operator Training. For maximum credit, each existing driver and operator should receive 12 hours of driver/operator training per year in accordance with NFPA 1002 and NFPA 1451.	3.75	5
Training on Hazardous Materials. For maximum credit, each firefighter should receive 6 hours of training for incidents involving hazardous materials in accordance with NFPA 472.***	0.18	1
Recruit Training. For maximum credit, each firefighter should receive 240 hours of structure fire related training in accordance with NFPA 1001 within the first year of employment or tenure.	4.17	5
Pre-Fire Planning Inspections. For maximum credit, pre-fire planning inspections of each commercial, industrial, institutional, and other similar type building (all buildings except 1-4 family dwellings) should be made annually by company members. Records of inspections should include up-to-date notes and sketches.	12.00	12
Credit for Training	4.02	9.00

***The State of Nebraska and OSHA require more training hours in hazardous materials

APPENDIX B- Training Requirements

The industry standards provide the guidance and requirements for fire and emergency services training. A few of those include the National Fire Protection Association (NFPA), the Occupational Safety and Health Administration (OSHA), and the National Registry of Emergency Medical Technicians (NREMT). The following table is exemplary in nature and is not a complete overview of all required training.

Type of Training	Frequency or Hours	Industry Standards	Requires Drill Ground
Don and doff structural protective clothing	Quarterly and counts towards 16 hours per month	NFPA 1001, NFPA 1500, OSHA 1910.156	No
Self-contained breathing apparatus use and emergency procedures	Quarterly and counts towards 16 hours per month	NFPA 1001, NFPA 1404, NFPA 1500, OSHA 1910.134	No
Fire extinguisher use in extinguishing A-, B-, and C-class fires	Annually and counts towards 16 hours per month	NFPA 1001, OSHA 1910.157	Yes
Fire hose, fire streams, master streams, and water supply	Counts towards 16 hours per month	NFPA 1001, NFPA 1410, OSHA 1910.158	Yes
Structure Fire evolutions	Annually and counts towards 18 hours of facility use	NFPA 1001, NFPA 1403, NFPA 1500	Yes
Deploy, ascend, descend and operate from ground ladders	Counts towards 16 hours per month	NFPA 1001, NFPA 1410	Yes
Incident Command Training	12 hours annually	NFPA 1001, NFPA 1021, NFPA 1521, NFPA 1561, Department of Homeland Security/FEMA	No
Drive and Operate pumping apparatus	12 hours annually	NFPA 1002, NFPA 1451, NFPA 1500	Yes
Hazardous Materials-Operations Level	8 hours annually	NFPA 1072, NFPA 472, NFPA 1500, OSHA 1910.120	Yes
Hazardous Materials-Technician Level	24 hours annually	NFPA 1072, NFPA 472, NFPA 1500, OSHA 1910.120	Yes
Emergency Medical Technician-Basic	20 hours annually	NREMT	No
Emergency Medical Technician-Paramedic	30 hours annually	NREMT	No

(continued)

APPENDIX B- continued

Based on a member's position in the Fire Department, the following is an example of the minimum number of training hours required. We acknowledge that hours of training do not necessarily indicate proficiency in knowledge, skills or abilities. An individual may require more or less training hours. However, the minimum standard is the starting point for gaining the desired knowledge, skills and abilities. Training is based on the duties expected to be performed as outlined in the position descriptions.

Required Hours	Firefighter	Company Officer	Chief Officer
ISO company training in structure fire subjects	192	192	N/A
ISO training facility use in structure fire subjects	18	18	N/A
ISO driver and operator training	12	12	12
ISO officer training	N/A	12	12
Hazardous Materials Operations/Technician	8/24	8/24	8/24
Emergency Medical Technician Basic/Paramedic	20/30	20/30	20/30
Wildland Red Card Refresher	4	4	N/A
Technical Rescue	16	16	N/A
Fire Investigation	N/A	N/A	40
Annual Hours	270/296	282/308	92/118

APPENDIX C- Example of User or Membership Fees

Per-Use Fee Schedule Option

Classroom

½-Day	\$50
Full-Day	\$100

Tower

½-Day	\$125
Full-Day	\$250

Burn-Building

½-Day	\$400 plus personnel hourly wage rate
Full-Day	\$800 plus personnel hourly wage rate

Specific Prop Usage (Flat Rate)

Driving Pad	\$100
Confined-Space	\$50
Extrication Pad	\$50 per vehicle
Propane Prop	\$400 per hour plus personnel hourly wage rate
Pump Test-Pit	\$50 plus personnel hourly wage rate
Roof Prop	\$100
Wall Breach	\$25

Specific Equipment Usage (Flat Rate)

Bunker-gear washer	\$25
Bunker-gear drier	\$25
Cascade System	\$50
Hose and adaptors	\$100
Ladders	\$50
Smoke machine	\$25

Membership Fee Option

Full Membership

\$10,000 annually, unlimited use of the facility (pending scheduling and availability)

Partial Membership

\$5,000 annually, 120 days use of the facility (pending scheduling and availability)

Associate Membership

\$3,000 annually, 60 days use of the facility (pending scheduling and availability)

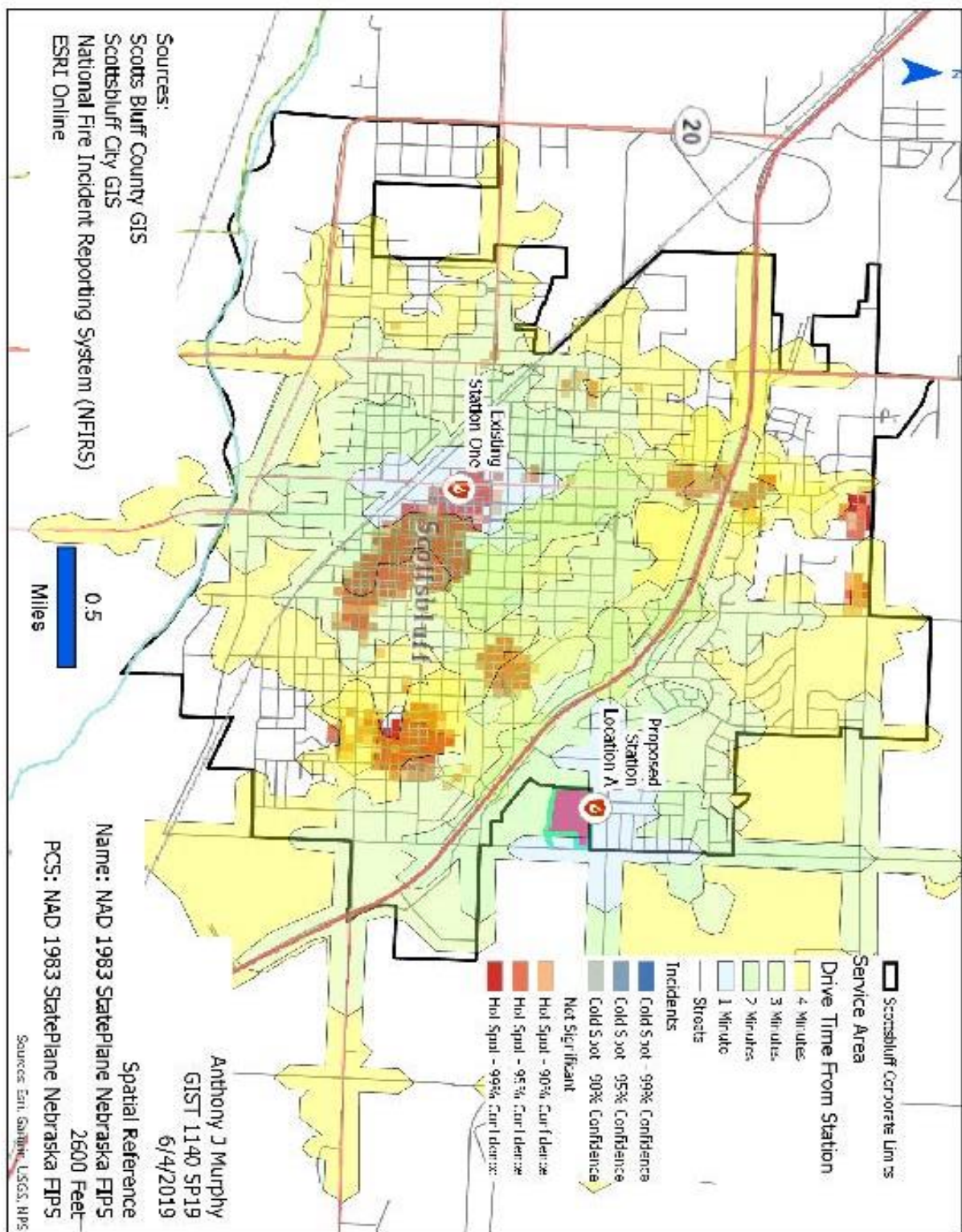
Or a membership fee based on population (example taken from 911 Interlocal Agreement):

Scottsbluff	Gering	Mitchell	Minatare	Morrill	Lyman	Henry	Melbeta	McGrew
\$41,000	\$23,000	\$5,000	\$2,000	\$2,000	\$1,000	\$290	\$300	\$290

Blend of Both Options

Membership	Annual Fee	Burn House	Driving Pad	Tower	LPG Props	Classroom	Instructor/ Safety Officer
Full	\$10,000	Included	Included	Included	Included	Included	Included
Partial	\$5,000	120 days	120 days	120 days	120 days	120 days	Included
Associate	\$3,000	60 days/year then regular fee	60 days/year then regular fee	60 days/year then regular fee	60 days/year then regular fee	60 days/year then regular fee	2 times/year then regular fee
Non-Member	N/A	\$800/day	\$100/day	\$250/day	\$400/hour	\$100/day	\$33.83/hour/each

APPENDIX D- Map of Response Areas with Second Station (Located on E. 27th Street)



(Murphy, 2019)

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February 3, 2021

Rick Kuckkahn, City Manager
2625 Circle Drive
Scottsbluff, Nebraska

Re: Senior Center
1502 21st Avenue
Scottsbluff, Nebraska

Mr. Kuckkahn:

This letter will confirm our conversation regarding an appraisal for the above-referenced property. I understand you need an appraisal to establish market value for marketing the subject property. The intended user would be the City of Scottsbluff

I propose to provide you with an electronic copy of an Appraisal Report for the above referenced property, that will be prepared in conformity with, and subject to the Code of Professional Ethics and Standards of Professional Practice of the Appraisal Institute, the Appraisal Foundation, Nebraska and Wyoming Appraiser Boards.

In order, to expedite this appraisal, it would be helpful if you could furnish us with the following items for the property to be appraised:

- NA Taxes and Insurance Premiums (Fire Insurance)
- NA Legal Description
- NA Survey of Existing Site (If Available)
- NA Other Pertinent Data (Purchase Agreement, Lease, etc.) - If Available
- NA Income and Expense Data (3 Year income and Expense)
- NA Date of death
- NA Water Rights, Assessments and Irrigation District
- NA Any Environmental Studies

Based on our present work schedule, we should have the appraisal completed by March 5, 2021. The fee will not exceed \$3,000.

Please understand that our appraisal fee and date of delivery could vary depending on 1) when we receive the requested information; 2) if your appraisal needs change materially from the type of work we originally expected to do; or 3) any delays we may encounter in inspecting the property.

If additional time is required for pretrial conferences, negotiation, actual court testimony or additional work, our rate is \$225.00 per hour.

If payments under this contract are not made when due, all costs of collection, including, but not limited to court costs and reasonable attorney fees, shall be paid by the client, together with a late charge of 1.5% per month from the due date until paid.

To authorize us to proceed, please sign and return one copy of this letter to **Brandt Appraisal Co., Inc., P.O. Box 71, Scottsbluff, Nebraska, 69363** for regular mail. If a retainer check is not requested, please email the signed letter back to gary@brandtappraisal.com. If a retainer check is requested, to overnight the check, my physical address is 1116 East 38th Street, Scottsbluff, NE 69361.

Thank you for contacting us for this assignment. If you have any questions, please do not hesitate to call.

Sincerely,



Gary Brandt, MAI, CCIM

Authorized by:

Mr. Rick Kuckkahn

Date