



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

**Regular Meeting**  
**July 19, 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 July 6, 2021 Regular Meeting.
  - b) Council to approve the absence of Council Member Scanlan from the July 6, 2021 Regular Meeting.
  - c) Council to approve the absence of Council Member Schaub from the July 6, 2021 Regular Meeting.
  - d) Council to acknowledge receipt of and take no action on a liability claim from Clarence Gealy, North Hampton Apartments, 3521 Avenue D, Scottsbluff, NE. The claim will be withdrawn and forwarded to the City's insurance carrier.
9. **Claims**
  - a) Council to consider and take action on claims of the City.
10. **Financial Report**
  - a) Council to receive the June 2021 Financial Report.
11. **Petitions, Communications, Public Input:**

- a) Council to discuss and consider action on a Community Festival Permit for the Scottsbluff Police Department for National Night Out 2021 on the 1500 to 1900 Blocks of Broadway, August 3, 2021 from 6:00-8:00 p.m. including street closures, vendors and noise permit.
  - b) Council to discuss and consider action on a Special Designated Liquor License for The Stomping Ground, LLC d/b/a Shots Bar & Grill to serve beer at the 18th Street Plaza on August 21, 2021 from 2:00 p.m. to 11:45 p.m. for UFC Fights event.
12. **Subdivisions & Public Improvements:**
- a) Council to discuss and consider action on an application for the creation of an Agriculture Estate Dwelling Site from Frank Properties 2, LLC for property located at 240677 Highland Road, Scottsbluff, NE and authorize the Mayor to sign the Certificate.
  - b) Council to discuss and consider action on an application for the creation of an Agriculture Estate Dwelling Site from Kelly Becker (Kel Kim Farms, Inc.) for property located at 80497 CR 22, Scottsbluff, NE and authorize the Mayor to sign the Certificate.
  - c) Council to discuss and consider action on the Final Plat of Lots 1 & 2, Block 2, Webber Manor Fourth Addition, situated in the Southeast Quarter of Section 14, Township 22 North, Range 55 West of the 6th P.M. Scotts Bluff County, NE and authorize the Mayor to sign the Resolution.
  - d) Council to discuss and consider action on the Amended Contract for Public Improvements with Smith Land Company, LLC for Blocks 1 & 2 Webber Manor Fourth Addition to the City of Scottsbluff and authorize the Mayor to sign the Amended Contract.
13. **Reports from Staff, Boards & Commissions:**
- a) Council to discuss and consider action on a City of Scottsbluff Façade Improvement Grant.
14. **Council reports** (informational only): This item is intended for Council Members to update and inform other Council Members of meetings attended since the last City Council meeting.
15. **Adjournment.**

# **City of Scottsbluff, Nebraska**

**Monday, July 19, 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 of Scottsbluff, Nebraska**

**Monday, July 19, 2021**

**Regular Meeting**

## **Item Youth Cou 1**

**(informational only):**

**Staff Contact:**

# **City of Scottsbluff, Nebraska**

**Monday, July 19, 2021**

**Regular Meeting**

## **Item Consent1**

**Council to approve the minutes of the July 6, 2021 Regular Meeting.**

**Staff Contact: City Council**

The Scottsbluff City Council met in a regular meeting on July 6, 2021 at 6:00 p.m. in the Council Chambers of City Hall, 2525 Circle Drive, Scottsbluff. Since the regular meeting would fall on a City recognized holiday, the meeting was moved to the following day according to 6-1-12. A notice of the meeting had been published on July 2, 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, that anyone with a disability desiring reasonable accommodations to attend the Council meeting should contact the City Clerk's Office, and that an agenda of the meeting kept continuously current was available for public inspection at the office of the City Clerk in City Hall; provided, the City Council could modify the agenda at the meeting if it determined that an emergency so required. A similar notice, together with a copy of the agenda, also had been emailed to each council member, made available to radio stations KNEB, KMOR, KOAQ, and television stations KSTF and NBC Nebraska, and the Star Herald. The notice was also available on the city's website on July 2, 2021.

Mayor McKerrigan presided and City Clerk Wright recorded the proceedings. The Pledge of Allegiance was recited. Mayor McKerrigan welcomed everyone in attendance and encouraged all citizens to participate in the Council meeting asking those wishing to speak to come to the microphone and state their name and who they are representing for the record. Mayor McKerrigan 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 and Jordan Colwell. Also present were City Manager Dustin Rief and City Attorney Kent Hadenfeldt. Absent: Angela Scanlan and Terry Schaub.

Mayor McKerrigan asked if there were any changes to the agenda. There were no changes. Mayor McKerrigan asked if any citizens with business not scheduled on the agenda wished to include an item providing the City Council determines the item requires emergency action. There were none.

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

- a) The minutes of the June 21, Regular Meeting be approved, "YEAS," Colwell, Green, and McKerrigan. "NAYS," None. Absent: Scanlan and Schaub.

Moved by Council Member Green, seconded by Council Member Colwell, that the following claims be approved and paid as provided by law out of the respective funds designated in the list of claims dated July 6, 2021, as on file with the City Clerk and submitted to the City Council, "YEAS", Green, McKerrigan, and Colwell. "NAYS", None. Absent: Scanlan and Schaub.

#### CLAIMS

3M COMPANY, PAVEMENT MARKING TAPE, 6032.17: ACTION COMMUNICATIONS INC.,  
FACADE IMPROVEMENT GRANT,999: ADVERTISING SPECIALTIES LLC,DEP. SUP.,2118.97:  
AE SERVICES, LLC,EQUIP MAINT PARK,296.25:AGUALLO PAUL SR,EMCO BOTTOM  
REPLACEMENTS X 17 CANS,1700:AMAZON.COM HEADQUARTERS,MISC.,1523.78:ANITA'S  
GREENSCAPING INC,CONT. SRVCS.,265:AUTOZONE STORES, INC,CARB CLEANER,62.42: B  
& H INVESTMENTS, INC,DEP. SUP. -LIBRARY,345: BAKER & ASSOCIATES INC,23 CLUB  
IMPROVEMENTS,6536.9:BLACK HILLS GAS DISTRIBUTION LLC,MONTHLY ENERGY  
BILL,3304.99:BLUFFS FACILITY SOLUTIONS,REC. BRKFAST.,1173.28:CAPITAL BUSINESS  
SYSTEMS INC.,CONTRACTUAL-PD,81.8:CARR- TRUMBULL LUMBER CO, INC.,DEPT

SUP,46.82:CELLCO PARTNERSHIP,CELL PHONES-PD,1415.63:CITIBANK N.A.,DEPT SUPP PARK,867.54:CITIBANK, N.A.,HUSKY TOOL SET,397.03:CLARK PRINTING LLC,DEPT SUPPLIES,735.99:COLONIAL LIFE & ACCIDENT INSURANCE COMPANY,SUPPLEMENTAL LIFE,22.75:CONSOLIDATED MANAGEMENT COMPANY,SCHOOLS & CONF-PD,168.5: CONTRACTORS MATERIALS INC.,SHRINK WRAP,203.05:CROELL INC,CONCRETE FOR 23 CLUB,851.87:CYNTHIA GREEN,DEPT SUPP REC,407.72:DALE'S TIRE & RETREADING, INC.,FLAT REPAIROND. TRUCK, 62.75: DAS STATE ACCOUNTING CENTRAL FINANCE, MONTHLY LONG DISTANCE,55.49:ELLIOTT EQUIPMENT COMPANY INC.,PARTS FOR 90 GALLON CANS,3721.5:ENERGY LABORATORIES, INC DEPT 6250,SAMPLES,162:FASTENAL COMPANY,DEPT SUPP CEM,3.51:FAT BOYS TIRE AND AUTO,EQUIP MAINT PARK,266.26: FEDERAL EXPRESS CORPORATION, POSTAGE, 976.68: FLOYD'S TRUCK CENTER SCOTTSBLUFF,SEAL FOR D. TRUCK,16.64:FRANCISCO'S BUMPER TO BUMPER INC,TOW SERVICE-PD,1000:FREMONT MOTOR SCOTTSBLUFF, LLC,VEH MAINT-PD,106.96: HAWKINS, INC.,CHEMICALS,9006.5:HONEY WAGON EXPRESS,CONTRACTUAL PARK,225:HULLINGER GLASS & LOCKS INC.,LOCK REPAIR FOR SOUTH DOOR,1060.5:HYDROTEX PARTNERS, LTD,10W-30 & 5W40 OIL,3968.6:ICMA MEMBERSHIP RENEWALS,MEMBERSHIP RENEWAL - DUSTIN RIEF #675184,1200:IDEAL LAUNDRY AND CLEANERS, INC.,RUGS, SHOP TOWELS, MOPS,339.12:INDEPENDENT PLUMBING AND HEATING, INC,GROUND MAINT PARK,562.1: INGRAM LIBRARY SERVICES INC,Coll.,70.58:INLAND TRUCK PARTS & SERVICE,ENGINE 1 ALIGNMENT AND PREVENTATIVE MAINTENANCE,2215.43:INTERNAL REVENUE SERVICE,WITHHOLDINGS,66951.16:INTERNATIONAL CODE COUNCIL, INC.,DEPT SUPP STREET,371: INTRALINKS, INC,DATTO ALTO - JUNE 2021 (ADM,POLICE & WATER),2635: JOHN DEERE FINANCIAL,SUPP - TOOLS - WRENCHES,146.76:JOHN DEERE FINANCIAL,DEPT SUPP PARK,366.95:JOHN DEERE FINANCIAL,DEPT SUPP CEM,270.67:KNOW HOW LLC,DEPT SUPPLIES & VEHICLE MTNC,538.02:KRIZ DAVIS,ELECTRICAL PARK,33.57:LANDAUER, INC,EQUIP MAINT-PD,168.35:MASEK DISTRIBUTING INC,EQUIP MAINT PARK,315.08: MENARDS, INC,DEPT SUP,935.67:MIRACLE RECREATION EQUIPMENT,GROUND MAINT PARK,798.83:MOBIUS COMMUNICATIONS COMPANY,EQUIPMENT,10688.21:NE CHILD SUPPORT PAYMENT CENTER,NE CHILD SUPPORT PYBLE,1315.1:NE LAW ENFORCEMENT TRAINING CENTER, SCHOOLS & CONF PD, 13.2: NEBRASKA RURAL WATER ASSOCIATION, MEMBERSHIPS,275:NEBRASKA MACHINERY CO,EQUIP MAINT,351.06:NEBRASKA MEMORIALS INC, DEPT SUPP CEM, 135: NEBRASKA PUBLIC POWER DISTRICT, ELECTRIC, 21519.89:NEBRASKA STATE VOLUNTEER FIREFIGHTER'S ASSOCIATION,NSVFA MEMBERSHIP - MURPHY,10:NEBRASKALAND TIRE, INC,VEH MAINT-PD,1083.06: NEMNICH AUTOMOTIVE,REPAIR PICKUP - REPL. VALVE BODY ASSEM.,2564.29:NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF,DEPT SUP,636.92:OREGON TRAIL PLUMBING, HEATING & COOLING INC,EQUIP MAINT REC,201:P.F. PETTIBONE & CO,MINUTE BOOK - CITY COUNCIL,147.95:PANHANDLE ENVIRONMENTAL SERVICES INC,CONTRACTUAL SVC,299: PANHANDLE HUMANE SOCIETY,CONTRACTUAL,5383.65:PAUL REED CONSTRUCTION & SUPPLY, INC,23 CLUB BALLPARK IMPROVEMENTS,336413.23:PLATTE VALLEY BANK,HEALTH SAVINGS ACCOUNT,10769.13:POOLEQUIP LLC,EQUIP MAINT REC,6239.13: QUILL CORPORATION,DEPT SUPPL-PD,149.97:REAMS SPRINKLER SUPPLY CO.,GROUND MAINT PARK,2567.84:REGIONAL CARE INC,HEALTH INS. PREM. - JULY 2021,86207.81: REGISTER OF DEEDS, QUIT CLAIM DEED, 100: RIVERSIDE ZOOLOGICAL FOUNDATION,

CONTRACTUAL,75000:ROOSEVELT PUBLIC POWER DISTRICT,ELECTRIC POWER,3279.02: ROSE DREW, INC,DEP. SUP.,29.06:RURAL HEALTH DEVELOPMENT, INC.,ECONOMIC DEV,6383.33:S M E C,EMPLOYEE DEDUCTION,156.27:SCB COUNTY,DEPT CNTRCL SRVCS,75: SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES,280: SCB IBEW 1597 UNION DUES,SCB IBEW 1597 UNION DUES,458.18:SCOTTSBLUFF POLICE OFFICERS ASSOCIATION,POLICE EE DUES,975:SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC,UNIFORMS-PD,260:SHERWIN WILLIAMS,BLDG MAINT PARK,132.85:SIMON CONTRACTORS,CONCRETE FOR STREET REPAIR,6439.6: SNELL SERVICES INC.,BLDG. MAIN.,2438.29:STARR LEHL,POSTCARDS - NEW IN TOWN,64.99:STATE HEALTH LAB,SAMPLES,128:STATE OF NE.,CONTRACTUAL-PD,630:THE MEAT SHOPPE INC,REC. BRKFST.,1288.8:THE PEAVEY CORP,INVEST SUPPL-PD,318.5:TOYOTA MOTOR CREDIT CORPORATION,HIDTA-CAR LEASE,343.53: UNION BANK & TRUST,RETIREMENT,39020.96: US BANK,OFFICE CHAIRS FOR DAYROOM,5563.24:VAN PELT FENCING CO, INC,GROUND MAINT PARK,160:WALMART,REC. BRKFST.,482.08:WEBER TYLER,SCHOOLS & CONF-PD,65: WELLS FARGO BANK, N.A.,WAGE ATTACHMENT,96.47:WESTERN COOPERATIVE COMPANY, GROUND MAINT PARK, 1266.81: WYOMING CHILD SUPPORT ENFORCEMENT, CHILD SUPPORT,738.08: REFUND MARCUS A MATHEWS, 15.56

Mayor McKerrigan opened the public hearing at 6:04 p.m. to consider a Class C Liquor License for RSK Frontside, LLC d/b/a Frontside, 1001 Avenue I, Scottsbluff, NE.

Ms. Sheryl Keller, Frontside Manager and Police Chief Kevin Spencer were present to answer questions regarding the liquor license. The following exhibits, presented on behalf of the City Council, were entered into record: 1) RSK Frontside, LLC d/b/a Frontside Liquor License Application; 2) City Council check list for section §53-132 cum. supp. 2016; 3) written statement of Police Chief Kevin Spencer dated June 29, 2021; 4) written statement of City Clerk dated July 6, 2021; 5) written statement of Development Services Department dated June 24, 2021.

Ms. Keller approached Council and explained she has owned the Log Cabin Café in Gering for 38 years and has never had a problem with a compliance check. In addition, the staff at Frontside is very experienced and they have had no incidents prior to her purchasing the business.

Police Chief Kevin Spencer came forward and explained he does an extensive background check to make sure the applicant is fit, willing, and able to hold a liquor license. He added he is impressed with Ms. Keller; she has a great background in the industry and runs a good business. He also stated she appeared before the Liquor License Investigatory Board, but unfortunately they could not make a recommendation to Council due to not having a quorum because of a conflict of interest.

There were no comments from the public. Mayor McKerrigan closed the public hearing at 6:08 p.m.

Council Member Colwell moved, seconded by Council Member Green to send a positive recommendation to the Nebraska Liquor Control Commission for RSK Frontside, LLC d/b/a Frontside, Class C Liquor License pursuant to Nebraska §53-132 (2)a, (2)b, (2)c, and (2)d, "YEAS," McKerrigan, Colwell, and Green. "NAYS," None. Absent: Scanlan and Schaub.

### **RESOLUTION NO. 21-07-01**

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

1. On July 6, 2021 the matter of the application of a Class C liquor license for RSK Frontside, LLC d/b/a Frontside, 1001 Avenue I, Scottsbluff, NE 69361 came on for consideration by the Council. The following exhibits were offered and received:

Exhibit 1 - Application of Class C liquor license for RSK Frontside, LLC d/b/a Frontside, 1001 Avenue I, Scottsbluff, NE 69361

Exhibit 2 - City Council Check List for Section 53-132 (Reissue 2016)

Exhibit 3 - Written statement of Police Chief dated June 29, 2021

Exhibit 4 - Written statement of City Clerk dated July 6, 2021

Exhibit 5 - Written statement of Development Services Department dated June 24, 2021

2. Witnesses were sworn and testimony was received in support of the application at the public hearing on this date from Sheryl L. Keller, Manager; Police Chief Kevin Spencer spoke on behalf of the City.
3. Upon consideration of the evidence and the criterion to be considered by the City Council pursuant to law, the City Council finds as follows:
  - a. Applicant has demonstrated a fitness, willingness, and ability to properly serve or sell liquor in conformance to the rules and regulations of the Nebraska Liquor Control Act.
  - b. Applicant has met its burden with regard to the check list provided by Section 53-132 R.R.S. (2016) and demonstrates a willingness and ability to properly serve or sell liquor in conformance to the rules and regulations of the Nebraska Liquor Control Act and its management and control appears to be sufficient to insure compliance with such rules and regulations.
4. By reason of the above, the Applicant has met the burden of proof and persuasion in producing evidence pertaining to the criterion prescribed in the Nebraska Statutes. Based on the above findings, the City Council approves the application and recommends to the Nebraska Liquor Control Commission that a Retail Class C liquor license be issued for RSK Frontside, LLC d/b/a Frontside, at the premises described in the application.
5. The City Clerk shall transmit a copy of this Resolution to the Commission.
6. Cost of publication: \$11.92.

Passed and approved this 6th day of July 2021.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

“seal”

Mr. Scott Marsh, Store Director of Target, approached Council on behalf of Andrew R. Guenther who is the liquor license manager applicant of STL of Nebraska, Inc. d/b/a Target Store T-0831, 1401 Frontage Road, Scottsbluff, NE. Mr. Marsh explained Mr. Guenther will hold the license for all the sales of liquor in the state and he is fully aware of the responsibility of the liquor compliance. Mr. Marsh also stated his responsibility is to make sure his store operates efficiently and effectively and that they conform and comply with local regulations and state laws. He added they have had no compliance checks; they control every movement of liquor through the entire store and all 53 of his cashiers have to pass liquor training to be able to cashier.

Police Chief Spencer came forward and explained Target has an impressive process. He stated the reason for having one person for the entire state on the license works out to be a benefit for every one and is probably encouraged by the Liquor Commission. It is a practical matter and it cuts down on the amount of work involved. He also added Council just approved the same set up for Git N Split at a prior meeting.

Council Member Green made a motion, seconded by Council Member Colwell to make a positive recommendation to the Nebraska Liquor Control Commission naming Andrew R. Guenther as the Liquor License Manager of STL of Nebraska, Inc. d/b/a Target Store T-0831, 1401 Frontage Road, Scottsbluff, NE., "YEAS," Colwell, McKerrigan, and Green. "NAYS," None. Absent: Scanlan and Schaub.

Ms. Priscilla Sandoz, with Studio 'B' approached Council regarding the Community Festival Permit for the Downtown Scottsbluff Association's "Sidewalk Sales." Ms. Sandoz explained she does not have an exact number of merchants participating, but knows that three on her block are interested; they will be reaching out to new businesses also to see if they would like to be included. Council Member Colwell moved, seconded by Mayor McKerrigan to approve the Community Festival Permit to include food vendors and noise permit for the Downtown Scottsbluff Association's "Sidewalk Sales" on Broadway from 14<sup>th</sup> St. to 20<sup>th</sup> St. on July 15, 16, & 17, 2021 from 7:00 a.m. to 7:00 p.m., "YEAS," McKerrigan, Green, and Colwell. "NAYS," None. Absent: Scanlan and Schaub.

Regarding the four Special Designated Liquor Licenses for P.R.E.S. Inc. d/b/a/ Rosita's Restaurant to serve distilled spirits at Bands on Broadway in the 18<sup>th</sup> Street Plaza, Mr. Evan Lerma came forward to explain they would like to get an SDL to be able to sell margaritas for the dates listed at Bands on Broadway. He stated they currently sell food and would like to add margaritas to the menu. Regarding the alcohol they would be utilizing wristbands after checking ID. Council Member Colwell moved, seconded by Council Member Green to approve four Special Designated Liquor Licenses for P.R.E.S. Inc. d/b/a Rosita's Restaurant to serve distilled spirits at the 18<sup>th</sup> Street Plaza for the Bands on Broadway Summer Series July 21, 29, August 5, and 12, 2021 from 5:00 p.m. to 10:00 p.m., "YEAS," Colwell, Green, and McKerrigan. "NAYS," None. Absent: Scanlan and Schaub.

There were no meetings attended by Council to be addressed in Council Reports.

Council Member Colwell moved, seconded by Council Member Green to adjourn the meeting at 6:17 p.m., "YEAS," Green, McKerrigan, and Cowell. "NAYS," None. Absent: Scanlan and Schaub.

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Mayor

Attest:

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City Clerk  
"SEAL"

# **City of Scottsbluff, Nebraska**

**Monday, July 19, 2021**

**Regular Meeting**

## **Item Consent2**

**Council to approve the absence of Council Member Scanlan from the July 6, 2021 Regular Meeting.**

**Staff Contact: City Council**

# **City of Scottsbluff, Nebraska**

**Monday, July 19, 2021**

**Regular Meeting**

## **Item Consent3**

**Council to approve the absence of Council Member Schaub from the July 6, 2021 Regular Meeting.**

**Staff Contact: City Council**

# **City of Scottsbluff, Nebraska**

**Monday, July 19, 2021**

**Regular Meeting**

## **Item Consent4**

**Council to acknowledge receipt of and take no action on a liability claim from Clarence Gealy, North Hampton Apartments, 3521 Avenue D, Scottsbluff, NE. The claim will be withdrawn and forwarded to the City's insurance carrier.**

Staff Contact: Kim Wright, City Clerk

**City of Scottsbluff**  
**CITIZEN INCIDENT REPORT**

All tort claims under the Political Subdivisions Tort Claims Act and [sections 16-727, 16-728, 23-175, 39-809, and 79-610](#) shall be filed with the clerk, secretary, or other official whose duty it is to maintain the official records of the political subdivision, or the governing body of a political subdivision may provide that such claims may be filed with the duly constituted law department of such subdivision. It shall be the duty of the official with whom the claim is filed to present the claim to the governing body. All such claims shall be in writing and shall set forth the time and place of the occurrence giving rise to the claim and such other facts pertinent to the claim as are known to the claimant.

Date: 7-7-21

Date and location of Incident: 3-2-21

Claimant Name: Clarence Gealy Phone: 308 631-3136

Address: 3521 Ave D City: Scottsbluff State and Zip: NE 69361

City Department Contact: Kim Wright

Narrative of what happened: City came to change water meter and a water line was opened & Flood of water went through the building.

Estimated amount of damages \$ 7857<sup>28</sup> (attach estimates)

Attachments: Photos: \_\_\_\_\_ Estimates: \_\_\_\_\_ Medical Bills: \_\_\_\_\_

Witnesses: \_\_\_\_\_ Contact Information: Jack Satur

Citizen insurance information: Travelers

Reported by (city staff): Kim Wright

Received Date: 7-7-2021

Signature of Claimant(s): Clarence Gealy

SUBMIT TO: KIM WRIGHT, CITY CLERK, CITY OF SCOTTSBLUFF  
2525 CIRCLE DRIVE, SCOTTSBLUFF, NE 69361

MARCH -2 -2021

Garys Alliance INC  
1755 P. St,  
GERING, NE 69341-2644 US  
308-633-4279  
Scottje@garysrestoration.com  
www.garysrestoration.com



# INVOICE

**BILL TO**  
Clarence Gealy  
North Hampton APTS  
3521 Ave D  
Scottsbluff, NE 69361

**INVOICE #** 1351  
**DATE** 03/30/2021  
**DUE DATE** 04/29/2021  
**TERMS** Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
02/25/2021	Water Loss Mitigation		7,343.25	7,343.25T

We appreciate your business

SUBTOTAL	7,343.25
TAX	514.03
TOTAL	7,857.28
<b>BALANCE DUE</b>	<b>\$7,857.28</b>

Please make payments payable to Gary's Alliance.



Client: Clarence Gealy  
Property: 3521 Ave D  
Scottsbluff

Home: (308) 631-3136

Operator: RYANH

Estimator: Josh Scott  
Position: Owner  
Company: Garys Alliance  
Business: 1755 P St  
Gering, NE 69341

Business: (308) 633-4279

Type of Estimate: <NONE>

Date Entered: 3/15/2021

Date Assigned:

Price List: NESC8X\_MAR21  
Labor Efficiency: Restoration/Service/Remodel  
Estimate: NHAMPTONAPT

**NHAMPTONAPT**

**Main Level**

**Main Level**

CAT	SEL	ACT DESCRIPTION	RESET	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY					
1. WTR	ESRVD	+ Emergency service call - during business hours					
	1	1.00 EA		0.00+	171.99 =	12.04	184.03
3. WTR	DRY	+ Air mover (per 24 hour period) - No monitoring					
	9*4	36.00 EA		0.00+	25.00 =	63.00	963.00
4. WTR	DRY+	+ Air mover axial fan (per 24 hour period) - No monitoring					
	5*4	20.00 EA		0.00+	29.26 =	40.96	626.16
5. WTR	EQ	+ Equipment setup, take down, and monitoring (hourly charge)					
	5	5.00 HR		0.00+	45.53 =	15.94	243.59
6. WTR	DHM>	+ Dehumidifier (per 24 hour period) - Large - No monitoring					
	2*4	8.00 EA		0.00+	72.50 =	40.60	620.60
7. WTR	DHM>>	+ Dehumidifier (per 24 hour period) - XLarge - No monitoring					
	3*4	12.00 EA		0.00+	102.50 =	86.10	1,316.10
8. WTR	EQD	+ Equipment decontamination charge - per piece of equipment					
	19	19.00 EA		0.00+	27.01 =	41.96	555.15
Due to COVID 19							
21. CON	LAB	+ Content Manipulation charge - per hour					
	6	6.00 HR		0.00+	32.47 =	0.00	194.82

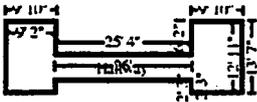
**Total: Main Level**

**300.60**

**4,703.45**

**Hallway**

**Height: 8'**



1050.67 SF Walls  
 1404.47 SF Walls & Ceiling  
 39.31 SY Flooring  
 131.33 LF Ceil. Perimeter

353.81 SF Ceiling  
 353.81 SF Floor  
 131.33 LF Floor Perimeter

CAT	SEL	ACT DESCRIPTION	RESET	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY					
10. WTR	EXT+	+ Water extraction from carpeted floor - Heavy					
	F	353.81 SF		0.00+	0.57 =	14.12	215.79
11. WTR	GRM	+ Apply anti-microbial agent to the floor					
	F	353.81 SF		0.00+	0.22 =	6.24	84.08
12. FNC	B3	R Detach & Reset Baseboard - 3 1/4"					
	PF	131.33 LF	2.13	0.00+	0.00 =	0.18	279.91
15. WTR	WALLH	+ Drill holes for wall cavity drying					
	10	10.00 EA		0.00+	0.45 =	0.32	4.82
61. CLN	FCC	+ Clean and deodorize carpet					
	F	353.81 SF [*]		0.00+	0.45 =	11.41	170.62

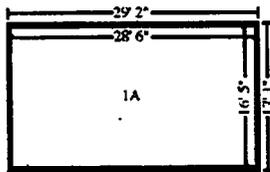
NHAMPTONAPT

3/30/2021

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CONTINUED - Hallway

CAT	SEL CALC	ACT DESCRIPTION QTY	RESET	REMOVE	REPLACE	TAX	TOTAL
<b>Totals: Hallway</b>						<b>32.27</b>	<b>755.22</b>

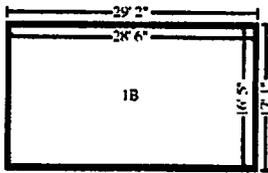


1A

Height: 8'

718.67 SF Walls	467.88 SF Ceiling
1186.54 SF Walls & Ceiling	467.88 SF Floor
51.99 SY Flooring	89.83 LF Floor Perimeter
89.83 LF Ceil. Perimeter	

CAT	SEL CALC	ACT DESCRIPTION QTY	RESET	REMOVE	REPLACE	TAX	TOTAL
16. WTR	EXT+ 100	+ Water extraction from carpeted floor - Heavy 100.00 SF		0.00+	0.57 =	3.99	60.99
17. WTR	LIFT 100	+ Lift carpet for drying 100.00 SF		0.00+	0.32 =	2.24	34.24
18. WTR	PAD 100	- Tear out wet carpet pad and bag for disposal 100.00 SF		0.47+	0.00 =	0.42	47.42
19. WTR	GRM 200	+ Apply anti-microbial agent to the surface area 200.00 SF		0.00+	0.22 =	3.53	47.53
20. WTR	EXTH 100	+ Water extraction from hard surface floor 100.00 SF		0.00+	0.22 =	1.54	23.54
23. FNC	B3 25	R Detach & Reset Baseboard - 3 1/4" 25.00 LF	2.13	0.00+	0.00 =	0.04	53.29
44. FCC	PAD 100	+ Carpet pad 100.00 SF		0.00+	0.60 =	3.57	63.57
46. FCC	AVRS 100	I Install Carpet - relay 100.00 SF		0.00+	0.63 =	0.00	63.00
<b>Totals: 1A</b>						<b>15.33</b>	<b>393.58</b>



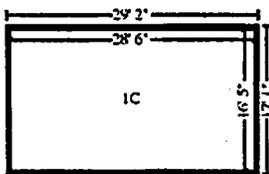
**1B**

**Height: 8'**

718.67 SF Walls  
 1186.54 SF Walls & Ceiling  
 51.99 SY Flooring  
 89.83 LF Ceil. Perimeter

467.88 SF Ceiling  
 467.88 SF Floor  
 89.83 LF Floor Perimeter

CAT	SEL	ACT DESCRIPTION	RESET	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY					
24. WTR	EXT+	+ Water extraction from carpeted floor - Heavy					
	100	100.00 SF		0.00+	0.57 =	3.99	60.99
25. WTR	LIFT	+ Lift carpet for drying					
	100	100.00 SF		0.00+	0.32 =	2.24	34.24
26. WTR	PAD	- Tear out wet carpet pad and bag for disposal					
	100	100.00 SF		0.47+	0.00 =	0.42	47.42
27. WTR	GRM	+ Apply anti-microbial agent to the surface area					
	200	200.00 SF		0.00+	0.22 =	3.53	47.53
28. WTR	EXTH	+ Water extraction from hard surface floor					
	100	100.00 SF		0.00+	0.22 =	1.54	23.54
29. FNC	B3	R Detach & Reset Baseboard - 3 1/4"					
	25	25.00 LF	2.13	0.00+	0.00 =	0.04	53.29
47. FCC	PAD	+ Carpet pad					
	100	100.00 SF		0.00+	0.60 =	3.57	63.57
50. FCC	AVRS	I Install Carpet - relay					
	100	100.00 SF		0.00+	0.63 =	0.00	63.00
59. CLN	FCC	+ Clean and deodorize carpet					
	.6F	280.73 SF [*]		0.00+	0.45 =	9.06	135.39
<b>Totals: 1B</b>						<b>24.39</b>	<b>528.97</b>



**1C**

**Height: 8'**

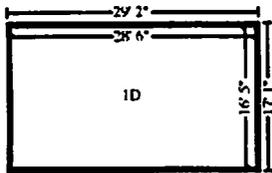
718.67 SF Walls  
 1186.54 SF Walls & Ceiling  
 51.99 SY Flooring  
 89.83 LF Ceil. Perimeter

467.88 SF Ceiling  
 467.88 SF Floor  
 89.83 LF Floor Perimeter

CAT	SEL	ACT DESCRIPTION	RESET	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY					
30. WTR	EXT+	+ Water extraction from carpeted floor - Heavy					
	100	100.00 SF		0.00+	0.57 =	3.99	60.99
31. WTR	LIFT	+ Lift carpet for drying					
	100	100.00 SF		0.00+	0.32 =	2.24	34.24
<b>NHAMPTONAPT</b>						<b>3/30/2021</b>	<b>Page: 4</b>

CONTINUED - 1C

CAT	SEL CALC	ACT DESCRIPTION QTY	RESET	REMOVE	REPLACE	TAX	TOTAL
32. WTR	PAD	- Tear out wet carpet pad and bag for disposal 100 100.00 SF		0.47+	0.00 =	0.42	47.42
33. WTR	GRM	+ Apply anti-microbial agent to the surface area 200 200.00 SF		0.00+	0.22 =	3.53	47.53
34. WTR	EXTH	+ Water extraction from hard surface floor 100 100.00 SF		0.00+	0.22 =	1.54	23.54
35. FNC	B3	R Detach & Reset Baseboard - 3 1/4" 25 25.00 LF	2.13	0.00+	0.00 =	0.04	53.29
48. FCC	PAD	+ Carpet pad 100 100.00 SF		0.00+	0.60 =	3.57	63.57
51. FCC	AVRS	I Install Carpet - relay 100 100.00 SF		0.00+	0.63 =	0.00	63.00
<b>Totals: 1C</b>						<b>15.33</b>	<b>393.58</b>



1D

Height: 8'

718.67 SF Walls	467.88 SF Ceiling
1186.54 SF Walls & Ceiling	467.88 SF Floor
51.99 SY Flooring	89.83 LF Floor Perimeter
89.83 LF Ceil. Perimeter	

CAT	SEL CALC	ACT DESCRIPTION QTY	RESET	REMOVE	REPLACE	TAX	TOTAL
36. WTR	EXT+	+ Water extraction from carpeted floor - Heavy 100 100.00 SF		0.00+	0.57 =	3.99	60.99
37. WTR	LIFT	+ Lift carpet for drying 100 100.00 SF		0.00+	0.32 =	2.24	34.24
38. WTR	PAD	- Tear out wet carpet pad and bag for disposal 100 100.00 SF		0.47+	0.00 =	0.42	47.42
39. WTR	GRM	+ Apply anti-microbial agent to the surface area 200 200.00 SF		0.00+	0.22 =	3.53	47.53
40. WTR	EXTH	+ Water extraction from hard surface floor 100 100.00 SF		0.00+	0.22 =	1.54	23.54
41. FNC	B3	R Detach & Reset Baseboard - 3 1/4" 25 25.00 LF	2.13	0.00+	0.00 =	0.04	53.29
49. FCC	PAD	+ Carpet pad 100 100.00 SF		0.00+	0.60 =	3.57	63.57

NHAMPTONAPT

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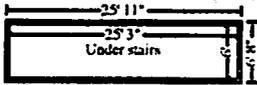
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CONTINUED - 1D

CAT	SEL CALC	ACT DESCRIPTION QTY	RESET	REMOVE	REPLACE	TAX	TOTAL
52. FCC	AVRS 100	I Install Carpet - relay 100.00 SF		0.00+	0.63 =	0.00	63.00
<b>Totals: 1D</b>						<b>15.33</b>	<b>393.58</b>

Under stairs

Height: 8'



500.00 SF Walls	151.50 SF Ceiling
651.50 SF Walls & Ceiling	151.50 SF Floor
16.83 SY Flooring	62.50 LF Floor Perimeter
62.50 LF Ceil. Perimeter	

CAT	SEL CALC	ACT DESCRIPTION QTY	RESET	REMOVE	REPLACE	TAX	TOTAL
42. WTR	GRM F	+ Apply anti-microbial agent to the floor 151.50 SF		0.00+	0.22 =	2.68	36.01
43. WTR	EXTH .6F	+ Water extraction from hard surface floor 90.90 SF		0.00+	0.22 =	1.40	21.40
53. WTR	DRYWLF 16	- Tear out wet drywall, cleanup, bag, per LF - up to 2' tall 16.00 LF		3.06+	0.00 =	0.37	49.33
54. DRY	5/8 32	+ 5/8" drywall - hung, taped, floated, ready for paint 32.00 SF [*]		0.00+	3.50 =	1.28	113.28
56. WTR	INS 32	- Tear out and bag wet insulation 32.00 SF		0.68+	0.00 =	0.13	21.89
57. INS	BT6 32	+ Batt insulation - 6" - R19 - unfaced batt 32.00 SF		0.00+	0.76 =	1.10	25.42
<b>Totals: Under stairs</b>						<b>6.96</b>	<b>267.33</b>

**Total: Main Level** **410.21** **7,435.71**

Labor Minimums Applied

CAT	SEL CALC	ACT DESCRIPTION QTY	RESET	REMOVE	REPLACE	TAX	TOTAL
55. DRY	MN-A 1	+ Drywall labor minimum 1.00 EA		0.00+	317.11 =	0.00	317.11

NHAMPTONAPT

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**CONTINUED - Labor Minimums Applied**

CAT	SEL CALC	ACT DESCRIPTION QTY	RESET	REMOVE	REPLACE	TAX	TOTAL
58.INS	MN-A	+ Insulation labor minimum					
	1	1.00 EA		0.00+	104.46 =	0.00	104.46
<b>Totals: Labor Minimums Applied</b>						<b>0.00</b>	<b>421.57</b>
<b>Line Item Totals: NHAMPTONAPT</b>						<b>410.21</b>	<b>7,857.28</b>

**Grand Total Areas:**

4,425.33 SF Walls	2,376.81 SF Ceiling	6,802.14 SF Walls and Ceiling
2,376.81 SF Floor	264.09 SY Flooring	553.17 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	553.17 LF Ceil. Perimeter
2,376.81 Floor Area	2,563.86 Total Area	4,425.33 Interior Wall Area
5,122.50 Exterior Wall Area	569.17 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	

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**Summary**

Line Item Total	7,447.07
Material Sales Tax	19.18
Cln Mat Sales Tax	8.83
Subtotal	7,475.08
Cleaning Total Tax	382.20
Replacement Cost Value	\$7,857.28
Net Claim	\$7,857.28

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Josh Scott  
Owner

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**Recap of Taxes**

	<b>Material Sales Tax (7%)</b>	<b>Cln Mat Sales Tax (7%)</b>	<b>Cleaning Total Tax (7%)</b>	<b>Storage Rental Tax (7%)</b>
<b>Line Items</b>	19.18	8.83	382.20	0.00
<b>Total</b>	19.18	8.83	382.20	0.00

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**Recap by Room**

**Estimate: NHAMPTONAPT**

<b>Area: Main Level</b>	<b>4,402.85</b>	<b>59.12%</b>
<b>Hallway</b>	<b>722.95</b>	<b>9.71%</b>
<b>1A</b>	<b>378.25</b>	<b>5.08%</b>
<b>1B</b>	<b>504.58</b>	<b>6.78%</b>
<b>1C</b>	<b>378.25</b>	<b>5.08%</b>
<b>1D</b>	<b>378.25</b>	<b>5.08%</b>
<b>Under stairs</b>	<b>260.37</b>	<b>3.50%</b>
<hr/>		
<b>Area Subtotal: Main Level</b>	<b>7,025.50</b>	<b>94.34%</b>
<b>Labor Minimums Applied</b>	<b>421.57</b>	<b>5.66%</b>
<hr/>		
<b>Subtotal of Areas</b>	<b>7,447.07</b>	<b>100.00%</b>
<hr/>		
<b>Total</b>	<b>7,447.07</b>	<b>100.00%</b>

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**Recap by Category**

<b>Items</b>	<b>Total</b>	<b>%</b>
<b>CLEANING</b>	<b>285.54</b>	<b>3.63%</b>
<b>CONTENT MANIPULATION</b>	<b>194.82</b>	<b>2.48%</b>
<b>GENERAL DEMOLITION</b>	<b>258.72</b>	<b>3.29%</b>
<b>DRYWALL</b>	<b>429.11</b>	<b>5.46%</b>
<b>FLOOR COVERING - CARPET</b>	<b>492.00</b>	<b>6.26%</b>
<b>FINISH CARPENTRY / TRIMWORK</b>	<b>492.73</b>	<b>6.27%</b>
<b>INSULATION</b>	<b>128.78</b>	<b>1.64%</b>
<b>WATER EXTRACTION &amp; REMEDIATION</b>	<b>5,165.37</b>	<b>65.74%</b>
<b>Subtotal</b>	<b>7,447.07</b>	<b>94.78%</b>
<b>Material Sales Tax</b>	<b>19.18</b>	<b>0.24%</b>
<b>Cln Mat Sales Tax</b>	<b>8.83</b>	<b>0.11%</b>
<b>Cleaning Total Tax</b>	<b>382.20</b>	<b>4.86%</b>
<b>Total</b>	<b>7,857.28</b>	<b>100.00%</b>

# **City of Scottsbluff, Nebraska**

**Monday, July 19, 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 7/6/2021 - 7/19/2021

Description (Payable)	Account Name	Amount
<b>Vendor: 08648 - 21ST CENTURY EQUIPMENT</b>		
<b>Fund: 511 - CAPITAL PROJECTS FUND</b>		
LAWN MOWER	EQUIPMENT	63,046.06
		<b>Fund 511 - CAPITAL PROJECTS FUND Total: 63,046.06</b>
		<b>Vendor 08648 - 21ST CENTURY EQUIPMENT Total: 63,046.06</b>
<b>Vendor: 00743 - 3M COMPANY</b>		
<b>Fund: 212 - TRANSPORTATION</b>		
PAVEMENT MARKING TAPE	STREET REPAIR SUPPLIES	6,032.17
ADHESIVE FOR PAVEMENT TAPE	STREET REPAIR SUPPLIES	268.83
2 ROLLS WHITE PAVEMENT MA...	STREET REPAIR SUPPLIES	235.67
PAVEMENT MARKING TAPE - A...	STREET REPAIR SUPPLIES	1,377.28
		<b>Fund 212 - TRANSPORTATION Total: 7,913.95</b>
		<b>Vendor 00743 - 3M COMPANY Total: 7,913.95</b>
<b>Vendor: 00393 - ACTION COMMUNICATIONS INC.</b>		
<b>Fund: 111 - GENERAL</b>		
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	105.00
FACADE IMPROVEMENT GRANT	COMMUNITY DEVELOPMENT	999.00
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	85.00
		<b>Fund 111 - GENERAL Total: 1,189.00</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
INTERNET (7/1/21 - 7/31/21)	PHONE & INTERNET	55.00
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total: 55.00</b>
<b>Fund: 631 - WASTEWATER</b>		
INTERNET (7/1/21 - 7/31/21)	PHONE & INTERNET	55.00
		<b>Fund 631 - WASTEWATER Total: 55.00</b>
		<b>Vendor 00393 - ACTION COMMUNICATIONS INC. Total: 1,299.00</b>
<b>Vendor: 05575 - ADVERTISING SPECIALTIES LLC</b>		
<b>Fund: 111 - GENERAL</b>		
Dep. Sup.	DEPARTMENT SUPPLIES	2,118.97
		<b>Fund 111 - GENERAL Total: 2,118.97</b>
		<b>Vendor 05575 - ADVERTISING SPECIALTIES LLC Total: 2,118.97</b>
<b>Vendor: 08144 - AE SERVICES, LLC</b>		
<b>Fund: 111 - GENERAL</b>		
EQUIP MAINT REC	EQUIPMENT MAINTENANCE	98.75
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	197.50
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	104.60
		<b>Fund 111 - GENERAL Total: 400.85</b>
		<b>Vendor 08144 - AE SERVICES, LLC Total: 400.85</b>
<b>Vendor: 10222 - AGUALLO PAUL SR</b>		
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
EMCO BOTTOM REPLACEMENTS..	DEPARTMENT SUPPLIES	1,700.00
DEPT SUPP ES	DEPARTMENT SUPPLIES	1,600.00
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total: 3,300.00</b>
		<b>Vendor 10222 - AGUALLO PAUL SR Total: 3,300.00</b>
<b>Vendor: 05887 - ALLO COMMUNICATIONS,LLC</b>		
<b>Fund: 111 - GENERAL</b>		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	241.73
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	71.89
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	35.27
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	38.27

Expense Approval Report

Post Dates: 7/6/2021 - 7/19/2021

Description (Payable)	Account Name	Amount
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	160.00
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	143.76
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	331.19
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	1,213.62
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	429.02
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	236.33
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	59.06
<b>Fund 111 - GENERAL Total:</b>		<b>2,960.14</b>
<b>Fund: 212 - TRANSPORTATION</b>		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	423.71
<b>Fund 212 - TRANSPORTATION Total:</b>		<b>423.71</b>
<b>Fund: 213 - CEMETERY</b>		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	71.89
<b>Fund 213 - CEMETERY Total:</b>		<b>71.89</b>
<b>Fund: 224 - ECONOMIC DEVELOPMENT</b>		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	111.71
<b>Fund 224 - ECONOMIC DEVELOPMENT Total:</b>		<b>111.71</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	168.29
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>168.29</b>
<b>Fund: 631 - WASTEWATER</b>		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	157.12
<b>Fund 631 - WASTEWATER Total:</b>		<b>157.12</b>
<b>Fund: 641 - WATER</b>		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	143.63
<b>Fund 641 - WATER Total:</b>		<b>143.63</b>
<b>Fund: 661 - STORMWATER</b>		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	35.14
<b>Fund 661 - STORMWATER Total:</b>		<b>35.14</b>
<b>Fund: 721 - GIS SERVICES</b>		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	35.27
<b>Fund 721 - GIS SERVICES Total:</b>		<b>35.27</b>
<b>Fund: 725 - CENTRAL GARAGE</b>		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	35.00
<b>Fund 725 - CENTRAL GARAGE Total:</b>		<b>35.00</b>
<b>Vendor 05887 - ALLO COMMUNICATIONS,LLC Total:</b>		<b>4,141.90</b>
<b>Vendor: 03711 - AMAZON.COM HEADQUARTERS</b>		
<b>Fund: 111 - GENERAL</b>		
Misc.	DEPARTMENT SUPPLIES	619.66
Misc.	COLLECTIONS	167.67
Misc.	PROGRAMMING	577.13
Misc.	MISCELLANEOUS	159.32
<b>Fund 111 - GENERAL Total:</b>		<b>1,523.78</b>
<b>Vendor 03711 - AMAZON.COM HEADQUARTERS Total:</b>		<b>1,523.78</b>
<b>Vendor: 02118 - ANITA'S GREENSCAPING INC</b>		
<b>Fund: 111 - GENERAL</b>		
Cont. Svcs.	CONTRACTUAL SERVICES	265.00
<b>Fund 111 - GENERAL Total:</b>		<b>265.00</b>
<b>Vendor 02118 - ANITA'S GREENSCAPING INC Total:</b>		<b>265.00</b>
<b>Vendor: 05044 - ASSOCIATED SUPPLY CO, INC</b>		
<b>Fund: 111 - GENERAL</b>		
BLDG MAINT REC	BUILDING MAINTENANCE	1,641.63
<b>Fund 111 - GENERAL Total:</b>		<b>1,641.63</b>
<b>Vendor 05044 - ASSOCIATED SUPPLY CO, INC Total:</b>		<b>1,641.63</b>

Expense Approval Report

Post Dates: 7/6/2021 - 7/19/2021

Description (Payable)	Account Name	Amount
<b>Vendor: 06781 - ASSURITY LIFE INSURANCE CO</b>		
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>		
LIFE INSURANCE	LIFE INS EE PAYABLE	32.95
		<b>Fund 713 - CASH &amp; INVESTMENT POOL Total: 32.95</b>
		<b>Vendor 06781 - ASSURITY LIFE INSURANCE CO Total: 32.95</b>
<b>Vendor: 04575 - AUTOZONE STORES, INC</b>		
<b>Fund: 111 - GENERAL</b>		
HEADLAMP - TOWER 1	DEPARTMENT SUPPLIES	12.09
		<b>Fund 111 - GENERAL Total: 12.09</b>
<b>Fund: 212 - TRANSPORTATION</b>		
BRAKE CLEANER	DEPARTMENT SUPPLIES	23.88
CARB CLEANER	DEPARTMENT SUPPLIES	28.44
BRAKE CLEANER	DEPARTMENT SUPPLIES	-1.99
		<b>Fund 212 - TRANSPORTATION Total: 50.33</b>
		<b>Vendor 04575 - AUTOZONE STORES, INC Total: 62.42</b>
<b>Vendor: 00295 - B &amp; H INVESTMENTS, INC</b>		
<b>Fund: 111 - GENERAL</b>		
Dep. Sup. -LIBRARY	DEPARTMENT SUPPLIES	66.50
Dep. Sup. -LIBRARY	DEPARTMENT SUPPLIES	56.00
BLDG MAINT-PD	BUILDING MAINTENANCE	28.00
BLDG MAINT-PD	BUILDING MAINTENANCE	28.00
		<b>Fund 111 - GENERAL Total: 178.50</b>
<b>Fund: 212 - TRANSPORTATION</b>		
SUPP - WATER	DEPARTMENT SUPPLIES	26.00
SUPP - WATER	DEPARTMENT SUPPLIES	56.00
		<b>Fund 212 - TRANSPORTATION Total: 82.00</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
WATER DELIVERY X 3 BOTTLES- ...	DEPARTMENT SUPPLIES	36.50
WATER DELIVERY X 3 BOTTLES	DEPARTMENT SUPPLIES	26.00
SALT UNIT RENTAL	DEPARTMENT SUPPLIES	22.00
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total: 84.50</b>
		<b>Vendor 00295 - B &amp; H INVESTMENTS, INC Total: 345.00</b>
<b>Vendor: 00271 - B&amp;C STEEL CORPORATION</b>		
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
BOTTOMS FOR DUMPSTERS	DEPARTMENT SUPPLIES	1,740.63
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total: 1,740.63</b>
		<b>Vendor 00271 - B&amp;C STEEL CORPORATION Total: 1,740.63</b>
<b>Vendor: 00241 - BAKER &amp; ASSOCIATES INC</b>		
<b>Fund: 111 - GENERAL</b>		
23 CLUB IMPROVEMENTS	STRUCTURES	6,536.90
		<b>Fund 111 - GENERAL Total: 6,536.90</b>
		<b>Vendor 00241 - BAKER &amp; ASSOCIATES INC Total: 6,536.90</b>
<b>Vendor: 09785 - BIBLIOTHECA LLC</b>		
<b>Fund: 111 - GENERAL</b>		
Bldg. Main.	BUILDING MAINTENANCE	5,372.00
		<b>Fund 111 - GENERAL Total: 5,372.00</b>
		<b>Vendor 09785 - BIBLIOTHECA LLC Total: 5,372.00</b>
<b>Vendor: 00405 - BLUFFS FACILITY SOLUTIONS</b>		
<b>Fund: 111 - GENERAL</b>		
Rec. Brkfst.	MISCELLANEOUS	276.00
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	129.84
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	91.31
JANIT SUPPL-PD	JANITORIAL SUPPLIES	53.83
JANIT SUPPL-PD	JANITORIAL SUPPLIES	53.83
JANITORIAL SJPP PARK	JANITORIAL SUPPLIES	249.70

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Description (Payable)	Account Name	Amount
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	174.72
DEPT SUPP ADM	DEPARTMENT SUPPLIES	142.94
DEPT SUPP REC	DEPARTMENT SUPPLIES	176.62
Jan Sup.	JANITORIAL SUPPLIES	61.99
Jan. Sup.	JANITORIAL SUPPLIES	173.85
<b>Fund 111 - GENERAL Total:</b>		<b>1,584.63</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
CF- PAPER TOWELS & GLOVES	DEPARTMENT SUPPLIES	76.98
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>76.98</b>
<b>Fund: 631 - WASTEWATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	120.21
<b>Fund 631 - WASTEWATER Total:</b>		<b>120.21</b>
<b>Fund: 641 - WATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	120.21
<b>Fund 641 - WATER Total:</b>		<b>120.21</b>
<b>Vendor 00405 - BLUFFS FACILITY SOLUTIONS Total:</b>		<b>1,902.03</b>
<b>Vendor: 02490 - BRUCE MEIER</b>		
<b>Fund: 111 - GENERAL</b>		
EMS LEADERSHIP ACADEMY	SCHOOL & CONFERENCE	159.00
<b>Fund 111 - GENERAL Total:</b>		<b>159.00</b>
<b>Vendor 02490 - BRUCE MEIER Total:</b>		<b>159.00</b>
<b>Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.</b>		
<b>Fund: 111 - GENERAL</b>		
CONTRACTUAL-PD	CONTRACTUAL SERVICES	59.00
Cont. Srvcs.	CONTRACTUAL SERVICES	385.21
EQUIP MAINT ADM	EQUIPMENT MAINTENANCE	110.62
<b>Fund 111 - GENERAL Total:</b>		<b>554.83</b>
<b>Fund: 212 - TRANSPORTATION</b>		
COPIER CHARGES	CONTRACTUAL SERVICES	11.40
<b>Fund 212 - TRANSPORTATION Total:</b>		<b>11.40</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
COPIER CHARGES	CONTRACTUAL SERVICES	11.40
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>11.40</b>
<b>Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total:</b>		<b>577.63</b>
<b>Vendor: 00055 - CARR- TRUMBULL LUMBER CO, INC.</b>		
<b>Fund: 111 - GENERAL</b>		
SUPPLIES - 23 CLUB	STRUCTURES	83.82
<b>Fund 111 - GENERAL Total:</b>		<b>83.82</b>
<b>Fund: 641 - WATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	46.82
<b>Fund 641 - WATER Total:</b>		<b>46.82</b>
<b>Vendor 00055 - CARR- TRUMBULL LUMBER CO, INC. Total:</b>		<b>130.64</b>
<b>Vendor: 00787 - CASH WA DISTRIBUTING</b>		
<b>Fund: 111 - GENERAL</b>		
CONCESSIONS REC	CONCESSION SUPPLIES	249.60
CONCESSIONS REC	CONCESSION SUPPLIES	469.70
<b>Fund 111 - GENERAL Total:</b>		<b>719.30</b>
<b>Vendor 00787 - CASH WA DISTRIBUTING Total:</b>		<b>719.30</b>
<b>Vendor: 07911 - CELLCO PARTNERSHIP</b>		
<b>Fund: 111 - GENERAL</b>		
CELL PHONES-PD	EQUIPMENT MAINTENANCE	76.97
CELL PHONES-PD	PHONE & INTERNET	1,338.66
CELL PHONES, IPADS, TABLETS	PHONE & INTERNET	20.04
CELL PHONES, IPADS, TABLETS	PHONE & INTERNET	31.14
<b>Fund 111 - GENERAL Total:</b>		<b>1,466.81</b>

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Description (Payable)	Account Name	Amount
<b>Fund: 212 - TRANSPORTATION</b>		
CELL PHONES, IPADS, TABLETS	PHONE & INTERNET	635.14
		<b>Fund 212 - TRANSPORTATION Total:</b>
		<b>635.14</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
CELL PHONES, IPADS, TABLETS	PHONE & INTERNET	80.16
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>
		<b>80.16</b>
<b>Fund: 631 - WASTEWATER</b>		
CELL PHONE / CONTRACTUAL S...	CONTRACTUAL SERVICES	100.02
CELL PHONE / CONTRACTUAL S...	CELLULAR PHONE	41.13
CELL PHONES, IPADS, TABLETS	PHONE & INTERNET	30.06
		<b>Fund 631 - WASTEWATER Total:</b>
		<b>171.21</b>
<b>Fund: 641 - WATER</b>		
CELL PHONE / CONTRACTUAL S...	CONTRACTUAL SERVICES	60.02
CELL PHONE / CONTRACTUAL S...	CELLULAR PHONE	41.13
CELL PHONES, IPADS, TABLETS	PHONE & INTERNET	30.06
		<b>Fund 641 - WATER Total:</b>
		<b>131.21</b>
<b>Fund: 721 - GIS SERVICES</b>		
CELL PHONES, IPADS, TABLETS	PHONE & INTERNET	10.02
		<b>Fund 721 - GIS SERVICES Total:</b>
		<b>10.02</b>
		<b>Vendor 07911 - CELLCO PARTNERSHIP Total: 2,494.55</b>
<b>Vendor: 10245 - CEM SALES &amp; SERVICE</b>		
<b>Fund: 111 - GENERAL</b>		
EQUIP MAINT REC	EQUIPMENT MAINTENANCE	3,694.71
		<b>Fund 111 - GENERAL Total:</b>
		<b>3,694.71</b>
		<b>Vendor 10245 - CEM SALES &amp; SERVICE Total: 3,694.71</b>
<b>Vendor: 03785 - CENTRAL STATES WIRE PRODUCTS INC.</b>		
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
BALE WIRE	DEPARTMENT SUPPLIES	2,340.00
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>
		<b>2,340.00</b>
		<b>Vendor 03785 - CENTRAL STATES WIRE PRODUCTS INC. Total: 2,340.00</b>
<b>Vendor: 02396 - CITIBANK N.A.</b>		
<b>Fund: 111 - GENERAL</b>		
THREE RING BINDERS	DEPARTMENT SUPPLIES	32.90
DEPT SUPP REC	DEPARTMENT SUPPLIES	109.19
DEPT SUPP REC	DEPARTMENT SUPPLIES	99.46
DEPT SUPP REC	DEPARTMENT SUPPLIES	27.99
DEPT SUPP PARK	DEPARTMENT SUPPLIES	247.00
PHOTOCOPIER PAPER	DEPARTMENT SUPPLIES	124.10
DEPT SUPP DS	DEPARTMENT SUPPLIES	31.93
		<b>Fund 111 - GENERAL Total:</b>
		<b>672.57</b>
<b>Fund: 212 - TRANSPORTATION</b>		
BATTERY BACKUPS FOR INTERS...	DEPARTMENT SUPPLIES	194.97
		<b>Fund 212 - TRANSPORTATION Total:</b>
		<b>194.97</b>
		<b>Vendor 02396 - CITIBANK N.A. Total: 867.54</b>
<b>Vendor: 05859 - CITIBANK, N.A.</b>		
<b>Fund: 111 - GENERAL</b>		
DEPT SUPP LIB	DEPARTMENT SUPPLIES	99.55
Dep. Sup.	DEPARTMENT SUPPLIES	93.25
DEPT SUPP LIB	DEPARTMENT SUPPLIES	-99.55
		<b>Fund 111 - GENERAL Total:</b>
		<b>93.25</b>
<b>Fund: 213 - CEMETERY</b>		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	29.97
		<b>Fund 213 - CEMETERY Total:</b>
		<b>29.97</b>

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Description (Payable)	Account Name	Amount
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
HUSKY TOOL SET	DEPARTMENT SUPPLIES	229.00
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>
		<b>229.00</b>
<b>Fund: 641 - WATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	44.81
		<b>Fund 641 - WATER Total:</b>
		<b>44.81</b>
		<b>Vendor 05859 - CITIBANK, N.A. Total:</b>
		<b>397.03</b>
<b>Vendor: 00484 - CITY OF GERING</b>		
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
TRASH/RECYCLING DISPOSAL F...	DISPOSAL FEES	48,210.44
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>
		<b>48,210.44</b>
		<b>Vendor 00484 - CITY OF GERING Total:</b>
		<b>48,210.44</b>
<b>Vendor: 00367 - CITY OF SCB</b>		
<b>Fund: 111 - GENERAL</b>		
POSTAGE-PD	POSTAGE	47.25
		<b>Fund 111 - GENERAL Total:</b>
		<b>47.25</b>
<b>Fund: 631 - WASTEWATER</b>		
PETTY CASH ADM	DEPARTMENT SUPPLIES	4.98
PETTY CASH ADM	DEPARTMENT SUPPLIES	15.61
PETTY CASH ADM	DEPARTMENT SUPPLIES	61.74
		<b>Fund 631 - WASTEWATER Total:</b>
		<b>82.33</b>
<b>Fund: 641 - WATER</b>		
PETTY CASH ADM	LICENSE/PERMITS	59.50
		<b>Fund 641 - WATER Total:</b>
		<b>59.50</b>
<b>Fund: 661 - STORMWATER</b>		
PETTY CASH ADM	DEPARTMENT SUPPLIES	1.44
		<b>Fund 661 - STORMWATER Total:</b>
		<b>1.44</b>
		<b>Vendor 00367 - CITY OF SCB Total:</b>
		<b>190.52</b>
<b>Vendor: 01976 - CLARK PRINTING LLC</b>		
<b>Fund: 111 - GENERAL</b>		
DEPT SUPP	DEPARTMENT SUPPLIES	99.92
DEPT SUPPLIES	DEPARTMENT SUPPLIES	536.15
		<b>Fund 111 - GENERAL Total:</b>
		<b>636.07</b>
<b>Fund: 224 - ECONOMIC DEVELOPMENT</b>		
DEPT SUPP	DEPARTMENT SUPPLIES	99.92
		<b>Fund 224 - ECONOMIC DEVELOPMENT Total:</b>
		<b>99.92</b>
		<b>Vendor 01976 - CLARK PRINTING LLC Total:</b>
		<b>735.99</b>
<b>Vendor: 00706 - COMPUTER CONNECTION INC</b>		
<b>Fund: 111 - GENERAL</b>		
CONTRACTUAL-PD	CONTRACTUAL SERVICES	44.00
		<b>Fund 111 - GENERAL Total:</b>
		<b>44.00</b>
		<b>Vendor 00706 - COMPUTER CONNECTION INC Total:</b>
		<b>44.00</b>
<b>Vendor: 02995 - CONSOLIDATED MANAGEMENT COMPANY</b>		
<b>Fund: 111 - GENERAL</b>		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	88.62
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	79.88
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	97.36
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	76.19
		<b>Fund 111 - GENERAL Total:</b>
		<b>342.05</b>
		<b>Vendor 02995 - CONSOLIDATED MANAGEMENT COMPANY Total:</b>
		<b>342.05</b>
<b>Vendor: 00267 - CONTRACTORS MATERIALS INC.</b>		
<b>Fund: 111 - GENERAL</b>		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	9.80
		<b>Fund 111 - GENERAL Total:</b>
		<b>9.80</b>

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Description (Payable)	Account Name	Amount
<b>Fund: 212 - TRANSPORTATION</b>		
SUPP - PAINT	DEPARTMENT SUPPLIES	15.43
SUPP - SAFETY GLASSES	DEPARTMENT SUPPLIES	15.68
SUPP - LEVEL	DEPARTMENT SUPPLIES	303.80
		<b>Fund 212 - TRANSPORTATION Total:</b>
		<b>334.91</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
SHRINK WRAP	DEPARTMENT SUPPLIES	98.18
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>
		<b>98.18</b>
<b>Fund: 641 - WATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	63.96
		<b>Fund 641 - WATER Total:</b>
		<b>63.96</b>
		<b>Vendor 00267 - CONTRACTORS MATERIALS INC. Total:</b>
		<b>506.85</b>
<b>Vendor: 09824 - CORE &amp; MAIN LP</b>		
<b>Fund: 641 - WATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	2,885.78
		<b>Fund 641 - WATER Total:</b>
		<b>2,885.78</b>
		<b>Vendor 09824 - CORE &amp; MAIN LP Total:</b>
		<b>2,885.78</b>
<b>Vendor: 05709 - CREDIT BUREAU OF COUNCIL BLUFFS</b>		
<b>Fund: 111 - GENERAL</b>		
FEE - JUNE 2021	CONSULTING SERVICES	50.00
		<b>Fund 111 - GENERAL Total:</b>
		<b>50.00</b>
		<b>Vendor 05709 - CREDIT BUREAU OF COUNCIL BLUFFS Total:</b>
		<b>50.00</b>
<b>Vendor: 09767 - CROELL INC</b>		
<b>Fund: 212 - TRANSPORTATION</b>		
CONCRETE FOR 23 CLUB	STREET MAINTENANCE	575.00
		<b>Fund 212 - TRANSPORTATION Total:</b>
		<b>575.00</b>
<b>Fund: 641 - WATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	276.87
		<b>Fund 641 - WATER Total:</b>
		<b>276.87</b>
		<b>Vendor 09767 - CROELL INC Total:</b>
		<b>851.87</b>
<b>Vendor: 10289 - CULEK-SCHAEFFER ETHAN</b>		
<b>Fund: 111 - GENERAL</b>		
CONTRACTUAL-PD	CONTRACTUAL SERVICES	57.50
		<b>Fund 111 - GENERAL Total:</b>
		<b>57.50</b>
		<b>Vendor 10289 - CULEK-SCHAEFFER ETHAN Total:</b>
		<b>57.50</b>
<b>Vendor: 07689 - CYNTHIA GREEN</b>		
<b>Fund: 111 - GENERAL</b>		
DEPT SUPP REC	DEPARTMENT SUPPLIES	69.85
DEPT SUPP REC	DEPARTMENT SUPPLIES	279.40
DEPT SUPP DS	DEPARTMENT SUPPLIES	58.47
Dep. Sup.	DEPARTMENT SUPPLIES	54.40
Dep. Sup.	DEPARTMENT SUPPLIES	4.50
		<b>Fund 111 - GENERAL Total:</b>
		<b>466.62</b>
<b>Fund: 213 - CEMETERY</b>		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	12.90
		<b>Fund 213 - CEMETERY Total:</b>
		<b>12.90</b>
		<b>Vendor 07689 - CYNTHIA GREEN Total:</b>
		<b>479.52</b>
<b>Vendor: 03321 - DALE'S TIRE &amp; RETREADING, INC.</b>		
<b>Fund: 111 - GENERAL</b>		
VEH MAINT PARK	VEHICLE MAINTENANCE	15.00
		<b>Fund 111 - GENERAL Total:</b>
		<b>15.00</b>
<b>Fund: 212 - TRANSPORTATION</b>		
FLAT REPAIR ON D. TRUCK	VEHICLE MAINTENANCE	47.75
		<b>Fund 212 - TRANSPORTATION Total:</b>
		<b>47.75</b>

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Description (Payable)	Account Name	Amount
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
TIRES FOR UNIT #812	VEHICLE MAINTENANCE	3,215.12
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total: 3,215.12</b>
		<b>Vendor 03321 - DALE'S TIRE &amp; RETREADING, INC. Total: 3,277.87</b>
<b>Vendor: 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE</b>		
<b>Fund: 111 - GENERAL</b>		
Monthly Long Distance	PHONE & INTERNET	3.29
Monthly Long Distance	PHONE & INTERNET	0.94
Monthly Long Distance	PHONE & INTERNET	0.47
Monthly Long Distance	PHONE & INTERNET	0.47
Monthly Long Distance	PHONE & INTERNET	2.35
Monthly Long Distance	PHONE & INTERNET	3.29
Monthly Long Distance	PHONE & INTERNET	19.74
Monthly Long Distance	PHONE & INTERNET	5.64
Monthly Long Distance	PHONE & INTERNET	2.35
Monthly Long Distance	PHONE & INTERNET	2.35
		<b>Fund 111 - GENERAL Total: 40.89</b>
<b>Fund: 212 - TRANSPORTATION</b>		
Monthly Long Distance	PHONE & INTERNET	6.11
		<b>Fund 212 - TRANSPORTATION Total: 6.11</b>
<b>Fund: 213 - CEMETERY</b>		
Monthly Long Distance	PHONE & INTERNET	0.94
		<b>Fund 213 - CEMETERY Total: 0.94</b>
<b>Fund: 224 - ECONOMIC DEVELOPMENT</b>		
Monthly Long Distance	PHONE & INTERNET	0.47
		<b>Fund 224 - ECONOMIC DEVELOPMENT Total: 0.47</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
Monthly Long Distance	PHONE & INTERNET	1.89
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total: 1.89</b>
<b>Fund: 631 - WASTEWATER</b>		
Monthly Long Distance	PHONE & INTERNET	1.89
		<b>Fund 631 - WASTEWATER Total: 1.89</b>
<b>Fund: 641 - WATER</b>		
Monthly Long Distance	PHONE & INTERNET	1.89
		<b>Fund 641 - WATER Total: 1.89</b>
<b>Fund: 661 - STORMWATER</b>		
Monthly Long Distance	PHONE & INTERNET	0.47
		<b>Fund 661 - STORMWATER Total: 0.47</b>
<b>Fund: 721 - GIS SERVICES</b>		
Monthly Long Distance	PHONE & INTERNET	0.47
		<b>Fund 721 - GIS SERVICES Total: 0.47</b>
<b>Fund: 725 - CENTRAL GARAGE</b>		
Monthly Long Distance	PHONE & INTERNET	0.47
		<b>Fund 725 - CENTRAL GARAGE Total: 0.47</b>
		<b>Vendor 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE Total: 55.49</b>
<b>Vendor: 07421 - DUANE E. WOHLERS</b>		
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
HAULING RECYCLING TO DENV...	DISPOSAL FEES	800.00
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total: 800.00</b>
		<b>Vendor 07421 - DUANE E. WOHLERS Total: 800.00</b>
<b>Vendor: 01003 - ELLIOTT EQUIPMENT COMPANY INC.</b>		
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
PARTS FOR 90 GALLON CANS	DEPARTMENT SUPPLIES	3,721.50
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total: 3,721.50</b>
		<b>Vendor 01003 - ELLIOTT EQUIPMENT COMPANY INC. Total: 3,721.50</b>

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Description (Payable)	Account Name	Amount
<b>Vendor: 03950 - ENERGY LABORATORIES, INC DEPT 6250</b>		
Fund: 641 - WATER		
SAMPLES	SAMPLES	162.00
		<b>Fund 641 - WATER Total:</b>
		<b>162.00</b>
<b>Vendor 03950 - ENERGY LABORATORIES, INC DEPT 6250 Total:</b>		
<b>162.00</b>		
<b>Vendor: 02460 - FASTENAL COMPANY</b>		
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	3.51
		<b>Fund 213 - CEMETERY Total:</b>
		<b>3.51</b>
<b>Vendor 02460 - FASTENAL COMPANY Total:</b>		
<b>3.51</b>		
<b>Vendor: 07574 - FAT BOYS TIRE AND AUTO</b>		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	136.00
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	130.26
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	355.84
		<b>Fund 111 - GENERAL Total:</b>
		<b>622.10</b>
<b>Vendor 07574 - FAT BOYS TIRE AND AUTO Total:</b>		
<b>622.10</b>		
<b>Vendor: 00548 - FEDERAL EXPRESS CORPORATION</b>		
Fund: 641 - WATER		
POSTAGE	POSTAGE	106.66
POSTAGE	POSTAGE	870.02
POSTAGE	POSTAGE	584.94
		<b>Fund 641 - WATER Total:</b>
		<b>1,561.62</b>
<b>Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:</b>		
<b>1,561.62</b>		
<b>Vendor: 08504 - FISHER WELL SERVICE, INC.</b>		
Fund: 111 - GENERAL		
ELECTRICAL PARKS	ELECTRICAL MAINTENANCE	7,708.13
		<b>Fund 111 - GENERAL Total:</b>
		<b>7,708.13</b>
<b>Vendor 08504 - FISHER WELL SERVICE, INC. Total:</b>		
<b>7,708.13</b>		
<b>Vendor: 00794 - FLOYD'S TRUCK CENTER SCOTTSBLUFF</b>		
Fund: 212 - TRANSPORTATION		
SEAL FOR D. TRUCK	VEHICLE MAINTENANCE	16.64
		<b>Fund 212 - TRANSPORTATION Total:</b>
		<b>16.64</b>
Fund: 621 - ENVIRONMENTAL SERVICES		
UNIT #824- A/C REPAIRS	VEHICLE MAINTENANCE	1,583.15
UNIT #825- AIR LEAK REPAIR	VEHICLE MAINTENANCE	377.86
UNIT #816- REPAIRS TO BREAK ...	VEHICLE MAINTENANCE	254.91
UNIT #816- REPAIRS FOR AIR LE...	VEHICLE MAINTENANCE	1,389.75
UNIT #812- ARM REPAIR	VEHICLE MAINTENANCE	178.93
UNIT #812- ARM REPAIRS	VEHICLE MAINTENANCE	980.61
UNIT #828- CONTROL SWITCH	VEHICLE MAINTENANCE	80.63
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>
		<b>4,845.84</b>
<b>Vendor 00794 - FLOYD'S TRUCK CENTER SCOTTSBLUFF Total:</b>		
<b>4,862.48</b>		
<b>Vendor: 00060 - FRANCISCO'S BUMPER TO BUMPER INC</b>		
Fund: 111 - GENERAL		
TOW SERVICE-PD	CONTRACTUAL SERVICES	170.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	170.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	220.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	220.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	220.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	100.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	220.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	220.00
		<b>Fund 111 - GENERAL Total:</b>
		<b>1,540.00</b>
<b>Vendor 00060 - FRANCISCO'S BUMPER TO BUMPER INC Total:</b>		
<b>1,540.00</b>		

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Description (Payable)	Account Name	Amount
<b>Vendor: 07904 - FREMONT MOTOR SCOTTSBLUFF, LLC</b>		
<b>Fund: 111 - GENERAL</b>		
VEH MAINT-PD	VEHICLE MAINTENANCE	53.97
VEH MAINT-PD	VEHICLE MAINTENANCE	52.99
VEH MAINT-PD	VEHICLE MAINTENANCE	52.99
VEH MAINT-PD	VEHICLE MAINTENANCE	45.70
VEH MAINT-PD	VEHICLE MAINTENANCE	50.99
VEH MAINT-PD	VEHICLE MAINTENANCE	306.79
VEH MAINT-PD	VEHICLE MAINTENANCE	63.96
		<b>Fund 111 - GENERAL Total:</b>
		<b>627.39</b>
<b>Vendor 07904 - FREMONT MOTOR SCOTTSBLUFF, LLC Total: 627.39</b>		
<b>Vendor: 05600 - GALLS INC</b>		
<b>Fund: 111 - GENERAL</b>		
UNIFORMS-PD	UNIFORMS & CLOTHING	88.91
UNIFORMS-PD	UNIFORMS & CLOTHING	100.04
UNIFORMS-PD	UNIFORMS & CLOTHING	-15.99
		<b>Fund 111 - GENERAL Total:</b>
		<b>172.96</b>
<b>Vendor 05600 - GALLS INC Total: 172.96</b>		
<b>Vendor: 09610 - GRAY TELEVISION GROUP INC</b>		
<b>Fund: 661 - STORMWATER</b>		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	1,395.00
CONTRACTUAL SVC	CONTRACTUAL SERVICES	500.00
CONTRACTUAL SVC	CONTRACTUAL SERVICES	200.00
		<b>Fund 661 - STORMWATER Total:</b>
		<b>2,095.00</b>
<b>Vendor 09610 - GRAY TELEVISION GROUP INC Total: 2,095.00</b>		
<b>Vendor: 04371 - HAWKINS, INC.</b>		
<b>Fund: 641 - WATER</b>		
CHEMICALS	CHEMICALS	3,260.68
CHEMICALS	CHEMICALS	3,923.92
CHEMICALS	CHEMICALS	1,821.90
CHEMICALS	CHEMICALS	2,476.08
CHEMICALS	CHEMICALS	2,052.98
		<b>Fund 641 - WATER Total:</b>
		<b>13,535.56</b>
<b>Vendor 04371 - HAWKINS, INC. Total: 13,535.56</b>		
<b>Vendor: 09305 - HONEY WAGON EXPRESS</b>		
<b>Fund: 111 - GENERAL</b>		
CONTRACTUAL PARK	CONTRACTUAL SERVICES	225.00
CONTRACTUAL PARK	CONTRACTUAL SERVICES	225.00
		<b>Fund 111 - GENERAL Total:</b>
		<b>450.00</b>
<b>Vendor 09305 - HONEY WAGON EXPRESS Total: 450.00</b>		
<b>Vendor: 00299 - HULLINGER GLASS &amp; LOCKS INC.</b>		
<b>Fund: 111 - GENERAL</b>		
BLDG MAINT PARK	BUILDING MAINTENANCE	65.75
BLDG MAINT PARK	BUILDING MAINTENANCE	6.75
BLDG MAINT-PD	BUILDING MAINTENANCE	4.00
BLDG MAINT PARK	BUILDING MAINTENANCE	24.75
		<b>Fund 111 - GENERAL Total:</b>
		<b>101.25</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
LOCK REPAIR FOR SOUTH DOOR	BUILDING MAINTENANCE	965.00
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>
		<b>965.00</b>
<b>Fund: 631 - WASTEWATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	19.00
		<b>Fund 631 - WASTEWATER Total:</b>
		<b>19.00</b>
<b>Vendor 00299 - HULLINGER GLASS &amp; LOCKS INC. Total: 1,085.25</b>		

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Description (Payable)	Account Name	Amount
<b>Vendor: 06423 - HYDROTEX PARTNERS, LTD</b>		
<b>Fund: 111 - GENERAL</b>		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	711.50
		<b>Fund 111 - GENERAL Total:</b>
		<b>711.50</b>
<b>Fund: 212 - TRANSPORTATION</b>		
10W-30 & 5W40 OIL	OIL & ANTIFREEZE	3,257.10
		<b>Fund 212 - TRANSPORTATION Total:</b>
		<b>3,257.10</b>
<b>Vendor 06423 - HYDROTEX PARTNERS, LTD Total:</b>		
		<b>3,968.60</b>
<b>Vendor: 00675 - ICMA MEMBERSHIP RENEWALS</b>		
<b>Fund: 111 - GENERAL</b>		
MEMBERSHIP RENEWAL - DUST...	MEMBERSHIPS	1,200.00
		<b>Fund 111 - GENERAL Total:</b>
		<b>1,200.00</b>
<b>Vendor 00675 - ICMA MEMBERSHIP RENEWALS Total:</b>		
		<b>1,200.00</b>
<b>Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.</b>		
<b>Fund: 111 - GENERAL</b>		
Jan. Sup.	JANITORIAL SUPPLIES	89.25
DEPT SUPP ADM	DEPARTMENT SUPPLIES	54.90
Jan. Sup.	JANITORIAL SUPPLIES	89.25
DEPT SUPP ADM	DEPARTMENT SUPPLIES	54.90
		<b>Fund 111 - GENERAL Total:</b>
		<b>288.30</b>
<b>Fund: 212 - TRANSPORTATION</b>		
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES	34.62
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES	34.62
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES	34.62
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES	34.62
		<b>Fund 212 - TRANSPORTATION Total:</b>
		<b>138.48</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
RUGS, SHOP TOWELS, MOPS	DEPARTMENT SUPPLIES	108.14
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>
		<b>108.14</b>
<b>Fund: 631 - WASTEWATER</b>		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	36.24
		<b>Fund 631 - WASTEWATER Total:</b>
		<b>36.24</b>
<b>Fund: 641 - WATER</b>		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	36.25
		<b>Fund 641 - WATER Total:</b>
		<b>36.25</b>
<b>Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:</b>		
		<b>607.41</b>
<b>Vendor: 00937 - INDEPENDENT PLUMBING AND HEATING, INC</b>		
<b>Fund: 111 - GENERAL</b>		
BLDG MAINT PARK	BUILDING MAINTENANCE	813.83
BLDG MAINT PARK	BUILDING MAINTENANCE	557.98
BLDG MAINT PARK	BUILDING MAINTENANCE	127.50
GROUND MAINT PARK	GROUNDS MAINTENANCE	527.91
GROUND MAINT PARK	GROUNDS MAINTENANCE	15.40
GROUND MAINT PARK	GROUNDS MAINTENANCE	3.08
BLDG MAINT PARK	BUILDING MAINTENANCE	15.71
		<b>Fund 111 - GENERAL Total:</b>
		<b>2,061.41</b>
<b>Vendor 00937 - INDEPENDENT PLUMBING AND HEATING, INC Total:</b>		
		<b>2,061.41</b>
<b>Vendor: 09291 - INGRAM LIBRARY SERVICES INC</b>		
<b>Fund: 111 - GENERAL</b>		
Coll.	COLLECTIONS	70.58
Coll.	COLLECTIONS	39.81
Coll.	COLLECTIONS	119.04
Coll.	COLLECTIONS	21.37

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Description (Payable)	Account Name	Amount
Coll.	COLLECTIONS	50.93
<b>Fund 111 - GENERAL Total:</b>		<b>301.73</b>
<b>Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:</b>		<b>301.73</b>
<b>Vendor: 00733 - INLAND TRUCK PARTS &amp; SERVICE</b>		
<b>Fund: 111 - GENERAL</b>		
ENGINE 1 ALIGNMENT AND PR...	VEHICLE MAINTENANCE	2,215.43
<b>Fund 111 - GENERAL Total:</b>		<b>2,215.43</b>
<b>Vendor 00733 - INLAND TRUCK PARTS &amp; SERVICE Total:</b>		<b>2,215.43</b>
<b>Vendor: 08154 - INTERNAL REVENUE SERVICE</b>		
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>		
WITHHOLDINGS	MEDICARE W/H EE PAYABLE	4,281.41
WITHHOLDINGS	MEDICARE W/H EE PAYABLE	4,281.41
WITHHOLDINGS	FICA W/H EE PAYABLE	15,772.89
WITHHOLDINGS	FICA W/H EE PAYABLE	15,772.89
WITHHOLDINGS	FED W/H EE PAYABLE	25,990.18
<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>		<b>66,098.78</b>
<b>Fund: 812 - HEALTH INSURANCE</b>		
2020 PCORI FEES	TAX EXPENSE	686.28
<b>Fund 812 - HEALTH INSURANCE Total:</b>		<b>686.28</b>
<b>Vendor 08154 - INTERNAL REVENUE SERVICE Total:</b>		<b>66,785.06</b>
<b>Vendor: 05196 - INTERNATIONAL CODE COUNCIL, INC.</b>		
<b>Fund: 212 - TRANSPORTATION</b>		
DEPT SUPP STREET	DEPARTMENT SUPPLIES	371.00
<b>Fund 212 - TRANSPORTATION Total:</b>		<b>371.00</b>
<b>Vendor 05196 - INTERNATIONAL CODE COUNCIL, INC. Total:</b>		<b>371.00</b>
<b>Vendor: 08525 - INTRALINKS, INC</b>		
<b>Fund: 111 - GENERAL</b>		
DATTO ALTO - JUNE 2021 (ADM...	CONTRACTUAL SERVICES	2,298.00
DATTO ALTO - LIBRARY JUNE 20...	CONTRACTUAL SERVICES	218.00
DEPT SUPPLIES	DEPARTMENT SUPPLIES	31.37
CONTRACT SERVICES - JUNE 20...	CONTRACTUAL SERVICES	4,307.00
CONTRACT SERVICES - JUNE 20...	CONTRACTUAL SERVICES	472.50
CONTRACT SERVICES - JUNE 20...	CONTRACTUAL SERVICES	2,340.00
DATTO CLOUD - LIBR. (5/1/21 - ...	CONTRACTUAL SERVICES	180.00
<b>Fund 111 - GENERAL Total:</b>		<b>9,846.87</b>
<b>Fund: 212 - TRANSPORTATION</b>		
DEPT SUPPLIES	DEPARTMENT SUPPLIES	9.99
CONTRACT SERVICES - JUNE 20...	CONTRACTUAL SERVICES	620.00
<b>Fund 212 - TRANSPORTATION Total:</b>		<b>629.99</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
CONTRACT SERVICES - JUNE 20...	CONTRACTUAL SERVICES	211.00
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>211.00</b>
<b>Fund: 631 - WASTEWATER</b>		
CONTRACT SERVICES - JUNE 20...	CONTRACTUAL SERVICES	104.00
<b>Fund 631 - WASTEWATER Total:</b>		<b>104.00</b>
<b>Fund: 641 - WATER</b>		
DATTO ALTO - JUNE 2021 (ADM...	CONTRACTUAL SERVICES	119.00
CONTRACT SERVICES - JUNE 20...	CONTRACTUAL SERVICES	45.00
<b>Fund 641 - WATER Total:</b>		<b>164.00</b>
<b>Fund: 661 - STORMWATER</b>		
CONTRACT SERVICES - JUNE 20...	CONTRACTUAL SERVICES	113.00
<b>Fund 661 - STORMWATER Total:</b>		<b>113.00</b>
<b>Vendor 08525 - INTRALINKS, INC Total:</b>		<b>11,068.86</b>

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Description (Payable)	Account Name	Amount
<b>Vendor: 05696 - INVENTIVE WIRELESS OF NE, LLC</b>		
<b>Fund: 111 - GENERAL</b>		
INTERNET	PHONE & INTERNET	62.95
INTERNET	PHONE & INTERNET	62.95
		<b>Fund 111 - GENERAL Total: 125.90</b>
		<b>Vendor 05696 - INVENTIVE WIRELESS OF NE, LLC Total: 125.90</b>
<b>Vendor: 00192 - J G ELLIOTT CO.INC.</b>		
<b>Fund: 111 - GENERAL</b>		
BOND-PD	BONDING	70.00
		<b>Fund 111 - GENERAL Total: 70.00</b>
		<b>Vendor 00192 - J G ELLIOTT CO.INC. Total: 70.00</b>
<b>Vendor: 09819 - JESSE LAURUHN</b>		
<b>Fund: 111 - GENERAL</b>		
REIMBURSE FUEL FOR SEA DOO...SCHOOL & CONFERENCE		40.00
		<b>Fund 111 - GENERAL Total: 40.00</b>
		<b>Vendor 09819 - JESSE LAURUHN Total: 40.00</b>
<b>Vendor: 06131 - JOHN DEERE FINANCIAL</b>		
<b>Fund: 212 - TRANSPORTATION</b>		
TRIMMER HEADS FOR WEED EA...EQUIPMENT MAINTENANCE		51.98
SUPP - BOLTS	DEPARTMENT SUPPLIES	6.03
SUPP - TOOLS - WRENCHES	DEPARTMENT SUPPLIES	88.75
		<b>Fund 212 - TRANSPORTATION Total: 146.76</b>
		<b>Vendor 06131 - JOHN DEERE FINANCIAL Total: 146.76</b>
<b>Vendor: 08067 - JOHN DEERE FINANCIAL</b>		
<b>Fund: 111 - GENERAL</b>		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	79.07
DEPT SUPP PARK	DEPARTMENT SUPPLIES	31.98
DEPT SUPP PARK	DEPARTMENT SUPPLIES	82.95
DEPT SUPP PARK	DEPARTMENT SUPPLIES	75.85
		<b>Fund 111 - GENERAL Total: 269.85</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
INSECT KILLER FOR COMPOST F... DEPARTMENT SUPPLIES		35.85
CREDIT FOR TAX	DEPARTMENT SUPPLIES	-1.87
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total: 33.98</b>
<b>Fund: 641 - WATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	37.96
DEPT SUP	DEPARTMENT SUPPLIES	25.16
		<b>Fund 641 - WATER Total: 63.12</b>
		<b>Vendor 08067 - JOHN DEERE FINANCIAL Total: 366.95</b>
<b>Vendor: 09474 - JOHN DEERE FINANCIAL</b>		
<b>Fund: 111 - GENERAL</b>		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	74.90
DEPT SUPP PARK	DEPARTMENT SUPPLIES	56.86
		<b>Fund 111 - GENERAL Total: 131.76</b>
<b>Fund: 213 - CEMETERY</b>		
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE	28.96
DEPT SUPP CEM	DEPARTMENT SUPPLIES	100.75
DEPT SUPP CEM	DEPARTMENT SUPPLIES	9.20
		<b>Fund 213 - CEMETERY Total: 138.91</b>
		<b>Vendor 09474 - JOHN DEERE FINANCIAL Total: 270.67</b>
<b>Vendor: 10215 - KAY PARK RECREATION CORPORATION</b>		
<b>Fund: 223 - KENO</b>		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	4,968.72
		<b>Fund 223 - KENO Total: 4,968.72</b>
		<b>Vendor 10215 - KAY PARK RECREATION CORPORATION Total: 4,968.72</b>

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Description (Payable)	Account Name	Amount
<b>Vendor: 09747 - KNOW HOW LLC</b>		
<b>Fund: 111 - GENERAL</b>		
EQUIP MAINT PARKS	EQUIPMENT MAINTENANCE	3.34
CIRCUIT TESTER	DEPARTMENT SUPPLIES	8.74
		<b>Fund 111 - GENERAL Total: 12.08</b>
<b>Fund: 212 - TRANSPORTATION</b>		
SUPP - AIR CHUCKS, ADAPTER	DEPARTMENT SUPPLIES	17.37
FILTERS, SP.PLUGS FOR GRINDL...	EQUIPMENT MAINTENANCE	75.59
SUPP - CIRCUIT TESTER	DEPARTMENT SUPPLIES	27.51
BATTERY FOR PICKUP	VEHICLE MAINTENANCE	95.63
		<b>Fund 212 - TRANSPORTATION Total: 216.10</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
ADAPTERS, HYD HOSE FITTINGS...	VEHICLE MAINTENANCE	29.58
DEPT SUPPLIES & VEHICLE MTNC	DEPARTMENT SUPPLIES	42.91
DEPT SUPPLIES & VEHICLE MTNC	VEHICLE MAINTENANCE	251.70
PARTS & MATERIALS FOR SHOP	DEPARTMENT SUPPLIES	47.49
PARTS TO FIX OIL BARREL	DEPARTMENT SUPPLIES	12.35
HYDRAULIC HOSE, FITTINGS, TI...	DEPARTMENT SUPPLIES	220.78
LIGHT BULBS	DEPARTMENT SUPPLIES	7.20
PAINT FOR CARDBOARD CANS	DEPARTMENT SUPPLIES	14.24
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total: 626.25</b>
<b>Fund: 631 - WASTEWATER</b>		
EQUIP MAINT	EQUIPMENT MAINTENANCE	126.60
		<b>Fund 631 - WASTEWATER Total: 126.60</b>
		<b>Vendor 09747 - KNOW HOW LLC Total: 981.03</b>
<b>Vendor: 09872 - KRIZ DAVIS</b>		
<b>Fund: 111 - GENERAL</b>		
ELECTRICAL PARK	ELECTRICAL MAINTENANCE	42.25
		<b>Fund 111 - GENERAL Total: 42.25</b>
<b>Fund: 631 - WASTEWATER</b>		
ELECTRICAL MAINT	ELECTRICAL MAINTENANCE	55.80
		<b>Fund 631 - WASTEWATER Total: 55.80</b>
		<b>Vendor 09872 - KRIZ DAVIS Total: 98.05</b>
<b>Vendor: 08407 - LANDAUER, INC</b>		
<b>Fund: 111 - GENERAL</b>		
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	168.35
		<b>Fund 111 - GENERAL Total: 168.35</b>
		<b>Vendor 08407 - LANDAUER, INC Total: 168.35</b>
<b>Vendor: 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT</b>		
<b>Fund: 111 - GENERAL</b>		
PROPERTY INS. - 23 CLUB & PA...	PROP & EQUIP INSURANCE	1,370.68
WORK COMP DEDUCTIBLES - 6/...	WORKERS COMPENSATION	1,136.87
ENDORS.#24 PROP.INS. PARK ...	PROP & EQUIP INSURANCE	128.16
POLICE CAR SOLD AT AUCTION	VEHICLE INSURANCE	-59.92
		<b>Fund 111 - GENERAL Total: 2,575.79</b>
<b>Fund: 212 - TRANSPORTATION</b>		
WORK COMP DEDUCTIBLES - 6/...	WORKERS COMPENSATION	1,000.00
		<b>Fund 212 - TRANSPORTATION Total: 1,000.00</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
WORK COMP DEDUCTIBLES - 6/...	WORKERS COMPENSATION	280.00
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total: 280.00</b>
		<b>Vendor 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT Total: 3,855.79</b>
<b>Vendor: 10134 - LEE BHM CORP</b>		
<b>Fund: 111 - GENERAL</b>		
PUBLISHING	LEGAL PUBLICATIONS	13.47
PUBLISHING	LEGAL PUBLICATIONS	262.19

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PUBLISHING	LEGAL PUBLICATIONS	70.35
PUBLISHING	LEGAL PUBLICATIONS	12.95
<b>Fund 111 - GENERAL Total:</b>		<b>358.96</b>
<b>Fund: 212 - TRANSPORTATION</b>		
PUBLISHING	LEGAL PUBLICATIONS	119.20
<b>Fund 212 - TRANSPORTATION Total:</b>		<b>119.20</b>
<b>Fund: 224 - ECONOMIC DEVELOPMENT</b>		
PUBLISHING	PUBLICATIONS	12.95
<b>Fund 224 - ECONOMIC DEVELOPMENT Total:</b>		<b>12.95</b>
<b>Vendor 10134 - LEE BHM CORP Total:</b>		<b>491.11</b>
<b>Vendor: 09590 - LEXISNEXIS RISK DATA MANAGEMENT</b>		
<b>Fund: 111 - GENERAL</b>		
CONSULTING-PD	CONSULTING SERVICES	100.00
<b>Fund 111 - GENERAL Total:</b>		<b>100.00</b>
<b>Vendor 09590 - LEXISNEXIS RISK DATA MANAGEMENT Total:</b>		<b>100.00</b>
<b>Vendor: 10228 - LORE BRIAN &amp; LORI</b>		
<b>Fund: 111 - GENERAL</b>		
CONTRACTUAL	CONTRACTUAL SERVICES	1,000.00
<b>Fund 111 - GENERAL Total:</b>		<b>1,000.00</b>
<b>Vendor 10228 - LORE BRIAN &amp; LORI Total:</b>		<b>1,000.00</b>
<b>Vendor: 00242 - M.C. SCHAFF &amp; ASSOCIATES, INC</b>		
<b>Fund: 212 - TRANSPORTATION</b>		
ENG. SERV. FOR AVE. B OVERLA...	STREET PROJECTS	22,917.00
<b>Fund 212 - TRANSPORTATION Total:</b>		<b>22,917.00</b>
<b>Fund: 641 - WATER</b>		
ENGINEERING	STRUCTURES	3,832.50
<b>Fund 641 - WATER Total:</b>		<b>3,832.50</b>
<b>Vendor 00242 - M.C. SCHAFF &amp; ASSOCIATES, INC Total:</b>		<b>26,749.50</b>
<b>Vendor: 08190 - MADISON NATIONAL LIFE</b>		
<b>Fund: 111 - GENERAL</b>		
INSURANCE	DISABILITY INSURANCE	472.08
<b>Fund 111 - GENERAL Total:</b>		<b>472.08</b>
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>		
INSURANCE	LIFE INS EE PAYABLE	538.24
INSURANCE	DIS INC INS EE PAYABLE	738.35
INSURANCE	LIFE INS ER PAYABLE	751.39
<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>		<b>2,027.98</b>
<b>Vendor 08190 - MADISON NATIONAL LIFE Total:</b>		<b>2,500.06</b>
<b>Vendor: 01718 - MASEK DISTRIBUTING INC</b>		
<b>Fund: 111 - GENERAL</b>		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	315.08
<b>Fund 111 - GENERAL Total:</b>		<b>315.08</b>
<b>Vendor 01718 - MASEK DISTRIBUTING INC Total:</b>		<b>315.08</b>
<b>Vendor: 08317 - MATHESON TRI-GAS INC</b>		
<b>Fund: 641 - WATER</b>		
RENT - MACHINES	RENT-MACHINES	64.62
<b>Fund 641 - WATER Total:</b>		<b>64.62</b>
<b>Vendor 08317 - MATHESON TRI-GAS INC Total:</b>		<b>64.62</b>
<b>Vendor: 07628 - MENARDS, INC</b>		
<b>Fund: 111 - GENERAL</b>		
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	9.77
DEPT SUPP PARK	DEPARTMENT SUPPLIES	33.10
JANITORIAL SUPP	JANITORIAL SUPPLIES	45.92
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	95.28

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Description (Payable)	Account Name	Amount
SEAM PRIMER - DIVE BOAT	DEPARTMENT SUPPLIES	42.99
DEPT SUPP PARK	DEPARTMENT SUPPLIES	29.89
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	135.00
FLEX SEAL AND BRUSHES - DIVE...	DEPARTMENT SUPPLIES	31.17
BLDG MAINT PARK	BUILDING MAINTENANCE	58.72
BLDG MAINT-PD	BUILDING MAINTENANCE	44.94
BLDG MAINT-PD	BUILDING MAINTENANCE	44.94
STRUCTURE-SHED	STRUCTURES	1,471.61
<b>Fund 111 - GENERAL Total:</b>		<b>2,043.33</b>
<b>Fund: 212 - TRANSPORTATION</b>		
SUPP - BLOW GUN & INSULATI...	DEPARTMENT SUPPLIES	6.48
SUPP - ELBOWS, DOWNSPOUT	DEPARTMENT SUPPLIES	16.06
<b>Fund 212 - TRANSPORTATION Total:</b>		<b>22.54</b>
<b>Fund: 213 - CEMETERY</b>		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	14.73
DEPT SUPP CEM	DEPARTMENT SUPPLIES	4.99
<b>Fund 213 - CEMETERY Total:</b>		<b>19.72</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
SCRUB BRUSH AND POLE	DEPARTMENT SUPPLIES	37.96
PAINT SPRAYER GUN	DEPARTMENT SUPPLIES	119.00
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>156.96</b>
<b>Fund: 631 - WASTEWATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	16.50
DEPT SUP	DEPARTMENT SUPPLIES	25.98
EQUIP MAINT	EQUIPMENT MAINTENANCE	15.98
<b>Fund 631 - WASTEWATER Total:</b>		<b>58.46</b>
<b>Fund: 641 - WATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	22.15
DEPT SUP	DEPARTMENT SUPPLIES	464.40
DEPT SUP WTR	DEPARTMENT SUPPLIES	488.79
<b>Fund 641 - WATER Total:</b>		<b>975.34</b>
<b>Vendor 07628 - MENARDS, INC Total:</b>		<b>3,276.35</b>
<b>Vendor: 10288 - MICHAELS CHRISTINE</b>		
<b>Fund: 631 - WASTEWATER</b>		
SEWER CLAIMS	SEWER BACKUP CLAIMS	10,392.13
<b>Fund 631 - WASTEWATER Total:</b>		<b>10,392.13</b>
<b>Vendor 10288 - MICHAELS CHRISTINE Total:</b>		<b>10,392.13</b>
<b>Vendor: 07938 - MIDWEST CONNECT, LLC</b>		
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
UB PROCESSING - JUNE 2021	CONTRACTUAL SERVICES	833.08
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>833.08</b>
<b>Fund: 631 - WASTEWATER</b>		
UB PROCESSING - JUNE 2021	CONTRACTUAL SERVICES	833.08
<b>Fund 631 - WASTEWATER Total:</b>		<b>833.08</b>
<b>Fund: 641 - WATER</b>		
UB PROCESSING - JUNE 2021	CONTRACTUAL SERVICES	833.07
<b>Fund 641 - WATER Total:</b>		<b>833.07</b>
<b>Vendor 07938 - MIDWEST CONNECT, LLC Total:</b>		<b>2,499.23</b>
<b>Vendor: 00844 - MIRACLE RECREATION EQUIPMENT</b>		
<b>Fund: 111 - GENERAL</b>		
GROUND MAINT PARK	GROUNDS MAINTENANCE	798.83
<b>Fund 111 - GENERAL Total:</b>		<b>798.83</b>
<b>Vendor 00844 - MIRACLE RECREATION EQUIPMENT Total:</b>		<b>798.83</b>

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Description (Payable)	Account Name	Amount
<b>Vendor: 00433 - MOBIUS COMMUNICATIONS COMPANY</b>		
<b>Fund: 631 - WASTEWATER</b>		
EQUIPMENT	EQUIPMENT	5,104.10
EQUIPMENT	EQUIPMENT	240.00
		<b>Fund 631 - WASTEWATER Total:</b>
		<b>5,344.10</b>
<b>Fund: 641 - WATER</b>		
EQUIPMENT	EQUIPMENT	5,104.11
EQUIPMENT	EQUIPMENT	240.00
		<b>Fund 641 - WATER Total:</b>
		<b>5,344.11</b>
		<b>Vendor 00433 - MOBIUS COMMUNICATIONS COMPANY Total:</b>
		<b>10,688.21</b>
<b>Vendor: 02569 - MUNIMETRIX SYSTEMS CORP</b>		
<b>Fund: 111 - GENERAL</b>		
IMAGESILO - JUNE 2021	CONTRACTUAL SERVICES	39.99
		<b>Fund 111 - GENERAL Total:</b>
		<b>39.99</b>
		<b>Vendor 02569 - MUNIMETRIX SYSTEMS CORP Total:</b>
		<b>39.99</b>
<b>Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER</b>		
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>		
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY	1,315.10
		<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>
		<b>1,315.10</b>
		<b>Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:</b>
		<b>1,315.10</b>
<b>Vendor: 00797 - NE DEPT OF REVENUE</b>		
<b>Fund: 111 - GENERAL</b>		
LODGING TAX	LEGAL FEES	830.46
		<b>Fund 111 - GENERAL Total:</b>
		<b>830.46</b>
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>		
WITHHOLDINGS	STATE W/H EE PAYABLE	23,604.91
		<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>
		<b>23,604.91</b>
		<b>Vendor 00797 - NE DEPT OF REVENUE Total:</b>
		<b>24,435.37</b>
<b>Vendor: 01358 - NE LAW ENFORCEMENT TRAINING CENTER</b>		
<b>Fund: 111 - GENERAL</b>		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	13.20
		<b>Fund 111 - GENERAL Total:</b>
		<b>13.20</b>
		<b>Vendor 01358 - NE LAW ENFORCEMENT TRAINING CENTER Total:</b>
		<b>13.20</b>
<b>Vendor: 01156 - NE LIBRARY COMMISSION</b>		
<b>Fund: 111 - GENERAL</b>		
Sbscrp.	SUBSCRIPTIONS	2,321.73
		<b>Fund 111 - GENERAL Total:</b>
		<b>2,321.73</b>
		<b>Vendor 01156 - NE LIBRARY COMMISSION Total:</b>
		<b>2,321.73</b>
<b>Vendor: 00253 - NEBRASKA RURAL WATER ASSOCIATION</b>		
<b>Fund: 631 - WASTEWATER</b>		
MEMBERSHIPS	MEMBERSHIPS	137.50
		<b>Fund 631 - WASTEWATER Total:</b>
		<b>137.50</b>
<b>Fund: 641 - WATER</b>		
MEMBERSHIPS	MEMBERSHIPS	137.50
		<b>Fund 641 - WATER Total:</b>
		<b>137.50</b>
		<b>Vendor 00253 - NEBRASKA RURAL WATER ASSOCIATION Total:</b>
		<b>275.00</b>
<b>Vendor: 00402 - NEBRASKA MACHINERY CO</b>		
<b>Fund: 641 - WATER</b>		
EQUIP MAINT	EQUIPMENT MAINTENANCE	351.06
		<b>Fund 641 - WATER Total:</b>
		<b>351.06</b>
		<b>Vendor 00402 - NEBRASKA MACHINERY CO Total:</b>
		<b>351.06</b>

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Description (Payable)	Account Name	Amount
<b>Vendor: 10257 - NEBRASKA MEMORIALS INC</b>		
<b>Fund: 213 - CEMETERY</b>		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	135.00
	<b>Fund 213 - CEMETERY Total:</b>	<b>135.00</b>
	<b>Vendor 10257 - NEBRASKA MEMORIALS INC Total:</b>	<b>135.00</b>
<b>Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT</b>		
<b>Fund: 111 - GENERAL</b>		
Electric	ELECTRICITY	497.38
Electric	ELECTRICITY	862.80
Electric	ELECTRICITY	38.41
Electric	ELECTRICITY	862.80
Electric	ELECTRICITY	95.90
Electric	ELECTRICITY	225.74
Electric	ELECTRICITY	1,809.19
Electric	ELECTRICITY	581.54
Electric	ELECTRICITY	4,025.25
Electric	ELECTRICITY	2,083.98
Electric	STREET LIGHTS	100.40
	<b>Fund 111 - GENERAL Total:</b>	<b>11,183.39</b>
<b>Fund: 212 - TRANSPORTATION</b>		
Electric	ELECTRICITY	459.78
Electric	ELECTRIC POWER	1,474.89
Electric	STREET LIGHTS	26,122.20
	<b>Fund 212 - TRANSPORTATION Total:</b>	<b>28,056.87</b>
<b>Fund: 213 - CEMETERY</b>		
Electric	ELECTRICITY	636.09
	<b>Fund 213 - CEMETERY Total:</b>	<b>636.09</b>
<b>Fund: 216 - BUSINESS IMPROVEMENT</b>		
Electric	STREET LIGHTS	85.42
	<b>Fund 216 - BUSINESS IMPROVEMENT Total:</b>	<b>85.42</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
Electric	ELECTRICITY	515.96
	<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>515.96</b>
<b>Fund: 631 - WASTEWATER</b>		
ELECTRIC	ELECTRIC POWER	154.23
ELECTRIC	ELECTRIC POWER	11,053.21
Electric	ELECTRICITY	629.13
Electric	ELECTRIC POWER	53.89
	<b>Fund 631 - WASTEWATER Total:</b>	<b>11,890.46</b>
<b>Fund: 641 - WATER</b>		
ELECTRIC	ELECTRIC POWER	3,849.38
ELECTRIC	ELECTRIC POWER	6,463.07
Electric	ELECTRICITY	50.57
Electric	ELECTRIC POWER	320.05
	<b>Fund 641 - WATER Total:</b>	<b>10,683.07</b>
<b>Fund: 725 - CENTRAL GARAGE</b>		
Electric	ELECTRICITY	113.36
	<b>Fund 725 - CENTRAL GARAGE Total:</b>	<b>113.36</b>
	<b>Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:</b>	<b>63,164.62</b>
<b>Vendor: 00632 - NEBRASKA RURAL RADIO ASSOCIATION</b>		
<b>Fund: 661 - STORMWATER</b>		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	325.00
	<b>Fund 661 - STORMWATER Total:</b>	<b>325.00</b>
	<b>Vendor 00632 - NEBRASKA RURAL RADIO ASSOCIATION Total:</b>	<b>325.00</b>

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Description (Payable)	Account Name	Amount
<b>Vendor: 05409 - NEBRASKA STATE VOLUNTEER FIREFIGHTER'S ASSOCIATION</b>		
Fund: 111 - GENERAL		
NSVFA MEMBERSHIP - MURPHY	MEMBERSHIPS	10.00
		<b>Fund 111 - GENERAL Total:</b>
		<b>10.00</b>
<b>Vendor 05409 - NEBRASKA STATE VOLUNTEER FIREFIGHTER'S ASSOCIATION Total:</b>		<b>10.00</b>
<b>Vendor: 04198 - NEBRASKALAND TIRE, INC</b>		
Fund: 111 - GENERAL		
VEH MAINT-PD	VEHICLE MAINTENANCE	15.48
VEH MAINT-PD	VEHICLE MAINTENANCE	193.95
VEH MAINT-PD	VEHICLE MAINTENANCE	193.95
VEH MAINT-PD	VEHICLE MAINTENANCE	679.68
		<b>Fund 111 - GENERAL Total:</b>
		<b>1,083.06</b>
<b>Vendor 04198 - NEBRASKALAND TIRE, INC Total:</b>		<b>1,083.06</b>
<b>Vendor: 09509 - NEMNICH AUTOMOTIVE</b>		
Fund: 212 - TRANSPORTATION		
REPAIR BUCKET TRUCK - REPLA...	VEHICLE MAINTENANCE	1,020.94
REPAIR PICKUP - REPL. VALVE B...	VEHICLE MAINTENANCE	1,543.35
		<b>Fund 212 - TRANSPORTATION Total:</b>
		<b>2,564.29</b>
<b>Vendor 09509 - NEMNICH AUTOMOTIVE Total:</b>		<b>2,564.29</b>
<b>Vendor: 09409 - NETWORKFLEET, INC</b>		
Fund: 212 - TRANSPORTATION		
GPS SERVICE	DEPARTMENT SUPPLIES	112.14
		<b>Fund 212 - TRANSPORTATION Total:</b>
		<b>112.14</b>
Fund: 621 - ENVIRONMENTAL SERVICES		
GPS SERVICES FOR FLEET	CONTRACTUAL SERVICES	92.95
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>
		<b>92.95</b>
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	48.57
		<b>Fund 631 - WASTEWATER Total:</b>
		<b>48.57</b>
Fund: 641 - WATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	32.38
		<b>Fund 641 - WATER Total:</b>
		<b>32.38</b>
<b>Vendor 09409 - NETWORKFLEET, INC Total:</b>		<b>286.04</b>
<b>Vendor: 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF</b>		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	21.56
GROUND MAINT PARK	GROUNDS MAINTENANCE	5.48
GROUND MAINT PARK	GROUNDS MAINTENANCE	54.74
GROUND MAINT PARK	GROUNDS MAINTENANCE	115.32
GROUND MAINT PARK	GROUNDS MAINTENANCE	38.71
GRUND MAINT PARK	GROUNDS MAINTENANCE	62.60
GROUND MAINT PARK	GROUNDS MAINTENANCE	36.24
		<b>Fund 111 - GENERAL Total:</b>
		<b>334.65</b>
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	48.66
		<b>Fund 631 - WASTEWATER Total:</b>
		<b>48.66</b>
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	506.48
		<b>Fund 641 - WATER Total:</b>
		<b>506.48</b>
<b>Vendor 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF Total:</b>		<b>889.79</b>
<b>Vendor: 08840 - ONE CALL CONCEPTS, INC</b>		
Fund: 212 - TRANSPORTATION		
CONTRACTUAL	CONTRACTUAL SERVICES	63.16
		<b>Fund 212 - TRANSPORTATION Total:</b>
		<b>63.16</b>

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Description (Payable)	Account Name	Amount
<b>Fund: 631 - WASTEWATER</b>		
CONTRACTUAL	CONTRACTUAL SERVICES	63.16
		<b>Fund 631 - WASTEWATER Total: 63.16</b>
<b>Fund: 641 - WATER</b>		
CONTRACTUAL	CONTRACTUAL SERVICES	63.15
		<b>Fund 641 - WATER Total: 63.15</b>
		<b>Vendor 08840 - ONE CALL CONCEPTS, INC Total: 189.47</b>
<b>Vendor: 00285 - OREGON TRAIL PLUMBING, HEATING &amp; COOLING INC</b>		
<b>Fund: 111 - GENERAL</b>		
EQUIP MAINT REC	EQUIPMENT MAINTENANCE	201.00
		<b>Fund 111 - GENERAL Total: 201.00</b>
		<b>Vendor 00285 - OREGON TRAIL PLUMBING, HEATING &amp; COOLING INC Total: 201.00</b>
<b>Vendor: 05706 - P.F. PETTIBONE &amp; CO</b>		
<b>Fund: 111 - GENERAL</b>		
MINUTE BOOK - CITY COUNCIL	DEPARTMENT SUPPLIES	147.95
		<b>Fund 111 - GENERAL Total: 147.95</b>
		<b>Vendor 05706 - P.F. PETTIBONE &amp; CO Total: 147.95</b>
<b>Vendor: 10173 - PAIGE'S POSIES</b>		
<b>Fund: 216 - BUSINESS IMPROVEMENT</b>		
CONTRACT SERVICES - BID - JU...	CONTRACTUAL SERVICES	3,687.50
		<b>Fund 216 - BUSINESS IMPROVEMENT Total: 3,687.50</b>
<b>Fund: 641 - WATER</b>		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	235.00
		<b>Fund 641 - WATER Total: 235.00</b>
<b>Fund: 661 - STORMWATER</b>		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	1,712.50
		<b>Fund 661 - STORMWATER Total: 1,712.50</b>
		<b>Vendor 10173 - PAIGE'S POSIES Total: 5,635.00</b>
<b>Vendor: 00550 - PANHANDLE COOPERATIVE ASSOCIATION</b>		
<b>Fund: 111 - GENERAL</b>		
TIRE PATCH - UNIT 1	DEPARTMENT SUPPLIES	20.00
		<b>Fund 111 - GENERAL Total: 20.00</b>
<b>Fund: 213 - CEMETERY</b>		
FUEL	OTHER FUEL	297.70
FUEL	GASOLINE	772.03
		<b>Fund 213 - CEMETERY Total: 1,069.73</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
FLEET FUEL- PROPANE & DIESEL	OTHER FUEL	2,009.86
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total: 2,009.86</b>
<b>Fund: 631 - WASTEWATER</b>		
FUEL	GASOLINE	230.65
FUEL	OTHER FUEL	467.41
FUEL	HEATING FUEL	199.31
		<b>Fund 631 - WASTEWATER Total: 897.37</b>
<b>Fund: 641 - WATER</b>		
FUEL	HEATING FUEL	199.31
		<b>Fund 641 - WATER Total: 199.31</b>
		<b>Vendor 00550 - PANHANDLE COOPERATIVE ASSOCIATION Total: 4,196.27</b>
<b>Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC</b>		
<b>Fund: 631 - WASTEWATER</b>		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	95.00
CONTRACTUAL SVC	CONTRACTUAL SERVICES	223.00
		<b>Fund 631 - WASTEWATER Total: 318.00</b>

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Description (Payable)	Account Name	Amount
<b>Fund: 641 - WATER</b>		
SAMPLES	SAMPLES	44.00
SAMPLES	SAMPLES	80.00
SAMPLES	SAMPLES	80.00
SAMPLES	SAMPLES	80.00
SAMPLES	SAMPLES	44.00
SAMPLES	SAMPLES	60.00
<b>Fund 641 - WATER Total:</b>		<b>388.00</b>
<b>Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:</b>		<b>706.00</b>
<b>Vendor: 00017 - PANHANDLE HUMANE SOCIETY</b>		
<b>Fund: 111 - GENERAL</b>		
CONTRACTUAL	CONTRACTUAL SERVICES	5,383.65
<b>Fund 111 - GENERAL Total:</b>		<b>5,383.65</b>
<b>Vendor 00017 - PANHANDLE HUMANE SOCIETY Total:</b>		<b>5,383.65</b>
<b>Vendor: 04494 - PAUL REED CONSTRUCTION &amp; SUPPLY, INC</b>		
<b>Fund: 111 - GENERAL</b>		
23 CLUB BALLPARK IMPROVEM...	STRUCTURES	336,413.23
<b>Fund 111 - GENERAL Total:</b>		<b>336,413.23</b>
<b>Vendor 04494 - PAUL REED CONSTRUCTION &amp; SUPPLY, INC Total:</b>		<b>336,413.23</b>
<b>Vendor: 01060 - PEPSI COLA OF WESTERN NEBRASKA, LLC</b>		
<b>Fund: 111 - GENERAL</b>		
CONCESSIONS	CONCESSION SUPPLIES	327.00
CONCESSIONS	CONCESSION SUPPLIES	85.10
CONCESSIONS	CONCESSION SUPPLIES	172.50
<b>Fund 111 - GENERAL Total:</b>		<b>584.60</b>
<b>Vendor 01060 - PEPSI COLA OF WESTERN NEBRASKA, LLC Total:</b>		<b>584.60</b>
<b>Vendor: 01276 - PLATTE VALLEY BANK</b>		
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>		
HEALTH SAVINGS ACCOUNT	HSA EE PAYABLE	10,575.28
<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>		<b>10,575.28</b>
<b>Vendor 01276 - PLATTE VALLEY BANK Total:</b>		<b>10,575.28</b>
<b>Vendor: 10258 - POOLEQUIP LLC</b>		
<b>Fund: 111 - GENERAL</b>		
EQUIP MAINT REC	EQUIPMENT MAINTENANCE	6,239.13
<b>Fund 111 - GENERAL Total:</b>		<b>6,239.13</b>
<b>Vendor 10258 - POOLEQUIP LLC Total:</b>		<b>6,239.13</b>
<b>Vendor: 00796 - POWERPLAN</b>		
<b>Fund: 212 - TRANSPORTATION</b>		
REPAIRS TO GRADER	EQUIPMENT MAINTENANCE	1,483.60
<b>Fund 212 - TRANSPORTATION Total:</b>		<b>1,483.60</b>
<b>Vendor 00796 - POWERPLAN Total:</b>		<b>1,483.60</b>
<b>Vendor: 09744 - PT HOSE AND BEARING</b>		
<b>Fund: 631 - WASTEWATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	2,051.50
<b>Fund 631 - WASTEWATER Total:</b>		<b>2,051.50</b>
<b>Vendor 09744 - PT HOSE AND BEARING Total:</b>		<b>2,051.50</b>
<b>Vendor: 00266 - QUILL CORPORATION</b>		
<b>Fund: 111 - GENERAL</b>		
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	136.99
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	12.98
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	106.99
INVEST/DEPT SUPPL-PD	DEPARTMENT SUPPLIES	18.08
INVEST/DEPT SUPPL-PD	DEPARTMENT SUPPLIES	18.08
INVEST/DEPT SUPPL-PD	INVESTIGATIVE EXPENSES	63.99
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	97.98

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Description (Payable)	Account Name	Amount
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	15.19
INVEST/DEPT SUPPL-PD	DEPARTMENT SUPPLIES	276.27
INVEST/DEPT SUPPL-PD	INVESTIGATIVE EXPENSES	4.00
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	87.53
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	84.44
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	137.70
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	229.50
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	0.01
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	75.99
<b>Fund 111 - GENERAL Total:</b>		<b>1,365.72</b>

**Vendor 00266 - QULL CORPORATION Total: 1,365.72**

**Vendor: 01502 - REAMS SPRINKLER SUPPLY CO.**

**Fund: 111 - GENERAL**

GROUND MAINT PARK	GROUNDS MAINTENANCE	2,567.84
<b>Fund 111 - GENERAL Total:</b>		<b>2,567.84</b>

**Vendor 01502 - REAMS SPRINKLER SUPPLY CO. Total: 2,567.84**

**Vendor: 04089 - REGIONAL CARE INC**

**Fund: 812 - HEALTH INSURANCE**

HEALTH INS. PREM. - JULY 2021	PREMIUM EXPENSE	42,968.76
FLEX FUNDING	FLEXIBLE BENFT EXPENSES	1,568.72
CLAIMS	CLAIMS EXPENSE	4,096.59
FLEX FUDNIGN	FLEXIBLE BENFT EXPENSES	498.40
CLAIMS	CLAIMS EXPENSE	12,759.70
<b>Fund 812 - HEALTH INSURANCE Total:</b>		<b>61,892.17</b>

**Vendor 04089 - REGIONAL CARE INC Total: 61,892.17**

**Vendor: 00798 - REGISTER OF DEEDS**

**Fund: 213 - CEMETERY**

LEGAL	LEGAL FEES	10.00
QUITCLAIM DEED	MISCELLANEOUS	10.00
QUITCLAIM DEED	MISCELLANEOUS	10.00
QUITCLAIM DEED	MISCELLANEOUS	10.00
LEGAL	LEGAL FEES	10.00
<b>Fund 213 - CEMETERY Total:</b>		<b>120.00</b>

**Vendor 00798 - REGISTER OF DEEDS Total: 120.00**

**Vendor: 10233 - REZPLOT SYSTEM LLC**

**Fund: 111 - GENERAL**

CONTRACTUAL	CONTRACTUAL SERVICES	502.00
CONTRACTUAL	CONTRACTUAL SERVICES	88.00
<b>Fund 111 - GENERAL Total:</b>		<b>590.00</b>

**Vendor 10233 - REZPLOT SYSTEM LLC Total: 590.00**

**Vendor: 08204 - RIVERSIDE ZOOLOGICAL FOUNDATION**

**Fund: 111 - GENERAL**

CONTRACTUAL	CONTRACTUAL SERVICES	75,000.00
<b>Fund 111 - GENERAL Total:</b>		<b>75,000.00</b>

**Vendor 08204 - RIVERSIDE ZOOLOGICAL FOUNDATION Total: 75,000.00**

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Description (Payable)	Account Name	Amount
<b>Vendor: 00366 - ROOSEVELT PUBLIC POWER DISTRICT</b>		
<b>Fund: 641 - WATER</b>		
ELECTRIC POWER	ELECTRIC POWER	3,279.02
		<b>Fund 641 - WATER Total: 3,279.02</b>
		<b>Vendor 00366 - ROOSEVELT PUBLIC POWER DISTRICT Total: 3,279.02</b>
<b>Vendor: 04311 - ROSE DREW, INC</b>		
<b>Fund: 111 - GENERAL</b>		
Dep. Sup.	DEPARTMENT SUPPLIES	29.06
		<b>Fund 111 - GENERAL Total: 29.06</b>
		<b>Vendor 04311 - ROSE DREW, INC Total: 29.06</b>
<b>Vendor: 09997 - RURAL HEALTH DEVELOPMENT, INC.</b>		
<b>Fund: 224 - ECONOMIC DEVELOPMENT</b>		
ECONOMIC DEV	ECONOMIC DEVELOPMENT	6,383.33
		<b>Fund 224 - ECONOMIC DEVELOPMENT Total: 6,383.33</b>
		<b>Vendor 09997 - RURAL HEALTH DEVELOPMENT, INC. Total: 6,383.33</b>
<b>Vendor: 00026 - S M E C</b>		
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>		
EMPLOYEE DEDUCTION	SMEC EE PAYABLE	240.27
		<b>Fund 713 - CASH &amp; INVESTMENT POOL Total: 240.27</b>
		<b>Vendor 00026 - S M E C Total: 240.27</b>
<b>Vendor: 00257 - SANDBERG IMPLEMENT, INC</b>		
<b>Fund: 111 - GENERAL</b>		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	149.07
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	112.46
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	26.80
CHAINSAW FUEL CAP - TOWER 1	DEPARTMENT SUPPLIES	6.60
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	6.40
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	126.26
DEPT SUPP PARK	DEPARTMENT SUPPLIES	1,584.94
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	9.12
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	9.30
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	15.50
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	76.06
		<b>Fund 111 - GENERAL Total: 2,122.51</b>
<b>Fund: 212 - TRANSPORTATION</b>		
PARTS FOR WEED TRIMMER	EQUIPMENT MAINTENANCE	45.62
		<b>Fund 212 - TRANSPORTATION Total: 45.62</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
A/C FREON	DEPARTMENT SUPPLIES	162.01
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total: 162.01</b>
		<b>Vendor 00257 - SANDBERG IMPLEMENT, INC Total: 2,330.14</b>
<b>Vendor: 00841 - SCB COUNTY</b>		
<b>Fund: 111 - GENERAL</b>		
DEPT CNTRCL SRVCS	CONTRACTUAL SERVICES	75.00
		<b>Fund 111 - GENERAL Total: 75.00</b>
		<b>Vendor 00841 - SCB COUNTY Total: 75.00</b>
<b>Vendor: 02531 - SCB FIREFIGHTERS UNION LOCAL 1454</b>		
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>		
FIRE EE DUES	FIRE UNION DUES EE PAY	280.00
		<b>Fund 713 - CASH &amp; INVESTMENT POOL Total: 280.00</b>
		<b>Vendor 02531 - SCB FIREFIGHTERS UNION LOCAL 1454 Total: 280.00</b>

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Description (Payable)	Account Name	Amount
<b>Vendor: 00734 - SCOTT WALTON</b>		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	291.04
		Fund 111 - GENERAL Total: 291.04
		Vendor 00734 - SCOTT WALTON Total: 291.04
 <b>Vendor: 08615 - SCOTTS BLUFF COUNTY</b>		
Fund: 111 - GENERAL		
2ND YR. - PICTOMETRY 2020 FL...	CONTRACTUAL SERVICES	2,243.33
		Fund 111 - GENERAL Total: 2,243.33
Fund: 721 - GIS SERVICES		
2ND YR. - PICTOMETRY 2020 FL...	CONTRACTUAL SERVICES	2,243.33
		Fund 721 - GIS SERVICES Total: 2,243.33
		Vendor 08615 - SCOTTS BLUFF COUNTY Total: 4,486.66
 <b>Vendor: 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION</b>		
Fund: 713 - CASH & INVESTMENT POOL		
POLICE EE DUES	POL UNION DUES EE PAY	975.00
		Fund 713 - CASH & INVESTMENT POOL Total: 975.00
		Vendor 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total: 975.00
 <b>Vendor: 01271 - SCOTTSBLUFF SCREENPRINTING &amp; EMBROIDERY, LLC</b>		
Fund: 111 - GENERAL		
UNIFORMS-PD	UNIFORMS & CLOTHING	260.00
		Fund 111 - GENERAL Total: 260.00
		Vendor 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC Total: 260.00
 <b>Vendor: 00684 - SHERIFF'S OFFICE</b>		
Fund: 111 - GENERAL		
LEGAL FEES-PD	LEGAL FEES	25.08
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	6.00
LEGAL FEES-PD	LEGAL FEES	6.00
LEGAL FEES-PD	LEGAL FEES	6.00
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	22.72
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	23.90
LEGAL FEES-PD	LEGAL FEES	25.08
LEGAL FEES-PD	LEGAL FEES	25.08
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	45.14
LEGAL FEES-PD	LEGAL FEES	68.74
LEGAL FEES-PD	LEGAL FEES	25.08
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	28.62
LEGAL FEES-PD	LEGAL FEES	21.54
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	20.36
LEGAL FEES-PD	LEGAL FEES	28.62
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	22.72
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	36.88
LEGAL FEES-PD	LEGAL FEES	56.94
LEGAL FEES-PD	LEGAL FEES	9.00

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Description (Payable)	Account Name	Amount
LEGAL FEES-PD	LEGAL FEES	21.54
		<b>Fund 111 - GENERAL Total: 633.04</b>
		<b>Vendor 00684 - SHERIFF'S OFFICE Total: 633.04</b>
<b>Vendor: 00786 - SHERWIN WILLIAMS</b>		
<b>Fund: 111 - GENERAL</b>		
BLDG MAINT PARK PIONEER SH...	BUILDING MAINTENANCE	56.11
BLDG MAINT PARK	BUILDING MAINTENANCE	76.74
BLDG MAINT PARK	BUILDING MAINTENANCE	40.57
BLDG MAINT PARK	BUILDING MAINTENANCE	69.54
		<b>Fund 111 - GENERAL Total: 242.96</b>
		<b>Vendor 00786 - SHERWIN WILLIAMS Total: 242.96</b>
<b>Vendor: 00021 - SIMMONS OLSEN LAW FIRM, P.C.</b>		
<b>Fund: 111 - GENERAL</b>		
CONTRACTUAL-PD	CONTRACTUAL SERVICES	4,167.18
CONTRACTUAL	CONTRACTUAL SERVICES	6,264.61
CONTRACTUAL	CONTRACTUAL SERVICES	364.50
		<b>Fund 111 - GENERAL Total: 10,796.29</b>
<b>Fund: 224 - ECONOMIC DEVELOPMENT</b>		
CONTRACTUAL	CONTRACTUAL SERVICES	60.00
CONTRACTUAL	CONTRACTUAL SERVICES	1,050.00
CONTRACTUAL	CONTRACTUAL SERVICES	750.00
CONTRACTUAL	CONTRACTUAL SERVICES	87.50
CONTRACTUAL	CONTRACTUAL SERVICES	30.00
		<b>Fund 224 - ECONOMIC DEVELOPMENT Total: 1,977.50</b>
		<b>Vendor 00021 - SIMMONS OLSEN LAW FIRM, P.C. Total: 12,773.79</b>
<b>Vendor: 01031 - SIMON CONTRACTORS</b>		
<b>Fund: 111 - GENERAL</b>		
SUPPLIES - 23 CLUB	STRUCTURES	261.00
		<b>Fund 111 - GENERAL Total: 261.00</b>
<b>Fund: 212 - TRANSPORTATION</b>		
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	1,180.00
RECYCLED BASE GRAVEL	STREET REPAIR SUPPLIES	191.52
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	1,593.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	1,180.00
CONCRETE FOR STREET RREPAIR	STREET MAINTENANCE	1,291.50
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	1,230.00
RECYCLED BASE GRAVEL	STREET REPAIR SUPPLIES	444.16
PAYMENT 1 FOR AVE. B MILL &...	STREET PROJECTS	91,114.68
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	1,168.50
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	174.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	1,230.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	1,260.75
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	501.50
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	522.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	1,799.50
		<b>Fund 212 - TRANSPORTATION Total: 104,881.11</b>
<b>Fund: 641 - WATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	509.42
		<b>Fund 641 - WATER Total: 509.42</b>
		<b>Vendor 01031 - SIMON CONTRACTORS Total: 105,651.53</b>
<b>Vendor: 02918 - SIRSI CORPORATION</b>		
<b>Fund: 111 - GENERAL</b>		
Cont. Svcs.	CONTRACTUAL SERVICES	1,215.61
		<b>Fund 111 - GENERAL Total: 1,215.61</b>
		<b>Vendor 02918 - SIRSI CORPORATION Total: 1,215.61</b>

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Description (Payable)	Account Name	Amount
<b>Vendor: 00513 - SNELL SERVICES INC.</b>		
<b>Fund: 111 - GENERAL</b>		
ELECTRICAL PARK	ELECTRICAL MAINTENANCE	876.89
ELECTRICAL PARKS	ELECTRICAL MAINTENANCE	198.00
Bldg. Main.	BUILDING MAINTENANCE	1,363.40
ELECTRICAL	ELECTRICAL MAINTENANCE	80.00
<b>Fund 111 - GENERAL Total:</b>		<b>2,518.29</b>
<b>Vendor 00513 - SNELL SERVICES INC. Total:</b>		<b>2,518.29</b>
<b>Vendor: 09663 - SOUNDSLEEPER SECURITY INC.</b>		
<b>Fund: 111 - GENERAL</b>		
CONTRACTUAL-PD	CONTRACTUAL SERVICES	14.95
<b>Fund 111 - GENERAL Total:</b>		<b>14.95</b>
<b>Vendor 09663 - SOUNDSLEEPER SECURITY INC. Total:</b>		<b>14.95</b>
<b>Vendor: 09821 - STARR LEHL</b>		
<b>Fund: 111 - GENERAL</b>		
REIMBURSEMENT - COMMUNI...	COMMUNITY PROGRAMMING	64.22
<b>Fund 111 - GENERAL Total:</b>		<b>64.22</b>
<b>Fund: 224 - ECONOMIC DEVELOPMENT</b>		
POSTCARDS - NEW IN TOWN	DEPARTMENT SUPPLIES	64.99
<b>Fund 224 - ECONOMIC DEVELOPMENT Total:</b>		<b>64.99</b>
<b>Vendor 09821 - STARR LEHL Total:</b>		<b>129.21</b>
<b>Vendor: 00054 - STATE HEALTH LAB</b>		
<b>Fund: 641 - WATER</b>		
SAMPLES	SAMPLES	128.00
<b>Fund 641 - WATER Total:</b>		<b>128.00</b>
<b>Vendor 00054 - STATE HEALTH LAB Total:</b>		<b>128.00</b>
<b>Vendor: 01235 - STATE OF NE.</b>		
<b>Fund: 111 - GENERAL</b>		
CONTRACTUAL-PD	CONTRACTUAL SERVICES	315.00
CONTRACTUAL-PD	CONTRACTUAL SERVICES	315.00
<b>Fund 111 - GENERAL Total:</b>		<b>630.00</b>
<b>Vendor 01235 - STATE OF NE. Total:</b>		<b>630.00</b>
<b>Vendor: 09346 - SUHOR INDUSTRIES, INC.</b>		
<b>Fund: 213 - CEMETERY</b>		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	110.00
<b>Fund 213 - CEMETERY Total:</b>		<b>110.00</b>
<b>Vendor 09346 - SUHOR INDUSTRIES, INC. Total:</b>		<b>110.00</b>
<b>Vendor: 01967 - SWANK MOTION PICTURES INC</b>		
<b>Fund: 111 - GENERAL</b>		
SPECIAL EVENT	SPECIAL EVENTS	465.00
<b>Fund 111 - GENERAL Total:</b>		<b>465.00</b>
<b>Vendor 01967 - SWANK MOTION PICTURES INC Total:</b>		<b>465.00</b>
<b>Vendor: 09836 - THE MEAT SHOPPE INC</b>		
<b>Fund: 111 - GENERAL</b>		
Rec. Brkfst.	MISCELLANEOUS	1,288.80
<b>Fund 111 - GENERAL Total:</b>		<b>1,288.80</b>
<b>Vendor 09836 - THE MEAT SHOPPE INC Total:</b>		<b>1,288.80</b>
<b>Vendor: 01325 - THE PEAVEY CORP</b>		
<b>Fund: 111 - GENERAL</b>		
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	35.00
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	70.00
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	213.50
<b>Fund 111 - GENERAL Total:</b>		<b>318.50</b>
<b>Vendor 01325 - THE PEAVEY CORP Total:</b>		<b>318.50</b>

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Description (Payable)	Account Name	Amount
<b>Vendor: 08002 - TOYOTA MOTOR CREDIT CORPORATION</b>		
<b>Fund: 218 - PUBLIC SAFETY</b>		
HIDTA-CAR LEASE	DEPARTMENT SUPPLIES	343.53
		<b>Fund 218 - PUBLIC SAFETY Total: 343.53</b>
<b>Vendor 08002 - TOYOTA MOTOR CREDIT CORPORATION Total: 343.53</b>		
<b>Vendor: 01337 - TWIN CITY ROOFING &amp; SHEETMETAL, INC</b>		
<b>Fund: 215 - SPECIAL PROJECTS</b>		
REPAIR - HAIL DAMAGE (SR. CE... INSURED REPAIRS/REPLACE		45,506.32
		<b>Fund 215 - SPECIAL PROJECTS Total: 45,506.32</b>
<b>Vendor 01337 - TWIN CITY ROOFING &amp; SHEETMETAL, INC Total: 45,506.32</b>		
<b>Vendor: 09865 - UNION BANK &amp; TRUST</b>		
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>		
RETIREMENT	REGULAR RETIRE EE PAY	7,543.60
RETIREMENT	REGULAR RETIRE EE PAY	7,914.03
RETIREMENT	DEFERRED COMP EE PAY	1,958.54
RETIREMENT	DEFERRED COMP EE PAY	1,140.00
RETIREMENT	DEFERRED COMP EE PAY	542.77
RETIREMENT	RETIRE FIRE EE PAYABLE	2,826.05
RETIREMENT	RETIRE FIRE EE PAYABLE	5,322.13
RETIREMENT	RETIRE POLICE EE PAY	6,434.97
RETIREMENT	RETIRE POLICE EE PAY	6,055.94
		<b>Fund 713 - CASH &amp; INVESTMENT POOL Total: 39,738.03</b>
<b>Vendor 09865 - UNION BANK &amp; TRUST Total: 39,738.03</b>		
<b>Vendor: 01217 - US BANK</b>		
<b>Fund: 212 - TRANSPORTATION</b>		
FEE - GO HWY ALLOC. BOND 20... ADMIN COSTS & FEES		400.00
FEE - GO HWY ALLOC. BOND 20... ADMIN COSTS & FEES		400.00
		<b>Fund 212 - TRANSPORTATION Total: 800.00</b>
<b>Vendor 01217 - US BANK Total: 800.00</b>		
<b>Vendor: 08828 - US BANK</b>		
<b>Fund: 111 - GENERAL</b>		
Dep. Sup.	DEPARTMENT SUPPLIES	97.04
DEPT SUPP REC	DEPARTMENT SUPPLIES	258.63
DEPT SUPP REC	UNIFORMS & CLOTHING	77.85
Prgmg.	PROGRAMMING	1.00
FUEL	OTHER FUEL	322.65
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	377.68
SCHOOL & CONF REC	SCHOOL & CONFERENCE	160.00
SCHOOL & CONF REC	SCHOOL & CONFERENCE	160.00
SCHOOL & CONF REC	SCHOOL & CONFERENCE	391.00
SCHOOL & CONF REC	SCHOOL & CONFERENCE	224.00
DEPT SUPP HR	DEPARTMENT SUPPLIES	9.62
Prgmg.	PROGRAMMING	157.03
DEPT SUPP REC	DEPARTMENT SUPPLIES	352.23
OFFICE CHAIRS FOR DAYROOM	DEPARTMENT SUPPLIES	399.98
Prgmg.	PROGRAMMING	51.78
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	51.31
Equip. Main.	EQUIPMENT MAINTENANCE	128.00
CERTIFIED MAIL FIRE PREVENTI...	POSTAGE	29.45
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	41.48
Dep. Sup.	DEPARTMENT SUPPLIES	29.14
Sbscrp.	SUBSCRIPTIONS	160.39
Coll.	COLLECTIONS	32.30
NFPA CERTIFIED PLANS EXAMIN...	MEMBERSHIPS	150.00
DEPT/INV SUPPL-PD	DEPARTMENT SUPPLIES	31.57
DEPT/INV SUPPL-PD	DEPARTMENT SUPPLIES	31.56
DEPT/INV SUPPL-PD	DEPARTMENT SUPPLIES	19.99
DEPT/INV SUPPL-PD	INVESTIGATIVE EXPENSES	74.94

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Description (Payable)	Account Name	Amount
Dep. Sup.	DEPARTMENT SUPPLIES	234.00
Rec. Brkfst.	MISCELLANEOUS	38.29
CRIMINAL BACKGROUND CHEC...	DEPARTMENT SUPPLIES	139.13
Rec. Brkfst.	MISCELLANEOUS	250.00
Rec. Brkfst.	MISCELLANEOUS	255.00
GAS/OIL PRE-MIX FOR SAWS	DEPARTMENT SUPPLIES	30.98
PROPANE TORCH	DEPARTMENT SUPPLIES	44.99
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	375.00
<b>Fund 111 - GENERAL Total:</b>		<b>5,188.01</b>
<b>Fund: 224 - ECONOMIC DEVELOPMENT</b>		
DEPT SUPP ED	DEPARTMENT SUPPLIES	16.00
DEPT SUPP ED	DEPARTMENT SUPPLIES	29.82
<b>Fund 224 - ECONOMIC DEVELOPMENT Total:</b>		<b>45.82</b>
<b>Fund: 631 - WASTEWATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	102.95
SCHOOLS & CONF	SCHOOL & CONFERENCE	90.00
<b>Fund 631 - WASTEWATER Total:</b>		<b>192.95</b>
<b>Fund: 661 - STORMWATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	7.49
DEPT SUP	DEPARTMENT SUPPLIES	1.59
DEPT SUP	DEPARTMENT SUPPLIES	7.50
CONTRACTUAL SVC	CONTRACTUAL SERVICES	119.88
<b>Fund 661 - STORMWATER Total:</b>		<b>136.46</b>
<b>Vendor 08828 - US BANK Total:</b>		<b>5,563.24</b>
<b>Vendor: 01544 - VAN PELT FENCING CO, INC</b>		
<b>Fund: 111 - GENERAL</b>		
GROUND MAINT PARK	GROUNDS MAINTENANCE	160.00
<b>Fund 111 - GENERAL Total:</b>		<b>160.00</b>
<b>Vendor 01544 - VAN PELT FENCING CO, INC Total:</b>		<b>160.00</b>
<b>Vendor: 04529 - W &amp; R INC</b>		
<b>Fund: 111 - GENERAL</b>		
EQUIP MAINT REC	EQUIPMENT MAINTENANCE	245.84
EQUIP MAINT REC	EQUIPMENT MAINTENANCE	90.00
EQUIP MAINT REC	EQUIPMENT MAINTENANCE	418.34
<b>Fund 111 - GENERAL Total:</b>		<b>754.18</b>
<b>Fund: 641 - WATER</b>		
ELECTRICAL MAINT	ELECTRICAL MAINTENANCE	120.92
<b>Fund 641 - WATER Total:</b>		<b>120.92</b>
<b>Vendor 04529 - W &amp; R INC Total:</b>		<b>875.10</b>
<b>Vendor: 00022 - WALMART</b>		
<b>Fund: 111 - GENERAL</b>		
DRYER SHEETS AND DRINKING ...	DEPARTMENT SUPPLIES	33.80
Dep. Sup.	DEPARTMENT SUPPLIES	32.67
DETERGENT/SOAP	DEPARTMENT SUPPLIES	74.30
Rec. Brkfst.	MISCELLANEOUS	100.43
CAR WASH SOAP	DEPARTMENT SUPPLIES	7.76
DEPT SUPP ADM/DS	DEPARTMENT SUPPLIES	63.81
DEPT SUPP ADM/DS	DEPARTMENT SUPPLIES	29.88
DRINKING WATER AND OFFICE ...	DEPARTMENT SUPPLIES	34.10
<b>Fund 111 - GENERAL Total:</b>		<b>376.75</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
CLEANING AND BREAKROOM S...	DEPARTMENT SUPPLIES	93.58
CLEANING SUPPLIES	DEPARTMENT SUPPLIES	11.75
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>105.33</b>
<b>Vendor 00022 - WALMART Total:</b>		<b>482.08</b>

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Description (Payable)	Account Name	Amount
<b>Vendor: 10104 - WEBER TYLER</b>		
<b>Fund: 111 - GENERAL</b>		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	65.00
		<b>Fund 111 - GENERAL Total:</b>
		<b>65.00</b>
		<b>Vendor 10104 - WEBER TYLER Total:</b>
		<b>65.00</b>
<b>Vendor: 03674 - WELLS FARGO BANK, N.A.</b>		
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>		
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY	96.47
		<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>
		<b>96.47</b>
		<b>Vendor 03674 - WELLS FARGO BANK, N.A. Total:</b>
		<b>96.47</b>
<b>Vendor: 06089 - WESTERN COOPERATIVE COMPANY</b>		
<b>Fund: 111 - GENERAL</b>		
DEPT SUPP PARKS	DEPARTMENT SUPPLIES	192.31
GROUND MAINT PARK	GROUNDS MAINTENANCE	1,074.50
GROUND MAINT PARK	GROUNDS MAINTENANCE	483.46
		<b>Fund 111 - GENERAL Total:</b>
		<b>1,750.27</b>
<b>Fund: 631 - WASTEWATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	259.80
		<b>Fund 631 - WASTEWATER Total:</b>
		<b>259.80</b>
		<b>Vendor 06089 - WESTERN COOPERATIVE COMPANY Total:</b>
		<b>2,010.07</b>
<b>Vendor: 00344 - WESTERN PATHOLOGY CONSULTANTS, INC</b>		
<b>Fund: 111 - GENERAL</b>		
DOT RANDOM TEST - JUNE 2021	CONTRACTUAL SERVICES	147.50
		<b>Fund 111 - GENERAL Total:</b>
		<b>147.50</b>
		<b>Vendor 00344 - WESTERN PATHOLOGY CONSULTANTS, INC Total:</b>
		<b>147.50</b>
<b>Vendor: 04430 - WESTERN TRAVEL TERMINAL, LLC</b>		
<b>Fund: 111 - GENERAL</b>		
VEH MAINT-PD	VEHICLE MAINTENANCE	480.00
UNIT 2 CARWASH	DEPARTMENT SUPPLIES	26.00
		<b>Fund 111 - GENERAL Total:</b>
		<b>506.00</b>
<b>Fund: 631 - WASTEWATER</b>		
VEHICLE MAINT	VEHICLE MAINTENANCE	26.00
EQUIP MAINT	EQUIPMENT MAINTENANCE	18.00
		<b>Fund 631 - WASTEWATER Total:</b>
		<b>44.00</b>
<b>Fund: 641 - WATER</b>		
VEHICLE MAINT	VEHICLE MAINTENANCE	26.00
		<b>Fund 641 - WATER Total:</b>
		<b>26.00</b>
		<b>Vendor 04430 - WESTERN TRAVEL TERMINAL, LLC Total:</b>
		<b>576.00</b>
<b>Vendor: 10221 - WEX BANK</b>		
<b>Fund: 111 - GENERAL</b>		
FUEL	GASOLINE	77.92
JUNE GASOLINE	GASOLINE	326.82
GASOLINE-PD	GASOLINE	4,416.87
FUEL	GASOLINE	1,734.14
FUEL	OTHER FUEL	1,790.16
		<b>Fund 111 - GENERAL Total:</b>
		<b>8,345.91</b>
<b>Fund: 212 - TRANSPORTATION</b>		
UNLEADED GASOLINE	GASOLINE	1,430.23
UNLEADED GASOLINE	OTHER FUEL	1,604.50
		<b>Fund 212 - TRANSPORTATION Total:</b>
		<b>3,034.73</b>
<b>Fund: 224 - ECONOMIC DEVELOPMENT</b>		
FUEL	GASOLINE	39.93
		<b>Fund 224 - ECONOMIC DEVELOPMENT Total:</b>
		<b>39.93</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
FLEET FUEL	GASOLINE	56.34

Expense Approval Report

Post Dates: 7/6/2021 - 7/19/2021

Description (Payable)	Account Name	Amount
FLEET FUEL	OTHER FUEL	7,377.76
FUEL CREDIT	OTHER FUEL	-230.78
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>7,203.32</b>
<b>Fund: 631 - WASTEWATER</b>		
FUEL	GASOLINE	775.95
FUEL	OTHER FUEL	810.96
<b>Fund 631 - WASTEWATER Total:</b>		<b>1,586.91</b>
<b>Fund: 641 - WATER</b>		
FUEL	GASOLINE	1,210.34
FUEL	OTHER FUEL	83.30
<b>Fund 641 - WATER Total:</b>		<b>1,293.64</b>
<b>Vendor 10221 - WEX BANK Total:</b>		<b>21,504.44</b>
<b>Vendor: 10287 - WITMER PUBLIC SAFETY GROUP</b>		
<b>Fund: 111 - GENERAL</b>		
RAPID INTERVENTION BAG AND...DEPARTMENT SUPPLIES		774.82
<b>Fund 111 - GENERAL Total:</b>		<b>774.82</b>
<b>Vendor 10287 - WITMER PUBLIC SAFETY GROUP Total:</b>		<b>774.82</b>
<b>Vendor: 04826 - WRISTBANDS MEDTECH USA, INC.</b>		
<b>Fund: 111 - GENERAL</b>		
DEPT SUPP REC	DEPARTMENT SUPPLIES	860.16
<b>Fund 111 - GENERAL Total:</b>		<b>860.16</b>
<b>Vendor 04826 - WRISTBANDS MEDTECH USA, INC. Total:</b>		<b>860.16</b>
<b>Vendor: 03709 - WYOMING CHILD SUPPORT ENFORCEMENT</b>		
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>		
CHILD SUPPORT	CHILD SUPPORT EE PAY	738.08
<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>		<b>738.08</b>
<b>Vendor 03709 - WYOMING CHILD SUPPORT ENFORCEMENT Total:</b>		<b>738.08</b>
<b>Vendor: 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE</b>		
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>		
YMCA	YMCA PAY EE	731.00
<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>		<b>731.00</b>
<b>Vendor 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE Total:</b>		<b>731.00</b>
<b>Grand Total:</b>		<b>1,246,478.39</b>

## Report Summary

## Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	556,036.09	468,740.90
212 - TRANSPORTATION	180,151.60	19,506.52
213 - CEMETERY	2,348.66	428.05
215 - SPECIAL PROJECTS	45,506.32	0.00
216 - BUSINESS IMPROVEMENT	3,772.92	0.00
218 - PUBLIC SAFETY	343.53	343.53
223 - KENO	4,968.72	0.00
224 - ECONOMIC DEVELOPMENT	8,736.62	6,594.53
511 - CAPITAL PROJECTS FUND	63,046.06	0.00
621 - ENVIRONMENTAL SERVICES	82,282.77	7,502.35
631 - WASTEWATER	35,096.05	17,125.26
641 - WATER	48,299.82	32,056.49
661 - STORMWATER	4,419.01	136.93
713 - CASH & INVESTMENT POOL	146,453.85	146,453.85
721 - GIS SERVICES	2,289.09	0.47
725 - CENTRAL GARAGE	148.83	0.47
812 - HEALTH INSURANCE	62,578.45	61,892.17
<b>Grand Total:</b>	<b>1,246,478.39</b>	<b>760,781.52</b>

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-51261-142	WORKERS COMPENSATI...	1,136.87	0.00
111-51281-142	DISABILITY INSURANCE	472.08	472.08
111-52111-111	DEPARTMENT SUPPLIES	440.65	330.85
111-52111-112	DEPARTMENT SUPPLIES	9.62	9.62
111-52111-114	DEPARTMENT SUPPLIES	99.92	99.92
111-52111-115	DEPARTMENT SUPPLIES	147.95	147.95
111-52111-116	DEPARTMENT SUPPLIES	31.37	0.00
111-52111-121	DEPARTMENT SUPPLIES	656.43	656.43
111-52111-141	DEPARTMENT SUPPLIES	1,770.00	850.34
111-52111-142	DEPARTMENT SUPPLIES	1,200.74	620.68
111-52111-151	DEPARTMENT SUPPLIES	3,435.19	3,376.29
111-52111-171	DEPARTMENT SUPPLIES	2,423.75	838.81
111-52111-172	DEPARTMENT SUPPLIES	2,233.53	1,373.37
111-52114-172	CONCESSION SUPPLIES	1,303.90	0.00
111-52121-141	JANITORIAL SUPPLIES	53.83	0.00
111-52121-142	JANITORIAL SUPPLIES	53.83	0.00
111-52121-151	JANITORIAL SUPPLIES	414.34	151.24
111-52121-171	JANITORIAL SUPPLIES	931.54	801.70
111-52134-172	SPECIAL EVENTS	465.00	0.00
111-52163-142	INVESTIGATIVE EXPENSES	1,062.36	444.75
111-52181-142	UNIFORMS & CLOTHING	432.96	260.00
111-52181-172	UNIFORMS & CLOTHING	77.85	77.85
111-52222-151	COLLECTIONS	501.70	270.55
111-52223-151	PROGRAMMING	786.94	786.94
111-52225-151	SUBSCRIPTIONS	2,482.12	160.39
111-52311-114	MEMBERSHIPS	1,200.00	1,200.00
111-52311-141	MEMBERSHIPS	160.00	160.00
111-52411-141	POSTAGE	29.45	29.45
111-52411-142	POSTAGE	47.25	0.00
111-52511-111	GASOLINE	77.92	0.00
111-52511-141	GASOLINE	326.82	0.00
111-52511-142	GASOLINE	4,416.87	0.00
111-52511-171	GASOLINE	1,734.14	0.00
111-52521-171	OTHER FUEL	2,112.81	322.65
111-52999-112	MISCELLANEOUS	2,367.84	2,367.84
111-53111-112	CONTRACTUAL SERVICES	147.50	0.00

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53111-114	CONTRACTUAL SERVICES	6,264.61	0.00
111-53111-115	CONTRACTUAL SERVICES	404.49	0.00
111-53111-116	CONTRACTUAL SERVICES	9,815.50	2,516.00
111-53111-121	CONTRACTUAL SERVICES	2,318.33	75.00
111-53111-142	CONTRACTUAL SERVICES	11,896.28	7,072.65
111-53111-151	CONTRACTUAL SERVICES	1,865.82	265.00
111-53111-171	CONTRACTUAL SERVICES	2,040.00	1,225.00
111-53111-172	CONTRACTUAL SERVICES	75,000.00	75,000.00
111-53121-112	CONSULTING SERVICES	50.00	0.00
111-53121-142	CONSULTING SERVICES	100.00	0.00
111-53161-112	LEGAL PUBLICATIONS	13.47	0.00
111-53161-115	LEGAL PUBLICATIONS	262.19	0.00
111-53161-121	LEGAL PUBLICATIONS	70.35	0.00
111-53161-171	LEGAL PUBLICATIONS	12.95	0.00
111-53211-142	LEGAL FEES	633.04	0.00
111-53211-171	LEGAL FEES	830.46	0.00
111-53421-141	BUILDING MAINTENANCE	72.94	28.00
111-53421-142	BUILDING MAINTENANCE	76.94	32.00
111-53421-151	BUILDING MAINTENANCE	6,735.40	1,363.40
111-53421-171	BUILDING MAINTENANCE	1,913.95	221.06
111-53421-172	BUILDING MAINTENANCE	1,641.63	0.00
111-53431-171	ELECTRICAL MAINTENAN...	8,905.27	1,117.14
111-53441-111	EQUIPMENT MAINTENAN...	110.62	0.00
111-53441-142	EQUIPMENT MAINTENAN...	435.32	245.32
111-53441-151	EQUIPMENT MAINTENAN...	128.00	128.00
111-53441-171	EQUIPMENT MAINTENAN...	2,851.03	1,568.58
111-53441-172	EQUIPMENT MAINTENAN...	10,987.77	6,538.88
111-53451-141	VEHICLE MAINTENANCE	2,215.43	2,215.43
111-53451-142	VEHICLE MAINTENANCE	2,190.45	1,190.02
111-53451-171	VEHICLE MAINTENANCE	15.00	15.00
111-53471-171	GROUNDS MAINTENANCE	5,965.67	5,229.34
111-53511-111	ELECTRICITY	497.38	0.00
111-53511-141	ELECTRICITY	901.21	0.00
111-53511-142	ELECTRICITY	958.70	0.00
111-53511-143	ELECTRICITY	225.74	0.00
111-53511-151	ELECTRICITY	1,809.19	0.00
111-53511-171	ELECTRICITY	4,606.79	0.00
111-53511-172	ELECTRICITY	2,083.98	0.00
111-53551-171	STREET LIGHTS	100.40	0.00
111-53561-111	PHONE & INTERNET	245.02	3.29
111-53561-112	PHONE & INTERNET	72.83	0.94
111-53561-114	PHONE & INTERNET	35.74	0.47
111-53561-115	PHONE & INTERNET	38.74	0.47
111-53561-116	PHONE & INTERNET	160.00	0.00
111-53561-121	PHONE & INTERNET	166.15	2.35
111-53561-141	PHONE & INTERNET	334.48	3.29
111-53561-142	PHONE & INTERNET	2,572.02	1,358.40
111-53561-151	PHONE & INTERNET	434.66	5.64
111-53561-171	PHONE & INTERNET	332.77	2.35
111-53561-172	PHONE & INTERNET	124.36	2.35
111-53711-141	SCHOOL & CONFERENCE	199.00	0.00
111-53711-142	SCHOOL & CONFERENCE	795.25	621.70
111-53711-172	SCHOOL & CONFERENCE	935.00	935.00
111-53751-114	COMMUNITY DEVELOPM...	999.00	999.00
111-53752-114	COMMUNITY PROGRAMM...	64.22	0.00
111-53811-142	BONDING	70.00	0.00
111-53821-171	PROP & EQUIP INSURANCE	1,498.84	0.00
111-53841-142	VEHICLE INSURANCE	-59.92	0.00

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-54311-171	STRUCTURES	344,766.56	342,950.13
212-51261-212	WORKERS COMPENSATI...	1,000.00	0.00
212-52111-212	DEPARTMENT SUPPLIES	1,456.02	938.31
212-52171-212	STREET REPAIR SUPPLIES	8,549.63	6,667.85
212-52511-212	GASOLINE	1,430.23	0.00
212-52521-212	OTHER FUEL	1,604.50	0.00
212-52531-212	OIL & ANTIFREEZE	3,257.10	3,257.10
212-53111-212	CONTRACTUAL SERVICES	694.56	11.40
212-53161-212	LEGAL PUBLICATIONS	119.20	0.00
212-53195-212	ADMIN COSTS & FEES	800.00	0.00
212-53441-212	EQUIPMENT MAINTENAN...	1,656.79	127.57
212-53451-212	VEHICLE MAINTENANCE	2,724.31	2,628.68
212-53491-212	STREET MAINTENANCE	13,705.75	5,869.50
212-53511-212	ELECTRICITY	459.78	0.00
212-53531-212	ELECTRIC POWER	1,474.89	0.00
212-53551-212	STREET LIGHTS	26,122.20	0.00
212-53561-212	PHONE & INTERNET	1,064.96	6.11
212-54322-212	STREET PROJECTS	114,031.68	0.00
213-52111-213	DEPARTMENT SUPPLIES	421.05	298.15
213-52511-213	GASOLINE	772.03	0.00
213-52521-213	OTHER FUEL	297.70	0.00
213-52999-213	MISCELLANEOUS	30.00	20.00
213-53211-213	LEGAL FEES	90.00	80.00
213-53441-213	EQUIPMENT MAINTENAN...	28.96	28.96
213-53511-213	ELECTRICITY	636.09	0.00
213-53561-213	PHONE & INTERNET	72.83	0.94
215-52931-111	INSURED REPAIRS/REPLA...	45,506.32	0.00
216-53111-212	CONTRACTUAL SERVICES	3,687.50	0.00
216-53551-000	STREET LIGHTS	85.42	0.00
218-52111-142	DEPARTMENT SUPPLIES	343.53	343.53
223-52111-171	DEPARTMENT SUPPLIES	4,968.72	0.00
224-52111-113	DEPARTMENT SUPPLIES	210.73	210.73
224-52211-114	PUBLICATIONS	12.95	0.00
224-52511-113	GASOLINE	39.93	0.00
224-53111-113	CONTRACTUAL SERVICES	1,860.00	0.00
224-53111-114	CONTRACTUAL SERVICES	117.50	0.00
224-53561-113	PHONE & INTERNET	112.18	0.47
224-59111-114	ECONOMIC DEVELOPME...	6,383.33	6,383.33
511-54411-171	EQUIPMENT	63,046.06	0.00
621-51261-621	WORKERS COMPENSATI...	280.00	0.00
621-52111-621	DEPARTMENT SUPPLIES	12,502.18	6,242.78
621-52511-621	GASOLINE	56.34	0.00
621-52521-621	OTHER FUEL	9,156.84	0.00
621-53111-621	CONTRACTUAL SERVICES	1,148.43	11.40
621-53193-621	DISPOSAL FEES	49,010.44	0.00
621-53421-621	BUILDING MAINTENANCE	965.00	965.00
621-53451-621	VEHICLE MAINTENANCE	8,342.24	281.28
621-53511-621	ELECTRICITY	515.96	0.00
621-53561-621	PHONE & INTERNET	305.34	1.89
631-52111-631	DEPARTMENT SUPPLIES	2,726.93	213.09
631-52311-631	MEMBERSHIPS	137.50	137.50
631-52511-631	GASOLINE	1,006.60	0.00
631-52521-631	OTHER FUEL	1,278.37	0.00
631-53111-631	CONTRACTUAL SERVICES	1,503.07	131.24
631-53431-631	ELECTRICAL MAINTENAN...	55.80	0.00
631-53441-631	EQUIPMENT MAINTENAN...	160.58	0.00
631-53451-631	VEHICLE MAINTENANCE	26.00	0.00
631-53466-631	SEWER BACKUP CLAIMS	10,392.13	0.00

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
631-53511-631	ELECTRICITY	629.13	0.00
631-53521-631	HEATING FUEL	199.31	0.00
631-53531-631	ELECTRIC POWER	11,261.33	11,207.44
631-53561-631	PHONE & INTERNET	244.07	1.89
631-53571-631	CELLULAR PHONE	41.13	0.00
631-53711-631	SCHOOL & CONFERENCE	90.00	90.00
631-54411-631	EQUIPMENT	5,344.10	5,344.10
641-52111-641	DEPARTMENT SUPPLIES	5,492.81	1,998.03
641-52117-641	SAMPLES	678.00	494.00
641-52311-641	MEMBERSHIPS	137.50	137.50
641-52411-641	POSTAGE	1,561.62	976.68
641-52511-641	GASOLINE	1,210.34	0.00
641-52521-641	OTHER FUEL	83.30	0.00
641-52611-641	CHEMICALS	13,535.56	9,006.50
641-53111-641	CONTRACTUAL SERVICES	1,423.87	155.25
641-53431-641	ELECTRICAL MAINTENAN...	120.92	0.00
641-53441-641	EQUIPMENT MAINTENAN...	351.06	351.06
641-53451-641	VEHICLE MAINTENANCE	26.00	0.00
641-53511-641	ELECTRICITY	50.57	0.00
641-53521-641	HEATING FUEL	199.31	0.00
641-53531-641	ELECTRIC POWER	13,911.52	13,591.47
641-53561-641	PHONE & INTERNET	175.58	1.89
641-53571-641	CELLULAR PHONE	41.13	0.00
641-53631-641	RENT-MACHINES	64.62	0.00
641-54311-641	STRUCTURES	3,832.50	0.00
641-54411-641	EQUIPMENT	5,344.11	5,344.11
641-59211-641	LICENSE/PERMITS	59.50	0.00
661-52111-661	DEPARTMENT SUPPLIES	18.02	16.58
661-53111-661	CONTRACTUAL SERVICES	4,365.38	119.88
661-53561-661	PHONE & INTERNET	35.61	0.47
713-21512	MEDICARE W/H EE PAYAB...	8,562.82	8,562.82
713-21513	FICA W/H EE PAYABLE	31,545.78	31,545.78
713-21514	FED W/H EE PAYABLE	25,990.18	25,990.18
713-21515	STATE W/H EE PAYABLE	23,604.91	23,604.91
713-21517	POL UNION DUES EE PAY	975.00	975.00
713-21518	FIRE UNION DUES EE PAY	280.00	280.00
713-21523	LIFE INS EE PAYABLE	571.19	571.19
713-21524	SMEC EE PAYABLE	240.27	240.27
713-21527	WAGE ATTACHMENT EE ...	96.47	96.47
713-21528	REGULAR RETIRE EE PAY	15,457.63	15,457.63
713-21529	DEFERRED COMP EE PAY	3,641.31	3,641.31
713-21531	RETIRE FIRE EE PAYABLE	8,148.18	8,148.18
713-21533	RETIRE POLICE EE PAY	12,490.91	12,490.91
713-21534	DIS INC INS EE PAYABLE	738.35	738.35
713-21539	CHILD SUPPORT EE PAY	2,053.18	2,053.18
713-21540	YMCA PAY EE	731.00	731.00
713-21541	HSA EE PAYABLE	10,575.28	10,575.28
713-21723	LIFE INS ER PAYABLE	751.39	751.39
721-53111-721	CONTRACTUAL SERVICES	2,243.33	0.00
721-53561-721	PHONE & INTERNET	45.76	0.47
725-53511-725	ELECTRICITY	113.36	0.00
725-53561-725	PHONE & INTERNET	35.47	0.47
812-53861-112	PREMIUM EXPENSE	42,968.76	42,968.76
812-53862-112	CLAIMS EXPENSE	16,856.29	16,856.29
812-53863-112	FLEXIBLE BENFT EXPENSES	2,067.12	2,067.12
812-59913-112	TAX EXPENSE	686.28	0.00
	<b>Grand Total:</b>	<b>1,246,478.39</b>	<b>760,781.52</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Expense Amount</b>	<b>Payment Amount</b>
**None**	1,121,322.53	685,301.06
2118652931	45,506.32	0.00
2147853111	75,000.00	75,000.00
21852111142	343.53	343.53
6002043105	1.44	0.00
6002052111	16.58	16.58
6002053111	4,252.38	119.88
6002053561	35.61	0.47
<b>Grand Total:</b>	<b>1,246,478.39</b>	<b>760,781.52</b>

## UTILITY REFUNDS 7-19-21

Account #	Contact	Service Address	Refund Amount
<a href="#">005-4562-02</a>	MIDWESTERN BEHAVIORAL HEALTH SERVICES	1813 AVE A SCOTTSBLUFF NE 69361	288.53
<a href="#">080-3002-03</a>	JOSH VAN EPS	1700 #1 BROADWAY SCOTTSBLUFF NE 69361	3.1
<a href="#">070-5549-01</a>	ROBERT L. FEIL	2018 E 29TH ST SCOTTSBLUFF NE 69361	22.42
3			\$314.05

# **City of Scottsbluff, Nebraska**

**Monday, July 19, 2021**

**Regular Meeting**

## **Item Fin Rep1**

**Council to receive the June 2021 Financial Report.**

**Staff Contact: Liz Loutzenhiser, Finance Director**

# City of Scottsbluff

## FUND EQUITY IN CASH - YEAR TO DATE

FOR THE NINE MONTHS ENDED JUNE 30, 2021 AND 2020

Fund	Fund #	OCTOBER 1, 2019		OCTOBER 1, 2020		
		JUNE 30, 2020		JUNE 30, 2021		
		NET CHANGE IN CASH		NET CHANGE IN CASH		
General	111	\$	752,951.49	\$	(821,683.56)	23 CLUB & PATHWAY PROJECTS
Regional Library	211		4,002.15	\$	3,190.89	
Transportation	212		2,614,102.73	\$	97,697.25	
Cemetery	213		(18,441.98)	\$	(23,459.11)	REPLACE FENCE & EQUIPMENT
Cemetery Perp Care	214		73,829.99	\$	(29,791.85)	TRANSFER TO CEM OPERATING FOR EQUIPM PURCHASES
Special Projects	215		1,093,086.86	\$	(349,720.97)	HAIL INSURANCE PROCEEDS USED FOR REPAIRS/23 CLUB IMPROVEMENTS
Business Improvement	216		7,341.91	\$	20,647.93	
Public Safety	218		(6,313.27)	\$	(78,210.66)	ANNUAL COMM CENTER PMT TO SCB COUNTY, PURCH 2 PATROL CARS
Scb Industrial Sites	219		2,021.29	\$	517.21	
Keno	223		(11,128.30)	\$	2,570.05	
Economic Development	224		(1,341,659.06)	\$	(1,299,694.32)	LB 840 LOANS AND GRANTS
Mutual Fire Organization	225		99,415.83	\$	68,171.65	
Debt Service	311		128,821.58	\$	70,354.31	
TIF	321		(72,099.01)	\$	(113,167.17)	BONDHOLDER PAYMENTS
CDBG	411		739.33	\$	290.02	
Leasing Corporation	412		146.29	\$	62.76	
Capital Projects	511		(1,216.84)	\$	26,143.36	
Environmental Services	621		414,938.62	\$	420,180.36	
Wastewater	631		376,878.23	\$	(155,956.00)	PURCHASE NEW SEWER JET
Water	641		233,451.41	\$	607,623.54	
Electric	651		34,462.38	\$	17,195.12	
Stormwater	661		(19,161.95)	\$	8,024.09	
GIS	721		7,626.69	\$	(36,141.88)	ANNUAL SOFTWARE SUPPORT/INTERNAL SERVICE FUND
Central Garage	725		(112,235.04)	\$	(25,241.07)	OPERATIONS/INTERNAL SERVICE FUND
Unemployment Comp	811		1,343.49	\$	791.56	
Health Insurance	812		306,863.54	\$	548,933.02	REINSURANCE/CONTRIBUTIONS IN EXCESS OF CLAIMS
<b>TOTAL</b>		\$	<b>4,569,768.36</b>	\$	<b>(1,040,673.47)</b>	

# City of Scottsbluff

## Fund Equity in Cash June 30, 2021

Fund	Fund #	2 YRS PRIOR June 30, 2019	PRIOR YEAR June 30, 2020	PRIOR MONTH May 31, 2021	CURRENT MONTH June 30, 2021	MONTHLY CHANGE IN CASH	
			3				
General	111	\$ 6,864,192.37	\$ 8,196,562.39	\$ 7,931,265.76	\$ 7,835,821.25	\$ (95,444.51)	23 Club & Pathway projects
Regional Library	211	51,042.36	55,845.29	56,847.33	59,233.64	2,386.31	
Transportation	212	3,505,508.25	5,926,600.31	3,886,963.87	4,013,534.18	126,570.31	
Cemetery	213	(708.35)	65,278.49	142,769.06	96,000.85	(46,768.21)	replace fence, purchase new equipment
Cemetery Perp Care	214	753,262.90	782,457.71	730,747.83	744,567.53	13,819.70	
Special Projects	215	139,818.91	1,265,143.27	764,416.47	735,715.43	(28,701.04)	insurance proceeds repairs - hail storm
Business Improvement	216	260,307.55	260,942.19	293,428.84	291,905.70	(1,523.14)	
Public Safety	218	419,876.03	451,887.21	325,141.67	322,443.49	(2,698.18)	
Scb Industrial Sites	219	68,670.54	70,876.83	71,542.58	71,592.51	49.93	
Keno	223	189,919.94	167,477.60	175,864.62	176,903.43	1,038.81	
Economic Development	224	3,858,583.67	2,882,062.26	2,312,489.69	1,712,193.62	(600,296.07)	LB840 Loans/Grants
Mutual Fire Organization	225	332,290.52	432,120.37	499,980.45	500,329.37	348.92	
Debt Service	311	3,377,750.49	3,708,687.38	3,281,069.38	3,345,714.30	64,644.92	
TIF	321	283,555.31	298,159.72	336,673.43	207,183.75	(129,489.68)	Bondholder payments
CDBG	411	31,187.12	32,121.08	32,478.38	32,501.05	22.67	
Leasing Corporation	412	6,800.80	6,989.52	7,066.92	7,071.85	4.93	
Capital Projects	511	68,024.73	84,666.62	125,947.09	130,000.88	4,053.79	
Environmental Services	621	2,259,248.30	2,978,673.78	3,565,676.09	3,644,869.74	79,193.65	
Wastewater	631	2,475,659.03	3,022,260.23	3,020,011.56	3,060,011.42	39,999.86	
Water	641	2,149,886.49	2,691,276.87	3,689,668.20	3,764,419.08	74,750.88	
Electric	651	1,453,736.72	1,497,271.38	1,517,600.03	1,518,659.11	1,059.08	
Stormwater	661	606,656.84	588,893.54	618,292.27	622,745.36	4,453.09	
GIS	721	47,133.83	88,714.48	92,890.96	86,280.96	(6,610.00)	internal service fund
Central Garage	725	(378,275.30)	(510,166.45)	(525,546.45)	(549,260.63)	(23,714.18)	internal service fund
Unemployment Comp	811	67,881.13	69,648.24	70,105.48	70,154.40	48.92	
Health Insurance	812	2,289,460.49	2,794,548.47	3,134,720.80	3,214,732.14	80,011.34	
<b>TOTAL</b>		<b>\$ 31,181,470.67</b>	<b>\$ 37,908,998.78</b>	<b>\$ 36,158,112.31</b>	<b>\$ 35,715,324.41</b>	<b>\$ (442,787.90)</b>	



# Actual to budget rev c/y & p/y - ALL FUNDS

	2018-2019 YTD Activity	2019-2020 YTD Activity	2020-2021 Budget	June 2020-2021 MTD Activity	2020-2021 YTD Activity	2020-2021 Budget Remaining	% Budget Remaining
<b><u>111 - GENERAL</u></b>							
400 - Taxes	3,961,934.34	4,277,418.97	5,366,660.00	511,060.36	4,537,805.05	828,854.95	15 %
412 - Intergovernmental	97,142.46	167,568.75	128,967.00	76,108.30	128,454.65	512.35	0 %
420 - Charges for Services	388,324.56	260,994.21	440,700.00	105,399.84	419,185.74	21,514.26	5 %
460 - Investment Income	96,904.54	81,859.12	25,000.00	5,464.47	42,987.79	(17,987.79)	-72 %
470 - Miscellaneous Revenues	68,046.97	81,432.89	20,200.00	10,699.10	136,383.40	(116,183.40)	-575 %
480 - Other Financing Uses	2,647,583.31	2,203,153.82	3,002,000.00	221,786.29	2,336,082.67	665,917.33	22 %
<b>111 - GENERAL Totals:</b>	<b>7,259,936.18</b>	<b>7,072,427.76</b>	<b>8,983,527.00</b>	<b>930,518.36</b>	<b>7,600,899.30</b>	<b>0.00</b>	<b>15 %</b>
<b><u>211 - REGIONAL LIBRARY</u></b>							
412 - Intergovernmental	0.00	2,363.00	0.00	0.00	0.00	0.00	0 %
460 - Investment Income	766.84	572.14	200.00	41.31	302.00	(102.00)	-51 %
470 - Miscellaneous Revenues	3,113.60	536.10	1,000.00	2,345.00	2,536.15	(1,536.15)	-154 %
<b>211 - REGIONAL LIBRARY Totals:</b>	<b>3,880.44</b>	<b>3,471.24</b>	<b>1,200.00</b>	<b>2,386.31</b>	<b>2,838.15</b>	<b>0.00</b>	<b>-137 %</b>
<b><u>212 - TRANSPORTATION</u></b>							
400 - Taxes	795,036.55	992,907.53	1,128,493.00	97,276.06	936,786.01	191,706.99	17 %
412 - Intergovernmental	1,574,513.17	1,649,518.23	1,937,111.00	178,396.52	1,785,599.45	151,511.55	8 %
420 - Charges for Services	27,022.50	36,987.50	25,000.00	0.00	37,869.50	(12,869.50)	-51 %
460 - Investment Income	50,626.96	35,640.84	10,000.00	2,798.93	18,394.58	(8,394.58)	-84 %
470 - Miscellaneous Revenues	9,905.47	39,294.77	0.00	87.60	3,504.48	(3,504.48)	0 %
480 - Other Financing Uses	0.00	2,258,520.98	450,000.00	0.00	0.00	450,000.00	100 %
<b>212 - TRANSPORTATION Totals:</b>	<b>2,457,104.65</b>	<b>5,012,869.85</b>	<b>3,550,604.00</b>	<b>278,559.11</b>	<b>2,782,154.02</b>	<b>0.00</b>	<b>22 %</b>
<b><u>213 - CEMETERY</u></b>							
420 - Charges for Services	41,500.00	30,200.00	38,800.00	6,450.00	48,750.00	(9,950.00)	-26 %
460 - Investment Income	891.16	967.67	500.00	66.95	957.45	(457.45)	-91 %
470 - Miscellaneous Revenues	29,600.00	26,700.00	34,000.00	800.00	37,610.59	(3,610.59)	-11 %
480 - Other Financing Uses	105,000.00	70,000.00	350,000.00	0.00	175,000.00	175,000.00	50 %
<b>213 - CEMETERY Totals:</b>	<b>176,991.16</b>	<b>127,867.67</b>	<b>423,300.00</b>	<b>7,316.95</b>	<b>262,318.04</b>	<b>0.00</b>	<b>38 %</b>
<b><u>214 - CEMETARY PERPETUAL CARE</u></b>							
400 - Taxes	110,712.98	114,365.76	165,000.00	10,700.46	117,187.64	47,812.36	29 %

	2018-2019 YTD Activity	2019-2020 YTD Activity	2020-2021 Budget	June 2020-2021 MTD Activity	2020-2021 YTD Activity	2020-2021 Budget Remaining	% Budget Remaining
420 - Charges for Services	17,200.00	12,600.00	17,000.00	2,600.00	19,400.00	(2,400.00)	-14 %
460 - Investment Income	10,873.72	7,688.09	5,000.00	519.24	3,717.12	1,282.88	26 %
<b>214 - CEMETARY PERPETUAL CARE Totals:</b>	<b>138,786.70</b>	<b>134,653.85</b>	<b>187,000.00</b>	<b>13,819.70</b>	<b>140,304.76</b>	<b>0.00</b>	<b>25 %</b>
<b><u>215 - SPECIAL PROJECTS</u></b>							
400 - Taxes	59,683.81	71,595.12	50,000.00	8,604.62	81,322.80	(31,322.80)	-63 %
412 - Intergovernmental	45,536.34	15,716.91	0.00	0.00	30,338.51	(30,338.51)	0 %
450 - Contributions & Donations	3,314.00	3,185.00	0.00	10,000.00	20,025.00	(20,025.00)	0 %
460 - Investment Income	2,248.35	12,405.10	2,000.00	513.07	4,415.80	(2,415.80)	-121 %
470 - Miscellaneous Revenues	823.75	1,085,839.66	500,000.00	5,311.35	205,311.35	294,688.65	59 %
<b>215 - SPECIAL PROJECTS Totals:</b>	<b>111,606.25</b>	<b>1,188,741.79</b>	<b>552,000.00</b>	<b>24,429.04</b>	<b>341,413.46</b>	<b>0.00</b>	<b>38 %</b>
<b><u>216 - BUSINESS IMPROVEMENT</u></b>							
400 - Taxes	11,384.24	31,064.04	54,300.00	5,929.33	38,280.40	16,019.60	30 %
412 - Intergovernmental	25,258.00	0.00	0.00	0.00	0.00	0.00	0 %
460 - Investment Income	4,241.26	2,659.81	1,500.00	203.57	1,470.66	29.34	2 %
<b>216 - BUSINESS IMPROVEMENT Totals:</b>	<b>40,883.50</b>	<b>33,723.85</b>	<b>55,800.00</b>	<b>6,132.90</b>	<b>39,751.06</b>	<b>0.00</b>	<b>29 %</b>
<b><u>218 - PUBLIC SAFETY</u></b>							
400 - Taxes	144,336.94	149,099.05	216,000.00	13,950.23	152,778.00	63,222.00	29 %
412 - Intergovernmental	3,368.21	7,060.30	0.00	687.06	4,522.05	(4,522.05)	0 %
460 - Investment Income	5,514.11	4,458.72	2,000.00	224.86	1,541.51	458.49	23 %
470 - Miscellaneous Revenues	0.00	118,981.67	0.00	0.00	7,878.20	(7,878.20)	0 %
<b>218 - PUBLIC SAFETY Totals:</b>	<b>153,219.26</b>	<b>279,599.74</b>	<b>218,000.00</b>	<b>14,862.15</b>	<b>166,719.76</b>	<b>0.00</b>	<b>24 %</b>
<b><u>219 - INDUSTRIAL SITES</u></b>							
460 - Investment Income	1,544.79	758.24	200.00	49.93	378.71	(178.71)	-89 %
<b>219 - INDUSTRIAL SITES Totals:</b>	<b>1,544.79</b>	<b>758.24</b>	<b>200.00</b>	<b>49.93</b>	<b>378.71</b>	<b>0.00</b>	<b>-89 %</b>
<b><u>223 - KENO</u></b>							
460 - Investment Income	3,218.77	1,808.04	1,500.00	123.37	807.59	692.41	46 %
470 - Miscellaneous Revenues	55,344.89	42,446.78	65,000.00	6,084.12	56,136.47	8,863.53	14 %
<b>223 - KENO Totals:</b>	<b>58,563.66</b>	<b>44,254.82</b>	<b>66,500.00</b>	<b>6,207.49</b>	<b>56,944.06</b>	<b>0.00</b>	<b>14 %</b>
<b><u>224 - ECONOMIC DEVELOPMENT</u></b>							
400 - Taxes	717,704.63	809,715.64	982,940.00	103,014.23	838,601.31	144,338.69	15 %

	2018-2019 YTD Activity	2019-2020 YTD Activity	2020-2021 Budget	June 2020-2021 MTD Activity	2020-2021 YTD Activity	2020-2021 Budget Remaining	% Budget Remaining
460 - Investment Income	60,435.72	46,355.47	15,000.00	1,194.04	11,681.97	3,318.03	22 %
470 - Miscellaneous Revenues	536,999.14	247,757.14	432,386.00	34,019.39	590,791.67	(158,405.67)	-37 %
<b>224 - ECONOMIC DEVELOPMENT Totals:</b>	<b>1,315,139.49</b>	<b>1,103,828.25</b>	<b>1,430,326.00</b>	<b>138,227.66</b>	<b>1,441,074.95</b>	<b>0.00</b>	<b>-1 %</b>
<b><u>225 - MUTUAL FIRE</u></b>							
412 - Intergovernmental	0.00	3,145.00	0.00	0.00	0.00	0.00	0 %
460 - Investment Income	4,646.45	4,162.41	2,000.00	348.92	2,448.22	(448.22)	-22 %
470 - Miscellaneous Revenues	94,507.00	105,696.00	105,696.00	0.00	105,696.00	0.00	0 %
<b>225 - MUTUAL FIRE Totals:</b>	<b>99,153.45</b>	<b>113,003.41</b>	<b>107,696.00</b>	<b>348.92</b>	<b>108,144.22</b>	<b>0.00</b>	<b>0 %</b>
<b><u>311 - DEBT SERVICE</u></b>							
400 - Taxes	605,525.23	658,533.06	1,007,615.00	62,311.71	699,133.73	308,481.27	31 %
460 - Investment Income	46,458.55	35,397.27	20,000.00	2,333.21	15,569.02	4,430.98	22 %
470 - Miscellaneous Revenues	92,275.56	84,137.99	100,024.00	0.00	81,433.22	18,590.78	19 %
480 - Other Financing Uses	0.00	0.00	1,000,000.00	0.00	0.00	1,000,000.00	100 %
<b>311 - DEBT SERVICE Totals:</b>	<b>744,259.34</b>	<b>778,068.32</b>	<b>2,127,639.00</b>	<b>64,644.92</b>	<b>796,135.97</b>	<b>0.00</b>	<b>63 %</b>
<b><u>321 - TIF PROJECTS</u></b>							
400 - Taxes	227,131.35	235,616.46	529,558.00	99,038.80	357,053.00	172,505.00	33 %
460 - Investment Income	3,331.90	2,324.74	1,300.00	144.48	1,161.59	138.41	11 %
480 - Other Financing Uses	0.00	0.00	300,000.00	0.00	0.00	300,000.00	100 %
<b>321 - TIF PROJECTS Totals:</b>	<b>230,463.25</b>	<b>237,941.20</b>	<b>830,858.00</b>	<b>99,183.28</b>	<b>358,214.59</b>	<b>0.00</b>	<b>57 %</b>
<b><u>411 - CDBG</u></b>							
460 - Investment Income	476.55	343.32	300.00	22.67	172.08	127.92	43 %
<b>411 - CDBG Totals:</b>	<b>476.55</b>	<b>343.32</b>	<b>300.00</b>	<b>22.67</b>	<b>172.08</b>	<b>0.00</b>	<b>43 %</b>
<b><u>412 - LEASE CORPORATION</u></b>							
460 - Investment Income	104.05	74.76	50.00	4.93	40.01	9.99	20 %
480 - Other Financing Uses	693,628.77	688,951.24	751,267.50	0.00	742,017.29	9,250.21	1 %
<b>412 - LEASE CORPORATION Totals:</b>	<b>693,732.82</b>	<b>689,026.00</b>	<b>751,317.50</b>	<b>4.93</b>	<b>742,057.30</b>	<b>0.00</b>	<b>1 %</b>
<b><u>511 - CAPITAL PROJECTS FUND</u></b>							
400 - Taxes	41,004.79	42,357.70	59,000.00	3,963.13	43,402.86	15,597.14	26 %
460 - Investment Income	1,291.76	1,022.91	500.00	90.66	607.22	(107.22)	-21 %
<b>511 - CAPITAL PROJECTS FUND Totals:</b>	<b>42,296.55</b>	<b>43,380.61</b>	<b>59,500.00</b>	<b>4,053.79</b>	<b>44,010.08</b>	<b>0.00</b>	<b>26 %</b>

	2018-2019 YTD Activity	2019-2020 YTD Activity	2020-2021 Budget	June 2020-2021 MTD Activity	2020-2021 YTD Activity	2020-2021 Budget Remaining	% Budget Remaining
<b>621 - ENVIRONMENTAL SERVICES</b>							
412 - Intergovernmental	20,000.00	0.00	0.00	0.00	0.00	0.00	0 %
420 - Charges for Services	2,222,978.30	2,254,289.19	3,004,708.00	269,783.28	2,353,511.56	651,196.44	22 %
460 - Investment Income	30,064.71	29,123.51	10,000.00	2,541.83	17,578.57	(7,578.57)	-76 %
470 - Miscellaneous Revenues	0.00	0.00	0.00	148.79	148.79	(148.79)	0 %
480 - Other Financing Uses	0.00	2,984.95	0.00	0.00	0.00	0.00	0 %
<b>621 - ENVIRONMENTAL SERVICES Totals:</b>	<b>2,273,043.01</b>	<b>2,286,397.65</b>	<b>3,014,708.00</b>	<b>272,473.90</b>	<b>2,371,238.92</b>	<b>0.00</b>	<b>21 %</b>
<b>631 - WASTEWATER</b>							
420 - Charges for Services	1,981,408.11	1,973,294.19	2,684,016.00	220,029.06	2,038,707.04	645,308.96	24 %
440 - Rents	2,625.00	0.00	0.00	0.00	2,496.00	(2,496.00)	0 %
460 - Investment Income	38,561.06	30,871.91	15,000.00	2,133.97	15,656.35	(656.35)	-4 %
470 - Miscellaneous Revenues	0.00	122.50	0.00	972.00	972.00	(972.00)	0 %
480 - Other Financing Uses	0.00	11,235.18	0.00	0.00	0.00	0.00	0 %
<b>631 - WASTEWATER Totals:</b>	<b>2,022,594.17</b>	<b>2,015,523.78</b>	<b>2,699,016.00</b>	<b>223,135.03</b>	<b>2,057,831.39</b>	<b>0.00</b>	<b>24 %</b>
<b>641 - WATER</b>							
420 - Charges for Services	1,366,770.66	1,378,651.72	1,948,489.00	173,254.15	1,473,316.56	475,172.44	24 %
440 - Rents	27,527.76	33,088.07	41,588.00	3,491.94	34,799.64	6,788.36	16 %
460 - Investment Income	31,951.42	27,764.26	15,000.00	2,625.21	18,729.26	(3,729.26)	-25 %
470 - Miscellaneous Revenues	24,693.44	21,268.93	5,000.00	2,053.00	21,282.24	(16,282.24)	-326 %
<b>641 - WATER Totals:</b>	<b>1,450,943.28</b>	<b>1,460,772.98</b>	<b>2,010,077.00</b>	<b>181,424.30</b>	<b>1,548,127.70</b>	<b>0.00</b>	<b>23 %</b>
<b>651 - ELECTRIC</b>							
460 - Investment Income	22,213.60	16,003.19	10,000.00	1,059.08	8,026.65	1,973.35	20 %
470 - Miscellaneous Revenues	2,459,083.31	2,114,653.82	2,825,000.00	221,786.29	2,247,582.67	577,417.33	20 %
<b>651 - ELECTRIC Totals:</b>	<b>2,481,296.91</b>	<b>2,130,657.01</b>	<b>2,835,000.00</b>	<b>222,845.37</b>	<b>2,255,609.32</b>	<b>0.00</b>	<b>20 %</b>
<b>661 - STORMWATER</b>							
412 - Intergovernmental	0.00	0.00	0.00	0.00	3,684.92	(3,684.92)	0 %
420 - Charges for Services	73,893.57	87,340.34	117,600.00	10,078.28	92,263.97	25,336.03	22 %
460 - Investment Income	9,626.62	6,051.93	3,500.00	434.29	3,158.31	341.69	10 %
470 - Miscellaneous Revenues	0.00	14,210.40	9,670.00	0.00	8,517.83	1,152.17	12 %
480 - Other Financing Uses	25,000.00	25,000.00	50,000.00	0.00	25,000.00	25,000.00	50 %
<b>661 - STORMWATER Totals:</b>	<b>108,520.19</b>	<b>132,602.67</b>	<b>180,770.00</b>	<b>10,512.57</b>	<b>132,625.03</b>	<b>0.00</b>	<b>27 %</b>

	2018-2019 YTD Activity	2019-2020 YTD Activity	2020-2021 Budget	June 2020-2021 MTD Activity	2020-2021 YTD Activity	2020-2021 Budget Remaining	% Budget Remaining
<b><u>713 - CASH &amp; INVESTMENT POOL</u></b>							
470 - Miscellaneous Revenues	8.81	14.49	0.00	(10.00)	(0.91)	0.91	0 %
<b>713 - CASH &amp; INVESTMENT POOL Totals:</b>	<b>8.81</b>	<b>14.49</b>	<b>0.00</b>	<b>(10.00)</b>	<b>(0.91)</b>	<b>0.00</b>	<b>0 %</b>
<b><u>721 - GIS SERVICES</u></b>							
460 - Investment Income	872.11	1,027.92	300.00	60.17	540.46	(240.46)	-80 %
480 - Other Financing Uses	48,500.00	52,787.50	50,000.00	0.00	25,000.00	25,000.00	50 %
<b>721 - GIS SERVICES Totals:</b>	<b>49,372.11</b>	<b>53,815.42</b>	<b>50,300.00</b>	<b>60.17</b>	<b>25,540.46</b>	<b>0.00</b>	<b>49 %</b>
<b><u>725 - CENTRAL GARAGE</u></b>							
420 - Charges for Services	134,715.74	74,658.12	246,650.00	0.00	86,690.18	159,959.82	65 %
480 - Other Financing Uses	0.00	0.00	190,000.00	0.00	95,000.00	95,000.00	50 %
<b>725 - CENTRAL GARAGE Totals:</b>	<b>134,715.74</b>	<b>74,658.12</b>	<b>436,650.00</b>	<b>0.00</b>	<b>181,690.18</b>	<b>0.00</b>	<b>58 %</b>
<b><u>811 - UNEMPLOYMENT COMP</u></b>							
460 - Investment Income	1,037.25	746.67	500.00	48.92	370.78	129.22	26 %
<b>811 - UNEMPLOYMENT COMP Totals:</b>	<b>1,037.25</b>	<b>746.67</b>	<b>500.00</b>	<b>48.92</b>	<b>370.78</b>	<b>0.00</b>	<b>26 %</b>
<b><u>812 - HEALTH INSURANCE</u></b>							
460 - Investment Income	29,518.16	26,386.07	15,000.00	2,241.87	15,876.40	(876.40)	-6 %
470 - Miscellaneous Revenues	1,812,788.46	1,568,463.00	2,301,000.00	186,631.36	1,681,315.82	619,684.18	27 %
<b>812 - HEALTH INSURANCE Totals:</b>	<b>1,842,306.62</b>	<b>1,594,849.07</b>	<b>2,316,000.00</b>	<b>188,873.23</b>	<b>1,697,192.22</b>	<b>0.00</b>	<b>27 %</b>



# Actual to budget c/y & p/y - ALL FUNDS

	2018-2019 YTD Activity	2019-2020 YTD Activity	2020-2021 Budget	June 2020-2021 MTD Activity	2020-2021 YTD Activity	2020-2021 Budget Remaining	% Budget Remaining
<b><u>111 - GENERAL</u></b>							
500 - Personnel	4,941,093.53	4,803,451.26	7,278,244.00	541,902.43	5,128,000.99	2,150,243.01	30 %
503 - Supplies	242,029.81	230,667.03	460,000.00	59,015.97	264,332.83	195,667.17	43 %
504 - Contract Services	1,110,047.10	1,133,468.59	2,350,264.00	145,459.82	1,286,212.86	1,064,051.14	45 %
550 - Capital Outlay	33,711.02	106,578.95	2,241,029.00	262,896.36	1,658,579.93	582,449.07	26 %
570 - Other Financing Uses	0.00	0.00	300,000.00	0.00	25,000.00	275,000.00	92 %
<b>111 - GENERAL Totals:</b>	<b>6,326,881.46</b>	<b>6,274,165.83</b>	<b>12,629,537.00</b>	<b>1,009,274.58</b>	<b>8,362,126.61</b>	<b>0.00</b>	<b>34 %</b>
<b><u>211 - REGIONAL LIBRARY</u></b>							
503 - Supplies	1,742.76	106.90	12,500.00	0.00	0.00	12,500.00	100 %
504 - Contract Services	0.00	0.00	3,000.00	0.00	0.00	3,000.00	100 %
<b>211 - REGIONAL LIBRARY Totals:</b>	<b>1,742.76</b>	<b>106.90</b>	<b>15,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100 %</b>
<b><u>212 - TRANSPORTATION</u></b>							
500 - Personnel	744,797.42	690,407.75	1,021,246.78	74,703.26	768,398.00	252,848.78	25 %
503 - Supplies	163,267.86	107,832.15	316,150.00	24,748.10	193,025.44	123,124.56	39 %
504 - Contract Services	434,171.75	570,881.23	1,053,731.00	52,537.44	423,942.06	629,788.94	60 %
550 - Capital Outlay	732,579.74	49,178.47	2,400,000.00	0.00	366,609.50	2,033,390.50	85 %
560 - Debt Service	879,342.51	850,827.97	875,298.51	0.00	875,298.38	0.13	0 %
570 - Other Financing Uses	26,000.00	27,837.50	304,500.00	0.00	52,250.00	252,250.00	83 %
<b>212 - TRANSPORTATION Totals:</b>	<b>2,980,159.28</b>	<b>2,296,965.07</b>	<b>5,970,926.29</b>	<b>151,988.80</b>	<b>2,679,523.38</b>	<b>0.00</b>	<b>55 %</b>
<b><u>213 - CEMETERY</u></b>							
500 - Personnel	119,518.17	115,874.73	202,623.00	17,781.49	133,120.06	69,502.94	34 %
503 - Supplies	6,378.95	9,098.01	31,050.00	6,333.69	19,168.45	11,881.55	38 %
504 - Contract Services	10,824.93	15,616.97	29,822.00	1,724.98	14,664.62	15,157.38	51 %
550 - Capital Outlay	77,622.99	0.00	143,000.00	28,245.00	108,907.41	34,092.59	24 %
<b>213 - CEMETERY Totals:</b>	<b>214,345.04</b>	<b>140,589.71</b>	<b>406,495.00</b>	<b>54,085.16</b>	<b>275,860.54</b>	<b>0.00</b>	<b>32 %</b>
<b><u>214 - CEMETARY PERPETUAL CARE</u></b>							
504 - Contract Services	0.00	0.00	500,000.00	0.00	0.00	500,000.00	100 %
570 - Other Financing Uses	105,000.00	70,000.00	350,000.00	0.00	175,000.00	175,000.00	50 %
<b>214 - CEMETARY PERPETUAL CARE Totals:</b>	<b>105,000.00</b>	<b>70,000.00</b>	<b>850,000.00</b>	<b>0.00</b>	<b>175,000.00</b>	<b>0.00</b>	<b>79 %</b>
<b><u>215 - SPECIAL PROJECTS</u></b>							

	2018-2019 YTD Activity	2019-2020 YTD Activity	2020-2021 Budget	June 2020-2021 MTD Activity	2020-2021 YTD Activity	2020-2021 Budget Remaining	% Budget Remaining
500 - Personnel	10,563.79	15,343.55	0.00	0.00	26,838.51	(26,838.51)	0 %
503 - Supplies	923.70	13,041.08	500,000.00	53,130.08	231,157.95	268,842.05	54 %
504 - Contract Services	40,886.05	47,894.48	77,500.00	0.00	39,778.50	37,721.50	49 %
550 - Capital Outlay	7,009.19	0.00	274,172.00	0.00	238,255.98	35,916.02	13 %
<b>215 - SPECIAL PROJECTS Totals:</b>	<b>59,382.73</b>	<b>76,279.11</b>	<b>851,672.00</b>	<b>53,130.08</b>	<b>536,030.94</b>	<b>0.00</b>	<b>37 %</b>
<b><u>216 - BUSINESS IMPROVEMENT</u></b>							
500 - Personnel	17,568.13	22,115.75	10,000.00	3,189.07	8,050.65	1,949.35	19 %
503 - Supplies	0.00	0.00	5,000.00	0.00	0.00	5,000.00	100 %
504 - Contract Services	11,603.48	7,524.22	54,500.00	4,466.97	9,985.45	44,514.55	82 %
550 - Capital Outlay	15,421.27	0.00	50,000.00	0.00	0.00	50,000.00	100 %
570 - Other Financing Uses	0.00	0.00	50,000.00	0.00	0.00	50,000.00	100 %
<b>216 - BUSINESS IMPROVEMENT Totals:</b>	<b>44,592.88</b>	<b>29,639.97</b>	<b>169,500.00</b>	<b>7,656.04</b>	<b>18,036.10</b>	<b>0.00</b>	<b>89 %</b>
<b><u>218 - PUBLIC SAFETY</u></b>							
503 - Supplies	13,559.05	12,502.26	57,000.00	17,560.33	36,848.86	20,151.14	35 %
504 - Contract Services	88,070.22	85,429.36	87,700.00	0.00	92,982.44	(5,282.44)	-6 %
550 - Capital Outlay	46,410.24	159,970.31	137,000.00	0.00	109,041.52	27,958.48	20 %
570 - Other Financing Uses	0.00	0.00	150,000.00	0.00	0.00	150,000.00	100 %
<b>218 - PUBLIC SAFETY Totals:</b>	<b>148,039.51</b>	<b>257,901.93</b>	<b>431,700.00</b>	<b>17,560.33</b>	<b>238,872.82</b>	<b>0.00</b>	<b>45 %</b>
<b><u>219 - INDUSTRIAL SITES</u></b>							
504 - Contract Services	675.00	351.00	50,500.00	0.00	297.00	50,203.00	99 %
570 - Other Financing Uses	100,000.00	0.00	0.00	0.00	0.00	0.00	0 %
<b>219 - INDUSTRIAL SITES Totals:</b>	<b>100,675.00</b>	<b>351.00</b>	<b>50,500.00</b>	<b>0.00</b>	<b>297.00</b>	<b>0.00</b>	<b>99 %</b>
<b><u>223 - KENO</u></b>							
503 - Supplies	8,091.58	14,109.74	13,500.00	4,971.20	6,654.20	6,845.80	51 %
504 - Contract Services	48,669.98	11,142.13	13,736.00	197.48	500.48	13,235.52	96 %
550 - Capital Outlay	26,642.59	15,116.50	35,000.00	0.00	0.00	35,000.00	100 %
<b>223 - KENO Totals:</b>	<b>83,404.15</b>	<b>40,368.37</b>	<b>62,236.00</b>	<b>5,168.68</b>	<b>7,154.68</b>	<b>0.00</b>	<b>89 %</b>
<b><u>224 - ECONOMIC DEVELOPMENT</u></b>							
500 - Personnel	79,178.83	79,580.34	146,189.22	11,464.64	109,301.26	36,887.96	25 %
503 - Supplies	890.93	2,377.83	4,250.00	143.88	1,146.50	3,103.50	73 %
504 - Contract Services	1,585,125.48	2,365,880.70	3,671,941.00	860,142.66	1,853,134.07	1,818,806.93	50 %
<b>224 - ECONOMIC DEVELOPMENT Totals:</b>	<b>1,665,195.24</b>	<b>2,447,838.87</b>	<b>3,822,380.22</b>	<b>871,751.18</b>	<b>1,963,581.83</b>	<b>0.00</b>	<b>49 %</b>

	2018-2019 YTD Activity	2019-2020 YTD Activity	2020-2021 Budget	June 2020-2021 MTD Activity	2020-2021 YTD Activity	2020-2021 Budget Remaining	% Budget Remaining
<b><u>225 - MUTUAL FIRE</u></b>							
503 - Supplies	31,976.15	11,977.25	15,000.00	0.00	32,384.34	(17,384.34)	-116 %
504 - Contract Services	5,282.22	0.00	15,282.00	0.00	10,564.44	4,717.56	31 %
550 - Capital Outlay	5,843.92	5,365.00	0.00	0.00	0.00	0.00	0 %
570 - Other Financing Uses	0.00	0.00	100,000.00	0.00	0.00	100,000.00	100 %
<b>225 - MUTUAL FIRE Totals:</b>	<b>43,102.29</b>	<b>17,342.25</b>	<b>130,282.00</b>	<b>0.00</b>	<b>42,948.78</b>	<b>0.00</b>	<b>67 %</b>
<b><u>311 - DEBT SERVICE</u></b>							
504 - Contract Services	3,780.00	3,920.00	7,280.00	0.00	2,280.00	5,000.00	69 %
570 - Other Financing Uses	693,628.77	688,951.24	4,701,267.50	0.00	742,017.29	3,959,250.21	84 %
<b>311 - DEBT SERVICE Totals:</b>	<b>697,408.77</b>	<b>692,871.24</b>	<b>4,708,547.50</b>	<b>0.00</b>	<b>744,297.29</b>	<b>0.00</b>	<b>84 %</b>
<b><u>321 - TIF PROJECTS</u></b>							
560 - Debt Service	138,537.74	141,101.51	529,558.00	228,672.96	272,497.30	257,060.70	49 %
570 - Other Financing Uses	0.00	0.00	300,000.00	0.00	0.00	300,000.00	100 %
<b>321 - TIF PROJECTS Totals:</b>	<b>138,537.74</b>	<b>141,101.51</b>	<b>829,558.00</b>	<b>228,672.96</b>	<b>272,497.30</b>	<b>0.00</b>	<b>67 %</b>
<b><u>411 - CDBG</u></b>							
504 - Contract Services	0.00	0.00	0.00	0.00	78.75	(78.75)	0 %
<b>411 - CDBG Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>78.75</b>	<b>0.00</b>	<b>0 %</b>
<b><u>412 - LEASE CORPORATION</u></b>							
504 - Contract Services	20.00	15.00	200.00	0.00	20.00	180.00	90 %
560 - Debt Service	693,628.77	688,951.24	751,267.50	0.00	742,017.29	9,250.21	1 %
<b>412 - LEASE CORPORATION Totals:</b>	<b>693,648.77</b>	<b>688,966.24</b>	<b>751,467.50</b>	<b>0.00</b>	<b>742,037.29</b>	<b>0.00</b>	<b>1 %</b>
<b><u>511 - CAPITAL PROJECTS FUND</u></b>							
550 - Capital Outlay	51,500.00	45,619.91	83,000.00	0.00	13,587.90	69,412.10	84 %
<b>511 - CAPITAL PROJECTS FUND Totals:</b>	<b>51,500.00</b>	<b>45,619.91</b>	<b>83,000.00</b>	<b>0.00</b>	<b>13,587.90</b>	<b>0.00</b>	<b>84 %</b>
<b><u>621 - ENVIRONMENTAL SERVICES</u></b>							
500 - Personnel	868,615.24	818,951.24	1,215,633.00	86,166.12	882,278.54	333,354.46	27 %
503 - Supplies	98,458.03	80,168.45	188,500.00	17,965.20	138,523.34	49,976.66	27 %
504 - Contract Services	563,259.21	569,570.90	878,822.00	74,136.14	586,789.86	292,032.14	33 %
550 - Capital Outlay	0.00	253,228.74	750,000.00	0.00	0.00	750,000.00	100 %
570 - Other Financing Uses	27,000.00	27,000.00	109,000.00	0.00	54,500.00	54,500.00	50 %
<b>621 - ENVIRONMENTAL SERVICES Totals:</b>	<b>1,557,332.48</b>	<b>1,748,919.33</b>	<b>3,141,955.00</b>	<b>178,267.46</b>	<b>1,662,091.74</b>	<b>0.00</b>	<b>47 %</b>

	2018-2019 YTD Activity	2019-2020 YTD Activity	2020-2021 Budget	June 2020-2021 MTD Activity	2020-2021 YTD Activity	2020-2021 Budget Remaining	% Budget Remaining
<b>631 - WASTEWATER</b>							
500 - Personnel	653,984.54	639,605.31	992,505.00	75,500.77	738,571.24	253,933.76	26 %
503 - Supplies	50,400.19	32,671.78	131,278.00	8,280.78	58,049.30	73,228.70	56 %
504 - Contract Services	348,231.20	387,043.76	620,891.00	36,083.85	387,834.75	233,056.25	38 %
550 - Capital Outlay	221,731.77	154,885.93	1,417,000.00	0.00	608,318.41	808,681.59	57 %
560 - Debt Service	645,890.66	337,958.60	202,551.28	33,571.97	202,551.30	(0.02)	0 %
570 - Other Financing Uses	70,000.00	71,225.00	732,750.00	0.00	66,375.00	666,375.00	91 %
<b>631 - WASTEWATER Totals:</b>	<b>1,990,238.36</b>	<b>1,623,390.38</b>	<b>4,096,975.28</b>	<b>153,437.37</b>	<b>2,061,700.00</b>	<b>0.00</b>	<b>50 %</b>
<b>641 - WATER</b>							
500 - Personnel	587,981.16	566,832.14	846,667.00	62,905.80	610,693.43	235,973.57	28 %
503 - Supplies	229,196.21	175,849.50	322,131.00	13,084.65	125,165.09	196,965.91	61 %
504 - Contract Services	235,830.89	261,713.85	404,194.00	21,261.99	241,258.74	162,935.26	40 %
550 - Capital Outlay	51,710.75	127,086.51	512,000.00	0.00	21,150.80	490,849.20	96 %
570 - Other Financing Uses	39,000.00	40,225.00	670,750.00	0.00	35,375.00	635,375.00	95 %
<b>641 - WATER Totals:</b>	<b>1,143,719.01</b>	<b>1,171,707.00</b>	<b>2,755,742.00</b>	<b>97,252.44</b>	<b>1,033,643.06</b>	<b>0.00</b>	<b>62 %</b>
<b>651 - ELECTRIC</b>							
503 - Supplies	0.00	0.00	1,000.00	0.00	0.00	1,000.00	100 %
570 - Other Financing Uses	2,459,083.31	2,114,653.82	3,575,000.00	221,786.29	2,247,582.67	1,327,417.33	37 %
<b>651 - ELECTRIC Totals:</b>	<b>2,459,083.31</b>	<b>2,114,653.82</b>	<b>3,576,000.00</b>	<b>221,786.29</b>	<b>2,247,582.67</b>	<b>0.00</b>	<b>37 %</b>
<b>661 - STORMWATER</b>							
503 - Supplies	1,144.44	2,454.38	14,513.00	314.75	12,552.32	1,960.68	14 %
504 - Contract Services	26,991.58	29,900.29	115,465.00	4,863.96	33,260.08	82,204.92	71 %
550 - Capital Outlay	200,923.13	12,750.00	100,000.00	0.00	0.00	100,000.00	100 %
560 - Debt Service	84,832.49	79,063.28	79,392.67	0.00	79,392.67	0.00	0 %
570 - Other Financing Uses	0.00	0.00	250,000.00	0.00	0.00	250,000.00	100 %
<b>661 - STORMWATER Totals:</b>	<b>313,891.64</b>	<b>124,167.95</b>	<b>559,370.67</b>	<b>5,178.71</b>	<b>125,205.07</b>	<b>0.00</b>	<b>78 %</b>
<b>721 - GIS SERVICES</b>							
500 - Personnel	47,946.29	32,266.73	53,770.00	4,085.36	39,181.84	14,588.16	27 %
503 - Supplies	964.89	1,080.63	5,500.00	295.72	3,518.01	1,981.99	36 %
504 - Contract Services	12,334.85	13,646.92	26,925.00	2,289.09	18,488.88	8,436.12	31 %
<b>721 - GIS SERVICES Totals:</b>	<b>61,246.03</b>	<b>46,994.28</b>	<b>86,195.00</b>	<b>6,670.17</b>	<b>61,188.73</b>	<b>0.00</b>	<b>29 %</b>

	2018-2019 YTD Activity	2019-2020 YTD Activity	2020-2021 Budget	June 2020-2021 MTD Activity	2020-2021 YTD Activity	2020-2021 Budget Remaining	% Budget Remaining
<b><u>725 - CENTRAL GARAGE</u></b>							
500 - Personnel	121,129.47	110,798.95	160,101.00	20,617.59	128,106.27	31,994.73	20 %
503 - Supplies	28,104.39	17,541.70	27,700.00	197.02	20,120.38	7,579.62	27 %
504 - Contract Services	84,116.87	43,668.66	108,503.00	2,899.57	49,866.55	58,636.45	54 %
<b>725 - CENTRAL GARAGE Totals:</b>	<b>233,350.73</b>	<b>172,009.31</b>	<b>296,304.00</b>	<b>23,714.18</b>	<b>198,093.20</b>	<b>0.00</b>	<b>33 %</b>
<b><u>811 - UNEMPLOYMENT COMP</u></b>							
504 - Contract Services	0.00	265.12	60,000.00	0.00	0.00	60,000.00	100 %
<b>811 - UNEMPLOYMENT COMP Totals:</b>	<b>0.00</b>	<b>265.12</b>	<b>60,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100 %</b>
<b><u>812 - HEALTH INSURANCE</u></b>							
504 - Contract Services	1,406,965.46	1,314,227.61	2,316,090.00	108,861.89	1,164,955.60	1,151,134.40	50 %
<b>812 - HEALTH INSURANCE Totals:</b>	<b>1,406,965.46</b>	<b>1,314,227.61</b>	<b>2,316,090.00</b>	<b>108,861.89</b>	<b>1,164,955.60</b>	<b>0.00</b>	<b>50 %</b>



# Actual to budget c/y & p/y - GENERAL FUND

	2018-2019 YTD Activity	2019-2020 YTD Activity	2020-2021 Budget	June 2020-2021 MTD Activity	2020-2021 YTD Activity	2020-2021 Budget Remaining	% Budget Remaining
<b>111 - GENERAL</b>							
<b>111 - FINANCE</b>							
500 - Personnel	101,908.44	91,055.71	146,184.00	7,781.13	96,071.32	50,112.68	34 %
503 - Supplies	9,836.25	6,510.20	12,950.00	1,394.85	9,570.29	3,379.71	26 %
504 - Contract Services	55,709.08	68,713.07	68,746.00	2,122.24	42,103.22	26,642.78	39 %
<b>111 - FINANCE Totals:</b>	<b>167,453.77</b>	<b>166,278.98</b>	<b>227,880.00</b>	<b>11,298.22</b>	<b>147,744.83</b>	<b>80,135.17</b>	<b>35 %</b>
<b>112 - PERSONNEL</b>							
500 - Personnel	12,972.93	12,594.45	17,910.00	1,326.44	13,121.86	4,788.14	27 %
503 - Supplies	4,488.16	1,104.82	2,250.00	206.29	3,085.16	(835.16)	-37 %
504 - Contract Services	17,885.63	12,289.91	26,700.00	2,709.91	19,384.85	7,315.15	27 %
<b>112 - PERSONNEL Totals:</b>	<b>35,346.72</b>	<b>25,989.18</b>	<b>46,860.00</b>	<b>4,242.64</b>	<b>35,591.87</b>	<b>11,268.13</b>	<b>24 %</b>
<b>113 - COUNCIL</b>							
500 - Personnel	16,743.40	16,230.00	21,100.00	1,623.00	16,230.00	4,870.00	23 %
503 - Supplies	1,861.37	1,613.00	2,000.00	306.10	2,614.17	(614.17)	-31 %
504 - Contract Services	3,516.10	2,241.04	4,500.00	0.00	1,395.00	3,105.00	69 %
570 - Other Financing Uses	0.00	0.00	250,000.00	0.00	0.00	250,000.00	100 %
<b>113 - COUNCIL Totals:</b>	<b>22,120.87</b>	<b>20,084.04</b>	<b>277,600.00</b>	<b>1,929.10</b>	<b>20,239.17</b>	<b>257,360.83</b>	<b>93 %</b>
<b>114 - CITY MANAGER</b>							
500 - Personnel	18,472.70	21,898.83	19,955.00	1,473.86	16,756.32	3,198.68	16 %
503 - Supplies	26,101.17	25,874.13	56,000.00	42.00	30,124.44	25,875.56	46 %
504 - Contract Services	57,871.61	113,792.29	781,095.00	44,687.85	157,117.48	623,977.52	80 %
<b>114 - CITY MANAGER Totals:</b>	<b>102,445.48</b>	<b>161,565.25</b>	<b>857,050.00</b>	<b>46,203.71</b>	<b>203,998.24</b>	<b>653,051.76</b>	<b>76 %</b>
<b>115 - CITY CLERK</b>							
500 - Personnel	8,950.89	9,200.19	13,618.00	1,037.48	10,091.68	3,526.32	26 %
503 - Supplies	648.46	742.97	1,000.00	0.00	640.40	359.60	36 %
504 - Contract Services	7,420.49	5,648.84	11,800.00	1,229.46	6,910.73	4,889.27	41 %
<b>115 - CITY CLERK Totals:</b>	<b>17,019.84</b>	<b>15,592.00</b>	<b>26,418.00</b>	<b>2,266.94</b>	<b>17,642.81</b>	<b>8,775.19</b>	<b>33 %</b>
<b>116 - MIS</b>							
503 - Supplies	7,624.49	36,148.21	40,000.00	22,584.06	29,732.18	10,267.82	26 %

	2018-2019 YTD Activity	2019-2020 YTD Activity	2020-2021 Budget	June 2020-2021 MTD Activity	2020-2021 YTD Activity	2020-2021 Budget Remaining	% Budget Remaining
504 - Contract Services	35,333.49	44,908.56	72,000.00	5,397.75	53,361.99	18,638.01	26 %
550 - Capital Outlay	12,748.11	4,076.75	0.00	0.00	0.00	0.00	0 %
<b>116 - MIS Totals:</b>	<b>55,706.09</b>	<b>85,133.52</b>	<b>112,000.00</b>	<b>27,981.81</b>	<b>83,094.17</b>	<b>28,905.83</b>	<b>26 %</b>
<b>121 - DEVELOPMENT SERVICES</b>							
500 - Personnel	137,557.21	132,905.32	224,147.00	15,653.96	153,564.53	70,582.47	31 %
503 - Supplies	1,446.12	972.88	6,200.00	409.05	4,030.36	2,169.64	35 %
504 - Contract Services	31,625.37	39,306.97	65,649.00	2,834.30	55,099.10	10,549.90	16 %
<b>121 - DEVELOPMENT SERVICES Totals:</b>	<b>170,628.70</b>	<b>173,185.17</b>	<b>295,996.00</b>	<b>18,897.31</b>	<b>212,693.99</b>	<b>83,302.01</b>	<b>28 %</b>
<b>141 - FIRE</b>							
500 - Personnel	1,205,971.02	1,169,804.48	1,667,195.00	119,203.24	1,292,582.28	374,612.72	22 %
503 - Supplies	32,535.73	32,056.60	40,600.00	3,131.66	28,438.21	12,161.79	30 %
504 - Contract Services	62,659.85	63,988.28	85,951.00	3,972.87	64,816.98	21,134.02	25 %
570 - Other Financing Uses	0.00	0.00	5,000.00	0.00	2,500.00	2,500.00	50 %
<b>141 - FIRE Totals:</b>	<b>1,301,166.60</b>	<b>1,265,849.36</b>	<b>1,798,746.00</b>	<b>126,307.77</b>	<b>1,388,337.47</b>	<b>410,408.53</b>	<b>23 %</b>
<b>142 - POLICE</b>							
500 - Personnel	2,416,942.58	2,412,602.59	3,706,145.00	252,664.61	2,590,131.45	1,116,013.55	30 %
503 - Supplies	58,804.88	65,367.19	108,850.00	10,629.39	57,266.66	51,583.34	47 %
504 - Contract Services	254,415.64	244,413.63	361,083.00	24,324.96	263,929.00	97,154.00	27 %
570 - Other Financing Uses	0.00	0.00	25,000.00	0.00	12,500.00	12,500.00	50 %
<b>142 - POLICE Totals:</b>	<b>2,730,163.10</b>	<b>2,722,383.41</b>	<b>4,201,078.00</b>	<b>287,618.96</b>	<b>2,923,827.11</b>	<b>1,277,250.89</b>	<b>30 %</b>
<b>143 - EMERGENCY MANAGEMENT</b>							
500 - Personnel	68,253.79	65,865.66	0.00	0.00	0.00	0.00	0 %
503 - Supplies	5,672.75	3,781.03	5,000.00	0.00	0.00	5,000.00	100 %
504 - Contract Services	4,391.75	5,472.86	30,300.00	225.40	17,854.61	12,445.39	41 %
<b>143 - EMERGENCY MANAGEMENT Totals:</b>	<b>78,318.29</b>	<b>75,119.55</b>	<b>35,300.00</b>	<b>225.40</b>	<b>17,854.61</b>	<b>17,445.39</b>	<b>49 %</b>
<b>151 - LIBRARY</b>							
500 - Personnel	416,098.00	389,341.43	576,434.00	42,234.95	372,527.54	203,906.46	35 %
503 - Supplies	51,877.11	23,894.84	82,000.00	4,223.15	50,621.89	31,378.11	38 %
504 - Contract Services	88,417.21	90,007.02	131,784.00	8,966.75	92,394.96	39,389.04	30 %
550 - Capital Outlay	0.00	0.00	300,000.00	0.00	130,595.00	169,405.00	56 %
<b>151 - LIBRARY Totals:</b>	<b>556,392.32</b>	<b>503,243.29</b>	<b>1,090,218.00</b>	<b>55,424.85</b>	<b>646,139.39</b>	<b>444,078.61</b>	<b>41 %</b>

	2018-2019 YTD Activity	2019-2020 YTD Activity	2020-2021 Budget	June 2020-2021 MTD Activity	2020-2021 YTD Activity	2020-2021 Budget Remaining	% Budget Remaining
<b>171 - PARKS</b>							
500 - Personnel	522,785.99	480,325.93	776,272.00	65,838.64	517,384.01	258,887.99	33 %
503 - Supplies	30,406.35	29,527.40	61,850.00	5,623.33	36,532.00	25,318.00	41 %
504 - Contract Services	162,322.09	147,296.70	300,103.00	26,687.32	196,399.60	103,703.40	35 %
550 - Capital Outlay	20,962.91	102,502.20	1,941,029.00	262,896.36	1,527,984.93	413,044.07	21 %
570 - Other Financing Uses	0.00	0.00	20,000.00	0.00	10,000.00	10,000.00	50 %
<b>171 - PARKS Totals:</b>	<b>736,477.34</b>	<b>759,652.23</b>	<b>3,099,254.00</b>	<b>361,045.65</b>	<b>2,288,300.54</b>	<b>810,953.46</b>	<b>26 %</b>
<b>172 - RECREATION</b>							
500 - Personnel	14,436.58	1,626.67	109,284.00	33,065.12	49,540.00	59,744.00	55 %
503 - Supplies	10,726.97	3,073.76	41,300.00	10,466.09	11,677.07	29,622.93	72 %
504 - Contract Services	328,478.79	295,389.42	410,553.00	22,301.01	315,445.34	95,107.66	23 %
<b>172 - RECREATION Totals:</b>	<b>353,642.34</b>	<b>300,089.85</b>	<b>561,137.00</b>	<b>65,832.22</b>	<b>376,662.41</b>	<b>184,474.59</b>	<b>33 %</b>
<b>111 - GENERAL Totals:</b>	<b>6,326,881.46</b>	<b>6,274,165.83</b>	<b>12,629,537.00</b>	<b>1,009,274.58</b>	<b>8,362,126.61</b>	<b>0.00</b>	<b>34 %</b>
<b>211 - REGIONAL LIBRARY</b>							
<b>151 - LIBRARY</b>							
503 - Supplies	1,742.76	106.90	12,500.00	0.00	0.00	12,500.00	100 %
504 - Contract Services	0.00	0.00	3,000.00	0.00	0.00	3,000.00	100 %
<b>151 - LIBRARY Totals:</b>	<b>1,742.76</b>	<b>106.90</b>	<b>15,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,500.00</b>	<b>100 %</b>
<b>211 - REGIONAL LIBRARY Totals:</b>	<b>1,742.76</b>	<b>106.90</b>	<b>15,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100 %</b>
<b>212 - TRANSPORTATION</b>							
<b>111 - FINANCE</b>							
500 - Personnel	22,272.16	22,694.40	32,834.00	2,967.58	27,044.55	5,789.45	18 %
504 - Contract Services	0.00	0.00	0.00	0.00	9.12	(9.12)	0 %
<b>111 - FINANCE Totals:</b>	<b>22,272.16</b>	<b>22,694.40</b>	<b>32,834.00</b>	<b>2,967.58</b>	<b>27,053.67</b>	<b>5,780.33</b>	<b>18 %</b>
<b>112 - PERSONNEL</b>							
500 - Personnel	8,648.66	8,396.17	11,941.00	884.32	8,748.04	3,192.96	27 %
<b>112 - PERSONNEL Totals:</b>	<b>8,648.66</b>	<b>8,396.17</b>	<b>11,941.00</b>	<b>884.32</b>	<b>8,748.04</b>	<b>3,192.96</b>	<b>27 %</b>
<b>114 - CITY MANAGER</b>							
500 - Personnel	12,315.20	14,599.32	19,955.00	1,473.86	16,052.30	3,902.70	20 %
<b>114 - CITY MANAGER Totals:</b>	<b>12,315.20</b>	<b>14,599.32</b>	<b>19,955.00</b>	<b>1,473.86</b>	<b>16,052.30</b>	<b>3,902.70</b>	<b>20 %</b>

# **City of Scottsbluff, Nebraska**

**Monday, July 19, 2021**

**Regular Meeting**

## **Item Public Inp1**

**Council to discuss and consider action on a Community Festival Permit for the Scottsbluff Police Department for National Night Out 2021 on the 1500 to 1900 Blocks of Broadway, August 3, 2021 from 6:00-8:00 p.m. including street closures, vendors and noise permit.**

**Staff Contact: Kevin Spencer, Police Chief**



8. Have you provided for a public liability insurance policy naming the City as additional insured?

Yes

No

Community Festival/Business Promotion  
\$200,000 for one person  
\$500,000 for any one accident  
\$ 50,000 for injuries to property

Street Carnival  
\$ 800,000 for one person  
\$2,000,000 for any one accident  
\$ 200,000 for injuries to property

9. Have you provided either a \$2,500.00 cash deposit or surety bond for cleanup. (This will be returned after it is determined that no repairs or cleanup is required by City).

Yes

No

I (We) agree to abide by all regulations as stated in the Scottsbluff Municipal code regulating this permit.

Dated: July 1st, 2021

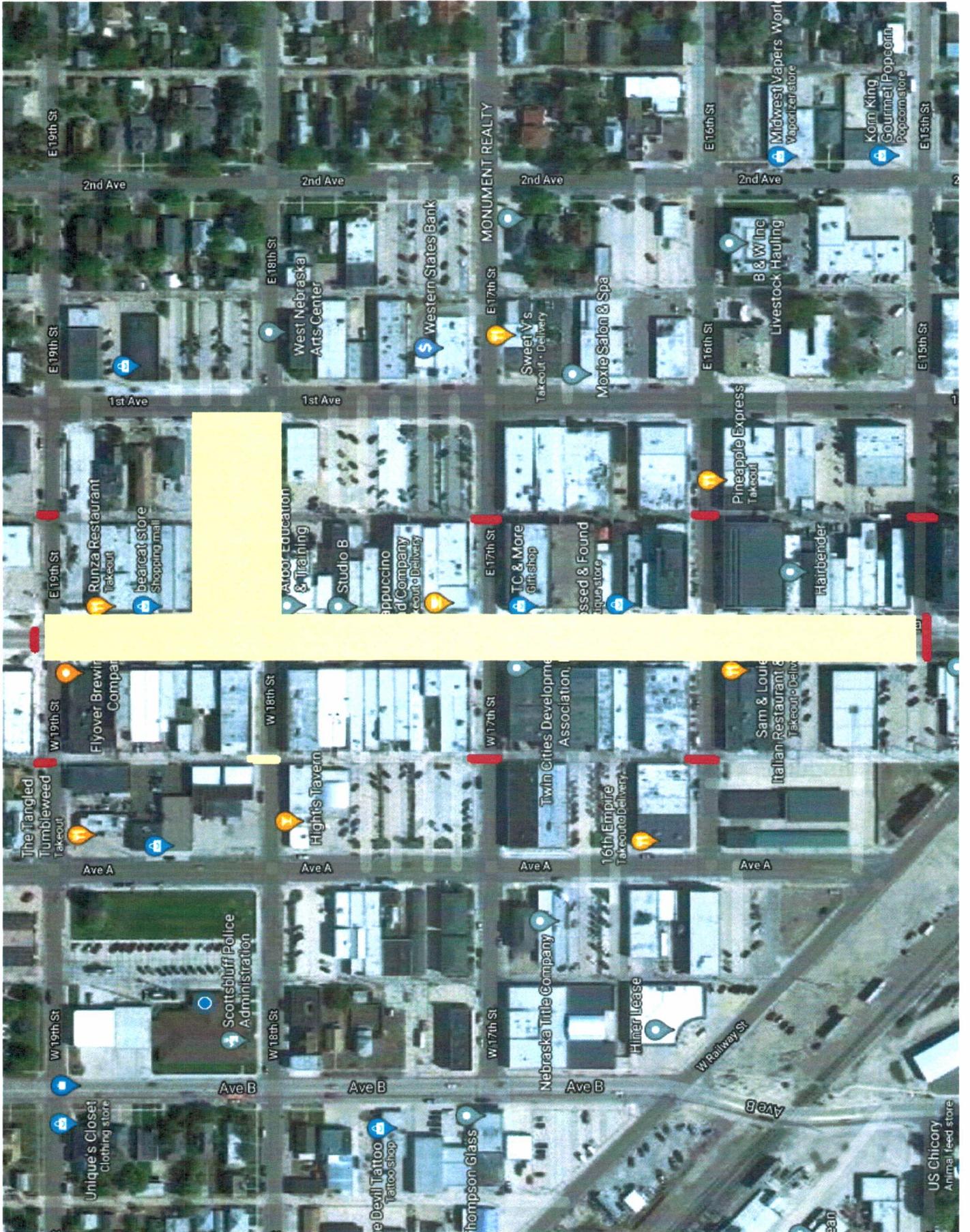
Signed:

Scottsbluff Police Department  
(name of sponsoring organization)

  
(signature of authorized representative of sponsoring organization)

\_\_\_\_\_  
(name of co-sponsoring organization)

\_\_\_\_\_  
(signature of authorized representative of co-sponsoring organization)



# **City of Scottsbluff, Nebraska**

**Monday, July 19, 2021**

**Regular Meeting**

## **Item Public Inp2**

**Council to discuss and consider action on a Special Designated Liquor License for The Stomping Ground, LLC d/b/a Shots Bar & Grill to serve beer at the 18th Street Plaza on August 21, 2021 from 2:00 p.m. to 11:45 p.m. for UFC Fights event.**

Staff Contact: Kim Wright, City Clerk

**Special Designated License  
Local Recommendation (Form 200)**

Applications must be entered on the portal after local approval – no exceptions  
Late applications are non-refundable and will be rejected

The Stomping Ground  
Retail Liquor License Name or Non-Profit Organization (\*Must include Form #201 as Page 2)

705 E Overland  
Retail Liquor License Address or Non-Profit Business Address

115404  
Retail License Number or Non-Profit Federal ID #

Consecutive Dates only  
Event Date(s): Aug 21st

Event Start Time(s): 2 PM

Event End Time(s): 11:45 PM

Alternate Date: N/A

Alternate Location Building & Address: N/A

Event Building Name: 18th St Plaza

Event Street Address/City: 1801 Broadway

Indoor area to be licensed in length & width:      X     

Outdoor area to be licensed in length & width: 200 X 200 (Diagram Form #109 must be attached)

Type of Event: UFC Fights Estimate # of attendees: 900

Type of alcohol to be served: Beer  Wine  Distilled Spirits   
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Chad Leely Event Contact Phone Number: 308-225-2433

Event Contact Email: Chad.Leelying@yahoo.com

\*Signature Authorized Representative:  Printed Name Chad Leely

*I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.*

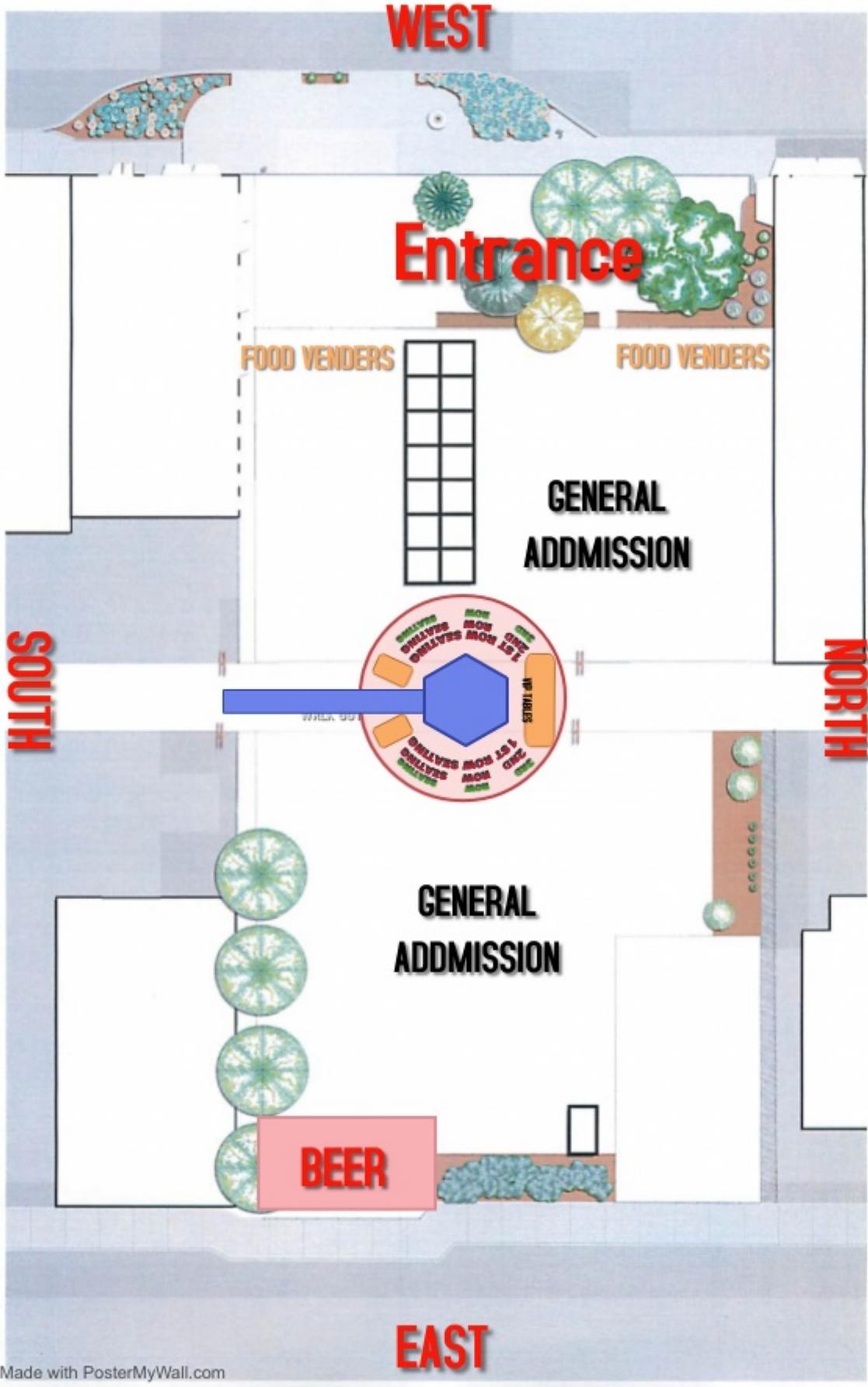
\*Retail licensee – Must be signed by a member listed on permanent license  
\*Non-Profit Organization – Must be signed by a Corporate Officer

**Local Governing Body completes below:**

The local governing body for the City/Village of \_\_\_\_\_ OR County of \_\_\_\_\_ approves  
the issuance of a Special Designated License as requested above. (Only one should be written above)

\_\_\_\_\_  
Local Governing Body Authorized Signature

\_\_\_\_\_  
Date



**MEMORANDUM**

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**TO:** Dustin Rief, City Manager  
**FROM:** Kevin Spencer, Chief of Police  
**CC:** Kimberly Wright, City Clerk  
**DATE:** July 16, 2021  
**RE:** Request for a Special Designated License (SDL) - The Stomping  
Ground at the 18<sup>th</sup> Street Plaza

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Regarding the Stomping Ground's SDL application, for August 21, 2021 at the 18<sup>th</sup> Street Plaza for the UFC Fights, there will be sufficient law enforcement officers on duty to handle regular patrol duties in the city and to respond to the event of a problem. As always, we would insist that management have adequate staff on hand to closely monitor the event and take steps to ensure minors do not drink. We encourage the hiring of SPD officers to patrol the event.

The police department does not object to the issuance of the Special Designated License.

Kevin Spencer  
Chief of Police

# **City of Scottsbluff, Nebraska**

**Monday, July 19, 2021**

**Regular Meeting**

## **Item Subdiv.1**

**Council to discuss and consider action on an application for the creation of an Agriculture Estate Dwelling Site from Frank Properties 2, LLC for property located at 240677 Highland Road, Scottsbluff, NE and authorize the Mayor to sign the Certificate.**

**Staff Contact: Zachary Glaubius, Planning Administrator**



5. **INTENT** (Must have one or more of the following; each should be specifically described):

a). An existing farmstead site (describe previous use) \_\_\_\_\_  
\_\_\_\_\_

b). A conveyance to a farm-ranch owner's relative (set out the names of the relatives and relationship to the owner): \_\_\_\_\_  
\_\_\_\_\_

c). A conveyance to a farm-ranch owner, to be used for dwelling purposes for that farm-ranch owner:

Splitting off 2.81 acres from the farm ground (166.05 acres) so the owner, Frank Properties 2, LLC.,

would eventually be able to sell off said 2.81 acre AEDS

d). Marginal usage land (describe completely as to the reason such land is "marginal use"):  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

6. **ACCESS TO PUBLIC ROAD** (Describe access: Must have a minimum width of 150 feet on an existing dedicated public road; or if an interior section type, there must be an access road of at least 25 feet in width. Also, access roads on the dedicated public road must be

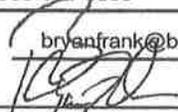
\_\_\_\_\_ 288.00 feet on the north side of property (Highland Road) \_\_\_\_\_

7. **PRELIMINARY PLAN REQUIREMENTS** (Following procedures in Scottsbluff Municipal Code Book of the City of Scottsbluff Subdivision Regulations, as required by the City of Scottsbluff Development Services Department):  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

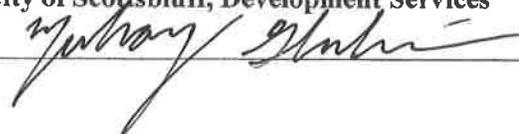
8. **REQUIREMENT:** Before any action can be taken, applicant shall submit a receipt from the Scotts Bluff County Treasurer's Office showing that the current property taxes have been paid.

**CITY OF SCOTTSBLUFF**  
**AGRICULTURAL ESTATE DWELLING SITE APPLICATION**  
**AGRICULTURAL – ET ZONING DISTRICT**

9. **NOTE:** Assuming that the City of Scottsbluff Planning Commission and City Council approve the referenced application for the creation of an Agricultural Estate Dwelling Site, then the applicant therein is required to have recorded for public record, at the direction of the City of Scottsbluff City Council, a "CERTIFICATE", which sets out the action taken by the Commission and Council (at the cost of the applicant). Furthermore, there shall be a clear understanding that as to the referenced legal description (paragraph 3, above), a request for an Agricultural Estate Dwelling Site shall be granted ONE TIME ONLY, so as to carry out the intent as expressed in Section 25-3-19.1 of the Scottsbluff Municipal Code Zoning Regulations. Furthermore, in the event that the Agricultural Estate Dwelling Site is no longer actually used for the purpose in existence upon giving of such approval, then it is understood that the approval granted by the City Council shall be automatically revoked.

**Owner Name:** Frank Properties 2, LLC.  
**Address:** PO Box 2395  
**City/State:** Scottsbluff, Nebraska 69361  
**Telephone:** 308-631-8350  
**Email Address:** bryanfrank@bfenterprising.com  
**Signature:**    
**Ag-Estate Address:** 240024 Frank Dr.  
**City/State:** Scottsbluff, Nebraska 69361

City of Scottsbluff, Development Services



**RECEIVED:**

Date: 6-9-21

Receipt #: 248971 + 250311

Filing Fee - \$100.00

Public Hearing Notifications per Property Owner \$3.00 each (10)

## 2.81 ACRE LEGAL DESCRIPTION

A TRACT OF LAND SITUATED IN THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 22 NORTH, RANGE 54 WEST OF THE 6<sup>TH</sup> P.M., SCOTTS BLUFF COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS

COMMENCING AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 22 NORTH, RANGE 54 WEST OF THE 6<sup>TH</sup> P.M., SCOTTS BLUFF COUNTY, NEBRASKA, THENCE EASTERLY ON THE NORTH LINE OF SAID SECTION 29, ON AN ASSUMED BEARING OF S88°41'07"E, A DISTANCE OF 717.53 FEET, TO THE TRUE POINT OF BEGINNING, THENCE CONTINUING ON THE NORTH LINE OF SAID SECTION 29, BEARING S88°41'07"E, A DISTANCE OF 288.00 FEET, THENCE BEARING S01°46'50"W, ON A LINE PARALLEL WITH THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 426.00 FEET, THENCE BEARING N88°41'07"W, ON A LINE PARALLEL WITH THE NORTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 288.00 FEET, THENCE BEARING N01°46'50"E, ON A LINE PARALLEL WITH THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 426.00 FEET TO THE POINT OF BEGINNING, SAID TRACT OF LAND CONTAINING AN AREA OF 2.81 ACRES, MORE OR LESS

AND SAID TRACT TO INCLUDE A PIVOT IRRIGATION EASEMENT (0.05 ACRES±) AS SHOWN ON THE ACCOMPANYING SURVEY

NORTHEAST QUARTER LEGAL DESCRIPTION (166.05 Acre Remainder)

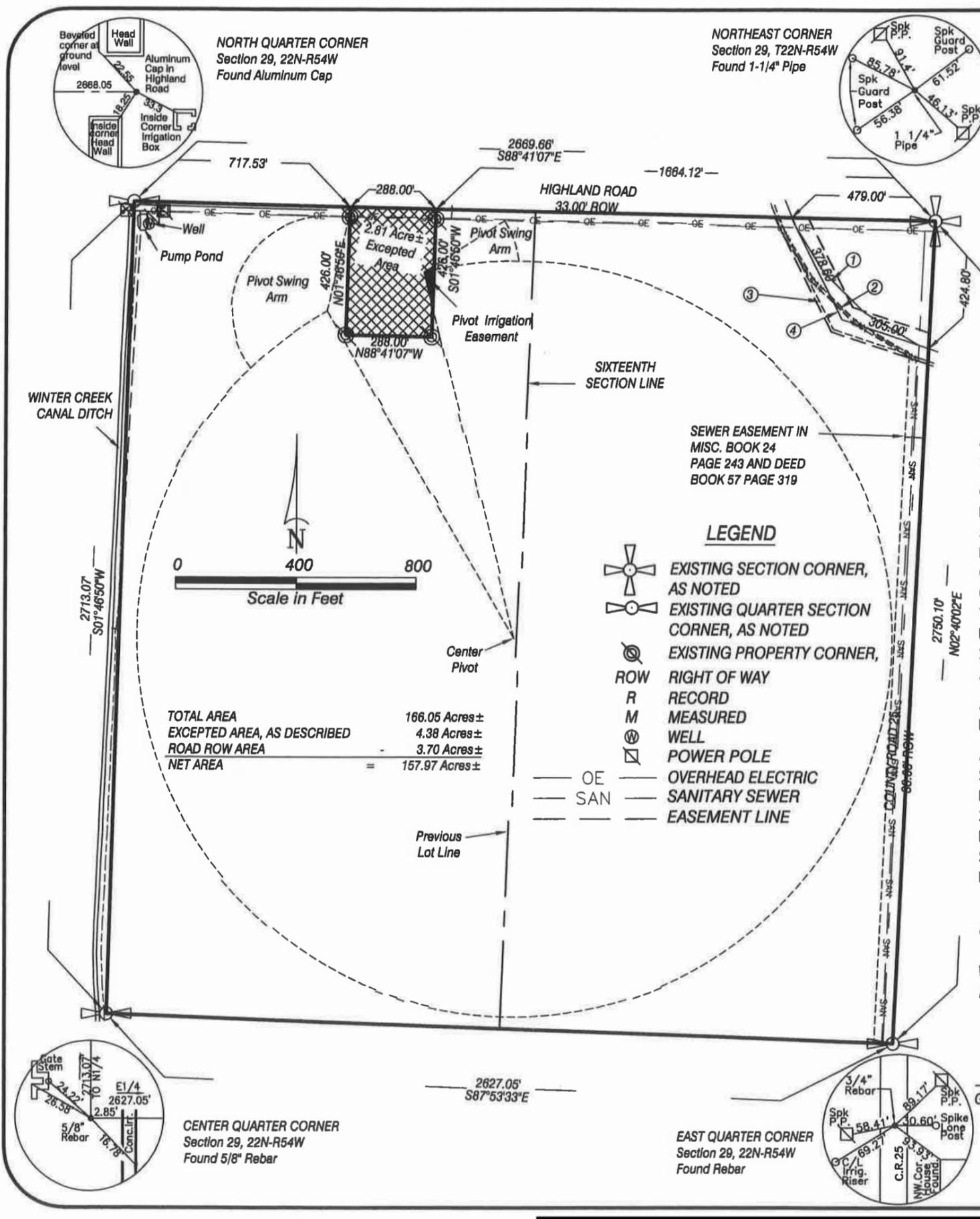
THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 22 NORTH, RANGES 54 WEST OF THE 6<sup>TH</sup> P.M., SCOTTS BLUFF COUNTY, NEBRASKA.

EXCEPT FOR THE FOLLOWING DESCRIBED TRACT OF LAND:

COMMENCING AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 22 NORTH, RANGE 54 WEST OF THE 6<sup>TH</sup> P.M., SCOTTS BLUFF COUNTY, NEBRASKA, THENCE EASTERLY ON THE NORTH LINE OF SAID SECTION 29, ON AN ASSUMED BEARING OF S88°41'07"E, A DISTANCE OF 717.53 FEET, TO THE TRUE POINT OF BEGINNING, THENCE CONTINUING ON THE NORTH LINE OF SAID SECTION 29, BEARING S88°41'07"E, A DISTANCE OF 288.00 FEET, THENCE BEARING S01°46'50"W, ON A LINE PARALLEL WITH THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 426.00 FEET, THENCE BEARING N88°41'07"W, ON A LINE PARALLEL WITH THE NORTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 288.00 FEET, THENCE BEARING N01°46'50"E, ON A LINE PARALLEL WITH THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 426.00 FEET TO THE POINT OF BEGINNING, SAID TRACT OF LAND CONTAINING AN AREA OF 2.81 ACRES, MORE OR LESS

AND ALSO EXCEPT THE FOLLOWING DESCRIBED TRACT OF LAND, AS DESCRIBED IN DEED BOOK 29, PAGE 503, AS FOLLOWS:

A TRACT OF LAND 100 FEET IN WIDTH ACROSS THE NORTHEAST QUARTER, OF THE NORTHEAST QUARTER, OF SECTION 29, TOWNSHIP 22 NORTH, RANGE 54 WEST OF THE 6<sup>TH</sup> P.M., BEING 50 FEET ON EACH SIDE OF AND AT RIGHT ANGLES TO A CENTER LINE DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE EAST LINE OF SECTION 29, WHICH IS 424.8 FEET SOUTH OF THE NORTHEAST QUARTER OF SAID SECTION 29, THENCE N72°52'W, A DISTANCE OF 305.00 FEET, THENCE N28°01'W, A DISTANCE OF 378.6 FEET TO A POINT ON THE NORTH LINE OF SAID SECTION 29, WHICH IS 479 FEET WEST OF THE NORTHEAST CORNER OF SAID SECTION 29, CONTAINING 1.57 ACRES, MORE OR LESS



- ① DRAINAGE DITCH HAS BEEN BURIED. LOCATION BASED OFF OF AERIAL PHOTO AND DISTANCE FROM EXISTING SID NO. 4-A SURVEYED MANHOLE LOCATIONS
- ② ACTUAL SURVEYED LOCATION OF SID NO. 4-A SANITARY SEWER LINE AND 10' EASEMENT BASED OFF OF DISTANCE FROM EXISTING MANHOLE LOCATIONS
- ③ SID DISTRICT NO. 4-A: RECORDED IN MISC. BOOK 95 PAGE 240. EASEMENT BASED OFF OF THE WARRANTY DEED LOCATION OF DRAINAGE DISTRICT NO. 2 IN DEED BOOK 29 PAGE 503
- ④ 1.57 ACRE ± EXCEPTED AREA - DRAINAGE DISTRICT NUMBER TWO: CENTERLINE BASED ON WARRANTY DEED RECORDED IN DEED BOOK 29 PAGE 503. 50' EACH SIDE OF CENTERLINE

TRACT IN NE1/4 OF SECTION 29, T22N-R54W SCOTTS BLUFF COUNTY, NEBRASKA PAGE 10F2 JOB# RM210133-00

**GENERAL NOTES:**  
 1. THE RECORDED WARRANTY DEED DESCRIPTION OF DRAINAGE DISTRICT NO. 2 DOES NOT APPEAR TO MATCH THE 'AS BUILT' LOCATION OF THE CENTERLINE OF THE, NOW BURIED, DITCH. SID NO. 4-A EASEMENT (MISC. BOOK 95 PAGE 240) APPEARS TO BE BASED OFF OF THE 'AS BUILT' LOCATION OF DRAINAGE DISTRICT NO. 2 AND NOT THE RECORDED LOCATION (DEED BOOK 29 PAGE 503)  
 2. ALL EASEMENTS, RESTRICTIONS AND OTHER DOCUMENTS THAT MAY AFFECT THESE PLATTED LOTS, THAT ARE OF RECORD OR NOT OF RECORD, MAY NOT BE SHOWN ON THIS PLAT.

**SURVEYOR'S CERTIFICATE**

I, Gregg M. Schilz, a Nebraska Registered Land Surveyor, hereby certify I, or under my direct supervision, have surveyed THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 22 NORTH, RANGES 54 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA, EXCEPT FOR THE FOLLOWING DESCRIBED TRACT OF LAND:

COMMENCING AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 22 NORTH, RANGE 54 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA, THENCE EASTERLY ON THE NORTH LINE OF SAID SECTION 29, ON AN ASSUMED BEARING OF S88°41'07"E, A DISTANCE OF 717.53 FEET, TO THE TRUE POINT OF BEGINNING, THENCE CONTINUING ON THE NORTH LINE OF SAID SECTION 29, BEARING S88°41'07"E, A DISTANCE OF 288.00 FEET, THENCE BEARING S01°46'50"W, ON A LINE PARALLEL WITH THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 426.00 FEET, THENCE BEARING N88°41'07"W, ON A LINE PARALLEL WITH THE NORTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 288.00 FEET, THENCE BEARING N01°46'50"E, ON A LINE PARALLEL WITH THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 426.00 FEET TO THE POINT OF BEGINNING, SAID TRACT OF LAND CONTAINING AN AREA OF 2.81 ACRES, MORE OR LESS;

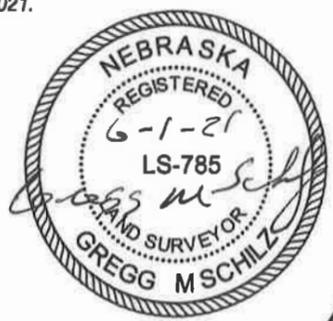
AND ALSO EXCEPT THE FOLLOWING DESCRIBED TRACT OF LAND, AS DESCRIBED IN DEED BOOK 29, PAGE 503, AS FOLLOWS:

A TRACT OF LAND 100 FEET IN WIDTH ACROSS THE NORTHEAST QUARTER, OF THE NORTHEAST QUARTER, OF SECTION 29, TOWNSHIP 22 NORTH, RANGE 54 WEST OF THE 6TH P.M., BEING 50 FEET ON EACH SIDE OF AND AT RIGHT ANGLES TO A CENTER LINE DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE EAST LINE OF SECTION 29, WHICH IS 424.8 FEET SOUTH OF THE NORTHEAST QUARTER OF SAID SECTION 29, THENCE N72°52"W, A DISTANCE OF 305.00 FEET, THENCE N28°01'W, A DISTANCE OF 378.6 FEET TO A POINT ON THE NORTH LINE OF SAID SECTION 29, WHICH IS 479 FEET WEST OF THE NORTHEAST CORNER OF SAID SECTION 29, CONTAINING 1.57 ACRES, MORE OR LESS

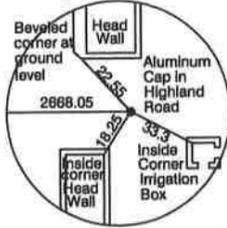
That the accompanying plat is a true delineation of said survey drawn to a scale of 400 feet to the inch. That all dimensions are in feet and decimals. That all corners found or set are marked as shown.

WITNESS MY HAND AND SEAL this 15<sup>th</sup> day of June, 2021.  
 FOR THE FIRM OF M. C. SCHAFF AND ASSOCIATES, INC.

*Gregg M. Schilz*  
 Gregg M. Schilz, Nebraska Registered Land Surveyor, L. S. 785



NORTH QUARTER CORNER  
Section 29, 22N-R54W  
Found Aluminum Cap



**SURVEYOR'S CERTIFICATE**

I, Gregg M. Schilz, a Nebraska Registered Land Surveyor, hereby certify I, or under my direct supervision, have surveyed A TRACT OF LAND SITUATED IN THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 22 NORTH, RANGE 54 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS

COMMENCING AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 22 NORTH, RANGE 54 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA, THENCE EASTERLY ON THE NORTH LINE OF SAID SECTION 29, ON AN ASSUMED BEARING OF S88°41'07"E, A DISTANCE OF 717.53 FEET, TO THE TRUE POINT OF BEGINNING, THENCE CONTINUING ON THE NORTH LINE OF SAID SECTION 29, BEARING S88°41'07"E, A DISTANCE OF 288.00 FEET, THENCE BEARING S01°46'50"W, ON A LINE PARALLEL WITH THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 426.00 FEET, THENCE BEARING N88°41'07"W, ON A LINE PARALLEL WITH THE NORTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 288.00 FEET, THENCE BEARING N01°46'50"E, ON A LINE PARALLEL WITH THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 426.00 FEET TO THE POINT OF BEGINNING, SAID TRACT OF LAND CONTAINING AN AREA OF 2.81 ACRES, MORE OR LESS

AND SAID TRACT TO INCLUDE A PIVOT IRRIGATION EASEMENT (0.05 ACRES±) AS SHOWN ON THE ACCOMPANYING SURVEY

That the accompanying plat is a true delineation of said survey drawn to a scale of 50 feet to the inch. That all corners found or set are marked as shown. That all dimensions are in feet and decimals.

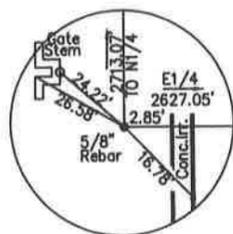
WITNESS MY HAND AND SEAL this 1<sup>st</sup> day of JUNE, 2021.  
FOR THE FIRM OF M.C. SCHAFF & ASSOCIATES, INC.

*Gregg M. Schilz*  
Gregg M. Schilz, Nebraska Registered Land Surveyor, L. S. 785

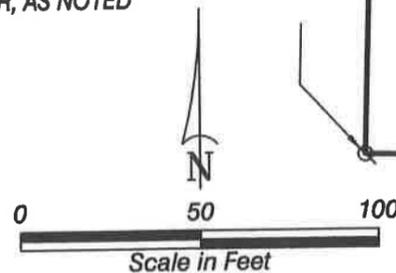


**LEGEND**

- EXISTING SECTION CORNER, AS NOTED
- EXISTING QUARTER SECTION CORNER, AS NOTED
- EXISTING PROPERTY CORNER, AS NOTED
- SET 5/8" X 24" REBAR W/CAP
- EASEMENT LINES
- STRUCTURES
- ROW
- RIGHT OF WAY RECORDED
- WELL
- YARD HYDRANT



CENTER OF SECTION  
Section 29, 22N-R54W  
Found 5/8" Rebar



2889.85'  
S88°41'07"E  
(Assumed)

717.53'

288.00'

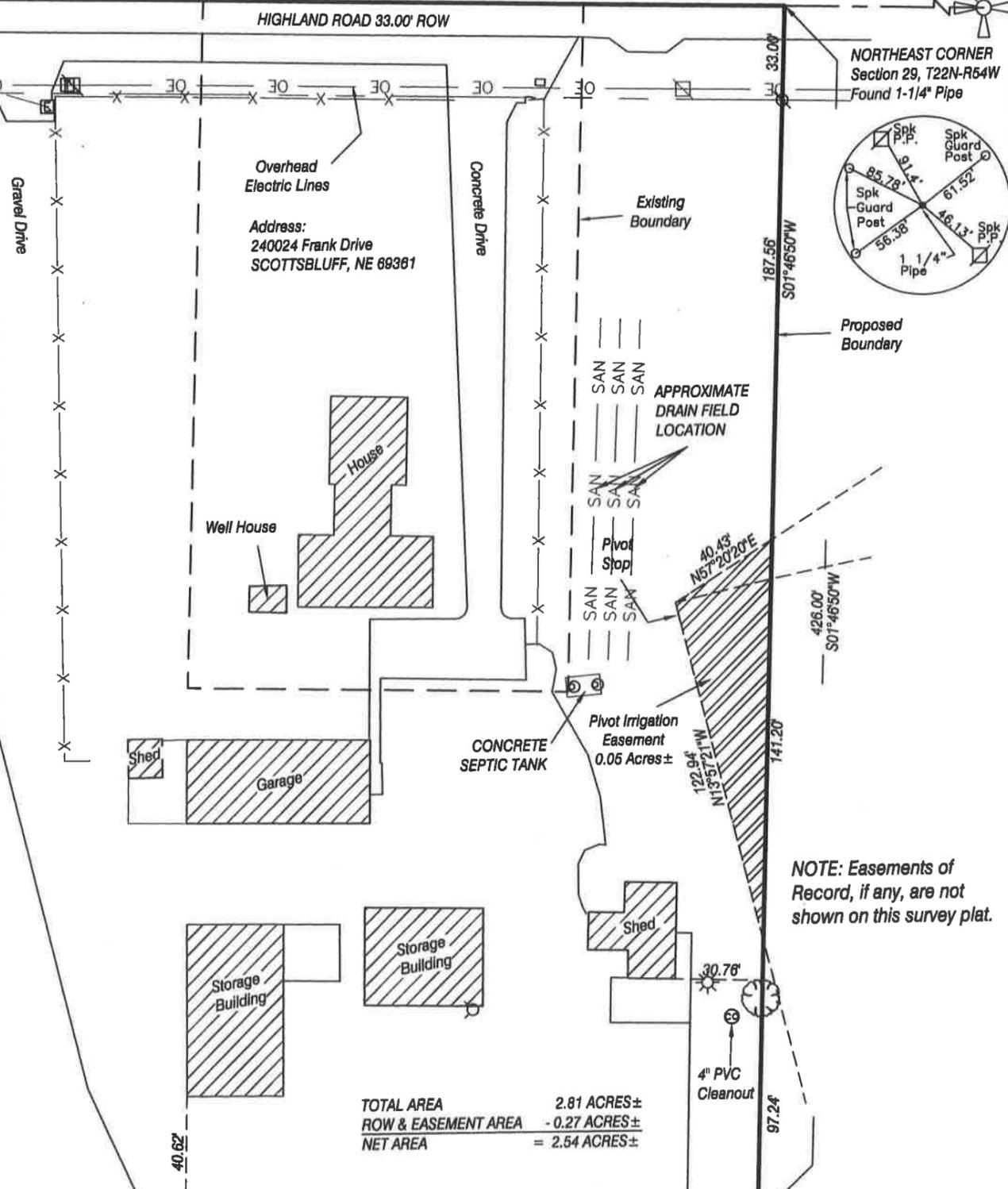
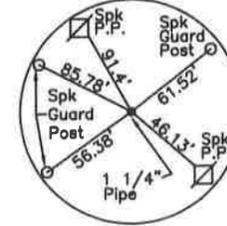
1664.12'

HIGHLAND ROAD 33.00' ROW

Overhead Electric Lines

Address:  
240024 Frank Drive  
SCOTTSBLUFF, NE 69361

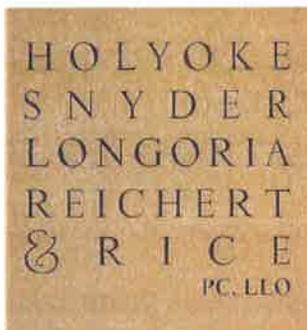
NORTHEAST CORNER  
Section 29, T22N-R54W  
Found 1-1/4" Pipe



TOTAL AREA 2.81 ACRES±  
ROW & EASEMENT AREA - 0.27 ACRES±  
NET AREA = 2.54 ACRES±

NOTE: Easements of Record, if any, are not shown on this survey plat.

TRACT IN NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 29, T22N-R54W SCOTTS BLUFF COUNTY, NE JOB# RM210133-00



**Attorneys At Law**  
1714 Second Avenue  
Post Office Box 2424  
Scottsbluff, NE 69363-2424  
  
Telephone: (308) 635-5000  
Facsimile: (308) 635-8000  
[www.panhandlejustice.com](http://www.panhandlejustice.com)

Thomas T. Holyoke  
Andrew W. Snyder  
Jonas I. Longoria  
Katy A. Reichert  
Brendan J. Rice\*

\*Licensed in Nebraska & Wyoming

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May 13, 2021

Mr. Gregg Schilz  
MC Schaff  
818 South Beltline Highway East  
Scottsbluff, NE 69361

Re: Ownership of lands situated in the NE $\frac{1}{4}$ , Section 29, Township 22 North,  
Range 54 West of the 6<sup>th</sup> P.M., Scotts Bluff County, Nebraska

Dear Mr. Schilz:

I am writing on behalf of my client, Frank Properties 2, LLC, a Nebraska limited liability company, in response to your request to evaluate the ownership of lands referenced above.

From a review of the records of the Register of Deeds of Scotts Bluff County, Nebraska, I have identified two (2) recent deeds which are dispositive as to ownership of the subject real estate. The first of which is Instrument Number 2020-2862, recorded on June 25, 2020. This deed conveys multiple parcels of real property located in Scotts Bluff County. In particular, one of these parcels is the entire East Half of the Northeast Quarter of Section 29, Township 22 North, Range 54 West of the 6<sup>th</sup> P.M., Scotts Bluff County, Nebraska.

The second deed in consideration is Instrument Number 2020-2945 which conveys the entirety of the West Half of the Northeast Quarter of Section 29, Township 22 North, Range 54 West of the 6<sup>th</sup> P.M., Scotts Bluff County, Nebraska. While the west half technically consists of two (2) separate tax parcels, 25057 and 25065, representing the farm ground and the homesite respectively, both parcels were conveyed by the same deed.

Both of the foregoing deeds were executed by Bryan Frank, Successor Trustee of the Connie Frank Trust, during the course of administering Connie's estate. Bryan had the requisite authority under Nebraska law to execute such deeds as the Successor Trustee.

My opinion is that Frank Properties 2, LLC, is the owner of the full fee simple interest in and to the entirety of the Northeast Quarter of Section 29, Township 22 North, Range 54 West of the 6<sup>th</sup> P.M., Scotts Bluff County, Nebraska. Should you have any further comments or questions, or need more information from me, please do not hesitate to ask. Thank you.

Mr. Gregg Schilz  
Page 2 of 2  
May 13, 2021

Very Truly Yours,

A handwritten signature in black ink, appearing to read "Brendan J. Rice". The signature is stylized and cursive.

Brendan J. Rice

BJR:sq

**Taxes Due**

Served by WEBSERVER-1

0 Step 5 of 8

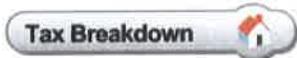
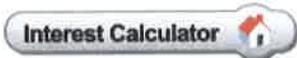
**Scotts Bluff County**

Parcel	Name
0010025065	FRANK PROPERTIES 2 LLC PO BOX 2395 SCOTTSBLUFF NE 69363

Legal
PT W 1/2 NE 29-22-54 (.71) 240024 FRANK DR 0.710 ACRES

**Payment Information**

Select which payment(s) you would like to make and click on continue.



**Delinquency Dates**

1st Half: 05/01/2021  
2nd Half: 09/01/2021

**Parcel Information**

Tax District	68
Levy	1.99420000
Value	\$ 225,380
Tax Sale(s)	

**Tax Information**

Gross Tax Assessed	\$ 4,494.54
Exemption/Credit	\$ 230.36
Net Tax	\$ 4,264.18

**Year: 2020 Statement: 5476**

Net Tax Due	\$ 4,264.18
First Payment	\$ 0.00
Second Payment	\$ 2,132.09
Unpaid Tax Due	\$ 2,132.09

**Real Estate Tax**

Receipt Date 4/26/2021	
<a href="#">Pay Second Half</a>	

Receipt date is the business date the payment was posted, not the date received from the taxpayer.

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**Taxes Due**

Served by WEBSERVER-1

0 Step 5 of 8

**Scotts Bluff County**

**Parcel** 0010025057  
**Name** FRANK PROPERTIES 2 LLC  
 PO BOX 2395  
 SCOTTSBLUFF NE 69363

**Legal**  
 PT W1/2 NE 29-22-54 (81.62)  
 240051 FRANK DR  
 81.620 ACRES

**Payment Information**

Select which payment(s) you would like to make and click on continue.



**Delinquency Dates**

1st Half: 05/01/2021  
 2nd Half: 09/01/2021

**Parcel Information**

Tax District  
 Levy  
 Value  
 Tax Sale(s)

**Tax Information**

68	Gross Tax Assessed	\$ 5,725.74
1.99420000	Exemption/Credit	\$ 331.66
\$ 287,119	Net Tax	\$ 5,394.08

**Year: 2020 Statement: 5475**

Net Tax Due  
 First Payment  
 Second Payment  
 Unpaid Tax Due

**Real Estate Tax**

\$ 5,394.08  
 \$ 0.00  
 \$ 2,697.04  
 \$ 2,697.04

Receipt Date 4/27/2021  
[Pay Second Half](#)

Receipt date is the business date the payment was posted, not the date received from the taxpayer.

**The following is provided for your information.**  
**This property contains drainage assessment.**

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**Taxes Due**

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0 **Step 5 of 8**

**Scotts Bluff County**

Parcel	Name
0010025049	FRANK PROPERTIES 2 LLC PO BOX 2395 SCOTTSBLUFF NE 69363

Legal
E1/2 NE 29 22 54 (83.18) 29-22-54 83.180 ACRES

**Payment Information**  
Select which payment(s) you would like to make and click on continue.

[Interest Calculator](#)

[Tax Breakdown](#)

**Delinquency Dates**

1st Half: 05/01/2021  
2nd Half: 09/01/2021

Parcel Information	Tax Information
Tax District: 68	Gross Tax Assessed: \$ 3,204.24
Levy: 1.99420000	Exemption/Credit: \$ 197.06
Value: \$ 160,678	Net Tax: \$ 3,007.18
Tax Sale(s)	

Year: 2020 Statement: 5474	Real Estate Tax
Net Tax Due: \$ 3,007.18	Receipt Date 4/27/2021
First Payment: \$ 0.00	<a href="#">Pay Second Half</a>
Second Payment: \$ 1,503.59	
Unpaid Tax Due: \$ 1,503.59	

Receipt date is the business date the payment was posted, not the date received from the taxpayer.

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 **This property contains drainage assessment.**

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# City of Scottsbluff Planning Commission

Development Services Staff Report – Zachary Glaubius

Prepared on: June 29, 2021 For Hearing of: July 12, 2021



## I. GENERAL INFORMATION

- A. **Applicant:** Frank Properties 2, LLC  
PO Box 2395  
Scottsbluff, NE 69361
  
- B. **Property**  
**Owner:** Same as Applicant
  
- C. **Proposal:** Request for Creation of an Agricultural Estate Dwelling Site at 80497 CR 22
  
- D. **Legal Description:** A tract of land located in the Northwest Quarter of the Northeast Quarter of Section 29, Township 22 North, Range 54 West of the 6th P.M., Scotts Bluff County, Nebraska.
  
- E. **Location:** 240024 Frank Drive. South of intersection of Highland Road and Bridge Road
  
- F. **Existing Zoning & Land Use:** A-Agricultural. This site is a farmstead and farm ground.
  
- G. **Size of Site:** AEDS: Total Area: Approximately 2.81 Acres | Net Area: Approximately 2.54 Acres  
Agricultural/Vacant Land to be Reserved: Total Area: Approximately 166.05 Acres  
Net Area: Approximately 157.97 Acres

## II. BACKGROUND INFORMATION

### A. General Neighborhood/Area Land Uses and Zoning:

Direction From Subject Site	Future Land Use Designation	Current Zoning Designation	Surrounding Development
North	Residential	R-1B Rural Residential Estate C-3 Heavy Commercial	Single-Family Dwellings
East	Rural	A-Agricultural	Farm Ground
South	Rural	A -Agricultural	Farm Ground
West	Rural	A -Agricultural	Farm Ground

### B. Relevant Case History

1. N/A

## III. ANALYSIS

- A. **Comprehensive Plan:** The Future Land Use Map of the Comprehensive Plan currently shows the site as Rural.

**B. Traffic & Access:**

1. Current access to site is from frontage to CR 22.
2. The proposed AEDS will have a width of 225 feet along County Road 22.

**C. Utilities:**

1. The AEDS is located in the extra-territorial jurisdiction and is not served by sewer or stormwater utilities.
2. The AEDS could access to a city water main on the northside of Highland Road

**IV. STAFF COMMENTS**

- A. The reserved area comprises of two parcels owned by the applicant. Each parcel is currently more than 80 acres. The parcel surrounding the proposed AEDS will decrease to below 80 acres if the AEDS is approved.
- B. An irrigation easement will be created on the new AEDS.

**V. FINDINGS OF FACT**

**A. Findings of Fact to Recommend Its Approval May Include:**

1. The agricultural use and AEDS designation are consistent with the Comprehensive Plan Future Land Use Map.
2. The expansion of the existing farmstead parcel will result in all farm buildings to be on a single parcel.
3. The AEDS will not create any nonconforming yards or structures.
4. The plan meets the minimum requirements of code.
5. The reserved agricultural land exceeds the minimum requirement.

**A. Findings of Fact to Not Recommend Approval May Include:**

1. None foreseen

**VI. STAFF RECCOMENDATION**

- A. Staff recommends the Planning Commission make a positive recommendation to City Council to approve the Agricultural Estate Dwelling designation of a tract of land described as a tract of land located in the Northwest Quarter of the Northeast Quarter of Section 29, Township 22 North, Range 54 West of the 6th P.M., Scotts Bluff County, Nebraska.

**VII. PUBLIC NOTIFICATION**

- A. Notification letters were mailed to property owners within 300 feet of the proposed AEDS. Ten (10) letters were mailed in total. One sign was posted on the property more than 10 days before the date of the meeting indicated the date, time, and place of the public hearing.



Bureau of Land Management, Nebraska Game & Parks Commission, Esri  
Canada, Esri, HERE, Garmin, INCREMENT P, USGS, EPA, USDA

Proposed Changes

Street Centerline

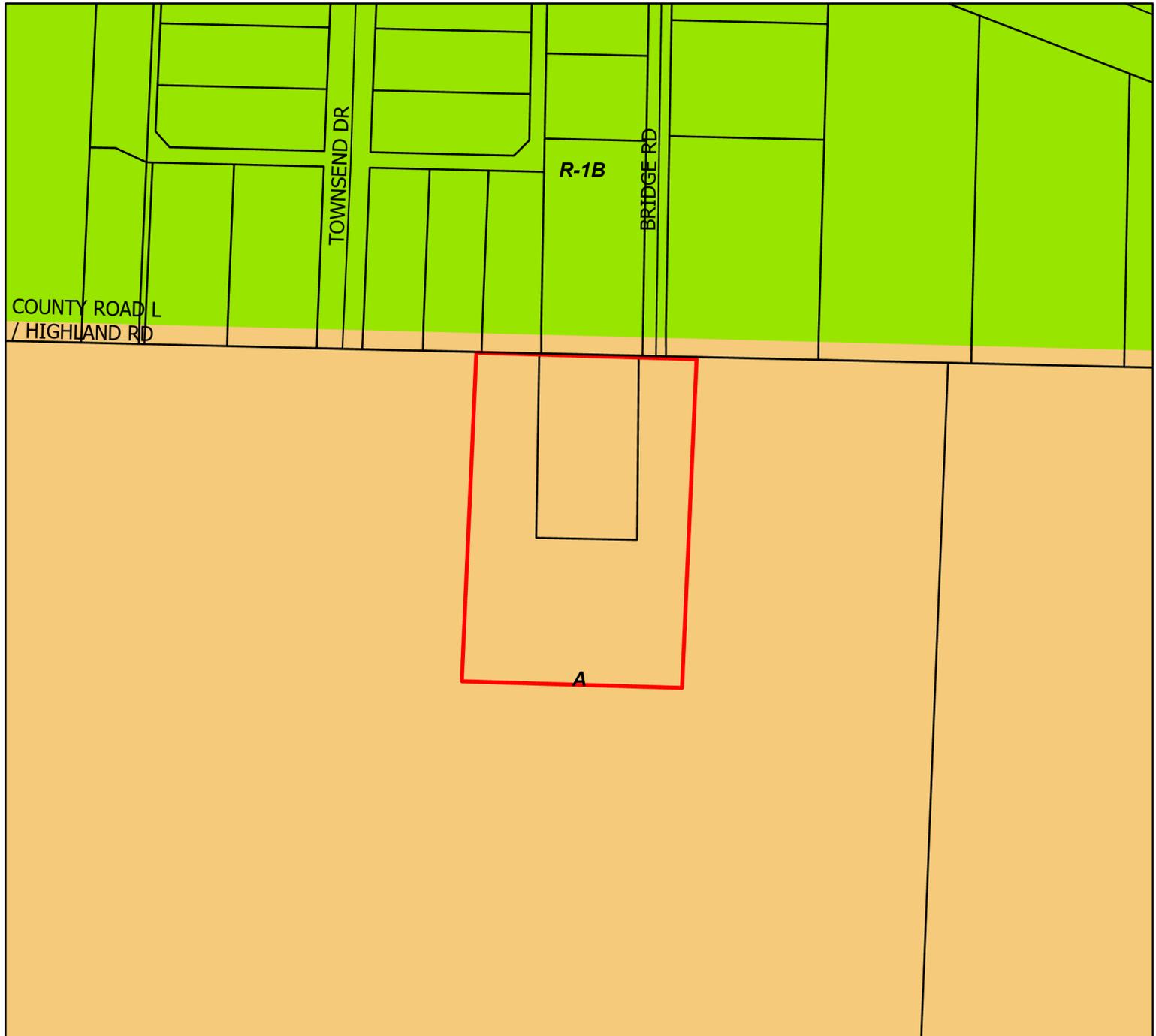
Highway

Main Road

Residential

Taylor Stephens  
City of Scottsbluff GIS  
Created on July 2nd, 2021  
Coordinate System:  
NAD 1983 StatePlane Nebraska FIPS 2600 Feet  
Lambert Conformal Conic

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



### Street Centerline

- Highway
- Main Road
- Residential
- Proposed Changes
- Parcel Boundaries

### Zoning

- A
- AR
- C-1
- C-2
- C-3
- M-1
- M-2
- O&P
- PBC
- R-1
- R-1A
- R-1B
- R-4
- R-6

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### Street Centerline

- Highway
- Main Road
- Residential

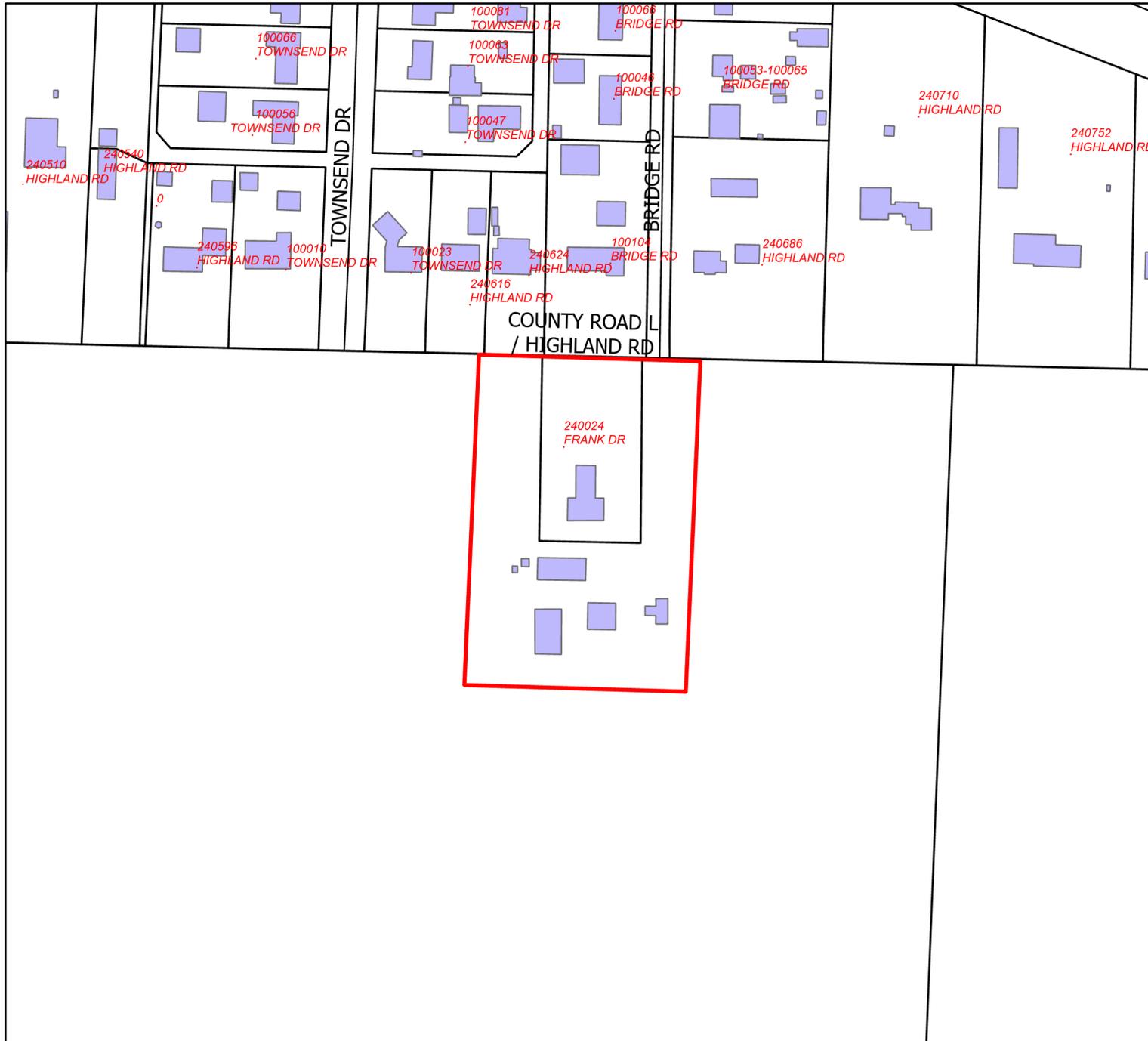
### 2016 Comp. Plan Land Use

- Automobile Commercial
- Avenue B and Hospital Campus
- Central Business District
- East Overland
- Highway 26 Commercial
- Northwest Commercial
- Residential
- Rural
- Rural Residential
- Southeast Industrial and Commercial
- South Broadway
- WNCC and Surrounding Area
- Proposed Changes

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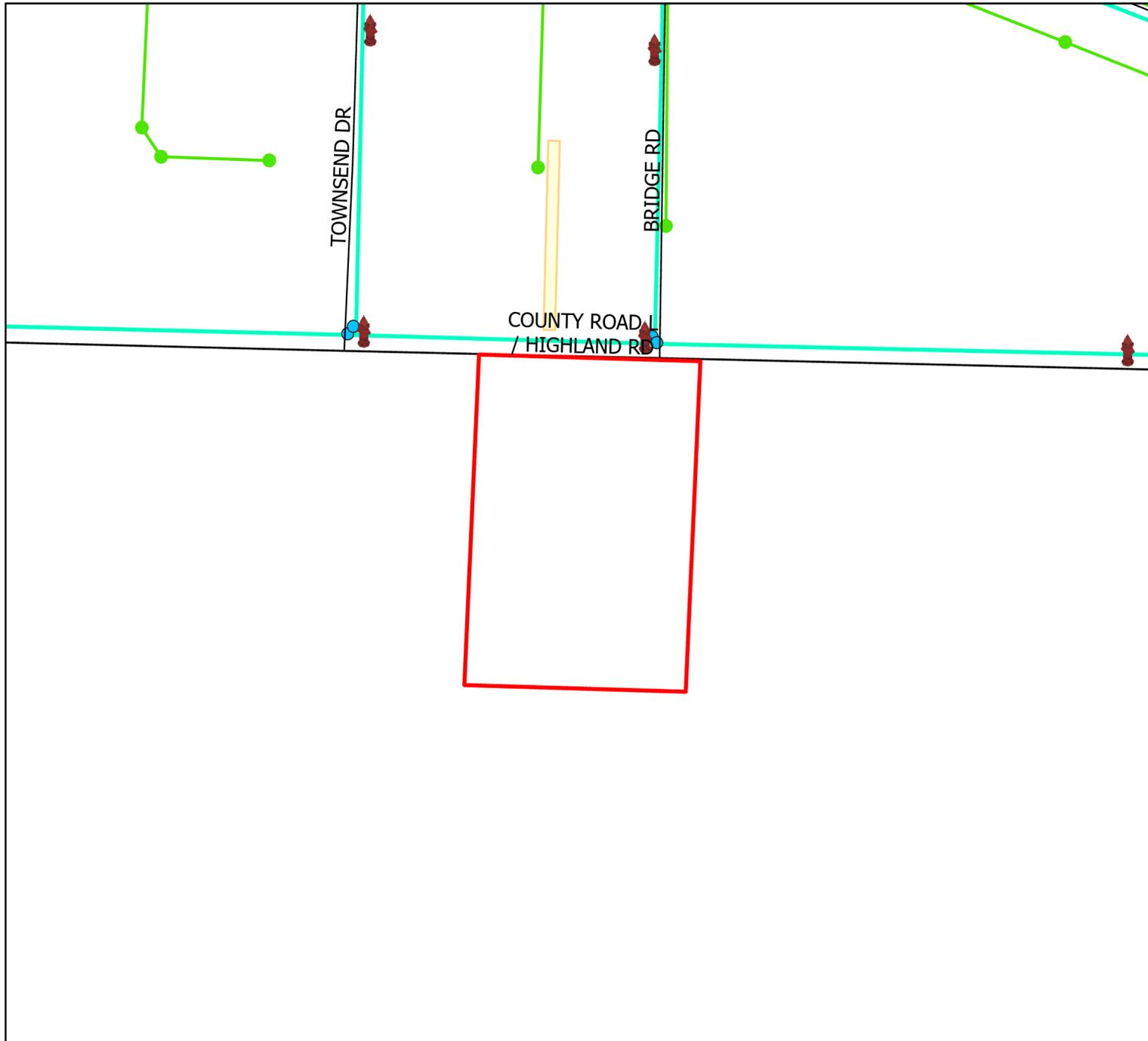
Bureau of Land Management, Nebraska Game & Parks Commission, Esri  
 Canada, Esri, HERE, Garmin, INCREMENT P, USGS, EPA, USDA



- Proposed Changes
- Street Centerline**
- Highway
- Main Road
- Residential
- Building
- Parcel Boundaries

Taylor Stephens  
 City of Scottsbluff GIS  
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 Lambert Conformal Conic

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

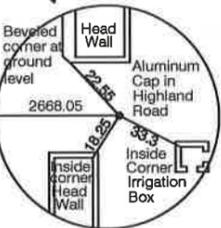


- Proposed Changes
- Street Centerline
- Highway
- Main Road
- Residential
- ◆ Water Curbstop
- Water Valve
- Water Manhole
- ♁ Fire Hydrants
- Water Lines
- Verified\_Manhole
- Wastewater Lines
- ▲ Outfall
- Stormwater Inlet
- Stormwater Manhole
- ▶ Stormwater Arc
- Easement

Taylor Stephens  
 City of Scottsbluff GIS  
 Created on July 2nd, 2021  
 Coordinate System:  
 NAD 1983 StatePlane Nebraska FIPS 2600 Feet  
 Lambert Conformal Conic

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

NORTH QUARTER CORNER  
Section 29, 22N-R54W  
Found Aluminum Cap



**SURVEYOR'S CERTIFICATE**

I, Gregg M. Schilz, a Nebraska Registered Land Surveyor, hereby certify I, or under my direct supervision, have surveyed A TRACT OF LAND SITUATED IN THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 22 NORTH, RANGE 54 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS

COMMENCING AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 22 NORTH, RANGE 54 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA, THENCE EASTERLY ON THE NORTH LINE OF SAID SECTION 29, ON AN ASSUMED BEARING OF S88°41'07"E, A DISTANCE OF 717.53 FEET, TO THE TRUE POINT OF BEGINNING, THENCE CONTINUING ON THE NORTH LINE OF SAID SECTION 29, BEARING S88°41'07"E, A DISTANCE OF 288.00 FEET, THENCE BEARING S01°46'50"W, ON A LINE PARALLEL WITH THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 426.00 FEET, THENCE BEARING N88°41'07"W, ON A LINE PARALLEL WITH THE NORTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 288.00 FEET, THENCE BEARING N01°46'50"E, ON A LINE PARALLEL WITH THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 426.00 FEET TO THE POINT OF BEGINNING, SAID TRACT OF LAND CONTAINING AN AREA OF 2.81 ACRES, MORE OR LESS

AND SAID TRACT TO INCLUDE A PIVOT IRRIGATION EASEMENT (0.05 ACRES±) AS SHOWN ON THE ACCOMPANYING SURVEY

That the accompanying plat is a true delineation of said survey drawn to a scale of 50 feet to the inch. That all corners found or set are marked as shown. That all dimensions are in feet and decimals.

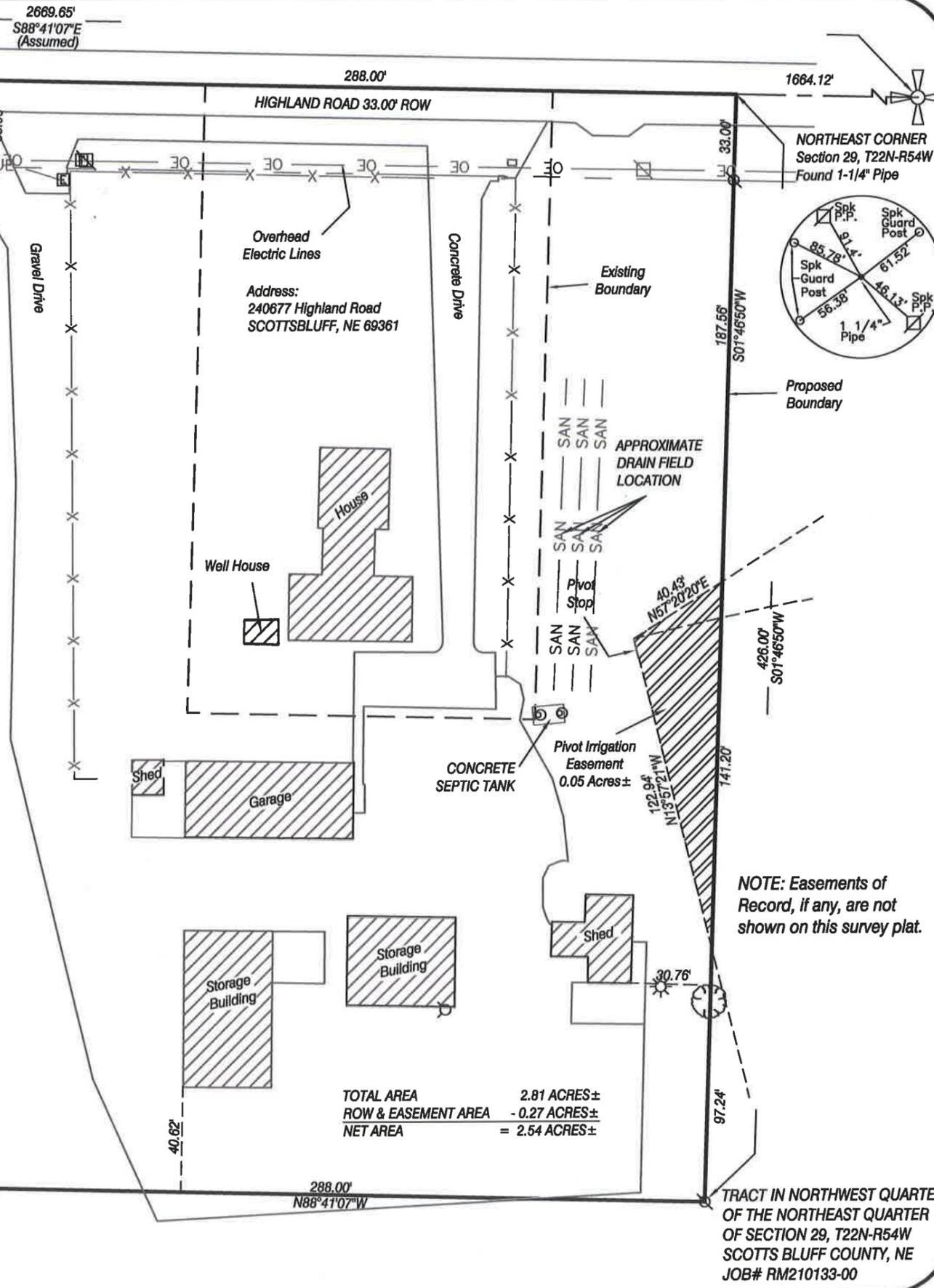
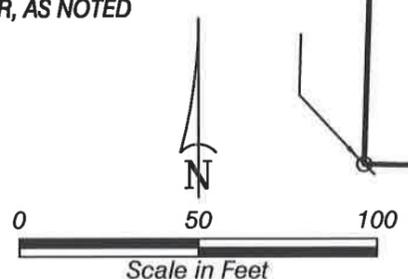
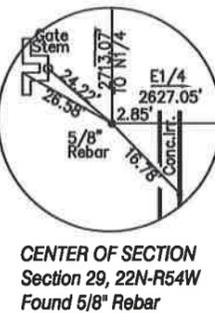
WITNESS MY HAND AND SEAL this 13<sup>TH</sup> day of July, 2021.  
FOR THE FIRM OF M.C. SCHAFF & ASSOCIATES, INC.

*Gregg M. Schilz*  
Gregg M. Schilz, Nebraska Registered Land Surveyor, L. S. 785

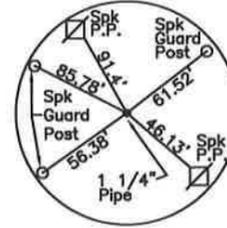


**LEGEND**

- EXISTING SECTION CORNER, AS NOTED
- EXISTING QUARTER SECTION CORNER, AS NOTED
- EXISTING PROPERTY CORNER, AS NOTED
- SET 5/8" X 24" REBAR W/CAP
- EASEMENT LINES
- STRUCTURES
- ROW RIGHT OF WAY
- RECORD MEASURED
- WELL
- YARD HYDRANT



NORTHEAST CORNER  
Section 29, T22N-R54W  
Found 1-1/4" Pipe



NOTE: Easements of Record, if any, are not shown on this survey plat.

TOTAL AREA 2.81 ACRES±  
ROW & EASEMENT AREA - 0.27 ACRES±  
NET AREA = 2.54 ACRES±

TRACT IN NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 29, T22N-R54W SCOTTS BLUFF COUNTY, NE JOB# RM210133-00

PLANNING COMMISSION MINUTES  
REGULAR SCHEDULED MEETING  
July 12, 2021  
SCOTTSBLUFF, NEBRASKA

The Planning Commission for the City of Scottsbluff met in regular scheduled meeting on Monday, July 12, 2021, at 6:00 PM in the Scottsbluff City Council Chambers at 2525 Circle Drive, Scottsbluff, Nebraska. A notice of the meeting was published in the Star-Herald, a newspaper of local circulation in the City, on July 2, 2021. The notice stated the date, time, and location of the meeting, and that the meeting was open to the public, that anyone with a disability desiring reasonable accommodation to attend should contact the Development Services office. An agenda is kept current and available for public inspection at the Development Services office provided; the Planning Commission can modify the agenda at the meeting, if the business was determined that an emergency so required. A copy of the agenda packet was delivered to each Planning Commission member.

- 1 Chairman Dana Weber called the meeting to order at 6:00 PM. Roll call consisted of the following members being present, Mark Westphal, Henry Huber, Dana Weber, Callan Wayman, Jim Zitterkopf, "Absent": Anita Chadwick, Angie Aguallo, Dave Gompert, Becky Estrada, Linda Redfern (Alternate). City Officials present were Zachary Glaubius, Secretary/Planning Administrator, Gary Batt, Code Administrator II, and Anthony Murphy, Fire Prevention Officer.
- 2 Chairman Weber informed those present of the Nebraska Open Meetings Act and that a copy was located on the south wall of the Council Chambers.
- 3 Acknowledgement of any changes in the agenda: None.
- 4 Business not on the agenda: None.
- 5 Alternate member Linda Redfern arrived at the meeting at 6:02 PM.
- 6 The minutes from the June 14, 2021 meeting were reviewed. Conclusion, a motion was made by Wayman and seconded by Huber to approve the minutes from January 25, 2021 meeting. "Yeas": Westphal, Huber, Redfern, Wayman, Zitterkopf, Weber. "Abstained": None, "Absent": Aguallo, Chadwick, Gompert, Estrada. The motion carried.
- 7 Members Becky Estrada and Dave Gompert arrived to the meeting at 6:05 PM.
- 8 Chairman Weber opened the public hearing for the Final Plat of Lots 1 & 2 of Block 2, Webber Manor Fourth Addition. Weber asked Glaubius for an overview of the final plat. Glaubius stated the area is currently zoned C-2 and vacant. Glaubius stated Lot 2 would not have any street frontage as required by the subdivision code 21-1-23, however since the land would be received by the city, this would not be an issue. Staff recommended positive recommendation to the City Council. Representative for the applicant Jack Baker with Baker & Associates spoke to the Planning Commission. Baker reiterated that the applicant intends to donate Lot 2 to the city as the land is of no use to anyone except the city. Baker stated Lot 2 would be split again in the future between the city and National Guard. Wayman asked if the access to Lot 5 Webber Manor would be through 31<sup>st</sup> Street rather than through Lot 2. Baker stated the access to Lot 5 would still be through 31<sup>st</sup> Street and the access road through Lot 2 is currently impassible due to a fallen tree. Weber closed the public hearing and asked for a recommendation on the final plat of Lots 1 & 2 of Block 2, Webber Manor Fourth Addition. Wayman made a positive recommendation for the resolution, seconded by Westphal to the City Council to make a positive recommendation to the City Council to approve the final plat. "Yeas": Estrada, Westphal, Huber, Gompert, Wayman, Zitterkopf, Weber, Redfern. "Abstained": None, "Absent": Aguallo, Chadwick. The motion carried.

- 9 Chairman Weber opened the public hearing for an Agricultural Estate Dwelling Site at 240024 Frank Drive. Weber asked Glaubius for an overview of AEDS. Glaubius stated the area is currently zoned A-Agricultural. Glaubius stated the applicant is seeking the designation of AEDS for an expanded parcel as the current farmstead parcel does not include the outbuildings. The AEDS would meet the 2-acre minimum area and will create an irrigation easement. Staff recommended positive recommendation to the City Council. Gregg Schilz with MC Schaff spoke for the applicant to the Planning Commission. Schilz stated the existing parcel was suppose to be an AEDS in the past. Schilz explained the irrigation easement is for the center pivot, and stated the applicant either wants to sell the parcel or give it to his son. Fire Marshal Anthony Murphy then spoke to the board. Murphy stated the 911 system is based off the official addresses, and that Frank Drive is not a true street with the correct signage. Murphy stated Frank Drive is not a recognized street in the 911 system. Murphy requested the Planning Commission require the commission to change the address to 240677 Highland Road. Weber inquired if Frank Drive could be made into a recognized road. Murphy stated it may need to meet city specifications to be considered a road, and Weber stated it would then be easier to change the parcel's address. Murphy stated that one of the outbuildings had been used as a residence in the past and would require its own address too. Weber closed the public hearing and asked for a recommendation on the AEDS. made a positive recommendation on the AEDS with the Emergency Services compliant address of 240677 Highland Road and the secondary residence as 240681 Highland Road. Gompert asked if there was a someone residing in the outbuilding. Murphy stated that he was using past knowledge and was not aware if the building were occupied or not. Schilz stated he believed the building was being used for storage. Westphal stated it would be beneficial to have an address assigned to the building if in the future it serves as a residence. Weber concurred. Zitterkopf seconded Westphal's recommendation. "Yeas": Estrada, Westphal, Huber, Gompert, Wayman, Zitterkopf, Weber, Redfern. "Abstained": None, "Absent": Aguillo, Chadwick. The motion carried.
- 10 Chairman Weber opened the public hearing for an Agricultural Estate Dwelling Site at 80497 County Road 22. Weber asked if there was a representative for the AEDS present. Greg Schilz represented the applicant and stated the applicant is looking to sell the farmstead off. Schilz stated an issue with this AEDS is that an existing structure crosses the section/property line, however the structure was built long ago. Weber then asked for staff comments. Glaubius stated it was zoned A-Agricultural and shown as rural in the Comprehensive Plan. Glaubius stated the reserve area does not meet the 80-acre minimum however per 25-3-19.10d, the planning commission may permit the creation of an AEDS out of less than 80 acres of reserved land in the event that the intent of the AEDS is maintained. Glaubius also reiterated a structure crosses an existing property line. Staff recommended a positive recommendation. Gompert asked if the structure would cost any future issues. Batt stated it remain as an existing non-conforming structure. Weber closed the public hearing and asked for a recommendation. Estrada made a positive recommendation for the resolution, seconded by Westphal to the City Council to make a positive recommendation to the City Council to approve the final plat. "Yeas": Estrada, Westphal, Huber, Gompert, Wayman, Zitterkopf, Weber, Redfern. "Abstained": None, "Absent": Aguillo, Chadwick. The motion carried.
- 11 Chairman Weber asked if there was any further business, with there being none, he declared the meeting adjourned at 6:25 PM with the members to signify by saying Aye. Estrada, Westphal, Huber, Gompert, Wayman, Zitterkopf, Weber, Redfern all signified by saying aye.

\_\_\_\_\_  
Chairman Dana Weber

\_\_\_\_\_  
Zachary Glaubius, Secretary

For Recording Only  
RET: Development Services, City of Scottsbluff

### CERTIFICATE

This certificate should be indexed and recorded against the real estate described in Paragraph 2 and 3 below.

The following action was taken by the Scottsbluff City Planning Commission, and the Scottsbluff City Council.

TO-WIT:

1. Frank Properties 2, LLC has caused to be made an application to the City of Scottsbluff, Scotts Bluff County for an exception to Agriculture (A-ET) District Zoning, for an Agricultural Estate Dwelling Site subject to all provisions of Part 13. Ag. District, specifically 25-3-19.1-13, of the Zoning Regulations. The Planning Commission approved the same at their regular meeting on July 12, 2021 and the City Council accepted such recommendations by approving the same, as provided by law, at the meeting of the Scottsbluff City Council on July 19, 2021.
2. Legal description of the tract-site (AEDS), separated as an Agricultural Estate Dwelling Site is: A tract of land situated in the Northwest Quarter of the Northeast Quarter of Section 29, Township 22 North, Range 54 West of the 6<sup>th</sup> P.M., Scotts Bluff County, Nebraska, more particularly described as follows:  
Commencing at the Northwest Corner of the Northeast Quarter of Section 29, Township 22 North, Range 54 West of the 6<sup>th</sup> P.M., Scotts Bluff County, Nebraska, thence Easterly on the North Line of said Section 29, on an assumed bearing of S88°41'07"E, a distance of 717.53 feet, to the true point of beginning, thence continuing on the North Line of said Section 29, bearing S88°41'07"E, a distance of 288.00 feet, thence bearing S01°46'50"W, on a line parallel with the West Line of the Northeast Quarter of said Section 29, a distance of 426.00 feet, thence bearing N88°41'07"W, on a line parallel with the North Line of the Northeast Quarter of said Section 29, a distance of 288.00 feet, thence bearing N01°46'50"E, on a line parallel with the West Line of the Northeast Quarter of said Section 29, a distance of 426.00 feet to the point of beginning, said tract of land containing an area of 2.81 acres, more or less.  
  
And said tract to include a pivot irrigation easement (0.05 Acres±) as shown on the accompanying survey.
3. The legal description of the reserved real estate pursuant to Part 25-3-19: A tract of land situated in the Northeast Quarter of Section 29, Township 22 North, Ranges 54 West of the 6<sup>th</sup> P.M., Scotts Bluff County, Nebraska. Reserved acreage of 166.05 acres, more or less.

STATE OF NEBRASKA )  
CITY OF SCOTTSBLUFF )  
COUNTY OF SCOTTS BLUFF )

I, Jeanne McKerrigan the duly appointed, qualified, and acting Mayor for the City of Scottsbluff, County of Scotts Bluff, State of Nebraska, do hereby certify that the foregoing is a true and complete recitation of the action taken by the City Planning Commission, and City Council, as it relates to the subject therein described, as shown by the records and minutes of the referenced public bodies. IT WITNESS WHEREOF, I DO HERBY SET MY OFFICIAL HAND, THIS

\_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Mayor, City of Scottsbluff  
Jeanne McKerrigan

STATE OF NEBRASKA )  
CITY OF SCOTTSBLUFF )  
COUNTY OF SCOTTS BLUFF )

On the date immediately above set out, before me, a Notary Public duly commissioned and qualified to act in Scottsbluff, Scotts Bluff County, personally came the referenced Mayor , to me known to be the identical person whose name is affixed to the foregoing certificate, and acknowledged the same to be his voluntary act and deed as such official.

\_\_\_\_\_  
Notary Public  
(NOTARY SEAL & COMMISSION EXPIRES)

# **City of Scottsbluff, Nebraska**

**Monday, July 19, 2021**

**Regular Meeting**

## **Item Subdiv.2**

**Council to discuss and consider action on an application for the creation of an Agriculture Estate Dwelling Site from Kelly Becker (Kel Kim Farms, Inc.) for property located at 80497 CR 22, Scottsbluff, NE and authorize the Mayor to sign the Certificate.**

Staff Contact: Zachary Glaubius, Planning Administrator

**CITY OF SCOTTSBLUFF**  
**AGRICULTURAL ESTATE DWELLING SITE APPLICATION**  
**AGRICULTURAL – ET ZONING DISTRICT**

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On the 14th day of June, 2021,

Kelly Becker ( Kel Kim Farms Inc.) (being the record title owner of the real estate described in paragraphs 1 and 3 below), has caused to be made an application to the City of Scottsbluff, Scotts Bluff County for an exception to Agriculture (A-ET) District Zoning, for an Agricultural Estate Dwelling Site subject to all provisions of Part 13 Ag. District, specifically 25-3-19.1-13, of the Zoning Regulations, as follows:

1. **LEGAL DESCRIPTION OF TRACT TO BE SEPARATED:** An accurate survey, properly identifying the tract to be set out, must accompany this application. If more space is needed, please attach the legal description. See Attached (2.29 Acres ±)

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2. **SIZE (ACREAGE) IN ABOVE DESCRIBED TRACT TO BE SEPARATED:** \_\_\_\_\_  
Total Area = 2.29 Acres ± / Net Area = 2.02 Acres ±

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3. **LEGAL DESCRIPTION OF BALANCE OF LAND WHICH IS TO BE RESERVED:**  
SOUTH HALF OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF SECTION 12,  
TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH P.M.. EXCEPT THAT AREA AS DESCRIBED ABOVE

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4. **SIZE (ACREAGE) IN ABOVE DESCRIBED TRACT TO BE RESERVED:**  
Total Area = 38.41 Acres ± / Net Area = 37.60 Acres ±

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5. **INTENT** (Must have one or more of the following; each should be specifically described):

a). An existing farmstead site (describe previous use) \_\_\_\_\_  
\_\_\_\_\_

b). A conveyance to a farm-ranch owner's relative (set out the names of the relatives and relationship to the owner): \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

c). A conveyance to a farm-ranch owner, to be used for dwelling purposes for that farm-ranch owner:  
Splitting off 2.29 acres from the farm ground so the owner can sell off the dwelling site  
\_\_\_\_\_  
\_\_\_\_\_

d). Marginal usage land (describe completely as to the reason such land is "marginal use"):  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

6. **ACCESS TO PUBLIC ROAD** (Describe access: Must have a minimum width of 150 feet on an existing dedicated public road; or if an interior section type, there must be an access road of at least 25 feet in width. Also, access roads on the dedicated public road must be

\_\_\_\_\_  
225.00 feet on the west side of property (County Road 22)  
\_\_\_\_\_  
\_\_\_\_\_

7. **PRELIMINARY PLAN REQUIREMENTS** (Following procedures in Scottsbluff Municipal Code Book of the City of Scottsbluff Subdivision Regulations, as required by the City of Scottsbluff Development Services Department):  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

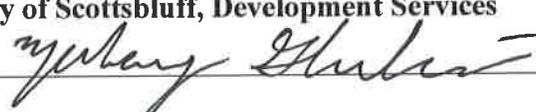
8. **REQUIREMENT:** Before any action can be taken, applicant shall submit a receipt from the Scotts Bluff County Treasurer's Office showing that the current property taxes have been paid.

**CITY OF SCOTTSBLUFF**  
**AGRICULTURAL ESTATE DWELLING SITE APPLICATION**  
**AGRICULTURAL – ET ZONING DISTRICT**

9. **NOTE:** Assuming that the City of Scottsbluff Planning Commission and City Council approve the referenced application for the creation of an Agricultural Estate Dwelling Site, then the applicant therein is required to have recorded for public record, at the direction of the City of Scottsbluff City Council, a “CERTIFICATE”, which sets out the action taken by the Commission and Council (at the cost of the applicant). Furthermore, there shall be a clear understanding that as to the referenced legal description (paragraph 3, above), a request for an Agricultural Estate Dwelling Site shall be granted ONE TIME ONLY, so as to carry out the intent as expressed in Section 25-3-19.1 of the Scottsbluff Municipal Code Zoning Regulations. Furthermore, in the event that the Agricultural Estate Dwelling Site is no longer actually used for the purpose in existence upon giving of such approval, then it is understood that the approval granted by the City Council shall be automatically revoked.

**Owner Name:** Kelly Becker ( Kel Kim Farms Inc.)  
**Address:** 80436 CR 24  
**City/State:** Scottsbluff, Nebraska 69361  
**Telephone:** 308-631-4622  
**Email Address:** kebecker42@yahoo.com  
**Signature:**    
**Ag-Estate Address:** 80497 CR 22  
**City/State:** Scottsbluff, Nebraska 69361

City of Scottsbluff, Development Services



**RECEIVED:**

Date: 6-15-2021

Receipt #: R00250867 + 68

Filing Fee - \$100.00

Public Hearing Notifications per Property Owner \$3.00 each (6)

2.29 ACRE LEGAL DESCRIPTION

A TRACT OF LAND SITUATED IN THE SOUTH HALF OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF SECTION 12, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6<sup>TH</sup> P.M., SCOTTS BLUFF COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS

BEGINNING AT THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF SECTION 12, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6<sup>TH</sup> P.M., SCOTTS BLUFF COUNTY, NEBRASKA, THENCE NORTHERLY ON THE WEST LINE OF SAID QUARTER SECTION, ON AN ASSUMED BEARING OF N02°08'18"E, A DISTANCE OF 225.00 FEET, THENCE EASTERLY ON A LINE PARALLEL WITH THE SOUTH LINE OF SAID QUARTER SECTION, BEARING S88°04'17"E, A DISTANCE OF 443.00 FEET, THENCE SOUTHERLY ON A LINE PARALLEL WITH THE WEST LINE OF SAID QUARTER SECTION, BEARING S02°08'18"W, A DISTANCE OF 225.00 FEET, THENCE WESTERLY ON THE SOUTH LINE OF SAID QUARTER SECTION, BEARING N88°04'17"W, A DISTANCE OF 443.00 FEET TO THE POINT OF BEGINNING, SAID TRACT OF LAND CONTAINING AN AREA OF 2.29 ACRES, MORE OR LESS.

REMAINDER ACRE LEGAL DESCRIPTION

A TRACT OF LAND SITUATED IN THE SOUTH HALF OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF SECTION 12, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6<sup>TH</sup> P.M., SCOTTS BLUFF COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THE SOUTH HALF OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF SECTION 12, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6<sup>TH</sup> P.M., SCOTTS BLUFF COUNTY, NEBRASKA, CONTAINING AN AREA OF 40.70 ACRES, MORE OR LESS.

**EXCEPT** FOR THE FOLLOWING DESCRIBED TRACT OF LAND:

A TRACT OF LAND SITUATED IN THE SOUTH HALF OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF SECTION 12, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6<sup>TH</sup> P.M., SCOTTS BLUFF COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF SECTION 12, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6<sup>TH</sup> P.M., SCOTTS BLUFF COUNTY, NEBRASKA, THENCE NORTHERLY ON THE WEST LINE OF SAID QUARTER SECTION, ON AN ASSUMED BEARING OF N02°08'18"E, A DISTANCE OF 225.00 FEET, THENCE EASTERLY ON A LINE PARALLEL WITH THE SOUTH LINE OF SAID QUARTER SECTION, BEARING S88°04'17"E, A DISTANCE OF 443.00 FEET, THENCE SOUTHERLY ON A LINE PARALLEL WITH THE WEST LINE OF SAID QUARTER SECTION, BEARING S02°08'18"W, A DISTANCE OF 225.00 FEET, THENCE WESTERLY ON THE SOUTH LINE OF SAID QUARTER SECTION, BEARING N88°04'17"W, A DISTANCE OF 443.00 FEET TO THE POINT OF BEGINNING, SAID TRACT OF LAND CONTAINING AN AREA OF 2.29 ACRES, MORE OR LESS.

**SURVEYOR'S CERTIFICATE**

I, Gregg M. Schilz, a Nebraska Registered Land Surveyor, hereby certify I, or under my direct supervision, have surveyed A TRACT OF LAND SITUATED IN THE SOUTH HALF OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF SECTION 12, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6th P.M., SCOTTS BLUFF COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF SECTION 12, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6th P.M., SCOTTS BLUFF COUNTY, NEBRASKA, THENCE NORTHERLY ON THE WEST LINE OF SAID QUARTER SECTION, ON AN ASSUMED BEARING OF N02°08'18"E, A DISTANCE OF 225.00 FEET, THENCE EASTERLY ON A LINE PARALLEL WITH THE SOUTH LINE OF SAID QUARTER SECTION, BEARING S88°04'17"E, A DISTANCE OF 443.00 FEET, THENCE SOUTHERLY ON A LINE PARALLEL WITH THE WEST LINE OF SAID QUARTER SECTION, BEARING S02°08'18"W, A DISTANCE OF 225.00 FEET, THENCE WESTERLY ON THE SOUTH LINE OF SAID QUARTER SECTION, BEARING N88°04'17"W, A DISTANCE OF 443.00 FEET TO THE POINT OF BEGINNING, SAID TRACT OF LAND CONTAINING AN AREA OF 2.29 ACRES, MORE OR LESS.

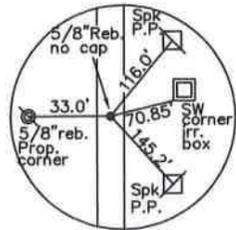
That the accompanying plat is a true delineation of said survey drawn to a scale of 60 feet to the inch. That all dimensions are in feet and decimals. That all corners found or set are marked as shown.

WITNESS MY HAND AND SEAL this 14<sup>th</sup> day of JUNE, 2021.  
FOR THE FIRM OF M. C. SCHAFF AND ASSOCIATES, INC.

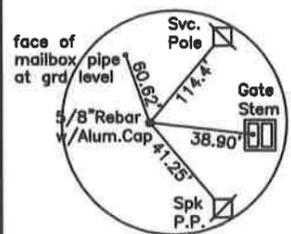
*Gregg M. Schilz*  
Gregg M. Schilz, Nebraska Registered Land Surveyor, L. S. 785



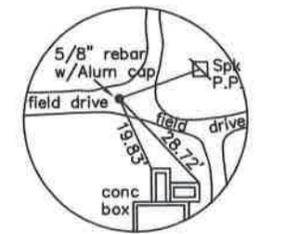
TRACT IN S1/2 OF THE S1/2 OF THE NORTHWEST QUARTER OF SECTION 12, T22N-R55W SCOTTS BLUFF COUNTY, NEBRASKA JOB# RM210174-00



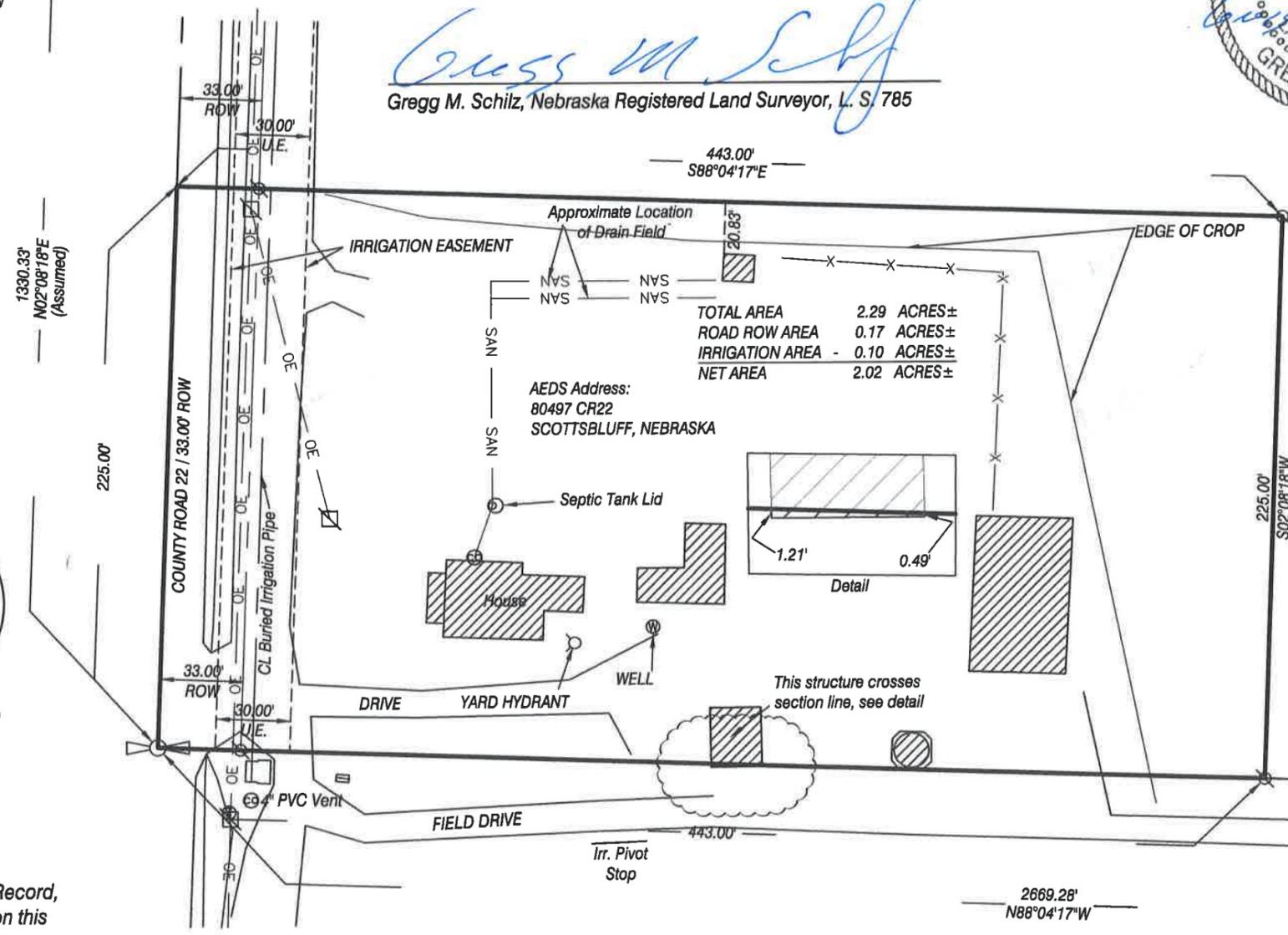
NORTH SIXTEENTH SECTION CORNER SECT. 12, T22N-55W Found 5/8" Rebar



WEST QUARTER CORNER SECT. 12, T22N-55W EXIST. ALUM CAP



CENTER QUARTER CORNER SECT. 12, T22N-55W EXISTING 5/8" REBAR W/ CAP



TOTAL AREA	2.29 ACRES±
ROAD ROW AREA	0.17 ACRES±
IRRIGATION AREA	0.10 ACRES±
NET AREA	2.02 ACRES±

AEDS Address:  
80497 CR22  
SCOTTSBLUFF, NEBRASKA

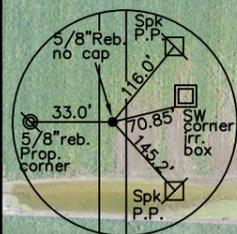
Detail  
1.21' 0.49'

This structure crosses section line, see detail

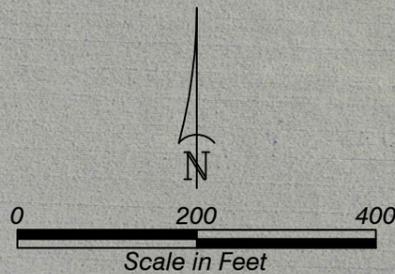
- LEGEND**
- EXISTING QUARTER SECTION CORNER, AS NOTED
  - EXISTING SIXTEENTH SECTION CORNER, AS NOTED
  - SET 5/8" X 24" REBAR W/CAP
  - EXISTING CENTERLINE AS NOTED
  - EXISTING FENCELINE
  - EASEMENT LINES
  - OVERHEAD ELECTRIC LINE
  - STRUCTURES
  - RIGHT OF WAY
  - RECORD MEASURED
  - WELL
  - YARD HYDRANT
  - CLEANOUT, AS NOTED
  - POWER POLE
  - TELEPHONE UTILITY MARKER

NOTE: Easements of Record, if any, are not shown on this survey plat.

NOTE: Easements of Record, if any, are not shown on this survey plat.



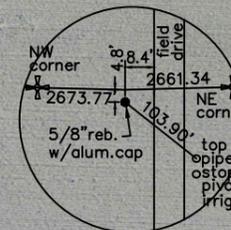
NORTH SIXTEENTH CORNER OF THE NORTHWEST SECTION CORNER SECT. 12, T22N-55W Found 5/8" Rebar



**LEGEND**

- EXISTING QUARTER SECTION CORNER, AS NOTED
- EXISTING SIXTEENTH SECTION CORNER, AS NOTED
- EXISTING SIXTEENTH SECTION CORNER, AS NOTED
- EXISTING CENTERLINE AS NOTED
- EASEMENT LINES
- ROW RIGHT OF WAY
- R RECORD
- M MEASURED

TRACT IN S1/2 OF THE S1/2 OF THE NORTHWEST QUARTER OF SECTION 12, T22N-R55W SCOTTS BLUFF COUNTY, NEBRASKA JOB# RM210174-00



NORTH QUARTER SECTION CORNER SECT. 12, T22N-55W Found 5/8" Rebar W/ 2-1/2" ALUMINUM CAP

**REMAINDER ACRE LEGAL DESCRIPTION**

A TRACT OF LAND SITUATED IN THE SOUTH HALF OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF SECTION 12, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6<sup>TH</sup> P.M., SCOTTS BLUFF COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THE SOUTH HALF OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF SECTION 12, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6<sup>TH</sup> P.M., SCOTTS BLUFF COUNTY, NEBRASKA, CONTAINING AN AREA OF 40.70 ACRES, MORE OR LESS.

EXCEPT FOR THE FOLLOWING DESCRIBED TRACT OF LAND:

A TRACT OF LAND SITUATED IN THE SOUTH HALF OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF SECTION 12, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6<sup>TH</sup> P.M., SCOTTS BLUFF COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF SECTION 12, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6<sup>TH</sup> P.M., SCOTTS BLUFF COUNTY, NEBRASKA, THENCE NORTHERLY ON THE WEST LINE OF SAID QUARTER SECTION, ON AN ASSUMED BEARING OF N02°08'18"E, A DISTANCE OF 225.00 FEET, THENCE EASTERLY ON A LINE PARALLEL WITH THE SOUTH LINE OF SAID QUARTER SECTION, BEARING S88°04'17"E, A DISTANCE OF 443.00 FEET, THENCE SOUTHERLY ON A LINE PARALLEL WITH THE WEST LINE OF SAID QUARTER SECTION, BEARING S02°08'18"W, A DISTANCE OF 225.00 FEET, THENCE WESTERLY ON THE SOUTH LINE OF SAID QUARTER SECTION, BEARING N88°04'17"W, A DISTANCE OF 443.00 FEET TO THE POINT OF BEGINNING, SAID TRACT OF LAND CONTAINING AN AREA OF 2.29 ACRES, MORE OR LESS.

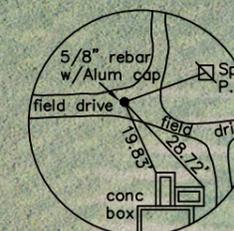
CENTER NORTH SIXTEENTH SECTION CORNER SECT. 12, T22N-55W  
-For reference, no monument found or set

CENTER SOUTH NORTH SIXTYFOURTH SECTION CORNER SECT. 12, T22N-55W  
For reference only, no monument found or set

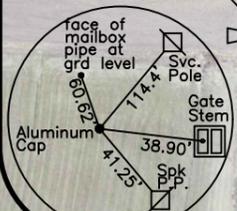
2670.42'  
S88°01'31"E

TOTAL AREA 38.41 ACRES±

2669.28'  
N88°04'17"W



CENTER QUARTER CORNER SECT. 12, T22N-55W EXISTING 5/8" REBAR W/ ALUMINUM CAP



Scottsbluff

WEST QUARTER CORNER SECT. 12, T22N-55W EXIST. ALUM CAP

AEDS Address: 80497 CR22 SCOTTSBLUFF, NE

2.29± Acre Tract

443.00' S88°04'17"E

443.00'

443.00'

443.00'

443.00'

443.00'

443.00'

443.00'

443.00'



# CHICAGO TITLE INSURANCE COMPANY

## COMMITMENT FOR TITLE INSURANCE ISSUED BY CHICAGO TITLE INSURANCE COMPANY

File: 2210225

### NOTICE

**IMPORTANT—READ CAREFULLY:** THIS COMMITMENT IS AN OFFER TO ISSUE ONE OR MORE TITLE INSURANCE POLICIES. ALL CLAIMS OR REMEDIES SOUGHT AGAINST THE COMPANY INVOLVING THE CONTENT OF THIS COMMITMENT OR THE POLICY MUST BE BASED SOLELY IN CONTRACT.

THIS COMMITMENT IS NOT AN ABSTRACT OF TITLE, REPORT OF THE CONDITION OF TITLE, LEGAL OPINION, OPINION OF TITLE, OR OTHER REPRESENTATION OF THE STATUS OF TITLE. THE PROCEDURES USED BY THE COMPANY TO DETERMINE INSURABILITY OF THE TITLE, INCLUDING ANY SEARCH AND EXAMINATION, ARE PROPRIETARY TO THE COMPANY, WERE PERFORMED SOLELY FOR THE BENEFIT OF THE COMPANY, AND CREATE NO EXTRACTIONAL LIABILITY TO ANY PERSON, INCLUDING A PROPOSED INSURED.

THE COMPANY'S OBLIGATION UNDER THIS COMMITMENT IS TO ISSUE A POLICY TO A PROPOSED INSURED IDENTIFIED IN SCHEDULE A IN ACCORDANCE WITH THE TERMS AND PROVISIONS OF THIS COMMITMENT. THE COMPANY HAS NO LIABILITY OR OBLIGATION INVOLVING THE CONTENT OF THIS COMMITMENT TO ANY OTHER PERSON.

### COMMITMENT TO ISSUE POLICY

Subject to the Notice; Schedule B, Part I—Requirements; Schedule B, Part II—Exceptions; and the Commitment Conditions, Chicago Title Insurance Company, a Florida Corporation (the "Company"), commits to issue the Policy according to the terms and provisions of this Commitment. This Commitment is effective as of the Commitment Date shown in Schedule A for each Policy described in Schedule A, only when the Company has entered in Schedule A both the specified dollar amount as the Proposed Policy Amount and the name of the Proposed Insured.

If all of the Schedule B, Part I—Requirements have not been met within 180 Days after the Commitment Date, this Commitment terminates and the Company's liability and obligation end.

CHICAGO TITLE INSURANCE COMPANY

By

ALTA  
Secretary

Countersigned:   
Cheryl Ferguson - Authorized Signatory

*This page is only a part of a 2016 ALTA<sup>®</sup> Commitment for Title Insurance issued by Chicago Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I—Requirements; and Schedule B, Part II—Exceptions; and a counter-signature by the Company or its issuing agent that may be in electronic form*  
72C276B27

ALTA Commitment for Title Insurance 8-1-16 w- NE Mod

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COMMITMENT CONDITIONS

1. DEFINITIONS

- (a) "Knowledge" or "Known": Actual or imputed knowledge, but not constructive notice imparted by the Public Records.
- (b) "Land": The land described in Schedule A and affixed improvements that by law constitute real property. The term "Land" does not include any property beyond the lines of the area described in Schedule A, nor any right, title, interest, estate, or easement in abutting streets, roads, avenues, alleys, lanes, ways, or waterways, but this does not modify or limit the extent that a right of access to and from the Land is to be insured by the Policy.
- (c) "Mortgage": A mortgage, deed of trust, or other security instrument, including one evidenced by electronic means authorized by law.
- (d) "Policy": Each contract of title insurance, in a form adopted by the American Land Title Association, issued or to be issued by the Company pursuant to this Commitment.
- (e) "Proposed Insured": Each person identified in Schedule A as the Proposed Insured of each Policy to be issued pursuant to this Commitment.
- (f) "Proposed Policy Amount": Each dollar amount specified in Schedule A as the Proposed Policy Amount of each Policy to be issued pursuant to this Commitment.
- (g) "Public Records": Records established under state statutes at the Commitment Date for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without Knowledge.
- (h) "Title": The estate or interest described in Schedule A.

2. If all of the Schedule B, Part I—Requirements have not been met within the time period specified in the Commitment to Issue Policy, this Commitment terminates and the Company's liability and obligation end.

3. The Company's liability and obligation is limited by and this Commitment is not valid without:

- (a) the Notice;
- (b) the Commitment to Issue Policy;
- (c) the Commitment Conditions;
- (d) Schedule A;
- (e) Schedule B, Part I—Requirements; and
- (f) Schedule B, Part II—Exceptions; and
- (g) a counter-signature by the Company or its issuing agent that may be in electronic form.

4. COMPANY'S RIGHT TO AMEND

The Company may amend this Commitment at any time. If the Company amends this Commitment to add a defect, lien, encumbrance, adverse claim, or other matter recorded in the Public Records prior to the Commitment Date, any liability of the Company is limited by Commitment Condition 5. The Company shall not be liable for any other amendment to this Commitment.

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# CHICAGO TITLE INSURANCE COMPANY

## 5. LIMITATIONS OF LIABILITY

- (a) The Company's liability under Commitment Condition 4 is limited to the Proposed Insured's actual expense incurred in the interval between the Company's delivery to the Proposed Insured of the Commitment and the delivery of the amended Commitment, resulting from the Proposed Insured's good faith reliance to:
  - (i) comply with the Schedule B, Part I—Requirements;
  - (ii) eliminate, with the Company's written consent, any Schedule B, Part II—Exceptions; or
  - (iii) acquire the Title or create the Mortgage covered by this Commitment.
- (b) The Company shall not be liable under Commitment Condition 5(a) if the Proposed Insured requested the amendment or had Knowledge of the matter and did not notify the Company about it in writing.
- (c) The Company will only have liability under Commitment Condition 4 if the Proposed Insured would not have incurred the expense had the Commitment included the added matter when the Commitment was first delivered to the Proposed Insured.
- (d) The Company's liability shall not exceed the lesser of the Proposed Insured's actual expense incurred in good faith and described in Commitment Conditions 5(a)(i) through 5(a)(iii) or the Proposed Policy Amount.
- (e) The Company shall not be liable for the content of the Transaction Identification Data, if any.
- (f) In no event shall the Company be obligated to issue the Policy referred to in this Commitment unless all of the Schedule B, Part I—Requirements have been met to the satisfaction of the Company.
- (g) In any event, the Company's liability is limited by the terms and provisions of the Policy.

## 6. LIABILITY OF THE COMPANY MUST BE BASED ON THIS COMMITMENT

- (a) Only a Proposed Insured identified in Schedule A, and no other person, may make a claim under this Commitment.
- (b) Any claim must be based in contract and must be restricted solely to the terms and provisions of this Commitment.
- (c) Until the Policy is issued, this Commitment, as last revised, is the exclusive and entire agreement between the parties with respect to the subject matter of this Commitment and supersedes all prior commitment negotiations, representations, and proposals of any kind, whether written or oral, express or implied, relating to the subject matter of this Commitment.
- (d) The deletion or modification of any Schedule B, Part II—Exception does not constitute an agreement or obligation to provide coverage beyond the terms and provisions of this Commitment or the Policy.
- (e) Any amendment or endorsement to this Commitment must be in writing and authenticated by a person authorized by the Company.
- (f) When the Policy is issued, all liability and obligation under this Commitment will end and the Company's only liability will be under the Policy.

## 7. IF THIS COMMITMENT HAS BEEN ISSUED BY AN ISSUING AGENT

The issuing agent is the Company's agent only for the limited purpose of issuing title insurance commitments and policies. The issuing agent is not the Company's agent for the purpose of providing closing or settlement services.

## 8. PRO-FORMA POLICY

The Company may provide, at the request of a Proposed Insured, a pro-forma policy illustrating the coverage that the Company may provide. A pro-forma policy neither reflects the status of Title at the time that the pro-forma policy is delivered to a Proposed Insured, nor is it a commitment to insure.

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ALTA Commitment for Title Insurance 8-1-16 w- NE Mod

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# CHICAGO TITLE INSURANCE COMPANY

**Transaction Identification Data for reference only:**

Issuing Agent: Ferguson Title Services  
Issuing Office: 1720 2<sup>nd</sup> Ave ~ P.O. Box 92, Scottsbluff, NE 69363-0092  
Commitment No.: 2210225  
Loan ID:  
Property Address: 80497 C.R. 22

## Schedule A

File No. 2210225

1. Commitment Date: June 14, 2021 at 8:00 A.M.

2. Policy or Policies to be issued:

A. ALTA Owner's Policy (2006)

Amount: \$120,000.00  
Premium: \$497.50

Proposed Insured: **SHANE ALLEN SMITH and MADISON RANAE HAWK**

B. ALTA Loan Policy (2006)

Amount: \$155,000.00  
Premium: \$145.00

Proposed Insured: **PLATTE VALLEY BANK, its successors and/or assigns as their respective interests may appear**

3. The estate or interest in the land described or referred to in this commitment and covered herein is a fee simple, and title thereto is at the effective date hereof vested in:

**KEL KIM FARMS, INC., a Nebraska Corporation**

4. The land referred to in the Commitment is described as follows:

**In Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska:**  
**Section 12: S½S½NW¼**

**NOTE: We understand that the foregoing legal description will be modified to include less land in the proposed transaction and the legal description will be modified at such time as we are furnished a current survey, sufficient to the company.**

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**72C276B27**

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SCHEDULE B, PART I
Requirements

All of the following Requirements must be met:

- I. The Proposed Insured must notify the Company in writing of the name of any party not referred to in this Commitment who will obtain an interest in the Land or who will make a loan on the Land. The Company may then make additional Requirements or Exceptions.
2. Pay the agreed amount for the estate or interest to be insured.
3. Pay the premiums, fees, and charges for the Policy to the Company.
4. Documents satisfactory to the Company that convey the Title or create the Mortgage to be insured, or both, must be properly authorized, executed, delivered, and recorded in the Public Records.
A. Payment of all taxes, charges, assessments, levied and assessed against subject premises, which are due and payable.
1. Real Estate Taxes for 2020 and all prior years are paid in full. Real Estate Taxes for 2021 are accruing. (Tax ID No. 0010027459) \*Note These figures are for informational purposes only. NOTE: MORE LAND INCLUDED
B. Instrument(s) creating the estate or interest to be insured must be approved, executed and filed for record, to wit:
1. Proper approval by the appropriate governing body of Scotts Bluff County, Nebraska to subdivide a current parcel of real estate into a tract of tracts less than 20 acres.
2. Proper recordation of a survey describing the tract of land referred to herein as Item No. 4 on Schedule A.
3. Proper Deed of Conveyance from KEL KIM FARMS, INC., a Nebraska Corporation, to SHANE ALLEN SMITH and MADISON RANAE HAWK.
4. Proper Construction Deed of Trust from SHANE ALLEN SMITH, and spouse if any, and MADISON RANAE HAWK, and spouse if any, as Trustors, to PLATTE VALLEY BANK, its successors and/or assigns as their respective interests may appear, as Trustee, for the benefit of PLATTE VALLEY BANK, its successors and/or assigns as their respective interests may appear, as Beneficiary, to secure \$155,000.00.
5. Recordation of a proper Notice of Commencement immediately subsequent (after) the recordation of the Construction Deed of Trust as Described at Item No. 1.
6. Proper Partial Reconveyance of the Deed of Trust from KEL KIM FARMS, INC., a Nebraska Corporation, as Trustor, to WESTERN STATES BANK, as Trustee, for the benefit of WESTERN STATES BANK, as Beneficiary, to secure \$473,817.31, dated May 10, 2021, and recorded May 10, 2021 as Instrument No. 2021-2528 of the records of Scotts Bluff County, Nebraska.

{Continued on the following Page}

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# CHICAGO TITLE INSURANCE COMPANY

File No. 2210225

(Continued from Page 1)

7. Provide a copy of the Corporate Resolution of KEL KIM FARMS, INC., a Nebraska Corporation, authorizing the sale of said lands and the execution and delivery of a Deed of Conveyance by the President of the Corporation on behalf of the Corporation to the purchaser.
8. Provide for examination an authentic copy of the Articles of Incorporation or Contract, the Bylaws, and operating rules, along with amendments thereto, if any, for KEL KIM FARMS, INC., a Nebraska Corporation
9. Provide satisfactory evidence that KEL KIM FARMS, INC., a Nebraska Corporation, is in Good Standing with the Secretary of State of Nebraska.

\*We reserve the right to make any additional requirements we deem necessary, after examining said documents.

End of Schedule B - Section 1

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Page 2





SCHEDULE B, PART II
Exceptions

THIS COMMITMENT DOES NOT REPUBLISH ANY COVENANT, CONDITION, RESTRICTION, OR LIMITATION CONTAINED IN ANY DOCUMENT REFERRED TO IN THIS COMMITMENT TO THE EXTENT THAT THE SPECIFIC COVENANT, CONDITION, RESTRICTION, OR LIMITATION VIOLATES STATE OR FEDERAL LAW BASED ON RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, GENDER IDENTITY, HANDICAP, FAMILIAL STATUS, OR NATIONAL ORIGIN.

The Policy will not insure against loss or damage resulting from the terms and provisions of any lease or easement identified in Schedule A, and will include the following Exceptions unless cleared to the satisfaction of the Company:

- 1. Any defect, lien, encumbrance, adverse claim, or other matter that appears for the first time in the Public Records or is created, attaches, or is disclosed between the Commitment Date and the date on which all of the Schedule B, Part I—Requirements are met.
2. Rights or claims of parties in possession not shown by the public records.
3. Easements or claims of easements, not shown by the public records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land.
5. Any lien or right to a lien, for services, labor, or material heretofore or hereafter furnished, imposed by law and not shown by the public records.
6. Taxes or special assessments which are not shown as existing liens by the public records.

\* Special Exceptions:

(Special exceptions are those defects disclosed by a search of the title to this property for which no coverage is provided by this policy.)

- 7. Taxes for 2021 and subsequent years.
8. Irrigation Taxes not certified to the County Treasurer, if any.
9. All reservations as reserved in Patents issued by the United States of America and any and all reservations for minerals of any kind and type whatsoever and mineral conveyances and all rights arising from recorded or unrecorded oil, gas or other mineral leases of any kind and type whatsoever; and any mortgages and/or trust deeds wherein said mineral rights or oil and gas are used as security.
10. Rights of the public, State of Nebraska and the County in and to that portion of subject land taken or used for road purposes.
11. Rights of Irrigation Districts for irrigation canals, ditches, laterals and drains, if any.
12. Rights of tenants in possession under the terms of unrecorded leases.
13. No coverage is provided for Financing Statements and/or Security Agreements filed with the Uniform Commercial Code office of the Secretary of State of the State of Nebraska.

(Continued on the following Page)

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CHICAGO TITLE INSURANCE COMPANY

File No. 2210225

(Continued from Page 1)

- 14. Included within matters excluded by Exclusions from Coverage, Paragraph 1(a) are the consequences of any action brought under the Perishable Agricultural Commodities Act of 1930, as amended 7 USCS 499 et seq., the Packers and Stockyard Act of 1921, as amended, 7 U.S.C. § 181 et. seq., or any similar federal or state law.
- 15. Agreement by and between the FARMERS IRRIGATION DISTRICT and FRED HILPERT agent for BRECHT FARMS, dated February 8, 1993, recorded September 1, 1994 in Book "135", Page 77, of the Miscellaneous records of Scotts Bluff County, Nebraska.

End of Schedule B - Section 2

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Page 2



**Ferguson Title Services, LLC**  
 1720 2<sup>nd</sup> Avenue ~ P.O. Box 92 · Scottsbluff · NE · 69363-0092  
 Ph: (308) 635-1300 · Fax: (308) 635-1900

**INVOICE**

**TO:** Ferguson Title Services, LLC  
 1720 2nd Ave - P.O. Box 92  
 Scottsbluff, NE 69363-0092

Date	Description	Total
	<p><b>Commitment for Title Insurance</b></p> <p>Policy premium for Loan/Mtg, Owner's \$ 120,000.00                      Lender's \$ 155,000.00</p> <p>Buyer/Borrower: Shane Allen Smith and Madison Ranae Hawk                      Seller: Kel Kim Farms, Inc                      Lender: Platte Valley Bank</p> <p>Brief Legal: T22 R55 S12 S2S2NW part , Scotts Bluff County, Nebraska.</p> <p><b>Cancellation Fee - \$125.00</b></p>	\$ 642.50
	<b>Minimum Due</b>	\$642.50
	<b>Amount Paid</b>	\$
	<b>Total Due</b>	\$642.50

**Sent Date:** June 21, 2021  
**Order Date:** June 15, 2021

**Office:**  
**Remarks:** Attn: Brenda Anderson

***Please make checks payable to Ferguson Title Services, LLC***

***Thank you for your business!***



2021-2527

NUM INDEX \_\_\_\_\_  
COMPUTER \_\_\_\_\_  
PICTURED \_\_\_\_\_  
IMAGED \_\_\_\_\_

RECORDED  
SCOTTS BLUFF COUNTY, NE  
Date May 10, 2021 Time 02:14 PM

NUM PAGES 7  
DOC TAX \$360.00 CHG \_\_\_\_\_  
FEES \$46.00 CHG \_\_\_\_\_  
TOTAL \$406.00  
REC'D Ferguson Title Services, LLC  
RET \_\_\_\_\_

NEBRASKA DOCUMENTARY  
STAMP TAX  
May 10, 2021  
\$ 360.00 By JBauer

**Inst. 2021-2527**  
*Jean A. Bauer*  
REGISTER OF DEEDS  
ELECTRONICALLY RECORDED

---- Above This Line Reserved For Official Use Only ----

**WARRANTY DEED**

**KNOW BY ALL MEN BY THESE PRESENTS THAT:**

**SAMUEL E. DANKERS and CHERYL L. DANKERS, Trustees of the restated DANKERS FAMILY TRUST DATED August 27, 2019; DANA L. PAULEY, a single person; CHRISTINA BUSKIRK and DUANE BUSKIRK, husband and wife; JAMES W. PAULEY, JR., a non-domiciliary of the State of Nebraska concerning non-homestead property; JAY PAULEY, a non-domiciliary of the State of Nebraska concerning non-homestead property; and GINA KORDA, f/k/a GINA PAULEY, a non-domiciliary of the State of Nebraska concerning non-homestead property**

hereinafter referred to as "Grantor", for valuable consideration of ten dollars (\$10.00), and other good and valuable consideration, cash in hand paid, the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, sell, convey, confirm, and warrant unto:

**KEL KIM FARMS, INC., a Nebraska Corporation**

hereinafter "Grantee", the following described real estate, (as defined in Neb. Rev. Stat. 76-201):

**In Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska:**  
**Section 12: S½S½NW¼**

SUBJECT to all easements, right-of-ways, protective covenants and mineral reservations of record, if any.

TO HAVE AND TO HOLD same unto Grantee, and unto Grantee's assigns forever, with all appurtenances thereunto belonging.

GRANTORS do for Grantor and Grantors' heirs, personal representatives, executors and assigns forever hereby covenant with GRANTEE that Grantors are lawfully seized in fee simple of said premises; that the premises is free of all encumbrances, unless otherwise noted above; that Grantors have a good right to sell and convey the same aforesaid; and to forever warrant and defend the title to the said lands against all claims whatsoever.

WITNESS Grantor(s) hand(s) on May 10, 2021.

Return to: Ferguson Title Services, LLC  
P.O. Box 92  
Scottsbluff, NE 69361

Dankers Family Trust, dated August 27, 2019

BY: *Samuel E. Dankers*  
Samuel E. Dankers, Trustee

BY: *Cheryl L. Dankers*  
Cheryl L. Dankers, Trustee

STATE OF NEBRASKA            )  
  ) ss.  
COUNTY OF SCOTTS BLUFF    )

The foregoing instrument was acknowledged before me on May 4<sup>th</sup>, 2021, by Samuel E. Dankers and Cheryl L. Dankers, Trustees of the Dankers Family Trust, dated August 27, 2019.



*Janice Newhoff*  
Notary Public

Return to: Ferguson Title Services, LLC  
P.O. Box 92  
Scottsbluff, NE 69361

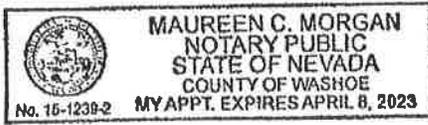




James W. Pauley, Jr.  
James W. Pauley, Jr.

STATE OF NEVADA )  
COUNTY OF WASHOE ) ss.

The foregoing instrument was acknowledged before me on May 04, 2021, James W. Pauley, Jr., a non-domiciliary of the State of Nebraska concerning non-homestead property.



Maureen C. Morgan, Notary  
Notary Public

Return to: Ferguson Title Services, LLC  
P.O. Box 92  
Scottsbluff, NE 69361



Gina Korda  
Gina Korda f/k/a Gina Pauley

STATE OF IL )  
 ) ss.  
COUNTY OF Will )

The foregoing instrument was acknowledged before me on May 7, 2021, Gina Korda f/k/a Gina Pauley, a non-domiciliary of the State of Nebraska concerning non-homestead property.

Natalie Stozek  
Notary Public



Return to: Ferguson Title Services, LLC  
P.O. Box 92  
Scottsbluff, NE 69361

**Taxes Due**

Served by WEBSERVER-1

0 Step 5 of 8

**Scotts Bluff County**

Parcel	Name
0010027459	DANKERS FAMILY TRUST CHRISTINA BUSKIRK, JAMES W PAULEY JR JAY PAULEY, GINA KORDA, DANA L PAULEY 37 ALLISON DR BELLA VISTA AR 72715

Legal
S1/2 S1/2 NW, 12-22-55 (40.53) 80497 CR 22 40.530 ACRES

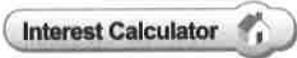
**Payment Information**  
Select which payment(s) you would like to make and click on continue.

**Parcel Information**

Tax District	68
Levy	1.99420000
Value	\$ 134,340
Tax Sale(s)	

**Tax Information**

Gross Tax Assessed	\$ 2,679.02
Exemption/Credit	\$ 155.08
Net Tax	\$ 2,523.94



**Year: 2020 Statement: 3833**

Net Tax Due	\$ 2,523.94
First Payment	\$ 0.00
Second Payment	\$ 0.00
Unpaid Tax Due	\$ 0.00

**Real Estate Tax**

Receipt Date	12/10/2020
Receipt Date	12/10/2020

**Delinquency Dates**

1st Half: 05/01/2021  
2nd Half: 09/01/2021

Receipt date is the business date the payment was posted, not the date received from the taxpayer.

The information provided in this site is the most recent and most accurate data available. All information contained herein is for informational purposes only. MIPS Inc does not warrant that such information is accurate and error free. This information is provided on an "as is" basis without warranties of any kind, either expressed or implied, including, but not limited to, the implied warranties of merchantability or fitness for a particular purpose. MIPS Inc shall not be liable for any direct, indirect, incidental, special or consequential damages arising out of the use of such information or the inability to use such information. MIPS also is not, nor shall be party to or subject to any warranty or any breach of any kind. The User acknowledges and agrees that the use of such information is at the sole risk of the User.

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# City of Scottsbluff Planning Commission

Development Services Staff Report – Zachary Glaubius

Prepared on: June 30, 2021 For Hearing of: July 12, 2021



## I. GENERAL INFORMATION

- A. **Applicant:** Kelly Becker  
80436 CR 24  
Scottsbluff, NE 69361
  
- B. **Property**  
**Owner:** Same as Applicant
  
- C. **Proposal:** Request for Creation of an Agricultural Estate Dwelling Site at 80497 CR 22
  
- D. **Legal Description:** A tract of land located in the South Half of the South Half of the Northwest Quarter of Section 12, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska
  
- E. **Location:** 80497 CR 22. West of CR 22.
  
- F. **Existing Zoning & Land Use:** A-Agricultural. This site is a farmstead and farm ground.
  
- G. **Size of Site:** AEDS: Total Area: Approximately 2.29 Acres | Net Area: Approximately 2.02 Acres  
Agricultural/Vacant Land to be Reserved: Total Area: Approximately 38.41 Acres  
Net Area: Approximately 37.60 Acres

## II. BACKGROUND INFORMATION

### A. General Neighborhood/Area Land Uses and Zoning:

Direction From Subject Site	Future Land Use Designation	Current Zoning Designation	Surrounding Development
North	Rural	A -Agricultural	Farmstead and Farm Ground
East	Rural	A -Agricultural	Farm Ground
South	Residential	A -Agricultural	Farm Ground
West	Rural	A -Agricultural	Farmstead, Farm Ground

### B. Relevant Case History

- 1. N/A

## III. ANALYSIS

- A. **Comprehensive Plan:** The Future Land Use Map of the Comprehensive Plan currently shows the site as Rural.

**B. Traffic & Access:**

1. Current access to site is from frontage to CR 22.
2. The proposed AEDS will have a width of 225 feet along County Road 22.

**C. Utilities:**

1. The AEDS is located in the extra-territorial jurisdiction and is not served by city utilities.

**IV. STAFF COMMENTS**

- A.** The total area of the reserved agricultural land is below the 80-acre requirement. Per 25-3-19.10d, the Planning Commission may permit the creation of an AEDS out of less than 80 acres of reserved land, in certain situations, in the event that the intent of AEDS is maintained.
- B.** An outbuilding crosses the existing southern property line.

**V. FINDINGS OF FACT**

**A. Findings of Fact to Recommend Its Approval May Include:**

1. The agricultural use and AEDS designation are consistent with the Comprehensive Plan Future Land Use Map.
2. The AEDS designation will not create any nonconforming yards or structures.
3. The reserved area is less than the required 80 acres, however the intent of the AEDS subsection is maintained.
4. The outbuilding crossing the property line is crossing an already existing property line.

**A. Findings of Fact to Not Recommend Approval May Include:**

1. The reserved agricultural land does not meet the 80 acres minimum requirement.
2. The existing nonconforming outbuilding will transfer to the AEDS parcel.

**VI. STAFF RECCOMENDATION**

- A.** Staff recommends the Planning Commission make a positive recommendation to City Council to approve the Agricultural Estate Dwelling designation of a tract of land located in the South Half of the South Half of the Northwest Quarter of Section 12, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska.

**VII. PUBLIC NOTIFICATION**

- A.** Notification letters were mailed to property owners within 300 feet of the proposed AEDS. Ten (10) letters were mailed in total. One sign was posted on the property more than 10 days before the date of the meeting indicated the date, time, and place of the public hearing.



 Proposed Changes

 Street Centerline

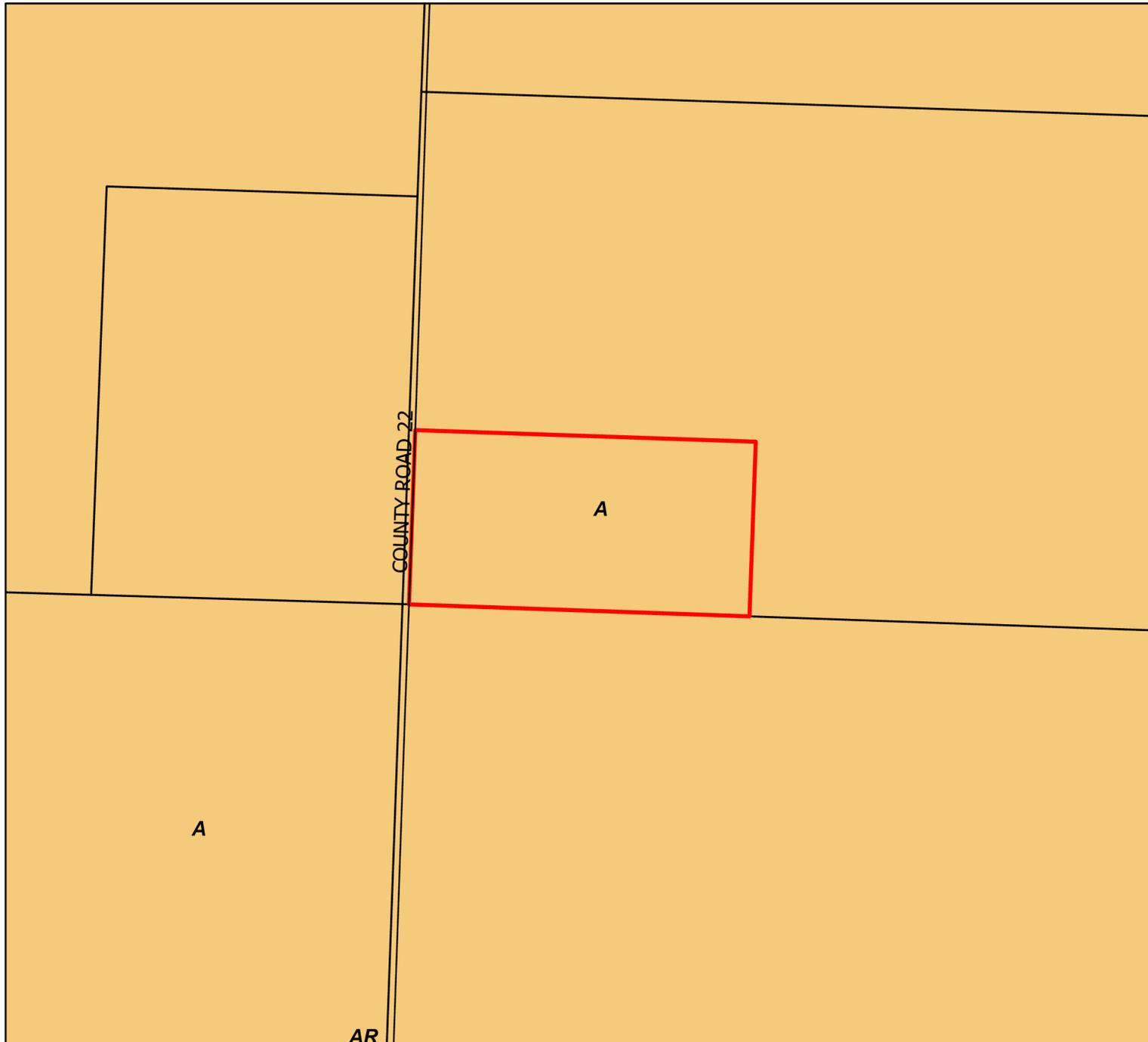
 Highway

 Main Road

 Residential

Taylor Stephens  
City of Scottsbluff GIS  
Created on July 2nd, 2021  
Coordinate System:  
NAD 1983 StatePlane Nebraska FIPS 2600 Feet  
Lambert Conformal Conic

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



### Street Centerline

- Highway
- Main Road
- Residential
- Proposed Changes
- Parcel Boundaries

### Zoning

- A
- AR
- C-1
- C-2
- C-3
- M-1
- M-2
- O&P
- PBC
- R-1
- R-1A
- R-1B
- R-4
- R-6

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### Street Centerline

- Highway
- Main Road
- Residential

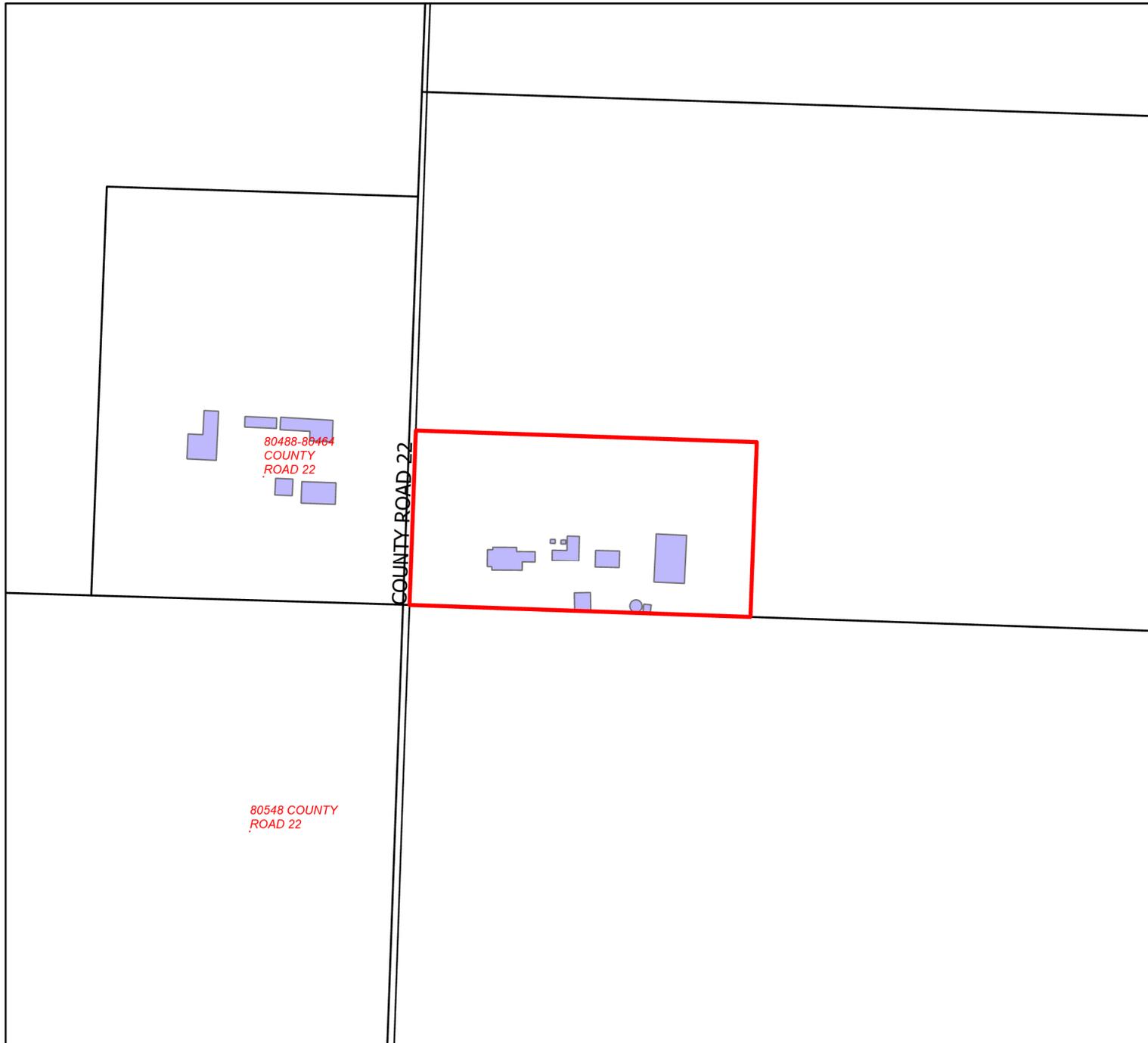
### 2016 Comp. Plan Land Use

- Automobile Commercial
- Avenue B and Hospital Campus
- Central Business District
- East Overland
- Highway 26 Commercial
- Northwest Commercial
- Residential
- Rural
- Rural Residential
- Southeast Industrial and Commercial
- South Broadway
- WNCC and Surrounding Area
- Proposed Changes

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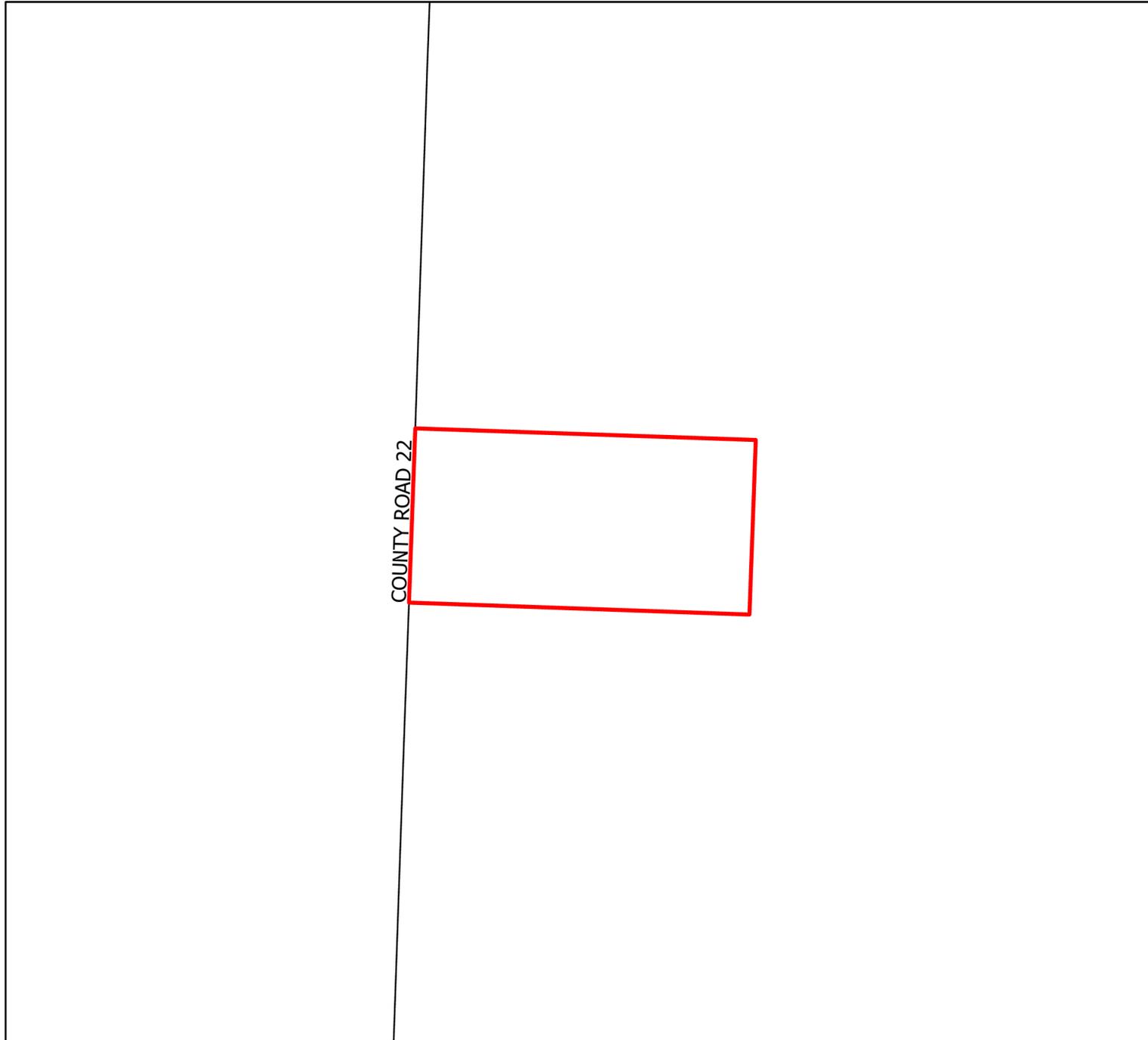
Bureau of Land Management, Nebraska Game & Parks Commission, Esri  
Canada, Esri, HERE, Garmin, INCREMENT P, USGS, EPA, USDA



- Proposed Changes
- Street Centerline**
  - Highway
  - Main Road
  - Residential
- Building
- Parcel Boundaries

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- Proposed Changes
- Street Centerline
- Highway
- Main Road
- Residential
- ◆ Water Curbstop
- Water Valve
- Water Manhole
- ♣ Fire Hydrants
- Water Lines
- Verified\_Manhole
- Wastewater Lines
- ▲ Outfall
- Stormwater Inlet
- Stormwater Manhole
- ▶ Stormwater Arc
- Easement

Taylor Stephens  
 City of Scottsbluff GIS  
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For Recording Only  
RET: Development Services, City of Scottsbluff

### CERTIFICATE

This certificate should be indexed and recorded against the real estate described in Paragraph 2 and 3 below.

The following action was taken by the Scottsbluff City Planning Commission, and the Scottsbluff City Council.

TO-WIT:

1. Kelly Becker (Kel Kim Farms. Inc.) has caused to be made an application to the City of Scottsbluff, Scotts Bluff County for an exception to Agriculture (A-ET) District Zoning, for an Agricultural Estate Dwelling Site subject to all provisions of Part 13. Ag. District, specifically 25-3-19.1-13. of the Zoning Regulations. The Planning Commission approved the same at their regular meeting on July 12, 2021 and the City Council accepted such recommendations by approving the same, as provided by law, at the meeting of the Scottsbluff City Council on July 19, 2021.
2. Legal description of the tract-site (AEDS), separated as an Agricultural Estate Dwelling Site is: A tract of land situated in the South Half of the South Half of the Northwest Quarter of Section 12, Township 22 North, Range 55 West of the 6<sup>th</sup> P.M., Scotts Bluff County, Nebraska, more particularly described as follows:  
Beginning at the Southwest Corner of the Northwest Quarter of Section 12, Township 22 North, Range 55 West of the 6<sup>th</sup> P.M., Scotts Bluff County, Nebraska, thence Northerly on the West Line of said Quarter Section, on an assumed bearing of N02°08'18"E, a distance of 225.00 feet, thence Easterly on a line parallel with the South Line of said Quarter Section, bearing S88°04'17"E, a distance of 443.00 feet, thence Southerly on a line parallel with the West Line of said Quarter Section, bearing S02°08'18"W, a distance of 225.00 feet, thence Westerly on the South Line of said Quarter Section, bearing N88°04'17"W, a distance of 443.00 feet to the point of beginning, said tract of land containing an area of 2.29 acres, more or less.
3. The legal description of the reserved real estate pursuant to Part 25-3-19: A tract of land situated in the South Half of the South Half of the Northwest Quarter of Section 12, Township 22 North, Range 55 West of the 6<sup>th</sup> P.M., Scotts Bluff County, Nebraska, containing an area of 40.70 acres more or less.

STATE OF NEBRASKA )  
CITY OF SCOTTSBLUFF )  
COUNTY OF SCOTTS BLUFF )

I, Jeanne McKerrigan the duly appointed, qualified, and acting Mayor for the City of Scottsbluff, County of Scotts Bluff, State of Nebraska, do hereby certify that the foregoing is a true and complete recitation of the action taken by the City Planning Commission, and City Council, as it relates to the subject therein described, as shown by the records and minutes of the referenced public bodies. IT WITNESS WHEREOF, I DO HERBY SET MY OFFICIAL HAND, THIS

\_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Mayor, City of Scottsbluff  
Jeanne McKerrigan

STATE OF NEBRASKA )  
CITY OF SCOTTSBLUFF )  
COUNTY OF SCOTTS BLUFF )

On the date immediately above set out, before me, a Notary Public duly commissioned and qualified to act in Scottsbluff, Scotts Bluff County, personally came the referenced Mayor, to me known to be the identical person whose name is affixed to the foregoing certificate, and acknowledged the same to be his voluntary act and deed as such official.

\_\_\_\_\_  
Notary Public  
(NOTARY SEAL & COMMISSION EXPIRES)

# **City of Scottsbluff, Nebraska**

**Monday, July 19, 2021**

**Regular Meeting**

## **Item Subdiv.3**

**Council to discuss and consider action on the Final Plat of Lots 1 & 2, Block 2, Webber Manor Fourth Addition, situated in the Southeast Quarter of Section 14, Township 22 North, Range 55 West of the 6th P.M. Scotts Bluff County, NE and authorize the Mayor to sign the Resolution.**

**Staff Contact: Zachary Glaubius, Projects & Planning Coordinator**



## City of Scottsbluff, Nebraska Application for a Final Plat Subdivision

Date: June 28, 2021			<b>DO NOT WRITE IN THIS BLOCK</b>	
Address (Location): East of Avenue B, between W. 27th and Highway 26 in Scottsbluff, Nebraska			<b>Permit Number:</b> 21-7	
Applicant's Name Smith Land Company			<b>Plat</b> Approved          Denied	
Applicant's Address: 3563 Gold Hill Drive			<b>Date Issued:</b>	
City: Loveland	State: Colorado	Zip: 80538	Comp. Plan Land Use: NW Commercial	Zone: C-2
Telephone: 970-227-6671	Mobile:	Email: mark@smithlandco.com	<b>Attached:</b> Final Plat Legal Description (in Word) \$100.00 filing fee Letter of transmittal Receipt # <u>          N.A.          </u>	
Property Owner: Smith Land Company				
Property Owner's Address: 3563 Gold Hill Drive				
City: Loveland	State: Colorado	Zip: 80538		
Telephone: 970-227-6671	Mobile:	Email: mark@smithlandco.com		
Engineer or Surveyor: Scott Bosse'			Total Acreage: 11.294	
Engineer or Surveyor Address: 120 East 16th Street, Suite 'A'			Proposed number of lots: 2	
City: Scottsbluff	State: Nebraska	Zip: 69361	Present Use of Property: PLATTED - VACANT	
Telephone: (308) 632-3123	Mobile:	Email: office@baker-eng.com	Proposed Use of Property: Governmental Agencies	
Location of property: East of Avenue B, between W. 27th and Highway 26 in Scottsbluff, Nebraska			Present Zoning: C-2	
<b>Please provide the following:</b>				
Copy of Final Plat (Mylar and 3.5" diskette or CD-ROM in AutoCAD format)				
Copy of Preliminary Plat (showing future & current property lines, fence lines, irrigation canals, future street widths, dimensions, existing structures, proposed structures, easements, etc..)				
Legal Description on a CD/Disk (in Word)				
\$100.00 filing fee (if not submitted with approval of Preliminary Plat)				
Letter of transmittal				
<p>The undersigned, hereby certify that he/she is familiar with all the requirements of Ordinance No. 3410 and amendments thereto, establishing minimum subdivision design standards to be installed by the subdivision and that he/she has caused said preliminary plat and plan to be prepared. He/she certifies that all requirements of Ordinance No. 3410 and amendments there to have been met and submits this application for approval subject to the requirements of said ordinance. I have also read and am familiar with the City Ordinances and will comply with these requirements; and that the statements herein contained are true and correct to the best of my knowledge and belief.</p>				
Applicant's Signature: 			Date: 7-6-2021	
Remarks: (Insert here any information not covered above)				

**FINAL PLAT OF A SUBDIVISION OF:  
LOTS 1 AND 2, BLOCK 2, WEBBER MANOR FOURTH ADDITION  
TO THE CITY OF SCOTTSBLUFF,  
SCOTTS BLUFF COUNTY, NEBRASKA**

SITUATED IN THE SOUTHEAST QUARTER OF SECTION 14, TOWNSHIP 22 NORTH, RANGE 55 WEST OF  
THE 6TH PRINCIPAL MERIDIAN, SCOTTS BLUFF COUNTY, NEBRASKA

Sheet Revisions		
Date	Description	Initials
06-24-21	DRAFTED SURVEY	JCB
06-18-21	ADDED WC AND S. EASEMENT	BAS

**Baker Associates Inc.**  
120 EAST 16TH STREET  
SCOTTSBLUFF, NE 69581  
308-483-4123  
www.baker-ang.com  
Engineers • Architects • Surveyors  
COPYRIGHT 2020

Final Plat of Lots 1 and 2, Block 2, Webber Manor Fourth Addition			
Title Sheet			
Baker Project Number: 8412-002-21			
Project Location: Scottsbluff, Scotts Bluff County Nebraska			
Owners: Smith Land Company			
Project Code	Lot No.	Block No.	Sheet No.
8412	1 & 2	2	1 of 2

**INDEX OF SHEETS**

- PAGE 1 TITLE SHEET
- PAGE 2 PLAN SHEET

**LEGAL DESCRIPTION**

**BLOCK 2**

COMMENCING AT THE CENTER OF SECTION 14, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6<sup>TH</sup> PRINCIPAL MERIDIAN, A REBAR FOUND IN PLACE; THENCE 002°07'12"W ALONG THE CENTER OF SAID SECTION A DISTANCE OF 1274.70 FEET; THENCE S87°52'47"E A DISTANCE OF 70.00 FEET TO THE SOUTHWEST CORNER OF BLOCK 3, WEBBER MANOR SUBDIVISION; THENCE, ALONG THE SAME COURSE A DISTANCE OF 187.39 FEET TO A POINT ON THE SOUTH LINE OF SAID BLOCK 3, THENCE 002°07'13"W A DISTANCE OF 80.0 FEET TO A POINT ON THE SOUTH RIGHT OF WAY OF 31ST STREET, SAID POINT BEING THE POINT OF BEGINNING OF THIS DESCRIPTION;

THENCE, ALONG SAID SOUTH LINE S87°52'47"E A DISTANCE OF 499.52 FEET TO A POINT ON A TANGENT CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 20.0 FEET, AN ARC LENGTH OF 24.84 FEET, A CHORD BEARING S52°17'47"E A DISTANCE OF 23.28 FEET; THENCE ON A TANGENT CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 50.0 FEET, AN ARC LENGTH OF 140.64 FEET, A CHORD BEARING N82°42'13"E A DISTANCE OF 98.65 FEET; THENCE, S87°52'49"E A DISTANCE OF 85.35 FEET; THENCE, ALONG THE CENTERLINE OF WINTER'S CREEK CANAL THE FOLLOWING COURSES:

N13°9'10"E FOR A DISTANCE OF 15.53 FEET;  
THENCE, N22°08'38"E A DISTANCE OF 28.88 FEET;  
THENCE, N33°34'22"E, A DISTANCE OF 38.48 FEET;  
THENCE, N46°02'52"E A DISTANCE OF 34.20 FEET;

THENCE, ALONG THE WEST LINE OF WILLIAM FRANK PARK ADDITION 002°08'31"W, A DISTANCE OF 1083.00 FEET; THENCE N88°19'07"W, A DISTANCE OF 291.23 FEET; THENCE N16°50'16"E A DISTANCE OF 381.86 FEET; THENCE, N15°43'22"E, A DISTANCE OF 134.02 FEET; THENCE, N87°52'47"W, A DISTANCE OF 87.59 FEET; THENCE, 002°02'52"W, A DISTANCE OF 89.95 FEET; THENCE, N87°51'59"W, A DISTANCE OF 279.55; THENCE, N02°08'54"E, A DISTANCE OF 80.08 FEET; THENCE, N87°53'04"W, A DISTANCE OF 228.83 FEET; THENCE, N02°07'13"E, A DISTANCE OF 475.00 FEET TO THE POINT OF BEGINNING, CONTAINING 11.264 ACRES, MORE OR LESS.

**OWNER'S AND DEDICATION STATEMENT**

I THE UNDERSIGNED, BEING THE OWNER OF LOTS 1 AND 2, BLOCK 2, WEBBER MANOR FOURTH ADDITION, AN ADDITION TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA, STATE THAT THE FOREGOING FINAL PLAT IS MADE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE UNDERSIGNED OWNER.

WE HEREBY DEDICATE ALL STREETS, ALLEYS, EASEMENTS, AND RIGHT OF WAYS TO THE BENEFIT AND USE OF THE PUBLIC.

*Mark E. Smith*

OWNER: REPRESENTATIVE OF SMITH LAND COMPANY

**ACKNOWLEDGMENT**

STATE OF NEBRASKA )  
COUNTY OF SCOTTS BLUFF )

BEFORE ME, A NOTARY PUBLIC, QUALIFIED AND ACTING IN SAID COUNTY, PERSONALLY CAME *Mark E. Smith*, A REPRESENTATIVE OF SMITH LAND COMPANY, TO ME KNOWN TO BE THE IDENTICAL PERSON WHOSE SIGNATURE IS AFFIXED TO THE FOREGOING "OWNER'S STATEMENT" AND ACKNOWLEDGED THE EXECUTION THEREOF TO BE THEIR VOLUNTARY ACT AND DEED.

WITNESS MY NOTORIAL SEAL THIS 6<sup>th</sup> DAY OF July, 2021.

*Denise J. Barker*  
NOTARY PUBLIC



MY COMMISSION EXPIRES: April 17, 2024

**APPROVAL AND ACCEPTANCE**

THE FOREGOING PLAT OF LOTS 1 AND 2, BLOCK 2, WEBBER MANOR FOURTH ADDITION, AN ADDITION TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA, WAS APPROVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF SCOTTSBLUFF, NEBRASKA, BY RESOLUTION DULY PASSED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021.

WE HEREBY ACCEPT ALL STREETS, ALLEYS, EASEMENTS AND RIGHT OF WAYS TO THE BENEFIT AND USE OF THE PUBLIC.

BY: \_\_\_\_\_

CITY MANAGER

SEAL

ATTESTED: CITY CLERK \_\_\_\_\_

**PROJECT VICINITY MAP**



**SURVEY NOTES**

- BAKER AND ASSOCIATES, INC., PERFORMED ALL NECESSARY RESEARCH TO ESTABLISH CURRENT OWNERSHIP OF THE SUBJECT PROPERTY SHOWN HERE ON, UTILIZING CURRENT VESTING DOCUMENTS FROM PUBLIC RECORDS, A CERTIFICATE OF TITLE WAS ALSO PROVIDED BY FERGUSON TITLE SERVICES COMPANY TO VERIFY ALL OWNERSHIP AND RESEARCH.
- THE MONUMENTATION RECOVERED WAS LOCATED BY A COMBINATION GLOBAL POSITIONING SYSTEM (GPS) FAST STATIC, RTK AND RTK DATA LOGGING TECHNIQUES. CONVENTIONAL SURVEY METHODS WERE APPLIED WHEN REQUIRED.
- BASIS OF BEARINGS: ALL BEARINGS ARE BASED ON THE WEST LINE OF THE SOUTHEAST QUARTER OF SECTION 14, T22N, R55W OF THE 6TH PRINCIPAL MERIDIAN. BEARING OF SAID LINE IS 002°07'12"W, AND IS OBTAINED FROM A GLOBAL POSITIONING SYSTEM (GPS) SURVEY BASED ON THE NEBRASKA HIGH ACCURACY REFERENCE NETWORK (NHARN). SAID GRID BEARING IS NAD 83 (2011) NEBRASKA STATE PLANE ZONE 2800.
- ALL DIMENSIONS SHOWN HEREON ARE U.S. SURVEY FEET.
- NOTICE: YOU MUST COMMENCE ANY LEGAL ACTION BASED UPON ANY DEFECT IN THIS SURVEY WITHIN THREE (3) YEARS AFTER YOU FIRST DISCOVER SUCH DEFECT. IN NO EVENT MAY ANY ACTION, BASED UPON ANY DEFECT IN THIS SURVEY BE COMMENCED MORE THAN TEN (10) YEARS FROM THE DATE OF THE CERTIFICATION SHOWN HEREON.

\* PLATTED PARCELS:

- BLOCK 3, WEBBER MANOR SECOND ADDITION TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA
- LOTS 1, 3, 6, 7, 9 AND 10, WEBBER MANOR THIRD ADDITION TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA
- BLOCK 5, WEBBER MANOR SUBDIVISION TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA

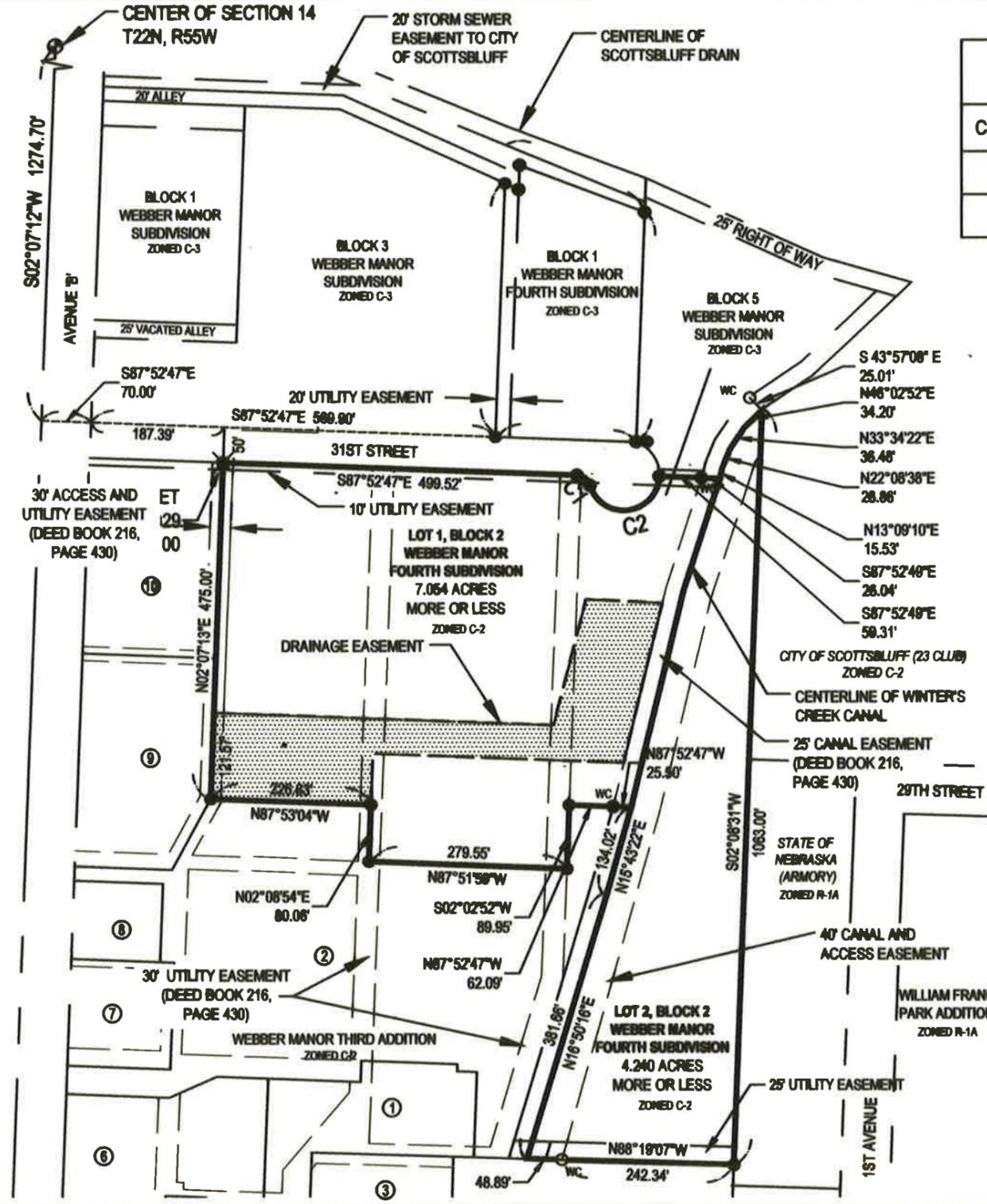
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TO THE CITY OF SCOTTSBLUFF,  
SCOTTS BLUFF COUNTY, NEBRASKA**

SITUATED IN THE SOUTHEAST QUARTER OF SECTION 14, TOWNSHIP 22 NORTH, RANGE 55 WEST OF  
THE 6TH PRINCIPAL MERIDIAN, SCOTTS BLUFF COUNTY, NEBRASKA

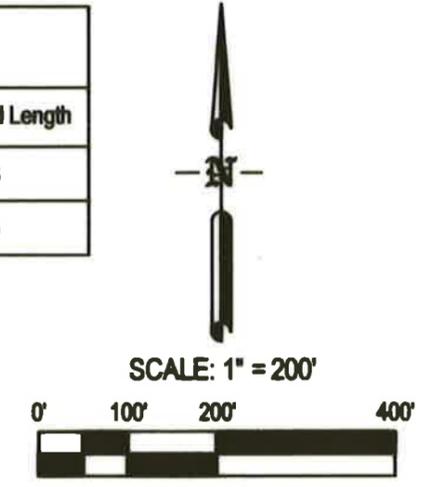
Sheet Revisions		
Date	Description	Initials
05-21-21	DRAFTED SURVEY	JCB
06-18-21	ADDED WC AND S. EASEMENT	BAS

**Baker Associates Inc.**  
120 EAST 16TH STREET  
SCOTTSBLUFF, NE 68002  
308-483-0128  
www.baker-ang.com  
Engineers \* Architects \* Surveyors  
COPYRIGHT 2020

Final Plat of Lots 1 and 2, Block 2, Webber Manor Fourth Addition Plan Sheet			
Baker Project Number: 6412-002-21			
Project Location: Scottsbluff, Scotts Bluff County Nebraska			
Owners: Smith Land Company			
Project Code	Last Mod. Date	Sheet	Sheet No.
6412	06-18-2021	2 of 2	2



Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C1	24.84	20.00	71.17	N52° 17' 47"W	23.28
C2	140.64	50.00	161.17	N82° 42' 13"E	98.65



- = CORNER FOUND AS NOTED
- = CORNER SET  
5/8"x24" REBAR WITH PINK PVC CAP  
STAMPED "ACCUSTAR BOSSE" LS 603
- <sub>WC</sub> = WITNESS CORNER SET  
5/8"x24" REBAR WITH PINK PVC CAP  
STAMPED "ACCUSTAR BOSSE" LS 603
- (M) = MEASURED DISTANCE
- (R) = RECORDED DISTANCE

**SURVEYOR'S CERTIFICATE:**

I, SCOTT M. BOSSE, NEBRASKA REGISTERED LAND SURVEYOR NUMBER 603, DO HEREBY CERTIFY THAT I HAVE SURVEYED LOTS 1 AND 2, BLOCK 2, WEBBER MANOR TO THE CITY OF SCOTTSBLUFF; THAT THE ACCOMPANYING DRAWING IS A CORRECT DELINEATION OF SAID SURVEY DRAWN TO A SCALE OF 200 FEET TO THE INCH; THAT SAID SURVEY AND DRAWING WAS CONDUCTED BY ME OR UNDER MY DIRECT SUPERVISION; THAT THE DISTANCES ARE GROUND DISTANCES GIVEN IN FEET AND DECIMALS OF A FOOT; AND THE MONUMENTS WERE FOUND OR SET AS INDICATED AND THE BOUNDARY IS DEPICTED BY A THICKENED SOLID LINE.

WITNESS MY HAND AND SEAL this 15 day of July, 2021.

*Scott M. Bosse*  
Scott M. Bosse'  
NEBRASKA REGISTERED LAND SURVEYOR NUMBER 603



# City of Scottsbluff Planning Commission

Development Services Staff Report – Zachary Glaubius

Prepared on: July 1, 2021 For Hearing of: July 12, 2021



## I. GENERAL INFORMATION

- A. **Applicant:** Smith Land Company  
3563 Gold Hill Drive  
Loveland, CO 80538
  
- B. **Property**  
**Owner:** Same as Applicant
  
- C. **Proposal:** Request to replat Block 2, Webber Manor Fourth Addition, into two separate lots and add a canal and access easement.
  
- D. **Legal Description:** Block 2, Webber Manor Fourth Addition (to be replatted as Lots 1 and 2, Block 2, Webber Manor Fourth Addition)
  
- E. **Location:** Generally located south of 31<sup>st</sup> Street between Avenue B and 1<sup>st</sup> Avenue.
  
- F. **Existing Zoning & Land Use:** C-2 Neighborhood and Retail Commercial. This site is currently vacant. Winters Creek Irrigation Canal crosses the site at a NE-SW angle.
  
- G. **Size of Site:** Approximately 11.29 Acres

## II. BACKGROUND INFORMATION

### A. General Neighborhood/Area Land Uses and Zoning:

Direction From Subject Site	Future Land Use Designation	Current Zoning Designation	Surrounding Development
North	Commercial	C-3 Heavy Commercial	Greenhouses, Vacant Lot, Single-Family Dwelling
East	Residential	C-2 Neighborhood and Retail Commercial, R-1A Single Family Residential	23 Club Baseball Complex, National Guard Armory, Calvary Lutheran Church
South	Commercial	C-2 Neighborhood and Retail Commercial	Webber Furniture, former Alberton's
West	Commercial	C-2 Neighborhood and Retail Commercial	Culver's, Centennial Professional Center

**B. Relevant Case History**

1. The Blighted and Substandard Designation for this site was approved by City Council on June 21, 2021.
2. Contract for Public Improvements made on October 8, 2021. Building permits will not be issued for the Block 1 & 2 until the owner has an agreement with a contractor for the construction of public improvements.

**III. ANALYSIS**

**A. Comprehensive Plan:** The Future Land Use Map of the Comprehensive Plan currently shows the site as Northwest Commercial (Commercial).

**B. Traffic & Access:**

1. Current access to Block 2 is frontage W. 31<sup>st</sup> Street. Additionally, two 30' access easements connect W. 31<sup>st</sup> Street to the Centennial Professional Center, Culvers, and former Alberton's lots.
2. The accesses above will remain for the proposed Lot 1.
3. The proposed Lot 2 will be accessed from a proposed 40' canal and access easement

**C. Utilities:**

1. The current lot has access to water, and sewer. (See Contract for Public Improvements)
2. Proposed Lot 1 will have access to water. (See Contract for Public Improvements)
3. Proposed Lot 2 will have access to sewer. (See Contract for Public Improvements)

**IV. STAFF COMMENTS**

**A.** The proposed Lot 2 does not have street frontage as required by 21-1-23. The City of Scottsbluff will receive Lot 2 and access will be provided through the 23 Club Complex or an access easement.

**V. FINDINGS OF FACT**

**A. Findings of Fact to Recommend Its Approval May Include:**

1. The replat of Block 2, Webber Manor Fourth Addition will replace an one odd shaped lot with two lots separated by a natural boundary.
2. The Comprehensive Plan identifies the area as commercial and the lots will remain C-2.
3. The City will receive Lot 2 and provide access, thus remedying the lack of street frontage.
4. The 40' canal and access easement will provide access to Lot 2 and the east bank of the irrigation canal.
5. The Contract for Public Improvements requires public improvements be made prior to a building permit being issued, therefore meeting the requirements of 21-1-27.

**B. Findings of Fact to Not Recommend Approval May Include:**

1. Lot 2 does not have street frontage.

**VI. STAFF RECCOMENDATION**

**A.** Staff recommends Planning Commission recommend approval of the Final Plat of Lots 1 and 2, Block 2, Webber Manor Fourth Addition

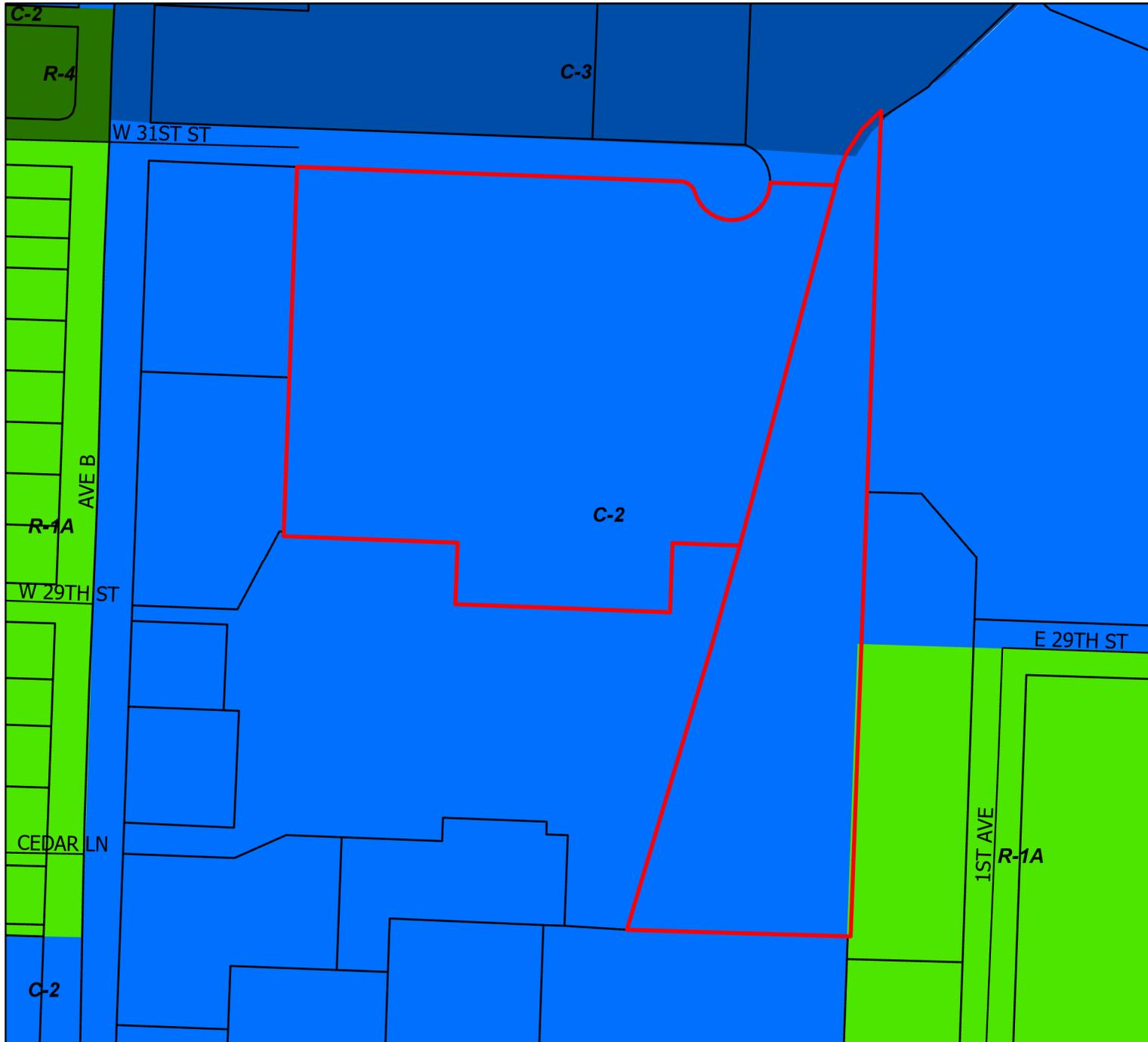


- Proposed Changes
- Street Centerline
- Highway
- Main Road
- Residential

Taylor Stephens  
City of Scottsbluff GIS  
Created on July 2nd, 2021  
Coordinate System:  
NAD 1983 StatePlane Nebraska FIPS 2600 Feet  
Lambert Conformal Conic

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

Bureau of Land Management, Nebraska Game & Parks Commission, Esri  
Canada, Esri, HERE, Garmin, INCREMENT P, USGS, EPA, USDA



### Street Centerline

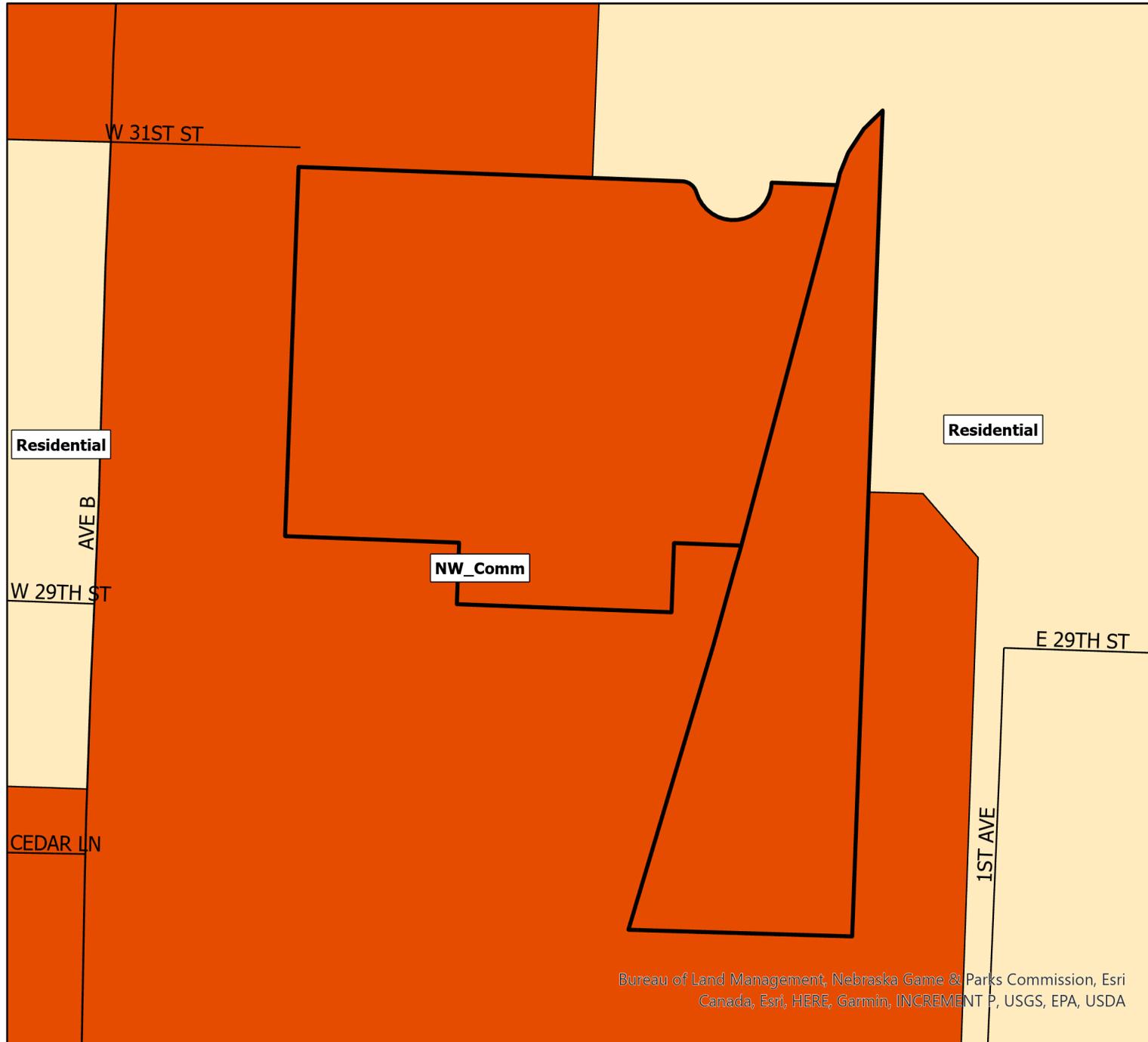
- Highway
- Main Road
- Residential
- Proposed Changes
- Parcel Boundaries

### Zoning

- A
- AR
- C-1
- C-2
- C-3
- M-1
- M-2
- O&P
- PBC
- R-1
- R-1A
- R-1B
- R-4
- R-6

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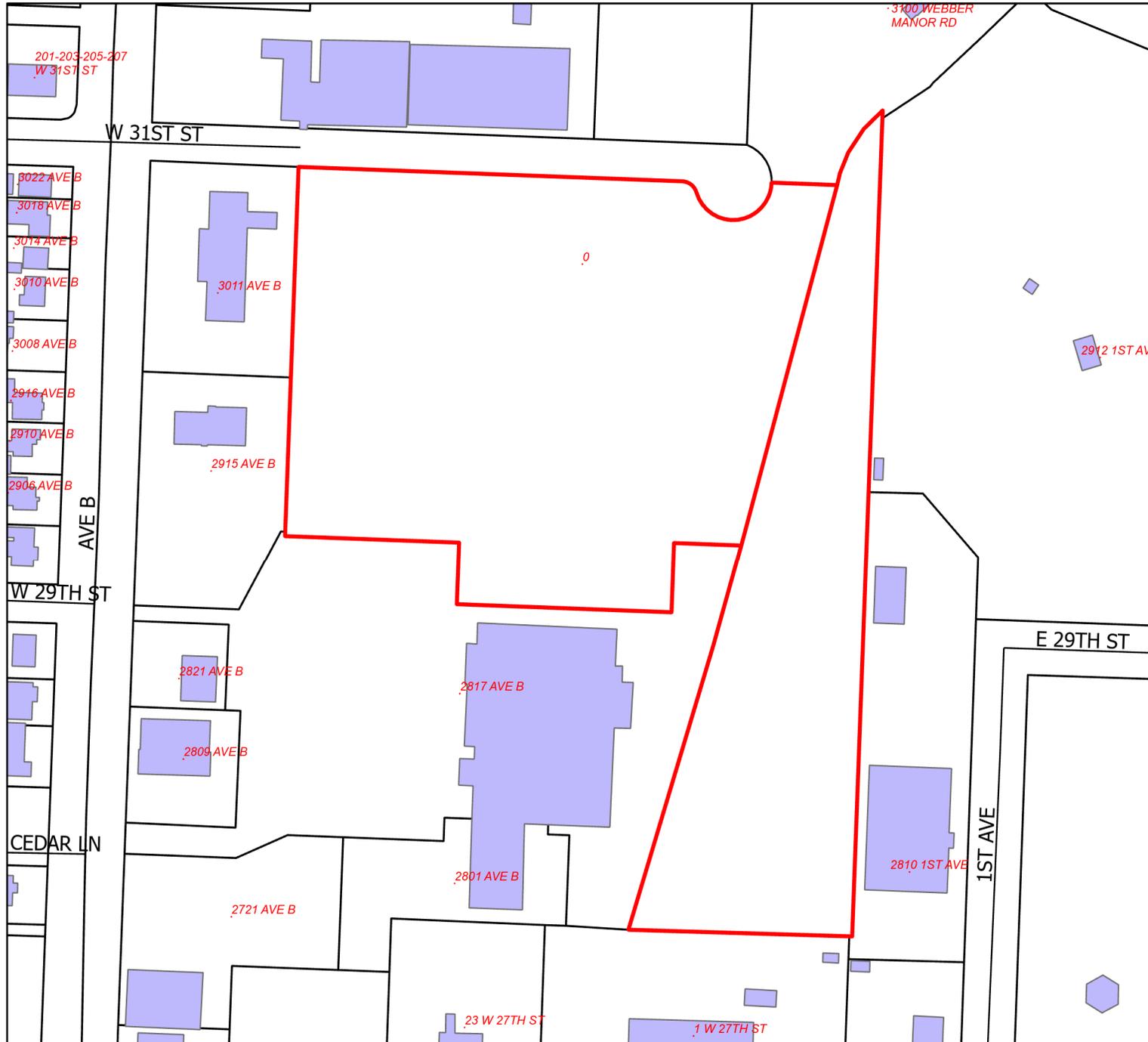


- Parcel(s)
- Street Centerline**
- Highway
- Main Road
- Residential
- 2016 Comp. Plan Land Use**
- Automobile Commercial
- Avenue B and Hospital Campus
- Central Business District
- East Overland
- Highway 26 Commercial
- Northwest Commercial
- Residential
- Rural
- Rural Residential
- Southeast Industrial and Commercial
- South Broadway
- WNCC and Surrounding Area
- Proposed Changes

Bureau of Land Management, Nebraska Game & Parks Commission, Esri  
Canada, Esri, HERE, Garmin, INCREMENT P, USGS, EPA, USDA

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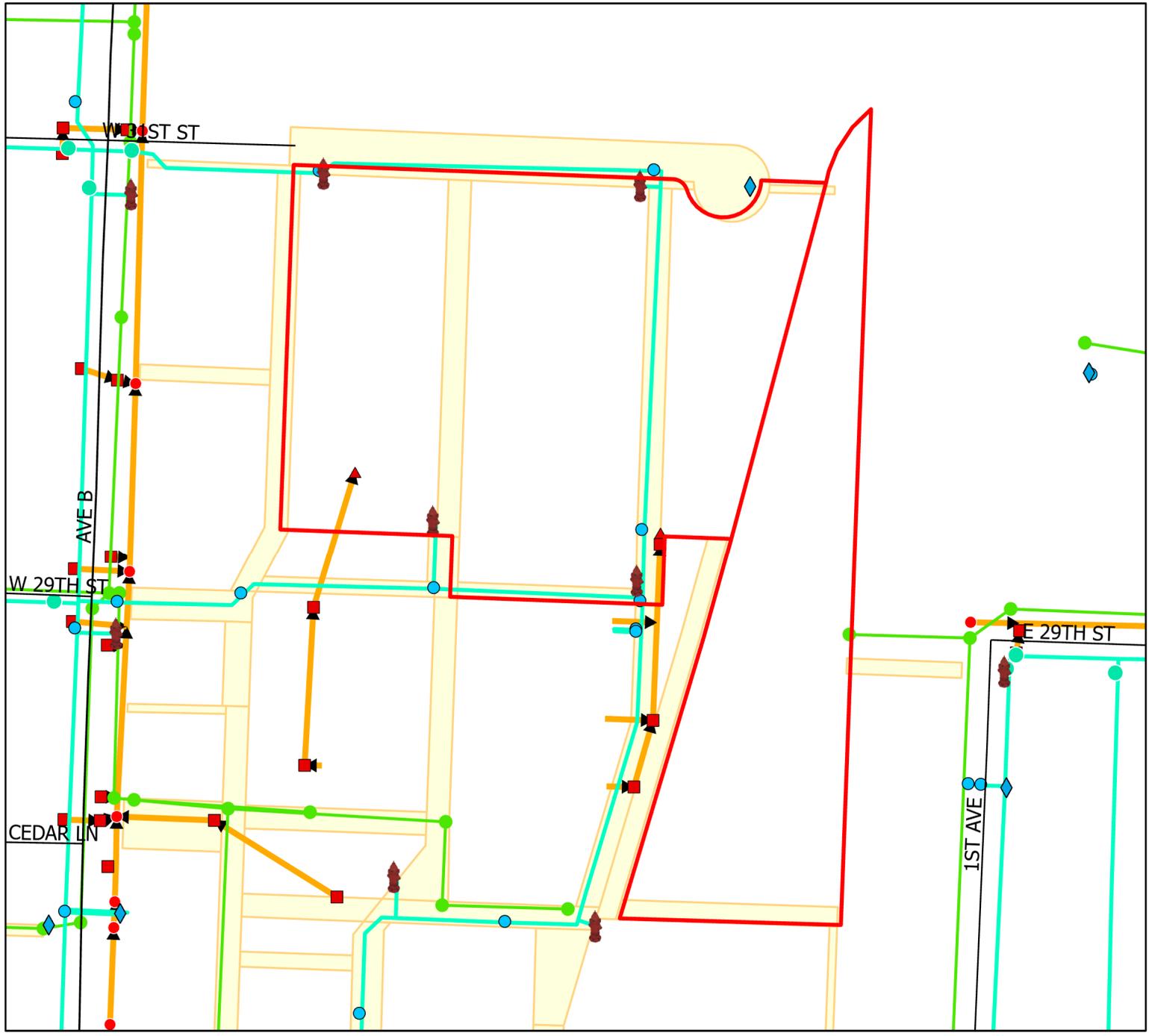
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- Proposed Changes
- Street Centerline**
- Highway
- Main Road
- Residential
- Building
- Parcel Boundaries

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- Proposed Changes
- Street Centerline
- Highway
- Main Road
- Residential
- ◆ Water Curbstop
- Water Valve
- Water Manhole
- Fire Hydrants
- Water Lines
- Verified\_Manhole
- Wastewater Lines
- ▲ Outfall
- Stormwater Inlet
- Stormwater Manhole
- ▶ Stormwater Arc
- Easement

Taylor Stephens  
 City of Scottsbluff GIS  
 Created on July 2nd, 2021  
 Coordinate System:  
 NAD 1983 StatePlane Nebraska FIPS 2600 Feet  
 Lambert Conformal Conic

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

**RESOLUTION NO. 20-\_\_**

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

**WHEREAS, BE IT RESOLVED,** the final plat of Lots 1 and 2, Block 2, Webber Manor Fourth Addition, an Addition to the City of Scottsbluff, situated in the SE¼ of Section 14, Township 22 North, Range 55 West of the 6<sup>th</sup> P.M., Scotts Bluff County, Nebraska, dated July 1, 2021, duly made, acknowledged and certified, is approved and the Mayor is authorized to sign the Final Plat on behalf of the City of Scottsbluff, Nebraska. Such Final Plat is ordered to be filed and recorded in the office of the Register of Deeds, Scotts Bluff County, Nebraska.

Passed and approved this \_\_\_\_ day of July, 2021.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

# **City of Scottsbluff, Nebraska**

**Monday, July 19, 2021**

**Regular Meeting**

## **Item Subdiv.4**

**Council to discuss and consider action on the Amended Contract for Public Improvements with Smith Land Company, LLC for Blocks 1 & 2 Webber Manor Fourth Addition to the City of Scottsbluff and authorize the Mayor to sign the Amended Contract.**

Staff Contact: Zachary Glaubius, Planning Administrator

## AMENDED CONTRACT FOR PUBLIC IMPROVEMENTS

This Amended Contract ("Amended Contract") is made on \_\_\_\_\_, 2021, between City of Scottsbluff, Nebraska, a Municipal Corporation (the "City") and Smith Land Company, LLC (the "Owner").

### Recitals:

a. The Owner owns real estate which was platted as described below (the "Real Estate"):

Blocks 1 and 2, Webber Manor Fourth Addition to the City of Scottsbluff, Scottsbluff County, Nebraska.

The Owner has now decided to subdivide a portion of the Real Estate and proposes a final plat for subdivided Lot 1 and Lot 2, Block 2, Webber Manor Fourth Addition to the City of Scottsbluff, Scotts Bluff County, Nebraska. The proposed subdivision and final plat for the Real Estate is made a part of this Amended Contract by reference.

b. The Owner intends to donate Lot 2, Block 2, Webber Manor Fourth Addition to the City. The subdivision and final plat allows the Owner to complete the donation. The City and Owner agree any construction activity on Lot 2, Block 2, Webber Manor Fourth Addition will not require the construction of the Improvements set forth in this Amended Contract.

c. The City and Owner agree the remaining portions of the Real Estate and Lot 1, Block 2 Webber Manor Fourth Addition shall be subject to the requirements of this Amended Contract, which are the same as those set forth in the Contract for Public Improvements dated October 8, 2020 between the parties.

d. This Amended Contract provides for 31<sup>st</sup> Street to be extended along the south side of Block 1 and the north side of Block 2.

e. Other improvements which are required by the Scottsbluff Municipal Code to be constructed by the Owner, to include the extension of 31<sup>st</sup> Street, sanitary sewer and storm water drainage (the "Improvements") have not been constructed. The City and Owner continue their agreement with respect to the construction of the Improvements. The Owner desires to bind itself and its successors in interest to construct the Improvements in accordance with the Scottsbluff Municipal Code and as provided for in this Amended Contract.

### Agreements:

1. The City and the Owner agree subdivided Lot 2, Block 2 of Webber Manor Fourth Addition to the City of Scottsbluff will be released from the terms of this Amended Contract.

2. The Owner understands and agrees a building permit will not be issued for construction on the remaining Real Estate, including Lot 1, Block 2, Webber Manor Fourth Addition, until an agreement has been signed with a contractor for the construction of the Improvements. No occupancy permit shall be issued for any buildings constructed on the Real Estate, including Lot 1, Block 2, Webber Manor Fourth Addition, until the Improvements are completed.

3. The location, size and layout of the Improvements shall be as provided for in the plat and subdivision plat. The actual construction of the Improvements shall be according to (i) plans and specifications approved by the City, which approval will not be unreasonably withheld, and (ii) all ordinances and codes adopted by the City, as in effect at the time that the Improvements are constructed. The Improvements shall become the property of the City immediately upon acceptance of the Improvements by the City Council. If constructed by the Owner (and not by the City), the Improvements shall be warranted for a period of one year from the date of the acceptance of the Improvements.

4. The Owner agrees that the Improvements shall either be:

a. Paid for at the time of completion of each of the Improvements, or

b. The Owner may request that the City construct all or certain Improvements and that a special improvement district be created to construct each of the types of the Improvements, where the Improvements may be included in such a district, subject to the City agreeing to create such a district.

5. Should the Owner fail to construct the Improvements, as agreed to in this Amended Contract, the City may do so. The Owner shall reimburse the City for all costs expended by the City in constructing the Improvements. If so constructed by the City, the City may at its option, assess all or any part of the unreimbursed cost of the Improvements against the properties benefitted by the Improvements. When any installment of special assessments is unpaid for a period of six (6) months after the same is delinquent, the City may mail written notice to the Owner of that fact and demand that the Owner pay such installment. If the Owner fails to do so within thirty (30) days after such notice is mailed, the City may proceed by appropriate action to enforce the Owner's liability as described in this paragraph. In any such action, the City shall not be limited to the installments which are currently due but shall be entitled to collect the entire cost of the Improvements, plus interest, less sums previously paid. Any forbearance by the City to exercise any right granted to it in this Contract shall not be considered a waiver of the City's rights. Any notice under this paragraph shall be deemed properly sent if sent by certified U.S. mail, postage prepaid, to the Owner at the following address:

Smith Land Company, LLC  
3563 Gold Hill Drive  
Loveland, CO 80538-5243  
Att: Mark E. Smith

6. To secure the Owner's liability, the Owner agrees to provide security consistent with the policies established by the City. Prior to commencing the construction of the Improvements, the Owner shall present an estimate of the cost of the Improvements to the City. The parties understand that this will be an estimate only and that the actual cost of the Improvements may

differ from the estimate. The security furnished by the Owner will be in the amount of the actual cost of the Improvements. It is contemplated that unless other arrangements are agreed to, the Owner will enter into a contract for the construction of the Improvements. The actual cost of the Improvements will be determined by the provisions of such contract. If the security furnished by the Owner is a bond or letter of credit, the bond or letter of credit shall provide that upon demand by the City, the City shall be paid all sums which the City is entitled to collect from the Owner under this Amended Contract. If the sums collected by the City under the bond or letter of credit are not sufficient to satisfy the Owner's liability to the City, the Owner will remain liable for the balance. The City may, at its option, assess all or any part of the amounts owed for the Improvements and not covered by the bond or letter of credit and not paid for by Owner.

7. The Owner, for itself and on behalf of all future grantees, covenants and agrees to participate in and not object to the creation of any special improvement districts that may be subsequently created, as provided for in this Amended Contract, to construct and improve the Improvements. It is the intent of the Owner that this paragraph bind all future grantees, heirs and owners, and that this covenant and the Amended Contract runs with the land as it touches and concerns the Real Estate. The Owner further agrees that all future transfers or conveyances of lots within the Real Estate, including Lot 1, Block 2, Webber Manor Fourth Addition shall be subject to and conditioned upon a provision in the deed or conveying document that the grantee will participate in and not object to the creation of any special improvement districts that may be subsequently created to construct the Improvements. This paragraph and the covenants in it will not be deemed a waiver of the Owner's or subsequent owner's right to contest the extent to which it is benefitted by such special improvement district, or to contest the amount of any assessments levied against the Owner or any subsequent owner.

8. This Amended Contract shall run with the land and shall bind, in addition to the parties, the successors and assigns of the respective parties.

9. The parties agree the Memorandum of Contract signed for the October 8, 2020 Contract shall remain as recorded and no other Memorandum of Contract is required.

City of Scottsbluff, Nebraska

By \_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk

Smith Land Company

By: \_\_\_\_\_  
Mark E. Smith, Managing Member

# **City of Scottsbluff, Nebraska**

**Monday, July 19, 2021**

**Regular Meeting**

## **Item Reports1**

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

**Staff Contact: Zachary Glaubius, Planning Administrator**

24 ft  
192 ft  
Diamond Vogel PAINT STORE



Scottsbluff



Regular Meeting - 7/19/2021

**Façade Improvement Program Application**

**Project Information**

1. Applicant Name: Diamond Vogel Paint  
Applicant Address: 23 East 16th St.  
Telephone No.: 308-632-2314 E-Mail Address: dale.smith@diamonduogel.com  
(641) 751-7394  
Property Owner (if different than applicant): \_\_\_\_\_

2. Project Site Address: 23 East 16th st.

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): Paint Sales

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

- New Store exterior signs (Ferguson Signs)
- Exterior Paint (Brother's Painting)

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: N/A

Amount: \_\_\_\_\_

Date: \_\_\_\_\_

8. Estimated Project Costs:

Exterior Improvements (describe)

Signs \$ 3,944.64

Paint # 3,100.00

Other (describe)

Total

\$ 7044.64

Grant Funds Requested\*

\$ 3,522.32

\*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):

Signs  
Ferguson Signs

Paint  
Lucius Bros. Alg.

Address:

180652 Hwy 26

213 E. 18th ST.

Phone No.:

308-632-8414

308-672-9182

10. Project Construction Schedule (estimated):

Start Date

July 2021

Completion Date

August 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 \_\_\_\_\_

Square footage of building \_\_\_\_\_

DIAMOND VOGEL  
NEW SIGNAGE



180652 Hwy. 26 Scottsbluff, NE 69361  
308-632-8414 Phone  
308-632-6117 Fax  
Federal ID #47-0766191

July 6, 2021

DIAMOND VOGEL  
Dale Smith  
Scottsbluff, NE

Dear Dale,

Ferguson Signs, Inc. is pleased to offer the following quote to provide new signage for the Diamond Vogel store in Scottsbluff, NE.

**WALL SIGN:**

Labor to remove existing signage on East side of building. Labor to mount new signage to frames on East side of building. Does not include touch-up painting after removal of old signage. ....	\$1,480.00
Materials to construct new signage.....	\$2,464.64
<b>TOTAL.....</b>	<b>\$3,944.64</b>

- NOTES:**
- Once bid is approved, a 1/2 down payment is required; the Balance is due upon completion.
  - Price does not include State/Local Taxes and would be extra.

Please feel free to call with any questions. Your business is very highly appreciated.

Sincerely,

John Goodman

If the bid is approved, please sign below for acceptance of bid and return by email.

  
 \_\_\_\_\_  
 Name and Title of Representative

7/5/21  
 \_\_\_\_\_  
 Date

# Proposal

Page # \_\_\_\_\_ of \_\_\_\_\_ pages

 **Lucius**  
BROTHERS  
Painting  
**Mike Lucius**  
Owner  
308-672-9182

PROPOSAL SUBMITTED TO:	JOB NAME	JOB #
Diamond Vogel Paints		452
ADDRESS	JOB LOCATION	
#23 East 16th Street Scottsbluff, NE	#23 East 16th Street	
PHONE #	DATE	DATE OF PLANS
	6-28-21	
FAX #	ARCHITECT	

We hereby submit specifications and estimates for: Pressure wash, prep surface, fill primer, caulk and paint exterior of building (south & east sides), 1 color on all.

\$ 3,100<sup>00</sup> (Labor Only)

\* Diamond Vogel to supply all materials.

We propose hereby to furnish material and labor – complete in accordance with the above specifications for the sum of:

\$ 3,100<sup>00</sup> Three Thousand One Hundred, 00/100 Dollars

with payments to be made as follows: Payment in full is due upon completion.

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

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 \_\_\_\_\_

Date of Acceptance \_\_\_\_\_

Signature \_\_\_\_\_

FORM 7-3850 09-11

