



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

**Regular Meeting**  
**June 6, 2022**  
**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. **Public Comments: The purpose of this agenda item is to allow for public comment of items for potential discussion at a future Council Meeting. Comments brought to the Council are for information only.**
  - a) The Council will not take any action on the item except for referring it to staff to address for placement on a future Council Agenda. This comment period will be limited to three (3) minutes per person.
9. **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 May 16, 2022 Regular Meeting.
  - b) Council to set a public hearing for June 20, 2022 at 6:00 p.m. to consider making a recommendation to the Nebraska Liquor Control Commission regarding a Class B Liquor License for Family Dollar, Inc., d/b/a Family Dollar Store #27573, 1412 East Overland, Scottsbluff, NE.
  - c) Council to set a public hearing for June 20, 2022 at 6:00 p.m. to consider making a recommendation to the Nebraska Liquor Control Commission regarding a Class D Liquor License for Essential Fuel, LLC d/b/a Essential Fuel, 814 W. 27th Street, Scottsbluff, NE.

- d) Council to set a public hearing for June 20, 2022 at 6:00 p.m. to consider making a recommendation to the Nebraska Liquor Control Commission regarding a Class D Liquor License for Essential Fuel, LLC d/b/a Essential Fuel, 822 S. Beltline Hwy. West, Scottsbluff, NE.
  - e) Council to set a public hearing for June 20, 2022 at 6:00 p.m. to consider a Rezone of Lot 9, Block 3, East Lawn Subdivision from C-3 Heavy Commercial to R-1A Single Family Residential.
  - f) Council to consider and take action on claims of the City.
10. **Petitions, Communications, Public Input:**
- a) Mayor to read the Proclamation naming June as National Safety Month.
  - b) Council to discuss and consider action on six Special Designated Liquor Licenses for P.R.E.S. Inc., d/b/a Rosita's Restaurant to serve distilled spirits at the Bands on Broadway Summer Event at the 18th Street Plaza on June 23rd, 30th, July 7th, 14th, 21st, and 28th; 5:00-10:00 p.m.
11. **Bids & Awards:**
- a) Council to discuss and consider action on awarding the bid for the purchase, removal and relocation of the railroad Caboose located at Highway 26 and East 27th Street to Anthony Sinks for \$3,100.
12. **Resolution & Ordinances:**
- a) Council to consider and take action on the third reading of the Ordinance for the Rezone of Lots 1, 2, & 3 of Big Dog Meadows Subdivision from Agricultural to R-1A Single Family Medium Density.
  - b) Council to discuss and consider a Resolution to place the additional one-half cent sales tax on the November General Election ballot and authorize the Mayor to sign the Resolution.
13. **Reports from Staff, Boards & Commissions:**
- a) Council to discuss and consider action on the Amendment to Economic Development Assistance Agreement with Original Equipment Co. and authorize the Economic Development Program Administrator to sign the Agreement.
  - b) Mayor and Council to discuss and consider action to generate interest and solicit applicants for the City Manager vacancy.
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, June 6, 2022**

**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, June 6, 2022**

**Regular Meeting**

**Item Youth Cou 1**

**(informational only):**

**Staff Contact:**

# **City of Scottsbluff, Nebraska**

**Monday, June 6, 2022**

**Regular Meeting**

## **Item Public Com1**

**The Council will not take any action on the item except for referring it to staff to address for placement on a future Council Agenda. This comment period will be limited to three (3) minutes per person.**

**Staff Contact:**

# **City of Scottsbluff, Nebraska**

**Monday, June 6, 2022**

**Regular Meeting**

## **Item Consent1**

**Council to approve the minutes of the May 16, 2022 Regular Meeting.**

**Staff Contact: City Council**

The Scottsbluff City Council met in a regular meeting on May 16, 2022 at 6:00 p.m. in the Council Chambers of City Hall, 2525 Circle Drive, Scottsbluff. A notice of the meeting had been published on May 13, 2022, in the Star Herald, a newspaper published and of general circulation in the City. The notice stated the date, hour and place of the meeting; that the meeting would be open to the public, that anyone with a disability desiring reasonable accommodations to attend the Council meeting should contact the City Clerk's Office, and that an agenda of the meeting kept continuously current was available for public inspection at the office of the City Clerk in City Hall; provided, the City Council could modify the agenda at the meeting if it determined that an emergency so required. A similar notice had been emailed to each council member, made available to radio stations KNEB, KMOR, KOAQ, and television stations KSTF and NBC Nebraska, and the Star Herald. The notice was also available on the city's website on May 12, 2022. Mayor McKerrigan presided and City Clerk Wright recorded the proceedings. The meeting was called to order and the Pledge of Allegiance was recited. Mayor McKerrigan welcomed everyone and informed those in attendance that a copy of the Nebraska Open Meetings Act is posted in the back of the room on the west wall for the public's review. The following Council Members were present: Jeanne McKerrigan, Jordan Colwell, Nathan Green, Angela Scanlan, and Selina Lerma. Also present were City Attorney Kent Hadenfeldt and Interim City Managers Elizabeth Loutzenhiser and Kevin Spencer. Absent: None. Mayor McKerrigan asked if there were any changes to the agenda. There was none. Mayor McKerrigan then asked if any citizens with business not scheduled on the agenda wished to include an item providing the City Council determines the item requires emergency action. Ms. Esther Benson, from her seat, stated she did not have an emergency action item; however she would like to add a public comment. She then came forward and thanked those involved for starting the traffic study and asked when it would be completed. Police Chief Spencer stated he thought the cameras would be picked up today, but could not give a definite date of completion.

Moved by Council Member Scanlan, seconded by Council Member Lerma,

- a) The minutes of the May 2, 2022 Regular Meeting be approved,
  - b) The May 31, 2022 Regular Meeting be canceled as two regular meetings have already been held in the month of May,
  - c) The receipt of a liability claim from James A. Rice be acknowledged. Council will take no action and the claim will be forwarded to the City's insurance carrier,
  - d) The claims, be approved and paid as provided by law out of the respective funds designated in the list of claims dated May 16, 2022, as on file with the City Clerk and submitted to the City Council, "YEAS," Colwell, Scanlan, Green, Lerma, and McKerrigan. "NAYS," None.
- Absent: None.

#### CLAIMS

3M COMPANY,6 ROLLS 4" PAVEMENT MARKING TAPE,858.07; 88 TACTICAL OMAHA LLC,SCHOOLS & CONF-PD,480; 911 CUSTOM, LLC,CIP-PO-PATROL CARS,5481.71; AC ELECTRIC MOTOR SERVICE,EQUIP MAINT REC,532.4; ACTION COMMUNICATIONS INC.,EQUIPMAINTPD,65.75;AIRGASUSA,LLC,DEPTSUPPES,464.6;ALLOCOMMUNICATIONS,LLC,LOCALTELEPHONECHARGES,4059.21;AMERICANPLAYGROUNDCOMPANY,PLAYGROU

ND WOOD FIBER,5172; ARBOR ROCK LLC,GRND MAINT. - PARK,4392.8; ASSURITY LIFE INSURANCE CO,LIFE INS,32.95; AUTOZONE STORES, INC,OIL FILTER FOR FORK LIFT,6.09; B & H INVESTMENTS, INC,DEP. SUP. - LIBRARY,360; BEST PLUMBING HEATING & COOLING,BLDG MAINT PARK,948.16; BIBLIOTHECA LLC,CONT. SRVCS.,995; BLUFFS FACILITY SOLUTIONS,EQUIP MAINT REC,2112.52; CAPITAL BUSINESS SYSTEMS INC.,CONTRACTUAL-PD,112.45; CARR- TRUMBULL LUMBER CO, INC.,DEPT SUPP PARK,776.86; CELLCO PARTNERSHIP,CELL PHONE / CONTRACTUAL SVC,245.7; CITIBANK, N.A.,DEPT SUPP CEM,40.94; CITY OF GERING,DISPOSAL FEES,38719.15; CITY OF SCB,PETTY CASH,70.04; CLARK PRINTING LLC,DEPT SUPP PARK,388.35; COMMUNITY PHARMACY,MEDICATIONSFOREMS,375.94; COMPUTER CONNECTION INC,CONTRACTUAL-PD,44;CONSOLIDATEDMANAGEMENTCOMPANY,SCHOOLS&CONFPD,63.51;CONTRACTORS MATERIALS INC.,SUPP - HAMMER, BROOM HEAD, HANDLE,106.52; CORE & MAIN LP,DEPT SUP,354.82; CREDIT BUREAU OF COUNCIL BLUFFS,FEE & EMPL.SCREENING - APRIL 2022,125; DUANE E. WOHLERS,DISPOSAL,800; EAKES INC,DEP. SUP.,181.61; FAT BOYS TIRE AND AUTO,TIRES FOR CONCRETE TRAILER,770;FEDERAL EXPRESS CORPORATION,POSTAGE,368.06; FRANCISCO'S BUMPER TO BUMPER INC,TOW SERVICE-PD,440; GALLS INC,UNIFORMS-PD,1520.83; GENERAL TRAFFIC CONTROLS, INC,FLASHER CABINETS WITH TIME CLOCKS,19063; GRAY TELEVISION GROUP INC,CONTRACTUAL SVC,1584.54; GREENING ENTERPRISES INC.,FOUR NOMEX HOODS,521.05; HAWKINS, INC.,CHEMICALS,4640.64; HULLINGER GLASS & LOCKS INC.,DEPT SUPP PARK,133.56; IDEAL LAUNDRY AND CLEANERS, INC.,DEPT SUPP ES,660.69; INDEPENDENT PLUMBING AND HEATING, INC,GROUND MAINT PARK,437.56; INFO USA MARKETING,DEPT SUPP,720; INGRAMLIBRARYSERVICESINC,COLL.,147.9;INTERNALREVENUESERVICE,WITHHOLDING S,63010.31; INTRALINKS, INC,POWEREDGE R740 SERVER - CITY HALL (DC-1),19169.04; INVENTIVE WIRELESS OF NE, LLC,INTERNET CAMPGROUND,157.57; KNOW HOW LLC,EQUIP MAINT,1774.35; KRIZ DAVIS,GROUND MAINT PARK,1375.68; LAWSON PRODUCTS,INC,DEPTSUPPPARK,167.75;LEAGUE OF NEBRASKA MUNICIPALITIES,SCHOOLS & CONF,220; LIGHTHOUSE ELECTRICAL CONTRACTORS, LLC,Reg.,2031; LINCOLN JOURNAL STAR,SBSCR.,1245; LORE BRIAN & LORI,CONTRACTUAL,1200; M.C. SCHAFF & ASSOCIATES, INC,PROF.SERV.- 18TH ST. PLAZA IMPR.,21281.5; MACQUEEN EQUIPMENT INC,BFROOMS FOR SWEEPERS,4909.74; MADISON NATIONAL LIFE,INSURANCE,3126.01; MATHESON TRI-GAS INC,RENT MACHINES,64.62; MENARDS, INC,SPECIAL EVENT,1116.69; MICHAEL B KEMBEL,OH DOOR MAINT ES,6688.73;MIDWEST CONNECT, LLC,UB PROCESSING - APRIL 2022,1628.77; MUNIMETRIX SYSTEMS CORP,IMAGESILO - APRIL 2022,39.99; NE CHILD SUPPORT PAYMENT CENTER,NE CHILD SUPPORT PYBLE,1800.4; NEBRASKA INTERACTIVE, LLC,DRIVER LIC REQ. - APRIL 2022,22.5; NEBRASKA PUBLIC POWERDISTRICT,ELECTRIC,40641.04;NEBRASKARURALRADIOASSOCIATION,CONTRACTU AL SVC,325; NEBRASKALAND TIRE, INC,VEH MAINT-PD,1912.74; NETWORKFLEET, INC,GPS SERVICE,356.8; NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF,DEPT SUP,542.06; OCLC ONLINE COMPUTER LIBRARY CENTER, INC,CONT. SRVCS.,771.44; ONE CALL CONCEPTS, INC,CONTRACTUAL,243.96; OREGON TRAIL COMMUNITY FOUNDATION, INC,CLASS B BOYS STATE GOLF SPONSORSHIP,6000; PAIGE'S POSIES,CONTRACT SERV. - BID MARCH/APRIL 2022,6692.5; PANHANDLE COOPERATIVE ASSOCIATION,FUEL,3021.05; PANHANDLE ENVIRONMENTAL SERVICES INC,CONTRACTUAL SVC,287; PHILBRICK, ANGELA,FACADE GRANT,10000; PLAKA & ASSOCIATES INC,ECON.DEV. STRATEGIC



PLAN,7487.5; PLATTE VALLEY BANK,HEALTH SAVINGS ACCOUNT,10007.07; POMPS TIRE SERVICE INC,SWEEPER TIRE REPAIR,36; POWERPLAN,CYLINDER FOR LOADER,137.67; PRO OVERHEAD DOOR,BUILDING MAINT,139; PT HOSE AND BEARING,SUPP - DRY SPRAY,15.19; QUADIENT INC,POSTAGE,1000; QUADIENT LEASING USA INC,CONT. SRVCS.,594.17; QUILL CORPORATION,DEPT SUPPL-PD,125.58; RADA, ZACKARY,SCHOOLS & CONF-PD,138;REAMS SPRINKLER SUPPLY CO.,GROUND MAINT PARK,1947.25; REGIONALCAREINC,CLAIMS,115740.59;REGIONALWESTMEDICALCENTER,TOURNIQUETS, 9.28; REZPLOT SYSTEM LLC,CONTRACTUAL,718.5; ROALKVAN DREW,SCHOOLS & CONF-PD,1800; ROOSEVELT PUBLIC POWER DISTRICT,ELECTRIC POWER,1741.41; RUSSEL'S AUTOMOTIVE,VEH MAINT-PD,2303.76; S M E C,EMPLOYEE DEDUCTION,164.77; SANDBERG IMPLEMENT, INC,CIP,39883.52;SCB COUNTY,DEPT CNTRCL SRVCS,86.5; SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES,300; SCB IBEW 1597 UNION DUES,SCB IBEW 1597 UNION DUES,425.02; SCOTTIES POTTIES INC,CONTRACTUAL,475; SCOTTS BLUFF COUNTY COURT,LEGAL FEES-PD,121; SCOTTSBLUFF MOTOR CO, INC,FUSE FOR FLATBED,4.97; SCOTTSBLUFFPOLICE OFFICERS ASSOCIATION,POLICE EE DUES,936;SELL, CHARLES,TREE REBATE,69.27;SHERWINWILLIAMS,GROUNDMAINTPARK,32.4;SIMONCONTRACTORS,CONCRETE FOR STREET REPAIR,2693.5; SNELL SERVICES INC.,EQUIP MAINT,1205; STARR LEHL,SCHOOL & CONF ED,151.26; TERRY D SCOTT,EQUIP MAINT PARK,184.19; TEXAS PNEUDRAULIC INC,VEH MAINT ES,1721.48; TORRINGTON SOD FARMS,STRUCTURE PARK,11908; TYRELL GILL,PER DIEM FOR RESCUE CLASS,225; UNION BANK & TRUST,RETIREMENT,42990.23; VAN PELT FENCING CO, INC,FENCE SUPPLIES - GRND MTC,1313.5; WESTERN COOPERATIVE COMPANY,GRND MAINT,1837.7; WESTERN COOPERATIVE COMPANY,DEPT SUPP CEM,44.4; WESTERN PATHOLOGY CONSULTANTS, INC,DOT SCREENING - APRIL 2022,351.25; WESTERN TRAVEL TERMINAL, LLC,VEH MAINT-PD,361; WEX BANK,FUEL,26370.76; WYOMING CHILD SUPPORT ENFORCEMENT,CHILD SUPPORT,738.08;YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE,YMCA,841; ZM LUMBER CO CAPITAL ONE TRADE CREDIT,GRUOND MAINT PARK,232.47; REFUNDS; KAREN GONZALEZ, 16.63.

Finance Director Loutzenhiser presented the April 2022 Financial Report to Council. Ms. Loutzenhiser started with the first page on the report, explaining it shows the first seven months of the year and net cash outflows and inflows by fund. She went on to state everything is budgeted for; we are saving cash to be able to spend on big capital projects and not accrue debt. She added the second page shows checking account balances and change in cash from prior months. The rest of the pages show the different funds, which include their remaining budgeted percentages. Ms. Loutzenhiser reiterated she has no concerns, we are within budget with all of our funds; with the exception of the streets fund due to pushing back the Avenue 'B' project. She added if she needs to amend the budget she will, but does not think she will have to.

Council Member Scanlan moved, seconded by Council Member Lerma to approve the April 2022 Financial Report, "YEAS," Green, Lerma, Scanlan, McKerrigan, and Colwell. "NAYS," None. Absent: None.

Mayor McKerrigan opened the public hearing at 6:09 p.m. to receive a report from the LB840 Citizen Review Committee.

Ms. Starr Lehl, Economic Development Director, came forward to give the report, explaining the LB840 Citizen Advisory Board met on May 3rd. During the meeting they reviewed the annual reports received for the months ending June, September, and December. She added all business reports, except four, were in compliance with assistance agreements under the Program, and any modifications thereto. She also stated the fourth Agreement, Western Farms, LLC, is listed later on the agenda for Council approval.

There were no comments from the public. Mayor McKerrigan closed the public hearing at 6:10 p.m.

Mayor McKerrigan read the Proclamation naming May 15<sup>th</sup> thru 21<sup>st</sup> as National Police Week. After the reading, Police Chief Kevin Spencer invited everyone in attendance to a memorial ceremony on Thursday, May 19<sup>th</sup> at 11:00 a.m. at the Public Safety Building.

Mayor McKerrigan read the Proclamation naming May 15<sup>th</sup> thru 21<sup>st</sup> as National Public Works Week.

Mr. Paul Guhn, owner of Goonies Sports Bar, approached Council regarding a Change of Location to Liquor License for his business. Mr. Guhn is moving from 1802 East 20<sup>th</sup> Place to 1818 1<sup>st</sup> Avenue. He explained he has purchased the building on 1<sup>st</sup> Avenue and is happy to be downtown. He added he is focusing his business more on the restaurant side; he now does around 16 % alcohol and 84% food. He is currently open and starting new summer hours; the biggest change is being closed on Mondays until football season.

Police Chief Spencer came forward and explained Mr. Guhn does not show any recent violations and he has done a good job with his liquor license. He also added this just an application for change of location only.

Council Member Colwell moved, seconded by Council Member Scanlan to send a positive recommendation to the Nebraska Liquor Control commission regarding a Change of Location to Liquor License for Goonies Sports Bar, LLC d/b/a Goonies Sports Bar & Grill from 1802 East 20<sup>th</sup> Place to 1818 1<sup>st</sup> Avenue, Scottsbluff, NE, "YEAS," Scanlan, McKerrigan, Lerma, Colwell, and Green. "Nays," None. Absent: None.

Council introduced the Ordinance for the Rezone of Lots 1, 2 & 3 of Big Dog Meadows Subdivision from Agricultural to R-1A Single Family Medium Density and was read by title on second reading: **AN ORDINANCE DEALING WITH ZONING, AMENDING SECTION 25-1-4 BY UPDATING THE OFFICIAL ZONING DISTRICT MAP TO SHOW THAT LOTS 1, 2 AND 3, BLOCK 1, BIG DOG MEADOWS SUBDIVISION, SITUATED IN THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 15, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6<sup>TH</sup> P.M., SCOTTS BLUFF COUNTY, NEBRASKA CURRENTLY ZONED AS AGRICULTURAL (A), WILL NOW BE INCLUDED IN SINGLE FAMILY DISTRICT (R-1A), REPEALING PRIOR SECTION 25-1-4, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.**

Mr. Mark Bohl, Public Works Director, approached Council regarding awarding the bid for One, New Tractor with Loader Attachment for the Parks Department. Mr. Bohl explained we received five

bids; staff recommends the low bid of \$26,900 to Titan Machinery after trade.

Council Member Scanlan made a motion, seconded by Council Member Green to award the bid for One, New Tractor with Loader Attachment for the Parks Department to Titan Machinery in the amount of \$26,900 after trade, "YEAS," Lerma, Colwell, McKerrigan, Green, and Scanlan. "NAYS," None. Absent: None.

Regarding the Economic Development Assistance and Loan Modification Agreement with Western Farms, LLC, Ms. Starr Lehl, Economic Development Director, came forward and stated as mentioned earlier, at the public hearing, the LB840 Citizen Review Committee at their meeting on May 3<sup>rd</sup> has recommended to Council the Modification Agreement with Western Farms, LLC. Ms. Lehl explained, per the Agreement, the debtors will be making a payment on June 1<sup>st</sup> of 140,516.87 with the balance being paid on December 15th of this year.

Council Member Green asked how much of the loan was forgiven. Finance Director Loutzenhiser answered from the job credits it was less than \$20,000.

Council Member Colwell moved to approve the Economic Development Assistance and Loan Modification Agreement with Western Farms, LLC. Mayor McKerrigan seconded the motion, "YEAS," McKerrigan, Green, Colwell, Scanlan, and Lerma. "NAYS," None. Absent: None.

Mr. Spencer approached Council regarding the TV and Digital Public Service Announcement Contracts for KNEB and NBC Nebraska for Stormwater Public Education /Outreach. He explained this is a requirement of our stormwater permit; we share the expense with Gering and Terrytown, he is not aware of any increase in price.

Council Member Colwell stated he asked last year too, if this could be done on social media, since not everyone has cable. Ryan Murphy with KNEB stated there are display ads on respective sites webpages as well as being on KNEB T.V.

Council Member Green moved, seconded by Council Member Lerma to approve TV and Digital Public Service Announcement Contracts for KNEB and NBC Nebraska for Stormwater Public Education/Outreach and authorize the City Manager to execute the Contracts, "YEAS," Green, Lerma, Scanlan, McKerrigan, and Colwell. "NAYS," None. Absent: None.

Mr. Spencer presented the Document of Understanding with Twin Cities Baseball, Inc., explaining Twin Cities Baseball is applying with the Department of Economic Development for a Shovel Ready Grant. He added it is necessary for them to have this type of Agreement to show capital interest in the property. Unfortunately an Agreement cannot be located between the two entities so that is why legal counsel has drawn up the Document of Understanding.

Mr. Steve Dunkel, President of Twin Cities Baseball, approached Council and stated they are looking at replacing the field turf because of the wear and tear on the surface and other items. He explained the grant is a matching grant and they have secured the match of \$175,000.

Council Member Scanlan moved, seconded by Council Member Lerma to approve the Document of Understanding with Twin Cities Baseball, Inc., and authorize the Mayor to sign the Document of Understanding, "YEAS," Colwell, Scanlan, Green, Lerma, and McKerrigan. "NAYS," None. Absent: None.

Under Council Reports, Council Member Lerma attended a WNED meeting; they are working on the Housing Study. Mayor McKerrigan, along with Co-City Managers Loutzenhiser and Spencer, are attending aquatics meetings. She reminded all of the Town Hall meetings coming up.

Council Member Colwell moved, seconded by Council Member Lerma to adjourn the meeting at 6:33 p.m., “YEAS,” Scanlan, McKerrigan, Lerma, Colwell, and Green. “NAYS,” None. Absent: None.

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Mayor

Attest:

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City Clerk

# **City of Scottsbluff, Nebraska**

**Monday, June 6, 2022**

**Regular Meeting**

## **Item Consent2**

**Council to set a public hearing for June 20, 2022 at 6:00 p.m. to consider making a recommendation to the Nebraska Liquor Control Commission regarding a Class B Liquor License for Family Dollar, Inc., d/b/a Family Dollar Store #27573, 1412 East Overland, Scottsbluff, NE.**

**Staff Contact: Kim Wright, City Clerk**

# **City of Scottsbluff, Nebraska**

**Monday, June 6, 2022**

**Regular Meeting**

## **Item Consent3**

**Council to set a public hearing for June 20, 2022 at 6:00 p.m. to consider making a recommendation to the Nebraska Liquor Control Commission regarding a Class D Liquor License for Essential Fuel, LLC d/b/a Essential Fuel, 814 W. 27th Street, Scottsbluff, NE.**

**Staff Contact: Kim Wright, City Clerk**

# **City of Scottsbluff, Nebraska**

**Monday, June 6, 2022**

**Regular Meeting**

## **Item Consent4**

**Council to set a public hearing for June 20, 2022 at 6:00 p.m. to consider making a recommendation to the Nebraska Liquor Control Commission regarding a Class D Liquor License for Essential Fuel, LLC d/b/a Essential Fuel, 822 S. Beltline Hwy. West, Scottsbluff, NE.**

**Staff Contact: Kim Wright, City Clerk**

# **City of Scottsbluff, Nebraska**

**Monday, June 6, 2022**

**Regular Meeting**

## **Item Consent5**

**Council to set a public hearing for June 20, 2022 at 6:00 p.m. to consider a Rezone of Lot 9, Block 3, East Lawn Subdivision from C-3 Heavy Commercial to R-1A Single Family Residential.**

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



# **City of Scottsbluff, Nebraska**

**Monday, June 6, 2022**

**Regular Meeting**

## **Item Consent6**

**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 5/17/2022 - 6/6/2022

Description (Payable)	Account Name	Amount
<b>Vendor: 08464 - 911 CUSTOM, LLC</b>		
<b>Fund: 111 - GENERAL</b>		
CAR 1 & CAR 9 & EXTRA PATROL... DEPARTMENT SUPPLIES		148.56
	<b>Fund 111 - GENERAL Total:</b>	<b>148.56</b>
<b>Fund: 218 - PUBLIC SAFETY</b>		
CAR 1 & CAR 9 & EXTRA PATROL... EQUIPMENT		283.90
	<b>Fund 218 - PUBLIC SAFETY Total:</b>	<b>283.90</b>
	<b>Vendor 08464 - 911 CUSTOM, LLC Total:</b>	<b>432.46</b>
<b>Vendor: 10353 - A LIFETIME OF TREE CARE SERVICE LLC</b>		
<b>Fund: 661 - STORMWATER</b>		
CONTRACTUAL SVC CONTRACTUAL SERVICES		3,750.00
	<b>Fund 661 - STORMWATER Total:</b>	<b>3,750.00</b>
	<b>Vendor 10353 - A LIFETIME OF TREE CARE SERVICE LLC Total:</b>	<b>3,750.00</b>
<b>Vendor: 07593 - AIRPORT DEVELOPMENT,LLC</b>		
<b>Fund: 321 - CRA</b>		
TIF - AIRPORT REDEV 4/30/22 TIF PASS THRU - PRINCIPAL		794.93
TIF - AIRPORT REDEV 4/30/22 TIF PASS THRU - INTEREST		7,488.20
	<b>Fund 321 - CRA Total:</b>	<b>8,283.13</b>
	<b>Vendor 07593 - AIRPORT DEVELOPMENT,LLC Total:</b>	<b>8,283.13</b>
<b>Vendor: 10212 - AKAJRV 314, LLC</b>		
<b>Fund: 321 - CRA</b>		
TIF - AULICK REDEV 4/30/22 TIF PASS THRU - INTEREST		23,857.34
	<b>Fund 321 - CRA Total:</b>	<b>23,857.34</b>
	<b>Vendor 10212 - AKAJRV 314, LLC Total:</b>	<b>23,857.34</b>
<b>Vendor: 10355 - ALFARO CHRISTOPHER</b>		
<b>Fund: 111 - GENERAL</b>		
SCHOOL & CONFERENCE SCHOOL & CONFERENCE		30.00
	<b>Fund 111 - GENERAL Total:</b>	<b>30.00</b>
	<b>Vendor 10355 - ALFARO CHRISTOPHER Total:</b>	<b>30.00</b>
<b>Vendor: 05887 - ALLO COMMUNICATIONS,LLC</b>		
<b>Fund: 111 - GENERAL</b>		
LOCAL TELEPHONE CHARGES PHONE & INTERNET		237.45
LOCAL TELEPHONE CHARGES PHONE & INTERNET		70.45
LOCAL TELEPHONE CHARGES PHONE & INTERNET		34.61
LOCAL TELEPHONE CHARGES PHONE & INTERNET		37.61
LOCAL TELEPHONE CHARGES PHONE & INTERNET		160.00
LOCAL TELEPHONE CHARGES PHONE & INTERNET		140.91
LOCAL TELEPHONE CHARGES PHONE & INTERNET		326.91
LOCAL TELEPHONE CHARGES PHONE & INTERNET		1,201.37
LOCAL TELEPHONE CHARGES PHONE & INTERNET		423.32
LOCAL TELEPHONE CHARGES PHONE & INTERNET		232.77
LOCAL TELEPHONE CHARGES PHONE & INTERNET		46.67
	<b>Fund 111 - GENERAL Total:</b>	<b>2,912.07</b>
<b>Fund: 212 - STREETS</b>		
LOCAL TELEPHONE CHARGES PHONE & INTERNET		455.14
	<b>Fund 212 - STREETS Total:</b>	<b>455.14</b>
<b>Fund: 213 - CEMETERY</b>		
LOCAL TELEPHONE CHARGES PHONE & INTERNET		70.45
	<b>Fund 213 - CEMETERY Total:</b>	<b>70.45</b>

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Description (Payable)	Account Name	Amount
<b>Fund: 224 - ECONOMIC DEVELOPMENT</b>		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	102.69
<b>Fund 224 - ECONOMIC DEVELOPMENT Total:</b>		<b>102.69</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	166.16
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>166.16</b>
<b>Fund: 631 - WASTEWATER</b>		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	155.84
<b>Fund 631 - WASTEWATER Total:</b>		<b>155.84</b>
<b>Fund: 641 - WATER</b>		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	148.19
<b>Fund 641 - WATER Total:</b>		<b>148.19</b>
<b>Fund: 661 - STORMWATER</b>		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	33.57
<b>Fund 661 - STORMWATER Total:</b>		<b>33.57</b>
<b>Fund: 721 - GIS SERVICES</b>		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	34.61
<b>Fund 721 - GIS SERVICES Total:</b>		<b>34.61</b>
<b>Vendor 05887 - ALLO COMMUNICATIONS,LLC Total:</b>		<b>4,078.72</b>
<b>Vendor: 03711 - AMAZON.COM HEADQUARTERS</b>		
<b>Fund: 111 - GENERAL</b>		
Misc.	DEPARTMENT SUPPLIES	143.11
Misc.	COLLECTIONS	72.80
Misc.	PROGRAMMING	696.47
<b>Fund 111 - GENERAL Total:</b>		<b>912.38</b>
<b>Vendor 03711 - AMAZON.COM HEADQUARTERS Total:</b>		<b>912.38</b>
<b>Vendor: 02118 - ANITA'S GREENSCAPING INC</b>		
<b>Fund: 111 - GENERAL</b>		
Bldg. Main.	BUILDING MAINTENANCE	299.00
<b>Fund 111 - GENERAL Total:</b>		<b>299.00</b>
<b>Vendor 02118 - ANITA'S GREENSCAPING INC Total:</b>		<b>299.00</b>
<b>Vendor: 05044 - ASSOCIATED SUPPLY CO, INC</b>		
<b>Fund: 111 - GENERAL</b>		
EQUIP MAINT REC	EQUIPMENT MAINTENANCE	3,792.38
EQUIP MAINT REC	EQUIPMENT MAINTENANCE	85.73
<b>Fund 111 - GENERAL Total:</b>		<b>3,878.11</b>
<b>Vendor 05044 - ASSOCIATED SUPPLY CO, INC Total:</b>		<b>3,878.11</b>
<b>Vendor: 00295 - B &amp; H INVESTMENTS, INC</b>		
<b>Fund: 212 - STREETS</b>		
SUPP - WATER	DEPARTMENT SUPPLIES	19.50
SUPP - WATER	DEPARTMENT SUPPLIES	11.50
<b>Fund 212 - STREETS Total:</b>		<b>31.00</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	5.75
CONTRACTUAL SVC	CONTRACTUAL SERVICES	9.75
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>15.50</b>
<b>Fund: 631 - WASTEWATER</b>		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	5.75
CONTRACTUAL SVC	CONTRACTUAL SERVICES	9.75
<b>Fund 631 - WASTEWATER Total:</b>		<b>15.50</b>
<b>Vendor 00295 - B &amp; H INVESTMENTS, INC Total:</b>		<b>62.00</b>
<b>Vendor: 09716 - BLACK HILLS GAS DISTRIBUTION LLC</b>		
<b>Fund: 111 - GENERAL</b>		
Monthly Energy Bill	HEATING FUEL	143.16
Monthly Energy Bill	HEATING FUEL	75.92

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Description (Payable)	Account Name	Amount
Monthly Energy Bill	HEATING FUEL	41.59
Monthly Energy Bill	HEATING FUEL	75.92
Monthly Energy Bill	HEATING FUEL	113.63
Monthly Energy Bill	HEATING FUEL	101.64
Monthly Energy Bill	HEATING FUEL	35.02
Monthly Energy Bill	HEATING FUEL	77.87
Fund 111 - GENERAL Total:		664.75
Fund: 212 - STREETS		
Monthly Energy Bill	HEATING FUEL	377.31
Fund 212 - STREETS Total:		377.31
Fund: 621 - ENVIRONMENTAL SERVICES		
Monthly Energy Bill	HEATING FUEL	124.05
Fund 621 - ENVIRONMENTAL SERVICES Total:		124.05
Fund: 641 - WATER		
Monthly Energy Bill	HEATING FUEL	144.69
Fund 641 - WATER Total:		144.69
Vendor 09716 - BLACK HILLS GAS DISTRIBUTION LLC Total:		1,310.80
Vendor: 00405 - BLUFFS FACILITY SOLUTIONS		
Fund: 111 - GENERAL		
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	165.39
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	246.04
DEPT SUPP PARK	DEPARTMENT SUPPLIES	5.42
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	37.00
Jan. Sup.	JANITORIAL SUPPLIES	126.70
Fund 111 - GENERAL Total:		580.55
Fund: 212 - STREETS		
SUPP - TOWELS	DEPARTMENT SUPPLIES	408.36
Fund 212 - STREETS Total:		408.36
Fund: 621 - ENVIRONMENTAL SERVICES		
DEPT SUPP ES	DEPARTMENT SUPPLIES	103.24
Fund 621 - ENVIRONMENTAL SERVICES Total:		103.24
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	70.92
Fund 631 - WASTEWATER Total:		70.92
Vendor 00405 - BLUFFS FACILITY SOLUTIONS Total:		1,163.07
Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.		
Fund: 111 - GENERAL		
Cont. Svcs.	CONTRACTUAL SERVICES	161.56
EQUIP MAINT ADM	EQUIPMENT MAINTENANCE	74.81
SERV.CONTRACT (6/2/22 - 7/1/...	CONTRACTUAL SERVICES	70.04
Fund 111 - GENERAL Total:		306.41
Fund: 212 - STREETS		
COPIER SERVICE	CONTRACTUAL SERVICES	26.78
COPIER SERVICE	CONTRACTUAL SERVICES	25.51
Fund 212 - STREETS Total:		52.29
Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total:		358.70
Vendor: 07911 - CELLCO PARTNERSHIP		
Fund: 111 - GENERAL		
IPADS, TABLETS, CELL PHONES, ...	DEPARTMENT SUPPLIES	42.83
IPADS, TABLETS, CELL PHONES, ...	PHONE & INTERNET	20.04
CELL PHONES - PD	PHONE & INTERNET	1,440.41
Fund 111 - GENERAL Total:		1,503.28
Fund: 212 - STREETS		
IPADS, TABLETS, CELL PHONES, ...	PHONE & INTERNET	643.49
Fund 212 - STREETS Total:		643.49

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Description (Payable)	Account Name	Amount
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
IPADS, TABLETS, CELL PHONES, ... PHONE & INTERNET		80.16
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>80.16</b>
<b>Fund: 631 - WASTEWATER</b>		
IPADS, TABLETS, CELL PHONES, ... PHONE & INTERNET		30.06
<b>Fund 631 - WASTEWATER Total:</b>		<b>30.06</b>
<b>Fund: 641 - WATER</b>		
IPADS, TABLETS, CELL PHONES, ... PHONE & INTERNET		30.06
<b>Fund 641 - WATER Total:</b>		<b>30.06</b>
<b>Fund: 721 - GIS SERVICES</b>		
IPADS, TABLETS, CELL PHONES, ... PHONE & INTERNET		10.02
<b>Fund 721 - GIS SERVICES Total:</b>		<b>10.02</b>
<b>Vendor 07911 - CELLCO PARTNERSHIP Total:</b>		<b>2,297.07</b>
<b>Vendor: 02396 - CITIBANK N.A.</b>		
<b>Fund: 111 - GENERAL</b>		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	147.24
<b>Fund 111 - GENERAL Total:</b>		<b>147.24</b>
<b>Fund: 631 - WASTEWATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	72.21
<b>Fund 631 - WASTEWATER Total:</b>		<b>72.21</b>
<b>Fund: 641 - WATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	72.21
<b>Fund 641 - WATER Total:</b>		<b>72.21</b>
<b>Vendor 02396 - CITIBANK N.A. Total:</b>		<b>291.66</b>
<b>Vendor: 05859 - CITIBANK, N.A.</b>		
<b>Fund: 212 - STREETS</b>		
SUPP - PLUGS, PANELS	DEPARTMENT SUPPLIES	38.52
SUPP - TAPE, WRENCHES, PLIERS	DEPARTMENT SUPPLIES	93.20
SUPP - ASSORTED SCREWDRIVE...	DEPARTMENT SUPPLIES	67.91
<b>Fund 212 - STREETS Total:</b>		<b>199.63</b>
<b>Fund: 213 - CEMETERY</b>		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	95.90
<b>Fund 213 - CEMETERY Total:</b>		<b>95.90</b>
<b>Vendor 05859 - CITIBANK, N.A. Total:</b>		<b>295.53</b>
<b>Vendor: 01976 - CLARK PRINTING LLC</b>		
<b>Fund: 111 - GENERAL</b>		
Prgmg.	PROGRAMMING	592.85
<b>Fund 111 - GENERAL Total:</b>		<b>592.85</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
DEPT SUPP ES	DEPARTMENT SUPPLIES	240.90
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>240.90</b>
<b>Vendor 01976 - CLARK PRINTING LLC Total:</b>		<b>833.75</b>
<b>Vendor: 01957 - CODY ENLOW</b>		
<b>Fund: 111 - GENERAL</b>		
REIMBURSE POLICE WEEK ACTIV...	DEPARTMENT SUPPLIES	155.98
<b>Fund 111 - GENERAL Total:</b>		<b>155.98</b>
<b>Vendor 01957 - CODY ENLOW Total:</b>		<b>155.98</b>
<b>Vendor: 03010 - COLONIAL LIFE &amp; ACCIDENT INSURANCE COMPANY</b>		
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>		
INSURANCE	LIFE INS EE PAYABLE	22.75
<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>		<b>22.75</b>
<b>Vendor 03010 - COLONIAL LIFE &amp; ACCIDENT INSURANCE COMPANY Total:</b>		<b>22.75</b>

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Description (Payable)	Account Name	Amount
<b>Vendor: 02995 - CONSOLIDATED MANAGEMENT COMPANY</b>		
<b>Fund: 111 - GENERAL</b>		
SCHOOL & CONF	SCHOOL & CONFERENCE	152.13
SCHOOL & CONF	SCHOOL & CONFERENCE	169.25
<b>Fund 111 - GENERAL Total:</b>		<b>321.38</b>
<b>Vendor 02995 - CONSOLIDATED MANAGEMENT COMPANY Total:</b>		<b>321.38</b>
<b>Vendor: 00267 - CONTRACTORS MATERIALS INC.</b>		
<b>Fund: 111 - GENERAL</b>		
EQUIP MAINT REC	EQUIPMENT MAINTENANCE	54.88
DEPT SUPP PARK	DEPARTMENT SUPPLIES	23.03
<b>Fund 111 - GENERAL Total:</b>		<b>77.91</b>
<b>Fund: 212 - STREETS</b>		
SONOTUBES - CONCRETE FORMS	STREET REPAIR SUPPLIES	170.52
SUPP - SAFETY GLASSES	DEPARTMENT SUPPLIES	15.68
SONOTUBES	DEPARTMENT SUPPLIES	170.52
SUPP - SAFETY VESTS	UNIFORMS & CLOTHING	83.30
<b>Fund 212 - STREETS Total:</b>		<b>440.02</b>
<b>Vendor 00267 - CONTRACTORS MATERIALS INC. Total:</b>		<b>517.93</b>
<b>Vendor: 10354 - CORNERSTONE BANK</b>		
<b>Fund: 321 - CRA</b>		
TIF - 26 GROUP FUEL ST. & CON...	TIF PASS THRU - INTEREST	29,607.04
<b>Fund 321 - CRA Total:</b>		<b>29,607.04</b>
<b>Vendor 10354 - CORNERSTONE BANK Total:</b>		<b>29,607.04</b>
<b>Vendor: 00406 - CRESCENT ELECT. SUPPLY COMP INC</b>		
<b>Fund: 212 - STREETS</b>		
ELECT. SUPP - WIRE & CLAMPS	DEPARTMENT SUPPLIES	131.06
ELECT. SUPP - SPLICERS	DEPARTMENT SUPPLIES	5.69
<b>Fund 212 - STREETS Total:</b>		<b>136.75</b>
<b>Vendor 00406 - CRESCENT ELECT. SUPPLY COMP INC Total:</b>		<b>136.75</b>
<b>Vendor: 09767 - CROELL INC</b>		
<b>Fund: 641 - WATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	256.80
<b>Fund 641 - WATER Total:</b>		<b>256.80</b>
<b>Vendor 09767 - CROELL INC Total:</b>		<b>256.80</b>
<b>Vendor: 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE</b>		
<b>Fund: 111 - GENERAL</b>		
Monthly Long Distance	PHONE & INTERNET	6.27
Monthly Long Distance	PHONE & INTERNET	1.34
Monthly Long Distance	PHONE & INTERNET	0.72
Monthly Long Distance	PHONE & INTERNET	2.24
Monthly Long Distance	PHONE & INTERNET	4.93
Monthly Long Distance	PHONE & INTERNET	6.63
Monthly Long Distance	PHONE & INTERNET	34.07
Monthly Long Distance	PHONE & INTERNET	17.07
Monthly Long Distance	PHONE & INTERNET	2.35
Monthly Long Distance	PHONE & INTERNET	2.35
<b>Fund 111 - GENERAL Total:</b>		<b>77.97</b>
<b>Fund: 212 - STREETS</b>		
Monthly Long Distance	PHONE & INTERNET	6.87
<b>Fund 212 - STREETS Total:</b>		<b>6.87</b>
<b>Fund: 213 - CEMETERY</b>		
Monthly Long Distance	PHONE & INTERNET	3.63
<b>Fund 213 - CEMETERY Total:</b>		<b>3.63</b>

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Description (Payable)	Account Name	Amount
<b>Fund: 224 - ECONOMIC DEVELOPMENT</b>		
Monthly Long Distance	PHONE & INTERNET	6.02
<b>Fund 224 - ECONOMIC DEVELOPMENT Total:</b>		<b>6.02</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
Monthly Long Distance	PHONE & INTERNET	2.23
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>2.23</b>
<b>Fund: 631 - WASTEWATER</b>		
Monthly Long Distance	PHONE & INTERNET	2.87
<b>Fund 631 - WASTEWATER Total:</b>		<b>2.87</b>
<b>Fund: 641 - WATER</b>		
Monthly Long Distance	PHONE & INTERNET	4.98
<b>Fund 641 - WATER Total:</b>		<b>4.98</b>
<b>Fund: 661 - STORMWATER</b>		
Monthly Long Distance	PHONE & INTERNET	3.97
<b>Fund 661 - STORMWATER Total:</b>		<b>3.97</b>
<b>Fund: 721 - GIS SERVICES</b>		
Monthly Long Distance	PHONE & INTERNET	0.66
<b>Fund 721 - GIS SERVICES Total:</b>		<b>0.66</b>
<b>Vendor 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE Total:</b>		<b>109.20</b>
<b>Vendor: 07421 - DUANE E. WOHLERS</b>		
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
DISPOSAL FEES	DISPOSAL FEES	800.00
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>800.00</b>
<b>Vendor 07421 - DUANE E. WOHLERS Total:</b>		<b>800.00</b>
<b>Vendor: 10279 - EAKES INC</b>		
<b>Fund: 111 - GENERAL</b>		
Dep. Sup.	DEPARTMENT SUPPLIES	128.88
Dep. Sup.	DEPARTMENT SUPPLIES	13.16
<b>Fund 111 - GENERAL Total:</b>		<b>142.04</b>
<b>Vendor 10279 - EAKES INC Total:</b>		<b>142.04</b>
<b>Vendor: 01003 - ELLIOTT EQUIPMENT COMPANY INC.</b>		
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
VEHICLE MAINT ES	VEHICLE MAINTENANCE	1,709.15
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>1,709.15</b>
<b>Vendor 01003 - ELLIOTT EQUIPMENT COMPANY INC. Total:</b>		<b>1,709.15</b>
<b>Vendor: 06808 - EMBLEM'S INC</b>		
<b>Fund: 111 - GENERAL</b>		
UNIFORM PATCHES	UNIFORMS & CLOTHING	682.00
<b>Fund 111 - GENERAL Total:</b>		<b>682.00</b>
<b>Vendor 06808 - EMBLEM'S INC Total:</b>		<b>682.00</b>
<b>Vendor: 09927 - FARMERS STATE BANK</b>		
<b>Fund: 321 - CRA</b>		
TIF - ELITE HEALTH REDEV 4/30...	TIF PASS THRU - PRINCIPAL	57,123.07
TIF - ELITE HEALTH REDEV 4/30...	TIF PASS THRU - INTEREST	33,733.73
<b>Fund 321 - CRA Total:</b>		<b>90,856.80</b>
<b>Vendor 09927 - FARMERS STATE BANK Total:</b>		<b>90,856.80</b>
<b>Vendor: 07574 - FAT BOYS TIRE AND AUTO</b>		
<b>Fund: 111 - GENERAL</b>		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	171.78
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	10.00
<b>Fund 111 - GENERAL Total:</b>		<b>181.78</b>
<b>Vendor 07574 - FAT BOYS TIRE AND AUTO Total:</b>		<b>181.78</b>

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Description (Payable)	Account Name	Amount
<b>Vendor: 00548 - FEDERAL EXPRESS CORPORATION</b>		
<b>Fund: 641 - WATER</b>		
POSTAGE	POSTAGE	71.88
<b>Fund 641 - WATER Total:</b>		<b>71.88</b>
<b>Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:</b>		<b>71.88</b>
<b>Vendor: 10347 - FIRST NATIONAL BANK OF OMAHA</b>		
<b>Fund: 321 - CRA</b>		
TIF - REGANIS REDEV 4/30/22	TIF PASS THRU - PRINCIPAL	8,699.80
TIF - REGANIS REDEV 4/30/22	TIF PASS THRU - INTEREST	11,870.55
<b>Fund 321 - CRA Total:</b>		<b>20,570.35</b>
<b>Vendor 10347 - FIRST NATIONAL BANK OF OMAHA Total:</b>		<b>20,570.35</b>
<b>Vendor: 00794 - FLOYD'S TRUCK CENTER SCOTTSBLUFF</b>		
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
VEH MAINT ES	VEHICLE MAINTENANCE	485.60
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>485.60</b>
<b>Vendor 00794 - FLOYD'S TRUCK CENTER SCOTTSBLUFF Total:</b>		<b>485.60</b>
<b>Vendor: 00060 - FRANCISCO'S BUMPER TO BUMPER INC</b>		
<b>Fund: 111 - GENERAL</b>		
PD TOWING	CONTRACTUAL SERVICES	170.00
PD TOWING	CONTRACTUAL SERVICES	170.00
PD TOWING	CONTRACTUAL SERVICES	170.00
PD TOWING	CONTRACTUAL SERVICES	220.00
PD TOWING	CONTRACTUAL SERVICES	170.00
<b>Fund 111 - GENERAL Total:</b>		<b>900.00</b>
<b>Vendor 00060 - FRANCISCO'S BUMPER TO BUMPER INC Total:</b>		<b>900.00</b>
<b>Vendor: 07904 - FREMONT MOTOR SCOTTSBLUFF, LLC</b>		
<b>Fund: 111 - GENERAL</b>		
PREVENTATIVE MAINTENANCE ...	VEHICLE MAINTENANCE	51.97
<b>Fund 111 - GENERAL Total:</b>		<b>51.97</b>
<b>Vendor 07904 - FREMONT MOTOR SCOTTSBLUFF, LLC Total:</b>		<b>51.97</b>
<b>Vendor: 00602 - GENERAL TRAFFIC CONTROLS, INC</b>		
<b>Fund: 212 - STREETS</b>		
HARDWARE KITS FOR TRAFFIC S...	DEPARTMENT SUPPLIES	36.00
<b>Fund 212 - STREETS Total:</b>		<b>36.00</b>
<b>Vendor 00602 - GENERAL TRAFFIC CONTROLS, INC Total:</b>		<b>36.00</b>
<b>Vendor: 10330 - GERING MULITPURPOSE SENIOR CENTER</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 10330 - GERING MULITPURPOSE SENIOR CENTER Total:</b>		<b>1,000.00</b>
<b>Vendor: 04371 - HAWKINS, INC.</b>		
<b>Fund: 641 - WATER</b>		
CHEMICALS	CHEMICALS	2,962.78
<b>Fund 641 - WATER Total:</b>		<b>2,962.78</b>
<b>Vendor 04371 - HAWKINS, INC. Total:</b>		<b>2,962.78</b>
<b>Vendor: 09305 - HONEY WAGON EXPRESS</b>		
<b>Fund: 111 - GENERAL</b>		
CONTRACTUAL PARK	CONTRACTUAL SERVICES	225.00
CONTRACTUAL	CONTRACTUAL SERVICES	225.00
<b>Fund 111 - GENERAL Total:</b>		<b>450.00</b>
<b>Vendor 09305 - HONEY WAGON EXPRESS Total:</b>		<b>450.00</b>
<b>Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.</b>		
<b>Fund: 111 - GENERAL</b>		
DEPT SUPP ADM	DEPARTMENT SUPPLIES	58.37



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Description (Payable)	Account Name	Amount
DEPT SUPP PARK	DEPARTMENT SUPPLIES	61.00
Jan. Sup.	JANITORIAL SUPPLIES	95.29
DEPT SUPP ADM	DEPARTMENT SUPPLIES	58.37
Jan. Sup.	JANITORIAL SUPPLIES	95.29
<b>Fund 111 - GENERAL Total:</b>		<b>368.32</b>
<b>Fund: 212 - STREETS</b>		
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES	54.64
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES	54.64
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES	54.64
<b>Fund 212 - STREETS Total:</b>		<b>163.92</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
DEPT SUPP ES	DEPARTMENT SUPPLIES	123.06
CONTRACTUAL SVC	CONTRACTUAL SERVICES	16.99
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>140.05</b>
<b>Fund: 631 - WASTEWATER</b>		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	17.00
CONTRACTUAL SVC	CONTRACTUAL SERVICES	29.10
<b>Fund 631 - WASTEWATER Total:</b>		<b>46.10</b>
<b>Fund: 641 - WATER</b>		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	29.10
<b>Fund 641 - WATER Total:</b>		<b>29.10</b>
<b>Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:</b>		<b>747.49</b>
<b>Vendor: 08082 - IDEXX LABORATORIES, INC</b>		
<b>Fund: 631 - WASTEWATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	188.39
<b>Fund 631 - WASTEWATER Total:</b>		<b>188.39</b>
<b>Vendor 08082 - IDEXX LABORATORIES, INC Total:</b>		<b>188.39</b>
<b>Vendor: 00937 - INDEPENDENT PLUMBING AND HEATING, INC</b>		
<b>Fund: 111 - GENERAL</b>		
EQUIP MAINT REC	EQUIPMENT MAINTENANCE	737.03
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	465.75
GROUND MAINT PARK	GROUNDS MAINTENANCE	46.42
GROUND MAINT PARK	GROUNDS MAINTENANCE	52.97
BLDG MAINT PARK	BUILDING MAINTENANCE	190.67
<b>Fund 111 - GENERAL Total:</b>		<b>1,492.84</b>
<b>Fund: 212 - STREETS</b>		
HVAC PART	DEPARTMENT SUPPLIES	88.88
<b>Fund 212 - STREETS Total:</b>		<b>88.88</b>
<b>Vendor 00937 - INDEPENDENT PLUMBING AND HEATING, INC Total:</b>		<b>1,581.72</b>
<b>Vendor: 09291 - INGRAM LIBRARY SERVICES INC</b>		
<b>Fund: 111 - GENERAL</b>		
Coll.	COLLECTIONS	67.53
<b>Fund 111 - GENERAL Total:</b>		<b>67.53</b>
<b>Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:</b>		<b>67.53</b>
<b>Vendor: 08154 - INTERNAL REVENUE SERVICE</b>		
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>		
WITHHOLDINGS	MEDICARE W/H EE PAYABLE	4,162.91
WITHHOLDINGS	MEDICARE W/H EE PAYABLE	4,162.91
WITHHOLDINGS	FICA W/H EE PAYABLE	15,411.80
WITHHOLDINGS	FICA W/H EE PAYABLE	15,411.80
WITHHOLDINGS	FED W/H EE PAYABLE	26,092.03
<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>		<b>65,241.45</b>
<b>Vendor 08154 - INTERNAL REVENUE SERVICE Total:</b>		<b>65,241.45</b>

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Description (Payable)	Account Name	Amount
<b>Vendor: 00806 - INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS</b>		
<b>Fund: 111 - GENERAL</b>		
DEPT MMBRSH	MEMBERSHIPS	120.00
<b>Fund 111 - GENERAL Total:</b>		<b>120.00</b>
<b>Vendor 00806 - INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS Total:</b>		<b>120.00</b>
<b>Vendor: 00534 - INT'L INST OF MUNC CLK</b>		
<b>Fund: 111 - GENERAL</b>		
MEMBERSHIP - KIM WRIGHT	MEMBERSHIPS	175.00
<b>Fund 111 - GENERAL Total:</b>		<b>175.00</b>
<b>Vendor 00534 - INT'L INST OF MUNC CLK Total:</b>		<b>175.00</b>
<b>Vendor: 08525 - INTRALINKS, INC</b>		
<b>Fund: 111 - GENERAL</b>		
DATTO ALTO - ADM/WA MAY ...	CONTRACTUAL SERVICES	2,298.00
DATTO ALTO - LIBRARY MAY 20...	CONTRACTUAL SERVICES	218.00
2 - TRAINING LAPTOPS	DEPARTMENT SUPPLIES	2,800.28
PD IT SUPPLIES	DEPARTMENT SUPPLIES	82.60
12 NEW WORKSTATIONS	DEPARTMENT SUPPLIES	22,130.19
MONTHLY IT SERVICES GENERAL	CONTRACTUAL SERVICES	2,632.50
MONTHLY CONTRACT SERVICES...	CONTRACTUAL SERVICES	2,227.50
<b>Fund 111 - GENERAL Total:</b>		<b>32,389.07</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
MONTHLY IT SERVICES GENERAL	CONTRACTUAL SERVICES	135.00
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>135.00</b>
<b>Fund: 641 - WATER</b>		
DATTO ALTO - ADM/WA MAY ...	CONTRACTUAL SERVICES	119.00
MONTHLY IT SERVICES GENERAL	CONTRACTUAL SERVICES	45.00
<b>Fund 641 - WATER Total:</b>		<b>164.00</b>
<b>Fund: 721 - GIS SERVICES</b>		
MONTHLY IT SERVICES GENERAL	CONTRACTUAL SERVICES	45.00
<b>Fund 721 - GIS SERVICES Total:</b>		<b>45.00</b>
<b>Vendor 08525 - INTRALINKS, INC Total:</b>		<b>32,733.07</b>
<b>Vendor: 05696 - INVENTIVE WIRELESS OF NE, LLC</b>		
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	109.90
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>109.90</b>
<b>Fund: 631 - WASTEWATER</b>		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	109.90
<b>Fund 631 - WASTEWATER Total:</b>		<b>109.90</b>
<b>Vendor 05696 - INVENTIVE WIRELESS OF NE, LLC Total:</b>		<b>219.80</b>
<b>Vendor: 06131 - JOHN DEERE FINANCIAL</b>		
<b>Fund: 111 - GENERAL</b>		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	879.00
DEPT SUPPL	DEPARTMENT SUPPLIES	29.25
DEPT SUPP PARK	DEPARTMENT SUPPLIES	83.96
<b>Fund 111 - GENERAL Total:</b>		<b>992.21</b>
<b>Fund: 212 - STREETS</b>		
SUPP - CLEVIS, SCREW EYES, ETC.	DEPARTMENT SUPPLIES	33.27
SUPP - NUTS, BOLTS, WASHERS	DEPARTMENT SUPPLIES	7.25
RECIPROCATING BLADES, JIGS...	DEPARTMENT SUPPLIES	40.98
<b>Fund 212 - STREETS Total:</b>		<b>81.50</b>
<b>Fund: 213 - CEMETERY</b>		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	60.98
<b>Fund 213 - CEMETERY Total:</b>		<b>60.98</b>

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Description (Payable)	Account Name	Amount
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
DEPT SUP	DEPARTMENT SUPPLIES	27.89
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>27.89</b>
<b>Fund: 631 - WASTEWATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	27.89
<b>Fund 631 - WASTEWATER Total:</b>		<b>27.89</b>
<b>Vendor 06131 - JOHN DEERE FINANCIAL Total:</b>		<b>1,190.47</b>
<b>Vendor: 08067 - JOHN DEERE FINANCIAL</b>		
<b>Fund: 111 - GENERAL</b>		
GROUND MAINT PARK	GROUNDS MAINTENANCE	330.13
GROUND MAINT PARK	GROUNDS MAINTENANCE	23.94
<b>Fund 111 - GENERAL Total:</b>		<b>354.07</b>
<b>Fund: 631 - WASTEWATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	27.23
<b>Fund 631 - WASTEWATER Total:</b>		<b>27.23</b>
<b>Fund: 641 - WATER</b>		
EQUIP MAINT	EQUIPMENT MAINTENANCE	44.30
<b>Fund 641 - WATER Total:</b>		<b>44.30</b>
<b>Vendor 08067 - JOHN DEERE FINANCIAL Total:</b>		<b>425.60</b>
<b>Vendor: 09474 - JOHN DEERE FINANCIAL</b>		
<b>Fund: 111 - GENERAL</b>		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	326.40
<b>Fund 111 - GENERAL Total:</b>		<b>326.40</b>
<b>Fund: 213 - CEMETERY</b>		
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE	27.20
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE	74.02
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE	243.92
<b>Fund 213 - CEMETERY Total:</b>		<b>345.14</b>
<b>Vendor 09474 - JOHN DEERE FINANCIAL Total:</b>		<b>671.54</b>
<b>Vendor: 00857 - JOHNSON CASHWAY LUMBER CO</b>		
<b>Fund: 111 - GENERAL</b>		
GROUND MAINT PARK	GROUNDS MAINTENANCE	727.44
<b>Fund 111 - GENERAL Total:</b>		<b>727.44</b>
<b>Vendor 00857 - JOHNSON CASHWAY LUMBER CO Total:</b>		<b>727.44</b>
<b>Vendor: 09872 - KRIZ DAVIS</b>		
<b>Fund: 111 - GENERAL</b>		
GROUND MAINT PARK	GROUNDS MAINTENANCE	1,250.98
<b>Fund 111 - GENERAL Total:</b>		<b>1,250.98</b>
<b>Vendor 09872 - KRIZ DAVIS Total:</b>		<b>1,250.98</b>
<b>Vendor: 10134 - LEE BHM CORP</b>		
<b>Fund: 111 - GENERAL</b>		
PUBLISHING	LEGAL PUBLICATIONS	27.46
PUBLISHING	LEGAL PUBLICATIONS	316.56
PUBLISHING	LEGAL PUBLICATIONS	40.41
PUBLISHING	LEGAL PUBLICATIONS	47.16
PUBLISHING	LEGAL PUBLICATIONS	196.37
PUBLISHING	RECRUITMENT	1,800.00
<b>Fund 111 - GENERAL Total:</b>		<b>2,427.96</b>
<b>Fund: 224 - ECONOMIC DEVELOPMENT</b>		
PUBLISHING	PUBLICATIONS	12.95
<b>Fund 224 - ECONOMIC DEVELOPMENT Total:</b>		<b>12.95</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
PUBLISHING	LEGAL PUBLICATIONS	35.37
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>35.37</b>

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Description (Payable)	Account Name	Amount
<b>Fund: 641 - WATER</b>		
PUBLISHING	LEGAL PUBLICATIONS	119.20
		<b>Fund 641 - WATER Total: 119.20</b>
		<b>Vendor 10134 - LEE BHM CORP Total: 2,595.48</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: 100.00</b>
		<b>Vendor 09590 - LEXISNEXIS RISK DATA MANAGEMENT Total: 100.00</b>
<b>Vendor: 10228 - LORE BRIAN &amp; LORI</b>		
<b>Fund: 111 - GENERAL</b>		
CONTRACTUAL PARK	CONTRACTUAL SERVICES	1,200.00
		<b>Fund 111 - GENERAL Total: 1,200.00</b>
		<b>Vendor 10228 - LORE BRIAN &amp; LORI Total: 1,200.00</b>
<b>Vendor: 09760 - MACQUEEN EQUIPMENT INC</b>		
<b>Fund: 631 - WASTEWATER</b>		
CHEMICALS	CHEMICALS	1,185.81
		<b>Fund 631 - WASTEWATER Total: 1,185.81</b>
		<b>Vendor 09760 - MACQUEEN EQUIPMENT INC Total: 1,185.81</b>
<b>Vendor: 05099 - MARKETING CONSULTANTS</b>		
<b>Fund: 111 - GENERAL</b>		
CLOTHING - DS/GIS	DEPARTMENT SUPPLIES	162.00
		<b>Fund 111 - GENERAL Total: 162.00</b>
<b>Fund: 721 - GIS SERVICES</b>		
CLOTHING - DS/GIS	DEPARTMENT SUPPLIES	136.00
		<b>Fund 721 - GIS SERVICES Total: 136.00</b>
		<b>Vendor 05099 - MARKETING CONSULTANTS Total: 298.00</b>
<b>Vendor: 07628 - MENARDS, INC</b>		
<b>Fund: 111 - GENERAL</b>		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	10.98
HOLE SAWS AND ARBORS	DEPARTMENT SUPPLIES	104.94
GARDEN HOSE AND CHAMOIS C...	DEPARTMENT SUPPLIES	65.97
DEPT SUPP PARK	DEPARTMENT SUPPLIES	76.14
DEPT SUPP PARK	DEPARTMENT SUPPLIES	702.96
DEPT SUPP PARK	DEPARTMENT SUPPLIES	58.94
GROUND MAINT PARK	GROUPS MAINTENANCE	11.94
DEPT SUPP PARK	DEPARTMENT SUPPLIES	119.88
EQUIP MAINT REC	EQUIPMENT MAINTENANCE	11.08
EQUIP MAINT REC	EQUIPMENT MAINTENANCE	9.93
EQUIP MAINT REC	EQUIPMENT MAINTENANCE	25.67
		<b>Fund 111 - GENERAL Total: 1,198.43</b>
<b>Fund: 212 - STREETS</b>		
SUPP - PERFORATED TUBING	DEPARTMENT SUPPLIES	107.46
SUPP - ADPTRS, CPLRS, CONDUIT...	DEPARTMENT SUPPLIES	199.90
SUPP - MASONRY SEAL	DEPARTMENT SUPPLIES	14.98
SUPP - CPLRS, CONDUIT, ADPTRS	STREET REPAIR SUPPLIES	129.58
SUPP - CPLRS, ADPTRS	DEPARTMENT SUPPLIES	7.80
SUPP - CONDUIT, BUSHINGS	DEPARTMENT SUPPLIES	60.01
SUPP - SEALS & CONDUIT	DEPARTMENT SUPPLIES	10.95
PLIER, DRILL BIT, POLE BREAKERS	DEPARTMENT SUPPLIES	98.96
CONN, DISC., TERMINALS	DEPARTMENT SUPPLIES	28.89
		<b>Fund 212 - STREETS Total: 658.53</b>
<b>Fund: 213 - CEMETERY</b>		
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE	9.73
DEPT SUPP CEM	DEPARTMENT SUPPLIES	84.29
DEPT SUPP CEM	DEPARTMENT SUPPLIES	55.98

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Description (Payable)	Account Name	Amount
DEPT SUPP CEM	DEPARTMENT SUPPLIES	16.99
Fund 213 - CEMETERY Total:		166.99
Fund: 621 - ENVIRONMENTAL SERVICES		
DEPT SUPP ES	DEPARTMENT SUPPLIES	12.56
Fund 621 - ENVIRONMENTAL SERVICES Total:		12.56
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	83.92
DEPT SUP	DEPARTMENT SUPPLIES	34.76
DEPT SUP	DEPARTMENT SUPPLIES	39.96
Fund 631 - WASTEWATER Total:		158.64
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	17.60
Fund 641 - WATER Total:		17.60
Vendor 07628 - MENARDS, INC Total:		2,212.75
Vendor: 07938 - MIDWEST CONNECT, LLC		
Fund: 621 - ENVIRONMENTAL SERVICES		
UB PROCESSING - MAY 2022	CONTRACTUAL SERVICES	707.90
Fund 621 - ENVIRONMENTAL SERVICES Total:		707.90
Fund: 631 - WASTEWATER		
UB PROCESSING - MAY 2022	CONTRACTUAL SERVICES	707.90
Fund 631 - WASTEWATER Total:		707.90
Fund: 641 - WATER		
UB PROCESSING - MAY 2022	CONTRACTUAL SERVICES	707.89
Fund 641 - WATER Total:		707.89
Vendor 07938 - MIDWEST CONNECT, LLC Total:		2,123.69
Vendor: 09355 - MIDWEST MACHINERY & SUPPLY CO		
Fund: 212 - STREETS		
GUARDRAIL PARTS - POSTS, PLA....	DEPARTMENT SUPPLIES	1,724.69
Fund 212 - STREETS Total:		1,724.69
Vendor 09355 - MIDWEST MACHINERY & SUPPLY CO Total:		1,724.69
Vendor: 00278 - MONUMENT CAR WASH INC		
Fund: 641 - WATER		
VEHICLE MAINT	VEHICLE MAINTENANCE	8.91
Fund 641 - WATER Total:		8.91
Vendor 00278 - MONUMENT CAR WASH INC Total:		8.91
Vendor: 10352 - NATIONAL ASSN. OF FIELD TRAINING OFFICERS		
Fund: 111 - GENERAL		
SCHOOL & CONF - FTO TRAINING SCHOOL & CONFERENCE		325.00
Fund 111 - GENERAL Total:		325.00
Vendor 10352 - NATIONAL ASSN. OF FIELD TRAINING OFFICERS Total:		325.00
Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER		
Fund: 713 - CASH & INVESTMENT POOL		
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY	1,800.40
Fund 713 - CASH & INVESTMENT POOL Total:		1,800.40
Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:		1,800.40
Vendor: 00942 - NE DEPT OF ENVIRONMENTAL QUALITY		
Fund: 631 - WASTEWATER		
DEBT SERVICE	ADMIN COSTS & FEES	444.49
DEBT SERVICE	DEBT SERVICE-PRINCIPAL	32,238.49
DEBT SERVICE	DEBT SERVICE-INTEREST	1,333.48
Fund 631 - WASTEWATER Total:		34,016.46
Vendor 00942 - NE DEPT OF ENVIRONMENTAL QUALITY Total:		34,016.46

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Description (Payable)	Account Name	Amount
<b>Vendor: 00797 - NE DEPT OF REVENUE</b>		
<b>Fund: 111 - GENERAL</b>		
SALES & USE TAX	SALES TAX PAYABLE	894.02
LODGING TAX	LEGAL FEES	222.20
<b>Fund 111 - GENERAL Total:</b>		<b>1,116.22</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
SALES & USE TAX	SALES TAX PAYABLE	108.79
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>108.79</b>
<b>Fund: 631 - WASTEWATER</b>		
SALES & USE TAX	SALES TAX PAYABLE	12,867.36
<b>Fund 631 - WASTEWATER Total:</b>		<b>12,867.36</b>
<b>Fund: 641 - WATER</b>		
SALES & USE TAX	SALES TAX PAYABLE	2,520.90
<b>Fund 641 - WATER Total:</b>		<b>2,520.90</b>
<b>Fund: 661 - STORMWATER</b>		
SALES & USE TAX	SALES TAX PAYABLE	830.69
<b>Fund 661 - STORMWATER Total:</b>		<b>830.69</b>
<b>Vendor 00797 - NE DEPT OF REVENUE Total:</b>		<b>17,443.96</b>
<b>Vendor: 00402 - NEBRASKA MACHINERY CO</b>		
<b>Fund: 212 - STREETS</b>		
PARTS FOR BACKHOE - PADS	EQUIPMENT MAINTENANCE	594.76
BUSHING & RINGS FOR EQUIP...	EQUIPMENT MAINTENANCE	700.22
<b>Fund 212 - STREETS Total:</b>		<b>1,294.98</b>
<b>Vendor 00402 - NEBRASKA MACHINERY CO Total:</b>		<b>1,294.98</b>
<b>Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT</b>		
<b>Fund: 631 - WASTEWATER</b>		
ELECTRICITY	ELECTRIC POWER	154.27
ELECTRICITY	ELECTRIC POWER	10,953.99
<b>Fund 631 - WASTEWATER Total:</b>		<b>11,108.26</b>
<b>Fund: 641 - WATER</b>		
ELECTRICITY	ELECTRIC POWER	2,388.93
ELECTRICITY	ELECTRIC POWER	4,825.29
<b>Fund 641 - WATER Total:</b>		<b>7,214.22</b>
<b>Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:</b>		<b>18,322.48</b>
<b>Vendor: 05373 - NEBRASKA SAFETY &amp; FIRE EQUIPEMENT INC.</b>		
<b>Fund: 212 - STREETS</b>		
ANNUAL FIRE EXTINGUISHER IN...	DEPARTMENT SUPPLIES	268.00
<b>Fund 212 - STREETS Total:</b>		<b>268.00</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
CONTRACTUAL ES	CONTRACTUAL SERVICES	175.00
CONTRACTUAL ES	CONTRACTUAL SERVICES	75.00
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>250.00</b>
<b>Vendor 05373 - NEBRASKA SAFETY &amp; FIRE EQUIPEMENT INC. Total:</b>		<b>518.00</b>
<b>Vendor: 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF</b>		
<b>Fund: 111 - GENERAL</b>		
GROUND MAINT PARK	GROUNDS MAINTENANCE	127.48
GROUND MAINT PARK	GROUNDS MAINTENANCE	31.65
GROUND MAINT PARK	GROUNDS MAINTENANCE	545.72
GROUND MAINT PARK	GROUNDS MAINTENANCE	79.83
<b>Fund 111 - GENERAL Total:</b>		<b>784.68</b>
<b>Vendor 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF Total:</b>		<b>784.68</b>
<b>Vendor: 08840 - ONE CALL CONCEPTS, INC</b>		
<b>Fund: 212 - STREETS</b>		
CONTRACTUAL	CONTRACTUAL SERVICES	62.26
<b>Fund 212 - STREETS Total:</b>		<b>62.26</b>

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Description (Payable)	Account Name	Amount
<b>Fund: 631 - WASTEWATER</b>		
CONTRACTUAL	CONTRACTUAL SERVICES	62.26
<b>Fund 631 - WASTEWATER Total:</b>		<b>62.26</b>
<b>Fund: 641 - WATER</b>		
CONTRACTUAL	CONTRACTUAL SERVICES	62.26
<b>Fund 641 - WATER Total:</b>		<b>62.26</b>
<b>Vendor 08840 - ONE CALL CONCEPTS, INC Total:</b>		<b>186.78</b>
<b>Vendor: 00285 - OREGON TRAIL PLUMBING, HEATING &amp; COOLING INC</b>		
<b>Fund: 111 - GENERAL</b>		
BLDG MAINT.	BUILDING MAINTENANCE	73.50
BLDG MAINT.	BUILDING MAINTENANCE	73.50
<b>Fund 111 - GENERAL Total:</b>		<b>147.00</b>
<b>Vendor 00285 - OREGON TRAIL PLUMBING, HEATING &amp; COOLING INC Total:</b>		<b>147.00</b>
<b>Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC</b>		
<b>Fund: 631 - WASTEWATER</b>		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	112.00
<b>Fund 631 - WASTEWATER Total:</b>		<b>112.00</b>
<b>Fund: 641 - WATER</b>		
SAMPLES	SAMPLES	100.00
SAMPLES	SAMPLES	100.00
<b>Fund 641 - WATER Total:</b>		<b>200.00</b>
<b>Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:</b>		<b>312.00</b>
<b>Vendor: 00314 - PANHANDLE GEOTECHNICAL &amp; ENVIRONMENTAL INC</b>		
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	467.00
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>467.00</b>
<b>Fund: 631 - WASTEWATER</b>		
CONTRACTUAL SVC	DEPARTMENT SUPPLIES	467.00
<b>Fund 631 - WASTEWATER Total:</b>		<b>467.00</b>
<b>Vendor 00314 - PANHANDLE GEOTECHNICAL &amp; ENVIRONMENTAL INC Total:</b>		<b>934.00</b>
<b>Vendor: 00017 - PANHANDLE HUMANE SOCIETY</b>		
<b>Fund: 111 - GENERAL</b>		
CONTRACTUAL	CONTRACTUAL SERVICES	5,491.33
<b>Fund 111 - GENERAL Total:</b>		<b>5,491.33</b>
<b>Vendor 00017 - PANHANDLE HUMANE SOCIETY Total:</b>		<b>5,491.33</b>
<b>Vendor: 08992 - PIEZO METRICS, INC</b>		
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
DEPT SUP	DEPARTMENT SUPPLIES	4,795.00
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>4,795.00</b>
<b>Fund: 631 - WASTEWATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	4,795.00
<b>Fund 631 - WASTEWATER Total:</b>		<b>4,795.00</b>
<b>Vendor 08992 - PIEZO METRICS, INC Total:</b>		<b>9,590.00</b>
<b>Vendor: 10030 - PLATTE RIVER GLASS RODNEY L FLOTH</b>		
<b>Fund: 111 - GENERAL</b>		
CAR #5 - WINDSHIELD	VEHICLE MAINTENANCE	420.00
<b>Fund 111 - GENERAL Total:</b>		<b>420.00</b>
<b>Vendor 10030 - PLATTE RIVER GLASS RODNEY L FLOTH Total:</b>		<b>420.00</b>
<b>Vendor: 01276 - PLATTE VALLEY BANK</b>		
<b>Fund: 321 - CRA</b>		
TIF MTL COMMODITY LAUNDR...	TIF PASS THRU - INTEREST	641.92
TIF - PLATTE VALLEY BANK ADD ...	TIF PASS THRU - INTEREST	11,920.18
TIF - SCOOTERS REDEV 4/30/22	TIF PASS THRU - INTEREST	1,245.11
<b>Fund 321 - CRA Total:</b>		<b>13,807.21</b>

## Expense Approval Report

Post Dates: 5/17/2022 - 6/6/2022

Description (Payable)	Account Name	Amount
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>		
HEALTH SAVINGS ACCOUNT	HSA EE PAYABLE	10,022.82
<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>		<b>10,022.82</b>
<b>Vendor 01276 - PLATTE VALLEY BANK Total:</b>		<b>23,830.03</b>
<b>Vendor: 10341 - POMPS TIRE SERVICE INC</b>		
<b>Fund: 212 - STREETS</b>		
TIRES FOR FORKLIFT	EQUIPMENT MAINTENANCE	441.56
<b>Fund 212 - STREETS Total:</b>		<b>441.56</b>
<b>Fund: 641 - WATER</b>		
EQUIP MAINT	EQUIPMENT MAINTENANCE	22.00
<b>Fund 641 - WATER Total:</b>		<b>22.00</b>
<b>Vendor 10341 - POMPS TIRE SERVICE INC Total:</b>		<b>463.56</b>
<b>Vendor: 10357 - PRISCILLA SANDOZ</b>		
<b>Fund: 111 - GENERAL</b>		
FACADE GRANT	COMMUNITY DEVELOPMENT	4,263.48
<b>Fund 111 - GENERAL Total:</b>		<b>4,263.48</b>
<b>Vendor 10357 - PRISCILLA SANDOZ Total:</b>		<b>4,263.48</b>
<b>Vendor: 09744 - PT HOSE AND BEARING</b>		
<b>Fund: 212 - STREETS</b>		
ADAPTERS FOR D. TRUCK	VEHICLE MAINTENANCE	29.90
TANK, RESERVOIR FOR SWEEPER	EQUIPMENT MAINTENANCE	248.93
<b>Fund 212 - STREETS Total:</b>		<b>278.83</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
VEH MAINT ES	EQUIPMENT MAINTENANCE	1,056.85
VEH MAINT ES	VEHICLE MAINTENANCE	649.63
VEH MAINT ES	VEHICLE MAINTENANCE	29.95
VEH MAINT ES	VEHICLE MAINTENANCE	17.49
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>1,753.92</b>
<b>Vendor 09744 - PT HOSE AND BEARING Total:</b>		<b>2,032.75</b>
<b>Vendor: 10045 - QA BALANCE SERVICES INC</b>		
<b>Fund: 631 - WASTEWATER</b>		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	110.00
<b>Fund 631 - WASTEWATER Total:</b>		<b>110.00</b>
<b>Vendor 10045 - QA BALANCE SERVICES INC Total:</b>		<b>110.00</b>
<b>Vendor: 07838 - QUADIENT LEASING USA INC</b>		
<b>Fund: 111 - GENERAL</b>		
RENT MACHINE - PD	RENT-MACHINES	219.56
<b>Fund 111 - GENERAL Total:</b>		<b>219.56</b>
<b>Vendor 07838 - QUADIENT LEASING USA INC Total:</b>		<b>219.56</b>
<b>Vendor: 00266 - QUILL CORPORATION</b>		
<b>Fund: 111 - GENERAL</b>		
MAILER ENV & TONER CARTRID...	INVESTIGATIVE EXPENSES	146.39
MEMO BOOKS/BUBBLE MAILERS	INVESTIGATIVE EXPENSES	28.22
<b>Fund 111 - GENERAL Total:</b>		<b>174.61</b>
<b>Vendor 00266 - QUILL CORPORATION Total:</b>		<b>174.61</b>
<b>Vendor: 09342 - RADA, ZACKARY</b>		
<b>Fund: 111 - GENERAL</b>		
SCHOOL & CONF EXPENSE	SCHOOL & CONFERENCE	4.00
<b>Fund 111 - GENERAL Total:</b>		<b>4.00</b>
<b>Vendor 09342 - RADA, ZACKARY Total:</b>		<b>4.00</b>



## Expense Approval Report

Post Dates: 5/17/2022 - 6/6/2022

Description (Payable)	Account Name	Amount
<b>Vendor: 10187 - REGION 22 EMERGENCY MGMT</b>		
<b>Fund: 111 - GENERAL</b>		
QUARTERLY EMERGENCY MAN...	CONTRACTUAL SERVICES	5,425.05
<b>Fund 111 - GENERAL Total:</b>		<b>5,425.05</b>
<b>Vendor 10187 - REGION 22 EMERGENCY MGMT Total:</b>		<b>5,425.05</b>
<b>Vendor: 04089 - REGIONAL CARE INC</b>		
<b>Fund: 812 - HEALTH INSURANCE</b>		
FLEX FUNDING	FLEXIBLE BENFT EXPENSES	858.00
CLAIMS	CLAIMS EXPENSE	15,382.86
CLAIMS	CLAIMS EXPENSE	23,257.19
FLEX FUNDING	FLEXIBLE BENFT EXPENSES	12.00
HEALTH INS. PREMIUM - JUNE ...	PREMIUM EXPENSE	44,985.68
<b>Fund 812 - HEALTH INSURANCE Total:</b>		<b>84,495.73</b>
<b>Vendor 04089 - REGIONAL CARE INC Total:</b>		<b>84,495.73</b>
<b>Vendor: 10358 - REZAC THERESA</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 10358 - REZAC THERESA Total:</b>		<b>110.00</b>
<b>Vendor: 00366 - ROOSEVELT PUBLIC POWER DISTRICT</b>		
<b>Fund: 641 - WATER</b>		
ELECTRIC POWER	ELECTRIC POWER	2,091.98
<b>Fund 641 - WATER Total:</b>		<b>2,091.98</b>
<b>Vendor 00366 - ROOSEVELT PUBLIC POWER DISTRICT Total:</b>		<b>2,091.98</b>
<b>Vendor: 00026 - S M E C</b>		
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>		
EMPLOYEE DEDUCTION	SMEC EE PAYABLE	164.77
<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>		<b>164.77</b>
<b>Vendor 00026 - S M E C Total:</b>		<b>164.77</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	300.00
<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>		<b>300.00</b>
<b>Vendor 02531 - SCB FIREFIGHTERS UNION LOCAL 1454 Total:</b>		<b>300.00</b>
<b>Vendor: 09759 - SCOTTIES POTTIES INC</b>		
<b>Fund: 111 - GENERAL</b>		
CONTRACUTAL	CONTRACTUAL SERVICES	475.00
<b>Fund 111 - GENERAL Total:</b>		<b>475.00</b>
<b>Vendor 09759 - SCOTTIES POTTIES INC Total:</b>		<b>475.00</b>
<b>Vendor: 00704 - SCOTTSBLUFF MOTOR CO, INC</b>		
<b>Fund: 111 - GENERAL</b>		
VEH MAINT ADM	VEHICLE MAINTENANCE	83.50
<b>Fund 111 - GENERAL Total:</b>		<b>83.50</b>
<b>Fund: 212 - STREETS</b>		
HOSE FOR FLATBED	VEHICLE MAINTENANCE	31.05
<b>Fund 212 - STREETS Total:</b>		<b>31.05</b>
<b>Fund: 218 - PUBLIC SAFETY</b>		
HIDTA CAR - MAY 22	DEPARTMENT SUPPLIES	375.00
<b>Fund 218 - PUBLIC SAFETY Total:</b>		<b>375.00</b>
<b>Vendor 00704 - SCOTTSBLUFF MOTOR CO, INC Total:</b>		<b>489.55</b>

## Expense Approval Report

Post Dates: 5/17/2022 - 6/6/2022

Description (Payable)	Account Name	Amount
<b>Vendor: 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION</b>		
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>		
POLICE EE DUES	POL UNION DUES EE PAY	936.00
<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>		<b>936.00</b>
<b>Vendor 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total:</b>		<b>936.00</b>
<b>Vendor: 01271 - SCOTTSBLUFF SCREENPRINTING &amp; EMBROIDERY, LLC</b>		
<b>Fund: 111 - GENERAL</b>		
EMBROIDERY - UNIFORMS	UNIFORMS & CLOTHING	137.00
<b>Fund 111 - GENERAL Total:</b>		<b>137.00</b>
<b>Vendor 01271 - SCOTTSBLUFF SCREENPRINTING &amp; EMBROIDERY, LLC Total:</b>		<b>137.00</b>
<b>Vendor: 00021 - SIMMONS OLSEN LAW FIRM, P.C.</b>		
<b>Fund: 111 - GENERAL</b>		
CONTRACTUAL - PD	CONTRACTUAL SERVICES	4,167.18
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES	6,264.61
<b>Fund 111 - GENERAL Total:</b>		<b>10,431.79</b>
<b>Fund: 224 - ECONOMIC DEVELOPMENT</b>		
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES	330.00
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES	135.00
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES	255.00
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES	750.00
<b>Fund 224 - ECONOMIC DEVELOPMENT Total:</b>		<b>1,470.00</b>
<b>Fund: 321 - CRA</b>		
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES	52.50
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES	52.50
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES	52.50
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES	52.50
<b>Fund 321 - CRA Total:</b>		<b>210.00</b>
<b>Vendor 00021 - SIMMONS OLSEN LAW FIRM, P.C. Total:</b>		<b>12,111.79</b>
<b>Vendor: 01031 - SIMON CONTRACTORS</b>		
<b>Fund: 111 - GENERAL</b>		
BLDG MAINT REC	BUILDING MAINTENANCE	1,150.00
<b>Fund 111 - GENERAL Total:</b>		<b>1,150.00</b>
<b>Fund: 212 - STREETS</b>		
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	525.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	589.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	557.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	249.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	207.50
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	493.00
<b>Fund 212 - STREETS Total:</b>		<b>2,620.50</b>
<b>Fund: 641 - WATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	326.35
<b>Fund 641 - WATER Total:</b>		<b>326.35</b>
<b>Vendor 01031 - SIMON CONTRACTORS Total:</b>		<b>4,096.85</b>
<b>Vendor: 00513 - SNELL SERVICES INC.</b>		
<b>Fund: 111 - GENERAL</b>		
DEPT SUPP ADM	DEPARTMENT SUPPLIES	48.00
<b>Fund 111 - GENERAL Total:</b>		<b>48.00</b>
<b>Vendor 00513 - SNELL SERVICES INC. Total:</b>		<b>48.00</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>

## Expense Approval Report

Post Dates: 5/17/2022 - 6/6/2022

Description (Payable)	Account Name	Amount
<b>Fund: 631 - WASTEWATER</b>		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	800.00
<b>Fund 631 - WASTEWATER Total:</b>		<b>800.00</b>
<b>Fund: 641 - WATER</b>		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	800.00
<b>Fund 641 - WATER Total:</b>		<b>800.00</b>
<b>Vendor 09663 - SOUNDSLEEPER SECURITY INC. Total:</b>		<b>1,614.95</b>
<b>Vendor: 00054 - STATE HEALTH LAB</b>		
<b>Fund: 641 - WATER</b>		
SAMPLES	SAMPLES	975.00
<b>Fund 641 - WATER Total:</b>		<b>975.00</b>
<b>Vendor 00054 - STATE HEALTH LAB Total:</b>		<b>975.00</b>
<b>Vendor: 01235 - STATE OF NE.</b>		
<b>Fund: 111 - GENERAL</b>		
CONTRACTUAL - PD	CONTRACTUAL SERVICES	630.00
<b>Fund 111 - GENERAL Total:</b>		<b>630.00</b>
<b>Vendor 01235 - STATE OF NE. Total:</b>		<b>630.00</b>
<b>Vendor: 01967 - SWANK MOTION PICTURES INC</b>		
<b>Fund: 111 - GENERAL</b>		
SPECIAL EVENT	SPECIAL EVENTS	435.00
SPECIAL EVENT	SPECIAL EVENTS	930.00
<b>Fund 111 - GENERAL Total:</b>		<b>1,365.00</b>
<b>Vendor 01967 - SWANK MOTION PICTURES INC Total:</b>		<b>1,365.00</b>
<b>Vendor: 05693 - SYMBOLARTS, LLC</b>		
<b>Fund: 111 - GENERAL</b>		
UNIFORM NAMEPLATE	UNIFORMS & CLOTHING	45.00
<b>Fund 111 - GENERAL Total:</b>		<b>45.00</b>
<b>Vendor 05693 - SYMBOLARTS, LLC Total:</b>		<b>45.00</b>
<b>Vendor: 00677 - TERRY D SCOTT</b>		
<b>Fund: 111 - GENERAL</b>		
VEH MAINT PARK	VEHICLE MAINTENANCE	935.08
<b>Fund 111 - GENERAL Total:</b>		<b>935.08</b>
<b>Vendor 00677 - TERRY D SCOTT Total:</b>		<b>935.08</b>
<b>Vendor: 01325 - THE PEAVEY CORP</b>		
<b>Fund: 111 - GENERAL</b>		
INVESTIGATION SUPPL.	INVESTIGATIVE EXPENSES	64.05
INVESTIGATION SUPPLIES	INVESTIGATIVE EXPENSES	94.50
INV. SUPPL.	INVESTIGATIVE EXPENSES	207.40
<b>Fund 111 - GENERAL Total:</b>		<b>365.95</b>
<b>Vendor 01325 - THE PEAVEY CORP Total:</b>		<b>365.95</b>
<b>Vendor: 10139 - TITAN MACHINERY, INC.</b>		
<b>Fund: 511 - CAPITAL PROJECTS FUND</b>		
EQUIP PARK	EQUIPMENT	26,900.00
<b>Fund 511 - CAPITAL PROJECTS FUND Total:</b>		<b>26,900.00</b>
<b>Vendor 10139 - TITAN MACHINERY, INC. Total:</b>		<b>26,900.00</b>
<b>Vendor: 01337 - TWIN CITY ROOFING &amp; SHEETMETAL, INC</b>		
<b>Fund: 215 - SPECIAL PROJECTS</b>		
HAIL REPAIRS - PUMP STATION ... INSURED REPAIRS/REPLACE		1,410.00
<b>Fund 215 - SPECIAL PROJECTS Total:</b>		<b>1,410.00</b>
<b>Fund: 641 - WATER</b>		
BUILDING MAINT	BUILDING MAINTENANCE	350.00
<b>Fund 641 - WATER Total:</b>		<b>350.00</b>
<b>Vendor 01337 - TWIN CITY ROOFING &amp; SHEETMETAL, INC Total:</b>		<b>1,760.00</b>

## Expense Approval Report

Post Dates: 5/17/2022 - 6/6/2022

Description (Payable)	Account Name	Amount
<b>Vendor: 08821 - TYLER TECHNOLOGIES, INC</b>		
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
UB ONLINE 6/1/22 - 6/30/22	CONTRACTUAL SERVICES	116.00
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>116.00</b>
<b>Fund: 631 - WASTEWATER</b>		
UB ONLINE 6/1/22 - 6/30/22	CONTRACTUAL SERVICES	116.00
<b>Fund 631 - WASTEWATER Total:</b>		<b>116.00</b>
<b>Fund: 641 - WATER</b>		
UB ONLINE 6/1/22 - 6/30/22	CONTRACTUAL SERVICES	116.00
<b>Fund 641 - WATER Total:</b>		<b>116.00</b>
<b>Vendor 08821 - TYLER TECHNOLOGIES, INC Total:</b>		<b>348.00</b>
<b>Vendor: 09865 - UNION BANK &amp; TRUST</b>		
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>		
RETIREMENT	REGULAR RETIRE EE PAY	8,965.28
RETIREMENT	REGULAR RETIRE EE PAY	8,187.36
RETIREMENT	DEFERRED COMP EE PAY	1,240.00
RETIREMENT	DEFERRED COMP EE PAY	1,767.83
RETIREMENT	DEFERRED COMP EE PAY	570.64
RETIREMENT	RETIRE FIRE EE PAYABLE	5,324.52
RETIREMENT	RETIRE FIRE EE PAYABLE	2,827.22
RETIREMENT	RETIRE POLICE EE PAY	6,703.59
RETIREMENT	RETIRE POLICE EE PAY	5,988.06
<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>		<b>41,574.50</b>
<b>Vendor 09865 - UNION BANK &amp; TRUST Total:</b>		<b>41,574.50</b>
<b>Vendor: 09840 - UNITED STATES WELDING</b>		
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	24.90
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>24.90</b>
<b>Fund: 631 - WASTEWATER</b>		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	24.90
<b>Fund 631 - WASTEWATER Total:</b>		<b>24.90</b>
<b>Vendor 09840 - UNITED STATES WELDING Total:</b>		<b>49.80</b>
<b>Vendor: 08828 - US BANK</b>		
<b>Fund: 111 - GENERAL</b>		
CAR 5 CAMERA	EQUIPMENT MAINTENANCE	179.99
ELEC.CALCULATOR - AUDIT WO...	DEPARTMENT SUPPLIES	35.00
SALES TAX CREDIT	SCHOOL & CONFERENCE	-17.96
MEDICAL BAG AND I-GEL RESC...	DEPARTMENT SUPPLIES	258.97
POAN MEMBERSHIP - SPENCER	MEMBERSHIPS	130.00
CAR 5 CAMERA	EQUIPMENT MAINTENANCE	22.97
RECEIPT BOOKS	DEPARTMENT SUPPLIES	20.82
DEPT SUPP PARK	DEPARTMENT SUPPLIES	78.31
FUEL SPENCER	GASOLINE	58.75
IPMA-HR MEMBERSHIP	MEMBERSHIPS	417.00
TECHNICAL RESCUE CLASS - GILL	SCHOOL & CONFERENCE	1,200.00
POLICE RECORDS MGMT	CONTRACTUAL SERVICES	318.00
Cont. Srvc.	CONTRACTUAL SERVICES	139.00
FUEL FOR TRAVEL FROM CLASS	GASOLINE	26.07
FUEL FOR TRAVEL TO CLASS	GASOLINE	32.27
HOTEL FOR RESCUE CLASS - GILL	SCHOOL & CONFERENCE	96.00
NFPA MEMBERSHIP - QUINTANA	MEMBERSHIPS	175.00
KIESEL - BACKGROUND CHECKS	DEPARTMENT SUPPLIES	96.12
DEPT SUPPLIES	DEPARTMENT SUPPLIES	29.16
DEPT SUPPLIES	DEPARTMENT SUPPLIES	29.16
UNIFORMS	UNIFORMS & CLOTHING	454.38
UNIFORMS	UNIFORMS & CLOTHING	747.52
UNIFORMS	UNIFORMS & CLOTHING	698.46

## Expense Approval Report

Post Dates: 5/17/2022 - 6/6/2022

Description (Payable)	Account Name	Amount
ROALKVAN - HDS AL	SCHOOL & CONFERENCE	25.86
Dep. Sup	DEPARTMENT SUPPLIES	319.93
<b>Fund 111 - GENERAL Total:</b>		<b>5,570.78</b>
<b>Fund: 224 - ECONOMIC DEVELOPMENT</b>		
SCHOOL & CONF ED	SCHOOL & CONFERENCE	203.84
SCHOOL & CONF ED	SCHOOL & CONFERENCE	208.00
DEPT SUPP ED	DEPARTMENT SUPPLIES	119.99
SCHOOL & CONF ED	SCHOOL & CONFERENCE	238.00
SCHOOL & CONF ED	SCHOOL & CONFERENCE	238.00
<b>Fund 224 - ECONOMIC DEVELOPMENT Total:</b>		<b>1,007.83</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
DEPT SUP	DEPARTMENT SUPPLIES	78.32
iINTERNET	PHONE & INTERNET	6.00
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>84.32</b>
<b>Fund: 631 - WASTEWATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	78.32
iINTERNET	PHONE & INTERNET	6.00
<b>Fund 631 - WASTEWATER Total:</b>		<b>84.32</b>
<b>Fund: 641 - WATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	78.32
<b>Fund 641 - WATER Total:</b>		<b>78.32</b>
<b>Vendor 08828 - US BANK Total:</b>		<b>6,825.57</b>
<b>Vendor: 01894 - VAN DIEST SUPPLY COMPANY</b>		
<b>Fund: 212 - STREETS</b>		
150 DAY BRIQUETTES FOR MOS...	DEPARTMENT SUPPLIES	2,362.80
<b>Fund 212 - STREETS Total:</b>		<b>2,362.80</b>
<b>Vendor 01894 - VAN DIEST SUPPLY COMPANY Total:</b>		<b>2,362.80</b>
<b>Vendor: 00022 - WALMART</b>		
<b>Fund: 111 - GENERAL</b>		
CLEANING SUPPLIES, DETERGE...	DEPARTMENT SUPPLIES	61.06
DEPT SUPPL	DEPARTMENT SUPPLIES	27.82
DEPT SUPPL	DEPARTMENT SUPPLIES	16.35
BATTERIES	DEPARTMENT SUPPLIES	36.92
DEPT SUPPL	DEPARTMENT SUPPLIES	69.85
<b>Fund 111 - GENERAL Total:</b>		<b>212.00</b>
<b>Vendor 00022 - WALMART Total:</b>		<b>212.00</b>
<b>Vendor: 10356 - WATSON SHIRLEY</b>		
<b>Fund: 111 - GENERAL</b>		
PERMIT REIMB	PERMITS	30.00
<b>Fund 111 - GENERAL Total:</b>		<b>30.00</b>
<b>Vendor 10356 - WATSON SHIRLEY Total:</b>		<b>30.00</b>
<b>Vendor: 06089 - WESTERN COOPERATIVE COMPANY</b>		
<b>Fund: 213 - CEMETERY</b>		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	22.20
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE	131.39
<b>Fund 213 - CEMETERY Total:</b>		<b>153.59</b>
<b>Vendor 06089 - WESTERN COOPERATIVE COMPANY Total:</b>		<b>153.59</b>
<b>Vendor: 00876 - WINTER CREEK CANAL COMPANY</b>		
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
POST CLOSURE/WATER RIGHTS	POST CLOSURE CARE	3,075.00
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>3,075.00</b>
<b>Vendor 00876 - WINTER CREEK CANAL COMPANY Total:</b>		<b>3,075.00</b>

## Expense Approval Report

Post Dates: 5/17/2022 - 6/6/2022

Description (Payable)	Account Name	Amount
<b>Vendor: 03709 - WYOMING CHILD SUPPORT ENFORCEMENT</b>		
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>		
CHILD SUPPORT	WAGE ATTACHMENT 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: 03379 - ZM LUMBER CO CAPITAL ONE TRADE CREDIT</b>		
<b>Fund: 111 - GENERAL</b>		
GROUND MAINT PARK	GROUNDS MAINTENANCE	200.00
GROUND MAINT PARK	GROUNDS MAINTENANCE	155.00
DEPT SUPP PARK	DEPARTMENT SUPPLIES	19.38
GROUND MAINT PARK	GROUNDS MAINTENANCE	255.84
<b>Fund 111 - GENERAL Total:</b>		<b>630.22</b>
<b>Vendor 03379 - ZM LUMBER CO CAPITAL ONE TRADE CREDIT Total:</b>		<b>630.22</b>
<b>Grand Total:</b>		<b>645,109.03</b>

## Report Summary

## Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	99,863.68	1,116.22
212 - STREETS	12,864.36	0.00
213 - CEMETERY	1,006.68	0.00
215 - SPECIAL PROJECTS	1,410.00	0.00
218 - PUBLIC SAFETY	658.90	0.00
224 - ECONOMIC DEVELOPMENT	2,599.49	0.00
321 - CRA	187,191.87	0.00
511 - CAPITAL PROJECTS FUND	26,900.00	0.00
621 - ENVIRONMENTAL SERVICES	15,570.59	108.79
631 - WASTEWATER	67,362.82	12,867.36
641 - WATER	19,539.62	2,520.90
661 - STORMWATER	4,618.23	830.69
713 - CASH & INVESTMENT POOL	120,800.77	120,800.77
721 - GIS SERVICES	226.29	0.00
812 - HEALTH INSURANCE	84,495.73	39,510.05
<b>Grand Total:</b>	<b>645,109.03</b>	<b>177,754.78</b>

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-21311	SALES TAX PAYABLE	894.02	894.02
111-42302-121	PERMITS	30.00	0.00
111-52111-111	DEPARTMENT SUPPLIES	199.74	0.00
111-52111-116	DEPARTMENT SUPPLIES	22,212.79	0.00
111-52111-121	DEPARTMENT SUPPLIES	162.00	0.00
111-52111-141	DEPARTMENT SUPPLIES	557.02	0.00
111-52111-142	DEPARTMENT SUPPLIES	3,394.19	0.00
111-52111-151	DEPARTMENT SUPPLIES	605.08	0.00
111-52111-171	DEPARTMENT SUPPLIES	2,309.07	0.00
111-52121-151	JANITORIAL SUPPLIES	317.28	0.00
111-52121-171	JANITORIAL SUPPLIES	448.43	0.00
111-52134-172	SPECIAL EVENTS	1,365.00	0.00
111-52163-142	INVESTIGATIVE EXPENSES	540.56	0.00
111-52181-141	UNIFORMS & CLOTHING	45.00	0.00
111-52181-142	UNIFORMS & CLOTHING	819.00	0.00
111-52181-172	UNIFORMS & CLOTHING	1,900.36	0.00
111-52222-151	COLLECTIONS	140.33	0.00
111-52223-151	PROGRAMMING	1,289.32	0.00
111-52311-112	MEMBERSHIPS	417.00	0.00
111-52311-115	MEMBERSHIPS	175.00	0.00
111-52311-121	MEMBERSHIPS	120.00	0.00
111-52311-141	MEMBERSHIPS	175.00	0.00
111-52311-142	MEMBERSHIPS	130.00	0.00
111-52511-141	GASOLINE	58.34	0.00
111-52511-142	GASOLINE	58.75	0.00
111-53111-114	CONTRACTUAL SERVICES	6,264.61	0.00
111-53111-116	CONTRACTUAL SERVICES	7,376.00	0.00
111-53111-142	CONTRACTUAL SERVICES	11,591.50	0.00
111-53111-143	CONTRACTUAL SERVICES	5,425.05	0.00
111-53111-151	CONTRACTUAL SERVICES	300.56	0.00
111-53111-171	CONTRACTUAL SERVICES	2,125.00	0.00
111-53111-172	CONTRACTUAL SERVICES	1,000.00	0.00
111-53121-142	CONSULTING SERVICES	100.00	0.00
111-53161-112	LEGAL PUBLICATIONS	27.46	0.00
111-53161-115	LEGAL PUBLICATIONS	316.56	0.00
111-53161-121	LEGAL PUBLICATIONS	40.41	0.00
111-53161-142	LEGAL PUBLICATIONS	47.16	0.00
111-53161-171	LEGAL PUBLICATIONS	196.37	0.00

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53211-171	LEGAL FEES	222.20	222.20
111-53421-141	BUILDING MAINTENANCE	73.50	0.00
111-53421-142	BUILDING MAINTENANCE	73.50	0.00
111-53421-151	BUILDING MAINTENANCE	299.00	0.00
111-53421-171	BUILDING MAINTENANCE	190.67	0.00
111-53421-172	BUILDING MAINTENANCE	1,150.00	0.00
111-53441-111	EQUIPMENT MAINTENAN...	74.81	0.00
111-53441-142	EQUIPMENT MAINTENAN...	202.96	0.00
111-53441-171	EQUIPMENT MAINTENAN...	973.93	0.00
111-53441-172	EQUIPMENT MAINTENAN...	4,716.70	0.00
111-53451-111	VEHICLE MAINTENANCE	83.50	0.00
111-53451-141	VEHICLE MAINTENANCE	51.97	0.00
111-53451-142	VEHICLE MAINTENANCE	420.00	0.00
111-53451-171	VEHICLE MAINTENANCE	935.08	0.00
111-53471-171	GROUNDS MAINTENANCE	3,839.34	0.00
111-53521-111	HEATING FUEL	143.16	0.00
111-53521-141	HEATING FUEL	75.92	0.00
111-53521-142	HEATING FUEL	117.51	0.00
111-53521-151	HEATING FUEL	113.63	0.00
111-53521-171	HEATING FUEL	101.64	0.00
111-53521-172	HEATING FUEL	112.89	0.00
111-53561-111	PHONE & INTERNET	243.72	0.00
111-53561-112	PHONE & INTERNET	71.79	0.00
111-53561-114	PHONE & INTERNET	35.33	0.00
111-53561-115	PHONE & INTERNET	39.85	0.00
111-53561-116	PHONE & INTERNET	160.00	0.00
111-53561-121	PHONE & INTERNET	165.88	0.00
111-53561-141	PHONE & INTERNET	333.54	0.00
111-53561-142	PHONE & INTERNET	2,675.85	0.00
111-53561-151	PHONE & INTERNET	440.39	0.00
111-53561-171	PHONE & INTERNET	235.12	0.00
111-53561-172	PHONE & INTERNET	49.02	0.00
111-53631-142	RENT-MACHINES	219.56	0.00
111-53711-141	SCHOOL & CONFERENCE	1,296.00	0.00
111-53711-142	SCHOOL & CONFERENCE	688.28	0.00
111-53751-114	COMMUNITY DEVELOPM...	4,263.48	0.00
111-53913-112	RECRUITMENT	1,800.00	0.00
212-52111-212	DEPARTMENT SUPPLIES	6,216.68	0.00
212-52171-212	STREET REPAIR SUPPLIES	300.10	0.00
212-52181-212	UNIFORMS & CLOTHING	83.30	0.00
212-53111-212	CONTRACTUAL SERVICES	114.55	0.00
212-53441-212	EQUIPMENT MAINTENAN...	1,985.47	0.00
212-53451-212	VEHICLE MAINTENANCE	60.95	0.00
212-53491-212	STREET MAINTENANCE	2,620.50	0.00
212-53521-212	HEATING FUEL	377.31	0.00
212-53561-212	PHONE & INTERNET	1,105.50	0.00
213-52111-213	DEPARTMENT SUPPLIES	446.34	0.00
213-53441-213	EQUIPMENT MAINTENAN...	486.26	0.00
213-53561-213	PHONE & INTERNET	74.08	0.00
215-52931-111	INSURED REPAIRS/REPLA...	1,410.00	0.00
218-52111-142	DEPARTMENT SUPPLIES	375.00	0.00
218-54411-142	EQUIPMENT	283.90	0.00
224-52111-113	DEPARTMENT SUPPLIES	119.99	0.00
224-52211-114	PUBLICATIONS	12.95	0.00
224-53111-114	CONTRACTUAL SERVICES	1,470.00	0.00
224-53561-113	PHONE & INTERNET	108.71	0.00
224-53711-113	SCHOOL & CONFERENCE	887.84	0.00
321-53111-111	CONTRACTUAL SERVICES	210.00	0.00



## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
321-57221-111	TIF PASS THRU - PRINCIPAL	66,617.80	0.00
321-57222-111	TIF PASS THRU - INTEREST	120,364.07	0.00
511-54411-171	EQUIPMENT	26,900.00	0.00
621-21311	SALES TAX PAYABLE	108.79	108.79
621-52111-621	DEPARTMENT SUPPLIES	5,380.97	0.00
621-53111-621	CONTRACTUAL SERVICES	1,843.19	0.00
621-53161-621	LEGAL PUBLICATIONS	35.37	0.00
621-53193-621	DISPOSAL FEES	800.00	0.00
621-53194-621	POST CLOSURE CARE	3,075.00	0.00
621-53441-621	EQUIPMENT MAINTENAN...	1,056.85	0.00
621-53451-621	VEHICLE MAINTENANCE	2,891.82	0.00
621-53521-621	HEATING FUEL	124.05	0.00
621-53561-621	PHONE & INTERNET	254.55	0.00
631-21311	SALES TAX PAYABLE	12,867.36	12,867.36
631-52111-631	DEPARTMENT SUPPLIES	5,885.60	0.00
631-52611-631	CHEMICALS	1,185.81	0.00
631-53111-631	CONTRACTUAL SERVICES	2,104.56	0.00
631-53195-631	ADMIN COSTS & FEES	444.49	0.00
631-53531-631	ELECTRIC POWER	11,108.26	0.00
631-53561-631	PHONE & INTERNET	194.77	0.00
631-57110-631	DEBT SERVICE-PRINCIPAL	32,238.49	0.00
631-57115-631	DEBT SERVICE-INTEREST	1,333.48	0.00
641-21311	SALES TAX PAYABLE	2,520.90	2,520.90
641-52111-641	DEPARTMENT SUPPLIES	751.28	0.00
641-52117-641	SAMPLES	1,175.00	0.00
641-52411-641	POSTAGE	71.88	0.00
641-52611-641	CHEMICALS	2,962.78	0.00
641-53111-641	CONTRACTUAL SERVICES	1,879.25	0.00
641-53161-641	LEGAL PUBLICATIONS	119.20	0.00
641-53421-641	BUILDING MAINTENANCE	350.00	0.00
641-53441-641	EQUIPMENT MAINTENAN...	66.30	0.00
641-53451-641	VEHICLE MAINTENANCE	8.91	0.00
641-53521-641	HEATING FUEL	144.69	0.00
641-53531-641	ELECTRIC POWER	9,306.20	0.00
641-53561-641	PHONE & INTERNET	183.23	0.00
661-21311	SALES TAX PAYABLE	830.69	830.69
661-53111-661	CONTRACTUAL SERVICES	3,750.00	0.00
661-53561-661	PHONE & INTERNET	37.54	0.00
713-21512	MEDICARE W/H EE PAYAB...	8,325.82	8,325.82
713-21513	FICA W/H EE PAYABLE	30,823.60	30,823.60
713-21514	FED W/H EE PAYABLE	26,092.03	26,092.03
713-21517	POL UNION DUES EE PAY	936.00	936.00
713-21518	FIRE UNION DUES EE PAY	300.00	300.00
713-21523	LIFE INS EE PAYABLE	22.75	22.75
713-21524	SMEC EE PAYABLE	164.77	164.77
713-21527	WAGE ATTACHMENT EE ...	738.08	738.08
713-21528	REGULAR RETIRE EE PAY	17,152.64	17,152.64
713-21529	DEFERRED COMP EE PAY	3,578.47	3,578.47
713-21531	RETIRE FIRE EE PAYABLE	8,151.74	8,151.74
713-21533	RETIRE POLICE EE PAY	12,691.65	12,691.65
713-21539	CHILD SUPPORT EE PAY	1,800.40	1,800.40
713-21541	HSA EE PAYABLE	10,022.82	10,022.82
721-52111-721	DEPARTMENT SUPPLIES	136.00	0.00
721-53111-721	CONTRACTUAL SERVICES	45.00	0.00
721-53561-721	PHONE & INTERNET	45.29	0.00
812-53861-112	PREMIUM EXPENSE	44,985.68	0.00
812-53862-112	CLAIMS EXPENSE	38,640.05	38,640.05
812-53863-112	FLEXIBLE BENFT EXPENSES	870.00	870.00

**Account Summary**

Account Number	Account Name	Expense Amount	Payment Amount
812-53863-112	FLEXIBLE BENFT EXPENSES		
	<b>Grand Total:</b>	<b>645,109.03</b>	<b>177,754.78</b>

**Project Account Summary**

Project Account Key	Expense Amount	Payment Amount
**None**	456,304.62	177,754.78
2118652931	1,410.00	0.00
21852111142	375.00	0.00
3121657221	794.93	0.00
3121657222	7,488.20	0.00
3121757221	8,699.80	0.00
3121757222	11,870.55	0.00
3122057221	57,123.07	0.00
3122057222	33,733.73	0.00
3122257222	11,920.18	0.00
3122357222	29,607.04	0.00
3122557222	1,245.11	0.00
3122657222	23,857.34	0.00
3122857222	641.92	0.00
6002053561	37.54	0.00
<b>Grand Total:</b>	<b>645,109.03</b>	<b>177,754.78</b>

## UTILITY REFUNDS 6-6-22

Account #	Contact	Service Address	Refund Amount
<u>045-1202-03</u>	AH12 SUPER 8	2202 DELTA DR SCOTTSBLUFF NE 69361	26.19
<u>075-3871-05</u>	RICHARD REISIG	614C E 27TH ST SCOTTSBLUFF NE 69361	5.73
<u>005-7214-00</u>	RAILWAY AUTO SALES	202 W RAILWAY ST SCOTTSBLUFF NE 69361	17.45
3			\$49.37

# **City of Scottsbluff, Nebraska**

**Monday, June 6, 2022**

**Regular Meeting**

## **Item Public Inp1**

**Mayor to read the Proclamation naming June as National Safety Month.**

**Staff Contact: Jeanne McKerrigan, Mayor**



## **National Safety Month June 2022**

**Whereas** the rate of unintentional injuries and deaths in the United States remain at unacceptable levels;

**Whereas** addressing musculoskeletal disorders, educating on impairment, providing employers with tools to prevent injuries and mitigating falls remain critical to preventing injuries and deaths in the United States;

**Whereas** the cost of unintentional injuries to workers and their employers exceeds \$1,158.4 billion each year and causes great suffering among individuals and their families;

**Whereas** Nebraska residents and all Americans deserve to live in communities that promote safe and healthy living;

**Whereas** preventing unintentional injuries and deaths requires the cooperation of all levels of government, employers and the general public;

**Whereas** the National Safety Council, founded in 1913, was congressionally chartered in 1953 to lead this nation in injury prevention through safety and health information, education, training and advocacy in the United States;

**Whereas** the Nebraska Chapter of the National Safety Council and National Safety Council work to promote policies, practices and procedures leading to increased safety, protection and health in business and industry, in schools and colleges, on roads and highways, and in homes and communities;

**Whereas** the Nebraska Chapter of the National Safety Council and National Safety Council in 2022 will provide this nation with a month-long public education campaign;

**Whereas** the summer season is a time of increased rates of unintentional injuries and deaths, it is an appropriate time to focus attention on injury risks and preventions;

Therefore, Mayor Jeanne McKerrigan of Scottsbluff, Nebraska does hereby proclaim Scottsbluff, Nebraska's support of National Safety Month in June 2022 and strongly urges the citizens and businesses of Scottsbluff, Nebraska to observe National Safety Month by practicing safe and healthy behaviors in all aspects of their lives.

In witness whereof, I have hereunto set my hand and caused the Great Seal of the City of Scottsbluff, of Scottsbluff, Nebraska to be affixed at Scottsbluff City Hall this 6th day of June, the year of two-thousand and twenty-two.

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Mayor Jeanne McKerrigan



# **City of Scottsbluff, Nebraska**

**Monday, June 6, 2022**

**Regular Meeting**

## **Item Public Inp2**

**Council to discuss and consider action on six Special Designated Liquor Licenses for P.R.E.S. Inc., d/b/a Rosita's Restaurant to serve distilled spirits at the Bands on Broadway Summer Event at the 18th Street Plaza on June 23rd, 30th, July 7th, 14th, 21st, and 28th; 5:00-10:00 p.m.**

**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

PRES Inc DBA Rositas Restaurant  
Retail Liquor License Name or \*Non-Profit Organization (\*Must include Form #201 as Page 2)

1205 E Overland Scottsbluff, Ne 68361  
Retail Liquor License Address or Non-Profit Business Address

025711  
Retail License Number or Non-Profit Federal ID #

Consecutive Dates only

Event Date(s): 6/27/22

Event Start Time(s): 5:00pm

Event End Time(s): 10:00pm

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

Alternate Location Building & Address: \_\_\_\_\_

Event Building Name: 18th Street Downtown Plaza

Event Street Address/City: 1800 Broadway, Scottsbluff

Indoor area to be licensed in length & width: \_\_\_\_ X \_\_\_\_

Outdoor area to be licensed in length & width: 300 X 145 (Diagram Form #109 must be attached)

Type of Event: Bands on Broadway Estimate # of attendees: 1,000

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

Event Contact Name: Rosemary Flores Event Contact Phone Number: 308-641-0038

Event Contact Email: RoseFlores@gmail.com

\*Signature Authorized Representative: [Signature] Printed Name: Rosemary Flores

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

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

PRES Inc DBA Rosita's Restaurant  
Retail Liquor License Name or \*Non-Profit Organization (\*Must include Form #201 as Page 2)

1205 E Overland Scottsbluff, NE 68361  
Retail Liquor License Address or Non-Profit Business Address

025711  
Retail License Number or Non-Profit Federal ID #

Consecutive Dates only  
Event Date(s): 6/30/22

Event Start Time(s): 5:00pm

Event End Time(s): 10:00pm

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

Alternate Location Building & Address: \_\_\_\_\_

Event Building Name: 18th Street Downtown Plaza

Event Street Address/City: 1800 Broadway, Scottsbluff

Indoor area to be licensed in length & width: \_\_\_\_ X \_\_\_\_

Outdoor area to be licensed in length & width: 300 X 145 (Diagram Form #109 must be attached)

Type of Event: Bands on Broadway Estimate # of attendees: 1,000

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

Event Contact Name: Rosemary Flores Event Contact Phone Number: 308-641-0038

Event Contact Email: ROSY.FLRZ@gmail.com

\*Signature Authorized Representative: [Signature] Printed Name Rosemary Flores

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



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

DRES Inc DBA Rositas Restaurant  
Retail Liquor License Name or \*Non-Profit Organization (\*Must include Form #201 as Page 2)  
1205 E Overland Scottsbluff, Ne 69361  
Retail Liquor License Address or Non-Profit Business Address  
025711  
Retail License Number or Non-Profit Federal ID #

Consecutive Dates only  
Event Date(s): 7/7/22  
Event Start Time(s): 5:00pm  
Event End Time(s): 10:00pm

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

Alternate Location Building & Address: 18th Street Downtown Plaza

Event Building Name: 18th Street Downtown Plaza

Event Street Address/City: 1800 Broadway, Scottsbluff

Indoor area to be licensed in length & width: \_\_\_\_ X \_\_\_\_

Outdoor area to be licensed in length & width: 300 X 145 (Diagram Form #109 must be attached)

Type of Event: Banquet Broadway Estimate # of attendees: 1,000

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

Event Contact Name: Rosemary Flores Event Contact Phone Number: 308-641-0038

Event Contact Email: rosyflr@gmail.com

\*Signature Authorized Representative: Rosemary Flores Printed Name Rosemary Flores  
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

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

PRES Inc DBA Rositas Restaurant  
Retail Liquor License Name or \*Non-Profit Organization (\*Must include Form #201 as Page 2)

1205 E Overland Scottsbluff, Ne 69361  
Retail Liquor License Address or Non-Profit Business Address

025711  
Retail License Number or Non-Profit Federal ID #

Consecutive Dates only

Event Date(s): 7/14/22

Event Start Time(s): 5:00 pm

Event End Time(s): 10:00 pm

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

Alternate Location Building & Address: \_\_\_\_\_

Event Building Name: 18th Street Downtown Plaza

Event Street Address/City: 1800 Broadway, Scottsbluff

Indoor area to be licensed in length & width: \_\_\_\_ X \_\_\_\_

Outdoor area to be licensed in length & width: 300 X 145 (Diagram Form #109 must be attached)

Type of Event: Banquet on Broadway Estimate # of attendees: 1,000

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

Event Contact Name: Rosemary Flores Event Contact Phone Number: 308-641-0038

Event Contact Email: ~~Rosy Flores~~ Rosyflr@gmail.com

\*Signature Authorized Representative: [Signature] Printed Name Rosemary Flores  
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



**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

PRES Inc DBA Rosita's Restaurant  
Retail Liquor License Name or \*Non-Profit Organization (\*Must include Form #201 as Page 2)

1205 E Overland Scottsbluff, NE 69361  
Retail Liquor License Address or Non-Profit Business Address

025711  
Retail License Number or Non-Profit Federal ID #

**Consecutive Dates only**

Event Date(s): 7/21/22

Event Start Time(s): 5:00pm

Event End Time(s): 10:00pm

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

Alternate Location Building & Address: \_\_\_\_\_

Event Building Name: 18th Street Downtown Plaza

Event Street Address/City: 1800 Broadway, Scottsbluff

Indoor area to be licensed in length & width: \_\_\_\_ X \_\_\_\_

Outdoor area to be licensed in length & width: 300 X 145 (Diagram Form #109 must be attached)

Type of Event: Bands on Broadway Estimate # of attendees: 1,000

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: Rosemary Flores Event Contact Phone Number: 308-641-0038

Event Contact Email: Rosyflr2@gmail.com

\*Signature Authorized Representative: [Signature] Printed Name Rosemary Flores  
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

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

PRES Inc DBA Rosita's Restaurant  
Retail Liquor License Name or \*Non-Profit Organization (\*Must include Form #201 as Page 2)

1205 E Overland Scottsbluff, Ne 69361  
Retail Liquor License Address or Non-Profit Business Address

025711  
Retail License Number or Non-Profit Federal ID #

Consecutive Dates only

Event Date(s): 7/28/20

Event Start Time(s): 5:00pm

Event End Time(s): 10:00pm

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

Alternate Location Building & Address: \_\_\_\_\_

Event Building Name: 18th Street Down Plaza

Event Street Address/City: 1800 Broadway Scottsbluff

Indoor area to be licensed in length & width: \_\_\_\_ X \_\_\_\_

Outdoor area to be licensed in length & width: 300 X 145 (Diagram Form #109 must be attached)

Type of Event: Banquet on Broadway Estimate # of attendees: 4000

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

Event Contact Name: Rosemary Flores Event Contact Phone Number: 308-641-0038

Event Contact Email: Rosflrz@gmail.com

\*Signature Authorized Representative: [Signature] Printed Name: Rosemary Flores  
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

# **City of Scottsbluff, Nebraska**

**Monday, June 6, 2022**

**Regular Meeting**

## **Item Bids1**

**Council to discuss and consider action on awarding the bid for the purchase, removal and relocation of the railroad Caboose located at Highway 26 and East 27th Street to Anthony Sinks for \$3,100.**

**Staff Contact: Mark Bohl, Public Works Director**



## Agenda Statement

Item No.

For Meeting of: June 6, 2022

**AGENDA TITLE:** Consideration of bid tabulation for the purchase, removal and relocation of the railroad Caboose located at Highway 26 and East 27<sup>th</sup> Street.

**SUBMITTED BY DEPARTMENT/ORGANIZATION:** Mark Bohl, Director of Public Works

**PRESENTATION BY:**

**SUMMARY EXPLANATION:** Three bids were received and opened on May 23, 2022 at 11:00 A.M. for the purchase, removal and relocation of the railroad Caboose. The bids are as follows:

Anthony Sinks	\$3,100.00
Wayne Brozek	\$3,001.00
Paul & Terry Edens	\$1,689.00

**BOARD/COMMISSION/STAFF RECOMMENDATION:** Award bid to Anthony Sinks for \$3,100.00

Does this item require the expenditure of funds?

yes X no

Are funds budgeted?

yes X no

If no, comments:

This item will be paid by approved bidder.

Estimated Amount

Amount Budgeted

Department

Account Description

Approval of funds available

City Finance Director

### EXHIBITS

Resolution ☐

Ordinance ☐

Contract ☐

Minutes ☐

Plan/Map ☐

Other (specify) X Bid Sheets

**NOTIFICATION LIST:** Yes ☐ No ☐ Further Instructions ☐

Please list names and addresses required for notification.

**APPROVAL FOR SUBMITTAL:**

City Manager

City of Scottsbluff

Tabulation Sheet for Purchase, Removal and Relocation of Railroad Caboose  
At Highway 26 and East 27<sup>th</sup> Street  
Scottsbluff, NE 69361

May 2, 2022

Bidder Name:

Anthony Sinks

Bidder Address and Telephone: 160493 Cr 32 M. Nebraska 69356  
~~308~~ 308-225-2074

Date:

5-20-2022

Amount of Bid:

\$3,100.00

Date of Removal:

within 60 days

Please return by 11:00 A.M., May 23, 2022 to City of Scottsbluff, 2525 Circle Drive,  
Scottsbluff, NE  
ATTN: City Clerk

City of Scottsbluff

Tabulation Sheet for Purchase, Removal and Relocation of Railroad Caboose  
At Highway 26 and East 27<sup>th</sup> Street  
Scottsbluff, NE 69361

May 2, 2022

Bidder Name:

Wayne Brozek

Bidder Address and Telephone:

637-5829

Date:

5/4/2022

Amount of Bid:

\$ 3001.<sup>00</sup>

Date of Removal:

ON or Before 7/28/2022

Please return by 11:00 A.M., May 23, 2022 to City of Scottsbluff, 2525 Circle Drive,  
Scottsbluff, NE  
ATTN: City Clerk



City of Scottsbluff

Tabulation Sheet for Purchase, Removal and Relocation of Railroad Caboose  
At Highway 26 and East 27<sup>th</sup> Street  
Scottsbluff, NE 69361

May 2, 2022

Bidder Name:

Paul + Terry Edens

Bidder Address and Telephone:

90728 County Rd 19 Scottsbluff, NE  
308-641-1183 69361

Date:

5/23/22

Amount of Bid:

\$1,689.00

Date of Removal:

B+C Welding + Fabrication will be moving the caboose. They have measured + submitted a quote to me. I don't have an exact date but it will be well within the 60 days. If we win the bid I will contact

Please return by 11:00 A.M., May 23, 2022 to City of Scottsbluff, 2525 Circle Drive,  
Scottsbluff, NE

ATTN: City Clerk

them immediately + give you an exact date.

# **City of Scottsbluff, Nebraska**

**Monday, June 6, 2022**

**Regular Meeting**

## **Item Resolut.1**

**Council to consider and take action on the third reading of the Ordinance for the Rezone of Lots 1, 2, & 3 of Big Dog Meadows Subdivision from Agricultural to R-1A Single Family Medium Density.**

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

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE DEALING WITH ZONING, AMENDING SECTION 25-1-4 BY UPDATING THE OFFICIAL ZONING DISTRICT MAP TO SHOW THAT LOTS 1, 2 AND 3, BLOCK 1, BIG DOG MEADOWS SUBDIVISION, SITUATED IN THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 15, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6<sup>TH</sup> P.M., SCOTTS BLUFF COUNTY, NEBRASKA CURRENTLY ZONED AS AGRICULTURAL (A), WILL NOW BE INCLUDED IN SINGLE FAMILY DISTRICT (R-1A), REPEALING PRIOR SECTION 25-1-4, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.**

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

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

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

This is to certify that this is the official zoning district map described in §25-1-4 of the Scottsbluff Municipal Code, passed this \_\_\_\_ day of \_\_\_\_\_, 2022.”

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

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

PASSED AND APPROVED on \_\_\_\_\_, 2022.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk (Seal)

Approved as to form:

\_\_\_\_\_  
City Attorney

# **City of Scottsbluff, Nebraska**

**Monday, June 6, 2022**

**Regular Meeting**

## **Item Resolut.2**

**Council to discuss and consider a Resolution to place the additional one-half cent sales tax on the November General Election ballot and authorize the Mayor to sign the Resolution.**

**Staff Contact: Kevin Spencer & Liz Loutzenhiser, Interim City Man**

**RESOLUTION NO. 22- \_\_\_\_ - \_\_\_\_**

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

a. The City currently imposes a City Sales and Use Tax in the amount of 1.5% pursuant to the Local Option Revenue Act, sections 77-27,142, *et seq.* of the Nebraska Statutes (the “Existing City Sales and Use Tax”)

b. The City is in need of additional revenue in order to provide for public infrastructure projects such as construction of a municipal aquatics center.

c. §77-27,142(2) of the Nebraska Statutes allows the City Council to impose an additional one-half of one percent (1/2%) sales tax in addition to the Existing City Sales and Use Tax for the purpose of funding the public infrastructure project listed above, following an election at which a majority of the qualified electors of the City approve such additional sales and use tax.

d. The City had previously passed Resolution No. 21-12-03 on December 20, 2021 in regard to proposing ballot language to qualified electors to increase the Existing City Sales and Use Tax. However, there is a need to revise language used in Resolution No. 21-12-03 and the purpose of this Resolution is to do so.

**Resolved by the Mayor and City Council of the City that:**

1. At the November 8, 2022 general election, the following proposition in the form shown below shall be submitted to the qualified electors of the City for their approval or disapproval at the primary election:

**PROPOSITION:**

Shall the City Council of the City of Scottsbluff, Nebraska increase the local sales and use tax rate by an additional one-half of one percent (1/2%) from the current rate of one and one-half percent (1 1/2%) to a total rate of two percent (2%) and impose a sales and use tax at the increased rate upon the same transactions within the City on which the State of Nebraska is authorized to impose a tax, subject to the terms and conditions set out below?

\_\_\_\_\_ Yes (For increasing the Sales and Use Tax)

\_\_\_\_\_ No (Against increasing the Sales and Use Tax)

**Terms and Conditions:** The terms and conditions of the proposition are as follows:

- a. No reductions or elimination of other taxes or fees is contemplated.
  - b. Revenues from the increased sales and use tax are to be used for such purposes as provided in §77-27,142 of the Nebraska Statutes, and shall include a municipal aquatics center.
  - c. The City and the Community Redevelopment Authority of the City of Scottsbluff has entered into an Interlocal Agreement which creates the Scottsbluff Aquatic Center Agency for purposes related to the listed public infrastructure project. The Interlocal Agreement contains provisions, including benchmarks, relating to the long-term development of unified governance of the listed public infrastructure project. None of the revenue from such increased sales and use tax will be transferred to the Scottsbluff Aquatic Center Agency, but shall be used by the City for such purposes which include a municipal aquatics center.
  - d. The increased sales and use tax shall terminate no more than ten years after the effective date of the increased sales and use tax or, if bonds are issued and the local option sales and use tax revenue is pledged for payment of such bonds, upon payment of such bonds and any refunding bonds, whichever date is later.
2. Electors desiring to vote in favor of or against the proposition shall do so in the manner specified in the ballot form as provided by the Scotts Bluff County Clerk.
  3. The general election shall be conducted by the Scotts Bluff County Clerk at polling places established by the County Clerk in each of the City's precincts. The polls shall be open from 7:00 a.m. through 7:00 p.m. on the day of the general election.
  4. The following notice required by law shall be published in the Star-Herald, a legal newspaper of general election in the City not more than 30 days nor less than 10 days before the date of the election. The notice shall be in substantially the following form:

**City of Scottsbluff, Nebraska  
Notice of Election**

Notice is given that at the general election on Tuesday, November 8, 2022, at the usual polling place in each precinct of the City of Scottsbluff, Nebraska, the ballot will include for the electors of the City for their approval or rejection, the following proposition:

[Insert text of proposition from Paragraph 1 of this Resolution in the notice]

The polls will be open from 7:00 a.m. through 7:00 p.m. on the Election Day. Absent, disabled and confined voters' ballots may be obtained from the County Clerk as provided by law. Copies of the proposition may be obtained at the office

of the Scottsbluff City Clerk at City Hall, 2525 Circle Drive, Scottsbluff, Nebraska 69361.

Dated: \_\_\_\_\_, 2022.

/s/ City Clerk

5. The City Clerk shall cause a certified copy of this Resolution to be delivered to the Scotts Bluff County Clerk on or before September 1, 2022.
6. Resolution 21-12-03 passed on December 20, 2021 is now repealed.
7. This Resolution shall become effective following its passage and approval.

Passed and Approved on \_\_\_\_\_, 2022.

\_\_\_\_\_  
Mayor

Attest:

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

# **City of Scottsbluff, Nebraska**

**Monday, June 6, 2022**

**Regular Meeting**

## **Item Reports1**

**Council to discuss and consider action on the Amendment to Economic Development Assistance Agreement with Original Equipment Co. and authorize the Economic Development Program Administrator to sign the Agreement.**

**Staff Contact: Starr Lehl, Economic Development Director**



## **AMENDMENT TO ECONOMIC DEVELOPMENT ASSISTANCE AGREEMENT**

This Amendment to the Economic Development Assistance Agreement (the “Amendment”) is made on June \_\_\_\_, 2022, between the City of Scottsbluff, Nebraska (the “City”) and Original Equipment Co. (the “Applicant”).

### **Recitals:**

- a. The City has adopted an Economic Development Plan pursuant to the Nebraska Local Option Municipal Economic Development Act (the “Plan”). Pursuant to the Plan, the City has implemented an Economic Development Program (the “Program”).
- b. The Applicant has made application for assistance from the Program (the “Application”);
- c. The Application was granted, and the parties executed an Economic Development Assistance Agreement dated September 21, 2020 (the “Agreement”);
- d. The Applicant has requested a modification and amendment to the Agreement, and the City Economic Development Application Review Committee (the “Committee”) has reviewed and recommended to the City Council (the “Council”) that modification and amendment be made as requested by the Applicant. The City Council has approved the Committee’s recommendation.
- e. The parties now desire to enter into this Amendment for the purpose of setting out the terms and conditions of the Loan.

### **Amendment:**

#### **1. Modification to Loan Repayment Obligations:**

- a. The Loan, as defined in the Agreement, was in the amount of \$750,000, carrying interest at the rate of 1% per annum from January 1, 2021 and repayable over 10 equal annual amortized payment of principal and interest, with the first payment due within 45 days after January 1, 2022 (which was elected as the Job Credit Effective Date by the Applicant per the terms of the Agreement).
- b. Job Credits, as defined in the Agreement, were determined after each Year of the Agreement, with the first Year beginning January 1, 2021 and ending December 31, 2021. Per the terms of the Agreement, the Job Credits earned for each Year were applied to the amount of the following annual amortized payment due, and the balance of the annual amortized payment was then due and payable.
- c. Job Credits were originally anticipated by the parties to earn most, if not all, of the following annual amortized payment. The Applicant, however, has found the labor market to be difficult, and the Applicant has earned Job Credits in the amount originally anticipated. The

Applicant has therefore requested the annual payment obligation of the Agreement be eliminated, and that Job Credits be applied annually to the outstanding balance of the Loan for the remaining nine (9) Years of the Term. Any balance remaining on the Loan and unearned through Job Credits at the end of the Term will be repaid by the Applicant.

d. Accordingly, the following amendments are made to the Agreement:

i. Effective January 1, 2022, the balance of the Loan as of January 1, 2022 after applying 2021 Job Credits (\$696,000) shall not carry interest during the Term unless default occurs.

ii. No payment shall be due on the Loan during the remaining Term. The Loan shall earn Job Credits for the next nine (9) Years, with the first Year beginning January 1, 2022. After the ninth (9<sup>th</sup>) Year of earning Job Credits, the balance due on the Loan, if any, shall be repaid by the Applicant to the Fund within 30 days of demand.

iii. Base Annual Job Credits shall continue to be earned as set forth in the Agreement, with the first Year of this Amendment beginning January 1, 2022 and ending December 31, 2022. For determining Additional Annual Credits under paragraph 5.b of the Agreement, the Applicant shall identify in each Annual Report for the City which Eligible FTEs are associated (although not necessarily located) with the expanded truck fabrication and production facility at 709 South Beltline Highway West in Scottsbluff.

e. The Applicant shall execute an Amended and Restated Promissory Note, the form of which is attached as Exhibit A hereto and incorporated herein by reference, reflecting changes as set forth in this Amendment.

## **2. Miscellaneous:**

a. All other terms and conditions of the Agreement shall continue in full force and effect, and shall be amended only as set forth in this Amendment.

b. This Amendment can be executed in any number of counterparts, each of which shall be deemed an original, but which together shall constitute one single instrument.

c. This Amendment shall be covered by the law of Nebraska.

d. This Amendment shall be binding upon all successors and assigns of the parties.

*[Signature page to follow]*

**Signature Page to Amendment to Economic Development Assistance Agreement between  
the City of Scottsbluff, Nebraska and Original Equipment Co.**

City of Scottsbluff, Nebraska

Original Equipment Co.

By: \_\_\_\_\_  
Economic Development  
Program Administrator

By: \_\_\_\_\_  
Vinc Aulick, President

# **City of Scottsbluff, Nebraska**

**Monday, June 6, 2022**

**Regular Meeting**

## **Item Reports2**

**Mayor and Council to discuss and consider action to generate interest and solicit applicants for the City Manager vacancy.**

**Staff Contact: Jeanne McKerrigan, Mayor**