



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

**Regular Meeting**  
**September 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 August 15, 2022 Regular Meeting.
  - b) Council to approve the minutes of the August 29, 2022 Special Meeting.
  - c) Council to set a public hearing at 6:00 p.m. on September 19, 2022 to discuss and consider acquisition of property located at 904 West 27th Street, Scottsbluff, NE.
  - d) Council to approve the bid specification for the replacement of the HVAC System and appurtenances for the City Hall building and authorize the city clerk to advertise for bids to be received by September 26, 2022 at 1:00 p.m.
  - e) Council to approve the bid specifications for the 18th Street Plaza Improvement

Project and authorize the city clerk to advertise for bids to be received by September 26, 2022 at 2:30 p.m.

- f) Council to excuse the absence of Council Member Lerma from the August 15, 2022 Regular Council Meeting.
- g) Council to consider and take action on claims of the City.

10. **Petitions, Communications, Public Input:**

- a) Council to receive a presentation from Nebraska Public Power District explaining the need/benefit of a 115kV transmission line project in the Scottsbluff area and the public involvement/routing process.

11. **Resolution & Ordinances:**

- a) Council to consider the second reading of the Ordinance regarding a Text Change in Chapter 4, Article 1 concerning the International Building and Residential Codes.
- b) Council to consider the first reading of the Ordinance adopting the budget statement to be termed the annual appropriation bill for FY 2022-2023.
- c) Council to consider the first reading of the Ordinance allowing for exceeding the allowable growth and basic allowable growth limits for the 2022-2023 FY by one percent of budgeted restricted funds and correcting the adopted budget statement and accompanying forms.
- d) Council to consider the first reading of the Ordinance updating utility user fees, including water and sewer fees, solid waste collection and surcharge for stormwater.
- e) Council to consider the 2022-2023 Pay Resolution and authorize the Mayor to sign the Resolution.

12. **Reports from Staff, Boards & Commissions:**

- a) Council to discuss and consider designating a representative to attend the joint public hearing with Scotts Bluff County for a presentation of the 2022-2023 property tax request on September 26, 2022.

13. **Council reports** (informational only): This item is intended for Council Members to update and inform other Council Members of meetings attended since the last City Council meeting.

14. **Adjournment.**

# **City of Scottsbluff, Nebraska**

**Tuesday, September 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**  
**Tuesday, September 6, 2022**  
**Regular Meeting**

**Item Youth Cou 1**

**(informational only):**

**Staff Contact:**

**City of Scottsbluff, Nebraska**  
**Tuesday, September 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**

**Tuesday, September 6, 2022**

**Regular Meeting**

## **Item Consent1**

**Council to approve the minutes of the August 15, 2022 Regular Meeting.**

**Staff Contact: City Council**

Regular Meeting  
August 15, 2022

The Scottsbluff City Council met in a regular meeting on August 15, 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 August 12, 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 August 12, 2022. Mayor McKerrigan presided and City Clerk Wright recorded the proceedings. The meeting was called to order and before the the Pledge of Allegiance was recited, Mayor McKerrigan asked for a moment of silence in honor of Scottsbluff Fire Captain, Ryan Lohr who passed away on Saturday, August 13th. Mayor McKerrigan then introduced Boy Scout Troop #13 who led the Pledge of Allegiance. After the Pledge of Allegiance, she 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, and Angela Scanlan. Also present were City Attorney Kent Hadenfeldt and Interim City Manager Kevin Spencer. Absent: Selina Lerma. 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. There was none.

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

- a) The minutes of the July 27, 2022 Special Meeting be approved,
- b) The minutes of the August 1, 2022 Regular Meeting be approved,
- c) A public hearing be set for August 29, 2022 at 12:00 p.m. for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the FY 2022-2023 budget,
- d) A public hearing be set for September 6, 2022 at 6:00 p.m. for authorizing the final tax request for the 2022-2023 year at a different amount than the prior year request,
- e) The bid specifications for the Scottsbluff WWTF Trunk Line Lining and authorizing the city clerk to advertise for bids to be received by September 7, 2022 at 10:00 a.m. be approved,
- f) The bid specifications for the repair of hail damage at the Library, Cemetery and Misc Facilities located throughout the City and authorizing the city clerk to advertise for bids to be received by September 7, 2022 at 2:00 p.m. be approved,
- g) The claims, be approved and paid as provided by law out of the respective funds designated in the list of claims dated August 15, 2022, as on file with the City Clerk and submitted to the City Council, "YEAS," Colwell, Scanlan, Green, and McKerrigan. "NAYS," None. Absent: Lerma.

CLAIMS

3M COMPANY,PAVEMENT MARKING TAPE, ARROWS AND GLUE,3633.53;ACCELERATED RECEIVABLES SOLUTIONS,WAGE ATTACHEMENT,292.25;ACTION COMMUNICATIONS

INC.,EQUIP MAINT PARK,116.66; ADVANCE AUTO PARTS,EQUIP MAINT,15.75; AIRGAS USA, LLC,DEPARTMENT SUPPLIES-SAN,65.4; ALLO COMMUNICATIONS,LLC,LOCAL TELEPHONE CHARGES,4121.76;ALTEC INDUSTRIES INC,NEW FORD CAB/CHASSIS BUCKET TRUCK,-141249;B&HINVESTMENTS,INC,DEP.SUP.-LIBRARY,501.33;B&C STEEL CORPORATION,DEPT SUPP PARK,11.77;BEST PLUMBING HEATING & COOLING,DEPT SUPP PARK,10.98; BLUFFS FACILITY SOLUTIONS,SUPPSUNSCREEN,740.72;CAPITALBUSINESSSYSTEMSINC.,CONTRACTUAL-PD,70.52;CELLCO PARTNERSHIP,IPADS, CELL PHONES, TABLETS, GRIDSMART FOR TRANS,2275.38;CITIBANK, N.A.,DEPT SUPP CEM,334.21; CITY OF GERING,DISPOSAL FEES-SAN,42548.72; COMPUTER CONNECTION INC,CONTRACTUAL-PD,44;CONSOLIDATED MANAGEMENT COMPANY,SCHOOLS & CONF-PD,159;CONTRACTORS MATERIALS INC.,STROBE LITE,427.03; CORE & MAIN LP,METERS,688.29;CREDIT BUREAU OF COUNCIL BLUFFS,FEE - JULY 2022,50; CROELL INC,CONCRETE FOR STREET REPAIR,1649.5; EAKES INC,DEPT SUPP HR,257.4;ELLIOTT EQUIPMENT COMPANY INC.,VEHICLE MAINTENANCE-SAN,286.14;ENERGY LABORATORIES, INC DEPT 6250,SAMPLES,186;ENGINEERED CONTROLS INC,EQUIP. MAIN.,317.54;ESSENTIAL FUEL LLC STORE #003,VEH MAINT-PD,492; FASTENAL COMPANY,DEPARTMENT SUPPLIES-SAN,648.5;FAT BOYS TIRE AND AUTO,TIRE REPAIR ON WATER TRUCK,65.92;FEDERAL EXPRESS CORPORATION,POSTAGE,256.32; FLOYD'S TRUCK CENTER SCOTTSBLUFF,EQUIP MAINT,1294.92; FRANCISCO'S BUMPER TO BUMPER INC,TOW SERVICE-PD,1645;FYR-TEK INC,FIRE PUMP - BRUSH 1,3930.5; HAWKINS, INC.,CHEMICALS,4922.01;HD SUPPLY FACILITIES MAINTENANCE LTD,DEPT SUP,2862.1; HOLIDAYINN-KEARNEY,SCHOOLS&CONF,499.8; HONEY WAGON EXPRESS,CONTRACTUAL PARK,900; HULLINGER GLASS & LOCKS INC.,EQUIP. MAIN.,88;HYDRONIC WATER MANAGEMENT,EQUIP. MAIN.,477;IDEAL LAUNDRY AND CLEANERS, INC.,DEPARTMENT SUPPLIES-SAN,392.15;IMAGINATION PLAYGROUND LLC,GRANT.,2735; INDEPENDENT PLUMBING AND HEATING, INC,HOT WATER HEATER FOR MORTON BLDG,839.02; INGRAM LIBRARY SERVICES INC,COLL.,370.36;INLAND TRUCK PARTS & SERVICE,AIR CONDITIONER REPAIR ENGINE 1, 1941.33; INTERNAL REVENUE SERVICE, WITHHOLDINGS, 71960.83; INTRALINKS, INC,SONIC WALL UPGRADES,19908.02;INVENTIVE WIRELESS OF NE, LLC,CONTRACTUAL SVC,171.85;J G ELLIOTT CO.INC.,BOND - SELENA LERMA,100; JEFFREY F MARTISCHEWSKY,REPLACE RECEPTACLE - COMPUTER EQUIP.,218.49; JOE MCVEY,EQUIP MAINT,465;JOHNSON KALEB,SCHOOLS & CONF-PD,400; KNOW HOW LLC, DEPT SUP, 1229.53; LEAL NOHEMI, CONSULTING PD, 70; LEE BHM CORP, PUBLISHING, 1366.46;LEXISNEXISRISKDATAMANAGEMENT,CONSULTINGPD,100;M.C.SCHAFF&ASSOCIATES,INC,STRUCTURE,34509.03;MACQUEEN EQUIPMENT INC,REPAIR WATER GAUGE - TOWER 1,2329.48; MADISON NATIONAL LIFE,INSURANCE,3590.57; MATHESON TRI-GAS INC,RENT MACHINES,66.18; MENARDS, INC,STEEL DOOR FOR HANGAR BUILDING,776.47;MICHAEL BEEBE,BUILDING MAINTENANCE-SAN,105;MIDTOWN ANIMAL HOSPITAL P.C.,K9 FUND-PD,33; MIDWEST CONNECT, LLC,UB PROCESSING - JULY 2022,1860.35;MUNIMETRIX SYSTEMS CORP,IMAGESILO FEE - JULY 2022,39.99;NE CHILD SUPPORT PAYMENT CENTER,NE CHILD SUPPORT PYBLE,1569.1;NE DEPT OF REVENUE,LEGAL JULY 2022 LODGING TAX,446.16; NEBRASKA MACHINERY CO,EQUIP MAINT,4404.67;NEBRASKAPUBLICPOWER DISTRICT,ELECTRIC,45109.19;NEBRASKARURAL RADIO ASSOCIATION,CONTRACTUAL,950; NEBRASKALAND TIRE, INC,EQUIPMENT PARK,2639.1; NEW YORK TIMES,SBSCR.,520; NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF,GROUND MAINT PARK,227.21; OCLC ONLINE COMPUTER LIBRARY



CENTER, INC, CONT. SRVCS., 404.05; ONECALL CONCEPTS, INC, CONTRACTUAL, 233.58; PAIGE'S POSIES, BID CONTRACT JULY 2022, 5400; PANHANDLE COOPERATIVE ASSOCIATION, FUEL, 7188.82; PANHANDLE ENVIRONMENTAL SERVICES INC, CONTRACTUAL SVC, 287; PLATTE VALLEY BANK, HEALTH SAVINGS ACCOUNT, 9816.74; POMPS TIRE SERVICE INC, VEHICLE MAINTENANCE-SAN, 3186.91; POWERPLAN, WATERPUMP FOR MOTOR GRADER, 483.4; PRIME METAL PRODUCTS INC, ED AGMT APRL 2022, 500000; QUADIENT INC, POSTAGE, 1000; QUADIENT LEASING USA INC, CONT. SRVCS., 594.17; QUILL CORPORATION, DEPT SUPPL-PD, 419.42; RAY ALLEN MANUFACTURING, LLC, K9-SUPPLIES-PD, 70.98; REAMS SPRINKLER SUPPLY CO., DEPT SUPP CEM, 669.28; REGIONAL CARE INC, CLAIMS, 27281.95; REGIONAL WESTMEDICAL CENTER, GAUZE AND BANDAGE KLING, 9.88; REGISTER OF DEEDS, LEGAL, 76; R EZ PLOTS SYSTEM LLC, CONTRACTUAL, 369; ROOSEVELT PUBLIC POWER DISTRICT, ELECTRIC POWER, 3170.76; ROSE DREW, INC, DEP. SUP., 113.4; ROUNDHOUSE BUNKER GEAR SERVICE, TURNOUT GEAR REPAIR- HUBBS/GABIS, 71.25; S M E C, EMPLOYEE DEDUCTION, 164.77; SANDBERG IMPLEMENT, INC, EQUIP MAINT PARK, 1068.73; SCB FIREFIGHTERS UNION LOCAL 1454, FIRE EE DUES, 300; SCB IBEW 1597 UNION DUES, SCB IBEW 1597 UNION DUES, 428.32; SCOTT WALTON, EQUIPMENT MAINTENANCE SAN, 382.58; SCOTTIES POTTIES INC, CONTRACTUAL, 475; SCOTTSBLUFF COUNTY, CONTRACTUAL, 4486.66; SCOTTSBLUFF BODY & PAINT, VEH MAINT-PD, 1365.89; SCOTTSBLUFF MOTOR CO, INC, VEHICLE MAINT, 234.15; SCOTTSBLUFF POLICE OFFICERS ASSOCIATION, POLICE EE DUES, 936; SHERIFF'S OFFICE, LEGAL FEES-PD, 163.08; SHERWIN WILLIAMS, WHITE LATEX PAINT, 12508; SIMMONS OLSEN LAW FIRM, P.C., CONTRACTUAL, 12874.29; SIMON CONTRACTORS, CONCRET FOR STREET REPAIR, 4453.92; SITTNER JOE, REIMBURSEMENT FOR HAZMAT PHYSICAL EXAM, 18.4; SOUTHEAST LIBRARY SYSTEM, SCH. & CONF., 105; TEXAS PNEUDRAULIC INC, VEHICLE MAINTENANCE-SAN, 1205.84; TWIN CITY ROOFING & SHEETMETAL, INC, HAIL DAMAGE REPAIR (WA/WW), 195714.68; UNION BANK & TRUST, RETIREMENT, 44872.48; WESTERN COOPERATIVE COMPANY, DEPT SUPP CEM, 434.75; WESTERN COOPERATIVE COMPANY, GROUND MAINT PARK, 1082.32; WESTERN NE COMMUNITY COLLEGE, RURAL FELLOWS INTERN LODGING, 4145.32; WESTERN PATHOLOGY CONSULTANTS, INC, DOT TESTING - JULY 2022, 166; WEX BANK, DIESEL/UNLEADED FUEL-SAN, 34808.38; WYOMING CHILD SUPPORT ENFORCEMENT, CHILD SUPPORT, 738.08; YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE, YMCA, 841; REFUNDS; JENNIFER SCHROEDER, 4.88; BUYERS REALTY, 4.83; ACTIVE-SCOTTSBLUFF LANDSCAPING, 25.61; ACTIVE-TREE MONKEY'S LLC, 46.94

Mr. Spencer presented the July 2022 Financial Report. He explained the City is in good shape and there is nothing unusual on the report. He added 2 months remain in the fiscal year with budgets at 16%

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

Mayor McKerrigan opened the public hearing at 6:05 p.m. to consider an Ordinance Text Change in Chapter 4, Article 1 regarding the International Building and Residential Codes.

Mr. Zach Glaubius, Planning Administrator, approached Council and explained Staff was reviewing Chapter 4 and found two items that need to be cleaned up. The first is in section 4-1-10 which states the International Fire Code is excluded, however in Chapter 8 it states it was adopted. The second, 4-1-2 references Appendix F of the IBC, however it was intended to be Appendix F of the IRC. Mr.

Glaubius added the Planning Commission made a positive recommendation and staff is also asking for approval of the change.

There were no comments from the public. Mayor McKerrigan closed the public hearing at 6:06 p.m.

Council introduced the Ordinance to consider a Text Change in Chapter 4, Article 1 regarding the International Building and International Residential Codes and was read by title on first reading: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA, AMENDING §4-1-2 DEALING WITH STANDARD CODES AND AMENDING §4-1-10 DEALING WITH THE INTERNATIONAL BUILDING CODE, REMOVING CERTAIN LANGUAGE, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.**

Mr. Spencer came forward and informed Council there was a water leak on 26<sup>th</sup> Street and Avenue A which needs to be declared an emergency. He added crews are mobilized and getting ready to start working, this will be paid through the water contingency fund and the reason for the leak is aging infrastructure.

Council introduced the Ordinance for the repair and extension of the City's water main near 26<sup>th</sup> Street and Avenue A and was read by title on first reading: **AN ORDINANCE AUTHORIZING AN EMERGENCY WATER MAIN REPAIR AND EXTENSION AT 26<sup>TH</sup> STREET AND AVENUE A AND THE EXPENDITURE OF \$78,633.86 FROM THE WATER CONTINGENCY FUND AND DECLARING AN EMERGENCY.**

Council Member Scanlan moved to approve the Emergency Ordinance No. 4284 for the repair and extension of the City's water main near 26<sup>th</sup> Street and Avenue A and authorized the Mayor to sign. This was seconded by Council Member Green, "YEAS," Scanlan, McKerrigan, Colwell, and Green. "NAYS," None. Absent: Lerma.

Mr. Zach Glaubius presented the Preliminary Plat of Frank Properties Subdivision explaining this is for land west of Viaero south of Home Depot. The applicant is looking to subdivide part of the field into eight lots. While the Planning Commission made a positive recommendation on the approval of the final plat and rezone, the developer, however, is only looking to get the preliminary plat approved by Council at this time. Staff recommends approval on the preliminary plat with the condition that the Developer's Agreement includes the extension of 28<sup>th</sup> Street, Avenue K, and the extension of 29<sup>th</sup> Street sanitary sewer.

Mr. Brendan Rice, legal counsel for Bryan Frank the owner of Frank Properties, came forward and explained they are working with Mr. Glaubius to reach the appropriate Developer's Agreement to approach the concerns.

Council Member Scanlan moved, seconded by Council Member Colwell to approve the Preliminary Plat of Frank Properties Subdivision including the Mayor signing Resolution 22-08-05, "YEAS, Colwell, McKerrigan, Green, and Scanlan. "NAYS," None. Absent: Lerma

**RESOLUTION NO. 22-08-05**

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

**WHEREAS, BE IT RESOLVED,** the preliminary plat of Lots 2 through 9, Block 1 Frank

Properties, an Addition to the City of Scottsbluff, situated in the SE¼ of the SE¼ of Section 15, Township 22 North, Range 55 West of the 6<sup>th</sup> P.M., Scotts Bluff County, Nebraska, submitted July 5, 2022 is approved subject to the Owner entering into a Contract for Public Improvements to comply with Municipal Code §21-1-27 for required public improvements. Such preliminary plat is valid for a two-year period following the approval date set forth herein and must be presented in final form for approval by that time.

Passed and approved this 15<sup>th</sup> day of August 2022.

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Mayor

ATTEST:

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City Clerk

Regarding the item of accepting all improvements in the Hilltop Subdivision as constructed, Mr. Spencer explained in November Council accepted the required repairs to be made so the addition would drain properly; this is the final acceptance of the subdivision.

Council Member Scanlan moved to accept the improvements as constructed. This was seconded by Council Member Colwell, “YEAS,” McKerrigan, Green, Colwell, and Scanlan. “NAYS,” None. Absent: Lerma

Ms. Celeste and Mr. Denzel Salazar approached Council regarding a Community Festival Permit, to include vendors, street closure and noise permit for The Emerald Market – Fall Market on Saturday, September 24, 2022 from 10:00 a.m. to 4:00 p.m. Ms. Salazar stated they would like to close 16<sup>th</sup> Street and have the entrance off Broadway. They would also like to close the alleys if possible because the event will include craft and food vendors. Mr. Spencer stated that is something that can be worked out and barriers will be dropped off on Friday afternoon before the event. Setup can start at 8:00 a.m. on Saturday and cleanup will be allowed after 4:00 p.m. to accommodate the vendors.

Council Member Colwell made a motion, seconded by Council Member Scanlan to approve the Community Festival Permit to include vendors, street closure and noise permit for the Emerald Market – Fall Market on Saturday, September 24, 2022 from 10:00 a.m. to 4:00 p.m., “YEAS,” Colwell, Scanlan, Green, and McKerrigan. “NAYS,” None. Absent: Lerma

Ms. Starr Lehl, Economic Development Director, approached Council to present the Economic Development Assistance Agreement with Fusion Ranch, Inc. She explained Fusion Ranch has requested funds for additional equipment, as they are expanding their operation. The recommendation of the LB840 Application Review Committee was \$500,000 worth of assistance; \$300,000 in a forgivable loan based on job creation, and \$200,000 loan paid back monthly. Ms. Lehl added this business has been very

successful, receiving two other Assistance Agreements in the past; they will be paying off a \$225,000 loan in October of this year.

Ms. KaiYen Mai with Fusion Ranch, Inc., was present via Zoom to answer questions from Council. Ms. Mai explained the equipment they will be purchasing is a packaging machine and a slicer. She added they currently have 45 employees and are looking to expand to a minimum of 10 jobs. They sell throughout the United States in supermarkets such as Costco, Safeway, and Albertsons.

Council Member Colwell moved, seconded by Council Member Scanlan to approve the Economic Development Assistance Agreement with Fusion Ranch, Inc. and authorize the Economic Development Program Administrator to sign the Agreement, "YEAS," Green, Scanlan, McKerrigan, and Colwell. "NAYS," None. Absent: Lerma

Regarding the contract between the City of Scottsbluff and Scottsbluff Police Officer's Association, Inc., Mr. Spencer explained this union contract was up for full negotiation. Also, because of his Interim City Manager and Police Chief roles, Legal Counsel Hadenfeldt was asked to negotiate the Contract. He added there were not a lot of changes, but one notable is the increase in wage of 3%, like the other employees.

Council Member Scanlan moved, seconded by Council Member Green to approve the Contract between the City of Scottsbluff and Scottsbluff Police Officer's Association, Inc. and authorize the Mayor to sign the Contract, "YEAS," Scanlan, McKerrigan, Colwell, and Green. "NAYS," None. Absent: Lerma.

Mr. Spencer then presented the amended Fire Contract Article VIII Wages to Council for approval. He added this was an off year as they will be up for full negotiation next year. They met a total of three times, which resulted in a 3% wage increase for them as well.

Council Member Colwell made a motion, seconded by Council Member Scanlan to approve the amended Fire Contract Article VIII Wages and authorize the Mayor to sign the Amendment, "YEAS," Colwell, McKerrigan, Green, and Scanlan. "NAYS," None. Absent: Lerma

Mr. Spencer also presented the amended IBEW Contract Schedule A Wages to Council, stating the negotiations went very well. He also gave credit to Human Resources Director Cami Kite for her help with this. They met one time, agreeing on a 3% wage increase for employees.

Council Member Colwell moved, seconded by Council Member Scanlan to approve the amended IBEW Contract Schedule A Wages and authorize the Mayor to sign the Amendment, "YEAS," McKerrigan, Green, Colwell, and Scanlan. "NAYS," None. Absent: Lerma.

There were no meetings attended by Council to discuss in Council Reports.

Council Member Scanlan moved to adjourn the meeting at 6:35 p.m. This was seconded by Council Member Colwell, "YEAS," Colwell, Scanlan, Green, and McKerrigan. "NAYS," None. Absent: Lerma.

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Mayor

Attest:

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City Clerk

# **City of Scottsbluff, Nebraska**

**Tuesday, September 6, 2022**

**Regular Meeting**

## **Item Consent2**

**Council to approve the minutes of the August 29, 2022 Special Meeting.**

**Staff Contact: City Council**

Special Meeting  
August 29, 2022

The Scottsbluff City Council met in a Special Meeting on Monday, August 29, 2022 at 12:00 p.m. in the Council Chambers of City Hall, 2525 Circle Drive, Scottsbluff. The meeting was requested by a written call therefor by Interim City Manager Kevin Spencer to conduct a public hearing on the proposed budget statement. A notice of the meeting along with the proposed budget statement had been published on August 25, 2022 in the Star Herald, a newspaper published and of general circulation of 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 accommodation to attend the council meeting should contact the city clerk's office, and that an agenda of the meeting kept continuously current was available for public inspection at the office of the city clerk in City Hall; provided, the city council could modify the agenda at the meeting if it determined that an emergency so required. A similar notice, together with a copy of the agenda and proposed budget statement, also had been delivered to each council member, made available to radio stations KNEB, KMOR, KOAQ, and television stations KSTF and KDUH, and the Star Herald. The notice and budget statement were also available on the City's website on August 25, 2022. Mayor McKerrigan presided and City Clerk Wright recorded the proceedings. Mayor McKerrigan welcomed everyone and informed those in attendance that a copy of the Nebraska Open Meetings Act was available for the public's review. The following Council Members were present: Jeanne McKerrigan, Nathan Green, and Angela Scanlan. Absent: Jordan Colwell and Selina Lerma. Also present were Interim City Manager Kevin Spencer, City Attorney Kent Hadenfeldt, and Finance Director, Liz Loutzenhiser. Mayor McKerrigan stated no other business shall be transacted at the special meeting unless all Council Members are present to consent and the City Council declares the existence of an emergency. She then asked if there was such an emergency. There was none.

Mayor McKerrigan opened the public hearing at 12:01 p.m. for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the FY 2022-2023 budget.

Interim City Manager Kevin Spencer came forward and thanked department heads and city staff for their input and cooperation with this year's budget. He added that during budget proceedings, management and department heads were very conservative and practical when looking at services provided to make sure the City runs as efficient as possible. He concluded by giving high praise to Finance Director Liz Loutzenhiser and her staff for the outstanding job they do to complete the budget process.

Mayor McKerrigan then gave a summary of the budget as follows:

FY23 Budgeted Government Wide Total Revenues net of transfers \$32,145,197 (increased budgeted sales tax and NPPD lease revenues, no debt issuance budgeted)

FY 22 Budgeted Government Wide Total Revenues net of transfers \$30,756,271.

FY 23 Budgeted Revenues – General Fund only - \$10,099,901 (budgeted increase in sales tax revenues and NPPD lease revenues)

FY 22 Budgeted Revenues – General Fund only - \$9,199,248.

FY 23 Budgeted Sales Tax Revenues \$7,537,233 (increased for potential LB357 sales tax).

FY22 Budgeted Sales Tax Revenues \$6,100,000.

FY23 Budgeted NPPD Lease Revenues \$3,039,635.

FY22 Budgeted NPPD Lease Revenues \$2,900,000.

FY23 Budgeted Government Wide Total Expenditures \$49,559,454 (includes capital expenditures \$11,432,720, debt service \$1,526,151, contingencies \$4,650,000).

FY22 Budgeted Government Wide Total Expenditures \$47,874,698 (includes capital expenditures \$10,693,351, debt service \$1,452,361, contingencies \$5,650,000).

FY23 Budgeted Total Operating Expenses (excludes debt service and capital expenditures) \$28,610,949 (largest increase was 3.0% COLA to all personnel government wide \$896,705, 10% increase in health insurance anticipated claims and premium expense \$206,915 and 5-10% increase in property, vehicle and liability insurance expense \$120,513).

FY22 Budgeted Total Operating Expenses (excludes debt service and capital expenditures) \$26,644,987 (largest decrease was in payroll and benefits due to retirement of longer term employees who were replaced with entry level employees, \$305,000 (12%) increase in health insurance anticipated premiums and claims expense , \$335,914 in increased payroll and benefits, includes 5% increase in work comp insurance expense, 7.5% increase in property and vehicle insurance across all funds and 12% increase in liability insurance across all funds).

FY23 Budgeted Expenses – General Fund \$12,311,524 (includes \$250,000 contingency; 1.3M for various parks and general fund building HVAC improvements, \$20,000 for a new Police Department server, \$100,000 to CRA & Community Programming – carryover budget from prior year).

FY22 Budgeted Expenses – General Fund \$11,964,745 (includes \$250,000 contingency; 1.5M for various parks improvements, \$30,000 for Development Services permitting software, \$30,000 for a new mail server, \$583,000 to CRA & Community programming – carryover budget from prior year).

FY23 Budgeted operating expense General fund without capital improvements or contingency \$10,741,524.

FY22 Budgeted operating expense General Fund without capital improvements or contingency \$10,155,745.

FY23 Budgeted Full Time Employees authorized 136; FY22 Budgeted Full Time Employees authorized 137.

There were no comments from the public or Council after the summary. Mayor McKerrigan closed the public hearing at 12:08 p.m.

Council Member Scanlan moved, seconded by Council Member Green to adjourn the meeting at 12:08 p.m., “YEAS,” Green, Scanlan, and McKerrigan. “NAYS,” None. Absent: Colwell and Lerma.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk                      “SEAL”

# **City of Scottsbluff, Nebraska**

**Tuesday, September 6, 2022**

**Regular Meeting**

## **Item Consent3**

**Council to set a public hearing at 6:00 p.m. on September 19, 2022 to discuss and consider acquisition of property located at 904 West 27th Street, Scottsbluff, NE.**

**Staff Contact: City Council**



# **City of Scottsbluff, Nebraska**

**Tuesday, September 6, 2022**

**Regular Meeting**

## **Item Consent4**

**Council to approve the bid specification for the replacement of the HVAC System and appurtenances for the City Hall building and authorize the city clerk to advertise for bids to be received by September 26, 2022 at 1:00 p.m.**

**Staff Contact: City Council**

**Advertisement for Bids  
City of Scottsbluff City Hall HVAC Replacement**

Owner: City of Scottsbluff  
Address: 2525 Circle Drive, Scottsbluff, NE 69361

Sealed Bids for the replacement of the HVAC System and appurtenances for the City Hall building for the City of Scottsbluff, will be received by Kimberley Wright, City Clerk at City Hall, 2525 Circle Drive, Scottsbluff, Nebraska until 1:00 P.M., (Local Time) September 26, 2022, and then at said office publicly opened and read aloud.

The Contract Documents may be examined at the following locations:  
City of Scottsbluff  
2525 Circle Drive  
Scottsbluff, NE 69361

M.C. Schaff & Associates  
818 South Beltline Highway East  
Scottsbluff, NE 69361

Copies of the Contract Documents may be obtained at the office of M.C. Schaff & Associates located at 818 South Beltline Highway East, Scottsbluff, NE 69361 upon payment of \$25.00 for each set, none of which will be refunded.

/s/ Kimberley Wright  
City Clerk

Publish three times:  
September 9, 2022; September 16, 2022; September 23, 2022  
One affidavit of publication requested

# **City of Scottsbluff, Nebraska**

**Tuesday, September 6, 2022**

**Regular Meeting**

## **Item Consent5**

**Council to approve the bid specifications for the 18th Street Plaza Improvement Project and authorize the city clerk to advertise for bids to be received by September 26, 2022 at 2:30 p.m.**

**Staff Contact: City Council**

**Advertisement for Bids  
City of Scottsbluff  
18<sup>th</sup> Street Plaza Improvement Project**

Owner: City of Scottsbluff

Address: 2525 Circle Drive, Scottsbluff, NE 69361

Sealed Bids for the construction of the 18<sup>th</sup> Street Plaza Improvement Project will be received by the Kimberley Wright, City Clerk at the office of the City of Scottsbluff, Nebraska until 2:30 P.M., Mountain Time on September 26, 2022, and then at said office publicly opened and read aloud.

The project consists of the removal of existing pavement, and canopy structure, the construction of concrete pavement and sidewalks, concrete stage with timber canopy, concrete benches & gateway columns, brick veneer, irrigation/landscaping work and related work.

The Contract Documents may be examined at the following locations:

City of Scottsbluff  
2525 Circle Drive  
Scottsbluff, NE 69361

M.C. Schaff & Associates  
818 South Beltline Highway East  
Scottsbluff, NE 69361

Copies of the Contract Documents may be obtained at the office of M.C. Schaff & Associates located at 818 South Beltline Highway East, Scottsbluff, NE 69361 upon payment of \$50.00 for each set, none of which will be refunded.

/s/ Kimberley Wright  
City Clerk

PUBLISH:   September 9, 2022  
                  September 16, 2022  
                  September 23, 2022

# **City of Scottsbluff, Nebraska**

**Tuesday, September 6, 2022**

**Regular Meeting**

## **Item Consent6**

**Council to excuse the absence of Council Member Lerma from the August 15, 2022 Regular Council Meeting.**

**Staff Contact: City Council**

# **City of Scottsbluff, Nebraska**

**Tuesday, September 6, 2022**

**Regular Meeting**

## **Item Consent7**

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

**Staff Contact: City Council**



# Expense Approval Report

By Vendor Name

Post Dates 8/16/2022 - 9/6/2022

Description (Payable)	Account Name	Amount
<b>Vendor: 09702 - AC ELECTRIC MOTOR SERVICE</b>		
<b>Fund: 631 - WASTEWATER</b>		
EQUIP MAINT	EQUIPMENT	615.03
		<b>Fund 631 - WASTEWATER Total: 615.03</b>
		<b>Vendor 09702 - AC ELECTRIC MOTOR SERVICE Total: 615.03</b>
<b>Vendor: 00460 - ACCELERATED RECEIVABLES SOLUTIONS</b>		
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>		
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY	292.25
		<b>Fund 713 - CASH &amp; INVESTMENT POOL Total: 292.25</b>
		<b>Vendor 00460 - ACCELERATED RECEIVABLES SOLUTIONS Total: 292.25</b>
<b>Vendor: 07593 - AIRPORT DEVELOPMENT,LLC</b>		
<b>Fund: 321 - CRA</b>		
TIF AIRPORT REDEV 7/31/22	TIF PASS THRU - PRINCIPAL	6,192.99
TIF AIRPORT REDEV 7/31/22	TIF PASS THRU - INTEREST	2,090.14
		<b>Fund 321 - CRA Total: 8,283.13</b>
		<b>Vendor 07593 - AIRPORT DEVELOPMENT,LLC Total: 8,283.13</b>
<b>Vendor: 05887 - ALLO COMMUNICATIONS,LLC</b>		
<b>Fund: 111 - GENERAL</b>		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	241.55
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	71.82
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	35.25
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	38.25
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	160.00
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	143.65
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	331.01
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	1,216.77
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	428.79
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	236.19
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	25.49
		<b>Fund 111 - GENERAL Total: 2,928.77</b>
<b>Fund: 212 - STREETS</b>		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	458.56
		<b>Fund 212 - STREETS Total: 458.56</b>
<b>Fund: 213 - CEMETERY</b>		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	71.82
		<b>Fund 213 - CEMETERY Total: 71.82</b>
<b>Fund: 224 - ECONOMIC DEVELOPMENT</b>		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	104.74
		<b>Fund 224 - ECONOMIC DEVELOPMENT Total: 104.74</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	168.21
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total: 168.21</b>
<b>Fund: 631 - WASTEWATER</b>		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	158.03
		<b>Fund 631 - WASTEWATER Total: 158.03</b>
<b>Fund: 641 - WATER</b>		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	150.24
		<b>Fund 641 - WATER Total: 150.24</b>

Expense Approval Report

Post Dates: 8/16/2022 - 9/6/2022

Description (Payable)	Account Name	Amount
<b>Fund: 661 - STORMWATER</b>		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	34.12
		<b>Fund 661 - STORMWATER Total:</b>
		<b>34.12</b>
<b>Fund: 721 - GIS SERVICES</b>		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	35.25
		<b>Fund 721 - GIS SERVICES Total:</b>
		<b>35.25</b>
		<b>Vendor 05887 - ALLO COMMUNICATIONS,LLC Total:</b>
		<b>4,109.74</b>
<b>Vendor: 09492 - ALTEC INDUSTRIES INC</b>		
<b>Fund: 212 - STREETS</b>		
NEW FORD CAB/CHASSIS BUCK...	EQUIPMENT	141,249.00
		<b>Fund 212 - STREETS Total:</b>
		<b>141,249.00</b>
		<b>Vendor 09492 - ALTEC INDUSTRIES INC Total:</b>
		<b>141,249.00</b>
<b>Vendor: 03711 - AMAZON.COM HEADQUARTERS</b>		
<b>Fund: 111 - GENERAL</b>		
DEPT SUPP HR	DEPARTMENT SUPPLIES	122.69
DEPT SUPP HR	DEPARTMENT SUPPLIES	22.99
Misc.	DEPARTMENT SUPPLIES	316.33
Misc.	COLLECTIONS	782.52
Misc.	PROGRAMMING	361.35
DEPT SUPP	DEPARTMENT SUPPLIES	-509.99
		<b>Fund 111 - GENERAL Total:</b>
		<b>1,095.89</b>
<b>Fund: 215 - SPECIAL PROJECTS</b>		
K9 SUPPLIES-PD	DEPARTMENT SUPPLIES	30.98
		<b>Fund 215 - SPECIAL PROJECTS Total:</b>
		<b>30.98</b>
		<b>Vendor 03711 - AMAZON.COM HEADQUARTERS Total:</b>
		<b>1,126.87</b>
<b>Vendor: 10385 - ANDAX</b>		
<b>Fund: 111 - GENERAL</b>		
THREE CHEMICAL TRAPS	DEPARTMENT SUPPLIES	691.84
		<b>Fund 111 - GENERAL Total:</b>
		<b>691.84</b>
		<b>Vendor 10385 - ANDAX Total:</b>
		<b>691.84</b>
<b>Vendor: 02118 - ANITA'S GREENSCAPING INC</b>		
<b>Fund: 111 - GENERAL</b>		
Equip. Main.	EQUIPMENT 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>		
Department Supplies-REC	DEPARTMENT SUPPLIES	1,708.24
		<b>Fund 111 - GENERAL Total:</b>
		<b>1,708.24</b>
		<b>Vendor 05044 - ASSOCIATED SUPPLY CO, INC Total:</b>
		<b>1,708.24</b>
<b>Vendor: 04575 - AUTOZONE STORES, INC</b>		
<b>Fund: 212 - STREETS</b>		
OIL FILTER FOR FORKLIFT	EQUIPMENT MAINTENANCE	6.09
OIL FILTER FOR FORK LIFT	EQUIPMENT MAINTENANCE	-6.09
OIL & AIR FILTERS FOR PICKUP	VEHICLE MAINTENANCE	18.18
		<b>Fund 212 - STREETS Total:</b>
		<b>18.18</b>
		<b>Vendor 04575 - AUTOZONE STORES, INC Total:</b>
		<b>18.18</b>
<b>Vendor: 09843 - AXON ENTERPRISE INC</b>		
<b>Fund: 111 - GENERAL</b>		
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	332.92
		<b>Fund 111 - GENERAL Total:</b>
		<b>332.92</b>
		<b>Vendor 09843 - AXON ENTERPRISE INC Total:</b>
		<b>332.92</b>



Expense Approval Report

Post Dates: 8/16/2022 - 9/6/2022

Description (Payable)	Account Name	Amount
<b>Vendor: 00295 - B &amp; H INVESTMENTS, INC</b>		
<b>Fund: 111 - GENERAL</b>		
BLDG MAINT-PD	BUILDING MAINTENANCE	40.00
BLDG MAINT-PD	BUILDING MAINTENANCE	40.00
Dep. Sup. -LIBRARY	DEPARTMENT SUPPLIES	92.50
DEPT SUPP ADM	DEPARTMENT SUPPLIES	385.00
		<b>Fund 111 - GENERAL Total:</b>
		<b>557.50</b>
<b>Fund: 212 - STREETS</b>		
SUPP - WATER	DEPARTMENT SUPPLIES	41.00
SUPP - WATER	DEPARTMENT SUPPLIES	68.00
		<b>Fund 212 - STREETS Total:</b>
		<b>109.00</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
DEPT SUP	DEPARTMENT SUPPLIES	5.75
DEPT SUP	DEPARTMENT SUPPLIES	9.75
Department Supplies-SAN	DEPARTMENT SUPPLIES	17.50
DEPT SUP	DEPARTMENT SUPPLIES	7.00
Department Supplies-SAN	DEPARTMENT SUPPLIES	32.00
DEPT SUP	DEPARTMENT SUPPLIES	11.50
Department Supplies-SAN	DEPARTMENT SUPPLIES	23.97
Department Supplies-SAN	DEPARTMENT SUPPLIES	22.00
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>
		<b>129.47</b>
<b>Fund: 631 - WASTEWATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	5.75
DEPT SUP	DEPARTMENT SUPPLIES	9.75
DEPT SUP	DEPARTMENT SUPPLIES	7.00
DEPT SUP	DEPARTMENT SUPPLIES	11.50
		<b>Fund 631 - WASTEWATER Total:</b>
		<b>34.00</b>
		<b>Vendor 00295 - B &amp; H INVESTMENTS, INC Total:</b>
		<b>829.97</b>
<b>Vendor: 09772 - BERNHARDT JUSTIN</b>		
<b>Fund: 111 - GENERAL</b>		
TOW SERVICE-PD	CONTRACTUAL SERVICES	275.00
		<b>Fund 111 - GENERAL Total:</b>
		<b>275.00</b>
		<b>Vendor 09772 - BERNHARDT JUSTIN Total:</b>
		<b>275.00</b>
<b>Vendor: 10311 - BEST PLUMBING HEATING &amp; COOLING</b>		
<b>Fund: 111 - GENERAL</b>		
GROUND MAINT PARK	GROUNDS MAINTENANCE	450.71
BLDG MAINT PARK	BUILDING MAINTENANCE	1,151.83
BLDG MAINT PARK	BUILDING MAINTENANCE	245.00
		<b>Fund 111 - GENERAL Total:</b>
		<b>1,847.54</b>
		<b>Vendor 10311 - BEST PLUMBING HEATING &amp; COOLING Total:</b>
		<b>1,847.54</b>
<b>Vendor: 09716 - BLACK HILLS GAS DISTRIBUTION LLC</b>		
<b>Fund: 111 - GENERAL</b>		
Monthly Energy Bill	HEATING FUEL	39.70
Monthly Energy Bill	HEATING FUEL	35.80
Monthly Energy Bill	HEATING FUEL	35.79
Monthly Energy Bill	HEATING FUEL	35.02
Monthly Energy Bill	HEATING FUEL	75.99
Monthly Energy Bill	HEATING FUEL	35.02
Monthly Energy Bill	HEATING FUEL	1,016.29
Monthly Energy Bill	HEATING FUEL	63.68
		<b>Fund 111 - GENERAL Total:</b>
		<b>1,337.29</b>
<b>Fund: 212 - STREETS</b>		
Monthly Energy Bill	HEATING FUEL	183.54
		<b>Fund 212 - STREETS Total:</b>
		<b>183.54</b>

Expense Approval Report

Post Dates: 8/16/2022 - 9/6/2022

Description (Payable)	Account Name	Amount
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
Monthly Energy Bill	HEATING FUEL	38.77
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>
		<b>38.77</b>
<b>Fund: 641 - WATER</b>		
Monthly Energy Bill	HEATING FUEL	145.60
		<b>Fund 641 - WATER Total:</b>
		<b>145.60</b>
		<b>Vendor 09716 - BLACK HILLS GAS DISTRIBUTION LLC Total:</b>
		<b>1,705.20</b>
<b>Vendor: 00405 - BLUFFS FACILITY SOLUTIONS</b>		
<b>Fund: 111 - GENERAL</b>		
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	99.54
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	168.98
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	17.68
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	18.21
DEPT SUPP ADM	DEPARTMENT SUPPLIES	76.00
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	128.63
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	129.75
Jan. Sup.	JANITORIAL SUPPLIES	148.00
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	39.57
DEPT SUPP ADM	DEPARTMENT SUPPLIES	146.74
		<b>Fund 111 - GENERAL Total:</b>
		<b>973.10</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
Department Supplies-SAN	DEPARTMENT SUPPLIES	94.50
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>
		<b>94.50</b>
		<b>Vendor 00405 - BLUFFS FACILITY SOLUTIONS Total:</b>
		<b>1,067.60</b>
<b>Vendor: 04893 - BROWN'S SHOE FIT, CO.</b>		
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
Uniform & Clothing-SAN	UNIFORMS & CLOTHING	199.75
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>
		<b>199.75</b>
		<b>Vendor 04893 - BROWN'S SHOE FIT, CO. Total:</b>
		<b>199.75</b>
<b>Vendor: 09886 - BUDGET DRAIN SERVICES LLC</b>		
<b>Fund: 111 - GENERAL</b>		
CONTRACTUAL PARK	CONTRACTUAL SERVICES	900.00
		<b>Fund 111 - GENERAL Total:</b>
		<b>900.00</b>
		<b>Vendor 09886 - BUDGET DRAIN SERVICES LLC Total:</b>
		<b>900.00</b>
<b>Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.</b>		
<b>Fund: 111 - GENERAL</b>		
Cont. Svcs.	CONTRACTUAL SERVICES	125.78
EQUIP MAINT ADM	EQUIPMENT MAINTENANCE	98.09
CONTRACTUAL-PD	CONTRACTUAL SERVICES	70.04
		<b>Fund 111 - GENERAL Total:</b>
		<b>293.91</b>
<b>Fund: 212 - STREETS</b>		
PRINTER/COPIER SERVICE	CONTRACTUAL SERVICES	30.90
		<b>Fund 212 - STREETS Total:</b>
		<b>30.90</b>
		<b>Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total:</b>
		<b>324.81</b>
<b>Vendor: 07911 - CELLCO PARTNERSHIP</b>		
<b>Fund: 111 - GENERAL</b>		
AUGUST CELLULAR	CELLULAR PHONE	276.24
CELL PHONES-PD	PHONE & INTERNET	1,478.58
		<b>Fund 111 - GENERAL Total:</b>
		<b>1,754.82</b>
		<b>Vendor 07911 - CELLCO PARTNERSHIP Total:</b>
		<b>1,754.82</b>
<b>Vendor: 10245 - CEM SALES &amp; SERVICE</b>		
<b>Fund: 111 - GENERAL</b>		
Department Supplies-REC	DEPARTMENT SUPPLIES	2,218.25
		<b>Fund 111 - GENERAL Total:</b>
		<b>2,218.25</b>
		<b>Vendor 10245 - CEM SALES &amp; SERVICE Total:</b>
		<b>2,218.25</b>

Expense Approval Report

Post Dates: 8/16/2022 - 9/6/2022

Description (Payable)	Account Name	Amount
<b>Vendor: 02396 - CITIBANK N.A.</b>		
<b>Fund: 111 - GENERAL</b>		
WIRELESS KEYBOARD - CITY CLE...	DEPARTMENT SUPPLIES	28.99
DEPT SUPP PARK	DEPARTMENT SUPPLIES	96.64
DEPT SUPP ADM	DEPARTMENT SUPPLIES	28.99
DEPT SUPP CC/COUNCIL	DEPARTMENT SUPPLIES	27.99
DEPT SUPP CC/COUNCIL	DEPARTMENT SUPPLIES	39.99
	<b>Fund 111 - GENERAL Total:</b>	<b>222.60</b>
<b>Fund: 224 - ECONOMIC DEVELOPMENT</b>		
DEPT SUPP ED	DEPARTMENT SUPPLIES	110.40
	<b>Fund 224 - ECONOMIC DEVELOPMENT Total:</b>	<b>110.40</b>
<b>Fund: 631 - WASTEWATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	142.30
	<b>Fund 631 - WASTEWATER Total:</b>	<b>142.30</b>
<b>Fund: 641 - WATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	142.30
DEPT SUP	DEPARTMENT SUPPLIES	147.09
	<b>Fund 641 - WATER Total:</b>	<b>289.39</b>
	<b>Vendor 02396 - CITIBANK N.A. Total:</b>	<b>764.69</b>
<b>Vendor: 05859 - CITIBANK, N.A.</b>		
<b>Fund: 111 - GENERAL</b>		
GARAGE DOOR HINGE AND ROL...	DEPARTMENT SUPPLIES	10.64
	<b>Fund 111 - GENERAL Total:</b>	<b>10.64</b>
<b>Fund: 212 - STREETS</b>		
SUPP - SPADE VINYL	DEPARTMENT SUPPLIES	13.20
	<b>Fund 212 - STREETS Total:</b>	<b>13.20</b>
<b>Fund: 213 - CEMETERY</b>		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	119.82
DEPT SUPP CEM	DEPARTMENT SUPPLIES	9.70
DEPT SUPP CEM	DEPARTMENT SUPPLIES	110.50
DEPT SUPP CEM	DEPARTMENT SUPPLIES	-130.00
	<b>Fund 213 - CEMETERY Total:</b>	<b>110.02</b>
	<b>Vendor 05859 - CITIBANK, N.A. Total:</b>	<b>133.86</b>
<b>Vendor: 00367 - CITY OF SCB</b>		
<b>Fund: 111 - GENERAL</b>		
INCREASE CASH DRAWERS	MISCELLANEOUS	300.00
	<b>Fund 111 - GENERAL Total:</b>	<b>300.00</b>
	<b>Vendor 00367 - CITY OF SCB Total:</b>	<b>300.00</b>
<b>Vendor: 09915 - CLEMENS CARPET</b>		
<b>Fund: 111 - GENERAL</b>		
FACADE IMPROVEMENT GRANT	COMMUNITY DEVELOPMENT	10,000.00
	<b>Fund 111 - GENERAL Total:</b>	<b>10,000.00</b>
	<b>Vendor 09915 - CLEMENS CARPET Total:</b>	<b>10,000.00</b>
<b>Vendor: 10013 - COLE TOOL DISTRIBUTORS LLC</b>		
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
DEPT SUP	DEPARTMENT SUPPLIES	280.00
	<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>280.00</b>
<b>Fund: 631 - WASTEWATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	280.00
	<b>Fund 631 - WASTEWATER Total:</b>	<b>280.00</b>
	<b>Vendor 10013 - COLE TOOL DISTRIBUTORS LLC Total:</b>	<b>560.00</b>

Expense Approval Report

Post Dates: 8/16/2022 - 9/6/2022

Description (Payable)	Account Name	Amount
<b>Vendor: 03010 - COLONIAL LIFE &amp; ACCIDENT INSURANCE COMPANY</b>		
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>		
SUPPLEMENTAL LIFE INS	LIFE INS EE PAYABLE	22.75
		<b>Fund 713 - CASH &amp; INVESTMENT POOL Total: 22.75</b>
<b>Vendor 03010 - COLONIAL LIFE &amp; ACCIDENT INSURANCE COMPANY Total: 22.75</b>		
<b>Vendor: 02995 - CONSOLIDATED MANAGEMENT COMPANY</b>		
<b>Fund: 111 - GENERAL</b>		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	60.00
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	10.05
		<b>Fund 111 - GENERAL Total: 70.05</b>
<b>Vendor 02995 - CONSOLIDATED MANAGEMENT COMPANY Total: 70.05</b>		
<b>Vendor: 00267 - CONTRACTORS MATERIALS INC.</b>		
<b>Fund: 111 - GENERAL</b>		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	20.58
DEPT SUPP PARK	DEPARTMENT SUPPLIES	136.22
		<b>Fund 111 - GENERAL Total: 156.80</b>
<b>Fund: 212 - STREETS</b>		
SUPP - CHALK, UTILITY BLADES	DEPARTMENT SUPPLIES	47.53
BOSCH JACK HAMMER	DEPARTMENT SUPPLIES	1,812.02
SUPP - PAINT MARKER, CRAYO...	DEPARTMENT SUPPLIES	30.96
SUPP - CLEAR INVERTED PAINT	DEPARTMENT SUPPLIES	71.73
SUPP - CONC PLACER	DEPARTMENT SUPPLIES	66.64
		<b>Fund 212 - STREETS Total: 2,028.88</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
Department Supplies-SAN	DEPARTMENT SUPPLIES	76.15
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total: 76.15</b>
<b>Fund: 641 - WATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	1.12
		<b>Fund 641 - WATER Total: 1.12</b>
<b>Vendor 00267 - CONTRACTORS MATERIALS INC. Total: 2,262.95</b>		
<b>Vendor: 09824 - CORE &amp; MAIN LP</b>		
<b>Fund: 641 - WATER</b>		
METERS	METERS	1,974.07
		<b>Fund 641 - WATER Total: 1,974.07</b>
<b>Vendor 09824 - CORE &amp; MAIN LP Total: 1,974.07</b>		
<b>Vendor: 09767 - CROELL INC</b>		
<b>Fund: 212 - STREETS</b>		
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	535.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	1,095.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	1,226.25
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	667.25
		<b>Fund 212 - STREETS Total: 3,523.50</b>
<b>Vendor 09767 - CROELL INC Total: 3,523.50</b>		
<b>Vendor: 06739 - DANKO EMERGENCY EQUIPMENT COMPANY</b>		
<b>Fund: 111 - GENERAL</b>		
REPLACEMENT BLADES FOR HU...	EQUIPMENT MAINTENANCE	1,428.13
		<b>Fund 111 - GENERAL Total: 1,428.13</b>
<b>Vendor 06739 - DANKO EMERGENCY EQUIPMENT COMPANY Total: 1,428.13</b>		
<b>Vendor: 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE</b>		
<b>Fund: 111 - GENERAL</b>		
Monthly Long Distance	PHONE & INTERNET	7.15
Monthly Long Distance	PHONE & INTERNET	2.13
Monthly Long Distance	PHONE & INTERNET	3.37
Monthly Long Distance	PHONE & INTERNET	0.56
Monthly Long Distance	PHONE & INTERNET	5.03

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Description (Payable)	Account Name	Amount
Monthly Long Distance	PHONE & INTERNET	9.88
Monthly Long Distance	PHONE & INTERNET	30.28
Monthly Long Distance	PHONE & INTERNET	18.39
Monthly Long Distance	PHONE & INTERNET	2.35
Monthly Long Distance	PHONE & INTERNET	2.35
<b>Fund 111 - GENERAL Total:</b>		<b>81.49</b>
<b>Fund: 212 - STREETS</b>		
Monthly Long Distance	PHONE & INTERNET	7.36
<b>Fund 212 - STREETS Total:</b>		<b>7.36</b>
<b>Fund: 213 - CEMETERY</b>		
Monthly Long Distance	PHONE & INTERNET	6.18
<b>Fund 213 - CEMETERY Total:</b>		<b>6.18</b>
<b>Fund: 224 - ECONOMIC DEVELOPMENT</b>		
Monthly Long Distance	PHONE & INTERNET	3.55
<b>Fund 224 - ECONOMIC DEVELOPMENT Total:</b>		<b>3.55</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
Monthly Long Distance	PHONE & INTERNET	2.66
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>2.66</b>
<b>Fund: 631 - WASTEWATER</b>		
Monthly Long Distance	PHONE & INTERNET	1.89
<b>Fund 631 - WASTEWATER Total:</b>		<b>1.89</b>
<b>Fund: 641 - WATER</b>		
Monthly Long Distance	PHONE & INTERNET	4.12
<b>Fund 641 - WATER Total:</b>		<b>4.12</b>
<b>Fund: 661 - STORMWATER</b>		
Monthly Long Distance	PHONE & INTERNET	0.87
<b>Fund 661 - STORMWATER Total:</b>		<b>0.87</b>
<b>Fund: 721 - GIS SERVICES</b>		
Monthly Long Distance	PHONE & INTERNET	0.73
<b>Fund 721 - GIS SERVICES Total:</b>		<b>0.73</b>
<b>Vendor 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE Total:</b>		<b>108.85</b>
<b>Vendor: 03664 - DEINES IRRIGATION, INC</b>		
<b>Fund: 631 - WASTEWATER</b>		
STRUCTURES	STRUCTURES	14,460.00
<b>Fund 631 - WASTEWATER Total:</b>		<b>14,460.00</b>
<b>Vendor 03664 - DEINES IRRIGATION, INC Total:</b>		<b>14,460.00</b>
<b>Vendor: 09703 - DOCU-SHRED LLC</b>		
<b>Fund: 111 - GENERAL</b>		
SHREDDING	CONTRACTUAL SERVICES	135.00
<b>Fund 111 - GENERAL Total:</b>		<b>135.00</b>
<b>Vendor 09703 - DOCU-SHRED LLC Total:</b>		<b>135.00</b>
<b>Vendor: 08173 - DXP ENTERPRISES INC</b>		
<b>Fund: 111 - GENERAL</b>		
CALIBRATION GAS	DEPARTMENT SUPPLIES	480.15
<b>Fund 111 - GENERAL Total:</b>		<b>480.15</b>
<b>Vendor 08173 - DXP ENTERPRISES INC Total:</b>		<b>480.15</b>
<b>Vendor: 01003 - ELLIOTT EQUIPMENT COMPANY INC.</b>		
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
Equipment-SAN	EQUIPMENT	105,525.36
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>105,525.36</b>
<b>Vendor 01003 - ELLIOTT EQUIPMENT COMPANY INC. Total:</b>		<b>105,525.36</b>

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Description (Payable)	Account Name	Amount
<b>Vendor: 03950 - ENERGY LABORATORIES, INC DEPT 6250</b>		
Fund: 641 - WATER		
SAMPLES	SAMPLES	186.00
		<b>Fund 641 - WATER Total: 186.00</b>
<b>Vendor 03950 - ENERGY LABORATORIES, INC DEPT 6250 Total: 186.00</b>		
<b>Vendor: 04918 - ENVIRONMENTAL RESOURCE ASSOCIATES</b>		
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	1,126.37
		<b>Fund 631 - WASTEWATER Total: 1,126.37</b>
<b>Vendor 04918 - ENVIRONMENTAL RESOURCE ASSOCIATES Total: 1,126.37</b>		
<b>Vendor: 07574 - FAT BOYS TIRE AND AUTO</b>		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	145.00
VEH MAINT PARK	VEHICLE MAINTENANCE	19.00
VEH MAINT PARK	VEHICLE MAINTENANCE	18.00
		<b>Fund 111 - GENERAL Total: 182.00</b>
Fund: 213 - CEMETERY		
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE	28.99
		<b>Fund 213 - CEMETERY Total: 28.99</b>
<b>Vendor 07574 - FAT BOYS TIRE AND AUTO Total: 210.99</b>		
<b>Vendor: 00548 - FEDERAL EXPRESS CORPORATION</b>		
Fund: 631 - WASTEWATER		
POSTAGE	POSTAGE	46.57
		<b>Fund 631 - WASTEWATER Total: 46.57</b>
Fund: 641 - WATER		
POSTAGE	POSTAGE	57.55
POSTAGE	POSTAGE	132.64
POSTAGE	POSTAGE	351.22
		<b>Fund 641 - WATER Total: 541.41</b>
<b>Vendor 00548 - FEDERAL EXPRESS CORPORATION Total: 587.98</b>		
<b>Vendor: 00794 - FLOYD'S TRUCK CENTER SCOTTSBLUFF</b>		
Fund: 621 - ENVIRONMENTAL SERVICES		
NEW CHASIS - SANITATION UN...	EQUIPMENT	99,999.00
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total: 99,999.00</b>
<b>Vendor 00794 - FLOYD'S TRUCK CENTER SCOTTSBLUFF Total: 99,999.00</b>		
<b>Vendor: 10386 - FLYOVER BREWING COMPANY</b>		
Fund: 111 - GENERAL		
FACADE IMPROVEMENT GRANT	COMMUNITY DEVELOPMENT	10,000.00
		<b>Fund 111 - GENERAL Total: 10,000.00</b>
<b>Vendor 10386 - FLYOVER BREWING COMPANY Total: 10,000.00</b>		
<b>Vendor: 00060 - FRANCISCO'S BUMPER TO BUMPER INC</b>		
Fund: 111 - GENERAL		
TOW SERVICE-PD	CONTRACTUAL SERVICES	285.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	170.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	220.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	245.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	220.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	300.00
		<b>Fund 111 - GENERAL Total: 1,440.00</b>
<b>Vendor 00060 - FRANCISCO'S BUMPER TO BUMPER INC Total: 1,440.00</b>		
<b>Vendor: 00887 - FYR-TEK INC</b>		
Fund: 111 - GENERAL		
SELF-CONTAINED BREATHING A...	EQUIPMENT MAINTENANCE	2,281.80

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Description (Payable)	Account Name	Amount
PRIMER PUMP FOR BRUSH 1	DEPARTMENT SUPPLIES	162.80
		<b>Fund 111 - GENERAL Total: 2,444.60</b>
		<b>Vendor 00887 - FYR-TEK INC Total: 2,444.60</b>
<b>Vendor: 05600 - GALLS INC</b>		
<b>Fund: 111 - GENERAL</b>		
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	168.95
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	52.98
UNIFORMS-PD	UNIFORMS & CLOTHING	102.18
UNIFORMS-PD	UNIFORMS & CLOTHING	81.55
UNIFORMS-PD	UNIFORMS & CLOTHING	115.69
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	110.94
		<b>Fund 111 - GENERAL Total: 632.29</b>
		<b>Vendor 05600 - GALLS INC Total: 632.29</b>
<b>Vendor: 00602 - GENERAL TRAFFIC CONTROLS, INC</b>		
<b>Fund: 212 - STREETS</b>		
PED PUSHBUTTON ASSY	DEPARTMENT SUPPLIES	4,800.00
		<b>Fund 212 - STREETS Total: 4,800.00</b>
		<b>Vendor 00602 - GENERAL TRAFFIC CONTROLS, INC Total: 4,800.00</b>
<b>Vendor: 10330 - GERING MULITPURPOSE SENIOR CENTER</b>		
<b>Fund: 111 - GENERAL</b>		
CONTRACTUAL REC	CONTRACTUAL SERVICES	1,000.00
		<b>Fund 111 - GENERAL Total: 1,000.00</b>
		<b>Vendor 10330 - GERING MULITPURPOSE SENIOR CENTER Total: 1,000.00</b>
<b>Vendor: 09610 - GRAY TELEVISION GROUP INC</b>		
<b>Fund: 661 - STORMWATER</b>		
NBC Nebraska TV PSAs	CONTRACTUAL SERVICES	1,395.00
NBC Nebraska Streaming Ads	CONTRACTUAL SERVICES	500.00
NBC Nebraska Internet Ads	CONTRACTUAL SERVICES	200.00
		<b>Fund 661 - STORMWATER Total: 2,095.00</b>
		<b>Vendor 09610 - GRAY TELEVISION GROUP INC Total: 2,095.00</b>
<b>Vendor: 10381 - GSM ENGINEERED FABRICS LLC</b>		
<b>Fund: 631 - WASTEWATER</b>		
EQUIP MAINT	EQUIPMENT MAINTENANCE	2,433.90
		<b>Fund 631 - WASTEWATER Total: 2,433.90</b>
		<b>Vendor 10381 - GSM ENGINEERED FABRICS LLC Total: 2,433.90</b>
<b>Vendor: 04371 - HAWKINS, INC.</b>		
<b>Fund: 641 - WATER</b>		
CHEMICALS	CHEMICALS	3,387.82
CHEMICALS	CHEMICALS	2,764.38
		<b>Fund 641 - WATER Total: 6,152.20</b>
		<b>Vendor 04371 - HAWKINS, INC. Total: 6,152.20</b>
<b>Vendor: 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD</b>		
<b>Fund: 631 - WASTEWATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	177.30
DEPT SUP	DEPARTMENT SUPPLIES	552.72
DEPT SUP	DEPARTMENT SUPPLIES	165.80
		<b>Fund 631 - WASTEWATER Total: 895.82</b>
		<b>Vendor 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD Total: 895.82</b>
<b>Vendor: 10387 - HOWMEDICA OSTEONICS CORP</b>		
<b>Fund: 111 - GENERAL</b>		
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	152.25
		<b>Fund 111 - GENERAL Total: 152.25</b>
		<b>Vendor 10387 - HOWMEDICA OSTEONICS CORP Total: 152.25</b>

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Description (Payable)	Account Name	Amount
<b>Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.</b>		
<b>Fund: 111 - GENERAL</b>		
DEPT SUPP ADM	DEPARTMENT SUPPLIES	60.70
Jan. Sup.	JANITORIAL SUPPLIES	99.11
DEPT SUPP ADM	DEPARTMENT SUPPLIES	60.70
		<b>Fund 111 - GENERAL Total: 220.51</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: 163.92</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	28.79
Department Supplies-SAN	DEPARTMENT SUPPLIES	123.06
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total: 151.85</b>
<b>Fund: 631 - WASTEWATER</b>		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	28.78
CONTRACTUAL SVC	CONTRACTUAL SERVICES	29.10
		<b>Fund 631 - WASTEWATER Total: 57.88</b>
<b>Fund: 641 - WATER</b>		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	29.10
		<b>Fund 641 - WATER Total: 29.10</b>
		<b>Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total: 623.26</b>
<b>Vendor: 00937 - INDEPENDENT PLUMBING AND HEATING, INC</b>		
<b>Fund: 111 - GENERAL</b>		
CUT AND THREAD 1.5 INCH PIPE..	DEPARTMENT SUPPLIES	23.54
GROUND MAINT PARK	GROUNDS MAINTENANCE	32.41
		<b>Fund 111 - GENERAL Total: 55.95</b>
<b>Fund: 213 - CEMETERY</b>		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	11.94
		<b>Fund 213 - CEMETERY Total: 11.94</b>
		<b>Vendor 00937 - INDEPENDENT PLUMBING AND HEATING, INC Total: 67.89</b>
<b>Vendor: 09291 - INGRAM LIBRARY SERVICES INC</b>		
<b>Fund: 111 - GENERAL</b>		
Coll.	COLLECTIONS	286.33
Coll.	COLLECTIONS	260.74
Coll.	COLLECTIONS	270.67
Coll.	COLLECTIONS	283.81
Coll.	COLLECTIONS	24.87
Coll.	COLLECTIONS	98.71
Coll.	COLLECTIONS	207.91
		<b>Fund 111 - GENERAL Total: 1,433.04</b>
		<b>Vendor 09291 - INGRAM LIBRARY SERVICES INC Total: 1,433.04</b>
<b>Vendor: 00733 - INLAND TRUCK PARTS &amp; SERVICE</b>		
<b>Fund: 111 - GENERAL</b>		
EXHAUST PRESSURE SENSOR - ...	VEHICLE MAINTENANCE	428.69
		<b>Fund 111 - GENERAL Total: 428.69</b>
		<b>Vendor 00733 - INLAND TRUCK PARTS &amp; SERVICE Total: 428.69</b>
<b>Vendor: 08154 - INTERNAL REVENUE SERVICE</b>		
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>		
WITHHOLDINGS	MEDICARE W/H EE PAYABLE	4,437.90
WITHHOLDINGS	MEDICARE W/H EE PAYABLE	4,437.90
WITHHOLDINGS	FICA W/H EE PAYABLE	16,459.15
WITHHOLDINGS	FICA W/H EE PAYABLE	16,459.15



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Description (Payable)	Account Name	Amount
WITHHOLDINGS	FED W/H EE PAYABLE	27,209.80
<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>		<b>69,003.90</b>
<b>Vendor 08154 - INTERNAL REVENUE SERVICE Total:</b>		<b>69,003.90</b>
<b>Vendor: 08525 - INTRALINKS, INC</b>		
<b>Fund: 111 - GENERAL</b>		
DATTO ALTO - LIBR. OCT 2021	CONTRACTUAL SERVICES	218.00
CONTR. SERV LIBR - OCTOBER 2...	CONTRACTUAL SERVICES	90.00
DATTO ALTO LIBR. NOV. 2021	CONTRACTUAL SERVICES	218.00
CONTR.SERV. LIBR - NOV. 2021	CONTRACTUAL SERVICES	225.00
DATTO ALTO - LIBR DEC. 2021	CONTRACTUAL SERVICES	218.00
CONTR. SERVICE - LIBR. DEC. 20...	CONTRACTUAL SERVICES	337.50
CONTR.SERV. LIBR. JAN. 2022	CONTRACTUAL SERVICES	180.00
DATTO ALTO - LIBR. JUNE 2022	CONTRACTUAL SERVICES	218.00
DATTO ALTO- AUGUST 2022	CONTRACTUAL SERVICES	2,298.00
DATTO ALTO - AUG 2022 - LIBR.	CONTRACTUAL SERVICES	218.00
DEPT SUPPLIES	DEPARTMENT SUPPLIES	17.49
<b>Fund 111 - GENERAL Total:</b>		<b>4,237.99</b>
<b>Fund: 641 - WATER</b>		
DATTO ALTO- AUGUST 2022	CONTRACTUAL SERVICES	119.00
<b>Fund 641 - WATER Total:</b>		<b>119.00</b>
<b>Vendor 08525 - INTRALINKS, INC Total:</b>		<b>4,356.99</b>
<b>Vendor: 00192 - J G ELLIOTT CO.INC.</b>		
<b>Fund: 111 - GENERAL</b>		
NOTARY BOND-PD	BONDING	70.00
NOTARY BOND-PD	BONDING	70.00
<b>Fund 111 - GENERAL Total:</b>		<b>140.00</b>
<b>Vendor 00192 - J G ELLIOTT CO.INC. Total:</b>		<b>140.00</b>
<b>Vendor: 09819 - JESSE LAURUHN</b>		
<b>Fund: 111 - GENERAL</b>		
DEPT SUPP ADM	DEPARTMENT SUPPLIES	200.00
<b>Fund 111 - GENERAL Total:</b>		<b>200.00</b>
<b>Vendor 09819 - JESSE LAURUHN Total:</b>		<b>200.00</b>
<b>Vendor: 06131 - JOHN DEERE FINANCIAL</b>		
<b>Fund: 111 - GENERAL</b>		
Department Supplies-REC	DEPARTMENT SUPPLIES	224.97
Department Supplies-REC	DEPARTMENT SUPPLIES	-10.03
<b>Fund 111 - GENERAL Total:</b>		<b>214.94</b>
<b>Fund: 212 - STREETS</b>		
SUPP - ROUNDUP, FLYTRAPS	DEPARTMENT SUPPLIES	250.95
<b>Fund 212 - STREETS Total:</b>		<b>250.95</b>
<b>Fund: 215 - SPECIAL PROJECTS</b>		
K9 SUPPLIES-PD	DEPARTMENT SUPPLIES	28.48
<b>Fund 215 - SPECIAL PROJECTS Total:</b>		<b>28.48</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
DEPT SUP	DEPARTMENT SUPPLIES	124.99
DEPT SUP	DEPARTMENT SUPPLIES	314.99
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>439.98</b>
<b>Fund: 631 - WASTEWATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	124.99
DEPT SUP	DEPARTMENT SUPPLIES	315.00
<b>Fund 631 - WASTEWATER Total:</b>		<b>439.99</b>
<b>Vendor 06131 - JOHN DEERE FINANCIAL Total:</b>		<b>1,374.34</b>
<b>Vendor: 08067 - JOHN DEERE FINANCIAL</b>		
<b>Fund: 111 - GENERAL</b>		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	78.95

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Description (Payable)	Account Name	Amount
DEPT SUPP PARK	DEPARTMENT SUPPLIES	24.99
		<b>Fund 111 - GENERAL Total:</b>
		<b>103.94</b>
<b>Fund: 213 - CEMETERY</b>		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	28.99
		<b>Fund 213 - CEMETERY Total:</b>
		<b>28.99</b>
<b>Fund: 631 - WASTEWATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	56.98
		<b>Fund 631 - WASTEWATER Total:</b>
		<b>56.98</b>
<b>Fund: 641 - WATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	29.53
DEPT SUP	DEPARTMENT SUPPLIES	58.01
		<b>Fund 641 - WATER Total:</b>
		<b>87.54</b>
		<b>Vendor 08067 - JOHN DEERE FINANCIAL Total:</b>
		<b>277.45</b>
<b>Vendor: 09474 - JOHN DEERE FINANCIAL</b>		
<b>Fund: 111 - GENERAL</b>		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	194.07
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	1,692.88
		<b>Fund 111 - GENERAL Total:</b>
		<b>1,886.95</b>
<b>Fund: 212 - STREETS</b>		
SWITCH FOR MOWING TRACTOR	EQUIPMENT MAINTENANCE	39.70
		<b>Fund 212 - STREETS Total:</b>
		<b>39.70</b>
<b>Fund: 213 - CEMETERY</b>		
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE	153.24
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE	40.00
		<b>Fund 213 - CEMETERY Total:</b>
		<b>193.24</b>
		<b>Vendor 09474 - JOHN DEERE FINANCIAL Total:</b>
		<b>2,119.89</b>
<b>Vendor: 09872 - KRIZ DAVIS</b>		
<b>Fund: 111 - GENERAL</b>		
GROUND MAINT PARK	GROUNDS MAINTENANCE	560.04
		<b>Fund 111 - GENERAL Total:</b>
		<b>560.04</b>
<b>Fund: 212 - STREETS</b>		
SUPP - PVC PIPE, PVC CEMENT	DEPARTMENT SUPPLIES	86.75
		<b>Fund 212 - STREETS Total:</b>
		<b>86.75</b>
		<b>Vendor 09872 - KRIZ DAVIS Total:</b>
		<b>646.79</b>
<b>Vendor: 00866 - LEADERSHIP SCOTTS BLUFF INC</b>		
<b>Fund: 111 - GENERAL</b>		
TUITION - ANGELA SCANLAN & ...	SCHOOL & CONFERENCE	600.00
		<b>Fund 111 - GENERAL Total:</b>
		<b>600.00</b>
<b>Fund: 224 - ECONOMIC DEVELOPMENT</b>		
TUITION - ANGELA SCANLAN & ...	SCHOOL & CONFERENCE	600.00
		<b>Fund 224 - ECONOMIC DEVELOPMENT Total:</b>
		<b>600.00</b>
		<b>Vendor 00866 - LEADERSHIP SCOTTS BLUFF INC Total:</b>
		<b>1,200.00</b>
<b>Vendor: 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT</b>		
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
ENDORS #26 COMPOST JD LOA...	PROP & EQUIP INSURANCE	117.40
ENDORS#27 - SANITATION 2022...	VEHICLE INSURANCE	292.80
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>
		<b>410.20</b>
<b>Fund: 631 - WASTEWATER</b>		
ENDORS #26 COMPOST JD LOA...	PROP & EQUIP INSURANCE	117.39
		<b>Fund 631 - WASTEWATER Total:</b>
		<b>117.39</b>
		<b>Vendor 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT Total:</b>
		<b>527.59</b>
<b>Vendor: 00300 - LEAGUE OF NEBRASKA MUNICIPALITIES</b>		
<b>Fund: 111 - GENERAL</b>		
MEMBERSHIP DUES (9/1/22 - 8...	MEMBERSHIPS	40,282.00

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Description (Payable)	Account Name	Amount
ANNUAL CONF. - ANGELA SCAN...	SCHOOL & CONFERENCE	561.00
		<b>Fund 111 - GENERAL Total: 40,843.00</b>
<b>Fund: 224 - ECONOMIC DEVELOPMENT</b>		
ANNUAL CONF. - STARR LEHL	SCHOOL & CONFERENCE	561.00
ANNUAL CONF. - SHARAYA TOOF	SCHOOL & CONFERENCE	561.00
		<b>Fund 224 - ECONOMIC DEVELOPMENT Total: 1,122.00</b>
		<b>Vendor 00300 - LEAGUE OF NEBRASKA MUNICIPALITIES Total: 41,965.00</b>
<b>Vendor: 09746 - LEAL NOHEMI</b>		
<b>Fund: 111 - GENERAL</b>		
CONSULTING-PD	CONSULTING SERVICES	35.00
CONSULTING-PD	CONSULTING SERVICES	35.00
		<b>Fund 111 - GENERAL Total: 70.00</b>
		<b>Vendor 09746 - LEAL NOHEMI Total: 70.00</b>
<b>Vendor: 00242 - M.C. SCHAFF &amp; ASSOCIATES, INC</b>		
<b>Fund: 111 - GENERAL</b>		
PROF. SERV. 18TH ST. PLAZA IM...	STRUCTURES	20,620.00
Senior Staff Engineering Services	CONTRACTUAL SERVICES	700.00
		<b>Fund 111 - GENERAL Total: 21,320.00</b>
<b>Fund: 212 - STREETS</b>		
PROF SERVICES - JULY 2022	CONTRACTUAL SERVICES	306.00
		<b>Fund 212 - STREETS Total: 306.00</b>
		<b>Vendor 00242 - M.C. SCHAFF &amp; ASSOCIATES, INC Total: 21,626.00</b>
<b>Vendor: 09760 - MACQUEEN EQUIPMENT INC</b>		
<b>Fund: 212 - STREETS</b>		
SEAL KIT FOR SWEEPER	EQUIPMENT MAINTENANCE	68.86
		<b>Fund 212 - STREETS Total: 68.86</b>
<b>Fund: 631 - WASTEWATER</b>		
EQUIP MAINT	EQUIPMENT MAINTENANCE	68.86
		<b>Fund 631 - WASTEWATER Total: 68.86</b>
		<b>Vendor 09760 - MACQUEEN EQUIPMENT INC Total: 137.72</b>
<b>Vendor: 07628 - MENARDS, INC</b>		
<b>Fund: 111 - GENERAL</b>		
BOLTS AND DETERGENT	DEPARTMENT SUPPLIES	58.69
HEAVY DUTY TARPS	DEPARTMENT SUPPLIES	104.95
AA BATTERIES	DEPARTMENT SUPPLIES	35.98
GROUND MAINT PARK	GROUNDS MAINTENANCE	82.56
DEPT SUPP ADM/DS	DEPARTMENT SUPPLIES	6.37
DEPT SUPP ADM/DS	DEPARTMENT SUPPLIES	15.97
DEPT SUPP PARK	DEPARTMENT SUPPLIES	54.95
BUNGEEES AND REBAR FOR FLAG	DEPARTMENT SUPPLIES	12.48
DEPT SUPP PARK	DEPARTMENT SUPPLIES	13.44
		<b>Fund 111 - GENERAL Total: 385.39</b>
<b>Fund: 212 - STREETS</b>		
SUPP - VINYL, GREASE, CARB CL...	DEPARTMENT SUPPLIES	56.39
SUPP - BITS, CAULK	DEPARTMENT SUPPLIES	23.62
SUPP - TAPE	DEPARTMENT SUPPLIES	7.79
SUPP - AVIATION CUTS	DEPARTMENT SUPPLIES	15.97
SUPP - CARB/CHOKER CLEANER	DEPARTMENT SUPPLIES	34.32
SUPP - NOZZLES, HOSE REPAIR	DEPARTMENT SUPPLIES	31.97
SUPP - SAW BLADES & BLADES	DEPARTMENT SUPPLIES	34.96
SUPP - FLEX CORD	DEPARTMENT SUPPLIES	78.68
		<b>Fund 212 - STREETS Total: 283.70</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
Department Supplies-SAN	DEPARTMENT SUPPLIES	19.99
DEPT SUP	DEPARTMENT SUPPLIES	77.51
DEPT SUP	DEPARTMENT SUPPLIES	13.93

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Description (Payable)	Account Name	Amount
DEPT SUP	DEPARTMENT SUPPLIES	6.00
DEPT SUP	DEPARTMENT SUPPLIES	1.12
Department Supplies-SAN	DEPARTMENT SUPPLIES	45.94
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>164.49</b>
<b>Fund: 631 - WASTEWATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	20.85
EQUIP MAINT	EQUIPMENT MAINTENANCE	23.14
DEPT SUP	DEPARTMENT SUPPLIES	23.82
EQUIP MAINT	EQUIPMENT MAINTENANCE	23.99
DEPT SUP	DEPARTMENT SUPPLIES	77.50
DEPT SUP	DEPARTMENT SUPPLIES	18.89
DEPT SUP	DEPARTMENT SUPPLIES	13.93
DEPT SUP	DEPARTMENT SUPPLIES	5.99
DEPT SUP	DEPARTMENT SUPPLIES	49.10
DEPT SUP	DEPARTMENT SUPPLIES	1.12
<b>Fund 631 - WASTEWATER Total:</b>		<b>258.33</b>
<b>Fund: 641 - WATER</b>		
DEPT SUP WTR	DEPARTMENT SUPPLIES	8.55
<b>Fund 641 - WATER Total:</b>		<b>8.55</b>
<b>Vendor 07628 - MENARDS, INC Total:</b>		<b>1,100.46</b>
<b>Vendor: 00552 - MIDLANDS NEWSPAPERS, INC</b>		
<b>Fund: 111 - GENERAL</b>		
Sbscrp.	SUBSCRIPTIONS	62.40
<b>Fund 111 - GENERAL Total:</b>		<b>62.40</b>
<b>Vendor 00552 - MIDLANDS NEWSPAPERS, INC Total:</b>		<b>62.40</b>
<b>Vendor: 10380 - MIDTOWN ANIMAL HOSPITAL P.C.</b>		
<b>Fund: 215 - SPECIAL PROJECTS</b>		
K9 BOARDING-PD	DEPARTMENT SUPPLIES	18.40
<b>Fund 215 - SPECIAL PROJECTS Total:</b>		<b>18.40</b>
<b>Vendor 10380 - MIDTOWN ANIMAL HOSPITAL P.C. Total:</b>		<b>18.40</b>
<b>Vendor: 09355 - MIDWEST MACHINERY &amp; SUPPLY CO</b>		
<b>Fund: 212 - STREETS</b>		
CABLE POSTS & J BOLTS FOR G...	DEPARTMENT SUPPLIES	3,367.20
<b>Fund 212 - STREETS Total:</b>		<b>3,367.20</b>
<b>Vendor 09355 - MIDWEST MACHINERY &amp; SUPPLY CO Total:</b>		<b>3,367.20</b>
<b>Vendor: 00748 - MOTOROLA SOLUTIONS, INC</b>		
<b>Fund: 111 - GENERAL</b>		
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	272.75
<b>Fund 111 - GENERAL Total:</b>		<b>272.75</b>
<b>Vendor 00748 - MOTOROLA SOLUTIONS, INC Total:</b>		<b>272.75</b>
<b>Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER</b>		
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>		
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY	1,569.10
<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>		<b>1,569.10</b>
<b>Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:</b>		<b>1,569.10</b>
<b>Vendor: 01358 - NE LAW ENFORCEMENT TRAINING CENTER</b>		
<b>Fund: 111 - GENERAL</b>		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	165.00
<b>Fund 111 - GENERAL Total:</b>		<b>165.00</b>
<b>Vendor 01358 - NE LAW ENFORCEMENT TRAINING CENTER Total:</b>		<b>165.00</b>

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Description (Payable)	Account Name	Amount
<b>Vendor: 10384 - NEBRASKA GIS/LIS ASSOCIATION</b>		
Fund: 721 - GIS SERVICES		
GIS/LIS Association Membership..DEPARTMENT SUPPLIES		50.00
	<b>Fund 721 - GIS SERVICES Total:</b>	<b>50.00</b>
	<b>Vendor 10384 - NEBRASKA GIS/LIS ASSOCIATION Total:</b>	<b>50.00</b>
<b>Vendor: 00402 - NEBRASKA MACHINERY CO</b>		
Fund: 212 - STREETS		
MOIL POINT FOR JACK HAMMER..EQUIPMENT MAINTENANCE		492.42
	<b>Fund 212 - STREETS Total:</b>	<b>492.42</b>
Fund: 621 - ENVIRONMENTAL SERVICES		
EQUIP MAINT	EQUIPMENT MAINTENANCE	46.47
EQUIP MAINT	EQUIPMENT MAINTENANCE	164.33
	<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>210.80</b>
Fund: 631 - WASTEWATER		
RENT - MACHINES	RENT-MACHINES	1,149.23
RENT - MACHINES	RENT-MACHINES	357.33
EQUIP MAINT	EQUIPMENT MAINTENANCE	46.46
EQUIP MAINT	EQUIPMENT MAINTENANCE	164.32
	<b>Fund 631 - WASTEWATER Total:</b>	<b>1,717.34</b>
	<b>Vendor 00402 - NEBRASKA MACHINERY CO Total:</b>	<b>2,420.56</b>
<b>Vendor: 10257 - NEBRASKA MEMORIALS INC</b>		
Fund: 213 - CEMETERY		
STRUCTURES CEM	STRUCTURES	24,423.25
	<b>Fund 213 - CEMETERY Total:</b>	<b>24,423.25</b>
	<b>Vendor 10257 - NEBRASKA MEMORIALS INC Total:</b>	<b>24,423.25</b>
<b>Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT</b>		
Fund: 631 - WASTEWATER		
ELECTRIC	ELECTRIC POWER	155.17
ELECTRIC	ELECTRIC POWER	12,008.82
	<b>Fund 631 - WASTEWATER Total:</b>	<b>12,163.99</b>
Fund: 641 - WATER		
ELECTRIC	ELECTRIC POWER	5,548.54
ELECTRIC	ELECTRIC POWER	8,001.23
	<b>Fund 641 - WATER Total:</b>	<b>13,549.77</b>
	<b>Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:</b>	<b>25,713.76</b>
<b>Vendor: 09409 - NETWORKFLEET, INC</b>		
Fund: 212 - STREETS		
GPS SERVICE FOR TRANS	DEPARTMENT SUPPLIES	141.52
	<b>Fund 212 - STREETS Total:</b>	<b>141.52</b>
Fund: 621 - ENVIRONMENTAL SERVICES		
Contractual Services-SAN	CONTRACTUAL SERVICES	134.33
	<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>134.33</b>
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	32.38
	<b>Fund 631 - WASTEWATER Total:</b>	<b>32.38</b>
Fund: 641 - WATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	32.38
	<b>Fund 641 - WATER Total:</b>	<b>32.38</b>
	<b>Vendor 09409 - NETWORKFLEET, INC Total:</b>	<b>340.61</b>
<b>Vendor: 06900 - NEVCO, INC</b>		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	1,623.47
	<b>Fund 111 - GENERAL Total:</b>	<b>1,623.47</b>
	<b>Vendor 06900 - NEVCO, INC Total:</b>	<b>1,623.47</b>

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Description (Payable)	Account Name	Amount
<b>Vendor: 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF</b>		
<b>Fund: 111 - GENERAL</b>		
GALVANIZED PIPE AND FITTINGS..DEPARTMENT SUPPLIES		28.65
GRUND MAINT PARK	GROUNDS MAINTENANCE	56.58
GROUND MAINT PARK	GROUNDS MAINTENANCE	2.97
GROUND MAINT PARK	GROUNDS MAINTENANCE	21.68
GROUND MAINT PARK	GROUNDS MAINTENANCE	23.09
GROUND MAINT PARK	GROUNDS MAINTENANCE	13.55
GROUND MAINT PARK	GROUNDS MAINTENANCE	33.24
	<b>Fund 111 - GENERAL Total:</b>	<u>179.76</u>
	<b>Vendor 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF Total:</b>	<u>179.76</u>
<b>Vendor: 00187 - PANHANDLE CONCRETE PRODUCTS, INC</b>		
<b>Fund: 223 - KENO</b>		
KENO PARK	DEPARTMENT SUPPLIES	2,400.00
	<b>Fund 223 - KENO Total:</b>	<u>2,400.00</u>
	<b>Vendor 00187 - PANHANDLE CONCRETE PRODUCTS, INC Total:</b>	<u>2,400.00</u>
<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>	<u>112.00</u>
<b>Fund: 641 - WATER</b>		
SAMPLES	SAMPLES	100.00
SAMPLES	SAMPLES	100.00
SAMPLES	SAMPLES	100.00
	<b>Fund 641 - WATER Total:</b>	<u>300.00</u>
	<b>Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:</b>	<u>412.00</u>
<b>Vendor: 00017 - PANHANDLE HUMANE SOCIETY</b>		
<b>Fund: 111 - GENERAL</b>		
CONTRACTUAL	CONTRACTUAL SERVICES	5,491.33
	<b>Fund 111 - GENERAL Total:</b>	<u>5,491.33</u>
	<b>Vendor 00017 - PANHANDLE HUMANE SOCIETY Total:</b>	<u>5,491.33</u>
<b>Vendor: 04494 - PAUL REED CONSTRUCTION &amp; SUPPLY, INC</b>		
<b>Fund: 111 - GENERAL</b>		
GROUND MAINT PARK	GROUNDS MAINTENANCE	41.26
	<b>Fund 111 - GENERAL Total:</b>	<u>41.26</u>
	<b>Vendor 04494 - PAUL REED CONSTRUCTION &amp; SUPPLY, INC Total:</b>	<u>41.26</u>
<b>Vendor: 01060 - PEPSI COLA OF WESTERN NEBRASKA, LLC</b>		
<b>Fund: 111 - GENERAL</b>		
Concession Supplies-REC	CONCESSION SUPPLIES	427.60
Concession Supplies-REC	CONCESSION SUPPLIES	-486.20
	<b>Fund 111 - GENERAL Total:</b>	<u>-58.60</u>
	<b>Vendor 01060 - PEPSI COLA OF WESTERN NEBRASKA, LLC Total:</b>	<u>-58.60</u>
<b>Vendor: 01276 - PLATTE VALLEY BANK</b>		
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>		
HEALTH SAVINGS ACCOUNT	HSA EE PAYABLE	9,816.74
	<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>	<u>9,816.74</u>
	<b>Vendor 01276 - PLATTE VALLEY BANK Total:</b>	<u>9,816.74</u>
<b>Vendor: 09807 - POLYDYNE INC</b>		
<b>Fund: 631 - WASTEWATER</b>		
CHEMICALS	CHEMICALS	5,379.93
	<b>Fund 631 - WASTEWATER Total:</b>	<u>5,379.93</u>
	<b>Vendor 09807 - POLYDYNE INC Total:</b>	<u>5,379.93</u>

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Description (Payable)	Account Name	Amount
<b>Vendor: 00796 - POWERPLAN</b>		
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
EQUIPMENT	EQUIPMENT	95,500.00
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>
		<b>95,500.00</b>
<b>Fund: 631 - WASTEWATER</b>		
EQUIPMENT	EQUIPMENT	95,500.00
		<b>Fund 631 - WASTEWATER Total:</b>
		<b>95,500.00</b>
		<b>Vendor 00796 - POWERPLAN Total:</b>
		<b>191,000.00</b>
<b>Vendor: 00075 - PROTEX CENTRAL, INC.</b>		
<b>Fund: 111 - GENERAL</b>		
EQUIP MAINT ADM	EQUIPMENT MAINTENANCE	124.00
		<b>Fund 111 - GENERAL Total:</b>
		<b>124.00</b>
		<b>Vendor 00075 - PROTEX CENTRAL, INC. Total:</b>
		<b>124.00</b>
<b>Vendor: 09744 - PT HOSE AND BEARING</b>		
<b>Fund: 111 - GENERAL</b>		
ONE INCH PRESSURE HOSE - BR...	DEPARTMENT SUPPLIES	105.74
		<b>Fund 111 - GENERAL Total:</b>
		<b>105.74</b>
		<b>Vendor 09744 - PT HOSE AND BEARING Total:</b>
		<b>105.74</b>
<b>Vendor: 07838 - QUADIENT LEASING USA INC</b>		
<b>Fund: 111 - GENERAL</b>		
RENT-MACH - 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>		
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	371.81
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	111.41
		<b>Fund 111 - GENERAL Total:</b>
		<b>483.22</b>
		<b>Vendor 00266 - QUILL CORPORATION Total:</b>
		<b>483.22</b>
<b>Vendor: 10187 - REGION 22 EMERGENCY MGMT</b>		
<b>Fund: 111 - GENERAL</b>		
EMERGENCY MANAGEMENT FEE	CONTRACTUAL SERVICES	5,260.12
		<b>Fund 111 - GENERAL Total:</b>
		<b>5,260.12</b>
		<b>Vendor 10187 - REGION 22 EMERGENCY MGMT Total:</b>
		<b>5,260.12</b>
<b>Vendor: 04089 - REGIONAL CARE INC</b>		
<b>Fund: 812 - HEALTH INSURANCE</b>		
HEALTH INS. PREM. - SEPT 2022	PREMIUM EXPENSE	46,253.68
		<b>Fund 812 - HEALTH INSURANCE Total:</b>
		<b>46,253.68</b>
		<b>Vendor 04089 - REGIONAL CARE INC Total:</b>
		<b>46,253.68</b>
<b>Vendor: 10041 - RODRIGUEZ JOSE R</b>		
<b>Fund: 111 - GENERAL</b>		
TOW SERVICE-PD	CONTRACTUAL SERVICES	295.00
		<b>Fund 111 - GENERAL Total:</b>
		<b>295.00</b>
		<b>Vendor 10041 - RODRIGUEZ JOSE R Total:</b>
		<b>295.00</b>
<b>Vendor: 00366 - ROOSEVELT PUBLIC POWER DISTRICT</b>		
<b>Fund: 641 - WATER</b>		
ELECTRIC POWER	ELECTRIC POWER	3,032.90
		<b>Fund 641 - WATER Total:</b>
		<b>3,032.90</b>
		<b>Vendor 00366 - ROOSEVELT PUBLIC POWER DISTRICT Total:</b>
		<b>3,032.90</b>
<b>Vendor: 10235 - RUSSEL'S AUTOMOTIVE</b>		
<b>Fund: 111 - GENERAL</b>		
VEH MAINT-PD	VEHICLE MAINTENANCE	291.30
VEH MAINT-PD	VEHICLE MAINTENANCE	237.08

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Description (Payable)	Account Name	Amount
VEH MAINT-PD	VEHICLE MAINTENANCE	388.93
		Fund 111 - GENERAL Total: 917.31
		Vendor 10235 - RUSSEL'S AUTOMOTIVE Total: 917.31
<b>Vendor: 09489 - RYAN R KUMM</b>		
<b>Fund: 111 - GENERAL</b>		
GROUND MAINT PARK	GROUNDS MAINTENANCE	180.00
		Fund 111 - GENERAL Total: 180.00
		Vendor 09489 - RYAN R KUMM Total: 180.00
<b>Vendor: 00026 - S M E C</b>		
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>		
EMPLOYEE DEDUCTION	SMEC EE PAYABLE	164.77
		Fund 713 - CASH & INVESTMENT POOL Total: 164.77
		Vendor 00026 - S M E C Total: 164.77
<b>Vendor: 00156 - SAFETYLINE CONSULTANTS, INC</b>		
<b>Fund: 111 - GENERAL</b>		
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	30.56
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	30.56
		Fund 111 - GENERAL Total: 61.12
		Vendor 00156 - SAFETYLINE CONSULTANTS, INC Total: 61.12
<b>Vendor: 10196 - SAYLER SCREENPRINTING</b>		
<b>Fund: 111 - GENERAL</b>		
UNIFORMS-PD	UNIFORMS & CLOTHING	117.50
		Fund 111 - GENERAL Total: 117.50
		Vendor 10196 - SAYLER SCREENPRINTING Total: 117.50
<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
		Fund 713 - CASH & INVESTMENT POOL Total: 300.00
		Vendor 02531 - SCB FIREFIGHTERS UNION LOCAL 1454 Total: 300.00
<b>Vendor: 09759 - SCOTTIES POTTIES INC</b>		
<b>Fund: 111 - GENERAL</b>		
CONTRACTUAL PARK	CONTRACTUAL SERVICES	625.00
		Fund 111 - GENERAL Total: 625.00
		Vendor 09759 - SCOTTIES POTTIES INC Total: 625.00
<b>Vendor: 00852 - SCOTTS BLUFF COUNTY COURT</b>		
<b>Fund: 111 - GENERAL</b>		
LEGAL FEES-PD	LEGAL FEES	161.00
		Fund 111 - GENERAL Total: 161.00
		Vendor 00852 - SCOTTS BLUFF COUNTY COURT Total: 161.00
<b>Vendor: 00704 - SCOTTSBLUFF MOTOR CO, INC</b>		
<b>Fund: 218 - PUBLIC SAFETY</b>		
HIDTA CAR LEASE-PD	DEPARTMENT SUPPLIES	375.00
		Fund 218 - PUBLIC SAFETY Total: 375.00
		Vendor 00704 - SCOTTSBLUFF MOTOR CO, INC Total: 375.00
<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
		Fund 713 - CASH & INVESTMENT POOL Total: 936.00
		Vendor 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total: 936.00



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Description (Payable)	Account Name	Amount
<b>Vendor: 01271 - SCOTTSBLUFF SCREENPRINTING &amp; EMBROIDERY, LLC</b>		
<b>Fund: 111 - GENERAL</b>		
Name Plate Engraving	DEPARTMENT SUPPLIES	10.00
		<b>Fund 111 - GENERAL Total:</b>
		<b>10.00</b>
		<b>Vendor 01271 - SCOTTSBLUFF SCREENPRINTING &amp; EMBROIDERY, LLC Total:</b>
		<b>10.00</b>
 <b>Vendor: 00786 - SHERWIN WILLIAMS</b>		
<b>Fund: 111 - GENERAL</b>		
GROUND MAINT APRK	GROUNDS MAINTENANCE	6.43
GROUND MAINT PARK	GROUNDS MAINTENANCE	9.33
GROUND MAINT PARK	GROUNDS MAINTENANCE	-6.43
		<b>Fund 111 - GENERAL Total:</b>
		<b>9.33</b>
<b>Fund: 212 - STREETS</b>		
YELLOW LATEX PAINT	STREET REPAIR SUPPLIES	9,875.00
BRG. & BRG. MOUNT FOR GRIN...	EQUIPMENT MAINTENANCE	1,111.00
WHITE LATEX PAINT	STREET REPAIR SUPPLIES	787.50
		<b>Fund 212 - STREETS Total:</b>
		<b>11,773.50</b>
		<b>Vendor 00786 - SHERWIN WILLIAMS Total:</b>
		<b>11,782.83</b>
 <b>Vendor: 01031 - SIMON CONTRACTORS</b>		
<b>Fund: 212 - STREETS</b>		
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	214.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	652.50
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	483.75
RECYCLED BASE GRAVEL	STREET REPAIR SUPPLIES	243.78
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	1,415.00
RECYCLED BASE GRAVEL	STREET REPAIR SUPPLIES	248.03
RECYCLED BASE GRAVEL	STREET REPAIR SUPPLIES	228.99
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	558.75
		<b>Fund 212 - STREETS Total:</b>
		<b>4,044.80</b>
<b>Fund: 641 - WATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	294.50
		<b>Fund 641 - WATER Total:</b>
		<b>294.50</b>
		<b>Vendor 01031 - SIMON CONTRACTORS Total:</b>
		<b>4,339.30</b>
 <b>Vendor: 00513 - SNELL SERVICES INC.</b>		
<b>Fund: 111 - GENERAL</b>		
Equip. Main.	EQUIPMENT MAINTENANCE	440.00
		<b>Fund 111 - GENERAL Total:</b>
		<b>440.00</b>
		<b>Vendor 00513 - SNELL SERVICES INC. Total:</b>
		<b>440.00</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>
		<b>Vendor 09663 - SOUNDSLEEPER SECURITY INC. Total:</b>
		<b>14.95</b>
 <b>Vendor: 00054 - STATE HEALTH LAB</b>		
<b>Fund: 641 - WATER</b>		
SAMPLES	SAMPLES	140.00
		<b>Fund 641 - WATER Total:</b>
		<b>140.00</b>
		<b>Vendor 00054 - STATE HEALTH LAB Total:</b>
		<b>140.00</b>
 <b>Vendor: 01235 - STATE OF NE.</b>		
<b>Fund: 111 - GENERAL</b>		
CONTRACTUAL-PD	CONTRACTUAL SERVICES	105.00
		<b>Fund 111 - GENERAL Total:</b>
		<b>105.00</b>
		<b>Vendor 01235 - STATE OF NE. Total:</b>
		<b>105.00</b>

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Description (Payable)	Account Name	Amount
<b>Vendor: 09343 - SUNSET LAW ENFORCEMENT, LTD</b>		
<b>Fund: 111 - GENERAL</b>		
FIREARMS SUPPL-PD	FIREARMS SUPPLIES	5,704.80
		<b>Fund 111 - GENERAL Total: 5,704.80</b>
<b>Fund: 218 - PUBLIC SAFETY</b>		
CIP-GUN VAULTS-PD	DEPARTMENT SUPPLIES	892.50
		<b>Fund 218 - PUBLIC SAFETY Total: 892.50</b>
		<b>Vendor 09343 - SUNSET LAW ENFORCEMENT, LTD Total: 6,597.30</b>
<b>Vendor: 10383 - U AND U TRUCKING LLC</b>		
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
Contractual Services-SAN	DISPOSAL FEES	1,102.00
Contractual Services-SAN	DISPOSAL FEES	1,102.00
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total: 2,204.00</b>
		<b>Vendor 10383 - U AND U TRUCKING LLC Total: 2,204.00</b>
<b>Vendor: 09865 - UNION BANK &amp; TRUST</b>		
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>		
RETIREMENT	REGULAR RETIRE EE PAY	9,504.08
RETIREMENT	REGULAR RETIRE EE PAY	8,615.77
RETIREMENT	DEFERRED COMP EE PAY	1,713.83
RETIREMENT	DEFERRED COMP EE PAY	1,240.00
RETIREMENT	DEFERRED COMP EE PAY	570.64
RETIREMENT	RETIRE FIRE EE PAYABLE	5,316.92
RETIREMENT	RETIRE FIRE EE PAYABLE	2,823.43
RETIREMENT	RETIRE POLICE EE PAY	6,780.05
RETIREMENT	RETIRE POLICE EE PAY	6,095.65
		<b>Fund 713 - CASH &amp; INVESTMENT POOL Total: 42,660.37</b>
		<b>Vendor 09865 - UNION BANK &amp; TRUST Total: 42,660.37</b>
<b>Vendor: 09840 - UNITED STATES WELDING</b>		
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
Contractual Services-SAN	CONTRACTUAL SERVICES	51.06
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total: 51.06</b>
		<b>Vendor 09840 - UNITED STATES WELDING Total: 51.06</b>
<b>Vendor: 08828 - US BANK</b>		
<b>Fund: 111 - GENERAL</b>		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	480.00
Prgmg.	PROGRAMMING	60.08
Prgmg.	PROGRAMMING	65.71
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	35.00
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	44.00
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	233.83
PLANS EXAMINER EXAMINATIO...	SCHOOL & CONFERENCE	350.00
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	23.33
Prgmg.	PROGRAMMING	26.91
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	79.44
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	79.44
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	55.40
BATTERIES FOR BOX LIGHTS	DEPARTMENT SUPPLIES	148.49
UNIFORMS-PD	UNIFORMS & CLOTHING	64.18
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	96.00
MEMBERSHIPS-PD	MEMBERSHIPS	40.00
MEMBERSHIPS-PD	MEMBERSHIPS	40.00
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	1,169.15
GFOA MEMBERSHIP - E. LOUTZ...	MEMBERSHIPS	190.00
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	35.00
HALO SEAL PACKS	DEPARTMENT SUPPLIES	126.24
Coll.	COLLECTIONS	710.22
SCHOOL & CONF CC	SCHOOL & CONFERENCE	50.00

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Description (Payable)	Account Name	Amount
SCHOOL & CONF HR	SCHOOL & CONFERENCE	50.00
UNIFORMS-PD	UNIFORMS & CLOTHING	74.88
GASOLINE-PD	GASOLINE	56.75
HONOR GUARD CAP	UNIFORMS & CLOTHING	254.31
ADOBE PRO SUBSCRIPTION	DEPARTMENT SUPPLIES	192.47
GASOLINE-PD	GASOLINE	59.30
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	11.25
GASOLINE-PD	GASOLINE	10.59
GASOLINE-PD	GASOLINE	10.60
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	125.97
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	125.96
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	112.07
ADOBE - (3) 8/21/22 - 8/20/23	DEPARTMENT SUPPLIES	203.88
ADOBE - (3) 8/21/22 - 8/20/23	DEPARTMENT SUPPLIES	203.88
IPMA - CP STUDY GUIDE	SCHOOL & CONFERENCE	100.00
GLUCOSE TEST STRIPS	DEPARTMENT SUPPLIES	58.49
<b>Fund 111 - GENERAL Total:</b>		<b>5,852.82</b>
<b>Fund: 215 - SPECIAL PROJECTS</b>		
K9 SUPPLIES-PD	DEPARTMENT SUPPLIES	210.00
<b>Fund 215 - SPECIAL PROJECTS Total:</b>		<b>210.00</b>
<b>Fund: 224 - ECONOMIC DEVELOPMENT</b>		
SCHOOL & CONF ED	SCHOOL & CONFERENCE	123.30
SCHOOL & CONF ED	SCHOOL & CONFERENCE	50.00
SCHOOL & CONF ED	SCHOOL & CONFERENCE	50.00
SCHOOL & CONF ED	SCHOOL & CONFERENCE	650.00
SCHOOL & CONF ED	SCHOOL & CONFERENCE	650.00
<b>Fund 224 - ECONOMIC DEVELOPMENT Total:</b>		<b>1,523.30</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
LICENSES & PERMITS	CONTRACTUAL SERVICES	30.25
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>30.25</b>
<b>Fund: 631 - WASTEWATER</b>		
LICENSES & PERMITS	LICENSE/PERMITS	30.25
SCHOOLS & CONF	SCHOOL & CONFERENCE	1,575.00
<b>Fund 631 - WASTEWATER Total:</b>		<b>1,605.25</b>
<b>Fund: 641 - WATER</b>		
SCHOOLS & CONF	SCHOOL & CONFERENCE	570.00
<b>Fund 641 - WATER Total:</b>		<b>570.00</b>
<b>Fund: 721 - GIS SERVICES</b>		
ADOBE - (3) 8/21/22 - 8/20/23	DEPARTMENT SUPPLIES	203.88
<b>Fund 721 - GIS SERVICES Total:</b>		<b>203.88</b>
<b>Vendor 08828 - US BANK Total:</b>		<b>9,995.50</b>
<b>Vendor: 04529 - W &amp; R INC</b>		
<b>Fund: 631 - WASTEWATER</b>		
STRUCTURES	STRUCTURES	2,671.00
<b>Fund 631 - WASTEWATER Total:</b>		<b>2,671.00</b>
<b>Vendor 04529 - W &amp; R INC Total:</b>		<b>2,671.00</b>
<b>Vendor: 00022 - WALMART</b>		
<b>Fund: 111 - GENERAL</b>		
DRINKING WATER	DEPARTMENT SUPPLIES	32.16
Department Supplies-REC	DEPARTMENT SUPPLIES	53.82
DEPT SUPP ADM/DS	DEPARTMENT SUPPLIES	74.43
DEPT SUPP ADM/DS	DEPARTMENT SUPPLIES	29.88
Prgmg.	PROGRAMMING	-504.94
Prgmg.	PROGRAMMING	504.94
Prgmg	PROGRAMMING	653.44
TV, HDMI Cord, and Wall Mount..	DEPARTMENT SUPPLIES	519.84
<b>Fund 111 - GENERAL Total:</b>		<b>1,363.57</b>

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Description (Payable)	Account Name	Amount
<b>Fund: 213 - CEMETERY</b>		
DEPT SUPP	DEPARTMENT SUPPLIES	59.00
DEPT SUPP CEM	DEPARTMENT SUPPLIES	-59.00
<b>Fund 213 - CEMETERY Total:</b>		<b>0.00</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
Department Supplies-SAN	DEPARTMENT SUPPLIES	23.21
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>23.21</b>
<b>Fund: 631 - WASTEWATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	76.36
<b>Fund 631 - WASTEWATER Total:</b>		<b>76.36</b>
<b>Fund: 641 - WATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	76.36
<b>Fund 641 - WATER Total:</b>		<b>76.36</b>
<b>Vendor 00022 - WALMART Total:</b>		<b>1,539.50</b>
<b>Vendor: 08851 - WHITING SIGNS</b>		
<b>Fund: 111 - GENERAL</b>		
VEH MAINT-PD	VEHICLE MAINTENANCE	178.00
<b>Fund 111 - GENERAL Total:</b>		<b>178.00</b>
<b>Vendor 08851 - WHITING SIGNS Total:</b>		<b>178.00</b>
<b>Vendor: 03709 - WYOMING CHILD SUPPORT ENFORCEMENT</b>		
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>		
CHILD SUPPORT	CHILD SUPPORT EE PAY	738.08
<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>		<b>738.08</b>
<b>Vendor 03709 - WYOMING CHILD SUPPORT ENFORCEMENT Total:</b>		<b>738.08</b>
<b>Vendor: 07239 - WYOMING FIRST AID &amp; SAFETY SUPPLY, LLC</b>		
<b>Fund: 213 - CEMETERY</b>		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	39.94
<b>Fund 213 - CEMETERY Total:</b>		<b>39.94</b>
<b>Vendor 07239 - WYOMING FIRST AID &amp; SAFETY SUPPLY, LLC Total:</b>		<b>39.94</b>
<b>Vendor: 03379 - ZM LUMBER CO CAPITAL ONE TRADE CREDIT</b>		
<b>Fund: 111 - GENERAL</b>		
GROUND MAINT PARK	GROUNDS MAINTENANCE	69.93
GROUND MAINT PARK	GROUNDS MAINTENANCE	49.63
GROUND MAINT PARK	GROUNDS MAINTENANCE	67.92
GROUND MAINT PARK	GROUNDS MAINTENANCE	25.47
GROUND MAINT PARK	GROUNDS MAINTENANCE	42.54
GROUND MAINT PARK	GROUNDS MAINTENANCE	-69.93
<b>Fund 111 - GENERAL Total:</b>		<b>185.56</b>
<b>Vendor 03379 - ZM LUMBER CO CAPITAL ONE TRADE CREDIT Total:</b>		<b>185.56</b>
<b>Grand Total:</b>		<b>1,011,047.14</b>

## Report Summary

## Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	148,841.48	300.00
212 - STREETS	173,441.44	141,249.00
213 - CEMETERY	24,914.37	0.00
215 - SPECIAL PROJECTS	287.86	0.00
218 - PUBLIC SAFETY	1,267.50	0.00
223 - KENO	2,400.00	0.00
224 - ECONOMIC DEVELOPMENT	3,463.99	0.00
321 - CRA	8,283.13	0.00
621 - ENVIRONMENTAL SERVICES	305,834.04	0.00
631 - WASTEWATER	140,451.59	0.00
641 - WATER	27,684.25	0.00
661 - STORMWATER	2,129.99	0.00
713 - CASH & INVESTMENT POOL	125,503.96	125,503.96
721 - GIS SERVICES	289.86	0.00
812 - HEALTH INSURANCE	46,253.68	0.00
<b>Grand Total:</b>	<b>1,011,047.14</b>	<b>267,052.96</b>

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-49111-111	MISCELLANEOUS	300.00	300.00
111-52111-111	DEPARTMENT SUPPLIES	1,242.81	0.00
111-52111-112	DEPARTMENT SUPPLIES	145.68	0.00
111-52111-114	DEPARTMENT SUPPLIES	27.99	0.00
111-52111-115	DEPARTMENT SUPPLIES	272.86	0.00
111-52111-116	DEPARTMENT SUPPLIES	-492.50	0.00
111-52111-121	DEPARTMENT SUPPLIES	575.69	0.00
111-52111-141	DEPARTMENT SUPPLIES	2,383.31	0.00
111-52111-142	DEPARTMENT SUPPLIES	616.55	0.00
111-52111-151	DEPARTMENT SUPPLIES	408.83	0.00
111-52111-171	DEPARTMENT SUPPLIES	2,049.24	0.00
111-52111-172	DEPARTMENT SUPPLIES	4,195.25	0.00
111-52114-172	CONCESSION SUPPLIES	-58.60	0.00
111-52121-151	JANITORIAL SUPPLIES	247.11	0.00
111-52121-171	JANITORIAL SUPPLIES	602.36	0.00
111-52162-142	FIREARMS SUPPLIES	5,704.80	0.00
111-52181-141	UNIFORMS & CLOTHING	254.31	0.00
111-52181-142	UNIFORMS & CLOTHING	555.98	0.00
111-52222-151	COLLECTIONS	2,925.78	0.00
111-52223-151	PROGRAMMING	1,167.49	0.00
111-52225-151	SUBSCRIPTIONS	62.40	0.00
111-52311-111	MEMBERSHIPS	190.00	0.00
111-52311-114	MEMBERSHIPS	40,282.00	0.00
111-52311-142	MEMBERSHIPS	80.00	0.00
111-52511-141	GASOLINE	10.59	0.00
111-52511-142	GASOLINE	126.65	0.00
111-53111-111	CONTRACTUAL SERVICES	135.00	0.00
111-53111-116	CONTRACTUAL SERVICES	4,220.50	0.00
111-53111-121	CONTRACTUAL SERVICES	700.00	0.00
111-53111-142	CONTRACTUAL SERVICES	7,691.32	0.00
111-53111-143	CONTRACTUAL SERVICES	5,260.12	0.00
111-53111-151	CONTRACTUAL SERVICES	125.78	0.00
111-53111-171	CONTRACTUAL SERVICES	1,525.00	0.00
111-53111-172	CONTRACTUAL SERVICES	1,000.00	0.00
111-53121-142	CONSULTING SERVICES	70.00	0.00
111-53211-142	LEGAL FEES	161.00	0.00
111-53421-141	BUILDING MAINTENANCE	40.00	0.00
111-53421-142	BUILDING MAINTENANCE	40.00	0.00

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53421-171	BUILDING MAINTENANCE	1,396.83	0.00
111-53441-111	EQUIPMENT MAINTENAN...	222.09	0.00
111-53441-141	EQUIPMENT MAINTENAN...	3,709.93	0.00
111-53441-142	EQUIPMENT MAINTENAN...	1,090.79	0.00
111-53441-151	EQUIPMENT MAINTENAN...	739.00	0.00
111-53441-171	EQUIPMENT MAINTENAN...	2,031.95	0.00
111-53451-141	VEHICLE MAINTENANCE	428.69	0.00
111-53451-142	VEHICLE MAINTENANCE	1,095.31	0.00
111-53451-171	VEHICLE MAINTENANCE	37.00	0.00
111-53471-171	GROUNDS MAINTENANCE	1,692.98	0.00
111-53521-111	HEATING FUEL	39.70	0.00
111-53521-141	HEATING FUEL	35.80	0.00
111-53521-142	HEATING FUEL	70.81	0.00
111-53521-151	HEATING FUEL	75.99	0.00
111-53521-171	HEATING FUEL	35.02	0.00
111-53521-172	HEATING FUEL	1,079.97	0.00
111-53561-111	PHONE & INTERNET	248.70	0.00
111-53561-112	PHONE & INTERNET	73.95	0.00
111-53561-114	PHONE & INTERNET	38.62	0.00
111-53561-115	PHONE & INTERNET	38.81	0.00
111-53561-116	PHONE & INTERNET	160.00	0.00
111-53561-121	PHONE & INTERNET	148.68	0.00
111-53561-141	PHONE & INTERNET	340.89	0.00
111-53561-142	PHONE & INTERNET	2,725.63	0.00
111-53561-151	PHONE & INTERNET	447.18	0.00
111-53561-171	PHONE & INTERNET	238.54	0.00
111-53561-172	PHONE & INTERNET	27.84	0.00
111-53571-141	CELLULAR PHONE	276.24	0.00
111-53631-142	RENT-MACHINES	219.56	0.00
111-53711-112	SCHOOL & CONFERENCE	150.00	0.00
111-53711-113	SCHOOL & CONFERENCE	1,161.00	0.00
111-53711-115	SCHOOL & CONFERENCE	50.00	0.00
111-53711-141	SCHOOL & CONFERENCE	475.97	0.00
111-53711-142	SCHOOL & CONFERENCE	2,632.71	0.00
111-53751-114	COMMUNITY DEVELOPM...	20,000.00	0.00
111-53811-142	BONDING	140.00	0.00
111-54311-171	STRUCTURES	20,620.00	0.00
212-52111-212	DEPARTMENT SUPPLIES	11,245.12	0.00
212-52171-212	STREET REPAIR SUPPLIES	11,383.30	0.00
212-53111-212	CONTRACTUAL SERVICES	336.90	0.00
212-53441-212	EQUIPMENT MAINTENAN...	1,711.98	0.00
212-53451-212	VEHICLE MAINTENANCE	18.18	0.00
212-53491-212	STREET MAINTENANCE	6,847.50	0.00
212-53521-212	HEATING FUEL	183.54	0.00
212-53561-212	PHONE & INTERNET	465.92	0.00
212-54411-212	EQUIPMENT	141,249.00	141,249.00
213-52111-213	DEPARTMENT SUPPLIES	190.89	0.00
213-53441-213	EQUIPMENT MAINTENAN...	222.23	0.00
213-53561-213	PHONE & INTERNET	78.00	0.00
213-54311-213	STRUCTURES	24,423.25	0.00
215-52111-142	DEPARTMENT SUPPLIES	287.86	0.00
218-52111-142	DEPARTMENT SUPPLIES	1,267.50	0.00
223-52111-171	DEPARTMENT SUPPLIES	2,400.00	0.00
224-52111-113	DEPARTMENT SUPPLIES	110.40	0.00
224-53561-113	PHONE & INTERNET	108.29	0.00
224-53711-113	SCHOOL & CONFERENCE	3,245.30	0.00
321-57221-111	TIF PASS THRU - PRINCIPAL	6,192.99	0.00
321-57222-111	TIF PASS THRU - INTEREST	2,090.14	0.00

**Account Summary**

Account Number	Account Name	Expense Amount	Payment Amount
621-52111-621	DEPARTMENT SUPPLIES	1,330.86	0.00
621-52181-621	UNIFORMS & CLOTHING	199.75	0.00
621-53111-621	CONTRACTUAL SERVICES	244.43	0.00
621-53193-621	DISPOSAL FEES	2,204.00	0.00
621-53441-621	EQUIPMENT MAINTENAN...	210.80	0.00
621-53521-621	HEATING FUEL	38.77	0.00
621-53561-621	PHONE & INTERNET	170.87	0.00
621-53821-621	PROP & EQUIP INSURANCE	117.40	0.00
621-53841-621	VEHICLE INSURANCE	292.80	0.00
621-54411-621	EQUIPMENT	301,024.36	0.00
631-52111-631	DEPARTMENT SUPPLIES	2,136.65	0.00
631-52411-631	POSTAGE	46.57	0.00
631-52611-631	CHEMICALS	5,379.93	0.00
631-53111-631	CONTRACTUAL SERVICES	1,328.63	0.00
631-53441-631	EQUIPMENT MAINTENAN...	2,760.67	0.00
631-53531-631	ELECTRIC POWER	12,163.99	0.00
631-53561-631	PHONE & INTERNET	159.92	0.00
631-53631-631	RENT-MACHINES	1,506.56	0.00
631-53711-631	SCHOOL & CONFERENCE	1,575.00	0.00
631-53821-631	PROP & EQUIP INSURANCE	117.39	0.00
631-54311-631	STRUCTURES	17,131.00	0.00
631-54411-631	EQUIPMENT	96,115.03	0.00
631-59211-631	LICENSE/PERMITS	30.25	0.00
641-52111-641	DEPARTMENT SUPPLIES	757.46	0.00
641-52116-641	METERS	1,974.07	0.00
641-52117-641	SAMPLES	626.00	0.00
641-52411-641	POSTAGE	541.41	0.00
641-52611-641	CHEMICALS	6,152.20	0.00
641-53111-641	CONTRACTUAL SERVICES	180.48	0.00
641-53521-641	HEATING FUEL	145.60	0.00
641-53531-641	ELECTRIC POWER	16,582.67	0.00
641-53561-641	PHONE & INTERNET	154.36	0.00
641-53711-641	SCHOOL & CONFERENCE	570.00	0.00
661-53111-661	CONTRACTUAL SERVICES	2,095.00	0.00
661-53561-661	PHONE & INTERNET	34.99	0.00
713-21512	MEDICARE W/H EE PAYAB...	8,875.80	8,875.80
713-21513	FICA W/H EE PAYABLE	32,918.30	32,918.30
713-21514	FED W/H EE PAYABLE	27,209.80	27,209.80
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 ...	292.25	292.25
713-21528	REGULAR RETIRE EE PAY	18,119.85	18,119.85
713-21529	DEFERRED COMP EE PAY	3,524.47	3,524.47
713-21531	RETIRE FIRE EE PAYABLE	8,140.35	8,140.35
713-21533	RETIRE POLICE EE PAY	12,875.70	12,875.70
713-21539	CHILD SUPPORT EE PAY	2,307.18	2,307.18
713-21541	HSA EE PAYABLE	9,816.74	9,816.74
721-52111-721	DEPARTMENT SUPPLIES	253.88	0.00
721-53561-721	PHONE & INTERNET	35.98	0.00
812-53861-112	PREMIUM EXPENSE	46,253.68	0.00
	<b>Grand Total:</b>	<b>1,011,047.14</b>	<b>267,052.96</b>

**Project Account Summary**

Project Account Key	Expense Amount	Payment Amount
**None**	1,002,066.16	267,052.96
2122152111	287.86	0.00

**Project Account Summary**

<b>Project Account Key</b>	<b>Expense Amount</b>	<b>Payment Amount</b>
21852111142	375.00	0.00
3121657221	6,192.99	0.00
3121657222	2,090.14	0.00
6002053561	34.99	0.00
<b>Grand Total:</b>	<b>1,011,047.14</b>	<b>267,052.96</b>



# **City of Scottsbluff, Nebraska**

**Tuesday, September 6, 2022**

**Regular Meeting**

## **Item Public Inp1**

**Council to receive a presentation from Nebraska Public Power District explaining the need/benefit of a 115kV transmission line project in the Scottsbluff area and the public involvement/routing process.**

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



## **REQUEST FOR FUTURE AGENDA ITEM**

If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your name, address, telephone number, and the specific topic. The item will be reviewed and possibly scheduled for a future meeting or forwarded to City staff for appropriate action.

**Name:** Nebraska Public Power District

**Address:** c/o Brenda Blatchford, 1414 15<sup>th</sup> Street, Columbus, NE 68601

**Telephone #:** 402-910-5198

**Date of Request:** 08/19/22

**Description of Requested Topic:** NPPD is in the beginning stages of a 115kV transmission line project in the Scottsbluff area. The first public open house is scheduled for September 27<sup>th</sup>. Members of the project team would like to make a 10-15 minute presentation to the City Council on September 6<sup>th</sup> to explain the need/benefit of the project and the public involvement/routing process. This will be an opportunity to communicate the project to the City Council members prior to any correspondence being released.

# **City of Scottsbluff, Nebraska**

**Tuesday, September 6, 2022**

**Regular Meeting**

## **Item Resolut.1**

**Council to consider the second reading of the Ordinance regarding a Text Change in Chapter 4, Article 1 concerning the International Building and Residential Codes.**

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

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

**AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA, AMENDING §4-1-2 DEALING WITH STANDARD CODES AND AMENDING §4-1-10 DEALING WITH THE INTERNATIONAL BUILDING CODE, REMOVING CERTAIN LANGUAGE, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.**

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

Section 1. Section 4-1-2 is now revised and amended to read as follows:

**“§4-1-2 STANDARD CODES; ADOPTED; EXCEPTIONS.**

(A) The following Standard Building Codes are adopted for the purposes of establishing rules and regulations for the construction, alteration, removal, demolition, equipment, use, occupancy, location, and maintenance of buildings and structures, including permits and penalties:

- (1) The International Building Code, 2018 Edition, published by the International Code Council. Reference to “International Building Code” throughout this Ordinance shall mean this Code;
- (2) The International Residential Code 1 & 2 Family Dwellings, 2018 Edition, including Appendix F, published by the International Code Council. Reference to the “International Residential Code” throughout this Ordinance shall mean this Code; and
- (3) The International Energy Conservation Code, 2018 Edition, adopted by the Nebraska Legislature as the “Nebraska Energy Code.

(B) The International Building Code, International Residential Code 1 & 2 Family Dwellings, and the International Energy Conservation Code, 2018 Edition, are described collectively as “the Building Code”. Except for those portions specifically excluded or modified by this or other sections of this Code, The Building Code is adopted in this section by reference and shall be controlling with respect to the construction of all buildings and structures within the corporate limits of the City and within the area with respect to which the City has exercised its zoning jurisdiction under Chapter 25 of this Code. One copy of each code shall be on file in the City Clerk’s office”

Section 2. Section 4-1-10 is now revised and amended to read as follows:

**“§4-1-10 INTERNATIONAL BUILDING CODES: PORTIONS EXCLUDED.**

Sections 101.4.1, 101.4.2, 101.4.3, 101.4.4, 101.4.6, 101.4.7, 105.1.1, 105.1.2, 105.2, 109, 110, 112, 113, 115, 3103, and Chapters 13, 27, 28, 29 and 30 of the 2018 International Building Code are excluded and not adopted by this Municipal Code.”

Section 3. Prior §4-1-2 and §4-1-10 are now amended and included in the Scottsbluff Municipal Code and all other Ordinances and parts of Ordinances in conflict herewith are repealed. Provided, however, 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 4. This Ordinance shall become effective upon its passage, approval as provided by law, and publication shall be in pamphlet form.

**PASSED and APPROVED** on \_\_\_\_\_, 2022.

\_\_\_\_\_  
Mayor

Attest:

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

Approved as to Form:

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

# A g e n d a   S t a t e m e n t

Item No.

For Meeting of: 8-1-2022

**AGENDA TITLE:** Council to conduct a public hearing set for this date at 6:00 PM for the proposed Ordinance Text Change to Chapter 4 Article 1 regarding the International Building Code and International Residential Code.

**SUBMITTED BY DEPARTMENT/ORGANIZATION:** Department of Development Services

**PRESENTATION BY:** Zachary Glaubius, Planning Administrator

**SUMMARY EXPLANATION:** Staff discovered conflicting codes in Chapter 4 and an incorrect reference. Per Code 4-1-10, it states the International Fire Code (Section 101.4.5) is excluded. However, the IFC was adopted in 2021 under Ordinance 4255 and can be found under Code 8-1-12.

Under 4-1-2 (A), it references Appendix F of the International Building Code as adopted. However, it was intended that Appendix F of the International Residential Code be adopted, and the IRC Appendix F has and is presently being enforced by Code Administrators.

The Planning Commission made a positive recommendation on the approval of the Ordinance Text Change (5-1).

**BOARD/COMMISSION/STAFF RECOMMENDATION:** Positive recommendation on approval

Does this item require the expenditure of funds?                    \_\_\_yes    **X** no  
Are funds budgeted?    \_\_\_yes    \_\_\_no

If no, comments: \_\_\_\_\_  
Estimated Amount    \_\_\_\_\_  
Amount Budgeted    \_\_\_\_\_  
Department    \_\_\_\_\_  
Account Description    \_\_\_\_\_

Approval of funds available \_\_\_\_\_  
**City Finance Director**

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**EXHIBITS**

Resolution     Ordinance     Contract     Minutes     Plan/Map

Other (specify)    Staff Report

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

Rev: 12/14/ City Clerk

**APPROVAL FOR SUBMITTAL:** \_\_\_\_\_  
City Manager

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Rev: 12/14/ City Clerk

# City of Scottsbluff Planning Commission

Development Services Staff Report – Zachary Glaubius

Prepared on: June 27, 2022 For Hearing of: July 11, 2022



## I. GENERAL INFORMATION

- A. The current municipal code 4-1-10 excludes Section 101.4.5 regarding the adoption of the International Fire Code.
- B. The International Fire Code was adopted in January 2021 with Ordinance 4255 and is found under 8-1-12
- C. The current municipal code 4-1-2 (A)(1) states the City adopted the International Building Code including Appendix F. This Appendix F refers to rodent proofing and is incorrect.
- D. The Appendix F which was meant to be adopted and is being enforced is found in the International Residential Code which the City adopted (4-1-2 (A)(2)). This Appendix F refers to mitigating radon gases

## II. CURRENT CODE

- A. 4-1-10
  - 1. Sections 101.4.1, 101.4.2, 101.4.3, 101.4.4, **101.4.5**, 101.4.6, 101.4.7, 105.1.1, 105.1.2, 105.2, 109, 110, 112, 113, 115, 3103, and Chapters 13, 27, 28, 29 and 30 of the 2018 International Building Code are excluded and not adopted by this municipal code.
- B. 4-1-2 (A)
  - 1. (A) The following standard building codes are adopted for the purposes of establishing rules and regulations for the construction, alteration, removal, demolition, equipment, use, occupancy, location, and maintenance of buildings and structures, including permits and penalties:
    - (1) The International Building Code, 2018 Edition, **including Appendix F**, published by the International Code Council. Reference to “International Building Code” throughout this code shall mean this code;
    - (2) The International Residential Code 1 & 2 Family Dwellings, 2018 Edition, published by the International Code Council. Reference to the “International Residential Code” throughout this code shall mean this code; and
    - (3) The International Energy Conservation Code, 2018 Edition, adopted by the Nebraska legislature as the “Nebraska Energy Code”.

## III. REVISED CODE

- A. 4-1-10:
  - i. Sections 101.4.1, 101.4.2, 101.4.3, 101.4.4, 101.4.6, 101.4.7, 105.1.1, 105.1.2, 105.2, 109, 110, 112, 113, 115, 3103, and Chapters 13, 27, 28, 29 and 30 of the 2018 International Building Code are excluded and not adopted by this municipal code.
- B. 4-1-2 (A)
- C. (A) The following standard building codes are adopted for the purposes of establishing rules and regulations for the construction, alteration, removal, demolition, equipment, use, occupancy, location, and maintenance of buildings and structures, including permits and penalties:



(1) The International Building Code, 2018 Edition, published by the International Code Council. Reference to “International Building Code” throughout this code shall mean this code;

(2) The International Residential Code 1 & 2 Family Dwellings, 2018 Edition, **including Appendix F**, published by the International Code Council. Reference to the “International Residential Code” throughout this code shall mean this code; and

(3) The International Energy Conservation Code, 2018 Edition, adopted by the Nebraska legislature as the “Nebraska Energy Code”.

#### **IV. STAFF COMMENTS**

- A.** The International Building Code was adopted in January 2020 and the International Fire Code was excluded in this adoption.
- B.** The International Fire Code was adopted in January 2021 under 8-1-12. However, the exclusion under 4-1-10 was not repealed.
- C.** When adopted, Appendix F was mistakenly listed under the IBC, however it should be under the IRC. Staff has been enforcing Appendix F of the IRC since the adoption of IRC in 2020.

#### **V. STAFF RECCOMENDATION**

- A.** Staff recommends the Planning Commission make a positive recommendation to City Council to approve the proposed ordinance text amendment changes to 4-1-10 and 4-1-2.

# **City of Scottsbluff, Nebraska**

**Tuesday, September 6, 2022**

**Regular Meeting**

## **Item Resolut.2**

**Council to consider the first reading of the Ordinance adopting the budget statement to be termed the annual appropriation bill for FY 2022-2023.**

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

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

**AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA TO ADOPT THE BUDGET STATEMENT TO BE TERMED THE ANNUAL APPROPRIATION BILL FOR FISCAL YEAR BEGINNING OCTOBER 1, 2022; TO APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITIES; TO PROVIDE FOR AN EFFECTIVE DATE.**

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

Section 1: The City Manager, in accordance with the requirements of Nebraska Revised Statute § 19-646, has submitted a proposed budget statement to the City Council, which statement is attached hereto as Exhibit A and incorporated herein by reference (the “Budget Statement”).

Section 2. A public hearing will be held on the Budget Statement in accordance with the requirements of Nebraska Revised Statute § 13-506. Before the final passage and approval of this Ordinance, the Budget Statement may be amended in accordance with comments received at public hearings, the property valuations provided by Scotts Bluff County, any action to exceed the allowable growth for restricted funds as determined by law, and as necessary to adjust for any other information gathered by the City before October 1, 2022.

Section 3. In accordance with the requirements of the Nebraska Budget Act and Nebraska Revised Statute § 16-704, the amounts set forth in the attached and incorporated Budget Statement shall be and are hereby recognized as the budget appropriations for the City of Scottsbluff, Nebraska for the fiscal year 2022-2023. The fund descriptions and amounts are as follows:

Fund	Budgeted Expenditures
General	12,311,525
Regional Library	14,000
Transportation	3,950,481
Cemetery	454,769
Cemetery Perpetual Care	200,000
Special Projects	3,506,234
Business Improvement	234,500
Public Safety	507,067
Industrial Sites	70,500
Keno	80,000
Economic Development	2,836,542
Mutual Fire	235,500
Debt Service	3,505,000
CRA	710,809
CDBG	742,500
Leasing Corp	-
Capital Projects	250,000
Environmental Services	5,761,471
Wastewater	4,678,092
Water	3,317,766
Electric	3,039,635
Stormwater	635,266
GIS	96,277
Central Garage	-
Unemployment	60,000
Health Insurance	2,361,520

Section 4. Upon final passage and approval of this Ordinance, the Budget Statement is adopted by the City of Scottsbluff, Nebraska as the adopted budget statement. A copy of the Budget Statement shall be forwarded as provided by law to the Auditor of Public Accounts, State Capitol, Lincoln, Nebraska, and to the County Clerk of Scotts Bluff County, Nebraska, for use by the levying authority.

Section 5. This Ordinance shall become effective upon its passage on October 1, 2022.

Passed and approved this \_\_\_\_\_ day of September, 2022.

\_\_\_\_\_  
Jeanne McKerrigan, Mayor

(Seal)

Attest: \_\_\_\_\_  
Kimberley Wright, City Clerk

Approved as to Form and Legality:

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

2022-2023  
**STATE OF NEBRASKA**  
**CITY/VILLAGE BUDGET FORM**

**City or Village of Scottsbluff**  
 TO THE COUNTY BOARD AND COUNTY CLERK OF  
 Scotts Bluff County

This budget is for the Period October 1, 2022 through September 30, 2023

**Upon Filing, The Entity Certifies the Information Submitted on this Form to be Correct:**

The following **PERSONAL AND REAL PROPERTY TAX** is requested for the ensuing year:

\$	2,228,674.08	Property Taxes for Non-Bond Purposes *****
		Principal and Interest on Bonds
\$	2,228,674.08	<b>Total Personal and Real Property Tax Required</b>

**Projected Outstanding Bonded Indebtedness as of October 1, 2022**  
*(As of the Beginning of the Budget Year)*

Principal	\$	-
Interest	\$	-
<b>Total Bonded Indebtedness</b>	\$	-

\*\*\*\*\*INCLUDES \$54,100 BUSINESS IMPROVEMENT DISTRICT

\$	1,006,747,091	<b>Total Certified Valuation (All Counties)</b>
----	---------------	---

*(Certification of Valuation(s) from County Assessor MUST be attached)*

**Report of Joint Public Agency & Interlocal Agreements**

Was this Subdivision involved in any Interlocal Agreements or Joint Public Agencies for the reporting period of July 1, 2021 through June 30, 2022?

YES  NO

*If YES, Please submit Interlocal Agreement Report by September 30th.*

**County Clerk's Use ONLY**

**Report of Trade Names, Corporate Names & Business Names**

Did the Subdivision operate under a separate Trade Name, Corporate Name, or other Business Name during the period of July 1, 2021 through June 30, 2022?

YES  NO

*If YES, Please submit Trade Name Report by September 30th.*

**APA Contact Information**

Auditor of Public Accounts  
 State Capitol, Suite 2303  
 Lincoln, NE 68509

Telephone: (402) 471-2111      FAX: (402) 471-3301

Website: [auditors.nebraska.gov](http://auditors.nebraska.gov)

**Questions - E-Mail: [Jeff.Schreier@nebraska.gov](mailto:Jeff.Schreier@nebraska.gov)**

**Submission Information**

Budget Due by 9-30-2022

**Submit budget to:**

1. Auditor of Public Accounts -Electronically on Website or Mail
2. County Board (SEC. 13-508), C/O County Clerk

City or Village of Scottsbluff in Scotts Bluff County

Line No.	Beginning Balances, Receipts, & Transfers	Actual 2020 - 2021 (Column 1)	Actual/Estimated 2021 - 2022 (Column 2)	Adopted Budget 2022 - 2023 (Column 3)
1	Net Cash Balance	\$ 1,906,730.08	\$ 1,673,289.64	\$ 2,137,958.00
2	Investments	\$ 34,906,172.99	\$ 35,344,516.65	\$ 35,500,000.00
3	County Treasurer's Balance	\$ 203,294.93	\$ 209,215.71	\$ 100,000.00
4	Beginning Balance Proprietary Function Funds (Only If Page 6 is Used)			\$ -
5	<b>Subtotal of Beginning Balances (Lines 1 thru 4)</b>	<b>\$ 37,016,198.00</b>	<b>\$ 37,227,022.00</b>	<b>\$ 37,737,958.00</b>
6	Personal and Real Property Taxes (Columns 1 and 2 - See Preparation Guidelines)	\$ 2,365,387.00	\$ 2,126,608.00	\$ 2,206,608.00
7	Federal Receipts	\$ 1,346,980.00	\$ 1,467,222.00	\$ 732,500.00
8	State Receipts: Motor Vehicle Pro-Rate	\$ 7,575.00	\$ 6,700.00	\$ 6,700.00
9				
10	State Receipts: Highway Allocation and Incentives	\$ 1,998,030.00	\$ 1,760,709.00	\$ 1,945,404.00
11	State Receipts: Motor Vehicle Fee	\$ 135,562.00	\$ 110,000.00	\$ 110,000.00
12	State Receipts: State Aid	\$ 9,845.00	\$ 17,824.00	
13	State Receipts: Municipal Equalization Aid	\$ 137,324.00	\$ 164,638.00	\$ 117,488.00
14	State Receipts: Other	\$ 405,110.00	\$ 350,467.00	\$ 385,884.00
15	State Receipts: Property Tax Credit	\$ 90,304.00	\$ 49,626.00	
16	Local Receipts: Nameplate Capacity Tax	\$ -	\$ -	\$ -
17	Local Receipts: Motor Vehicle Tax	\$ 299,731.00	\$ 241,240.00	\$ 236,150.00
18	Local Receipts: Local Option Sales Tax	\$ 6,902,509.00	\$ 7,013,509.00	\$ 7,537,233.00
19	Local Receipts: In Lieu of Tax	\$ 102,719.00	\$ 105,600.00	\$ 105,600.00
20	Local Receipts: Other	\$ 17,063,805.00	\$ 16,799,932.00	\$ 18,723,564.00
21	Transfers In of Surplus Fees	\$ -	\$ -	\$ -
22	Transfers In Other Than Surplus Fees	\$ 4,697,620.00	\$ 3,781,519.00	\$ 3,339,635.00
23	Proprietary Function Funds (Only if Page 6 is Used)	\$ -	\$ -	\$ -
24	<b>Total Resources Available (Lines 5 thru 23)</b>	<b>\$ 72,578,699.00</b>	<b>\$ 71,222,616.00</b>	<b>\$ 73,184,724.00</b>
25	<b>Total Disbursements &amp; Transfers (Line 22, Pg 3, 4 &amp; 5)</b>	<b>\$ 35,351,677.00</b>	<b>\$ 33,484,658.00</b>	<b>\$ 49,559,454.00</b>
26	<b>Balance Forward/Cash Reserve (Line 24 MINUS Line 25)</b>	<b>\$ 37,227,022.00</b>	<b>\$ 37,737,958.00</b>	<b>\$ 23,625,270.00</b>
27	Cash Reserve Percentage			68%
<b>PROPERTY TAX RECAP</b>		Tax from Line 6		\$ 2,206,608.00
		County Treasurer Commission at 1%		\$ 22,066.08
		<b>Total Property Tax Requirement</b>		<b>\$ 2,228,674.08</b>

City or Village of Scottsbluff in Scotts Bluff County

**To Assist the County For Levy Setting Purposes**

The Cover Page identifies the Property Tax Request between Principal & Interest on Bonds and All Other Purposes. If your municipality needs more of a breakdown for levy setting purposes, complete the section below.

Property Tax Request by Fund:	<u>Property Tax Request</u>
General Fund	\$ 2,174,574.08
Bond Fund	\$ -
Business Improvement District Fund	\$ 54,100.00
_____ Fund	_____
<b>Total Tax Request</b>	<b>** \$ 2,228,674.08</b>

\*\* This Amount should agree to the Total Personal and Real Property Tax Required on the Cover Page 1.

**Cash Reserve Funds**

Statute 13-503 says cash reserve means funds required for the period before revenue would become available for expenditure but shall not include funds held in any special reserve fund. If the cash reserve on Page 2 exceeds 50%, you can list below funds being held in a special reserve fund.

<u>Special Reserve Fund Name</u>	<u>Amount</u>
American Rescue Plan Act (ARPA)	\$ 2,576,234.00
LB357 Sales Tax Reserve Fund	\$ 637,233.00
Capital Projects & Debt Fund	\$ 3,424,978.00
Total Special Reserve Funds	\$ 6,638,445.00
Total Cash Reserve	\$ 23,625,270.00
Remaining Cash Reserve	\$ 16,986,825.00
Remaining Cash Reserve %	49%

**Documentation of Transfers of Surplus Fees:**

*(Only complete if Transfers of Surplus Fees Were Budgeted)*

Please explain where the monies will be transferred from, where the monies will be transferred to, and the reason for the transfer.

Transfer From: \_\_\_\_\_ Transfer To: \_\_\_\_\_  
 Amount: \_\_\_\_\_

Reason: \_\_\_\_\_

Transfer From: \_\_\_\_\_ Transfer To: \_\_\_\_\_  
 Amount: \_\_\_\_\_

Reason: \_\_\_\_\_

Transfer From: \_\_\_\_\_ Transfer To: \_\_\_\_\_  
 Amount: \_\_\_\_\_

Reason: \_\_\_\_\_

City or Village of Scottsbluff in Scotts Bluff County

Line No.	2022-2023 ADOPTED BUDGET Disbursements & Transfers	Operating Expenses (A)	Capital Improvements (B)	Other Capital Outlay (C)	Debt Service (D)	Other (E)	Transfers Out (F)	TOTAL
1	Governmental:							
2	General Government	\$ 3,598,435.00	\$ 100,000.00	\$ 20,000.00				\$ 3,718,435.00
3	Public Safety - Police and Fire	\$ 7,139,520.00		\$ 246,500.00				\$ 7,386,020.00
4	Public Safety - Other							\$ -
5	Public Works - Streets	\$ 2,748,799.00	\$ 150,000.00	\$ 445,000.00	\$ 828,682.00		\$ 12,500.00	\$ 4,184,981.00
6	Public Works - Other	\$ 445,413.00						\$ 445,413.00
7	Public Health and Social Services	\$ 334,769.00	\$ 90,000.00	\$ 30,000.00			\$ 200,000.00	\$ 654,769.00
8	Culture and Recreation	\$ 2,836,021.00	\$ 1,200,000.00					\$ 4,036,021.00
9	Community Development	\$ 3,729,041.00			\$ 560,809.00			\$ 4,289,850.00
10	Miscellaneous	\$ 4,230,500.00	\$ 2,911,234.00	\$ 270,000.00			\$ 3,039,635.00	\$ 10,451,369.00
11	Business-Type Activities:							
12	Airport							\$ -
13	Nursing Home							\$ -
14	Hospital							\$ -
15	Electric Utility							\$ -
16	Solid Waste	\$ 2,630,471.00	\$ 2,200,000.00	\$ 931,000.00				\$ 5,761,471.00
17	Transportation							\$ -
18	Wastewater	\$ 3,164,949.00	\$ 773,000.00	\$ 1,170,000.00	\$ 136,660.00		\$ 68,750.00	\$ 5,313,359.00
19	Water	\$ 2,403,030.00	\$ 750,000.00	\$ 145,986.00			\$ 18,750.00	\$ 3,317,766.00
20	Other							\$ -
21	Proprietary Function Funds (Page 6)					\$ -		\$ -
22	<b>Total Disbursements &amp; Transfers (Lns 2 thru 21)</b>	<b>\$ 33,260,948.00</b>	<b>\$ 8,174,234.00</b>	<b>\$ 3,258,486.00</b>	<b>\$ 1,526,151.00</b>	<b>\$ -</b>	<b>\$ 3,339,635.00</b>	<b>\$ 49,559,454.00</b>

- (A) **Operating Expenses** should include Personal Services, Operating Expenses, Supplies and Materials, and Equipment Rental.
- (B) **Capital Improvements** should include acquisition of real property or acquisition, construction, or extension of any improvements on real property.
- (C) **Other Capital Outlay** should include other items to be inventoried (i.e. equipment, vehicles, etc.).
- (D) **Debt Service** should include Bond Principal and Interest Payments, Payments to Retirement Interest-Free Loans from NDA (Airports) and other debt payments.
- (E) **Other** should include Judgments, and Proprietary Function Funds if a separate budget is filed.
- (F) **Transfers** should include Transfers and Transfers of Surplus Fees



City or Village of Scottsbluff in Scotts Bluff County

Line No.	2021-2022 ACTUAL/ESTIMATED Disbursements & Transfers	Operating Expenses (A)	Capital Improvements (B)	Other Capital Outlay (C)	Debt Service (D)	Other (E)	Transfers Out (F)	TOTAL
1	Governmental:							
2	General Government	\$ 2,966,511.00		\$ 32,500.00				\$ 2,999,011.00
3	Public Safety - Police and Fire	\$ 6,281,008.00		\$ 100,000.00				\$ 6,381,008.00
4	Public Safety - Other							\$ -
5	Public Works - Streets	\$ 2,345,986.00	\$ 1,414,545.00	\$ 370,000.00	\$ 827,182.00		\$ 250,759.00	\$ 5,208,472.00
6	Public Works - Other	\$ 423,669.00		\$ 30,000.00				\$ 453,669.00
7	Public Health and Social Services	\$ 293,440.00	\$ 25,000.00				\$ 150,000.00	\$ 468,440.00
8	Culture and Recreation	\$ 2,571,906.00	\$ 264,370.00					\$ 2,836,276.00
9	Community Development	\$ 3,004,513.00			\$ 520,809.00			\$ 3,525,322.00
10	Miscellaneous	\$ 454,225.00		\$ 205,000.00			\$ 3,055,000.00	\$ 3,714,225.00
11	Business-Type Activities:							
12	Airport							\$ -
13	Nursing Home							\$ -
14	Hospital							\$ -
15	Electric Utility							\$ -
16	Solid Waste	\$ 2,271,368.00		\$ 880,000.00			\$ 238,259.00	\$ 3,389,627.00
17	Transportation							\$ -
18	Wastewater	\$ 1,943,392.00	\$ 186,394.00	\$ 542,000.00	\$ 145,855.00		\$ 68,750.00	\$ 2,886,391.00
19	Water	\$ 1,550,649.00	\$ 10,000.00	\$ 42,818.00			\$ 18,750.00	\$ 1,622,217.00
20	Other							\$ -
21	Proprietary Function Funds							\$ -
22	<b>Total Disbursements &amp; Transfers (Ln 2 thru 21)</b>	<b>\$ 24,106,667.00</b>	<b>\$ 1,900,309.00</b>	<b>\$ 2,202,318.00</b>	<b>\$ 1,493,846.00</b>	<b>\$ -</b>	<b>\$ 3,781,518.00</b>	<b>\$ 33,484,658.00</b>

- (A) **Operating Expenses** should include Personal Services, Operating Expenses, Supplies and Materials, and Equipment Rental.
- (B) **Capital Improvements** should include acquisition of real property or acquisition, construction, or extension of any improvements on real property.
- (C) **Other Capital Outlay** should include other items to be inventoried (i.e. equipment, vehicles, etc.).
- (D) **Debt Service** should include Bond Principal and Interest Payments, Payments to Retirement Interest-Free Loans from NDA (Airports) and other debt payments.
- (E) **Other** should include Judgments, and Proprietary Function Funds if a separate budget is filed.
- (F) **Transfers** should include Transfers and Transfers of Surplus Fees

City or Village of Scottsbluff in Scotts Bluff County

Line No.	2020-2021 ACTUAL Disbursements & Transfers	Operating Expenses (A)	Capital Improvements (B)	Other Capital Outlay (C)	Debt Service (D)	Other (E)	Transfers Out (F)	TOTAL
1	Governmental:							
2	General Government	\$ 2,390,773.00						\$ 2,390,773.00
3	Public Safety - Police and Fire	\$ 5,997,032.00		\$ 114,207.00			\$ 30,000.00	\$ 6,141,239.00
4	Public Safety - Other							\$ -
5	Public Works - Streets	\$ 1,925,322.00	\$ 735,707.00	\$ 365,461.00	\$ 875,298.00		\$ 104,500.00	\$ 4,006,288.00
6	Public Works - Other	\$ 356,585.00						\$ 356,585.00
7	Public Health and Social Services	\$ 243,104.00	\$ 39,500.00	\$ 69,407.00			\$ 350,000.00	\$ 702,011.00
8	Culture and Recreation	\$ 2,297,789.00	\$ 2,241,711.00				\$ 20,000.00	\$ 4,559,500.00
9	Community Development	\$ 3,381,942.00			\$ 378,228.00			\$ 3,760,170.00
10	Miscellaneous	\$ 678,695.00	\$ 238,254.00	\$ 76,635.00	\$ 742,017.00		\$ 3,880,620.00	\$ 5,616,221.00
11	Business-Type Activities:							
12	Airport							\$ -
13	Nursing Home							\$ -
14	Hospital							\$ -
15	Electric Utility							\$ -
16	Solid Waste	\$ 2,243,138.00	\$ 581,549.00				\$ 109,000.00	\$ 2,933,687.00
17	Transportation							\$ -
18	Wastewater	\$ 1,669,599.00	\$ 659,292.00	\$ 655,068.00	\$ 281,944.00		\$ 132,750.00	\$ 3,398,653.00
19	Water	\$ 1,357,304.00	\$ 9,728.00	\$ 48,768.00			\$ 70,750.00	\$ 1,486,550.00
20	Other							\$ -
21	Proprietary Function Funds							\$ -
22	<b>Total Disbursements &amp; Transfers (Ln 2 thru 21)</b>	\$ 22,541,283.00	\$ 4,505,741.00	\$ 1,329,546.00	\$ 2,277,487.00	\$ -	\$ 4,697,620.00	\$ 35,351,677.00

(A) **Operating Expenses** should include Personal Services, Operating Expenses, Supplies and Materials, and Equipment Rental.

(B) **Capital Improvements** should include acquisition of real property or acquisition, construction, or extension of any improvements on real property.

(C) **Other Capital Outlay** should include other items to be inventoried (i.e. equipment, vehicles, etc.).

(D) **Debt Service** should include Bond Principal and Interest Payments, Payments to Retirement Interest-Free Loans from NDA (Airports) and other debt payments.

(E) **Other** should include Judgments, and Proprietary Function Funds if a separate budget is filed.

(F) **Transfers** should include Transfers and Transfers of Surplus Fees



## CORRESPONDENCE INFORMATION

### ENTITY OFFICIAL ADDRESS

*If no official address, please provide address where correspondence should be sent*

NAME	<b>City of Scottsbluff</b>
ADDRESS	<b>2525 Circle Drive</b>
CITY & ZIP CODE	<b>Scottsbluff, NE 69361</b>
TELEPHONE	<b>308-633-3796</b>
WEBSITE	<b>www.scottsbluff.org</b>

	BOARD CHAIRPERSON	CLERK/TREASURER/SUPERINTENDENT/OTHER	PREPARER
NAME	Jeanne McKerrigan	Elizabeth Loutzenhiser	Elizabeth Loutzenhiser
TITLE /FIRM NAME	Mayor	Director of Finance	
TELEPHONE		308-633-3796	
EMAIL ADDRESS		eloutz@scottsbluff.org	

For Questions on this form, who should we contact (please  one): Contact will be via email if supplied.

- Board Chairperson
- Clerk / Treasurer / Superintendent / Other
- Preparer

City or Village of Scottsbluff in Scotts Bluff County

**2022-2023 LID SUPPORTING SCHEDULE**

**Calculation of Restricted Funds**

Total Personal and Real Property Tax Requirements	(1)	\$	2,228,674.08
Motor Vehicle Pro-Rate	(2)	\$	6,700.00
In-Lieu of Tax Payments	(3)	\$	105,600.00
Prior Year Budgeted Capital Improvements that were excluded from Restricted Funds.			
Prior Year Capital Improvements Excluded from Restricted Funds (From Prior Year Lid Support, Line (17))		\$	-
<b>LESS:</b> Amount Spent During 2021-2022		\$	-
<b>LESS:</b> Amount Expected to be Spent in Future Budget Years		\$	-
Amount to be included as Restricted Funds ( <b><i>Cannot Be A Negative Number</i></b> )	(7)	\$	-
Motor Vehicle Tax	(8)	\$	236,150.00
Local Option Sales Tax	(9)	\$	7,537,233.00
Transfers of Surplus Fees	(10)	\$	-
Highway Allocation and Incentives	(11)	\$	1,945,404.00
	(12)		
Motor Vehicle Fee	(13)	\$	110,000.00
Municipal Equalization Fund	(14)	\$	117,488.00
Insurance Premium Tax	(15)	\$	-
Nameplate Capacity Tax	(15a)	\$	-
<b>TOTAL RESTRICTED FUNDS (A)</b>		(16)	<b>\$ 12,287,249.08</b>

**Lid Exceptions**

Capital Improvements (Real Property and Improvements on Real Property)		\$	-	(17)
<b>LESS:</b> Amount of prior year capital improvements that were excluded from previous lid calculations but were not spent and now budgeted this fiscal year ( <i>cannot exclude same capital improvements from more than one lid calculation.</i> )				
Agrees to Line (6).		\$	-	(18)
Allowable Capital Improvements	(19)	\$	-	
Bonded Indebtedness	(20)			
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	(21)			
Interlocal Agreements/Joint Public Agency Agreements	(22)	\$	503,374.00	
Public Safety Communication Project (Statute 86-416)	(23)			
Benefits Paid Under the Firefighter Cancer Benefits Act	(23a)			
Payments to Retire Interest-Free Loans from the Department of Aeronautics (Public Airports Only)	(24)			
Judgments	(25)			
Refund of Property Taxes to Taxpayers	(26)			
Repairs to Infrastructure Damaged by a Natural Disaster	(27)			
<b>TOTAL LID EXCEPTIONS (B)</b>		(28)	<b>\$ 503,374.00</b>	

<b>TOTAL RESTRICTED FUNDS For Lid Computation (To Line 9 of the Lid Computation Form)</b> <small>To Calculate: Total Restricted Funds (A)-Line 16 MINUS Total Lid Exceptions (B)-Line 28</small>	<b>\$ 11,783,875.08</b>
---	-------------------------

Total Restricted Funds for Lid Computation **cannot** be less than zero. See Instruction Manual on completing the Lid Supporting Schedule.



# Municipality Levy Limit Form

City or Village of Scottsbluff in Scotts Bluff County

**Municipality Levy**

Personal and Real Property Tax Request	(1)		2,228,674.08	
Judgments (Not Paid by Liability Insurance)	(2)	0.00		
Pre-Existing Lease - Purchase Contracts-7/98	(3)	0.00		
Bonded Indebtedness	(4)	0.00		
Interest Free Financing (Public Airports)	(5)	0.00		
Benefits Paid Under Firefighter Cancer Benefits Act	(6)	0.00		
Total Levy Exemptions	(7)		0.00	
Tax Request Subject to Levy Limit	(8)		2,228,674.08	
Valuation	(9)		1,006,747,091	
Municipality Levy Subject to Levy Authority	(10)		0.221374	
<b>Levy Authority Allocated to Others-</b>				
Airport Authority	(11)		0.000000	
Community Redevelopment Authority	(12)		0.000000	
Transit Authority	(13)		0.000000	
Off Street Parking District Valuation	(14)			
Off Street Parking District Levy (Statute 77-3443(2))	(15)	0.000000	0.000000	
Other	(16)		0.000000	
Total Levy for Compliance Purposes	(17)		0.221374	(A)

**Levy Authority**

Municipality Levy Limit	(18)		0.450000	
Municipality property taxes designated for interlocal agreements	(19)	503,374.00	0.050000	
Total Municipality Levy Authority	(20)		0.500000	(B)
Voter Approved Levy Override	(21)		0.000000	(C)

**Note: (A) must be less than the greater of (B) or (C) to be in compliance with the Statutes**

This Form is to be completed to ensure compliance with the levy limits established in State Statute Section 77-3442. The levy limit applicable to municipalities is 45 cents plus 5 cents for interlocal agreements.

State Statute Section 86-416 allows for a special tax to fund Public Safety Communication projects, the tax has the same status as bonded indebtedness. State Statute 72-2301 through 72-2308 allows bonds to be issued for Public Facilities Construction Projects. Amounts should be included as Bonded Indebtedness on Line 7 above.

A municipality may exceed the limits in State Statute Section 77-3442 by completing the requirements of State Statute Section 77-3444 (Election or Townhall Meeting). **If an amount is entered on Line 21, a sample ballot and election results MUST be submitted with budget. If voter approved override was completed at a Townhall Meeting, minutes of that meeting, and a list of registered voters in the municipality must be submitted.** Please refer to the statutes to ensure all requirements are met.

**2022-2023 ALLOWABLE GROWTH PERCENTAGE COMPUTATION FORM**

YES

This budget is for a **VILLAGE**; therefore the allowable growth provisions of the Property Tax Request Act **DO NOT** apply.

**CALCULATION OF ALLOWABLE GROWTH PERCENTAGE**

**Prior Year Total Property Tax Request** (1) \$ 2,126,608.00  
*(Total Personal and Real Property Tax Required from prior year budget - Cover Page)*

**Base Limitation Percentage Increase (2%)** 2.00 % (2)

**Real Growth Percentage Increase**

$$\frac{1,596,089.00}{2022 \text{ Real Growth Value per Assessor}} \div \frac{905,211,554.00}{\text{Prior Year Total Real Property Valuation per Assessor}} = 0.18 \% (3)$$

*Note: Real Growth Value per Assessor for purposes of the Property Tax Request Act (§77-1631) is different than the growth value for purposes of the Lid on Restricted Funds (§13-518). The County Assessor must provide you with separate growth amounts.*

**Total Allowable Growth Percentage Increase (Line 2 + Line 3)** (4) 2.18 %

**Allowable Dollar Amount of Increase to Property Tax Request (Line 1 x Line 4)** (5) \$ 46,360.05

**TOTAL BASE PROPERTY TAX REQUEST AUTHORITY (Line 1 + Line 5)** (6) \$ 2,172,968.05

**ACTUAL PROPERTY TAX REQUEST**

**2022-2023 ACTUAL Total Property Tax Request** (7) \$ 2,228,674.08  
*(Total Personal and Real Property Tax Required from Cover Page)*

**Property Tax Request exceeds allowable growth percentage. Political subdivision **MUST** complete the postcard notification requirements, and participate in the joint public hearing.**

If line (7) is **greater than** line (6), your political subdivision **is required** to participate in the joint public hearing, and complete the postcard notification requirements of §77-1633. You must provide your proposed property tax request and telephone number to the County Clerk by September 5th. You are not required to hold the Special Hearing to Set the Final Tax Request outlined in §77-1632. The joint public hearing is completed in lieu of this hearing.

If line (7) is **less than** line (6), your political subdivision **is not required** to participate in the joint public hearing, or complete the postcard notification requirements of §77-1633. You are required to hold the Special Hearing to Set the Final Tax Request outlined in §77-1632.



**REPORT OF JOINT PUBLIC AGENCY AND INTERLOCAL AGREEMENTS**

**REPORTING PERIOD JULY 1, 2021 THROUGH JUNE 30, 2022**

**City or Village of Scottsbluff**

**Scotts Bluff County**

SUBDIVISION NAME		COUNTY	Amount Used as Lid Exemption (Column 4)
Parties to Agreement (Column 1)	Agreement Period (Column 2)	Description (Column 3)	
League Association of Risk Management	09/30/2021-09/30/2022	risk management services and insurance coverage	\$ 503,374.00
City of Norfolk, City of Columbus, Northeast Community College	09/04/2007 (perpetual)	Library One Commission - unified catalog of library resources and materials request/delivery system	
City of Terrytown	01/01/22-12/31/22 (annual renewal)	paint striping, electrical/building inspections	
City of Terrytown	11/06/1997 (annual renewal)	wastewater reclamation/sewer treatment	
City of Gering	07/02/2007 (perpetual)	solid waste disposal/new landfill agreement	
Scotts Bluff County, City of Gering, Terrytown, Banner County, Other small nearby communities	02/07/2008 (perpetual)	Emergency management services for Region 22	
Scotts Bluff County, City of Gering	07/01/2010-06/30/2022	Ambulance services	
Scotts Bluff County Surveyor	01/01/1997 (perpetual)	GIS information sharing/mapping	
City of Terrytown, Mitchell, Minatare, Gering, Village of Melbeta, Henry, McGrew, Morrill, Lyman, Scb County	Indefinite	Police services	
Scotts Bluff County	Indefinite	WING Drug Task Force	
City of Gering, Scotts Bluff County	annual renewal	vehicle storage - police/sheriff	
NE State Patrol	Indefinite	highway patrol, public safety	
NPAIT	Indefinite	Investment Trust	
US Dept of Homeland Security	Indefinite	National Incident Management System (NIMS)	
City of Minatare	perpetual	water utility/supply	
Village of Melbeta, Morrill, City of Terrytown, Bayard, SID #8 & #4A	3 years, expires 03/04/2025	sewer line cleaning	
SID #8	3 years, expires 03/04/2025	replacement, painting, maintenance - fire hydrants	

Total Amount used as Lid Exemption \$ 503,374.00



**REPORT OF TRADE NAMES, CORPORATE NAMES, BUSINESS NAMES**  
**REPORTING PERIOD JULY 1, 2021 THROUGH JUNE 30, 2022**

**City or Village of Scottsbluff**

**Scotts Bluff County**

SUBDIVISION NAME

COUNTY

List all Trade Names, Corporate Names and Business Names under which the political subdivision conducted business.

Scottsbluff Leasing Corporation

**CERTIFICATION OF TAXABLE VALUE AND VALUE ATTRIBUTABLE TO GROWTH**

*{format for all counties and cities.}*

**TAX YEAR 2022**

*{certification required on or before August 20<sup>th</sup> of each year}*

**TO:** CITY OF SCOTTSBLUFF  
 ATTN CITY ADMINISTRATOR  
 2525 CIRCLE DR  
 SCOTTSBLUFF, NE. 69361

**TAXABLE VALUE LOCATED IN THE COUNTY OF: SCOTTS BLUFF**

Name of Political Subdivision	Subdivision Type (County or City)	Value Attributable to Growth *	Total Taxable Value	Real Growth Value <sup>a</sup>	Prior Year Total Real Property Valuation	Real Growth Percentage <sup>b</sup>
CITY OF SCOTTSBLUFF	City/Village	1,373,232	1,006,747,091	1,596,089	905,211,554	0.18

\* Value attributable to growth is determined pursuant to Neb. Rev. Stat. § 13-518 which includes real and personal property and annexation, if applicable.

<sup>a</sup> Real Growth Value is determined pursuant to Neb. Rev. Stat. § 77-1631 which includes (i) improvements to real property as a result of new construction and additions to existing buildings, (ii) any other improvements to real property which increase the value of such property, (iii) annexation of real property by the political subdivision, and (iv) a change in the use of real property; and (v) the annual increase in the excess value for any tax increment financing project located in the political subdivision, if applicable.

<sup>b</sup> Real Growth Percentage is determined pursuant to Neb. Rev. Stat. § 77-1631 and is equal to the political subdivision's Real Growth Value divided by the political subdivision's total real property valuation from the prior year.

I ANGELA DILLMAN, SCOTTS BLUFF County Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. §§ 13-509 and 13-518.

Angela Dillman  
 (signature of county assessor)

8-20-22  
 (date)

CC: County Clerk, SCOTTS BLUFF County  
 CC: County Clerk where district is headquarter, if different county, \_\_\_\_\_ County

*Note to political subdivision: A copy of the Certification of Value must be attached to the budget document.*

Guid: \_\_\_\_\_

**CERTIFICATION OF TAXABLE VALUE AND VALUE ATTRIBUTABLE TO GROWTH**

*{format for all political subdivisions other than (a) sanitary improvement districts in existence five years or less, (b) counties, (c) cities, (d) school districts, and (e) community colleges.}*

**TAX YEAR 2022**

*{certification required on or before August 20<sup>th</sup>, of each year}*

**TO: SCOTTSBLUFF PARKING DISTRICT  
ATTN CITY ADMINISTRATOR  
2525 CIRCLE DR  
SCOTTSBLUFF, NE. 69361**

**TAXABLE VALUE LOCATED IN THE COUNTY OF: SCOTTS BLUFF**

Name of Political Subdivision	Subdivision Type (e.g. fire, NRD, ESU)	Value Attributable to Growth	Total Taxable Value
SCB PARKING DIST	Misc-District	429,770	34,011,899

*\*Value attributable to growth is determined pursuant to Neb. Rev. Stat. § 13-518 which includes real and personal property and annexation, if applicable.*

I ANGELA DILLMAN, SCOTTS BLUFF County Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. §§ 13-509 and 13-518.

Angela Dillman  
*(signature of county assessor)*

8-20-22  
*(date)*

CC: County Clerk, SCOTTS BLUFF County  
CC: County Clerk where district is headquarter, if different county, \_\_\_\_\_ County

*Note to political subdivision: A copy of the Certification of Value must be attached to the budget document.*

# **City of Scottsbluff, Nebraska**

**Tuesday, September 6, 2022**

**Regular Meeting**

## **Item Resolut.3**

**Council to consider the first reading of the Ordinance allowing for exceeding the allowable growth and basic allowable growth limits for the 2022-2023 FY by one percent of budgeted restricted funds and correcting the adopted budget statement and accompanying forms.**

Staff Contact: Liz Loutzenhiser, Finance Director

**ORDINANCE NO.**

**AN ORDINANCE ALLOWING FOR EXCEEDING THE ALLOWABLE GROWTH AND BASIC ALLOWABLE GROWTH LIMITS FOR THE 2022-2023 FISCAL YEAR BY ONE PERCENT OF BUDGETED RESTRICTED FUNDS, AND CORRECTING THE ADOPTED BUDGET STATEMENT AND ACCOMPANYING FORMS.**

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

SECTION 1. Governmental units are authorized pursuant to State law at Chapter 13, Section 519, to exceed the Allowable Growth (§13-518(1)) and the Basic Allowable Growth (§77-3446) for budgeted restricted funds authority up to an additional one percent, by affirmative vote of the City Council of at least 75%.

SECTION 2. The City Council finds that such limit as provided by Section 13-519 (a) and (b) should be exceeded by one percent.

SECTION 3. An affirmative vote of at least 75% in favor of this increase is hereby cast.

SECTION 4. Section 13-511 allows correction of an adopted budget statement for clerical, mathematical, and accounting errors, which correction does not affect the total amount budgeted by more than one percent or increase the amount required from property taxes. The one percent limit increase is calculated into the current budget statement.

SECTION 5. The allowable increase in "restricted funds authority" with the additional 1% of \$170,437.85 and included in the resulting "total restricted funds authority" in the adopted budget ordinance is hereby amended to the amount of \$5,856,442.47.

SECTION 6. Those portions of the existing budget ordinance for 2022-2023 are amended accordingly.

SECTION 7. The City Treasurer is authorized to make appropriate changes in the submitted forms for computation of the limit for fiscal year 2022-2023, and transmit those changes to the State Auditor's office.

SECTION 8. This ordinance shall be in full force and effect from and after its approval, passage, and publication according to law.

PASSED AND APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Jeanne McKerrigan, Mayor

(SEAL)

Attest: \_\_\_\_\_  
Kimberley Wright, City Clerk

Approved as to Form and Legality:

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

# **City of Scottsbluff, Nebraska**

**Tuesday, September 6, 2022**

**Regular Meeting**

## **Item Resolut.4**

**Council to consider the first reading of the Ordinance updating utility user fees, including water and sewer fees, solid waste collection and surcharge for stormwater.**

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



ORDINANCE NO.

**AN ORDINANCE OF THE CITY OF SCOTTSBLUFF AMENDING AND CHANGING THE SOLID WASTE COLLECTION FEES AT SECTIONS 6-6-23, 6-6-24, 6-6-26, 6-6-26.1 AND 6-6-27; AMENDING AND CHANGING SEWER USER FEES INCLUDING SURCHARGE FOR STORMWATER REGULATORY REQUIREMENTS AT SECTIONS 6-6-19, 6-6-20, 6-6-22, AMENDING AND CHANGING THE WATER SERVICE FEES AT SECTION 6-6-28 ALL IN CHAPTER 6 ARTICLE 6 OF THE MUNICIPAL CODE, REPEALING PRIOR PROVISIONS OF THE MUNICIPAL CODE; PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.**

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

Section 1. Section 6-6-19 of the Scottsbluff Municipal Code is amended to provide as follows:

**“6-6-19. Minimum charge.**

Each user shall pay a sewer service charge in the minimum amount of \$48.55 which shall cover the first 10,000 gallons of water consumed by the user during the bimonthly billing period as determined in Chapter 18. Each user shall pay an additional charge of \$3.59 per each 1,000 gallons of water consumed in excess of 10,000 gallons during the applicable billing period. Provided, however, wholesale users shall pay 92.5% of the charges provided in this paragraph.

The rates and fees provided for in this section shall be effective with respect to all connections, installations and billings after December 31, 2022.”

Section 2. Section 6-6-20 of the Scottsbluff Municipal Code is amended to provide as follows:

**“6-6-20. Private water supply.**

With respect to users having a private water supply which is discharged into the City's sanitary sewer system, sewer service charges shall be calculated as follows:

(1) Commercial and industrial users shall meter their water supply at their expense and their sanitary sewer use charge shall be based on the quantity of water consumed on the premises from all sources.

(2) Single-family residential users within the city limits shall pay \$59.43 per bimonthly period.

(3) Single-family residential users outside the city limits shall pay \$99.50 per bimonthly period.

(4) Multi-family residential users shall pay \$85.55 per dwelling unit per bimonthly period. The rates and fees provided for in this section shall be effective with respect to all connections, installations and billings after December 31, 2022.”

Section 3. Section 6-6-22 of the Scottsbluff Municipal Code is amended to provide as follows:

**“6-6-22. Surcharge.**

(1) There will be a \$4.50 per billing cycle surcharge fee to all residents of the city for stormwater regulatory requirements and the use, upkeep and maintenance of the city's stormwater collection system.

(2) Users who contribute wastewater the strength of which is greater than normal domestic sewage shall, in addition to the basic sewer charge, pay a surcharge equal to \$0.60 per pound for the first ten thousand (10,000) pounds of excess B.O.D. per billing cycle (or up to the limit of their contract with the City), and a surcharge of \$1.11 for all additional excess B.O.D. per billing cycle. A contribution of more than twelve thousand (12,000) pounds of excess B.O.D. per billing cycle, in the absence of a contract, shall subject the user to the sanctions and penalties provided in this Chapter. Users with a contract who exceed the limits of their contract may also be subject to the sanctions and penalties provided in this Chapter.

(3) Users who contribute wastewater the strength of which is greater than normal domestic sewage shall, in addition to the basic sewer charge, pay a surcharge equal to \$0.06 per pound of excess suspended solids per billing cycle.

(4) The expression “per billing cycle” as used in this section means the period for which the sewer service charge is payable.

(5) The rates and fees provided in this section shall be effective with respect to connections, installations and billings after December 31, 2022.”

Section 4. Section 6-6-23 of the Scottsbluff Municipal Code is amended to provide as follows:

**“6-6-23. Residential.**

The minimum bimonthly charges for collection and disposal service to residential units for solid waste and the single stream recycling program all of which is contained in approved containers shall be as follows, effective for all billings made after December 31, 2022:

One-family unit (including mobile homes with an individual water or sewer connection). ..... \$49.29

One-family two container unit (including mobile homes with an individual water or sewer connection). ..... \$112.72

The minimum requirement for one-family two container units is twelve months from the date of request for two container service.

Multifamily structures (including mobile home parks with a single water or sewer connection)

Bimonthly Rate Per Unit	
2 to 4 units.....	\$49.29
5 to 6 units.....	\$44.29
7 to 10 units.....	\$41.85
11 to 16 units.....	\$39.39
17 to 39 units.....	\$36.86
40 to 59 units.....	\$34.39
60 or more units .....	\$32.02

Hotels, motels and rooming houses shall be considered as commercial establishments and shall pay charges based on the charges provided for institutional business, commercial and industrial establishments as provided in this Chapter. The charges for quantities or services which exceed those covered by the minimum charge shall be an amount equal to the reasonable cost of the service as determined by the City Manager or the designee of the City Manager.

The rates and fees provided in this section shall be effective with respect to usage for which billings are made after December 31, 2022.”

Section 5. Section 6-6-24 of the Scottsbluff Municipal Code is amended to provide as follows:

**“6-6-24. Institutional; business; commercial; industrial.**

(a) The bimonthly charges for collection and disposal of solid waste of institutional, business, commercial and industrial establishments, and solid waste in required containers at construction sites, shall be based upon the number of approved containers collected per collection. Where an establishment has its own water or sewer connection, the fact that it shares a building with another establishment, or does not occupy the entire building, shall be of no significance. The charge per approved container per collection shall be as follows:

	<b>Each time container is emptied</b>	<b>Bimonthly minimum</b>
90 gallon	\$12.74	\$101.92
1.5 cubic yard	\$17.00	\$135.94
3.0 cubic yard	\$33.30	\$258.68

The rates and fees provided in this section shall be effective with respect to usage for which billings are made after December 31, 2022.”

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

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

Every person who shall dispose of trees, brush or yard waste at any disposal site of the City shall, effective October 1, 2022, pay the following fee:

Outside City Commercial/Non-residential yard waste and tree disposal  
Inbound..... \$25 per ton

Outside City residential yard waste  
Inbound..... \$5 per 450 lbs

Mulch  
Outbound..... \$25 per ton

Compost  
Outbound..... \$18 per ton

Provided, citizens of the City and commercial operators within the City may dispose of yard waste from the yard of a residence within the City at any of the City's disposal sites without charge. If the tree, brush or yard waste is generated through commercial activities, from a residential or non-residential site outside the City, then the above set forth charges will be applicable. Citizens or commercial operators within the City must have valid identification showing proof of residence inside the City or proof acceptable to the City the tree, brush or yard waste is from a residence within the City to obtain disposal without charge. For purposes of this section yard waste, brush and tree disposal shall mean grass clippings, brush, yard waste and tree material generated from a residence.”

Section 7. Section 6-6-27.1 of the Scottsbluff Municipal Code is amended to provide as follows: “**6-6-26.1. Recyclable materials for Non-Residential Customers and Non-Recyclable equipment.** For residential non-electronic disposal single stream recycling please refer to section 6-6-23. Non-residential customers recycling electronic equipment and appliances please refer to the program specifics set forth below:

1. Customers recycling electronic waste including but not limited to: computer monitors, desk top and laptop computers, electronic mice, printers, fax machines, scanners, electronic typewriters, keyboards, computer speakers, servers, hard drives, television sets, VCR/DVD/Blue Ray players, home or auto stereo equipment, small electronics, gaming equipment and CFL light bulbs and florescent tubes brought in for disposal, shall be charged a fee of \$.50 per pound for all electronic waste brought in for recycling.
2. For non-recyclable appliances and electronic equipment, every person including residential and non-residential customers, who shall dispose of an appliance or non-recyclable electronic equipment at any disposal site of the City shall pay a charge of \$26.78 per item disposed.
3. The fee for the Gaylord (cardboard) containers shall be \$21.22 per month.
4. The rates and fees provided in this section shall be effective after October 1, 2022.”

Section 8. Section 6-6-27 of the Scottsbluff Municipal Code is amended to provide as follows:

**“6-6-27. Special Collections and Additional Containers.**

Upon request, the City may, but is not required to, make special collections of solid waste or deliver additional containers for residents having an event. When a special collection is made, the charges shall be as follows:

Residential 90 gallon roll-out trash container .....	\$12.74
Residential yard waste container .....	\$12.74
1.5 CY trash container .....	\$17.00
3.0 CY trash container .....	\$33.30
Each appliance .....	\$26.78

When notified of an event such as a picnic, fund raiser, craft fair, party, collection point for recycling or other non-routine event and an additional container is requested, the charges shall be as follows:

- 90 gallon - \$12.74 rental fee per container and \$12.74 for dump per container
- 1.5 CY - \$17.00 rental fee per container and \$17.00 for dump per container
- 3.0 CY - \$33.30 rental fee per container and \$33.30 for dump per container

The charges for the collection of other solid waste shall be based on volume as measured by the capacity of a standard ½ ton pickup truck. There shall be a minimum charge of \$15.00. If the volume of solid waste as estimated by the representative of the Sanitation Department exceeds to capacity of a standard ½ ton pickup truck, the charge shall be \$35.00 for each pickup load. The rates provided for shall become effective on midnight, December 31, 2022.”

Section 9. Section 6-6-28 of the Scottsbluff Municipal Code is amended to provide as follows:

**“6-6-28. Water service.**

(1) Each user of the City water system located within the City limits shall pay charges based on bimonthly consumption as follows:

Gallons	Rate per Thousand Gallons
Up to 10,000	\$2.648
10,001 to 20,000	\$2.154
20,001 to 60,000	\$2.147
60,001 to 100,000	\$2.123
Over 100,000	\$2.104

Consumption of any part of 1,000 gallons shall be considered as consumption of an entire 1,000 gallons for purposes of calculating consumption and the applicable rate(s).

(2) Each user of the City water system located within the City limits shall pay minimum bimonthly charges as follows:

Water Meter Size	Minimum Charge	Gallons
5/8" or 3/4"	\$26.48	10,000
1"	\$48.02	20,000
1½"	\$90.95	40,000
2"	\$123.14	55,000
3"	\$197.47	90,000
4"	\$302.75	140,000
6"	\$428.84	200,000
8"	\$638.84	300,000

Payment of the minimum charge shall constitute payment in full for any quantity of water not exceeding the amount shown in the "Gallons" column opposite the applicable "Minimum Charge." In the case of premises as to which the final date for connection of the plumbing has been deferred under section 22-1-8, there shall be a bimonthly charge for standby fire protection service of \$6.00.

Each user of the City water system located outside of the City limits, except for whole sale water use provided by the City pursuant to the terms of an agreement, shall pay the following 1.5 times the minimum charges listed above. Provided, whole sale water use and sale shall be sold at an agreed upon amount as set by the City Council for charges outside the City limits.

The rates and fees provided for in this section shall be effective with respect to all connections, installations, and billings after December 31, 2022.”

Section 10. Existing Sections 6-6-19, 6-6-20, 6-6-22, 6-6-23, 6-6-24, 6-6-26, 6-6-27 and 6-6-28, of the Scottsbluff Municipal Code are hereby repealed. This Ordinance shall not be construed to effect any cause of action, civil or criminal, existing or actions pending, at the time this Ordinance becomes effective.

Section 11. This Ordinance shall become effective upon its passage, approval as provided by law, and publication shall be in pamphlet form.

**PASSED and APPROVED** on \_\_\_\_\_, 2022.

\_\_\_\_\_  
Mayor

Attest:

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

Approved as to Form:

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

# **City of Scottsbluff, Nebraska**

**Tuesday, September 6, 2022**

**Regular Meeting**

## **Item Resolut.5**

**Council to consider the 2022-2023 Pay Resolution and authorize the Mayor to sign the Resolution.**

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

**RESOLUTION NO. 22-09-01**

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

1. That the following Pay Plan for officers and employees of the City of Scottsbluff, Nebraska employed in Classified Positions be approved September 6, 2022 and effective September 26, 2022.

**PAY SCHEDULE - GENERAL EMPLOYEES ONLY  
HOURLY RATES (Based on 40 hour work week)**

<b>Grade</b>	<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>L1</b>	<b>L2</b>
<b>8</b>	\$13.05	\$13.71	\$14.39	\$15.12	\$15.87	\$16.68	\$17.50
<b>9</b>	\$13.71	\$14.39	\$15.12	\$15.87	\$16.68	\$17.50	\$18.38
<b>10</b>	\$14.39	\$15.12	\$15.87	\$16.68	\$17.50	\$18.38	\$19.29
<b>11</b>	\$15.12	\$15.87	\$16.68	\$17.50	\$18.38	\$19.29	\$20.26
<b>12</b>	\$15.87	\$16.68	\$17.50	\$18.38	\$19.29	\$20.26	\$21.28
<b>13</b>	\$16.68	\$17.50	\$18.38	\$19.29	\$20.26	\$21.28	\$22.34
<b>14</b>	\$17.50	\$18.38	\$19.29	\$20.26	\$21.28	\$22.34	\$23.45
<b>15</b>	\$18.38	\$19.29	\$20.26	\$21.28	\$22.34	\$23.45	\$24.62
<b>16</b>	\$19.29	\$20.26	\$21.28	\$22.34	\$23.45	\$24.62	\$25.84
<b>17</b>	\$20.26	\$21.28	\$22.34	\$23.45	\$24.62	\$25.84	\$27.15
<b>18</b>	\$21.28	\$22.34	\$23.45	\$24.62	\$25.84	\$27.15	\$28.49
<b>19</b>	\$22.34	\$23.45	\$24.62	\$25.84	\$27.15	\$28.49	\$29.92
<b>20</b>	\$23.45	\$24.62	\$25.84	\$27.15	\$28.49	\$29.92	\$31.42
<b>21</b>	\$24.62	\$25.84	\$27.15	\$28.49	\$29.92	\$31.42	\$32.99

**BI-WEEKLY RATES - EXEMPT EMPLOYEES**

<b>Grade</b>	<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>L1</b>	<b>L2</b>
<b>18</b>	\$1,698.29	\$1,783.22	\$1,872.38	\$1,965.99	\$2,064.30	\$2,167.50	\$2,275.89
<b>19</b>	\$1,783.22	\$1,872.38	\$1,965.99	\$2,064.30	\$2,167.50	\$2,275.89	\$2,389.68
<b>20</b>	\$1,872.38	\$1,965.99	\$2,064.30	\$2,167.50	\$2,275.89	\$2,389.68	\$2,509.16
<b>21</b>	\$1,965.99	\$2,064.30	\$2,167.50	\$2,275.89	\$2,389.68	\$2,509.16	\$2,634.62
<b>22</b>	\$2,064.30	\$2,167.50	\$2,275.89	\$2,389.68	\$2,509.16	\$2,634.62	\$2,766.35
<b>23</b>	\$2,167.50	\$2,275.89	\$2,389.68	\$2,509.16	\$2,634.62	\$2,766.35	\$2,904.67
<b>24</b>	\$2,275.89	\$2,389.68	\$2,509.16	\$2,634.62	\$2,766.35	\$2,904.67	\$3,049.90
<b>25</b>	\$2,389.68	\$2,509.16	\$2,634.62	\$2,766.35	\$2,904.67	\$3,049.90	\$3,202.39
<b>26</b>	\$2,509.16	\$2,634.62	\$2,766.35	\$2,904.67	\$3,049.90	\$3,202.39	\$3,362.52
<b>27</b>	\$2,634.62	\$2,766.35	\$2,904.67	\$3,049.90	\$3,202.39	\$3,362.52	\$3,530.62
<b>28</b>	\$2,766.35	\$2,904.67	\$3,049.90	\$3,202.39	\$3,362.52	\$3,530.62	\$3,707.17
<b>29</b>	\$2,904.67	\$3,049.90	\$3,202.39	\$3,362.52	\$3,530.62	\$3,707.17	\$3,892.52
<b>30</b>	\$3,049.90	\$3,202.39	\$3,362.52	\$3,530.62	\$3,707.17	\$3,892.52	\$4,087.15
<b>31</b>	\$3,202.39	\$3,362.52	\$3,530.62	\$3,707.17	\$3,892.52	\$4,087.15	\$4,291.51
<b>32</b>	\$3,362.52	\$3,530.62	\$3,707.17	\$3,892.52	\$4,087.15	\$4,291.51	\$4,506.09

2. That the following positions in the Classification Plan are assigned to the following Class Grades:

**HOURLY POSITIONS - GENERAL EMPLOYEES ONLY**

<u>Grade</u>	<u>Class Titles</u>	<u>Grade</u>	<u>Class Titles</u>
8	Library Technician	15	Compliance Officer
10	Waterpark Manager	18	Crew Leader
11	Building & Grounds Custodian	19	Utilities Administrative Coordinator
11	Library Assistant	19	Account Clerk - Finance
14	Record Technician	19	Admin. Assist. - Police Department
15	Administrative Services Assistant	20	Cemetery Supervisor
15	Administrative Records Technician	20	Code Administrator I
15	Administrative Assistant	21	Fire Prevention Officer
15	Maintenance Worker – Parks, Cemetery	21	Stormwater Specialist

**EXEMPT POSITIONS**

**Professional, Administrative and Executive**

<u>Grade</u>	<u>Class Titles</u>	<u>Grade</u>	<u>Class Titles</u>
19	Librarian	27	Planning Administrator
21	GIS Analyst	27	Deputy Director of Public Works
22	Code Administrator II	27	Director of Economic Development
23	Small Business Outreach PR Coordinator	28	Deputy Director of Finance
24	Water System Supervisor	29	Police Captain
24	Wastewater Plant Supervisor	29	Director of Human Resources
24	Environmental Services Supervisor	30	Director of Public Works
24	Transportation Supervisor	30	Fire Chief
24	Park Supervisor	32	Police Chief
26	City Clerk/Risk Manager	32	Director of Finance
26	Library Director		



3. That the following pay schedule for officers and employees in Unclassified Positions of the City is approved September 6, 2022 and effective September 26, 2022.

**Seasonal and Part-Time Hourly Rates**

<u>Class Title</u>	<u>Hourly Pay Schedule</u>						
	1	2	3	4	5	6	7
School Crossing Guard	\$15.00						
Library Page	\$10.50	\$11.00	\$11.50	\$12.00	\$12.50	\$13.00	\$13.50
Laborer	\$10.50	\$11.00	\$11.50	\$12.00	\$12.50	\$13.00	\$13.50
Field Mt. Grdskpr	\$11.00	\$11.50	\$12.00	\$12.50	\$13.00	\$13.50	\$14.00
Waterpark Aide	\$10.50	\$11.00	\$11.50	\$12.00	\$12.50	\$13.00	\$13.50
Lifeguard*	\$11.00	\$11.50	\$12.00	\$12.50	\$13.00	\$13.50	\$14.00

\*Lifeguard with Nebraska Certified Pool Operator's License & Assigned to the maintenance of the Waterpark facility will receive an additional \$.30 per hour.

NOTE: Pay Step increase may be given after one year of service from hire date, at the discretion of the Department Head.

4. The Pay Schedule for the positions of Firefighters, Fire Lieutenants and Fire Captains working a 56 hour week shall be the schedule approved in a Resolution adopted by the Mayor and City Council on September 6, 2022 and effective September 26, 2022.

<u>Class Title</u>	<u>Hourly Pay Schedule (56 Hour Week)</u>							
	1	2	3	4	5	6	7	8
Firefighter	\$15.78	\$16.57	\$17.40	\$18.26	\$19.18	\$20.14	\$21.15	\$22.21
Fire Lieutenant	\$18.32	\$19.24	\$20.20	\$21.21	\$22.27	\$23.39	\$24.56	\$25.78
Fire Captain	\$20.85	\$21.89	\$22.98	\$24.13	\$25.34	\$26.60	\$27.93	\$29.33

5. That the Pay Schedule for the position of Patrol Officer, Corporal and Police Sergeant shall be the Schedule approved in a resolution approved by the Mayor and City Council on September 6, 2022 and effective September 26, 2022.

<u>Class Title</u>	<u>Hourly Pay Schedule</u>							
	1	2	3	4	5	6	7	8
Patrol Officer	\$23.60	\$24.78	\$26.02	\$27.32	\$28.69	\$30.12	\$31.62	\$33.21
Police Detective	\$25.08	\$26.34	\$27.66	\$29.04	\$30.49	\$32.01	\$33.61	\$35.29
Police Corporal	\$25.08	\$26.34	\$27.66	\$29.04	\$30.49	\$32.01	\$33.61	\$35.29
Police Sergeant	\$27.67	\$29.05	\$30.50	\$32.02	\$33.63	\$35.31	\$37.07	\$38.92

6. That the following Pay Schedule for the above listed IBEW eligible positions of the City of Scottsbluff, Nebraska employed in Classified Positions be approved September 6, 2022 and effective September 26, 2022.

**Pay Schedule - IBEW Eligible Employees Only Hourly Rates (Based on 40 hour work week)**

<u>Grade</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>	<u>E</u>	<u>L1</u>	<u>L2</u>	<u>L3</u>
<b>1</b>	16.15	16.95	17.81	18.69	19.63	20.61	21.64	22.72
<b>2</b>	16.95	17.81	18.69	19.63	20.61	21.64	22.72	23.87
<b>3</b>	17.81	18.69	19.63	20.61	21.64	22.72	23.87	25.05
<b>4</b>	18.69	19.63	20.61	21.64	22.72	23.87	25.05	26.31
<b>5</b>	19.63	20.61	21.64	22.72	23.87	25.05	26.31	27.62
<b>6</b>	20.61	21.64	22.72	23.87	25.05	26.31	27.62	29.00
<b>7</b>	21.64	22.72	23.87	25.05	26.31	27.62	29.00	30.46
<b>8</b>	22.72	23.87	25.05	26.31	27.62	29.00	30.46	31.98
<b>9</b>	23.87	25.05	26.31	27.62	29.00	30.46	31.98	33.58
<b>10</b>	25.05	26.31	27.62	29.00	30.46	31.98	33.58	35.26

7. That the following IBEW positions in the Classification Plan are assigned to the following Class Grades:

**HOURLY POSITIONS - IBEW EMPLOYEES ONLY**

<u>Grade</u>	<u>Class Titles</u>	<u>Grade</u>	<u>Class Titles</u>
<b>3</b>	Maintenance Worker – Compost Facility	<b>5</b>	Water System Operator I
<b>3</b>	Motor Equipment Operator	<b>6</b>	Compost Facility Operator II
<b>3</b>	Wastewater Plant - Maintenance Worker	<b>7</b>	Wastewater Plant Operator II
<b>4</b>	Environmental Services Solid Waste Operator	<b>7</b>	Mechanic-Environmental Services
<b>4</b>	Heavy Equipment Operator	<b>7</b>	Mechanic-Transportation
<b>4</b>	Water System Maintenance Worker	<b>7</b>	Water System Operator II
<b>5</b>	Traffic Control Tech	<b>7</b>	Construction Locator Specialist
<b>5</b>	Wastewater Plant Operator I		

**8. Resolution No.** 22-04-02 and all other resolutions in conflict with this resolution are repealed.

Passed and Approved this 6th day of September, 2022

\_\_\_\_\_  
Mayor

ATTEST:

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

Increase      3%  
                  1.03

# **City of Scottsbluff, Nebraska**

**Tuesday, September 6, 2022**

**Regular Meeting**

## **Item Reports1**

**Council to discuss and consider designating a representative to attend the joint public hearing with Scotts Bluff County for a presentation of the 2022-2023 property tax request on September 26, 2022.**

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