



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

**Regular Meeting**  
**January 3, 2023**  
**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 December 19, 2022 Regular Meeting.
  - b) Council to consider and take action on claims of the City.
10. **Resolution & Ordinances:**
  - a) Council to consider action on the second reading of the Ordinance to consider a Rezone of Lots 2-9, Block 1, Frank Properties from A-Agricultural to C-2 Neighborhood and Retail Commercial.
  - b) Council to consider action on the second reading of the Ordinance to revise 22-6-40 regarding municipal off-street parking lots.

11. **Bids & Awards:**
  - a) Council to discuss and consider action on awarding the bid for one, new, truck cab/chassis with dump body, sanding unit and snow plow for the Transportation Department to Floyd's Truck Center in the amount of \$214,999 with no trade-in.
12. **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.
13. **Adjournment.**

# **City of Scottsbluff, Nebraska**

**Tuesday, January 3, 2023**

**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, January 3, 2023**

**Regular Meeting**

## **Item Youth Cou 1**

**(informational only):**

**Staff Contact:**

# **City of Scottsbluff, Nebraska**

**Tuesday, January 3, 2023**

**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, January 3, 2023**

**Regular Meeting**

## **Item Consent1**

**Council to approve the minutes of the December 19, 2022 Regular Meeting.**

**Staff Contact: City Council**

The Scottsbluff City Council met in a regular meeting on December 19, 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 December 16, 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, television station NBC Nebraska, and the Star Herald. The notice was also available on the city's website on December 16, 2022. Mayor McKerrigan presided and City Clerk Wright recorded the proceedings. The meeting was called to order and the Pledge of Allegiance was recited. Mayor McKerrigan welcomed everyone and informed those in attendance that a copy of the Nebraska Open Meetings Act is posted in the back of the room on the west wall for the public's review. The following Council Members were present: Jeanne McKerrigan, Jordan Colwell, Angela Scanlan, Matt Salomon, and Betsy Vidlak. Also present were City Attorney Kent Hadenfeldt and City Manager Kevin Spencer. Absent: None. Mayor McKerrigan asked if there were any changes to the agenda. There was none. Mayor McKerrigan then asked if any citizens with business not scheduled on the agenda wished to include an item providing the City Council determines the item requires emergency action. There was none.

Moved by Council Member Colwell seconded by Council Member Vidlak,

- a) The minutes of the December 5, 2022 Regular Meeting be approved,
- b) The appointment of Selina Lerma as Alternate to the LB840 Application Review Committee be approved,
- c) Acknowledge receipt of and take no action on a liability claim from Dave Thiele, President of Mast Enterprises, Inc., 2201 Broadway, Scottsbluff, NE. The claim has been withdrawn and forwarded to the City's insurance carrier,
- d) The claims, be approved and paid as provided by law out of the respective funds designated in the list of claims dated December 19, 2022, as on file with the City Clerk and submitted to the City Council, "YEAS," Colwell, Salomon, Vidlak, Scanlan and McKerrigan. "NAYS," None. Absent: None.

#### CLAIMS

ACTION COMMUNICATIONS INC.,CIP-PATROL CARS,750;ADVANCE AUTO PARTS,WIPER BLADES FOR EQUIP/VEH,53.56;ALLO COMMUNICATIONS,LLC,LOCAL TELEPHONE CHARGES,3972.41;ANITA'S GREENSCAPING INC,BLDG MAINT LIB,299; AUTOZONE STORES, INC,VEH MAINT-PD,5.49; B & H INVESTMENTS, INC,DEPT SUPP LIB,67.5;BLUE OX BUILDING,BLDG MAINT PARK,2209;BLUFFS FACILITY SOLUTIONS,DEPT/JANIT SUPPL-PD,1001.94;BRUNZ, BRANDI,SCHOOLS & CONF-PD,307.2; BSN SPORTS, INC,GROUND MAINT PARK,159;CAPITAL BUSINESS SYSTEMS INC.,COPIER SERVICE,44.89;CARR- TRUMBULL LUMBER CO, INC.,SUPP - NAILS,95.66;CELLCO PARTNERSHIP,TABLETS, IPADS, CELL PHONES, GRIDSMART FOR TRANS,1425.18; CITY OF GERING,DISPOSAL FEES-SAN,38249.25;CITY OF SCB,PETTY CASH,137.41;CLARK PRINTING LLC,DEPT SUPP ED,38.2;

COLORADO ASPHALT SERVICES, INC,1 LOAD COLD ASPHALT,5319.3;COMPUTER CONNECTIONINC,CONTRACTUALPD,44;CONSOLIDATEDMANAGEMENTCOMPANY,SCHOOLS & CONF-PD,137.3; CONTRACTORS MATERIALS INC.,DEPT SUPP PARK,687.95;CORE & MAIN LP,CONTRACTUAL SVC,24430.64;CREDIT BUREAU OF COUNCIL BLUFFS,FEE - NOVEMBER 2022,50;CRESCENT ELECT. SUPPLY COMP INC,PHOTOCONTROL MULTIVOLT THERMALS,181.8;CROELL INC,DEPT SUP,2408.73;DELL MARKETING LP,EQUIP MAINT-PD,267.96;EAKES INC,DEPT SUPP LIB,620.65;ENFORCEMENT VIDEO, LLC,EQUIP MAINT-PD,28;ESO SOLUTIONS INC,RECORDS MANAGEMEN SYSTEM BALANCE,0.4;ESSENTIAL FUEL LLC STORE #003,VEH MAINT-PD,192;FARMERS IRRIGATION DISTRICT,2023 O & M ASSESSMENT - SOOCCER FIELDS,2496;FAT BOYS TIRE AND AUTO,EQUIP MAINT PARK,446.8;FEDERAL EXPRESS CORPORATION,POSTAGE,211;FLOYD'S TRUCK CENTER SCOTTSBLUFF,VEHICLE MAINTENANCE-SAN,9147.67; FRANCISCO'S BUMPER TO BUMPER INC,TOW SERVICE-PD,660;GALLS PARENT HOLDINGS, LLC,UNIFORMS-PD,176.69;GRAY TELEVISION GROUP INC,TRI-CITY STORMWATER TV ADS,2095;GREENING ENTERPRISES INC.,EXTRICATIONGLOVESLARGE,XLARGE,XXLARGE,1066.45;HAWKINS,INC.,CHEMICALS ,2980.82;HYDROTEX PARTNERS, LTD,DEPT SUPP PARK,325.89;IDEAL LAUNDRY AND CLEANERS,INC.,DEPARTMENTSUPPLIESSAN,592.56;INFINITYCONSTRUCTION,INC.,FACILITY REPAIR,3510;INGRAM LIBRARY SERVICES INC,COLLECTION LIB,139.37;INTERNAL REVENUE SERVICE,WITHHOLDINGS,81536.58;INTRALINKS, INC,CONTR. SERVICES - NOV. 2022,2721.98;INVENTIVE WIRELESS OF NE, LLC,CONTRACTUAL SVC,125.7;J G ELLIOTT CO.INC.,BOND - BETSY VIDLAK (12/5/22 - 12/5/26),380; KITE, LANCE,SCHOOLS & CONF-PD,102; KNOW HOW LLC,EQUIP MAINT,3103.52; LEE BHM CORP,LEGAL PUBLISHING,1192.22;LEXISNEXISRISKDATAMANAGEMENT,CONSULTINGPD,100;LOMBARDMATTHEW,UNIFORMS-PD,49; LUND LOGAN,REIMBURSEMENT - RESIDENTIAL BUILDING INSP EXAM FEE,241; M.C. SCHAFF & ASSOCIATES, INC,18TH STREET PLAZA IMPROV.,30358.64;MACQUEENEQUIPMENTINC,GRABHANDLESFORSWEEPERS,237.31;MADISON NATIONAL LIFE,INSURANCE,3426.99;MARK CHRISMAN TRUCKING INC,18TH ST. PLAZA IMPR. PROJ.,113539.05;MATHESON TRI-GAS INC,DEPARTMENT SUPPLIES-SAN,541.46;MATTHEW M.HUTT,PRE.EMPL.EVAL- BRETT WALKER,450;MCMASTER-CARR SUPPLY COMPANY,DEPT SUP,1290.41;MENARDS, INC,ELECTRICAL MAINT,2250.6;MICHAEL B KEMBEL,BUILDING MAINTENANCE-SAN,178.5; MIDWEST CONNECT, LLC,UB PROCESSING - NOV. 2022,2901.4; MOBIUS COMMUNICATIONS COMPANY,BLDG MAINT ADM,75.09;MOTOROLA SOLUTIONS, INC,EQUIP MAINT-PD,40;MUNIMETRIX SYSTEMS CORP,IMAGESILO FEE - NOV. 2022,39.99;NE CHILD SUPPORT PAYMENT CENTER,NE CHILD SUPPORTPYBLE,1170.1;NEDEPTOFENVIRONMENTALQUALITY,LOANPMT,33855.27;NEBRASKA INTERACTIVE, LLC,DRIVERS LIC. REQ. - NOV. 2022,7.5;NEBRASKA MACHINERY CO,EQUIPMAINT,1520.41;NEBRASKAPUBLICPOWERDISTRICT,ELECTRIC,39606.14;NEBRASKA RURAL RADIO ASSOCIATION,STORMWATER PSAS - KNEB INTERNET AND TV,475;NEBRASKA SAFETY & FIRE EQUIPEMENT INC.,BLDG MAINT-PD,281;NEBRASKALAND TIRE, INC,VEH MAINT-PD,88.58;OMAHA WORLD- HERALD COMPANY,NEBRASKA H2O WEBSITE HOSTING FEE (2 MONTHS),220;ONECALL CONCEPTS, INC,CONTRACTUAL,69.12;PANHANDLE COOPERATIVE ASSOCIATION,GROUND MAINT PARK,20751.27; PANHANDLE ENVIRONMENTAL SERVICES INC,CONTRACTUAL SVC,287;PLATTE VALLEY BANK,HEALTH SAVINGS ACCOUNT,9045.98; POMPS TIRE SERVICE INC,TIRE REPAIR ON D. TRUCK,335;PT HOSE AND BEARING,PARTS FOR TAR



KETTLE - BUSHING, HOSE PROTECTORS,72.23;QUADIENT INC,POSTAGE ADM,1000; QUILL CORPORATION,DEPT SUPPL-PD,534.78;RAILROAD MANAGEMENT CO III, LLC,SCB DRAIN - RAILROAD ENCROACHMENT/RENT,1096.3;REGIONAL CARE INC,CLAIMS,36715.53; ROUNDHOUSE BUNKER GEAR SERVICE,PATCH BUNKER PANT - HARSH,65.5; RUSSEL'S AUTOMOTIVE,VEH MAINT-PD,4621.85;S M E C,EMPLOYEE DEDUCTION,159;SANDBERG IMPLEMENT, INC,EQUIP MAINT PARK,6174.2;SANDRY FIRE SUPPLY,SERVICE TNT HYDRAULIC TOOLS,631.89;SCB COUNTY TREASURER,2022 RE TAX - PARCEL #0010294910,525.72;SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES,300; SCB IBEW 1597 UNION DUES,SCB IBEW 1597 UNION DUES,435.63;SCOTTIES POTTIES INC,CONTRACTUAL,475;SCOTTSBLUFFMOTORCO,INC,EQUIPMAINTADM,83.5;SCOTTSBLUFF POLICE OFFICERS ASSOCIATION,POLICE EE DUES,936; SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC,UNIFORMS & CLOTHING,605.79; SHERWIN WILLIAMS,GROUND MAINT PARK,102.07; SIMMONS OLSEN LAW FIRM, P.C.,CONTRACTUAL SERVICES,12186.79; SIMON CONTRACTORS,SAND FOR ICE SLICER,360.49;SOUNDSLEEPER SECURITY INC.,CIP-TECHNOLOGY-PD,3217.8;SOUTHERN UNIFORM AND TACTICAL INC,UNIFORM PANTS,1440.76;SUHOR INDUSTRIES, INC.,DEPT SUPP CEM,90;SYMBOLARTS, LLC,UNIFORM NAME PLATES - HARSH AND GWIN,90; TERRY DSCOTT,VEHMAINTPARK,875.23;TEXASPNEDRAULICINC,VEHICLEMAINTENANCESAN,50 64.1;THEWESTERNSUGARCOOPERATIVE,2 BED LINERS,70.32; TWB WASH LLC,FACADE GRANT,5000;TWIN CITY ROOFING & SHEETMETAL, INC,2019 HAIL REPAIR - LIBR.;CEM.; & MISC.,100163.77;TYLER TECHNOLOGIES, INC,IMPLEMENTATION - MONTHLY UB,395;U AND U TRUCKING LLC,CONTRACTUAL SERVICES-SAN,1102;UNION BANK & TRUST,RETIREMENT,49156.88; W & R INC,BLDG MAINT-PD,490.27;WEBB ORTHODONTICS LLP,REFUND OVERPAYMENT - LB 840 LOAN,3696.13;WESTERN COOPERATIVE COMPANY,GROUND MAINT PARK,107.7; WESTERN COOPERATIVE COMPANY,DEPT SUPP PARK,85.86;WESTERN NE COMMUNITY COLLEGE,SCHOOLS& CONF,2400;WEX BANK,DIESEL/UNLEADED FUEL,29220.81;WILBURNS TRANSMISSION INC.,VEHICLE MAINT PARK,2546.49;WYOMINGCHILDSUPPORTENFORCEMENT,CHILDSUPPORT,738.08;WYOMING HEALTH FAIRS,HEALTH FAIR POLICE,90;YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE,YMCA,788;REFUNDS, DARWIN D KRAMER, 13.53;COURTNEY NOLAND, 10.19;WAYNE BRIDGES, 21.14;R & K LAND CO LLC, 8.49; RONALD RAMOS, 5.83

Mr. Spencer presented the November 2022 Financial Report. He explained everything looks in order, stating we do have many year-end accruals and expenditures, which include the yearly LARM payment for insurance and the purchases of a garbage truck and two loaders.

Council Member Scanlan moved, seconded by Council Member Salomon to approve the November 2022 Financial Report, "YEAS," Salomon, Vidlak, Scanlan, McKerrigan, and Colwell. "NAYS," None. Absent: None.

Mayor McKerrigan opened the public hearing at 6:04 p.m. to consider a Rezone of Lots 2-9, Block 1 Frank Properties from A-Agricultural to C-2 Neighborhood Retail and Commercial.

Mr. Zach Glaubius, Planning Administrator, approached Council and explained the Preliminary Plat for this property was approved in August, now the owner is wanting to rezone to be in alignment with the other commercial properties in the area. The Planning Commission met in July and made a positive recommendation on the approval of the rezone request, adding it is in line with the comprehensive plan.

Mr. Tom Holyoke, Legal Counsel for Frank Properties, came forward and encouraged Council to approve the rezone request from Agricultural to Neighborhood Retail and Commercial.

There were no other comments from the public. Mayor McKerrigan closed the public hearing at 6:05 p.m.

Mayor McKerrigan opened the public hearing at 6:06 p.m. to consider an Ordinance Text Change to Chapter 22 Article 6 regarding Municipal Parking Lots.

Mr. Zach Glaubius approached and explained while reviewing code it was noticed that the 18<sup>th</sup> Street Plaza and Public Safety Building are still labeled as parking lots. With further review, parking lot #4 is missing two lots and needs to be updated, staff is recommending approval.

There were no comments from the public. Mayor McKerrigan closed the public hearing at 6:07 p.m.

Regarding the the Final Plat of Lots 2-9, Block 1, Frank Properties subdivision, Mr. Glaubius stated the approval of this is contingent on the Developers Agreement, including Avenue K, as well as 28<sup>th</sup> Street and a sewer main extension. He acknowledged there was one small change made to the Plat since the Planning Commission meeting in July, which includes a proposed sewer main along 29<sup>th</sup> Street to be relocated to along Avenue K and a utility easement in the rear property line of Lots 3, 4, 5, and 6. In addition, with this, the applicant will be proposing a paving and sewer district to eventually build the streets and sewer main. Staff recommends approval of the Final Plat contingent on receiving paper copies of the Contract for Public Improvements and Deed of Trust stating the owner will secure the cost of the construction.

Council Member Scanlan made a motion to approve the Final Plat of Lots 2-9, Block 1, Frank Properties subdivision and authorize the Mayor to sign Resolution No. 22-12-01 and Contract for Public Improvements. The motion was seconded by Council Member Salomon, "YEAS," Scanlan, McKerrigan, Salomon, Colwell, and Vidlak. "NAYS," None. Absent: None.

#### **RESOLUTION NO. 22-12-01**

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

**WHEREAS, BE IT RESOLVED**, the Final Plat of Lots 2 through 9, Block 1, Frank Properties, an Addition to the City of Scottsbluff, situated in the Southeast Quarter of the Southeast Quarter of Section 15, Township 22 North, Range 55 West of the 6<sup>th</sup> P.M., Scotts Bluff County, Nebraska, dated July 11, 2022 duly made, acknowledged and certified, is approved. Approval is made on the condition that a Contract for Public Improvements be signed by the Owner and approved by the City Council for construction of Avenue K, 28<sup>th</sup> Street and sanitary sewer improvements. Approval is also condition on the Owner signing and submitting a Deed of Trust to secure the cost of the construction. Upon the conditions being met, the Mayor is authorized to sign the Final Plat on behalf of the City of Scottsbluff, Nebraska. Such Final Plat and related documents are ordered to be filed and recorded in the office of the Register of Deeds, Scotts Bluff County, Nebraska.

Passed and approved this 19<sup>th</sup> day of December 2022.

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Mayor

ATTEST:

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City Clerk

Council introduced the Ordinance to consider a Rezone of Lots 2-9, Block 1, Frank Properties from A-Agricultural to C-2 Neighborhood Retail and Commercial and was read by title on first reading: **AN ORDINANCE DEALING WITH ZONING, AMENDING SECTION 25-1-4 BY UPDATING THE OFFICIAL ZONING DISTRICT MAP TO SHOW THAT LOTS 2-9, BLOCK 1, FRANK PROPERTIES, SITUATED IN THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 15, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6<sup>TH</sup> P.M., SCOTTS BLUFF COUNTY, NEBRASKA CURRENTLY ZONED AS AGRICULTURAL (A), WILL NOW BE INCLUDED IN NEIGHBORHOOD AND RETAIL COMMERCIAL (C-2), REPEALING PRIOR SECTION 25-1-4, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.**

Council introduced the Ordinance to revise 22-6-40 regarding municipal off-street parking lots and was read by title on first reading: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA, AMENDING §22-6-40 OF THE SCOTTSBLUFF MUNICIPAL CODE WHICH DESIGNATES MUNICIPAL PARKING LOTS, REMOVING FOUR PARKING LOTS FROM THE DESIGNATION AND ADDING ONE ADDITIONAL PARKING LOT, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.**

Mr. Spencer approached Council regarding the Ordinance revising residency requirements for the Police Department. He explained we have struggled to fill positions and he hopes this is a possible solution. He has studied the residency requirements of array cities across Nebraska and added we fill the requiriements of the cities that are similar in size, hoping this will help us recruit officers. The proposal is changing the miles an officer can live from City limits to 30, rather than 15 that was currently in code, and response time not to exceed 45 minutes; previously it was 30 minutes.

Council introduced the Ordinance revising the residency requirements for the Police Department and was read by title on first reading: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA AMENDING CHAPTER 16, ARTICLE 1, SECTION 1 OF THE SCOTTSBLUFF MUNICIPAL CODE IN DEALING WITH THE POLICE DEPARTMENT EMPLOYEES, REVISING THE RESIDENCY REQUIREMENT, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.**

Council Member Scanlan made a motion that the statutory rule revising residency requirements for the Police Department to be read by title on three different days be suspended. The motion was

seconded by Council Member Vidlak, “YEAS,” Vidlak, Colwell, McKerrigan, Salomon, and Scanlan. “NAYS,” None. Absent: None.

Council Member Colwell moved, seconded by Council Member Scanlan to adopt Ordinance No. 4296 revising residency requirements for the Police Department, “YEAS,” McKerrigan, Scanlan, Colwell, Vidlak, and Salomon. “NAYS,” None. Absent: None.

Ms. Michele Denton, Executive Director of West Nebraska Arts Center, came forward regarding three Special Designated Liquor Licenses for upcoming events, that include a fundraiser and two art exhibit receptions. Ms. Denton explained the first event on January 21<sup>st</sup> will be a fundraiser for the Arts Center and will include longer hours than the other two on May 4<sup>th</sup> and July 19<sup>th</sup>.

Police Chief Kevin Spencer came forward and stated they have had no issues with the Arts Center as they have never been called to any of their events.

Council Member Colwell moved, seconded by Council Member Salomon to approve three Special Designated Liquor Licenses for the West Nebraska Arts Center, 106 E. 18<sup>th</sup> St., Scottsbluff on January 21<sup>st</sup>; 6-11 p.m., May 4<sup>th</sup>; 4-8 p.m., and July 19<sup>th</sup> 4-8 p.m., to serve beer and wine at a fundraiser and art exhibit receptions, “YEAS,” Colwell, Salomon, Vidlak, Scanlan, and McKerrigan. “NAYS,” None. Absent: None.

Mr. Mark Bohl, Public Works Director, presented the Maintenance Agreement No. 22 between the City of Scottsbluff and the Nebraska Department of Transportation. Mr. Bohl explained this Agreement is for our municipal extension of the State highway. It outlines that the City maintains the state highway from Avenue I to the Sugar Factory. This Agreement is presented every year and the City is paid \$2,100 per lane mile totalling \$36,792. The City removes snow, does mowing, fixes minor patch, and takes care of bulbs in the street lights.

Council Member Scanlan made a motion, seconded by Council Member Salomon to approve the Maintenance Agreement No. 22 between the City of Scottsbluff and the Nebraska Department of Transportation and authorize the Mayor to sign the Agreement, “YEAS,” Salomon, Vidlak, Scanlan, McKerrigan, and Colwell. “NAYS,” None. Absent: None.

Regarding the Agreement with Paradise Pumpers, LLC to provide, maintain and service portable toilets within the City, Mr. Bohl explained there are a total of 13 portable toilets at six locations throughout the City. Paradise Pumpers submitted the winning bid at \$620.00/month; the Agreement is for two years.

Council Member Colwell moved, seconded by Council Member Scanlan to approve the Agreement with Paradise Pumpers, LLC to provide, maintain and service portable toilets within the City and authorize the Mayor to sign the Agreement, “YEAS,” Scanlan, McKerrigan, Salomon, Colwell, and Vidlak. “NAYS,” None. Absent: None.

Mr. Spencer approached Council regarding approving the renewal of a Lease Agreement with Scotts Bluff County for their radio antenna system on the Hydropillar Water Tower. Mr. Spencer explained there are two antennae and a VHF repeater on the tower. The VHF is used for tornado sirens and all, including the antennae, are very important pieces of equipment. The term is for five years which does not include a rental fee, as there is a public safety feature. The Agreement allows the County to use the tower to house the system and they are responsible for maintenance.

Council Member Salomon moved, seconded by Council Member Vidlak to approve the renewal of Lease Agreement with Scotts Bluff County for their radio antenna system on the Hydropillar Water Tower and authorized the Mayor to sign the Agreement, “YEAS,” Vidlak, Colwell, McKerrigan, Salomon, and Scanlan. “NAYS,” None. Absent: None.

Mr. Spencer presented the bid for lighting materials from Equalis Group for Musco Sports Lighting, LLC for the Scottsbluff 23 Club Baseball and Softball project. He explained this is considered Phase III and is the third and final phase of the project. In addition, some of the items that have been completed prior to this phase include, conduit and wiring being placed in the ground and junction boxes installed to power the poles.

Mr. Geoff Nemnich, President of 23 Club Baseball, came forward and explained this is the last piece of the 23 Club renovation project. He added they were awarded an MLB Baseball grant in April of 2021. The grant did expire due to not having funding in place, but they were able to get an extension until December 31<sup>st</sup>. The grant is \$100,000 plus 20% off of the cost of the Musco bid for the lighting. Mr. Nemnich stated the funding has to be in place by December 31<sup>st</sup> to be awarded the grant and that is why they are before Council tonight. He added the new lighting is an LED system and will be very efficient. It is considered the new grade of sports lighting.

Mr. Brad Thompson with Musco lighting came forward and added the system has a 25 year warranty which includes parts, pieces, labor, and equipment. The system is LED and has instant on and off. Each field is on its own zone and can be utilized remotely by a phone. There is a dimming system of high, medium, and low, depending on what you are using the lighting for. Each pole will also have an upside down light which illuminates the underside of an object.

Council Member Salomon asked if the bid included shipping and installation. Mr. Spencer answered it does include shipping, but not installation. In order to benefit from the MLB grant we need to make the purchase now and we can bid out the installation after that. The total cost will be \$273,000 which includes the 20% discount and grant funds.

Council Member Colwell made a motion, seconded by Vidlak to approve the bid for lighting materials from Equalis Group for Muscow Sports Lighting, LLC for the Scottsbluff 23 Club Baseball and Softball project and authorize the Mayor to sign the purchase order, "YEAS," McKerrigan, Scanlan, Colwell, Vidlak, and Salomon. "NAYS," None. Absent: None.

Under Council Reports, Council Member Salomon attended a meeting with the Panhandle Humane Society. They are in good financial shape, but they have an influx of cats right now. They are planning on putting in a new dog run. Mayor McKerrigan stated they had a Mayor to Mayor meeting with the City of Gering. She also commended Mr. Mark Bohl and his crew for the great work they did removing snow. She also praised the Police and Fire Departments for helping the hospital with patients. Mr. Spencer commented he attended a Heartland Expressway meeting. They will sponsor Leadership Scottsbluff with their trip to Lincoln, promoting the Heartland Express on the way. Council Member Scanlan commented she took the Sugar Factory Tour and commented it was a very neat experience.

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

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Mayor

Attest:

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City Clerk

# **City of Scottsbluff, Nebraska**

**Tuesday, January 3, 2023**

**Regular Meeting**

## **Item Consent2**

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

**Staff Contact: City Council**



## Expense Approval Report

By Vendor Name

Post Dates 12/20/2022 - 1/3/2023

Description (Payable)	Account Name	Amount
<b>Vendor: 09292 - ADVANCED CUTTING SYSTEMS, INC</b>		
<b>Fund: 212 - STREETS</b>		
BLADES FOR SIGN CUTTER	DEPARTMENT SUPPLIES	235.99
Fund 212 - STREETS Total:		235.99
Vendor 09292 - ADVANCED CUTTING SYSTEMS, INC Total:		235.99
<b>Vendor: 05575 - ADVERTISING SPECIALTIES LLC</b>		
<b>Fund: 111 - GENERAL</b>		
Dep. Sup.	DEPARTMENT SUPPLIES	2,427.44
Fund 111 - GENERAL Total:		2,427.44
Vendor 05575 - ADVERTISING SPECIALTIES LLC Total:		2,427.44
<b>Vendor: 03711 - AMAZON.COM HEADQUARTERS</b>		
<b>Fund: 111 - GENERAL</b>		
Dep. Sup.	DEPARTMENT SUPPLIES	318.69
Fund 111 - GENERAL Total:		318.69
Vendor 03711 - AMAZON.COM HEADQUARTERS Total:		318.69
<b>Vendor: 02118 - ANITA'S GREENSCAPING INC</b>		
<b>Fund: 111 - GENERAL</b>		
Bldg. Main.	BUILDING MAINTENANCE	299.00
Fund 111 - GENERAL Total:		299.00
Vendor 02118 - ANITA'S GREENSCAPING INC Total:		299.00
<b>Vendor: 00295 - B &amp; H INVESTMENTS, INC</b>		
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
Department Supplies-SAN	DEPARTMENT SUPPLIES	23.00
Contractual Services-SAN	CONTRACTUAL SERVICES	23.26
Fund 621 - ENVIRONMENTAL SERVICES Total:		46.26
Vendor 00295 - B & H INVESTMENTS, INC Total:		46.26
<b>Vendor: 09716 - BLACK HILLS GAS DISTRIBUTION LLC</b>		
<b>Fund: 111 - GENERAL</b>		
Monthly Energy Bill	HEATING FUEL	388.69
Monthly Energy Bill	HEATING FUEL	345.75
Monthly Energy Bill	HEATING FUEL	110.18
Monthly Energy Bill	HEATING FUEL	345.75
Monthly Energy Bill	HEATING FUEL	491.17
Monthly Energy Bill	HEATING FUEL	571.07
Monthly Energy Bill	HEATING FUEL	35.05
Monthly Energy Bill	HEATING FUEL	157.69
Fund 111 - GENERAL Total:		2,445.35
<b>Fund: 212 - STREETS</b>		
Monthly Energy Bill	HEATING FUEL	1,774.40
Fund 212 - STREETS Total:		1,774.40
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
Monthly Energy Bill	HEATING FUEL	645.76
Fund 621 - ENVIRONMENTAL SERVICES Total:		645.76
<b>Fund: 641 - WATER</b>		
Monthly Energy Bill	HEATING FUEL	142.02
Fund 641 - WATER Total:		142.02
Vendor 09716 - BLACK HILLS GAS DISTRIBUTION LLC Total:		5,007.53

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Description (Payable)	Account Name	Amount
<b>Vendor: 00405 - BLUFFS FACILITY SOLUTIONS</b>		
<b>Fund: 212 - STREETS</b>		
SUPP - HAND TOWELS & VINYL ...	DEPARTMENT SUPPLIES	327.35
<b>Fund 212 - STREETS Total:</b>		<b>327.35</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
DEPT SUP	DEPARTMENT SUPPLIES	35.46
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>35.46</b>
<b>Fund: 631 - WASTEWATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	35.46
<b>Fund 631 - WASTEWATER Total:</b>		<b>35.46</b>
<b>Vendor 00405 - BLUFFS FACILITY SOLUTIONS Total:</b>		<b>398.27</b>
<b>Vendor: 02103 - BRODART CO</b>		
<b>Fund: 111 - GENERAL</b>		
Dep. Sup.	DEPARTMENT SUPPLIES	277.57
Dep. Sup.	DEPARTMENT SUPPLIES	172.67
<b>Fund 111 - GENERAL Total:</b>		<b>450.24</b>
<b>Vendor 02103 - BRODART CO Total:</b>		<b>450.24</b>
<b>Vendor: 04893 - BROWN'S SHOE FIT, CO.</b>		
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
Uniform & Clothing-SAN	UNIFORMS & CLOTHING	200.00
Uniform & Clothing-SAN	UNIFORMS & CLOTHING	-200.00
Uniform & Clothing-SAN	UNIFORMS & CLOTHING	200.00
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>200.00</b>
<b>Vendor 04893 - BROWN'S SHOE FIT, CO. Total:</b>		<b>200.00</b>
<b>Vendor: 00091 - BSN SPORTS, INC</b>		
<b>Fund: 111 - GENERAL</b>		
GROUND MAINT PARK	GROUNDS MAINTENANCE	159.00
<b>Fund 111 - GENERAL Total:</b>		<b>159.00</b>
<b>Vendor 00091 - BSN SPORTS, INC Total:</b>		<b>159.00</b>
<b>Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.</b>		
<b>Fund: 111 - GENERAL</b>		
EQUIP MAINT	EQUIPMENT MAINTENANCE	100.84
Cont. Svcs.	CONTRACTUAL SERVICES	51.83
<b>Fund 111 - GENERAL Total:</b>		<b>152.67</b>
<b>Fund: 212 - STREETS</b>		
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>183.57</b>
<b>Vendor: 07911 - CELLCO PARTNERSHIP</b>		
<b>Fund: 111 - GENERAL</b>		
DECEMBER CELLULAR	CELLULAR PHONE	272.76
CELL PHONES-PD	PHONE & INTERNET	1,470.38
<b>Fund 111 - GENERAL Total:</b>		<b>1,743.14</b>
<b>Vendor 07911 - CELLCO PARTNERSHIP Total:</b>		<b>1,743.14</b>
<b>Vendor: 02396 - CITIBANK N.A.</b>		
<b>Fund: 111 - GENERAL</b>		
SHIPPING - TURNOUTS FOR RE...	POSTAGE	21.81
DEPT SUPP PARK	DEPARTMENT SUPPLIES	81.99
OFFICE SUPPLIES	DEPARTMENT SUPPLIES	58.96
DEPT SUPP CC	DEPARTMENT SUPPLIES	37.49
DEPT SUPP ADM	DEPARTMENT SUPPLIES	21.59
SHIPPING - TURNOUT REPAIR	POSTAGE	19.21
<b>Fund 111 - GENERAL Total:</b>		<b>241.05</b>
<b>Fund: 212 - STREETS</b>		
SUPP - LAM SELF ADHESIVE	DEPARTMENT SUPPLIES	30.48



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Description (Payable)	Account Name	Amount
SUPP - LAMINATE SELF ADHESI...	DEPARTMENT SUPPLIES	80.22
SUPP - CARTRIDGES	DEPARTMENT SUPPLIES	34.98
Fund 212 - STREETS Total:		145.68
Vendor 02396 - CITIBANK N.A. Total:		386.73
Vendor: 03010 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY		
Fund: 713 - CASH & INVESTMENT POOL		
SUPPLEMENTAL LIFE INS	LIFE INS EE PAYABLE	22.75
Fund 713 - CASH & INVESTMENT POOL Total:		22.75
Vendor 03010 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY Total:		22.75
Vendor: 02995 - CONSOLIDATED MANAGEMENT COMPANY		
Fund: 111 - GENERAL		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	38.30
Fund 111 - GENERAL Total:		38.30
Vendor 02995 - CONSOLIDATED MANAGEMENT COMPANY Total:		38.30
Vendor: 00267 - CONTRACTORS MATERIALS INC.		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	14.70
Fund 111 - GENERAL Total:		14.70
Fund: 212 - STREETS		
SUPP - CHISELS	DEPARTMENT SUPPLIES	78.40
SUPP - 2 BUNDLES WOOD LATH	DEPARTMENT SUPPLIES	98.00
SAFETY GLASSES	DEPARTMENT SUPPLIES	29.35
Fund 212 - STREETS Total:		205.75
Vendor 00267 - CONTRACTORS MATERIALS INC. Total:		220.45
Vendor: 09824 - CORE & MAIN LP		
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	377.69
METERS	METERS	6,709.80
DEPT SUP	DEPARTMENT SUPPLIES	582.72
METERS	METERS	4,456.32
METERS	METERS	400.90
DEPT SUP	DEPARTMENT SUPPLIES	2,363.20
Fund 641 - WATER Total:		14,890.63
Vendor 09824 - CORE & MAIN LP Total:		14,890.63
Vendor: 04155 - CURTIS ROSSMAN		
Fund: 212 - STREETS		
ADVANCE TRAVEL FOR TRAFFIC ...SCHOOL & CONFERENCE		210.00
Fund 212 - STREETS Total:		210.00
Vendor 04155 - CURTIS ROSSMAN Total:		210.00
Vendor: 06739 - DANKO EMERGENCY EQUIPMENT COMPANY		
Fund: 111 - GENERAL		
THREE STREAMLIGHT KNUCKLE...	DEPARTMENT SUPPLIES	263.62
Fund 111 - GENERAL Total:		263.62
Vendor 06739 - DANKO EMERGENCY EQUIPMENT COMPANY Total:		263.62
Vendor: 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE		
Fund: 111 - GENERAL		
Monthly Long Distance	PHONE & INTERNET	5.19
Monthly Long Distance	PHONE & INTERNET	4.61
Monthly Long Distance	PHONE & INTERNET	2.12
Monthly Long Distance	PHONE & INTERNET	1.67
Monthly Long Distance	PHONE & INTERNET	7.67
Monthly Long Distance	PHONE & INTERNET	6.44
Monthly Long Distance	PHONE & INTERNET	28.88
Monthly Long Distance	PHONE & INTERNET	11.00
Monthly Long Distance	PHONE & INTERNET	2.35

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Description (Payable)	Account Name	Amount
Monthly Long Distance	PHONE & INTERNET	2.35
Fund 111 - GENERAL Total:		72.28
<b>Fund: 212 - STREETS</b>		
Monthly Long Distance	PHONE & INTERNET	9.05
Fund 212 - STREETS Total:		9.05
<b>Fund: 213 - CEMETERY</b>		
Monthly Long Distance	PHONE & INTERNET	3.86
Fund 213 - CEMETERY Total:		3.86
<b>Fund: 224 - ECONOMIC DEVELOPMENT</b>		
Monthly Long Distance	PHONE & INTERNET	1.99
Fund 224 - ECONOMIC DEVELOPMENT Total:		1.99
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
Monthly Long Distance	PHONE & INTERNET	2.55
Fund 621 - ENVIRONMENTAL SERVICES Total:		2.55
<b>Fund: 631 - WASTEWATER</b>		
Monthly Long Distance	PHONE & INTERNET	2.24
Fund 631 - WASTEWATER Total:		2.24
<b>Fund: 641 - WATER</b>		
Monthly Long Distance	PHONE & INTERNET	6.06
Fund 641 - WATER Total:		6.06
<b>Fund: 661 - STORMWATER</b>		
Monthly Long Distance	PHONE & INTERNET	1.29
Fund 661 - STORMWATER Total:		1.29
<b>Fund: 721 - GIS SERVICES</b>		
Monthly Long Distance	PHONE & INTERNET	0.47
Fund 721 - GIS SERVICES Total:		0.47
Vendor 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE Total:		99.79
<b>Vendor: 10421 - DOLBERG CHELSIE</b>		
<b>Fund: 111 - GENERAL</b>		
LEGAL FEES-PD	LEGAL FEES	23.75
Fund 111 - GENERAL Total:		23.75
Vendor 10421 - DOLBERG CHELSIE Total:		23.75
<b>Vendor: 10279 - EAKES INC</b>		
<b>Fund: 111 - GENERAL</b>		
DEPT SUPP CM	DEPARTMENT SUPPLIES	9.95
DS - Calendars	DEPARTMENT SUPPLIES	32.78
Fund 111 - GENERAL Total:		42.73
Vendor 10279 - EAKES INC Total:		42.73
<b>Vendor: 03950 - ENERGY LABORATORIES, INC DEPT 6250</b>		
<b>Fund: 641 - WATER</b>		
SAMPLES	SAMPLES	186.00
SAMPLES	SAMPLES	186.00
Fund 641 - WATER Total:		372.00
Vendor 03950 - ENERGY LABORATORIES, INC DEPT 6250 Total:		372.00
<b>Vendor: 00069 - ENVIRONMENTAL ANALYSIS SOUTH, INC</b>		
<b>Fund: 631 - WASTEWATER</b>		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	530.00
Fund 631 - WASTEWATER Total:		530.00
Vendor 00069 - ENVIRONMENTAL ANALYSIS SOUTH, INC Total:		530.00
<b>Vendor: 09751 - FAIRBANKS SCALES INC</b>		
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
DEPT SUP	DEPARTMENT SUPPLIES	420.40
Fund 621 - ENVIRONMENTAL SERVICES Total:		420.40

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Description (Payable)	Account Name	Amount
<b>Fund: 631 - WASTEWATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	420.40
<b>Fund 631 - WASTEWATER Total:</b>		<b>420.40</b>
<b>Vendor 09751 - FAIRBANKS SCALES INC Total:</b>		<b>840.80</b>
<b>Vendor: 10420 - FIFTH THIRD BANK NA</b>		
<b>Fund: 111 - GENERAL</b>		
LEGAL FEES-PD	LEGAL FEES	40.22
<b>Fund 111 - GENERAL Total:</b>		<b>40.22</b>
<b>Vendor 10420 - FIFTH THIRD BANK NA Total:</b>		<b>40.22</b>
<b>Vendor: 00060 - FRANCISCO'S BUMPER TO BUMPER INC</b>		
<b>Fund: 111 - GENERAL</b>		
TOW SERVICE-PD	CONTRACTUAL SERVICES	220.00
<b>Fund 111 - GENERAL Total:</b>		<b>220.00</b>
<b>Vendor 00060 - FRANCISCO'S BUMPER TO BUMPER INC Total:</b>		<b>220.00</b>
<b>Vendor: 00751 - GALE/CENGAGE LEARNING</b>		
<b>Fund: 111 - GENERAL</b>		
Coll.	COLLECTIONS	163.98
<b>Fund 111 - GENERAL Total:</b>		<b>163.98</b>
<b>Vendor 00751 - GALE/CENGAGE LEARNING Total:</b>		<b>163.98</b>
<b>Vendor: 10330 - GERING MULITPURPOSE SENIOR CENTER</b>		
<b>Fund: 111 - GENERAL</b>		
CONTRACTUAL	CONTRACTUAL SERVICES	1,000.00
<b>Fund 111 - GENERAL Total:</b>		<b>1,000.00</b>
<b>Vendor 10330 - GERING MULITPURPOSE SENIOR CENTER Total:</b>		<b>1,000.00</b>
<b>Vendor: 09469 - GI HOSPITALITY</b>		
<b>Fund: 111 - GENERAL</b>		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	490.00
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	294.00
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	98.00
<b>Fund 111 - GENERAL Total:</b>		<b>882.00</b>
<b>Vendor 09469 - GI HOSPITALITY Total:</b>		<b>882.00</b>
<b>Vendor: 04371 - HAWKINS, INC.</b>		
<b>Fund: 641 - WATER</b>		
CHEMICALS	CHEMICALS	1,901.95
<b>Fund 641 - WATER Total:</b>		<b>1,901.95</b>
<b>Vendor 04371 - HAWKINS, INC. Total:</b>		<b>1,901.95</b>
<b>Vendor: 05667 - HOA SOLUTIONS, INC</b>		
<b>Fund: 641 - WATER</b>		
EQUIP MAINT	EQUIPMENT MAINTENANCE	979.56
<b>Fund 641 - WATER Total:</b>		<b>979.56</b>
<b>Vendor 05667 - HOA SOLUTIONS, INC Total:</b>		<b>979.56</b>
<b>Vendor: 10387 - HOWMEDICA OSTEONICS CORP</b>		
<b>Fund: 225 - MUTUAL FIRE</b>		
THREE LIFEPAK 1000 AEDS	DEPARTMENT SUPPLIES	8,807.01
<b>Fund 225 - MUTUAL FIRE Total:</b>		<b>8,807.01</b>
<b>Vendor 10387 - HOWMEDICA OSTEONICS CORP Total:</b>		<b>8,807.01</b>
<b>Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.</b>		
<b>Fund: 111 - GENERAL</b>		
DEPT SUPP ADM	DEPARTMENT SUPPLIES	60.70
DEPT SUPP ADM	DEPARTMENT SUPPLIES	60.70
Jan. Sup.	JANITORIAL SUPPLIES	99.11
<b>Fund 111 - GENERAL Total:</b>		<b>220.51</b>
<b>Fund: 212 - STREETS</b>		
SUPP MATS, TOWELS	DEPARTMENT SUPPLIES	54.64

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Description (Payable)	Account Name	Amount
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES	54.64
Fund 212 - STREETS Total:		109.28
Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:		329.79
<b>Vendor: 09291 - INGRAM LIBRARY SERVICES INC</b>		
<b>Fund: 111 - GENERAL</b>		
Coll.	COLLECTIONS	26.54
Coll.	COLLECTIONS	294.35
Coll.	COLLECTIONS	138.24
Coll.	COLLECTIONS	105.07
Fund 111 - GENERAL Total:		564.20
Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:		564.20
<b>Vendor: 08154 - INTERNAL REVENUE SERVICE</b>		
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>		
WITHHOLDINGS	MEDICARE W/H EE PAYABLE	4,287.64
WITHHOLDINGS	MEDICARE W/H EE PAYABLE	4,287.64
WITHHOLDINGS	FICA W/H EE PAYABLE	15,507.02
WITHHOLDINGS	FICA W/H EE PAYABLE	15,507.02
WITHHOLDINGS	FED W/H EE PAYABLE	27,868.54
Fund 713 - CASH & INVESTMENT POOL Total:		67,457.86
Vendor 08154 - INTERNAL REVENUE SERVICE Total:		67,457.86
<b>Vendor: 08525 - INTRALINKS, INC</b>		
<b>Fund: 111 - GENERAL</b>		
DATTO ALTO - DEC 2022 (ADM...	CONTRACTUAL SERVICES	2,298.00
Fund 111 - GENERAL Total:		2,298.00
<b>Fund: 641 - WATER</b>		
DATTO ALTO - DEC 2022 (ADM...	CONTRACTUAL SERVICES	119.00
Fund 641 - WATER Total:		119.00
Vendor 08525 - INTRALINKS, INC Total:		2,417.00
<b>Vendor: 05696 - INVENTIVE WIRELESS OF NE, LLC</b>		
<b>Fund: 111 - GENERAL</b>		
Internet-REC	PHONE & INTERNET	17.95
CONTRACTUAL PARK	PHONE & INTERNET	17.95
Fund 111 - GENERAL Total:		35.90
Vendor 05696 - INVENTIVE WIRELESS OF NE, LLC Total:		35.90
<b>Vendor: 00192 - J G ELLIOTT CO.INC.</b>		
<b>Fund: 111 - GENERAL</b>		
BOND RENEWAL - C. BURBACH	BONDING	437.50
BOND RENEWAL - C. BURBACH	BONDING	437.50
Fund 111 - GENERAL Total:		875.00
Vendor 00192 - J G ELLIOTT CO.INC. Total:		875.00
<b>Vendor: 06131 - JOHN DEERE FINANCIAL</b>		
<b>Fund: 212 - STREETS</b>		
SUPP - FASTENERS	DEPARTMENT SUPPLIES	2.34
Fund 212 - STREETS Total:		2.34
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
Uniform & Clothing-SAN	UNIFORMS & CLOTHING	179.99
Uniform & Clothing-SAN	UNIFORMS & CLOTHING	249.99
Uniform & Clothing-SAN	UNIFORMS & CLOTHING	199.99
Uniform & Clothing-SAN	UNIFORMS & CLOTHING	-249.99
Fund 621 - ENVIRONMENTAL SERVICES Total:		379.98
<b>Fund: 631 - WASTEWATER</b>		
UNIFORMS & CLOTHING	UNIFORMS & CLOTHING	207.98
Fund 631 - WASTEWATER Total:		207.98
Vendor 06131 - JOHN DEERE FINANCIAL Total:		590.30

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Description (Payable)	Account Name	Amount
<b>Vendor: 08067 - JOHN DEERE FINANCIAL</b>		
<b>Fund: 111 - GENERAL</b>		
UNIFORMS & CLOTHING PARK	UNIFORMS & CLOTHING	245.90
<b>Fund 111 - GENERAL Total:</b>		<b>245.90</b>
<b>Vendor 08067 - JOHN DEERE FINANCIAL Total:</b>		<b>245.90</b>
<b>Vendor: 09474 - JOHN DEERE FINANCIAL</b>		
<b>Fund: 111 - GENERAL</b>		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	899.04
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	19.71
<b>Fund 111 - GENERAL Total:</b>		<b>918.75</b>
<b>Fund: 213 - CEMETERY</b>		
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE	12.52
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	397.90
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE	152.95
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE	-5.28
<b>Fund 213 - CEMETERY Total:</b>		<b>558.09</b>
<b>Vendor 09474 - JOHN DEERE FINANCIAL Total:</b>		<b>1,476.84</b>
<b>Vendor: 00289 - JOHNSEN CORROSION ENGINEERING, INC</b>		
<b>Fund: 641 - WATER</b>		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	12,160.00
<b>Fund 641 - WATER Total:</b>		<b>12,160.00</b>
<b>Vendor 00289 - JOHNSEN CORROSION ENGINEERING, INC Total:</b>		<b>12,160.00</b>
<b>Vendor: 10382 - JOHNSON KALEB</b>		
<b>Fund: 111 - GENERAL</b>		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	122.00
<b>Fund 111 - GENERAL Total:</b>		<b>122.00</b>
<b>Vendor 10382 - JOHNSON KALEB Total:</b>		<b>122.00</b>
<b>Vendor: 02522 - KITE, LANCE</b>		
<b>Fund: 111 - GENERAL</b>		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	127.00
<b>Fund 111 - GENERAL Total:</b>		<b>127.00</b>
<b>Vendor 02522 - KITE, LANCE Total:</b>		<b>127.00</b>
<b>Vendor: 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT</b>		
<b>Fund: 111 - GENERAL</b>		
POLICE UNIT - SOLD	VEHICLE INSURANCE	-151.82
<b>Fund 111 - GENERAL Total:</b>		<b>-151.82</b>
<b>Vendor 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT Total:</b>		<b>-151.82</b>
<b>Vendor: 08317 - MATHESON TRI-GAS INC</b>		
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
Department Supplies-SAN	DEPARTMENT SUPPLIES	52.80
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>52.80</b>
<b>Vendor 08317 - MATHESON TRI-GAS INC Total:</b>		<b>52.80</b>
<b>Vendor: 07628 - MENARDS, INC</b>		
<b>Fund: 111 - GENERAL</b>		
RANGE SUPPL-PD	FIREARMS RANGE SUPPLIES	56.75
PIPE CUTTER AND 1 INCH BALL ...	DEPARTMENT SUPPLIES	53.98
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	133.40
DEPT SUPP PARK	DEPARTMENT SUPPLIES	44.98
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	93.46
GROUND MAINT PARK	GROUNDS MAINTENANCE	536.25
GROUND MAINT PARK	GROUNDS MAINTENANCE	659.10
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	10.04
BLDG MAINT PARK	BUILDING MAINTENANCE	66.19
GROUND MAINT P ARK	GROUNDS MAINTENANCE	41.49
VEH MAINT PARK	VEHICLE MAINTENANCE	19.56

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Description (Payable)	Account Name	Amount
GROUND MAINT PARK	GROUNDS MAINTENANCE	280.69
Fund 111 - GENERAL Total:		1,995.89
Fund: 212 - STREETS		
SUPP - ALL WEATHER CLEANER	DEPARTMENT SUPPLIES	5.38
SUPP - TERMINALS	DEPARTMENT SUPPLIES	21.45
Fund 212 - STREETS Total:		26.83
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	29.48
Fund 213 - CEMETERY Total:		29.48
Fund: 621 - ENVIRONMENTAL SERVICES		
Department Supplies-SAN	DEPARTMENT SUPPLIES	99.96
DEPT SUP	DEPARTMENT SUPPLIES	41.42
Fund 621 - ENVIRONMENTAL SERVICES Total:		141.38
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	64.96
DEPT SUP	DEPARTMENT SUPPLIES	279.84
DEPT SUP	DEPARTMENT SUPPLIES	229.96
DEPT SUP	DEPARTMENT SUPPLIES	41.42
DEPT SUP	DEPARTMENT SUPPLIES	366.62
Fund 631 - WASTEWATER Total:		982.80
Fund: 641 - WATER		
DEPT SUP WATER	DEPARTMENT SUPPLIES	36.36
DEPT SUP WATER	DEPARTMENT SUPPLIES	24.10
Fund 641 - WATER Total:		60.46
Vendor 07628 - MENARDS, INC Total:		3,236.84
Vendor: 10380 - MIDTOWN ANIMAL HOSPITAL P.C.		
Fund: 215 - SPECIAL PROJECTS		
K9 SUPPL-PD	DEPARTMENT SUPPLIES	37.00
Fund 215 - SPECIAL PROJECTS Total:		37.00
Vendor 10380 - MIDTOWN ANIMAL HOSPITAL P.C. Total:		37.00
Vendor: 01216 - MIDWEST AUTO SUPPLY INC		
Fund: 111 - GENERAL		
VEHICLE MAINT PARK	VEHICLE MAINTENANCE	55.00
Fund 111 - GENERAL Total:		55.00
Vendor 01216 - MIDWEST AUTO SUPPLY INC Total:		55.00
Vendor: 07938 - MIDWEST CONNECT, LLC		
Fund: 111 - GENERAL		
POSTAGE INK CARTRIDGE	DEPARTMENT SUPPLIES	223.00
Fund 111 - GENERAL Total:		223.00
Vendor 07938 - MIDWEST CONNECT, LLC Total:		223.00
Vendor: 06145 - MIDWEST MOTOR SUPPLY CO INC		
Fund: 212 - STREETS		
SUPP - DRILL BITS, CABLE TIES, ...	DEPARTMENT SUPPLIES	766.45
Fund 212 - STREETS Total:		766.45
Vendor 06145 - MIDWEST MOTOR SUPPLY CO INC Total:		766.45
Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER		
Fund: 713 - CASH & INVESTMENT POOL		
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY	1,170.10
Fund 713 - CASH & INVESTMENT POOL Total:		1,170.10
Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:		1,170.10
Vendor: 00797 - NE DEPT OF REVENUE		
Fund: 111 - GENERAL		
SALES TAX	SALES TAX PAYABLE	404.28
Fund 111 - GENERAL Total:		404.28

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Description (Payable)	Account Name	Amount
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
SALES TAX	SALES TAX PAYABLE	150.45
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>150.45</b>
<b>Fund: 631 - WASTEWATER</b>		
SALES TAX	SALES TAX PAYABLE	15,213.69
<b>Fund 631 - WASTEWATER Total:</b>		<b>15,213.69</b>
<b>Fund: 641 - WATER</b>		
SALES TAX	SALES TAX PAYABLE	3,320.05
<b>Fund 641 - WATER Total:</b>		<b>3,320.05</b>
<b>Fund: 661 - STORMWATER</b>		
SALES TAX	SALES TAX PAYABLE	1,224.16
<b>Fund 661 - STORMWATER Total:</b>		<b>1,224.16</b>
<b>Vendor 00797 - NE DEPT OF REVENUE Total:</b>		<b>20,312.63</b>
<b>Vendor: 00253 - NEBRASKA RURAL WATER ASSOCIATION</b>		
<b>Fund: 631 - WASTEWATER</b>		
MEMBERSHIPS	MEMBERSHIPS	275.00
<b>Fund 631 - WASTEWATER Total:</b>		<b>275.00</b>
<b>Fund: 641 - WATER</b>		
MEMBERSHIPS	MEMBERSHIPS	275.00
<b>Fund 641 - WATER Total:</b>		<b>275.00</b>
<b>Vendor 00253 - NEBRASKA RURAL WATER ASSOCIATION Total:</b>		<b>550.00</b>
<b>Vendor: 00402 - NEBRASKA MACHINERY CO</b>		
<b>Fund: 641 - WATER</b>		
EQUIP MAINT	EQUIPMENT MAINTENANCE	18.12
<b>Fund 641 - WATER Total:</b>		<b>18.12</b>
<b>Vendor 00402 - NEBRASKA MACHINERY CO Total:</b>		<b>18.12</b>
<b>Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT</b>		
<b>Fund: 631 - WASTEWATER</b>		
ELECTRICITY	ELECTRIC POWER	213.95
ELECTRICITY	ELECTRIC POWER	11,873.92
<b>Fund 631 - WASTEWATER Total:</b>		<b>12,087.87</b>
<b>Fund: 641 - WATER</b>		
ELECTRICITY	ELECTRIC POWER	2,329.08
ELECTRICITY	ELECTRIC POWER	3,791.39
<b>Fund 641 - WATER Total:</b>		<b>6,120.47</b>
<b>Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:</b>		<b>18,208.34</b>
<b>Vendor: 00722 - NEBRASKA SALT AND GRAIN CO</b>		
<b>Fund: 212 - STREETS</b>		
1 LOAD ICE SLICER	STREET REPAIR SUPPLIES	4,333.26
<b>Fund 212 - STREETS Total:</b>		<b>4,333.26</b>
<b>Vendor 00722 - NEBRASKA SALT AND GRAIN CO Total:</b>		<b>4,333.26</b>
<b>Vendor: 01757 - OCLC ONLINE COMPUTER LIBRARY CENTER, INC</b>		
<b>Fund: 111 - GENERAL</b>		
Cont. Svcs.	CONTRACTUAL SERVICES	404.05
<b>Fund 111 - GENERAL Total:</b>		<b>404.05</b>
<b>Vendor 01757 - OCLC ONLINE COMPUTER LIBRARY CENTER, INC Total:</b>		<b>404.05</b>
<b>Vendor: 00285 - OREGON TRAIL PLUMBING, HEATING &amp; COOLING INC</b>		
<b>Fund: 111 - GENERAL</b>		
BLDG MAINT-PD	BUILDING MAINTENANCE	63.00
BLDG MAINT-PD	BUILDING MAINTENANCE	63.00
<b>Fund 111 - GENERAL Total:</b>		<b>126.00</b>
<b>Vendor 00285 - OREGON TRAIL PLUMBING, HEATING &amp; COOLING INC Total:</b>		<b>126.00</b>

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Description (Payable)	Account Name	Amount
<b>Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC</b>		
<b>Fund: 641 - WATER</b>		
SAMPLES	SAMPLES	100.00
SAMPLES	SAMPLES	100.00
<b>Fund 641 - WATER Total:</b>		<b>200.00</b>
<b>Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:</b>		<b>200.00</b>
<b>Vendor: 00017 - PANHANDLE HUMANE SOCIETY</b>		
<b>Fund: 111 - GENERAL</b>		
CONTRACTUAL	CONTRACTUAL SERVICES	5,656.07
<b>Fund 111 - GENERAL Total:</b>		<b>5,656.07</b>
<b>Vendor 00017 - PANHANDLE HUMANE SOCIETY Total:</b>		<b>5,656.07</b>
<b>Vendor: 01276 - PLATTE VALLEY BANK</b>		
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>		
HEALTH SAVINGS ACCOUNT	HSA EE PAYABLE	9,030.98
<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>		<b>9,030.98</b>
<b>Vendor 01276 - PLATTE VALLEY BANK Total:</b>		<b>9,030.98</b>
<b>Vendor: 10341 - POMPS TIRE SERVICE INC</b>		
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	4,444.97
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>4,444.97</b>
<b>Vendor 10341 - POMPS TIRE SERVICE INC Total:</b>		<b>4,444.97</b>
<b>Vendor: 00796 - POWERPLAN</b>		
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
EQUIP MAINT	EQUIPMENT MAINTENANCE	55.53
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>55.53</b>
<b>Fund: 631 - WASTEWATER</b>		
EQUIP MAINT	EQUIPMENT MAINTENANCE	55.52
<b>Fund 631 - WASTEWATER Total:</b>		<b>55.52</b>
<b>Vendor 00796 - POWERPLAN Total:</b>		<b>111.05</b>
<b>Vendor: 10214 - PRISM CORPORATE SOLUTIONS LLC</b>		
<b>Fund: 111 - GENERAL</b>		
Equip. Main.	EQUIPMENT MAINTENANCE	495.00
<b>Fund 111 - GENERAL Total:</b>		<b>495.00</b>
<b>Vendor 10214 - PRISM CORPORATE SOLUTIONS LLC Total:</b>		<b>495.00</b>
<b>Vendor: 09744 - PT HOSE AND BEARING</b>		
<b>Fund: 111 - GENERAL</b>		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	321.11
<b>Fund 111 - GENERAL Total:</b>		<b>321.11</b>
<b>Vendor 09744 - PT HOSE AND BEARING Total:</b>		<b>321.11</b>
<b>Vendor: 01356 - QUICK CARE MEDICAL SERVICES</b>		
<b>Fund: 111 - GENERAL</b>		
ENTRY PHYSICAL EXAMS - HAR...	CONTRACTUAL SERVICES	375.00
<b>Fund 111 - GENERAL Total:</b>		<b>375.00</b>
<b>Vendor 01356 - QUICK CARE MEDICAL SERVICES Total:</b>		<b>375.00</b>
<b>Vendor: 00266 - QUILL CORPORATION</b>		
<b>Fund: 111 - GENERAL</b>		
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	42.77
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	42.77
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	90.62
JANIT/DEPT SUPPL-PD	DEPARTMENT SUPPLIES	68.72
JANIT/DEPT SUPPL-PD	JANITORIAL SUPPLIES	38.44
JANIT/DEPT SUPPL-PD	JANITORIAL SUPPLIES	38.44
<b>Fund 111 - GENERAL Total:</b>		<b>321.76</b>
<b>Vendor 00266 - QUILL CORPORATION Total:</b>		<b>321.76</b>



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Description (Payable)	Account Name	Amount
<b>Vendor: 04089 - REGIONAL CARE INC</b>		
<b>Fund: 812 - HEALTH INSURANCE</b>		
HEALTH INS. PREM. - JAN. 2023	PREMIUM EXPENSE	44,743.87
CLAIMS	CLAIMS EXPENSE	26,449.45
FLEX FUNDING	FLEXIBLE BENFT EXPENSES	800.00
<b>Fund 812 - HEALTH INSURANCE Total:</b>		<b>71,993.32</b>
<b>Vendor 04089 - REGIONAL CARE INC Total:</b>		<b>71,993.32</b>
<b>Vendor: 00798 - REGISTER OF DEEDS</b>		
<b>Fund: 213 - CEMETERY</b>		
LEGAL	LEGAL FEES	10.00
LEGAL	LEGAL FEES	10.00
LEGAL	LEGAL FEES	10.00
LEGAL	LEGAL FEES	10.00
LEGAL	LEGAL FEES	10.00
<b>Fund 213 - CEMETERY Total:</b>		<b>50.00</b>
<b>Vendor 00798 - REGISTER OF DEEDS Total:</b>		<b>50.00</b>
<b>Vendor: 08204 - RIVERSIDE ZOOLOGICAL FOUNDATION</b>		
<b>Fund: 111 - GENERAL</b>		
CONTRACTUAL	CONTRACTUAL SERVICES	75,000.00
<b>Fund 111 - GENERAL Total:</b>		<b>75,000.00</b>
<b>Vendor 08204 - RIVERSIDE ZOOLOGICAL FOUNDATION Total:</b>		<b>75,000.00</b>
<b>Vendor: 10041 - RODRIGUEZ JOSE R</b>		
<b>Fund: 111 - GENERAL</b>		
TOW SERVICE-PD	CONTRACTUAL SERVICES	350.00
<b>Fund 111 - GENERAL Total:</b>		<b>350.00</b>
<b>Vendor 10041 - RODRIGUEZ JOSE R Total:</b>		<b>350.00</b>
<b>Vendor: 04311 - ROSE DREW, INC</b>		
<b>Fund: 111 - GENERAL</b>		
Dep. Sup.	DEPARTMENT SUPPLIES	121.82
<b>Fund 111 - GENERAL Total:</b>		<b>121.82</b>
<b>Vendor 04311 - ROSE DREW, INC Total:</b>		<b>121.82</b>
<b>Vendor: 00026 - S M E C</b>		
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>		
SMEC	SMEC EE PAYABLE	159.00
<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>		<b>159.00</b>
<b>Vendor 00026 - S M E C Total:</b>		<b>159.00</b>
<b>Vendor: 02531 - SCB FIREFIGHTERS UNION LOCAL 1454</b>		
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>		
FIRE EE DUES	FIRE UNION DUES EE PAY	300.00
<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>		<b>300.00</b>
<b>Vendor 02531 - SCB FIREFIGHTERS UNION LOCAL 1454 Total:</b>		<b>300.00</b>
<b>Vendor: 00852 - SCOTTS BLUFF COUNTY COURT</b>		
<b>Fund: 111 - GENERAL</b>		
LEGAL FEES-PD	LEGAL FEES	396.00
<b>Fund 111 - GENERAL Total:</b>		<b>396.00</b>
<b>Vendor 00852 - SCOTTS BLUFF COUNTY COURT Total:</b>		<b>396.00</b>
<b>Vendor: 00704 - SCOTTSBLUFF MOTOR CO, INC</b>		
<b>Fund: 218 - PUBLIC SAFETY</b>		
HIDTA CAR LEASE-PD	DEPARTMENT SUPPLIES	375.00
<b>Fund 218 - PUBLIC SAFETY Total:</b>		<b>375.00</b>
<b>Vendor 00704 - SCOTTSBLUFF MOTOR CO, INC Total:</b>		<b>375.00</b>

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Description (Payable)	Account Name	Amount
<b>Vendor: 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION</b>		
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>		
POLICE EE DUES	POL UNION DUES EE PAY	897.00
<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>		<b>897.00</b>
<b>Vendor 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total:</b>		<b>897.00</b>
<b>Vendor: 01271 - SCOTTSBLUFF SCREENPRINTING &amp; EMBROIDERY, LLC</b>		
<b>Fund: 641 - WATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	37.45
<b>Fund 641 - WATER Total:</b>		<b>37.45</b>
<b>Vendor 01271 - SCOTTSBLUFF SCREENPRINTING &amp; EMBROIDERY, LLC Total:</b>		<b>37.45</b>
<b>Vendor: 00759 - SCOTTSBLUFF/GERING CHAMBER OF COMMERCE</b>		
<b>Fund: 111 - GENERAL</b>		
PRE LEGISLATIVE LUNCHEON	SCHOOL & CONFERENCE	20.00
SUGAR FACTORY TOUR - SCANL...	SCHOOL & CONFERENCE	30.00
MEMBERSHIP	MEMBERSHIPS	6,852.00
<b>Fund 111 - GENERAL Total:</b>		<b>6,902.00</b>
<b>Fund: 224 - ECONOMIC DEVELOPMENT</b>		
PRE LEGISLATIVE LUNCHEON	SCHOOL & CONFERENCE	40.00
<b>Fund 224 - ECONOMIC DEVELOPMENT Total:</b>		<b>40.00</b>
<b>Vendor 00759 - SCOTTSBLUFF/GERING CHAMBER OF COMMERCE Total:</b>		<b>6,942.00</b>
<b>Vendor: 00684 - SHERIFF'S OFFICE</b>		
<b>Fund: 111 - GENERAL</b>		
LEGAL FEES-PD	LEGAL FEES	29.88
LEGAL FEES-PD	LEGAL FEES	20.64
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	20.64
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	13.26
LEGAL FEES-PD	LEGAL FEES	21.96
LEGAL FEES-PD	LEGAL FEES	21.96
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	9.96
LEGAL FEES-PD	LEGAL FEES	9.96
LEGAL FEES-PD	LEGAL FEES	21.96
LEGAL FEES-PD	LEGAL FEES	29.88
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	21.96
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	21.96
LEGAL FEES-PD	LEGAL FEES	29.88
LEGAL FEES-PD	LEGAL FEES	25.92
<b>Fund 111 - GENERAL Total:</b>		<b>353.82</b>
<b>Vendor 00684 - SHERIFF'S OFFICE Total:</b>		<b>353.82</b>
<b>Vendor: 00786 - SHERWIN WILLIAMS</b>		
<b>Fund: 111 - GENERAL</b>		
GROUND MAINT PARK	GROUNDS MAINTENANCE	187.05
<b>Fund 111 - GENERAL Total:</b>		<b>187.05</b>
<b>Vendor 00786 - SHERWIN WILLIAMS Total:</b>		<b>187.05</b>
<b>Vendor: 01031 - SIMON CONTRACTORS</b>		
<b>Fund: 212 - STREETS</b>		
SAND FOR ICE SLICER	STREET REPAIR SUPPLIES	248.20
SAND FOR ICE SLICER	STREET REPAIR SUPPLIES	460.11
<b>Fund 212 - STREETS Total:</b>		<b>708.31</b>
<b>Vendor 01031 - SIMON CONTRACTORS Total:</b>		<b>708.31</b>

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Description (Payable)	Account Name	Amount
<b>Vendor: 00054 - STATE HEALTH LAB</b>		
<b>Fund: 641 - WATER</b>		
SAMPLES	SAMPLES	540.00
<b>Fund 641 - WATER Total:</b>		<b>540.00</b>
<b>Vendor 00054 - STATE HEALTH LAB Total:</b>		<b>540.00</b>
<b>Vendor: 01235 - STATE OF NE.</b>		
<b>Fund: 111 - GENERAL</b>		
CONTRACTUAL-PD	CONTRACTUAL SERVICES	630.00
<b>Fund 111 - GENERAL Total:</b>		<b>630.00</b>
<b>Vendor 01235 - STATE OF NE. Total:</b>		<b>630.00</b>
<b>Vendor: 10422 - SUNNYFRECKLES PHOTOGRAPHY</b>		
<b>Fund: 111 - GENERAL</b>		
DEPT SUPP ADM	DEPARTMENT SUPPLIES	450.00
<b>Fund 111 - GENERAL Total:</b>		<b>450.00</b>
<b>Vendor 10422 - SUNNYFRECKLES PHOTOGRAPHY Total:</b>		<b>450.00</b>
<b>Vendor: 00677 - TERRY D SCOTT</b>		
<b>Fund: 111 - GENERAL</b>		
VEH MAINT PARK	VEHICLE MAINTENANCE	50.02
VEH MAINT PARK	VEHICLE MAINTENANCE	68.56
VEH MAINT PARK	VEHICLE MAINTENANCE	75.36
<b>Fund 111 - GENERAL Total:</b>		<b>193.94</b>
<b>Vendor 00677 - TERRY D SCOTT Total:</b>		<b>193.94</b>
<b>Vendor: 09865 - UNION BANK &amp; TRUST</b>		
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>		
RETIREMENT	REGULAR RETIRE EE PAY	8,661.33
RETIREMENT	REGULAR RETIRE EE PAY	9,564.66
RETIREMENT	DEFERRED COMP EE PAY	690.00
RETIREMENT	DEFERRED COMP EE PAY	1,648.62
RETIREMENT	DEFERRED COMP EE PAY	107.70
RETIREMENT	RETIRE FIRE EE PAYABLE	5,182.04
RETIREMENT	RETIRE FIRE EE PAYABLE	2,794.05
RETIREMENT	RETIRE POLICE EE PAY	6,740.26
RETIREMENT	RETIRE POLICE EE PAY	6,017.21
<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>		<b>41,405.87</b>
<b>Vendor 09865 - UNION BANK &amp; TRUST Total:</b>		<b>41,405.87</b>
<b>Vendor: 09840 - UNITED STATES WELDING</b>		
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
Contractual Services-SAN	CONTRACTUAL SERVICES	49.80
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>49.80</b>
<b>Vendor 09840 - UNITED STATES WELDING Total:</b>		<b>49.80</b>
<b>Vendor: 08828 - US BANK</b>		
<b>Fund: 111 - GENERAL</b>		
KESTREL WEATHER STATION - ...	DEPARTMENT SUPPLIES	159.00
COMBUSTABLE GAS LEAK DETE...	DEPARTMENT SUPPLIES	130.58
DEPT SUPP PARK	DEPARTMENT SUPPLIES	385.09
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	50.39
BLOOD GLUCOSE TEST STRIPS	DEPARTMENT SUPPLIES	74.01
TWO ADULT BLOOD PRESSURE ...	DEPARTMENT SUPPLIES	65.96
PUBLICATIONS-PD	PUBLICATIONS	350.00
BLDG MAINT-PD	BUILDING MAINTENANCE	118.99
1095C FORMS	DEPARTMENT SUPPLIES	108.30
DEPT SUPP ADM	DEPARTMENT SUPPLIES	149.29
GFOA CONF REGISTRATION - C.....	SCHOOL & CONFERENCE	485.00
GFOA CONF REGISTRATION - E. ...	SCHOOL & CONFERENCE	485.00
TYLER - 1095C CONT FORMS	DEPARTMENT SUPPLIES	21.66
UNIFORM PANTS	UNIFORMS & CLOTHING	554.55

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Description (Payable)	Account Name	Amount
DEPT/JANIT SUPPL/UNIF-PD	DEPARTMENT SUPPLIES	53.79
DEPT/JANIT SUPPL/UNIF-PD	DEPARTMENT SUPPLIES	53.79
DEPT/JANIT SUPPL/UNIF-PD	JANITORIAL SUPPLIES	23.22
DEPT/JANIT SUPPL/UNIF-PD	JANITORIAL SUPPLIES	23.22
DEPT/JANIT SUPPL/UNIF-PD	UNIFORMS & CLOTHING	7.56
SUBSCRIPTION	SUBSCRIPTIONS	286.00
DEPT SUPP LIB	DEPARTMENT SUPPLIES	11.66
2023 MEMBERSHIP	MEMBERSHIPS	315.00
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	98.00
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	98.00
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	98.00
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	103.00
CERTIFICATION RECIPROCITY - ...	SCHOOL & CONFERENCE	61.49
<b>Fund 111 - GENERAL Total:</b>		<b>4,370.55</b>
<b>Fund: 212 - STREETS</b>		
2 - RIGHT OF WAY PEST CONTR...	SCHOOL & CONFERENCE	53.63
<b>Fund 212 - STREETS Total:</b>		<b>53.63</b>
<b>Fund: 215 - SPECIAL PROJECTS</b>		
K9 SUPPL-PD	DEPARTMENT SUPPLIES	41.96
<b>Fund 215 - SPECIAL PROJECTS Total:</b>		<b>41.96</b>
<b>Fund: 224 - ECONOMIC DEVELOPMENT</b>		
SCHOOL & CONF ED	SCHOOL & CONFERENCE	935.00
<b>Fund 224 - ECONOMIC DEVELOPMENT Total:</b>		<b>935.00</b>
<b>Fund: 661 - STORMWATER</b>		
NEFSMA Membership - Leann - V..	MEMBERSHIPS	35.00
WEF Membership - Leann - Visa	MEMBERSHIPS	150.00
<b>Fund 661 - STORMWATER Total:</b>		<b>185.00</b>
<b>Vendor 08828 - US BANK Total:</b>		<b>5,586.14</b>
<b>Vendor: 10399 - VERIZON CONNECT FLEET USA LLC</b>		
<b>Fund: 212 - STREETS</b>		
GPS SERVICE	DEPARTMENT SUPPLIES	141.52
<b>Fund 212 - STREETS Total:</b>		<b>141.52</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
Contractual Services-SAN	CONTRACTUAL SERVICES	134.33
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>134.33</b>
<b>Fund: 631 - WASTEWATER</b>		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	32.38
<b>Fund 631 - WASTEWATER Total:</b>		<b>32.38</b>
<b>Fund: 641 - WATER</b>		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	32.38
<b>Fund 641 - WATER Total:</b>		<b>32.38</b>
<b>Vendor 10399 - VERIZON CONNECT FLEET USA LLC Total:</b>		<b>340.61</b>
<b>Vendor: 00022 - WALMART</b>		
<b>Fund: 111 - GENERAL</b>		
DEPT SUPP ADM	DEPARTMENT SUPPLIES	186.06
BATTERIES	DEPARTMENT SUPPLIES	36.75
Prgmg.	PROGRAMMING	15.96
Prgmg.	PROGRAMMING	20.99
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	96.36
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	40.46
DEPT SUPPL-PD	VEHICLE MAINTENANCE	32.22
Prgmg.	PROGRAMMING	121.14
DETERGENT, POTS AND PANS	DEPARTMENT SUPPLIES	185.54
<b>Fund 111 - GENERAL Total:</b>		<b>735.48</b>

## Expense Approval Report

Post Dates: 12/20/2022 - 1/3/2023

Description (Payable)	Account Name	Amount
<b>Fund: 641 - WATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	136.44
	<b>Fund 641 - WATER Total:</b>	<b>136.44</b>
	<b>Vendor 00022 - WALMART Total:</b>	<b>871.92</b>
<b>Vendor: 00344 - WESTERN PATHOLOGY CONSULTANTS, INC</b>		
<b>Fund: 111 - GENERAL</b>		
DOT TESTING - NOV 2022	CONTRACTUAL SERVICES	63.00
	<b>Fund 111 - GENERAL Total:</b>	<b>63.00</b>
	<b>Vendor 00344 - WESTERN PATHOLOGY CONSULTANTS, INC Total:</b>	<b>63.00</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: 03379 - ZM LUMBER CO CAPITAL ONE TRADE CREDIT</b>		
<b>Fund: 111 - GENERAL</b>		
GROUND MAINT PARK	GROUNDS MAINTENANCE	42.29
DEPT SUPP PARK	DEPARTMENT SUPPLIES	17.16
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	36.85
GROUND MAINT PARK	GROUNDS MAINTENANCE	441.74
	<b>Fund 111 - GENERAL Total:</b>	<b>538.04</b>
	<b>Vendor 03379 - ZM LUMBER CO CAPITAL ONE TRADE CREDIT Total:</b>	<b>538.04</b>
	<b>Grand Total:</b>	<b>409,383.07</b>

## Report Summary

## Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	116,922.46	414.23
212 - STREETS	9,080.74	0.00
213 - CEMETERY	641.43	0.00
215 - SPECIAL PROJECTS	78.96	0.00
218 - PUBLIC SAFETY	375.00	0.00
224 - ECONOMIC DEVELOPMENT	976.99	0.00
225 - MUTUAL FIRE	8,807.01	0.00
621 - ENVIRONMENTAL SERVICES	6,759.67	150.45
631 - WASTEWATER	29,843.34	15,213.69
641 - WATER	41,311.59	3,320.05
661 - STORMWATER	1,410.45	1,224.16
713 - CASH & INVESTMENT POOL	121,181.64	121,181.64
721 - GIS SERVICES	0.47	0.00
812 - HEALTH INSURANCE	71,993.32	27,249.45
<b>Grand Total:</b>	<b>409,383.07</b>	<b>168,753.67</b>

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-21311	SALES TAX PAYABLE	404.28	404.28
111-52111-111	DEPARTMENT SUPPLIES	1,281.30	0.00
111-52111-114	DEPARTMENT SUPPLIES	9.95	9.95
111-52111-115	DEPARTMENT SUPPLIES	37.49	0.00
111-52111-121	DEPARTMENT SUPPLIES	32.78	0.00
111-52111-141	DEPARTMENT SUPPLIES	1,124.96	0.00
111-52111-142	DEPARTMENT SUPPLIES	443.11	0.00
111-52111-151	DEPARTMENT SUPPLIES	3,329.85	0.00
111-52111-171	DEPARTMENT SUPPLIES	543.92	0.00
111-52121-141	JANITORIAL SUPPLIES	61.66	0.00
111-52121-142	JANITORIAL SUPPLIES	61.66	0.00
111-52121-151	JANITORIAL SUPPLIES	99.11	0.00
111-52161-142	FIREARMS RANGE SUPPLI...	56.75	0.00
111-52181-141	UNIFORMS & CLOTHING	554.55	0.00
111-52181-142	UNIFORMS & CLOTHING	7.56	0.00
111-52181-171	UNIFORMS & CLOTHING	245.90	0.00
111-52211-142	PUBLICATIONS	350.00	0.00
111-52222-151	COLLECTIONS	728.18	0.00
111-52223-151	PROGRAMMING	158.09	0.00
111-52225-151	SUBSCRIPTIONS	286.00	0.00
111-52311-111	MEMBERSHIPS	315.00	0.00
111-52311-114	MEMBERSHIPS	6,852.00	0.00
111-52411-141	POSTAGE	41.02	0.00
111-53111-112	CONTRACTUAL SERVICES	63.00	0.00
111-53111-116	CONTRACTUAL SERVICES	2,298.00	0.00
111-53111-141	CONTRACTUAL SERVICES	375.00	0.00
111-53111-142	CONTRACTUAL SERVICES	6,856.07	0.00
111-53111-151	CONTRACTUAL SERVICES	455.88	0.00
111-53111-172	CONTRACTUAL SERVICES	76,000.00	0.00
111-53211-142	LEGAL FEES	813.79	0.00
111-53421-141	BUILDING MAINTENANCE	63.00	0.00
111-53421-142	BUILDING MAINTENANCE	181.99	0.00
111-53421-151	BUILDING MAINTENANCE	299.00	0.00
111-53421-171	BUILDING MAINTENANCE	66.19	0.00
111-53441-111	EQUIPMENT MAINTENAN...	100.84	0.00
111-53441-151	EQUIPMENT MAINTENAN...	495.00	0.00
111-53441-171	EQUIPMENT MAINTENAN...	1,513.61	0.00
111-53451-142	VEHICLE MAINTENANCE	32.22	0.00
111-53451-171	VEHICLE MAINTENANCE	268.50	0.00

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53471-171	GROUNDS MAINTENANCE	2,347.61	0.00
111-53521-111	HEATING FUEL	388.69	0.00
111-53521-141	HEATING FUEL	345.75	0.00
111-53521-142	HEATING FUEL	455.93	0.00
111-53521-151	HEATING FUEL	491.17	0.00
111-53521-171	HEATING FUEL	571.07	0.00
111-53521-172	HEATING FUEL	192.74	0.00
111-53561-111	PHONE & INTERNET	5.19	0.00
111-53561-112	PHONE & INTERNET	4.61	0.00
111-53561-114	PHONE & INTERNET	2.12	0.00
111-53561-115	PHONE & INTERNET	1.67	0.00
111-53561-121	PHONE & INTERNET	7.67	0.00
111-53561-141	PHONE & INTERNET	6.44	0.00
111-53561-142	PHONE & INTERNET	1,499.26	0.00
111-53561-151	PHONE & INTERNET	11.00	0.00
111-53561-171	PHONE & INTERNET	20.30	0.00
111-53561-172	PHONE & INTERNET	20.30	0.00
111-53571-141	CELLULAR PHONE	272.76	0.00
111-53711-111	SCHOOL & CONFERENCE	970.00	0.00
111-53711-113	SCHOOL & CONFERENCE	30.00	0.00
111-53711-114	SCHOOL & CONFERENCE	20.00	0.00
111-53711-141	SCHOOL & CONFERENCE	61.49	0.00
111-53711-142	SCHOOL & CONFERENCE	1,566.30	0.00
111-53811-111	BONDING	437.50	0.00
111-53811-115	BONDING	437.50	0.00
111-53841-142	VEHICLE INSURANCE	-151.82	0.00
212-52111-212	DEPARTMENT SUPPLIES	1,961.19	0.00
212-52171-212	STREET REPAIR SUPPLIES	5,041.57	0.00
212-53111-212	CONTRACTUAL SERVICES	30.90	0.00
212-53521-212	HEATING FUEL	1,774.40	0.00
212-53561-212	PHONE & INTERNET	9.05	0.00
212-53711-212	SCHOOL & CONFERENCE	263.63	0.00
213-52111-213	DEPARTMENT SUPPLIES	29.48	0.00
213-53211-213	LEGAL FEES	50.00	0.00
213-53441-213	EQUIPMENT MAINTENAN...	558.09	0.00
213-53561-213	PHONE & INTERNET	3.86	0.00
215-52111-142	DEPARTMENT SUPPLIES	78.96	0.00
218-52111-142	DEPARTMENT SUPPLIES	375.00	0.00
224-53561-113	PHONE & INTERNET	1.99	0.00
224-53711-113	SCHOOL & CONFERENCE	975.00	0.00
225-52111-141	DEPARTMENT SUPPLIES	8,807.01	0.00
621-21311	SALES TAX PAYABLE	150.45	150.45
621-52111-621	DEPARTMENT SUPPLIES	673.04	0.00
621-52181-621	UNIFORMS & CLOTHING	579.98	0.00
621-53111-621	CONTRACTUAL SERVICES	207.39	0.00
621-53441-621	EQUIPMENT MAINTENAN...	55.53	0.00
621-53451-621	VEHICLE MAINTENANCE	4,444.97	0.00
621-53521-621	HEATING FUEL	645.76	0.00
621-53561-621	PHONE & INTERNET	2.55	0.00
631-21311	SALES TAX PAYABLE	15,213.69	15,213.69
631-52111-631	DEPARTMENT SUPPLIES	1,438.66	0.00
631-52181-631	UNIFORMS & CLOTHING	207.98	0.00
631-52311-631	MEMBERSHIPS	275.00	0.00
631-53111-631	CONTRACTUAL SERVICES	562.38	0.00
631-53441-631	EQUIPMENT MAINTENAN...	55.52	0.00
631-53531-631	ELECTRIC POWER	12,087.87	0.00
631-53561-631	PHONE & INTERNET	2.24	0.00
641-21311	SALES TAX PAYABLE	3,320.05	3,320.05

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
641-52111-641	DEPARTMENT SUPPLIES	3,557.96	0.00
641-52116-641	METERS	11,567.02	0.00
641-52117-641	SAMPLES	1,112.00	0.00
641-52311-641	MEMBERSHIPS	275.00	0.00
641-52611-641	CHEMICALS	1,901.95	0.00
641-53111-641	CONTRACTUAL SERVICES	12,311.38	0.00
641-53441-641	EQUIPMENT MAINTENAN...	997.68	0.00
641-53521-641	HEATING FUEL	142.02	0.00
641-53531-641	ELECTRIC POWER	6,120.47	0.00
641-53561-641	PHONE & INTERNET	6.06	0.00
661-21311	SALES TAX PAYABLE	1,224.16	1,224.16
661-52311-661	MEMBERSHIPS	185.00	0.00
661-53561-661	PHONE & INTERNET	1.29	0.00
713-21512	MEDICARE W/H EE PAYAB...	8,575.28	8,575.28
713-21513	FICA W/H EE PAYABLE	31,014.04	31,014.04
713-21514	FED W/H EE PAYABLE	27,868.54	27,868.54
713-21517	POL UNION DUES EE PAY	897.00	897.00
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	159.00	159.00
713-21528	REGULAR RETIRE EE PAY	18,225.99	18,225.99
713-21529	DEFERRED COMP EE PAY	2,446.32	2,446.32
713-21531	RETIRE FIRE EE PAYABLE	7,976.09	7,976.09
713-21533	RETIRE POLICE EE PAY	12,757.47	12,757.47
713-21539	CHILD SUPPORT EE PAY	1,908.18	1,908.18
713-21541	HSA EE PAYABLE	9,030.98	9,030.98
721-53561-721	PHONE & INTERNET	0.47	0.00
812-53861-112	PREMIUM EXPENSE	44,743.87	0.00
812-53862-112	CLAIMS EXPENSE	26,449.45	26,449.45
812-53863-112	FLEXIBLE BENFT EXPENSES	800.00	800.00
<b>Grand Total:</b>		<b>409,383.07</b>	<b>168,753.67</b>

## Project Account Summary

Project Account Key	Expense Amount	Payment Amount
**None**	333,927.82	168,753.67
2122152111	78.96	0.00
2147853111	75,000.00	0.00
21852111142	375.00	0.00
6002053561	1.29	0.00
<b>Grand Total:</b>	<b>409,383.07</b>	<b>168,753.67</b>



## UTILITY REFUNDS 1-3-23

Account #	Contact	Service Address	Refund Amount
<u>050-3965-03</u>	ANDRES MORALES	1609 11TH AVE SCOTTSBLUFF NE 69361	12.92
<u>050-1006-05</u>	ED GALLEGOS	1708 11TH AVE SCOTTSBLUFF NE 69361	31.59
<u>020-4692-02</u>	DENNY TURNER	1701 AVE G SCOTTSBLUFF NE 69361	5.63
3			\$50.14

# **City of Scottsbluff, Nebraska**

**Tuesday, January 3, 2023**

**Regular Meeting**

## **Item Resolut.1**

**Council to consider action on the second reading of the Ordinance to consider a Rezone of Lots 2-9, Block 1, Frank Properties from A-Agricultural to C-2 Neighborhood and Retail Commercial.**

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

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

**AN ORDINANCE DEALING WITH ZONING, AMENDING SECTION 25-1-4 BY UPDATING THE OFFICIAL ZONING DISTRICT MAP TO SHOW THAT LOTS 2-9, BLOCK 1, FRANK PROPERTIES, SITUATED IN THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 15, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6<sup>TH</sup> P.M., SCOTTS BLUFF COUNTY, NEBRASKA CURRENTLY ZONED AS AGRICULTURAL (A), WILL NOW BE INCLUDED IN NEIGHBORHOOD AND RETAIL COMMERCIAL (C-2), REPEALING PRIOR SECTION 25-1-4, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.**

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

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

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

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

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

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

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

\_\_\_\_\_  
Mayor

ATTEST:

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

Approved as to form:

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

# **City of Scottsbluff, Nebraska**

**Tuesday, January 3, 2023**

**Regular Meeting**

## **Item Resolut.2**

**Council to consider action on the second reading of the Ordinance to revise 22-6-40 regarding municipal off-street parking lots.**

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

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

**AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA, AMENDING §22-6-40 OF THE SCOTTSBLUFF MUNICIPAL CODE WHICH DESIGNATES MUNICIPAL PARKING LOTS, REMOVING FOUR PARKING LOTS FROM THE DESIGNATION AND ADDING ONE ADDITIONAL PARKING LOT, 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 22-6-40 is now revised and amended to read as follows:

**“§22-6-40 MUNICIPAL PARKING LOTS; DESIGNATED.**

The following tracts of land owned by the city shall be public off-street parking lots, and shall be improved, maintained, and operated by the city:

(A) Parking Lot No. 1: Lots 3 and 4, Block 5, Original Town, City of Scottsbluff, Scotts Bluff County, Nebraska;

(B) Parking Lot No. 2: Lots 4, 5 and 6, Block 1, Original Town, City of Scottsbluff, Scotts Bluff County, Nebraska;

(C) Parking Lot No. 3: Lots 4, 5 and 6, except the West 10 feet, of Block 4, Seventh Addition, City of Scottsbluff, Scotts Bluff County, Nebraska;

(D) Parking Lot No. 4: Lots 4, 5, and 6, Block 2, Original Town, City of Scottsbluff, Scotts Bluff County, Nebraska;

(E) Parking Lot No. 6: Lots 4, 5, 6, and 7, Block 11, Original Town, City of Scottsbluff, Scotts Bluff County, Nebraska;

(F) Parking Lot No. 7: Lots 11, 12, 13 and 14, Block 11, Original Town, City of Scottsbluff, Scotts Bluff County, Nebraska;

(G) Parking Lot No. 8: Lots 15 and 16, Block 3, Original Town, City of Scottsbluff, Scotts Bluff County, Nebraska;

(H) Parking Lot No. 10: Lots 15 and 16, Block 6, Original Town, City of Scottsbluff, Scotts Bluff County, Nebraska;

(I) Parking Lot No. 12: Lot 1 and the N 1/2 of Lot 2, Block 4, Original Town, City of Scottsbluff, Scotts Bluff County, Nebraska;

(J) Parking Lot No. 13: Lot 4, Block 10, Original Town, City of Scottsbluff, Scotts Bluff County, Nebraska;

(K) Parking Lot No. 15: Lot 6, Block 1, Third Addition to the City of Scottsbluff, Scotts Bluff County, Nebraska; and

(L) Parking Lot No. 16: Lots 13 and 14, Block 3, Original Town of Scottsbluff, Scotts Bluff County, Nebraska. (Ord. 3537, passed 1997, Ord. \_\_\_\_\_, passed 2022)”

Section 2. Prior §22-6-40 is 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 3. This Ordinance shall become effective upon its passage, approval as provided by law, and publication shall be in pamphlet form.

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

\_\_\_\_\_  
Mayor

Attest:

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

Approved as to Form:

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

# **City of Scottsbluff, Nebraska**

**Tuesday, January 3, 2023**

**Regular Meeting**

## **Item Bids1**

**Council to discuss and consider action on awarding the bid for one, new, truck cab/chassis with dump body, sanding unit and snow plow for the Transportation Department to Floyd's Truck Center in the amount of \$214,999 with no trade-in.**

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

## Agenda Statement

Item No.

For Meeting of: January 3, 2023

**AGENDA TITLE:** Consideration of bid tabulation for one, new, truck cab/chassis with dump body, sanding unit and snow plow for the Transportation Department.

**SUBMITTED BY DEPARTMENT/ORGANIZATION:** Transportation

**PRESENTATION BY:** Mark Bohl, Director of Public Works

**SUMMARY EXPLANATION:** One bid was received and opened at 11:00 A.M. on December 12, 2022 for one, new, truck cab/chassis with dump body, sanding unit and snow plow from Floyd's Truck Center in the amount of **\$214,999 with no trade-in**. This bid met the required minimum specifications. **Delivery will be in 2024.** Department will carry money forward for \$165,00.00 budgeted in FY 22/23 to FY 23/24 budget year and add \$50,000.00 to the budget of 23/24 FY to cover the cost.

**BOARD/COMMISSION/STAFF RECOMMENDATION:** Floyd's Truck Center  
**Does this item require the expenditure of funds?** X yes    no  
**Are funds budgeted?** X yes    no

**If no, comments:**

Estimated Amount	<u>\$214,999.00</u>
Amount Budgeted	<u>\$165,000 FY 22/23 + \$50,000.00 FY 23/24</u>
Department	<u>Transportation</u>
Account Description	<u>Equipment</u>

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

### EXHIBITS

Resolution ☐ Ordinance ☐ Contract ☐ Minutes ☐ Plan/Map ☐

Other (specify) X Bid Sheet

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

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

Rev: 12/14/ City Clerk



**PROPOSAL FOR FURNISHING  
ONE (1), NEW TRUCK, CAB/CHASSIS WITH DUMP BODY  
SANDING UNIT AND SNOW PLOW  
TRANSPORTATION DEPARTMENT**

Mayor and City Council  
Scottsbluff, Nebraska

Gentlemen:

I (we) have examined the Notice to Bidders, dated November 21, 2022, Instructions to Bidders, and the Specifications, and submit the following proposal to furnish one (1), new Truck Cab/Chassis, with Dump Body, Sanding Unit and Snow Plow for the Transportation Department.

One 2024 FREIGHTLINER 108 SD w/ Plow / Dump Body / SANDER  
Year Make Model#

BID w/ NORTHERN TRUCK + EQUIPMENT IN RAPID CITY SD.

Less Trade-In: 1999 International Dump Truck/Snow

Plow/Sander Dump Truck: Model: T444E, Ser.#:

1HTSCABR3XH678287,

Plow and Salt Spreader: Ser.# 129873

\$ 15,000<sup>00</sup>  
Trade-in Value

Price With Trade-In: \$ 199,999<sup>00</sup>

My Bid for the described Truck Cab/Chassis with Dump Body, Sanding Unit and Snow Plow is:

ONE HUNDRED NINETY NINE THOUSAND NINE HUNDRED NINETY NINE + 00/100 AFTER TRADE!  
(amount written out fully)

If the City places an order with my firm for the specified equipment, I hereby certify I will deliver a new unit on or before:

365 - 430 Days AFTER BID AWARDED which meets the above specifications.  
Month Day Year

Signature of Bidder: FLOYDS TRUCK CENTER INC. BY [Signature]

Name of Bidder: TOM COOPER FOR FLOYDS TRUCK CENTER INC.

Company Represented by Bidder: TOM COOPER

Address of Bidder: 322 S. BELLEVUE HWY EAST

Telephone and FAX Number of Bidder: 308-632-2911 - 308-635-5634